



2302 Release

Feature Overview and Q&A – Business Network

Rob Jones
9 February 2023

PUBLIC

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Agenda

On24 Platform Meeting Logistics

General Information for 2302 Release

Cross-product topics

Key Feature Discussions

- General items
- Network
- Supply Chain

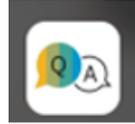
Reminders

Logistics

During the session, access the following for:

- Questions & Answers

- Type in question, click Submit



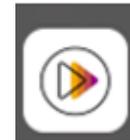
- Resources

- To view links to Readiness portal, online Help, webcast FAQs, and product roadmaps



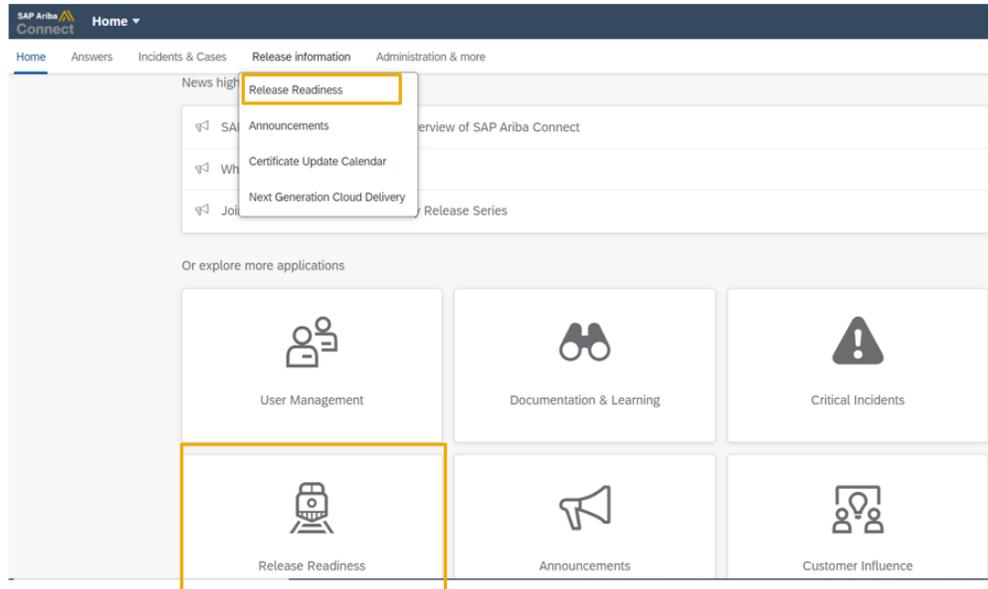
- Media Player

- 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

General Information **Session Materials**



2302 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 Guide](#) provides full details on each feature.

Review the [Features Becoming Mandatory](#) section for details of previously released features changing enablement model with the 2302 release.



Quick Links

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

[Intelligent Source to Pay](#)

[SAP Integration Suite, managed gateway Community](#)

[Guided Sourcing Resources](#)

[Customer Influence and Adoption](#)

[SAP S/4HANA Cloud, Public Edition: 2302 Early Release Series](#)



Webcasts

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

- Select All
- Early Release Series for 2302 release - Procurement**
Wednesday, February 08, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Business Network & Supply Chain**
Thursday, February 09, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Supplier Management & Risk**
Wednesday, February 15, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Sourcing**
Thursday, February 16, 2023, 7:00 AM PST

Overview

Title: Early Release Series for 2302 release - Procurement

Date: Wednesday, February 08, 2023

Time: 7:00 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 **2302 release** for SAP Procurement and SAP Business Network.

Solution Areas:

Release Schedule **Modified for 2302**

UPDATE: 2302 release date for the SAP Procurement and SAP Business Network

Following consistent customer feedback related to the close proximity of the Next-Generation Cloud Delivery migration for the North America SAP Procurement solutions and global SAP Business Network product release, SAP has decided to modify the original planned release date for the SAP Procurement and SAP Business Network 2302 product release. The planned general availability date for will be changed from Friday, February 17 to **Friday, March 17, 2023**. We will communicate the planned release date on January 27. At that time, all release materials will also be available from the Release Readiness area of SAP Ariba Connect. This will provide you an extended timeframe to review the release materials and conduct your readiness preparations for the release.

Please visit this [FAQ](#) for additional details.

Important reminders **Cross product topics**

Name change:

- Cloud Integration Gateway (CIG) offering utilized for integration has a new name:

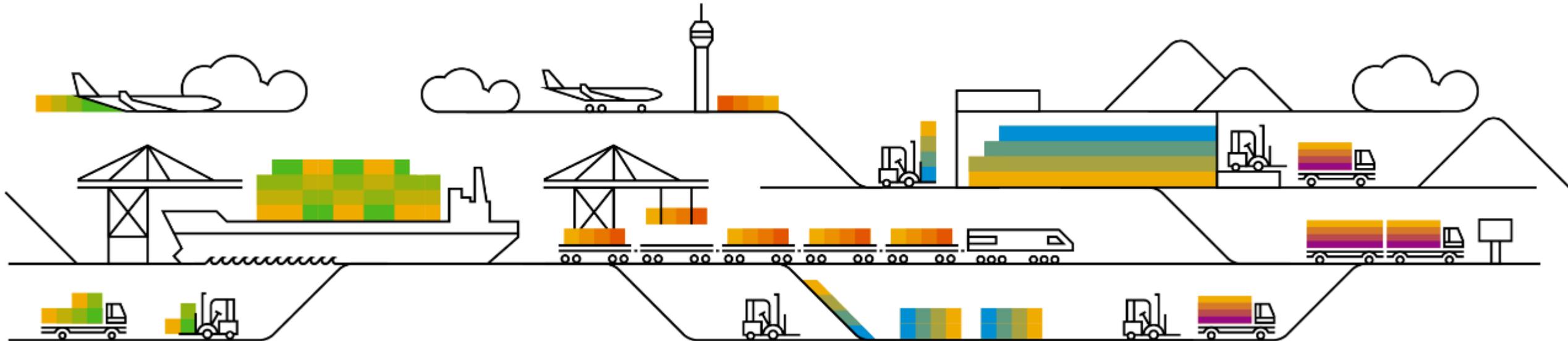
SAP Integration Suite, managed gateway for spend management and SAP Business Network

Decommissioning of ciphers:

- 4 specific ciphers no longer meet SAP security standards
- Planned for decommissioning in Australia datacenter in June, planned for others throughout CY 2023
- Visit help.sap.com and search for OPEC-11902 for details

Network

Planned Key Features



Planned Features

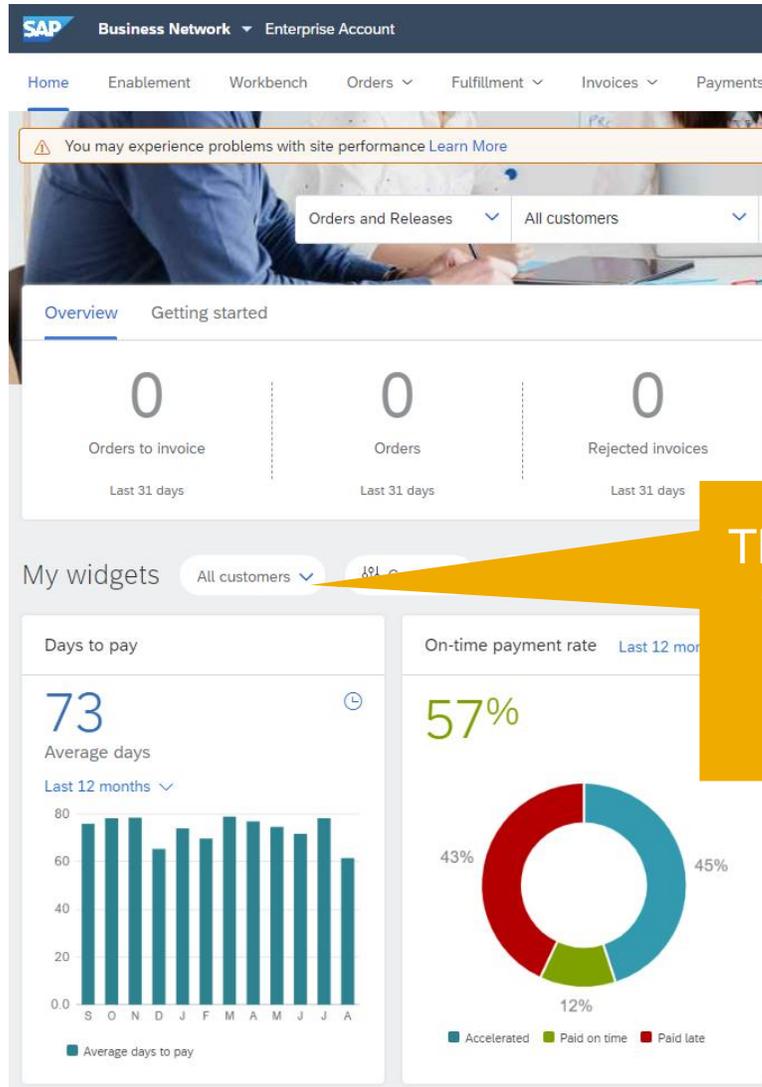
Business network

Procurement collaboration

1. **Days to pay KPI widget** [BNA-5]
2. Invoice cycle time benchmark widget [BNA-12]
3. Invoice exception rate KPI widget [BNA-188]
4. Invoice exceptions widget [BNA-288]
5. Continuous test environment support for external invoices [NG-5332]
6. Legal profile enhancements for Singapore [NG-5344]

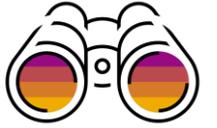


Feature Details – Days to pay KPI widget



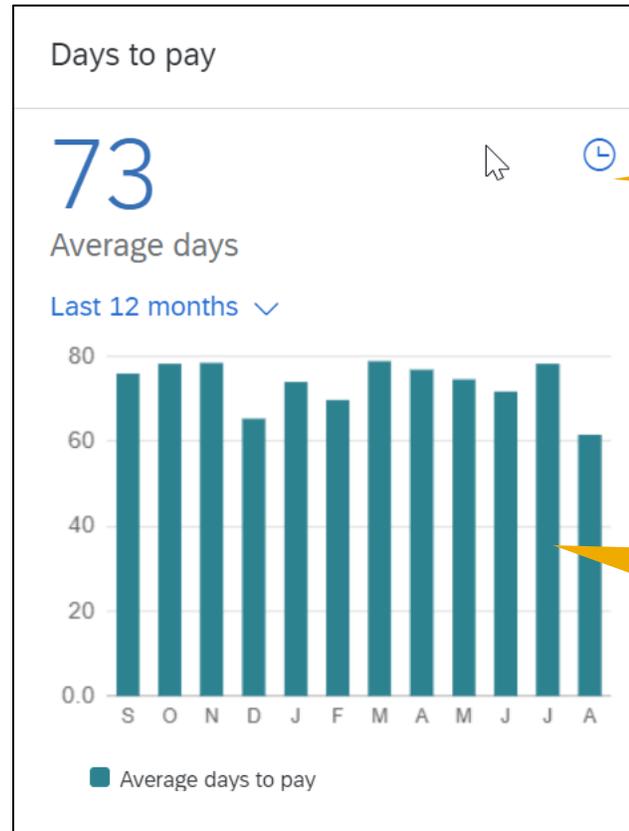
The days to pay KPI widget is available to all suppliers on the SAP Business Network home page.

The customer chooser allows you to choose your customers with trading relationships on Ariba Network.



Feature Details – Days to pay KPI widget

Ariba Network calculates average days to pay by comparing the remittances and scheduled payments sent to you by your customers.



Date Range chooser: Last 12 months, Last quarter, Last month

Time stamp of last data refresh

The bar chart shows the count of each occurrence.

