



Ariba Solutions

Readiness July 2018 Release Q&A

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5 July 2018

CONFIDENTIAL

Important notice

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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

Logistics

Additional Dial-in Numbers

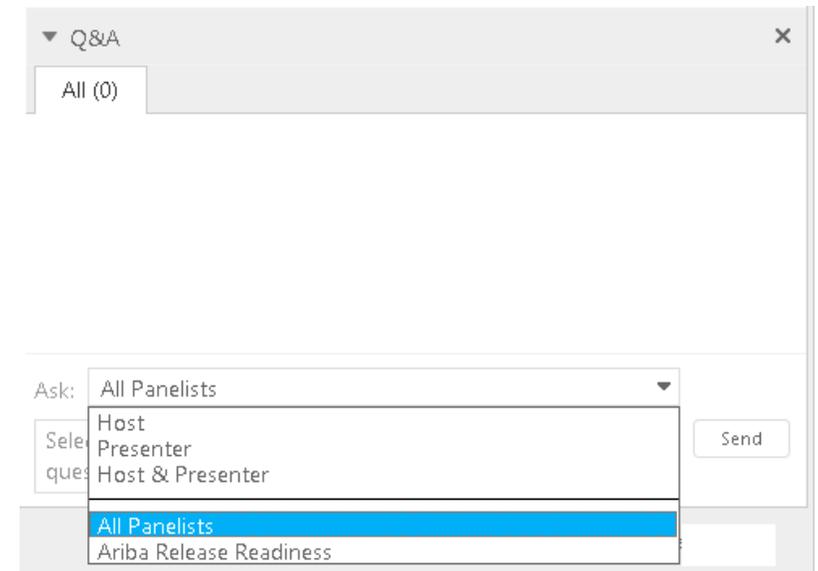
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<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.

Release Readiness

Deutsch | English | Español | Français | 日本語 | Português | 簡体中文

Release Feature Content			
Solutions	Mandatory		
	Impact	No Impact	Optional
Strategic Procurement	0	6	7
Operational Procurement	0	13	4
SAP Ariba Solutions For Direct Spend	0	4	0
Platform & Technology	0	1	1

▶ Strategic Procurement
 ▶ Operational Procurement
 ▶ SAP Ariba Solutions for Direct Spend
 ▶ Platform & Technology

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.

Release Calendar and Resources	
Calendar	
Activity	Planned Date*
July 2018 Feature Release	7/13/2018
August 2018 Feature Release	8/10/2018
cXML DTD Version 1.2.039	8/10/2018
September 2018 Feature Release	9/7/2018
October 2018 Feature Release	10/12/2018

*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: June 28, 2018

Resources

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

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

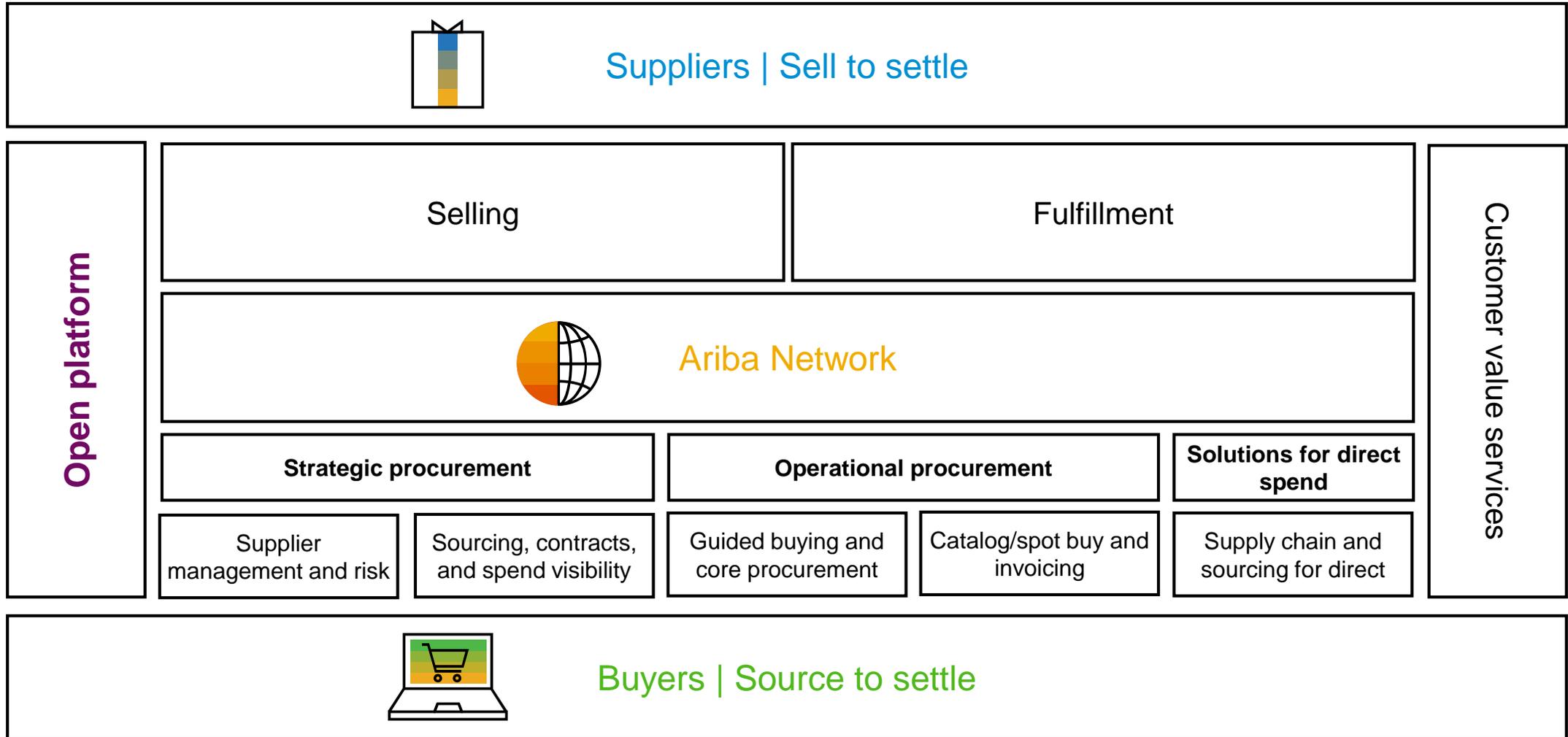
- [Ariba Network July 2018 Release Guide](#)
- [SAP Ariba Applications July 2018 Release Guide](#)

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.

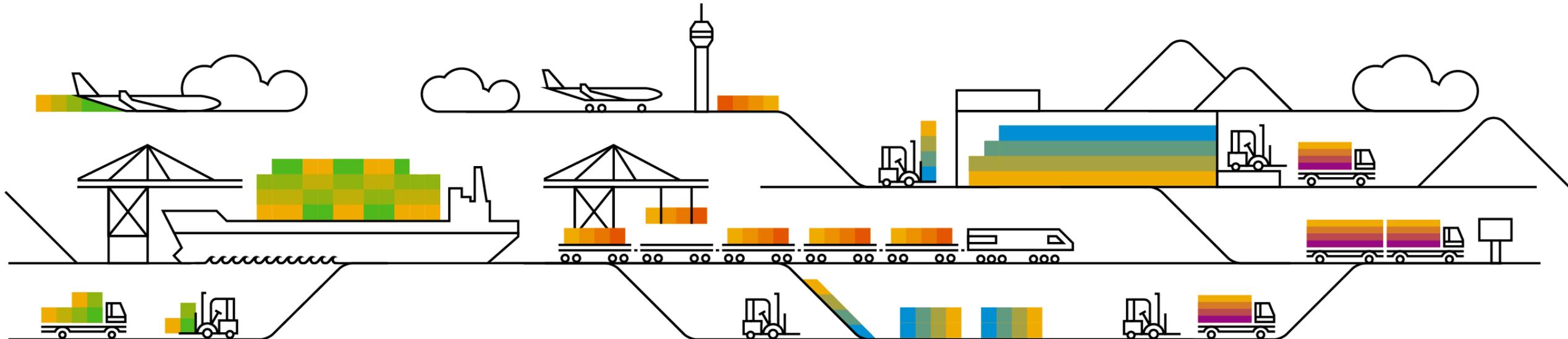
The next Q&A session is scheduled for **Thursday, July 5, 2018**. Use the link below to register for the event.

