



Ariba Solutions

Readiness June 2018 Release Q&A

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31 May 2018

CONFIDENTIAL

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Agenda

Logistics

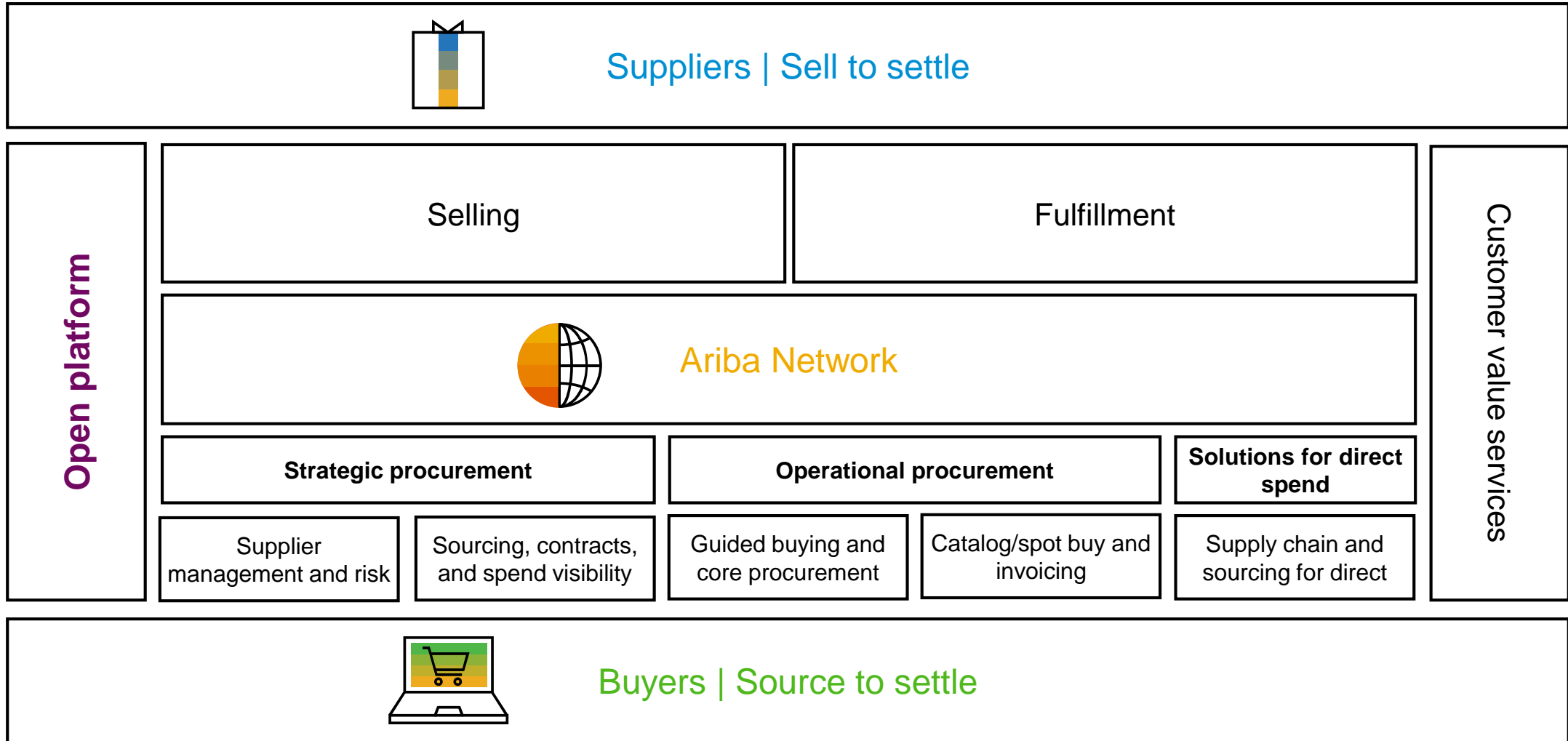
General Release Information

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



Logistics

Additional Dial-in Numbers

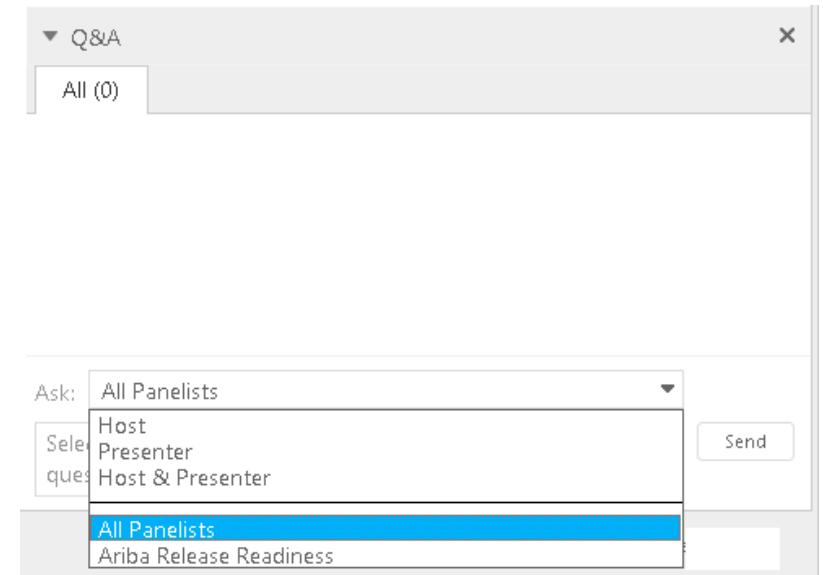
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<https://www.myrplus.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.

The screenshot displays the SAP Ariba Connect interface. At the top, the navigation bar includes the SAP Ariba logo and a search bar. The 'Release Readiness' tab is highlighted with a yellow circle. Below the navigation bar, the main content area is divided into two primary sections: 'Release Feature Content' on the left and 'Release Calendar and Resources' on the right.

Release Feature Content

Solutions	Mandatory		
	Impact	No Impact	Optional
Strategic Procurement	0	9	2
Operational Procurement	0	14	2
SAP Ariba Solutions For Direct Spend	0	2	0
Platform & Technology	0	1	0

Below the table, there are expandable sections for 'Strategic Procurement', 'Operational Procurement', 'SAP Ariba Solutions for Direct Spend', and 'Platform & Technology'. At the bottom of this section is the 'Previous Release Information' section, which contains a link to the 'Release Readiness archive page' circled in blue.

Release Calendar and Resources

Calendar

Activity	Planned Date*
May 2018 Feature Release	5/11/2018
cXML DTD Version 1.2.038 Release	5/11/2018
June 2018 Feature Release	6/08/2018
July 2018 Feature Release	7/13/2018
August 2018 Feature Release	8/10/2018

*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: April 27, 2018.

Resources

Feature List
Use the drop-down menus on the left for details on the planned new features coming with the May 2018 release.

