



# Ariba Solutions

## Readiness October 2018 Release Q&A

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4 October 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

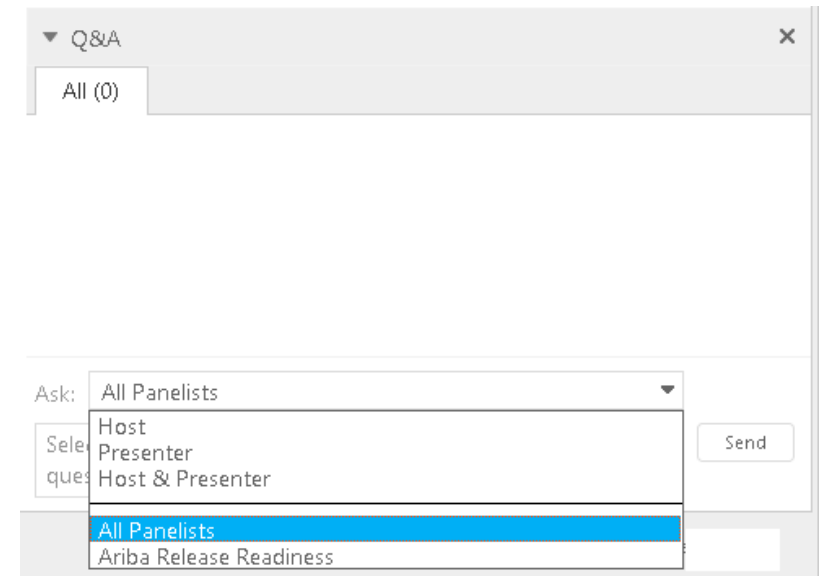
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<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](#) | [简体中文](#)

Release Feature Content				
Solutions	Feature Enablement Method			Contact SAP Ariba To Enable
	Automatically On	Customer Enabled/	Customer Configurable	
Strategic Procurement	2	0		3
Operational Procurement	8	1		11
SAP Ariba Solutions For Direct Spend	5	0		0
Platform & Technology	2	0		2

▶ **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*
October 2018 Feature Release	10/12/2018
cXML DTD v1.2.040 - Pre-Release	10/19/2018
November 2018 Feature Release	11/9/2018
December 2018 Feature Release	12/7/2018

\*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: September 27, 2018

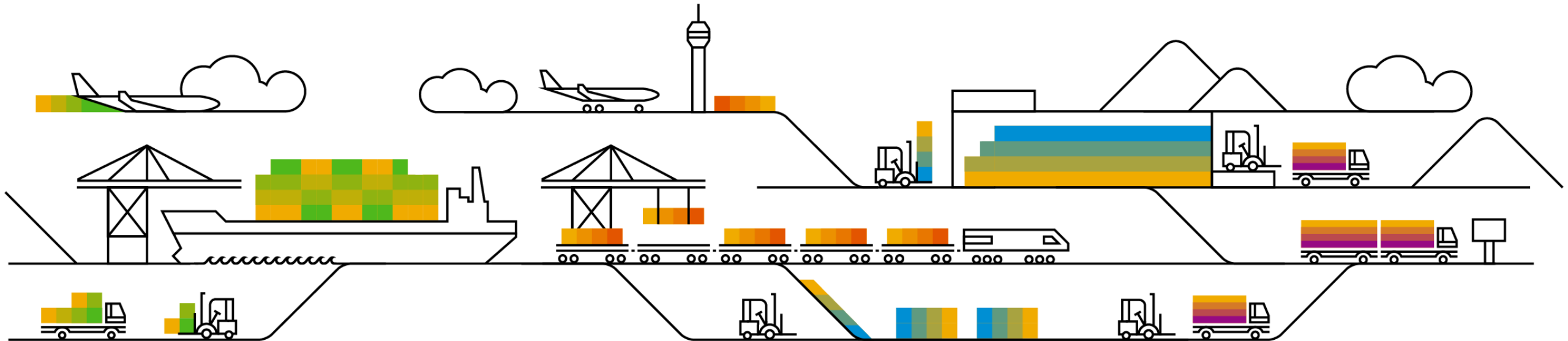
**Resources**

**Feature List**  
Use the drop-down menus on the left for a list of planned new features and supplemental KT (where available) coming with the October 2018 release.

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

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

# Key Feature Discussions



# Key Features

## Messaging via Ariba Network and SAP Ariba Buying & Invoicing

### Strategic Procurement

- Supplier Risk: Enhanced engagement risk management with controls framework

### SAP Ariba Solutions for Direct Spend

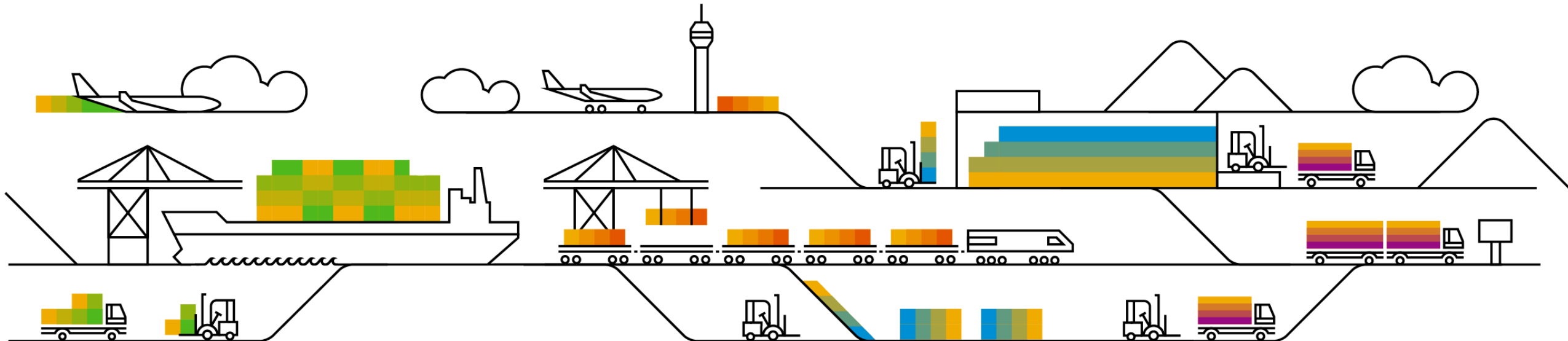
- Supply Chain: Excel order confirmation upload/download

### Platform and Technology

- SAP Ariba solutions integration with SAP Cloud Identity Access Governance

# Messaging

## Ariba Network and SAP Ariba Buying & Invoicing





# Feature at a Glance

## Introducing: Messaging in SAP Ariba Solutions

Ease of implementation  Some Complexity  
Geographic relevance  Global

### Customer challenge

Unstructured communication between buyers and suppliers is often done via phone or email outside the system, which is inefficient and time consuming. It is often unclear who to contact in the buyer/seller org in certain situations and both waste time trying to get to the right person.

Communications are not linked to a transactional document, which makes it hard for buyers and suppliers to reference, access, and share the right information. Buyers and sellers want to share communication with others within their organization to facilitate handoff during vacation or when somebody leaves the company

### Solution area

SAP Ariba Commerce Automation  
SAP Ariba Buying  
SAP Ariba Buying & Invoicing  
SAP Ariba Invoice Management

### Meet that challenge with SAP Ariba

Messaging capability in Operational Procurement allows buyers and suppliers to capture conversations via instant messages (through the application) or email.

Messaging is available within the Ariba Network for both Buyers and suppliers as well as for buyers using the SAP Ariba Buying & Invoicing solutions.

### Implementation information

For customers using the Commerce Automation Solution, Messaging capability in Ariba Network can be used.

For customers using Buying & invoicing solutions, Messaging capability both in Ariba Network and Buying & Invoicing solutions can be leveraged.

Suppliers can use messaging via Ariba Network or directly through email

### Experience key benefits

Enabling conversations linked in context with orders and invoices offers the following benefits:

- Direct interaction and follow-up with the appropriate stakeholders within the buyer organization or with designated contacts in the supplier organization to process orders and invoices faster.
- Audit trail of all interactions within the system to enable auditors to understand why certain decisions were made.
- Faster Accounts Payable cycles enable better cash flow management and improve supplier relationships.

### Prerequisites and Limitations

For Ariba Network messaging functionality: Buyers and suppliers must be registered on the Ariba network to use the message panel.

However both unregistered and registered suppliers can also respond to messages and participate in conversations via email

Ad-hoc context free messages are currently not supported in the Buying and Invoicing solution

# Feature at a Glance

## Enablement

- **Messaging in Ariba Network**

- This feature can be leveraged by buyers using either SAP Ariba Commerce Automation, SAP Ariba Buying or SAP Ariba Buying and Invoicing solution.
- The messaging feature will be “ON” by default to all buyers and suppliers on the Network.
- Buyers and suppliers must be registered on the Ariba network to use the message panel with the Ariba Network.
- Both unregistered and registered suppliers can also respond to messages and participate in conversations via email.
- Additional configuration steps as outlined in the feature documentation will be required from both buyers and suppliers to start using this feature.

- **Messaging in SAP Ariba Buying, SAP Ariba Buying and Invoicing, SAP Ariba Invoice Management**

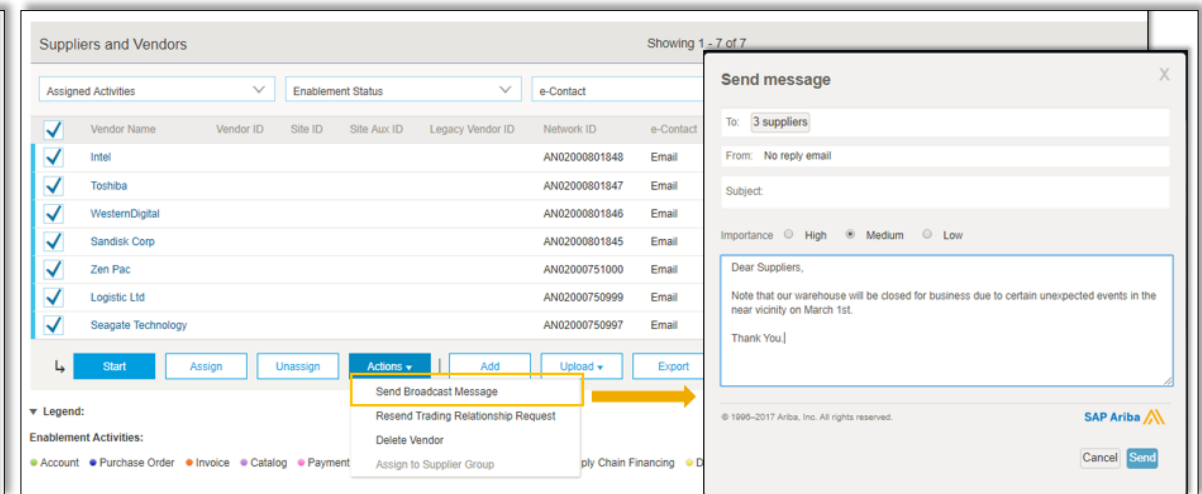
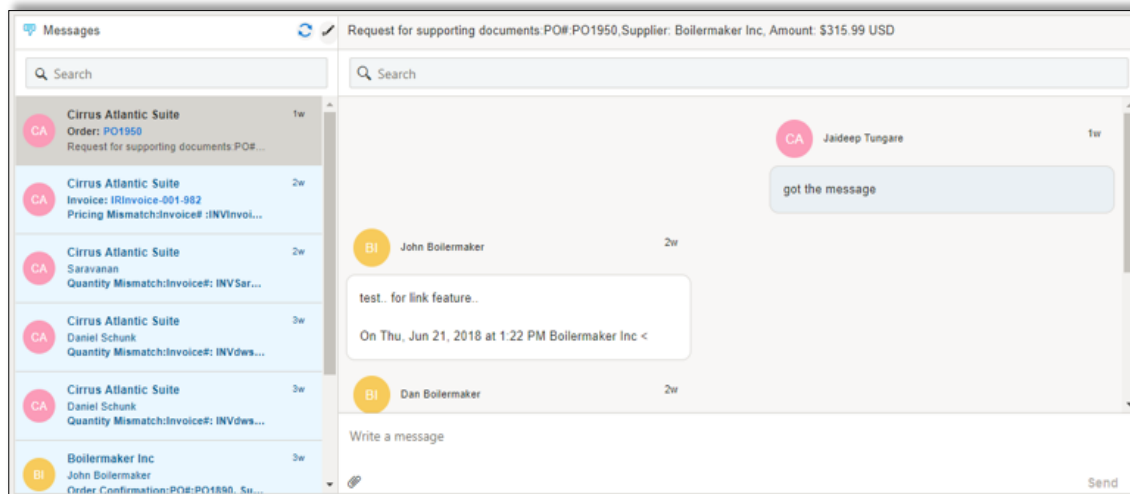
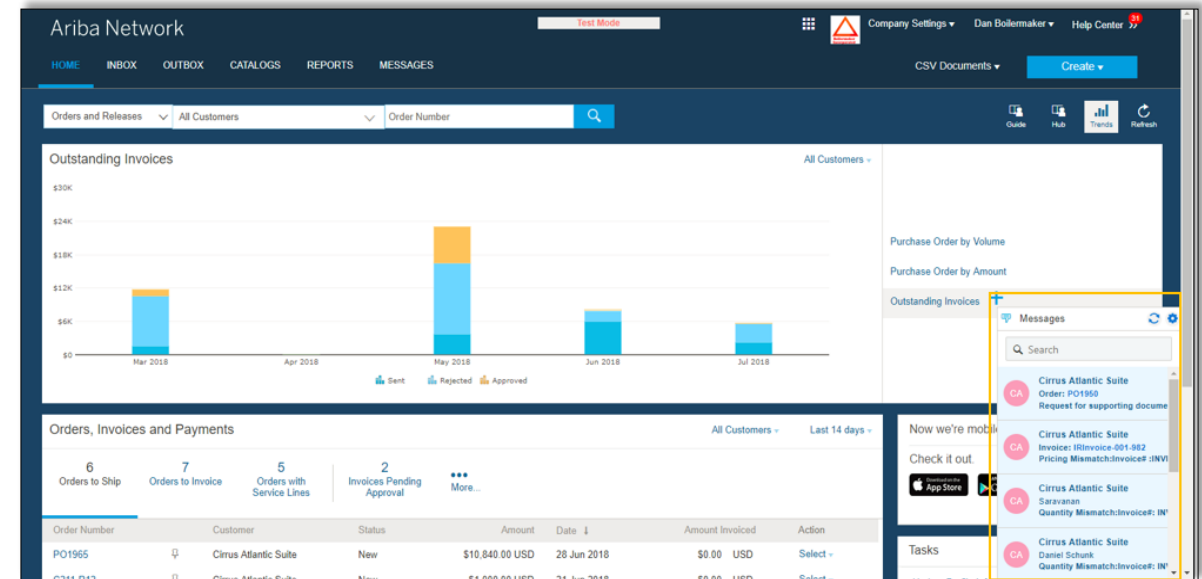
- This feature can be leveraged by buyers using the SAP Ariba Buying, SAP Ariba Buying and Invoicing solution or SAP Ariba Invoice Management solutions.
- The feature will be “OFF” by default. Please contact SAP Ariba support representative to enable this feature.
- Additional configuration steps as outlined in the feature documentation will be required from buyers to start using this feature.

