



SAP Ariba 

2211 Release

Feature Overview - SAP Ariba Cloud Integration Gateway

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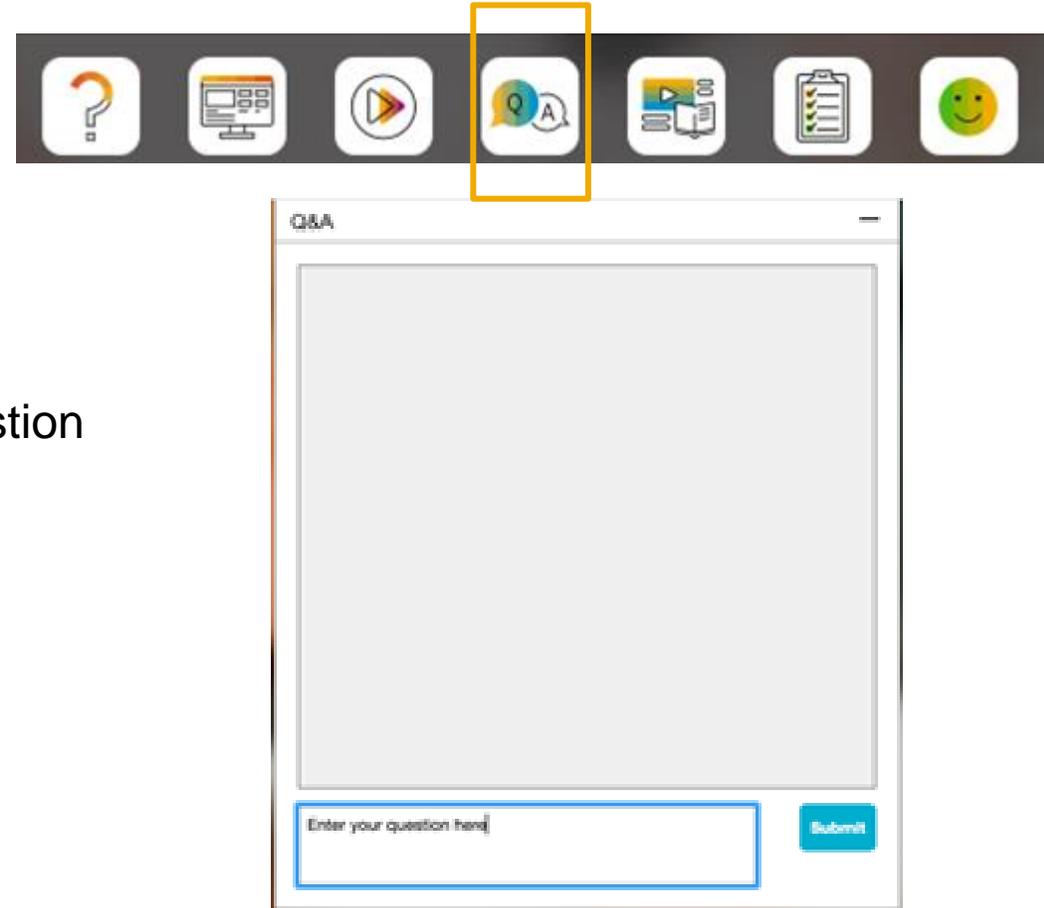
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To Ask a Question, please use the ON24 Q & A Panel

- 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.

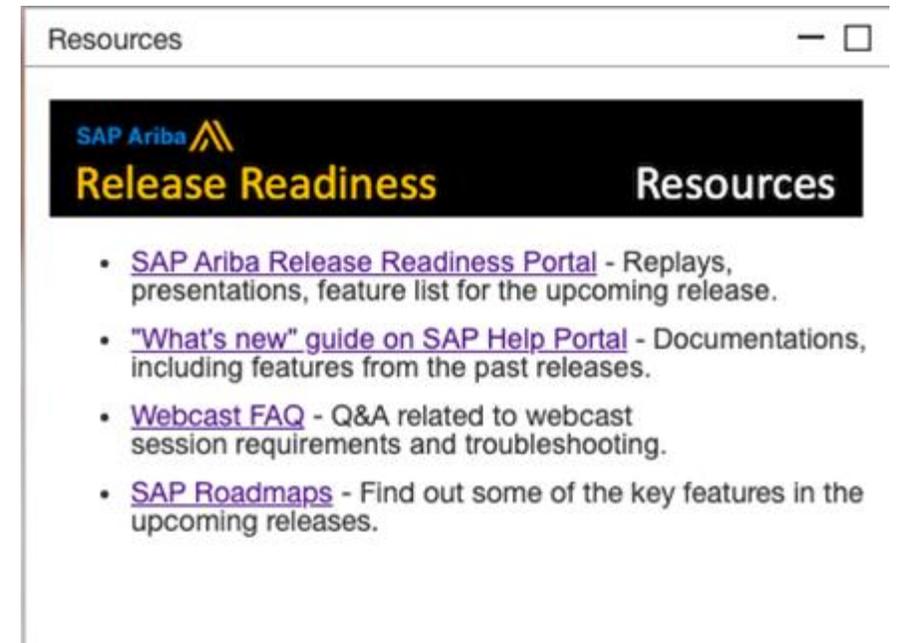
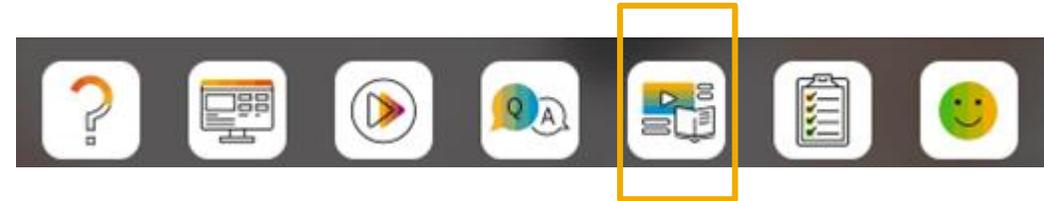
The Presenter and/or Panelists will attempt to answer your question online or via the audio feed as close to the time the question is asked as possible.