- [July 2018 Q&A Session](#)

Our **solution** portfolio



Key Feature Discussions



Key Features

Strategic Procurement

- Supplier Management: Point based scoring on Engagement Risk project

Operational Procurement

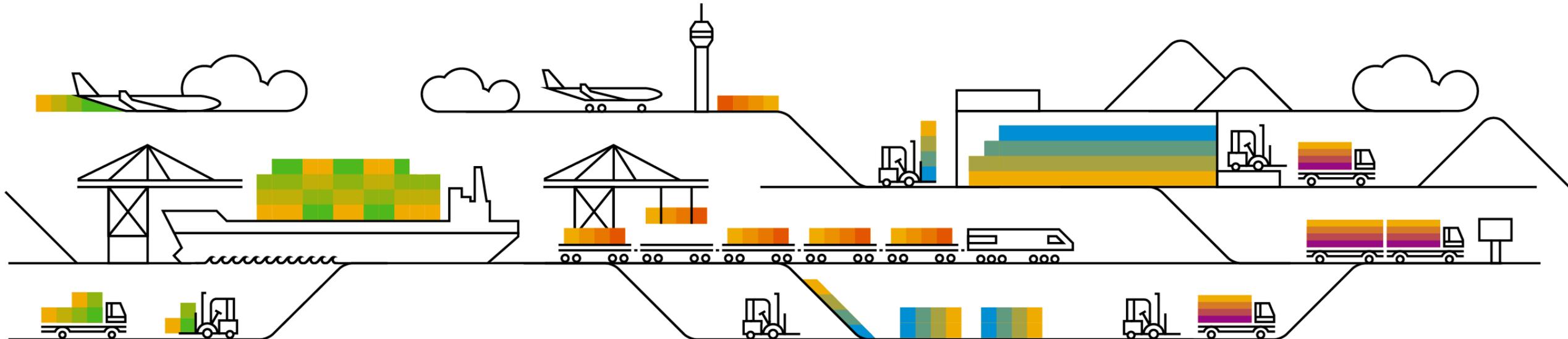
- Guided buying capability integration with SAP S/4HANA Cloud
- Purchasing and Invoicing: Allow service order-based invoicing without service sheet

SAP Ariba Solutions for Direct Spend

- Direct Materials Sourcing: Enhanced Material 360 View

Strategic Procurement

Supplier Management: Point based scoring on Engagement Risk project



Feature at a Glance

Ease of implementation  Some complexity
Geographic relevance  Global

Introducing: Point based scoring on Engagement Risk project

Customer challenge

Engagement risk projects currently only support percentage based scoring which is complicated and difficult to configure in some applications. It can be difficult at times for the end user to interpret scores in % terms

Meet that challenge with **SAP Ariba**

This feature enables assigning point based scores to Engagement Request and risk assessments.

Point based scoring introduces a way to award / pre-grade each response with a number of points and adds all the pre-grades together to calculate the final score.

Experience key benefits

Point-based scoring is a more straightforward and easy-to-configure.

It is easier for users to interpret point scores

Solution area

Strategic Procurement / Supplier Risk / Engagement Risk

Implementation information

This feature is “off” by default. To enable this feature, please submit a Service Request to have this feature turned on for you. Feature toggle: SR-PointBasedScoring

Prerequisites and Limitations

Engagement Risk feature must be enabled

Feature at a Glance

Introducing: Point based scoring on Engagement Risk project

Detailed feature information (Engagement request details)

Once Point based scoring is enabled on a system, all scores are displayed in points instead of percentages.

The screenshot shows the 'Engagement request detail' page. The 'Risk rating' is 'Low'. The 'Assessment Summary' section shows one sent assessment with an actual score of 178. Two callouts explain that the score is calculated in points in the back-end and that the assessment score is calculated by adding cumulative points from user responses.

Assessment	Completed date	Visibility	Actual score	Target score	Recipient	
Business Continuity Internal	Jun 7, 2018	Internal	178	Not Applicable	sharada	true

Feature at a Glance

Introducing: Point based scoring on Engagement Risk project

Detailed feature information (Engagement risk request template)

Doc30272 - Vendor Risk Management Request

Prev Next Exit

On this page you create the information that participants will read and respond to during events. Add different types of content to re-create the traditional sourcing documents used to collect information or to design an online auction. [More](#)

Content

All Content [\[filter\]](#)

Display: Point Based Scoring

Name Doc30273 - Risk Assessment

Responses to all pre-graded questions should be assigned a point based score on documents you would like to score

4.1 Will the provider have access to, process, store, transmit or transport any data to be considered as on

Value	Point Grade
Customer / Employee Confidential	<input type="text" value="3"/>
Company Confidential	<input type="text" value="6"/>
Restricted Information	<input type="text" value="9"/>
Public Information	<input type="text" value="12"/>

On this page you create the information that participants will read and respond to during events. Add different types of content

Content

All Content

Name

Totals

1 What type of services will the third party provide?

Value	Point Grade
Agent Relationship/Consultant/Distributor	<input type="text" value="3"/>
Clinic Trials	<input type="text" value="6"/>
Contract Sales Force - 3rd Party Agent acting on behalf of the	<input type="text" value="0"/>

Feature at a Glance

Introducing: Point based scoring on Engagement Risk project

Detailed feature information (Parameter to set risk rating)

Parameters

The search field is case-insensitive and you can enter all or part of a parameter name or value.

Search Filters:

Parameter Name or Value:

Parameter	Value	Default Value
Application.SR.Engagement.RiskPointBasedScoreRanges	Low:0:60, Medium:60:90, High:90:1000 <input type="button" value="Edit"/>	Low:0:60, Medium:60:90, High:90:1000

This parameter can be used to define the ranges of point based scores. The risk ratings and ranges are configurable. A rating can be set only on the request score (not on risk assessment scores)

[< Back](#)

Engagement request detail

Engagement request	WS30464
Title	PointBasedScoringDemo
Status	Awaiting assessment responses
Risk rating	Low
Requestor	Tom Aikman
Owner	Tom Aikman
Requested on	Jun 6, 2018
Supplier	
Contact name	

In this example, the Risk score was 40, therefore the risk rating of 'Low' is displayed.

Planned Features

Strategic Procurement

Supplier Management

1. *Issue tracking and remediation – configurable content and approval workflows
2. *SLP bi-directional integration to SAP using SAP Ariba Cloud Integration Gateway (CIG)
3. *Bank component for supplier management questionnaires

Supplier Risk

1. *Point based scoring on engagement risk project

Planned Features

Strategic Procurement

Sourcing

1. *Ability to clone ad hoc tasks while copying a sourcing project or a contract workspace
2. Enhancements to web services to create service lines in sourcing events
3. Define number of rounds a participant can miss before being ejected from a Japanese auction

Sourcing and Contracts

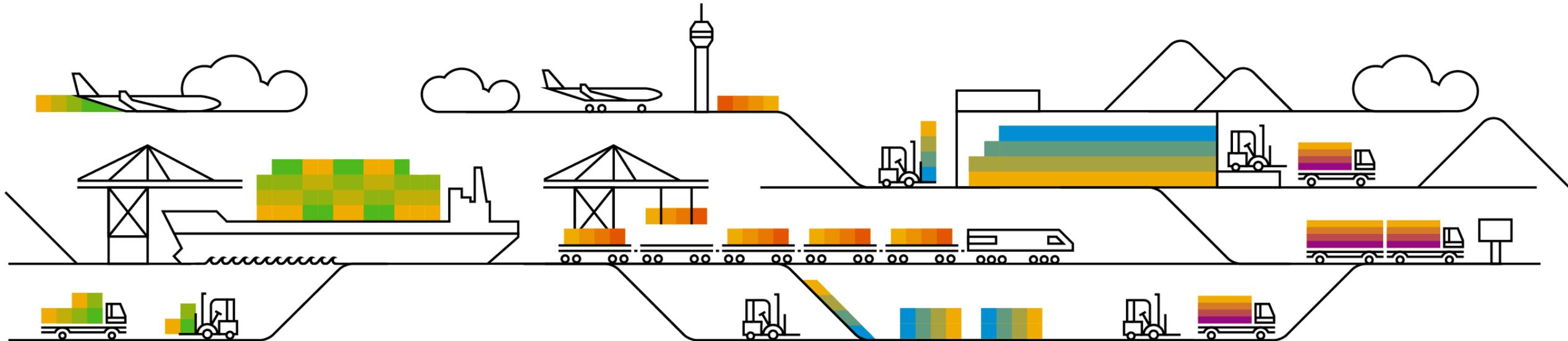
1. *Support for line item types and line item definitions in service line item

Contracts

1. *Non-disclosure agreement contracts
2. *Propagate changes in currency rate sets to CLID
3. *Ability to change the Combined Spend setting before the start of the contract workspace approval task

Operational Procurement

Guided buying capability integration with SAP S/4HANA Cloud



Feature at a Glance

Introducing: Guided buying capability integration with SAP S/4HANA Cloud

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenge

Insufficient user experience for casual users; multiple source of supplies (catalogs, material codes, etc.); difficulty for employees to find where to search for products & services or suppliers; difficulty for purchasers and line of business owners to enforce purchasing policies defined for particular purchasing categories of products or services or for particular lines of business; inability for employees to leverage tactical sourcing to get best offer from multiple suppliers.

