Ariba Solutions
Readiness June 2018 Release Q&A

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31 May 2018

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THE BEST RUN **SAP**

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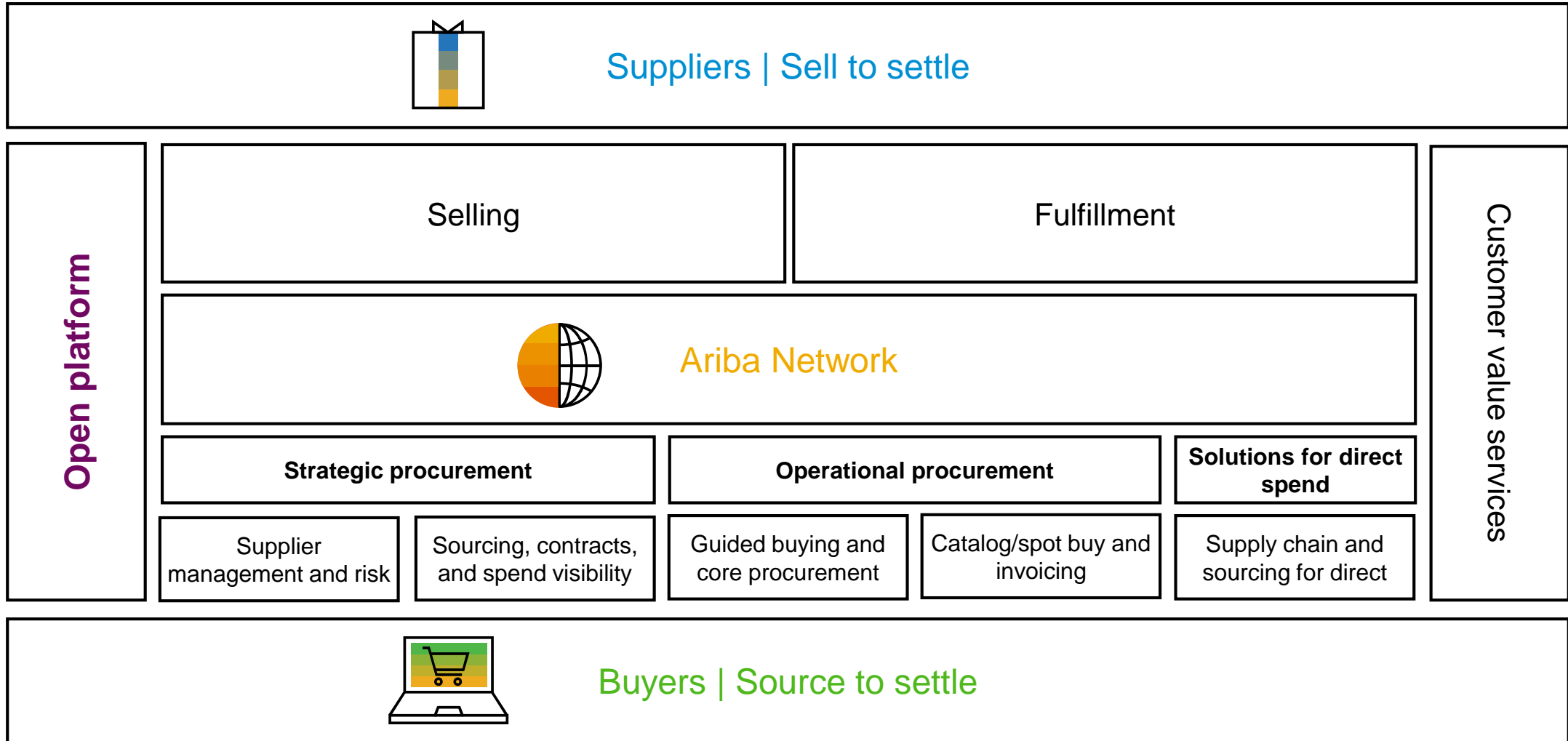
Agenda

Logistics

General Release Information

Key Feature Discussions
- Strategic Procurement (Sourcing, Contracts, Supplier Management & Risk, Spend Visibility)
- Operational Procurement (Guided Buying, Core Procurement, Catalog/Spot Buy, Services, Invoicing)
- SAP Ariba Solutions for Direct Spend (Supply Chain, Sourcing for Direct)
- Technology (Platform, Forms, APIs)
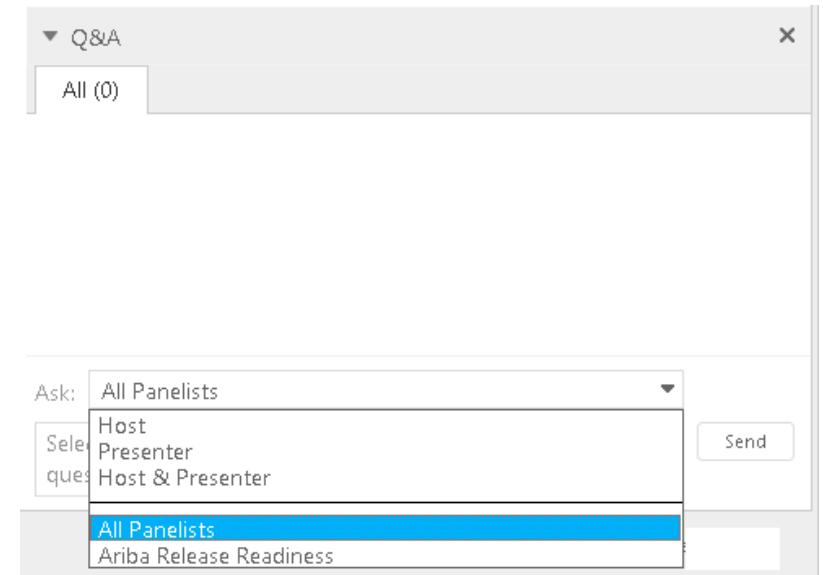
Reminders

Our **solution** portfolio

Open platform

Suppliers | Sell to settle

Selling

Fulfillment

Ariba Network

Strategic procurement

Operational procurement

Solutions for direct spend

Supplier management and risk

Sourcing, contracts, and spend visibility

Guided buying and core procurement

Catalog/spot buy and invoicing

Supply chain and sourcing for direct

Customer value services

Buyers | Source to settle

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 Feature Content section on the left side of the page for detailed information.

Visit the Archive Page link for prior release content.