# Feature at a Glance

## Introducing: Messaging

### Detailed feature information: Key highlights

- Conversations via instant messages or emails between buyers and suppliers through Ariba Network
- Buyers can initiate and respond to conversations via Buying and Invoicing solution
- Attachments shall be allowed as part of messages
- Message broadcast capability for a buyer on Ariba network to send to multiple suppliers
- API based message integration with Ariba Network possible with external systems

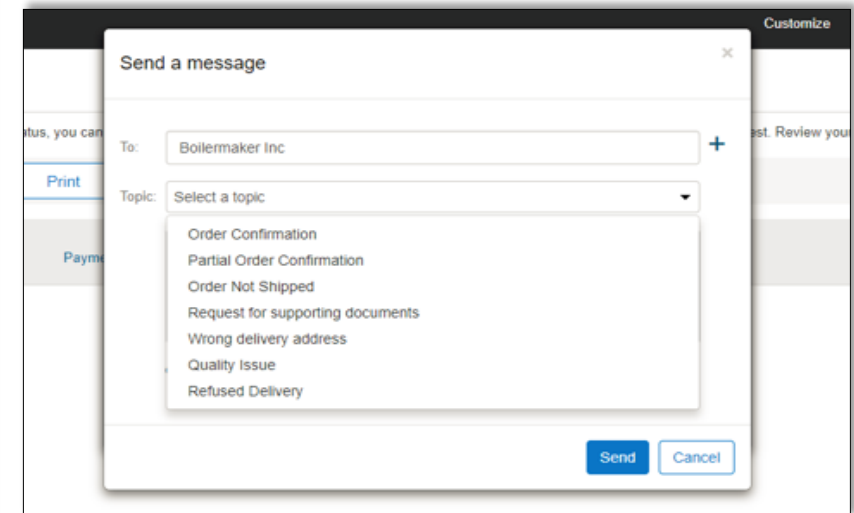
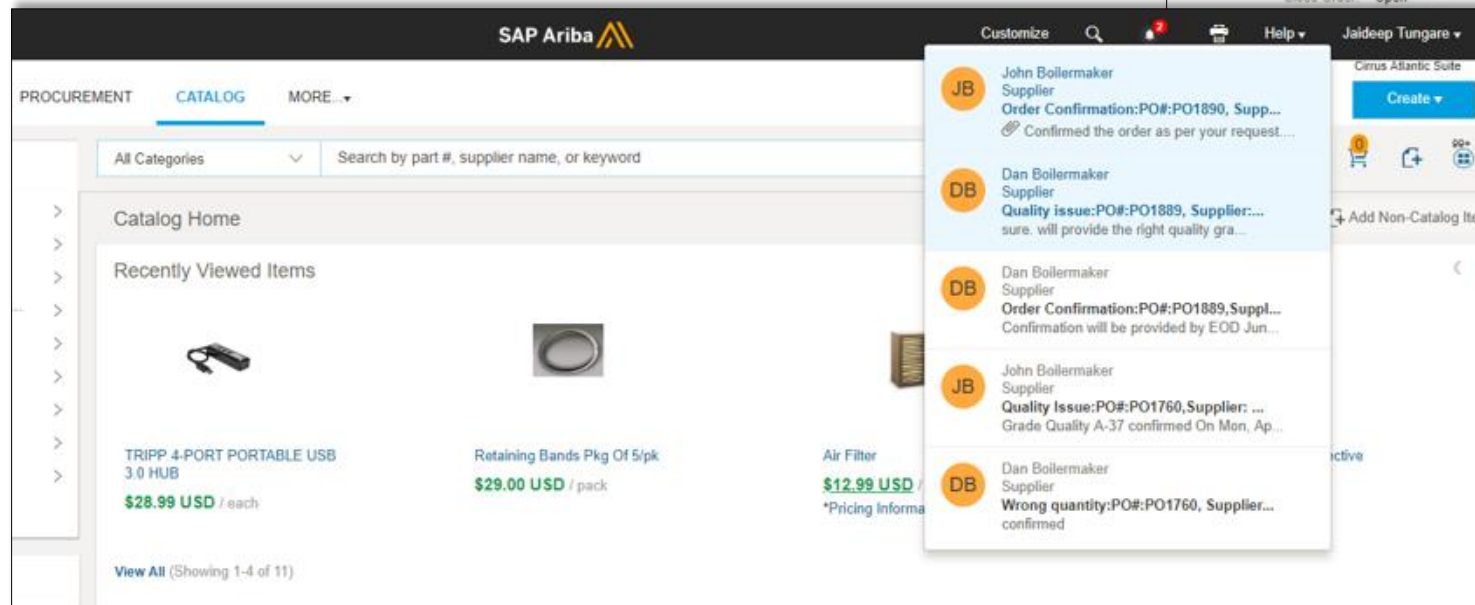
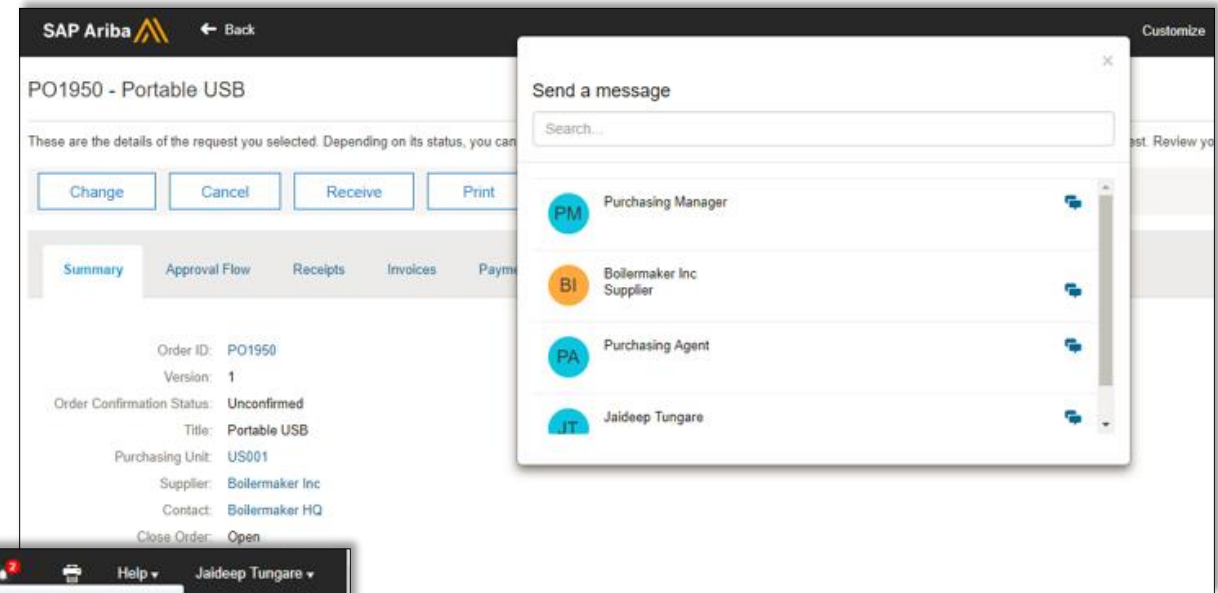


# Feature at a Glance

## Introducing: Messaging

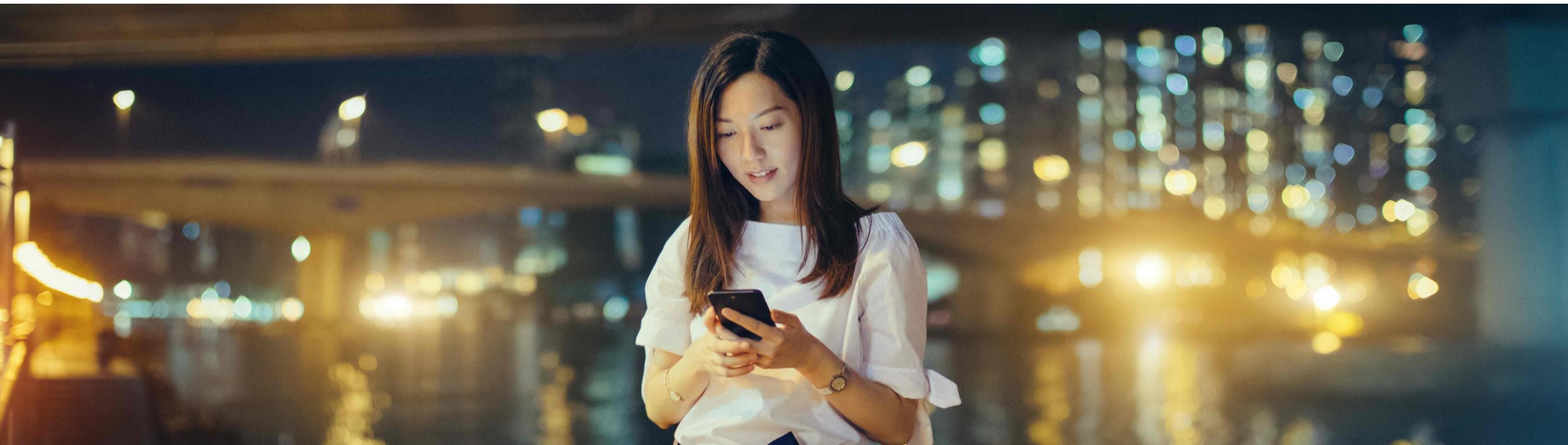
### Detailed feature information: Key highlights

- Buying & invoicing solution: PO / Invoice based messages supported
- Ariba Network: Context free messages and PO / Invoice based messages supported.
- Messages allowed at both at header and line level
- Conversations between internal user or groups with the buyer organization allowed





## **Messaging in Ariba Network**



# Instant messaging pane on Ariba Network User interface

The screenshot displays the Ariba Network user interface. At the top, the header includes the Ariba Network logo, a 'Test Mode' indicator, and user information for 'Dan Boilermaker'. The main navigation bar contains tabs for HOME, INBOX, OUTBOX, CATALOGS, REPORTS, and MESSAGES. Below this, there are filters for 'Orders and Releases', 'All Customers', and 'Order Number'. A search bar is also present.

The central part of the interface features a bar chart titled 'Outstanding Invoices' for 'All Customers'. The chart shows data for March, April, May, June, and July 2018. The Y-axis represents the amount in thousands of dollars, ranging from \$0 to \$30K. The bars are stacked with three categories: Sent (blue), Rejected (light blue), and Approved (orange).

Below the chart, there are sections for 'Purchase Order by Volume' and 'Purchase Order by Amount'. A yellow callout box with the text 'Messages pane shows all supplier – buyer conversations' points to a floating 'Messages' pane on the right side of the screen. This pane contains a search bar and a list of messages from 'Cirrus Atlantic Suite' with details such as 'Order: PO1950', 'Request for supporting docume', 'Invoice: IRIInvoice-001-982', 'Pricing Mismatch:Invoice# :INVI', 'Saravanan', 'Quantity Mismatch:Invoice#: IN', and 'Daniel Schunk', 'Quantity Mismatch:Invoice#: IN'.

At the bottom of the interface, there is a section for 'Orders, Invoices and Payments' with a summary of 6 Orders to Ship, 7 Orders to Invoice, 5 Orders with Service Lines, and 2 Invoices Pending Approval. Below this is a table with columns for Order Number, Customer, Status, Amount, Date, Amount Invoiced, and Action.

Order Number	Customer	Status	Amount	Date ↓	Amount Invoiced	Action
PO1965	Cirrus Atlantic Suite	New	\$10,840.00 USD	28 Jun 2018	\$0.00 USD	Select
6244-812	Cirrus Atlantic Suite	New	\$1,000.00 USD	24 Jun 2018	\$0.00 USD	Select

# In-Context conversation as part of transactional PO document

Ariba Network Test Mode Company Settings Dan Boilermaker Help Center

Purchase Order: PO1950 To Inbox

Create Order Confirmation  Create Ship Notice  Create Invoice Hide | Print | Download PDF | Export cXML | Download CSV | Resend

Order Detail Order History

**From:**  
New York  
691 Broadway  
NEW YORK, NY 10001  
United States  
Phone: +1 (3) 4833500  
Fax: +1 (3) 4833501

**To:**  
Boilermaker Inc  
359 Northwestern Ave  
W Lafayette, IN 47996  
United States  
Phone:  
Fax:  
Email: [daniel.schunk@sap.com](mailto:daniel.schunk@sap.com), [boilermakersupplier@gmail.com](mailto:boilermakersupplier@gmail.com)

**Payment Terms** i  
NET 0

**Comments**  
Comment Type: Terms and Conditions  
Body: All purchases made by SAP Ariba are subject to SAP Ariba Terms and Conditions of Purchase in effect at the date this purchase order ('Order') is issued to you w  
res ... [View more](#) »

**Contact Information**  
**Supplier Account**  
**Boilermaker HQ**  
New York  
4876 Northwestern Ave  
W Lafayette, IN 47996  
United States  
Email: [work](#)  
Address ID: AD135147204

**Other Information**  
Company Code: 3000  
Purchasing Unit Name: US001

**In-Context conversations are currently supported only for PO and Invoice documents**

Request for supporting documents: PO#... Messages

Search

CA Jaideep Tungare 1w  
got the message

BI John Boilermaker 2w

Write a message Send

CA Cirrus Atlantic Suite Jaideep Tungare Request for supporting documents

# Message center on Ariba Network showing all buyer – supplier conversations

The screenshot displays the Ariba Network interface. At the top, the header includes the Ariba Network logo, a 'Test Mode' indicator, and user navigation options: 'Company Settings', 'Dan Boilemaker', and 'Help Center' with a notification badge for 29. Below the header is a navigation bar with tabs for 'HOME', 'INBOX', 'OUTBOX', 'CATALOGS', 'REPORTS', and 'MESSAGES'. On the right side of the navigation bar, there are 'CSV Documents' and a 'Create' button.

The main content area is divided into two sections. The left section, titled 'Messages', contains a search bar and a list of message entries. The right section shows a detailed view of a message conversation.

**Message List:**

Sender	Subject	Time
CA	Cirrus Atlantic Suite Order: PO1950 Request for supporting documents:PO#...	1w
CA	Cirrus Atlantic Suite Invoice: IRInvoice-001-982 Pricing Mismatch:Invoice# :INVInvoi...	2w
CA	Cirrus Atlantic Suite Saravanan Quantity Mismatch:Invoice#: INVSar...	2w
CA	Cirrus Atlantic Suite Daniel Schunk Quantity Mismatch:Invoice#: INVdws...	3w
CA	Cirrus Atlantic Suite Daniel Schunk Quantity Mismatch:Invoice#: INVdws...	3w
BI	Boilemaker Inc John Boilemaker Order Confirmation:PO#:PO1890. Su...	3w

**Message Detail View:**

The detailed view shows a message titled 'Request for supporting documents:PO#:PO1950,Supplier: Boilemaker Inc, Amount: \$315.99 USD'. The conversation includes:

- A message from Jaideep Tungare (CA) with the text 'got the message'.
- A message from John Boilemaker (BI) with the text 'test.. for link feature..' and a timestamp 'On Thu, Jun 21, 2018 at 1:22 PM Boilemaker Inc <...>'.
- A message from Dan Boilemaker (BI) with the text 'Write a message'.

The interface also features a 'Send' button at the bottom right of the message detail view.



# Email responses from buyer or supplier associated with right conversations

The screenshot displays the SAP Ariba email interface. The main window shows an email from Cirrus Atlantic Suite regarding Order: PO1950. The email content includes the order number and a request for USB 3.0 specifications, which is highlighted with a yellow box. Below the email content, there is a prompt: "Questions or comments? Reply to this email."

Overlaid on the email is a "Messages" conversation window. The window title is "Request for supporting documents:PO#:PO1950,Supplier: Boilermaker Inc, Amount: ...". The left sidebar shows a list of messages from Cirrus Atlantic Suite (CA) and Boilermaker Inc (BI). The main area of the conversation window shows a message from Dan Boilermaker (BI) with the text "attached specification for USB 3.0 part no 3509505" and a text attachment. Below this, a message from Jaideep Tungare (CA) is highlighted with a yellow box, containing the text: "We require the USB 3.0 specs and will confirm the correct part no. Until then do not act on the PO". A yellow arrow points from the highlighted text in the main email window to this message in the conversation window.

# Buyer sending a broadcast message to multiple suppliers

The screenshot displays the SAP Ariba Supplier Enablement interface. At the top, a navigation bar includes 'HOME', 'INBOX', 'OUTBOX', 'CATALOGS', 'SUPPLIER ENABLEMENT' (highlighted), 'ADMINISTRATION', 'REPORTS', 'UPLOAD/DOWNLOAD', and 'MESSAGES'. Below this, a secondary navigation bar lists 'Manage Vendors', 'Monitor', 'Tasks', 'Active Relationships', 'Supplier Groups', 'Contacts', 'Configure', and 'Supplier Information Portal'. The main content area is titled 'Suppliers and Vendors' and shows a table of 7 suppliers. A 'Send message' dialog box is open, showing a 'To' field with '3 suppliers', a 'From' field with 'No reply email', and a 'Subject' field. The message content is: 'Dear Suppliers, Note that our warehouse will be closed for business due to certain unexpected events in the near vicinity on March 1st. Thank You.' The dialog also has 'Importance' options (High, Medium, Low) and 'Cancel' and 'Send' buttons. A yellow arrow points from the 'Send Broadcast Message' option in the 'Actions' dropdown menu to the 'Send' button in the dialog.

