



2411 Early Release Series: Business Network Feature Overview and Q&A

Jim Cameron

PUBLIC

 **Business Network**

On24 Platform Meeting Logistics



During the session, access the following for:

- **Questions & Answers**

- Type in question, click Submit



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- **Resources**

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



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- **Feedback Survey**

- Provide your feedback on this session



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Upcoming Early Release Series

Select All

Early Release Series for 24011 release - Business Network

Thursday, November 07, 2024, 7:00 AM PST

Early Release Series for 24011 release - Supplier Management & Risk

Tuesday, November 12, 2024, 7:00 AM PST

Early Release Series for 24011 release - Procure-to-Pay

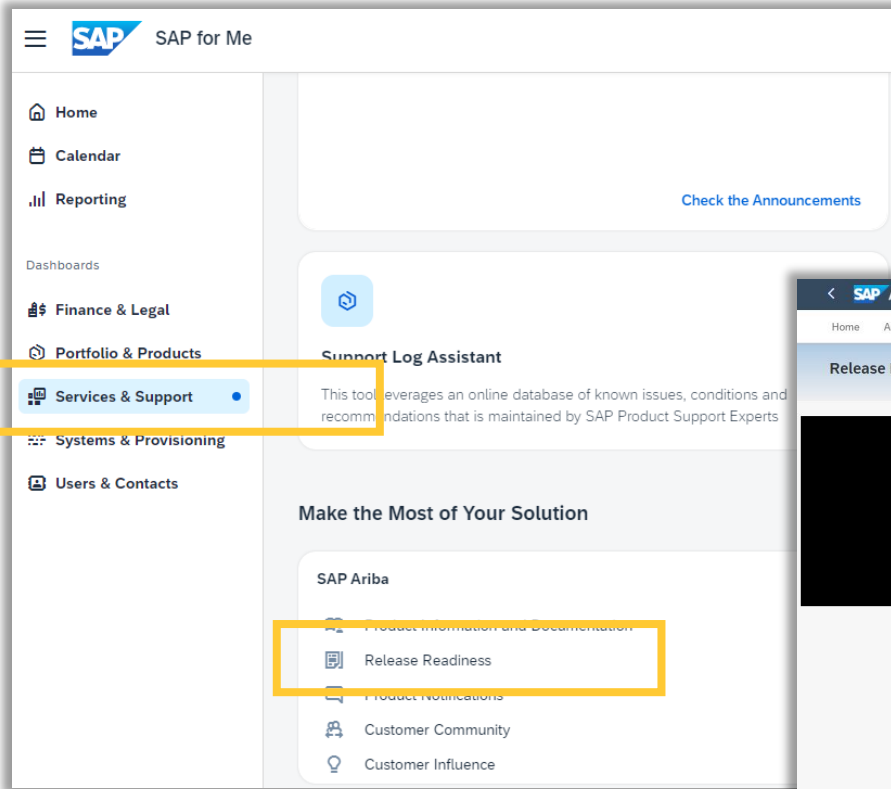
Wednesday, November 13, 2024, 7:00 AM PST

Early Release Series for 24011 release - Source-to-Contract

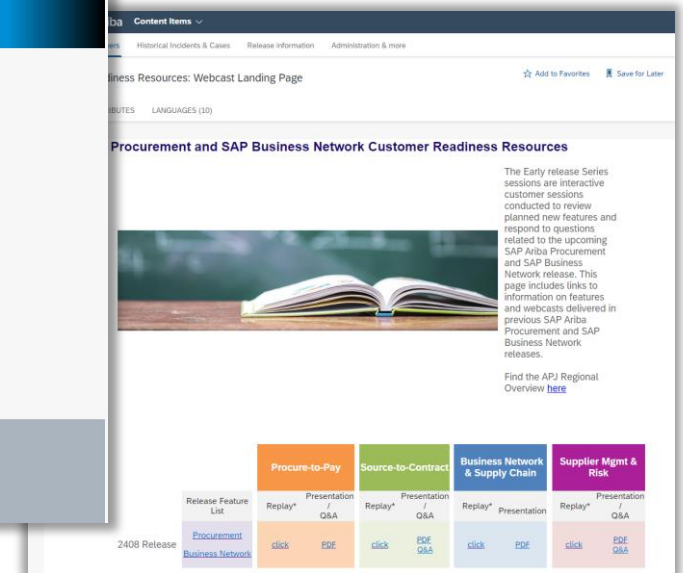
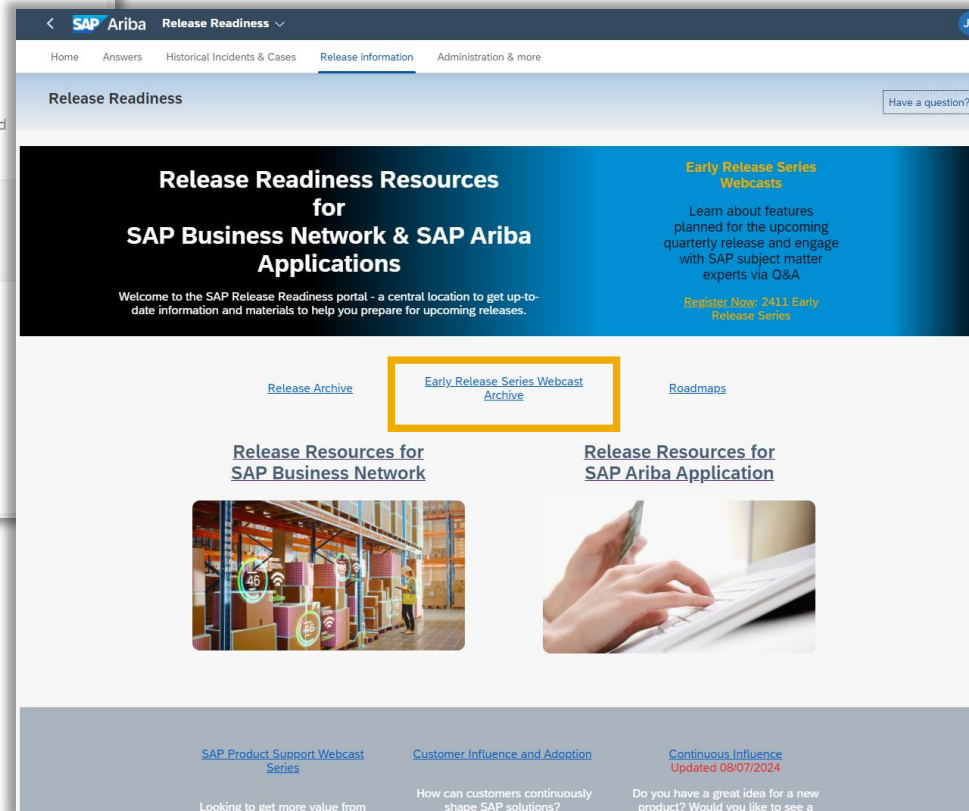
Thursday, November 14, 2024, 7:00 AM PST



General Information for 2405 Release



SAP for Me
<https://me.sap.com/>



General Awareness

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

Beginning Friday, January 24, 2025, new TLS cipher suite connection security standards will be implemented across SAP Ariba applications and SAP Business Network.

- End support for weak TLS 1.2 connections.
- Continue to support strong TLS 1.2 connections for inbound and outbound communications.
- Enable support for TLS 1.3 connections.

Knowledge Base Article with full details:

<https://support.ariba.com/item/view/KB0902767>





2411 Key Features for SAP Business Network for Procurement

Invoice Error Message Categorization Using Generative AI [NP-38941]

Key Benefit:

- Precise rejection categories that are:
 - Easily comprehensible and actionable.
 - Reduced time to remedial actions.

Enablement: Customer Configured



Generative AI

Invoice Error Message Categorization Using Generative AI [NP-38941]

Enablement Steps - Suppliers need to activate the Gen AI preference for invoice

- Activate Gen AI preference for invoice (one time)
- Navigate to 'Rejected Invoice' tile and select an invoice
- Activate 'Simplify errors with AI'
- View rejection categories generated from the detailed rejection text

The image consists of three sequential screenshots from the SAP user interface, illustrating the steps to enable Generative AI for invoice error categorization.

First Screenshot: Shows the SAP user menu. The 'Account Settings' option is highlighted with a red box. A red arrow points from this box to the 'Account Settings' page in the second screenshot.

Second Screenshot: Shows the 'Account Settings' page. The 'Generative AI' tab is selected. A table lists various AI-enabled features, all currently 'Disabled'. The 'Invoice' row is selected with a radio button. A red arrow points from the 'Apply' button to the 'Done' button in the third screenshot.

Name	Status	Field
Discovery	Disabled	Keywords generations
Discovery	Disabled	Respond to Lead
Network Catalog	Disabled	Generate product summary and description in network catalog
Invoice	Disabled	Generate classified Invoice Rejection details.

Third Screenshot: Shows a 'CONFIRMATION' dialog box with the message: 'PS - IIC Supplier 10 - TEST is enabled to Generative AI'. A red arrow points from the 'Done' button in this dialog to the 'Apply' button in the second screenshot.

Invoice Error Message Categorization Using Generative AI [NP-38941]

Navigate to Rejected invoice tile

The screenshot shows a dashboard with the following components:

- Navigation Tabs:** Invoices (Last 31 days), Rejected invoices (Last 31 days), Overdue invoices - Not approved (Last 31 days), Overdue invoices - Approved (Last 31 days), Invoices pending approval (Last 31 days), Approved invoices pending payment (Last 31 days), Paid invoices (Last 31 days), Draft (Last 50).
- Section Header:** Invoices (10)
- Filter Section:**
 - Customers: Select or type selections
 - Invoice number: Type selection (Partial match selected, Exact match unselected)
 - Reference: Type input
 - Invoice date: Last 365 days
 - Invoice type: All
- Table:**

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
In-invoice-0wrwerksdhf sf3423123	Automation Test Inc jxeilj b	po-order-0201-02320 0301	Feb 1, 2024	₹55,200.00 INR	Acknowledged	Rejected	Commscope India Private Limited, Goa, Goa, IND	Infosys Limited, Chennai, IN-TN, IND	...
In2k223hj4hj23h4hj234 123	Automation Test Inc jxeilj b	po-order-j23h4gjh23 g4234f4301	Feb 1, 2024	₹55,200.00 INR	Acknowledged	Rejected	Commscope India Private Limited, Goa, Goa, IND	Infosys Limited, Chennai, IN-TN, IND	...
In2k2342rer344343123	Automation Test Inc jxeilj b	po-order-jk2235sdfsdf4301	Feb 1, 2024	₹55,200.00 INR	Acknowledged	Rejected	Commscope India Private Limited, Goa, Goa, IND	Infosys Limited, Chennai, IN-TN, IND	...
In2kl332m34n2344343 123	Automation Test Inc jxeilj b	po-order-jk22353244 301	Feb 1, 2024	₹55,200.00 INR	Acknowledged	Rejected	Commscope India Private Limited, Goa, Goa, IND	Infosys Limited, Chennai, IN-TN, IND	...
In2kl3323j4hk2j343431 23	Automation Test Inc jxeilj b	po-o234jhkj234hk2j3 4123301	Feb 1, 2024	₹55,200.00 INR	Acknowledged	Rejected	Commscope India Private Limited, Goa, Goa, IND	Infosys Limited, Chennai, IN-TN, IND	...
In2kl3423j4kk2j343123	Automation Test Inc jxeilj b	po-order-0201-02320 0301	Feb 1, 2024	₹55,200.00 INR	Failed	Rejected	Commscope India Private Limited, Goa, Goa, IND	Infosys Limited, Chennai, IN-TN, IND	...
In2kl34jlk234j2343123	Automation Test Inc jxeilj b	po-order-0201-02320 0301	Feb 1, 2024	₹55,200.00 INR	Failed	Rejected	Commscope India Private Limited, Goa, Goa, IND	Infosys Limited, Chennai, IN-TN, IND	...

Invoice Error Message Categorization Using Generative AI [NP-38941]

View original rejection reason in selected invoice and activate GenAI feature in invoice

The screenshot shows the SAP Business Network interface for an invoice with ID In2k223hj4hj23h4hj234123. The page includes navigation tabs for 'Detail', 'Scheduled Payments', and 'History'. A 'Rejected Invoice' section displays the following reasons:

- INV-54: Comments from Automation Test Inc jxeiljb: The document was added to the pending queue for download.
- DOC-1: INV-54: Comments from Automation Test Inc jxeiljb: INV-54: Comments from Automation Test Inc jxeiljb: Comment: Invoice is Rejected. There are invoices already processed against the PO line item .There are no enough funds left for the current invoice. Total Remaining: \$94,906.00000 USD. Please provide a valid PO and resubmit the invoice. (Eliza A. Chmielewska, 2023-01-23T01:53:15-08:00)Line item: Line Number:1 Part Number:Not Available Description:Malware 1.4 IDAM1.5 August 31, 2022 to January 31, 2023 Exceptions: PO Quantity Variance The quantity on the invoice line item, 1, is different from the quantity on the purchase order line item, 0. Please revise your invoice and resubmit.--
- INV-55: The invoice status has been successfully updated to Rejected by Automation Test Inc jxeiljb.
- DOC-1: Comment: Invoice is Rejected. There are invoices already processed against the PO line item .There are no enough funds left for the current invoice. Total Remaining: \$94,906.00000 USD. Please provide a valid PO and resubmit the invoice. (Eliza A. Chmielewska, 2023-01-23T01:53:15-08:00)Line item: Line Number:1 Part Number:Not Available Description:Malware 1.4 IDAM1.5 August 31, 2022 to January 31, 2023 Exceptions: PO Quantity Variance The quantity on the invoice line item, 1, is different from the quantity on the purchase order line item, 0. Please revise your invoice and resubmit.

Below the reasons, there is an 'Edit & Resubmit' button and a toggle switch labeled 'Simplify errors with AI'. A callout box points to this toggle with the text 'Activate GenAI feature in invoice'. A modal window titled 'Acknowledgement' is open, containing the text: 'Artificial intelligence can create plausible result, however it can also make incorrect assumptions. Make sure you have reviewed all content generated by AI.' and a checkbox for 'Don't show this message again'. The modal also has 'Ok' and 'Cancel' buttons.

At the bottom of the invoice page, there is a summary table:

Subtotal:	55,200.00 INR
Total Tax:	0.00 INR
Total Gross Amount:	55,200.00 INR
Total Net Amount:	55,200.00 INR
Amount Due:	55,200.00 INR

Detailed rejection text in invoice as raw input

Activate GenAI feature in invoice

Invoice Error Message Categorization Using Generative AI [NP-38941]

GenAI generates concise header and line level rejection categories

The screenshot shows the SAP Business Network interface for an invoice with ID In2k223hj4hj23h4hj234123. The page includes navigation tabs for 'Detail', 'Scheduled Payments', and 'History'. A section titled 'Simplified rejection reasons:' contains a 'Customer internal reference number:' field. Below this, under 'Generic level:', there are two rejection categories: 'Insufficient Funds' and 'Processed Invoices'. Each category has a corresponding 'Rejection reason detail' explaining the issue. At the bottom of this section, there is a 'Line level:' section for 'Line Number: 1', which includes details like 'Part Number: Not Available', 'Line Description: Malware 1.4 IDAM1.5 August 31, 2022 to January 31, 2023', and 'Invoice field: Item Quantity'. A 'Rejection category: PO Quantity Variance' is listed, with a detailed 'Rejection reason detail' explaining the quantity mismatch. At the bottom of the page, there is an 'Edit & Resubmit' button and a toggle for 'Simplify errors with AI' which is currently turned on.

Gen AI creates header level rejection categories

This screenshot is identical to the one on the left, showing the same invoice and rejection categories. However, the 'Line level:' section for 'Line Number: 1' is highlighted with a blue box, and an arrow points from a text box below to this section. The details for this line level rejection are: 'Part Number: Not Available', 'Line Description: Malware 1.4 IDAM1.5 August 31, 2022 to January 31, 2023', 'Invoice field: Item Quantity', 'Rejection category: PO Quantity Variance', and a detailed 'Rejection reason detail' explaining the quantity mismatch on the invoice line item (1) compared to the purchase order line item (0).