Key Feature Discussions

Key Features

Strategic Procurement

- Supplier Management: Modular supplier management questionnaire

Operational Procurement

- Core Procurement: Tax calculation in external systems in partnership with Vertex
- Core Procurement: Multiple delegations for requisitions and receipts

SAP Ariba Solutions for Direct Spend

- Replenishment orders for supplier managed inventory (SMI) & related cancellations

Strategic Procurement
Supplier Management: Modular supplier management questionnaire
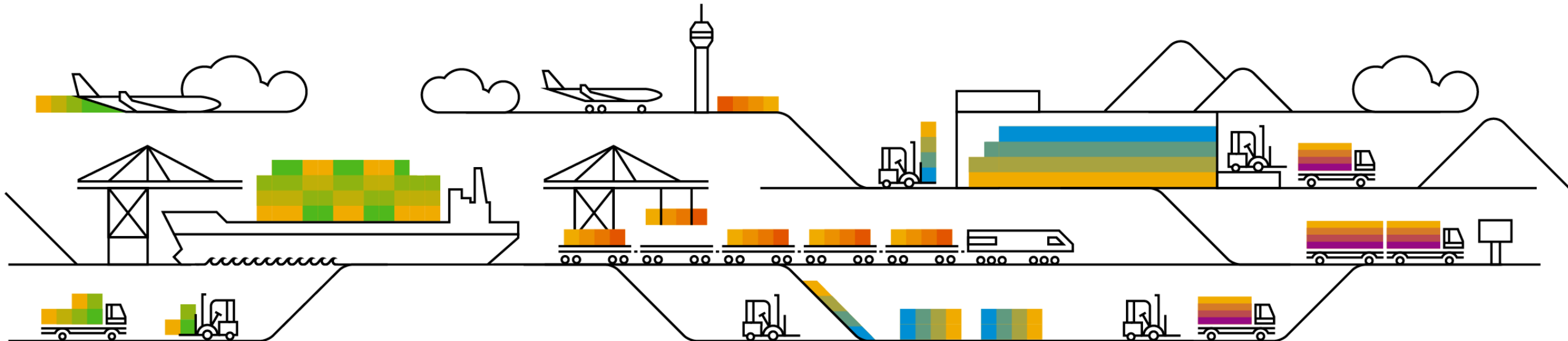
Feature at a Glance
Introducing: Modular Supplier Management Questionnaire

Customer challenge

Current registration questionnaires typically contain a large number of questions about a variety of subjects, often requiring conditions to control visibility and other behaviors tailored to specific category or regional needs. Furthermore there is currently no ability to send additional questionnaires outside of a typical registration or qualification process, and no easy way to mass send questionnaires to one or more suppliers.

Meet that challenge with SAP Ariba

This feature introduces a new type of supplier management questionnaire for collecting information from suppliers in modular units, providing buyers flexibility to create standalone questionnaires that can be applied for multiple categories, regions, and business units.

Additionally, Modular Supplier Management Questionnaires can have their own status, approval flow, update process, and expiration

Experience key benefits

Improves efficiency for buyers to configure, organize, and send questionnaires to targeted audiences or needs based on categories, regions, or business units. Allows buyers to automatically send notifications to suppliers when a questionnaire response is expiring. This results in better data collection as suppliers can update their open questionnaires at any time, with improved compliance as each modular questionnaire can have its own approval flow.

Solution area

SAP Ariba Supplier Lifecycle and Performance (SLP), SAP Ariba Supplier Information and Performance Management (SIPM) new architecture

Implementation information

This feature is off by default. To enable this feature, please submit a Service Request for feature SM-6130 "Questionnaire Management".

Prerequisites and Limitations

In this first release modular questionnaire is available for supplier facing (or external) questionnaires only.

Modular Questionnaire Capabilities

This feature introduces a new type of supplier management questionnaire for collecting information from suppliers in modular units. Unlike registration questionnaires, which typically contain a large number of questions about a variety of subjects, modular questionnaires are designed to include smaller sets of related questions about specific subjects, and to store that information independently from specific supplier management processes.

Modular questionnaires have their own:
- Status (Not started, Pending Submission, Pending Approval, Pending Resubmit, Approved, Denied, Expiring, Expired)
- Approval Flow (for both New and Update processes)
- Update capabilities via open vs. closed questionnaires
- Configurable expiration date and expiration notifications

Supplier 360 provides a central location to view all all questionnaires applicable for a given supplier

Ability to send a questionnaire to one or more suppliers outside of any lifecycle process

Modular Questionnaire Status Definitions

- Not started – when a questionnaire is sent to the recipient but the recipient has not started answering the questionnaire

- Pending submission – when the recipient has started answering the questionnaire but has not yet submitted

- Pending approval – when the recipient has submitted the questionnaire but the questionnaire is still in approval

- Pending resubmit – when the approver has requested additional info from the recipient and is waiting for the recipient to update and resubmit the questionnaire

- Approved – when the questionnaire is fully approved

- Denied – when the questionnaire is denied

- Expiring – when the expiring notification triggered on the questionnaire (based on the configuration in modular questionnaire rules)

- Expired – when the expiration date is current or past

Buyer User Flow
Step 1 – Select modular questionnaire(s)

❖ To send modular supplier management questionnaires, the user must be a member of the "SM Modular Questionnaire Manager" group.

Select Manage >> SM Modular Questionnaires

View list of all active questionnaires. Select one or more to send.

Search by name

Buyer User Flow
Step 2 – Select one or more suppliers

Select supplier(s) to whom you want to send the questionnaire(s). You can select more than one supplier.

You can search by supplier name or apply the standard search filters of category, region, registration status, etc. You can also filter by saved search (if you have any saved search criteria defined in the supplier search page).

‹ Back

Continue

Search · Q · Filters

1 - 10 of 57 Results · Select all · Clear all · Supplier selected: 0

	V	VIJAY SALES Mumbai, IN	Vendor ID VDR19075
	B	Bell services Palo Alto, CA, USA	Vendor ID 401345
	A	AP2Vanan_0208	Vendor ID VDRVananTest
	D	Delimiter19	Vendor ID VDR13100
	D	DLF CYBER CITY DEVELOPERS LIMITED. GURGAON, IN	Vendor ID VDR19056

‹ Back

Continue

kelly

Filters

1 - 1 of 1 Results · Select all · Clear all · Supplier selected: 1

K · Kelly technologies
Palo Alto, CA, USA

More options · ✕

Qualification status	0	Unknown
Categories	0	Registration Denied
Regions	0	Not Invited
Departments	0	Invited
Category status	0	In Registration
Registration status	2	Pending Approval ✓
	0	Pending Resubmit
Integrated with ERP	0	Registered ✓
Primary Supplier Manager		

Filters (3) : Registration Status: Pending Approval ✕ Registration Status: Registered ✕

Cancel · Clear all · Apply

Buyer User Flow
Step 3 – Confirm or add supplier contact (if missing)

