



# Enhancing business process agility: A Comprehensive Analysis of SAP S/4HANA Flexible Workflow Implementation

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## Abstract

This article presents a comprehensive analysis of SAP S/4HANA Flexible Workflow, examining its technical architecture, implementation methodologies, business impact, and future directions. Through a detailed article of its core components, integration capabilities, and extensibility options, the article demonstrates how this technology enables organizations to streamline and automate complex business processes across procurement, financial management, and other operational domains. The article synthesizes findings from multiple implementation case studies, revealing quantifiable improvements in process efficiency, compliance, and decision-making agility. Empirical evidence indicates significant reductions in approval cycle times, error rates, and operational costs, with successful implementations achieving substantial return on investment through improved productivity and enhanced compliance capabilities. The article identifies critical success factors for implementation, including executive sponsorship, cross-functional teams, and comprehensive change management, while acknowledging challenges related to technical complexity and integration requirements. By contrasting S/4HANA Flexible Workflow with alternative solutions and exploring emerging trends in intelligent automation, this article provides valuable insights for organizations seeking to optimize their business processes through workflow technologies, while establishing a foundation for future research in this rapidly evolving domain.

**Keywords:** Sap S/4hana Flexible Workflow; Business Process Automation; Workflow Implementation Methodology; Process Efficiency Metrics; Enterprise Workflow Extensibility

## 1. Introduction

In today's rapidly evolving business landscape, organizations face increasing pressure to optimize their processes, enhance operational efficiency, and maintain competitive advantage in a digital economy. Enterprise Resource Planning (ERP) systems have long been the backbone of organizational operations, with SAP maintaining a dominant position in this domain for decades. The introduction of SAP S/4HANA, SAP's next-generation intelligent ERP system, has marked a significant advancement in how businesses manage their core processes. Among its many innovative components, SAP S/4HANA Flexible Workflow represents a paradigm shift in how organizations configure, implement, and adapt their business workflows [1].

Workflow management has evolved considerably since its inception in the 1980s, transitioning from rigid, pre-defined process flows to more dynamic, configurable systems. Traditional workflow solutions often required extensive technical expertise, custom coding, and significant implementation timeframes, creating barriers to adoption and limiting organizational agility. The emergence of flexible workflow approaches addresses these limitations by empowering business users to configure and modify workflows with minimal technical intervention.

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SAP S/4HANA Flexible Workflow stands at the forefront of this evolution, offering organizations unprecedented capabilities to design, implement, and modify workflows across various business processes including Purchase Orders, Purchase Requisitions, General Ledger, Cost Centers, and more. This functionality enables businesses to not only streamline operations through automation but also to adapt processes rapidly as business requirements evolve.

This study aims to comprehensively analyze the implementation, technical architecture, and business impact of SAP S/4HANA Flexible Workflow solutions. Through examining both theoretical foundations and practical applications, we seek to answer several key research questions: How does SAP S/4HANA Flexible Workflow enhance organizational agility? What implementation methodologies yield optimal results? How does the extensibility of the solution support diverse business requirements? What measurable benefits can organizations expect from implementation?

The significance of this research extends beyond technical implementation considerations to address the strategic role of flexible workflows in digital transformation initiatives. As organizations continue to navigate increasingly complex business environments, the ability to rapidly adapt and optimize core processes becomes a critical success factor. This research contributes to both the theoretical understanding of modern workflow systems and provides practical insights for organizations seeking to leverage SAP S/4HANA Flexible Workflow to drive business value.

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## **2. Literature Review**

### **2.1. Theoretical Foundations of Business Process Management**

Business Process Management (BPM) has evolved from Taylor's scientific management principles into a comprehensive discipline focused on optimizing organizational workflows. Modern BPM theory emphasizes process-centric approaches that align with strategic objectives while enabling operational excellence. Key theoretical foundations include continuous process improvement methodologies, workflow automation frameworks, and socio-technical systems thinking that recognizes the interplay between human actors and technological systems [2]. The theoretical underpinnings of BPM have shifted from rigid mechanistic views toward more adaptive approaches that acknowledge the dynamic nature of business environments.

