



# 2308 Release

## Feature Overview and Q&A – SAP Business Network

Jim Cameron  
09 August 2023

PUBLIC

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# Agenda

On24 Platform Meeting Logistics

General Information for 2308 Release

## Key Feature Discussions

- General items
- Supply Chain
- Network Procurement

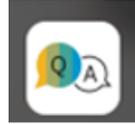
Reminders

# Logistics

## During the session, access the following for:

- Questions & Answers

- Type in question, click Submit



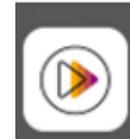
- Resources

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



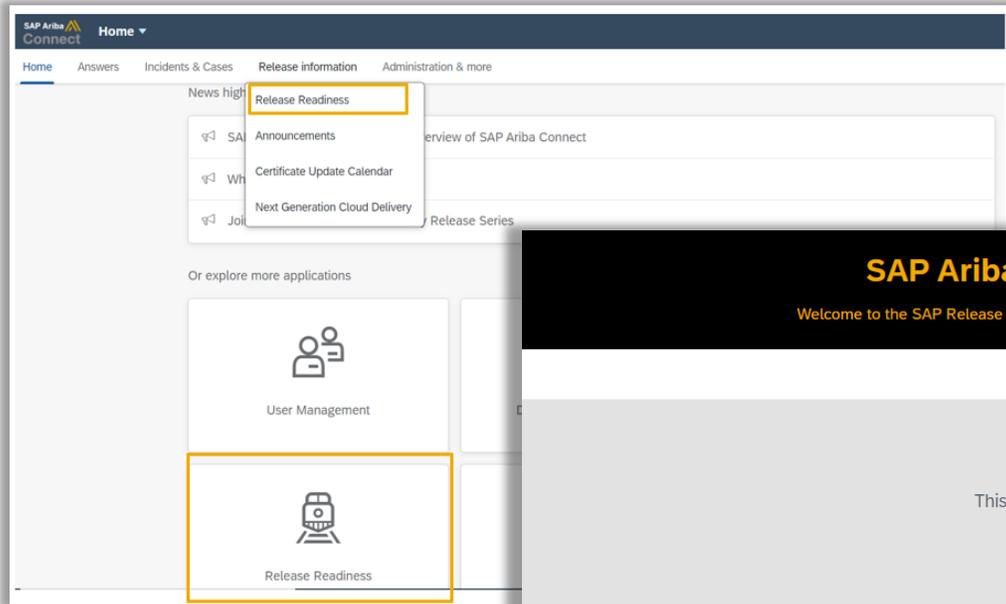
- Media Player

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



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

# General Information **Session Materials**



## SAP Ariba Connect

**SAP Ariba 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.

**2308 Release Resources**

Review the features  
This includes brief descriptions, enablement model, and access to available KT and demos.  
[Procurement Feature List](#)   [Business Network Feature List](#)

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

Release Summary  
A downloadable overview of planned features with links to additional feature content.  
[Procurement Release Summary](#)   [Business Network Release Summary](#)

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

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



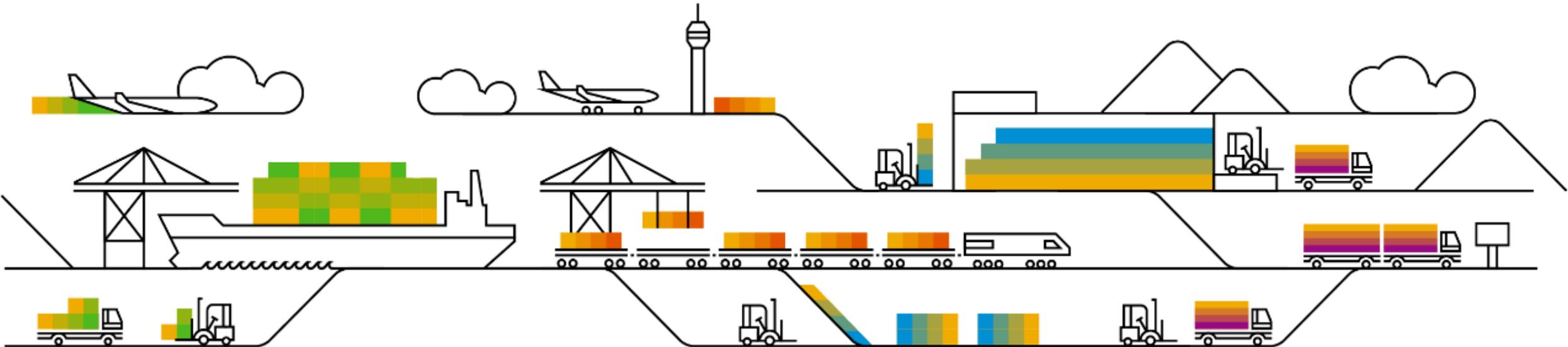
### Release Archive

**Feature List**  
A cumulative [Lists 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](#).

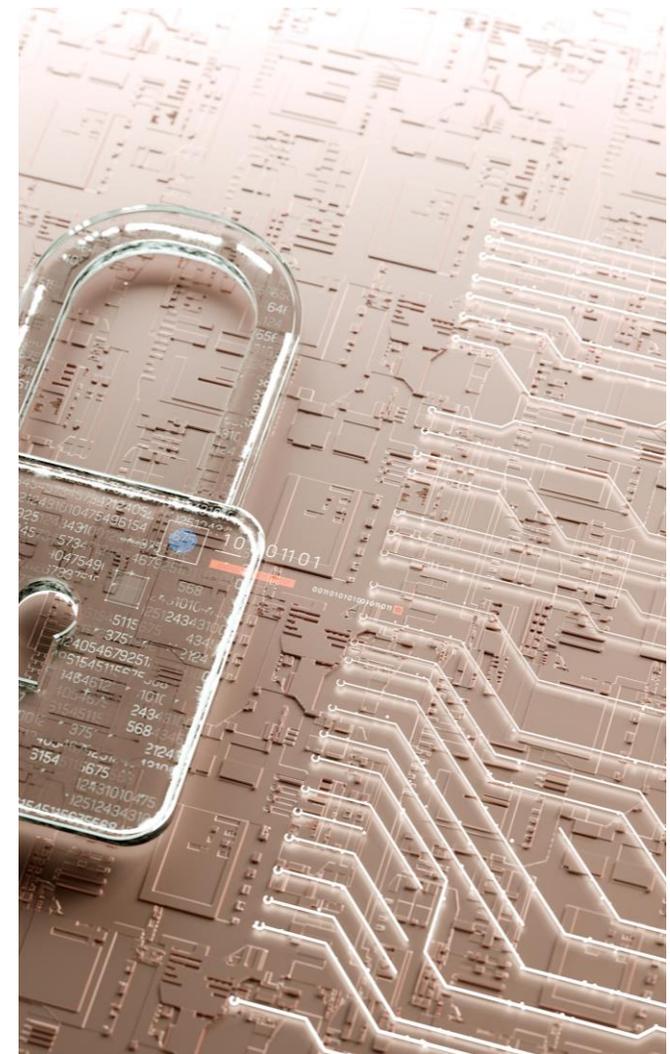
<https://connectsupport.ariba.com/>

# General Awareness

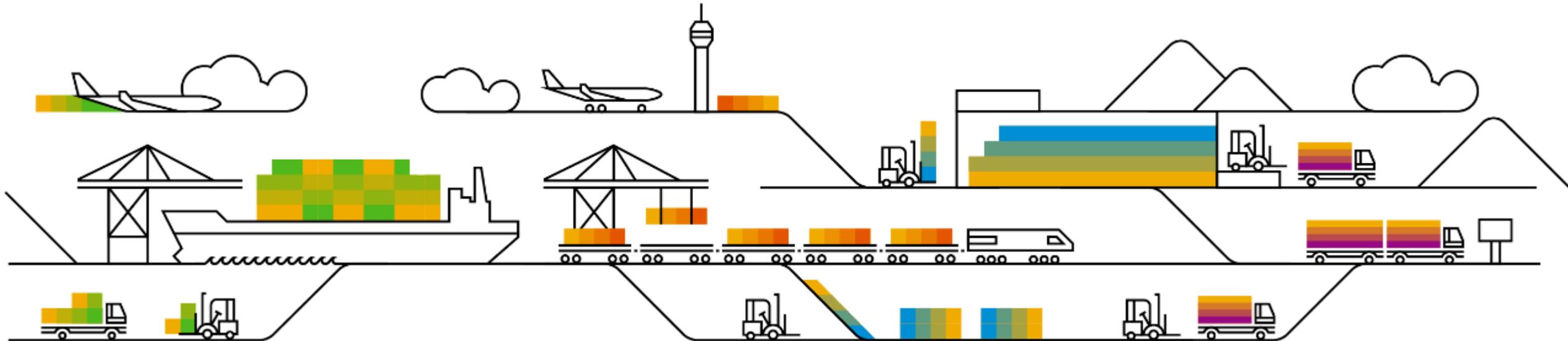


# Customer Action Required

- Enforce the Use of HTTPS in SAP Ariba Solutions  
Planned Mandatory with the 2310 SP (October 13)
- Decommissioning of Certain TLS Ciphers for SAP Ariba Gateway  
Planned Mandatory with the 2308 Release (August 18)
- EDI Tool Dependency on bcprov – update to v1.64
- Network Firewall/Proxy Allow List ([KB0588301](#))

