



# 2202 Release

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

Rob Jones  
2 February 2022

PUBLIC

# Important notice

The information in this presentation is confidential and proprietary to SAP and may not be disclosed without the permission of SAP. Except for your obligation to protect confidential information, this presentation is not subject to your license agreement or any other service or subscription agreement with SAP. SAP has no obligation to pursue any course of business outlined in this presentation or any related document, or to develop or release any functionality mentioned therein.

This presentation, or any related document and SAP's strategy and possible future developments, products and or platforms directions and functionality are all subject to change and may be changed by SAP at any time for any reason without notice. The information in this presentation is not a commitment, promise or legal obligation to deliver any material, code or functionality. This presentation is provided without a warranty of any kind, either express or implied, including but not limited to, the implied warranties of merchantability, fitness for a particular purpose, or non-infringement. This presentation is for informational purposes and may not be incorporated into a contract. SAP assumes no responsibility for errors or omissions in this presentation, except if such damages were caused by SAP's intentional or gross negligence.

All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

# Agenda

Logistics

General Release Information

Key Feature Discussions

- General items
- Supply Chain and Network

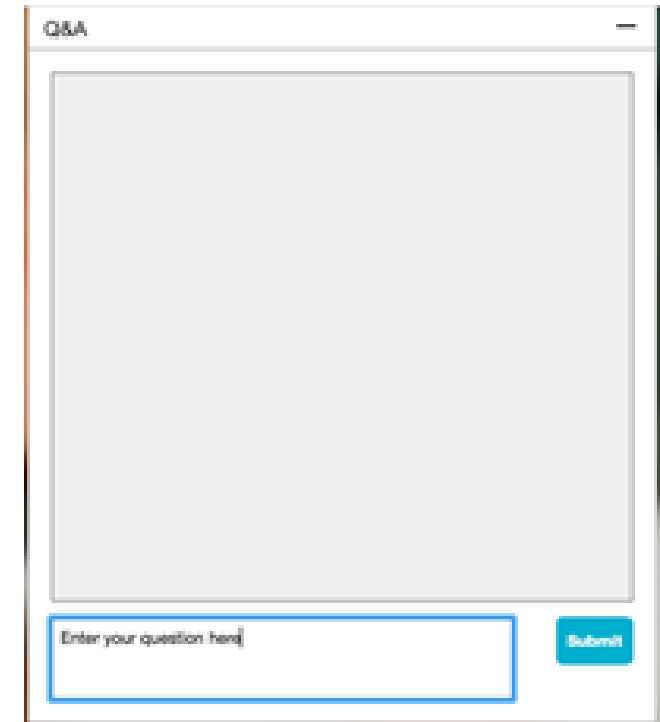
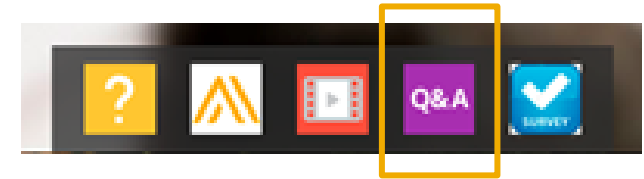
Reminders

# 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.

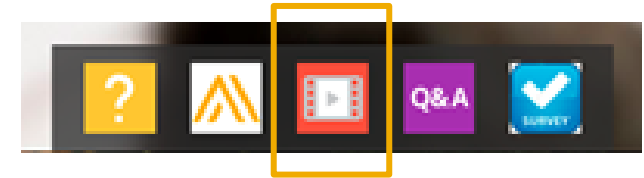
The Presenter and/or Panelists will attempt to answer your question online or via the audio feed as close to the time the question is asked as possible.



# Logistics

## During the session, demonstration / video access

- If not already visible when the speaker starts video playback, click the Audio button on the bottom of the screen to see the video.
- The Audio window may be “hidden” behind other windows if you have multiple open



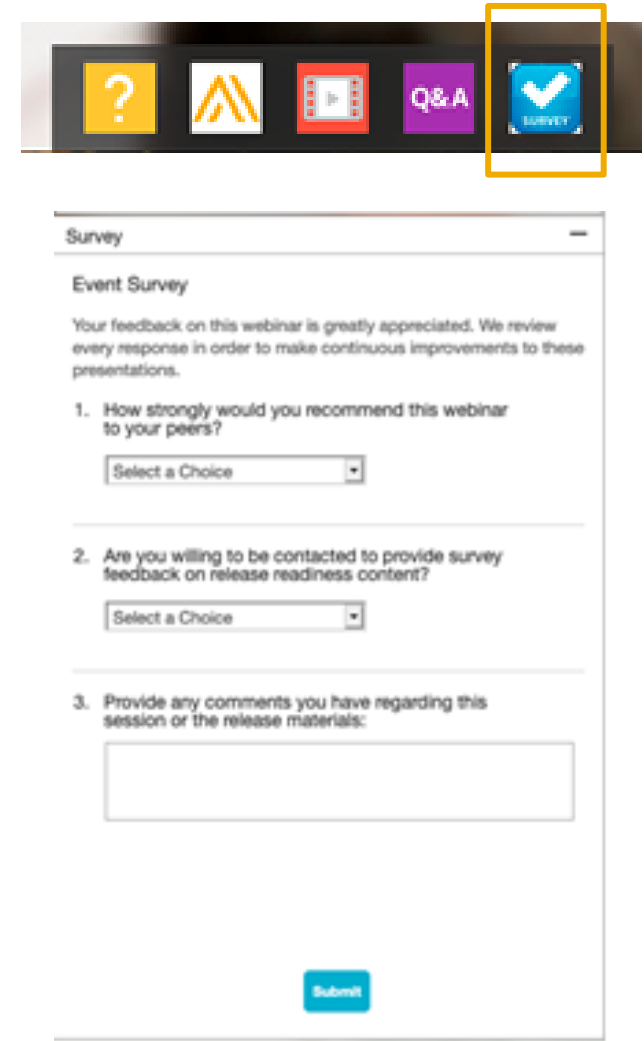
# Logistics

## 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 '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.

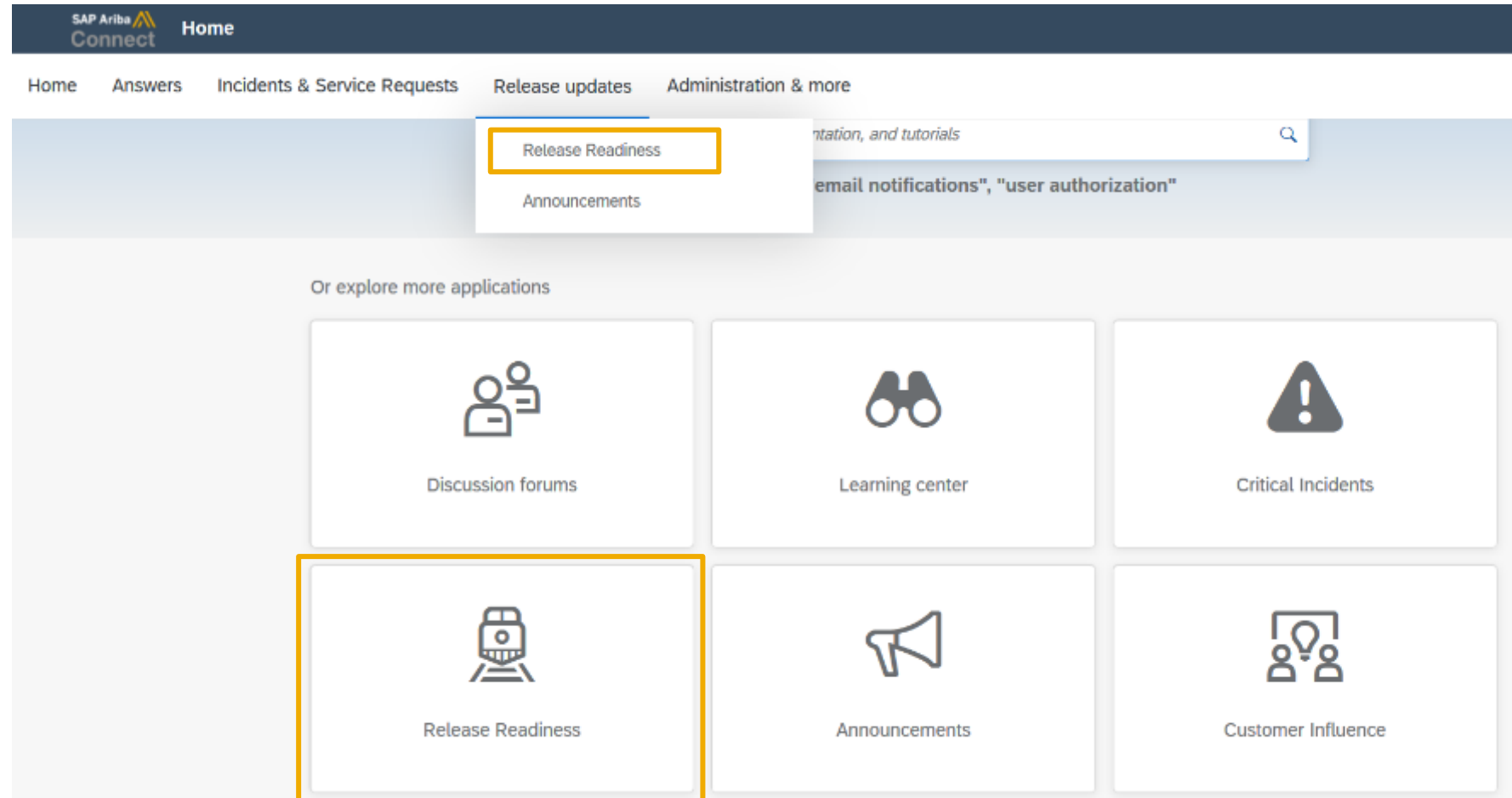
1. How strongly would you recommend this webinar to your peers?

