



2105 Release

Feature Overview and Q&A – Supplier Management and Business Network

Rob Jones
11 May 2021

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Agenda

Logistics

General Release Information

Key Feature Discussions

- General items
- Network and supply chain (supplier management and risk, business network, supply chain)

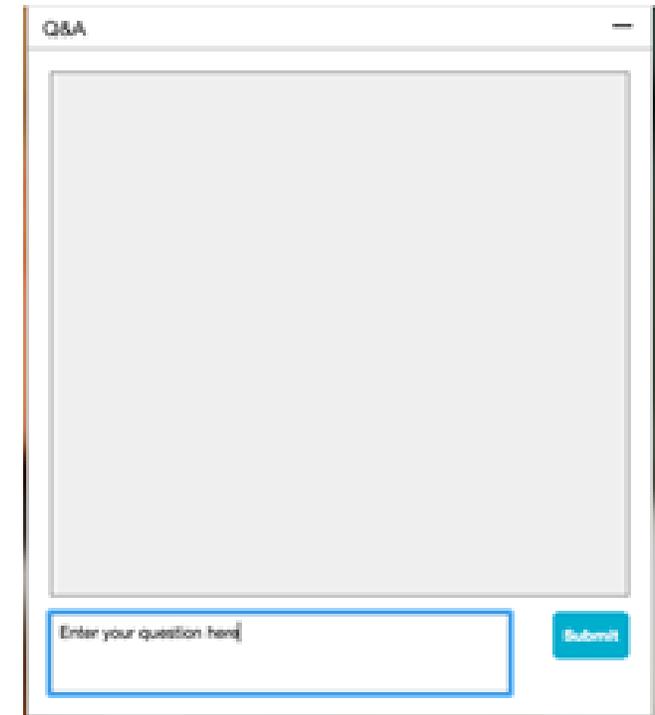
Reminders

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.



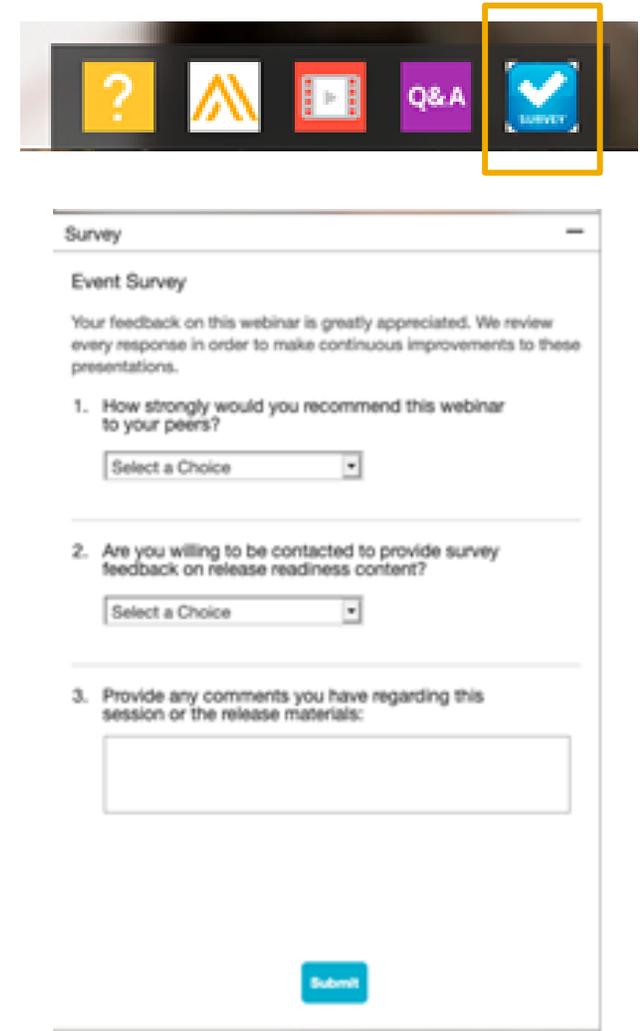
Logistics

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 five icons: a question mark, a logo, a document, 'Q&A', and a 'SURVEY' button with a checkmark. Below this is a survey form titled 'Survey' and 'Event Survey'. The form contains three questions, each with a dropdown menu for choices, and a text area for comments. A 'Submit' button is at the bottom.

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?

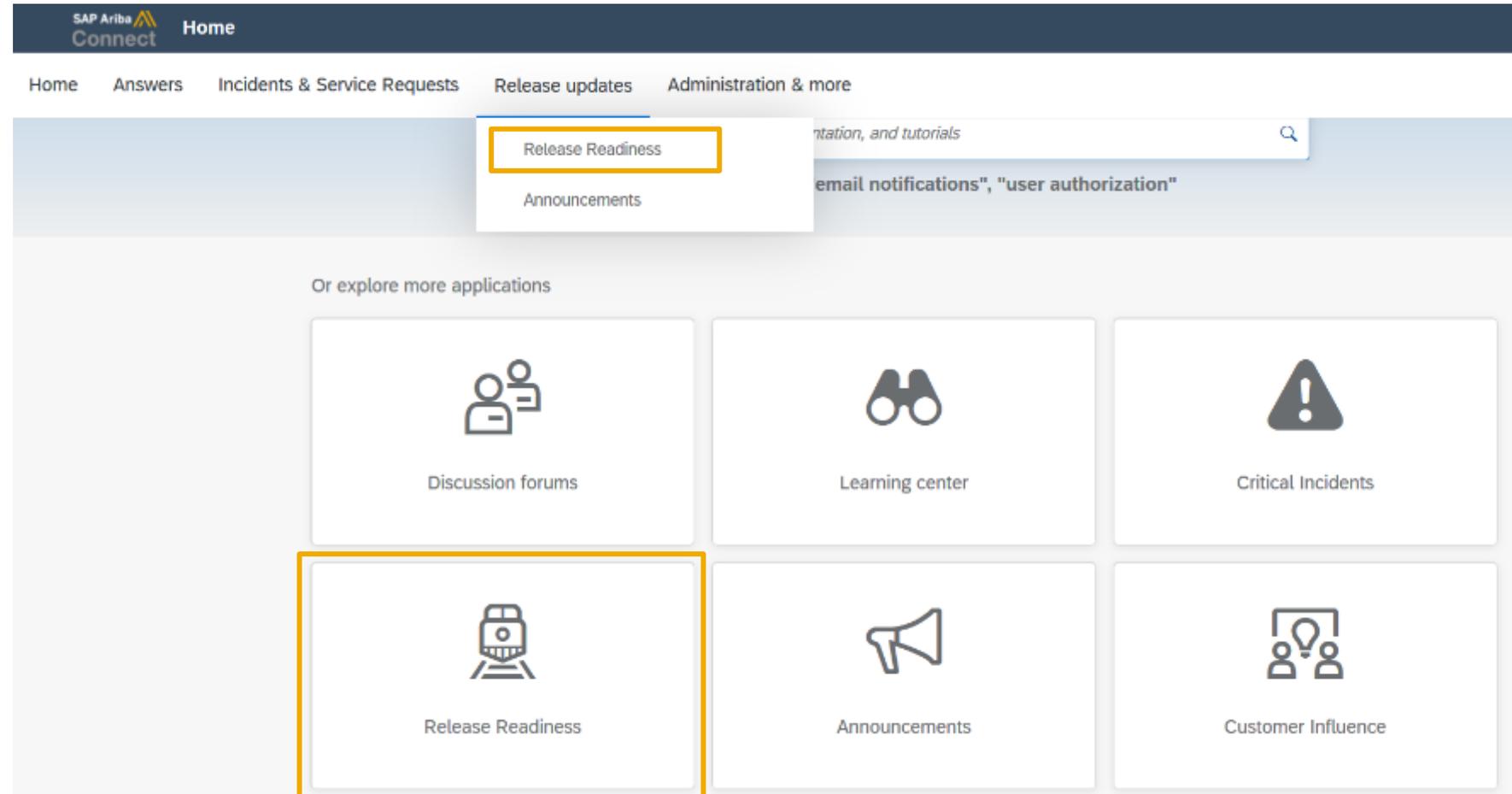
Select a Choice

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

Submit

General Information **Session Materials**

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



General Information **Session Materials**

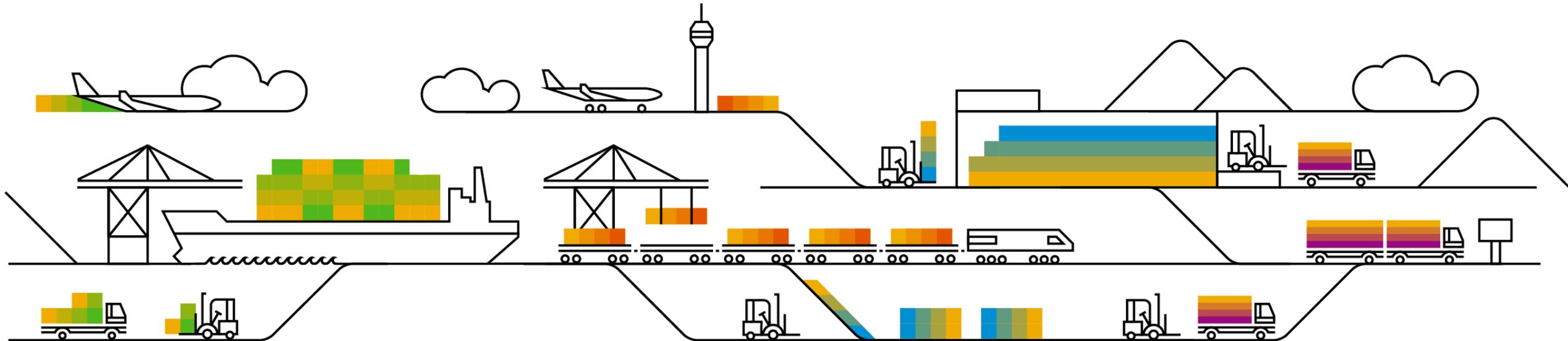
Recordings and presentations will be posted on the Release Readiness tab/tile in SAP Ariba Connect. See the Release Feature List and What's New links on the left side of the page for detailed information. Note naming convention update and visit the Previous Releases Archive and Roadmap tiles at bottom 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 several tiles:
 - Release Information:** Details of innovation included in the 2105 release. It has links for 'Feature List: 2105 Release', 'Release Highlights', and 'What's New guide'.
 - Early Release Series webcasts:** Includes a 'Sign up now for the SAP Ariba 2105 Early Release Series' link and text about sessions starting on May 5. A 'register' link is also present.
 - Looking for features from previous releases?:** Links to 'Feature Archive'.
 - Looking for webcasts from previous releases?:** Links to 'Webcasts archive'.
- Features Requiring Attention:** A section with a dropdown arrow, containing two highlighted tiles:
 - Features Becoming Mandatory:** Explains that features previously optional are now mandatory in production and test sites.
 - Action Required: Ariba Mobile App:** Announces the end of support for the Ariba Mobile app on August 20, 2021, and directs users to the new SAP Ariba Procurement app.
- Additional Readiness Resources:** A section with a dropdown arrow, containing two highlighted tiles:
 - What should you do before features are Automatically On in your Production site?:** Lists tasks like reviewing Knowledge Transfer (KT) material and testing features in a Test site.
 - What should you do before August 20, 2021:** Advises planning the transition to the new SAP Ariba Procurement app before August 2021.
- 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:** A section with a dropdown arrow, containing two highlighted tiles:
 - Release Updates:** A simple tile with the text 'Release Updates'.
 - How can customers continuously shape SAP solutions?:** Encourages users to provide feedback on new products or features.
 - cXML version 1.2.050:** Announces support for cXML DTD version 1.2.050.
 - Previous Release Archive:** A link to access previous release information.

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

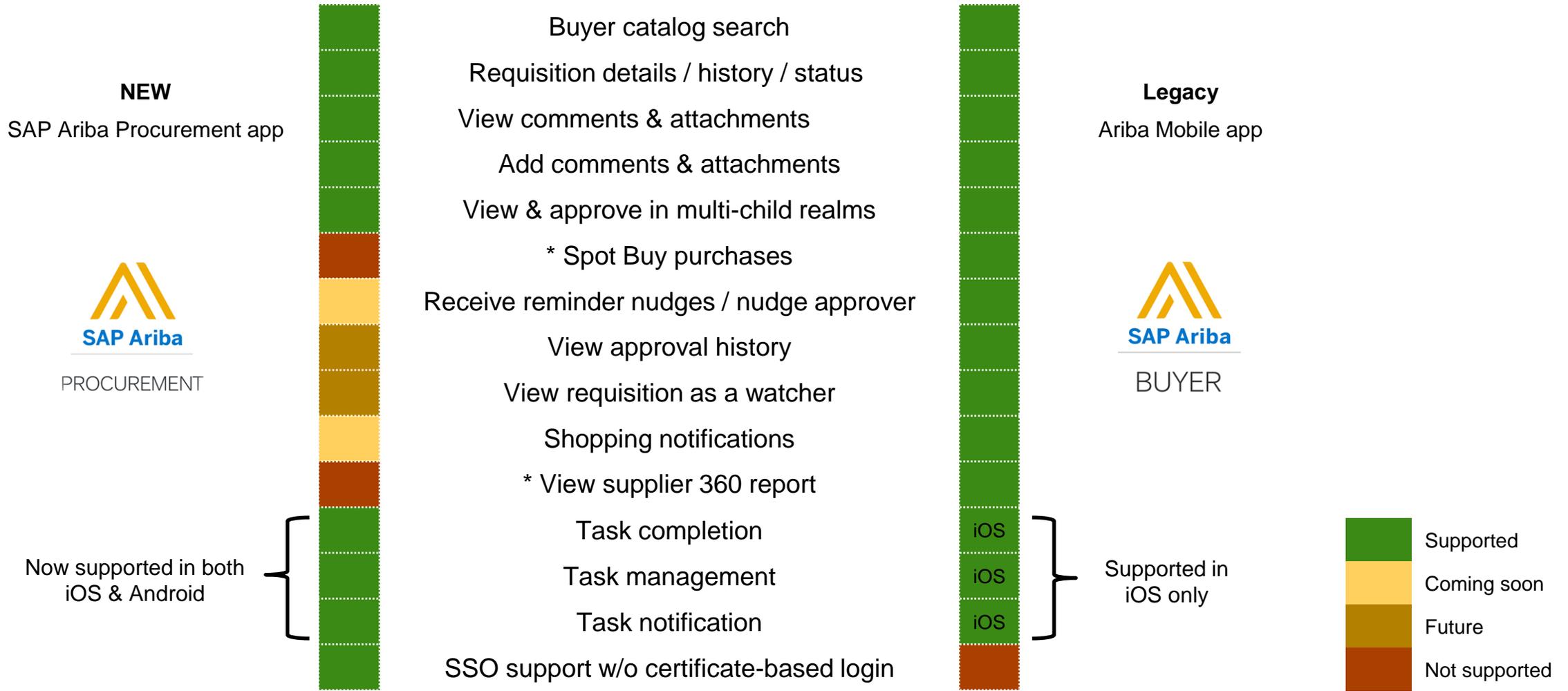
Network Experience

- Supplier portal and workbench
- Onboarding enhancements

Ariba Mobile end of life announcement

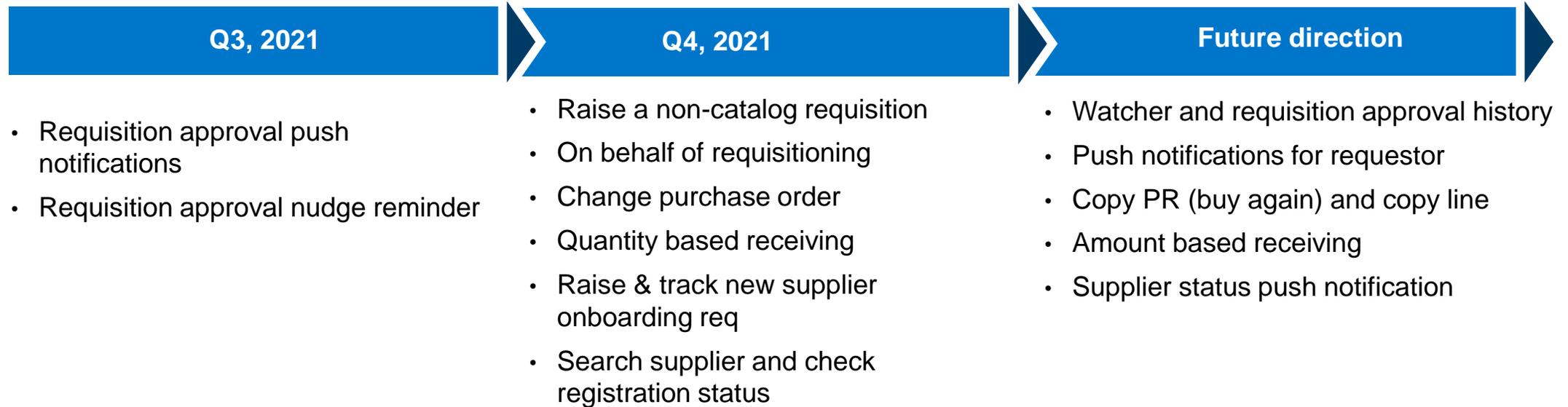
- Ariba Mobile is planned to be removed from Apple and Play store on Aug 21, 2021
- Customers will not be able to login or reactivate the installed app from Aug 21 onwards
- From May 22 onwards, customers will start seeing a banner in the Ariba Mobile app notifying them about the same
- Customers using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

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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

Buyer company name

Buyer company name

Buyer company name

[See More](#)

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...
Support Note

Spotlight View homepage Webinars Standard accounts

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...
FAQ

View homepage

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...

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

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*
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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's a navigation bar with 'Home', 'Learning', and 'Contact us'. Below this, a section titled 'Following up on something?' contains a table with service request details. A search bar is present with the text 'edit event|'. The 'Browse below for our AI-based recommendations*' section lists several FAQs and a support note. The 'Choose from the options below to continue.' section features several buttons for different actions. At the bottom, there's a 'Can't find what you're looking for?' section with a 'Contact us' button.

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

edit event|

What is my event status?
Question What is my event status? What does it mean? Why can't I participate in this event? Answer The event status can be seen in the top right corner of your screen when you are inside the event. Status Description [FAQ](#) Apr 2, 2021

How can I edit the title of an event?
Question How can I edit or change an event title? Answer To change the title of an event, please follow the steps below: Search for the document Click Actions > Edit (skip this step if you have not published the event yet) [FAQ](#) Mar 10, 2021

Error: You cannot create or edit a Participant Response Team for organizations added before the event was last published.
Question Why I am receiving the below error while trying to create a Response Team in a published event ? Error: You cannot create or edit a Participant Response Team for organizations added before the event was last published. Answer [Support Note](#) Jan 20, 2021

Can you edit the currency in an event?
Question Can you edit the currency in an event? Answer If an event is in Draft status and was never published, you will be able to change the currency by following these steps: Open the Event. Click on Actions > Edit. G [FAQ](#) Jan 22, 2021

How do I change the Test Project value from Yes to No or vice versa in sourcing events?
Question How do I change the Test Project value from Yes to No or vice versa in sourcing events? Answer You can change the value of the Test Project field in sourcing events by searching by their Title or Doc Id and following [FAQ](#) Oct 13, 2020

*Powered by SAP Incident Solution Matching

What do you need help with?

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 Something else

Can't find what you're looking for? [Contact us](#)

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

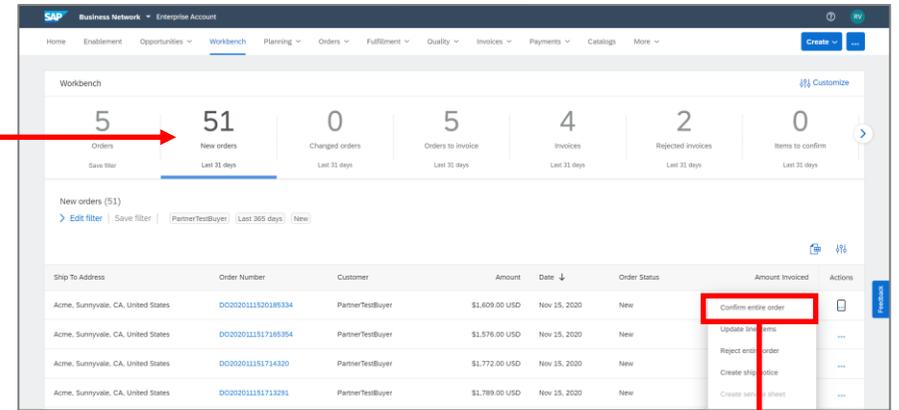
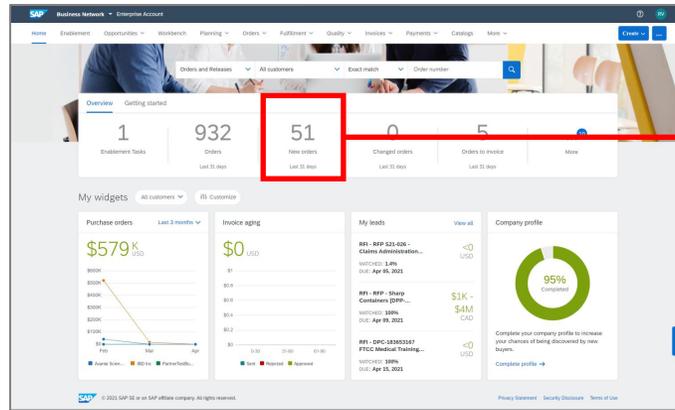
Introducing: New Supplier Homepage and Workbench

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

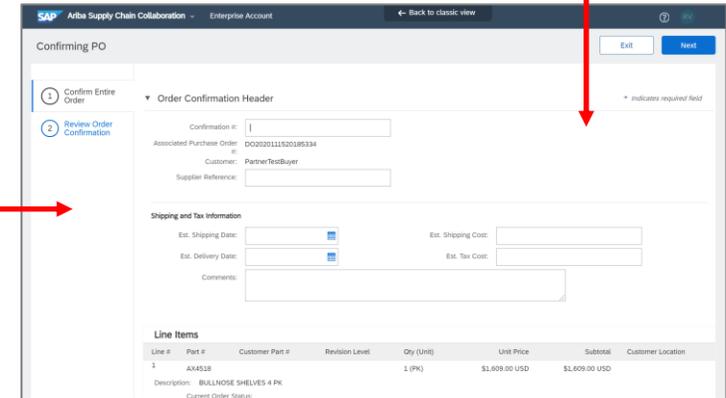
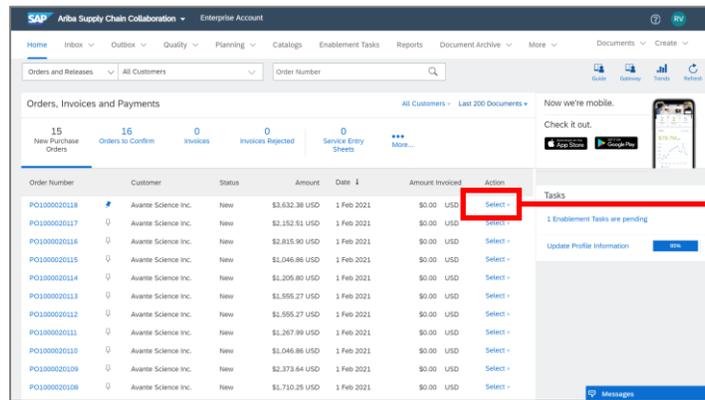
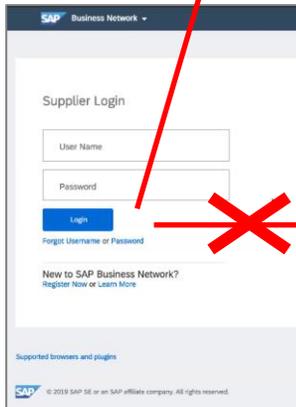
Upon enablement of this feature in the supplier account, all users will login to the new supplier portal home page instead of the classic network home page. From there they can use the new workbench to access and process transactions, or navigate to other menu items or Ariba solutions (like Ariba Discovery).