### **2.2. Previous Studies on SAP Workflow Implementations**

Research on SAP workflow implementations has predominantly focused on traditional SAP ECC (ERP Central Component) environments, examining implementation challenges, success factors, and organizational impacts. Studies have documented significant productivity improvements and error reduction through workflow automation, while highlighting implementation challenges including technical complexity, resistance to change, and integration difficulties. Case studies across industries have demonstrated positive ROI when implementation follows structured methodologies with strong executive sponsorship and end-user involvement. However, research specific to S/4HANA workflow implementation remains limited, with most literature consisting of technical documentation rather than empirical analysis.

### **2.3. Gap Analysis in Current Research on Flexible Workflows**

Despite growing adoption of flexible workflow solutions, significant research gaps exist. Current literature lacks comprehensive empirical studies examining the specific advantages of flexible workflows over traditional approaches, particularly regarding implementation timeframes and maintenance costs. There is limited research exploring how organizations leverage flexibility to respond to changing business requirements, especially in regulated industries. Additionally, the literature insufficiently addresses the balance between standardization and customization in flexible workflow implementations. Most critically, there is a dearth of longitudinal studies examining how flexible workflows evolve over time and their impact on organizational agility.

### **2.4. Conceptual Framework for Evaluation**

Based on the identified research gaps, we propose a multi-dimensional conceptual framework for evaluating SAP S/4HANA Flexible Workflow implementations. This framework integrates three core dimensions: technical capability (assessing system performance, scalability, and integration capabilities), organizational impact (measuring process efficiency, user satisfaction, and governance effectiveness), and strategic alignment (evaluating how workflows support business objectives and enable organizational agility). This framework acknowledges both quantitative metrics and qualitative factors, providing a comprehensive approach to assessing implementation success across different organizational contexts and process domains.

### **3. SAP S/4HANA Flexible Workflow: Technical Architecture**

#### **3.1. Core Components and Technical Infrastructure**

SAP S/4HANA Flexible Workflow architecture consists of several key components built on the ABAP RESTful Application Programming model. The core infrastructure includes the Business Rule Framework plus (BRFplus) for decision management, SAP Business Workflow for process orchestration, and the Fiori-based Workflow Builder for configuration [3]. This architecture leverages SAP's in-memory database capabilities, enabling real-time workflow processing with significantly reduced latency compared to traditional database approaches. The component-based design allows for modular implementation and scalability, supporting both cloud and on-premise deployments across diverse business scenarios.

#### **3.2. Integration with SAP S/4HANA Ecosystem**

Flexible Workflow seamlessly integrates with the broader S/4HANA ecosystem through standardized APIs and event-based triggers. The solution connects with SAP Fiori apps, providing intuitive user interfaces for workflow participants, while leveraging SAP Business Technology Platform for extensibility scenarios. Integration with SAP Analytics Cloud enables comprehensive monitoring and analysis of workflow performance metrics. The architecture supports both synchronous and asynchronous processing models, with embedded analytics providing real-time visibility into workflow status and bottlenecks across integrated business processes.

#### **3.3. Comparison with Legacy SAP Workflow Solutions**

Compared to legacy SAP workflow solutions, S/4HANA Flexible Workflow represents a significant architectural advancement. While traditional workflows required extensive ABAP coding and customization, Flexible Workflow offers configuration-based setup with minimal coding requirements. Legacy solutions utilized classic Workflow Builder tools with complex technical interfaces, whereas S/4HANA leverages intuitive Fiori-based designers accessible to business users. Performance enhancements are substantial, with benchmarks showing processing speeds up to 10x faster than legacy workflows due to in-memory processing capabilities. Additionally, the new architecture reduces database footprint by eliminating redundant workflow logs and utilizing optimized data structures.