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**

Redesigned Release Readiness landing page as of 2202 release.

Scroll through to see full list of features, documentation links, release schedules, and archived information from prior releases.

Release Readiness

Have a question?

## SAP Ariba Release Readiness

Welcome to the SAP Ariba Release Readiness portal - a central location to get up-to-date information and materials to help you prepare for upcoming releases.

### 2202 Release Resources

Review the [Feature List](#). Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the [Release Highlights](#).

The [Release Summary](#) provides a downloadable overview of planned features with links to additional feature content.

The [What's New in SAP Ariba](#) guide provides full details on each feature.



### Learning Quick Links

[Intelligent Source to Pay](#)

[Cloud Integration Gateway  
\(CIG\) Community](#)

[Guided Sourcing Resources](#)



# Register TODAY for Remaining 2202 Webcasts



## Webcasts

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

- SAP Ariba 2202 Early Release Series - Business Network & Supply Chain**  
Wednesday, February 02, 2022, 07:00 AM PST
- SAP Ariba 2202 Early Release Series - Procurement**  
Thursday, February 03, 2022, 07:00 AM PST
- SAP Ariba 2202 Early Release Series - Strategic Sourcing & Supplier Management**  
Tuesday, February 08, 2022, 07:00 AM PST
- SAP Ariba 2202 Early Release Series - Integration (CIG & APIs)**  
Wednesday, February 09, 2022, 07:00 AM PST

## Register Now

## Overview

**Title:** SAP Ariba 2202 Early Release Series - Business Network & Supply Chain

**Date:** Wednesday, February 02, 2022

**Time:** 07:00 AM Pacific Standard Time

**Duration:** 1 hour

## Summary

### About this session:

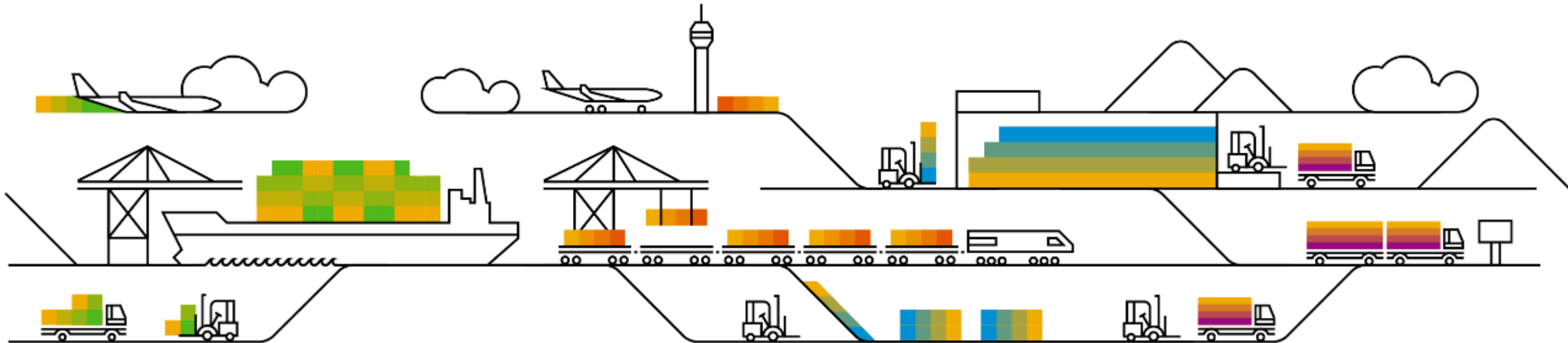
During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2202** release.

### Solution Areas:

Network, Supply Chain, and Supplier Portal

# Supply Chain Collaboration and Network

## Planned Key Features



# Planned Features

Business network

## Supply chain collaboration – key features

1. **Generic framework for upload and download – ship notice** [CSC-2325]
2. **Delivery execution data analytics story** [NP-27291]
3. **Generate email notifications for buyers when there's an order confirmation tolerance deviation** [CSC-20519]

# Feature at a Glance

Ease of implementation  Low touch / simple  
Geographic relevance  Global

## Introducing: **Generic framework for upload and download - ship notice**

### Customer challenge

Today in Ariba Network suppliers have the possibility to create mass ship notice by using the CSV upload function. However in order to achieve this a supplier will have to manually fill out the CSV upload template based on the related order information. Such tasks are time-consuming and could result in error-prone input, which could cause inefficiency, additional costs and process delays.

### Meet that challenge with **SAP Ariba**

With this feature, suppliers enabled for SAP Ariba Supply Chain Collaboration can download a ship notice template in Excel format and create ship notices for multiple orders by editing and uploading the downloaded template.

### Experience key benefits

- Increases ease of use for suppliers with more efficient order fulfillment.
- Faster and more consistent ship notice creation leading to increased overall visibility into order fulfillment
- Reduced errors throughout the ordering fulfillment process preventing bottlenecks

### Solution area

SAP Ariba Supply Chain Collaboration

### Implementation information

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

### Prerequisites and Restrictions

Download and upload can has up to 10,000 lines excluding header lines in the Excel file.

**Demonstration**

# Feature at a Glance

## Introducing: **Generic framework for upload and download - ship notice**

1. Navigate to the Excel files **Upload/Download** and create a Job of type **Ship Notice**

1

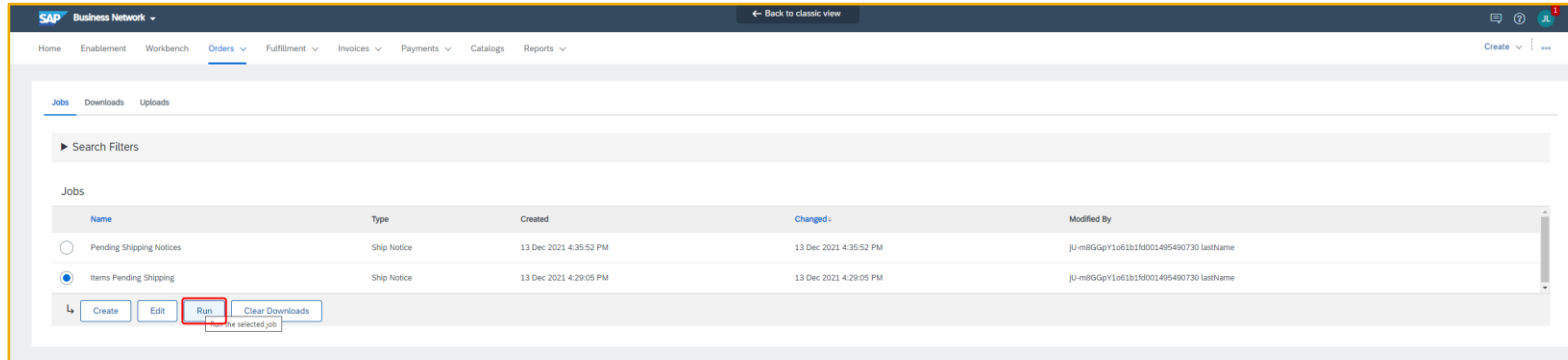
The screenshot illustrates the process of creating a 'Ship Notice' job. It is divided into three main sections:

- Navigation Menu:** A sidebar menu on the left contains various options. The 'Upload/Download' option is highlighted with a red box.
- Jobs List:** The main content area shows a table of jobs. The 'Create' button at the bottom left of the table is highlighted with a red box. The table contains one entry: 'Items Pending Shipping' with a type of 'Ship Notice'.
- Create/Edit Job Dialog:** A modal dialog box is open, showing the configuration for a new job. The 'Name' field is 'Pending Shipping Notices' and the 'Type' dropdown is set to 'Ship Notice', both highlighted with red boxes. Other fields include 'Customer' (csc-2325-buyer), 'Order number', 'Date type' (radio buttons for 'Need By' and 'Ship By'), 'Supplier part number', 'Buyer part number', and 'Location'.