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

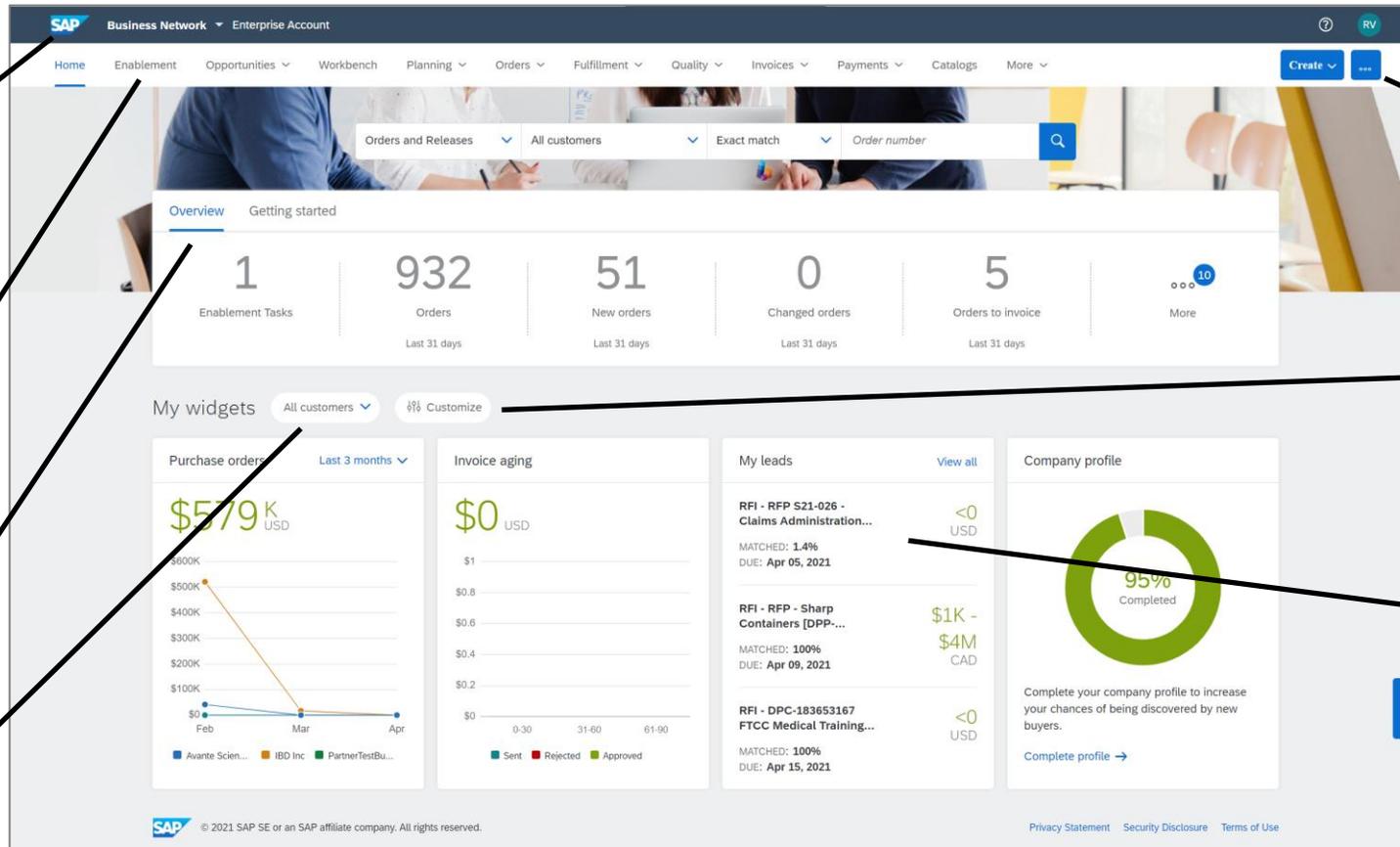
Removed inbox/outbox, moved menu items under Orders, Invoice and Fulfillment, added new workbench.

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

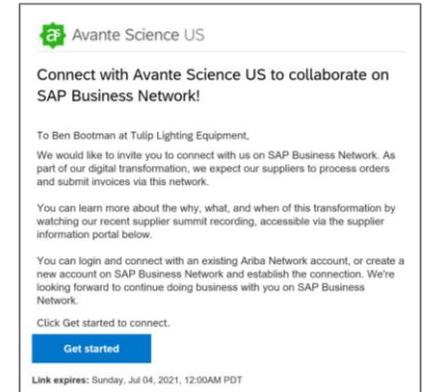
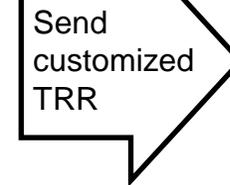
Company on invitation:
Avante Science US
Pittsburg, Pennsylvania USA

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

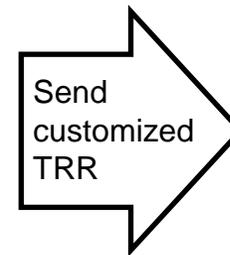
Company on invitation:
Avante Labs GmbH
Berlin, Germany

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

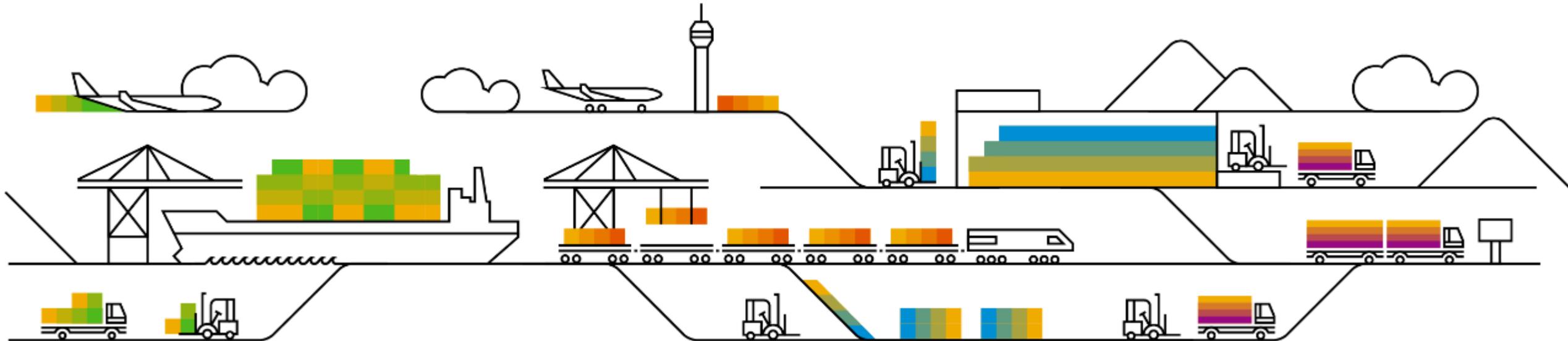
About this session:

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.

Supplier Management and Risk

Planned Features



Planned Features

Supplier management and business network

Supplier Management

1. **New certificate section with customizable certificate fields [SM-14201]**
2. Supplier classification based on diversity [SM-25931] (see [What's New Guide](#))

Risk

1. Skip control review [ARI-13215]
2. Configurable levels for control effectiveness [ARI-9766]

Feature at a Glance

Ease of implementation



Some complexity

Geographic relevance



Global

Introducing: Certificate section with customizable certificate fields

Customer challenge

Certificate requirements can differ based on the industry or region where they apply, and the same certificate fields or rules are not necessarily identical across certificate types. The current certificate answer type has certain limitations when it comes to customizing which fields are present or required, and customers cannot add fields to an existing certificate type question.

Meet that challenge with SAP Ariba

This feature provides an option to create a new certificate section for collecting certificate data in modular supplier management questionnaire templates. Template creators now have the flexibility to customize the standard certificate fields that are automatically included in the certificate section. You can add more questions within the certificate section. The visibility and editability conditions can be defined for the standard certificate fields and any additional questions in the certificate section. You can create multiple certificate sections by copying and pasting an existing certificate section.

Experience key benefits

Template creators may now configure all aspects of the standard certificate fields – including renaming, removing, configuring attributes such as required, syntax, and mapping, and even adding your own custom certificate fields.

Collect relevant information for each specific certificate type.

Additional option to configure certificate expiration reminders to be sent to *any* internal buyer user and not just to the supplier manager and the project owner.

Solution area

- SAP Ariba Supplier Lifecycle and Performance (SLP)
- SAP Ariba Supplier Information and Performance Management (SIPM) new architecture
- SAP Ariba Strategic Sourcing Suite

Implementation information

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

Prerequisites and Restrictions

This feature is only applicable for certificates collected via modular questionnaires and is not available for standard Registration and Qualification questionnaires.

Feature at a Glance

Introducing: Certificate section with customizable certificate fields

New Certificate Section

The screenshot shows the SAP Event configuration interface for document Doc6518242 - AKTEST_DEC18. The left sidebar has a navigation menu with 'Content' selected. The main area shows 'All Content' with a list of certificate fields:

- 1.1 Issuer
- 1.2 Issuer ID
- 1.3 Year of Publication
- 1.4 Certificate Number
- 1.5 Certificate Location
- 1.6 Effective Date

At the bottom, there is an 'Add' button circled in red, with a dropdown menu showing 'Certificate Section' as the selected option.

The screenshot shows the configuration form for a 'Certificate Section'. The form includes the following fields:

- Name: Certificate Section -
- Description: Enter certificate-related information in this section.
- Visible to Participant: Yes
- Team Access Control: (No additional restrictions)
- Additional Editor Groups: (no value)
- Certificate Type: (no value)
- Include Category Questions in this Section: No
- Expiration schedule: Send reminder 0 year(s) before expiration
- Notify primary supplier manager:
- Notify project owners:
- Update status on the questionnaire when certificate is expiring or expired:
- Add recipients to notify of certificate expiration: (no value)
- Visibility Conditions: (none)

Red circles highlight the 'Certificate Type', 'Add recipients to notify of certificate expiration', and 'Certificate Section' in the left sidebar.

Feature at a Glance

Introducing: **Certificate section with customizable certificate fields**

New Certificate Section

- Standard and fully-configured certificate fields are created by default and placed in the section as separate questions.
- Each question may be edited/configured independently by the template creator (rename, add, remove, reconfigure).
- Certificate Type is a special field that must be provided either as part of section configuration (see previous slide) or as a specific question in the section.

The screenshot displays a configuration interface for a 'Certificate Section - ISO Certificate'. The section is titled 'ISO certificate' and contains several questions, each with a checkbox on the left and a label with a dropdown arrow. The 'Certificate Type' question (2.1) is highlighted with a red oval and has a dropdown menu showing 'Unspecified'. Other questions include 'Issuer' (2.2), 'Issuer ID' (2.3), 'Audit Result' (2.4), 'Year of Publication' (2.5), 'Certificate Number' (2.6), 'Certificate Location' (2.7), 'Effective Date' (2.8) with a calendar icon, 'Expiration Date' (2.9) with a calendar icon, 'Attachment' (2.10) with a link to 'Attach a file', and 'Description' (2.11) with a text area and a 'Translations' button. The interface is enclosed in an orange border.

Feature at a Glance

Introducing: Certificate section with customizable certificate fields

Reminder about Certificate Type

- Certificate type is a list of all the certificates that a buying organization wishes to collect from suppliers.
- Certificate type may be used later for searching for suppliers based on selected certificate type(s) and/or certificate status (Valid, Expiring, Expired)
- Upload the Certificate type file in the Data Import/Export – Administration section

Import Export Web Service Status

Import

Tasks ↑

Import Certificate Types ⓘ

Import Translations for Certificate Types ⓘ

	A	B	C
1	UTF-8		
2	Description	Name	UniqueName
3	MBE	Minority Business Enterprise	MBE
4	Risk Management	ISO31000	ISO31000
5	Quality Management	ISO9001	ISO9001
6	Environmental Management	ISO14001	ISO14001
7	Information Technology - Service Management	ISO20000	ISO20000
8	Information Technology - Security Technique	ISO27001	ISO27001
9	Energy Management	ISO50001	ISO50001
10	Quality Management - Medical Devices	ISO13485	ISO13485
11	Competence Of Testing And Calibration Laboratories	ISO17025	ISO17025

Feature at a Glance

Introducing: Certificate section with customizable certificate fields

How to Enable

- In *Intelligent Configuration Manager* set the parameter: *Application.SM.CustomizableCertificateSectionSupport* (Enable certificate sections in supplier management questionnaires)
- The default value is **False**. Setting this parameter to **True** will add the option in the UI to add a new certificate section in **internal and external modular questionnaire** templates which is configurable and customizable based on the customer need for each certificate type added in to the questionnaire.

Detailed Feature Overview

- Certificate section includes the default certificate fields and pre-defined mappings. These can be changed based on customer need by changing the standard field names, adding visibility and editability conditions to the standard fields, or adding new questions within the section to collect additional information related to certificate.
- Users can configure standard certificate fields to be made either optional and mandatory.
- Standard certificate fields available within the certificate section are: Certificate Type, Issuer, Issuer ID, Audit Result, Year of Publication, Certificate Number, Certificate Location, Effective Date, Expiration Date, Attachment, Description
- New option available to **select any internal buyer user** to receive the expiration reminder for the defined certificate expiration schedule.

Feature at a Glance

Introducing: **Certificate section with customizable certificate fields**

Restrictions and Considerations

- A certificate *question* may not be added within a certificate *section*. The configuration is either/or.
- A certificate section may not be added (or nested) within another certificate section.
- A certificate section may not be added in a *repeatable* section.
- A certificate type value must be specified either at the certificate section header or in the details as a question with certificate type mapping.
- Only *standard* certificate fields are displayed in the 360 Certificates tab on the certificate card.

Planned Features

Supplier management and business network

Supplier Management

1. New certificate section with customizable certificate fields [SM-14201]
2. **Supplier classification based on diversity [SM-25931]** (see [What's New Guide](#))

Risk

1. Skip control review [ARI-13215]
2. Configurable levels for control effectiveness [ARI-9766]

Planned Features

Supplier management and business network

Supplier Management

1. New certificate section with customizable certificate fields [SM-14201]
2. Supplier classification based on diversity [SM-25931] (see [What's New Guide](#))

Risk

1. **Skip control review [ARI-13215]**
2. Configurable levels for control effectiveness [ARI-9766]

Feature at a Glance

Introducing: Skip Control Review

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenge

Control reviews are needed to be completed in the workflow in order for the engagement to go live. However, in some cases a control effectiveness decision cannot be made, but the engagement must be unblocked. Users need the ability to complete control reviews without making an effectiveness decision.

Meet that challenge with SAP Ariba

This feature allows risk experts to complete control review tasks by skipping an effectiveness decision, provided that they select a reason (and other documentation options) to justify this choice. Reason codes for skipping control reviews may be configured.

Experience key benefits

Control reviewers can complete review tasks without assigning an effectiveness decision
The user selects a reason for making this choice, and can choose to re-review the control at a later date
The list of reasons offered to the end user are fully configurable, allowing flexibility of use across industries
This new status and reason will be available in existing risk control reports

Solution area

SAP Ariba Supplier Risk

Implementation information

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

Prerequisites and Restrictions

Control-based engagement risk assessment projects and periodic review of controls must be enabled.

To enable this feature, a customer administrator must enable two parameters in Intelligent Configuration Manager:

- **Enable control review workflow**
(Application.SR.Engagement.EnableControlReviewWorkflow)
- **Allow no-effectiveness option for control review**
(Application.SR.Engagement.AllowNoEffectivenessOptionForControlReview)

Feature at a Glance

Introducing: Skip Control Review

New supplier risk administration page to configure reasons for skipping

Supplier risk administration

- Reports
- Configure risk exposure
- Import data
- Configure alerts
- Customize supplier alerts
- Engagement processing error report
- Content and service providers
- Adverse media feedback center
- Preparation for template upgrade
- Manage upgrades
- Configure periodic reviews
- Control effectiveness options**

Control effectiveness options

If your site allows skipping a control review, you can define up to 10 reasons. Here you can also start a background process to migrate existing control review decisions from the 2-level to the 5-level system.

Levels

- Completely effective
- Substantially effective
- Partially effective
- Substantially ineffective
- Completely ineffective

Skip control review **Reasons** [Edit](#)

- 1 Control not applicable
- 2 Policy exception
- 3 Risk accepted
- 4 Risk dispensed

Migrate control review decisions from 2 to 5

Skip control review ID	Reasons
1	Control not applicable 8 Characters Remaining
2	Policy exception 14 Characters Remaining
3	Risk accepted 17 Characters Remaining
4	Risk dispensed 16 Characters Remaining
5	UNDEFINED 30 Characters Remaining
6	UNDEFINED 30 Characters Remaining
7	UNDEFINED 30 Characters Remaining
8	UNDEFINED 30 Characters Remaining
9	UNDEFINED 30 Characters Remaining
10	UNDEFINED 30 Characters Remaining

[Apply](#) [Reset](#) [Cancel](#)

If you **change** a reason label, skipped control reviews using the old reason label will change to the new one. If you **remove** a reason label, skipped control reviews with the deleted reason will still show the old reason until you re-review the control.

1. New page: Supplier risk administration > **Control effectiveness options**
2. Configurable list of reasons that will be available when choosing to skip a control review
3. Skip reason list edit view – four standard reasons available out of the box, but able to be edited
4. Up to ten reason types can be defined; 'Other' is available on all lists by default

Feature at a Glance

Introducing: Skip Control Review

Skip a control review

The image shows two screenshots of the SAP control review interface. The left screenshot shows a control review in 'Pending' status with an 'Action' menu open, highlighting the 'Skip control review' option (1). A dialog box titled 'Skip control review' is open, showing a 'Reason*' dropdown menu with 'Supplier unresponsive' selected (2), a text area for a comment (4), and radio buttons for 'Review again?' (3). The right screenshot shows the control review in 'Skipped' status (5) with a 'Review decision' of 'Skipped: Supplier unresponsive' (6).

Control ID: CD1_3 Control type: Engagement Supplier: Thomas Cook India Ltd
Engagement: sha 27Apr20 CRPR_2 (WS12841876)

Review decision: Pending Decision maker: Project Owner Assigned to: sharadaall Expires on: Mar 31, 2021 Control owner: ITDR team

Review decision: Skipped: Supplier unresponsive Decision maker: Project Owner Assigned to: sharadaall Regulator mandate: No Expires on: Apr 30, 2021 Control owner: ITDR team Risk type: test

Reason*
Supplier unresponsive

Supplier did not respond to the request for update, will review again on Apr 30. Supporting document attached

Review again?*
 Yes No

Expires on*
Apr 30, 2021

Supporting document
Browse Requirements.docx

Accepted file types includes: txt, xls, xlsx, doc, docx, pdf, xml, ppt, pptx, pps, ppsx, jpeg, jpg, bmp, gif, zip, rtf, ps, csv, png, dotx, potx, sldx, xlsx, odt, ods, odp, wpd, xlr, rar, log, tif, tiff

1. New action menu: **Skip control review**
2. List of reasons (as configured in SR admin), required
3. Option to persist the 'Skipped' status forever, without expiring
4. Option to upload supporting documentation
5. New skipped control badge
6. New review decision – **Skipped: <Reason>**

Planned Features

Supplier management and business network

Supplier Management

1. New certificate section with customizable certificate fields [SM-14201]
2. Supplier classification based on diversity [SM-25931] (see [What's New Guide](#))

Risk

1. Skip control review [ARI-13215]
2. **Configurable levels for control effectiveness [ARI-9766]**

Feature at a Glance

Introducing: Configurable levels for control effectiveness

Customer challenge

Controls triggered in the current due diligence process can be deemed effective or ineffective. Due to the binary nature of this decision, control reviewers are unable to define the degree to which a control may be effective or ineffective.

Moreover, granular information about the effectiveness of a control provides better judgement and decision-making abilities when it comes to risk mitigation, for example the types of action(s) to be taken against a 100% ineffective control will be different than the action(s) required to manage an 80% effective control. This type of information is not generated in the system today.

Solution area

SAP Ariba Supplier Risk

Meet that challenge with

SAP Ariba

This feature introduces a five-level range of values that control effectiveness decisions. The extended range of values allows decision makers to express a more nuanced understanding of a supplier's risk mitigation strategies, and to design appropriate actions based on the degree of effectiveness.

Implementation information

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

Note: This feature is optional with the 2105 release. SAP Ariba plans to turn it Automatically On for all customers with the 2202 release.

Experience key benefits

5-point scale for Control Effectiveness providing for more nuanced risk assessment. Migration concerns addressed, including:

- Migrating existing decisions from legacy 2-pt to new 5-pt scale
- Keeping parity with issue requirements based on CE selection
 - Updating CE decisions on UI and reports
 - Enabling CE status import for 5-point scale

Prerequisites and Restrictions

- Your site must be configured for use of control-based engagement risk assessment projects.
- To set an effectiveness level for a control or service, you must be specified as a decision maker for the control in the control definition master data in your site.

Feature at a Glance

Introducing: **Configurable levels for control effectiveness**

Enablement Information

To enable this feature, a customer administrator must enable two parameters in Intelligent Configuration Manager:

- **Expanded levels of risk control effectiveness**

Application.SR.Engagement.ExpandedLevelsOfRiskControlEffectiveness)

Caution: SAP strongly recommends that you NOT disable this parameter within a site after enabling it, because of the user interface and engagement workflow processing behavior differences between the two systems.

- **Enable control review workflow**

Application.SR.Engagement.EnableControlReviewWorkflow)

Feature at a Glance

Introducing: **Configurable levels for control effectiveness**

New supplier risk administration page

Supplier risk administration

- Reports
- Configure risk exposure
- Import data
- Configure alerts
- Customize supplier alerts
- Engagement processing error report
- Content and service providers
- Adverse media feedback center
- Preparation for template upgrade
- Manage upgrades
- Configure periodic reviews
- Control effectiveness options** 1

Control effectiveness options

If your site allows skipping a control review, you can define up to 10 reasons. Here you can also start a background process to migrate existing control review decisions from the 2-level to the 5-level system.

Levels 2

- Completely effective
- Substantially effective
- Partially effective
- Substantially ineffective
- Completely ineffective

Skip control review **Reasons** Edit

- 1 Control not applicable
- 2 Policy exception
- 3 Risk accepted
- 4 Risk dispensed

Migrate control review decisions from 2 to 5 levels [Learn more](#) 3

1. New page: Supplier risk administration > **Control effectiveness options**
 2. List of risk control effectiveness options available – these are standard, out of the box, and non-configurable
 3. One-time migration process to bring all risk controls currently reviewed & completed from:
 - Effective -> Completely effective
 - Ineffective -> Completely ineffective
- **Note SAP recommends as a best practice that you perform this migration as soon as possible after enabling the feature to avoid user confusion caused by older review decisions showing the two-level effectiveness values, while decision makers see five levels of choices for new control reviews.

Feature at a Glance

Introducing: **Configurable levels for control effectiveness**

Set effectiveness level on pending controls – engagement and vendor controls

The screenshot illustrates the process of setting effectiveness levels for a control. It features three overlapping windows:

- Top Window (Step 1):** Shows a control in a 'Pending' state. An 'Action' dropdown menu is open, highlighting the 'Set effectiveness level' option.
- Middle Window (Steps 2-4):** A modal titled 'Set effectiveness level' for 'Critical data element (Control ID: Critical_data_element)'. It includes:
 - Radio buttons for effectiveness levels: 'Completely effective', 'Substantially effective', 'Partially effective', 'Substantially ineffective' (selected), and 'Completely ineffective'.
 - An 'Expires on*' field set to 'Apr 15, 2020'.
 - A 'Comment*' text area containing 'Substantially ineffective control'.
 - Buttons for 'Create issue', 'Confirm', and 'Cancel'.
- Bottom Window (Step 5):** Shows the control's status updated to 'Substantially ineffective'. The 'Expires on' date is now 'Apr 7, 2022'. Below, a table lists the control: 'Capacity Management Policy' with an expiration date of 'Apr 13, 2020'.

1. New action item on controls ready to be reviewed: **Set effectiveness level**
2. Choose from list of effectiveness levels
3. Specify control effectiveness expiration date
4. Option to create an issue
5. Effectiveness level of a reviewed control

Feature at a Glance

Introducing: **Configurable levels for control effectiveness**

Set effectiveness level on pending controls – service controls

ITDR check Singapore Pending

Control ID: ITDR_check_Singapore Control type: Service Supplier: A. C. NIELSEN DE COLOMBIA LTDA... Action

Review decision Pending	Decision maker DecisionMaker	Regulator mandate Yes	Expires on i Mar 31, 2021
Control owner ITDR team	Risk type test		

Services

Service ID	Service name	Modified at	Issues	Engagement	Review decision	History
43232305	Data base reporting software	Mar 8, 2021	No Issues	Multiple [2]	Pending	View history Action
43232307	Data mining software	Mar 8, 2021	No Issues	Multiple [2]	Pending	Set effectiveness level Create issue

Assessments

> Call Tree Expires on: Jan 13, 2021

1. New action item on services in controls ready to be reviewed: **Set effectiveness level**
2. Set effectiveness level pop-up

Set effectiveness level ✕

ITDR check Singapore (Control ID: ITDR_check_Singapore) Service ID: 43232305 (Service name: Data base reporting software)

Set effectiveness level* 2

Completely effective

Substantially effective

Partially effective

Substantially ineffective

Completely ineffective

Comment*

Substantially effective control

993 Characters Remaining

You can use

Create issue to document your concerns, and return here to complete your effectiveness decision

Confirm to mark the control Ineffective/Effective without a new issue

Cancel to return to the control without doing either

Create issue Confirm Cancel

Planned Features

Supplier management and business network

Supply chain collaboration

1. **Attributes for planning items [CSC-20436]**
2. Quality inspection and quality notification safeguards for required completion [CSC-10368] (see [What's New Guide](#))
3. Enhancements to the order confirmation deviation approval process [CSC-19743] (see [What's New Guide](#))
4. Excel support and other improvements to attributes [CSC-21958] (see [What's New Guide](#))

Feature at a Glance

Introducing: Attributes for planning items

Customer challenge

The current standard attributes fields (e.g. Customer part no. Customer location, Planner code, Line of Business etc.) in the Planning collaboration functionalities are pre-defined fields and cannot be modified by the customer. For some customers these standard attributes may not be sufficient to properly identify a planning record. Some customers may want to share additional information in the customer-defined fields. Some customers may also want to use the additional fields as a unique identifier for the planning record. For example, a customer may want to add a new field called "Promotion" and use the value of the Promotion field to identify the planning record on top of Customer part no. and Customer location.