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

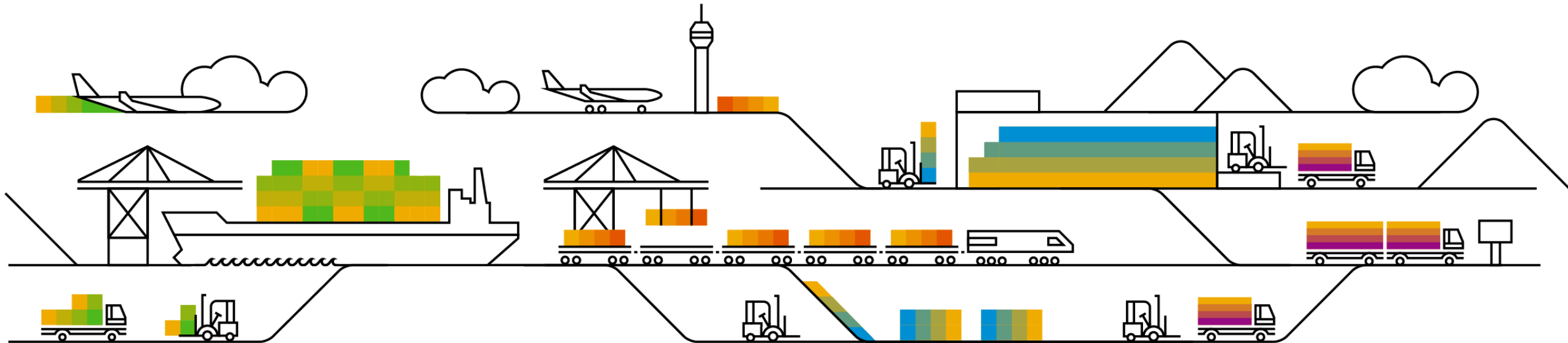
Release Guides
Details on the new features planned for the April 2018 release are available now by clicking the links below.

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

Feature Question & Answer Webinar
The Feature Question and Answer webinars provide an opportunity to ask questions about the planned new features coming in the next release.

The Q&A session for the May 2018 release is scheduled for **Thursday, May 3, 2018**. Use the link below to register for this event.

Key Feature Discussions



Key Features

Strategic Procurement

- Supplier Management: Modular supplier management questionnaire

Operational Procurement

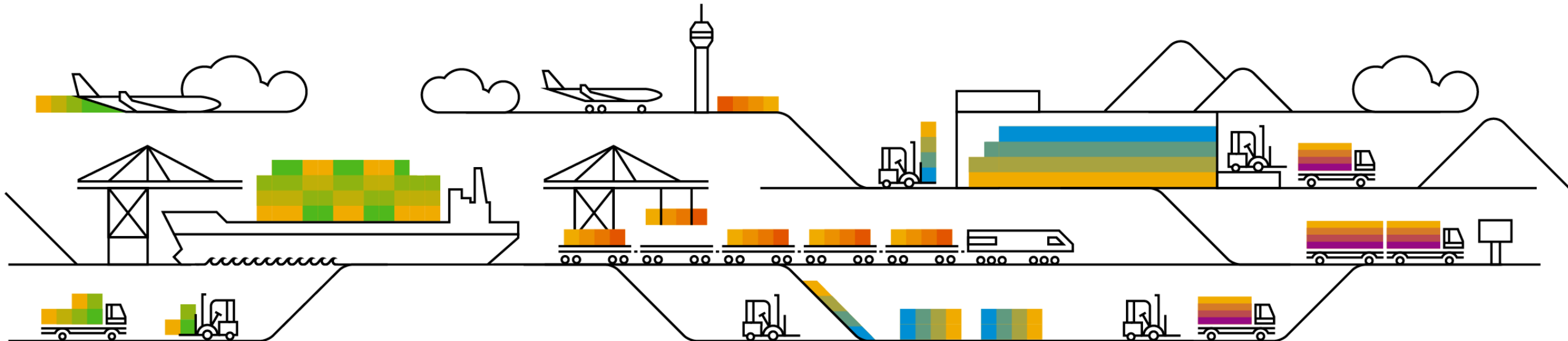
- Core Procurement: Tax calculation in external systems in partnership with Vertex
- Core Procurement: Multiple delegations for requisitions and receipts

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

Ease of implementation



Low touch / simple

Geographic relevance



Global

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.

The screenshot illustrates the user flow for selecting a modular questionnaire. It shows the SAP S/4HANA interface with the following components:

- Navigation Menu:** A dropdown menu is open, showing options like Administration, My Tasks, Non Disclosure Agreement, Personal Workspace, Prepackaged Reports, and Public Reports. The 'Manage' dropdown is also visible, with 'SM Modular Questionnaires' highlighted.
- Callout 1:** A yellow callout box points to the 'SM Modular Questionnaires' option in the 'Manage' dropdown, with the text: "Select Manage >> SM Modular Questionnaires".
- Questionnaire List:** A table titled 'Questionnaire' displays a list of questionnaires. The table has columns for Questionnaire Name, Category, Region, Business Unit, and Type. The list includes items like 'Supplier code of Conduct for Clothing in USA', 'Supplier Manual for Packaging services', 'New Certificate test - Halal', 'SB corporate responsibility - Feb8', 'Subcontractor questionnaire', 'New Test Template - 2', 'Compliance questionnaire', 'Furniture USA and Manufacturing', and 'testing questionnaire'.
- Callout 2:** A yellow callout box points to the list of questionnaires, with the text: "View list of all active questionnaires. Select one or more to send."
- Search Function:** A search bar is shown with the text 'fin' entered. A yellow callout box points to the search bar with the text: "Search by name".
- Filtered Results:** Below the search bar, a single result is shown: 'Finance stability' under the 'All Commodities' category.

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).

Search Filters

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

<input type="checkbox"/>	V VIJAY SALES Mumbai, IN	Vendor ID VDR19075
<input type="checkbox"/>	B Bell services Palo Alto, CA, USA	Vendor ID 401345
<input type="checkbox"/>	A AP2Vanan_0208	Vendor ID VDRVananTest
<input type="checkbox"/>	D Delimiter19	Vendor ID VDR13100
<input type="checkbox"/>	D DLF CYBER CITY DEVELOPERS LIMITED. GURGAON, IN	Vendor ID VDR19056

< Back

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
- Categories 0
- Regions 0
- Departments 0
- Category status 0
- Registration status 2
- Integrated with ERP 0
- Primary Supplier Manager 0

- Unknown
- Registration Denied
- Not Invited
- Invited
- In Registration
- Pending Approval
- Pending Resubmit
- Registered

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

Cancel Clear all Apply

Continue

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.

