



SAP Ariba Procure to Pay

May 2024 Feature Release

Frank Bade & Louay Abuomar, SAP

Disclaimer

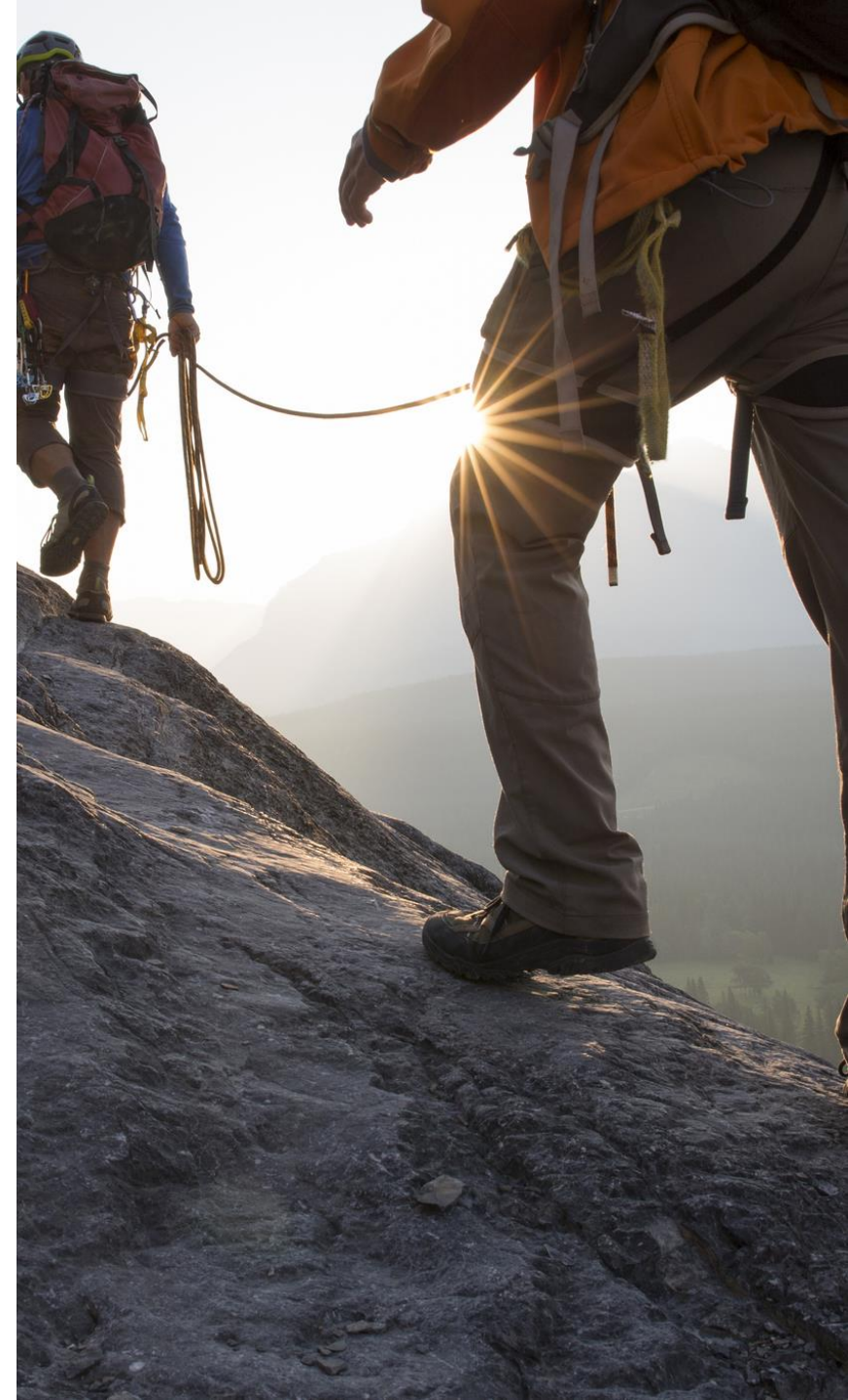
The information in this presentation is confidential and proprietary to SAP and may not be disclosed without the permission of SAP. Except for your obligation to protect confidential information, this presentation is not subject to your license agreement or any other service or subscription agreement with SAP. SAP has no obligation to pursue any course of business outlined in this presentation or any related document, or to develop or release any functionality mentioned therein.

This presentation, or any related document and SAP's strategy and possible future developments, products and or platforms directions and functionality are all subject to change and may be changed by SAP at any time for any reason without notice. The information in this presentation is not a commitment, promise or legal obligation to deliver any material, code or functionality. This presentation is provided without a warranty of any kind, either express or implied, including but not limited to, the implied warranties of merchantability, fitness for a particular purpose, or non-infringement. This presentation is for informational purposes and may not be incorporated into a contract. SAP assumes no responsibility for errors or omissions in this presentation, except if such damages were caused by SAP's intentional or gross negligence.

