SAP Ariba Supplier Management & Risk

2408 Feature Release

Frank Bade, Louay Abuomar, SAP

Webcast Navigation

Questions & Answers
Type in question, click Submit.

Presentation

Feedback Survey

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

Media Player

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

Reactions
Engage with us via emojis

SAP Ariba

Early Release Webcast Series
August 2024 (2408)

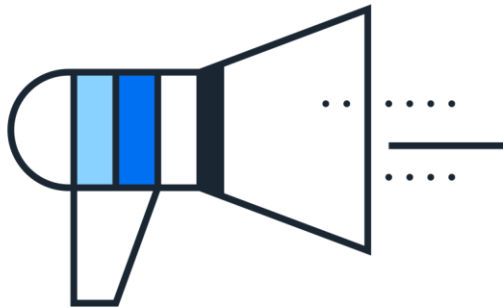|	
Supplier Management & Risk	Wed, Aug 7, 10am EST
SAP Business Network	Thr, Aug 8, 10am EST
Source-to-Contract	Tue, Aug 13, 10am EST
Procure-to-Pay	Wed, Aug 14, 10am EST

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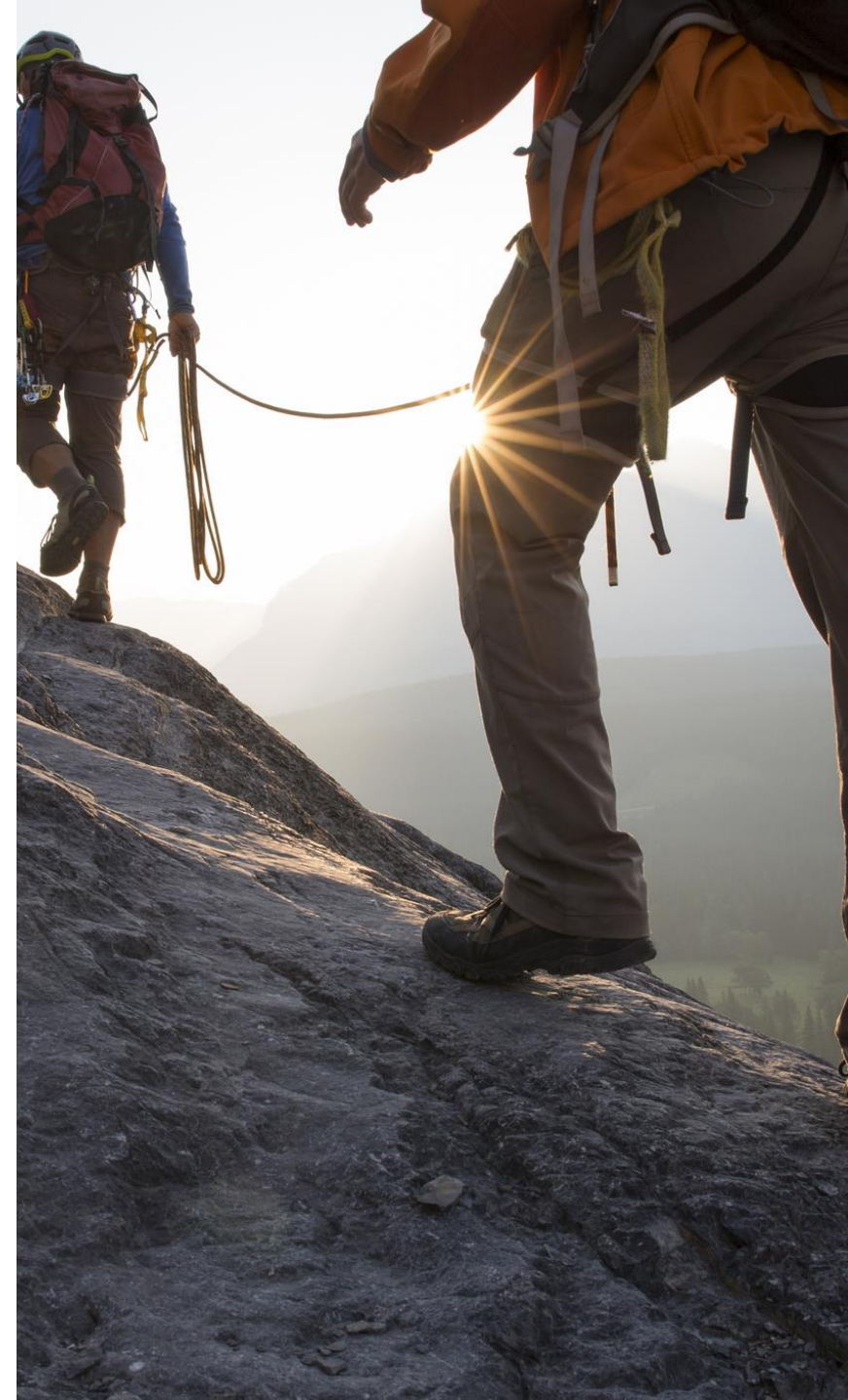
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All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak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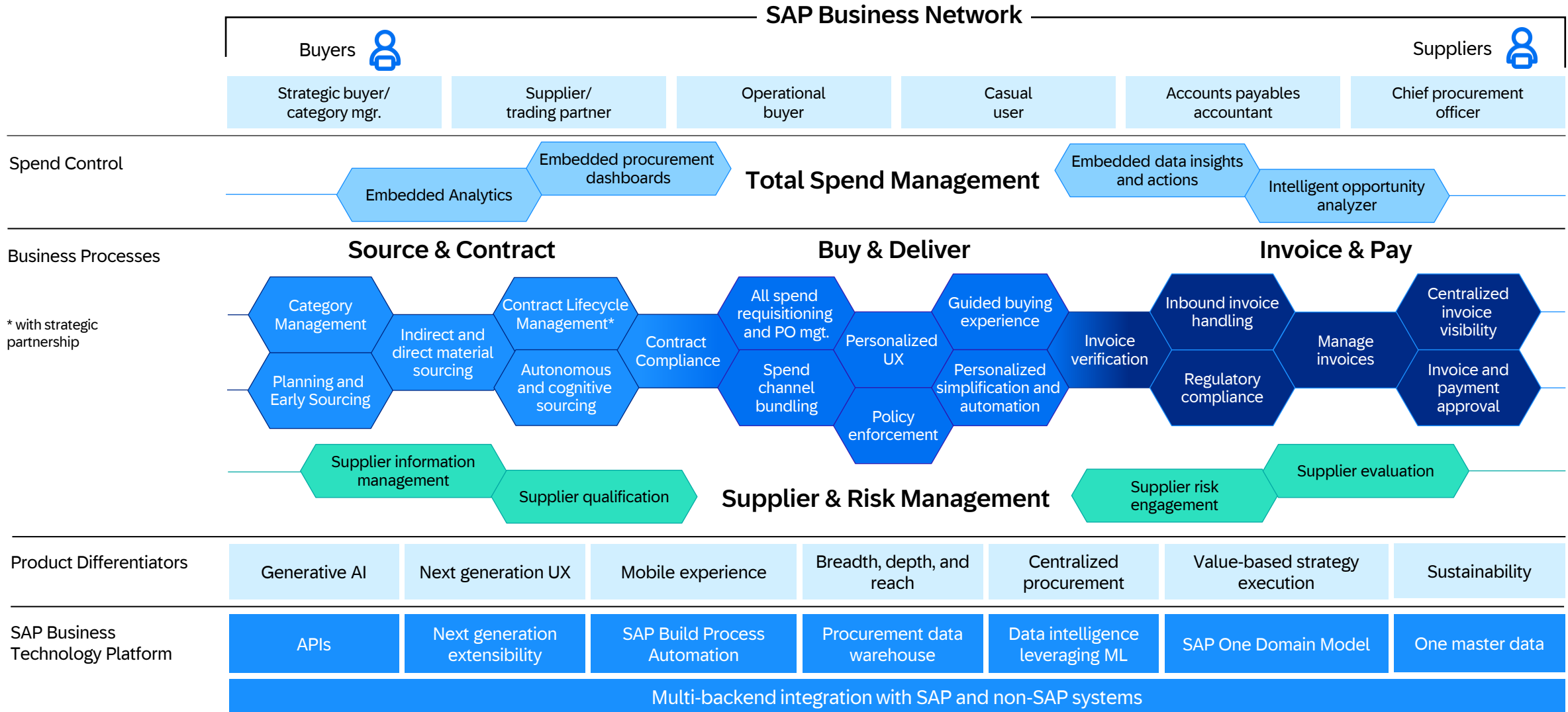
4. Road Map & Resources
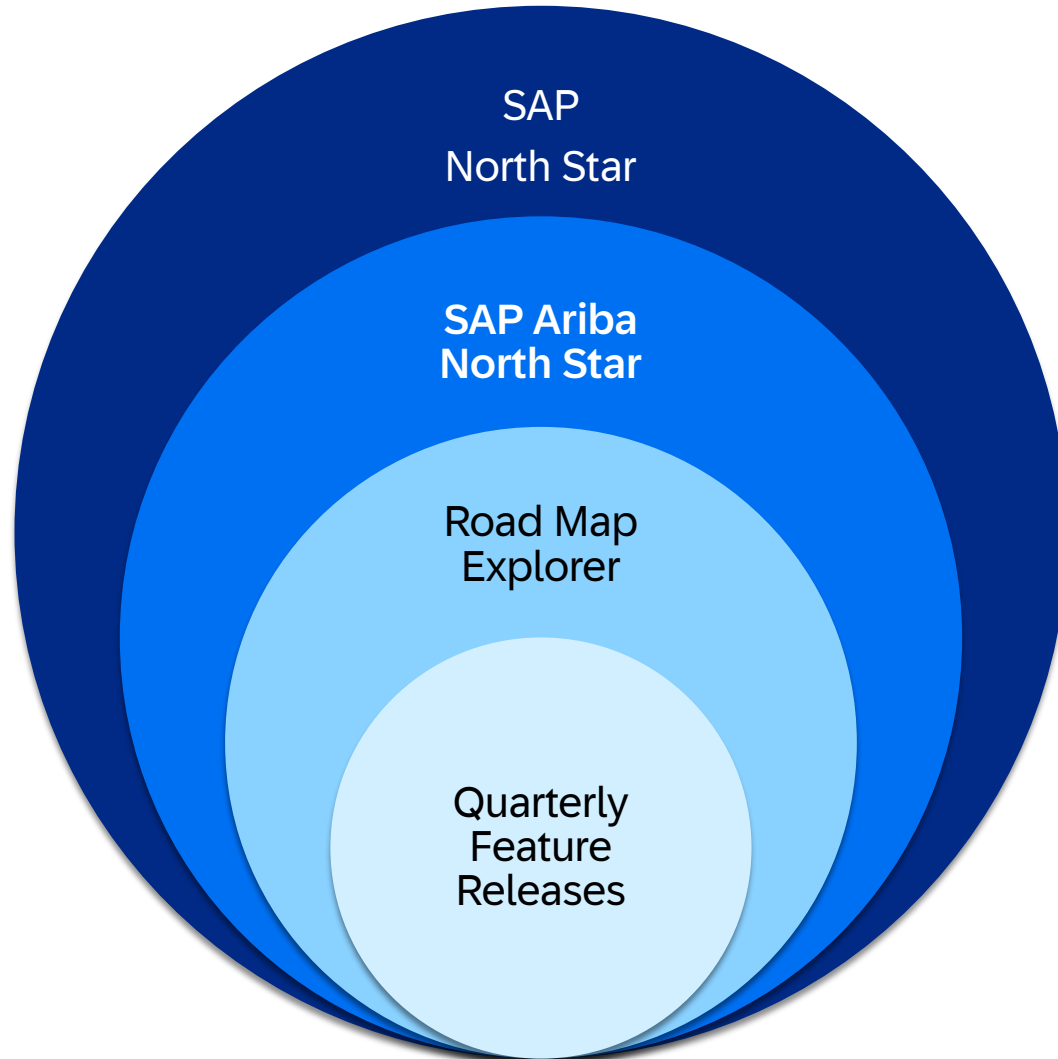
5. Webcast Feedback Survey

