



# **SAP Ariba Procure-to-Pay & Supplier Management + Risk**

**2502 Feature Release**

Frank Bade, Louay Abuomar, and Rosemary Boisclair, 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.

# 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 2502 release - Business Network**  
Available On Demand
- Early Release Series for 2502 Release - Supplier Management & Risk and Procure-to-Pay**  
Wednesday, February 05, 2025, 7:00 AM PST
- Early Release Series for 2502 release - Source-to-Contract**  
Thursday, February 06, 2025, 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**

**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](#)

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

# Disclaimer

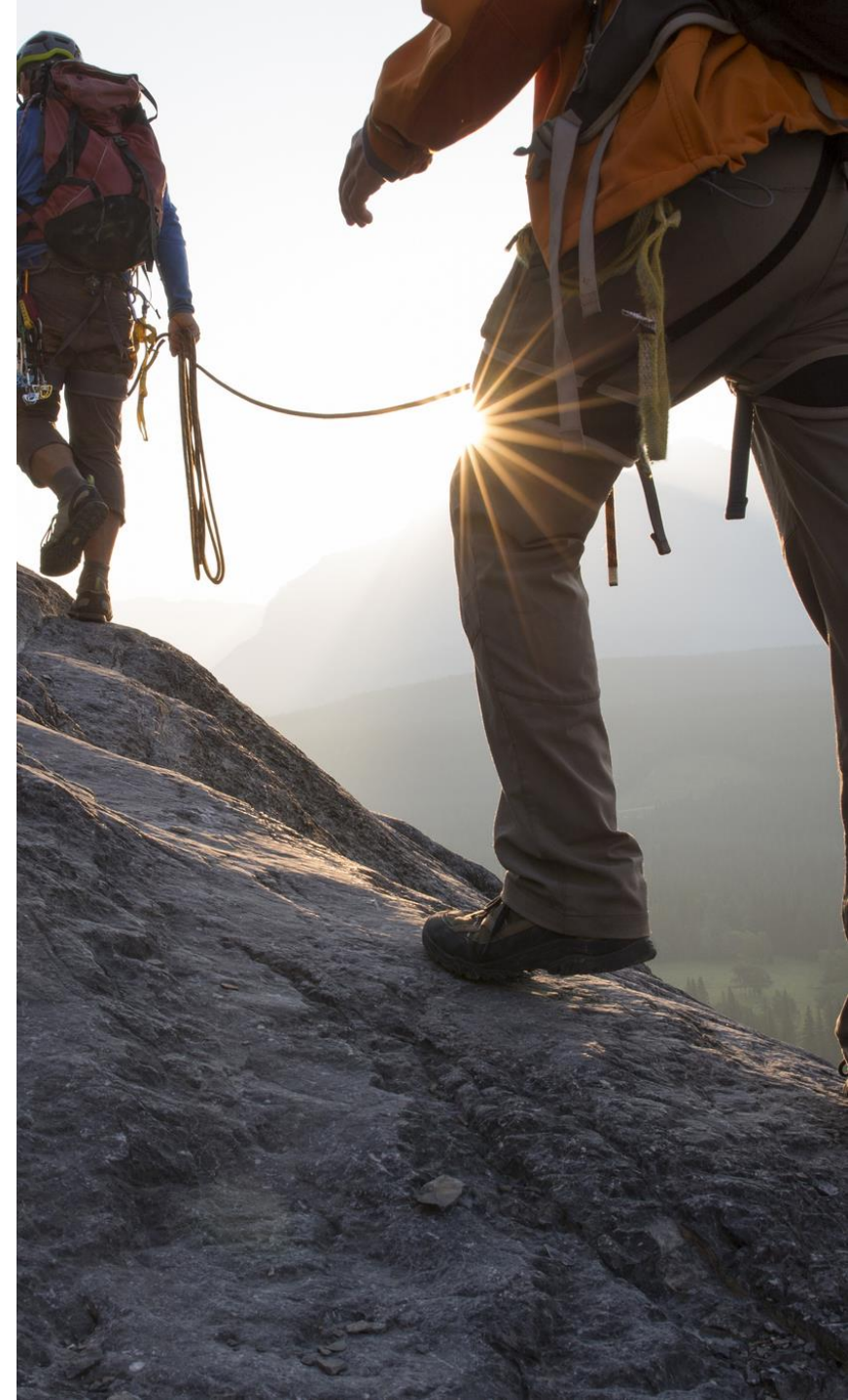
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# Agenda

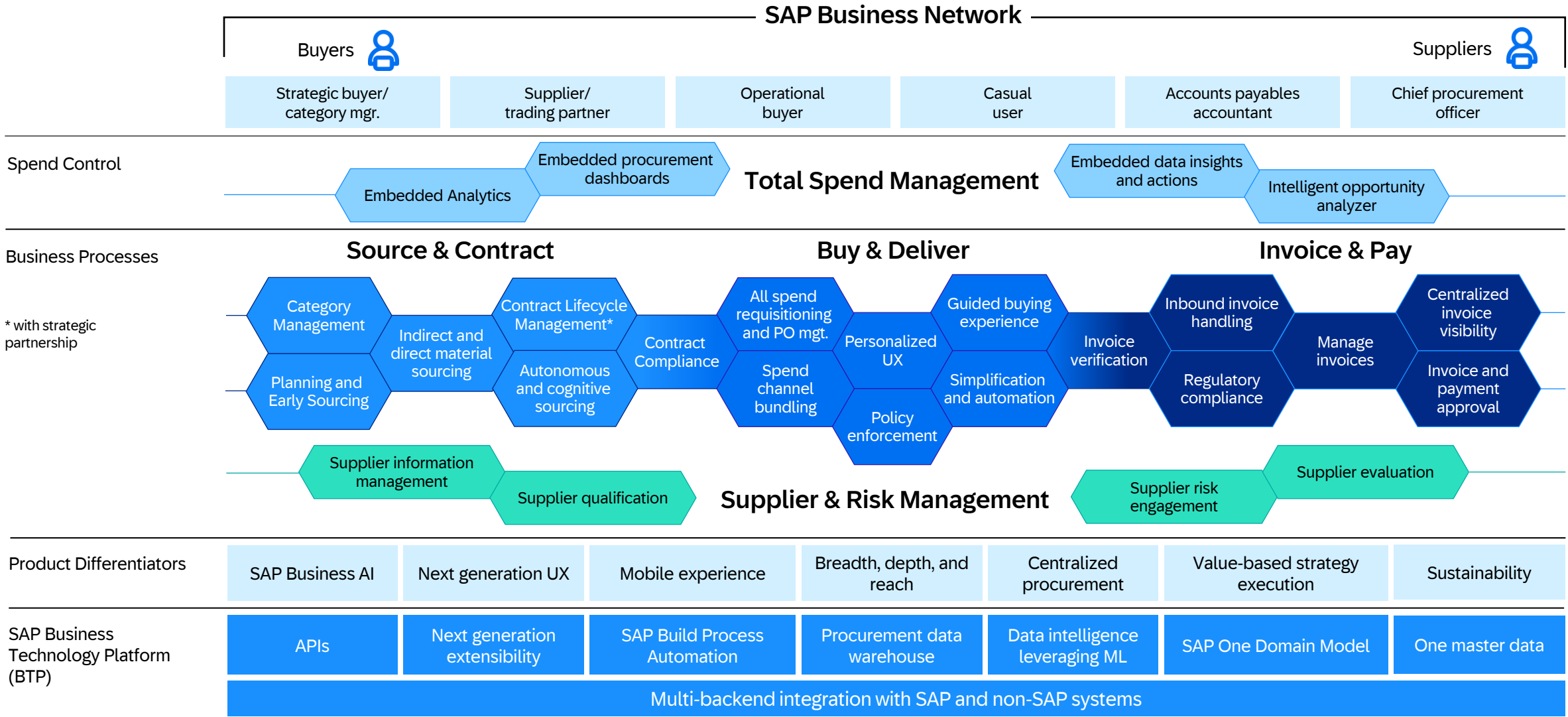
1. The North Star Vision
2. 2502 Key Features
3. Road Map & Resources
4. Webcast Feedback Survey