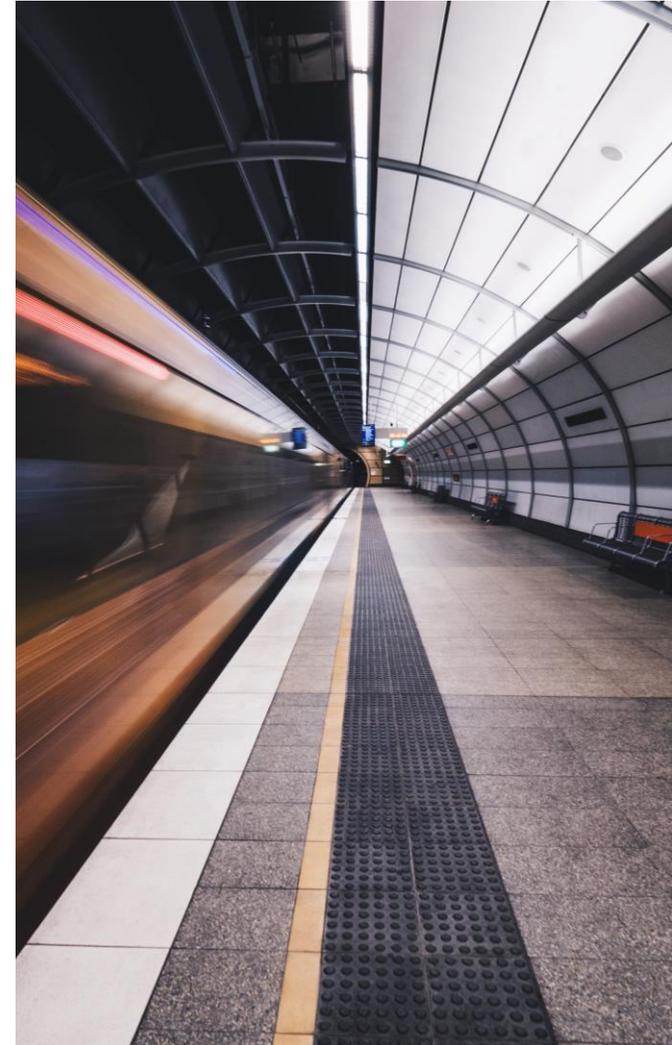


# Planned Features for SAP Business Network

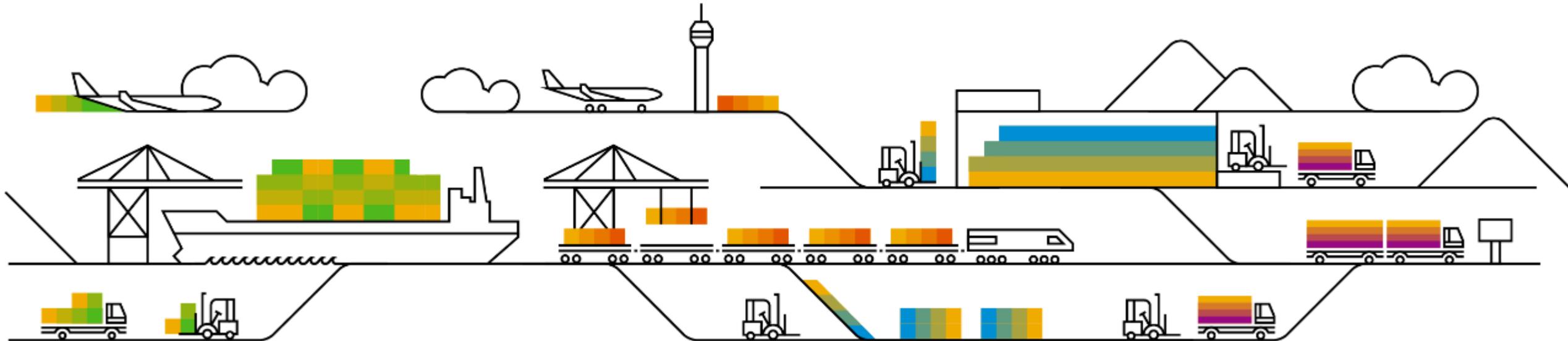


## 2308 Platform & Integration Features

1. Notification to Remove Old IP Addresses from Allowlist **CES-781**  
(<https://support.ariba.com/item/view/182652>)
2. Support for Invoice Profile Data in Invoice Header Extraction API  
**NP-35808**
3. Support Payment Receipt Document type for Flow Extension **NP-36523**

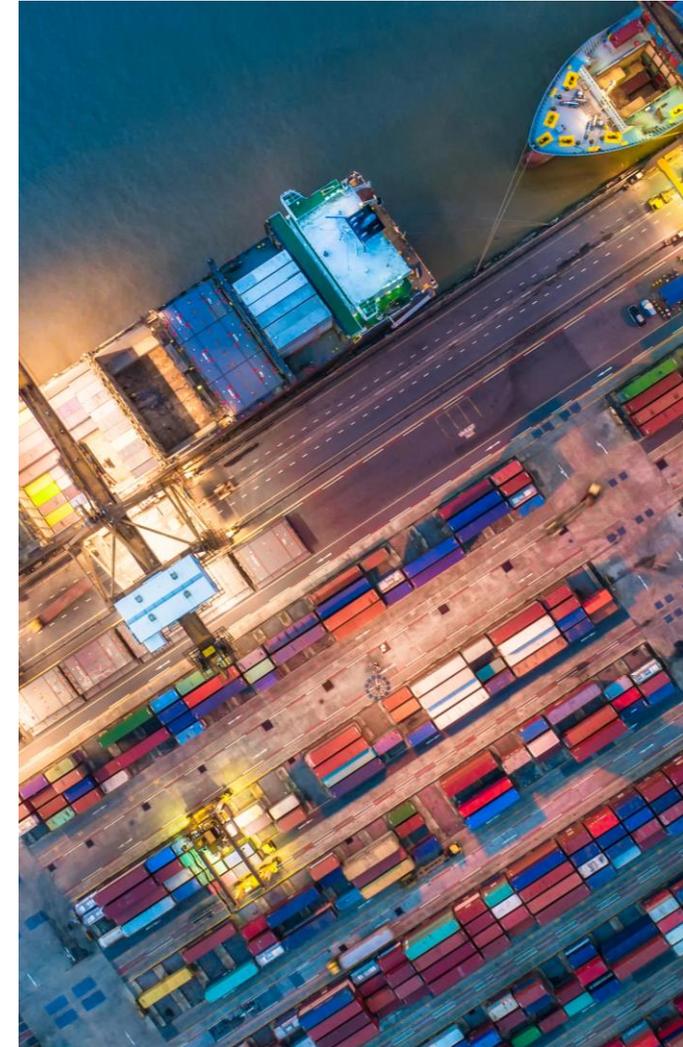


# Planned Features for Supply Chain Collaboration



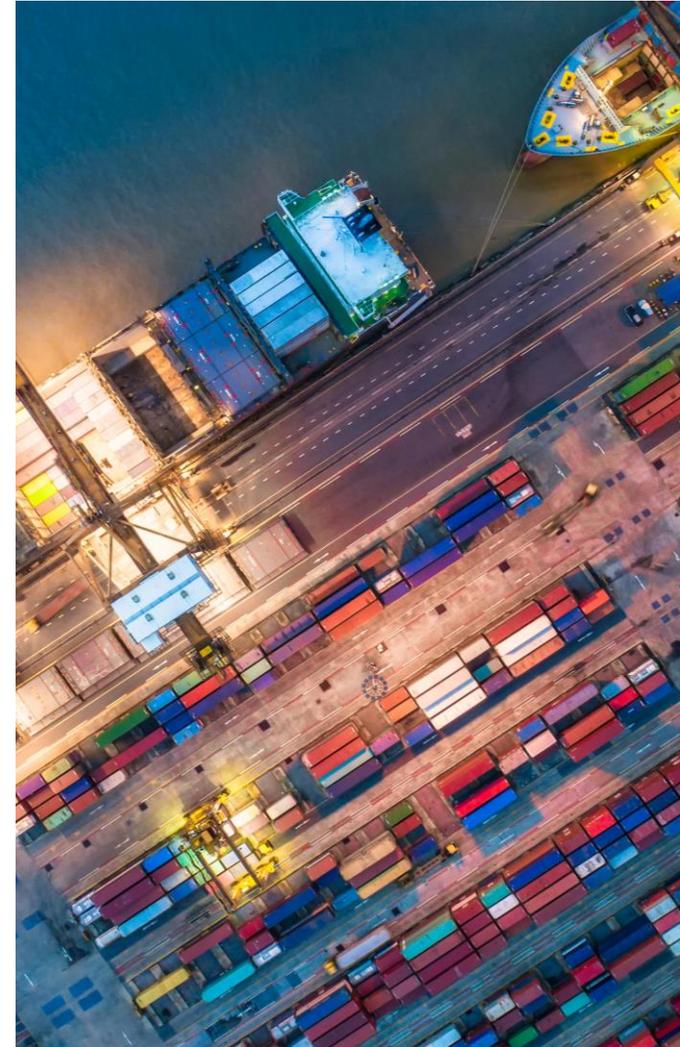
# Supply Chain Collaboration

1. Include Related Purchase Order Information in Transaction Document Report Jobs [CSC-33219](#)
2. Allow Reordering of Key Figures in Views [CSC-35672](#)
3. Quality Inspection Report [CSC-35859](#)
4. Additional Customizations for Ship Notice Excel Template for Upload/Download [CSC-39047](#)



# Supply Chain Collaboration

1. Include Related Purchase Order Information in Transaction Document Report Jobs **CSC-33219**
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4. Additional Customizations for Ship Notice Excel Template for Upload/Download CSC-39047



# Include Related Purchase Order Information in Transaction Document Report Jobs **CSC-33219**

This feature adds a **Report Level** field to the search criteria for the **Transaction Document Report job** type. The **Report Level** dropdown provides the following options:

- **Default**
- **Order Line Reference**
  - **Invoice**
  - **Order Confirmation**
  - **Ship Notice**
- **Order Reference**
  - **Component Consumption**
  - **Invoice**
  - **Order Confirmation**
  - **Quality Notification**
  - **Ship Notice**

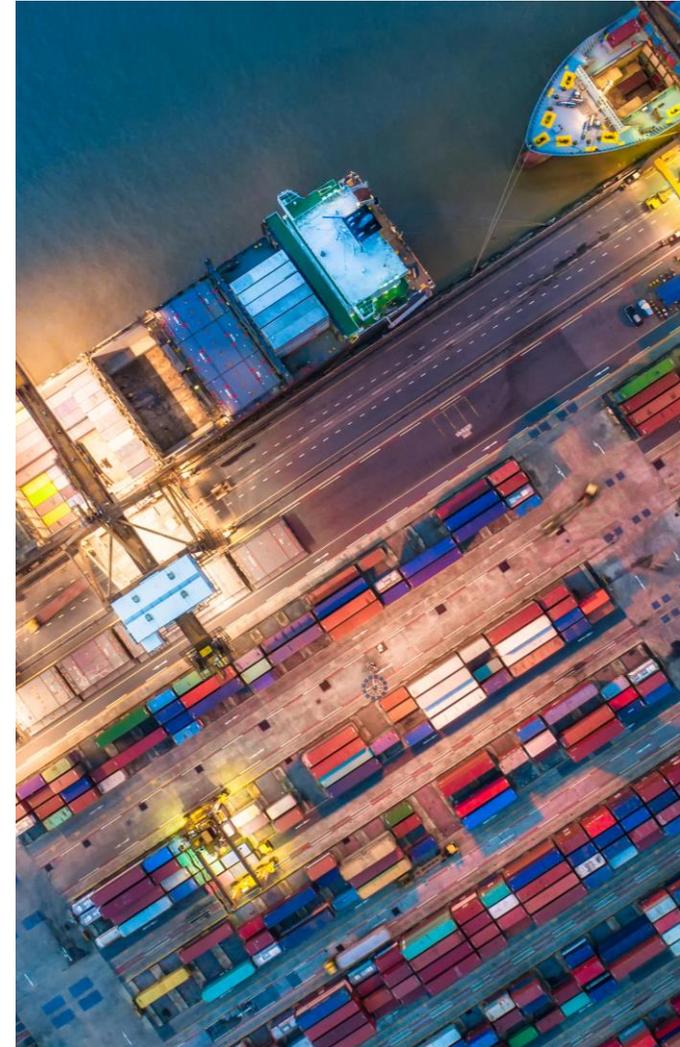
# Include Related Purchase Order Information in Transaction Document Report Jobs **CSC-33219**