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

Embedded Analytics

Embedded procurement dashboards

Total Spend Management

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 information management

Supplier qualification

Supplier & Risk Management

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.
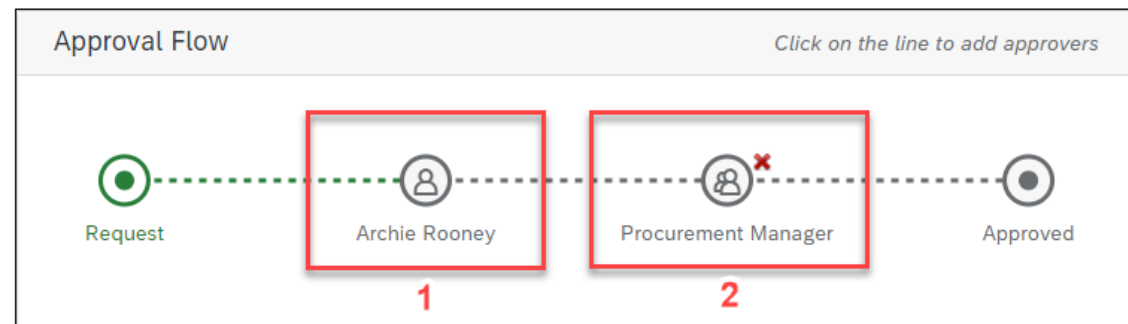
Mandatory Features

2408 Release

Features becoming **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

Approval Flow — Click on the line to add approvers
Request → Archie Rooney **1** → Procurement Manager **2** → Approved

