



SAP Ariba 

SAP Ariba Release Update – 2202

Operational Procurement

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PUBLIC

Agenda

- Background and Objectives
- Customer Success partner (CSP) Introduction
- New Features Releases – 2202
- Key Features Deep Dive

Release Link 2202 : <https://connectsupport.ariba.com/sites#item-view&/202058>

Background & Objectives

- SAP Ariba releases a number of features on quarterly basis across the Ariba Solution Portfolio
- In most cases, Ariba Customers are not able to keep track of these releases or understand which of these new innovations might be useful for addressing their current pain points
- The objective of this session is to provide a brief synopsis of the Ariba innovations on a quarterly basis to help Ariba Customers keep up to date with the new features & functionalities released by SAP Ariba
- In this session we will provide a summary of these features at a high level and deep dive into few key features only. If there is any specific feature that you are interested in deep diving, please reach out to respective CEE for the same



2202 Feature Releases

#	Q1 2022 – Feature List	Description	Buying & Invoicing	Buying	Catalog	Invoice Mgt	Guided Buying	Feature Enablement
1	Ability to import requisitions with attachments using web services [CP-16368]	This feature enables the import of requisitions that contain header-level or line-level attachments using web services.	✓	✓				Customer Configured
2	Preventing addition or deletion of attachments from approved purchase requisitions [CP-18089]	Buyer organizations can use this feature to prevent the accidental or intentional, addition or deletion of attachments from approved purchase requisitions	✓	✓				Customer Configured
3	Limits for the number of material line items in imported requisition [CP-18899]	This feature sets limits for the number of material line items that can be included in requisitions during import to 500.	✓	✓				Automatically On
4	Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing [SINV-5407]	Goods receipt-based invoice verification supports a delivery-based invoicing process, where suppliers create invoices based on shipments, and invoice quantities and prices are reconciled against receipts. Buyers can create multiple receipts for one shipment, so each invoice line can reference multiple receipts. This feature is for businesses that require invoices for certain goods to be based on the price and quantity at the time of shipping the goods rather than when the purchase order was placed. Previously, this feature was only available in SAP Ariba Invoice Management	✓					Customer Configured

#	Q1 2022 – Feature List	Description	Buying & Invoicing	Buying	Catalog	Invoice Mgt	Guided Buying	Feature Enablement
5	Supporting discount information in requisitions imported from SAP Fieldglass [SINV-13117]	With this feature, discount information in work orders and statements of work (SOWs) imported from SAP Fieldglass is supported and processed in the associated purchase requisitions and purchase orders in the SAP Ariba solution. Discount Amount and Discount Percentage field values can be imported and displayed in the associated purchase requisitions and purchase orders.	✓	✓				Customer Configured
6	Improved accessibility for catalog screens [GB-11742]	Guided buying meets WCAG 2.1 level AA accessibility requirements on the pages that are widely used for catalog purchases. WCAG is a set of recommendations published by the World Wide Web Consortium for creating web applications that are more accessible to people with disabilities and to user agents.	✓	✓			✓	Automatically On
7	Redesigned buying On-Behalf-Of experience [GB-7491]	When users buy on behalf of other users or locations, they can now change additional business entity values such as company code, purchasing unit, purchasing organization, plant, or ship to address. Previously, guided buying used the default values for the chosen user or business entity and didn't allow users to change them.	✓	✓			✓	Customer Configured
8	Support for importing catalog data directly from SAP ERP systems to SAP Ariba Procurement solutions [CM-5737]	With this feature, using SAP Ariba Cloud Integration Gateway, buyers can import catalog data directly from SAP ERP systems to SAP Ariba Procurement solutions without routing it through Ariba Network.	✓	✓	✓		✓	Customer Configured

#	Q1 2022 – Feature List	Description	Buying & Invoicing	Buying	Catalog	Invoice Mgt	Guided Buying	Feature Enablement
9	Support for sending inventory reservation requests from guided buying to SAP S/4HANA or SAP S/4HANA Cloud in the 2NV and the 3EN integration scenarios [GB-15594]	In the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario, buyers can create requests for inventory items in guided buying, and send these requests to SAP S/4HANA or SAP S/4HANA Cloud. Inventory items are items stocked by your organization, such as MRO (Maintenance, Repair, and Operations) items or items manufactured by your organization. Users see the available quantity of each item and can choose specific storage locations when ordering.	✓	✓			✓	Customer Configured
10	Sending limit items in guided buying requests to SAP S/4HANA Cloud for the 3EN integration scenario or to SAP S/4HANA for the 2NV and 3EN integration scenarios [GB-17634]	Buyers can add limit items in guided buying requests for goods and lean services that correspond to the item category E in SAP S/4HANA Cloud or SAP S/4HANA. For SAP S/4HANA Cloud, this feature enables the capability to add limit items in guided buying requests for the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario. For SAP S/4HANA, this feature enables the capability to add limit items in guided buying requests for the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario.	✓	✓			✓	Customer Configured



