



# 2108 Release

## Feature Overview and Q&A – SAP Ariba Procurement

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4 August 2021

PUBLIC

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# Agenda

Logistics

General Release Information

Key Feature Discussions

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

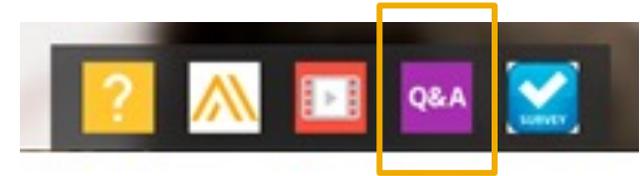
Reminders

# Logistics

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

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

The Presenter and/or Panelists will attempt to answer your question online or via the audio feed as close to the time the question is asked as possible.



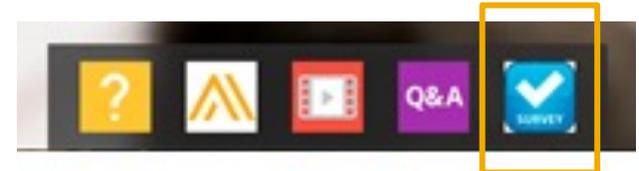
# Logistics

## At the end of the session, provide Survey feedback

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

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

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



The 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 mountain range, a play button, a Q&A icon, and a blue 'SURVEY' button with a white checkmark. The 'SURVEY' button is highlighted with a yellow rectangular box.



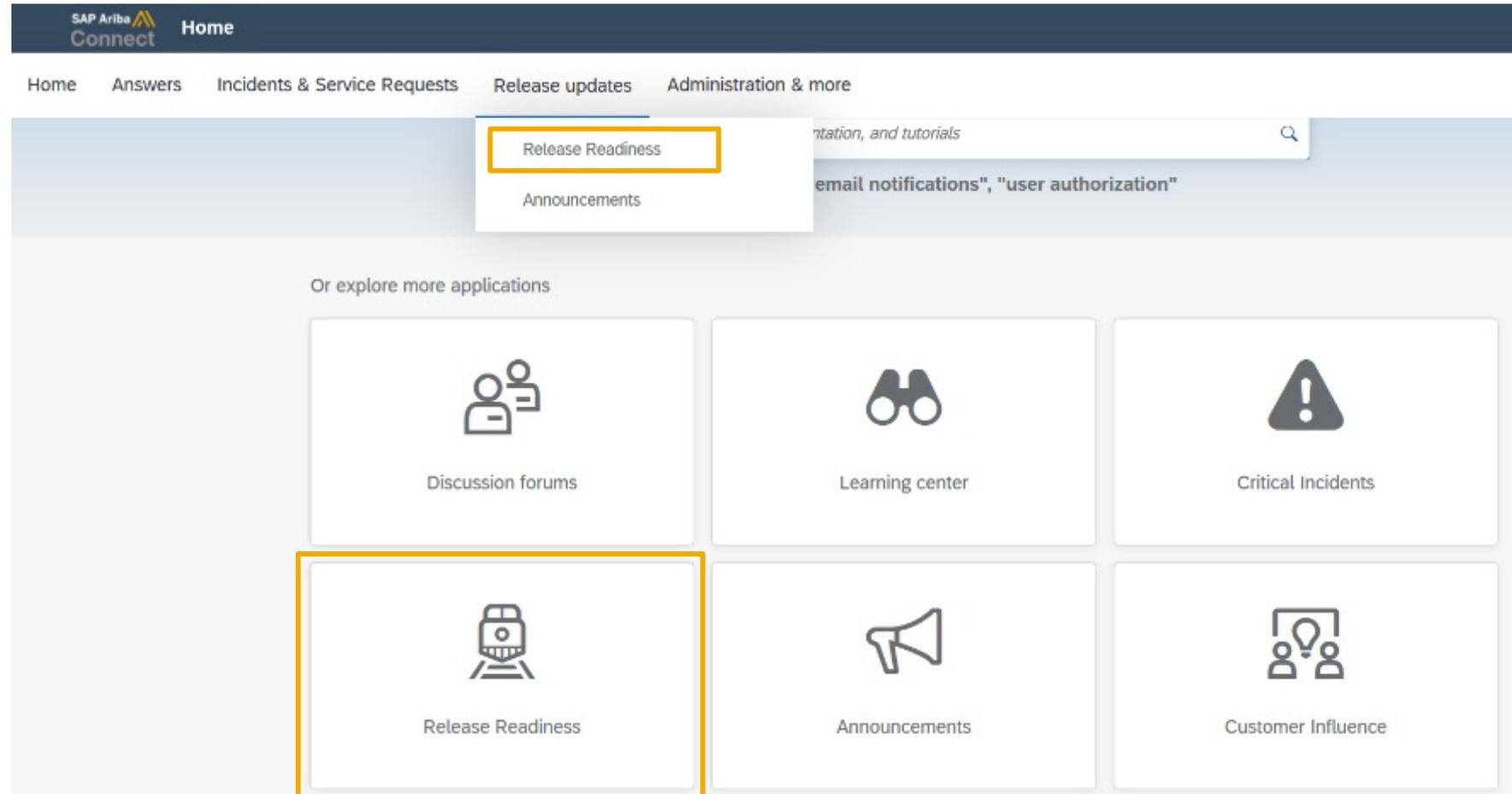
The screenshot shows the 'Event Survey' form. The title is 'Survey' with a close button. Below it is 'Event Survey' and a message: 'Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.' There are three questions:

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 form.

# 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. The top navigation bar includes 'SAP Ariba Connect' and a 'Release Readiness' dropdown menu. Below the navigation bar, there are links for '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 a blue box for '2108 Release Information' with links for 'Feature List: 2108 Release', 'Release Highlights', and 'What's New guide'. Below this is a grey box for 'Looking for features from previous releases?' with a 'Feature Archive' link. To the right, there is a yellow box for '2108 Early Release Series webcasts' with a 'Sign up now for the SAP Ariba 2108 Early Release Series' link and a 'Webcasts Archive' link. Below this is another grey box for 'Looking for webcasts from previous releases?' with a 'Webcasts Archive' link.
- Release Calendar:** A table listing activities and their dates, with a '2021 Release Calendar' link and a disclaimer.
- Customer Influence and Adoption:** A section with a heading 'How can customers continuously shape SAP solutions?' and a 'Learn More' link. Below this, there are two sub-sections: 'SAP Early Adopter Care' and 'Cloud Integration Gateway (CIG) Test Central for Buyers'.
- Features Requiring Attention:** A section with a heading 'Features Becoming Mandatory' and a 'What should you do before features are Automatically On in your Production site?' sub-heading. It includes a list of actions: 'Review feature Knowledge Transfer (KT) material and the Release Guide.' and 'Explore these features in your Test site to verify compatibility with your customizations.' To the right, there is a 'REMINDER: End of Life for Ariba Mobile App' section with a mobile phone icon and text about the app's end of support on August 20, 2021, and a 'TAKE ACTION before August 20, 2021' section with a 'Learn More' link.

Annotations in the image include a yellow circle around the 'Release Readiness' dropdown menu, a yellow box around the 'Feature List: 2108 Release' link, a yellow box around the 'Sign up now for the SAP Ariba 2108 Early Release Series' link, a green box around the 'Webcasts Archive' link, a red box around the 'Features Requiring Attention' section, and a purple box around the 'Release Calendar' table.

# Register TODAY for Remaining 2108 Webcasts



## Webcasts

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

**SAP Ariba 2108 release overview and Q&A - SAP Ariba Procurement**  
Wednesday, August 04, 2021, 07:00 AM PDT

**SAP Ariba 2108 release overview and Q&A - SAP Ariba Strategic Sourcing**  
Thursday, August 05, 2021, 07:00 AM PDT

**SAP Ariba 2108 release overview and Q&A - Supplier Management and Business Network**  
Tuesday, August 10, 2021, 07:00 AM PDT

**SAP Ariba 2108 release overview and Q&A - Integration**  
Wednesday, August 11, 2021, 07:00 AM PDT

## Overview

**Title:** SAP Ariba 2108 release overview and Q&A - SAP Ariba Procurement

**Date:** Wednesday, August 04, 2021

**Time:** 07:00 AM Pacific Daylight Time

**Duration:** 1 hour

## Summary

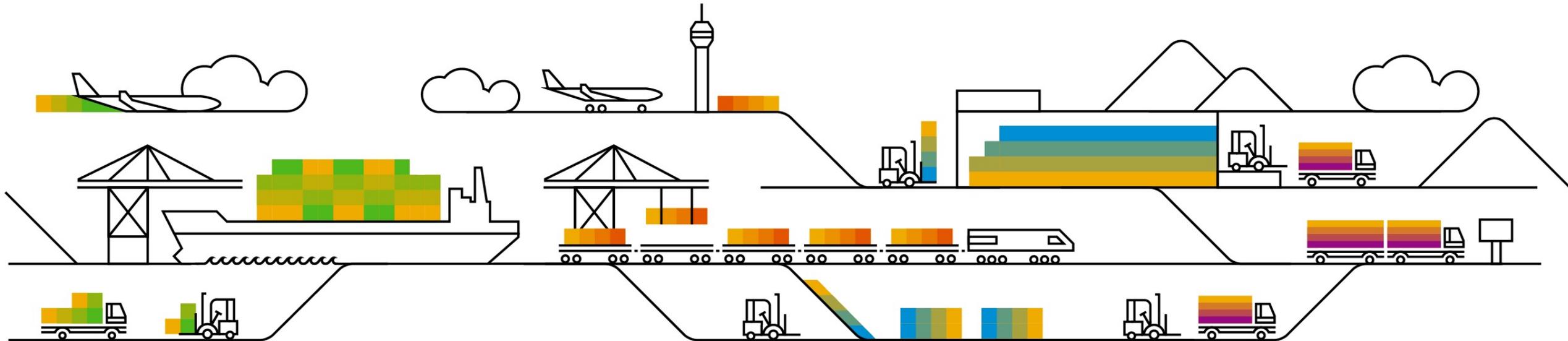
### About this session:

During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2108** release.

### Solution Areas:

Guided Buying, Core Procurement, Catalog Management, Invoice Management (inclusive of Service Invoice)

# General Planned Features



# Planned Features

General items

## Buyer Mobile

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

SAP Ariba Procurement Mobile

- Support for push notifications to purchase requisition approvers

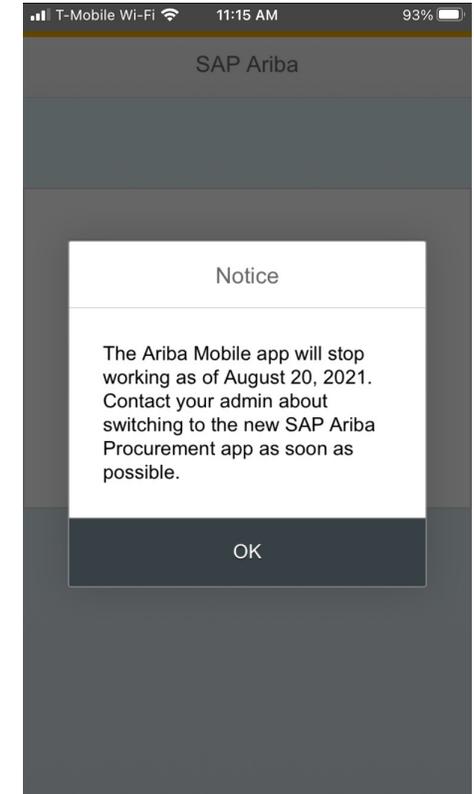
# Ariba Mobile end of life announcement

- The legacy **Ariba Mobile** app 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 started seeing a banner in the Ariba Mobile app notifying them about the same
- Customers using Ariba Mobile should transition to new **SAP Ariba Procurement** app as soon as possible