Planned Features

Business network

Procurement collaboration

1. Days to pay KPI widget [BNA-5]
2. **Invoice cycle time benchmark widget [BNA-12]**
3. Invoice exception rate KPI widget [BNA-188]
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6. Legal profile enhancements for Singapore [NG-5344]



Feature Details – Invoice cycle time widget

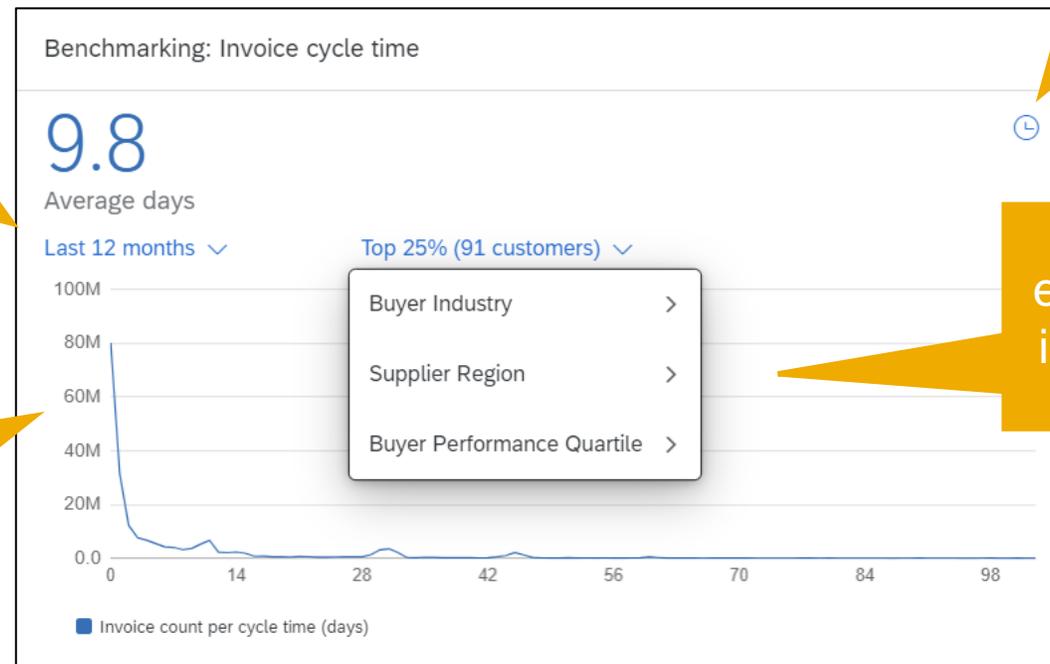
The Ariba Network calculates invoice cycle time using scheduled payments data

Date Range chooser: Last 12 months, Last quarter, Last month

The line chart shows the count of scheduled payments per cycle time in days.

Time stamp of last data refresh

The chooser allows you to evaluate the benchmark by buyer industry, supplier region or buyer performance quartile.



Planned Features

Business network

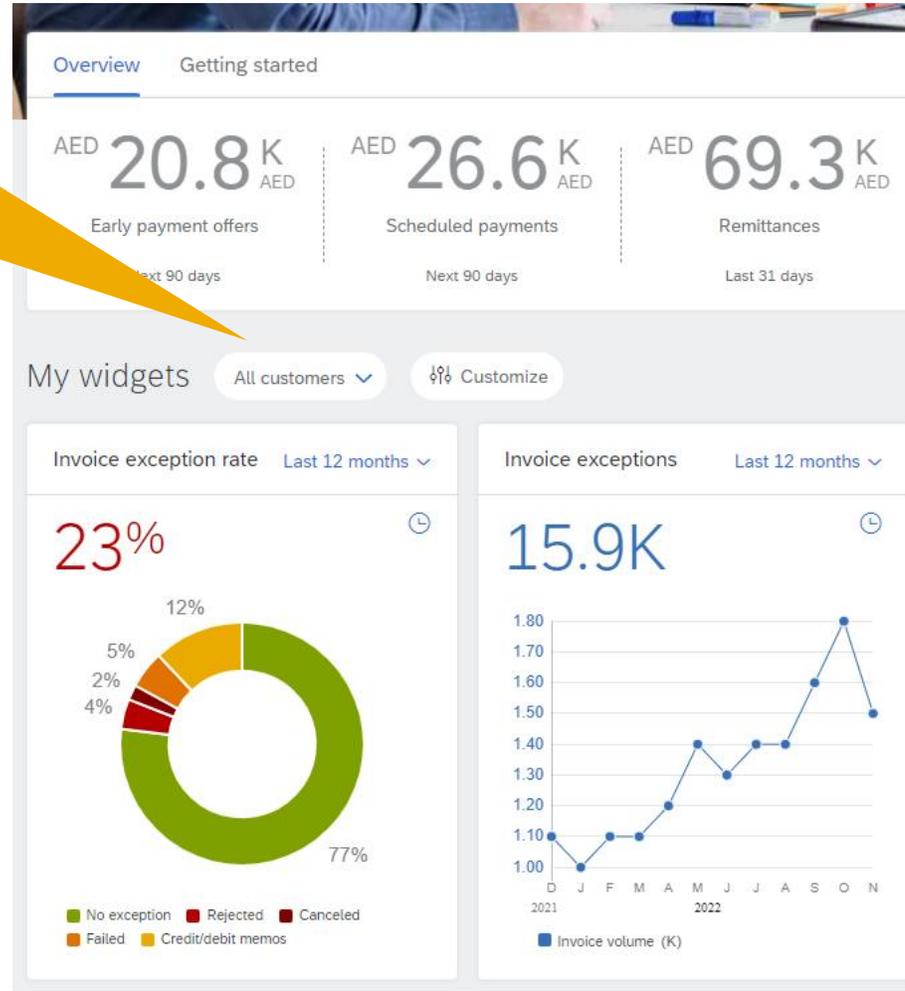
Procurement collaboration

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Feature Details – Invoice exception rate KPI widget

The customer chooser allows you to choose your customers with trading relationships on Ariba Network.

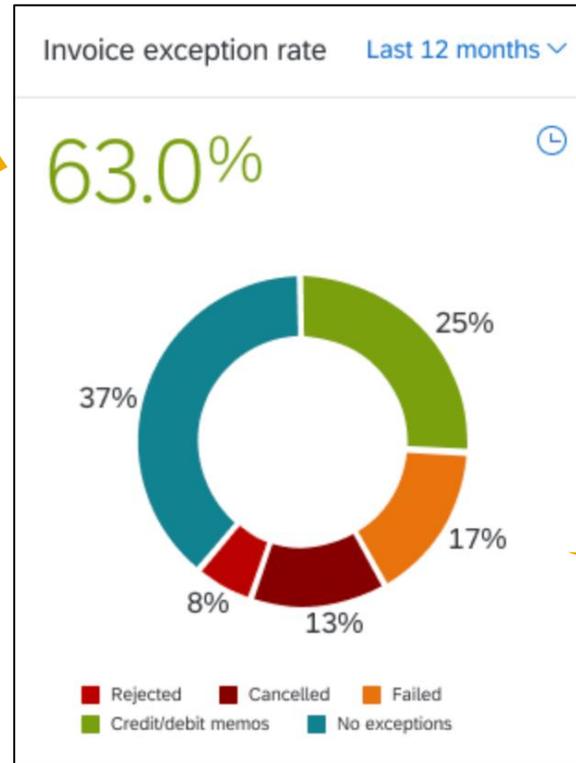


The invoice exception rate and invoice exceptions KPI widget is available to all suppliers on the SAP Business Network home page.



Feature Details – Invoice exception rate KPI widget

Ariba Network calculates invoice exception rate time by counting invoices with rejected, cancelled & failed status and by counting the number of debit & credit memos. The sum of this transaction count is divided by the number of invoices sent to your customer.



Date Range chooser: Last 12 months, Last quarter, Last month

Time stamp of last data refresh

The line chart shows the count of scheduled payments per cycle time in days.

You must have the Outbox OR Invoice Generation permission to see the widget

Planned Features

Business network

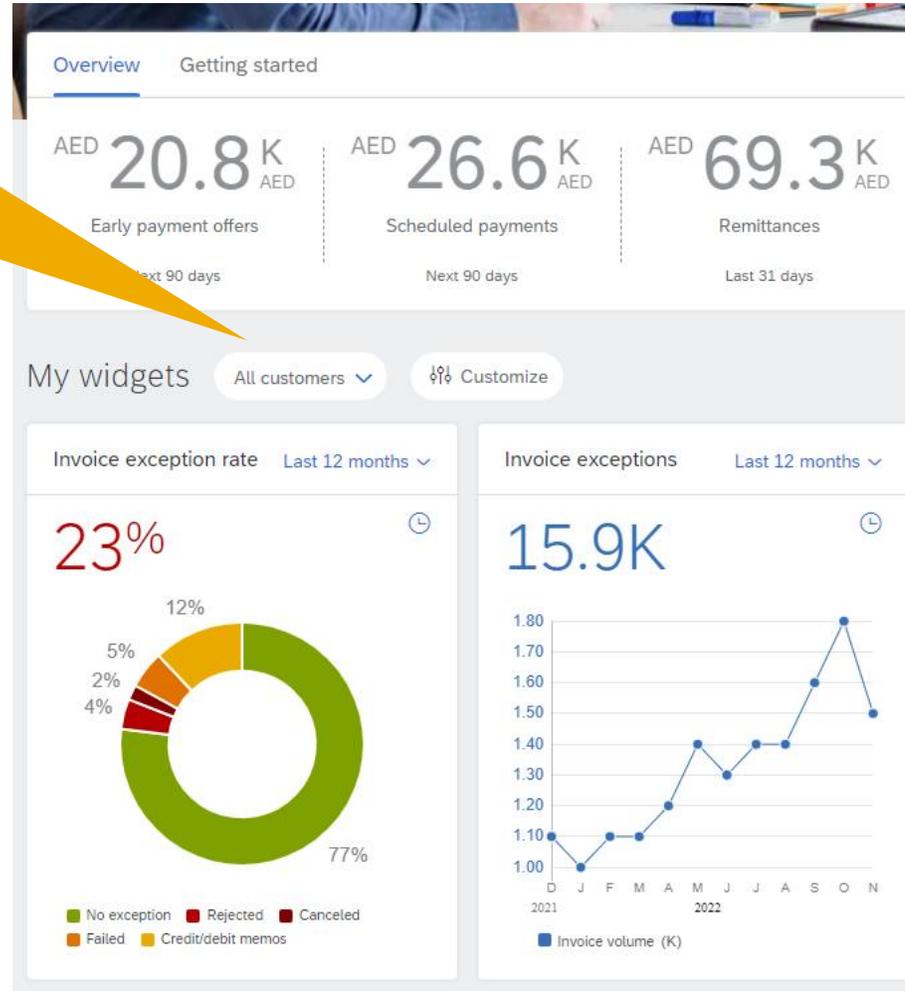
Procurement collaboration

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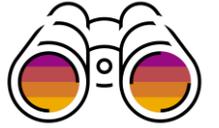


Feature Details – Invoice exceptions widget

The customer chooser allows you to choose your customers with trading relationships on Ariba Network.



The invoice exception rate and invoice exceptions KPI widget is available to all suppliers on the SAP Business Network home page.



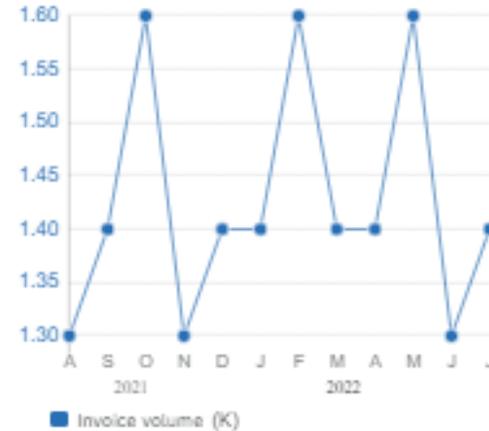
Feature Details – Invoice exceptions widget

The total number of invoice exceptions.

17K

Time stamp of last data refresh

Date Range chooser: Last 12 months, Last quarter, Last month



The line chart shows the number of exceptions per month.

You must have the Outbox OR Invoice Generation permission to see the widget

Planned Features

Business network

Procurement collaboration

1. Days to pay KPI widget [BNA-5]
2. Invoice cycle time benchmark widget [BNA-12]
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Planned Features

Business network

Procurement collaboration

1. Days to pay KPI widget [BNA-5]
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5. Continuous test environment support for external invoices [NG-5332]
6. **Legal profile enhancements for Singapore [NG-5344]**



Enablement Steps & Notes

Buyers may configure country-based invoice rules for their SAP Business Network suppliers before suppliers can submit tax invoices for a particular country. Configuring country based invoice rules overrides the default transaction rules.

Procedure

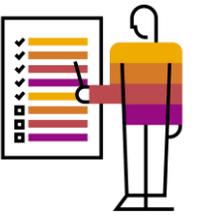
1. In the upper right corner of the page, click Manage Profile.
2. On the Configuration page, click Country-based Invoice Rules.
3. Click the Select Country pull-down menu and select Singapore.

Country-based Invoice Rules

Manage and maintain country-based invoice rules for your suppliers. Choose a country and define invoice rules. [More](#)

Select Country:

Country ↑	Status	Activated By	Activated On	Last Modified By	Last Modified On
<input type="radio"/> Saudi Arabia [SAU]	Active	fnSmith lnJohn	9 Nov 2022	fnSmith lnJohn	9 Nov 2022
<input checked="" type="radio"/> Singapore [SGP]	Active	fnSmith lnJohn	17 Nov 2022	fnSmith lnJohn	9 Dec 2022

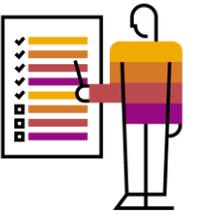


Enablement Steps & Notes

4. Click Add Country Rules.
5. Go to the section PO and Non-PO Invoice Field Rules.
6. Enable the rule **“Require suppliers to send Tax Invoice documents”**

Allow suppliers to create line-item debit memo without reference to an existing invoice in Ariba Network ⓘ	<input type="checkbox"/>
Require suppliers to send tax invoice documents. ⓘ	<input checked="" type="checkbox"/>
Require suppliers to provide a reason for each credit memo.	<input checked="" type="checkbox"/>
Allow suppliers to cancel invoices they create. ⓘ	<input type="checkbox"/>

Enablement Steps & Notes



Information for Suppliers

1. During invoice creation, the system displays an error message if you have not created a legal profile. Create a legal profile to continue creating the invoice.

