



2111 Release

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

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PUBLIC

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Agenda

Logistics

General Release Information

Key Feature Discussions

- General items
- Supply Chain and Network

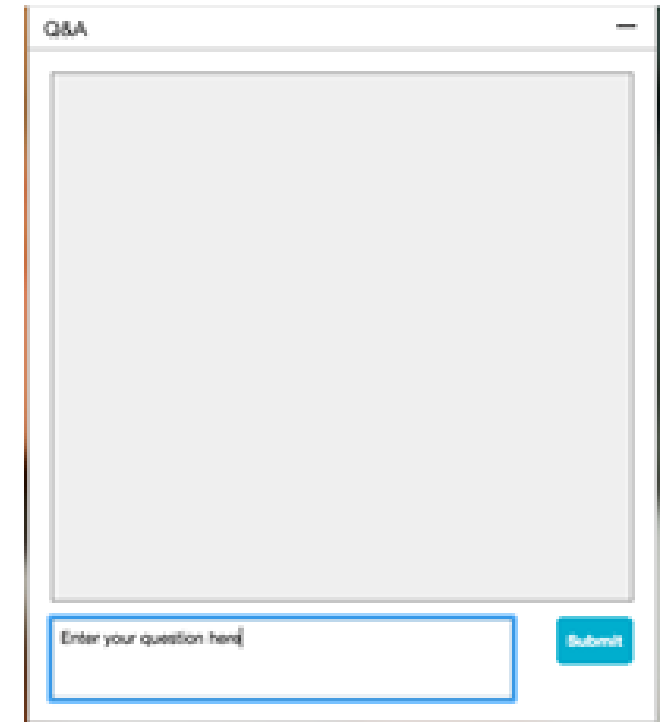
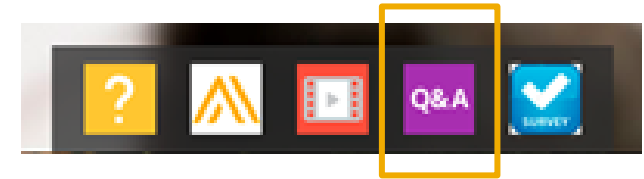
Reminders

Logistics

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

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

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



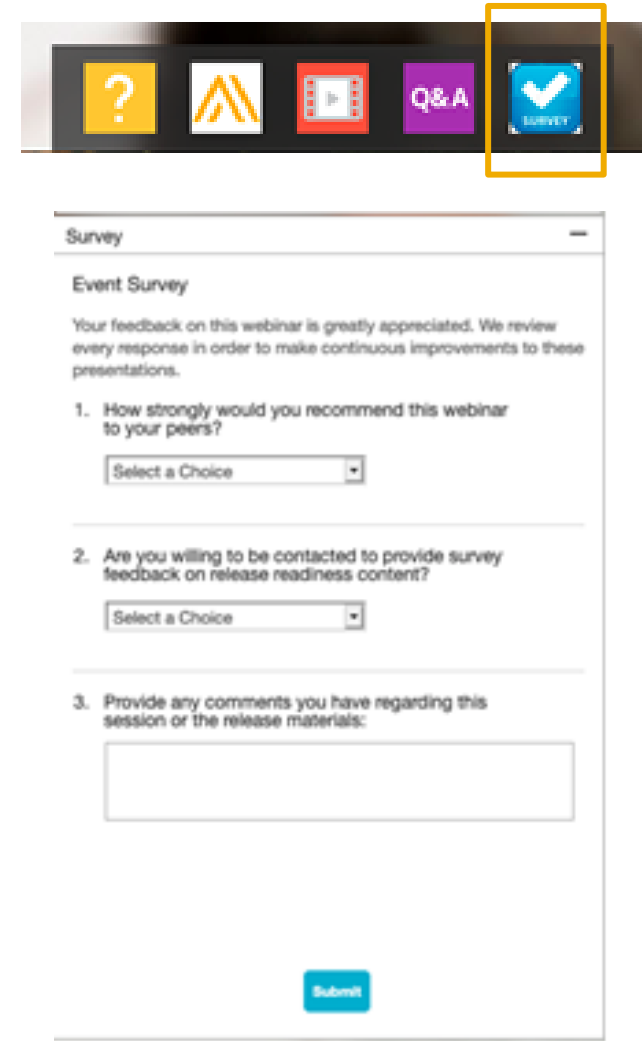
Logistics

At the end of the session, provide Survey feedback

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

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

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



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

Event Survey

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

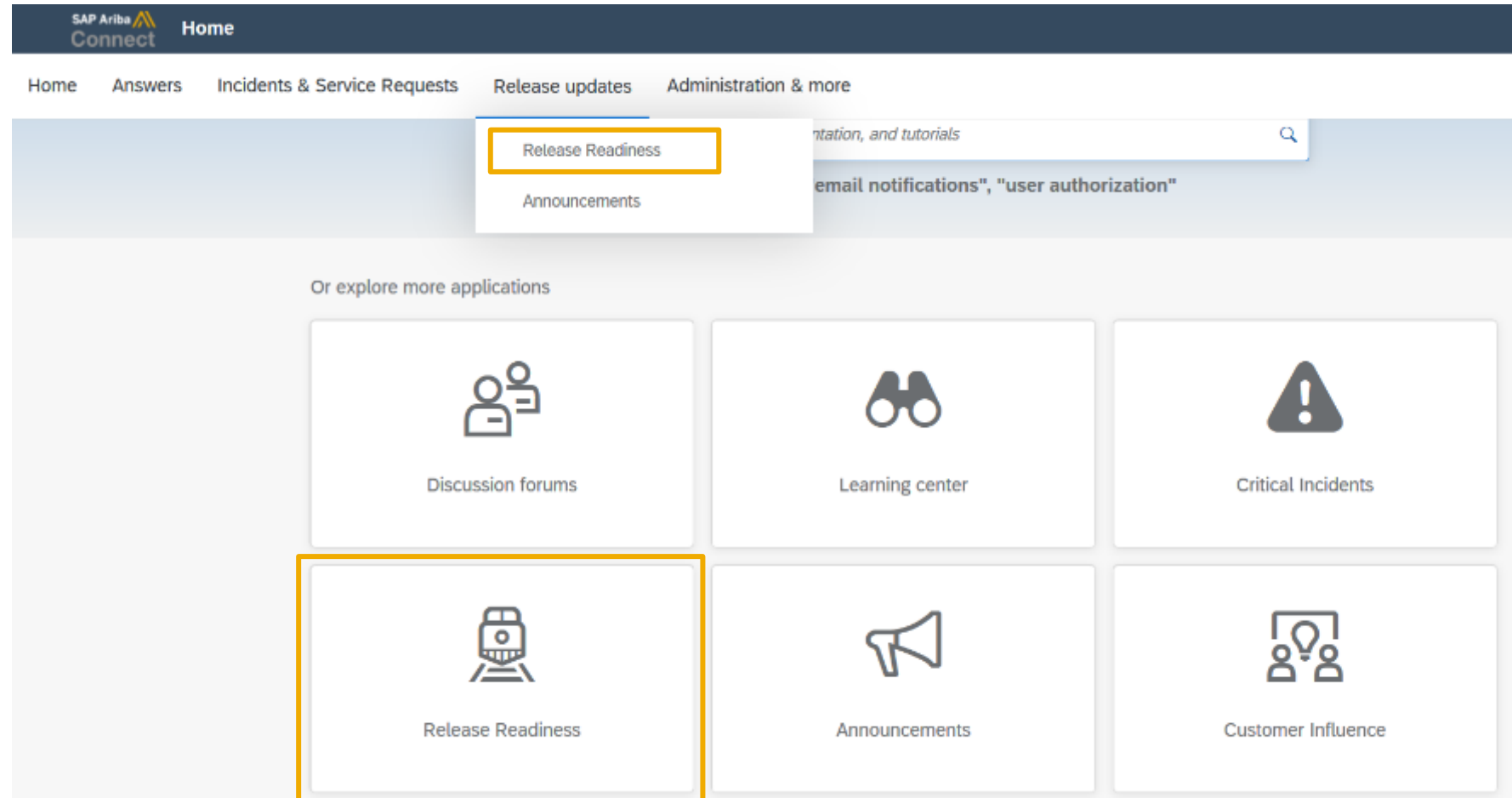
1. How strongly would you recommend this webinar to your peers?

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

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

General Information **Session Materials**

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



General Information **Session Materials**

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

Release Readiness

Home Answers Incidents & Service Requests Release information Administration & more

Have a question?

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](#)

The SAP Ariba 2111 Early Release Series

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!](#)

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

Register TODAY for Remaining 2111 Webcast



Webcasts

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

- SAP Ariba 2111 release overview and Q&A - Strategic Sourcing & Supplier Management**
Available On Demand
- SAP Ariba 2111 release overview and Q&A - Procurement**
Available On Demand
- SAP Ariba 2111 release overview and Q&A - Business Network and Supply Chain**
Wednesday, November 03, 2021, 07:00 AM PDT
- SAP Ariba 2111 release overview and Q&A - Platform and Integration (CIG and APIs)**
Thursday, November 04, 2021, 07:00 AM PDT

Register Now

Overview

Title: SAP Ariba 2111 release overview and Q&A - Business Network and Supply Chain

Date: Wednesday, November 03, 2021

Time: 07:00 AM Pacific Daylight Time

Duration: 1 hour

Summary

About this session:

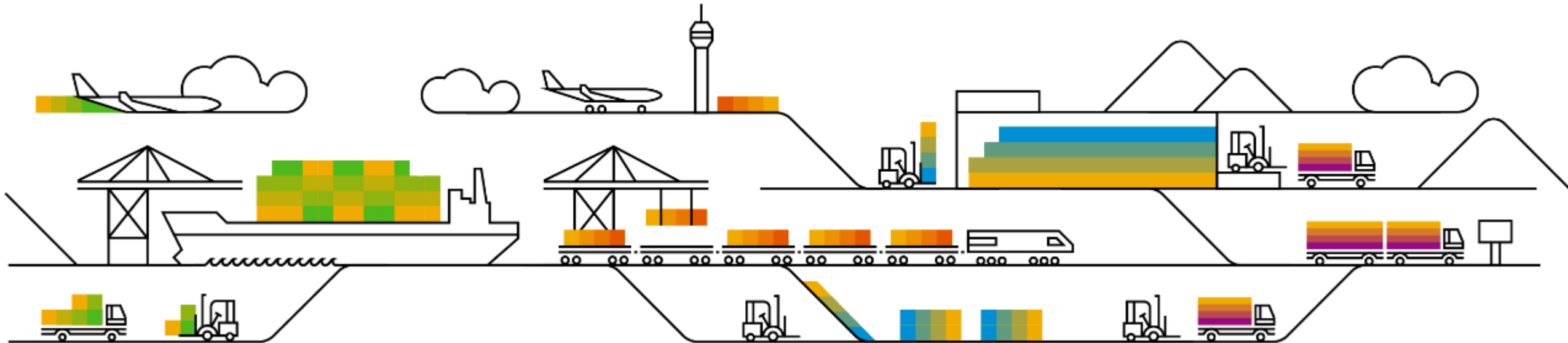
During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2111** release.

Solution Areas:

Network, Supply Chain, and Supplier Portal

Supply Chain Collaboration and Network

Planned Features



Planned Features

Business network

Supply chain collaboration

1. Support GTL Standard for HU Numbers [\[CSC-15583\]](#)
2. Customizations for quality notifications [\[CSC-19954\]](#)
3. MRP exceptions collaboration for purchase orders with change requests [\[CSC-24626\]](#)

Feature at a Glance

Introducing: Support GTL Standard for HU Numbers

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenge

Packaging and Handling Unit processes are quite diverse based on industry and customer requirements and require a combination of flexibility and control to configure the behavior of the Network.

In the automotive industry a commonly used standard is VDA/GTL (Global Transport Level). Part of this standard is a numbering format to manage handling unit information, which is not currently supported on the Ariba Network.

Meet that challenge with SAP Ariba

- This feature provides buyers and suppliers an industry specific handling of handling unit number format for automated packaging structure creation.

Experience key benefits

Increased flexibility to handle industry and customer requirements for packaging and handling unit processes.

Multiple options for Data Identifier configuration – including SAP ERP compatibility options and label printing options.

Solution area

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: Support GTL Standard for HU Numbers

Ariba Network ← Back to classic view

Configure Numbering

Configuration type:

Supplier:

Data Identifier:

- Include in Number Format
- Include in Number Format for PDF

Single Level Packing

Multi Level Packing

Mixed Multi Level Packing

Issuing Agency Code: *

Company Identification Number: *

Serial Number: *

Rolling: Yes No

Configuration

- Configure a dynamic data identifier for single, multi, and mixed multi level packaging structures.
- Option for SAP ERP compatibility (exclude Data Identifier to limit to 20 digits).
- Option to include Data Identifier only for label printing.

