

2208 Release Feature Overview and Q&A – Business Network

Rob Jones 9 August 2022

PUBLIC



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Agenda

Logistics

General Release Information

Key Feature Discussions

- General items
- Network
- Supply Chain

Reminders

During the session, demonstration / video access

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



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.



To view resources, please use the button noted

- If not already visible, click the Resources button
- A variety of links directly to content associated with features from the release will appear



SAP Ariba	Resources
Release Reduiness	Resources
 <u>SAP Ariba Release Readiness</u> presentations, feature list for the 	Portal - Replays, ne upcoming release.
 "What's new" guide on SAP He including features from the past 	elp Portal - Documentation t releases.
 Webcast FAQ - Q&A related to session requirements and trout 	
 <u>SAP Roadmaps</u> - Find out son upcoming releases. 	ne of the key features in th

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!



Sur	vey —
Ev	ent Survey
	ur feedback is greatly appreciated. We review every response in order to ke continuous improvements to these presentations.
1.	How strongly would you recommend this webcast to your peers?
	Select a Choice 🗸
2.	Provide any comments you have regarding these sessions 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

AP Ariba 🎊	Home 🔻				
ome	Answers Incider	nts & Cases	Release information Administration	a & more	
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			User Management	Documentation & Learning	Critical Incidents
			B	~1	
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			Release Readiness	Announcements	Customer Influence

General Information Session Materials

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.

2208 Release Resources

Review the <u>Feature List</u>. Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the <u>Release</u> <u>Highlights</u>.

The <u>Release Summary</u> provides a downloadable overview of planned features with links to additional feature content.



Quick Links

Next Generation Cloud Delivery: IP Address Allow/Block List

Intelligent Source to Pay

Cloud Integration

*** A PDF file and Recording of today's presentation will be posted in Release Readiness area of connectsupport.ariba.com ***

Register TODAY for Remaining 2208 Webcasts





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Webcasts

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

SAP Ariba 2208 Early Release Series - Sourcing & Supplier

Management Available On Demand

SAP Ariba 2208 Early Release Series - Procurement
 Available On Demand

SAP Ariba 2208 Early Release Series - Business Network &

 Supply Chain Tuesday, August 09, 2022, 7:00 AM PDT

SAP Ariba 2208 Early Release Series - Integration & APIs Wednesday, August 10, 2022, 7:00 AM PDT

Register Now

Overview

Title: SAP Ariba 2208 Early Release Series - Business Network & Supply Chain

Date: Tuesday, August 09, 2022

Time: 7:00 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 2208** release.

Solution Areas:

Network, Supply Chain, and Supplier Portal

Network Planned Key Features



Business network

Procurement collaboration – buyer key features

- 1. New buyer trading partner portal experience [SA-23239]
- 2. Customer-specific attributes [SA-25166]
- 3. Supplier invoice status portal [NP-29917]

Procurement collaboration – supplier key features

1. TCS calculation enhancements for India GST [NG-5343]

Feature at a Glance Introducing: Unified Login Page

Detailed feature information – New Login Page

With the 2208 release, users will see a new unified login page, with SAP Business Network branding. Buyer users can continue to access the same login URL: buyer.ariba.com. Users can enter the same credentials, and the login pages are the same with a 2-step process: first page where they enter the user name, click next and proceed to the second page where they will enter the password. There is no change to existing functionality, if the buyer has previously enabled multi-factor authentication, single sign-on, single sign-on to CIG and switching from production to test accounts. The login page, home page, workbench, trading partner search results page will have the brand name "SAP Business Network" in the shell bar, while existing network pages will continue to display "Ariba Network".



Feature at a Glance Introducing: Homepage

Detailed feature information – New Homepage

The portal home page includes updated menu navigation, trading partner search, configurable tile overview bar, getting started tab, and a configurable widgets section



Feature at a Glance Introducing: Menu Navigation

Detailed feature information – Menu Changes

The list below details the changes to the menu navigation in the new buyer portal with the 2208 release.