A screenshot of the SAP Business Network 'Create Invoice' interface. The top navigation bar shows 'SAP Business Network' and 'Enterprise Account'. The main heading is 'Create Invoice'. On the right side, there are buttons for 'Update', 'Save', 'Exit', and 'Next'. A red error message is displayed: '! A legal profile is required to submit the tax invoice'. Below the error message, there is a section for 'Invoice Header' with a dropdown arrow. To the right of this section, there is a note '* Indicates required field' and a button labeled 'Add to Header'. At the bottom left, the word 'Summary' is visible.

Planned Features

Business network

Procurement collaboration – supplier key features

1. **Dun & Bradstreet integration** [NS-18198]
2. Supplier self assessment questionnaire – Human rights [SA-30188]
3. Expose workbench filters and categories for tiles [SA-30201]
4. Updated user experience for profile [SA-34416]
5. Sustainability ratings on trading partner profiles [SA-34702]

Registration - Walkup flow with DUNS Number

1. Registration starts with newly created DUNS number field, User can:
 - enter DUNS number and get the company name and address from D&B
 - Once user verifies and **Accept** the company name and address information populated from D&B, it will be auto filled on registration form.
 - If the D&B populated information is not correct or not the company you belongs to:
 - Select **Use a different DUNS number** to go back and edit/change the DUNS number
- OR
- Select Skip to get back to registration form to register without DUNS number
- Ignore DUNS number and create account as its not a mandatory field

2. If user enters company name and address information first and then try to add DUNS number, then user will get an option to choose the information populated from D&B vs user entered information

Registration Form

SAP Business Network

Create a free company account to connect with your customers on SAP Business Network.

Company information ?

DUNS number

Don't know your DUNS number?

Company legal name *

Country/Region * 1

United States

Address line 1

2

3

4

5

6

7

8

9

Zip *

Company information found

We found company information based on the DUNS number you entered. Please review the following information and click Confirm.

DUNS number: 123456789

You entered:

Aryzta
125 Main Street
San Francisco, CA
USA 94307

D&B information:

Aryzta
123 Main Street
San Francisco, CA
USA 94307

Using information from Dun & Bradstreet establishes your credibility and ensures that potential customers get a complete and accurate view of your business.

Confirm

Company information found

We found company information based on the DUNS number you entered.

Aryzta
DUNS number: 123456789

123 Main Street
San Francisco, California, USA 94307

Click Accept to use this information for registration.
Using information from Dun & Bradstreet establishes your credibility and ensures that potential customers get a complete and accurate view of your business.

Accept Skip Use a different DUNS number

Registration - Walkup flow with DUNS look up

1. During registration if user doesn't have DUNS number and needs to register using DUNS, select "Don't know your DUNS number?" option on registration form to search your org through company name and location. On search results page:

- Once user verifies and **Accept** the company name and address information populated from D&B, it will be auto filled on registration form.
- If the D&B populated information is not correct or not the company you belongs to:
 - Select **Use a different DUNS number** to go back to select from search results page and choose another DUNS or refine the search.

OR

- Select **Skip** to get back to registration form to register without DUNS number

2. If user enter company name and address information first and then try to add DUNS number, then user will get an option to choose the information populated from D&B vs user entered information

SAP Business Network

Create a free company account to connect with your customers on SAP Business Network.

Company information [?]

DUNS number

[Don't know your DUNS number?](#)

< Look up DUNS number

Company legal name * Country/region * State

Advanced search

Search results (4) | Existing account using this DUNS number

Company name	Address	Country	State	DUNS number	Action [?]
★ Aryzta	123 Main Street	United States	CA	123456789	<input type="button" value="Select"/>
Aryzta LLC	3250 E 44th St	United States	PA	198297479	<input type="button" value="Select"/>
Aryzta Holdings IV, LCC	14490 Catalina St	United States	MA	837916632	<input type="button" value="Select"/>

< Look up DUNS number

Company legal name * Country/region * State

Advanced search

Search results (4) | Existing account using this DUNS number

Company name	Address	Country	State	DUNS number	Action [?]
★ Aryzta	123 Main Street	United States	CA	123456789	<input type="button" value="Select"/>
Aryzta LLC	3250 E 44th St	United States	PA	198297479	<input type="button" value="Select"/>
Aryzta Holdings IV, LCC	14490 Catalina St	United States	MA	837916632	<input type="button" value="Select"/>

Company information found

We found company information based on the DUNS number you entered.

Aryzta
DUNS number: 123456789

123 Main Street
San Francisco, California, USA 94307

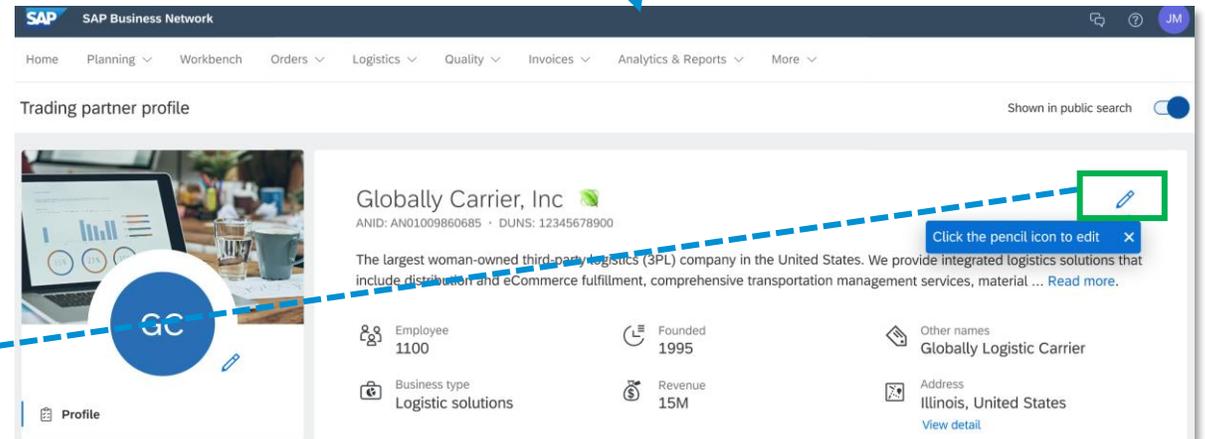
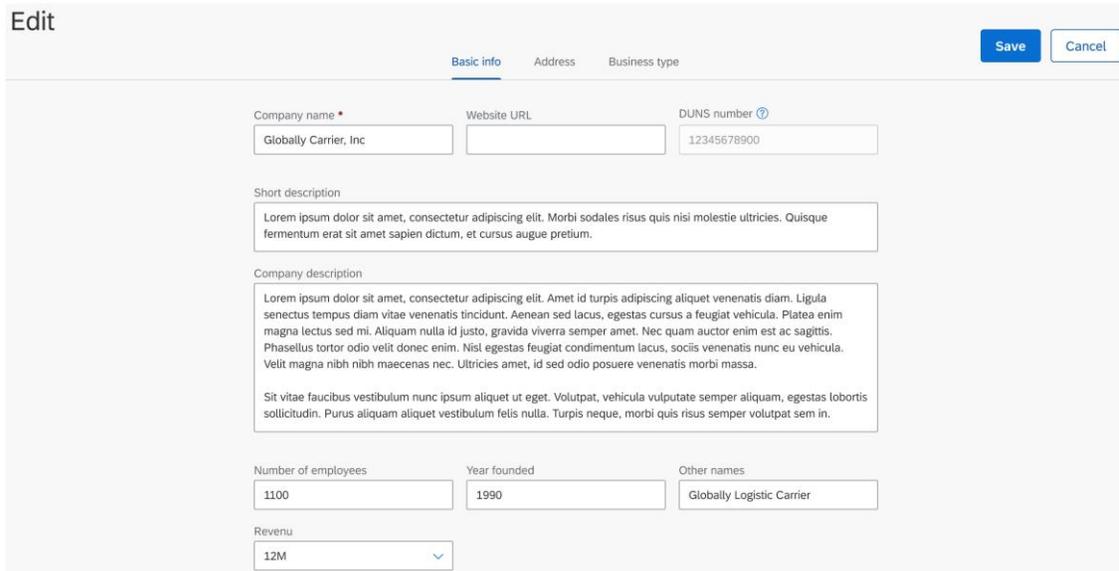
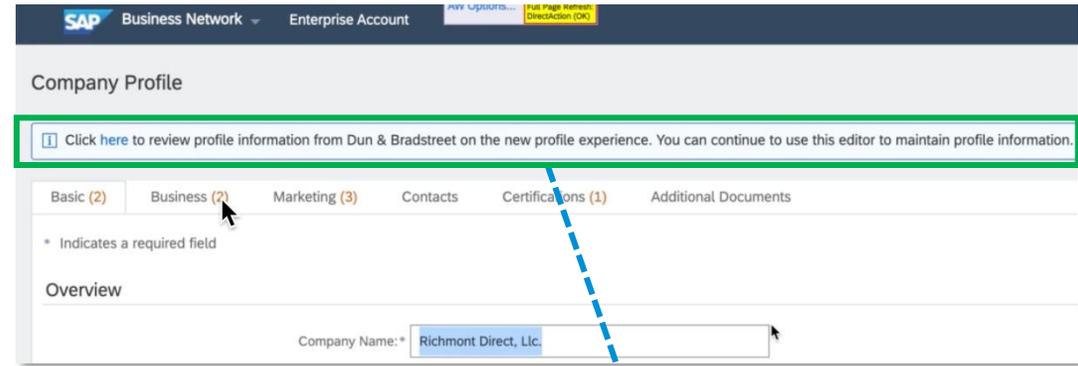
Click Accept to use this information for registration.
Using information from Dun & Bradstreet establishes your credibility and ensures that potential customers get a complete and accurate view of your business.

Use a different DUNS number

Company Profile

On Company profile, an alert will be displayed to inform user about the new profile edit experience with D&B integration.

Note: D&B information is only available on the new profile experience.



Profile – After new registration

Trading partner profile Shown in public search

Profile informatio from Dun & Bradstreet is pending review. [Review now.](#)

Globally Carrier, Inc.
ANID: AN01009860685 DUNS: 12345678900

The largest woman-owned third-party logistics (3PL) company in the United States. We provide integrated logistics solutions that include distribution and eCommerce fulfillment, comprehensive transportation management services, material ... [Read more.](#)

Employee 1100
Founded 1995
Other names Globally Logistic Carrier
Address Illinois, United States [View detail](#)

Business type Logistic solutions

Profile

During registration process, company name and address from D&B are synced (if user accepts the information)

On new accounts, User can review additional information from D&B by clicking 'Review Now'

Additional Fields:

- Website URL
- Short Description
- Long Description

Basic info Address Business type Save Cancel

Company name * Website URL DUNS number
Globally Carrier, Inc. 12345678900

Short description
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Morbi sodales risus quis nisi molestie ultricies. Quisque fermentum erat sit amet sapien dictum, et cursus augue pretium.

Company description
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Amet id turpis adipiscing aliquet venenatis diam. Ligula senectus tempus diam vitae venenatis lincidunt. Aenean sed lacus, egestas cursus a feugiat vehicula. Platea enim magna lectus sed mi. Aliquam nulla id justo, gravida viverra semper amet. Nec quam auctor enim est ac sagittis. Phasellus tortor odio velit donec enim. Nisi egestas feugiat condimentum lacus, sociis venenatis nunc eu vehicula. Velit magna nibh nibh maecenas nec. Ultricies amet, id sed odio posuere venenatis morbi massa.

Sit vitae faucibus vestibulum nunc ipsum aliquet ut eget. Volutpat, vehicula vulputate semper aliquam, egestas lobortis sollicitudin. Purus aliquam aliquet vestibulum feis nulla. Turpis neque, morbi quis risus semper volutpat sem in.

Number of employees Year founded Other names
1100 1990 Globally Logistic Carrier

Revenue
12M

Review the following profile information from Dun & Bradstreet. If you want to replace your current profile with this information click Accept.

SOURCE: [dun & bradstreet](#)

Website URL
[www.globallycarrier.com](#)

Short description
We are the largest woman-owned third-party logistics (3PL) company in the United States.

Long description
The largest woman-owned third-party logistics (3PL) company in the United States. We provide integrated logistics solutions that include distribution and eCommerce fulfillment, comprehensive transportation management services, material handling equipment services, engineering and innovation consulting, and information technology—all engineered for Operational Excellence.

