

SAP Supplier Management & Risk

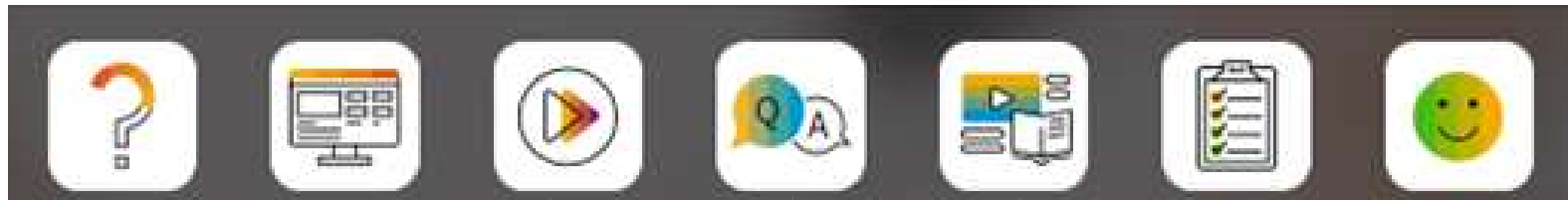
2305 Feature Release

Corinna Schumacher & Timm Hemmert, SAP



CUSTOMER

Webcast Navigation



Questions & Answers
Type in question, click Submit.

Media Player

If not already visible when the speaker starts video playback, click the Media Player button on the bottom of the screen to see the video.

The Media Player window may be “hidden” behind other windows if you have multiple open.

Resources

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

Session Materials

Webcasts

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

- Select All
- Early Release Series for 2305 release - Procure-to-Pay**
Wednesday, May 03, 2023, 7:00 AM PDT
- Early Release Series for 2305 release - Source-to-Contract**
Thursday, May 04, 2023, 7:00 AM PDT
- Early Release Series for 2305 release - Supplier Management & Risk**
Wednesday, May 10, 2023, 7:00 AM PDT
- Early Release Series for 2305 release - Business Network**
Thursday, May 11, 2023, 7:00 AM PDT

Resources

SAP Procurement and SAP Business Network Readiness

Welcome to the SAP Release Readiness portal - a central location to get up-to-date information and materials to help you prepare for upcoming releases.

2305 Release Resources

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

Discover the benefits coming with this release with the [Release Highlights](#).

The [Release Summary](#) provides a downloadable overview of planned features with links to additional feature content.

The [What's New Guide](#) provides full details on each feature.

Ask questions at the Early Release Series Webcast. [Register Now!](#)

Review the [Features Becoming Mandatory](#) section for details of previously released features changing enablement model with the 2305 release.

Release Calendar

May 19, 2023
2305 Release for SAP Procurement and SAP Business Network

June 16, 2023
June Service Pack Release

July 21, 2023
July Service Pack Release

July 28, 2023
2308 Release content available

August 18, 2023
2308 Release for SAP Procurement and SAP Business Network

Release Calendar

Quick Links

[Next Generation Cloud Delivery, IP Address Allow/Block List](#)
[Intelligent Source to Pay](#)
[SAP Integration Suite managed gateway Community](#)
[Guided Sourcing Resources](#)
[Customer Influence and Adoption](#)

Readiness Resources

[Road Map](#)
 SAP [Road Maps](#) support the journey to SAP's future product portfolio and the Intelligent Enterprise.
[Road to Release](#)
 Information on the SAP Procurement and SAP Business Network [Release Process](#) with helpful suggestions on preparing for a release.
[Frequently Asked Questions FAQs](#) for a wide range of questions regarding release readiness.

cXML DTD

With the 2305 Release for SAP Procurement and SAP Business Network, a new cXML version will be introduced.
 Use the link to access the pre-release version of the 1.2.058 cXML DTD files and associated documentation.
[1.2.058 pre-release](#)

Release Archive

[Feature List](#)
 A cumulative [List of Features](#) delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.
[Early Release Series](#)
 Replay and presentation materials from these sessions are available using the [webcast archive](#).

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All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

