



2108 Release

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

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PUBLIC

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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)

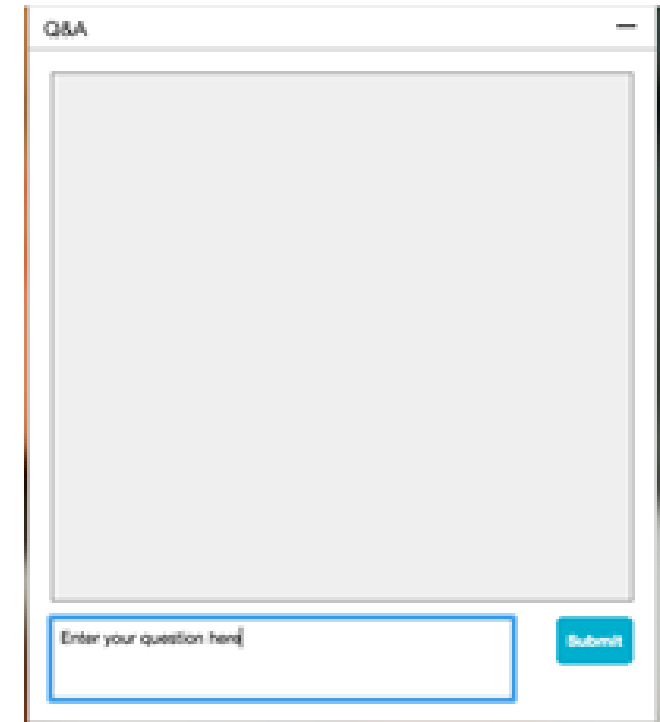
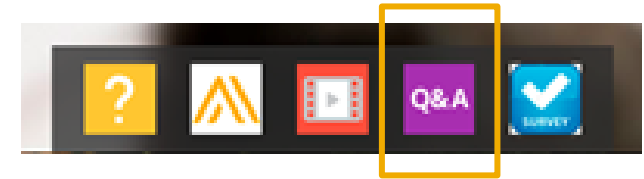
Reminders

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.



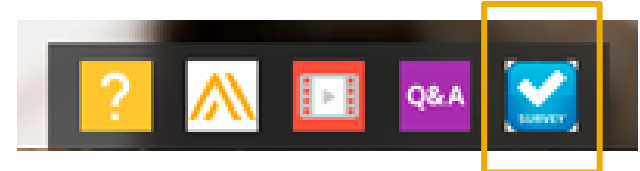
Logistics

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 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' and it contains the following text and questions:

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

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

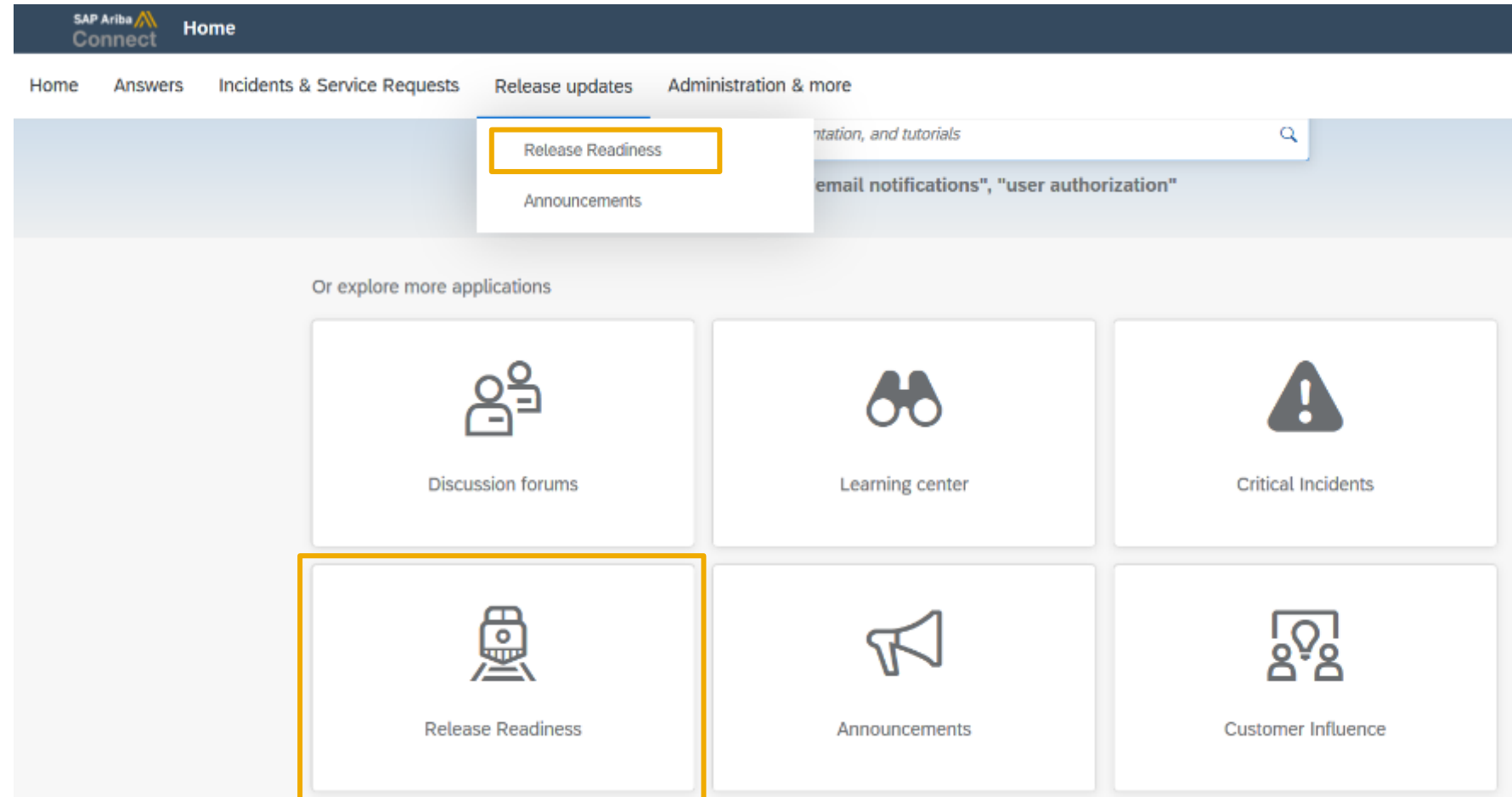
2. Are you willing to be contacted to provide survey feedback on release readiness content?

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

At the bottom right of the survey window is a blue 'Submit' button.

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.

Release Readiness Have a question?

Home Answers Incidents & Service Requests Release information Administration & more

Release Feature Content

2108 Release Information

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

Looking for features from previous releases? [Feature 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.

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

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

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 [①](#)

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

Ask questions about Ariba Connect.

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.

Register TODAY for Remaining 2108 Webcast



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 Strategic Sourcing

Date: Thursday, August 05, 2021

Time: 07:00 AM Pacific Daylight Time

Duration: 1 hour

Summary

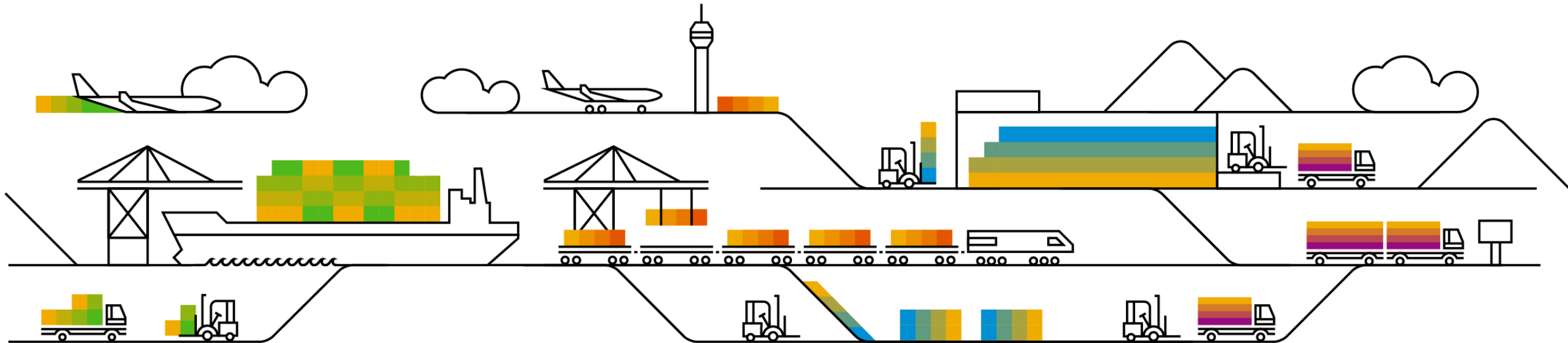
About this session:

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

Solution Areas:

Sourcing, Contracts and Spend Analysis

General Planned Features



Planned Features

General items

Buyer Mobile

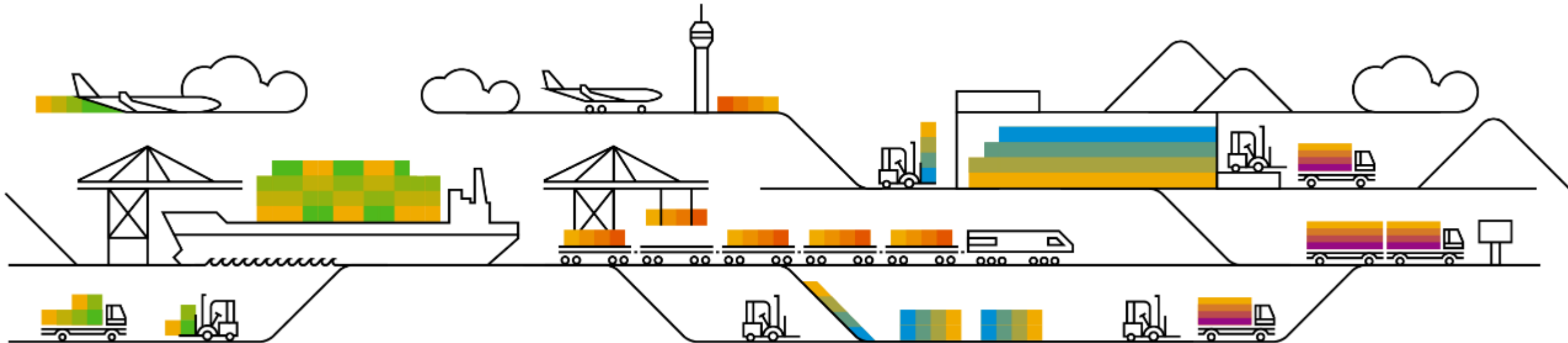
- **End of life for legacy Ariba Mobile application**

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 started 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

Supplier Management and Risk

Planned Features



Planned Features

Supplier management and business network

Supplier Management

1. **Supplier registration cancellation and Ariba Network account unlinking [SM-28350]**
(Highlight Feature)
2. New configuration parameters area in SM Administration [SM-19057]
3. Supplier search performance enhancement for hierarchical master data [SM-28842]

Risk

1. Risk exposure reports [ARI-12097]
2. Ability to calculate and report on turnaround time for engagement tasks [ARI-13944]
3. Skip assessment response [ARI-14108]
4. Alert list user interface enhancements [ARI-14695]

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: **Supplier Registration Cancellation and Ariba Network Account Unlinking**

Customer challenge

For various reasons a Supplier Registration project might become stuck in the process, and the registration project owner now wants to convert the registration to an internal only (on-behalf-of) registration to push the process forward. Currently, there are no simple ways of doing this from the user interface.

