



SAP Ariba Procure-to-Pay

2605 Feature Release

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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.



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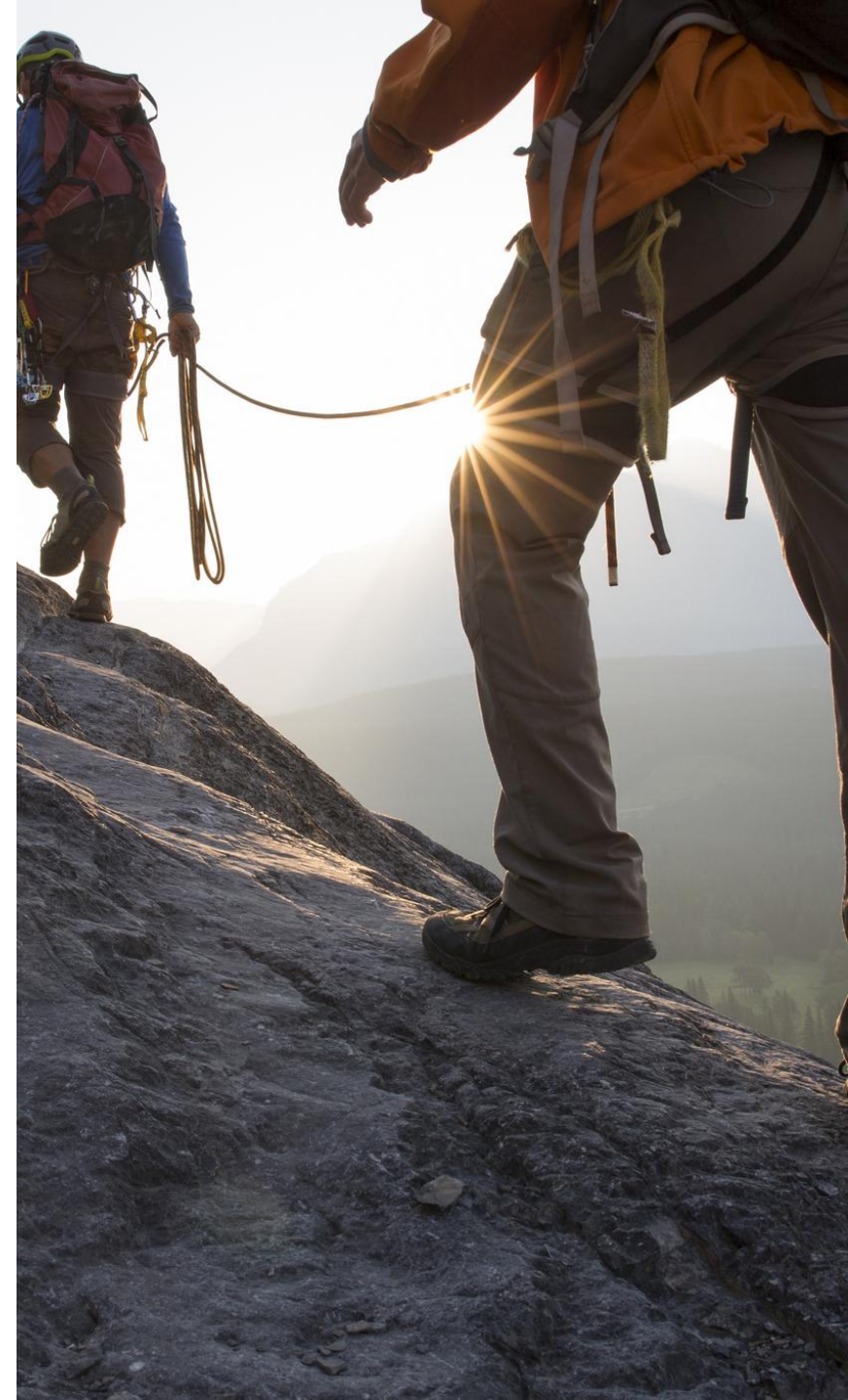
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Agenda

1. 2605 Key Features
2. Resources





Procure-to-Order Planned Key Features

Mobile Application Updates

1

Support for Approving Contract Requests in the SAP Ariba Procurement Mobile App [BMAA-508](#)

2

Support for Creating Requisitions in 2NV and 3EN Integration Scenarios Using the SAP Ariba Procurement Mobile App [BMAA-510](#)

1 Support for Approving Contract Requests in the SAP Ariba Procurement Mobile App [BMAA-508](#)

Users can now use the SAP Ariba Procurement mobile app to approve contract requests created in the SAP Ariba web application. Previously, users had to sign in to the web application to approve such contract requests.