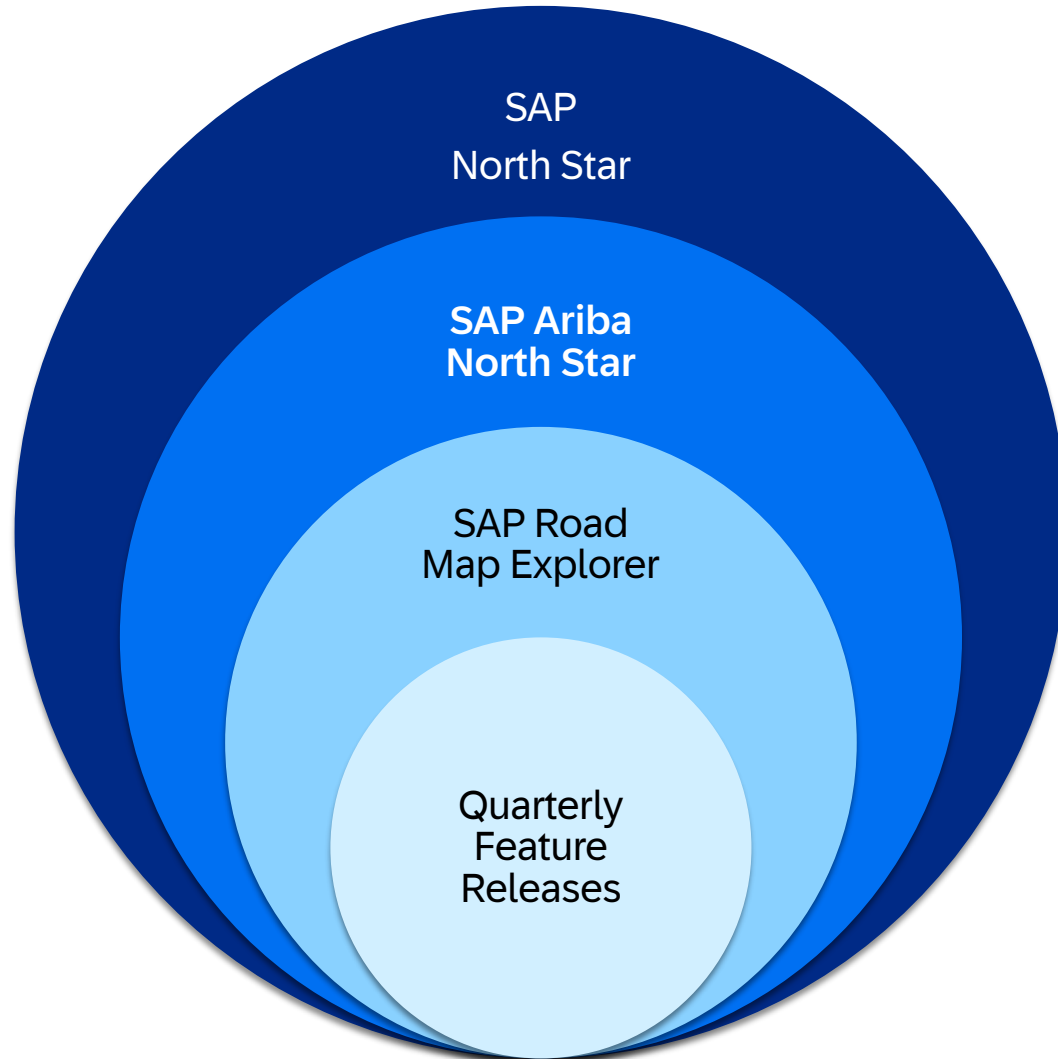
# SAP Ariba North Star



# 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.



# SAP Ariba Procure-to-Pay

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





# Procure-to-Order Planned Key Features

## Core Procurement Updates

1

Support for Spend Consumption Reports [CP-29451](#)

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2

Support for Price Validation when Importing Requisitions  
[CP-29879](#)

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# 1 Support for Spend Consumption Reports CP-29451

When the feature is enabled, the following are available:

A new folder called **Spend Consumption Reports** under the **Prepackaged Reports** folder.

Spend Consumption Reports contains the PO Spend and Non-PO Invoice reports.

A new fact called **Purchase Order Spend**.

A new row field called **Spend Billing Cycle** in the Invoice facet.

