



2111 Release

Feature Overview and Q&A – Platform and Integration

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PUBLIC

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Agenda

Logistics

General Release Information

Platform Topics

Overview

- Integration Strategy
- Standard Out of the Box (OOTB) Integrations
- SAP Ariba Cloud Integration Adoption
- CIG Community

Features and Content

- CIG Release 2111: CIG Add-on Support Packs
- CIG Buyer Test Central: EAC
- New Features: CIG Portal
- New Features: Ariba Network Buyside
- New Features: Ariba Applications (Buying & Invoicing, Sourcing & Contracts)
- New Features: Intelligent Enterprise Source to Pay Integration (IES S2P)

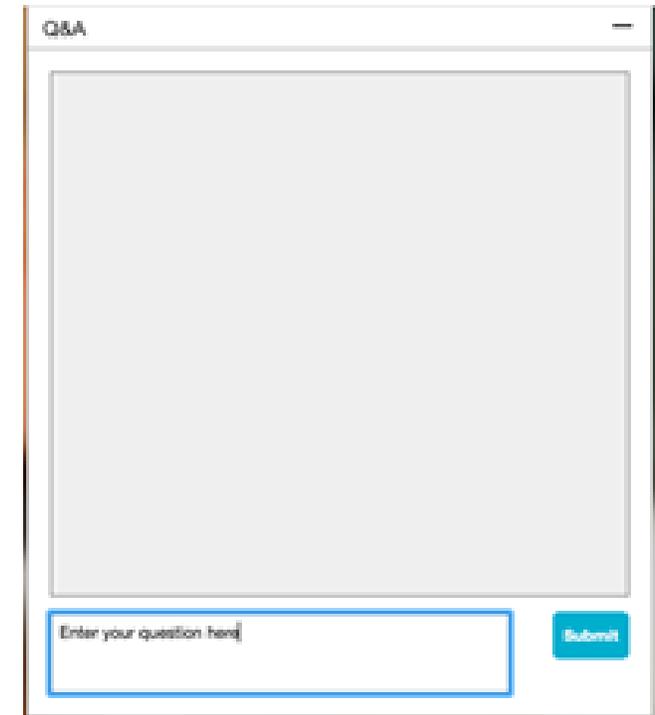
Reminders

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.



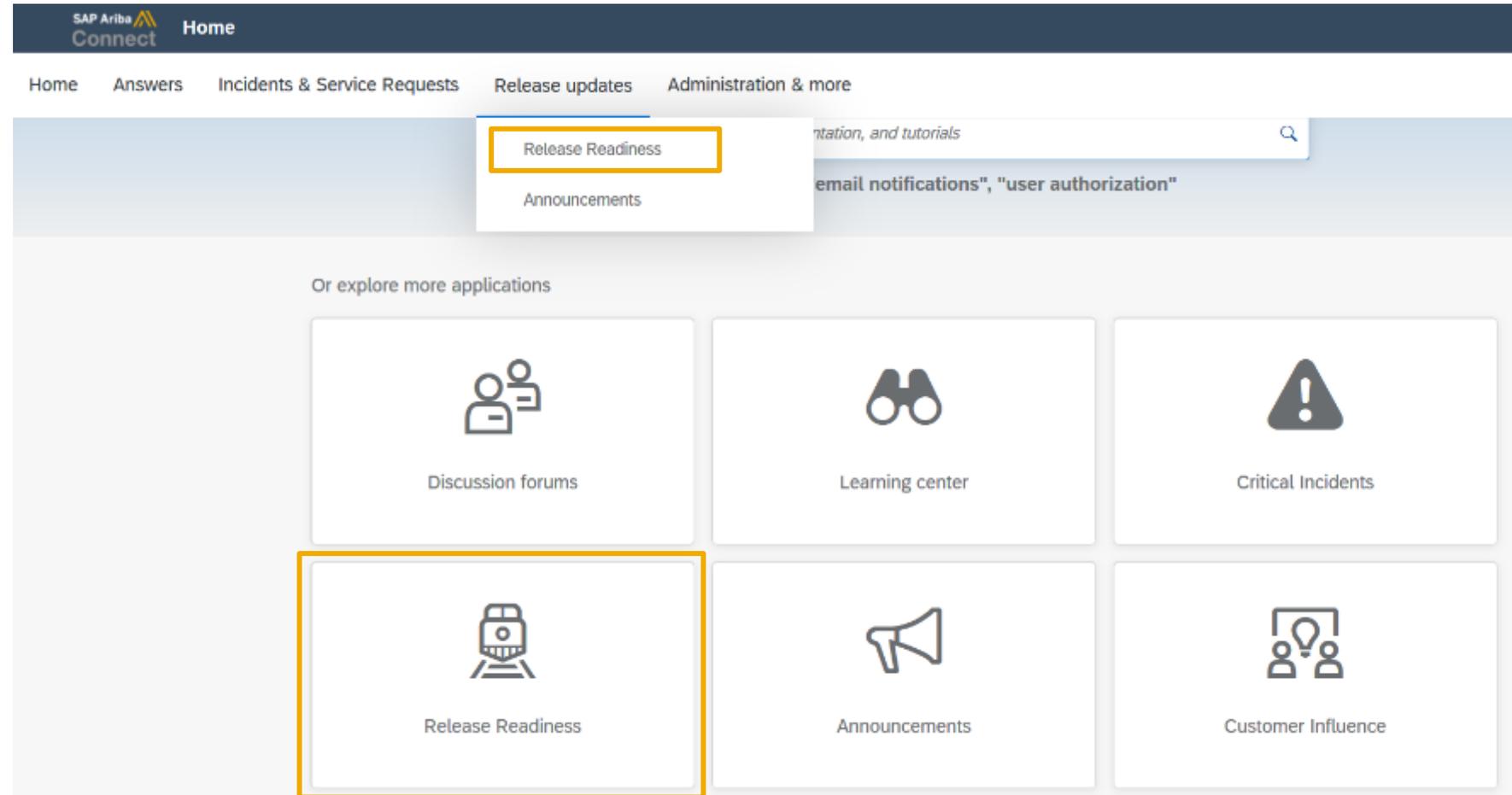
The screenshot shows the 'Event Survey' form. The title is 'Survey' with a close button. Below the title is the heading 'Event Survey' and a message: 'Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.' There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

Release Readiness

Home Answers Incidents & Service Requests Release information Administration & more

Release Feature Content

2111 Release Information

- [Feature List: 2111 Release](#)
- [Release Highlights](#)
- [What's New guide](#)

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

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

Release Calendar

Activity	Date*
SAP Ariba 2111 Release	11/12/2021
December Service Pack	12/10/2021
January Service Pack	01/14/2022
SAP Ariba 2202 Release	02/18/2022

[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: October 20, 2021

Resources

SAP Ariba Customer Support Webcast Series

Looking to get more value from your SAP Ariba solutions?

The goal of the SAP Ariba Customer Support Webcast Series is to provide insights on common issues customers have faced and provide guidance on how to avoid.

Find helpful resource documents below from previous webcasts:

- [Strategic Procurement](#)
- [Operational Procurement](#)
- [Ariba Network](#)
- [Cloud Integration Gateway \(CIG\)](#)
- [APIs](#)

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

Features Requiring Attention

Features Becoming Mandatory

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

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

Automatically On with the SAP Ariba 2111 Release

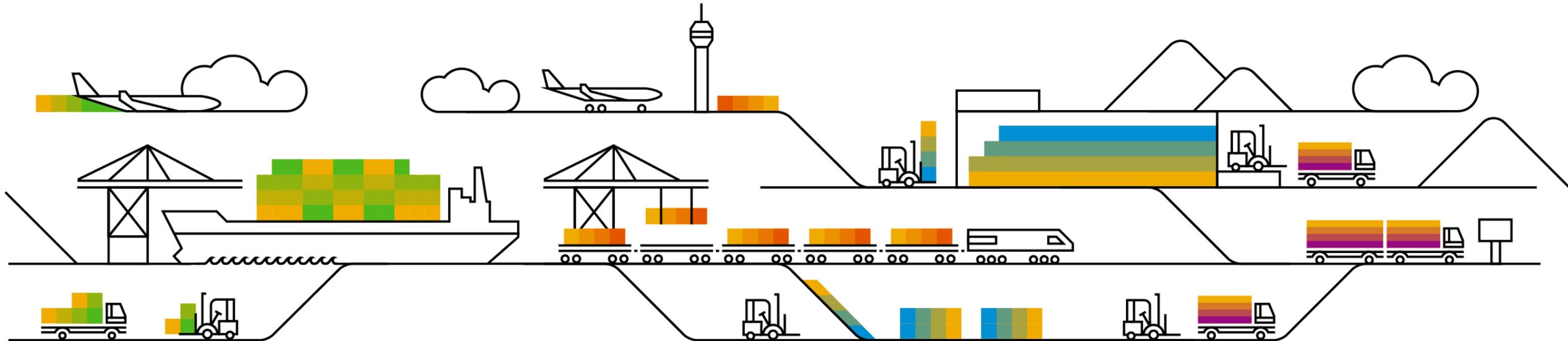
- Support for questions based on additional types of master data [SM-3049]**
- [KT Presentation](#)
- [What's New Guide](#)