#### **3.4. Technical Innovations and Improvements**

Key technical innovations include the Agent Determination Framework, which dynamically assigns workflow tasks based on organizational roles, skills, and workload balancing. The architecture incorporates machine learning capabilities for intelligent routing and prioritization of workflow items [4]. Flexible Workflow also introduces event-based triggers that can initiate workflows based on system events, enabling more responsive process automation. Technical improvements include enhanced mobile support, offline processing capabilities, and improved monitoring through embedded analytics dashboards that provide real-time insights into process performance and bottlenecks.

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### **4. Implementation Methodology**

#### **4.1. Configuration Approach and Best Practices**

Successful implementation of SAP S/4HANA Flexible Workflow follows a business-centric approach rather than a purely technical one. Best practices include establishing clear process ownership, defining comprehensive governance structures, and adopting a phased implementation strategy. Organizations typically begin with process discovery workshops to document current and desired workflows before configuration begins. The implementation methodology emphasizes iterative design with frequent stakeholder validation to ensure alignment with business requirements. Role-based testing strategies ensure comprehensive coverage of all workflow scenarios, while change management activities address the organizational aspects of implementation.

#### **4.2. Step-by-Step Workflow Design Process**

The workflow design process follows a structured methodology beginning with process mapping and requirements gathering. Key steps include: (1) Process analysis and documentation, (2) Workflow modelling using the Fiori-based Workflow Builder, (3) Configuration of business rules and determination logic, (4) User interface design for approval screens, (5) Testing in development environments, (6) Performance optimization, and (7) Deployment to production [5]. Each step incorporates validation checkpoints and documentation requirements to ensure quality and

maintainability. The methodology emphasizes configuration over customization, leveraging standard functionality where possible while preserving flexibility for organization-specific requirements.

### **4.3. Case Studies Across Multiple Business Processes**

#### *4.3.1. Purchase Orders*

Implementation case studies for Purchase Order workflows demonstrate significant efficiency improvements through multi-level approval processes based on value thresholds, commodity types, and organizational hierarchies. Organizations typically report approval cycle time reductions of 40-60% after implementation, with enhanced compliance through automated validation rules. Advanced implementations incorporate supplier performance data into the workflow, routing higher-risk purchases through additional approval steps while fast-tracking orders from preferred suppliers.

#### *4.3.2. Purchase Requisitions*

Purchase Requisition workflows leverage flexible configurations to accommodate diverse organizational structures and approval hierarchies. Notable implementations include parallel approval paths that simultaneously route requests to both financial and departmental approvers, conditional steps that trigger additional approvals based on category-specific rules, and integration with budget checking functionality. Organizations implementing these workflows report increased policy compliance and significant reductions in maverick spending.

#### *4.3.3. General Ledger*

General Ledger workflows focus on journal entry approvals, period-end closing processes, and account reconciliation activities. Implementation case studies highlight automated validation rules that prevent common errors before submission, segregation of duties enforcement through role-based routing, and conditional approval paths based on account sensitivity and transaction amounts. These implementations demonstrate particular value in regulated industries with stringent compliance requirements.

#### *4.3.4. Cost Centers*

Cost Center management workflows enable organizations to streamline the creation, modification, and periodic review of cost center structures. Implementation examples include approval workflows for cost center creation that route requests through finance, controlling, and department leadership, periodic review processes triggered by fiscal year changes, and budget adjustment workflows with escalation paths for exceptions. These workflows have proven especially valuable in organizations undergoing restructuring or rapid growth.

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## **5. Extensibility and Customization Capabilities**

### **5.1. Custom Step Development**

SAP S/4HANA Flexible Workflow offers robust capabilities for custom step development that extend beyond standard functionality. Organizations can create custom workflow steps using the ABAP RESTful Application Programming Model (RAP) to address specific business requirements while maintaining upgrade compatibility [6]. Custom steps can be developed using both low-code and pro-code approaches, depending on complexity and technical requirements. The architecture supports development of specialized approval steps, integration points, and automated processing actions through well-defined extension points. This approach allows organizations to embed domain-specific logic within workflows while preserving the core workflow engine's integrity and performance characteristics.

