



# Ariba Solutions

## Readiness March 2018 Release Q&A

Rob Jones, Sr. Dir., Solutions Management

9 March 2018

## Important notice

This information reflects the status of SAP Ariba solution planning as of March 2018. All such information is confidential information (per the contract between our companies), and must not be further disclosed, as stated in the confidentiality clause of that contract. This presentation contains only intended guidance and is not binding upon SAP or Ariba to any particular course of business, product strategy, and/or development. Its content is subject to change without notice. SAP and Ariba assume no responsibility for errors or omissions in this document. SAP and Ariba shall have no liability for damages or any kind including without limitation direct, special, indirect, or consequential damages that may result from the use of these materials.

# Agenda

Logistics

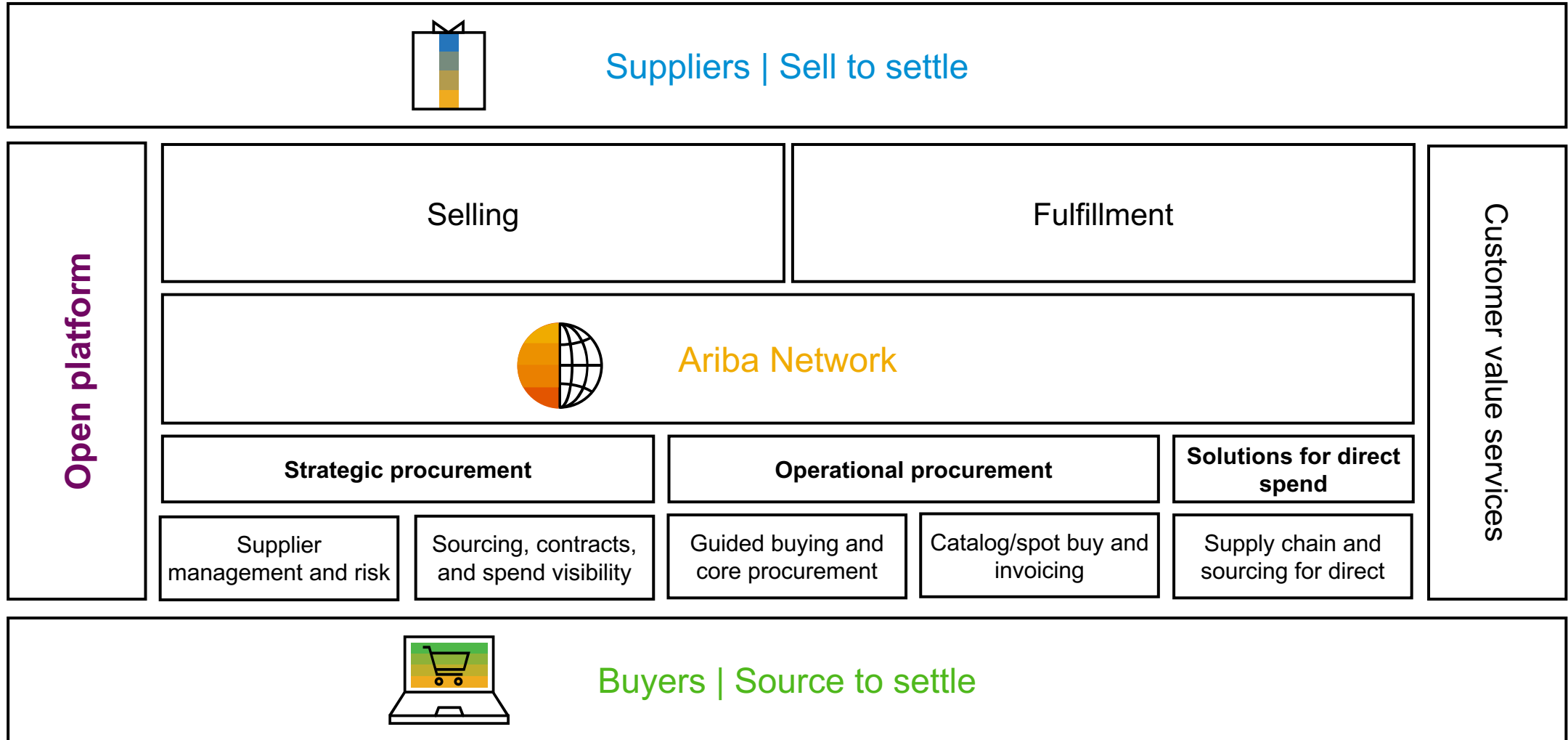
General Release Information

Key Feature Discussions

- Strategic Procurement (Sourcing, Contracts, Supplier Management & Risk, Spend Analysis)
- Operational Procurement (Guided Buying, Core Procurement, Catalog/Spot Buy, Invoicing)
- SAP Ariba Solutions for Direct Spend (Supply Chain, Sourcing for Direct)
- Technology (Platform)

Reminders

# Our **solution** portfolio



# Logistics

## Additional Dial-in Numbers

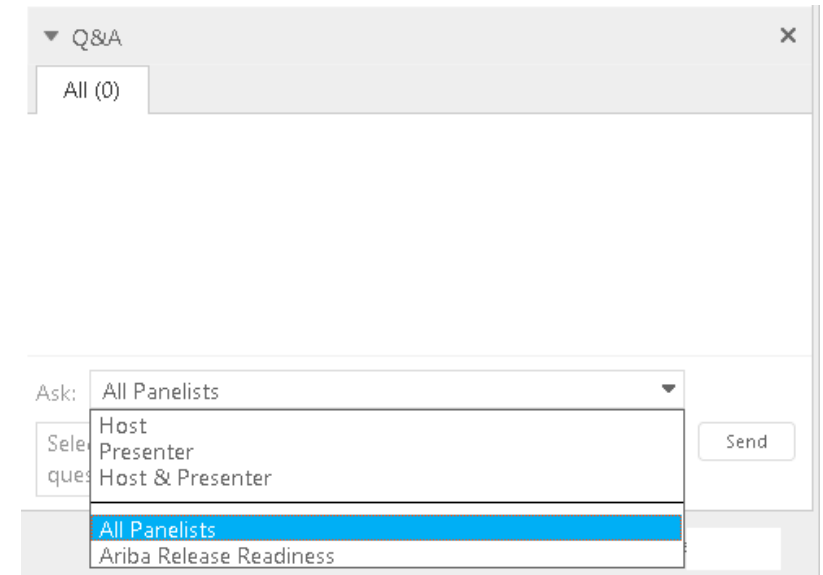
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<https://www.myrcplus.com/cnums.asp?bwebid=997521&ppc=4392894675&num=1-720-897-6637>

## To Ask a Question, please use the WebEx Q & A Panel

- Choose “All Panelists” as the recipient of your question so our SAP Ariba Product Subject Matter Experts may respond.
- Type your question in the text box.
- Click Send.