Usage

- Network applies configured GTL formatting to resulting Handling Unit Numbers when supplier defines packaging structure during Ship Notice creation.

Handling unit type	ASN item no.	Handling unit no.	Part no. and description	Packed quantity	Batch ID	Production date	Expiry date	Package document No.
Handling Unit 1								
Pallet1 1 (2/2)		2JUN123456789000000000						
Carton1 1 (3/3)		1JUN1234567890000000001						
Box1 1 (10/10)	10.1	1JUN1234567890000000002	BP001 BuyerDescriptionBP01	10 PCE				
Box1 2 (10/10)	10.1	1JUN1234567890000000003	BP001 BuyerDescriptionBP01	10 PCE				
Box1 3 (10/10)	10.1	1JUN1234567890000000004	BP001 BuyerDescriptionBP01	10 PCE				
Carton1 2 (3/3)		1JUN1234567890000000005						
Box1 4 (10/10)	10.1	1JUN1234567890000000006	BP001 BuyerDescriptionBP01	10 PCE				
Box1 5 (10/10)	10.1	1JUN1234567890000000007	BP001 BuyerDescriptionBP01	10 PCE				
Box1 6 (10/10)	10.1	1JUN1234567890000000008	BP001 BuyerDescriptionBP01	10 PCE				

Feature at a Glance

Introducing: Customizations for Quality Notifications

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenge

Customizing quality notifications helps buyers obtain improved requirements compliance and reduce unnecessary communications with their suppliers.

Currently buyers must request SAP Ariba support to perform any such modifications.

Meet that challenge with SAP Ariba

This feature allows buyers to apply customizations to quality notification documents. Buyers may create or update customization projects, each containing one or more customizations. After testing the customizations in the project buyers may publish the project to selected suppliers.

Experience key benefits

Increase self-service capability for Buyers to define and edit customizations related to Quality Notifications.

Significant and powerful new customization framework for editing layout of sections, existing fields, and adding net new fields.

Manage customizations for all suppliers or specific supplier groups.

Solution area

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

Buyer must be enabled for the quality collaboration component.

Customizations are available only for quality notifications, not for quality inspections or quality reviews.

If you want to assign your customization project to a supplier group, the supplier group must already exist in your test account.

Feature at a Glance

Introducing: Customizations for Quality Notifications

Workflow for Creating and Publishing Customizations

The tasks involved in the customization process are divided into two parts - editing tasks and publishing tasks. The editing tasks are done by the Editor, and the publishing tasks are done by the Publisher. The Editor role exists and is assigned to the admin only in the test account. The Publisher role exists and is assigned to the admin only in the Production account.

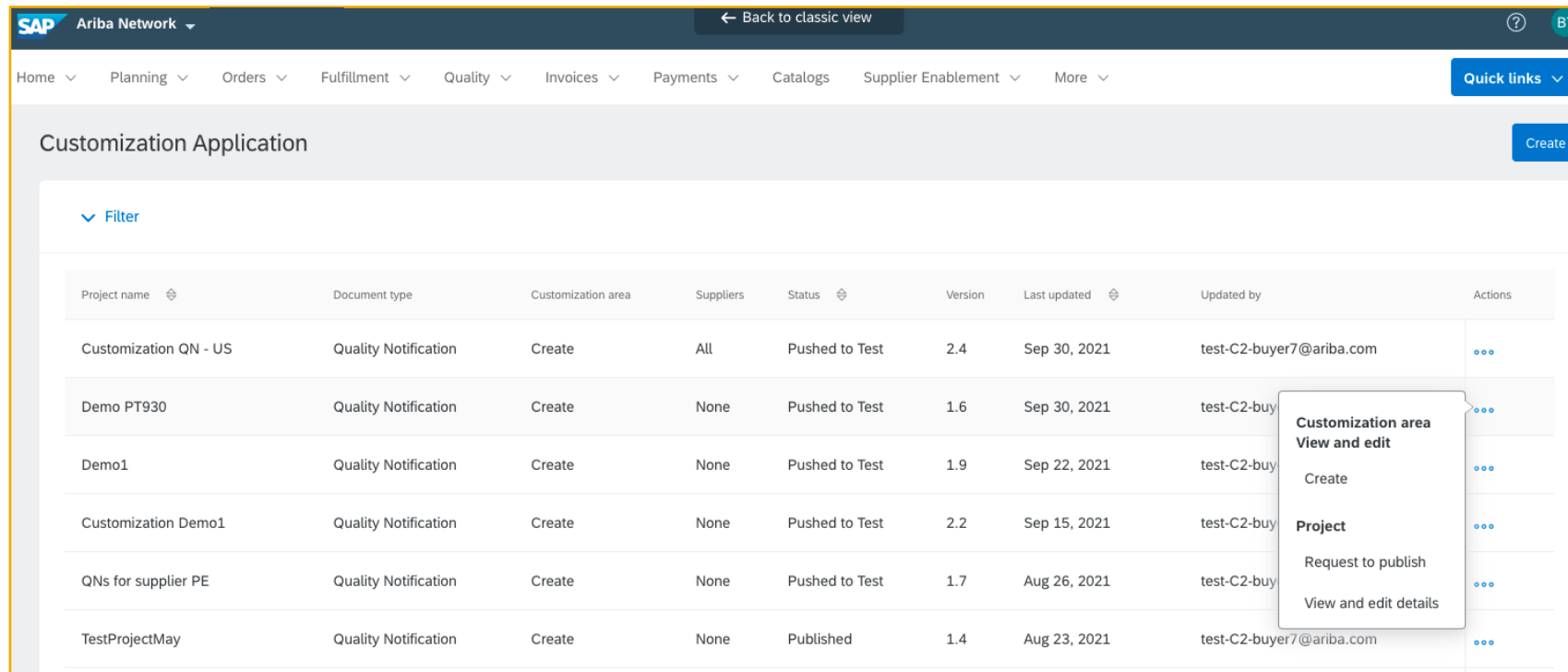
1. The Editor creates or updates customization projects in the Buyer Test Account
2. The Editor pushes the customization to the Supplier Test Account
3. The Editor logs in to the Supplier Test Account and validates the customization(s)
4. The Editor requests to publish from the Buyer Test Account
5. The Publisher (may be the same person as the Editor) assigns suppliers to the customization project and publishes it from the Buyer Production Account

Options for Assigning Suppliers

- **All** – customization project added to all suppliers
- **None** – customization project is removed from all suppliers
- **Selected supplier group(s)** – customization project added to the suppliers in the supplier group(s) and removed from all other suppliers

Feature at a Glance

Introducing: Customizations for Quality Notifications



The screenshot displays the SAP Ariba Network Customization Application interface. The top navigation bar includes 'SAP Ariba Network' and a 'Back to classic view' link. Below the navigation bar, there are several menu items: Home, Planning, Orders, Fulfillment, Quality, Invoices, Payments, Catalogs, Supplier Enablement, and More. A 'Quick links' button is also present. The main content area is titled 'Customization Application' and features a 'Create' button. A 'Filter' dropdown is visible above the table. The table lists several customization projects with columns for Project name, Document type, Customization area, Suppliers, Status, Version, Last updated, Updated by, and Actions. A context menu is open over the 'Demo PT930' row, showing options: 'Customization area View and edit', 'Create', 'Project', 'Request to publish', and 'View and edit details'.

Project name	Document type	Customization area	Suppliers	Status	Version	Last updated	Updated by	Actions
Customization QN - US	Quality Notification	Create	All	Pushed to Test	2.4	Sep 30, 2021	test-C2-buyer7@ariba.com	...
Demo PT930	Quality Notification	Create	None	Pushed to Test	1.6	Sep 30, 2021	test-C2-buy	...
Demo1	Quality Notification	Create	None	Pushed to Test	1.9	Sep 22, 2021	test-C2-buy	...
Customization Demo1	Quality Notification	Create	None	Pushed to Test	2.2	Sep 15, 2021	test-C2-buy	...
QNs for supplier PE	Quality Notification	Create	None	Pushed to Test	1.7	Aug 26, 2021	test-C2-buy	...
TestProjectMay	Quality Notification	Create	None	Published	1.4	Aug 23, 2021	test-C2-buyer7@ariba.com	...

Within the new customization application located at **Administration > Customization - Self-Service**, buyers (editor or publisher) can access customization projects in order to:

- View
- Edit
- Request to Publish
- Push to Test
- Publish

Feature at a Glance

Introducing: Customizations for Quality Notifications

The screenshot shows a form titled "Customer and part" with several input fields. The form is enclosed in a dashed orange border. Three yellow circles with numbers 1, 2, and 3 are overlaid on the form to indicate key features:

- 1**: A circle pointing to the top of the form, indicating that buyers create customizations using the layout itself as a guide.
- 2**: A circle pointing to a small edit icon (a pencil inside a square) in the top right corner of the form, indicating that a section edit for adding and removing fields can be used.
- 3**: A circle pointing to a larger edit icon (a pencil inside a square) that appears when hovering over the "Supplier part no." field, indicating that field-level edit is possible by hovering over individual fields to modify their specific properties.

The form fields include:

- Customer location (dropdown)
- Customer routing identifier (dropdown)
- Customer part no. (dropdown)
- Customer batch (text input)
- Supplier part no. (text input)
- Supplier batch (text input)
- Purchase order no. (text input)
- Purchase order line item no. (text input)
- Ship notice no. (text input)
- Ship notice line item no. (text input)
- Serial no. (text input)
- Revision level (dropdown with "Choose" selected)
- Subcontracting component? (dropdown with "No" selected)
- Subcontract reference no. (text input)

1. Buyers create their customizations using the Quality Notification layout itself as a guide
2. Section edit for adding and removing fields can be used
3. Field-level edit by hovering over individual fields to modify their specific properties

Feature at a Glance

Introducing: Customizations for Quality Notifications

Create field

New field name

Properties Rules

New field name *

Hide

Read only

Required

Field label *

Default value

Character length

Min length Max length

Tooltip message

Adding or Editing fields include:

- Name (also used as the extrinsic name displayed in the cXML)
- Field Label
- Hide / Read only / Required
- Default value
- Character length
- Tooltip message

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: MRP exceptions collaboration for purchase orders with change requests

Customer challenge

It is imperative for companies to have real-time, end-to-end visibility and control across their supply networks, ensuring that fluctuating customer demands are met and revenues maximized. SAP Ariba Supply Chain Collaboration provides planning collaboration between buyers and suppliers, however, it is currently not possible to easily convey or collaborate based on the exceptions generated in Materials Requirements Planning (MRP) which might significantly affect existing or planned orders.

Meet that challenge with

SAP Ariba

- With this feature, buyers and suppliers can use the Ariba Network user interface to monitor and respond to purchase-order change requests that they send or receive.

Experience key benefits

Significantly reduce time spent working on and communicating PO changes for both Buyers and Suppliers.

Enables suppliers to work on the high priority changes that would have a significant impact for the Buyer.

Reduces the number of PO versions as PO changes are pre-agreed.

All change requests and reasons are documented in the system, allowing for use across departments to provide updates or for analytics.

Provides suppliers an opportunity to provide feedback about proposed PO changes.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

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

Prerequisites and Restrictions

This feature is not supported for change requests to scheduling agreements or scheduling agreement releases.

A supplier can make only one response or proposal per change request.

A buyer can make only one response or proposal to a supplier's response per change request.

Feature at a Glance

Introducing: **MRP exceptions collaboration for purchase orders with change requests**

For **suppliers**, this feature provides a new tile, **Order change requests**, for the supplier **Workbench**. This tile reports the number of open change requests, shows request details, and provides filters to customize which information the tile reports. This information helps suppliers collaborate with their buyers on changes to purchase order quantity and date, based on Material Requirements Planning (MRP). In addition, suppliers can use the tile to respond to these purchase-order change requests. Buyer can send the confirmation of the change request responses of the supplier.

Buyers can view change-request information in the details pages of purchase orders, line items, and schedule lines. New transaction rules enable buyers to refine how their suppliers can respond to change requests.

Buyer administrators can use templates to upload rejection codes to Ariba Network. Their suppliers can use these codes when rejecting a change request. Buyer administrators can also upload priority and reason codes to Ariba Network. Buyer users can choose from these codes when submitting an order change request.