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



Logistics

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- If not already visible, click the Survey button at the bottom of the screen.
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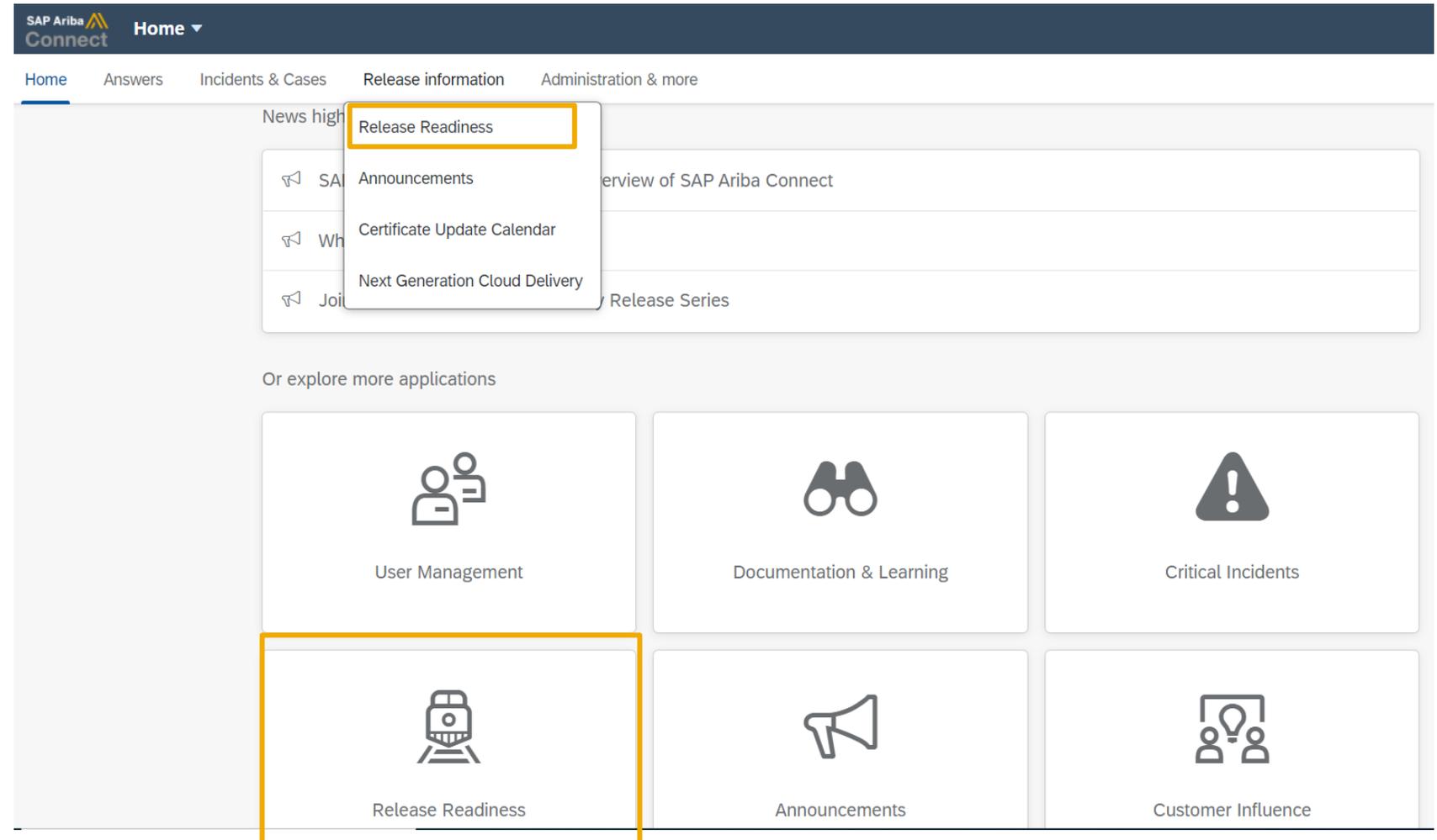
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General Information **Session Materials**

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



General Information **Session Materials**

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.

2211 Release Resources

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

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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.



