SAP Ariba

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What's New for SAP Procurement and SAP Business Network - 2411

THE BEST RUN SAP

Content

What's New

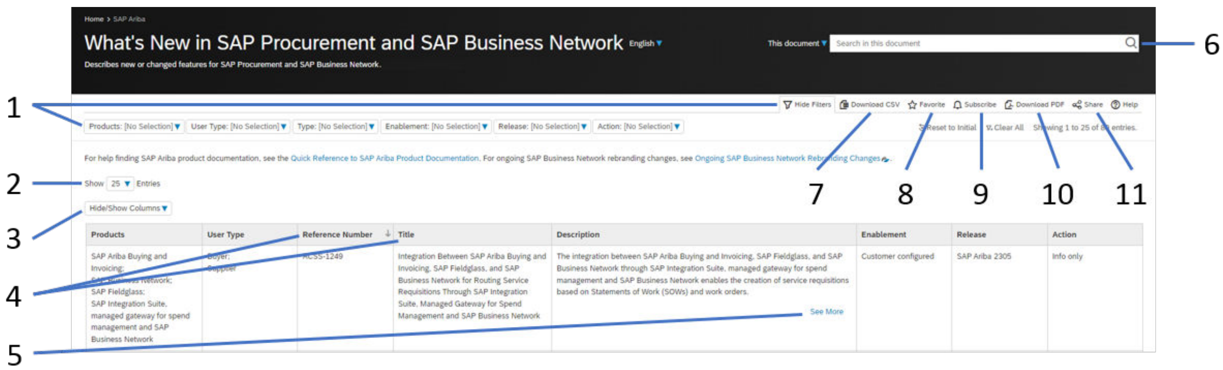
What's New in SAP Procurement and SAP Business Network provides information on new or changed features by year. The HTML version of this guide provides the same information in an interactive format.

Features in this PDF are listed by product and in alphabetical order by ID.

> **Note**
>
> After features are released, feature topics in this guide link to topics in SAP Procurement and SAP Business Network core documentation.

Help for What's New in SAP Procurement and SAP Business Network

How to use What's New in SAP Procurement and SAP Business Network to filter, sort, and find the information you want.



You can customize the content in the What's New viewer according to your needs:

1. **Show Filters** - Filter the content in the What's New viewer by different attributes.
2. **Show 25 entries** - Increase or reduce the number of entries per page.
3. **Hide/show Columns** - Customize the view by choosing which columns to show in the table.
4. **Sorting** - Click a column heading to sort the column in ascending or descending order.
5. **See More** - Open a topic showing more information about a feature.
6. **Search** - Search for something specific, such as a reference number. When you run a search, it changes the page URL just as filtering does.
7. **Download CSV** - Download the filtered content to a delimiter-separated values file that you can open in a spreadsheet application.
8. **Favorite** - Save the current filter settings to your favorites.
9. **Subscribe** - Subscribe to receive email notifications about content that has been updated.
10. **Download PDF** - Download a PDF with a maximum of 200 entries from the filtered selection.
11. **Share** - Share a link with other people.

- **Navigation** - From any topic, there are several ways to navigate:
  - Click the » *Show/Hide Table of Contents* icon to show the table of contents pane.
  - To return to the What's New table, click the **Back** button, or click the link in the navigation breadcrumbs in the header area.

Links to Other Documentation

After features are released, feature topics in this guide link to topics in SAP Procurement and SAP Business Network core documentation.

Columns in the What's New table

Column name	Description	Shown by default?
Products	Identifies SAP products that the feature applies to.	Yes
User Type	Identifies the user types for the feature. Possible values are: • Buyer • Supplier	No
Reference Number	A unique ID of the feature. Use it to discuss features with SAP Support.	No
Title	A shorthand name for the feature that you can use when discussing it with colleagues or SAP representatives.	Yes
Description	A short summary of the feature. You can click **See More** to see more detailed information about the feature.	Yes
Type	Identifies the type of feature. Possible values are: • New - a new feature. • Changed - a change to an existing feature such as app behavior, UI changes, or changes to APIs.. • Deprecated - Announcement of an existing app or feature will be removed in a future shipment. • Deleted - Announcement of an existing, deprecated app, feature or function is removed from the product.	No

Column name	Description	Shown by default?
Enablement	Describes how a feature or enhancement is made available in the software. Possible values are: • Automatically On - The feature or enhancement is turned on in production environments at the Valid as Of date. No configuration is required. • Customer-managed - The feature or enhancement is available in production environments at the Valid as Of date, but it requires self-service enablement by the customer before it can be used. For example, self-service enablement could mean that a member of the Customer Administrator group in your organization must use Intelligent Configuration Manager (ICM) to enable one or more self-service site configuration parameters. • Contact SAP - The feature is turned off by default, and you need to contact SAP Support to turn it on. • Contact Account Executive - The feature requires a license. To have this feature enabled, please have your Designated Support Contact (DSC) contact your Account Executive, who can provide information about enabling the feature. • Contact Customer Success Partner or Services Account Executive - The feature is turned off by default. To have this feature enabled, please have your Designated Support Contact (DSC) contact your SAP Ariba Customer Success Partner (CSP) or Services Account Executive (Services AE), who can provide information about enabling the feature.	Yes
Release	Identifies the quarterly release version in which a feature was introduced. Note Version numbers have the format SAP Ariba `YYMM`. For instance, “2108” is the release number for a feature released in August 2021.	Yes
Valid as Of	Identifies the date from which the described content is valid.	No

Column name	Description	Shown by default?
Action	The level of disruption caused by the feature and whether you need to do anything to avoid it. ⓘ Note To maintain the functionality of a feature, function, or process, customer action is required by the Valid as Of date. Otherwise, the process may break or change. If an SAP Ariba feature requires action, see the Release Readiness page for more details. Possible values are: • Critical – Immediate Action Required: Changes that cause a day-1 impact at customer side, unexpected changes in functionality, features, UI behavior, or interfaces after a release upgrade or an update, and therefore leads to disruptions for our customers. This value is also used for deletion of apps or features. • Action/Review Required: Changes that improve an existing process but does not cause an immediate disruption while working with the affected functionality. It can also be an information about a future change in functionality that requires a preparation by customers, including deprecations. The required action for the target group can be of administrative nature like authorization changes, configuration, integration, etc. but also the rollout to and training of business end users. • Innovation: Changes that enable a new functionality or process. Customers can decide not to use the innovation or to postpone the usage. • Information: Changes with minor impact, for example, structural changes of the documentation, or changed shipment cycles.	Yes
Business Process	The name of a sub-process within the end-to-end business process in the Intelligent Enterprise. For the Source to Pay business process, sub-processes are: • Invoice to Pay • Manage Supplier and Collaboration • Plan to Optimize Sourcing and Procurement • Procure to Receipt • Request to Resolution • Source to Contract	No

<table>
<thead>
<tr><th>Column name</th><th>Description</th><th>Shown by default?</th></tr>
</thead>
<tbody>
<tr><td>Line of Business</td><td>An organizational area or business unit in a company that combines all responsibilities for a product, group, or set of processes.

ⓘ Note
All SAP Procurement and SAP Business Network features described here are for the Sourcing and Procurement line of business.

Possible values are:
Asset Management
Commerce
Finance
Human Resources
Manufacturing
Marketing
R&D/Engineering
Sales
Service
Sourcing and Procurement
Supply Chain
Sustainability
Analytics
Application Development and Integration
Database and Data Management
IT Management
Intelligent Technologies
Security Software</td><td>No</td></tr>
<tr><td>Software Lifecycle</td><td>The state of development for a feature.

Possible values are:
Beta - For features only available for a limited number of customers. Features provided as Beta can not be used by customers productively and can be canceled by SAP.
Early Adoption - For features only available for a limited number of customers. Features provided as Early Adoption will be made available in General Availability shortly after the Early Adoption phase ends.
General Availability - For features that are available for usage by all customers of the product.
End of Life - For features that are deprecated or deleted.</td><td>No</td></tr>
</tbody>
</table>

Column name	Description	Shown by de-fault?
Latest Revision	The date of the latest major revision to the feature documentation. If you sub-scribe to What's New, you receive notifications when the content is updated, based on the Latest Revision date or the Valid as Of date, whichever is later.	No
Category	Indicates which type of object or process is affected by the change. It should help the different target groups to focus on information relevant for them. Ex-ample: An administrator might focus on changes affecting the administration and authorization first. Changes on development or extensibility maybe has less priority in the first step. For a developer, changes to development and extensibility options are of high priority. Possible values are: • Administration • AI • App • Authorization • Configuration • Data Management • Development • Extensibility • Function • Help • Integration • Workflow • Other	Yes

SAP Ariba 2411 features

General Features

Support for Ukrainian Language in SAP Ariba Solutions

Business Details

With this feature, SAP Ariba solutions support the Ukrainian language. Customers can have Ukrainian enabled as their preferred language during the initial configuration of their site, or request an update to their site configuration to add Ukrainian as one of the supported languages.

Implementation Details

Configuration

To enable support for the Ukrainian language, customers must contact SAP to request an update to their site profile to add Ukrainian.

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing SAP Ariba Catalog SAP Ariba Sourcing SAP Ariba Contracts SAP Ariba Supplier Lifecycle and Performance SAP Ariba Supplier Risk SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Action/Review Required

Type	New
Lifecycle Phase	General Availability
Enablement	Contact SAP
Category	Administration
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	PLBF-7909
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Not Applicable

SAP Ariba Strategic Sourcing and Supplier Management

New User Experience Survey in Supplier Management

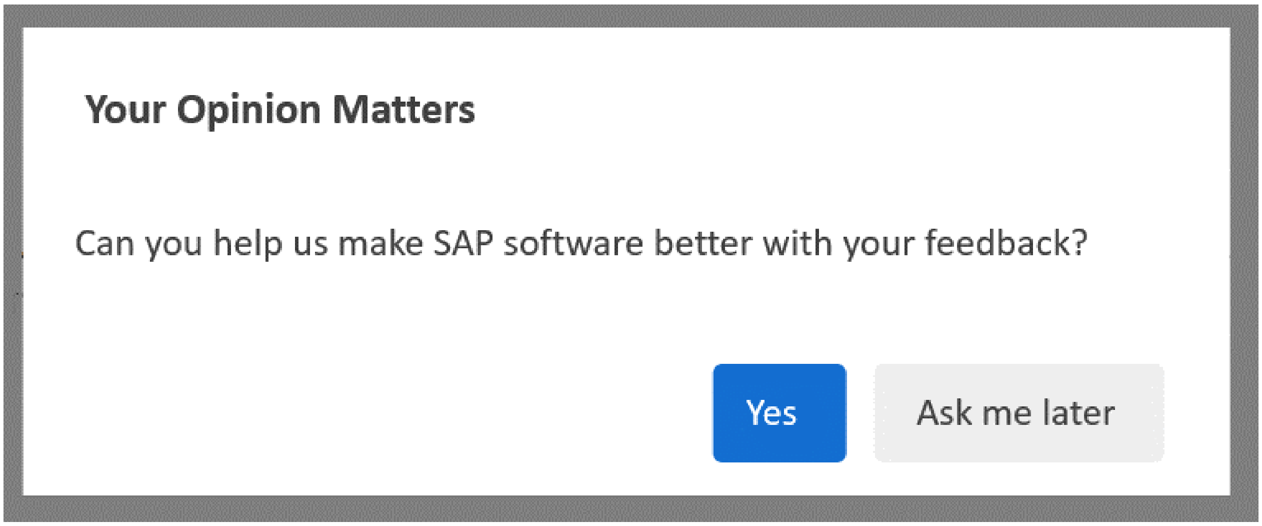
Business Details

This feature introduces a time-controlled survey in SAP Ariba Supplier Lifecycle and Performance to collect anonymous data about the user experience.

A survey automatically appears after two minutes when a user opens a supplier management- related page such as the **Supplier Management** dashboard, the supplier search page, or profile detail pages such as the **Contacts** page. The survey window, **Your Opinion Matters** provides the user with the options **Yes** to complete the survey and submit a response, or **Ask me later** to pause ("snooze") the survey for 25 hours. Once the survey response has been submitted, the survey becomes available again after 90 days. If a user closes the survey without submitting a response, the survey opens again after 48 hours. SAP Ariba created this survey to measure user satisfaction and improve SAP Ariba Supplier Management solutions. User responses are anonymized and are aggregated across customers. This data is for internal use by SAP Ariba only.

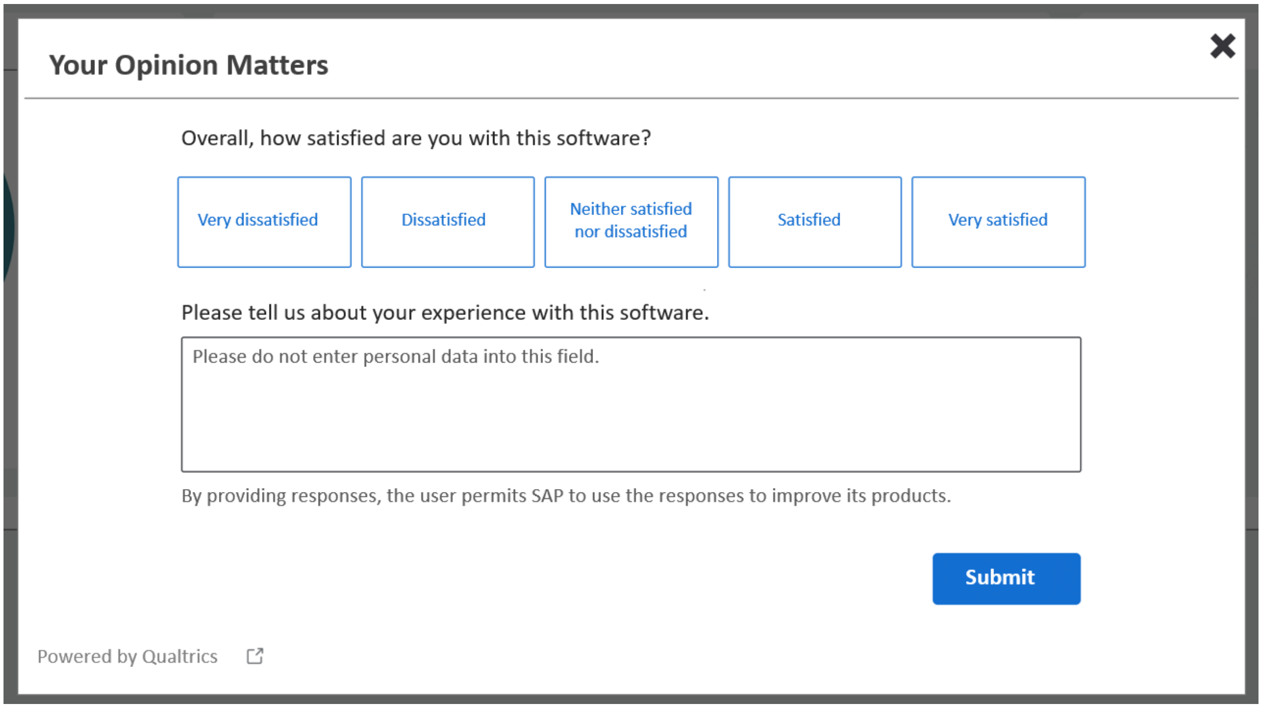
Changes to the User Interface

When a user opens an applicable supplier management page, a link to the survey, **Your Opinion Matters**, displays in a popup window asking the user to help make SAP software better with their feedback, as shown in the following image:



Clicking **Yes** opens one of two variations of the **Overall Product Satisfaction Survey** randomly. One variation asks the user to select their overall satisfaction with the software from **Very dissatisfied** to **Very satisfied**. The other asks the user to select agreement with two statements about the software's usability from **Strongly disagree** to **Strongly agree**. Both variations also ask the user to provide written feedback regarding their experience with the software. If the user clicks **Ask me later**, the survey closes and becomes available again after 25 hours.

The following image shows one variation of the survey:



Implementation Details

General Prerequisites

For SAP Ariba Supplier Information and Performance Management, this feature requires the "new architecture".

Technical Details

Product	SAP Ariba Supplier Lifecycle and Performance SAP Ariba Strategic Sourcing Suite SAP Ariba Supplier Information and Performance Management
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On

Category	App
Functional Localization	No localization
Capability	N/A
Component	N/A
Environment	N/A
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	ARI-22957
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

Moody's Replaces Bureau van Dijk

Moody's is now the third-party financial data provider, replacing Bureau van Dijk.

Business Details

Moody's has acquired third-party financial provider Bureau van Dijk (BvD) and now provides the financial data for your suppliers' risk exposure.

If Bureau van Dijk is your current licensed provider for financial data, you don't need to make any changes. You continue to receive the financial data for your suppliers.

Changes to the User Interface

The Moody's name and logo now appear in place of the Bureau van Dijk name and logo in these areas:

- From the navigation bar on the left side of the **Supplier risk administration** page:
  - The **Content and service providers** page
  - The **Configure risk exposure** page on the **Data sources** tab of the configuration editor

    - The **Risk domain supplier external IDs** import file after choosing **Import data** > **Link to SM admin**.
- The **Select providers for risk evaluation** popup after pressing the **Submit for risk evaluation** button on:
    - The supplier list page
    - The map on the **Supplier Risk** dashboard
- The **Provider name** column on the **Suppliers evaluated** page on:
    - The **Supplier evaluation progress** tab
    - The **Suppliers available for risk evaluation** tab
    - The export to submit for evaluation on the **Suppliers available for risk evaluation** tab
- The **Financial risk tab** of the supplier profile
- The **Licensed Provider Summary** report

Technical Details

Product	SAP Ariba Supplier Risk
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	N/A
Component	N/A
Environment	N/A
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	ARI-23755
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A

Solution Capability	N/A
User Type	Buyer

Self-Assessed Questionnaire Assessment Notification To All Relevant Suppliers

Business Details

When buyers send Self-Assessed Questionnaire such as Human Resource Assessment to suppliers, an email inviting suppliers to complete the questionnaire is sent to all the selected suppliers irrespective of whether they are registered in SAP Business Network.

The email includes a **Submit questionnaire** link that navigates to SAP Business Network where suppliers can access the questionnaire. Suppliers registered in SAP Business Network can directly sign in and access the questionnaire from the **Assessments** tab. Suppliers who are not registered in SAP Business Network can use the **Register Now** option in the sign-in page to register. After registering, suppliers can sign in and complete the assessment.

The email includes a **Submit questionnaire** link that navigates to SAP Business Network where suppliers can access the questionnaire. Suppliers registered in SAP Business Network can directly sign in and access the questionnaire from the **Assessments** tab. Suppliers who are not registered in SAP Business Network can use the **Register Now** option in the sign-in page to register. After registering, suppliers can sign in and complete the assessment

Changes to the User Interface

For buyers to identify and differentiate suppliers registered in SAP Business Network from suppliers that are not registered, the Engagement request page includes a filter option called **Supplier type**. This filter has three options - **All**, **SBN**, **Non SBN**. Choose the required option to filter your search. To view all the suppliers irrespective of whether they are registered in SAP Business Network, choose **All**.

Implementation Details

General Prerequisites

To use the **Supplier type** filter in the Engagement requests page, the self-service parameter **Enable the enhanced engagement list** (`Application.SR.Engagement.EnhancedEngagementListPage`) must be enabled.

Business End User Tasks

Suppliers:

If you are already registered in SAP Business Network:

1. In the email that you received, select the **Submit questionnaire** link.
2. Sign in to SAP Business Network.
3. Open the questionnaire from the **Assessments** tab and complete it.

If you are not registered in SAP Business Network :

1. In the email that you received, select the **Submit questionnaire** link.
2. In the SAP Business Network sign in page, select **Register Now**, and complete the SAP Business Network registration.
3. Open the questionnaire from the **Assessments** tab and complete it.

Buyers:

The **Supplier type** filter option in the Engagement request details page lets you filter suppliers based on their registration status in SAP Business Network. The **Supplier type** filter provides the following options:

- **SBN**: Displays suppliers registered in SAP Business Network.
- **Non SBN**: Displays suppliers who are yet to register in SAP Business Network.
- **All**: Displays all suppliers.

Effects on Existing Data

Previously, email notification to complete assessment was sent only to suppliers registered in SAP Business Network. With this enhancement, emails are sent to all the suppliers irrespective of whether they are registered in SAP Business Network. Suppliers who are not registered in SAP Business Network can use the **Register Now** option in the sign-in page to register. After registering, suppliers can sign in and complete the assessment.

Technical Details

Product	SAP Ariba Supplier Risk
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	N/A
Component	N/A
Environment	N/A

Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	ARI-24848
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer and Supplier

Related Information

Enable the enhanced engagement list
Inviting Suppliers to Fill Out Standalone Modular Questionnaires

Supplier Risk Engagements API Enhancements

Business Details

The Supplier Risk Engagements API now retrieves the template upgrade information for engagements. Enhancing the Supplier Risk Engagements API with template upgrade data helps our customers extract more relevant information for auditing and reporting purposes.

The `GET /engagements/{workspaceId}` endpoint retrieves the engagement details including the template upgrade information. The template upgrade information includes:

- The date the template was marked for upgrade
- The workspace ID
- The version the template was upgraded from
- The version the template was upgraded to
- The date the template upgrade was complete
- If the engagement request owner was notified
- The template upgrade status

For more information about the API, refer to the *Supplier Risk Engagements API* guide.

Implementation Details

General Prerequisites

Feature ARI-12352: Apply Template Process Updates to Existing Engagement Projects must be enabled in your site.

To create an application and request access to use the SAP Ariba APIs relevant to this feature, you must have access to the SAP Ariba developer portal. For details refer to Steps to Start Using the SAP Ariba APIs in Help for the SAP Ariba Developer Portal.

Effects on Existing Data

The `GET /engagements/{workspaceId}` endpoint has a new `srTemplateUpgradeStatus` object with the following fields:

- `templateUgradeMarkDate`
- `workspaceId`
- `templateVersionUpgradedFrom`
- `templateVersionUpgradedTo`
- `templateUpgradeCompleteDate`
- `shouldNotifyEROwner`
- `templateUpgradeStatus`

Technical Details

Product	SAP Ariba Supplier Risk SAP Ariba APIs SAP Ariba developer portal
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Extensibility
Functional Localization	No localization
Capability	N/A
Component	N/A
Environment	N/A

Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	ARI-24918
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

Intelligent Recommendations Based on Supplier Risk Score

Business Details

SAP Ariba Supplier Risk now identifies suppliers with significant changes in the overall risk score, and lists them on the dashboard in a new section called **Recommendation**. This section also provides you with option to further act upon the recommendation by creating a finding or ignoring the recommendation.

Recommendations are available only for the suppliers that you follow, and are listed based on risk category weightage and risk score, high to low. Based on your action on each recommendation, SAP Ariba Supplier Risk intelligently analyzes and suggests only recommendations that seem beneficial to you.

Changes to the User Interface

When you enable this feature, a new section called **Recommendation** is available to you in the SAP Ariba Supplier Risk dashboard. This section lists the names of suppliers that have a significant change in the overall risk score. Choosing the **View Details** link next to the supplier name opens a pop-up with information about the percentage change in risk score for a given duration. The pop-up also provides you with option to further act upon the recommendation by creating a finding, or by ignoring the recommendation for that supplier.

Table 1:

User Interface Element	Area	Description
Recommendation	SAP Ariba Supplier Risk dashboard 	New section called **Recommendation**. This section lists the names of suppliers that have a significant change in the overall risk score.
View All link	**Recommendation** feed	Select the **View All** link to navigate to the **Alerts and Recommendations** page.
Supplier name	**Recommendation** feed	Select the supplier name to view the supplier profile.
View Details link	**Recommendation** feed	Select the **View Details** link to open a **Recommendation: Overall risk exposure is up by xx%** pop-up that displays complete details about the recommendation.
Recommendation: Overall risk exposure is up by xx% pop-up	**Recommendation** feed > **View Details** link.	The **Recommendation** pop-up also provides you with options to create a finding or ignore the recommendation.

Implementation Details

General Prerequisites

- The self-service site configuration parameter **Identify suppliers requiring attention and recommend action** (`Application.SR.SUPPLIER.SRRecommendationAlert`) must remain enabled in your site.
- The self-service site configuration parameter **Enable custom risk categories** (`Application.SR.Risk.EnableCustomRiskCategories`) must remain enabled in your site.
- To create finding, Finding and Event Collaboration must be enabled.

Authorizations

Recommendations are available only for the suppliers that you follow.

Configuration

Identify suppliers requiring attention and recommend action [page 27]

Business End User Tasks

- Monitoring Recommendations [page 26]
- Creating a Finding

Technical Details

Product	SAP Ariba Supplier Risk
Line of Business	Sourcing and Procurement
Action	Innovation
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	App
Functional Localization	No localization
Capability	N/A
Component	N/A
Environment	N/A
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	ARI-25048
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

Related Information

Monitoring Recommendations [page 26]
Creating a Finding

Monitoring Recommendations

The Recommendation section displays high-priority alerts with significant changes in the overall risk score for suppliers that you follow.

Prerequisites

- The self-service site configuration parameter **Identify suppliers requiring attention and recommend action** (`Application.SR.SUPPLIER.SRRecommendationAlert`) must remain enabled in your site.
- To create finding, Finding and Event Collaboration must be enabled.
- You must have an existing user account in SAP Cloud Identity Services - Identity Authentication.

Context

Recommendations are available only for the suppliers that you follow, and are listed in the order of severity. The complete list of recommendations are available in the **Alerts and Recommendations** > **Recommendations** List. Choose View All to navigate to the **Recommendations List** page.

This section also provides you with option to further act upon the recommendation by creating a finding or ignoring the recommendation.

Based on your action on each recommendation, SAP Ariba Supplier Risk intelligently analyzes and suggests only recommendations that seem beneficial to you.

Procedure

1. On the SAP Ariba Supplier Risk dashboard, locate the **Recommendation** section.

   High-priority alerts based on the overall risk score are listed in the order of priority.
2. To know more about a recommendation, select the the **View Details** link next to the supplier name.

   The **Recommendation: Overall risk exposure is up by xx%** pop-up displays complete details about the recommendation such as:
   - Percentage change in risk exposure
   - Supplier name link that lets you navigate to the supplier profile
   - Region
   - Percentage change in a particular risk exposure for a given duration
   - Incidents contributing to the substantial change in the risk score
   - Option to create finding
   - Option to ignore the recommendation
3. Do one of the following:

Option	Description
Create Finding	Navigates to the *Create Finding* page of **Findings and Event Collaboration** where you can create a finding for this recom-mendation. ⓘ Note You can also create finding from the **Recommendations List** page. **Alerts and Recommendations** > **Recommendations** List. Choose **View All** to navi-gate to the **Recommendations List**. Select the link in the Recommendation Title column to open the **Recommendation: Overall risk exposure is up by xx%** pop-up.
Ignore	Choose this when you do not want to create a finding for this recommendation. If you ignore the recommendation, you will no longer see this recommendation. However, this recommendation is still available for other users who have not ignored the recommendation. The application analyzes the kind of recommendations that you ignore and eventually stops displaying such recommendations to you.
Cancel	Return to the dashboard without making any changes.

Related Information

Creating a Finding
Identify suppliers requiring attention and recommend action [page 27]

Identify suppliers requiring attention and recommend action

Identifies suppliers with significant changes in the overall risk score, and lists them on the dashboard in a new section called **Recommendations**.

ID	`Application.SR.SUPPLIER.SRRecommendationAlert`
Name	**Identify suppliers requiring attention and recommend action**
Default value	No

Identifies and displays suppliers with significant changes in the overall risk score. Enable this parameter to automatically receive such recommendations along with options to take immediate action, or to ignore the recommendation for each supplier.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

Related Information

Intelligent Configuration Manager Administration
Parameter Management in Intelligent Configuration Manager

Auto-populating Term Values in Guided Sourcing Events Created for Material Items Using Recurring Quote

Business Details

This feature adds the capability of auto-populating term values in guided sourcing events created as part of the recurring quote for material items. When buyers create a recurring quote for material items, the term values of the selected items are auto-populated in the scheduled guided sourcing events.

The term values are referred to from the most recently awarded guided sourcing event with the same materials, terms, and supplier.

Previously, when buyers created a recurring quote for material items, the guided sourcing events created as part of the recurring quote contained terms configured for the selected items without any specified values. As a result, events containing terms that required a mandatory response were not auto-published by the scheduled task. Buyers had to manually specify term values and publish the events.

Now, when events are created as part of the recurring quote, the values for terms configured for the selected items are auto-populated by referring to the most recently awarded guided sourcing event with the same materials, terms, and supplier. The events are also auto-published by the scheduled task.

Implementation Details

General Prerequisites

- Your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group. For more information, refer to Setting Up Guided Sourcing.

  > ⓘ Note
  >
  > Only guided sourcing RFP templates can be used for creating recurring quotes.

- You must be a member of the **Category Buyer** group and the **Material Manager** group to be able to view and access the **Recurring quote** widget and to create, edit, pause or restart a recurring quote.
  Users who are members of the **Material Administrator** group along with the **Category Buyer** and **Material Manager** groups can edit, pause, or restart a recurring quote created by users other than the signed in user.
- Your site must have product sourcing features configured and must be integrated with an external system for master data. For more information, refer to Common Data Import and Administration Guide for SAP Ariba Strategic Sourcing Solutions and SAP Ariba Supplier Management Solutions.

- To use pricing conditions with a validity period of type monthly, quarterly, yearly, or perpetual, the following settings are required:
  - Your administrator must enable the ICM parameter **Enable dynamic validity period setting for advanced pricing conditions** (`Application.AQS.RFX.APC.DynamicStartDateSetting`). For more information about this parameter, refer to Enable dynamic validity period setting for advanced pricing conditions.
  - The rule **Start validity period from** under the **Bidding rules** section must be set to an appropriate value.

Business End User Tasks

Create a recurring quote request for material items in product sourcing. For information about creating recurring quote requests, refer to Creating a Recurring Quote Request.

Technical Details

Product	SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No Localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	DMS-19987
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable

Solution Capability	Not Applicable
User Type	Buyer

Related Information

Recurring Quotes for Material Items

Flexibility in Associating Notices with ETendering Sourcing Project Templates

Business Details

This feature removes the rules that had to be followed to associate notices with a public sector guided sourcing project template. It also introduces event rules in the template that allows users to configure when a public access page should be created for a public sector project and whether suppliers can invite themselves to the event through the public access page.

