SAP Ariba Supplier Management and Risk

May 2024 Feature Release

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Session Materials

Webcasts

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

☐ Select All

You're here.

☑ **Early Release Series for 2405 release - Supplier Management & Risk**
Thursday, May 02, 2024, 7:00 AM PDT

☐ **Early Release Series for 2405 release - Prcoure-to-Pay**
Monday, May 06, 2024, 7:00 AM PDT

☐ **Early Release Series for 2405 release - Source-to-Contract**
Wednesday, May 08, 2024, 7:00 AM PDT

☐ **Early Release Series for 2405 release - Business Network**
Thursday, May 09, 2024, 7:00 AM PDT

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

Release Calendar

Early Release Series
Replay and presentation materials from these sessions are available using the webcast archive.

Quick Links

Next Generation Cloud Delivery: IP Address Allow/Block List

Intelligent Source to Pay

SAP Integration Suite, managed gateway Community

Guided Sourcing Resources

Customer Influence and Adoption

Readiness Resources

Road Map
SAP Road Maps support the journey to SAP's future product portfolio and the Intelligent Enterprise.

Road to Release
Information on the SAP Procurement and SAP Business Network Release Process with helpful suggestions on preparing for a release.

Frequently Asked Questions
FAQs for a wide range of questions regarding release readiness.

cXML DTD

With the 2305 Release for SAP Procurement and SAP Business Network, a new cXML version will be introduced.

Use the link to access the pre-release version of the 1.2.058 cXML DTD files and associated documentation.

1.2.058 pre-release

Release Archive

Feature List
A cumulative 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.
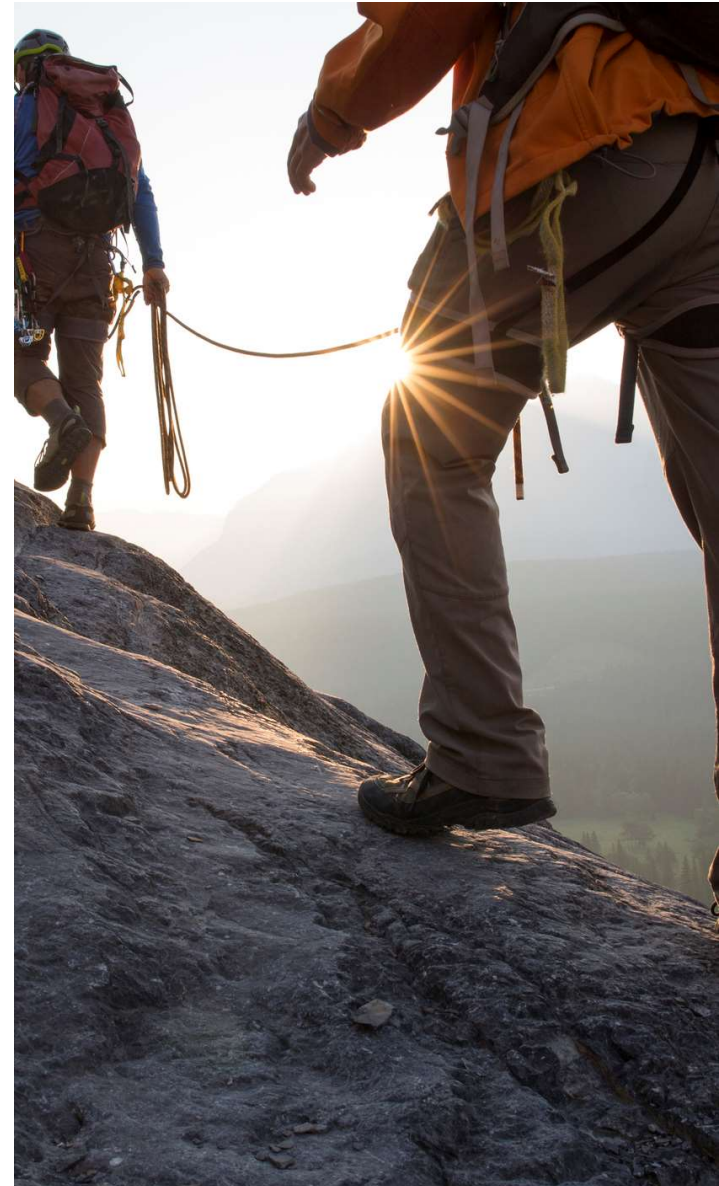
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All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak 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. 2405 Key Features