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



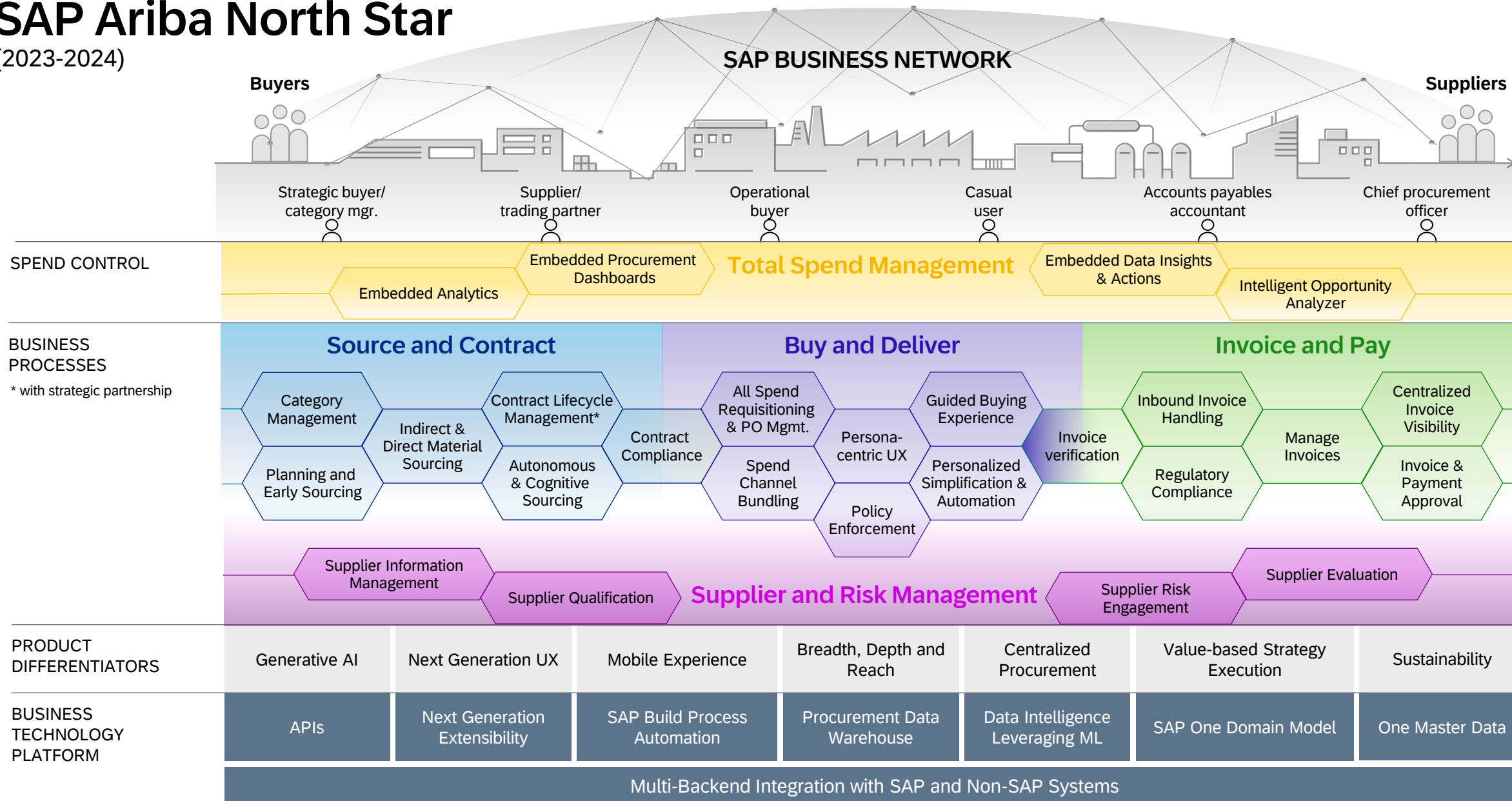
SAP Ariba North Star

2023-2024

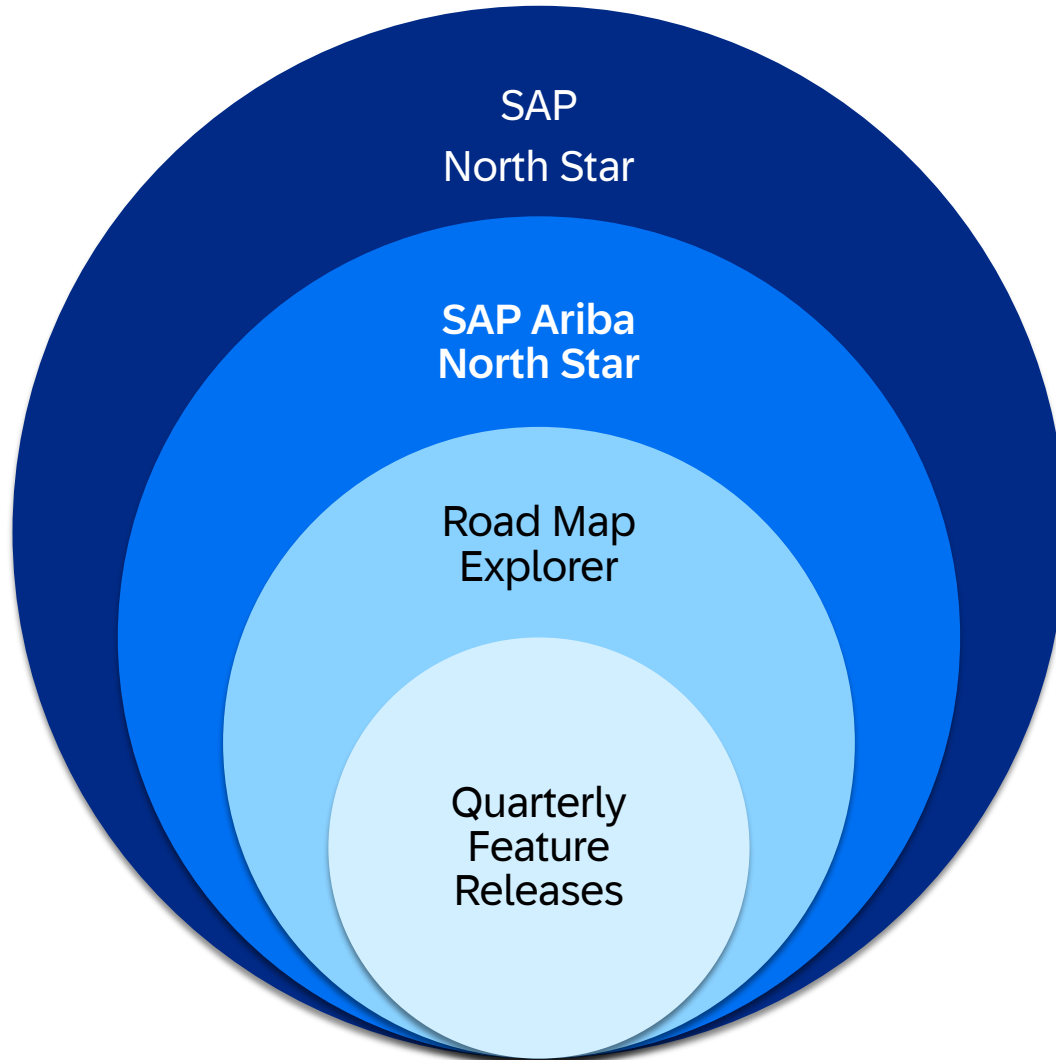


SAP Ariba North Star

(2023-2024)



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!

A gravel path winds through a field of yellow dandelions under a blue sky with large white clouds. The path starts in the foreground and curves towards the horizon. The field is dense with yellow flowers, and the sky is filled with large, fluffy white clouds. The overall scene is bright and open.

NO Mandatory Features
in 2405 Release

Mandatory Features

2408 Release



Features becoming mandatory with 2408 release:

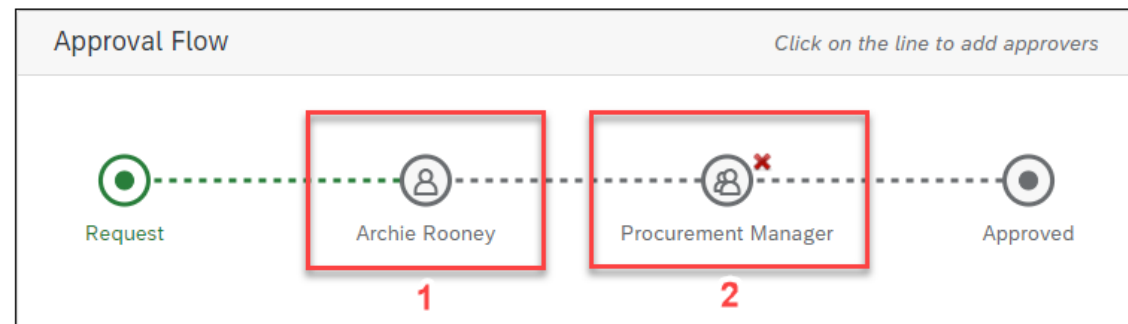


Support for adding groups to requisition approval flows in guided buying [\[GB-24299\]](#)

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 mandatory with 2408 release:



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 mandatory with 2408 release:



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 mandatory with 2408 release:



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 mandatory with 2408 release:



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 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.





Procure-to-Order Planned Key Features

Mobile Application Updates

1