A second, and often related issue is that the need to unlink suppliers who are already registered required a request to SAP Ariba support, and this held up the ability for suppliers to be registered correctly.

Solution area

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

Meet that challenge with **SAP Ariba**

Registration cancelation allows supplier registration managers to cancel in-progress registrations, providing the ability to restart stalled registrations.

Ariba Network account unlinking allows customer administrators to remove the current link to the Ariba Network account of a public supplier or supplier user - if needed - so that they can be linked to another Ariba Network account.

Implementation information

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

Experience key benefits

Restart supplier registrations that are stuck in-flight.
Enable buyer administrators to unlink incorrect ANIDs and course correct any stalled supplier connections and registrations.

Increase supplier onboarding efficiency with increased administrative flexibility.

Prerequisites and Restrictions

See following slides

Feature at a Glance

Introducing: Supplier Registration Cancellation

Back to dashboard

SA
SAP SE
SM Vendor ID: S16953153

Summary
Contacts
ERP data
Certificates
Activity log
Factories
Relationships
Risk

Registration

Invited by: Balachandar
Invited on: January 28, 2021
Registration status: Invited

Cancel

Current template version (V97)

Cancel Registration

Are you sure you want to cancel this registration? Canceling permanently removes the registration, including all questionnaires and any data already collected in them, and makes it possible to start a new registration for this supplier.

Comment *

Enter a comment to let the other people who manage supplier registrations in your organization know about this cancellation (required)

Confirm Cancel

Prerequisites

- To cancel a supplier registration, you must be a member of the **Supplier Registration Manager** or **SM Ops Administrator** group.
- The supplier must be private (not yet linked to an Ariba Network account).
- The Registration status must be in **Invited** (whether External or Internal Registration) and depending on other factors can also be **In Registration, Pending Resubmission** or **Pending Approval** statuses. See documentation for full details.

Process

- Locate the Supplier 360 and click **Registration** in the left-hand navigation bar
- Click the new **Cancel** button, enter a message/reason for the cancellation, and click **Confirm**

Results

- The registration is permanently removed and the status set back to **Not Invited**. See documentation for full details.
- You are now able to start a new external or internal (on behalf of) registration for the supplier if desired.

Feature at a Glance

Introducing: **Unlinking Ariba Network Account(s)**

Context

Suppliers created in your site are initially private, meaning that they are not linked to a supplier account on Ariba Network. When a supplier user responds to your invitation to a sourcing event or external supplier management questionnaire for the first time, that response automatically establishes a link between the supplier record in your site and the responding supplier Ariba Network account. At that point, the supplier becomes public and the ANID of the linked Ariba Network account is visible in their profile. From that point forward, the supplier can only participate in sourcing and supplier management activities with you from that linked Ariba Network account.

In some cases, it's necessary to update that linkage so the supplier can use a different Ariba Network account. Typical situations that require unlinking a supplier from their current Ariba Network account include:

- An invited supplier user has mistakenly created a new, duplicate Ariba Network account to complete a supplier registration or participate in a sourcing event, and it's necessary to link the supplier record in your site to their true Ariba Network account.
- The supplier has multiple Ariba Network accounts that they use for different purposes, and the invited contact responded using the incorrect account.
- Your site has duplicate vendor records for the same supplier and the registration or event invitation was issued for the incorrect record, linking it to the supplier's ANID and preventing you from linking the correct record to that ANID.
- The supplier's registration or event participation linked them with a sourcing ANID that is different from the transaction ANID they use for procurement activities with you and they want to align those IDs.

Feature at a Glance

Unlinking Supplier Users

Details

Unlinking a supplier involves first unlinking all users for that supplier, then unlinking the supplier organization itself. A new Administration task in the **Manage > Administration** area named **Network Account Link Manager** is introduced to facilitate this administrative action. To unlink the supplier a supplier user, access the **Unlink Supplier User** task, search using the user id of your targeted user, and select **Unlink**. Repeat for all supplier users prior to unlinking the supplier itself.

Results

The link to the supplier user's Ariba Network account is removed from the supplier, with the following results:

- The supplier user's Ariba Network status reverts from **Public** to **Private**.
- The supplier itself remains public.
- All of your content, including sourcing events and supplier management questionnaires, is removed from the unlinked supplier user Ariba Network account.
- All supplier user unlinking activity is logged under the **Event Type** of **User Management** in **Site Manager Audit Log**.

Next Steps

If you unlinked a supplier user who is assigned to external registration questionnaires for an in-progress registration or registration update, the unlinked user can no longer access external questionnaires on Ariba Network to submit any that are pending submission or resubmission, and the registration or registration update can become stuck. To enable options for reinviting the supplier or canceling the registration, you must also unlink the supplier itself.

Feature at a Glance

Unlinking the Supplier Organization

Details

Unlinking a supplier involves first unlinking all users for that supplier, then unlinking the supplier organization itself. A new Administration task in the **Manage > Administration** area named **Network Account Link Manager** is introduced to facilitate this administrative action. To unlink the supplier organization, access the **Unlink Supplier Organization** task, search using the ANID of your targeted supplier, and select **Unlink**.

Results

The link to the Ariba Network account is removed from the supplier, with the following results:

- The supplier's Ariba Network status reverts from **Public** to **Private**.
- The previously linked ANID and public supplier name is removed from the supplier's profile.
- All of your content, including sourcing events and supplier management questionnaires, is removed from the unlinked supplier Ariba Network account. The supplier can no longer participate in sourcing events to which you have invited them, or fill out or update supplier management questionnaires you have sent them.
- In sites that include SAP Ariba Supplier Lifecycle and Performance or SAP Ariba Supplier Information and Performance Management (new architecture), if the supplier has a registration project, that project is retained in their 360° profile, including questionnaire data. If it is a new registration that is in progress, the options to cancel the registration or to reinvite the supplier are now available. If the supplier already has a registration status of **Registered**, the option to reinvite the supplier is now available.
- All supplier unlinking activity is logged under the **Event Type** of **User Management** in **Site Manager Audit Log**.

Next Steps

Once the supplier is no longer linked to an Ariba Network account, inviting or reinviting the supplier to a sourcing event or supplier management activity allows the supplier to respond from a different Ariba Network account and establish a new link with a different ANID. This step depends on the invited supplier user responding from the correct Ariba Network account, and coordination with the supplier is often necessary.

Planned Features

Supplier management and business network

Supplier Management

1. Supplier registration cancellation and Ariba Network account unlinking [SM-28350] (Highlight Feature)
2. **New configuration parameters area in SM Administration [SM-19057]**
3. Supplier search performance enhancement for hierarchical master data [SM-28842]

Risk

1. Risk exposure reports [ARI-12097]
2. Ability to calculate and report on turnaround time for engagement tasks [ARI-13944]
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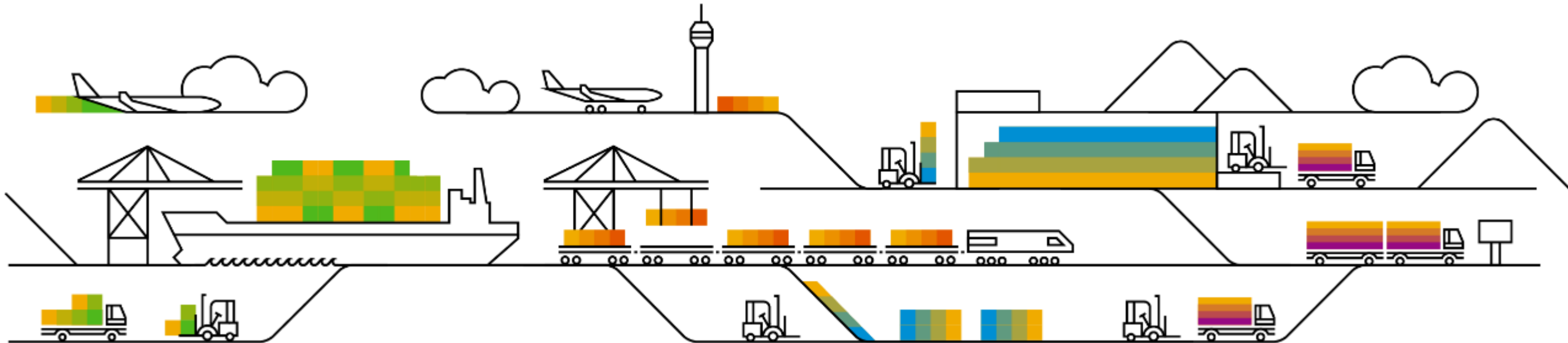
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Supply Chain Collaboration

Planned Features



Planned Features

Supplier management and business network

Supply chain collaboration

1. **Multiple views for planning processes [CSC-24240] (Highlight Feature)**
2. Quarterly time series for planning and forecast collaboration [CSC-22702}
3. Prevention of duplicate component receipts, carrier information in online component ship notices, and new search filters in Extended Collaboration tabs [CSC-24088]
4. Sold-to business partner information in purchase orders and invoices [CSC-24925]
5. Always route the copy of the approval request document to the copy supplier [CSC-25033]

Feature at a Glance

Introducing: Multiple Views for Planning Processes

Ease of implementation



Low touch / simple

Geographic relevance



Global

Customer challenge

The Ariba Network allows buyers to define only one specific set of key figures for each planning process type. This makes the planning collaboration inefficient as buyers have to educate their suppliers to ignore key figures that are not relevant for certain planning records on a case by case basis.

For example, forecast records that pertain to Wholesale might need to show a different set of key figures than Retail. But currently there can only be one forecast view which gets assigned to all forecast records.

Solution area

SAP Ariba Supply Chain Collaboration

Meet that challenge with SAP Ariba

This feature allows buyers to create views, referred to as custom views, for planning processes and set conditions for their display. Prior to this feature, only one view, the standard view, was available for all planning items in a planning process.

Implementation information

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

Experience key benefits

Increases planning collaboration efficiency by:

- Defining multiple planning views to fit specific business needs
- Assigning the most appropriate view to each planning record

This ensures easier adoption for suppliers by minimizing errors and improving communication between trading partners.