- Only those suppliers who have at least one supplier contact will be shown

- If you want to choose a different supplier user, you can click on Change contact. Only one user can be selected.
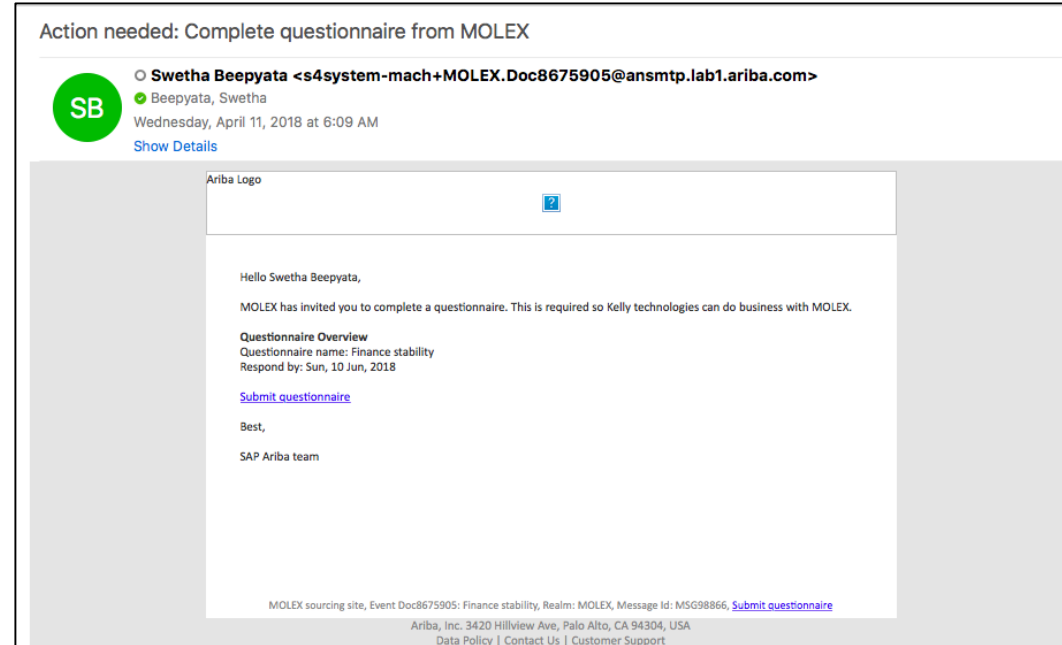
NOTE: we only support **supplier facing questionnaires**.

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Supplier User Flow
Step 1 – Receives email to submit questionnaire

- Supplier receives an email to complete a questionnaire

- Supplier logs in to Ariba Network and selects a Questionnaire from the Questionnaires section

Action needed: Complete questionnaire from MOLEX

SB ○ **Swetha Beepyata <s4system-mach+MOLEX.Doc8675905@ansmtp.lab1.ariba.com>**
● Beepyata, Swetha
Wednesday, April 11, 2018 at 6:09 AM
Show Details

Ariba Logo

Hello Swetha Beepyata,

MOLEX has invited you to complete a questionnaire. This is required so Kelly technologies can do business with MOLEX.

Questionnaire Overview
Questionnaire name: Finance stability
Respond by: Sun, 10 Jun, 2018

Submit questionnaire

Best,

SAP Ariba team

MOLEX sourcing site, Event Doc8675905: Finance stability, Realm: MOLEX, Message Id: MSG98866, Submit questionnaire

Ariba, Inc. 3420 Hillview Ave, Palo Alto, CA 94304, USA
Data Policy | Contact Us | Customer Support

Questionnaires

Title	ID	End Time ↓	Commodity	Regions	Status
▶ Status: Completed (1)					
▼ Status: Open (1)					
Finance stability	Doc8675905	6/10/2018 6:09 AM	All Commodities All	All All	Not Responded

Supplier User Flow
Step 2 – Respond to questionnaire

- Supplier answers the Modular Questionnaire

Approver User Flow
Approve the task
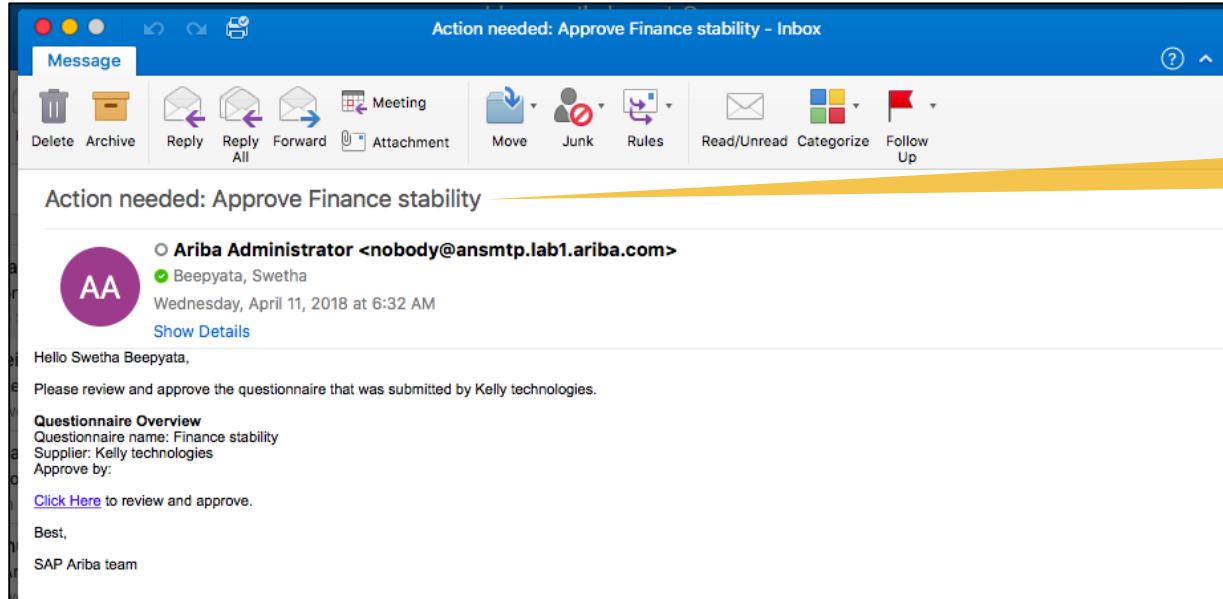
Approver receives an email to approve the response submitted by the supplier

Approver can approve, reject, or request additional information from the supplier

Supplier 360
View all modular questionnaires in one place

- The buyer can see the list of all Modular Questionnaires for a given supplier in Supplier 360

Overview	Registration	Questionnaires	Risk
Created Apr 9, 2018	Not invited	4	

▼ Questionnaires (4)

Questionnaire Name	Sent on	Owner	Status	
Finance stability	Apr 9, 2018	Project Owner	Not Responded	View
Finance stability	Apr 10, 2018	Swetha Beepyata	Pending Approval	View
Manual for apparel products	Apr 10, 2018	Project Owner	Not Responded	View
ISO certificates questionnaire	Apr 10, 2018	Swetha Beepyata	Pending Approval	View

▼ Tasks (4)

Pending Tasks (1)

Name	Action by	Start date	Due date
Approve Finance stability			

Pending Tasks (1)

Name	Action by	Start date	Due date
Approve Finance stability	rashmi	Apr 11, 2018	

Pending Tasks (1)

Name	Action by	Start date	Due date
Approval for Manual for apparel products			

Pending Tasks (1)

Name	Action by	Start date	Due date	
Approve ISO certificates	Quality	Apr 11, 2018		Approve / Deny