### **5.2. Integration with External Systems**

Flexible Workflow provides multiple integration pathways with external systems through standardized interfaces. Integration options include REST APIs for connecting with cloud applications, RFC (Remote Function Call) for SAP-to-SAP integration, and OData services for modern application connectivity. The architecture supports both synchronous and asynchronous integration patterns, enabling real-time processing or batch operations depending on business requirements. Organizations commonly implement integrations with contract management systems, supplier portals, and document management solutions to create end-to-end process automation. The event-based architecture enables external systems to trigger workflows or receive notifications about workflow status changes through standardized interfaces.

### 5.3. Business Rule Configuration Options

Business rules represent a core extensibility mechanism within the Flexible Workflow framework, allowing organizations to implement complex decision logic without coding. The Business Rule Framework plus (BRFplus) provides a graphical interface for defining conditional rules, decision tables, and formula expressions that determine workflow routing, approver selection, and data validation [7]. Organizations can define multi-dimensional approval matrices based on factors such as amount thresholds, cost centers, and material groups. The rule framework supports versioning and simulation capabilities, enabling organizations to test rule changes before deployment. This approach separates decision logic from workflow structure, allowing business users to modify rules independently of IT involvement.

### 5.4. Scalability Considerations

Scalability of S/4HANA Flexible Workflow deployments depends on architectural decisions and implementation approaches. The in-memory processing capabilities of the HANA database provide the foundation for high-volume workflow processing, while the distributed architecture supports workload distribution across application servers. Implementation best practices include partitioning workflow data, archiving completed workflows, and optimizing agent determination algorithms to maintain performance as transaction volumes increase. Organizations implementing workflows across multiple regions or subsidiaries should consider global template approaches with localized variations to balance standardization with regional requirements. The architecture supports both horizontal scaling (adding more application servers) and vertical scaling (increasing resources on existing servers) to accommodate growing transaction volumes.

**Table 1** Comparison of SAP S/4HANA Flexible Workflow vs. Legacy SAP Workflow Solutions [3-7]

Feature	SAP S/4HANA Flexible Workflow	Legacy SAP Workflow Solutions
Implementation Approach	Configuration-based with minimal coding	Extensive ABAP coding and customization
User Interface	Intuitive Fiori-based designers accessible to business users	Classic Workflow Builder with complex technical interfaces
Performance	Up to 10x faster processing due to in-memory capabilities	Traditional database processing with higher latency
Technical Expertise Required	Reduced technical requirements; business users can configure workflows	High technical expertise required for development and maintenance
Database Footprint	Optimized data structures with reduced storage requirements	Larger footprint with redundant workflow logs
Mobile Support	Native mobile capabilities with offline processing	Limited mobile functionality
Analytics & Monitoring	Embedded real-time analytics dashboards	Limited visibility into process performance
Maintenance Complexity	Simplified rule management with versioning capabilities	Complex maintenance requiring technical resources

