



SAP Ariba **Source-to-Contract**

2408 Feature Release

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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.

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

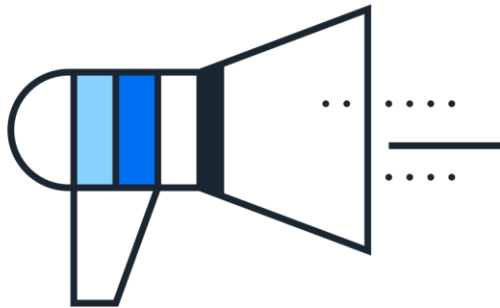
Tue, Aug 13, 10am EST

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](#)

<p>Quick Links</p> <p>Next Generation Cloud Delivery, IP Address Allow/Block List</p> <p>Intelligent Source to Pay</p> <p>SAP Integration Suite, managed gateway Community</p> <p>Guided Sourcing Resources</p> <p>Customer Influence and Adoption</p>	<p>Readiness Resources</p> <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>cXML DTD</p> <p>With the 2305 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 1.2.058 cXML DTD files and associated documentation. 1.2.058 pre-release</p>	<p>Release Archive</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>
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Early Release Series
Replay and presentation materials from these sessions are available using the [webcast archive](#).

Disclaimer

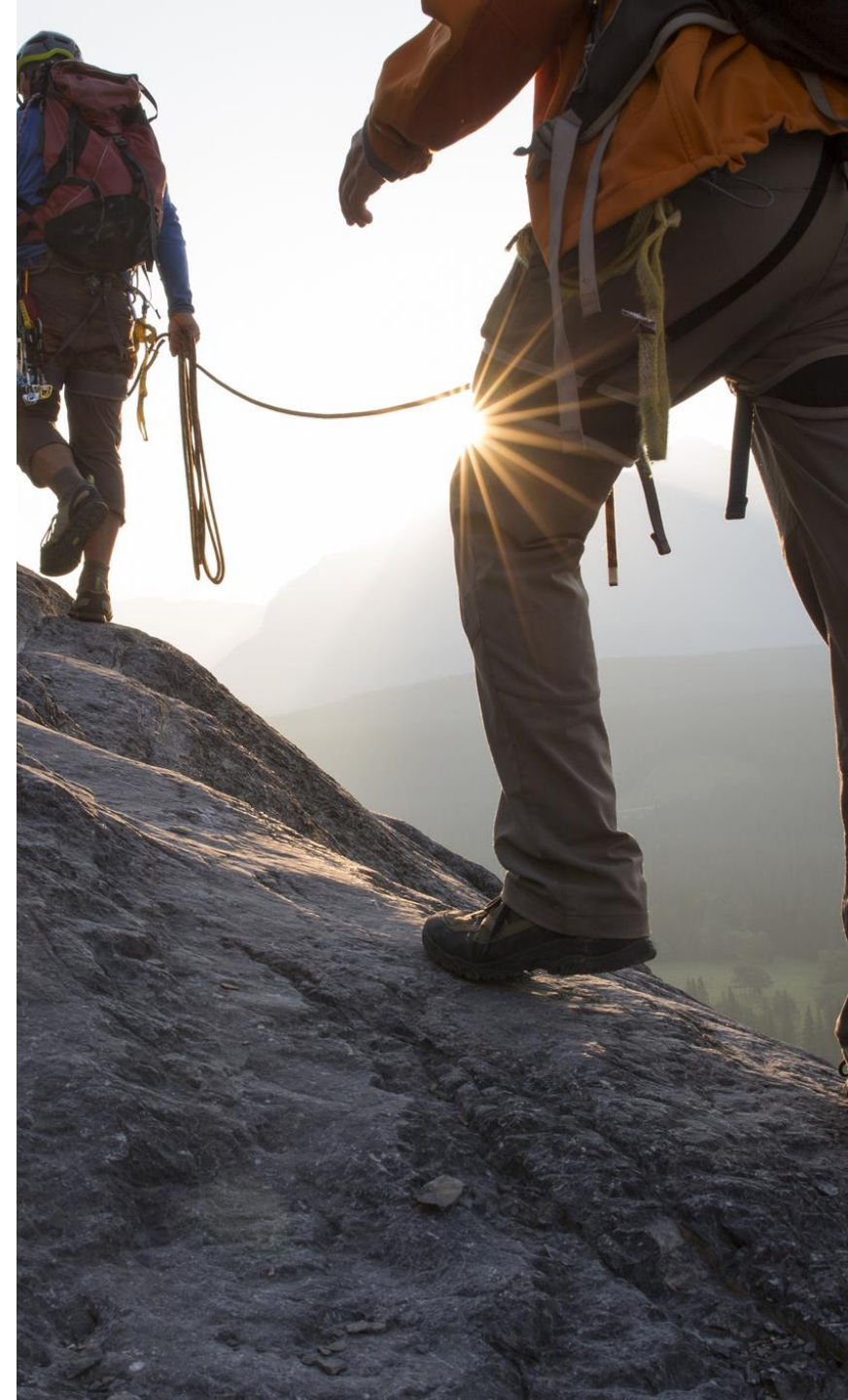
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Agenda