As an approver, you can review key contract request details and approve or deny requests with comments directly within the mobile app.


Changes to the User Interface

A **Contracts Requests** tile is added to the **Your to dos** section, displaying the number of pending requests. Tapping the tile opens the **Contracts Requests to Approve** screen, which displays the list of requests awaiting approval.

2 Support for Creating Requisitions in 2NV and 3EN Integration Scenarios via the SAP Ariba Procurement Mobile App [BMAA-510](#)

This feature allows users to create requisitions with catalog and non-catalog material items using the SAP Ariba Procurement mobile app in the 2NV and 3EN Integration scenarios.

After the purchase requisition is submitted in the mobile app, it is replicated in the SAP S/4HANA system. While creating requisitions, buyers can also add comments and attachments only at the line-item level, which are automatically replicated in the SAP S/4HANA system. Approvers can review, approve, or reject purchase requisitions within the mobile app; the approval or rejection status is automatically updated in the SAP S/4HANA system.



Procure-to-Order Planned Key Features

Integration Suite Updates

- 1** PowerPoint File Attachment Support for Forms [FRM-652](#)

- 2** Support for Column Display Control in Data Table Widget [FRM-751](#)

- 3** Integration Support to Send Long Text for Materials When Running the Catalog Program [NGPROCINT-387](#)

- 4** Ability to Use SAP S/4HANA Output Management Framework [NGPROCINT-452](#)

- 5** Support for Split-by-Amount Accounting for Service Scenarios [NGPROCINT-460](#)

1 PowerPoint File Attachment Support for Forms [FRM-652](#)

This feature enables support for PowerPoint file attachments in the **Attachment** widget, expanding document sharing options to additional file formats.

As a form designer, you can upload PPT and PPTX files when designing forms. You can also allow form users to upload and submit PPT and PPTX files.

CF20 - PPT Togg on 1 Submitted on 02/17/2026, 05:43:13 PM

Provide a description to help users understand what the form is for.

1 q

2 UK US

Attachment [basic-format.rtf](#) | [data.xlsx](#) | [sample1.ppt](#) | [sample2.pptx](#)

Reference documents
[sample1.ppt](#) | [sample2.pptx](#)

Date and time 02/01/2026, 12:00:00 AM

3 Option 2

4 Option 1

5

DT

Column 1*	Column 2	Column 3	Column 4*
10MB-Sample-PPT-File.pptx			435,435,423,432-AFA

Website [SAP Ariba](#)

Attachment [sample-6.pptx](#) | [sample-large-zip-file.zip](#) | [ss - multi language.png](#)

Untitled header

Enter your content here.

Withdraw Exit Print

Lab Preview

Upload file

Choose a file to upload. The following file types are supported:

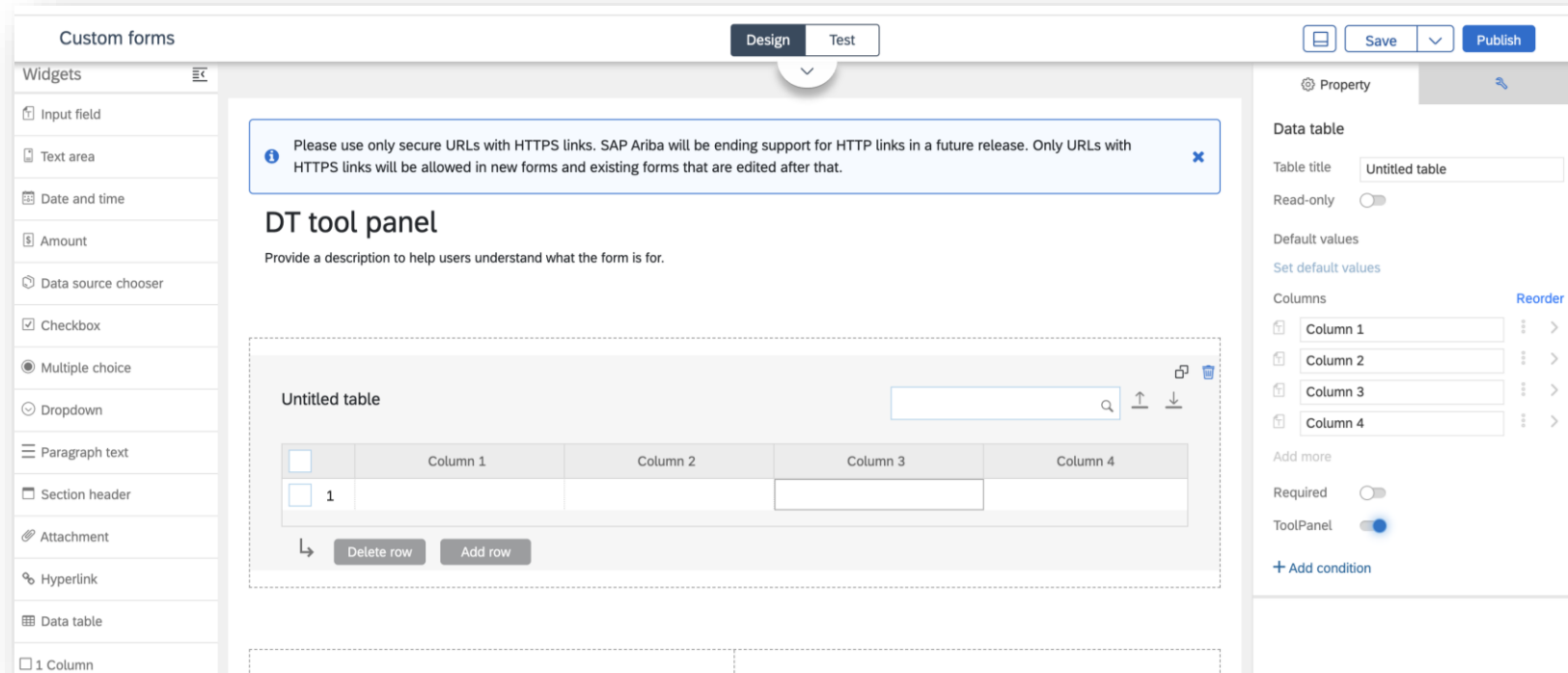
- Document: XLS, XLSX, DOC, DOCX, PDF, TIF, RTF, TXT, PPT, PPTX
- Image and media: PNG, JPG, JPEG, MPEG, WAV, GIF, BMP
- Other: CAD, MSG, ZIP, EML

Cancel Choose file

2 Support for Column Display Control in Data Table Widget [FRM-751](#)

With this feature, business users can control the display of columns in data tables on forms. You turn on the new **ToolPanel** property for the **Data table** widget in your form design to add the **Columns** panel to the data table in the form document.

Business users can click this panel to expand the **Pivot Mode** with a list of columns and unselect the columns to be hidden.



3 Integration Support to Send Long Text for Materials When Running the Catalog Program [NGPROCINT-387](#)

Buyers can now send long text material descriptions up to 2500 characters from SAP ERP or SAP S/4HANA to SAP Ariba Procurement solutions using SAP Integration Suite, managed gateway for spend management and SAP Business Network. You can enable this by selecting the new on-screen checkbox **Long Text** that's available when running either the ARBCIG_BUYER_CATALOG_REPORT or ARBCIG_BUYER_CATALOG_EXPORT.

If you don't enable the checkbox, by default, you can only send short text material descriptions.

4 Ability to Use SAP S/4HANA Output Management Framework

[NGPROCINT-452](#)

Buyers on SAP S/4HANA Cloud Private Edition integrated using the SAP Integration Suite, managed gateway for spend management and SAP Business Network add-on can now use SOAP APIs with EDI channel. The feature leverages the SAP S/4HANA Output Management framework enabling you to **send and receive goods receipt** to and from SAP Ariba Buying or SAP Business Network.

The feature utilizes SAP S/4HANA Output Control, a key element of SAP S/4HANA output management, which is the framework for all functions and processes related to the output of documents in SAP S/4HANA. SAP S/4HANA output control structures output management and makes it reusable across all business functions that have adopted it.