# Feature at a Glance

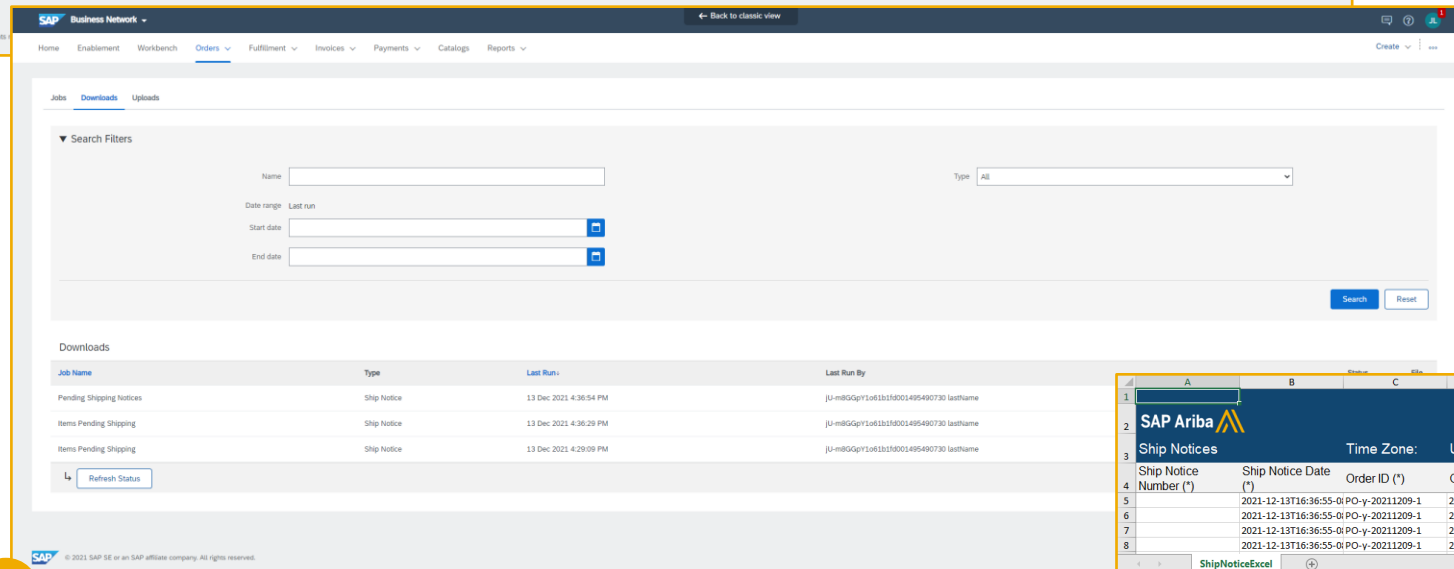
## Introducing: **Generic framework for upload and download - ship notice**

### 2. Run the created job of type **Ship Notice**



2

### 3. Download and open the Excel template.



3

Ship Notice Number (*)	Ship Notice Date (*)	Order ID (*)	Order Date	Service Level	Shipment Type	Shipment Date	Delivery Date	Ship From
	2021-12-13T16:36:55-01	PO-y-20211209-1	2021-12-09T03:00:00-01				2022-04-26T06:37:31-01	
	2021-12-13T16:36:55-01	PO-y-20211209-1	2021-12-09T03:00:00-01				2022-04-24T06:37:31-01	
	2021-12-13T16:36:55-01	PO-y-20211209-1	2021-12-09T03:00:00-01				2022-04-27T09:37:31-01	
	2021-12-13T16:36:55-01	PO-y-20211209-1	2021-12-09T03:00:00-01				2022-05-21T09:37:31-01	

# Feature at a Glance

## Introducing: **Generic framework for upload and download - ship notice**

4. Enter/Change in Excel file for all mandatory columns marked with asterisks as well as any additional fields deemed necessary

- Ship Notice Number
- Shipment Date
- Delivery Date
- Item Ship Notice Line Number
- Item Line Number
- Item Quantity
- Item Unit Of Measure
- Item Unit Price Currency
- Item Unit Price Amount

**4**

SAP Ariba									
Ship Notices									
								Time Zone:	UTC-08:00
Ship Notice Number (*)	Ship Notice Date (*)	Order ID (*)	Order Date	Service Level	Shipment Type	Shipment Date	Delivery Date	Ship From	Ship From Street
84213214	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0			2022-04-26T06:37:31-0	2022-04-26T06:37:31-07:00		
84213215	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0			2022-04-24T06:37:31-0	2022-04-24T06:37:31-07:00		
84213216	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0			2022-04-27T09:37:31-0	2022-04-27T09:37:31-07:00		
84213217	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0			2022-05-21T09:37:31-0	2022-05-21T09:37:31-07:00		

Tracking Date	Shipping Method	Item Ship Notice Line Number (*)	Item Line Number (*)	Item Parent Line Number	Item Supplier Part ID	Item Quantity (*)	Item Unit Of Measure (*)	Item Unit Price Currency (*)	Item Unit Price Amount (*)	Item Description	Item Hazard Code
		4	2		DS_AX45182-2	21	EA	USD	15.6	BULLNOSE SHELVES 4 F	
		3	2		DS_AX45182-2	11	EA	USD	15.6	BULLNOSE SHELVES 4 F	
		2	1		DS_AX45182-1	11	EA	USD	15.6	BULLNOSE SHELVES 4 F	
		1	1		DS_AX45182-1	21	EA	USD	15.6	BULLNOSE SHELVES 4 F	



# Feature at a Glance

## Introducing: **Generic framework for upload and download - ship notice**

5. Navigate to **Uploads** and upload the Excel file to create the ship notice(s)

5

The screenshot shows the SAP Business Network interface. The main navigation bar includes Home, Enablement, Workbench, Orders, Fulfillment, Invoices, Payments, Catalogs, and Reports. The 'Orders' menu is expanded, showing Jobs, Downloads, and Uploads. The 'Uploads' section is active, displaying a search filter and a table with columns for Name and Type. An 'Upload' button is highlighted with a red box. An 'Upload File' dialog box is open, showing the following details:

- Name: advanced ship notice 21-12-14
- Customer: csc-2325-buyer
- File: Pending\_Shipping\_Notices\_14-12-2021.xlsx
- Type: Ship Notice

The dialog box also displays a table of existing ship notices with columns for Ship notice, Purchase order, Order date, Ship to, File size, and Attach files. The 'Attach files' button is highlighted with a red box.