The Presenter and/or Panelists will attempt to answer your question online or via the audio feed as close to the time the question is asked as possible.



# General Information **Session Materials**

Recordings and presentations will be posted on the Release Readiness tab/tile in Ariba Connect. See the Release Resources section on the right side of the page for detailed information.

The screenshot shows the SAP Ariba Connect interface. At the top, there is a navigation bar with the SAP Ariba logo and a search bar. Below the navigation bar, the 'Release Readiness' tab is highlighted with a yellow oval. The main content area is divided into two columns. The left column is titled 'Release Feature Content' and contains a table with columns for 'Solutions', 'Mandatory Impact', 'Mandatory No Impact', and 'Optional'. The right column is titled 'Release Calendar and Resources' and contains a 'Calendar' section with a table of release activities and dates, and a 'Resources' section with a 'Feature List' and 'Release Guides'.

Solutions	Mandatory		Optional
	Impact	No Impact	
Strategic Procurement	0	2	7
Operational Procurement	0	14	7
SAP Ariba Solutions For Direct Spend	0	1	0
Platform & Technology	0	2	2

Activity	Planned Date*
March 2018 Feature Release	3/16/2018
April 2018 Feature Release	4/13/2018
May 2018 Feature Release	5/11/2018
cXML DTD Version 1.2.038 Release	5/11/2018

**Feature List**  
Use the drop-down menus on the left for details on the planned new features coming with the March 2018 release. Details include:

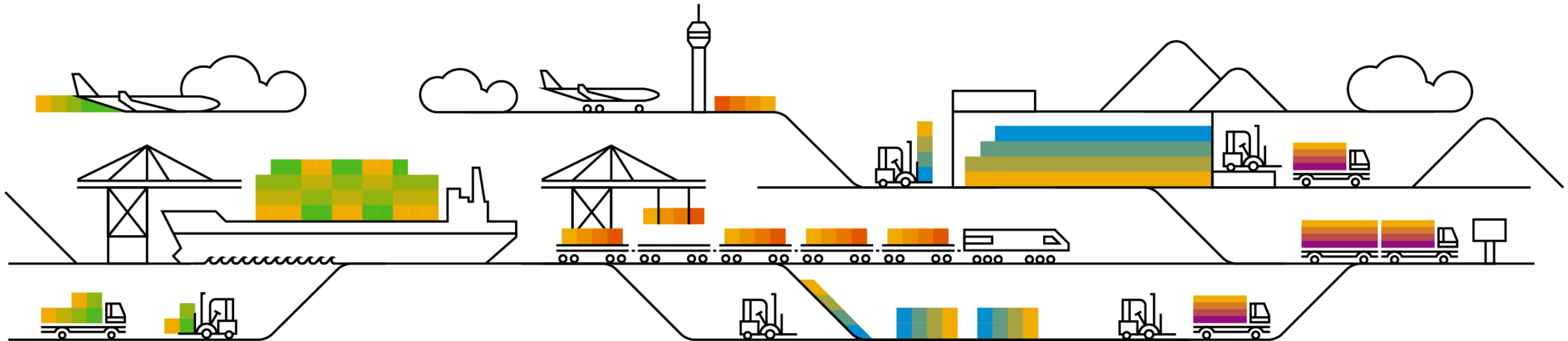
- Feature Names & Descriptions
- Links to feature knowledge transfer (KT) material

*Please note: For features without attached KT materials, details are available in the release guides.*

**Release Guides**  
Details on the new features planned for the March 2018 release are available now by clicking the links below.

- [SAP Ariba Applications March 2018 Release Guide](#)
- [Ariba Network March 2018 Release Guide](#)

# Key Feature Discussions



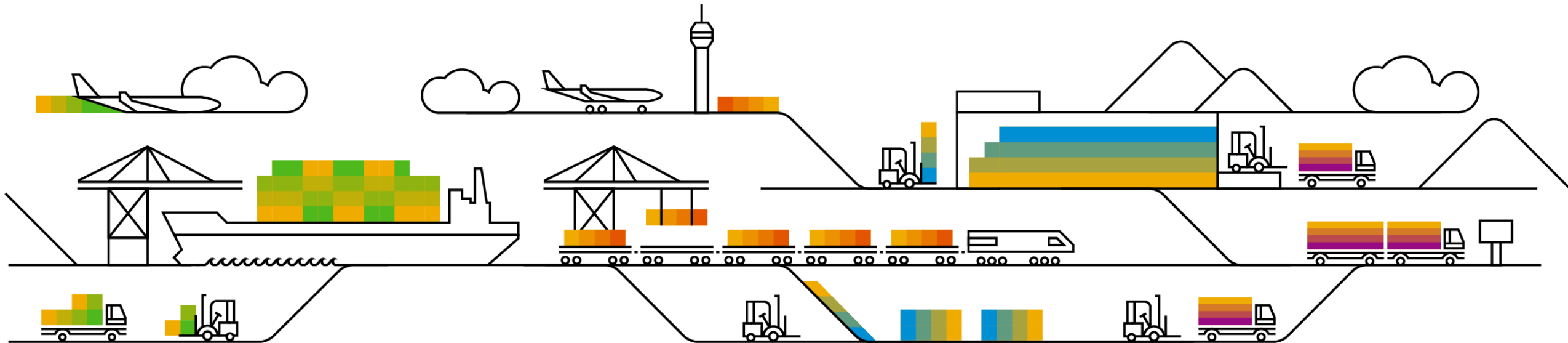
# Key Features

**Strategic Procurement** – Supplier Management Migration Tools; Auto-Migration

**Operational Procurement** – Self-billing / Evaluated Receipt Settlement (ERS)



# Strategic Procurement **Supplier Management Migration Tools / Auto-Migration**



Ease of implementation



Some complexity

Geographic relevance



Global

# Feature at a Glance

## Introducing: Supplier Management Migration Tools; Auto-Migration

### Customer challenge

Current Supplier Management migration tools support manual migration, where data must be extracted and imported via CSV download/import with multiple manual steps that needs to be followed in order to migrate successfully.