For goods receipt, existing proxies (ERPToAribaBuyerResponse_Async_Out for SAP Ariba Buying and ReceiptDetailRequest_Async_Out for SAP Business Network) have been reused to send SOAP messages. As a result, there's no change in the document types.

This flexibility allows you to adopt the output control framework at your own pace while maintaining existing processes. The changes don't affect the user interface of your business end users but provide administrators and developers with additional tools for managing integrations.

5 Support for Split-by-Amount Accounting for Service Scenarios

NGPROCINT-460

As part of this feature update, support for split-by-amount accounting has been enhanced with the following specifications and constraints:

- Split-by-amount accounting supports a maximum of two decimal places.
- For service purchase requisitions and service purchase orders, changing the distribution indicator after modification is not supported. For more information, please see the SAP Note [3061263](#). Split quantities are supported up to three decimal places. Split-by-amount is not supported for import requisitions.
- For service entry sheets, if an internal goods receipt is triggered in SAP ERP or SAP S/4HANA, only one goods receipt must be created in split-accounting scenarios. You cannot change the distribution indicator in service entry sheets.
- Changing the account assignment in an invoice alone is not supported.
- Split-by-amount is not supported for invoices.



Procure-to-Order Planned Key Features

Guided Buying Updates

- 1** Allow Unformatted Phone Numbers in Personal Addresses [GUIDEB-1261](#)

- 2** Aligned Purchase Requisition Experience in Guided Buying in the 2NV and 3EN Integration Scenarios with SAP S/4HANA [GUIDEB-1331](#)

- 3** Integrate SAP Business Network Catalog into SAP Ariba Buying [GUIDEB-1337](#)

- 4** Create Non-Catalog Requests with an Uploaded PDF [GUIDEB-1340](#)

1 GUIDEB-1261 Allow Unformatted Phone Numbers in Personal Addresses

Guided buying now supports **unformatted telephone** numbers in personal addresses, so **SAP Business Network can include them in purchase order ship-to fields.** Previously, it always performed country-specific formatting, which prevented SAP Business Network from using numbers for some countries.

Administrators can now optionally suppress country-specific telephone-number formatting in personal addresses. SAP Business Network can then add numbers for all countries to purchase order ship-to fields and send them to suppliers.

The screenshot shows the 'Edit address' form with the following fields and values:

- Name: Home
- Country/Region: United States
- Address 1: 123 Main St
- Address 2: Apt, suite, unit, building, floor, etc.
- City/Town: Anchorage
- State/Province: ALASKA
- Zip/Postal Code: 99501
- Contact information:
 - Email: tom@bigbuyer.com
 - Phone: 9074445555 (highlighted with a red box)

Buttons: Save, Back

2 Aligned Purchase Requisition Experience in Guided Buying in the 2NV and 3EN Integration Scenarios with SAP S/4HANA

[GUIDEB-1331](#)

This feature aligns the purchase requisition experience from guided buying in the 2NV and 3EN integration scenarios with SAP S/4HANA. When guided buying users integrated with SAP S/4HANA, they might have noticed non-relevant fields on the purchase requisition page, which could have disrupted the integration process. **The feature helps to align the integration process by removing redundant fields, unsupported attributes, and changes field labels to match the guided buying experience.** These changes help to reduce integration failures and purchase requisition processing issues, thus providing users integrating into SAP S/4HANA with a more consistent requisition experience.

This feature introduces the following changes on the purchase requisition page in SAP S/4HANA:

The **Product name** and **Requisition title** fields now display the entire field name, instead of a truncated name.