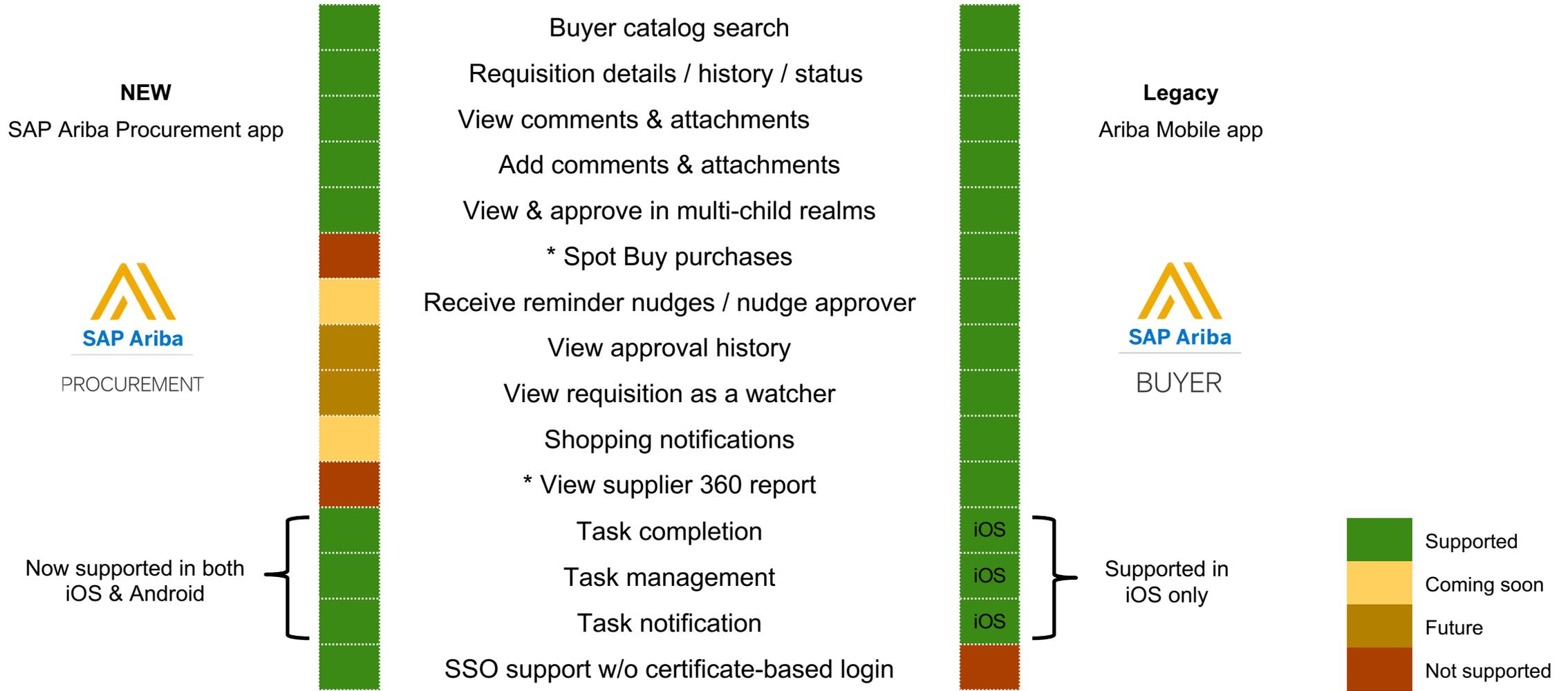


Legacy **Ariba Mobile** app

**NEW SAP Ariba Procurement** app



# 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

# Planned Features

## General items

### Buyer Mobile

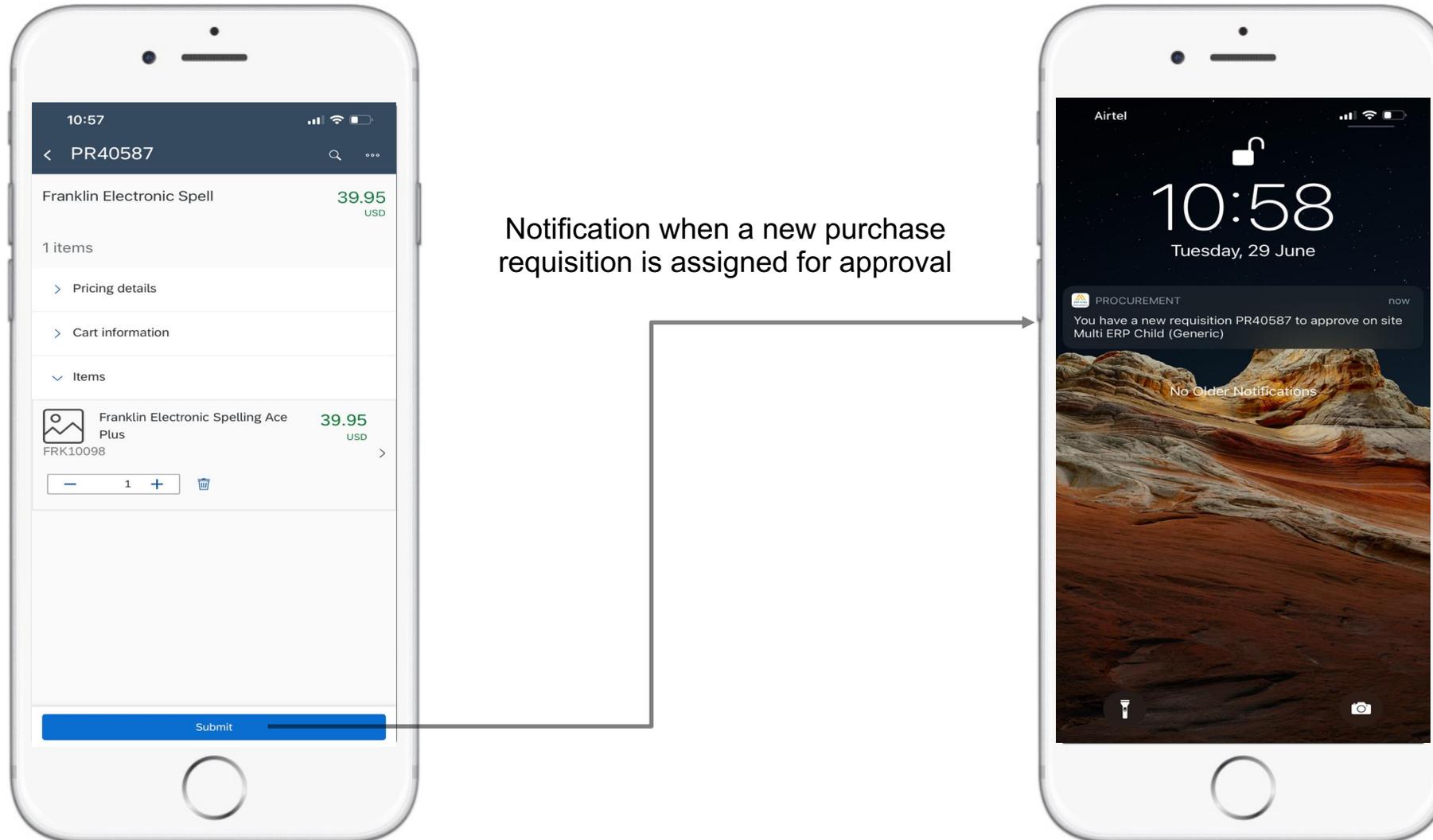
- End of life for legacy Ariba Mobile application

### SAP Ariba Procurement Mobile

- **Support for push notifications to purchase requisition approvers**

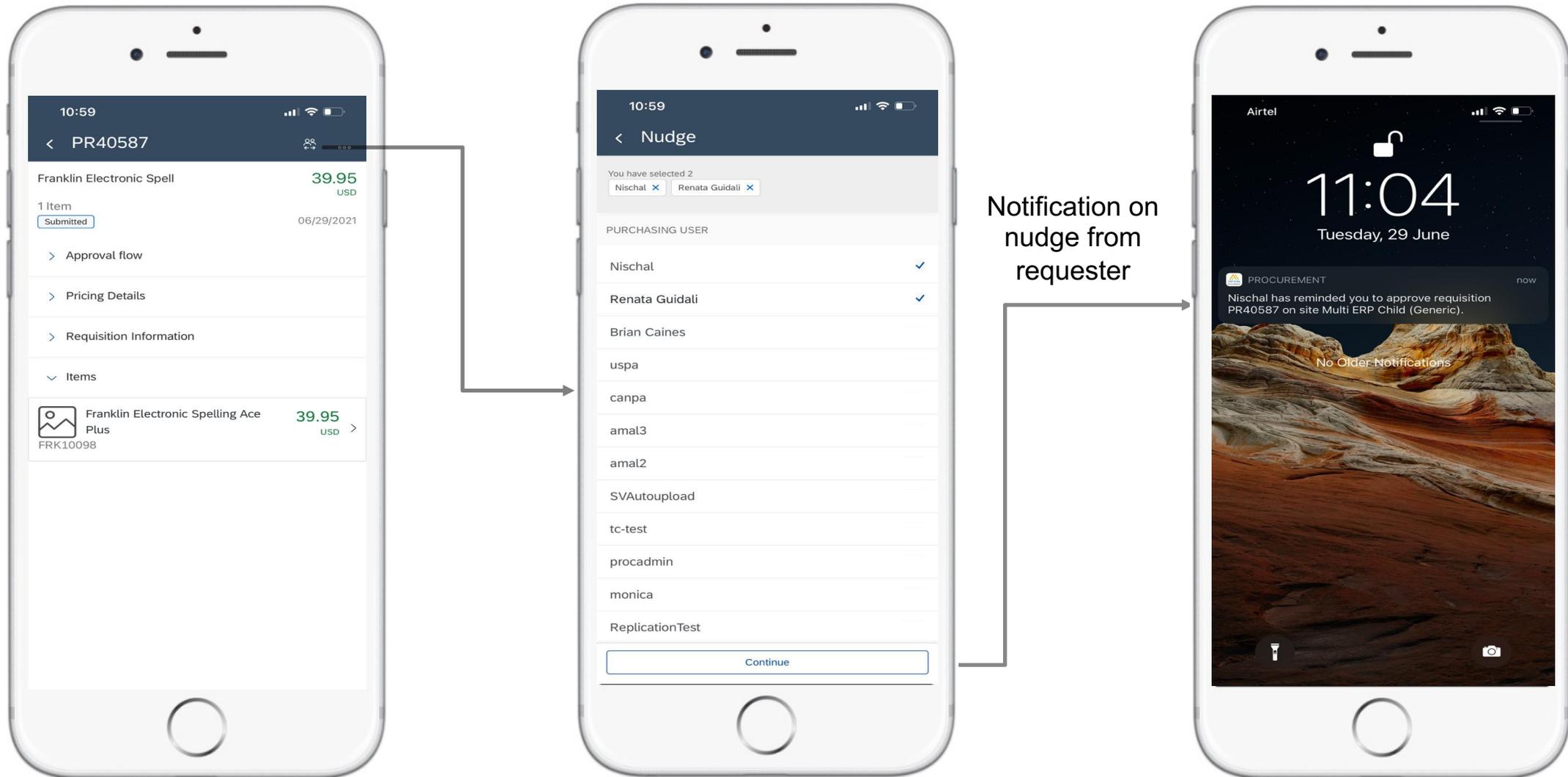
## Feature at a Glance

Introducing: **Support for push notifications to purchase requisitions approvers**



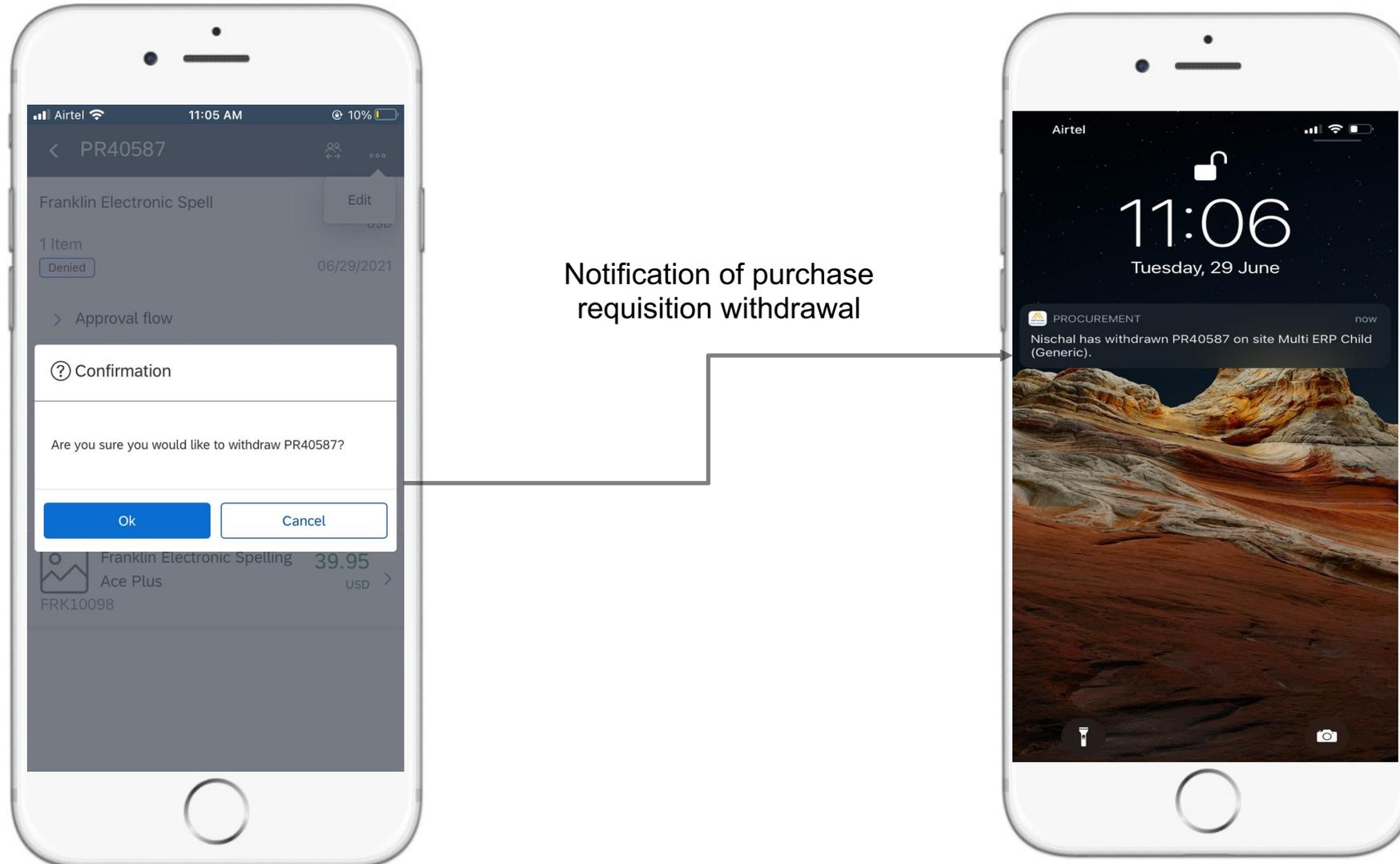
## Feature at a Glance

Introducing: **Support for push notifications to purchase requisitions approvers**