However, up until now the Planning collaboration functionalities on Ariba Network would not allow to share any information beyond standard attributes, and this results in a limitation of the collaboration between buyers and supplier.

Solution area

SAP Ariba Supply Chain Collaboration – Planning collaboration and Forecast collaboration add-on

Meet that challenge with SAP Ariba

With the new customer defined attributes the customer can now send additional information to be displayed on the planning record and optionally use the new attributes as additional identifiers for the planning records. This allows buyers to be able to share their planning collaboration data no matter how complex the planning model they use is, thus opening more collaboration opportunities with their suppliers resulting in a more agile and responsive supply chain.

Implementation information

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

Ease of implementation  High-touch
Geographic relevance  Global

Experience key benefits

- Enables capability for buyers to share planning information at greater granularity of information
- Increases flexibility for customers by providing additional information fields for planning records.

Prerequisites and Restrictions

SAP Ariba Supply Chain Collaboration – Planning collaboration or Forecast collaboration add-on

Feature at a Glance

Introducing: **Attributes for planning items**

Detailed feature information

The customer defined feature will allow the customer to define new attribute fields that will be used to provide additional information about planning records.

The customers can give the new field a name of their choice and send the information via Characteristic element of cXML

The customer may decide whether the new attributes will be used as root or non root attributes.

The supplier will be able to see the new customer defined attributes on the Ariba Network web UI and all supplier commit/ replenishment message will automatically include customer defined attributes in the cXML

Feature at a Glance

Introducing: Attributes for planning items

Planning settings

General Manage views Assign Attributes library

• Manage all your available custom attributes.

Process type Forecast

+ Add new attribute

Attributes	Expression	Root attribute	Actions
No records found			

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Planning settings – Attributes library

Customers can configure the new attribute fields in the Planning > Settings > Attributes library page.

1. The customer must specify the process type for which they want to create new attributes from the Process type drop down
2. Clicking on **+Add new attribute** opens the new attribute editor page

Feature at a Glance

Introducing: Attributes for planning items

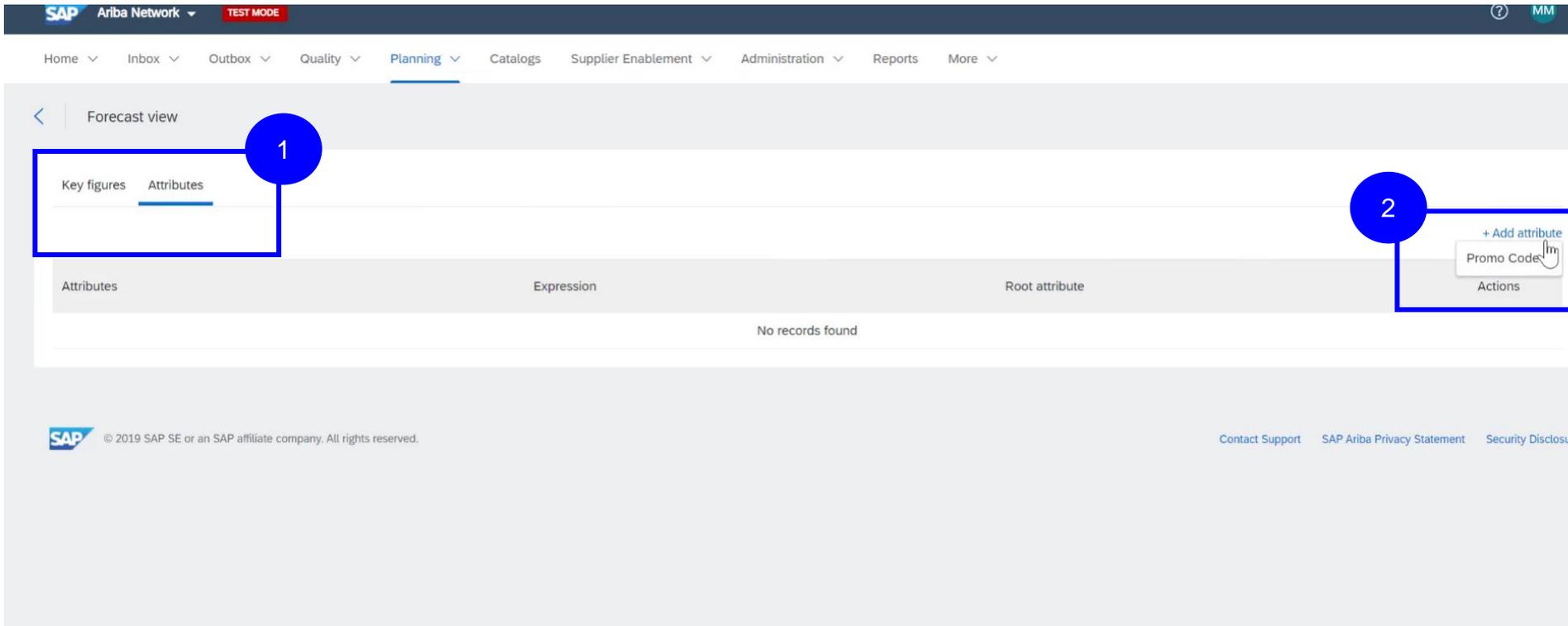
Planning settings – attributes library

In the new attribute editor popup the customer provides details on the new field to be introduced

1. Display name: this is the new attribute field name that will be displayed on the Ariba Network web UI and Planning excel jobs
2. Root attribute switch determines whether the attribute will be used as unique key for planning records (if set to yes the new attribute will be used as unique key on top of existing root attributes: Customer part no, Customer location, System ID and Vendor ID)
3. Expression: is used to map the new attribute to the corresponding Characteristic in the planning cXML messages

Feature at a Glance

Introducing: Attributes for planning items



Planning settings – manage views

After creating the attribute in the library, the customer can add it to specific Planning views

1. A new **Attributes** tab is added on all planning views settings pages
2. Click on **+ Add attribute** to select an attribute to add to the view from the ones available in the Attributes library

Feature at a Glance

Introducing: Attributes for planning items

The screenshot displays the SAP Planning list pages interface. It features a search filter section with various input fields for Customer, Customer part no., Supplier part no., Customer location, Planner code, and Part category. There are also fields for Line of business, Product family, Product subfamily, Program code, Part type, Process type, and Part status (Active/Inactive). A 'Part attributes' section is visible, containing a 'Promo Code' input field. Below the filters is a table with columns for Customer, Customer part no., Supplier part no., Attribute details (including Promo Code and Customer location), Lead time, Part status, Last customer update, Last supplier update, Stock (Quantity, Status, Min., Max.), 10 weeks projection, Planner Code, and Proc. The table shows two rows of data for TechDronix, with Promo Codes 'Halloween' and 'New year's eve'. Blue circles with numbers 1 and 2 highlight the 'Promo Code' input field and the 'Attribute details' column header, respectively.

Customer	Customer part no.	Supplier part no.	Attribute details		Lead time	Part status	Last customer update ↓	Last supplier update	Stock				Planner Code	Proc
			Promo Code	Customer location					Stock on hand		Stock levels			
									Quantity	Status	Min.	Max.		
TechDronix	MAT2	MAT2	Halloween	LOC1 (SJ-PRK AVE)	18	Active	8 Jan 2021 2:39:48 PM		368.5	On track	200	800		PLANN707 (WERK)
TechDronix	MAT2	MAT2	New year's eve	LOC1 (SJ-PRK AVE)	18	Active	8 Jan 2021 2:39:48 PM		368.5	On track	200	800		PLANN707 (WERK)

Planning list pages

After setup, the new attribute information will become available in the Planning collaboration web UI

1. A new column will be added for each customer Attribute, the column header will have the Display name chosen by the customer for the attribute
2. Users can also search planning records for a specific attribute value,

Feature at a Glance

Introducing: Attributes for planning items

Forecast details

Customer: TechDronix, Customer location: SJ-PRK AVE, Part no.: MAT2, Part description: [redacted], Part attributes: Attributes: Promo Code: **Halloween**

View by: Daily, Starting from: 03/18/2021, Jump to: Select a date to jump, Starting from: 18 Mar 2021

Chart

Stock on hand: 368.5 (EA) [Part details](#) [Send Data](#)

Key figures	18 Mar 2021	19 Mar 2021	20 Mar 2021	21 Mar 2021	22 Mar 2021	23 Mar 2021	24 Mar 2021	25 Mar 2021	26 Mar 2021	27 Mar 2021
Different	1,000	11	11	100	20	300	120	120		
Cumulative forecast	1,000	1,011	1,022	1,122	1,142	1,442	1,562	1,682	1,682	1,682
Forecast commit										
Forecast deviation	-1,000	-11	-11	-100	-20	-300	-120	-120	0	0
Goods received										

[Refresh data](#) [Copy Forecast to Commit](#) Last customer updated 8 Jan 2021 2:39:48 PM

Lead time

Planning record details

The attribute value is displayed also in the planning details page

Feature at a Glance

Introducing: Attributes for planning items

The screenshot shows a 'Create/Edit Job' dialog box with the following fields and values:

- * Name : Forecast with customer defined attributes
- * Type : Forecast
- Job Search Criteria
 - * Customer : TechDronix
 - Supplier part number :
 - Buyer part number : MAT2
 - Product family :
 - Product sub-family :
 - Location :
 - Download planning item attributes on all rows
 - Promo Code : (highlighted with a blue box)
- Program code :
- Planner code : PLANN707
- Part category :
- Part type :
- Manufacturing type :
- Line of business :
- * Time period : Weekly
- Years to download : 1
- Buyer last modified : (calendar icon)
- Supplier last modified : (calendar icon)

Buttons: Cancel, Save

Upload/ download job editor

Users can also use customer defined attribute fields as filters in the upload/ download job creation parameters

Feature at a Glance

Introducing: Attributes for planning items

The screenshot shows an Excel spreadsheet with the following data:

Product family	Product subfamil	Internal program	Program code	Part category	Part type	Manufacturing	Unit	Promo Code	Key figures	15 Mar 2021	22 Mar 2021	29 Mar 2021	5 Apr 2021	12 Apr 2021
Blends	Arabica	XmasProm	DecPromo	HomePods	16PD		EA	Halloween	Order forec	1624	560	120	120	1
									Cumulative	1624	2184	2304	2424	25
									Forecast co					
									Forecast de	-1624	-560	-120	-120	-1
Blends	Arabica	XmasProm	DecPromo	HomePods	16PD		EA	New year's eve	Order forec	1624	560	120	120	1
									Cumulative	1624	2184	2304	2424	25
									Forecast co					
									Forecast de	-1624	-560	-120	-120	-1

Planning excel jobs

All customer defined attributes and their values will be visible in the uploaded planning excels

Planned Features

Supplier management and business network

Supply chain collaboration

1. Attributes for planning items [CSC-20436]
2. **Quality inspection and quality notification safeguards for required completion [CSC-10368]**
(see [What's New Guide](#))
3. Enhancements to the order confirmation deviation approval process [CSC-19743] (see [What's New Guide](#))
4. Excel support and other improvements to attributes [CSC-21958] (see [What's New Guide](#))

Planned Features

Supplier management and business network

Supply chain collaboration

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(see [What's New Guide](#))
3. **Enhancements to the order confirmation deviation approval process [CSC-19743]**
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Planned Features

Supplier management and business network

Supply chain collaboration

1. Attributes for planning items [CSC-20436]
2. Quality inspection and quality notification safeguards for required completion [CSC-10368]
(see [What's New Guide](#))
3. Enhancements to the order confirmation deviation approval process [CSC-19743] (see [What's New Guide](#))
4. **Excel support and other improvements to attributes [CSC-21958]** (see [What's New Guide](#))

Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

- 1. Support for Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud [NP-20140]**
2. Procurement data analytics in Ariba Network [NP-24865]
3. Discounting supplier experience improvements [PAY-5707]
4. Validate the delivery-date tolerances in ship notices [CSC-14603] [\(see What's New Guide\)](#)
5. Order confirmation for enhanced-limit material and service line items [CSC-21608] [\(see What's New Guide\)](#)
6. Tax invoicing enhancements for Hungary to comply with 3.0 XSD schema change effective April 1, 2021 [NG-1387] [\(see What's New Guide\)](#)
7. Tax invoicing enhancements for the United Kingdom and Northern Ireland to comply with Brexit effective January 1, 2021 [NG-1395] [\(see What's New Guide\)](#)
8. Enhancements to support integration between Central Procurement and SAP Ariba Discovery for Central RFQs [NS-14083] [\(see What's New Guide\)](#)

Feature at a Glance

Ease of implementation  Low touch
Geographic relevance  Global

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Customer challenge

Customers use a variety of SAP Procurement solutions, including SAP S/4HANA Cloud, Ariba Network, and SAP Fieldglass for managing their services procurement activities, but haven't been able to leverage their capabilities across the solutions without manual intervention, resulting in process inefficiencies and greater opportunity for errors and compliance issues.

Meet that challenge with SAP Ariba

Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud uses Cloud Integration Gateway to connect the three products, providing a seamless flow from purchase order in SAP S/4HANA Cloud Procurement to purchase order confirmation via Ariba Network, and SOW creation, proof-of-service, and service entry sheets (SES) in SAP Fieldglass. This integration continues across the 3 products, addressing invoice processing and payment handling steps in the appropriate places.

Experience key benefits

The automation of purchase order to invoice processing in Ariba Network and SAP Fieldglass integration via Cloud Integration Gateway enables seamless connection from SAP S/4HANA Cloud to suppliers in Ariba Network and SAP Fieldglass. Digitized collaboration with suppliers in Ariba Network and SAP Fieldglass speeds up procurement processes, reducing the number of manual process steps, reducing errors, increasing productivity of procurement and accounts payable staff, reduced cost of supplier transactions, improved compliance and decreased inquiries about payments from suppliers.

Solution area

SAP S/4HANA Cloud (Procurement)
Ariba Network
SAP Fieldglass

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires customer configuration in SAP S/4HANA Cloud, Ariba Network, and SAP Fieldglass. See *Setting Up Service Procurement with Ariba Network and SAP Fieldglass (4R2)* in SAP Help Portal.

Prerequisites and Restrictions

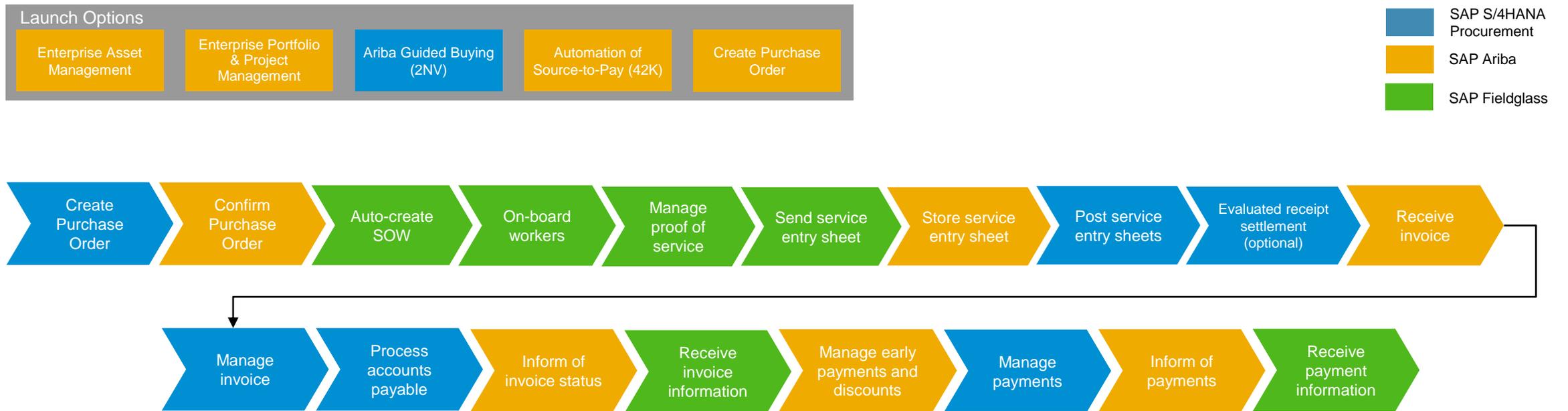
The full list of restrictions can be found at the bottom of the *Service Procurement with Ariba Network and SAP Fieldglass (4R2)* page in the [SAP S/4HANA Cloud Connected with SAP Fieldglass](#) documentation found in the SAP Help Portal.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Cross-Product Process Flow

Starting with the creation of the purchase order for services, launching from different possible options displayed below, the process flow provides an illustration of the integrations enabled by this new cross-solution capability supporting SAP's Intelligent Enterprise Suite (IES) strategy. The integration provides connectivity between SAP S/4HANA Procurement, Ariba Network, and SAP Fieldglass, automating the flow of data between the solutions.



Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Create Purchase Order



The above launch options for PO creation lead to a PO record in SAP S/4HANA Cloud that initiates the Service Procurement 4R2 Flow

- Purchase Order 4500038587 is created and item 10 is selected for “oil field services 1”.
- This supplier has an Ariba Network ID and is registered on Ariba Network. Thus the Purchase Order is sent to Ariba Network.

4500038587

Status: Follow-On Documents | Purchase Order Date: 12.03.2021 | Net Value: 1.050,00 EUR

General Information | Items | Limit Items | Delivery and Invoice | Supplier Contact Data | Product Compliance | Notes | Output Management | Attachments | Approval Details

Basic Data

Purchasing Doc. Type: Standard PO (NB)
 Supplier: Inlandslieferant DE (ARB FG Integra (10300091))
 Currency: European Euro (EUR)
 Language Key: English (EN)

Organization

Purchasing Group: Group 001 (001)
 Purchasing Organization: Purch. Org. 1010 (1010)
 Company Code: Company Code 1010 (1010)

Further Information

Created By: John Taylor
 Purchase Order Date: 12.03.2021
 Approval Status: Approved automatically
 Approver: Approved automatically

Items

Purchase Order Items (2)

Item	Item Category	Material	Short Text	Material Group	Plant	Order Quantity	Net Order Price	Price Unit
10	Standard		oil field services 1	Services (P001)	Plant 1 DE (1010)	10,000 EA	50,00 EUR	1 EA
Net Order Value: 500,00 EUR								
Status:								
20	Standard		oil field service 2	Services (P001)	Plant 1 DE (1010)	10,000 EA	55,00 EUR	1 EA
Net Order Value: 550,00 EUR								
Status:								

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Order confirmation in Ariba Network for the Purchase Order

- Going to Ariba Network supplier portal, the same Purchase Order number is listed.
- This supplier has an Ariba Network ID and is registered on Ariba Network. Thus the Purchase Order is sent to Ariba Network.
- Purchase Order 4500038587 now appears in Ariba Network
- The Purchase Order must be fully confirmed in Ariba Network before proceeding in SAP Fieldglass.

Review Subscription

Orders, Invoices and Payments All Customers ▾ Last 14 days ▾

100+ Orders to Invoice 1 Orders that Need Attention 4 Invoices Rejected 57 New Purchase Orders [More...](#)

Order Number	Customer	Status	Amount	Date ↓	Amount Invoiced	Action
4500038587	Ariba Network has the following company information on file. You may use this section to update your company's account. Review your company profile and update as needed.	Partially Invoiced	1,050.00 EUR	12 Mar 2021	550.00 EUR	Select ▾

[View All](#)

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Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Buyer

- Buyer goes into SAP Fieldglass to search for Purchase Order.

The screenshot displays the SAP Fieldglass user interface. At the top, the SAP logo and 'Fieldglass Beta Mode' are visible. The search bar contains the value '4500038587', which is highlighted with a red box and a red arrow pointing from the text 'Buyer goes into SAP Fieldglass to search for Purchase Order.' The navigation bar includes 'Home', 'View', 'Create', 'Analytics', and 'PMO Dashboard'. The user is identified as '4R2USER | DLAB'. The main content area shows a 'Welcome 4R2 USER' message and a list of work items: 'My Work Items', 'Summary' (19), 'Job Posting' (7), 'SOW Response' (3), and 'Fee' (9). There are also notifications for a 'Welcome Tour' and 'SAP Fieldglass Release Communication'. The bottom section shows 'My Statements of Work (5)' and 'My Recently Viewed Items'.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Buyer

- Buyer goes into SAP Fieldglass to search for Purchase Order.
- The search returns the SOW created when AN sent the confirmed Purchase Order. The SOW Name is the Purchase Order number.

The screenshot shows the SAP Fieldglass search interface. A search bar at the top contains the keyword '4500038587'. Below the search bar, a filter panel on the left shows 'Procurements' and 'People' categories. The search results display a single entry for a Statement of Work (SOW) with ID 4500038587. The SOW details include the description 'Services PO', the period '03/12/2021 - 03/12/2021', the type 'DLAB', and the reference '4500038587 (Buyer)'. The supplier is listed as 'Inlandslieferant DE (ARB FG Integration) - 10300091', the business unit as 'Purch. Org. 1010 (1010)', and the classification as 'AribaNetworkClassification'. A 'Go to Details' link is visible at the bottom of the search result.

Keyword: 4500038587 [Search Tips](#)

(Text Search: Type word or phrase. ID Search: Type a reference number such as JP123, JS008, WO567.)

Filters [Select All](#)

- Procurements
- People

4500038587

DLABTQ00000455 STATEMENT OF WORK

Approved

Description	Period	Type	Reference
Services PO	03/12/2021 - 03/12/2021	DLAB	4500038587 (Buyer)

Supplier **Business Unit** **Classification**

Inlandslieferant DE (ARB FG Integration) - 10300091	Purch. Org. 1010 (1010)	AribaNetworkClassification
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[Go to Details](#)

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Buyer

- Buyer goes into SAP Fieldglass to search for Purchase Order.
- The search returns the SOW created when AN sent the confirmed Purchase Order. The SOW Name is the Purchase Order number.
- **The 2 line items “oil field service 1” and “oil field service 2” listed as Fee Definition.**

4500038587
DLABTQ00000455 S DLAB

Actions

All Fee Definitions Fee Payments

Status	Type	Line Item ID	Revision	Name	Due On	Submitted	Requested Amount (EUR)	Submitted Amount (EUR)
All	All	Enter Criteria		Enter Criteria				
-	Fee Definition	-		0 oil field service 2		03/12/2021	550.00	-
-	Fee Definition	-		0 oil field services 1		03/12/2021	500.00	-

[Save as CSV](#)

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Seller

- Seller goes into SAP Fieldglass to search for Purchase Order.

The screenshot displays the SAP Fieldglass user interface. At the top, the SAP logo and 'Fieldglass Beta Mode' are visible. A search bar in the top right corner contains the ID '4500038587', which is highlighted with a red box and a red arrow pointing from the text 'Seller goes into SAP Fieldglass to search for Purchase Order.' The navigation bar includes 'Home', 'View', 'Create', and 'Analytics'. The user's name 'Raikar, Meenal | 0010' is shown in the top right. The main content area is titled 'Welcome Meenal Raikar' and features several widgets: 'My Work Items' with a 'You're all caught up!' message, 'Statements of Work (232)', 'My Recently Viewed Items' listing two items with IDs 4500038587 and 4500038580, and 'My Active Job Postings' with a 'Manage Job Postings in a Single View' section. A 'Company Setup Wizard' is also visible, showing 100% completion.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Seller

- Seller goes into SAP Fieldglass to search for Purchase Order.
- The search returns the SOW created when AN sent the confirmed Purchase Order. The SOW Name is the Purchase Order number.

The screenshot shows the SAP Fieldglass search interface. At the top, there is a search bar with the keyword '4500038587' and a 'Search' button. Below the search bar, there are filters for 'Procurements' and 'People'. The search results display a 'STATEMENT OF WORK' for ID '4500038587'. The SOW is approved and has a description of 'Services PO' for the period '03/12/2021 - 03/12/2021'. The reference is '4500038587 (Buyer)', the buyer is 'DLAB', and the business unit is 'Purch. Org. 1010 (1010)'. The classification is 'AribaNetworkClassification'. A 'Go to Details' link is provided at the bottom of the result card.