Agenda

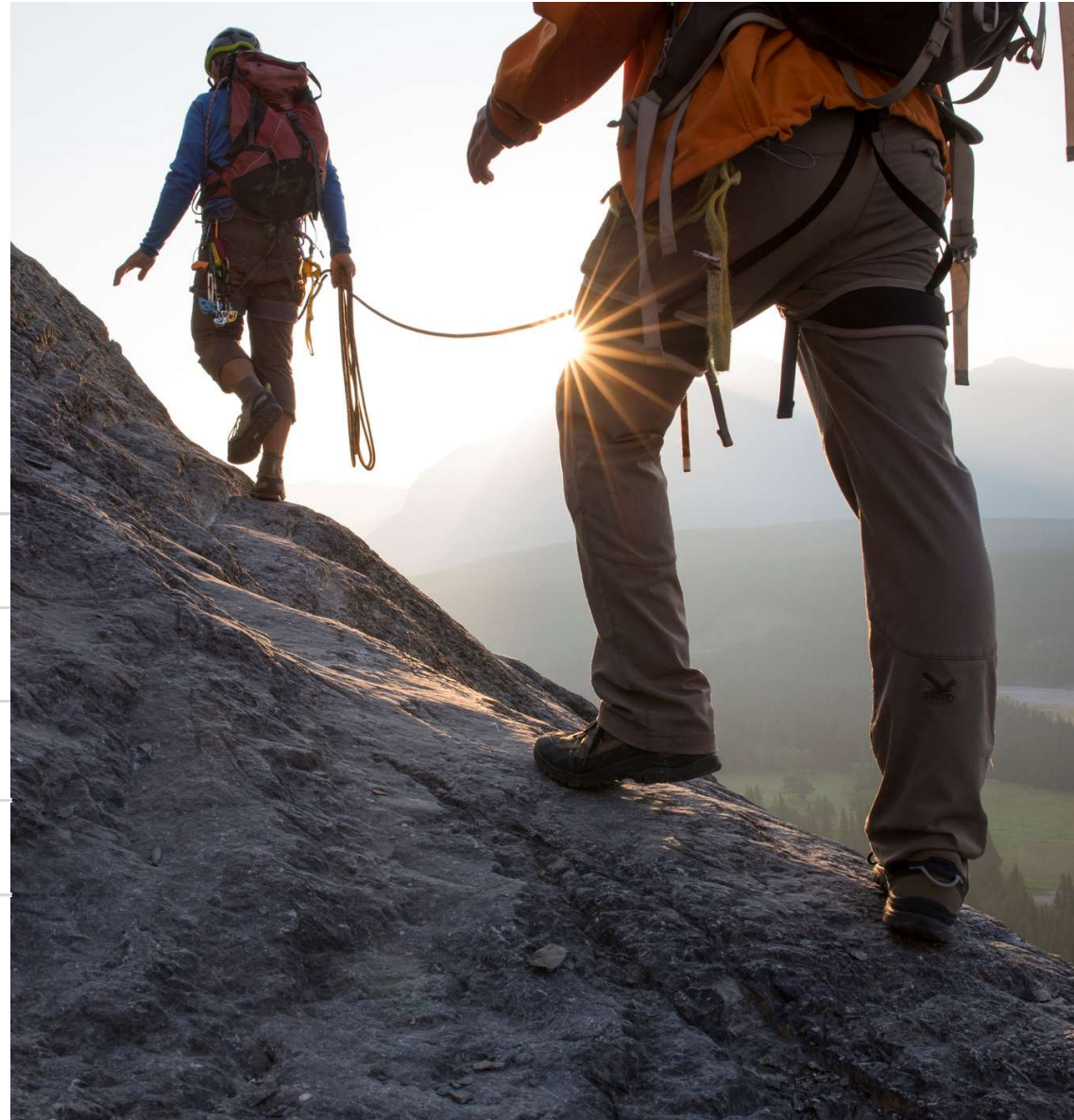
The BIG Picture

General release information

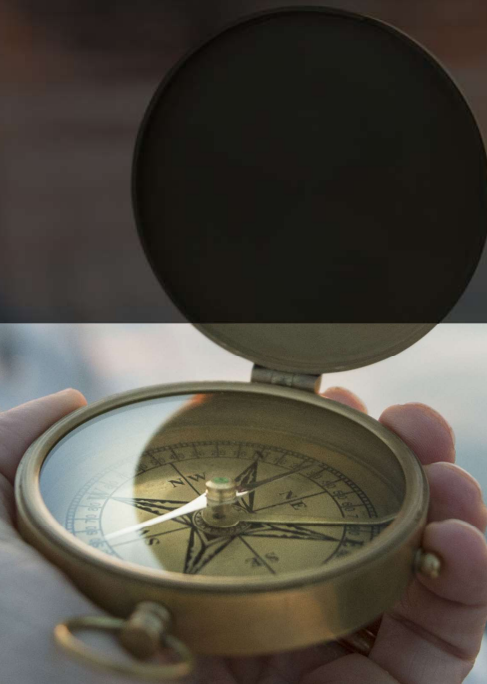
2305 Key Feature Releases

Call-to-Action

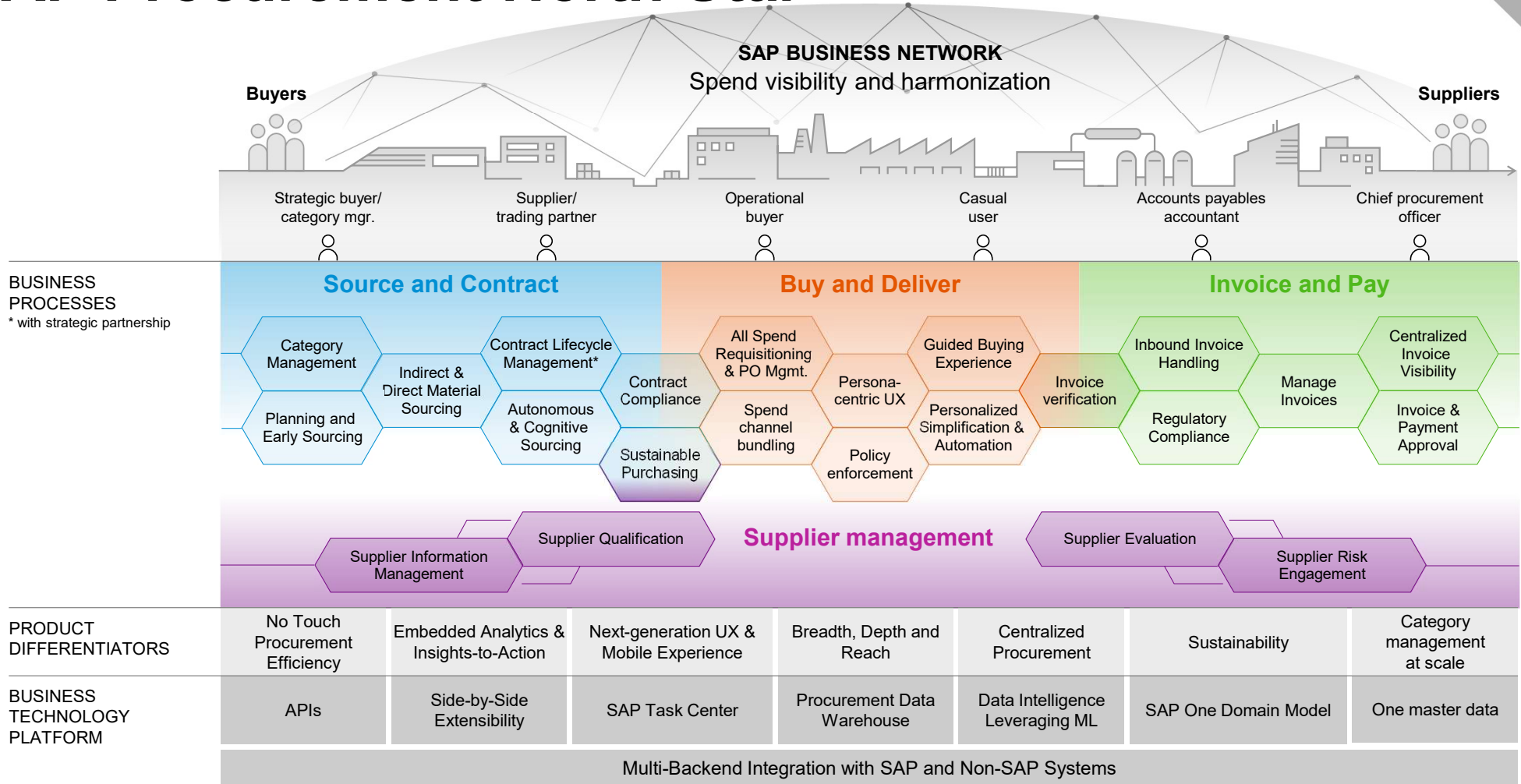
Feedback Survey



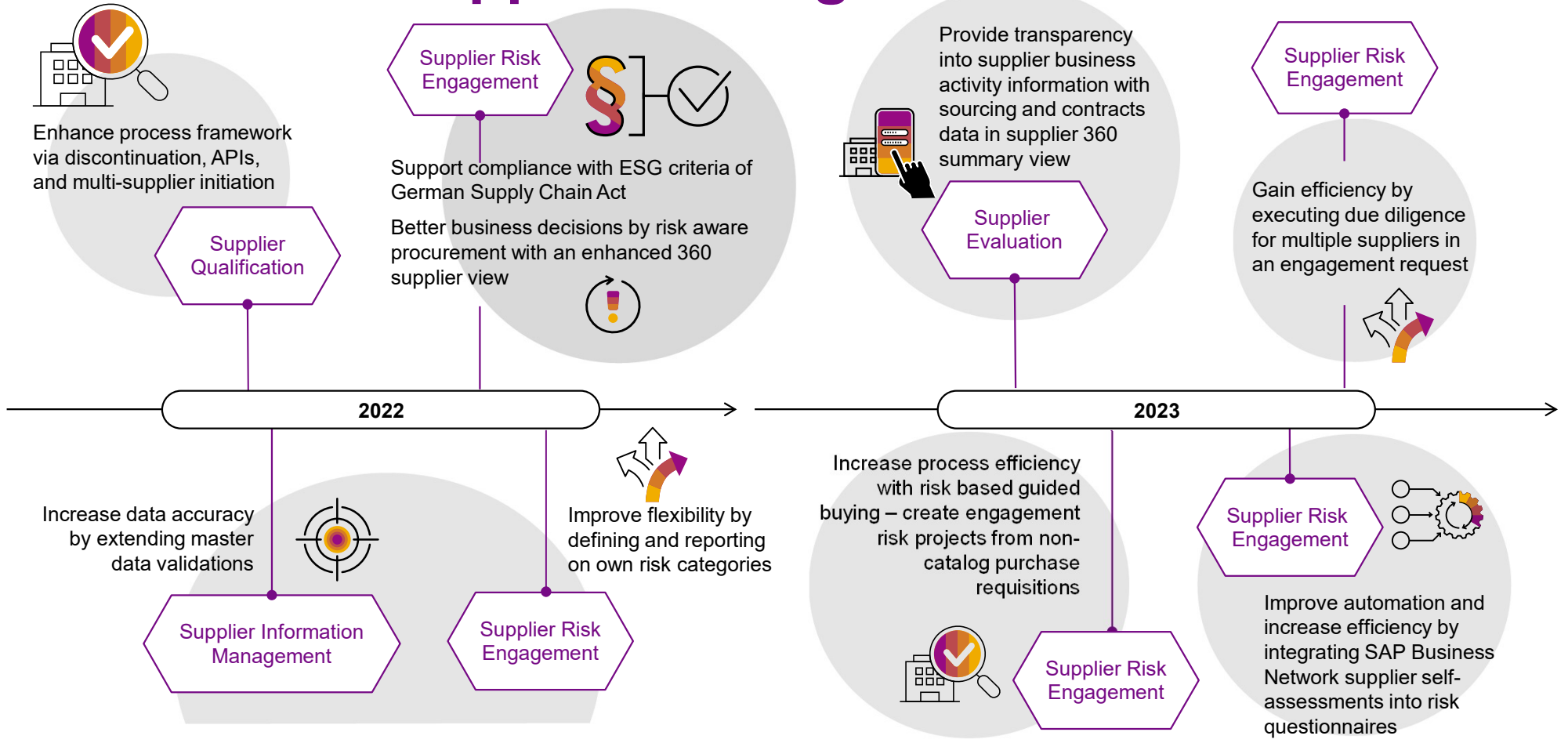
SAP Procurement North Star



SAP Procurement North Star



Innovations Supplier Management



MANDATORY FEATURES

Features becoming mandatory with
2305 and heads-up for 2308





General Features becoming mandatory

Features becoming mandatory

TLS Ciphers for SAP Ariba Gateway

2305

1. Decommissioning of Certain TLS Ciphers for SAP Ariba Gateway in Australia Data Center [\[OPEC-11902\]](#)
 - Certain TLS ciphers no longer meet SAP's minimum security standards and will eventually be decommissioned across all SAP Ariba products in all data centers. The first phase of this decommissioning will begin June 2023 when these ciphers will no longer be supported during the TLS handshake process for API Gateway calls in the Australia data center.

2308

1. Decommissioning of Certain TLS Ciphers for SAP Ariba Gateway in Japan Data Center [\[OPEC-12564\]](#)
 - Introduced with 2305
2. Decommissioning of Certain TLS Ciphers for SAP Ariba Gateway in Australia Data Center [\[OPEC-12563\]](#)