Line level rejection categories are also generated automatically

Invoice Error Message Categorization Using Generative AI [NP-38941]

SAP Business Network Enterprise Account Full Page Refresh (F5)

Invoice: In2k223hj4hj23h4hj234123 Done

Edit Copy This Invoice Print Download PDF Export cXML

Detail Scheduled Payments History

Rejected Invoice:
 Reasons:
 INV-54: Comments from Automation Test Inc jxeiljb: The document was added to the pending queue for download.
 DOC-1:
 INV-54: Comments from Automation Test Inc jxeiljb:
 INV-54: Comments from Automation Test Inc jxeiljb: Comment: Invoice is Rejected. There are invoices already processed against the PO line item .There are no enough funds left for the current invoice. Total Remaining: \$94,906.00000 USD. Please provide a valid PO and resubmit the invoice. (Eliza A. Chmielewska, 2023-01-23T01:53:15-08:00)Line Item: Line Number:1 Part Number:Not Available Description:Malware 1.4 IDAM1.5 August 31, 2022 to January 31, 2023 Exceptions: PO Quantity Variance The quantity on the invoice line item, 1, is different from the quantity on the purchase order line item, 0. Please revise your invoice and resubmit.---
 INV-55: The invoice status has been successfully updated to Rejected by Automation Test Inc jxeiljb.
 DOC-1:

Comment: Invoice is Rejected. There are invoices already processed against the PO line item .There are no enough funds left for the current invoice. Total Remaining: \$94,906.00000 USD. Please provide a valid PO and resubmit the invoice. (Eliza A. Chmielewska, 2023-01-23T01:53:15-08:00)Line Item: Line Number:1 Part Number:Not Available Description:Malware 1.4 IDAM1.5 August 31, 2022 to January 31, 2023 Exceptions: PO Quantity Variance The quantity on the invoice line item, 1, is different from the quantity on the purchase order line item, 0. Please revise your invoice and resubmit.

Edit & Resubmit Simplify errors with AI

Standard Invoice

Status: Rejected	Subtotal: 55,200.00 INR
Routing: Acknowledged	Total Tax: 0.00 INR
Invoice Number: In2k223hj4hj23h4hj234123	Total Gross Amount: 55,200.00 INR
Invoice Date: Thursday 1 Feb 2024 3:58 pm GMT+05:30	Total Net Amount: 55,200.00 INR
Original Purchase Order: po-order-j23h4gh23g4234f4301	Amount Due: 55,200.00 INR
Submission Method: Online	
Origin: Supplier	
Source Document: Order	

SAP Business Network Enterprise Account Full Page Refresh (F5)

Invoice: In2k223hj4hj23h4hj234123

Edit Copy This Invoice Print Download PDF Export cXML

Detail Scheduled Payments History

Simplified rejection reasons:
Customer internal reference number:
Generic level:

Rejection category: Insufficient Funds
Rejection reason detail: Invoice is Rejected. There are no enough funds left for the current invoice. Total Remaining: \$94,906.00000 USD.

Rejection category: Processed Invoices
Rejection reason detail: Invoice is Rejected. There are invoices already processed against the PO line item.

Line level:
Line Number: 1
Part Number: Not Available
Line Description: Malware 1.4 IDAM1.5 August 31, 2022 to January 31, 2023
Invoice field: Item Quantity
Rejection category: PO Quantity Variance
Rejection reason detail: PO Quantity Variance. The quantity on the invoice line item, 1, is different from the quantity on the purchase order line item, 0. Please revise your invoice and resubmit.

Edit & Resubmit Simplify errors with AI

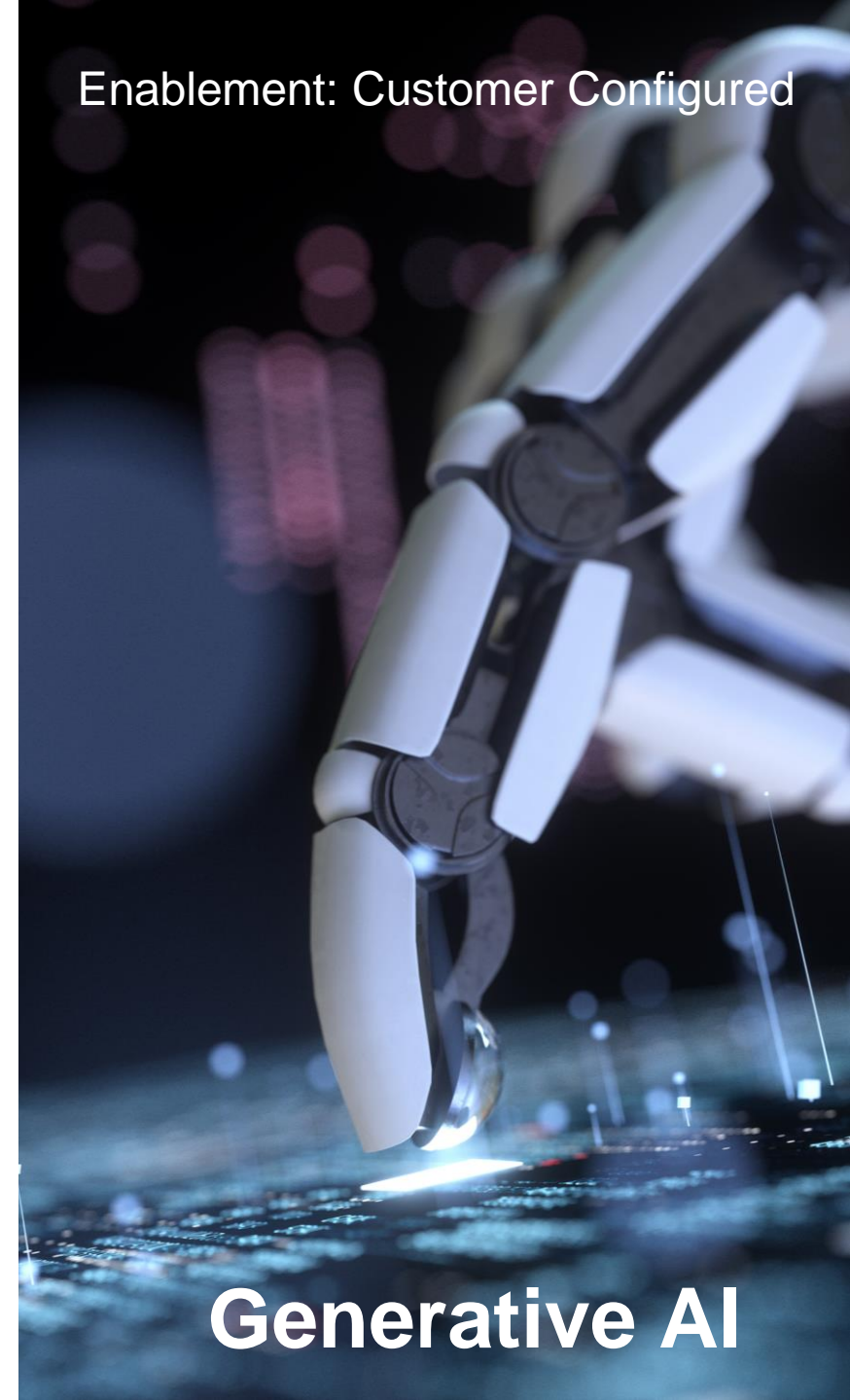
Standard Invoice

Communication of Summarized Rejection Categories [NP-38942]

Key Benefit:

- Suppliers receive a periodic email with rejection summary for every transactional relationship.
- Classified rejection categories are grouped and summarized.

Enablement: Customer Configured

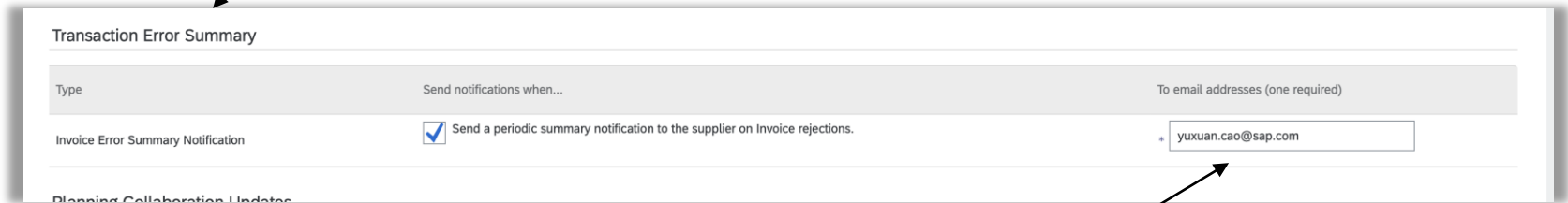
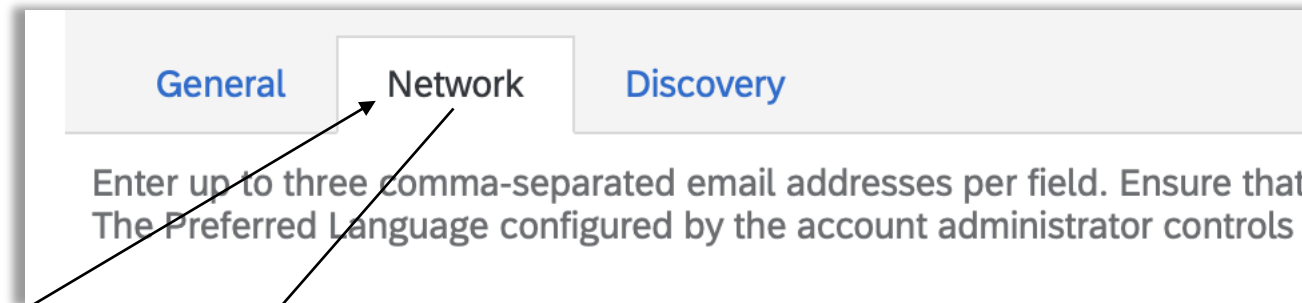
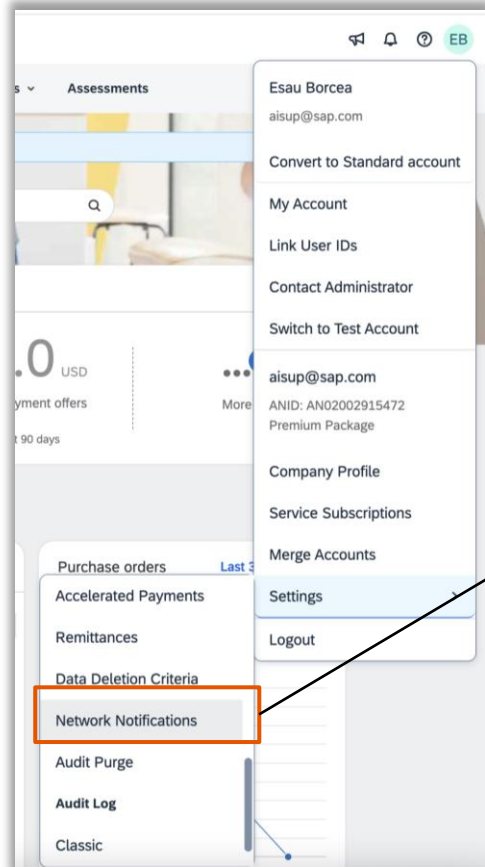


Generative AI

Communication of Summarized Rejection Categories [NP-38942]

Enablement:

- Supplier has to activate the network notification for receiving notification



Maintain E-mail for receiving summary digest

Communication of Summarized Rejection Categories [NP-38942]

Receive monthly E-mail

From: [Redacted]
Sent on: Monday, July 8, 2024 1:06:41 AM
To: [Redacted]
Subject: --- Ariba Internal Testing ---Invoice Rejection Summary

SAP Business Network

Invoice Rejection Summary

[Redacted]

Displayed below are the top invoice rejections in the last one month from the Buyer, Next Gen Transactions.

Buyer Invoice Processing System Rejection

The rejection reasons for 2 invoices lack detail and completeness. Please contact the buyer for further clarification on these rejections.

Generic Level Rejections

Rejection Type	Rejection Summary	Rejection Categories	Invoice Count
Mathematical Errors	The invoice has been rejected due to mathematical errors. Please review and correct the errors before resubmitting the invoice.	Mathematical Errors	2

Header Level Rejections

Rejection Type	Rejection Summary	Rejection Categories	Invoice Count
Missing Supporting Documentation	The invoice was rejected due to missing original invoice and supporting documentation. The request is to attach a copy of the invoice for processing.	Lack of Supporting Documentation, Missing Original Invoice, Missing Invoice Copy	2

Call-out for unclear rejection information

Line Level Rejections

Rejection Type	Rejection Summary	Rejection Categories	Invoice Count
Price Discrepancy	The invoice has been rejected due to a contract price variance. The item's price exceeds the contracted price. Please revise the invoice and resubmit.	Contract Price Variance	2
Miscellaneous Line	The rejection reasons include a miscellaneous line exception.	Miscellaneous Line	3
Quantity Discrepancy	The invoice was rejected due to discrepancies in the quantity of items invoiced compared to the available purchase order line quantity. Additionally, there were exceptions related to purchase order quantity variances. Another rejection was due to the invoice item quantity exceeding the order item's received quantity. For more information, please refer to the provided help link.	PO Quantity Variance, PO Received Quantity Variance	8

Business Network Rejection

Rejection Code	Rejection Summary	Invoice Count
INV-12	Cannot find the PO (0) referenced in the invoice. Verify that the PO number is correct and resubmit the invoice. (0) is the payload id of a PO	6
INV-15	This customer does not accept invoices for orders sent outside of Ariba SN. The invoice references a PO that does not exist in Ariba SN. The invoice may contain an incorrect PO reference.	6
INV-143	Cannot create a non-PO invoice with pricing details. This customer does not accept non-PO invoices with pricing details. To create a non-PO invoice with pricing details, contact your customer or remove this information and resubmit the non-PO invoice without pricing details.	6

of impacted invoice per rejection type

Header

Generic

Line

Business Network

Multi-level rejection summary

**Communication of Summarized Rejection Categories [NP-38942]
Invoice Error Message Categorization Using Generative AI [NP-38941]**

Feature Demo

<https://support.ariba.com/item/view/210400>

Matching Improvement leveraging Generative AI [PAY-17352]

Key Benefit:

- Automatic generation of keywords from the description
- Buyers can define their supplier criteria based on the keywords
- Suppliers find better and specific matches based on their uploaded network catalog and company keywords
- Better matching results in getting the best value out of SAP Business Network Discovery for all our trading partners

Enablement: Automatically On

Generative AI

Matching Improvement leveraging Generative AI [PAY-17352]

Feature Details and Steps

Home Supply Chain Monitor **Discovery** Workbench Planning Orders Fulfillment Quality More Quick links

Create Posting Preview Save and exit Cancel

Do not provide sensitive or personal data of any sort.

Product

1. Basic Information*

Product or Service Categories: Wood Pallet x

Service or Ship-to Location: United States x

Prefer suppliers with a physical presence in the selected location

2. Additional Information*

Title: Wood pallet in United States

Description: I am writing to you on behalf of Buyer Co., which operates prominently within the Transportation and storage. As we are looking to enhance our operations in Las Vegas, we are in search of reliable suppliers who can provide high-quality wood pallets that meet stringent standards and certifications. To proceed further, we would appreciate detailed information on your product offerings and the related certifications that affirm the quality and sustainability of your wood pallets. Please address the following points in your response: 500 characters remaining

Generate AI Keywords

Keywords:

3. Attachment (Max 5)

Max total file size allowed is 10MB and you can only add up to 5 attachments

Add Images: Add Attachments: Select the file Browse

Wood Planks and Pallets_Requirements.pdf

Steps:

1. The user clicks on create posting under quick links or discovery dashboard.
2. The user fills in all the necessary information and writes a description
3. The user either clicks on generate AI keywords (Option 1) or adds them manually (Option 2).
4. The user publishes the posting

Create Posting Preview Save and exit Cancel

Do not provide sensitive or personal data of any sort.

Product

1. Basic Information*

Product or Service Categories: Wood Pallet x

Service or Ship-to Location: United States x

Prefer suppliers with a physical presence in the selected location

2. Additional Information*

Title: Wood pallet in United States

Description: I am writing to you on behalf of Buyer Co., which operates prominently within the Transportation and storage. As we are looking to enhance our operations in Las Vegas, we are in search of reliable suppliers who can provide high-quality wood pallets that meet stringent standards and certifications. To proceed further, we would appreciate detailed information on your product offerings and the related certifications that affirm the quality and sustainability of your wood pallets. Please address the following points in your response: 500 characters remaining

Keywords

Enter a keyword: Keyword +

Added keywords: Wood Pallet x Wood Planks x Lumber x Wood Timber x Wood Skid x Oak x Pine x Hardwood x Wooden Packing x Wood Box Packaging x

Generate AI Keywords

Keywords:

3. Attachment (Max 5)

Max total file size allowed is 10MB and you can only add up to 5 attachments

Add Images: Add Attachments: Select the file Browse

Wood Planks and Pallets_Requirements.pdf

Matching Improvement leveraging Generative AI [PAY-17352]

Best Practices for better matching

For Buyers

- Include a detailed description in the description section and add part numbers, specifications, brand names of product/services that you wish to source/procure.
- Review the AI generated keywords before finalizing it as a part of the RFI.

For Sellers

- Include all the relevant product and service keywords in the company keyword section of your company profile.
- Add and remove the keywords that are not applicable to your company profile.
- Add a network catalog for all products and service categories.