## Feature at a Glance

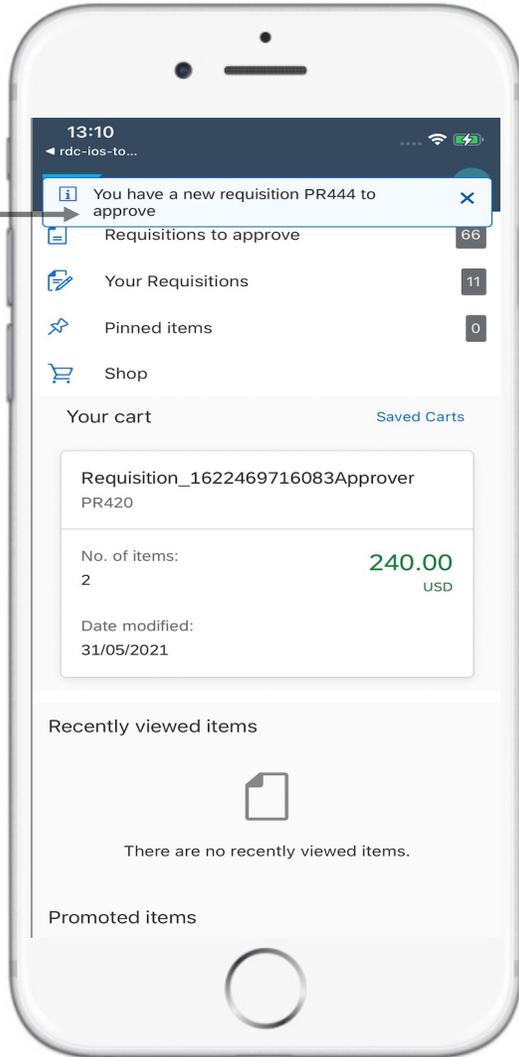
Introducing: **Support for push notifications to purchase requisitions approvers**



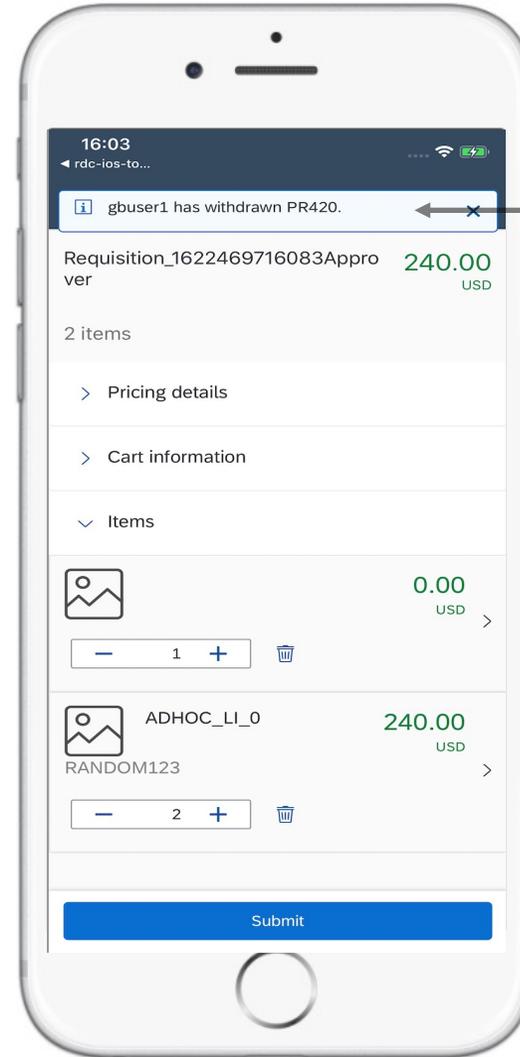
# Feature at a Glance

Introducing: **Support for push notifications to purchase requisitions approvers**

A notification shows up as a banner when a new PR is assigned for approval

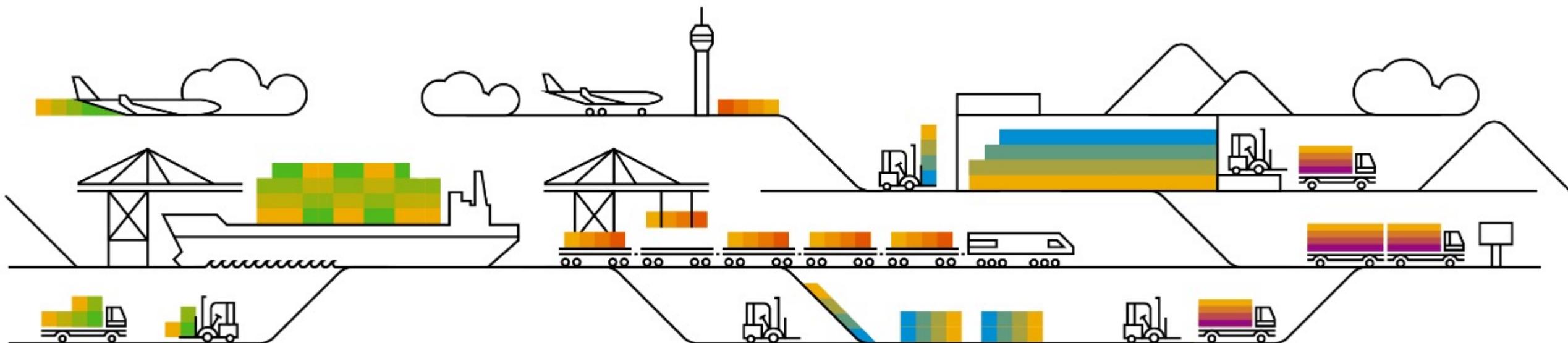


Notification on PR withdrawal



# Procure

## Planned Features



# Planned Features

## Procure to Pay

### Guided Buying

1. **Prevent changes to attachments in approved requisitions [GB-12292]**
2. Improved bid display with support for alternate bids and supplier-added items [GB-12919]
3. Support for receiving goods in service POs [GB-15656]
4. Support for personal ship-to addresses [GB-15849]

### Buying and Invoicing

1. Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass [SINV-10557]  
(highlight feature)
2. Preventing changes to payment terms for existing line items in requisition amendments [CP-16800]
3. Ability to import distribution lists and assign them as email notification recipients [PL-31270]
4. Improved validation for imported cXML invoices [SINV-13111]

# Feature at a Glance

Ease of implementation



Low touch / simple

Geographic relevance



Global

## Introducing: Prevent changes to attachments in approved requisitions

### Customer challenge

Customers may need to prevent users from adding or deleting attachments on requisitions that are fully approved and in subsequent statuses (ordered, receiving, etc).

In certain regulated industries, such as Medical Device or Pharmaceuticals manufacturing, the removal of attachments from an approved requisition is considered alteration of the purchasing record.

The alteration of a purchasing record results in an audit finding and is in violation of regulations, including FDA regulations.

### Solution area

SAP Ariba Buying (and Invoicing) with guided buying capability

### Meet that challenge with SAP Ariba

Now you can configure a parameter in guided buying to prevent the addition or deletion of attachments in requisitions that have been approved.

With this new parameter enabled, users cannot modify header-level or line-level attachments after requisitions are approved. Guided buying removes controls for attachment uploading and deletion when requisitions reach Approved state and for all later states (Ordering, Ordered, Receiving, and Received). If there are no attachments, guided buying removes the entire attachment section.

### Implementation information

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

You must enable the parameter in guided buying:

DISABLE\_APPROVED\_REQUISITION\_ATTACHMENT\_MODIFICATION

### Experience key benefits

This new parameter gives administrators control over whether or not users can modify attachments to approved requisitions.

Customers can now systematically enforce company policy on changes to attachments or be confident that they are compliant with regulations that may effect their industry in this regard.

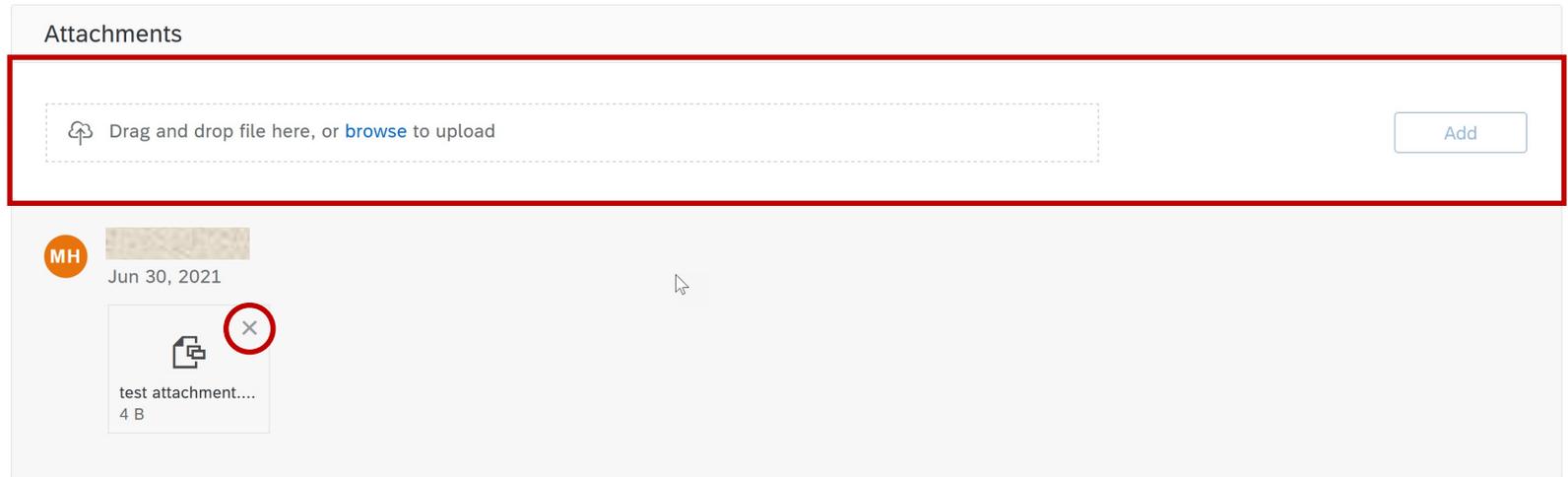
### Prerequisites and Restrictions

None

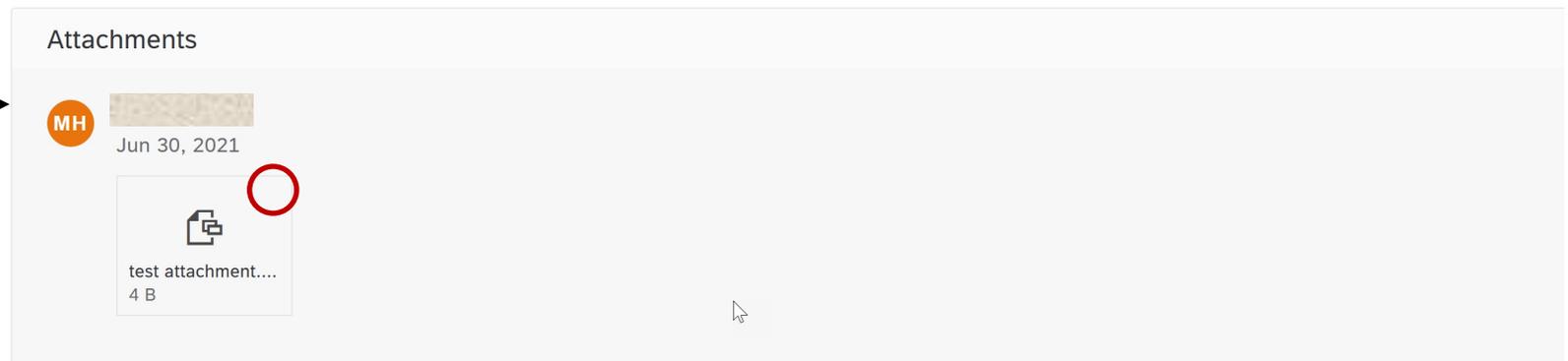
# Feature at a Glance

## Introducing: Prevent changes to attachments in approved requisitions

Parameter DISABLED: The options to add (red box) and remove (red circle) are available on an approved requisition. The adjustments do not require re-approval.



Parameter ENABLED: The options to add and remove attachments to the approved requisition are not available.



\*Note that when this parameter is enabled and there were no attachments on the requisition prior to approval, the attachments section on the requisition will be completely hidden.

# Planned Features

## Procure to Pay

### Guided Buying

1. Prevent changes to attachments in approved requisitions [GB-12292]
2. **Improved bid display with support for alternate bids and supplier-added items [GB-12919]**
3. Support for receiving goods in service POs [GB-15656]
4. Support for personal ship-to addresses [GB-15849]

### Buying and Invoicing

1. Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass [SINV-10557]  
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3. Ability to import distribution lists and assign them as email notification recipients [PL-31270]
4. Improved validation for imported cXML invoices [SINV-13111]

# Feature at a Glance

Ease of implementation  Low touch / simple  
Geographic relevance  Global

## Introducing: Improved bid display with support for alternate bids and and supplier-added items

### Customer challenge

Many buying organizations allow suppliers to suggest additional or alternative offers during sourcing activities. Previously, guided buying had a limitation preventing users from receiving and viewing multiples responses from a single supplier.