Automatically On with the SAP Ariba 2202 Release

- Configurable levels for control effectiveness [ARI-9766]**
- [KT Presentation](#)
- [What's New Guide](#)

Platform

Planned Features



Planned Features

Platform and Integration

Extensibility - APIs

1. Enhanced ability to view supplier profiles with the Ariba Network Supplier Profile API [NS-13089]
2. Enforce application creation limit on auto-enabled API/realm combinations. [OPEC-7064]

Overview



SAP Ariba Cloud Integration Gateway

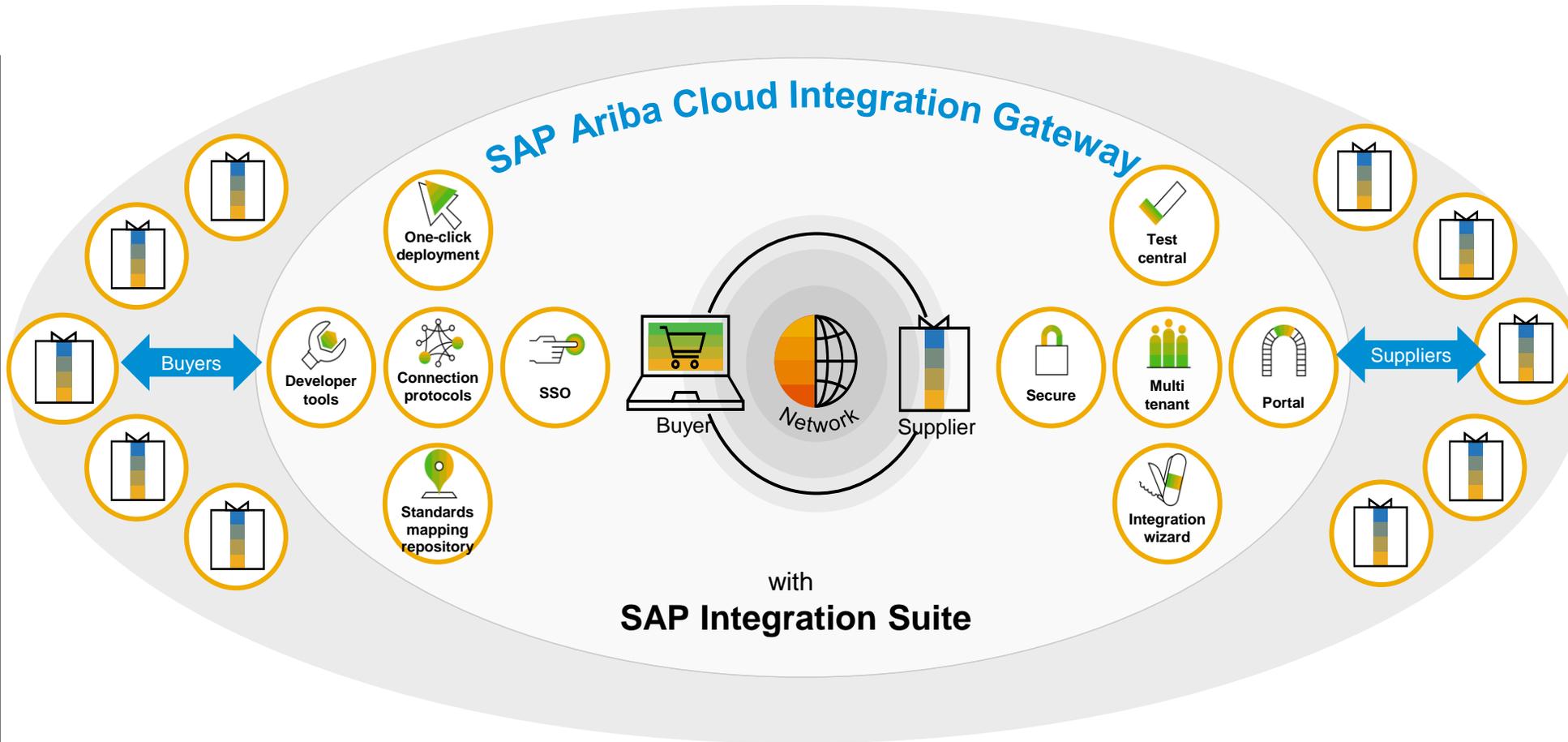
BUYERS

SUPPLIERS

CIG Add-ons



- SAP S/4HANA
- SAP Fieldglass
- SAP Concur*
- SAP IBP*

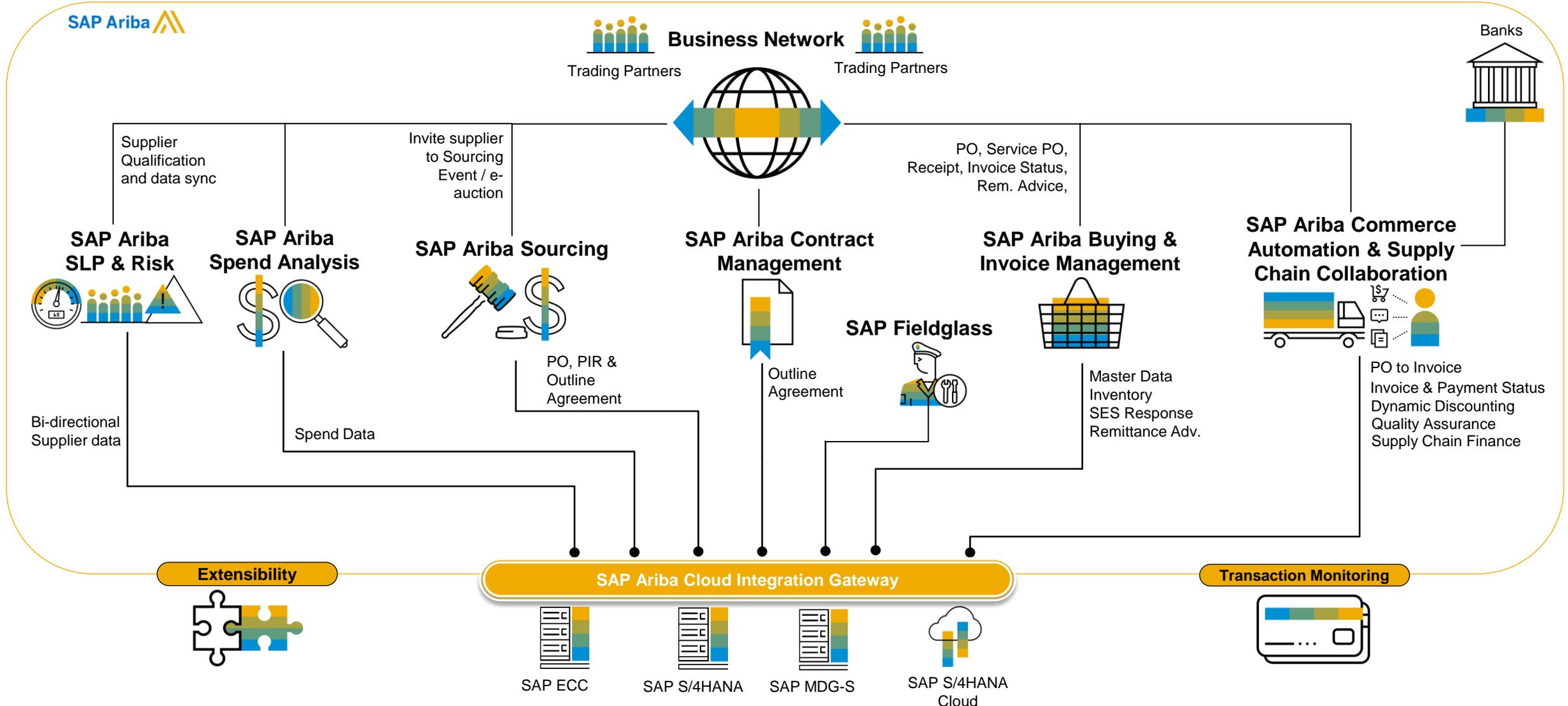


- EDIFACT
- X12
- OAGIS
- GUSI
- EANCOM
- PIDX
- cXML
- UBL PEPPOL
- UBL xRechnung

- SAPS/4HANA
- SAP ECC
- CIG AddOn

* Planned for the future

CIG Integration for Source To Pay (End to End)



CIG Adoption Metrics

OOTB Integration Touchpoints

 **257**

Out-of-box between SAP ERP, S/4HANA,
SAP Ariba Solutions and Suppliers
(as of Q4/2021)

Buyers Transacting in Production

 **810+**

Transacting in production on CIG

Trading Partners in TEST Phase

 **1250+ Buyers**
2200+ Suppliers

New nodes and migration with various SAP
Ariba solutions and SAP systems

Processed Transactions

 **930+** Millions

transactions processed on Buy & Sell side
(200+ Mil in 2020, 680+ Mil in 2021)

Suppliers Transacting in Production

 **2600+**

Across 8 data formats. 50% reduction in
integration time.