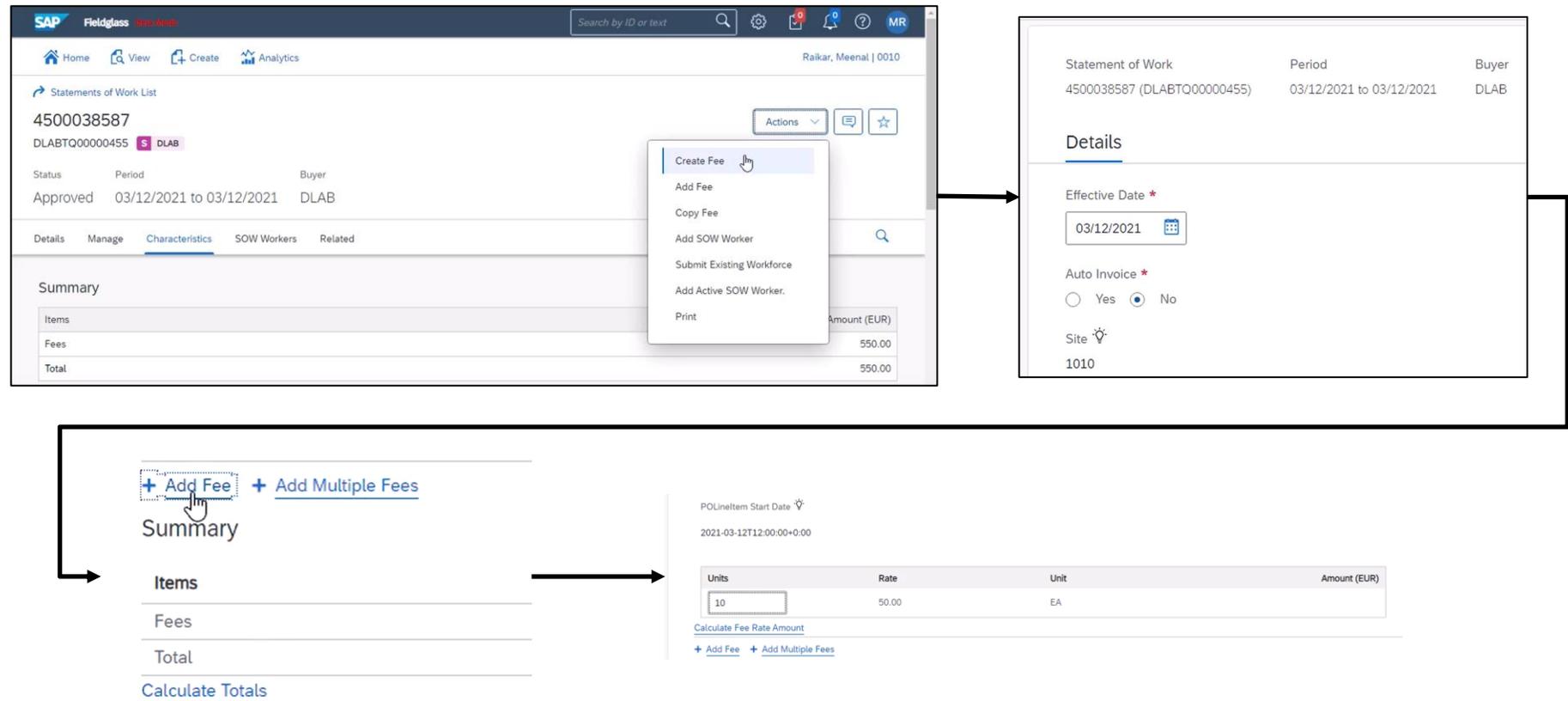
Description	Period	Type	Reference	Buyer	Business Unit
Services PO	03/12/2021 - 03/12/2021	DLAB	4500038587 (Buyer)	DLAB	Purch. Org. 1010 (1010)

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Seller creates Fee Characteristic in SAP Fieldglass

- Seller creates fee by
 - entering date
 - selecting auto invoice option (selecting No means the invoice will be created in AN manually)
 - selects “Add Fee”
 - selects line item
 - enters number of units
 - rate is already defined in SOW.



Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Seller creates Fee Characteristic in SAP Fieldglass

- Seller creates fee
- **Two Fee Payment events for the two Purchase Order line items are now pending approval.**
- **The SAP Fieldglass transaction number for this new Fee Payment is copied.**
- **A Fee Payment is reported on the execution of a milestone (or event) of the SOW, triggering a request for payment.**
- **Amounts ordered are equal to the amounts claimed for payment.**

4500038587

DLABTQ00000455 **S** DLAB

Actions  

All	All	Enter Criteria	Enter Criteria					
Pending Approval	Fee Payment	DLABTU00000149	0	oil field service 2	03/12/2021	03/12/2021	550.00	550.00
-	Fee Definition	-	0	oil field service 2		03/12/2021	550.00	-
Pending Approval	Fee Payment	DLABTU00000150	0	oil field services 1	03/12/2021	03/12/2021	500.00	500.00
-	Fee Definition	-	0	oil field services 1		03/12/2021	500.00	-

Clear Sort Clear Filters

Page 1 Rows 5 1-4 of 4

[Save as CSV](#)

Feature at a Glance

Introducing: **Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud**

SAP Fieldglass Buyer Approval with proof of service

- Approver logs into SAP Fieldglass to approve proof of service and goes to Fee Approve list.

The screenshot displays the SAP Fieldglass user interface. The top navigation bar includes the SAP logo, 'Fieldglass Beta Mode', a search bar, and notification icons. The main dashboard area is titled 'Welcome Approver DLAB' and contains several widgets: 'My Work Items' (Summary: 215, Job Posting: 7, Work Order: 11, Work Order Revision: 1, Statement of Work: 26, Fee: 9, Worker: 95), 'My Workers (21)' (Donut chart showing 21 Good items), and 'My Statements of Work (17)'. A sidebar menu on the right lists various categories: Job Posting, Invoice, Work Order, SOW Invoice, Work Order Revision, Statement of Work, Fee, and Worker. The 'Fee' category is expanded, showing 'Approve' (9) and 'Resubmit Declined' (1). A red arrow points from the text 'goes to Fee Approve list.' to the 'Approve' option under the 'Fee' category.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

SAP Fieldglass Buyer Approval with proof of service

- Approver logs into SAP Fieldglass to approve proof of service and goes to Fee Approve list.
- Fee just created is highlighted at top of list.
- Service Entry Sheet number is automatically pulled in.
- Clicking Approve button opens scrolling confirmation screen with Approve button on bottom.

The screenshot displays the SAP Fieldglass Buyer Approval interface. At the top, there is a navigation bar with 'SAP Fieldglass' and 'Data Made' branding, a search bar, and user information. Below this, there are tabs for 'Home', 'View', 'Create', and 'Analytics'. The main content area shows 'Your Work Items' with a sub-tab for 'Fee'. A 'Comments (optional)' text area is visible, with a 'Remaining: 1000' indicator. Below the comments area, there are filters for 'Received Within' and 'Action', with 'Approve (9)' selected. An 'Apply Filters' button is present. A table of work items is shown below, with one item selected. The table has columns for 'Received', 'ID', 'Statement of Work', 'Supplier', 'Effective On', and 'Amount'. The selected item is highlighted in blue. A red box highlights the 'Approve' button in the top left of the table, and another red box highlights the 'Approve' button in the bottom right of the table. A red arrow points from the bottom 'Approve' button to the top 'Approve' button.

Received	ID	Statement of Work	Supplier	Effective On	Amount
<input checked="" type="checkbox"/>	03/12/2021 : DLABTU00000150	4500038587	Inlandslieferant DE (ARB FG Integration) - 10300091	03/12/2021	500.00 EUR
<input type="checkbox"/>	03/10/2021 : DLABTU00000133	4500090015	Inlandslieferant DE (ARB FG Integration) - 10300091	12/01/2020	10.00 EUR
<input type="checkbox"/>	02/24/2021 : DLABTU00000112	4500037950	Inlandslieferant DE (ARB FG Integration) - 10300091	12/08/2020	200.00 EUR

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Review of Purchase Order history in SAP S/4HANA Cloud

- Back in SAP S/4HANA Cloud, the Purchase Order history can now be seen.
- Service Entry Sheet is shown.

Standard PO 4500038587 Created by John Taylor

Item: 1 [10] oil field services 1

Purchase Order History

Sh. Text	MvT	Material Document	Item	Pstng Date	Quantity	Delivery cost quantity	OUn	Amt.in Loc
WE	101	5000002414	1	12.03.2021	10	0	EA	50
Tr./Ev. Goods Receipt					10		EA	50
SES		1025	10	12.03.2021	10	0	EA	50
Tr./Ev. Service Entry Sheet					10		EA	50

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Search for Purchase Order in Ariba Network

- Back in Ariba Network, a search is done for the Purchase Order.
- The Service Entry Sheet is there with the SAP Fieldglass transaction number.

The screenshot displays the SAP Ariba Supply Chain Collaboration interface. At the top, the header includes the SAP logo and 'Ariba Supply Chain Collaboration'. Below the header, there are navigation tabs: Home, Inbox, Outbox, Quality, Planning, Catalogs, Reports, Upload/Download, and Messages. On the right side, there are user options: Documents, Create, and a user profile 'JL' with a notification badge '1'. Below the navigation, there are filters for 'Orders and Releases' and 'All Customers'. A search bar contains the transaction number '4500038587', which is highlighted with a red box. A red arrow points from this search bar to the 'Order Number' column of a table below. The table is titled 'Orders and Releases (1)' and has columns: Type, Order Number, Customer, Ship To Address, Ordering Address, Amount, Date, Routing Status, Order Status, and External Document Type. The table contains one row with the following data: Type: Order, Order Number: 4500038587, Customer: Ariba Network has the following company information on file. You may use this section to update your, Ship To Address: Plant 1010 Test 12 Walldorf, BW, Ordering Address: Inlandslieferant DE (ARB FG Integration) Walldorf, BW, Amount: 1.050.00 EUR, Date: 12 Mar 2021, Routing Status: Acknowledged, Order Status: Partially Invoiced. A blue 'Feedback' button is visible on the right side of the table.

Type	Order Number	Customer	Ship To Address	Ordering Address	Amount	Date	Routing Status	Order Status	External Document Type
Order	4500038587	Ariba Network has the following company information on file. You may use this section to update your	Plant 1010 Test 12 Walldorf, BW	Inlandslieferant DE (ARB FG Integration) Walldorf, BW	1.050.00 EUR	12 Mar 2021	Acknowledged	Partially Invoiced	

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Search for Purchase Order in Ariba Network

- Back in Ariba Network, a search is done for the Purchase Order.
- The Service Entry Sheet is there with the SAP Fieldglass transaction number.
- **The Service Entry Sheet is displayed. The number is the same as SAP Fieldglass Fee Payment number.**

The screenshot displays the SAP S/4HANA Cloud interface for a Purchase Order. At the top, there are buttons for 'Create Order Confirmation', 'Create Ship Notice', 'Create Service Sheet', and 'Create Invoice'. Below these are tabs for 'Order Detail' and 'Order History'. The main content area shows the following details:

From:	To:	Purchase Order
Company Code 1010 Dietmar-Hopp-Allee 16 69190 Walldorf BW Germany	Nagendra Supplier - TEST jUnitDummy Sunnyvale , CA 94089 United States Phone: +1 (650) 3902788 Fax: +1 (650) 3902788 Email: nagendra.srinivasa.murthy@sap.com	4500038587 (Partially Invoiced) Amount: 1,050.00 EUR

Below the main details, there are sections for 'Payment Terms' (3.0% 14, 2.0% 20, 0% 30), 'Contact Information' (Supplier Address: Inlandslieferant DE (ARB FG Integration), Holzweg 30, 69190 Walldorf, BW, Germany, Email: 10300091vendor@sap.com, Phone: + () 625842533, Fax: + () 38136871, Address ID: 10300091), and 'Routing Status: Acknowledged' with 'Related Documents: DLABTU00000: INV8720, INV58720, More(4) »'.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Search for Purchase Order in Ariba Network

- Back in Ariba Network, a search is done for the Purchase Order.
- The Service Entry Sheet is there with the SAP Fieldglass transaction number.
- The Service Entry Sheet is displayed. The number is the same as SAP Fieldglass Fee Payment number.
- **The Service Entry Sheet shows approved, from SAP Fieldglass approval.**
- **An invoice can now be created.**

The screenshot displays the SAP Ariba Supply Chain Collaboration interface. At the top, the header reads "SAP Ariba Supply Chain Collaboration" with a user profile "JL" and a help icon. The main content area shows a "Service Sheet: DLABTU00000150" with a "Done" button and a "Previous" button. Below this, there are two buttons: "Create Invoice" (with a mouse cursor over it) and "Copy This SES". To the right of these buttons are icons for download, print, and a menu. Below the buttons are tabs for "Detail" and "History". The "Detail" tab is active, showing the following information:

Service Sheet (Approved) Subtotal: 500.00 EUR
DLABTU00000150
Date: 13 Mar 2021
Final Service Sheet: No
Purchase Order: 4500038587
ERP SES ID: 0000001025
Subtotal: 500.00 EUR
Service Start Date: 12 Mar 2021
Service End Date: 12 Mar 2021

From
DLAB
Nagendra Supplier - TEST
1000 West Avenue
Chicago, IL 60606
United States
Address ID: DLAB

To
DLAB
Ariba Network has the following company information on file. You may use this section to update your company's account. Review your company profile and update as needed.
1000 West Avenue
Chicago, IL 60606

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice creation in Ariba Network

- The supplier enters necessary field values.
- Invoice number entered is INV8710.

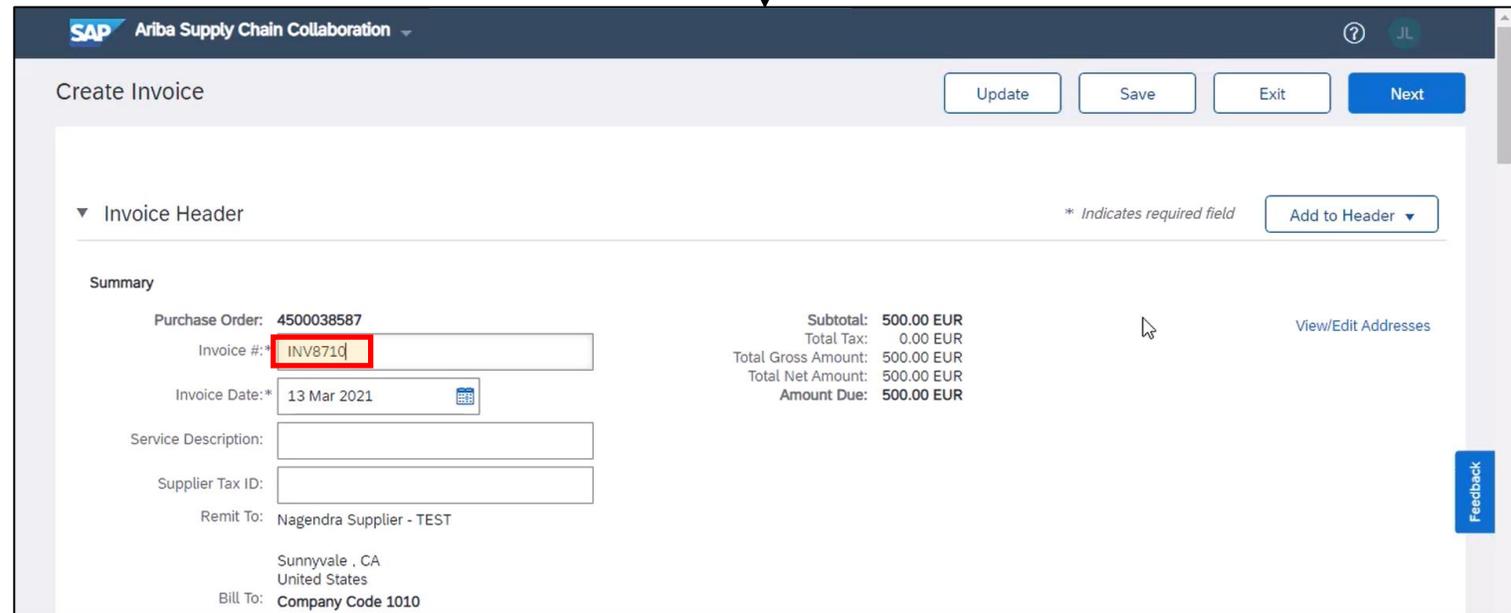


SAP Ariba Supply Chain Collaboration

Service Sheet: DLABTU00000150

Done Previous

Create Invoice Copy This SES



SAP Ariba Supply Chain Collaboration

Create Invoice

Update Save Exit Next

▼ Invoice Header * Indicates required field Add to Header ▼

Summary

Purchase Order: 4500038587

Invoice #: INV8710

Invoice Date:* 13 Mar 2021

Service Description:

Supplier Tax ID:

Remit To: Nagendra Supplier - TEST

Sunnyvale, CA
United States

Bill To: Company Code 1010

Subtotal: 500.00 EUR
Total Tax: 0.00 EUR
Total Gross Amount: 500.00 EUR
Total Net Amount: 500.00 EUR
Amount Due: 500.00 EUR

View/Edit Addresses

Feedback

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice creation in Ariba Network

- The supplier continues to enter necessary field values and submits.

The screenshot displays the SAP S/4HANA Cloud interface for creating an invoice in Ariba Network. It is divided into several sections:

- Tax Section:** Features radio buttons for "Header level tax" (selected) and "Line level tax". Fields include "Category" (VAT), "Location", "Description", "Regime", "Taxable Amount" (500.00 EUR), "Tax Rate Type", "Rate(%)" (0), and "Tax Amount". A "Remove" button is present.
- Line Items Section:** Shows "1 Line Items, 1 Included, 0 Previously Fully Invoiced". It includes "Insert Line Item Options" with "Tax Category" and "Discount" checkboxes, and an "Add to Included Lines" button.
- Table:** A table with columns: Include, Type, Part #, Description, Customer Part #, Quantity, Unit, Unit Price, Subtotal. One row is visible:

Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input checked="" type="checkbox"/>	LEAN SERVICE	DLABTQ00000455	oil field services 1		10	EA	50.00 EUR	500.00 EUR
- Service Sheet Details:** Shows "Service Sheet #: DLABTU00000150" and "Service Line No.: 2".
- Service Period:** Shows "Service Start Date: 12 Mar 2021" and "Service End Date: 12 Mar 2021".
- Comments:** A text area for adding comments.
- Bottom Bar:** Contains the SAP logo, "Ariba Supply Chain Collaboration", a "Create Invoice" label, and buttons for "Previous", "Save", "Submit", and "Exit".

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice management in SAP S/4HANA Cloud

- Displaying invoice INV8710 in SAP S/4HANA Cloud.

The screenshot shows the SAP S/4HANA Cloud interface for a Supplier Invoice. The header includes the SAP logo, a breadcrumb 'Supplier Invoice', and user information 'JA'. The main content area displays the following details:

- Supplier Invoice:** 5105601152/2021
- Gross Invoice Amount:** 500,00 EUR
- Invoicing Party:** Inlandslieferant DE (ARB FG Integra (10300091))
- Invoice Status:** Posted from SAP Ariba

Navigation tabs include: General Information, Purchasing Document References, Tax, Payment, Unplanned Delivery Costs, Note, Attachments, and Output.

Basic Data

Transaction:	Invoice Date:	Invoicing Party:
Invoice	12.03.2021	10300091
Company Code:	Posting Date:	Partner Bank Type:
1010	12.03.2021	-
Gross Invoice Amount:	Reference:	IBAN:
500,00 EUR	INV8710	-
		SWIFT/BIC:
		-

[Show More](#)

Purchasing Document References

Invoice Items | Standard

Invoice Item	Short Text	Purchasing Document Item	Amount	Quantity	Tax Code	Tax Rate	History	Subseq. Debit/Credit
1	oil field services 1	4500038587/10	500,00 EUR	10,000 EA	V0	0,000%(VST)	View	No

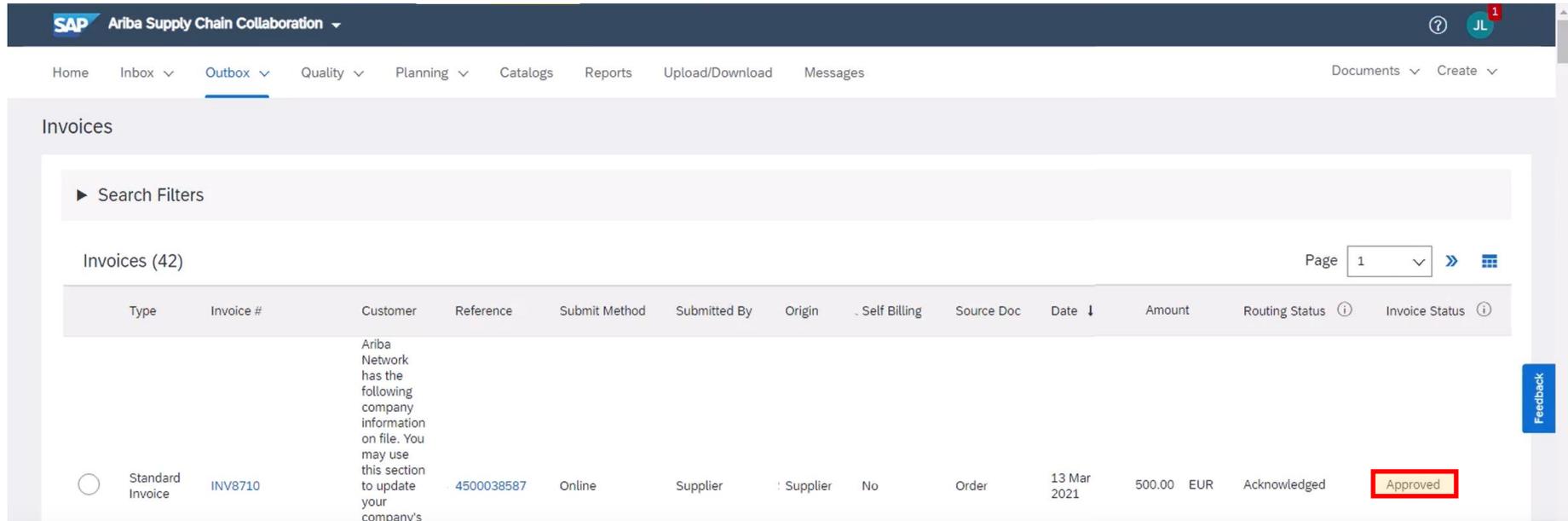
Tax

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice status in Ariba Network

- Checking invoice status in Ariba Network shows it is approved.
- Status also sent to SAP Fieldglass.



The screenshot displays the SAP Ariba Supply Chain Collaboration interface. The top navigation bar includes 'SAP Ariba Supply Chain Collaboration' and a user profile 'JL'. The main menu contains 'Home', 'Inbox', 'Outbox', 'Quality', 'Planning', 'Catalogs', 'Reports', 'Upload/Download', and 'Messages'. The 'Invoices' section is active, showing a search filter and a table of 42 invoices. The table has columns for Type, Invoice #, Customer, Reference, Submit Method, Submitted By, Origin, Self Billing, Source Doc, Date, Amount, Routing Status, and Invoice Status. A single invoice is visible with the status 'Approved' highlighted in a red box.

Type	Invoice #	Customer	Reference	Submit Method	Submitted By	Origin	Self Billing	Source Doc	Date	Amount	Routing Status	Invoice Status
Standard Invoice	INV8710	Ariba Network has the following company information on file. You may use this section to update your company's	4500038587	Online	Supplier	Supplier	No	Order	13 Mar 2021	500.00 EUR	Acknowledged	Approved

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice data received in SAP Fieldglass

- SAP Fieldglass now shows the invoice data has been approved as well.

The screenshot displays the SAP Fieldglass Global Search interface. At the top, there is a search bar with the text "Search by ID or text" and a search icon. Below the search bar, there are navigation tabs for Home, View, Create, and Analytics. The main content area is titled "Global Search" and contains a search results table. The search results table has a header row with columns: Description, Period, Type, Reference, Supplier, Business Unit, and Classification. The first row of data shows a "Services PO" with a period of "03/12/2021 - 03/12/2021", type "DLAB", reference "4500038587 (Buyer)", supplier "Inlandslieferant DE (ARB FG Integration) - 10300091", business unit "Purch. Org. 1010 (1010)", and classification "AribaNetworkClassification". The reference number "4500038587" is highlighted in yellow. Above the table, there is a "Filters" section with a "Select All" button and two filter options: "Procurements" and "People". The interface also includes a "Go to Details" link below the table row. At the bottom of the page, there is a footer with the SAP logo and the text "THE BEST RUN SAP", along with login information and copyright details.