4. Road Map & Resources
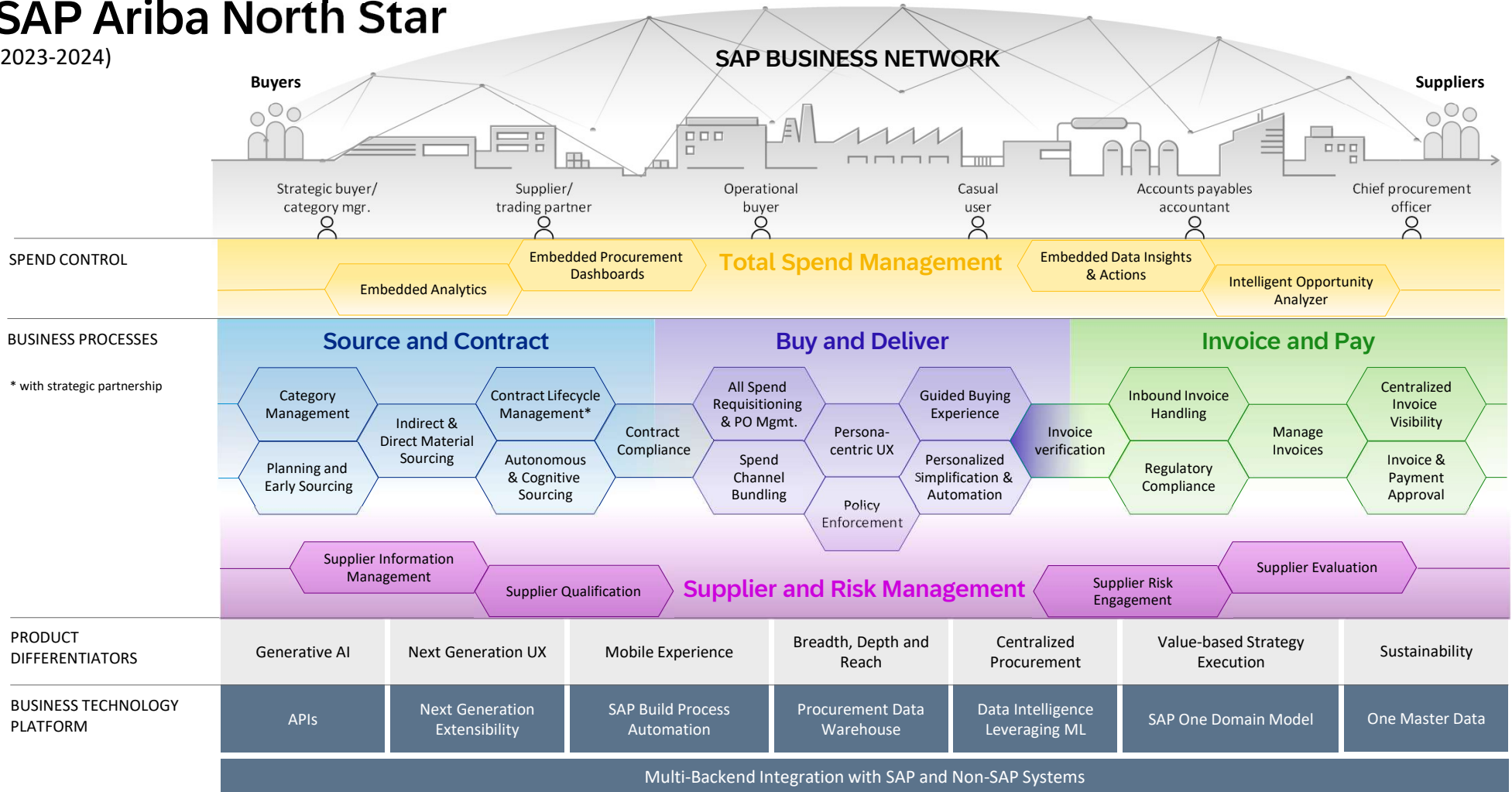
5. Webcast Feedback Survey

SAP Ariba North Star

2023-2024

SAP Ariba North Star
(2023-2024)

Lab Preview

SAP BUSINESS NETWORK

Buyers / Suppliers

Strategic buyer/ category mgr. | Supplier/ trading partner | Operational buyer | Casual user | Accounts payables accountant | Chief procurement officer

