SAP Ariba Procure-to-Pay

2408 Feature Release

Frank Bade, Louay Abuomar, SAP

Webcast Navigation

Presentation

Questions & Answers
Type in question, click Submit.

Feedback Survey

Media Player

Reactions
Engage with us via emojis

On24 Support
Use if you have any issues with the webcast platform itself.

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

SAP Ariba

Early Release Webcast Series
August 2024 (2408)

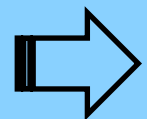|	
Supplier Management & Risk	Wed, Aug 7, 10am EST
SAP Business Network	Thr, Aug 8, 10am EST
Source-to-Contract	Tue, Aug 13, 10am EST
➡ **Procure-to-Pay**	Wed, Aug 14, 10am EST

Resources

You will receive an email after today's session with links to the recording and presentation.

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.
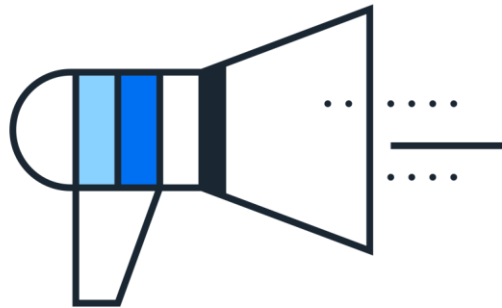
2311 Release Resources

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.

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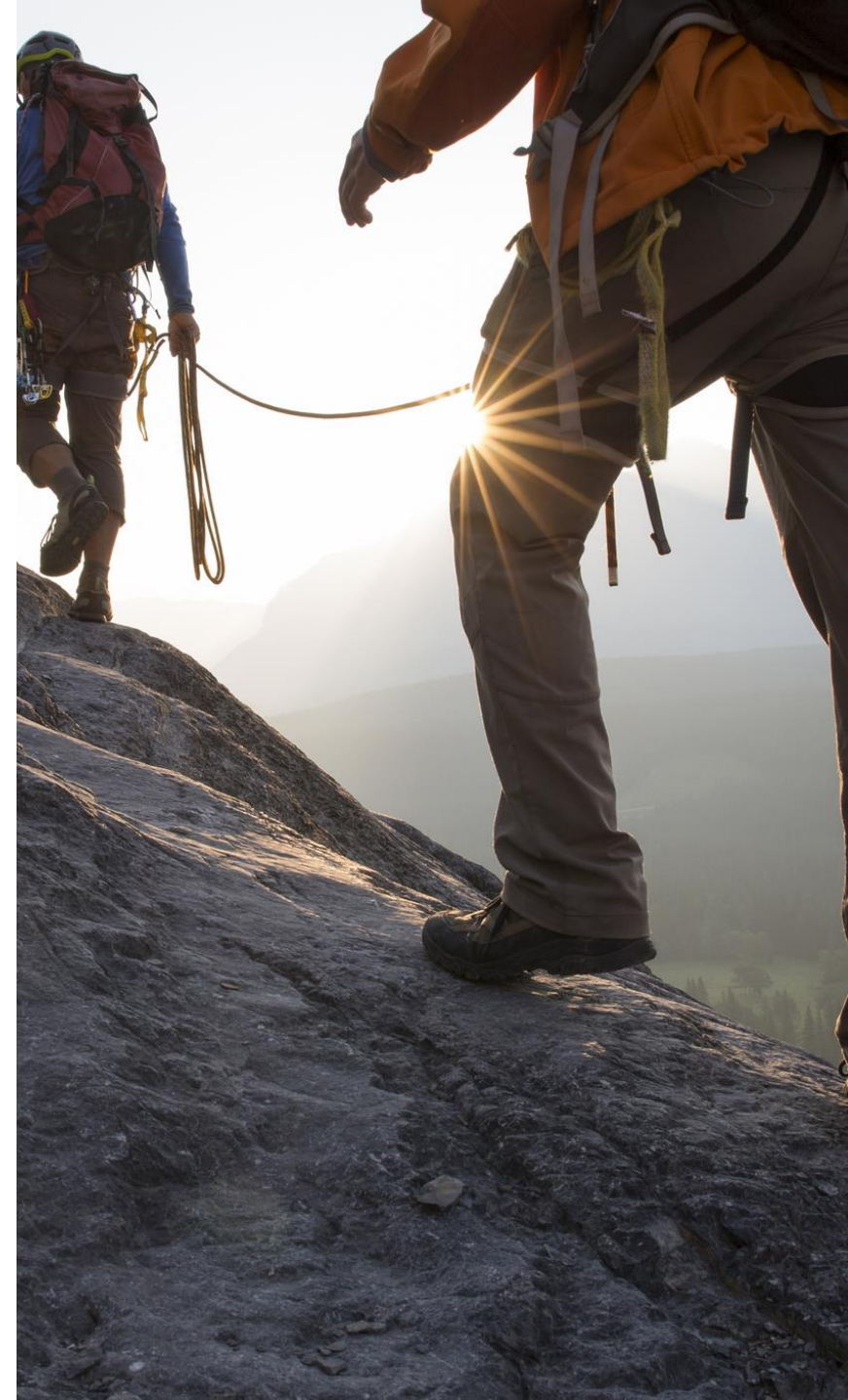
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All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak 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. 2408 Key Features
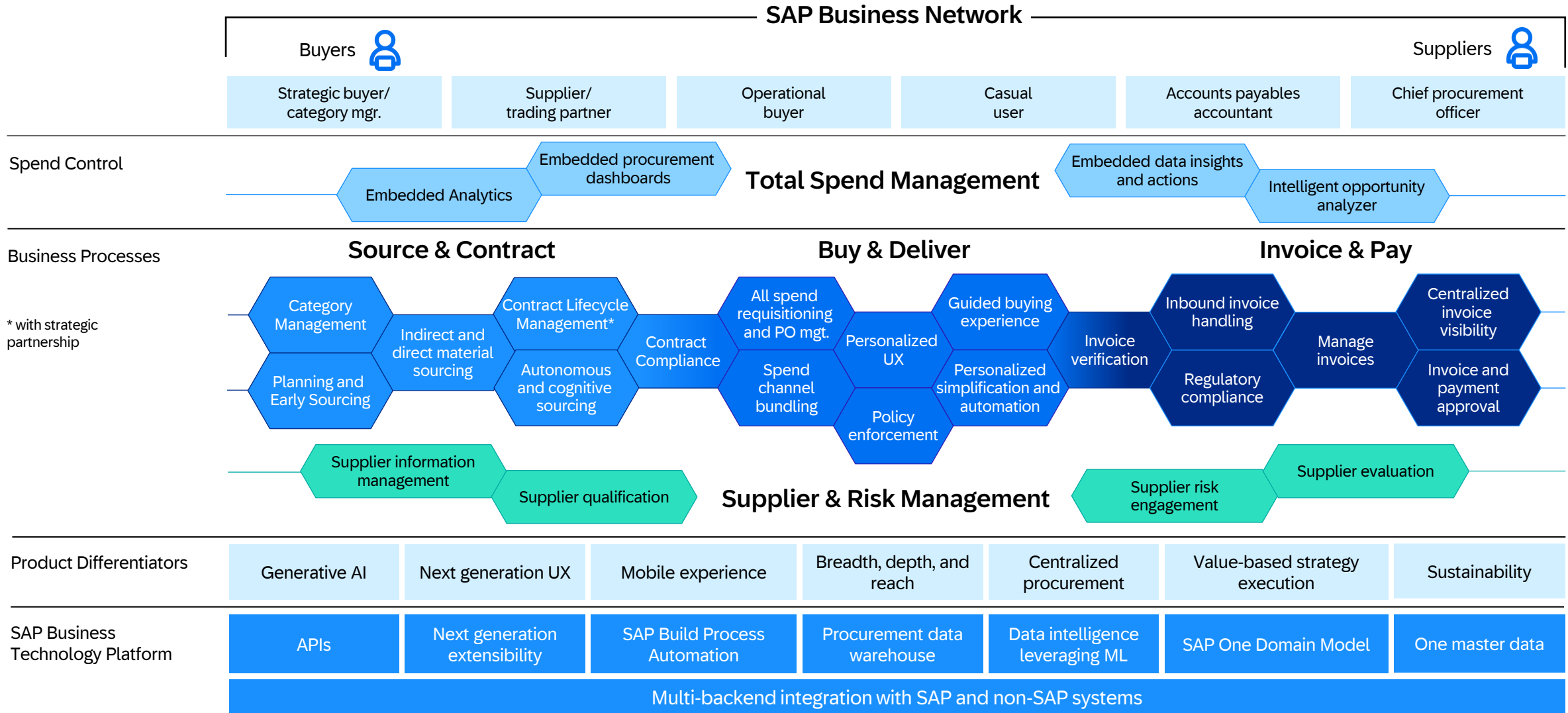
4. Road Map & Resources