Quick Links

[Next Generation
Cloud Delivery:
IP Address
Allow/Block List](#)

[Intelligent Source
to Pay](#)

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

[Guided Sourcing](#)

Urgent Action Item **Cloud Connector Configuration**

- SAP Cloud Integration Gateway is increasing the number of Cloud Platform Integration (CPI) instances (subaccounts) to improve performance
- If you are using cloud connectors to connect with CIG, you must register these new instances in addition to the existing ones to avoid service disruption.
- This change is required for all Cloud Integration Gateway (CIG) customers using ERP / S/4HANA integration via SAP Cloud Connector.
- Notifications were emailed on 13 OCT (Original), 19 OCT (Reminder #2) and 24 OCT (Reminder #3)
Subject: Action Required: SAP Cloud Integration Gateway (CIG) Cloud Connector Configuration

*****NOT TAKING THIS ACTION WILL LEAD TO DELAYED OR DROPPED TRANSACTIONS*****

Urgent Action Item **Cloud Connector Configuration EU (1/3)**

- 24 October / Subject : Reminder #3: Action Required: SAP Cloud Integration Gateway (CIG)

Call to Action:

The below table explains the list of new subaccounts. To know which CIG data center you are connected to, please log in to CIG from your Ariba application (Ariba Buying & Invoicing/Ariba Sourcing/Ariba Network) and check your browser address bar. If it shows <https://integration.ariba.com> then, you are connected to the CIG Europe data center. Your SAP Basis consultant can help you make this change. These changes will take effect on **November 7th, 2022**. We recommend you make this change before this date.

Region	Environment	Subaccount Name
EU (eu1.hana.ondemand.com)	TEST	riph868phi
	PROD	fh7owkbn5n
	PROD	t6u5sulpil
	PROD	uajqqqv8l3

Urgent Action Item **Cloud Connector Configuration US (2/3)**

- 24 October / Subject : Reminder #3: Action Required: SAP Cloud Integration Gateway (CIG)

Call to Action:

The below table explains the list of new subaccounts. To know which CIG data center you are connected to, please log in to CIG from your Ariba application (Ariba Buying & Invoicing/Ariba Sourcing/Ariba Network) and check your browser address bar. If it shows <https://integration-us.ariba.com> then, you are connected to CIG US data center. Your SAP Basis consultant can help you make this change. These changes will take effect on **October 31st, 2022**. We recommend you make this change before this date.

Region	Environment	Subaccount Name
US (us4.hana.ondemand.com)	PROD	fnp1bn69y
	PROD	ald178slao

Urgent Action Item **Cloud Connector Configuration US (3/3)**

- 24 October / Subject : Reminder #3: Action Required: SAP Cloud Integration Gateway (CIG)

Steps for Adding new subaccounts to Cloud Connector

1. Log on to Cloud Connector
2. Choose the Add Subaccount button
3. Enter the Region, Subaccount, Subaccount User (P-user), Password, Display Name, Location ID, and Description as listed above
4. Make sure to use the same Location ID that you had previously configured in CIG.
5. Choose Save
6. In the Cloud To On-Premise section, update your virtual system into the internal system mapping.
7. In the “Resources accessible on” section, maintain the access path.
8. For Steps 6 and 7, provide the same values you have maintained for other CIG subaccounts.
9. Repeat steps 2-8 per for the remaining subaccounts

CIG Release 2211 Agenda

- **CIG Release 2211: CIG AddOn Support Packs**
- **New Features: CIG Core (Platform & Portal)**
- **New Features: Ariba Network Buyer Integration**
- **New Features: Ariba Application Integration**
- **New Features: IES S2P Integrations**

CIG Release & CIG AddOn Support Packs



CIG Release 2211 & AddOn Support Packs

CIG Buyer AddOn for SAP ERP	
ABAP component	Support Pack
ARBCI1 100	SP18
ARBCI2 100	SP12
ARBCIGR 100	SP1*

CIG Buyer AddOn for S/4 HANA	
ABAP component	Support Pack
ARBCI1 10S	SP18
ARBCI2 10S	SP12
ARBCIGR 10S	SP1*

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

* No change from previous release

IG-37967: Certification of SAP Ariba Cloud Integration Gateway for SAP S/4HANA 2022

New Features: CIG Core (Platform & Portal)



New Features: CIG Core (Platform & Portal)

- IG-38579 Enhanced support for target value variable and target position variable mappings in the SAP Ariba Cloud Integration Gateway mapping tool

New Features: Ariba Network Buyer Integration



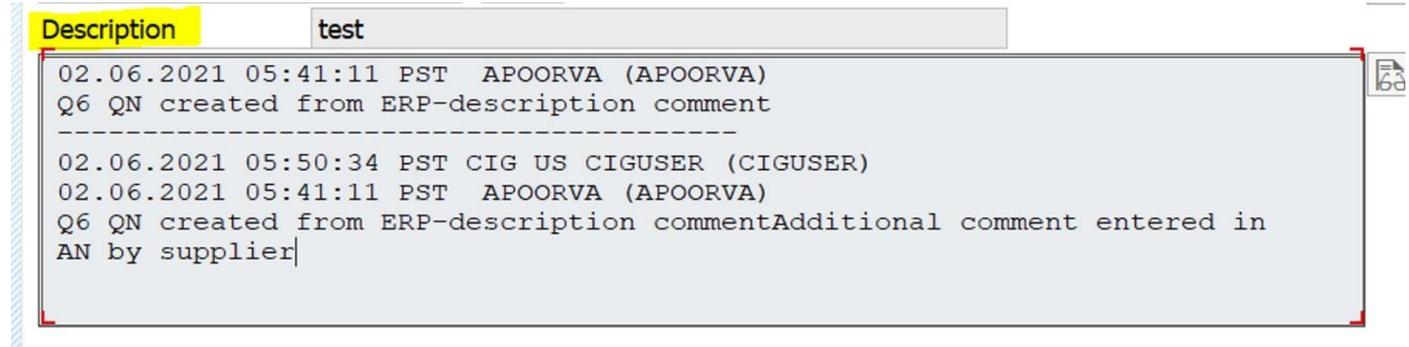
New Features: Ariba Network Buyer Integration

- **IG-33929** Enhancements to integration support for quality notifications
- **IG-40384** Enhancement to the integration of product replenishment messages with scheduling agreements as part of supplier-managed inventory
- **IG-36812** Integration to support quality certificates for scheduling agreements and scheduling agreement release

IG-33929 Enhancements to integration support for quality notifications

Customer Challenge

- With QN collaboration between Buyers' ERP system and AN suppliers, Long Text is repeated and duplicated (snowball effect) during every update and it is the same behavior for any Long text within Quality Notification e.g. QN Header Problem Description Long Text, Item Text, Task Text etc. This makes it difficult for ERP buyers to track the updates.