Classic Buyer Portal	New Buyer Portal
Home > Supply Chain Monitor	Supply Chain Monitor (now a main menu navigation item)
Administration > Replace Partner	Orders > Replace Partner
Administration > Users	Settings (under user icon) > Users
Administration > Customization – Self Service	Settings (under user icon) > Customization – Self Service
Administration > Master List	Settings (under user icon) > Master List
Administration > Audit Log	Settings (under user icon) > Audit Log

Feature at a Glance Introducing: Transaction Workbench

Detailed feature information – Workbench

The transaction workbench is a highly personalized view for the buyer user with options to add, remove and re-arrange tiles as well as configure their work list.

Workbench Access to up-to 25 user configurable workbench tiles	Business Methods - Home Signip Chain Mondar Workbeeth Pla Workbench 100.00 Pla Fagment batch Last 306 days Last 306 day Orders (10.3) Conters Last 306 days	Invoices	Quality v Invoices v Payments v ¢ 94.8 EUR Remittances Last 50 days	Catalogs Supplier Enab	ement Reports Reports Reports Reports Reports	Messages Rema to confirm Latt 31. days	O Order Change Last 32 days Last 32 d			Customize Allows user to configure which tiles to display. Users can access a library of available tiles based on their user
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Feature at a Glance Introducing: Getting Started Tasks

Detailed feature information – Getting Started Tasks

The Getting Started tab in the overview bar shows a list of tasks, giving the buyer administrator a friendly, guided experience to get their company setup quickly. Tasks displayed are based on permissions.



- 1. Each task has a tooltip explaining what the task is about and why it's important.
- 2. Once the task has been finished, it can be marked as complete.
- 3. Completed tasks are grouped together.
- 4. Getting started section can be hidden under Settings.

Feature at a Glance Introducing: Trading Partner Search

Detailed feature information – Trading Partner Search

The Trading Partner Search functionality provides buyer users with a faster and more efficient way to discover qualified suppliers. Users can search for trading partners by keyword, company name, product category or service location. On the search results page, users can further filter results, click on a trading partner profile or contact the trading partner.



Business network

Procurement collaboration – buyer key features

- 1. New buyer trading partner portal experience [SA-23239]
- 2. Customer-specific attributes [SA-25166]
- 3. Supplier invoice status portal [NP-29917]

Procurement collaboration – supplier key features

1. TCS calculation enhancements for India GST [NG-5343]

Feature at a Glance Introducing: Workbench – Custom Attributes

Buyers create custom attributes for various customization projects and can extend them to workbench tiles to allow their suppliers to view them as filters and columns. Suppliers must configure their workbench tiles to view these customer-specific attributes.

Suppliers can now view customer-specific attributes in workbench tiles as filters and columns.

Feature at a Glance Introducing: Workbench – Custom Attributes

Customer-specific attributes can be created by your customers for the following tiles:

- Orders
- New Orders
- Changed Orders
- Orders to Invoice
- Orders with service line
- Items to confirm
- Items to ship

Business network

Procurement collaboration – buyer key features

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Introducing: Supplier Access to the Invoice Status Portal

Detailed feature information – Using existing SAP Business Network Account

If the supplier has an existing SAP Business Network account, they can can log in to the buyer's invoice status portal using the same credentials. Logging in will take them to the buyer's invoice status portal where they can access the following invoice-related titles in the workbench: Invoices, Paid Invoices, Invoices Pending Approval, Approval, Approved invoices pending payment, Overdue invoices-approved, Overdue invoices-not approved, Rejected invoices, Credit Memos, Debit Memos and Remittances.



Introducing: Supplier Access to the Invoice Status Portal

Detailed feature information – Single Invoice Lookup

The user can choose to perform a single invoice lookup by clicking on the 'look up single invoice' tab*. They will then be presented with a list of fields related to the specific invoice they want to look up. Once completed, the system will ask the user to verify their email address with a one-time verification code sent to that address. If the user inputs the correct code, they can then see the status of their invoice. Possible statuses are: received, approved, paid, rejected and cancelled.