Allow SAP Business Network Integration with SAP S/4HANA for Central Procurement [CSC-30232]

Key Benefits

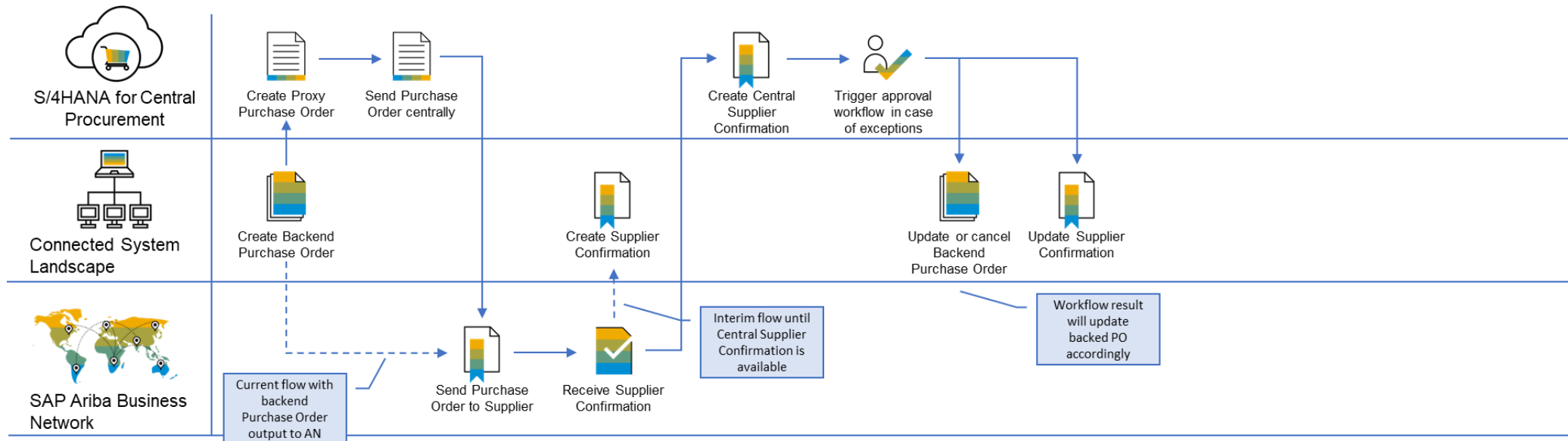
- Automate central purchasing by exchanging centrally managed purchase orders electronically with suppliers on the network
- Freely define, when the output of purchase orders should be managed by the connected satellite system or the procurement hub
- Automatically receive any order confirmations from suppliers on the network into the central system

Procurement
Collaboration

Allow SAP Business Network Integration with SAP S/4HANA for Central Procurement [CSC-30232]

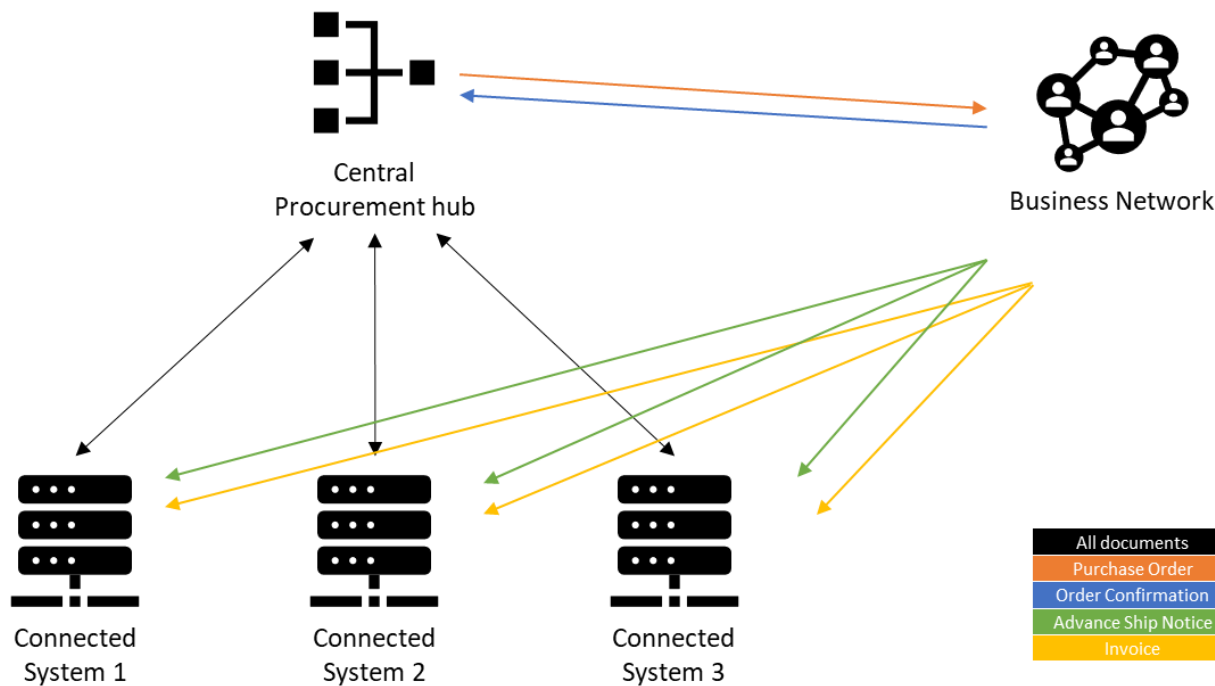
Description: Automate central purchasing by exchanging centrally managed purchase orders electronically with suppliers on the network

- New Entitlement for Buyers: Allow integration with SAP S/4HANA for central procurement



Allow SAP Business Network Integration with SAP S/4HANA for Central Procurement [CSC-30232]

- CIG will use PO origination SenderBusinessSystemID as cXML SystemID, and CP HubSystemID to cXML HubSystemID header in from credentials and include UserAgent as S4CORE-CentralProcurement
- SBN will flip to send HubSystemID in OC cXML To Header section based on entitlement & PO document, so CIG is aware of where OC needs to be delivered. This step will be performed in both UI/Integrated flows.




SystemID	=LogicalSystemForConnectedSystem	Header	Backend Logical System
HubSystemID	= SenderBusinessSystem	Header	HUB Logical System

```
<cXML payloadID="payloadID.PO_CSC30232_0001" timestamp="2022-09-0
<Header>
  <From>
    <Credential domain="AribaNetworkUserId">
      <Identity>csc30232buy@ariba.com</Identity>
    </Credential>
    <Credential domain="HubSystemID">
      <Identity>CSC30232BUYHUB</Identity>
    </Credential>
  </From>
  <To>
    <Credential domain="AribaNetworkUserId">
      <Identity>csc30232sup@ariba.com</Identity>
    </Credential>
  </To>
  <Sender>
    <Credential domain="AribaNetworkUserId">
      <Identity>csc30232buy@ariba.com</Identity>
      <SharedSecret>welcome</SharedSecret>
    </Credential>
    <UserAgent>S4CORE-CentralProcurement</UserAgent>
  </Sender>
</Header>
```

Community demand trends (BCS3-3591)

As a small business owner or sales manager in my company, I need to understand:

- Our market share
- How customer buying behavior is changing
- New business opportunities in adjacent commodity classes
- Macro-economic changes that may affect our company

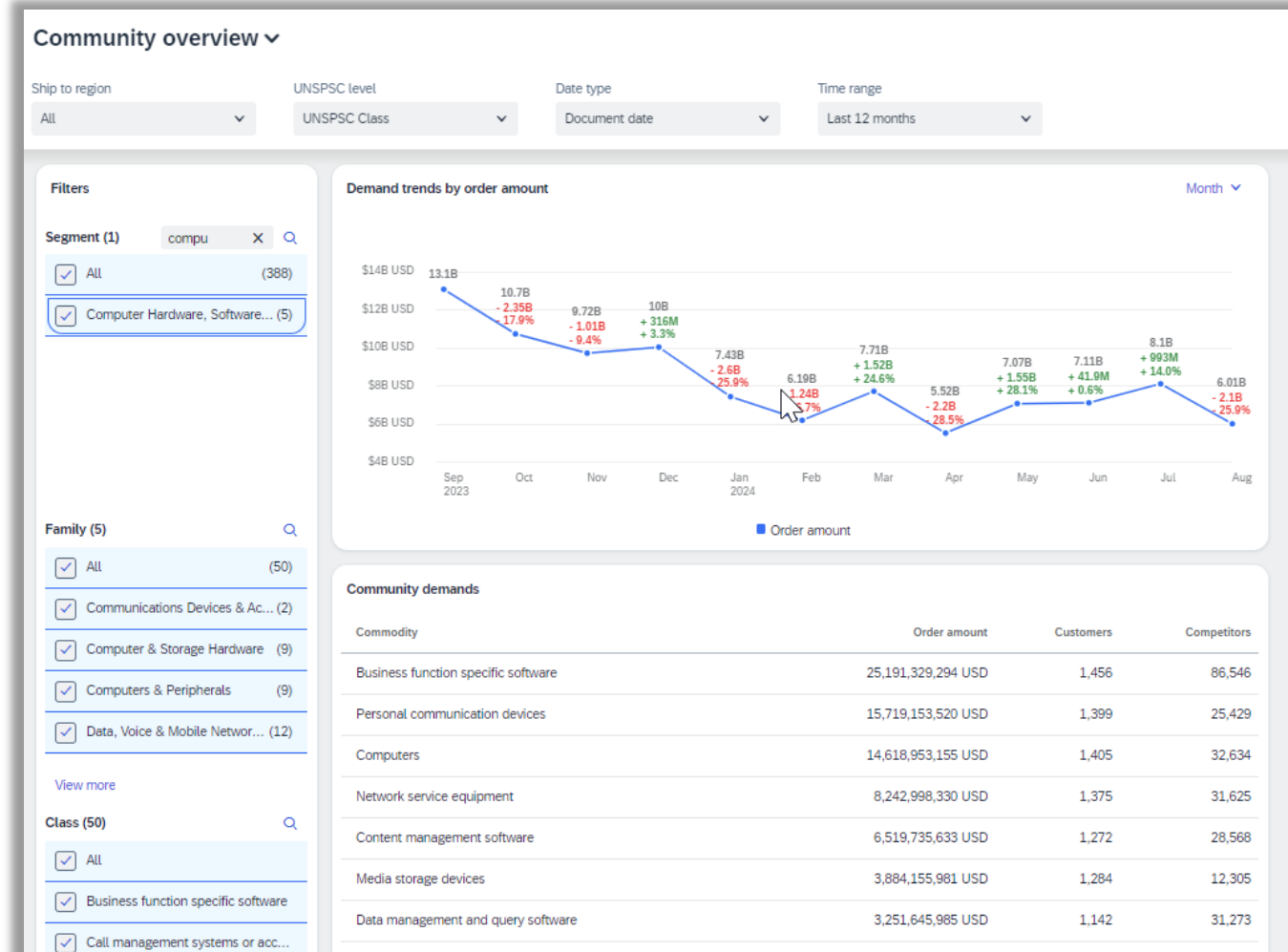


**Procurement
Collaboration**

Community demand trends (BCS3-3591)

Key Benefits

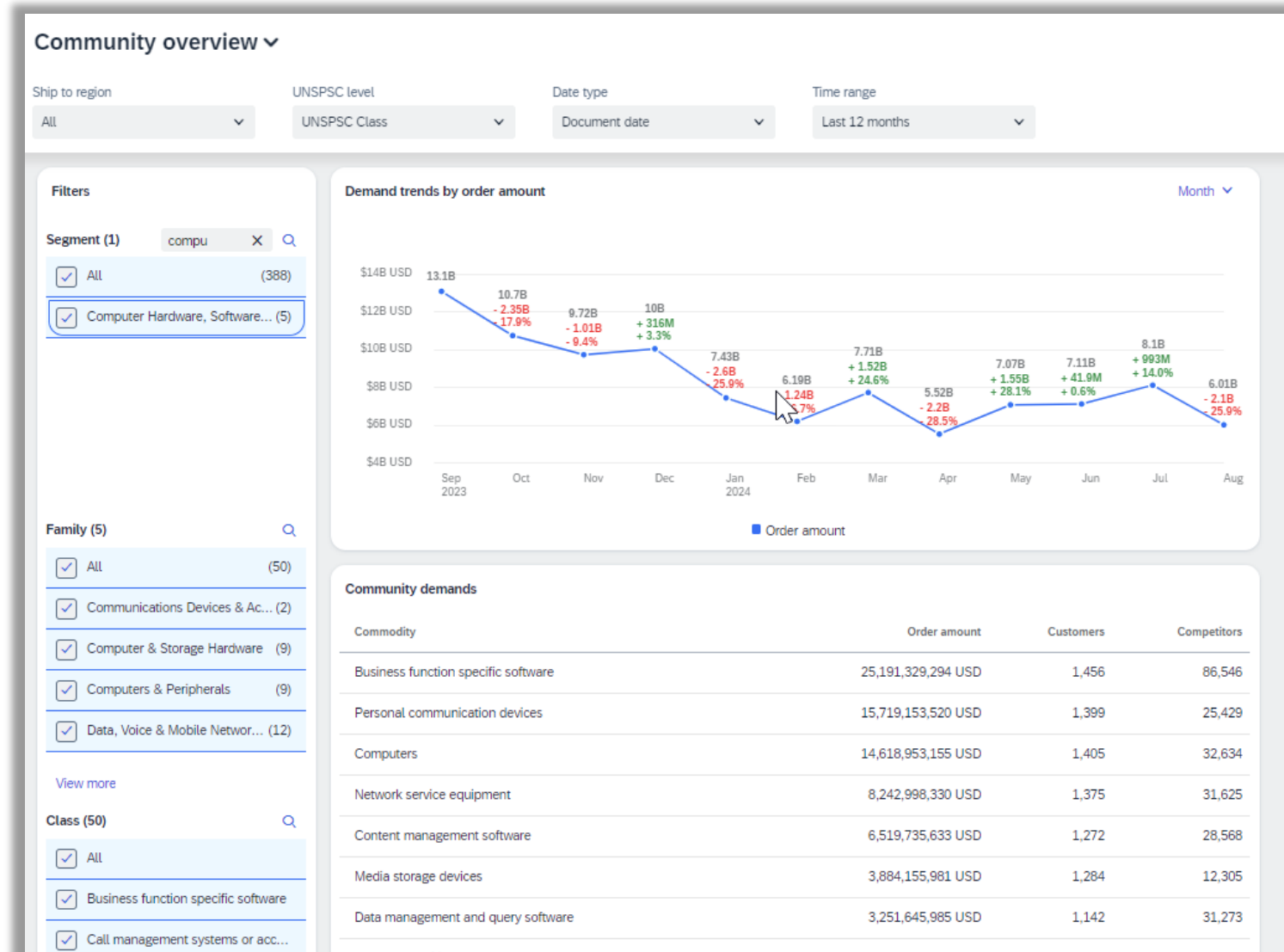
- Analyze buying behaviors of customers served by the SAP Business Network.
- Review current and historical demand by amount.
- Track categories to evaluate sales over time and spot trends, unexpected spikes, and seasonality.
- Uncover high-demand, low-competition categories with high revenue potential.



Community demand trends (BCS3-3591)

Feature Details: Demand trends community overview

- Evaluate demand by amount over time.
- Spot trends, unexpected spikes, and seasonality.
- Identify which commodities to pursue for upcoming product launches.
- Identify which commodities to avoid or exit as demand wains.
- Search for new opportunities by country or region.