To configure when a public access page should be created, set the event template rule **Generate Public Access Page** to any of the following values:

- **With notice publication**: Public access page is generated when any of the notices associated with the event is published on the portal.
- **With event publication**: Public access page is generated when the event is published.
- **No**: Public access page is not generated.

When you set the rule **Generate Public Access Page** to **With event publication**, another rule **Enable self-invite via Public Access Page** appears, which you can set to **Yes** or **No**. When you set it to **Yes**, the Public access page will contain a **Participate** button, through which suppliers can invite themselves to participate in the event. When you set it to **No**, the **Participate** button does not appear on the Public access page.

The following changes are made to the existing functionality:

Earlier:

- A set of guidelines, as explained in Guidelines to Add Notices to Guided Sourcing Full Project Templates had to be followed to associate notices with a public sector guided sourcing event template.
- A public access page was created for a public sector sourcing project only if it contained an event with a competitive notice, such as a Prior Information Notice used as a call for competition or Contract Notice.

Now:

- You can associate any notice to a public sector guided sourcing template.

- A public access page is created for all types of notices and the creation of the public access page is governed by the event rule.

Changes to the User Interface

- The **Public Sector Rules** section is added to the Rules tab in the event template. It contains the rule **Generate Public Access Page** with the following options:
  - **No**
  - **With event publication**
  - **With notice publication**

When you set the rule to **With event publication**, the rule **Enable self-invite via Public Access Page** appears, with the options **Yes** and **No**. If you set this to **No**, the Public access page will not contain the **Participate** button.

Set Event Rules page in a guided sourcing project displays the **Public sector rules** section with the rules as defined in the template.

Implementation Details

General Prerequisites

- This feature is supported only in the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled.
- ETendering must be enabled for the site.
- The sourcing project template must be marked as a public sector template.

Business End User Tasks

Configuring Public Sector Rules in a Guided Sourcing Public Sector Template [page 32]

Technical Details

Product	SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App

Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	ET-3224
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer User

Related Information

Marking a Sourcing Project Template as a Public Sector Template and Selecting the Portal

Configuring Public Sector Rules in a Guided Sourcing Public Sector Template

You can configure when to generate a public access page for a public sector sourcing project.

Prerequisites

The following prerequisites must be met to configure the public sector event rules:

- ETendering must be enabled for a portal in your site.
- To create or edit project templates, you must be a member of the global **Template Creator** group or the Templates project's Template Creators team group.
- The guided sourcing full project template must be marked as a public sector project.

Context

You can configure when a public access page should be created for a public sector sourcing project.

Procedure

1. Navigate to the **Documents** tab of a public sector sourcing project template.
2. From the Actions menu, click **Create** > **Event**

   The **Create New Event** page opens.
3. Enter a title and description for the event.
4. From the **Event Type** dropdown, choose any type of event.
5. For the **Guided Sourcing Template** field, choose **Yes** and click Create.
6. In the **Rules** tab, navigate to **Public Sector Rules**.
7. For the **Generate Public access page** rule, choose the desired option from the dropdown.
   1. If you choose **With event publication**, the rule **Enable self-invite via Public Access Page** appears, with the options **Yes** and **No**.
   2. Choose **Yes** to include the **Participate** button in the public access page, through which suppliers can invite themselves to the event.

Display the Disclaimer Banner and Event Update Messages on the Public Access Page

Business Details

This feature adds a disclaimer message to the public access page and enables displaying public sector event update messages on the public access page.

The **Configure branding for public access page** page in Ariba Administrator contains the default disclaimer message for the public access page. This message, along with the last event update timestamp, is displayed on the public access page. Members of the **ETendering Administrator** group can edit the preconfigured disclaimer message and localize it to match the language of the public access page.

When republishing an edited event, if you choose to enter a message conveying the changes made and include the message in the public access page, the message is displayed on the public access page and the **Show More** link displays the list of all messages published from the project to the public access page.

If you choose not to include any message when republishing the event but had published messages on the public access page during any of the previous event republishes, the message "**Click More to see the message history**" is displayed. Clicking the **More** link lists all the messages.

If no messages were sent to the public access page upon event republish, then only the **Last Update** field on the public access page is updated.

The following changes are made to the existing functionality:

Previously, if any changes were made to the public sector event after it was published, the changes were not communicated on the public access page.

Now, a disclaimer text is displayed stating that the public access page is updated when the event is updated along with the time stamp of the last update. Also, when you edit an event, you can include a message stating the changes and choose to include it in the public access page.

Changes to the User Interface

The public access page displays the disclaimer banner and the time stamp of the last update. It also displays the messages containing the details of any changes made to the published event.

The **Include a message in public access page** checkbox is added to the **Update Event** popup. If you select this checkbox, a text field appears in which you can enter the message to be sent to the public access page.

The **Configure branding for public access page** page under **ETendering Manager** now contains the **Disclaimer** option and the default message that can be edited by the **ETendering Administrator**

Implementation Details

General Prerequisites

- This feature is supported only in the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled.
- To edit the disclaimer banner, eTendering must be enabled for one of the portals.

Authorizations

The user must be a member of the **ETendering Administrator** group.

Business End User Tasks

- Including Event Update Messages in Public Access Page [page 35]

Technical Details

Product	SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	New

Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	ET-3825
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer User

Related Information

Adding Branding Details to the Public Access Page

Including Event Update Messages in Public Access Page

Add public sector event update messages to public access page.

Context

When a public sector event is updated after it is published, the updates can be communicated to suppliers by including the details of the update in the public access page.

Procedure

1. Open a published public sector event.
2. Click ▶ **Actions** ▶ **Edit** ▶ on the event monitoring interface.
3. Edit the event as desired.
4. Click **Submit**.
5. In the **Update Event** popup, select the **Include a message in public access page** checkbox.

   A text box appears below the checkbox.
6. Enter the message stating the changes made to the event and click **Update**.

Results

The message is displayed on the public access page of that project.

SAP Business Network Certificate Information in the Supplier Profile Summary

Business Details

This feature adds more complete certificate data to the supplier profile summary in a new **Business Network Certificates** panel for public suppliers with linked SAP Business Network accounts. The **Business Network Certificates** panel shows a summary of the certificates that the supplier has added to their SAP Business Network profile. Buyer users can choose the panel to open the **Certifications** area of the supplier's SAP Business Network profile in a new tab and see more information about these certificates.

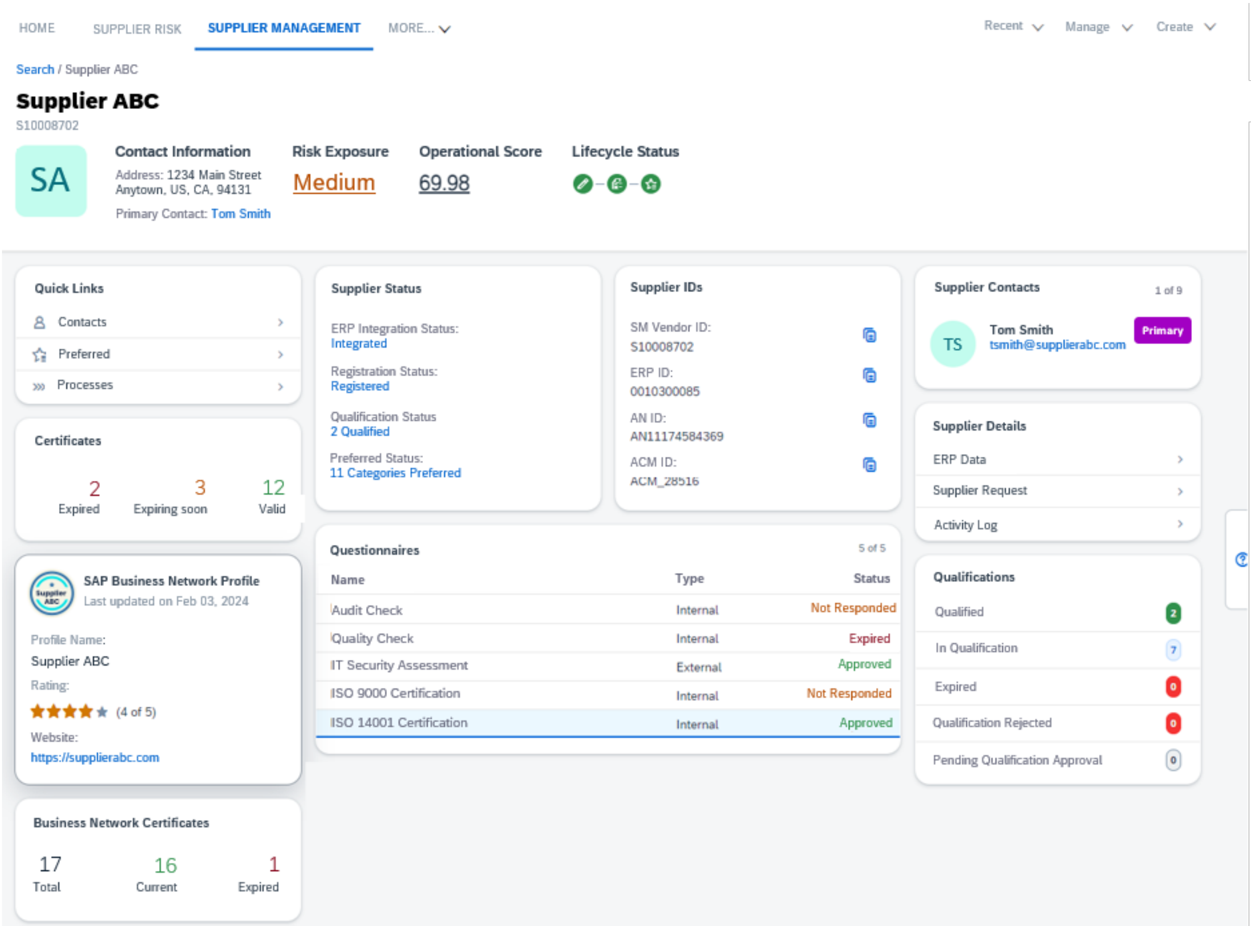
Since suppliers maintain their own profile information on SAP Business Network, these profile certificates can provide an important additional source of supplier certificate information. Information in the existing **Certificates** panel is from approved questionnaires in your organization's supplier management projects. This buyer-collected information can be less current if a supplier hasn't updated the information in the related questionnaires lately, or if those questionnaire updates are still in approval. The supplier's SAP Business Network profile can also include certificates you haven't asked about in your questionnaires, or have asked about in questionnaires you haven't sent to this particular supplier.

Changes to the User Interface

This feature adds the following new panel to the supplier profile summary:

Panel	Contents	Availability
Business Network Certificates	The number of certificates that the supplier maintains in their SAP Business Network profile in **Current** or **Expired** status, as well as **Total** number of certificates. Click the panel to open the **Certifications** area of the supplier's SAP Business Network account and see certificate details. This panel shows certificate information **self-reported** by the supplier. The **Certificates** panel, on the other hand, shows the certificates your organization has collected in approved supplier management questionnaires. The information in these two panels can be different: • The supplier can add a certificate to theirSAP Business Network profile that they haven't reported to your organization when answering a questionnaire, or vice versa. • The supplier can update an expired certificate with a new, future expiration date in their SAP Business Network profile without updating the questionnaire where you collected the information, or vice versa. • The supplier can add or update a certificate in both places, but the questionnaire update can still be pending approval in your site. • The **Certificates** panel distinguishes between **Expiring** and **Valid** certificates. In the **Business Network Certificates** panel, both show as **Current**.	SAP Ariba Supplier Lifecycle and Performance SAP Ariba Supplier Risk

This image shows the new **Business Network Certificates** panel in the supplier profile summary:



Implementation Details

General Prerequisites

- The supplier profile summary must be enabled in your site. For details, see Enabling the Supplier Profile Summary in Your Site.
- The **Business Network Certificates** panel is only available in the profiles of public suppliers, which have SAP Business Network accounts linked to your site because of their response to an event or external questionnaire invitation. Public suppliers always have an **AN ID**, which is visible in the **Supplier IDs** panel.

Technical Details

Product	SAP Ariba Supplier Lifecycle and Performance SAP Ariba Supplier Risk SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	N/A
Component	N/A
Environment	N/A
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	NGSM-2729
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

Related Information

About the Supplier Profile Summary

Enhancements to Generative Artificial Intelligence (AI) in SAP Ariba Category Management

Business Details

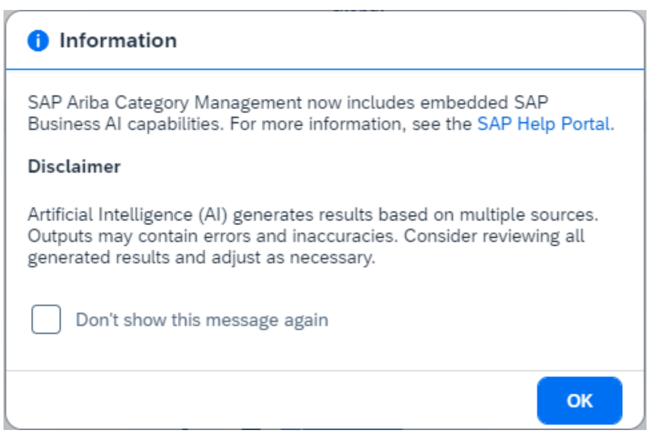
This feature allows you to generate articles in the **Additional Resources** section for tools such as Category Segmentation, Market Dynamics, and Cost Structure on demand, rather than by default. This enhances performance and reduces the costs associated with showing AI-generated articles.

You can generate articles for a tool within a category only once, even if the associated strategy and plan documents differ. Additionally, when generating data for tools with generative AI, the following changes are implemented:

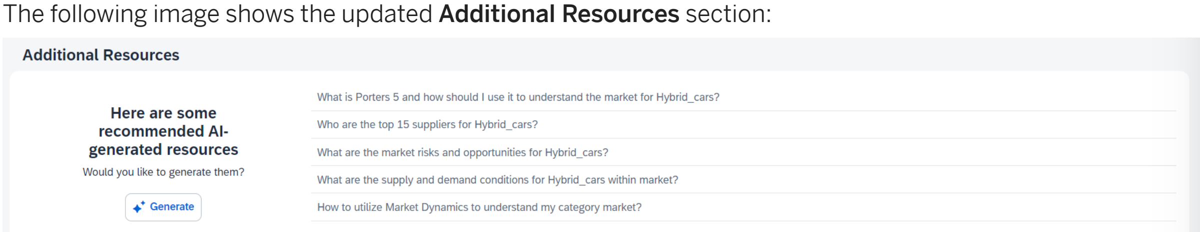
- The document names for the Cost Structure and Market Dynamics tools are auto-generated by AI, and each document is assigned a unique ID.
- An acknowledgment is displayed when you access the Category Segmentation, Market Dynamics, and Cost Structure tools, confirming that the data is AI-generated and must be reviewed before use. This acknowledgment appears once per category, user, and tool.

Changes to the User Interface

- Previously, when you generated content using AI in the Category Segmentation, Market Dynamics, or Cost Structure tools, an acknowledgment dialog box would appear. Now, this dialog box appears when you access these tools within your strategy and plan documents, or the toolkit. Additionally, the contents of the acknowledgment dialog box have been updated. The following image shows the updated dialog box:



- Previously, articles in the **Additional Resources** section used to appear by default when you accessed the Category Segmentation, Market Dynamics, and Cost Structure tools. Now, you must click the **Generate** button in the **Additional Resources** section to generate articles for tool documents.
  The following image shows the updated **Additional Resources** section:



- The **Generate with AI** button is now renamed to **Generate** in category segmentation and market dynamics tools.

Implementation Details

General Prerequisites

- You must be the category management administrator to enable the SAP Business AI service and, subsequently, the generative AI feature for the Category Segmentation, Market Dynamics, and Cost Structure tools.
- You must be the category manager to generate the articles.

Technical Details

Product	SAP Ariba Category Management
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Function
Functional Localization	No localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CAT-8970
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a

Link to Demo	n/a
Solution Capability	n/a
User Type	n/a

Ability to Configure Team Member Roles in SAP Ariba Category Management

Business Details

This feature enables category management administrators to create, edit, activate, inactivate, and delete team member roles in the **Manage Configurations** app of SAP Ariba Category Management. Category managers can use these configured team member roles to create team members for categories within the **Manage Category Profile** app. This feature allows you to create team member roles in addition to the predefined roles provided by SAP, enhancing the overall user experience.

Additional Details

SAP Ariba Category Management provides five predefined team member roles. Any new team member roles created will be set to **Active** by default.

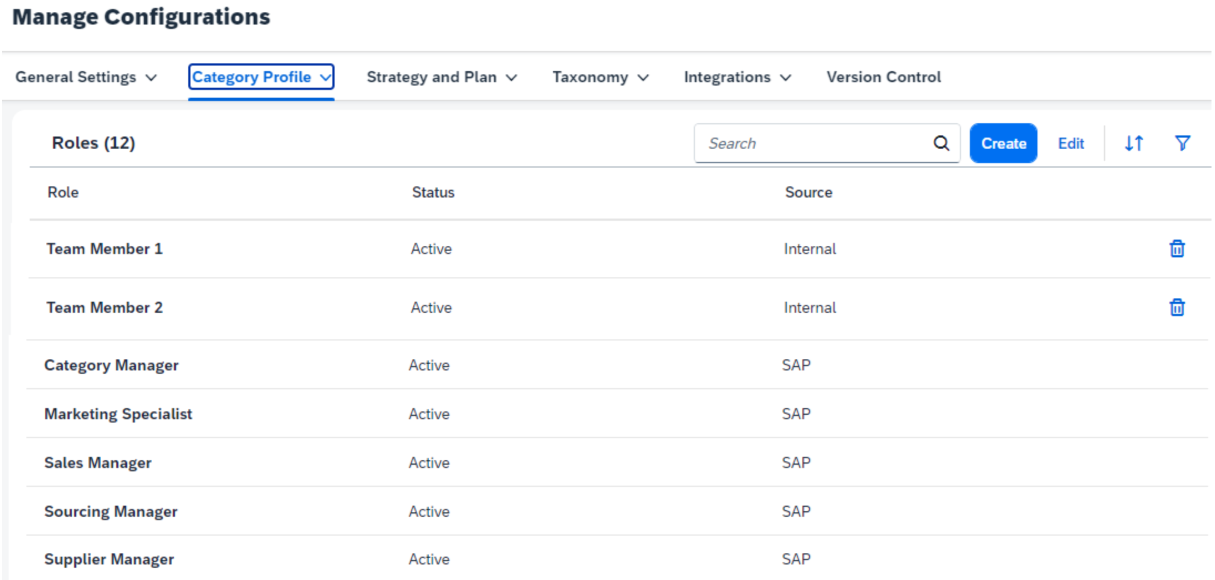
> ⓘ Note
>
> - You can't delete or inactivate team member roles that are associated with one or more team members defined for categories.
> - You can't delete the predefined team member roles provided by SAP Ariba Category Management.
> - You can't edit the **Category Manager** role provided by SAP Ariba Category Management.

Examples of the User Interface

Manage Configurations app:

- A new dropdown menu option, **Team Member Roles**, is now available under the **Category Profile** dropdown menu of the **Manage Configurations** app.
  Select the **Team Member Roles** dropdown menu option to view the **Team Member Roles** page.

- The **Team Member Roles** page allows you to create, edit, delete, activate, and inactivate team member roles. Here's an image of the page:



Manage Category Profile app:

When you create or edit a team member, the role dropdown will only display the configured team member roles that are active.

Implementation Details

General Prerequisites

- You must be the category management administrator to configure team member roles.
- You must be the category manager to add roles to team members.

Business End User Tasks

- Category management administrators can create, edit, and delete team member roles. For more information, see .
- Category managers can assign configured roles to team members. For more information, see Adding, Editing, and Deleting Team Members.

Technical Details

Product	SAP Ariba Category Management
Line of Business	Sourcing and Procurement

Action	Action/Review Required
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Function
Functional Localization	No localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CAT-9400
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	n/a

Ability to Configure Spend Channel Types in SAP Ariba Category Management

Business Details

This feature enables category management administrators to configure spend channel types in the **Manage Configurations** app of SAP Ariba Category Management. A spend channel represents the buying channel through which an organization acquires goods and services, facilitating effective and strategic spending management. By configuring spend channel types, category managers can create tailored spend channels for categories in the **Manage Category Profile** app. This configuration enhances control over spending, resulting in improved financial oversight, more informed strategic decision-making, and better user experience.

Additional Details

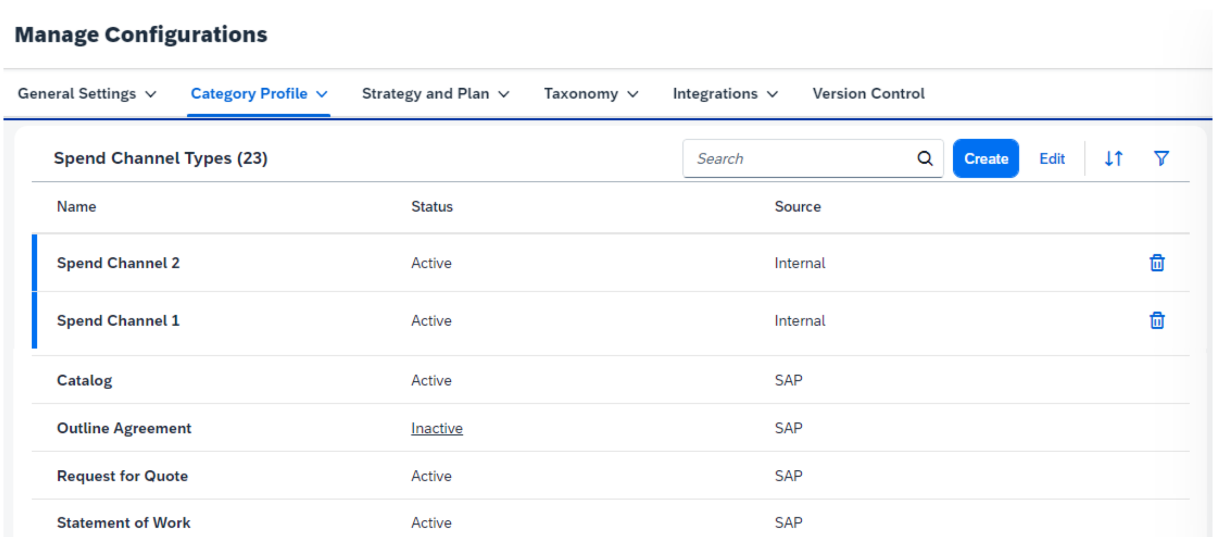
SAP Ariba Category Management provides four predefined spend channel types. You can create additional spend channel types based on your business requirements. Any new spend channel types created will be set to **Active** by default.

> ⓘ Note
>
> - You can't delete or inactivate spend channel types that are associated with one or more spend channels defined for categories.
> - You can't delete the predefined spend channel types provided by SAP Ariba Category Management.

Examples of the User Interface

Manage Configurations app:

- A new dropdown menu option, **Spend Channel Types**, is now available under the **Category Profile** dropdown menu of the **Manage Configurations** app.
- The **Spend Channel Types** table allows you to create, edit, delete, activate, and inactivate spend channel types. Here's an image of the page:



Manage Category Profile app:

When you as a category manager create or edit a spend channel, the type dropdown will only display the configured spend channel types that are active.

Implementation Details

General Prerequisites

- You must be the category management administrator to configure spend channel types.
- You must be the category manager to create spend channels based on the configured spend channel types.

Business End User Tasks

- Category management administrators can create, edit, and delete spend channel types. For more information, see .
- Category managers can assign spend channel types to spend channels. For more information, see Creating, Editing, and Deleting Spend Channels.

Technical Details

Product	SAP Ariba Category Management
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CAT-9401
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	n/a

Ability to Create Category Strategy Details from the Develop Strategy and Plan App

Business Details

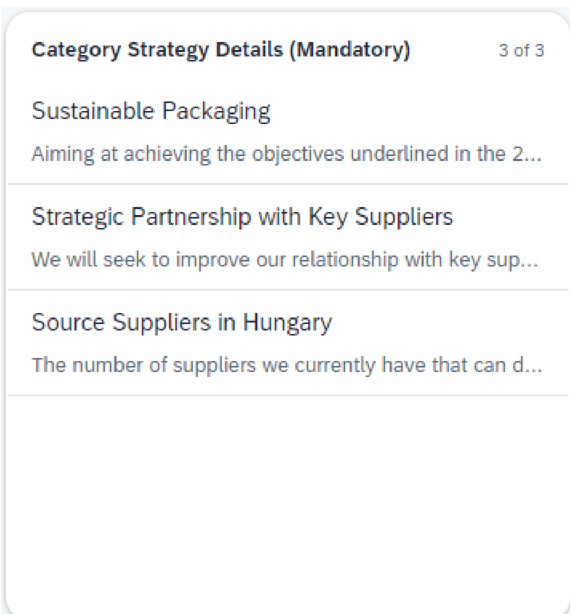
This feature introduces a new tool called **Category Strategy Details** in the **Develop Strategy and Plan** app of SAP Ariba Category Management. The **Category Strategy Details** tool enables category managers to create and manage multiple category-specific strategy details that align with the overall business strategy. Each strategy detail can be associated with one or more goals and business requirements. This tool helps category managers document their category-specific strategy details and obtain approval by clearly outlining how they plan to address business requirements and achieve defined goals.

> ⓘ Note
>
> You can only use the **Category Strategy Details** tool in the strategy and plan document if its configured as part of the strategy and plan template in **Manage Configurations** by the category management administrator.

Examples of the User Interface

Develop Strategy and Plan app:

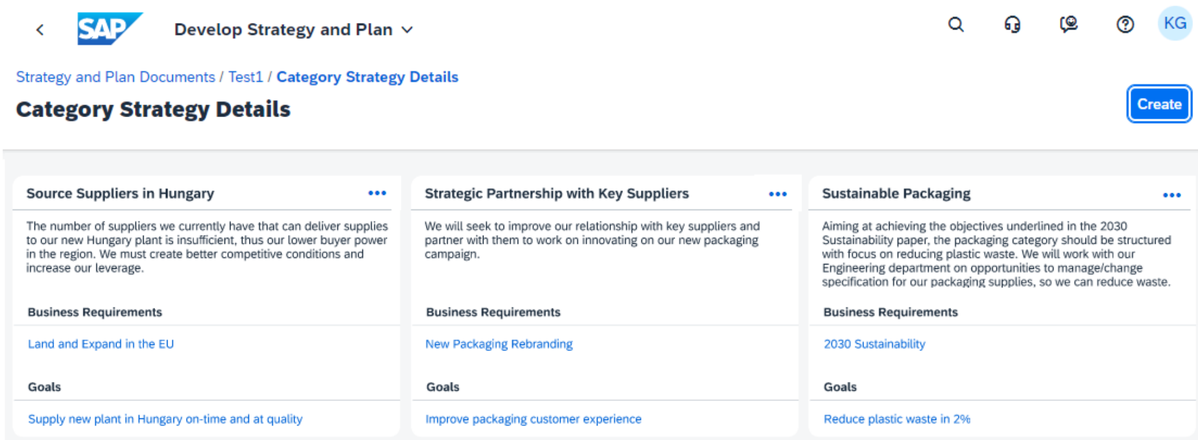
- A new tool, **Category Strategy Details**, is now available in the **Develop Strategy and Plan** app:



  Click the card header to view details in the **Category Strategy Details** page.

  > ⓘ Note
  >
  > The tool appears on the strategy and plan page only if it has been configured as part of the strategy and plan template. If you don't see the tool but still want to record strategy details, you can add the tool from **Manage Tools**.

- The **Category Strategy Details** page displays each category strategy detail in the form of cards.



  Click **Create** to create a new strategy detail or click the **overflow** icon (•••) to edit or delete a strategy detail.
- Additionally, the **Category Strategy Details** tool is included in the following apps:
  - **Quick Links** of the **Monitor Strategy Execution** app
  - Approval document of the **Develop Strategy and Plan** app
- This feature also introduces the following changes in the **Business Requirements** tool:
  - The **RAQSCI Criteria** field is now renamed to **Requirement**.
  - The tool now provides the following two additional dropdown menu options for **Requirement**:
    - **Strategy**
    - **Other**

Manage Configurations app:

You can now include the **Category Strategy Details** tool as part of the **Phases** and **Template for Category Segments** sections of the strategy and plan template in the **Manage Configurations** app. For more information, see Strategy and Plan Template.

Implementation Details

General Prerequisites

- Category management administrators must have configured the **Category Strategy Details** tool as part of the strategy and plan template that includes phases and templates for category segments.
- You must be the category manager to create, edit, and delete category strategy details.

Business End User Tasks

- You can now configure **Category Strategy Details** as part of the strategy and plan template. For more information, see Strategy and Plan Template.
- You can now create, edit, or delete category strategy details. For more information, see .

Technical Details

Product	SAP Ariba Category Management
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CAT-9695
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	n/a

Ability to Configure and Associate Business Units in SAP Ariba Category Management

Business Details

This feature allows you to apply the appropriate strategy to purchases made for each specific business unit. Additionally, you can organize and segregate your strategy and plan documents by specific business units.

Using this feature you can do the following:

- As a category management administrator, you can enable the use of business units and create, edit, inactivate, or delete two-level business unit hierarchies.
- As a category manager, you can associate business units with strategy and plan documents and tools in the toolkit.

Notes for category management administrators:

- You can't disable the buiness unit functionality if there are one or more business units that are already associated with the strategy and plan documents or tool documents in the toolkit.
- You can't delete business units that are already associated with the strategy and plan docs or tool documents in the toolkit. Instead, you can choose to inactivate the respective business unit.
- When you inactivate or delete a business unit, all the child units in its hierarchy will also be inactivated or deleted.

