



# SAP Ariba Procure-to-Pay

2505 Early Release Series

May 14, 2025

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# Webcast Navigation

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# 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 2505 release - Business Network**  
Available On Demand
- Early Release Series for 2505 release - Source-to-Contract**  
Tuesday, May 13, 2025, 7:00 AM PDT
- Early Release Series for 2505 release - Procure-to-Pay**  
Wednesday, May 14, 2025, 7:00 AM PDT
- Early Release Series for 2505 release - Supplier Management & Risk**  
Thursday, May 15, 2025, 7:00 AM PDT

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](#).

			
<b>Quick Links</b>	<b>Readiness Resources</b>	<b>cXML DTD</b>	<b>Release Archive</b>
<a href="#">Next Generation Cloud Delivery: IP Address Allow/Block List</a> <a href="#">Intelligent Source to Pay</a> <a href="#">SAP Integration Suite - managed gateway Community</a> <a href="#">Guided Sourcing Resources</a> <a href="#">Customer Influence and Adoption</a>	<b>Road Map</b> SAP <a href="#">Road Maps</a> support the journey to SAP's future product portfolio and the Intelligent Enterprise. <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. <b>Frequently Asked Questions</b> FAQs for a wide range of questions regarding release readiness.	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. <a href="#">1.2.058 pre-release</a>	<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. <b>Early Release Series</b> Replay and presentation materials from these sessions are available using the <a href="#">webcast archive</a> .

# Disclaimer

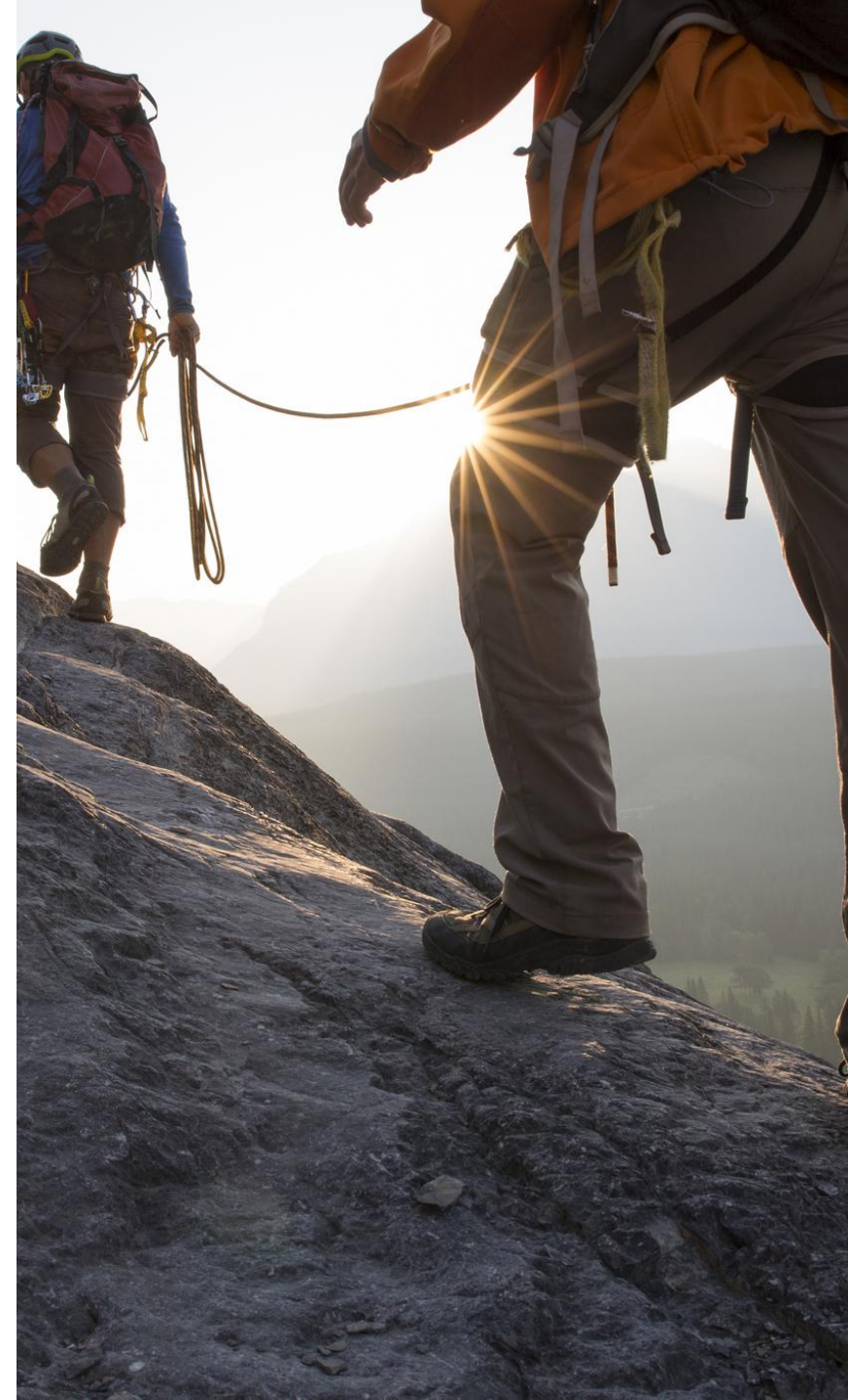
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# Agenda

1. 2508 *\*Heads-up*
2. 2505 Key Features
  - Core Procurement
  - Guided Buying
  - Invoicing
3. Road Map & Resources
4. Webcast Feedback Survey



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 and possibility.

# Features Automatically On 2508 Release



Features Automatically  
On

Features automatically on with 2508 release:

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Automatically On

SAP WalkMe Available in SAP Ariba Products  
**FRM-809**

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# 1 SAP WalkMe Available in SAP Ariba Products **FRM-809**

The SAP WalkMe Digital Adoption Platform will soon be integrated with SAP Ariba products. Users can then take advantage of easy-to-understand guidance powered by SAP WalkMe.

SAP WalkMe is an AI-powered solution that enables teams to create guidance and automation in the flow of work, while giving business and technology leaders insights into how people are using the software and where users can be more self-sufficient.

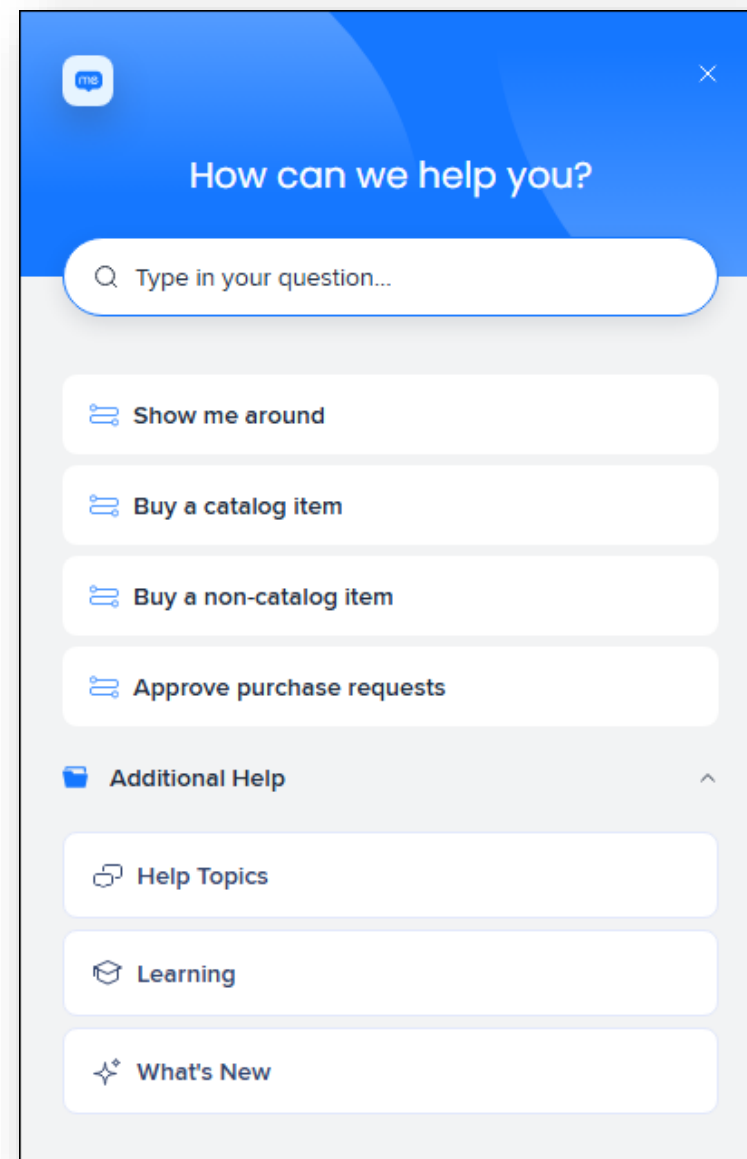
SAP WalkMe is currently available in the following SAP Ariba capabilities:

- Guided sourcing
- Guided buying



In the 2508 release, it will be available in the following SAP Ariba products:

- SAP Ariba Invoice Management
- SAP Ariba Contracts
- SAP Ariba Supplier Management solutions
- SAP Ariba Supplier Risk





# SAP Ariba Procure-to-Order

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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 using virtual cards to pay suppliers  
[PROC-977](#)

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2

Support for Ad Hoc Vendors for Non-Catalog Items  
in Virtual Card Orders [PROC-986](#)