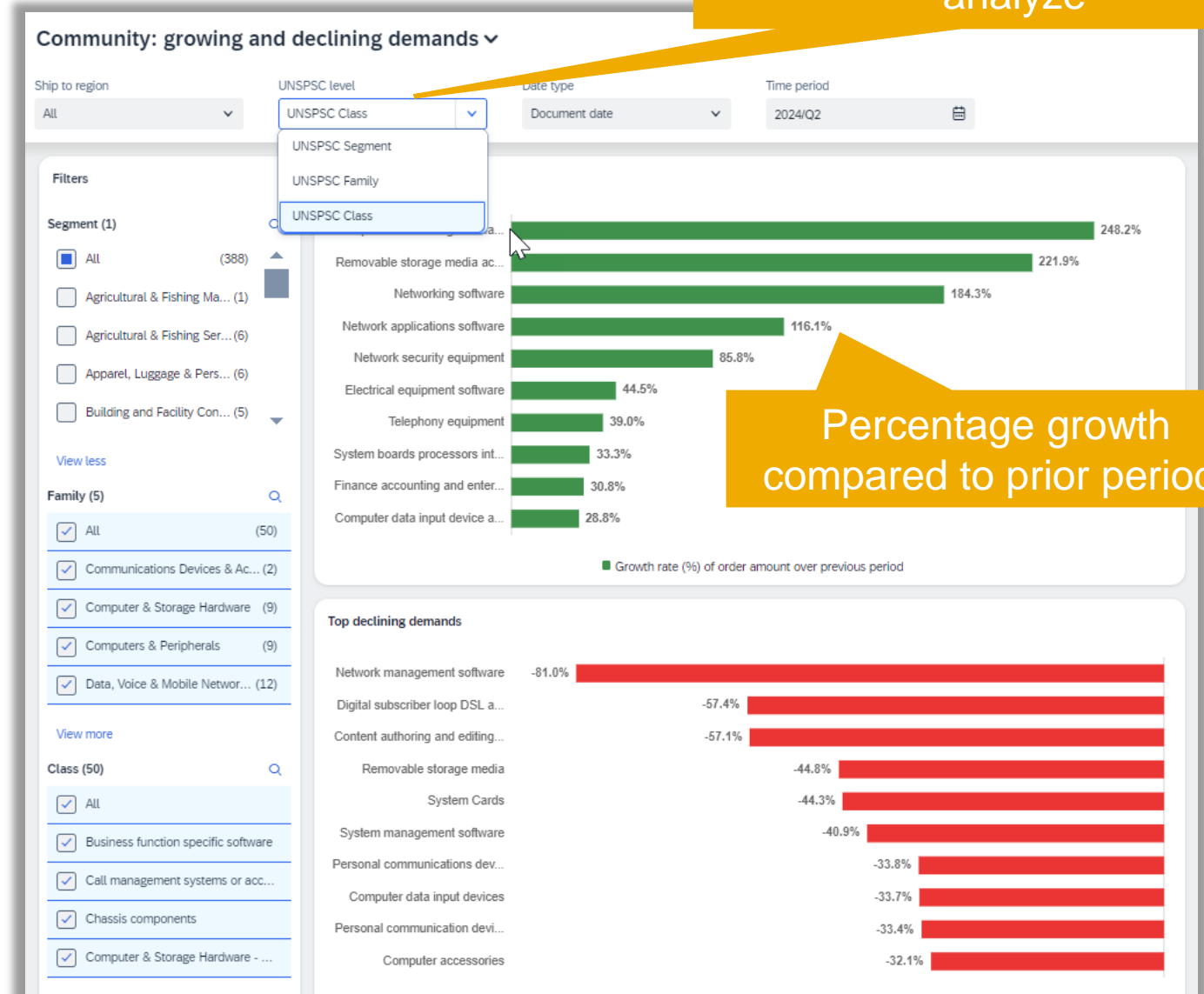


Community demand trends (BCS3-3591)

Feature Details: Top growing and declining demands

- Evaluate growth of top and bottom commodities for a specific month, quarter, or year.

Choose UNSPSC level to analyze

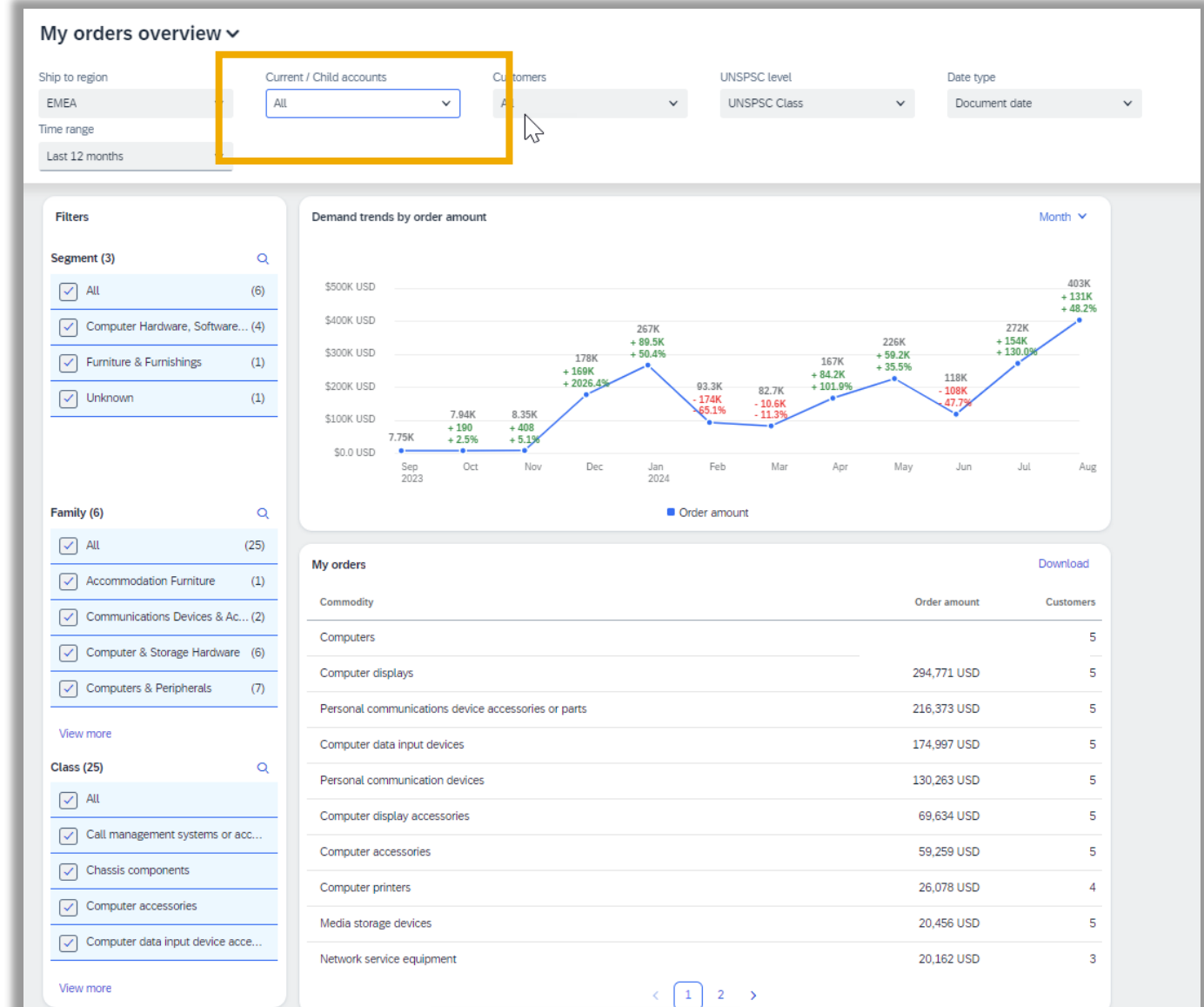


Percentage growth compared to prior period.

Community demand trends (BCS3-3591)

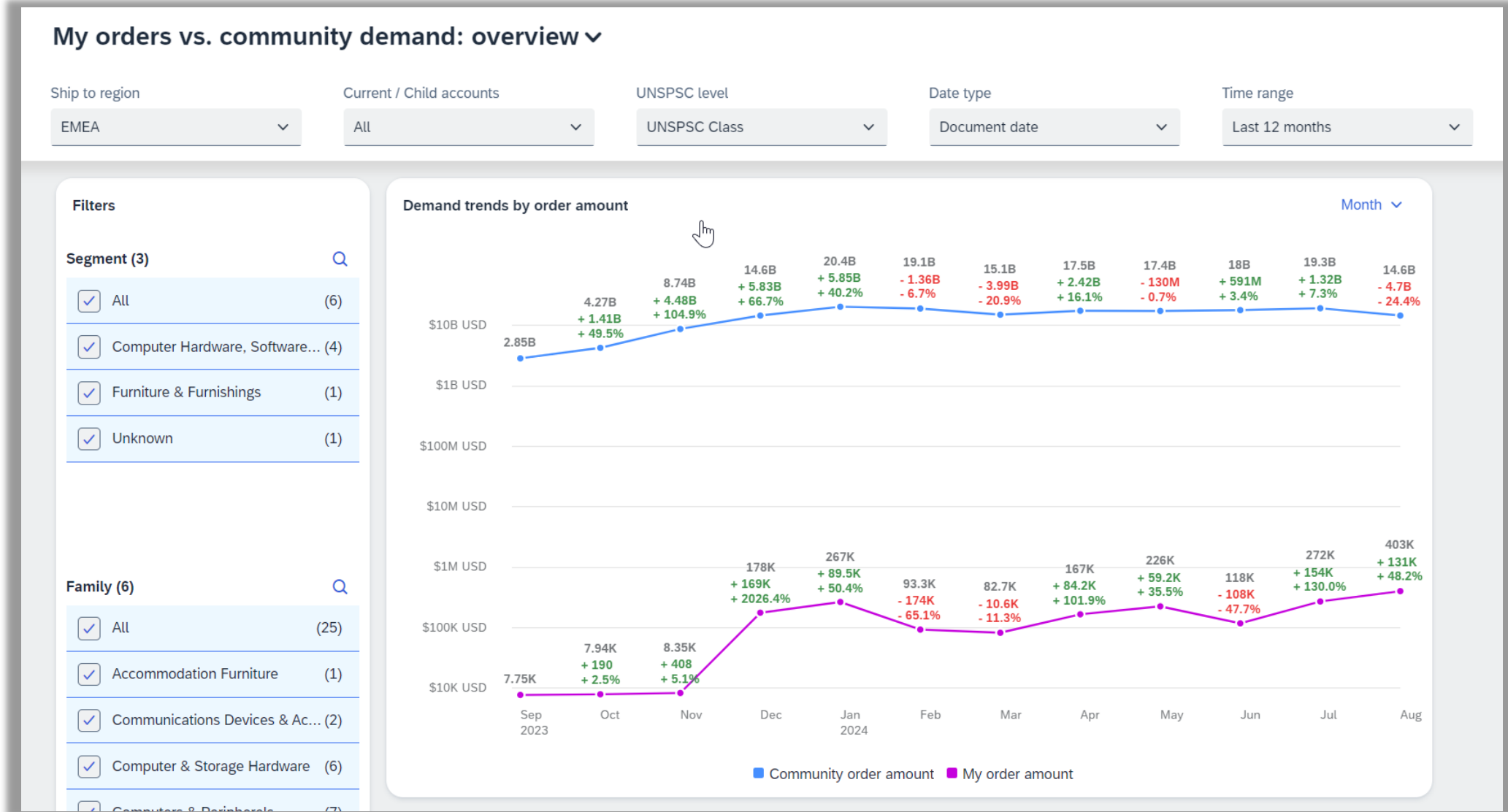
Feature Details: My orders overview

- Parent accounts may view aggregated data across all child accounts.
- Parent accounts may limit display of data to one or more child accounts.
- You may download the data from the my order table.



Community demand trends (BCS3-3591)

Feature Details: My orders vs community demands: overview



Community demand trends (BCS3-3591)

Feature Details: My orders vs. community details

- Compare your demand performance to that of the community.
- Determine your market share.
- Evaluate your growth by country or region.
- Evaluate top and bottom performing commodities at high or low detail.

My orders vs. community demand: details ▾

Ship to region: EMEA ▾ Current / Child accounts: All ▾ UNSPSC level: UNSPSC Class ▾ Date type: Document date ▾ Time period: 2024/Q2 📅

Filters

Segment (3) 🔍

- All (6)
- Computer Hardware, Software... (4)
- Furniture & Furnishings (1)
- Unknown (1)

Family (6) 🔍

- All (25)
- Accommodation Furniture (1)
- Communications Devices & Ac... (2)

Demand trends details [Download](#)

Commodity	My order amount	My growth(%)	Community order amount	Community growth(%)
Computer displays	52,038 USD	-6.2%	32,755,501 USD	8.1%
Media storage devices	9,890 USD	58.4%	201,963,676 USD	4.3%
System boards processors interfaces or modules	1,502 USD	34.3%	45,497,297 USD	0.1%
System Cards	1,584 USD	11.8%	47,819,236 USD	-18.9%
Computer accessories	22,161 USD	9.9%	19,019,020 USD	-20.7%
Personal communications device accessories or parts	111,341 USD	119.3%	28,118,931 USD	-26%
Datacom and network connectivity installation devices and equipment	113 USD	-71.6%	2,810,927 USD	-38.3%
Call management systems or accessories	266 USD	376.8%	980,275 USD	-68.2%

< 1 2 >

Sort columns

Defaults to the commodities you trade

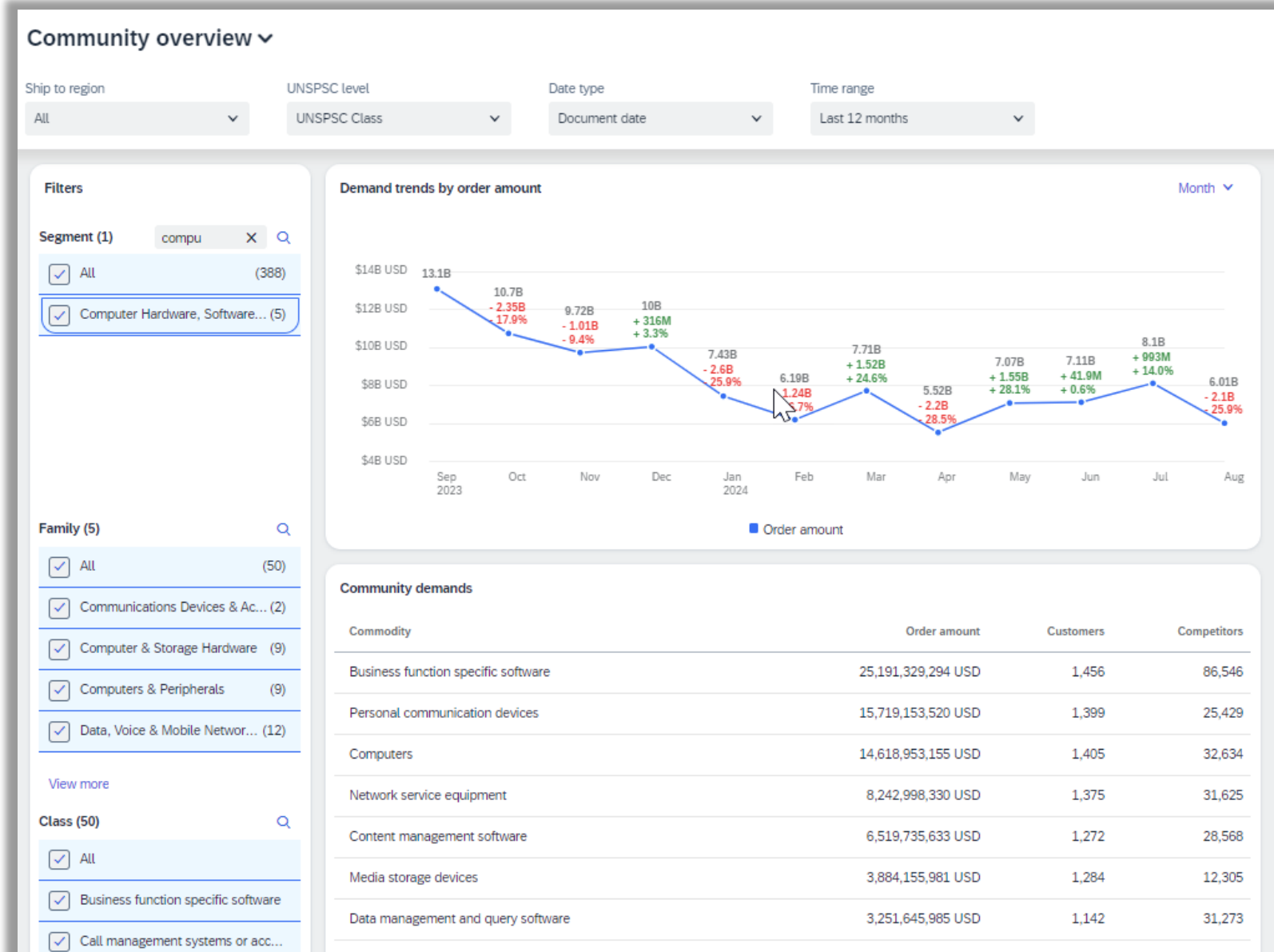
Page chooser

Community demand trends (BCS3-3591)

Feature Demo

<https://support.ariba.com/item/view/210387>

Community demand trends (BCS3-3591)



View Rejection Summary and Search Rejected Invoices by Rejection Codes [NP-38940]

Key Benefits

Suppliers can:

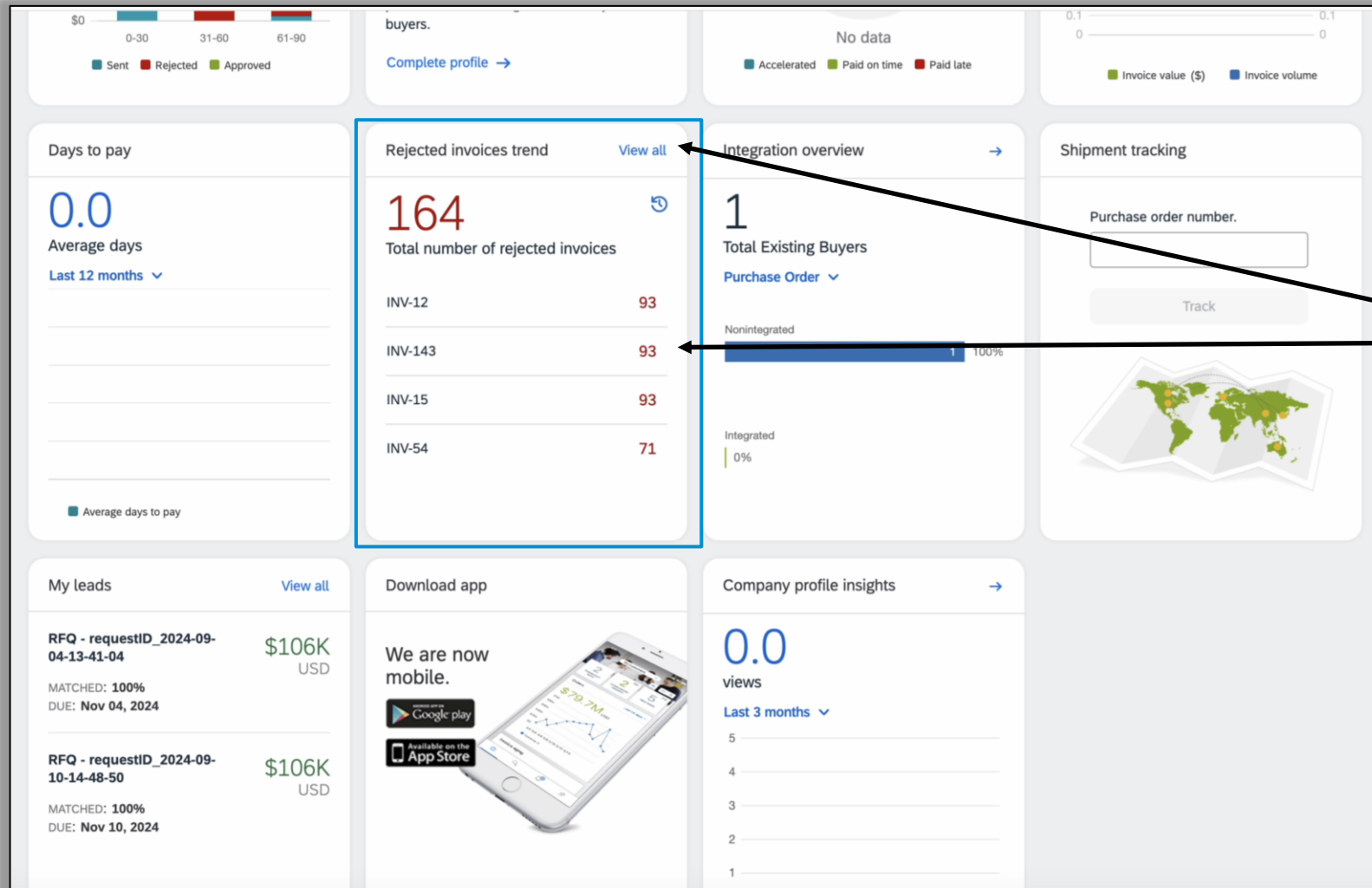
- view a concise summary of key rejection reasons
- navigate to the invoicing area for further analysis and remediation of rejected invoices

Enablement: Automatically On

**Procurement
Collaboration**

View Rejection Summary and Search Rejected Invoices by Rejection Codes [NP-38940]

New widget in supplier home page



Click here to navigate to 'Rejected Invoice'

Top rejection codes along with # of impacted invoices

Feature navigation – Step 2

Navigate to ‘Rejected invoices’ tile

The screenshot shows the SAP Business Network 'Invoices' page. The dashboard includes several tiles for invoice status: 289 Invoices, 164 Rejected invoices (highlighted), 0 Overdue invoices - Not approved, 0 Overdue invoices - Approved, 48 Invoices pending approval, 0 Approved invoices pending payment, and 0 Paid invoices. Below the dashboard, the 'Rejected invoices (164)' section is active, showing filter options for 'Last 31 days', 'Rejected', and 'INV-54, +1'. Search criteria include Customers, Invoice number, Reference, and Invoice date. A 'Show more' link is highlighted with an arrow pointing to a callout box on the right. The table below shows one invoice entry.

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
In-invoice-09 12-4017	Compass Bancshare s Inc	po-order-09 12-4017	Sep 12, 2024	₹55,200.00 INR	Acknowledged	Rejected			...

Click on ‘Show More’ to view the new filter criteria

**View Rejection Summary and Search Rejected Invoices by Rejection Codes
[NP-38940]**

Feature Demo

<https://support.ariba.com/item/view/208305>

View Rejection Summary and Search Rejected Invoices by Rejection Codes [NP-38940]

List all invoices by selected rejection code

Submitted by: All | View: All | Rejection codes: INV-12 x *Select or type selections* [Apply]

Show less

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	Rejection codes
In-invoice-09 03-4003	Compass Bancshare s Inc	po-order-0 903-4003	Sep 3, 2024	₹55,200.00 INR	Acknowledged	Rejected	INV-12 INV-15 INV-143
In-invoice-08 30-1-4005	Compass Bancshare s Inc	po-order-0 830-1-4005	Aug 30, 2024	₹55,200.00 INR	Failed	Rejected	INV-12 INV-15 INV-143
In-invoice-08 30-1-4004	Compass Bancshare s Inc	po-order-0 830-1-4004	Aug 30, 2024	₹55,200.00 INR	Failed	Rejected	INV-12 INV-15 INV-143
In-invoice-08 30-1-4003	Compass Bancshare s Inc	po-order-0 830-1-4003	Aug 30, 2024	₹55,200.00 INR	Failed	Rejected	INV-12 INV-15 INV-143

For each invoice, all applicable rejection codes are shown

Invoice Number

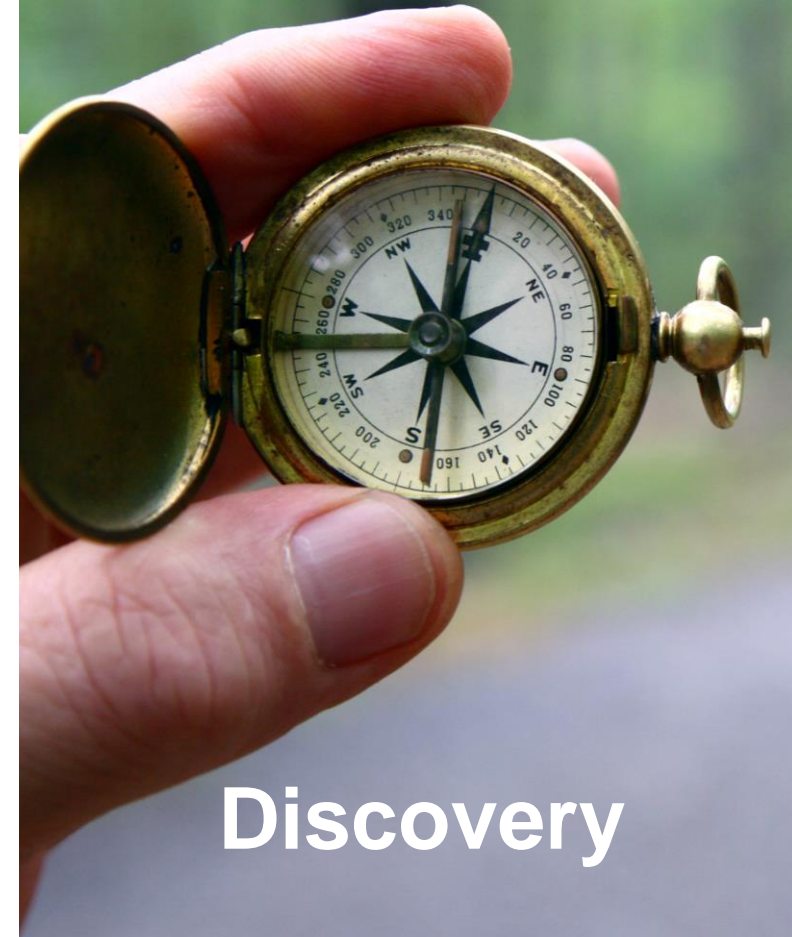
All rejected invoices containing the selected rejection code shows up

Leads Search Enhancement PAY-20376

Key Benefits:

- Provide better search abilities for the end user.

Enablement: Automatically On



Discovery

Feature Details

1st Improvement

NEW submenu for leads search under the discovery menu in TPP to display all open leads without clicking on search.

10 results for "Analog computer"

Lead Type	Lead Title	Value
RFI	GS posting - in Wuxi - Jiangsu -2024-08-02 16:33:52 - by auto_buyer1	1K ~ 10K USD
RFI	public postingDiscovery1.0 - [Analog computer] - 2024-07-31 17:54:21	1K ~ 100K USD
RFQ	publicinvite RFQ - Wuxi - Jiangsu - [2024-07-31 18:02:26] by auto_bu...	19.8K USD

2nd Improvement

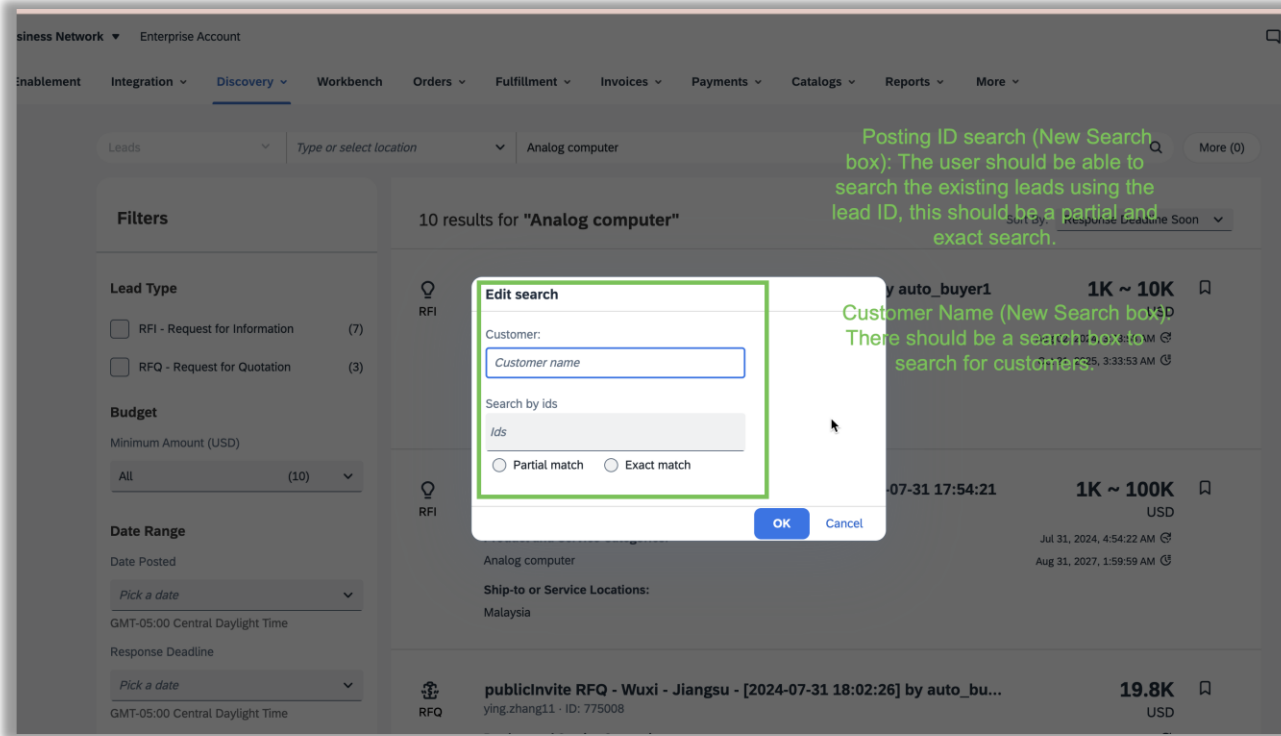
Users can search with keywords as well as UNPSC categories

10 results for "Analog computer"

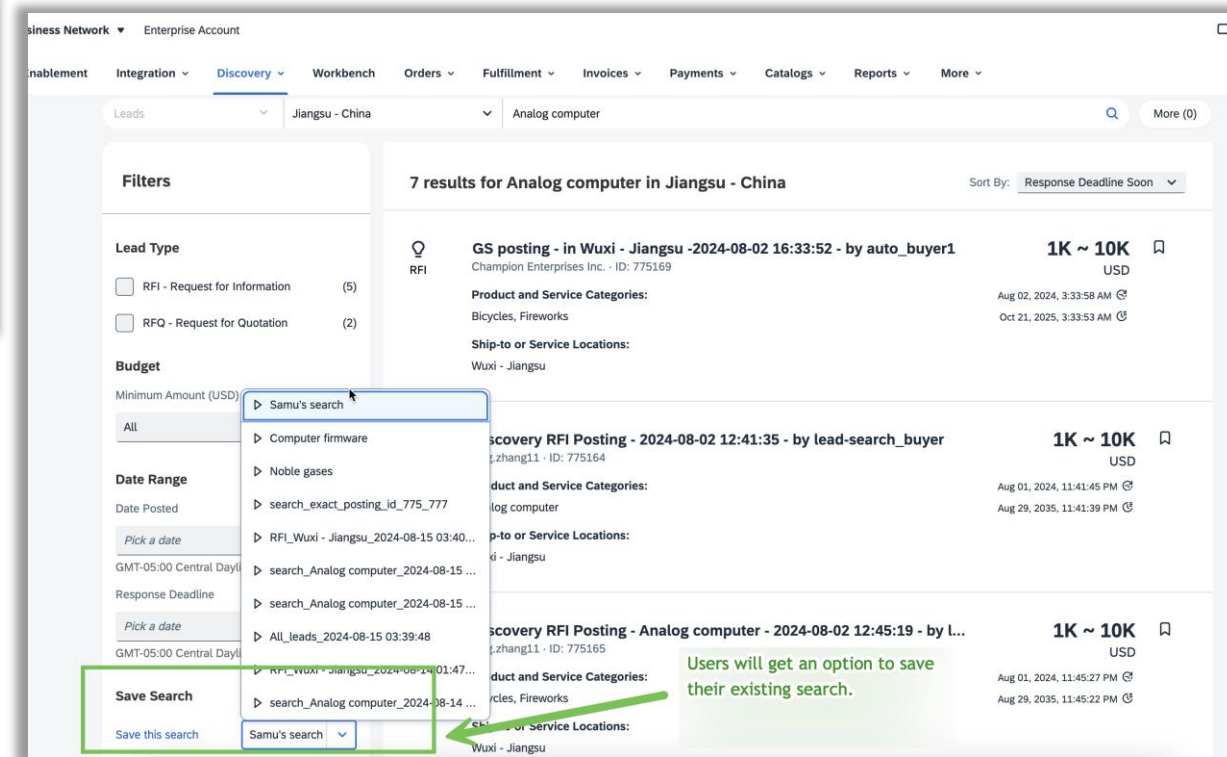
Lead Type	Lead Title	Value
RFI	GS posting - in Wuxi - Jiangsu -2024-08-02 16:33:52 - by auto_buyer1	1K ~ 10K USD
RFI	public postingDiscovery1.0 - [Analog computer] - 2024-07-31 17:54:21	1K ~ 100K USD
RFQ	publicinvite RFQ - Wuxi - Jiangsu - [2024-07-31 18:02:26] by auto_bu...	19.8K USD

Feature Details continued...