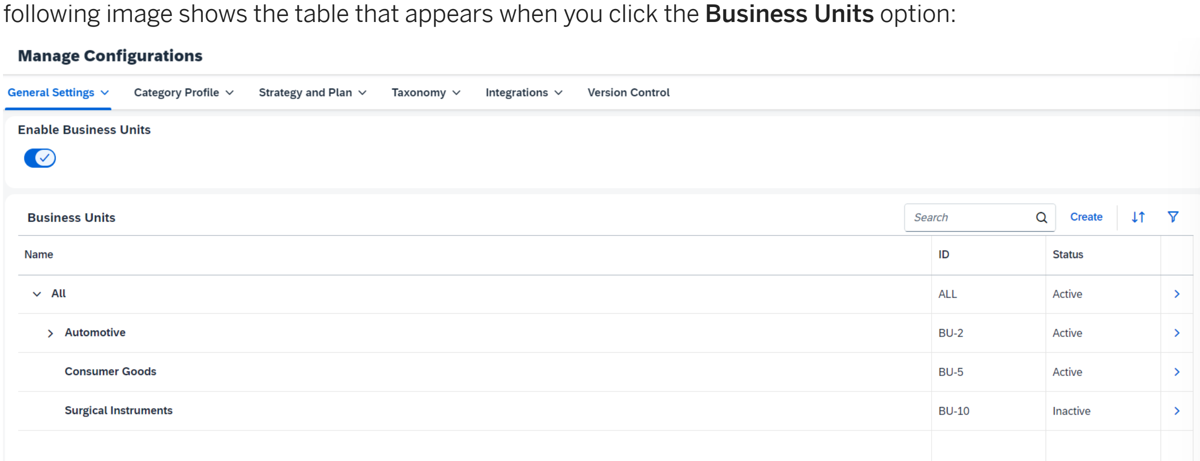
Notes for category managers:

- You can only associate active business units to their strategy and plan documents or tool documents in the toolkit.
- After you associate a business unit with a strategy and plan document or with a tool document during the document's creation, you will no longer be able to edit the business unit in those documents later.

Changes to the User Interface

Manage Configurations app:

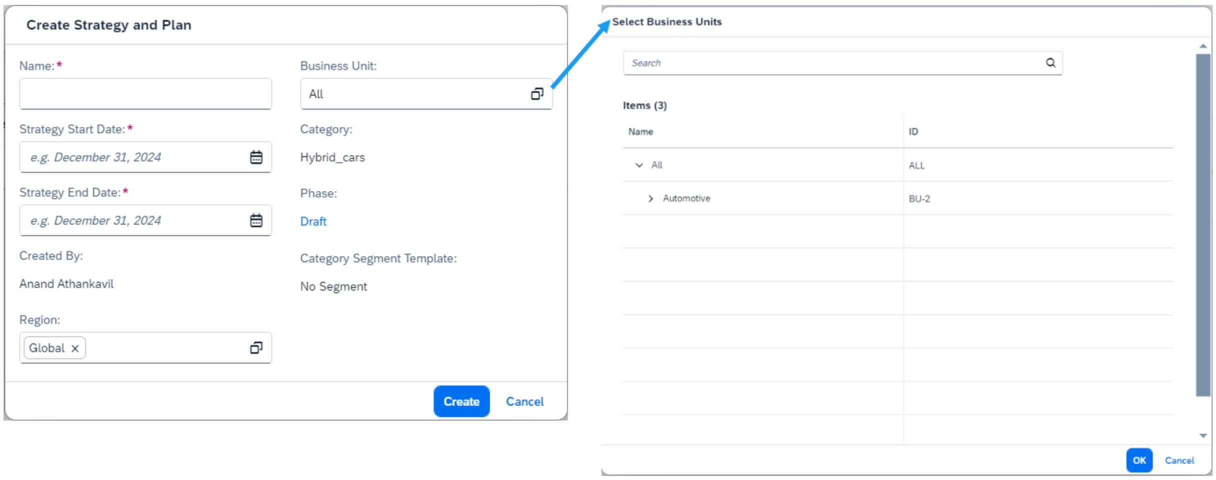
- A new menu option, **Business Units**, is now available in the **General Settings** menu.
  Click the **Business Units** menu option to enable, create, edit, inactivate, and delete business units. The following image shows the table that appears when you click the **Business Units** option:



- A new toggle button, **Enable Business Units**, is now available on the business units page, through which you can enable or disable the use of business units.

Develop Strategy and Plan app:

- A new field, **Business Unit**, is now available when you create a strategy and plan document.
- A new dialog, **Select Business Units**, appears when you click the (⧉) icon in the **Business Unit** field. The following image shows the **Business Unit** field and the **Select Business Units** dialog:



You can select a business unit from this dialog and associate it to your strategy and plan document.

- A new column, **Business Unit**, is now available in the **Strategy and Plan Documents** table and the tool documents table. The following image shows the **Business Unit** column in the strategy and plan documents table as shown:

Strategy and Plan   Toolkit

Strategy and Plan Documents   Search   Copy   Create

	Name	Region	Business Unit	Strategy Start Date	Strategy End Date	Last Updated On	Phase
☐	Hybrid_engines	Global	All	Sep 16, 2024	Oct 12, 2024	Sep 16, 2024	Draft
☐	Hybrid_regen_unit	Global	Hybrid Cars	Sep 16, 2024	Oct 12, 2024	Sep 16, 2024	Draft

- A new column, **Business Unit**, is now available in the tool documents table of the toolkit.

Implementation Details

General Prerequisites

- You must be the category management administrator to enable and configure business units.
- You must be the category manager to add business units to your strategy and plan documents and to the tools in the toolkit.

Business End User Tasks

Category management administrator can enable, create, edit, inactivate, and delete business units in the **Manage Configuration** app. For more information, see Configuring Business Units.

Technical Details

Product	SAP Ariba Category Management
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Function
Functional Localization	No localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CAT-9678
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	n/a

Ability to View, Analyze, and Track Initiatives Across Categories

Business Details

This feature introduces a new app, **Initiatives Overview**, which allows you to perform the following actions:

- Search and filter initiatives across categories.
- View details for initiatives.
- Sort initiatives, group them by goal type, and customize columns in the initiatives table based on your needs.
- Gain visual insights using charts that segregate initiatives according to specific criteria.
- View the timelines of your initiatives.
- Personalize your views and save them for easy access in the future.

This app enables you to view, analyze, and track initiatives to implement your category strategy effectively within your organization.

Examples of the User Interface

A new app, **Initiatives Overview**, is now available in the SAP Ariba Category Management launchpad that enables you to gain in-depth insights into various initiatives. The **Initiatives Overview** app includes the following components:

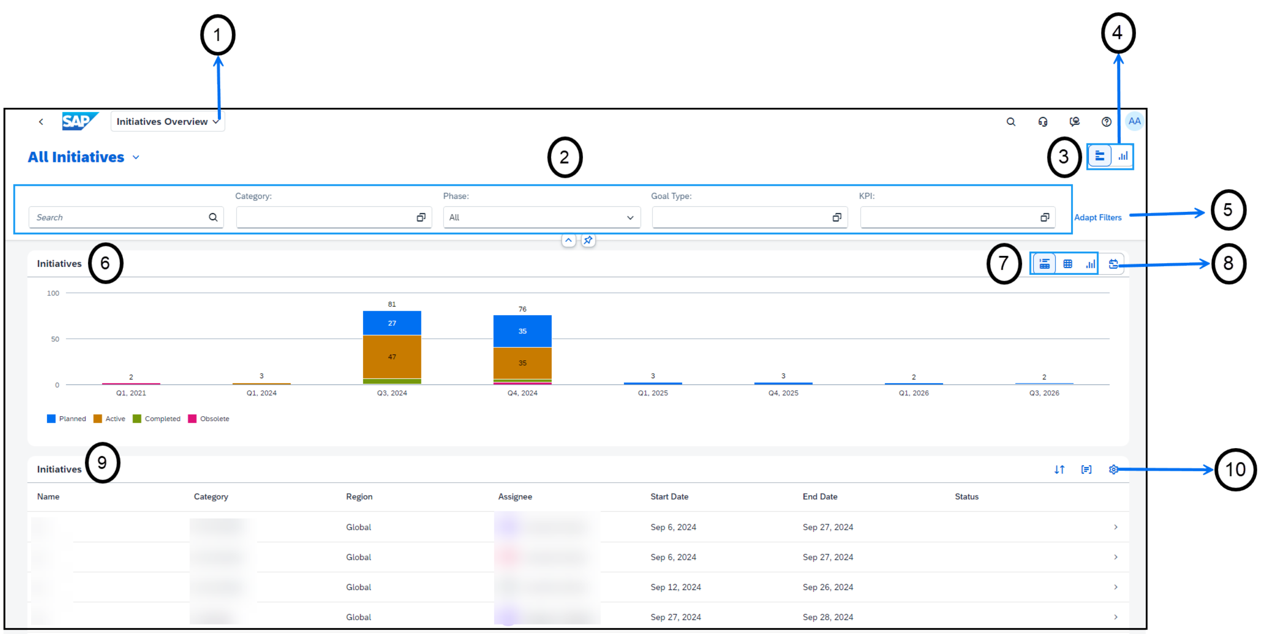


Table 2:

UI Element	Description
1	Create and save views using variant management control.You can choose to set your view as the default, make it public, or mark it as a favorite.
2	Search and filter initiatives using the filter bar.
3	Toggle buttons (view switches) to view either visual filters or the filter bar.
4	Visualize initiatives based on categories, goal types, and phases using visual filters. Click any bar or segment to view corresponding initiatives in the **Initiatives** table. You can also select multiple bars, segments, or both.
5	Add or remove fields in the filter bar.
6	Track initiatives across quarters using stacked column charts. Click any stacked column to view the corresponding initiatives in the **Initiatives** table.
7	Toggle buttons (view switches) to display initiatives in graphical format, table format, or both.
8	Visualize initiatives timelines using Gantt chart.
9	**Initiatives** table with customizable options. You can sort initiatives, and group them based on goal types.
10	Add or remove columns in the **Initiatives** table based on your requirements.

Implementation Details

General Prerequisites

You must be have the `CategoryManagementProcurementLead` role assigned to access **Initatives Overview** app.

Technical Details

Product	SAP Ariba Category Management
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On

Category	App
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CAT-10012
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	n/a

Custom Risk Categories in the Supplier Profile Summary

Business Details

This feature adds support for custom risk categories in the **Risk Exposure** area of the supplier profile summary banner. Previously, only standard categories were supported. If you have enabled custom categories, supplier profile summaries now include risk exposure for the top four custom categories.

Custom risk categories provide insights into suppliers' risk exposure based on the information that's important to the individual buying organization. Including custom categories in a supplier's profile summary gives users the most relevant risk exposure information for their organization at a glance alongside other information about the supplier.

Changes to the User Interface

Customers can define up to 25 custom risk categories. In sites where both the supplier profile summary feature (NGSM-2959) and the custom risk category feature (ARI-16780) are enabled, the **Risk Exposure** area in the banner of the supplier profile summary includes exposure information for up to four top custom categories. Users can choose **View More Details** to see complete risk exposure information for all available custom categories in the **Risk** detail area of the profile.

The top four custom categories are determined by weight or, in cases where weights are equal, by alphabetical order of names.

Previously, the **Risk Exposure** area only showed the four standard risk categories.

Implementation Details

General Prerequisites

The following two features must be enabled in your site:

- Custom risk categories (ARI-16780): for details, see Enable custom risk categories.
- The supplier profile summary (NGSM-2959): for details, see Enabling the Supplier Profile Summary in Your Site.

Technical Details

Product	SAP Ariba Supplier Risk
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	N/A
Component	N/A
Environment	N/A
Version	2411
Valid as Of	2024-11-15
Reference Number	NGSM-6796

Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

Related Information

About the Supplier Profile Summary

Display ERP ID on Duplicate Check Pages for Supplier Requests

Business Details

Currently, the requesters using suppliers' ERP IDs in their business processes find it challenging to identify duplicate suppliers from the duplicate screen. That's because these pages don't display the ERP ID, only the SM vendor ID for duplicate results. This feature introduces a new column that displays ERP IDs, making it easier for requesters or approvers to spot duplicate suppliers when they request a new supplier.

This feature assists users in quickly identifying their supplier data by checking the ERP ID, which they transact with daily. It simplifies decision-making for users.

Whether it's a requester or an approver, the ERP ID appears in the duplicate modal window. This makes it easier for users to access their supplier information quickly using the ERP ID, which is used for everyday transactions.

Changes to the User Interface

A new column named **ERP Vendor ID** has been added on the duplicate check screen.

Implementation Details

General Prerequisites

For SAP Ariba Supplier Information and Performance Management, this feature requires the "new architecture."

Technical Details

Product	SAP Ariba Supplier Lifecycle and Performance SAP Ariba Supplier Information and Performance Management SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	N/A
Capability	N/A
Component	N/A
Environment	N/A
Version	2411
Valid as Of	2024-11-15
Reference Number	SM-45772
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

New User Group for ERP Data View Access in the Supplier Profile

Business Details

This feature introduces a new user group, **SM ERP Data View Access** and enables all internal users to view, but not edit, all ERP Supplier data, including supplier profiles, company codes, and purchasing organizations on getting access to the user groups. It's designed to give stakeholders access to important information without the risk of altering business-critical programs.

The new user group,**SM ERP Data View Access** , is a team member group and lets users view critical ERP data without additional costs. Customers can assign the "SM ERP Administrator" group to the internal users who need more access, while other users can have the new non-chargeable group.

Implementation Details

General Prerequisites

Users in your organization can be assigned to the new group only by a Customer Administrator

For SAP Ariba Supplier Information and Performance Management, this feature requires the "new architecture."

For SAP Ariba Supplier Information and Performance Management, this feature requires the "new architecture."

Technical Details

Product	SAP Ariba Supplier Lifecycle and Performance SAP Ariba Supplier Information and Performance Management SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	N/A
Capability	N/A

Component	N/A
Environment	N/A
Version	2411
Valid as Of	2024-11-15
Reference Number	SM-45774
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

Ability to Save Feature for Internal Supplier Registration Forms

Business Details

When filling out an internal registration questionnaire and internal forms, the user will now see a **SAVE** option. This new option provides ability to save all answers as a draft, without losing data and user can come back later to edit and submit the questionnaire.

This feature minimizes data loss and preserves your data by saving the document regularly. It lets you edit the data at your convenience, saving you time and effort.

After saving, a message appears indicating your registration is saved as a draft, which can be continued by clicking **VIEW** and **EDIT**

Changes to the User Interface

The edit page of the internal registration questionnaire and internal forms has a **SAVE** button. You can select this option to store your responses in draft mode. This allows you to return later to complete and submit your responses

Implementation Details

General Prerequisites

For SAP Ariba Supplier Information and Performance Management, this feature requires the "new architecture."

Technical Details

Product	SAP Ariba Supplier Lifecycle and Performance SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	N/A
Capability	N/A
Component	N/A
Environment	N/A
Version	2411
Valid as Of	2024-11-15
Reference Number	SM-46043
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer

Ability to Create Optimization Scenarios for Multi-Round Bidding Events in Guided Sourcing

Business Details

This feature enables buyer users to create optimization scenarios for multi-round bidding events in guided sourcing. In multi-round bidding events, buyer users can edit constraints and update scenarios created in the previous round to get the latest data.

With this feature enabled, buyer users can make award decisions for multi-round bidding events by creating and comparing hypothetical awarding models with goals and specific constraints. Previous round bids from suppliers who are excluded from the latest round are also considered for optimization scenarios.

Previously, there was no option to create and update optimization scenarios in multi-round bidding events in guided sourcing.

Now, buyer users can create optimization scenarios in multi-round bidding events in guided sourcing. You can edit constraints and update scenarios created in the previous round to populate the latest data. Previous round bids from suppliers who are excluded from a round are also considered for optimization scenarios.

> ⓘ Note
>
> Optimization scenarios for multi-round bidding is supported for RFPs and RFIs but not for auctions.

Changes to the User Interface

In the multi-round events in guided sourcing:

- A new option, **Create a new optimization scenario**, is added to the **Create a scenario** popup that appears when you click the ⊕ (**Create award scenario**) icon to the right of the scenario cards in the **Award scenarios** panel.
- When you click the more options icon (…) in the scenario card, a popup appears with the options to **Copy**, **Delete**, and **Hide** the scenario.

  > ⓘ Note
  >
  > The **Copy** option does not appear if data update is pending for a scenario.

- If the scenario is an optimization scenario, in the scenario cards for outdated scenarios, **Update pending** is displayed.
  A message appears at the top of the multi-round bidding event page that lets you know that some of the scenarios do not contain the latest data and require an update to fetch the latest details.
  When you click the more options icon (…) in the scenario card for outdated scenarios, the popup that appears includes the **Update** option.
  - When you click **Update**, the **Edit constraints** popup is displayed with the **Continue** and **Cancel** buttons.

Implementation Details

General Prerequisites

- This feature is supported only in the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group. For more information about enabling guided sourcing, refer to Setting Up Guided Sourcing.
- You must be the event owner or have project owner capabilities for the event.
- The event must be in the **Review responses** state (also referred to as the **Pending Selection** state).
- You must use a guided sourcing event template with the event rule **Enable multi-round bidding** set to **Yes** or **Delegated**. For more information, see How to configure event templates for guided sourcing in the *Setting up guided sourcing* guide.
- The template used to create the event must have rollup terms that have ranking order specified.

Business End User Tasks

- Using Optimization Scenarios to Award Multi-Round Bidding Events in Guided Sourcing [page 64]

Technical Details

Product	SAP Ariba Strategic Sourcing Suite SAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	SS-48645

Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer User

Using Optimization Scenarios to Award Multi-Round Bidding Events in Guided Sourcing

This procedure describes how to use optimization scenarios to award multi-round bidding events in guided sourcing. For large and complex events where the awarding isn't easy to determine, you can use an optimization scenario. Optimization scenarios help you make award decisions by allowing you to create and compare hypothetical awarding models with goals and specific constraints to determine the potential awarding results.

Prerequisites

- Your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group.
- You must be the event owner or have project owner capabilities for the event.
- The event must be in the **Review responses** state (also referred to as the **Pending Selection** state).
- (Optional) To send award scenario information to an external system, the event must be created from a template with the following settings in the **Price Acceptance and Integration Actions** section:
  - **Allow external system integration** is set to **Yes**.
  - The required follow-on documents are specified for **Allow integration types**.
- The template used to create the event must have rollup terms that have ranking order specified.
- You must have either **optimization workbench admin** or **optimization workbench user** permissions to be able to use the bid analysis options in SAP Ariba Sourcing.
- You must ensure that the following parameter is enabled in the **Manage** > **Administration** > **Intelligent Configuration Manager** page of the SAP Ariba Sourcing solution: `Application.ACM.EnableBidAnalysisTab`. See Enable bid analysis tab for buyers in the Intelligent Configuration Manager Parameters Reference guide.
- If your event contains a **Quantity** field, the field must contain an initial value at the event level for optimization scenarios to work correctly. To ensure proper evaluation of optimization scenarios, you can set initial values for the **Quantity** field. (If a supplier changes the **Quantity** to match the quantity they supply, optimization scenarios will still work correctly.)
- You must use a guided sourcing event template with the event rule **Enable multi-round bidding** set to **Yes** or **Delegated**. For more information, see How to configure event templates for guided sourcing in the *Setting up guided sourcing* guide.

- To publish an event with multi-round bidding enabled, the event must contain at least one item in the **Items that need quotes** section.

> ⚠ Restriction
>
> - You must enable multi-round bidding before publishing an event. After an event is published, you cannot enable multi-round bidding.

Context

An optimization scenario consists of:

- A **goal**, such as minimizing the value of the **Total Cost** term for each item.
- Optional **constraints**, such as a minimum or maximum number of suppliers, or only including incumbent suppliers
- Optional **item groups**, or subsets of event items to evaluate. If an optimization scenario has no item groups defined, SAP Ariba Sourcing evaluates all items in the event that contain the term specified in the goal.
  You can use item groups to optimize awards for different subsets of event items. For example, you may have an event with sections for different geographical regions, where each section contains identical items. You can create multiple scenarios, each defining an item group containing a different section so that you can optimize awards per geographical region.

You submit an optimization scenario for evaluation; SAP Ariba Sourcing then determines the appropriate suppliers and awards allocations to best meet the specified goal.

SAP Ariba provides preconfigured optimization scenarios, such as **Best bid**, which allocates 100% of each item to the supplier whose bid has the lowest **Total Cost**. Depending on your site configuration and the event, additional scenarios are available, such as **Incumbent suppliers**, which allocate awards to incumbent suppliers only.

You can also create custom optimization scenarios with a goal and optional constraints and item groups. The scenario goals available when creating custom optimization scenarios are derived from the rollup terms that have ranking order specified in the template.

Custom optimization scenarios in guided sourcing also support the following options:

- The *Bulk auto create* option to create item groups based on event sections and the *Manually create* option to create item groups
- Natural language-based options for defining constraints

Tips:

- Run an optimization scenario without constraints to determine what SAP Ariba Sourcing offers as the optimal choice without the influence of the constraints. After obtaining that result, create scenarios with constraints to see how they vary from the unconstrained result.
- Be careful when you add multiple constraints to scenarios. The optimal value will not get better (and often gets worse) as you add more constraints.

> ⚠ Restriction
>
> - Optimization scenarios for multi-round bidding are supported for RFPs and RFIs but not for auctions.
> - Custom optimization scenarios in guided sourcing do not support optimization scenarios that are based on scoring functions that evaluate supplier bids per item.

- You cannot create a new optimization scenario for guided sourcing events that have more than 100 invited suppliers.

Procedure

1. From any of the following locations, select the multi-round bidding event for which you want to award the lots or line items:
   - **For you** > **Recently viewed**
   - **For you** > **Summary** > **Review responses**
2. Navigate to the **Award scenarios** panel.

   If you have bid analysis enabled, select the **Scenario Maker** tab.

   The **Award scenarios** panel shows cards for existing scenarios, including preconfigured optimization scenarios provided by SAP Ariba, such as **Best Bid**.

   The current scenario is outlined in blue, and values for the current scenario are shown in the table below the cards.
3. Use one of the following methods to create an optimization scenario:

To...	Complete these steps:
Create a new optimization scenario from scratch	1. Select the ⊕ (**Create award scenario**) icon to the right of the scenario cards. 2. In the **Create a scenario** popup, select **Create a new optimization scenario** and click **Done**. ⓘ Note Leave the **Scenario name** field in the **Create a scenario** blank. 3. In the **Scenario objective** panel of the **Create scenario** page, enter a name for the scenario you are creating.
Create a new optimization scenario by copying a scenario	1. Locate the card for the scenario you want to copy. Select the more options icon (•••), then select **Copy**. ⓘ Note The **Copy** option is unavailable if a data update is pending for a scenario. 2. In the **Create a scenario** popup: • Select **Copy an existing scenario**. • Enter a name for the new scenario. • For the **Copy the scenario as** field, select **Optimization scenario**. 3. SAP Ariba creates a new scenario. Locate the card for the scenario you just created. To edit the scenario, select the more options icon (•••), then select **Edit constraints**.

4. In the **Scenario objective** panel of the **Create scenario** or the **Update scenario** page, select a goal from the **What is the goal of your scenario** dropdown.

Based on the rollup terms that have the ranking order specified in the template, you see various options, such as:

- **Minimize** *`term`*
- **Maximize** *`term`*

Where a *`term`* is any of the rollup terms that have ranking order (**higher is better** or **lower is better**) specified in the event template.

5. (Optional) From the **Item groups** section, click **Create** to create one or more item groups.

> ⓘ Note
>
> This step is optional because some of the constraints are not applicable to item groups. If there are no item groups, SAP Ariba Sourcing evaluates all items in the event that contain the term specified in the goal.

From the **Create item groups** page that appears, complete the following steps:

1. From the **Group settings**, select either **Bulk auto create** or **Manually create** and select item groups or items as necessary.
   - The **Bulk auto create** option enables you to create item groups based on the sections to which the items belong. For example, if there are five sections that have multiple items within, five item groups are created by default if you select the top checkbox. However, you can unselect sections for which you do not want to create item groups.
   - The **Manually create** option enables you to manually select items to create a group. All the items you select are added to a single group.
2. After you select the items or item groups, click **Save** in the top-right corner of the page.
   Create scenario page displays the item groups you created. You can rename the item groups by clicking the *pencil* icon next to the item group in the **Create scenario** page.

6. From the **Define constraints** section, click **Create** and complete the following configuration from the **Create constraints** page:

   a. From the **What do you want to do?** dropdown, click the *search* icon, and select any of the following options:
      - **Award [quantity] of [items] to [suppliers]**
      - **Award [percentage] of amount of [items] to [suppliers]**
      - **Award [count] suppliers to [items] from [suppliers]**
      - **Award [quantity] of all items to [suppliers]**

      The entries in square brackets ([]) indicate variables. [items] are replaced by the item groups you select and [suppliers] by suppliers who meet the criteria you specify.

   b. From the **Select values to the constraint** options, select:

Amount	Specify the amount (**At least**, **At most**, or **Exact**), in percentage terms, that you want to award.
Item groups	Select one or more item groups to which this constraint applies.

Suppliers	Select one of the following options: • **All suppliers** • **Incumbents** • **Selected suppliers** - if you select this option, you can view the list of all suppliers in the event and select one or more suppliers from the list. • **Suppliers matching criteria** - if you select this option, you can specify the supplier filter criteria such as **RFX answer criteria**, **Term criteria**, or **Profile criteria** from the **Criteria** tab and select from the list of suppliers that appears in the **Matching suppliers** tab. • **Participants bid on all items** - if you select this option, you can view the list of suppliers who have submitted bids for all items in the event and select suppliers from the list.

c. Select the **Save** button on the top-right corner of the page.

The **Create scenario** or **Update scenario** page displays the constraints.

7. To create a new round, complete the following steps:
    1. Click the *More* actions icon (•••) in the upper-right corner of the event page and select **Event options** > **Create new round**.
    2. In the **Click a new round** page, click **Done**.
    3. The **Additional message (optional)** popup appears.
    4. Click **Create**.
8. To place bids on behalf of participants who are unable to place their own bids, complete the following steps:
    1. In the **Items that need quotes** panel on the *Monitor event* page, click the *More* icon (•••) next to the supplier's name.
    2. Click **Surrogate bid**.
    3. Click your event in the supplier's event list.
    4. Navigate to the bid console and enter the participant's bid.
    If the **Require surrogate bid justification** rule is set to **Yes**, a pop-up window opens with a prompt to enter a reason for submitting the surrogate bid.
    Optionally, you can attach a file that supports your reason for placing a surrogate bid. After the bid is submitted, the **Surrogate bid justification** icon ( ) appears below the bid amount. You can view the justification by clicking the **Surrogate bid justification** icon ( ) in the **Items that need quotes** panel on the **Monitor event** page.
    5. Click **Submit Entire Response**

    > ⓘ Note
    >
    > If the **Require surrogate bid justification** rule is set to **Yes**, you must enter a justification for submitting a surrogate bid.

    6. In the **Submit this response?** popup, click **OK**.
    7. Click **Stop** at the top of the page to stop surrogate bidding and return to your own view of the event.

9. To stop the event, perform the following steps:
    1. Click the *More* actions icon (•••) in the upper-right corner of the event page, and select **Event options** > **Stop event**.
    2. In the **Stop event** popup, click **Stop**.
    In the scenario cards for outdated scenarios, **Update pending** is displayed.
10. To update an outdated scenario with the latest data, perform the following steps:
    1. Locate the card for the scenario you want to update, select the more options icon (...), then select **Update**.
    The **Edit constraints** popup opens.
    2. Click **Continue**.
    The **Edit scenario** page opens.
11. Review the scenario, and select **Optimize** to submit the scenario for evaluation.
12. **Optional:** Choose **Compare scenario** and select two or more scenarios that you want to compare.

> ⓘ Note
>
> You can select a maximum of six scenarios for comparison.

    a. After you select the scenarios that you want to compare, choose **Compare scenario**.

    The **Compare scenario** page appears and displays the summary of the selected scenarios.

    The selected scenarios are listed in the top right-hand corner of the page. You can remove any of the scenarios from the comparison by choosing the **x** button next to the scenario name.

    To close the **Compare scenario** page, choose **Cancel**.
13. Choose the scenario you want to award by selecting the corresponding scenario card.
14. Select **Award**.
15. Choose whether to send email notifications to participants who are getting awards and to participants who aren't getting awards.

    You can optionally select **Customize Award Emails** to customize the email notifications. See Event Notification Template Variables for descriptions of the variables used in email notifications.

> ⓘ Note
>
> If an awarded supplier is not registered on Ariba Network, no notification is sent to the supplier until the supplier is registered on SAP Business Network and has an SAP Business Network ID.

16. **Optional:** If the event is configured for integration with an external system, select one of the following options for **Do you want to create follow-on documents?**
    - **Yes** to create a follow-on document in the integrated external system such as SAP ERP.
    - **No, not now** if you do not want to create a follow-on document based on the award.

    If you selected **Yes**, the **Allow integration types** list appears. This list displays the follow-on document type based on the values you specified for the **Allow integration types** field in the template.

> ⓘ Note
>
> The **Do you want to create follow-on documents?** option is not available for events that have the award approval task enabled.

> The option to create a Purchase Information Report (PIR) document is available only for events created from templates with the rule **Allow users to accept a supplier's price as** set to **Contracted Price**. You cannot create a PIR when this rule is set to **Estimated Price**.

17. Select **Confirm**.

    A success message shows the total savings and the number of items awarded. If you chose to send award information to an external system to create a follow-on document, the message also indicates that the selected follow-on document is created.

Ability to Exclude Questions, Requirements, and Attachments from a New Round in Multi-Round Bidding

Business Details

This feature enables buyers to exclude requirements, attachments, sections, and certain questions from a new round of a multi-round bidding event in guided sourcing. This feature also enables buyers to publish non-competitive events without adding any line items.

When you create a new round, you can click the more icon (•••) that corresponds to the content that you want to exclude and select **Exclude in new round** to remove the selected content from the new round. The excluded content is hidden from suppliers in the new round.

The following are the changes to the existing functionality:

- Previously, you could exclude only items and suppliers from a new round of a multi-round bidding event. Now, you can exclude items, lots, suppliers, sections, questions (other than prerequisite questions), requirements, and attachments from a new round of a multi-round bidding event.
- Previously, you could not create a new event or new round of a multi-round bidding event without adding any items. Now, you can create a new event or a new round of a multi-round bidding event without adding any items.

> ⓘ Note
>
> - You can add the excluded content back into the event in future rounds if you wish to.
> - You cannot exclude prerequisite questions from any of rounds in a multi-round bidding event.
> - When you exclude a question that is associated with a visibility or validity condition, the associated condition is not evaluated.
> - When you exclude a section or lot, all items within the section or lot also get excluded.

Changes to the User Interface

A new table, **Questions, requirements, and attachments**, is added to the new round popup.

A new option, **Exclude in new round**, is added to the more actions menu (•••) of sections, questions, attachments, and requirements in the **Create a new round** page.

Implementation Details

General Prerequisites

This feature is supported only in the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group.