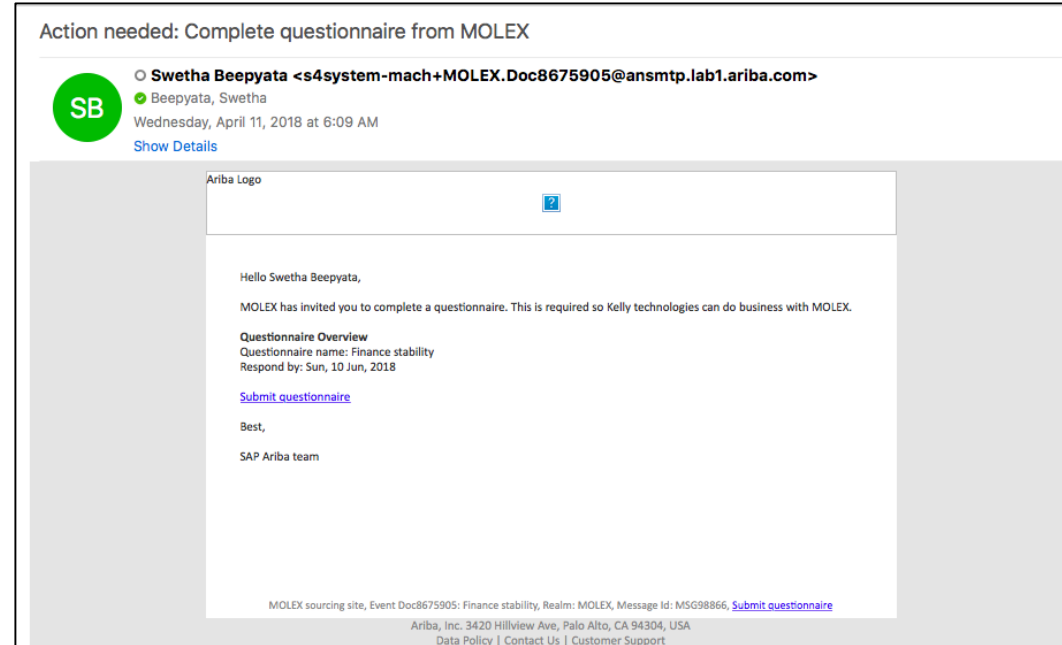
The screenshot displays a web interface for managing supplier contacts. At the top left, there is a '< Back' link. At the top right, there is a blue button labeled 'Send to Suppliers'. Below the navigation, a status message reads 'You selected 1 Suppliers and 1 Questionnaires'. The main content area is divided into two summary boxes: 'Supplier good to go' with a blue checkmark icon, the number '1', and the text 'Verify contacts before you send invitation'; and 'Supplier missing contact' with a red question mark icon, the number '0', and the text 'These suppliers will be removed unless you add contact info'. Below these boxes, a supplier card for 'Kelly technologies' is shown, including the location 'Palo Alto, CA, USA'. To the right of the card, the primary contact 'Swetha Beepyati' is listed with a 'Change contact' button.

NOTE: we only support supplier facing questionnaires.

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



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

Doc8675905 - Finance stability Time remaining
59 days 23:38:40

All Content ☰

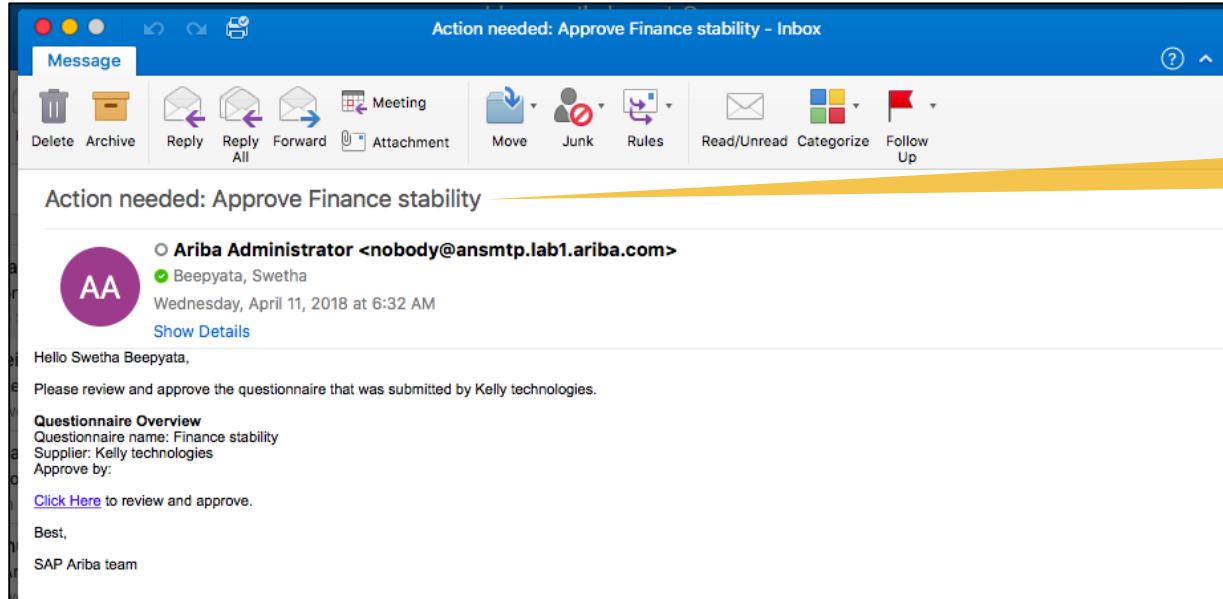
Name ↑	
1 How long has your company been in business?	<input type="text"/>
2 How frequently do you update or enhance your software?	<input type="text"/>
3 Please provide with a copy of your commercial insurance levels	Attach a file
4 Do you have recent audit reports on privacy & security?	Unspecified ▾

(*) indicates a required field

[Submit Entire Response](#) | [Save](#) | [Compose Message](#) | [Excel Import](#)

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

The screenshot displays the "Approve Finance stability" task interface. At the top right, there are buttons for "Request Additional Info", "Deny", and "Approve". Below this is a table with questionnaire details:

Supplier	Category	Started
Kelly technologies	All Commodities	April 11, 2018
Contact	Region	
Swetha Beepyata swetha.beepyata@sap.com	All	
Owner		
Swetha Beepyata		

Below the table is a "Process Flow" diagram showing the steps: "Questionnaire started" (green circle), "Approve Finance stability" (blue circle with a box around it, indicating the current step), and "Questionnaire approved" (grey circle). The "Approve Finance stability" step is associated with users "Swetha Beepyata" and "rashmi".

At the bottom, there is a "Supplier questionnaire" table with the following data:

Questionnaire	Response
1 How long has your company been in business?	30 years
2 How frequently do you update or enhance your software?	5 years
3 Please provide with a copy of your commercial insurance levels	
4 Do you have recent audit reports on privacy & security?	true

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

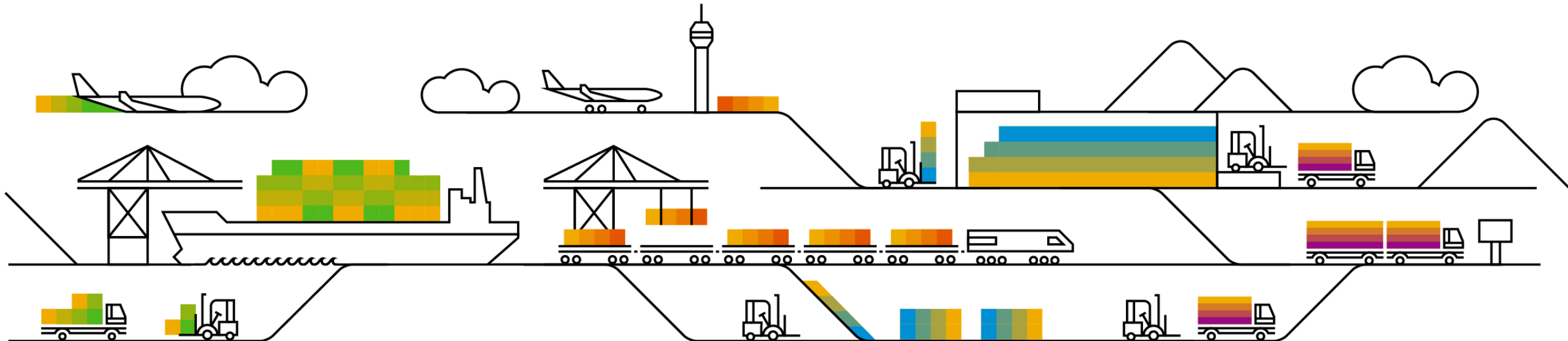
1. **Customer-configurable duplicate check in supplier requests
2. **Support for business unit specific notifications in supplier request process