Planned Features

Strategic Procurement

Supplier Management

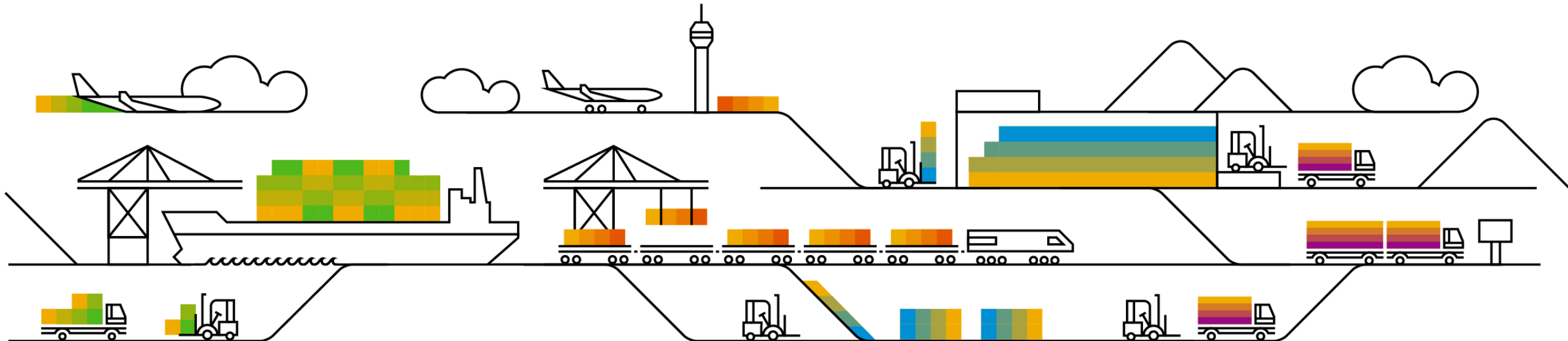1. **Customer-configurable duplicate check in supplier requests
2. **Support for business unit specific notifications in supplier request process

Contracts

1. **Expanded reporting capabilities on item attributes in Sourcing and Contracts

Operational Procurement
Core Procurement: Tax calculation in external systems in partnership w/ Vertex

Feature at a Glance
Introducing: Tax calculation in external systems in partnership with Vertex

Ease of implementation ● High-touch

Geographic relevance ● Global

Customer challenge

Buyers procure a wide variety of goods and services from Suppliers spread across the globe. To ensure that Buyers meet budgeting and compliance requirements, Buyers need to have an accurate idea of the taxation requirements of each transaction that they undertake. In order for a company to accurately reclaim tax for VAT and GST, it is also crucial to keep up to date with current local regulations in each country the buyer is tax registered.

Meet that challenge with
SAP Ariba

This feature enables integration between the SAP Ariba solution and Vertex, or alternative 3rd party tax provider (Open API), in addition to the integration with OneSource from Thomson Reuters. Buyers can choose either or both requisitions and invoice reconciliation documents as the approvable types for which taxes should be calculated using the external tax solution during following actions:
- Manually initiate tax calculation for a document
- Submit a document for approval
- Approve a document

Experience key benefits

Now, SAP Ariba to provides easy integration with Vertex, in addition to OneSource from Thomson Reuters. The interface is an open API, enabling integration to any 3rd party tax data providers of Buyer's choice where they can leverage it for accurate tax information for all transactions.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Invoice Management

Implementation information

This functionality is "Off" by default.
To enable, please contact support to toggle following parameter:
- **Application.Procure.
  EnableTaxCalculationInExternalSystems**

Prerequisites and Limitations

Buyer must have an agreement with the third-party tax provider organization to integrate with their systems to calculate taxes for requisitions and invoice reconciliation documents.

Feature at a Glance

Summary: **Tax calculation in external systems in partnership with Vertex**

This feature introduces an Open API to integrate with 3rd party tax solutions. The feature has been developed in collaboration with Vertex. The SAP Ariba solution sends the data on requisitions and invoice reconciliation documents to the tax solution using SAP Ariba web services when buyers perform the following actions/hooks:

- Manually initiate tax calculation for a document before submitting or approving the document

- Submit a document for approval

- Approve a document

The integration is available for following documents;

- Requisition

- Invoice Reconciliation

Feature at a Glance

Process: **Requisition and Invoice Reconciliation workflow**

On the **Requisition**, the Tax call to third party tax engine will be made:

- Upon clicking on the 'Submit' button during Initial Requisition Submission.

- Upon Clicking the 'Update Tax Info' button (which has to be newly introduced) in the Requisition irrespective of the Requisition status

- Upon clicking on the 'Save' button for requisitions.

- Upon Clicking on the 'Approve' button during subsequent Requisition Approval process.

- Essentially all positive actions on a Requisition

On the **Invoice Reconciliation**, the Tax Call to third party tax engine will be made:

- As soon as IR document is created upon Invoice Approval the Tax API will have to be called.

- Tax API will have to be called whenever a re-reconciliation is triggered.

- Upon user clicking on the Recalculate Tax Button.

Feature at a Glance
Using: **US to US tax**

Feature at a Glance
Using: **India to India Tax**

Feature at a Glance
Using: **US to Canada tax**

Feature at a Glance

Configuration: **Pre-requisites**

- Buyers must have an **agreement with Vertex, or any third-party tax provider** organization to integrate with their systems to calculate taxes for requisitions and invoice reconciliation documents.
- The SAP Ariba solution uses web services to export data on requisitions and invoice reconciliation documents to third-party systems for calculation of taxes. The API has been developed in partnership with Vertex.
- Any *other* **third-party tax providers must build their own integration to consume web services-based requests and responses.**
- A member of the SAP Ariba solution Integration Admin group should refer to the Data Dictionary and use the integration migration management utility in Ariba Administrator (Integration Manager>Data Definition workspace) to review and accept the data definition changes for this feature.
- You must have membership of the Tax Manager or the Tax Editor group to be able to manually initiate tax calculation on requisitions and invoice reconciliation documents.

Feature at a Glance
Configuration: **Extending the interface**

SAP Ariba Support can select this option in the 'Advanced' tab of any custom field to ensure that these fields are marked as *Tax Influencers* and be included in the interface to the 3rd party tax solution.