Introducing: Supplier Access to the Invoice Status Portal

Detailed feature information – Register for an account on Invoice Status Portal

On the invoice status portal login page, the user will see links for "register now" and "why register". Clicking on "why register" will bring up a pop-up with benefits of the invoice status portal. If the user clicks on "register now", they will see a page with a description, configured by the buyer, of what they can expect after creating an account. The user will need to enter their supplier vendor ID and email. The system will determine if an account may already exists for the user. If an account already exists, the user will be presented with the following options: review accounts, use another existing account or create a new account.



Introducing: Supplier Access to the Invoice Status Portal

Detailed feature information – Register for an account on Invoice Status Portal (Review Accounts)

If a user is attempting to register for the invoice status portal and the system detects that an account(s) already exist for the supplier, the user can click on the "review accounts" option, which lists the top-20 matched user and vendor accounts based on the vendor details that are included in the invoice. The user can select the "use this account" option if they have an active user account in the matched trading partner account, or "contact administrator" if the user does not have an active user account in the matched trading partner account.

<section-header></section-header>	A&B coreporation Create a free account for full access to all your invoice status with A&B Corporation. We found existing accounts based on the information in the minite. Please review. Review accounts or Use another existing account Create new account	Search criteria Mare an account. Base review the accounts in the table below. Search criteria Company name E-mail address Country Base DLRS number Search criteria Country Base DLRS number Country Search criteria Country Base DLRS number Search results (6) • twa er a over of this account Bednet Country State DLRS number Search results (6) • twa er a over of this account Bednet Country State DLRS number Search results (6) • twa er a over of this account Bednet Country State DLRS number Search results (6) • twa er a over of this account Bednet Country State DLRS number search results (6) • twa er a over of this account Bednet Country State DLRS number search results (6) • twa er a over of this account Bednet Country State DLRS number search results (6) • twa er a over of this account Bednet Country State DLRS number							ASB corporation	User can login to an existing account if they have an active user in that account		
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Introducing: Supplier Access to the Invoice Status Portal

Detailed feature information – Register for an account on Invoice Status Portal (Create new account)

If a user chooses to create an account for the buyer's invoice status portal, they will see a registration form pre-populated with the information from the invoice that was copied from their buyer's ERP. If the email address used to create an account is the same as the address that received the invitation, the user can access the portal immediately after an account is created. If the email address used to create an account is not the same as the address that received the invitation, the user will have to verify their email address. The buyer will also receive notification that the supplier's email address has been changed.

Invitation to Invoice status portal - A&B Corporation

					SAA Add Corp. vascorpgisepotusinesinetwork.com> Foday.Juguet 32, 2019 at 90.000 To: April Walz <a ggmant.com="" wab="">
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in energy and and and pain. Let nergy	Une another existing account Create new account Create new account		Advance here 1*	If the email address used is not the same as the	Confirm email Link expires: Wednesday, June 5, 2020, 4,30PM If the link expired, login to www.sapbusinesinetwork.com/abcorp and click."Resolution and scheduler receive another confirmation email. ^{IF} you are unable to access the page, copy the link balance of the page with the the
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© 2022 SAP SE or an SAF	P affiliate company. All rights reserved.	*** A PDF file an	d Recording of today's pl s portal after account creati	voice esentation will be posted in Release Readiness area	of co

Introducing: Invoice Status Portal Tiles and List

Detailed feature information – Filtering and sorting invoices

The user will see ten tiles available on the invoice status portal: Invoices, Paid Invoices, Invoices Pending Approval, Approved invoices pending payment, Overdue invoices (approved), Overdue invoices (not approved), Rejected invoices, Credit memos, Debit memos and Remittances. Each tile will show a count of documents related to invoices, and the total value for remittances. When the user clicks on a tile, they will see a table with a list of invoices. They can click on the "edit filter" option to see additional filter criteria. Once they click "apply" the list of documents that match the filter criteria will be fetched. They can click on the "configure" icon to view, hide and rearrange the columns in the table. The user can also click on the "export" icon to export the list into an excel sheet.