Prerequisites and Restrictions

- User must be a buyer administrator or a buyer with the Planning Collaboration Visibility permission to create custom views.
- User must be enabled for either the inventory collaboration component or the forecast collaboration component

Restriction – The aggregated forecast across locations view cannot be duplicated

Feature at a Glance

Introducing: Multiple Views for Planning Processes

The screenshot shows the SAP Ariba Network interface. The top navigation bar includes 'Home', 'Planning', 'Orders', 'Fulfillment', 'Quality', 'Invoices', 'Payments', 'Catalogs', 'Supplier Enablement', and 'More'. The 'Planning' tab is active. Below the navigation bar, the 'Planning settings' section is visible, with the 'Manage views' sub-tab selected. A table lists existing views:

View name	View type	Process type	UI enabled	Excel enabled	Actions
Capacity View	Standard	Capacity	✓		...
Aggregated forecast across locations	Standard	Forecast			...
Forecast view			✓	✓	... Duplicate ...
External manufacturing visibility view			✓		...

A 'Duplicate view' pop-up is shown over the 'Forecast view' row. It contains the following fields:

- Forecast view** (selected view)
- New view name*** (input field containing 'Alternative forecast view')
- Process type** (dropdown menu showing 'Forecast')
- Buttons:** 'Cancel' and 'Save'

Three yellow circles with numbers 1, 2, and 3 are overlaid on the image to indicate the steps: 1. 'Manage views' tab, 2. 'Duplicate' button in the table, and 3. 'New view name' field in the pop-up.

Customers can create new views (content templates) by duplicating existing standard views.

The following steps must be done by a Buyer Administrator or a user with **Planning Collaboration Visibility** permission to create custom views.

1. Navigate to [Planning > Settings > Manage views](#).
2. Select the process type view that you want to copy and select [Duplicate](#).
3. In the [Duplicate](#) pop-up, provide the view with a new name (this will be visible to suppliers). Note that the [Process Type](#) is the same as the view you are duplicating. Click [Save](#) to persist the view.

Feature at a Glance

Introducing: Multiple Views for Planning Processes

The new view was created. Now you can customize its key figures and attributes.

Key figures Attributes Conditions

Key figures	Configuration ID	Expression	Data source	Type	Visibility	Actions
Forecast	ORDER_FORECAST		Network	Standard	Visible	Read only
Cumulative forecast	CUMULATIVE_FORECAST	$i==0 ? ORDER_FORECAST[i] : result[i-1] + ORDER_FORECAST[i]$	Network	Calculated	Visible	Read only
Forecast commit	FORECAST_COMMIT		Network	Standard	Visible	Editable
Cumulative commit	CUMULATIVE_FORECAST_COMMIT					

In the View edit page you can execute all configurations that are available for standard view configuration.

1. Create and add new customer-defined key figures.
2. Edit standard key figures.
3. Add customer-defined attributes.

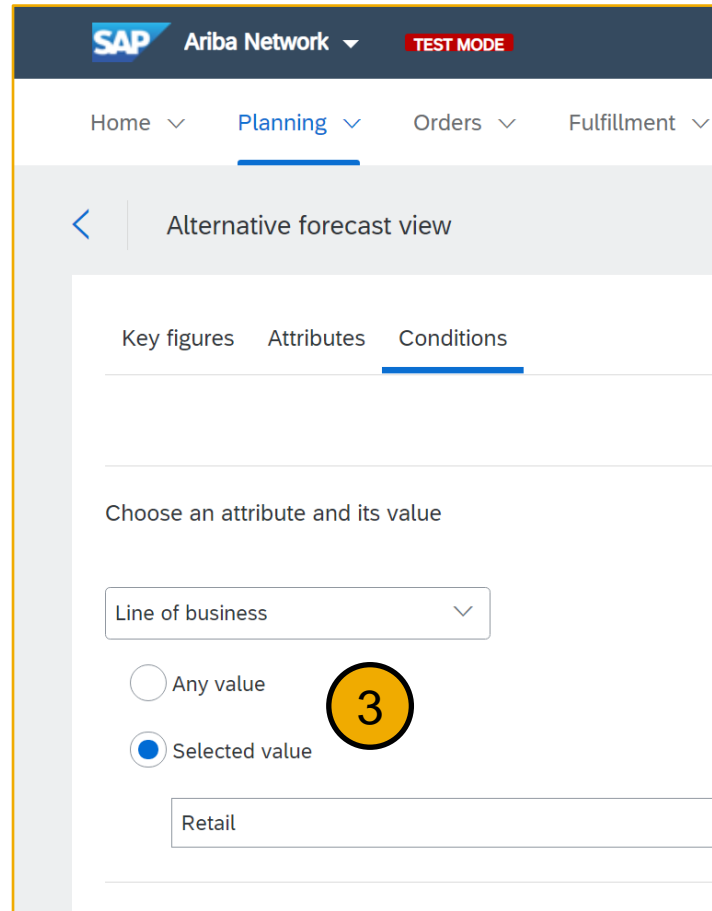
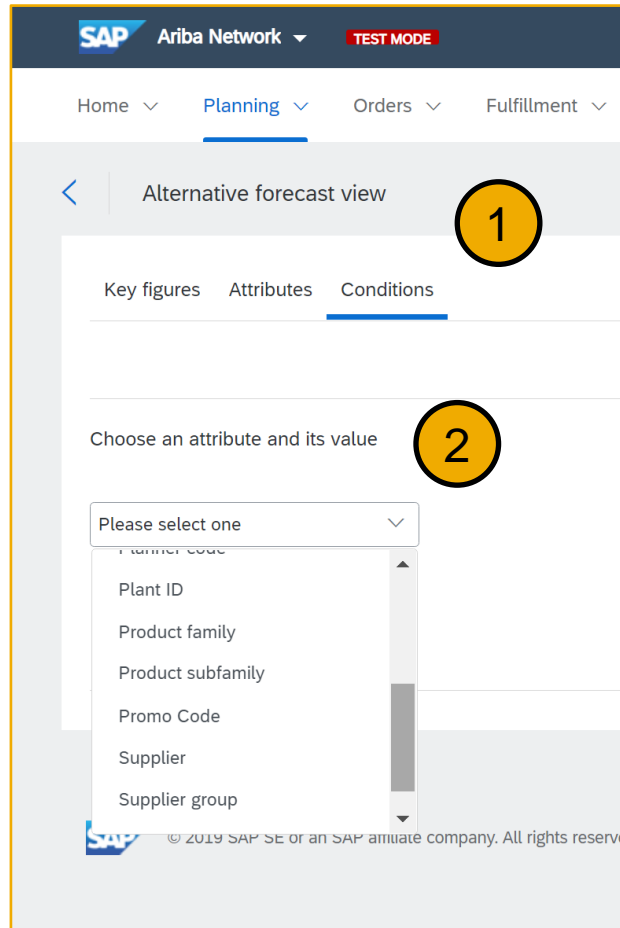
Alternative forecast view

Key figures Attributes Conditions

Attributes	Expression	Root attribute	Actions
Promo Code	promo	Yes	

Feature at a Glance

Introducing: Multiple Views for Planning Processes



The conditions defined for custom views are evaluated to determine which view to use for a planning item. All conditions must be met for a planning item to use a view.

1. Navigate to [Planning > Settings > Manage views](#), select a view, and choose the [Conditions](#) tab and click [Add Condition](#)
2. Choose an attribute from the [Choose an attribute and its properties](#) dropdown.
3. Choose a value for the attribute. It can be one of the following:
 - **Any value** - The condition is met if the attribute's value is not null, and will simply return true for any planning record in which your attribute of choice is populated.
 - **Selected value** - Enter the value. The condition is met if the attribute's value is equal to it.

Planned Features

Supplier management and business network

Supply chain collaboration

1. Multiple views for planning processes [CSC-24240] (Highlight Feature)
2. **Quarterly time series for planning and forecast collaboration [CSC-22702]**
3. Prevention of duplicate component receipts, carrier information in online component ship notices, and new search filters in Extended Collaboration tabs [CSC-24088]
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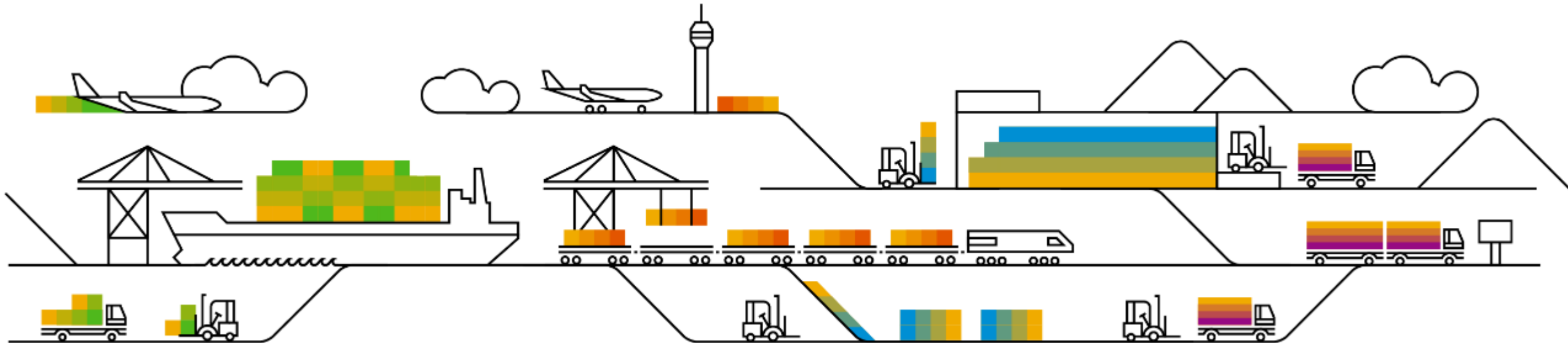
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Procurement Collaboration

Planned Features



Planned Features

Supplier management and business network

Procurement Collaboration

1. **SAP Supplier Financing [PAY-3711] (Highlight Feature)**
2. Items to ship in new supplier workbench [CSC-19230]
3. User interface support for customer reference [CSC-24808]
4. Validation of invoice reference number in pre-approved invoices for India [NG-4710]
5. Support for orders containing both material and lean service items in the 4R2 integration scenario [NP-25895]
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9. On-time payment rate KPI and benchmarking widgets [SA-12332]

Feature at a Glance

Introducing: SAP Supplier Financing

Ease of implementation  Low touch / simple
Geographic relevance  USA

Customer challenge

Small and Mid-Sized Businesses (SMB) constitute the tail end of supply chains. They struggle with cash flow and working capital needs making it difficult for them to sustain and grow their business.

Meet that challenge with SAP Ariba

SAP Supplier Financing is a connected financial network that matches suppliers with financing partners, simplifying the borrowing process by using Ariba Network data.

As a self-service solution, suppliers have access to personalized and pre-approved financial offers available to them on the network. Small to medium sized businesses can benefit from a simplified process with 100% online borrowing, flexible working capital solutions based on their needs and faster access to capital with pre-approved offers.

Experience key benefits

- 100% Online Borrowing - By using Ariba Network data, suppliers do not have to fill out lengthy application forms or apply in-person at a traditional financial institution. Suppliers save time and resources associated with borrowing.
- Immediate access to cash flow - As offers are pre-approved, suppliers can access capital much faster.
- Flexible working capital through our partners Suppliers can fund orders or finance receivables through quick flexible lending solutions.