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

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

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

- It validates only those fields that are used in the Expression sheet in your validation policy, and only when users open a saved requisition for editing or click **Submit** in the **Checkout** page
- **Initial GA date:** 2402
- This feature is **automatically on through** the following parameter:
  - PARAM_ENABLE_REQUISITION_CONDITIONAL_EXECUTION

Mandatory Features

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

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

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

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

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

Mandatory Features

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

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

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

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

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

Mandatory Features

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

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

This feature disables Reply-To **fields in the email message sent by SAP Ariba**

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

- **Initial GA date:** 2311

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

Mandatory Features

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

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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 Supplier & Risk Management

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

SAP Ariba Supplier Management Updates

1 Activity Status in the Supplier Profile Summary NGSM-3108

2 Navigation Between Guided Sourcing Pages and the Supplier Profile Summary NGSM-4725

3 Upgrade Registration and Modular Questionnaire Projects to the Most Recent Template Version for Selected Suppliers SM-42948

4 Provide Tax Information in Email Notification Sent for Supplier Registration SM-44557

Supplier Management

Planned Key Features

1 Activity Status in the Supplier Profile Summary NGSM-3108

Enhanced Visibility by prominently displaying whether suppliers are **inactive** or **blocked** directly in the supplier profile summary.

Inactive: Supplier is no longer available for transactions, but their information is preserved in a read-only state.

Blocked: Supplier is currently unsuitable for work but can become available again, with their information still editable.

23
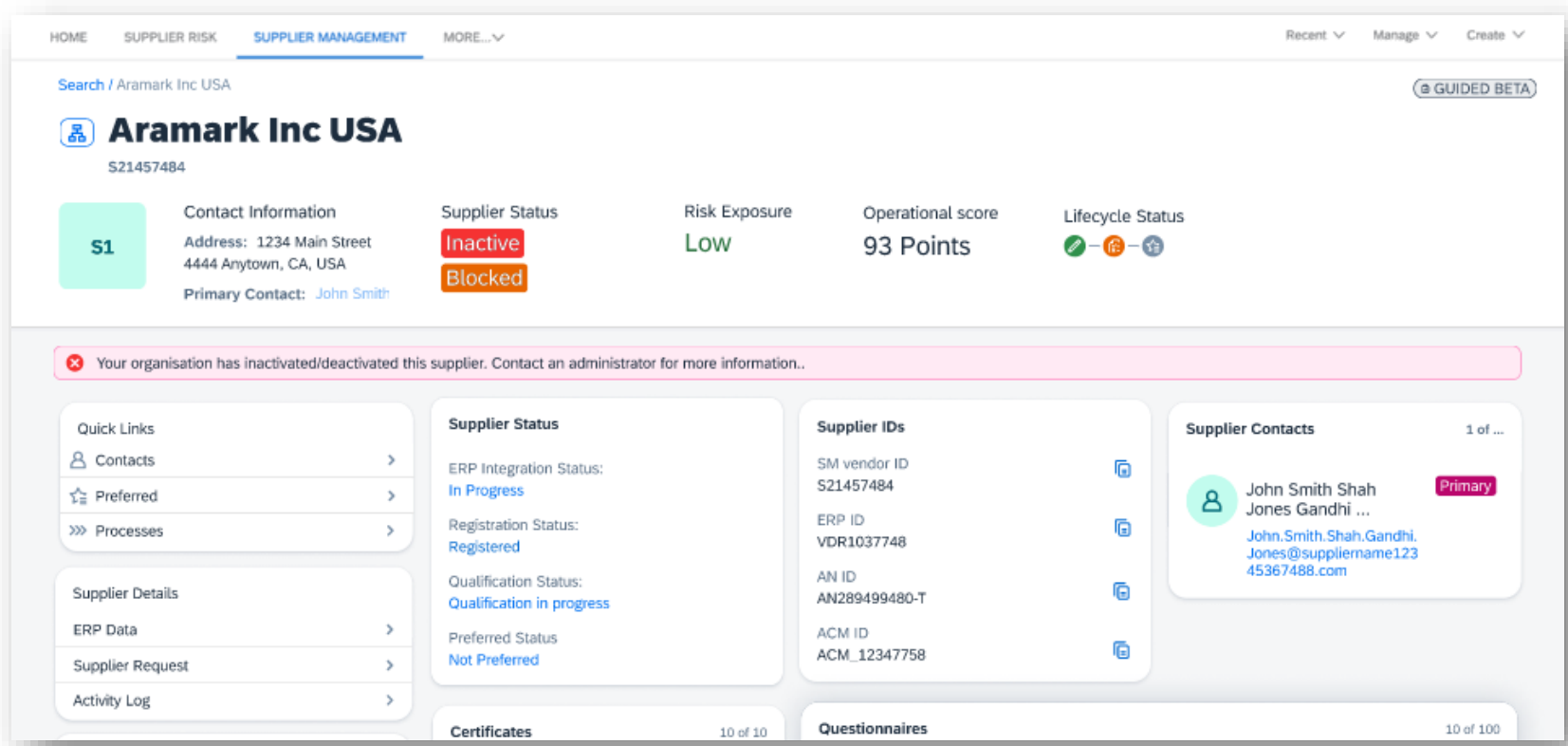
2 Navigation Between Guided Sourcing Pages and the Supplier Profile Summary NGSM-4725