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

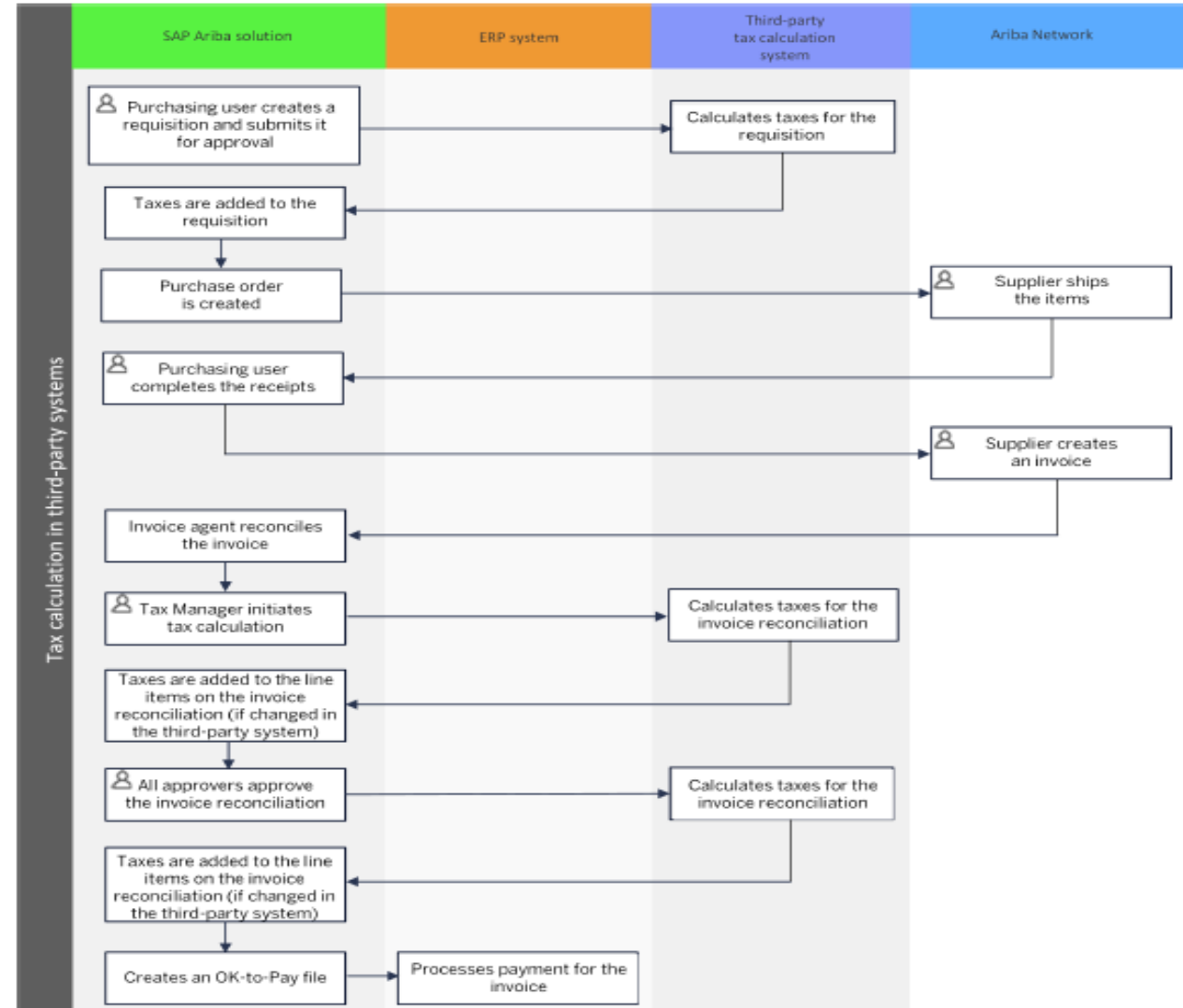
Process: Requisition and Invoice Reconciliation workflow

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

Approval Flow

Show Approval Flow

Line Items

Items Total

No.	Type	Description	Quantity	Unit	Price	Currency	Net Price	Gross Price
1		Adapter DB9F/MD6F Logitech Trackman						
2		Adapter DB9F/MD6F Logitech Trackman	15	each	\$10.25	USD	\$153.75 USD	\$167.59 USD

Incoterms Code: (no value)
 Incoterms Location:
 Contact: 0000000100
 Supplier Part #: AD961L 1
 Commodity Code: Computer data i
 Material Group: 012 (Hardware)
 Purch Org: 3000 (IDES USA
 Vendor: 0000000100 (JC
 Line Item Text:
 Special Economic Zone: No ⓘ

Tax Details for Line Item 1 - Adapter DB9F/MD6F Logitech Trackman

Tax Code:

Tax Components

Name	Is Deductible	Rate	Applied On	Amount
Consumer's Use Tax	No	6.25%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9970]P	\$0.64 USD
Consumer's Use Tax	No	1.0%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9971]P	\$0.10 USD
Consumer's Use Tax	No	0.5%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9971]P	\$0.05 USD
Consumer's Use Tax	No	1.25%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9971]P	\$0.13 USD

Tax Amount: \$0.92 USD

OK

Hide Details

Taxes	Amount
\$0.92 USD	\$11.17 USD

Feature at a Glance

Using: India to India Tax

Visible to Supplier

Attachments: [Add Attachment](#)

▼ Approval Flow

[Show Approval Flow](#)

▼ Line Items

2 Items Total

No.	Type	Description
<input type="checkbox"/> 1		3M, RECYCLED POST-IT NOTE A

Incoterms Code: (no value)
Incoterms Location:
Contact: 0000001000
Supplier Part #: A2C-316
Commodity Code: Message holders or dispensers
Material Group: 1001 (Message holders or dispensers)
Purch Org: 3001 (India)
Vendor: 0000001000 (John Woodman (Manual))

Tax Details for Line Item 1 - 3M, RECYCLED POST-IT NOTE AND TAPE FLAG 6-PACK

Tax Code: V1, Tax

Tax Components

Name	Is Deductible	Rate	Applied On	Amount
CST Registered Dealer Rated	No	2.0%	5,670.00 INR INBGCST3: Central sales tax in the Ship From location.[5004]P	113.40 INR

Tax Amount: 113.40 INR

[OK](#)

[Hide Details](#)

Taxes	Amount
113.40 INR	5,783.40 INR

Feature at a Glance

Using: US to Canada tax

Approval Flow

Show Approval Flow

Line Items

1 Item Total

No.	Type	Description
1		Elegant Wishes

Incoterms Code: (no value)
Incoterms Location:
Contact: 000005000
Supplier Part #: 3395
Commodity Code: Office Equipme
Material Group: 123 (Office Equ
Purch Org: 4000 (IDES Ca
Vendor: 000005000 (1
Line Item Text:
Special Economic Zone: No ⓘ

Tax Code: V1, Tax

Tax Components

Name	Is Deductible	Rate	Applied On	Amount
GST	No	5.0%	\$742.35 USD GCBG2: Import GST in Ship To location.]10000 P	\$37.12 USD
GST	No	5.0%	\$742.35 USD GCBG3: Recovery of import GST in Ship To location.]10000 P	\$37.12 USD