Key Features **Deep Dive**



Feature at a Glance

Support for importing catalog data directly from SAP ERP systems to SAP Ariba Procurement solutions

Feature at a Glance

Ease of implementation
Geographic relevance

Low touch / simple
Global

Introducing: Support for importing catalog data directly from SAP ERP systems to SAP Ariba Procurement solutions

Customer challenge

Earlier customer could import catalog data from SAP ERP systems to SAP Ariba Procurement solutions through Ariba Network.

This required Customer to subscribe for Ariba Network license.

Solution area

SAP Ariba Cloud Integration gateway

SAP Ariba Buying

SAP Ariba Buying and Invoicing

SAP Ariba Catalog

Meet that challenge with SAP Ariba

With this feature, using SAP Ariba Cloud Integration Gateway, buyers can import catalog data directly from SAP ERP systems to SAP Ariba Procurement solutions without routing it through Ariba Network. It also enables buyers to monitor the status of the imported catalog files in the SAP ERP systems.

Implementation information

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

A member of the Integration Admin group must review and accept the data definition changes for this feature.

Experience key benefits

The ARBCIG_BUYER_CATALOG_REPORT program enables buyers to create CIF catalogs by extracting catalog data from Purchase Information records and Materials Master records in their SAP ERP systems and send the catalogs to the SAP Ariba Procurement solution.

Prerequisites and Restrictions

Prerequisites:

Make sure that you select the Master Data and Catalog Status Upload check boxes in the Interface Setup Program for Ariba Procurement page.

CIG Add-on in ERP:

The enhancement is available with SP16

Feature at a Glance

Introducing: **Support for importing catalog data directly from SAP ERP systems to SAP Ariba Procurement solutions**

Existing Flow:



New design Flow:



The ARBCIG_BUYER_CATALOG_REPORT program requires that the BUYER_CAT_OVERRIDE parameter be maintained.



Parameter name	Description	Supported values
BUYER_CAT_OVERRIDE	<p>Applicable for SAP Ariba Procurement solutions.</p> <p>This parameter is needed to override certain fields of the records in the ARBCIG_CATALOGST table. It takes effect only for background job execution.</p> <p>If you do not maintain this parameter, a message is displayed in background job logs for the ARBCIG_BUYER_CATALOG_REPORT program.</p> <p>In the foreground, this parameter is ignored for the ARBCIG_BUYER_CATALOG_REPORT program.</p>	<ul style="list-style-type: none">◦ Variable Name: BUYER_CAT_OVERRIDE◦ Field Name: Leave it blank◦ Variant: The unique variant name for the SAP Ariba Buying solutions in SAP ERP. For example, VREALM_2.◦ Partition: The unique site name for the SAP Ariba Buying solutions in SAP ERP. For example, PREALM_2.◦ Low: 'X'



Feature at a Glance

Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Customer challenge

Certain customer business scenarios are more convenient when invoices can be reconciled against goods receipts instead of purchase orders. Customers using SAP Ariba Invoice Management are able to receive and reconcile invoices that are verified against goods receipts, but customers using SAP Ariba Buying and Invoicing are not able to use this functionality.

Solution area

SAP Ariba Buying and Invoicing

Meet that challenge with SAP Ariba

Goods receipt-based invoice verification supports a delivery-based invoicing process, where suppliers create invoices based on shipments, and invoice quantities and prices are reconciled against receipts. Buyers can create multiple receipts for one shipment, so each invoice line can reference multiple receipts.

This feature is for businesses that require invoices for certain goods to be based on the price and quantity at the time of shipping the goods rather than when the purchase order was placed.

Implementation information

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

Customer configured via the self service parameters:

Application.Procure.EnableGRBasedInvoice

Application.Procure.EnablePriceDateControl

Experience key benefits

In some industries, incoming invoices are settled against the goods received instead of purchase orders – especially when deliveries of orders are done in several parts. SAP Ariba Buying & Invoicing can now reconcile invoices based on goods receipts for the invoiced items.