3rd Improvement



4th Improvement

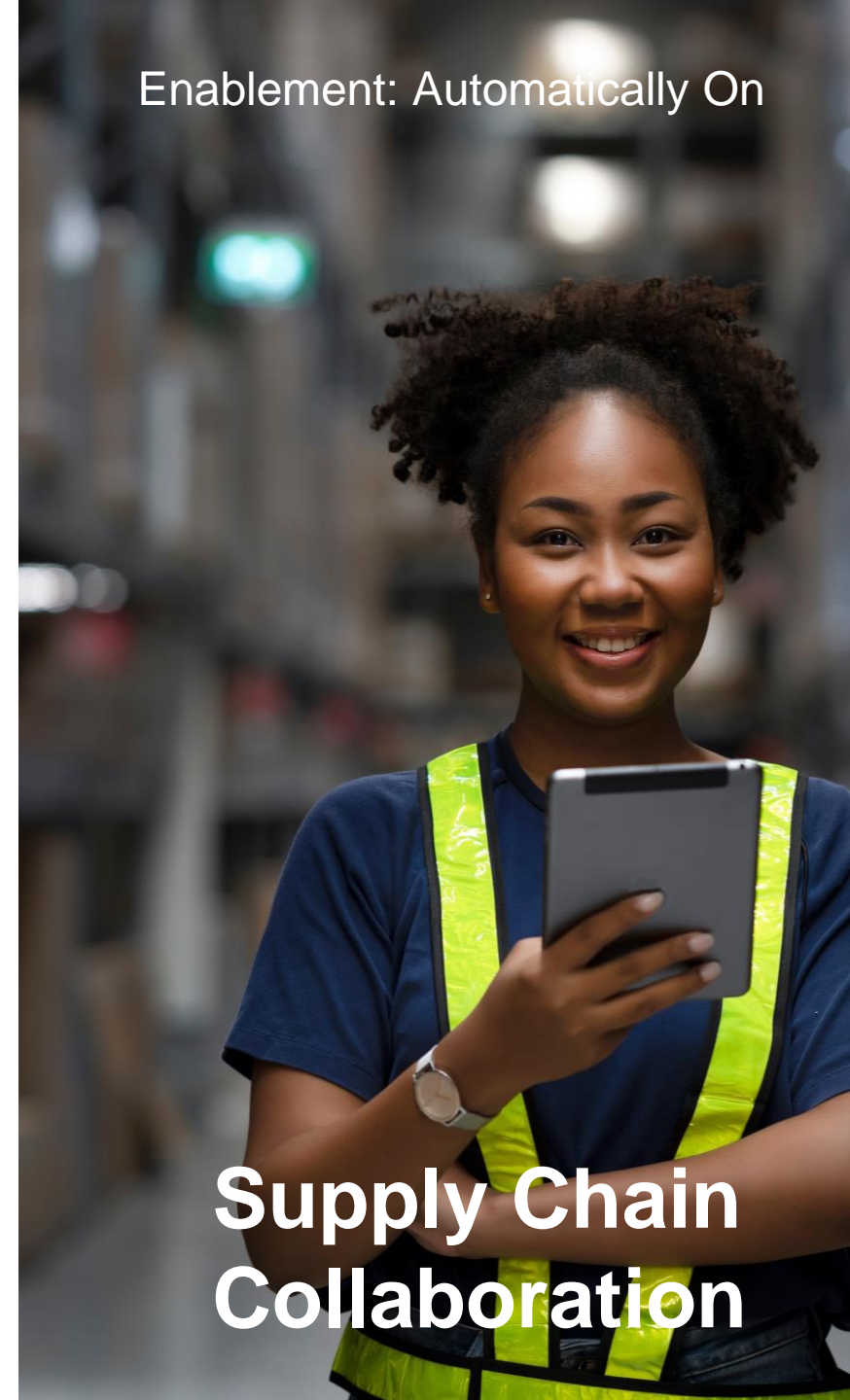




2411 Key Features for SAP Business Network for Supply Chain

Add and Edit Serial Numbers for a Specific Handling Unit (CSC-26202)

- Advanced packaging with handling unit management requires concrete tracking of serialized materials.
- Identify which packing material unit carries specific serialized materials.



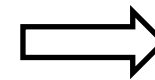
**Supply Chain
Collaboration**

Add and Edit Serial Numbers for a Specific Handling Unit (CSC-26202)

Manual Entry of Serial Number

- Allows entry of serial number on lowest level of each handling unit on packed material level on “Print labels” screen

The screenshot shows a table with the following columns: Batch ID, Production date, Expiry date, and Package document No. Below the table, there is a button labeled "View/edit serial numbers" with a plus sign icon next to it.



The screenshot shows a form titled "Items serial numbers" with the following details:

- Part no. and description: BP001 BuyerDescriptionBP01
- Batch ID: [Blank]

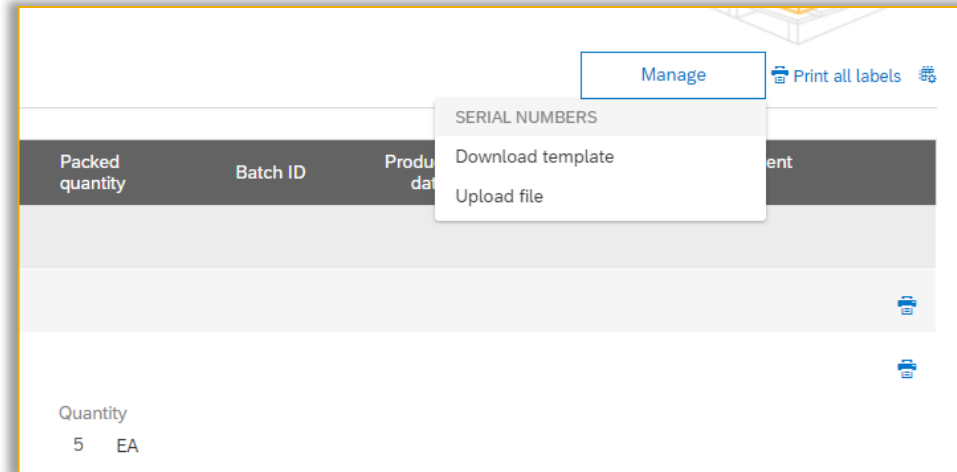
	Item Serial Number	Item Tag
1.	<input type="text"/>	<input type="text"/>
2.	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>
4.	<input type="text"/>	<input type="text"/>
5.	<input type="text"/>	<input type="text"/>
6.	<input type="text"/>	<input type="text"/>
7.	<input type="text"/>	<input type="text"/>
8.	<input type="text"/>	<input type="text"/>
9.	<input type="text"/>	<input type="text"/>


Buttons: Cancel, Save

Add and Edit Serial Numbers for a Specific Handling Unit (CSC-26202)

Template Upload of Serial Numbers

- Allow excel upload of serial numbers
- Download option of prefilled template with details of the packaging structure



SAP Ariba 											
Serial Number											
Purchase Order ID	Item Line Number	Item Supplier Part ID	Item Customer Part ID	Item Ship Notice Line Number	Item Batch ID	Packaging	Handling Unit Number	Pack ID	Packed Quantity	Item Serial Number	Item Tag
4500002330	10	S_BP001	BP001	1		Box11	1JUN123456789000001044		9		
4500002330	10	S_BP001	BP001	1		Box11	1JUN123456789000001044		9		
4500002330	10	S_BP001	BP001	1		Box11	1JUN123456789000001044		9		
4500002330	10	S_BP001	BP001	1		Box11	1JUN123456789000001044		9		
4500002330	10	S_BP001	BP001	1		Box11	1JUN123456789000001044		9		
4500002330	10	S_BP001	BP001	1		Box11	1JUN123456789000001044		9		
4500002330	10	S_BP001	BP001	1		Box11	1JUN123456789000001044		9		

Add and Edit Serial Numbers for a Specific Handling Unit (CSC-26202)

- Even if serial number are mandatory on ASN, allow to go to HU packaging and enter the number just at this level and populate it down to ASN lines based on the given ASN line references
- Support of mixed handling unit containing serialized and non-serialized goods
- Default validation of count of serial numbers needs to match packed material quantity.
- Logic of existing ASN serial number business rules takes affect on handling units as well
- Already available control flags for packaging and serial numbers can be used in combination

	cXML Elements	
Case	isHUMandatory	requiresSerialNumber
1 – HU and SN optional		
2 – HU optional, SN mandatory		X
3 – HU mandatory, SN optional	X	
4 – HU mandatory, SN mandatory	X	X

Enable Serial Numbers in Component Receipt (CSC-41682)

Customers need to understand which batches and serialized products are part of their product.

- Gain insights into the attributes of the used serialized products.
- Trigger pinpoint recalls based on specific serial numbers and be informed in case of serialized product issues.



**Supply Chain
Collaboration**

Enable Serial Numbers on Component Receipt CSC-41682

Scope overview:

- **Entry of serial numbers** – Via component receipt creation UI. *Supplier Only*
- **Existing Validations** – *Buyer only*
 - Require the quantity of a component receipt item to not exceed the component ship notice quantity.
- **New Business Rules** – *Buyer only*
 - Require serial numbers to be mandatory in the Component Receipt whenever they are present in the Component Ship Notice.
 - Require the serial numbers that are a part of the Component Ship Notice to be included in the Component Receipt.
 - Require the total count of component receipt serial numbers to match the total quantity received for line items in a component receipt.

Component Receipt Rules

- Require serial numbers to be mandatory in the Component Receipt whenever they are present in the Component Ship Notice.
- Require the serial numbers that are a part of the Component Ship Notice to be included in the Component Receipt.
- Require the total count of component receipt serial numbers to match the total quantity received for line items in a component receipt.

Enable Serial Numbers on Component Receipt CSC-41682

Supplier Screen Validation in case serial numbers set to mandatory based on the business rule

Create Receipt
Next
Exit

* Indicates required field

SHIP FROM

SAP Labs LLC
3412 Hillview Ave
Palo Alto, 94304
United States
Email:

SHIP TO

SAP Deutschland SE And Co. KG
Hasso-Plattner-Ring 7
12345 Walldorf
Berlin
Germany
Email:

Receipt #:

Receipt Date:

Comments:

Components

Line #	Customer Part # / Description	Customer Batch #	Part #	Batch #	Received Quantity	Unit	Shipped Quantity	Unit	Shipment Reference #	Shipment Reference Line #	Order Reference #	Order Reference Line #	Actions
1	BuyerPart01-\$202421_6-1	Buyer01-batch-\$202421_6-1	SupplierPart01-\$202421_6-1	<input type="text" value="Supplier01-batch-\$202421_6-1"/>	<input type="text" value="15"/>	EA	15.0	EA	CSN-202421_6	100	PO_0_202421_6	100	Actions
! Enter a Serial Number when the component ship notice CSN-202421_6 has at least one serial number for the line number 100													
Description CSC Material 001													
2	BuyerPart02-\$202421_6-1	Buyer02-batch-\$202421_6-1	SupplierPart02-\$202421_6-1	<input type="text" value="Supplier02-batch-\$202421_6-1"/>	<input type="text" value="30"/>	EA	30.0	EA	CSN-202421_6	200	PO_0_202421_6	200	Actions
! Enter a Serial Number when the component ship notice CSN-202421_6 has at least one serial number for the line number 200													
Description CSC Material 002													

Manage Serial Numbers

Add Serial Numbers

Serial Numbers on Component Receipt CSC-41682

Supplier Screen Pop Up Screen for manual entry of serial number and autofill

Add Serial Numbers Reset

Customer Part No.	Customer Batch No.	Part No.	Received Quantity
BuyerPart02-\$202421_6-1	Buyer02-batch-\$202421_6-1	SupplierPart02-\$202421_6-1	30

Add Serial Numbers Autofill Serial Numbers

Serial Numbers (6 / 30)

SNB1_202421_6	Remove
SNB2_202421_6	Remove
SNB3_202421_6	Remove
SNB4_202421_6	Remove
SNB5_202421_6	Remove
SNB6_202421_6	Remove

Confirm Cancel

Add Serial Numbers Reset

Customer Part No.	Customer Batch No.	Part No.	Received Quantity
BuyerPart02-\$202421_6-1	Buyer02-batch-\$202421_6-1	SupplierPart02-\$202421_6-1	30

Add Serial Numbers Autofill Serial Numbers


Serial Number count 7 should match the quantity 30 for the buyer part id BuyerPart02-\$202421_6-1
The serial number - SN-123 does not exist for the part id BuyerPart02-\$202421_6-1 in the component ship notice CSN-202421_6 and line number 200

Serial Numbers (7 / 30)

SNB1_202421_6	Remove
SNB2_202421_6	Remove
SNB3_202421_6	Remove
SNB4_202421_6	Remove
SNB5_202421_6	Remove
SNB6_202421_6	Remove
SN-123	Remove

Confirm Cancel

AUTOFILL ALL CONFIRMATION

 AutoFill All will fill available serial numbers for all the line items corresponding to Component Ship Notice serial numbers. Select Confirm to proceed !

Confirm Cancel

Serial Numbers on Component Receipt CSC-41682

Supplier Screen excel upload for serial numbers

Create Receipt

* Indicates required field

SHIP FROM	SHIP TO
SAP Labs LLC 3412 Hillview Ave Palo Alto, 94304 United States Email:	SAP Deutschland SE And Co. KG Hasso-Plattner-Ring 7 12345 Walldorf Berlin Germany Email:

Receipt #: *

Receipt Date: *

Comments:

Components

Line #	Customer Part # / Description	Customer Batch #	Part #	Batch #	Received Quantity	Unit	Shipped Quantity	Unit	Shipment Reference #	Shipment Reference Line #
1	BuyerPart01-\$202421_6-1	Buyer01-batch-\$202421_6-1	SupplierPart01-\$202421_6-1	<input type="text" value="Supplier01-batch-\$202421_6-1"/>	<input type="text" value="15"/>	EA	15.0	EA	CSN-202421_6	100
	<i>Description CSC Material 001</i>									
2	BuyerPart02-\$202421_6-1	Buyer02-batch-\$202421_6-1	SupplierPart02-\$202421_6-1	<input type="text" value="Supplier02-batch-\$202421_6-1"/>	<input type="text" value="30"/>	EA	30.0	EA	CSN-202421_6	200
	<i>Description CSC Material 002</i>									

[Manage Serial Numbers](#) ▾

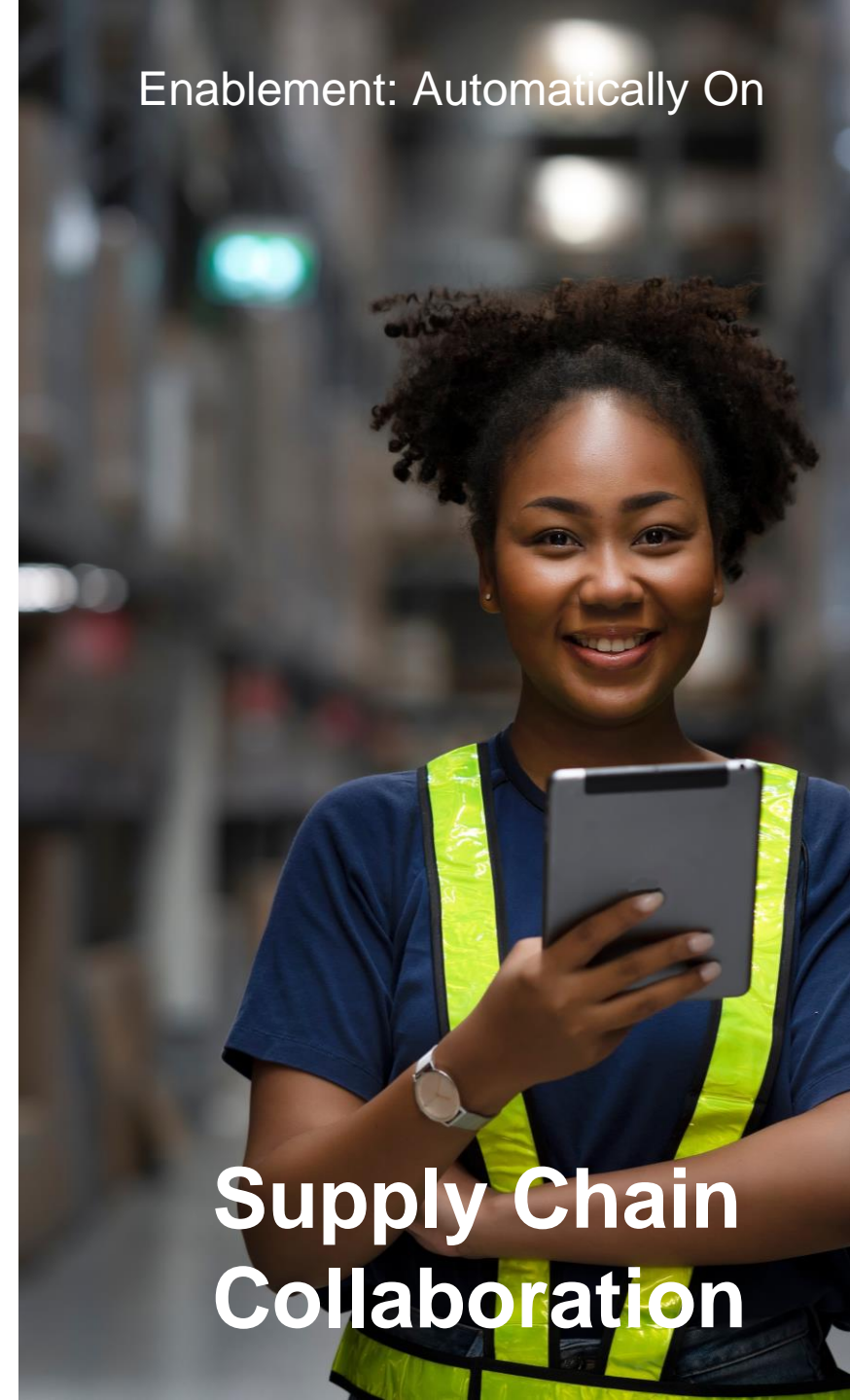
- Upload Template
- Download Template
- Auto Fill All
- Auto Clear All

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Display Supplier Comments in Supply Chain Monitor [CSC-44503]

Key Benefits:

- Buyers can quickly comprehend the reasons behind any modifications, reducing misunderstandings and potential errors.
- Enhanced Decision-Making: With clear visibility of changes, buyers can make more informed decisions regarding their orders.
- Increased Efficiency: Improved communication helps streamline processes, reducing the time spent on clarifying changes and ensuring orders are processed smoothly.
- Stronger Supplier-Buyer Relationships: Transparent communication fosters trust and strengthens the relationship between suppliers and buyers.



