



SAP Ariba Procure-to-Pay

2602 Early Release Series

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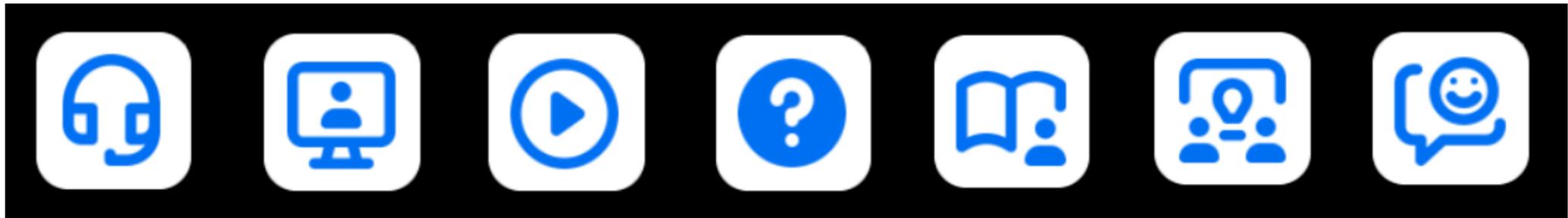
Webcast Navigation

Presentation

Questions & Answers

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Resources

To view links to Readiness portal, online Help, webcast FAQs, and product roadmaps.

Webcast Series

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 2602 Release - Business Network**
Available On Demand
- Early Release Series for 2602 release - Supplier Management & Risk**
Tuesday, February 10, 2026, 7:00 AM PST
- Early Release Series for 2602 release - Procure-to-Pay**
Wednesday, February 11, 2026, 7:00 AM PST
- Early Release Series for 2602 release - Source-to-Contract**
Thursday, February 12, 2026, 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](#)

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

 <p>Quick Links</p> <ul style="list-style-type: none">Next Generation Cloud Delivery: IP Address Allow/Block ListIntelligent Source to PaySAP Integration Suite, managed gateway CommunityGuided Sourcing ResourcesCustomer Influence and Adoption	 <p>Readiness Resources</p> <ul style="list-style-type: none">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.	 <p>cXML DTD</p> <p>With the 2305 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 1.2.058 cXML DTD files and associated documentation.</p> <p>1.2.058 pre-release</p>	 <p>Release Archive</p> <p>Feature List A cumulative Lists of Features delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.</p> <p>Early Release Series Replay and presentation materials from these sessions are available using the webcast archive.</p>
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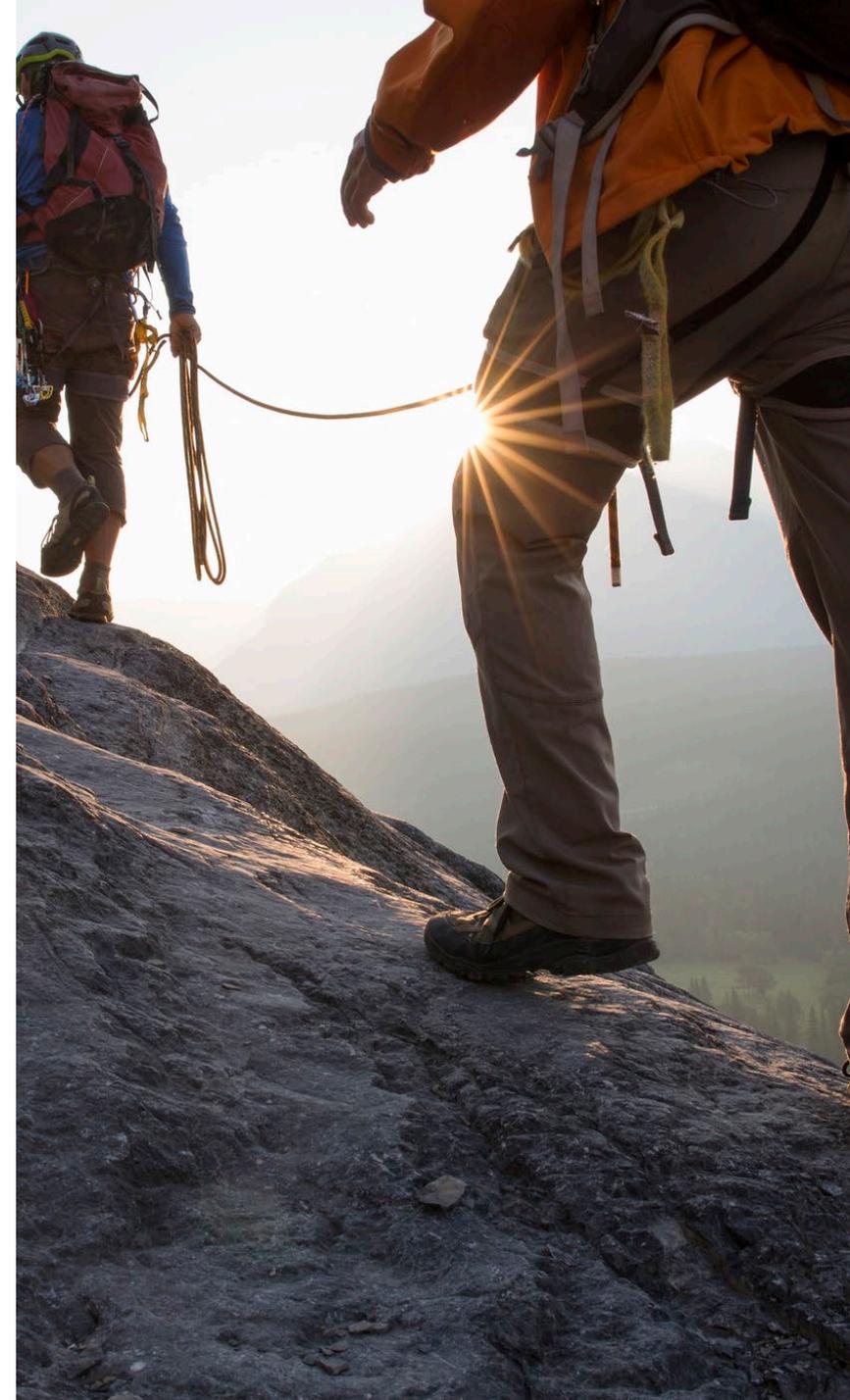
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Agenda

1. 2602 Key Features
2. Road Map & Resources
3. Webcast Feedback Survey



SAP Ariba Procure-to-Order

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 Complex Services Updates

1

Support for Multiple ERP Purchase Orders
Associated with Same Order ID for Service Sheet Cart
[ACSS-376](#)

Complex Services
Planned Key Features

1 Support for Multiple ERP Purchase Orders Associated with Same Order ID for Service Sheet Cart [ACSS-376](#)

When users punch-in to the SAP Ariba buying solution to create a service sheet cart, this feature enables selection of the correct purchase order when there are multiple ERP orders associated with the same order ID.

If the ERP purchase order is not available in the SAP Ariba buying solution during punch-in, the buying solution responds with a message to indicate that the order is not available.

Ensure that your administrator enables the Use correct purchase order when multiple ERP orders associated with same order ID for service sheet cart





Procure-to-Order Planned Key Features

Mobile Application Updates

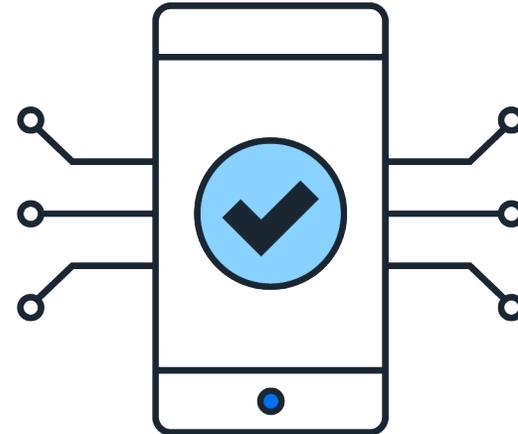
1

Support for Certificate Based Authentication in SAP
Ariba Procurement Mobile App [BMAA-507](#)

1 Support for Certificate Based Authentication in SAP Ariba Procurement Mobile App [BMAA-507](#)

With this feature, SAP Ariba Procurement mobile app users are automatically signed in to the app if administrators have installed a valid certificate for the app through their organization's mobile device management tool.

Users on iOS devices are automatically signed in to the app without being prompted for their sign-in credentials.





Procure-to-Order Planned Key Features

Core Procurement Updates

1

Import Purchase Contracts to SAP Ariba Buying Solutions Using Web Services [ACC-267](#)

2

Support for Multi-Line Contract-Based Purchase Requisitions in the Guided Buying SAP S/4HANA 3EN Integration Scenario [GUIDEB-1173](#)

3

Validate and Enrich for Service Sheet Data [PROC-1028](#)
Receipt Data in external systems [PROC-362](#)

1 Import Purchase Contracts to SAP Ariba Buying Solutions Using Web Services [ACC-267](#)

This feature enables buyers to import purchase contracts from SAP S/4HANA into SAP Ariba buying solutions.

The import utilizes web services in SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network, which connects SAP S/4HANA and SAP Ariba buying solutions.

In SAP Ariba buying solutions, you can **publish non-catalog items in the compliance contract**, which generates subscriptions for those items **to make them available in the catalog search**.

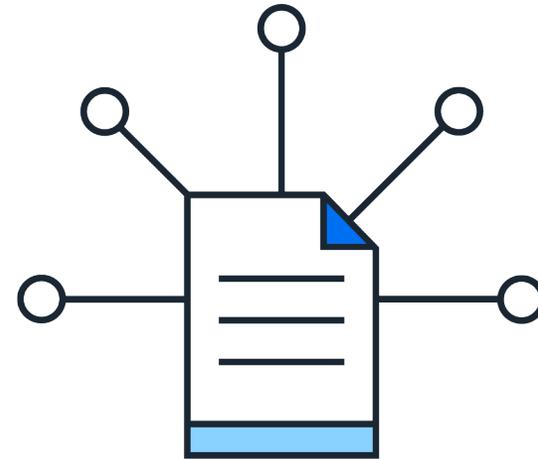
Note: In a suite-integrated environment, do not add pricing terms to contracts in SAP Ariba Contracts. The pricing terms should be added to the contract in SAP S/4HANA and imported to Ariba Contract Compliance in SAP Ariba buying solutions.

