# 2408 SAP Business Network Release Summary

Release Readiness Team

**SAP** Business Network

# Ability to Add Network Catalog Products Without Setting a Price – [BNCAT-2200]

## Description

Having valid prices listed in your network catalog increases the chance of potential buyers contacting you or making a purchase. However, it can sometimes be challenging to determine a public price for complex or configurable products. SAP Business Network now allows you to add products to your network catalog without having to define a public price. Buyers can inquire about the price by sending you a check price request.

## Customer Benefit

1. Flexibility: Allowing suppliers to upload catalogs without prices gives them the flexibility to update and modify their product offerings without having to constantly update prices.

2. Reduced complexity: Managing and updating prices for a large number of products can be complex and time-consuming. Allowing suppliers to upload catalogs without prices simplifies the process by separating the product information from the pricing information. This can make it easier to manage and update product catalogs, reducing the risk of errors or inconsistencies in pricing data.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Supplier | Automatically On | SAP Business Network |

What's New in SAP Ariba

# Subcontracting process enhancements CSC-40375

## Description

Subcontracting processes are quite diverse based on industry and customer requirements. There is the need to track and validate the lifecycle of finished products and contained components.

Component consumption in subcontracting scenario includes both validations and Usability enhancements.

## Customer Benefit

This capability will enable the buyer to enforce the mandatory provision of customer batch by the supplier for the scenario where the component material is batch managed, allow for the provision of the remainder component quantity to be consumed when reporting component consumption in SAP BN UI.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer and Supplier | Customer Configured | SAP Business Network For Supply Chain |

What's New in SAP Ariba          Feature Overview          Demo

# Business Rule transport from test to production system – [CSC-42902]

## Description

Export of business rules (Default transaction rules and supplier group rules) from one Buyer account and import in another buyer account.

## Customer Benefit

This functionality enables customers to thoroughly test their business rule configuration on a test account prior to implementing it on their production account. Specifically, customers have the ability to download their business rules as an xls file from a test account, and then upload them to a production account, and vice versa.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer | Automatically On | SAP Business Network |

# Freight Collaboration between SAP Business Network Supply Chain Collaboration and SAP Business Network for Logistics – [CSC-47279]

## Description

Support for Buyer managed transportation scenario where the Buyer completely outsources the shipment planning and execution to the Logistics Service Provider. The LSP handles shipment planning and manages its execution via contracted carriers. This covers the transportation planning without capacity pre-booking.

## Customer Benefit

Through seamless fusion of procurement collaboration with logistics collaboration using Ship Notice document as the key connector, the buyer would be able to monitor and manage the blended networks collaboration in one unified flow.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer and Supplier | Support Request | SAP Business Network for Procurement & Supply Chain |

What's New in SAP Ariba          Feature Overview          Demo

# Enhancements to the Content Transformation Service – [IG-46867]

## Description

The feature enhances the content transformation service that integrates SAP ERP or SAP S/4HANA with SAP Business Network using SAP Integration Suite. The content transformation service now supports:

- Additional document types for integration with SAP Business Network Commerce Automation.

- Service procurement scenarios with SAP Business Network.

- Integration with SAP Business Network for Supply Chain.

## Customer Benefit

- Buyers with a CPI license, do not have to rebuild mapping to confirm Ariba requirements.

- Transformation API and the Supporting iflows will allow them a 'Plug and Play' functionality, significantly reducing the timeline for establishing integration with Ariba applications. Transformation Service is agnostic of the document formats and generally supports all document transformations that CIG supports.

- Position CIG as a Content Creator.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer | Customer Configured | SAP Integration Suite, managed gateway for spend management and SAP Business Network |

What's New in SAP Ariba

# Support for PDF with Embedded UBL Invoice for KSA – [NG-6119]

## Description

Buyers can now receive PDFs containing embedded UBL invoice from suppliers of the Kingdom of Saudi Arabia through email. This feature is applicable only for PDFs generated outside SAP Business Network (inbound flow). The embedded UBL invoice in the PDF is the legal invoice approved by the Saudi Arabian Tax and Customs Authority (ZATCA).