Providing Feedback in the SAP Ariba Shopping
Mobile App [SAS-164](#)

1

Providing Feedback in the SAP Ariba Shopping Mobile App [SAS-164](#)

On the Profile screen, a Feedback link is added which brings the user to a survey in which they can provide feedback about the application.

User feedback is submitted anonymously, and SAP uses it to help design and improve the software.

The data collected follows these guidelines:

- Survey responses are anonymous.
- Personally identifiable information (PII), such as email address, full name, or phone number isn't collected.
- Customers can't modify the surveys or access the data collected.



Procure-to-Order Planned Key Features

Core Procurement Updates

1

APIs for Retrieving Data from Public and Internal Catalogs [CM-7291](#)

2

Display of Images and Thumbnails on the Catalog Approval Page [CM-9995](#)

3

Display the Total Amount and Taxes for Requisitions in the Requester's or the Preparer's Currency [CP-23752](#)

1

APIs for Retrieving Data from Public and Internal Catalogs [CM-7291](#)

- Two APIs enable customer developers to create client applications that retrieve catalog data
- Use the Public Catalogs Shop API to retrieve data from public catalogs maintained by suppliers on SAP Business Network
- Use the Internal Catalogs Shop API to retrieve data from internal catalogs in SAP Ariba Catalog.