For over 70 years, we've built customer relationships that span decades. Privately held and financially strong, we

Accept Decline

Review the following profile information from Dun & Bradstreet. If you want to replace your current profile with the information from Dun & Bradstreet, click Accept.

✓ Basic info updated. [Undo](#)

Review the following profile information from Dun & Bradstreet. If you want to replace your current profile with this information click Accept.

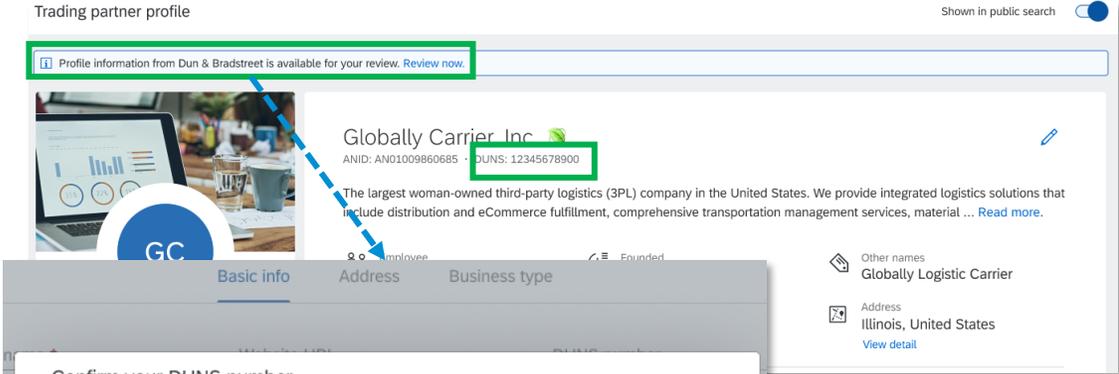
✗ You've declined the address info

Using information from Dun & Bradstreet establishes your credibility and ensures that potential customers get a complete and accurate view of your business.

If your the information from Dun & Bradstreet is not up-to- date. [Click here to update.](#)

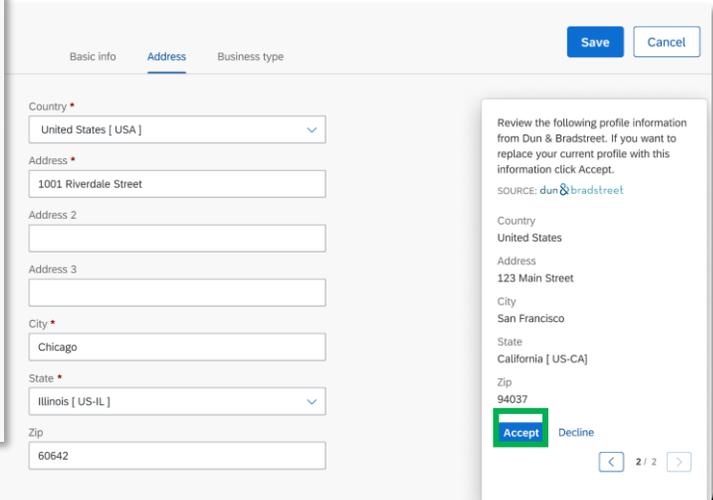
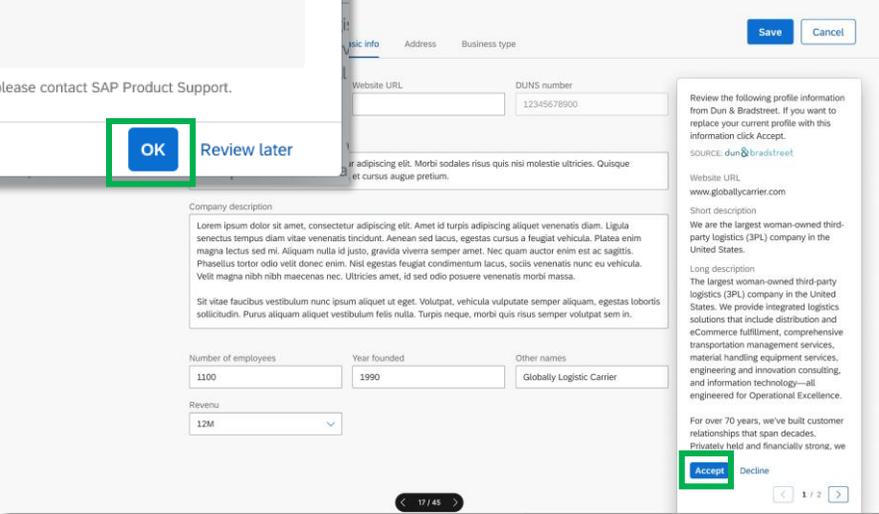
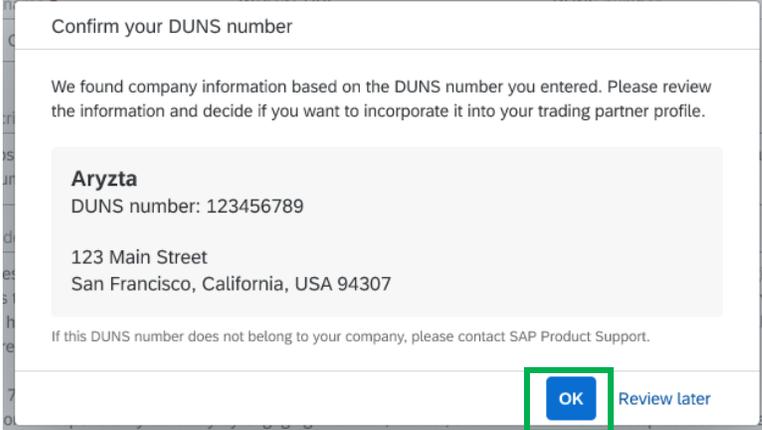
Undo

Existing account with DUNS number



System will use the existing DUNS number to do a match with D&B and inform the user if a match is found, and information is available for user review.

User should be able to click on 'Review now' to start the process to confirm DUNS number and Accept/ Decline the information on the profile.



Existing account without DUNS number

- On Marketing profile, user can add the DUNS number (if known) or do a look up to find their DUNS.
- On DUNS number field:
 - enter DUNS number and get the company name and address from D&B
 - Once user verifies and select **OK**, the company name and rest of the information is prepopulated on the respective fields once user review and accept it and move to next tab with address information to **Accept** the information.
 - If the D&B populated information is not correct or not the company you belongs to:
 - Select **Use a different DUNS number** to go back and edit/change the DUNS number
 - User can also select **Decline** if the DUNS populated information is not correct and update company profile manually and save it.
 - Ignore DUNS number and update account as its not a mandatory field

The image shows a screenshot of the 'Edit' form for a company profile. The form has tabs for 'Basic info', 'Address', and 'Business type'. The 'Basic info' tab is active, showing fields for 'Company name *' (Globally Carrier, Inc), 'Website URL', and 'DUNS number'. A green callout box points to the 'DUNS number' field with the text 'On adding the DUNS number'. A blue dashed arrow points from the 'DUNS number' field to a search result modal. The modal displays company information for 'Aryzta' with DUNS number 123456789, address '123 Main Street, San Francisco, California, USA 94307', and an 'OK' button. A green callout box points to the 'OK' button with the text 'On clicking ok, user will get information populated by D&B database and user can review and make decision'. Another blue dashed arrow points from the 'DUNS number' field to a green callout box with the text 'If user don't have DUNS number, can search through company name with look-up functionality like registration process'.

Planned Features

Business network

Procurement collaboration – supplier key features

1. Dun & Bradstreet integration [\[NS-18198\]](#)
2. **Supplier self assessment questionnaire – Human rights** [\[SA-30188\]](#)
3. Expose workbench filters and categories for tiles [\[SA-30201\]](#)
4. Updated user experience for profile [\[SA-34416\]](#)
5. Sustainability ratings on trading partner profiles [\[SA-34702\]](#)

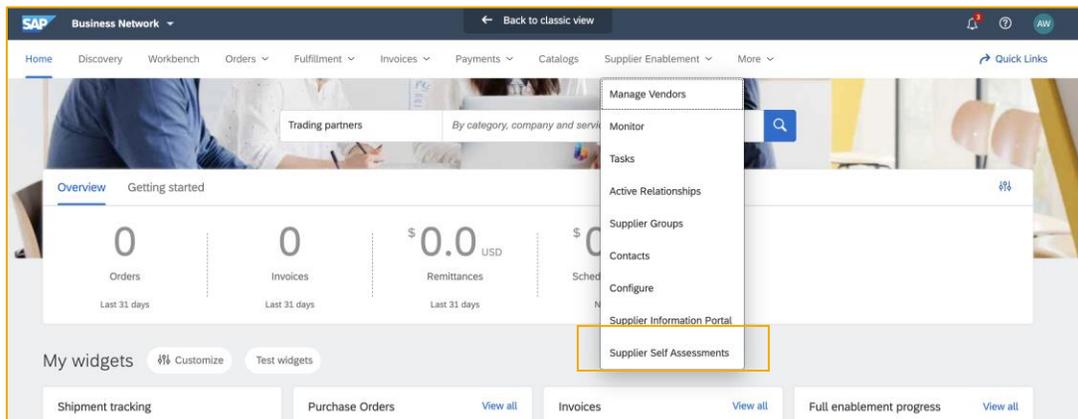


Feature Details – Buyer

Requesting a Self-Assessment

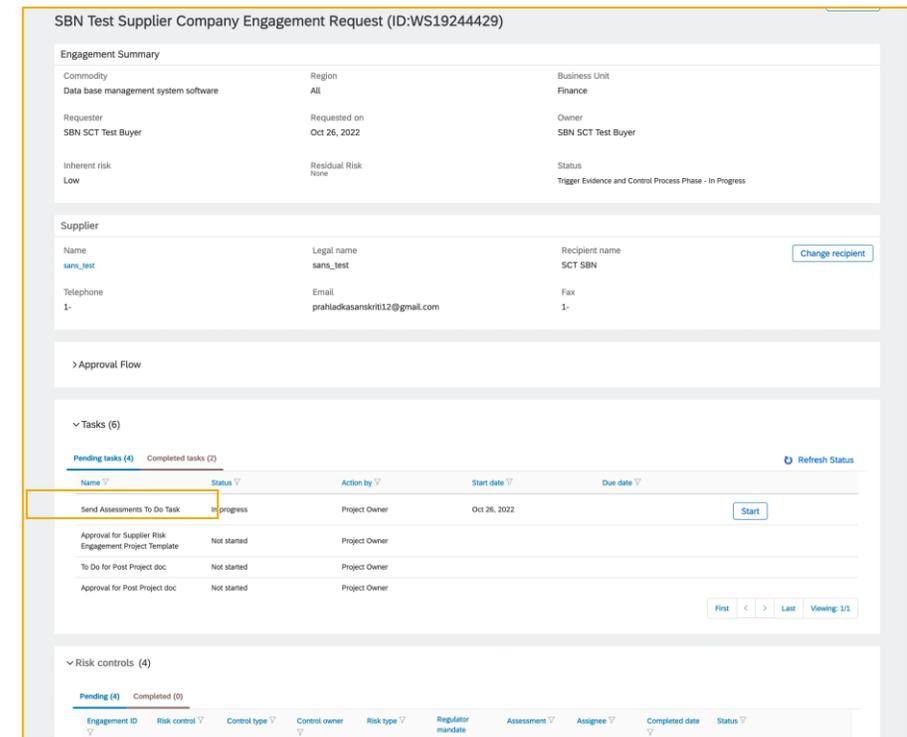
SAP Business Network

1. Log into SAP Business Network > Supplier Enablement > Supplier Self-Assessment
2. Select Suppliers & Request

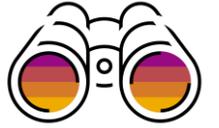


SAP Ariba Risk

1. Log into SAP Ariba Risk account > Engagement Risk Process > Tasks > Send Assessments To Do Task



Feature Details – Supplier



Completing a Self-Assessment Questionnaire

Buyer Requested

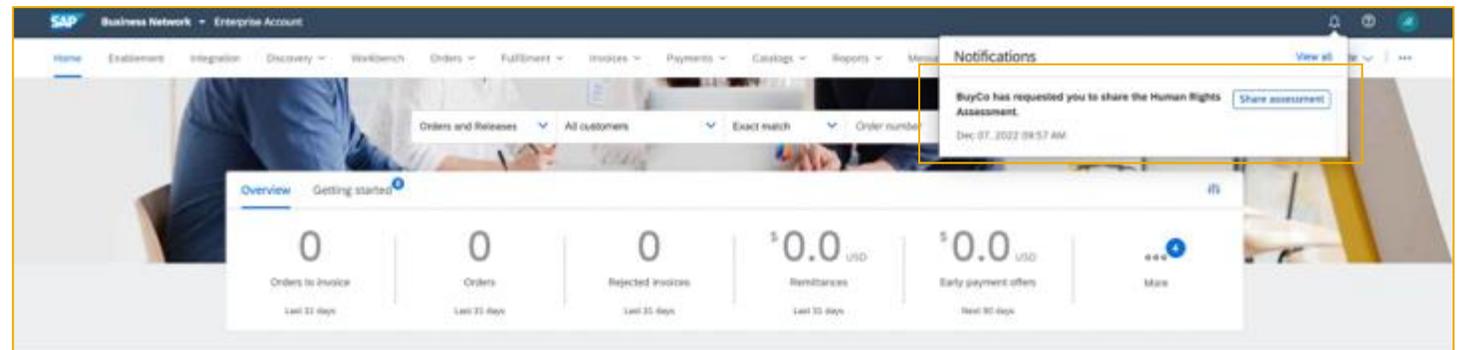
1. Buyer makes request
2. Supplier receives an email & in-app notification for each Buyer request
3. Supplier completes assessment and selects Buyers with whom to share