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Clicking on "edit filter" will bring up additional filters for each tile

P Business Ne	twork Invoice status	portal TEST MODE									0 🥶
Workbench											နံ့ရန် Customize
8 Invoices Last 31 days		9 Rejected invoices ast 365 days and Lion	2 Invoices pending approval Table setting	Overdue invoices - Not approved	Overdu	O re invoices - Appr	oved Approved	6 Invoices pending payment	Paid invoic		D.O USD Remilitances Ord
Invoices (8)			Table columns Date and time	Use drag and drop to o	configure the t		to be displayed and	their order			
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ype ↑	Invoice Number	Customer					Routing Status		g Status	Invoice Status	Self Billing
tandard Invoice	FebSanity-100	Lion Buyer QA Generic (Ar	iba) - T				Invoice Status		wiedged	Approved	No
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tandard Invoice	INV43148	Lion Buyer QA Generic (Ar	iba) - TEST PO43683	Order Paper	Invoice	supplier	Feb 18, 2022	\$10.00 USD	Acknowledged	Approved	No
tandard Invoice	INV43149	Lion Buyer QA Generic (Ar	iba) - TEST PO43688	Order Paper	Invoice	supplier	Feb 18, 2022	\$10.00 USD	Acknowledged	Approved	No
Standard Invoice	inv_split_ok2pay	Lion Buyer QA Generic (Ar	iba) - TEST	Non-PO Paper	Invoice	supplier	Feb 18, 2022	\$100.00 USD	Acknowledged	Approved	No

Clicking on the configure icon will bring up the table sorting view

Introducing: Invoice Status Portal Email Notifications

Detailed feature information – Configuring email notifications

The user can configure four notifications to be notified when 1.) an invoice is undeliverable or rejected 2.) there is a change in the status of an invoice, 3.) when an invoice is created automatically from receipts on behalf of the supplier and 4.) when an invoice is created automatically from service sheets on behalf of the supplier. The supplier can configure notifications by clicking on the user settings icon on the top right hand of the navigation bar

Email Notifications	Invoice failure
Enter up to 3 emails per field and use comma to separate the list. Ensure that you have any required user consents before adding email addresses for sending notifications	Notify me when invoices are undeliverable or rejected
	Email
	[]
	Invoice status change
	Notify me when invoice status change
	Email
	Invoice created automatically from receipts
	Notify me when an invoice is created automatically from receipts on behalf of your company
	Email
	Invoice created automatically from service sheets
	Notify me when an invoice is created automatically from service sheets on behalf of your company
	Email

Introducing: Invoice Status Portal Support

Detailed feature information – EnableNow Web Assistant

When logged into the invoice status portal, users will see a question mark icon on the top right hand corner of the navigation bar, next to their user icon. Clicking on this icon will launch EnableNow Web Assistant. From here, suppliers will have the following options: 1.) search help topics on the invoice status portal. Help topics are presented on the EnableNow Web Assistant panel 2.) access documentation for the invoice status portal 3.) contact buyer. The contact buyer option allows the supplier to send an email to an email address configured by the buyer to support suppliers that are using their invoice status portal

Business Netwo	ork Invoice status portal		(inclusion)	2 huy	L						Help Topics Search Help Topics Documentation Contact buyer
2 Invoices Last 31 days	O Rejected invo Last 31 day		Overdue invoices approved Last 31 days	- Not	Overdue invoices - Approved Last 31 days	Invoi	O ces pending approval Last 31 days	2 Approved invoices payment Last 31 days		Paid invoices Last 31 days	Invoice status portal Invoice status Routing status Net payment due date
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Туре	Customer	Invoice Number	Reference	Source Document	Submission Method	Origin	Invoiced Date \downarrow	Amount	Routing Status	Invoice Status	Unable to view remittances
Standard Invoice	SAPGLOBALDEV - Sandbox	7689	4501937853	Order	Online	supplier	Apr 1, 2022	€100.00 EUR	Acknowledged	Approved	Receive email notifications on st
Standard Invoice	SAPGLOBALDEV - Sandbox	TEST12345	4501937853	Order	Online	supplier	Apr 1, 2022	€100.00 EUR	Acknowledged	Approved	Creating users for the invoice st Updating company profile SAP Business Network
											SAP Business Network

Clicking on the ? Icon will launch the EnableNow Web Assistant. Suppliers can access help topics, documentation and contact their buyer.