Technical Details

Product	SAP Ariba Strategic Sourcing SuiteSAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Function
Functional Localization	No Localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	SS-50824
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	• Buyer User • Supplier User

Related Information

Working with Multi-Round Bidding Events in Guided Sourcing

Ability to View Custom Categories of Supplier Risk in Guided Sourcing

Business Details

This feature introduces the support to view custom categories of supplier risk for guided sourcing events that are in Draft, Monitor, and Review responses states.

Upto 25 custom supplier risk categories can be defined in SAP Ariba Supplier Risk. In the guided sourcing user interface, you can view custom categories in the **Suppliers** panel of a guided sourcing event. In the **Suppliers** panel, when you click the risk hyperlink in the **Risk Level** column, SAP Ariba Sourcing fetches the risk categories associated with that supplier from SAP Ariba Supplier Risk and displays them in the popup along with the risk **Score** and **Risk Status**.

The change in the funcionality is that earlier, there were only four supplier risk categories. Risk categories now include upto 25 custom risk categories and guided sourcing supports the display of all the custom categories defined for the supplier.

For more information about custom risk categories, see

Changes to the User Interface

When you click the hyperlink in the **Risk level** column for a supplier , the popup displays a maximum of 25 custom categories.

Implementation Details

General Prerequisites

- Your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group.
- You must be the event owner or have project owner capabilities for the event.
- Your site must be integrated with SAP Ariba Supplier Risk and SAP Ariba Supplier Management Solutions.
- The feature **ARI-16780** must be enabled.
- To enable custom risk categories, a member of the Customer Administrator group in your organization must enable the self-service site configuration parameter `Application.SR.Risk.EnableCustomRiskCategories` in SAP Ariba Supplier Risk.

Technical Details

Product	• SAP Ariba Strategic Sourcing Suite • SAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	App
Functional Localization	No Localization
Capability	N/A
Component	N/A
Environment	N/A
Version	2411
Valid as Of	2024-11-15
Reference Number	SS-50830
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer User

Related Information

Viewing Supplier Risk Information from the Event Monitoring Page

Dynamic Bid Adjustment Values in Guided Sourcing Auctions

Business Details

This feature introduces dynamic bid adjustment values for English forward, English reverse, Dutch forward, Dutch reverse, and Japanese reverse auctions in guided sourcing.

Previously, guided sourcing auctions supported one static bid adjustment value. This meant that only one bid adjustment value could be used, regardless of price fluctuation during bidding.

Now, users can configure bid adjustment values that are tied to different price thresholds. When an item is being bid on and the bid price reaches the next configured price threshold, the bid adjustment value automatically adopts the next configured value. This allows for finer control of the bidding process as prices increase or decrease during bidding.

Changes to the User Interface

While creating an item in a guided sourcing auction, the **Bidding rules** section now provides the option to configure custom bid adjustment thresholds.

Implementation Details

General Prerequisites

- Your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group.
- The self-service parameter `Application.AQS.RFX.CustomRangeBidDecrementInAuctions` must be set to **Yes**. For more information, refer to .

Configuration

In guided sourcing auctions, you can configure custom bid adjustment thresholds in the **Bidding rules** section of the **Add Item** page.

Table 3: Sample Reverse Auction Bid Adjustment Thresholds

Bid adjustment threshold	Bid adjustment range	Bid adjustment value
Max	Max - 1001	200
1000	1000 - 801	70
800	800 - 701	50
700	700 - 0	30

Table 4: Sample Forward Auction Bid Adjustment Thresholds

Bid adjustment threshold	Bid adjustment range	Bid adjustment value
0	0 - 699	30
700	700 - 799	50
800	800 - 999	70
1000	1000 - Max	200

From the supplier perspective, the bid adjustment value is determined by bid adjustment thresholds that the buyer defined.

Technical Details

Product	SAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Configuration
Functional Localization	No localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	SS-51614
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a

Solution Capability	n/a
User Type	Buyer and Supplier

Disable the Event Publishing Capability in Guided Sourcing

Business Details

This feature allows template administrators to disable the event publishing capability for guided sourcing. Disabling event publishing at the template level prevents buyer users from publishing guided sourcing events by using the user interface.

You can publish guided sourcing events by using the Event Management API regardless of the event publishing configurations in the template. For more information, refer to Creating and Publishing an Event with the Event Management API.

Previously, there was no option to prevent buyer users from publishing guided sourcing events.

Now, template administrators can configure the guided sourcing event templates so that buyer users are prevented from publishing guided sourcing events. For more information, refer to Disable event publishing in guided sourcing [page 77].

Changes to the User Interface

A new rule, **Disable event publishing in guided sourcing**, is added with the **Yes** and **No** options to the guided sourcing event templates. When the **Disable event publishing in guided sourcing** rule is set to **Yes** in the guided sourcing event template, the **Publish** button is disabled in guided sourcing events created from the template.

Implementation Details

General Prerequisites

- This feature is supported only in the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group. For more information about enabling guided sourcing, refer to Setting Up Guided Sourcing.
- You must be a member of the global **Template Creator** group or the **Templates** project's **Template Creators** team group to create or edit templates.

Technical Details

Product	SAP Ariba Strategic Sourcing Suite SAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	SS-51749
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer User

Disable event publishing in guided sourcing

You can choose to disable the **Publish** button for guided sourcing events.

When the **Disable event publishing in guided sourcing** rule is set to **Yes** in the guided sourcing event template, the **Publish** button is disabled in guided sourcing events created from the template, and users cannot publish events by using the user interface.

> ⓘ Note
>
> You can publish an event by using the Event Management API regardless of the event publishing configurations in the template. For more information, refer to Creating and Publishing an Event with the Event Management API.

By default, this rule is set to **No**, and users can publish events by using the guided sourcing user interface and by using an API.

Enhancements to Grading and Scoring in Guided Sourcing

Business Details

This feature introduces changes to grading and scoring in guided sourcing.

- Section level grading is now rolled up for alternate bids on the **Consensus grading** page and **Grade as a team member** page.
- Graders can submit grades through the offline grade sheet only for primary bids.
- A section cannot be graded if the items in it have not been bid.

Earlier, grade roll-up was done only for primary bids. This is now extended to alternative bids.

Earlier, a section was gradable even if the items inside it were not bid. Now, the option to grade the section is removed if the items in it have not been bid.

Implementation Details

General Prerequisites

This feature is supported only in the guided sourcing user interface.

Your site must be set up for guided sourcing.

Technical Details

Product	SAP Ariba Strategic Sourcing SuiteSAP Ariba Sourcing
Line of Business	Sourcing and Procurement

Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	2411
Valid as Of	2024-11-15
Reference Number	SS-52326
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer User

Related Information

Grading and Scoring in Guided Sourcing Events

Ability to Forward Event Messages in Guided Sourcing

Business Details

This feature enables buyer users to forward messages in the event message board to team members in guided sourcing.

You can open an event message from the **Messages** tab and forward the message to team members in a guided sourcing event. You can add or delete attachments from an event message while forwarding the message to team members. While replying to forwarded messages, you cannot add participants as recipients.

Previously, there was no option in guided sourcing that allowed buyer users to forward messages in the event message board to team members.

Now, buyer users can forward messages in the event message board to team members in guided sourcing. Event messages cannot be forwarded to participants. This feature can be enabled by setting the **Allow buyers to forward messages to team members** rule to **Yes** in guided sourcing event templates by the template administrators. For more information, refer to Allow buyers to forward messages to team members [page 82].

> ⓘ Note
>
> - You cannot forward event messages to participants.
> - You cannot forward an event message without opening it.

Changes to the User Interface

A new rule, **Allow buyers to forward messages to team members**, is added with the **Yes** and **No** options to the guided sourcing event templates. When the **Allow buyers to forward messages to team members** rule is set to **Yes** in the guided sourcing event template, and you open a message from the **Messages** tab, a new button, **Forward**, appears. When you click the **Forward** button, the **Forward** popup opens with the following UI elements:

- **To** with the following options:
  - **All team members**
  - **Select team members**
- **From**
- **Subject**
- **Label**
- **Attachments**
- Text area
- The **Send** and the **Cancel** buttons

Implementation Details

General Prerequisites

- This feature is supported only in the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group. For more information about enabling guided sourcing, refer to Setting Up Guided Sourcing.
- You must use a guided sourcing event template with the event rule **Allow buyers to forward messages to team members** set to **Yes**. For more information, see How to configure event templates for guided sourcing in the *Setting up guided sourcing* guide.
- You must be a member of the global **Template Creator** group or the **Templates** project's **Template Creators** team group to create or edit templates.
- You must be the event owner or have project owner capabilities for the event.

Business End User Tasks

- Forwarding Event Messages in Guided Sourcing [page 82]

Technical Details

Product	SAP Ariba Strategic Sourcing Suite SAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	SS-54209

Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer User

Allow buyers to forward messages to team members

You can configure the guided sourcing event templates so that the buyer users can forward event messages to team members participants in guided sourcing.

By default, the rule is set to **No**, and the buyer users cannot forward event messages to team members in guided sourcing.

When set to **Yes**, the buyer users can forward event messages to team members in guided sourcing.

Forwarding Event Messages in Guided Sourcing

Event messages can be forwarded to team members in a guided sourcing event that is in the monitor, review responses, or award phase.

Prerequisites

- Your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group.
- You must use a guided sourcing event template with the event rule **Allow buyers to forward messages to team members** set to **Yes** or **Delegated**.
- You must be the event owner or have project owner capabilities for the event.
- The event must be published.

Context

You can open an event message from the **Messages** tab and forward the message to team members in a guided sourcing event. However, you cannot forward event messages to participants. You can add or delete attachments from an event while forwarding the event message.

While replying to forwarded messages, you cannot add participants as recipients.

> ⓘ Note
>
> Each project message board, event message board, and messages popup use a unique repository and do not share messages. For example, messages in the event message board for a given event do not appear in the messages popup for the same event. Similarly, messages in the event message board for a given event do not appear in event message boards for any other event.
>
> Do not include sensitive personal data (for example, social security numbers) or personal data (for example, phone numbers) in messages or attachments posted to a project or event message board as defined in the Data clause in the SAP Ariba and Fieldglass Supplemental Terms and Conditions. Message board content is not stored with appropriate data protection measures for personal data.

Procedure

1. Go to the **For You** dashboard.
2. In the **Quick links** pane, click **RFx**.

   The **Guided sourcing projects** search page opens.
3. Search for the guided sourcing event based on event name or ID by entering text in the **Search for sourcing projects** box and press `Enter` or click the search icon ( ).
4. Click the event ID link to open the guided sourcing event.
5. Click the **Messages** tab.
6. In the **Messages** panel, click a message subject from the **Subject** column.

   The message popup displays.
7. Click **Forward** to forward the message.

   The **Forward** popup opens.
8. From the **To** list, select the recipient. You can forward messages only to team members.
9. Modify the email subject from the **Subject** box.
10. From the **Label** list, select labels to associate with the reply message.
11. In the **Attachment** field, you can either drag and drop the file or click **browse** and select the file you want to attach.

    You can attach multiple files of size less than 100 MB.

    You can also delete attachments if no longer required.
12. Enter your response.
13. Click **Send**.

Support for Overriding Terms After Bidding Ends in Guided Sourcing

Business Details

This feature enables event or project owners, or sourcing bid term editors to enter or modify values for a term after bidding has been completed in guided sourcing. When bidding ends, event or project owners, or sourcing bid term editors can download all editable terms in a Microsoft Excel spreadsheet, modify the terms in Excel, and submit the new term values for the event. Supplier bids are then recalculated based on the new term attributes.

Previously, the post-bid term override functionality was available only in classic SAP Ariba Sourcing. Now, the post-bid term override functionality is available in the guided sourcing as well. As part of this feature, a new role, **Sourcing Bid Term Editor**, is introduced. The sourcing bid term editor role is given to a group member who can override terms after bidding ends. They can also import the post-bid term override Excel file. They can view the **Post-bid term override** option from the main menu and update the terms that are configured to override after bidding is complete.

> ⚠ Caution
>
> There is no access level control on downloading the post-bid term override Excel file. Whoever uses this feature, can download or edit the Excel file which has all the content.

The **Allow editing after bidding is complete** item term field enables event or project owners, or sourcing bid term editors to enter or modify values for a term after the bidding has completed. For information on how to override terms after bidding ends in guided sourcing, please see Overriding Terms After Bidding Ends in Guided Sourcing [page 86]. The post-bid term override feature is applicable for alternate bids as well. For information on alternate bidding, please see Alternative Bidding in Guided Sourcing Events.

> ⓘ Note
>
> - Values for the term **Quantity** cannot be edited after bidding is complete. The value for the **Allow editing after bidding is complete?** option is ignored for **Quantity**. The Excel template for importing term values has locked (protected) cells for **Quantity** values. If a user removes the lock and changes the **Quantity** value, the changed value is ignored when the Excel file is imported.
> - For terms that are defined as multi-selection terms, with the post-bid term override Excel file, you can change to a single value only. To add multiple values for the term, you need to use pipe-delimited values and clear all the data validation settings manually before importing the post-bid term override Excel file.
> - The **Post-bid term override** option is available only when you stop the anonymization of suppliers. For more information on supplier anonymization, please see Supplier Anonymization.

Implementation Details

General Prerequisites

- On the **Edit Term** page, set the following options:
  - To be able to override the terms after bidding ends, set the **Response Required** field to either of the following values:
    - **Yes, Owner Required**
    - **No, Owner Optional – Participant Cannot Respond**
  - To preload each participant's event with specific values and to be able to enter a different initial value for each participant, set the **Use Participant–specific Initial Values** field to **Yes**.

Authorizations

You must be the event or project owner, or sourcing bid term editor for the event.

Business End User Tasks

Overriding Terms After Bidding Ends in Guided Sourcing [page 86]

Technical Details

Product	SAP Ariba Sourcing SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Function
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15

Reference Number	SS-54211
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer User

Overriding Terms After Bidding Ends in Guided Sourcing

Guided sourcing allows event or project owners, or sourcing bid term editors to override terms after bidding ends. This feature is useful for managing and updating term values while creating follow-on documents.

Prerequisites

- You must be the event or project owner, or sourcing bid term editor.
- On the **Edit Term** page, set the following options:
  - To be able to override the terms after bidding ends, set the **Response Required** field to either of the following values:
    - **Yes, Owner Required**
    - **No, Owner Optional – Participant Cannot Respond**
  - To preload each participant's event with specific values and to be able to enter a different initial value for each participant, set the **Use Participant–specific Initial Values** field to **Yes**.

Procedure

1. Create an event term and choose **Yes** for the **Allow editing after bidding is complete?** option. Repeat this for all terms you want to override when bidding completes.
2. Publish the event.
3. Suppliers submit their responses.
4. When the event moves to a **Pending Selection** or **Review Responses** state, navigate to **Event Options** > **Post Bid Term Override**.
5. Import the file.
6. On the **Event Terms** tab, enter values to the terms you want to update.

7. Upload the post bid term override file.

   The uploaded term values are displayed on the **Content** page.

Bulk Selection of Items, Questions, Requirements, and Attachments to Include or Exclude from a New Round in Multi-Round Bidding

Business Details

This feature enables buyers to bulk select items, requirements, attachments, sections, and certain questions when excluding them or including them in a new round of a multi-round bidding event.

The table in the **Create a new round** page contains check boxes to select individual content or bulk select all the content. To exclude all content from the new round, select the check box in the table header and click **Exclude**. This marks all the content as **Excluded** and removes it from the new round of bidding. When you exclude a section or lot, all items within the section or lot also get marked as excluded. However, if you want to retain some items, you can select them and click **Include**. You can also exclude or include conditional questions.

Previously, the table in the **Create a new round** page did not have the option for bulk selection of items, questions, requirement, and attachments. It also did not have an option to include selected items within a section or lot.

Now, the table contains checkboxes for selecting the content in bulk and the option to include selected items in section or lot in the new round.

> Note
>
> - Even if you exclude a section, the prerequisite questions (if any) inside it are not excluded.
> - If you search for a particular content, the selection of only the latest search result is retained. Any selection made in the previous search is discarded. For example, if you search for Item01 and select it, and then search for Item02 and select it, only Item02 is retained.
> - You cannot exclude prerequisite questions from any of rounds in a multi-round bidding event.

Changes to the User Interface

The table now contains checkboxes for selection and the **Exclude** and **Include** buttons to exclude or include the selected content.

Implementation Details

General Prerequisites

The following prerequisites apply:

- This feature is supported only in the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled.
- You must use a guided sourcing event template with the event rule **Enable multi-round bidding** set to **Yes** or **Delegated**. For more information, see How to configure event templates for guided sourcing in the *Setting up guided sourcing* guide.

Technical Details

Product	SAP Ariba Strategic Sourcing SuiteSAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	2411
Valid as Of	2024-11-15
Reference Number	SS-54350
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer User

Related Information

Working with Multi-Round Bidding Events in Guided Sourcing

Support for Buyer Locale in the Bid Response Sheet for Surrogate Bid API

Business Details

This feature enables you to export and import the bid response sheet in either the buyer's or the supplier's locale by using the Surrogate Bid API.

A new parameter, `useBuyerLocale`, is introduced in the `POST /jobs` endpoint in the Surrogate Bid API for the `export` and `import` operations.

The `useBuyerLocale` parameter has the `true` and `false` values. When you set the `useBuyerLocale` parameter to `true`, the bid response sheet will be in the buyer's locale.

Implementation Details

General Prerequisites

- To create an application and request access to use the SAP Ariba APIs relevant to this feature, you must have access to the SAP Ariba developer portal. For details refer to Steps to Start Using the SAP Ariba APIs in Help for the SAP Ariba Developer Portal.
- All queries made to this API must be authenticated using OAuth authentication. For details refer to SAP Ariba Developer Portal Authentication in Help for the SAP Ariba Developer Portal.

Technical Details

Product	SAP Ariba Strategic Sourcing Suite SAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed

Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	SS-59401
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer User

Ability to Configure Whether Saved Supplier Answers Are Automatically Added to Product Questionnaires

Business Details

This feature enables buyers to configure whether saved supplier answers are automatically added to product questionnaires.When a supplier provides answers for questions in a product questionnaire those answers are saved with the questions. By default, if the buyer later adds the same product questionnaire to another sourcing event directed at the same supplier, the old product questionnaire answers from that supplier are added to the product questionnaire in the new event.If buyers don't want to automatically add saved supplier answers to product questionnaires in new events, members of the **Customer Administrator** group can configure the Automatically add saved supplier answers to product questionnaires [page 92] parameter.

Implementation Details

General Prerequisites

This feature is supported in the classic SAP Ariba Sourcing user interface and the guided sourcing user interface. To use this feature in the guided sourcing user interface, your site must have guided sourcing enabled and you must be a member of the **Category Buyer** group.

Configuration

A member of the **Customer Administrator** group sets the Automatically add saved supplier answers to product questionnaires [page 92] parameter in the **Intelligent Configuration Manager** workspace. By default, the parameter is set to **Yes** and saved supplier answers are automatically added to product questionnaires in new events.

Technical Details

Product	SAP Ariba Strategic Sourcing Suite SAP Ariba Sourcing
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Configuration
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	SSR-7071
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable

Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	• Buyer User • Supplier User

Related Information

Automatically add saved supplier answers to product questionnaires [page 92]

Automatically add saved supplier answers to product questionnaires

When a supplier provides answers for questions in a product questionnaire those answers are saved with the questions. By default, if you later add the same product questionnaire to another sourcing event directed at the same supplier, the old product questionnaire answers from that supplier are added to the product questionnaire in the new event.

ID	`Application.ACM.PQAutoFill.Enabled`
Name	**Automatically add saved supplier answers to product questionnaires**
Default value	**Yes**

If you don't want to automatically add saved supplier answers to product questionnaires in new events, set this parameter to **No**.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

Related Information

Intelligent Configuration Manager Administration
Parameter Management in Intelligent Configuration Manager

SAP Ariba Procurement solutions

New User Group for Force Rejecting Service Sheets

Business Details

This feature introduces a new user group, **Force Reject Service Sheet**, that can be assigned to a user who can force-reject service sheets that are in the **Processed** state in the SAP Ariba solution. Users belonging to only the **Force Reject Service Sheet** group cannot perform other tasks, such as configuring the approval process for service sheets or approving or canceling service sheets, thus ensuring better segregation of duties.

Implementation Details

General Prerequisites

- Ensure that your administrator adds users to the **Force Reject Service Sheet** group. This new user group **Force Reject Service Sheet** is displayed in **Manage** > **Core Administration** of the SAP Ariba solution.
- The **Force Reject** button is only visible if the service sheet is in the **Processed** state.

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Administration
Functional Localization	No localization
Capability	Not Applicable

Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	ACSS-1634
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

Force-rejecting a Service Sheet

Support for Users to Receive Centrally in SAP Ariba Procurement Mobile App

Business Details

The SAP Ariba Procurement mobile app now supports users who can perform central receiving tasks in the SAP Ariba web application to also receive items in the mobile app. Previously, only requesters could receive items in the mobile app. Also, the approval flow for receipts is now displayed in the app.

Implementation Details

General Prerequisites

- The general prerequisites for using the SAP Ariba Procurement mobile app must be met. For information, see the prerequisites section in SAP Ariba Procurement Mobile App Prerequisites and Restrictions.

- Ensure that your administrator enables the **Enable central receiving users to receive in SAP Ariba Procurement mobile app** (`Application.Mobile.EnableCentralReceivingUsersToReceive`) parameter. See Enable central receiving users to receive in SAP Ariba Procurement mobile app [page 96].

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	BMA-6542
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

SAP Ariba Procurement Mobile App Administration

Enable central receiving users to receive in SAP Ariba Procurement mobile app

Determines whether users who can perform central receiving tasks in the SAP Ariba web application can also receive orders in the SAP Ariba Procurement mobile app. After the receiving action is performed using the mobile app, users must use the web app if further approvals are required for the receipt.

ID	`Application.Mobile.EnableCentralReceivingUsersToReceive`
Name	**Enable central receiving users to receive in SAP Ariba Procurement mobile app**
Default value	**No**

When set to **Yes**, users who can perform central receiving tasks in the SAP Ariba web application can also receive orders in the SAP Ariba Procurement mobile app and the approval flow is also visible in the mobile app. When set to **No**, users who can perform central receiving tasks in the SAP Ariba web application cannot receive orders in the SAP Ariba Procurement mobile app and the approval flow is not visible in the mobile app.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

Related Information

Intelligent Configuration Manager Administration
Parameter Management in Intelligent Configuration Manager

Support for SAP Plant Field in SAP Ariba Procurement Mobile App

Business Details

Users can now view and edit the plant value when creating requisitions in the SAP Ariba Procurement mobile app. The plant value from the user profile is defaulted to the requisition header and line items. When the user changes the plant value at the header level, the plant value at the line level is also updated accordingly.

Changes to the User Interface

When the **Enable users to view and edit Plant field when creating requisitions in SAP Ariba Procurement Mobile App** (`Application.Mobile.EnableUsersToViewEditPlantField`) parameter is enabled, the **Plant** field is displayed to the mobile app users when they are creating. requisitions. This parameter is disabled by default.

Implementation Details

General Prerequisites

- The general prerequisites for using the SAP Ariba Procurement mobile app must be met. For information, see the prerequisites section in SAP Ariba Procurement Mobile App Prerequisites and Restrictions.
- Ensure that your administrator enables the **Enable users to view and edit Plant field when creating requisitions in SAP Ariba Procurement Mobile App** (`Application.Mobile.EnableUsersToViewEditPlantField`) parameter. See Enable users to view and edit Plant field when creating requisitions in SAP Ariba Procurement Mobile App [page 98].

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	Early Adoption
Enablement	Customer-managed
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	BMA-6546
Sub Process (Modular Business Process)	Not Applicable

Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

SAP Ariba Procurement Mobile App Administration

Enable users to view and edit Plant field when creating requisitions in SAP Ariba Procurement Mobile App

Determines whether users can view and edit the Plant field when creating purchase requisitions in the SAP Ariba Procurement mobile app.

ID	`Application.Mobile.EnableUsersToViewEditPlantField`
Name	**Enable users to view and edit Plant field when creating requisitions in SAP Ariba Procurement Mobile App**
Default value	**No**

When set to **Yes**, users can view and edit the **Plant** field when creating purchase requisitions in the SAP Ariba Procurement mobile app. When set to **No**, users cannot view the **Plant** field when creating purchase requisitions in the SAP Ariba Procurement mobile app.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

Related Information

Intelligent Configuration Manager Administration
Parameter Management in Intelligent Configuration Manager

Enhanced Handling of PunchOut Errors in SAP Ariba Catalog

Business Details

With this feature, detailed error codes and messages are now displayed on the user interface to help users try to troubleshoot the issue and reach out to SAP Ariba Support if required. Now, users can try to independently diagnose and fix the PunchOut errors, thus decreasing the dependency on SAP Ariba Support and reducing downtime.

Technical Details

Product	SAP Ariba Catalog
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Other
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	CM-11269
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable

Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Send the Creation Date of Purchase Orders with the Timestamp in the Coordinated Universal Time (UTC) Format

Business Details

This feature enables buyer administrators to send the creation date of purchase orders (PO) with the timestamp in the Coordinated Universal Time (UTC) format from SAP Ariba Buying and SAP Ariba Buying and Invoicing to SAP Integration Suite, managed gateway for spend management and SAP Business Network.

In a procurement environment, the key elements involved in managing customers' procurement workflow can be in different time zones. For example, requesters, preparers, and approvers of a PO can be in different time zones. Systems integrated with customers' solutions using SAP Integration Suite, managed gateway for spend management and SAP Business Network can also be in different time zones.

Sending the creation date of POs to SAP Integration Suite, managed gateway for spend management and SAP Business Network as part of the PO export request is not sufficient to synchronize it with the posting date of POs in the backend systems. This lack of synchronization can lead to date discrepancies between POs and their corresponding purchase requisitions (PR). For example, the creation date of a PO may be earlier than the authorization date of the corresponding PR. Such discrepancies can cause validation errors in integrated systems.

To keep the procurement process running smoothly, sending the creation date and time stamp of POs in the UTC format as part of purchase order export requests to SAP Integration Suite, managed gateway for spend management and SAP Business Network is important. SAP Integration Suite, managed gateway for spend management and SAP Business Network uses this information to update the posting date of POs according to the date and time template in customers' SAP ERP or SAP S/4HANA. Additionally, SAP Integration Suite, managed gateway for spend management and SAP Business Network synchronizes the posting date in the backend systems.

SAP Ariba Buying or SAP Ariba Buying and Invoicing solutions use the `CreationDateInUTC` field in the PO export request to share the date of creation and timestamp of POs with SAP Integration Suite, managed gateway for spend management and SAP Business Network.

SAP Integration Suite, managed gateway for spend management and SAP Business Network uses the `Export Purchase Orders` and `Export Purchase Orders Asynchronously` events to support this feature.

> ⓘ Note
>
> This feature applies only to the following:
>
> - Create purchase order only. This feature does not apply to the change and cancel purchase order scenarios.
> - Sites integrated with SAP ERP or SAP S/4HANA.
> - Purchase orders sent to SAP Integration Suite, managed gateway for spend management and SAP Business Network using the purchase order export request through the web services channel.

Implementation Details

General Prerequisites

Buyer administrators must do the following to accept the `CreationDateInUTC` field for sending the creation date of purchase orders (PO) with the timestamp in the Coordinated Universal Time (UTC) format to SAP Integration Suite, managed gateway for spend management and SAP Business Network:

> ⓘ Note
>
> When you accept the changed fields, all the changed fields will be added to the integration event. You cannot select the individual fields from the list of changed fields.

- Navigate to **Integration Manager** > **Data Definition**.
- On the **Data Definition** page, search for the data definition **Export Purchase Orders**.
- Review the changes to ensure that the file contains the new field `CreationDateInUTC`.
- Accept and publish the changed fields.

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Administration

Functional Localization	No localization
Capability	Not applicable
Component	Not applicable
Environment	Not applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CP-26930
Sub Process (Modular Business Process)	Not applicable
Application Component	Not applicable
Area	Not applicable
Link to Demo	Not applicable
Solution Capability	Not applicable
User Type	Buyer

Use customer catalog prices in %Ariba% solutions to replace user-defined prices of customer catalog line items in imported requisitions

Business Details

With this feature, buyers can replace user-specified prices of customer catalog line items in imported requisitions with the prices of the corresponding line items in the customer catalogs of SAP Ariba solutions.

This feature helps buyers be compliant with the customer catalog of the SAP Ariba solution. The line items in the requisition imported from an external system are first matched with the customer catalog line items in the SAP Ariba solution. If the `Supplier`, `Supplier Part Number`, `Unit of Measure`, and `Supplier Part Auxiliary ID` (if available) field values of a line item available in an imported requisition form an exact match with an item in the customer catalog of the buying solution from SAP Ariba, the item in the imported external requisition is considered a customer catalog line item. For an imported customer catalog line item, the price in the customer catalog of the SAP Ariba solution is used.

To enable this feature, you must first set the **Use customer catalog price for an imported requisition line item** parameter to **Yes**. For more information, see .

If a line item in the imported requisition doesn't find a match in the customer catalog, it is considered a non-customer catalog item. Items not available in the customer catalog of SAP Ariba Buying Solutions are known as non-customer catalog items. A non-customer catalog item uses the price imported from the external system.

ⓘ Note

If both **Enable contract auto-selection** (`Application.Contract.MasterAgreement.EnableAutoSelect`) and **Use customer catalog price for an imported requisition line item** (`Application.Procure.UseCustomerCatalogPriceForImportedRequisitionLineItem`) parameters are enabled in the environment, the former takes precedence.

If both **Update prices of customer catalog line items with price configuration** (`Application.Purchasing.UpdatePricesOfCustomerCatalogLineItemsWithPriceConfiguration`) and **Use customer catalog price for an imported requisition line item** (`Application.Procure.UseCustomerCatalogPriceForImportedRequisitionLineItem`) parameters are enabled in the environment, the latter takes precedence.

This feature helps buyers process PRs and POs efficiently by optimizing the effort required for the following:

- Automating requisitions
- Managing compliance to purchase orders

ⓘ Note

- This feature does not support service items. It applies only to material items.
- This feature does not support the import of SAP Fieldglass requisitions.

Implementation Details

General Prerequisites

Ensure that your administrator sets the **Use customer catalog price for an imported requisition line item** (`Application.Procure.UseCustomerCatalogPriceForImportedRequisitionLineItem`) parameter in the **Intelligent Configuration Manager** workspace.

