



SAP Ariba Procure to Pay

2402 Feature Release

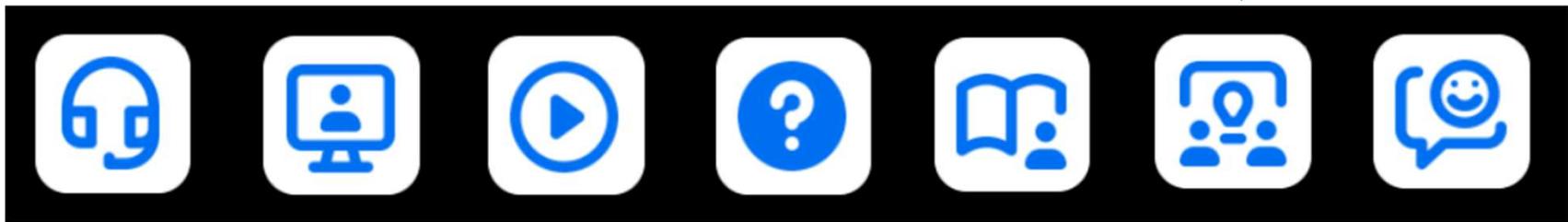
Frank Bade & Louay Abuomar, SAP

Webcast Navigation

Presentation

Questions & Answers
Type in question, click Submit.

Feedback Survey



Media Player

Reactions

Engage with us via emojis

On24 Support

Use if you have any issues with the webcast platform itself.

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 2402 release - Source-to-Contract**
Wednesday, January 31, 2024, 7:00 AM PST
- Early Release Series for 2402 release - Procure-to-Pay**
Thursday, February 01, 2024, 7:00 AM PST
- Early Release Series for 2402 release - Supplier Management & Risk**
Tuesday, February 06, 2024, 7:00 AM PST
- Early Release Series for 2402 release - Business Network**
Wednesday, February 07, 2024, 7:00 AM PST



Resources

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.

2311 Release Resources

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

Release Highlights
Discover key benefits introduced with [Procurement Highlights](#)

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

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

See [Accessibility Enhancements](#) to learn about the recent changes to Guided Sourcing. Please review and inform your users of these changes.

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

Early Release Series
Replay and presentation materials from these sessions are available using the [webcast archive](#).

Quick Links	Readiness Resources	cXML DTD	Release Archive
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	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 FAQ for a wide range of questions regarding release readiness.	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	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 .

Disclaimer

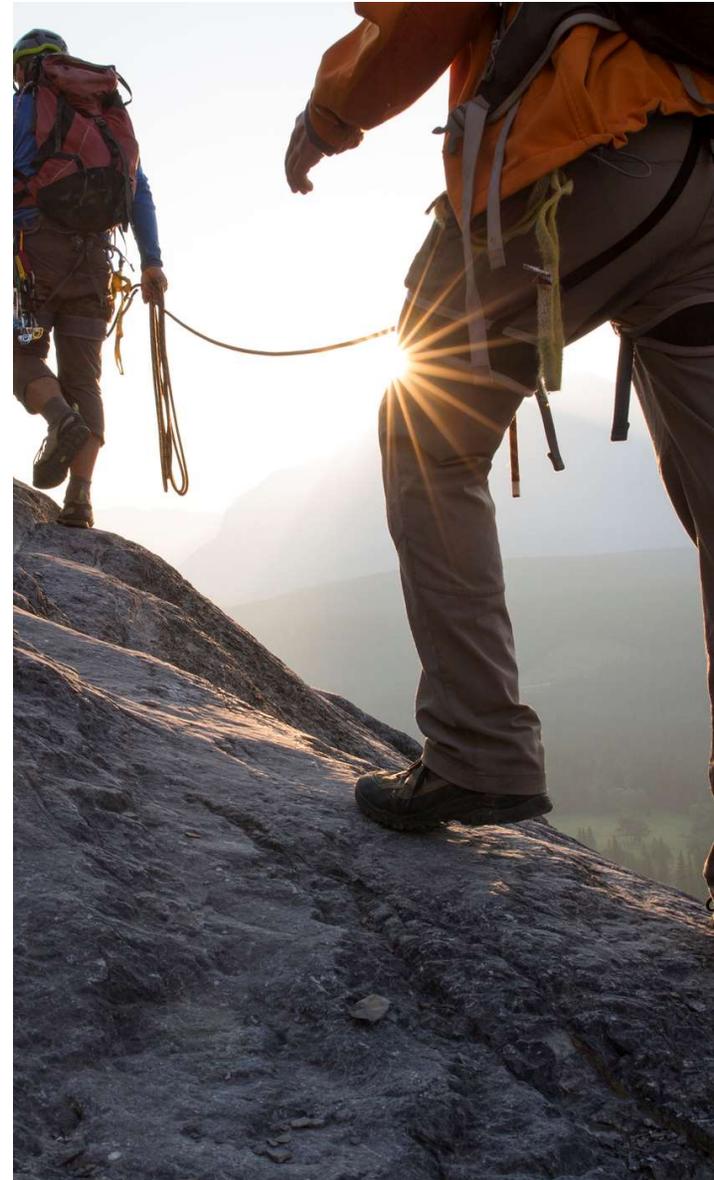
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All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak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

