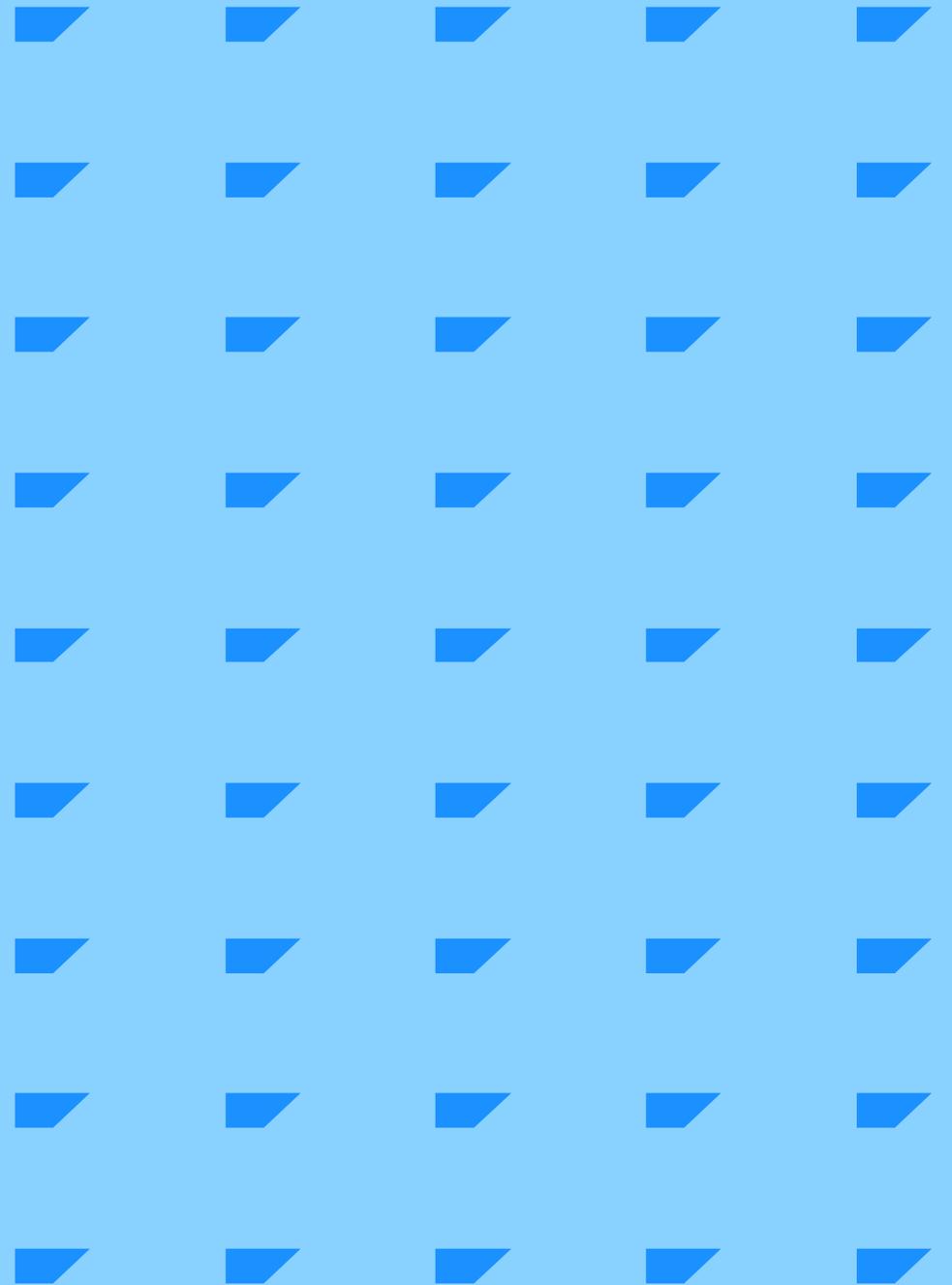


2602 SAP Business Network Release Summary

Release Readiness Team
January, 2026



Procurement Collaboration

Messaging on SAP Business Network [BNCAT-6450]



This feature enables buyers and suppliers on SAP Business Network on BTP to communicate directly with each other using online messaging and email messaging. Users can participate in message conversations either directly on SAP Business Network portal or from their email clients.