 - Introduced with 2305
3. Enforce the Use of HTTPS in SAP Ariba Solutions [\[SI-6537\]](#)
 - Introduced with 2305

Deprecation

1. Guided Buying legacy help community deprecation [\[GB-24308\]](#)



Procure to Order becoming mandatory

Features becoming mandatory

Procure to Order

2305

1. Diversity information available in catalog [\[GB-16949\]](#)
 - Introduced with 2302
2. Date format unified in guided buying [\[GB-22232\]](#)
 - Introduced with 2302

2308

1. SAP Qualtrics survey for guided buying users [\[GB-23869\]](#)
 - Introduced with 2005
2. SAP Companion Enabled for All Users and Legacy Help Community Deprecated [\[GB-24308\]](#)
 - Introduced with 2205

GENERAL FEATURES

Applicable to the Ariba Procurement Suite





General Features Planned Key Features

General Features in 2305

- 1 Establish a Limit on E-Mail Notifications per day from test sites [\[PLCS-7475\]](#)
- 2 Migration of legacy audit logs to SAP Ariba's audit service [\[PLMSG-1557\]](#)
- 3 Data purge capabilities in SAP Ariba solutions [\[SI-23\]](#)
This feature will only be available with 2306 service pack release scheduled for June 16th
- 4 Enforce the use of HTTPS in SAP Ariba solutions [\[SI-6537\]](#)

SAP ARIBA SUPPLIER MANAGEMENT

Manage suppliers based on specific parameters by using a single, up-to-date supplier record with information maintained by suppliers.





Supplier Management Planned Key Features

Supplier Management Updates

- 1 Ability to Access the Supplier's SAP Business Network Profile in the Supplier 360° Profile [[SM-34778](#)]
- 2 Option to Require Supplier Registration Before Starting Qualification Processes [[SM-35771](#)]
- 3 Invalidation of Preferred Status After Disqualification [[SM-35912](#)]
- 4 Accessibility Enhancements in Supplier Management [[SM-37158](#)]

Feature Highlights: Ability to Access the Supplier's SAP Business Network Profile in the Supplier 360° Profile [SM-34778]

- This feature introduces a link to the supplier's SAP Business Network profile in the supplier 360° profile if the supplier is public.
- **Benefits:**
 - Buyers can use the new View SAP Business Network profile link in the supplier 360° profile to access the supplier's SAP Business Network profile.
 - The View SAP Business Network profile link is available only when the supplier is registered in the SAP Business Network and has an AN ID.
 - The supplier's business profile opens in a new browser tab allowing buyers to work simultaneously on supplier management and the SAP Business Network.