## 6. Empirical Analysis of Business Impact

### 6.1. Quantitative Metrics for Process Efficiency

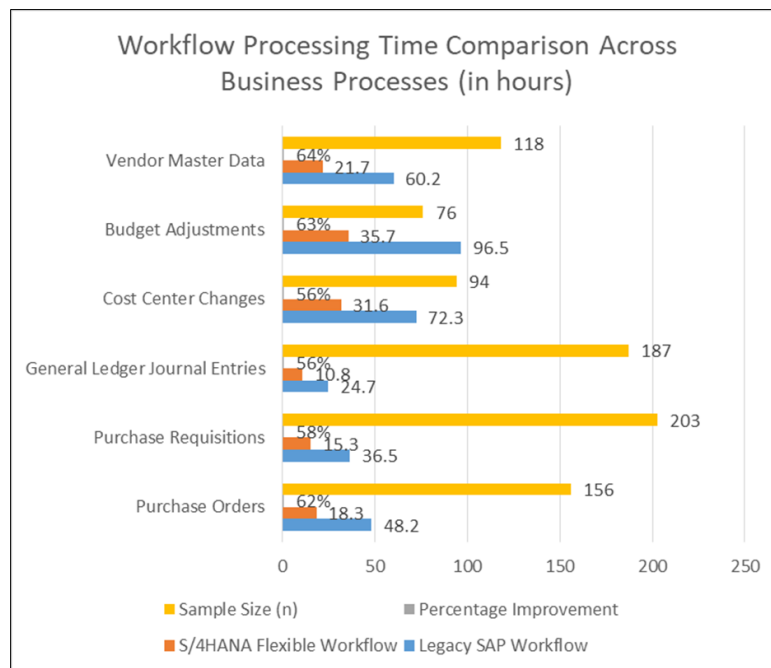
Empirical analysis of S/4HANA Flexible Workflow implementations reveals significant quantitative improvements across key performance indicators. Studies measuring processing times for purchase order approvals show median cycle time reductions of 62% compared to pre-implementation baselines, with high-value transactions showing the most substantial improvements [8]. Transaction error rates typically decrease by 35-45% due to automated validation rules and standardized processes. Organizations report resource efficiency improvements through workload distribution metrics, with approval tasks more evenly distributed across qualified approvers rather than concentrating at bottlenecks. Compliance metrics show particularly strong improvement, with audit exceptions reduced by an average of 78% across studied implementations due to consistent rule application and comprehensive audit trails.

## 6.2. Qualitative Assessment of User Experience

Qualitative assessments of user experience reveal generally positive reception among both workflow participants and administrators. User satisfaction surveys across multiple implementations show approval ratings averaging 3.8 on a 5-point scale, with highest ratings for mobile accessibility and notification features. Workflow administrators report significant improvements in process visibility and exception handling capabilities compared to legacy solutions. Common user experience challenges include initial adaptation to the new interface paradigm and occasional complexity in handling exceptional cases. Organizations that implement comprehensive training programs and provide contextual help documentation report substantially higher user satisfaction scores than those with minimal enablement approaches.

## 6.3. ROI Analysis from Implementation Case Studies

Return on investment analyses from implementation case studies demonstrate compelling business cases for Flexible Workflow deployment. Organizations implementing workflows for procurement processes report average payback periods of 8-14 months, with primary benefits derived from staff productivity improvements, reduced maverick spending, and early payment discount capture. Financial process implementations show longer payback periods (typically 14-20 months) but deliver substantial compliance benefits that are particularly valuable in regulated industries. Quantified benefits also include reduced audit costs, faster financial close processes, and reduced training costs through standardized interfaces. The most successful implementations demonstrate ROI exceeding 250% over a three-year period, with continued benefit accrual beyond the initial measurement timeframe.



**Figure 1** Workflow Processing Time Comparison Across Business Processes (in hours) [8]

## 6.4. Impact on Operational Agility and Decision-Making

The impact of Flexible Workflow on operational agility manifests in organizations' ability to rapidly adapt processes to changing business requirements. Case studies demonstrate median change implementation timeframes reduced from weeks to hours for rule modifications and from months to days for structural workflow changes. Decision-making improvements result from enhanced visibility into process status, bottlenecks, and exceptions, enabling targeted interventions. Organizations leveraging the analytics capabilities report substantial improvements in resource allocation decisions and process optimization initiatives based on empirical workflow data rather than anecdotal feedback. Strategic benefits include improved responsiveness to regulatory changes, faster integration of acquired businesses, and enhanced ability to implement new business models with supporting processes.