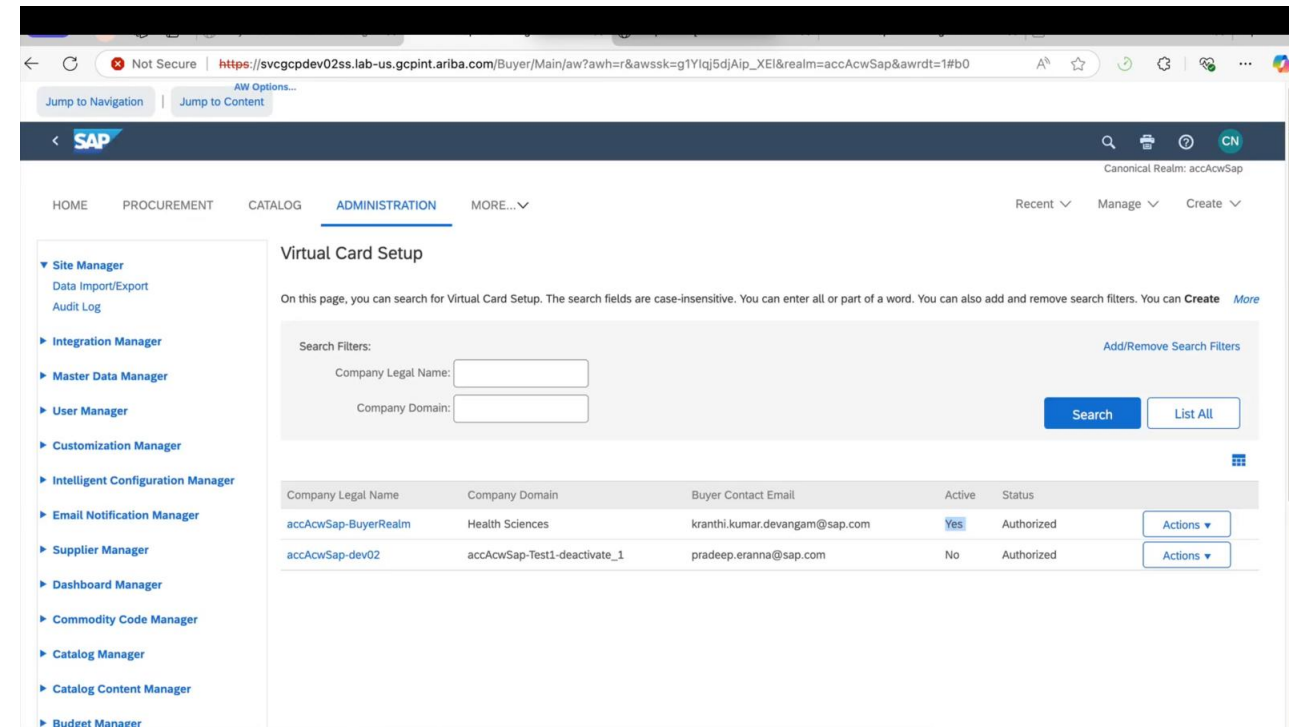
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# 1 Support for using virtual cards to pay suppliers PROC-977 (1 of 2)

This feature allows buyers to pay suppliers with single-use virtual card on PO's. Possible benefits of Virtual cards may include efficient supplier management, working capital optimization, streamlined payments, improved supplier collaboration, and reduced fraud risk. Business process flow:

1. Configure and enable eligible suppliers for the use of Virtual Cards
2. Once the end user creates a requisition, respective steps are being taken “in the background”:
  - After approval of the requisition a Virtual Card Order (VCO) is being created
  - This VCO is being sent to supplier account on the SAP Business Network
  - The bank creates a unique virtual card number and sends it to the supplier, who can charge the virtual card
  - For each order a new virtual card number is being created

**Note:** Please see [detailed information](#) for administrator setup regarding parameter/scheduled task guidance



The screenshot shows the SAP Administration interface for Virtual Card Setup. The page title is "Virtual Card Setup" and it includes a search bar with filters for "Company Legal Name" and "Company Domain". Below the search bar is a table listing virtual card setups.

Company Legal Name	Company Domain	Buyer Contact Email	Active	Status	Actions
accAcwSap-BuyerRealm	Health Sciences	kranthi.kumar.devangam@sap.com	Yes	Authorized	Actions
accAcwSap-dev02	accAcwSap-Test1-deactivate_1	pradeep.eranna@sap.com	No	Authorized	Actions

# 1 Support for using virtual cards to pay suppliers PROC-977 (2 of 2)

**Kingston USB Flash Drive**  
PR106337 / VCO13

RC6350 Receipt March 20, 2025 2:49 PM Composing  
1 record

**History**

Date	From:	To:
March 20, 2025 2:4	New York 691 Broadway NEW YORK, NY 10001 United States Phone: +1 (040) 227070 Fax: +1 (040) 22707101	807 11th Avenue Ariba Plaza tesss Antioquia 999999 Colombia Phone: +1 (650) 8494000 Fax: +1 (650) 390-1240 999 Email: qatestsupplier1@ariba.com
March 20, 2025 2:4	Payment Terms NET 0	
March 20, 2025 3:5	Comments Comment Type: Terms and Conditions Body: All purchases made by Ariba are subject to Ariba's Terms and Conditions of Purchase in effect at the date this purchase order ('Order') is issued to you, which can be found following uniform resource ... <a href="#">View more »</a>	

**Other Information**  
Company Code: 3000  
VCardEmail: kranthi.kumar.devangam@sap.com

**Ship All Items To**  
Los Angeles  
5950 Broadway  
LOS ANGELES, CA 90030  
United States  
Ship To Code: 3300  
Phone: +1 (303) 0300  
Fax: +1 (303) 0301  
Email: abc@ansmp.ariba.com

**Bill To**  
New York  
691 Broadway  
NEW YORK, NY 10001  
United States  
Phone: +1 (040) 227070  
Fax: +1 (040) 22707101  
[You will receive the Virtual Card # in your email kranthi.kumar.devangam@sap.com from Network Provider directly](#)

**Line Items**

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)
1		KYB52 10 Keyboard Din5MM	Material		3 (EA)

**Purchase Order (New) VCO5908**  
Amount: \$26.85 USD  
Version: 1

To: Devangam, Kranthi Kumar  
PAD\_[2025-03-20\_...]  
0.1 KB  
[Download](#) · [Preview](#)

**Virtual Card**  
5450 8807 6212 3924  
Expires: 07/25  
Taulia Test  
ICCP Demo Issuer commercial

**Transaction Details**  
Transaction Amount: USD 16.94  
Account Number: 5450880762123924  
Exp date: 07/25  
CVC2: 115  
Single or Multi Use: Single Use  
Valid From:  
Valid To:  
Billing Name: Taulia Test  
Billing Address:

InvoiceNumber	TotalAmount	CurrencyCode	InvoiceDate	PONumber
VCO13	16.94	840	2025-03-20	VCO13


## 2 Support for Ad Hoc Vendors for Non-Catalog Items in Virtual Card Orders **PROC-986**

With this feature, buyers can create virtual card orders to procure non-catalog items from ad hoc vendors.

- Ad hoc vendors are suppliers added to SAP Ariba Buying and Invoicing on an as-needed basis without needing to onboard them.
- Ad hoc vendors receive virtual card details on the email address of their vendor location.
- They can charge the virtual card to accept payment for the non-catalog items they sell to buyers

### **Note:**

- The Support for using virtual cards to pay suppliers feature is enabled and configured
- Ad hoc vendors are not registered with SAP Business Network and do not have an Ariba Network ID (ANID).
- More prerequisites apply



# Procure-to-Order Planned Key Features

## Guided Buying Updates

1

Enhanced Supplier Search for Non-Catalog Items  
[GUIDEB-304](#)

Support for Ad Hoc Vendors on Non-Catalog  
Requests [GUIDEB-1209](#)

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2

RFQs support on-behalf-of by company code  
[GUIDEB-1056](#)

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3

Support for Classification of Hazardous Materials  
[GUIDEB-1082](#)

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4

Guided Buying Integration with SAP WalkMe  
[GUIDEB-1250](#)

# 1 Support for Ad Hoc Vendors on Non-Catalog Requests [GUIDEB-1209](#)

## Support for Ad Hoc Vendors on Non-Catalog Requests [GUIDEB-1209](#)

- Users can submit non-catalog requests using ad hoc vendors in guided buying
- in the first version of this feature the user could only enter contact information, but not search in Guided Buying / Ariba Buying
- These ad-hoc suppliers are not in Supplier Management
- This feature also introduces **virtual card payments** in guided buying. Virtual card payments allow users to have secure transactions with new suppliers, which are typically used for one-time or infrequent purchases

# 1 Enhanced Supplier Search for Non-Catalog Items [GUIDEB-304](#)

## Enhanced Supplier Search for Non-Catalog Items [GUIDEB-304](#)

*This feature has 2 parts:*

### *Part 1: Enhanced supplier search:*

- By utilizing this parameter (**ENABLE\_ENHANCED\_SUPPLIER\_SEARCH**) the number of suppliers displayed in non catalog requests and line item forms is extended from 50 to 200 suppliers to drive more efficient search experience.

