



SAP Ariba 

# December 2018 Release

## Customer Q&A

Rob Jones, SAP Ariba  
29 November 2018

CONFIDENTIAL

# Important notice

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

# Agenda

Logistics

General Release Information

Key Feature Discussions

- Previously Optional features now Mandatory
- 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)

Reminders

# Logistics

## Additional Dial-in Numbers

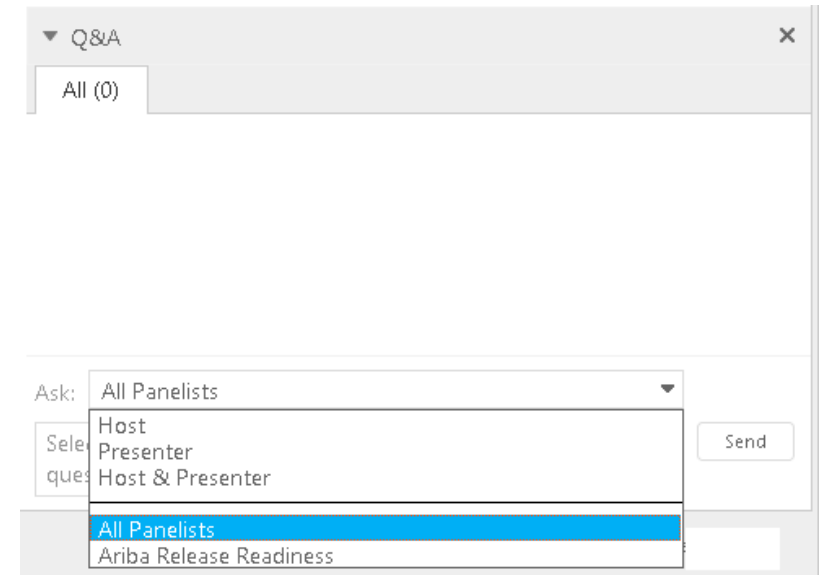
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<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

#### Feature List

Use the drop-down menus below for a list of planned new features and supplemental KT (where available) coming with the **December 2018 release**.

#### Release Guides

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

[Ariba Network Release Guide](#)

[SAP Ariba Applications Release Guide](#)

#### Feature Question & Answer Webinar

The next Q&A session is scheduled for **Thursday, November 29, 2018**. Use the link below to register for the event.

[December Release Customer Q&A Webinar](#)

▶ Strategic Procurement

▶ Operational Procurement

▶ SAP Ariba Solutions for Direct Spend

▶ Platform & Technology

▼ Released Features Becoming Mandatory

### Release Calendar and Resources

#### Calendar

Activity	Planned Date*
December 2018 Feature Release	12/7/2018
cXML DTD version 1.2.041 Pre-Release	1/18/2019
cXML DTD version 1.2.041	2/8/2019

\*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: November 21, 2018

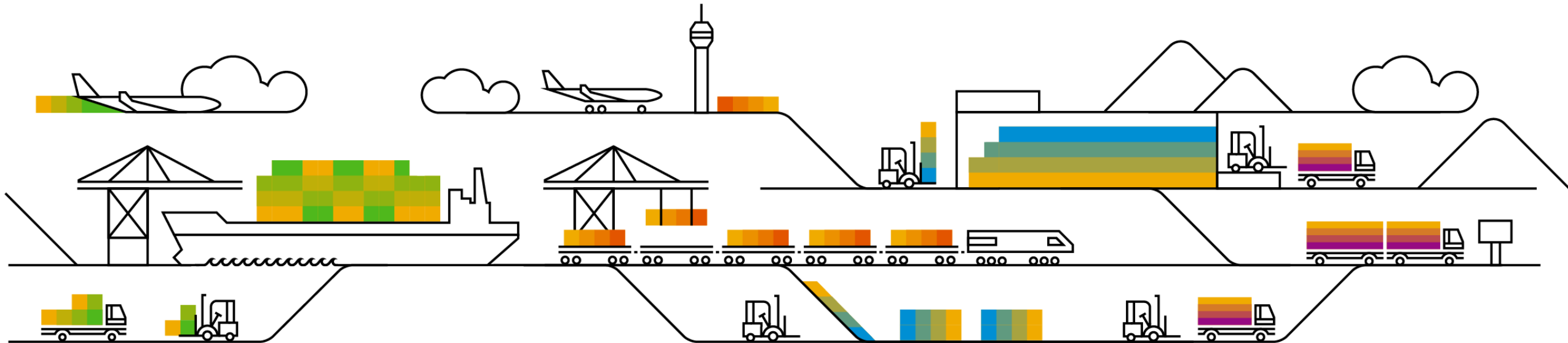
#### Additional Readiness Resources

##### cXML DTD Information

SAP Ariba currently supports cXML version 1.2.040. For downloads, release notes, and user guide related to this version please visit the [cxml.org](http://cxml.org) web site.