5. Webcast Feedback Survey

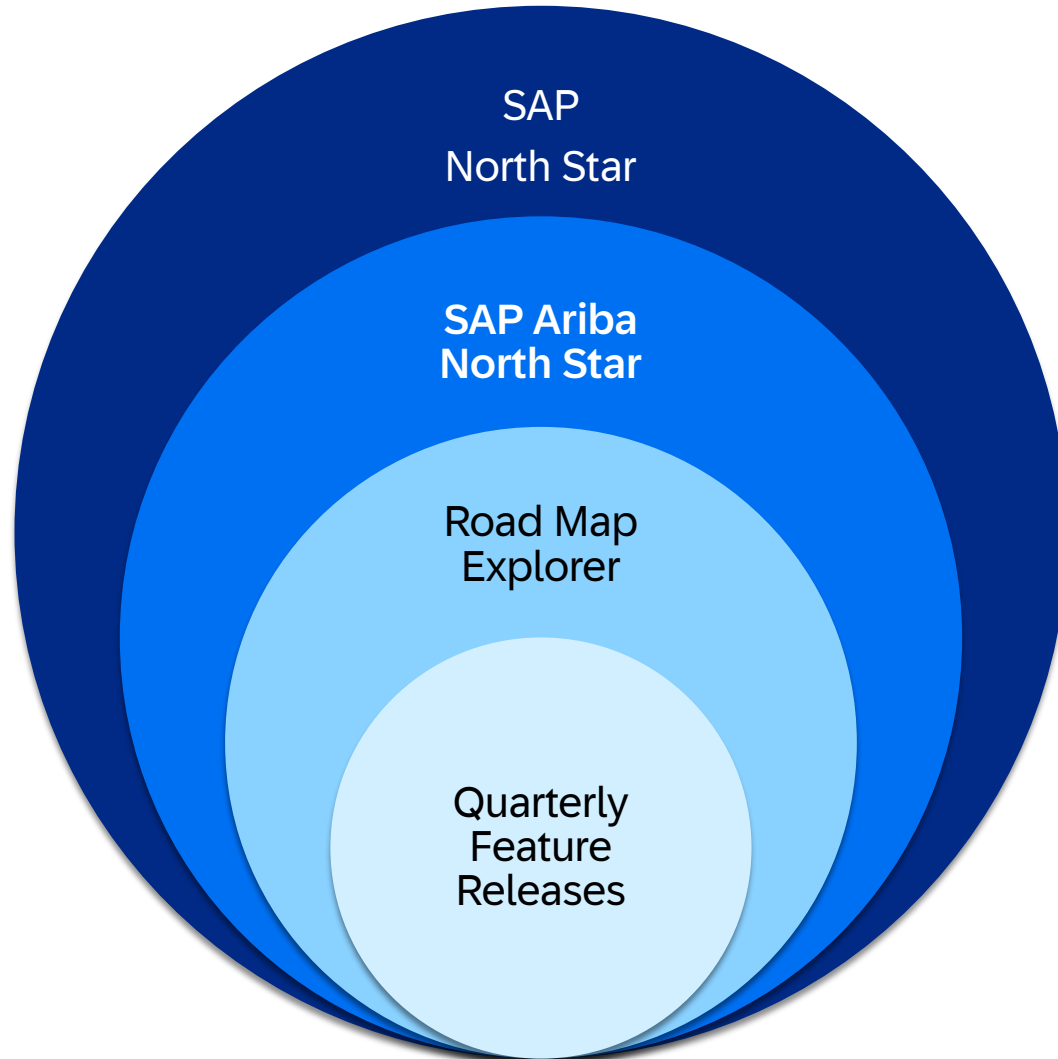# SAP Ariba North Star

2023-2024

North Star for SAP Ariba solutions

SAP Business Network

Buyers 👤   Suppliers 👤

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

Spend Control

Total Spend Management

- Embedded Analytics
- Embedded procurement dashboards
- Embedded data insights and actions
- Intelligent opportunity analyzer

Business Processes

* with strategic partnership

Source & Contract   **Buy & Deliver**   **Invoice & Pay**

- Category Management
- Planning and Early Sourcing
- Indirect and direct material sourcing
- Contract Lifecycle Management*
- Autonomous and cognitive sourcing
- Contract Compliance
- All spend requisitioning and PO mgt.
- Spend channel bundling
- Personalized UX
- Policy enforcement
- Guided buying experience
- Personalized simplification and automation
- Invoice verification
- Inbound invoice handling
- Regulatory compliance
- Manage invoices
- Centralized invoice visibility
- Invoice and payment approval

Supplier & 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

SAP 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

SAP
North Star

**SAP Ariba
North Star**

Road Map
Explorer

Quarterly
Feature
Releases

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

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

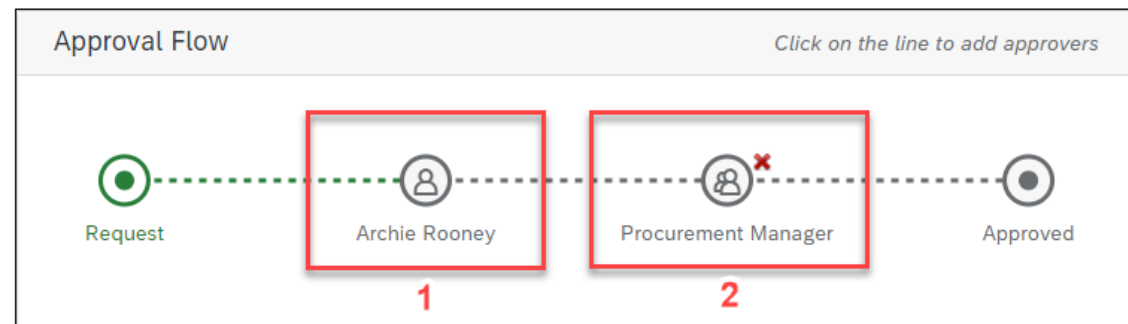# Mandatory Features

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 __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 <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

Mandatory w/ Opt-in Period Features
2408 Release

Features becoming <u>mandatory with future releases:</u>

Actions Recommended

⚠️

Custom Risk Categories [ARI-16780]

Removal of Iframes for PunchOut Catalog Sessions [CM-10985]

Copy Additional RFQ Information to Requisitions [GB-23882]

These features are available as of the 2408 release but will become mandatory in future releases. The recommended action is to review the features to determine when you will be ready to turn them on. Once they become mandatory, they will automatically be turned on.

Mandatory w/ Opt-in Period Features

Feature becoming <u>mandatory with 2502 release:</u>

⚠️ Custom Risk Categories [ARI-16780]

This feature is optional for this release. With the Q1 2025 release, SAP Ariba plans to turn it on for all customers.

Risk categories can now be expanded to include up to 25 custom risk categories. With custom risk categories the risk exposure can include data from engagement projects, customer data, and external data from third-party data providers.