SPEND CONTROL

Embedded Analytics | Embedded Procurement Dashboards | **Total Spend Management** | Embedded Data Insights & Actions | Intelligent Opportunity Analyzer

BUSINESS PROCESSES

* with strategic partnership

Source and Contract
- Category Management
- Planning and Early Sourcing
- Indirect & Direct Material Sourcing
- Contract Lifecycle Management*
- Autonomous & Cognitive Sourcing
- Contract Compliance

Buy and Deliver
- All Spend Requisitioning & PO Mgmt.
- Spend Channel Bundling
- Persona-centric UX
- Policy Enforcement
- Guided Buying Experience
- Personalized Simplification & Automation
- Invoice verification

Invoice and Pay
- Inbound Invoice Handling
- Regulatory Compliance
- Manage Invoices
- Centralized Invoice Visibility
- Invoice & Payment Approval

Supplier and Risk Management
- Supplier Information Management
- Supplier Qualification
- Supplier Risk Engagement
- Supplier Evaluation

PRODUCT DIFFERENTIATORS

Generative AI	Next Generation UX	Mobile Experience	Breadth, Depth and Reach	Centralized Procurement	Value-based Strategy Execution	Sustainability

BUSINESS TECHNOLOGY PLATFORM

APIs	Next Generation Extensibility	SAP Build Process Automation	Procurement Data Warehouse	Data Intelligence Leveraging ML	SAP One Domain Model	One Master Data

Multi-Backend Integration with SAP and Non-SAP Systems

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.
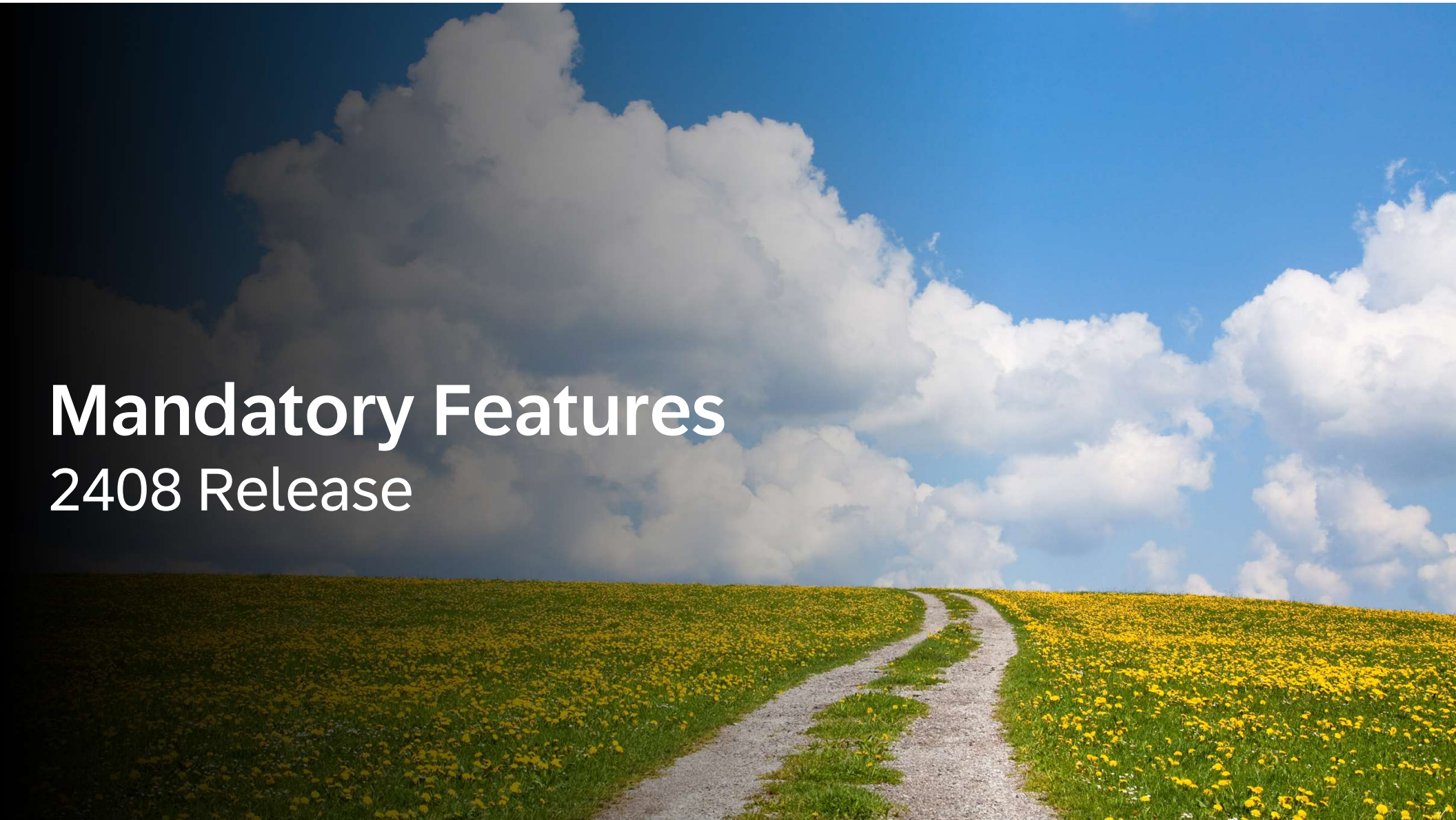
Want to learn more about the SAP Ariba North Star?