Agenda

1. The North Star Vision
2. Mandatory Features
3. 2402 Key Features
4. Road Map & Resources
5. Webcast Feedback Survey



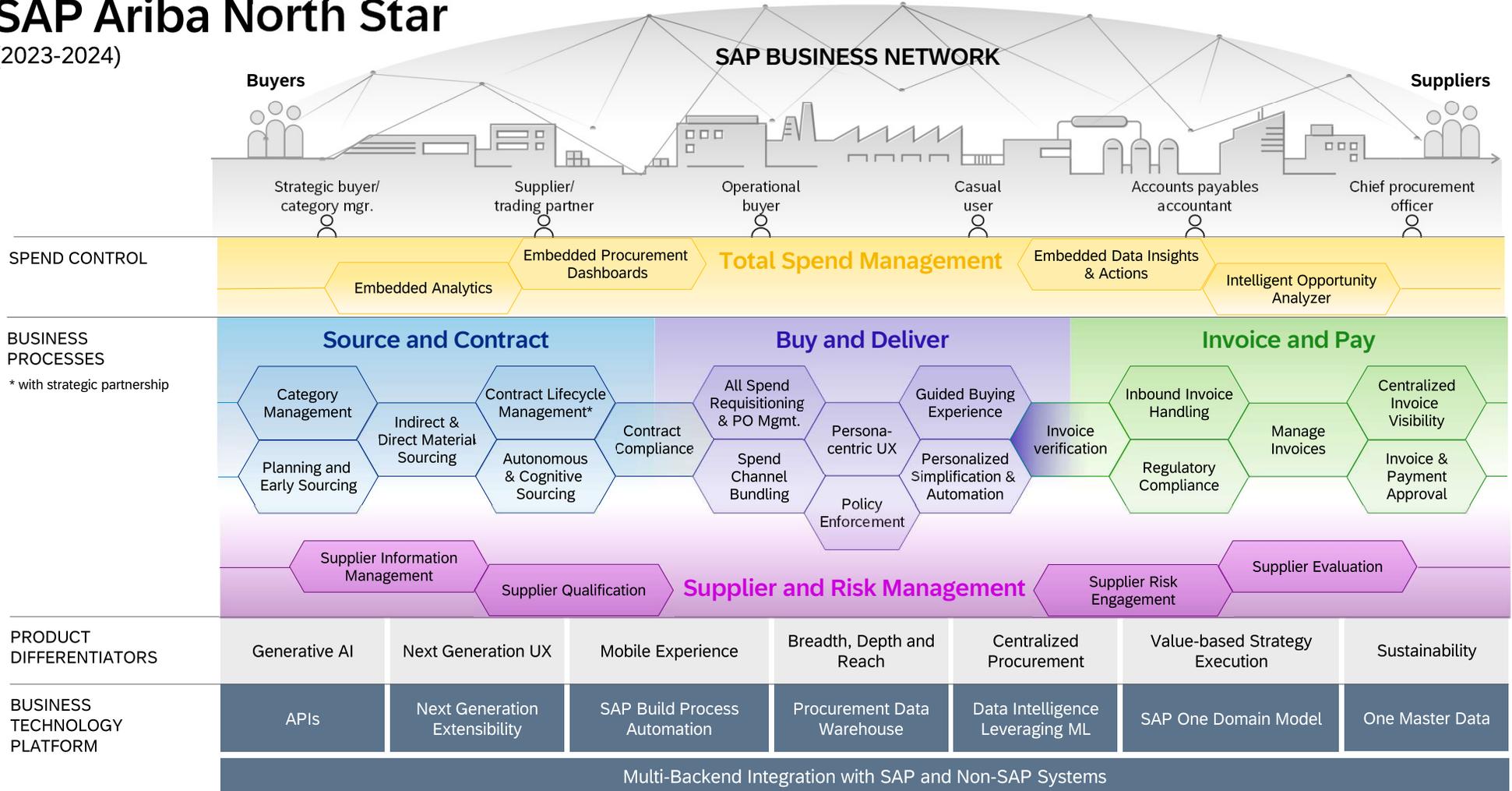
SAP Ariba North Star

2023-2024

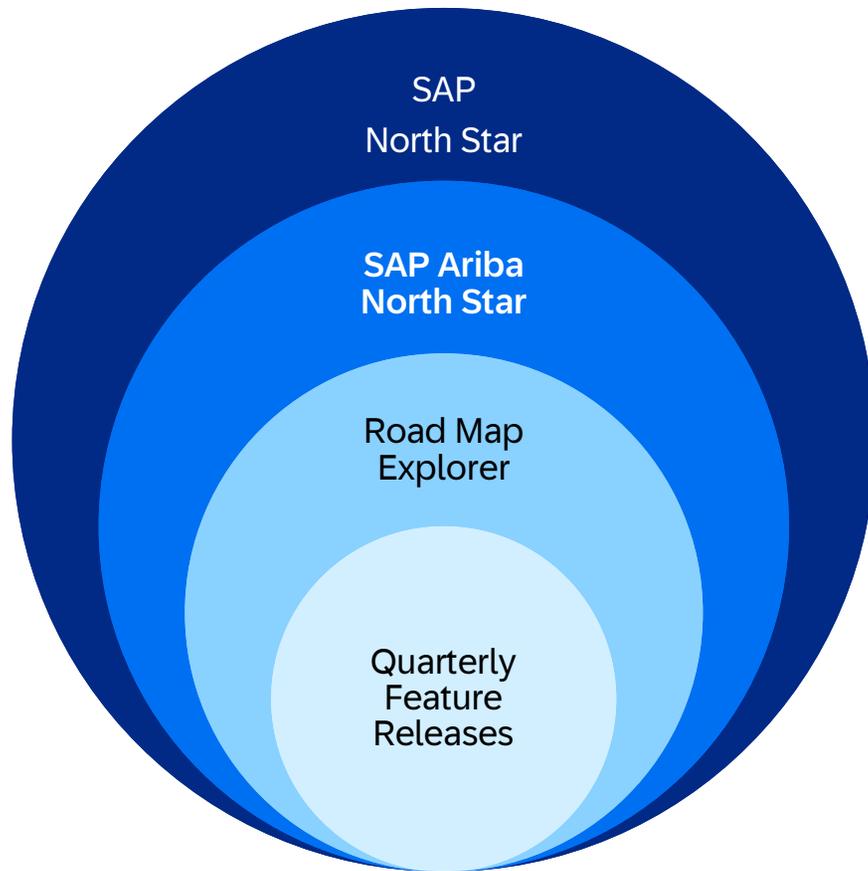


SAP Ariba North Star

(2023-2024)



SAP Ariba “North Star” context



Our North Star vision sets our product’s long-term goals, while the **Road Map** is a breakdown of actionable steps toward these goals.