Business End User Tasks

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Information
Type	New

Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Administration
Functional Localization	No localization
Capability	Not applicable
Component	Not applicable
Environment	Not applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CP-28459
Sub Process (Modular Business Process)	Not applicable
Application Component	Not applicable
Area	Not applicable
Link to Demo	Not applicable
Solution Capability	Not applicable
User Type	Buyer

Validate Receiving Tolerances for Imported Receipts

Business Details

This feature enables buyer administrators to configure the SAP Ariba solution to validate the receiving tolerances for receipts imported using the web services task.

An example error message could be as follows.

```
Receipt could not be created as it exceeds the receiving tolerance;
```

```
Order line number 1: Cannot receive more than 10 percent beyond amount ordered
```

> ⓘ Note
>
> The validation message is displayed only for receipts imported using the web services task. The validation message isn't displayed for contract-based receipts.

Implementation Details

General Prerequisites

- The web services task for importing receipts, **Import Receipts from an External Application Asynchronously** or **Import Receipts from an External Application** must be enabled. For information, see Imported Receipts.
- Receiving tolerances must be configured. For information, see Configuration of Receiving Tolerance at the Purchasing Unit Level.
- Ensure that your administrator enables the **Validate receiving tolerances for imported receipts** (`Application.Procure.ValidateReceivingTolerancesForImportedReceipts`) parameter. See Validate receiving tolerances for imported receipts [page 106].

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	CP-28460
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable

Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

Receiving Tolerances

Validate receiving tolerances for imported receipts

Determines whether to validate the receiving tolerance for receipts imported using the web services task.

ID	`Application.Procure.ValidateReceivingTolerancesForImportedReceipts`
Name	**Validate receiving tolerances for imported receipts**
Default value	**No**

When set to **Yes**, the receiving tolerance for receipts imported using the web services task are validated and an error message is generated to indicate that the receipt can't be created because the received quantity or amount exceeds the receiving tolerance. When set to **No**, the receiving tolerance for receipts imported using the web services task are not validated.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

Related Information

Intelligent Configuration Manager Administration
Parameter Management in Intelligent Configuration Manager

Additional Supplier Contact Information on Multi-Line Request for Quotes

Business Details

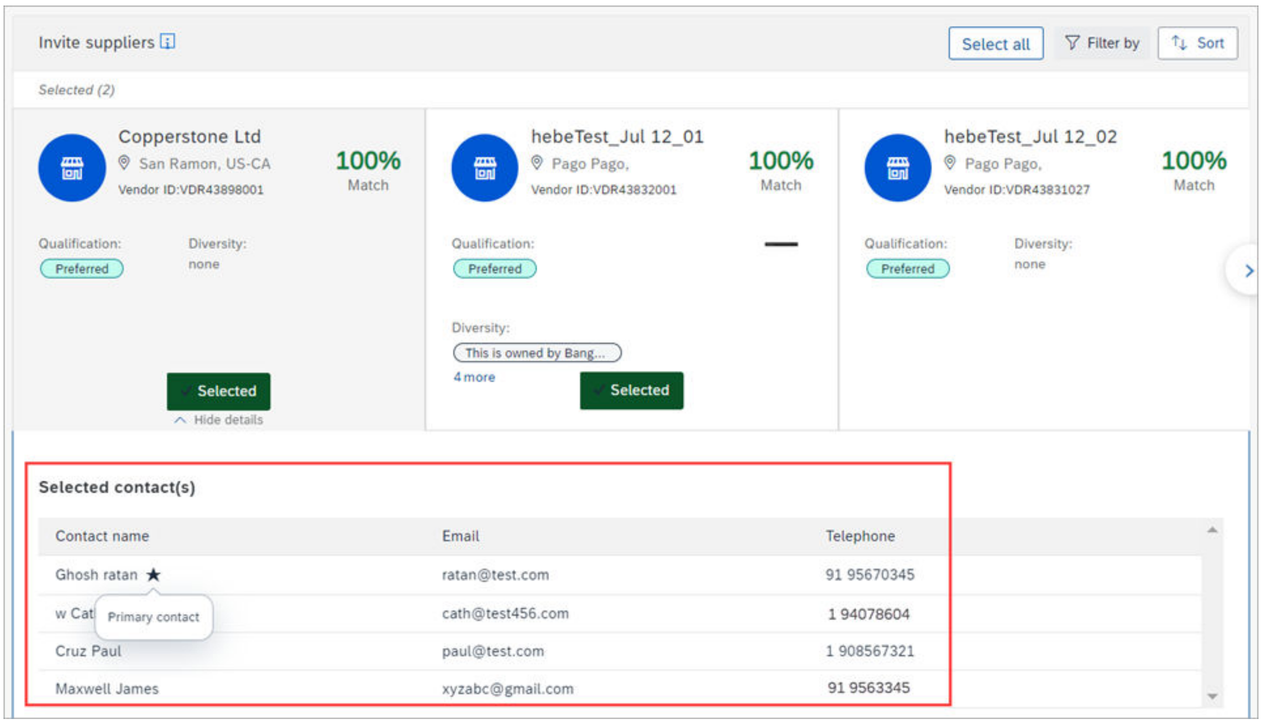
This feature enables you to have more visibility and control with suppliers when you submit a request for quote (RFQ). Previously, supplier contact information on RFQs included only the name and email address, and RFQs were sent to all of the supplier's contacts. You might have needed additional contact information and the wrong contacts might have received the RFQ. Now, the supplier contact information includes the name, email address, and phone number, and optionally, RFQs can be sent to the primary contact and Bid/Proposal Managers.

If your SAP Ariba Buying solution includes SAP Ariba Supplier Lifecycle and Performance, you can edit supplier contacts to include a primary contact and Bid/Proposal Managers. For more information, see Adding or Editing a Supplier Contact.

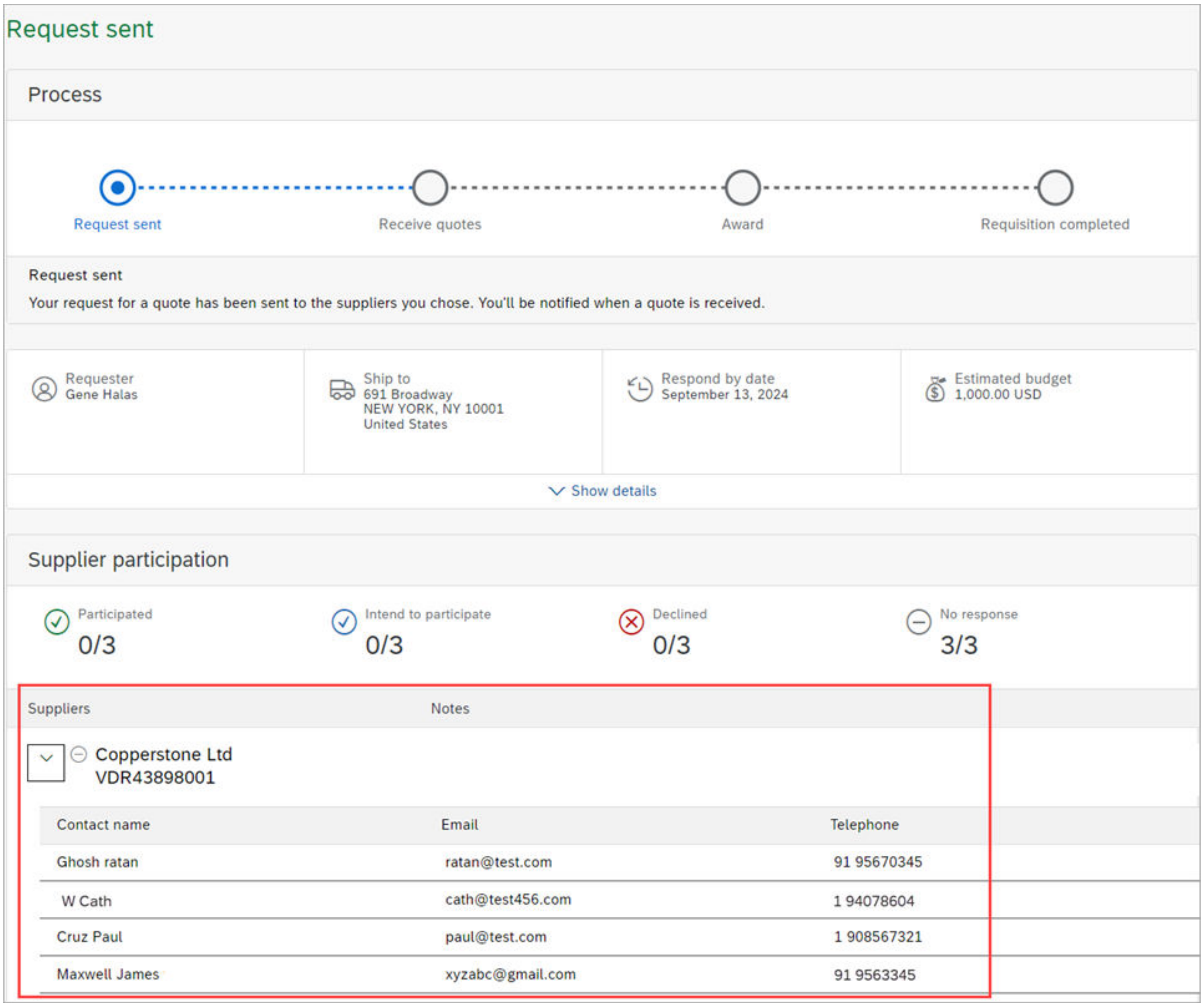
Examples of the User Interface

When this feature is enabled, additional supplier contact information (name, email address, telephone number) displays on the RFQ and a star icon (★) displays next to the primary contact, as shown in the following figures.

Supplier contact details in draft RFQ



Supplier contact details in submitted RFQ



Implementation Details

General Prerequisites

In guided buying, set the following existing parameters to **`true`**:

- `PARAM_ENABLE_ENHANCED_RFQ_INTEGRATION`
- `PARAM_ENABLE_EDIT_RFQ`

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing

Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Other
Functional Localization	No Localization
Capability	
Component	
Environment	
Version	
Valid as Of	2024-11-15
Reference Number	GB-28422
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Request for Quotes
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	General User

Related Information

Requesting Quotes from Suppliers

Push Notifications in SAP Ariba Shopping Mobile App for Purchase Requisition Approvers

Business Details

Approvers are now notified via push notifications in the SAP Ariba Shopping mobile app when a purchase requisition is assigned to them, thus enabling approvers to act on the requisitions more quickly.

Implementation Details

General Prerequisites

- You must download the latest version of the SAP Ariba Shopping mobile app to your mobile device and have the required sign-in information.

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411

Valid as Of	2024-11-15
Reference Number	SAS-64
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

Push Notifications

Support for PunchOut Items in SAP Ariba Shopping Mobile App

Business Details

Users can now access PunchOut catalogs in the SAP Ariba Shopping mobile app and make purchases directly from their mobile devices. Mobile app users need not switch to another application to browse and select items managed in an external supplier catalog.

Implementation Details

General Prerequisites

- You must download the latest version of the SAP Ariba Shopping mobile app to your mobile device and have the required sign-in information.
- This feature requires the guided buying capability.
- The PunchOut Level 1 catalog items must be configured in the SAP Ariba solution. For information about PunchOut items, see PunchOut Catalog Items.

  > Note
  >
  > PunchOut Level 2 catalog items aren't supported and can't be added to the cart in the SAP Ariba Shopping mobile app.

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	SAS-118
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

SAP Ariba Shopping - Mobile

View and Edit Requisition Line Items in SAP Ariba Shopping Mobile App

Business Details

SAP Ariba Shopping mobile app users can now view the line item detail in requisition details screen and also edit the line items in the checkout screen.

Implementation Details

General Prerequisites

- You must download the latest version of the SAP Ariba Shopping mobile app to your mobile device and have the required sign-in information.

Business End User Tasks

SAP Ariba Shopping mobile app users can view and edit the following fields if the fields have been configured to be editable in the SAP Ariba solution:

- Header-level: **Shipping Address**, **Deliver To**, **Delay Purchase Until**, **Need-by Date**, **Company Code**, **Purchasing Unit**, **Business Unit**, and **Contact**.
- Line-level: **Shipping Address**, **Deliver To**, **Need-by Date**, **Description**, **Supplier Part Number**, **Supplier Part Auxiliary ID**, **Supplier**, **Unit of Measure**, and **Commodity Code**.

Technical Details

Product	SAP Ariba Buying SAP Ariba Buying and Invoicing
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	App
Functional Localization	No localization
Capability	Not Applicable

Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	SAS-239
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

SAP Ariba Shopping - Mobile

Importing and Exporting Service Line Items And Pricing Conditions in SAP Ariba Contracts Using An Excel File

Business Details

This feature enhances the Simplified Excel Import functionality in SAP Ariba Contracts by allowing buyers to import and export service line item data in contract workspaces using an Excel file. Buyers can also import and export pricing conditions of line items in contract workspaces using the Simplified Excel Import functionality.

Changes to the User Interface

The Excel template that buyers download from a contract workspace to prepare the import data is updated to include the following changes:

- A new worksheet **Pricing Conditions** is added.
- A new column **Number** is added to the **Line items** worksheet.

Implementation Details

General Prerequisites

- The service hierarchy feature must be enabled on your site. For more information, refer to Event Service Items and Service Hierarchies.
- Your administrator must enable the **Enable import and export of service line items and pricing conditions in SAP Ariba Contracts using Simplified Excel Import** (`Application.ACM.SimplifiedExcelImportOfServiceLineItemsAndPricingConditions`) ICM parameter. For more information about the parameter, refer to Enable import and export of service line items and pricing conditions in SAP Ariba Contracts using Simplified Excel Import [page 116].

Business End User Tasks

- Importing and Exporting Service Line Items and Pricing Conditions in Contract Workspaces Using An Excel File [page 117]

Technical Details

Product	SAP Ariba Contracts SAP Ariba Strategic Sourcing Suite
Line of Business	Sourcing and Procurement
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	App
Functional Localization	No Localizations
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	SC-21987
Sub Process (Modular Business Process)	Not Applicable

Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

Simplified Excel Import of Line Items

Enable import and export of service line items and pricing conditions in SAP Ariba Contracts using Simplified Excel Import

Determines whether buyers can import and export service line item data and pricing conditions of line items using the Simplified Excel Import functionality.

ID	`Application.ACM.SimplifiedExcelImportOfServiceLineItemsAndPricingConditions`
Name	**Enable import and export of service line items and pricing conditions in SAP Ariba Contracts using Simplified Excel Import**s
Default value	**No**

When set to **Yes**, buyers can import and export service line item data and pricing conditions of line items using the Simplified Excel Import functionality. When set to **No**, the default value, the Simplified Excel Import functionality doesn't support importing and exporting service line item data and pricing conditions of line items.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

Related Information

Intelligent Configuration Manager Administration
Parameter Management in Intelligent Configuration Manager

Importing and Exporting Service Line Items and Pricing Conditions in Contract Workspaces Using An Excel File

Use this procedure to import and export service line item data and pricing conditions data in contract workspaces using the Simplified Excel Import functionality.

Prerequisites

- The service hierarchy feature must be enabled on your site. For more information, refer to Event Service Items and Service Hierarchies.
- Pricing conditions must be defined in the Contract Items Document (CLID) where you want to import data. For more information, refer to Pricing Conditions for Contract Line Item Documents.
- Your administrator must enable the **Enable import and export of service line items and pricing conditions in SAP Ariba Contracts using Simplified Excel Import** (`Application.ACM.SimplifiedExcelImportOfServiceLineItemsAndPricingConditions`) ICM parameter. For more information, refer to Enable import and export of service line items and pricing conditions in SAP Ariba Contracts using Simplified Excel Import [page 116].

Context

The Simplified Excel Import functionality enables buyers to import and export service line items data and pricing conditions data of line items in a quick and efficient manner. Based on their requirement, buyers can import service line items data to add service line items to the Contract Line Items Document (CLID), replace existing service line item data in the CLID, or export service line item data to an Excel file. Buyers can also import and export pricing conditions of line items in contract workspaces.

The standard Excel template that is available to import service line item data to a contract workspace contains the following worksheets:

- **Design Instructions**
- **Line items**
- **Pricing Conditions**

> ⓘ Note
>
> This worksheet is available when the pricing condition rule is enabled in the contract workspace template.

Procedure

1. Open the CLID of the contract workspace.
2. Select **Simplified Excel Import**.

The **Import Content from Excel** page appears.

> ⓘ Note
>
> If the **Simplified Excel Import** button is not visible, select **Actions** > **Edit Content**.

3. Select **Click here to import Contract Line Items Document in an Excel Spreadsheet** and save the Excel file to a preferred location on your computer.

   If there are service line items existing in the CLID, the details are exported to the Excel file. Pricing conditions existing for service specification items or material master items are also exported to the Excel file.
4. Open the file in Microsoft Excel to add or edit content.

   In the **Line items** worksheet, define the service hierarchy for the service line items by specifying a value in the **Number** column.

> Example
>
> For a service item A, the hierarchy can be as follows:
>
> | Item Name | Item Type | Number |
> |---|---|---|
> | `Service Item A` | `Service Line` | `1` |
> | `Service Outline A` | `Service Outline` | `1.1` |
> | `Service Specification A` | `Service Specification` | `1.1.1` |
> | `Service Specification B` | `Service Specification` | `1.1.2` |

> ⓘ Note
>
> - Do not remove the blue header row.
> - By default, all terms are applied to all line items. If you do not want to include a term for a line item, enter `N/A` in the corresponding cell.

5. (Optional) Enter the pricing details of the line items in the **Pricing Conditions** worksheet.

   This worksheet is available only if the pricing condition rule is enabled in the contract workspace template.

   You can include pricing conditions for items of type **Service Specifications** and **Items From Item Master Data** only.

> → Tip
>
> If a line item doesnt support pricing conditions, its value in the **Advanced Pricing Conditions** column is **N/A**.

6. Save your changes.
7. On the **Import Content from Excel** page, choose an option to import the content.
   - **Add to document**: Select this option if you are adding data or updating existing data in the CLID. Existing line items in the document are not deleted.
   - **Replace document**: Select this option to delete the existing line item data and replace it with the content from the Excel file.

8. Select **Choose File** and locate the file from your computer.
9. Select **Import**.

Results

If successful, the data is imported to the contract workspace and populated in the CLID.

If unsuccessful, a message appears indicating whether there are errors or warnings with the data import. If there are errors, the data is not imported. If there are warnings, the data is imported but the values of the affected fields are not set. If the data is existing, then the previous values are not modified. Select **View details** to find more information about the identified issues. You can correct the errors in the Excel file and repeat the data import procedure, or manually add the values in the user interface.

SAP Business Network

Invoices Analytics for Suppliers

Business Details

With this feature, SAP Business Network offers data analytics on your invoices to help you better understand your customers and business. The information is presented in the **Invoices Overview** view of the new **Analytics** dashboard in the SAP Business Network user interface for suppliers.

Invoices Overview provides the following analytics information. You can use the filters to display the data that you want.

- Total invoice amount, invoice count, and active customers in relation to invoice date, customers, invoice status, invoice type, and source document type
- The trend of invoice amount and invoice count over time
- Analytics on invoices per customer and source document type

For more information, see The Analytics Dashboard [page 121].

> ⓘ Note
>
> You can only view the analytics in **Invoices Overview**. You cannot edit the view or create new views.

Changes to the User Interface

Users with the **Analytics Dashboard Access** role permission can access the new **Analytics** dashboard under **Reports** on the menu bar.

Supplier administrators can now see and add the **Analytics Dashboard Access** permission when creating or editing user roles.

Implementation Details

General Prerequisites

- You must have a SAP Business Network Enterprise account at the Platinum subscription level for Suppliers.
- To access the **Analytics** dashboard, you must be assigned with the **Analytics Dashboard Access** role permission.

Authorizations

To grant users access to the **Analytics** dashboard, supplier administrators should add the **Analytics Dashboard Access** permission to one or more roles, and assign the roles to users. For more information, see Managing Roles.

Technical Details

Product	SAP Business Network
Line of Business	Analytics
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	AI
Functional Localization	No Localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-10-15
Reference Number	BCS3-2488
Sub Process (Modular Business Process)	Not Applicable

Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Supplier

The Analytics Dashboard

The **Analytics** dashboard on the SAP Business Network user interface for suppliers offers predefined analytics views on purchase order and invoice data, presented in tiles, charts, and tables. Access to the dashboard requires a SAP Business Network Enterprise account at the Platinum subscription level for suppliers.

Supplier administrators need to add the **Analytics Dashboard Access** permission to one or more roles, and assign the roles to users to grant them access to the **Analytics** dashboard. For more information, see Managing Roles.

Users with the **Analytics Dashboard Access** role permission can open the **Analytics** dashboard by choosing **Reports** > **Analytics** from the menu bar. Note that you can only view the predefined analytics in the dashboard. You cannot edit the views or create new views.

The dashboard presents order and invoice data in the following views. Use the available filters in each view to display the data that you want.

Purchase Orders Overview

This analytics view presents high-level purchase order information, which includes:

- Total order amount, order count, and active customers in relation to order date, customers, and order status
- The trend of order amount and order count over time
- Analytics on purchase orders per customer

The **Purchase orders overview** analytics view contains the following sections:

Section	Description
Filters	• **Data type**: Some charts on the view can show either the number of orders or total order amount information. You can switch the option here. • **Customers**, **Order date**, and **Order status**: These are dimension filters applied to the entire view. Make your selections to display the data that you want.

Section	Description
Total order amount	Shows the total amount of purchase orders and its growth (if available) over the previous period. ⓘ Note The previous period refers to the time period before the one you choose in the **Order date** filter. For example, if you choose `April 2022` in **Order date**, the previous period is `March 2022`. If you choose `April 10-16`, the previous period is `April 3-9`. ⓘ Note If there's no data for the previous period, the growth is not shown.
Total order count	Shows the total number of purchase orders and its growth (if available) over the previous period.
Business relationships	Shows the number of active customers and its growth (if available) over the previous period. Active customers refer to the customers that have had transactions with your organization.
Order amount/count per status	Based on your selection in the **Data type** filter, this donut chart shows the top 5 order statuses with the highest order amount (or order count). Click **All** to view the data for all order statuses.
Orders by quarter/month/year/day	This chart shows the amount (left-side axis) and count (right-side axis) of purchase orders over time. You can adjust the time scale by selecting **Daily**, **Monthly**, **Quarterly**, or **Yearly**.
Order amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts each customer's purchase order amount (or count) and displays the data in descending order.
Order summary per customer	This table summarizes each customer's order count, order amount, order amount proportion (%) in relation to the total amount, and order amount growth (%) over the previous period.

Purchase Order Items

This analytics view presents information on purchase orders and purchased items in orders. The information includes:

- Total order amount, order count, and active customers in relation to customers, requested delivery date, order status, order material, ship to locations, and catalog/non-catalog orders

- The trend of order amount and order count over time
- Analytics on purchase orders per customer, order material, ship to location, and catalog/non-catalog order type

The **Purchase order items** view contains the following sections:

Section	Description
Filters	• **Data type**: Some charts on the view can show either the number of orders or total order amount information. You can switch the option here. • **Customers**, **Requested delivery date**, **Order status**, **Order material**, **Ship to location**, and **Catalog/Non-catalog**: These are dimension filters applied to the entire view. Make your selections to display the data that you want.
Total order amount	Shows the total amount of purchase orders and its growth (if available) over the previous period. Note The previous period refers to the time period before the one you choose in the **Requested delivery date** filter. For example, if you choose `April 2022` in **Requested delivery date**, the previous period is `March 2022`. If you choose `April 10-16`, the previous period is `April 3-9`. Note If there's no data for the previous period, the growth is not shown.
Total order count	Shows the total number of purchase orders and its growth (if available) over the previous period.
Business relationships	Shows the number of active customers and its growth (if available) over the previous period. Active customers refer to the customers that have had transactions with your organization.
Order amount/count per order type	Based on your selection in the **Data type** filter, this donut chart shows the amount (or count) of catalog and non-catalog orders. An order is considered to be non-catalog if the item is identified as ad-hoc by the customer.
Orders by quarter/month/year/day	This chart shows the amount (left-side axis) and count (right-side axis) of purchase orders over time. You can adjust the time scale by selecting **Daily**, **Monthly**, **Quarterly**, or **Yearly**.

Section	Description
Order amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts each customer's purchase order amount (or count) and displays the data in descending order.
Order amount/count per material	Based on your selection in the **Data type** filter, this bar chart counts the order amount (or count) for each order material and displays the data in descending order.
Order amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts the order amount (or count) for each ship to location and displays the data in descending order.

Invoices Overview

This analytics view presents high-level invoice information, which includes:

- Total invoice amount, invoice count, and active customers in relation to invoice date, customers, invoice status, invoice type, and source document type
- The trend of invoice amount and invoice count over time
- Analytics on invoices per customer and source document type

The **Invoices overview** analytics view contains the following sections:

Section	Description
Filters	• **Data type**: Some charts on the view can show either the number of invoices or total invoice amount information. You can switch the option here. • **Customers**, **Invoice date**, **Invoice type**, **Invoice status**, and **Source document**: These are dimension filters ap-plied to the entire view. Make your selections to display the data that you want.

Section	Description
Total invoice amount	Shows the total amount of invoices and its growth (if available) over the previous period. Note The previous period refers to the time period before the one you choose in the **Invoice date** filter. For example, if you choose `April 2022` in **Invoice date**, the previous period is `March 2022`. If you choose `April 10-16`, the previous period is `April 3-9`. Note If there's no data for the previous period, the growth is not shown.
Total invoice count	Shows the total number of invoices and its growth (if available) over the previous period.
Business relationships	Shows the number of active customers and its growth (if available) over the previous period. Active customers refer to the customers that have had transactions with your organization.
Invoice amount/count per status	Based on your selection in the **Data type** filter, this donut chart shows the invoice amount (or count) per invoice status.
Invoices by quarter/month/year/day	This chart shows the invoice amount (left-side axis) and invoice count (right-side axis) over time. You can adjust the time scale by selecting **Daily**, **Monthly**, **Quarterly**, or **Yearly**.
Invoice amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts each customer's invoice amount (or invoice count) and displays the data in descending order.
Invoice amount/count per source document	Based on your selection in the **Data type** filter, this bar chart counts the invoice amount (or invoice count) for each source document type and displays the data in descending order.

Purchase Orders Analytics for Suppliers

Business Details

With this feature, SAP Business Network offers data analytics on your purchase orders to help you better understand your customers and business. The information is presented in the **Purchase Orders Overview** view of the new **Analytics** dashboard in the SAP Business Network user interface for suppliers.

Purchase Orders Overview provides the following analytics information. You can use the filters to display the data that you want.

- Total order amount, order count, and active customers in relation to order date, customers, and order status
- The trend of order amount and order count over time
- Analytics on purchase orders per customer

For more information, see The Analytics Dashboard [page 121].

> ⓘ Note
>
> You can only view the analytics in **Purchase Orders Overview**. You cannot edit the view or create new views.

Changes to the User Interface

Users with the **Analytics Dashboard Access** role permission can access the new **Analytics** dashboard under **Reports** on the menu bar.

Supplier administrators can now see and add the **Analytics Dashboard Access** permission when creating or editing user roles.

Implementation Details

General Prerequisites

- You must have a SAP Business Network Enterprise account at the Platinum subscription level for Suppliers.
- To access the **Analytics** dashboard, you must be assigned with the **Analytics Dashboard Access** role permission.

Authorizations

To grant users access to the **Analytics** dashboard, supplier administrators should add the **Analytics Dashboard Access** permission to one or more roles, and assign the roles to users. For more information, see Managing Roles.

Technical Details

Product	SAP Business Network
Line of Business	Analytics
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	AI
Functional Localization	No Localization
Capability	Not Applicable
Component	Not Applicable
Environment	
Version	2411
Valid as Of	2024-11-15
Reference Number	BCS3-2478
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Supplier

The Analytics Dashboard

The **Analytics** dashboard on the SAP Business Network user interface for suppliers offers predefined analytics views on purchase order and invoice data, presented in tiles, charts, and tables. Access to the dashboard requires a SAP Business Network Enterprise account at the Platinum subscription level for suppliers.

Supplier administrators need to add the **Analytics Dashboard Access** permission to one or more roles, and assign the roles to users to grant them access to the **Analytics** dashboard. For more information, see Managing Roles.

Users with the **Analytics Dashboard Access** role permission can open the **Analytics** dashboard by choosing **Reports** > **Analytics** from the menu bar. Note that you can only view the predefined analytics in the dashboard. You cannot edit the views or create new views.

The dashboard presents order and invoice data in the following views. Use the available filters in each view to display the data that you want.

Purchase Orders Overview

This analytics view presents high-level purchase order information, which includes:

- Total order amount, order count, and active customers in relation to order date, customers, and order status
- The trend of order amount and order count over time
- Analytics on purchase orders per customer

The **Purchase orders overview** analytics view contains the following sections:

Section	Description
Filters	• **Data type**: Some charts on the view can show either the number of orders or total order amount information. You can switch the option here. • **Customers**, **Order date**, and **Order status**: These are dimension filters applied to the entire view. Make your selections to display the data that you want.
Total order amount	Shows the total amount of purchase orders and its growth (if available) over the previous period. ⓘ Note The previous period refers to the time period before the one you choose in the **Order date** filter. For example, if you choose `April 2022` in **Order date**, the previous period is `March 2022`. If you choose `April 10-16`, the previous period is `April 3-9`. ⓘ Note If there's no data for the previous period, the growth is not shown.
Total order count	Shows the total number of purchase orders and its growth (if available) over the previous period.
Business relationships	Shows the number of active customers and its growth (if available) over the previous period. Active customers refer to the customers that have had transactions with your organization.

Section	Description
Order amount/count per status	Based on your selection in the **Data type** filter, this donut chart shows the top 5 order statuses with the highest order amount (or order count). Click **All** to view the data for all order statuses.
Orders by quarter/month/year/day	This chart shows the amount (left-side axis) and count (right-side axis) of purchase orders over time. You can adjust the time scale by selecting **Daily**, **Monthly**, **Quarterly**, or **Yearly**.
Order amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts each customer's purchase order amount (or count) and displays the data in descending order.
Order summary per customer	This table summarizes each customer's order count, order amount, order amount proportion (%) in relation to the total amount, and order amount growth (%) over the previous period.

Purchase Order Items

This analytics view presents information on purchase orders and purchased items in orders. The information includes:

- Total order amount, order count, and active customers in relation to customers, requested delivery date, order status, order material, ship to locations, and catalog/non-catalog orders
- The trend of order amount and order count over time
- Analytics on purchase orders per customer, order material, ship to location, and catalog/non-catalog order type

The **Purchase order items** view contains the following sections:

Section	Description
Filters	• **Data type**: Some charts on the view can show either the number of orders or total order amount information. You can switch the option here. • **Customers**, **Requested delivery date**, **Order status**, **Order material**, **Ship to location**, and **Catalog/Non-catalog**: These are dimension filters applied to the entire view. Make your selections to display the data that you want.