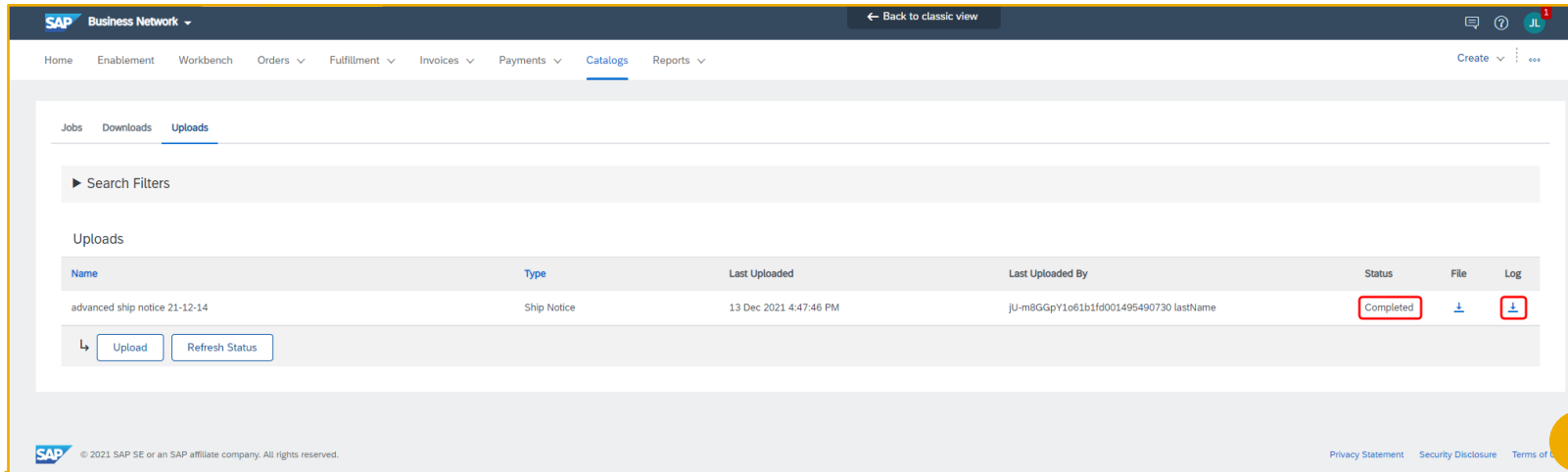
Ship notice	Purchase order	Order date	Ship to	File size	Attach files
84213217	PO-y-20211209-1	2021-12-09		29.44 KB	Attach files
				Packing Slip .pdf	
84213215	PO-y-20211209-1	2021-12-09		29.44 KB	Attach files
				Packing Slip .pdf	
84213216	PO-y-20211209-1	2021-12-09		29.44 KB	Attach files
				Packing Slip .pdf	
84213214	PO-y-20211209-1	2021-12-09		29.44 KB	Attach files
				Packing Slip .pdf	

Note: attachments can be added at this stage

# Feature at a Glance

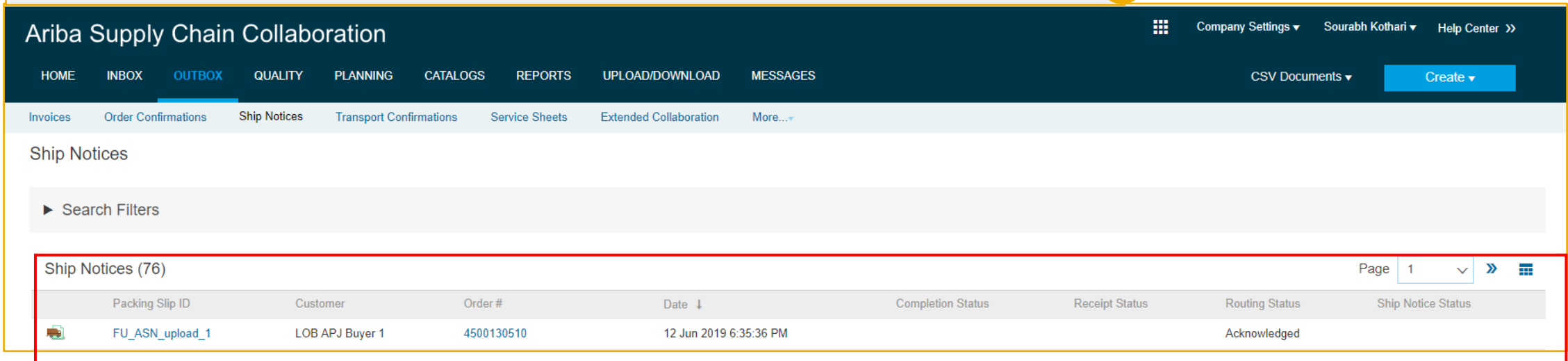
## Introducing: **Generic framework for upload and download - ship notice**

6. After successful upload ship notice is created in Ariba Network. When errors occur, the log file can be downloaded to assist with error resolution.



The screenshot shows the SAP Business Network interface. The top navigation bar includes 'Home', 'Enabement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', and 'Reports'. The 'Catalogs' menu is active. Below the navigation, there are tabs for 'Jobs', 'Downloads', and 'Uploads'. The 'Uploads' tab is selected, showing a search filter and a table of uploads. The table has columns for Name, Type, Last Uploaded, Last Uploaded By, Status, File, and Log. One upload is listed: 'advanced ship notice 21-12-14' with Type 'Ship Notice', Last Uploaded '13 Dec 2021 4:47:46 PM', and Last Uploaded By 'JU-m8GGpy1o61b1fd001495490730 lastName'. The status is 'Completed', and there are 'File' and 'Log' icons. A yellow circle with the number '6' is overlaid on the bottom right of this screenshot.

Name	Type	Last Uploaded	Last Uploaded By	Status	File	Log
advanced ship notice 21-12-14	Ship Notice	13 Dec 2021 4:47:46 PM	JU-m8GGpy1o61b1fd001495490730 lastName	Completed	↓	↓



The screenshot shows the Ariba Supply Chain Collaboration interface. The top navigation bar includes 'HOME', 'INBOX', 'OUTBOX', 'QUALITY', 'PLANNING', 'CATALOGS', 'REPORTS', 'UPLOAD/DOWNLOAD', and 'MESSAGES'. The 'OUTBOX' menu is active. Below the navigation, there are tabs for 'Invoices', 'Order Confirmations', 'Ship Notices', 'Transport Confirmations', 'Service Sheets', and 'Extended Collaboration'. The 'Ship Notices' tab is selected, showing a search filter and a table of ship notices. The table has columns for Packing Slip ID, Customer, Order #, Date, Completion Status, Receipt Status, Routing Status, and Ship Notice Status. One ship notice is listed: 'FU\_ASN\_upload\_1' with Customer 'LOB APJ Buyer 1', Order # '4500130510', Date '12 Jun 2019 6:35:36 PM', and Status 'Acknowledged'. A red box highlights the table content.

Packing Slip ID	Customer	Order #	Date ↓	Completion Status	Receipt Status	Routing Status	Ship Notice Status
FU_ASN_upload_1	LOB APJ Buyer 1	4500130510	12 Jun 2019 6:35:36 PM			Acknowledged	

# Feature at a Glance

## Introducing: Generic framework for upload and download - ship notice

Note: entering incomplete data in mandatory fields marked with an asterisk (\*) will result in errors. In the below example the Ship Notice Number was not completed prior to upload resulting in an error.

Ship Notice Number (*)	Ship Notice Date (*)	Order ID (*)	Order Date	Service Level	Shipment Type	Shipment Date	Delivery Date	Ship From
	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0				2022-04-26T06:37:31-0	
	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0				2022-04-24T06:37:31-0	
	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0				2022-04-27T09:37:31-0	
	2021-12-13T16:36:55-0	PO-y-20211209-1	2021-12-09T03:00:00-0				2022-05-21T09:37:31-0	

Upload File

\* Name: Pending Shipping Notices Error \* Type: Ship Notice

\* Customer: csc-2325-buyer

File: Pending\_Shipping\_Notices\_14-12-2021.xlsx

Application is not ready to read an ASN excel file.

Download templates

Upload Cancel

# Planned Features

Business network

## Supply chain collaboration – key features

1. Generic framework for upload and download – ship notice **[CSC-2325]**
2. **Delivery execution data analytics story [NP-27291]**
3. Generate email notifications for buyers when there's an order confirmation tolerance deviation **[CSC-20519]**

# Feature at a Glance

## Introducing: Delivery Execution Data Analytics Story

Ease of implementation  Low touch / simple  
Geographic relevance  Global

### Customer challenge

Buyers need to understand the performance of their supplier using standardized industry metrics such as OTIF (On Time In Full delivery) and need to investigate current metrics results to identify areas of improvement and bottlenecks. However, it is extremely time consuming to collect all the data and calculate the key performance indicators.

### Meet that challenge with SAP Ariba

This feature introduces the Delivery execution data analytics story. The delivery execution story presents a high-level overview of the performance of suppliers in terms of delivery of ordered goods measured against requested delivery dates and ordered quantities.

### Experience key benefits

With out-of-the-box delivery performance calculation and Supplier monthly scorecards, the Business network will help buyers and their organizations improve the efficiency of their supply chain and build an excellence culture across their supplier base.

Being able to track the delivery execution metrics for specific suppliers as well as the general performance month over month will allow customers to have more informed discussions with their suppliers, identify the areas of improvement and track progress.

### 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

See Slide 3 for Prerequisites and Restrictions

## Feature at a Glance

# Introducing: **Delivery Execution Data Analytics Story**

### Prerequisites

- A buyer administrator must activate the analytics functionality in your Ariba Network account.
- You must have the Analytics dashboard access role permission to access the Analytics dashboard that displays the stories.
- You must be enabled for SAP Ariba Supply Chain Collaboration.