Solution area

Ariba Network

Implementation information

- This feature is ready to use for eligible suppliers, with either Standard or Enterprise subscriptions, with no implementation requirements.
- Current eligibility: US Supplier's Ariba Network Spend range \$500K-900M.
- Enablement will follow a phased-approach in the weeks following GA.

Prerequisites and Restrictions

- Available to US-based SMB suppliers with plans to expand to additional regions in the future.
- Suppliers must have invoice generation permission to view the SAP Supplier Financing widget.
- Agreement to the terms of use is required to share your data with our financial partner.
- To receive pre-qualified offers, you must provide your annual revenue.

Feature at a Glance

Introducing: **SAP Supplier Financing**

SMB Financing Solution for Ariba Network Suppliers.

100% Online Borrowing
with access to personalized offers anytime, anywhere.

Immediate access to cash flow
leveraging your Ariba Network data for instant pre-approval, streamlining the application process.

Flexible working capital through our partners
financing options include invoice financing, term loans, lines of credit or more.



SAP Supplier Financing

Get Paid Now



No cost service to Ariba Network Suppliers



Save time and resources associated with increasing working capital



Transparency throughout the process



Flexible options based on your needs

Leveraging your Ariba Network digital footprint



Improve cash flow and days sales outstanding



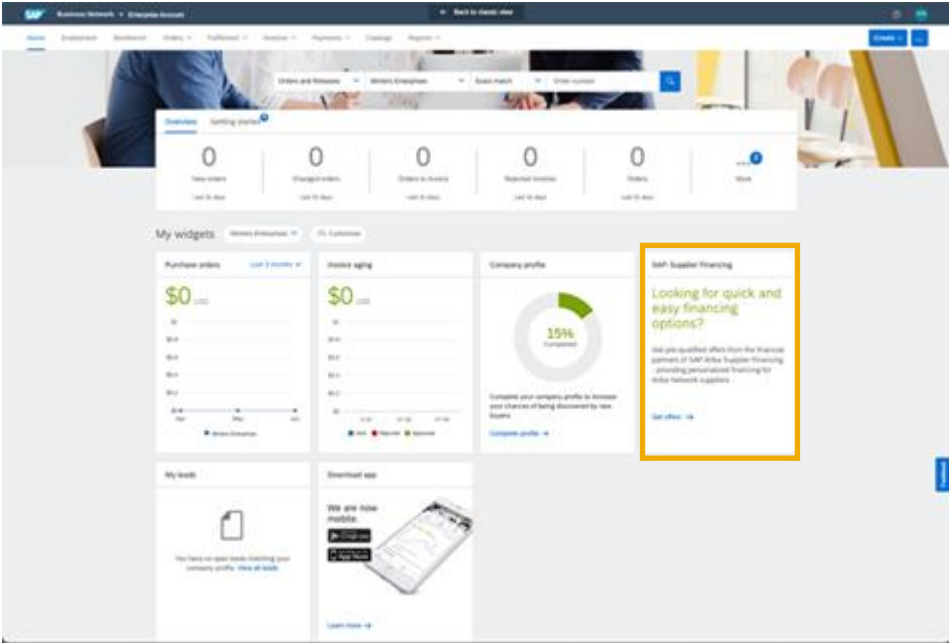
Extend relationships with long payment term customers



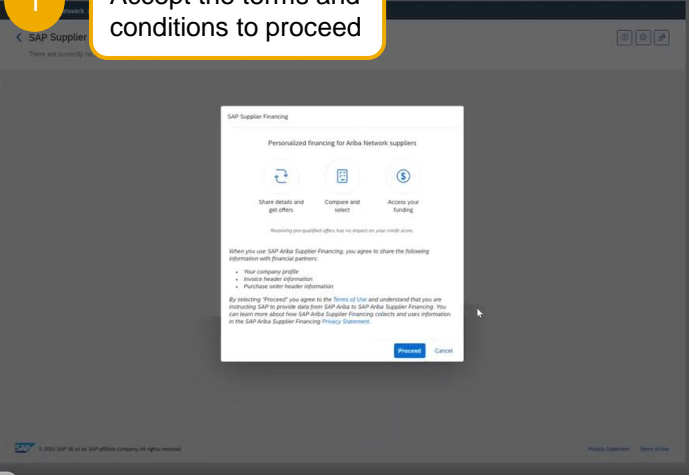
Reduce risk exposure for critical projects

Feature at a Glance

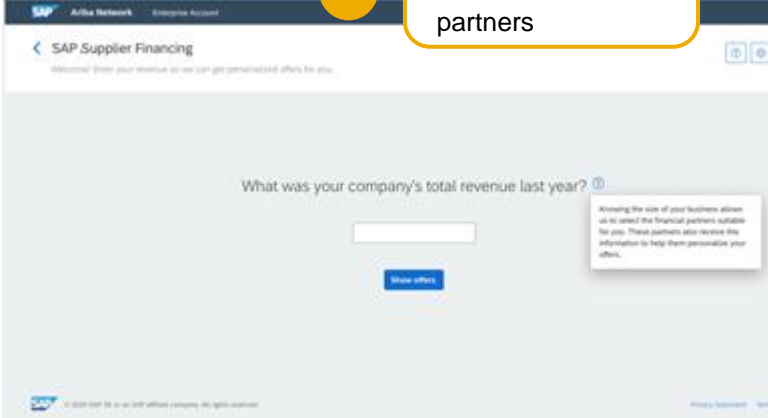
Introducing: SAP Supplier Financing



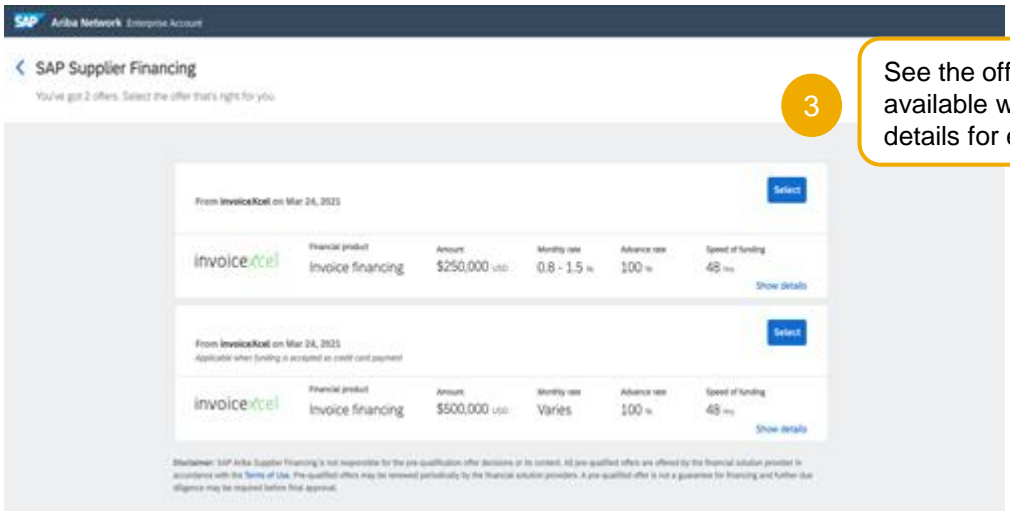
1 Accept the terms and conditions to proceed



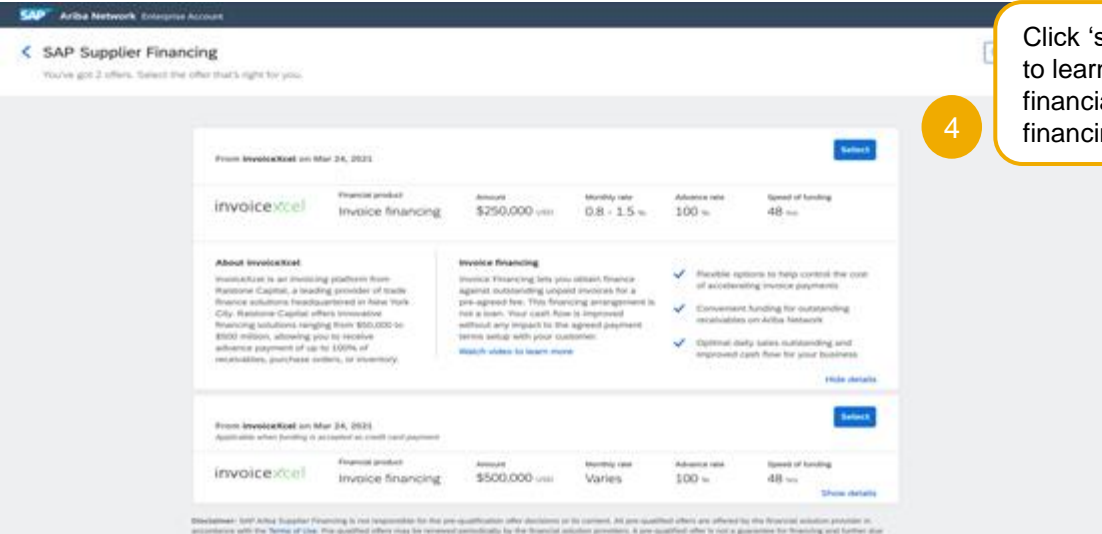
2 The size of your business helps with selection of financial partners