Operational Procurement
Core Procurement: Multiple delegations for requisitions and receipts
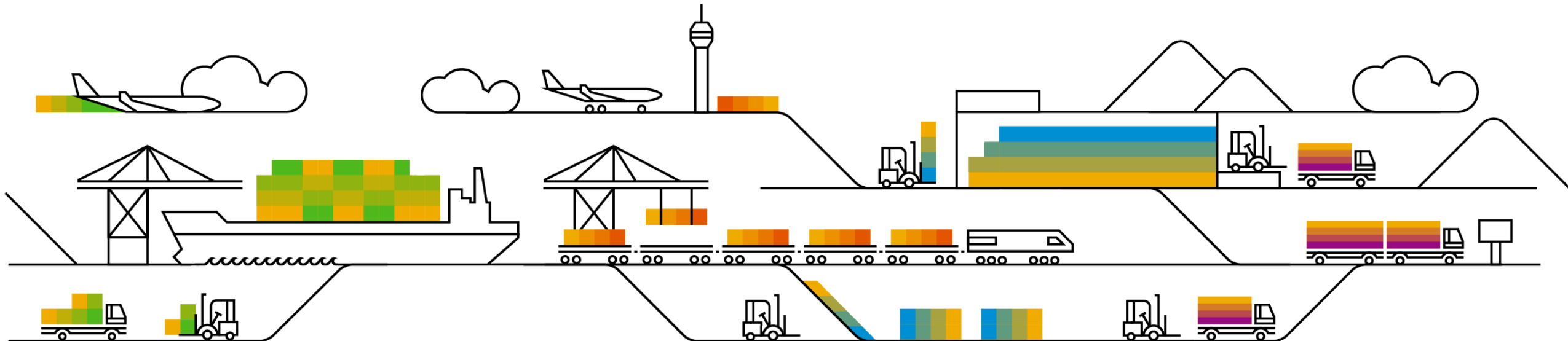
Feature at a Glance

Introducing: **Multiple delegations (Store Persona)**

Customer challenge

Our current functionality allows delegation to be set up to only 1 other employee at a time which means that in a scenario where the delegated user (the "delegatee") is also unavailable, all the Requisitions or other approvables are blocked.
Secondly, a delegatee does not have the ability to create documents (Requisitions) when acting as another user.
These limitations prohibits modelling a Store as a User in Ariba, whereby a user would need to be able to both create documents as the Store, as well as having the ability to delegate acting as the Store to multiple users.

Meet that challenge with
SAP Ariba

This feature allows for multiple delegations for a user as well as the ability for a delegatee to create orders and perform receiving when acting as that user; Documents created will use the users permissions, default accounting and ship-to information, as well as catalog view.

This allows a customer to efficiently model stores as users in Ariba. Through delegation, administrators can then assign employees (delegatees) the ability to act as that user.

Experience key benefits

This feature allows retail customers to model a Store as a user and delegate to multiple associates and store employees. Store employees then have the ability to "act as" the Store when doing ordering and receiving, and is thus enabled to use the catalog views, default accounting and ship to information of the Store (user) profile.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Implementation information

The functionality to delegate to many is "On" by default.
The ability to create documents as a delegatee is "Off" by default. To enable, please contact support to toggle following parameter:
- **Application.User.AllowDelegateeToCreateAppr ovables**

Prerequisites and Limitations

- Delegatee's must ensure they do not work on the same document to avoid errors.
- Recently Viewed tile does not show correct content – please refer to My Documents tile.
- The ability to delegate through preferences menu should be disabled (parameter Application.User.DisableDelegateAuthority) to avoid unexpected errors.

Feature at a Glance
Introducing: **Multiple delegations (Store Persona)**

This feature has 2 parts;

1. The ability to delegate to many

2. The ability for a delegatee to create Requisitions and perform Receipts

This feature allows customers to model a **Store, Laboratory,** or a **Shop** as a user and delegate the ability to act as that store to multiple associates and store employees. When employees "act as" the Store, they get the view of the Store (Store catalog view, default accounting information, ship to and billing information) when doing requisitioning, ordering and receiving.

Use Case
Configuring store employees

Through Core Admin, an administrator can now configure multiple delegatees. Delegations can also be imported through Approval Authority Delegations data import task .

Use Case
Buying for the Store – Guided Buying

- When the user logs in, He has the option to either act as himself, or act as the Store when doing purchasing.

- User can stop acting as the Store at any time by clicking at **Stop** next to store name.

SAP Ariba

Store 312 (Westfield, ...

Find goods and services

Popular   Favorites

Travel   Request a Payment   Shop By Category

Quick Links

Recent requests
No recent requests

See all >

Act as User

You have the permission to act as the users listed below. You can log in

Log in as:

Johan Holm - 306 requests require action
Store 312 (Westfield, IN) - 207 requests require action
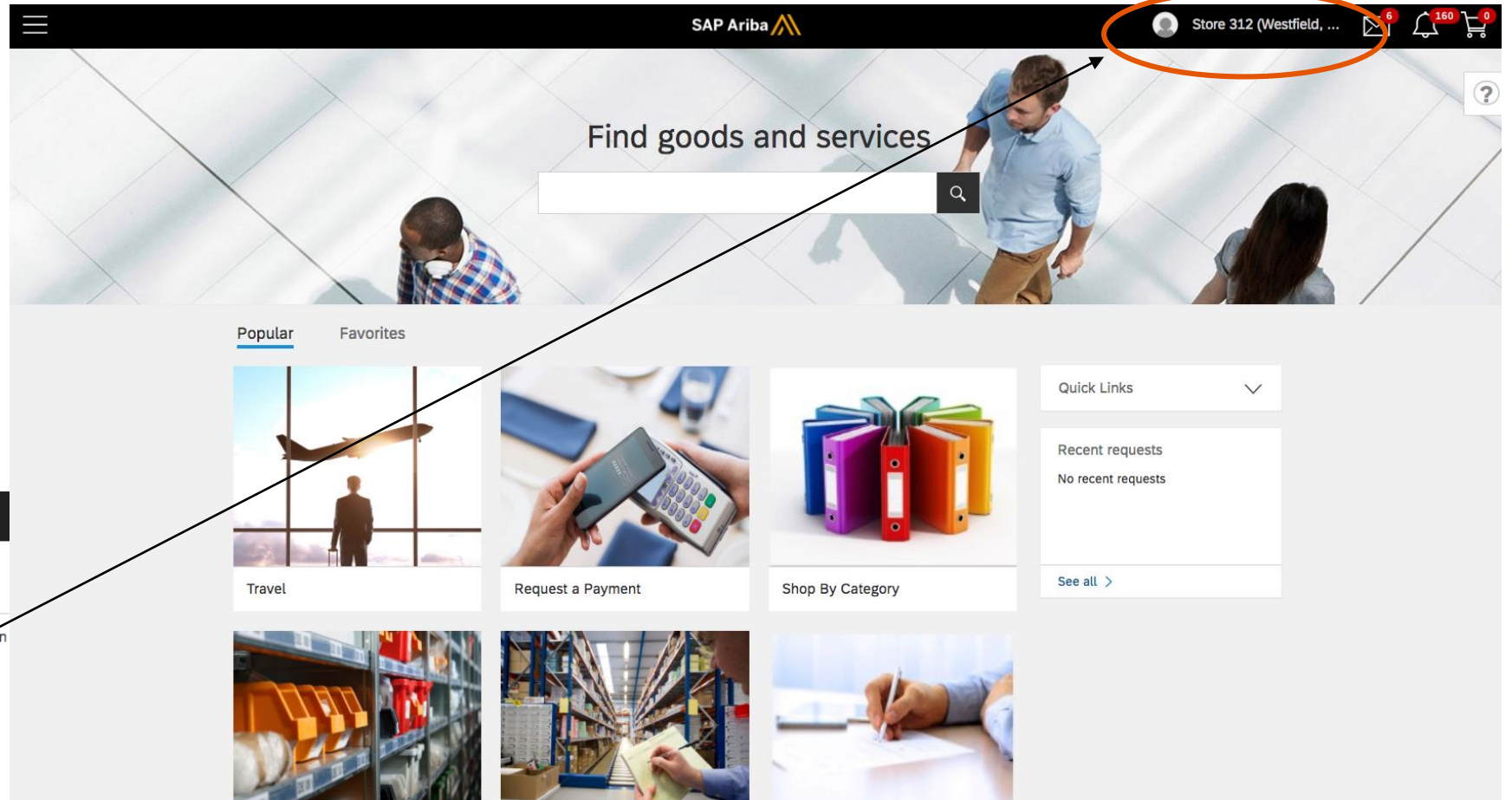
Use Case
Buying for the Store – SAP Ariba Buying

- When the user logs in, He has the option to either act as himself, or act as the Store when doing purchasing.