For all **Upload/Download** jobs, this feature adds the following columns to a generated Excel job:

- **Reference Order** – Number of the related purchase order.
- **Order Date** – Date of the related purchase order.
- **Order Line Item** – Number of the related purchase order line item.
- **Customer Part Number** – Related buyer part number

# Supply Chain Collaboration

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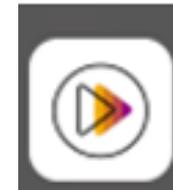


# Allow Reordering of Key Figures in Views **CSC-35672**

## Feature Demo

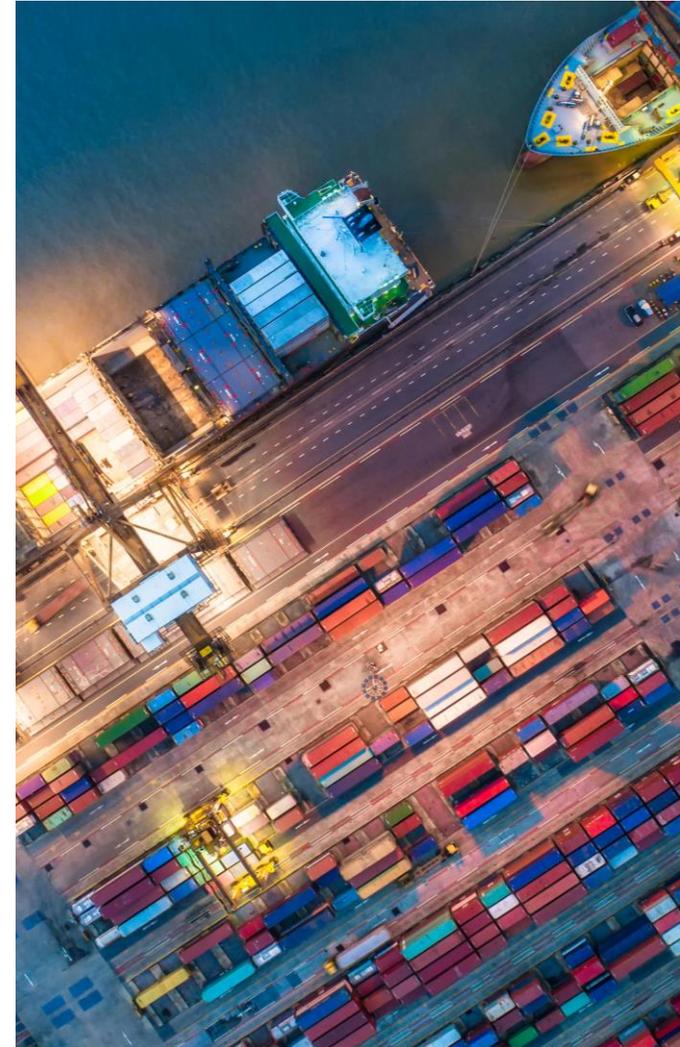
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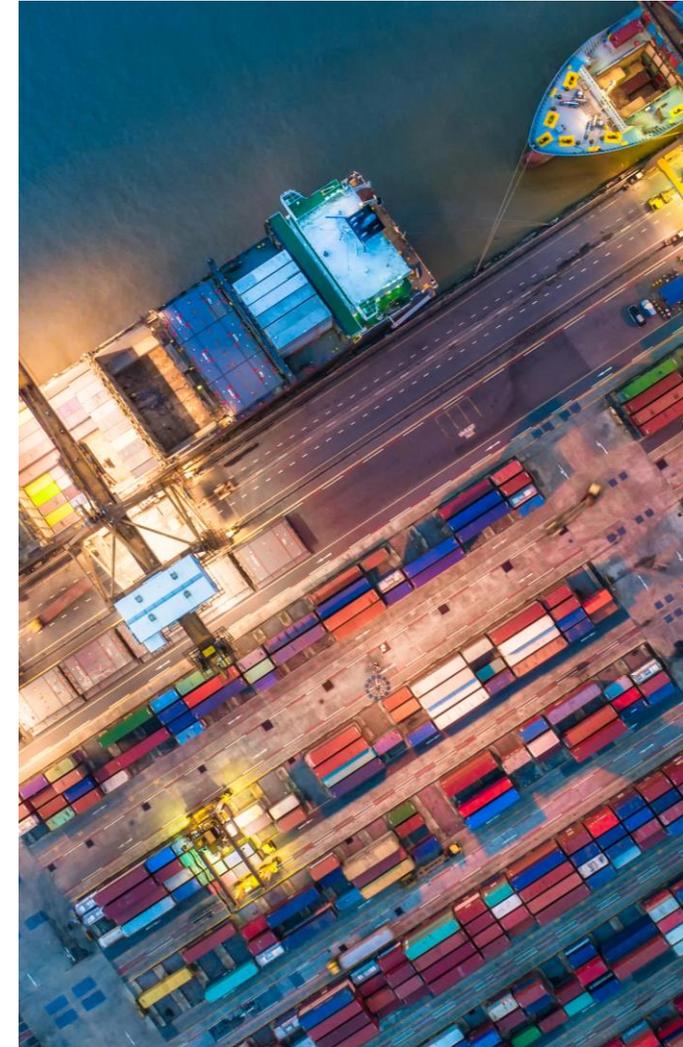
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# Additional Customizations for Ship Notice Excel Template for Upload/Download **CSC-39047**

This feature adds additional customizations to standard and custom attributes in customization projects for the **Ship Notice** Excel template:

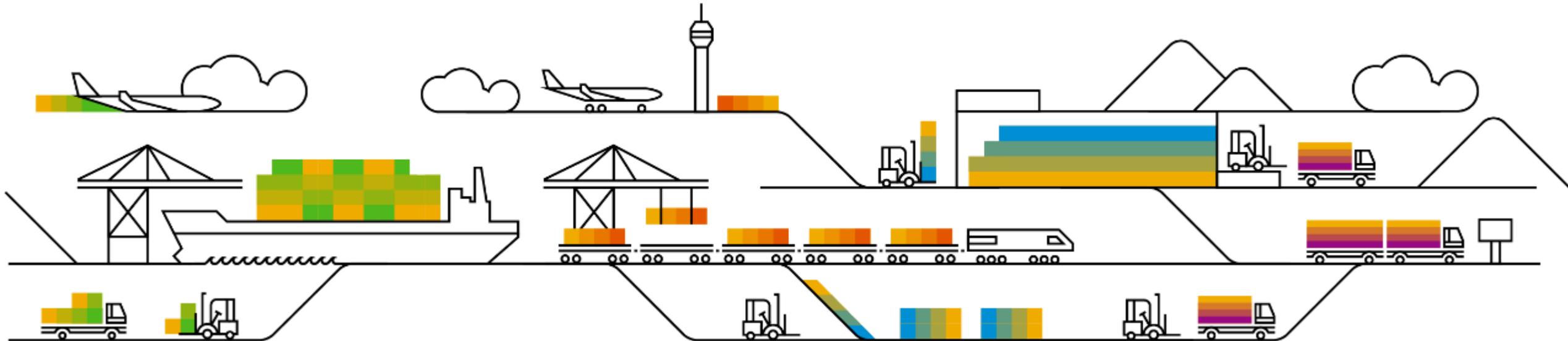
## Standard attributes

- Add standard attributes – You can now add the following optional standard attributes to the template:
  - **Invoice No**
  - **Bill of Lading No**
  - **Gross Volume**
  - **Gross Volume UoM**
  - **Item - Expiry date**
  - **Item - Production date**
- Provide alternative labels and translations
- Hide optional standard attributes

## Custom attributes

- Set the minimum and maximum length
- Add **Required** property
- Add default value **None**
- Add **Read only** property

# Planned Features for Procurement Collaboration



# Procurement Collaboration

1. SAP Business Network Discovery for Trading Partner Portal Buyers and Sellers **PAY-12205**
2. Change in Registration experience for SAP Business Network Discovery NS-18264
3. Integration between SAP Business Network and SAP Ariba Buying and Invoicing to Support New Invoicing Method for Japan NG-6139
4. Allow Suppliers to Edit Quantity in Line-item Credit and Debit Memos for Price Adjustment NP-35353
5. SAP Business Network Account Blocked due to Incomplete or Inconsistent Data NS-11259
6. Physical Presence Filter to Enhance Trading Partner Search Results NS-23823
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# SAP Business Network Discovery for Trading Partner Portal Buyers and Sellers **PAY-12205**

## What's New for Trading Partner Portal Buyers

- Creation of RFIs
- Define the time along with the date for response and decision deadline
- Ability to schedule postings
- Time Zone Display while creating a posting
- Multiple Currency support while adding the amount.
- Qualified Supplier Matching: Specific and relevant suppliers will be matched to the postings.
- Improved notification
- New and improved way of managing/searching postings Trading Partner Portal
- Managing RFQ on Trading Partner Portal
- Postings will be published directly without going to quarantine status