1. The North Star Vision
2. Mandatory Features
3. 2408 Key Features
4. Road Map & Resources
5. Webcast Feedback Survey

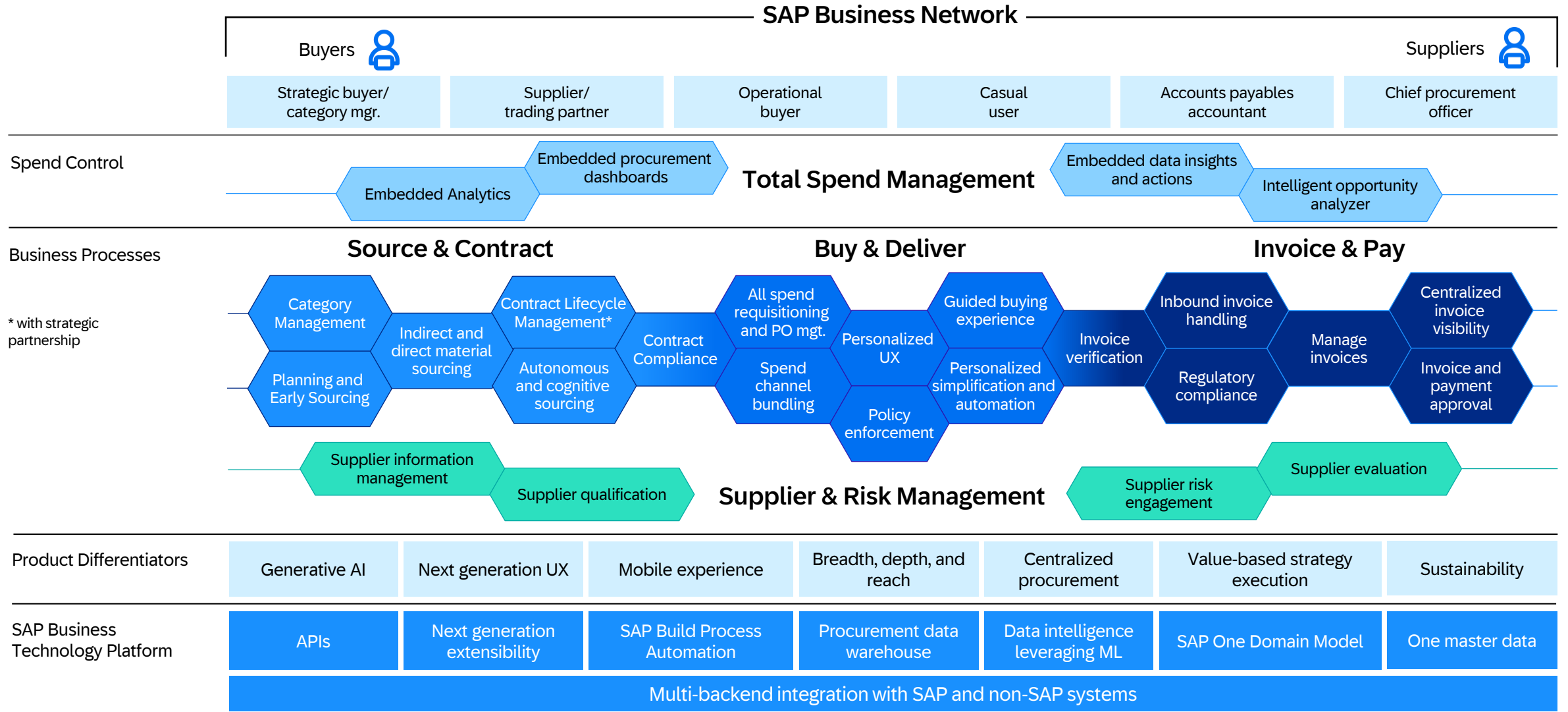


SAP Ariba North Star

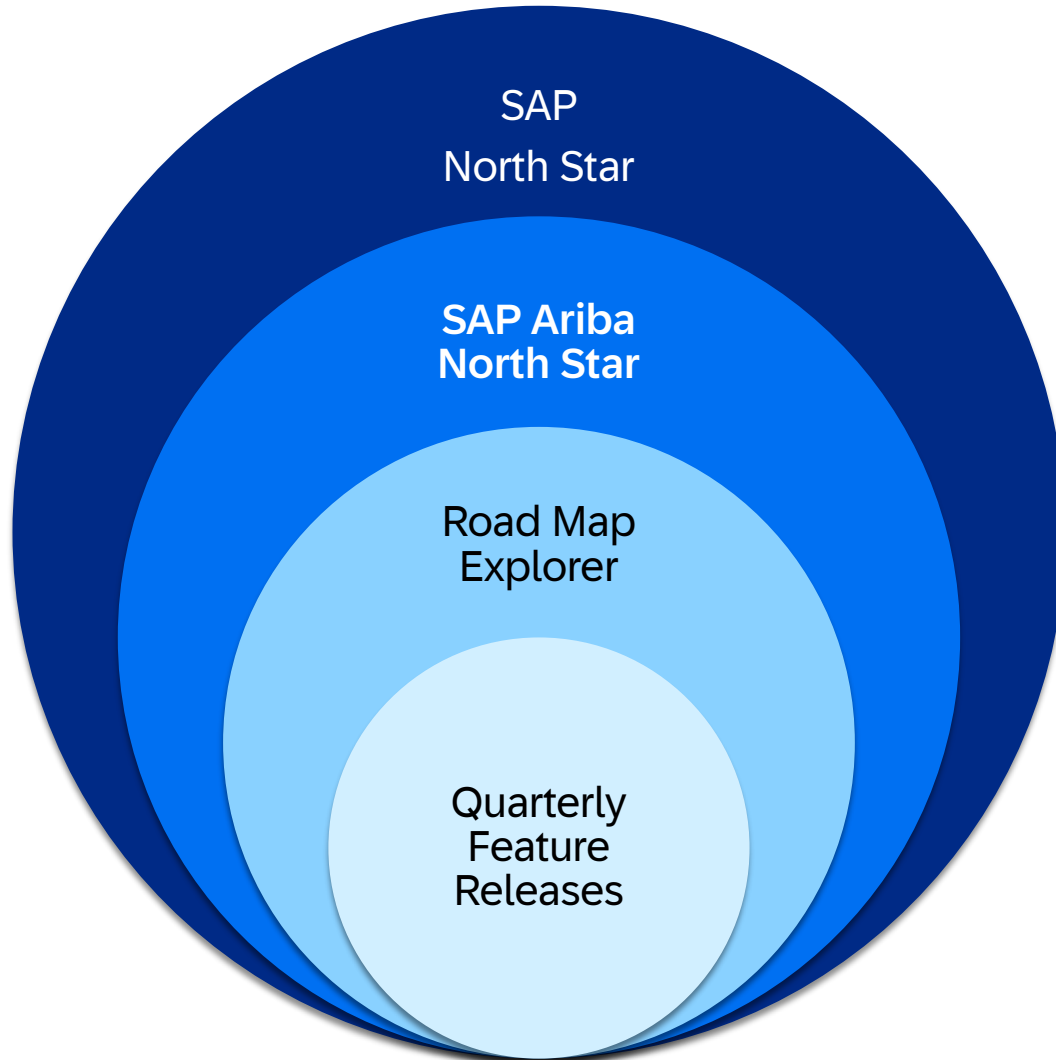
2023-2024



North Star for SAP Ariba solutions



SAP 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.

Mandatory Features

2408 Release



Features becoming mandatory with 2408 release:

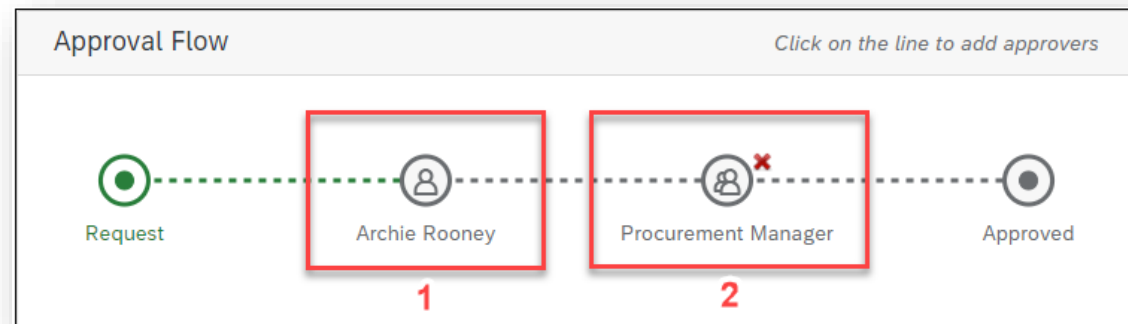


Support for adding groups to requisition approval flows in guided buying [\[GB-24299\]](#)

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



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

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

A landscape photograph featuring a gravel path that curves through a vast field of yellow wildflowers. The sky is a vibrant blue, filled with large, fluffy white clouds. The overall scene is bright and open, suggesting a sense of freedom or a journey.

Mandatory w/ Opt-in Period Features

2408 Release

Features becoming mandatory with [future releases](#):



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 mandatory with 2502 release:



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



Mandatory w/ Opt-in
Period Features

Features becoming mandatory with [future release](#):



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

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