Supplier Initiated

1. Supplier can access under the 'Assessments' tab and complete
2. Supplier can share with selected Buyers as requested – the assessment can be completed once and shared with many Buyers

Sharing a Self-Assessment Questionnaire

- Suppliers can share with one or more Buyers
- Once shared, all assessment updates are sent to Buyers automatically and Suppliers can add comments for Buyers on updates
- Buyers receive a notification on email and in-app any time an update is available



Planned Features

Business network

Procurement collaboration – supplier key features

1. Dun & Bradstreet integration [NS-18198]
2. Supplier self assessment questionnaire – Human rights [SA-30188]
3. **Expose workbench filters and categories for tiles [SA-30201]**
4. Updated user experience for profile [SA-34416]
5. Sustainability ratings on trading partner profiles [SA-34702]

First line of filter panel is exposed to provide quick filter option for all tiles

The screenshot displays the SAP Business Network Workbench interface. At the top, the navigation bar includes 'Home', 'Enablement', 'Workbench' (selected), 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', 'Messages', and 'Assessments'. A 'Create' button is visible on the right. Below the navigation bar, the 'Workbench' section features a 'Customize' button and a row of seven tiles: 'Changed orders' (0), 'Orders' (3), 'Items to ship' (9), 'Invoices' (0), 'Pinned documents' (1), 'Items to confirm' (15), and 'Rejected invoices' (0). The 'Orders' tile is highlighted with a blue bar. Below the tiles, the 'Orders (3)' section includes an 'Edit filter' button, a 'Save filter' button, and a 'Last 90 days' filter button. A filter panel is displayed below, containing five filter sections: 'Customers' (with a 'Select or type selections' input), 'Order numbers' (with a 'Type selection' input), 'Creation date' (with a 'Last 90 days' dropdown), 'Order status' (with an 'Include' dropdown and a 'Select or type...' input), and 'Company codes' (with a 'Select or type selections' input). Below the filter panel are 'Show more', 'Apply', and 'Reset' buttons. At the bottom right, there are 'Resend Failed Orders' and 'Grid'/'List' view toggle buttons. The main content area shows a table with the following data:

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
PO01112022.1	return buyer 7	\$600.00 USD	Dec 2, 2022	New		...
PO.VM.1	return buyer 71	€200.00 EUR	Oct 21, 2022	Invoiced	€450.00 EUR	...
PO.VMV.104	return buyer 7	€200.00 EUR	Oct 20, 2022	Invoiced	€450.00 EUR	...

Each tile has its own set of commonly used filters exposed. The above is one example.

Tiles categorized by topic area in the Tile catalog for easier search

Select a tile ✔ Tiles already selected

Order

- New orders ? +
- Orders ? +
- Orders with service line ? +
- Changed orders ? +
- Items to confirm ? +
- Order change requests +
- Orders to invoice ? +
- Items to ship +

Invoice

- Invoices ? +
- Rejected invoices ? +
- Overdue invoices - Approved +
- Invoices pending approval ? +
- Overdue invoices - Not appro... +
- Approved invoices pendin... ? +
- Paid invoices +
- Draft invoices +
- Credit Memos +
- Debit Memos +

Payment

- Remittances ? +
- Scheduled payments ? +
- Early payment offers ? +

Lead

- Matched Leads +
- Invited Leads +

Posting

- Open postings +

Other

- Service sheets ? +
- Pinned documents ? +
- Return items +

Indicator for tile already on the Workbench.

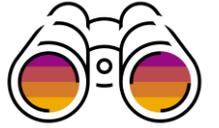
Planned Features

Business network

Procurement collaboration – supplier key features

1. Dun & Bradstreet integration [\[NS-18198\]](#)
2. Supplier self assessment questionnaire – Human rights [\[SA-30188\]](#)
3. Expose workbench filters and categories for tiles [\[SA-30201\]](#)
4. **Updated user experience for profile** [\[SA-34416\]](#)
5. Sustainability ratings on trading partner profiles [\[SA-34702\]](#)

Public profile view for non-logged-in users



- The below new public profile view to replace the classic discovery public profile view for all Buyer and Supplier users (logged-in and non-logged in)

OLD

Supplier Profile
Public Profile: <http://discovery.ariba.com/profile/AN01000096790> | ANID: AN01000096790 | Last Update: 19 Aug 2022

CAPP INC
CLIFTON HEIGHTS, PA, United States
Worldwide stocking distributor and supplier of HVAC/R Controls, Boiler-Burner Controls, Process Inst

Average Rating: ★★★★★
Arriba Commerce Cloud Account Activity Data:
Transaction Spend: **\$572,962 USD** | 42 Transacting Relationships | 720 Transaction Count

Description
Incorporated in 1950, CAPP/USA is the leading stocking supplier and distributor of Electrical and Motor Controls, HVAC/R (Heating, Ventilating, Air Conditioning & Refrigeration), Boiler & Flame Controls, Process Instrumentation, Valves and many more MRO products.

Business Info
Legal & Fiscal: Legal Name: CAPP, INC., State of Incorporation: Pennsylvania, Type of Org: Corporation, Business Type: Distributor/Wholesaler, Year Founded: 1950
Revenue: \$50M to \$100M USD, Employees: 115
Certifications: Green Initiative: Products & Services, Energy

Resources
<http://www.cappusa.com> Customer Service

Activity Data
Arriba Network: Transacting Relationships: 42, Transaction Count: 720, Transaction Spend: \$572,962USD, Subscription: Platinum
Arriba Sourcing: No information available
Arriba Discovery: Posting Responses: 2, Times Awarded: 0, Times Shortlisted: 1

References
This supplier doesn't have any references.

NEW

SAP Business Network | Register | Log in

Globally Carrier, Inc
www.globallycarrier.com | ANID: AN01009860685 | DUNS: 12345678900
★★★★★ (12) | 20 References

The largest woman-owned third-party logistics (3PL) company in the United States. We provide integrated logistics solutions that include distribution and eCommerce fulfillment, comprehensive transportation management services, material ... [Read more](#).

Employee: 1000 | Founded: 1995 | Other names: Globally Logistic Carrier
Business type: Logistic solutions +2 | Revenue: 12M | Address: Illinois, United States
Type of org: Coporation

Activity data
Transaction spend: 4,390,863 USD | Transacting relationship: 14 | Transaction count: 2861 | Posting responses: 40
Time shortlisted: 14

Sustainability Ratings
ESG - AA - Apr 28, 2022 | Ecovadis - Platinum certified - Apr 28, 2022

Certifications
Green Initiative: Plan, Energy and Carbon
Diversity: Minority-Owned Business, Women-Owned Business
ISO: ISO 9000 Certified (Quality Management - Fundamentals And Vocabulary)

Categories
Scopes and specula and accessories for medical exam diagnostic use
Intravenous and arterial tubing and administration sets and related products
Blood pressure units and related products

Service locations
North Carolina
Indiana
Wyoming
Northern Mariana Island
Guam

Industries
North Aerospace & Defense
Building Materials, Clay & Glass
Public Sector
Service Provider
Transportation & Storage

References
Prodecotech Inc. | Length of relationship: Less than 1 year | May 16, 2018
Excellent service and communications.
Rad Cycles Inc. | Length of relationship: 1 to 3 years | Jan 20, 2017
Working with Global Gears has been a great experience. The staff is always responsive, the prices are the lowest in the industry and their customer service team is always ready to help. They know their business and their customers.

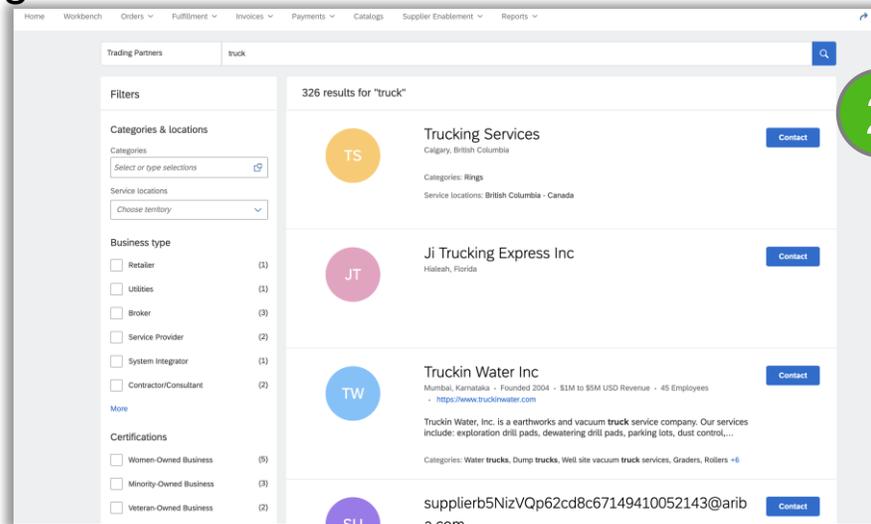
of today's present



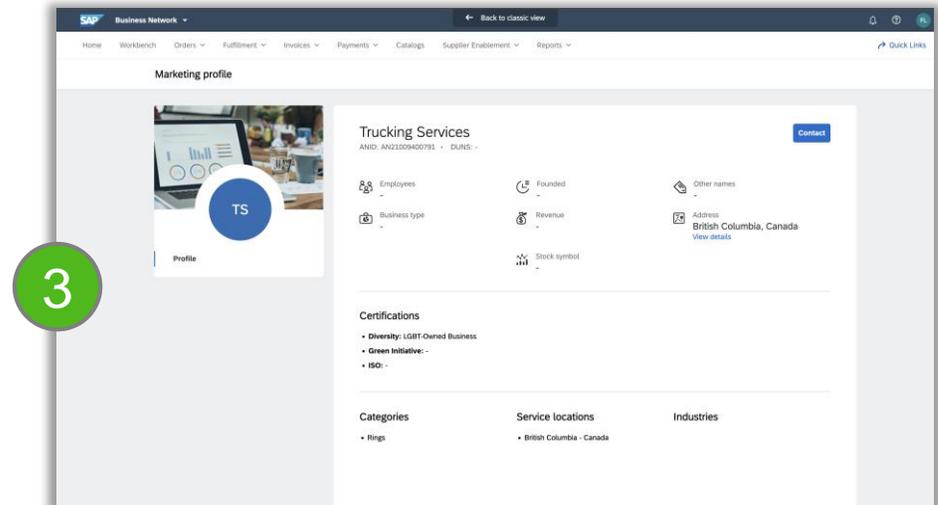
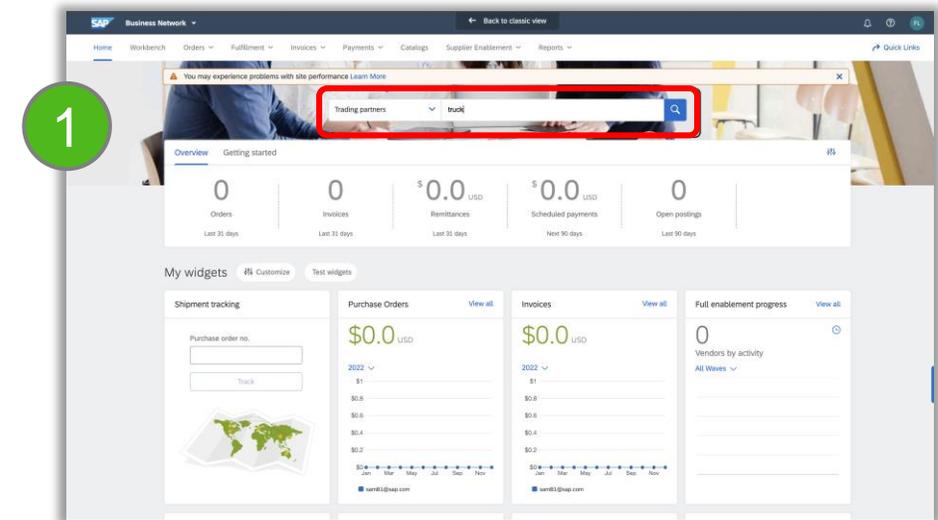
TPP Search for logged-in Buyer

1. When Buyer logs into TPP, there is a keyword (free-text) search box that comes up

2. On entering a keyword and clicking on the search button, the matching supplier profiles show up in the search results page