Contact your CSP or field representative today!

NO Mandatory Features
in 2405 Release

Mandatory Features
2408 Release

Features becoming <u>mandatory with 2408 release:</u>

⚠️ Support for adding groups to requisition approval flows in guided buying [GB-24299]

Guided Buying users can add user groups to approval flows when they create purchase requisitions

- New icons in the approval flow show whether an approver is an individual user or a group (see screenshot below)
  - 1=Individual User; 2=Group
- **Prerequisites:** Administrators define user groups in SAP Ariba Procurement solutions
- **Restrictions**: Groups can be added to purchase requisitions only, not to other document type such as forms or invoices.
- **GA date:** 2311
- **Influence Request Delivery** (over 60 votes)
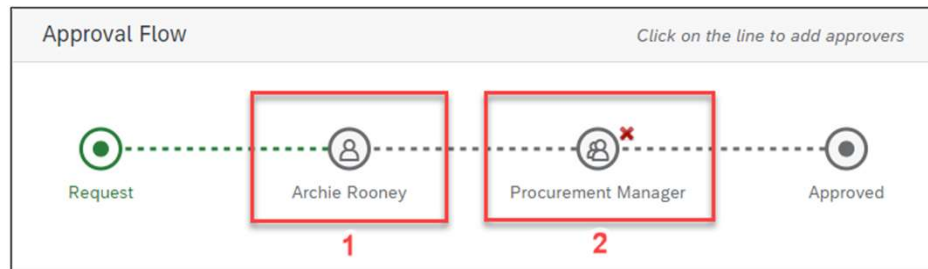
Mandatory Features

Features becoming <u>mandatory with 2408 release</u>:

⚠ Faster user interface response through optimized validation [GB-24841]

Guided Buying now speeds user interface response by validating only necessary requisition fields.

- It validates 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
- **Initial GA date:** 2402
- This feature is **automatically on through** the following parameter:
  - PARAM_ENABLE_REQUISITION_CONDITIONAL_EXECUTION

Mandatory Features

Features becoming <u>mandatory with 2408 release:</u>

⚠️ Decommission Document Approval API Version 1
[PLAF-6918]

The Document Approval API Version 1 (V1) is decommissioned as of the Q3 2024 release. Version 2 is the active version of this API. You must update your client application to use the active version.

- Version 1 of this API was **deprecated in August, 2021**, when Version 2 became available. After this date, SAP Ariba continued supporting existing client applications that called Version 1.
- If you continue to use Version 1 after it is decommissioned you may see unexpected results and your client application will stop functioning.

- **Action required:** update API Calls to the Document Approval API **Version 2**

Mandatory Features

Features becoming <u>mandatory with 2408 release:</u>

⚠️ Rate limits for external approval API for sourcing and supplier management version 2 [SS-54380]

Rate limits will be enforced on the External Approval API for Sourcing and Supplier Management version 2 (v2) so that the requests made using the API do not exceed the defined limit.

