



PUBLIC

## **2508 SAP Business Network Release Summary**

Release Readiness Team

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Enablement details, prerequisites, restrictions, and other considerations for features included in this document are available in the from the 2508 release [What's New guide on the SAP Help Portal](#).

## Component Consumption Download and Upload via Excel Files [CSC-13186]

### Description

This feature adds the Component Consumption job type to Upload/Download in SAP Business Network. Buyers and suppliers can create and run Component Consumption jobs to download prepopulated Excel files with component consumption data. Buyers can review the component consumption data in these downloaded Excel files. Suppliers can also review these downloaded Excel files and can additionally edit and add data to them and then upload them. This provides suppliers with the capability to process component consumption data in bulk.

### Customer Benefit

Reporting component consumption via Excel upload increases the reporting efficiency in comparison to step-by-step UI interaction.

#### Audience

Buyer and Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Supply Chain

## **MRP Exceptions Collaboration - Open APIs for Buyer to post Change Request and Change Request Confirmation [CSC-46859]**

### **Description**

The open APIs allow the buyer to post via API change request and change request confirmations corresponding to the changes proposed for date, quantity of a purchase order schedule line.

### **Customer Benefit**

These APIs will give flexibility to customers to collaborate with suppliers in various scenarios which are not supported out of the box.

#### **Audience**

Buyer

#### **Enablement**

Customer Configured

#### **Solutions**

SAP Business Network for Supply Chain

## Assignment of Activities for Supplier Onboarding [NS-34089]

### Description

This feature introduces Activities tab on the configuration page. This page will list all the activities that the buyer can assign to suppliers while onboarding.

**Note:** This feature is available for SAP Business Network Commerce Automation customers only. Limitations apply. Check the Feature Overview deck or What's New guide for details.

### Customer Benefit

Buyers can now within Next Gen Experience can configure the activities they may or may not want to include while supplier onboarding. The landing page will show the list of all the activities that the buyer can select from. Once they select they can assign the same to the supplier while onboarding them.

#### Audience

Buyer

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## Quick Enablement Template Movement to Next Gen [NS-34092]

### Description

This feature enhances the following interactive email templates for buyers:

- SAP Business Network Trading Relationship Request for Quick Enabled Suppliers
  - SAP Business Network Interactive Email - Order (Unregistered Supplier)
  - SAP Business Network Interactive Email - Order (Suspended Supplier)
  - SAP Business Network Interactive Email - Order (Registered Supplier)

**Note:** This feature is available for SAP Business Network Commerce Automation customers only. Limitations apply. Check the Feature Overview deck or What's New guide for details.

### Customer Benefit

With this feature now the buyer can send the Quick enablement using the new next gen format. The templates are moved to the new Next Gen Standards provide a better experience

#### Audience

Buyer

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## Customization of Quick Enablement Templates [NS-34418]

### Description

The feature enables buyers to customize the following Quick Enablement templates:

- Trading Relationship Request for Quick Enabled Suppliers (Basic)
- SAP Business Network Interactive Email - Order (Suspended Supplier)
- SAP Business Network Interactive Email - Order (Unregistered Supplier)
- SAP Business Network Interactive Email - Order (Registered Supplier)

**Note:** This feature is available for SAP Business Network Commerce Automation customers only. Limitations apply. Check the Feature Overview deck or What's New guide for details.

### Customer Benefit

With this feature the buyer can now customize the Quick enablement Templates. They can create new versions of the default templates and customize the content as in when needed.

#### Audience

Buyer

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## **Configure Notification [NS-34429]**

### **Description**

This feature introduces an enhanced Notifications tab in the Configure page. The enhanced page enables buyers to send notifications to suppliers when supplier enablement tasks are overdue or escalated and configure supplier notifications.

Note: This feature is available for SAP Business Network Commerce Automation customers only. Limitations apply. Check the Feature Overview deck or What's New guide for details.

### **Customer Benefit**

With the Next Gen Experience, now the customization of Notification is available for the buyer. The buyer can decide if they would like to receive notification on task overdue and also specify the email addresses.

Similarly, they can also decide which notifications should be triggered to the suppliers and to which email they should be sent.

<u><b>Audience</b></u>	<u><b>Enablement</b></u>	<u><b>Solutions</b></u>
Buyer	Automatically On	SAP Business Network for Procurement



## SAP Business Network Relationship Management User Interface [APIN-3306]

### Description

This feature introduces the new enhancements to the relationship management user interface on SAP Business Network. The new and updated user interface for buyers introduces the updated supplier selector functionality with new tabs for different types of suppliers. The new user interface also supports notifications for new trading partner relationships and declined relationships. Suppliers can now view and manage linked child accounts and view suspended customer accounts in addition to pending, current, and rejected accounts.

### Customer Benefit

This feature offers a streamlined UI for buyers and suppliers to manage their trading relationships and other collaborations.