Tax Amount: \$74.24 USD

OK

Taxes Amount

Taxes	Amount
\$74.24 USD	\$816.59 USD

Hide Details

Actions Update Total

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

Edit Normal Field

General Conditions **Advanced**

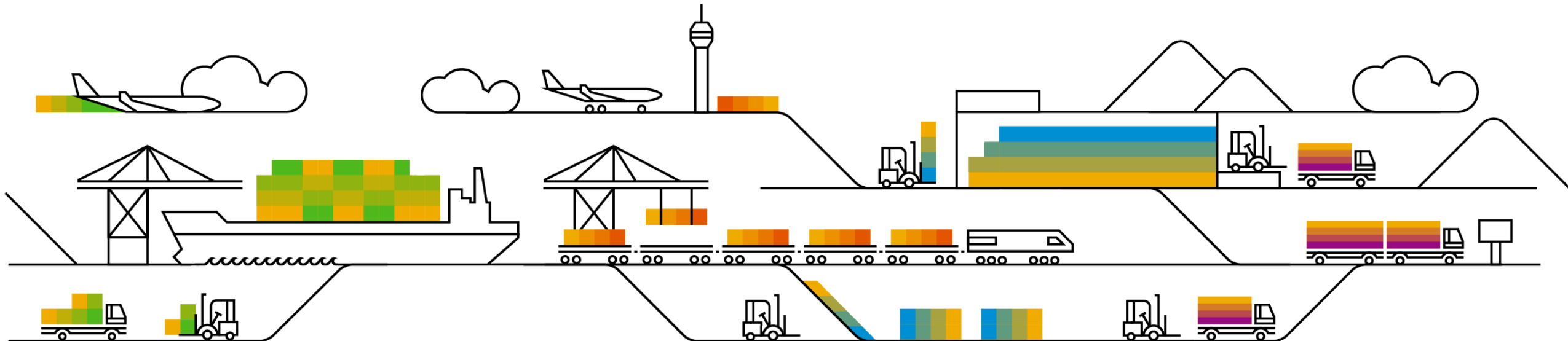
<input type="checkbox"/> Transaction Push Field ⓘ	<input type="checkbox"/> Optional search field ⓘ	<input type="checkbox"/> Refresh screen on value change ⓘ
<input type="checkbox"/> Has Custom Chooser Group ⓘ	<input type="checkbox"/> Include field in approval email notifications ⓘ	<input type="checkbox"/> Allow field to define Catalog item level constraints. ⓘ
<input type="checkbox"/> Do Not Include for Print ⓘ	<input type="checkbox"/> Allow label to wrap in forms ⓘ	<input checked="" type="checkbox"/> Include field for external tax calculation. ⓘ
<input type="checkbox"/> View in shipping details ⓘ	<input type="checkbox"/> Chooser Field ⓘ	<input type="checkbox"/> Don't wrap in tables ⓘ
<input type="checkbox"/> Display in Mobile App as a column in Requisition line item table ⓘ	<input type="checkbox"/> References large dataset ⓘ	<input type="checkbox"/> Display label on a separate row ⓘ
<input checked="" type="checkbox"/> Value Copied Over in Object Duplication ⓘ	<input type="checkbox"/> Hidden ⓘ	<input type="checkbox"/> Chooser search minimum length ⓘ
<input type="checkbox"/> Hide Label ⓘ	<input type="checkbox"/> External Field ⓘ	<input checked="" type="checkbox"/> Enabled for Auditing ⓘ
<input type="checkbox"/> Use in budget definition, validation and checking ⓘ		

OK Cancel

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)

Ease of implementation

 Some complexity

Geographic relevance

 Global

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.AllowDelegateeToCreateApprovables**

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 delegates. Delegations can also be imported through Approval Authority Delegations data import task .

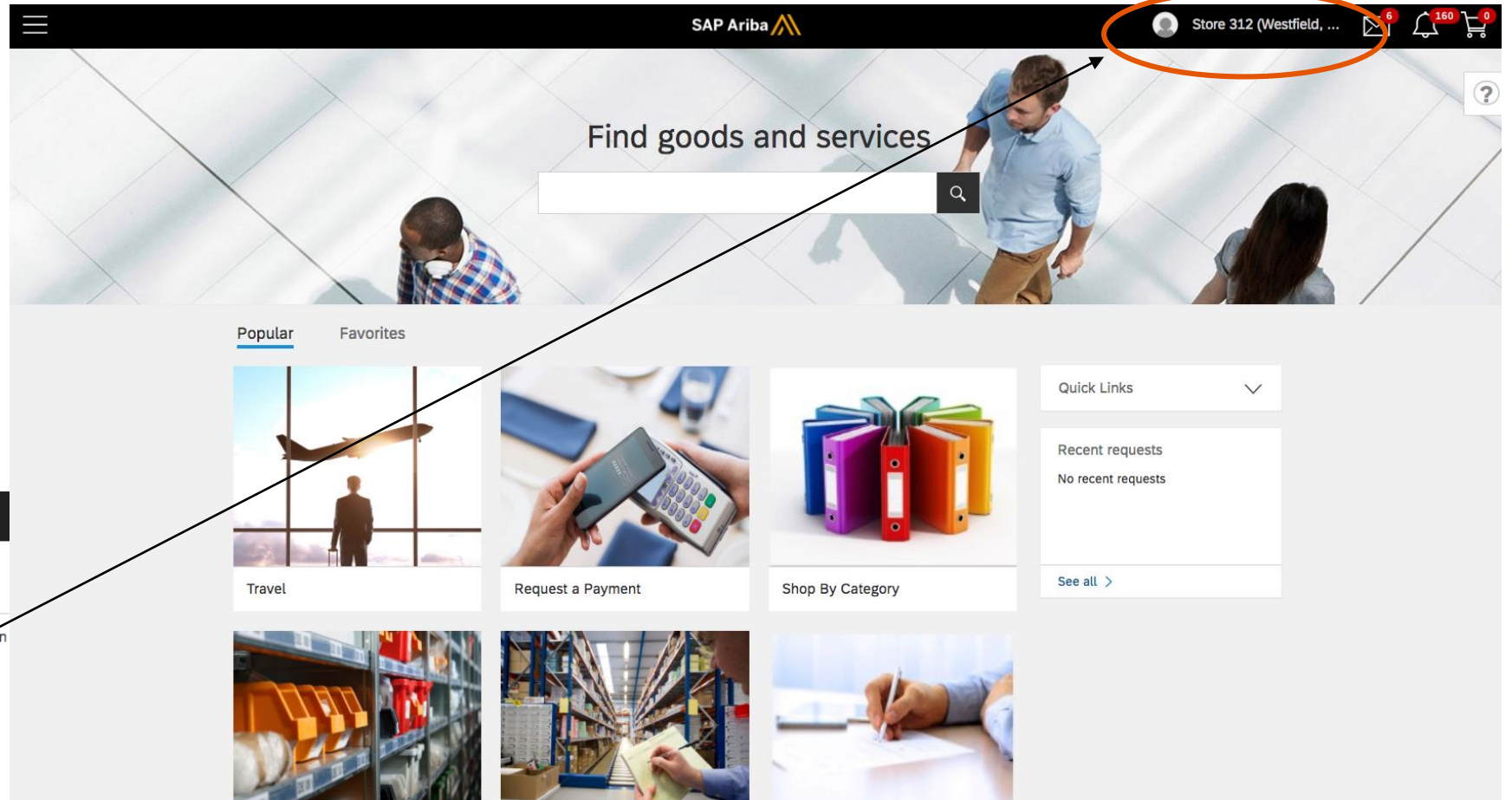
The screenshot displays the SAP Ariba Core Admin interface for creating a delegation. The top navigation bar includes 'SAP Ariba', 'Go To Dashboard', 'Customize', search, notification, print, 'Help', and the user 'Johan Holm'. The main navigation menu has 'HOME', 'SOURCING', 'CATALOG', 'ADMINISTRATION' (selected), and 'MORE...'. The 'Create Delegation' form is visible, with fields for 'Delegator' (Store 312 (Westfield, IN)), 'Scope' (ALL), 'Delegatee' (Johan Holm, Test User 1, Daniel Schunk), 'Delegation Start Date' (5/4/2018 12:00 AM), 'Delegation End Date' (8/4/2018 11:59 PM), and 'Delegation Reason' (These employees are working at the Westfield store.). A 'Notification' checkbox is also present. To the right, a search filter panel shows the same criteria. Below it, a table lists the created delegations.