Globally Trained Resources

 **1300+**

Trained resources across 5 global regions. And
10+ CIG ready partners

Standard integrations – 257 (Q4 2021)

166 SAP ERP and SAP S/4HANA

91 Standard Formats – Network Sell side

Ariba Applications

Sourcing

Master

23

Sourcing and Contracts

Purchasing organization
Purchasing groups
Company code
Payment Terms
Plants
Incoterms
Material Master
Material Master/Plant
Material Groups

Product Sourcing

Purchase Info Record
Manufacturer Part Number
Bill of Material Replication
Bill of Material Confirmation
Engineering Change Order (BOM)

Supplier Management

SLP outbound (pass-through)
SLP inbound (pass-through)

Sourcing – Retail

Article Master
Characteristics
Profile (Class)
Merchandise Category
Display Set
Article/Site
Generic Article Variant

Transaction

11

Sourcing

RFQ to Quote request
Quote Message
Sourcing Award to PO
Sourcing Award to Outline Agreement
cRFQ (Central RFQ)
cSQ (Central Supplier Quotation)
RFQ Confirmation
Quote Confirmation

Contracts

Contract Workspace to Outline Agreement
Scheduling Agreement
Central Contract

Master

39

Buying and Invoicing

Account categories
Assets
Asset Class
Company codes
Cost centers
Cost center languages
ERP commodity codes
General ledger
Internal orders
Plant
Network & Activity

Payment terms
Purchase groups
Tax codes
WBS elements
User data
User group mapping
Remittance locations
Supplier data
Supplier location
Contracts

Company code internal order mapping
Company code WBS element mapping
Purchasing organization supplier combo
Account category field status
Plant to purchasing organization
Currency conversion rates
Fund management objects
Purchasing organizations
General ledger languages

Fund
FM derive
Earmarked Fund
Functional Area
Funds Center
Commitment Item
Budget Period
FM Area
Grant

Transaction

34

Buying and Invoicing

Requisition via GB (Odata)
Central Requisition via GB (Odata)
Material PO
Service PO
Blanket/Limit PO
Change PO
Cancel PO
Close PO
Goods Receipt
Service Entry Sheet
Carbon Copy (CC) SES
Cancel Service Entry Sheet
Invoices (Ok-to-Pay)
Non-PO Invoice (One Time)
PO status
Change PO status
Import Requisitions

Asset Shell
Receipt status
Invoice status
Remittances
Catalog Syndication
Inventory stock update
Advance Payment requests
Advance Payments
Cancel Advance Payment
Requisition Export
Change Requisition
Reservation
Budget Check
SES Response
Expense report
FI Invoice
Cancel Invoice in ERP

107

Standard integrations – 257 (Q4 2021)

166 SAP ERP and SAP S/4HANA

91 Standard Formats – Network Sell side

Business Network

Buy side

59

Commerce Automation

Standard Material PO
Service PO
Change PO
Cancel PO
Batch Managed PO
Order Enquiry request
Order Confirmation
Inbound Ship Notice
Outbound ASN
Outbound Payment
Remittance
Inbound Remittance
Advice
Remittance Cancellation
Inbound Receipt
Outbound Receipt
Service Entry Sheet
Carbon Copy (CC) SES
Service Entry Status
update
Cancel Service Entry
Sheet
Invoice (incl. Credit
Memo)
FI Invoice (incl. Credit
Memo)
Consignment Invoice
Invoice status
Carbon copy (CC)
invoice
Quote request
cRFQ (Central RFQ)
Quote message
cSQ (Central Supplier
Quotation)

Payment batch file

Payment Receipt

Discounting

Inbound Payment proposal
Outbound Payment proposal

Supply Chain Collaboration

Subcontract PO
Stock Transport Order (STO)
Multi-Tier Subcontract PO
Multi-Tier SA / SAR
Consignment PO
Component consumption
Transfer movement (Product
Activity)
Order Confirmation Approval
Outbound Replenishment
Delivery
Inbound Replenishment
Delivery
MRP Change Request (**New**)
MRP Change Request
Response (**New**)
MRP Change Request
Confirmation (**New**)

Forecast and SMI

Scheduling Agreement
Forecast Demand (Product
Activity)
Inventory Levels (Product
Activity)
Product Replenishment
Replenishment Order for SMI

Quality Management

Quality Notification
Quality Inspection Request
Quality Inspection Result
Quality Inspection Decision
Quality Certificate
QN Code (standard and
custom)

Service Procurement with Ariba Network and SAP Fieldglass (4R2)

Statement of Work (SOW)
Statement of Work (SOW)
Revision
Timesheet
Invoice

Sell side

91

X12 v4010

810, 820,
204
214
824 (In & Out)
830 (Forecast)
830 (Commit)
832
842 (In & Out)
846 (In & Out)
850, 855, 856,
860
861
862
863 (In & Out)
864
866
866 (MO/PO)
940
945
997 (In & Out)

EDIFACT D01B

ORDERS
ORDCHG
DESADV
INVOIC

GS1 EANCOM 97

ORDERS
ORDCHG
DESADV
INVOIC
REMADV

GS1 GUSI

Multi Shipment Order
Dispatch Advice
Replenishment Proposal
Replenishment Request
Product Forecast
Goods Requirement
Receipt Advice
Consumption Report
Inventory Activity or
Inventory Status

SAP ERP & S4 HANA Cloud

Sales Order
Outbound
Delivery
Goods Issue
(PGI)
Billing Document

EDIFACT D96A

ORDERS
ORDCHG
ORDRSP
INVOIC
DESADV
CONTRL
RECADV
INVRPT
REMADV
DELFOR
DELJIT
APERAK
IFTMIN
IFTSTA

GS1 EANCOM 2002

ORDERS
ORDRSP
ORDCHG
INVOIC
DESADV
REMADV

OAGiS v9.2

Process Purchase Order (PO)
Acknowledge Purchase Order
Notify Shipment
Process Receive Delivery
Notify Planning Schedule
Notify Inventory Consumption
Notify Production Order
Notify Inventory Balance
Confirm BOD

PiDX v1.61

Order Request
Order Change
Order Response
Invoice
Invoice Response
Receipt
Receipt Acknowledgement
Exception
Invoice Response SESR
Advanced Ship Notice

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CIG Community

SAP Ariba CIG Community is the official user community of **SAP SE**. SAP software users, developers, consultants, mentors and students use the SAP Community Network to get help, share ideas, learn, innovate and connect with others

 **Connect, Collaborate & Contribute**

 **Learn > Network > Succeed**

 **Blog a Blog**

 **Ask questions**

<https://community.sap.com/topics/ariba-cloud-integration-gateway>

SAP Ariba Cloud Integration Gateway

Welcome to SAP Ariba Cloud Integration Gateway (CIG) community! Join us to access expert content and stay up-to-date with the latest announcements and features. Ask our experts a question, engage with other community members, and follow latest blogs.

Featured Content



SAP Ariba Cloud Integration Gateway At-A-Glance

SAP Ariba Cloud Integration Gateway, enabled by the SAP Cloud Platform Integration service, transforms the integration process by making it simple to connect your trading partners, SAP Ariba applications, and backend systems such as SAP ERP and SAP S/4HANA* for touch-less, end-to-end transactions.

[Watch Video \(3 Minutes\)](#)



SAP Ariba Cloud Integration Gateway : State of the Union

Out of Box Standard Integrations helping SAP Ariba Customers to start transacting between SAP ERP and SAP Ariba solutions in fraction of traditional integration timeline

[State of the Union](#)



SAP Ariba CIG Road Map for Buyers and Suppliers

Describes the new features for SAP Ariba Cloud Integration Gateway release.

[View the road map](#)



Announcements

Follow all the latest happenings with Ariba Cloud Integration Gateway

[CIG January 2020 Monthly Release Deployed on 30th January 2020](#)

[CIG AddOn Quarterly Q4 Released on 13th Dec. 2019](#)

Expert Content



SAP Ariba CIG Mapping Tool

Mapping tool enables CIG customers to customize standard mappings to meet specific business needs

[Mapping Tool](#)



SAP Ariba CIG Co-Existence

Business use case and configuration to run both CIG and Business Suite AddOn Together (Co-existence) for SAP Ariba Integration with SAP ERP / S4 HANA helping customers to manage migration to CIG in a phased approach

[CIG Co-Existence](#)

CIG Release & CIG AddOn Support Packs



CIG Release 2111: AddOn Components & Support Packs

CIG Buyer AddOn for SAP ERP	
ABAP component	Support Pack
ARBCI1 100	SP15
ARBCI2 100	SP11
ARBCIGR 100	SP01

CIG Supplier AddOn for SAP ERP	
ABAP component	Support Pack
ARBCIS 100	SP04

CIG Buyer AddOn for S/4 HANA	
ABAP component	Support Pack
ARBCI1 10S	SP15
ARBCI2 10S	SP11
ARBCIGR 10S	SP01

IG-28167: Certification of SAP Ariba Cloud Integration Gateway with **SAP S/4HANA 2021**