### Meet that challenge with SAP Ariba

This feature enhances existing migration tools by supporting automatic migration of supplier organizations, supplier users and SPQ data from strategic sourcing application into the new architecture of supplier management (*Supplier Lifecycle and Performance or Supplier Information & Performance Management*).

### Experience key benefits

- One click migration
- Admin view to track migration progress
- Eliminate errors due to having manual intervention

### Solution area

Strategic Sourcing / Supplier Management / Supplier Lifecycle and Performance

### Implementation information

Feature if off by default. Request Customer Support to enable.

### Prerequisites and Limitations

See next slide

## Feature at a Glance

# Introducing: **Supplier Management Migration Tools; Auto-Migration**

### Detailed feature information

This feature enhances existing migration tools by supporting automatic migration of supplier organizations, supplier users and SPQ data from strategic sourcing application into the new architecture of supplier management (*Supplier Lifecycle and Performance* or *Supplier Information & Performance Management*).

#### Prerequisites

- SM Administration Auto Migration page is available only with new SM Admin UI accessible via feature enablement: SM Admin - Version 2
- Realm must be in classic architecture while doing migration therefore SM feature toggle “Supplier Lifecycle and Performance Management” must be turned off.
- Registration Template must be published in order to do the migration
- To use Auto Migration tools users must be part of the SM Ops Administrator group
- To generate the Registration Questionnaire, the latest version of SPQ must be published

#### Limitations

- The auto migration tools do not include options for migrating organization ids with custom domain names or systemid. In order to ensure proper migration of ERP vendor ids of ERP organizations, make sure that their values are stored in one of the named domains: sap, oracle, psoft
- Auto migration runs as a single process, migrating first supplier organizations, then users and then SPQ. There is no way to stop the process once it starts and no way to automatically migrate data at different times.

# Enable Auto Migration

## 1. Enablement

Request Ariba Support to enable below two features:

### Features

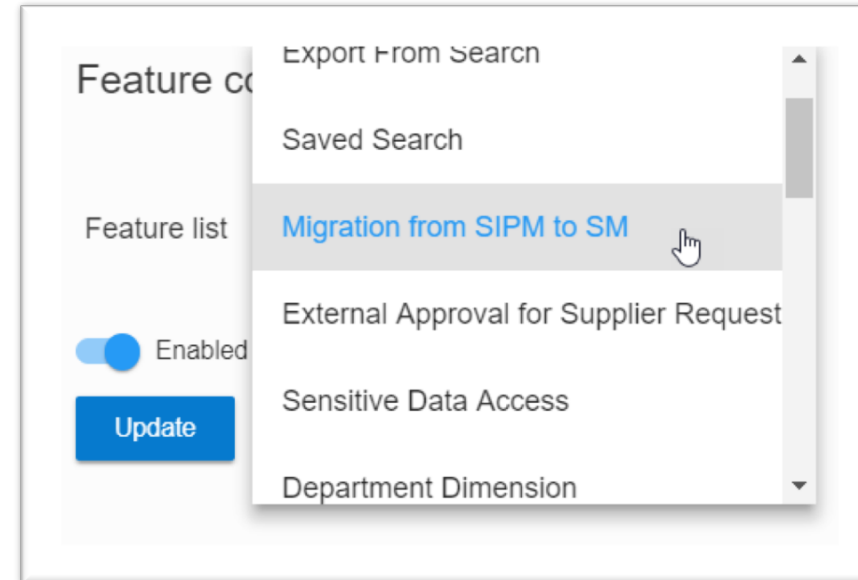
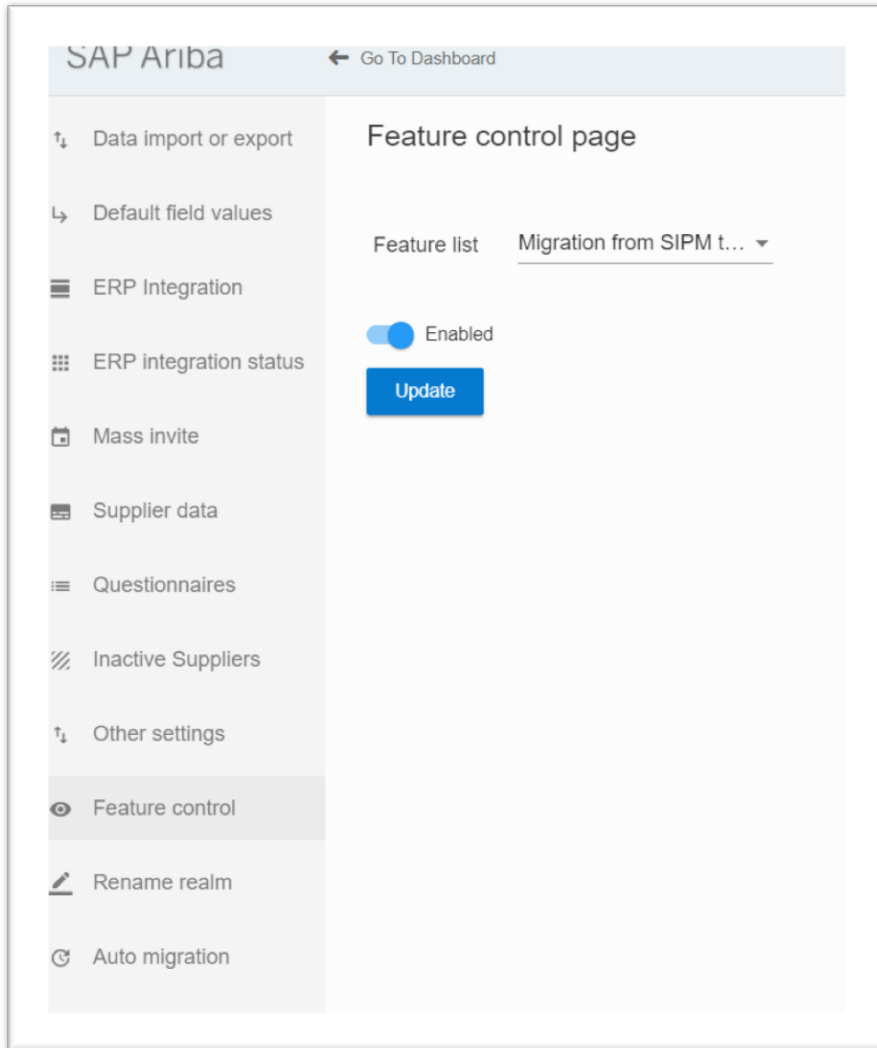
Category	ID ↑	External Feature Name
Supplier Management 2.0	SIPMToSMAutoMigrationMode	SIPM To SM Auto Migration Mode
Supplier Management 2.0	SIPMToSMMigrationMode	SIPM To SM Migration Mode