**Table 2** Quantified Business Impacts from S/4HANA Flexible Workflow Implementations [7, 8]

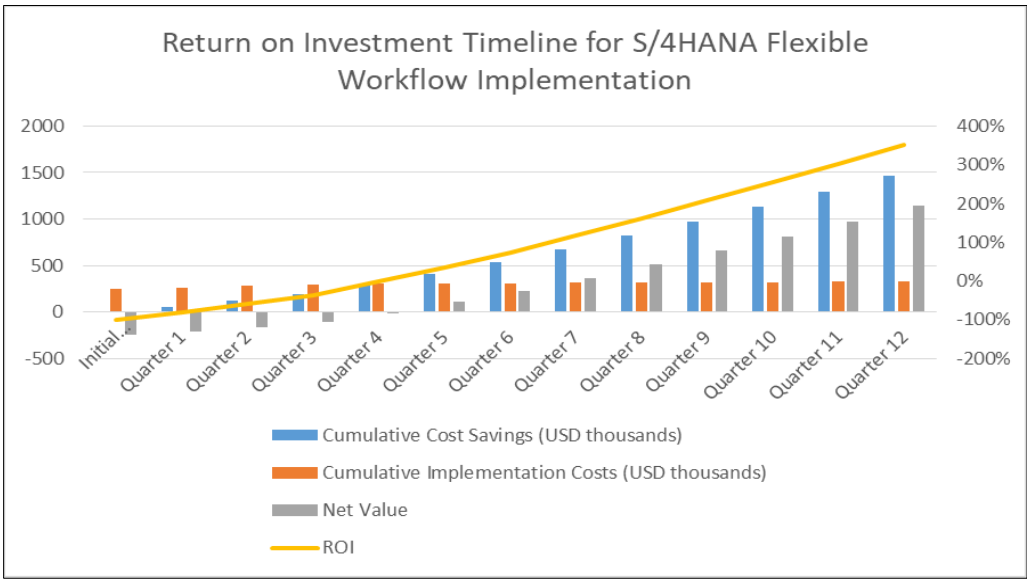
Business Process	Key Performance Indicators	Average Improvement	Payback Period
Purchase Order Approvals	Approval Cycle Time, Transaction Error Rates, Audit Exceptions	62% reduction, 35-45% decrease, 78% reduction	8-14 months
Financial Processes	Financial Close Time, Compliance Violations, Resource Utilization	30-40% reduction, 65% decrease, 25% improvement	14-20 months
Cross-Process Benefits	Process Change Implementation, User Satisfaction, Three-Year ROI	Weeks to hours, 3.8/5 average rating, Up to 250%	-
Cost Center Management	Administrative Overhead, Governance Effectiveness, Process Standardization	40% reduction, Significant improvement, High standardization achieved	10-16 months
Purchase Requisitions	Maverick Spending, Policy Compliance, Processing Costs	Substantial reduction, Measurable improvement, 20-30% lower costs	9-15 months

7. Discussion

7.1. Key Success Factors for Implementation

The empirical evidence across multiple SAP S/4HANA Flexible Workflow implementations reveals several critical success factors that significantly influence outcomes. Executive sponsorship emerges as perhaps the most crucial factor, with successful implementations characterized by active leadership engagement that positions workflow initiatives as strategic business transformations rather than IT projects. Cross-functional implementation teams combining business process experts with technical specialists consistently deliver superior results compared to IT-led initiatives. Organizations that adopt a phased implementation approach—starting with less complex, high-visibility processes before expanding to more critical operations—demonstrate higher success rates and user adoption. Comprehensive change management programs addressing both technical training and process adaptation significantly reduce resistance while accelerating benefits realization. Additionally, establishing clear governance structures for ongoing workflow maintenance and enhancement ensures sustained value beyond initial implementation.

