



2105 Release

Feature Overview and Q&A – SAP Ariba Procurement

Rob Jones
6 May 2021

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Agenda

Logistics

General Release Information

Key Feature Discussions

- General items
- Procure to pay features (core procurement, guided buying, catalog/spot buy, invoicing)

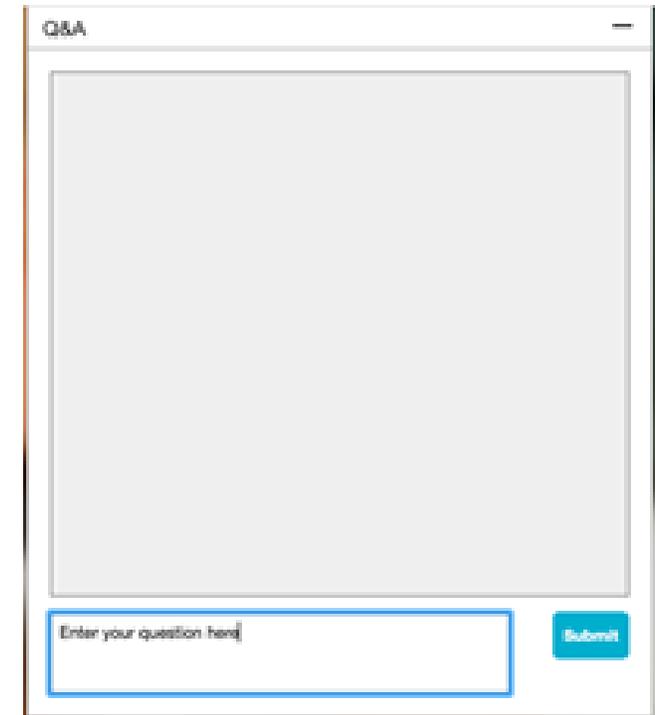
Reminders

Logistics

To Ask a Question, please use the ON24 Q & A Panel

- If not already visible, click the Q&A button at the bottom of the screen.
- Type your question in the “Enter your question here” area.
- Click Submit.

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.



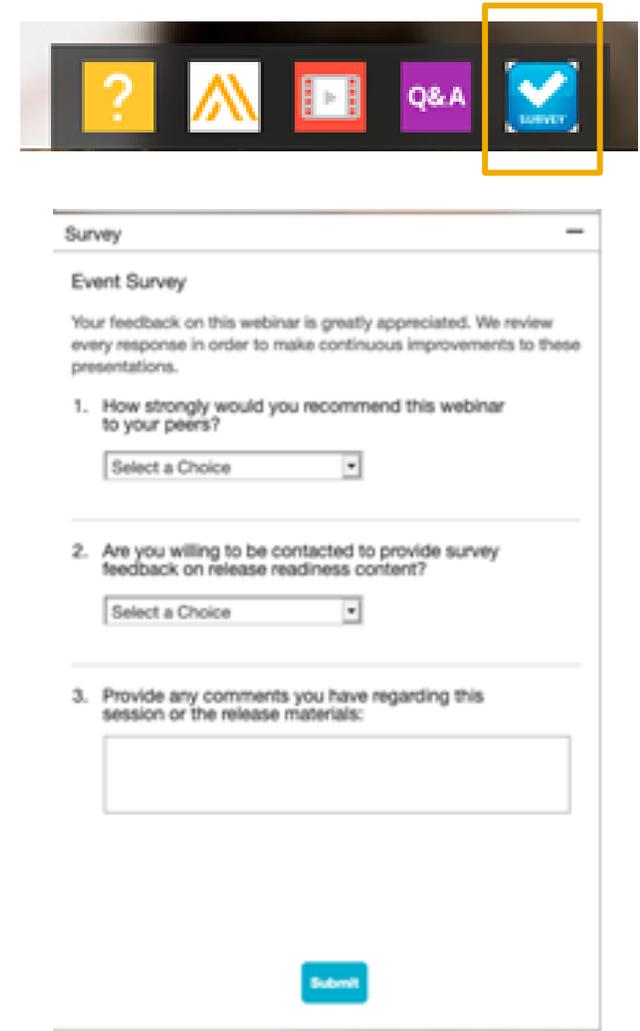
Logistics

At the end of the session, provide Survey feedback

- If not already visible, click the Survey button at the bottom of the screen.
- Answer the questions posed.
- Click Submit.

Your feedback is used to continually improve our customer engagement activities for our quarterly product releases.

Thank you for taking the time to share your thoughts with our team!



The image shows a webinar control bar at the top with several icons: a question mark, a logo, a document, 'Q&A', and a 'SURVEY' button with a checkmark, which is highlighted with a yellow box. Below the bar is a survey form titled 'Survey' with a close button. The form contains the following text and questions:

Event Survey
Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

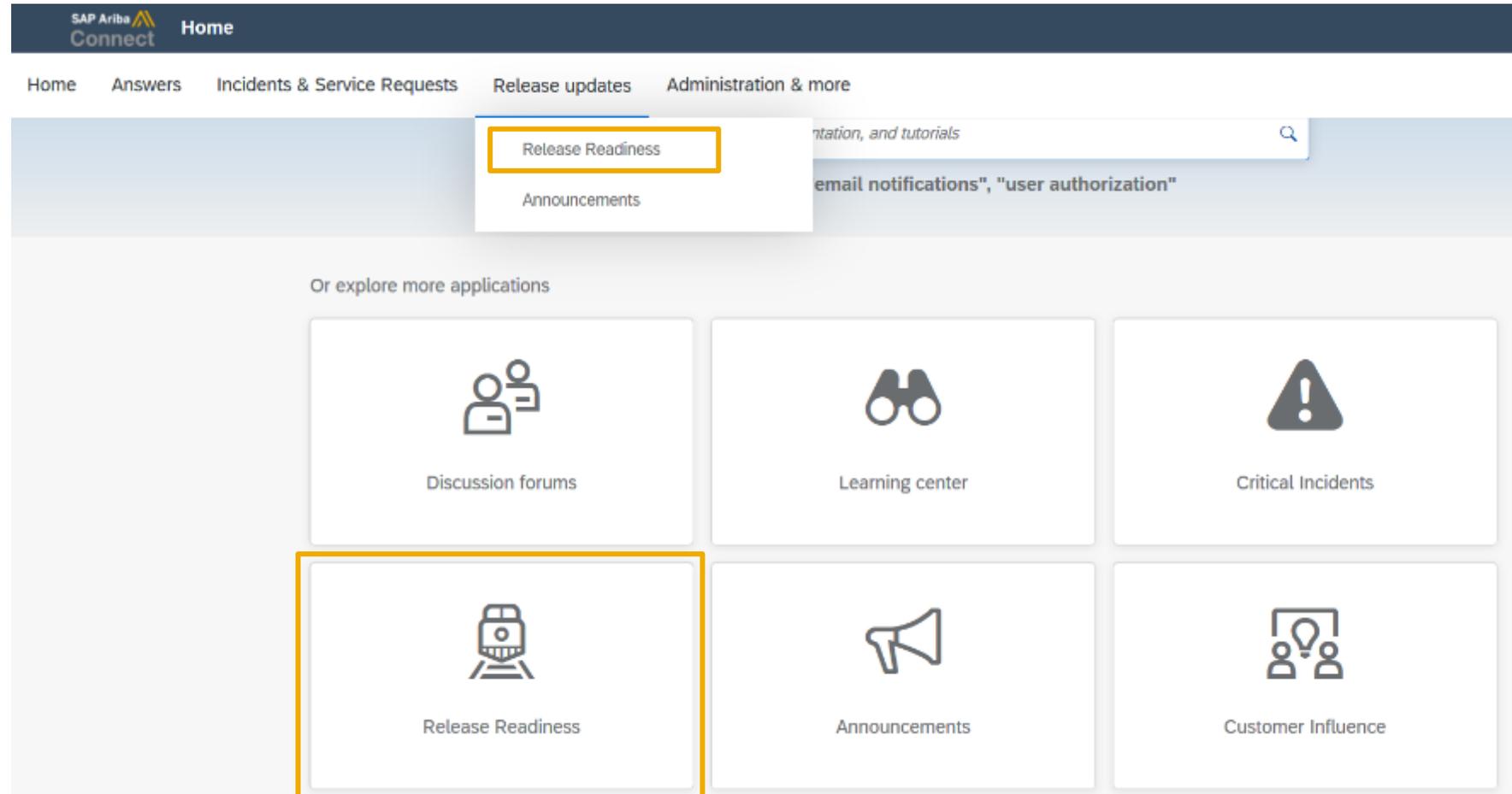
1. How strongly would you recommend this webinar to your peers?

2. Are you willing to be contacted to provide survey feedback on release readiness content?

3. Provide any comments you have regarding this session or the release materials:

General Information **Session Materials**

- SAP Ariba Connect user interface
- Multiple routes for launching the Release Readiness page
- Access to product announcements also available



General Information **Session Materials**

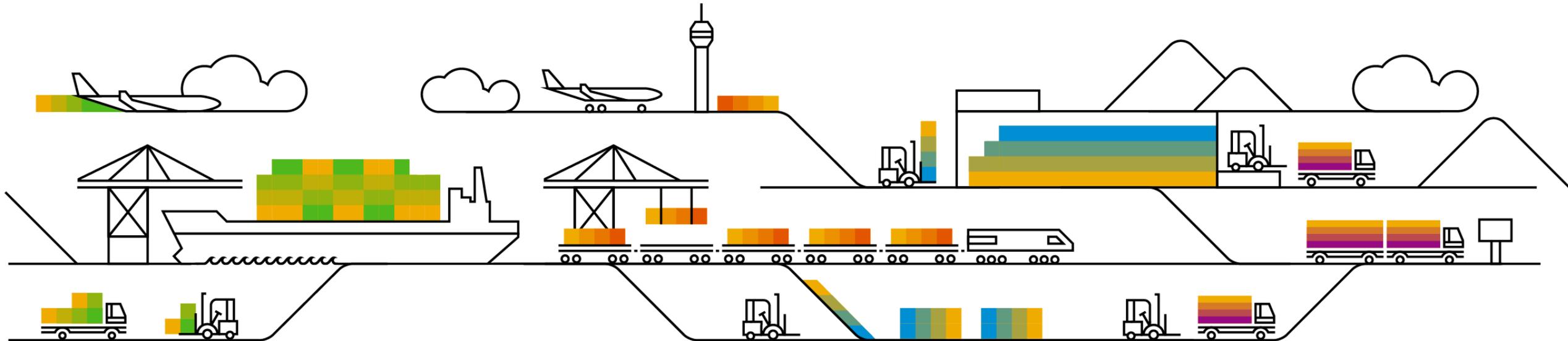
Recordings and presentations will be posted on the Release Readiness tab/tile in SAP Ariba Connect. See the Release Feature List and What's New links on the left side of the page for detailed information. Note naming convention update and visit the Previous Releases Archive and Roadmap tiles at bottom right of page.

The screenshot shows the SAP Ariba Connect interface. At the top, the navigation bar includes 'SAP Ariba Connect' and a dropdown menu for 'Release Readiness'. Below this is a navigation menu with 'Home', 'Answers', 'Incidents & Service Requests', 'Release information', and 'Administration & more'. The main content area is titled 'Release Readiness' and contains several sections:

- Release Feature Content:** This section includes 'Release Information' (with a link to 'Feature List: 2105 Release'), 'Early Release Series webcasts' (with a link to 'Sign up now for the SAP Ariba 2105 Early Release Series'), and 'Looking for features from previous releases?' (with a link to 'Feature Archive').
- Release Calendar:** A table listing activities and their dates:

Activity	Date*
SAP Ariba 2105 Release	05/21/2021
June Service Pack	06/18/2021
July Service Pack	07/16/2021
cXML 1.2.051 Pre-Release	07/30/2021
SAP Ariba 2108 Release	08/20/2021
- Additional Readiness Resources:** This section includes 'Release Updates' and 'How can customers continuously shape SAP solutions?' (with a 'Learn More' link).
- Features Requiring Attention:** This section includes 'Features Becoming Mandatory' (with a description of features becoming mandatory) and 'Action Required: Ariba Mobile App' (with a description of the mobile app being replaced).