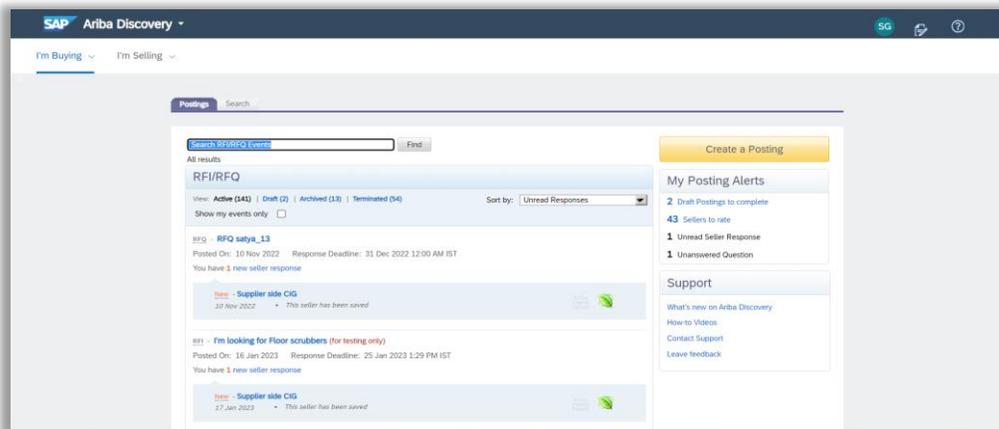
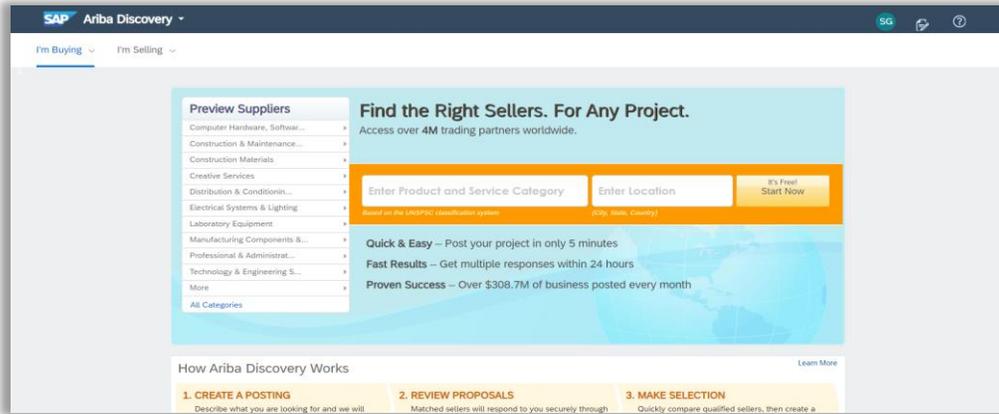
## What's New for Trading Partner Portal Buyers

- Improved UI
- Qualified Business opportunity
- Improved notification
- More control on notifications
- Leads Search
- New leads dashboard to search and manage leads from different sources

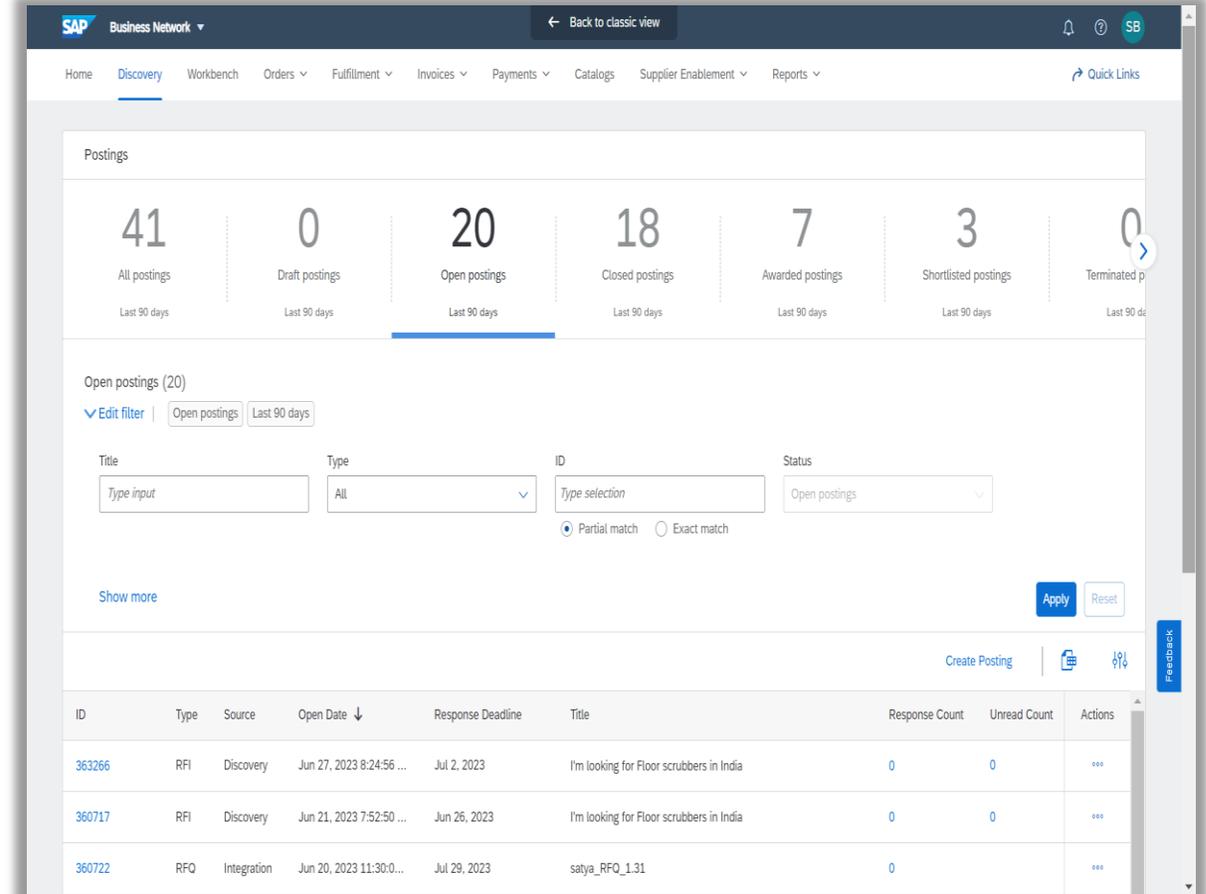
# Innovation/Changes for Discovery Buyers

## Detailed feature description: Posting homepage Before & After

Before



After



# Innovation/Changes for Discovery Buyers

## Detailed feature description: Create posting form before and after

Before

**Create Posting** 1 Describe Needs 2 Add Details 3 Review Posting

Create a successful posting by following our best practices. [See Posting Tips >](#)

**Posting Title:** \*   This posting is for testing purposes.

**Opportunity Amount:** \*  -or-  USD

**Contract Length:**  Months

**Response Deadline:** \*

**Award Date:**

**Description:** \*

**Attachments:**

**Humanitarian Aid:**  Ukraine Help  Turkey Earthquake  None

**Preference for Seller:**  Add preferences for this posting

**Bid Requirement:**  Require a bid from sellers that respond. Note: Bid amounts are not required for all posting types.

**Privacy Settings:**  Hide my company name  Hide my contact name

**Next: Preview**

**Next: Preview**

**Previous**

**Cancel Posting**  
**Save and Exit**

**3769 sellers match your requirement**  
**Preview and invite >**

**Invite Saved Sellers (0)**  
**Invite Approved Sellers**  
**Invite New Sellers**

After

**Create Posting**

**Product Details**

**Product and Service Categories:**

**Ship to and Service to Locations:**   Prefer suppliers with a physical presence in the selected location

**Title:** \*

**Description:** \*

**Settings:**  Hide my company name  Show my contact name

**Supplier Preferences:**  Sustainability Initiatives  Women-Owned Business  LG&T-Owned Business  Small Disadvantaged Business  Minority-Owned Business  Veteran-Owned Business  ISO Certification

**Attachment:** The maximum file size (in total) allowed is 10 MB. Individually, each file cannot exceed 4 MB in size. You cannot add more than 5 attachments.

**Add Images:**  **Add Documents:**

**Posting Details**

**Opportunity Amount:** \*  Custom Range  Exact Amount  to

**Schedule Post:**

**Response Deadline:** \*  **Decision Deadline:**

**Contract Length:**  months

**Humanitarian Aid:**

**Posting Visibility:**  Public  Private

**Public:** Any supplier can see and respond to this posting

**Private:** Only suppliers who are invited can see and respond

Also send invitation to my favourite suppliers

**Next: Preview**

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# Innovation/Changes for Discovery Sellers

## Detailed feature description: Leads Homepage before vs after

### Major Changes:

- Invited leads would be the default page for anyone landing on leads homepage
- Better way to search and manage the leads on workbench

### Before

The screenshot shows the SAP Ariba Discovery interface. The top navigation bar includes 'SAP Ariba Discovery' and 'Enterprise Account'. Below the navigation, there are tabs for 'I'm Buying' and 'I'm Selling'. The main content area features a summary of lead counts: Invitations (83), Matches (35), Watchlist (9), Responses (58), and Wins (15). A section titled 'My Leads' displays a list of leads with columns for Posting, Ending, and Opportunity Amount. Two leads are visible: 'RFI Automatic Identification Technology (AIT) Project W6381-180019' and 'RFP - EDUCATIONAL AND INSTRUCTIONAL SOFTWARE'. A 'Total Business Won' widget shows \$42,768,484 USD Till Today. Other widgets include 'All Leads' and 'Notifications'.

### After

The screenshot shows the SAP Business Network interface. The top navigation bar includes 'SAP Business Network' and 'Enterprise Account'. Below the navigation, there are tabs for 'Home', 'Enablement', 'Integration', 'Discovery', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'More'. A message banner at the top states: 'Need to customize your view of the data? Create your own tiles, save filters, and more by navigating to the Workbench page. Go to Workbench'. The main content area features a summary of lead counts: Invited Leads (5), Matched Leads (1000+), Saved Leads (4), Responded Leads (8), and Won Leads (10). A section titled 'Invited Leads (5)' displays a list of leads with columns for Save, Source, Type, ID, Title, Max Opportunity Amount, Response Deadline, Customer Name, Open Date, and Actions. Three leads are visible: 'Integration RFO 323730', 'Integration RFO 360722', and 'Discovery RFI 363266'.

# Innovation/Changes for Discovery Sellers

## Detailed feature description: Leads View before and After

Before

After

The 'Before' view shows a lead titled "I'm looking for Floor scrubbers" with a status of "Open". It includes a "Private Posting" warning, the buyer's name "AN Support Buyer 1", and key details: Posted On: 30 Jun 2023, Open for bidding on: 30 Jun 2023, and Response Deadline: 10 Jul 2023 10:59 PM PDT. Action buttons include "Respond to Posting", "Add to Watchlist", and "Not Interested". Key information includes Opportunity Amount: Less than \$1000 USD, Response Deadline: 10 Jul 2023 10:59 PM PDT, Posting ID: 16734543, Business Contact: Satya Prakash Gupta, Posting Type: Request for Information, and Company Public Profile: <http://discovery.ariba.com/profile/AN01000343485>. Match Confidence is 100%. Product and Service Categories include Floor scrubbers, and Ship-to or Service Locations include India. A "Posting Summary" section contains the text "test". A "Questions & Answers" section has a text input field labeled "Ask Buyer a question...".