Introducing: Buyer Insights on the New Buyer Portal

With the new buyer portal releasing in Q3, buyers will be able to add a widget on their homepage to track the adoption of their Invoice Status Portal. Buyers can see how many suppliers have registered for the invoice status portal, used the quick look up functionality, not accessed or accepted TRR invites. In the new workbench, buyers will also be able to see the following tiles: invoice status portal suppliers, non-accessed suppliers, registered suppliers, quick lookup suppliers, and transacting suppliers. Each tile will show a count of the corresponding suppliers. Navigating to the tile will show a list of suppliers, and buyers have the ability to filter and search for suppliers within each tile. Under the actions column, buyers are able to resend the invitation email to suppliers. The buyer is also able to extend the collaboration type to Fulfillment and send an invitation to transact with them.



	SAP Business Netwo	rk Enterþrise acc	ount								?	
[Home Orders \vee F	Fulfillment 🗸 In	voices 🗸 🛛 Payment	ts ∨ Catalogs	Supplier Enablen	nent 🗸 Ad	minstration \lor Re	port 🗸 Mor	e ∨			
	Invoice status portal suppliers 215 70 50 52 43							1	Each tile shows a			
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	Single lookup supp	oliers (50)									_	
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	Email Type selection		Country Select or type	e selection		etwork ID Select or type s	election	ð				 search for specific suppliers
ing statuses										Apply	t	
atus portal	Resend invitation 5	Send trading relations	hip request							@ \$	På	Buyers can resend the invitation to specific
	□ Supplier ↓	Vendor ID	DUNS number	Industry	Email		Address	Network ID	Status	Invita	Action	suppliers or send a trading relationship request.
	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abco	prp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On	•••	Telationship Tequest.
	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abco	orp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On	000	
	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abco	prp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On	•••	
*** A PDF file and Reco	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abco	orp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On		ort.ariba.com *** 31

Business network

Procurement collaboration – buyer key features

- 1. New buyer trading partner portal experience [SA-23239]
- 2. Customer-specific attributes [SA-25166]
- 3. Supplier invoice status portal [NP-29917]

Procurement collaboration – supplier key features

1. TCS calculation enhancements for India GST [NG-5343]

Business network

Procurement collaboration – S/4HANA and IES Scenarios for buyers

- 1. Support for extending the existing Fulfillment collaboration type with S/4HANA product sourcing [NS-18690]
- 2. Support item sets with hierarchical lists in documents in the 42K integration scenario [NP-29731]

Business network

Procurement collaboration – S/4HANA and IES Scenarios for buyers

- 1. Support for extending the existing Fulfillment collaboration type with S/4HANA product sourcing [NS-18690]
- 2. Support item sets with hierarchical lists in documents in the 42K integration scenario [NP-29731]

Supply chain Planned Key Features



Supply chain

1. Customized Ship Notice template for upload/download [CSC-21145]

2. Custom attributes and customization projects for the Ship Notice upload/download template and workbench tiles for items to confirm, orders, and items to ship [CSC-27541]
Introducing: Excel Self-Service Extensibility - Framework / Buyer UI Changes

This feature adds the **Ship Notice** Excel template to the document-type choices of customization projects that a buyer administrator can create with the **Customization – Self Service** feature. A buyer administrator can choose this document type to revise and enhance the standard **Ship Notice** template for **Upload/Download**.

•A customization project for the **Ship Notice** template might include the following changes to the standard Excel spreadsheet template :

•Rearrange the order of columns.

- •Create custom attributes to define new columns.
- •Add columns from existing custom attributes for ship notices.
- •Edit custom attributes to display a different column name, including translations.

Introducing: Create a customization project for an Upload/Download template

1.Creating a customization project is divided into two parts - editing tasks and publishing tasks: Editing tasks are done by the Editor from the buyer test account. The Editor creates or updates customization projects and tests them.