Then in Administration > Run Scheduled Task > Migrate SM Workspaces

Scheduled Task ↑	Status	Last Run Time	Next Run Time
FixWorkspacesWithNullBaseLanguage <small>Fixes workspaces with null BaseLanguage in this realm. This task is not scheduled and should be kicked off manually by an admin user. This is for 13s1 release.</small>	Not run on any node		<a href="#">Run</a>
LoadWorkspacesTask	Not run on any node		<a href="#">Run</a>
MigrateSMQualificationRequestWorkspacesTask	Not run on any node		<a href="#">Run</a>
MigrateSMQuestionnaireWorkspacesTask	Completed (TaskCXML18310018)	01/14/2018 07:20:55 AM	<a href="#">Run</a>
<b>MigrateSMWorkspacesTask</b> <small>MigrateSMWorkspacesTask (plus SapRegion load)</small>	Completed (TaskCXML18410019)	01/14/2018 07:21:11 AM	<a href="#">Run</a>
MigrateSRWorkspacesTask	Not run on any node		<a href="#">Run</a>

# Enable Auto Migration

And in SM Administration > Feature control > Enable Migration from SIPM to SM



# Automatic Migration to SLP > Migration Prep

## 2. Auto Migration Prep

**Note:** It is recommended to export the Supplier Profile CSV in case updates to the mapping file need to be performed.

### Navigate to SM Administration and go to Auto Migration page

- **Step 1 (Optional):** Generate Registration Questionnaire (optional step for migration but required to auto migrate SPQ data). This step in auto-migration automatically creates the Registration Questionnaire from the SPQ – Supplier Profile Questionnaire. It also automatically generate the mapping file of SPQ to Registration Questionnaire questions (see step 4).
- **Step 4 (Optional):** Generate Mapping file – will be auto generated if Step 1 is invoked. Download, update and upload if mapping needs to be updated (see step 2).

### Manage Templates

- **Step 2 (Optional):** Go to Registration Template and review the Registration Questionnaire data created from SPQ (step 1). If needed make changes to the Registration Questionnaire in the Template (for example move internal questions copied from the SPQ into the Registration Questionnaire to an Internal questionnaire).
- **Step 3:** Publish Registration Template

# Migration Prep

The screenshot shows the SAP Ariba interface for migration preparation. The left sidebar contains navigation options: Data import or export, Default field values, ERP Integration, ERP integration status, Mass invite, Supplier data, Questionnaires, Inactive Suppliers, Other settings, Feature control, Rename realm, and Auto migration. The main content area is titled 'Migrate supplier data' and contains three sections: 'Generate registration questionnaire (OPTIONAL)' (highlighted with a red box), 'Manage questionnaire mapping (OPTIONAL)', and 'Migrate supplier data'. The highlighted section displays the text 'Current Registration Template Status: Not Available' and a blue 'Create' button with a dropdown arrow and an information icon.

**Step 1 (Optional):** Generate Registration Questionnaire (optional step for migration but required to auto migrate SPQ data). This step in auto-migration automatically creates the Registration Questionnaire from the SPQ – Supplier Profile Questionnaire.

It also automatically generate the mapping file of SPQ to Registration Questionnaire questions (see step 2).

# Migration Prep



Supplier Registration Template

Supplier Registration Project

Status: Draft  
Version: v30 (editing) Exit

Overview **Documents** Tasks Team Conditions Advanced Options History

Supplier Registration Template Show Details Actions ▾ ☰

Name	Owner	Conditions
 Internal form ▾	Project Owner	(none)▾
 Supplier registration questionnaire ▾	Project Owner	(none)▾

**Step 2 (Optional):** Go to Registration Template and review the Registration Questionnaire data created from SPQ. If needed make changes to the Registration Questionnaire in the Template (for example move internal questions copied from the SPQ into the Registration Questionnaire to an Internal questionnaire).

**Step 3:** Publish Registration Template



# Migration Prep

If questionnaire is updated with new questions or an internal questionnaire is created, download the questionnaire and get the new KI ids

System Id	Number	Type	Name	Name (without html)	Table Section Column	Table Requirement Line Number	Description	Description (without html)	Answer Type	Acceptable Values	Scoring Mapping Function	KI Id	KPI Universal Source Id	KPI Map Fun
Help And Options. Click on the + sign on the left for more information to fill out the cells														
	0	Totals	All Contents											
905268	1	Question	Finance assessment	Finance assessment					Text (single line limited)	List of Choices		KI_113625		Aver Grac
905269	2	Question	Hidden question to trigger approval	Hidden question to trigger approval					Whole Number	Any Value		KI_113626		Aver Grac
905270	3	Question	Comments additional question	Comments additional question					Text (single line limited)	Any Value		KI_119650		Aver Grac

Go to Auto Migration page and download Mapping File, add updated KI ids and upload (see step 4 next slide).