Seamless navigation between guided sourcing pages, supplier profile summary, and profile details.

Open supplier profiles directly from common guided sourcing workflows.

Enhances user experience and workflow efficiency through more intuitive flows
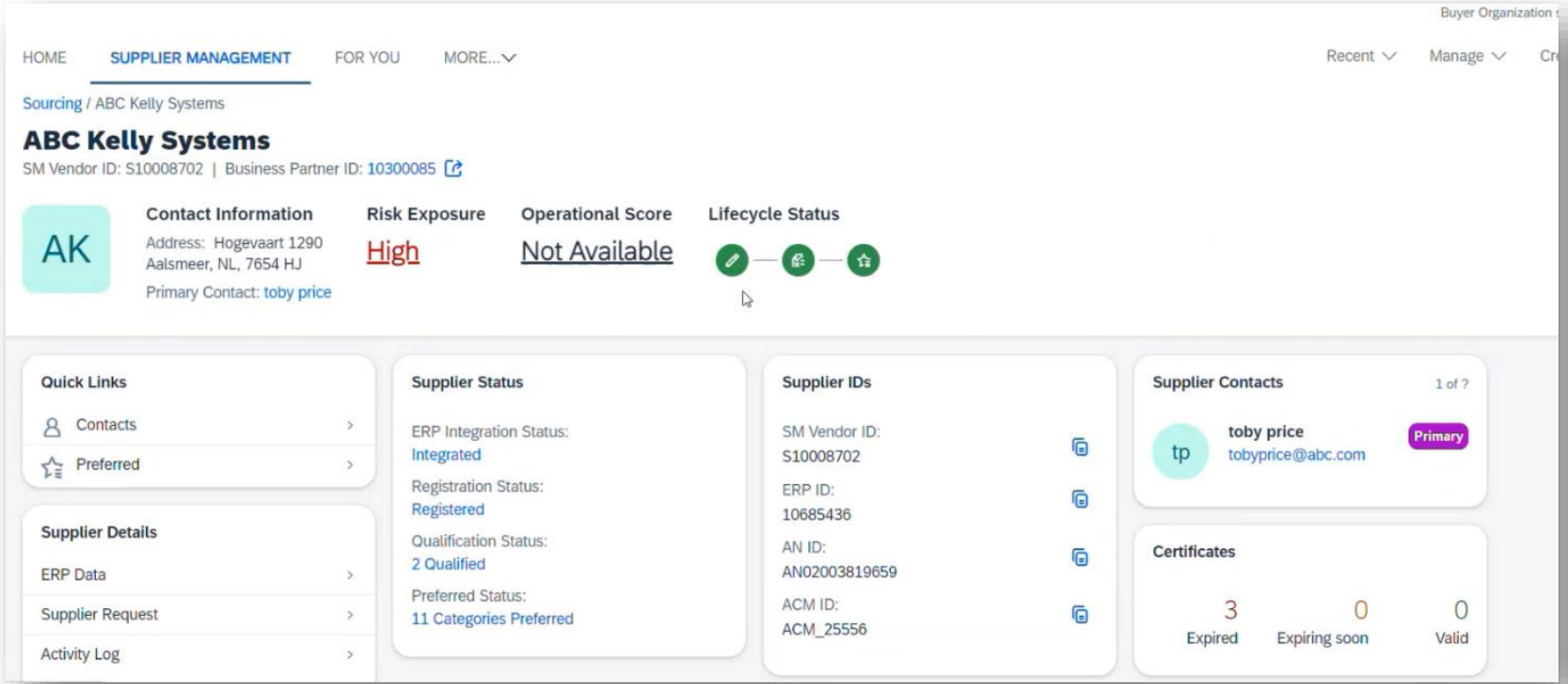
3 Upgrade Registration and Modular Questionnaire Projects to the Most Recent Template Version for Selected Suppliers SM-42948

Select suppliers for upgrading their registration or modular questionnaire projects using a new **"Upgrade via Import"** functionality.