Feature at a Glance

Planning Exceptions In Scope

Quantity Change

- In the rescheduling check, the system calculated a lower quantity to which the receipt quantity needs to be reduced to avoid high warehouse stock.
- In the rescheduling check, the system calculated a higher quantity to which the receipt quantity needs to be increased to avoid a material shortage.

Date Change

- In the rescheduling check, the system calculated a date to which the receipt is to be moved out to avoid high warehouse stock at the wrong time.
- In the rescheduling check, the system calculated a date to which the receipt is to be brought forward to avoid a material shortage.

Feature at a Glance

Introducing: MRP exceptions collaboration for purchase orders with change requests

The screenshot displays the SAP Business Network Workbench interface. At the top, there is a navigation bar with 'Home', 'Enablement', and 'Workbench' tabs. Below this, a dashboard shows several metrics: 25 Orders (Last 24 Hours), 6 Order change requests (Last 31 days), 37 Changed orders (Last 31 days), 52 Items to confirm (Last 31 days), 57 Items to ship (Last 31 days), 197 Orders to invoice (Last 31 days), 1 Rejected invoices (Last 31 days), 18 Invoices (Last 31 days), and 157 Order change requests (Last 31 days). A 'Save filter' button is visible under the 'Order change requests' metric.

Below the dashboard is a section for 'Order change requests (6)'. It includes a filter section with various criteria: Customers, Order numbers, Customer locations, Company codes, Order line-item numbers, Schedule-line numbers, Customer part numbers, Creation date, Customer proposed delivery date, Priority, Reason codes, and Customer response status. There are also buttons for 'Apply', 'Reset', and 'Cancel'.

At the bottom, there is a table of filtered change requests. The table has columns for Order No., Item No., Priority, Part No., Original Delivery Date, Customer Proposed Delivery Date, Supplier Proposed Delivery Date, Original Requested Quantity, Customer Proposed Quantity, Supplier Proposed Quantity, Customer Response, and Supplier Response. The first row is highlighted, and there are checkboxes for selecting rows.

Four numbered callouts are present: 1 points to the 'Workbench' header, 2 points to the filter section, 3 points to the 'Accept', 'Reject', and 'Propose' buttons, and 4 points to the table of filtered change requests.

1. A new tile in supplier workbench for order change requests
2. Comprehensive filtering options to identify and select the change requests which needs attention
3. Possible actions that the supplier can perform on the change requests are **Accept**, **Reject**, **Propose**.
4. Actionable listing of filtered change Requests

Feature at a Glance

Introducing: MRP exceptions collaboration for purchase orders with change requests

Reject change requests

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

Rejected reason 1

Select an O... 2

- S1 - Capacity Problem
- S2 - Quality Issue
- S3 - Shortage of Raw Material
- S4 - Equipment or Mold Issue
- S5 - Line Management Issue
- S6 - Natural Disaster

Comment 2

Customer	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.: 4500042445 3											
3581	Oct 12, 2021	Nov 2, 2021	50.00 EA	50.00 EA		S1	S2	€0.00 EUR	10	1	Add Note1
3581	Oct 15, 2021	Nov 9, 2021	50.00 EA	50.00 EA		S1	S2	€0.00 EUR	10	2	Add Note1
Customer: S4Lean - TEST Location: 1010 Order No.: 4500042446 3											

Need any help?

A review page will display when a supplier performs an Accept, Reject, or Propose action.

1. If Rejecting a change request, the Supplier may select one of the rejection reason codes provided by the Buyer
2. For all actions, a Supplier may enter a comment which will be attached to all selected change requests
3. Change Requests selected by supplier

Feature at a Glance

New Transaction Rules

New Transaction Rules For Buyers

The following transaction rules are added and available at **Administration > Configuration > Default Transaction Rules**

For Change Requests

- Allow suppliers to respond to a change request with a different quantity than the buyer proposed
- Allow suppliers to respond to a change request with a different delivery date than the buyer proposed
- Allow suppliers to request an additional cost when responding to a buyer request to change a schedule line

Ship To Notice Change Requests

- Do not allow suppliers to create a ship notice for order lines that have a change request

New Priority, Reason, and Rejected-Reason Codes

A buyer administrator imports to Ariba Network the lists of codes to be used in a buyer's change request or in a supplier's change-request rejection. You can upload codes multiple times. Each upload replaces the previous codes.

The following transaction rules are added and available at **Supplier Enablement > Manage Vendors**

- **Priority Codes** – Used by buyers in change requests.
- **Reason Codes** – Used by buyers in change requests.
- **Rejected Reason Codes** – Used by suppliers in change-request rejections.

Planned Features

Business network

Procurement collaboration

1. **Track the progress of orders and releases - global track and trace option [CSC-28201] (Highlight Feature)**
2. CSV upload of suppliers into discount program [PAY-5419] (Highlight Feature)
3. Early payment offer updates after acceptance [PAY-5515] (Highlight Feature)
4. Discount percent precision change [PAY-6341] (Highlight Feature)
5. Track the progress of orders and releases [CSC-25113]
6. Support for automatic generation of invoices from approved service entry sheets [NP-21092]
7. Support for creation of invoices against enhanced-limit material items [NP-28983]

Feature at a Glance

Overview: Track the Progress of Orders and Releases – Global Track and Trace

This feature adds multiple elements to Ariba Network that enable buyers to access SAP Logistics Business Network, global track and trace option information through the Ariba Network user interface.

- This feature provides two ways in Ariba Network to access the global track and trace option:
 - Go to a purchase order details page and choose the **Track Order** button. In the new **Purchase order tracking** page that opens, go to the **Tracking information** table, locate the ship notice you want to track, then in its row choose ... **View tracking detail** in the **Action** column.
 - Go to a ship-notice details page and choose **Track Ship Notice**.
- In the **Tracking information** section, this feature adds the following functionality to the table of ship notices:
 - The **Estimated arrival date** and **Execution status** columns show this information when it is available for a ship notice. The feature retrieves this information from events from SAP Logistics Business Network, global track and trace option.
 - A **View tracking detail** option is added in the dropdown in the **Actions** column. This option goes to SAP Logistics Business Network, global track and trace option.

Tracking information

Delivery Items (3)

ASN number	Planned delivery date	Revised delivery date	Planned shipping date	Execution status	Actions
ASN0987611	Oct 21, 2020 10:00 AM	Oct 21, 2020 2:00 PM	Oct 21, 2020 10:00 AM	On schedule	...
ASN0033246	Oct 21, 2020 10:00 AM	Oct 21, 2020 2:00 PM	Oct 21, 2020 10:00 AM	Delayed	View detail View tracking detail
ASN0045678	Oct 21, 2020 10:00 AM	Oct 21, 2020 2:00 PM	Oct 21, 2020 10:00 AM	On sched	...

Alerts and pending approvals

Order confirmation alerts

12

- 4 Date deviation
- 4 Missing confirmation
- 2 Price deviation
- 2 Quantity deviation

Feature at a Glance

Logistics Business Network

- This feature is dependent upon the solution owner having a subscription to SAP Global track and trace.
- Onboard the global track and trace option by subscribing to:
 - Track Shipments App
 - Monitor Inbound ASNs App
- Enter a service request to enable your Ariba Network account to receive tracking information from SAP Global track and trace.

The screenshot displays the SAP Delivery Item tracking interface for item 9980018990/000020. The status is 'In Transit' and 'Late'. Key details include: Material Description: Laptop, Material Number: HST_F1, Order Quantity: 100 EA, Destination: C&M Company, and ETA: 27 Apr 2020, 23:30. The progress bar shows 45% completion. The fulfillment status is visualized with a donut chart: Delayed (0), Overdue (1), Reported (2), and Planned (0). The planned vs ETA comparison shows a 3d 14h delay. The interface is divided into sections: General Information, Reference Business Documents, and Tracking Timeline. The Tracking Timeline section shows a route from Port of Shanghai to eCATT StoreAS14, with specific arrival and departure events and their statuses (e.g., 'Late Reported', 'Delay'). A map on the right shows the geographical path of the shipment across the Pacific and Indian Oceans.

Planned Features

Business network

Procurement collaboration

1. Track the progress of orders and releases - global track and trace option [CSC-28201] (Highlight Feature)
2. **CSV upload of suppliers into discount program [PAY-5419] (Highlight Feature)**
3. Early payment offer updates after acceptance [PAY-5515] (Highlight Feature)
4. Discount percent precision change [PAY-6341] (Highlight Feature)
5. Track the progress of orders and releases [CSC-25113]
6. Support for automatic generation of invoices from approved service entry sheets [NP-21092]
7. Support for creation of invoices against enhanced-limit material items [NP-28983]

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: CSV upload of suppliers into discount program

Customer challenges

- Subsets of suppliers can be added to discount offers either by adding an entire supplier group, or one at a time via the UI
- There is little correlation between supplier working capital needs and the transactional supplier group requirements resulting in buyers having to add suppliers to discount offers one at a time
- This is time consuming and difficult when large numbers of suppliers need to be related to a discount program

Meet that challenge with

SAP Ariba

- We have added the ability to upload and download suppliers via CSV file for your discount program.
- Buyers who have access to SAP Ariba Discount Management may now easily update their list of suppliers related to their discount offers

Experience key benefits

- Less effort to configure the system
- Less effort to onboard suppliers
- Less effort to segment suppliers and offer different rates

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

None

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

Ariba Network

AW Options... FULL PAGE REFRESH

← Back to classic view

Ariba Discount Management

Done

Discount Offers Offer History Notifications Payment Schedules and Processing Times

Discount Offers

Use this section to define the Discounting Offer Terms that will apply to invoices from the specified supplier(s).

Discount Offers

Name ↑	Description	Suspend Da
▼ Buyer Initiated Dynamic Discount (2)		
<input checked="" type="checkbox"/>	BI	
<input type="checkbox"/>	Standard	

Suspend/Change Resume Add Download Upload

Early Payment Vendor List

Buyer Auto-acceptance of Discount Management Rules

early_payment_ve...

Chase, Chris

File Home Insert Draw Page L Formu Data Review View Help

	A	B	C	D	E	F
1	Offer Nam	Supplier ANID	Vendor ID	Site ID	Site Auxiliary ID	System
2	BI	AN02000899537	14	141	142	
3	BI	AN02000026574	15			
4						
5						
6						

early_payment_vendor_li:

Ready 100%

You may download the suppliers assigned to each selected discount offer

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

Ariba Discount Management Done

Discount Offers [Offer History](#) [Notifications](#) [Payment Schedules and Processing Times](#)

Discount Offers

Use this section to define the Discounting Offer Terms that will apply to invoices from the specified supplier(s).

Discount Offers

Name ↑	Description	Suspend Date	Resume Date	Status	Actions
▼ Buyer Initiated Dynamic Discount (2)					
<input type="checkbox"/>	BI			Active	
<input type="checkbox"/>	Standard			Active	

↳ [Suspend/Change](#) [Resume](#) | [Add](#) [Download](#) [Upload](#) ⓘ

Early Payment Vendor List

Buyer Auto-acceptance of Discount Management Rules

You may navigate to the upload page

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

The screenshot shows the SAP Ariba Network interface for uploading a CSV file to an early payment vendor list. The interface includes a header with the SAP logo and 'Ariba Network', a navigation bar with 'classic view', and a main content area titled 'Early payment vendor list'. A 'Done' button is in the top right. The main content area contains instructions on how to import vendors by uploading a CSV file, with a maximum recommended size of 10MB. Below the instructions is an 'Upload File' section with a 'Name' input field, a 'CSV File' section with a 'Choose File' button and 'No file chosen' text, and an 'Upload' button. A 'Download latest template version' link is also present. Below the upload section is an 'Upload Details' section with a 'Search Filters' button. A table shows the upload history with columns for Name, Last Updated By, Date Created, Last Updated, and Status. The table lists five entries: 'test12', 'chase test 17 add', 'chase test 17 delete', 'chase test 16', and 'chase test 15'. The 'test12' entry is highlighted. A 'Refresh Status' button and a 'Page 1' dropdown are also visible.

Early payment vendor list Done

You can import vendors by uploading a CSV file.
The maximum recommended upload file size is 10MB. Your browser might time out for larger files. You can use a zip utility to compress CSV File before uploading it. Zipped files must have a .ZIP file extension.