The screenshot shows a text input field with a yellow highlight on the word 'Description' and the text 'test'. Below the field, a scrollable area displays the following text:

```
02.06.2021 05:41:11 PST APOORVA (APOORVA)
Q6 QN created from ERP-description comment
-----
02.06.2021 05:50:34 PST CIG US CIGUSER (CIGUSER)
02.06.2021 05:41:11 PST APOORVA (APOORVA)
Q6 QN created from ERP-description commentAdditional comment entered in
AN by supplier
```

- Suppliers were able to attach only files as attachments, but URLs were not supported
- Buyers were not able to use the return process in their business

IG-33929 Enhancements to integration support for quality notifications

Solution

- This feature will support the following:
 - Display the descriptions maintained at various levels on quality notifications like the header, item, task, activity, defects, cause, and so on without any repetition.
 - Send links of existing files from the web as URLs from suppliers to buyers. Buyers can click and access these URLs.

Problem description

Reason

Choose

Attachment

Add links to existing files on the Web

File name	Address	
<input type="text"/>	<input type="text"/>	<input type="button" value="🗑"/>

[+ Add another link](#)

- Send Return Merchandise Authorization (RMA) number from suppliers to buyers, which helps buyers consume the RMA number for the return process.

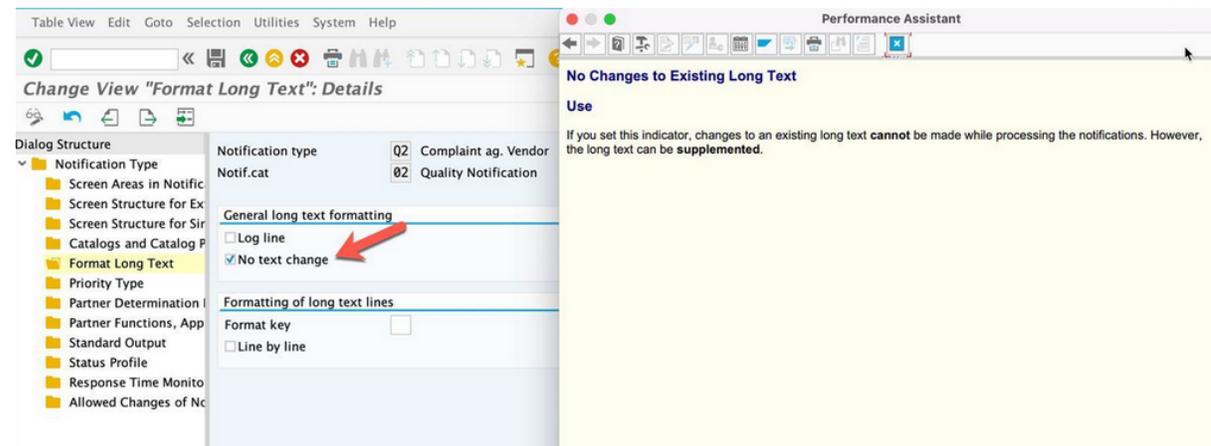
IG-33929 Enhancements to integration support for quality notifications

• Key Benefits

- Quality Notification Texts in ERP will correspond to each update that Supplier submitted from Ariba Network, making it easy to track updated text and history.
- Buyers will be able to access the attachments in ERP by clicking the web URL.
- With RMA no. sent from Ariba Network, buyers can consume the RMA number for return process based on their business process and can implement Return Merchandise Authorization process in their company.

Prerequisites

- Configure 'NO TEXT CHANGES' for QN Long Text in SAP ECC for comments to appear properly



IG-40384 Enhancement to the integration of product replenishment messages with scheduling agreements as part of supplier-managed inventory

Customer Challenge

- With current SMI integration from Ariba Network to CIG / Backend ERP, Schedule lines that have delivery date prior to current date (irrespective of GR posted or not) **OR** Schedule lines that have full / partial GR posted (irrespective of delivery date is in past or current or future) are retained. And the schedule lines with delivery date current or future with NO GR are deleted.

Similarly, Planned shipment lines that exist in Product Replenishment message (PREM) whose start date is prior to current date are not considered for further processing.

This behavior leaves PREM with Planned shipment lines with a start date **equal to OR greater than current date**, are considered for further processing and creates new schedule lines causing duplicate schedule lines (in addition to Schedule lines that already have full / partial GR against them).

Solution

- With this enhancement, the planned shipment date in the product replenishment message from suppliers is considered the primary criteria to update schedule lines in scheduling agreements as part of supplier-managed inventory. On basis of comparison with planned shipment date, it will be determined when a given schedule line quantity needs to be updated or a new schedule line needs to be inserted or an existing schedule line needs to be deleted.

