



PUBLIC

2511 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 2511 release [What's New guide on the SAP Help Portal](#).

Central Settings page for SAP Business Network users [NEXTGEN-24183]

Description

All user settings of trading partners on SAP Business Network are consolidated into the new Settings page. The new Settings page has all the user settings from legacy Manage Profile and Settings menu.

The user settings on SAP Business Network has been updated to provide a more consistent navigation experience across all trading partners. The new page improves visibility and usability of profile, system, and account settings on SAP Business Network.

Customer Benefit

- Provide a single, unified entry point for managing all configurations and settings.
- Improve discoverability and usability of profile, system, and account settings.
- Align with platform modernization efforts and streamline user navigation.

Audience

Buyer and Supplier

Enablement

Automatically On

Solutions

SAP Business Network
for Procurement

Tax Invoicing in Belgium [NG-8736]

Description

SAP Business Network supports creating and processing of EN-16931 compliant invoices to address relevant Belgian B2B regulations, if the buyer activates this feature. In this case, the UBL invoice issued in SAP Business Network shall constitute as the legal invoice, whereas the cXML file is used only for data transfer and processing purposes.

Customer Benefit

For Belgium from SAP Business Network there is a support of an outbound flow where the invoices can be created by the suppliers using the create invoice UI in SAP Business Network or cXML can be send by the integrated suppliers.

Audience

Buyer and Supplier

Enablement

Automatically On

Solutions

SAP Business Network
for Procurement

E-Invoicing in Poland for Outbound Invoices [NG-9059]

Description

Suppliers in Poland can now submit the invoices that are created in SAP Business Network directly to the Polish tax authority portal, Krajowy System e-Faktur (KSeF). SAP Business Network converts the system readable cXML invoice into the Polish FA xml e-invoice format and sends it to the KSeF portal for validation of the invoice. Only valid FA xml e-invoice from the KSeF portal will be processed in the SAP Business Network system. Buyers will receive the cXML invoice along with the FA xml e-invoice and a PDF version of the invoice as attachments.

Customer Benefit

For Poland from SAP Business Network there is a support of an outbound flow where the invoices can be created by the suppliers using the create invoice UI in SAP Business Network or cXML can be send by the integrated suppliers and for the Inbound flow where the invoices created by the suppliers outside the Network can be cleared from the tax authority portal and can be send to the buyers in SAP Business Network.

Audience

Buyer and Supplier

Enablement

Automatically On

Solutions

SAP Business Network
for Procurement

Support Auto Generation of a Line-Item Credit Memo from a Revised Service Entry Sheet for Fieldglass Integration (4R2) [NP-28980]

Description

This feature enables suppliers to make corrections a service entry sheet (SES) in Fieldglass, if the SES is already invoiced in SAP Business Network. When a SES is corrected or revised, the previously created SES is canceled, a new SES is created, and a line-item credit memo is automatically generated in SAP Business Network.

Customer Benefit

Ability to the suppliers to make a Service sheet correction and automatic reversal from the invoice based on the auto generation of the LICM in ISBN.

<u>Audience</u>	<u>Enablement</u>	<u>Solutions</u>
Buyer and Supplier	Customer Configured	SAP Business Network for Procurement

Support Auto Generation of a Line-Item Credit Memo from a Revised Service Entry Sheet for 42K and Commerce Automation [NP-34675]

Description

This feature enables suppliers to make corrections or revise a service entry sheet (SES) if the SES is already invoiced in SAP Business Network. When a SES is corrected or revised, the previously created SES is canceled, a new SES is created, and a line-item credit memo is automatically generated in SAP Business Network.

Previously, after a service sheet had been approved or invoiced, suppliers were able to make a corrections to the service sheets but assigning negative values and the line-item credit memo was not auto generated. For this reason, the service sheet was not correctly processed by the buyer, and they have to implement a custom logic. The service sheet correction with negative values is not supported out of the box.

Customer Benefit

Ability for the suppliers to make corrections or revise a service entry sheet already invoiced in SAP Business Network and auto-generate a line-item credit memo.

Audience

Buyer and Supplier

Enablement

Customer Configured

Solutions

SAP Business Network
for Procurement

Enhancement to Supplier Groups User Interface [NP-49710]

Description

This feature introduces a new and simplified user interface to manage supplier groups on SAP Business Network.

Customer Benefit

Buyers can efficiently create, edit, and manage supplier groups through an intuitive interface, with seamless assignment of related suppliers via a modern UI and API. Advanced search capabilities enhance supplier identification, with a fallback option, ensures a smooth and flexible migration.

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

Enable 4R2 Service Procurement Process for Standard Account Suppliers [NP-57779]

Description

When SAP Fieldglass sends a Service Entry Sheet (SES), SAP Integration Suite, managed gateway for spend management and SAP Business Network processes and routes it to the SAP Business Network supplier account. However, this routing is designed for enterprise supplier accounts, and not for standard supplier accounts.