The 'After' view shows a lead titled "Document management software" with a status of "Open". It includes a "SAP-Test" header with user "jhon doe" and date "Apr 26, 2023" and ID "16120355". Key details include Lead Type: Request for Information (RFI), Opportunity Amount: 1,000.00 - 100,000.00 USD, Contract Length: -, Response By: May 02, 2023, 9:41 PM GMT+05:30, Decision Deadline: Jun 06, 2023, 9:41 PM GMT+05:30, and Humanitarian Relief: -. The Description states: "Our organization is exploring opportunities to modernize its document management capabilities. Currently, we rely on manual tools, and this decentralized approach to document management is becoming increasingly antiquated to meet the demands of the organization and its vendors. Please refer to the attached documentation for more details about the requirements." Categories include Document management software, Service Locations include Texas, and Supplier Preferences are listed.

# SAP Business Network Discovery for Trading Partner Portal Buyers and Sellers **PAY-12205**

SAP Ariba Discovery, powered by SAP Business Network, is a matchmaking solution that connects buyers with diverse, qualified suppliers who can deliver the products or services they're looking for – fast.

Ariba Discovery is getting revamped to SAP Business Network Discovery with an improved User Interface and additional features. This is for both Trading Partner Portal Buyers and Trading Partner Portal Sellers.

Benefits include:

- Improved UI
- Improved Matching
- Improved Notifications

**Change Resources for Buyers**

SAP Business Network Discovery for Buyers provides a low-cost way to increase your potential supplier base, reduce the cost of acquiring and managing suppliers, and increase competition among suppliers. SAP Business Network Discovery will match you to quality suppliers that meet your needs.

With SAP Business Network Discovery, you can make sure you get the most competitive pricing from your supplier base.

**Change Resources for Suppliers**

As a seller on SAP Business Network Discovery, you create a company profile that details the capabilities of your business, including products and services provided and the locations you serve.

If the capabilities of your company match a buyer's project requirements, SAP Business Network Discovery displays the business opportunity on your Leads Dashboard. You can then choose to respond to your matched postings. Buyers will review all the responses they receive and notify you when they make a decision.

**Product Documentation**

- [Feature Overview](#)
- [Feature at-a-glance](#)
- [Demo - coming soon](#)
- [How to create RFIs](#)
- [How to manage RFIs](#)
- [How to manage RFQs](#)
- [FAQ](#)

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Readiness Resources Page on Connect: <https://cnnectsupport.ariba.com/sites#item-view&/178523>

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# Feature Details – Enabling Tax invoicing on SAP Business Network

Allow suppliers to create line item credit memo that exceed the invoiced amount. ⓘ	<input checked="" type="checkbox"/>
Allow suppliers to create line-item credit memo without reference to an existing invoice in Ariba Network ⓘ	<input type="checkbox"/>
Allow suppliers to create line-item debit memo without reference to an existing invoice in Ariba Network ⓘ	<input type="checkbox"/>
Require suppliers to send tax invoice documents. ⓘ	<input checked="" type="checkbox"/>
Require suppliers to provide a reason for each	<input type="checkbox"/>
Allow suppliers to cancel invoices they create	<input checked="" type="checkbox"/>
Allow invoices for information purpose. ⓘ	<input type="checkbox"/>
Allow suppliers to reuse invoice numbers. ⓘ	<input type="checkbox"/>
Allow suppliers to reuse invoice numbers from past calendar years. ⓘ	<input type="checkbox"/>
Allow suppliers to create line-item credit memo and line-item debit memo against service invoices.	<input checked="" type="checkbox"/>
Do not allow suppliers to change line item descriptions when creating invoices.	<input type="checkbox"/>

Enable this rule to receive tax invoice documents from suppliers for Japan

# Feature Details – Enabling Tax invoicing on SAP Business Network

PO and Non-PO Invoice Field Rules

Require suppliers to choose from your list of valid tax values.

1  Yes [Configure](#)

No

Apply this rule to electronic invoices. ⓘ

	* Tax Category		* Rate		Tax Description	Is Withholding Tax
<input type="radio"/>	Other ▾	SalesTax_8	8	%	Reduced rate	<input type="checkbox"/>
<input type="radio"/>	Other ▾	SalesTax_10	10	%	Standard rate	<input type="checkbox"/>

↳ [Delete](#) | [Create](#)

# Feature Details – Japan Specific fields on SAP Business Network UI

## Invoice Screen

The screenshot displays the 'Invoice Screen' interface. A red box highlights the 'Additional Japan Specific Information' section, which includes a 'Supplier Tax Registration Number' field containing the value 'T1234567890000' and an 'Add to Header' button. Below this, the 'Line Items' section is visible, featuring 'Insert Line Item Options' with a 'Tax Category' dropdown set to '8% SalesTax\_8 / Reduced rate' and a 'Discount' checkbox. An 'Add to Included Lines' button is also present. At the bottom, a table header is shown with columns: No., No., No., Include, Type, Part #, Description, Customer Part #, Quantity, Unit, Unit, Unit Price, and Subtotal. The table currently displays 'No item selected'.

Additional Japan Specific Information

Supplier Tax Registration Number: T1234567890000

Add to Header ▾

0 Line Items, 0 Included, 0 Previously Fully Invoiced

Line Items

Insert Line Item Options

Tax Category: 8% SalesTax\_8 / Reduced rate  Discount

Add to Included Lines

<input type="checkbox"/>	No.	No.	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit	Unit Price	Subtotal
No item selected													

### Condition for showing Japan specific information field

1. If the invoice is Domestic ( all the addresses are Japan)
2. If the legal profile is created then the information is auto populated.

# Feature Details – Enabling Tax invoicing on SAP Business Network

Tax Summary								
Tax Details:								
Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	8%		¥105 JPY	¥8 JPY		Reduced 8% Tax Rate		
Sales Tax	10%		¥205 JPY	¥20 JPY		Standard 10% Tax Rate		

Invoice Summary	
Subtotal:	¥310 JPY
Total Tax:	¥28 JPY
Total Amount without Tax:	¥310 JPY
Amount Due:	¥338 JPY

When tax invoicing is activated (subject to prerequisites), the feature will consolidate the taxes entered at the line level into the header summary based on tax type and rate during invoice creation.

Supplier can enter taxes at header level also but will need to calculate the Taxable amount manually for each tax type and rate.

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4. Allow Suppliers to Edit Quantity in Line-item Credit and Debit Memos for Price Adjustment NP-35353
5. SAP Business Network Account Blocked due to Incomplete or Inconsistent Data NS-11259
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8. Auto Share Assessments with Buyers SA-35740
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10. Invoice Enhancements for Bulgaria NG-5866
11. Support for External Invoices with Multiple POs for Brazil NG-6028



# Physical Presence Filter to Enhance Trading Partner Search Results NS-23823

The screenshot shows the SAP Business Network interface for searching trading partners. The search is for "Trucking services" and has returned 100 results. On the left, a "Filters" sidebar is visible, with the "Physical presence" filter checked and highlighted by a yellow box. The main results area shows three supplier cards: Globally Carrier, Inc. (Existing supplier), Wolf Supply, Inc., and another unnamed supplier. Each card includes a logo, company name, location, revenue, employee count, website, description, categories, and service locations. A "Contact" button is present on each card.

**Filters**

**Categories & locations**

Categories: Trucking services

Service locations: California

Physical presence

**Business type**

- Broker (12)
- Contractor/Consultant (32)
- Distributor/Wholesaler (20)
- Government/Public Agency (8)
- Manufacturer (12)
- Producer (8)

[More](#)

**Certifications**

- Sustainability ratings (31)
- Women-Owned business (10)
- Minority-Owned business (20)

**100 results for "Trucking services"**

**Globally Carrier, Inc** Existing supplier

Palo Alto, CA · Founded 1995 · 14M revenue · 1000 employees · [www.globallycarrier.com](http://www.globallycarrier.com)

A 360 degree shipping, transport and logistics company dedicated to serving clients who demand consistently outstanding service. With offices and hubs across the ....

Categories: Tilt trucks, Cargo transport, Hand trucks, Pallet trucks, Cargo trucks +10

Service locations: North Carolina, Indiana, Wyoming, Northern Mariana Islands, Utah, Guam +5

**Wolf Supply, Inc**

San Francisco, CA · Founded 2021 · 10M revenue · 500 employees · [www.wolfsupply.com](http://www.wolfsupply.com)

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Curabitur ultricies ante sed libero condimentum posuere id vitae eros. Aenean lobortis, quam eu pulvinar lacinia.

Categories: Tilt trucks, Cargo transport, Hand trucks, Pallet trucks, Cargo trucks +20

Service locations: United States, China, Japan, United Kingdom, Australia, Germany

**Contact**

# Procurement Collaboration

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# Support for External Invoices with Multiple POs for Brazil NG-6028

## Mapping PO number & PO Line-item number references

### NFe 4.00

### cXML

```

<det nItem="1">
  <prod>
    <cProd>023254</cProd>
    <cEAN>7899381232543</cEAN>
    <xProd>Desincrustante 0leak Shock </xProd>
    <NCM>34029039</NCM>
    <CEST>1100700</CEST>
    <CFOP>6403</CFOP>
    <uCom>UN</uCom>
    <qCom>7.00</qCom>
    <vUnCom>9.15</vUnCom>
    <vProd>45.75</vProd>
    <cEANtrib>7899381232543</cEANtrib>
    <uTrib>UN</uTrib>
    <qTrib>5.00</qTrib>
    <vUnTrib>9.15</vUnTrib>
    <indTot>1</indTot>
    <xPed>45099180X2</xPed>
    <nItemPed>10</nItemPed>
  </prod>

```

```

<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>
    <OrderIDInfo orderID="4500025648" orderDate="2023-01-31T10:29:54-04:00"/>
  </InvoiceDetailOrderInfo>
  <InvoiceDetailItem quantity="30.000" invoiceLineNumber="000010">
    ...
  </InvoiceDetailItem>
</InvoiceDetailOrder>
<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>
    <OrderIDInfo orderID="4500025649" orderDate="2023-01-31T10:29:54-04:00"/>
  </InvoiceDetailOrderInfo>
  <InvoiceDetailItem quantity="30.000" invoiceLineNumber="000020">
    ...
  </InvoiceDetailItem>
</InvoiceDetailOrder>
<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>
    <OrderIDInfo orderID="4500025650" orderDate="2023-01-31T10:29:54-04:00"/>
  </InvoiceDetailOrderInfo>
  <InvoiceDetailItem quantity="30.000" invoiceLineNumber="000030">
    ...
  </InvoiceDetailItem>
</InvoiceDetailOrder>

```

The PO number and PO line-item number fields are respectively mapped from tags *xPed* and *nItemPed* coming within the NFe.xml at line-item level

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address
148525-1NFE	anglobuy	Multiple	Apr 28, 2023	1,047.40 BRL	Queued	Rejected	

# Support for External Invoices with Multiple POs for Brazil NG-6028

## Links to all POs referenced are displayed in UI

Standard Invoice Attachment(s)

---

Status	Subtotal:	R\$1,047.40 BRL
Invoice: Rejected	Total Tax:	R\$0.00 BRL
Routing: Queued	Total Shipping:	R\$0.00 BRL
Invoice Number: 148525-1NFE	Total Discount Amount:	R\$0 BRL
Invoice Date: Thursday 27 Apr 2023 4:28 PM GMT-03:00	Amount Due:	R\$1,047.40 BRL
Original Purchase Order: <a href="#">4515965711</a> , <a href="#">4515958818</a> , <a href="#">4515953436</a> , <a href="#">More(9)</a>		
Submission Method: External XML Invoice		
Origin: Supplier		

On the *Invoice* inbox page of your SAP Business Network account, the *Reference* column displays *Multiple POs* to identify the external invoices containing multiple POs.