- **Initial GA date:** 2408

- With 2408, When this feature is enabled, all risk categories are custom categories, and there are no longer any predefined risk categories. The previously predefined risk categories Environmental & social, Financial, Operational, and Regulatory & legal are now custom categories in site master data.

Mandatory w/ Opt-in Period Features

Features becoming <u>mandatory with a future release:</u>

⚠️ Removal of Iframes for PunchOut Catalog Sessions
[CM-10985]

This feature is optional in this release. In the future, SAP Ariba plans to turn it on for all customers. SAP Ariba will notify customers before enabling the feature for everyone.

SAP Ariba Catalog now allows punching out to supplier sites without using inline frames (iframes). The supplier sites are displayed within the same browser tab but iframes are not used.

- **Initial GA date:** 2408

- If this feature is enabled, the Close Session control at the top of the PunchOut session page for canceling the session is no longer displayed. Suppliers who want users to retain this ability can adopt one of the following methods:
- Users can click the Back button in their browser until they see the procurement application session. This method requires no additional functionality, but it might not be intuitive for users.
- Suppliers can implement the Close Session button. This method requires them to add functionality, but it's more intuitive for users.

Mandatory w/ Opt-in Period Features

19

Features becoming <u>mandatory with a future release:</u>

⚠️ Copy Additional RFQ Information to Requisitions [GB-23882]

This feature is optional in this release. In the future, SAP Ariba plans to turn it on for all customers. SAP Ariba will notify customers before enabling the feature for everyone.

Guided buying can now copy more information from RFQ events to purchase requisitions, so users and suppliers have needed information for ordered items or services.

- **Initial GA date:** 2408

Guided buying copies the following additional RFQ information:
- The RFQ ID for each line item is copied to line items in the requisition.
- Supplier and touch policy justification messages from the RFQ "Accept Quotes" phase are copied to the header Comments field in the PR.
- RFQ Attachments and Comments added by either the buyer or suppliers are copied to the header or line items in the requisition.
- Service line item Start Date, End Date, and Expected Amount are copied to service line items in the requisition.
- In addition, if users click Buy again in PRs created from RFQs, GB copies these RFQ fields (except Attachments and Comments to the new PR.

Mandatory w/ Opt-in Period 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.

SAP Ariba Complex Services Updates

1 Enhanced Handling of Accounting Fields for Requisitions Imported from SAP Fieldglass
ACSS-1640

Complex Services

Planned Key Features

1 Enhanced Handling of Accounting Fields for Requisitions Imported from SAP Fieldglass ACSS-1640
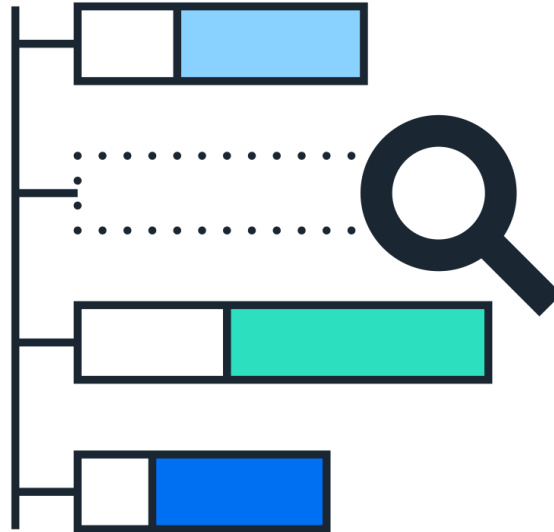
Administrators can now enable configurations that prevent accounting fields from updating for requisitions imported from SAP Fieldglass, even when associated contract information is changed in SAP Ariba.

Parameter: Application.Contract.FieldGlassContractIntegration

Mobile Application Updates

1 Prevent Users from Downloading Attachments in SAP Ariba Procurement Mobile App BMA-6207

2 Manage Automatic Sign-Out for Users of SAP Ariba Procurement Mobile App BMA-6260

3 Support for Purchase Requisition Approvals in SAP Ariba Shopping Mobile App SAS-318

Procure-to-Order
Planned Key Features

1 Prevent Users from Downloading Attachments in SAP Ariba Procurement Mobile App BMA-6207
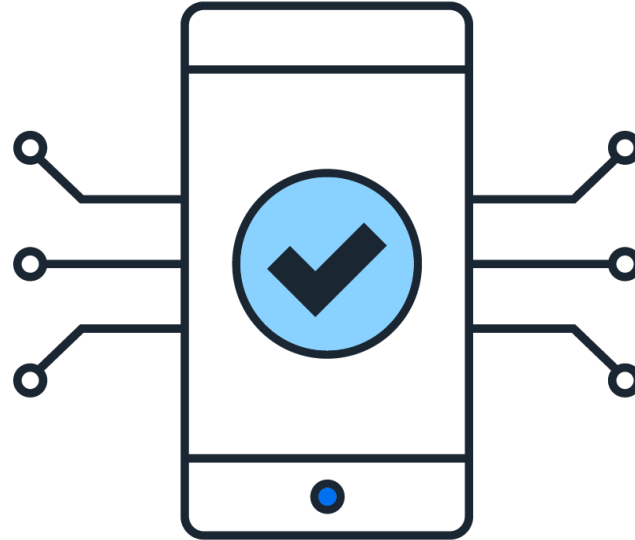
Mobile app users can now be restricted from downloading certain attachments in the SAP Ariba Procurement app. Admins need to enable the "Application.Mobile.PreventDownloadOfAttachments" option in the app's configuration.