Your administrator must enable the Automatic approval of contract requests sent using web services

2 Support for Multi-Line Contract-Based Purchase Requisitions in the Guided Buying SAP S/4HANA 3EN Integration Scenario [GUIDEB-1173](#)

Leveraging the before mentioned feature [ACC-267](#) you will now be able to submit multi-line contract-based purchase requisitions in the guided buying SAP S/4HANA 3EN integration scenario.

- Additionally, users can now search for catalog items based on the ERP system,
- You can submit contract-based purchase requisitions with multiple items, but each item must use the same ERP ID. If the items use different ERP IDs, the requisition cannot be submitted
- A “Connected System ID” filter is available in the catalog search in Guided Buying.



3 Validate and Enrich for Service Sheet Data PROC-1028 and Receipt Data in external systems PROC-362

The Validate and Enrich API has been enhanced to support **Process Service Sheet Externally** and **Process Receipt Externally** via web service

- A new button called *Check* is displayed on the receipt / service sheet creation page.
- When users click the Check button the “validate and enrich process” is being triggered (in “Composing” state)

The screenshot displays the SAP Service Sheet creation interface. At the top, the title is "Service Sheet: SES1 from JCN Technologies (AN - Fulfillment FT)". A navigation bar contains buttons for "Check", "Add Items", "Delete", "Submit", and "Exit". The "Check" button is highlighted with a green border. Below the navigation bar, there are two tabs: "Service Sheet" (active) and "Approval Flow". The main form area contains several input fields and dropdown menus:

- Service Sheet #: SES1
- Service Description: (empty)
- Service Sheet Date: Thu, 1 Jan, 2026
- Service Start Date: Thu, 1 Jan, 2026
- Service End Date: Fri, 23 Jan, 2026
- Field Engineer: (dropdown)
- Field Contractor Email: (empty)
- Field Contractor Name: (empty)
- Company Code: 3000 (IDES US INC)
- Order ID: EP10077
- Service Sheet Amount: (empty)
- Supplier: JCN Technologies (AN - Fulfillment FT)
- Contact: JCN
- Approver: Chad Noll
- External Reference ID: (empty)

At the bottom left, there is a "My Labels" section with an "Apply Label..." dropdown and an information icon. A "Line Items" section is partially visible at the bottom.



Procure-to-Order Planned Key Features

Guided Buying Updates

- 1** Use Standard Shipping Address for Request for Quotes [GUIDEB-1267](#)

- 2** Enable Users to Join the SAP User Research Panel [GUIDEB-1259](#)
Ability to Disable Customer Experience Feedback Collection in Guided Buying [GUIDEB-1254](#)

- 3** Display Currency on Purchase Requisitions in the Approver's Currency [GUIDEB-1264](#)

- 4** Support for Line-Item Numbers [GUIDEB-1260](#)

- 5** Joule scenario for Add to Cart [GUIDEB-1166](#)

1 Use Standard Shipping Address for Request for Quotes **GUIDEB-1267**

With this feature, you can configure your site to ship request for quotes (RFQs) to the user's default shipping address, or you can allow users to supply the shipping address for RFQs.

You must enable the new guided buying parameter:

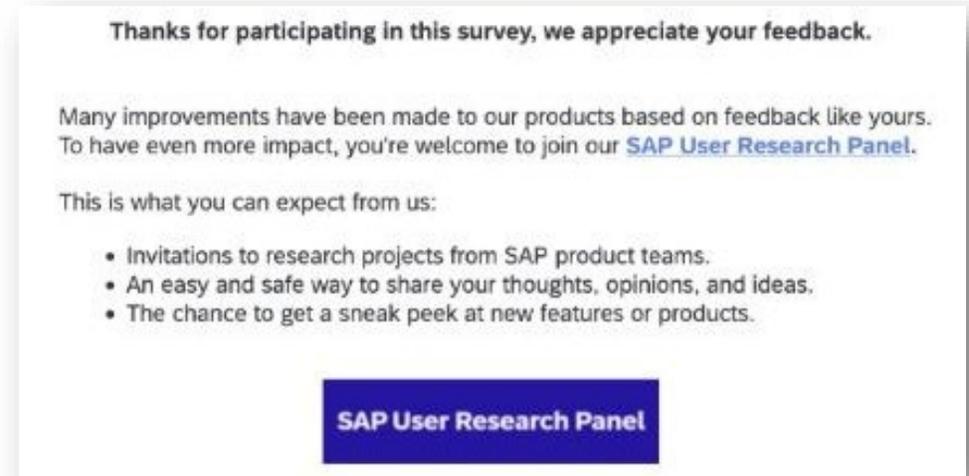
PARAM_ENABLE_RFQ_SHIP_TO_ADDRESS_IN_USER_CHOSEN_ENTITY

- If set to false (default), the user's default ship-to address is used by default on RFQs.
- If set to true, the user's chosen address is used by default on RFQs.

2 Enable Users to Join the SAP User Research Panel [GUIDEB-1259](#)

With this feature, respondents of the user experience survey in guided buying can provide more feedback by joining the SAP User Research Panel.

- This allows users to provide continuous feedback about their experience in guided buying.
- Now, after users complete the survey, a thank you message and an option to join the SAP User Research Panel displays.



Ability to Disable Customer Experience Feedback Collection in Guided Buying [GUIDEB-1254](#)

With this feature, you can deactivate automated feedback survey pop-ups for users in guided buying.

- Use this feature to prevent user feedback surveys from displaying in guided buying.
- If users do not wish to provide feedback, they can choose the option to snooze the survey using the Ask me later option
- This action creates a snooze period of a few days.
- If the survey is snoozed three times, pop-up surveys stop displaying for six months

3 Display Currency on Purchase Requisitions in the Approver's Currency

GUIDEB-1264

With this feature, you can display the currency on purchase requisitions in both the creator's currency and the approver's currency.

- When this feature is enabled, the approver can hover over the Total cost and the amount displays in the approver's currency, as shown in the screenshot
- Note:
 - You need to add the approver's currency to the currency conversion table.
 - If you're approving a requisition on behalf of someone and you're logged in as the delegate, the amount displays only in the delegator's currency
 - Parameter "PARAM_ENABLE_APPROVERS_AMOUNT_IN_LOCAL_CURRENCY" needs to be set to *True*

The screenshot displays the SAP Guided Buying interface for a purchase requisition titled "9.5 Kilowatt Wind Generator" (PR136). The interface shows the following details:

- Ship to:** 3475 Deer Creek, Palo Alto, CA 94304-1355, United States.
- Charge to:** GL Account (0012010000 (Short Term Investments)).
- Total cost:** \$14,967.35 USD.
- Amount in your currency:** 22957.82 AUD (highlighted in a tooltip).

The "Items" section lists the following items:

Item Description	Quantity	Unit	Price	Amount
16" laptop Horizon Document Management Inc.	120	Ea	128.00 USD	15,266.00 USD
16" laptop Horizon Document Management Inc.	120	Ea	128.00 USD	15,266.00 USD
Dell Inspiron i3162-0003BLU... Stratus IT	6	Ea	871.00 USD	5,266.00 USD

4 Support for Line-Item Numbers **GUIDEB-1260**

This feature enables you submit purchase requisitions with numbered line items in guided buying.

- Previously, if team members needed to reference an item on an order, they could reference only the item description.
- The change in the User Interface is shown in the screenshot
- *Note: line-item numbers are not supported in 2NV and 3EN integration scenarios*

The screenshot displays the SAP Ariba Buying interface for a purchase requisition. At the top, it shows 'test Serial number' and 'Request details / PR5400-V2' with a 'Buy again' button. A progress bar indicates the status: Request (in progress), Auto Approved (completed), and Received (in progress). Below this, the supplier 'JCN Technologies (AN - Fulfillment FT)' is listed with PO1223. A warning message states: 'Justification for Line Policy 7_logical OperatorOR: test'. The main table lists two line items, both for 'Adapter DB9M/MD6M Ser. to PS2 Mouse' with a quantity of 10 each and a price of \$5,950.00 USD. The first line item is highlighted with a red box around the 'Line Number #1' field. The second line item is also highlighted with a red box around the 'Line Number #2' field. The table includes columns for Quantity, Price, Net Amount, and Gross Amount.

Line Number	Description	Quantity	Price	Net Amount	Gross Amount
#1	Adapter DB9M/MD6M Ser. to PS2 Mouse JCN Technologies (AN - Fulfillment FT)	10 each	\$5,950.00 USD	\$59,500.00 USD	\$82,705.00 USD
#2	Adapter DB9M/MD6M Ser. to PS2 Mouse JCN Technologies (AN - Fulfillment FT)	10 each	\$5,950.00 USD	\$59,500.00 USD	\$82,705.00 USD

5 Joule scenario for Add to Cart [GUIDEB-1166](#)

In this release you will be able to leverage additional Joule capabilities.