Pre-requisites apply

Reporting CA05 - PO Spend

Field Browser: Page Others

Applied Filters: Ordered Date Spawning: most recent 2 Year(s) [PO] PO Status \* Exclude \* Rejected, Cancelled, Cancelling

[PO Spend] Spend Billing Cycle	[PO Spend] Spend Billing Cycle Start Date	[PO Spend] Spend Billing Cycle End Date	[PO Spend] PO id	[PO Spend] Order id	[PO Spend] Ordered Date	[PO] PO Status	[PO Spend] PO Spend (USD)	[PO Spend] Spend Entitlement Amount (USD)
Total							291,749.03	291,749.03
BC2024	1/5/2024	1/4/2025	PO1320848726718-V2	PO1320848726718	12/31/2024	Receiving	106,400.00	106,400.00
BC2024	1/5/2024	1/4/2025	CC11	INV-5187403080385	12/29/2024	Ordered	100,500.00	100,500.00
BC2024	1/5/2024	1/4/2025	PO1320848726717-V2	PO1320848726717	12/31/2024	Receiving	34,400.00	34,400.00
BC2024	1/5/2024	1/4/2025	PO1320848726716	PO1320848726716	12/31/2024	Ordered	16,000.00	16,000.00
BC2024	1/5/2024	1/4/2025	PO1320848726712	PO1320848726712	12/30/2024	Ordered	5,120.00	5,120.00
BC2024	1/5/2024	1/4/2025	PO1320848726727	PO1320848726727	12/31/2024	Receiving	3,600.00	3,600.00
BC2024	1/5/2024	1/4/2025	PO1320848726734	PO1320848726734	1/1/2025	Receiving	3,600.00	3,600.00
BC2024	1/5/2024	1/4/2025	PO1320848726697	C206-R1	12/30/2024	Ordered	1,600.00	1,600.00
BC2024	1/5/2024	1/4/2025	PO1320848726707	PO1320848726707	12/30/2024	Ordered	1,600.00	1,600.00
BC2024	1/5/2024	1/4/2025	PO1320848726700	C209-R1	12/30/2024	Ordered	1,280.00	1,280.00
BC2024	1/5/2024	1/4/2025	PO1735769111696	PO1735769111696	1/1/2025	Received	1,200.00	1,200.00
BC2024	1/5/2024	1/4/2025	PO1320848726704	C216-R1	12/30/2024	Ordered	1,167.30	1,167.30
BC2024	1/5/2024	1/4/2025	PO1320848726725-V2	PO1320848726725	12/31/2024	Ordered	1,099.50	1,099.50
BC2024	1/5/2024	1/4/2025	PO1735769111689	PO1735769111689	1/1/2025	Ordered	1,099.50	1,099.50
BC2024	1/5/2024	1/4/2025	PO1735769111690	PO1735769111690	1/1/2025	Ordered	1,099.50	1,099.50
BC2024	1/5/2024	1/4/2025	PO1735769111692	PO1735769111692	1/1/2025	Ordered	1,099.50	1,099.50

## 2 Support for Price Validation when Importing Requisitions CP-29879

With this feature, the imported requisitions are **submitted automatically** in the SAP Ariba solution **when the price** of the imported line item **is the same as or lower** than the catalog price.

When the price of the imported line item is higher than the catalog price, an error message is displayed, and users must update the price before submitting the requisition.

Ensure that the imported requisition contains only material items. The validation isn't displayed for the following:

- Service items, Non-catalog items, Partial Items, Requisitions imported from SAP Fieldglass, Items associated with a contract

# Guided Buying Updates

1

Redesigned Item Details Page [GB-24673](#)



Procure-to-Order  
Planned Key Features



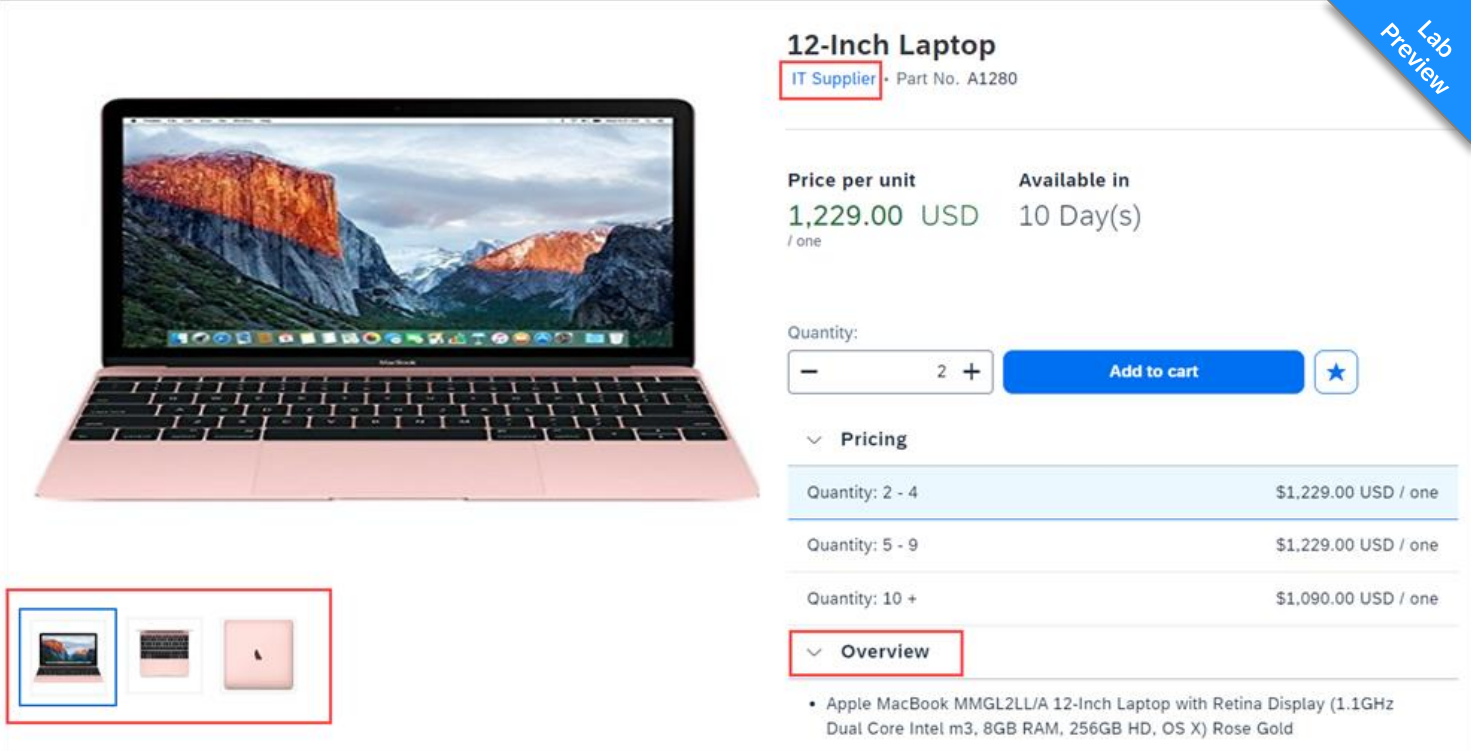
## Redesigned Item Details Page [GB-24673](#)

# 1 Redesigned Item Details Page GB-24673

(1 of 3)

Additional improvements on the item details page include:

- Additional product information and pricing details.
- An image carousel with multiple images of an item.
- The ability to compare and select similar items.
- More information about the supplier and a direct link to the supplier details page



**12-Inch Laptop**  
IT Supplier · Part No. A1280

Price per unit: 1,229.00 USD / one  
Available in: 10 Day(s)

Quantity:

▼ Pricing

Quantity: 2 - 4	\$1,229.00 USD / one
Quantity: 5 - 9	\$1,229.00 USD / one
Quantity: 10 +	\$1,090.00 USD / one

▼ Overview

- Apple MacBook MMGL2LL/A 12-Inch Laptop with Retina Display (1.1GHz Dual Core Intel m3, 8GB RAM, 256GB HD, OS X) Rose Gold

# 1 Redesigned Item Details Page GB-24673

(2 of 3)

... further enhancements:

- Users can compare similar items on the item details page and add them to their cart.
- The *Recommended items* section now includes the *Add to cart* and *View details* actions.
- Users can now remove items from a list in *Your favorites*
- **Minimum order quantity:** If users enter a quantity that is less than the minimum order quantity, an error message displays

The screenshot shows a product card for 'Catalog Item 1' by JCN Technologies, with part number xperia\_z2. It displays the price per unit as 399.99 USD, available in 10 days, and a packaging quantity of 1.0 one. Below this is a quantity selector set to 1, an 'Add to cart' button, and a star icon for favorites. A pink error message at the bottom states 'Minimum order quantity must be 2'. A blue 'Lab Preview' banner is in the top right corner.

**Catalog Item 1**  
JCN Technologies • Part No. xperia\_z2

Price per unit	Available in	Packaging quantity
399.99 USD <small>/ one</small>	10 Day(s)	1.0 one

Quantity:  – + Add to cart ★

Minimum order quantity must be 2

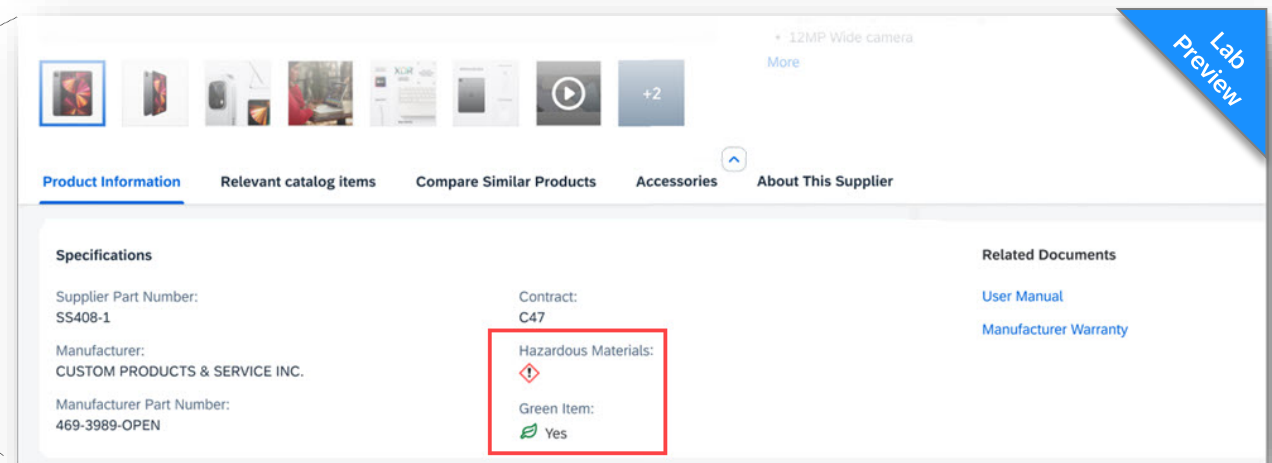
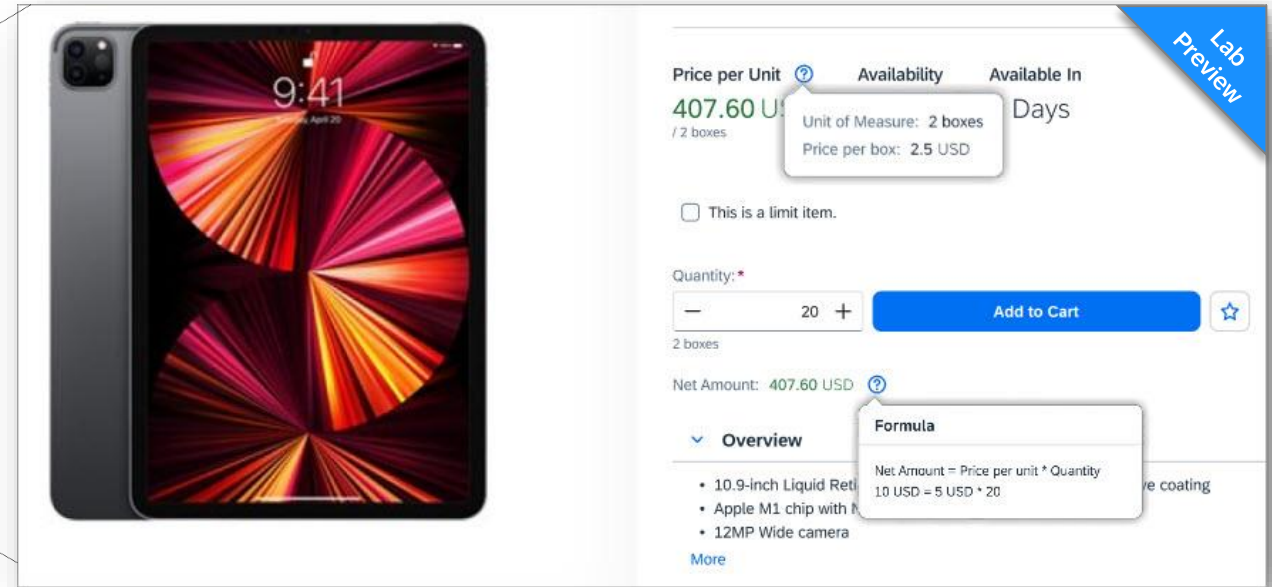


# 1 Redesigned Item Details Page GB-24673

(3 of 3)

... further enhancements:

- Items with advanced pricing now display more information for the **Price per Unit** and **Net Amount**. When you click the information icon, pop-up windows display how each price is calculated
- The **Product information** section now includes hazardous material and green item information
- **Inventory items:** Additional information displays, including storage locations, plant information, and the material number, as applicable.
- ... and a few more





# Invoicing Key Features

## SAP Ariba Central Invoice Management Updates

Innovations presented today were released in 2411, and 2412 and 2501 releases, so we are doing the catch up in this Release Readiness.