This limitation blocks standard account suppliers from using the 4R2 integration, which relies on SAP Integration Suite, managed gateway for spend management and SAP Business Network for SES delivery.

Now, SAP Business Network is configured to consume SES documents sent by SAP Fieldglass using SAP Integration Suite, managed gateway for spend management and SAP Business Network, regardless of the supplier's account type, whether it is standard or enterprise.

Customer Benefit

Reduce configuration or process overhead: Customers no longer need to ask the supplier to enable CIG in their enterprise account or force them to upgrade to an enterprise account.

Increased adoption: Customers will be able to transact with their regular account suppliers digitally without any additional charges.

Audience

Buyer and Supplier

Enablement

Automatically On

Solutions

SAP Business Network
for Procurement

Preferred Language Support for Buyers and Suppliers [NP-61450]

Description

This feature adds a new dropdown Preferred Language in the Account Settings page under Language and Region entitlement where admin can set the Preferred Language at an org level.

Customer Benefit

Migrating language settings to NEXTGEN provides customers with a modern, intuitive interface to manage org level preferences more easily. It offers a consistent experience across buyers & suppliers

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

Account Linking in NextGen
[NP-62741]

Description

This feature enables users to identify multiple accounts linked to the same organization or individual.

Customer Benefit

- Simplified Account Management: Reduces the need for users to manage multiple accounts, making the overall experience smoother.
- Operational Efficiency: Reduces overhead for both users and support teams by consolidating accounts and eliminating confusion.
- Improved Data Integrity: Keeps all user data (transactions, preferences) in one place, preventing data loss.
- Aggregated Billing: Consolidates multiple accounts into a single, unified billing structure, improving transparency and streamlining financial processes.

Audience	Enablement	Solutions
Supplier	Automatically On	SAP Business Network for Procurement

Next Generation Discovery
[PAY-25168]

Description

Next Generation SAP Business Network Discovery is an independent application created using the SAP BTP platform and SAP Fiori user experience, enabling customers to enjoy a seamless onboarding experience, eliminate delays, and achieve exceptional performance.

Customer Benefit

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

Support Inventory Reporting with B2B – EDIFACT INVRPT D.96A [SBNI-2262]

Description

This feature enhances the EDI inventory reporting process by enabling suppliers to transmit stock information using the EDIFACT INVRPT D.96A standard. The new inbound mapping transforms INVRPT messages into ProductReplenishmentMessage (cXML), ensuring inventory data is accurately captured and transmitted to buyers.

This enhancement provides a standardized integration path for suppliers using EDIFACT, allowing buyers to gain real-time visibility into supplier inventory levels and supporting manufacturing visibility requirements.

Customer Benefit

Provides manufacturing customers with real-time visibility into supplier inventory.

Improves supply chain planning and collaboration.

Audience

Supplier

Enablement

Automatically On

Solutions

SAP Business Network Integration

Support Self-Billing Invoices with B2B – EDIFACT INVOIC D.96A [SBNI-2375]

Description

This feature introduces support for generating self-billing invoices (Evaluated Receipt Settlement – ERS) in EDIFACT INVOIC D.96A format.

Customer Benefit

The enhancement introduces a new outbound format EDIFACT INVOIC D.96A Self-Billing Invoice which addresses the customer requirement for ERS in EDIFACT standards. This improvement ensures that cXML self-billing requests are accurately transformed into EDIFACT-compliant invoices, streamlining B2B integration and enabling efficient, automated invoice exchange across trading partners.

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

**Supporting Lean Services Procurement Integration between
SAP S/4HANA and SAP Business Network using SAP Integration
Suite, managed gateway for spend management and SAP
Business Network AddOn [IG-54359]**

Description

This feature supports lean services procurement integration between SAP S/4HANA and SAP Business Network Commerce Automation using the SAP Integration Suite, managed gateway for spend management and SAP Business Network AddOn component, S4CI1. This feature allows buyers and suppliers to exchange all the lean service documents such as service orders, service sheets, and invoices.

Customer Benefit

Addon customers are now able to take advantage of lean service features, allowing them to streamline operations, improve efficiency, and simplify service management within their SAP Business Network.

<u>Audience</u>	<u>Enablement</u>	<u>Solutions</u>
Buyer	Customer Configured	SAP Business Network Integration

Accelerated Release Cycle for SAP Integration Suite, managed gateway for spend management and SAP Business Network Add-On 1.0 for SAP S/4 HANA and SAP ECC [IG-55157]

Description

Starting with the SAP Ariba 2602 release, the release frequency of the SAP Integration Suite, managed gateway for spend management and SAP Business Network AddOn 1.0 is increased to four times a year. This applies to SAP S/4HANA, SAP S/4HANA Cloud Private Edition, and SAP ECC. The AddOn support package will be released in February, May, August, and November, effective from SAP Ariba release 2602. SAP will provide support for all Add-On support packages released within the 12-month period preceding the most recent quarterly Add-On support package. Increased frequency of delivery provides you quick access to latest features, improvements, and compliance enhancements on time, and enables faster adoption.

Customer Benefit

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