3. Clicking on any profile in the search results page, redirects to the Buyer's view of the Marketing Profile UX

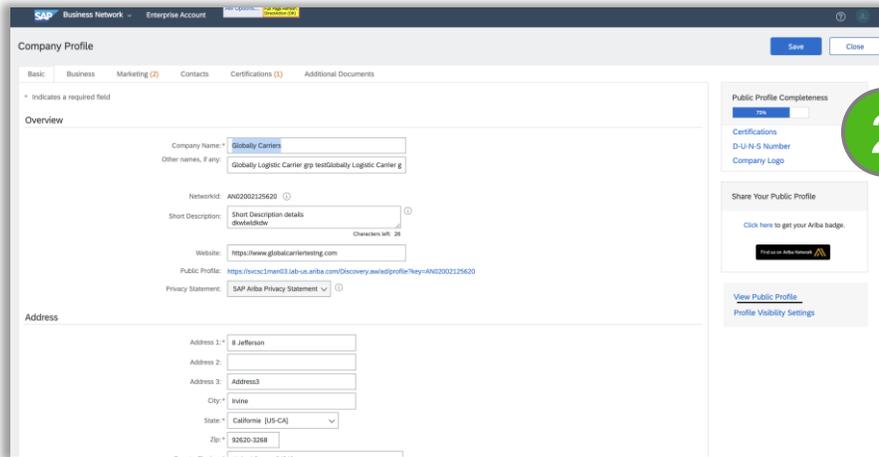
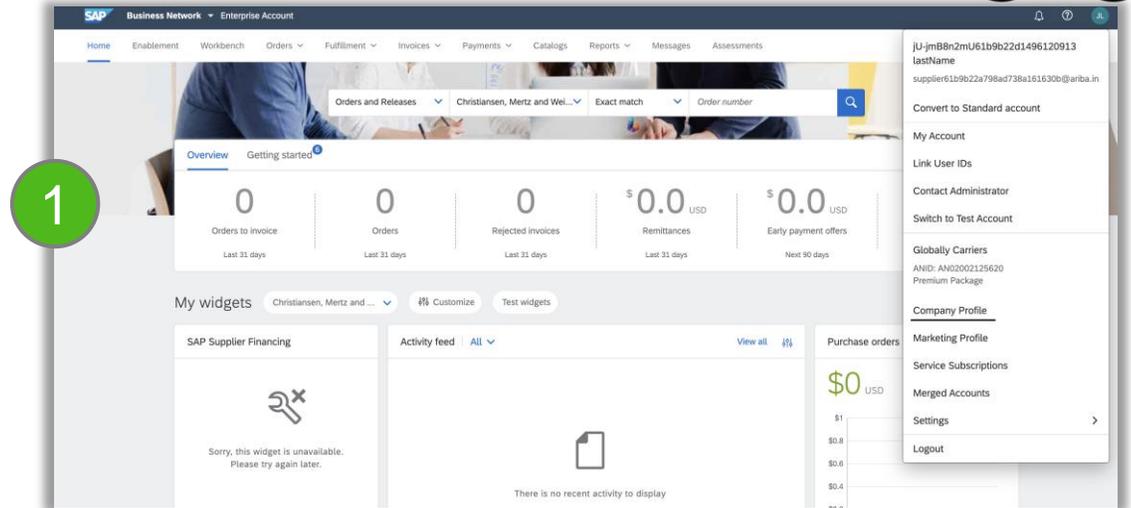


Public profile view for logged-in Supplier

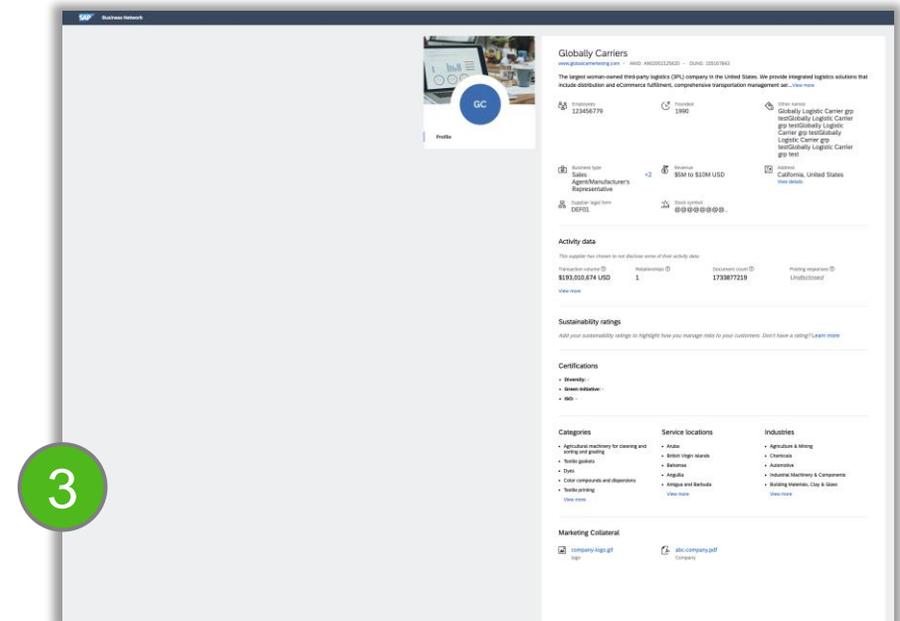


■1. On logging in to TPP, a Supplier sees the existing “Company Profile” option in the “Account Settings” menu

■2. The below classic Company Profile Editor comes up on click



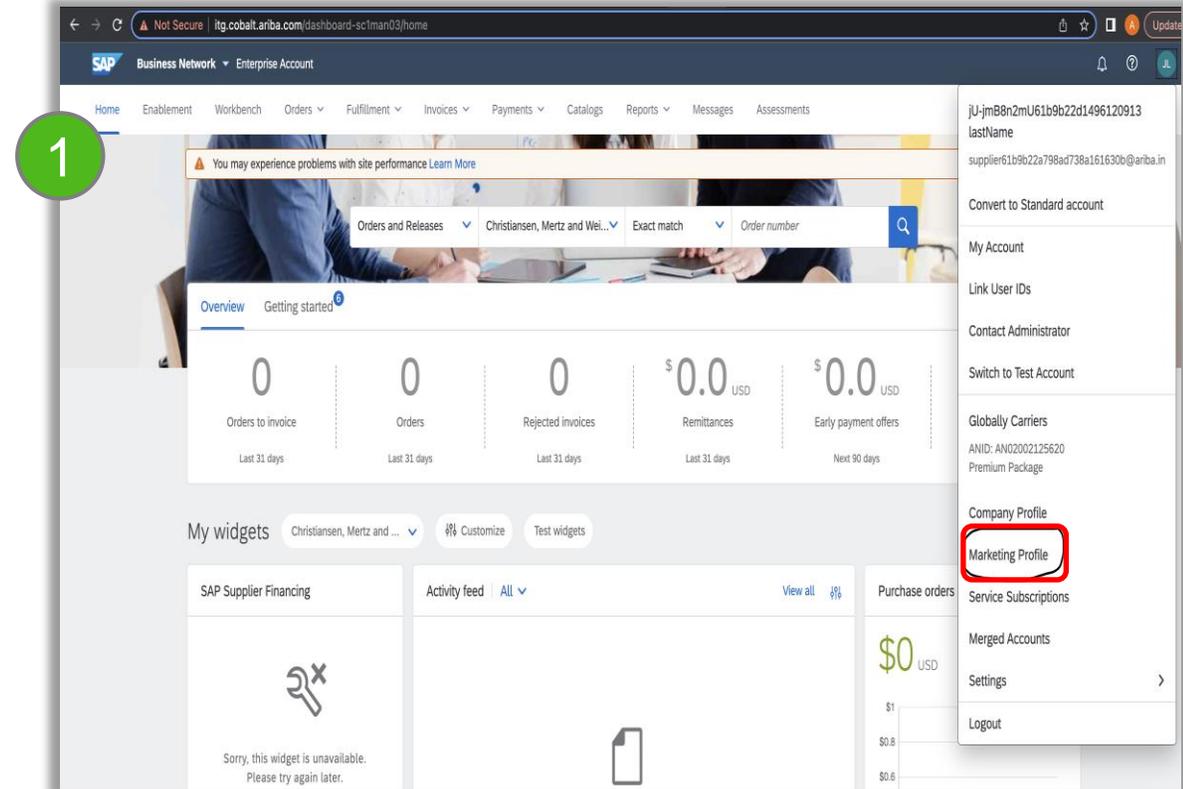
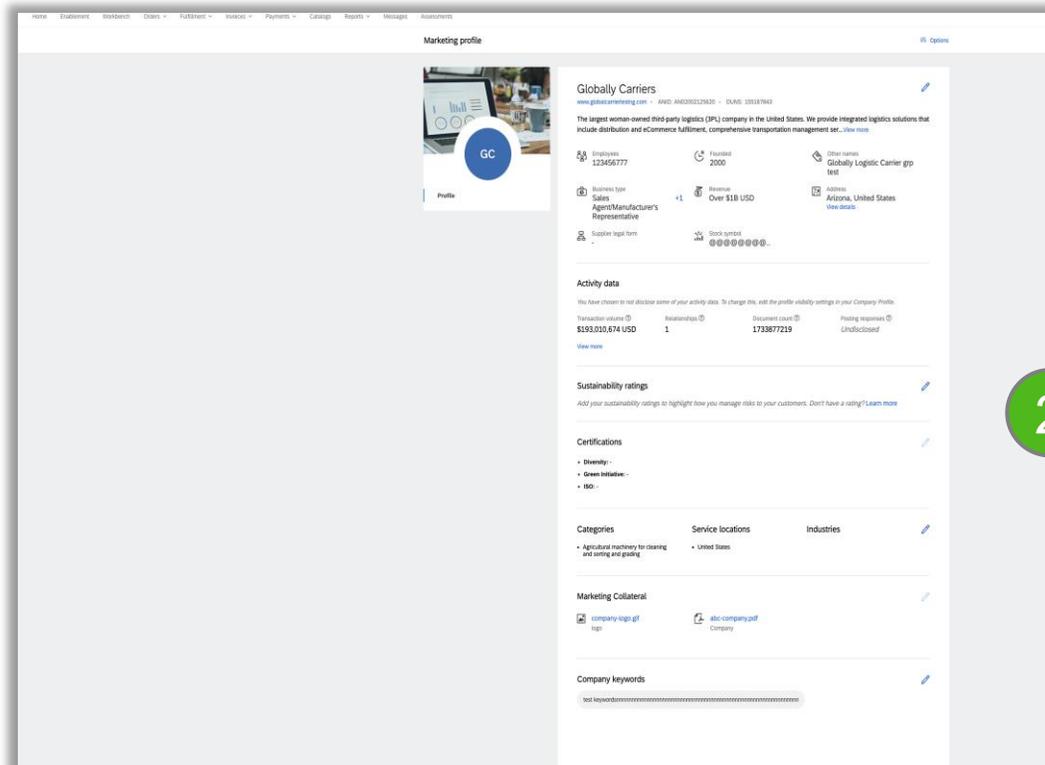
■3. The link “View Public Profile “on the right-hand panel of the page, now redirects to the new Marketing Public Profile View on TPP.