General Planned Features



Planned Features

General items

Buyer Mobile

- **End of life for legacy Ariba Mobile application**

Browser Support

- Microsoft Edge Chromium support added

Help Center

- Enhanced and easier to use

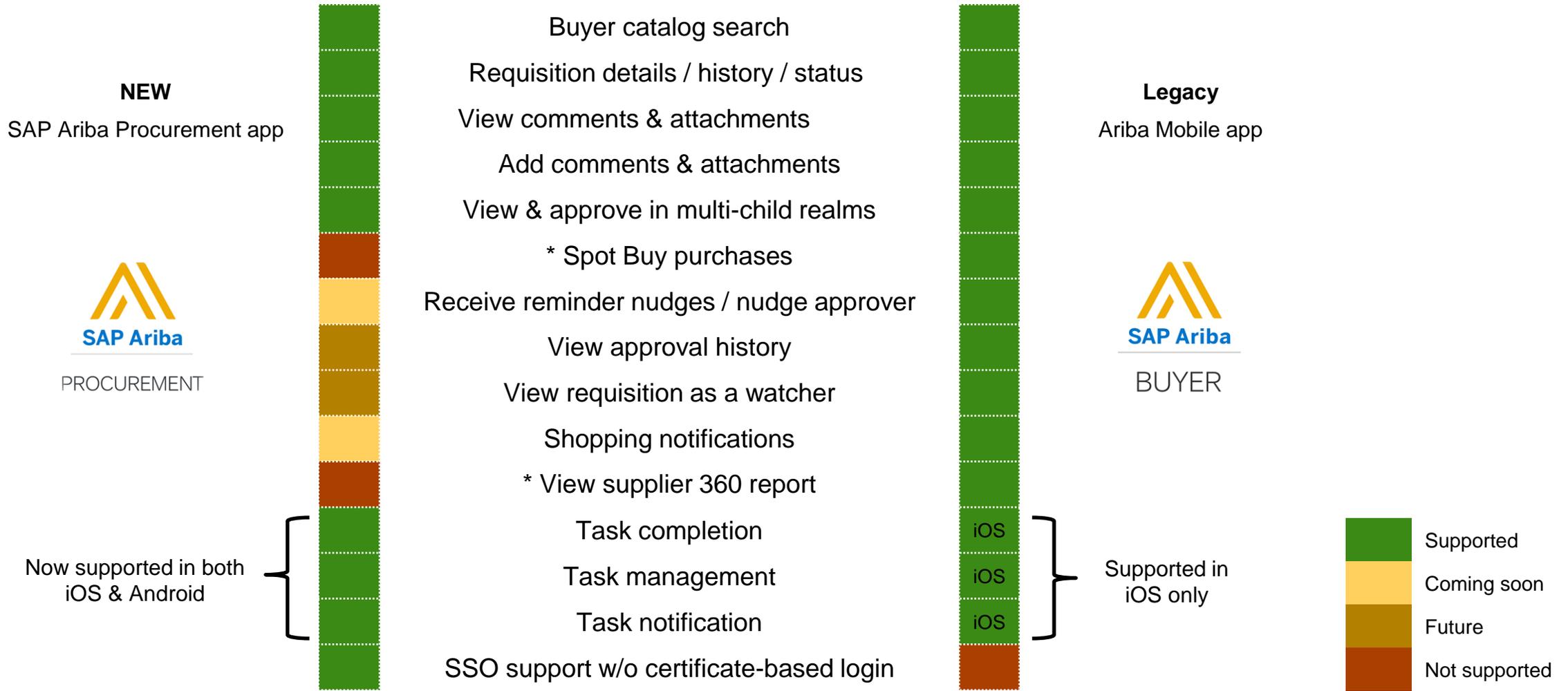
Network Experience

- Supplier portal and workbench
- Onboarding enhancements

Ariba Mobile end of life announcement

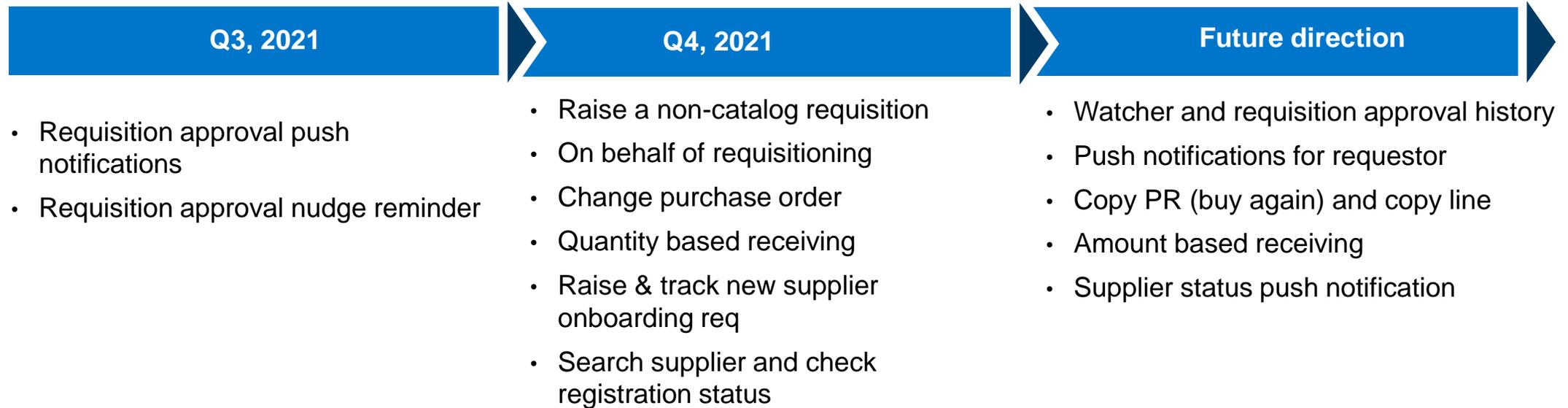
- Ariba Mobile is planned to be removed from Apple and Play store on Aug 21, 2021
- Customers will not be able to login or reactivate the installed app from Aug 21 onwards
- From May 22 onwards, customers will start seeing a banner in the Ariba Mobile app notifying them about the same
- Customers using Ariba Mobile should plan to transition to SAP Ariba procurement app before Aug, 2021

Current feature comparison: SAP Ariba Procurement vs Ariba Mobile app



* Due to the lack of customer usage, these features are not currently on the roadmap for SAP Ariba Procurement app

SAP Ariba Procurement app upcoming features



Also, refer to the [Customer FAQ](#) document for additional details.

This is the current state of planning and may be changed by SAP Ariba at any time.

Planned Features

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Help Center 2.0

Home experience for Suppliers

1 Home Learning Contact us

How can we help you?

Search knowledge base articles, documentation, and tutorials

Try "cancel order", "email notifications", "user authorization"

3 Find answers from your buyers

4 Topics we recommend for you

Does Ariba offer webinar training?
Question Does Ariba offer webinar training? Where can I find training for Ariba Products? Answer Ariba hosts webinars on a variety of topics that show you how to use the software. Webinar topics include sessions about registration, invoicing, participating in events and more. You can sign up for the events...
Spotlight View homepage Webinars Standard accounts Support Note
Mar 25 2021

I need help connecting with a customer
Depending on what you are doing in Ariba, there are different ways of connecting with customers. If you will be exchanging transaction documents (purchase orders, invoices, etc.) with your customer through Ariba, you will have to establish a trading relationship with them first. If you will be participating in a...
View homepage FAQ
Apr 29 2020

I need help accessing a sourcing event
You can access a sourcing event to which you have been invited in two ways: Through the invitation email the buyer sends By...
View homepage

1. Navigation bar offering Home, Learning, and Contact us
2. Search powered by *Elasticsearch*
3. Published Supplier Information Portals that are accessible only if a Supplier has a Trading Relationship and the Buyer has a published Supplier Information Portal
4. Support articles and Product Documentation that is personalized to where the user was in the SAP Ariba product

Help Center 2.0

Learning experience for Suppliers

SAP Help Center Learning Center

Home Learning Contact us

Documentation & Learning

This section offers product documentation, release updates, tutorials, and other resources.

- 1** [Ariba Network Supplier](#) Tutorials
 - > Administration
 - > Development
 - > Getting Started
 - > Integration
 - > End User Information
- 2** [Certificate Update Portal](#)
- 3** [Supplier Release Readiness](#)
- 4** **Success Sessions**
 - 
 - On-demand quick tips and longer webcasts
 - [Watch now](#)

Terms of Use Copyright Security Disclosure Privacy Impressum

1. Browsable Product Documentation content from help.sap.com
2. Quick access to certificate update dates and historical changes
3. Quick access to the Supplier Release Readiness portal that delivers content to Suppliers on a quarterly basis to prepare for upcoming releases
4. On-demand Success Sessions hosted by SAP Ariba Product Support that deep dive in to features and functionality of the Network

Help Center 2.0

Contact us experience for Suppliers

1 Following up on something?

Service Request 139663	Created on	Status
[test for HC 2.0] Invoice	Apr 26, 2021, 8:41 AM	Closed

2 New issue? Start here to find your answer.

How can we help you?

3 Event ending within 60 minutes? [Request immediate assistance](#)
Note: You will be asked to provide the Event ID of the event that you're calling about. Keep it ready.

1. Quick access to see and follow up on "open" and recently "closed" Service Requests. Click in to the Service Request to follow up via phone, chat, or email (subject to availability)
2. Need help with a new issue? Start with kicking off a search with our AI-based Recommendation Engine and engage with our Guided Assistance intention matching algorithm to find your answers
3. [Sourcing Suppliers only] Have an event ending in 60 minutes or less and you need help as soon as possible? Access the priority line and engage with our Market Integrity Specialists

Help Center 2.0

Home experience for Buyers

1 Home Learning Contact us

How can we help you?

Search knowledge base articles, documentation, and tutorials

Try "cancel order", "email notifications", "user authorization"

Topics we recommend for you

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Spotlight View homepage Webinars Standard accounts
Support Note
Mar 25 2021

I need help accessing a sourcing event
You can access a sourcing event to which you have been invited in two ways: Through the invitation email the buyer sends By going to the Proposals page (click app drop-down menu in the upper-left corner of the application and select Proposals) If the event you are looking for...
Event participation View homepage RFQ Standard accounts
FAQ
Apr 29 2020

How do I register on SAP Ariba Sourcing?
Question How do I register on SAP Ariba Sourcing? Answer Once you receive an invite from the buyer, follow the Click Here link: If you do not have an SAP Ariba account: Click Sign Up Fill in the required fields Click Create Account Continue (do not press enter on your...
Registration Supplier account login Standard accounts
FAQ
Feb 18 2021

1. Navigation bar offering Home, Learning, and Contact us
2. Search powered by *Elasticsearch*
3. Support articles and Product Documentation that is personalized to where the user was in the SAP Ariba product

Help Center 2.0

Learning experience for Buyers

SAP Help Center Learning Center

Home [Learning](#) Contact us

Documentation & Learning

This section offers product documentation, release updates, tutorials, and other resources.