- Joule can be used to search for catalog items or used to find content from Your favorites, Your requests, Your approvals, and Search results.
- From the search results in Joule, you can then easily navigate to the item in guided buying using one of the following options:
 - *Open in App*: you're directed to the item details page in guided buying.
 - *Open List in App*: you're directed to the catalog search results for that item in guided buying.
- Joule also has improved contextual memory, so users can build on the answers from previous questions.
For example, after users ask Joule for the status of a purchase, they can type "shipping address" and the shipping address for that purchase will be displayed



Invoicing Planned Key Features

SAP Ariba Central Invoice Management Updates

1

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

2

New Field for Invoice Management [CIM-3034](#)

3

Additional Information About Invoicing Party also Displayed in Read-Only Mode [CIM-3141](#)

4

Additional Filters and Columns in Invoice List [CIM-3221](#)

5

New Start and Step Condition for Assignment Group Rules [CIM-3382](#)



Invoicing

Planned Key Features

SAP Ariba Central Invoice Management Updates

6

Plant Data Displayed for Purchase Order Items
[CIM-3397](#)

7

Configure Fusion AI Invoice Data Extraction
[CIM-3422](#)

8

Visibility of Payments in the Invoice Object Page
[INV-261](#)

9

Deployment of SAP Ariba Central Invoice Management to Data Center US30 [CIM-1160](#)

10

Deployment of SAP Ariba Central Invoice Management to Data Center EU30 [CIM-1161](#)



Invoicing Planned Key Features

SAP Ariba Central Invoice Management Updates

11 Deployment of SAP Ariba Central Invoice Management to Data Center AP30 [CIM-2968](#)

12 Administration Center for SAP Ariba Invoicing [CIM-2241](#)

13 Automated Payment Terms Determination and Real-Time Calculation [ITAP-29](#)

14 Additional Validation Rules in the Configure Validation Rules App [CIM-3070](#)

15 Additional Filters in Invoicing List [CIM-3332](#)



SAP Ariba Central Invoice Management Updates

16 Withholding Tax Verification [ITAP-153](#)

17 New Standard Invoice Capture Fields [CIM-3349](#)

18 Supplier Material Number Considered During Enhanced Invoice Item Matching [CIM-3416](#)

19 Automatic Processing of Subsequent Credit and Subsequent Debit Invoices [CIM-3375](#)

20 Maximum Number of Invoices in Invoice List Export Increased [CIM-3395](#)

Invoicing
Planned Key Features



Invoicing

Planned Key Features

SAP Ariba Central Invoice Management Updates

21 Localization Support for Multiple Countries
[CIM-3447](#)

22 Canonical UBL Field Mapping for Poland KSeF
Integration [CIM-3448](#)

23 Inbound Processing of Supplier Invoices with SAP
S/4HANA and SAP ERP [CIM-3496](#)

24 Launch Automatic Matching Manually
[CIM-2465](#)

25 Export of Invoice Data and Status to an External
System [CIM-2848](#)



Invoicing Planned Key Features

SAP Ariba Central Invoice Management Updates

26 Decision Tables in Configure Assignment Group Rules App [CIM-2861](#)

27 New Start and Step Condition for Approval Workflow [CIM-2901](#)

28 Assignment Group/User determined by Custom Logic in the Configure Assignment Group Rules app [CIM-3182](#)

29 Processing Invoices with Partial Goods Receipt [CIM-3259](#)

30 Processing Invoices with Missing Goods Receipts [CIM-3355](#)



Invoicing Planned Key Features

SAP Ariba Central Invoice Management Updates

31 Decision Tables in Manage Workflows for Supplier Invoice Approval App [CIM-2070](#)

32 Planned and Unplanned Delivery Costs [CIM-2958](#)

33 New Validation Rules in the Configure Validation Rules App [CIM-2973](#)

34 Localization Support for India [CIM-3111](#)

35 Enhancement to Field Control in the Business Data Scope [CIM-3162](#)

SAP Ariba Central Invoice Management Updates

36 Localization Support for Poland [CIM-3357](#)

37 Communicating invoice rejection reason to a supplier on the SAP Business Network [CIM-2961](#)

38 Email Notification for Supplier Invoice Rejection [CIM-3037](#)

39 Validation Rules for Deviations of Tax Amounts, Tax Codes, and Unplanned Delivery Costs [CIM-3064](#)

40 Configure Inbound Email App for SAP Ariba Central Invoice Management [CIM-3089](#)



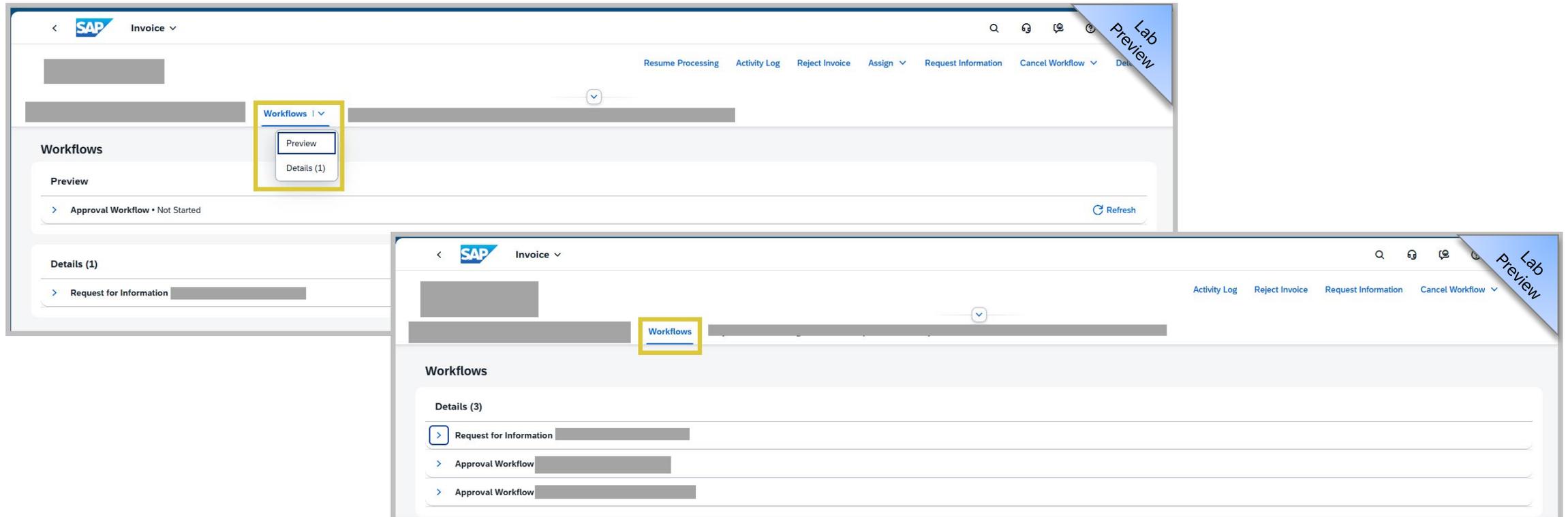
Invoicing
Planned Key Features



1 Simulation of Workflow Steps before Submission of Invoice

CIM-1759

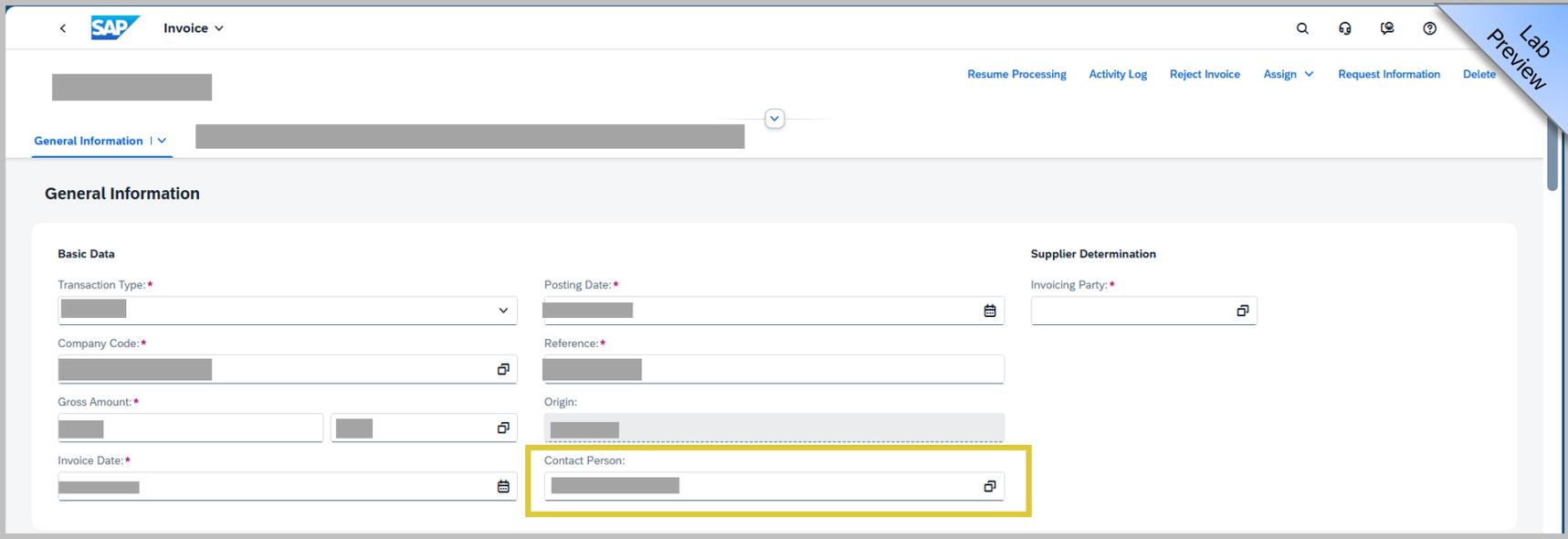
This feature allows users to visualize the entire approval path of a supplier invoice before final submission, providing transparency and eliminating delays. This is helpful for users who need to understand the approval process and avoid potential bottlenecks.



2 New Field for Invoice Management CIM-3034

A new Contact Person field has been added to the invoice detail page, allowing users to designate a responsible individual for managing and approving invoices. This field is hidden by default. You can control its visibility using the Configure Business Data Scope app.

You can set the contact person as an approver of an invoice. In addition, you can configure automatic allocation of a supplier invoice to the name entered.