Meet that challenge with SAP Ariba

Targeted for casual and functional buyers who purchase from suppliers as part of their function in SAP S/4HANA Cloud, this integration with the guided buying capability of SAP Ariba allows procurement organizations to scale self-service purchasing across spend categories while enforcing compliance. The users gets a simple, smart, and elegant buying experience to create a purchase requisition and approve it in SAP Ariba Buying with guided buying. The follow-on documents are then processed in SAP S/4HANA Cloud

Experience key benefits

A simple, smart, and elegant buying experience for SAP S/4HANA Cloud users to increase user engagement across all spend.

- Clean, user-friendly layout
- One place for all goods, services, and travel
- In-context compliance and approval flow
- Powerful and predictive search with three-click and buy for an awesome buying experience
- One-click review and approval
- Support for ad hoc requests
- Collaboration between users, procurement, and suppliers

Solution area

SAP Ariba Buying
SAP Ariba Buying and Invoicing
SAP Ariba Buying, partner edition
SAP Ariba Buying and Invoicing, partner edition

Implementation information

This feature is “off” by default. To enable this feature, please submit a Service Request to have this feature turned on for you

Prerequisites and Limitations

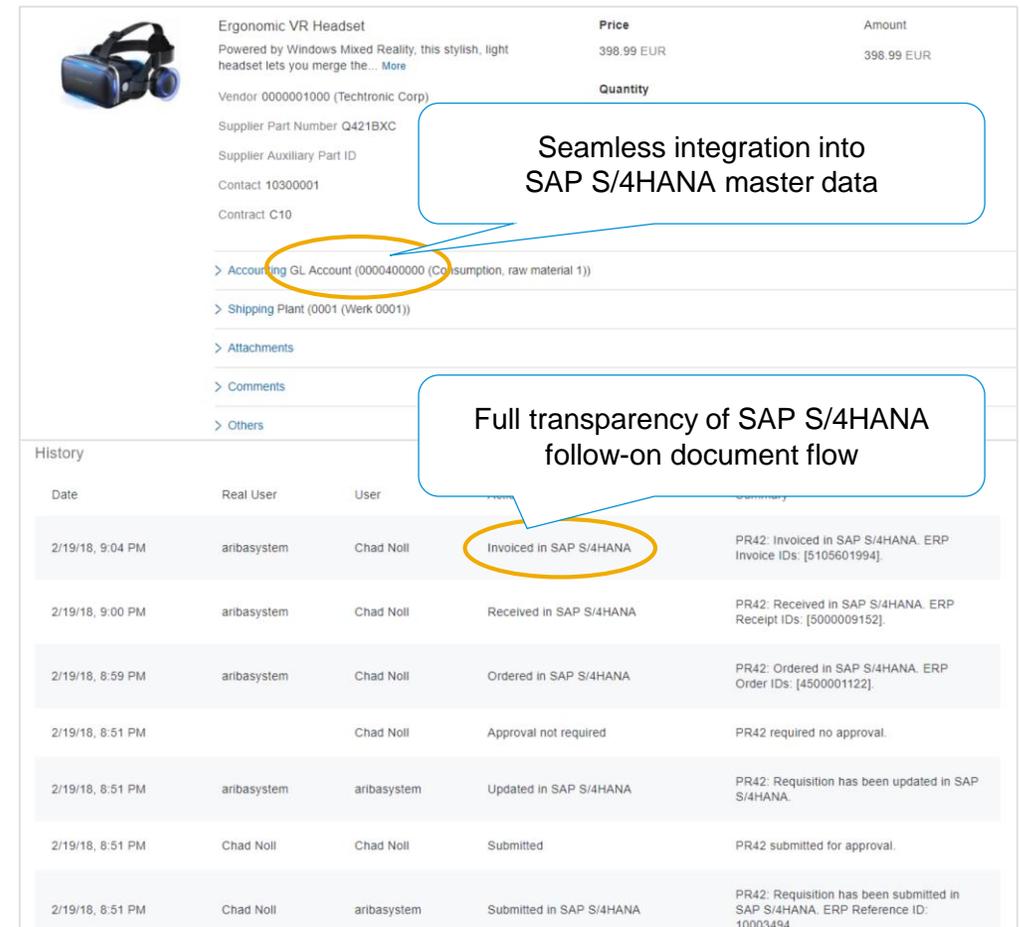
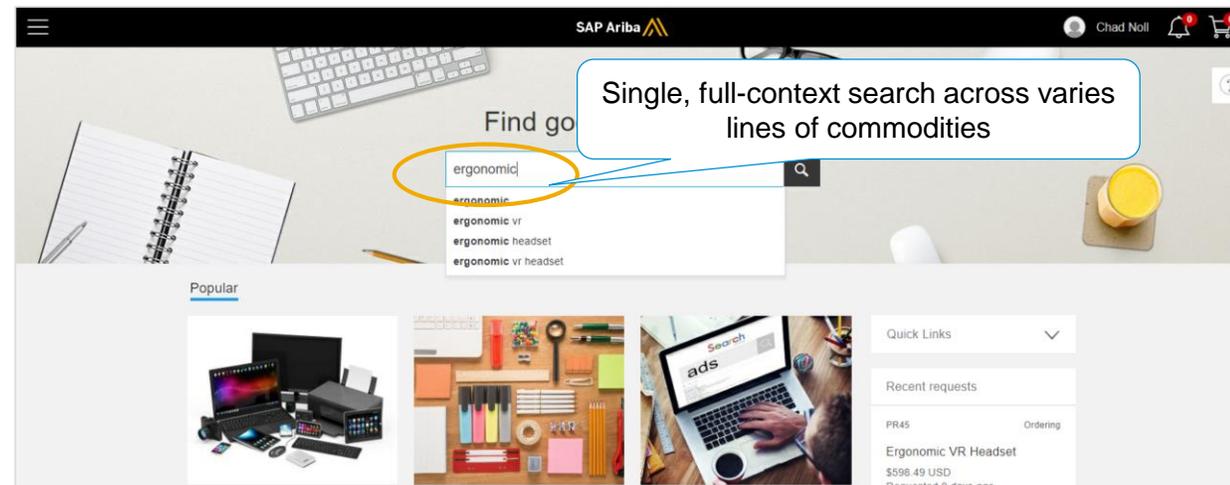
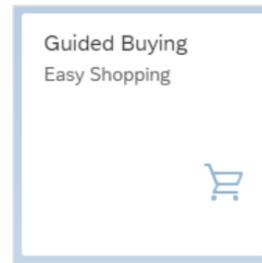
- Order confirmations and ASNs sent by suppliers on Ariba Network do not appear in the follow-on document flow or status information in SAP Ariba Buying, only in SAP S/4HANA Cloud
- Can be integrated with only one SAP S/4HANA Cloud environment.
- No PO, GR or invoice creation in SAP Ariba Buying or SAP Ariba Buying and Invoicing