Created By	Delegator	Scope	Delegatee	Start Date	End Date	Delegation Reason	
Johan Holm	Store 312 (Westfield, IN)	ALL	Johan Holm	5/4/2018 12:00 AM	8/4/2018 11:59 PM	These employees are working at the Westfield store.	Edit
Johan Holm	Store 312 (Westfield, IN)	ALL	Test User 1	5/4/2018 12:00 AM	8/4/2018 11:59 PM	These employees are working at the Westfield store.	Edit
Johan Holm	Store 312 (Westfield, IN)	ALL	Daniel Schunk	5/4/2018 12:00 AM	8/4/2018 11:59 PM	These employees are working at the Westfield store.	Edit

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.



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.

The screenshot shows the SAP Ariba Buying interface. At the top right, the user is logged in as 'Johan Holm' and is currently 'Acting as: Store 312 (Westfield, IN) Stop', which is circled in orange. Below the navigation bar, there are several widgets: 'Event Status' with a bar chart showing counts for Draft (3), Open (6), Pending (31), and Completed (290); 'My ECRs' showing 0 Submitted ECRs; 'My Tasks' with 15 Overdue and 2 This Year; 'Expiring Contracts' with 4 Expired and 8 30 Days; 'News' with links to 'Back to Guided Buying' and 'Back to Procurement Desk'; 'My Documents' table with one entry: 'Personal Workspace' dated 5/4/2018 in Draft status; and 'To Do' list with four items, all 'Submitted' on 5/3/2018. A sidebar on the left contains 'Common Actions' and 'Manage' sections. At the bottom left, a 'Log in as:' section is circled in orange, listing 'Johan Holm - 306 requests require action' and 'Store 312 (Westfield, IN) - 207 requests require action'. An arrow points from this section to the 'Acting as' dropdown in the top right.

Status	Count
Draft	3
Open	6
Pending	31
Completed	290

Title	Date	Status
Personal Workspace	5/4/2018	Draft

Date	Status	Title
5/4/2018	Submitted	test automation on Japanese (Japanese Language User)
5/3/2018	Submitted	test automation on Japanese (Japanese Language User)
5/3/2018	Submitted	test automation on Japanese (Japanese Language User)
5/3/2018	Submitted	demo using catalog and non catalog (Japanese Language User)

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


Checkout
PR91359

Title * Need-by Date

Deliver To

Show advanced options

Items

No.1		Price	Net Amount
	Ultra-Light Corporate Traveler Case The Targus Ultra-Lite Corporate Traveler top loading case is designed to fit 14"... More	\$71.86 USD	\$1,437.20 USD
	Vendor SU_INTERNAL13266062 (Stratus IT Supplier)	Quantity <input type="text" value="20"/> each	Gross Amount ⓘ
	Supplier Part Number 1185972		\$1,566.55 USD
	Supplier Auxiliary Part ID		
	Contact		

History

Date	Real User	User	Action	Summary
5/4/18, 6:52 PM	Johan Holm	Store 312 (Westfield, IN)	Submitted	PR91359 submitted for approval.

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

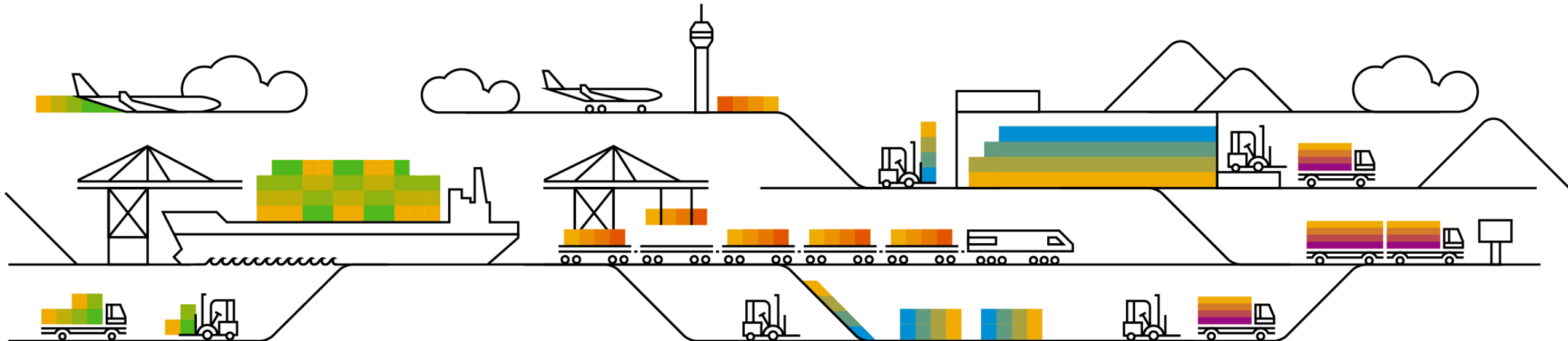
1. **Return Policy Manager
2. Customize invoice ID length