Manage and view details of suppliers and vendors for supplier enablement. Upload multiple vendors and invite them to register on Ariba Network. Assign activities and tasks for vendors before or after you start supplier enablement. See

Suppliers and Vendors Showing 1 - 7 of 7

Assigned Activities ▾ Enablement Status ▾ e-Contact

<input checked="" type="checkbox"/>	Vendor Name	Vendor ID	Site ID	Site Aux ID	Legacy Vendor ID	Network ID	e-Contact
<input checked="" type="checkbox"/>	Intel					AN02000801848	Email
<input checked="" type="checkbox"/>	Toshiba					AN02000801847	Email
<input checked="" type="checkbox"/>	WesternDigital					AN02000801846	Email
<input checked="" type="checkbox"/>	Sandisk Corp					AN02000801845	Email
<input checked="" type="checkbox"/>	Zen Pac					AN02000751000	Email
<input checked="" type="checkbox"/>	Logistic Ltd					AN02000750999	Email
<input checked="" type="checkbox"/>	Seagate Technology					AN02000750997	Email

Start Assign Unassign Actions ▾ Add Upload ▾ Export

Legend:  
Enablement Activities:  
● Account ● Purchase Order ● Invoice ● Catalog ● Payment ● Supply Chain Financing ● D

Send message

To: 3 suppliers

From: No reply email

Subject:

Importance ○ High ● Medium ○ Low

Dear Suppliers,  
Note that our warehouse will be closed for business due to certain unexpected events in the near vicinity on March 1st.  
Thank You.

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Cancel Send

# Messaging set-up in Ariba Network (Required both on Buyer and Supplier side)

## Account Settings

Save Close

Customer Relationships Users Notifications Application Subscriptions

General Network Discovery Sourcing & Contracts Messaging

Enter up to 3 comma-separated email addresses per field. Ensure that you have any required user consents before adding email addresses for sending notifications. If the email address is that of a distribution list, ensure that you have the consent of all the persons in the distribution list.  
Notifications are in the preferred language set by the network administrator.

Country-based message settings ⓘ

### Global document-specific settings

Tell us who to notify for each type of customer message. Enter up to 3 comma-separated email addresses per notification. If you don't enter email addresses or if they've unsubscribed, we'll send the notifications to the default email addresses in Global default settings. Notifications are in the preferred language set by the network administrator.

Purchase order messages	<input checked="" type="checkbox"/> Send notifications to these addresses ⓘ	* boilermakersupplier@outlook.com,boilermakersupplier@gr
Invoice messages	<input checked="" type="checkbox"/> Send notifications when invoice messages are received ⓘ	* boilermakersupplier@outlook.com,boilermakersupplier@gr
Free Context messages	<input checked="" type="checkbox"/> Send free context notifications to these addresses ⓘ	* boilermakersupplier@outlook.com,boilermakersupplier@gr

### Global default settings

If global document-specific settings aren't defined or those email addresses have been unsubscribed from receiving notifications, we'll send notifications to the email addresses in this section. If you choose both options here, we'll send notifications to the Ariba Network administrator only when the email addresses in this section have been unsubscribed.

All document-specific messages	<input checked="" type="checkbox"/> Send notifications when customer messages are received ⓘ	* boilermakersupplier@outlook.com,boilermakersupplier@gr
Administrator	<input checked="" type="checkbox"/> Send all notifications to the Ariba Network administrator ⓘ	

# Country based Messaging configuration set-up

## Country-Based Messaging Configuration

Done

Manage and maintain country-based contact to receive messages from trading partner. Choose a country and configure.

Select Country:

### Countries

Country ↑	Status	Activated By	Activated On	Last Modified By	Last Modified On
<input type="radio"/> Germany [DEU]	Active	Dan Boilermaker	6 Feb 2018	Dan Boilermaker	6 Feb 2018

### Country-based messaging settings

Save Cancel

These override the global message settings for the selected country. For order-related messages, we'll apply these settings based on the country of the Ship to address on the orders. For invoice-related messages, we'll apply these settings based on the country of the From address on the invoices.

Country: **Germany**

#### Document-specific message settings

Tell us who to notify for each type of customer message. Enter up to 3 comma-separated email addresses per notification. If you don't enter email addresses or if they've unsubscribed, we'll send the notifications based on the default message settings. Notifications are in the preferred language set by the network administrator.

Purchase order messages  Send notifications to these addresses \*

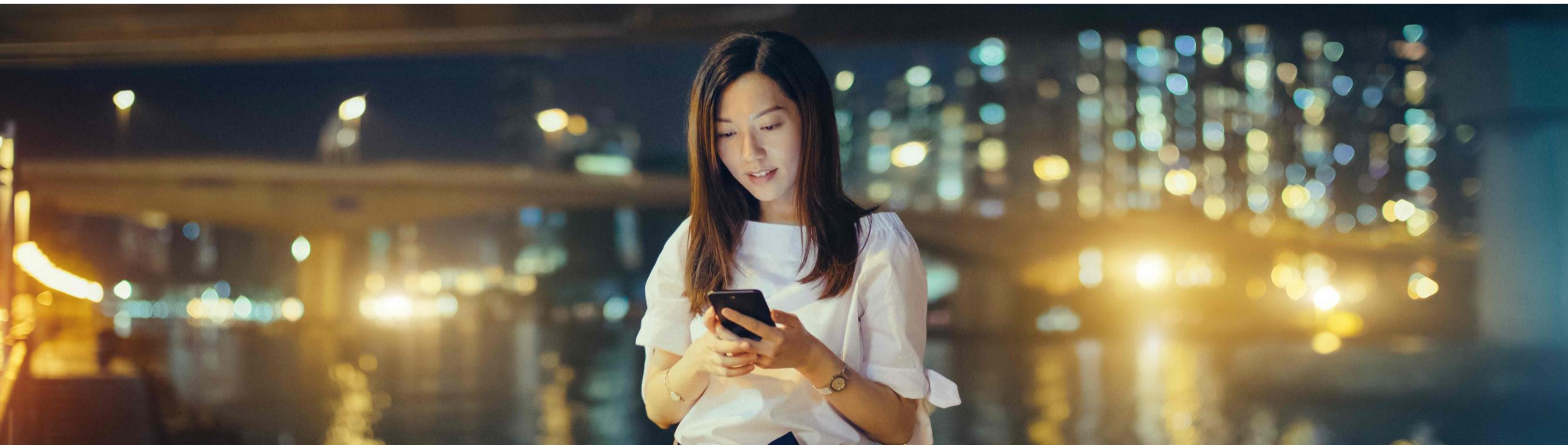
Invoice messages  Send notifications when invoice messages are received \*

#### Default message settings

If document specific message settings aren't defined or those email addresses have been unsubscribed from receiving notifications, we'll send notifications to the email addresses specified here.

All document-specific messages  Send notifications when customer messages are received \*

# Messaging in SAP Ariba Buying and Invoicing



# Messages notification

The screenshot shows the SAP Ariba Catalog Home page. The top navigation bar includes 'HOME', 'CONTRACTS', 'PROCUREMENT', 'CATALOG', and 'MORE...'. The 'CATALOG' tab is active. On the left, there is a 'Shop By Category' sidebar with various product categories like 'Books, Forms and Printed Media', 'Computers and IT equipment', etc. The main content area is titled 'Catalog Home' and features a search bar with the text 'All Categories' and 'Search by part #, supplier name, or keyword'. Below the search bar, there are three product cards under the heading 'Recently Viewed Items':

- TRIPP 4-PORT PORTABLE USB 3.0 HUB**: \$28.99 USD / each
- Retaining Bands Pkg Of 5/pk**: \$29.00 USD / pack
- Air Filter**: \$12.99 USD / pack


Below these cards is a 'View All (Showing 1-4 of 11)' link. At the bottom, there is a 'Favorites' section with one air filter item. A notification dropdown menu is open on the right side of the page, listing five messages from suppliers John Boilemaker (JB) and Dan Boilemaker (DB). The messages include order confirmations, quality issue notices, and quantity error reports.

**Notification Messages:**

- JB** John Boilemaker Supplier  
Order Confirmation:PO#:PO1890, Supp...  
Confirmed the order as per your request....
- DB** Dan Boilemaker Supplier  
Quality issue:PO#:PO1889, Supplier...  
sure. will provide the right quality gra...
- DB** Dan Boilemaker Supplier  
Order Confirmation:PO#:PO1889, Suppl...  
Confirmation will be provided by EOD Jun...
- JB** John Boilemaker Supplier  
Quality Issue:PO#:PO1760,Supplier: ...  
Grade Quality A-37 confirmed On Mon, Ap...
- DB** Dan Boilemaker Supplier  
Wrong quantity:PO#:PO1760, Supplier...  
confirmed



# Initiating a conversation at a document header or line level

SAP Ariba  [← Back](#) Customize 🔍 🔔 2 🖨️ Help ▾ Jaideep Tungare ▾

PO1950 - Portable USB 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 your request and take the desired action(s).


[Change](#) [Cancel](#) [Receive](#) [Print](#) [Create Advance Payment ▾](#) [Resend to Supplier](#)



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

Order ID: PO1950  
Version: 1  
Order Confirmation Status: **Unconfirmed**  
Title: Portable USB  
Purchasing Unit: US001  
Supplier: Boilermaker Inc  
Contact: Boilermaker HQ  
Close Order: Open  
My Labels: [Apply Label...](#) ⓘ

[New Conversation](#) | [View All](#)

▼ **Line Items**

1 Line Item [Hide Details](#) 

<input checked="" type="checkbox"/>	Type ↑	ReqID	Qty	Unit	Description	Supplier Part Number	Price	Discount	Net Amount	Charges	Taxes	Amount	
<input checked="" type="checkbox"/>		PR91714	10	each	TRIPP 4-PORT PORTABLE USB 3.0 HUB	3509505	\$28.99 USD		\$289.90 USD		\$26.09 USD	\$315.99 USD	<a href="#">Detail</a> 

[New Conversation](#) | [View All](#)

# Internal and External messaging parties

The screenshot displays the SAP Ariba interface for a purchase order (PO1950 - Portable USB). The status is 'Ordered'. A 'Send a message' dialog box is open, showing a search bar and a list of messaging parties: Purchasing Manager (PM), Boilermaker Inc Supplier (BI), Purchasing Agent (PA), and Jaideep Tungare (JT). A yellow callout bubble points to the Boilermaker Inc Supplier entry with the text: 'Initiate conversations with a supplier or internal user / group'.

**Send a message**

Search...

- PM Purchasing Manager
- BI Boilermaker Inc Supplier
- PA Purchasing Agent
- JT Jaideep Tungare

**Initiate conversations with a supplier or internal user / group**

**PO1950 - Portable USB**

Status: **Ordered**

These are the details of the request you selected. Depending on its status, you can

[Change](#) [Cancel](#) [Receive](#) [Print](#)

**Summary** | [Approval Flow](#) | [Receipts](#) | [Invoices](#) | [Payments](#)

Order ID: PO1950  
Version: 1  
Order Confirmation Status: **Unconfirmed**  
Title: Portable USB  
Purchasing Unit: US001  
Supplier: Boilermaker Inc  
Contact: Boilermaker HQ  
Close Order: Open  
My Labels: [Apply Label...](#)

▼ **Line Items**

1 Line Item

Type	ReqID	Qty	Unit	Description	Supplier Part Number	Price	Discount	Net Amount	Charges	Taxes	Amount	
	PR91714	10	each	TRIPP 4-PORT PORTABLE USB 3.0 HUB	3509505	\$28.99 USD		\$289.90 USD		\$26.09 USD	\$315.99 USD	<a href="#">Detail</a>



# Conversation topics

The screenshot displays the SAP Ariba interface for a purchase order (PO1950 - Portable USB). A 'Send a message' dialog box is open, showing a 'To' field with 'Boilermaker Inc' and a 'Topic' dropdown menu. The dropdown menu lists several configurable topics: Order Confirmation, Partial Order Confirmation, Order Not Shipped, Request for supporting documents, Wrong delivery address, Quality Issue, and Refused Delivery. A yellow callout bubble points to the dropdown menu with the text: 'Configurable topics based on the context document (PO or Invoice)'. The background interface shows the PO details, including Order ID, Version, Order Confirmation Status (Unconfirmed), Title (Portable USB), Purchasing Unit (US001), Supplier (Boilermaker Inc), Contact (Boilermaker HQ), Close Order (Open), and My Labels (Apply Label...). The 'Line Items' section shows 1 Line Item with columns for Type, ReqlID, Qty, Unit, Description, Supplier Part Number, Price, Discount, Net Amount, Charges, Taxes, and Amount.

**Configurable topics based on the context document (PO or Invoice)**

Type	ReqlID	Qty	Unit	Description	Supplier Part Number	Price	Discount	Net Amount	Charges	Taxes	Amount
	PR91714	10	each	TRIPP 4-PORT PORTABLE USB 3.0 HUB	3509505	\$28.99 USD		\$289.90 USD		\$26.09 USD	\$315.99 USD

# Attachments with messages

**SAP Ariba** ← Back

PO1950 - Portable USB

These are the details of the request you selected. Depending on its status, you can

Change Cancel Receive Print

Summary Approval Flow Receipts Invoices Payments

Order ID: PO1950  
Version: 1  
Order Confirmation Status: Unconfirmed  
Title: Portable USB  
Purchasing Unit: US001  
Supplier: Boilermaker Inc  
Contact: Boilermaker HQ  
Close Order: Open  
My Labels: Apply Label... ⓘ

Status: **Ordered**

est. Review your request and take the desired action(s).

**Send a message**

To: Boilermaker Inc

Topic: Request for supporting documents

We require the USB 3.0 specs and will confirm the correct part no. Until then do not act on the PO

Drag & Drop to upload your files or browse

Send Cancel

▼ Line Items

1 Line Item

Type	ReqID	Qty	Unit	Description	Supplier Part Number	Price	Discount	Net Amount	Charges	Taxes	Amount
	PR91714	10	each	TRIPP 4-PORT PORTABLE USB 3.0 HUB	3509505	\$28.99 USD		\$289.90 USD		\$26.09 USD	\$315.99 USD

# Viewing messages within a Conversation

The screenshot displays the SAP Ariba interface for a purchase order (PO1950 - Portable USB) with a status of 'Ordered'. The interface includes a navigation bar with 'SAP Ariba', a 'Back' button, and user information 'Jaideep Tungare'. Below the header, there are action buttons: 'Change', 'Cancel', 'Receive', 'Print', 'Create Advance Payment', and 'Resend to Supplier'. A tabbed interface shows 'Summary', 'Approval Flow', 'Receipts', 'Invoices', 'Payments', 'Messages', and 'History'. The 'Messages' tab is active, showing a conversation with Dan Boilermaker Supplier. The message content is: 'Request for supporting documents:PO#:PO1950,Supplier: Boilermaker Inc, Amount: \$315.99 USD'. The message includes an attachment '3509505 spec.txt' (12 Bytes). A yellow callout bubble points to the message, stating: 'Shows number of new messages and directs user the 'Messages' tab in the document'. Below the messages, there is a table with columns for item details, including 'PR91714', '10 each', 'TRIPP 4-PORT PORTABLE USB 3.0 HUB', '3509505', '\$28.99 USD', '\$289.90 USD', '\$26.09 USD', and '\$315.99 USD'. A 'Detail' button is visible next to the table.