1 [Sourcing and Supplier Management](#) [Cloud Integration](#) [API Reference](#) [Tutorials](#)

Version: 2104 Released: 16 Apr 2021 19:38 PM Pacific Hot Fix: 24 Apr 2021 05:38 AM Pacific

- > Administration
- > End User Information
- > Getting Started
- > Integration
- > Reference
- > User Guides

2 [Release Updates](#)

3 [Best Practice Center Webcast Library](#)

4 [Certificate Update Portal](#)

1. Browsable Product Documentation content from help.sap.com
2. Quick access to the Release Readiness portal that delivers content to prepare for upcoming releases
3. Best Practice Center providing on-demand webcasts that encourage discovery and building knowledge of an end user
4. Quick access to certificate update dates and historical changes

Help Center 2.0

Contact us experience for Buyers

The screenshot shows the SAP Help Center 'Contact us' page. At the top, there is a dark blue navigation bar with the SAP logo and the text 'Help Center Contact us'. Below this, there are links for 'Home', 'Learning', and 'Contact us'. The main content area is divided into several sections:

- 1 Following up on something?**: A table with columns for 'Service Request 139663', 'Created on', and 'Status'. The row shows '[test for HC 2.0] Invoice', 'Apr 26, 2021, 8:41 AM', and 'Closed'.
- 2 New issue? Start here to find your answer.**: A search bar containing the text 'edit event|' with a search icon and a close button.
- 3 Browse below for our AI-based recommendations* (our support agents use them too!)**: A list of five recommendations, each with a question, a brief answer, and a date. The questions are: 'What is my event status?', 'How can I edit the title of an event?', 'Error: You cannot create or edit a Participant Response Team for organizations added before the event was last published.', 'Can you edit the currency in an event?', and 'How do I change the Test Project value from Yes to No or vice versa in sourcing events?'. Each recommendation includes a question mark icon, the type of content (FAQ or Support Note), and the date.
- 4 Choose from the options below to continue.**: A section titled 'What do you need help with?' with several buttons: 'Set up Direct Line', 'Get added as a project owner', 'Add user to project team', 'Extend, reduce, or reopen event', 'Take over auction administration', 'Give your permissions to another user temporarily', and 'Something else'.
- 5 Can't find what you're looking for?**: A section with a 'Contact us' button.

*Powered by SAP Incident Solution Matching

1. Quick access to see and follow up on "open" and recently "closed" Service Requests. Click in to the Service Request to follow up via phone, chat, or email (subject to availability)
2. Need help with a new issue? Start with kicking off a search with our AI-based Recommendation Engine and engage with our Guided Assistance intention matching algorithm to find your answers
3. Guided Assistance walks you through a Q&A based experience to deliver the answers you need
4. Our AI-based recommendations are matched to the words in your search and how our agents match up our users questions to our content items. This is a powerful engine that even our Support agents use to multiply our knowledge
5. Can't find your answer? Click the blue "Continue to next step" to engage with Support

Planned Features

General items

Buyer Mobile

- End of life for legacy Ariba Mobile application

Browser Support

- Microsoft Edge Chromium support added

Help Center

- Enhanced and easier to use

Network Experience

- **Supplier portal and workbench**
- **Onboarding enhancements**

Feature at a Glance

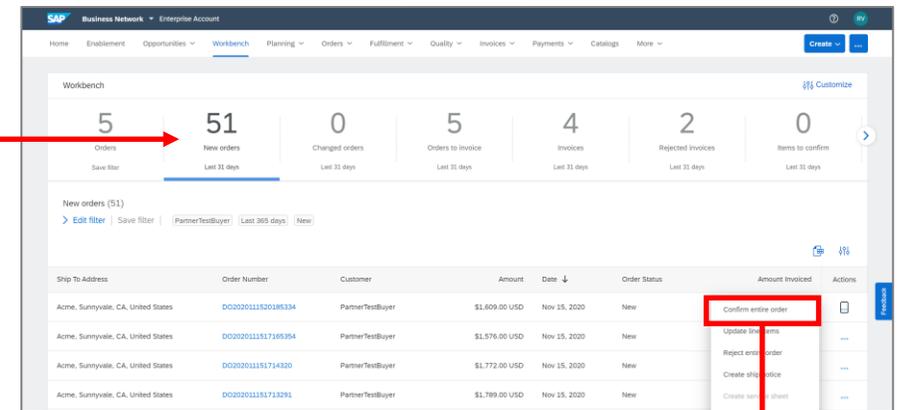
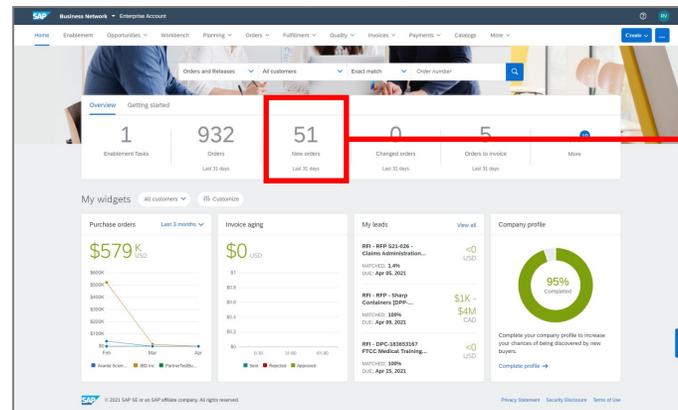
Introducing: New Supplier Homepage and Workbench

Detailed feature information – New Portal and Workbench vs. Classic View

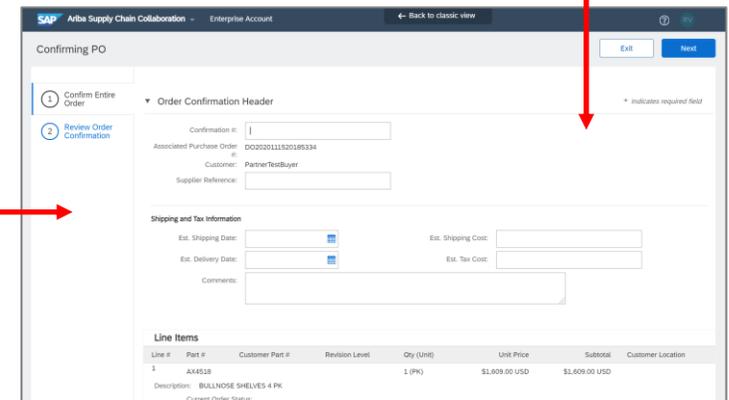
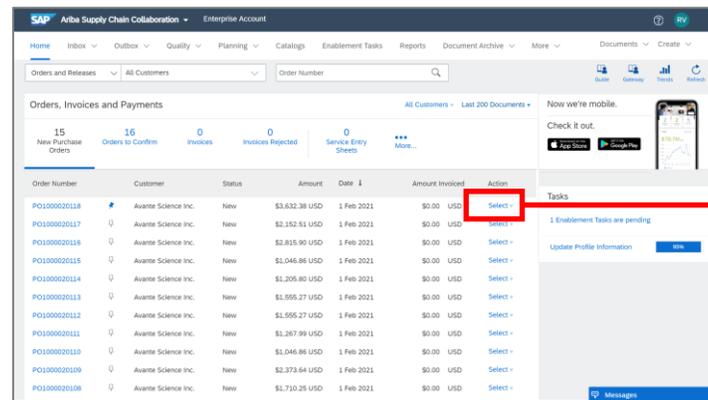
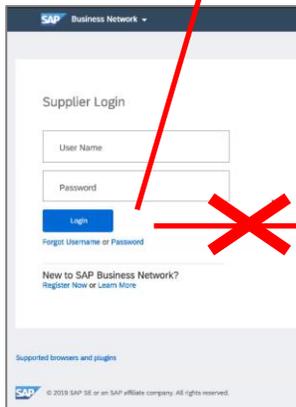
Upon enablement of this feature in the supplier account, all users will login to the new supplier portal home page instead of the classic network home page. From there they can use the new workbench to access and process transactions, or navigate to other menu items or Ariba solutions (like Ariba Discovery).

New Supplier Homepage and Workbench

Added in front of Classic Network Views



Classic Network Views



Feature at a Glance

Introducing: New Supplier Homepage and Workbench

Detailed feature information – Portal Home Page

The portal home page introduces a new shell bar, menu bar, search bar, configurable tile overview bar, getting started, configurable My widgets section with customer chooser.

Uniform shell bar

New settings and help icon, uniform within SAP, and solution name changed to SAP Business Network

New Menu bar

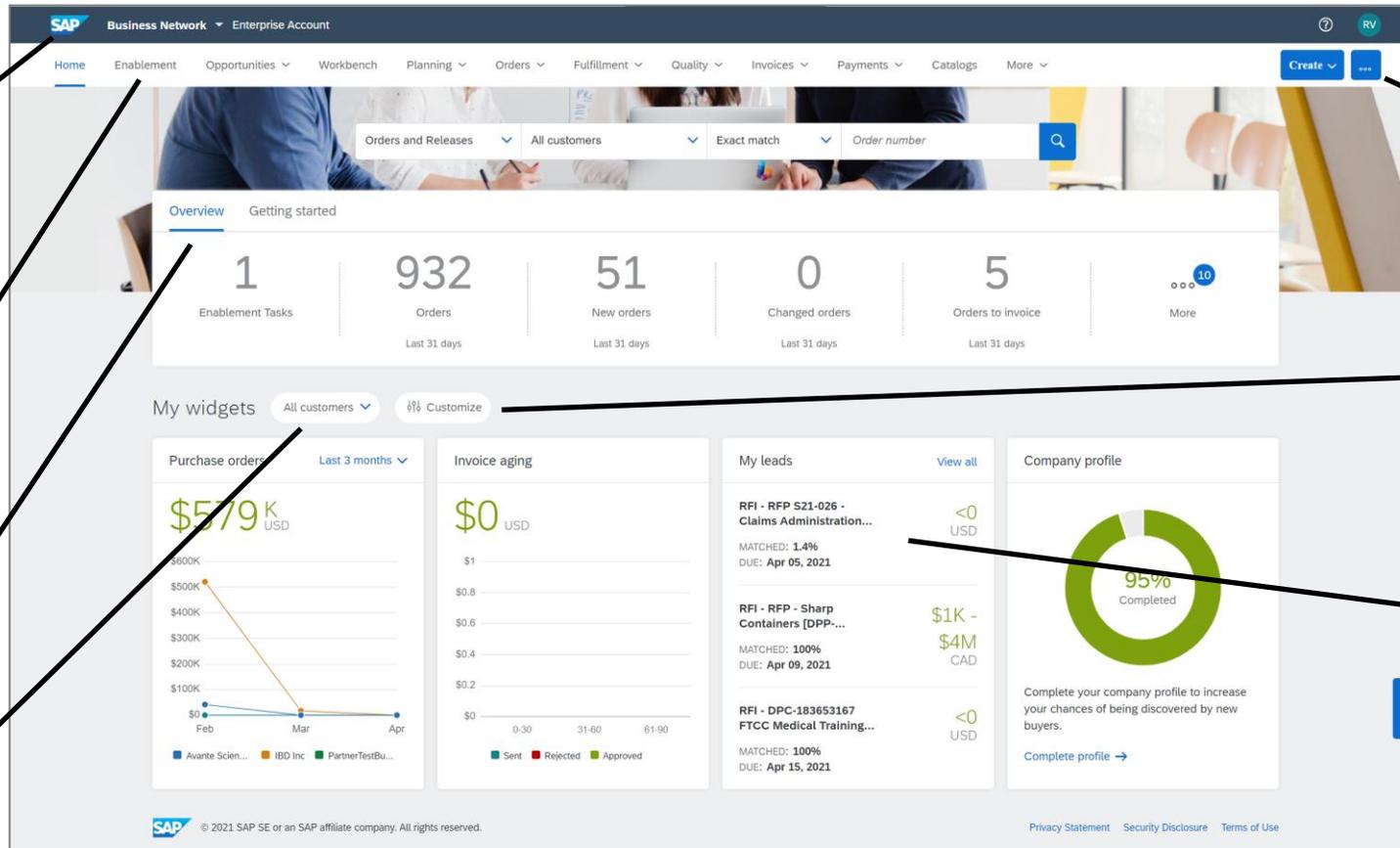
Removed inbox/outbox, moved menu items under Orders, Invoice and Fulfillment, added new workbench.

Overview Tile bar

Displays user preferred Tiles, lists Getting started tasks.

Customer chooser

Displays widget information based on selected customers.



New Create / More button

Create: PO Invoice, Non-PO invoices, Contract Invoice, Service Entry Sheet. More: Track, Upload/Download

Customize (My Widgets)

User can configure which widgets to display and where, selecting from a constantly growing list.

Widgets

Show network status, trends, events, opportunities, insights

Feedback

Share feedback with Ariba

Feature at a Glance

Introducing: Improved Supplier Onboarding Experience for Trading Relationship Request Invitations

Detailed feature information – Supporting Regional Onboarding Programs

With the new buyer-branded Trading Relationship Request letter template, buyers can implement regional onboarding programs instead of “one size fits all” supplier communication. Buyers can customize a “company on invitation” (which is the SoldTo party for the supplier) with logo, and a “contact on invitation” including phone number and email address for each region. Buyers can then send customized TRR invitations from the regional trading partner that the supplier normally trades with.