Though the guided buying sourcing template could be configured to allow alternative quotes, the previous response page in guided buying did not have the capability to process and display this information.

In addition, there was constructive end user feedback on usability improvement opportunities to pursue.

### Solution area

SAP Ariba Buying (and Invoicing) with guided buying capability

### Meet that challenge with SAP Ariba

The display of supplier bids is now quick and intuitive, which make single and multi-line RFQs more understandable to users.

Users now easily view the status of their RFQs and can see which supplier has the best bid. There's a new bid table and graph to visualize the competing supplier bids.

Support for alternate bidding, supplier-added items, and a count of participating suppliers have also been added.

Updates to policies and policy engine allow for enhanced compliance to procurement guidelines.

### Implementation information

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

### Experience key benefits

Customers using RFQ functionality within Guided Buying will have more insights into the supplier's primary or alternate bids.

The new intuitive experience will make users' decision-making easier in a readable table and graph view to compare and award bids.

Customers can ensure the users are guided by the policies even in the process of awarding.

### Prerequisites and Restrictions

**Restriction:** Guided buying supports only one type of alternate bidding: *Alternative Pricing*. It doesn't support the other two types of alternate bidding: *Supplier Bundles* or *Volume Tiers*.

**Prerequisite:** To support alternate bidding or supplier-added items, you must turn on these features in your SAP Ariba Sourcing template

# Feature at a Glance

## Introducing: Improved bid display with support for alternate bids and and supplier-added items

The top of the redesigned bid page shows event status as well as some high level detail and supplier participation statistics.

Guided buying now shows a real-time count of suppliers that have participated. Users can see at a glance the progress of supplier responses including who has bid, intends to bid, and declined.

**Award**

Process flow

Request sent → Receive quotes → Award → Requisition completed

Je déteste faire du sport

- Eu gosto de escutar música enquanto me arrumo para sair. Eu não gosto de você.
- Eu gosto de você. Eu tenho que lavar meu cabelo. Essa garota que está cantando tem uma voz bonita.
- Eu queria poder cantar. Parece que todo mundo tem o mesmo sapato. Eu não quero te dar o meu número.

Requester: William Wallace | Ship to: INC Bldg 3 | Respond by: 4/20/2020 | Budget: \$15,000.00

Supplier participation

Event ends: 0 days | Participated: 2/5 | Intend to partipate: 1/5 | Declined: 1/5 | No response: 1/5

Overview

Filter by: All suppliers | Other criteria

Total price

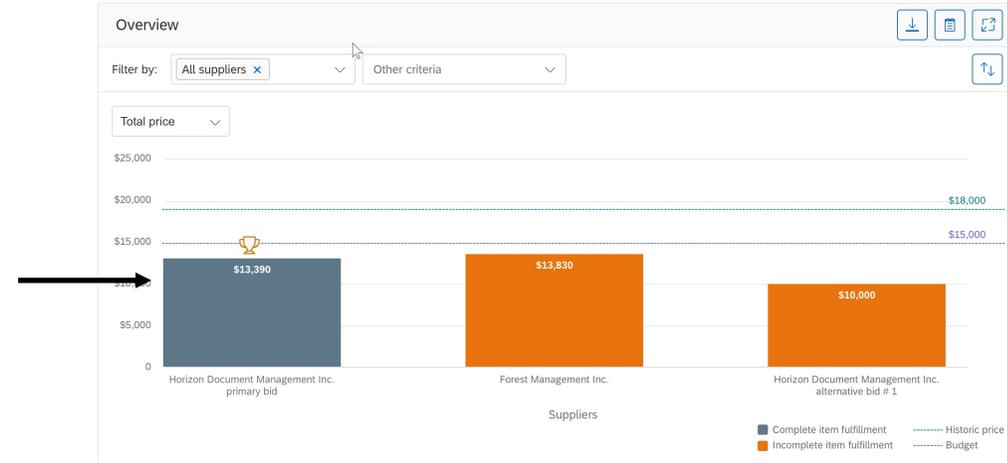
Using Show Details expands to provide additional insight into supplier responses. This includes supplier name, quote total, reasons for declining to participate, and contact information.

Suppliers	Notes	Contact info
Horizon Management Inc. 10291109912	2 quotes	Martin Zhong Supply chain manager martin.zhong@hdm.com +1818-827-9898
Forest Management Inc. 10291109912	1 quote	Jimmy Bondock Supply chain manager martin.zhong@hdm.com +1818-827-9898
Paper Supply and Merchandising Co. 10291109912		Linda Lin Supply chain manager L.lin@imcmail.com +1818-827-9898
Plumeroa Corporation 10291109956	no capacity to fulfill requirements	Jenny Janpui Supply chain manager jp@hpmic.com +1818-827-9898
Jimbo Coroporation 10291109912		Jane Leerawi Supply chain manager ma.lee@hpmc.com +1818-827-9898

# Feature at a Glance

## Introducing: Improved bid display with support for alternate bids and and supplier-added items

A new bid table and graph allows users to see important aspects of suppliers' bids in relation to each other. They can use this comparison to find the best quote.



They can easily filter complex RFQs by various aspects such as supplier name or terms and they can even download an image of the bid.

	Horizon Management Inc. Primary • 3/3 Items	Forest Management Inc. Primary • 3/3 Items	Horizon Management Alt bid # 1 • 2/3 Items
Total price	\$13,390.00 USD	\$13,830.00 USD	\$10,000.00 USD
Shipping cost	\$1,161.25 USD	\$1,228.75 USD	\$1,050.00 USD
Lead time	30 days	15 days	30 days
Attachment	quote1.pdf	quote1263.pdf	aribaq1.pdf
1.0 Apple Power Mac G5 Workst...	\$8,890.00 USD	\$9,430.00 USD	\$6,000.00 USD
Unit price	\$1,111.25 USD	\$1,178.75 USD	\$1,000.00 USD
Quantity	8/8 pcs	5/8 pcs	6/8 pcs
Lead time	30 days	15 days	30 days
Shipping cost	\$50.00 USD	\$50.00 USD	\$50.00 USD
2.0 Herman Miller Mirra chairs	\$4,000.00 USD	\$3,800.00 USD	see alt: Spiral wire chairs
Dimensions	2 X 3 ft	4 X 7 ft	
Unit price	\$500.00 USD	\$475.00 USD	

Suppliers can now offer multiple bids for variations of their offerings. For example, they might provide three quotes for an item with one-, two-, and three-year warranties. Or, they might offer alternative bids with different term values, such as delivery time or quality. Previously, if suppliers entered alternate bids, guided buying displayed only the primary bid and users never saw the alternate bids.

# Feature at a Glance

## Introducing: Improved bid display with support for alternate bids and and supplier-added items

Policies have been enhanced to further support tactical sourcing in guided buying. Some policies can now trigger at the Accept Quote phase in addition to the Request Quote stage and new policy trigger fields have been added.

Please see full product documentation on help.sap.com for a list of improvements to policies specific to the multi-line RFQ process.

The screenshot displays the 'Compare bids' interface. At the top, there are filter options: 'Apple Power...' (2 more), 'Horizon Man...' (2 more), and 'Other criteria'. Below the filters, a table lists bids from three suppliers: Horizon Management Inc. (Preferred), Forest Management Inc. (Qualified), and Horizon Management (Preferred). The table includes columns for item name, unit price, quantity, shipping cost, lead time, and attachment. A callout box points to the 'Award' button for the preferred bid from Horizon Management Inc. A modal dialog is open, asking for confirmation to award the bid to Horizon Document Management Inc. for \$13,390.00 USD. The dialog includes policy warnings for 'IT Asset Time Frame Policy' and 'Business Policy', both with a 'STRATUSIT' input field. The dialog has 'Award' and 'Cancel' buttons at the bottom.

Item	Supplier	Unit Price	Quantity	Shipping Cost	Lead Time	Attachment
1.0 Apple Power Mac G5 Workst...	Horizon Management Inc. (Preferred)	\$1,111.25 USD	8/8 pcs	\$50.00 USD	30 days	quote1.pdf
2.0 Herman Miller Mirra chairs	Horizon Management Inc. (Preferred)	\$2,000.00 USD	2 X 3 ft			
	Forest Management Inc. (Qualified)	\$1,228.75 USD			15 days	quote1263.pdf
	Horizon Management (Preferred)	\$1,050.00 USD			30 days	aribaq1.pdf

# Feature at a Glance

## Introducing: Improved bid display with support for alternate bids and and supplier-added items

After the RFQ is awarded, a new *Awarded quotes* section displays details about the award, including supplier names, quantities, and prices. Users can see at a glance the exact items or services that were awarded and can add them to a requisition with one click. If multiple suppliers were awarded, users can order from them by creating a single requisition.

\*\*Note that in low touch and self service scenarios users can only award to a single supplier in guided buying. However if awarding in high touch scenarios by sourcing professionals is split to multiple suppliers all the awards will be displayed in guided buying.

**Award**

Process flow: Request sent (✓) → Receive quotes (✓) → Award (●) → Requisition completed (○)

Je déteste faire du sport

- Eu gosto de escutar música enquanto me arrumo para sair. Eu não gosto de você.
- Eu gosto de você. Eu tenho que lavar meu cabelo. Essa garota que está cantando tem uma voz bonita.
- Eu queria poder cantar. Parece que todo mundo tem o mesmo sapato. Eu não quero te dar o meu número.

Requester: William Wallace | Ship to: INC Bldg 3 | Respond by: 4/20/2020 | Budget: \$15,000.00

Supplier participation: Event ends 0 days | Participated 2/5 | Intend to participate 1/5 | Declined 1/5 | No response 1/5

Awarded quotes: **Horizon Document Management Inc.** - \$13,390.00 USD (Primary, Valid until Jul 20, 2020)

Information is transferred directly to the purchase requisition from the award.

**Composing**

Ship to: Catherine Jones, 5090 Kearny Mesa Rd, New York, NY 10001 | Charge to: Cost center (0000002300) - 2 Items | Total cost: 7,455.20 USD

Items:

Item	Quantity	Price	Amount
Apple Power Mac G5 Workstation	6 Ea	871.00 USD	5,266.00 USD
Herman Miller Mira chairs	6 Ea	478.26 USD	959.53 USD
Installation services		150.00 USD	150.00 USD

# Planned Features

## Procure to Pay

### Guided Buying

1. Prevent changes to attachments in approved requisitions [GB-12292]
2. Improved bid display with support for alternate bids and supplier-added items [GB-12919]
3. **Support for receiving goods in service POs [GB-15656]**
4. Support for personal ship-to addresses [GB-15849]

### Buying and Invoicing

1. Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass [SINV-10557]  
(highlight feature)
2. Preventing changes to payment terms for existing line items in requisition amendments [CP-16800]
3. Ability to import distribution lists and assign them as email notification recipients [PL-31270]
4. Improved validation for imported cXML invoices [SINV-13111]

# Feature at a Glance

Ease of implementation



Low touch / simple

Geographic relevance



Global

## Introducing: Support for receiving goods in service POs

### Customer challenge

Previously, customers that allowed mixed purchase orders (goods and services in the same order) couldn't receive the goods items in guided buying.

In this case users would have to use the legacy UI to receive the goods for these orders.

### Meet that challenge with

#### SAP Ariba

Guided buying now shows the goods items on mixed orders (both goods and services), and end users can act on those items to receive directly in the guided buying screen.

### Experience key benefits

Improve the end user experience and ease of use by receiving the goods portion of a mixed order directly in guided buying.

This will save time, limit confusion, and reduce re-training on multiple user experiences for receiving.

### Solution area

SAP Ariba Buying (and Invoicing) with guided buying capability

### Implementation information

This feature is automatically on for all customers.

Implementation of this feature will not lead to service disruption for current users, but customer administrators are encouraged to communicate this new functionality to their end users to avoid any confusion. See screen shot on next slide for example of what this feature will look like once turned on.

### Prerequisites and Restrictions

Parameter SET\_ADVANCED\_RECEIVE\_TAB must be set to false, so users can receive directly in guided buying.

Parameter ENABLE\_RECEIVING\_MANAGER must be set to false, so users can receive on their own behalf.

# Feature at a Glance

## Introducing: Support for receiving goods in service POs

The screenshot displays a SAP purchase order (PO847) for Supplier JCN Technologies (AN - Fulfillment FT), identified as a Mixed PO. It is divided into two sections: Material and Service. The Material section includes a table with the following data:

No.	Quantity	Prev. Accepted
1	2	1

The Service section is titled "services for the conference". On the right side of the interface, there are two main receiving options: "Receive All" (with an information icon) and "Accepted" (with a text input field containing "0.00" and a "Submit" button). Below these, a "Receive" button is shown, which is greyed out and accompanied by an information icon.

Now, when a user opens a mixed purchase order, they will see both goods and service items along with the appropriate receiving fields and buttons.

Users can receive goods on these orders just like material only orders, using Receive All or entering a number to accept for each goods item and clicking Submit. Partial receiving is supported.

If a user does not have permission to create service entry sheets (SES) the Receive button for service items will be greyed out.

\*Note that if a user does have permission to create service entry sheets the user will be able to click the Receive button for service items and will be taken to SAP Procurement solutions to create a SES.