## Customer Benefit

This feature will enable suppliers in Saudia Arabia to e-mail PDF invoices which have the mandated UBL xml embedded.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| | | SAP Business Network |
| Buyer | Automatically On | |

What's New in SAP Ariba          Feature Overview

# Line-Item Credit and Debit Memo Label Change for Malaysia– [NG-6275]

## Description

For Malaysian invoices, the Line-Item Credit Memo and Line-Item Debit Memo UI labels are now displayed as Credit Note and Debit Note respectively as per the local tax regulations.

## Customer Benefit

Customers will be able to see the correct Label when credit note is created and in compliance with Legal requirement.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer & Supplier | Automatically On | SAP Business Network |

What's New in SAP Ariba

# E-Invoicing in Romania for Outbound Invoices– [NG-6482]

## Description

The Romanian tax authority known as National Agency for Fiscal Administration of Romania (ANAF), mandates the Romanian suppliers to issue electronic invoices for domestic and cross-border transactions, effective July 2024. To adhere this mandate, SAP Business Network now supports electronic tax invoicing in Romania for outbound invoices (invoices created by suppliers using SAP Business Network). This functionality allows invoices generated on SAP Business Network validate against the ANAF portal and receive the Romanian UBL invoice as an attachment. As a result, buyers will be able to receive invoices according to the new mandate.

## Customer Benefit

Enable the AN outbound feature to be extended to Romanian customers.

| **Audience** | **Feature Enablement** | **Solutions** |
|---|---|---|
| Buyer and Supplier | Customer Configured | SAP Business Network |

What's New in SAP Ariba          Feature Overview          Demo

# Carriers Search Option for Buyers– [NS-30490]

## Description

This feature enables Shippers to search for carriers from within the Trading Partner Portal dashboard and contact them.

## Customer Benefit

Shippers can now search for carriers from one central trading partner portal location

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer | Automatically On | SAP Business Network |

What's New in SAP Ariba

# LBN-SCC integration Enhance PO partner function with Receiving Network– [SBNI-9]

## Description

This feature enhances supply chain visibility and execution planning for buyers. You can view Shipping Network with SAP Business Network for Logistics in your Purchase Orders.

## Customer Benefit

This PO partner function enhancement will allow buyers and suppliers to identify Orders whose Ship Notices will be sent from SAP Business Network for Supply Chain to SAP Business Network for Logistics in order to get the Shipment details information.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer | Automatically On | SAP Business Network |

What's New in SAP Ariba

# Enhance Quality Notification to include Scheduling Agreement Release (SAR) reference with item number–[SBNI-129]

## Description

This a gap in feature for Quality notification for SAR (Scheduling Agreement Release ). The reference for the SAR Item no is not sent to Network.

## Customer Benefit

Buyer will be able to collaborate on Quality notification triggered based on SAR

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer & Supplier | Automatically On | SAP Business Network |

What's New in SAP Ariba

# Improvement in the Handling of Quality Certificate with Advance Ship Notice– [SBNI-432]

## Description

Buyer receives Quality certificate attached to ASN. However, when the ASN is cancelled or updated with new Quality certificate, the updated quality certificate does not reach the buyer S4 system. This feature fixes this gap.

## Customer Benefit

Buyers can receive updates on the quality certificate during the cancellation or update of the ASN.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer and Supplier | Automatically On | SAP Business Network |

What's New in SAP Ariba

# Enhance Subcontracting relevant Purchase Order transfer with Supplier Batch Number– [SBNI-974]

## Description

This feature introduces a new field within the subcontracting purchase order to capture the supplier's batch ID and transfer it to SAP Business Network.

## Customer Benefit

Improved Visibility: By capturing the supplier batch ID, you gain greater visibility into the specific materials used by the subcontractor for production. This allows for easier tracking of materials throughout the supply chain.

Regulatory Adherence: Certain industries have regulations that mandate detailed tracking of materials used in production. Having the supplier batch ID readily available in SAP Business Network helps ensure compliance with these regulations.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer & Supplier | Automatically On | SAP Business Network |

# Tax ID validation during registration process for Sourcing/SLP – [NS-28269]

## Description

This feature introduces Tax ID and country validation in SLP/Sourcing registration process. The supplier data gets validated during the registration process to prevent suppliers from using incorrect company account and responding to any event using false accounts.

## Customer Benefit

This feature assures no incorrect or accidental account consolidation is possible on supplier side.

| Audience | Feature Enablement | Solutions |
|---|---|---|
| Buyer and Supplier | Customer Configured | SAP Business Network |

What's New in SAP Ariba          Feature Overview          Demo