

SAP Ariba Supplier Management & Risk

2411 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.

Session Materials

Webcasts

Select one or more of the following webcasts and complete registration. Click any webcast listing to view its details.

- Select All
- Early Release Series for 2411 release - Business Network**
Available On Demand
- Early Release Series for 2411 release - Supplier Management & Risk**
Tuesday, November 12, 2024, 7:00 AM PST
- Early Release Series for 2411 release - Procure-to-Pay**
Wednesday, November 13, 2024, 7:00 AM PST
- Early Release Series for 2411 release - Source-to-Contract**
Thursday, November 14, 2024, 7:00 AM PST

You're here.

Resources

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

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. Early Release Series Replay and presentation materials from these sessions are available using the webcast archive .
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Disclaimer

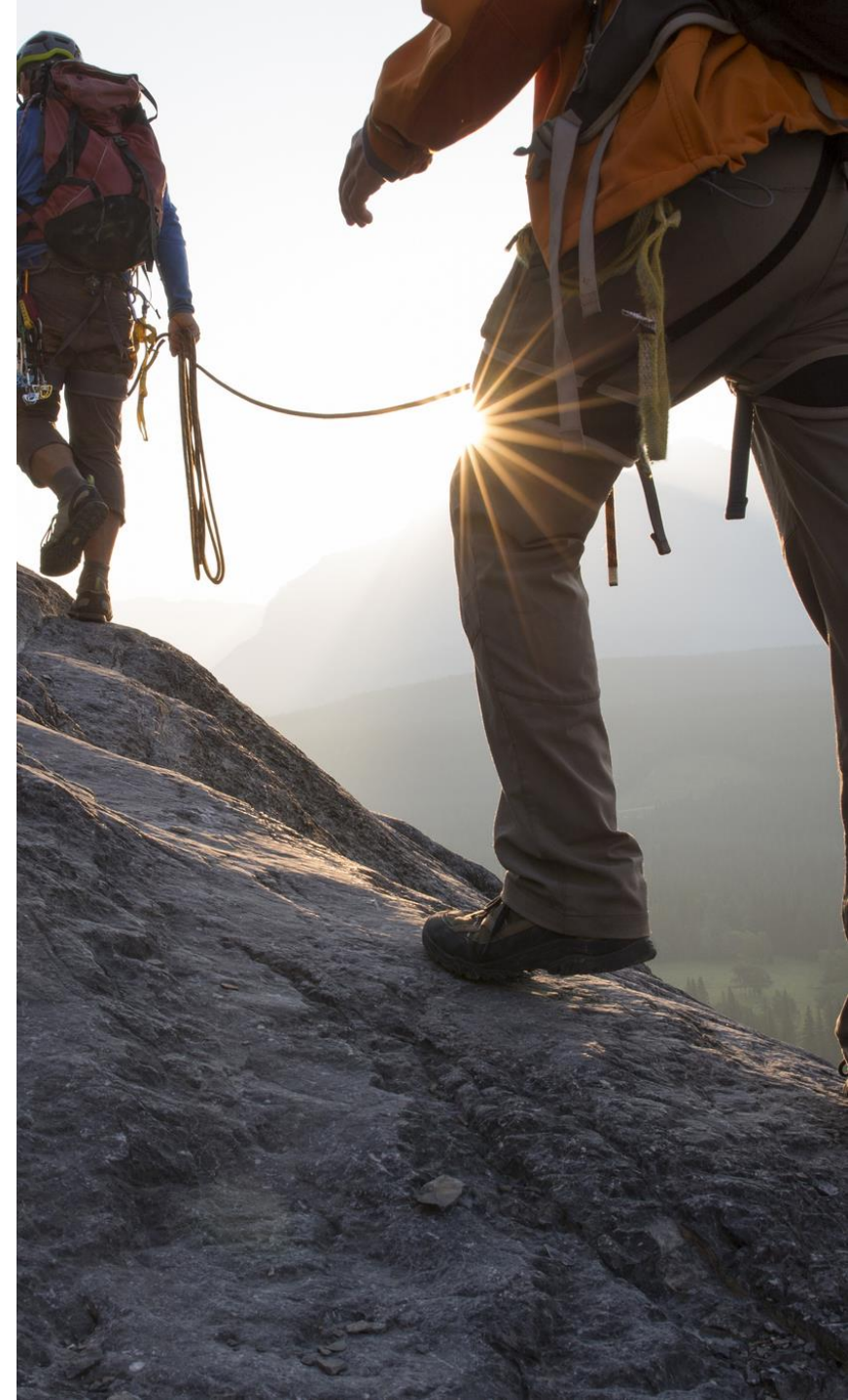
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All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