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

Ease of implementation  High touch
Geographic relevance  Global

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

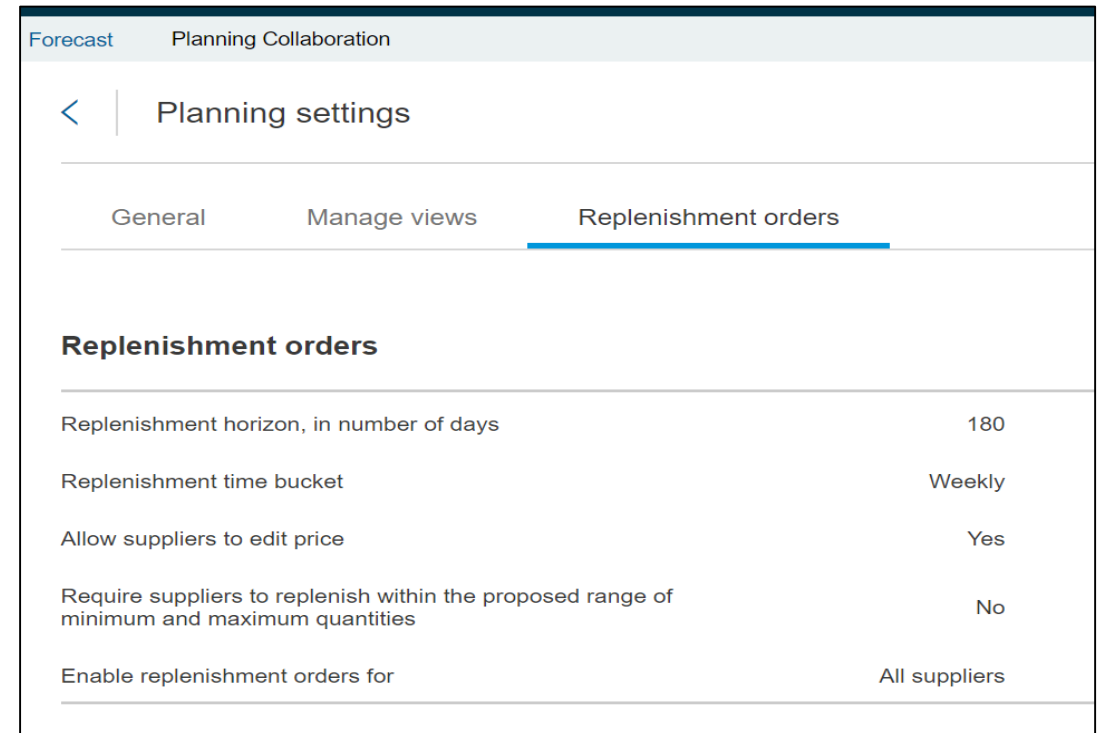
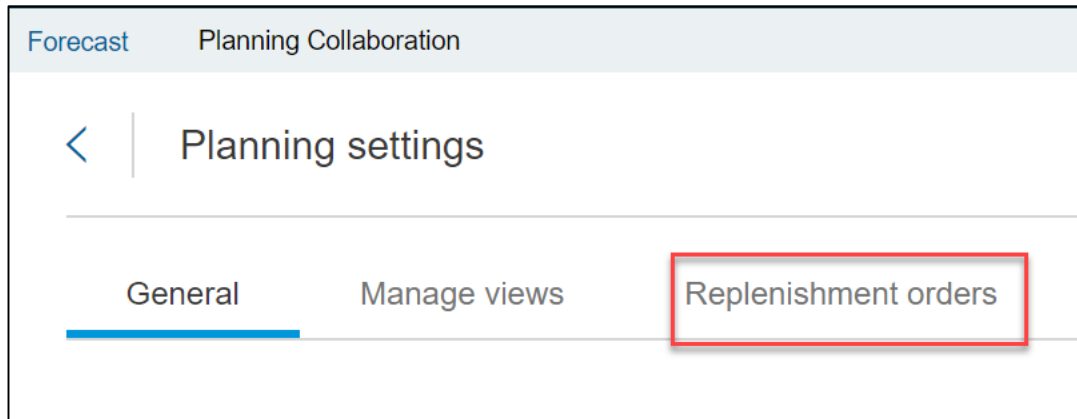
Changes to existing functionality made by replenishment orders for supplier-managed inventory

➤ 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



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

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											
Published replenishment												
In transit	0	0	0	0	0	0	0	0	0	0	0	0
Planned projected stock (RO)	641	641	641	511	511	511	511	511	411	411	411	411
Published projected stock (RO)	341	341	341	211	211	211	211	211	111	111	111	111
Minimum proposal	59	59	59	189	189	189	189	189	289	289	289	289
Maximum proposal	359	359	359	489	489	489	489	489	589	589	589	589
ASN received												
Days' supply (RO)	12	11	10	9	8	7	6	5	4	3	2	1

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 Starting from

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:

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

Forecast Planning Collaboration Sales Report

Create replenishment order

Cancel Create order

Buyer
TechDronix

Replenishment order *

Leave a comment ...

Ship from
Teststraße 11
München 85841
DEU
Phone:

Ship to
Neurottstraße 16
Walldorf 08
Germany
Phone:

Include	Description	Planned ship date	Delivery date	Quantity	Unit	Price
Buyer part: DICE-DP-0500 Supplier part: Buyer plant: Werk 0001(0001)						
<input checked="" type="checkbox"/>	15"Carbon Propeller	<input type="text" value="7 May 2018"/>	7 May 2018	<input type="text" value="300"/>	EA	<input type="text" value="120"/> USD
<input checked="" type="checkbox"/>	15"Carbon Propeller	<input type="text" value="14 May 2018"/>	14 May 2018	<input type="text" value="200"/>	EA	<input type="text" value="120"/> USD
<input checked="" type="checkbox"/>	15"Carbon Propeller	<input type="text" value="21 May 2018"/>	21 May 2018	<input type="text" value="300"/>	EA	<input type="text" value="120"/> USD

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:

Navigation bar: HOME, INBOX, **OUTBOX**, QUALITY, PLANNING, CATALOGS, REPORTS, UPLOAD/DOWNLOAD, CSV Documents, Create

Sub-navigation: Invoices, Order Confirmations, Ship Notices, Service Sheets, Extended Collaboration, Product Replenishment, **Sales Orders**, More...

Sales Orders

► Search Filters

Sales Orders

	Sales Order ID	Sales Order Type	Customer	Date	Routing Status	Status	Order Number	Order Status	Actions
	SO109890	Replenishment	TechDronix	10 May 2018 10:12:02 PM	Sent	New			Actions
	RO-201805077	Replenishment	TechDronix	8 May 2018 3:28:47 AM	Acknowledged	New	4500207080	New	Actions
	RO-201805076	Replenishment	TechDronix	8 May 2018 2:49:04 AM	Acknowledged	New	4500207077	New	Actions
	RO-201805075	Replenishment	TechDronix	8 May 2018 2:28:09 AM	Acknowledged	New	4500207075	New	Actions
	RO-201805074	Replenishment	TechDronix	8 May 2018 2:24:11 AM	Acknowledged	New	4500207074	New	Actions
	RO-201805073	Replenishment	TechDronix	8 May 2018 2:14:33 AM	Acknowledged	New	4500207073	New	Actions
	RO-201805072	Replenishment	TechDronix	8 May 2018 1:25:19 AM	Acknowledged	New			Actions
	RO-201805072	Replenishment	TechDronix	7 May 2018 10:17:09 PM	Sent	New			Actions
	Ro 123	Replenishment	TechDronix	24 Apr 2018 7:56:05 PM	Sent	New			Actions
	Ro73773	Replenishment	TechDronix	16 Apr 2018 9:18:12 PM	Sent	New			Actions
	RO1-0410	Replenishment	TechDronix	11 Apr 2018 12:30:24 AM	Sent	New			Actions

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.

The screenshot displays the SAP Ariba Connect interface. At the top, there is a navigation bar with the SAP Ariba logo and a search bar. The 'Release Readiness' tab is highlighted with a yellow circle. Below the navigation bar, 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', 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 links to 'Feature List' and 'Release Guides'.

Release Feature Content

Solutions	Mandatory		
	Impact	No Impact	Optional
Strategic Procurement	0	9	2
Operational Procurement	0	14	2
SAP Ariba Solutions For Direct Spend	0	2	0
Platform & Technology	0	1	0

Release Calendar and Resources

Calendar

Activity	Planned Date*
May 2018 Feature Release	5/11/2018
cXML DTD Version 1.2.038 Release	5/11/2018
June 2018 Feature Release	6/08/2018
July 2018 Feature Release	7/13/2018
August 2018 Feature Release	8/10/2018

*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: April 27, 2018.