### *Part 2: Display only Qualified/preferred suppliers*

- With this feature, you can control which types of suppliers are available for non-catalog requests and line-item forms to drive a more targeted selection of suppliers.
- When this parameter is enabled (**ENABLE\_ENHANCED\_VIEW\_ALL\_SUPPLIERS\_SEARCH**), only qualified and preferred suppliers are available in non-catalog request and line-item forms (those qualified suppliers and preferred supplier levels need to be defined and configured).



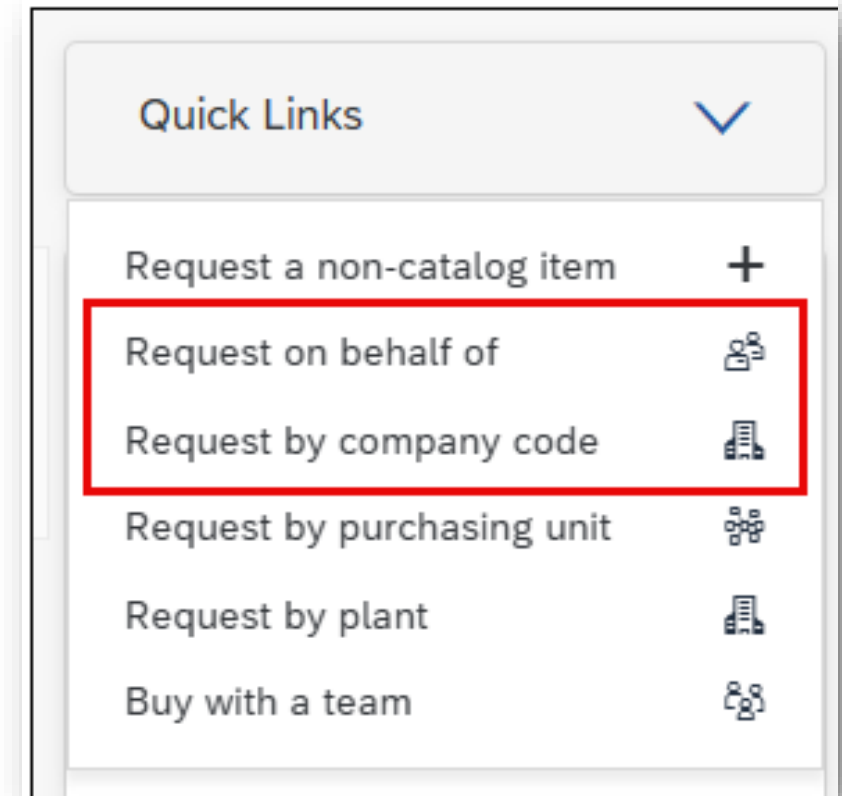
## 2 RFQs support on-behalf-of by company code [GUIDEB-1056](#)

Requests for quote (RFQs) in guided buying now support on-behalf-of by company code functionality.

- In an “on-behalf” session the user can now select "by company code" (as well as "by user“) to create an RFQ
- It is also possible to select a company code

Note:

- RFQs don't support on-behalf-of by purchasing unit or plant functionality

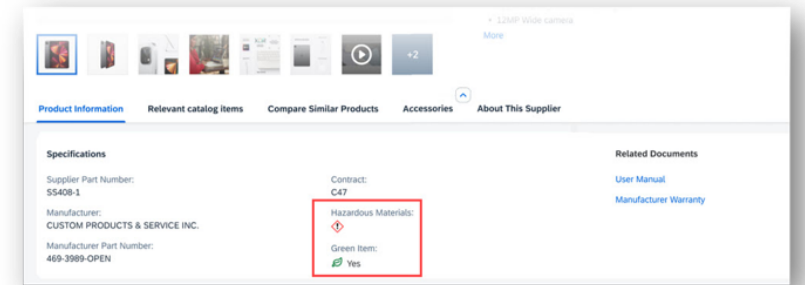


# 3 Support for Classification of Hazardous Materials **GUIDEB-1082** (1 of 2)

In 2502 the display of Hazardous Materials was introduced with a new Details page (GB-24673).

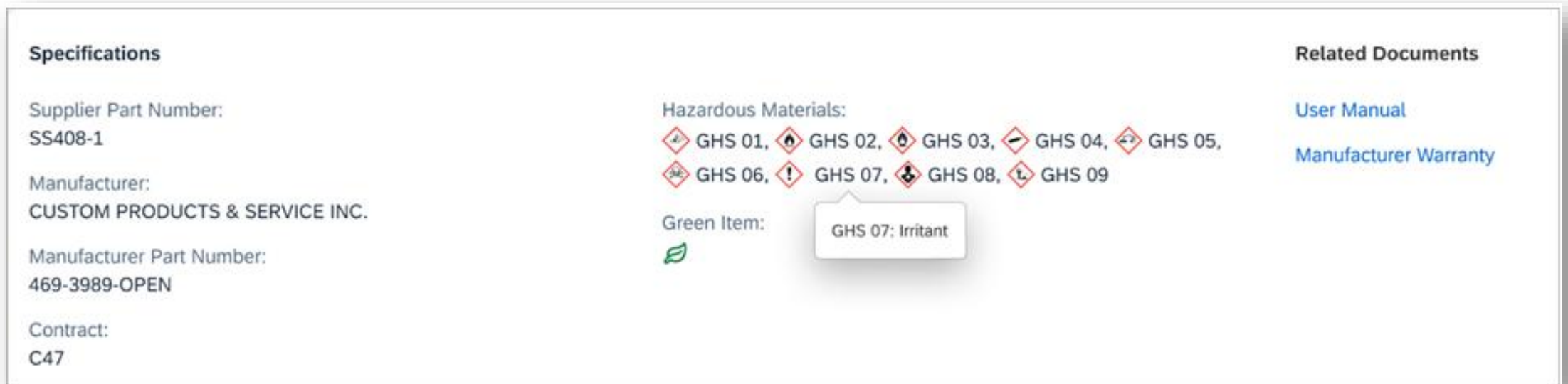
You could only find whether items contained hazardous materials

- Now you can identify different types of hazardous material
- Items with hazardous materials now display the symbols and codes



2502

2505



### 3 Support for Classification of Hazardous Materials **GUIDEB-1082** (2 of 2)

Preferred

64GB, Space Gray (5th Generation)  
three line title before truncation

VWR International - US - EDI -T

Part #: TX71002-422CAL

1,999.99 USD / each

Available in 10 days

Quantity:

Contains hazardous materials


Hazardous Material Information in the Search Results).

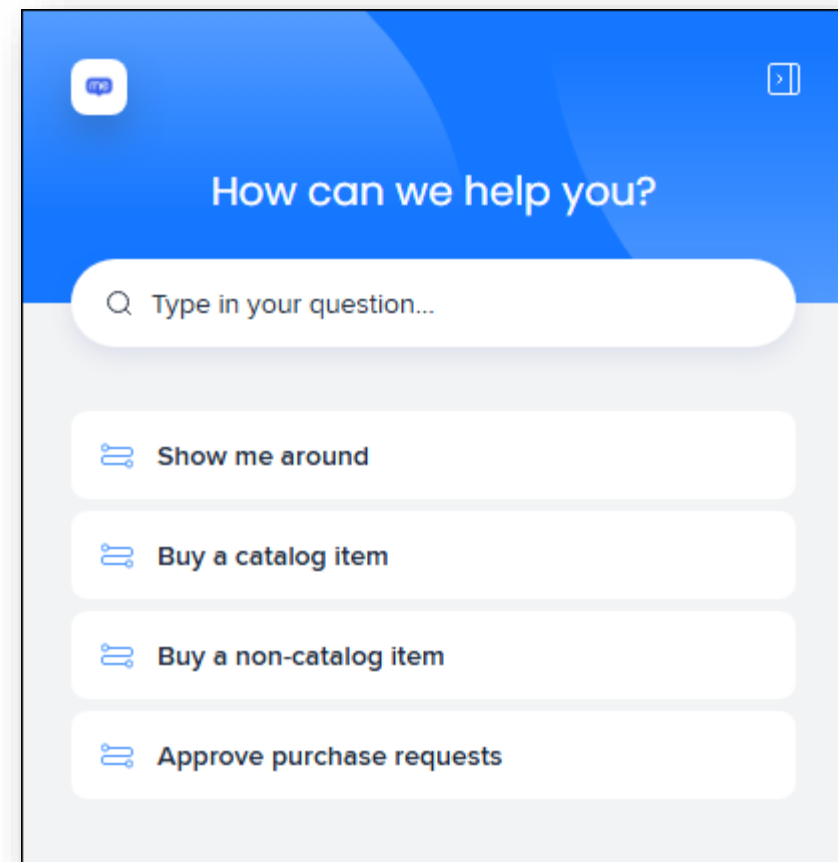
- When an item contains multiple hazardous materials, the generic hazardous material symbol displays and you can hover over it to view all the hazardous materials types present
- You configure hazardous material details when you load your suppliers' catalogs in your SAP Ariba Buying solution (*HazMatClassification*)