Features becoming mandatory with [future release](#):



Copy Additional RFQ Information to Requisitions [\[GB-23882\]](#)

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.

SAP Ariba Source-to-Contract

Optimize cost, manage risk, and ensure the savings you negotiate are realized with SAP strategic sourcing solutions.





Source-to-Contract Planned Key Features

SAP Ariba Sourcing Updates

1

Allow Participants to Decline Participation in Guided Sourcing Events After Accepting Agreement [SS-50633](#)

2

Disable Supplier Invitation in Sourcing Requests in Guided Sourcing [SS-50641](#)

3

Support for Increased File Attachment Sizes in Guided Sourcing [SS-51238](#)

4

Disable the Event Publishing Capability in Guided Sourcing [SS-51749](#)

5

Support for Items Rank Report in Guided Sourcing [SS-52849](#)

SAP Ariba Sourcing Updates (continued...)

6

Extending the Ability to Delegate Rule Configuration to Event Owners in Guided Sourcing [SS-52859](#)

7

Prevent Task Owners from Withdrawing External Approval Tasks in Guided Sourcing [SS-54207](#)

8

Enhancements to Multi-Currency Guided Sourcing Events [SS-56949](#)

Source-to-Contract
Planned Key Features

1

Allow Participants to Decline Participation in Guided Sourcing Events After Accepting Agreement [SS-50633](#)

Template administrators can now create guided sourcing event templates that allow participants to decline participation in guided sourcing events after accepting the agreement.