Resources

Feature List
Use the drop-down menus on the left for details on the planned new features coming with the May 2018 release.

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 April 2018 release are available now by clicking the links below.

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

Feature Question & Answer Webinar
The Feature Question and Answer webinars provide an opportunity to ask questions about the planned new features coming in the next release.

The Q&A session for the May 2018 release is scheduled for **Thursday, May 3, 2018**. Use the link below to register for this event.

Previous Release Information

To learn about the features delivered in past SAP Ariba releases, please visit the Release Readiness [archive page](#) to access previous release information organized by product area.

Thank you.

Contact information:

Rob Jones

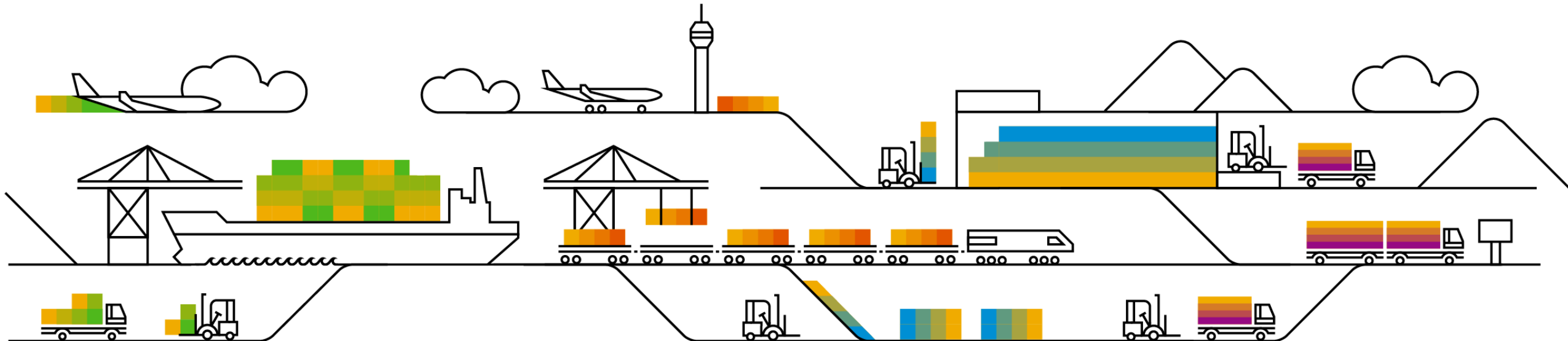
Sr. Director. Solution Management

Washington, DC, USA

robert.jones02@sap.com

Twitter @RobJonesDC

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

The screenshot shows the SAP Ariba Connect interface. At the top, there is a search bar and a user profile for Rick Cox. A dropdown menu is open, showing options: User Profile, Change Password, Subscriptions (highlighted with a red box), Designated Support Contacts, Entitlements, Environments, Contact Us, Turn On Background, Help, and Log Out. Below the menu, there are three sections for subscription management:

- Downtime/Security Notifications:** Includes a 'Subscribe' button and a note: "Notifications regarding scheduled/unscheduled downtime and security information/bulletins. Note: Internal users will not receive this regardless of their subscription options. You may request access to the 'DL AR Notification' distribution list [here](#)."
- Product Release Information:** Includes a 'Subscribe' button and a note: "Notifications regarding new product releases, new features, and service pack availability. Note: Internal users will not receive this regardless of their subscription options. You may request access to the 'DL AR Notification' distribution list [here](#)."
- Discussion Forums:** Includes a section for "Discussion Forums and Subscriptions" with a list of forums and their subscription status (e.g., Sourcing and Supplier Enablement, Procurement and Invoicing, Ariba Network, Cloud Integration).

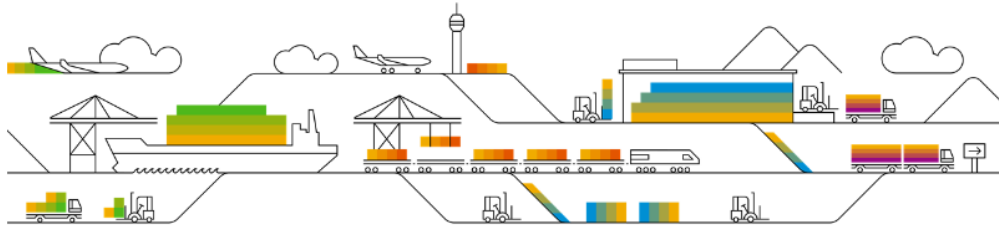
DSC view with ability to add additional email

This screenshot shows the 'Subscriptions' view for two categories: Downtime/Security Notifications and Product Release Information. Each category has a 'Subscribe' button, an 'Unsubscribe ?' button, and an 'Additional Email ?' button with a text input field for an optional email address.

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.



This page includes links to information on features delivered in previous SAP Ariba releases.

Release Guides for past applications releases can be accessed [here](#).

Release Guides for past Ariba Network releases can be accessed [here](#).



Strategic Procurement

Supplier management and risk
Sourcing, contracts and spend analysis

[2018](#)

[2017](#)

[2018](#)

[2017](#)



Operational Procurement

Buying and invoicing
Guided buying
Catalog and spot buy
Payables

[2018](#)

[2017](#)

[2018](#)

[2017](#)

[2018](#)

[2017](#)

2018

[2017](#)



Solutions for Direct Spend

Supply chain collaboration
Sourcing for direct spend

[2018](#)

[2017](#)

[2018](#)

[2017](#)



Platform & Technology

Core platform
API

[2018](#)

2017

[2018](#)

2017

SAP Ariba Customer Readiness Resources 2018 Releases:

sourcing, contracts, & spend analysis

This page includes a list of features delivered in the 2018 calendar year for SAP Ariba Sourcing, Contracts, and Spend Analysis customers. Detailed information on all features can be found in the release guides and other documentation located on SAP Ariba Connect. Supplemental knowledge transfer materials are available for some features. Click the play or PDF icons to access the materials.

For additional information on the monthly release model see the About Release Readiness link on the Release Readiness tile of SP Ariba Connect.

April

Update Material Master items in CLID from sourcing award

With this solution users should be able to update line items into a CLID from a Sourcing Award.

Mandatory



SAP Ariba Contracts
SAP Ariba Sourcing

Append or update line items in contracts from a sourcing award without manual amendment of the contract workspace

This feature will ensure that line items from a sourcing award can be updated or amended in to a contract without manually changing the status of the workspace.

Mandatory



SAP Ariba Contracts
SAP Ariba Sourcing

With this solution, all contracts - draft, draft amendment and published contracts will be listed from the sourcing award. When a user selects a published contract, application will create Price Update Amendments automatically, update the contract line items document by adding or updating line items, then close the amendment.

Control the deletion of line items from a Contracts Line Item Document (CLID)

This feature provides users the option to disable line items in the CLID thus preventing further edits while retaining the line item on the User Interface(UI) for future reference.

Mandatory



SAP Ariba Contracts

March

Read-Only Terms in Line Items

With this feature, customers can make terms of line items in sourcing and contracts as read-only.

Note: Though listed on this page and in the release guide, this feature was not made available with the March 2018 release. It is planned to be available with a later release.

Mandatory



SAP Ariba Sourcing
SAP Ariba Contracts