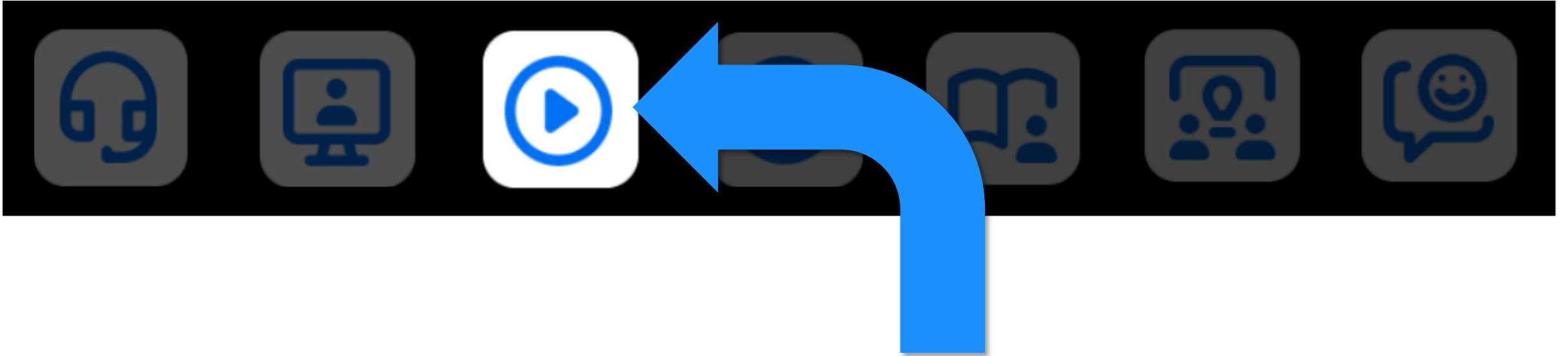
## 4 Guided Buying Integration with SAP WalkMe **GUIDEB-1250**

The SAP WalkMe Digital Adoption Platform is now available in Guided buying. Users can take advantage of easy-to-understand guidance enabling organizations to accelerate user adoption.

- SAP WalkMe is an AI-powered solution that enables teams to create guidance and automation in the flow of work, while giving business and technology leaders insights into how people are using the software and where users can be more self-sufficient.
- Users click the question mark  icon at the bottom-right of the page to launch the WalkMe panel (see smart walk-throughs on the right) representing common task for the casual user.
- Will be made available to existing Guided Buying customers as an optional capability enabled by customer administrator, controlled by the following parameter [PARAM\_ENABLE\_WALKME]



# Demo Video



Please view the [Media Player](#).



# Invoicing

## Planned Key Features

### SAP Ariba Central Invoice Management Updates

1

Add Unplanned Delivery Costs in Supplier Invoices  
[CIM-1898](#), [CIM-1020](#)

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2

External Determination of Agents for Approval  
Workflow API [CIM-1944](#)

---

3

Rejection of Supplier Invoices [CIM-1952](#)  
Import of Custom Rejection Reasons [CIM-2468](#)

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4

Signing In to SAP Ariba Central Invoice  
Management Using the Identity Authentication  
Service Now Mandatory [CIM-1660](#), [CIM-463](#)

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5

Automatic Deletion of Old Execution Logs  
[CIM-2264](#)

# 1 Add Unplanned Delivery Costs in Supplier Invoices CIM-1898, CIM-1020

In a supplier invoice with *Draft* status, you can now enter the unplanned costs incurred during the delivery process, such as emergency shipping fees, handling charges, or other unexpected costs

- The screenshot shows the new section on the invoice detail page (CIM-1898)

CIM-1020: Supplier Invoices with Structured Data API Supports Unplanned Delivery Costs

The screenshot displays the SAP Invoice detail page for invoice number 2025-0000146923. The page is titled 'Invoice' and includes navigation options like 'Activity Log', 'Reject Invoice', 'Assign to Me', 'Request Information', and 'Delete'. The main navigation bar shows 'Information', 'Reference Objects', 'Invoice Items', 'Tax', 'Payment', and 'Unplanned Delivery Costs' (highlighted with an orange box). Below this, the 'Unplanned Delivery Costs' section is visible, featuring a 'Delivery Cost:' label and a text input field (also highlighted with an orange box) with a currency dropdown set to 'EUR'. A 'Comments' section follows, containing a warning 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 warning is a text area for 'Add a header comment' with a '5000 characters remaining' indicator. At the bottom, there are buttons for 'Submit', 'Extensive Edit', 'Save', and 'Cancel'.

## 2 External Determination of Agents for Approval Workflow API CIM-1944

This API enables custom determination of agents which will be used when the **External Determination of Agents** is selected in the **Agent Determination Rule** field of the **Step Configuration** tab of a variant in the **Manage Workflows for Supplier Invoice Approval** app.

Usually there are pre-set type of approvers, e.g. the cost center owner

- This API allows you to create more complex workflows and approver determinations.
- The determined approver does need a SAP Ariba Central Invoice Management user



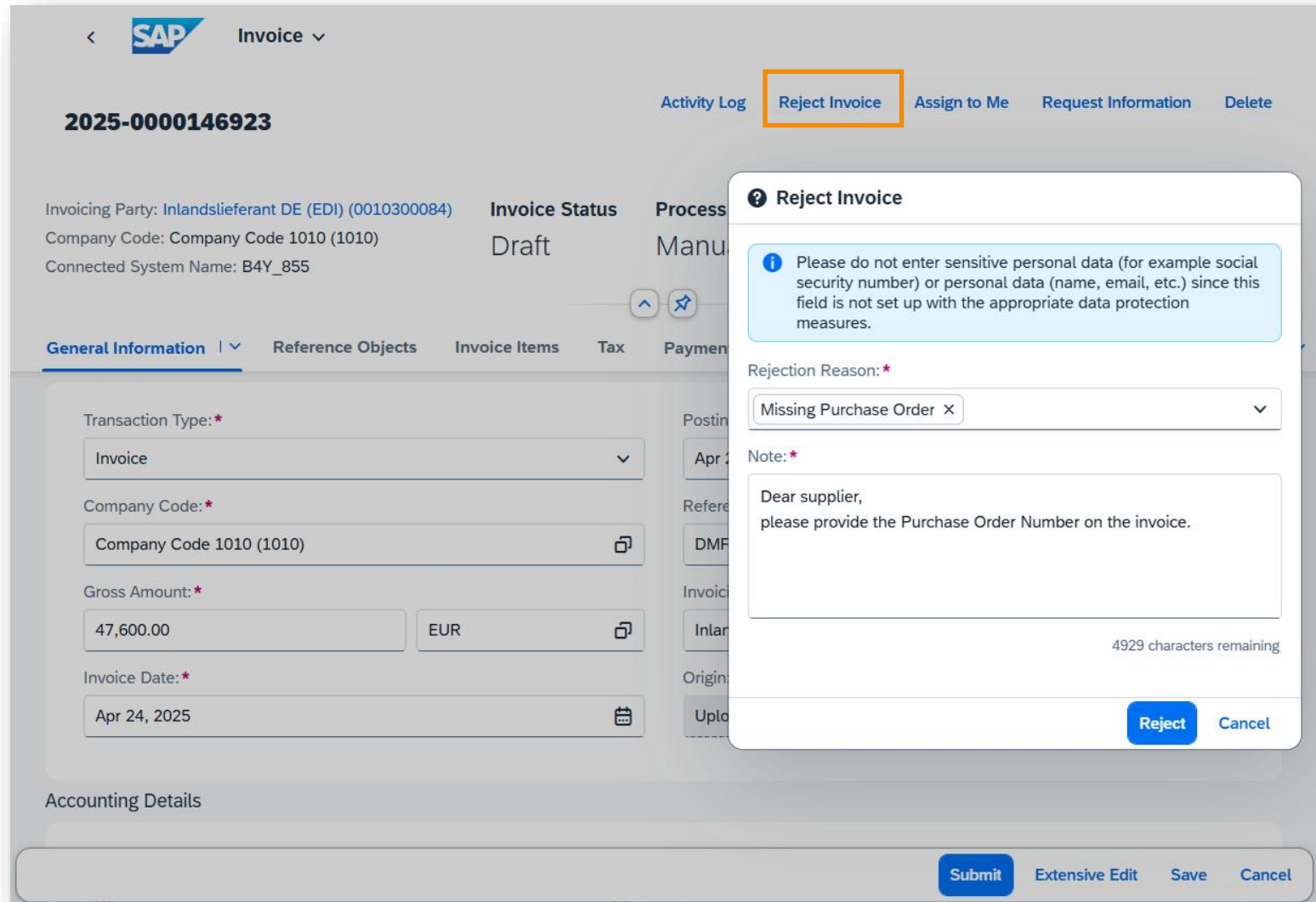
# 3 Rejection of Supplier Invoices CIM-1952 Import of Custom Rejection Reasons CIM-2468

With this release, you can reject supplier invoices which are in *Draft* or *Draft and Completed* status

- A new button **Reject Invoice** is added on the invoice detail page in the **Manage Supplier Invoices Centrally** app.
- It is mandatory to select from the predefined reasons in the Rejection Reason drop-down and add a comment

**Note:** The rejection is not yet communicated back to the supplier

CIM-2468: Support of csv import files containing custom rejection reasons (also for workflow tasks)



# 4 Signing In to SAP Ariba Central Invoice Management Using the Identity Authentication Service Now Mandatory [CIM-1660](#), [CIM-463](#)

**SAP ID service as a login method** for SAP Ariba Central Invoice Management has been phased out. This means that the Identity Authentication service is now **the only way** to access SAP Ariba Central Invoice Management. (CIM-1660)

If you haven't done so already, here's what you need to do:

- Switch to the Identity Authentication service by following the instructions in SAP Note 3530672 Information published on SAP site.
- Update the *Subject Name Identifier* attribute in your Identity Authentication tenant as described in SAP Note 3530682
- If you want to use a corporate identity provider, configure the Identity Authentication service to delegate authentication