Create regional onboarding programs



Customization for North America

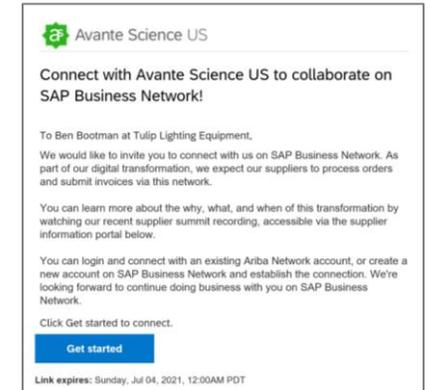
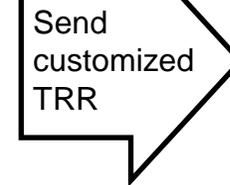
Company on invitation:
Avante Science US
Pittsburg, Pennsylvania USA

Logo:  Avante Science US

Contact on invitation:
North America Procurement Office
US-eConnect@AvanteScience.com

Wave 1 VUF: North America

Vendor 1, USA
Vendor 2, Canada
Vendor 3, USA
...



Network Company Profile

Avante Science Inc.*
1000 Ariba Way, Suite 100
Sunnyvale, CA 94085 USA

Logo:  Avante Science Inc.
Info@AvanteScience.com

Customization for Europe

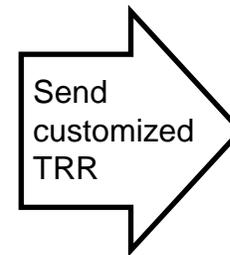
Company on invitation:
Avante Labs GmbH
Berlin, Germany

Logo:  Avante Labs GmbH

Contact on invitation:
Avante Europe Group Procurement
EU-eConnect@AvanteLabs.de

Wave 2 VUF: Europe

Vendor 9, Germany
Vendor 10, Spain
Vendor 11, France
...



*Avante Science Inc. and its logo are for illustrative purposes only; it is not an actual company or SAP customer.

Register TODAY for Onboarding and Portal Webcast



Webcasts

Select one or more of the following webcasts and complete registration. Click any webcast listing to view its details.

- SAP Ariba 2105 release overview - SAP Ariba Strategic Sourcing**
Wednesday, May 05, 2021, 07:00 AM PDT
- SAP Ariba 2105 release overview - SAP Ariba Procurement**
Thursday, May 06, 2021, 07:00 AM PDT
- SAP Ariba 2105 release overview - Supplier Management and Business Network**
Tuesday, May 11, 2021, 07:00 AM PDT
- SAP Ariba 2105 release - Improved Supplier Onboarding for TRR Invitations + New Supplier Portal**
Wednesday, May 12, 2021, 07:00 AM PDT
- SAP Ariba 2105 release overview - Integration (CIG AND APIs)**
Thursday, May 13, 2021, 07:00 AM PDT

Overview

Title: SAP Ariba 2105 release - Improved Supplier Onboarding for TRR Invitations + New Supplier Portal

Date: Wednesday, May 12, 2021

Time: 07:00 AM Pacific Daylight Time

Duration: 1 hour

Summary

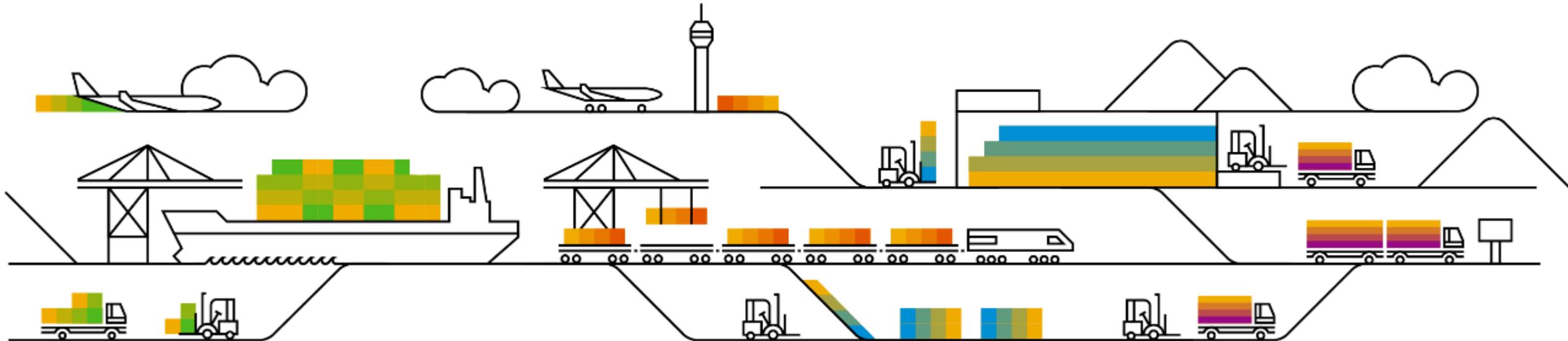
About this session:

During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2105** release.

This session covers buyer account configuration for improved supplier onboarding (enterprise account, via trading relationship request invitation), and provides buyers an overview of the new supplier portal and workbench experience. Buyer account administrators are advised to learn about these mandatory changes, and update internal documentation where needed.

Procure

Planned Features



Planned Features

Procure to Pay

Guided Buying

1. **Team buying and receiving [GB-15131] (highlight feature)**
2. Inventory reservations in guided buying [GB-5199] (highlight feature)
3. Edit and approve invoices in guided buying [SINV-10079]
4. Support for sending a customized request form as an attachment to SAP S/4HANA or SAP S/4HANA Cloud [GB-11318] (see [What's New Guide](#))
5. Sending material IDs as standard fields in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud [GB-10579] (see [What's New Guide](#))

Feature at a Glance

Ease of implementation

Low touch / simple

Geographic relevance

Global

Introducing: Team Buying and Receiving in Guided Buying

Customer challenge

Today users who need to create a Team requisition may only do so in Ariba Buying. For many users who operate exclusively in guided buying this is a disjointed experience. Navigating multiple interfaces for common requisition scenarios is not an optimal user experience and may cause confusion, increased support requests, and training challenges.

Meet that challenge with SAP Ariba

Guided buying now allows users to collaborate when purchasing, leveraging the combined skills of individuals. Users and administrators create teams of users who work together to create requisitions and receipts for a common organizational goal.

Experience key benefits

This feature enables a user within a team to access the requisitions created by the requester, including requisitions in the Composing state.

The team member may perform any action on the requisition that the requester may execute; edit, cancel, submit, delete, or withdraw the requisition.

The approval process for receipts may be configured to include requesters and their team members to allow anyone from the requester's team to receive goods associated with team requisitions or requisitions flagged for team receiving.

Solution area

SAP Ariba Buying with guided buying capability

SAP Ariba Buying and Invoicing with guided buying capability

Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

Teams are defined differently in SAP Ariba Procurement solutions and guided buying. SAP Ariba Procurement solutions team requisitions aren't supported in guided buying; similarly, guided buying team requisitions aren't supported in SAP Ariba Procurement solutions.

Team receiving isn't available if the administrator sets either of the following guided buying parameters:

ENABLE_RECEIVING_MANAGER: Allows users (such as receiving managers) to receive on behalf of other users.

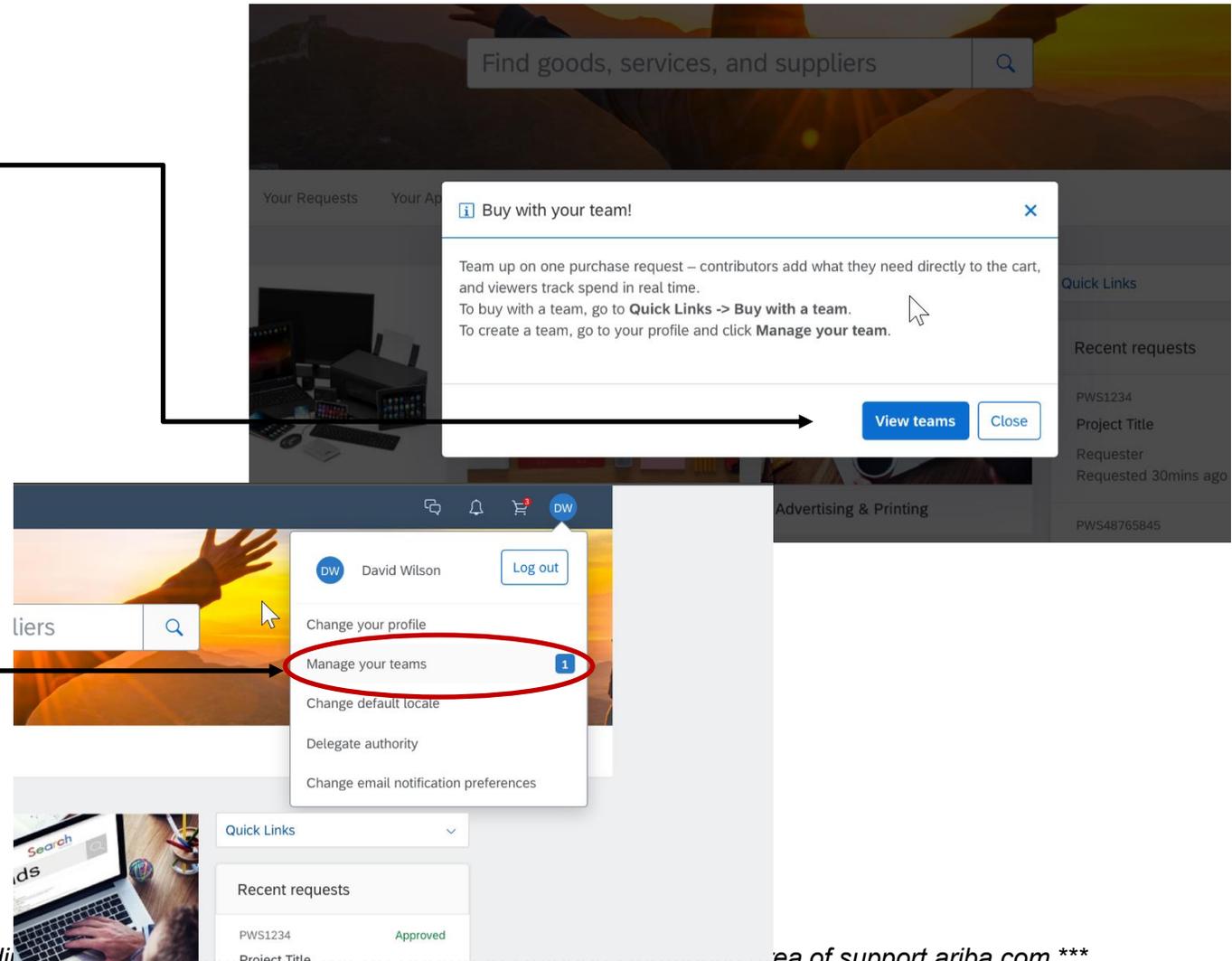
SET_ADVANCED_RECEIVE_TAB: Sends users to SAP Ariba Procurement solutions to perform receiving.

Feature at a Glance

Introducing: Team Buying and Receiving in Guided Buying – General

The first time users log in, guided buying displays a window that introduces team buying and allows them to go to the **Manage your teams** page to turn on automatic team buying and define their own teams. This window displays for each user until they click View Teams or Close to dismiss it.

The User menu in the guided buying application header has a new choice named **Manage your teams**, which allows users to turn on automatic team buying and see the teams to which they belong. They can set their default team, create new teams, and add other users to those teams.