Export, edit, and import a CSV file to **upgrade only the desired suppliers**; includes a new SM Vendor ID field for specific supplier searches.

Increases control over supplier upgrades, ensuring targeted updates without affecting all suppliers.

Find projects 🔍

| Start upgrade | Upgrade status | Export supplier status |

Refresh ⟳   Force Refresh ⟳

	Upgrade sent on	Project	Upgrade from	Status	Progress	Failed
❯	May 14, 2024, 10:41 AM	Supplier Registration Template	1076	Completed	12 out of 12	0
❯	May 14, 2024, 10:29 AM	Supplier Registration Template	1076	Completed	4 out of 4	0
❯	May 8, 2024, 12:44 PM	Supplier Registration Template	1076	Completed	2 out of 2	2
❯	May 8, 2024, 12:26 PM	Supplier Registration Template	1078	Completed	12 out of 12	1
❯	May 2, 2024, 10:41 AM	Supplier Registration Template	1077	Completed	9 out of 9	0

Provide Tax Information in Email Notification Sent for Supplier Registration
SM-44557

Include the supplier's **Tax ID in email notifications** for supplier registration invitations.

Helps supplier contacts **accurately identify** the relevant supplier account, **minimizing confusion** when managing multiple accounts.

Enhances precision in supplier registration responses, improving efficiency and reducing errors.

SAP Ariba Supplier Risk Management Updates
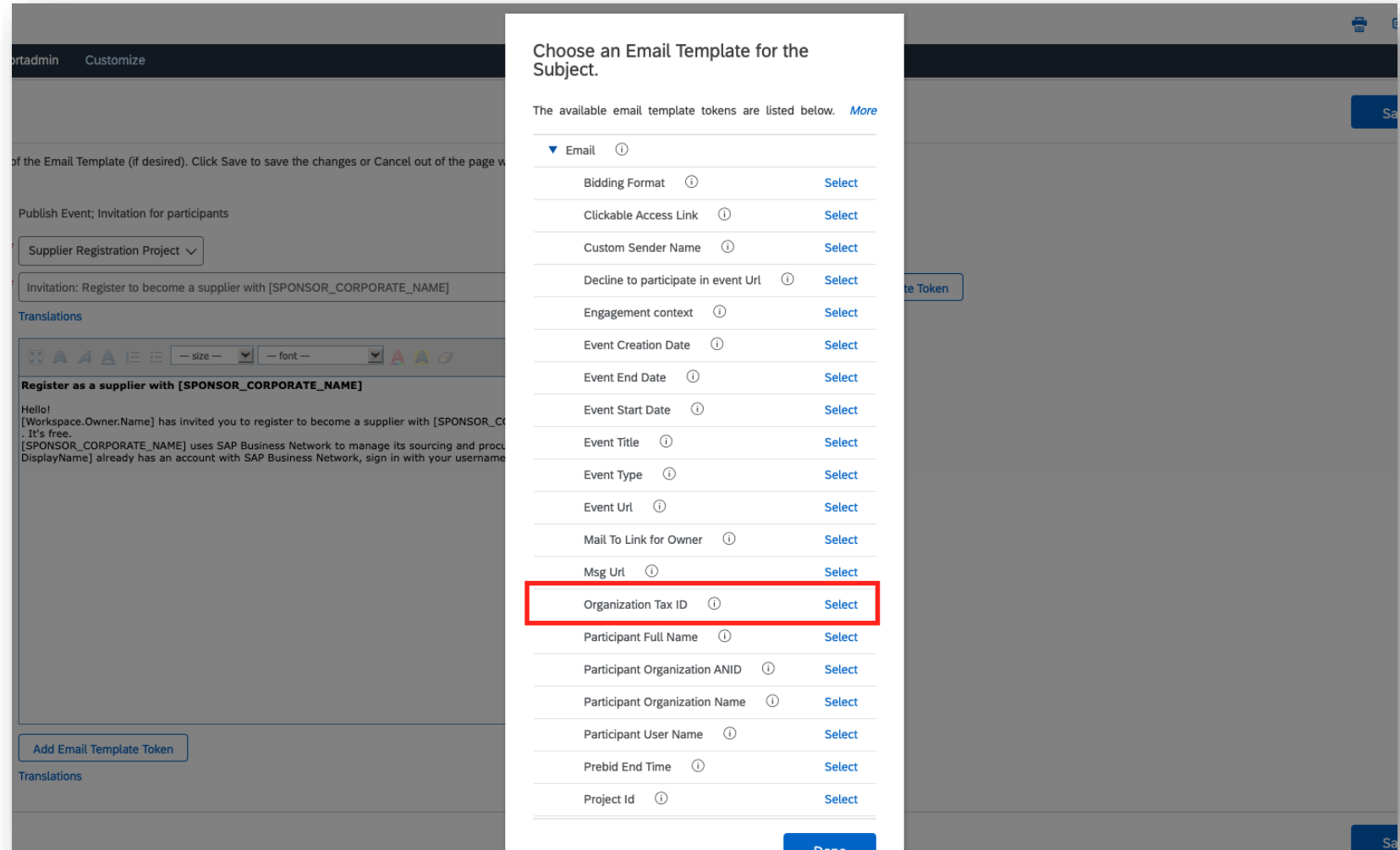
Supplier Risk