# Messaging configuration

- ▼ Procure-to-Pay Manager
  - Invoice Exception Types
  - Receiving Types By Commodity
  - Payment Methods
  - Receiving Types By Part Number
  - Payment Terms
  - Payment Bank Locations
  - Supplier Payment Information
  - Messaging Setup
- ▶ Tax Manager
- ▶ Cat

## Messaging Setup

Customize how people in your organization collaborate with colleagues and suppliers For each document type, you can choose who can be contacted if someone wants to collaborate, select topics relevant to

Document	Contacts	Topics	Description
Invoice	Invoice Manager , Purchasing Agent , Purchasing Manager , Supplier , Requester ✓	Request For Credit Memo , Pricing Mismatch , Quantity Mismatch , Tax Issue , Missing Invoice Data , Payment Issue , Product/Service question , Request for supporting documents ✓	Invoice#: {0}, Supplier: {1}, Total Amount: {2}
Invoice Line Item	Purchasing Agent , Requester , Supplier ✓	Request For Credit Memo , Pricing Mismatch , Quantity Mismatch , Tax Issue , Missing Invoice Data , Product/Service question , Request for supporting documents ✓	Invoice#: {0}, Supplier: {1}, Line Item: {2}, Qty: {3}, Price: {4}, Amount: {5}
INVOICE Line Item Exception	Invoice Exception Group , Invoice Manager , Receiving Manager , Requester , Supplier ✓	Pricing Mismatch , Quantity Mismatch , Tax Issue ✓	Invoice#: {0}, Supplier: {1}, Exception Type: {2}

### Topics for Purchase Order

- General Question
- Missing invoice data
- Payment issue
- Pricing issue
- Product/Service question
- Quantity mismatch
- Request for partial credit memo
- Request for total credit memo
- Tax issue

**Selected Topics**

- Order Confirmation
- Partial Order Confirmation
- Order Not Shipped
- Request for supporting documents
- Wrong delivery address
- Quality Issue
- Refused Delivery

»
«

### Topics for Invoice

- Confirmation
- General Question
- Partial Confirmation
- Quality issue
- Refused delivery
- Request for partial credit memo
- Wrong delivery address

**Selected Topics**

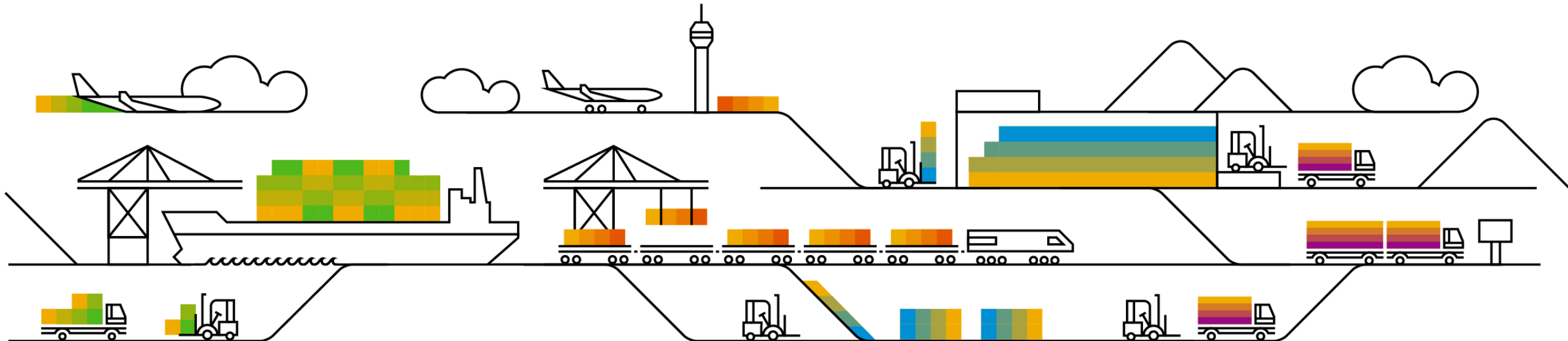
- Request For Credit Memo
- Pricing Mismatch
- Quantity Mismatch
- Tax Issue
- Missing Invoice Data
- Payment Issue
- Product/Service question
- Request for supporting documents

»
«

Example of conversation topics



# Strategic Procurement

Supplier Risk: Enhanced engagement risk with controls framework



## Feature at a Glance

# Introducing: Enhanced engagement risk management with controls framework

Ease of implementation  some complexity  
Geographic relevance  global

### Customer challenge

Customers lack a framework to apply the appropriate risk due diligence for supplier engagements. They cannot ensure the proper risk controls are applied to meet regulatory and mandated corporate risk control requirements. It is also difficult to identify the correct risk stakeholders needed to complete the controls in a timely and effective manner. When risks are identified, it's difficult to engage the supplier or third party and relevant stakeholders in order to mitigate the risk. This increases the time and cost to ensure compliance to risk due diligence and to meet regulatory requirements to mitigate supplier and third party risk.

### Meet that challenge with SAP Ariba

A supplier or third-party engagement risk assessment is a defined process to apply the appropriate level of risk due diligence when engaging with the supplier or third party

This feature provides an enhanced framework to manage that process, automatically identifying the correct risk stakeholders, identifies appropriate risk controls to distribute, recommends suppliers that already meet the risk controls to fast track engagements and integrates issue management to mitigate risks that are identified during the process.

### Experience key benefits

For Buyers, this feature reduces the time required to minimize the risk of supplier engagements. It reduces overall supplier risk by identifying the appropriate risk controls per regulatory or corporate policies and ensures the right stakeholders are engaged to complete those controls. It speeds up the process to engage suppliers while reducing the risk associated with each engagement.

For suppliers, it reduces the time required to comply with regulatory controls and allows reuse of their inputs across engagements, saving time and money.

### Solution area

SAP Ariba Supplier Risk

### Implementation information

To enable this feature, please submit a Service Request to have this feature turned on for you. jointly with Engagement Risk management. This feature activates Issue management which should also be configured. Consulting services are recommended for highly complex template customization requirements.

### Prerequisites and Limitations

Entitlement to SAP Ariba Supplier Risk.

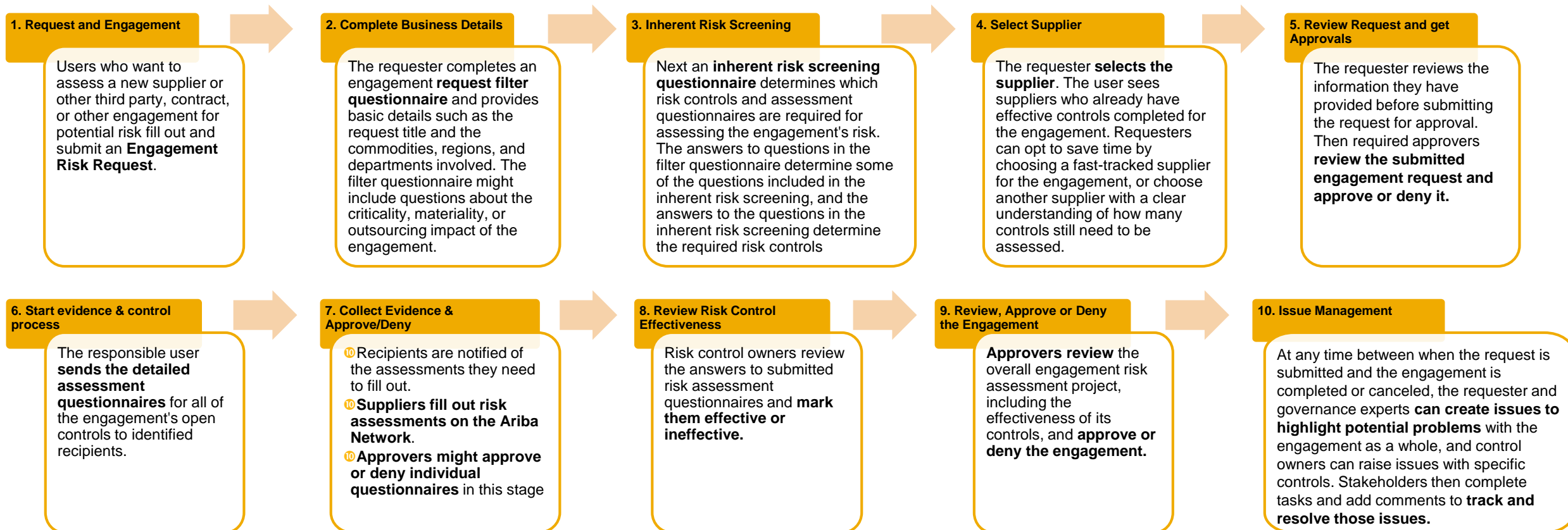
SAP Supplier Risk Issue Management feature should also be turned on and implemented in order to create issues during engagement risk process

# Feature at a Glance

## Introducing: Enhanced engagement risk management with controls framework

### Detailed feature information

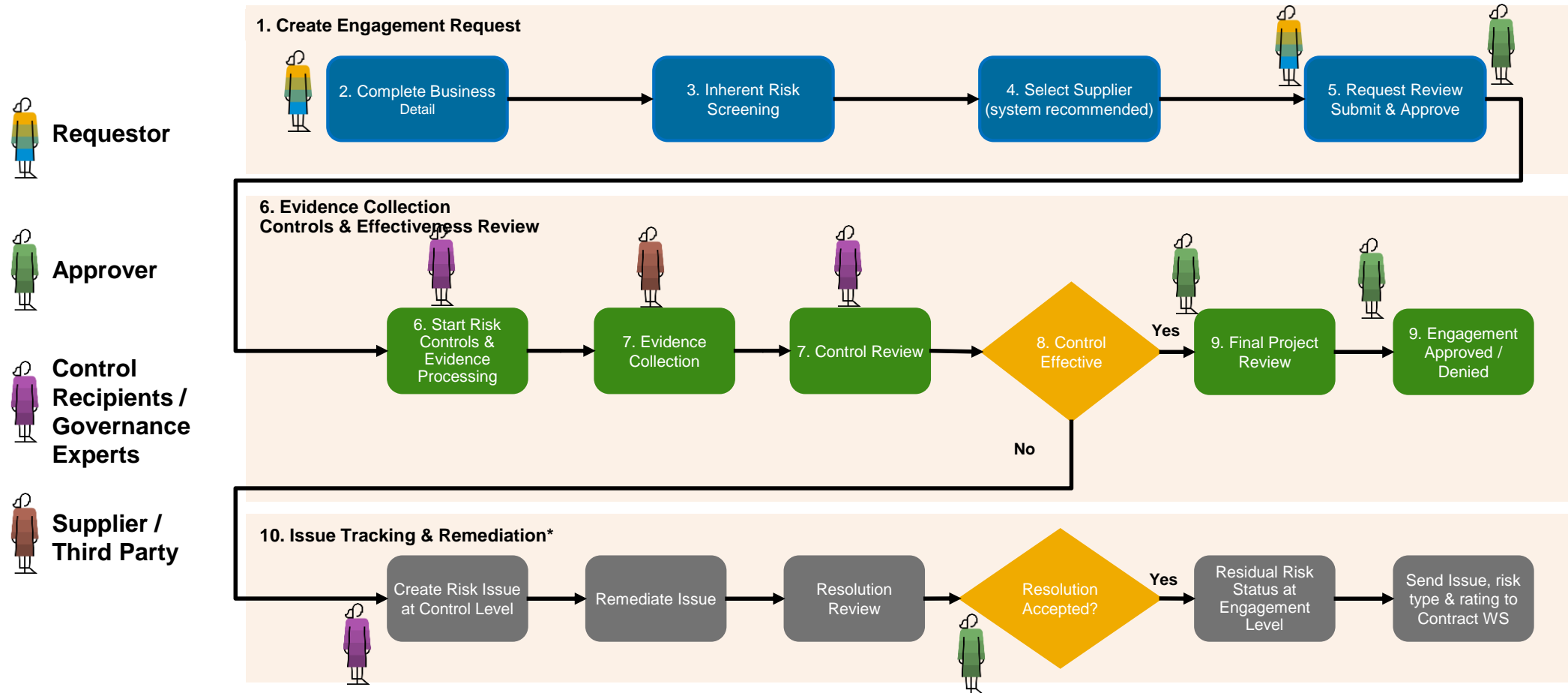
This feature introduces the next generation of supplier or third-party engagement risk assessment project framework. It applies the commodity, region, and department to which the engagement applies to determine the organizational and regulatory risk controls necessary to assess and mitigate the potential risk involved with a supplier or third-party engagement. It automatically identifies the required stakeholders to complete the controls, provides visibility and traceability to the controls, and integrates issue management to assess and resolve any risks that are identified during the process.



# Feature at a Glance

## Introducing: Enhanced engagement risk management with controls framework

### SAP Best Practice Process Flow



\* For details, refer to knowledge transfer document: Issue Tracking and Remediation Enhancements - Configurable content and approval workflows\_SRISK-36 from Jul 2018 Release



# Enhanced engagement risk management with controls framework: Capabilities & Benefits

Risk processes driven by mapping business details, commodity, region and business unit to inherent risk questions and the appropriate risk controls

- Automates regulatory and corporate risk controls to reduce overall supplier risk
- Provides traceability to regulatory requirements
- Ensures correct stakeholders identified early in the process, decreasing the time to risk compliance for an engagement
- Required governance experts review and approve at key steps in the process, improving compliance and reducing risk
- Risk Issues identified are linked to risk controls and managed in a project framework to remediate problems quickly

Risk policy framework reduces risk by automating risk processes

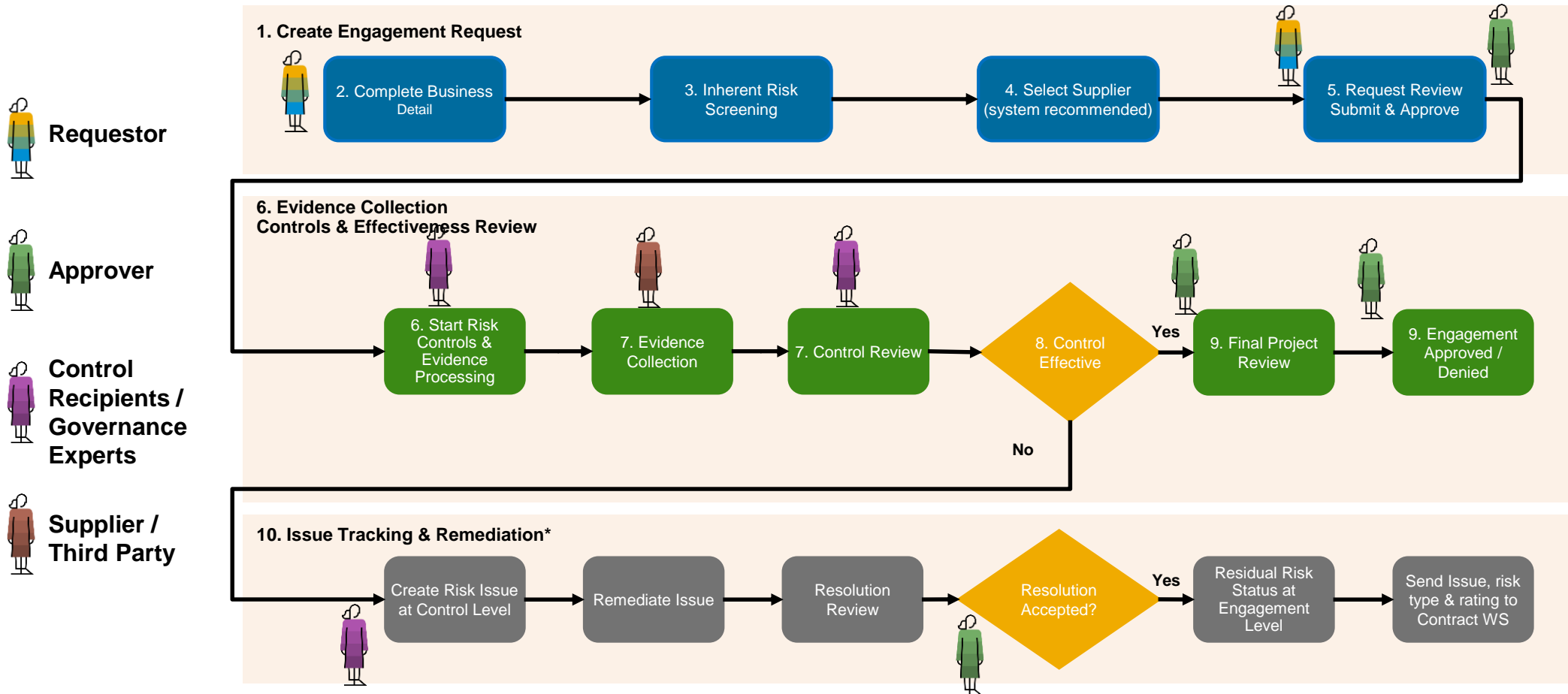
- Inherent and Residual risk scores calculated at risk category level providing visibility into supplier risk
- Intelligent supplier recommendations can fast track engagements to suppliers who already meet risk controls, reducing cost and time of complying with risk processes and regulations

Ability to reuse assessments completed across SLP and SR reduces duplicate effort and data entry for suppliers

- Links Supplier Lifecycle and Performance (SLP) and Supplier Risk (SR) processes