- The following rate limits will apply:
    - 20 requests per second
    - 400 requests per minute
    - 12000 requests per hour
    - 40000 requests per day

- **Initial GA date:** 2405
- **Action required:**
    - Please communicate these changes to your administrators and IT teams in your organization
    - Verify that rate limits are not exceeded as per the above limitations

Mandatory Features

Features becoming <u>mandatory with 2408 release</u>:

⚠️ Disable reply-to header field [SS-50729]

This feature disables Reply-To **fields in the email message sent by SAP Ariba**
- Some buyer and supplier mail systems and spam filters may block email messages based on the address in the Reply-To field
- This enables buyer and suppliers to receive previously blocked email sent from SAP Ariba

- **Initial GA date:** 2311

- With 2408, the Intelligent Configuration Manager (ICM) parameter Include Reply-To header in email notifications (Application.ACM.Email.EnableReplyToHeader) will no longer be available and the software will perform as if this parameter is set to **No**.

Mandatory Features

SAP Ariba Supplier & Risk Management

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

Supplier Management

Planned Key Features

SAP Ariba Supplier Management Updates

1   Dun & Bradstreet Integration Using D&B Direct+ SM-35214

2   Enhancement and Best Practice Guide to Logging Audit History SM-43216

3   Including Process Type Information in Response Body of vendorDataRequests Endpoint SM-42813

4   New Endpoint in Supplier Data API with Pagination to Extract Inactive Suppliers SM-37338

1

Dun & Bradstreet Integration Using D&B Direct+
SM-35214

This feature adds the option for using the newer Dun & Bradstreet's Direct+ product to retrieve data for selected fields in supplier requests and registrations. D&B Direct+ is the latest D&B offering, and SAP Ariba recommends that customers upgrade their D&B integrations to use it.

Benefits to customers:

• Helps customers to migrate to latest D&B offerings,

• Migration to Direct+ API from D&B

• Allows customers to continue their business using D&B capability with very minimal configuration
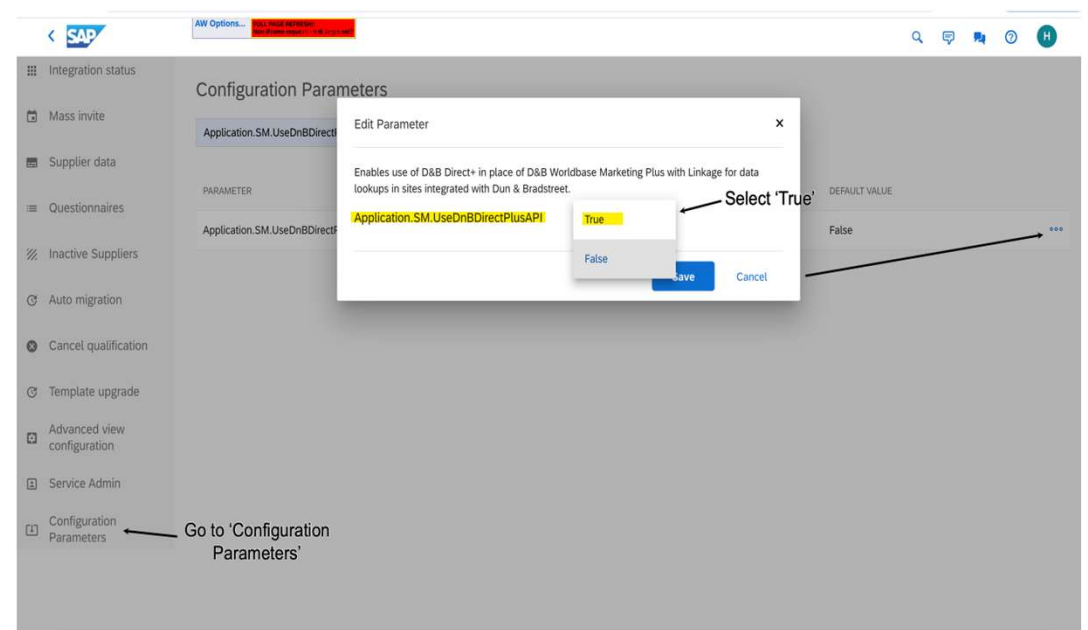
2 Enhancement and Best Practice Guide to Logging Audit History
SM-43216

This feature will provide organizations the guidance to audit history of logging changes when their users "Act as" during registration updates. This also logs status (Active/Inactive) of the template changes.

Benefits to Customers:

• Guides customers to access audit log and history of changes for the questionnaire and customer is able to meet their audit requirements

3 Including Process Type Information in Response Body of vendorDataRequests Endpoint SM-42813

With this feature, the vendorDataRequests endpoint of the Supplier Data API with Pagination displays the exact process type in the disqualification information response when users disqualify a process. Influence Request 306084

Benefits to Customers:

- will help customers using Supplier Data with pagination API to have accurate qualification information in external systems.