*Please note:* New cXML DTD versions are planned for release on a quarterly basis. Please see the calendar above for the next planned release.

# Key Feature Discussions



# Key Features

## **Optional feature becoming Mandatory in February 2019**

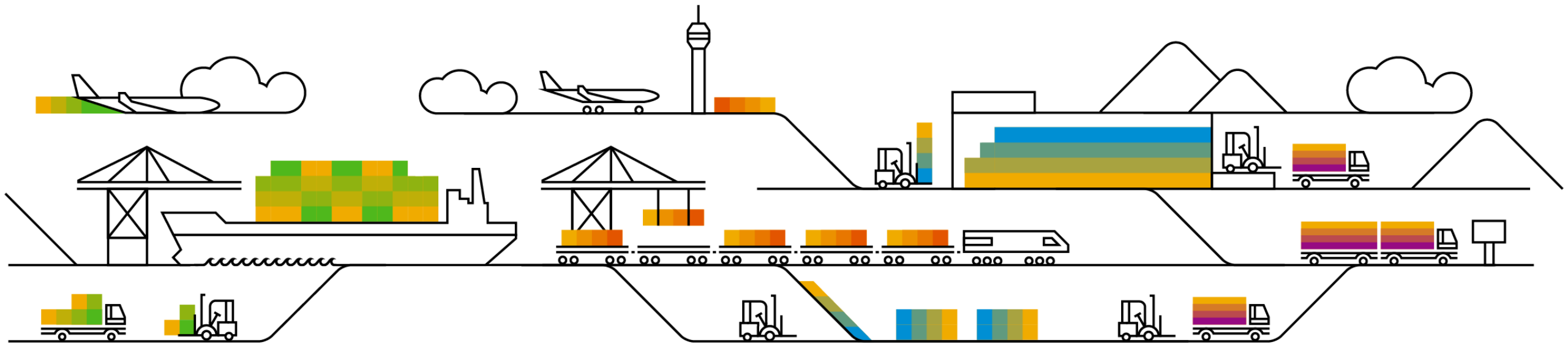
- Guided Buying: Checkout page update (released in June 2018)

## **Operational Procurement**

- Buying and Invoicing: Support for India GST


# Operational Procurement

## Guided Buying: Checkout page update





# Optional feature becoming Mandatory

Feature Name & Description	Mandatory Date	SAP Ariba Solutions	Released	Learn More
<p><b>Guided buying checkout page update</b></p> <p>With the <b>February 2019 release</b>, all guided buying sites will move to the new Checkout page and the old Checkout page will no longer be available.</p> <p>The new Checkout page is cleaner, more intuitive, and requires less scrolling, making buying even simpler.</p> <p><b>What should you do before February?</b></p> <ul style="list-style-type: none"> <li>• Try out the new Checkout page to make sure it works with your customizations (see the release guide for details).</li> <li>• Guided buying administrators: Please see the supplemental Knowledge Base Tech Note. This Tech Note includes additional admin information not covered in the release guide.</li> </ul>	<p><b>February 2019 Release</b></p>	<p>SAP Ariba Buying, with guided buying capability SAP Ariba Buying and Invoicing, with guided buying capability</p>	<p>June 2018</p>	<p> December 2018 release guide</p> <p><a href="#">KB Tech Note</a></p>