### Restrictions

This feature is not applicable to:

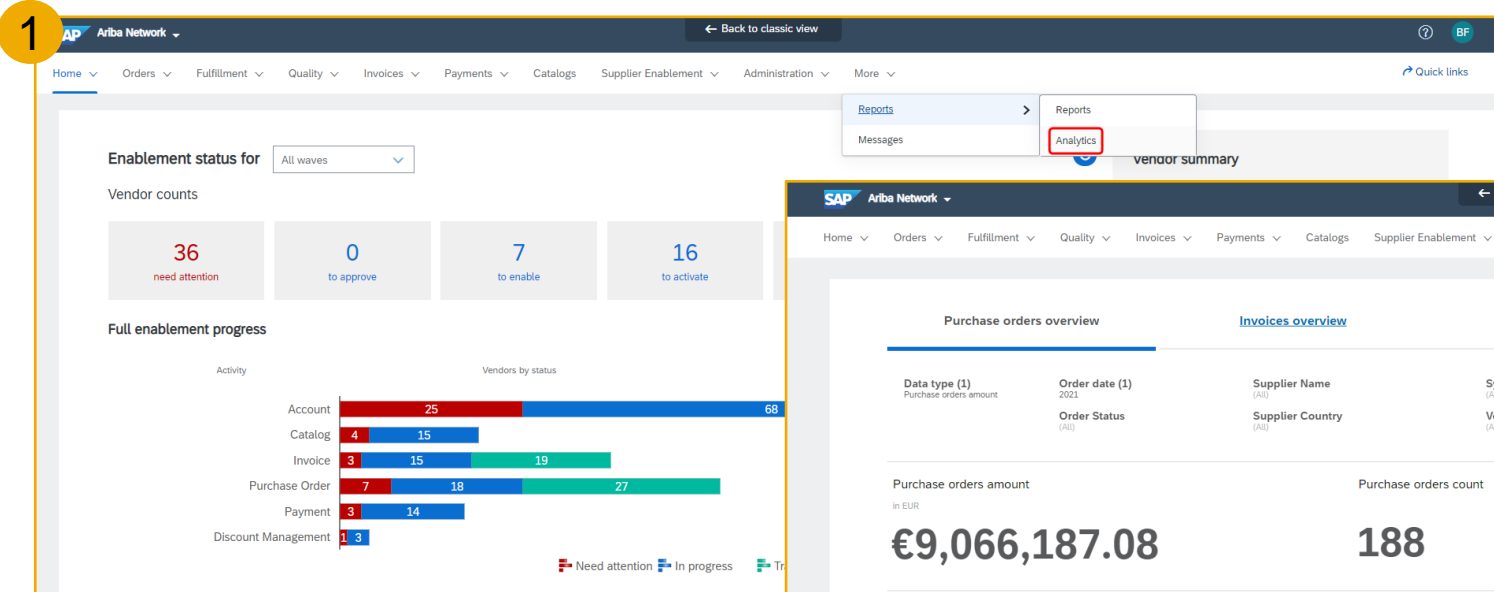
- Blanket purchase orders and scheduling agreements.
- Purchase order line items with multiple schedule lines.
- Service type purchase order line items.

# Feature at a Glance

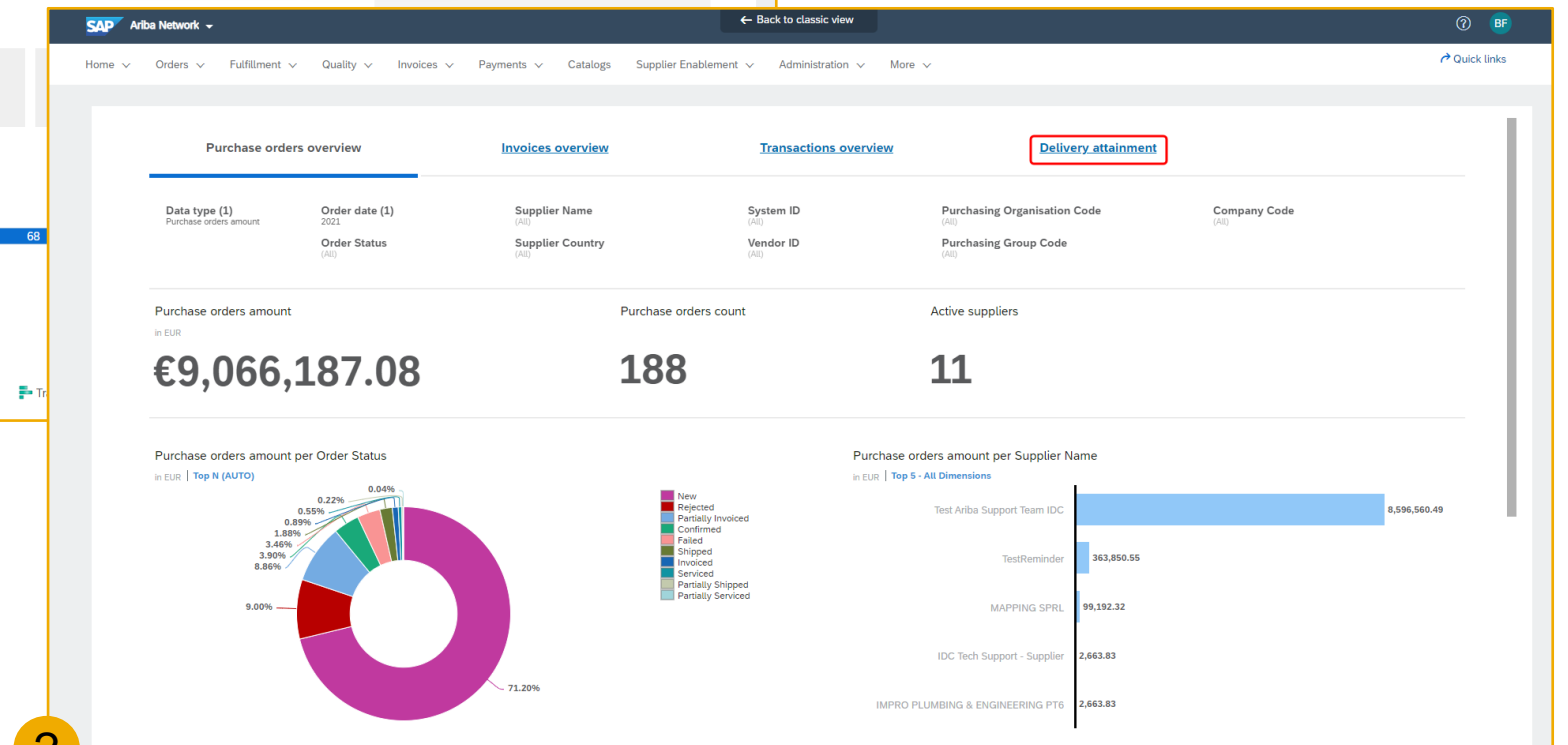
## Introducing: Delivery Execution Data Analytics Story

### Navigation

1. From the Home page, Navigate to **Reports > Analytics**



2. Navigate to the **Delivery Execution Story**.



# Feature at a Glance

## Introducing: Delivery Execution Data Analytics Story

The story displays delivery execution metrics for your entire supply chain and at a supplier level for the previous month by default. You can also filter data by supplier and by month using the **Supplier Name** and **Requested delivery month** filters.

The screenshot displays the SAP Ariba Network interface for the 'Delivery attainment' story. The main dashboard shows three key metrics: Perfect delivery % (76.19), On time delivery % (85.71), and In Full delivery % (90.48). Below these are counts for Perfect Deliveries (16), Evaluated deliveries (21), On Time deliveries (18), and In Full Delivered Items (19). A table at the bottom shows 'Supplier delivery attainment' for CMX Tech, Digi Emea, and LEA Corp.-TEST, with columns for Perfect %, On time %, and In Full %.

Two callout boxes highlight filter options:

- Requested delivery month filter:** A dropdown menu showing options: All, SEPTEMBER (03/2021), AUGUST (03/2021) (selected), SEPTEMBER (03/2021) (202109), and JULY (03/2021).
- Supplier Name filter:** A list of suppliers with checkboxes: All, Brittech Ltd, CMX Tech, CR- Info Tech Pty (Ltd) - TEST, Digi Emea, Elektro Alex - TEST, and Eurolabs Company. A 'Show Inactive Values' link is also visible.