Improve bid amount by: Percentage i

Delegated

Can participants submit tie bids: Allow tie bids for all ranks i

Delegated

Allow owner to require improvement on non-competitive terms: Yes No i

Delegated

Require surrogate bid justification: Yes No i

Hidden

Require participant to give a reason for declining to bid: Yes No i

Delegated

Allow suppliers to add items: Yes No i

Hidden

Allow participants to decline participation in events after accepting agreement: Yes No i

Delegated

Allow Pricing Conditions: Yes No i

Delegated

Allow Cost Groups to capture detailed Cost Breakdowns: Yes No i

2

Disable Supplier Invitation in Sourcing Requests in Guided Sourcing . SS-50641

Introduces a new self-service parameter that prevents buyer users from inviting suppliers to sourcing requests in guided sourcing.

Currency Rules

Allow participants to select bidding currency: Yes No ⓘ

L Delegated ▾

Project Owner Actions

Prevent project owners from discarding supplier responses while updating events in Guided Sourcing: Yes No ⓘ

Disable supplier invitation: Yes No ⓘ

Anonymize suppliers: Yes No ⓘ

Can project owner create formulas: ⓘ

Can Project owner create response team by default: Yes No ⓘ

L Hidden ▾

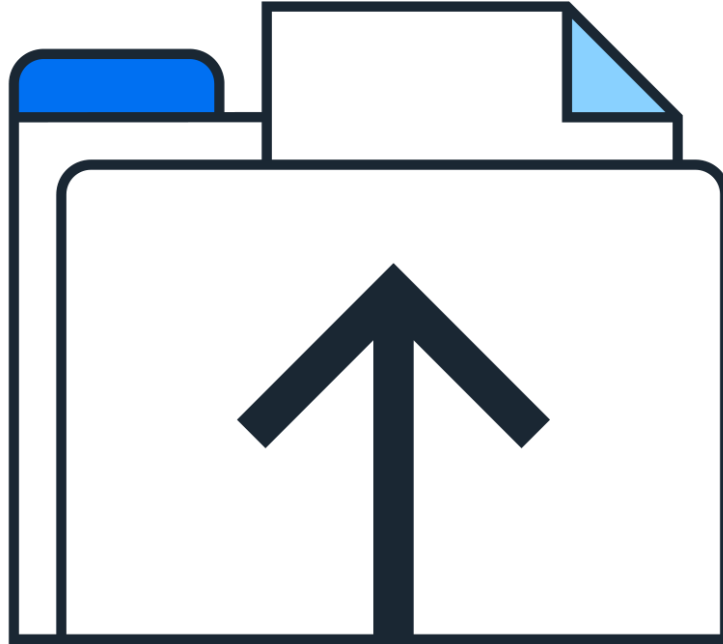
Allow users to accept a supplier's price as: ⓘ


L Delegated ▾

Enable document URL terms: Yes No ⓘ

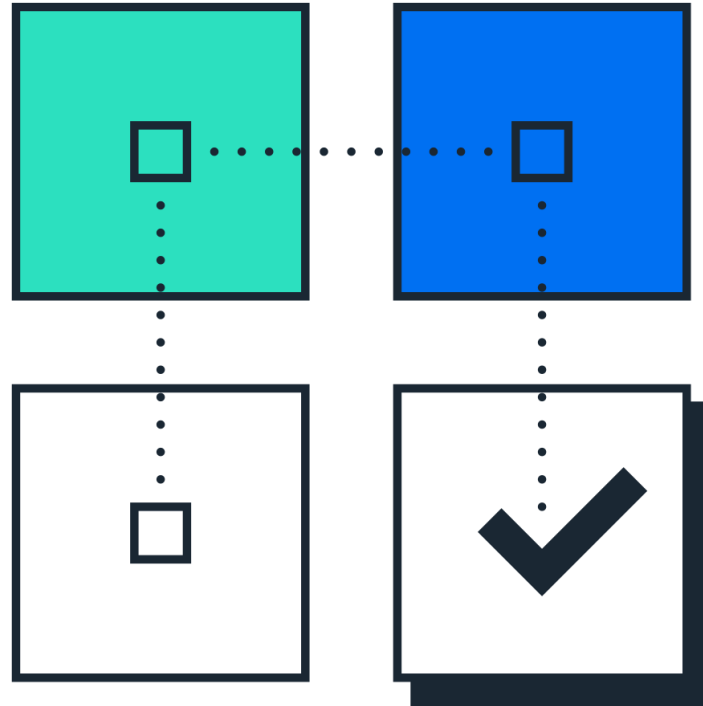
L Delegated ▾

3 Support for Increased File Attachment Sizes in Guided Sourcing [SS-51238](#)



-  If you or your event participants need to upload files that are larger than 100 MB, contact SAP Ariba support and your request will be evaluated and accommodated as needed.

4 Disable the Event Publishing Capability in Guided Sourcing [SS-51749](#)



i When the **Disable event publishing in guided sourcing** rule is set to **Yes** in the guided sourcing event template, the **Publish** button is disabled in guided sourcing events created from the template.