Feature at a Glance

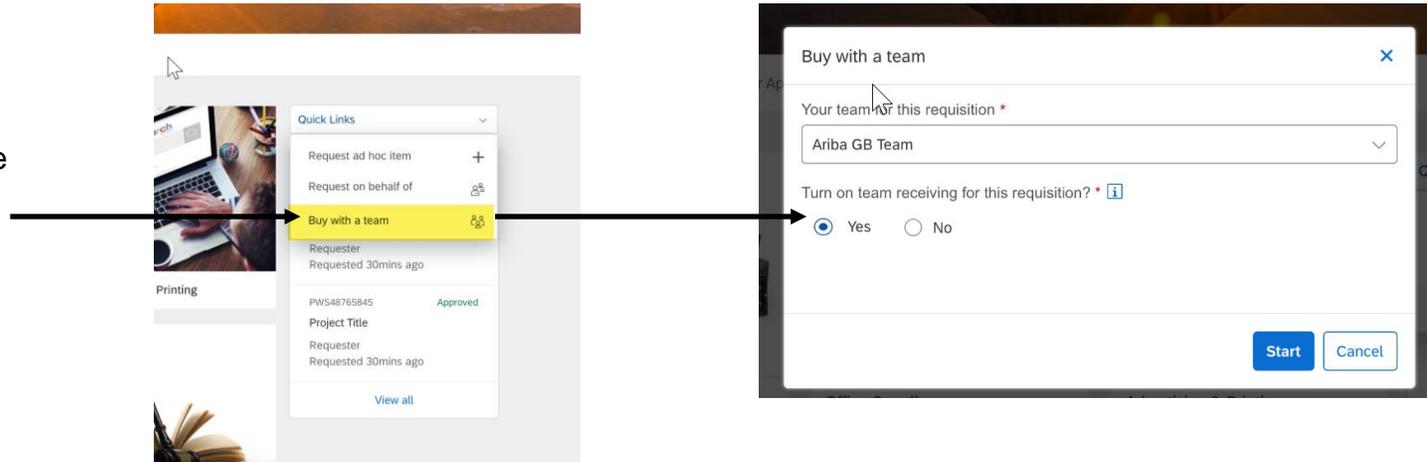
Introducing: Team Buying and Receiving in Guided Buying

A user can manually select to initiate team buying or can configure GB to automatically start team buying on every requisition.

- For manual team buying, in the guided buying home page, select Quick Links > Buy with a team.

Click the down arrow, scroll to the team you want, and click to choose it. Guided buying displays only the teams on which you're an owner or contributor. You can also select to enable team receiving.

- Automatic team buying enables you to use your default team every time you log in; you won't have to select a team before purchasing.

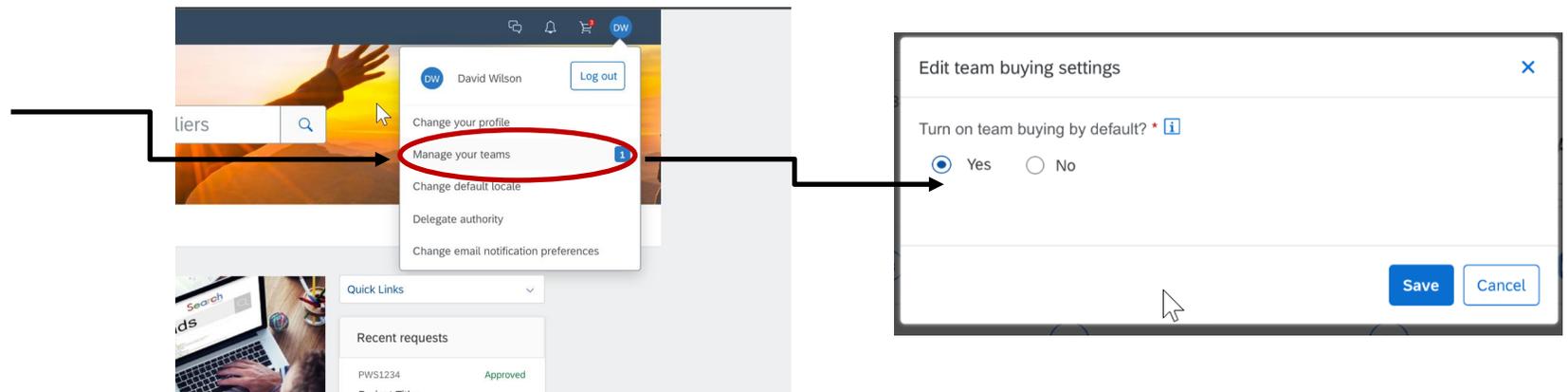


In the upper right corner of your dashboard, click your **name**.

Choose **Manage your teams** from the menu.

Turn on the **Automatic team buying** slider.

- Using either method, you can turn off team buying for the session by clicking **Stop** in the banner at the top of the guided buying window.



Feature at a Glance

Introducing: Team Buying and Receiving in Guided Buying

Once you've enabled team buying and/or receiving you proceed to create a requisition using your company standard process. Add catalog or non-catalog items to your cart and Checkout.

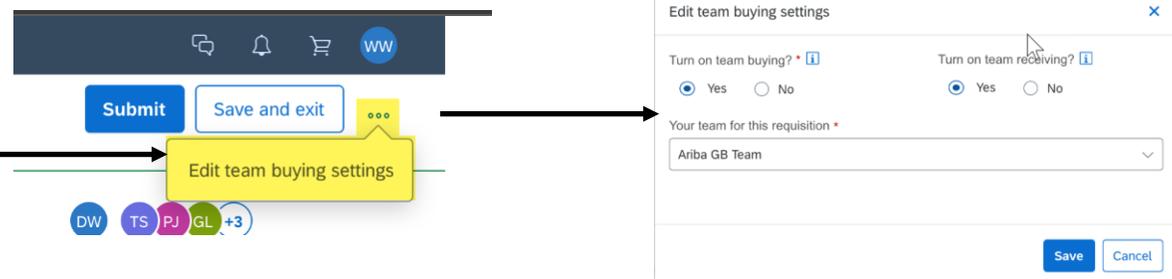
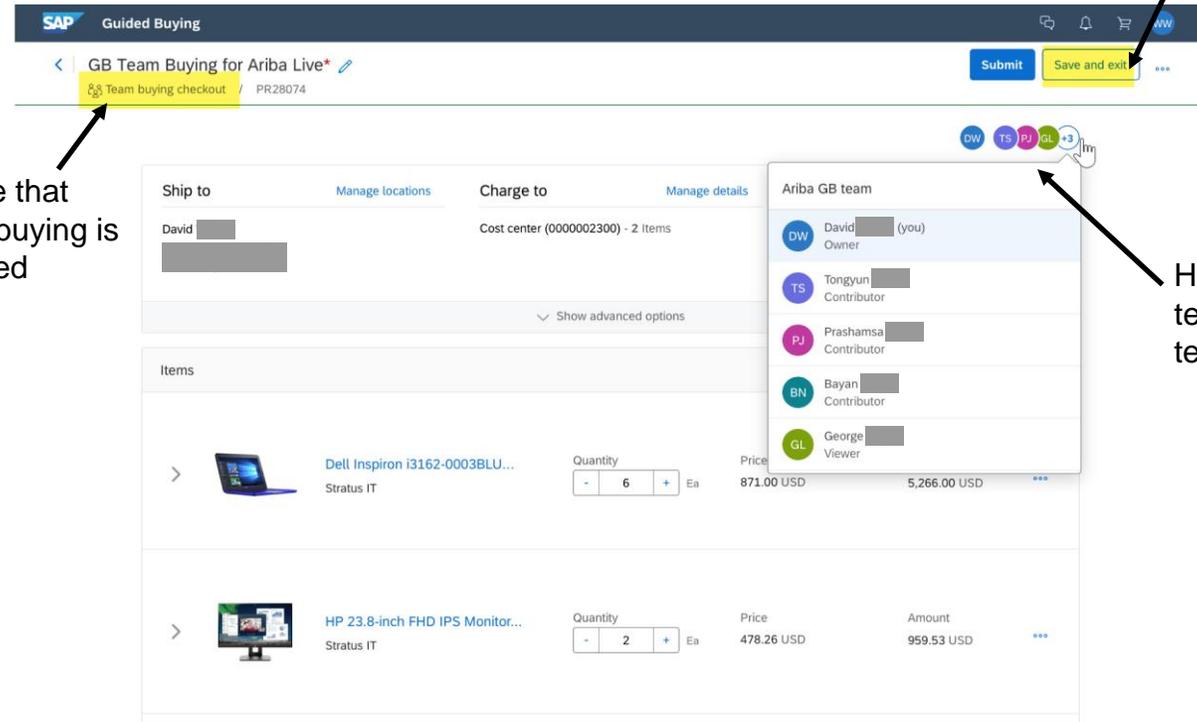
To leave the requisition in Composing state so that other team members can act on it, use the Save and Exit button instead of submitting the requisition.

Note that you can turn team buying and receiving on and off at any time while the requisition is in composing state, even if it was submitted and withdrawn.

Use Save and Exit to stay in composing state

A note that team buying is enabled

Hover over the team icons to see team members



Feature at a Glance

Introducing: Team Buying and Receiving in Guided Buying – Team Receiving

If a requisition was designated for team receiving then all associated POs will be available for team members to perform receiving.

Click **Your Requests**, then click the **To receive** tab.

Narrow the list of purchase orders displayed by filtering by **Team items**

The team name displays for each purchase order.

Follow the your organization standard receiving process.

Use this selector to switch from Your Items to Team Items to easily filter for only team receiving

The screenshot displays the SAP Guided Buying interface. At the top, there's a search bar and navigation tabs: 'Your requests' (selected), 'All (39)', 'Quotes (2)', 'To receive (5)', 'Custom forms (0)', and 'Projects (3)'. Below these are filters for 'Team items' (highlighted with a yellow box and an arrow pointing to the text above), 'Last 6 months', 'Order ID', and a search field. A message box states: 'If you're receiving an item, enter the quantity or amount you're receiving in the Receive field. Then click Submit to confirm receipt. If you're receiving a service, click Receive. You can find any order, including orders you've fully received, by entering the order number in the Find an order search field.' Below this, two purchase orders are listed. The first is PO3049, Supplier: Computer Electronics Supply, Team: Ariba GB Team (highlighted with a yellow box and an arrow pointing to the text above). It shows an Apple MacBook MMGL2LL/A 12-Inch Laptop with Retina Display (1.1GHz Dual Core Intel m3, 8GB RAM, 256G... More). The table below shows 1 quantity, 1 quantity received, 0 previously accepted, and 0.00 accepted. A 'Submit' button is visible. The second purchase order is PO3024, Supplier: Spot Buy Supplier, Team: Ariba GB Team.

No.	Quantity	Prev. Accepted	Accepted
1	1	0	0.00

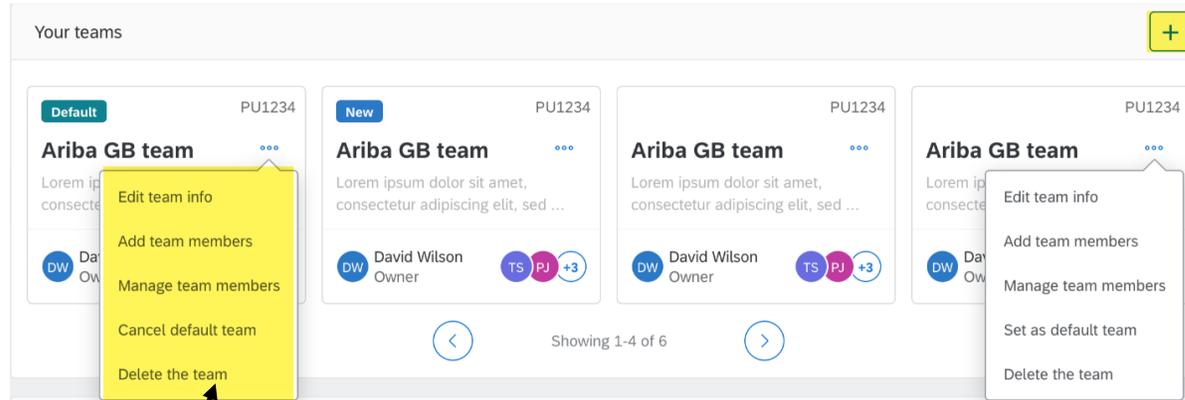
Feature at a Glance

Introducing: Team Buying and Receiving in Guided Buying

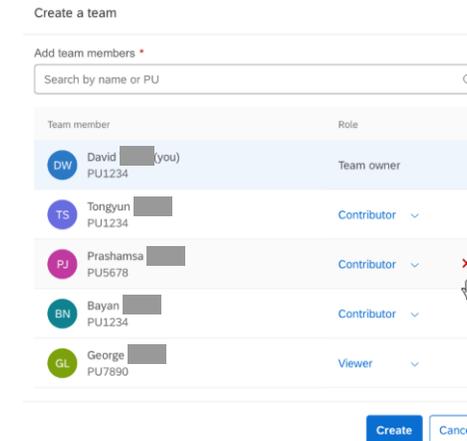
Depending on your organization's policies, you may be able to manage your own teams.