2 Manage Automatic Sign-Out for Users of SAP Ariba Procurement Mobile App
BMA-6260
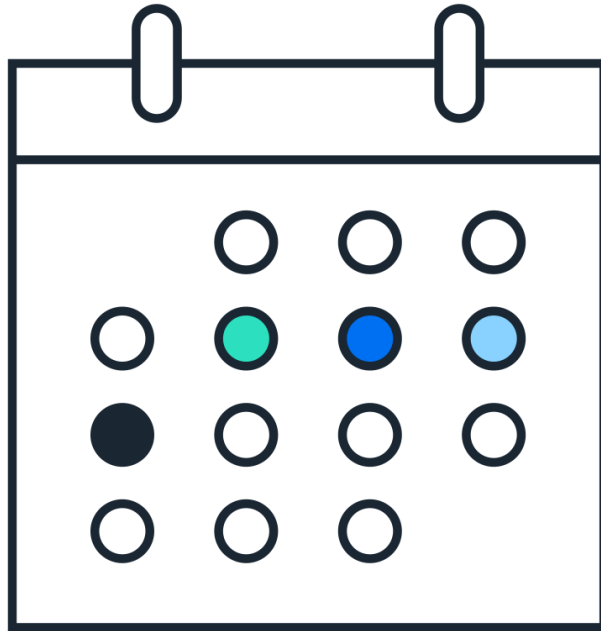
Buyer admins can now customize the automatic sign-out period for the mobile app. Using the "*Application.Mobile.ForceSignOutUsersInDays*" parameter, they can set the number of days for automatic sign-out between 1 and 365.

3 Support for Purchase Requisition Approvals in SAP Ariba Shopping Mobile App SAS-318

With the role-based user interface in the SAP Ariba Shopping mobile app, approvers can

- easily search for requisitions in their to-do list,

- view the line-item details,

- approve or reject purchase requisitions.

Mobile app users need not switch to either the SAP Ariba web app or the SAP Mobile Start app to approve the requisitions assigned to them, and can instead use the SAP Ariba Shopping mobile app for this task.

- Self-service parameter *Application.Mobile.ForceSignOutUsersInDays*.
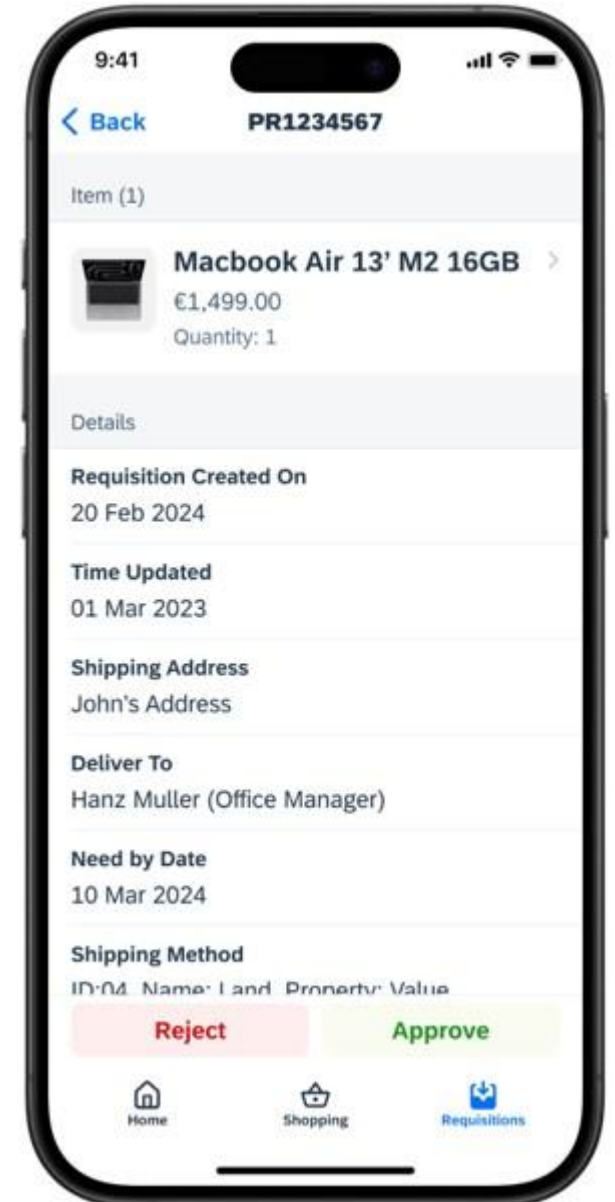
Core Procurement Updates

1   Removal of Iframes for PunchOut Catalog Sessions
CM-10985

2   Enhanced Handling of URLs in SAP Ariba Catalog
CM-11560

3   Support for Updating Prices of Customer Catalog Line Items with Price Configuration in Requisitions from External Systems CP-26879

Procure-to-Order

Planned Key Features

1 Removal of Iframes for PunchOut Catalog Sessions CM-10985

SAP Ariba Catalog now allows punching out to supplier sites without using inline frames (iframes). The supplier sites are displayed within the same browser tab but iframes are not used.

Ensure that your administrator has enabled the Prevent using iframes for punching out (*Application.Catalog.PunchOutWithoutThirdPartyCookies*) parameter.