This satisfies business requirements for certain customers, enhances the range of use cases available for invoice reconciliation in SAP Ariba Buying and Invoicing, and ensures accurate invoice compliance

Prerequisites and Restrictions

Restrictions:

- This feature works with manual, quantity-based receiving. It doesn't support amount-based receiving or automatic receiving.
- This feature supports PO-based invoices. It doesn't support invoices for release contracts, invoices for service orders, or invoices created through evaluated receipt settlement (ERS). The feature hasn't been tested with summary (multi-PO) invoices.
- To export payment requests with information about matched receipts, use Web services. This feature doesn't support exporting payment requests in CSV files.

Feature at a Glance

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Line Item Details

No.: 1
Full Description: iphone charger
Supplier Part Number:
Supplier Part Auxiliary ID:
Qty: 100
UCOM: each
Price: \$40.00 USD
Commodity Code: Apparel and Luggage and Personal Care Products
Main Category: Material
Goods Receipt-based Invoice Verification: **Yes**
Material Group: R1133 (Household/cosmetics)
Vendor: 000000100 (JCN Technologies (AN - Fulfillment FT))
Contact: 000000100
Payment Terms: 0002
Number Accepted: 65
Number Rejected: 0
Purchasing: 3000 (IDES USA)
Line Item Text:
Contract:

Items in Purchase Requisitions and Purchase Orders will display the Goods Receipt-based Invoice Verification flag.

Order ID: PO83744 Date: Thu, 16 Dec, 2021
Order Title: GRdemo10 Processing Status: Processed
Return Receipt:
Ship Notice: **ASN1** ⓘ
My Labels: Archive Items Apply Label... ⓘ

Line Items - Received by Quantity

No.	Quantity	Full Description	Unit	Supplier Part Number	Prev. Accepted	Prev. Rejected	Accepted	Rejected	Total Received	Date Received
1	100	iphone charger	each		0	0	50	0	50	Thu, 16 Dec, 2021

Close Order: No ⓘ

Receipts created for line items flagged for GR based invoice verification reference the associated Ship Notice IDs.

Feature at a Glance

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Invoice Entry | Approval Flow

Header Information

Type: Non-PO PO-Based Contract-Based

Supplier: 0000000100 (JCN Technologies (AN - Fulfillment FT))

Supplier Contact: 0000000100 [select]

Supplier Invoice #: L09805690

Invoice Date: Sat, 18 Dec, 2021

Purchase Orders: PO63744 Add more

Receipts: (no value)

On Behalf Of: Chad Noi

Company Code: 3000 (IDES US (INC))

Choose Values for Receipts

Add to Currently Selected

ID [dropdown] [input] [Search]

ID ↑	External Receipt ID	Ship Notice	Date Created
<input type="checkbox"/>	RC346	ASN34	Thu, 16 Dec, 2021

Currently Selected

ID ↑ External Receipt ID Ship Notice Date Created

No Items

Done

Searching for associated receipts allows the user to select one or more receipts. Invoice line items are automatically created from receipt line items.

When creating an invoice for a PO that contains at least one line item flagged for receipt based invoice verification the user can select an associated receipt for that item.

Line Items (1)

No.	Description	Order ID	Qty	Unit	Price	Amount	Discount	Charges	Taxes	Gross Amount	Accounting	Details
1	iphone charger	PO63744	15	each	\$40.00 USD	\$600.00 USD				\$600.00 USD	(1)	Details

Commodity Code: Apparel and Luggage and Pers...
Material Group: R1133 (Household/cosmetics)
Supplier Part Number:
Plant: 3000 (New York)
691 Broadway
NEW YORK NY 10001

Reference Date: Sat, 18 Dec, 2021
Supplier Part Auxiliary ID:
Full Description: iphone charger
Attachments: Add
Comments: Add

Feature at a Glance

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Invoice reconciliation documents for goods receipt based invoices will reference associated ship notices at the header and line levels.

IRGRdemo10-359

Invoice ID: INVGRdemo10-359
Invoice From: JCN Technologies (AN - Fulfillment FT) on Thu, 16 Dec, 2021
Invoice Type: Purchase Order
Ship Notice Title: ASN1, ASN2

Header Information

Assigned To Me (2) All Exceptions (2)

Under Tax Variance

Order : PO83744	Invoice Line No. : 1	Tax Amount : \$0.00 USD	Tax Code : 11
Sales tax (auto-generated)	Order Line No. : 1	Expected Tax Amount : \$80.00 USD	Expected Tax Rate : 4%

View Details Reference

Order : PO83744	Invoice Line No. : 2	Tax Amount : \$0.00 USD	Tax Code : 11
Sales tax (auto-generated)	Order Line No. : 1	Expected Tax Amount : \$24.00 USD	Expected Tax Rate : 4%