Description	Period	Type	Reference	Supplier	Business Unit	Classification
Services PO	03/12/2021 - 03/12/2021	DLAB	4500038587 (Buyer)	Inlandslieferant DE (ARB FG Integration) - 10300091	Purch. Org. 1010 (1010)	AribaNetworkClassification

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice data received in SAP Fieldglass

- SAP Fieldglass now shows the invoice data has been approved as well.
- **When selecting “Go to Details” link, the invoice code, PO number, and Invoice ID from SAP S/4HANA Cloud and Ariba Network are displayed in SAP Fieldglass.**

The screenshot displays the SAP Fieldglass interface for an invoice. The top navigation bar includes 'Home', 'View', 'Create', and 'Analytics'. On the right, there are buttons for 'Resubmit for Approval', 'Reject', and 'Actions'. The main content is divided into several sections:

- Accounting (EUR):** A table showing invoice details with columns for Invoice, Adjustment, Total Amount Due, Cost Allocation, and Total. The total amount due is 500.00.
- Posting Information:** A section showing 'Submitted By' as BuyerUser, DLAB (meenal.raikar@sap.com).
- Billing Information:** A section showing 'Buyer Information' and 'Supplier Information'. The supplier is 'From Inlandslieferant DE (ARB FG Integration) - 10300091' located at Holzweg 30, Walldorf, Baden-Württemberg, DEU, 69190.
- SOW Invoice Details:** A table showing various invoice details, including Invoice Code (DLABTUG0000150), PO Number (4500038587), End Date (04/04/2021), Legal Entity (Company Code 1010 (1010)), Purchase Unit (Purch. Org. 1010 (1010)), Site (1010), Business Unit (Purch. Org. 1010 (1010)), 4R2 FLAG (Yes), ERS Flag (TO BE UPDATED BY INTEGRATION), Invoice Date (2021-03-29T18:33:10+05:30), Invoice ID (INV9710), and Service Entry Sheet ID (To Be Updated Via CF Update Integration).

Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

1. Support for Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud [NP-20140]
2. **Procurement data analytics in Ariba Network [NP-24865]**
3. Discounting supplier experience improvements [PAY-5707]
4. Validate the delivery-date tolerances in ship notices [CSC-14603] ([see What's New Guide](#))
5. Order confirmation for enhanced-limit material and service line items [CSC-21608] ([see What's New Guide](#))
6. Tax invoicing enhancements for Hungary to comply with 3.0 XSD schema change effective April 1, 2021 [NG-1387] ([see What's New Guide](#))
7. Tax invoicing enhancements for the United Kingdom and Northern Ireland to comply with Brexit effective January 1, 2021 [NG-1395] ([see What's New Guide](#))
8. Enhancements to support integration between Central Procurement and SAP Ariba Discovery for Central RFQs [NS-14083] ([see What's New Guide](#))

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Procurement data analytics in Ariba Network

Customer challenge

Currently Buyers on Ariba Network do not have access to analytics for their transactional data on Ariba Network. Data may be extracted at a granular level via APIs or downloadable reports, but customers will need to create their own visual data representations.

Meet that challenge with

SAP Ariba

This feature introduces predefined analytics stories for Purchase order and Invoice transactional data. The analytics are available automatically with no data modelling or presentation effort required from the customer, making it easy for buyer users to gain an understanding of their procurement activities on Ariba Network.

Experience key benefits

In-context Network analytics for Purchase Order and Invoice transactional activity.

Rich filter and refinement capabilities for each area – filter, sort, or drill down by dates, dollars, transaction counts, status, and suppliers.

Solution area

Ariba Network

Implementation information

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

Prerequisites and Restrictions

Applicable for Buyer users only.

Applicable for Purchase Orders and Invoices only.

Applicable for 15 users or less (>15 requires additional support request)

Ariba Network analytics for buyers

Activation Steps

1 Configuration

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

- Personal Information
- Locale Settings
- cXML Setup
- Cloud Integration Gateway Setup
- Company Profile
- Company Business Information
- Upload Company Logo
- Extended Profile Settings and Information
- Additional Information
- Notifications
- Default Transaction Rules
- Currency Precision and Rounding
- Country-based Invoice Rules
- Supplier Self-Nomination
- Payment Profile
- Catalog Validation Preferences
- Manage Business Units
- Supply Chain Financing Enablement
- API Client ID Configuration
- Analytics Configuration**

2 Analytics Configuration

Click **Submit** to activate Ariba Network Analytics functionalities for your account

Status: Analytics Configuration not started.

Submit

3 Analytics Configuration

The Ariba Network Analytics functionalities have been successfully activated and can now be accessed in the Analytics dashboard by users with the required permissions. Sign out and sign in again if the Analytics dashboard is not displayed in the Home menu.



1

Navigate to Administration > Configuration > **Analytics configuration**

2

In the Analytics configuration page click **Submit** to initiate activation of the Analytics functionalities

3

Wait for confirmation that the functionality has been successfully activated. Analytics functionality is now available under **Reporting and analytics > Analytics** (Or under **Home > Analytics** if your account is not yet enabled with object oriented menu)

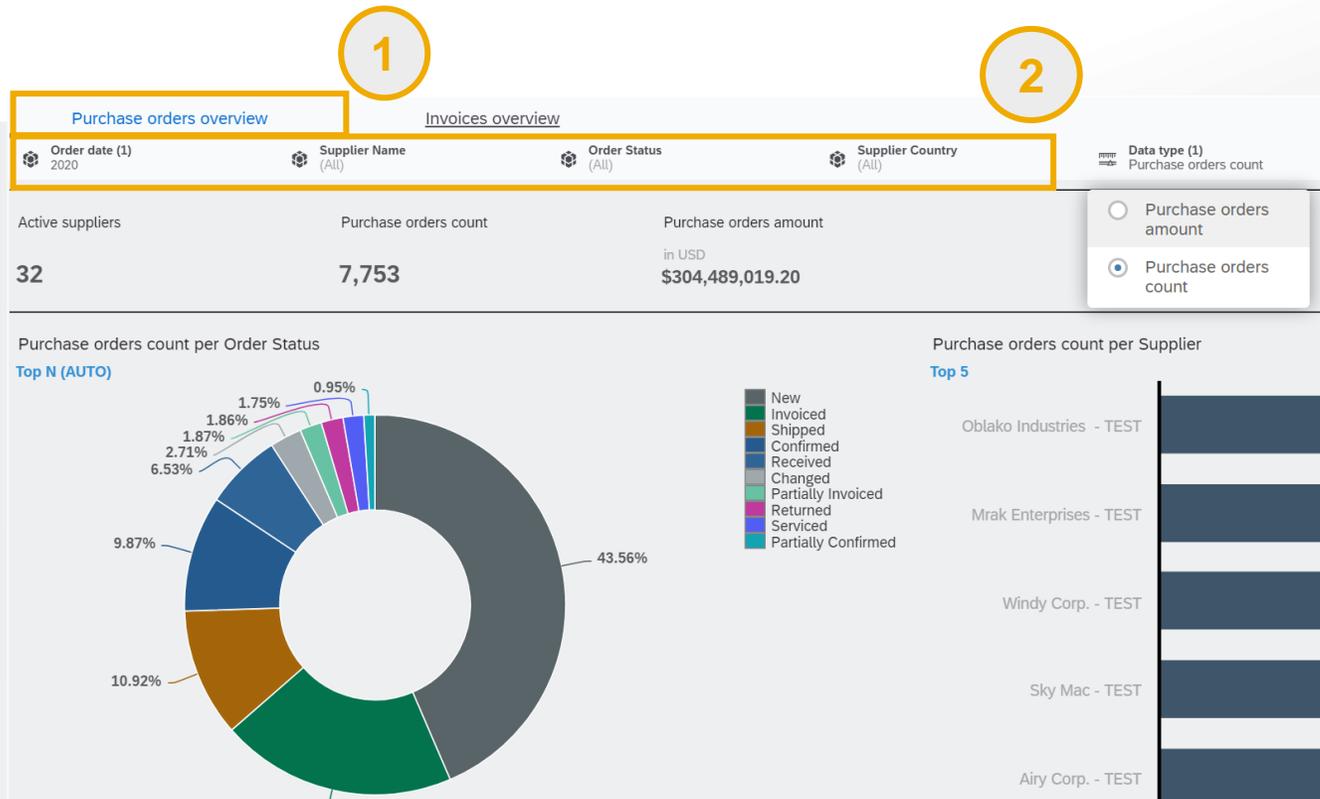
Note: You may have to enable popups

4

Assign **Analytics Dashboard Access permission** to the users who will need access to the analytics functionality

Ariba Network analytics for buyers

Analytics content: Purchase orders overview



- 1
- 2

Purchase orders overview content tab contains charts and data on your Purchase order transactions

Choose the **filters** you want to apply to the analytics content. The following filters are available:

- **Order date:** This refers to the Order date of the Purchase order document. You may choose one year you want to see the data for. By default the filter is set to the most recent year. *

- **Supplier name:** Choose one or multiple suppliers. By default this filter is set to all suppliers

- **Order status:** This refers to the Purchase order header level status. By default this filter is set to all statuses

- **Supplier country:** This refers to the supplier's country as set in their profile. By default this filter is set to all Countries.

Ariba Network analytics for buyers

Analytics content: Purchase orders overview

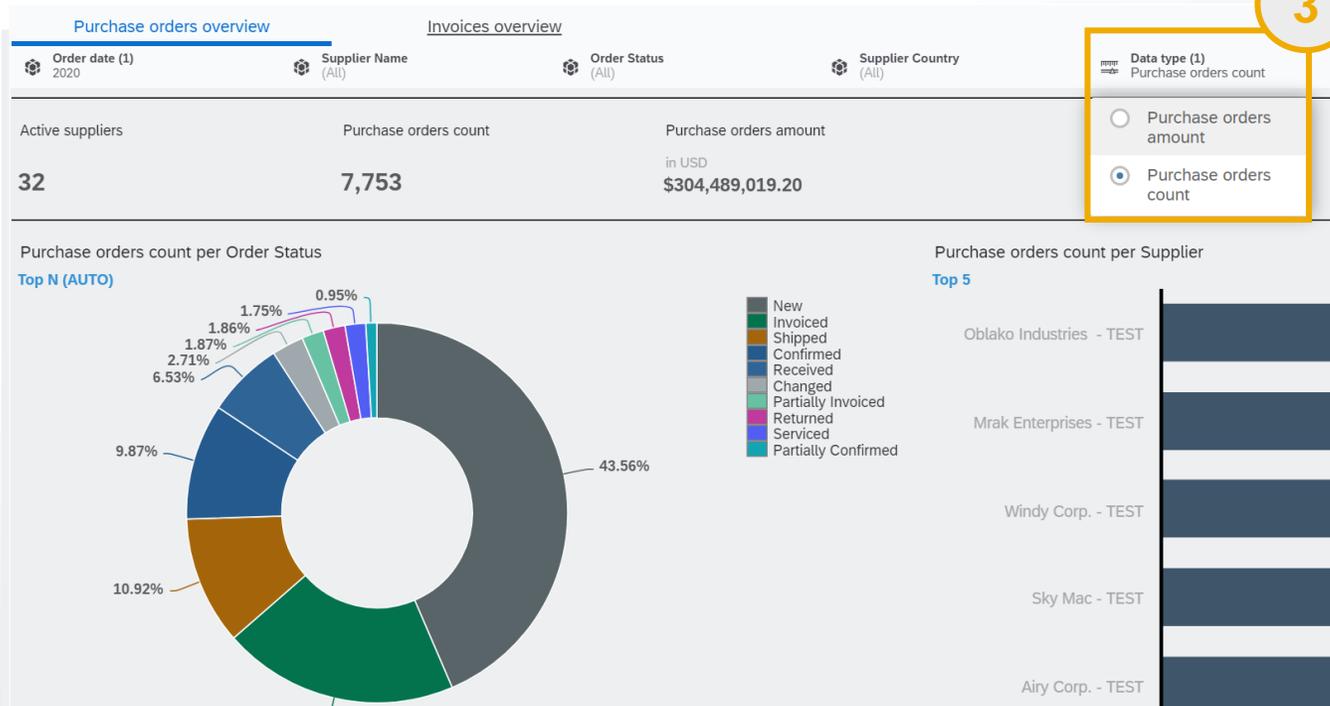


3

Choose the data type you want the content to display. The following data types are available:

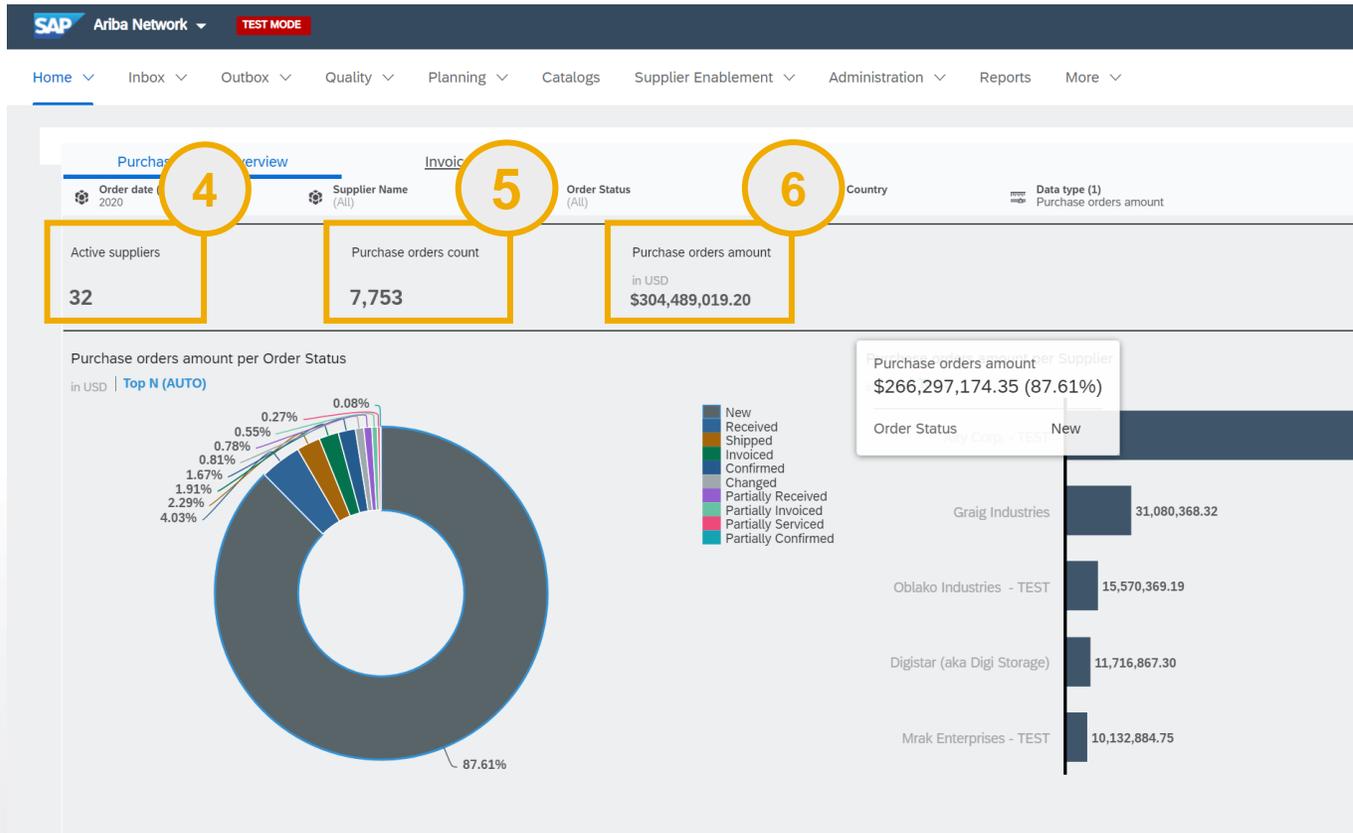
-Purchase orders amount: total order amount (displayed in the preferred currency set for the buyer organization)

-Purchase orders count: the number of Purchase order documents sent.



Ariba Network analytics for buyers

Analytics content: Purchase orders overview



4

Active suppliers: the total number of suppliers that have received at least one Order matching the filters set

5

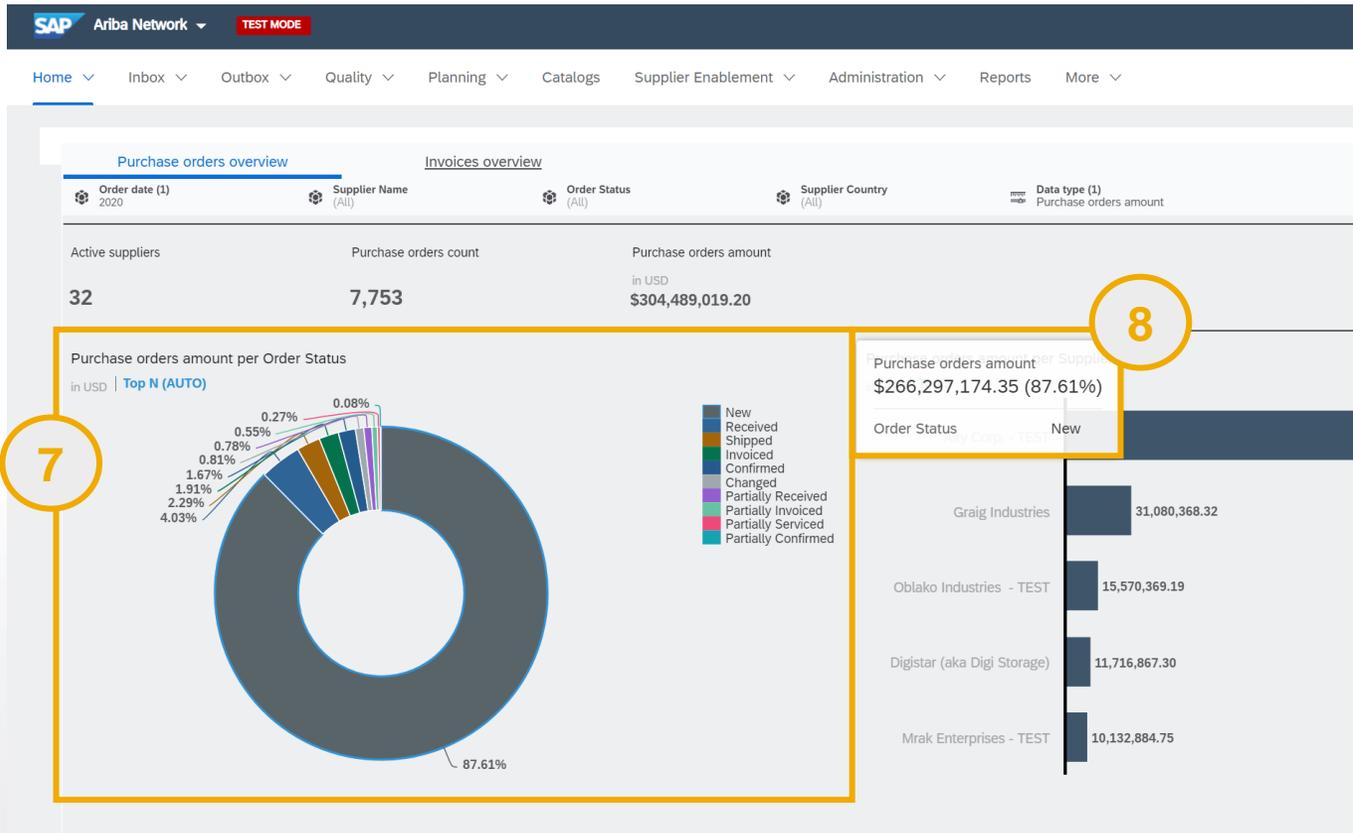
Purchase orders count: the total count of purchase order documents that match the filters set.

6

Purchase order amount: displays the total amount of purchase orders matching the filters set

Ariba Network analytics for buyers

Analytics content: Purchase orders overview



7

Purchase order amount/ count per Order status chart: displays the distribution of the total count or amount of purchase orders across the different Order statuses.

8

Hover over a status on the chart to see the corresponding amount / count in the tooltip.

Ariba Network analytics for buyers

Analytics content: Purchase orders overview



9

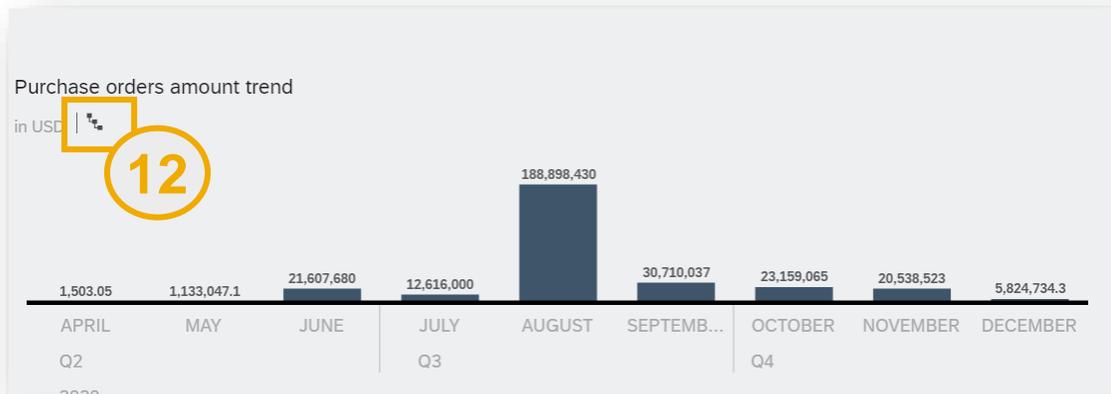
Purchase order amount/ count per Supplier: displays the total count or amount of purchase orders for each Supplier.

10

By default the chart displays the **Top 5** Suppliers with the highest amount/ order count. You can edit or remove **the ranking** by clicking on the Top 5 indicator.

Ariba Network analytics for buyers

Analytics content: Purchase orders overview



11

11

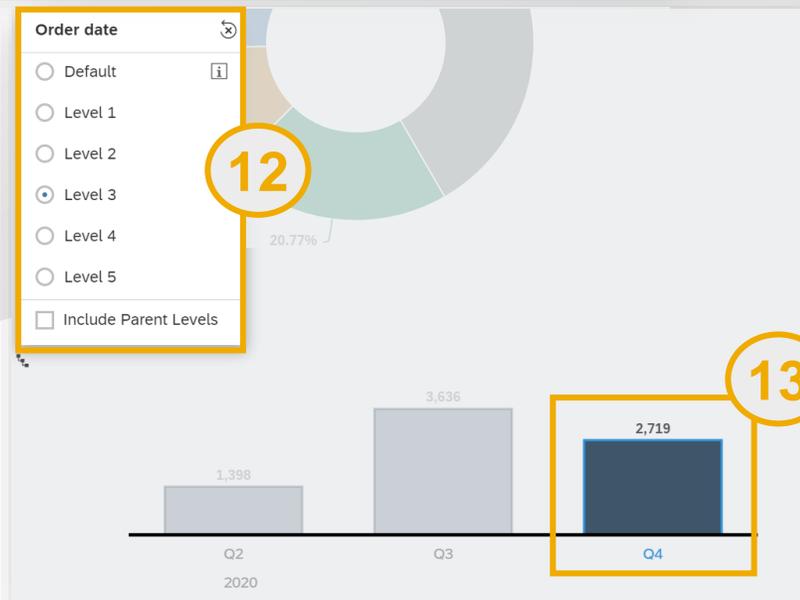
Purchase order amount/ count trend: displays the total count or amount of purchase orders over time. This chart uses Order date as a reference

12

Click on the symbol to see the chart by a **different granularity** by default the chart displays spend for each calendar month.

13

Click on any of the chart columns to filter all the page content by the selected time period. The filter applies to all the charts and numeric points of the Purchase orders overview tab.



Ariba Network analytics for buyers

Analytics content: Purchase orders overview



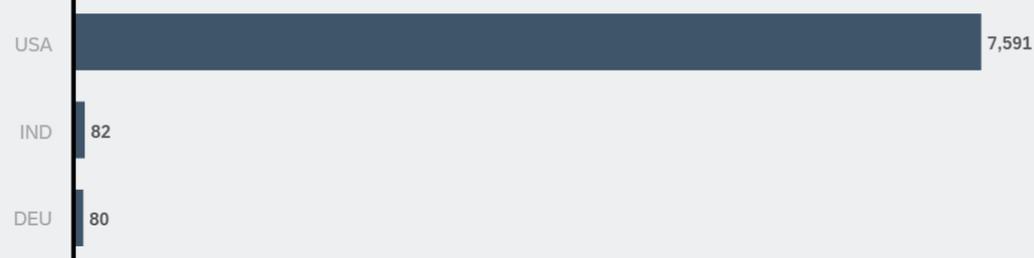
14

14

Purchase order amount/ count by supplier country displays the total count or amount of purchase orders by the supplier country. The supplier country is determined using the supplier profile address.