Prerequisite:

- SAP Ariba Buying, base edition integrated with SAP S/4HANA Cloud
- All queries made to this API must be authenticated using OAuth authentication
- Ensure you have Search 3.0 enabled for your site (through your designated support contact)

2

Display of Images and Thumbnails on the Catalog Approval Page [CM-9995](#)





- Users of the Catalog Approver group can view images and thumbnails on the catalog approval page when reviewing and approving the supplier data update

Prerequisite:

- You must belong to the Catalog Approver group.
- Auxiliary images and auxiliary thumbnails are not supported

Comparison Details

Updated Catalog Items: 1 All changed attributes and some commonly used attributes are displayed here.

Details	Line	Description	Supplier Name	Supplier Part Id	Supplier Part Auxiliary Id	Price		Thumbnail Image	Full Size Image
						Amount	Currency		
	Ver 2 line 13	price	Digi Storage (Manual Supplier)	22222		33.7	USD		
Details	Ver 1 line 13	price	Digi Storage (Manual Supplier)	22222		33.7	USD		

3

Display the Total Amount and Taxes for Requisitions in the Requester's or the Preparer's Currency [CP-23752](#)

This feature is applicable in case:

- The preparer creates a purchase requisition on behalf of a requester
- The preparer's currency differs from the currency of the requestor
- SAP Ariba Buying or SAP Ariba Buying and Invoicing is being used
For respective functionality in Guided Buying pls. see [GB-24079](#)

Now it is possible to define in which of the two currencies you would like to see the total amount and taxes of a purchase requisition.

The screenshot displays two parts of the SAP Ariba interface. The top part shows a summary table for a requisition with a total cost of \$144.88 USD. The bottom part shows the 'Items (1)' section for a specific item, with a tooltip showing its details in AED. A red arrow points from the USD currency in the top table to the AED currency in the tooltip.

Category	Amount	Currency
Total cost	\$144.88	USD
Net amount	\$135.56	USD
Discount	-\$0.54	USD
Taxes	+\$8.51	USD
ChargeAmount	+\$0.82	USD

Category	Amount	Currency
Net Amount	498.0000	AED
Discount	-2.0000	AED
Taxes	+31.2500	AED
Charges	+3.0000	AED

Additional details from the screenshot:
- Item description: test (no value)
- Quantity: 1
- Unit of Measure: each
- Price: 500 AED
- Gross Amount: 532.2500 AED


3

Display the Total Amount and Taxes for Requisitions in the Requester's or the Preparer's Currency [CP-23752](#)

- By default, the cart summary of the purchase requisition is displayed in the preparer's local currency.
- The supplier amount will continue to be displayed in the supplier's currency. However, with this feature, the discount, charges, taxes, and the total amount will be displayed in the requester's currency
- This feature enables customers to configure the user's currency in which they want to view the total amount and taxes of the purchase requisitions. They can enable the Display the total amount of a purchase requisition in the requester's local currency

Prerequisite:

- Not applicable for requisitions in Guided Buying, for Service PRs, PRs created originally before enabling this feature



Procure-to-Order Planned Key Features

Guided Buying Updates

1

Contract Numbers in Guided Buying RFQs [GB-3186](#)

2

Default Header-Level Costs to Requester's or Preparer's Currency [GB-24079](#)

3

Improved Application Response and Uptime [GB-26895](#)

4

Improvements for Delegated Purchase Requisitions [GB-27233](#)

5

PunchOut Redirect Parameter on by Default [GB-28658](#)

1 Contract Numbers in Guided Buying RFQs GB-3186

When suppliers that have purchasing contracts respond to RFQs, they need to know the contract numbers to provide accurate quotes. Guided buying can now include those numbers when users create RFQs, so suppliers can see them when they view events.

- Set parameter `PARAM_ENABLE_CONTRACT_SELECTION_RFQ` to `true`
- Guided buying lists valid contracts for preferred and qualified suppliers in RFQ forms and automatically includes their numbers in submitted RFQs

Boilermaker Inc.
W Lafayette, IN
Vendor ID: VDR1533050
100% Match

Qualification: Preferred

Diversity: Woman Owned Busine...
2 more

Risk exposure: Low

Select

Hide details

Contact info

Boilermaker Inc. Dan Boilermaker aribasupplierdws@gmail.com John Boilermaker boilermakersupplier@gmail.com

Preferred commodities in this region

2 Cleaning Equipment and Supplies

Qualified commodities in this region

2 Cleaning Equipment and Supplies 2 Cleaning Equipment and Supplies 2 Cleaning Equipment and Supplies

Selected contract(s)

Contract Id	Title	Payment terms
C355	(CW2231338) Boiler lease for Brewery, LA	✓ Selected

2

Default Header-Level Costs to Requester's or Preparer's Currency [GB-24079](#)

This is corresponding to the feature [CP-23752](#) SAP Ariba Guided Buying.