IG-40384 Enhancement to the integration of product replenishment messages with scheduling agreements as part of supplier-managed inventory

Key Benefits

- Schedule lines for which either full or partial goods receipts are posted will get updated in case where subsequent Planned shipment lines have more quantity than GR quantity and schedule lines will not be duplicated resulting in accurate demand sent to Suppliers.

Prerequisites

- To enable this feature, maintain the SL_UPD_PR_SHIP_DATE parameter in ERP via SPRO setting.

New Features: Ariba Application Integration



New Features: Ariba Application Integration

IG-39228

Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing

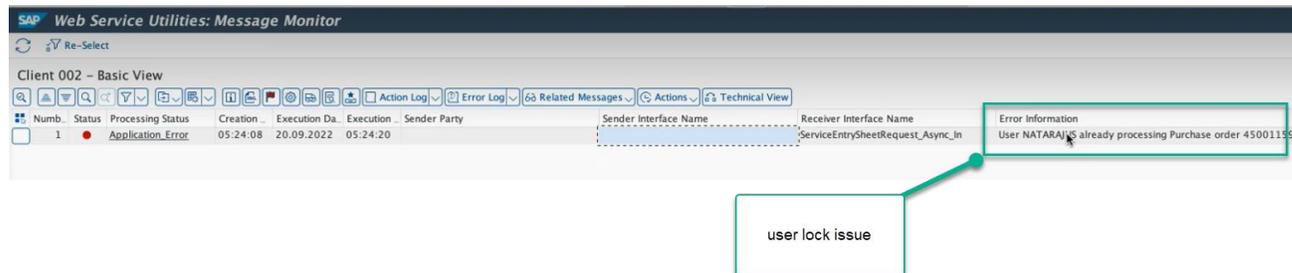
IG-32935

Support to publish public procurement notices on an approved external portal

IG-39228 Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing

Customer Challenge

Presently customers are facing lock issues on documents due to different reasons like arrival of multiple invoices at same time, Purchase order open in the ERP and a related documents tries to update the purchase order etc.



Solution

- Enables buyers to asynchronously monitor and process errors related to inbound documents received from SAP Ariba Buying and Invoicing on SAP ERP.
- FEH allows user to check and process the failed document again on SAP ERP.
- Forward Error Handling (FEH) will take care of reprocessing the failed documents in ERP itself and send the response back to P2P.
- FEH is SAP standard , this is already delivered in AN, Ariba Sourcing and now this is extended to Ariba P2P

IG-39228 Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing

Key Benefits

- This feature enables buyers to asynchronously monitor and process errors related to inbound documents received from SAP Ariba Buying and Invoicing on SAP ERP.

Prerequisites

- Ensure that you are on the latest version of SAP Ariba Cloud Integration Gateway.
- For other pre-requisites, please refer the below feature documentation [here](#):

IG-39228 Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing

In Scope

The feature supports the following asynchronous transactions:

- Purchase order (create, change, and cancel)
- Goods receipt (create and cancel)
- Advance payment (create and cancel)
- Service entry sheet (create, cancel, and delete)
- Invoice (create)

IG-39228 : Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing

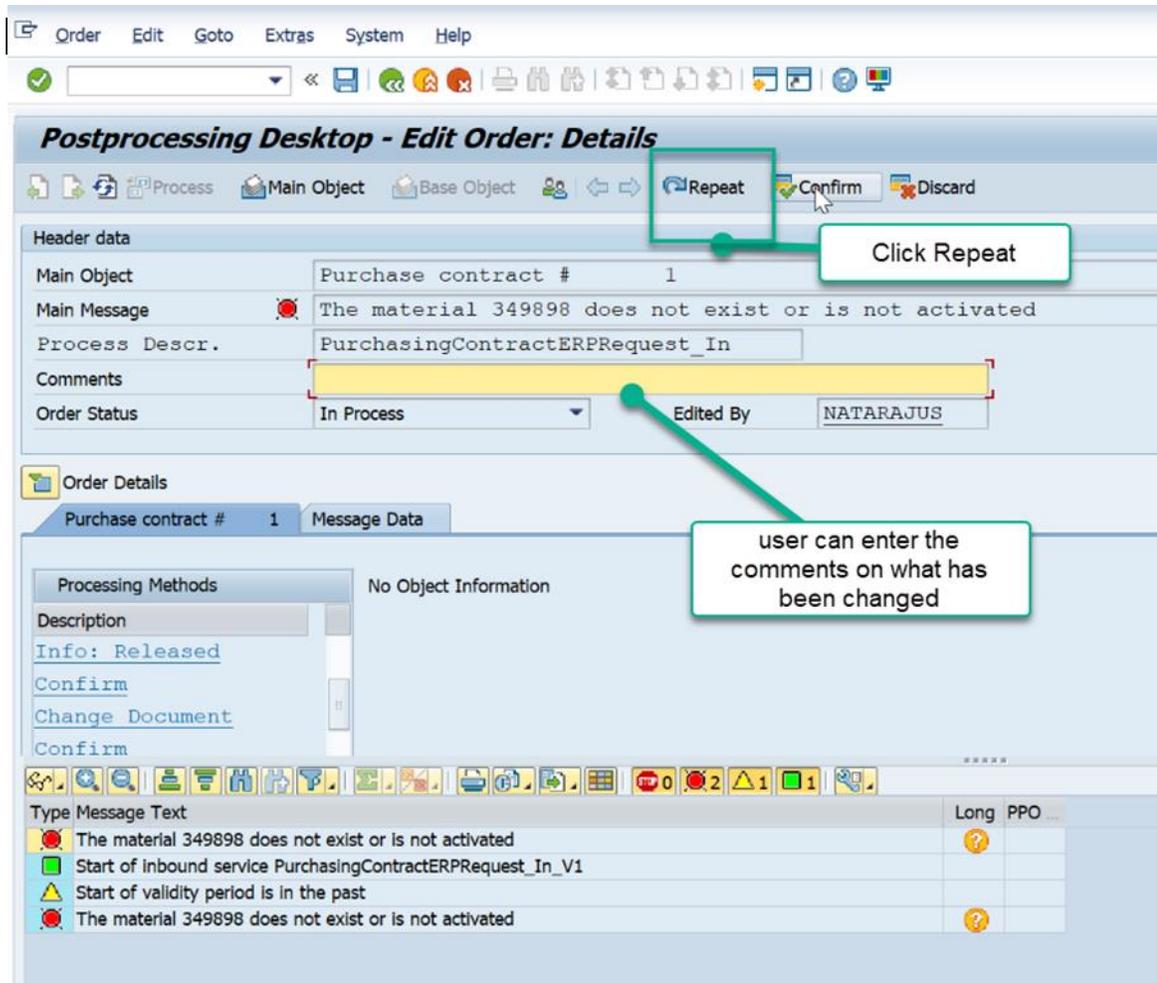
The screenshot shows the SAP Web Service Utilities: Message Monitor interface. The title bar includes 'Monitor', 'Edit', 'Goto', 'System', and 'Help'. Below the title bar is a toolbar with various icons. The main area is titled 'Web Service Utilities: Message Monitor' and contains a 'Re-Select' button. Below this is another toolbar with icons for 'Action Log', 'Error Log', 'Related Messages', 'Actions', and 'Technical View'. The main content area is titled 'Client 002 - Basic View' and displays a table of messages. A context menu is open over the message with ID 21, showing options: 'Restart', 'Restart with Debug', 'Cancel', and 'Got Ext. Application'. A red box highlights the 'Got Ext. Application' option, and a red arrow points from a text box below to this option. Another red box highlights the 'SRT_MONI' text in the title bar.