Feature Highlights: Ability to Access the Supplier's SAP Business Network Profile in the Supplier 360° Profile [SM-34778]

The image displays a two-part interface. The top part is the 'Supplier 360° Profile' for Portal Inc. (SM Vendor ID: S44463758). It includes a navigation menu on the left with options like Summary, Contacts, ERP data, Certificates, Activity log, Risk, and Business activity. The main content area is divided into sections: 'About' (Registration Status: Registered, Preferred Status: 1 Preferred, ERP Integration Status: Not Integrated, Qualification Status: Qualified, Onboarding time: 0 day, Created On: May 5, 2022), 'Supplier IDs' (SM Vendor ID: S44463758, ERP ID: VDR2020072, AN ID: AN11073304720-T, ACM ID: ACM_167961318), 'Overall supplier risk' (Low Risk), and a risk table. A red box highlights the 'View SAP Business Network profile' link in the navigation menu, and another red box highlights the 'AN ID' in the Supplier IDs section. A red arrow points from the AN ID box to the bottom part of the interface.

The bottom part of the interface is the 'SAP Business Network' profile for Portal Inc. (ANID: AN11073304720-T). It features a 'PI' profile card and a detailed profile section with the following information:

Field	Value
Employees	-
Founded	-
Other names	-
Business type	-
Revenue	-
Address	New York, United States

- If the AN ID is present, then **View SAP Business Network profile** link will be available.
- Clicking on the **View SAP Business Network profile** link will open the SAP Business Network profile of that supplier in a new browser tab.

Feature Highlights: Option to Require Supplier Registration Before Starting Qualification Processes [SM-35771]

- This feature adds an option for restricting the ability to create process qualifications for a supplier until the supplier has a completed registration.
- **Benefits:**
 - In the Legacy Qualification projects, the customers were not allowed to start the Qualification unless the supplier is Registered. When new Qualification based on the Process Framework was introduced, this use-case was not provided and instead customers could initiate a process qualification even though the supplier was not fully registered or even not invited. The flexibility was favorable to many customers, however, there were also some customers who requested the same parity functionality and restriction of Qualification unless their Supplier is fully Registered. So, this feature introduces a parameter that customers can Enable/ Disable and have the flexibility they need to carry out their business.

Feature Highlights: Invalidation of Preferred Status After Disqualification

[SM-35912]

- This feature automatically invalidates the “preferred” status of a supplier if an existing process qualification is disqualified, expired, or becomes obsolete anywhere within the hierarchy of the related commodity, region, (and optionally) department combination.
- **Benefit:**
 - With the Legacy Qualification Projects, if the supplier was marked as Preferred, the preferred flag would automatically get removed as soon as the supplier was disqualified.
 - With Process Framework-based qualification the user had to manually remove the preferred flag after the disqualification of the supplier.
 - With this feature, the behavior is now consistent for Process Framework-based qualification projects and the preferred flag is automatically get removed when the supplier is no longer qualified.

Feature Highlights: Accessibility Enhancements in Supplier Management [SM-37158]

- This feature introduces the accessibility enhancements in the supplier management user interface such as keyboard navigation, screen reader functionality, and tooltips for the fields.
- **Benefits:**
 - SAP Ariba continues to enhance accessibility in supplier management with the goal of reaching adherence to the Web Content Accessibility Guidelines (WCAG). The supplier management application is enhanced to provide accessibility to people with special needs.

SAP ARIBA SUPPLIER RISK

Help buyers make smarter decisions prior to purchase by making risk due diligence part of the procurement process.





Supplier Risk

Planned Key Features

Supplier Management Updates

1

Accessibility Enhancements in SAP Ariba Supplier Risk [\[ARI-15748\]](#)

2

Link Engagement Requests to Non-Catalog Purchase Requisitions [\[ARI-17113\]](#)

3

Additional Translation Support for Master Data Fields in Engagement Requests [\[ARI-19148\]](#)

4

Supplier List Page Enhancements Enabled for Everyone [\[ARI-20543\]](#)

5

View Activity in Finding and Event Collaboration for Audit and Monitoring [\[NGSM-551\]](#)

6

Enable Collaboration with Third-Party Contacts on Findings [\[NGSM-3326\]](#)

Feature Highlights: Accessibility Enhancements in SAP Ariba Supplier Risk [ARI-15748]

- The SAP Ariba Supplier Risk user interface has accessibility enhancements including keyboard shortcuts, screen reader functionality, color contrast, and tooltips to enable people with special needs to access content and perform various tasks.
- **Benefits:**
 - SAP Ariba has enhanced the accessibility of SAP Ariba Supplier Risk with the goal of eventually reaching adherence with the Web Content Accessibility Guidelines (WCAG).

Feature Highlights: Link Engagement Requests to Non-Catalog Purchase Requisitions [ARI-17113]

- This feature introduces the ability to trigger a new engagement request project from a non-catalog purchase requisition initiated via guided buying, or to link the requisition to an existing engagement. This ensures that if necessary, an appropriate risk due diligence process is completed before proceeding with the purchase.
- **Benefits:**
 - Transparency on supplier risk, when selecting supplier in P2P process

Feature Highlights: Link Engagement Requests to Non-Catalog Purchase Requisitions [ARI-17113]

- A non-catalog item (1) or requisition form (2) is added to the cart.
- The engagement request policy triggers based on the supplier, commodity and other criteria (3).