View Details Reference

Assigned To Me (0) All Exceptions (2)

Under Tax Variance

Order : PO83744 Invoice Line No. : 1 Tax Amount : \$0.00 USD Tax Code : 11
Sales tax (auto-generated) Order Line No. : 1 Expected Tax Amount : \$80.00 USD Expected Tax Rate : 4%

View Details Reference

Reference Documents

Invoice

No.	Invoice	Description	Qty	Unit	Price	Discount	Charges	Gross Amount	Ship Notice
1	GRdemo10	iphone charger	50	each	\$40.00 USD			\$2,000.00 USD	ASN1

Receipt

No.	Receipt	Description	Qty	Unit	Price	Available Qty	Date Received	Ship Notice
1	RC344	iphone charger	50	each		0	Thu, 16 Dec, 2021	ASN1

Purchase Order

No.	Order	Description	Qty	Unit	Price
1	PO83744	iphone charger	100	each	\$40.00 USD



Feature at a Glance

Redesigned buying On-Behalf-Of experience

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Redesigned buying On-Behalf-Of experience

Customer challenge

When a preparer starts requests on behalf of a user, plant, purchasing unit or company code, only part of the organizational data needed to buy for another entity is defaulted. They may not find the right set of preferred or qualified suppliers and errors might occur on the checkout screen due to inconsistent organizational data.

When a preparer tries to change a requester or organizational data in the middle of a purchase, the items added to the purchase requisition may not match the right purchasing context. This could lead to confusion and frustration as the preparers might need to fix errors on the checkout screen.

Preparers are currently not given the flexibility to set the purchasing context.

Solution area

SAP Ariba Buying with guided buying capability

SAP Ariba Buying and Invoicing with guided buying capability

Meet that challenge with

SAP Ariba

When users buy on behalf of other users or locations, they can now change additional business entity values such as company code, purchasing unit, purchasing organization, plant, or ship to address.

Implementation information

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

Customer must enable the following parameters in guided buying:

PARAM_ENABLE_NEW_OBO_UI

(Optionally) ENABLE_ON_BEHALF_OF_CRITERIA

Experience key benefits

Adding the ability for users to update purchase context data such as company code, purchasing unit, plant, etc. at the time for Buy On Behalf Of reduces the chance for errors on the checkout screen. It also makes sure users are presented with the correct items and suppliers for the BOBO purchasing context.

This will improve the user experience and reduce user frustration in BOBO scenarios.

Prerequisites and Restrictions

Guided Buying functionality must be configured. This functionality is only available in Guided Buying.

Requires the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario to SAP S/4 HANA.

Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

OBO user scenario

Users are allowed to change purchasing context for OBO user scenario.

The screenshot shows the 'Request on behalf of user' dialog box in its initial state. It features a progress indicator with two steps: '1 Select user' and '2 Review information (Optional)'. A search bar contains the ID 'ghalas'. Below the search bar is a table with the following data:

ID	Name
ghalas	Gene Halas

At the bottom of the dialog, there are three buttons: 'Start requesting on behalf of', 'Next', and 'Cancel'. The 'Next' button is highlighted with a red box.



The screenshot shows the 'Request on behalf of user' dialog box in its second state. The progress indicator now shows '1 Select user (Gene Halas)' and '2 Review information (Optional)'. The 'Review information' section is highlighted with a red box and contains the following fields:

- Company Code: 3000 (IDES US INC)
- Purch Org: 3000 (IDES USA)
- Plant: 3000 (New York)
- Purchasing Unit: US100
- Shipping: (empty)
- Ship To: 3000 (New York)
- Address: 691 Broadway NEW YORK, NY 10001 United States