3 See the offers available with details for each

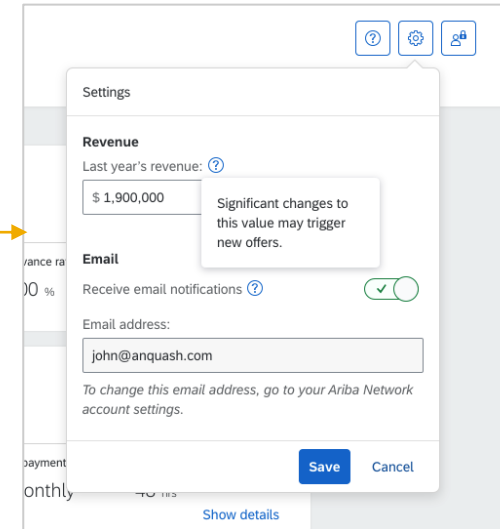
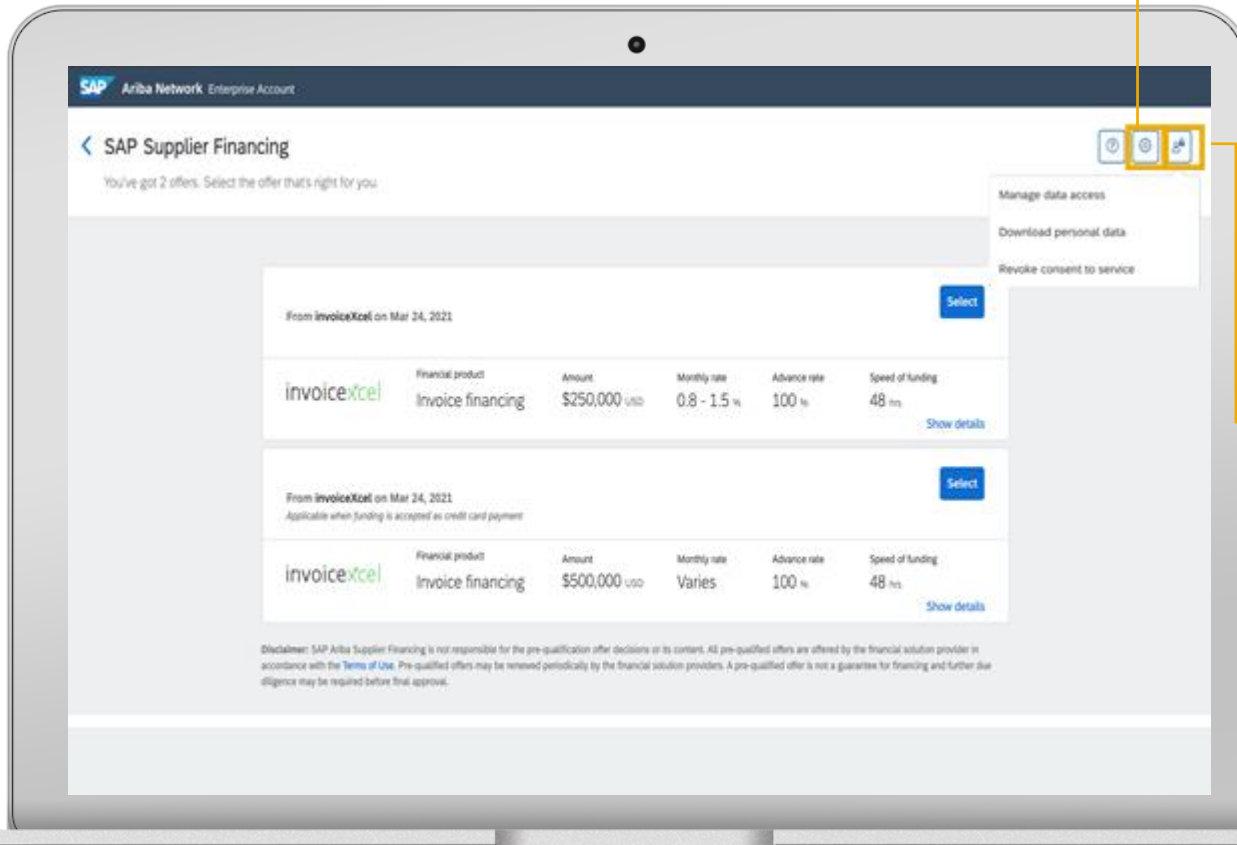


4 Click 'show details' to learn about the financial partner and financing offer

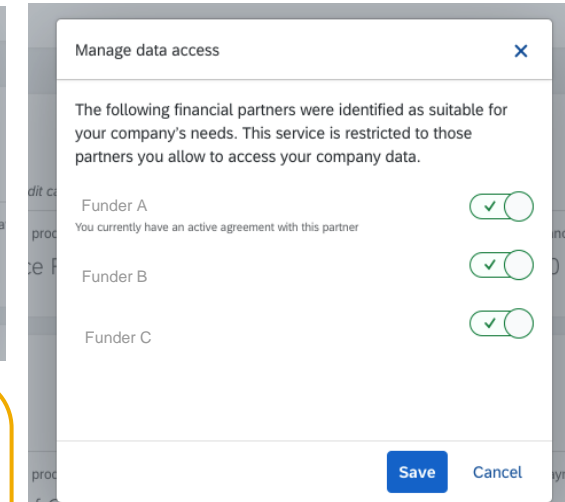
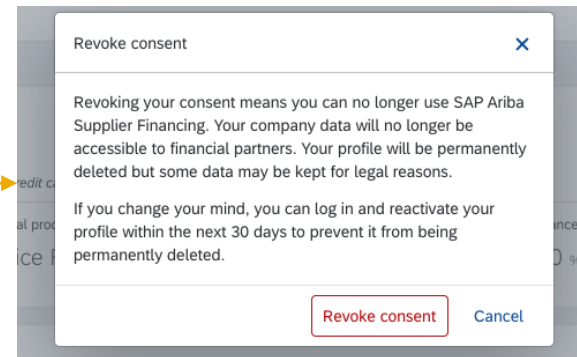


Feature at a Glance

Introducing: SAP Supplier Financing



Settings is where you can update your company's revenue and indicate whether you want to receive email notifications



- You can revoke or provide consent for SAP Ariba to share your data with funding partners
- Consent must be renewed every 12 months
- You can select which partners to share data with

Key Takeaways



Simple

built into the Ariba Network with a fast, simple offer comparison and selection. Per invoice or fully automated funding provides you the necessary control.



Embedded

fully integrated to the Ariba Network – with your permission, historical trading and payment information is shared with financial partners, expediting the borrowing process.



Trusted

hand selected & SAP vetted – our funding partners offer quick, convenient, and cost-effective access to working capital .

Planned Features

Supplier management and business network

Procurement Collaboration

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Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: **Items to Ship** in New Supplier Workbench

Customer challenge

Efficiency and responsiveness are needed by suppliers since a high number of shipments are generated on a daily basis in the network, and it can be a time consuming task.

Meet that challenge with **SAP Ariba**

The New Supplier Portal introduces a new "Items to Ship" tile within the overall tile framework capability. The new tile functionality places an expanded set of actions directly into the hands of the supplier, providing for a more intuitive and efficient user experience.

Experience key benefits

Significantly increased capability for filtering and searching of items to ship

Expanded flexibility in table column display and grouping configuration capabilities

Actions previously sitting behind menus now directly actionable in the shipping table itself

Suppliers will be able to create Ship Notices online faster and in a more efficient way.

Solution area

SAP Ariba Commerce Automation
SAP Ariba Supply Chain Collaboration

Implementation information

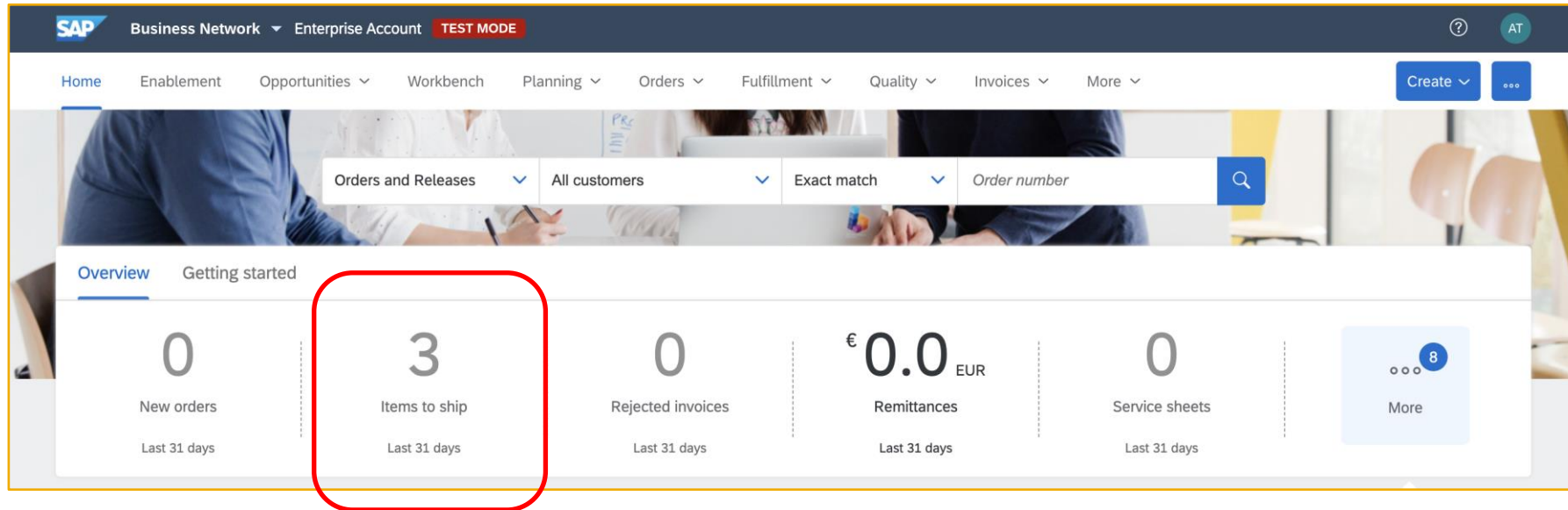
This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

None

Feature at a Glance

Introducing: **Items to Ship** in New Supplier Workbench



[The New Supplier Portal and Workbench \(SA-9251\)](#) provides a configurable tile overview bar as one its main navigational concepts.

Items to Ship is a new tile with added functionality that suppliers may configure (not present by default). See <https://my.ariba.com/2019-new-supplier-experience.html> for more information on the New Supplier Portal.

Feature at a Glance

Introducing: Items to Ship in New Supplier Workbench

1 Items to ship (3)
Edit filter

Customers: Select or type selections

Order numbers: Type selection
Partial match (selected) Exact match

Customer locations: Type selection

Shipping status: Exclude fully shipped (selected) Select... 2

Receiving status: Exclude fully received (selected) Select...

Invoicing status: Exclude fully invoiced (selected) Select...

Transport Terms: Select or type selections

Storage locations: Select or type selections

3

- EXW Ex works
- FOB Free on board
- FCA Free carrier
- DAT Delivered at terminal
- DAP Delivered at place
- CPT Carriage paid to
- CIP Carriage and insurance paid to

Select or type selections

3

- ItemSL002
- MCON1
- ItemSL001
- PANELS
- 101B
- 101A
- SERVICE

Select or type selections

1. Increased capability for filtering and searching for applicable items.
2. Standard fields for filtering, including shipping-centric default values for applicable status-related fields, presents a more action-oriented default view while also allowing flexibility to reveal hidden items for further review.
3. Enhanced filters specifically for the Items to Ship tile include **Transport Terms** and **Storage Locations**.

Feature at a Glance

Introducing: Items to Ship in New Supplier Workbench

Items to ship (3)

> Edit filter | Save filter | Next 90 days | Last 31 days | Exclude fully shipped, +1 | Exclude fully received | Exclude full

Create ship notice

Order No.	Item No.	Supplier Part No.	Description
P3006001	3	TTTLFCTH03	
P3006001	2	TTTLFCTH03	
P3006001	1	N160INSTLL	

Need By	Ship By	Actions
Jul 8, 2021		Create quality notification
Jul 12, 2021		
Jul 7, 2021		

1. Items to Ship now surfaces more actions directly in the summary table.
2. New actions include **Create Ship Notice** via single or multi-select.
3. New actions include **Create Quality Notification** directly from the line item.

Planned Features

Supplier management and business network

Procurement Collaboration

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Supplier management and business network

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Feature at a Glance

Ease of implementation

Low touch / simple

Geographic relevance

Global

Introducing: Early Payment Offer Email Notification Improvements

Customer challenges

The Ariba Network Discounting solution sends suppliers a discount offer for all the invoices. If the supplier submits 10's, 100's, or 1000's of invoices per week, then the volume of emails makes the functionality not useful and inefficient.