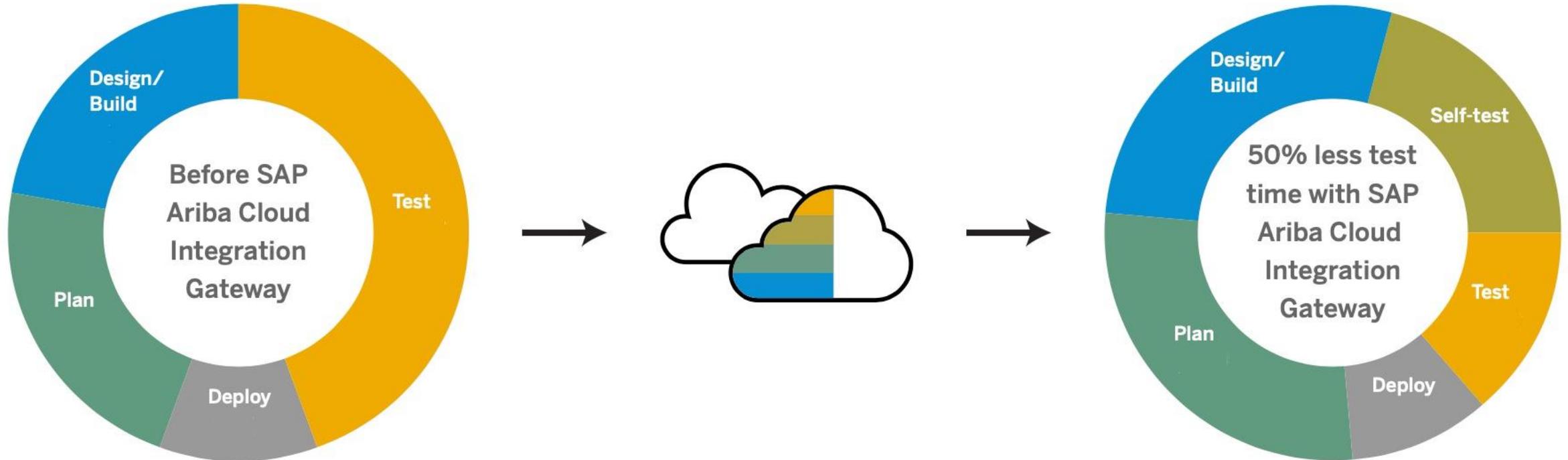
New Features (EAC): CIG Buyer Test Central

<https://influence.sap.com/sap/ino/#campaign/2738>



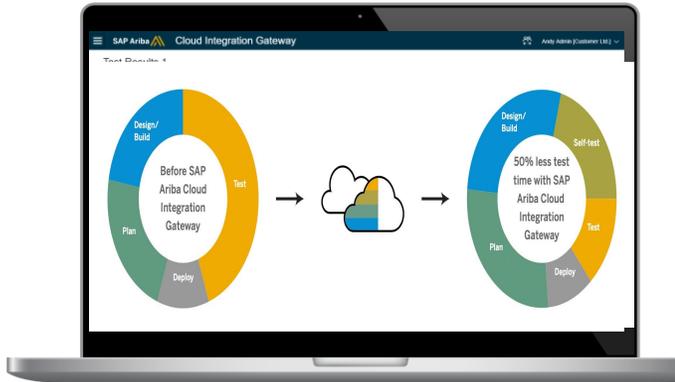
SAP Ariba CIG Test Central

Framework to run and automate End to End testing



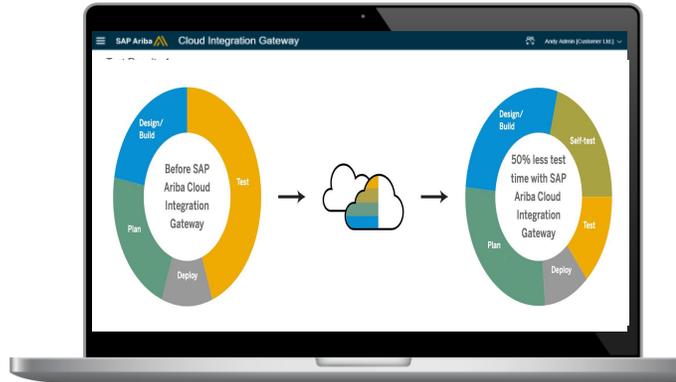
Reduced Testing timelines for faster Go-Live

CIG Test Central: Capabilities



- End to End integration testing for New Integration projects for Buyers (Pre delivered test suites) – *future use case*
- Regression testing for end to end integration between systems (Buyers create Regression Test suites) – *use case for EAC*
- Buyer initiated testing with integrated suppliers (Buyers create test suite to onboard new suppliers) – *future use case*
- Intuitive User Dashboard
- Scheduler
- Comparison tool

CIG Test Central

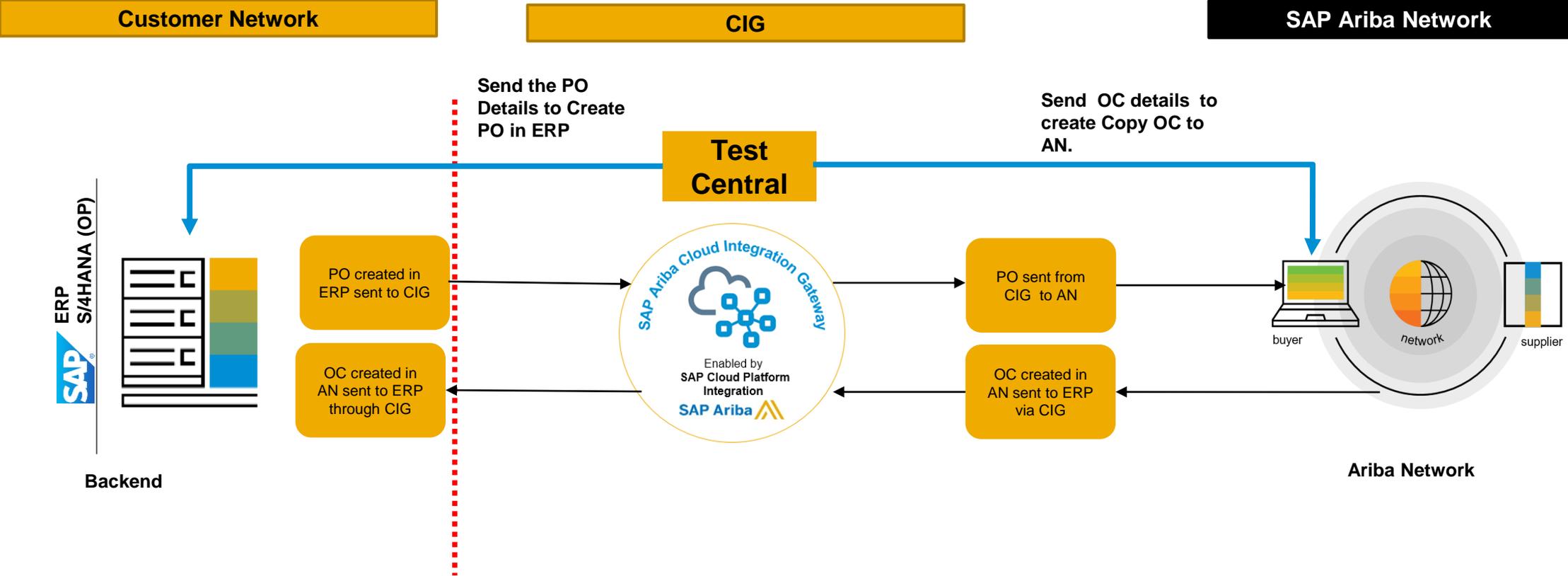


- **Ariba CIG Test Central** is in **RTC restricted availability** and only customers accepted into the **Early Adopter Care (EAC)** will have access to this solution
- EAC Duration: Aug. 2021 – Dec. 2021
- Test Central use case: Regression Testing
- EAC criteria
 - Customers with Ariba Network Commerce Automation via CIG AddOn with Direct connectivity
 - Customers who are planning SP upgrade during EAC period

<https://influence.sap.com/sap/ino/#campaign/2738>

- CIG Test Central to support Regression testing for Ariba Network Commerce Automation integration is planned for Q1/2022
- CIG Test Central for additional integration scenarios and use cases to follow

SAP Ariba CIG Test Central (Buyer)



New Features: CIG Core (Platform & Portal)



New Features: CIG Core (Platform & Portal)

- IG-30034 Support for China data center in SAP Ariba Cloud Integration Gateway
- IG-28548 Display the date and time in SAP Ariba Cloud Integration Gateway according to the logged in user's browser time zone (see [What's New Guide](#))
- IG-26527 Support for audit logging of all user activities

IG-30034: Support for China data center in SAP Ariba Cloud Integration Gateway

Customer Challenge

- Currently, CIG has two Data Centers based in Europe and in the US
- US DC is used by customers based in US Regions and Europe DC is CIG default Data Center for all customers outside of US regions
- CIG Customers based in China are forced to use Europe Data Center since CIG does not have stand-alone Data Centers for this regions.
- The key requirement coming from China is related to data residency from their cybersecurity laws.