Agenda

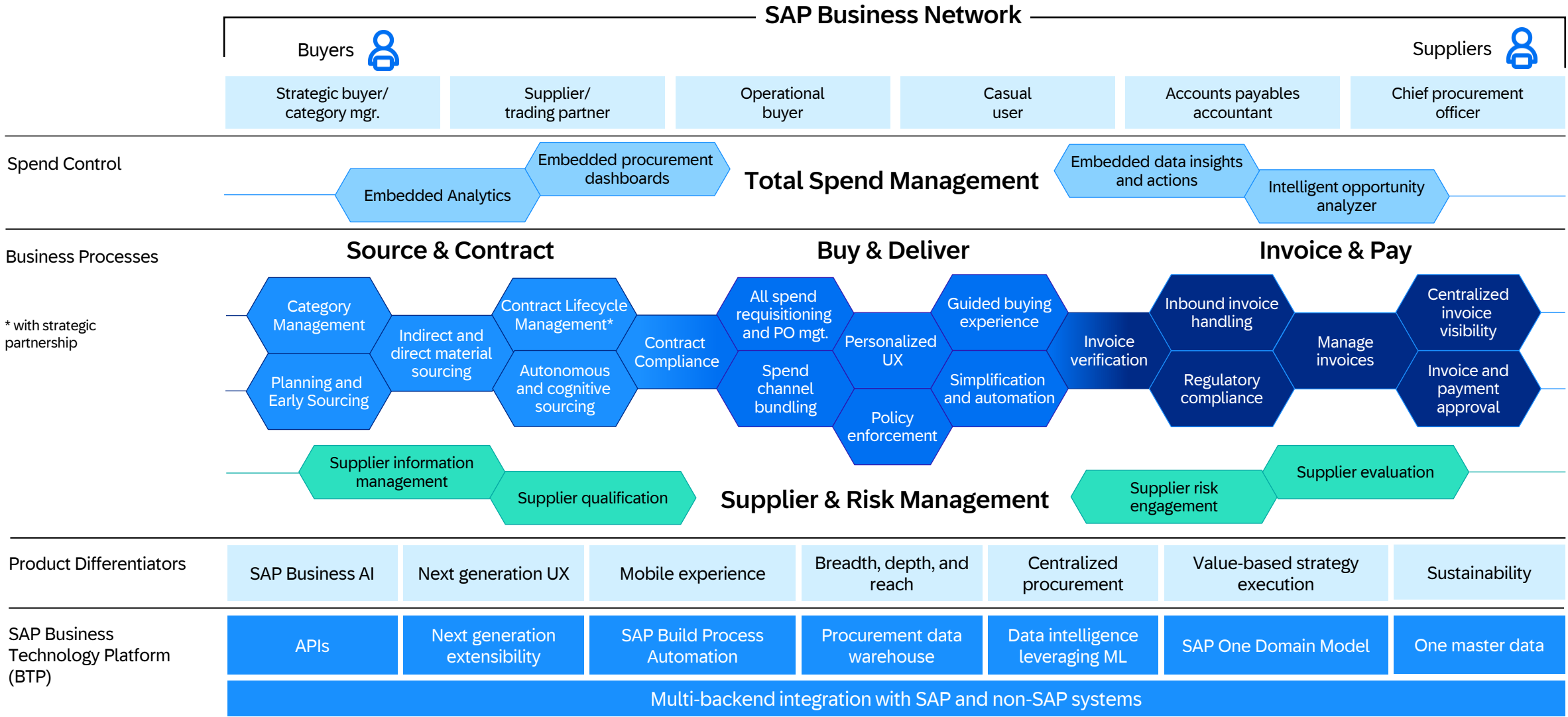
1. The North Star Vision
2. Mandatory Features
3. 2411 Key Features
4. Road Map & Resources
5. Webcast Feedback Survey