Upload File

Name:

CSV File: Choose File No file chosen

Upload ⓘ

[Download latest template version](#)

Upload Details

► Search Filters

Showing 1 - 20 of 32 Refresh Status Page 1 » ☰

Name	Last Updated By	Date Created	Last Updated ↓	Status
test12	b1@ariba.com	15 Jun 2021	15 Jun 2021	Processed
chase test 17 add	b1@ariba.com	10 Jun 2021	10 Jun 2021	Processed
chase test 17 delete	b1@ariba.com	10 Jun 2021	10 Jun 2021	Processed
chase test 16	b1@ariba.com	8 Jun 2021	8 Jun 2021	Processed
chase test 15	b1@ariba.com	8 Jun 2021	8 Jun 2021	Errors Found

Access to csv template

Access to files that were uploaded previously
Access to error handling

Audit Trail

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

	A	B	C	D	E	F	G
1	8859_1	Code page 8859_1 is for Western European values. For more information see the documentation for Supplier Enablement Automation.					
2	Vendor ID	Site ID	Site Auxiliary ID	System ID	NETWORK ID	DiscountOfferName	Operation
3	Required if ANID is empty	Optional	Optional	Required for multi-ERP buyer	Required if Vendor ID is empty	Required	Required
4	String 256	String 256	String 256	String 256(must match pre-configured value)	AN0199999999	String 256	Add or Delete
5	The first uploaded vendor compound key is marked as the default.	Vendor location ID	Holds an additional ID of the unique vendor key, often used for address ID or contact ID	Only for multi-ERP customers.	Network ID of an existing supplier Ariba Network account.	Early Payment discount program name	Add or delete
6		14	141	142		Standard	Add
7					AN02000026574	Standard	Add

CSV template including required fields and field definition

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

Early payment vendor list Done

You can import vendors by uploading a CSV file.
The maximum recommended upload file size is 10MB. Your browser might time out for larger files. You can use a zip utility to compress CSV File before uploading it. Zipped files must have a .ZIP file extension.

Upload File

Name: Provide a file name

CSV File: No file chosen

Upload

[Download latest template version](#)

Upload Details

Search Filters Results appear here

Showing 1 - 3 of 3 Refresh Status

Name	Last Updated By	Date Created	Last Updated ↓	Status
Chase Test1	b1@ariba.com	27 May 2021	27 May 2021	
test2	b1@ariba.com	27 May 2021	27 May 2021	
test1	b1@ariba.com	27 May 2021	27 May 2021	Errors Found

Click on hyperlink to see errors

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

The screenshot shows a web interface for uploading a CSV file. At the top, the title is "chase test 15" and there is a "Done" button. Below the title, there is a message: "View details of the uploaded CSV. In case of errors, download the file, fix the errors and upload the CSV file again." The main section is titled "Upload Results" and contains a red error message: "The uploaded file contains errors." Next to this message is a "Download Error Log" button. Below the error message is the "Upload Details" section, which contains a table with the following data:

Name	chase test 15
Status	Errors Found
Created By	jU-bh5fpFy85dd480691003470721c4 lastName (b1@ariba.com)
Date Created	8 Jun 2021 8:49:18 PM
Last Updated	8 Jun 2021 8:49:20 PM
Uploaded Count	2
Uploaded CSV File	Download File

Below the table is a "Reload File" section with the text "Select the corrected CSV file." and a "Name: chase test 15" label. The "CSV File:" label is followed by a "Choose File" button and the text "No file chosen". Below this is a "Reload" button with an information icon, and a link "Download latest template version".

Four callout boxes with yellow backgrounds and white text point to specific elements in the interface:

- "Review the error log in CSV" points to the "Download Error Log" button.
- "Control totals" points to the "Uploaded Count" value of 2 in the table.
- "Get the file you uploaded" points to the "Download File" link in the table.
- "Correct the file and reload" points to the "Reload" button.

Feature at a Glance

Introducing: **CSV upload of suppliers into discount program**

CSV error log

Line in file that had a problem

	A	B	C	D	E	F	G	H	I	J
1	Cannot find vendor using vendor credentials.	line 8	99					Standard	Add	
2	Field operation is required	line 9	15					Standard		
3	ErrorOfferNotFound	line 10	16					Stratigic	Add	
4										
5										

Data values of line that had problem

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

Configure a Buyer Initiated Dynamic Discount

Name: * BI

Description:

Effective Start Date: 1 Oct 2019

Effective End Date:

Range (low): \$1.00 USD Transaction amount lower limit

Range (high): Transaction amount upper limit

Discount Rate: * 5.00 % + 10.00 % (Index Rate + Fixed Rate) ⓘ

Processing Time: * 2 days ⓘ

▼ Discount Rates Per Currency

Configure discount rates per currency

<input type="checkbox"/> Currency Code ↑	Currency Name	Index rate %	Fixed rate %
No discount rates configured			

Offered To

No Suppliers

All Suppliers

Subset of Suppliers

Suppliers / Groups

<input type="checkbox"/> Suppliers / Groups ↑	ANID ↑
<input type="checkbox"/> s1-1	AN02000026574
<input type="checkbox"/> s2	AN02000899537

↳ Delete | Add

Suppliers that belong to discount offer

ANID added to listing of suppliers

Feature at a Glance

Introducing: CSV upload of suppliers into discount program

Buyers can also navigate to the upload routine from Supplier Enablement → Manage Vendors

Suppliers and Vendors Showing 1 - 3 of 3

Assigned Activities	Enablement Status	e-Contact	Vendor Country	Add Filters		Clear Values						
<input type="checkbox"/>	Vendor Name	Vendor ID	Site ID	Site Aux ID	Legacy Vendor ID	Network ID	Company on invite	Contact on invite	e-Contact	Past ERP Spend	Past ERP Orders	Past ERP Inv
<input type="checkbox"/>	s2	14	141	142		AN02000899537	🚫 b111		Email			
<input type="checkbox"/>	EGS22zTv5efe1024aa3025114-orgstatest-200702-xROc@sap.com					AN02000601289	🚫 b111		Email			
<input type="checkbox"/>	s1	15				AN02000026574	🚫 b111		Email			

Start Assign Unassign Approve Disapprove Actions | Add Upload Export Search for Suppliers Refresh Status

Legend:
Enablement Activities:
● Account ● Purchase Order ● Invoice ● Catalog ● Payment ● Discount Management ● AribaPay ● Supply Chain Financing ● Dynamic D

Upload dropdown menu:
Vendors
Supplier Commodity Codes and Sales Territories
Carrier Codes
Early payment vendor list

Planned Features

Business network

Procurement collaboration

1. Track the progress of orders and releases - global track and trace option [CSC-28201] (Highlight Feature)
2. CSV upload of suppliers into discount program [PAY-5419] (Highlight Feature)
3. **Early payment offer updates after acceptance [PAY-5515] (Highlight Feature)**
4. Discount percent precision change [PAY-6341] (Highlight Feature)
5. Track the progress of orders and releases [CSC-25113]
6. Support for automatic generation of invoices from approved service entry sheets [NP-21092]
7. Support for creation of invoices against enhanced-limit material items [NP-28983]

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Early payment offer updates after acceptance

Customer challenges

- Due to any number of business reasons, a buyer may choose not to pay an invoice at the discounted terms even if a supplier has accepted an early payment offer.
- Buyers need a simple way to recover and reschedule an early payment

Meet that challenge with

SAP Ariba

- Ariba Network may optionally recalculate the payment date and discount amount on a pro-rated sliding scale if an accepted early payment offer has not received a matching remittance by the due date.
- Ariba network also sends a payment proposal request update with a new payment date and amount if the accepted early payment offer is late.
- Payment date, discount amount, and settlement amount continuously update until matching remittance received or payment date = net due date

Experience key benefits

- Reduction in complexity and operational cost to recover from an exception
- Suppliers are paid a fair amount according to the agreed upon sliding scale, whilst buyers can realize discounts which might otherwise be paid on the net due date without any discount.
- Easy automated approach to recover from last minute exceptions

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.

The buyer must activate the capability in the discount management configuration on Ariba Network.

No changes are needed to the buyer's pay me now integration.

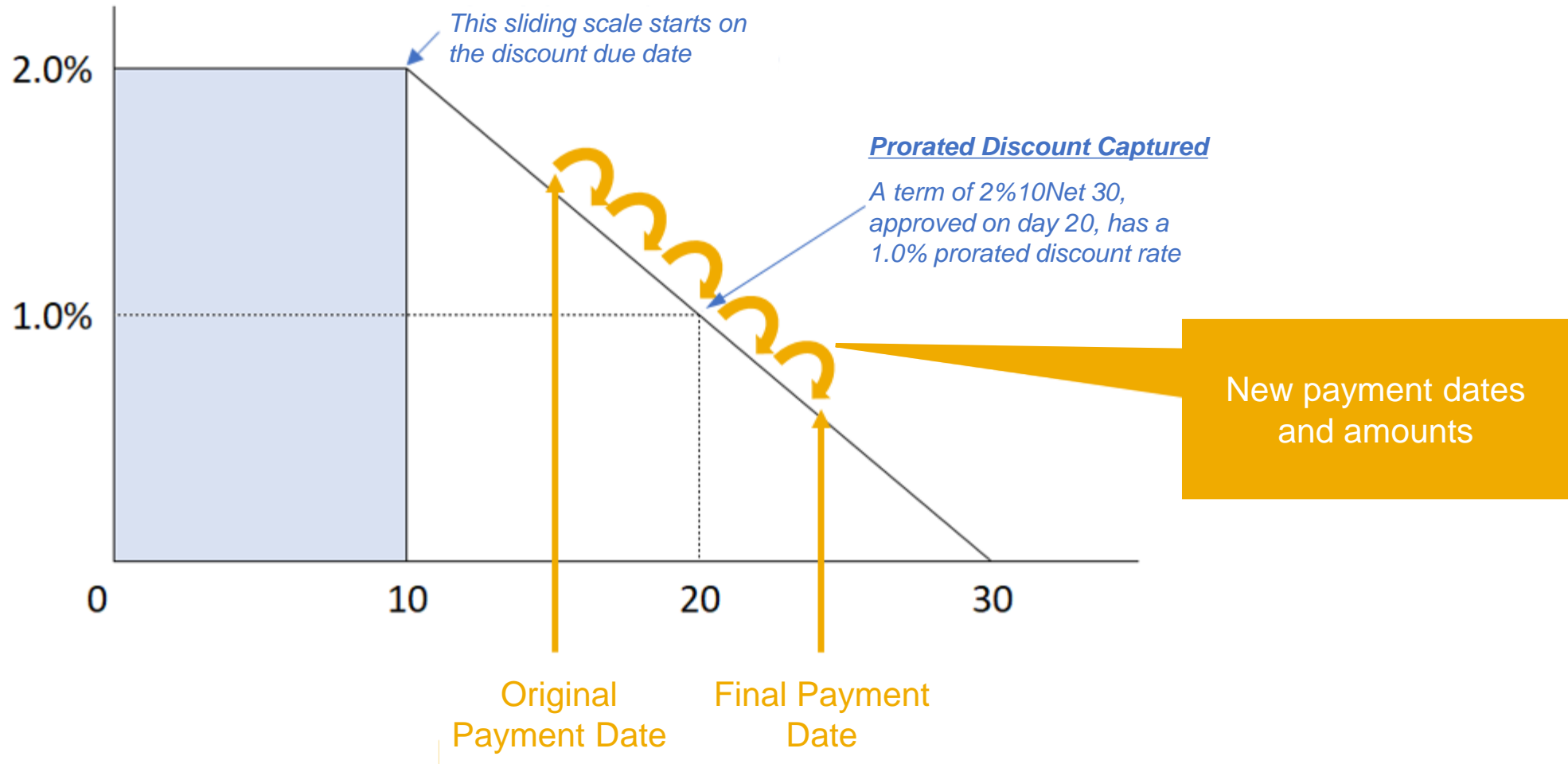
Prerequisites and Restrictions

Sliding scale updates do not apply to buyer-initiated discounts. Such updates can apply to Standard Early Payment Terms (SEPTO), pre-negotiated SEPTO and payment term offers.

Buyers must load remittance data to take advantage of this capability.

Feature at a Glance

Introducing: **Early payment offer updates after acceptance**



Feature at a Glance

Introducing: Early payment offer updates after acceptance

SAP Ariba Network AW Options [← Back to classic view](#) ?

Discount management rules

Allow Ariba Network to recalculate the payment date and discount amount if an accepted offer is overdue. ⓘ

Dynamic discounting credit memo rules

Apply to credit memos created on behalf of your suppliers. ⓘ % Exception tolerance

Absolute Amount Tolerance

Do not offer discounts when Ariba Network can't find an online invoice. ⓘ

Country-based Dynamic discounting credit memo rules

Choose country:

Does not apply to buyer-initiated offers. An accepted offer is overdue if Ariba Network did not receive a matching remittance by the due date.

Feature at a Glance

Early payment offer updates after acceptance + 1 after payment date

Scheduled payment: 6300001561 Done

Your customer is scheduling the payment.