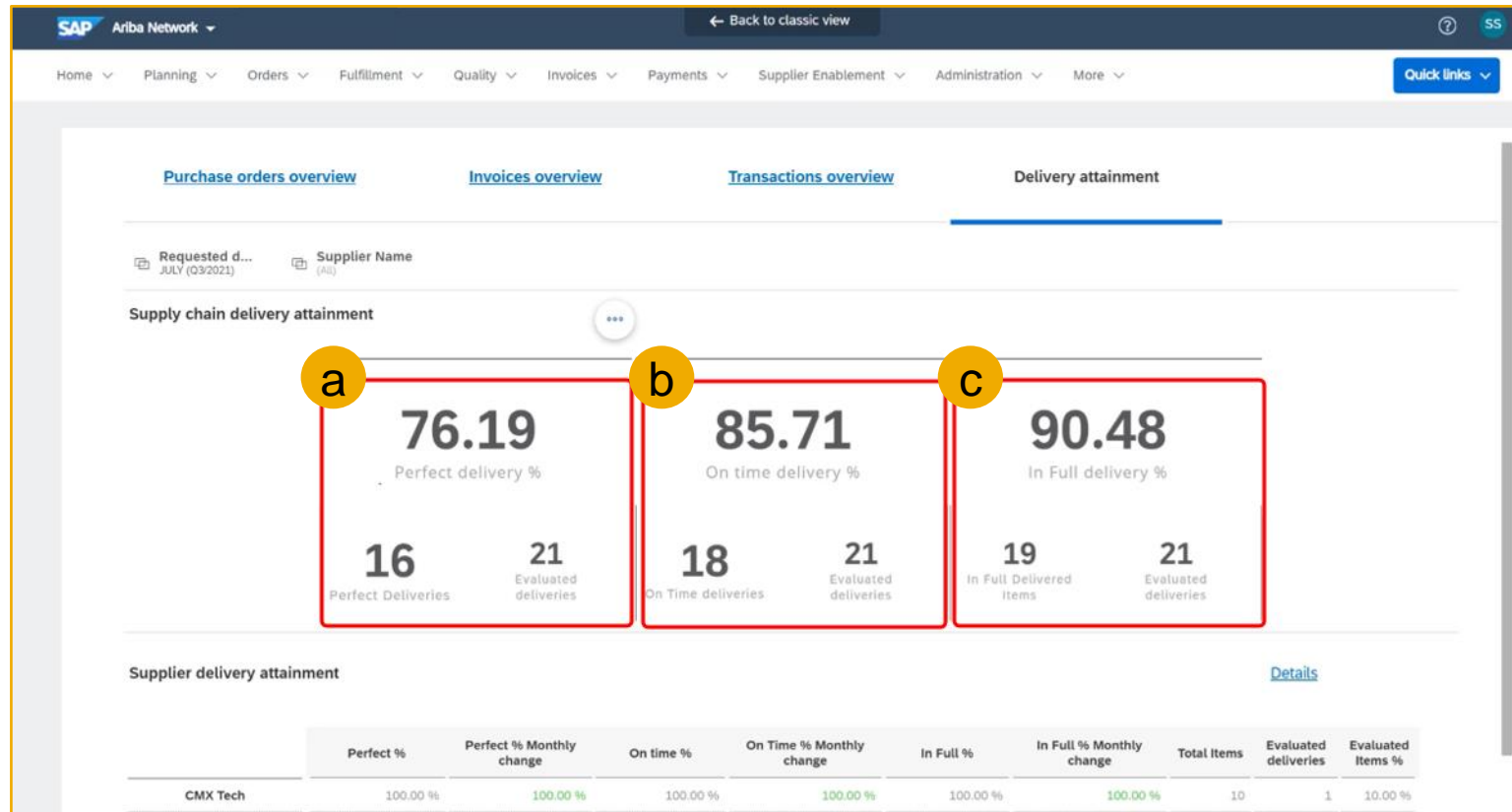


# Feature at a Glance

## Introducing: Delivery Execution Data Analytics Story

There are three main key performance indicators in the delivery execution data analytics story. Dates and quantities in receipts are compared against requested delivery dates and quantities in purchase orders to assess delivery performance for the following key performance indicators:

a. **Perfect delivery %** is the percentage of deliveries that are considered both on time and in full.



b. **On time delivery %** is the percentage of deliveries whereby the receipt date is earlier than or the same as the requested delivery date.

c. **In full delivery %** is the percentage of deliveries whereby the requested quantity matches the received quantity.

## Feature at a Glance

### Introducing: Delivery Execution Data Analytics Story

The story displays delivery execution metrics at supplier level as well. In this case you will be able to review the delivery execution metrics and additional information for each one of your suppliers. The suppliers are listed in decreasing order of perfect delivery %.

Supplier delivery attainment									
	d Perfect %	e Perfect % Monthly change	f On time %	g On Time % Monthly change	In Full %	In Full % Monthly change	Total Items	Evaluated deliveries	Evaluated Items %
CMX Tech	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	10	1	10.00 %
Digi Emea	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	1	1	100.00 %
LEA Corp.-TEST	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	17	8	47.06 %
Maxprint	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	9	3	33.33 %
Eurolabs Company	60.00 %	60.00 %	80.00 %	80.00 %	80.00 %	80.00 %	14	5	35.71 %
Brittech Ltd	0.00 %	0.00 %	100.00 %	100.00 %	0.00 %	0.00 %	2	1	50.00 %
CR- Info Tech Pty (Ltd) - TEST	0.00 %	0.00 %	0.00 %	0.00 %	100.00 %	100.00 %	1	1	100.00 %
Flving Dutchman Company	0.00 %	-	0.00 %	-	0.00 %	-	1	0	0.00 %

d. **Perfect %** is the percentage of deliveries that are considered both on time and in full.

e. **Perfect % Monthly change** is the difference between the current month perfect % value versus the previous month's value.

f. **On time %** is the percentage of deliveries whereby the receipt date is earlier than or the same as the requested delivery date.

g. **On time % Monthly change** is the difference between the current month on time % value versus the previous month's value.

h. **In full %** is the percentage of deliveries whereby the requested quantity matches the received quantity

## Feature at a Glance

# Introducing: Delivery Execution Data Analytics Story

The story displays delivery execution metrics at supplier level as well. In this case you will be able to review the delivery execution metrics and additional information for each one of your suppliers. The suppliers are listed in decreasing order of perfect delivery %.

Supplier delivery attainment									
	Perfect %	Perfect % Monthly change	On time %	On Time % Monthly change	In Full %	<i>i</i> In Full % Monthly change	<i>j</i> Total Items	<i>k</i> Evaluated deliveries	<i>l</i> Evaluated Items %
CMX Tech	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	10	1	10.00 %
Digi Emea	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	1	1	100.00 %
LEA Corp.-TEST	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	17	8	47.06 %
Maxprint	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	9	3	33.33 %
Eurolabs Company	60.00 %	60.00 %	80.00 %	80.00 %	80.00 %	80.00 %	14	5	35.71 %
Brittech Ltd	0.00 %	0.00 %	100.00 %	100.00 %	0.00 %	0.00 %	2	1	50.00 %
CR- Info Tech Pty (Ltd) - TEST	0.00 %	0.00 %	0.00 %	0.00 %	100.00 %	100.00 %	1	1	100.00 %
Flying Dutchman Company	0.00 %	-	0.00 %	-	0.00 %	-	1	0	0.00 %

**i. In Full % Monthly change** is the difference between the current month In full % value versus the previous month's value.

**j. Total items** is the total number of purchase order line items sent to the supplier.

**k. Evaluated deliveries** is the total number of purchase order line items for which the KPI could be calculated. Please see slide 3 for restrictions.

**l. Evaluated items %** is the percentage of purchase order line items for which the KPI could be calculated.

# Planned Features

Business network

## Supply chain collaboration – key features

1. Generic framework for upload and download – ship notice **[CSC-2325]**
2. Delivery execution data analytics story **[NP-27291]**
3. **Generate email notifications for buyers when an order confirmation tolerance deviation occurs [CSC-20519]**

## Feature at a Glance

Ease of implementation

 Low touch / simple

Geographic relevance

 Global

# Introducing: **Generate email notifications for buyers for order confirmation deviation**

## ✓ Description

This feature adds email notifications when order confirmation tolerance deviations need approval. Emails are sent to buyers to let them know there are deviation alerts to address.