Feature at a Glance

Introducing: Guided buying capability integration with SAP S/4HANA Cloud

Detailed feature information: key highlights

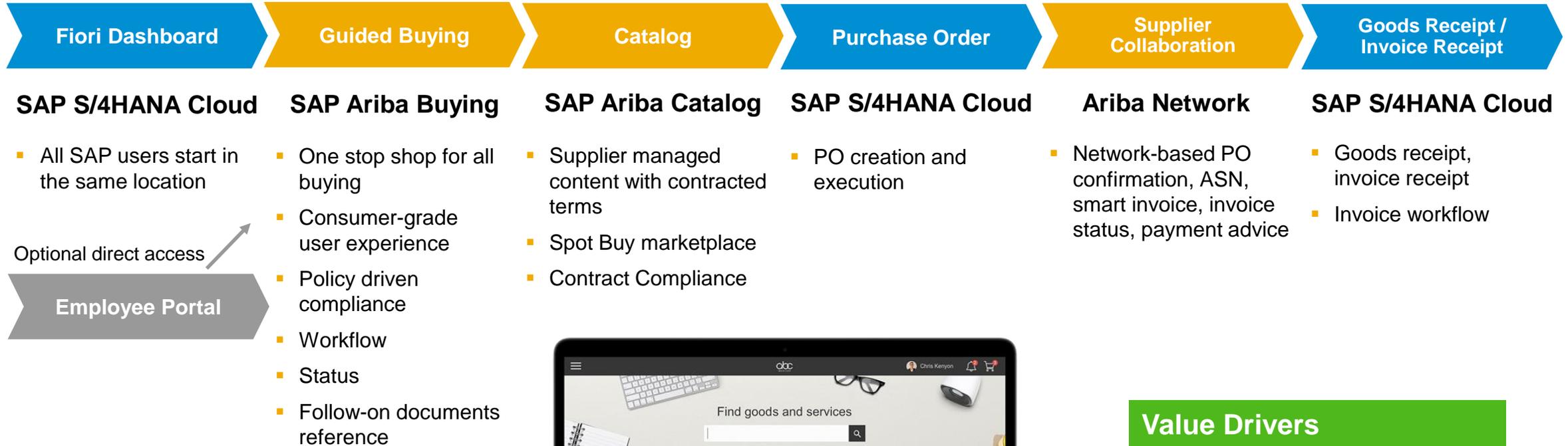
- Direct navigation from Fiori Launchpad into connected SAP Ariba Buying
- Seamless integration of SAP S/4HANA Cloud master data via dedicated eSOA interfaces to SAP Ariba Procurement solutions
- Direct update on document flow in SAP Ariba Buying for full transparency on SAP S/4HANA Cloud follow-on processes, including purchase orders, goods receipts and invoices.



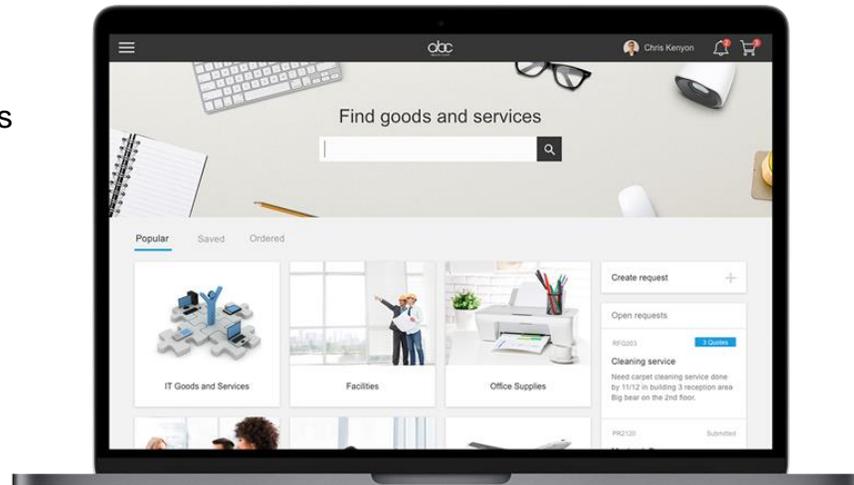
Feature at a Glance

Introducing: Guided buying capability integration with SAP S/4HANA Cloud

Detailed feature information: process steps and benefits



Note: the supplier collaboration with Ariba Network is optional for this feature and requires SAP Ariba Commerce Automation integrated with SAP S/4HANA Cloud



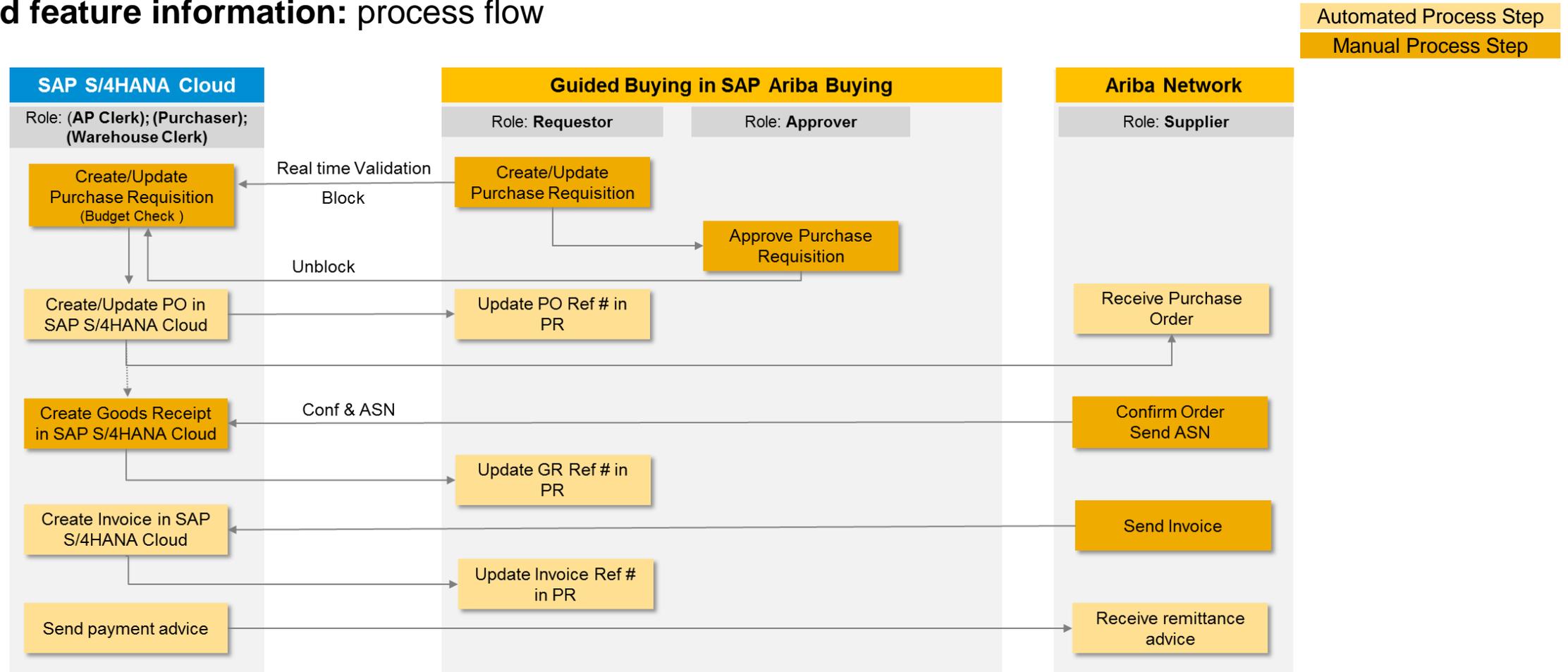
Value Drivers

- Simplicity & end user adoption
- Contract compliance
- Policy enforcement
- Process efficiency
- Supplier compliance