- 1** Deployment of SAP Ariba Central Invoice Management to Data Center US10 [CIM-1918](#)

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- 2** Integration with Peppol Network for New Zealand, Australia, Finland, Belgium and Luxembourg  
[CIM-1159](#), [CIM-212](#), [CIM-213](#), [CIM-214](#), [CIM-1150](#)

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- 3** Enhance the Supplier Invoices with Document Information Extraction API to process XML files [CIM-1816](#)

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- 4** View recently viewed products on the landing page  
[ONEP-611](#)

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- 5** View my requested items in an easily accessible location  
[ONEP-631](#)

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- 6** Automatic Reprocessing of Invoices with Missing Receipts [CIM-657](#)

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# Invoicing Key Features

## SAP Ariba Central Invoice Management Updates

7

Import of User Group Responsible [CIM-1124](#)

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8

Currency Conversion [CIM-1358](#)

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9

Processing XRechnung electronic invoices for Germany  
[CIM-1575](#)

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10

New Start and Step Conditions for Approval Workflow  
[CIM-1585](#)

---

11

Import of Exchange Rate [CIM-1586](#)

---

12

Supporting Parallel Workflow in Supplier Invoices  
[CIM-1711](#)

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# Invoicing Key Features

## SAP Ariba Central Invoice Management Updates

13

Use of Document Information Extraction templates  
[CIM-1942](#)

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14

Enhancements to Booster [CIM-1662](#)

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15

Upload Invoices Without Company Code Using the  
Supplier Invoices with Document Information Extraction  
API [CIM-553](#)

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16

Activity Log Enhancements [CIM-1477](#)

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17

Exclusion of Approver of Previous Steps and Creator of  
Supplier Invoice from Approval Process [CIM-1750](#)

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18

Simulation of Workflow after Submission of Invoice  
[CIM-1759](#)

---



# Invoicing Key Features

## SAP Ariba Central Invoice Management Updates

19

Migration to SAP Data Privacy Integration Service  
[CIM-1789](#)

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20

Comments in Supplier Invoice [CIM-1897](#)

---

21

Provide a Reason for Rejecting Workflow Tasks  
[CIM-2032](#)

---

22

Receive Object References at Invoice Line-Item Level  
Using the Enrich Supplier Invoices Externally API  
[CIM-2229](#)

---

23

Enhancements to Processing XRechnung Electronic  
Invoices for Germany [CIM-2324](#)

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24

Enhanced Company Code Determination and Supplier  
Determination [CIM-2340](#)

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# 1

## Deployment of SAP Ariba Central Invoice Management to Data Center US10 CIM-1918

### Hosting Presence in the United States

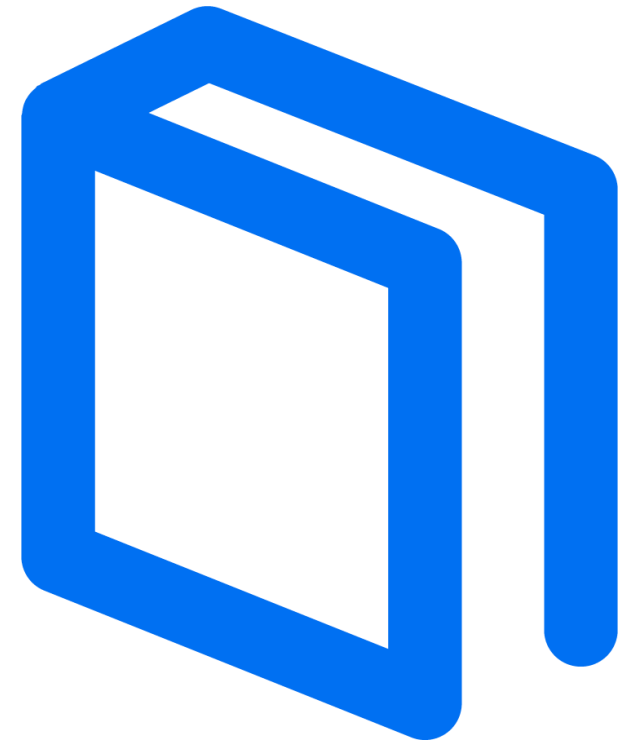
- Establishes hosting presence for SAP Ariba Central Invoice Management in the US.
- Offers more options for choosing data centers.
- Allows selection of the best-suited data center for business needs.

### New Data Center Availability

- Data Center: US10
- Location: Ashburn, Virginia, USA
- Cloud Provider: Amazon Web Services (AWS)

### General Prerequisites

- SAP BTP Global Account:
  - Must have an SAP Business Technology Platform (BTP) global account.
  - The global account represents a contractual agreement with SAP.
- Access to US10 Region:
  - Based on your contract details, ensure access to the US10 region.
- Create a Subaccount:
  - Create a subaccount within the US10 region after confirming access.



# 2

## Integration with Peppol Network for New Zealand, Australia, Finland, Belgium and Luxembourg [CIM-1159](#), [CIM-212](#), [CIM-213](#), [CIM-214](#), [CIM-1150](#)

- In several countries, regulations enforce the use of a country-specific electronic invoice format and / or the distribution of invoices via government platforms. SAP Ariba Central Invoice Management needs to integrate also to these channels and support the local formats to operate in the affected countries.
- SAP Document and Reporting Compliance supports the reception of invoices in compliance with local regulations for multiple SAP applications. An integration between SAP Ariba Central Invoice Management and SAP Document and Reporting Compliance will allow the use of SAP Ariba Central Invoice Management.
- The features [CIM-1159](#), [CIM-212](#), [CIM-213](#), [CIM-214](#), [CIM-1150](#) allow SAP Ariba Central Invoice Management to receive Network supplier invoices for New Zealand, Australia, Finland, Belgium and Luxembourg ,respectively from the Peppol Network using SAP Document and Reporting Compliance, cloud edition.