Quarterly feature releases are the incremental innovations in the Road Map, ensuring consistent progress towards achieving our North Star vision.

Mandatory Features

Coming Soon





Mandatory starting March 2, 2024:

(Not part of a quarterly release)



Support for HTTP Security Headers in SAP Ariba Solutions [SI-65](#)

SAP Ariba Applications and SAP Business Network will only support the following browser versions:

- Google Chrome (88 or above)
- Microsoft Edge (88 or above)
- Mozilla Firefox (87 or above)
- Apple Safari (15 or above)
- Mobile Safari on iPad (15 or above)

Action Required:

To ensure compatibility and support with your SAP Ariba solutions, please upgrade to the latest supported browser version before March 2, 2024

NOTE: If your users do not upgrade to a supported browser version, they may not be able to access some pages, experience visual or functional problems, and lose the ability to complete some business processes.



Mandatory Features

Features becoming mandatory August 16, 2024:

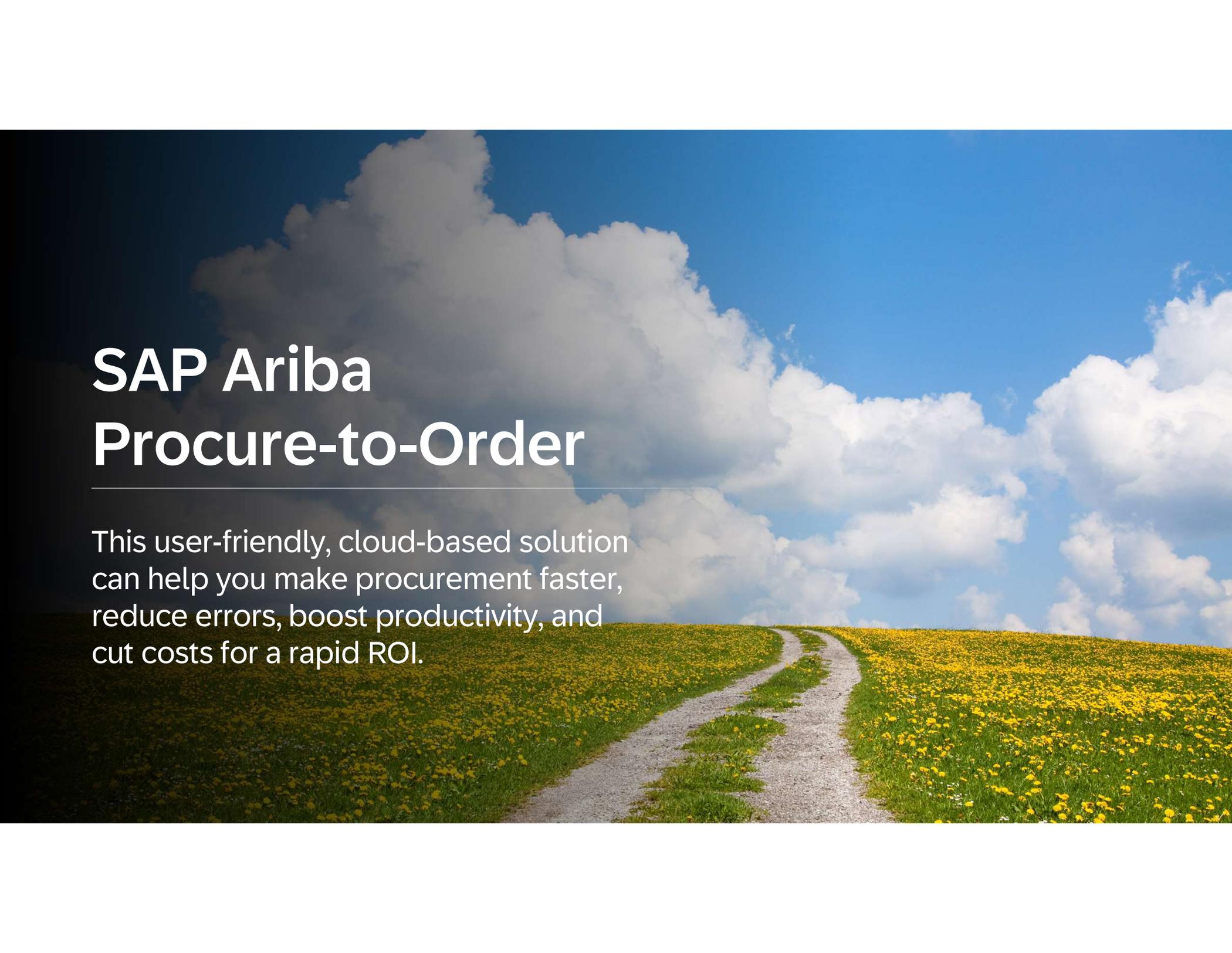


End of support for weak TLS 1.2 cipher suite connections and enable support for TLS 1.3

Please review the following which may impact your solutions.