**Supply Chain
Collaboration**

Display Supplier Comments in Supply Chain Monitor [CSC-44503]

Home **Supply Chain Monitor** Discovery Workbench Planning Orders Fulfillment Quality Invoices More [Quick links](#)

< Order confirmation approval alerts

Supplier Part number Purchase order Purchasing group Purchasing org Planner code Orders [Filter](#) [Reset](#)

All 8 **Multiple deviations 1** Date deviation 5 Quantity deviation 2 Price deviation 2 Awaiting ERP approval

[Approve](#) [Reject](#) [Export CSV](#)

<input type="checkbox"/>	Supplier	Order no.	Confirmation no.	Part no.	Description	Item no.	Location	Requested delivery date	Requested quantity	Confirmed quantity	Unit price	Deviation type	Status	Purchasing group	Purchasing org	Planner code
<input type="checkbox"/>	Wheels and Co.	4500208674	Untitled 02/05/2023		Laptop 2	20	Werk 0001	2022-02-06	300 (PCE)	600 (PCE) ⚠	10 (GBP)	Multiple	Pending		Einkaufsorg. 0001 (0001)	
				Schedule line no.	Requested delivery date	Confirmed delivery date	Requested quantity	Confirmed quantity	Rejected quantity	Confirmed unit price	Comments					
				1	2022-02-06	2023-02-06 ⚠	300 (PCE)	300 (PCE)			Estimated Delivery Date: 8 Feb 2024 - defaulted... Show More					
				1	2022-02-06	2023-02-06 ⚠	300 (PCE)	300 (PCE)			Estimated Delivery Date: 8 Feb 2024					

[Approve](#) [Reject](#)

Configure Sending Attachments for PO, OC and ASN to Copy Suppliers (CSC-42299)

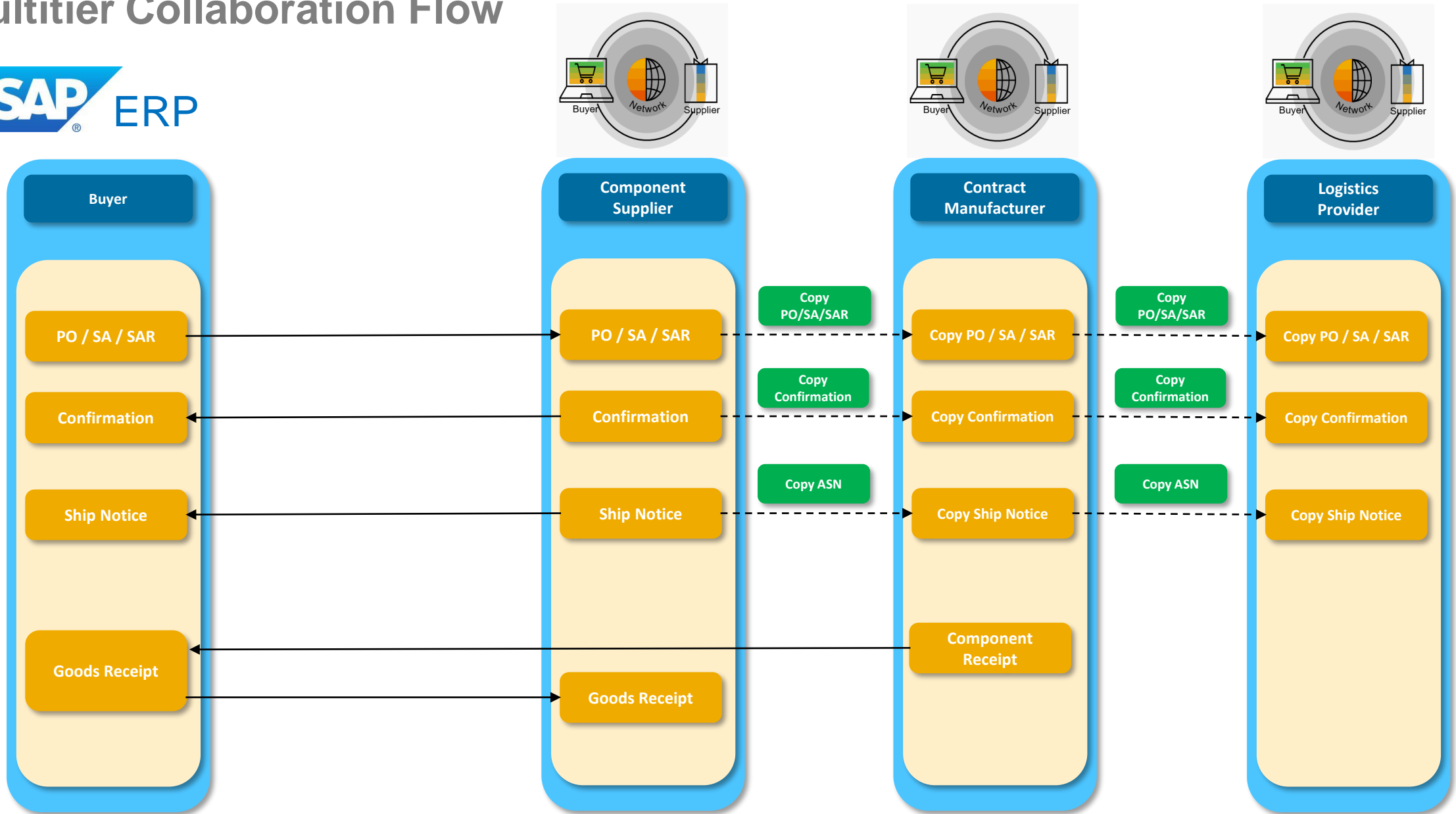
This capability will give flexibility to the buyer to prevent the attachments being sent between buyer and main supplier from being sent to the copy suppliers in case of:

- PO
- SA/SARs
- OC
- ASN



**Supply Chain
Collaboration**

Multitier Collaboration Flow



Configure Sending Attachments for PO, OC and ASN to Copy Suppliers (CSC-42299)

Feature Demo

<https://support.ariba.com/item/view/211397>

Configure Sending Attachments for PO, OC and ASN to Copy Suppliers (CSC-42299)

Walkthrough scenarios In Feature Overview

- Buyer Sends Attachments In Purchase Order To Main Supplier In A Multitier Scenario
- Main Supplier Sends Attachments In Confirmations To Buyer In A Multitier Scenario
- Main Supplier Sends Attachments In Ship Notice To Buyer In A Multitier Scenario

The screenshots illustrate the configuration of attachments for a purchase order in SAP Business Network. The screenshots are numbered 1, 2, and 3.

Screenshot 1: Shows the 'Standard PO 4500123254 Created by Ramakoti Konatham'. The 'Attachments' table is highlighted, showing the following data:

Icon	Title	CreateName	Created On
	80003912	Ramakoti Konatham	18.09.2024

Screenshot 2: Shows the 'Purchase Order: 4500123254' details. The 'Attachments' section is highlighted, showing the following data:

Attachments
80003912.txt (text/plain; charset=UTF-8)

Screenshot 3: Shows the 'Purchase Order: 4500123254' details. The 'Attachments' section is highlighted, showing the following data:

Attachments
80003912.txt (text/plain; charset=UTF-8)

Subcontracting Process Enhancements (CSC-31247)

Key Benefits:

- Increase visibility on subcontracting processes for the ordering company
- Integrate traceability data automatically from supplier accounts in SAP Business Network for Supply Chain
- Enhance integration from SAP S/4HANA and SAP ERP to provide traceability data for subcontracting processes



**Supply Chain
Collaboration**

SAP Business Network Material Traceability

The image displays two SAP interfaces. The top-left window is the 'Alerts' screen, showing a list of alerts for 'AB_RC_Chopped Nuts'. The top-right window is the 'Network - Graph Analysis' screen, showing a detailed flowchart of the material's supply chain.

Alerts Interface:

- Alerts:** Alerts (11), Affected Product Batches (24), Affected Serialized Products (0)
- Filters:** All, Recalled, On Hold
- Alert Details:**
 - AB_RC_Chopped Nuts:** Recalled, metal pieces included. Progress of Alert: New. Affected Product Batches: 3. Affected Serialized Products: 3. Alerted On: Feb 27, 2022, 7:31:25 PM.
 - AB_RC_Nuts:** Recalled, fungal toxins found. Progress of Alert: New. Affected Product Batches: 3. Affected Serialized Products: 3. Alerted On: Feb 27, 2022, 7:34:04 PM.
 - Raw Hazelnuts:** On Hold. Progress of Alert: New. Affected Product Batches: 2. Affected Serialized Products: 2. Alerted On: Nov 16, 2021, 2:43:00 PM.

Network - Graph Analysis Interface:

- Graph Analysis:** Shows a flowchart of the material's supply chain.
- Central Node:** Receive BAT-CHN001-R Chopped Nuts, CHOPPED_NUTS, Dec 1, 2020 Released.
- Upstream Nodes:**
 - Produce Est. (Chopped Nuts Intg Released)
 - Deliver Est. (Dec: 8, 2020 Released)
- Downstream Nodes:**
 - Deliver (VFN-CNBGEPA-1 BAT-CNBGEPA DE, May 14, 2021 Released)
 - Deliver (VFN-CNBGEPA-2 BAT-CNBGEPA DE, May 13, 2021 Released)
 - Deliver (VFN-CNBGEPA-1 BAT-CNBGEPA DE, May 11, 2021 Released)
 - Produce (BAT-CNBALL Chopp Nuts Bar All, CNS_ALL, Germany Released)
 - Deliver (VFN-CNBALL-1 BAT-CNBALL DE, 11, 2021 Released)
 - Deliver (VFN-CNBALL-2 BAT-CNBALL DE, May 12, 2021 Released)
 - Deliver (VFN-CNBALL-3 BAT-CNBALL DE, May 11, 2021 Released)
- Pop-up Details:**
 - Batch Number: BAT-CHN001-R
 - Product Name: Chopped Nuts
 - Product Number: CHOPPED_NUTS
 - Creation Date: Dec 1, 2020
 - Status: Released
 - Quantities: 75 KGS
 - Expiration Date: Jan 1, 2022
 - Plant: Waldenbuch
 - System: FZC_FIN
 - Goods Receipt Date: Dec 11, 2020
 - Organic: ✓

Setup for collaboration on traceability data

A buyer on SAP Business Network has to provide upstream traceability data of their products to customers or authorities

The buyer is already collaborating with their suppliers and contract manufacturers on SAP Business Network for Supply Chain

Buyer aligns with suppliers and contract manufacturers on traceability data to be shared, such as characteristics of batches



① Buyer extends collaboration on SAP Business Network to use Material Traceability



Supplier accepts collaboration extension ②



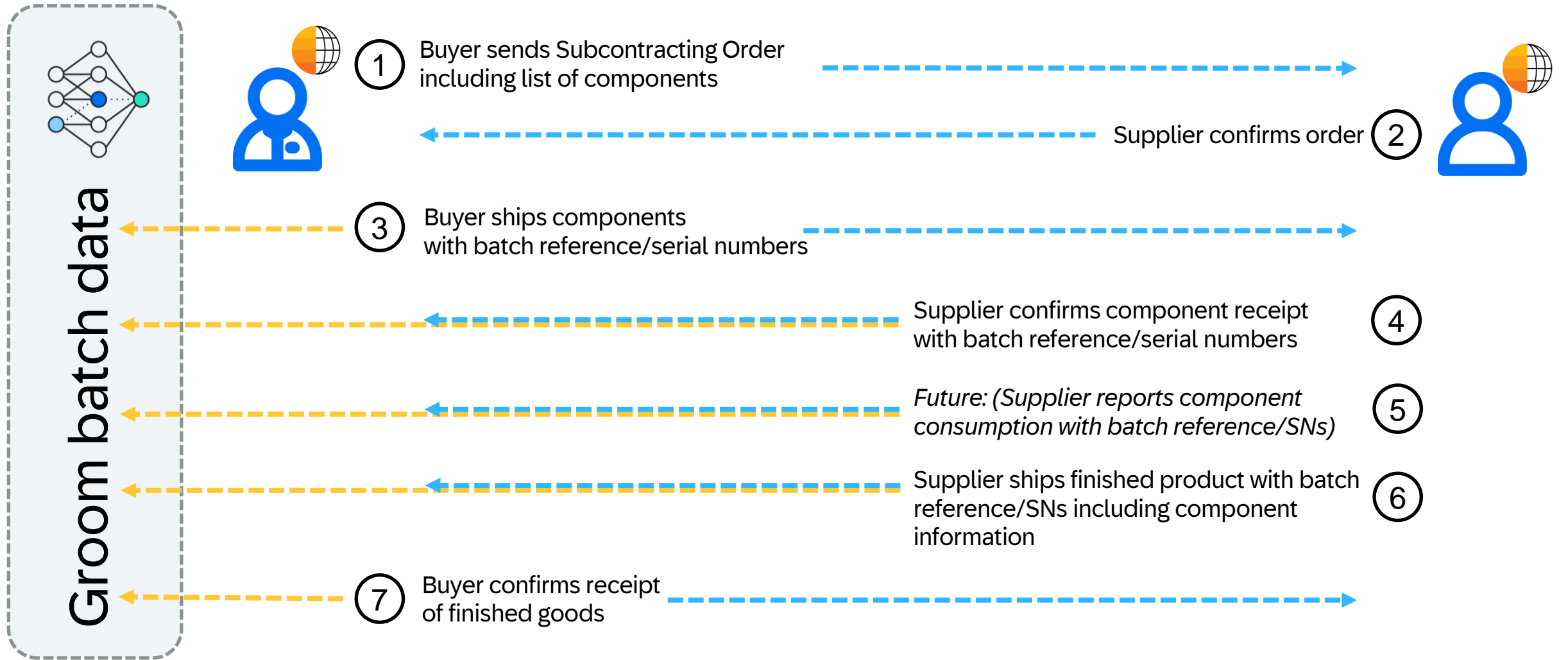
③ Buyer configures required attributes and distributes them to the supplier



Supplier configures sharing of traceability data ④



Capture all deliver, receipt and produce events to build product genealogy – **Subcontracting of finished Goods**





Prerequisites, Restrictions, Cautions

Prerequisite

- SAP Business Network for Supply Chain (SKUs 8007896, 8005449, 8004527, or 8003328)
- Suppliers are enabled for Supply Chain Collaboration
- For suppliers in scope the buyer has extended the relationship to Material Traceability
- Subcontracting scenario with component shipment, component receipt, and component consumption reported in the ship notice (backflush scenario) is used
- Integration of buyer's S/4HANA or SAP ERP system is configured for Material Traceability (add-on installation & system connection)

Restriction

- Only available for SAP Business Network Material Traceability SKU 8018329 – not compatible with SKUs 8008021 and 8008022
- Real time component consumption scenario is not supported

Enable Clinical Trial Collaboration in SAP Business Network [CSC-47278]

Key Benefits:

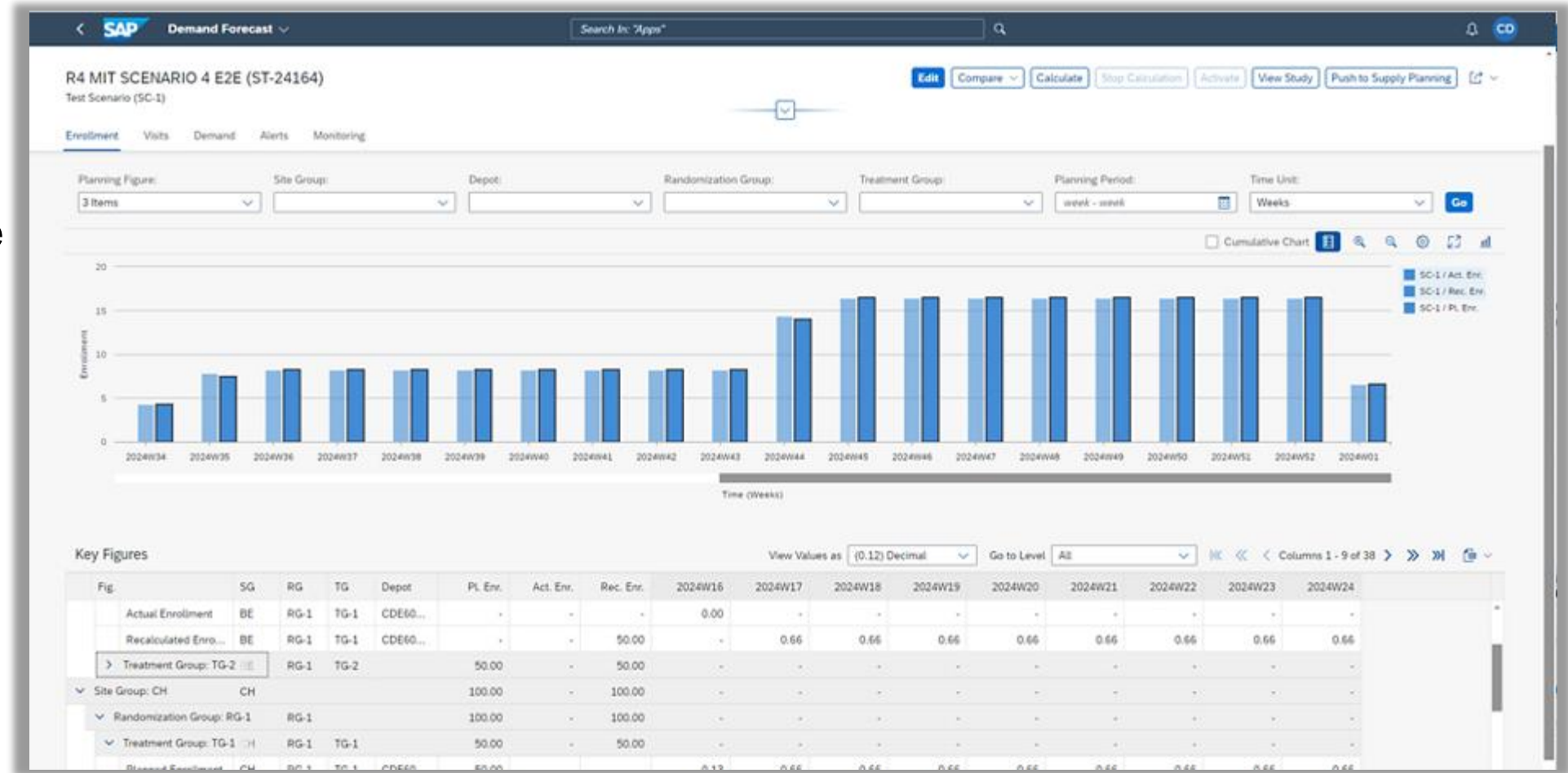
- Enable SBN supply chain collaboration between clinical trial sponsors and their contracting suppliers.
- Enable high degree of clinical supply chain process automation in combination with the ICSM industry solution.
- Avoid manual information channels by using SBN to exchange clinical trial data with associated orders and ship notices.