Solution

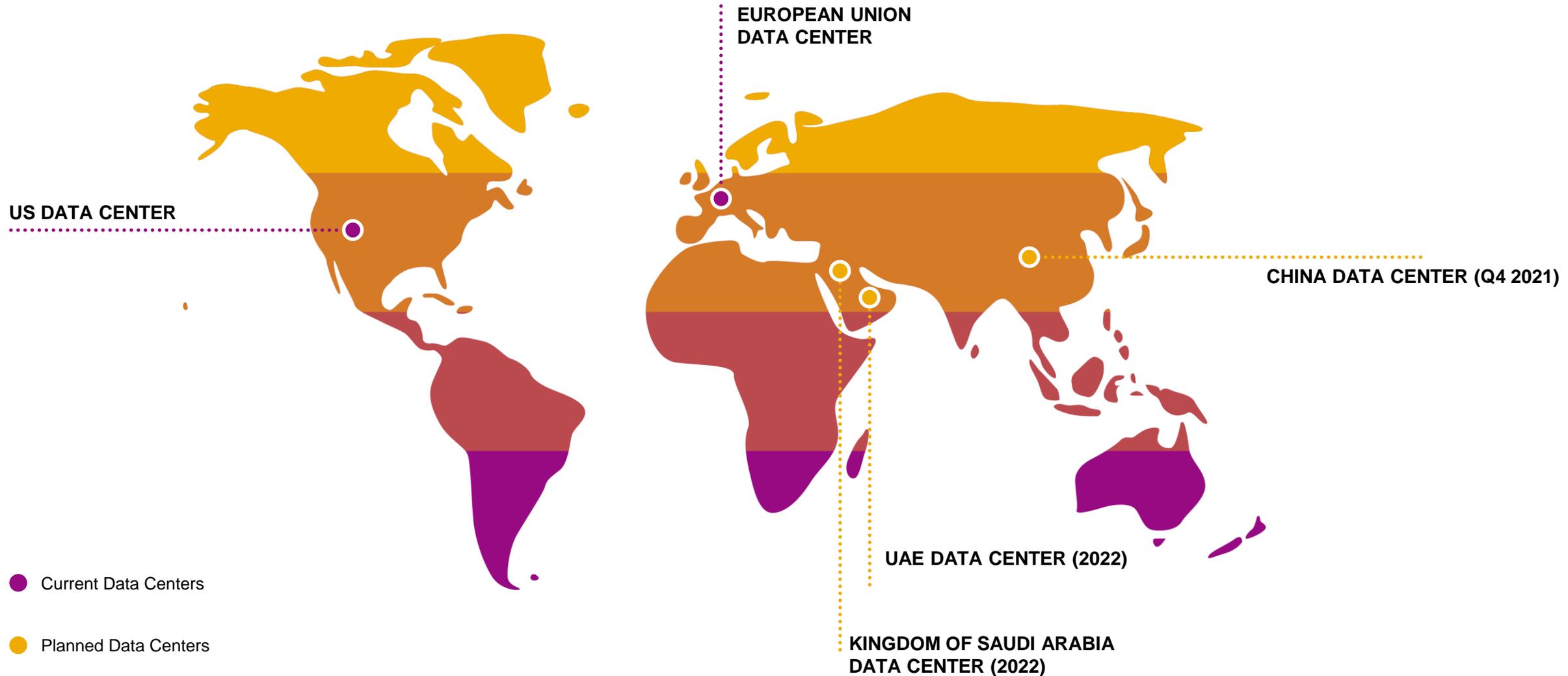
- **For New Buyers**
- China data center in the drop-down list and send the data synchronization request from SAP Ariba applications to SAP Ariba Cloud Integration Gateway data center
- Allow single sign-on (SSO) from SAP Ariba applications to SAP Ariba Cloud Integration Gateway data center
- **For Existing Buyers**
- Existing Buyers using SAP Ariba Cloud Integration Gateway configured on a data center other than the China data center can switch to the China data center.

Key Benefits

- Sensitive data cannot leave the country's boundaries, CIG cloud solutions to be hosted in-country.

Data Center Availability

CURRENT & PLANNED



IG-26527: Support for audit logging of all user activities

Customer Challenge

- CIG did not have a central place where all activities performed by the user on their account in SAP Cloud Integration Gateway was logged.

Solution

- All activities on the portal by end-users, customer administrators, and SAP internal administrators will be logged to the SAP audit kernel service application.
- Audit logs in SAP kernel Service are stored for a period of 90 days and in UTC time format.
- Audit logs can be accessed by logging into SAP Cloud Integration Gateway and accessing the 'Audit Logs' on the top navigational panel. Users can choose the time frame and request for the Audit logs. All Audit events are stored in UTC timeframe.

Key Benefits

- With this feature, SAP Ariba Cloud Integration Gateway supports audit logging of all activities performed by a user on the portal.
- Customers should have access to the logs of their data. This will help them to monitor their employees' activities (like making configuration changes on their Project). It can also be used to detect any malicious or inappropriate activities in their applications or use the information as evidence in case of a breach.

IG-26527: Support for audit logging of all user activities

My Configurations Document Validator Connectivity Tool Transaction Tracker Resources Master Characteristics Test Central Http Logs **Audit Logs**

Integration Projects

- In Progress
- In Testing
- Scheduled For Production
- In Production

Tools



- Document Validator
- Connectivity Tool

Transaction Tracker

- n/a Completed
- n/a Failed

Integration Projects

Project	Customer	Transport Protocol	Status	Last Modified
Create a New Integration Project				

Audit Logs:

Date range: [Create Report](#)

Reports (152): Click [Refresh](#) to see the latest report status

Requested On	From	To	Status	Download
2021-10-31	2021-10-30	2021-10-31	Available NEW	Download
2021-10-28	2021-10-27	2021-10-28	Available	Download

New Features: Ariba Network Buy Side



New Features: Ariba Network Buyside

- **IG-26024** **Enhancements in stock transport order integration to support serial numbers and modified ship notices**
- IG-28022 Enhancement for supporting the integration of quality inspection results from Ariba Network with DocuSign eSignature data (see [What's New Guide](#))
- IG-29199 Support for custom key figures, characteristics, and ID references in product activity and replenishment messages (see [What's New Guide](#))
- IG-30700 Integration to support a single cXML file for supplier managed inventory (SMI) product activity message (see [What's New Guide](#))
- IG-30688 Enhancements in Dynamic discounting integration to support discount base amounts without taxes and discount percent calculated in Ariba Network (see [What's New Guide](#))

IG-26024: Enhancements in stock transport order integration to support serial numbers and modified ship notices

Customer Challenge

- Buyers and Suppliers were not able to Edit / Cancel replenishment delivery after it is submitted. In addition, STO integration was not available for materials managed with serial numbers.

Solution

- Enhanced integration to support Edit & Cancel a Ship Notice within STO collaboration
 - Supports Editing and Cancelling a Ship Notice with Shipment type = Planned **or** Actual
 - Supports Editing a Ship Notice only in CM to OEM and the CM to CM (with copy partner) scenarios
 - Restriction: Editing a Ship Notice in OEM to CM and the CM to CM (without copy partner) scenarios is not currently supported
- Support materials with serial numbers in Stock Transport Order (STO) collaboration
- Serial numbers are supported in stock transfer orders (purchase order), replenishment delivery, or ship notice request and Material document

Key Benefits

- Buyers and Suppliers can manage stock transfers with serial numbers
- Provides additional flexibility to edit incorrect data in Ship Notice and resubmit
- Provides flexibility to Cancel an erroneous Ship Notice and integrate with Buyer's ERP

IG-26024: Enhancements in stock transport order integration to support serial numbers and modified ship notices

Ship notice (before editing)		Ship notice (after editing)	
Ship notice type	Ship notice in SAP ERP or SAP S/4HANA	Ship notice type	Ship notice in SAP ERP or SAP S/4HANA
Planned	Create replenishment delivery	Planned	Update replenishment delivery (PGI or subsequent automatic inbound delivery is not created)
Planned	(Post goods issue (PGI) or subsequent automatic inbound delivery is not created)	Modified to Actual	Update replenishment delivery > create PGI > create automatic inbound delivery
Actual	Create replenishment delivery > create PGI > create automatic inbound delivery	Actual	Fail in SAP ERP or SAP S/4HANA > Routed to FEH or AIF
Actual		Modified to Planned	To update the ship notice: delete automatic inbound delivery > reverse PGI > reprocess the cancel ship notice message in SRT_MONI, FEH, or AIF

IG-26024: Enhancements in stock transport order integration to support serial numbers and modified ship notices

Ship notice (before canceling)		Ship notice in SAP ERP or SAP S/4HANA after canceling
Ship notice type	Ship notice in SAP ERP or SAP S/4HANA	
Planned	Create replenishment delivery (Post goods issue (PGI) or subsequent automatic inbound delivery is not created)	Delete replenishment delivery
Actual	Create replenishment delivery > create PGI > create automatic inbound delivery	Fail in SAP ERP or SAP S/4HANA > Routed to FEH or AIF To delete the ship notice: delete automatic inbound delivery > reverse PGI > reprocess the cancel ship notice message in SRT_MONI, FEH, or AIF.