Expected settlement date Aug 12, 2021	Total invoice amount £1,190.00 GBP	Discount rate 1.700%	Total discount amount £17.00 GBP	Total settlement amount £1,169.77 GBP
Status Scheduling	Early payment status Payment Term Applied	Discount basis £1,000.00 GBP	Adjustment amount £3.23 GBP	Payment term code Z002-2.000% 10 NET 30 (pro-rated)

Details | Payment timeline and history | History

Payment details

Total tax adjustment			£3.23 GBP
Tax category	Tax location	Tax amount	Tax adjustment
VAT	UK	£190.00 GBP	£3.23 GBP

New payment dates and amounts

Entry in payment history each time payment date is update

Customer	Invoice	Scheduled payment	Payment history	
Fadel LLC	INV1561	6300001561	Status	Comments
				Change by
				Date and time
			Since a matching remittance not received by due date, the payment date and discount amount have been recalculated. Prior discount amount £18.00 GBP. Prior tax adjustment amount £3.42 GBP. Prior amount due: £1,168.58 GBP.	ANTaskDispatcher-149390029
			Pre-negotiated payment term applied with discount of £18.00 GBP and total discount amount is £18.00 GBP. £3.42 GBP eligible tax adjustment will be applied upon payment.	PropagationProcessor-149393059
				Aug 12, 2021, 12:00:09 AM
				Aug 11, 2021, 9:11:02 PM

Feature at a Glance

Early payment offer updates after acceptance + 2 after payment date

Scheduled payment: 6300001561 Done

Your customer is scheduling the payment.

Expected settlement date Aug 13, 2021	Total invoice amount £1,190.00 GBP	Discount rate 1.600%	Total discount amount £16.00 GBP	Total settlement amount £1,170.96 GBP
Status Scheduling	Early payment status Payment Term Applied	Discount basis £1,000.00 GBP	Adjustment amount £3.04 GBP	Payment term code Z002-2.000% 10 NET 30 (pro-rated)

Details | Payment timeline and history | History

Payment details Total tax adjustment £3.04 GBP VAT

Customer	Invoice	Scheduled payment
Fadel LLC	INV1561	6300001561

New payment dates and amounts

Entry in payment history each time payment date is update

Payment history

Status	Comments	Change by	Date and time
	Since a matching remittance not received by due date, the payment date and discount amount have been recalculated. Prior discount amount £17.00 GBP. Prior tax adjustment amount £3.23 GBP. Prior amount due: £1,169.77 GBP.	ANTaskDispatcher-149390029	Aug 13, 2021, 12:00:10 AM
	Since a matching remittance not received by due date, the payment date and discount amount have been recalculated. Prior discount amount £18.00 GBP. Prior tax adjustment amount £3.42 GBP. Prior amount due: £1,168.58 GBP.	ANTaskDispatcher-149390029	Aug 12, 2021, 12:00:09 AM
	Pre-negotiated payment term applied with discount of £18.00 GBP and total discount amount is £18.00 GBP. £3.42 GBP eligible tax adjustment will be applied upon payment.	PropogationProcessor-149393059	Aug 11, 2021, 9:11:02 PM

Planned Features

Business network

Procurement collaboration

1. Track the progress of orders and releases - global track and trace option [CSC-28201] (Highlight Feature)
2. CSV upload of suppliers into discount program [PAY-5419] (Highlight Feature)
3. Early payment offer updates after acceptance [PAY-5515] (Highlight Feature)
4. **Discount percent precision change [PAY-6341] (Highlight Feature)**
5. Track the progress of orders and releases [CSC-25113]
6. Support for automatic generation of invoices from approved service entry sheets [NP-21092]
7. Support for creation of invoices against enhanced-limit material items [NP-28983]

Feature at a Glance

Introducing: Discount percent precision change

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenges

- The early payment discount percent in SAP and Ariba Network rarely match. This difference may cause confusion in a tax audit.
- SAP supports up to 3 decimals when specifying a discount percent where as Ariba Network supports full database precision.
- The Cloud Integration Gateway recalculates the discount percent using discount amount, discount basis, and gross amount.

Meet that challenge with SAP Ariba

- The discount calculation algorithm has been changed to match that of SAP.
- Now, Ariba network uses a discount percent with a precision of 3 decimal places to calculate the discount amount in discount offers, including buyer-initiated dynamic discount offers, payment term offers (PTO), standing early payment term offers (SEPTO), and pre-accepted standing early payment offers (PA SEPTO).
- Ariba Network passes DiscountPercent determined by the discounting capability in the cXML PaymentProposalRequest update (cXML 1.2.051) sent to the buyer's ERP.

Experience key benefits

- Discount percent always matches in Ariba Network and SAP
- Reduces risk of confusion during a tax audit

Solution area

SAP Ariba Network
SAP Ariba Discount Management

Implementation information

This feature is ready for immediate use however requires an upgrade of the CIG Pay Me Now payment proposal request integration to map DiscountPercent to BSEG-ZBD1P (Cash discount percentage 1).

Alternatively customers may customize the adapter themselves.

Prerequisites and Restrictions

A related feature IG-30688 will change the CIG mapping to use DiscountPercent in cXML 1.2.051 to BSEG-ZBD1P (Cash discount percentage 1)

Feature at a Glance

Introducing: Discount percent precision change

The screenshot shows the SAP Workbench interface. At the top, there are several summary cards for 'Early payment offers (Next 90 days)', 'Scheduled payments (Next 90 days)', 'Remittances (Last 31 days)', 'Orders to invoice (Last 31 days)', 'Orders (Last 31 days)', 'Rejected invoices (Last 31 days)', and 'Invoices (Last 31 days)'. Below these is a section for 'Early payment offers (1)' with filter options like 'Next 90 days'. A table of offers is displayed below, with the 'Discount Percent' column highlighted in red. The value in this column is 2.761%.

<input type="checkbox"/>	Invoice	Payment ID	Due Date	Projected Settlement Date	Remaining Days	Invoice Amount	Discount Basis	Discount Percent	Discount	Adjustment (Tax)	Net Payment
<input type="checkbox"/>	INV-001	PPR-PAY-6920-003	Sep 15, 2021	Aug 4, 2021	42	£1,333.33 GBP	£1,111.11 GBP	2.761%	£30.68 GBP	£6.14 GBP	£1,296.51 GBP

Workbench now displays 3 decimals

Feature at a Glance

Introducing: Discount percent precision change

SAP Business Network Enterprise Account

Review early payment offer

Expected settlement date: Aug 4, 2021
Total invoice amount: £1,333.33 GBP
Discount rate: 2.762%
Total discount amount: £30.69 GBP
Total settlement amount: £1,296.50 GBP

Details | Payment timeline and history | History

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

Click and drag to choose your desired day/rate

Payment details

Payment date	Settlement date	Days early	Discount rate	Tax adjustment	Discount amount	Settlement amount
4 Aug 2021	4 Aug 2021	42	2.762%	£6.14 GBP	£30.69 GBP	£1,296.50 GBP
5 Aug 2021	5 Aug 2021	41	2.696%	£5.99 GBP	£29.96 GBP	£1,297.38 GBP
6 Aug 2021	6 Aug 2021	40	2.630%	£5.84 GBP	£29.22 GBP	£1,298.27 GBP

Customer: Hermann Inc Invoice: INV-001 Scheduled payment: PPR-PAY-6020-003 Invoice amount: £1,333.33 GBP Scheduled payment date: Sep 15, 2021

Total tax adjustment: £6.14 GBP VAT

Tax category	Tax location	Tax amount	Tax adjustment
VAT	UK	£222.22 GBP	£6.14 GBP

Feature at a Glance

Introducing: Discount percent precision change

Scheduled payment: PPR-PAY-6920-003 Done

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

Expected settlement date	Total invoice amount	Discount rate	Total discount amount	Total settlement amount
Aug 4, 2021	£1,333.33 GBP	2.762%	£30.69 GBP	£1,296.50 GBP
Status	Early payment status	Discount basis	Adjustment amount	
Scheduled	Processed (Buyer-Initiated)	£1,111.11 GBP	£6.14 GBP	

Details | Payment timeline and history | History

Total tax adjustment		£6.14 GBP	
		VAT	
Tax category	Tax location	Tax amount	Tax adjustment
VAT	UK	£222.22 GBP	£6.14 GBP

New 3 decimal precision algorithm:

Discount Amount : 2.762% * 1,111.11 = 30.6889 = 30.69

Tax Adjustment: 2.762% * 222.22 = 6.1377 = 6.14

Feature at a Glance

Introducing: Discount percent precision change

```
<PayableInvoiceInfo>
  <InvoiceIDInfo
invoiceDate="2021-07-20T11:55:43-07:00" invoiceID="INV-001"/>
  </PayableInvoiceInfo>
</PayableInfo>
  <PaymentMethod type="ach">
  <Description xml:lang="en-us">
    <ShortName>ach</ShortName>
  </Description>
</PaymentMethod>
<GrossAmount>
  <Money currency="GBP">1333.33</Money>
</GrossAmount>
<DiscountBasis>
  <Money currency="GBP">1111.11</Money>
</DiscountBasis>
<DiscountPercent percent="2.762"></DiscountPercent><DiscountAmount>
<DiscountAmount>
  <Money currency="GBP">30.69</Money>
</DiscountAmount>
<AdjustmentAmount>
  <Money currency="GBP">0.00</Money>
</AdjustmentAmount>
```

New <DiscountPercent> field in payment proposal request update



Sample_PPR_DiscountPercent.txt

Sample file

Feature at a Glance

Restrictions: Discount percent precision change

Last Modified	Discount Rate(%)	Discount Term(Days)	Net Term(Days)	Pro-Rated	Pre-Accepted	Standing	Active	Status	Actions
▼ Customer: Stokes Group (1)									
28 Jul 2021	13.00	5	20	Yes	No	No	Yes	Accepted	Review/Reject

PAYMENT TERMS

You can elect to accept the payment terms proposed by Stokes Group.

The customer has requested a sliding scale discount between net and discount term.

For pro-rated discounts, the specific discount percentage is determined by the number of days for which the invoice is paid early.

Discount Term(Days): 5 Discount Rate(%): 13.00
Net Term(Days): 20 Pro-rated: Yes
Processing Time(Days): 0 ⓘ Standing: No

Below is a listing of the discount percentage that will be taken from the face value of the invoice by day.

Payment Day	Days Paid Early	Net Term (days)	% Discount
5	15	20	13.00
6	14	20	12.13
7	13	20	11.27
8	12	20	10.40
9	11	20	9.53
10	10	20	8.67
11	9	20	7.80

I agree to accept the proposed early payment terms. Once accepted, the customer will apply to vendor master, invoices, and purchase orders. I also warrant that I am authorized by my company to accept said discount terms.

“Accelerated payment setting” on supply-side displays 2 decimals

Feature at a Glance

Restrictions: Discount percent precision change

Payment Information

Scheduled Payment Date: 4 Aug 2021
Payment Method: ACH
Invoice ID: INV-001
Discount Basis: £1,111.11 GBP

EARLY PAYMENT: Buyer-Initiated
PPR-PAY-6920-003 (Scheduled)

Original Amount: £1,333.33 GBP
Discount Amount: (£30.69 GBP)
Adjustment Amount: (£6.14 GBP)

Amount Due: £1,296.50 GBP
2.76% discount rate applied
Settlement on 4 Aug 2021

Tax Detail Information

Tax Category ↑	Tax Location	Tax Amount	Tax Adjustment Amount
VAT	UK	£222.22 GBP	£6.14 GBP ⓘ

- The old scheduled payment screen displays 2 decimals.
- We are evaluating changing this.

Planned Features

Business network

Procurement collaboration

1. Track the progress of orders and releases - global track and trace option [CSC-28201] (Highlight Feature)
2. CSV upload of suppliers into discount program [PAY-5419] (Highlight Feature)
3. Early payment offer updates after acceptance [PAY-5515] (Highlight Feature)
4. Discount percent precision change [PAY-6341] (Highlight Feature)
5. **Track the progress of orders and releases [CSC-25113]**
6. **Support for automatic generation of invoices from approved service entry sheets [NP-21092]**
7. **Support for creation of invoices against enhanced-limit material items [NP-28983]**

Feature at a Glance

Overview: Track the Progress of Orders and Releases

The feature consolidates into a single page all relevant information about a purchase order's status, history, and execution. Buyers who are enabled for SAP Ariba Supply Chain Collaboration can see additional information for the order, such as whether there are open change requests or order confirmations that need buyer approval.