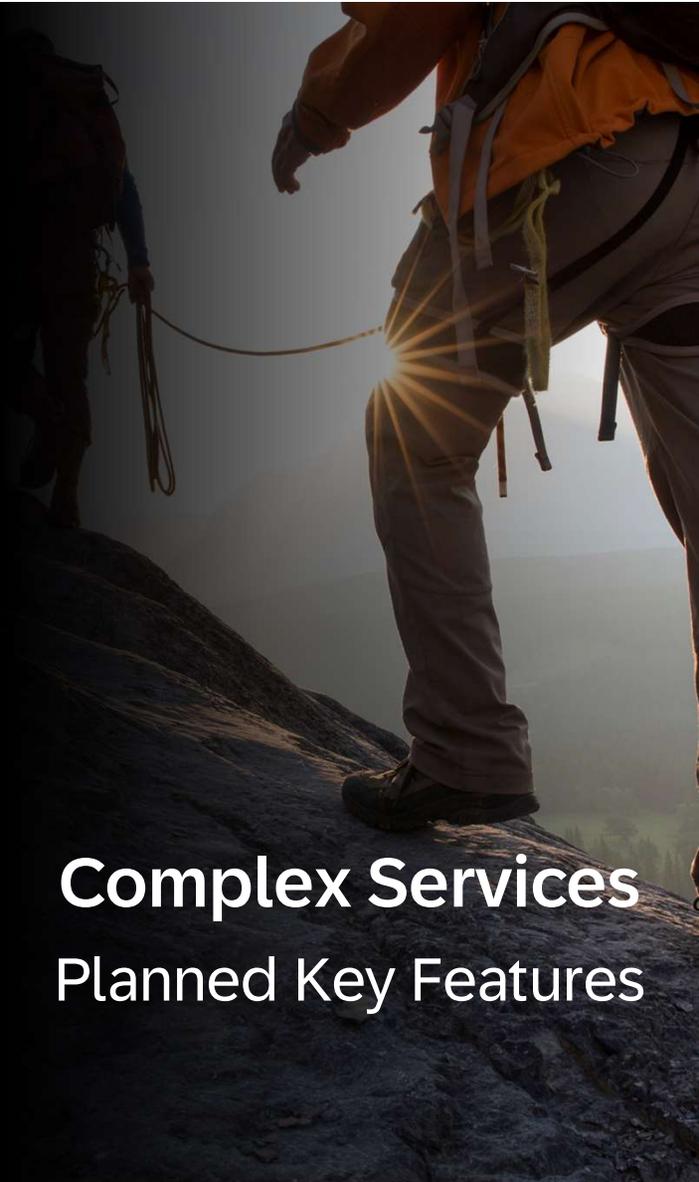
- **On August 16, 2024**, there will be a change to the supported cipher suite connections. On this date, SAP Ariba applications and SAP Business Network will:
 - End support for weak TLS 1.2 connections.
 - Enable support for TLS 1.3 connections.
 - Continue to support strong TLS 1.2 connections for inbound and outbound communications.
 - Will not accept bug fix or enhancement requests associated with weak TLS 1.2 cipher suites.

For additional information on this change, please refer to a [recent communication](#) sent on January 8, 2024.



SAP Ariba Procure-to-Order

This user-friendly, cloud-based solution can help you make procurement faster, reduce errors, boost productivity, and cut costs for a rapid ROI.



Complex Services Planned Key Features

SAP Ariba Complex Services Updates

1

Importing Purchase Contracts from SAP S/4HANA 2023 into Suite-Integrated SAP Ariba Buying and Invoicing Solution with SAP Ariba Contracts Disabled
[ACC-848](#)

1 Importing Purchase Contracts from SAP S/4HANA 2023 into Suite-Integrated SAP Ariba Buying and Invoicing Solution with SAP Ariba Contracts Disabled

ACC-848

You can import purchase contracts from SAP S/4HANA 2023 and create corresponding item-level compliance contracts in SAP Ariba Buying and Invoicing solution

- Catalog subscriptions are generated for all the items in these contracts
- The items are made available for users to search for them in the catalog and purchase them
- Purchase contracts containing lean-services items can also be imported from SAP S/4HANA. **However**, import of purchase contracts containing items with hierarchy lists is not supported.
- This feature facilitates the process for suppliers to create service entry sheets in SAP Business Network by punching into your SAP Ariba Procurement site.



Procure-to-Order Planned Key Features

Mobile Application Updates

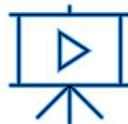
1

Support for Ordering BMEcat, Excel Catalog Items in SAP Ariba Procurement Mobile App [BMA-5473](#)

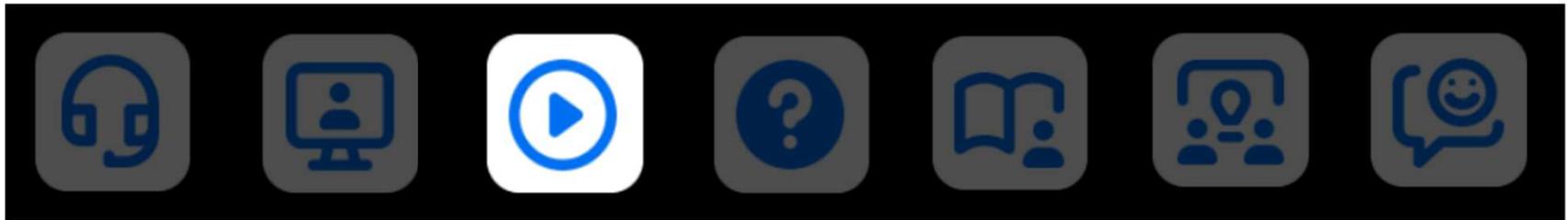
1 Support for Ordering BMEcat, Excel Catalog Items in SAP Ariba Procurement Mobile App [BMA-5473](#)

Buyer administrators can now enable SAP Ariba Procurement mobile app users to create requisitions with BMEcat and Excel catalog items whose price and quantity are configured by the catalog administrators.

- Mandatory items are also added automatically when a user adds the item.
- Ensure that your administrator enables the **Enable users to add BMEcat, Excel catalog items in the SAP**



Webcast Navigation



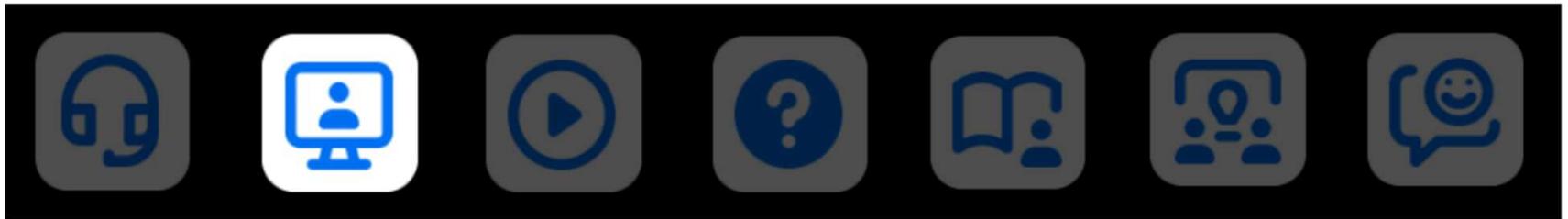
Media Player

DEMO PLACEHOLDER

[BMA-5473]