## ✓ Buyer user interface changes

This feature adds the following:

- You can request email notifications for order confirmation tolerance deviations that need approval.
- Email notifications are configured from the [Administration > Configuration > Notifications > Order Confirmation Deviation Approval](#) page. By default, email notifications are off.
- You can receive email notifications every one, three, six, 12, or 24 hours.
- Each email notification contains a maximum of 100 of the most recently confirmed orders with tolerance deviations.
- By default, the email is sent to the purchasing agent indicated in the purchase order. You can configure up to three alternative email addresses to send the email to when the purchasing agent information is missing.

# Planned Features

## Business network

### Procurement collaboration – key features

1. **Allow buyers to view return shipments [CSC-27347]**
2. Web assistant for buyers and suppliers in Ariba Network [NS-7308]
3. Support for additional invoicing actions from Workbench order tiles [SA-14871]  
\*phase deployment running through March 21
4. Allow buyers to require invoice attachments for supplier groups or suppliers in a specific country/region [NP-29886]
5. Trading partner marketing profile [SA-26716]  
\*phase deployment running through April 18

# Feature at a Glance

## Introducing: Allow buyers to view return shipments

Ease of implementation  
Geographic relevance

Low touch / simple  
Global

### Buyer user interface changes

This feature adds the [Fulfillment > Extended Collaboration > Return Shipments](#) page. The table on this page lists the ship notices sent by buyers to return items.

Extended Collaboration

Component Inventory Component Shipments Component Receipts Component Consumption Return Shipments

▼ Search Filters

Supplier: (no value) Routing Status: All

Ship Notice No.:

Date Range: Last 14 days  
2 Oct 2021 - 15 Oct 2021

Number of Results: 100 Search Reset

Return Ship Notices

Ship Notice No.	Supplier	Order No.	Date	Routing Status
<a href="#">4_C1_rASN211015023936</a>	S2_selsup211015023936493	<a href="#">po21101502HXgO</a>	15 Oct 2021 2:41:47 PM	Sent
<a href="#">3_C1_rASN211015023936</a>	S1_selsup211015023936UIB	<a href="#">po2110150242Wj</a>	15 Oct 2021 2:41:20 PM	Sent
<a href="#">2_C1_rASN211015023936</a>	S1_selsup211015023936UIB	<a href="#">po21101502QLmm</a>	15 Oct 2021 2:40:50 PM	Sent
<a href="#">1_C1_rASN211015023936</a>	S1_selsup211015023936UIB	<a href="#">po21101502QLmm</a>	15 Oct 2021 2:40:46 PM	Sent

# Demonstration



# Planned Features

## Business network


### Procurement collaboration – key features

1. Allow buyers to view return shipments [\[CSC-27347\]](#)
2. **Web assistant for buyers and suppliers in Ariba Network** [\[NS-7308\]](#)
3. Support for additional invoicing actions from Workbench order tiles [\[SA-14871\]](#)  
\*phase deployment running through March 21
4. Allow buyers to require invoice attachments for supplier groups or suppliers in a specific country/region [\[NP-29886\]](#)
5. Trading partner marketing profile [\[SA-26716\]](#)  
\*phase deployment running through April 18

## Feature at a Glance

Ease of implementation  Low touch / simple  
Geographic relevance  Global

# Introducing: **Web assistant for buyers and suppliers in Ariba Network**

This feature introduces Web assistant help in the Ariba Network interface for both buyers and suppliers. Web assistant is an effective tool to give buyers and suppliers information they need from right within the application. Web assistant help is available as in-context help, accessible by clicking the question mark icon  at the top right corner of the user's home page. Users can refer to the Web assistant help to quickly understand the functionalities and user actions provided in that page.

### Key components of Web assistant

The following are the key components of Web assistant help introduced in this release:

- The **What's New** tile in the Web assistant carousel informs buyers and suppliers about new features and functionalities announced in the current release.
- **Guided Tours** navigate suppliers through three tasks in the current release, and are particularly useful to relatively new users.
  - Creating a PO based invoice
  - Creating a ship notice
  - Creating an order confirmation

Future releases will feature guided tours for other frequently used user tasks.

- The **Documentation** tile in Web assistant provides access to all of SAP Ariba's documentation sets. Buyers and suppliers gain access to user guides, release guides, administrator guides and a host of other useful documentation about SAP Ariba solutions.
- The **Support** tile points buyers and suppliers to SAP Ariba's Customer Support page.

# Demonstration

# Planned Features

## Business network

### Procurement collaboration – key features

1. Allow buyers to view return shipments [CSC-27347]
2. Web assistant for buyers and suppliers in Ariba Network [NS-7308]
3. **Support for additional invoicing actions from Workbench order tiles [SA-14871]**  
\*phase deployment running through March 21
4. Allow buyers to require invoice attachments for supplier groups or suppliers in a specific country/region [NP-29886]
5. Trading partner marketing profile [SA-26716]  
\*phase deployment running through April 18

## Feature at a Glance

Ease of implementation  Low touch / simple  
Geographic relevance  Global

# Introducing: **Support for additional invoicing actions from Workbench tiles**

You can now create credit memos, line-item credit memos, and line-item debit memos from order-based **Workbench** tiles.

### ✓ Changes to existing functionality

Previously, users could not create credit memos, line-item credit memos, and line-item debit memos from order-based **Workbench** tiles, and instead had to create these documents from the classic user interface.

Now, users can create credit memos, line-item credit memos, and line-item debit memos from the **Actions** column of applicable order-based tiles on the **Workbench**.

### ✓ User interface changes

Depending on your buyer's transaction rules, your user permissions, and document status, the following actions are now available from order-based **Workbench** tiles:

- **Create credit memo**
- **Create line-item credit memo**
- **Create line-item debit memo**

# Demonstration

# Planned Features

## Business network

### Procurement collaboration – key features

1. Allow buyers to view return shipments [CSC-27347]
2. Web assistant for buyers and suppliers in Ariba Network [NS-7308]
3. Support for additional invoicing actions from Workbench order tiles [SA-14871]  
\*phase deployment running through March 21
4. **Allow buyers to require invoice attachments for supplier groups or suppliers in a specific country/region [NP-29886]**
5. Trading partner marketing profile [SA-26716]  
\*phase deployment running through April 18

## Feature at a Glance

Ease of implementation

Low touch / simple

Geographic relevance

Global

# Introducing: **Allow buyers to require invoice attachments for supplier groups or supplier sin a specific country/region**

Previously, buyers had the option to require suppliers to send invoice attachments. Suppliers had to add attachments to invoices and credit memos as configured by buyers on Ariba Network.

Now, buyers can choose to require supplier groups or suppliers in a specific country/region to send invoice attachments by enabling the corresponding invoice rules in Ariba Network. The rule **Require suppliers to send invoice attachments** requires supplier groups or suppliers in a specific country/region to include attachments when they create invoices. The rule **Require suppliers to send credit memo attachments** requires supplier groups or suppliers in a specific country/region to include attachments when they create credit memos against purchase orders or invoices.

### i Note

The **Allow suppliers to send invoice attachments** rule must be checked to see and enable the rules **Require suppliers to send invoice attachments** and **Require suppliers to send credit memo attachments**.



# Planned Features

## Business network

### Procurement collaboration – key features

1. Allow buyers to view return shipments [CSC-27347]
2. Web assistant for buyers and suppliers in Ariba Network [NS-7308]
3. Support for additional invoicing actions from Workbench order tiles [SA-14871]  
\*phase deployment running through March 21
4. Allow buyers to require invoice attachments for supplier groups or suppliers in a specific country/region [NP-29886]
5. **Trading partner marketing profile** [SA-26716]  
\*phase deployment running through April 18

# Feature at a Glance

## Introducing: Trading Partner Marketing Profile

Ease of implementation  Low touch / simple  
Geographic relevance  Global

### Customer challenge

As a supplier on the Business Network, it can be difficult to stand out and gain new business opportunities from buyers. Buyers often can't easily identify new and innovative sources of supply and suppliers can't fully leverage the breadth and depth of the network to reach new business opportunities.

### Meet that challenge with SAP Ariba

By consolidating relevant information about the supplier's profile into a single place, the marketing profile on the SAP Business Network is offering an efficient way of updating & managing information that helps suppliers improve their visibility amongst buyers and showcase their uniqueness to prospects.