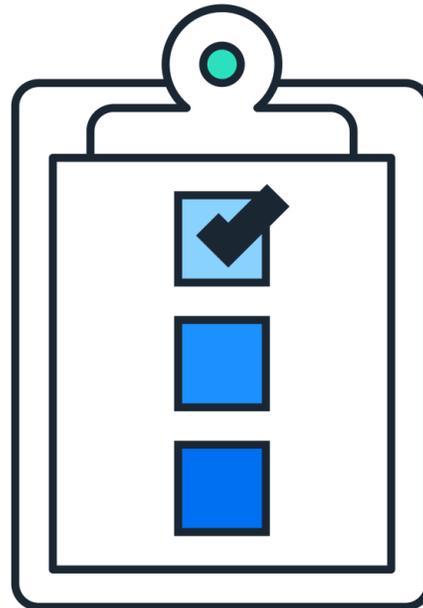
The screenshot displays the SAP Invoice Management interface. At the top, there is a navigation bar with the SAP logo and 'Invoice' dropdown. Below this, a search bar and a menu with options like 'Resume Processing', 'Activity Log', 'Reject Invoice', 'Assign', 'Request Information', and 'Delete' are visible. A blue 'Lab Preview' banner is in the top right corner. The main content area is titled 'General Information' and contains two sections: 'Basic Data' and 'Supplier Determination'. The 'Basic Data' section includes fields for 'Transaction Type', 'Company Code', 'Gross Amount', and 'Invoice Date'. The 'Supplier Determination' section includes 'Posting Date', 'Reference', 'Origin', and 'Invoicing Party'. A new field, 'Contact Person', is located at the bottom of the 'Supplier Determination' section and is highlighted with a yellow border. The 'Contact Person' field is currently empty and has a copy icon to its right.

3 Additional Information About Invoicing Party also Displayed in Read-Only Mode **CIM-3141**

You can now display additional information about the invoicing party on the invoice detail page in read-only mode.

In the Manage Supplier Invoices Centrally app, on the invoice details page, you can display the contact and tax details of the selected invoicing party by clicking the name of the supplier even when you're not in edit mode.

The pop-up includes information such as the address, phone number, and tax details.



4 Additional Filters and Columns in Invoice List [CIM-3221](#)

With this feature, multiple new filters and columns are now available in the invoice list.

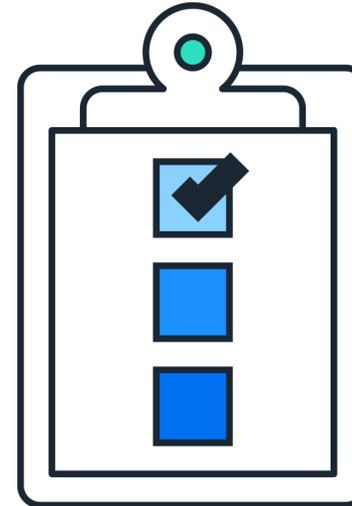
The following filters and columns are now available:

Columns:

- Payment Block
- Payment Terms
- Workflow Start Date and Time
- Workflow End Date and Time
- Purchase Order
- Plant
- Goods Receipt Number

Filters:

- Payment Block



5 New Start and Step Condition for Assignment Group Rules

CIM-3382

With this release, **Validation Rule** is available as a start and step condition when you configure rules for assignment group allocation.

In the **Configure Assignment Group Rules** app, you can select this start condition when creating or editing a variant. The variant is used if the warning thresholds set in the selected validation rule are breached. In this situation, a warning message is displayed in the Manage Supplier Invoices Centrally app and the supplier invoices undergo the process of assignment group allocation.

if you select this as a step condition, the system automatically allocates the supplier invoices to the chosen assignment group when the warning thresholds set in the selected validation rule are breached. A warning message then appears in the **Manage Supplier Invoices Centrally** app.

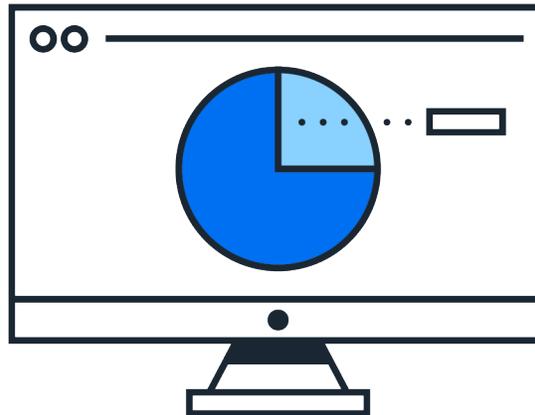
For more information on validation rules and how to configure them, see [Configure Validation Rules](#).

6 Plant Data Displayed for Purchase Order Items [CIM-3397](#)

The **Available Reference Object Items** section and the **Assigned Items** section have been enhanced to also include plant data.

A new Plant field has been added to both sections.

For each plant, the description and ID of the plant are displayed.

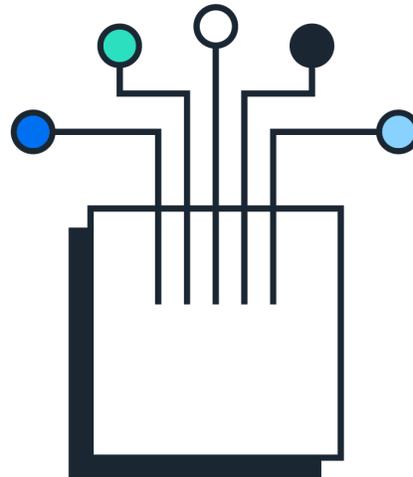


7 Configure Fusion AI Invoice Data Extraction [CIM-3422](#)

With this release, you can activate the **Fusion AI Invoice Data Extraction** feature from the **Manage Processing Services** app. When active, advanced large language models (**LLMs**) are integrated into the invoice capture functionality. The LLMs enhance data extraction accuracy, ensuring more efficient and reliable invoice processing.

Note:

Fusion AI Invoice Data Extraction must be activated to extract delivery costs from invoices using default Document Information Extraction by SAP AI Business Services.



8 Visibility of Payments in the Invoice Object Page INV-261

With this release, details of payments regarding an invoice that is posted will be displayed in the invoice details page.

Additional details include:

- Clearing status
- Clearing date
- Clearing document number

This allows you to have more transparency and monitoring for payments related to an invoice. You can also track remittances more efficiently.

The screenshot displays the SAP Invoice Object Page (INV-261) for the year 2026. The page header includes the SAP logo and the text 'Invoice'. A 'Lab Preview' badge is visible in the top right corner. The main content area shows the following details:

- Invoicing Party:** Multiple Suppliers
- Company Code:** Company Code 1010 (1010)
- Net Due Date:** Multiple Payment terms
- Gross Amount:** 120.00 EUR
- Invoice Status:** Posted
- Process Step:** Accepted
- Clearing Status:** Released for Payment

The navigation bar includes tabs for General Information, Invoice Items, Tax, Withholding Tax, **Payment** (highlighted), Unplanned Delivery Costs, Addresses, Comments, and Attachments.

The **Payment** section is expanded, showing a **Summary** table:

Invoice Date:	Net Due Date:	Baseline Date:
Jan 26, 2026	Jan 26, 2026	Jan 26, 2026

Below the summary, three payment cards are displayed, each with a 'Not Paid' status:

- Payment Number 1:** Net: Jan 26, 2026. Cleared Amount: 30.00 EUR.
- Payment Number 3:** Net: Feb 25, 2026. Cleared Amount: 40.00 EUR.
- Payment Number 4:** Net: Mar 27, 2026. Cleared Amount: 30.00 EUR.

The 'Payment Terms' section is visible at the bottom of the page.

9 Deployment of SAP Ariba Central Invoice Management to Data Center US30 CIM-1160

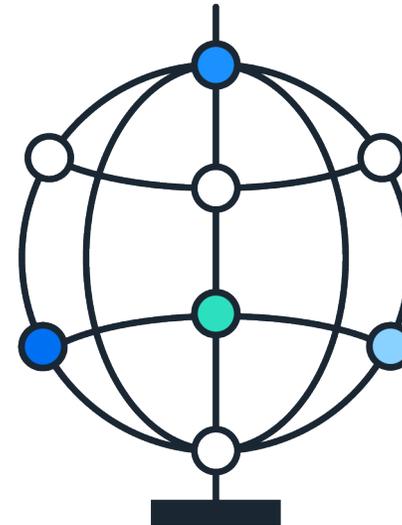
This feature enables you to establish a hosting presence for SAP Ariba Invoicing using the data center US30 (US Central (IA)).

This means that you now have more options when choosing which data center you would like to use to access SAP Ariba Invoicing, and you can pick the option that best suits your business needs.

- The newly available data center US30 is based in Iowa in the United States.
- The corresponding Cloud provider is Google Cloud.

Note:

To use the EU30 data center to access SAP Ariba Invoicing, you need an SAP BTP global account



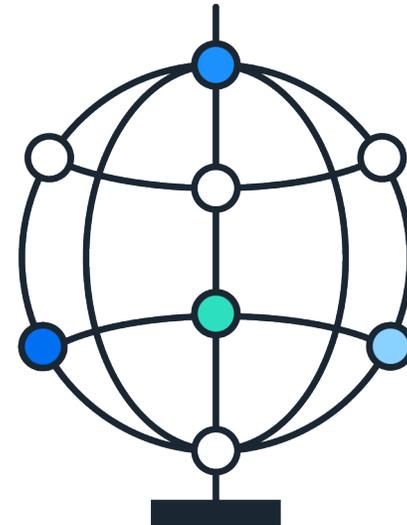
10 Deployment of SAP Ariba Central Invoice Management to Data Center EU30 1161

This feature enables you to establish a hosting presence for SAP Ariba Invoicing using the data center EU30 (Europe (Frankfurt)).

This means that you now have more options when choosing which data center you would like to use to access SAP Ariba Invoicing, and you can pick the option that best suits your business needs.

- The newly available data center EU30 is based in Frankfurt, Germany.
- The corresponding Cloud provider is Google Cloud.

Note: To use the EU30 data center to access SAP Ariba Invoicing, you need an SAP BTP global account.



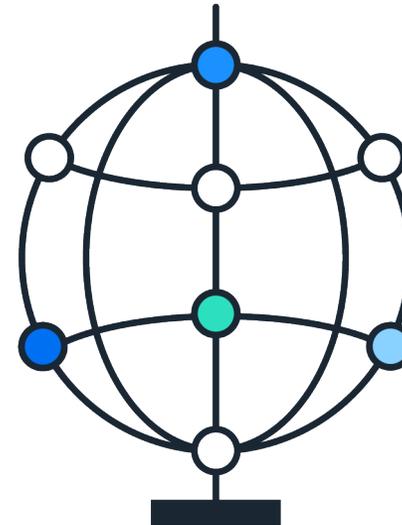
11 Deployment of SAP Ariba Central Invoice Management to Data Center AP30 CIM-2968

This feature enables you to establish a hosting presence for SAP Ariba Invoicing using the data center AP30 (Australia (Sydney)).