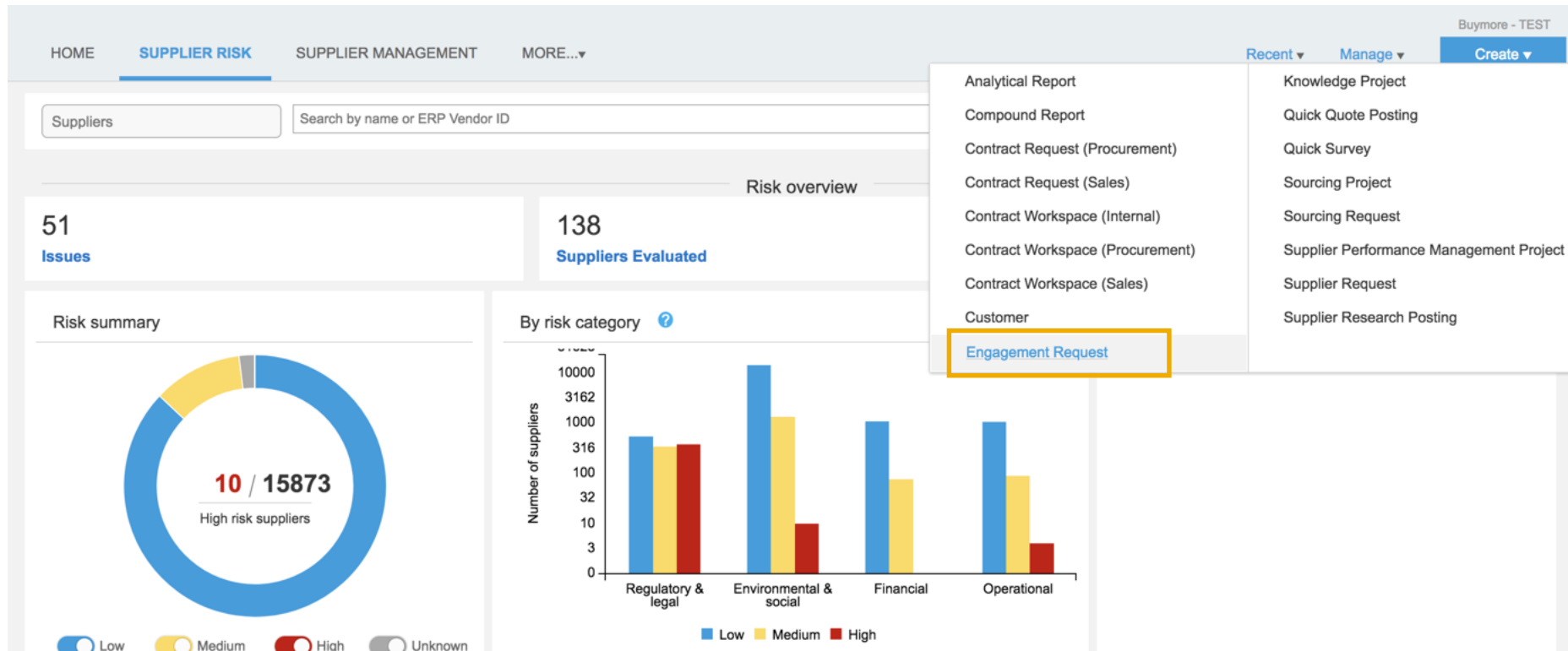
# Feature at a Glance

## Introducing: Enhanced engagement risk management with controls framework SAP Best Practice Process Flow



\* For details, refer to knowledge transfer document: Issue Tracking and Remediation Enhancements - Configurable content and approval workflows\_SRISK-36 from Jul 2018 Release

# 1. Create engagement request



## 2. Compete Business Details

●  
Business details

Inherent risk screening

Select supplier

Review request

Delete Cancel Save Next

### Engagement Request Filters Questionnaire

1 \*Title

2 Commodity

Search Browse

Data base reporting software
x

3 Region

Search Browse

+Add

All
x

4 Department

Search Browse

+Add

Finance
x

Engagement Request Filter Questionnaire looks at commodity, Region and Department to determine which screening questions are presented using the master data mapping.

### Attribute mapping master data:

CommodityCodes	Departme	Descriptio	QuestionI	Regions	UniqueName
43232305	1	Data base	ERAT001	All	Test 1
43232305	1	Data base	ERAT002	All	Test 2
43232305	1	Data base	ERAT003	All	Test 3
43232306	1	Data base	ERAT004	All	Test 4
43232306	1	Data base	ERAT005	All	Test 5
43232306	1	Data base	ERAT006	All	Test 6
43232307	1	Data mini	ERAT007	All	Test 7
43232307	1	Data mini	ERAT008	All	Test 8
43232307	1	Data mini	ERAT009	All	Test 9
43232305;43232306;43232307	1	Data base	ERAT010	All	Test 10

# 3. Complete Inherent Risk Screening Questions



Back Cancel Save Next

## Engagement Request Screening Questionnaire (RA test smoke test 1)

### Triggered Attributes

2 \*Will / Does the supplier provide cloud based hosting arrangements?

Yes  No

3 \*Will / Does the service involve telecommunication or data center service?

Yes  No

4 \*Will / Does the service involve software development?

Yes  No

11 \* Will / does the service involve: The processing of cash or physical assets, including IT hardware with a book value >10 million Euro; OR Requires a Physical Security License; OR Information rated: Confidential or higher, Integrity is rated: High or Serious?

Yes  No

Screening questions displayed per the commodity / region / department filters chosen and business details

CommodityCodes	Condition	Condition	ControllIds	Departme	Descriptio	Regions	UniqueName
43232305	Yes	ERAT001	ITDR_check_Global	1		All	BCM Training-Reporting Software
43232305	Yes	ERAT002	ITDR_check_Singapore	1		All	Call Tree-Reporting Software
43232305	Yes	ERAT003	Critical_data_element	1		All	Capacity Management Policy-Reporting Software
43232306	Yes	ERAT004	ITDR_check_Global	1		All	BCM Training-User Interface
43232306	Yes	ERAT005	ITDR_check_Singapore	1		All	Call Tree-User Interface
43232306	Yes	ERAT006	Critical_data_element	1		All	Capacity Management Policy-User Interface
43232307	Yes	ERAT007	ITDR_check_Global	1		All	BCM Training-Mining
43232307	Yes	ERAT008	ITDR_check_Singapore	1		All	Call Tree-Mining
43232307	Yes	ERAT009	Critical_data_element	1		All	Capacity Management Policy-Mining
43232305;43232306;43232307	Yes	ERAT010	Internet_infrastructure	1		All	InternetServices-All

## 4. Select supplier page – top of screen



[Back](#) [Cancel](#) [Review request](#)

### Recommended Controls

[First](#) [◀](#) [▶](#) [Last](#) [Viewing: 1/1](#)

<input type="checkbox"/>	Control name	Control description	Control type	Contract clause impact	Regulator mandate	Risk type	Questionnaire
	Internet and Cloud Infrastructure	Internet and cloud services	Vendor	false	false	test	Cloud Visualization Policy
	Critical data element	A data owner must be appointed for all Critical Data Elements	Vendor	false	false	test	Capacity Management Policy
	ITDR check global	The vendor must manage current, projected, and anticipated cloud capacity needs for all technology components used to provide cloud services.	Service	false	false	test	BCM Training
	ITDR check Singapore	The vendor must manage current, projected, and anticipated cloud capacity needs for all technology components used to provide cloud services.	Service				Call Tree

Responses to the screening questions trigger specific controls, again based on master data mappings provided in the Engagement Request Container Project

[First](#) [◀](#) [▶](#) [Last](#) [Viewing: 1/1](#)

## 4. Select supplier step (this is what is shown at the bottom of the screen)

### Selected supplier

A

**Automatic Data Processing, Inc., Roseland, US, 1 ADP ...**

Legal name: Automatic Data Processing, Inc., Roseland, US, 1 ADP Blvd ...

📍 Roseland, NJ

Select the Supplier associated with the Engagement Request. Click "Review Request."

### Other

0/4 match

B

**8x8, Inc., San Jose, US, 2125 Onel Dr (S1040918)**

Legal name: 8x8, Inc., San Jose, US, 2125 Onel Dr (S1040918)

📍 San Jose, CA

### Search Supplier

Search

+Add



Set Supplier

Back

Cancel

Review request

# 5. Review request – top of screen



[Back](#) [Cancel](#) [Submit Request](#)


## Engagement Request Filters Questionnaire (RA smoke test 3)

1	Title	RA smoke test 3
2	Commodity	Data base reporting software
3	Region	All
4	Department	Finance

## Engagement Request Screening Questionnaire (RA smoke test 3)

<b>1 Triggered Attributes</b>		
2	Will / Does the supplier provide cloud based hosting arrangements?	Yes
3	Will / Does the service involve telecommunication or data center service?	Yes
4	Will / Does the service involve software development?	Yes
11	Will / does the service involve: The processing of cash or physical assets, including IT hardware with a book value >10 million Euro; OR Requires a Physical Security License; OR Information rated: Confidential or higher, Integrity is rated: High or Serious?	Yes

## Supplier

 Automatic Data Processing, Inc., Roseland, US, 1 ADP Blvd Ste 1 (S1040931)  
Legal name: Automatic Data Processing, Inc., Roseland, US, 1 ADP Blvd Ste 1



# 5. Review request – bottom of page

## Supplier

A

Automatic Data Processing, Inc., Roseland, US, 1 ADP Blvd Ste 1 (S1040931)  
Legal name: Automatic Data Processing, Inc., Roseland, US, 1 ADP Blvd Ste 1 ...  
Roseland, NJ

## Control Assessments

Assessment Name	Controls
Recommended assessments	
Call Tree	ITDR check Singapore
BCM Training	ITDR check global
Capacity Management Policy	Critical data element
Cloud Visualization Policy	Internet and Cloud Infrastructure
Completed assessments	

Shows the control assessments that are recommended and any that are recommended that may have previously been completed (none shown here)

Review

Review

Review

Review

Submit the request after filling in and reviewing all request details

Back

Cancel

Submit Request

# 5. Request details page – top of page

This is the view once the request is submitted

Engagement request detail

[Advanced view](#) [View activities](#)

Action ▾

## Engagement Summary

Engagement request WS1392522030	Title RA smoke test 5	Status Custom Request Approval - In Progress
Requestor ruchitest	Owner ruchitest	Requested on Jul 7, 2018

Summary information about the Engagement Request

› Approval flow

## Tasks

### Pending tasks (3)

Name	Action by	Start date	Due date
Send Assessments	Project Owner		
Approval for Engagement Request Screening Questionnaire	ruchitest	Jul 8, 2018	<a href="#">Approve / Deny</a>
Approval for Engagement Request Container Project Template	Project Owner		<a href="#">Add Approvers</a>

Required workflow / tasks

# 5. Request details page – bottom of page

## ▼ Risk Assessment Questionnaires

### Engagement Request Filters Questionnaire (RA smoke test 5)

1	Title	RA smoke test 5
2	Commodity	Data base reporting software All Commodities Information Technology Broadcasting and Telecommunications Software Data management and query software
3	Region	All
4	Department	Finance All Corporate

Filter questions and answers

### Engagement Request Screening Questionnaire (RA smoke test 5)

—	1 Triggered Attributes	
2	Will / Does the supplier provide cloud based hosting arrangements?	No
3	Will / Does the service involve telecommunication or data center service?	No
4	Will / Does the service involve software development?	Yes
11	Will / does the service involve: The processing of cash or physical assets, including IT hardware with a book value >10 million Euro; OR Requires a Physical Security License; OR Information rated: Confidential or higher, Integrity is rated: High or Serious?	Yes

Screening questionnaire questions and answers

## Supplier

Name	Legal name	Contact name
Choice Energy Services Retail, LP	Choice Energy Services Retail, LP	sharada gurrum

Supplier being evaluated

# 5. Request approval

View of approval step



[< Back](#)  
Engagement Task Detail

Deny

Approve

Engagement request: WS1392522030  
Engagement Title: RA smoke test 5  
Task Title: Approval for Engagement Request Screening Questionnaire  
Requestor: ruchitest  
Owner: ruchitest  
Requested on: Jul 7, 2018

## Engagement Request Screening Questionnaire (RA smoke test 5)

### 1 Triggered Attributes

2	Will / Does the supplier provide cloud based hosting arrangements?	No
3	Will / Does the service involve telecommunication or data center service?	No
4	Will / Does the service involve software development?	Yes
11	Will / does the service involve: The processing of cash or physical assets, including IT hardware with a book value >10 million Euro; OR Requires a Physical Security License; OR Information rated: Confidential or higher, Integrity is rated: High or Serious?	Yes

# 6. Request details page

Engagement Summary		
Engagement request WS1392522030	Title RA smoke test 5	Status Custom Trigger Evidence and Control Process - In Progress
Requestor ruchitest	Owner ruchitest	Requested on Jul 7, 2018

› Approval flow

▼ Tasks

Once Engagement is Approved, the User click on 'Start' in order to send the recommended assessments

Pending tasks (2)			
Name	Action by	Start date	Due date
Send Assessments	ruchitest	Jul 8, 2018	
Approval for Engagement Request Container Project Template	Project Owner		

Start  
Add Approvers

Completed Tasks (1)			
Name	Completed by	Start date	Completed date
Approval for Engagement Request Screening Questionnaire	ruchitest	Jul 8, 2018	Jul 8, 2018

View

Engagement Summary

Engagement request  
WS1392522030

Requestor  
ruchitest

Finance and Control Process - In Progress

**Send Assessments**

The Recommended Assessments have been sent

Jul 7, 2018

OK

Notification that the assessment was successfully sent

> Approval flow

Tasks

Pending tasks (2)

Name	Action by	Start date	Due date
Send Assessments	ruchitest	Jul 8, 2018	<a href="#">Start</a>
Approval for Engagement Request Container Project Template	Project Owner		<a href="#">Add Approvers</a>

Completed Tasks (1)

Name	Completed by	Start date	Completed date
Approval for Engagement Request Screening Questionnaire	ruchitest	Jul 8, 2018	Jul 8, 2018

# Supplier e-mail Notifications

Notifications sent via e-mail to suppliers to respond to assessment questions

ruchitest	Action needed: Complete questionnaire from Buymore - TEST <https://s1.ariba.com/s4/ariba/resource/en_US/images/html/email/image_email_header_black.jpg> Hello Ruchi	3:42 PM
ruchitest	<b>Action needed: Complete questionnaire from Buymore - TEST</b> <https://s1.ariba.com/s4/ariba/resource/en_US/images/html/email/image_email_header_black.jpg> Hello Ruchi	3:42 PM
ruchitest	<b>Action needed: Complete questionnaire from Buymore - TEST</b> <https://s1.ariba.com/s4/ariba/resource/en_US/images/html/email/image_email_header_black.jpg> Hello Ruchi	3:42 PM
ruchitest	<b>Action needed: Complete questionnaire from Buymore - TEST</b> <https://s1.ariba.com/s4/ariba/resource/en_US/images/html/email/image_email_header_black.jpg> Hello Ruchi	3:42 PM
DL Ariba Confluence	<b>[confluence] Supplier Management &gt; Supplier Management</b> There's 1 new edit on this page	3:11 AM
DL Ariba Confluence	<b>[confluence] Supplier Management &gt; SM - Make code compatible to HANA database</b>	3:09 AM
Yesterday		
DL Ariba Confluence	<b>[confluence] Supplier Management &gt; Supplier Management</b>	TEST

You forwarded this message on 7/8/2018 9:11 PM.

SAP Ariba 

Hello Ruchi Aswal,

Buymore - TEST has invited you to complete a questionnaire. This is required so Automatic Data Processing, Inc. can do business with Buymore - TEST.

**Questionnaire Overview**

Questionnaire name: BCM Training

Respond by: Sun, 08 Jul, 2018

[Submit questionnaire](#)

Best,

SAP Ariba team

Buymore - TEST sourcing site, Event Doc1392510401: BCM Training, Realm: buymore-T, Message ID: MSG56389555, [Submit questionnaire](#)

# 7. Supplier questionnaire page

## Questionnaires



Title	ID	End Time ↓	Status
▼ Status: Open (4)			
<a href="#">BCM Training</a>	Doc1392510451	8/7/2018 11:07 PM	Not Responded
<a href="#">Capacity Management Policy</a>	Doc1392510441	8/7/2018 11:07 PM	Not Responded
<a href="#">Cloud Visualization Policy</a>	Doc1392510431	8/7/2018 11:07 PM	Not Responded
<a href="#">Call Tree</a>	Doc1392510421	8/7/2018 11:07 PM	Not Responded

Risk questionnaires for the supplier to complete appear under the “questionnaire” section on the Ariba network.

All modular questionnaires appear here as well.

Suppliers can respond to all assessments by clicking on the name of the assessment.