< > ∨ Sample Code

```
{
  "outputFormat": "JSON",
  "withQuestionnaire": false,
  "withGenericCustomFields": false,
  "smVendorIds":["S10918006"],
  "withDisqualifications":true

}
```

< > ∨ Sample Code
∨ Code Sample

```
{
        "Supplier Name": "XYZCorporation",
        "SM Vendor ID": "S10918006",
        "ERP Vendor ID": "VDR61110",
        "ACM ID": "ACM_71",
        "Registration Status": "NotInvited",
        "Qualification Status": "QualifiedForSome",
        "Integrated to ERP": "NotIntegrated",
        "Address - City": "Bangalore",
        "Address - Country Code": "IN",
        "Address - Region Code": "10",
        "Address - Postal Code": "560066",
        "qualifications": [
            {
                "Qualification Status": "Disqualified",
                "Preferred Status": "",
                "Category": "46",
                "Region": "All",
                "Business Unit": "100",
                "Material ID": null,
                "Process Type": "Audit Process"
            }
        ]
}
```

4 New Endpoint in Supplier Data API with Pagination to Extract Inactive Suppliers SM-37338

This feature adds a new endpoint inactiveVendorRequests in the Supplier Data API with Pagination. This endpoint allows you to retrieve the data of all the inactive and expired suppliers in your site. Influence Request 288557

Benefits to Customers:

- A new Supplier data API endpoint that shall allow customers to extract the Inactive/Expired suppliers.

< > Sample Code

```
POST {{runtime_URL}}/supplierdatapagination/v4/prod/inactiveVendorDataRequests/?rea
```

< > ∨ Sample Code

```
{
  "smVendorIds": [
    "S123456",
    "S789012"
  ],
  "erpVendorIds": [
    6587928761,
    1854692346
  ]
}
```

Supplier Risk
Planned Key Features

SAP Ariba Supplier Risk Management Updates

1   Monitor Findings for Findings and Event Collaboration
NGSM-6184

2   Supplier Risk administrative user permissions ARI-20835

3   User Experience Survey in Supplier Risk ARI-17740

1 Monitor Findings for Findings and Event Collaboration NGSM-6184

New app allowing users to easily view and download reports on actions managed within finding and event collaboration

Benefits to Customers:

• Fiori report on BTP that enables reporting on Findings and Event Collaboration data based on various criteria including Status, Business Impact, Suppliers, Commodities, region, department, creation date, due date and target resolution date.

22
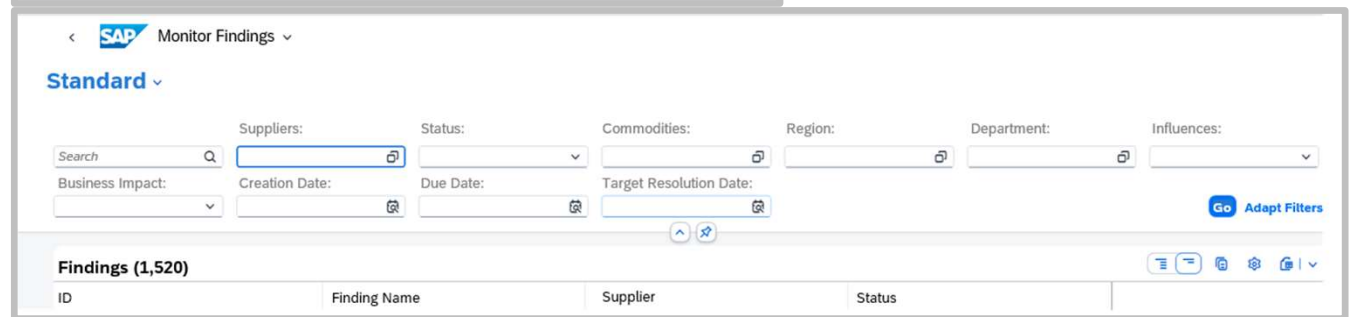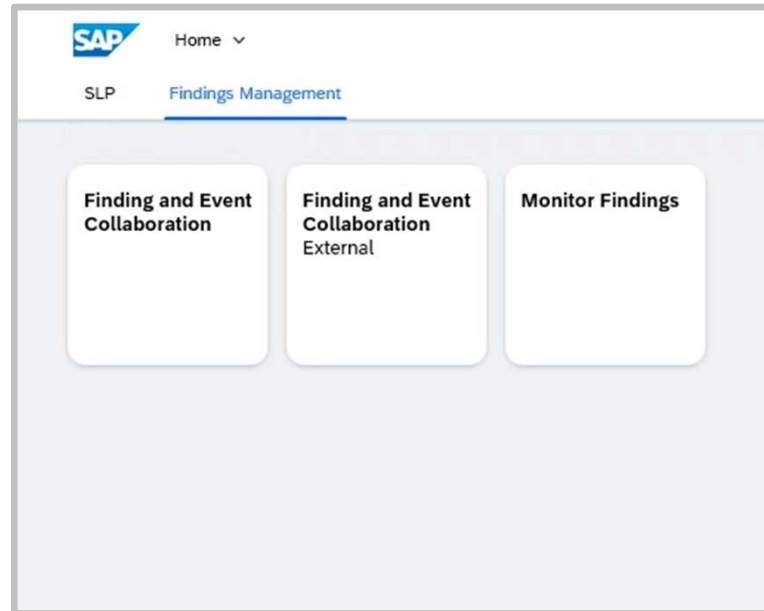
2 Supplier Risk administrative user permissions ARI-20835