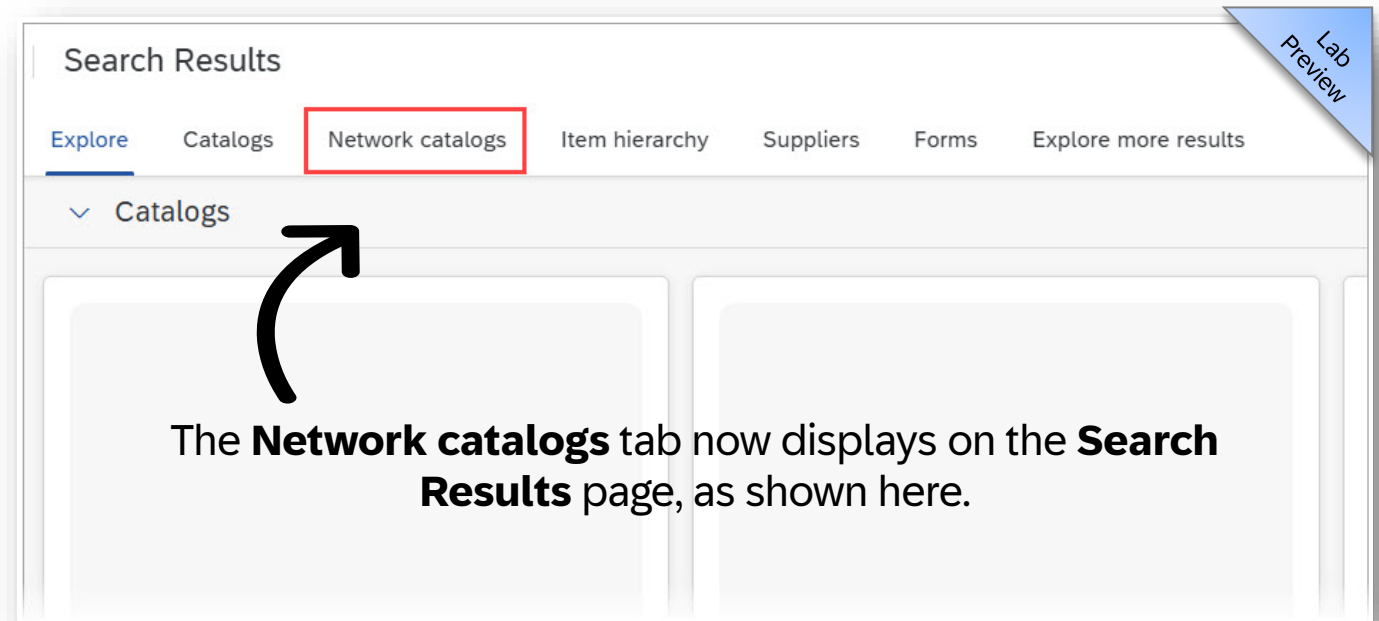
The **Product name** and **Requisition title** fields now allow up to 40 characters.

3 Integrate SAP Business Network Catalog into SAP Ariba Buying

GUIDEB-1337

With this feature, guided buying users can access public SAP Business Network catalogs, which allows users to discover new products and suppliers from the SAP Business Network. This functionality offers SAP Business Network suppliers better visibility and expands the catalog for users.

By increasing the availability of supplier offerings, you're improving the buyer's choice. And by adopting the SAP Business Network catalog, you're adopting SAP's new standard for public product discovery across all procurement platforms.