Section	Description
Total order amount	Shows the total amount of purchase orders and its growth (if available) over the previous period. ⓘ Note The previous period refers to the time period before the one you choose in the **Requested delivery date** filter. For example, if you choose `April 2022` in **Requested delivery date**, the previous period is `March 2022`. If you choose `April 10-16`, the previous period is `April 3-9`. ⓘ Note If there's no data for the previous period, the growth is not shown.
Total order count	Shows the total number of purchase orders and its growth (if available) over the previous period.
Business relationships	Shows the number of active customers and its growth (if available) over the previous period. Active customers refer to the customers that have had transactions with your organization.
Order amount/count per order type	Based on your selection in the **Data type** filter, this donut chart shows the amount (or count) of catalog and non-catalog orders. An order is considered to be non-catalog if the item is identified as ad-hoc by the customer.
Orders by quarter/month/year/day	This chart shows the amount (left-side axis) and count (right-side axis) of purchase orders over time. You can adjust the time scale by selecting **Daily**, **Monthly**, **Quarterly**, or **Yearly**.
Order amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts each customer's purchase order amount (or count) and displays the data in descending order.
Order amount/count per material	Based on your selection in the **Data type** filter, this bar chart counts the order amount (or count) for each order material and displays the data in descending order.
Order amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts the order amount (or count) for each ship to location and displays the data in descending order.

Invoices Overview

This analytics view presents high-level invoice information, which includes:

- Total invoice amount, invoice count, and active customers in relation to invoice date, customers, invoice status, invoice type, and source document type
- The trend of invoice amount and invoice count over time
- Analytics on invoices per customer and source document type

The **Invoices overview** analytics view contains the following sections:

Section	Description
Filters	• **Data type**: Some charts on the view can show either the number of invoices or total invoice amount information. You can switch the option here. • **Customers**, **Invoice date**, **Invoice type**, **Invoice status**, and **Source document**: These are dimension filters applied to the entire view. Make your selections to display the data that you want.
Total invoice amount	Shows the total amount of invoices and its growth (if available) over the previous period. ⓘ Note The previous period refers to the time period before the one you choose in the **Invoice date** filter. For example, if you choose `April 2022` in **Invoice date**, the previous period is `March 2022`. If you choose `April 10-16`, the previous period is `April 3-9`. ⓘ Note If there's no data for the previous period, the growth is not shown.
Total invoice count	Shows the total number of invoices and its growth (if available) over the previous period.
Business relationships	Shows the number of active customers and its growth (if available) over the previous period. Active customers refer to the customers that have had transactions with your organization.
Invoice amount/count per status	Based on your selection in the **Data type** filter, this donut chart shows the invoice amount (or count) per invoice status.
Invoices by quarter/month/year/day	This chart shows the invoice amount (left-side axis) and invoice count (right-side axis) over time. You can adjust the time scale by selecting **Daily**, **Monthly**, **Quarterly**, or **Yearly**.
Invoice amount/count per customer	Based on your selection in the **Data type** filter, this bar chart counts each customer's invoice amount (or invoice count) and displays the data in descending order.

Section	Description
Invoice amount/count per source document	Based on your selection in the **Data type** filter, this bar chart counts the invoice amount (or invoice count) for each source document type and displays the data in descending order.

Analytics on Purchase Order Items

Business Details

With this feature, SAP Business Network offers data analytics on your purchase orders and purchased items to help you better understand your customers and business. The information is presented in the **Purchase Order Items** view of the new **Analytics** dashboard in the SAP Business Network user interface for suppliers.

The **Purchase Order Items** view provides the following analytics information. You can use the filters to display the data that you want.

- Total order amount, order count, and active customers in relation to customers, requested delivery date, order status, order material, ship to locations, and catalog/non-catalog orders
- The trend of order amount and order count over time
- Analytics on purchase orders per customer, order material, ship to location, and catalog/non-catalog order type

For more information, see The Analytics Dashboard [page 121].

> ⓘ Note
>
> You can only view the analytics in the **Purchase Order Items** view. You cannot edit the view or create new views.

Changes to the User Interface

Users with the **Analytics Dashboard Access** role permission can access the new **Analytics** dashboard under **Reports** on the menu bar.

Supplier administrators can now see and add the **Analytics Dashboard Access** permission when creating or editing user roles.

Implementation Details

General Prerequisites

- You must have a SAP Business Network Enterprise account at the Platinum subscription level for Suppliers.
- To access the **Analytics** dashboard, you must be assigned with the **Analytics Dashboard Access** role permission.

Authorizations

To grant users access to the **Analytics** dashboard, supplier administrators should add the **Analytics Dashboard Access** permission to one or more roles, and assign the roles to users. For more information, see Managing Roles.

Effects on Existing Data

Technical Details

Product	SAP Business Network
Line of Business	Analytics
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	AI
Functional Localization	No Localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	BCS3-2493
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Supplier

Community Demand Trends for Suppliers

Business Details

The community demand trends dashboard reveals the previously hidden behavior of customers using SAP Business Network. Suppliers may identify trends and opportunities using the network's machine learning–driven commodity enrichment process. Suppliers have access to the following capabilities to help them craft their product and portfolio strategy:

- Demand trends by the UNSPSC taxonomy, using community order data
- Demand by order amount, units ordered, and average unit price for a selected date range
- Market landscape information, including count of customers and competitors for each category
- Top and bottom trending commodities
- Trends in average line-item price and order quantity
- Demand trends by region

For more information, see Demand Trend Dashboard [page 135].

Changes to the User Interface

The **Reports** menu on SAP Business Network now includes a **Demand Trend** option for suppliers with the **Analytics Dashboard Access** role permission. Clicking the option opens the new **Demand Trend** dashboard.

Implementation Details

General Prerequisites

- You must have a platinum enterprise account for SAP Business Network.
- You must be assigned with the **Analytics Dashboard Access** role permission.

Authorizations

To grant users access to the **Demand Trend** dashboard, supplier administrators should add the **Analytics Dashboard Access** permission to one or more roles, and assign the roles to users. For more information, see Managing Roles.

Technical Details

Product	SAP Business Network
Line of Business	Analytics
Action	Information

Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	AI
Functional Localization	No Localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	2411
Valid as Of	2024-11-15
Reference Number	BCS3-3591
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Supplier

Demand Trend Dashboard

The **Demand Trend** dashboard on SAP Business Network offers analytics on community demand trends using the network's machine learning-driven commodity enrichment process. Suppliers can use the dashboard to identify demand trends and opportunities and help them craft product and portfolio strategy. Access to the dashboard requires a platinum enterprise account for SAP Business Network.

Supplier administrators need to assign the **Analytics Dashboard Access** role permission to users to grant them access to the **Demand Trend** dashboard. For more information, see Managing Roles.

Suppliers with the **Analytics Dashboard Access** permission can open the **Demand Trend** dashboard by choosing **Reports** > **Demand Trend** from the menu bar. Note that you can only view the predefined analytics views in the dashboard. You cannot edit the views or create new views.

The dashboard presents analytics in the following views. Each view contains the UNSPSC (United Nations Standard Products and Services Code) filters on the left-hand side and other dimension filters at the top. You can apply the filters to view the data as you like. To switch views, just click the current view name and select another view from the drop-down list.

> ⓘ Note
>
> The views show order amounts in the currency specified by your administrator at **Account Settings** > **My Account**. Non-USD amounts are calculated using the same currency exchange rate as the rate used by the SAP Business Network transaction system.

> ⚠ Restriction
>
> Some views in the dashboard use community data, which include orders from all suppliers trading on SAP Business Network. Commodity data is only displayed if seven or more suppliers and buyers are included in the UNSPSC segment, family, and class benchmarks. If there are fewer of each, then the order data rolls up to the next level of the UNSPSC hierarchy.

My orders overview

My orders overview analyzes your demand trends using your own purchase order data.

If the account you currently signed in to is linked to child accounts, you can choose in the **Current / Child accounts** filter to view either the data for a specific account or the data aggregated from multiple accounts.

The **My orders overview** view presents the following information in separate tiles:

- Demand trends in order amount for a selected region (e.g. EMEA, North America, etc), customer, and time range.
- A summary of your commodity demands, including order amount and the count of customers. You can export the data to an Excel (.xlsx) file by clicking **Download**.

My orders: growing and declining demands

This view lists your top and bottom trending commodities for a selected region (e.g. EMEA, North America, etc) and time period. You can choose at which UNSPSC level (segment, family, or class) to analyze the trend.

Both lists are ranked by order amount growth rate over the previous period. The previous period refers to the period before the one you choose in the **Time period** filter. For example, if you choose `Q1 2022`, the previous period is `Q4 2021`. If you choose `April 2022`, the previous period is `March 2022`.

If the account you currently signed in to is linked to child accounts, you can choose in the **Current / Child accounts** filter to view either the data for a specific account or the data aggregated from multiple accounts.

Community overview

Community overview analyzes demand trends on SAP Business Network using community order data. It presents the following information in separate tiles:

- Demand trends in order amount for a selected region (e.g. EMEA, North America, etc), customer, and time range.
- A summary of community demands, including order amount and the count of customers and competitors.

Community: growing and declining demands

This view lists the top and bottom trending commodities on SAP Business Network for a selected region (e.g. EMEA, North America, etc) and time period. You can choose at which UNSPSC level (segment, family, or class) to analyze the trend.

Both lists are ranked by order amount growth rate over the previous period. The previous period refers to the period before the one you choose in the **Time period** filter. For example, if you choose `Q1 2022`, the previous period is `Q4 2021`. If you choose `April 2022`, the previous period is `March 2022`.

My orders vs. community demands: overview

This view shows a line chart to compare your order amount for selected commodities to the total amount on SAP Business Network. It uses both your own purchase order data and the community data to help you understand your market share.

If the account you currently signed in to is linked to child accounts, you can choose in the **Current / Child accounts** filter to view either the data for a specific account or the data aggregated from multiple accounts.

My orders vs. community demands: details

This view uses both your own purchase order data and the community data to compare your demand trends (order amount and amount growth) to the trends of the entire SAP Business Network.

If the account you currently signed in to is linked to child accounts, you can choose in the **Current / Child accounts** filter to view either the data for a specific account or the data aggregated from multiple accounts.

You can export the data to an EXCEL (.xlsx) file by clicking **Download**.

SAP Business Network for Supply Chain

Add and Edit Serial Numbers for a Specific Handling Unit

Business Details

In the advanced packaging wizard for ship notices, this feature adds the ability for suppliers to add and change serial numbers for packaged goods in a specific handling unit. Suppliers can use a template to upload serial numbers for that handling unit or make manual changes in the user interface. The assigned serial numbers enable buyers to more easily identify what items a lowest-level handling unit contains.

> Note
>
> This feature does not support adding serial numbers to auxiliary materials or to empty handling units that are used as a packing material.

Changes to the User Interface

This feature adds the following requirements for serial numbers in handling units:

- If a purchase order requires both handling units and serial numbers (the `isHUMandatory` and `requiresSerialNumber` elements in cXML are both set to `yes`), this feature now requires serial numbers in all handling units that contain packed goods.
- If a handling unit contains a mix of materials that do and do not require serial numbers, the materials that require serial numbers must total the same quantity as the materials in the related purchase order that require serial numbers.
- If the quantity of a ship notice changes, this feature revalidates that those materials that require serial numbers have a sufficient number of serial numbers available. If there are insufficient serial numbers for the changed quantity, this feature displays a warning message.

In the advanced packaging wizard that begins on the **Orders** > **Orders and Releases** > **Create ship notice** > **Pack Items** > **Print labels** page, this feature adds two methods to add serial numbers for items in a single handling unit. A supplier can upload numbers with a template or enter numbers in the user interface.

For more information about these two methods, see Adding Serial Numbers for Items in a Single Handling Unit [page 140].

Implementation Details

Technical Details

Product	SAP Business Network for Supply Chain
Line of Business	Supply Chain
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Data Management
Functional Localization	No Localization
Capability	N/A
Component	N/A
Environment	N/A
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-26202
Sub Process (Modular Business Process)	N/A
Application Component	N/A
Area	N/A
Link to Demo	N/A
Solution Capability	N/A
User Type	Buyer Supplier

Related Information

Creating a Ship Notice with Advanced Packaging
Adding Serial Numbers for Items in a Single Handling Unit [page 140]

Adding Serial Numbers for Items in a Single Handling Unit

There are two methods to add serial numbers for items in a single handling unit.

Procedure

1. Go to the advanced packaging wizard that begins on the **Orders** > **Orders and Releases** > **Create ship notice** > **Pack Items** > **Print labels** page.
2. **Optional:** To upload serial numbers with a template (a maximum of 50,000 is allowed in the serial upload process), do the following:
   a. Go to the **Print labels** page of the advanced packaging wizard.
   b. At the end of the desired handling unit, choose the **Manage** button and from the dropdown choose **Download template**.
   c. Open the downloaded Excel template for editing.
   d. Populate the template with serial numbers for the handling unit.
   e. Return to the **Manage** dropdown, choose **Upload file**, and choose the template file to upload.

   The template contains the following fields, which are automatically populated except for **Item Serial Number** and **Item Tag**:
   - **Purchase Order ID**
   - **Item Line Number**
   - **Item Supplier Part ID**
   - **Item Customer Part ID**
   - **Item Ship Notice Line Number**
   - **Item Batch ID**
   - **Item Production Date**
   - **Item Expiration Date**
   - **Packaging**
   - **Handling Unit Number**
   - **Packed Quantity**
   - **Item Serial Number**
   - **Item Tag**
3. **Optional:** To manually add or change serial numbers in handling units, do the following:
   a. Go to the **Print labels** page of the advanced packaging wizard.
   b. At the end of a handling unit line, click the add (+) link, called **View/edit serial numbers** in the link hover text.

      A popup opens that shows the part number and batch ID for items that are packed in that handling unit.
   c. Add serial numbers to the fields in the popup. You can also overwrite any existing serial numbers that were previously uploaded.

Allow SAP Business Network Integration with SAP S/4HANA for Central Procurement

Business Details

This feature creates the entitlement **Allow integration with SAP S/4HANA for central procurement**. When enabled, this entitlement allows a buyer ERP system that is not integrated with SAP Business Network to use SAP S/4HANA for Central Procurement to automatically forward purchase orders from the buyer ERP via the central procurement hub to SAP Business Network. It also allows a buyer to automatically forward related order confirmations from SAP Business Network via the central procurement hub to the buyer ERP.

Changes to the User Interface

The **Allow integration with SAP S/4HANA for central procurement** entitlement is added to the list of entitlements in the SAP Business Network administrator application (also called the admin app). The description for this entitlement is: **Allows SAP Business Network to receive purchase orders from SAP S/4HANA for central procurement and to send related order confirmations to SAP S/4HANA for central procurement.**

Implementation Details

General Prerequisites

The buyer is enabled for the **Allow integration with SAP S/4HANA for central procurement** entitlement.

Authorizations

Configuration

Business End User Tasks

Effects on Existing Data

Technical Details

Product	SAP Business Network
Line of Business	Supply Chain
Action	Information

Type	New
Lifecycle Phase	General Availability
Enablement	Contact SAP
Category	Authorization
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-30232
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer

Related Information

Central Procurement

Enable Clinical Trial Collaboration in SAP Business Network

Business Details

This feature introduces the entitlement **Industry Solution Life Sciences** and related functionality. When enabled, the buyer can share clinical trial relevant information with the supplier as part of sub-contracting purchase orders or stock transport orders for efficient collaboration in the manufacturing and distribution of the clinical finished goods. Clinical trial data originates in the **SAP Intelligent Clinical Supply Management** industry solution.

The following lists the included features:

- Life Sciences clinical supplier relationship (Buyers)
  Buyers can enable clinical suppliers for this collaboration. Clinical collaboration features are only available to suppliers that are enabled this way.
- Clinical orders
  Subcontracting purchase orders have been enhanced with clinical study attributes that relate to the SAP Intelligent Clinical Supply Management industry solution. The following attributes are available for order items:
  - Study ID and description
  - Protocol ID
  - PCN ID (Packaging Control Number)
  - PCN Expiry Date
  - PCN Release Status
  - Kit Type and description
  - Medication sequence number ranges
  - Label ID (for schedule line components)
- Permissions
  New Life Sciences specific permissions have been introduced, and the related permission checks have been implemented for orders, ship notices, receipts and related work lists (workbench and other classical lists).
- Ship notice for subcontracting PO
  Users can assign medication sequence numbers at item level without packaging (no handling units).
- Ship Notice for STOs
  Handling of medication sequence number assignments is enabled, but without user interaction (no deviations supported).
- Multi-tier orders and multi-tier ship notice worklists
  Clinical trial specific attributes have been included as filter criteria and columns
- PCN Release Status enabled in order
  The PCN release status is enabled in life science orders
- Life Sciences clinical supplier relationship
  A new option is available in Buyer's supplier relationships configuration. A sub-option has been added below Supply Chain Collaboration enablement to enable Life Sciences clinical supply chain collaboration
- OrderCategory for Clinical Trial Orders
  The "OrderCategory" capability is enabled specifically for clinical trial related orders. This feature is activated at Purchase Order (PO) header level, streamlining the order management process and ensuring that clinical trial orders are correctly categorized from the outset.
- Reactivating ASN Validations by Order Category
  ASN (Advanced Shipping Notice) validations shall be reactivated to operate based on the specific order category. This change enhances the accuracy of shipment processing by ensuring that validations are tailored to the appropriate order types.
- Life Science-Specific Fields for ASN
  In support of life science operations, the "PCN" and "PCN Status" are added to the ASN display. This addition provides greater visibility and control over product shipments.
- UUID-Based Search for Enhanced Traceability
  To improve user traceability and security, the user administration screen has been enhanced by incorporating the search for the user based on the exact UUID. This UUID is currently passed to the BTP (Business Technology Platform) for logging purposes, allowing for precise identification of user actions in the logs without altering user data or profiles.

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

This feature supports the collaboration between the buyer and supplier with regards to clinical trials in SAP Intelligent Clinical Supply Management integrated with SAP Business Network Supply Chain Collaboration using SAP Integration Suite, managed gateway for spend management and SAP Business Network.

SAP Intelligent Clinical Supply Management allows you to manage the planning, sourcing, manufacturing, distribution, and reconciliation of supplies for clinical studies, and addresses specific blinding and randomization needs. For more information, see SAP Intelligent Clinical Supply Supply Management.

The integration enhances the purchase order and ship notice documents to support the master data and transaction data of SAP Intelligent Clinical Supply Management. Buyers can create a subcontracting purchase order for clinical manufacturing activities, or a stock transport order to move:

- Component materials to a contract manufacturing organization (CMO).
- Clinical finished goods (CFG) to a distribution site.

The purchase order has been enhanced to include data such as study identifier, study description, protocol identifier, packaging control number (PCN), PCN expiry date, PCN release status, medication list, kit type, kit type description, and pool identifier. The IDoc ARBCIG_ORDERS has been updated with additional segments to accommodate the data.

The ship notice has been enhanced to include data such as study identifier, study description, and protocol identifier. The web service DespatchedDeliveryNotification (service provider DespatchedDeliveryNotification_Async_In) has been updated to accommodate the data.

> ⓘ Note
>
> New Life Sciences industry specific elements have been introduced to the OrderRequest and ShipNoticeRequest messages with the cXML versions 1.2.058, 1.2.059, and 1.2.060. For details please refer to the release notes at Commerce XML Resources .

You can track the purchase order (OrderRequest) and ship notice (ShipNoticeRequest) documents in the **Transaction Tracker** of the **Managed Gateway for Spend&Network** portal.

> ⓘ Note
>
> SAP Integration Suite, managed gateway for spend management and SAP Business Network:
>
> - The integration supports only SAP S/4HANA.
> - The PCN release status is supported from cXML version 1.2.060 and later.

Changes to the User Interface

- Ship notices for clinical subcontracting purchase orders
  Suppliers can create ship notices for clinical subcontracting purchase orders. The feature adds the following capabilities:
  - Ability to assign medication sequence number ranges to handling units in the advanced packaging dialog. The assignment can be done manually or by uploading an Excel sheet that may be created from a downloadable template.
  - Ability to assign medication sequence number ranges to ship notice items without packaging.
  - Ship notice display includes clinical study attributes and assigned sequence number ranges.
- Ship notices for clinical stock transport orders.
  Suppliers can create ship notices for clinical stock transport orders. The feature adds the following capabilities:

  - Medication sequence number ranges are copied automatically from an order item to the related ship notice item. Manual assignment is not supported.
  - Ship notice display includes clinical study attributes and assigned sequence number ranges.
- Workbench
  The feature adds the **Workbench** tile filter criteria for **Industry Type** and the following clinical study attributes:
  - **Study ID**
  - **Protocol ID**
  - **Packaging Control Number**
  - **PCN Release Status**

  All new filter criteria are also available as list columns and as columns for the Excel download functionality.
- Multi-tier orders, multi-tier shipments
  Multi-tier orders and multi-tier shipments worklists have been enhanced with filter criteria for **Industry Type** and the following clinical study attributes:
  - **Study ID**
  - **Protocol ID**
  - **Packaging Control Number**
  - **PCN Release Status**

  All new filter criteria are also available as list columns and as columns for the Excel download functionality.

Implementation Details

General Prerequisites

For SAP Business Network Supply Chain Collaboration:

The ICSM CMO Collaboration functionality is available for buyers and suppliers when the following features are enabled:

- Buyer is enabled for the Clinical Trials Add-On entitlement.
- Buyer has a valid SAP Business Network for Supply Chain Application Gateway configuration for accessing the BTP Launchpad for the clinical BTP apps with auxiliary data from the SAP Intelligent Clinical Supply Management industry solution.
- Supplier has entitlement through a Supply Chain Collaboration with a buyer that has Clinical Trials Add-on entitlement for the Life Sciences application.

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

- You must install or upgrade to SAP Integration Suite, managed gateway for spend management and SAP Business Network, add-on for SAP S/4HANA, Release 2405 (Q2 2024, SP 0021) or later. For more information, see Installing and Upgrading the Add-On for SAP ERP and SAP S/4HANA.
- You have a license to SAP Intelligent Clinical Supply Management. For more information on setting up SAP Intelligent Clinical Supply Management, see Administration Guide for SAP Intelligent Clinical Supply Management.
- You have an entitlement to SAP Business Network Supply Chain Collaboration and Industry Solution Life Sciences.

For general activation of the new capability please reach out to your Account Executive.

Technical Details

Product	SAP Business Network for Supply Chain
Line of Business	Supply Chain
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Contact SAP
Category	Integration
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-47278
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer Supplier

SCC and Material Traceability (MT) for Subcontracting batch with LBN Integration

Business Details

This feature enables the leverage of existing data of SAP Business Network for Supply Chain between buyer and suppliers, along with SAP Business Network Material Traceability.

The integration scenario supports the sharing of batch characteristics and validation against batch classification, like build batch and serial number hierarchies to enable end to end traceability.

Buyers and suppliers have access to Material Traceability data in the SAP Business Network for Supply Chain.

For general activation of the new capability please reach out to your Account Executive.

Some of the data from the following supplier created document types will be shared bySAP Business Network for Supply Chain with SAP Business Network for Supply Chain Material Traceability:

- Advanced Ship Notice (with or without consumed components)
- Component Receipt
- Component Consumption
- Goods Receipt
- Component Shipment

Cancellation of related documents or updates to them will also be considered.

Details for enablement of required relationship type could be found here.

Examples of the User Interface

Changes to the User Interface

There are no usability changes applied for creation of mentioned documents above.

An additional capability to provide characteristic information related to batch managed or serialized products and components is offered via an new widget on the supplier home screen.

Implementation Details

Technical Details

Product	SAP Business Network for Supply Chain
Line of Business	Supply Chain

Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Contact SAP
Category	Data Management
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-31247
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer Supplier

Enable Serial Numbers in Component Receipt

Business Details

This feature enables serial numbers to be supported within subcontracting processes in Component Receipts whenever they are present in the Component Ship Notice.

Changes to the User Interface

- The following business rules are enabled and are available at the default transaction and supplier group level:
  - Require serial numbers to be mandatory in the Component Receipt whenever they occur in the Component Ship Notice.
  - Require the serial numbers that are a part of the Component Ship Notice to be included in the Component Receipt.
  - Require the total count of component receipt serial numbers to match the total quantity received for line items in a component receipt.

The following user interface changes are introduced:

- Serial numbers can be entered while creating the **Component Receipt** (CR) for the **Component Ship Notice** (CSN) in the user interface at the line item level.
  - When the supplier selects **Add Serial Numbers** in the **Component Receipt** (CR) page, a popup for the creation of the serial number is displayed with the possibility to change the serial numbers.
  - Serial numbers can be removed by selecting the **Remove** option.
  - When the supplier selects **Autofulfill Quantity**, the serial numbers populate the system.
  - The supplier can use the **Reset** button to clear all the serial numbers in the popup.
  - The **Close** button allows the supplier to return to the **Component Receipt** (CR) page.
  - The supplier can select **Download template** to download an excel templated of all the line items in the component creation screen.
  - The supplier can click on **Browse** to select the Excel file and then choose **Upload Excel** to upload the Excel file with the serial numbers.

Implementation Details

Technical Details

Product	SAP Business Network for Supply Chain
Line of Business	Supply Chain
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Data Management
Functional Localization	No Localization
Capability	n/a

Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-41682
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer Supplier

Order Confirmation Tile in Workbench

Business Details

This feature enables the buyers and suppliers to easily view the orders that have been confirmed by the supplier. Prior to this feature, when a supplier confirms an order, the order confirmations are sent to the buyer as notifications. They are also available on the Confirmations list page on SAP Business Network. This features introduces a new tile **Order Confirmations** on the buyer and supplier **Workbench** that lists the orders that are confirmed for the past 31 days, by default.

> ⓘ Note
>
> By default, the order confirmation on obsolete orders are not listed in the **Order Confirmations** page. You can choose to display them by using the filters.

Examples of the User Interface

Changes to the User Interface

This feature includes a tile, a filter section, and a list of order confirmations.

Tile

The **Order Confirmations** tile appears in the workbench tile bar on the **Workbench** page. If it is within the first five tiles, it also appears in the **Overview** tile bar on the homepage. Alternatively, it can be displayed by clicking the **More** button.

If you are logged in as a buyer, the tile displays the count of all order confirmations from all the suppliers that the buyer is associated with. If you are logged in as a supplier, the tile displays the count of all order confirmations that the supplier has done for different buyers. The order confirmations that match the applied filters and a configurable label that further describes the contents of the tile.

Filter Section

The filter section displays the following two buttons:

- **Edit filter**: Allows you to apply filters to view only expected items from the order confirmations.
- **Save filter**: Allows you to save the filters you have applied and review or reconfigure the label used in the tile.

You can use the search filters to search for the confirmation orders on SAP Business Network.

Fields	Description
Buyer system - **Suppliers** Supplier system - **Customers**	The customer or supplier names with which you have a trading relationship and for whom you want to view the order confirmation details. You can enter the complete name or the first several letters if they are unique among your trading partners. The customers entry is case-sensitive. By default, the list items of all customers are selected.
Confirmation Number	The order confirmation number for which you want to list the details. Be sure to specify the complete number, including any letters. Order confirmation numbers are case-sensitive, so “OC123” is different from “oc123". You can specify the complete number and select **Exact match** to search for the list items that exactly matches the order confirmation number. To find all orders that begin with a certain sequence, enter the first several characters and select **Partial match**. For example, enter "OC1234" to find orders that begin with PO1234, including such numbers as OC12345 and OC12346.
Creation Date	The date on which SAP Business Network received the confirmation order. You can specify a date range of up to 365 days or select from the following options: • **Last 24 hours** • **Last 7 days** • **Last 31 days** • **Last 90 days** • **Last 365 days** • **Custom date range** By default, it shows the entries that were created in the past 31 days.

Fields	Description
Order Number	The order number for which you want to view the order confirmation. Be sure to specify the complete number, including any letters. Order numbers are case-sensitive, so “DO123” is different from “do123". You can specify the complete number and select **Exact match** to search for the list items that exactly matches the purchase order number. To find all orders that begin with a certain sequence, enter the first several characters and select **Partial match**. For example, enter "BPO1234" to find orders that begin with BPO1234, including such numbers as BPO12345 and BPO12346.
Confirmation on Obsolete Orders	Specify if you want to view the confirmation status for the obsolete orders. You can select **Yes** to include and **No** to exclude to filter the order confirmation for the obsolete orders.
Routing Status	The status of the order confirmation routing. You can select from any of the following values: • **All** • **Queued** • **Sent** • **Acknowledged** • **Failed**

Table

The table below the filter section displays the list of order confirmations that match your filters. It contains the following columns:

- **Confirmation Number**
- **Customer/Supplier**
- **Creation Date**
- **Order Number**
- **Confirm Obsolete Order**
- **Routing Status**

In the table, the **Confirmation Number** and the **Order Number** fields display the results as a links, which when clicked display the confirmation details and the order details, respectively.

The table also features an **Export** button that allows you to export information from the table and a **Settings** button that allows you to show, hide, or rearrange a column, and group the search result by a column name.

Implementation Details

General Prerequisites

The buyer must have **Inbox Access** permission to access the **Order Confirmations** tile. The supplier must have **Outbox Access** permission to access the **Order Confirmations** tile.