Ability to delegate some of the administrative actions to new SAP Ariba Supplier Risk user groups. Four new user groups created with a set of permissions assigned to each of them.

Benefits to Customers:

- Helps customers with providing individual user permissions for different actions to be performed, thereby provides better monitoring and usage of resources.

User Group	Permission
Supplier Risk Evaluation Expert	Submit supplier information for risk evaluation
Supplier Risk Report Expert	Generate reports
Supplier Risk Provider Registration Expert	Register third-party providers
Supplier Risk Configuration Expert	Configure risk calculations of suppliers

3 User Experience Survey in Supplier Risk ARI-17740

This feature introduces an automated survey in SAP Ariba Supplier Risk to collect anonymous data about the user experience.

A survey automatically appears in supplier risk after two minutes.

Benefits to Customers:

• Gathers users' direct product feedback in a timely manner, so that SAP can make more informed decisions to improve the SAP Ariba Supplier Risk product

SAP Ariba Platform Features

1 Ability for customers to upgrade their Oauth secrets to their current higher encryption standard by regenerating the secrets OPEC-13961

2 Restricted Delegatee Authorization in SAP Ariba Site Administration PLAF-1506

3 Decommission Document Approval API version 1 PLAF-6918

4 New Self-Service Parameters for SAML Configuration in Intelligent Configuration Manager PLAF-6984

5 Enhancements to the Audit Log and Purge Requests in Intelligent Configuration Manager PLICM-5181

SAP Ariba Platform

Planned Key Features

SAP Ariba Platform Features

6 Enhancements to the Asyncrhonous Audit Search API
PLMSG-9698

7 Decommissioning of Legacy Audit Logging in SAP Ariba
Cloud solutions PLMSG-9690

8 Standardization of Terms related to Sign-in in SAP Ariba
Solutions PLUI-2771

SAP Ariba Platform

Planned Key Features

Roadmap & Resources

SAP Road Map Explorer

Road Map is subject to change without notice.

https://roadmaps.sap.com/welcome

Release Readiness Assets

Navigation Tips

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

Release Calendar

SAP Procurement & Business Network 2302 Release	March 17, 2023
March Service Pack	March 17, 2023
April Service Pack	April 21, 2023
cXML 1.2.058 pre-release	April 27, 2023
2305 Readiness Assets Available	April 28, 2023
SAP Procurement & Business Network 2305 Release	May 19, 2023
Release Calendar	view

Readiness Resources

Road Map
SAP Road Maps support the journey to SAP's future product portfolio and the Intelligent Enterprise.

Road to Release
Information on the SAP Procurement and SAP Business Network Release Process with helpful suggestions on preparing for a release.

Frequently Asked Questions
FAQs for a wide range of questions regarding release readiness.

cXML DTD

With the 2302 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 1.2.057 cXML DTD files and associated documentation.

1.2.057 pre-release

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
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connectsupport.ariba.com

NEW "What's New" via SAP Help Portal

We are in the process of improving the way we share information regarding feature releases.

You will now find all feature documentation centrally located in "What's New" via the SAP Help Portal.

Your feedback matters.

Thank you.