New Features: Ariba Applications

➤ Buying & Invoicing



IG-19681: Integration support for goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Customer Challenge

- Customers are unable to complete a 3-way match from invoice to specific goods receipt for a given purchase order. This is due to the integration limitation between SAP Ariba Buying and Invoicing and ERP, as a result this functionality must be achieved through a custom integration.

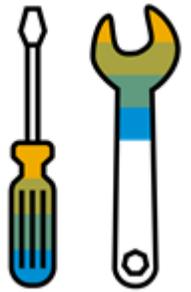
Solution

- Enhancement to the Master Data extract program done to export **GRInvoicingPreferred** flag with the SupplierLocationConsolidated file.
- Purchase order and Change Purchase Order will have the flag from P2P on replication to ERP.
- Original receipts will carry **ShipnoticeID** and update the **Delivery Note** in ERP material document of the goods receipt.
- In case of the reversal , ShipnoticeID, along with Original ERP receipt Number will be send to ERP.

Key Benefits

- Buyers will be able to use the Goods Receipt Based invoice verification integration seamlessly thereby achieving 3-way matching through delivery-based invoicing.
- Buyer will be able to invoice using multiple receipts with Goods receipt based invoicing feature integration. This eliminates the need for custom integration.

IG-19681: Technical Overview



- Enhancement to Master Data program to export the supplier master data (Good receipt based Invoice Verif) flag from Organizational level of the Purchasing data into SupplierLocationConsolidated File. In ERP/ S4HANA , GR based IV enablement can happen either at supplier master or at the purchase order line item level. For this functionality to work, GR Based IV should be at supplier location level.
- With this integration ,GR Based IV indicator provisioned in Purchase Order Export and Change Purchase Order Export to replicated to ERP Purchase Orders.
- Ship notice ID is passed on to SAP ERP or SAP S/4HANA as part of goods receipt.
- In Return goods receipt process, ShipnoticeID and original ERP receipt Number will be sent as part of Goods receipt to SAP ERP or SAP S/4HANA.
- In Import receipt scenario, EXPORT_SHIPNOTICE_ID parameter should be enabled to pass the ShipnoticeID in P2P if it exists, else the ERP receipt number will be added to the ShipnoticeID.
- For this feature, the following parameter must be enabled in SAP Ariba Buying and Invoicing: **Enable goods receipt-based invoice verification** (*Application.Procure.EnableGRBasedInvoice*) parameter.

New Features: IES S2P Integrations



New Features: IES S2P Integrations (SAP S/4 HANA)

- **IES Scope Item J44: Set Up MRP Change Request Integration with Ariba Network (J44*)** 
- IG-23635 Integration support for MRP exception change requests in purchase orders sent from SAP S/4HANA Cloud or SAP S/4HANA to Ariba Network in the J44 integration scenario
- **Enhancements for IES Scope Item 42K / 5I2 / 5JT / 4A1 / 4AZ**
- IG-29981 Integration support for creating a proof of delivery against the component shipment (outbound delivery) in the 5I2 integration scenario (see [What's New Guide](#))
- IG-31998 Integration support for date and time fields based on the time zone of the delivery address in purchase orders sent from SAP S/4HANA Cloud in 42K and 5I2 integration scenarios (see [What's New Guide](#))
- IG-29985 Integration support for quick enablement of suppliers based on the Request for Quotation (RFQ) or Central Procurement quotes (cRFQ) sent from SAP S/4HANA Cloud to SAP Ariba Discovery in 42K and 5JT integration scenarios (see [What's New Guide](#))

New Features: IES S2P Integrations (SAP S/4 HANA)

- **Enhancements for IES Scope Item 42K / 5I2 / 5JT / 4A1 / 4AZ**
- IG-29502 Integration support for adding price and date tolerance in purchase orders, and quantity and price tolerance in service purchase orders sent from SAP S/4HANA Cloud in the 42K integration scenario (see [What's New Guide](#))
- IG-29496 Integration support for price change in order confirmations sent to SAP S/4HANA Cloud buyers in the 42K integration scenario (see [What's New Guide](#))
- IG-29984 Integration support for multiple texts at both the header and the line level in purchase orders sent from SAP S/4HANA Cloud in the 42K integration scenario (see [What's New Guide](#))
- IG-31074 Support for comments from buyers in purchase order header and line items (see [What's New Guide](#))
- **IG-27517 Integration support for hierarchy of line items in purchase contracts sent to SAP S/4HANA Cloud in the 4AZ integration scenario**

IES Scope Item: Set Up MRP Change Request Integration with Ariba Network (J44*)



Customer Challenge

- Buyer was not able to collaborate on 'PO change proposals based on MRP or other planning run' with Supplier. Buyer was required to send change POs to supplier to receive feedback on change proposals e.g. changes to original quantity and/ or delivery date

Solution

- **MRP Exception Collaboration:** Buyer can integrate 'PO change proposals corresponding to date and quantity' from Buyer's SAP S/4 HANA with supplier on Ariba Network to get an agreement of the planned PO changes before actually sending a change PO to the supplier
- Available for SAP S/4 HANA CE & S/4 HANA 2021
- Supports co-existence of CIG Add-On i.e. Purchase Order could be sent from CIG AddOn while leveraging API based integration for MRP Exceptions from S/4 HANA

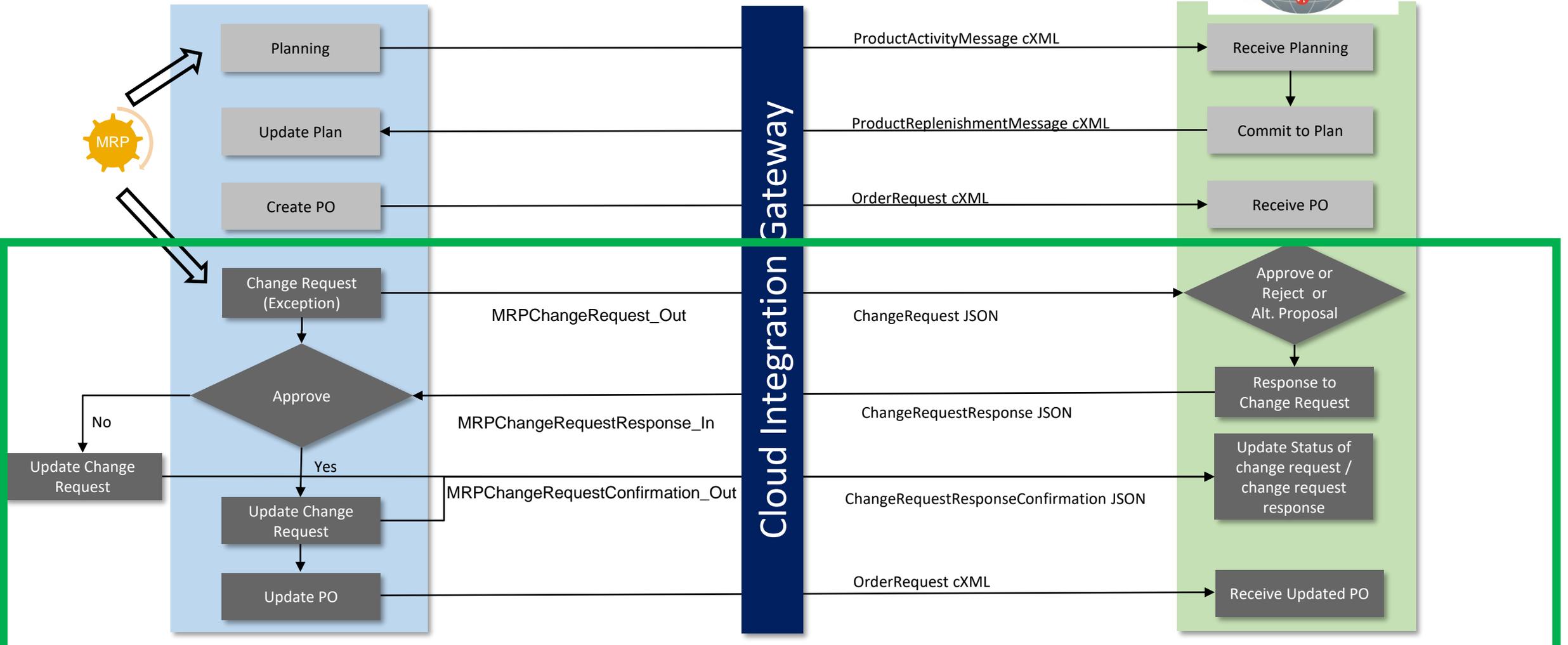
Key Benefits

- Reduces significant time working on and communicating PO changes (for both Buyers & Suppliers)
- Reduces number of PO versions
- Gives opportunity to suppliers to provide feedback about proposed PO changes
- Enables supplier to work on high priority PO changes first which would have significant affect for the buyer

IES Scope Item: Set Up MRP Change Request Integration with Ariba Network (J44*)



SAP S/4 HANA



IES Scope Item: Set Up MRP Change Request Integration with Ariba Network (J44*)

The screenshot shows the SAP Fiori External Procurement dashboard. The top navigation bar includes 'Home', search, and notification icons. Below the navigation bar, the 'External Procurement' section is highlighted with an orange border. It contains eight app tiles: 'Manage Change Requests - MRP All', 'Manage Change Requests - MRP New' (with '1' in a blue box), 'Manage Change Requests - MRP Requested' (with 'Error' in a red box), 'Manage Change Requests - MRP Answered' (with '17' in a blue box), 'Schedule MRP Rescheduling Checks', 'Create MRP Change Requests', 'Schedule Sending of MRP Change Requests', and 'Schedule Processing of MRP Change Requests'. Below this, the 'Planned Order Management' section contains ten app tiles for managing orders. The 'MRP Runs' section has two tiles: 'Schedule MRP Runs' and 'Display MRP Key Figures'. The 'Material and Production Planning' section has six tiles, with 'Check Material Coverage' highlighted with an orange border. A 'Maintain Time-Dependent Stock Levels' button is at the bottom left.