5

Support for Items Rank Report in Guided Sourcing SS-52849

The screenshot shows the SAP S/4HANA Guided Sourcing interface. At the top, there is a 'Customize' bar and a breadcrumb trail: 'Items Rank Report Demo' (with a share icon) and 'RFP | Open | ID: Doc25683953'. Below this is a navigation bar with tabs: 'Tasks', 'Summary', 'Items that need quotes', 'Questions, requirements, and attachments', and 'Messages'. The 'Items that need quotes' tab is active, showing a progress indicator with a legend: 'Not yet viewed' (blue), 'Declined to participate' (orange), 'Viewed but have not yet participated' (green), and 'Placed bids' (dark blue). A dropdown menu is open over the 'Items that need quotes' section, listing various report options. The 'Items rank report' option is highlighted with a blue box and a mouse cursor. Other options include 'Download event summary', 'Full bid data report', 'Supplier response report', 'Bid summary report', 'Event summary report', 'Event options', 'Project options', 'Download report', 'Show differences o...', 'View options', 'Download supplier...', and 'Event settings'.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
* System Id	Number	Name	Type	Lead Participant	Incumbent	Initial	Reserve	Historic	Leading	LanSoft Technologies	DirectPaper Supplies Inc.	LanSoft Technologies Rank	DirectPaper Supplies Inc. Rank	Quantity
12463094	1	Item 1	Line Item	LanSoft Technologies		1000			950	950	990	1	2	10
12463095	2	Item 2	Line Item	DirectPaper Supplies Inc.		1000			980	990	980	2	1	10

6

Extending the Ability to Delegate Rule Configuration to Event Owners in Guided Sourcing [SS-52859](#)

With this feature, configuration of most rules in guided sourcing can be delegated to *event owners*.

In the template, (if the template creator marks the rule as delegated), then the rule is visible in the event and event owners can configure the rule.

Timing Rules

Enable preview period before bidding opens: Yes No ⓘ

Delegated ▾

Specify how lot bidding will begin and end: ⓘ

Delegated ▾

Response start date: When I Click the **Publish** button on the Summary page ⓘ

Schedule For the Future:

ⓘ ⓘ

Delegated ▾

Due date: Duration: ▾ Reminder (Edit) ⓘ

Time: ⓘ ⓘ

Delegated ▾

Set a review period after lot or item closes: Yes No ⓘ

Delegated ▾

Allow bidding overtime: Yes No ⓘ

Delegated ▾

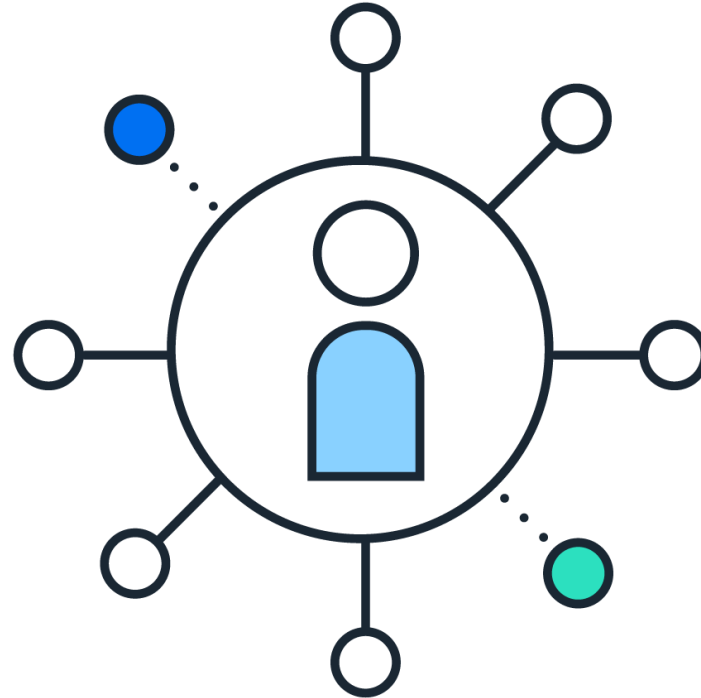
Estimated Award Date: ⓘ

Delegated ▾

Enable approval for event timing change: Yes No ⓘ

7

Prevent Task Owners from Withdrawing External Approval Tasks in Guided Sourcing [SS-54207](#)



When this parameter is set to **Yes**, task owners are prevented from withdrawing external approval tasks by using the guided sourcing user interface.

8

Enhancements to Multi-Currency Guided Sourcing Events [SS-56949](#)

While setting the initial price in a multi-currency guided sourcing event, buyers can select a bidding currency, which is different from the event currency.

Buyers can select different bidding currencies for each of the participants.

Set event rules

General

- Enable multi-round bidding ⓘ
- Allow participants to submit bids by email ⓘ
- Allow participants to select bidding currency ⓘ

Select exchange set

System Currency Conversion Rates

[Add new exchange rate](#)

<input type="checkbox"/>	From	To	Exchange Rate
<input type="checkbox"/>	AED	USD	0.27226
<input type="checkbox"/>	AFN	USD	0.01472
<input type="checkbox"/>	ALL	USD	0.00818
<input type="checkbox"/>	AMD	USD	0.0021
<input type="checkbox"/>	ANG	USD	0.55596
<input type="checkbox"/>	AOA	USD	0.00591
<input type="checkbox"/>	ARS	USD	0.06774
<input type="checkbox"/>	AUD	USD	0.72

SAP Ariba Contracts Updates

1

Pre-Award Negotiation in Guided Sourcing [SC-21945](#)

2

Integrating SAP Ariba Contracts with Third Party Document Management Systems to Create and Update Contract Documents [SC-21846](#)

Source-to-Contract
Planned Key Features

1 Pre-Award Negotiation in Guided Sourcing SC-21945

The pre-award negotiation process enables buyers to define the necessary terms and conditions of their sourcing requirement using a baseline contract.