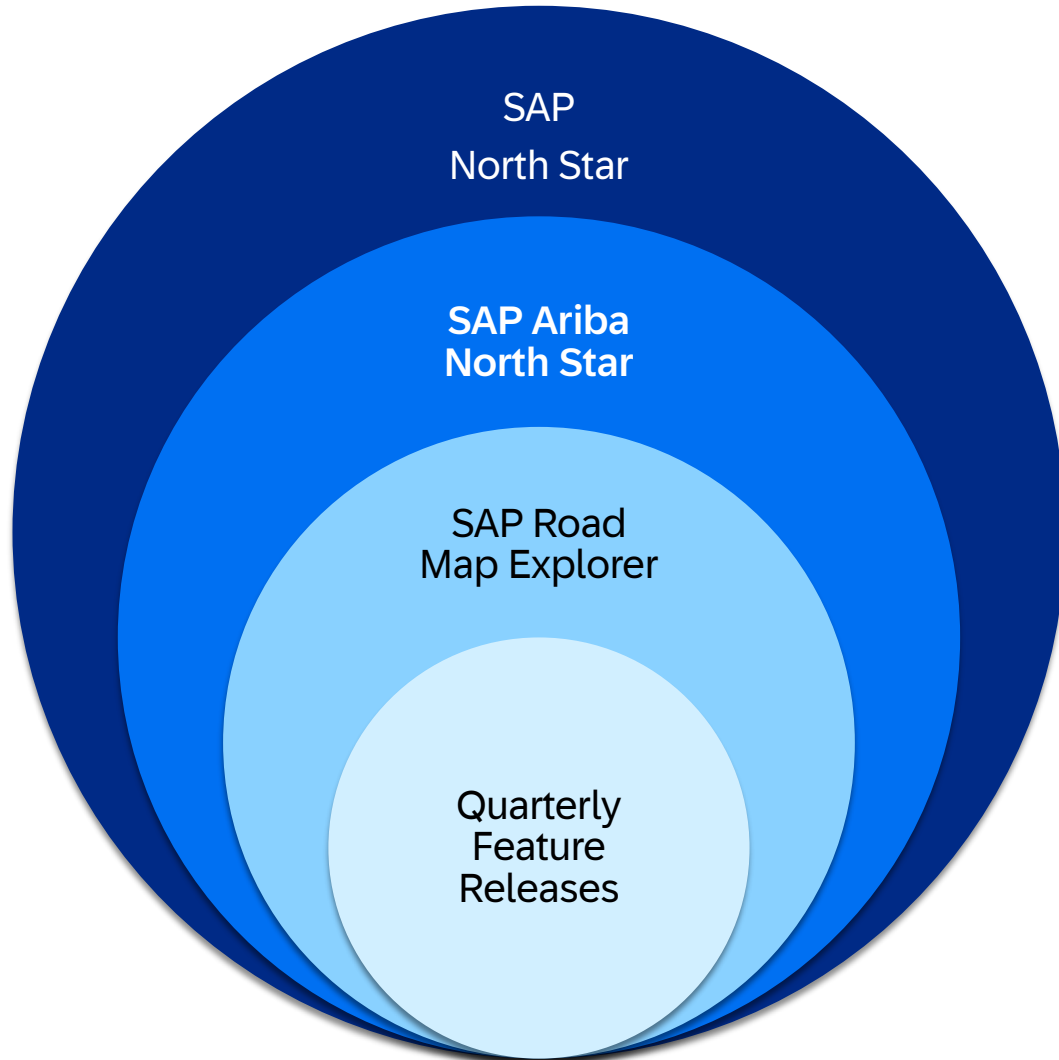
SAP Ariba North Star



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

2411 Release





Features becoming mandatory with 2411 release

1 Support for adding groups to requisition approval flows in guided buying **GB-24299**

2 Decommission Document Approval API Version 1 **PLAF-6918**

3 Removal of Iframes for PunchOut Catalog Sessions **CM-10985**

4 Improvements for Delegated Purchase Requisitions **GB-27233**

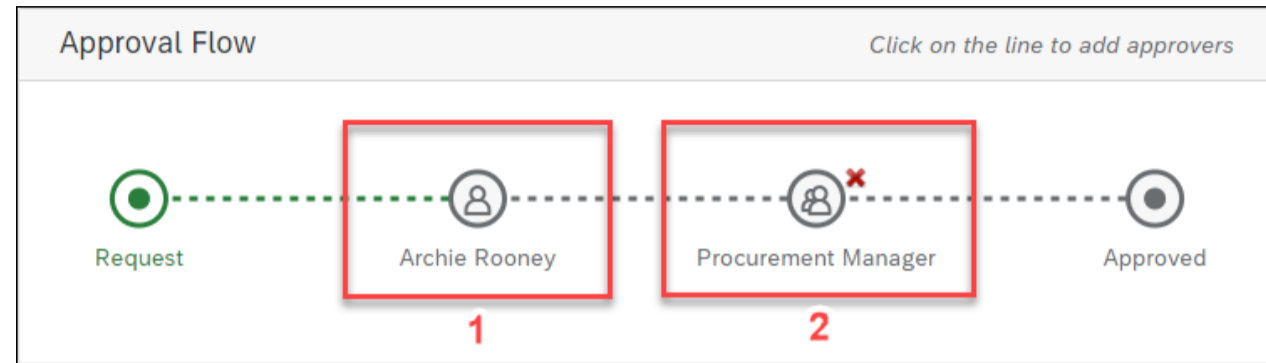
Mandatory Features

1 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.

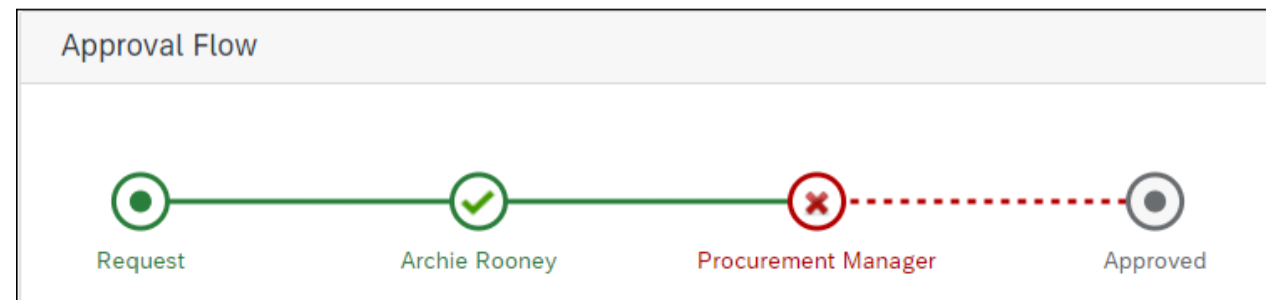
New icons in the approval flow show whether an approver is an individual user or a group.

New icons in the approval flow show whether an approver is an individual user or a group:



1 = Individual User, 2 = Group

Upon approval, the icons change color: a green check mark for "Approved" or a red "X" for "Denied":



2 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

To write an application using a particular version of an API, use the runtime URLs specific to that version. Different versions distinguish their runtime URLs by modifying the version number. For example:

Version 1	<code>https://openapi.ariba.com/api/hypothetical_api/v1/prod</code>  
Version 2	<code>https://openapi.ariba.com/api/hypothetical_api/v2/prod</code>  

3 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.

Determines if the SAP Ariba solution uses iframes when punching out to supplier sites.