This means that you now have more options when choosing which data center you would like to use to access SAP Ariba Invoicing.

- The newly available data center AP30 is based in Sydney, Australia.
- The corresponding Cloud provider is Google Cloud.

Note: To use the AP30 data center to access SAP Ariba Invoicing, you need an SAP BTP global account.



12 Administration Center for SAP Ariba Invoicing [CIM-2241](#)

With this release, administrators can configure and manage general settings in the tenant for all applications from the administration center.

This streamlines the configuration process by providing access to general tenant settings and application-specific parameters from a single location, eliminating the need to navigate between multiple interfaces.

All the administration apps for SAP Ariba Invoicing can now be accessed on the SAP Ariba Launchpad from **Administration Center App Settings Invoicing**.



13 Automated Payment Terms Determination and Real-Time Calculation ITAP-29

This feature automatically populates payment terms and calculates complete payment schedules (baseline dates, due dates, discounts) when processing invoices, reducing manual effort and improving accuracy.

You can manually override system-determined terms when needed, with automatic recalculation of all dependent fields upon any changes.

When you enter invoice data or change payment terms, all dependent fields update automatically in real time, providing immediate visibility into the payment schedule.

Payment

Payment Dates

Invoice Date:

Net Due Date:

Baseline Date:

Payment Terms

Payment Terms:

Early Payment 1	Early Payment 2	Net Days
<input type="text"/> Days <input type="text"/> Discount	<input type="text"/> Days <input type="text"/> Discount	<input type="text"/>
Payment Date 1	Payment Date 2	
<input type="text"/>	<input type="text"/>	
Discount Early Payment 1	Discount Early Payment 2	
<input type="text"/> 0 EUR	<input type="text"/> 0 EUR	

Payment Conditions

14 Additional Validation Rules in the Configure Validation Rules App CIM-3070

With this release, new system-based validation rules are available in the **Configure Validation Rules** app.

These rules allow you to set more criteria for detecting deviations during invoice processing, further enhancing accuracy and efficiency in managing supplier invoices.

The new system-based validation rules:

- Tax Calculation Failed Validation
- PO Line Amount Variance
- PO Blocked For Invoicing
- Invoice Math Errors Validation
- Purchase Order Date Validation



15 Additional Filters in Invoice List [CIM-3332](#)

With this feature, multiple new filters and columns are now available in the invoice list. You can add several new filters and columns to the invoice list page.

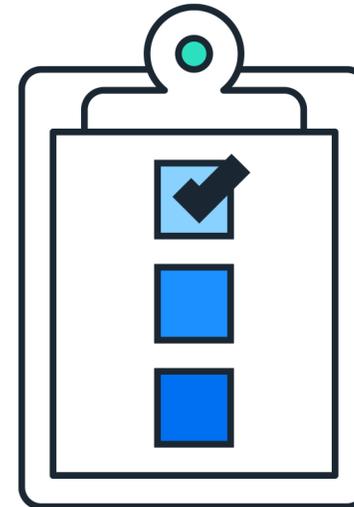
The following filters and columns are now available:

Columns:

- Plant
- Goods Receipt Number
- Clearing Date
- Clearing Document

Filters:

- Clearing Date
- Clearing Document



16 Withholding Tax Verification ITAP-153

With this release, this feature in SAP Ariba Invoicing provides flexible and compliant withholding tax processing. You can use calculations from the connected systems or use a new, native tax engine for real-time determination and calculation.

You can now add or delete withholding tax types and withholding tax codes in the Withholding Tax tab on the invoice detail page.

The screenshot displays the 'Withholding Tax' tab in SAP Ariba Invoicing. At the top, there is a 'Withholding Tax' label. Below it, the 'Withholding Tax' section is visible, containing a table with one item. The table has the following columns: 'Withholding Tax Type', 'Withholding Tax Code', 'Withholding Tax Amount', and 'Withholding Base Amount'. The 'Withholding Tax Amount' and 'Withholding Base Amount' columns show 'CNY' as the currency. In the top right corner of the table area, there are '+ Add' and 'Delete' buttons. A blue 'Lab Preview' banner is located in the top right corner of the screenshot.

Withholding Tax Type	Withholding Tax Code	Withholding Tax Amount	Withholding Base Amount
<input type="checkbox"/>	<input type="text"/>	<input type="text"/> CNY	<input type="text"/> CNY

17 New Standard Invoice Capture Fields [CIM-3349](#)

With this release, two new standard fields are extracted from the invoice image during the extraction process.

These additional standard fields are now extracted from the invoice image during the Document Information Extraction process step:

- **Delivery Cost:** this is the shipping cost or delivery amount shown on the invoice image.
- **Your Reference:** this is the purchase order number shown on the invoice image.

The addition of these standard fields enhances AI-augmented invoice capture functionality that extracts relevant data from invoices and improves productivity by reducing the need to manually input invoice details. See [Document Information Extraction](#) for more details.

18 Supplier Material Number Considered During Enhanced Invoice Item Matching **CIM-3416**

With this feature, the enhanced invoice item matching now also considers the Supplier Material Number field if a value for this field is maintained for the purchase order item in the connected system and the supplier also maintained a material number in the invoice.

In the **Manage Supplier Invoices Centrally** app, the **Supplier Material Field** is now visible in the **Received Invoice Items**, **Assigned Items**, and **Available Reference Object Items** sections whenever a value for this field has been maintained.

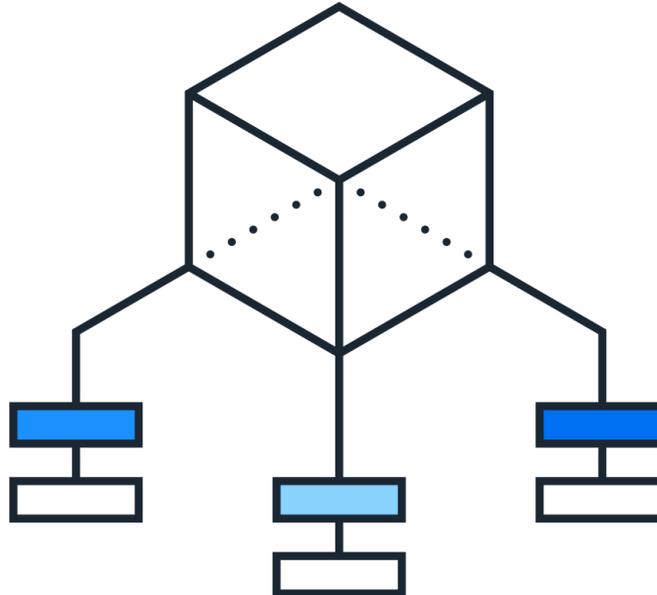
Note: This field is only relevant for standard purchase order items. The matching logic now considers the material number, allowing for improved matching efficiency.

19 Automatic Processing of Subsequent Credit and Subsequent Debit Invoices **CIM-3375**

With this feature, invoices of the transaction type **Subsequent Debit** and **Subsequent Credit** that have been transferred to SAP Ariba Invoicing via the **Supplier Invoices with Structured Data API** can now be processed automatically in SAP Ariba Invoicing.

The automatic matching has been improved for invoice items from invoices of the transaction type:

- **Subsequent Credit**
- **Subsequent Debit.**



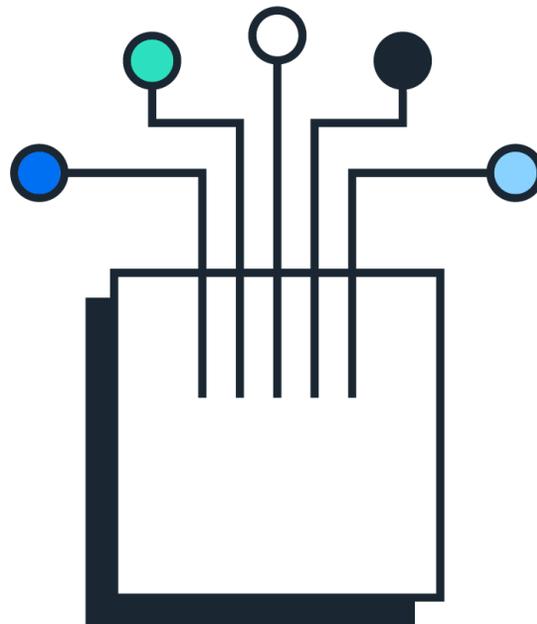
20 Maximum Number of Invoices in Invoice List Export Increased

CIM-3395

In the invoice list, you can now export a list of up to 5000 invoices.

In the **Manage Supplier Invoices Centrally** app, when you choose **Export Invoices to Spreadsheet** to export your invoice list in the form of a spreadsheet, the maximum number of rows that can be exported has been increased to 5000.

You can narrow down the list of invoices by using filters as needed prior to exporting it.



21 Localization Support for Multiple Countries [CIM-3447](#)

Localization support is now available in SAP Ariba Invoicing for:

- Saudi Arabia
- Hong Kong
- South Africa
- Philippines
- Bulgaria
- Qatar
- Oman

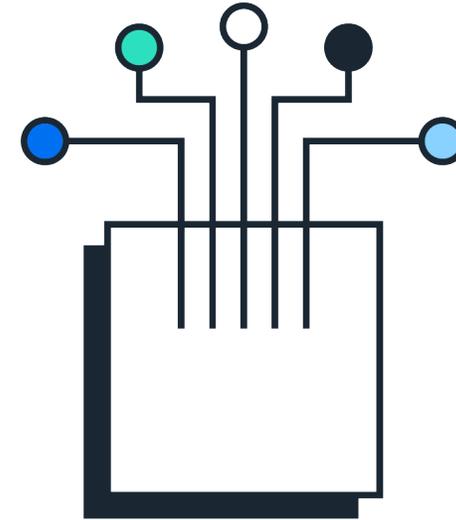
This allows users to receive invoices that comply with government regulations and seamlessly post them to backend systems, ensuring adherence to evolving legal requirements.