Technical Details

Product	SAP Business Network
Line of Business	Supply Chain
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Workflow
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-42911
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer Supplier

Related Information

The Workbench

Display Supplier Comments in Supply Chain Monitor

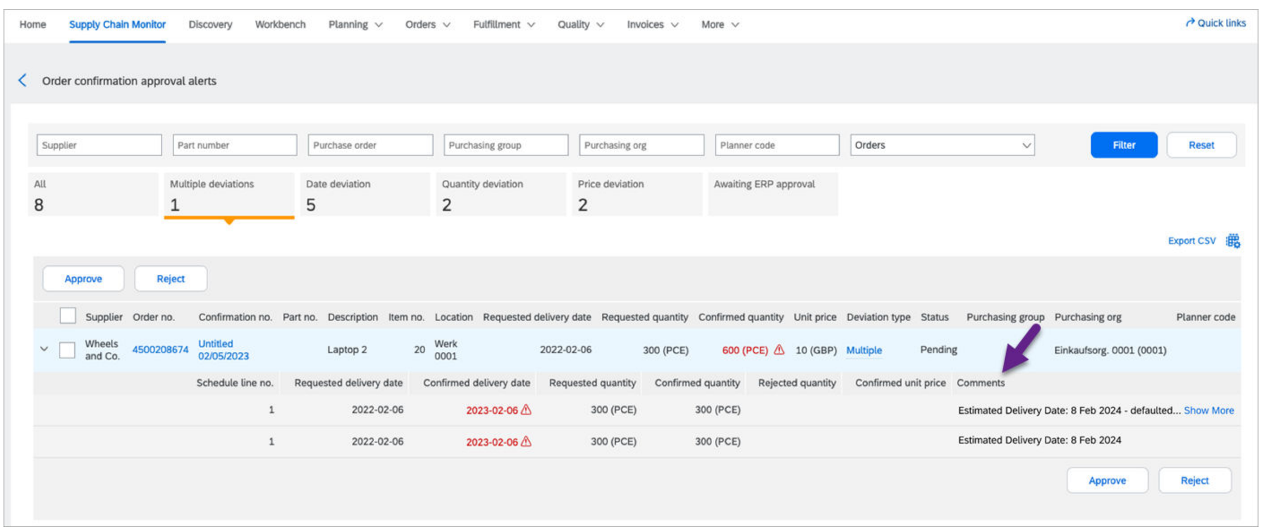
Business Details

Suppliers add comments to order confirmations to help their buyers understand the changes they made. This feature improves the visibility of these comments by also displaying them in the Supply Chain Monitor.

Changes to the User Interface

When suppliers confirm order confirmations, they can add comments to provide information to their buyers about their changes. Prior to this feature, supplier comments displayed in order confirmations, but they did not display in the Supply Chain Monitor. Now these comments also display in the Supply Chain Monitor.

Suppliers click one of the links on the **Supply Chain Monitor** page to open the **Order confirmation approval alerts** page. As shown in the following screenshot, the **Comments** column is added to the table on the **Order confirmation approval alerts** page for all order types (**Orders**, **Stock Transport Orders**, and **Agreements**) for all orders and schedule line numbers.



The **Comments** column contains a maximum of 500 characters, and up to 150 characters initially display. If a comment contains more than 150 characters, the buyer can click **Show More** to view the entire comment.

> ⓘ Note
>
> The **Comments** column is not included in the CSV file created when suppliers create and run an **Upload/ Download** job of type **Order Confirmation**.

Implementation Details

Technical Details

Product	SAP Business Network for Supply Chain
Line of Business	Supply Chain
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Workflow
Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-44503
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer

Configure Sending Attachments for Purchase Orders, Scheduling Agreements, Order Confirmations and Advanced Shipping Notices to Copy Suppliers

Business Details

This feature introduces customizations that prevent attachments being sent from the buyer and main supplier to the copy suppliers in case of purchase orders (PO), order confirmations (OC), and advanced shipping notices (ASN) to preserve confidentiality of the documents.

In a multi-tier scenario, when a purchase order copy is sent to a copy supplier, they can see confidential documents in the PO which should not be visible to the copy supplier. Similarly, for OC and ASN, a main supplier might share attachments which should not be visible in the ASN copy sent to the copy supplier.

Changes to the User Interface

The following transaction rules are introduced for purchase orders, scheduling agreements, order confirmations and advanced shipping notices, that prevent attachments being sent from the buyer and main supplier to the copy suppliers:

- Do not allow attachments to be sent to the copy supplier for purchase orders.
- Do not allow attachments to be sent to the copy supplier for scheduling agreements.
- Do not allow attachments of order confirmations to be sent to the copy supplier.
- Do not allow attachments of ship notices to be sent to the copy supplier.

Implementation Details

Technical Details

Product	SAP Business Network for Supply Chain
Line of Business	Supply Chain
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Authorization

Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-42299
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer

Hide Buyers' Internal Budgets from Suppliers

Business Details

This feature lets buyers hide their internal budgets from their suppliers in limit and blanket purchase orders, protecting the confidentiality of this information.

For integrated suppliers, SAP Business Network removes the cXML elements containing the buyer's internal budget before routing purchase orders to SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network.

When buyers create purchase orders in the SAP ERP, if they want to hide their internal budgets from their suppliers in SAP Business Network, they must include the `hideMaxAmount` extrinsic in the cXML for their purchase order. For details, see Masking Values in Purchase Orders. Buyers must also create a custom mapping in SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network to add this extrinsic. For details, see Managing Custom Mappings.

After buyers hide their internal budgets, they can still view them in SAP Business Network, but their suppliers can no longer view them.

These are the places where the buyers' internal budgets are hidden from suppliers:

- On the ▶ **Orders** ▶ **Purchase Orders** ▶ page.
- In purchase order emails.
- When downloading purchase orders as PDF, CSV, or cXML files.
- When printing the ▶ **Orders** ▶ **Purchase Orders** ▶ page.

Changes to the User Interface

cXML Changes

This feature adds the `hideMaxAmount` extrinsic. When buyers set the value of this extrinsic to “`Yes`”, their internal budgets are hidden from their suppliers.

Following is an example of using the `hideMaxAmount` extrinsic:

```
<Request deploymentMode="production">
  <OrderRequest>
    <OrderRequestHeader orderDate="2023-10-26T07:09:06-07:00" orderID="D111222333"
      orderType="regular" type="new">
      <Total>
        <Money currency="USD">10000</Money>
      </Total>
      <ShipTo>
        ...
      </ShipTo>
      <BillTo>
        ...
      </BillTo>
        ...
      <Extrinsic name="hideMaxAmount">Yes</Extrinsic>
    </OrderRequestHeader>
    ...
  </OrderRequest>
</Request>
```

Implementation Details

Technical Details

Product	SAP Business Network
Line of Business	Supply Chain
Action	Information
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Data Management

Functional Localization	No Localization
Capability	n/a
Component	n/a
Environment	n/a
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	CSC-39156
Sub Process (Modular Business Process)	n/a
Application Component	n/a
Area	n/a
Link to Demo	n/a
Solution Capability	n/a
User Type	Buyer Supplier

SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network

Automation of Source-to-Pay with SAP Business Network (42K) using SAP Integration Suite

Business Details

This feature provides an integration package enabling buyers on SAP S/4HANA Cloud or SAP S/4HANA to seamlessly integrate with SAP Business Network using SAP Integration Suite in the 42K integration scenario to send and receive transaction data. The feature provides standard mapping content for 42K integration scenario allowing buyers to transform their transactional data with minimum configuration.

You can use the feature to transform the SOAP transactions from SAP S/4HANA Cloud or SAP S/4HANA into cXML output supported by SAP Business Network.

The feature introduces another integration option for buyers that have a license to SAP Integration Suite in the 42K integration scenario. You now have the flexibility to integrate your SAP S/4HANA Cloud or SAP S/4HANA system with SAP Business Network using either SAP Integration Suite or SAP Integration Suite, managed gateway for spend management and SAP Business Network.

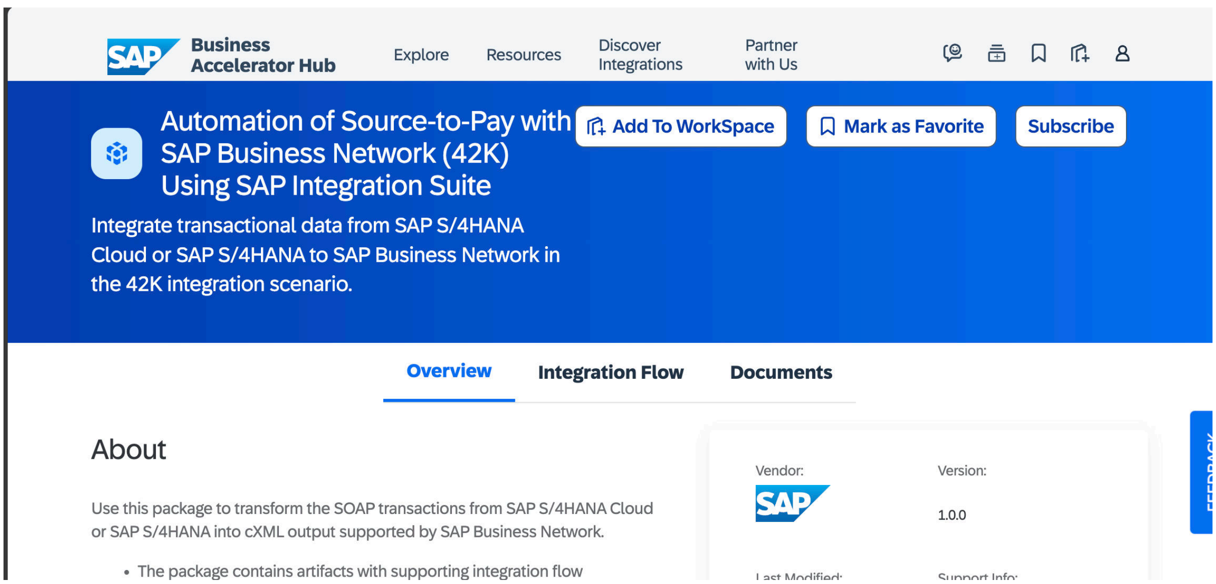
The feature uses the Cloud Integration capability within SAP Integration Suite. Cloud Integration provides a set of tools and applications that help you perform end-to-end tasks on development and deployment, packaging and publishing, accessing, and editing the integration content. For more information, see Development for Cloud Integration

> ⓘ Note
>
> The restrictions are detailed in SAP Best Practices for SAP S/4HANA Cloud, Private Edition Version and SAP Best Practices for SAP S/4HANA Cloud Public Edition Version.

Examples of the User Interface

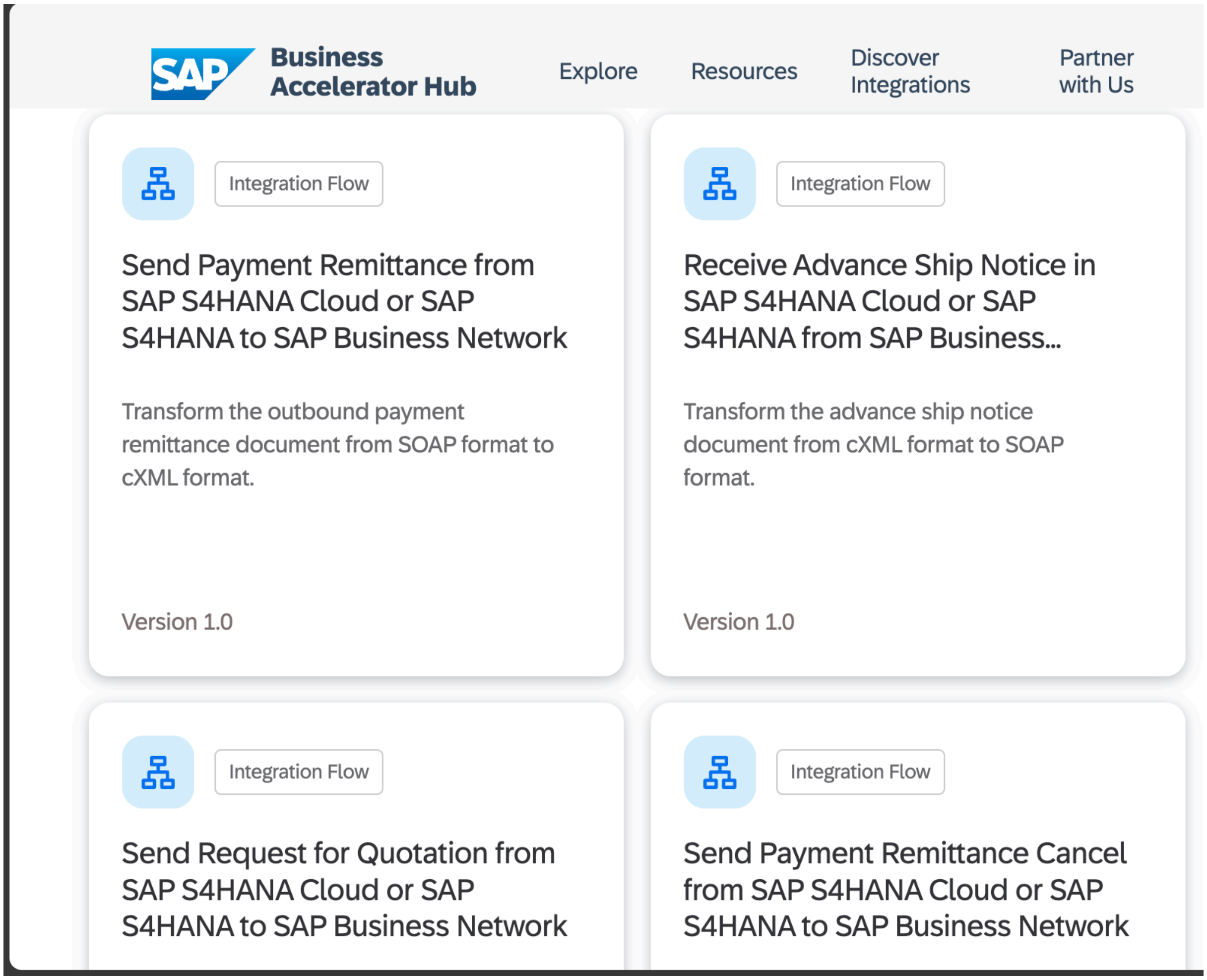
The **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package is available in the SAP Business Accelerator Hub and SAP Integration Suite.

- In SAP Business Accelerator Hub:
  The following figure displays the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package in SAP Business Accelerator Hub:

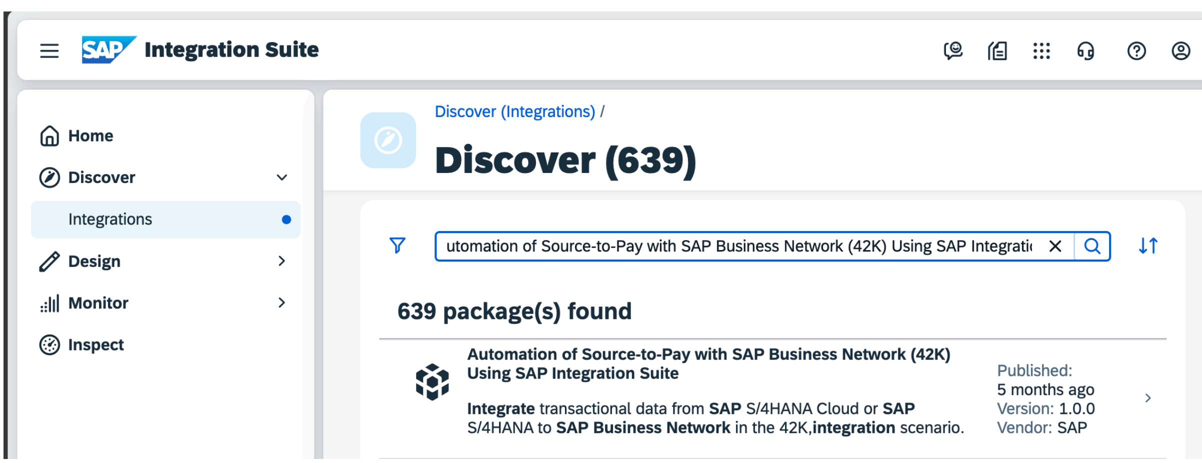


  The following figure displays some of the artifacts in the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package in SAP Business Accelerator Hub:

  > ⓘ Note
  >
  > You must configure the **Receive Transaction Documents** and **Send Transaction Documents** artifacts. You can optionally configure the other artifacts based on your business scenario. For more information, see Artifacts in the Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite Package [page 166].



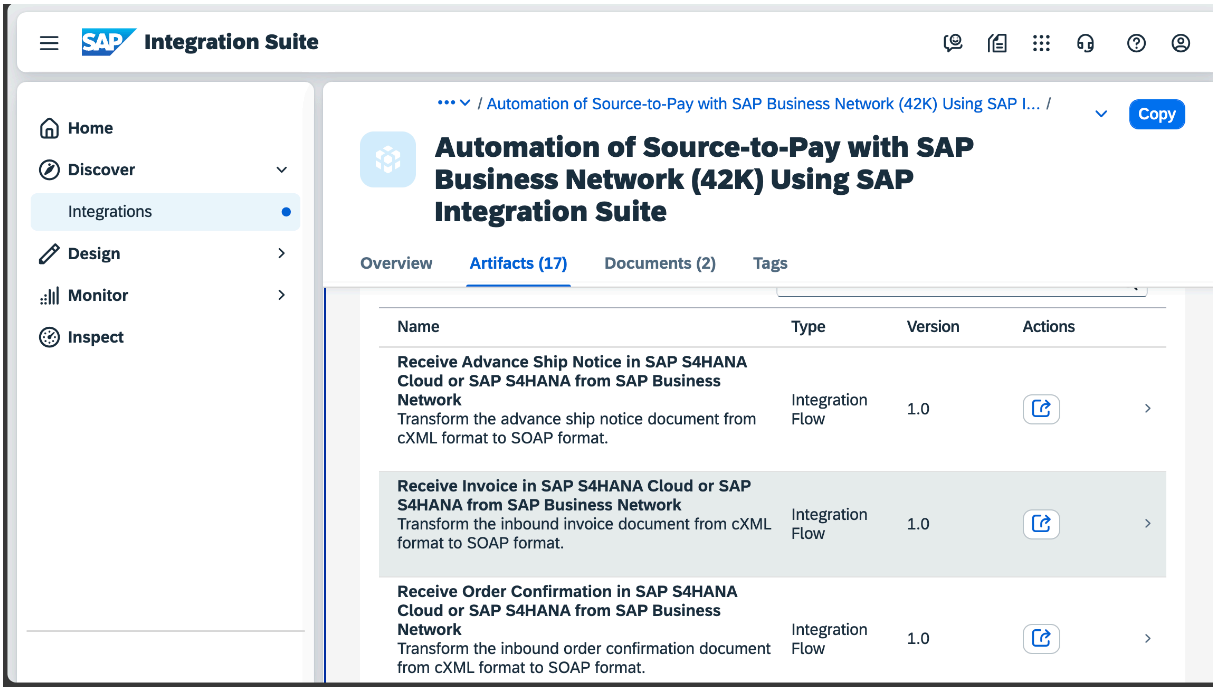
- In SAP Integration Suite:
  The following figure displays the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package in the **Discover** section of SAP Integration Suite:



The following figure displays some of the artifacts in the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package in the **Discover** section of SAP Integration Suite:

ⓘ Note

You must configure the **Receive Transaction Documents** and **Send Transaction Documents** artifacts. You can optionally configure the other artifacts based on your business scenario. For more information, see Artifacts in the Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite Package [page 166].



Implementation Details

General Prerequisites

- You have a license to SAP Integration Suite.
- You have the necessary permissions to configure SAP Integration Suite. See Initial Setup and Involved Roles.
- You have configured the service key that SAP S/4HANA Cloud or SAP S/4HANA needs to connect to SAP Integration Suite.
- You have configured a certificate-based service key and uploaded the certificates of SAP Business Network to the **Process Integration Runtime** instance.
- Your SAP Business Network account is enabled for multi-ERP support.

ⓘ Note

If you are a single-ERP customer, you must enable multi-ERP support to use this feature. Based on the ERP system that you are using, ensure that you also configure the tasks listed in the following sections of either SAP Best Practices for SAP S/4HANA Cloud, Private Edition Version or SAP Best Practices for SAP S/4HANA Cloud Public Edition Version:

- 5.3.2.10 Configure the End Points to Route Documents

- 6.3.1.1 Configure Unique Supplier IDs

For more information, see the prerequsites detailed in SAP Best Practices for SAP S/4HANA Cloud, Private Edition Version and SAP Best Practices for SAP S/4HANA Cloud Public Edition Version.

Configuration

To use the feature, you must implement the supporting integration flow templates in SAP Integration Suite. The integration flows integrate and route the transformed documents to and from SAP Business Network. In SAP Integration Suite, you can find the package, **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite**. The package consists of artifacts that contain the integration flow templates for inbound and outbound communication, and different document types. You can choose to configure the required document types for your business scenario.

For example, if your business scenario involves the purchase order document type, you must configure and deploy the **Send Purchase Order from SAP S/4HANA Cloud or SAP S/HANA to SAP Business Network** artifact.

For more information on the artifacts, see Artifacts in the Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite Package [page 166].

You can customize the feature to implement specific integration scenarios relevant to your business use case by extending the capability of the integration content provided by SAP. This approach allows you to retain the standard content provided by SAP without any modifications. See Integration Flow Extension.

> ⚠ Caution
>
> You can edit and modify the related integration flows contained in the standard integration package provided by SAP. However, further updates to the standard integration content in the SAP Business Accelerator Hub can't be applied to the modified content in your design workspace. Copying the updated standard package from the SAP Business Accelerator Hub to the Design workspace of the tenant overwrites all your changes made to that package. See Use Prepackaged Integration Content Provided by SAP.

Business End User Tasks

Table 5: High-Level Steps About Setting up the 42K Integration Scenario Using SAP Integration Suite

Step	Where to Perform This Step	Who can Perform This Step	Where to find the Information to Perform This Step
Configure your SAP S/4HANA Cloud or SAP S/4HANA system.	SAP S/4HANA Cloud or SAP S/4HANA	Buyer	SAP Best Practices for SAP S/4HANA Cloud, Private Edition Version SAP Best Practices for SAP S/4HANA Cloud Public Edition Version Note • While configuring SAP_COM_0508), ensure that the **Use WSRM** check box is not selected. • Skip the information related to enabling and configuring SAP Integration Suite, managed gateway for spend management and SAP Business Network.
Configure your SAP Business Network application.	SAP Business Network	Buyer	SAP Best Practices for SAP S/4HANA Cloud, Private Edition Version SAP Best Practices for SAP S/4HANA Cloud Public Edition Version Note Skip the information related to enabling and configuring SAP Integration Suite, managed gateway for spend management and SAP Business Network.

Step	Where to Perform This Step	Who can Perform This Step	Where to find the Information to Perform This Step
Create new user credentials with the **Type** as **User Credentials** for: • Outbound communication (from backend system to SAP Business Network) Note: Enter your ANID in the **User** field. • Inbound communication (from SAP Business Network to backend system) Note: Enter your backend user ID in the **User** field.	SAP Integration Suite	Buyer	Deploying a User Credentials Artifact
Download the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package to your design workspace.	SAP Integration Suite	Buyer	Working with Prepackaged Integration Content
Configure and deploy the artifacts present in the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package.	SAP Integration Suite	Buyer	Artifacts in the Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite Package [page 166]

Technical Details

Product	SAP Integration Suite
Line of Business	Sourcing and Procurement
Action	Innovation
Type	New

Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Integration
Functional Localization	No localization
Capability	Integration Suite
Component	n/a
Environment	Cloud Foundry
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	IG-46492
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Artifacts in the Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite **Package**

The following table details the artifacts present in the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package. You must configure the **Receive Transaction Documents** and **Send Transaction Documents** artfacts. Based on your business scenario, you can configure the artifacts for the document types listed in the table.

Artifact	Description	Link to Procedure
Receive Transaction Documents	Configuring this integration flow template is mandatory as it used to receive documents from SAP S/4HANA Cloud or SAP S/4HANA, and SAP Business Network. Based on the document type received in SAP Integration Suite, the respective integration flow is called for further processing.	Configuring the Receive Transaction Documents Artifact [page 169]
Send Transaction Documents	Configuring this integration flow template is mandatory as it used to send documents to SAP S/4HANA Cloud or SAP S/4HANA, and SAP Business Network.	Configuring the Send Transaction Documents Artifact [page 170]
Send Request for Quotation from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound request for quotation document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]
Receive QuoteMessage-Award in SAP S4HANA Cloud or SAP S4HANA from SAP Business Network	Configure this integration flow template to transform the inbound QuoteMessage document in the cXML format from SAP Business Network to the SOAP format supported by SAP S/4HANA Cloud or SAP S/4HANA.	Configuring Artifacts for Inbound Documents [page 172]
Send Purchase Order from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound request for purchase order document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]
Receive Order Confirmation in SAP S4HANA Cloud or SAP S4HANA from SAP Business Network	Configure this integration flow template to transform the inbound order confirmation document in the cXML format from SAP Business Network to the SOAP format supported by SAP S/4HANA Cloud or SAP S/4HANA.	Configuring Artifacts for Inbound Documents [page 172]
Receive Advance Ship Notice in SAP S4HANA Cloud or SAP S4HANA from SAP Business Network	Configure this integration flow template to transform the advance ship notice document in the cXML format from SAP Business Network to the SOAP format supported by SAP S/4HANA Cloud or SAP S/4HANA.	Configuring Artifacts for Inbound Documents [page 172]
Receive Invoice in SAP S4HANA Cloud or SAP S4HANA from SAP Business Network	Configure this integration flow template to transform the inbound invoice document in the cXML format from SAP Business Network to the SOAP format supported by SAP S/4HANA Cloud or SAP S/4HANA.	Configuring Artifacts for Inbound Documents [page 172]

Artifact	Description	Link to Procedure
Send Invoice Status Update from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound invoice status update document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]
Send MM-INVOICE ERP-initiated Invoice from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound (MM-based) ERP-initiated invoice document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]
Receive Service Entry Sheet in SAP S4HANA Cloud or SAP S4HANA from SAP Business Network	Configure this integration flow template to transform the inbound service entry sheet document in the cXML format from SAP Business Network to the SOAP format supported by SAP S/4HANA Cloud or SAP S/4HANA.	Configuring Artifacts for Inbound Documents [page 172]
Send ServiceEntrySheetResponse from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound service entry sheet (response) document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]
Send Goods Receipt from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound goods receipt document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]
Send Payment Proposal from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound payment proposal document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]
Receive PayMeNow in SAP S4HANA Cloud or SAP S4HANA from SAP Business Network	Configure this integration flow template to transform the inbound PayMeNow document in the cXML format from SAP Business Network to the SOAP format supported by SAP S/4HANA Cloud or SAP S/4HANA.	Configuring Artifacts for Inbound Documents [page 172]
Send Payment Remittance from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound payment remittance document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]

Artifact	Description	Link to Procedure
Send Payment Remittance Cancel from SAP S4HANA Cloud or SAP S4HANA to SAP Business Network	Configure this integration flow template to transform the outbound payment remittance (cancel) document in the SOAP format from SAP S/4HANA Cloud or SAP S/4HANA to the cXML format supported by SAP Business Network.	Configuring Artifacts for Outbound Documents [page 173]

Configuring the Receive Transaction Documents Artifact

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package to your **Design** workspace.
- You have created a package in your workspace to copy the integration flow templates.
- You have created user credentials for inbound and outbound communication.

Context

Use this procedure to configure SAP Integration Suite to receive documents from SAP S/4HANA Cloud or SAP S/4HANA, and SAP Business Network.

> ⓘ Note
>
> The fields listed in the procedure are case-sensitive. Ensure that you enter the correct values.

Procedure

1. In the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package, copy the **Receive Documents in SAP Integration Suite** artifact to the package that you've created in your **Design** workspace.

   > ⓘ Note
   >
   > When you're copying the artifact, ensure that you provide a unique name for the artifact.

2. Navigate to your package that contains the copied artifact.

3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<***artifact name***>"** dialog is displayed.
4. In the **Sender** tab:
   - **Sender**: Select **SAPBusinessNetwork**.
   - **Adapter Type**: Select **HTTPS**.
   - **Address**: Enter the path (without host or port) of your SAP Integration Suite instance URL that the SAP Business Network application must connect to.
     Repeat the process with the **Sender** as **S4_42K**. When you select **S4_42K**:
   - **Adapter Type**: Select **SOAP**.
   - **Address**: Enter the path (without host or port) of your SAP Integration Suite instance URL that the SAP S/4HANA Cloud or SAP S/4HANA must connect to.

   No changes are needed in the **Receiver** tab.
5. In the **More** tab:
   - **Type**: Select **All Parameters**.
   - **Environment**: For production environment, enter **PROD**. Any other value entered is treated as test environment.
   - **S4 System ID**: Enter the system ID of your SAP S/4HANA Cloud or SAP S/4HANA system.
   - **SAP Business Network Credential**: Enter the user credential that you've created for outbound communication.
   - **SAP Business Network ID**: Enter the ID associated with SAP Business Network (ANID).
   - **System Timezone**: Enter the timezone of your SAP S/4HANA Cloud or SAP S/4HANA system. For example, `-6:00`.
6. Click **Save** and then **Deploy**.

Configuring the Send Transaction Documents Artifact

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package to your **Design** workspace.
- You have created a package in your workspace to copy the integration flow templates.
- You have created user credentials for inbound and outbound communication.

Context

Use this procedure to configure SAP Integration Suite to send documents to SAP S/4HANA Cloud or SAP S/4HANA, and SAP Business Network.

> ⓘ Note
>
> The fields listed in the procedure are case-sensitive. Ensure that you enter the correct values.

Procedure

1. In the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package, copy the **Send Documents from SAP Integration Suite** artifact to the package that you've created in your **Design** workspace.

   > ⓘ Note
   >
   > When you're copying the artifact, ensure that you provide a unique name for the artifact.
2. Navigate to your package that contains the copied artifact.
3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<*artifact name*>"** dialog is displayed. No changes are needed in the **Sender** tab.
4. In the **Receiver** tab:
   - **Receiver**: Select **S4**.
   - **Adapter Type**: Select **SOAP**.
   - **LocationID**: Enter the location ID of your cloud connector.
5. In the **More** tab:
   - **Type**: Select **All Parameters**.
   - **Deployment (cloud or onprem)**:
     - SAP S/4HANA Cloud: Enter **cloud**.
     - SAP S/4HANA: Enter **onprem**.
   - **S4 Basic Authentication Credential**: Enter the user credential that you've created for inbound communication.
   - **S4 Host URL**:
     - SAP S/4HANA Cloud: Enter the host of your SAP S/4HANA Cloud system URL.
     - SAP S/4HANA: Enter the host and port of your SAP S/4HANA on-premise system URL.
   - **SAP Business Network Service URL**:
     - For US data center: Enter **`https://certservice-2.ariba.com/service/transaction/cxml.asp`**.
     - For Europe data center: Enter **`https://eu.certservice.ariba.com/service/transaction/cxml.asp`**.
6. Click **Save** and then **Deploy**.

Configuring Artifacts for Inbound Documents

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package to your **Design** workspace.
- You have created a package in your workspace to copy the integration flows.
- You have created user credentials for inbound and outbound communication.