The screenshot shows an Excel spreadsheet titled 'mappingfile (4).csv'. The spreadsheet contains a list of KI IDs and their corresponding system IDs. The columns are labeled A through N. The data is as follows:

System Id	Number	Type	Name	Name (without html)	Table Section Column	Table Requirement Line Number	Description	Description (without html)	Answer Type	Acceptable Values	Scoring Mapping Function	KI Id	KPI Universal Source Id	KPI Map Fun
PI12650	KI_Numbe	KI_80646												
PI12650	KI_2024	KI_80681												
PI12650	KI_YearFo	KI_80647												
PI12650	KI_2023	KI_80680												
PI12650	KI_2001	KI_80666												
PI12650	KI_Vetera	KI_80675												
PI12650	KI_2009	KI_80659												
PI12650	KI_Vietna	KI_80677												
PI12650	KI_Disable	KI_80676												
PI12650	KI_2020	KI_80672												
PI12650	KI_2019	KI_80671												
PI12650	KI_3008	KI_80686												
PI12650	KI_2018	KI_80670												
PI12650	KI_2017	KI_80669												
PI12650	KI_3006	KI_80673												
PI12650	KI_2016	KI_80668												
PI12650	KI_3005	KI_80664												

# Migration Prep

## Migrate supplier data

[Generate registration questionnaire \(OPTIONAL\)](#)

[Manage questionnaire mapping \(OPTIONAL\)](#)

Current Mapping Files Status:

**Available**

Download Mapping File.

Download 

Choose Mapping file to upload:

No file selected.

Upload Mapping file:

Upload 

No file selected.

**Step 4 (Optional):** Generate Mapping file – will be auto generated if Step 1 is invoked. Download, update and upload if mapping needs to be updated prior to executing the migration (see step 2).

# Automatic Migration to SLP > Start Auto Migration

## 3. Start Auto Migration

**Navigate to SM Administration and go to Auto Migration page**

- **Step 1:** Under Start and Monitor Migration click the Start button to start the auto-migration
- **Step 2: Track Migration Status** – Go to migration status tab and monitor Organization migration, User migration and SPQ migration. Track total number of records to migrate and records migrated successfully or with errors

**Note:** by default auto migration migrates supplier organization and supplier user data. If you want to use the auto migration tools to migrate SPQ data you must select the Migrate supplier profile questionnaire option.

# Start Auto Migration

The screenshot shows a sidebar on the left with navigation items: Data import or export, Default field values, ERP Integration, ERP integration status, Mass invite, Supplier data, Questionnaires, Inactive Suppliers, Other settings, Feature control, Rename realm, and Auto migration. The main content area is titled 'Migrate supplier data' and contains three sections: 'Generate registration questionnaire (OPTIONAL)', 'Manage questionnaire mapping (OPTIONAL)', and 'Migrate supplier data'. The 'Migrate supplier data' section has two tabs: 'Start migration' (active) and 'Migration status'. Under the 'Start migration' tab, there is a checkbox for 'Migrate supplier profile questionnaire' which is currently unchecked. Below this is a 'Start auto migration:' label with an information icon and a blue 'Start' button with a downward arrow.

**Step 1:** Under Start and Monitor Migration click the Start button to start the auto-migration

**Note:** by default auto migration migrates supplier organization and supplier user data. If you want to use the auto migration tools to migrate SPQ data you must select the Migrate supplier profile questionnaire option.

# Start Auto Migration

The screenshot displays the 'Migrate supplier data' configuration page. On the left is a navigation menu with options like 'Data import or export', 'ERP Integration', and 'Auto migration'. The main content area is titled 'Migrate supplier data' and contains three expandable sections: 'Generate registration questionnaire (OPTIONAL)', 'Manage questionnaire mapping (OPTIONAL)', and 'Migrate supplier data'. The 'Migrate supplier data' section is expanded to show two tabs: 'Start Migration' and 'Migration Status'. The 'Migration Status' tab is active, displaying a table with migration progress. A 'Refresh' button is located above the table.

Component	Total Records	Total Success Count	Total Failed Count	Status	Errors
Organization	55	54	1	ERROR	<a href="#">Download Errors</a>
User	102	102	0	COMPLETED	
SPQ	6	3	3	ERROR	<a href="#">Download Errors</a>

**Step 2: Track Migration Status** – Go to Migration Status tab and monitor Organization migration, User migration and SPQ migration. Total number of records to migrate and records migrated successfully or with errors. Refresh page to see progress

# Features

## Strategic Procurement

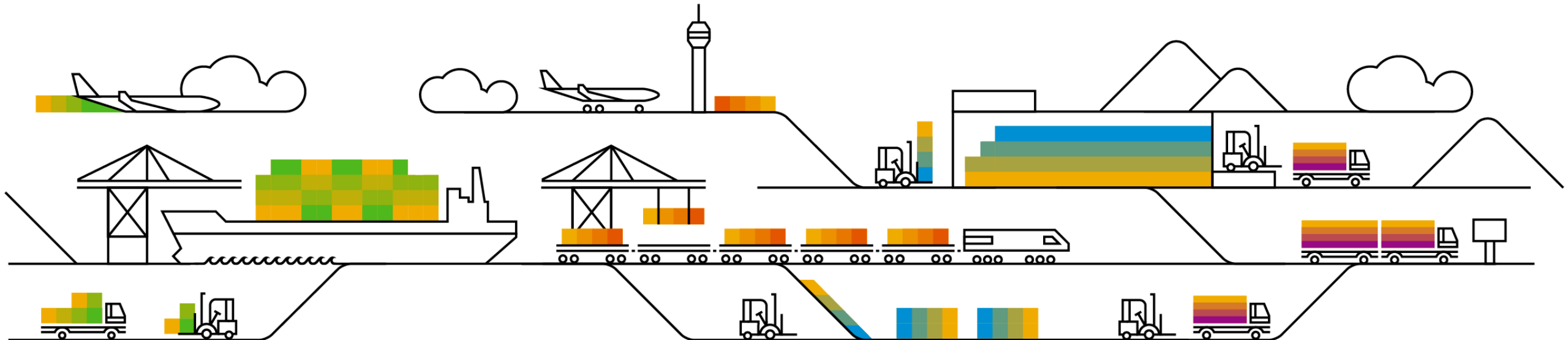
### Sourcing and Contracts

1. Validation of Master Data / Validate Custom Term Value changes Template\*
2. Read-Only Terms in Line Items\*
3. Include the contract ID from operational procurement in the CLID Excel and web service exports
4. Expose header level text to suppliers in an integrated sourcing event
5. Mass edit of release creator and release approver fields

### Supplier Management

1. Repeatable Section for Supplier Questionnaire\*
2. Supplier Management Migration Tools; Auto-Migration\*
3. SLP bi-directional vendor replication with S/4HANA On Premise\*
4. Open API – Supplier Management Questionnaire Data\*

# Operational Procurement **Self-billing / Evaluated Receipt Settlement**



## Feature at a Glance

# Introducing: Self-billing / Evaluated Receipt Settlement

Ease of implementation



Low-touch/simple

Geographic relevance



Country-specific

### Customer challenge

The ERS (Self-Bill) process is an alternative way to settle goods instead of to the classic invoice process. The Buyer contractually agrees with suppliers to create the invoice on behalf of the supplier based on the goods received.