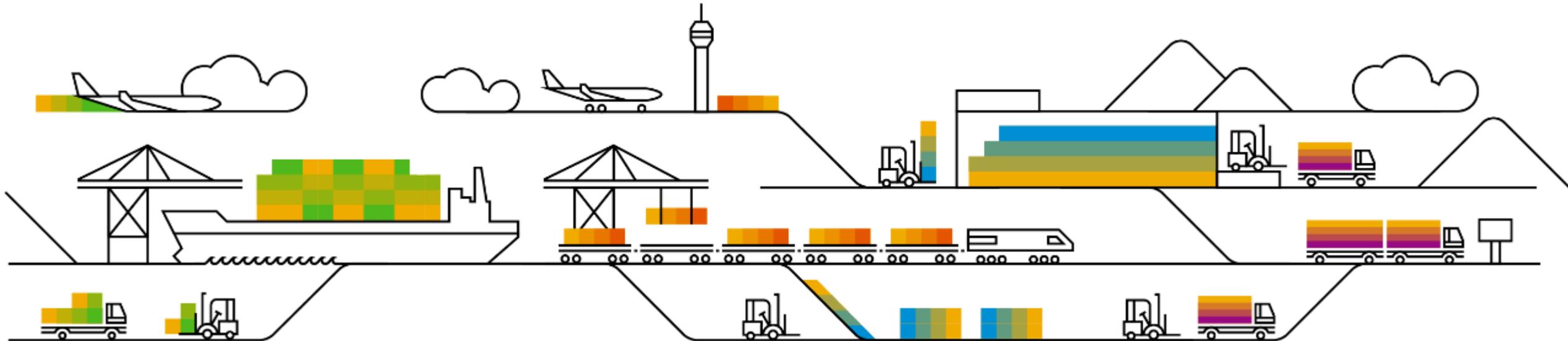
Users can click on the required PO to view it. They can also view the material that is linked to the PO number on the invoice that is mentioned above every line-item.

<b>CUSTOMER:</b> COMPANHIA BRASILEIRA  Postal Address: COMPANHIA BRASILEIRA RUA MORAES DO REGO 347 CENTRO 18125000 SP Brazil  Phone (work): + () 1132247119 x	<b>BILL TO:</b> COMPANHIA BRASILEIRA  Postal Address: COMPANHIA BRASILEIRA RUA MORAES DO REGO 347 CENTRO 18125000 SP Brazil  Phone (work): + () 1132247119 x	<b>SUPPLIER:</b> EDMARCAS LTDA  Postal Address: EDMARCAS LTDA RUA SILVA BUENO 721 IPIRANGA 04208050 SAO PAULO SP Brazil  Phone (work): + () 1129152199 x
--	---	---

Related Documents: [4515965711](#)  
[4515958818](#)  
[4515953436](#)  
[More\(9\) »](#)

ADDITIONAL INFORMATION:  
External Invoice Number: 35230402685933000195550010001485251817786220  
SEFAZ Date: 2023-04-27T16:36:45-03:00  
Protocol Number: 135230638442698  
SEFAZ Response Description: Autorizado o uso da NF-e  
Tax Invoice Format: NFe-4.00  
Tax Invoice Representation: Tax  
ExternalInvoiceFailedInAriba: yes  
Supplier CNPJ/CPF: 02685933000195  
Customer CNPJ/CPF: 61409892000335

# Planned Features with a Supplier Focus



# Procurement Collaboration Features with a Supplier Focus

1. Standard Account Experience Improvements [SA-26280](#)
2. Guided Integration for Trading Partners SA-37580
3. Change Order Rate Benchmarking Widget BNA-1037
4. Invoice Exception Rate Benchmarking Widget BNA-199
5. Buyer Selection During Supplier Onboarding for PDF Invoicing NP-35598
6. Updated Consent Management for SAP Supplier Financing PAY-12605
7. Attachments to the Sustainability Ratings on Trading Partner Profiles SA-33319
8. Improve Product and service Categories on the Profile to have better matching in Discovery SA-38675



# Procurement Collaboration Features with a Supplier Focus

1. Standard Account Experience Improvements SA-26280
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# Procurement Collaboration Features with a Supplier Focus

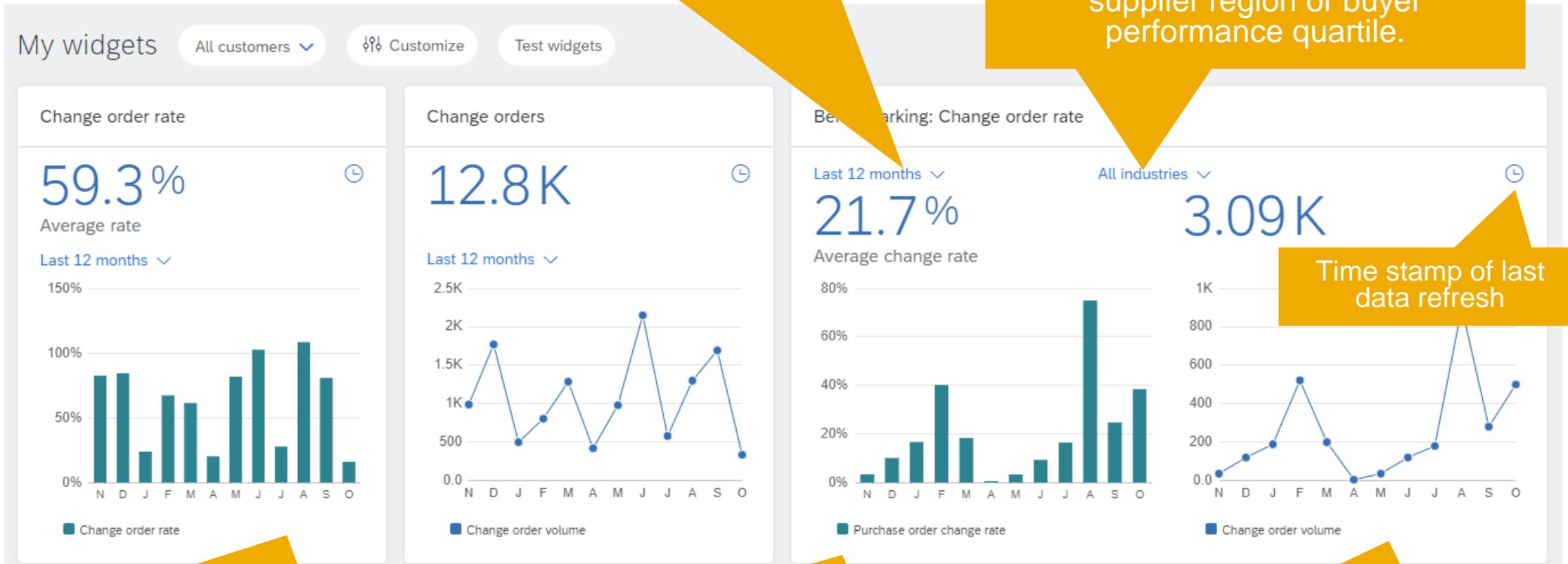
1. Standard Account Experience Improvements SA-26280
2. Guided Integration for Trading Partners SA-37580
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# Change Order Rate Benchmarking Widget BNA-1037

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

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

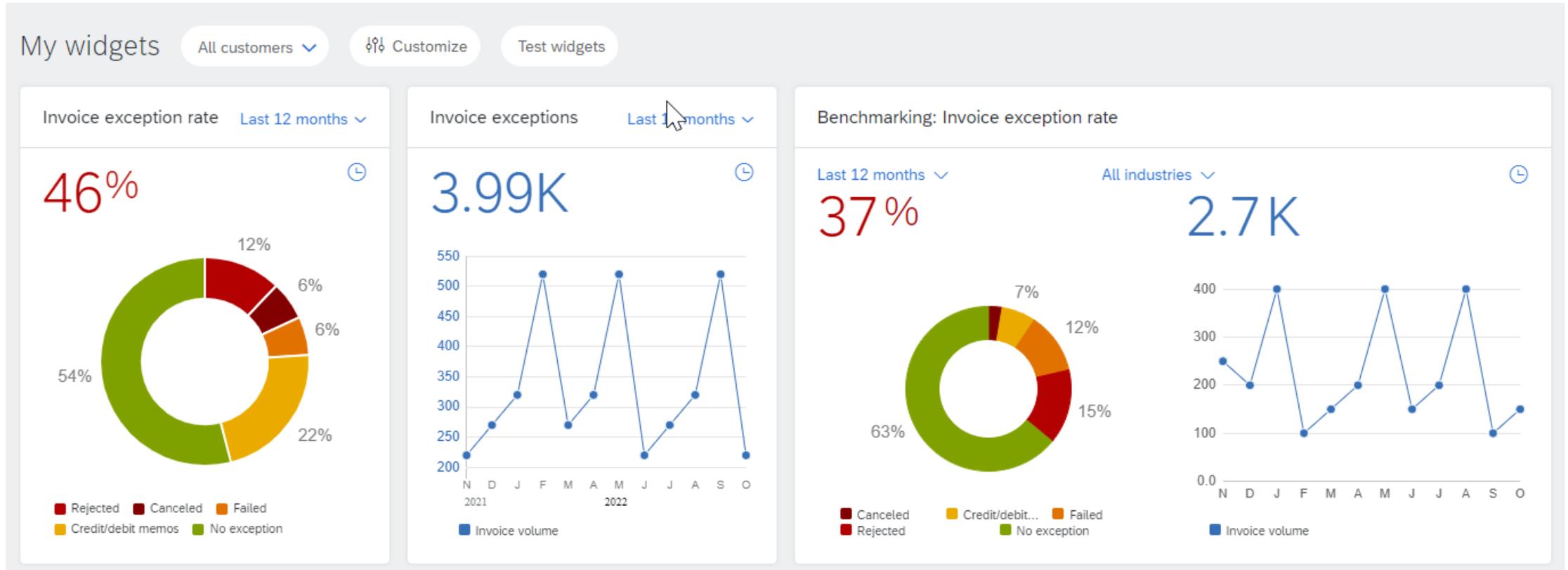


The benchmark may be compared to your customer's performance.