#### Audience

Buyer and Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## New Announcements Experience on SAP Business Network Trading Partner Portal [NEXTGEN-24411]

### Description

The announcements experience has been redesigned to introduce a fresh user experience. This new interface improves intuitiveness, navigation, and content organization, while bringing visual consistency across SAP Business Network applications.

### Customer Benefit

- Announcements built on SAP UI5 follows SAP’s standardized Fiori design system which provides users with a unified, intuitive and consistent user experience across all SAP products.
- The new draft feature in announcements allows Buyers to temporarily auto-save their changes as a draft for a short period of time without submitting the changes to be saved in the system, enabling them to pause and resume work later. This helps prevent loss of work due to timeouts, crashes, or accidental exits.
- Buyers can view the publish status of published announcements and delete multiple saved/draft announcements in one go.
- The adoption of SAP UI5, OData, CAP, and CDS technologies aligns the Announcements feature with SAP’s strategic technology direction, enabling faster enhancements and seamless integration with other SAP services.

#### Audience

Buyer and Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## Support Evaluated Receipt Settlement (ERS) Process in the 4R2 Integration Scenario [NP-28982]

### Description

This feature introduces support for evaluated receipt settlement (ERS) process for lean-service items in the Service Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario. Service entry sheets created in SAP Fieldglass against lean-service orders created in SAP S/4HANA Cloud are delivered via Ariba Network to SAP S/4HANA Cloud for approval. In SAP S/4HANA Cloud, invoices are automatically created against approved service entry sheets and sent to SAP Fieldglass via Ariba Network.

### Customer Benefit

Streamlined process for lean service items with high level of automation and accuracy.

#### Audience

Buyer and Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## Time zone and Currency Support for Buyers and Suppliers [NP-56354]

### Description

This feature adds a new entitlement Time zone and Currency in the Account Settings page where admin can set the Preferred Time zone and Preferred Currency at an org level.

### Customer Benefit

Migrating locale settings to NEXTGEN provides customers with a modern, intuitive interface to manage timezone and currency preferences more easily. It offers a consistent experience across buyers & suppliers.

#### Audience

Buyer and Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## Supplier Onboarding Flag for Invoice Status Portal [NP-58875]

### Description

This feature allows customers to send ISP invitation to selected suppliers rather than defaulting all CC-INV invitations to ISP.

### Customer Benefit

Customers can segment suppliers more effectively and decide which vendors receive ISP invitation and which vendors are invited to SAP Business Network for fulfillment.

<u>Audience</u>	<u>Enablement</u>	<u>Solutions</u>
Buyer	Automatically On	SAP Business Network for Procurement

## Enhanced Invitation Flows [NS-32607]

### Description

This release introduces One-Time Password Verification and Email Verification Page in the invitation onboarding process.

### Customer Benefit

This feature enhancements is on the following:

- It includes Enhancements to the security of the Invitation based Onboarding process for the suppliers.
- Invitation based Onboarding process includes (Trading relationship request based invites and standard quick enablement invites)
- One-Time Password Verification: This page is introduced to enhance the security in the onboarding process.
- Email Verification Page: You must verify your email address to be used in your account before proceeding.

#### Audience

Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## Improved Trading Relationship Request Templates for Enterprise Accounts [NS-35569]

### Description

Suppliers face inconsistent onboarding experience due to varying versions of Trading Relationship Request templates which lead to confusion, manual steps, and delays in getting started. This feature enhances the Trading Relationship Request template management process to improve the supplier onboarding process. The custom content is automatically carried over from the previous version to the latest activated template, allowing users to further edit it as needed to meet their business requirements.

### Customer Benefit

A unified Trading Relationship Request Letter (SAP Business Network) ensures that all suppliers benefit from a simple, unified, and efficient enablement journey irrespective of the buyers they interact with.

#### Audience

Buyer and Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement

## Trading Partner Search for Suppliers [BNCAT-3708]

### Description

This feature enables suppliers on SAP Business Network to search for, view, and contact other suppliers within the network.

### Customer Benefit

With our latest enhancement, suppliers can now go beyond just profile searches—discover products and directly connect with suppliers who have published their catalogues on the network.

#### Audience

Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
for Procurement



## Integration Support to Send Acknowledgment of Inbound Transactions from SAP S/4HANA to SAP Business Network [SBNI-495]

### Description

This feature enables SAP S/4HANA users integrated with SAP Business Network using SAP Integration Suite, managed gateway for spend management and SAP Business Network, to send acknowledgment of sales order creation in SAP S/4HANA to SAP Business Network.

### Customer Benefit

This feature enables buyers and suppliers to track the real-time status of sales orders exchanged during the 4A1 integration process between SAP Business Network (SBN) and S/4HANA (public or private cloud). By implementing technical confirmations from S/4HANA back to SBN, users gain immediate insight into whether a sales order has been successfully created, updated, or deleted in the supplier's S/4 HANA system.

#### Audience

Buyer & Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network Integration

## Block UnlimitedDelivery Indicator for SA/SAR [SBNI-877]

### Description

Prevents the unlimitedDelivery flag from being passed in Schedule Agreement (SA) and Schedule Agreement Release (SAR) documents to SAP Business Network via SAP Integration Suite, managed gateway for spend management.