22 Canonical UBL Field Mapping for Poland KSeF Integration [CIM-3448](#)

This feature enables automated processing and identification of incoming supplier invoices received through the **KSeF (Polish National e-Invoicing System)**.

As part of this capability, **SAP Document and Reporting Compliance**, cloud edition automatically retrieves incoming invoices from the KSeF platform in the Polish local FA(3) format.

DRC then processes the invoices and sends the invoice data to SAP Ariba Invoicing together with the original xml invoice and a human-readable PDF format for easy review.



23 Inbound Processing of Supplier Invoices with SAP S/4HANA and SAP ERP CIM-3496

With this new feature, you can now submit supplier invoices received in SAP Ariba Invoicing to SAP ERP and SAP S/4HANA.

In the **Configure Business Data Scope** app, you can activate the processing of company codes from SAP ERP and SAP S/4HANA connected backend systems. When these company codes are activated, they can now be considered in all inbound processing flows in SAP Ariba Invoicing.

The activated company codes can be selected when you upload an invoice via the **Upload Supplier Invoices Centrally** app and determined in the company code determination task when an invoice is received via SAP Document and Reporting Compliance or SAP Business Network. Additionally, you can make configurations in SAP ERP and SAP S/4HANA connected backend systems to support attachments in SAP Ariba Invoicing.

24 Launch Automatic Matching Manually CIM-2465

You can now launch automatic matching using the **Match Automatically** button while editing a draft invoice in the **Manage Supplier Invoices Centrally** app. Once you have chosen **Match Automatically**, you can determine which line items will be considered when you launch the automatic matching:

- All items
- Non-manually assigned items
- Unassigned items
- Items with errors

The screenshot displays the 'Invoice Items' interface in the SAP Manage Supplier Invoices Centrally app. The top navigation bar includes 'General Information', 'Reference Objects', 'Invoice Items', 'Tax', 'Payment', 'Unplanned Delivery Costs', and 'Attachments'. The main content area is divided into 'Received Invoice Items' and 'Posting Items'. The 'Received Invoice Items' section shows a form for item details, including 'Item Number', 'Description', 'Quantity', 'Unit Price', 'Amount', 'Tax Information', and 'Reference Object Type'. The 'Posting Items' section is further divided into 'With Reference Objects' and 'G/L Postings', with 'Assigned Items' currently selected. A 'Match Automatically' button is visible in the top right of the 'Assigned Items' section, highlighted with a yellow box. A dropdown menu is open from this button, listing four options: 'All items', 'Non-manually assigned items', 'Unassigned items', and 'Items with errors'. A blue 'Lab Preview' badge is located in the top right corner of the screenshot.

25 Export of Invoice Data and Status to an External System CIM-2848

Now you can use SAP Ariba Invoicing to send invoice status updates to an external system.

This provides additional visibility to external systems to all invoices processed by a customer.

In the **Configure Business Data Scope** app, within the **Outbound Processing** tab, you can now send invoice status changes to an external system.

This is done via an API call through the **Send Invoice Status Changes** service.

Accounting Document Types Inbound Processing **Outbound Processing** | v Field Control | v

Outbound Processing

i Configure the settings for outbound processing and integration parameters. [Learn more](#)

Inactive

Invoice Status Portal

Generic

Destination: *

Processing Period: *

Invoices From the Last: 2 Months • From Sep 1, 2025 To Nov 20, 2025

Lab Preview

26 Decision Tables in Configure Assignment Group Rules App

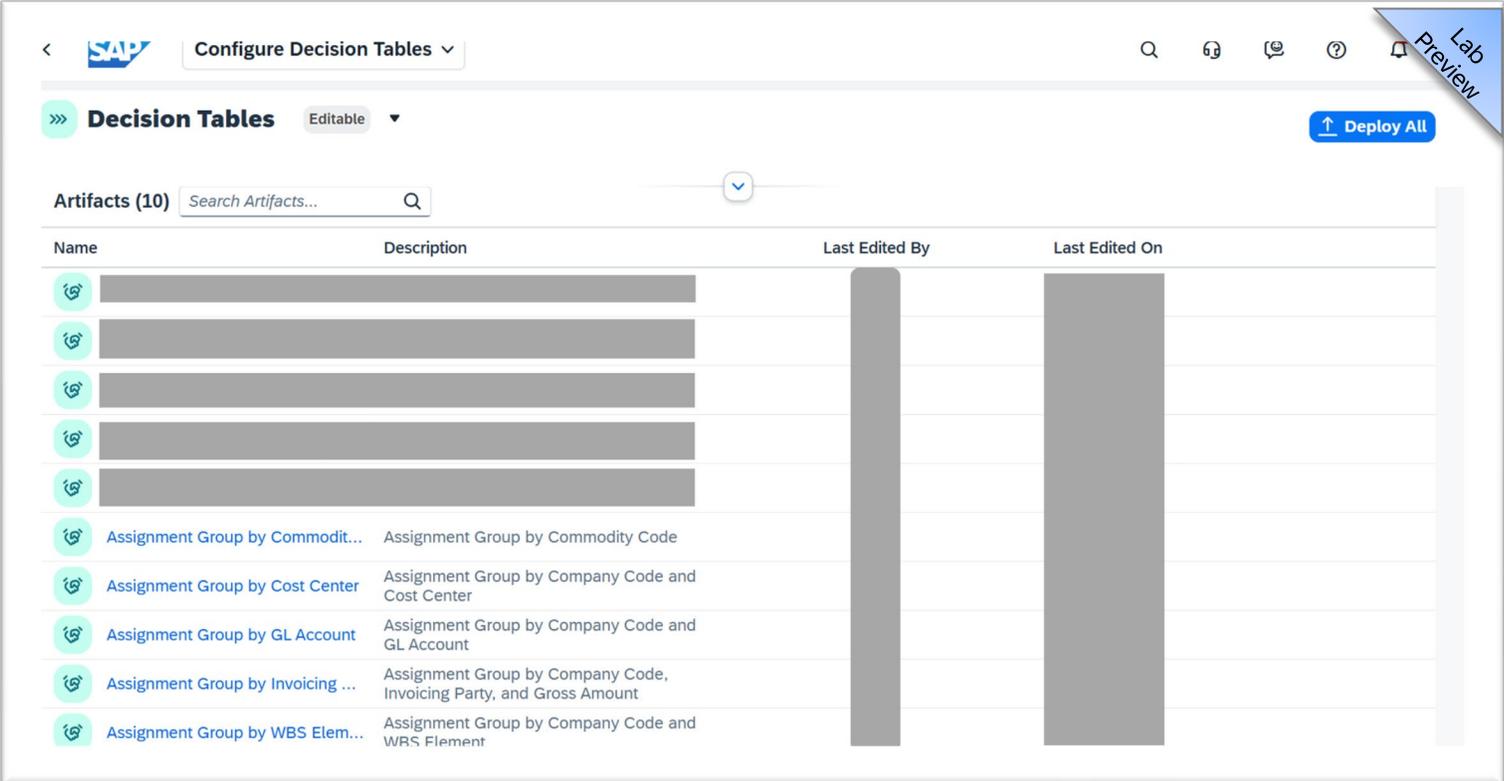
CIM-2861

The **Configure Assignment Group Rules** app now supports decision tables.

A new **Configure Decision Tables** app is added to the **Administration** section.

Below are the available input parameter combinations for different decision tables:

- Company Code and WBS Element
- Company Code and Cost Center
- Company Code, Invoicing Party, and Gross Amount
- Company Code and G/L Account
- Commodity Code



The screenshot displays the SAP 'Configure Decision Tables' application interface. At the top, there is a navigation bar with the SAP logo and the title 'Configure Decision Tables'. Below this, the main content area shows a list of 'Artifacts (10)' with a search bar. The list is organized into columns: 'Name', 'Description', 'Last Edited By', and 'Last Edited On'. The first five rows are redacted with grey bars. The remaining five rows are visible, showing various assignment group configurations. A 'Deploy All' button is located in the top right corner of the main content area. A 'Lab Preview' banner is also present in the top right corner.

Name	Description	Last Edited By	Last Edited On
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Assignment Group by Commodity...	Assignment Group by Commodity Code	[Redacted]	[Redacted]
Assignment Group by Cost Center	Assignment Group by Company Code and Cost Center	[Redacted]	[Redacted]
Assignment Group by GL Account	Assignment Group by Company Code and GL Account	[Redacted]	[Redacted]
Assignment Group by Invoicing ...	Assignment Group by Company Code, Invoicing Party, and Gross Amount	[Redacted]	[Redacted]
Assignment Group by WBS Elem...	Assignment Group by Company Code and WBS Element	[Redacted]	[Redacted]

27 New Start and Step Condition for Approval Workflow **CIM-2901**

With this release, you can set the availability of the creator of a purchase order as a start condition to initiate an approval workflow.

You can set this as a step condition and can also select them as approvers of a step.

This enhancement streamlines the approval process by automatically involving active creators as approvers, ensuring efficient and accurate workflow management.

28 Assignment Group/User determined by Custom Logic in the Configure Assignment Group Rules app [CIM-3182](#)

It is possible now to determine the assignment group or user, or a combination, using custom logic.

In the Configure Assignment Group Rules app, you now have the option to choose an assignment group/user rule. This is available in the new Assignment Group/User Rule field in the Step Configuration tab.

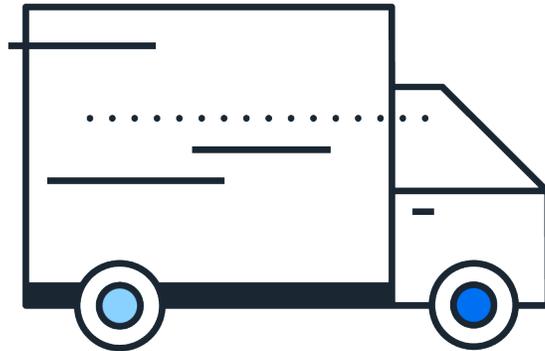
If you choose Assignment Group/User Determined by Custom Logic in this field, it allows you to determine the assignment group or user of a step without specifying them during variant creation. The determination is done outside the app via an API.