### Meet that challenge with **SAP Ariba**

The buyer transfers sure all country-required mandatory ERS/self-billing data from the ERP system to the Ariba Network.

If applicable, the Ariba Network adds country-specific signatures to the cXML self-billing document and optionally creates a human-readable PDF - labeled "Self-Billing" in the user interface and in the human-readable PDF. Signed self-billing invoices are sent to the supplier's and buyer's account.

### Experience key benefits

Self-billing usually makes invoicing easier if the customer (rather than the supplier) determines the value of the purchase after the goods have been delivered or the services supplied.

### Solution area

Operational Procurement / Procurement and Invoicing / Network Transactions

### Implementation information

Buyer configurable.

Acceptance agreement between buyer and seller is done out of the AN system.

Buyer ERS/Self-Billing Integration through CC Invoice ("isERS" flag required)

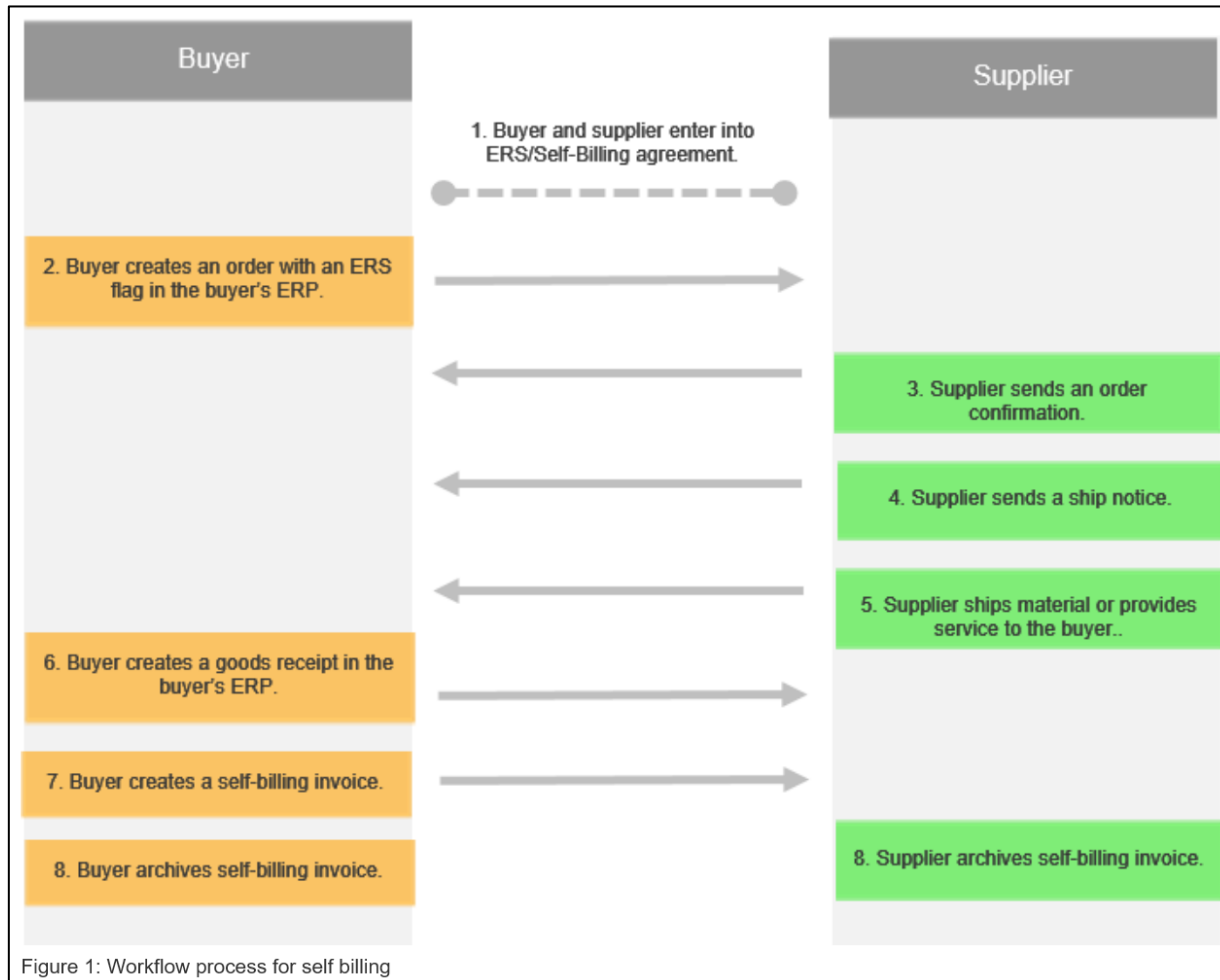
### Prerequisites and Limitations

ERS/self-billing is available for the following countries: Australia, Austria, Belgium, Czech Republic, Denmark, France, Germany, Greece, Hungary, Italy, Netherlands, Poland, Romania, Slovakia, Spain, Sweden, Switzerland, UK, and USA