- The Dashboard displayed is the dashboard configured for the Store.

- User can **Stop** acting as the Store at any time.

Use Case
Buying for the Store

- Accounting details are defaulted from the Store

- Ship to information is defaulted from the Store

- Billing information is defaulted from the Store

- Information about who the *Real User* were, acting as the store, is visible in the History

Planned Features

Operational Procurement

Guided Buying

1. **Guided Buying Checkout Page Update

Core Procurement

1. **Ability to copy File attachments from Supplier Proposal to Requisitions
2. **Enhanced approvable edit rules
3. **Ability to manually add approvers belonging to different purchasing units
4. SLA report for demand aggregation
5. Standardized display of rejection reasons for invoices and service entry sheets
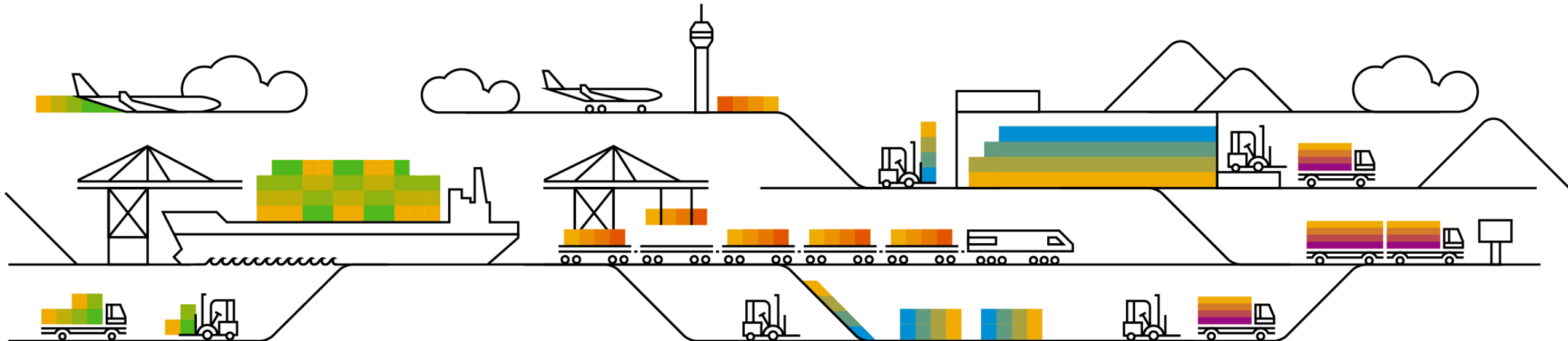
Planned Features

Operational Procurement

Catalog and Spot Buy

1. **Return Policy Manager
2. Customize invoice ID length

Purchasing and Invoicing

1. **Invoice Reconciliation – Enrichment and Validation

SAP Ariba Solutions for Direct Spend
Supply Chain: Replenishment orders for supplier managed inventory (SMI) & related cancellations

Feature at a Glance

Introducing: **Replenishment orders for supplier-managed inventory**

Customer challenge

1. Currently SMI scenario is available for customers with scenario to create scheduling agreement lines for planned shipments
2. Most of the time Suppliers MRP system plans for fulfillment by automatically creating a Sales Order.
3. In some industries Buyers do not favor scheduling agreement and would instead prefer discrete order to manage replenishment cycle

Meet that challenge with **SAP** Ariba

1. With replenishment orders for supplier-managed inventory, suppliers can create and publish replenishment orders through Ariba Network without scheduling agreements.
2. The supplier material requirements planning (MRP) system can instead plan fulfillment and create replenishment orders in Ariba Network.
3. Automatic creation of PO based on replenishment order in buyer ERP system

Experience key benefits

1. A new Key figure to capture the Replenishment Order and Calculate the projected stock.
2. New UI(Sales Order) to view Replenishment Order
3. Processing of B2B message for Replenishment Orders
4. Linking of Replenishment Order to Purchase Order and updating the Status.
5. Items to Ship update to capture Replenishment PO's.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

This feature is "on" by default for customers of **SAP Ariba SCC and Inventory Buyers.** Requires configuration.

Prerequisites and Limitations

1. This feature requires that the buyer system has been entitled for SAP Ariba Supply Chain Collaboration and for the inventory collaboration component, and that a buyer administrator has enabled the supplier for SAP Ariba Supply Chain Collaboration.
2. The transaction rule Allow sales orders must be enabled.