1 Engagement Request for Data Services or Cleaning services: The policy requires to complete the due diligence with external vendor being onboarded

2 Engagement Request for Data Services or Cleaning services: The policy requires to complete the due diligence with external vendor being onboarded

Policy Name	Left hand side Type	Left hand side Field	Right hand side Type	Right hand side Field	Operator	Logical Operator
Engagement Request for Data Services or Cleaning services	field	LineItems.Description.CommonCommodityCode.UniqueName	constant	811120 76	contains	&&
Engagement Request for Data Services or Cleaning services	field	LineItems.Supplier.UniqueName	constant	VDR1533050 VDR1793031	contains	

Feature Highlights: Link Engagement Requests to Non-Catalog Purchase Requisitions [ARI-17113]

- On checkout, the prompt for the engagement request shows on the relevant line items, options include:
 - Create engagement request or;
 - Link to an existing request.

The screenshot displays the SAP Guided Buying interface. At the top, there is a navigation bar with the SAP logo and 'Guided Buying' text. Below this, a prompt asks the user to 'Please provide a title' with a 'Submit' button and a 'Save and exit' button. The main content area is divided into several sections:

- Engagement request:** A section with a yellow border containing an 'Engagement request needed' message. It includes a 'Create engagement request' button and a 'Link existing engagement request' button. Below the message is a progress indicator with three stages: 'Create Request', 'In approval', and 'Completed'.
- Ship to:** A section with 'Edit shipping locations' and 'Charge to' options. It shows the address '691 Broadway, NEW YORK, NY 10001, United States' and the 'Cost Center (0000001220 (Motor Pool))'.
- Total cost:** A section showing 'Total cost' as '\$5,450.00 USD', with a breakdown of 'Net amount' (\$5,000.00 USD) and 'Taxes' (+\$450.00 USD).
- Items (1):** A table listing one item: 'Data Services Request' (VDR1533050 (Boilermaker Inc.)) with an 'Engagement request needed' status. The table includes columns for 'Service Start Date' (3 April 2023), 'Expected Amount' (5,000 USD), 'Net Amount' (\$5,000.00 USD), 'Service End Date' (6 April 2023), 'Max Amount' (5,000 USD), and 'Gross Amount' (\$5,450.00 USD).
- Comments:** A section at the bottom for user comments.

Feature Highlights: Link Engagement Requests to Non-Catalog Purchase Requisitions [ARI-17113]

- I then navigate through my engagement request based on template configuration and submit.
- The approval flow is displayed on my request summary and I can return to my requisition from the top of the page.

The screenshots illustrate the integration between engagement requests and purchase requisitions. The first screenshot shows the 'Business details' step of an engagement request, where fields like 'GB Triggered ER name', 'Commodity', 'Region', 'Spend Amount', and 'Department' are visible. The second screenshot shows the 'Review request' step, where a 'Submit request' button is highlighted, indicating the final step of the engagement request process. The third screenshot shows the 'Data Services Request' summary page, which includes an 'Approval Flow' diagram showing the progression from 'Request received' to 'Completed' through various stages like 'Approval for Inherent Risk Screening Questions' and 'Send Control Assessments'.

Feature Highlights: Link Engagement Requests to Non-Catalog Purchase Requisitions [ARI-17113]

- When I return to my requisition, I can see that the request is in approval and can view the engagement request at any time to see the detailed progress.

The screenshot displays two interconnected views. The top view, titled 'Engagement request', shows a notification: 'Engagement request has been submitted. Data Services Request (ID:WS3938487443), has been submitted.' Below this is a progress bar with three stages: 'Create Request' (completed, green checkmark), 'In-approval' (current, blue circle), and 'Completed' (grey circle).

The bottom view, titled 'Data Services Request (ID:WS3938487443)', provides detailed information. It includes a link to the requisition and an 'Action' menu. The 'Engagement Summary' section contains the following data:

Commodity	Region	Business Unit
Data services	USA	NA
Requester	Requested on	Owner
Melanie de Wit	28/03/2023	Melanie de Wit
Residual Risk	Status	
None	Project Approval - In Progress	

The 'Supplier' section includes:

Name	Legal name	Recipient name	Change recipient
Bollemaker Incorporated	Bollemaker Incorporated	Dan Bollemaker	
Telephone	Email	Fax	
1-6049089544	aribasupplierdws@gmail.com	1	

The 'Approval Flow' section at the bottom shows a detailed process flow:

- Request received (Completed)
- Approval for GB Inherent screening questionnaire [Project Owner] (Completed)
- Send Control Assessments (Completed)
- Final Approval for Supplier Engagement Assessment [Supplier Risk Engagement Governance Analyst] (Current)
- Completed (Grey circle)

Feature Highlights: Additional Translation Support for Master Data Fields in Engagement Requests [\[ARI-19148\]](#)

- This feature extends use of the master data translation capability introduced with ARI-18565: Enhanced Translation Support for Master Data Fields in Engagement Requests.
- Customer-imported translated values for control name, control owner, decisionmaker, risk type, and assessment name now show on additional pages or areas of the user interface.
- **Benefits:**
 - Reduce time to value for customers utilizing the supplier risk capability

Feature Highlights: Supplier List Page Enhancements Enabled for Everyone [ARI-20543]