Number	Status	Processing Status	Creation Date	Creation Ti...	Execution Date	Execution T...	Sender Party	Interface Name
22	🔄	Transferred to Ext App	06.07.2022	08:05:31	06.07.2022	08:05:40		
21	✖	Cancelled	06.07.2022	08:04:14	06.07.2022	08:04:25		
20	✅	Delivered	06.07.2022	08:02:45	06.07.2022	08:02:46		DocumentstatusUpdateReq
19	✅	Delivered	06.07.2022	08:02:45	06.07.2022	08:02:46		ERPResponseToTestCentral

Above shows a sample PO in lock error

to reprocess the failed message after rectifying the error

IG-39228 : Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing



- Once re processed, success PO should trigger in SRT_MONI and in P2P the status of PO gets updated with ordered status

IG-39228 : Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing

The screenshot displays the 'Postprocessing Desktop - Display Order: Details' interface. The main message area shows an error: 'The material 349898 does not exist or is not activated'. A 'Discard' button is highlighted with a red box, and a callout box points to it with the text 'customer can Discard the message'. The 'Order Status' is 'Completed' and 'Edited By' is 'NATARAJUS'. The 'Message Data' section shows a list of messages, including the error message and a 'Discard' message timestamped '06.07.2022 at 08:12:30'.

Type	Message Text	Long	PPO ...
?	The material 349898 does not exist or is not activated	?	
?	Start of inbound service PurchasingContractERPRequest_In_V1		
?	Start of validity period is in the past		
?	The material 349898 does not exist or is not activated	?	
?	***** Discard on 06.07.2022 at 08:12:30*****		

- Once re processed, success PO should trigger in SRT_MONI and in P2P the status of PO gets updated with composing status

IG-32935 Support to publish public procurement notices on an approved external portal

Customer Challenge

- Public sector customers in many countries need to follow strict guidelines according to which they have to publish the details of sourcing events intended to be carried out and the awarding information to designated national/international level systems.
- Tenders Electronic Daily(ted) is one such portal dedicated to European Union public procurement.
- Currently, there is no integration between sap Ariba strategic sourcing solutions and Tenders Eelectronic Daily (TED) to publish public procurement notices to this external portal.

Solution

With this feature, there will be integration between SAP Ariba Strategic Sourcing solutions and Tenders Electronic Daily (TED) using SAP Ariba Cloud Integration Gateway, to publish public procurement notices to this external portal.

Key Benefits

- Buyers can enter procurement details in the public procurement notices associated with a public sector event and publish the notices to Tenders Electronic daily (TED) portal via CIG.
- Suppliers can view notices on the portal and the related event details on a public access page. Interested suppliers can invite themselves to participate in the event after required registration.

IG-32935 Support to publish public procurement notices on an approved external portal

Prerequisites

- The integration is 'Automatically on' on CIG side
- For prerequisites on the application side, please refer to feature ET-9

Restrictions

- This feature is supported only by Guided Sourcing Capability for SAP Ariba Sourcing

New Features: IES S2P Integrations



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

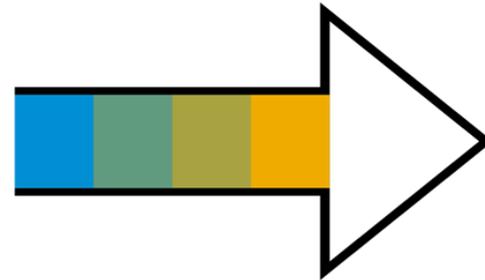
- IG-35057 Integration support for attachments at the header level in outbound deliveries sent from SAP S/4HANA Cloud in the Automation of Order-to-Invoice with Ariba Network (4A1) integration scenario

Important CIG Notice

End of Life Notice

- CI9/ Business Suite Add-on End of life approaching soon i.e. by **31st December 2023**. Kindly take required action. Please find the resources [here](#) for CIG migration.