Webcast Navigation

Presentation





Procure-to-Order Planned Key Features

Core Procurement Updates

- 1 Enhancements to SAP Ariba Catalog Content API [CM-10012](#)
- 2 Prevention of Requester and Approver-Related Actions on Requisitions in the Buying Solutions from SAP Ariba in the 2NV and 3EN Integration Scenarios [CP-25801](#)

1 Enhancements to SAP Ariba Catalog Content API [CM-10012](#)

The SAP Ariba Catalog Content API can now be used to export the status and comments of a catalog subscription.

- The catalogs can be filtered based on the subscription name
- The API now supports the following three optional parameters:
 - **showAll:** Determines whether to show all catalogs or only activated catalogs. The default value of the parameter is *false*
 - **showAdditionalField:** Determines whether to show the additional fields (status, comments). The default value of the parameter is *false*
 - **subscriptionName:** Filters based on the subscription name

*Previously, you could use the SAP Ariba Catalog Content API to export catalog subscriptions only if they were in the activated state. Now, you can use the API to extract catalog subscriptions of other statuses, such as *Waiting for Approval*, *Validation Error*, or *Deactivating*.*

2

Prevention of Requester and Approver-Related Actions on Requisitions in the Buying Solutions from SAP Ariba in the 2NV and 3EN Integration Scenarios

CP-25801

With this feature, the requesters and approvers on sites using 2NV and 3EN* are prevented from using requester and approver-related actions in the buying solutions from SAP Ariba

- They can perform these actions in guided buying only:
Copy, Edit, Delete, Submit, Approve, Withdraw, Resubmit, Deny, Excel Import
- Enable the self-service parameter Prevent requester and approver-related actions on requisitions in the 2NV and 3EN integration scenarios
(*Application.Purchasing.PreventRequesterAndApproverActionsOnPRsIn2NVAnd3EN*)

*Guided Buying Capability with SAP Ariba Buying (2NV), Guided Buying for Central Procurement with SAP Ariba Buying (3EN)



Procure-to-Order Planned Key Features

Guided Buying Updates

- 1 Support for The Japan Subcontract Act in Guided Buying [GB-8176](#)
- 2 Multi-Line RFQ Tiles Support "allowSubcategory" [GB-24203](#)
- 3 Automated User Experience Survey in Guided Buying [GB-24766](#)
- 4 Faster User Interface Response Through Optimized Validation [GB-24841](#)
- 5 New Parameter Allows PunchOut with Browser Cookies [GB-27088](#)

1 Support for The Japan Subcontract Act in Guided Buying GB-8176

This feature introduces support for The Japan Subcontract Act in guided buying. This act requires subcontractors in Japan and other regions to be labeled as subcontractors when a purchase requisition is submitted (penalties apply in case of non-compliance).

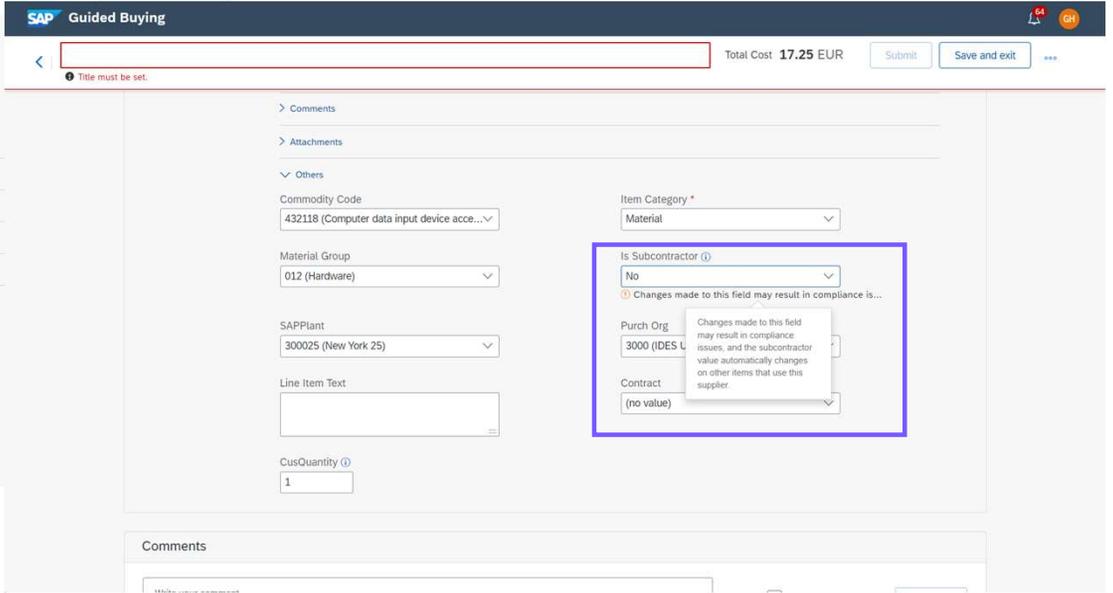
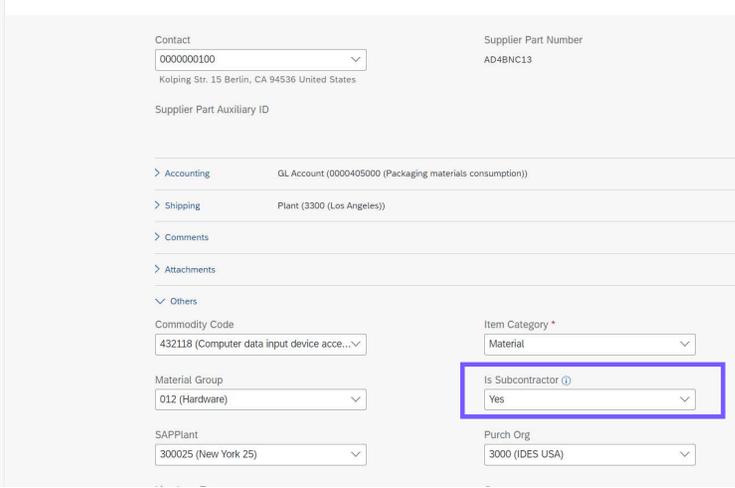
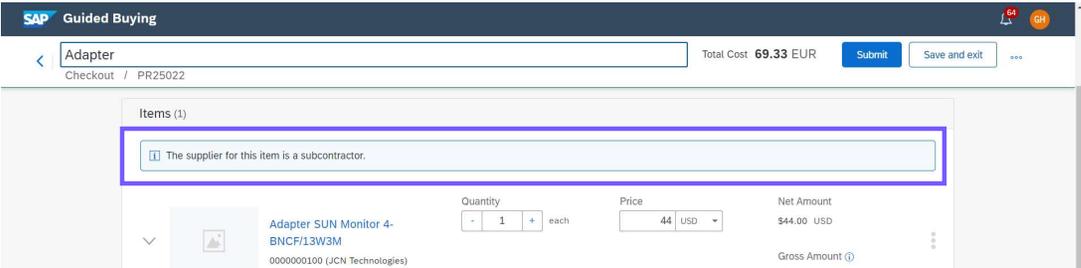
The screenshot shows the SAP Guided Buying interface for a 'Request for computer supplies' (Checkout / PR103054). A red box highlights a warning header area containing two messages: 'Supplier 1234 is a subcontractor for items on this requisition. Changes made to the requisition may cause compliance issues.' and 'Supplier 5678 is a subcontractor for items on this requisition. Changes made to the requisition may cause compliance issues.' Below the warning, the 'Ship to' section is visible, showing the address '5950 Broadway, LOS ANGELES, CA 90030, United States' and the 'Charge to' section showing 'Cost Center (0000000403 (Operations))'. A 'Show additional details' link is at the bottom right of the section.