Feature at a Glance

Introducing: Guided buying capability integration with SAP S/4HANA Cloud

Detailed feature information: process flow

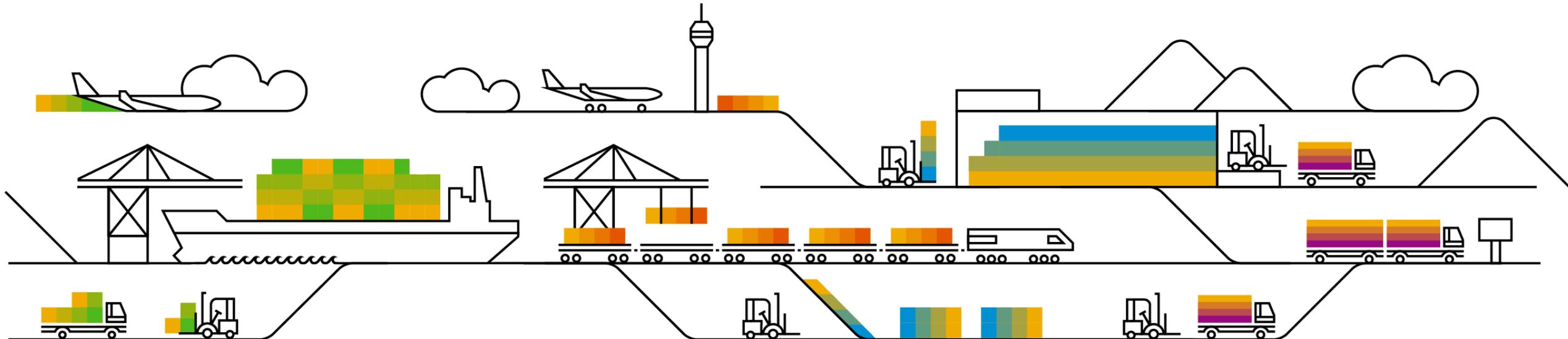


Note: the supplier collaboration with Ariba Network is optional for this feature and requires SAP Ariba Commerce Automation integrated with SAP S/4HANA Cloud

Note: supplier process steps in Ariba Network are manual only if the portal interface is used and not if the cXML and/or EDI routing method is used

Operational Procurement

Buying and Invoicing: Allow service order-based invoicing without service sheet



Feature at a Glance

Ease of implementation  Low-touch / Simple
Geographic relevance  Global

Introducing: Allow service order-based invoicing without service sheet

Customer challenge

Today, a manually created Invoice against a Service Order require a Service Sheet to be approved. For some customers however, an approved invoice is sufficient to process the invoice, and a Service Sheet should not be required.

Meet that challenge with SAP Ariba

With this feature, SAP Ariba can be configured to NOT require an approved Service Sheets as part of the process when manually creating an Invoice against a Service Order.

Experience key benefits

This feature allow customers to create Invoices against Service Orders without an approved Service Sheet.

Solution area

- SAP Ariba Buying and Invoicing
- SAP Ariba Invoice Management

Implementation information

The functionality to require Service Sheets for Service Orders are "On" by default. To allow manual Invoices against Service Orders without a Service Sheet, please contact support to disable following parameter:

- **Application.Procure.EnableServicePOBasedInvoicingWithSES**

Prerequisites and Limitations

- This feature is for SAP integrated sites
- This feature is applicable only for buyer-initiated service invoicing processes. Please ensure the parameter **Application.Procure.AllowServicePOBasedInvoicing** is enabled to enable invoice against Service PO.
- For supplier-managed invoicing processes, the service sheet process is mandatory before suppliers can create invoices.
- Ensure that the **Allow suppliers to auto-generate service sheets** rule is disabled on Ariba Network for suppliers whom you do not want to create service sheets.

Feature at a Glance

Introducing: **Allow service order-based invoicing without service sheet**

In some cases, where buyers manually enter the Invoice against a Service Order in SAP Ariba Invoicing, approving the invoice is sufficient to process the payment for the supplier – an approved Service Sheet is not required.

Today, however, SAP Ariba Invoicing require an approved Service Sheet in order for a buyer user to process manually created invoices against Service Order and it is not possible to work around this requirement.

With this feature, SAP Ariba no longer auto create a Service Sheet which first have to be approved before the invoice can be processed. Hence buyer organizations can choose to have their sites configured to either include or exclude the service sheet process to follow one of these workflows:

- **Exclude service sheets** from the procurement workflow to allow users in the SAP Ariba solution to manually create invoices directly based on purchase orders; parameter **EnableServicePOBasedInvoicingWithSES** set to “No”.
- (Default) **Include service sheets** in the procurement flow; Allow users in the SAP Ariba solution to first submit invoices based on purchase orders and let the SAP Ariba solution flip those invoices to *autogenerate service sheets*. These invoices do not undergo approvals but they move to the next stage in the approval flow only after approvals for the autogenerated service sheets is fully complete. parameter **EnableServicePOBasedInvoicingWithSES** set to “Yes”.

In the absence of service sheets, the SAP Ariba solution validates invoices for maximum amount limits specified on the associated orders before users can submit invoices.

Example 1

Service Sheet Required 1(5): Creating Invoice from Service Order

Parameter

EnableServicePOBasedInvoicing
WithSES set to "Yes".

1. Unplanned Service Order PO1870 for belt maintenance created
2. When looking at the order, a buyer user can create an "Invoice".

The option to create Service Sheet is grayed out.

PO1870 - Unplanned belt service Status: **Ordered**

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may also print the details of the request. Review [More](#)

[Change](#) [Cancel](#) [Print](#) [Create Advance Payment](#) [Create Service Sheet](#) [Invoice](#)

Summary | [Approval Flow](#) | [Receipts](#) | [Service Sheets](#) | [Invoices](#) | [Payments](#) | [Messages](#) | [History](#)

Order ID: PO1870
Version: 1
Order Confirmation Status: Unconfirmed
Title: Unplanned belt service
Purchasing Unit: US001
Supplier: Stratus IT Supplier
Contact: STRATUSIT
Close Order: Open
My Labels: [Apply Label...](#)

▼ Line Items

1 Line Item [Hide Details](#)

Type	ReqID	Qty	Unit	Description	Supplier Part Number	Price	Discount	Net Amount	Charges	Taxes	Amount
	PR91558	1	each	Transportation belt stopped with error code "...		\$200.00 USD		\$200.00 USD		\$18.00 USD	\$218.00 USD

Acknowledged Quantity: 0
Confirmed Quantity: 0
Shipped Quantity: 0
Received Quantity: 0
Received Amount: \$0.00 USD

Invoiced Quantity: 0
Invoiced Amount:
Reconciled Quantity: 0
Reconciled Amount: \$0.00 USD

Example 1

Service Sheet Required 2(5): Creating Invoice from Service Order

- Invoice manually created against service order PO1870 with items specifying services delivered, in this case 2 items against the single order line.
- If amount exceed Max Amount of the Service Order, an error message is displayed.

Line Items (2)

No.	Description	Order ID	Qty	Unit	Price	Amount	Discount	Charges	Taxes	Gross Amount	Accounting	Details
1	Belt Drive Motor 1/2 HP 1725 RPM 115 Volts ...	PO1870	1	each	\$109.0 USD	\$109.00 USD					(1)	Details
2	Service technician	PO1870	4	each	\$50.00 USD	\$200.00 USD	*	\$0.00 USD		\$200.00 USD	(1)	Details

Line 2: Service line amount has exceeded the max amount of the order line

Base Amount: \$309.00 USD
Discount: \$0.00 USD
Charge: \$0.00 USD
Tax: \$0.00 USD
Payable To Supplier: \$109.00 USD

Example 1

Service Sheet Required 3(5): Invoice “Awaiting Service Sheet Approval”

5. Once the Invoice is submitted Service Sheet is automatically created with the child items from the Invoice
6. The Invoice moves to a new status, “**Awaiting Service Sheet Approval**”
 - Note; this is before the Invoice Reconciliation document is created

INV1870-944 Status: **Awaiting Service Sheet Approval**

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may also print the details of the request. Review [More](#)

[Print](#)

[Summary](#) [Approval Flow](#) [Reference](#) [History](#)

Header Information [Invoice Summary: \\$209.00 USD Details](#)

Supplier:	SU_INTERNAL13266062 (Stratus IT Supplier)	Payment Terms:	NT30
Supplier Contact:	STRATUSIT	Ship From:	STRATUSIT
Invoice ID:	INV1870-944		Sunnyvale CA 94086 United States
Supplier Invoice #:	1870	Plant:	New York 691 Broadway NEW YORK NY 10001 United States
Invoice Date:	Wed, 06 Jun, 2018	Remit To Address:	Stratus IT
Type:	Purchase Order		United States
Order:	PO1870	Deliver To:	My desk
On Behalf Of:	Johan Holm		
Invoice Submission Method:	Paper Invoice		
Invoice Origin:	Supplier		
Purchasing Unit:	US001		
Company Code:	3000 (IDES US INC)		
My Labels:	Apply Label...		