**CI9 & SAP
Business Suite
add-on**



**SAP Ariba Cloud
Integration Gateway**

- Integration Toolkit (ITK) End of life is also planned for **31st December 2023**. More details to be shared in upcoming weeks

How to learn more about CIG

LEARN | NETWORK | SUCCEED



VISIT OUR SITE

[Our website](#) is full of great resources and content especially on the features and benefits of Cloud Integration Gateway.



TAKE A COURSE

Enroll in e-learning and virtual training courses via [SAP Learning Hub](#) (course code AR822e) and [SAP Training Shop](#) (course code AR822)



JOIN THE COMMUNITY

The [SAP Ariba Cloud Integration Gateway Community](#) is thriving with subject matter experts and users. Stay up-to-date with the latest announcements and features.



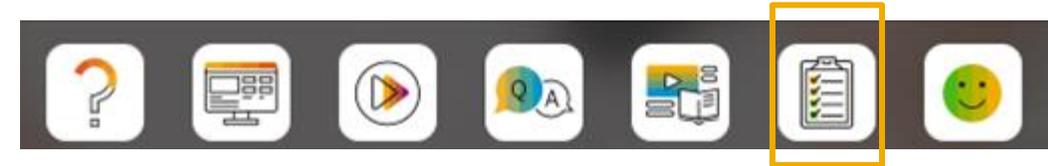
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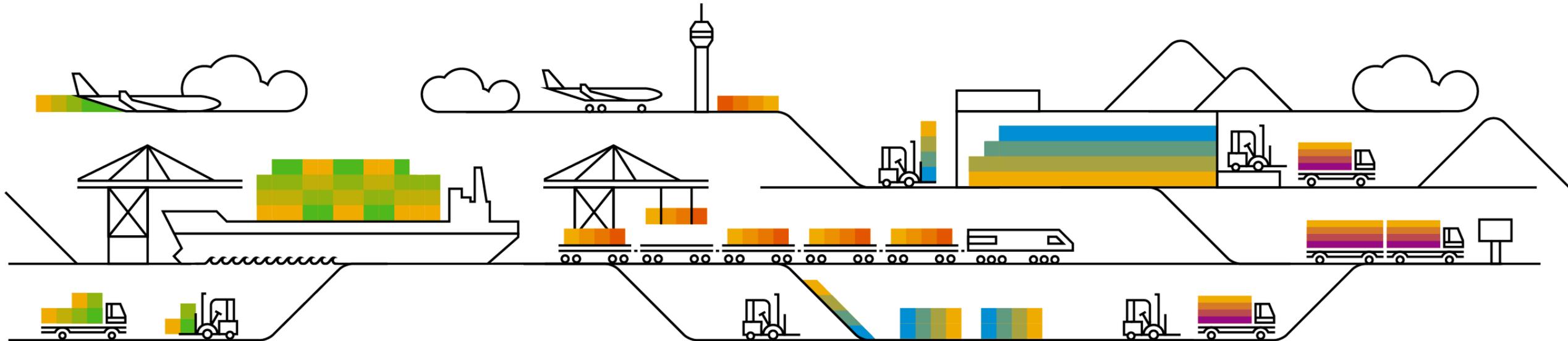
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to Pay](#)

[Cloud Integration
Gateway \(CIG\)
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Thank you.