## Feature at a Glance

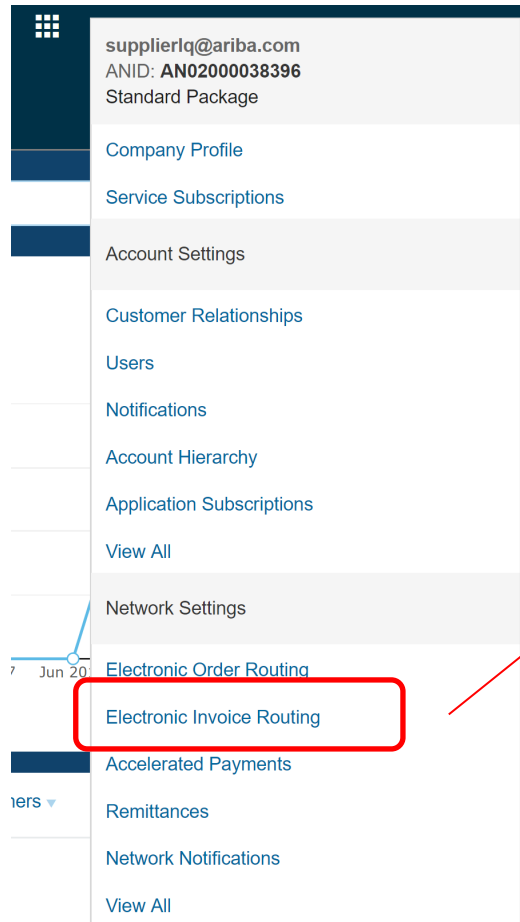
### Introducing: **Self-billing / Evaluated Receipt Settlement**



# Feature at a Glance

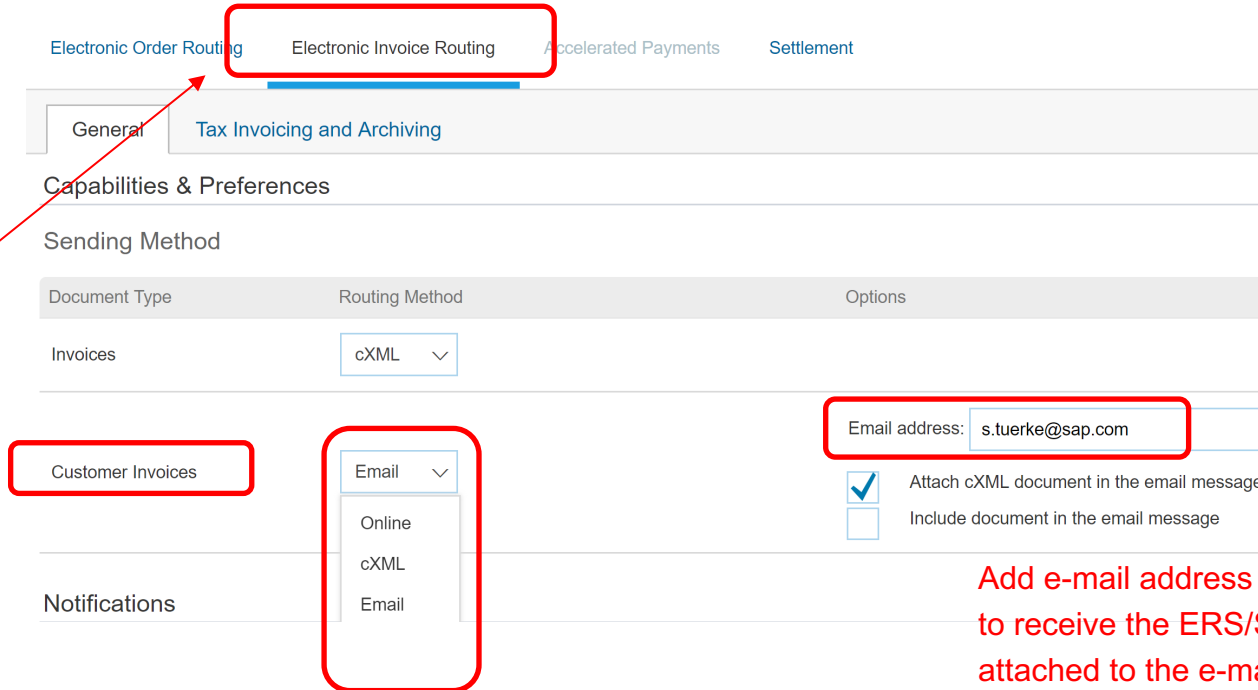
## Introducing: Self-billing / Evaluated Receipt Settlement

### Supplier notification setup:



supplierlq@ariba.com  
ANID: AN02000038396  
Standard Package

- Company Profile
- Service Subscriptions
- Account Settings
- Customer Relationships
- Users
- Notifications
- Account Hierarchy
- Application Subscriptions
- View All
- Network Settings
- Electronic Order Routing
- Electronic Invoice Routing**
- Accelerated Payments
- Remittances
- Network Notifications
- View All



Electronic Order Routing | **Electronic Invoice Routing** | Accelerated Payments | Settlement

General | **Tax Invoicing and Archiving**

Capabilities & Preferences

Sending Method

Document Type	Routing Method	Options
Invoices	cXML	

Customer Invoices

Email address: s.tuerke@sap.com

- Attach cXML document in the email message
- Include document in the email message

Notifications

- Email
- Online
- cXML

Chose ERS receive options

Add e-mail address and opt in to receive the ERS/Self-Billing document attached to the e-mail

# Feature at a Glance

## Introducing: Self-billing / ERS

### Supplier Portal

**Ariba Network**

Invoice: INV-0303

Create Line-Item Credit Memo Copy This Invoice Print Download PDF Export cXML Download Archive Document

Detail Scheduled Payments History

**Self Billing**

**Status**  
Invoice: Sent  
Routing: Sent  
Archiving: Successful  
Invoice #: INV-0303  
Invoice Date: Wednesday 31 May 2017 12:34 PM GMT-05:00  
Original Purchase Order: PO-0001  
Submission Method: Online  
Origin: Customer  
Source Document: Sales Order

**ADDITIONAL INFORMATION:**  
Customer VAT/Tax ID: AT123457  
Supplier VAT/Tax ID: AT123456  
Supplier Commercial Identifier: Commercial  
**ERS: Gutschrift**  
Statement: Gutschriftsverfahren



GUI Format

**Ariba Network**

Invoice: INV-0303

Create Line-Item Credit Memo Copy This Invoice Print Download PDF Export cXML Download Archive Document

Detail Scheduled Payments History

**Self Billing**

**Status**  
Invoice: Sent  
Routing: Sent  
Archiving: Successful  
Invoice #: INV-0303  
Invoice Date: Wednesday 31 May 2017 12:34 PM GMT-05:00  
Original Purchase Order: PO-0001  
Submission Method: Online  
Origin: Customer  
Source Document: Sales Order