You will be able to create, edit, and leave teams by clicking your name icon and then Manage Teams.

- You can assign team members the following roles:
- **Team owner** (cannot be changed): Creates and manages the team. Can add and remove members to the team. There is only one team owner and this role can't be changed.
- **Contributor** (default): Adds and edits procurement documents and receipts for the team. Can also add members to the team.
- **Viewer**: Views the procurement activities performed by other team members. Cannot create or edit requisitions or receipts, and cannot add members to the team.



Manage and existing team: edit team members, change default teams, delete teams



Create a new team: add, remove, and assign roles

Feature at a Glance

Introducing: Team Buying and Receiving in Guided Buying

Administrators also have full team management capabilities, and can also disable user's ability to self manage teams.

Create or manage teams via the UI

- In **GB Admin** screen select **Manage Teams**
- Use the + sign to create a new team or select a team to edit. Click the > symbol to open team details and select editing options.
- Manage an existing team: edit team members, change default teams, delete teams

Manage teams
Create teams and configure roles(owner, contributor, and viewer) for team requisitions, RFQs and receiving.

[Manage teams](#)

Filter by: All teams

Team name Search...

Teams	Owner	Team members #
<input type="checkbox"/> Ariba GB Team	David	6
<input type="checkbox"/> Ariba GB Team	David	6

Download team template +

Teams

Team name	Owner
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson
<input type="checkbox"/> Ariba GB Team	David Wilson

download template +

Team information

Team name: Ariba GB Team

Owner (PU#): David Wilson (P)

Description: Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nam a sapien se semper. Ut vestibulum elementum lacus et tempor.

Team member

Team member	Role
David (you) PU1234	Team owner
Tongyun PU1234	Contributor

... x

Edit team information

Download to CSV

Delete the team

Create a team

Add team members *

Search by name or PU

Team member	Role
David (you) PU1234	Team owner
Tongyun PU1234	Contributor
Prashamsa PU5678	Contributor
Bayan PU1234	Contributor
George PU7890	Viewer

Create Cancel

Feature at a Glance

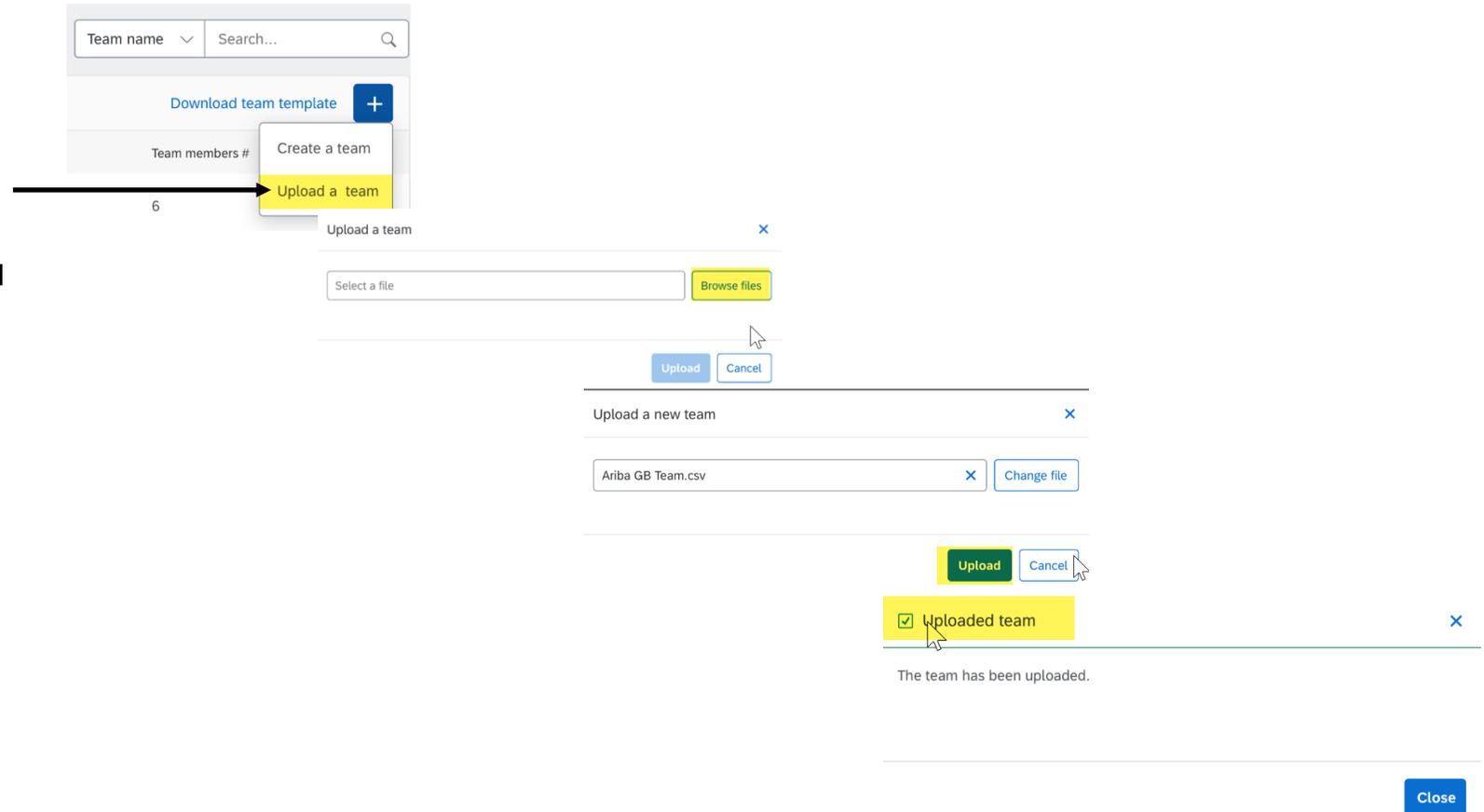
Introducing: Team Buying and Receiving in Guided Buying

Administrators also have full team management capabilities, and can also disable user's ability to self manage teams.

Create a team via CSV

Select the option to **Upload a team**

Browse files -> Select your file -> Click Upload



Planned Features

Procure to Pay

Guided Buying

1. Team buying and receiving [GB-15131] (highlight feature)
2. **Inventory reservations in guided buying [GB-5199]** (highlight feature)
3. Edit and approve invoices in guided buying [SINV-10079]
4. Support for sending a customized request form as an attachment to SAP S/4HANA or SAP S/4HANA Cloud [GB-11318] (see [What's New Guide](#))
5. Sending material IDs as standard fields in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud [GB-10579] (see [What's New Guide](#))

Feature at a Glance

Introducing: Inventory Reservation in Guided Buying

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenge

Currently buyers do not have visibility to stock on hand. Without this insight new products are being ordered via requisition or sourcing processes instead of from inventory stock; causing inventory to age out and inventory maintenance/storage cost to go up.

Meet that challenge with SAP Ariba

Guided buying now allows users to request items from inventory stocked by your organization, such as MRO (Maintenance, Repair, and Operations) items or items manufactured internally. Users see the available quantity of each item and can choose specific storage locations when ordering.

Requests for inventory items go through the regular approval flow and can be copied and saved as favorites. However, they can't be changed or edited after ordering.

Experience key benefits

Buyers may now view catalog items currently maintained in inventory with latest stock availability. Purchasing items from stock will create an inventory reservation and facilitate follow on processes in ERP. If there is insufficient stock to complete the order, buyers can add items from suppliers as well, all within a single user experience.

This simplified process makes inventory items visible to end users and streamlines the process to reserve these stock items for use.

Solution area

SAP Ariba Buying with the guided buying capability

SAP Ariba Buying and Invoicing with the guided buying capability

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Restrictions

Inventory items display no supplier or cost information.

Users may cancel inventory items after ordering, but may not change or edit them.

Users may not add inventory items to a change request; if users search the catalog for items to add to a change request, guided buying does not display any inventory items.

Feature at a Glance

Introducing: Inventory Reservation in Guided Buying – Search Results

When guided buying displays inventory items in the **Search results** page:

- They display the term "Inventory item."
- They display **Available qty** and they have a **Refresh** link that retrieves the latest quantity, which is useful for popular items. If there are multiple storage locations, guided buying displays the combined quantity.
- They display the **Plant** and **Storage location** (if there is more than one storage location, they display "Multiple"). Plant doesn't display if you have a plant selected in your profile or if you're buying on behalf of a plant.
- They display no supplier information.
- Instead of **Add to cart** button, there's a **Select** button, which selects the item, adds it to the cart, and reduces the quantity available to other users.
- You can refine search results by setting **In stock**, **Plant**, or **Storage location**.

The screenshot shows the SAP Arriba Guided Buying interface. At the top, the search bar contains the word "paper". Below the search bar, the page is titled "Search Results". On the left side, there are several filter sections: "Refine catalog results by", "Type Name" (with "Business Card" selected), "Supplier" (with "Amazon Business US", "Guest Supply-TEST", and "Paper Products Worldwide" listed), "Manufacturer" (with "amazon business" and "napkin" listed), "Category" (with "Business Cards", "Miscellaneous Office Products", "Paper Napkins or Serviettes", and "Paper Napkins or Serviettes" listed), and "Keyword" (with "napkins", "necessary", "novelty", "number", and "pens" listed). The main content area displays a grid of search results. The first result is "Sanitary Napkins" with an "Internal Inventory" status, "Available qty: 5", and "Storage location: BLDG A". It has a blue "Select" button. Other results include "Paper - Legal", "Paper", "Scott Paper Towels", "Epson Signature Worthy Sample Pack", "3-1/8\" x 230\" THERMAL POS RECEIPT PRINTER ROLL PAPER BPA FR...", and "Ilford 1168291 Multigrade IV Deluxe RC Contrast Paper". Each result shows a price in USD. The page also includes a "Sort by: Relevance" dropdown and a "View all" link.

Feature at a Glance

Introducing: Inventory Reservation in Guided Buying – Item Details

When guided buying displays inventory items in the **Item details** page:

- They contain no supplier information or Lead Time.
- They display **Available qty** and a **Refresh** link.
- They display the **Storage location** if there's only one location. If there are multiple locations, they display **Which storage location is the item coming from?** which displays all storage locations, available quantities, and allows you to divide the requested quantity among each location. Each storage location you choose creates a separate line item in the request.
- They contain a control for setting the **Required by Date**. The date you select appears in the resulting request and it allows your inventory department to know when you need delivery of the items.
- You can click **Add to cart** to start a request or **Add to favorites** to save it to your personal favorites list.

The screenshot displays the 'Sanitary Napkins' item details page in SAP Guided Buying. The page includes a product image, a description, and reservation options. A table lists available storage locations: BLDG B (3 available), BLDG A (1 available), and BLDG C (1 available). There is a 'Reserve inventory qty' field set to 0, a 'Reservation date' field, and an 'Add to cart' button. Below the reservation options are sections for 'Product specification' and 'Inventory specification'.