**Default mTLS Authentication** for SAP Ariba Central Invoice Management Setup (CIM-463).

- This authentication method enhances security
- If you completed the SAP Ariba Central Invoice Management setup before this release, it is recommended to transition from basic authentication to mTLS certificate-based authentication

# 5 Automatic Deletion of Old Execution Logs [CIM-2264](#)

With this release, the system automatically deletes execution logs that are over 12 months old

- Audit relevant activity logs are not being deleted

Following execution logs of scheduled background jobs are being deleted when over 12 months old

- Schedule Import of Master Data
- Schedule Import of Supplier Invoices
- Schedule Import of Purchasing Data
- Configure Data Attribute Recommendation
- Display Invoice Data Export Logs



# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

**6** Enhancements to Email Notification for Approval Workflows [CIM-2369](#)

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**7** Additional Supported Fields for Company Code Determination [CIM-2454](#)

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**8** Integration with Peppol network for Netherlands [CIM-216](#)  
Supporting Withholding Tax Territory Code for Spain [CIM-2354](#)

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**9** Queue Management for Invoice Processing [CIM-1954](#)

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**10** Account Assignment Category in Purchase Order-Based Supplier Invoices [CIM-2073](#)

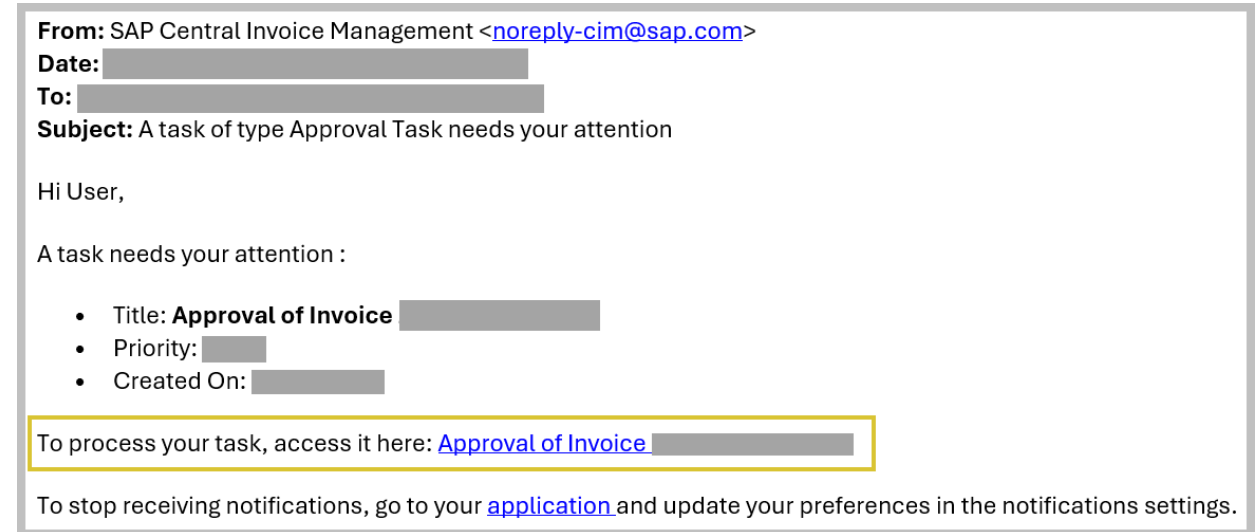
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# 6 Enhancements to Email Notification for Approval Workflows CIM-2369

System-generated emails that the approvers receive for approval of a supplier invoice include a link to navigate to the corresponding work item in the **My Inbox** app.

- This enhancement is also available on mobile devices.
- It streamlines the approval process and makes it more convenient by providing quick access
- If you need to enter details through the request for information workflow, you can find the corresponding work item in the **My Inbox** app and take the necessary actions

The screenshot shows the new email notification containing the link.



## 7 Additional Supported Fields for Company Code Determination [CIM-2454](#)

Additional fields are now supported for a more accurate company code determination:

- Street name including house number,
  - postal code
  - region
- 

## 8 Integration with Peppol network for Netherlands [CIM-216](#) Supporting Withholding Tax Territory Code for Spain [CIM-2354](#)

CIM-216: This feature enables SAP Ariba Central Invoice Management to receive invoices sent to a receiving company in the Netherlands using the **Peppol network**.  
It leverages SAP Document and Reporting Compliance, cloud edition

CIM-2354: The Withholding Tax Territory feature supports compliance with Spain's legal tax requirements.

# 9 Queue Management for Invoice Processing CIM-1954

In the app **Manage Supplier Invoices Centrally** there is now a Queue Management available. You can:

- Create assignment groups
- Assign supplier invoices to those groups and/or specific users
- This feature prevents multiple users from working on the same invoice at the same time
- Available actions / buttons:
  - **Assign**
  - **Reassign** (same authorizations needed)
  - **Assign to Me** (in case you have Edit permission)
  - **Unassign** (from yourself)
  - **Assignment Group and Assigned User**
- Supplier invoices need to be in *Draft* or *Draft and Completed* status (not in *Edit* mode)

# 10 Account Assignment Category in Purchase Order-Based Supplier Invoices

## CIM-2073

In the app **Manage Supplier Invoices Centrally**, in the **Invoice Items** tab, you can view the new Account Assignment Category column:

- Under **Available Reference Object Items** in the **Posting Items** section
- In the value help of the **Purchasing Document Item** field in the **Received Invoice Items** section

Select: Reference Objects

Search

Purchasing Document:

Invoicing Party:

Company Code:

Item Text:

Supplier:

Invoice Receipt:

Items (1,416)

<input checked="" type="checkbox"/>	g Party	Invoicing Party Name	Item Text	Quantity	Unit Price	Invoice Receipt	Goods Receipt	GR-based IV	Account Assignment Category
<input type="checkbox"/>	0088	Inlandsieferant DE	Laptop	5 PC	1,000.00 EUR per 1...	Yes	Yes	No	K
<input type="checkbox"/>	0088	Inlandsieferant DE	Welle	20 PC	50.00 EUR per 1 PC	Yes	Yes	No	
<input type="checkbox"/>	0088	Inlandsieferant DE	Keyboard	15 PC	160.00 EUR per 1 PC	Yes	Yes	No	K
<input type="checkbox"/>	0088	Inlandsieferant DE	Computer Mouse	15 PC	160.00 EUR per 1 PC	Yes	Yes	No	K
<input type="checkbox"/>	0088	Inlandsieferant DE	Computer Monitor	15 PC	160.00 EUR per 1 PC	Yes	Yes	No	K

No Items or Conditions Selected





## Invoicing

### Planned Key Features

# SAP Ariba Central Invoice Management Updates

## 11

Handling of Withholding Tax [ITAP-20](#)

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## 12

Export and Import of Business Rules Spreadsheets

[CIM-2351](#)

Support for Non-Taxable Invoices [CIM-2352](#)

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## 13

Invoice Capture Extraction Service for SAP Ariba Central Invoice Management [INV-339](#)

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## 14

Assigning Multiple Reference Object Items to an Invoice Item [CIM-594](#)

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## 15

VAT Registration Number for Company Code in Import Master Data from File [CIM-2370](#)

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# 11 Handling of Withholding Tax ITAP-20

In the app **Manage Supplier Invoices Centrally**, on the invoice detail page, you'll find a new section called **Withholding Tax**. For the invoices in the *Draft* status, the Tax Calculation drop-down offers three modes

- **Automatic:** *Withholding Tax Amount* and *Withholding Base Amount* are automatically calculated in the connected system upon posting the invoice
- **Manual Tax Base:** *Withholding Base Amount* needs to be manually entered. *Withholding Tax Amount* is calculated automatically again
- **Manual Tax Base and Amount:** Both fields need to be manually entered

The screenshot shows the SAP Invoice detail page. At the top, there is a navigation bar with the SAP logo and 'Invoice' dropdown. Below the navigation bar, there are several buttons: 'Activity Log', 'Reject Invoice', 'Assign to Me', 'Request Information', and 'Delete'. The main content area is titled 'Withholding Tax' and contains a table with the following columns: 'Tax Calculation', 'Withholding Tax Type', 'Withholding Tax Code', 'Withholding Tax Amount', and 'Withholding Base Amount'. The 'Tax Calculation' dropdown is open, showing four options: 'Manual Tax Base and Amount', 'Automatic', 'Manual Tax Base', and 'Manual Tax Base and Amount'. The table has two rows of data, each with a 'Withholding Tax Type' and 'Withholding Tax Code' field, and two input fields for 'Withholding Tax Amount' and 'Withholding Base Amount', both labeled 'EUR'.