GST Details [Buyer GST ID:](#)

[Tax Invoice Number:](#) [Supplier GST ID:](#)

Header Taxes, Charges, and Discount [No Items](#)

Name	Type	Tax Rate	Amount	Accounting	Details
No Items					

Line Items (2) [Details](#)

No.	Description	Order ID	Qty	Unit	Price	Amount	Discount	Charges	Taxes	Gross Amount	Accounting	Details
1	Belt Drive Motor 1/2 HP 1725 RPM 115 Volts ...	PO1870	1	each	\$109.00 USD	\$109.00 USD	\$0.00 USD			\$109.00 USD	(1)	Details
2	Service technician	PO1870	2	each	\$50.00 USD	\$100.00 USD	\$0.00 USD			\$100.00 USD	(1)	Details

[Details](#) [Accounting Details](#)

Example 1

Service Sheet Required 4(5): Service Sheet approval

7. Service Sheet is visible from References tab
8. Service Sheet approval

Note: If Service Sheet is Denied, the corresponding Invoice will be automatically Cancelled.

Service Sheet: SES_1870 from Stratus IT Supplier Status: **Submitted**

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You [More](#)

[Edit](#) [Approve](#) [Reject](#) [Print](#)

[Summary](#) [Approval Flow](#) [History](#)

Service Sheet #: SES_1870 Order ID: PO1870
Service Sheet Date: Wed, 6 Jun, 2018 Service Sheet Amount: **\$209.00 USD**
Service Start Date: Supplier: Stratus IT Supplier
Service End Date: Contact: STRATUSIT
Field Engineer: Approver: Johan Holm
Field Contractor Email: External Reference ID:
Field Contractor Name:
Company Code: 3000 (IDES US INC)

My Labels: [Apply Label...](#) ⓘ

▼ Line Items

2 Items Total

No.	Type	Description	Supplier Part Number	Unit	Qty	Unit Price	Amount	Invoiced/Service
▼ 1		Transportation belt stopped with error code "ERR-1332"						<div style="display: flex; justify-content: space-between;"><div style="display: flex; align-items: center;"><div style="width: 10px; height: 10px; background-color: green; margin-right: 5px;"></div>Invoiced \$0.00</div><div style="width: 10px; height: 10px; background-color: red; margin-right: 5px;"></div>Not Invoiced \$209.00</div> <div style="width: 10px; height: 10px; background-color: gray; margin-right: 5px;"></div> Not Serviced \$91.00

Example 1

Service Sheet Required 5(5): Invoice moves to Reconciling

- IR document created and processing can proceed

INV1870-944 Status: **Reconciling**

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may [More](#)

[Print](#)

Summary Approval Flow **Reference** History

Orders

Order ID ↑	Date	Title	Supplier	Total Received	Total Invoiced	Total Reconciled	Total Ordered	Status
PO1870	Wed, 6 Jun, 2018	Unplanned belt service	Stratus IT Supplier	\$209.00 USD	\$209.00 USD		\$218.00 USD	Received

Receipts (0)

ID ↑	Title	Order ID	Order Title	Date	Status
No items					

Service Sheets (1)

Service Sheet # ↑	Supplier Name	Service Start Date	Service End Date	Amount	Status
SES_1870	Stratus IT Supplier			\$209.00 USD	Processed

Reconciliation

ID ↑	Date Created	Supplier	Status	Summary
IR1870-944	Wed, 6 Jun, 2018	SU_INTERNAL13266062 (Stratus IT Supplier)	Approving	\$209.00 USD

Payment Requests (1)

ID ↑	Net Due Date	Scheduled	Discount	Amount To Pay	Transaction	Payment Method	Status
PAY1870-944	Fri, 6 Jul, 2018	Fri, 06 Jul, 2018	\$0.00 USD	\$209.00 USD		ach	Processing

Example 2

Service Sheet NOT required 1(2): Create Invoice from Service Order

Parameter

EnableServicePOBasedInvoicing
WithSES set to “No”.

1. Unplanned Service Order PO1873 for lift maintenance created
2. When looking at the order, a buyer user can create an “Invoice”

The screenshot displays the SAP interface for PO1873 - Unplanned lift service. The status is 'Ordered'. The interface includes a navigation bar with tabs for Summary, Approval Flow, Receipts, Service Sheets, Invoices, Payments, Messages, and History. A toolbar at the top contains buttons for Change, Cancel, Print, Create Advance Payment, Create Service Sheet, and Invoice. The 'Invoice' button is highlighted with a red arrow. Below the toolbar, the order details are shown, including Order ID (PO1873), Version (1), and Order Confirmation Status (Unconfirmed). The 'Line Items' section shows one line item with a description 'Automatic fork lift stopped working with ...', a quantity of 1, and a price of \$200.00 USD. The interface also displays various quantity and amount fields, such as Acknowledged Quantity (0), Invoiced Quantity (0), and Received Amount (\$0.00 USD).

Example 2

Service Sheet NOT required 2(2): Invoice manually created

3. Invoice manually created with lines specifying services delivered

- Similar to the scenario requiring a Service Sheet; If amount exceed Max Amount of the Service Order, an error message is displayed.

4. Invoice does not generate a Service Sheet

5. Invoice goes through approval (optional) and Reconciliation document is created

The screenshot displays the SAP Invoice interface for INV1873-946, which is in a 'Reconciling' status. The interface includes a 'Print' button, a navigation bar with 'Summary', 'Approval Flow', 'Reference', 'Messages', and 'History' tabs, and a 'Header Information' section. The 'Header Information' section contains details such as Supplier (SU_INTERNAL13268062), Supplier Contact (STRATUSIT), Invoice ID (INV1873-946), Supplier Invoice # (1873), Invoice Date (Wed, 06 Jun, 2018), Type (Purchase Order), Order (PO1873), On Behalf Of (Johan Holm), Invoice Submission Method (Paper Invoice), Invoice Origin (Supplier), Purchasing Unit (US001), Company Code (3000 (IDES US INC)), My Labels (Apply Label...), Payment Terms (NT30), Ship From (STRATUSIT, Sunnyvale CA 94086, United States), Plant (New York, 691 Broadway, NEW YORK NY 10001, United States), Remit To Address (Stratus IT, United States), and Deliver To (My desk). Below this is the 'GST Details' section, which is currently empty. The 'Header Taxes, Charges, and Discount' section shows 'No Items'. The 'Line Items (2)' section contains two items: Item 1 is '10 Amp Micro fuse Low profile Red 10A ATM ...' with a quantity of 1, price of \$5.00 USD, and amount of \$5.00 USD; Item 2 is 'Service technician' with a quantity of 2, price of \$80.00 USD, and amount of \$160.00 USD. The interface also includes 'Details' and 'Accounting Details' buttons at the bottom.

INV1873-946 Status: Reconciling

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may also print the details of the request. Review More

Print

Summary Approval Flow Reference Messages History

Header Information Invoice Summary: \$165.00 USD Details

Supplier: SU_INTERNAL13268062 (Stratus IT Supplier) Payment Terms: NT30
Supplier Contact: STRATUSIT Ship From: STRATUSIT
Invoice ID: INV1873-946 Sunnyvale CA 94086
Supplier Invoice #: 1873 United States
Invoice Date: Wed, 06 Jun, 2018 Plant: New York
Type: Purchase Order NEW YORK NY 10001
Order: PO1873 United States
On Behalf Of: Johan Holm Remit To Address: Stratus IT
Invoice Submission Method: Paper Invoice United States
Invoice Origin: Supplier Deliver To: My desk
Purchasing Unit: US001
Company Code: 3000 (IDES US INC)
My Labels: Apply Label... ⓘ

GST Details Supplier GST ID:

Buyer GST ID:
Tax Invoice Number:

Header Taxes, Charges, and Discount ⌵

Name	Type	Tax Rate	Amount	Accounting	Details
No Items					

Line Items (2) ⌵

No.	Description	Order ID	Qty	Unit	Price	Amount	Discount	Charges	Taxes	Gross Amount	Accounting	Details
1	10 Amp Micro fuse Low profile Red 10A ATM ...	PO1873	1	each	\$5.00 USD	\$5.00 USD	\$0.00 USD			\$5.00 USD	(1)	Details
2	Service technician	PO1873	2	each	\$80.00 USD	\$160.00 USD	\$0.00 USD			\$160.00 USD	(1)	Details