Header level warning informing the user

Feature details

User Action: Create a Request

1. The requester is displayed a message for each line item where the Supplier is flagged as a Subcontractor
2. "Is Subcontractor" Field is populated based on the corresponding Supplier master data
3. When a user changes the defaulted value, they are prompted with a warning



1

Support for The Japan Subcontract Act in Guided Buying [GB-8176](#)



Prerequisites

- [CP-843: Support for identifying purchase orders for subcontractors](#)
- Identify purchase orders for subcontractors (Application.Procure.EnableSupplierAsSubContractor)
- Include subcontracting details in receipts (Application.Procure.EnableSubContractingForReceiving)



Restrictions

- The Is Subcontractor field doesn't display for service line items.
- If the Is Subcontractor value is changed, it applies to only that requisition. The change doesn't update in supplier master data. You must update the Is Subcontractor value for the supplier, if necessary, for each purchase requisition.
- If you create a duplicate requisition (More options Buy again), the subcontractor value copies from the original requisition. If you change the value on the duplicate requisition, the value on the original requisition doesn't change.
- If you change a requisition in Ordered status and a duplicate item is added, you can change the Is Subcontractor value but this updates the Is Subcontractor value for items already ordered.

2 Multi-Line RFQ Tiles Support "allowSubcategory" GB-24203

Support of the *allowSubcategory* attribute - RFQs containing multiple lines allow users to select different codes for each line.

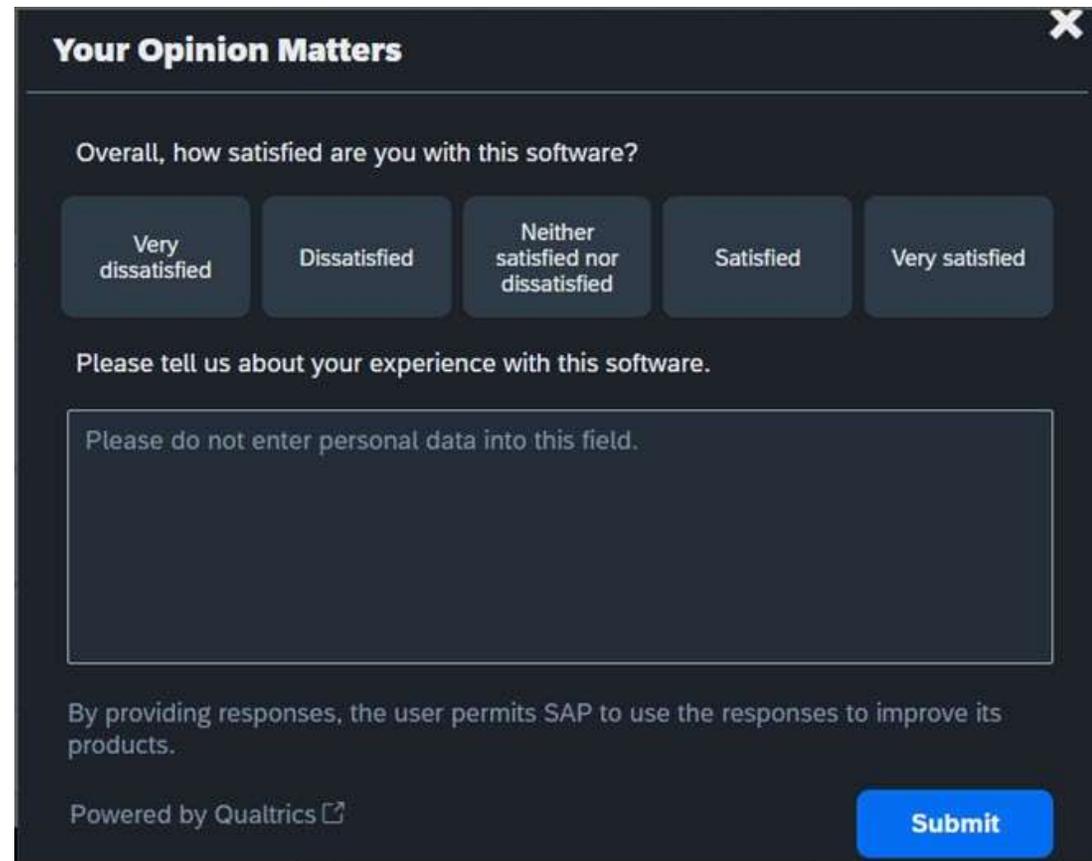
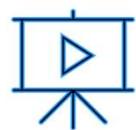
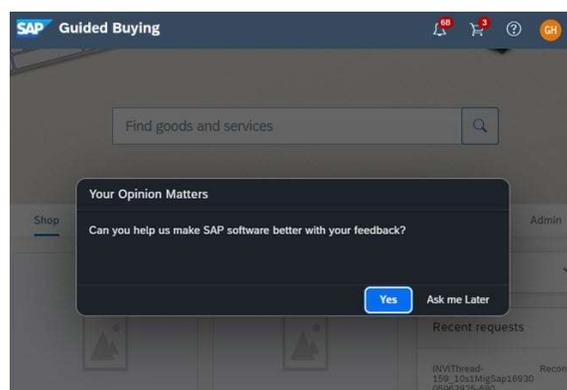
If you add *allowSubcategory* to new-style RFQ tiles, the main line item and additional line items can display a new Category chooser that allows users to select a child commodity.