# Planned Features

## Procure to Pay

### Guided Buying

1. Prevent changes to attachments in approved requisitions [GB-12292]
2. Improved bid display with support for alternate bids and supplier-added items [GB-12919]
3. Support for receiving goods in service POs [GB-15656]
4. **Support for personal ship-to addresses [GB-15849]**

### Buying and Invoicing

1. Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass [SINV-10557]  
(highlight feature)
2. Preventing changes to payment terms for existing line items in requisition amendments [CP-16800]
3. Ability to import distribution lists and assign them as email notification recipients [PL-31270]
4. Improved validation for imported cXML invoices [SINV-13111]

# Feature at a Glance

## Introducing: Support for personal ship-to addresses

Ease of implementation  Low touch / simple  
Geographic relevance  Global

### Customer challenge

The lack of end user address management in guided buying and address validation functionality in SAP Ariba led to confusion, additional risk, and sub-optimal user experience.

- Tax compliance and reporting is negatively affected by inconsistent addresses which requires manual intervention to fix, and potentially exposes customers to tax compliance penalties.
- Users have reported address validation and management as a top need in guided buying.
- The supplier is unable to deliver the goods/ service to the right location, leading to delays and additional charges.

### Solution area

SAP Ariba Buying (and Invoicing) with guided buying capability

### Meet that challenge with SAP Ariba

Users can now create and manage their own ship-to addresses using a simple, intuitive interface.

Guided buying validates these addresses in real time, including type-ahead search, and lets users correct any errors.

Users can select these addresses when they order goods or services.

### Implementation information

This feature is optional with this release for all customers with the applicable solutions but will become mandatory (automatically on) with 2202 release.

The SAP Procurement solutions parameter *Application.Procure.AllowAdhocShipToAddress* must be enabled.

You must enable the guided buying parameter `PARAM_ENABLE_MANAGE_PERSONAL_SHIPTO_ADDRESS`.

### Experience key benefits

End user self management of personal addresses empowers users to be self sufficient and to have goods and services delivered where they need them.

Address validation ensures accurate and consistent addresses are entered by end users. This significantly reduces the risk of error, delivery delays and charges, and potential tax compliance issues.

### Prerequisites and Restrictions

None

# Feature at a Glance

## Introducing: Support for personal ship-to addresses

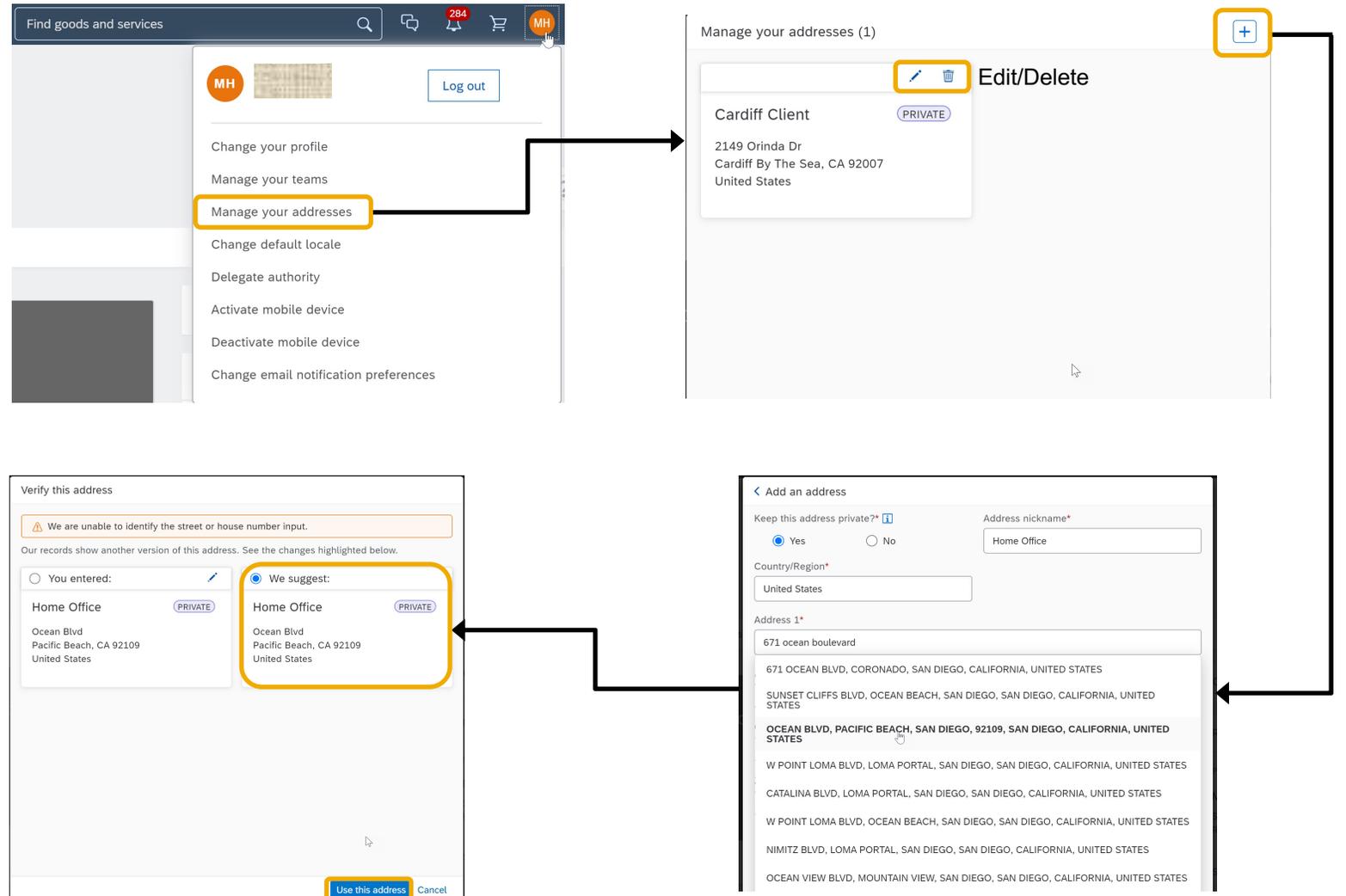
When a user opens the user profile menu they will see a new option called “Manage your addresses”.

Clicking this opens the address management page. From here a user can use the pen or trashcan icons to edit or delete an existing address, or the “+” icon to add a new address.

When adding a new address users start with an nickname and country to set the appropriate address validation. When typing an address guided buying validates it in real time and provides type ahead options.

A user can then elect to use the suggested option from guided buying or the address they typed in prior to saving this new address.

The new address is available when you select a ship-to address in the Checkout page.



# Planned Features

## Procure to Pay

### Guided Buying

1. Prevent changes to attachments in approved requisitions [GB-12292]
2. Improved bid display with support for alternate bids and supplier-added items [GB-12919]
3. Support for receiving goods in service POs [GB-15656]
4. Support for personal ship-to addresses [GB-15849]

### Buying and Invoicing

1. **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass [SINV-10557]**  
(highlight feature)
2. Preventing changes to payment terms for existing line items in requisition amendments [CP-16800]
3. Ability to import distribution lists and assign them as email notification recipients [PL-31270]
4. Improved validation for imported cXML invoices [SINV-13111]

# Feature at a Glance

Ease of implementation  High-touch  
Geographic relevance  Global

## Introducing: Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass

### Customer challenge

Customers often need an accurate quote for services or materials when a request is complex or details are unknown, but quotes should be based on pricing in the contract. Examples include hourly rates of an expert service technician or need to detail project scope before a precise quote can be offered

When materials or services have not been previously contracted, there can be a lack of sufficient information to make an informed buying decision.

### Meet that challenge with SAP Ariba

This feature enables customers to request estimates for a **scope of** service from one or more suppliers before selecting a supplier to purchase the service from.

Customers may send requests for estimates (RFEs) to suppliers in SAP Fieldglass, from guided buying, and review their responses, collaborate with them, and select a winner in SAP Fieldglass.

### Experience key benefits

Estimates are useful for Buyers to get an accurate quote for services or materials when the request is complex or details are unknown.

Buyers can use this information internally to garner approvals or to make decisions.

### Solution area

SAP Ariba Buying  
SAP Ariba Buying and Invoicing  
SAP Fieldglass

### Implementation information

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

### Prerequisites and Restrictions

Ensure that your SAP Ariba solution and SAP Fieldglass are integrated and are configured for corporate authentication with single sign-on (SSO).

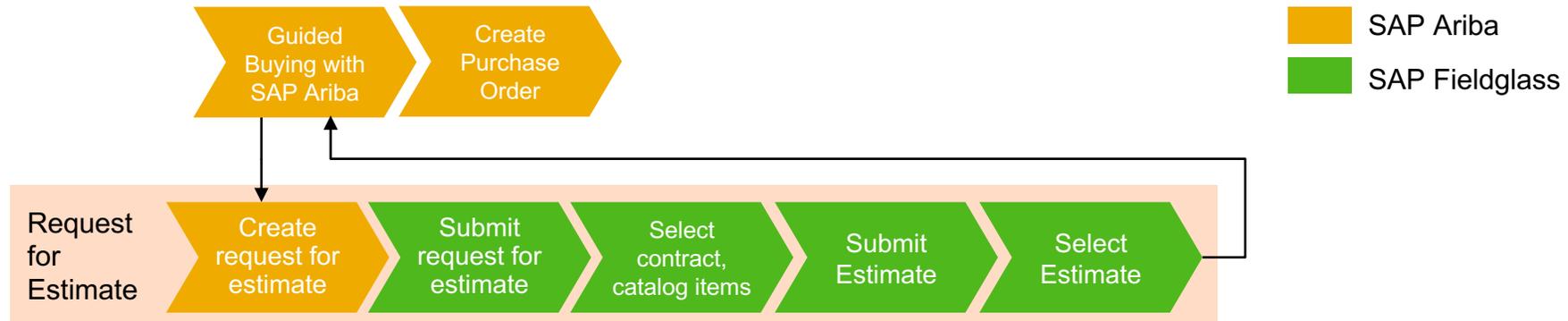
Ensure that the master data in your SAP Ariba solution and SAP Fieldglass is synchronized using the master data service.

# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

## Cross-Product Process Flow

Starting with the creation of the purchase order for services, launching from the option displayed below, the process flow provides an illustration of the integrations enabled by this new cross-solution capability. The integration provides connectivity between SAP Ariba guided buying capability and SAP Fieldglass, automating the flow of data between the solutions.

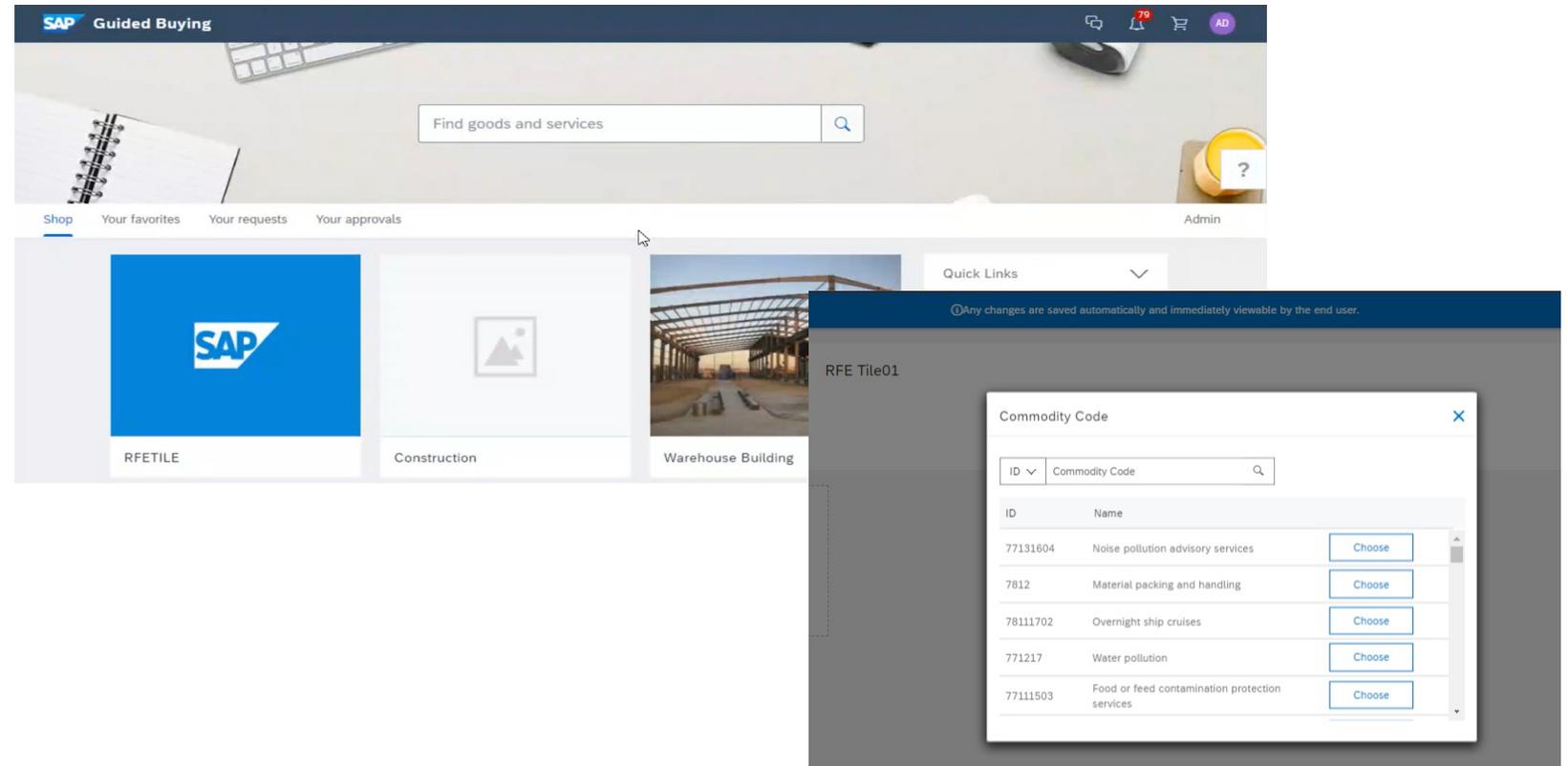


# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**An administrator creates request for estimate (RFE) tiles on one or more landing pages**