Context

Use this procedure to configure the documents sent from SAP Business Network to SAP S/4HANA Cloud or SAP S/4HANA. Repeat the procedure for each of the document types required in your business scenario. For example, if your business scenario involves order confirmation and invoice documents, repeast this procedure for the **Order Confirmation** and **Invoice** artifacts.

Procedure

1. In the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package, copy the required artifact to the package that you've created in your **Design** workspace. For more information on the artifacts, see Artifacts in the Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite Package [page 166].

   > ⓘ Note
   >
   > When you're copying the artifact, ensure that you provide a unique name for the artifact.

2. Navigate to your package that contains the copied artifact.
3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<*artifact name*>"** dialog is displayed.
4. In the **More** tab:
   - **Type**: Select **All Parameters**.
   - (Optional) **Cross Reference: DefaultLang**: Maintain the default language to be used when SAP Business Network or SAP S/4HANA Cloud or SAP S/4HANA fail to send language details both for inbound and outbound messages. For example, `en`.
   - **Process Direct Endpoint for Payload Post-Processing**: After the payload is transformed, if you want to add another integration flow, enter the endpoint URL of the integration flow that the transformed payload should reach. Else, enter `false`.

- **Process Direct Endpoint for Payload Pre-Processing**: Before the payload is transformed, if you want to add another integration flow, enter the endpoint URL of the integration flow that the payload should reach. Else, enter `false`.
- **Target API Path**: The path (without host or port) for the document type that you're configuring. This is the path that you've configured in the communication setup in SAP S/4HANA Cloud or SAP S/4HANA.
- (Applies to service entry sheet) **SES Revoke Target API Path**: The path (without host or port) for revoking the service entry sheet document type. This is the path that you've configured in the communication setup in SAP S/4HANA Cloud or SAP S/4HANA.

Configuring Artifacts for Outbound Documents

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package to your **Design** workspace.
- You have created a package in your workspace to copy the integration flows.
- You have created user credentials for inbound and outbound communication.

Context

Use this procedure to configure the documents sent from SAP S/4HANA Cloud or SAP S/4HANA to SAP Business Network. Repeat the procedure for each of the document types required in your business scenario. For example, if your business scenario involves request for quotation and purchase order documents, repeat this procedure for the **Request for Quotation** and **Purchase Order** artifacts.

Procedure

1. In the **Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite** package, copy the required artifact to the package that you've created in your **Design** workspace. For more information on the artifacts, see Artifacts in the Automation of Source-to-Pay with SAP Business Network (42K) Using SAP Integration Suite Package [page 166].

> ⓘ Note
>
> When you're copying the artifact, ensure that you provide a unique name for the artifact.

2. Navigate to your package that contains the copied artifact.

3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<*artifact name*>"** dialog is displayed.
4. In the **More** tab:
   - **Type**: Select **All Parameters**.
   - (Optional) **Cross Reference: DefaultLang**: Maintain the default language to be used when SAP Business Network or SAP S/4HANA Cloud or SAP S/4HANA fail to send language details both for inbound and outbound messages. For example, `en`.
   - **Process Direct Endpoint for Payload Post-Processing**: After the payload is transformed, if you want to add another integration flow, enter the endpoint URL of the integration flow that the transformed payload should reach. Else, enter `false`.
   - **Process Direct Endpoint for Payload Pre-Processing**: Before the payload is transformed, if you want to add another integration flow, enter the endpoint URL of the integration flow that the payload should reach. Else, enter `false`.

Support for Attachments in MTOM Format in Transfers of Inbound and Outbound Transaction Documents between SAP S/4HANA and SAP Business Network in the 42K Integration Scenario

Business Details

With this feature, attachments in the Message Transmission Optimization Mechanic (MTOM) format are supported with all transfers of inbound and outbound transaction documents between SAP S/4HANA and SAP Business Network for mediated connectivity users for 42K integration scenario.

Technical Details

Product	SAP Integration Suite, managed gateway for spend management and SAP Business Network
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability

Enablement	Automatically On
Category	Integration
Functional Localization	No Localization
Capability	Not Applicable
Component	Not Applicable
Environment	Not Applicable
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	IG-46688
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer Users

Related Information

Automation of Source-to-Pay with Ariba Network (42K)
Setting Up Automation of Source-to-Pay with Ariba Network (42K)

Enhancements to the SAP Ariba Buying Integration with SAP S/4HANA Package Available in SAP Integration Suite

Business Details

This feature applies to buyers on SAP S/4HANA Cloud or SAP S/4HANA who have a license to SAP Integration Suite and are using the Guided Buying Capability with SAP Ariba Buying (2NV) or Guided Buying for Central

Procurement with SAP Ariba Buying (3EN) integration scenarios. The enhancement to the **SAP Ariba Buying Integration with SAP S/4HANA** package now supports:

- Additional document types.
- Option to customize the integration flow templates.

The package contains separate artifacts for new and existing customers. Along with additional document types, two separte artifacts that combine the passthrough scenarios have been introduced for new customers.

The **SAP Ariba Buying Integration with SAP S/4HANA** package supports transaction data. For master data, you can use the **Replicate Master Data** package. You can download the package from the Business Accelerator Hub. For more information, see setup instructions.

Implementation Details

General Prerequisites

- You have a license to SAP Integration Suite.
- You have configured SAP S/4HANA Cloud or SAP S/4HANA, and SAP Ariba Buying for the 2NV and 3EN integration scenarios. For more information, see Guided Buying Capability with SAP Ariba Buying (2NV) and Guided Buying for Central Procurement with SAP Ariba Buying (3EN).

Business End User Tasks

For customers already using SAP Ariba Buying Integration with SAP S/4HANA package

With this enhancement, the **SAP Ariba Buying Integration with SAP S/4HANA** package contains three additional artifacts for purchase requistion reservation and purchase receipt. The following artifacts support only the Purchase Requsition V2 ODATA API:

- **Purchase Requisition - Send Reservation Notification**: Forwards a SOAP WebService call from SAP S/4HANA Cloud or SAP S/4HANA toSAP Ariba Buying with confirmations about a purchase requisition reservation. To configure the artifact, see Configuring the Purchase Requisition - Send Reservation Notification Artifact [page 181].
- **Purchase Receipt - Replication**: Forwards a POST or DELETE call from SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA for replication of purchase receipts. To configure the artifact, see Configuring Purchase Receipt Artifacts [page 182].
- **Purchase Receipt - Fetch CSRF Token**: Forwards a GET call from SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA for the retrieval of a CSRF token to be used for a subsequent POST call. To configure the artifact, see Configuring Purchase Receipt Artifacts [page 182].

If you want to use the Purchase Requsition V4 ODATA API, you must undeploy the artifacts that you've already configured for this package. You can then configure and deploy the artifacts mentioned in the **For New Customers** section. You don't need to make any changes on SAP S/4HANA Cloud or SAP S/4HANA, and SAP Ariba Buying.

> ⓘ Note
>
> You can't deploy the artifacts for Purchase Requsition V2 ODATA API and artifacts for Purchase Requsition V2/V4 ODATA APIs at the same time. If you choose to upgrade, when you undeploy the artifacts, there will be a communication disruption until you deploy the new artifacts. Ensure that you plan the upgrade accordingly.

For new customers

With this enhancement, the **SAP Ariba Buying Integration with SAP S/4HANA** package contains two additional artifacts that combines the pass-through content in the 2NV and 3EN scenarios for purchase requisition. The following artifacts support Purchase Requsition V2 and V4 ODATA APIs:

- **SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA Combined Pass Through iFlow**: Forwards HTTP requests from SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA for Purchase Requisition, Attachments and Goods Receipt. To configure the artifact, see Configuring SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA Combined Pass Through iFlow [page 178].
- **SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying Combined Pass Through iFlow**: Forwards a SOAP WebService call from SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying for Notifications on Item History, Replication, Status Update, and Reservation. To configure the artifact, see Configuring SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying Combined Pass Through iFlow [page 180].

> ⓘ Note
>
> As a new customer, you only need to configure and deploy the above two artifacts.

Technical Details

Product	SAP Integration Suite
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Integration
Functional Localization	No localization
Capability	Integration Suite
Component	Not Applicable
Environment	Cloud Foundry
Version	SAP Ariba 2411
Valid as Of	2024-11-15
Reference Number	IG-47754
Sub Process (Modular Business Process)	Not Applicable

Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Configuring SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA Combined Pass Through iFlow

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **SAP Ariba Buying Integration with SAP S/4HANA** package to your **Design** workspace.
- You've created a package in your workspace to copy the integration flow templates.
- You've created user credentials for inbound and outbound communication.

Context

Use this procedure to configure the the **SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA Combined Pass Through iFlow** artifact that forwards HTTP requests from SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA for purchase requisition, attachments, and goods receipt.

Procedure

1. In the **SAP Ariba Buying Integration with SAP S/4HANA** package, copy the **SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA Combined Pass Through iFlow** artifact to the package that you've created in your **Design** workspace.

   > Note
   >
   > When you're copying the artifact, ensure that you provide a unique name for the artifact.

2. Navigate to your package that contains the copied artifact.

3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<***artifact name***>"** dialog is displayed.
4. In the **Sender** tab, maintain the following fields:
   - **Sender**: Select **Ariba**.
   - **Adapter Type**: Select one of the **HTTPS** options.
     The **Adapter Type** dropdown lists four **HTTPS** options, each for attachments, purchase requisition V2 ODATA API, purchase requisition V4 ODATA API, and goods receipt.
   - **Address**: The URL that you've configured in SAP Ariba Buying. Based on the **HTTPS** option that you've selected, the **Address** field varies. This field is not editable, but you must verify the **Address** against the URL that you've configured in SAP Ariba Buying for each **HTTPS** option.
   - **S4 System ID**: Enter the system ID of your SAP S/4HANA Cloud or SAP S/4HANA system.

   Ensure that you verify the values in all the fields for each of the four **HTTPS** options.
5. In the **Receiver** tab, maintain the following fields:
   - **Receiver**: Select **SAP**.
   - **Adapter Type**: Select one of the **HTTP** options.
     The **Adapter Type** dropdown lists four **HTTP** options, each for attachments, purchase requisition V2 ODATA API, purchase requisition V4 ODATA API, and goods receipt.
   - **Address**: The URL that you've configured in SAP Ariba Buying. Based on the **HTTP** option that you've selected, the **Address** field varies. This field is not editable, but you must verify the **Address** against the URL that you've configured in SAP Ariba Buying for each **HTTP** option.
   - **S4 Host URL**: Enter the URL of your SAP S/4HANA Cloud or SAP S/4HANA system.
   - **S4Client**: Enter the client ID of your SAP S/4HANA Cloud or SAP S/4HANA system.
   - **Proxy Type**: Select **Internet**.
   - **Authentication**: Select **Basic**.
   - **Credential Name**: Enter the user name of SAP S/4HANA Cloud or SAP S/4HANA system.

   Ensure that you verify the values in all the fields for each of the four **HTTP** options.
6. In the **More** tab, maintain the following fields:
   - **Type**: Select **All Parameters**.
   - (Optional) **DocumentType**: The default value is set to **NB**. However, you can map the purchase requisitions from SAP Ariba Buying to a custom document type by configuring a custom code to be used during message processing. If you've configured a custom document type, enter the custom code here.
   - (Optional) **Prefix**: If the package is used in a central procurement deployment scenario for SAP S/4HANA, and overlapping master data exists in the connected systems, this data needs to be loaded in SAP Ariba Buying inclusive of prefixes. This would guarantee uniqueness of each record. The iFlow offers 20 prefixes. For example, consider a purchasing organization with a connected system value as **2000** and business system value as **S4HCLNT200** resulting in **S4HCLNT200_2000**. The prefix that you need to enter here is **S4HCLNT200**.
   - (Optional) **ProcessDirect Endpoint for Customizing**: If you want to add another integration flow, enter the endpoint URL of the integration flow that the payload should reach. Else, enter `false`.
7. Click **Save** and then **Deploy**.

Configuring SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying Combined Pass Through iFlow

The **SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying Combined Pass Through iFlow** artifact forwards a SOAP WebService call from SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying for notifications on item history, replication, status update, and reservation.

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **SAP Ariba Buying Integration with SAP S/4HANA** package to your **Design** workspace.
- You've created a package in your workspace to copy the integration flow templates.
- You've created user credentials for inbound and outbound communication.

Context

Use this procedure to configure the **SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying Combined Pass Through iFlow** artifact that forwards a SOAP WebService call from SAP S/4HANA Cloud or SAP S/4HANA to SAP Ariba Buying for notifications on item history, replication, status update, and reservation.

Procedure

1. In the **SAP Ariba Buying Integration with SAP S/4HANA** package, copy the **SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA Combined Pass Through iFlow** artifact to the package that you've created in your **Design** workspace.

   > Note
   >
   > When you're copying the artifact, ensure that you provide a unique name for the artifact.

2. Navigate to your package that contains the copied artifact.
3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<*artifact name*>"** dialog is displayed.
4. In the **Sender** tab, maintain the following fields:
   - **Sender**: Select **SAP**.
   - **Adapter Type**: Select **HTTPS**.
   - **Ariba Buying Realm ID**: Enter your SAP Ariba solution tenant ID. You can find it from the login URL used to connect to the SAP Ariba to the application. For example:

        - `http://realmID.procurement.ariba.com`
        - `https://s1.ariba.com/Buyer/main/?realm=realmID`
5. In the **Receiver** tab, maintain the following fields:
    - **Receiver**: Select **Ariba**.
    - **Adapter Type**: Select **HTTP**.
    - **Ariba Buying Host and Port**
    - **Ariba Buying Realm ID**: Enter your SAP Ariba solution tenant ID. You can find it from the login URL used to connect to the SAP Aroba to the application. For example:
        - `http://realmID.procurement.ariba.com`
        - `https://s1.ariba.com/Buyer/main/?realm=realmID`
    - **Credential Name**: Enter the user name of the SAP Ariba Buying application credentials that you've configured in SAP Integration Suite.
6. In the **More** tab:
    - **Type**: Select **All Parameters**.
    - (Optional) **ProcessDirect Endpoint for Customizing**: If you want to add another integration flow, enter the endpoint URL of the integration flow that the payload should reach. Else, enter **`false`**.
7. Click **Save** and then **Deploy**.

Configuring the Purchase Requisition - Send Reservation Notification Artifact

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **SAP Ariba Buying Integration with SAP S/4HANA** package to your **Design** workspace.
- You've created a package in your workspace to copy the integration flow templates.
- You've created user credentials for inbound and outbound communication.

Context

Use this procedure to configure the **Purchase Requisition - Send Reservation Notification** artifact that forwards a SOAP WebService call from SAP S/4HANA Cloud or SAP S/4HANA toSAP Ariba Buying with confirmations about a purchase requisition reservation..

Procedure

1. In the **SAP Ariba Buying Integration with SAP S/4HANA** package, copy the **Purchase Requisition - Send Reservation Notification** artifact to the package that you've created in your **Design** workspace.

   > ⓘ Note
   >
   > When you're copying the artifact, ensure that you provide a unique name for the artifact.

2. Navigate to your package that contains the copied artifact.
3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<*artifact name*>"** dialog is displayed.
4. In the **Sender** tab, maintain the following fields:
   - **Sender**: Select **SAP**.
   - **Adapter Type**: Select **HTTPS**.
   - **Realm ID**: Enter your SAP Ariba solution tenant ID. You can find it from the login URL used to connect to the SAP Aroba to the application. For example:
     - `http://realmID.procurement.ariba.com`
     - `https://s1.ariba.com/Buyer/main/?realm=realmID`
5. In the **Receiver** tab, maintain the following fields:
   - **Receiver**: Select **SAP**.
   - **Adapter Type**: Select **HTTP**.
   - **Ariba Service Host Name and Port**
   - **Realm ID**: Enter your SAP Ariba solution tenant ID. You can find it from the login URL used to connect to the SAP Aroba to the application. For example:
     - `http://realmID.procurement.ariba.com`
     - `https://s1.ariba.com/Buyer/main/?realm=realmID`
   - **Credential Name**: Enter the user name of the SAP Ariba Buying application credentials that you've configured in SAP Integration Suite
6. In the **More** tab, maintain the following fields:
   - **Type**: Select **All Parameters**.
   - **MessageDelay**: Enter the value in milliseconds of the delay to be applied to messages before forwarding them to the target system
   - (Optional) **ProcessDirect Endpoint for Customizing**: If you want to add another integration flow, enter the endpoint URL of the integration flow that the payload should reach. Else, enter `false`.
7. Click **Save** and then **Deploy**.

Configuring Purchase Receipt Artifacts

The **Purchase Receipt - Replication** artifact forwards a POST or DELETE call from SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA for replication of purchase receipts. The **Purchase Receipt - Fetch CSRF Token** artifact forwards a GET call from SAP Ariba Buying to SAP S/4HANA Cloud or SAP S/4HANA for the retrieval of a CSRF token to be used for a subsequent POST call.

Prerequisites

- You have signed in to SAP Integration Suite.
- You have downloaded the **SAP Ariba Buying Integration with SAP S/4HANA** package to your **Design** workspace.
- You've created a package in your workspace to copy the integration flow templates.
- You've created user credentials for inbound and outbound communication.

Context

Use this procedure to configure the **Purchase Receipt - Fetch CSRF Token** and **Purchase Receipt - Replication** artifacts.

Procedure

1. In the **SAP Ariba Buying Integration with SAP S/4HANA** package, copy the required artifact to the package that you've created in your **Design** workspace.

   > ⓘ Note
   >
   > When you're copying the artifact, ensure that you provide a unique name for the artifact.

2. Navigate to your package that contains the copied artifact.
3. In the **Artifacts** tab, select the checkbox of the artifact that you've copied. Click the Actions icon and select **Configure**.

   The **Configure "<***artifact name***>"** dialog is displayed.
4. In the **Sender** tab, maintain the following fields:
   - **Sender**: Select **Ariba**.
   - **Adapter Type**: Select **HTTPS**.
   - **S4 Business System ID**: Enter the system ID of your SAP S/4HANA Cloud or SAP S/4HANA system.
5. In the **Receiver** tab, maintain the following fields:
   - **Receiver**: Select **SAP**.
   - **Adapter Type**: Select **HTTP**.
   - **S4 Protocol**: Enter `https`.
   - **S4 Host Name and Port**
   - **S4Client**: Enter the client ID of your SAP S/4HANA Cloud or SAP S/4HANA system.
   - **Proxy Type**: Select **Internet**.
   - **Authentication**: Select **Basic**.
   - **Credential Name**: Enter the user name of SAP S/4HANA Cloud or SAP S/4HANA system.
6. In the **More** tab, maintain the following fields:

- **Type**: Select **All Parameters**.
- **IFlowFullURL**: Enter the endpoint URL (with host name and port) of the artifact that you're configuring.
- (Optional) **ProcessDirect Endpoint for Customizing**: If you want to add another integration flow, enter the endpoint URL of the integration flow that the payload should reach. Else, enter `false`.

7. Click **Save** and then **Deploy**.

Integration Support for Credit Note in Taulia Dynamic Discounting

Business Details

The feature supports automatic creation of credit notes (credit memos) in SAP ERP or SAP S/4HANA based on the instructions sent by Taulia solutions for dynamic discounting. Credit notes capture the discount information while meeting the compliance requirements needed for certain regions.

> Note
>
> This feature requires activation within Taulia solutions which is handled by Taulia Professional Services. Contact Taulia Professional Services by raising a service request with Taulia support .

Workflow for generating automatic credit notes

1. The Accounts Payable invoice data is sent from SAP ERP or SAP S/4HANA to Taulia solutions.
2. A supplier requests for an early payment for Taulia Dynamic Discounting and Taulia solutions determines whether to create a credit note or perform a direct document update. When a credit note is to be created, an instruction is sent along with an early payment request to SAP ERP or SAP S/4HANA. The add-on receives this request and creates the credit note. This credit note is sent from SAP ERP or SAP S/4HANA to Taulia solutions.
3. The add-on sends an acknowledgement that the update is successful.
4. To cancel an early payment after a credit has been created, Taulia solution sends a working capital cancellation request to SAP ERP or SAP S/4HANA. The credit note is reversed in SAP ERP or SAP S/4HANA.
5. The add-on sends an acknowledgement after cancellation that the update is successful.

The following figure displays the document flow for a working capital request with credit note between SAP ERP or SAP S/4HANA and Taulia solutions using SAP Integration Suite, managed gateway for spend management and SAP Business Network.

- Working with Transaction Data
- Working with Transaction Data
- Working with Transaction Data
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- Working with Transaction Data
- Working with Transaction Data

Implementation Details

Configuration

The feature is available from SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network, Release 2405 (Q2 2024, SP 21) and later. For more information on this feature, see Taulia release notes . For information on configuring this feature, see Configuration guide for Taulia solutions .

Technical Details

Product	SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network
Line of Business	Supply Chain
Action	Innovation
Type	New
Lifecycle Phase	General Availability
Enablement	Customer-managed
Category	Integration
Functional Localization	No localization
Capability	Integration Suite
Component	Not Applicable
Environment	Neo
Version	2411
Valid as Of	2024-11-15
Reference Number	IG-47954
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer

Related Information

Taulia release notes
Configuration guide for Taulia solutions

Mandatory Domain Name Changes in SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network

Business Details

With this feature, SAP Integration Suite, managed gateway for spend management and SAP Business Network will introduce new domain names for all existing URLs. SAP is standardizing domain names across SAP Integration Suite, managed gateway for spend management and SAP Business Network. These changes aim to provide consistent product branding across all data centers and this feature ensures support for this standard.

Old domain names will be phased out over a period of 8 months after the new domain names are live. Once a new domain name becomes available, if you visit a URL containing the current domain, your browser will automatically be redirected to the new domain until the current domain is decommissioned. These changes affect both test and production domains.

> ⓘ Note
>
> For Suppliers-
>
> Value-Added Network (VAN) providers will not receive this notice. If you use a VAN provider, we request you to review this notice and ensure it is shared with your VAN provider.

> ⓘ Note
>
> For any domains that have an existing certificate, the certificate will be updated to include the new domain prior to the new domain's availability. This ensures that you can keep using any of the certificates that are already configured for SAP Integration Suite, managed gateway for spend management and SAP Business Network to access the new domains. The IPs associated with these domains will not be changing. The regular certificate update process will communicate any necessary changes to certificates. For more details on the regular certificate update process, refer to SAP Ariba Public DigiCert Web Server Certificates

Following are the details of the domain name changes for various data centers.

Data Center	Current Domain Name	New Domain Name	New Domain Availability	Current Domain Decommission
China (Operated by CDC)	integration.sapariba.cn	integrationportal.managedgateway.sapcloud.cn	27 September 2024	31 May 2025
	prod.cig.cn40.apps.platform.sapcloud.cn	integration.managedgateway.sapcloud.cn	27 September 2024	31 May 2025
	test.cig.cn40.apps.platform.sapcloud.cn	test-integration.managedgateway.sapcloud.cn	27 September 2024	31 May 2025

Data Center	Current Domain Name	New Domain Name	New Domain Availability	Current Domain Decommission
United Arab Emirates (UAE)	integration-uae.ariba.com	integrationportal.uae.managedgateway.cloud.sap	27 September 2024	31 May 2025
	aribacloudintegration-uae.ariba.com acig-uae.ariba.com	integration.uae.managedgateway.cloud.sap	27 September 2024	31 May 2025
	aribacloudintegration-test-uae.ariba.com testacig-uae.ariba.com	test-integration.uae.managedgateway.cloud.sap	27 September 2024	31 May 2025
Kingdom of Saudi Arabia (KSA)	integration-ksa.ariba.com	integrationportal.ksa.managedgateway.cloud.sap	27 September 2024	31 May 2025
	aribacloudintegration-ksa.ariba.com acig-ksa.ariba.com	integration.ksa.managedgateway.cloud.sap	27 September 2024	31 May 2025
	aribacloudintegration-test-ksa.ariba.com testacig-ksa.ariba.com	test-integration.ksa.managedgateway.cloud.sap	27 September 2024	31 May 2025
European Union (EU)	integration.ariba.com	integrationportal.eu.managedgateway.cloud.sap	27 September 2024	31 May 2025
	acig.ariba.com	integration.eu.managedgateway.cloud.sap	27 September 2024	31 May 2025
	testacig.ariba.com	test-integration.eu.managedgateway.cloud.sap	27 September 2024	31 May 2025
North America (NA)	integration-us.ariba.com	integrationportal.us.managedgateway.cloud.sap	27 September 2024	31 May 2025
	acig-us.ariba.com	integration.us.managedgateway.cloud.sap	27 September 2024	31 May 2025
	testacig-us.ariba.com	test-integration.us.managedgateway.cloud.sap	27 September 2024	31 May 2025

ⓘ Note

For all the necessary actions required for this update, refer to Steps to update new domain URLs of SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network application in SAP ERP or SAP S/4 HANA environments.

Implementation Details

Your organization will need to make the following changes before and after the new domain names are activated.

Actions to be done **before** activating the domain name changes.

- If your organization explicitly allows outgoing connections to any of the domains mentioned, you will need to update your **Allow List** to allow the new domain name before it becomes available.

Actions to be done **after** activating the domain name changes. Please note that these steps must be completed before the current domain decommissioning date.

- Update all documented and bookmarked URLs to use the new domain names.
- Update all programmatic (E.g. API, Integration) URL connections to use the new domain names.
- Once a new domain name becomes available, the current domain will still work until the current domain's decommissioning date. To avoid any potential surprise or concern related to this we recommend notifying your IT department within your organization about these domain changes while using the new domain once it becomes available.

Technical Details

Product	SAP Integration Suite, managed gateway for spend management and SAP Business Network
Line of Business	Application Development and Integration
Action	Action/Review Required
Type	Changed
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Configuration
Functional Localization	No Localization
Capability	Integration Suite
Component	Not Applicable
Environment	Neo
Version	2411
Valid as Of	2024-09-27
Reference Number	IG-48522

Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Not Applicable

Support for Europe Access (EUA) Data Center

Business Details

This feature enables new buyers and suppliers in Europe to connect their SAP Integration Suite, managed gateway for spend management and SAP Business Network account to the Europe Access (EUA) data center for hosting the business data of SAP Business Network. You can use the EUA data center if your SAP Business Network account is connected to the SAP Business Network Europe data center.

For new customers who are enabling SAP Integration Suite, managed gateway for spend management and SAP Business Network, the EUA data center appears preselected in the **Choose data center** dropdown on the **Cloud Integration Gateway** page of SAP Business Network.

After you choose the data center and enable SAP Integration Suite, managed gateway for spend management and SAP Business Network:

- An organization synchronization request is sent from SAP Business Network, or microservices to the SAP Integration Suite, managed gateway for spend management and SAP Business Network Europe Access data center. A message indicating that the process is in progress is displayed until organization synchronization is completed. After the organization synchronization is completed, SAP Integration Suite, managed gateway for spend management and SAP Business Network sends an acknowledgment to SAP Business Network, or microservices.
- The single sign-on (SSO) from SAP Business Network is directed to the SAP Integration Suite, managed gateway for spend management and SAP Business Network Europe Access data center.
- The endpoint used to send data from SAP Business Network, or microservices is directed to the SAP Integration Suite, managed gateway for spend management and SAP Business Network Europe Access data center.

> ⓘ Note
>
> - You can connect to the Europe Access data center only if the country in your company profile of SAP Business Network is set to Europe.
> - SAP Integration Suite, managed gateway for spend management and SAP Business Network supports only English language in the Europe Access data center.
> - The feature applies to SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network, Release 2405 (Q2 2024, SP 21) and later. If you are on an earlier SP, apply SAP Note 444948.

Implementation Details

General Prerequisites

- For customers using SAP Business Network, set the **Enable cloud integration gateway data center migration** option (the `Application.Messaging.Channels.WS.CIG.EnableDCMigrationUIOption` parameter) to **Yes** in the **Intelligent Configuration Manager** workspace.
- SAP Ariba recommends that you configure the new data center in the test account before you configure the same in production. The test account helps you check your configurations before you move them to the production account.
- The feature is available from SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network, Release 2405 (Q2 2024, SP 21) and later.

Configuration

The following table displays the test and production environment details for the Europe Access data center:

Type	Test	Production
Proxy	`https://test-integration.eua.managedgateway.cloud.sap.com`	`https://integration.eua.managedgateway.cloud.sap.com`

Business End User Tasks

Customers using cloud connector to integrate SAP Integration Suite, managed gateway for spend management and SAP Business Network with SAP ERP or SAP S/4HANA must register the new subaccounts for test and production environments. When creating subaccounts for cloud connector, enter the following information:

Region Host	Environment	Tenant Name	Subaccount
`hana.ondemand.com`	`Test`	`e15012`	`qpl0t5xli1`
		`e15013`	`yqczj0zesp`
	`Production`	`l15007`	`py1r2594hj`
		`l15008`	`ylmo5o2fjw`

Technical Details

Product	SAP Integration Suite, managed gateway for spend management and SAP Business Network
Line of Business	Sourcing and Procurement
Action	Action/Review Required
Type	New
Lifecycle Phase	General Availability

Enablement	Automatically On
Category	Data Management
Functional Localization	Localized for Europe
Capability	Integration Suite
Component	Not Applicable
Environment	Neo
Version	2411
Valid as Of	2024-11-15
Reference Number	IG-51784
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Buyer and Supplier

Integration Support for Publishing Public Procurement Notices to the Central Digital Platform of the UK

Business Details

This feature enables you to integrate SAP Ariba strategic sourcing solutions with the Central Digital Platform of the United Kingdom (UK) government through SAP Integration Suite, managed gateway for spend management and SAP Business Network. This integration helps in publishing public procurement notices to the Central Digital Platform, which is the public procurement portal of the UK.

Technical Details

Product	SAP Integration Suite, managed gateway for spend management and SAP Business Network
Line of Business	Sourcing and Procurement
Action	Information
Type	New
Lifecycle Phase	General Availability
Enablement	Automatically On
Category	Integration
Functional Localization	No Localization
Capability	Integration Suite
Component	Not Applicable
Environment	Neo
Version	Not Applicable
Valid as Of	2024-11-15
Reference Number	IG-50368
Sub Process (Modular Business Process)	Not Applicable
Application Component	Not Applicable
Area	Not Applicable
Link to Demo	Not Applicable
Solution Capability	Not Applicable
User Type	Not Applicable

Related Information

Transactions for SAP Ariba Sourcing and SAP Ariba Contracts
Support to Publish Public Procurement Notices on an Approved External Portal

APIs

Important Disclaimers and Legal Information

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