2 Enhanced Handling of URLs in SAP Ariba Catalog CM-11560

To address security vulnerabilities, parameters such as UserId, password, PunchinId, and others in the DOWNLOADJSON value for the FUNCTION parameter that are used to extract catalog data, **are now in the request body** and not in the request URL.

With this feature, data protection is improved by securing sensitive information and ensuring that the personal details are not exposed in the URL.

3 Support for Updating Prices of Customer Catalog Line Items with Price Configuration in Requisitions from External Systems CP-26879
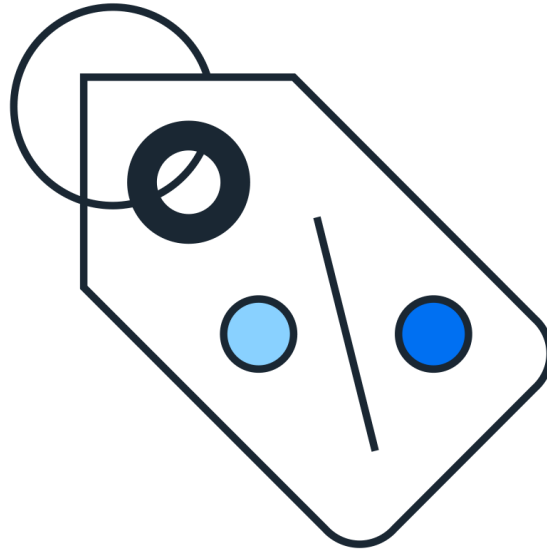
With this feature, buyers can import and submit a requisition with a customer catalog line item enabled with price configuration **that contains a price different from the mapped price in the customer catalog** without any error.

Guided Buying Updates

1 Support to Classify Line-Item-Level Attachments to be Shared with Suppliers in the 2NV and 3EN Integration Scenarios for SAP S/4HANA and SAP S/4HANA Cloud GB-17568

2 Support for OData V4 APIs in the 2NV and 3EN Integration Scenarios for SAP S/4HANA or SAP S/4HANA Cloud GB-21738

3 Copy Additional RFQ Information to Requisitions GB-23882

4 More Complete Shipping Information for Requisitions with SAP S/4HANA Cloud in 2NV and 3EN Integration Scenarios GB-26715

Procure-to-Order

Planned Key Features

1 Support to Classify Line-Item-Level Attachments to be Shared with Suppliers in the 2NV and 3EN Integration Scenarios for SAP S/4HANA and SAP S/4HANA Cloud GB-17568

This feature enables buyers to indicate in a purchase request whether a line-item-level attachment is shared with the supplier.

This information is sent to SAP S/4HANA or SAP S/4HANA Cloud.

If users mark an attachment as "Share with supplier", the attachment is classified as external and shared with suppliers as part of the purchase order.

Otherwise, the attachment is classified as internal and is not shared with suppliers.

On the request details page, the Share with supplier check box displays in the line item Attachments section.

Prerequisites:
- This feature requires the guided buying capability
- Usage of one of the two integration scenarios 2NV or 3EN
- The *PARAM_ENABLE_PR_ATTACHMENTS_FOR_S4HANA* parameter must be enabled
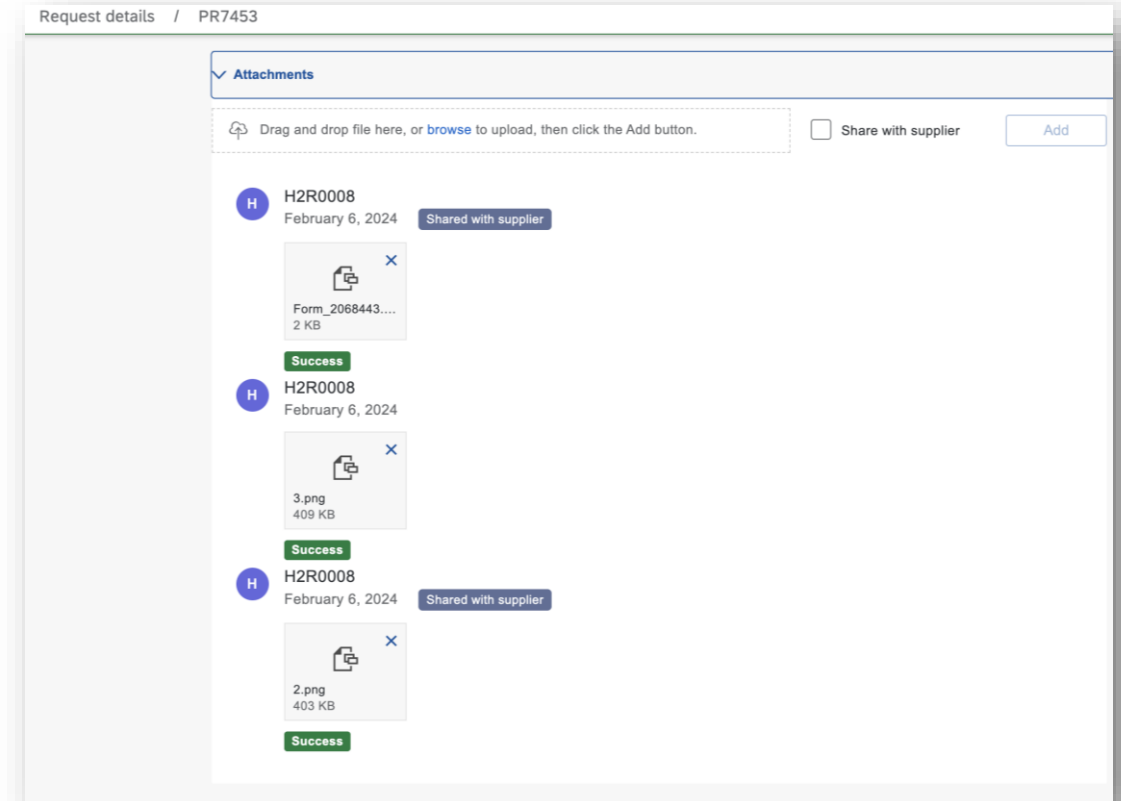
2 Support for OData V4 APIs in the 2NV and 3EN Integration Scenarios for SAP S/4HANA or SAP S/4HANA Cloud GB-21738
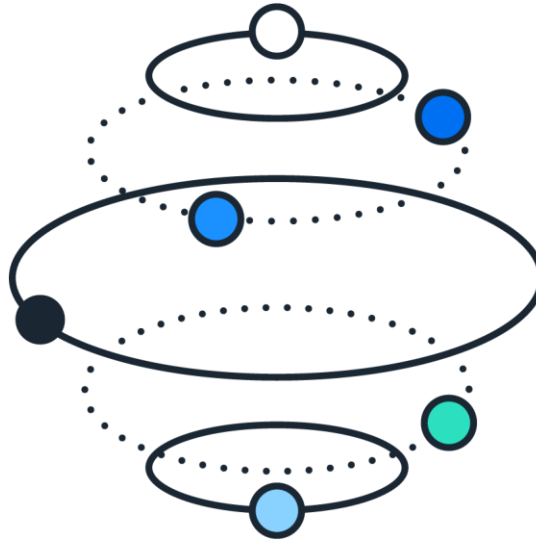
This feature enables support for version 4 OData APIs in guided buying with SAP S/4HANA or SAP S/4HANA Cloud in the 2NV and 3EN integration scenarios.