Restriction: Configure this attribute for new-style RFQ tiles using any landing-page-configuration method; for other tile types, you must use JSON format.

The screenshot displays the SAP RFQ (Request for Quote) interface. At the top, there is a search bar containing "Test RFQ" and buttons for "Next", "Save", and a menu icon. Below the search bar, the text "Request for quote" is visible. The main content area shows the "Total target price" as "0.00 USD" and "0.00 USD under budget". A section titled "RFQ for Consumables (MRO)" is expanded, showing a list of items. The first item is highlighted, and its "Category" field is selected, showing the value "2613". The "Category" field is highlighted with a red box. Other fields visible include "Title" (RFQ for Consumables (MRO)), "Target unit price" (0.00 USD), and "Unit of measure" (each). The "Quantity" field is set to 1.

3 Automated User Experience Survey in Guided Buying GB-24766

This feature introduces automated surveys on the guided buying home page to collect data about the user experience.



Webcast Navigation



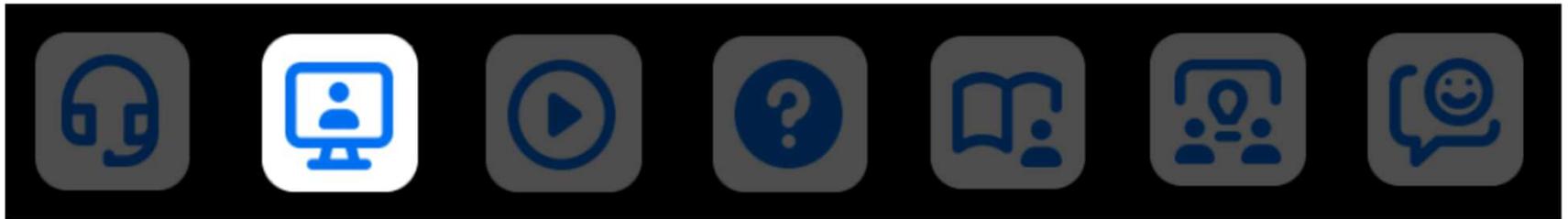
Media Player

**DEMO
PLACEHOLDER**

[GB-24766]

Webcast Navigation

Presentation



4 Faster User Interface Response Through Optimized Validation [GB-24841](#)

Guided buying can speed user interface response by validating only necessary requisition fields.

It can validate only those fields that are used in the Expression sheet in your validation policy, and only when users open a saved requisition for editing or click Submit in the Checkout page.



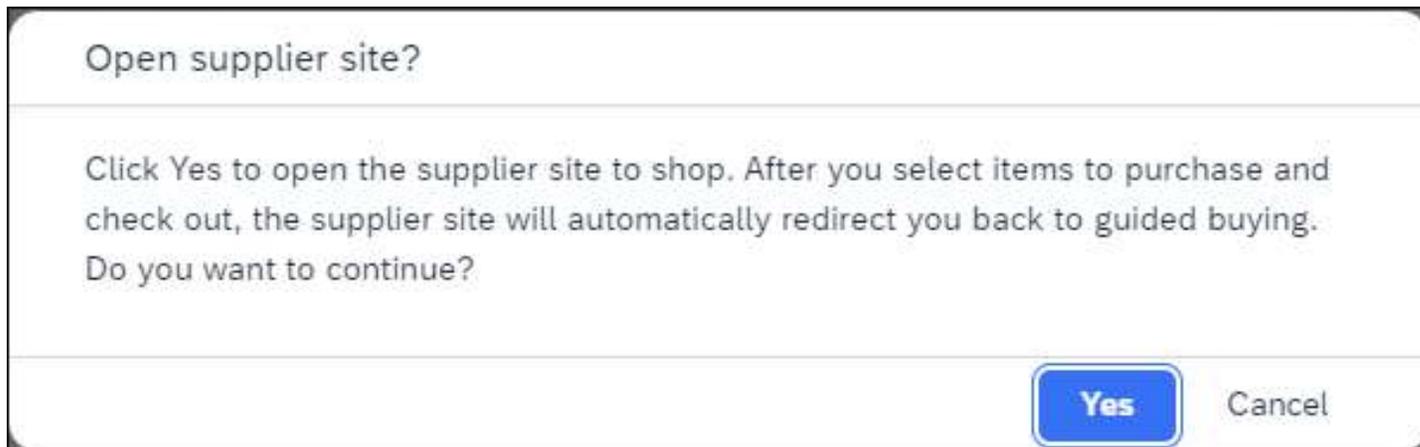
To enable this feature, set the guided buying parameter:
PARAM_ENABLE_REQUISITION_CONDITIONAL_VALIDATION to *true*

5 New Parameter Allows PunchOut with Browser Cookies [GB-27088](#)

Some supplier PunchOut sites use browser cookies to track user sessions. When users initiate PunchOut, guided buying displays supplier sites in an inline frame (iframe), which means those cookies become third-party cookies.