# 7. Buyer user viewing Engagement Request details page

Tasks				
Pending tasks (5)				
Name	Action by	Start date	Due date	
ITDR check Singapore Control Review	ruchitest	Jul 8, 2018		<a href="#">Review</a>
ITDR check global Control Review	ruchitest			
Critical data element Control Review	ruchitest			
Internet and Cloud Infrastructure Control Review	ruchitest			
Approval for Engagement Request Container Project Template	Project Owner			<a href="#">Add Approvers</a>
Completed Tasks (6)				
Name	Completed by	Start date	Completed date	
Send Assessments	ruchitest	Jul 8, 2018	Jul 8, 2018	<a href="#">View</a>
Approval for Engagement Request Screening Questionnaire	ruchitest	Jul 8, 2018	Jul 8, 2018	<a href="#">View</a>
ITDR check Singapore : Call Tree	ruchitest	Jul 8, 2018	Jul 8, 2018	<a href="#">View</a>
ITDR check global : BCM Training	ruchitest	Jul 8, 2018	Jul 8, 2018	<a href="#">View</a>
Critical data element : Capacity Management Policy	ruchitest	Jul 8, 2018	Jul 8, 2018	<a href="#">View</a>
Internet and Cloud Infrastructure : Cloud				<a href="#">View</a>

ITDR check Singapore review has been triggered because the assessment (call tree) was completed

Assessments are now in completed status. Clicking on 'View' takes the user to the assessment responses page.

## 8. Control effectiveness review page

User marks the control review as effective or ineffective based on the control review responses

Back

Ineffective

Effective

### Control review

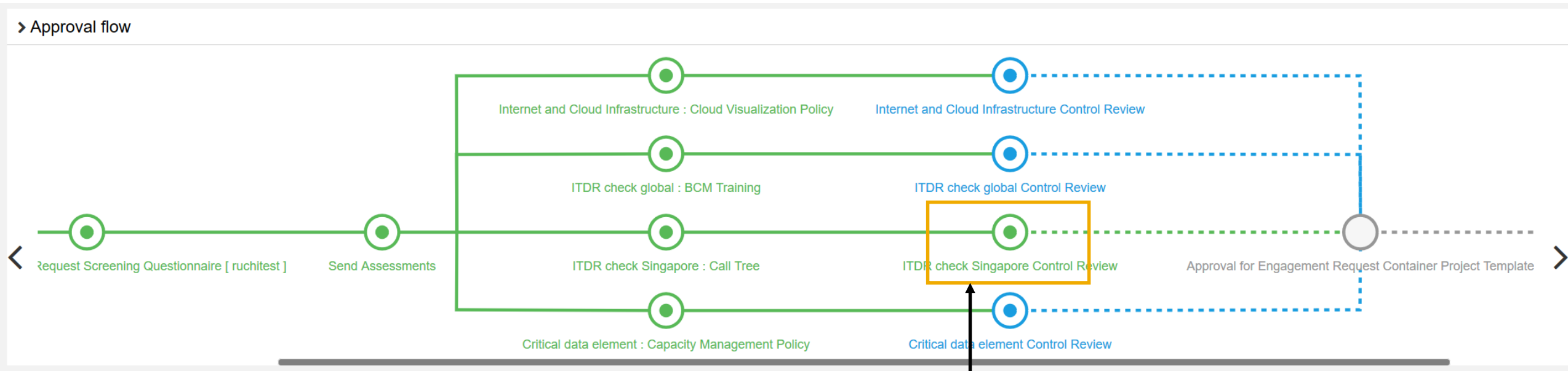
Control ID	Control name	Control description
ITDR_check_Singapore	ITDR check Singapore	The vendor must manage current, projected, and anticipated cloud capacity needs for all technology components used to provide cloud services.
Control type	Contract clause impact	Regulator mandate
Service	true	true
Risk type	Control owner	Decision maker
test	ITDR team	Project Owner

### Risk assessment

Assessment ID	Assessment name
WS1392510418	Call Tree

Review

## 8. Process flow (will be renamed from 'Approval flow')



Once the control review is marked as “effective”, the task is completed and the decision node at that point of the workflow becomes green.

## 9. Final Project Review

[< Back](#)  
Engagement Task Detail

Engagement request: WS1447247654  
Engagement Title: tpn-buymore-0830-007  
Task Title: Approval for Third Party Risk Status  
Requestor: ruchitest  
Owner: ruchitest  
Requested on: Aug 29, 2018

Deny Approve

Once all controls have been completed and reviewed, the engagements is approved or denied.

# Planned Features

## Strategic Procurement

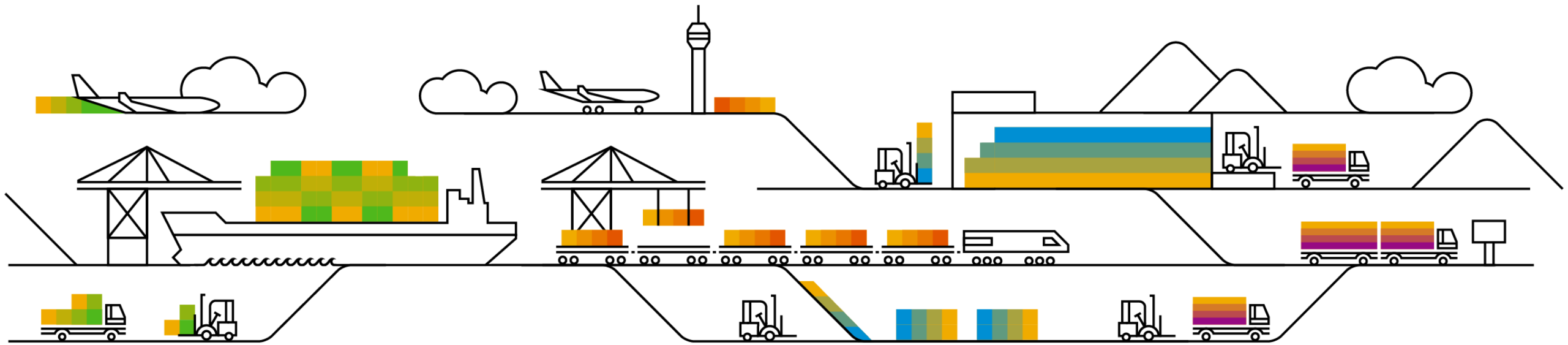
### Supplier Management and Risk

1. Enhanced engagement risk management with controls framework (highlight feature)
2. Risk score terminology updated to risk exposure (see release guide)

### Sourcing, Contracts and Spend Analysis

1. Report exports without need for ActiveX controls
2. Require supplier to give a reason for declining to bid on items or lots (see release guide)

# Operational Procurement



# Planned Features

## Operational Procurement

### Buying and Invoicing

1. Allow edit of user-specified price of partial catalog item on requisition after checkout
2. Duplicating a service entry sheet line item
3. Enhancements to change order process using simultaneous amendments
4. Export accounting information for invoice change lines in SAP Ariba Invoice Management
5. Exporting the details of an RFQ
6. Hungarian invoice online reporting enhancements
7. Italian Invoice Mandate (Buyer)
8. Prevent re-defaulting of accounting fields on change of item price or quantity
9. Return “Not Interested” reason code in quote message
10. Support Service Master ID on SES and invoice ([see release guide](#))

# Planned Features

## Operational Procurement

### Buying and Invoicing

#### 11. Messaging (highlight feature)

- Ariba Network
- SAP Ariba Buying & Invoicing solutions
- Between P2P and AN
- Gmail and text email support
- Country-specific contact setup to receive messages
- Distribution setup by document
- Support for configurable list of subject types



# Planned Features

## Operational Procurement

### Catalog and Spot Buy

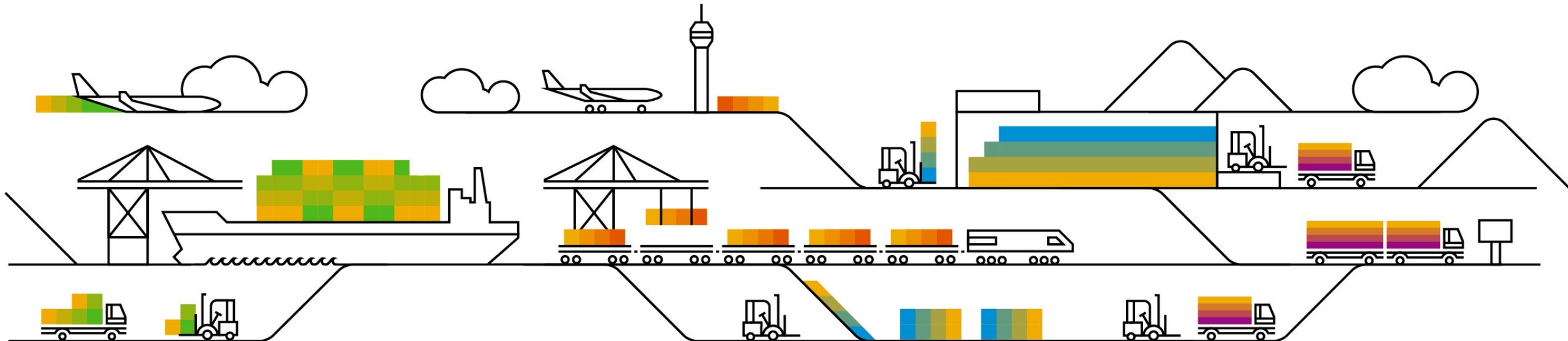
1. Ability to download look-up data in CMS (see release guide)
2. Support for deleting catalog content documents (see release guide)

### Guided Buying

1. Mark form fields as not visible to suppliers in guided buying forms

# SAP Ariba Solutions for Direct Spend

Supply Chain: Excel order confirmation download/upload



## Feature at a Glance

# Introducing: **Excel order confirmation upload/download**

Ease of implementation

Low touch / simple

Geographic relevance

Global

## Customer challenge

There is additional information that suppliers need to view or edit when confirming orders through the mass upload/download option: Customer Part Number, Supplier Part Number, Revision ID, Purchase Order Version and Price and Currency. However, these columns were not part of the current order confirmation template.

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

With the Excel order confirmation upload/download feature, suppliers can upload or download order confirmation information in Excel format, in addition to CSV format. The template (both Excel and CSV formats) now includes additional fields: customer and supplier part numbers, material revision level, purchase order version, and price and currency information.

## Experience key benefits

Customer's suppliers are now able to view and edit additional information during the order confirmation mass download/upload process. In particular, they can now edit Supplier Part Number and Unit Price and Currency if allowed by the customer through default transaction rules.

Suppliers can now download and upload order confirmation information in Excel format, in addition to CSV format.

## Solution area

SAP Ariba Supply Chain Collaboration

## Implementation information

This feature is “on” by default for customers of **SAP Ariba SCC for Buyers**.

## Prerequisites and Limitations

This feature requires that the buyer system has been entitled for SAP Ariba Supply Chain Collaboration, and that a buyer administrator has enabled the supplier for SAP Ariba Supply Chain Collaboration.

Service orders can't be confirmed by mass upload or download.

## Feature at a Glance

# Introducing: **Excel order confirmation upload/download**

## Buyer settings

This feature is affected by the following default transaction rules:

### Allow suppliers to edit the Supplier Part ID and Auxiliary Part ID fields on order confirmations at the line-item level

- When enabled, suppliers can edit an existing value in the Supplier Part Number field.

### Apply line item unit price tolerance to order confirmations

- When enabled, if suppliers edit an existing value in the Unit Price field, the new value must be within the set tolerance.

### Allow suppliers to change the currency for unit price on order confirmations

- When enabled, suppliers can edit an existing value in the Currency field.
- However, Buyers do not have to enable these rules to use the feature.

# Feature at a Glance

## Introducing: Excel order confirmation upload/download

On the [Upload/Download > Downloads](#) page, the order confirmation template is downloaded in Excel format instead of CSV format. (The order confirmation template in CSV format can still be downloaded from the [CSV Documents > Order Confirmation CSV](#) page)

The screenshot displays the 'Downloads' section of the Ariba Supply Chain Collaboration interface. The main content area features a table of jobs with the following columns: Name, Type, Created, Changed, and Modified By. The table lists various jobs such as FU\_OC\_KT, FU\_OC, FU\_INV, FU\_FCST, FU\_SMI\_D, FU\_OC\_2, OC\_FU, FU\_fcst, FU\_commit, FUtest, FU\_target, FU\_bes, FU\_RR\_2018\_05\_OC, FU\_RR\_2018\_05, and FU\_SMI. At the bottom left of the table, a red box highlights the 'Create' button. The right sidebar contains a search bar and a list of help topics, including 'How do I submit an invoice?', 'Why can't I find a purchase order?', 'I need help accessing a sourcing event', 'I need help with invoicing', 'I need help with purchase orders', 'I need help with payment', 'I need help connecting with a customer', 'Webinar: Creating Electronic Catalogs', 'When will my invoice will be paid?', 'What should I do if my invoice has been rejected?', 'Training sessions with live Q&A', 'Order confirmations are now easier, faster, better, and smarter', 'Collaborative Supply Chain 2.0: Supporting robust processes for direct materials procurement', 'Collaborative Supply Chain 2.0: Invoice enhancements for self-saling and scheduling agreement releases', 'Collaborative Supply Chain 2.0: List of "Items to confirm"', and 'How to create a service sheet'. The bottom of the page shows the SAP Ariba logo and footer information.

Name	Type	Created	Changed	Modified By
FU_OC_KT	Order Confirmation	7 Aug 2018 6:38:19 AM	7 Aug 2018 6:38:19 AM	Sourabh Kothari
FU_OC	Order Confirmation	19 Jun 2018 7:30:22 AM	19 Jun 2018 7:30:22 AM	Sourabh Kothari
FU_INV	Inventory	14 Jun 2018 5:01:56 AM	14 Jun 2018 5:01:56 AM	Sourabh Kothari
FU_FCST	Forecast	14 Jun 2018 4:45:34 AM	14 Jun 2018 4:45:34 AM	Sourabh Kothari
FU_SMI_D	Inventory	14 Jun 2018 2:48:53 AM	14 Jun 2018 2:48:53 AM	Sourabh Kothari
FU_OC_2	Order Confirmation	6 Jun 2018 1:46:58 AM	6 Jun 2018 1:46:58 AM	Sourabh Kothari
OC_FU	Order Confirmation	30 May 2018 12:27:58 PM	30 May 2018 12:27:58 PM	Sourabh Kothari
FU_fcst	Forecast	17 May 2018 8:11:52 AM	17 May 2018 8:11:52 AM	Sourabh Kothari
FU_commit	Forecast	16 May 2018 5:05:06 AM	16 May 2018 5:05:06 AM	Sourabh Kothari
FUtest	Forecast	30 Apr 2018 5:34:26 AM	30 Apr 2018 5:34:26 AM	Sourabh Kothari
FU_target	Forecast	23 Apr 2018 11:27:04 PM	23 Apr 2018 11:27:04 PM	Sourabh Kothari
FU_bes	Forecast	20 Apr 2018 4:56:54 AM	20 Apr 2018 4:56:54 AM	Sourabh Kothari
FU_RR_2018_05_OC	Order Confirmation	10 Apr 2018 3:09:38 AM	10 Apr 2018 3:09:38 AM	Sourabh Kothari
FU_RR_2018_05	Inventory	10 Apr 2018 3:07:36 AM	10 Apr 2018 3:07:36 AM	Sourabh Kothari
FU_SMI	Inventory	9 Apr 2018 7:46:34 AM	9 Apr 2018 7:46:34 AM	Sourabh Kothari

# Feature at a Glance

## Introducing: **Excel order confirmation upload/download**

On the [Upload/Download > Downloads](#) page, the order confirmation template is downloaded in Excel format instead of CSV format. (The order confirmation template in CSV format can still be downloaded from the [CSV Documents > Order Confirmation CSV](#) page)

The screenshot displays the SAP Ariba Supplier portal interface. A modal window titled "Create/Edit Job" is open, showing search criteria for a job. The "Name" field is set to "FU\_OC\_KT" and the "Type" dropdown is set to "Order Confirmation", which is highlighted with a red box. Other search criteria include "Customer: LOB APJ Buyer 1 - TEST", "Product group: Line of Business", and "Date type: Need By". The background shows a list of jobs with columns for Name, Type, Date, and User. The sidebar on the left contains search filters and a list of jobs. The bottom of the screen shows the SAP Ariba logo and system information.