The bar chart shows the change order rate per month.

The line chart shows the number of change orders per month.

# Invoice Exception Rate Benchmarking Widget **BNA-199**



# Procurement Collaboration Features with a Supplier Focus

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# Updated Consent Management for SAP Supplier Financing **PAY-12605**

New user interface when both TOU and Privacy statements are updated in SSF and user clicks on banner link to accept the changes

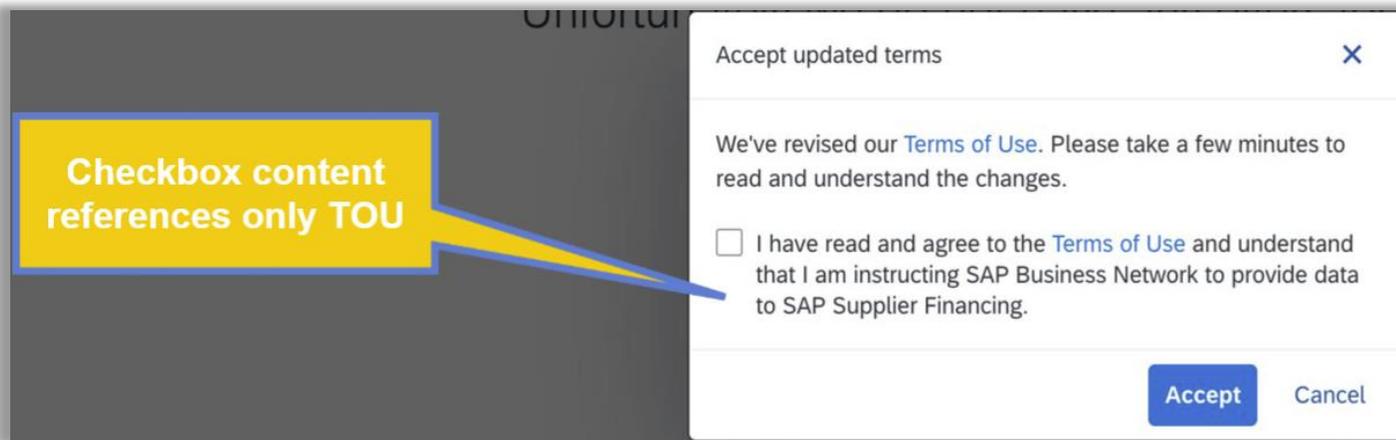
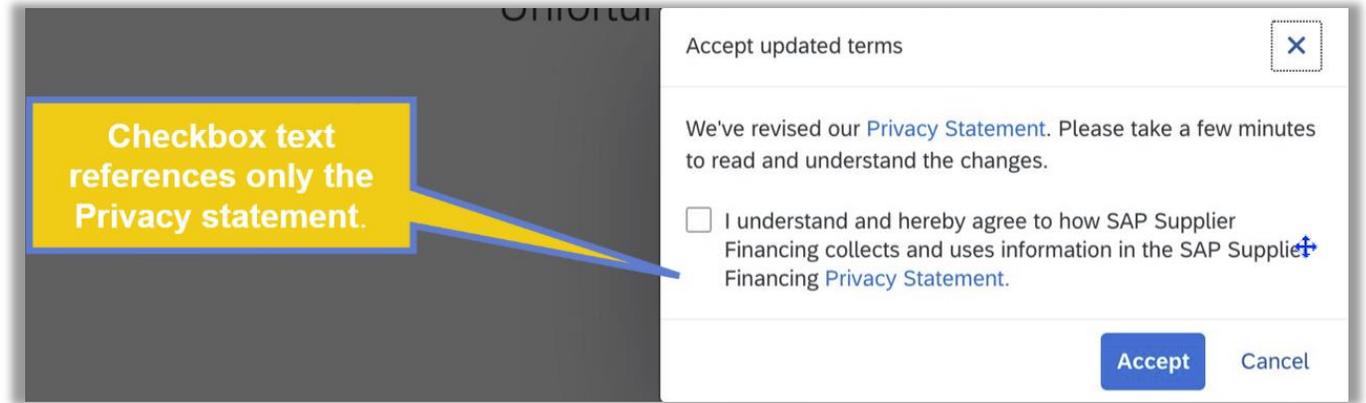
The screenshot shows the SAP Business Network Enterprise Account interface. At the top, there is a navigation bar with the SAP logo and the text "Business Network Enterprise Account". Below this, a breadcrumb trail shows "SAP Supplier Financing". A prominent banner at the top of the main content area contains a warning icon and the text: "We've updated our Terms of Use and Privacy Statement. To continue using SAP Supplier Financing, please [accept the changes](#)." Below the banner, the main content area displays the text "Unfortunately we do not have any offers for you right". A modal dialog box titled "Accept updated terms" is open in the foreground. It contains the following text: "We've revised our [Terms of Use](#) and [Privacy Statement](#). Please take a few minutes to read and understand the changes." Below this text are two checkboxes, each with a corresponding line of text: 

- I have read and agree to the [Terms of Use](#) and understand that I am instructing SAP Business Network to provide data to SAP Supplier Financing.
- I understand and hereby agree to how SAP Supplier Financing collects and uses information in the SAP Supplier Financing [Privacy Statement](#).

At the bottom of the dialog are two buttons: "Accept" and "Cancel". A yellow callout box with a blue border points to the checkboxes and contains the text: "Separate check-boxes for TOU and Privacy statement."

# Updated Consent Management for SAP Supplier Financing PAY-12605

## New user interface when TOU is updated in SSF and user clicks on banner link to accept the changes



# Procurement Collaboration Features with a Supplier Focus

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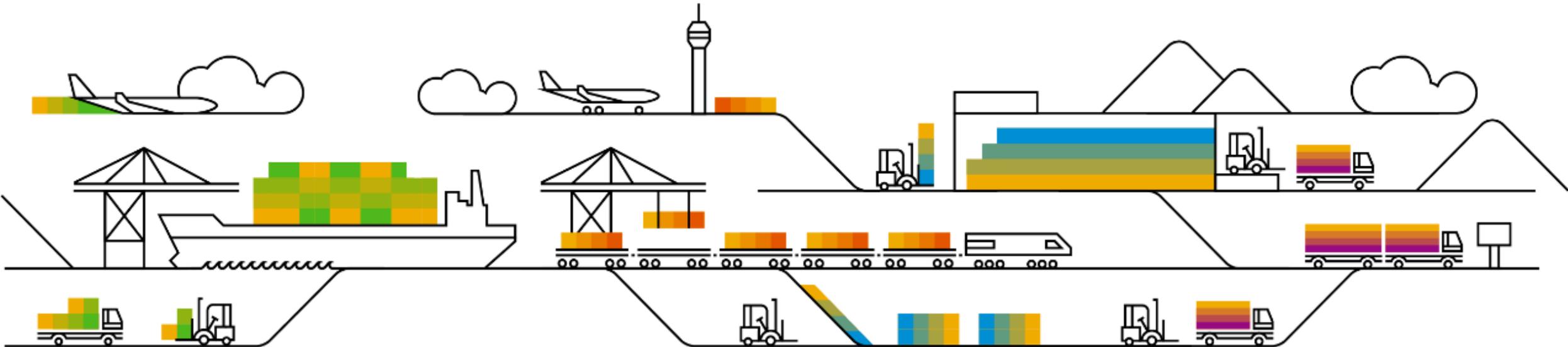


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# SAP Business Network Rebranding



## Planned Features - Rebranding

Change "Ariba Network" to "SAP Business Network" in the SAP Ariba Developer Portal UI  
OPEC-11078

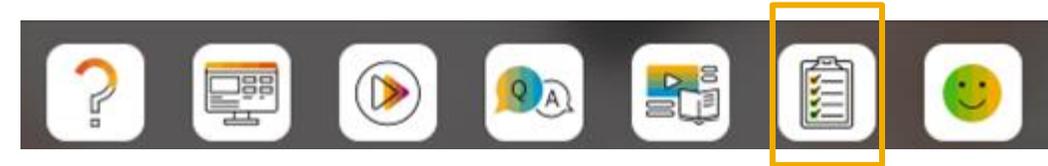
# Survey / Feedback

## At the end of the session, provide Survey feedback

- If not already visible, click the Survey button at the bottom of the screen.
- Answer the questions posed.
- Click Submit.

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

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



Survey

---

Event Survey

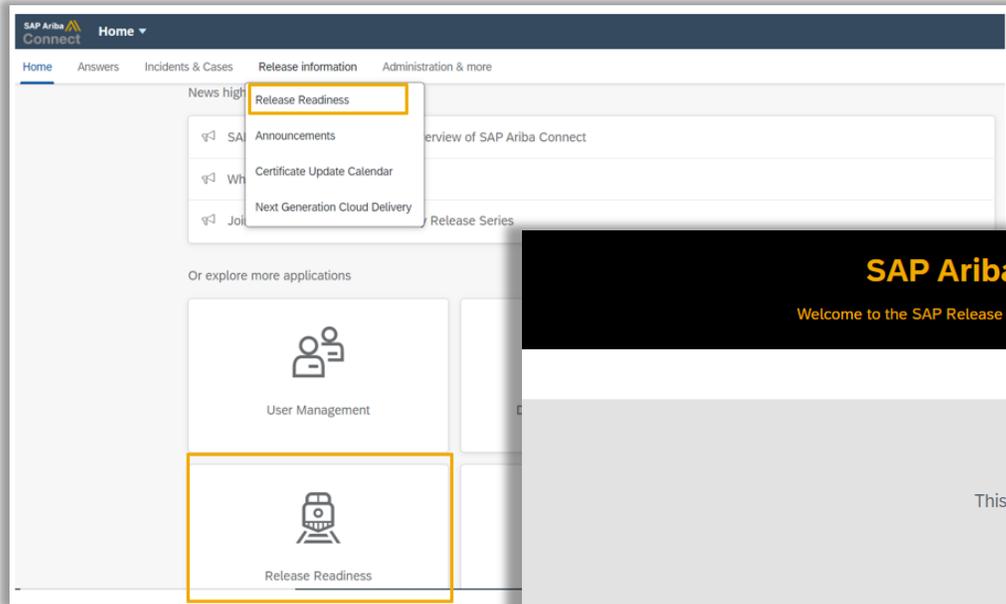
Your feedback is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

1. How strongly would you recommend this webcast to your peers?

---

2. Provide any comments you have regarding these sessions or the release materials:

# General Information **Session Materials**



## SAP Ariba Connect

**SAP Ariba 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.

**2308 Release Resources**

Review the features  
This includes brief descriptions, enablement model, and access to available KT and demos.  
[Procurement Feature List](#)   [Business Network Feature List](#)

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

Release Summary  
A downloadable overview of planned features with links to additional feature content.  
[Procurement Release Summary](#)   [Business Network Release Summary](#)

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

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



### Release Archive

#### Feature List

A cumulative [Lists 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](#).