- Version 4 OData APIs are used for actions on purchase requisitions, such as, creating, updating, and deleting.
- Organizations using OData V2 APIs should configure their sites to use OData V4 APIs.

Restrictions:

- Unit of measure (UoM) mappings sent to SAP S/4HANA or SAP S/4HANA Cloud must use ISO or UN/CEFACT standards; arbitrary UoM mappings defined by your organization aren't supported.

3 Copy Additional RFQ Information to Requisitions GB-23882

Guided buying copies the following additional RFQ information:

- The RFQ ID for each line item, which is copied to line items in the requisition.
- Supplier and touch policy justification messages from the RFQ "Accept Quotes" phase, which are copied to the header Comments field in the requisition.
- RFQ Attachments and Comments added by either the buyer or suppliers, which are copied to the header or line items in the requisition.
- Service line item Start Date, End Date, and Expected Amount, which are copied to service line items in the requisition.
- In addition, if users click Buy again in requisitions created from RFQs, guided buying copies these additional RFQ fields (except Attachments and Comments) from the original requisition to the new requisition.

Prerequisites:

- This feature is for only new-style single-and-multi-line RFQs, which are created from **Request form "New"** (*ProcurementForm*) tiles, not legacy Request form (*Form*) tiles.
- In addition, this feature requires the SAP Ariba Sourcing API flow, not the cXML flow.
- The following guided buying parameters need to be set to true:
  - PARAM_ENABLE_ENHANCED_RFQ_INTEGRATION
  - PARAM_ENABLE_EDIT_RFQ
  - PARAM_ENABLE_RFQ_REQ_PROCESS_IMPROVEMENTS

4 More Complete Shipping Information for Requisitions with SAP S/4HANA Cloud in 2NV and 3EN Integration Scenarios GB-26715

When this feature is enabled, additional shipping information from requisitions in guided buying will be made available in SAP S/4HANA Cloud in the 2NV and 3EN integration scenarios.
Previously, only basic shipping information was sent to SAP S/4HANA Cloud.

The following shipping details become available in SAP S/4HANA Cloud:

- Phone number
- Fax number
- Email address
- Street 2
- Street 3

Restrictions

- Support in the context of Ad-hoc addresses only (not through "manage personal ship-to address")
- Street 2 and Street 3 field values do not yet replicate to connected systems in the 3EN integration scenario.
- Street 2 and Street 3 do not display in the My Purchase Requisitions app in the 2NV and 3EN integration scenarios.
- Email address does not display in the Manage Purchase Requisitions Professional app.

SAP Ariba Central Invoice Management Updates

1 Automatic detection of duplicate invoices CIM-220

2 Extraction of multiple purchase order references at invoice header level   CIM-431

3 Master Data Overview   CIM-1428

4 Addition of keywords in Turkish, Hungarian and Romanian to identify credit memos CIM-1102

Invoicing
Planned Key Features

1 Automatic detection of duplicate invoices CIM-220

When submitting a new invoice to a connected system, the system checks if the invoice already exists in the database. The system considers the **invoice as a duplicate** if all the following fields are identical to another invoice:

- Invoicing Party
- Currency
- Company Code
- Gross Invoice Amount
- Reference
- Invoice Date

In that case, automatic submission is interrupted

Benefits to customer:

This enhancement helps to automatically detect errors and fraud, and increases the reliability of invoice processing automation.