Planned Key Features

1   Custom Risk Categories ARI-16780

2   Supplier Risk Segmentation and Risk Analysis ARI-20913

3   Self-Assessed Questionnaire Version Upgrade Notification ARI-22401

4   Multiple Supplier Engagement Request Status and Administrative Functionalities ARI-22417

5   Risk Exposure Calculation Model Improvements ARI-22870

6   Import Country Risk Score to Configure Risk Exposure ARI-23844

1 Custom Risk Categories ARI-16780

Create up to 25 custom risk categories, enabling **more flexible and insightful risk assessments** with data from engagement projects, customer data, and third-party providers.

Replaces predefined risk categories with custom categories. Predefined categories like Environmental & social, Financial, Operational, and Regulatory & legal are now custom.

Custom categories are created, updated, and deactivated in **site master data**.

2 Supplier Risk Segmentation and Risk Analysis ARI-20913

Segment suppliers by **country/region risk scores**, **commodity risk scores**, and risk exposure, and export these reports to a spreadsheet.

Quickly identify high-risk suppliers and initiate bulk engagement requests to mitigate risks.

Enhances risk management by providing a high level view of **abstract risk**, leading to more informed decision-making.

3 Self-Assessed Questionnaire Version Upgrade Notification ARI-22401

Notifies buyers and buyer administrators via an alert icon and email if the SAP Ariba Supplier Risk **questionnaire is outdated** compared to the SAP Business Network.

Authorized buyer administrators need to **upgrade the template** from the SM Administration > Template upgrade section.

Ensures assessments are current, helping capture the latest and most relevant supplier information.
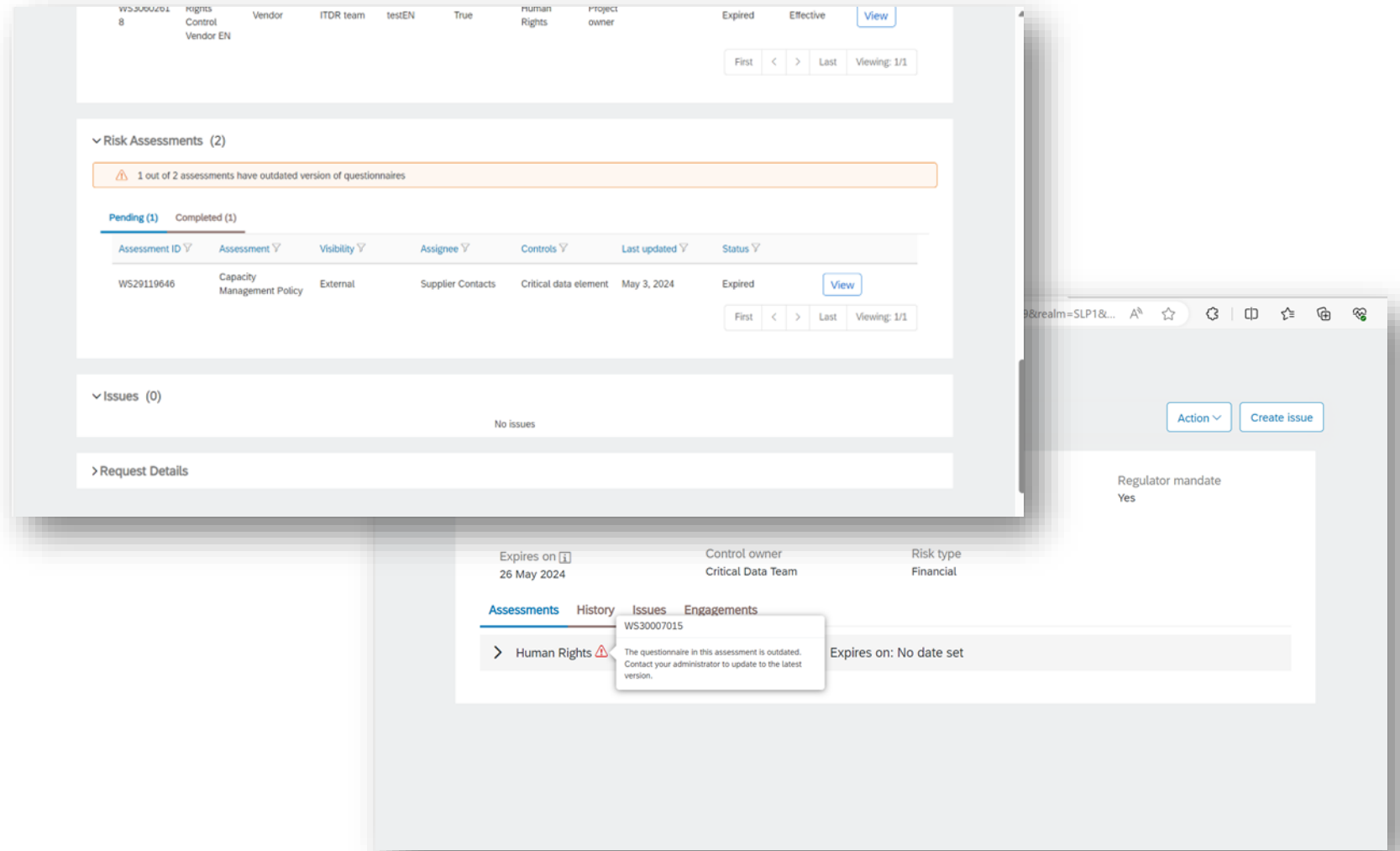
4 Multiple Supplier Engagement Request Status and Administrative Functionalities ARI-22417