<https://connectsupport.ariba.com/>

# Thank you.

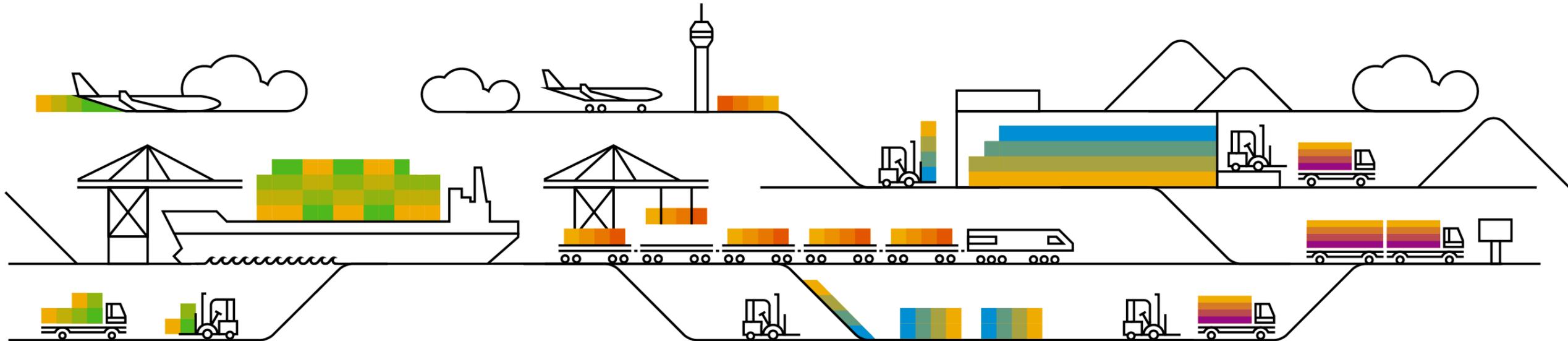
Contact information:

**Jim Cameron**

SAP Business Network Release Readiness

[jim.cameron@sap.com](mailto:jim.cameron@sap.com)

# Appendix: Additional information of possible interest

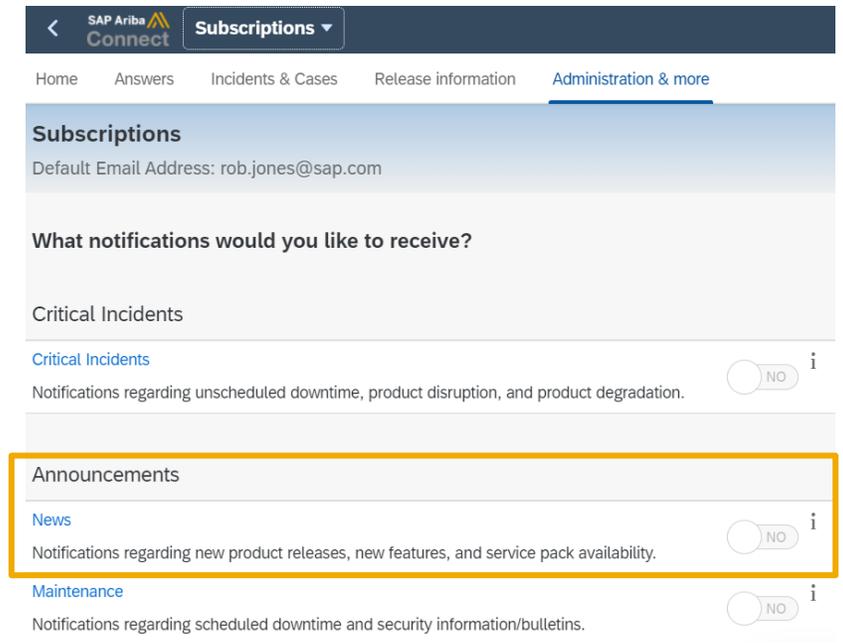
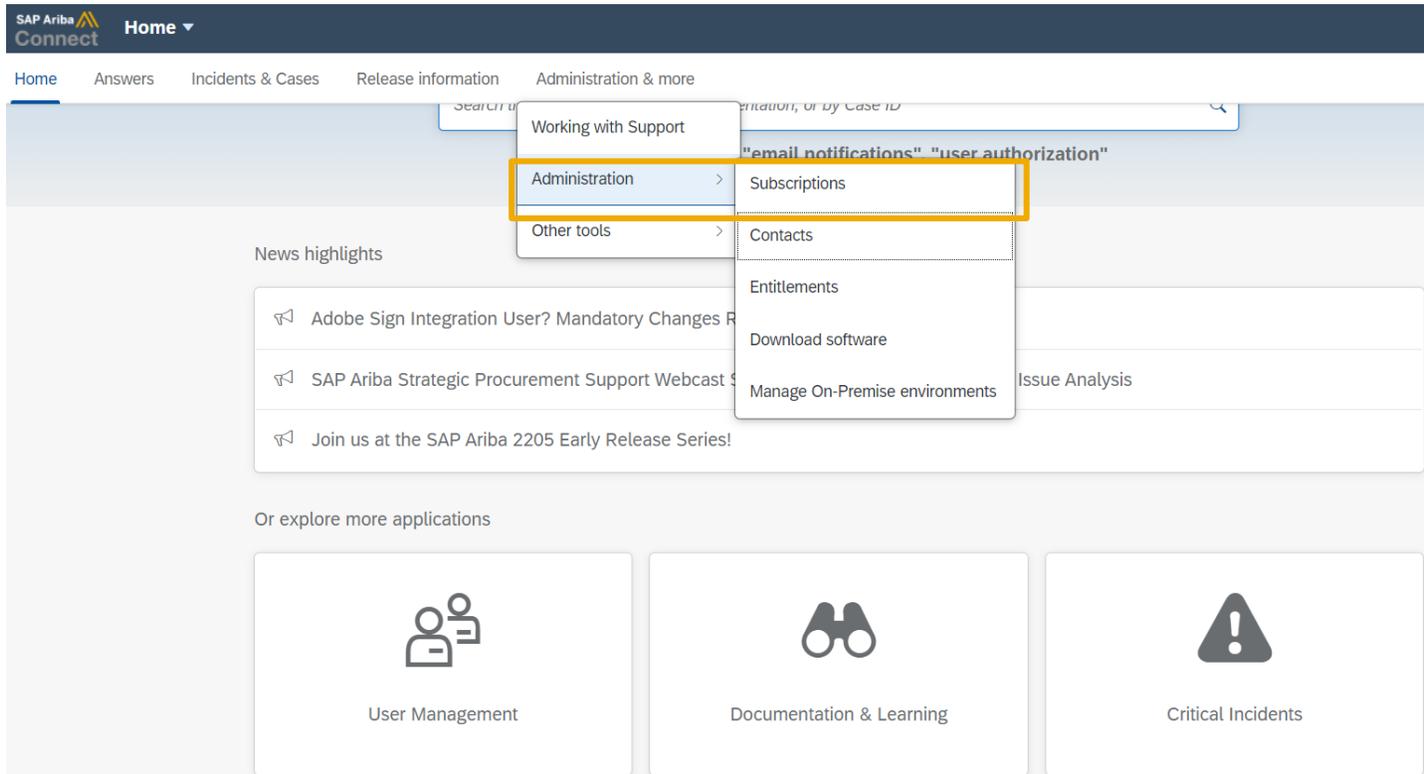


# Communications **Notice Recipients**

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

## Best Practice:

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



# Historical release information **Archive page**

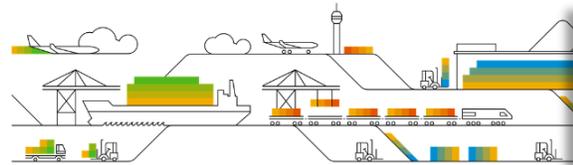
Prior release materials grouped by product/solution area for quick reference.

Listed in chronological order inclusive of feature lists and each solution area presentation and materials.

Release Readiness Resources: Webcast Landing Page

ARTICLE ATTRIBUTES LANGUAGES (10)

## SAP Procurement and SAP Business Network Customer Readiness Resources



		Procurement		Strategic Sourcing	
	Release Feature List	Replay*	Preso	Replay*	Preso
2305 Release	<a href="#">click</a>				
2302 Release	<a href="#">click</a>				
2211 Release	<a href="#">click</a>				

## SAP Ariba 2022 Release Resources: Network Procurement

A list of features released in 2022

**Early Release Series**  
Access the presentations and replays from these sessions.

**What's new in SAP Ariba**  
Describes new or changed SAP Ariba features included in the 2022 releases.

[2202 Release Summary](#)  
[2205 Release Summary](#)  
[2208 Release Summary](#)  
[2211 Release Summary](#)

### Network Procurement

Feature Name & Description	Release	Enablement Model		Learn More	
		Automatically On <sup>1</sup>	Customer Configured <sup>1</sup>	KT <sup>1</sup>	NFA <sup>1</sup>
<p><b>Payment days late widget [BNA-2] - Supplier Feature</b></p> <p>The Payment days late widget calculates the Average Payment Days Late KPI and displays the number of paid invoices by the number of payment days late on a bar graph. The data can be displayed for All customers or a specific customer and for payments received in the Last month, Last quarter, or Last 12 months.</p> <p>Payment days late, in conjunction with the On-time payment rate and Paid invoices widgets, helps you identify the extent to which you are paid late. It also helps you understand the payment behaviors and patterns of your customers.</p>	2202	✓			
<p><b>Payment days late benchmark widget [BNA-7] - Supplier Feature</b></p> <p>The Payment days late benchmark widget calculates the average number of payment days late using the same calculation method as BNA-2: Payment days late KPI widget. It enables suppliers to compare the Average Payment Days Late KPI of their customers against the aggregate performance of the</p>	2202	✓			

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