Appendix: Additional information of possible interest

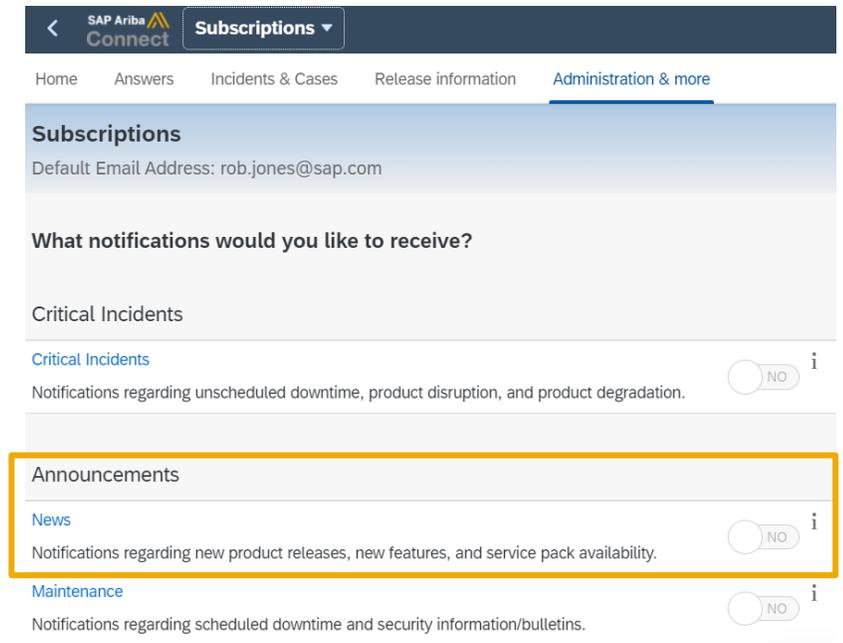
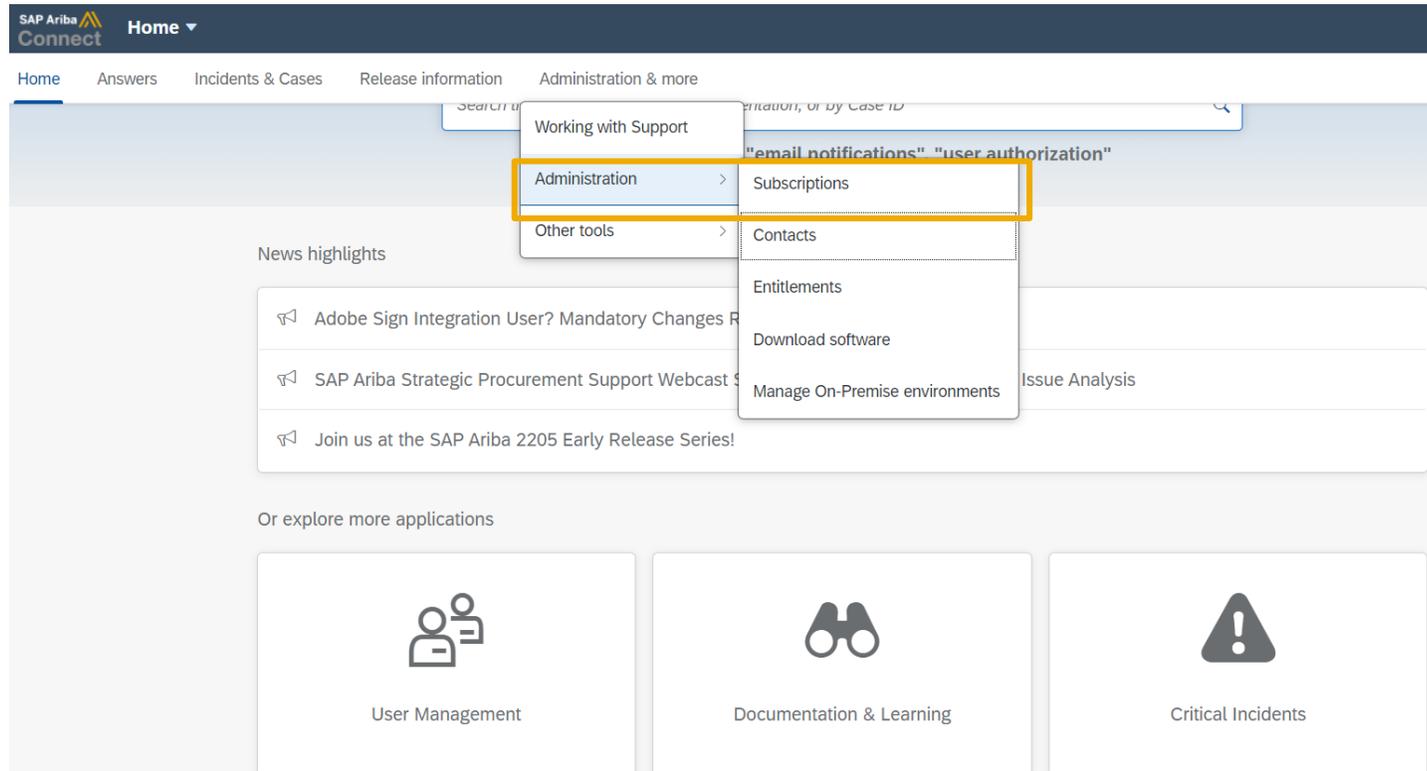


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Best Practice:

- Encourage relevant team members to subscribe by clicking Administration & more / Administration / Subscriptions
- Announcements / News, toggle from No to Yes



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.



The Feature Overview webcasts are interactive customer sessions conducted to review planned new features and respond to questions related to the upcoming SAP Ariba release. This page includes links to information on features and webcasts delivered in previous SAP Ariba releases.

		Procurement		Strategic Sourcing		Business Network		Integration		Supplemental Sessions	
	Release Feature List	Replay*	Preso	Replay*	Preso	Replay*	Preso	Replay*	Preso	Session	Replay*
2202 Release	click										
2111 Release	click	APJ Regional Overviews									
2108 Release	click	APJ Regional Overviews									

2202 Release: Feature Names and Descriptions For Buyers

ARTICLE ATTRIBUTES LANGUAGES (10) FEEDBACK

2202 Early Release Series
The 2202 Early Release Series have been completed. Access the [presentations and replays](#) from these sessions.

What's new in SAP Ariba
Describes new or changed SAP Ariba features included in the 2202 (Q1 2022) release.

General Features

Feature Name & Description	Enablement Model		Learn More	
	Automatically On	Customer Configured	KT	NFA
Using the mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app [BMA-2898] This feature introduces a security measure that ensures that the mobile device's screen lock or passcode is used to unlock the SAP Ariba Procurement mobile app. Users can unlock the app only by using the same screen lock (PIN, pattern, password, or finger print for android devices) or passcode (code, fingerprint, or facial recognition for apple devices) that they've setup to unlock the device.	✓			
Force signout SAP Ariba Procurement mobile app users [BMA-3251]				

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