# Planned Features

## Strategic Procurement

### Sourcing, Contracts and Spend Analysis

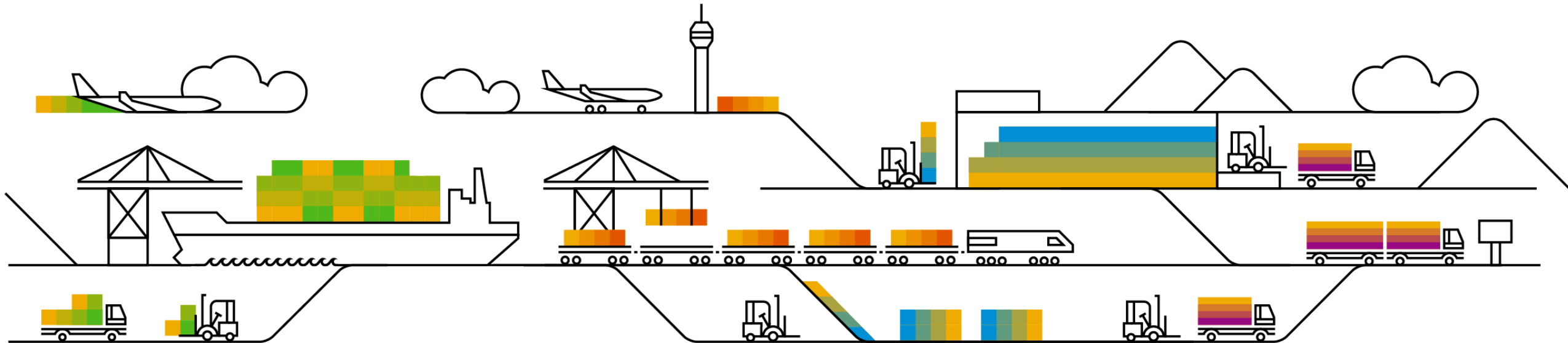
1. Supplier alternate response and limits to event questions (see release guide)

### Supplier Management and Risk

1. Inherent risk based on pre-grading of inherent risk screening

# Operational Procurement

## Buying and Invoicing: India GST



# Feature at a Glance

## Introducing: Support for eInvoicing with GST in India

Ease of implementation  Some complexity  
Geographic relevance  Country-specific

### Customer challenge

- Tax authorities in India have introduced the GST for all transactions from July 1, 2017.
- Buyers and Suppliers in India need a solution that is consistent with the regulatory requirements of Indian tax authorities.

### Meet that challenge with SAP Ariba

- Ariba Network will label the invoice as “Tax Invoice” or “Bill of Supply” depending on the GST registration status of suppliers and the taxes on invoices.
- Indian Buyers and Suppliers can update their profiles in Ariba Network with their GST IDs and associated registered addresses.
- Suppliers can create invoices with information relevant for GST regulations (e.g. Tax invoice number, GST IDs, etc.).

### Experience key benefits

Ariba Network will facilitate Indian Buyers and Suppliers to issue and receive regulatory consistent invoices with all of the information required by tax authorities.

### Solution area

Ariba Network  
SAP Ariba Buying  
SAP Ariba Buying & Invoicing

### Implementation information

#### Ariba Network

- This feature is ready for immediate use for all customers with the applicable solutions but requires **customer enablement**.

#### Buying and Invoicing Solutions

(SAP Ariba Buying, SAP Ariba Buying & Invoicing, SAP Ariba Invoice Management)

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

### Prerequisites and Limitations

Buyer and Supplier profiles must be updated with GSTIN details.