- It is possible to define in which of the currencies (preparer's or requester's) you would like to see the total amount and taxes of a purchase requisition.

Restrictions:

- Purchase requisitions for services.
- Purchase requisitions created before enabling this feature.
- Copies of an existing purchase requisition (More options (☰) > Buy again) created before or after enabling this feature

The screenshot shows a purchase requisition summary for '00004120 (IT Service))'. The total cost is \$144.88 USD. The breakdown includes a net amount of \$135.56 USD, a discount of -\$0.54 USD, taxes of +\$8.51 USD, and a charge amount of +\$0.82 USD. The interface includes a 'Manage details' link and a 'Show additional details' checkbox.

		GH on behalf of AR
Manage details	Total cost	\$144.88 USD
00004120 (IT Service))	Net amount	\$135.56 USD
	Discount	- \$-0.54 USD
	Taxes	+ \$8.51 USD
	ChargeAmount	+ \$0.82 USD
<input checked="" type="checkbox"/> Show additional details		

Example: Preparer's currency USD; Requester's currency SEK

The screenshot shows the same purchase requisition summary as above, but the currency is SEK. The total cost is \$144.88 SEK. The breakdown includes a net amount of \$135.56 SEK, a discount of -\$0.54 SEK, taxes of +\$8.51 SEK, and a charge amount of +\$0.82 SEK. The interface includes a 'Manage details' link and a 'Show additional details' checkbox.

		GH on behalf of AR
Manage details	Total cost	\$144.88 SEK
00004120 (IT Service))	Net amount	\$135.56 SEK
	Discount	- \$-0.54 SEK
	Taxes	+ \$8.51 SEK
	ChargeAmount	+ \$0.82 SEK
<input checked="" type="checkbox"/> Show additional details		

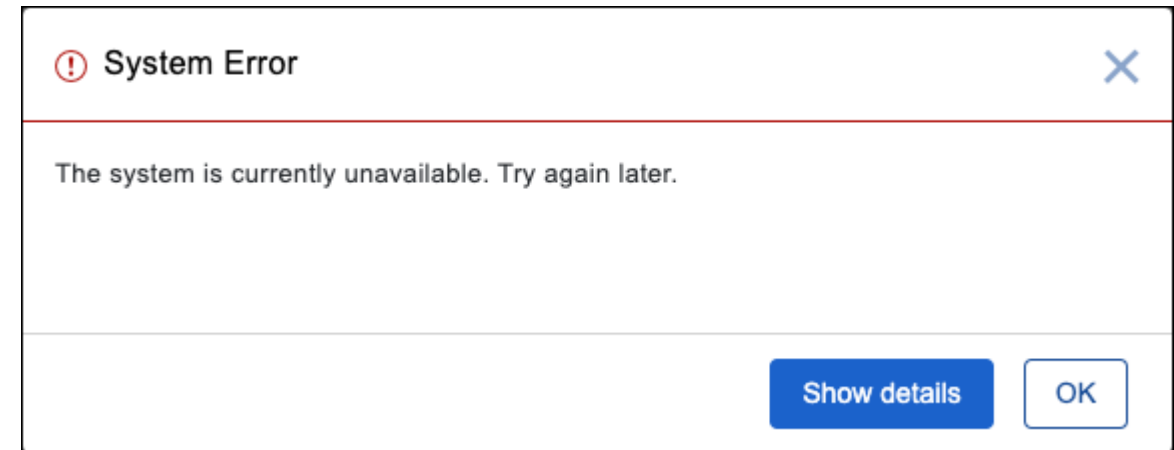
3 Improved Application Response and Uptime [GB-26895](#)

Guided buying has improved performance monitoring

- under high-load situations it can suppress user requests until performance improves
- a small number of users might see a "Try again later" message, ...
- ... but organizations as a whole experience faster and more reliable application response

If such an System Error message is displayed

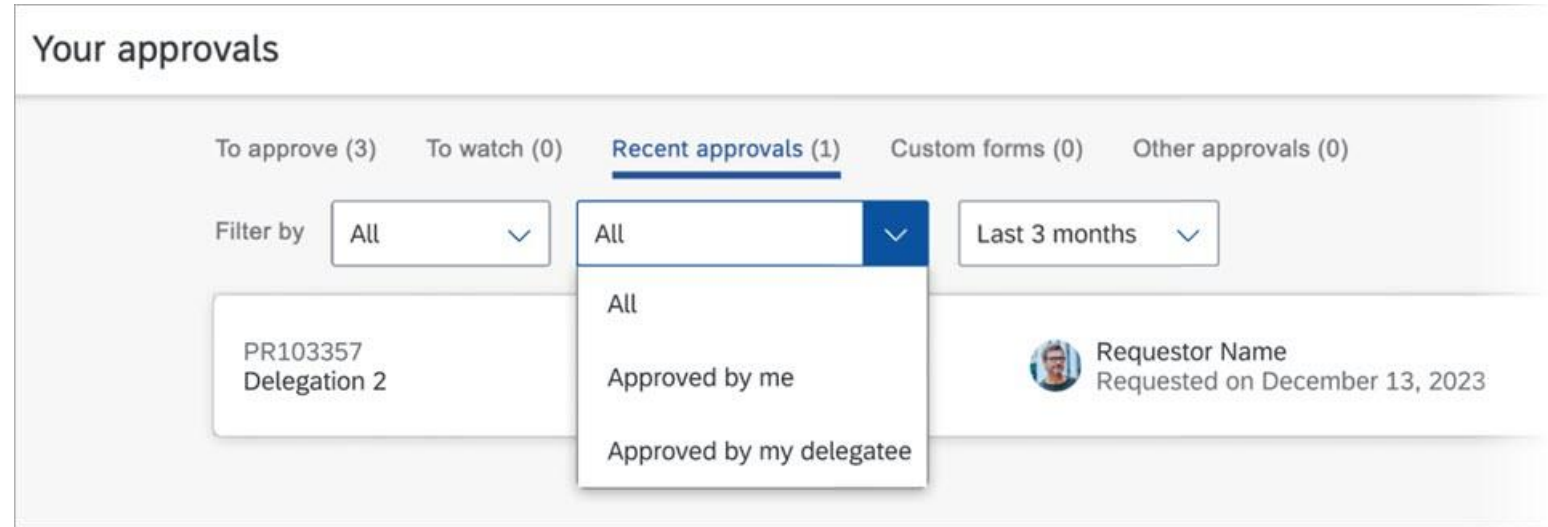
- Wait some time (about two minutes) before trying again