ID	Application.Catalog.PunchOutWithoutThirdPartyCookies
Name	Prevent using iframes for punching out
Default value	No

When set to **Yes**, the SAP Ariba solution displays the supplier site directly without using iframes. When set to **No**, the SAP Ariba solution uses iframes when punching out to supplier sites.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

4 Improvements for Delegated Purchase Requisitions **GB-27233**

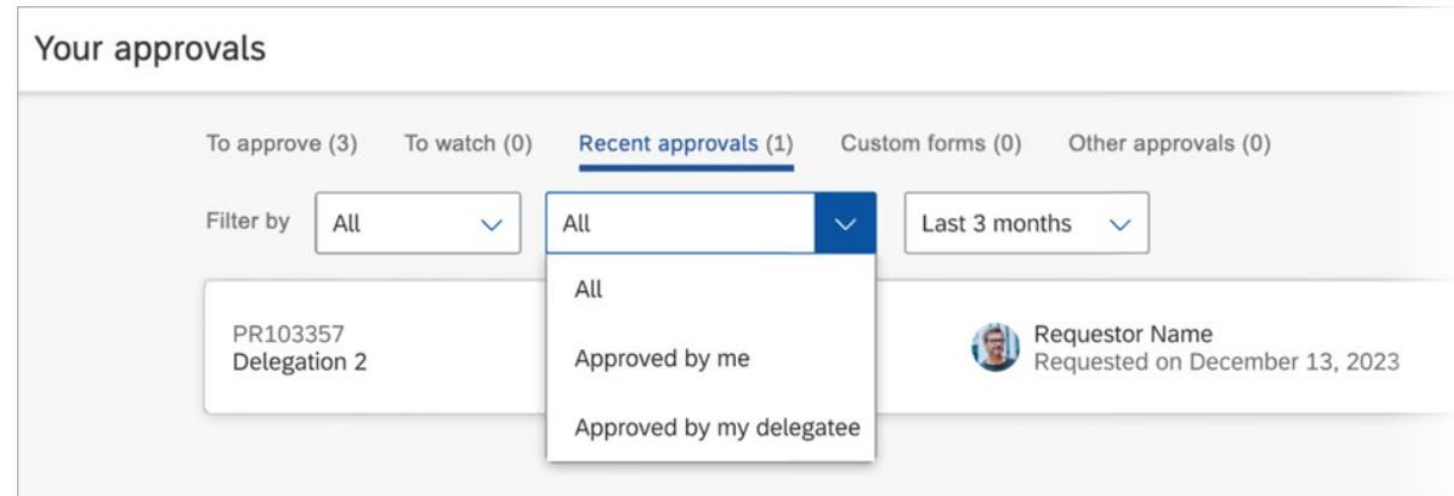
Lab
Preview

This feature helps delegators find purchase requisitions approved during a delegation period. Previously, delegators were unable to find approved delegated requisitions. Only the delegatee could find requisitions they'd approved.

If you used multiple delegations, with different delegates, it might've been difficult to keep record of the approvals. With this feature, delegators can find approved delegated requisitions, use new filters to find them, and easily find who approved them.

When this feature is enabled, the following changes are available:

- In the **Recent approvals** tab, a new filter allows users to search for approved requests based on the approver: **All** (approved by any user), **Approved by me**, or **Approved by my delegatee**. The following figure displays the new filters.



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.



Supplier Management Planned Key Features

SAP Ariba Supplier Management Updates

1 SAP Business Network Certificate Information in the Supplier Profile Summary [NGSM-2729](#)

2 Ability to Save Feature for Internal Supplier Registration Forms [SM-46043](#)

3 New User Experience Survey in Supplier Management [ARI-22957](#)

4 Display ERP ID on Duplicate Check Pages for Supplier Requests [SM-45772](#)

5 New User Group for ERP Data View Access in the Supplier Profile [SM-45774](#)

1 SAP Business Network Certificate Information in the Supplier Profile Summary **NGSM-2729**

Comprehensive certificate data from SAP Business Network integrated into supplier profiles

Enables buyers to see updated certificates directly from the supplier's **SAP Business Network profile**

Includes information **self-reported** by suppliers and accessible via a new Business Network Certificates panel

The screenshot displays the SAP Business Network Supplier Profile Summary for Supplier ABC (S10008702). The interface includes a navigation bar with 'HOME', 'SUPPLIER RISK', 'SUPPLIER MANAGEMENT', and 'MORE...'. A search bar shows 'Supplier ABC'. The main header features a 'SA' logo, 'Contact Information' (Address: 1234 Main Street, Anytown, US, CA, 94131; Primary Contact: Tom Smith), 'Risk Exposure' (Medium), 'Operational Score' (69.98), and 'Lifecycle Status' (Active, On Hold, Inactive).