Customer Benefit

- Modern and intuitive messaging experience
- High performance
- Messaging data available in the DC buyer wants

Audience	Enablement	Solutions
Buyer and Supplier	Automatically On	SAP Business Network for Procurement SAP Business Network for Supply Chain

Unified Private Catalog Settings Experience [BNCAT-7414]



Private Catalog–related settings now consistently open the relevant configuration pages in SAP Business Network on BTP for both buyers and suppliers. All Private Catalog configurations are accessed and managed within SAP Business Network on BTP, ensuring consistent behavior across catalog interactions and eliminating fragmentation between legacy and current user experiences.

Customer Benefit

This feature enables the buyer and suppliers to:

- Easily access their private catalog related settings from central settings page on BTP.
- Redirects to corresponding NextGen BTP page of the settings page for Gen1 and NG buyers and supplier, for viewing and updating settings.

Audience	Enablement	Solutions
Buyer and Supplier	Automatically On	SAP Business Network for Procurement SAP Business Network for Supply Chain

Enhancement to Buyer Groups User Interface [NP-69370]



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

Customer Benefit

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

Audience	Enablement	Solutions
Supplier	Automatically On	SAP Business Network for Procurement

Enhanced Supplier Information Portal [NS-34967]



Supplier Information Portal lets the buyer create a web portal with all the details for the supplier in one place.

The Link is shared with the supplier during invitation and can also be accessed through Supplier login portal

Customer Benefit

Buyer can notify all their supplier about transaction rules, guidelines etc in one go.

Buyer can now use pre – defined templates as well to share this information.

Audience	Enablement	Solutions
Buyer and Supplier	Automatically On	SAP Business Network for Procurement

Enhanced SAP Business Network Template Management for Quick Enabled Suppliers [NS-38884]

This feature enhances the management process to improve Quick Enablement purchase order templates & Quick Enablement trading relationship request letter, streamlining the supplier onboarding process.

Customer Benefit

This feature enhances the quick enablement template management process to improve, streamline the supplier onboarding process.

Audience	Enablement	Solutions
Buyer and Supplier	Automatically On	SAP Business Network for Procurement

Redesigned Business Information Tab on Supplier Company Profiles [SA-54253]

The Business Information tab on supplier company profiles has been redesigned using SAP Fiori (SAPUI5) technology and is now available on SAP Business Network on BTP.

Customer Benefit

The Business Info tab for suppliers on SAP Business Network has been redesigned using SAP Fiori (UI5) technology to deliver a more intuitive, consistent, and user-friendly experience. The new design simplifies navigation, improves content organization, and makes information easier to access, helping users complete tasks more efficiently.

Audience	Enablement	Solutions
Supplier	Automatically On	SAP Business Network for Procurement

The title "Supply Chain Collaboration" is written in a large, bold, black sans-serif font. It is centered horizontally and partially overlaid by a large, semi-transparent blue triangle that points downwards from the top center of the page.

Supply Chain Collaboration

Enhancements to the Supply Chain Monitor Alerts [CSC-69955]



Improvements have been made to the Supply Chain Monitor user interface. The Order confirmation approval alerts page has the interface changes that are detailed in the following section.

Customer Benefit

Allow buyers to save up to five different filter variants, including, delete, save as, name variant, so that saved variants will be available every time user logs in. Also, buyer filter the list by location, order confirmation date and confirmation number.

Audience	Enablement	Solutions
Buyer	Automatically On	SAP Business Network for Supply Chain

Mass Approve Order Confirmation Deviations [CSC-69956]



Improvements have been made to the Supply Chain Monitor user interface. Buyers can approve multiple order confirmations at once within the Supply Chain Monitor. This feature includes intuitive selection options and allows buyers to ensure that bulk actions can be executed securely.

Customer Benefit

Introduce the ability for buyers to approve multiple order confirmations at the same time by running an upload and download job, including intuitive selection options, helping ensure that bulk actions can be executed securely.

Audience	Enablement	Solutions
Buyer	Automatically On	SAP Business Network for Supply Chain

Integrations

Integration Support to Indicate Final Service Sheet in the 42K Integration Scenario [IG-53324]

Suppliers on SAP Business Network can use the *Final Service Sheet* checkbox to indicate that all services are fulfilled in a service sheet. Buyers on SAP S/4HANA Cloud or SAP S/4HANA integrated with SAP Business Network using SAP Integration Suite, managed gateway for spend management and SAP Business Network in the 42K integration scenario can view this indicator in the service sheet. Buyers can then approve or reject the service sheet.