Name	Type	Date	User
FU_OC_KT	Order Confirmation	6 Jun 2018 1:46:58 AM	Sourabh Kothari
FU_OC	Order Confirmation	30 May 2018 12:27:58 PM	Sourabh Kothari
FU_INV	Forecast	17 May 2018 8:11:52 AM	Sourabh Kothari
FU_FCST	Forecast	16 May 2018 5:05:06 AM	Sourabh Kothari
FU_SML_D	Inventory	30 Apr 2018 5:34:26 AM	Sourabh Kothari
FU_OC_2	Order Confirmation	23 Apr 2018 11:27:04 PM	Sourabh Kothari
OC_FU	Order Confirmation	20 Apr 2018 4:56:54 AM	Sourabh Kothari
FU_fcst	Forecast	10 Apr 2018 3:09:38 AM	Sourabh Kothari
FU_commit	Forecast	10 Apr 2018 3:07:36 AM	Sourabh Kothari
FUtest	Forecast	9 Apr 2018 7:46:34 AM	Sourabh Kothari
FU_target	Forecast		
FU_les	Forecast		
FU_RR_2018_05_OC	Order Confirmation		
FU_RR_2018_05	Inventory		
FU_SMI	Inventory		

# Feature at a Glance

## Introducing: Excel order confirmation upload/download

On the [Upload/Download > Downloads](#) page, the order confirmation template is downloaded in Excel format instead of CSV format. (The order confirmation template in CSV format can still be downloaded from the [CSV Documents > Order Confirmation CSV](#) page)

The screenshot displays the Ariba Supply Chain Collaboration interface. The top navigation bar includes 'HOME', 'INBOX', 'OUTBOX', 'QUALITY', 'PLANNING', 'CATALOGS', 'REPORTS', 'UPLOAD/DOWNLOAD', and 'MESSAGES'. The 'UPLOAD/DOWNLOAD' menu is active. Below the navigation, there are tabs for 'Jobs', 'Downloads', and 'Uploads'. A 'Search Filters' section is present. The main content area shows a table of downloads. The 'FU\_OC\_KT' job is highlighted with a red box around its 'Status' column, which contains the text 'Queued'. At the bottom left, a 'Refresh Status' button is also highlighted with a red box.

Job Name	Type	Last Run	Last Run By	Status	File
FU_OC_KT	Order Confirmation	7 Aug 2018 6:38:28 AM	Sourabh Kothari	Queued	
FU_OC	Order Confirmation	19 Jun 2018 7:30:28 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_INV	Inventory	14 Jun 2018 5:02:04 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_FCST	Forecast	14 Jun 2018 4:45:50 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_OC_2	Order Confirmation	6 Jun 2018 1:47:07 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
OC_FU	Order Confirmation	30 May 2018 12:28:07 PM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_fcst	Forecast	17 May 2018 8:11:59 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_commit	Forecast	16 May 2018 5:05:16 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_trest	Forecast	30 Apr 2018 5:34:36 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_target	Forecast	23 Apr 2018 11:27:10 PM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_tes	Forecast	20 Apr 2018 4:56:58 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_RR_2018.05_OC	Order Confirmation	10 Apr 2018 3:09:43 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_RR_2018.05	Inventory	10 Apr 2018 3:07:43 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU_SMI	Inventory	9 Apr 2018 7:46:43 AM	Sourabh Kothari	Completed	<a href="#">↓</a>
FU	Build priority	4 Apr 2018 2:00:57 AM	Sourabh Kothari	Completed	<a href="#">↓</a>

# Feature at a Glance

## Introducing: Excel order confirmation upload/download

On the [Upload/Download > Downloads](#) page, the order confirmation template is downloaded in Excel format instead of CSV format. (The order confirmation template in CSV format can still be downloaded from the [CSV Documents > Order Confirmation CSV](#) page)

The screenshot displays the Ariba Supply Chain Collaboration interface. The main content area shows a table of downloads with the following data:

Job Name	Type	Last Run	Last Run By	Status	File
FU_OC_KT	Order Confirmation	7 Aug 2018 6:38:28 AM	Sourabh Kothari	Completed	↓
FU_OC	Order Confirmation	19 Jun 2018 7:30:28 AM	Sourabh Kothari	Completed	↓
FU_INV	Inventory	14 Jun 2018 5:02:04 AM	Sourabh Kothari	Completed	↓
FU_FCST	Forecast	14 Jun 2018 4:45:50 AM	Sourabh Kothari	Completed	↓
FU_OC_2	Order Confirmation	6 Jun 2018 1:47:07 AM	Sourabh Kothari	Completed	↓
OC_FU	Order Confirmation	30 May 2018 12:28:07 PM	Sourabh Kothari	Completed	↓
FU_fcst	Forecast	17 May 2018 8:11:59 AM	Sourabh Kothari	Completed	↓
FU_commit	Forecast	16 May 2018 5:05:16 AM	Sourabh Kothari	Completed	↓
FUtest	Forecast	30 Apr 2018 5:34:36 AM	Sourabh Kothari	Completed	↓
FU_target	Forecast	23 Apr 2018 11:27:10 PM	Sourabh Kothari	Completed	↓
FU_tes	Forecast	20 Apr 2018 4:56:58 AM	Sourabh Kothari	Completed	↓
FU_RR_2018_05_OC	Order Confirmation	10 Apr 2018 3:09:43 AM	Sourabh Kothari	Completed	↓
FU_RR_2018_05	Inventory	10 Apr 2018 3:07:43 AM	Sourabh Kothari	Completed	↓
FU_SMI	Inventory	9 Apr 2018 7:46:43 AM	Sourabh Kothari	Completed	↓
FU	Build priority	4 Apr 2018 2:00:57 AM	Sourabh Kothari	Completed	↓

A context menu is open over the first download icon, showing the following options:

- Open
- Always open files of this type
- Show in folder
- Cancel



# Feature at a Glance

## Introducing: Excel order confirmation upload/download

The Excel order confirmation template download file includes the following fields that were previously not available in the CSV file but are now available in both formats

- Customer Part Number
- Supplier Part Number – Editable if transaction rule ‘Allow suppliers to edit the Supplier Part ID and Auxiliary Part ID fields on order confirmations at the line-item level is enabled
- Revision ID – The material revision level
- Purchase Order Version

Confirmation Number	Order Number	Order Version	Order Date	Shipping Currency	Shipping Money	Tax Currenc	Tax Amount	Comment	Item Line	Item Type	Item Supplier Part ID	Item Customer Part ID	Item Revision	Item Quantity	Item Unit Of	Item Deliver
	4500069697		22 Mrz 2018 04:00:00 PM						10	accept	Non Catalog Item	CMR-300		1	EA	#####
	4500070638		27 Mrz 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-MF-AS-0001		1	EA	#####
	4500071634		03 Apr 2018 04:00:00 PM						10	accept	Non Catalog Item	CMR-300		1	EA	#####
	4500074696		19 Apr 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-FU-0001		2	EA	#####
	4500074696		19 Apr 2018 04:00:00 PM						20	accept	Non Catalog Item	PROC-FU-0001		5	EA	#####
	4500076657		29 Apr 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-FU-0001		10	EA	#####
	4500078236		07 Mai 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-FU-0001		100	EA	#####
	4500079634		15 Mai 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-MC-HE-0001		23	EA	#####
	4500079651		15 Mai 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-MC-HE-0001		1	EA	#####
	4500079990		17 Mai 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-FU-0001		2	EA	#####
	4500081204		23 Mai 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-IM-SD-2016		1	EA	#####
	4500082080		28 Mai 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-LS-AB-9999		1	EA	#####
	4500086216		18 Jun 2018 04:00:00 PM						10	accept	Non Catalog Item	PROC-FU-0001		10	EA	#####
	4500086369		19 Jun 2018 04:00:00 PM						10	accept	FUXYZ	PROC-FU-0001		10	EA	#####
	4500086370		19 Jun 2018 04:00:00 PM						10	accept	FUXYZ	PROC-FU-0001		5	EA	#####
	4500086370		19 Jun 2018 04:00:00 PM						20	accept	FUABC	PROC-FU-SMI		10	EA	#####



# Feature at a Glance

## Introducing: Excel order confirmation upload/download

For a particular purchase order (450098578 in the example below) the supplier might want to change the quantity and/or delivery date in the order confirmation, for this the corresponding fields in the excel need to be overwritten/changed accordingly. System will take into consideration the tolerance rules for qty changes before the upload is successful.

Order Number	Order Version	Order Date	Shipping Currency	Shipping Money	Tax Currency	Tax Amount	Comment	Item Line	Item Type	Item Supplier	Item Customer	Item Revision	Item Quantity	Item Unit	Item Delivery Date	Item Shipment	Item Unit Price
450098578		22 Aug 2018 04:00:00 PM						10	accept	FUXYZ	PROC-FU-0001		2	A	23 Aug 2018	22 Aug 2018	200

If the buyer has activated default transaction rules such as 'Require an estimated shipping date on order confirmation' the corresponding fields have to be maintained, otherwise during the file upload and validation process an error is raised and the order confirmation is not posted.

Allow suppliers to send ship notices only after receiving acceptance of inspection results. ⓘ



Require delivery dates for order confirmations and ship notices.



Require an estimated shipping date on order confirmations.



Require an actual or estimated shipping date on ship notices.



## Feature at a Glance

### Introducing: **Excel order confirmation upload/download**

Fields in the Excel file that are tied to Buyer transaction rules allowing editing of Supplier Part Number or Currency, are not locked for editing by the Supplier. The Supplier can still update those fields in the Excel file, but the upload of the file will fail if the related Buyer transaction rule is not enabled to allow editing. The Supplier will see the reason in the error log.

Jobs Downloads Uploads

► Search Filters

#### Uploads

Name	Type	Last Uploaded	Last Uploaded By	Status	File	Log
OCReUpload	OrderConfirmationUpload	12 Sep 2018 7:48:46 AM	jU-987ODQ0t5a14890d1003652331 lastName	Failed	↓	↓

H13

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Results																	
2	Excel upload failed with the following errors																	
3	Mapping generates invalid cXML: cXML Post failed with ResponseCode: 400 and Message: Error: This customer does not accept a change in the supplier ID at the line-item level on order confirmations.																	
4	There were errors found in the uploaded excel file. Please fix and re-upload.																	
5																		

# Feature at a Glance

## Introducing: Excel order confirmation upload/download

On the **Upload/Download > Uploads** page, enter a job **Name**, select job Type **Order Confirmation** enter the customer name in the **Customer** field, browse for the excel sheet on your local drive and press the **Upload** button to start the job.

The screenshot displays the Ariba Supply Chain Collaboration interface. The main page shows the 'Uploads' section with search filters and a table of uploads. An 'Upload File' dialog is open, showing the following details:

- \*Name: FU\_OC\_KT1
- \*Customer: LOB APJ Buyer 1 - TEST
- File: FU\_OC\_KT1\_23-Aug-2018\_11\_56\_55.xlsx
- Type: Order Confirmation (highlighted with a red box)
- Buttons: Upload (highlighted with a red box), Cancel

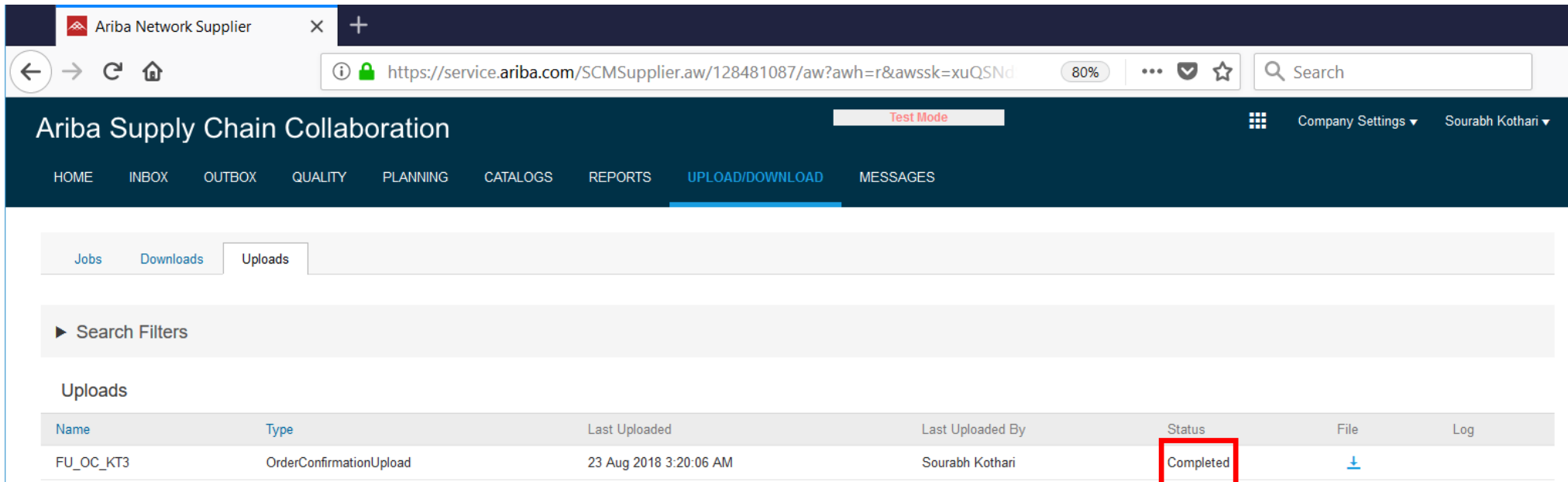
The 'Uploads' table below the dialog lists various uploads with columns for Name, Type, Date, User, and Status.

Name	Type	Date	User	Status
FU_OC1	OrderConfirmationUpload	15 Aug 2018 2:57:33 AM	Sourabh Kothani	Completed
FU_test_4	OrderConfirmationUpload	10 Aug 2018 12:48:10 AM	Sourabh Kothani	Completed
FU_test_3	OrderConfirmationUpload	10 Aug 2018 12:43:58 AM	Sourabh Kothani	Failed
FU_xlsx	OrderConfirmationUpload	9 Aug 2018 11:39:43 PM	Sourabh Kothani	Failed
FU_xlsx_1	OrderConfirmationUpload	9 Aug 2018 11:35:33 PM	Sourabh Kothani	Failed
RA_OC_UP	OrderConfirmationUpload	9 Aug 2018 6:42:12 AM	Sourabh Kothani	Failed
FU_OC	OrderConfirmationUpload	7 Aug 2018 7:26:08 AM	Sourabh Kothani	Failed
FU3	Inventory	30 Apr 2018 5:41:02 AM	Sourabh Kothani	Failed
FU2	Inventory	30 Apr 2018 5:40:16 AM	Sourabh Kothani	Failed
FU	Forecast	30 Apr 2018 5:38:50 AM	Sourabh Kothani	Failed
FU_SMI_9Apr	Inventory	9 Apr 2018 7:49:44 AM	Sourabh Kothani	Failed
FU_GSK	Inventory	29 Mar 2018 7:15:24 AM	Sourabh Kothani	Failed
UpFU	Inventory	29 Mar 2018 1:14:44 AM	Sourabh Kothani	Failed

# Feature at a Glance

## Introducing: **Excel order confirmation upload/download**

If the file upload has been processed successfully the job has status **Completed**.



The screenshot displays the Ariba Supply Chain Collaboration interface. The browser address bar shows the URL: <https://service.ariba.com/SCMSupplier.aw/128481087/aw?awh=r&awssk=xuQSNd>. The page title is "Ariba Supply Chain Collaboration" and it includes a "Test Mode" indicator. The navigation menu includes: HOME, INBOX, OUTBOX, QUALITY, PLANNING, CATALOGS, REPORTS, **UPLOAD/DOWNLOAD**, and MESSAGES. The "Uploads" tab is selected, showing a table of upload jobs. The table has columns: Name, Type, Last Uploaded, Last Uploaded By, Status, File, and Log. A single job is listed with the status "Completed", which is highlighted with a red box.

Name	Type	Last Uploaded	Last Uploaded By	Status	File	Log
FU_OC_KT3	OrderConfirmationUpload	23 Aug 2018 3:20:06 AM	Sourabh Kothari	Completed	<a href="#">↓</a>	

# Feature at a Glance

## Introducing: Excel order confirmation upload/download

The order confirmation message is visible in the suppliers outbox.