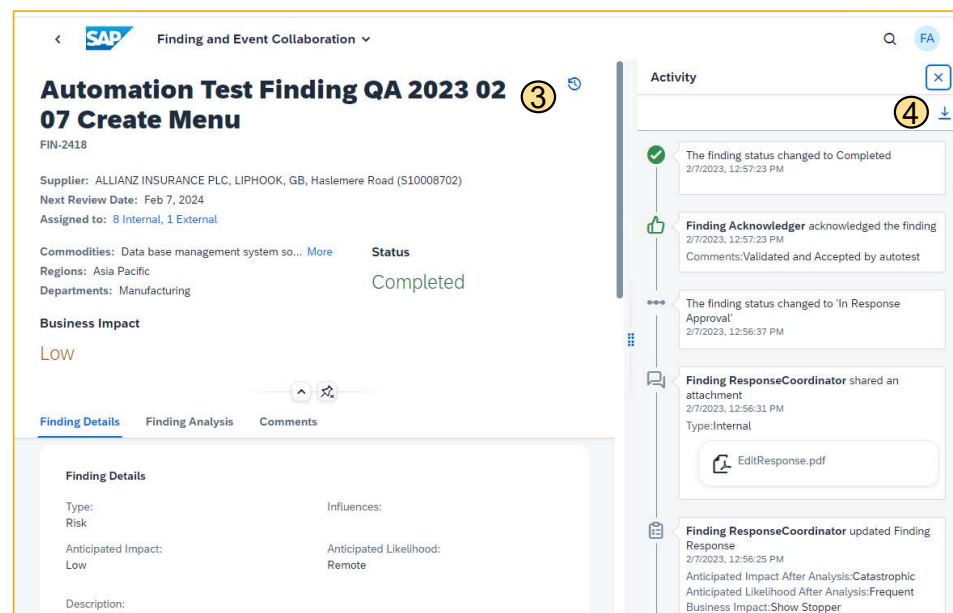
- Supplier List Page Enhancements is changing from a self-service optional parameter to enabled on for everyone in 2308 GA. The feature will be enabled on with no option to disable it. It will no longer be a customer configured feature using a self-service parameter
- **Benefits:**
 - The supplier list page is enhanced with new filter and sort options to improve the user experience when viewing and managing large numbers of suppliers.

Feature Highlights: View Activity in Finding and Event Collaboration for Audit and Monitoring [NGSM-551]

- All activities performed for a finding are logged in FEC. These activities include the activities by all members of the finding's management team as well as the activities by FEC (for example, status change).
- A finding's creator and internal team members can access and view the activities logged for the finding up to the current time. This feature enables the finding creator and internal team members to monitor updates to their findings. They can also download the activity log to share for auditing.
- **Benefits:**
 - Full transparency and audit trail on content changes as important input for findings reporting

Feature Highlights: View Activity in Finding and Event Collaboration for Audit and Monitoring [NGSM-551]

- You can view the activities performed for a finding to monitor its progress. When viewing the activities, you can download the activity log to share it with members of your organization and external auditors.
- Perform the following steps to view activities and download the activity log for a finding.
 1. Navigate to your findings list in the Finding and Event Collaboration home page.
 2. Select a finding, for which you want to view activities: The finding details are displayed
 3. Click (View Activity): The Activity pane appears, with a list of all activities logged for that finding up to the current time.
 4. Optionally, click (Download) to download the activity log: A file containing the activity log, named as per the <Finding ID>.xlsx format, is downloaded to the default download folder of your local system.

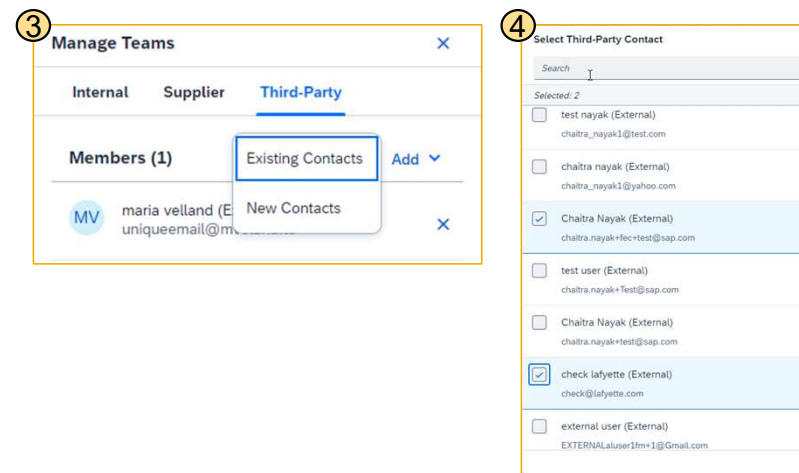
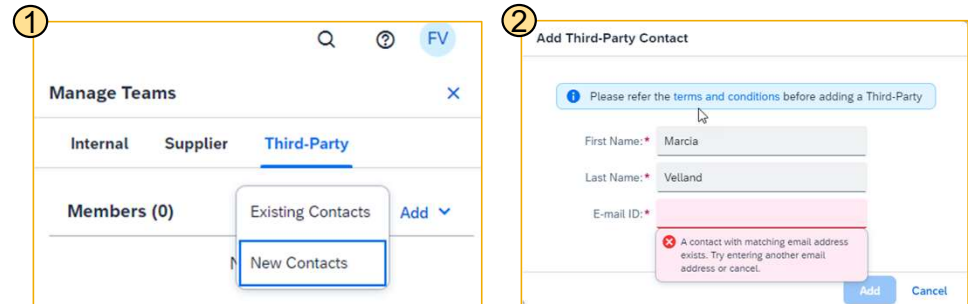