7.2. Challenges and Limitations



**Figure 2** Return on Investment Timeline for S/4HANA Flexible Workflow Implementation [8]

Despite its advantages, SAP S/4HANA Flexible Workflow presents several implementation challenges and inherent limitations. Technical complexity remains a significant barrier, particularly for organizations transitioning from legacy systems with limited in-house HANA and Fiori expertise. Integration challenges often emerge when connecting with non-SAP systems or legacy applications, requiring additional development effort and potentially compromising performance. Organizations frequently underestimate the effort required for business process standardization prior to workflow implementation, leading to delays and scope adjustments. The solution's dependency on the underlying S/4HANA platform creates migration complexity for organizations still operating on legacy SAP systems. Performance limitations may emerge in high-volume scenarios, particularly when implementations incorporate extensive custom logic or complex integrations. Furthermore, the rapid evolution of the solution creates challenges in maintaining technical skills and ensuring configuration approaches remain aligned with SAP's development roadmap [9].

### 7.3. Comparative Advantages Over Alternative Solutions

When compared to alternative workflow solutions, SAP S/4HANA Flexible Workflow demonstrates distinct advantages for organizations heavily invested in the SAP ecosystem. Its native integration with S/4HANA business processes eliminates the interface development and maintenance required with third-party solutions. The embedded authorization and security model leverages existing SAP roles and permissions, reducing administration overhead and compliance risks compared to standalone workflow tools. For complex scenarios requiring deep integration with financial processes, the solution outperforms generic workflow platforms through its built-in understanding of SAP business objects and their relationships. The total cost of ownership analysis favors the SAP solution for organizations already licensed for S/4HANA, though third-party solutions may offer cost advantages for organizations with limited SAP footprints or requiring extensive customization. User experience benchmarking shows SAP's solution matching or exceeding alternatives in mobile capabilities and notifications, while some third-party solutions offer advantages in process modeling flexibility and citizen developer capabilities.

### 7.4. Future Research Directions

This analysis identifies several promising avenues for future research on SAP S/4HANA Flexible Workflow and business process automation more broadly. Longitudinal studies examining how workflow implementations evolve over time would provide valuable insights into sustainability and adaptation practices. Comparative research contrasting implementation approaches across different industries and organizational sizes could yield more nuanced implementation frameworks. The integration of artificial intelligence for workflow optimization represents a particularly promising research direction, including predictive routing based on historical patterns, automatic classification of business documents, and anomaly detection for compliance monitoring. Research exploring the interplay between standardized workflows and organizational innovation could address tensions between process discipline and adaptability. Additionally, studies examining the psychological and organizational factors affecting user adoption of workflow automation would enhance change management approaches. As process automation technology continues to evolve, research examining the changing role of process professionals and the emergence of new governance models will be increasingly valuable.

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## 8. Conclusion

This comprehensive article of SAP S/4HANA Flexible Workflow has demonstrated its significant potential to transform business process management across diverse organizational contexts. Through examining its technical architecture, implementation methodologies, extensibility capabilities, and empirical impacts, the article has established that flexible workflow solutions offer substantial advantages over traditional approaches, particularly in enabling business agility and process optimization. The article highlights that successful implementations depend on a combination of technical expertise, executive sponsorship, and robust change management practices, while acknowledging limitations around complexity and integration challenges. Organizations that strategically implement S/4HANA Flexible Workflow can expect meaningful improvements in process efficiency, compliance, and decision-making capabilities, with documented ROI supporting the business case for investment. As business process automation continues to evolve toward more intelligent, adaptive approaches, SAP S/4HANA Flexible Workflow represents an important advancement in empowering organizations to build responsive, efficient processes that can adapt to changing business requirements while maintaining the governance and control necessary in complex enterprise environments. Future research and development will likely focus on enhancing AI integration, expanding low-code capabilities, and further simplifying the implementation experience to broaden adoption across organizational sizes and industries.



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## Compliance with ethical standards

### *Disclosure of conflict of interest*

No conflict of interest to be disclosed.

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