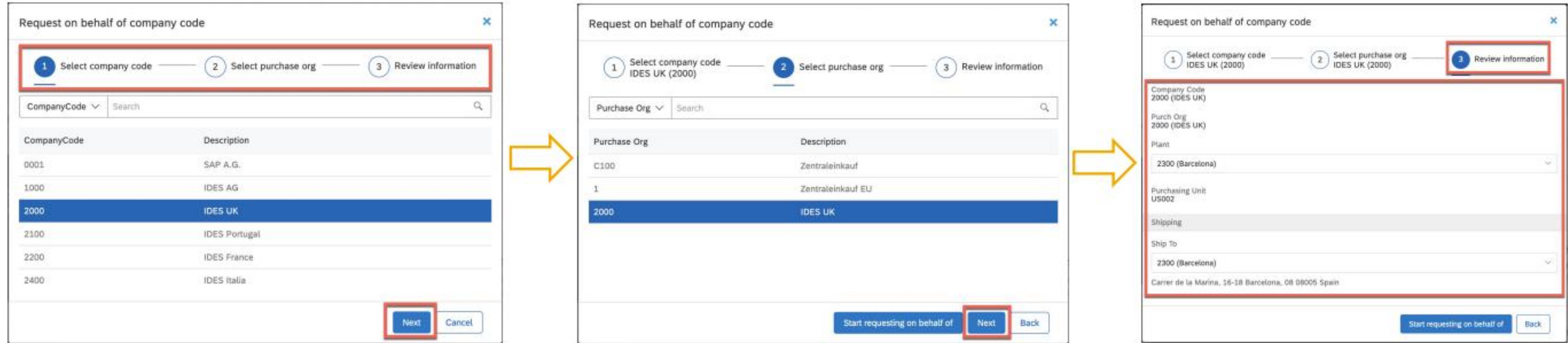
At the bottom of the dialog, there are two buttons: 'Start requesting on behalf of' and 'Back'. The 'Start requesting on behalf of' button is highlighted with a red box.

Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

OBO company code scenario

'Review information' section is added where users can check and update the purchasing context.



Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

OBO plant scenario

'Review information' section is added where users can check and update the purchasing context.

Request on behalf of plant

1 Select plant — 2 Review information

Plant 2000

Plant	Description	Company Code	City	Country/Region	Postal Code	Street
2000	Heathrow / Hayes	2000	Heathrow, Hayes	GB	UB3 5EY	3 Nobel Drive

Next Cancel



Request on behalf of plant

1 Select plant (Heathrow / Hayes) — 2 Review information

Company Code
2000 (IDES UK)

Purch Org
2000 (IDES UK)

Plant
2000 (Heathrow / Hayes)

Purchasing Unit
US002

Shipping

Ship To
2300 (Barcelona)

Carrer de la Marina, 16-18 Barcelona, 08 08005 Spain

Start requesting on behalf of Back

Feature at a Glance

Introducing: **Redesigned buying On-Behalf-Of experience**

OBO purchasing unit scenario

'Review information' section is added where users can check and update the purchasing context.

Request on behalf of purchasing unit

1 Select purchasing unit (Dean Jones & Bishop) — 2 Review information

Company Code
2300 (IDES España)

Purch Org
2300 (IDES Spanien)

Plant
2300 (Barcelona)

Purchasing Unit
BUY01

Shipping

Ship To
2300 (Barcelona)

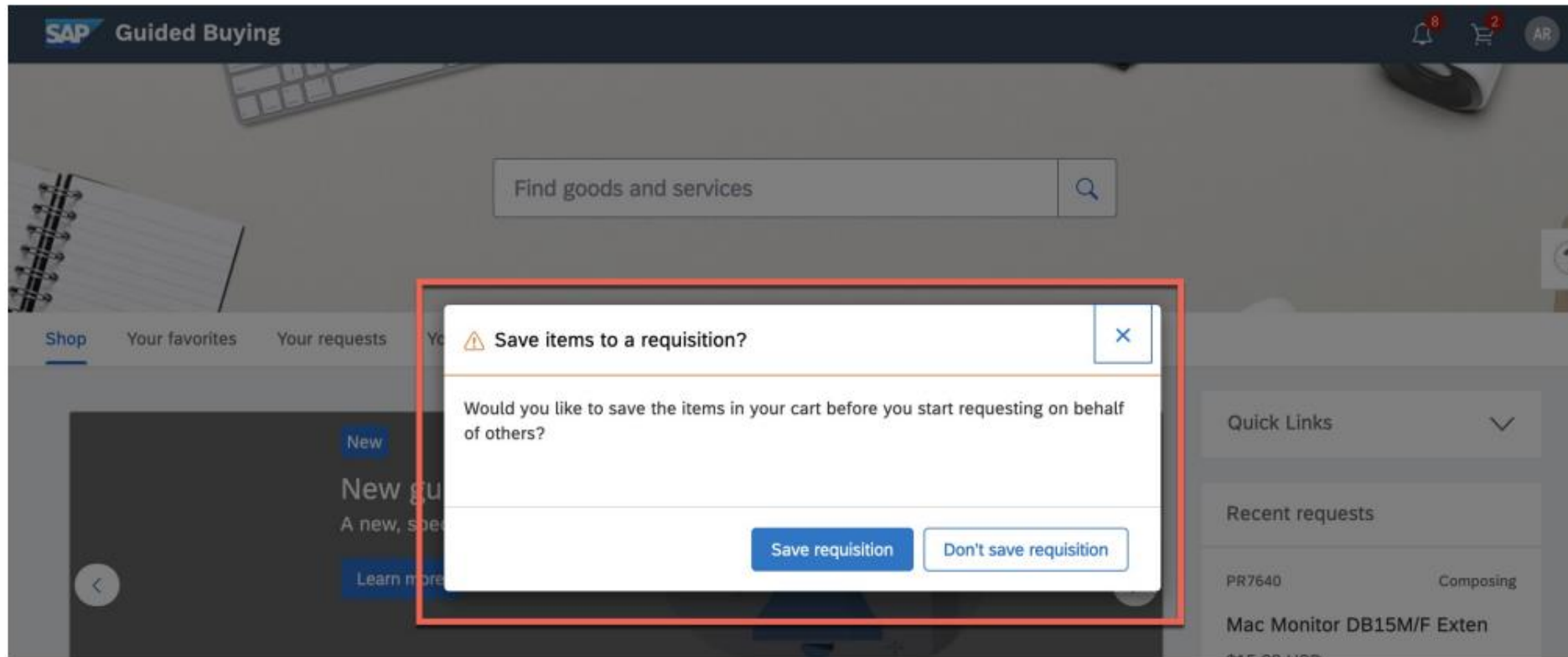
Carrer de la Marina, 16-18 Barcelona, 08 08005 Spain