- A new parameter named `PARAM_ENABLE_PUNCHOUT_REDIRECT` allows guided buying to continue to support PunchOut with supplier sites that use browser cookies.
- *true*: Opens PunchOut sites by replacing the guided buying session through a redirect, which avoids the third-party cookie restriction.

When users initiate a PunchOut session, guided buying displays this confirmation message:





Invoicing Planned Key Features

SAP Ariba Central Invoice Management Updates

1

Request for Information Workflow [CIM-327](#)

2

Built-In Support [CIM – 180](#)

3

Invoice Activity Log [CIM-502](#)

4

Rebrand SAP Central Invoice Management [CIM-835](#)

5

Import purchase order data [CIM-333](#)

1 Request for Information Workflow CIM-327

This new feature in the Manage Supplier Invoices Centrally app enables users with required access to send a work item to one or more company employees requesting information about a specific invoice.

- This feature can be enabled or disabled in the Manage Processing Services app from the newly added Request for Information About Supplier Invoices section
- A new **Process Tasks** permission is now available in the **Manage Data Restrictions** app

Benefits:

- Provides the auditor with better transparency about the business context of the invoice, for instance, based on feedback from purchasing or the requester or the goods recipient
- Reduce manual efforts for invoice processing for the AP Accountants

 Automatically On

2 Built-In Support CIM – 180

Built-In Support provides an intelligent support platform that enables you to get help directly with your current system. You can use it to do the following:

- Search for information in SAP support knowledge base.
- Report issues to SAP.
- Contact SAP for real-time support.

Benefits:

- Help user to find the support channel or the information that you need more easily, quickly, and accurately.
- Use AI/ML capabilities to streamline the support process

 Automatically On

3 Invoice Activity Log CIM-502

In the **Manage Supplier Invoices Centrally** app, the new invoice **Activity Log** button provides an overview of changes made to a supplier invoice during initial invoice creation as well as manually by system users.



Automatically On

4 Rebrand SAP Central Invoice Management **CIM-835**



SAP Central Invoice Management

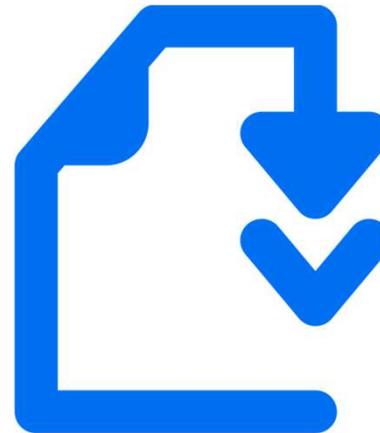
SAP Ariba Central Invoice Management

 [Learn more](#)

5 Import purchase order data [CIM-333](#)

The new administrator app **Schedule Import of Purchasing Data** allows you to create or activate recurring schedules to import purchase orders into SAP Ariba Central Invoice Management from backend system

- To support this feature, a new communication arrangement **Replication of Purchase Order Data** is now available in the **Manage Connected Systems** app



 Automatically On

Roadmap & Resources



SAP Road Map Explorer



Filtering Tips

The screenshot shows the SAP Road Map Explorer interface. At the top, there's a navigation bar with 'SAP Road Map Explorer' and tabs for 'Products', 'Processes', 'Industries', 'My Road Maps', and 'Disclaimer'. Below this is a search bar containing 'SAP Arriba Proc...' and a filter for '16 Road Map Items'. The main area is divided into columns for different quarters: Q1 2022, Q2 2022, Q3 2022, Q4 2022, and Q2 2023 (CURRENT). Each column contains a list of road map items with expandable sections for categories like Guided Buying, Accounts Payable, Business Process Management, Cloud Integration, and Central Invoice Management. Each item includes a title, a plus sign, a star icon, and a dropdown menu for filtering by product or process.



Navigation Tips

Products ▾

Spend Management
and Business Network

Processes ▾

Source to Pay

To view innovations:

Select the release
date and click on any
innovation for
insights.

Road Map is subject to change without notice.

<https://roadmaps.sap.com/welcome>

Release Readiness Assets



To view innovations:

Select the **release date** and click on any innovation for insights.

*For SAP Ariba Central Invoice Management features, please go to:
[SAP Procurement Readiness Community](#)

A person writing on a document with a laptop in the background.	A person in a suit looking at a tablet on a train platform.	A network diagram with blue nodes and lines.	A large, multi-story library with many bookshelves.
Release Calendar	Readiness Resources	cXML DTD	Release Archive
<p>SAP Procurement & Business Network 2302 Release</p> <p>March Service Pack</p> <p>April Service Pack</p> <p>cXML 1.2.058 pre-release</p> <p>2305 Readiness Assets Available</p> <p>SAP Procurement & Business Network 2305 Release</p> <p>Release Calendar view</p>	<p>Road Map SAP Road Maps support the journey to SAP's future product portfolio and the Intelligent Enterprise.</p> <p>Road to Release Information on the SAP Procurement and SAP Business Network Release Process with helpful suggestions on preparing for a release.</p> <p>Frequently Asked Questions FAQs for a wide range of questions regarding release readiness.</p>	<p>With the 2302 Release for SAP Procurement and SAP Business Network, a new cXML version will be introduced.</p> <p>Use the link to access the pre-release version of the 1.2.057 cXML DTD files and associated documentation. 1.2.057 pre-release</p>	<p>Feature List A cumulative Lists of Features delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.</p> <p>Early Release Series Replay and presentation materials from these sessions are available using the webcast archive.</p>

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Your feedback matters.



Thank you.