The screenshot displays the Ariba Supply Chain Collaboration web application. The browser tab is titled "Ariba Network Supplier". The address bar shows the URL: <https://service.ariba.com/SCMSupplier.aw/128481087/aw?awh=r&awssk=xuQSNd>. The page header includes "Ariba Supply Chain Collaboration" and "Test Mode". The navigation menu includes "HOME", "INBOX", "OUTBOX", "QUALITY", "PLANNING", "CATALOGS", "REPORTS", "UPLOAD/DOWNLOAD", and "MESSAGES". The "OUTBOX" menu item is highlighted. Below the navigation menu, there are sub-menus for "Invoices", "Order Confirmations", "Ship Notices", "Transport Confirmations", "Service Sheets", "Extended Collaboration", and "More...". The "Order Confirmations" sub-menu is selected. The main content area shows "Order Confirmations (80)" and a "Search Filters" button. A table of order confirmations is displayed with the following data:

Confirmation ID	Customer	Order #	Date	Status
<input checked="" type="checkbox"/> OC-1535019607494	LOB APJ Buyer 1 - TEST	4500098578	23 Aug 2018 12:20:08 PM	Acknowledged

The "Status" column for the first row is highlighted with a red box.

# Planned Features

## SAP Ariba Solutions for Direct Spend

### Supply Chain Collaboration

1. Automatic save of search filters for Quality Review and Quality Inspection views (see release guide)
2. Enhancements to component inventory (see release guide)
3. Excel order confirmation upload/download (highlight feature)

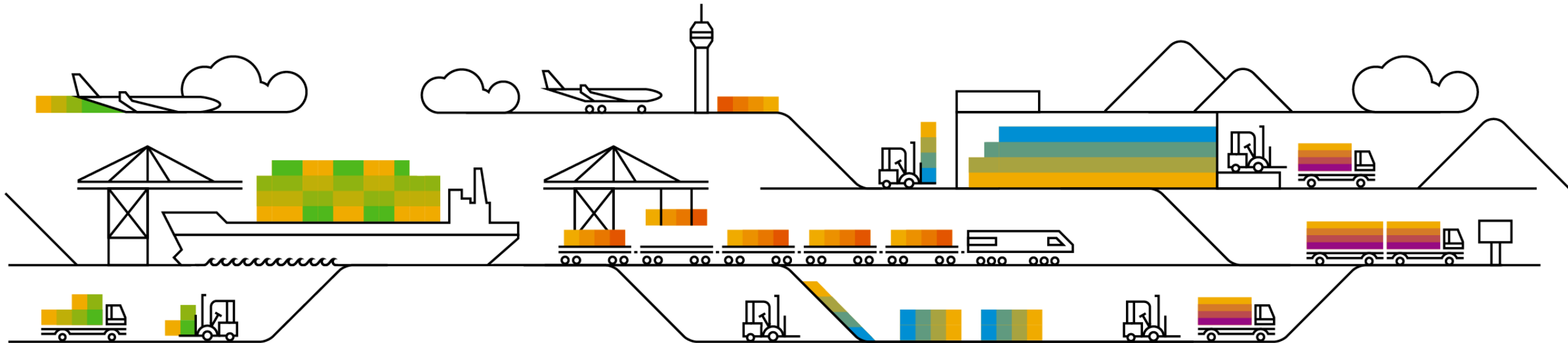
### Sourcing for direct spend

1. Create sourcing projects on BOM and materials in product sourcing
2. Pricing conditions for volume & time breaks in sourcing & contracts



# Platform and Technology

## SAP Ariba solutions integration with SAP Cloud Identity Access Governance



## Feature at a Glance

# Introducing: SAP Ariba solutions integration with SAP Cloud Identity Access Governance

Ease of implementation  some complexity  
Geographic relevance  Global

## Customer challenge

SAP Cloud Identity Access Governance customers need to include the access requests to SAP Ariba Solution in the landscape of solutions and systems managed by their SAP Cloud Identity Access Governance solution in order to have a complete identity and access governance solution across all their solutions and full segregation of duties.

SAP Ariba solutions customers need a solution to manage access requests, identity and access governance compliance, and segregation of duties, across their SAP Ariba solutions and ideally across their other systems and solutions.

## Solution area

SAP Ariba Buying  
SAP Ariba Buying and Invoicing  
SAP Ariba Contract Invoicing  
SAP Ariba Contracts  
SAP Ariba Invoice Management  
SAP Ariba Sourcing  
SAP Ariba Spend Analysis  
SAP Ariba Strategic Sourcing Suite  
SAP Ariba Supplier Information and Performance Management  
SAP Ariba Supplier Lifecycle and Performance  
SAP Ariba Supplier Risk

## Meet that challenge with SAP Ariba

This feature allows to leverage the capabilities of SAP Cloud Identity Access Governance, access request service, a cloud service for creating self-service requests to applications for on-premise and cloud source applications and systems, in order to request a user access to SAP Ariba solutions.

With this feature, the customers using SAP Cloud Identity Access Governance can include their users access to SAP Ariba solutions into their global identity and access management framework.

With this feature, SAP Ariba solutions customers can leverage the SAP Cloud Identity Access Governance identity and access management capabilities to manage the access to their SAP Ariba solutions.

## 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.

## Experience key benefits

Customers can now benefit from the SAP Cloud Identity Access Governance:

- \* simplified governance of data access, with real-time dashboard-driven analysis, insights and audit reporting, for more productivity, visibility and decision support
- \* minimized access risk, non-compliance and financial loss,
- \* configurable, predefined access policies and rules, for governance enforcement
- \* seamless user experience across all their solutions, whether from SAP Ariba or others
- \* access control to enterprise applications and users anywhere and on any device, for comprehensive governance
- \* a cloud solution for identity and access governance with automated, maintenance-free updates

## Prerequisites and Limitations

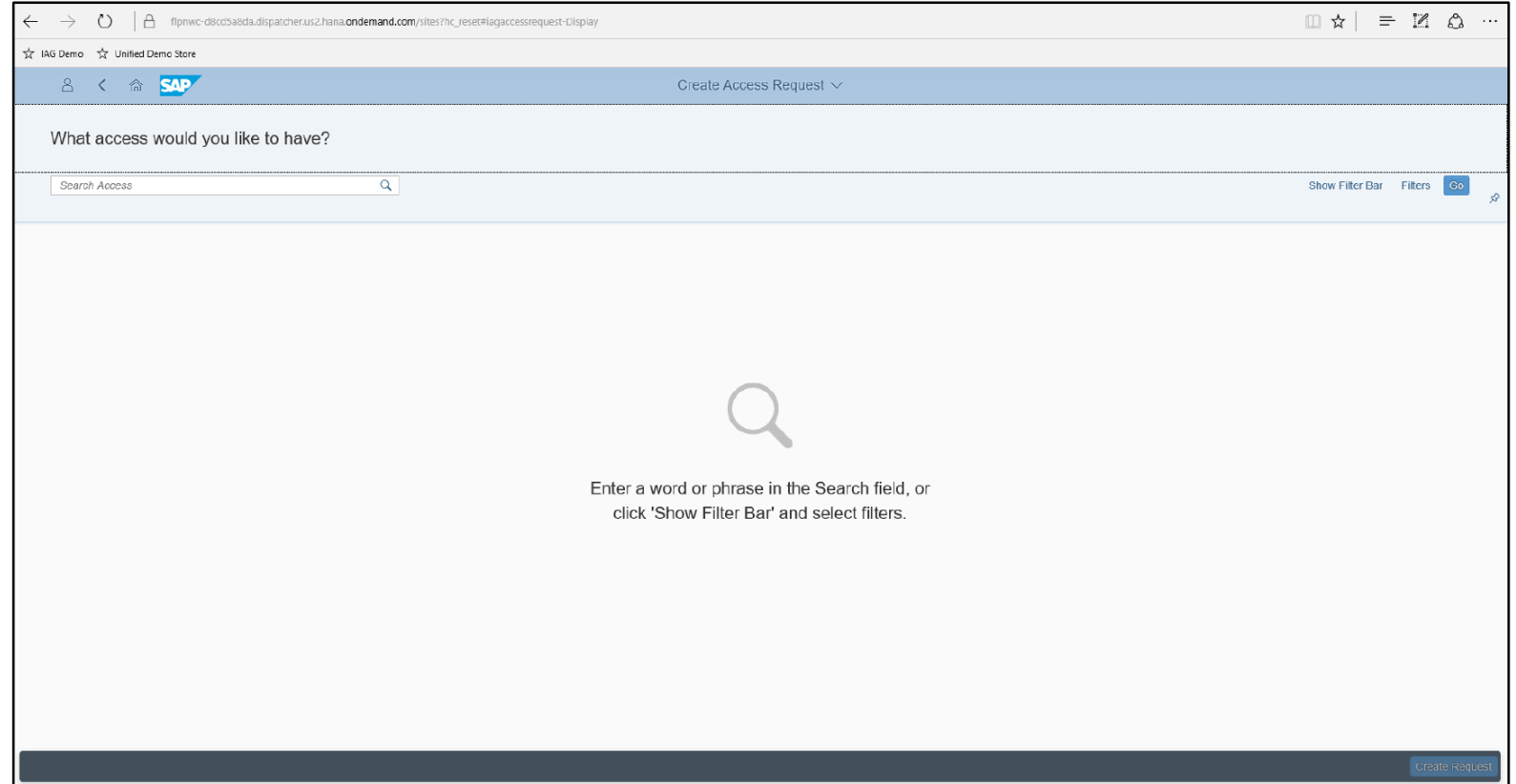
SAP Cloud Identity Access Governance subscription required.  
Access to Ariba Network solutions not covered.

## Feature at a Glance

# Introducing: SAP Ariba solutions integration with SAP Cloud Identity Access Governance

## Detailed feature information

End users can use the access request application to request for access to any solutions, including SAP Ariba applications. They use the Fiori app in their Fiori launchpad to request an access. They can also review the status of their previous access requests. The users will search for the access they need.



## Feature at a Glance

# Introducing: SAP Ariba solutions integration with SAP Cloud Identity Access Governance

## Detailed feature information

After finding the accesses they need, the user will complete their access request and submit it.

☆ IAG Demo ☆ Unified Demo Store

Create Access Request

### New Request

Requested For: LAURENCE OLIVER  
User ID: P000010  
Department:

Request Details | Access Requested | Attachment

Request Details

\*Reason for Request:

\*Priority:

User Details

\*Manager:

### Access Requested

Access (1)

Access	Access Type	Application	Business Process	Criticality	Validity Period
Accounts Receivable Assistant SAP_AIO_AR_CLERK_S	CR	EC3CLNT803			<input type="text" value="MMM d, y - MMM d, y"/>

### Attachment

## Feature at a Glance

### Introducing: **SAP Ariba solutions integration with SAP Cloud Identity Access Governance**

#### Detailed feature information

After the request is submitted, the process flow is as follows. Approvers review the access request, they can analyze, simulate, do reporting.



For more information, please consult the following resources:

- Public SAP web site information on SAP Cloud Identity Access Governance: <https://www.sap.com/products/cloud-iam.html>
- Online help documentation of SAP Cloud Identity Access Governance on SAP Ariba solutions integration: <https://help.sap.com/viewer/e12d8683adfa4471ac4edd40809b9038/latest/en-US/1966ee5435f24ca9a05053fc4f13b452.html>

# Planned Features

## Platform & Technology

### API

1. API versioning on SAP Ariba developer portal
2. Configure output fields for Supplier Data API
3. Discovery of APIs using tags ([see release guide](#))

### Core platform

1. SAP Ariba solutions integration with SAP Cloud Identity Access Governance ([highlight feature](#))

# 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](#) | [简体中文](#)

Release Feature Content				
Solutions	Feature Enablement Method			Contact SAP Ariba To Enable
	Automatically On	Customer Enabled/	Customer Configurable	
Strategic Procurement	2	0		3
Operational Procurement	8	1		11
SAP Ariba Solutions For Direct Spend	5	0		0
Platform & Technology	2	0		2
▶ <b>Strategic Procurement</b>				
▶ <b>Operational Procurement</b>				
▶ <b>SAP Ariba Solutions for Direct Spend</b>				
▶ <b>Platform &amp; Technology</b>				
Previous Release Information				
To learn about the features delivered in past SAP Ariba releases, please visit the Release Readiness <a href="#">archive page</a> to access previous release information organized by product area.				

Release Calendar and Resources	
Calendar	
Activity	Planned Date*
October 2018 Feature Release	10/12/2018
cXML DTD v1.2.040 - Pre-Release	10/19/2018
November 2018 Feature Release	11/9/2018
December 2018 Feature Release	12/7/2018
*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: September 27, 2018	
Resources	
<b>Feature List</b> Use the drop-down menus on the left for a list of planned new features and supplemental KT (where available) coming with the October 2018 release.	
<b>Release Guides</b> Details on the new features planned for the October 2018 release are available by clicking the links below.	
<ul style="list-style-type: none"> <li><a href="#">Ariba Network Release Guide</a></li> <li><a href="#">SAP Ariba Applications Release Guide</a></li> </ul>	

# Thank you.

Contact information:

**Rob Jones**

Sr. Director. Solution Management

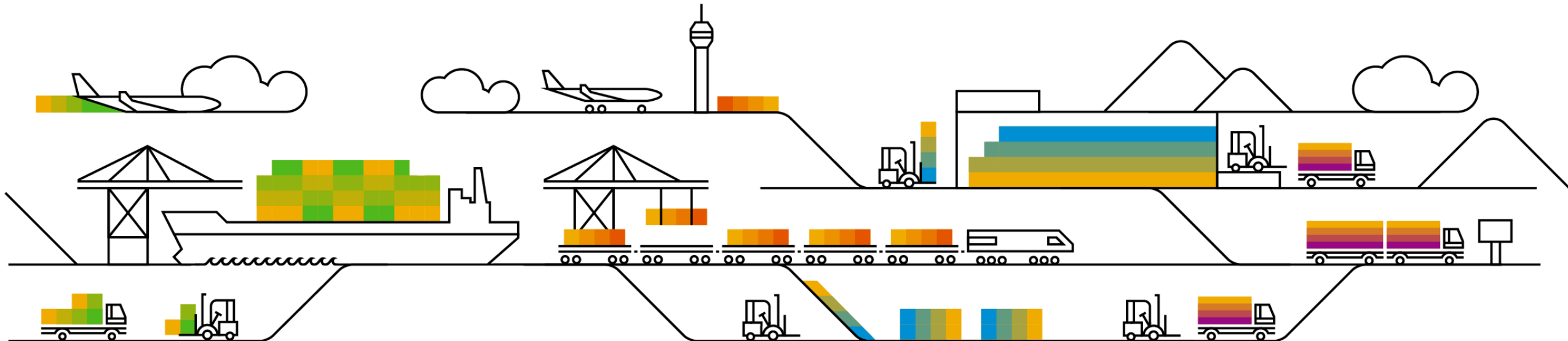
Washington, DC, USA

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

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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).

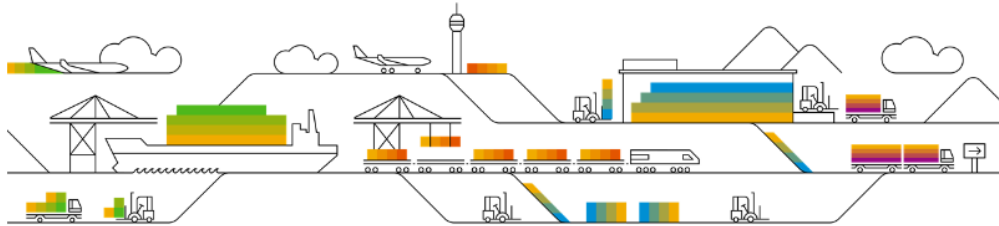
DSC view with ability to add additional email

This screenshot shows the 'Subscriptions' view for two categories: Downtime/Security Notifications and Product Release Information. For each category, there are 'Subscribe' and 'Unsubscribe ?' buttons. Below the 'Unsubscribe ?' button is an 'Additional Email ?' button and a text input field labeled '<Optional Additional Email>'. The 'Notifications regard' text is visible to the right of each category's controls.

# 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 [2018](#) [2017](#)  
Sourcing, contracts and spend analysis [2018](#) [2017](#)



## Operational Procurement

Buying and invoicing [2018](#) [2017](#)  
Guided buying [2018](#) [2017](#)  
Catalog and spot buy [2018](#) [2017](#)  
Payables 2018 [2017](#)



## Solutions for Direct Spend

Supply chain collaboration [2018](#) [2017](#)  
Sourcing for direct spend [2018](#) [2017](#)



## Platform & Technology

Core platform [2018](#) 2017  
API [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

<b>Update Material Master items in CLID from sourcing award</b> 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
<b>Append or update line items in contracts from a sourcing award without manual amendment of the contract workspace</b> 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
<b>Control the deletion of line items from a Contracts Line Item Document (CLID)</b> 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

<b>Read-Only Terms in Line Items</b> 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
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