Fiori apps for MRP Change Request Integration Scenario:

- Schedule MRP Rescheduling Checks
- Create MRP Change Requests
- Schedule Sending of MRP Change Requests
- Schedule Processing of MRP Change Requests

Supporting Fiori apps for MRP Change Request Integration Scenario:

- Manage Change Requests
- Check Material Coverage

IES Scope Item: Set Up MRP Change Request Integration with Ariba Network (J44*)

Ariba Network: Order Change Requests Tile in Supplier Workbench

■ Possible Actions

- Accept
- Reject
- Propose

The screenshot displays the SAP Ariba Network Supplier Workbench interface. At the top, there's a navigation bar with 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', 'Fulfillment', 'Quality', 'Invoices', 'Payments', 'Catalogs', and 'Reports'. Below this is a dashboard with several metrics: 10 Orders, 69 Order change requests, 17 Changed orders, 54 Items to confirm, 59 Items to ship, 18 Order change requests (Very High and High), 94 Orders to invoice, 3 Rejected invoices, 7 Invoices, and 0 Pinned documents. The main section is titled 'Order change requests (18)' and includes a table with columns for Item No., Part No., Original Delivery Date, Customer Proposed Delivery Date, Supplier Proposed Delivery Date, Original Requested Quantity, Customer Proposed Quantity, Supplier Proposed Quantity, Priority, Customer Response, Supplier Response, Comments, Schedule Line No., and Others. The table contains 18 rows of data. The first row is highlighted, and the 'Propose' button in its action column is circled in red. A 'Feedback' button is visible on the right side of the table.

Item No.	Part No.	Original Delivery Date	Customer Proposed Delivery Date	Supplier Proposed Delivery Date	Original Requested Quantity	Customer Proposed Quantity	Supplier Proposed Quantity	Priority	Customer Response	Supplier Response	Comments	Schedule Line No.	Others
10	2451	Oct 19, 2021	Sep 3, 2021	Sep 14, 2021	10.00 EA	10.00 EA	20	S1 - Very High	Pending	Proposed	Test [9/2/2021, 6:27:56 PM] This is abo...	1	
20	2451	Oct 19, 2021	Sep 3, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Rejected	Test [9/2/2021, 6:25:58 PM] Rejected	1	
10	2451	Oct 19, 2021	Jul 1, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Accepted	Test [9/2/2021, 6:25:34 PM] Accepted	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Accepted	Can we postpone the delivery of the foll...	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Accepted	Can we postpone the delivery of the foll...	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Accepted	Can we postpone the delivery of the foll...	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Accepted	Can we postpone the delivery of the foll...	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Accepted	Can we postpone the delivery of the foll...	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S2 - High	Pending	Accepted	[9/8/2021, 9:26:18 AM] We are fine.	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Pending	Can we please change the date to a lat...	1	
10	2451	Jul 1, 2021	Sep 13, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Pending	Can we move the PO schedule line date...	1	
10	2451	Jul 1, 2021	Sep 8, 2021	Sep 15, 2021	10.00 EA	10.00 EA	12	S1 - Very High	Pending	Proposed	Can we please change the date to a lat...	1	
10	2451	Jul 1, 2021	Sep 8, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Rejected	Can we please change the date to a lat...	1	
10	2451	Jul 1, 2021	Sep 13, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Accepted	[9/13/2021, 10:09:50 AM] Accepted	1	
10	2451	Jul 1, 2021	Sep 13, 2021	mm/dd/yyyy	10.00 EA	10.00 EA		S1 - Very High	Pending	Rejected	[9/13/2021, 10:10:28 AM] Can't chang...	1	

IES Scope Item: Set Up MRP Change Request Integration with Ariba Network (J44*)

Supplier may provide comments for Accept / Reject / Alternate Proposal

Accept change requests

Review updated information highlighted in **bold** before submit.

Comment

Buyer, We are ok with the change. Thank you!

Part No.	Original Delivery Date	Customer Proposed Delivery Date	Supplier Proposed Delivery Date	Original Requested Quantity	Customer Proposed Quantity	Supplier Proposed Quantity	Priority	Reason Code	Estimated Cost	Item No.	Schedule Line No.	Comments	
Customer: S4Lean - TEST			Location: 1010			Order No.: 4500041958							
2451	Jul 1, 2021	Sep 8, 2021		10.00 EA	10.00 EA		S1	S2	€0.00 EUR	10	1	Can we please change the date to a later date? Thank you.	

Supplier may provide Reason for Rejection

Reject change requests

Review updated information highlighted in **bold** before submit.

Rejected reason

Select an option

Comment

Buyer, We are not ok with the change. Thank you.

Part No.	Original Delivery Date	Customer Proposed Delivery Date	Supplier Proposed Delivery Date	Original Requested Quantity	Customer Proposed Quantity	Supplier Proposed Quantity	Priority	Reason Code	Estimated Cost	Item No.	Schedule Line No.	Comments	
Customer: S4Lean - TEST			Location: 1010			Order No.: 4500041958							
2451	Jul 1, 2021	Sep 8, 2021		10.00 EA	10.00 EA		S1	S2	€0.00 EUR	10	1	Can we please change the date to a later date? Thank you.	

IG-27517 & IG-30060: Integration support for hierarchy of line items in purchase contracts sent to SAP S/4HANA Cloud in the 4AZ integration scenario

Customer Challenge

- Customers cannot publish contract line items with Service Hierarchies into integrated SAP S/4HANA Cloud systems. In services procurement, multiple related activities are often associated together to form a parent-child hierarchy. Without the required integration support of complex services with SAP S/4HANA, IES customers are restricted to use just lean services in SAP Ariba Contracts.

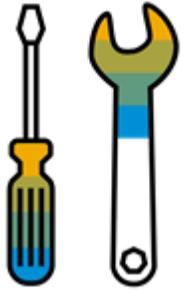
Solution

- In SAP Ariba Cloud Integration Gateway, the item hierarchy fields of SAP Ariba Contracts-ItemType, ParentLineNumber, and ParentExternalLineNumber- are mapped to the corresponding item fields of SAP S/4HANA Cloud and sent to SAP S/4HANA Cloud. As a result, a contract line item with the same structure gets created in SAP S/4HANA Cloud.

Key Benefits

- Buyers now have the ability to include complex services with multi-level hierarchies of parent-child items in a service item of a contract and export them to the connected SAP S/4HANA Cloud system. This complex services integration enables versatile services procurement in the intelligent enterprise offering, especially in source to pay scenario, giving Supplier and Buyer a better idea of the services procured. As a result of integrating this scenario, customers will gain efficiency in the process, correctness in data, and consistency in their business transactions.

IG-27517 & IG-30060: Technical Overview



- Buyers can create a line item hierarchy up to five levels in contract line-items documents (CLIDs).
- The hierarchy must start with an outline item, which is a grouping item, and the outline item can contain any of the following items under it:
 - Material or service line item based on the master data
 - Material or service ad hoc line item
 - Another outline item
- Line item hierarchy is not supported for scheduling agreements and central contracts.