Users can **now monitor the status of Bulk Engagement Requests** and Send Assessments, with options to retry for failed requests.

Statuses include **Completed, In Progress, or Failed**; failed requests can be retried up to five times.

Available in Supplier risk administration > **Multi supplier ER Monitoring** page and SAP Ariba Supplier Risk dashboard > Bulk Engagement Requests tab.

Engagement requests (146)

New requests (4) In progress (115) Completed (27) **Bulk Engagement Requests**

↻ Refresh ⬇ Export

Expand	Group Name	Total Supplier Count	Processed Supplier Count	Failed Supplier Count		
>	DORA assessment	2	2	0	Re-Try Creation	Re-Send
>	HRDD assessment	5	5	0	Re-Try Creation	Re-Send

First < > Last Viewing: 1/1 1 🔍

← SAP Ariba

🔍 💬 💬 ❓ AR Stratus EDS

HOME   CONTRACTS   **SUPPLIER RISK**   ANALYTICS   MORE...∨

Recent ∨ Manage ∨ Create ∨

Supplier risk administration

Reports
Configure risk exposure
Import data
Configure alerts
Customize supplier alerts
Engagement processing error report
Content and service providers
Adverse media feedback center
Configure periodic reviews

Engagement processing error report

Export

ID ▽	Timestamp ▽	Error type ▽	Activity ID ▽	Activity ▽	Engagement ID ▽	Engagement Title ▽	User ▽	Retry required ▽	Next step ▽
524	May 12, 2023 9:22 PM	Initial submission processing	ACT150043	First submit	WS1460518251	Engagement Request from Jennifer Chartier on 05/12/2023 03:19 PM	Jennifer Chartier	Yes	Retry the action.

First < > Last Viewing: 1/1

5 Risk Exposure Calculation Model Improvements ARI-22870

The risk exposure calculation model now **combines the incident model and supplier model** for a more comprehensive risk assessment.

Includes adverse media incidents and natural disasters (GDACS) as standard fields, **configurable in custom risk categories**.

Configuration changes in the Supplier Risk dashboard, with a new **Incident mapping tab** and standard GDACS field in the configuration editor.

6 Import Country Risk Score to Configure Risk Exposure ARI-23844

Import and use your **own source of country risk score** information to configure the risk exposure of suppliers providing an alternative to the default World Economic Forum (WEF) data.

New options in the user interface **replace references to WEF** with import-related information.

SM Administration section now includes **Country Risk Score** as a file type option.

Import supplier-related data

File type: Country Risk Score   ⌄

Country Risk Score

| Import | Import summary |

Download a sample file to see its format.   Sample file ⤓

Export your currently available data   Export 🖵   CountryRiskScoreExport.csv ⤓   Last updated: Jul 19, 2024, 6:41:54 PM

Choose file to import: Choose File   No file chosen

Encoding type   UTF-8   ⌄

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

To view innovations:

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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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[1.2.057 pre-release](#)

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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.