2. Publishing tasks are done by the Publisher from the buyer production account. The Publisher verifies and publishes customization projects. A buyer who is both an Editor and a Publisher can publish their own customization projects.

Introducing: Create a customization project for an Upload/Download template Buyers can define a customization project for the **Ship Notice** job type for **Upload/Download**.

Prerequisites

•You are a buyer administrator or a buyer with the Customization Editor permission.

•You have a buyer test account.

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

Procedure

1.Log in to your buyer test account.

2.From the Account Settings user icon at the top right, choose Settings \rightarrow Customization Self Service. The Customization Self Service page opens.

3.Choose **Create Project** to start a new customization project.

The Create Project page opens, showing the first step, What project do you want to create?.

Introducing: Create a customization project for an Upload/Download template

4. Enter your customization project information in the following fields, then choose **Save**, or choose **Next** to save and go to the second step.

Field	Description	
Project name	Required. Enter a unique name.	
Description	Required. Enter a description.	
Document type	Required. From the dropdown list, choose the document that you want to customize. For Upload/Download , the choice is Ship Notice .	
Supplier group	Choices are: All (default) None 	
	i Note If you choose None, no suppliers are assigned to your customization project, so you can't check your customizations in a supplier test account.	
	 Selected supplier groups – When chosen, a dropdown arrow appears. Click the arrow to show the list of one or more supplier groups to choose. 	

Choose + Add Language to open a list of the available languages. Check the box by each language you want to provide translations for, then choose Done . English (en) is required and always chosen.		
Note If you add new fields to your project, to better support your customers you're required to provide translations of those field labels in each language you add to your project. The translations are available for future customization projects that also use the field.		
t		

After you choose **Save**, the **Customization Self Service** page opens to the **Projects** tab, showing your project in the list of customization projects

Introducing: Create a customization project for an Upload/Download template

5. In the row for your customization project, choose the more icon in the **Actions** column, then from the dropdown choose **Edit**. The **Edit Project** page opens with the second step, **How do you want to customize your project?**, expanded and active.

6. Customize the desired existing and new attributes in your project.

7. When finished customizing attributes, click **Next**. The page expands and makes active the third step, **What will your project look like?**.

8. Review the preview of your customization project applied to the **Upload/Download** Excel template.

9. If you need to revise any attributes, edit your project.

Planned Features

Supply chain

- 1. Customized Ship Notice template for upload/download [CSC-21145]
- 2. Custom attributes and customization projects for the Ship Notice upload/download template and workbench tiles for items to confirm, orders, and items to ship [CSC-27541]

Feature at a Glance Introducing: Custom attributes for orders

Allow buyer administrators to create custom attributes. These fields will be available to both buyer and supplier users as follows:

- \rightarrow As columns in list pages
- \rightarrow As search filters in list pages (phase 1: PO, ITC, ITS)
- \rightarrow In excel download jobs (phase 1: ASN)

For each attribute, the customer can define:

- Basic properties: name, description, size, data type.
- Mapping to the cXML fields (characteristic, extrinsic)

Feature at a Glance Introducing: Custom attributes for orders / Buyer UI Changes

This feature adds custom attributes for order confirmations, purchase orders, and ship notices. It also adds customization projects for these three document types as shown in the following table.

Document type	Excel template for Upload/Download	Workbench tile
Order confirmation		Items to Confirm
Purchase order		Orders
Ship notice	Ship Notice	Items to Ship

Feature at a Glance Introducing: How to Create an Attribute ?

1. Click Account Settings > Settings > Customization Self Service.



2. Click on the Create pulldown menu and select Attribute

Customization - Self Service								
Project Ambute							Project	
V Filter								Attribute
Project name	Document type	Customization area	Suppliers	Status 0	Version	Last updated	Updated by	Actions
estyiuyi	Ship Notice	Excel	None	Draft	1.0	Jun 10, 2022	fnSmith InJohn	
test123	Ship Notice	Excel	None	In Progress	1.1	Jun 10, 2022	fnSmith InJohn	
Color on OC WB tile	Order Confirmation	WorkBench	All	Published	1.0	May 23, 2022	fnSmith InJohn	
Test project VC2	Ship Notice	Excel	All	Requested to Publish	1.0	May 20, 2022	fnSmith InJohn	
				4 items				

Feature at a Glance Introducing: How to Create an Attribute ?