4 Improvements for Delegated Purchase Requisitions [GB-27233](#)

This feature helps delegators find purchase requisitions approved during a delegation period.

Previously, delegators were unable to find approved delegated requisitions. Only the delegatee could find requisitions they'd approved



Now delegators can find approved delegated requisitions, use new filters

Restrictions

- Delegates can find approved requisitions in Recent approvals while acting as the delegator, but only during the delegation period

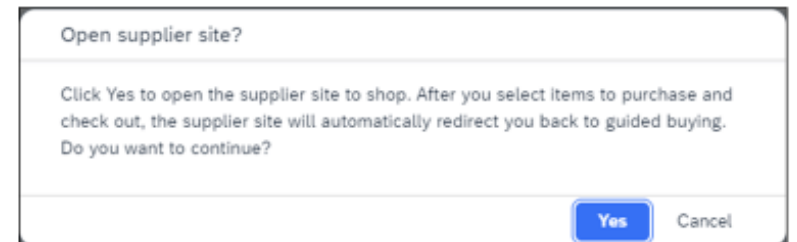
5 PunchOut Redirect Parameter on by Default [GB-28658](#)

The guided buying parameter named PARAM_ENABLE_PUNCHOUT_REDIRECT (introduced in the 2402 release) is now set to true by default

Pls. refer to feature [GB-27088](#) from the Release Readiness Webcast for 2402 for further details on the functionality as such

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

- Some supplier PunchOut sites use browser cookies to track user sessions. When users initiate a PunchOut, guided buying displays supplier sites in an inline frame (iframe), which means those cookies become third-party cookies.
- However, some web browsers do not allow third-party cookies, so PunchOut-session initiation fails, and the supplier site doesn't display.
- 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 the following confirmation message



INTERNAL – SAP and External Parties under NDA Only

SAP Ariba Central Invoice Management Updates

1

Enhancements to Request for Information Workflow
[CIM-896](#)

2

Matching of invoice items with purchase order
items [CIM-625](#) – 2404 Release



Invoicing
Key Features

1

Enhancements to Request for Information Workflow CIM-896

You can now view the details of the workflows for invoices that are deleted or reversed in the connected system. Additionally, users can also cancel a request for information workflow which is in progress or has an error.

Benefits to customers:

- The auditor can use the workflow details to understand why the received invoice was deleted.

The image displays three sequential screenshots of the SAP Invoice workflow interface for invoice 2024-0000041093. The top screenshot shows the 'Cancel Request for Information' button highlighted with a red box. The middle screenshot shows a confirmation dialog box with the text 'Cancel this request for information?'. The bottom screenshot shows the workflow status updated to 'Canceled'.

Invoice Details:

- Invoice ID: 2024-0000041093
- Invoicing Party: SAP UPDATE 0712 (0000000051)
- Company Code: Company Code 1010 UPDATE (1010)
- Connected System Name: HC6_716_2311
- Invoice Status: Draft
- Process Step: Manual Adjustment Required
- Workflow Status: In Progress (top), Canceled (bottom)
- Processor: ApAccountant

Workflow Details:

- Transaction Type: Invoice
- Invoice Date: Mar 10, 2022
- Posting Date: Mar 10, 2022
- Invoicing Party: SAP UPDATE 0712 (0000000051)
- Origin: Uploaded

2

Matching of invoice items with purchase order items CIM-625

Triggering of automatic matching of invoice items and reference object items within SAP Ariba Central Invoice Management on receipt of an invoice with reference objects at header level

Benefits to customers:

- This feature allows for faster invoice processing by removing the invoice background processing. It also allows for the unified and simultaneous processing of invoice items with and without PO assignment

The image displays two screenshots of the SAP Ariba Central Invoice Management interface, illustrating the matching process between invoice items and purchase order items.