Tax Calculation	Withholding Tax Type	Withholding Tax Code	Withholding Tax Amount	Withholding Base Amount
Manual Tax Base and Amount			EUR	EUR
Automatic			EUR	EUR
Manual Tax Base				EUR
Manual Tax Base and Amount				

# 12 Export and Import of Business Rules Spreadsheets **CIM-2351**

## Support for Non-Taxable Invoices **CIM-2352**

**Tax Code Determination**

Name: Tax Code Determination Status: Active  
Description: Determines the Tax code and Tax Country/Region for invoice line items Published On: Apr 23, 2025, 4:22:49 PM

**Rule Configuration**

Decision Table

If							Then
Company Code Country/Region =	Company Code =	Supplier Country/Region =	Supplier	Tax Date From >=	Tax Date To <	Tax Rate =	Tax Code
						No Tax Rate	'V0/DE/B4Y_855'
	'1010/B4Y_855'					7	'V2/DE/B4Y_855'
	'1010/B4Y_855'					19	'V1/DE/B4Y_855'

- When you open a business rule within the **Configure Business Rules** app, you can now **export** the decision table as an Excel spreadsheet.
- When a decision table is **imported**, the system replaces the existing business rule with a new revision version of the business

- You can now enable the processing of **non-taxable invoices**.
- Use the **Tax Code Determination** business rule within the **Configure Business Rules** app
- This enables you to manually set a tax code

# 13 Invoice Capture Extraction Service for SAP Ariba Central Invoice Management **INV-339**

By using the new Invoice **Capture Extraction Service**, SAP Ariba Central Invoice Management can now

- leverage several extraction services ...
- ... and compare their extraction results against the feedback data based on values accepted or corrected by the user.
- This is used to identify the best extraction service for each field.
- Additionally, templates for system-created PDF files are automatically created based on the feedback data.

# 14 Assigning Multiple Reference Object Items to an Invoice Item CIM-594

In the **Manage Supplier Invoices Centrally** app, multiple reference object items can now be assigned to an invoice item.

- This may be useful, for example, in case goods receipt-based invoice verification has been enabled and a purchase order item has been shipped in multiple deliveries.

The screenshot displays the SAP Invoice Item assignment interface. On the left, a form for 'Item Number: 1' is shown with a green 'Assigned' status. The description is 'Notebook 13 inch', with a quantity of 10,000 EA and a unit price of 2,000.00 EUR, resulting in an amount of 20,000.00 EUR. The reference object posting number is 1, and the reference object type is 'No Reference Object'.

On the right, the 'Assigned Items (2)' section shows two items assigned to 'Invoice Item: 1':

- Posting Item: 1, Debit/Credit Indicator: Debit, Item Text: Notebook 13 inch, Quantity: 6,000 EA, Amount: 12,000.00 EUR.
- Posting Item: 2, Debit/Credit Indicator: Debit, Item Text: Notebook 13 inch, Quantity: 4,000 EA, Amount: 8,000.00 EUR.

Below this, the 'Available Reference Object Items' section contains a table with columns: Purchasing Document / Item, Item Text, Available Quantity, Available Amount, Ordered Quantity, Order Price, and Receipt ID. A message states: 'There are no available reference object items.'

At the bottom, the 'Tax' section shows 'Tax Date (Tax Calculation Date): Apr 9, 2025' and 'Tax Items (1)'. The bottom navigation bar includes buttons for 'Submit', 'Extensive Edit', 'Save', and 'Cancel'.

# 15 VAT Registration # for Company Code in Import Master Data from File

## CIM-2370

Further improving the *functionality Enhanced Company Code Determination and Supplier Determination CIM-2340*, which was released in Q1/2025, this feature ...

- ... allows you to leverage **VAT Registration Number** to automatically determine the company code
- The *VAT Registration Number* field is now included in the master data .csv file
- It allows for improved company code determination.
- To update your company code master data with the new VAT Registration Number field, you need to add the VAT Registration Number field to the .csv file and import it again



# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

**16** Displaying Additional Information About the Invoicing Party on the Invoice Detail Page [CIM-2744](#)

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**17** Handling of Multiple Attachments on the Supplier Invoice Detail Page and in the My Inbox App [CIM-2826](#)

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**18** ***Receive Commodity codes*** using the Supplier Invoices with Structured Data API [CIM-2459](#)

***Receive Charges and Allowances*** using the Supplier Invoices with Structured Data API [CIM-2367](#)

***Receive Backend tax codes*** using the Supplier Invoices with Structured Data API [CIM-2918](#)

*All of the above: both on header and line item level*

---

# 16 Displaying Additional Information About the Invoicing Party on the Invoice Detail Page CIM-2744

Quick view of the vendor detail in the *Invoice Detail* page

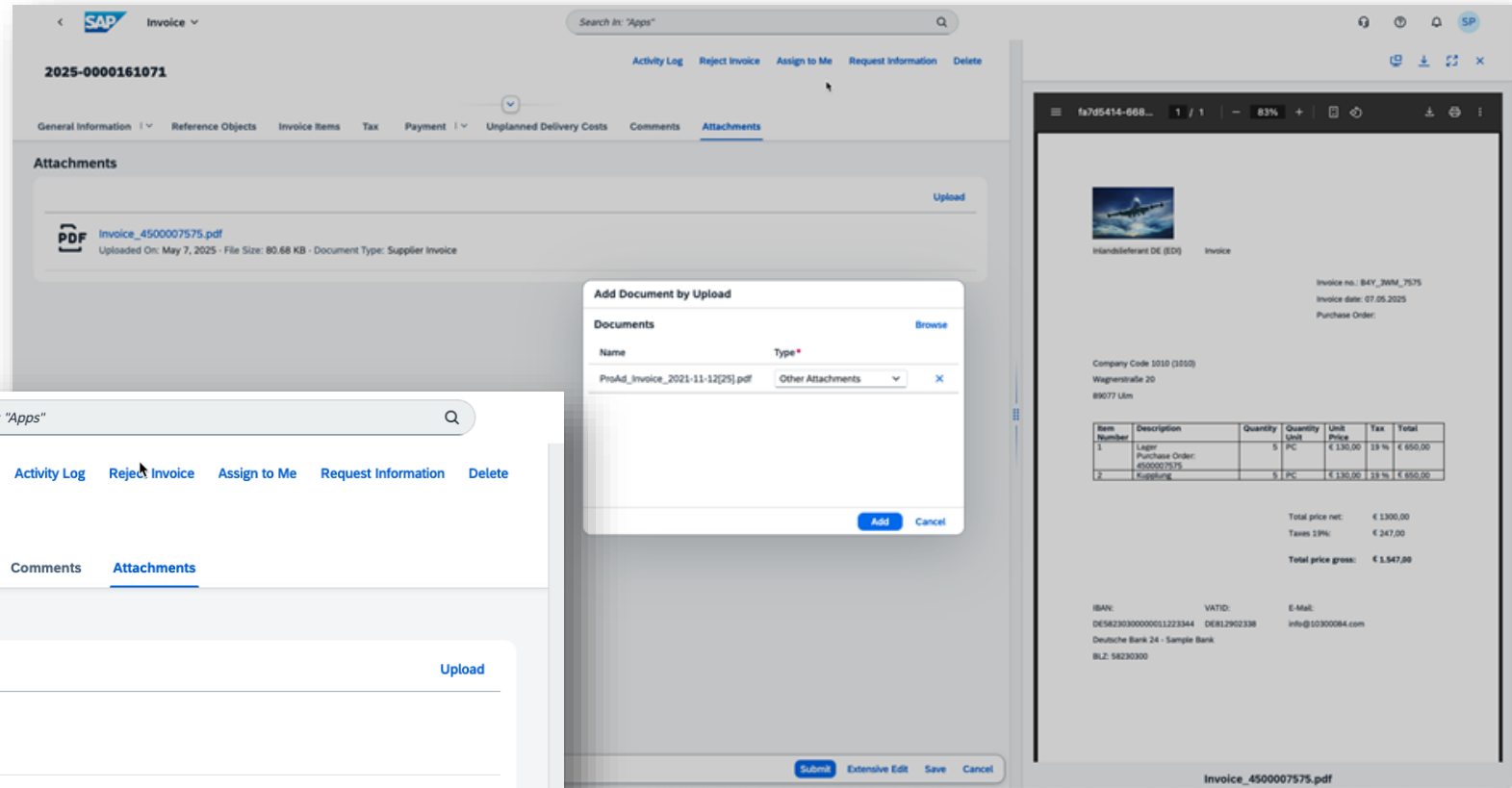
The screenshot displays the SAP Invoice Detail page for invoice number 2025-0000161071. The page is divided into several sections:

- Header:** SAP logo, Invoice dropdown, and search bar with "Apps" entered.
- Invoice Information:** Invoice number 2025-0000161071, Invoicing Party: Inlandslieferant DE (EDI) (0010300084), Company Code: 1010 (1010), and Connected System Name: B4Y\_855.
- Navigation:** Activity Log, Reject Invoice, Assign to Me, Request Information, and Delete buttons.
- General Information:** Transaction Type: Invoice, Company Code: 1010 (1010), and Gross Amount: 1,547.00 USD.
- Invoicing Party (Highlighted):**
  - Contact Details:** Address: Wagnerstraße 20, 89077 Ulm; Phone: 09990 34684123; Email: info@10300084.com.
  - Tax Details:** Germany: VAT identification number (DE0): DE812902338; Germany: Tax number (§8 BuchO) (DE1): DE865356312.
- Accounting Details:** Document Type: RE, Header Text, Exchange Rate (Direct Rate): EUR/USD, and Assignment/Item fields.



# 17 Handling of Multiple Attachments on the Supplier Invoice Detail Page and in the My Inbox App **CIM-2826** (1 of 2)

So far it was only the invoice document being attached. Now it is possible to attach additional documents (similar to S/4).



# 17 Handling of Multiple Attachments on the Supplier Invoice Detail Page and in the My Inbox App **CIM-2826** (2 of 2)

Also in the **My Inbox App** there is a pop-up available, where you can add additional documents to the invoice

The screenshot displays the SAP My Inbox App interface for an invoice. The main view shows details for invoice 2025-0000161071, including the gross amount of 1,547.00 EUR and the status 'Draft'. A 'Provide Information' pop-up is open, prompting the user to add attachments. The pop-up contains a warning about sensitive data, a note to find additional attachments, and a 'Documents' section showing a pending upload of '2023-08-30\_17-21-04.jpg'.