Key panels include:

- Quick Links:** Contacts, Preferred, Processes.
- Certificates:** 2 Expired, 3 Expiring soon, 12 Valid.
- Supplier Status:** ERP Integration Status: Integrated; Registration Status: Registered; Qualification Status: 2 Qualified; Preferred Status: 11 Categories Preferred.
- Supplier IDs:** SM Vendor ID: S10008702; ERP ID: 0010300085; AN ID: AN11174584369; ACM ID: ACM_28516.
- Supplier Contacts:** 1 of 9 contacts, including Tom Smith (Primary).
- Supplier Details:** ERP Data, Supplier Request, Activity Log.
- Questionnaires:** 5 of 5 questionnaires listed with Name, Type, and Status (e.g., Audit Check: Internal, Not Responded; Quality Check: Internal, Expired; IT Security Assessment: External, Approved; ISO 9000 Certification: Internal, Not Responded; ISO 14001 Certification: Internal, Approved).
- Qualifications:** 2 Qualified, 7 In Qualification, 0 Expired, 0 Qualification Rejected, 0 Pending Qualification Approval.
- Business Network Certificates:** 17 Total, 16 Current, 1 Expired.

A 'Lab Preview' badge is visible in the top right corner.

2 Ability to Save Feature for Internal Supplier Registration Forms

SM-46043

Ability to **Save** Feature for Internal Supplier Registration Forms

Save internal registration forms as drafts, preserving data and minimizing loss.

Allows users to **edit, save, and return** to complete forms later at their convenience.

The screenshot displays the 'Edit Internal Questionnaire' interface. At the top, a green banner with a checkmark icon and the text 'Your questionnaire response has been saved as a draft.' is visible. A blue 'Lab Preview' badge is in the top right corner. The main content area is titled 'Edit Internal Questionnaire' and contains a list of sections:

- 1 Repeatable Section parent
 - 1.1 Repeatable Section [Add or edit Repeatable Section \(3\)](#)
- 2 RPS
 - 2.1 RPS-Tax [Add RPS-Tax \(0\)](#)
- 3 Text *

At the bottom right, there are three buttons: 'Submit' (blue), 'Save' (white with blue border), and 'Cancel' (white with blue border).

3 New User Experience Survey in Supplier Management

ARI-22957

Survey **appears after 2 minutes** on key supplier management pages to gather user insights.

User responses help **improve SAP Ariba Supplier Management** solutions by providing actionable data.

Defer options ensure minimal disruption, allowing users to snooze the survey for 25 hours.

Your Opinion Matters

Overall, how satisfied are you with this software?


Very dissatisfied Dissatisfied Neither satisfied nor dissatisfied Satisfied Very satisfied

Please tell us about your experience with this software.

Please do not enter personal data into this field.

By providing responses, the user permits SAP to use the responses to improve its products.

Submit

Powered by Qualtrics 

Lab Preview

4 Display ERP ID on Duplicate Check Pages for Supplier Requests

SM-45772

New **ERP Vendor ID column** aids in swift identification of duplicate suppliers.

Improves **accuracy and efficiency** in supplier data management.

Facilitates **quicker decision-making** for requesters and approvers.

Supplier request form

20 potential duplicates were found based on information supplier provided. See duplicates

1 Supplier Company Name
2 Supplier Contact Name
3 Supplier Contact Email
4 Supplier Contact Phone
5 Supplier Language
6 Category
7 Address

Suppliers that might match your request
Suppliers matched for: Supplier Company Name:soap test,etc...