Details Accounting Details

Planned Features

Operational Procurement

Guided Buying

1. *Guided buying capability integration with SAP S/4HANA Cloud

Catalog and Spot Buy

1. *Include catalog images as part of JSON response for items in SAP Ariba Catalogs
2. *Increase maximum size of approver lookup CSV files to 30 MB
3. Availability of Spot Buy in Argentina

Purchasing and Invoicing

1. *Allow service order-based invoicing without service sheet
2. *Enhancement to items to confirm list feature
3. Require header service dates on integrated SES and invoice

Planned Features

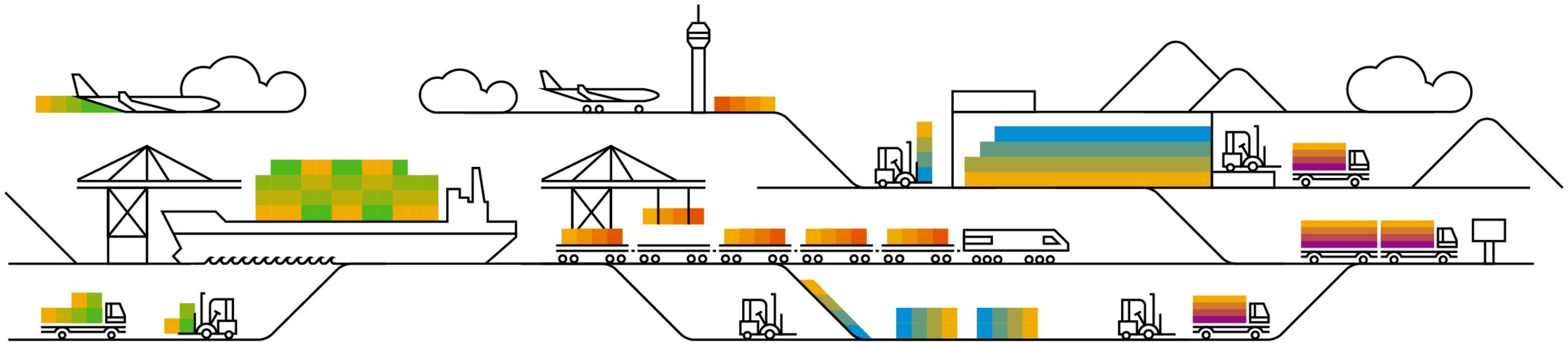
Operational Procurement

Core Procurement

1. *Suppliers can cancel a failed ship notice
2. *Email notification enhancements
3. *Export supplier responses in PDF file
4. *Generating RFQ reports for buyers
5. *Automatically attaching all the supplier responses in a PDF file when a buyer awards
6. *Download event details with list separator option
7. *Language translation for custom fields
8. *Remove line item from bid
9. *Validate sender address instead of From address in approval emails when delegate access is enabled
10. *SAP S/4HANA Cloud and SAP Ariba Master Data native integration
11. Display users approval amount on user profile

SAP Ariba Solutions for Direct Spend

Direct Materials Sourcing: Enhanced Material 360 View



Feature at a Glance

Introducing: Enhanced Material 360 View

Ease of implementation

Low touch / simple

Geographic relevance

Global

Customer challenge

- Users need to **navigate through multiple screens** to get all the information related to sourcing events, pricing and associated BOM details
- **Time consuming** exercise for the users to collect information from multiple places within the solution

Meet that challenge with SAP Ariba

- SAP Ariba enhances the ability to view the material details with this feature so that users can now **view** following details in one tab:
- Graphical view of price trend with adjustable time-line
 - Ability to download the graph in PDF/PNG format
 - Associated AML suppliers
 - Associated BoMs
 - PIR information
 - Sourcing events
 - Contracts created
 - Quick links to access supplier information, sourcing events, contracts and associated BoMs

Experience key benefits

- Enhances **user experience** by displaying all the required information in a single tab through widgets and graphs
- Completely **eliminates time spent** by users in gathering information

Solution area

SAP Ariba Strategic Sourcing Suite

Implementation information

This feature is “on” by default for customers of **SAP Ariba Strategic Sourcing Suite**. No action is required to utilize this feature.

Prerequisites and Limitations

Product Sourcing should be enabled

Feature at a Glance

Introducing: Enhanced Material 360 View

Detailed feature information

- The feature adds capability to view the material details on a single page
- SAP Ariba Strategic Sourcing Suite customer should have Product Sourcing
- Users can access this search feature by clicking on “View item details” option available in the menu when the user clicks on a material

The screenshot shows the SAP Ariba Product Sourcing interface. At the top, there is a navigation bar with tabs for HOME, SOURCING, CONTRACTS, and **PRODUCT SOURCING** (highlighted with a callout: "Product Sourcing" tab enabled). Below the navigation bar is a search bar for materials. The main content area features three summary cards: Total BOMs (108), Active BOMs (108), and New BOMs (0). To the right, there are three gauges showing performance metrics: 3 BOMs missing contract MFRs (2.8%), 5 BOMs missing programs (4.6%), and 78 BOMs without 100% split (100.0%). Below the gauges is a table of BOMs with columns for BOM ID, BOM name, BOM description, Owner, and Contract MFR. A callout (1) points to the first row (XM60000-001) in the table, and another callout (2) points to the "View material details" option in the context menu for that row. A third callout points to the "View material details" option in a larger context menu on the right side of the screen.

1. Click on any Material or BoM

"Product Sourcing" tab enabled

2. Click on "View Material Details"

BOM ID	BOM name	BOM description	Owner	Contract MFR	Pr
<input type="checkbox"/> XM60000-001	MAT13_XBOX_SHORT_6_001	LONG13_XBOX_DESC_6_001	Arnold Davis	2 Contract MFR	2 P
<input type="checkbox"/> XM60000-002	MAT13_XBOX_SHORT_12_032	LONG13_XBOX_DESC_12_032	Arnold Davis		
<input type="checkbox"/> XM60000-003	MAT13_XBOX_SHORT_11_021	LONG13_XBOX_DESC_11_021	Arnold Davis	Russia Plant	
<input type="checkbox"/> XM60000-004	MAT13_XBOX_SHORT_3_012	LONG13_XBOX_DESC_3_012	Arnold Davis		
<input type="checkbox"/> XM60000-005	MAT13_XBOX_SHORT_13_029	LONG13_XBOX_DESC_13_029	Max Olson	2 Contract MFR	2 P
<input type="checkbox"/> XM130000-001	MAT13_XBOX_SHORT_13_001	LONG13_XBOX_DESC_13_001	Max Olson	2 Contract MFR	2 P

Feature at a Glance

Introducing: Enhanced Material 360 View

Material name & description

MAT13_XBOX_SHORT_6_001
XM60000-001

Owner name

Part Type
Created
Description
Consigned type
4/25/18 9:53 AM
LONG13_XBOX_DESC_6_001
Owner
Arnold Davis