Buyers can create or update a baseline contract from the guided sourcing interface or using open APIs included in the Contract Workspace Management APIs. A baseline contract can be associated with a guided sourcing project at any stage until the project is awarded.

Supplier Contract

Contracts Creation History

Search [Create Contract](#)

Supplier	Document Title	Contract Status	Contract Status (ICERTIS)	SAP Ariba ID	Icertis ID	Effective Date	Expiration Date	Last Modified Date	Update
CMX Technology	CMX Technology (sid501)_SS_SCTC-21415_1716792642229CW	Draft		CW8370		Feb 23, 2024			Update

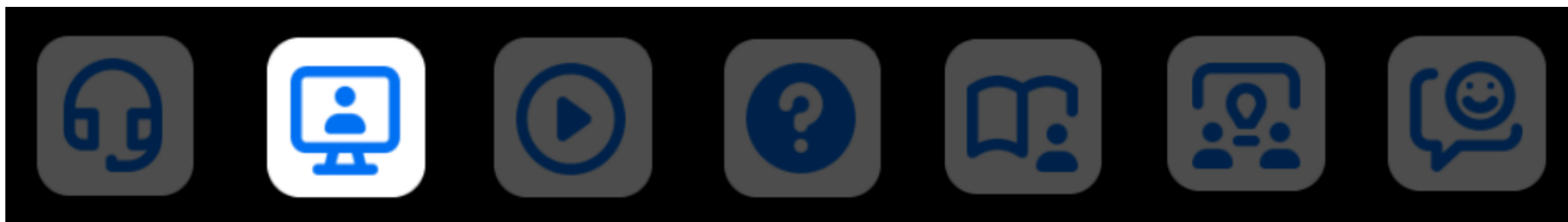
Webcast Navigation



Media Player

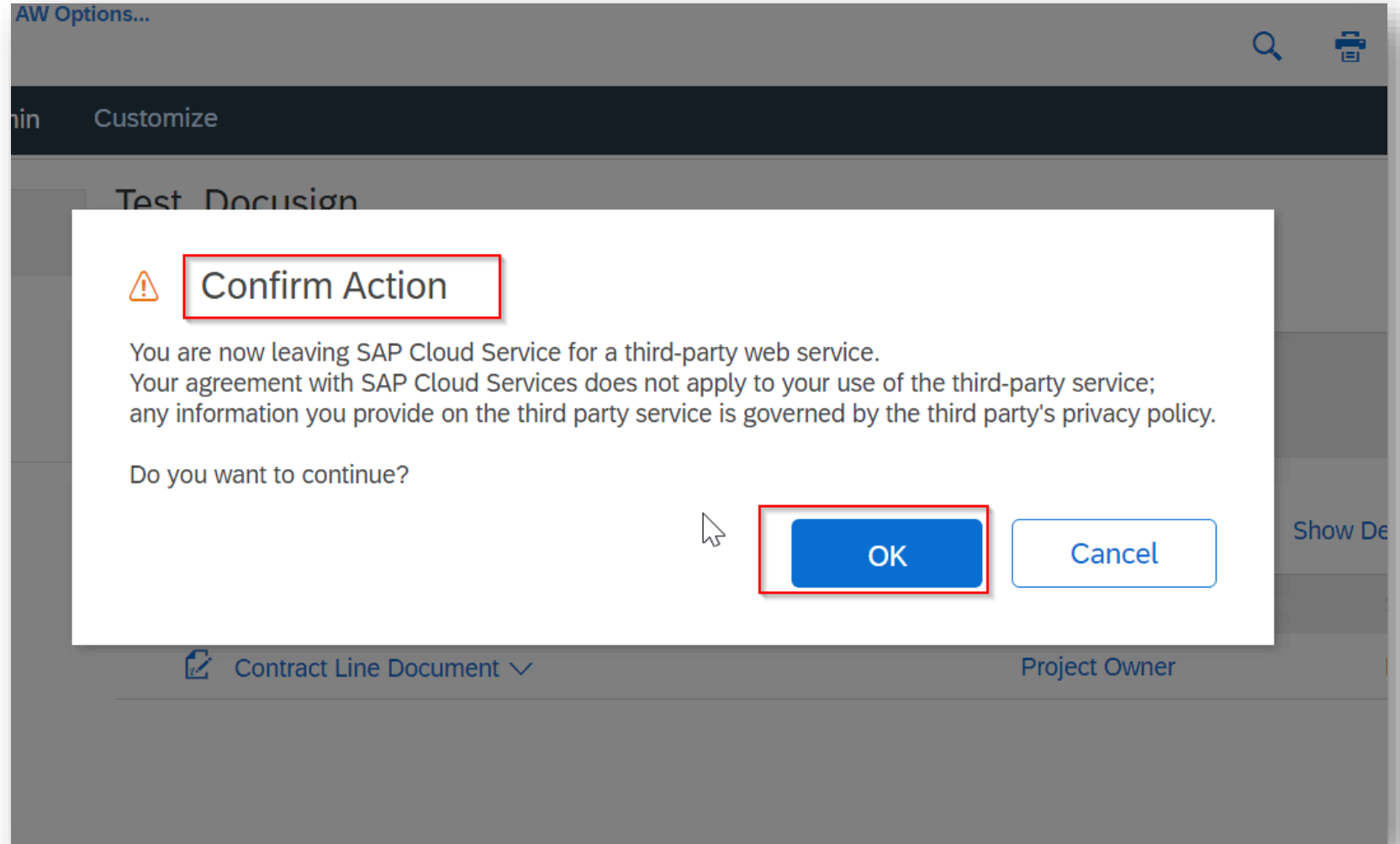
Webcast Navigation

Presentation



2 Integrating SAP Ariba Contracts with Third Party Document Management Systems to Create and Update Contract Documents [SC-21846](#)

Buyers can assemble and author contract documents and also perform tasks such as reviewing, approval and signature of the documents in the integrated third party DMS system.