Purchase orders count per supplier country

Top 5



Ariba Network analytics for buyers

Analytics content: Invoices overview



- 1
- 2

Invoices overview content tab contains charts and data on your Invoice transactions

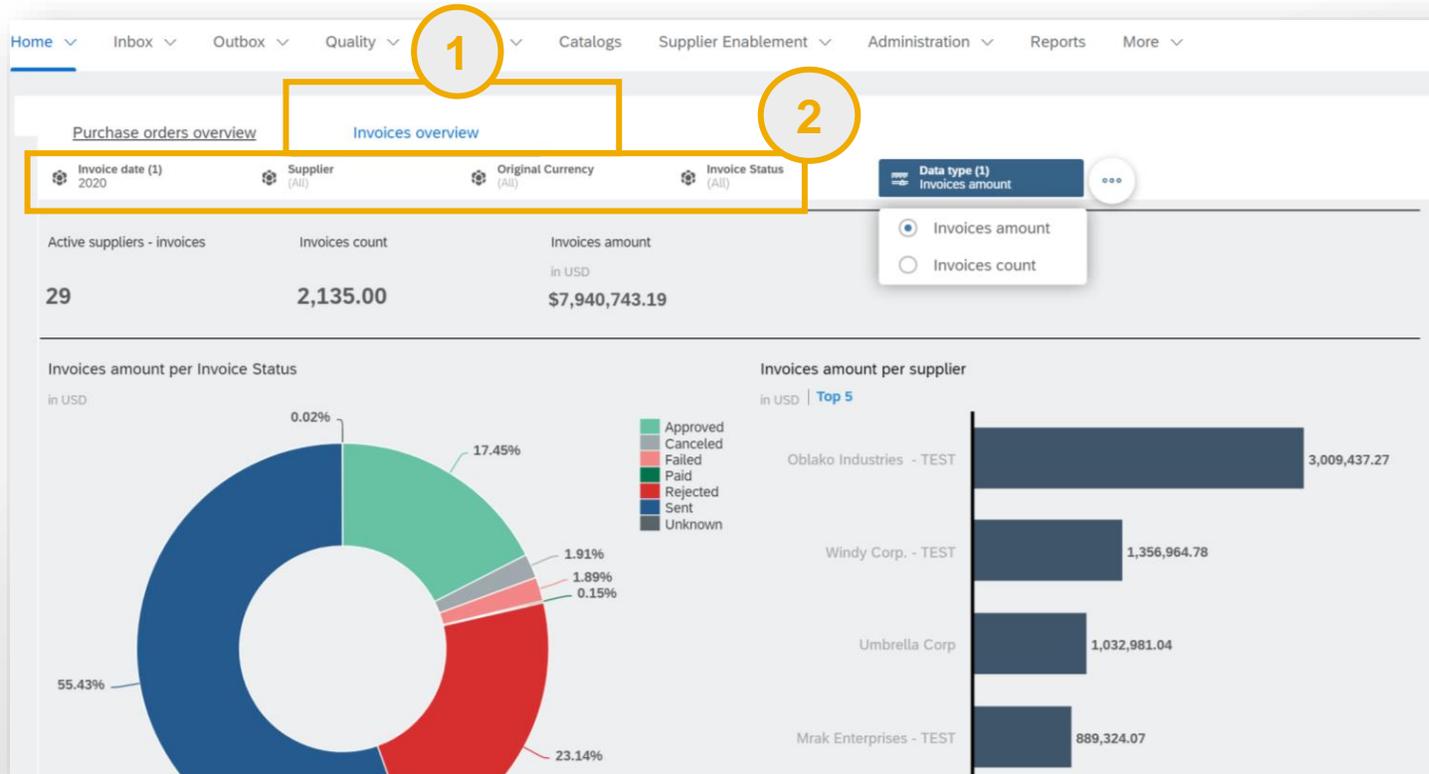
Choose the **filters** you want to apply to the analytics content. The following filters are available:

- **Invoice date:** This refers to the Order date of the Purchase order document. You may choose one year you want to see the data for. By default the filter is set to the most recent year. *

- **Supplier name:** Choose one or multiple suppliers. By default this filter is set to all suppliers

- **Invoice status:** This refers to the Invoice status. By default this filter is set to all statuses

- **Supplier country:** This refers to the supplier's country as set in their profile. By default this filter is set to all Countries.



* For Buyer orgs with high volumes of transactions, the filter defaults to select 1 quarter at a time

Ariba Network analytics for buyers

Analytics content: Invoices overview



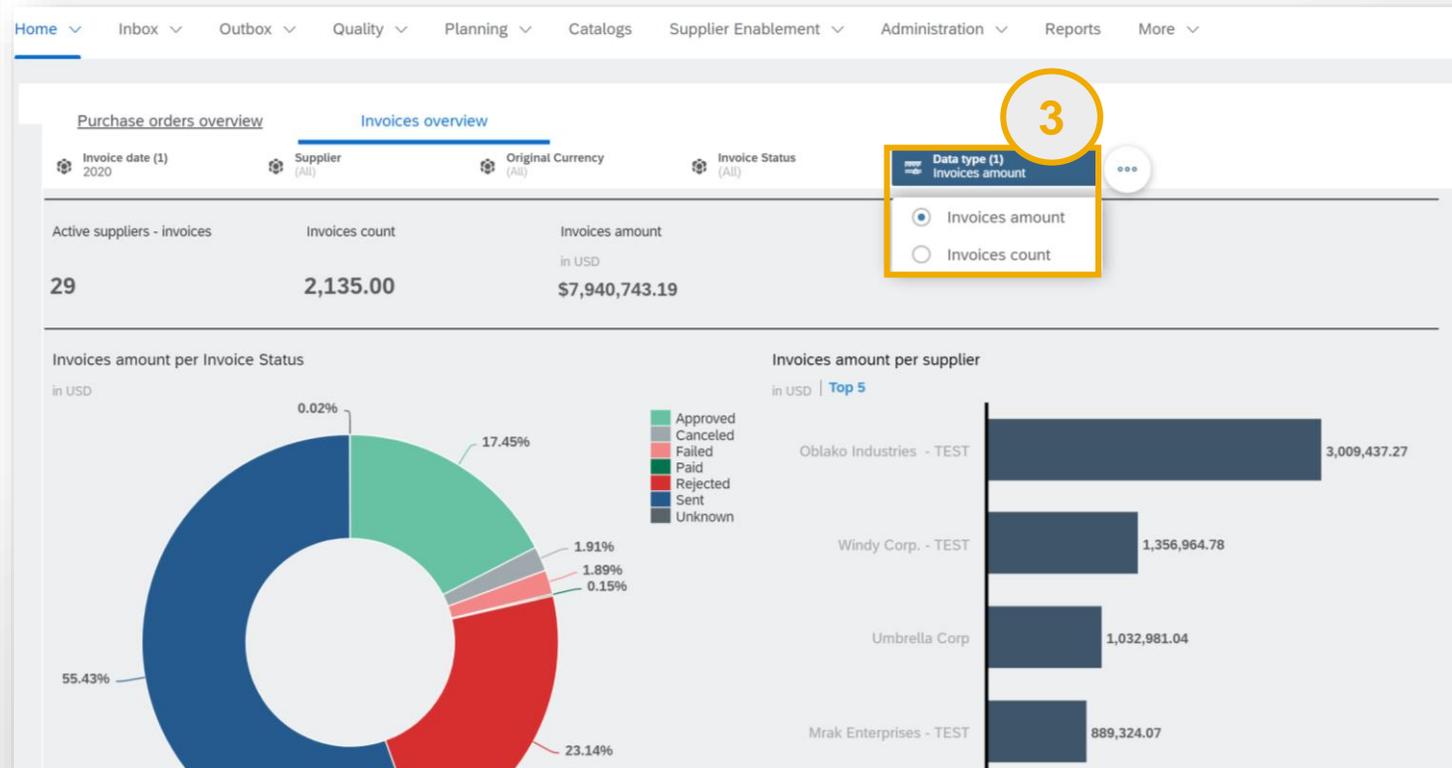
3

Choose the data type you want the content to display. The following data types are available:

-Invoices amount: total invoiced amount (displayed in the preferred currency set for the buyer organization)

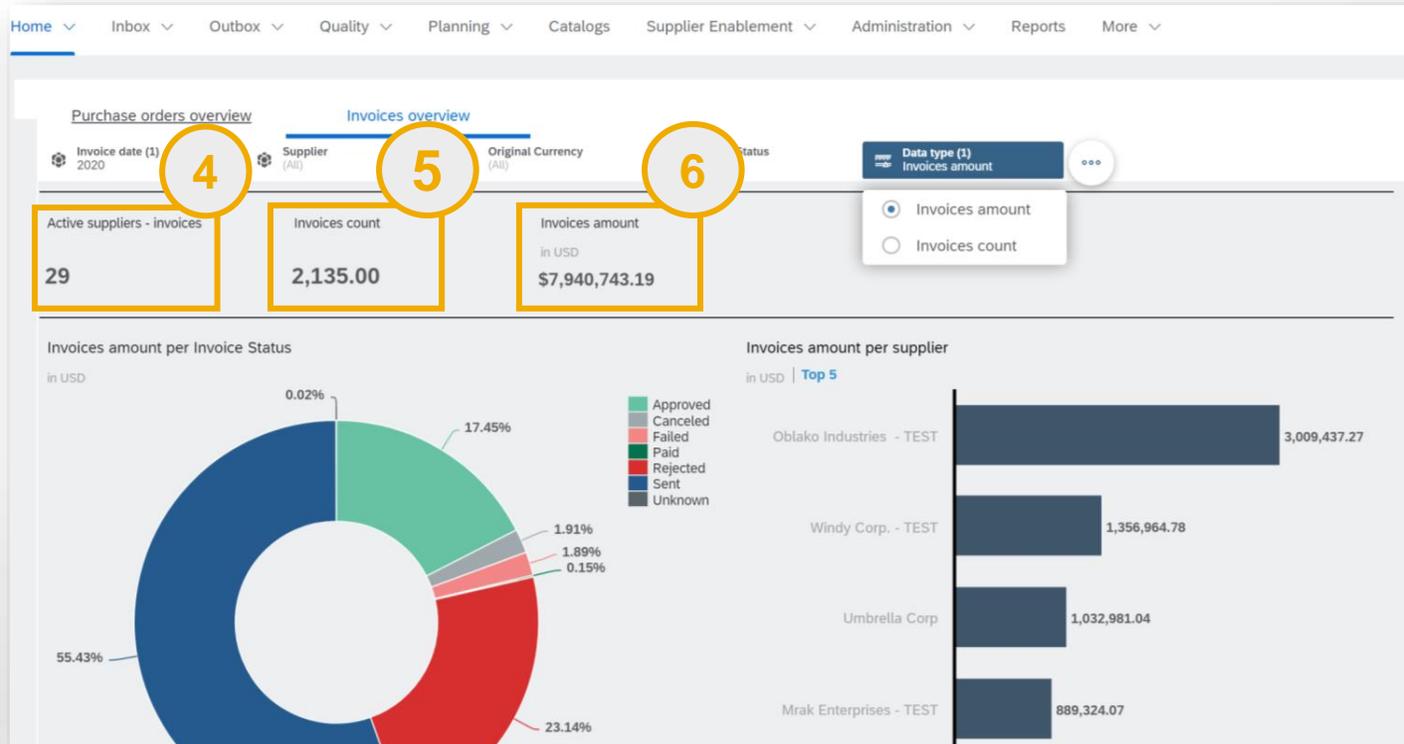
-Invoices count: the number of Invoices received

3



Ariba Network analytics for buyers

Analytics content: Invoices overview



4

Active suppliers: the total number of suppliers that have sent at least one Invoice matching the filters set

5

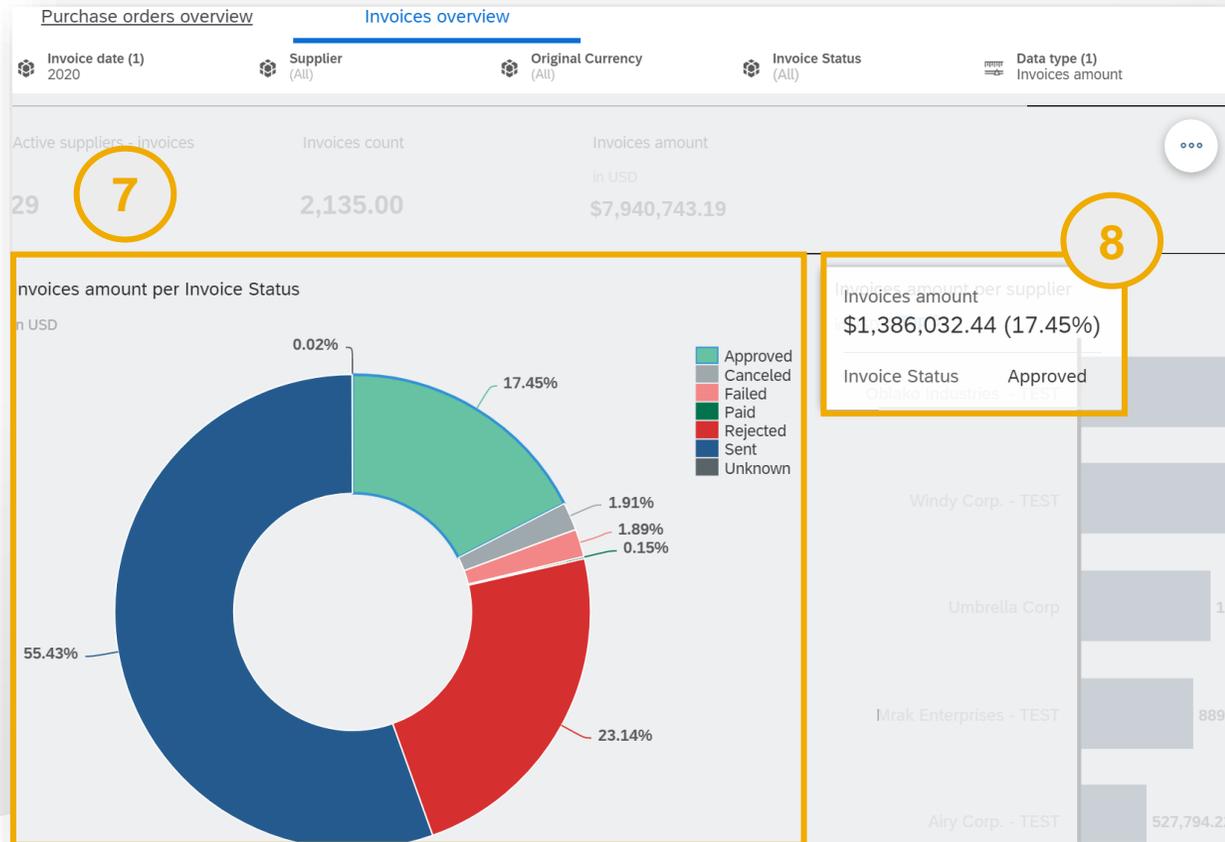
Invoices count: the total count of invoice documents that match the filters set.

6

Invoices amount: displays the total invoiced amount of invoices matching the filters set

Ariba Network analytics for buyers

Analytics content: Invoices overview



Ariba Network analytics for buyers

Analytics content: Invoices overview



9

Invoices amount/ count per Supplier: displays the total count or amount of invoices for each Supplier.

10

By default the chart displays the *Top 5* Suppliers with the highest amount/ invoice count. You can edit or remove *the ranking* by clicking on the Top 5 indicator.

Ariba Network analytics for buyers

Analytics content: Invoices overview



11

Invoices amount/count trend: displays the total count or amount of invoices over time. This chart uses Invoice date as a reference

12

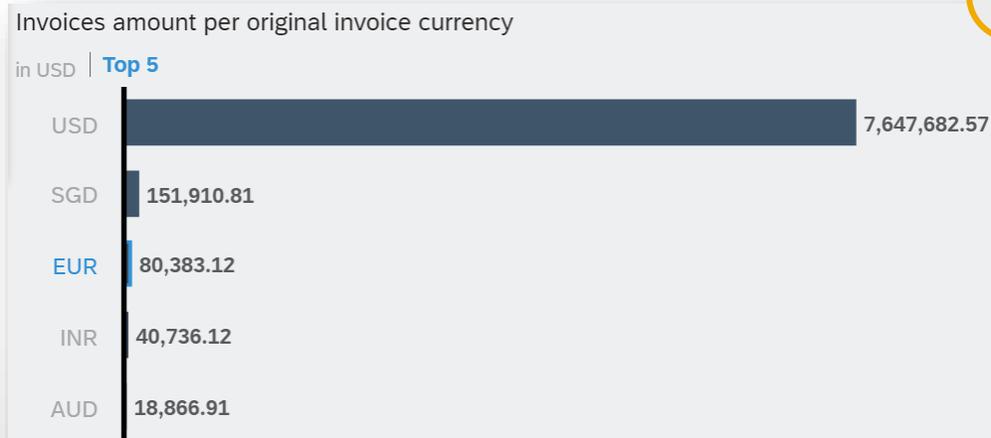
Click on the symbol to see the chart by a *different granularity*, by default the chart displays spend for each calendar month.

13

Click on any of the chart bars to filter all the page content by the selected time period. The filter applies to all the charts and numeric points of the Purchase orders overview tab.

Ariba Network analytics for buyers

Analytics content: Invoices overview



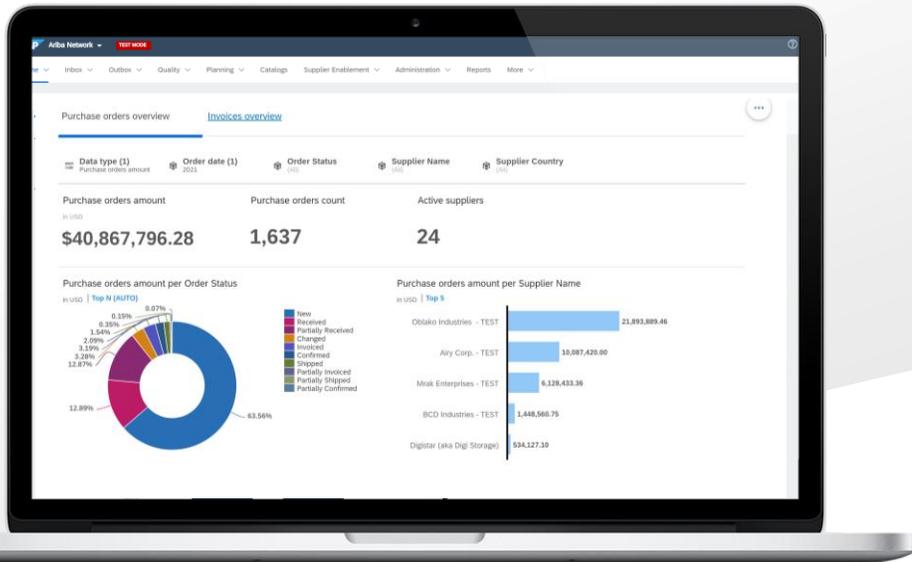
14

Invoices amount/ count by original currency displays the total count or invoice amount by the original currency used in the invoice.

Please note: the amounts are always displayed in the analytics pages after conversion from original currency to buyer organization's preferred currency. In this example a total amount of invoices created in EUR for 66,495 EUR is converted to the USD amount of 80,383

Ariba Network analytics for buyers

General notes



- 1) All Purchase orders and Invoices amount are displayed in the buyer organization's preferred currency (which can be set in Administration>Configuration>Locale settings). The conversion from the original Order or Invoice currency to is done using current day's exchange rates.
- 2) For customers with high volume of transactions (more than 500,000 invoices or purchase orders in a given year) the data selection is limited to viewing data grouped by the quarter. All other customers may choose data grouped by the year.

Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

1. Support for Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud [NP-20140]
2. Procurement data analytics in Ariba Network [NP-24865]
3. **Discounting supplier experience improvements [PAY-5707]**
4. Validate the delivery-date tolerances in ship notices [CSC-14603] ([see What's New Guide](#))
5. Order confirmation for enhanced-limit material and service line items [CSC-21608] ([see What's New Guide](#))
6. Tax invoicing enhancements for Hungary to comply with 3.0 XSD schema change effective April 1, 2021 [NG-1387] ([see What's New Guide](#))
7. Tax invoicing enhancements for the United Kingdom and Northern Ireland to comply with Brexit effective January 1, 2021 [NG-1395] ([see What's New Guide](#))
8. Enhancements to support integration between Central Procurement and SAP Ariba Discovery for Central RFQs [NS-14083] ([see What's New Guide](#))

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Discounting Supplier Experience improvements

Customer challenge

Ariba Network experience related to discounting is outdated and makes it difficult for Suppliers to leverage the full potential of the Discounting solution. The non-intuitive navigation might create a barrier to adoption.

Meet that challenge with

SAP Ariba

Through a modern, clear presentment of information, Suppliers now have a better tool and process for their cash management. It is now easier to accept offers and find early payment opportunities, as well as have better ways to reconcile and present audit trails.

Experience key benefits

- Helps suppliers better manage cash by making easy to understand:
 - incoming anticipated cash
 - cash recently received
 - cash available for early payment
- Consistent user experience regardless of what step of the process a supplier is in
- Modern, clear presentment of information, with better visibility and easiness of access

Solution area

Ariba Network
SAP Ariba Discount Management

Implementation information

This feature is ready for immediate use for all suppliers and no implementation is needed by the buyers.

Prerequisites and Restrictions

None

SAP Ariba Discount Management

New UX and Improvements

Benefit Area	Description
UI and Navigation	Workbench - Early Payment Opportunities
	Workbench - Remittances
	Workbench - Scheduled Payments
	Workbench - Amount Based Tile
	Workbench - Mix Max Filter
	Navigation from AN to New Discounting UI
Single Offer Experience	Early Payment Offer Experience Improvements (Single Invoice US)
	Early Payment Offer Experience Improvements (Single Invoice Non-US)
	Early Payment Offer Experience Improvements (Standing/PTO Non-US)
	Early Payment Offer Experience Improvements (Credit Memo)
	Change Offer Date Using Slider
Multiple Offers Experience	Aggregated Early Payment Offers
Scheduled Payments Analysis	Display Scheduled Payment (When Discounting Does Not Apply)
	Display Scheduled Payment (Standing and Payment Term Offers)
	Scheduled Payment Filter: Last X Days
	Discounting Print
Cash Optimizer Experience Improvements	Cash Optimizer Experience Improvements
Buyer-Initiated Auto-Acceptance Rules	Buyer-Initiated Auto-Acceptance Rules

Early Payment Offer Experience Improvements

Remittance Advice: ZA2011 Done

Print Export cXML Download CSV

Detail History

From: PAYER: B11 Buyer (Show Payer Details)
To: PAYEE: S11 Supplier (Show Payee Details)

REMITTANCE ADVICE ZA2011 (Paid)

Gross Amount: R 1,140.00 ZAR
Discount Applied: (R 22.80 ZAR)
Withholding Tax: (R 0.00 ZAR)

Amount Paid: R 1,117.20 ZAR
Estimated Settlement on 30 Nov 2020

Payment Method: ACH
Reference Number: ZA2011
Related Payment: ZA2011
Identified Differences: None

Routing Status: Sent
Transaction Date: 13 Nov 2020

ADDITIONAL INFORMATION

Line Items (1)

Line #	Payable Reference	Gross Amount	Discount	Withholding Tax	Adjustment	Net Amount Paid	Scheduled Payment
1	Invoice: INV2011 (Show Details)	R 1,140.00 ZAR	R 22.80 ZAR (Matched)		R 0.00 ZAR	R 1,117.20 ZAR	63000002011

MATCHING DISCOUNT

AIRGAS DRY ICE accepted 2.00% discount on 13 Nov 2020 to be paid on 30 Nov 2020.
Estimated Discount: R 20.00 ZAR Estimated Tax Adjustment: R 2.80 ZAR

All related document links to new UI

Offer Email links to new UI

SAP Ariba Network Enterprise Account

Scheduled payment: 63000002011 Done

Early payment proposal has been accepted.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
Nov 30, 2020	R1,140.00 ZAR	2.00%	R20.00 ZAR	R1,117.20 ZAR

Status	Early payment status	Discount basis	Adjustment amount
Paid	Processed (Buyer-Initiated)	R1,000.00 ZAR	R2.80 ZAR

Payment details

Customer	Invoice	Scheduled payment	Invoice amount	Days early	Discount rate	Tax adjustment	Discount amount	Settlement amount
	INV2011	63000002011	R1,140.00 ZAR	10	2.00%	R2.80 ZAR	R20.00 ZAR	R1,117.20 ZAR

Additional information

Discount offer type: Buyer Initiated Offer
Payment method: ACH
Paying company code:
Invoice date: Nov 10, 2020

Notice of New Dynamic Early Payment Offer

network_accounts@ariba.com <ordersender-prod@ansmtp.ar>
To: Chase, Chris
11/5/2020

There are problems with how this message is displayed, click here to view it in a web browser.