#### **Buyers:**

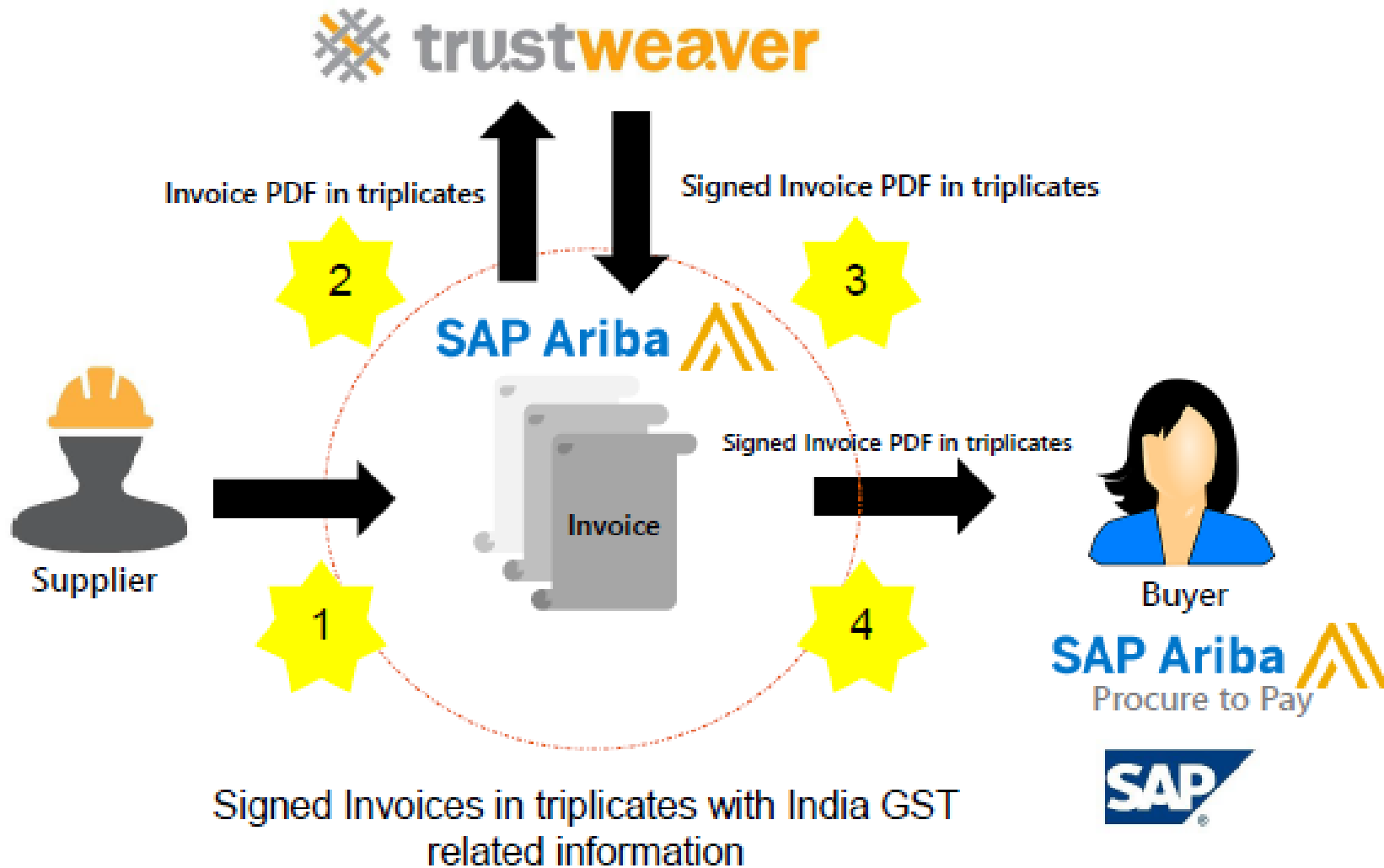
- PO integration updates with details of
  - Place of Supply (ISO State Code)
  - HSNSAC classification indicator and the associated code

#### **Suppliers**

- Profile update with GSTIN and supplier types
  - Registered address
  - GSTIN
  - Supplier Type

# Feature at a Glance

## Process Flow



# Support for eInvoicing with GST in India

## Overview

SAP Ariba Buying & Invoicing will accommodate changes in 3 major flows:

1. Purchase Orders generated in SAP Ariba B&I and sent to AN
  - Introduction of HSN/SAC field at the line item level
2. Invoice Creation in SAP Ariba B&I (Paper based invoices)
  - Introduction of Supplier GST ID, Buyer GST ID and Tax Invoice number fields in the UI and Data Model
  - These newly introduced fields have been encoded in Invoice.cxml so that new data flows into AN
3. Invoices received in SAP Ariba B&I from AN
  - Ability to decode Supplier GST ID, Buyer GST ID and Tax Invoice Number fields that will be sent into B&I via AN

# Support for eInvoicing with GST in India

## Use Case 1: Purchase Orders generated in B&I and sent to AN

Ariba B&I Solution will support the new HSN/SAC Harmonized System of Nomenclature/Service Accounting Codes in our Requisitions and Purchase Orders.