Top Screenshot: Shows the 'Invoice Items' section with 'Received Invoice Items' and 'Posting Items'. The 'Received Invoice Items' list includes Item Number: 1 with Description: Transport, marked as 'Assigned'. The 'Posting Items' section shows 'Assigned Items (1)' with Posting Item: 1, Debit/Credit Indicator: Debit, Item Text: Transport of light ite..., Quantity: 2.000, and Amount: 300.

Bottom Screenshot: Shows the 'Invoice Items' section with 'Received Invoice Items' and 'Posting Items'. The 'Received Invoice Items' list includes Item Number: 2 with Description: Transport of light items, marked as 'Assigned'. The 'Posting Items' section shows 'Assigned Items (1)' with Posting Item: 1, Debit/Credit Indicator: Debit, Item Text: Transport of light ite..., Quantity: 2.000, and Amount: 300. A warning message at the bottom states: 'The selected invoice item is already assigned to another posting item. Please unassign this item first to proceed with the reference object assignment.'

SAP Ariba Invoice Management Updates

1

Copy Non-PO Invoices in Guided Buying [AINV-1000](#)

A person wearing climbing gear, including a harness and ropes, stands on a rocky mountain peak. The sun is low on the horizon, creating a bright lens flare effect. The background shows a hazy landscape with mountains and a valley.

Invoicing
Planned Key Features


1 Copy Non-PO Invoices in Guided Buying [AINV-1000](#)

Users can now copy non-PO invoices in Guided Buying. Influence Request [301042](#)

Benefits to customers:

Copying invoices allows users to quickly create new invoices using the same information as an existing invoice, such as line items, tax, split accounting, invoice header fields, and custom fields.

The screenshot displays the SAP Guided Buying interface for an Invoice Request. The header shows 'SAP Guided Buying' and 'INV190 Invoice Request / INV190'. The total amount is '0.00 USD'. A 'Send request' button is visible. A dropdown menu is open, showing 'Delete request' and 'Copy Invoice' options. The main content area is titled 'Composing' and 'Saved - just now'. It features an 'Invoice' icon and a description: 'Request to pay suppliers for the specified purchases'. A dashed box indicates where to drag and drop a file or browse to upload an invoice. Below this, there are two dropdown menus: 'On Behalf Of' (Chad Noll) and 'Company Code' (3000 (IDES US INC)). At the bottom, there is a 'Pay to supplier' button.



SAP Ariba Platform Planned Key Features

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 Features

6

Enhancements to the Asynchronous Audit Search API
[PLMSG-9698](#)