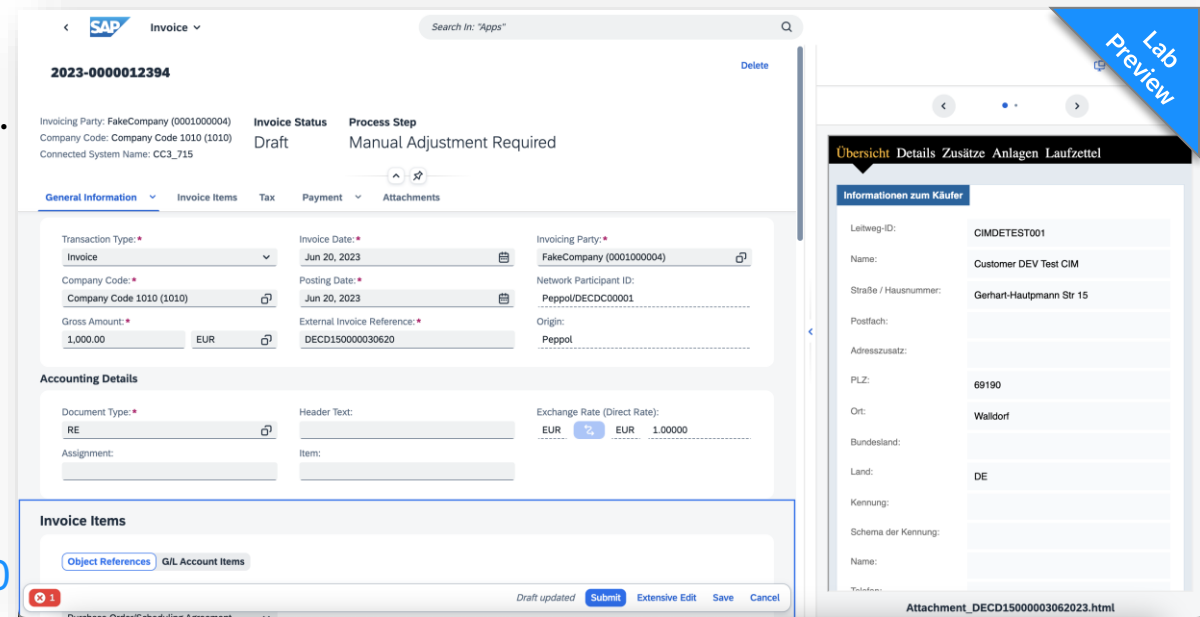


Image is for Integreation with Peppol for Germany

# 3

## Enhance the Supplier Invoices with Document Information Extraction API to process XML files [CIM-1816](#)

This feature enables the Supplier Invoices with Document Information Extraction API and the 6JX bot to process XML files.

### Key capabilities of this feature include:

- The Supplier Invoices with Document Information Extraction API accepts XML files.
- The Supplier Invoice File Extraction from Email and Upload to SAP Ariba Central Invoice Management (6JX) automation bot accepts XML files.
- XRechnung electronic invoices for Germany can be received through emails from suppliers or through the API.





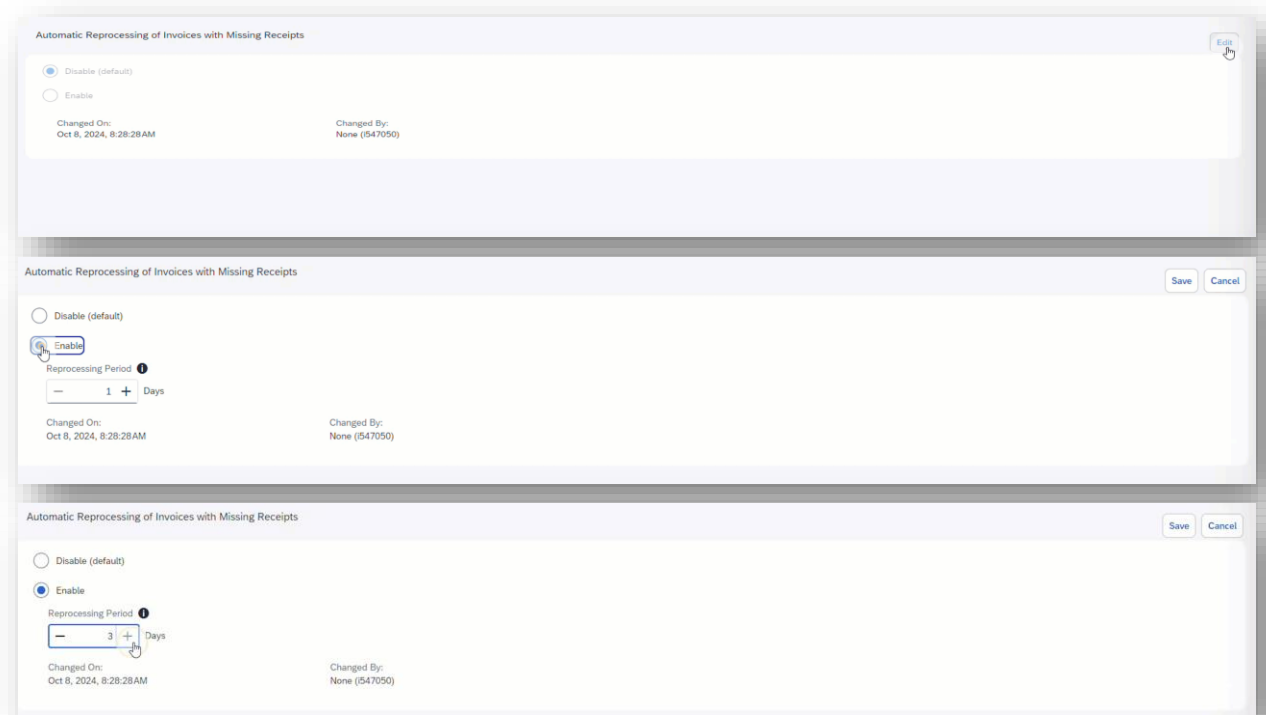
# 6

## Automatic Reprocessing of Invoices with Missing Receipts CIM-657

You can now activate **Automatic Reprocessing of Invoices with Missing Receipts** within the **Manage Processing Services** app. When you enable this process, you can determine the number of reprocessing cycles for invoices with missing receipts.

This feature allows for better visibility of invoice statuses and reduces the number of invoices which require manual invoice processing.

During the **Reference Object Matching** process step, the system checks for any missing receipts, either goods receipts or service entry sheets. If no receipt is posted for a PO item marked for goods receipt-based invoice verification, the receipt is recognized as missing. The system then moves to the new process step, **Awaiting Receipts**.



# 10 New Start and Step Conditions for Approval Workflow CIM-1585

With this release, you can now use below mentioned start conditions and step conditions:

- Invoice is based on Purchase Order
- Invoice contains at least one non-purchase order item
- Supplier invoice type is credit memo
- Gross Amount in company code currency

Start and Step Conditions	Description
Invoice is based on Purchase Order	The approval workflow will be initiated if the supplier invoice is created with purchase order as a reference object.
Invoice contains at least one non-purchase order item	The approval workflow will be initiated when the invoice is created with at least one item having reference to G/L account.
Supplier invoice type is credit memo	The approval workflow will be initiated if the <b>Transaction Type</b> for the supplier invoice is <i>Credit Memo</i> .
Gross Amount in company code currency	The approval workflow will be initiated based on the gross amount mentioned in the supplier invoice. If the currency of the gross amount is different from the company code currency, then the conversion of the gross amount is done in the background. If there is any error during the conversion, the workflow will not be initiated.