SAP Ariba

Important -- New Dynamic Early Payment Offer from AribaTest, Invoice # INV1816

Dear Ihu-supplier3

AribaTest has approved the invoice referenced above and we are offering you the opportunity to be paid immediately or on the day of your choosing. The summary terms of this offer can be seen below, with the full details in your Ariba Network account. To review and accept this early payment offer, log in to your account at supplier.ariba.com. Then, open your Inbox and go to "Early Payments" to review the offer details and choose your payment date.

Offer Details

AribaTest, ANID # AN0103918779, is offering to pay you immediately for the invoice referenced below at the following terms:

Original Amount:	\$1,000.00 USD
Discount Amount:	\$23.00 USD
Adjustment:	\$0.00 USD
Amount Due:	\$977.00 USD
Payment Method:	ACH
Scheduled Payment Date:	6 Nov 2020
Payment ID:	63000001816
Invoice:	INV1816
Status:	Scheduling

Sincerely,
The Ariba Network Team
https://seller.ariba.com

View early payment offer

Invoice: INV2011 Done Previous

Create Line-Item Credit Memo Copy This Invoice Download PDF Export cXML

Detail Scheduled Payments Remittance History

Payment Proposal	Received Date	Accepted Date	Planned Payment Date	Method	Original Amount	Discount	Adjustment	Amount Due	Status	Action
63000002011	13 Nov 2020	13 Nov 2020	30 Nov 2020	ACH	R 1,140.00 ZAR	R 20.00 ZAR Buyer Initiated Dynamic Discount	R 2.80 ZAR	R 1,117.20 ZAR	Paid	

Amount Based Tiles

Home Page

The screenshot shows the SAP Ariba Supply Chain Collaboration Home Page. The top navigation bar includes 'Home', 'Enablement', 'Opportunities', 'Workbench', 'Planning', 'Orders', 'Fulfillment', 'Quality', 'Invoices', and 'More'. A search bar is present with filters for 'Orders and Releases', 'All Customers', and 'Exact match'. The main content area features a 'Getting started' notification and a dashboard with six tiles. The first three tiles are highlighted with a red box:

Metric	Value	Unit	Period
Early payment offers	11.4	K EUR	Next 90 days
Scheduled payments	22.6	K EUR	Next 90 days
Remittances	5.37	K EUR	Last 31 days

The remaining three tiles are:

Metric	Value	Period
New orders	1	Last 31 days
Changed orders	0	Last 31 days
More	6	

Workbench

The screenshot shows the SAP Ariba Supply Chain Collaboration Workbench page. The top navigation bar is the same as the Home Page, but 'Workbench' is selected. The main content area features a 'Workbench' header and a dashboard with six tiles. The first three tiles are highlighted with a red box:

Metric	Value	Unit	Period
Early payment offers	11.4	K EUR	Next 90 days
Scheduled payments	22.6	K EUR	Next 90 days
Remittances	5.37	K EUR	Last 31 days

The remaining three tiles are:

Metric	Value	Period
New orders	1	Last 31 days
Changed orders	0	Last 31 days
Orders to invoice	2	Last 31 days

Early Payment Offer Experience Improvements Single Invoice and Credit Memo

Problem:

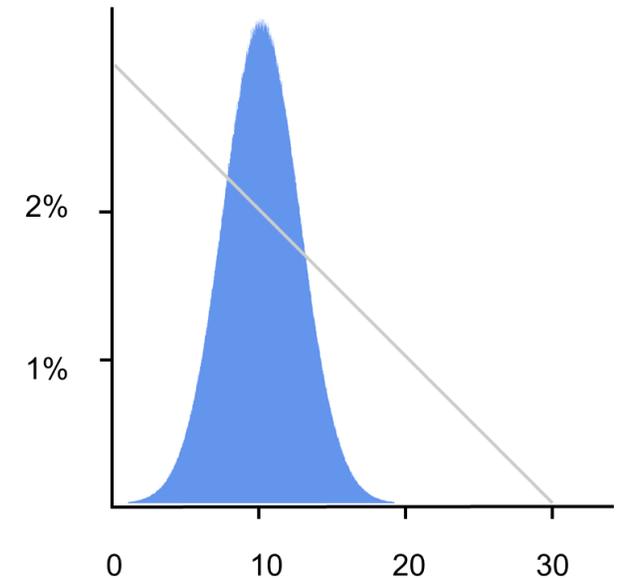
- Suppliers struggle to find early payments offers
- Ariba Network experience is outdated

Solution:

- Refresh experience using Fiori 3 standard
- Add conversational elements to guide users
- Allow supplier to settlement date using slider

Benefits:

- Modern, clear presentment of information
- Easy to accept offer after reviewing many offers
- Easy for non-US customers to find related discounting credit-memo generated by Network



Early Payment Offer Experience Improvements

Conversational engagement

Modern presentment of data

Treasury Agent may change settlement using slider

Review early payment offer

Payment has been scheduled. Want to get paid faster? You may change the settlement date and accept the early payment discount initiated by the buyer.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
Oct 13, 2020	\$1,000.00 USD	1.70%	\$17.00 USD	\$983.00 USD

Details | Payment timeline and history | History

Note: Payment will not be settled on Saturday, Sunday or holiday.

Date	Discount Rate	Total Settlement Amount
Oct 13	1.70%	\$983.00 USD
Oct 19	1.10%	\$989.00 USD
Oct 23	0.70%	\$993.00 USD
Oct 28	0.20%	\$998.00 USD

Click and drag to choose your desired day/rate

Early Payment Offer Experience Improvements

SAP Ariba Network Enterprise Account

Review early payment offer

Note: Payment will not be settled on Saturday, Sunday or holiday

Accept button always available at top if Treasury Agent scrolls through long list

Choice by slider synched with choice by table

Payment date	Settlement date	Days early	Discount rate	Discount amount	Settlement amount
12 Oct 2020	13 Oct 2020	17	1.70%	\$17.00 USD	\$983.00 USD
13 Oct 2020	14 Oct 2020	16	1.60%	\$16.00 USD	\$984.00 USD
15 Oct 2020	16 Oct 2020	14	1.40%	\$14.00 USD	\$986.00 USD

Click and drag to choose your desired day/rate

Payment details

Payment date	Settlement date	Days early	Discount rate	Discount amount	Settlement amount
12 Oct 2020	13 Oct 2020	17	1.70%	\$17.00 USD	\$983.00 USD
13 Oct 2020	14 Oct 2020	16	1.60%	\$16.00 USD	\$984.00 USD
15 Oct 2020	16 Oct 2020	14	1.40%	\$14.00 USD	\$986.00 USD

Customer: Invoice: INV1068 Scheduled payment: 63000001068 Invoice amount: \$1,000.00 USD Scheduled payment date: Oct 30, 2020

Accept Cancel

Treasury Agent may choose by table

Early Payment Offer Experience Improvements

SAP Ariba Network Enterprise Account ← Back to classic view AD

Scheduled payment: 63000001068 Done

i Early payment proposal has been accepted.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
Oct 14, 2020	\$1,000.00 USD	1.60%	\$16.00 USD	\$984.00 USD

Status	Early payment status
Scheduling	Processed (Buyer-Initiated)

Details Payment timeline and history History ↓

Payment timeline

The payment timeline diagram shows a horizontal axis with four key events marked by vertical lines and circles:

- 0**: Invoice Approved / Payment Proposal Received (1 Oct 2020)
- 0**: Today / 13 days before maturity (1 Oct 2020)
- 13**: Early Settlement Date (14 Oct 2020)
- 29**: Original Due Date (30 Oct 2020)

Payment timeline moved to new tab

Early Payment Offer Experience Improvements

A Person with "payment activities" permission ...

... can see and change offer date.

... can not accept the offer.

... is directed how to get access to accept.

SAP Ariba Network Enterprise Account

Review early payment offer

Accept Cancel

Payment has been scheduled. Want to get paid faster? You can accept your customer's early payment offer if your administrator assigns you a role that includes the **Supplier Treasury Agent** permission.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
Oct 13, 2020	\$1,000.00 USD	1.70%	\$17.00 USD	\$983.00 USD

Details Payment timeline and history History

Note: Payment will not be settled on Saturday, Sunday or holiday.

Date	Discount Rate	Total Settlement Amount
Oct 13	1.70%	\$983.00 USD
Oct 19	1.10%	\$989.00 USD
Oct 23	0.70%	\$993.00 USD
Oct 28	0.20%	\$998.00 USD

Click and drag to choose your desired day/rate

Early Payment Offer Experience Improvements – Multiple Offers

The screenshot displays the SAP Ariba Network Workbench interface. At the top, there is a navigation bar with 'SAP Ariba Network' and 'Enterprise Account' on the left, and a 'Back to classic view' button on the right. Below the navigation bar, there are several menu items: Home, Workbench, Orders, Fulfillment, Invoices, Payments, Catalogs, and Reports. On the far right of the navigation bar, there are 'Create' and '...' buttons.

The main content area is titled 'Workbench' and features a 'Customize' button. Below this, there are several key performance indicators (KPIs) for the 'Next 90 days' period:

- Early payment offers: \$ 1.94 K USD
- Scheduled payments: \$ 1.96 K USD
- Remittances: \$ 273 USD
- Invoices: 7
- New orders: 0
- Changed orders: 0
- Orders to invoice: 0
- Rejected invoices: 0

Below the KPIs, there is a section for 'Early payment offers (8)'. It includes an 'Edit filter' button, a 'Save filter' button, and a 'Next 90 days' filter. There are two main buttons: 'Review/Accept Early Payment Offer' and 'Use Cash Optimizer'. A yellow callout box points to the 'Review/Accept Early Payment Offer' button with the text: 'Treasury Agent may "Review and Accept" offers'.

Below the buttons is a table of early payment offers. The table has the following columns: Invoice, Payment ID, Due Date, Projected Settlement Date, Remaining Days, Invoice Amount, Discount Percent, Discount, Adjustment (Tax), and Net Payment. The table contains 8 rows of data. A red box highlights the first three rows (INV1820, INV1821, and INV1822), and a yellow callout box points to these rows with the text: 'Treasury Agent may choose one or more items'.

<input type="checkbox"/>	Invoice	Payment ID ↑	Due Date	Projected Settlement Date	Remaining Days	Invoice Amount	Discount Percent	Discount	Adjustment (Tax)	Net Payment
<input type="checkbox"/>	INV1843	6300000007	Dec 20, 2020	Dec 4, 2020	18	\$1,000.00 USD	1.60%	\$16.00 USD	R2.24 ZAR	\$984.00 USD
<input checked="" type="checkbox"/>	INV1820	63000001820	Dec 10, 2020	Dec 4, 2020	8	R1,140.00 ZAR	1.60%	R16.00 ZAR	R2.24 ZAR	R1,121.76 ZAR
<input checked="" type="checkbox"/>	INV1821	63000001821	Dec 10, 2020	Dec 4, 2020	8	R1,140.00 ZAR	1.60%	R16.00 ZAR	R2.24 ZAR	R1,121.76 ZAR
<input checked="" type="checkbox"/>	INV1822	63000001822	Dec 10, 2020	Dec 4, 2020	8	R1,140.00 ZAR	1.60%	R16.00 ZAR	R2.24 ZAR	R1,121.76 ZAR
<input type="checkbox"/>	INV1823	63000001823	Dec 10, 2020	Dec 4, 2020	8	R1,140.00 ZAR	1.60%	R16.00 ZAR	R2.24 ZAR	R1,121.76 ZAR
<input type="checkbox"/>	INV1824	63000001824	Dec 10, 2020	Dec 4, 2020	8	R1,140.00 ZAR	1.60%	R16.00 ZAR	R2.24 ZAR	R1,121.76 ZAR
<input type="checkbox"/>	INV1825	63000001825	Dec 10, 2020	Dec 4, 2020	8	R1,140.00 ZAR	1.60%	R16.00 ZAR	R2.24 ZAR	R1,121.76 ZAR

Early Payment Offer Experience Improvements – Multiple Offers

SAP Ariba Network Enterprise Account ← Back to classic view AD

Review early payment offer Accept Cancel

i Payment has been scheduled. Want to get paid faster? Accept the early payment discount initiated by the buyer.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
4 Dec, 2020	R3,420.00 ZAR	1.60%	R48.00 ZAR	R3,365.28 ZAR
				Discount basis: R3,000.00 ZAR

Early payment offers(3) Total tax adjustment R6.72 ZAR VAT

	Customer	Invoice	Scheduled payment ↑	Invoice amount	Payment date	Settlement date	Days early	Discount rate	Tax adjustment	Discount amount	Settlement amount
<input checked="" type="checkbox"/>	.	INV1820	63000001820	R1,140.00 ZAR	Dec 3, 2020	Dec 4, 2020	6	1.60%	R2.24 ZAR	R16.00 ZAR	R1,121.76 ZAR
<input checked="" type="checkbox"/>	.	INV1821	63000001821	R1,140.00 ZAR	Dec 3, 2020	Dec 4, 2020	6	1.60%	R2.24 ZAR	R16.00 ZAR	R1,121.76 ZAR
<input checked="" type="checkbox"/>	.	INV1822	63000001822	R1,140.00 ZAR	Dec 3, 2020	Dec 4, 2020	6	1.60%	R2.24 ZAR	R16.00 ZAR	R1,121.76 ZAR

Tax category VAT Tax location ZA Tax amount R420.00 ZAR Tax adjustment R6.72 ZAR

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Same structure as single offer (conversational, header, details, tax table,

Treasury Agent may remove items

All amounts are in org currency

Early Payment Offer Experience Improvements – Multiple Offers

New confirmation page

Same structure as prior page

All amounts are in org currency

SAP Ariba Network Enterprise Account ← Back to classic view AD

Early payment confirmation

Done

i The early payment proposal has been submitted.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
4 Dec, 2020	R3,420.00 ZAR	1.60%	R48.00 ZAR	R3,365.28 ZAR

Early payment status	Discount basis	Adjustment amount
Processed (Buyer-Initiated)	R3,000.00 ZAR	R6.72 ZAR

Payment offers(3)

			Total tax adjustment	R6.72 ZAR
			VAT	
Tax category	Tax location	Tax amount	Tax adjustment	
VAT	ZA	R420.00 ZAR	R6.72 ZAR	

Customer	Invoice	Scheduled payment ↑	Invoice amount	Payment date	Days early	Discount rate	Tax adjustment	Discount amount	Settlement amount
	INV1820	63000001820	R1,140.00 ZAR	Dec 4, 2020	6	1.60%	R2.24 ZAR	R16.00 ZAR	R1,121.76 ZAR
	INV1821	63000001821	R1,140.00 ZAR	Dec 4, 2020	6	1.60%	R2.24 ZAR	R16.00 ZAR	R1,121.76 ZAR
	INV1822	63000001822	R1,140.00 ZAR	Dec 4, 2020	6	1.60%	R2.24 ZAR	R16.00 ZAR	R1,121.76 ZAR

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Scheduled Payment Experience Improvements

SAP Ariba Network Enterprise Account

Scheduled payment: 63000001085 Done

i Your customer has scheduled the payment.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
Oct 9, 2020	\$1,120.00 CAD	2.00%	\$20.00 CAD	\$1,098.60 CAD
Status	Early payment status	Discount basis	Adjustment amount	Payment term code
Scheduled	Payment Term Applied	\$1,000.00 CAD	\$1.40 CAD	Z210-2.00% 10 NET 30 (pro-rated)

Details | Payment timeline and history | History

Payment details

Total tax adjustment			\$1.40 CAD
			PST + GST
Tax category	Tax location	Tax amount	Tax adjustment
PST	CA-BC	\$70.00 CAD	\$1.40 CAD
GST	CA	\$50.00 CAD	N/A

Customer	Invoice	Scheduled payment	Invoice amount	Days early	Discount rate	Tax adjustment	Discount amount	Settlement amount
	INV1085	63000001085	\$1,120.00 CAD	21	2.00%	\$1.40 CAD	\$20.00 CAD	\$1,098.60 CAD

Additional information

Discount offer type	Payment method	Paying company code	Invoice date
Payment Term Offer	Other	4500	Sep 29, 2020

Payment Term code and description

Tax amounts (if applicable)

New field: invoice date

Scheduled Payment Experience Improvements

Scheduled payment:63000001091

Done

i Your customer approved this scheduled payment.

Modern presentment of data

Expected settlement date	Total invoice amount	Status	Early payment status	Total settlement amount
Oct 30, 2020	\$1,120.00 CAD	Scheduled	Not Eligible	\$1,120.00 CAD

Tax amounts (if applicable)

Details Payment timeline and history History

Payment details

Total tax adjustment N/A [^]
GST + PST

Tax category	Tax location	Tax amount	Tax adjustment
GST	CA	\$50.00 CAD	N/A
PST	CA-BC	\$70.00 CAD	N/A

Customer	Invoice	Scheduled payment	Invoice amount	Settlement amount
	INV1091	63000001091	\$1,120.00 CAD	\$1,120.00 CAD

Additional information

Payment method	Paying company code
Other	4500

Table collapsed by default if more than two tax categories passed schedule payment

Past Scheduled Payment Filters

Workbench

R 19.9 K ZAR Early payment offers (Next 90 days)

R 24.7 K ZAR Scheduled payments (Next 90 days)

R 2.23 K ZAR Remittances (Last 31 days)

7 Invoices (Last 31 days)

0 Rejected invoices (Last 31 days)

Scheduled payments (6)

[Edit filter](#)

Customers: Invoice number: Payment proposal ID:

Partial match Exact match

Method: Min amount: Max amount: Currency:

Status:

Apply **Reset** **Cancel**

Invoice	Payment Proposal ↑	Customer	Method	Scheduled Payment Date	Remaining Days	Amount Due	Status	Early Pay Status
INV1843	630000007		ACH	Dec 20, 2020	11	\$1,000.00 USD	Scheduling	Eligible

Past Scheduled Payment Filters

The screenshot displays the SAP Ariba Network Enterprise Account interface. At the top, there is a navigation bar with the SAP logo, 'Ariba Network', and 'Enterprise Account'. A 'Back to classic view' button is also present. Below the navigation bar, there are tabs for 'Home', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', and 'Reports'. A 'Create' button and a menu icon are on the right. The main content area features a search bar with filters: 'Orders and Releases', 'All customers', 'Exact match', and 'Order number'. Below the search bar, there are two tabs: 'Overview' and 'Getting started'. The 'Overview' tab is active, showing a summary of payment metrics. The metrics are displayed in a row of five cards, each with a value in R ZAR and a description. The third and fourth cards are highlighted with red boxes. Below these cards, there are two yellow callout boxes: 'Past projected cashflow' pointing to the third card and 'Overdue' pointing to the fourth card.

Metric	Value (R ZAR)	Time Period
Early payment offers	19.9 K	Next 90 days
Scheduled payments	24.7 K	Next 90 days
Scheduled payments	228 K	Last 31 Days
Scheduled payments	101 K	Overdue
Remittances	2.23 K	Last 31 days

Past projected cashflow

Overdue

Cash Optimizer Improvements

SAP Ariba Supply Chain Collaboration Enterprise Account

Home Enablement Opportunities Workbench Planning Orders Fulfillment Quality Invoices Payments Catalogs Reports Messages Create

Workbench Customize

\$ 935 K USD Early payment offers (Next 90 days)
\$ 0.0 USD Scheduled payments (Next 90 days)
\$ 943 K USD Remittances (Last 31 days)
51 New orders (Last 31 days)
0 Changed orders (Last 31 days)
51 Orders to invoice (Last 31 days)
5 Rejected invoices (Last 31 days)

Early payment offers (444)
[Edit filter](#) | [Save filter](#) | [Next 90 days](#)

[Review/Accept Early Payment Offer](#) [Use Cash Optimizer](#)

<input type="checkbox"/>	Invoice	Payment ID	Due Date	Projected Settlement Date	Remaining Days	Invoice Amount	Discount Basis	Discount Percent	Discount	Adjustment (Tax)	Net Payment
<input type="checkbox"/>	RA-Prod-20201030132714	RA-Prod-20201030132714	Dec 9, 2020	Dec 9, 2020	1	\$3,590.00 USD	\$2,800.00 USD	0.36%	\$10.00 USD		\$3,590.00 USD
<input type="checkbox"/>	RA-Prod-20201030133111	RA-Prod-20201030133111	Dec 9, 2020	Dec 9, 2020	1	\$3,590.00 USD	\$2,800.00 USD	0.36%	\$10.00 USD		\$3,590.00 USD
<input type="checkbox"/>	RA-Prod-20201030133405	RA-Prod-20201030133405	Dec 9, 2020	Dec 9, 2020	1	\$3,590.00 USD	\$2,800.00 USD	0.36%	\$10.00 USD		\$3,590.00 USD
<input type="checkbox"/>	RA-Prod-20201030130052	RA-Prod-20201030130052	Dec 9, 2020	Dec 9, 2020	1	1,080.00 CHF	1,000.00 CHF	0.00%	0.00 CHF	0.00 CHF	1,080.00 CHF
<input type="checkbox"/>	INV-Prod3-20201023193401	PPR-Prod3-20201023193401	Dec 9, 2020	Dec 9, 2020	1	\$3,590.00 USD	\$2,800.00 USD	0.36%	\$10.00 USD		\$3,590.00 USD
<input type="checkbox"/>	INV-Prod3-20201023193612	PPR-Prod3-20201023193612	Dec 9, 2020	Dec 9, 2020	1	\$3,590.00 USD	\$2,800.00 USD	0.36%	\$10.00 USD		\$3,590.00 USD
<input type="checkbox"/>	INV-Prod-Tax1-20201023194250	PPR-Prod-Tax1-20201023194250	Dec 9, 2020	Dec 9, 2020	1	\$1,120.00 CAD	\$1,000.00 CAD	0.00%	\$0.00 CAD	\$0.00 CAD	\$1,120.00 CAD

[Feedback](#)

Treasury Agent may click "Cash Optimizer"

Cash Optimizer Improvements

Treasury Agent may enter date or use calendar chooser

Treasury Agent enters amount need by currency

Conversational UI walks user through each step in the process

The screenshot displays the SAP Cash Optimizer interface. At the top, there is a navigation bar with the SAP logo, 'Ariba Network', 'Enterprise Account', and a 'Back to classic view' button. Below this, the page title 'Cash optimizer' is shown with a 'Done' button in the top right corner. A large text input field contains the instruction: 'Enter your cash need, the cash optimizer can recommend Invoices for early settlement.' Below this, there are two main input sections. The first section is for 'Need by date', showing '3 Dec, 2020' and a calendar pop-up. The second section is for 'Cash needed', showing '\$2,000.00 USD' and an 'Apply' button. To the right of these inputs is a summary table with columns: 'Total invoice amount', '+', 'Recommended early payments', '=', and 'Total cash available'. The interface is designed to be conversational, guiding the user through each step.

Need by date	Cash needed	Total invoice amount	Recommended early payments	Total cash available
3 Dec, 2020	\$2,000.00 USD			

Cash Optimizer Improvements

Total value of transactions not need accelerations required to me cash need

Recommend early payments

Transactions not requiring acceleration

Total value of recommended early payments

SAP Ariba Network Enterprise Account ← Back to classic view Done

Cash optimizer

Great news! We've found you \$1,070.00 USD invoice due and \$1,002.40 USD early payments to cover your cash need in full amount.

18 Dec, 2020	\$2,000.00 USD	Apply	Total invoice amount	\$1,070.00 USD	+	Recommended early payments	\$1,002.40 USD	=	Total cash available	\$2,072.40 USD	(+\$72.40 USD)
--------------	----------------	-------	----------------------	----------------	---	----------------------------	----------------	---	----------------------	----------------	----------------

Recommended early payments(1)

		Total discount	\$105.00 USD	Total recommended	\$1,002.40 USD
		Total tax adjustment	\$12.60 USD	Total recommended	\$1,002.40 USD

<input checked="" type="checkbox"/>	Customer	Invoice	Payment ID	Due date	Projected settlement date	Days early	Invoice amount	Discount rate	Tax adjustment	Discount amount	Net payment ↑
<input checked="" type="checkbox"/>	LQ5_CashOptimizer50, buy	INV-lq5-202012011812326	PPR-lq5-withTax-withDiscount-202012011812326	Feb 11, 2021	Dec 18, 2020	70	\$1,120.00 USD	10.50%	\$12.60 USD	\$105.00 USD	\$1,002.40 USD

[Submit early payments](#)

Invoice amount due without acceleration (1)

		Total receivable due	\$1,070.00 USD
--	--	----------------------	----------------

Customer	Invoice	Payment ID	Due date ↑	Invoice amount
LQ5_CashOptimizer50, buy	INV-lq5-202012011812323	PPR-lq5-withTax-withDiscount-202012011812323	Dec 17, 2020	\$1,070.00 USD

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Cash Optimizer Improvements

SAP Ariba Network Enterprise Account Back to classic view JL

Cash optimizer Done

Great news! We've found you \$1,070.00 USD invoice due and \$1,002.40 USD early payments to cover your cash need in full amount.