Start requesting on behalf of Back

Feature at a Glance

Introducing: **Redesigned buying On-Behalf-Of experience**

If there are items in the user's cart when they start OBO process, the user is given the option to save the items to a requisition or discard the items.



Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

SAP Guided Buying

on behalf of Gene Halas

On behalf of user

- GH Gene Halas
- Company code 3000
- Purchasing organization 3000
- Plant 3000
- Purchasing Unit US100

Find goods and services

Users may hover over the banner to check the OBO context.

New

New guided buying tutorial available

A new, spectacular video tutorial is available for beginning users on "How to use super guided buying."

Learn more

On behalf of checkout Gene Halas / PR7640

AR on behalf of GH

Ship to	Manage locations	Charge to	Manage details	Total cost	\$15.88 USD
5950 Broadway LOS ANGELES, CA 90030 United States		Cost Center (0000001000 (Corporate Services))		Net amount	\$14.95 USD
				Taxes	+ \$0.93 USD

Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

Users are prevented from making changes to existing purchase requisitions and RFQs from 'Your Requests' screen while OBO process is in progress.

The screenshot displays the SAP Guided Buying interface. At the top, the header shows 'SAP Guided Buying' and navigation icons. The main content area is titled 'Mac Monitor DB15M/F Exten' and includes a breadcrumb trail: 'On behalf of request details Gene Halas / PR7644'. A 'Composing' section is visible on the left, with a 'Ship to' address: 'Carrer de la Marina, 16-18, Barcelona, 08 08005, Spain'. On the right, there are price details: '\$38.90 USD' and '\$38.90 USD'. A modal dialog box is centered on the screen, titled 'Stop on behalf of others'. The dialog contains the text: 'This action is not available while requesting on behalf of others. Would you like to stop requesting on behalf of others?'. At the bottom of the dialog, there are two buttons: 'Stop request on behalf of' and 'Continue request on behalf of'.



Feature at a Glance

Sending limit items in guided buying requests to SAP S/4HANA Cloud for the 3EN integration scenario or to SAP S/4HANA for the 2NV and 3EN integration scenarios

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: **Sending limit items in guided buying requests to SAP S/4HANA Cloud for the 3EN integration scenario or to SAP S/4HANA for the 2NV and 3EN integration scenarios**

Customer challenge

Currently Guided Buying only supports the equivalent of SAP S/4 HANA item category E, Enhanced Limit Items for the 2NV integration scenario with SAP S/4 HANA Cloud.

Meet that challenge with SAP Ariba

In the Guided Buying Capability with SAP Ariba Buying integration scenario, buyers can now add limit items in Guided Buying requests for goods and lean services that correspond to item category E in SAP S/4HANA Cloud. Limit items do not require goods receipts or service sheets. Limit items are bounded by validity periods to define the effective dates of the item and predefined amount limits to control spend.

Limit items created in Guided Buying will now also be integrated to SAP S/4 HANA Cloud where a purchase requisition is automatically created for 3EN integration scenarios and to SAP S/4 HANA for 2NV and 3EN integration scenarios.

Experience key benefits

Create limit orders in Guided Buying for goods and lean services that map to item category E in SAP S/4 HANA and SAP S/4 HANA Cloud.