# 12 Supporting Parallel Workflow in Supplier Invoices [CIM-1711](#)

For a supplier invoice, now the connected system workflow, approval workflow and request for information workflow can exist together. However, both connected system workflow and approval workflow cannot be in progress at the same time. You can also create multiple requests for information even if the previous requests are not completed.

Following tables provides the information about **Workflow Status** and **Processor** shown in the header of the invoice detail page when a supplier invoice has multiple workflows:

Available Workflows for Supplier Invoice	Workflow Status and Processor Information in Header
Multiple requests for information	The most recent request for information which has <b>In Progress</b> status. If there is no request with <b>In Progress</b> status, then the most recent request for information.
Requests for information and approval workflow	Approval workflow
Requests for information, approval workflow and connected system workflow	Connected system workflow

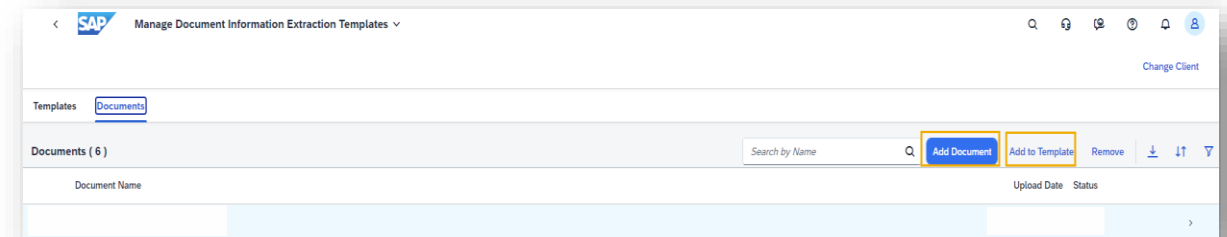
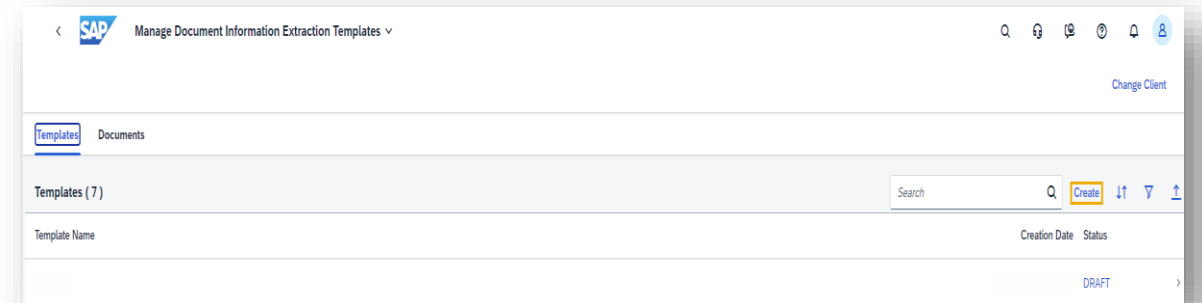
# 13 Use of Document Information Extraction templates CIM-1942

This feature enables you to create document information extraction templates based on the layout of the invoice documents used by the supplier.

These templates can be used to enable the system to find the invoice data fields which were initially not extracted properly in a given supplier invoice layout.

This results in improved extraction of data from invoices.

You can use the newly created **Manage Document Information Extraction Templates** app to create and manage the templates.



# 15 Upload Invoices Without Company Code Using the Supplier Invoices with Document Information Extraction API [CIM-553](#)

This feature enables you to use the Supplier Invoices with Document Information Extraction API to upload invoices that do not have a predefined company code provided as part of the POST method.

You can also use the 6JX bot to process email without relying on buyer email ID to determine the company code.

- In such cases, the company code is determined automatically, based on the invoice receiver's information like name, address (only city and country are considered), VAT ID, and purchase order.
- If automatic determination fails, the invoice will move to the **Company Code Required** status.
- You can then complete it by providing the correct company code in the **Manage Supplier Invoices Centrally** app.



If you are using the 6JX bot, to leverage this functionality, you can enter - as the receiverCompanyCode and receiverSystem in the [Input Excel template](#).

# 21 Provide a Reason for Rejecting Workflow Tasks

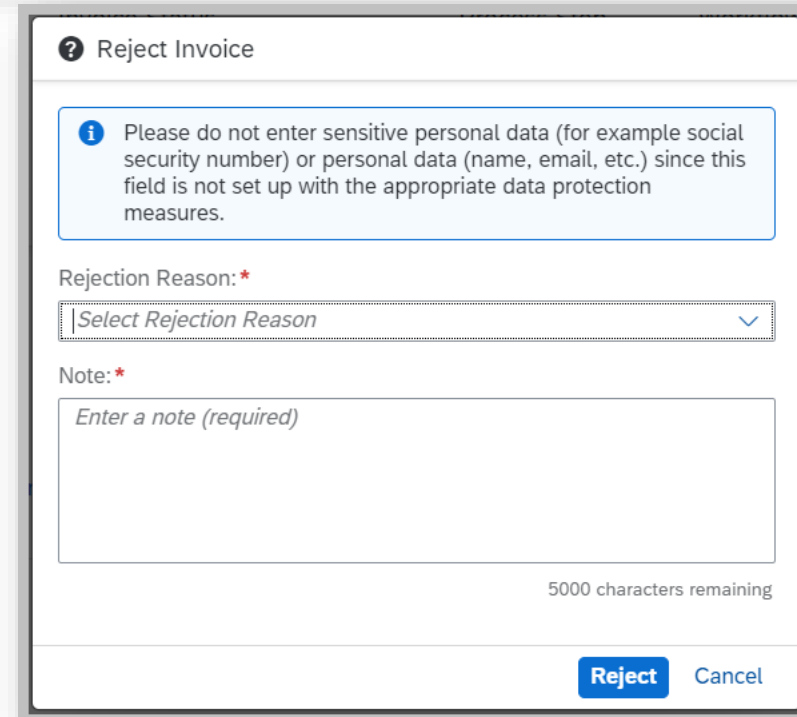
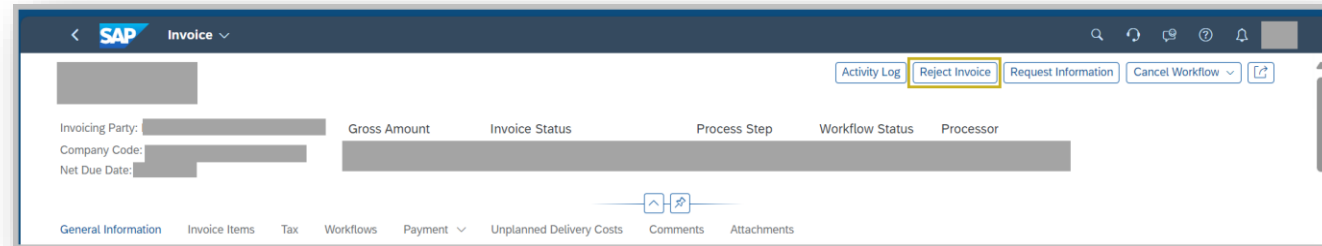
## CIM-2032

When an approver rejects an approval workflow task, it is now mandatory to select a reason for rejecting the task, and to add a comment.