Meet that challenge with

SAP Ariba

Ariba Network now allows suppliers to select the frequency of these notifications – either once per scheduled payment, or once per day at a supplier-specified time.

The email notification format has also been improved to be mobile friendly.

Experience key benefits

- Increased flexibility for the supplier to take advantage of early payment proposals.
- More meaningful and actionable notifications that align to the supplier's preference.
- The supplier experience is further enriched:
 - If the supplier chooses “once-per-scheduled” payment, once they click on the link they are brought to that specific payment detail screen.
 - If the suppliers chooses the daily digest, they are brought to the new Early Payment Workbench.

Solution area

SAP Ariba Network
SAP Ariba Discount Management

Implementation information

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

Prerequisites and Restrictions

The email notification format is mobile friendly. However, the Ariba Network pages linked from the notification are not optimized for mobile devices.

Feature at a Glance

Introducing: Early Payment Offer Email Notification Improvements

Network Settings Save Close

[Electronic Order Routing](#) [Electronic Invoice Routing](#) [Accelerated Payments](#) [Settlement](#)

* Indicates a required field

Notifications

Type	Send notifications when...	To email addresses (one required)
<input checked="" type="checkbox"/> Send a notification when your buyer initiates an early payment on a specific invoice.	<input checked="" type="radio"/> instantly for each payment	* <input type="text" value="cpc@sap.com"/>
<input type="checkbox"/> Buyer-Initiated Early Payment Offers	<input type="radio"/> in a daily summary at <input type="text" value="00:00"/> Selected time: PST	

The default setting is instantly

Notifications can be sent **instantly** or **daily**

Supplier can choose timing in **30 minute** increments
Time zone is based on **device** settings

Feature at a Glance

Introducing: Early Payment Offer Email Notification Improvements

New \$8.5K early payment opportunity

[Organization Name] <no_reply@ariba.com>
Friday, August 23, 2019 at 9:00 AM
To: Smith, J <j.smith@xyz.com>

SAP Business Network

You have a **total** of \$8.5K early payment opportunity!

\$8.5K
from Techdronix, ABC, XYZ Corp

Invoice number	INV-100020435 and 3 more
Payment number	PAY-100020435 and 3 more
Expected settlement date	Mar 1, 2021 - May 30, 2021
Days early	20 - 30
Total invoice amount	\$10,000.00 USD
Total discount amount	\$1,500.00 USD
Discount rate	1.25 - 2.5%
Total settlement amount	\$8,500.00 USD

To view and accept this opportunity, log in to SAP Business Network.


Login

How does it work?
SAP Business Network's discounting capability allows you to choose when you want to be paid for your approved invoices based on pro-rated early payment discount offers made by your customers. SAP Business Network puts you in control of your payments.

[Unsubscribe](#)

If you do not want to receive future notifications, update the email address for your account or discuss this with your company's Ariba account administrator.

[Offices](#) | [Privacy Statement](#) | [Data Policy](#) | [Customer Support](#)



Daily

New \$1.5K early payment opportunity

[Organization Name] <no_reply@ariba.com>
Friday, August 23, 2019 at 9:00 AM
To: Smith, J <j.smith@xyz.com>

SAP Business Network

You have a **new** \$1.5K early payment opportunity!

\$1.5K
from Techdronix

Invoice number	INV-100020435
Payment number	PAY-100020435
Expected settlement date	Mar 1, 2021
Days early	30
Invoice amount	\$1,800.00 USD
Discount amount	\$300.00 USD
Discount rate	2.5%
Settlement amount	\$1,500.00 USD

To view and accept this opportunity, log in to SAP Business Network.


Login

How does it work?
SAP Business Network's discounting capability allows you to choose when you want to be paid for your approved invoices based on pro-rated early payment discount offers made by your customers. SAP Business Network puts you in control of your payments.

[Unsubscribe](#)

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Instantly

Feature at a Glance

Introducing: Early Payment Offer Email Notification Improvements

--- Ariba Internal Testing ---New \$963 early payment opportunity

 network_accounts@ariba.c... Yesterday



You have a new \$963 early payment opportunity!

\$963
from Iq5TestENB1, sap

Invoice number	INV-Iq5-202105251958420
Payment number	PPR-Iq5-202105251958420
Expected settlement date	May 26, 2021
Days early	23
Invoice amount	\$1,000.00 USD
Discount amount	\$33.00 USD
Discount rate	3.3%
Tax adjustment amount	\$3.96 USD
Settlement amount	\$963.04 USD

To view and accept this opportunity, log in to SAP Business Network.

[Login](#)

How does it work?

SAP Business Network's discounting capability allows you to choose when you want to be paid for your approved invoices based on pro-rated early payment discount offers made by your customers. SAP Business Network puts you in control of your payments.

[Unsubscribe](#)

If you do not want to receive future notifications, update the email address for your account or discuss this with your company's Ariba account administrator.

[Offices](#) | [Privacy Statement](#) | [Data Policy](#) | [Customer Support](#)

The email notification is **mobile friendly**. The text sizes may change based on your mobile device settings.

Limitation: If you log on from your mobile devices, the linked pages on Ariba Network are not optimized for mobile devices.

Planned Features

Supplier management and business network

Procurement Collaboration

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Feature at a Glance

Introducing: Early Payment Limit Improvements

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenges

At the beginning of their discounting journey, buyers are concerned about an overrun on cash as suppliers take advantage of early payment offers. As a result, buyers often decide to be conservative and create low early payment limits.

As the onboarding of new suppliers continues and buyers fail to properly monitor, early payment limits are crossed. Once that happens, Ariba Network permanently marks new scheduled payments as “ineligible”. Increasing the limits does not solve the problem and the PPRs have to be resubmitted.

In addition, these limits cannot be completely deleted. As a workaround, buyers must set the limit to a very high value (example - 999,999,999.)

Solution area

SAP Ariba Network
SAP Ariba Discount Management

Meet that challenge with SAP Ariba

When buyers increase early payment limits, previously-ineligible scheduled payments are now re-evaluated to verify eligibility.

Also, buyers are now able to completely delete early payment limits.

Implementation information

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

Experience key benefits

- Increase flexibility for buyers to configure the system according to their specific requirements.
- Allow for an easier expansion and onboarding of additional suppliers into the discount program.
- Deleting the limit will stop unnecessary accumulation of the balance against the limit.

Prerequisites and Restrictions

None

Feature at a Glance

Introducing: **Early Payment Limit Improvements**

Problem:

- Buyers struggle with early payment limits. If the limit is crossed, Ariba network permanently marks new scheduled payments as “ineligible”.
- Buyers can not delete limits.

Solution:

- If a buyer increases the limit, the system will reevaluate in-eligible PPRs and make them eligible.
- Buyers can delete limits.

Benefits:

- Buyers can recover PPRs after limits are crossed.

AW Options... **FULL PAGE REFRESH!**

Specify the maximum total value of scheduled payments for a currency in a given period. When the early payment limit is met or exceeded, buyer-initiated early payment offers are stopped, and the Ariba Network only offers early payments in the next available period.

Currency: * Euro

Paying Company Code: ⓘ

Cash Limit: * ⓘ

Notification Threshold(%): * ⓘ

Period: * ▾

OK Cancel

Leave paying company code blank to establish a limit that applies to all companies

Feature at a Glance

Introducing: **Early Payment Limit Improvements - The “In-eligible” problem**

Early payment limits

Currency Code ↑	Currency Name	Paying Company Code	Cash Limit	Notification Threshold(%)	Period
<input checked="" type="radio"/> USD	US Dollar	All	2,000.00	5	Monthly

2000 USD Limit

Month	Currency	Company Code	Limit	Original Cash Flow	New Cash Flow
Apr-21	US Dollar	All	2,000.00	1,000.00	2,962.20
May-21	US Dollar	All	2,000.00	4,000.00	2,000.00

April Limit Exceeded

Feature at a Glance

Introducing: Early Payment Limit Improvements - The “In-eligible” problem

Workbench Customize

\$ 1.98 K USD Early payment offers Next 90 days	\$ 4.96 K USD Scheduled payments Next 90 days	\$ 0.0 USD Remittances Last 31 days	0 New orders Last 31 days	0 Changed orders Last 31 days	0 Orders to invoice Last 31 days	0 Rejected invoices Last 31 days
--	--	--	--	--	---	---

Scheduled payments (5)
[Edit filter](#) | [Save filter](#) | Next 90 days

New scheduled payment marked “Not Eligible”

Invoice	Payment Proposal	Customer	Method	Scheduled Payment Date ↑	Remaining Days	Amount Due		Early Pay Status
INV2102	65000002102	junk	ACH	Apr 14, 2021	1	\$981.10 USD	Scheduling	Processed (Buyer-Initiated)
INV2101	65000002101	junk	ACH	Apr 14, 2021	1	\$981.10 USD	Scheduling	Processed (Buyer-Initiated)
INV2104	65000002104	junk	ACH	Apr 28, 2021	15	\$1,000.00 USD	Scheduling	Not Eligible
INV2103	65000002103	junk	ACH	May 30, 2021	47	\$1,000.00 USD	Scheduling	Eligible
INV2100	65000002100	junk	ACH	May 30, 2021	47	\$1,000.00 USD	Scheduling	Eligible

Feature at a Glance

Introducing: Early Payment Limit Improvements - The “In-eligible” problem

Early payment limits

The screenshot shows the SAP Early Payment Limits configuration and workbench. The configuration bar at the top shows: Currency Code (USD), Currency Name (US Dollar), Paying Company Code (All), Cash Limit (5,000.00), Notification Threshold (5), and Frequency (Monthly). A callout box points to the Cash Limit field, stating "Limit Increased to 5000 USD".

The Workbench section displays a summary of metrics: Early payment offers (\$1.98K USD), Scheduled payments (4.96K USD), Remittances (0.0 USD), New orders (0), Changed orders (0), Orders to invoice (0), and Rejected invoices (0). A callout box points to the Scheduled payments metric, stating "Transaction now eligible".

Below the metrics is a table of Scheduled payments (5) filtered for the next 90 days. The table has columns for Invoice, Payment Proposal, Customer, Method, Scheduled Payment Date, Remaining Days, Amount Due, Status, and Early Pay Status. The row for invoice INV2104 is highlighted with a green border, showing it is now eligible for early payment.