- The requisition, and therefore the PO, will have HSN/SAC Code field at the line item level.
- HSN/SAC code information will be defaulted based on the System Commodity Code selected
- HSN/SAC tag added to the PO.xml so that this information is passed on into AN
- No changes are made to our out of the box PO Integration with ERP- Customers should be able to add this additional field to their POExport integration.

# Support for eInvoicing with GST in India

## Support for HSN/SAC Commodity Code in POs

SAP ARIBA [Go To Dashboard](#) Q Help ▾ Chad Noll ▾

PR40: India GST Test Requisition Print OK Cancel

### Line Item Details

No.: 1

Full Description:

Supplier Part Number:

Supplier Auxiliary Part ID:

Qty:

UDM:

Price:

Commodity Code:

Item Category:

Material Group:

Classification Code:

Vendor:

Contact:

Payment Terms:

Purch Org:

Line Item Text:

#### Choose Value for Classification Code

Description

Code	Description	Domain	
10101010	Hardware	HSNSAC	<input type="button" value="Select"/>
10101011	Computer Hardware	HSNSAC	<input type="button" value="Select"/>



# Support for eInvoicing with GST in India

## Use Case 2: Invoice Creation in B&I (Paper based invoices)

- Ariba B&I Solution will expand the data model and provide UI to support the following new fields that are legally mandated in Indian invoices:
  - Supplier GST ID
  - Buyer GST ID
  - Tax Invoice Number
- These newly introduced fields will be encoded in Invoice.cxml so that this information is sent out to Ariba Network.
- Note: In the first cut, even as we support these new fields, we will not be providing any GST ID validation or defaulting logic.

# Support for eInvoicing with GST in India

New GST Related fields as featured in the P2P Invoice Screen

The screenshot displays the 'Invoice Entry' screen with the following fields and sections:

- Buttons:** Save, Submit, Exit
- Tabs:** Invoice Entry, Approval Flow
- Header Information:** Includes an 'Upload Invoice' button and an 'Invoice Summary: \$0.00 AUD Details' link.
- Type:** Radio buttons for PO-Based (selected) and Contract-Based.
- Supplier:** Supplier (dropdown), Supplier Contact: (no value) [select], Supplier Invoice #: (text), Invoice Date: Thu, 27 Jul, 2017 (calendar), Purchase Orders: (no value) (dropdown), On Behalf Of: Chad Noll (dropdown), Company Code: 3000 (IDES US INC) (dropdown).
- Payment Terms:** (no value) [select]
- Ship From:** (no value) (dropdown)
- Plant:** 3000 (New York) (dropdown)
- Address:** 691 Broadway, NEW YORK NY 10001, United States
- Remit To Address:** (no value) (dropdown)
- Deliver To:** Chad Noll (text)
- My Labels:** Apply Label... (dropdown)
- GST Details:** A green-bordered section containing Buyer GST ID, Tax Invoice #, and Supplier GST ID (text input fields).
- Header Taxes, Charges, and Discount:** A table with columns: Name ↑, Type, Amount, Accounting, Details. The table is currently empty, showing 'No items'.
- Actions:** Delete, Add ↓, Update

# Support for eInvoicing with GST in India

## Use Case 3: Invoices received in B&I from AN

- Ariba B&I solution will be able to decode the following new fields that will come into invoices flowing from AN
  - Supplier GST ID
  - Buyer GST ID
  - Tax Invoice Number
- Please note that no changes are made to our out of the box integration with ERP to accommodate newly introduced fields.

# Planned Features

## Operational Procurement

### Buying and Invoicing

1. Display classification domain and code in POs
2. External service entry sheet import
3. Support for India GST (**highlight feature**)
4. Italian invoice mandate (AN supplier outbound)
5. Hungary supplier notifications and opt-out option for tax invoicing
6. NAV reported XML file attachment to invoices in Hungary (**see release guide**)

# Planned Features

## Operational Procurement

### Buying and Invoicing

10. Enhanced Mexico Tax Invoice flow ([see release guide](#))
  - a) New option added for CFDI Manual Upload
  - b) Buyer fiscal validations for CFDI invoices on Ariba Network
  - c) PDF generation on Ariba Network through Third Party services
  - d) Supplier enablement process aligned with the new inbound flow for CFDI invoices
  - e) Transformation of CFDI invoices to cXML format in Ariba Network
  - f) Ability for suppliers to add/edit business references in Ariba Network