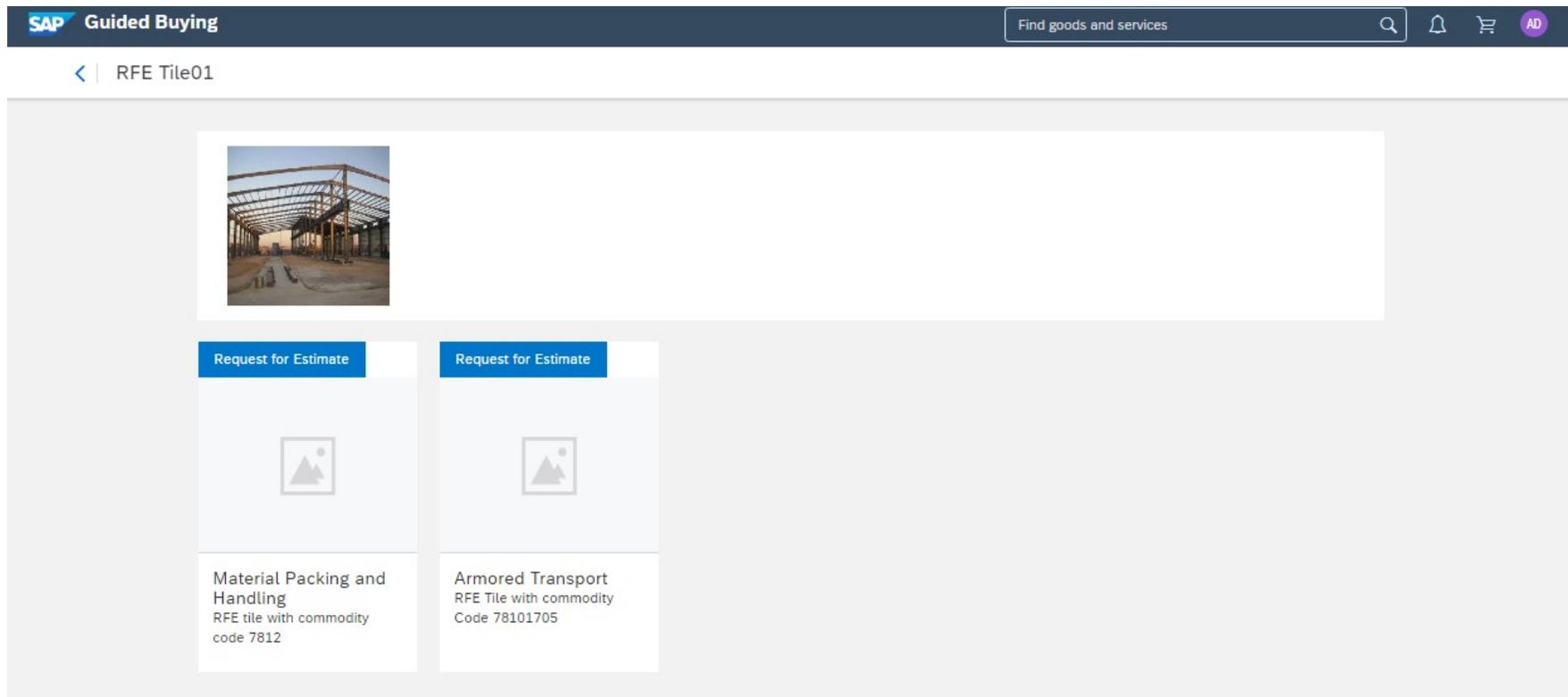
Users are directed to corresponding statement of work (SOW) bid templates in SAP Fieldglass based on the mapped commodity codes.



## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**Requester clicks on the required RFE tile to request estimates for a service from one or more suppliers**

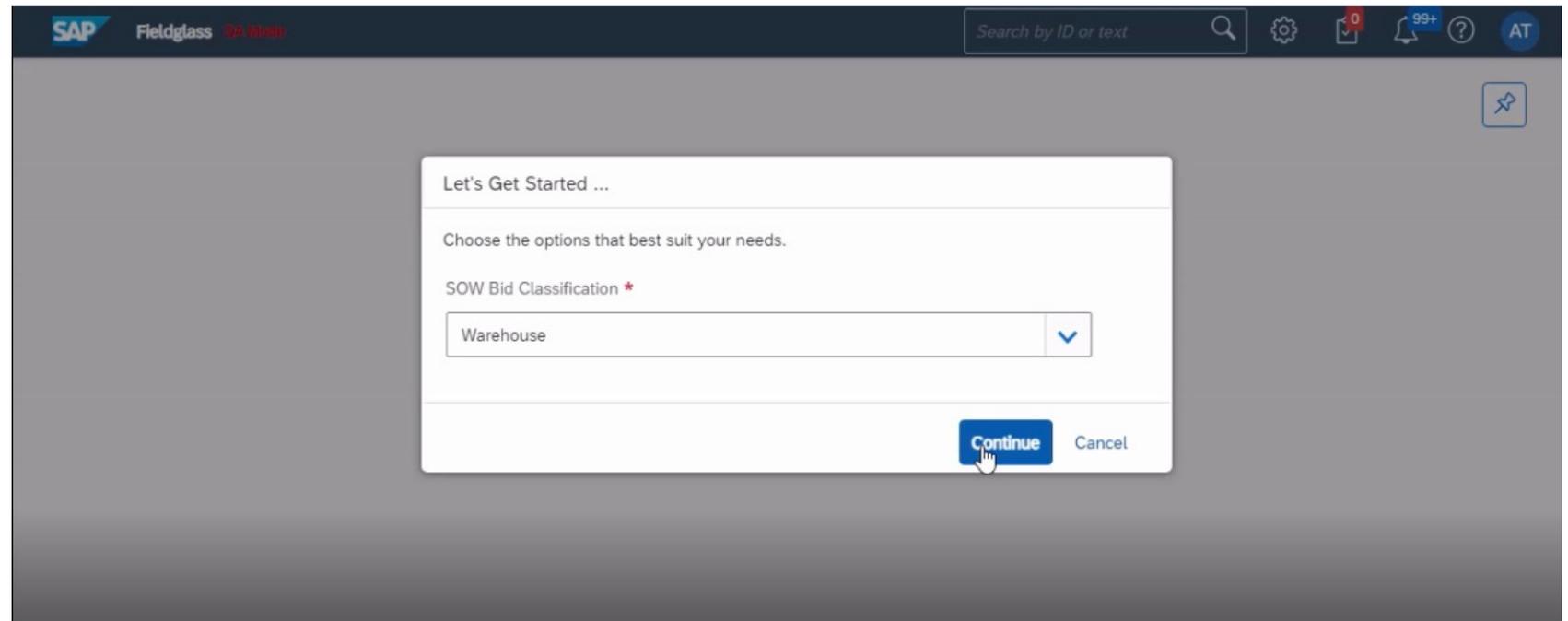


## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The user is redirected to SAP Fieldglass where a corresponding SOW bid is created**

Once the requester submits the RFE it is sent to SAP Fieldglass for next steps with commodity code and requestor name.



# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

The user fills in the required details, selects one or more suppliers, and submits the SOW bid for approval.

- SOW bid created
- Suppliers are selected for inclusion and added to RFE

The screenshot displays the SAP Fieldglass 'Create SOW Bid' interface. A red arrow points to the 'Create SOW Bid' button at the top. Below it, there is an 'Ask an Expert' section with a text input field and an 'Ask Question' button. The main form contains fields for 'Classification', 'Warehouse', and 'SOW Owner' (with a value of 'AGB test'). A 'Supplier Selection' modal is open, showing a table of suppliers to be added to the RFE. The table has columns for Code, Name, Sourcing Supplier, City, State/Province, and Country/Region. Two suppliers are listed: BEAU (Beauford's Services) and CBRS (Chicago Bears!!!). The CBRS row is highlighted in yellow. Below the table is an 'Add Selected' button. The modal also shows a 'Selected Suppliers' section at the bottom.

Code	Name	Sourcing Supplier	City	State/Province	Country/Region
BEAU	Beauford's Services	No	Warrenville	IL	USA
CBRS	Chicago Bears!!!	No	Chicago	IL	USA

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The user fills in the required details, selects one or more suppliers and submits the SOW bid for approval.**

- An evaluator is assigned to review the estimates.
- Maximum budget information is requested prior to submission

The screenshot displays the SAP Fieldglass interface for sending a request for estimates (RFE) to suppliers. It is divided into three main sections: Suppliers, Evaluators, and Accounting.

**Suppliers Section:** A table lists two suppliers:

Code	Name	City	State/Province	Sourcing Supplier	Country/Region
BEAU	Beauford's Services	Warrenville	IL	No <a href="#">i</a>	USA
CBRS	Chicago Bears!!!	Chicago	IL	No <a href="#">i</a>	USA

Below the table are links: [+ Add or Remove Suppliers](#) and [+ Invite Sourcing Supplier](#).

**Evaluators Section:** A table lists one evaluator:

Name	Role
AGB test	Administrator

Below the table is a link: [+ Add or Remove Evaluators](#).

**Accounting Section:** A form for "Maximum Budget \*". It has a radio button selected for "(USD)" and a text input field. The other option is "Supplier defines Maximum Budget".

At the bottom right, there are "Continue" and "Cancel" buttons.

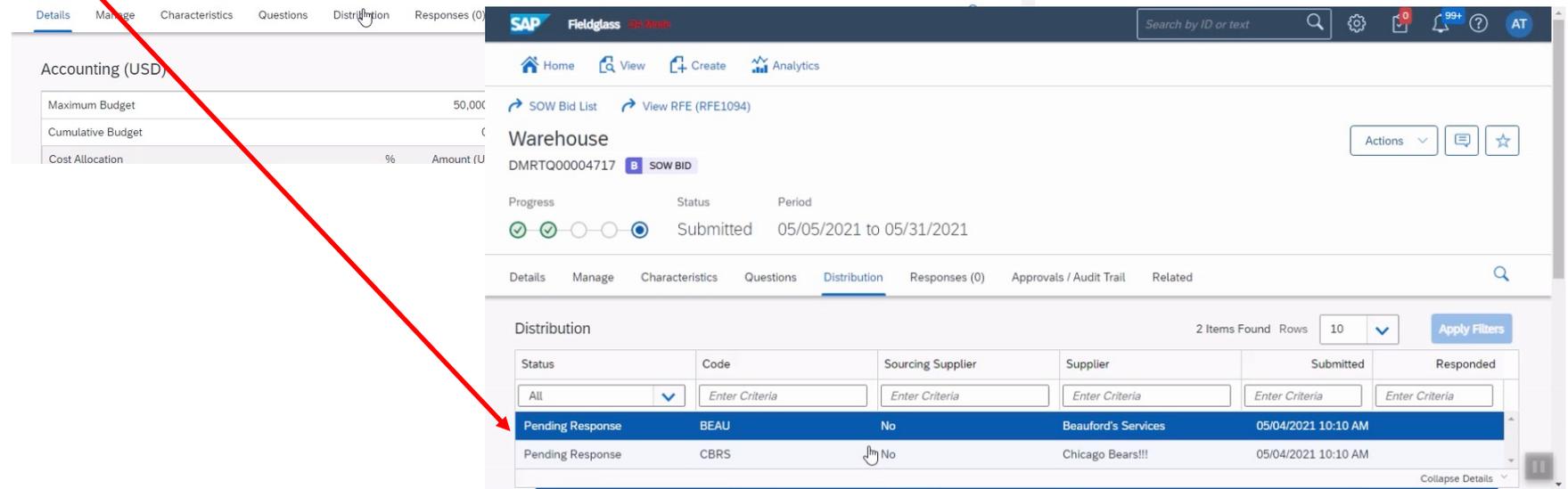
Two red arrows point from the text on the left to the "Name" field in the Evaluators table and the "Maximum Budget" input field.

# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

The user fills in the required details, selects one or more suppliers and submits the SOW bid for approval.