### Customer Benefit

Improves shipment accuracy and avoids incorrect quantity calculations in the SAP Business Network by ensuring the unlimitedDelivery flag is only applied to relevant PO scenarios. This prevents potential confusion or misreporting of shipped quantities for SA/SAR documents.on of Multi-order Advanced Ship Notice.

#### Audience

Buyer

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
Integration

**Scheduling Agreement Release Integration for S/4HANA  
Public Cloud  
[SBNI-1887]**

**Description**

Enables integration of Scheduling Agreement Releases (LP/LPA) from SAP S/4HANA Public Cloud to suppliers via SAP Business Network using SAP Integration Suite, managed gateway for spend management and SAP Business Network.

**Customer Benefit**

Using this feature, buyers on SAP S/4HANA Public Cloud using SAP Integration Suite, managed gateway for spend management and SAP Business Network can send scheduling agreements and scheduling agreement releases to suppliers.

**Audience**

Buyer

**Enablement**

Automatically On

**Solutions**

SAP Business Network  
Integration

## Support X12 947 4010 In Document Type [SBNI-1889]

### Description

This feature supports X12 947 4010 document type for inventory adjustments and return purchase orders movements.

### Customer Benefit

Real-time, accurate reflection of inventory movements (e.g., adjustments, returns, cycle counts) across systems ensures better supply chain planning and reconciliation.

#### Audience

Supplier

#### Enablement

Automatically On

#### Solutions

SAP Business Network  
Intgration

## **Integration Support for Serial Numbers in Advanced Ship Notice (Inbound Delivery) in 5I2 Integration Scenario [SBNI-2011]**

### **Description**

Subcontracting processes are quite diverse based on industry and customer requirements. Therefore, there is a need to track and validate the lifecycle of finished products and contained components. Serial numbers provide a unique identifier for each component, allowing for precise inventory management, quality control, and traceability. A handling unit is a container or packaging used to group multiple individual items together for efficient transportation, storage, and handling. It simplifies the movement of goods and makes it easier to manage large quantities of products. Examples: pallets, Cartons, etc. Handling Unit Serial Numbers are unique identifiers assigned to individual handling units. These numbers provide a way to track and manage these units throughout the supply chain, from manufacturing to delivery. With this feature, suppliers can create Advance Ship Notice on SAP Business Network with serial numbers for components and at handling unit level and buyers can integrate with Inbound Delivery in SAP S/4HANA Cloud in 5I2 integration scenarios.

### **Customer Benefit**

- Inventory Tracking: Precise Counts: By tracking each handling unit, businesses can maintain accurate inventory levels.
- Location Tracking: Serial numbers can help pinpoint the location of specific handling units within a warehouse or shipping facility.
- Quality Control: Defective Unit Identification: If a defective handling unit is found, its serial number can be used to trace its origin and identify potential issues in the manufacturing or transportation process.
- Recall Management: In case of a product recall, serial numbers can help quickly identify and locate affected handling units.
- Traceability: Serial numbers provide a clear audit trail for each component, allowing businesses to track its journey from the supplier to the final product. This is especially important in industries with strict regulatory requirements.

<u><b>Audience</b></u>	<u><b>Enablement</b></u>	<u><b>Solutions</b></u>
Buyer & Supplier	Automatically On	SAP Business Network Integration

**Support of Multi-Tier Collaboration for sub-contracting  
Purchase Orders  
[SBNI-2013]**

**Description**

Using this feature, buyers on SAP Ariba Supply Chain Collaboration integrated with SAP S/4HANA using Cloud Integration Gateway can send multi-tier sub-contracting purchase orders to suppliers. This feature supports copy partner functions for multi-line sub-contracting purchase orders

**Customer Benefit**

Multi tier collaboration supported for sub-contracting purchase orders.

**Audience**

Buyer and Supplier

**Enablement**

Automatically On

**Solutions**

SAP Business Network  
Integration

## **Integration Support for Serial Numbers in Component Ship Notice (Outbound Delivery) in 5I2 Integration Scenario [SBNI-2014]**

### **Description**

This feature enables the transfer of serial numbers for components in subcontracting scenarios from SAP S/4HANA Cloud to SAP Business Network via SAP Integration Suite, managed gateway for spend management. When buyers maintain serial numbers at the outbound delivery (OBD) line-item level, these are now mapped and displayed in the Component Ship Notice for suppliers—ensuring improved traceability and compliance in serialized component provisioning.

### **Customer Benefit**

Improves traceability and control in subcontracting by enabling suppliers to receive and view serial numbers for each component in the Ship Notice. This ensures compliance with quality standards, reduces errors in serialized component handling, and strengthens end-to-end visibility across the supply chain.

**Audience**

Buyer and Supplier

**Enablement**

Automatically On

**Solutions**

SAP Business Network Integration