In the **My Inbox** app, when an approver chooses **Reject** for an approval task, the pop-up contains a new drop-down called **Rejection Reason**.

The approver must select from the predefined rejection reasons in this drop-down and add a comment in the **Note** section. You can select multiple rejection reasons.

### Changes to the User Interface

A screenshot of the 'Reject Invoice' pop-up form. The title is 'Reject Invoice'. Below the title is an information message: 'Please do not enter sensitive personal data (for example social security number) or personal data (name, email, etc.) since this field is not set up with the appropriate data protection measures.' Below the message is a 'Rejection Reason' field with a red asterisk and a dropdown menu showing 'Select Rejection Reason'. Below that is a 'Note' field with a red asterisk and a text area containing 'Enter a note (required)'. At the bottom right, it says '5000 characters remaining'. At the very bottom, there are two buttons: 'Reject' and 'Cancel'.

# SAP Ariba Supplier & Risk Management

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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

Ability to Download Import Summary for SM Administrator [SM-45570](#)

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2

Viewing Supplier Risk Exposure with Custom Category Data in SAP Ariba Contracts [SC-22524](#)

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3

Automatic SAP Business Technology Platform URL Configuration for Supplier Profile Summary Enablement [NGSM-7103](#)

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Supplier Management  
and Risk  
Planned Key Features



# 1 Ability to Download Import Summary for SM Administrator

## SM-45570

Empowers administrators to download detailed historical import logs, **enhancing audit compliance** and visibility in SM Administration.

Supports **all import types** including suppliers and contacts, providing comprehensive data access for auditing.

Introduces a **new Download button** in SM Administration, expanding data import/export functionalities.



## 2 Viewing Supplier Risk Exposure with Custom Category Data in SAP Ariba Contracts SC-22524

Buyers using SAP Ariba Contracts, integrated with SAP Ariba Supplier Risk and SAP Ariba Supplier Lifecycle and Performance solutions, can view supplier risk exposure data in contract workspaces through custom risk categories.

### UI After Changes –

#### Contract Attributes

Actions ▾

Related ID:

Last Published: (no value) ⓘ

Hierarchical Type: Stand-alone Agreement

Proposed Contract Amount:

Contract Amount:

Supplier: [Apex Corporation](#) ⓘ | Risk Score: **97** \*\*\*\*

Affected Parties: [Apex Corporation](#) ⓘ

Agreement Date:

Process Status: ⓘ



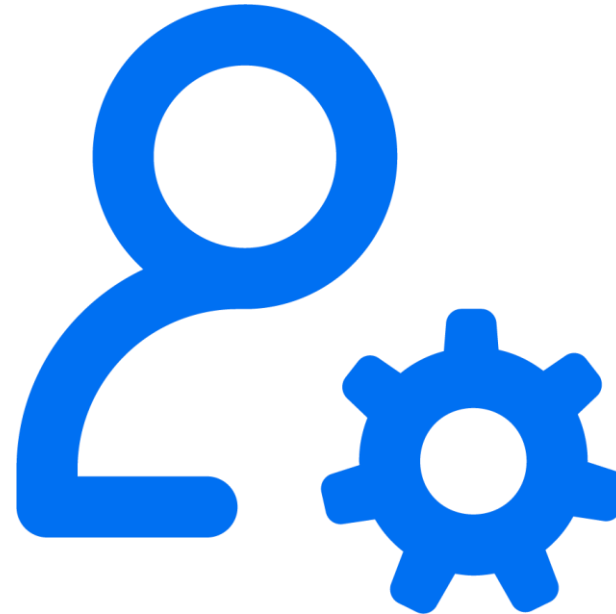
Organization	100 High
Political	100 High
Country	92 High
Organization	100 High

# 3 Automatic SAP Business Technology Platform URL Configuration for Supplier Profile Summary Enablement [NGSM-7103](#)

Automatically associates SAP BTP subaccount URL upon provisioning SAP Ariba Supplier Management, **removing manual configuration** steps.

**Simplifies** supplier profile summary enablement, enhancing efficiency and reducing configuration errors.

**Eliminates** BTP Applications workspace, streamlining SM Administration interface for users.



# Roadmap & Resources



# SAP Road Map Explorer



Filtering Tips

Products

Spend Management  
and Business Network

Processes

Source to Pay

The screenshot displays 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', and 'Disclaimer'. Below this is a search bar with 'SAP Ariba Proc...' and '16 Road Map Items'. A filter bar includes '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 like 'Guided Buying', 'Central Requisitioning', 'Accounts Payable', 'Business Process Management', 'Central Invoice Management', 'Catalog Management', and 'Central Requisitioning'. Each card includes a brief description and a 'Save' button. A 'Future Release' section is also visible on the right side.



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)

 <b>Release Calendar</b>	 <b>Readiness Resources</b>	 <b>cXML DTD</b>	 <b>Release Archive</b>												
<table border="0"><tr><td>SAP Procurement &amp; 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 &amp; Business Network 2305 Release</td><td>May 19, 2023</td></tr></table> <p>Release Calendar <a href="#">view</a></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><b>Road Map</b> SAP <a href="#">Road Maps</a> support the journey to SAP's future product portfolio and the Intelligent Enterprise.</p> <p><b>Road to Release</b> Information on the SAP Procurement and SAP Business Network <a href="#">Release Process</a> with helpful suggestions on preparing for a release.</p> <p><b>Frequently Asked Questions</b> <a href="#">FAQs</a> 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. <a href="#">1.2.057 pre-release</a></p>	<p><b>Feature List</b> A cumulative <a href="#">Lists of Features</a> delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.</p> <p><b>Early Release Series</b> Replay and presentation materials from these sessions are available using the <a href="#">webcast archive</a>.</p>
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# “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.**