Feature at a Glance

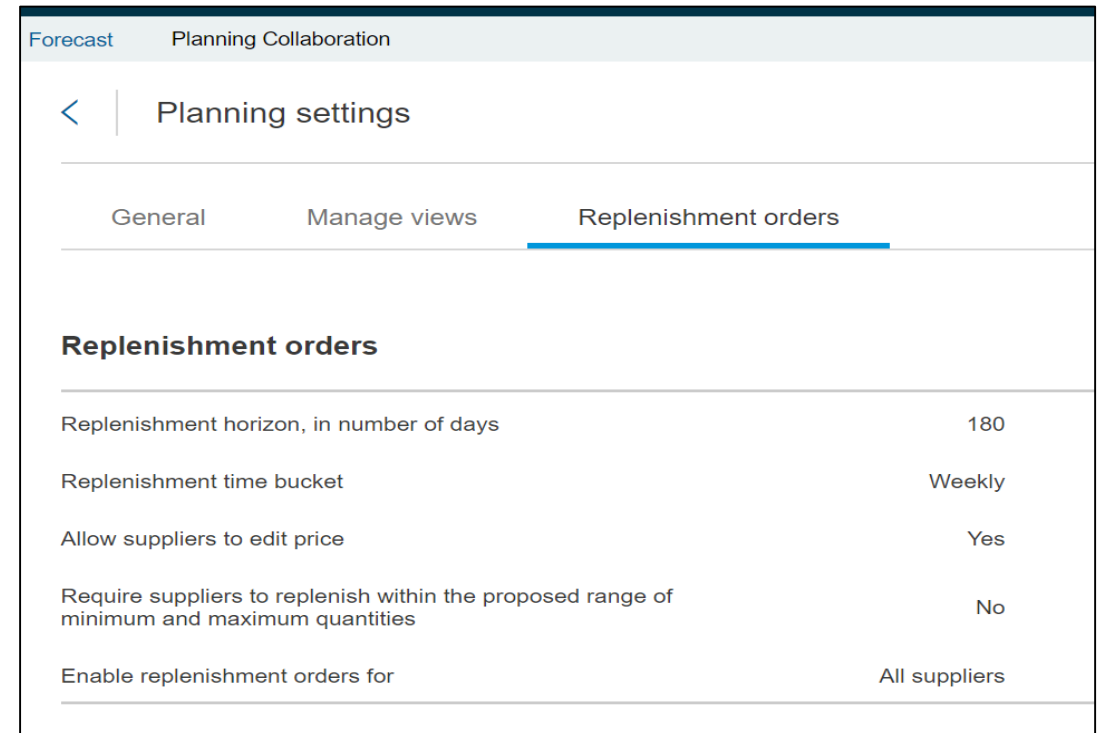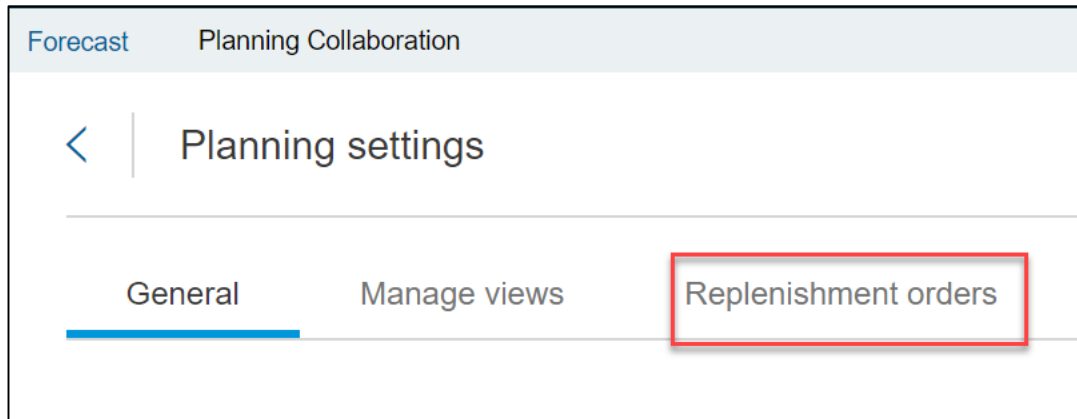Introducing: **Replenishment orders for supplier-managed inventory**

Changes to existing functionality made by replenishment orders for supplier-managed inventory

➢ **Buyer user interface changes**

The key figures Planned replenishment and Published replenishment appear on the Supplier page for SMI for buyers.

A Replenishment orders tab appears on the Planning Collaboration settings page. Replenishment orders settings are:

- Replenishment horizon, in number of days
- Replenishment time bucket (Daily or Weekly)
- Allow suppliers to edit price
- Enable replenishment orders for : All suppliers or Selected suppliers

Forecast	Planning Collaboration

< | Planning settings

General	Manage views	Replenishment orders

Forecast	Planning Collaboration

< | Planning settings

General	Manage views	Replenishment orders

Replenishment orders

Replenishment horizon, in number of days	180
Replenishment time bucket	Weekly
Allow suppliers to edit price	Yes
Require suppliers to replenish within the proposed range of minimum and maximum quantities	No
Enable replenishment orders for	All suppliers

Feature at a Glance
Introducing: **Replenishment orders for supplier-managed inventory**

Changes to existing functionality made by replenishment orders for supplier-managed inventory

➢ **Supplier user interface changes**

- The Sales Orders tab captures replenishment orders and has a filter for replenishment orders.
- A Create replenishment order button appears on the Supplier managed replenishment details after saving edits to the Planned replenishment row.
- A Replenishment process type appears in the Process type column for replenishment orders on the Planning Collaboration page.
- The key figures Planned replenishment and Published replenishment appear on the Supplier managed replenishment details page for supplier-managed inventory with the Replenishment process type. The Planned replenishment values are editable from the details page.

Planning Collaboration

► Search filters

« Page 1 ▼ »

Customer	Customer part no.	Supplier part no.	Customer location	Lead time	Part status	Last customer update ↑	Last supplier update	Min. stock	Max. stock	Unit	Projected Stock - 10 weeks	Process type	
TechDronix	CSC_MAT_001	CSC_MAT_001_EX	0001 (Werk 0001)	10	active	9 May 2018 6:33:33 AM	26 Apr 2018 11:46:59 AM					Forecast	Details
TechDronix	DICE-DP-0500		0001 (Werk 0001)	7	active	7 May 2018 10:13:43 PM	30 Apr 2018 9:40:12 AM	700	1000	EA		Replenishment	Details
TechDronix	DICE-DP-0900		0001 (Werk 0001)	0	active	7 May 2018 10:13:43 PM		350	400	EA		Replenishment	Details
TechDronix	II-14415	II-14419	0001 (Werk 0001)	21	active	7 May 2018 4:58:35 PM		0	0	ST		Forecast	Details
TechDronix	DICE-DP-0500		0001 (Werk 0001)	7	active	7 May 2018 4:55:12 PM	30 Apr 2018 9:40:12 AM	100	160			Forecast	Details
TechDronix	DICE-DP-0800		0001 (Werk 0001)	21	active	7 May 2018 11:00:49 AM	7 May 2018 2:58:47 PM	450	1000	EA		Replenishment	Details
TechDronix	DICE-DP-0600		0001 (Werk 0001)	0	active	2 May 2018 9:56:53 AM	4 May 2018 1:21:04 PM	200	300	EA		Forecast	Details
TechDronix	II-14415	II-14419	0001 (Werk 0001)	21	active	24 Apr 2018 1:06:17 AM		0	0	ST		Replenishment	Details
TechDronix	II-14415	II-14419		21	active	22 Apr 2018 10:43:48 PM	18 Apr 2018 10:05:20 AM			PCE		Supplier managed inventory	Details
TechDronix	ERP4-14415	ERP4-14419		21	active	22 Apr 2018 10:43:48 PM				PCE		Supplier managed inventory	Details

Feature at a Glance
Introducing: **Replenishment orders for supplier-managed inventory**

Supplier View for SMI details

Feature at a Glance
Introducing: **Replenishment orders for supplier-managed inventory**

How to manage replenishment orders settings

Prerequisites

If you will change the Replenishment time bucket setting, prepare all affected suppliers for the change:
- Tell all suppliers when you plan to make this change.
- Tell suppliers to publish all their planned replenishments for existing time buckets, to avoid data loss.
- Make sure all suppliers have completed publishing their planned replenishments before you change the setting.

Procedure

- Click   Planning → Planning Collaboration.
- Click the settings icon.
- Click Replenishment orders.
- Click the edit icon.
- Make the desired setting changes and click Save.
- Click Manage views.
- Click Edit for Supplier managed replenishment view, make any desired view changes, and click Save.
- If you changed the Replenishment time bucket setting, tell all affected suppliers which view to now use, Daily or Weekly.

Suppliers will no longer have access to the other view.