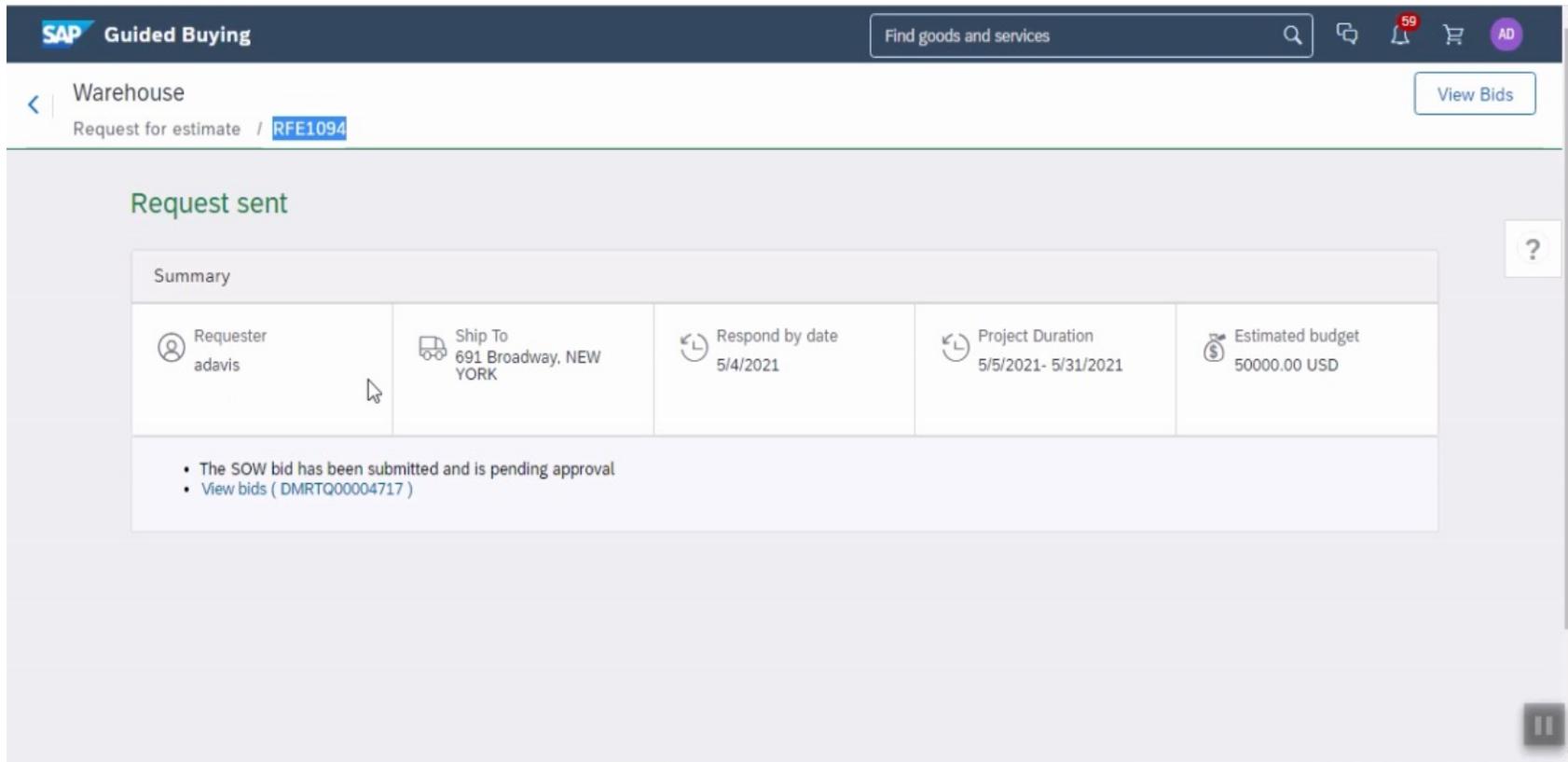
- SOW is submitted for approval
- Suppliers are now part of the RFE distribution and listed as Pending Response



# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The status of RFE from SAP Fieldglass is shown in guided buying.**



# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

## Suppliers in SAP Fieldglass review and respond to the SOW bids

Suppliers can now log into SAP Fieldglass and respond to the SOW with an estimate.

The image displays two screenshots of the SAP Fieldglass interface, illustrating the process of responding to a SOW bid.

**Top Screenshot (Pending Response):**

- Header:** SAP Fieldglass logo, search bar, and user profile (Eugenie, Beauford | BEAU).
- Navigation:** Home, View, Create, Analytics.
- Page Title:** SOW Bid List.
- Item:** Warehouse (DMRTQ00004717) with a "SOW BID" tag.
- Status:** Pending Response.
- Period:** 05/05/2021 to 05/31/2021.
- Buyer:** Mohar Company(Dan Mohar).
- Actions:** Respond (highlighted), Decline, Actions, Chat, Star.
- Accounting (USD):**

Maximum Budget	50,000.00
Cost Allocation	%
K	100,000
Total	100,000
- SOW Bid Details:**

Buyer Reference	
Billable?	Yes
Master SOW?	No
Site	Chicago (Chi)
Location	Chicago (Chi)

**Bottom Screenshot (Submitted):**

- Header:** SAP Fieldglass logo, search bar, and user profile (Angelo, Jerry | CBRS).
- Navigation:** Home, View, Create, Analytics.
- Page Title:** SOW Bid List.
- Item:** Warehouse (DMRTQ00004717) with a "SOW BID" tag.
- Status:** Submitted.
- Period:** 2021-05-05 to 2021-05-31.
- Buyer:** Mohar Company(Dan Mohar).
- Message:** Success! SOW Bid has been submitted.
- Actions:** Withdraw, Actions, Chat, Star.
- Accounting (USD):**

Maximum Budget	50,000.00
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- SOW Bid Details:**

Supplier Reference	
--------------------	--

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The Buyer tracks the status and progress of the RFE in SAP Ariba Guided Buying and navigates to SAP Fieldglass to review the supplier responses**

Buyer can now see status of the RFE and click to review bids in SAP Fieldglass.

The screenshot displays the SAP Guided Buying interface for a Request for Estimate (RFE) with ID RFE1094. The breadcrumb trail shows 'Warehouse' and 'Request for estimate / RFE1094'. A 'View Bids' button is located in the top right corner. The main content area is titled 'Reviewed bids' and features a 'Process flow' section. The process flow consists of four steps: 'Request sent' (green checkmark), 'Received bids' (green checkmark), 'Reviewed bids' (blue circle with a dot), and 'Requisition completed' (grey circle). A red arrow points from the text 'click to review bids in SAP Fieldglass' to the 'View bids (DMRTQ00004717)' link in the 'Reviewed bids' step. Below the process flow, a summary table provides key details:

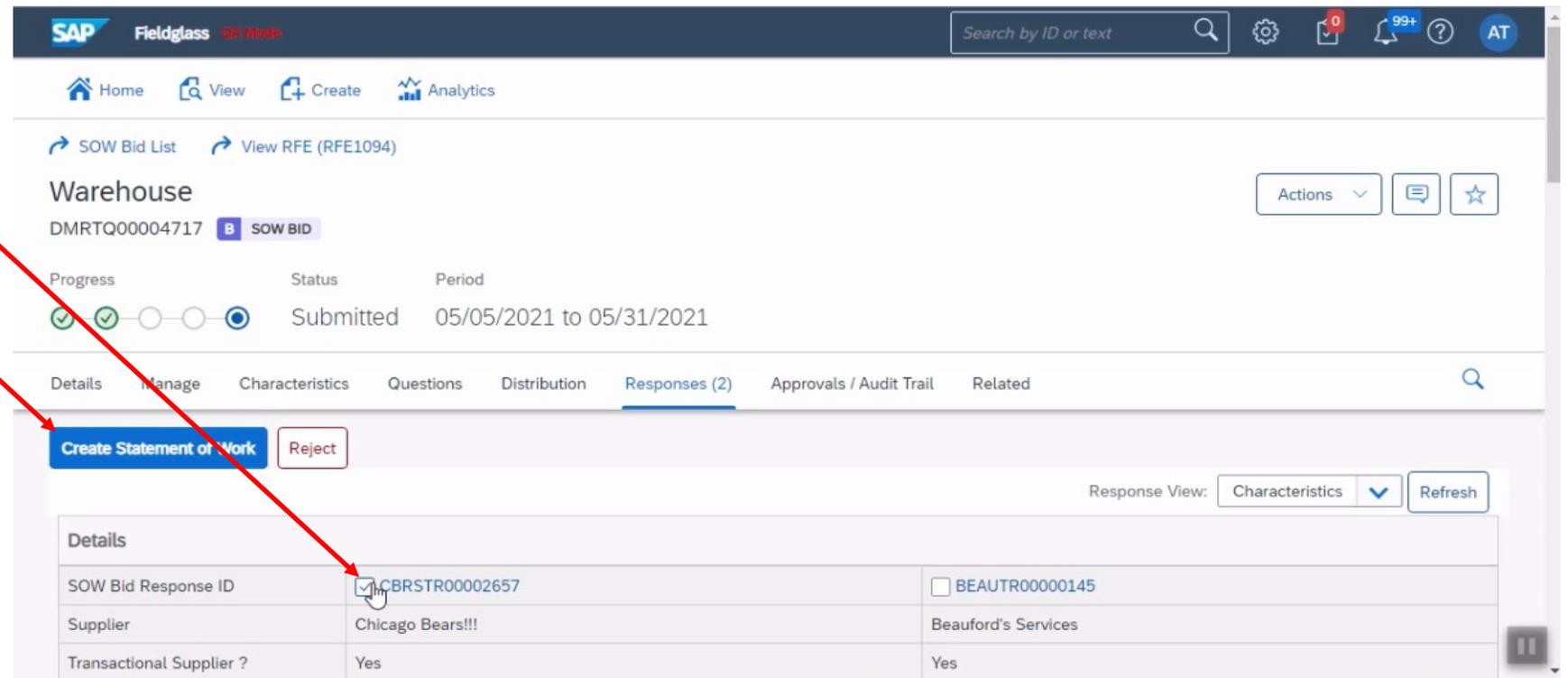
Summary				
Requester adavis	Ship To 691 Broadway, NEW YORK	Respond by date 5/4/2021	Project Duration 5/5/2021- 5/31/2021	Estimated budget 50000.00 USD

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The Buyer tracks the status and progress of the RFE in SAP Ariba Guided Buying and navigates to SAP Fieldglass to review the supplier responses**

- Responses are reviewed by the Buyer
- Supplier is selected
- Buyer will then **Create Statement of Work**



The screenshot displays the SAP Fieldglass interface for reviewing a Request for Estimate (RFE). The top navigation bar includes the SAP logo, 'Fieldglass SA Mode', a search bar, and various utility icons. Below the navigation, there are links for 'Home', 'View', 'Create', and 'Analytics'. The main content area shows the RFE details for 'Warehouse DMRTQ00004717' with a 'SOW BID' tag. A progress indicator shows a sequence of steps, with the current step being 'Submitted' for the period '05/05/2021 to 05/31/2021'. Below this, there are tabs for 'Details', 'Manage', 'Characteristics', 'Questions', 'Distribution', 'Responses (2)', 'Approvals / Audit Trail', and 'Related'. The 'Responses (2)' tab is active, showing a table of responses. The table has columns for 'SOW Bid Response ID', 'Supplier', and 'Transactional Supplier?'. The first response is selected, and a 'Create Statement of Work' button is visible next to it. A red arrow points from the text 'Buyer will then Create Statement of Work' to this button.

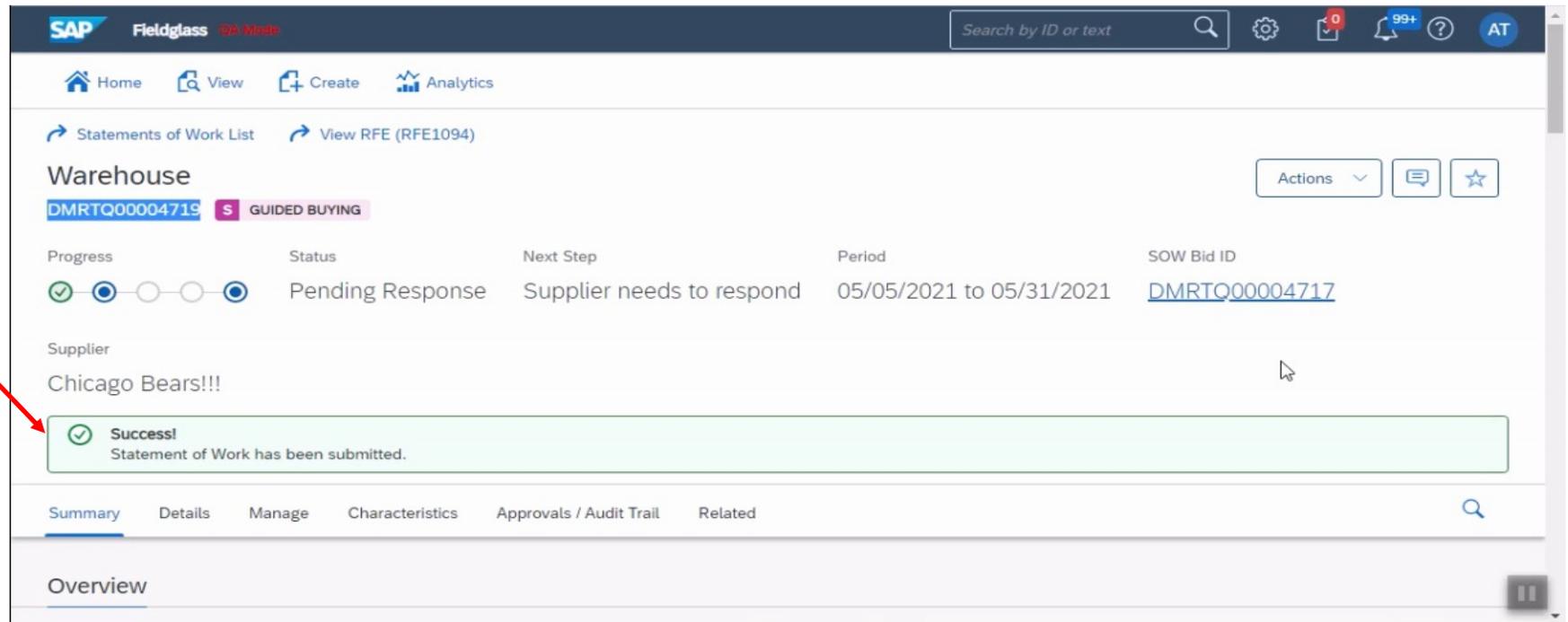
SOW Bid Response ID	Supplier	Transactional Supplier ?
<input checked="" type="checkbox"/> CBRSTR00002657	Chicago Bears!!!	Yes
<input type="checkbox"/> BEAUTR00000145	Beauford's Services	Yes

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The Buyer selected a suitable response and generates a statement of work**

After creating SOW, buyer sees confirmation of submission.