Product specification	
Price	\$2.99 USD
Supplier	ABC Supplier
Supplier part no	xperia_x2
Material #	MAT 123000
Material Group	MAT

Inventory specification	
Plant	San Jose, CA
Storage location	BLDG A, BLDG B, BLDG C, BLDG D

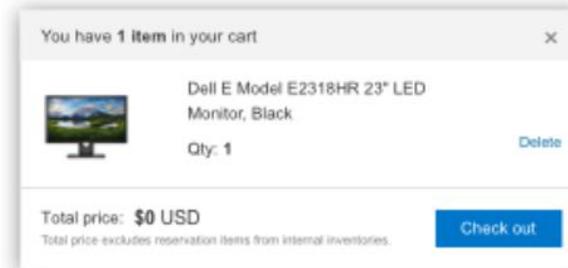
Feature at a Glance

Introducing: Inventory Reservation in Guided Buying – Shopping Cart

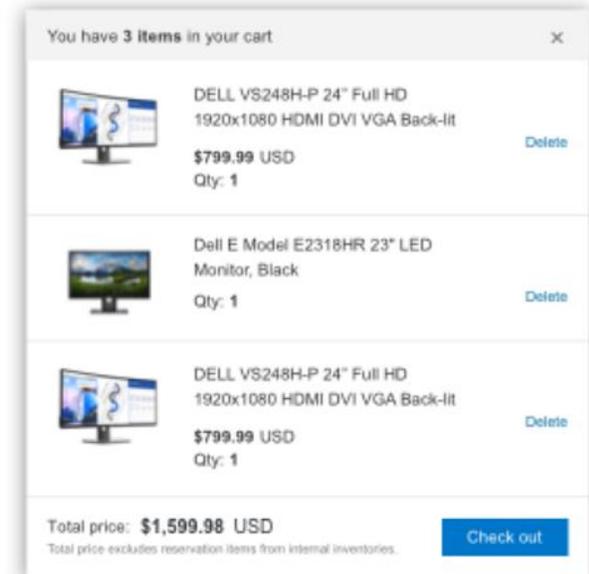
When guided buying displays inventory items in the **Shopping cart** page:

- They display the **Plant** (unless you selected a plant in your profile or are buying on behalf of a plant) and requested quantity. The quantity is not editable here.
- You can optionally divide the requested quantity among the available locations. Each storage location you choose creates a separate line item in the request.
- They display "Reserved items from inventory are not charged to your account." and zero cost for inventory items.

MRO item only



Catalog and MRO items



Feature at a Glance

Introducing: Inventory Reservation in Guided Buying – Checkout Page

When guided buying displays inventory items in the **Checkout** page:

- All additional inventory item information from the previous pages display in this page.
- Requests can contain both regular items and inventory items. Regular items display before inventory items.
- Each storage location chosen creates a separate line item in the request.
- Inventory items don't have a **Ship to** address or a cost.

The screenshot displays the SAP Ariba Guided Buying checkout interface. At the top, it shows the user's name 'on behalf of Aakash Kothiya' and a search bar. The main header includes the item name 'Sanitary Napkins' and a 'Checkout / PR28003' breadcrumb. A 'Send Request' button and a 'Save & exit' button are visible in the top right.

The 'Ship to' section lists the address: Aakash Kothiya, 5090 Kearny Mesa Rd, New York, NY 10001. The 'Charge to' section shows the cost center: 0000002300. The 'Total cost' is \$5,466.20 USD, with a net amount of \$5,266.00 USD and taxes of +\$200.00 USD. A note states: 'Total cost excludes reservation items from internal inventories.'

The 'Items (2)' section lists the following items:

Item	Quantity	Price	Net Amount	Gross Amount	Reservation date
Sanitary Napkins Plant: San Jose, CA Storage: BLDG A	5				01/01/2020
Dell Inspiron i3162-0003BLU 11.6-Inch HD Stratus IT	6	\$871.00 USD	\$5,266.00 USD	\$5,466.20 USD	
Dell E Modal E2318HR 23" LED Monitor, Black Plant: San Jose, CA Storage: BLDG C	1				02/01/2020

At the bottom, there is a 'Comments' section with a text input field and a 'Share with supplier' button.

Feature at a Glance

Introducing: Inventory Reservation in Guided Buying – Request Details

When guided buying displays inventory items in the **Request details** page after ordering, you cannot change or edit them, but you can cancel them.

Guided buying displays the reservation number for the inventory items that was generated by the SAP ERP.

The screenshot shows the SAP Guided Buying interface. At the top, there is a dark blue header with the SAP logo, the text 'Guided Buying', a search bar containing 'Find goods and services', and navigation icons for home, notifications (267), and a shopping cart (MH). Below the header, a breadcrumb trail shows '< | Please provide a title *'. To the right of the breadcrumb are two buttons: 'Submit' (highlighted with a red box and a red arrow) and 'Cancel'. The main content area is titled 'Maintenance request form' and includes a sub-header 'Use this form anytime you need to create and send a maintenance request to our maintenance ticketing system'. On the left, there is a photo of a man in a blue uniform looking at a tablet. Below the title, there are two input fields: 'Requester name *' with a dropdown menu showing 'Mark Harris' and 'Category' with a dropdown menu showing '801415 - Market research'. Further down, there are two date pickers: 'Request start date *' set to '01/04/2021' and 'Request end date *' set to '01/08/2021'. Below the date pickers, there is a section for 'Type of request' with four radio button options: 'Facilities maintenance' (selected), 'Fleet maintenance', 'Electrical maintenance', and 'Mechanical maintenance'. At the bottom, there is a text input field labeled 'Describe your request'.

When a user clicks “Submit” this will initiate processing in the external system

Planned Features

Procure to Pay

Guided Buying

1. Team buying and receiving [GB-15131] (highlight feature)
2. Inventory reservations in guided buying [GB-5199] (highlight feature)
3. **Edit and approve invoices in guided buying [SINV-10079]**
4. Support for sending a customized request form as an attachment to SAP S/4HANA or SAP S/4HANA Cloud [GB-11318] (see [What's New Guide](#))
5. Sending material IDs as standard fields in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud [GB-10579] (see [What's New Guide](#))

Feature at a Glance

Ease of implementation ● High
Geographic relevance ● Global

Introducing: **Editing and Approval of invoices natively in Guided Buying**

Customer challenge

Previously, only simple one-line non-PO invoices could be edited and approved in guided buying. For any other type of invoice (ex. PO, multi-line, etc.) when users clicked an invoice in Guided Buying, they were redirected to SAP Ariba Buying and Invoicing to perform editing and approval. This created confusion for the end users, who had to switch between different user interfaces.

Meet that challenge with **SAP Ariba**

Now, Guided Buying offers a simplified, one-stop-shop, more efficient invoicing experience for most types of invoices by eliminating the need to navigate between two separate solutions. You can now edit and approve non-PO and PO-based invoices natively in Guided Buying without being redirected to SAP Ariba Buying and Invoicing. Invoices continue to be reconciled in SAP Ariba Buying and Invoicing after they're approved.

Experience key benefits

End users and requesters can now manage their non-PO and PO invoices natively in Guided Buying. By empowering requesters to edit and approve invoices, customers can achieve higher levels of efficiency and better use of AP resources.

Solution area

SAP Ariba Buying and Invoicing

Implementation information

This feature is automatically OFF for all customers with the applicable solutions. Please access Connect and submit a Service Request (SR) to enable.

There are several administration tasks and configurations necessary to correctly leverage this functionality.

Please refer to the Release guide for additional details.

Prerequisites and Restrictions

This feature requires Guided Buying already setup.

- Supports only INV documents
- Does not support creation of charges and discounts

Credit memos, debit memos, service invoices, contract invoices, and summary (multi-PO) invoices can only be edited and approved in your SAP Ariba B&I solution.

Please refer to the Release guide for additional details.

Guided Invoicing **Evolving the user experience**

- With Guided Invoicing, the new screens on the Guided Buying platform provide the casual user, who has to edit and approve invoices, an intuitive, simplified user experience.
- Invoicing users can now leverage the Guided Buying capability offerings, such as seamless navigation, error display palette and policy engine support.
- Support Edit and Approval of both PO and Non-PO Invoices.
- Ability for the customer to configure the size of Invoices (No. of lines) that are displayed in Guided Buying.
- Back-end integration ensures invoices are searchable both across B&I and Guided Invoicing screens and reportable in the core engine of SAP Ariba Buying and Invoicing.

The screenshot displays the SAP Ariba 'Non-PO Invoice' interface. At the top, the SAP Ariba logo and navigation icons are visible. The page title is 'Non-PO Invoice' with a total amount of '0.00 USD' and buttons for 'Save' and 'Send request'. The main content area is titled 'Composing' and shows a 'Saved - 4 minutes ago' status. The form is organized into sections: 'Charge to' (On Behalf Of: Johan Holm, Purchasing Unit: US001, Company Code: 3000 (IDES US INC)), 'Pay to' (Supplier: Search for supplier, Remit To Address, Supplier Contact), 'Supplier Invoice #' (1531) and 'Invoice Date #' (6/28/2019), and 'Invoice details' (Net amount: 0.00 USD, Commodity Code: Dam engineering, Full Description: /). A summary table at the bottom right shows 'Total amount: 0.00 USD', 'Net amount: 0.00 USD', and 'Taxes: 0.00 USD'. A 'Comments' section is at the bottom.

Guided Invoicing **Evolving the user experience**

- Approvable/Editable invoices are now part of the user's To-Do in Guided Buying

The screenshot displays the 'Your approvals' section in the SAP Ariba Guided Buying interface. The header includes the SAP Ariba logo, the text 'Guided Buying', a search bar with the placeholder 'Find goods and services', and notification icons for 247 items and 2 items. The main content area lists seven invoices, each with a unique ID, the requester's name (Gene Halas), the request date (3/22/21), and the amount in USD. Each invoice entry includes an 'Approve' button and a 'See details' button. The last invoice, 'INVSz AN Line Tax_Chg 111-1307', has a 'See details' button but no 'Approve' button.

Invoice ID	Requester	Requested Date	Amount (USD)	Actions
INVinvSLITax1-1337 INVinvSLITax1-1337	Gene Halas	Requested 3/22/21	\$10.63 USD	Approve, See details
INV1331-1331 INV1331-1331	Gene Halas	Requested 3/22/21	\$70.00 USD	Approve, See details
INVinvdone1-1346 INVinvdone1-1346	Gene Halas	Requested 3/22/21	\$1.00 USD	Approve, See details
INVinvpayment2-1471 INVinvpayment2-1471	Gene Halas	Requested 3/22/21	\$10.00 USD	Approve, See details
INVinvpayment1-1470 INVinvpayment1-1470	Gene Halas	Requested 3/22/21	\$10.00 USD	Approve, See details
INVinvjap1-1467 INVinvjap1-1467	Gene Halas	Requested 3/22/21	\$10.00 USD	Approve, See details
INVSz AN Line Tax_Chg 111-1307 INVSz AN Line Tax_Chg 111-1307	Gene Halas	Requested 3/1/21	\$265.00 USD	See details

Guided Invoicing **Evolving the user experience**

- Guided Buying Policies are configurable to customize the user experience:

SAP Ariba **Guided Buying**

INV1331-1331
Invoice Request / INV1331-1331

Total **70.00** USD

Approve Deny

Submitted

⚠ Policy for **Justification on Invoice Line Amount**: Manager Approved

Process

Request — Gene Halas... — Finance — Reconciling

Comments

Write your comment...

Attachments

📎 Drag and drop file here, or [browse](#) to upload

Please note: File names can contain up to 255 characters, and can include a hyphen (-) and underscore (_). No other special characters are allowed.

Planned Features

Procure to Pay

Guided Buying

1. Team buying and receiving [GB-15131] (highlight feature)
2. Inventory reservations in guided buying [GB-5199] (highlight feature)
3. Edit and approve invoices in guided buying [SINV-10079]
4. **Support for sending a customized request form as an attachment to SAP S/4HANA or SAP S/4HANA Cloud [GB-11318] (see What's New Guide)**
5. Sending material IDs as standard fields in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud [GB-10579] (see What's New Guide)

Planned Features

Procure to Pay

Guided Buying

1. Team buying and receiving [GB-15131] (highlight feature)
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5. **Sending material IDs as standard fields in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud [GB-10579] (see What's New Guide)**

Planned Features

Procure to Pay

General Procurement

- 1. Support for manual selection of contract when adding a non-catalog service item [SINV-4851]**
2. Support for managing teams in procurement operations desk [PD-597] (see [What's New Guide](#))
3. Support for non-English locales while exporting and importing requisitions in MS Excel format [CP-13444] (see [What's New Guide](#))
4. Notification recipients upper limit established in procurement test sites [PL-29897] (see [What's New Guide](#))
5. Support for SAP ERP service specification hierarchies [SINV-4243] (see [What's New Guide](#))

Feature at a Glance

Ease of implementation  Medium
Geographic relevance  Global

Introducing: **Support for manual selection of contract when adding a non-catalog service item**

Customer challenge

When creating an unplanned service order, sometime a customer might have a need to add an ad-hoc item and still referencing it to a contract with the suppliers. Today, this is not possible as only catalog items can be selected when creating an order against a contract. This stops customers from having the right flexibility when unplanned needs arise.