**SHIPPING INFORMATION:**

**PAYMENT TERMS:**

**Tax Summary**

Tax Category	Tax Rate	Taxable Amount	Tax Amount
VAT	3%	\$0.00 USD	\$0.18 USD

**Invoice Summary**

Field	Value
Balance	\$0.00 USD
Total Tax	\$0.18 USD
Amount Due	\$0.18 USD

# Feature at a Glance

## Introducing: Self-billing / ERS Buyer Portal

Copy of Invoice - Not A Tax Invoice

Self Billing

Invoice # :	INV-0303	Subtotal :	\$6.00 USD	4.89 EUR
Invoice Date :	Wednesday 31 May 2017 12:34 PM GMT-05:00	Total Tax :	\$0.18 USD	0.15 EUR
Original Purchase Order PO-0001		Amount Due :	\$6.18 USD	5.04 EUR

This document is digitally signed

Submission Method: Online

Origin: Customer

Source Document: Sales Order

PDF Format

Additional Information:

Customer VAT/Tax ID: AT123457

Supplier VAT/Tax ID: AT123456

Supplier Commercial Identifier: Commercial

ERS: Gutschrift

Statement: Gutschriftsverfahren

Comments:

Arriba Network

Invoice: INV-0303

Detail | Scheduled Payments | History

Self Billing

Invoice #	INV-0303	Amount	\$6.00 USD	4.89 EUR
Total Tax			\$0.18 USD	0.15 EUR
Amount Due			\$6.18 USD	5.04 EUR

(1 US Dollar = 0.8125 Canadian Dollar)

Invoice Date: Wednesday 31 May 2017 12:34 PM GMT-05:00

Original Purchase Order: PO-0001

Submission Method: Online

Origin: Customer

Source Document: Sales Order

This document is digitally signed

TO: buyer@igla.com

FROM: supplier@igla.com

CUSTOMER:

SHIP TO:

SHIP FROM:

PAYMENT TERMS:

ADDITIONAL INFORMATION:

COMMENTS:

Line #	Line Ref #	Type	Part # / Description	Qty / Unit	Unit Price	Sub Total
1	2	WATERAL	25		\$3.00 USD	\$6.00 USD

Tax Summary

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
VAT	3%		\$6.00 USD	\$0.18 USD				

Invoice Summary

Subtotal	\$6.00 USD	4.89 EUR
Total Tax	\$0.18 USD	0.15 EUR
Amount Due	\$6.18 USD	5.04 EUR

Digital Signature Attributes

Signature Time: Wednesday 31 May 2017 12:34 PM GMT-05:00

Certificate Issuer Name: Certis Development CA Trust Server CA

Country of Issuer: DE

Certificate Holder Name: TEST Austria

Signature Algorithm: SHA256withRSA

Certificate Serial Number: 1385617057706305554558855455182

Certificate Validity Period: 13 Sep 2012 to 13 Sep 2022

Signature Validation Time: Wednesday 31 May 2017 12:34 PM GMT-05:00

Origin/Issuer Country: AT

Destination/Receiver Country: AT

Integrity Information: The content of the e-invoice has not changed since the signature was created.

Buttons: Create Line Item - Check Name, Copy This Invoice, Print, Download PDF, Export XML, Download Archive Document, Done

# Features

## Operational Procurement

### Guided Buying

1. Improved categorization of search results\*
2. Support for Tax API with total landed costs

### Core Procurement

1. Validate and enrich contract request data in an external system\*
2. Saved search functionality for Queue and To Do searches

### Catalog and Spot Buy

1. Apply catalog content enrichment rules across select suppliers\*

# Features

## Operational Procurement

### Purchasing and Invoicing

1. Delivery date value considered in fully confirmed line items validation\*
2. Restrict partial credits for invoices\*
3. Mask Price (Undisclosed Price) in Order Confirmations (Services)\*
4. Hungarian e-invoicing enhancements\*
5. Send line-item credit and debit memos after invoice is received in ERP system\*
6. Auto-reconcile invoices on receiving full credit\*
7. Automatically create invoice line items for ICS invoices from PO and receipt documents\*
8. Auto generation of requisitions for fixed/recurring fee items of a release order contact\*
9. Validate and Enrich Invoice Data in an External System\*
10. Invoice exceptions by invoice type\*
11. Price adjustment for integrated line item credit and debit memos

# Features

## Operational Procurement

### Purchasing and Invoicing

- 12. Tax invoicing line item debit memo for Chile
- 13. Comments from receipts included in autogenerated credit memos
- 14. Make selection of supplier optional for service line items

# Features

## SAP Ariba Solutions for Direct Spend

### Sourcing for Direct

1. BOM Roll-ups and Costing



# Features

## Technology

### Forms

1. Ability to import external source data in to Custom Forms in bulk\*

### Platform

1. Disable email notifications to large groups\*
2. Minor enhancements on SAP Ariba API Developer Portal

### Invoicing

1. Enhancements to invoices approval and invoice search\*

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**Release Feature Content**

Solutions	Mandatory		
	Impact	No Impact	Optional
Strategic Procurement	0	2	7
Operational Procurement	0	14	7
SAP Ariba Solutions For Direct Spend	0	1	0
Platform & Technology	0	2	2

**Release Calendar and Resources**

**Calendar**

Activity	Planned Date*
March 2018 Feature Release	3/16/2018
April 2018 Feature Release	4/13/2018
May 2018 Feature Release	5/11/2018
cXML DTD Version 1.2.038 Release	5/11/2018

\*Disclaimer: The release dates above reflect current SAP Ariba planning. A notice confirming the release dates will be sent 10 business days prior to each monthly release. SAP Ariba may change the release schedule at any time without notice and assumes no responsibility for errors or omissions.  
Last updated: March 2, 2018

**Resources**

**Feature List**  
Use the drop-down menus on the left for details on the planned new features coming with the March 2018 release. Details include:

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- [Ariba Network March 2018 Release Guide](#)

# Thank you.

Contact information:

**Rob Jones**

Sr. Director. Solution Management

Washington, DC, USA

[robert.jones02@sap.com](mailto:robert.jones02@sap.com)

Twitter @RobJonesDC