Invoice	Payment Proposal	Customer	Method	Scheduled Payment Date ↑	Remaining Days	Amount Due	Status	Early Pay Status
INV2102	65000002102	junk	ACH	Apr 14, 2021	1	\$981.10 USD	Scheduling	Processed (Buyer-Initiated)
INV2101	65000002101	junk	ACH	Apr 14, 2021	1	\$981.10 USD	Scheduling	Processed (Buyer-Initiated)
INV2104	65000002104	junk	ACH	Apr 28, 2021	15	\$1,000.00 USD	Scheduling	Eligible
INV2103	65000002103	junk	ACH	May 30, 2021	47	\$1,000.00 USD	Scheduling	Eligible
INV2100	65000002100	junk	ACH	May 30, 2021	47	\$1,000.00 USD	Scheduling	Eligible

Feature at a Glance

Introducing: **Early Payment Limit Improvements - The “Deletion”** problem

Scheduled Payments (4)



ID ↓	Reference	Supplier	Payment method	Scheduled Payment Date	Settlement Date	Remaining	Invoice Amount	Status	Early Pay Status
65000002123	INV2123	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Not Eligible
65000002122	INV2122	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Not Eligible
65000002121	INV2121	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Not Eligible
65000002120	INV2120	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Not Eligible

“Not Eligible” since limit has been crossed

Feature at a Glance

Introducing: Early Payment Limit Improvements - The “Deletion” problem

Configure early payment limits per currency

Add early payment limit

Early payment limits

	Currency Code ↑	Currency Name	Paying Company Code	Cash Limit	Notification Threshold(%)	Period
<input checked="" type="radio"/>	CHF	Swiss Franc	All	2,000.00	10	Monthly
<input type="radio"/>	EUR	Euro	All			
<input type="radio"/>	USD	US Dollar	All			
<input type="radio"/>	ZAR	South African Rand	All			
↳	Edit	Delete				

Configure early payment limits per currency

Add early payment limit

Early payment limits

	Currency Code ↑	Currency Name	Paying Company Code	Cash Limit	Notification Threshold(%)	Period
<input checked="" type="radio"/>	CHF	Swiss Franc	All	2,000.00	10	Monthly
<input type="radio"/>	EUR	Euro	All			
<input type="radio"/>	USD	US Dollar	All			
<input type="radio"/>	ZAR	South African Rand	All			
↳	Edit	Delete				

Verification before deletion

DELETE PAYMENT LIMITS

Do you want to delete the selected payment limit?

OK Cancel

Buyer now can delete the limit

Feature at a Glance

Introducing: Early Payment Limit Improvements - The “Deletion” problem

Scheduled Payments (4)



ID ↓	Reference	Supplier	Payment method	Scheduled Payment Date	Settlement Date	Remaining	Invoice Amount	Status	Early Pay Status
65000002123	INV2123	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Eligible
65000002122	INV2122	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Eligible
65000002121	INV2121	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Eligible
65000002120	INV2120	junk	ACH	30 May 2021		47 Days	1,000.00 CHF	Scheduling	Eligible

Configure early payment limits per currency

Add early payment limit

Once limit is deleted, scheduled payments are “Eligible”

Early payment limits

Currency Code ↑	Currency Name	Paying Company Code	Cash Limit	Notification Threshold(%)	Period
<input type="radio"/> EUR	Euro	All	2,000.00	10	Monthly
<input type="radio"/> USD	US Dollar	All	10,000.00	5	Monthly
<input type="radio"/> ZAR	South African Rand	All	500.00	10	Monthly

↳ Edit Delete

Planned Features

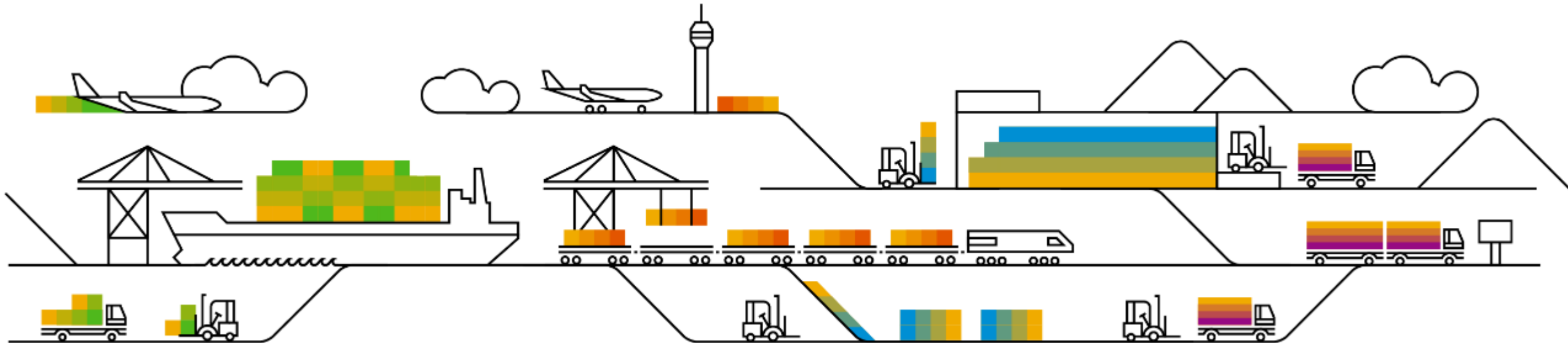
Supplier management and business network

Procurement Collaboration

1. SAP Supplier Financing [PAY-3711] (Highlight Feature)
2. Items to ship in new supplier workbench [CSC-19230]
3. User interface support for customer reference [CSC-24808]
4. Validation of invoice reference number in pre-approved invoices for India [NG-4710]
5. Support for orders containing both material and lean service items in the 4R2 integration scenario [NP-25895]
6. Enhancements to analytics stories [NP-27288]
7. Early payment offer email notification improvements [PAY-5414]
8. Early payment limit improvements [PAY-5448]
9. **On-time payment rate KPI and benchmarking widgets [SA-12332]**

Network

Planned Features



Planned Features

Supplier management and business network

General Network

- 1. Revocation of user access from Ariba Network and removal of user's personal information [REGAN-1716]**
2. Enhancements to transaction data deletion and retention for Ariba Network [REGAN-1654]
3. Organization profile report [REGAN-3372]
4. Document number links in workbench tiles for standard accounts [SA-23330]

Planned Features

Supplier management and business network

General Network

1. Revocation of user access from Ariba Network and removal of user's personal information [REGAN-1716]
2. **Enhancements to transaction data deletion and retention for Ariba Network [REGAN-1654]**
3. Organization profile report [REGAN-3372]
4. Document number links in workbench tiles for standard accounts [SA-23330]

Planned Features

Supplier management and business network

General Network

1. Revocation of user access from Ariba Network and removal of user's personal information [REGAN-1716]
2. Enhancements to transaction data deletion and retention for Ariba Network [REGAN-1654]
3. **Organization profile report [REGAN-3372]**
4. Document number links in workbench tiles for standard accounts [SA-23330]

Planned Features

Supplier management and business network

General Network

1. Revocation of user access from Ariba Network and removal of user's personal information [REGAN-1716]
2. Enhancements to transaction data deletion and retention for Ariba Network [REGAN-1654]
3. Organization profile report [REGAN-3372]
4. **Document number links in workbench tiles for standard accounts [SA-23330]**

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Document number links in workbench tiles for Standard accounts

Customer challenge

Ariba Network experience for standard accounts offers a non-intuitive navigation that might create a barrier to adoption.

Meet that challenge with

SAP Ariba

The Standard account experience has been improved to allow navigation to document details pages from order- and invoice-based workbench tiles, as well as to allow execution of order related actions based on permissions.

Experience key benefits

With this feature, Order and Invoice related tiles allow navigation to the document details page, as well as performing document related actions, as opposed to having to perform these actions through email. All this improves supplier experience in the portal.

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

None

Feature at a Glance

Introducing: Document number links in workbench tiles for Standard accounts

The screenshot displays the SAP Business Network Standard Account Workbench interface. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', and 'Reports'. A 'Create' button and a user profile icon are also visible. The main content area features a 'Workbench' section with a 'Customize' link. Below this, there are several summary tiles for 'Orders to invoice' (2), 'Orders' (3), 'Changed orders' (0), 'Orders with service line' (0), 'Service sheets' (0), 'Invoices' (1), 'Pinned documents' (0), and 'Scheduled payments' (\$0.0 USD). The 'Orders (3)' section is active, showing a table with columns: Order Number, Customer, Amount, Date, Order Status, Amount Invoiced, Routing Status, Ship To Address, and Actions. The 'Order Number' column is highlighted with a red box, and the first three rows of data are visible.

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Routing Status	Ship To Address	Actions
DO31763043	Jenkins - Von	\$31.20 USD	Jul 7, 2021	Invoiced	\$31.20 USD	Acknowledged	Acme, Sunnyvale, CA, United States	...
DO31763029	Jenkins - Von	\$624.00 USD	Jul 7, 2021	New		Sent	Acme, Sunnyvale, CA, United States	...
DO31763003	Jenkins - Von	\$31.20 USD	Jul 7, 2021	New		Sent	Acme, Sunnyvale, CA, United States	...

The Standard account experience has been improved to allow navigation to document details pages from **order-** and **invoice-based** workbench tiles.

The only allowed action from these workbench tiles continues to be “Resend Email”. However, in a future phase, supplier experience will be further improved by allowing them to perform document-related actions from the tile itself.

Feature at a Glance

Introducing: Document number links in workbench tiles for Standard accounts

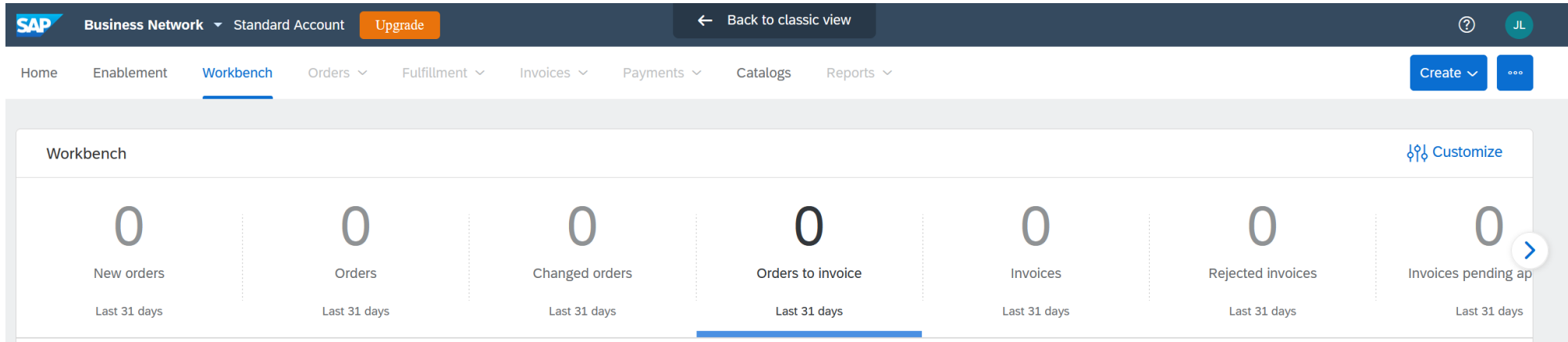
The screenshot displays the SAP Business Network Workbench interface for a Standard Account. The top navigation bar includes 'Home', 'Enablement', 'Opportunities', 'Workbench', 'Planning', 'Orders', 'Fulfillment', 'Quality', 'Invoices', and 'More'. A 'Create' button and a user profile icon 'AT' are also visible. The Workbench area features six tiles representing different document types: Invoices (5), Rejected invoices (0), Invoices pending approval (5), Approved invoices pending payment (0), Orders to invoice (5), and Orders (6). Below these tiles, a section titled 'Invoices (5)' includes a filter for 'Last 31 days'. A table below lists the invoices with columns for Invoice Number, Date, Type, Invoice Status, Customer, Reference, Source Document, Origin, Amount, and Actions. The 'Invoice Number' and 'Reference' columns contain document numbers that are highlighted with red boxes, indicating they are clickable links.