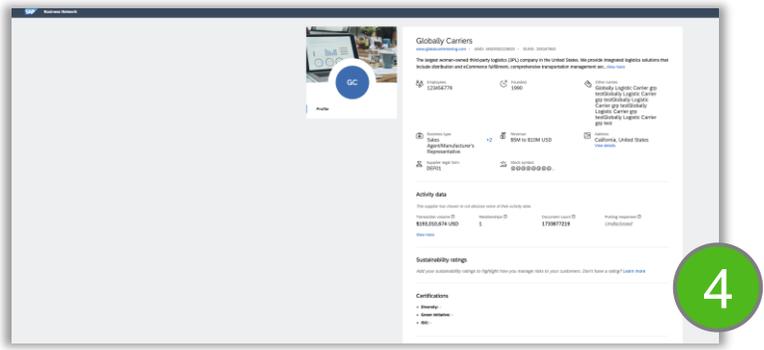
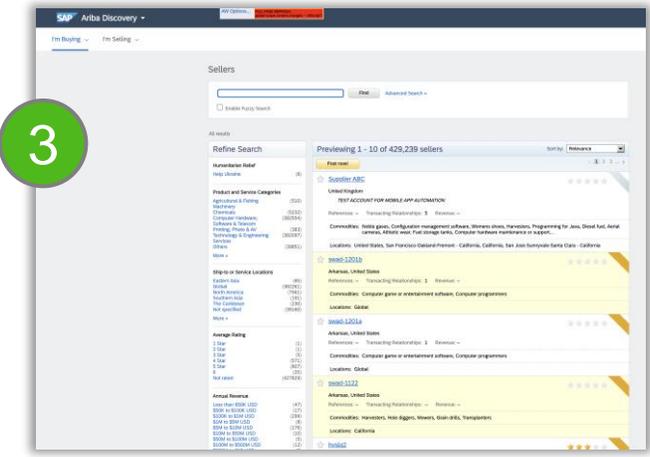
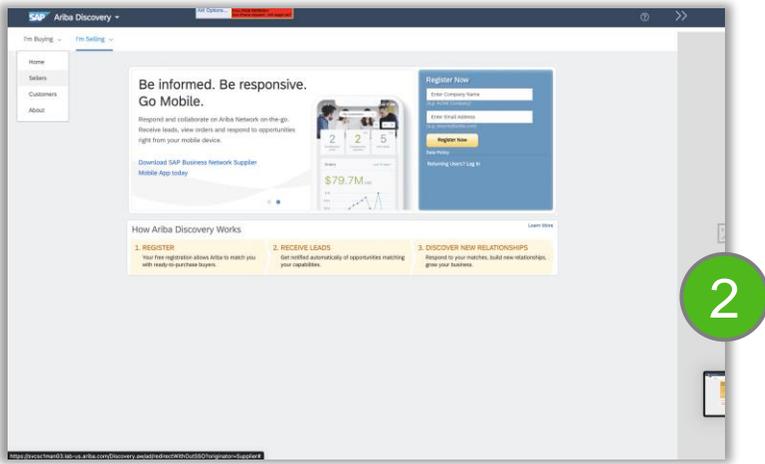
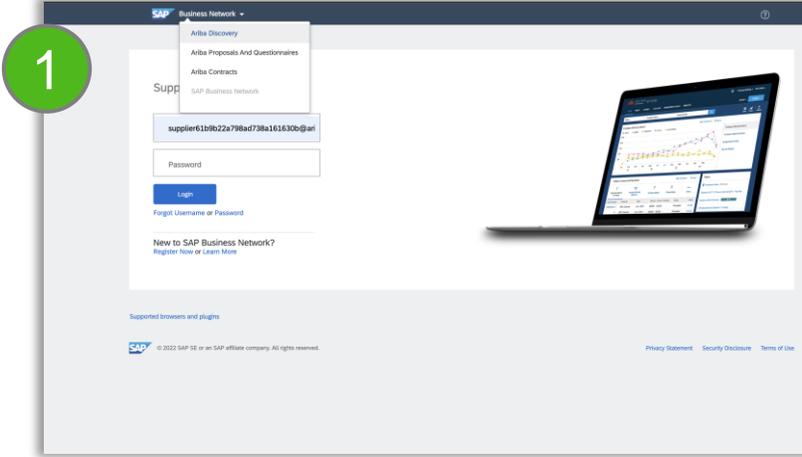
Profile Editor for logged in TPP Supplier

1. On logging in to TPP, a Supplier sees the “Marketing Profile” option in the “Account Settings” menu
2. The below new profile editor comes up on click



Discovery search for non-logged in Buyer/Supplier

- 1. A non logged-in TPP Buyer/Supplier, lands on the Discovery app and searches for supplier profiles from *I'm Buying-> Sellers*
- 2. The search results page displays sellers
- 3. Clicking on any profile from results page navigates to the new Marketing profile UX

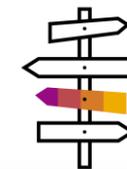


Planned Features

Business network

Procurement collaboration – supplier key features

1. Dun & Bradstreet integration [NS-18198]
2. Supplier self assessment questionnaire – Human rights [SA-30188]
3. Expose workbench filters and categories for tiles [SA-30201]
4. Updated user experience for profile [SA-34416]
5. **Sustainability ratings on trading partner profiles [SA-34702]**



User Story – Sustainability ratings on trading partner profiles

User Story: As a Supplier, I want to showcase my sustainability ratings on my BN Marketing profile to increase trust with buyers.

Suppliers, also known as Trading Partners, can maintain their sustainability ratings on their Marketing Profile Page on the Trading Partner Portal.

SAP Business Network Trading Partners can also request to get rated by EcoVadis through the SAP Store.

Trading Partners can self-report their sustainability ratings by selecting 'Enter rating'. Additionally, SAP and EcoVadis have expanded this capability further with integration that allows trading partners to display their EcoVadis badge on their SAP Business Network marketing profile, adding verification from EcoVadis and a layer of certainty for Buyers.

Buyers can search and discover Trading Partners based on these ratings, enabling them to assess trading partners and take immediate action that impacts the sustainability of their value chains.

Marketing profile

Bernier - Feil
www.sap.com • ANID: AN02002378870 • DUNS: [REDACTED]

Introduction We offer custom tube set design and medical device manufacturing services using a wide variety of components and materials. We produce high-quality, cost-effective parts delivered with short lead times. A we...[View more](#)

Employees 250 **Founded** 1980 **Other names** Bernie
Business type Sales **Revenue** Over \$1B USD **Address** California, United States
Supplier legal form Non-Profit Organization **Stock symbol** -

Activity data

Transaction volume	Relationships	Document count	Posting responses
\$542,609,485 USD	11	132603739	1108123963

[View more](#)

Sustainability ratings

EcoVadis - Gold
Issued: Mar 20, 2019 - Expiration: Mar 20, 2020
EcoVadis verified

Certifications

- Diversity: Women-Owned Business
- Green Initiative: Plan, Energy
- ISO: ISO 9000 Certified (Quality Management)

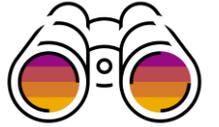
Add sustainability rating

[Enter rating](#)

OR

[Import from EcoVadis](#)

Feature Details – Sustainability ratings on trading partner profiles



Suppliers can self-report their Sustainability ratings

- **Enter Rating:** Suppliers can choose from well-known Sustainability Partners and maintain necessary information to support the sustainability ratings
 - Source
 - Rating
 - Additional Information
 - Issue Date
 - Expiration Date

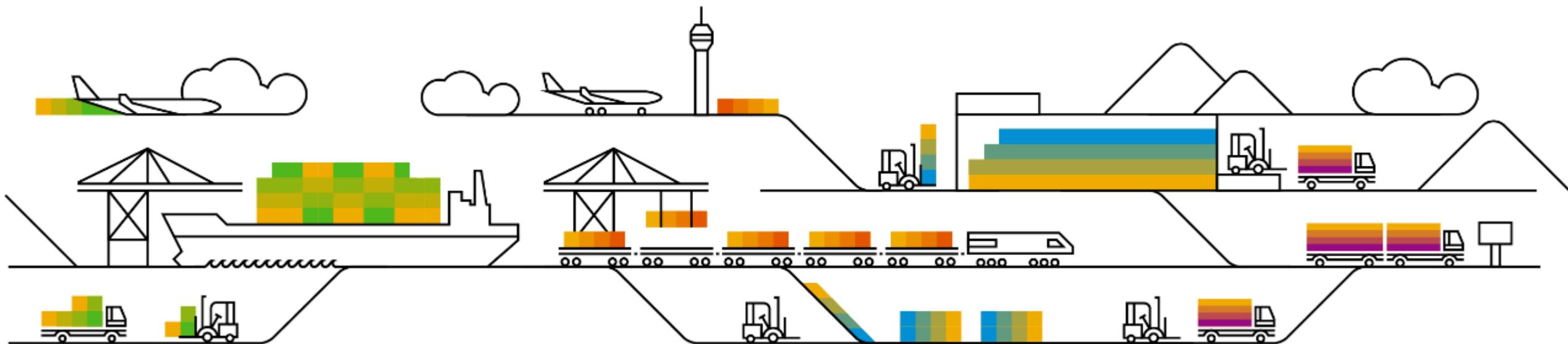
Suppliers can import their ratings from Ecovadis

- If the supplier has been rated by Ecovadis, they can import their ratings using this option. The supplier needs to have a valid DUNS number on their profile to import their ratings.

The image shows a screenshot of a software interface for adding sustainability ratings. It features a dialog box titled "Add sustainability rating" with a close button (X) in the top right corner. The dialog box contains two main options: "Enter rating" and "Import from Ecovadis". Below the dialog box, a form is visible with the following fields: "Source" (a dropdown menu currently showing "Other"), "Specify source name" (a text input field), "Rating" (a text input field), "Additional Information" (a large text area with a character count of 0/255), "Issue date" (a date picker), and "Expiration date" (a date picker). The form is partially obscured by the dialog box.

Supply chain

Planned Key Features

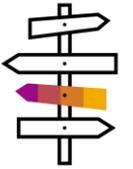


Planned Features

Supply chain

1. **Automated transfer of new handling-unit packaging instructions** [CSC-23707]
2. Quality collaboration improvements [CSC-30172]
3. Copy partner update permission [CSC-30854]
4. Block ship notice creation when an open quality notification for material without a purchase order reference exists [CSC-31152]
5. Planning collaboration improvements to manufacturing visibility MS Excel and forecast planning data clearing process [CSC-32654]

User Story

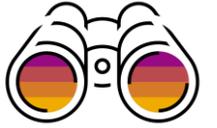


Packaging and Handling Unit processes are quite diverse based on industry and customer requirements. Therewith there is the need to allow a set of flexibility and control to configure the behavior of the network.

Based on industry and company size the number of available packaging specification could be quite big, like hundreds or thousands of versions. Therefore, it might be that every several or at least one of the packaging instructions will be updated frequently. A manual update in this frequency would be to cumbersome.

The feature enabled you to handle automated replication of packaging instructions from S/4HANA backed system for initial load of the entire set of available packaging instruction, as also for case of creation of new packaging instruction and update of existing ones.

This comes along with multiple filter options to control the selection of packaging instruction to be considered for replication.



Feature Details

Detailed feature information

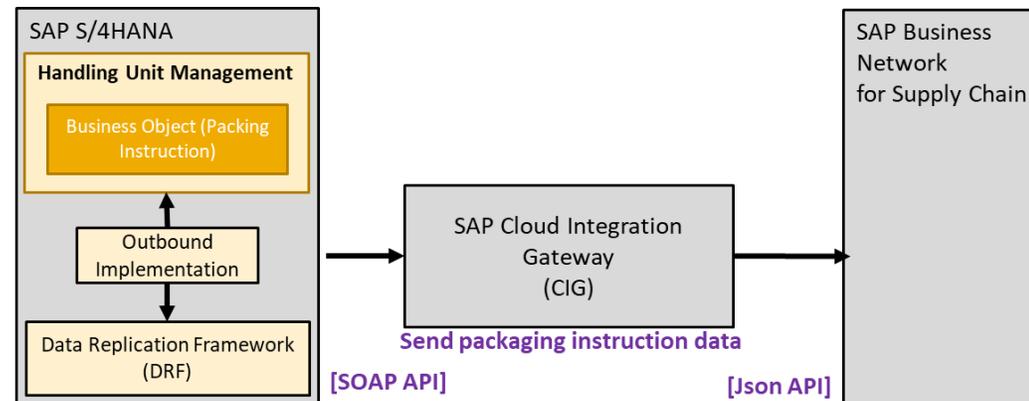
- New JSON API on Business Network for Supply Chain
 - No separate activation required
 - Excel upload still supported for backwards compatibility
- Support of initial and delta load
 - Full set of packaging instruction will be transferred in initial transfer (filtering possible)
 - If packaging instructions are changed, created or deleted transfer of single instruction is automatically triggered
- Multi-ERP Support
 - Differentiation by System ID contained in packaging instruction and purchase order
 - Mixed scenario support – one ERP using automated transfer, another one using manual upload
- Tracking of upload history on SBN for Buyer Admin (will be done in later release)



Feature Details

Detailed feature information

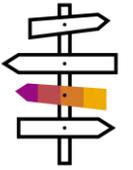
- New SOAP API for S/4HANA
 - Support for S/4HANA Public and Private Cloud in standard releases is planned for 2023
 - Several Filters available to control which Packaging Instruction will be shared with SBN
 - Limitation to VERP material type will be removed
 - Determination information contained in extract (limited to supported fields on SBN)



Planned Features

Supply chain

1. Automated transfer of new handling-unit packaging instructions [\[CSC-23707\]](#)
2. **Quality collaboration improvements** [\[CSC-30172\]](#)
3. Copy partner update permission [\[CSC-30854\]](#)
4. Block ship notice creation when an open quality notification for material without a purchase order reference exists [\[CSC-31152\]](#)
5. Planning collaboration improvements to manufacturing visibility MS Excel and forecast planning data clearing process [\[CSC-32654\]](#)



Feature Details – Quality collaboration improvements

This feature adds the **Partial match** and **Exact match** sub-filters to the quality notification filter section for the **Supplier deviation no.** and **Customer deviation no.** fields. You can use these sub-filters to search for a partial or an exact match.

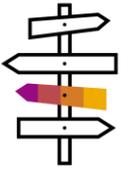
Quality notifications

▼ Search filters

Customer selbuy220816071212emG	Customer location	Purchase order no.	Ship notice no.
Customer part no.	Customer batch	Supplier part no.	Supplier batch
Supplier deviation no. ? <input checked="" type="radio"/> Partial match <input type="radio"/> Exact match	Customer deviation no. ? <input checked="" type="radio"/> Partial match <input type="radio"/> Exact match	Quality notification type Choose	Supplier action All
Status All	Creation date Last 7 days		

View all quality notifications ?