Source-to-Contract Planned Key Features

SAP Ariba Category Management Updates

1

Ability to View Supplier Risk Level in SAP Ariba Category Management [CAT-5800](#)

2

Ability to Create Cost Structures from Market Intelligence Provider Data [CAT-7893](#)

3

Ability to Maintain Attachments in the Develop Strategy and Plan App [CAT-6798](#)

4

Support for Simplified Provisioning in SAP Ariba Category Management [CAT-6779](#)

5

Change of SCIM System to a New Connector for Provisioning Users in SAP Ariba Category Management [CAT-7671](#)

6

Change of Support Component for SAP Ariba Category Management [CAT-9368](#)

Webcast Navigation



Media Player

Webcast Navigation

Presentation



1 Ability to View Supplier Risk Level in SAP Ariba Category Management

CAT-5800

View and assess supplier risk levels from SAP Ariba Supplier Risk within SAP Ariba Category Management.

Helps category managers to make risk-aware supplier decisions within the category strategy.

The screenshot shows the SAP Ariba Category Management interface. At the top, there is a navigation bar with the SAP logo and the text "Develop Strategy and Plan". Below this, there is a breadcrumb trail: "Strategy and Plan Documents / Plan for Transport and Logistics Global 2023 / Category Suppliers". The main heading is "Category Suppliers".

Below the heading, there is a section titled "Suppliers (5)" with a search bar and a "Compare" button. The table below lists five suppliers with their respective risk levels and other metrics.

<input type="checkbox"/> Name	Global Parent	Region	Risk Level	Diversity Indicator	Revenue Rating	Non-Managed Spend in Last 12 Months	Total Spend in Last 12 Months
<input type="checkbox"/> SpeedShip	SpeedShip	NAMER	Low	Diverse	3M - 100M USD	0.00 USD	2,636,895.00 USD
<input type="checkbox"/> LogiTrans	LogiGroup	EMEA	Medium	Not Diverse	1M - 50M USD	0.00 USD	2,232,428.00 USD
<input type="checkbox"/> SwiftMove	SpeedShip	NAMER	High	Diverse		0.00 USD	0.00 USD
<input type="checkbox"/> CargoLink	CargoLink	EMEA	Low	Diverse		0.00 USD	713,905.30 USD
<input type="checkbox"/> TransPro	TransPro	APAC	Unknown	Not Diverse		40,000.00 USD	432,457.64 USD

2

Ability to Create Cost Structures from Market Intelligence Provider Data CAT-7893

Create commodity or product cost structures, leveraging information from market intelligence providers.

Reduces time and effort for category managers to gather the related information manually.



There's no cost structure yet

Start by adding cost structure components. Alternatively, you can fetch data from a market intelligence provider or generate the cost structure using artificial intelligence.

Add Data from Provider

Generate

Add Cost Components

Select a Market Intelligence Report

Search

Provided By	Category	Country/Region	Period
	Corporate Tax Services	North America	Q3 2024
	Corporate Tax Services	Southeast Asia & Pacific	Q3 2021
	Corporate Tax Services	Europe	Q4 2022
	Corporate Tax Services	Middle East & Africa	Q1 2022
	Corporate Tax Services	Middle East & Africa	Q4 2023
	Corporate Tax Services	Southeast Asia & Pacific	Q4 2021
	Corporate Tax Services	Middle East & Africa	Q2 2023
	Corporate Tax Services	Europe	Q1 2022

Cancel

3

Ability to Maintain Attachments in the Develop Strategy and Plan App CAT-6798

Attach documents and links to a category strategy.

Preview these attachments within the Manage Category Profile app.

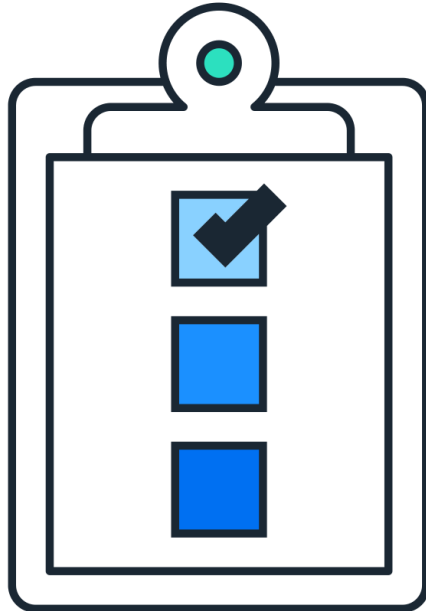
Share additional content and context, such as company policies or analysis tools with category management community.