2 Extraction of multiple purchase order references at invoice header level
CIM-220

With this enhancement, **multiple PO reference** values can now be extracted at the invoice header level by using the default Documentation Information Extraction by SAP AI Business Services.

Benefits to Customers:

This new feature allows for invoice processing automation to be increased.
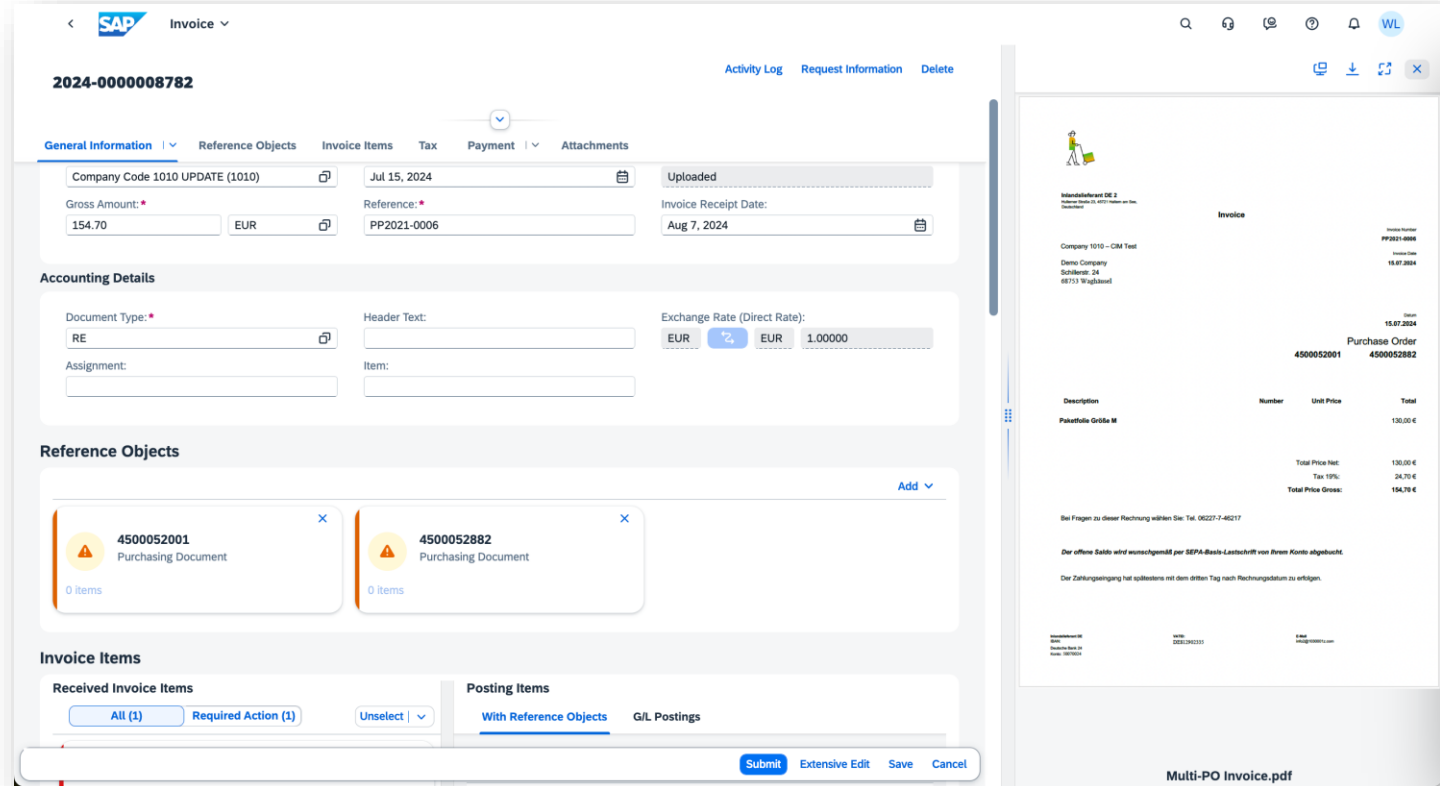
3 Master Data Overview CIM-1428

With the new **Display Imported Master Data** app, you can view all the master data imported from the connected systems to SAP Ariba Central Invoice Management, along with the import details.

- To validate the imported master data, you can view all the below mentioned master data in one place:
  - Company Code
  - Cost Center
  - G/L Account
  - Supplier
  - Tax Code
  - Tax Jurisdiction
  - WBS Element

4 Addition of keywords in Turkish, Hungarian and Romanian to identify credit memos CIM-1102

For invoice files written in Hungarian, Romanian and Turkish languages, the transaction type of the uploaded invoice is now identified as **Credit Memo**, if the following words are written on the invoice

Language	Recognized words
Hungarian	"Számlajóváírás", "Jóváíró számla" or "Jóváírás"
Romanian	"Nota de credit"
Turkish	"IADE"

Benefits to Customers:
This feature allows to support more countries and to increase automation and productivity.

Roadmap & Resources

SAP Road Map Explorer

Filtering Tips

Products ▽

Spend Management and Business Network

Processes ▽

Source to Pay

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

Navigation Tips

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*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

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"What's New" via SAP Help Portal

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

Thank you.