Search Reset



Feature Details – Quality collaboration improvements

When the **Exact match** subfilter is selected for the **Customer deviation no.** or the **Supplier deviation no.** filter, only that filter and the **Customer** (for suppliers) or **Supplier** (for buyers) filter display.

Quality notifications

▼ Search filters

Customer: selbuy220816071212emG ▼

Supplier deviation no. ?

Partial match Exact match

View all quality notifications ?

Search Reset

Planned Features

Supply chain

1. Automated transfer of new handling-unit packaging instructions [\[CSC-23707\]](#)
2. Quality collaboration improvements [\[CSC-30172\]](#)
3. **Copy partner update permission** [\[CSC-30854\]](#)
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Planned Features

Supply chain

1. Automated transfer of new handling-unit packaging instructions [[CSC-23707](#)]
2. Quality collaboration improvements [[CSC-30172](#)]
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Planned Features

Supply chain

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4. Block ship notice creation when an open quality notification for material without a purchase order reference exists [\[CSC-31152\]](#)
5. **Planning collaboration improvements to manufacturing visibility MS Excel and forecast planning data clearing process** [\[CSC-32654\]](#)

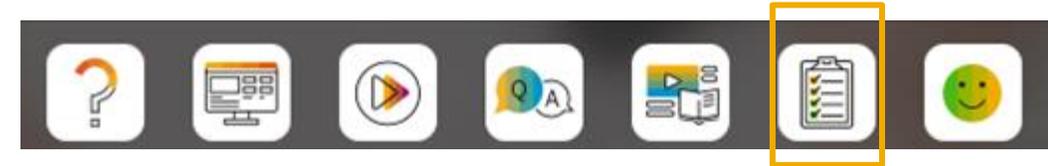
Survey / Feedback

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!



Survey

Event Survey

Your feedback is greatly appreciated. We review every response in order to make 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:

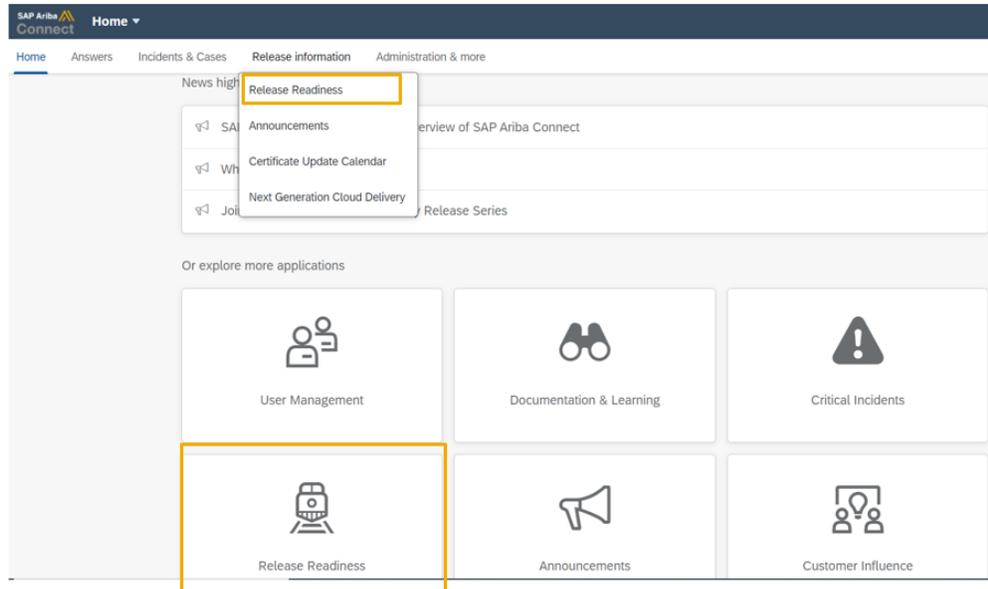
Release Schedule **Modified for 2302**

UPDATE: 2302 release date for the SAP Procurement and SAP Business Network

Following consistent customer feedback related to the close proximity of the Next-Generation Cloud Delivery migration for the North America SAP Procurement solutions and global SAP Business Network product release, SAP has decided to modify the original planned release date for the SAP Procurement and SAP Business Network 2302 product release. The planned general availability date for will be changed from Friday, February 17 to **Friday, March 17, 2023**. We will communicate the planned release date on January 27. At that time, all release materials will also be available from the Release Readiness area of SAP Ariba Connect. This will provide you an extended timeframe to review the release materials and conduct your readiness preparations for the release.

Please visit this [FAQ](#) for additional details.

Reminder **Session Materials**



2302 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 Guide](#) provides full details on each feature.

Review the [Features Becoming Mandatory](#) section for details of previously released features changing enablement model with the 2302 release.



Quick Links

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

[Intelligent Source to Pay](#)

[SAP Integration Suite, managed_gateway Community](#)

[Guided Sourcing Resources](#)

[Customer Influence and Adoption](#)

[SAP S/4HANA Cloud, Public Edition: 2302 Early Release Series](#)



Webcasts

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

- Select All
- Early Release Series for 2302 release - Procurement**
Wednesday, February 08, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Business Network & Supply Chain**
Thursday, February 09, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Supplier Management & Risk**
Wednesday, February 15, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Sourcing**
Thursday, February 16, 2023, 7:00 AM PST

Overview

Title: Early Release Series for 2302 release - Procurement

Date: Wednesday, February 08, 2023

Time: 7:00 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 **2302 release** for SAP Procurement and SAP Business Network.

Solution Areas:

Thank you.

Contact information:

Rob Jones

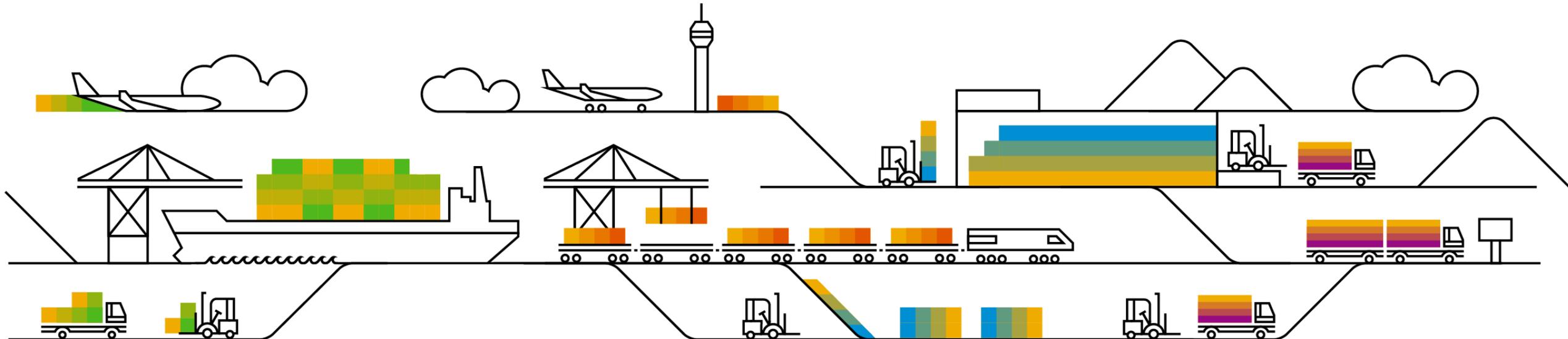
Sr. Director, Roadmap and Release Programs

ISBN Product Success

Washington, DC, USA

rob.jones@sap.com

Appendix: Additional information of possible interest

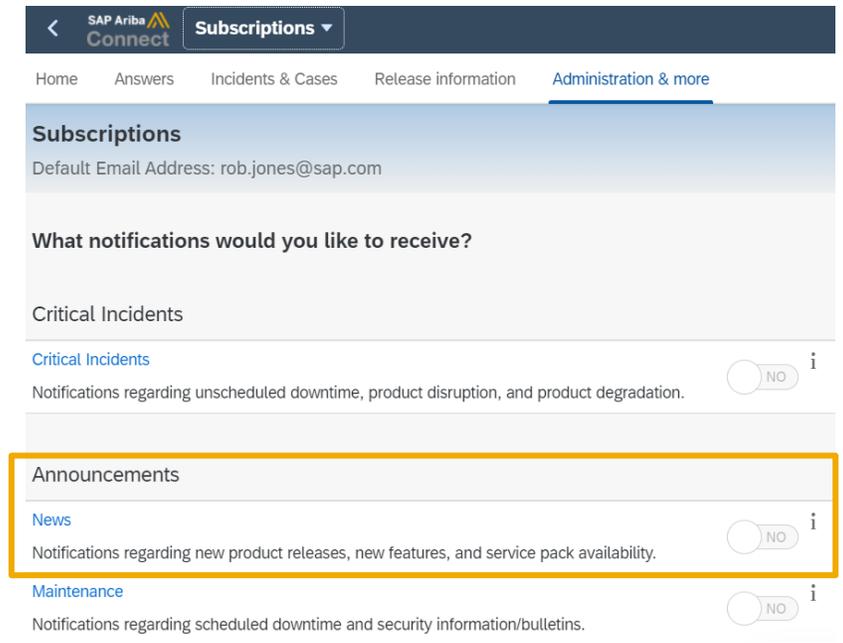
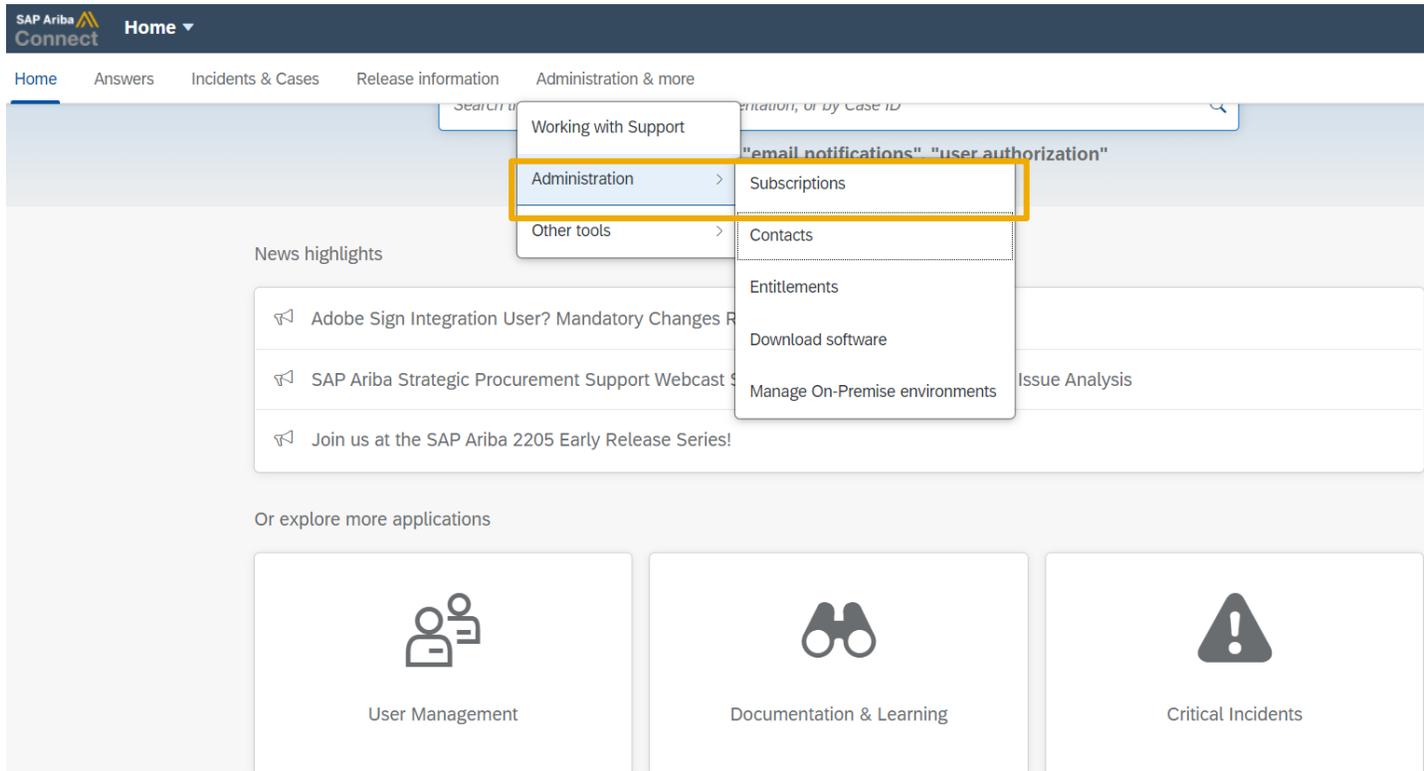


Communications Notice Recipients

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

Best Practice:

- Encourage relevant team members to subscribe by clicking 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]				