3. Fill in the attribute fields.

Field	Description			
Attribute name	Enter the display name for the attribute.			
Attribute description	Enter a description for the attribute.			
Attribute type	Choose Extrinsic or Characteristic.			
Data type	Choose String.			
Level	(Extrinsic only) Choose Header or Line item depending on whether the custom attribute is a header or a line- tem extrinsic.			
Domain	Characteristic only) Enter the name of the domain attribute of the Characteristic element in the cXML.			
Extrinsic name	(Extrinsic only) Enter the name of the extrinsic used in the cXML.			
Document type	The Purchase order document type is always selected. You can also select one or both of the other document types. By selecting a document type, you indicate that the attribute can be used in a customization project for this type of document.			
	Ariba Network automatically builds and displays the cXML paths. For example, if you create an attribute that is a line-item level extrinsic, and you select all three document types, Ariba Network displays the following cXML paths:			
	Order confirmation: ConfirmationRequest/ConfirmationItem/Extrinsic			
	 Purchase order: OrderRequest/ItemOut/ItemDetail/Extrinsic 			
	 Ship notice: ShipNoticeRequest/ShipNoticePortion/ShipNoticeItem/Extrinsic 			
What language(s) do you want to support?	Choose what languages to support, and enter the attribute name for each chosen language. English (en) is supported by default. Click the add \pm icon to choose more languages.			

4. Click Save.

The attribute is saved, and the attribute library page displays.

Survey / Feedback

Please take the time to 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!



Sur	vey —
Ev	ent Survey
	ur feedback is greatly appreciated. We review every response in order to ke continuous improvements to these presentations.
1.	How strongly would you recommend this webcast to your peers?
	Select a Choice ~
2.	Provide any comments you have regarding these sessions or the release materials:

Reminder Session Materials

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.

2208 Release Resources

Review the <u>Feature List</u>. Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the <u>Release</u> <u>Highlights</u>.

The <u>Release Summary</u> provides a downloadable overview of planned features with links to additional feature content.



Quick Links

Next Generation Cloud Delivery: IP Address Allow/Block List

Intelligent Source to Pay

Cloud Integration

*** A PDF file and Recording of today's presentation will be posted in Release Readiness area of connectsupport.ariba.com ***



Thank you.

Contact information:

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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 Administration & more / Administration / Subscriptions
- Announcements / News, toggle from No to Yes

SAP Ariba A Home ▼ Connect		SAP Ariba		
Home Answers Incidents & Cases Release information Administration & more		 SAP Ariba A Connect Subscriptions ▼ 		
Working with Support		Home Answers Incidents & Cases Release information Administration & more		
Administration	"email notifications" "user authorization" Subscriptions	Subscriptions Default Email Address: rob.jones@sap.com		
Other tools	Contacts	What notifications would you like to receive?		
저 Adobe Sign Integration User? Mandatory Changes	Entitlements R Download software	Critical Incidents		
r SAP Ariba Strategic Procurement Support Webcas r Join us at the SAP Ariba 2205 Early Release Serie	Manage On-Premise environments	Critical Incidents Notifications regarding unscheduled downtime, product disruption, and product degradation.		
Or explore more applications	Announcements			
		News Notifications regarding new product releases, new features, and service pack availability. $$\mathbf{\hat{i}}$$		
		Maintenance Notifications regarding scheduled downtime and security information/bulletins.		
User Management	Documentation & Learning Critical Incidents			

*** A PDF file and Recording of today's presentation will be posted in Release Readiness area of connectsupport.ariba.com *** 51

Historical release information Archive page

Prior release materials grouped by product/solution area for quick reference. Listed in chronological order inclusive of feature lists and each solution area presentation and materials.