**Invoice - Request for Information**  
2025-0000161071  
2025

Invoicing Party: Inlandsieferant DE (EDI) (0010300084) **Gross Amount** 1,547.00 EUR **Invoice Status** Draft **Process Step** Manual Adjustment Required  
Company Code: Company Code 1010 (1010)  
Net Due Date:

**Workflow Status** In Progress **Processor** Stephan, PERE

**General Information** Invoice Items Tax Workflows Payment Unplanned Delivery Costs Comments Attachments

Transaction Type: Invoice  
Company Code: Company Code 1010 (1010)  
[Accounting Details](#)

**Invoice Items**

**Purchase Order Reference Items (1)**

Invoice Item	Short Text	Purchas
1	Lager	450000

**Tax**

Tax Date (Tax Calculation Date): May 7, 2025

**Tax Items (1)**

Debit/Credit Indicator	Tax Code	Tax Country/Region	Tax Amount
Debit	V1	DE	247.00 EUR

**Workflows**

**Provide Information**

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.

Note: \* Please find attached to the invoice some additional attachments

4937 characters remaining

**Documents**

2023-08-30\_17-21-04.jpg  
Status: Upload Pending

Pending 0%

**Send** **Cancel**

**Upload**



# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

- 19** Invoice References with more than 16 Characters [CIM-2916](#)  
Enhanced Support for Invoice Parties Roles in the Supplier Invoices with Structured Data API [CIM-2819](#)

---

- 20** Enhanced invoice matching logic for invoices with associated reference objects [CIM-2467](#)

---

- 21** Ability to configure validation rules to update price and Qty deviation thresholds [CIM-1767](#)

---

- 22** Verification of Tax Applied to a Supplier Invoice [ITAP-22](#)

# 19 Invoice References with more than 16 Characters [CIM-2916](#)

## Enhanced Support for Invoice Parties Roles in the Supplier Invoices with Structured Data API [CIM-2819](#)

### [CIM-2916:](#)

- Invoice References with more than 16 characters are now supported by Structured Data .
- The user interface of SAP Ariba Central Invoice Management will display the invoice reference with *more than 16 characters*.
- If the invoice is submitted to another system for editing, for example, a SAP S/4HANA Cloud Public Edition system, then based on the restrictions of that system, the invoice reference will display the rightmost 16 characters.

### [CIM-2819:](#)

- In addition to the mandatory *from* and *soldTo* roles ...
- the following optional roles are now available for Invoice Parties: *shipFrom*, *shipTo*, *remitTo*, *billTo*, *billFrom*.

# 20 Enhanced invoice matching logic for invoices with associated reference objects [CIM-2467](#)

The matching logic has been improved to increase the efficiency and accuracy of the item matching

The matching logic that is applied during the enhanced invoice item matching for invoices with reference objects has been adjusted to account for a broader coverage of matching scenarios.

- A new parameter '**the available amount**' is now included in the logic to calculate the likeness score which leads to a proposed invoice match.
- The weighting of the parameters has also been optimized to yield improved results such as:
  - less weight on item description
  - Ability to propose a match even if no exact match for Qty or amount
  - If Qty is missing a match can still be proposed based on amount and unit price based on likeness score calculation

# 21 Ability to configure validation rules to update price and Qty deviation thresholds **CIM-1767**

In the new app Configure Validation Rules, you can manually define thresholds for the price and quantity deviations that may occur between invoice items and reference objects. These thresholds are then taken into consideration during the invoice item matching.

You can create validation rules based on the company code and the following four validation rule types (enabling you to define warning and error thresholds for deviations):

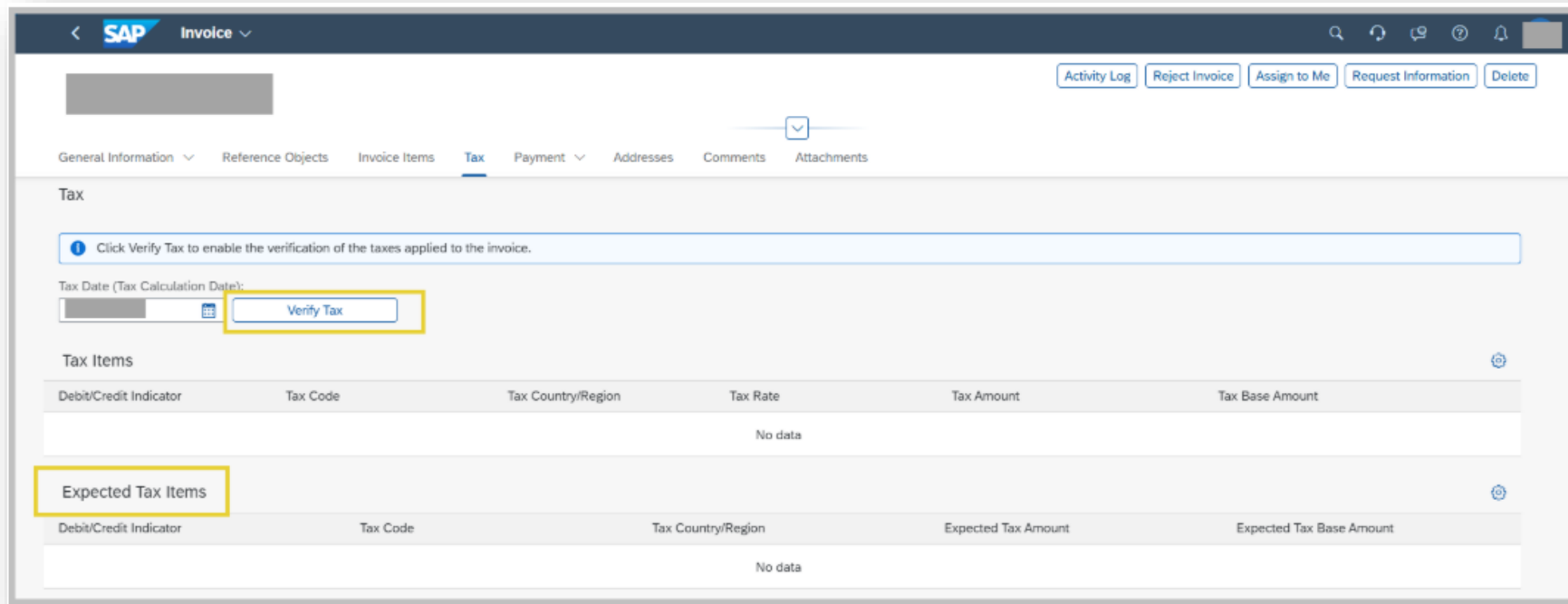
- Variance of Purchase Order Price
- Variance of Purchase Order Quantity
- Variance of Available Quantity of Purchase Order:
- Amount of Non-Purchase-Order Item Over Limit

The system automatically determines the corresponding currency based on the selected company code.

# 22 Verification of Tax Applied to a Supplier Invoice ITAP-22

With this feature, you can now manually trigger tax verification on invoices in edit mode, ensuring the accuracy of tax amounts before payment processing. This feature extracts and maps invoice data to communicate with external or internal tax engines, providing users with a calculated tax amount for comparison with the supplier-stated tax amount.

To achieve this, the Tax tab on the invoice detail page in the Manage Supplier Invoices Centrally app includes a Verify Tax button:





# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

**23** Commodity Code for Tax Calculation [ITAP-23](#)

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**24** Enhanced Tax Calculation with Address Addition  
[ITAP-25](#)

---

**25** Enhancement to Invoice List Page for Comment  
Visibility [CIM-2475](#)

---

**26** Configuration of Default Currency in the Configure  
Business Data Scope App [CIM-2828](#)

---

**27** Support for more Languages in the CIM UI [CIM-2248](#)

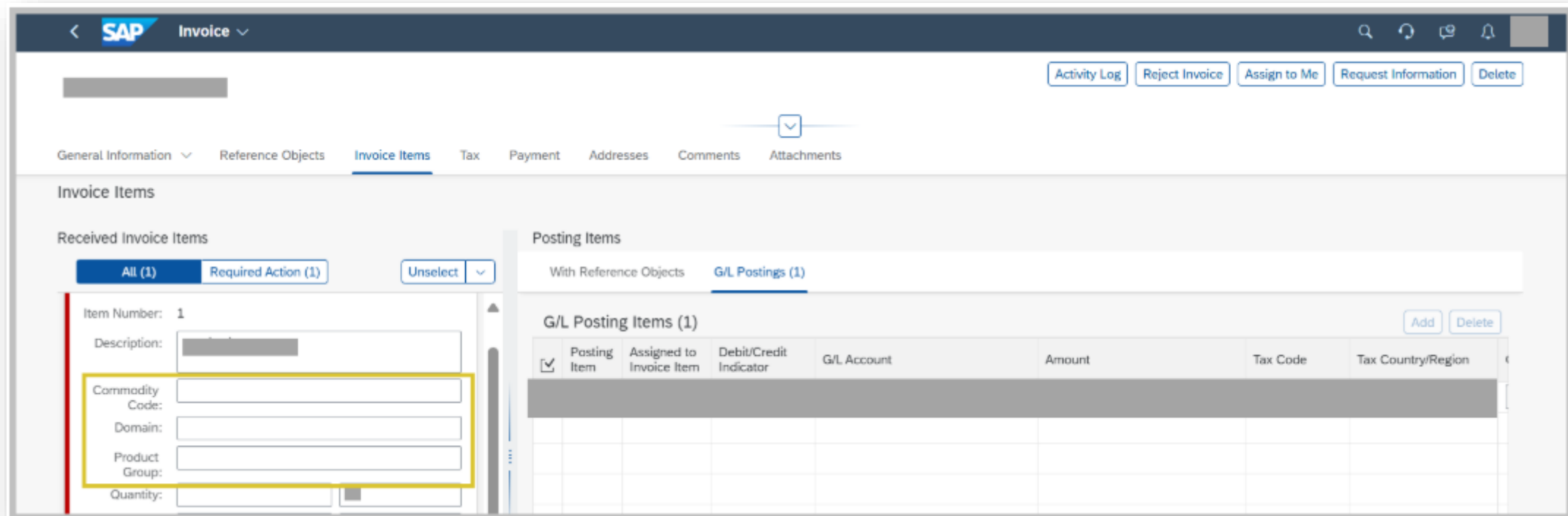
---



# 23 Commodity Code for Tax Calculation ITAP-23

With this feature, you can enter commodity codes for invoice line items, ensuring precise tax calculation and reporting. This capability is essential for maintaining compliance and accuracy in financial documentation, especially when invoices are not linked to purchase orders.