This feature adds a **Purchase order tracking** page, where a buyer or supplier can see information about the progress of a purchase order. There are two ways to access this page:

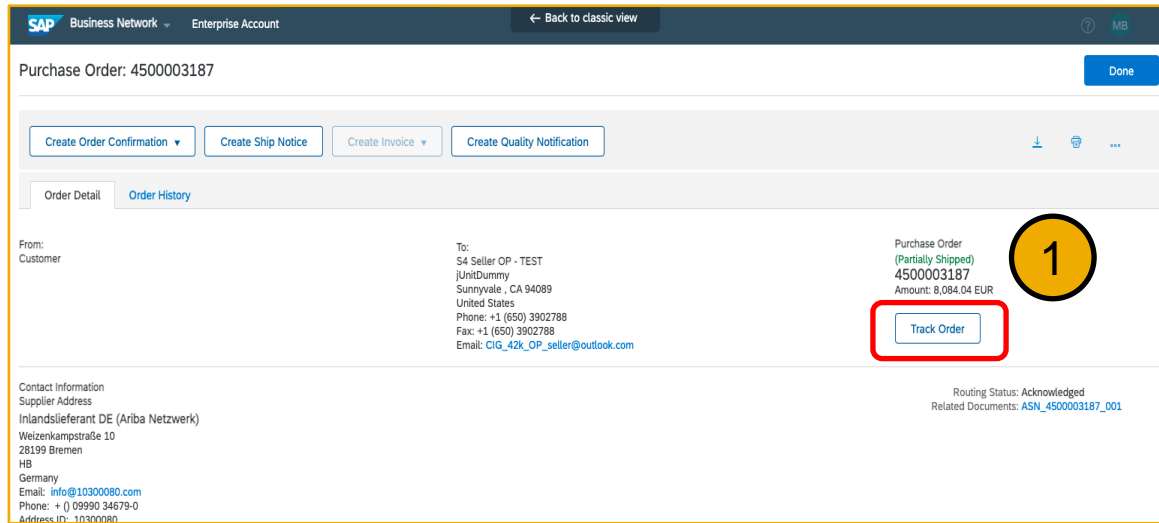
- From a purchase order details page, choose **Track Order**.
- From a ship notice details page, choose **Track Ship Notice**.

The purchase order tracking page shows Purchase order detail information followed by a timeline of the ten most recent event milestones and their dates. The possible milestones are:

- Order created
- Order changed
- Order partially confirmed
- Order confirmed
- Order partially shipped
- Order shipped
- Order partially received
- Order received
- Order partially invoiced
- Order invoice

Feature at a Glance

New Tracking Page



1. Access order tracking from the purchase order header
2. Purchase order details, timeline, and milestones in one convenient location.
3. Status and alerts for order confirmations
4. Availability of items delivery performance information

Purchase order tracking

PO170820-4 **Order received**

Order creation date: Oct 15, 2020

Requested delivery date: Oct 21, 2020

Supplier: Glad Liege Inc

Total amount: \$90,000.00 USD

Timeline:

- Order created: Oct 15, 2020 11:00 AM
- Order confirmed: Oct 16, 2020 2:00 PM
- Order shipped: Oct 16, 2020 9:00 AM
- Order received: Oct 17, 2020 7:30 AM

Tracking info

Delivery items (3)

ASN number	Planned delivery date	Revised delivery date	Planned shipping date	Execution status	Action
ASN0987611	Oct 21, 2020 10:00 AM	Oct 21, 2020 2:00 PM	Oct 21, 2020 10:00 AM	On schedule	...
ASN0033246	Oct 21, 2020 10:00 AM	Oct 21, 2020 2:00 PM	Oct 21, 2020 10:00 AM	Delayed	...
ASN0045678	Oct 21, 2020 10:00 AM	Oct 21, 2020 2:00 PM	Oct 21, 2020 10:00 AM	On schedule	...

Status and alerts

Order confirmation alerts

Donut chart showing alert distribution:

- Date deviation: 55%
- Missing confirmation: 30%
- Price deviation: 15%
- Quantity deviation: 10%

Delivery performance

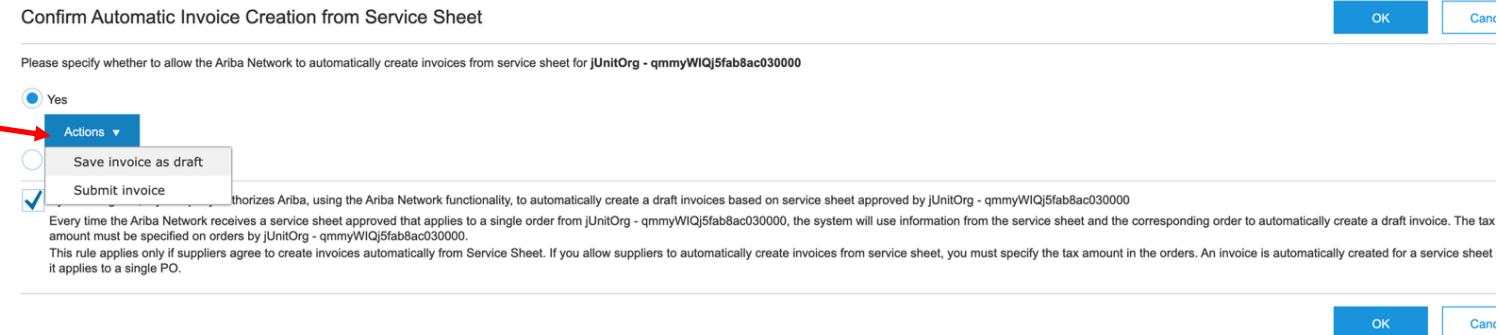
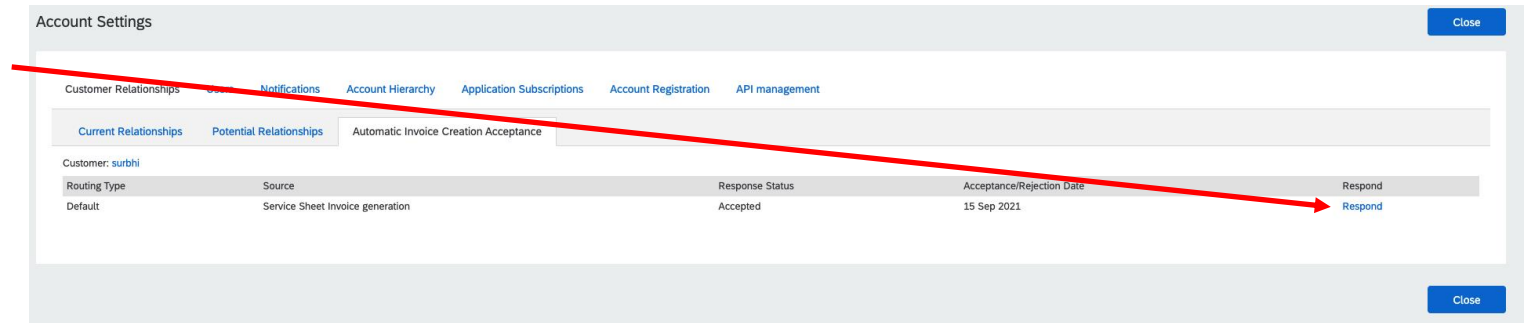
Line items with perfect delivery	Line item with in full delivery	Line item with on time delivery
Yes: 55%	Yes: 38%	Yes: 12%
No: 30%	No: 52%	No: 13%
N/A: 15%	N/A: 10%	N/A: 75%

Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Generate invoice Supplier Settings

- The supplier must accept the option of automatic invoice creation in the system to enable this capability.
- The supplier can choose to send the invoice automatically or create a draft. If they choose to send automatically and do not include tax information, the invoice will be created as a draft regardless.



Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

A buyer creates a purchase order in SAP S/4HANA or SAP S/4HANA Cloud

- Buyer fills in purchase order details.
- Tax information, including proper tax code and county specific information must be included in order for auto-flip to occur.

The image displays two screenshots from the SAP S/4HANA interface. The top screenshot shows the 'New Purchase Order' screen with the 'General Information' tab selected. The 'Purchasing Doc. Type' is set to 'Standard PO (NB)', the 'Currency' is 'EUR', and the 'Supplier' is '10300091'. The 'Purchasing Group' is 'Group 001 (001)', the 'Purchasing Organization' is 'Purch. Org. 1010 (1010)', and the 'Company Code' is 'Company Code 1010 (1010)'. The 'Language Key' is 'English (EN)'. The bottom screenshot shows the 'Purchase Order Item' screen for item 10, with the 'Tax' tab selected. The 'Tax Code' is 'V1' and the 'Tax Date' is '23.09.2021'. A dropdown menu is open for the 'Tax Code' field, showing a 'Recently Used' section with the entry 'V1 OTXD Input Tax (Full Tax Rate)'. Below the dropdown is a table with columns: Condition Type, Description, Amount, Currency, Pricing Unit, Condition Unit, Condition Basis, Condition Basis Unit, Value, Document Currency, and Changed Manually. The table contains one row with values: DMPD, Manual, 10.00, EUR, 1, ALL, 10, ALL, 100.00, EUR, and a status icon. At the bottom right of the table, there is a 'Draft saved' message and an 'Apply' button.

Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Cloud Integration Gateway confirms the purchase order was sent

- Looking up the purchase order via Cloud Integration Gateway shows status completed, indicating purchase order was sent.

The screenshot displays the SAP Cloud Integration Gateway Transaction Tracker interface. The top navigation bar includes the SAP logo and the title 'Cloud Integration Gateway'. Below the navigation bar, there are several menu items: Home, My Configurations, Document Validator, Connectivity Tool, Transaction Tracker (highlighted), Resources, Master Characteristics, Test Central, Http Logs, and Audit Logs. The main content area is titled 'Transaction Tracker' and contains search filters and a table of transactions.

Search filters include:

- Environment: TEST PRODUCTION
- Search From: Sep 22, 2021 00:00
- To: Sep 23, 2021 23:59
- Transaction Number: 4500042287
- Document Status: Select a document status
- Document Type: Select a document type
- Sender: Ariba Network ID
- Receiver: Ariba Network ID

Buttons for '10' (dropdown), 'Reprocess', 'Results Export', 'Download', 'Search', and 'Clear' are visible.

Transaction Number	Document Type	Sender	Receiver	Document Status	Destination	Date Last Modifie...
<input type="checkbox"/> 4500042287	OrderRequest	AN02005084848-T Buyer 4R2 Nagendra	10300091	COMPLETED	https://certsvscsc1man...	9/23/21, 11:09 PM

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Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Supplier views purchase order on Ariba Network and confirms

- The supplier is able to search for the purchase order on Ariba Network.
- Opening the purchase order, the supplier is able to confirm it.

The screenshot displays the SAP Business Network interface. At the top, there is a navigation bar with 'SAP Business Network' and 'Enterprise Account'. Below this is a search bar with the following filters: 'Orders and Releases', 'All customers', 'Exact match', and the search ID '4500042287'. The search results show a summary of the purchase order: 23 items, 378 units, \$0.0 USD, 42 items, and 2 units. Below the summary, there are several action buttons: 'Create Order Confirmation', 'Create Ship Notice', 'Create Service Sheet', and 'Create Invoice'. The 'Create Order Confirmation' button is highlighted with a red box, and a dropdown menu is open, showing options: 'Confirm Entire Order', 'Update Line Items', and 'Reject Entire Order'. The 'Confirm Entire Order' option is also highlighted with a red box. Below the action buttons, there is a section for 'Purchase Order: 4500042287' with a 'Done' button. The 'From:' section lists customer information for 'Company Code 1010 - Address Name 1'. The 'To:' section lists supplier information for 'Nagendra Supplier - TEST'. The 'Purchase Order' section shows '(New) 4500042287' and 'Amount: 100.00 EUR'. The 'Contact Information' section lists 'Inlandslieferant DE (ARB FG Integration)' with address and contact details. The 'Other Information' section lists 'Party Additional ID: 10300091' and 'Customer VAT/Tax ID: DE123456789'. The routing status is 'On Hold'.

Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

The buyer can now see purchase order confirmation in SAP S/4HANA or SAP S/4HANA Cloud

4500042287 / 10 Standard

Supplier Confirmations

Sequential N...	Confirm. Ca...	Start Date	End Date	Service Performer	Delivery Date	Time	Quantity	
1	AB	23.09.2021	23.09.2021		23.09.2021	00:00:00	10,000	AU

Reference: 4500042287_OC1
Expected Value: 0,00 EUR
Delivery:
Batch:
Creation Date: 23.09.2021
Creation indicator: 3
Creation Time: 17:45:09
Deletion Indicator: No
Deliv. Date Category: 1

Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Logging into SAP Fieldglass

- The buyer can see the purchase order details as a statement of work.