Associated BOMs

Links to BOM for quick access

Top BOMs
Parent BOM
MAT13_XBOX_SHORT_6_001

Ability to select associated plants

Contract MFR: CHINA PLANT

Ability to select time range for the chart

May 2018 Feb 2019 6M 1Y 1.5Y 3Y 5Y 10Y

Download the chart in PDF/PNG

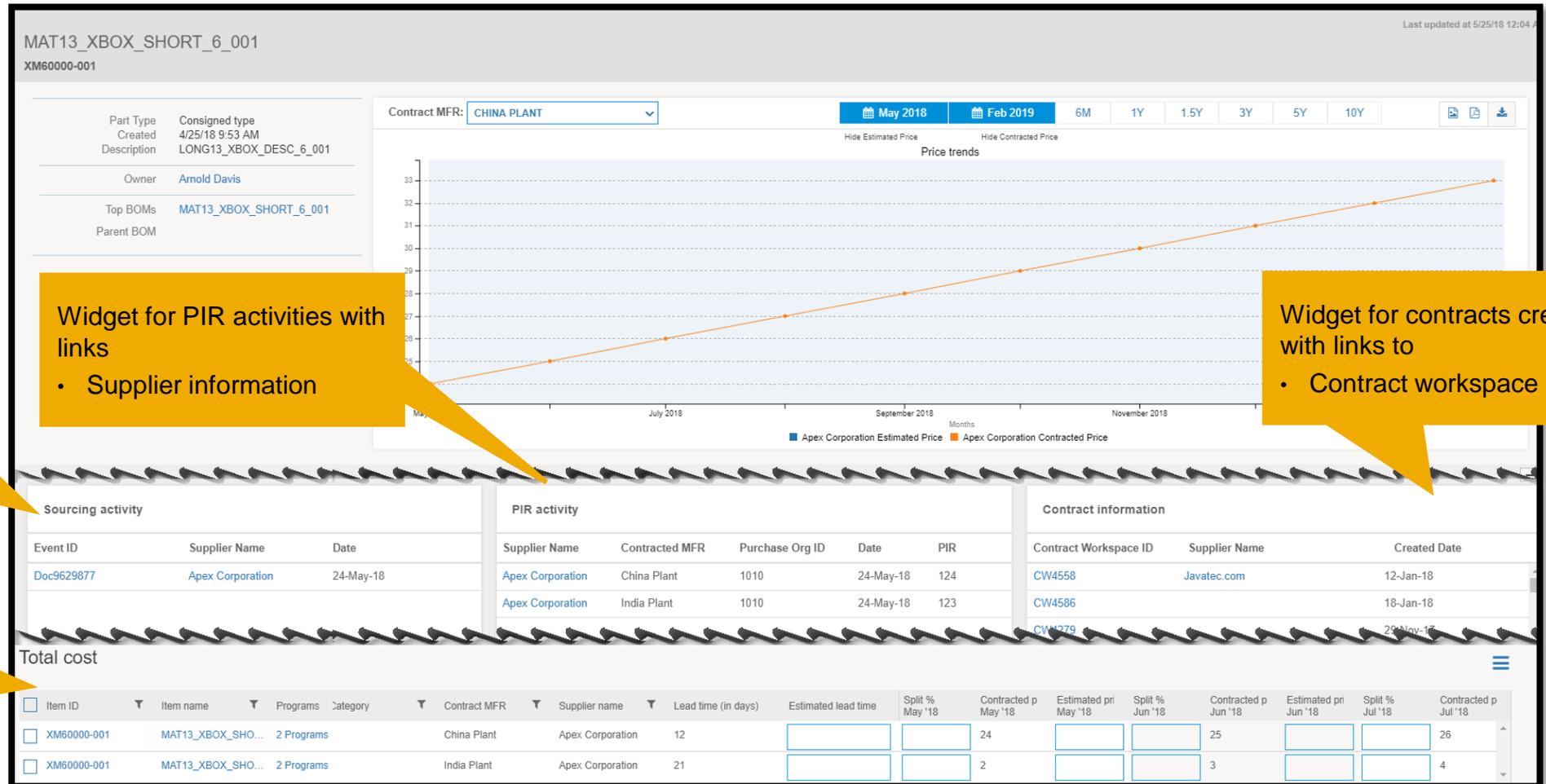


Sourcing activity			PIR activity				Contract information			
Event ID	Supplier Name	Date	Supplier Name	Contracted MFR	Purchase Org ID	Date	PIR	Contract Workspace ID	Supplier Name	Created Date
Doc9629877	Apex Corporation	24-May-18	Apex Corporation	China Plant	1010	24-May-18	124	CW4558	Javatec.com	12-Jan-18
			Apex Corporation	India Plant	1010	24-May-18	123	CW4586		18-Jan-18
								CW4379		29-Nov-17

Total cost															
Item ID	Item name	Programs	Category	Contract MFR	Supplier name	Lead time (in days)	Estimated lead time	Split % May '18	Contracted p May '18	Estimated pri May '18	Split % Jun '18	Contracted p Jun '18	Estimated pri Jun '18	Split % Jul '18	Contracted p Jul '18
<input type="checkbox"/> XM60000-001	MAT13_XBOX_SHO...	2 Programs		China Plant	Apex Corporation	12			24			25			26
<input type="checkbox"/> XM60000-001	MAT13_XBOX_SHO...	2 Programs		India Plant	Apex Corporation	21			2			3			4

Feature at a Glance

Introducing: Enhanced Material 360 View



Widget for PIR activities with links

- Supplier information

Widget for contracts created with links to

- Contract workspace

Widget for sourcing activities with links

- Sourcing events
- Supplier information

Total cost for the material over the contract period split by Plant

Planned Features

SAP Ariba Solutions for Direct Spend

Supply Chain

1. Buyer-controlled routing of orders
2. Build priority in aggregated view of forecast

Direct Materials Sourcing

1. *Enhanced material 360 view
2. Enhanced webservice to export pricing data from product sourcing

Planned Features

Platform & Technology

API

1. *API to trigger workflow in external system

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.

Release Readiness

Deutsch | English | Español | Français | 日本語 | Português | 簡体中文

Solutions	Mandatory		
	Impact	No Impact	Optional
Strategic Procurement	0	6	7
Operational Procurement	0	13	4
SAP Ariba Solutions For Direct Spend	0	4	0
Platform & Technology	0	1	1

▶ Strategic Procurement

▶ Operational Procurement

▶ SAP Ariba Solutions for Direct Spend

▶ Platform & Technology

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.

Release Calendar and Resources

Calendar

Activity	Planned Date*
July 2018 Feature Release	7/13/2018
August 2018 Feature Release	8/10/2018
cXML DTD Version 1.2.039	8/10/2018
September 2018 Feature Release	9/7/2018
October 2018 Feature Release	10/12/2018

*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: June 28, 2018

Resources

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

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

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

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 next Q&A session is scheduled for **Thursday, July 5, 2018**. Use the link below to register for the event.

- [July 2018 Q&A Session](#)

Thank you.

Contact information:

Rob Jones

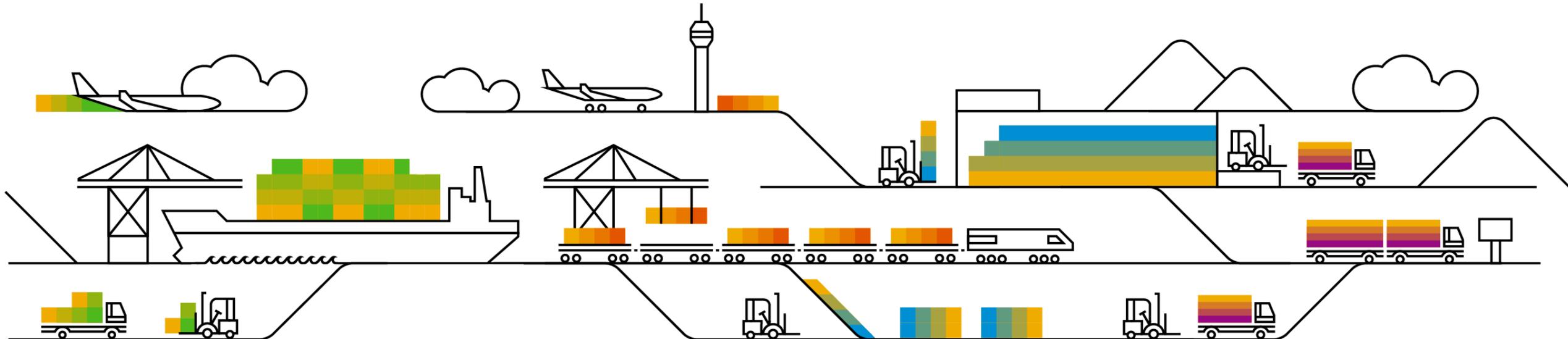
Sr. Director. Solution Management

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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

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).

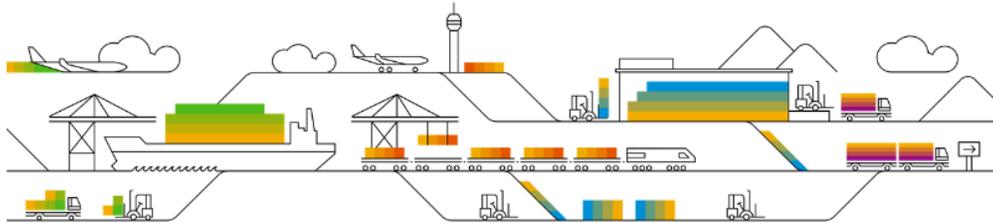
DSC view with ability to add additional email

This screenshot shows the 'Additional Email' field in the subscription settings for both 'Downtime/Security Notifications' and 'Product Release Information'. The 'Subscribe' button is selected, and the 'Additional Email' field is visible with a placeholder text '<Optional Additional Email>'. The 'Unsubscribe' button is disabled.

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