Feature at a Glance
Introducing: **Replenishment orders for supplier-managed inventory**

How to create a replenishment order for Suppliers

1. Click Planning → Planning Collaboration .

2.Click Details for the desired item, which has the Replenishment process type.

The Supplier managed replenishment details page is displayed.

3.Click Edit.

If the Edit button is not visible, change the View setting. Editing is restricted by the buyer to either the Daily or Weekly view.

4.Click cells in the Planned replenishment row to enter values, then click Save.

The Create replenishment order button is displayed.

5.Click Create replenishment order.

6.Enter a name in the Replenishment order field, make any other desired changes, and click Create order.

The Supplier managed replenishment details page is displayed.

7.Click Refresh data to update the replenishment data with the replenishment order values.

8.Click   Outbox   Sales Orders   and click the replenishment order name to confirm that it is sent to the buyer.

Feature at a Glance

Introducing: **Replenishment orders for supplier-managed inventory**

Supplier process flow:

‹ | Supplier managed replenishment details

TechDronix   Part no. DICE-DP-0500 | Customer Location Werk 0001

View by [Weekly ⌄]   Starting from [05/07/2018 📅]   Starting from 7 May 2018 ‹ ›

▶ Chart

Stock on hand: 641 (EA) | Part details   [Create replenishment order]

Key figures	7 May 2018 Week 19	14 May 2018 Week 20	21 May 2018 Week 21	28 May 2018 Week 22	4 Jun 2018 Week 23	11 Jun 2018 Week 24	18 Jun 2018 Week 25	25 Jun 2018 Week 26	2 Jul 2018 Week 27	9 Jul 2018 Week 28	16 Jul 2018 Week 29	23 Jul 2018 Week 30
Gross demand	300			130					100			
Net requirement												
Previous planned replenishment												
Planned replenishment	300	200	300									
Published replenishment												
In transit	0	0	0	0	0	0	0	0	0	0	0	0
Planned projected stock (RO)	641	841	1141	1011	1011	1011	1011	1011	911	911	911	911
Published projected stock (RO)	341	341	341	211	211	211	211	211	111	111	111	111

Feature at a Glance

Introducing: **Replenishment orders for supplier-managed inventory**

Supplier process flow:

Feature at a Glance

Introducing: **Replenishment orders for supplier-managed inventory**

Supplier process flow:

HOME	INBOX	OUTBOX	QUALITY	PLANNING	CATALOGS	REPORTS	UPLOAD/DOWNLOAD	CSV Documents ▾	Create ▾

Invoices   Order Confirmations   Ship Notices   Service Sheets   Extended Collaboration   Product Replenishment   Drafts   More...▾

Product Replenishment

▶ Search Filters

Product Replenishment

Page 1 ▾ » ▦

Document ID	Customer	Date ↓	Status	
FC7543147-1525902953464	TechDronix	10 May 2018 3:25:53 AM	Sent	Export cXML
FC7543147-1525465264710	TechDronix	5 May 2018 1:51:04 AM	Sent	Export cXML
FC7543147-1525460692204	TechDronix	5 May 2018 12:34:51 AM	Sent	Export cXML
FC7543147-1525210009848	TechDronix	2 May 2018 2:56:50 AM	Sent	Export cXML
FC7543147-1525106412495	TechDronix	30 Apr 2018 10:10:12 PM	Sent	Export cXML
FC7543147-1525105894770	TechDronix	30 Apr 2018 10:01:34 PM	Sent	Export cXML
FC7543147-1525105253689	TechDronix	30 Apr 2018 9:50:54 PM	Sent	Export cXML
FC7543147-1522721981857	TechDronix	3 Apr 2018 7:49:41 AM	Sent	Export cXML

Feature at a Glance

Introducing: **Replenishment orders for supplier-managed inventory**

Supplier process flow:

Feature at a Glance

Introducing: **Replenishment orders for supplier-managed inventory**

Integration

➢ Integration of the feature will be available with ERP ADD ON SP18

➢ cXML changes **:** The replenishment orders for supplier-managed inventory feature depends on a minimum of cXML DTD 1.2.037.

Planned Features

SAP Ariba Solutions for Direct Spend

Direct Materials Sourcing

1. **BOM and Material search with advanced filtering and save capabilities
2. Monitoring and processing of BOM loads into product sourcing

Supply Chain Collaboration

1. **Cancellation of replenishment order
2. Allow suppliers to partially confirm fully rejected line items
3. Planning collaboration usability improvements

Planned Features

Technology

APIs

1. SAP Ariba APIs on SAP API Business Hub

General Information Session Materials

Recordings and presentations will be posted on the Release Readiness tab/tile in Ariba Connect.

See the Release Feature Content section on the left side of the page for detailed information.

Visit the Archive Page link for prior release content.

SAP Ariba

Thank you.

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Twitter @RobJonesDC

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Appendix: Additional information of possible interest
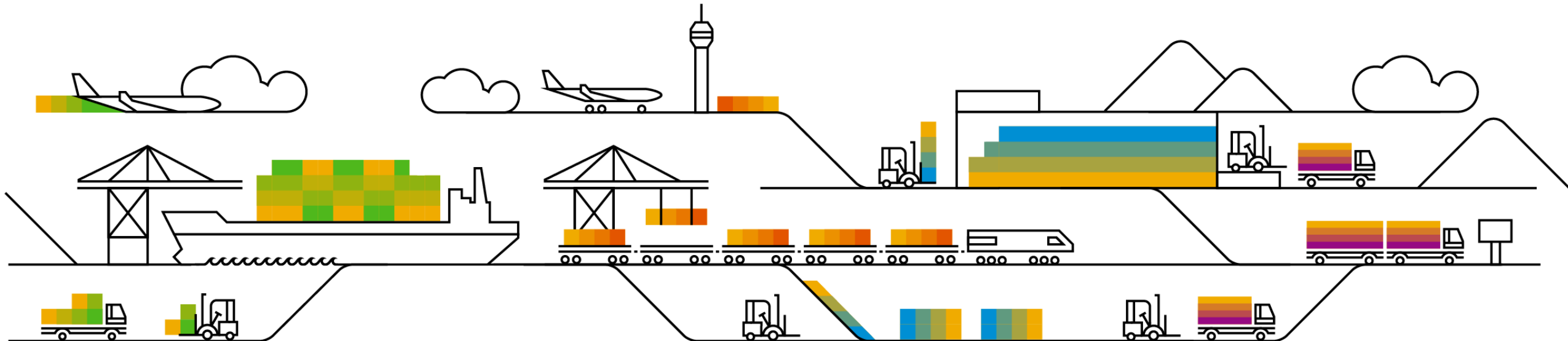
Communications Notice Recipients

Release Notifications are sent to all Designated Support Contacts by default and any other users that subscribe.

Best Practice:

- Encourage relevant team members to subscribe by clicking their name in the top right corner and select Subscriptions

- Create a distribution list for others that need to know and add as an additional email

DSC view with ability to add additional email

Historical release information Archive page

Prior release materials grouped by product/solution area for quick reference.

Listed in chronological order of most recent to oldest update from top to bottom of page.