NAME	ADDRESS	TAX NAME	TAX ID	VENDOR ID	ERP VENDOR ID	ANID	MATCH SCORE
SOAP TEST 21914923	Homestead Rd 21914923, Cupertino	Germany: Income Tax Number (§48)	VAT2222 900-89-1234 1234567	S10220600	876jghf21914923		55.00 (WEAK)
SOAP TEST 21914929	Homestead Rd 21914929, Cupertino	Germany: Income Tax Number (§48)	VAT2222 900-89-1234 1234567	S10220601	0087657621914929		55.00 (WEAK)
SOAP TEST 21914938	Homestead Rd 21914938, Cupertino	Germany: Income Tax Number (§48)	VAT2222 900-89-1234 1234567	S10220602	0087657621914938		55.00 (WEAK)
SOAP TEST 21914947	Homestead Rd 21914947, Cupertino	Germany: Income Tax Number (§48)	VAT2222 900-89-1234 1234567	S10220603	0087657621914947		55.00 (WEAK)
SOAP TEST 21914948	Homestead Rd 21914948, Cupertino	Germany: Income Tax Number (§48)	VAT2222 900-89-1234 1234567	S10220604	0087657621914948		55.00 (WEAK)
			VAT2222				

Cancel request

Lab Preview

5 New User Group for ERP Data View Access in the Supplier Profile

SM-45774

Allows internal users to **view critical ERP supplier data** without providing edit access.

Provides stakeholders access to **crucial information** while safeguarding business-critical systems.

Solution with **distinct groups** for view-only and administrative access.

Lab Preview

ERP Data

General
Company code
Purchasing data

Select Company Code 3840 ▼

Active	True
Company Code	3840
General Ledger Account Reference ID	10051000
Interest Calculation Frequency Code	00
Payment Methods Code	4
Cash Discount Terms Code	Z428
Probable Check Paid Duration	0



Supplier Risk Planned Key Features

SAP Ariba Supplier Risk Management Updates

1

Intelligent Recommendations Based on Supplier Risk Score [ARI-25048](#)

2

Custom Risk Categories in the Supplier Profile Summary [NGSM-6796](#)

3

Self-Assessed Questionnaire Assessment Notification To All Relevant Suppliers [ARI-24848](#)

4

Supplier Risk Engagements API Enhancements [ARI-24918](#)

1 Intelligent Recommendations Based on Supplier Risk Score

ARI-25048

Identifies significant changes in supplier risk scores and lists them in a new dashboard section.

Allows proactive management with options to create findings or ignore recommendations.

Focuses on suppliers you follow, sorting recommendations by severity and relevance.



2 Custom Risk Categories in the Supplier Profile Summary NGSM-6796

Displays the **top four custom risk categories** based on weight or alphabetical order.

Provides a **tailored view of risk exposure** relevant to individual buying organizations.

Users can **access detailed risk** exposure information by selecting 'View More Details.'

Risk Exposure

40 / 100

Last updated on Nov 08, 2024

This supplier's risk level is **Medium** based on the weighted factors used to calculate their risk exposure. Factors can include external news, compliance, and other information and internal data from your organization.

Key Indicators (4 of 4)

Indicator	Exposure	Rating
Environmental	60	Medium
Financial	19	Low
Legal	0	Not Available
Operational	0	Not Available

[View More Details](#)