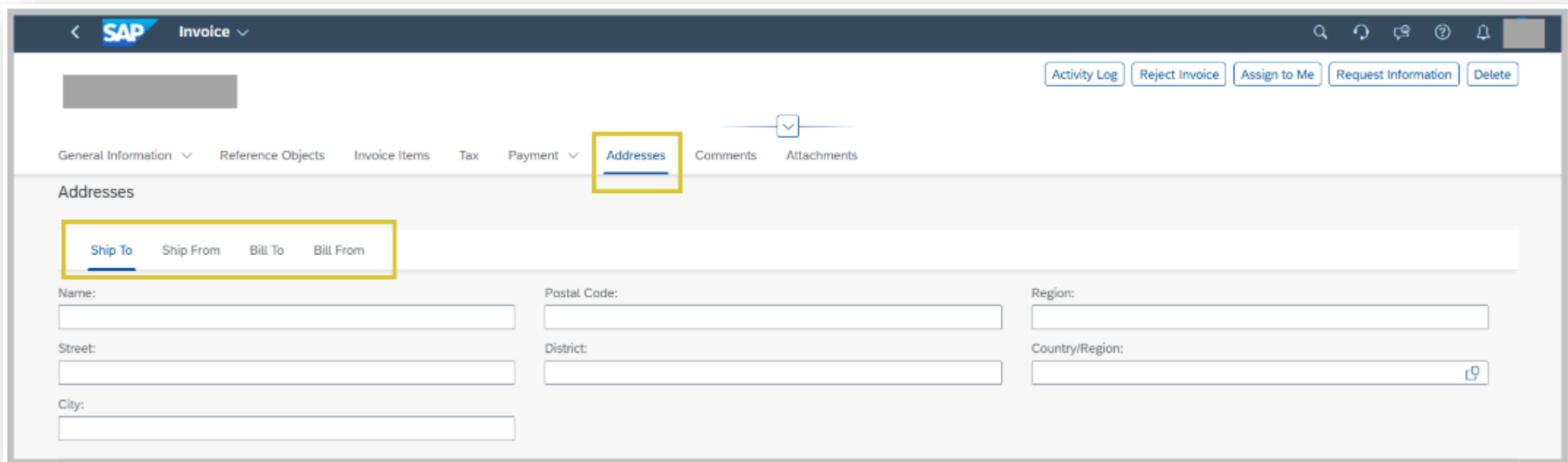
For this purpose, the following fields (**commodity code, domain, product group**) are added in the Received Invoice Items section on the invoice detail page, in the Manage Supplier Invoices Centrally app. This screenshot shows the newly added fields:



# 24 Enhanced Tax Calculation with Address Addition ITAP-25

With this feature, you can add addresses on the invoice detail page. This feature ensures precise tax computation by incorporating location-specific details.

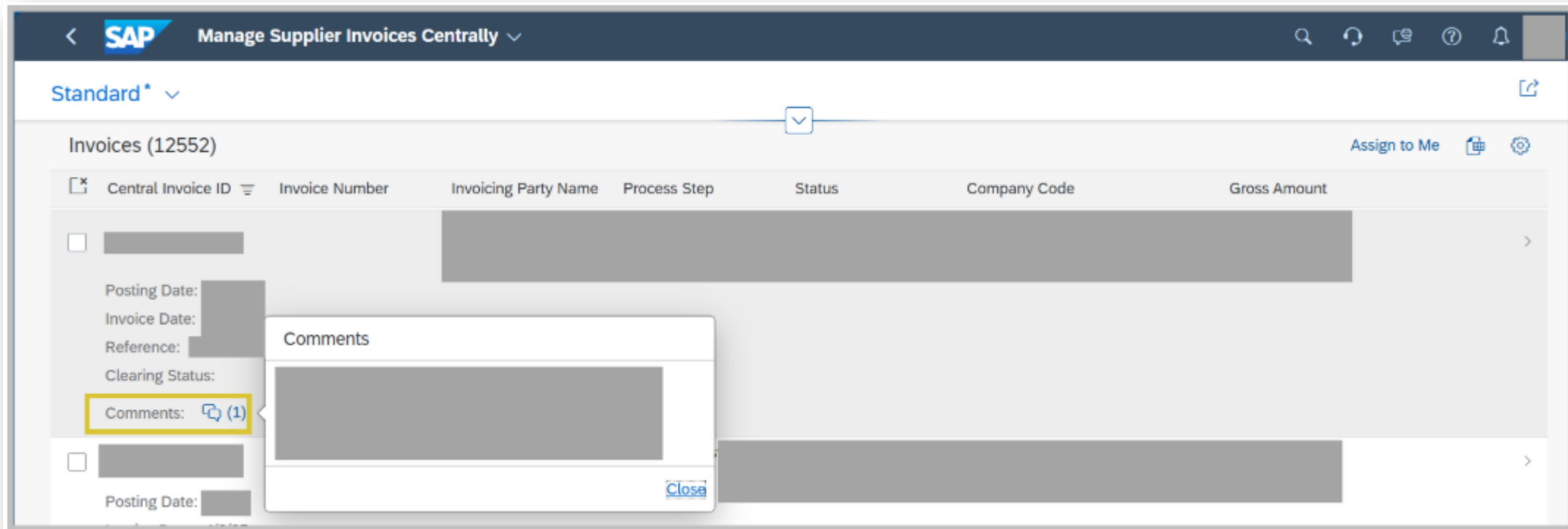
A new **Addresses** section is added on the invoice detail page in the **Manage Supplier Invoices Centrally** app:



# 25 Enhancement to Invoice List Page for Comment Visibility CIM-2475

With this enhancement, you can view the header-level comments on the invoice list page. This feature streamlines the process by reducing the navigation time, enabling swift responses to urgent actions.

This screenshot shows a supplier invoice with one header-level comment:



# 26 Configuration of Default Currency in the Configure Business Data Scope App CIM-2828

The mandatory Currency field has been added under the Field Control section of the Configure Business Data Scope app.

You can now define how the default currency is determined when no currency is extracted for an invoice by the optical character recognition (OCR). By default, the Currency field is empty, meaning an error will occur when an invoice through OCR has not recognized a currency.

You can now choose the **Company Code Currency** option, when this option is selected, the currency of the invoice's company code is used by default instead

**Field Control**

General Information

Field	Type	Default Value
Assignment	Optional	
Document Type	Mandatory	Invoice Receipt (RE)
Document Type for Credit Memo	Optional	Invoice Receipt (RE)
Exchange Rate	Optional	
Header Text	Optional	
Invoice Receipt Date	Hidden	Current Date
Posting Date	Mandatory	Invoice Date
Item	Optional	
Currency	Mandatory	Company Code Currency

## 27 Support for more Languages in the CIM UI [CIM-2248](#)

The user interface of SAP Ariba Central Invoice Management is now available in the following additional languages: **Catalan, Estonian, Hindi, Latvian, Lithuanian, and Vietnamese.**



# 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', 'Disclaimer', and a user profile icon. Below the navigation bar, a search bar shows 'SAP Ariba Proc...' and '16 Road Map Items'. There are several filter buttons: 'Products', 'Processes', 'Industries', 'Focus Topics', and 'Suite Qualities'. A date range selector shows 'Q1 2022 - Q2 2023'. The main content area is a grid of innovation cards organized by quarter: Q1 2022, Q2 2022, Q3 2022, Q4 2022, and Q1 2023. Each card lists specific innovations with icons for 'Add' (+) and 'Favorite' (☆). For example, in Q1 2022, innovations include 'Amazon Business available as a Spot Buy marketplace' and 'Support of inventory reservations between S/4HANA Cloud and SAP...'. In Q2 2023, there's a 'Future Release' section with 'Mobile - user interface and experience improvements for home...' and 'Integration of PRs with service line items from SAP Fieldglass solutions to SAP Ariba Buying and Invoicing'.



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)

A person writing on a document with a pen.	A man in a suit looking at a tablet on a train platform.	A network of blue nodes and lines on a dark background.	A large, multi-story library with many bookshelves.												
<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” \(SAP Help Portal\)](#)

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**Thank you.**