The screenshot displays the SAP Fieldglass user interface. At the top, there is a navigation bar with 'SAP Fieldglass' branding and a search bar. Below this, there are navigation tabs for 'Home', 'View', 'Create', and 'Analytics'. The main content area shows a 'Warehouse' entry with ID 'DMRTQ00004719' and a 'GUIDED BUYING' tag. A progress indicator shows a sequence of five circles, with the second one filled, indicating the current step. The status is 'Pending Response' and the next step is 'Supplier needs to respond'. The period is '05/05/2021 to 05/31/2021' and the SOW Bid ID is 'DMRTQ00004717'. The supplier is listed as 'Chicago Bears!!!'. A green success message box at the bottom of the main content area reads: 'Success! Statement of Work has been submitted.' Below this, there are tabs for 'Summary', 'Details', 'Manage', 'Characteristics', 'Approvals / Audit Trail', and 'Related'. The 'Overview' section is currently selected.

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The Buyer reviews the created purchase requisition and submits it for approval**

- Back in Guided Buying, the Buyer is able to view the requisition that was created.
- The Buyer is able to see visual confirmation that the requisition is completed

The screenshot displays the SAP Guided Buying interface for a 'Request for estimate' (RFE1193) in a 'Warehouse' context. The top navigation bar includes the SAP logo, 'Guided Buying' text, a search bar with 'Find goods and services', and icons for notifications (79), shopping cart, and user profile (AD). Below the navigation, the breadcrumb path is 'Warehouse > Request for estimate / RFE1193'. Two buttons, 'View Requisition' and 'View Sow', are visible in the top right. The main content area features a green heading 'Requisition created' and a 'Process flow' section. The process flow is a horizontal line with four green checkmarks in circles, indicating completion of the following steps: 'Request sent', 'Received bids', 'Reviewed bids', and 'Requisition completed'. Below the process flow, a message states 'Your requisition has been created' with two links: 'View requisition ( PR296 )' and 'View statement of work ( DMRTQ00004776 )'. At the bottom, a 'Summary' section contains five items: 'Requester: adavis', 'Ship To: 691 Broadway, NEW YORK', 'Respond by date: 5/27/2021', 'Project Duration: 5/28/2021 - 5/31/2021', and 'Estimated budget: 2000000.00 USD'. Two red arrows originate from the text on the left: one points to the 'View Requisition' button, and the other points to the 'Requisition completed' step in the process flow.

# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

## Purchase requisition is created with line items

Line items are shown in the purchase requisition in Guided Buying

The screenshot displays the SAP Guided Buying interface for a purchase requisition. The header shows 'Warehouse' and 'Request details / PR296'. The total cost is \$31,875.00 USD. There are buttons for 'Buy again' and 'Withdraw'. The main content area shows two line items:

Item	Quantity	Price	Net Amount
concrete materials (2021-05-28) 0000000100 (JCN Technologies (AN - Fulfillment FT))	1	\$20,000.00 USD	\$20,000.00 USD
	Unit of Measure		Gross Amount ⓘ
	each		\$21,250.00 USD
cleaning services (2021-05-30) 0000000100 (JCN Technologies (AN - Fulfillment FT))	1	\$10,000.00 USD	\$10,000.00 USD
	Unit of Measure		Gross Amount ⓘ
	each		\$10,625.00 USD

# Planned Features

## Procure to Pay

### Guided Buying

1. Prevent changes to attachments in approved requisitions [GB-12292]
2. Improved bid display with support for alternate bids and supplier-added items [GB-12919]
3. Support for receiving goods in service POs [GB-15656]
4. Support for personal ship-to addresses [GB-15849]

### Buying and Invoicing

1. Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass [SINV-10557]  
(highlight feature)
2. **Preventing changes to payment terms for existing line items in requisition amendments [CP-16800]**
3. **Ability to import distribution lists and assign them as email notification recipients [PL-31270]**
4. **Improved validation for imported cXML invoices [SINV-13111]**

# Reminder

## Please remember to provide Survey feedback

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

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

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



Survey

Event Survey

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

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

Submit

# General Information **Session Materials**

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

The screenshot shows the SAP Ariba Connect interface. At the top, the 'Release Readiness' tab is highlighted with a yellow circle. Below the navigation bar, the 'Release Readiness' section contains several tiles. A blue tile for '2108 Release Information' has a yellow box around its 'Feature List: 2108 Release' link. A yellow tile for '2108 Early Release Series webcasts' has a yellow box around its 'Sign up now for the SAP Ariba 2108 Early Release Series' link. A grey tile for 'Looking for webcasts from previous releases?' has a green box around its 'Webcasts Archive' link. On the right, a purple box highlights the 'Release Calendar' table. At the bottom, a red box highlights the 'Features Requiring Attention' section, which includes 'Features Becoming Mandatory', a 'REMINDER: End of Life for Ariba Mobile App', and 'Customer Influence and Adoption'.

**Release Readiness** Have a question?

**Release Feature Content**

**2108 Release Information**

- [Feature List: 2108 Release](#)
- [Release Highlights](#)
- [What's New guide](#)

Looking for features from previous releases? [Feature Archive](#)

Looking for webcasts from previous releases? [Webcasts Archive](#)

**2108 Early Release Series webcasts**

[Sign up now for the SAP Ariba 2108 Early Release Series](#)

Beginning Wednesday, August 4, SAP Ariba Release Readiness will host 4 sessions to cover innovation coming with the 2108 release.

Use the multi-registration link to [register](#) for these informative sessions.

**Release Calendar**

Activity	Date*
July Service Pack	07/16/2021
cXML 1.2.051 Pre-Release	07/30/2021
SAP Ariba 2108 Release	08/20/2021
September Service Pack	09/17/2021
October Service Pack	10/15/2021
SAP Ariba 2111 Release	11/12/2021

[2021 Release Calendar](#) [view](#)

\*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: July 29, 2021

**Features Requiring Attention**

**Features Becoming Mandatory**

These features were made available in previous SAP Ariba Releases. At the time of their release they were optional, meaning they required contact with SAP Ariba to enable. These features will now become mandatory and will be Automatically On for all customers, in both production and test sites, with the release indicated.

**What should you do before features are Automatically On in your Production site?**

- Review feature Knowledge Transfer (KT) material and the Release Guide.
- Explore these features in your Test site to verify compatibility with your customizations.

**REMINDER: End of Life for Ariba Mobile App**

On August 20, 2021, SAP Ariba will end support for the **Ariba Mobile app** (iOS and Android), and the app will be removed from both the Apple App and Google Play stores. Mobile users will not be able to login or reactivate the app. Please transition to the new **SAP Ariba Procurement app** as soon as possible.

**TAKE ACTION before August 20, 2021**

Try out the new **SAP Ariba Procurement app** and request that your mobile users switch to the new mobile app before August 20. Please refer to the [FAQs](#) and [overview](#) for additional information & upcoming features on the **SAP Ariba Procurement app**.

**Customer Influence and Adoption**

**How can customers continuously shape SAP solutions?**

Find out how customers can continue their influencing journey with SAP by leveraging the [Customer Influence & Adoption](#) offerings to help shape SAP Ariba solutions.

Do you have a great idea for a new product? Would you like to see a specific SAP Ariba enhancement or feature? If so, we have the perfect opportunity for you. [Learn More](#)

**SAP Early Adopter Care** provides customers the opportunity to work closely with the product team and provide feedback on functionality and influence the future roadmap of the product.

Current Opportunities

**Cloud Integration Gateway (CIG) Test Central for Buyers** <sup>1</sup>

We are currently recruiting 3-4 customers to participate in this Early Adopter Care. [Le](#)

Ask questions about Ariba Connect.

# Thank you.

Contact information:

**Rob Jones**

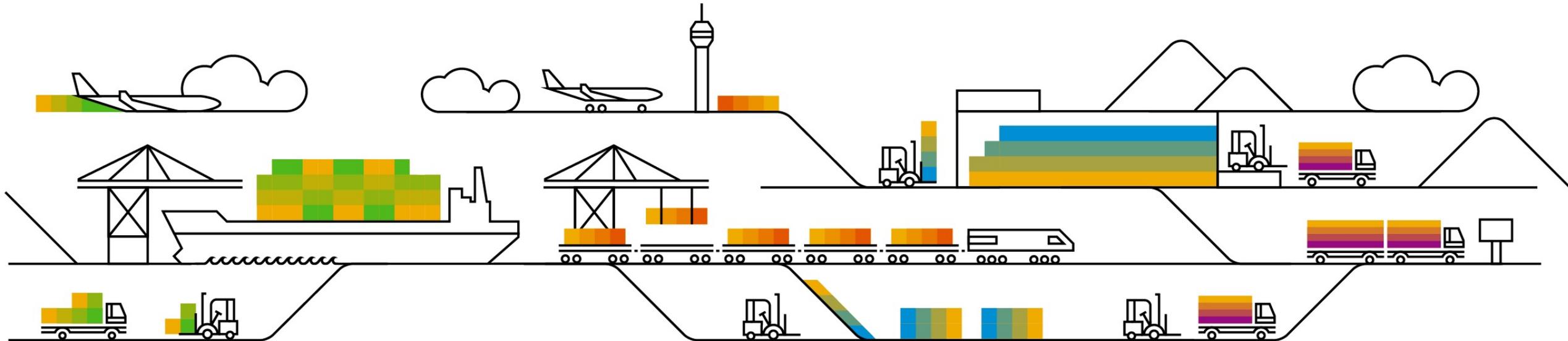
Sr. Director, Roadmaps and Releases

SAP Procurement Product Strategy

Washington, DC, USA

[rob.jones@sap.com](mailto: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 user 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: "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: "Internal users will not receive this regardless of their subscription options. You may request access to the 'DL AR Notification' distribution list [here](#)."
- Discussion Forums:** Includes a section for "Discussion Forums and Subscriptions" with a list of forums and their subscription status (e.g., Sourcing and Supplier Enablement, Procurement and Invoicing, Arriba Network, Cloud Integration).

DSC view with ability to add additional email

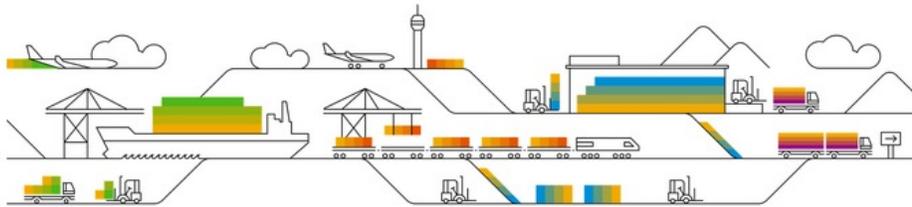
The screenshot shows the SAP Ariba Connect user interface for subscription management. It includes sections for "Downtime/Security Notifications" and "Product Release Information". Each section has a "Subscribe" button, an "Unsubscribe" button, and an "Additional Email" field with a question mark icon. The "Additional Email" field is currently empty and has a placeholder text "<Optional Additional Email>".

# 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.

## SAP Ariba Customer Readiness Resources



This page provides cumulative lists of features delivered in previous SAP Ariba releases.

### Strategic Sourcing



Sourcing	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>
Strategic Sourcing for Industries	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>
Contracts	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>
Spend Analytics		<a href="#">2020</a>	<a href="#">2019</a>

### Procurement



Buying & Invoicing	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>
Guided Buying	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>
Catalog & Spot Buy	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>

### Supplier Management and Business Network



Supply Chain Collaboration	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>
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## SAP Ariba Customer Readiness Resources 2018 Releases:

### sourcing, contracts, & spend analysis

This page includes a list of features delivered in the 2018 calendar year for SAP Ariba Sourcing, Contracts, and Spend Analysis customers. Detailed information on all features can be found in the release guides and other documentation located on SAP Ariba Connect. Supplemental knowledge transfer materials are available for some features. Click the play or PDF icons to access the materials.

For additional information on the monthly release model see the About Release Readiness link on the Release Readiness tile of SP Ariba Connect.

### April

<b>Update Material Master items in CLID from sourcing award</b> With this solution users should be able to update line items into a CLID from a Sourcing Award.	Mandatory		SAP Ariba Contracts SAP Ariba Sourcing
<b>Append or update line items in contracts from a sourcing award without manual amendment of the contract workspace</b> This feature will ensure that line items from a sourcing award can be updated or amended in to a contract without manually changing the status of the workspace.	Mandatory		SAP Ariba Contracts SAP Ariba Sourcing
<b>Control the deletion of line items from a Contracts Line Item Document (CLID)</b> This feature provides users the option to disable line items in the CLID thus preventing further edits while retaining the line item on the User Interface(UI) for future reference.	Mandatory		SAP Ariba Contracts

### March

<b>Read-Only Terms in Line Items</b> With this feature, customers can make terms of line items in sourcing and contracts as read-only. Note: Though listed on this page and in the release guide, this feature was not made available with the March 2018 release. It is planned to be available with a later release.	Mandatory		SAP Ariba Sourcing SAP Ariba Contracts
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