Define catalog or non-catalog items that do not require receipts or service sheets. These items are instead bound by a validity period and amount-based limits.

This capability supports buying scenarios for frequent, low value purchases where individual POs are not beneficial; such as minor maintenance services.

Solution area

SAP Ariba Buying with guided buying capability
SAP Ariba Buying and Invoicing with guided buying capability
SAP S/4 HANA Cloud
SAP S/4 HANA

Implementation information

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

Customer must enable the following parameters in Guided Buying: ENABLE_LIMIT_ITEM_FOR_S4HANA, ENABLE_LEAN_SERVICE.

Your administrator must configure the commodity code mapping policy.

Prerequisites and Restrictions

Guided Buying functionality must be configured. This functionality is only available in Guided Buying.

Requires the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario to SAP S/4 HANA.

Feature at a Glance

Introducing: **Sending limit items in guided buying requests to SAP S/4HANA Cloud for the 3EN integration scenario or to SAP S/4HANA for the 2NV and 3EN integration scenarios**

The screenshot shows the SAP Guided Buying interface for an 'Ad hoc request'. The 'Services' tab is selected. The form contains the following fields:

- Service name: Office cleaning
- Category: Office Suppliers
- Description: We need some cleaning service for the office.
- Quantity: - [] +
- Unit of measure: []
- Unit price: [] USD
- Checkbox: This is a limit item

A red box highlights the checkbox and the quantity/price fields. A red arrow points from the checkbox area towards the text below.

Once configured, selecting a category defined as a limit item causes a check box labeled "This is a Limit Item" to appear. Note that since the box is not checked, the line item requires a Quantity and Unit Price.

When the box is checked, the item details change to reflect the bounds of a limit item: Start Date, End Date, Expected Value, Overall Limit.

The screenshot shows the same SAP Guided Buying interface, but with the 'This is a limit item' checkbox checked. The form now includes additional fields:

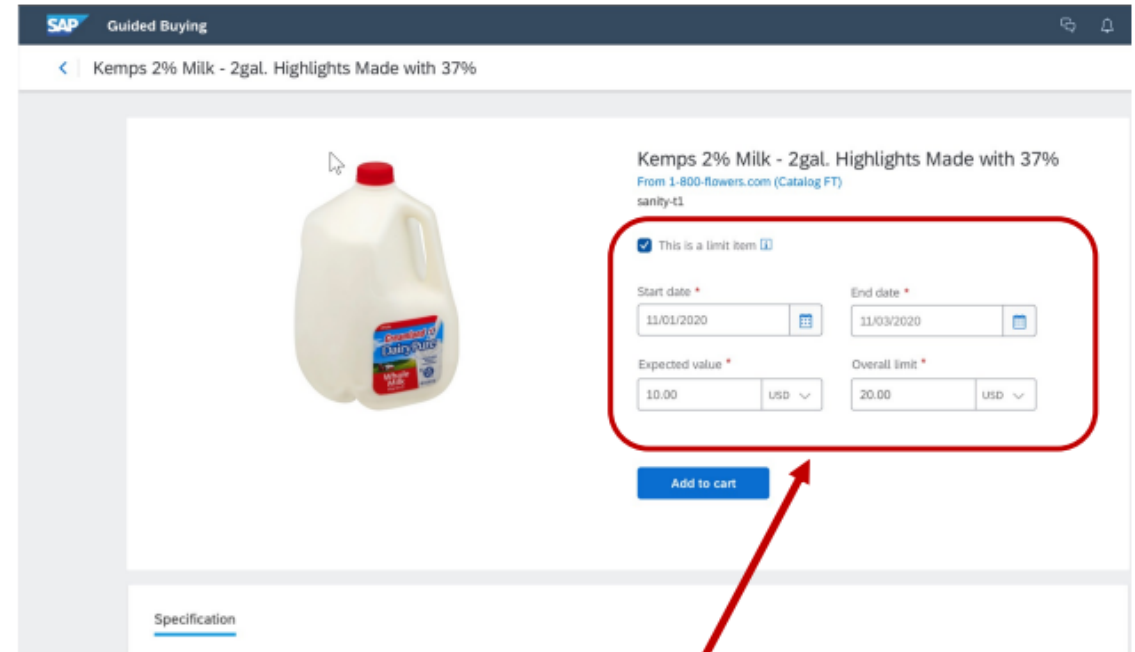
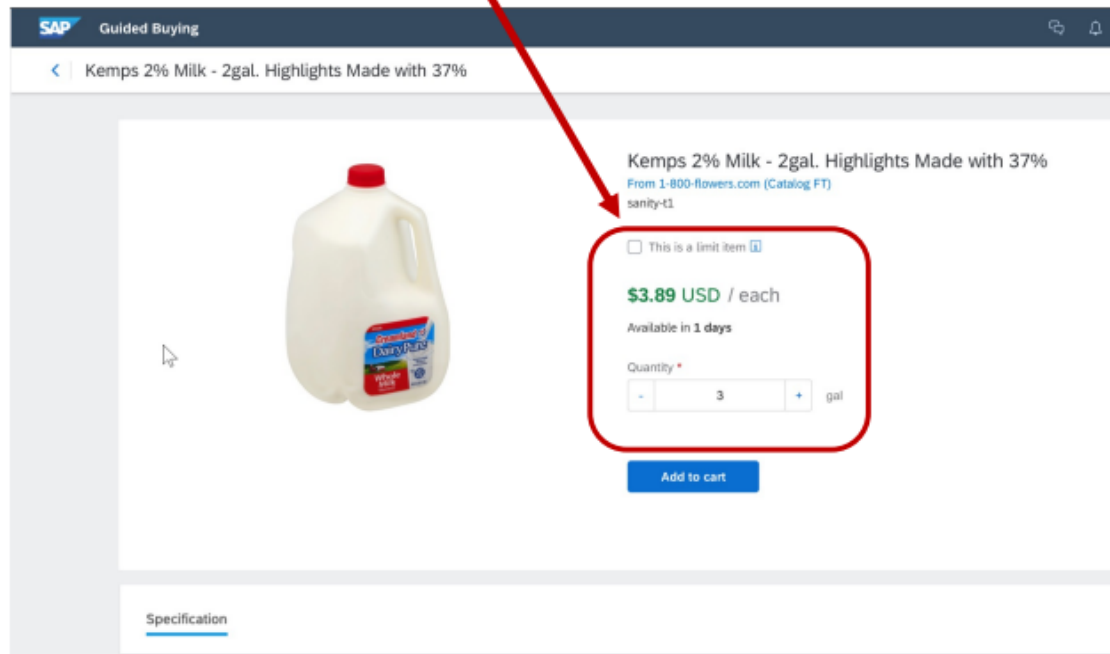
- Service name: Office cleaning
- Category: Office Suppliers
- Description: We need some cleaning service for the office.
- Start date: 12/01/2020
- End date: 12/01/2020
- Expected value: 100.00 USD
- Overall limit: 150.00 USD
- Checkbox: This is a limit item