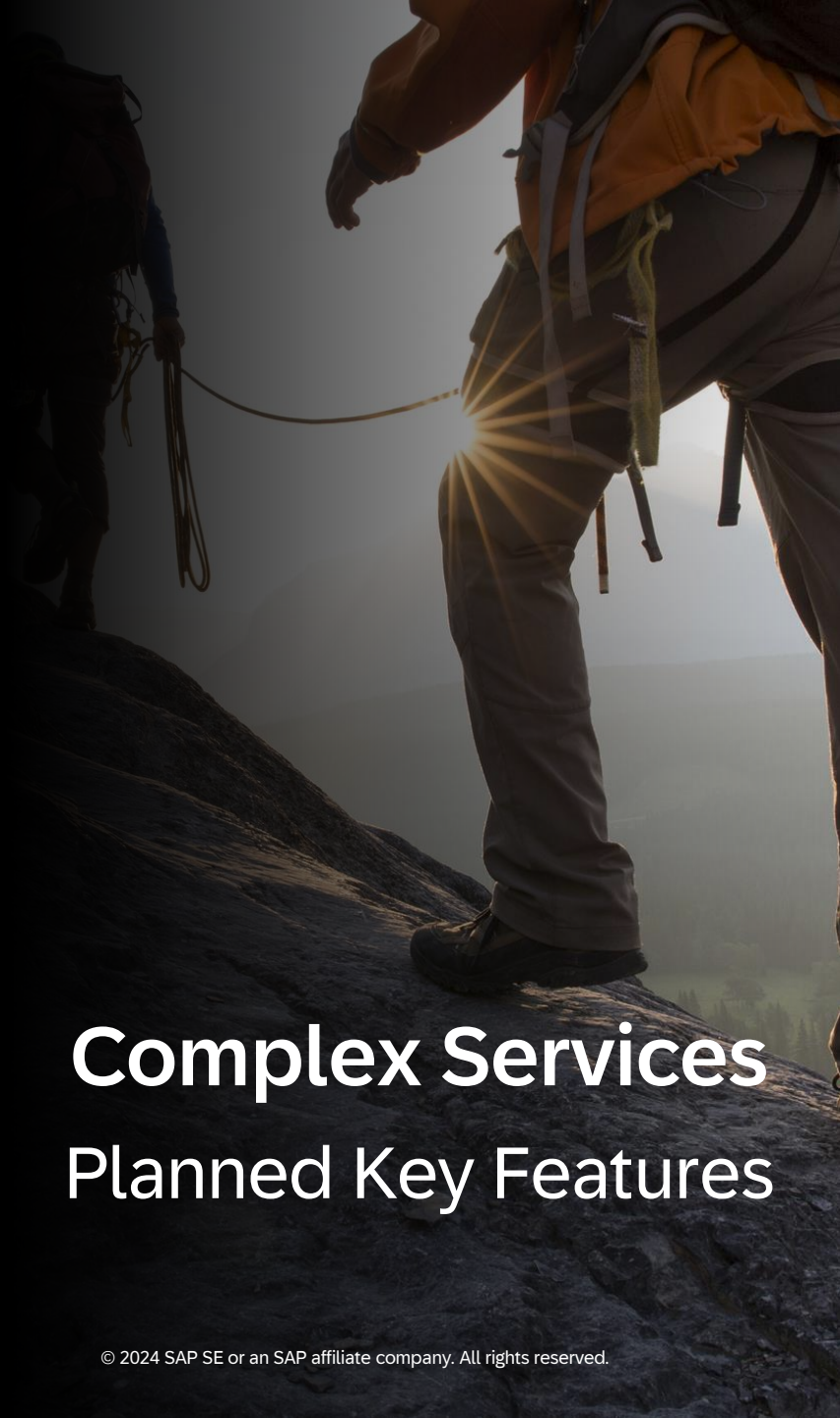
7

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



Complex Services Planned Key Features

Integration Features

- 1 Integration to Include Reference Links to External Information Sources for Orders [IG-46565](#)
- 2 Enhancements for Importing Currency Conversion File from SAP ERP and SAP S/4HANA to SAP Ariba Buying and Invoicing and SAP Ariba Sourcing [IG-46680](#)
- 3 Enhancements to the Purchase Order Integration to Indicate Line Items Deleted in the Purchase Order [SBNI-12](#)

1

Integration to Include Reference Links to External Information Sources for Orders IG-46565

- Buyers can include links (URLs) to external information sources in line items of purchase orders or stock transport orders.
- External information sources can include anything that a buyer wants to add to support an order item. Examples of such sources are supporting memos, technical drawings, or a link to a website containing item specifications.
- Previously, buyers could send attachments as copies only.

Prerequisites

- SAP Business Network for Supply Chain and SAP Integration Suite, managed gateway for spend management and SAP Business Network
- Ensure to provide a supplier with access to an external information source. There is no SAP Business Network involvement in opening an external information source. Access is handled between the buyer and the supplier only

2

Enhancements for Importing Currency Conversion File from SAP ERP and SAP S/4HANA to SAP Ariba Buying and Invoicing and SAP Ariba Sourcing [IG-46680](#)

- This feature supports buyers importing the currency conversion file (CurrencyConversionRate.csv) from SAP ERP and SAP S/4HANA to SAP Ariba Buying and Invoicing and SAP Ariba Sourcing such that the conversion date is saved with the standard time zone ID, thereby ensuring a successful import.
- Previously the import failed, because the timezone ID format was not recognized by SAP Ariba applications

3

Enhancements to the Purchase Order Integration to Indicate Line Items Deleted in the Purchase Order [SBNI-12 \(IG-48469\)](#)

- With this enhancement the buyer can decide on suppliers who should receive the purchase order with line items marked as deleted.
- If the buyer deletes all line items, the purchase order is marked as Cancelled
- Previously a new version of the purchase order was visible to the supplier, without these deleted line items.

Restriction

- This feature is not supported for service line item deletion
- Prerequisites apply (pls. check documentation)

Roadmap & Resources



SAP Road Map Explorer



Filtering Tips

Products

Spend Management
and Business Network

Processes

Source to Pay

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', 'Disclaimer', and a user profile icon. Below the navigation bar, there's a search bar with 'SAP Ariba Proc...' and '16 Road Map Items'. There are also filters for 'Products', 'Processes', 'Industries', 'Focus Topics', and 'Suite Qualities'. The main content area is divided into columns for different release dates: 'Q1 2022', 'Q2 2022', 'Q3 2022', 'Q4 2022', and 'Q2 2023 CURRENT'. Each column contains a list of innovation cards with titles, descriptions, and icons for 'Add' (+) and 'Favorite' (☆). For example, under 'Q1 2022', there are cards for 'Guided Buying' (Amazon Business available as a Spot Buy marketplace) and 'Purchase Order Processing' (Support of inventory reservations between S/4HANA Cloud and SAP...). Under 'Q2 2023 CURRENT', there are cards for 'Guided Buying' (Mobile - user interface and experience improvements) and 'Services Requisitioning and Service Orders' (Integration of PRs with service line items).



Navigation Tips

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](https://connectsupport.ariba.com)

 Release Calendar	 Readiness Resources	 cXML DTD	 Release Archive												
<table border="0"><tr><td>SAP Procurement & Business Network 2302 Release</td><td>March 17, 2023</td></tr><tr><td>March Service Pack</td><td>March 17, 2023</td></tr><tr><td>April Service Pack</td><td>April 21, 2023</td></tr><tr><td>cXML 1.2.058 pre-release</td><td>April 27, 2023</td></tr><tr><td>2305 Readiness Assets Available</td><td>April 28, 2023</td></tr><tr><td>SAP Procurement & Business Network 2305 Release</td><td>May 19, 2023</td></tr></table> <p>Release Calendar view</p>	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	<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>
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														

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.](#)