Customer Benefit

With the Final Service entry sheet indicator, supplier can indicate that all the services as a part of service purchase order have been delivered or no more services are intended to be delivered through the " Final SES " indicator in the SES creation/ updates.

Audience	Enablement	Solutions
Buyer and Supplier	Automatically On	SAP Business Network Integration SAP Business Network for Procurement SAP Business Network for Supply Chain

Enhancements to Supporting Lean Services Procurement Integration between SAP S/4HANA and SAP Business Network Commerce Automation using SAP Integration Suite, managed gateway for spend management and SAP Business Network AddOn [NGPROCINT-449]

This feature enhances 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.

As part of this feature, the following additional functionalities are supported:

- Unplanned (enhanced limit service type) lean services.
- Comments at the line item level and header level for lean service entry sheets.
- Split by amount for enhanced limit service type is supported for S4CORE versions 109 and later.
- SES Update for planned and unplanned services.

Previously, you could only configure this feature using OPD (Output Parameter Determination). Now, you can also use NACE to configure this feature.

Customer Benefit

Suppliers will be able to edit & resubmit the SES, which buyer had rejected previously. Here, both supplier and buyer will be able to make use of same SES ID.

Audience	Enablement	Solutions
Buyer	Customer Configured	SAP Business Network Integration SAP Business Network for Procurement SAP Business Network for Supply Chain

Support Goods Receipt for STO with B2B - X12 944 4010 Out [SBNI-1031]

This feature addresses the integration requirement for the Stock Transport Order (STO) scenario. Currently, when an OEM performs a goods issue, a goods receipt is generated and available in the Portal UI. However, Contract Manufacturers (CMs) expect the goods receipt for STO to be received as an EDI 944 document. This enhancement ensures that the system automatically generates and sends an EDI 944 document to the CM whenever a goods receipt is created for an STO scenario.

Customer Benefit

Supplier can receive goods receipt for STO via EDI X12 944.

Audience	Enablement	Solutions
Supplier	Automatically On	SAP Business Network Integration SAP Business Network for Procurement SAP Business Network for Supply Chain

Support Consignment Purchase Order in S/4HANA Public Cloud–SAP Business Network Integration [SBNI-2374]

This feature ensures that consignment purchase orders created in SAP S/4HANA Public Cloud are automatically sent to suppliers with the correct consignment item details in SAP Business Network, helping buyers and suppliers avoid errors and process orders smoothly.

Customer Benefit

Ensures consignment-specific item details are transmitted correctly from S/4HANA to SAP Business Network without manual intervention.

Audience	Enablement	Solutions
Buyer and Supplier	Automatically On	SAP Business Network Integration SAP Business Network for Supply Chain

Support for Serial Number and Batch Data in Goods Receipt [SBNI-2564]

Enhancement to support the transmission of Serial Number and Batch Number details in goods receipt transactions from SAP S/4HANA to SAP Business Network.

Customer Benefit

This feature enables customers to maintain full traceability of serialized and batch-managed products in the procure-to-receive process. It improves compliance, inventory accuracy, and operational transparency—especially in regulated industries such as Life Sciences, Automotive, and Consumer Goods. Customers can now seamlessly view serial and batch information in the SAP Business Network.

Audience	Enablement	Solutions
Buyer	Automatically On	SAP Business Network Integration SAP Business Network for Supply Chain

Serial Number List Support on Purchase Orders [SBNI-2565]

Enables buyers to send a predefined list of serial numbers per item in the purchase order to suppliers via SAP Business Network, using standard S/4HANA and Managed Gateway integration.

Customer Benefit

This feature enhances traceability and fulfillment accuracy for serialized products by ensuring that suppliers receive exact serial numbers assigned by the buyer. It reduces manual coordination, supports regulatory compliance, and improves process control—particularly valuable for industries like High Tech, Aerospace, and Automotive.

Audience	Enablement	Solutions
Buyer	Automatically On	SAP Business Network Integration SAP Business Network for Supply Chain

Thank you.

SAP Business Network
Release Readiness Team