# Planned Features

## SAP Ariba Solutions for Direct Spend

### Supply Chain Collaboration

1. Build plan reporting ([see release guide](#))
2. Unit price tolerance for order confirmation
3. Assignment of a planning process to supplier groups
4. Enhancements to quality review search filters and custom types
5. Custom key figure editability and supplier-owned inventory updates
6. MRP area data for purchase order line items and integration with forecast firmed orders

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Contact information:

**Rob Jones**

Sr. Director. Solution Management

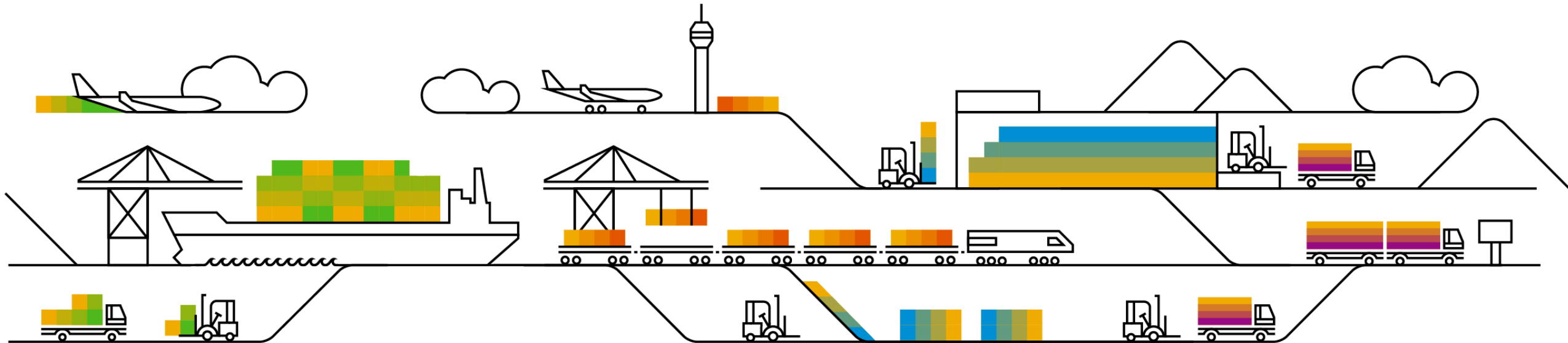
Washington, DC, USA

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

Twitter @RobJonesDC



## Appendix: Additional information of possible interest



# Communications Notice Recipients

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

## Best Practice:

- Encourage relevant team members to subscribe by clicking their name in the top right corner and select Subscriptions
- Create a distribution list for others that need to know and add as an additional email

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

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

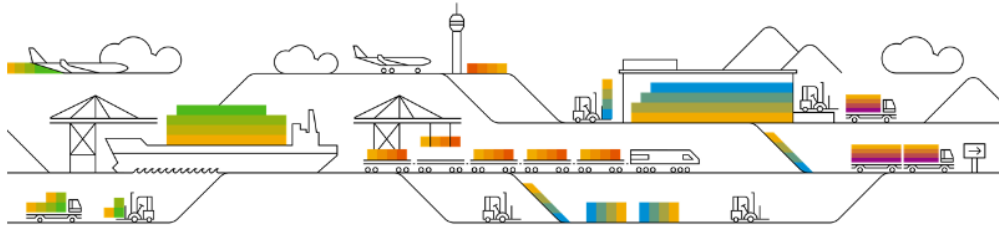
DSC view with ability to add additional email

This screenshot shows the subscription options for Downtime/Security Notifications and Product Release Information. Each section has a 'Subscribe' button, an 'Unsubscribe' button, and an 'Additional Email' field with a question mark icon. The 'Additional Email' field is currently empty and has a placeholder text '<Optional Additional Email>'. The text 'Notifications regard' is partially visible on the right side of the image.

# 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

#### Update Material Master items in CLID from sourcing award

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

Mandatory



SAP Ariba Contracts  
SAP Ariba Sourcing

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

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

Mandatory



SAP Ariba Contracts  
SAP Ariba Sourcing

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

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

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

Mandatory



SAP Ariba Contracts

### March

#### Read-Only Terms in Line Items

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

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

Mandatory



SAP Ariba Sourcing  
SAP Ariba Contracts