The screenshot displays the SAP Fieldglass interface for a purchase order with ID 4500042287. The interface includes a header with the ID, a 'DLAB' logo, and an 'Actions' menu. Below the header, there are tabs for 'Progress', 'Status', 'Statement of Work ID', 'Period', and 'Supplier'. The 'Status' tab is active, showing 'Approved' with a progress indicator. The 'Statement of Work ID' is 'DLABTQ00001370', the 'Period' is '09/23/2021 to 09/23/2021', and the 'Supplier' is 'Inlandslieferant DE (ARB FG Integration) - 10300091'. A navigation bar at the bottom of the header includes 'Summary', 'Details', 'Manage', 'Characteristics', 'SOW Workers', 'SOW Worker Cost Allocation', 'Approvals / Audit Trail', and 'Related'. The 'Details' tab is selected. The main content area is divided into two sections: 'Accounting (EUR)' and 'Statement of Work Details'. The 'Accounting (EUR)' section shows a table with budget and spend information. The 'Statement of Work Details' section is highlighted with a red box and contains a table with various details. A red arrow points from the text 'The buyer can see the purchase order details as a statement of work.' to the 'Statement of Work Details' section.

Accounting (EUR)		
Maximum Budget		100.00
Spend to Date		0.00
Other Pending Spend		0.00
Remaining Budget		100.00
Cost Allocation		
	%	Amount (EUR)
Admin 4R2 (10101001)		
3rd party material (61002000)	100.000	100.00
	Total	100.000
		100.00

Statement of Work Details	
Buyer Reference	4500042287
Supplier Reference	
Billable?	Yes
Master SOW?	No
Classification	AribaNetworkClassification
Legal Entity	Company Code 1010 (1010)
Purchase Unit	Purch. Org. 1010 (1010)
Site	1010
Location	1010

Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Logging into SAP Fieldglass

- The supplier can also log in to SAP Fieldglass to create a fee.
- Fee information is shown in the characteristics section.
- The fee ID will match the service entry sheet ID in Ariba Network, SAP Fieldglass, and SAP S/4HANA or SAP S/4HANA Cloud.

The screenshot displays the SAP Fieldglass interface for a Statement of Work (SOW) with ID 4500042287. The interface includes a navigation bar with 'Home', 'View', 'Create', and 'Analytics' options. The main content area shows the SOW details, including the status 'Approved', the period '09/23/2021 to 09/23/2021', and the buyer 'DLAB'. A dropdown menu is open, showing options to 'Add and Complete Event', 'Add Fee', and 'Create Fee'. The 'Create Fee' option is highlighted with a red box. Below the SOW details, there is a 'Summary' section showing a total committed amount of 100.00 EUR, and a 'Characteristics' section showing a table of fee items.

Status	Type	Line Item ID	Revision	Sequence Number	Name	Due On	Submitted	Requested Am...	Submitted Amo...
Pending Approval	Fee Payment	DLABTU00000823	0		Accommodation	09/23/2021	09/23/2021	100.00	100.00
-	Fee Definition	-	0		Accommodation	09/23/2021		100.00	-

Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Buyer Approval

- Buyer Approver logs in to SAP Fieldglass.
- Searches for the ID.
- And approves.

The image displays two screenshots of the SAP Fieldglass interface, illustrating the approval process for a work item. The top screenshot shows the 'Your Work Items' page with a search filter set to 'Fee' and 'Approve (27)'. A table lists work items with columns for Received, ID, Statement of Work, Supplier, Effective On, and Amount. The ID 'DLABTU00000823' is highlighted in a red box. The bottom screenshot shows the same work item selected, with the 'Approve' button highlighted in a red box. A red arrow points from the 'Approve' button in the bottom screenshot to the 'Approve' button in the top screenshot, indicating the action taken.

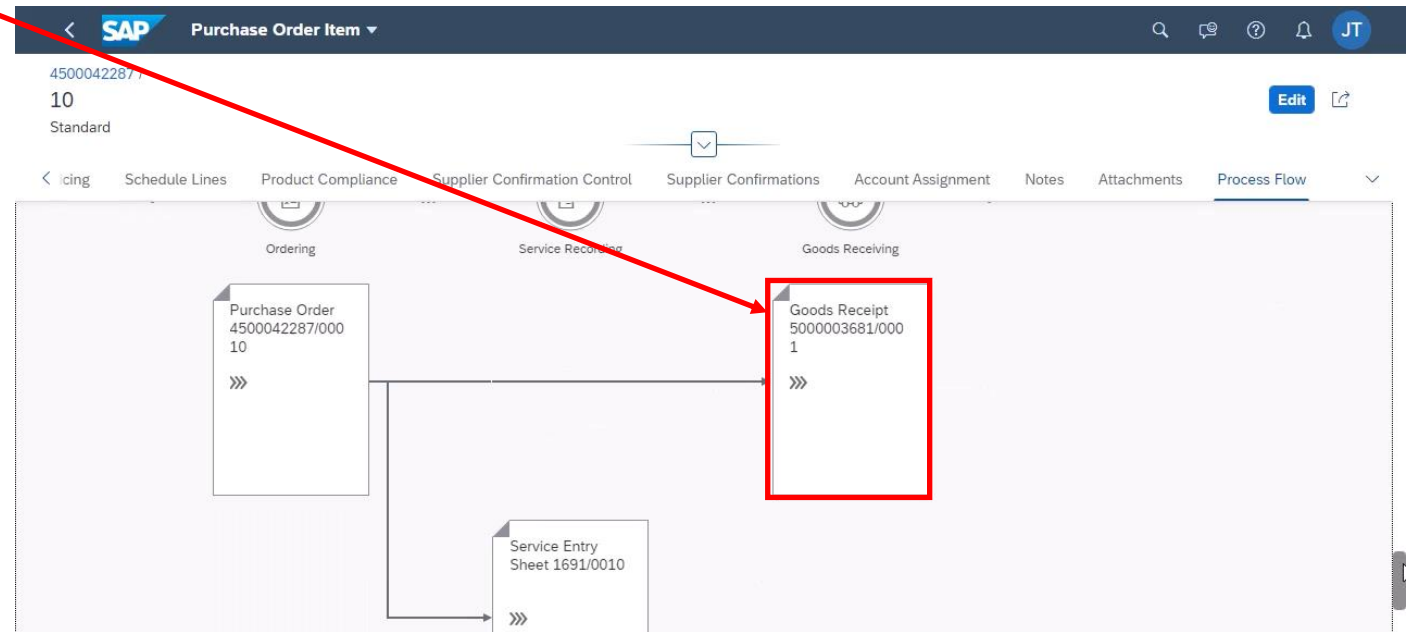
Received	ID	Statement of Work	Supplier	Effective On	Amount
09/23/2021	DLABTU00000823	4500042287	Inlandsieferant DE (ARB FG Integration) - 10300091	09/23/2021	100.00 EUR
08/03/2021	DLABTU00000731	4500041199	Inlandsieferant DE (ARB FG Integration) - 10300091	06/24/2021	0.00 EUR
07/27/2021	DLABTU...				
07/23/2021	DLABTU...				
07/16/2021	DLABTU...				

Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Goods Receipt

- Logging into SAP S/4HANA or SAP S/4HANA Cloud, we see that the goods receipt is visible.
- This is due to the fact that the service entry sheet is automatically approved in SAP S/4HANA or SAP S/4HANA Cloud.



Feature at a Glance

Introducing: **Support for automatic generation of invoices from approved service entry sheets**

Generate invoice

- Because the service entry sheet is approved, the supplier can now generate an invoice.
- The supplier clicks the purchase order link to access it.

The screenshot shows the SAP Business Network interface for an Enterprise Account. At the top, there is a navigation bar with the SAP logo, 'Business Network', and 'Enterprise Account'. A 'Back to classic view' link is also present. Below the navigation bar, the page title is 'Service Sheet: DLABTU00000823'. There are two buttons: 'Create Invoice' and 'Copy This SES'. Below these buttons are two tabs: 'Detail' and 'History'. The main content area displays the following information:

Service Sheet (Approved) Subtotal: 100.00 EUR
DLABTU00000823
Date: 23 Sep 2021
Final Service Sheet: No
Purchase Order: 4500042287
ERP SES ID: 1691
Subtotal: 100.00 EUR
Service Start Date: 23 Sep 2021
Service End Date: 23 Sep 2021

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

To
DLAB
Buyer 4R2 Nagendra
1000 West Avenue
Chicago , IL 60606
United States
Address ID: DLAB

Feature at a Glance

Introducing: Support for automatic generation of invoices from approved service entry sheets

Generate invoice

- Ariba Network already generated a draft invoice when the service entry sheet was approved.
- Suppliers also receive an email, letting them know the invoice was created in Ariba Network.
- The supplier can click the link to open and modify as needed.

Purchase Order: 4500042287

From: Customer
Company Code 1010 - Address Name 1
Dietman-Hopp-Allee 16
69190 Walldorf
BW
Germany
Email: noreply@sap.com
Company Code 1010
Dietman-Hopp-Allee 16
69190 Walldorf
BW
Germany

To: Nagendra Supplier - TEST
UnitDumny
Sunnyvale, CA 94089
United States
Phone: +1 (650) 3902788
Fax: +1 (650) 3902788
Email: nagendra.srinivasa.murthy@sap.com

Purchase Order (Service)
4500042287
Amount: 100.00 EUR

Contact Information
Supplier Address
Inlandslieferant DE (ARB FG Integration)
Holzweg 30
69190 Walldorf
BW

Routing Status: Acknowledged
Related Documents: 100000823
Draft Invoice: **AKTXBJL3**

Create Invoice

Invoice Header

Summary

Purchase Order: 4500042287
Invoice #: AKTXBJL3
Invoice Date: 23 Sep 2021
Service Description:
Supplier Tax ID:
Remit To: Nagendra Supplier - TEST
Sunnyvale, CA
United States
Bill To: Company Code 1010
Walldorf
BW
Germany

Subtotal: 100.00 EUR
Total Tax: 0.00 EUR
Total Gross Amount: 100.00 EUR
Total Net Amount: 100.00 EUR
Amount Due: 100.00 EUR

Tax

Header level tax (selected) | Line level tax

Category: VAT
Location:
Taxable Amount: 100.00 EUR
Tax Rate Type:

Feature at a Glance

Introducing: Support for creation of invoices against enhanced-limit material items

Create purchase order with enhanced limits

- Note enhanced limit with material type 1.
- Expected value is 2,000 with limit of 10,000.

The screenshot displays the SAP Purchase Order interface for document 4500042259, a Standard PO. The status is 'Sent' as of 23.09.2021, with a net value of 2,000.00 EUR. The interface includes tabs for General Information, Items, Limit Items, Delivery and Invoice, Supplier Contact Data, Product Compliance, Notes, Output Management, Attachments, and Approval Details.

Basic Data:
Purchasing Doc. Type: Standard PO (NB)
Supplier: Melandslieferant DE (ARB Lean Srv) (20300089)
Currency: European Euro (EUR)
Language Key: English (EN)

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

Items:
Purchase Order Items table is currently empty, showing 'No data found.'

Limit Items:
Purchase Order Items (1) table shows one item with the following details:

Item	Short Text	Expected Value	Overall Limit	Contract for Limit	Account Assignment Category	Product Type Group
10	enh mat	2,000.00 EUR	10,000.00 EUR		Cost center (K)	Material (1)

Feature at a Glance

Introducing: Support for creation of invoices against enhanced-limit material items

Create purchase order with enhanced limits

- Performance period start and end dates must be specified.

The screenshot displays the SAP purchase order interface. The top section shows a summary table with various value fields. Below this, the 'Schedule Lines' section contains a table for 'Schedule Line Items (1)'. A red box highlights the 'Start of Performance Period' and 'End of Performance Period' columns for the first item, with a red arrow pointing from the text 'Performance period start and end dates must be specified.' to this box.

Schedule LI...	Delivery Date	Start of Performance Period	End of Performance Period	Scheduled Quantity	Order Unit	Material	Stat.-Rel. Del
1	23.09.2021	23.09.2021	23.09.2021	0,000			23.09.