Supply Chain
Collaboration

SAP Intelligent Clinical Supply Management industry solution

ICSM Benefits:

- Reduce cycle time and improve efficiency
- Increase transparency
- Optimize collaboration



Enable Clinical Trial Collaboration in SAP Business Network [CSC-47278]

Workbench Customize

303
Orders
Save filter

74
Item confirmation status
Last 31 days

74
Item confirmation status
Last 31 days

0
Order change requests
Last 31 days

0
Invoices
Last 31 days

\$ 0.0 USD
Remittances
Last 31 days

\$ 0.0 USD
Scheduled payments
Next 90 days

120
Item shipment status
Last 31 days

Orders (303)

▼ Edit filter | Save filter

Suppliers
Select or type selections

Order numbers
Type selection
 Partial match Exact match

Creation date
Last 31 days

Order status
Include | Select or type

Company codes
Select or type selections

Purchasing organizations
Select or type selections

Customer locations
Type selection

Purchasing groups
Type selection

Order type
All
 Orders with inquiry only

Routing status
All

Min amount

Max amount

Currency

Visibility
Not hidden

Shipping Network
All

Industry Type
Select or type selections

Study ID
Select or type selections

Protocol ID
Select or type selections

Packaging Control Number
Select or type selections

PCN Status
Select or type selections

Show less
Apply | Reset

[View Failed Orders to Private Supplier](#)

Industry Type	Study ID	Protocol ID	Packaging Control Number	Type	Order Number ↑	Order Status	Supplier	Multi Tier	Copies	Company Code	Actions
lifeSciences	ST-24164	R4 MIT SCENARIO 4 E2E	1000002936	Order	4500005954	Received	Clinical Packaging Solutions, Inc - TEST	No		CDE1	⋮
lifeSciences	ST-24164	R4 MIT SCENARIO 4 E2E	1000002948	Order	4500005995	Changed	Clinical Packaging Solutions, Inc - TEST	Yes	Copies	CDE1	⋮
lifeSciences	ST-22790	NVS test study	1000003054	Order	4500006400	Changed	Clinical Packaging Solutions, Inc - TEST	No		CDE1	⋮
lifeSciences	ST-22790	NVS test study	1000003065	Order	4500006455	Changed	Clinical Packaging Solutions, Inc - TEST	No		CDE1	⋮
lifeSciences	ST-24164	R4 MIT SCENARIO 4 E2E	1000003113	Order	4500006619	Changed	Clinical Packaging Solutions, Inc - TEST	No		CDE1	⋮
lifeSciences	ST-24164	R4 MIT SCENARIO 4 E2E	1000003113	Order	4500006622	New	Clinical Packaging Solutions, Inc - TEST	No		CDE1	⋮

Feedback

Introduces new Filters And Columns In Workbench Worklists For Buyers And Suppliers



2411 Integration and Extensibility Features

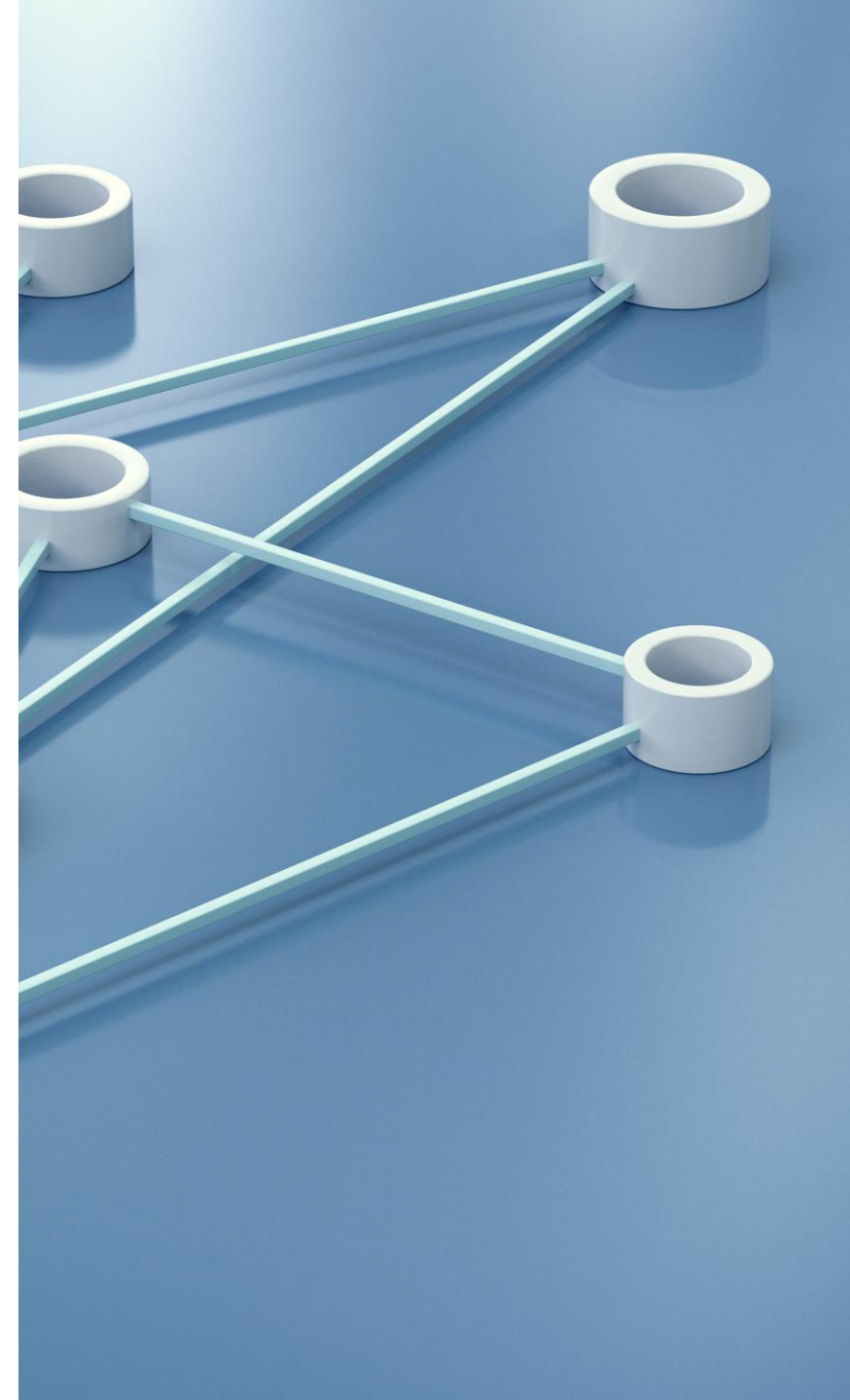
2411 Integration & Extensibility Features

Automation of Source-to-Pay with SAP Business Network (42K) using SAP Integration Suite (IG-46492)

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

Support for Attachments in MTOM Format in Transfers of Inbound and Outbound Transaction Documents between SAP S/4HANA and SAP Business Network in the 42K Integration Scenario (IG-46688)

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



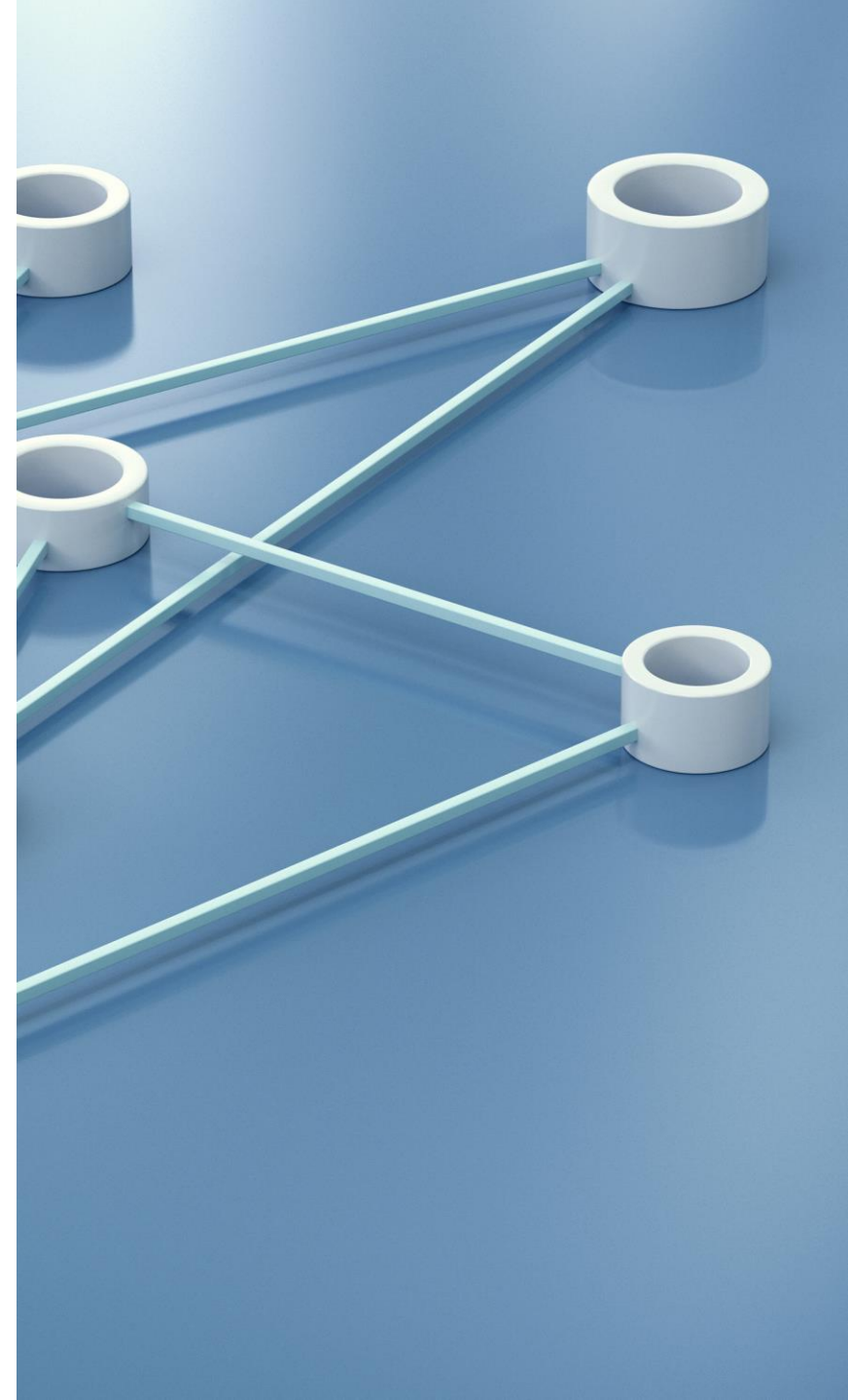
2411 Integration & Extensibility Features

Integration Support for Credit Note in Taulia Dynamic Discounting (IG-47954)

Supports the automatic creation of credit notes (credit memos) in SAP ERP or SAP S/4HANA based on the instructions sent by Taulia solutions for dynamic discounting.

Improved Update Requests for Supplier Integrated via API (NP-47118)

Improves handling of duplicate transactions more effectively in SAP Business Network



2411 Integration & Extensibility Features

Serial Number Support for Handling Units (SBNI-431)

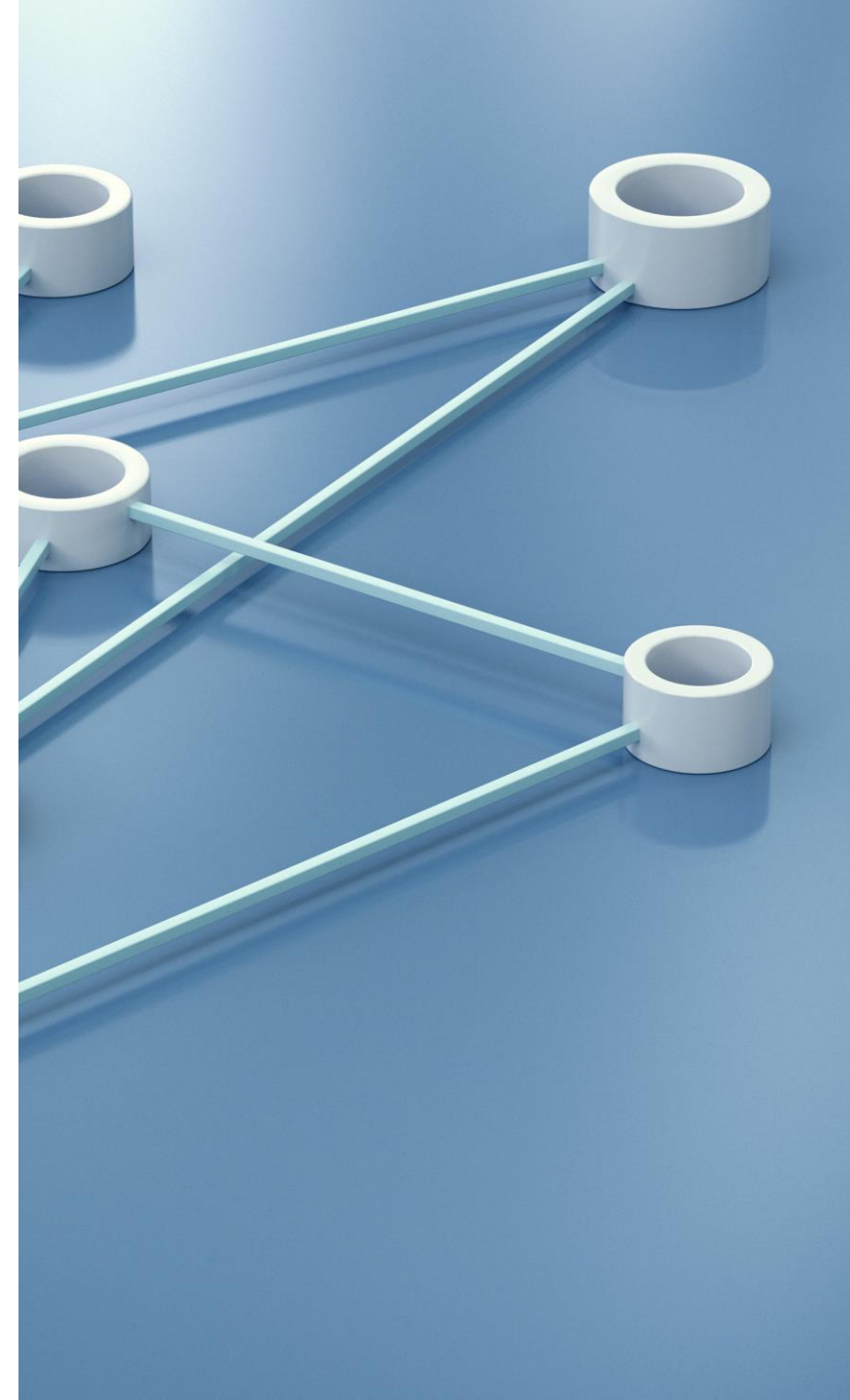
Serial number at a handling unit level would be maintained by the supplier and will be sent in the Ship Notice by the Supplier.

Serial Numbers support in Component Receipt process (SBNI-975)

Serial numbers are supported as part of the component receipt document type with this feature

Support Change Purchase Order Acknowledgement with B2B - X12 865 4010 (SBNI-485)

Supports for X12 865 4010 document type for confirming change purchase order acknowledgment.



Thank you.

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