Invoice Number	Date ↓	Type	Invoice Status	Customer	Reference	Source Document	Origin	Amount	Actions
12312344	Jul 12, 2021	Standard Invoice	Sent	TechDronix	450000033	Order	supplier	€59.50 EUR	...
INV97001	Jul 9, 2021	Standard Invoice	Sent	Buyer Test QA	P3006001	Order	supplier	\$-125.64 USD	...
INV7721003	Jul 7, 2021	Standard Invoice	Sent	Buyer Test QA	P3006002	Order	supplier	\$23,906.60 USD	...
INV7721002	Jul 7, 2021	Standard Invoice	Sent	Buyer Test QA	P3006001	Order	supplier	\$276.60 USD	...
INV7721001	Jul 7, 2021	Standard Invoice	Sent	Buyer Test QA	P3006001	Order	supplier	\$22,330.00 USD	...

Suppliers can navigate directly to both the invoice document as well as the order document when clicking on the document number in the invoice tiles.

Feature at a Glance

Introducing: Document number links in workbench tiles for Standard accounts



This improvement has been applied to the following tiles:

- New Orders
- Orders
- Changed Orders
- Orders to Invoice
- Items to Confirm
- Items to Ship
- Invoices
- Rejected Invoices
- Invoices pending approval
- Invoices pending payment

Feature at a Glance

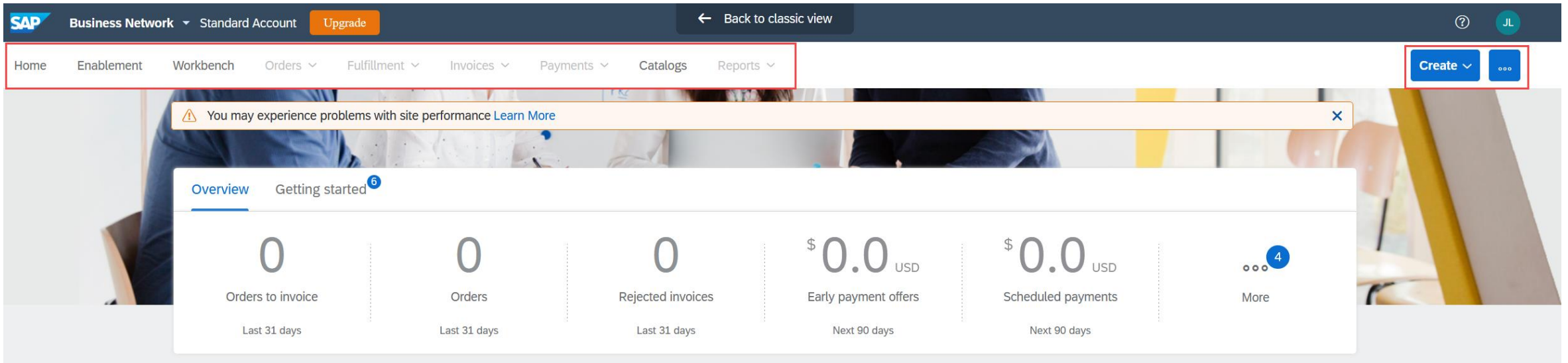
Introducing: Document number links in workbench tiles for Standard accounts

The screenshot shows the SAP Business Network interface for a Standard Account. The top navigation bar includes the SAP logo, 'Business Network', 'Standard Account', an 'Upgrade' button, a 'Full Page Refresh: DirectAction (OK)' notification, and a 'Back to classic view' button. The main content area displays a 'Purchase Order: PO_1626125295037' tile. A red box highlights three action buttons: 'Create Order Confirmation', 'Create Ship Notice', and 'Create Invoice'. To the right of these buttons are icons for download, print, and a menu. Below the buttons are tabs for 'Order Detail' and 'Order History'. The 'From' section lists 'Acme' with address '123 Anystreet, Sunnyvale, CA 94089, United States'. The 'To' section lists 'Jenkins - Gerlach' with address 'jUnitDummy, Arkansas City, AR 71630, United States', phone '+1 (650) 3902788', fax '+1 (650) 3902788', and email 'supplier60ecb3ef36e599796a219431@ariba.de'. The 'Purchase Order' section shows '(+ Changed)', 'PO_1626125295037', 'Amount: \$1,420.00 USD', and a '(Previous Version)' link.

This feature doesn't introduce any changes to the **document details** page. Action buttons continue to be displayed based on permissions.

Feature at a Glance

Introducing: Document number links in workbench tiles for Standard accounts



This feature doesn't introduce any changes to the **Home** page. Standard account users will continue seeing the same menu options and allowed actions under Create button.

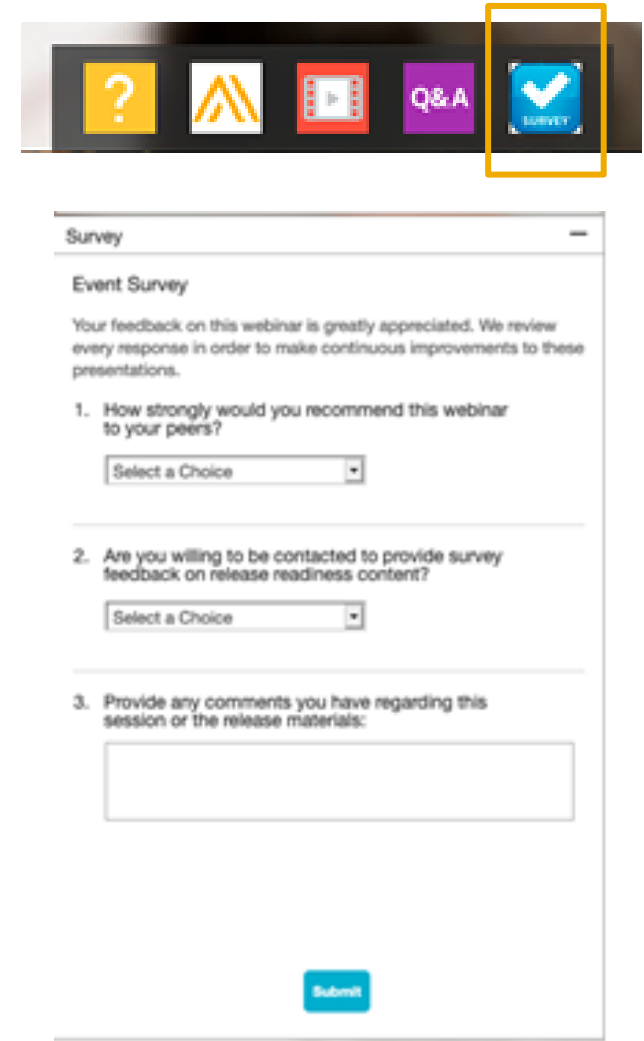
Logistics

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. The 'SURVEY' button is highlighted with a yellow box. Below the bar is a survey form titled 'Survey' with a close button. The form content includes:

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

1. How strongly would you recommend this webinar to your peers?
2. Are you willing to be contacted to provide survey feedback on release readiness content?
3. Provide any comments you have regarding this session or the release materials:

General Information **Session Materials**

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.

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](#)

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.

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

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 [Le](#)

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

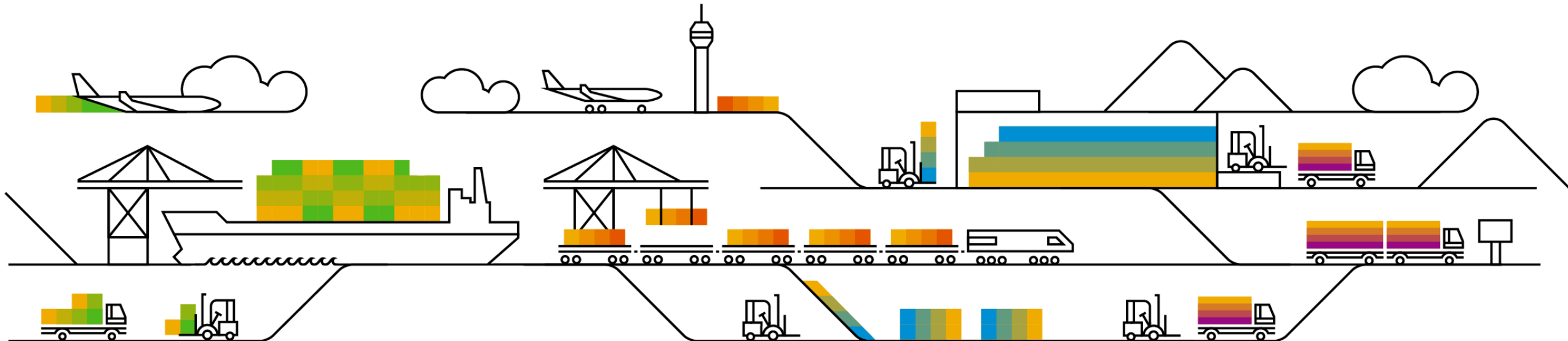
Sr. Director, Roadmaps and Releases

SAP Procurement Product Strategy

Washington, DC, USA

rob.jones@sap.com

Appendix: Additional information of possible interest



Communications Notice Recipients

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

Best Practice:

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

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

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

DSC view with ability to add additional email

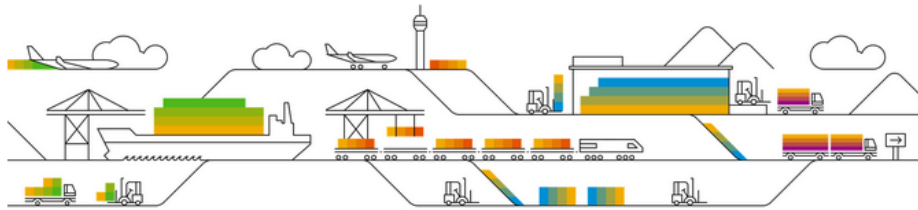
This screenshot shows the subscription options for Downtime/Security Notifications and Product Release Information. Each section has a 'Subscribe' button, an 'Unsubscribe' button, and an 'Additional Email' field with a question mark icon. The 'Additional Email' field is currently empty and has a placeholder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

Historical release information [Archive page](#)

Prior release materials grouped by product/solution area for quick reference.

Listed in chronological order of most recent to oldest update from top to bottom of page.

SAP Ariba Customer Readiness Resources



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

Strategic Sourcing



Sourcing	2021	2020	2019
Strategic Sourcing for Industries	2021	2020	2019
Contracts	2021	2020	2019
Spend Analytics		2020	2019

Procurement



Buying & Invoicing	2021	2020	2019
Guided Buying	2021	2020	2019
Catalog & Spot Buy	2021	2020	2019

Supplier Management and Business Network



Supply Chain Collaboration	2021	2020	2019
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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

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
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
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