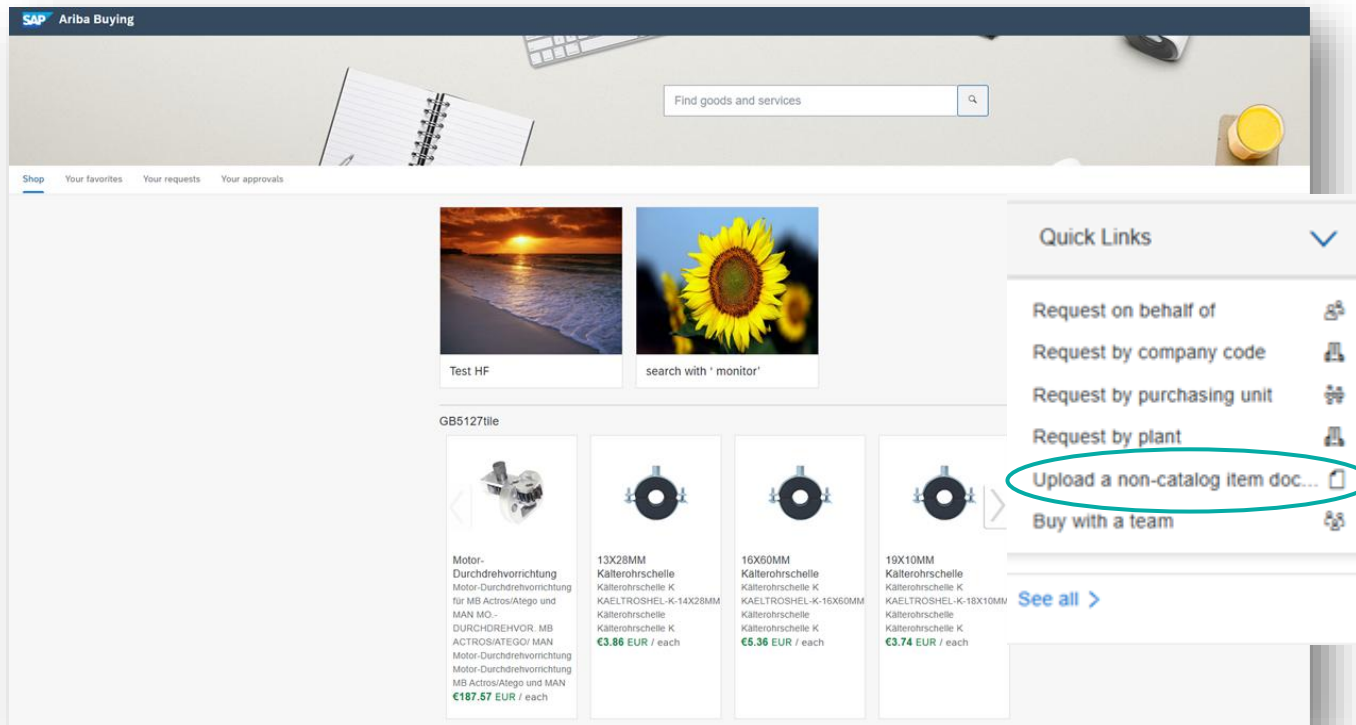


The **Network catalogs** tab now displays on the **Search Results** page, as shown here.

4 Create Non-Catalog Requests with an Uploaded PDF

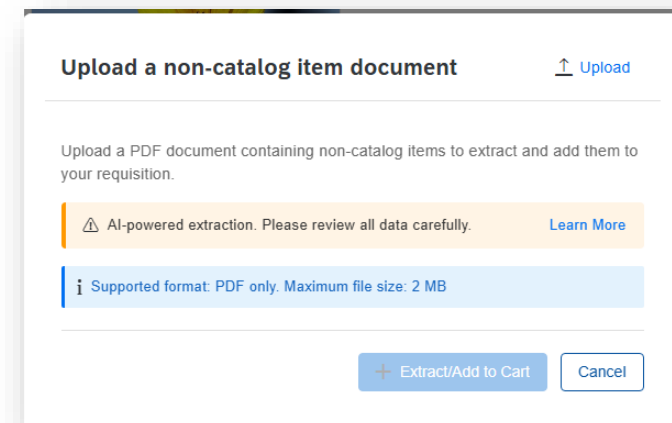
GUIDEB-1340

This feature allows users to create a non-catalog request by uploading a PDF and extracting the data to create the request. This functionality helps to reduce data entry time by extracting the request details from a PDF, instead of manually entering them. If a supplier sends an offer or a proposal, users can now quickly extract the data from the PDF to create the request.



Where you'll find it:

- Guided buying home page - Quick Links menu - Upload a non-catalog item document option
- On the non-catalog request form, an Upload button now displays





Invoicing Planned Key Features

SAP Ariba Invoicing Updates

(Previously known as “SAP Ariba Central Invoice Management”)

1

Support of Ad Hoc Approvers in the Approval Workflow [CIM-2578](#)

2

Support of Approvers Based on Spend Limits [CIM-3050](#)

3

Enhancement to Invoice Rejection Reason [CIM- 3439](#)

4

Deadline Configuration in Approval Workflow [CIM-1973](#)

5

Withholding Tax Verification for SAP S/4HANA and SAP ERP Systems [ITAP-110](#)



SAP Ariba Invoicing Updates

(Previously known as “SAP Ariba Central Invoice Management”)

6

Parallel Branches in Supplier Invoice Approval Workflow [CIM-2909](#)