Need by date	Cash needed	Total invoice amount	Recommended early payments	Total cash available
18 Dec, 2020	\$2,000.00 USD Apply	\$1,070.00 USD	\$1,002.40 USD	\$2,072.40 USD (+\$72.40 USD)

Recommended early payments(1)

Total discount	Total recommended	Total tax adjustment
\$105.00 USD	\$1,002.40 USD	\$12.60 USD

<input checked="" type="checkbox"/>	Customer	Invoice	Payment ID	Due date	Projected settlement date	Days early	Invoice amount	Discount rate	Tax adjustment	Discount amount	Net payment
<input checked="" type="checkbox"/>	LQ5_CashOptimizer50, buy	INV-lq5-202012011812326	PPR-lq5-withTax-withDiscount-202012011812326	Feb 11, 2021	Dec 18, 2020	70	\$1,120.00 USD	10.50%	\$12.60 USD	\$105.00 USD	\$1,002.40 USD

Submit early payments

Invoice amount due without acceleration (1)

Customer	Invoice	Payment ID	Due date	Invoice amount
LQ5_CashOptimizer50, buy	INV-lq5-202012011812323	PPR-lq5-withTax-withDiscount-202012011812323	Dec 17, 2020	\$1,070.00 USD

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Treasury Agent may change date and amount needed

Treasury Agent may add remove items

Treasury Agent may accept offer

Cash Optimizer Improvements

New confirmation page

Summary amounts

List of accepted offers

SAP Ariba Network Enterprise Account ← Back to classic view ? JL

Early payment confirmation Done

i The early payment proposal has been submitted.

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
18 Dec, 2020	\$1,120.00 USD	10.50%	\$105.00 USD	\$1,002.40 USD

Early payment status	Discount basis	Adjustment amount
Processed (Buyer-Initiated)	\$1,000.00 USD	\$12.60 USD

Payment offers(1)

			Total tax adjustment	\$12.60 USD GST + PST
	Tax category	Tax location	Tax amount	Tax adjustment
	GST	CA	\$50.00 USD	\$5.25 USD
	PST	CA-BC	\$70.00 USD	\$7.35 USD

Customer	Invoice	Scheduled payment	Invoice amount	Payment date	Days early ↑	Discount rate	Tax adjustment	Discount amount	Settlement amount
LQ5_CashOptimizer50, buy	INV-lq5-202012011812326	PPR-lq5-withTax-withDiscount-202012011812326	\$1,120.00 USD	Dec 18, 2020	55	10.50%	\$12.60 USD	\$105.00 USD	\$1,002.40 USD

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Improved Buyer-Initiated Auto-Acceptance Rules

SAP Ariba Network Standard Account Upgrade TEST MODE Back to classic view JS

Early payment confirmation

Done

The early payment proposal has been submitted. To accept early payment offers automatically, [set up an early payment auto-acceptance rule.](#)

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
11 Dec, 2020	\$1,120.00 USD	0.70%	\$7.00 USD	\$1,113.00 USD
Early payment status	Discount basis			
Processed (Buyer-Initiated)	\$1,000.00 USD			

New: After the "Treasury Agent" accepts an offer, there is a hyper link to the rules.

Payment offers(31)

							Total tax adjustment	N/A
								VAT + VAA
							Tax amount	Tax adjustment
							\$200.00 USD	N/A
							\$200.00 USD	N/A

Customer	Invoice ↓	Scheduled payment	Invoice amount	Payment date	Days early	Discount rate	Discount amount	Settlement amount
Dev3TestB1	inv101301	PPR001	\$1,120.00 USD	Dec 11, 2020	7	0.70%	\$7.00 USD	\$1,113.00 USD
Dev3TestB1	inv101301	PPR001	\$1,120.00 USD	Dec 11, 2020	7	0.70%	\$7.00 USD	\$1,113.00 USD

- Project

Improved Buyer-Initiated Auto-Acceptance Rules

SAP Business Network Standard Account Upgrade TEST MODE Back to classic view JS

Early payment auto-acceptance rules Done

Early payment auto-acceptance rules

You may apply rules to selected customers and set limits to the offers that you want to auto-accept. If a transaction falls outside the configured limits, you may manually accept the offer.

Rules

Create

New: Applicable customers

Only one rule may be active

Rule name	Customers	Details	Start date	End date	Updated by	Status	Action
test rule	Avenue Science1, Avenue Science2, Avenue Science3, Avenue Science4, Avenue Science5, Avenue Science6, Avenue Science7, Avenue Science8, Avenue Science9, Avenue Science10 1 more	Maximum discount rate: 9.18 % Maximum annual rate: 4.75 % Maximum discount amount: \$72,323.52 USD Minimum invoice amount: \$723.52 USD Maximum invoice amount: \$723.52 USD	01/14/2021	01/14/2021	John 01/13/2021	Active	Edit Delete
test rule2	Avenue Science4	Maximum discount rate: 9.18 % Maximum annual rate: 4.75 % Maximum discount amount: \$723.52 USD Minimum invoice amount: \$723.52 USD Maximum invoice amount: \$723.52 USD	01/15/2021	--	John 01/13/2021	Inactive	Edit Delete

You may create up to 5 rules

New: Details of chosen limits

New: Last updated by

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Improved Buyer-Initiated Auto-Acceptance Rules

Create early payment auto-acceptance rule Save Cancel

Ariba Network allow you to automatically accept ad-hoc discount offers made by your customers. You may choose to what customers the rules applies and you may set limits to the offers that you are willing to accept the offer manually.

*Indicates required field

General information

Rule name*

Customer* All Select

Start date* End date

Description

Rule status Inactive

Configuration

The following fields are optional. If you don't specify any values, all offers will be accepted. The default currency code is set to your organization's settings. If there are any changes to the organizational currency that should be made, please contact your administrator.

Maximum discount rate <input type="text"/> %	Maximum annual rate <input type="text"/> % ?
Maximum discount amount <input type="text"/> USD	
Minimum invoice amount <input type="text" value="1.00"/> USD	Maximum invoice amount <input type="text" value="5,000.00"/> USD

New: A rule may be applied either to "all" suppliers or selected suppliers

Only one rule may be active. If you activate a rule, the network will deactivate all other rules.

New: Max discount rate
Changed: APR re-abled "Annual Rate" for non-US customers

Improved Buyer-Initiated Auto-Acceptance Rules

The screenshot displays the SAP Business Network Enterprise Account interface. At the top, the navigation bar includes 'SAP Business Network' and 'Enterprise Account', along with a 'Back to classic view' link. The main navigation menu contains 'Home', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', and 'Reports'. A dropdown menu is open under 'Payments', with 'Early Payment Rules' highlighted in a red box. A yellow callout box with a speech bubble points to this menu item, containing the text 'New: Rules in payment menu'. Below the navigation, a dashboard shows key metrics: 'Early payment offers' at \$0.0 USD (Next 90 days), 'Scheduled payments' at \$15.9K USD (Next 90 days), 'Remittances' at \$3.2K USD (Last 31 days), 'New orders' at 0 (Last 31 days), and 'Changed orders' at 0 (Last 31 days). A 'More' button with a notification badge '4' is also present. The 'My widgets' section includes 'On-time payment rate' (98%), 'Paid invoices' (\$25.3K), 'Invoice aging' (\$6.42K), and 'SAP Ariba Supplier Financing'.

Improved Buyer-Initiated Auto-Acceptance Rules

SAP Ariba Network Enterprise Account

Network Settings

Save Close

Electronic Order Routing Electronic Invoice Routing Accelerated Payments Settlement

* Indicates a required field

Set up early payments auto-acceptance rule

EFT/Check Remittances

Address ↑	City	Default
No items		

↳ Edit Delete Create

Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

1. Support for Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud [NP-20140]
2. Procurement data analytics in Ariba Network [NP-24865]
3. Discounting supplier experience improvements [PAY-5707]
4. **Validate the delivery-date tolerances in ship notices [CSC-14603]** (see [What's New Guide](#))
5. Order confirmation for enhanced-limit material and service line items [CSC-21608] (see [What's New Guide](#))
6. Tax invoicing enhancements for Hungary to comply with 3.0 XSD schema change effective April 1, 2021 [NG-1387] (see [What's New Guide](#))
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8. Enhancements to support integration between Central Procurement and SAP Ariba Discovery for Central RFQs [NS-14083] (see [What's New Guide](#))

Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

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Supplier management and business network

Purchasing, Invoicing and Payments

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Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

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Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

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Planned Features

Supplier management and business network

General Network

1. **Supplier Portal and Supplier Registration [SA-9251] (highlight feature)**
2. **SAP Business Network: Improved Supplier registration [NS-10511] (highlight feature)**
3. SAP Ariba Supplier mobile app 6.4.0 [SA-17796]
4. Object-oriented menus for Ariba Network [NS-7561]

Planned Features

Supplier management and business network

General Network

1. Supplier Portal and Workbench [SA-9251] (highlight feature)
2. SAP Business Network: Improved supplier registration [NS-10511] (highlight feature)
3. **SAP Ariba Supplier mobile app 6.4.0 [SA-17796]**
4. Object-oriented menus for Ariba Network [NS-7561]

Feature at a Glance

Ease of implementation  Low Touch
Geographic relevance  Global**

Introducing: SAP Ariba Supplier mobile app 6.4.0 – New Account Creation

Customer challenge

Suppliers using the mobile app previously had to perform initial account creation using a standard browser, with subsequent activities handled through the mobile app. Additionally, suppliers could only accept a relationship request via a separate email link to a browser-based action.

Both of these scenarios created a disconnected experience for new mobile users.

Meet that challenge with SAP Ariba

Now, suppliers are able to create and register their new account using the SAP Ariba Supplier Mobile app. They are also able to view, accept, and dismiss relationship requests sent from potential trading partners using the SAP Ariba Supplier mobile app, giving the suppliers the ability to be more responsive on the go.

Experience key benefits

Support walkup registration on mobile, leveraging value-added features like zip code validation and duplicate checking.

View and accept pending relationships right from the app.

Solution area

Ariba Network
SAP Ariba Discovery
SAP Ariba Supply Chain Collaboration
SAP Ariba Supplier Mobile App

Implementation information

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

Prerequisites and Restrictions

Mobile device running a supported version of iOS or Android operating system.

**Not available in the China data center.

Feature at a Glance

Introducing: SAP Ariba Supplier mobile app 6.4.0 – New Account Creation

The image displays three sequential screens from the SAP Ariba Supplier mobile app during account creation. Each screen features a progress indicator at the top and a 'Next' button at the bottom, along with a link for existing users to 'Sign in'.

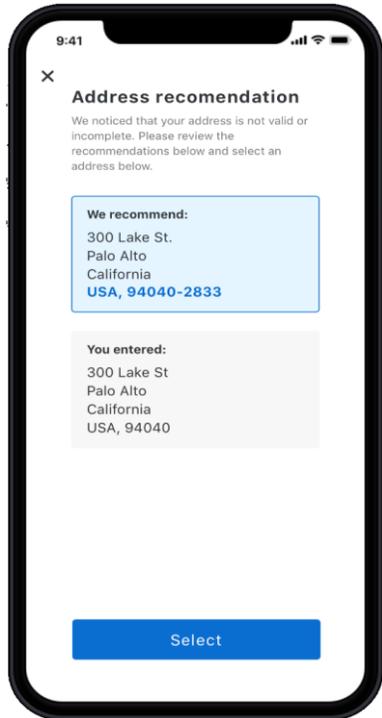
- Company information:** Fields include Company name, Address 1, Address 2, Address 3, City, State (dropdown), ZIP code, and Country/Region (dropdown, currently set to United States [USA]).
- Account information:** Fields include Email, a checkbox for 'Use my email as my username', Username (with a note 'Must be in email format'), Password (with a visibility toggle), and Confirm password.
- User information:** Fields include First name, Last name, and Business role (dropdown).

Walkup registration requests all standard and necessary details required for company and account completion.

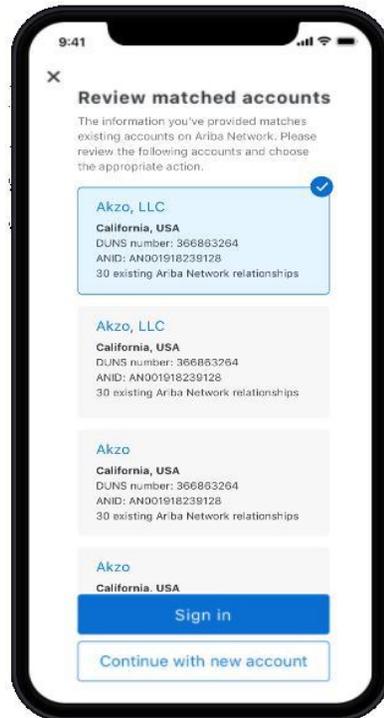
Browser-based registration is replicated and re-imagined in the mobile app context.

Feature at a Glance

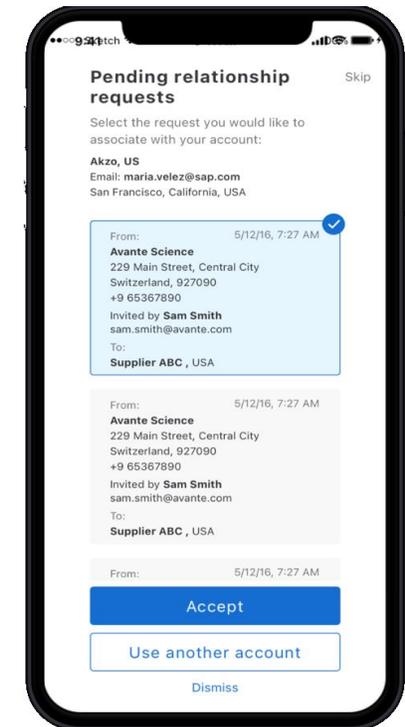
Introducing: SAP Ariba Supplier mobile app 6.4.0 – New Account Creation



Value-added features such as zip code validation and duplicate checking are automatically incorporated into the account creation process.



Pending relationship requests are surfaced and made actionable within the app.



Planned Features

Supplier management and business network

General Network

1. Supplier Portal and Workbench [SA-9251] (highlight feature)
2. SAP Business Network: Improved supplier registration [NS-10511] (highlight feature)
3. SAP Ariba Supplier mobile app 6.4.0 [SA-17796]
4. **Object-oriented menus for Ariba Network [NS-7561]**

Feature at a Glance

Introducing: Object-Oriented Menus for Ariba Network

Ease of implementation  Low Touch
Geographic relevance  Global

Customer challenge

Ariba Network has historically used Inbox and Outbox folders for organizing user documents and activities. Over time, as usage and volume increased and buyer/supplier connections grew, the Inbox/Outbox concept was strained to the point of impacting usability.

A new supplier portal is being co-released with this feature, and it proved time to reimagine our Inbox/Outbox approach.

Meet that challenge with SAP Ariba

The Ariba Network Inbox and Outbox have been replaced with object-oriented menus for all **buyers and suppliers**. Menu items are now grouped logically by process, improving navigation and usability.

Comprehensive translation of specific folder location(s) of old vs. new is available in the product documentation.

Experience key benefits

More intuitive navigation aids in efficiently finding the right document for the right process.

Updated and modern UX compliments supplier-side view for balanced taxonomy and experience.

Solution area

Ariba Network

Implementation information

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

Prerequisites and Restrictions

Some permissions have changed. See supporting slide

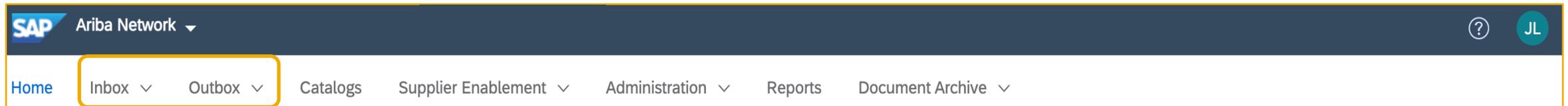
Feature at a Glance

Introducing: Object-Oriented Menus for Ariba Network

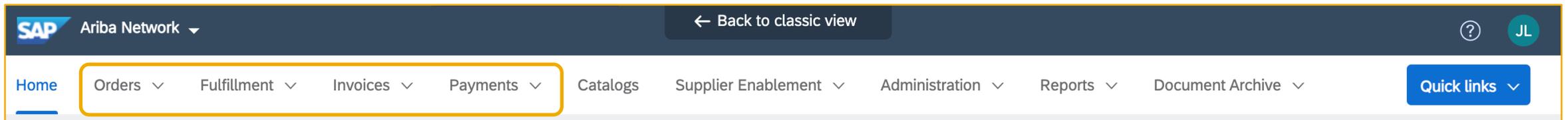
Detailed feature information

Inbox and Outbox are transitioned to object-oriented menu options, grouped logically by process. Sample changes displayed below, with full list of folder location changes available in the documentation. Supplier Enablement, Administration, and Reports folders remain unchanged.

Previous:



New:



Feature at a Glance

Introducing: Object-Oriented Menus for Ariba Network

Detailed feature information

Inbox and Outbox transitioned to object-oriented menu options, grouped logically by process. Sample changes displayed below. Full list of folder location changes available in the documentation.

“Back to Classic” option takes user to original menu structure *for their current session*. Resets to new structure upon next login.

The screenshot displays the Ariba Network user interface. At the top, the SAP logo and 'Ariba Network' are visible. A button labeled '← Back to classic view' is highlighted with a yellow box. Below the header, a navigation bar contains several menu items: Home, Orders, Fulfillment, Invoices, Payments, Catalogs, Supplier Enablement, Administration, Reports, and Document Archive. A 'Quick links' button is located on the right. Three yellow arrows point from the 'Orders', 'Fulfillment', and 'Invoices' menu items to their respective expanded views below. The 'Orders' menu shows 'Purchase Orders', 'Order Inquiries', 'Requisitions', and 'Requests for Quotation'. The 'Fulfillment' menu shows 'Order Confirmations', 'Time and Expense Sheets', 'Ship Notices', 'Goods Receipts', and 'Download Statements'. The 'Invoices' menu shows 'Invoices', 'Unassigned Invoices', and 'Timestamp Verification'.

Feature at a Glance

Introducing: Object-Oriented Menus for Ariba Network

Restrictions and Cautions

Please review the permissions assigned to your users. The following permission-based accesses **have changed**:

Document	Previous permission required	New permission required
Scheduled payments	Outbox Access	Payment Activities
Payment batches	Outbox Access	Payment Activities
Charge files	Inbox Access (with feature enabled)	Payment Activities (with feature enabled)
Archived invoices	Inbox Access	Archive Access

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 screenshot shows a dark navigation bar at the top of a webinar interface. From left to right, it contains icons for a question mark, a stylized 'A' logo, a document icon, a 'Q&A' button, and a blue 'SURVEY' button with a white checkmark. The 'SURVEY' button is highlighted with a yellow rectangular box.

Below the navigation bar is a 'Survey' window. The window title is 'Survey'. The content is titled 'Event Survey' and includes the following text: 'Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.'

The survey consists of three questions:

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:

A blue 'Submit' button is located at the bottom right of the survey window.

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. 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 several tiles:
 - Release Information:** Details of innovation included in the 2105 release. It has links for 'Feature List: 2105 Release', 'Release Highlights', and 'What's New guide'.
 - Early Release Series webcasts:** Includes a 'Sign up now for the SAP Ariba 2105 Early Release Series' link and text about sessions starting on May 5. It also has a 'register' link and a 'Webcasts archive' link.
 - Looking for features from previous releases?** Links to 'Feature Archive'.
 - Looking for webcasts from previous releases?** Links to 'Webcasts archive'.
- Features Requiring Attention:** A section with a dropdown arrow.
- Features Becoming Mandatory:** A red-bordered box containing text about features that were optional in previous releases and will now be mandatory.
- Action Required: Ariba Mobile App:** A yellow-bordered box containing text about the end of support for the Ariba Mobile app on August 20, 2021, and the transition to the SAP Ariba Procurement app.
- What should you do before features are Automatically On in your Production site?:** A section with a hand icon and two bullet points: 'Review feature Knowledge Transfer (KT) material and the Release Guide.' and 'Explore these features in your Test site to verify compatibility with your customizations.'
- What should you do before August 20, 2021:** A section with a smartphone icon and text about transitioning to the new SAP Ariba Procurement app before August 2021, including links to FAQs and an overview.

On the right side of the page, there is a **Release Calendar** table:

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

Below the calendar is a disclaimer: '*Disclaimer: The release dates above reflect current SAP Ariba planning. A notice confirming the quarterly release dates will be sent 3-weeks prior to each release. A notice confirming the monthly deployment dates will be sent 2-weeks prior to each deployment. SAP Ariba may change the schedule at any time without notice and assumes no responsibility for errors or omissions. Last updated: April 30, 2021.' Below the disclaimer is a link to the '2021 Release Calendar'.

At the bottom right, there is an **Additional Readiness Resources** section with a 'Release Updates' tile. Below this are three resource cards:

- How can customers continuously shape SAP solutions?:** A card with a megaphone icon and text about customer influence. It includes a 'Learn More' link.
- cXML version 1.2.050:** A card with a document icon and text about supporting cXML DTD version 1.2.050. It includes a 'Learn More' link.
- Previous Release Archive:** A card with a document icon and text about previous releases. It includes a 'Learn More' link.

Thank you.

Contact information:

Rob Jones

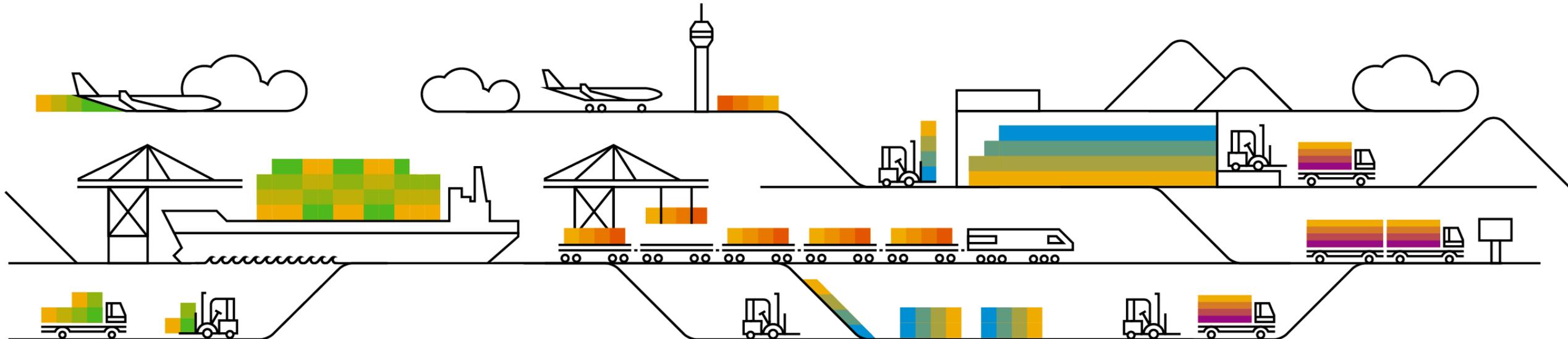
Sr. Director, Roadmaps and Releases

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).

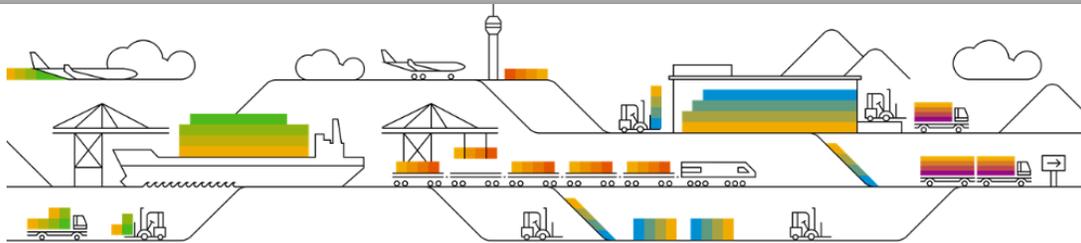
DSC view with ability to add additional email

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 [2019](#) [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