A red box highlights the checkbox and the date/limit fields. A red arrow points from the text above to the checkbox.

Feature at a Glance

Introducing: **Sending limit items in guided buying requests to SAP S/4HANA Cloud for the 3EN integration scenario or to SAP S/4HANA for the 2NV and 3EN integration scenarios**

The catalog item page has also been updated with the checkbox "This is a limit item" to support this buying scenario. When the box is not checked the catalog item requires a quantity value.



When the box is checked, the item details change to reflect the bounds of a limit item: Start Date, End Date, Expected Value, Overall Limit.

Feature at a Glance

Introducing: **Sending limit items in guided buying requests to SAP S/4HANA Cloud for the 3EN integration scenario or to SAP S/4HANA for the 2NV and 3EN integration scenarios**

Ship to	Manage locations	Charge to	Manage details	Total cost	1086.44 USD
Catherine Jones 5090 Kearny Mesa Rd, New York, NY 10001		Cost center (0000002300)		Net amount	1013.00 USD
				Sales/Use tax amount	73.44 USD
Show advanced options					

Items



Dell 14" HD Laptop i5-1035G4 ...
Stratus IT

Quantity: Ea


Price: 871.00 USD

Net Amount: \$871.00 USD

Gross Amount: \$934.15 USD

Purchase Requisitions can contain both Limit Items and standard material items.

Note that both Materials and Lean Services can be designated as Limit Items.



Kemps 2% Milk - 2gal. High...
(no value)

Start date: 11/01/2020


End date: 11/03/2020

Expected value: 10.00 USD

Overall limit: 20.00 USD

Net Amount: \$10.00 USD

Gross Amount: \$10.73 USD



Office cleaning
(no value)

Start date: 12/01/2020

End date: 12/03/2020

Expected value: 100.00 USD

Overall limit: 150.00 USD

Net Amount: \$100.00 USD

Gross Amount: \$107.25 USD

Q&A

Thank you.

Contact information:

Akshath Rangaswamy
akshath.rangaswamy@sap.com