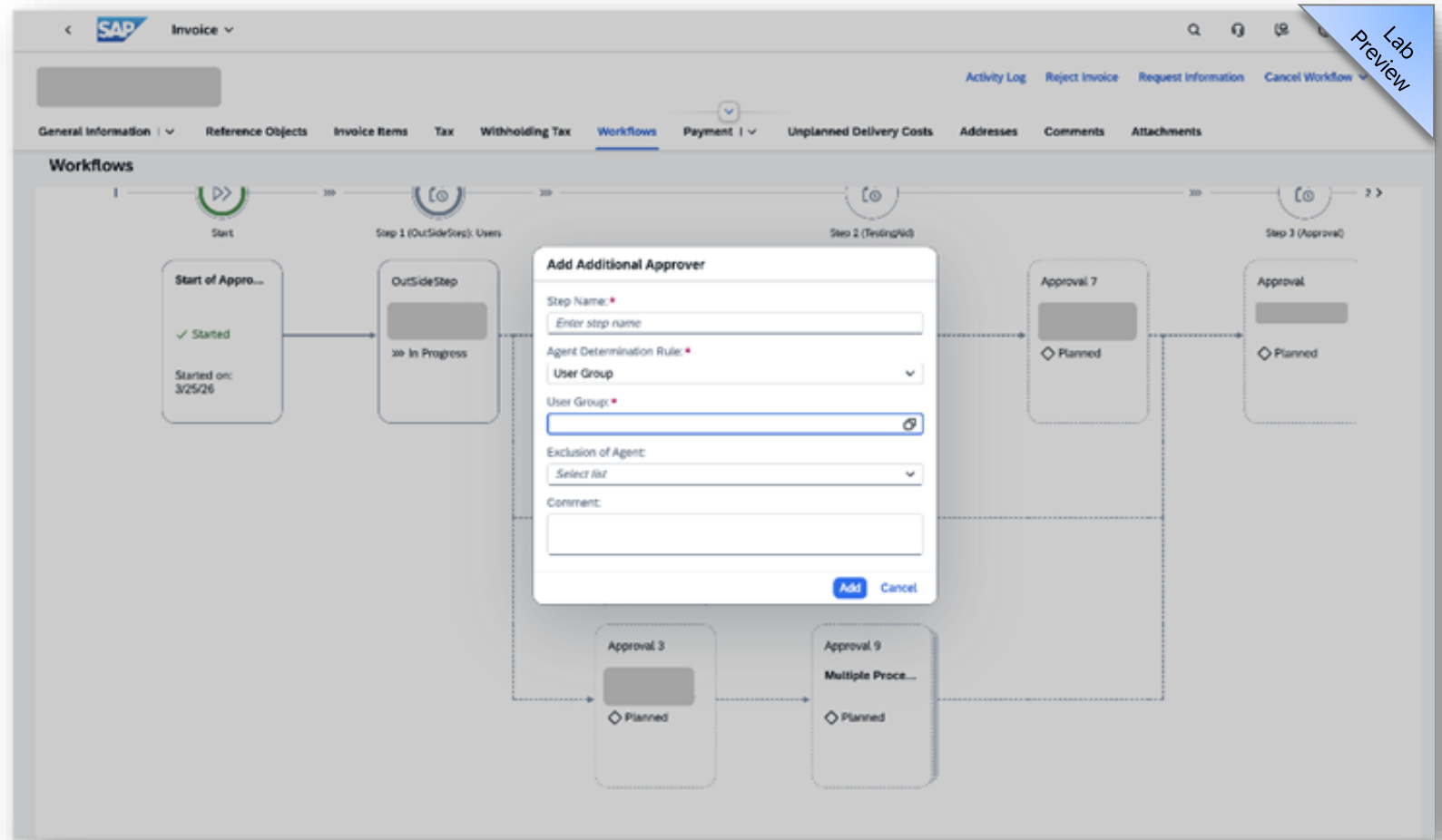
Invoicing Planned Key Features

1 Support of Ad Hoc Approvers in the Approval Workflow

CIM-2578

With this feature, you can now add and remove ad hoc approval steps to an active supplier invoice approval workflow.