Meet that challenge with

SAP Ariba

This feature allows a user to reference a contract for an ad-hoc (non-catalog) item marked as Service.

Subsequent Service Entry Sheets can be created against the referenced contract.

Experience key benefits

This feature provides greater flexibility in the way buyers can create Service requisitions/orders.

Solution area

SAP Ariba Buying
SAP Ariba Buying and Invoicing

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Restrictions

Please refer to the Release guide

Feature at a Glance

Overview: **Support for manual selection of contract when adding a non-catalog service item**

Create Non-Catalog Item

Have you tried using Spot Buy capability?

Purch Org: 3000 (IDES USA)

Full Description: * Training services

Commodity Code: * Education and Training Services

Material Group: 007 (Services)

Item Category: Service

Max Amount: USD

Expected Amount: USD

Service Start Date:

Service End Date:

Supplier Information

Vendor: VDR1533050 (Boilermaker Inc.)

Contact: Boilermaker HQ

Payment Terms: 0001

Additional Supplier Email Address:

Supplier Part Number:

Supplier Auxiliary Part ID:

Contract Details

Contract:

Choose Value for Contract

ID

ID	Term Type	Title	Supplier	Expiration Date	
(no value)					<input type="button" value="Select"/>
BPO376	Item Level	(CW2232008) RV Consulting services 001	Boilermaker Inc.	Wed, 8 Jul, 2020	<input type="button" value="Select"/>
C219	Item Level	Car Services Hierarchy	Boilermaker Inc.	Sat, 30 Nov, 2019	<input type="button" value="Select"/>
C225	Item Level	Car Services Hierarchy v3	Boilermaker Inc.	Sat, 30 Nov, 2019	<input type="button" value="Select"/>
C315-V3	Item Level	(CW2230382) Maintenance contract v3	Boilermaker Inc.	Tue, 31 Dec, 2019	<input type="button" value="Select"/>
C316-V2	Item Level	(CW2230390) Maintenance contract v4	Boilermaker Inc.	Tue, 31 Dec, 2019	<input type="button" value="Select"/>
C317-V3	Item Level	(CW2230394) RV - Contract change url v2	Boilermaker Inc.	Tue, 31 Dec, 2019	<input type="button" value="Select"/>
C356-V5	Item Level	(CW2231360) RV Contract with term based pricing	Boilermaker Inc.	Thu, 30 Apr, 2020	<input type="button" value="Select"/>
C361-V2	Item Level	(CW2231692) RV Cleaning services	Boilermaker Inc.		<input type="button" value="Select"/>
C378-V2	Item Level	(CW2232029) RV release contract 20100710	Boilermaker Inc.		<input type="button" value="Select"/>
C380	Item Level	(CW2232064) RV Advance pricing contract	Boilermaker Inc.	Thu, 31 Dec, 2020	<input type="button" value="Select"/>
C381	Item Level	(CW2232066) RV Price Limit contract	Boilermaker Inc.		<input type="button" value="Select"/>

When the user creates a requisition for a non-catalog item with **Item category = Service**, a new section will be displayed: **Contract Details**, where contracts for the selected **Vendor** can be searched and referenced on the Requisition / Order.

Feature at a Glance

Overview: **Support for manual selection of contract when adding a non-catalog service item**

Contract Details

Contract: C225 [select]

Service Line Number: No Choice ▾

Contract Amount Available: \$66,850.42 USD ⓘ

No Choice
10 : Car Service

The following additional fields be displayed for Service hierarchy contracts:

- Service Line Number
- Contract Amount Available

C225 - Car Services Hierarchy v3 Status: Open

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

[Print](#)

Summary **Pricing Terms** Milestones Approval Flow Orders History

Materials and Services ☰ ⤴

Id ↑	Description	Pricing Summary	Contractible Factors	Active
▼ 100010	Car Service			Yes
▼ 200010	General Service			Yes
▼ 300010	Cleaning Services			Yes
1000300010	Water wash	\$56.00 USD Negotiated Price	Yes	Detail
1000300020	Interior Cleaning	\$32.00 USD Negotiated Price	Yes	Detail
1000300030	AC Vent Cleaning	\$25.00 USD Negotiated Price	Yes	Detail
1000300040	Polishing	\$41.00 USD Negotiated Price	Yes	Detail

Planned Features

Procure to Pay

General Procurement

1. Support for manual selection of contract when adding a non-catalog service item [SINV-4851]
2. **Support for managing teams in procurement operations desk [PD-597]** (see [What's New Guide](#))
3. Support for non-English locales while exporting and importing requisitions in MS Excel format [CP-13444] (see [What's New Guide](#))
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Procure to Pay

General Procurement

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3. **Support for non-English locales while exporting and importing requisitions in MS Excel format [CP-13444] (see [What's New Guide](#))**
4. Notification recipients upper limit established in procurement test sites [PL-29897] (see [What's New Guide](#))
5. Support for SAP ERP service specification hierarchies [SINV-4243] (see [What's New Guide](#))

Planned Features

Procure to Pay

General Procurement

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Reminder

Please remember to provide Survey feedback

- If not already visible, click the Survey button at the bottom of the screen.
- Answer the questions posed.
- Click Submit.

Your feedback is used to continually improve our customer engagement activities for our quarterly product releases.

Thank you for taking the time to share your thoughts with our team!

Survey

Event Survey

Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

1. How strongly would you recommend this webinar to your peers?

Select a Choice

2. Are you willing to be contacted to provide survey feedback on release readiness content?

Select a Choice

3. Provide any comments you have regarding this session or the release materials:

Submit

General Information **Session Materials**

Recordings and presentations will be posted on the Release Readiness tab/tile in SAP Ariba Connect. See the Release Feature List and What's New links on the left side of the page for detailed information. Note naming convention update and visit the Previous Releases Archive and Roadmap tiles at bottom right of page.

The screenshot shows the SAP Ariba Connect interface. At the top, the navigation bar includes 'SAP Ariba Connect' and a 'Release Readiness' dropdown menu, which is highlighted with a yellow circle. Below the navigation bar, the main content area is titled 'Release Readiness' and contains several sections:

- Release Feature Content:** This section includes several tiles:
 - 'Release Information' tile: 'Details of innovation included in the 2105 release.' It has a yellow box around the link 'Feature List: 2105 Release' and another yellow box around the link 'Sign up now for the SAP Ariba 2105 Early Release Series'.
 - 'Early Release Series webcasts' tile: 'Beginning Wednesday, May 5, SAP Ariba Release Readiness will host 5 sessions to cover innovation coming with the 2105 release. Use the multi-registration link to register for these informative sessions.' It has a yellow box around the 'Sign up now' link.
 - 'Looking for features from previous releases?' tile: 'Feature Archive' link. It has a yellow box around the 'Feature List: 2105 Release' link.
 - 'Looking for webcasts from previous releases?' tile: 'Webcasts archive' link. It has a green box around the 'Webcasts archive' link.
- Features Requiring Attention:** This section is expanded to show two tiles:
 - 'Features Becoming Mandatory': 'These features were made available in a previous SAP Ariba Releases. At the time of their release they were optional, meaning they required contact with SAP Ariba to enable. These features will now become mandatory and will be Automatically On for all customers, in both production and test sites, with the release indicated.' This tile is highlighted with a red box.
 - 'Action Required: Ariba Mobile App': 'As of August 20, 2021, SAP Ariba will end support for the Ariba Mobile app (iOS and Android), and the app will be removed from both the Apple App and Google Play stores. Mobile users will not be able to login or reactivate the app. The legacy mobile app will be replaced by the new SAP Ariba Procurement app.' This tile is highlighted with a red box.
- Additional Readiness Resources:** This section includes a 'Release Updates' tile and a 'How can customers continuously shape SAP solutions?' tile with a 'Learn More' link.
- Release Calendar:** A table with the following data:

Activity	Date*
SAP Ariba 2105 Release	05/21/2021
June Service Pack	06/18/2021
July Service Pack	07/16/2021
cXML 1.2.051 Pre-Release	07/30/2021
SAP Ariba 2108 Release	08/20/2021

A purple box highlights the entire 'Release Calendar' section.

Thank you.

Contact information:

Rob Jones

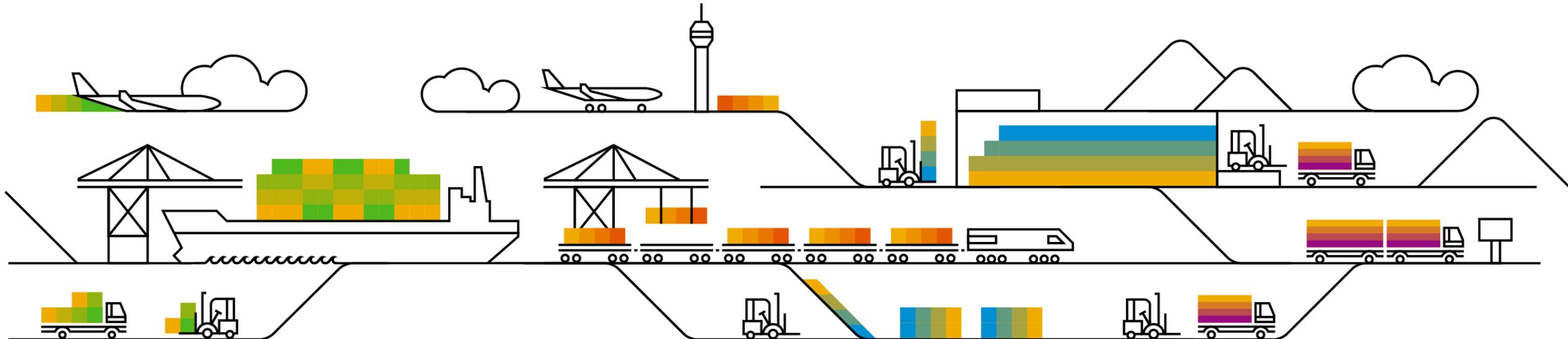
Sr. Director, Roadmaps and Releases

SAP Procurement Product Strategy

Washington, DC, USA

rob.jones@sap.com

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).

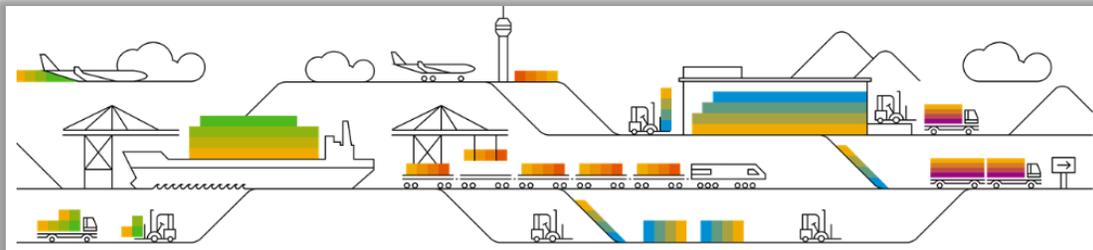
DSC view with ability to add additional email

This screenshot shows the 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



- Sourcing [2019](#) [2018](#) [2017](#)
- Direct Materials Sourcing [2019](#) [2018](#) [2017](#)
- Contracts [2019](#) [2018](#) [2017](#)
- Supplier Management & Risk [2019](#) [2018](#) [2017](#)
- Spend Analytics [2018](#) [2017](#)

Operational Procurement



- Buying & Invoicing [2019](#) [2018](#) [2017](#)
- Guided Buying [2019](#) [2018](#) [2017](#)
- Catalog & Spot Buy [2019](#) [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