Feature Highlights: Enable Collaboration with Third-Party Contacts on Findings **[NGSM-3326]**

- This feature enables collaboration with third-party contacts, such as members of public, NGOs, auditors, and more, in Finding and Event Collaboration.
- Finding Validators and Finding Response Coordinators assigned to a finding can add third-party contacts to the finding's management team.
- **Benefits:**
 - Enable collaboration with third-party users

Feature Highlights: Enable Collaboration with Third-Party Contacts on Findings [NGSM-3326]

- Third-party contacts are added to a team as external team members, in addition to the supplier contacts invited for collaboration. Similar to the supplier contacts, the third-party contacts receive email invitations to collaborate on a finding by being added to that finding's management team.
- Finding Validators and Finding Response Coordinators can add either existing registered third-party contacts or new third-party contacts to their teams.
- They can also remove the third-party contacts added to their teams.
- Similar to the supplier contacts, the third-party contacts receive email invitation to collaborate on a specific finding, when they are added to the finding management team.
- On receiving invitation for collaboration, such third-party contacts must register themselves with SAP Cloud Identity Services - Identity Authentication, if they are not already registered. Once registered, they can access, comment on, and add attachments to a finding.



Roadmap



Road Map Explorer

GETTING TO THE SOURCE OF TRUTH

Use SAP Road Map Explorer at <https://roadmaps.sap.com/welcome>

Filter by:

- Processes: *Source to pay*
- Products: *Select the product of your interest*

Navigation tips:

- Innovations are grouped by release date
- You can click on each innovation to gain insights about it

The screenshot displays the SAP Road Map Explorer interface. At the top, there is a navigation bar with the SAP logo and the title 'Road Map Explorer'. Below this, there are tabs for 'Products', 'Processes', 'Industries', 'My Road Maps', 'Disclaimer', and a user profile icon. A search bar contains 'SAP Ariba Proc...' and shows '16 Road Map Items'. Below the search bar, there are filters for 'Products', 'Processes', 'Industries', 'Focus Topics', and 'Suite Qualities'. The main content area is divided into several columns representing different quarters: 'Q1 2022', 'Q2 2022', 'Q3 2022', 'Q4 2022', and 'Q1 2023'. Each column contains a list of innovation cards, each with a title, a description, and a 'Save' button. The cards are grouped by process, such as 'Guided Buying', 'Central Requisitioning', 'Accounts Payable', 'Business Process Management', 'Central Invoice Management', 'Central Requisitioning', 'Catalog Management', and 'Services Requisitioning and Service Orders'. The interface is clean and modern, with a dark header and light content area.

Road map is subject to change without notice.

Release Readiness Assets

REVIEW PAST RELEASES

Use Release Readiness at

<https://connectsupport.ariba.com/sites#releasereadiness-display>

Navigate to:

- Release archive / List of features
- Select Release Year
- Navigate to section of your interest

Navigation tips:

- Innovations are grouped by release date
- You can click on each innovation to gain insights about it

Link to Release archive:

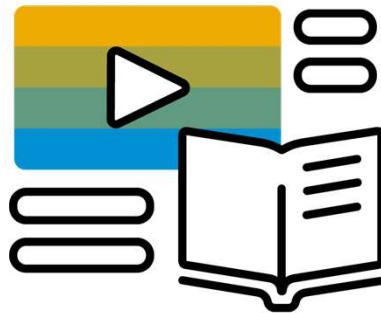
<https://connectsupport.ariba.com/sites#item-view&/176909>

The screenshot displays the 'Release Calendar' section of the SAP Release Readiness portal. It lists upcoming releases: May 19, 2023 (2305 Release for SAP Procurement and SAP Business Network), June 16, 2023 (June Service Pack Release), July 21, 2023 (July Service Pack Release), July 28, 2023 (2308 Release content available), and August 18, 2023 (2308 Release for SAP Procurement and SAP Business Network). Below the calendar is a 'Release Calendar' link and four navigation tiles: 'Quick Links' (with links for Next Generation Cloud Delivery, Address Allow/Block List, Intelligent Source to Pay, SAP Integration Suite, managed gateway Community, Guided Sourcing Resources, and Customer Influence and Adoption), 'Readiness Resources' (with links for Road Map, Road to Release, and Frequently Asked Questions), 'cXML DTD' (with information on the 2305 Release and a link to the 1.2.058 pre-release), and 'Release Archive' (with links for Feature List and Early Release Series).

Resources



You'll find this presentation and more by going to:
connectsupport.ariba.com.



Go to the section “**Release Readiness**” and look for the corresponding release date.

Your feedback matters.



Survey

We'd love to hear your feedback.



Feedback Survey

If not already visible, click the Survey button at the bottom of the screen to provide your feedback.

Your feedback is used to continually improve our customer engagement activities for our quarterly product releases.

Thank you for taking the time to share your thoughts with our team!

THANK YOU

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THE BEST RUN