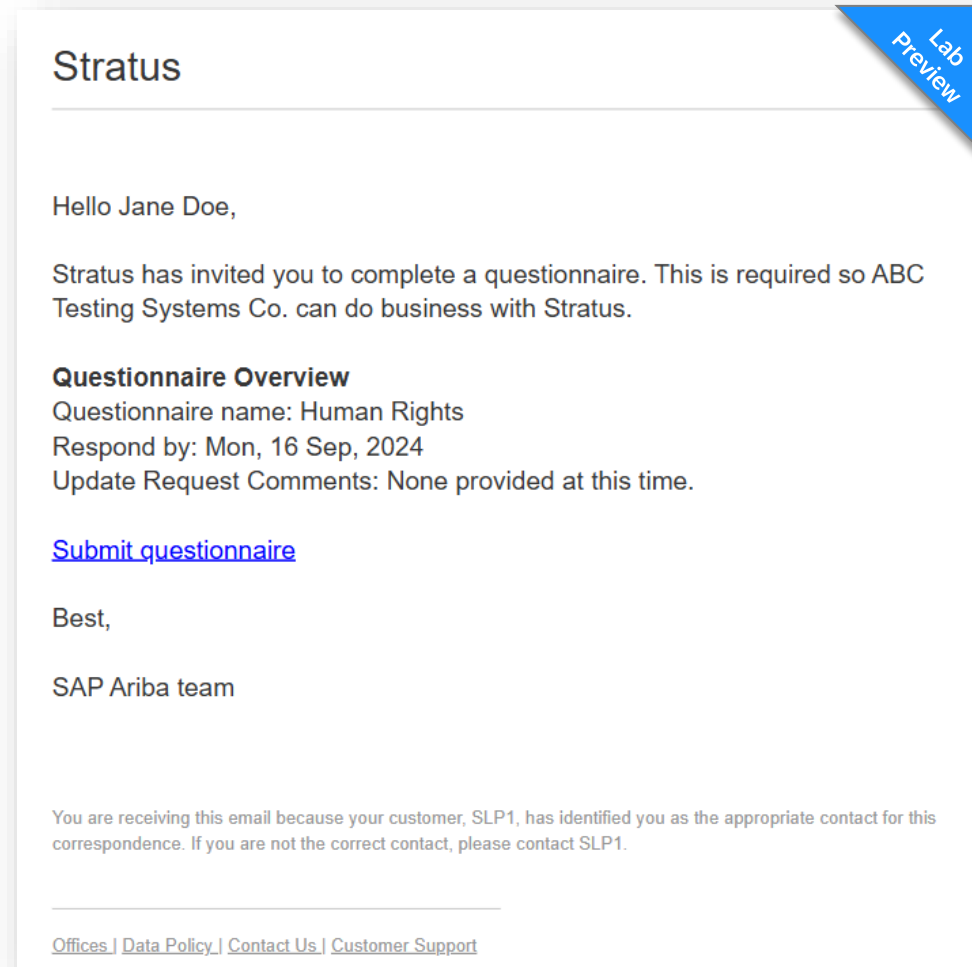
Lab Preview

3 Self-Assessed Questionnaire Assessment Notification To All Relevant Suppliers [ARI-24848](#)

Email notifications with questionnaire links **sent to all selected suppliers**, regardless of SAP Business Network registration status.

Suppliers **can register** on SAP Business Network if not already registered, ensuring broader participation.

Buyers can filter suppliers on the Engagement request page by registration status using the new **Supplier type filter**.



4 Supplier Risk Engagements API Enhancements

ARI-24918

New **template upgrade information** available via the engagements endpoint

Improves audit and reporting capabilities by **providing detailed template upgrade** data.

Key upgrade details include **dates, versions, workspace ID, and notification status.**

```
"srTemplateUpgradeStatus": [  
  {  
    "templateUpgradeMarkDate": "string",  
    "workspaceId": "string",  
    "templateVersionUpgradedFrom": "string",  
    "templateVersionUpgradedTo": "string",  
    "templateUpgradeCompleteDate": "string",  
    "shouldNotifyEROwner": "string",  
    "templateUpgradeStatus": "string",  
  }  
]
```

Lab
Preview

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. 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 quarters: '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 Q1 2022, there are cards for 'Guided Buying' (Amazon Business available as a Spot Buy marketplace) and 'Purchase Order Processing' (Support of inventory reservations between S/4HANA Cloud and SAP...). In Q2 2023, 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)

The screenshot shows a grid of four content cards. The first card, 'Release Calendar', contains a table of release dates. The second, 'Readiness Resources', lists 'Road Map', 'Road to Release', and 'Frequently Asked Questions'. The third, 'cXML DTD', discusses the 2302 release and provides a link to pre-release files. The fourth, 'Release Archive', includes 'Feature List' and 'Early Release Series'.

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

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 2302 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 1.2.057 cXML DTD files and associated documentation.

[1.2.057 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.
- Early Release Series**
Replay and presentation materials from these sessions are available using the [webcast archive](#).

“What’s New” via SAP Help Portal



View all recent feature release documentation here:

[“What’s New” \(SAP Help Portal\)](#)

Your feedback matters.



Thank you.