Product Compliance

Compliance Status

Product Compliance Supplier Check Status: OK – Not Relevant

Product Marketability Status: OK – Not Relevant

Dangerous Goods Status: OK – Not Relevant

Safety Data Sheet Status: OK – Not Relevant

Feature at a Glance

Introducing: Support for creation of invoices against enhanced-limit material items

View purchase order in Ariba Network

Purchase Order: 4500042259

From: Customer
Company Code 1010 - Address Name 1
Dietmar-Hopp-Allee 16
69190 Walldorf
BW
Germany
Email: noreply@sap.com
Company Code 1010
Dietmar-Hopp-Allee 16
69190 Walldorf
BW
Germany

To: S4Lean - TEST
jUnitDummy
Sunnyvale, CA 94089
United States
Phone: +1 (650) 3902788
Fax: +1 (650) 3902788
Email: s4Supplier-lean@outlook.com

Purchase Order (New)
4500042259
Amount: 2,000.00 EUR

Comments
4500042259

Contact Information
Supplier Address
Inlandslieferant DE (ARB Lean Srv)
Winter lane 148
69190 Walldorf
BW
Germany
Email: murali.subramanyabhat@sap.com
Phone: + (0) 0189372392
Fax: + (0) 36136871
Address ID: 10300089

Other Information
Party Additional ID: 10300089
Customer VAT/Tax ID: DE123456789

Ship All Items To
Storage
Dietmar-Hopp-Allee 16
69190 Walldorf
Germany
Ship To Code: 1010
Location Code: 1010
storageLocationID: 101A

Bill To
Company Code 1010
Dietmar-Hopp-Allee 16
69190 Walldorf
BW
Germany

Deliver To

Line #	No. Schedule Lines	Part #	Customer Part #	Type	Category	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
10	1		Non-Catalog-Item	Material	limit				23 Sep 2021		2,000.00 EUR	

Description: enh mat

Order submitted on: Thursday 23 Sep 2021 5:30 PM GMT+05:30
Received by Ariba Network on: Thursday 23 Sep 2021 11:33 AM GMT+05:30
This Purchase Order was sent by S4Lean - TEST A460200093674-F and delivered by Ariba Network.

Sub-total: 2,000.00 EUR

Feature at a Glance

Introducing: Support for creation of invoices against enhanced-limit material items

Ship Notice

- Ship notices cannot be sent for enhanced limit service material items. Button is grayed out and notification is shown during cursor hover.

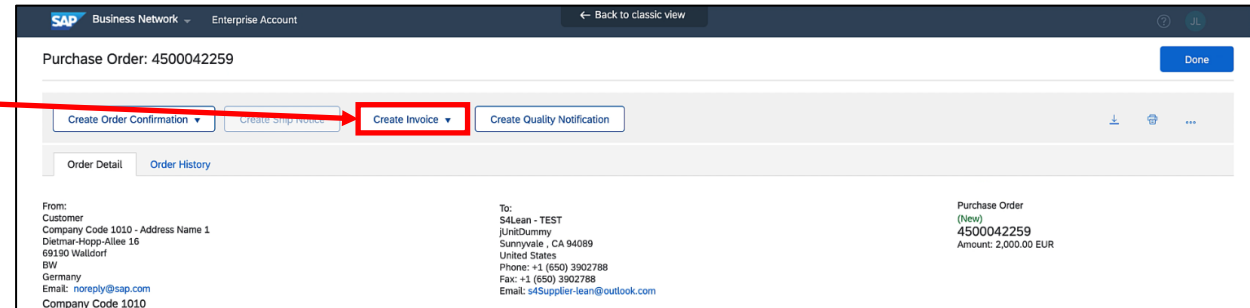
The screenshot displays the SAP Business Network interface for a purchase order (4500042259). At the top, there is a navigation bar with 'SAP Business Network' and 'Enterprise Account' on the left, and a 'Back to classic view' link on the right. Below the navigation bar, the purchase order number '4500042259' is displayed. A row of action buttons includes 'Create Order Confirmation', 'Create Ship Notice', 'Create Invoice', and 'Create Quality Notification'. The 'Create Ship Notice' button is highlighted with a red box, and a red arrow points from the text in the adjacent list item to this button. Below the main action row, there are tabs for 'Order Detail' and 'Order History'. A yellow box highlights the 'Create Ship Notice' button in the 'Order History' view, with a tooltip message that reads: 'Creation of ship notices for this purchase order line item has been disabled.' The interface also shows contact information for the supplier, including address, phone, fax, and email details.

Feature at a Glance

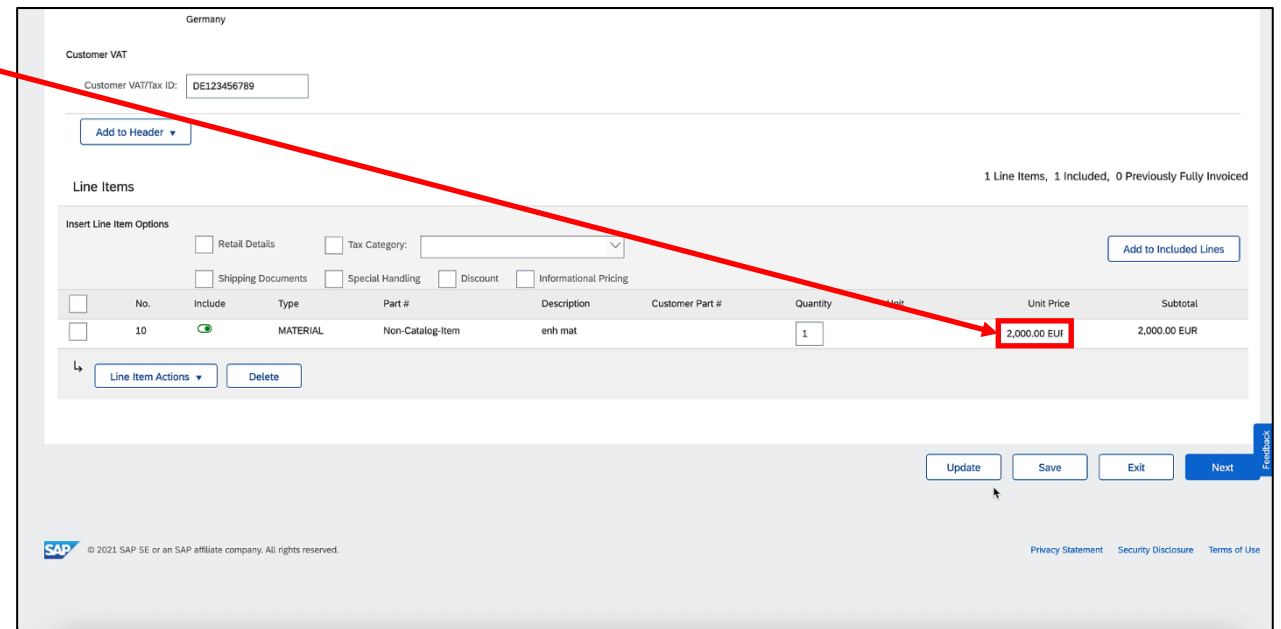
Introducing: Support for creation of invoices against enhanced-limit material items

Create Invoice

- Supplier can now create an invoice.



- Total of all invoices for PO line items can not exceed the expected value of 2,000.



Feature at a Glance

Introducing: Support for creation of invoices against enhanced-limit material items

Approval

- Once submitted in Ariba Network, the invoice is sent to SAP S/4HANA for approval.

The screenshot displays the SAP Supplier Invoice interface. At the top, the header shows 'SAP Supplier Invoice' with navigation icons. The main content area is divided into several sections:

- Supplier Invoice:** 5100006137/2021. Includes 'Reverse', 'Journal Entries', and a share icon.
- Summary:** Gross Invoice Amount: 1,000.00 EUR; Invoicing Party: Inlandslieferant DE (ARIBA 42K) (10300089); Invoice Status: Posted from SAP Ariba.
- General Information:** Transaction: Invoice; Invoice Date: 10/04/2021; Invoicing Party: 10300089; Company Code: 1010; Posting Date: 10/04/2021; Partner Bank Type: -; Gross Invoice Amount: 1,000.00 EUR; Reference: INV45000042259; IBAN: -; SWIFT/BIC: -.
- Purchasing Document References:** Invoice Items: Standard. Table with columns: Invoice Item, Short Text, Purchasing Document Item, Amount, Quantity, Tax Code, Tax Rate, History, Subseq. Debit/Credit. Row 1: 1, enh mat, 45000042259, 2,000.00 EUR, V0, 0.000%(VST), View, No.
- Tax:** Tax Reporting Date: 10/04/2021; Tax Date: 10/04/2021; Tax Fulfill. Date: 10/04/2021. Table with columns: Debit/Credit Indicator, Tax Code, Tax Rate, Tax Rate Valid-From, Tax Amount, LC Tax Amount. Row: Debit, V0, 0.000%(VST), 01/01/1900, 0.00 EUR, 0.00 EUR.
- Payment:** (Section header only, no data visible).

Planned Features

Business network

Procurement collaboration continued...

9. Enhancements for temporary unit prices in purchase orders and order confirmations [CSC-10323]
10. Allow ship-notice cancellation and editing if goods receipt fully reversed [CSC-22063]
11. Tax invoicing in the Kingdom of Saudi Arabia [NG-4908]
12. PDF invoice conversion workbench tiles [NP-26210]
13. Draft PDF invoices for review workbench tile [NP-26211]
14. Provision in Ariba Network to control the availability of CIG data center switch option [NP-28892]
15. Brazil Tax ID for registration [NS-13071]
16. Improved display of extrinsics on the Remittance Advice page [PAY-6201]
17. SAP Supplier Financing available for US suppliers [PAY-6939]
18. Download current transactions [REGAN-3407]
19. Activity feed widget [SA-16253]

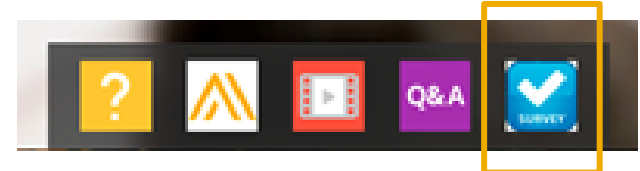
Logistics

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 it is 'Event Survey' and a message: 'Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.' There are three questions:

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

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

General Information **Session Materials**

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

Have a question?

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

Thank you.

Contact information:

Rob Jones

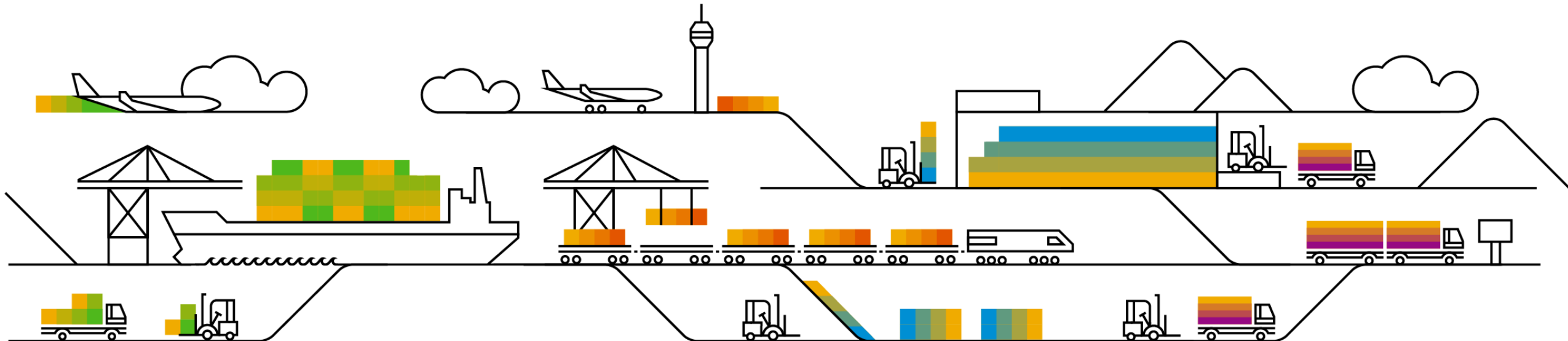
Sr. Director, Roadmaps and Releases

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

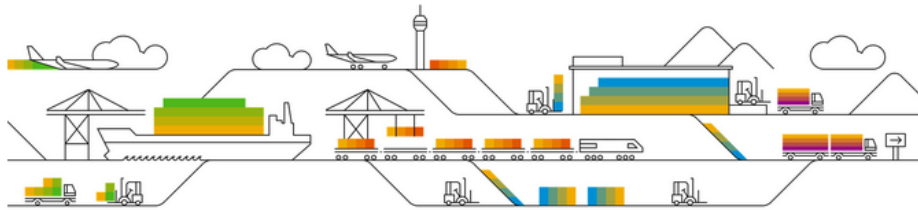
This screenshot shows the 'Subscriptions' view for the same categories as the previous screenshot. It includes 'Subscribe' and 'Unsubscribe' buttons, and an 'Additional Email' field with a question mark icon. The text 'Notifications regard' is partially visible on the right side of the interface.

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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