The screenshot shows the SAP 'Develop Strategy and Plan' interface. The breadcrumb trail is 'Strategy and Plan Documents / Hybrid Cars / Attachments'. The main heading is 'Attachments'. Below this, there is a table with 6 attachments. The table has columns for 'Type', 'Name', 'Added By', 'File Size', and 'Added On'. Each row includes a file icon, the file name, a blurred 'Added By' field, the file size, the date 'Jun 27, 2024', and edit/delete icons. The attachments are: Strategy_Plan_April2024.docx (2 MB), Affordability.xlsx (53 kB), Contract.png (65 kB), SDL_Sample_V1.zip (5 kB), Setting Up Connection with Market Intelligence Pro (-), and Review Configurations (427 kB). The interface also includes a search bar, 'Upload File', 'Add Link', and sort/filter options.

Type	Name	Added By	File Size	Added On
	Strategy_Plan_April2024.docx	[Blurred]	2 MB	Jun 27, 2024
	Affordability.xlsx	[Blurred]	53 kB	Jun 27, 2024
	Contract.png	[Blurred]	65 kB	Jun 27, 2024
	SDL_Sample_V1.zip	[Blurred]	5 kB	Jun 27, 2024
	Setting Up Connection with Market Intelligence Pro	[Blurred]	-	Jun 27, 2024
	Review Configurations	[Blurred]	427 kB	Jun 27, 2024

4

Support for Simplified Provisioning in SAP Ariba Category Management CAT-6779



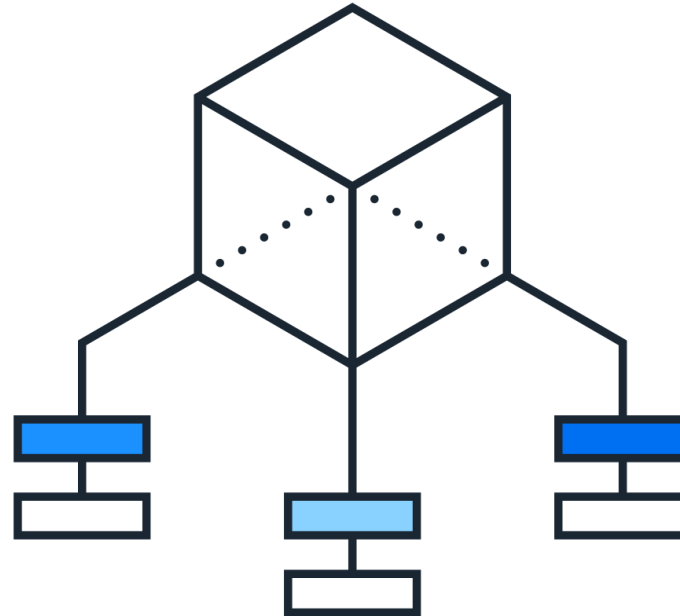
Reduce the number of manual steps and technical expertise required to set up SAP Ariba Category Management on SAP Business Technology Platform (BTP).

For more information on SAP for Me, including an introductory video, demonstration, and information about gaining access, visit <https://me.sap.com/>.

For information on the SAP Ariba Category Management setup process with simplified provisioning, see [SAP Ariba Category Management Set Up Process with Simplified Provisioning](#).

5

Change of SCIM System to a New Connector for Provisioning Users in SAP Ariba Category Management [CAT-7671](#)

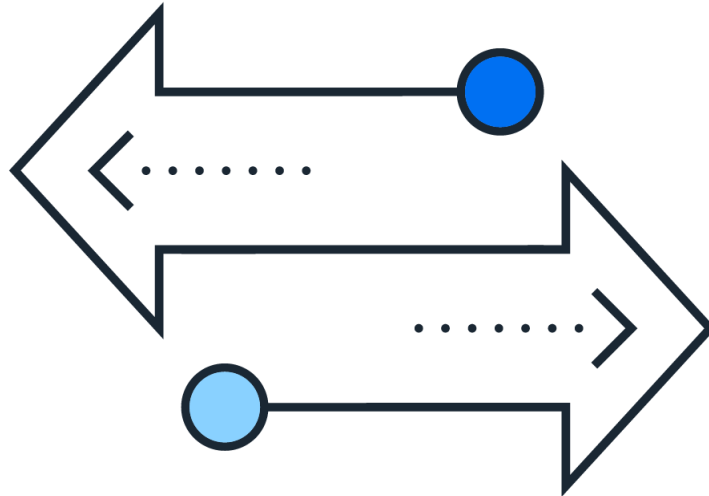


Specifically designed for provisioning users to SAP Ariba Category Management, this connector replaces the **SCIM System** that was used earlier for user provisioning in SAP Ariba Category Management.

As of the 2408 release, you must use the **SAP Ariba Category Management** connector while setting up the target system in Identity Provisioning for provisioning users in SAP Ariba Category Management.

6

Change of Support Component for SAP Ariba Category Management CAT-9368



NEW support component: **S2P-SRC-CATM**

S2P-SRC-CATM replaces the **BNS-ARI-CAT** that was previously used to submit support requests (cases) related to SAP Ariba Category Management.

As of the 2408 release, you must use the S2P-SRC-CATM component when submitting cases for SAP Ariba Category Management.

All the existing cases with BNS-ARI-CAT will be automatically transferred to the new component, S2P-SRC-CATM.

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 'Star' (☆). For example, in the Q1 2022 column, 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...). In the Q2 2023 CURRENT column, 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="1"><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.</p> <p>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>
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“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.