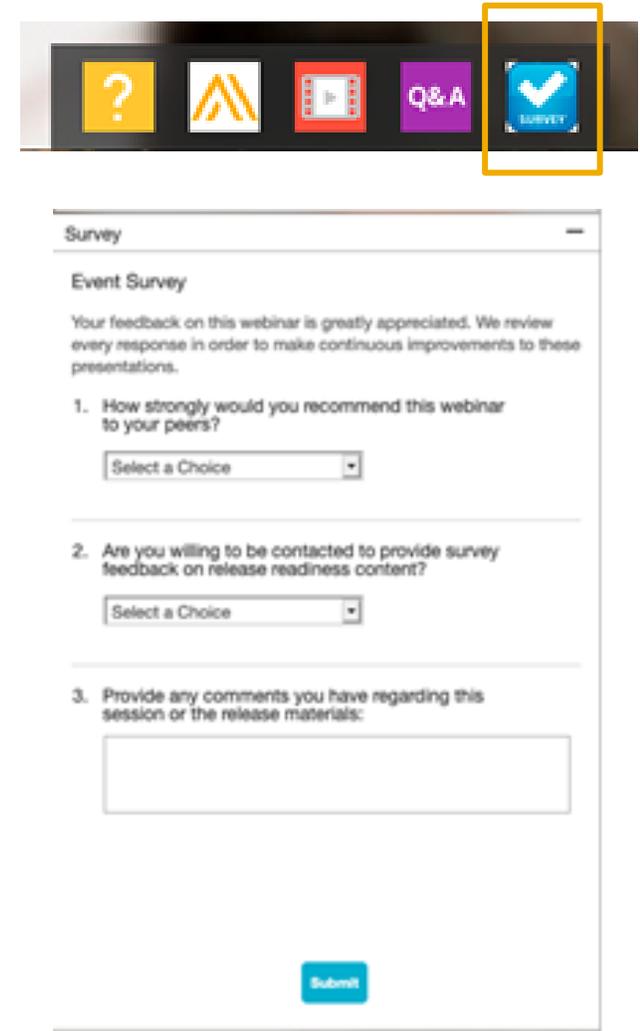
Logistics

At the end of the session, provide Survey feedback

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

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

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



The image shows a webinar control bar at the top with several icons: a question mark, a logo, a document, a Q&A icon, and a blue 'SURVEY' button with a checkmark, which is highlighted with a yellow box. Below the bar is a survey form titled 'Event Survey'. The form includes a welcome message, three questions with dropdown menus, and a text area for comments, followed by a 'Submit' button.

Survey

Event Survey

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

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

Select a Choice

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

Select a Choice

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

Submit

General Information **Session Materials**

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

Release Readiness Have a question?

Home Answers Incidents & Service Requests Release information Administration & more

Release Feature Content

2111 Release Information

- [Feature List: 2111 Release](#)
- [Release Highlights](#)
- [What's New guide](#)

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

2111 Early Release Series webcasts

If you want to learn more and actively engage with SAP subject matter experts, we encourage you to participate in these informative sessions. [Register now!](#)

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

Release Calendar

Activity	Date*
SAP Ariba 2111 Release	11/12/2021
December Service Pack	12/10/2021
January Service Pack	01/14/2022
SAP Ariba 2202 Release	02/18/2022

[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: October 20, 2021

Resources

SAP Ariba Customer Support Webcast Series

Looking to get more value from your SAP Ariba solutions?

The goal of the SAP Ariba Customer Support Webcast Series is to provide insights on common issues customers have faced and provide guidance on how to avoid.

Find helpful resource documents below from previous webcasts:

- [Strategic Procurement](#)
- [Operational Procurement](#)
- [Ariba Network](#)
- [Cloud Integration Gateway \(CIG\) APIs](#)

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

Features Requiring Attention

Features Becoming Mandatory

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

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

Automatically On with the SAP Ariba 2111 Release

- Support for questions based on additional types of master data [SM-3049]**
- [KT Presentation](#)
- [What's New Guide](#)

Automatically On with the SAP Ariba 2202 Release

- Configurable levels for control effectiveness [ARI-9766]**
- [KT Presentation](#)
- [What's New Guide](#)

Thank you.

Contact information:

Rob Jones

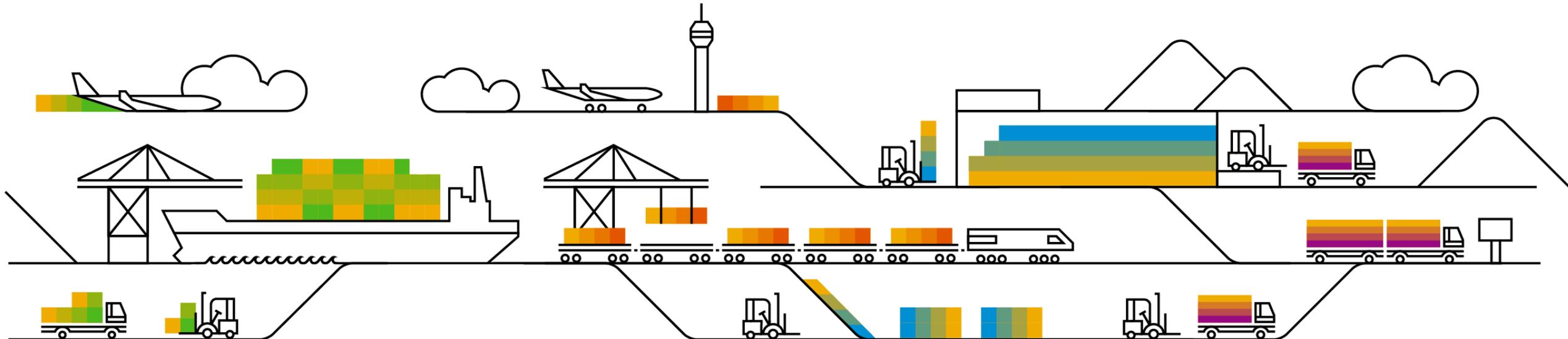
Sr. Director, Roadmaps and Releases

SAP Procurement Product Strategy

Washington, DC, USA

rob.jones@sap.com

Appendix: Additional information of possible interest



Planned Features

Platform and Integration

SAP Ariba Cloud Integration Gateway

1. **Support for China data center in SAP Ariba Cloud Integration Gateway [IG-30034]**
2. Support for suppliers to maintain payment terms from purchase order for sales order and invoice [IG-17377]
3. Integration support for goods receipt-based invoice verification in SAP Ariba Buying and Invoicing [IG-19681]
4. Enhancements in stock transport order integration to support serial numbers and modified ship notices [IG-26024]

Planned Features

Platform and Integration

SAP Ariba Cloud Integration Gateway continued...

5. Support for audit logging of all user activities [\[IG-26527\]](#)
6. Integration support for hierarchy of line items in purchase contracts sent to SAP S/4HANA Cloud in the 4AZ integration scenario [\[IG-27517\]](#)
7. Enhancement for supporting the integration of quality inspection results from Ariba Network with DocuSign eSignature data [\[IG-28022\]](#)
8. Certification of SAP Ariba Cloud Integration Gateway with SAP S/4HANA 2021 [\[IG-28167\]](#)
9. Display the date and time in SAP Ariba Cloud Integration Gateway according to the logged in user's browser time zone [\[IG-28548\]](#)
10. Support for new integration scenarios and enhancements to existing integration scenarios for the SAP S/4HANA 2021 release [\[IG-28765\]](#)

Planned Features

Platform and Integration

SAP Ariba Cloud Integration Gateway continued...

11. Integration support for MRP exception change requests in purchase orders sent from SAP S/4HANA Cloud or SAP S/4HANA to Ariba Network in the J44 integration scenario [\[IG-28886\]](#)
12. Support for custom key figures, characteristics, and ID references in product activity and replenishment messages [\[IG-29199\]](#)
13. Integration support for price change in order confirmations sent to SAP S/4HANA Cloud buyers in the 42K integration scenario [\[IG-29496\]](#)
14. Integration support for adding price and date tolerance in purchase orders, and quantity and price tolerance in service purchase orders sent from SAP S/4HANA Cloud in the 42K integration scenario [\[IG-29502\]](#)
15. Integration support for creating a proof of delivery against the component shipment (outbound delivery) in the 5I2 integration scenario [\[IG-29981\]](#)

Planned Features

Platform and Integration

SAP Ariba Cloud Integration Gateway continued...

16. Integration support for multiple texts at both the header and the line level in purchase orders sent from SAP S/4HANA Cloud in the 42K integration scenario [\[IG-29984\]](#)
17. Integration support for quick enablement of suppliers based on the Request for Quotation (RFQ) or Central Procurement quotes (cRFQ) sent from SAP S/4HANA Cloud to SAP Ariba Discovery in 42K and 5JT integration scenarios [\[IG-29985\]](#)
18. Enhancements in Dynamic discounting integration to support discount base amounts without taxes and discount percent calculated in Ariba Network [\[IG-30688\]](#)
19. Integration to support a single cXML file for supplier managed inventory (SMI) product activity message [\[IG-30700\]](#)
20. Support for comments from buyers in purchase order header and line items [\[IG-31074\]](#)
21. Integration support for date and time fields based on the time zone of the delivery address in purchase orders sent from SAP S/4HANA Cloud in 42K and 5I2 integration scenarios [\[IG-31998\]](#)

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

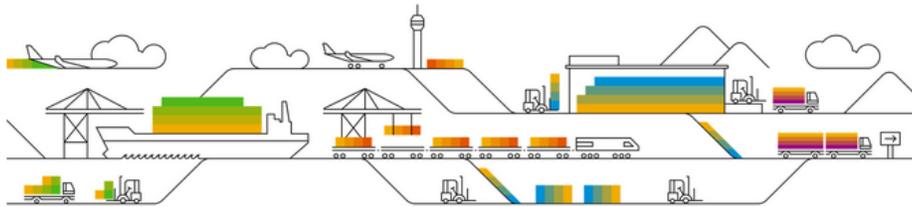
This screenshot shows the subscription options for Downtime/Security Notifications and Product Release Information. Each section has a 'Subscribe' button, an 'Unsubscribe' button, and an 'Additional Email' field with a dropdown arrow. The 'Additional Email' field is currently empty and labeled '<Optional 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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