The screenshot displays the 'Assignment Group Determination' configuration screen in the SAP Configure Assignment Group Rules app. The interface is divided into two main sections. On the left, a 'Value Help Content' panel shows a search bar and two options: 'Assignment Group' (ASSIGNMENTGROUP) and 'Assignment Group/User Determined by Custom Logic' (ASSIGNMENTGROUPUSERBYCUSTOMLOGIC). On the right, the 'Step Configuration' tab is active, showing three dropdown menus: 'Assignment Group/User Rule' (highlighted with a yellow border), 'Assignment Group', and 'User Assignment'. Each dropdown menu contains a 'Select item' button and a 'T' icon. A 'Lab Preview' badge is visible in the top right corner of the app window.

29 Processing Invoices with Partial Goods Receipt [CIM-3259](#)

With this feature, invoices with a PO quantity variance that exceeds the configured threshold on at least one line item now move to the process step *Awaiting Receipts*.

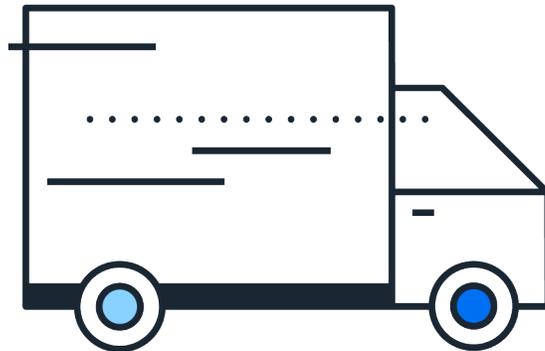
In addition to moving to the *Awaiting Receipts* process step, the system also raises an error or warning for the invoice.



30 Processing Invoices with Missing Goods Receipts [CIM-3355](#)

With this feature, an alert is now raised by the system in the invoice list when the goods receipt has not been yet created for an invoice that contains at least one PO item marked for goods receipt-based invoice verification.

In addition, the invoice moves to the process step **Awaiting Receipts**.



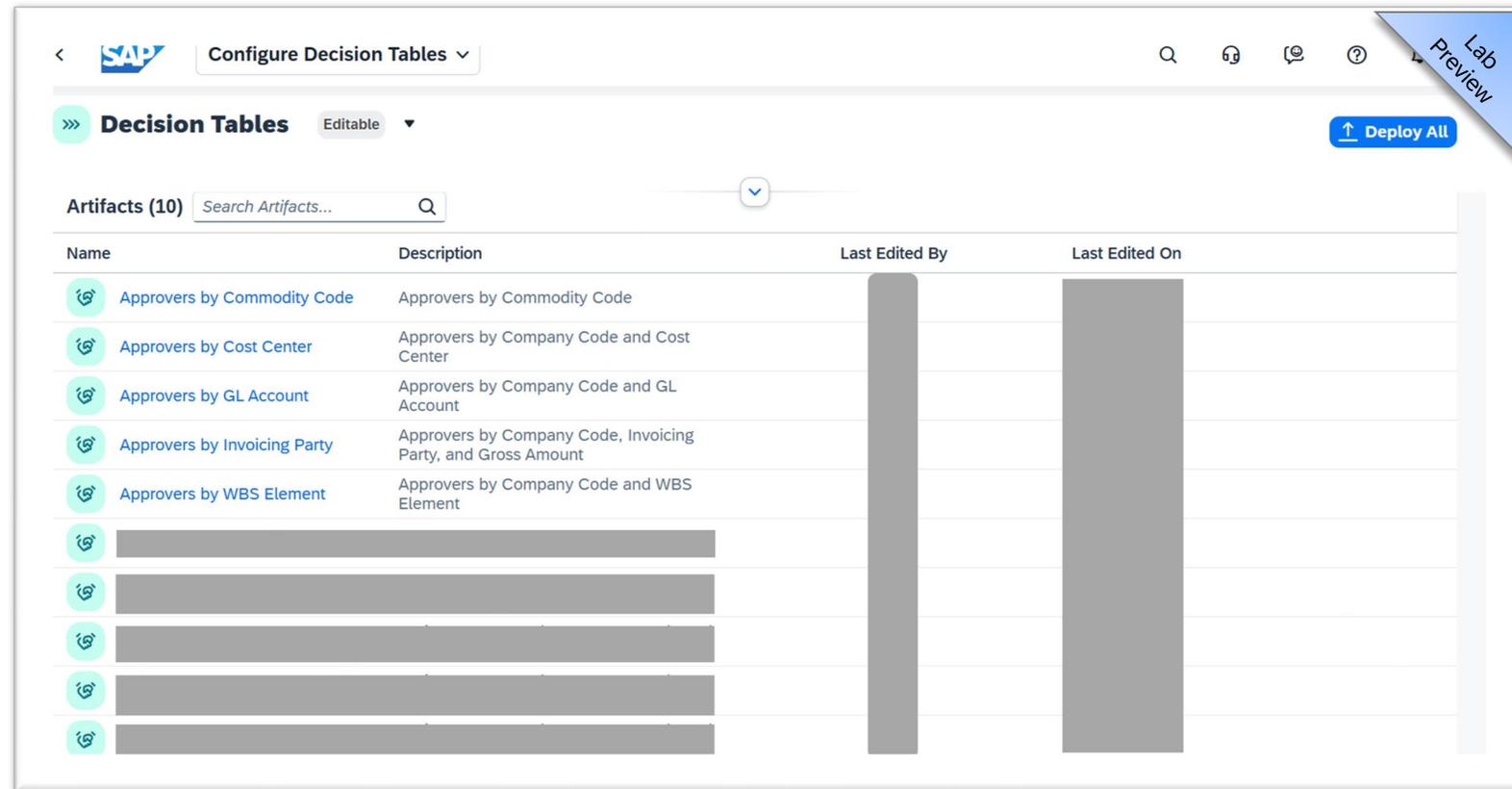
31 Decision Tables in Manage Workflows for Supplier Invoice Approval App CIM-2070

The **Manage Workflows for Supplier Invoice Approval** app now supports decision tables.

A new **Configure Decision Tables** app is added to the **Administration** section.

Below are the available input parameter combinations for different decision tables:

- Company Code and WBS Element
- Company Code and Cost Center
- Company Code, Invoicing Party, and Gross Amount
- Company Code and G/L Account
- Commodity Code



The screenshot displays the SAP 'Configure Decision Tables' application. The header includes the SAP logo, a search bar, and a 'Configure Decision Tables' dropdown menu. Below the header, there is a 'Decision Tables' section with an 'Editable' dropdown and a 'Deploy All' button. A search bar for artifacts is present, showing 'Artifacts (10)'. The main content area is a table with the following columns: Name, Description, Last Edited By, and Last Edited On. The table lists several decision table artifacts, including 'Approvers by Commodity Code', 'Approvers by Cost Center', 'Approvers by GL Account', 'Approvers by Invoicing Party', and 'Approvers by WBS Element'. The 'Last Edited By' and 'Last Edited On' columns are currently blank, indicated by grey bars. A 'Lab Preview' banner is visible in the top right corner of the screenshot.

Name	Description	Last Edited By	Last Edited On
Approvers by Commodity Code	Approvers by Commodity Code		
Approvers by Cost Center	Approvers by Company Code and Cost Center		
Approvers by GL Account	Approvers by Company Code and GL Account		
Approvers by Invoicing Party	Approvers by Company Code, Invoicing Party, and Gross Amount		
Approvers by WBS Element	Approvers by Company Code and WBS Element		

32 Planned and Unplanned Delivery Costs CIM-2958

You can now automatically process delivery cost data in SAP Ariba Invoicing and work with an additional item type that represents delivery costs.

In addition to processing delivery costs, you can also manually create delivery cost items in the Invoice Items section of the Manage Supplier Invoices Centrally app.

To create an invoice item, go to the **Received Invoice Items** section. Access the drop-down menu next to Unselect and choose **Add Delivery Cost Item**. Then, fill in the details.

If necessary, you can change standard items to delivery cost items.

33 New Validation Rules in the Configure Validation Rules App

CIM-2973

New validation rules are now available in the **Configure Validation Rules** app that allow you to set specific criteria for detecting deviations in goods receipts, currency mismatches, invalid invoice dates, and invoice party validations during invoice processing.

The following new validation rules are now available:

- **Missing Goods Receipt:** Enables you to define warnings and errors for when there is a missing goods receipt for an invoice.
- **Purchase Order Currency Mismatch:** Enables you to define whether warning or error rules should apply when there is a mismatch between the currency value on a purchase order and the currency value on an invoice.
- **Invalid Invoice Date:** Enables you to define whether warning or error rules should apply when an invoice date is before or after the invoice creation date by defining date tolerances.
- **Invoice Party Validation:** Enables you to define whether warning or error rules should apply when there is a mismatch between the invoice party value on a purchase order and the invoice party value on an invoice.

Based on the rules you define in the **Configure Validation Rules** app, the corresponding warnings and errors are displayed in the **Manage Supplier Invoices Centrally** app.

34 Localization Support for India CIM-3111

This feature automates the processing of incoming invoices in India by allowing users to upload PDF invoices for data extraction and populating localized fields in the invoice UI.

This development enhances user experience and reduces manual effort, making it an efficient solution for businesses using S/4HANA Cloud Public Edition.