### Experience key benefits

- Give trading partners more business opportunities through website traffic and contact requests
- Trading partners can update their business profile with their business capabilities, competitive edge and other highlights that set them apart from the rest
- Trading partners can control whether or not they wish to show in search results

### Solution area

Ariba Network

### Implementation information

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

### Prerequisites and Restrictions

- The new Marketing profile does not support rich text formatting. Any rich text in the Company description from the legacy Company profile is lost when edited in the new Marketing profile.
- Your Address, Certifications, and company logo are displayed in but can not currently be edited from the Marketing profile. Edit your Address, Certifications, and company logo from the Company profile.
- You must have the Company Information permission to edit the Marketing profile.
- Buyer search based on the marketing profile is planned for future release.

# Feature at a Glance

## Introducing: Trading Partner Marketing Profile

To access the marketing profile, Click the **Account Settings** icon (green circle) on top right corner, and choose **Marketing Profile**.

Suppliers can update and maintain information in the marketing profile about their business, including products and services offered, service locations, and highlights of their accomplishments and values.

- Clicking on the **Show in-public search** toggle will adjust whether your profile will be shown in buyer search results.
- Clicking on the pencil icon will allow editing of the field values.

The image shows a composite of two screenshots from the SAP Business Network interface. On the left, a user's account settings menu is open, showing options like 'My Account', 'Link User IDs', 'Contact Administrator', 'Switch to Test Account', 'Company Profile', 'Marketing Profile' (highlighted with a red box), 'Service Subscriptions', 'Settings', and 'Logout'. On the right, the 'Trading partner profile' for 'Globally Carrier, Inc.' is displayed. The profile includes a 'Show in public search' toggle (labeled 'a') and an edit icon (labeled 'b'). The profile details include: Employee 1000, Founded 1995, Revenue 12M, Business type 'Logistic solutions +2', and Address 'Illinois, United States'. It also lists certifications such as 'Diversity: Minority-Owned Business', 'Green Initiative', and 'ISO 9000 Certified'. Categories, service locations, and industries are also listed, along with company keywords like 'Air freight', 'Cargo freight logistics', and 'Shipping'.

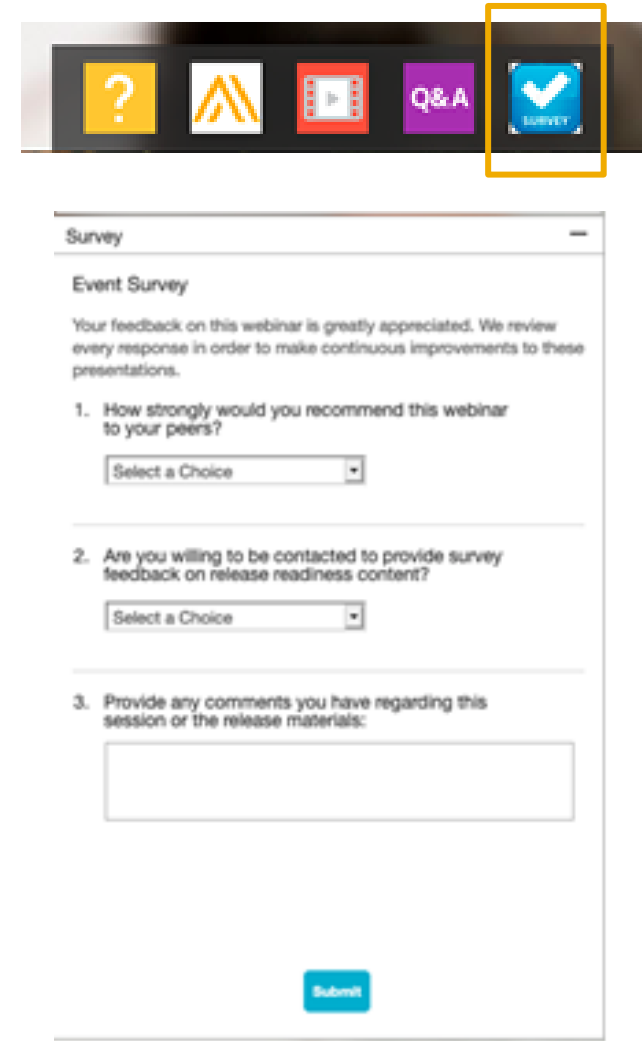
# Logistics

## 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 '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:

Submit

# General Information **Session Materials**

Redesigned Release Readiness landing page as of 2202 release.

Scroll through to see feature lists, documentation links, release schedules and archived information from prior releases.

Release Readiness

Have a question?

## SAP Ariba Release Readiness

Welcome to the SAP Ariba Release Readiness portal - a central location to get up-to-date information and materials to help you prepare for upcoming releases.

### 2202 Release Resources

Review the [Feature List](#). Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the [Release Highlights](#).

The [Release Summary](#) provides a downloadable overview of planned features with links to additional feature content.

The [What's New in SAP Ariba](#) guide provides full details on each feature.



### Learning Quick Links

[Intelligent Source to Pay](#)

[Cloud Integration Gateway  
\(CIG\) Community](#)

[Guided Sourcing Resources](#)

# Thank you.

Contact information:

**Rob Jones**

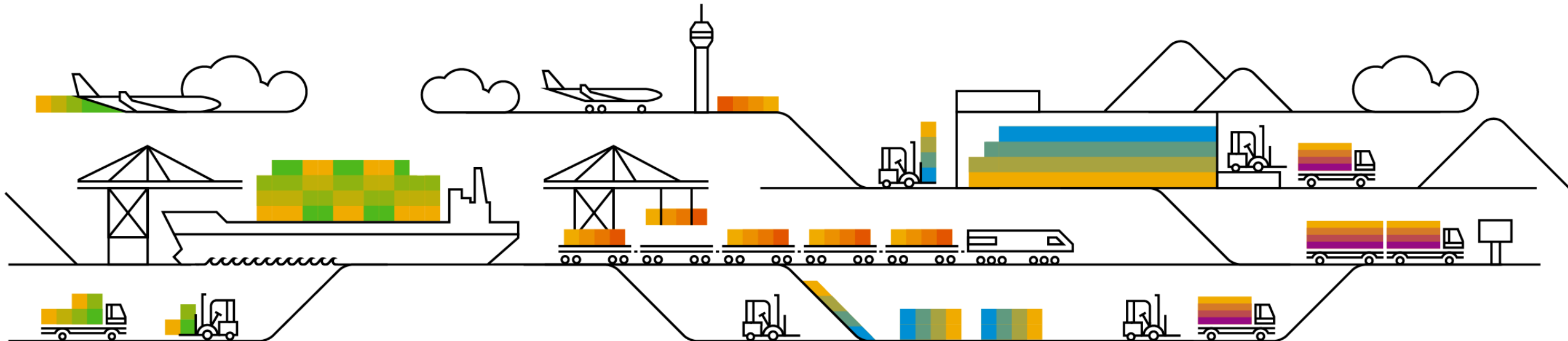
Sr. Director, Roadmaps and Releases

ISBN Customer Office

Washington, DC, USA

[rob.jones@sap.com](mailto:rob.jones@sap.com)

## Appendix: Additional information of possible interest



# Communications Notice Recipients

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

## Best Practice:

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

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

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

DSC view with ability to add additional email

This screenshot shows the 'Subscriptions' view for the same three categories as the previous screenshot. It includes 'Subscribe' and 'Unsubscribe' buttons, and an 'Additional Email' field with a question mark icon. The 'Additional Email' field is currently empty and has a placeholder text '<Optional Additional Email>'. The 'Subscriptions' view is titled 'DSC view with ability to add additional email' in a yellow callout box.

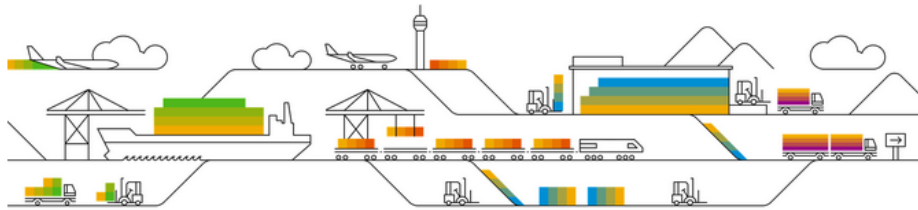


# Historical release information [Archive page](#)

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

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

## SAP Ariba Customer Readiness Resources



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

### Strategic Sourcing



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

### Procurement



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

### Supplier Management and Business Network



Supply Chain Collaboration	<a href="#">2021</a>	<a href="#">2020</a>	<a href="#">2019</a>
----------------------------	----------------------	----------------------	----------------------

## SAP Ariba Customer Readiness Resources 2018 Releases:

### sourcing, contracts, & spend analysis

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

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

### April

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

### March

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