The screenshot displays the SAP Invoice processing interface. At the top, there are navigation buttons: 'Resume Processing', 'Activity Log', 'Reject Invoice', 'Assign', 'Request Information', and 'Delete'. Below this, a menu bar includes 'General Information', 'Reference Objects', 'Invoice Items' (selected), 'Tax', 'Payment', 'Unplanned Delivery Costs', 'Comments', and 'Attachments'. The main content area is divided into 'Received Invoice Items' and 'Posting Items'. Under 'Received Invoice Items', there is a 'Line Item' section with a red 'Assigned with Errors' banner. The item details include: Item Number: 1, Description: [redacted], Quantity: [redacted] PC, Unit Price: [redacted] INR, Amount: [redacted] INR, and Tax Information. The 'Posting Items' section shows 'Assigned Items (1)' with 'Auto-Matching' and 'Delete' options. It details 'Posting Item: 1' assigned to 'Invoice Item: 1', including fields for Debit/Credit Indicator, Item Text, Quantity, Amount (INR), Tax Code, and Tax Country/Region. A 'Commodity Code' field is highlighted with a yellow box, showing a value of 'HSNSAC'.

Lab Preview

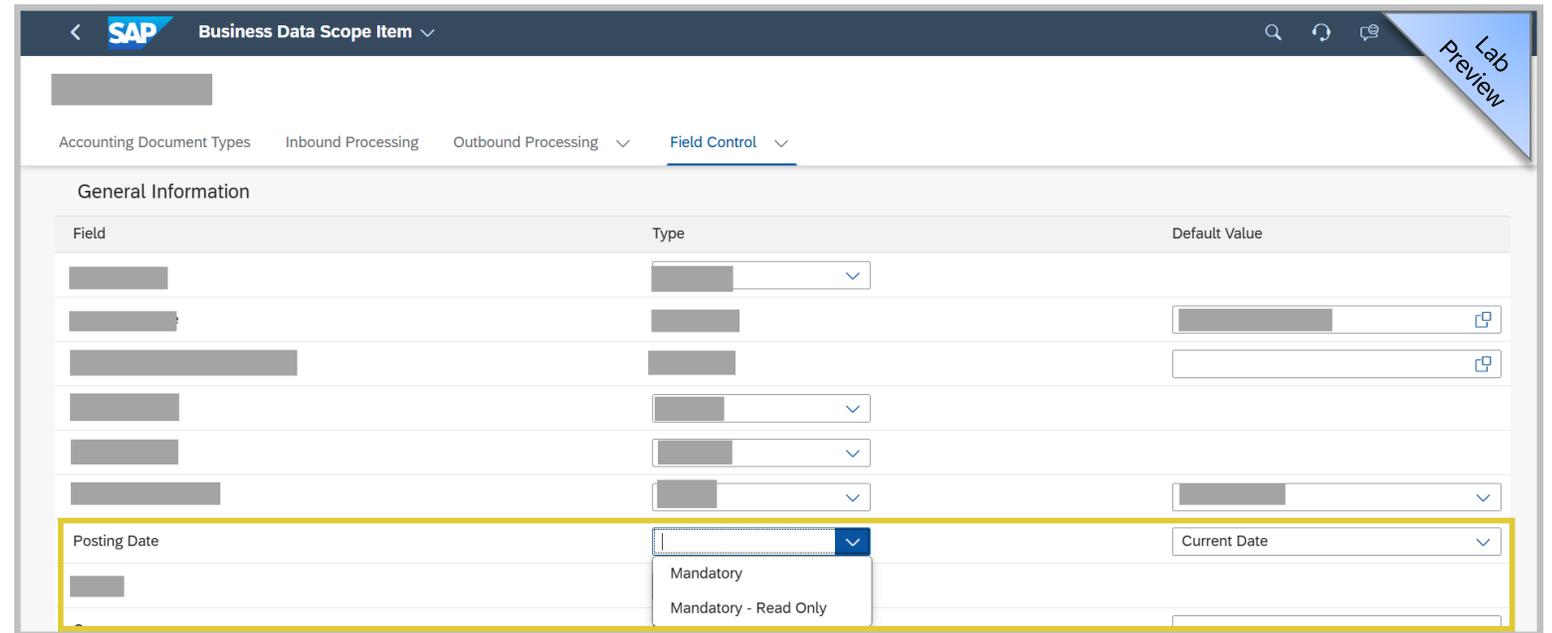
35 Enhancement to Field Control in the Business Data Scope

CIM-3162

You can now set the posting date of an invoice to remain unchangeable when set to the current date, preventing errors related to incorrect date entries.

In the **Configure Business Data Scope** app, a new **Mandatory - Read Only** option is available in the **Type** column for the **Posting Date** field.

For this type, the only possible default value is **Current Date**.



36 Localization Support for Poland CIM-3357

The CIM inbound API now supports the processing of Polish invoices by integrating KSeF registration details and the Split Payment indicator. This feature ensures accurate handling and display of essential invoice information, facilitating seamless financial operations for businesses dealing with Polish invoices.

The screenshot displays the SAP Manage Supplier Invoices Centrally interface. The main window is titled "Manage Supplier Invoices Centrally" and shows a search and filter section with fields for Central Invoice ID, Invoice Document, Posting Date, Invoice Date, Reference, Process Step, Invoice Receipt Date, Clearing Status, Localized Reference Number, and Localized Registration Date. The Localized Reference Number and Localized Registration Date fields are highlighted with a yellow border.

Overlaid on this is a detailed view of an "Invoice" document. The top navigation bar includes buttons for "Resume Processing", "Activity Log", "Reject Invoice", "Assign", "Request Information", and "Delete". The main content area is divided into tabs: "General Information", "Invoice Items", "Tax", "Payment", "Comments", and "Attachments". The "General Information" tab is active, showing fields for "Basic Data" and "Supplier Determination".

The "Basic Data" section includes fields for Transaction Type, Reference, Company Code, Origin, Gross Amount, Invoice Date, and Posting Date. The "Supplier Determination" section includes Invoicing Party. The "Localized Reference Number (KSeF)" and "Localized Registration Date (KSeF)" fields are highlighted with a yellow border.

37 Communicating invoice rejection reason to a supplier on the SAP Business Network [CIM-2961](#)

With this release, when you reject a supplier invoice of a supplier who is a part of the SAP Business Network, SAP Ariba Invoicing sends the new status of the invoice and the reasons for rejection of the invoice to the SAP Business Network as part of the outbound flow to the Invoice Status Portal.

Suppliers can see this information on the SAP Business Network as well as the Invoice Status Portal.

Note: This feature is applicable to buyers on SAP Ariba Invoicing integrated with SAP Business Network using the managed gateway.

38 Email Notification for Supplier Invoice Rejection CIM-3037

When you reject a supplier invoice, you can enable SAP Ariba Invoicing to send an email notification to the supplier.

In the **Manage Supplier Invoices Centrally app**, when you choose **Reject Invoice**, a new box is added which you must check if you want to send the email notification to the supplier.

SAP Ariba Invoicing sends this email to the clerk's internet address or, if not available, to the email address and in the language maintained in the general data of the Supplier master record.

Reject Invoice Lab Preview

i 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.

Rejection Reason: *

Select Rejection Reason

Note: *

Enter a note (required)

5000 characters remaining

Send Notification to Supplier

Reject Cancel

39 Validation Rules for Deviations of Tax Amounts, Tax Codes, and Unplanned Delivery Costs [CIM-3064](#)

In the **Configure Validation Rules** app, new validation rules are now available. You can define rules and thresholds for deviations of tax amounts, tax codes, and unplanned delivery costs that are detected during the invoice processing. New validation rules are below:

- Header Tax Amount Validation Against Tax Engine
- Header Tax Code Validation Against Tax Engine
- Header Tax Code Validation Against PO
- Unplanned Delivery Cost Validation

Based on the rules you define in the **Configure Validation Rules** app, the corresponding warnings and errors are displayed in the **Manage Supplier Invoices Centrally** app.

40 Configure Inbound Email App for SAP Ariba Central Invoice Management **CIM-3089**

With the new **Configure Inbound Email** app, you can create and manage dedicated inbound email addresses in SAP Ariba Invoicing to receive supplier invoices sent as email attachments from these emails and process them directly in SAP Ariba Invoicing. You can also send acknowledgments of invoice receipt to suppliers and notify additional recipients.

General Information Notification Settings

General Information

Company Code: * Email Address Prefix: *

[redacted]10 [redacted]_123 @ [redacted].cim.cloud.sap

Notification Settings

Notification Email: Send Receipt Acknowledgement:

Roadmap & Resources



SAP Road Map Explorer



Filtering Tips

Products

Spend Management
and Business Network

Processes

Source to Pay

The screenshot shows 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. Below the navigation bar, there's a search bar with 'SAP Ariba Proc...' and '16 Road Map Items'. There are also filters for 'Products', 'Processes', 'Industries', 'Focus Topics', and 'Suite Qualities'. The main content area is divided into several columns representing different quarters: 'Q1 2022', 'Q2 2022', 'Q3 2022', 'Q4 2022', and 'Q2 2023'. Each column contains a list of road map items with details like 'Guided Buying', 'Accounts Payable', 'Business Process Management', 'Central Invoice Management', and 'Central Requisitioning'. Each item has a title, a description, and a 'Save' button. The 'Q2 2023' column is highlighted as the 'CURRENT' release date.



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.

Release Calendar	Readiness Resources	cXML DTD	Release Archive
<p>SAP Procurement & Business Network 2302 Release March 17, 2023</p> <p>March Service Pack March 17, 2023</p> <p>April Service Pack April 21, 2023</p> <p>cXML 1.2.058 pre-release April 27, 2023</p> <p>2305 Readiness Assets Available April 28, 2023</p> <p>SAP Procurement & Business Network 2305 Release May 19, 2023</p> <p>Release Calendar view</p>	<p>Road Map SAP Road Maps support the journey to SAP's future product portfolio and the Intelligent Enterprise.</p> <p>Road to Release Information on the SAP Procurement and SAP Business Network Release Process with helpful suggestions on preparing for a release.</p> <p>Frequently Asked Questions FAQs 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.</p> <p>1.2.057 pre-release</p>	<p>Feature List A cumulative Lists of Features delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.</p> <p>Early Release Series Replay and presentation materials from these sessions are available using the webcast archive.</p>

connectsupport.ariba.com

*For SAP Ariba Central Invoice Management features, please go to:

[SAP Procurement Readiness Community](#)

“What’s New” via SAP Help Portal



View all recent feature release documentation here:

[“What’s New” \(SAP Help Portal\)](#)

Thank You