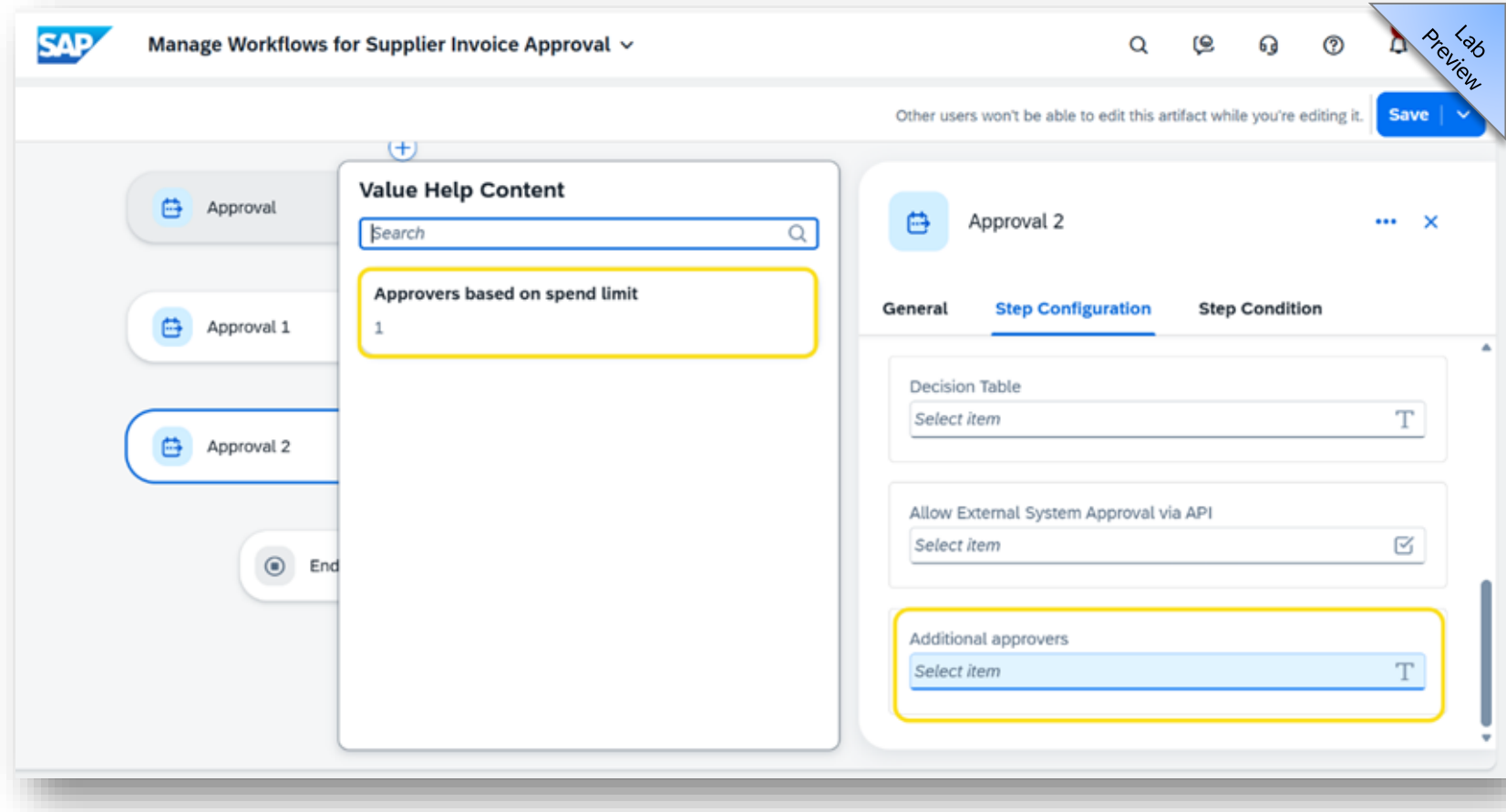
Previously, approvers could only be configured before workflow execution in Workflows for Supplier Invoice Approval. With ad hoc approvers, you can now dynamically add or remove up to 10 additional steps during the approval process, providing more flexibility in the approval workflow.



2 Support of Approvers Based on Spend Limits CIM-3050

With this feature, you can now add additional approvers to a supplier invoice based on user approval limits.

It allows you to automatically escalate supplier invoices to approvers in the approval hierarchy when the invoice gross amount exceeds an approver's defined limit.

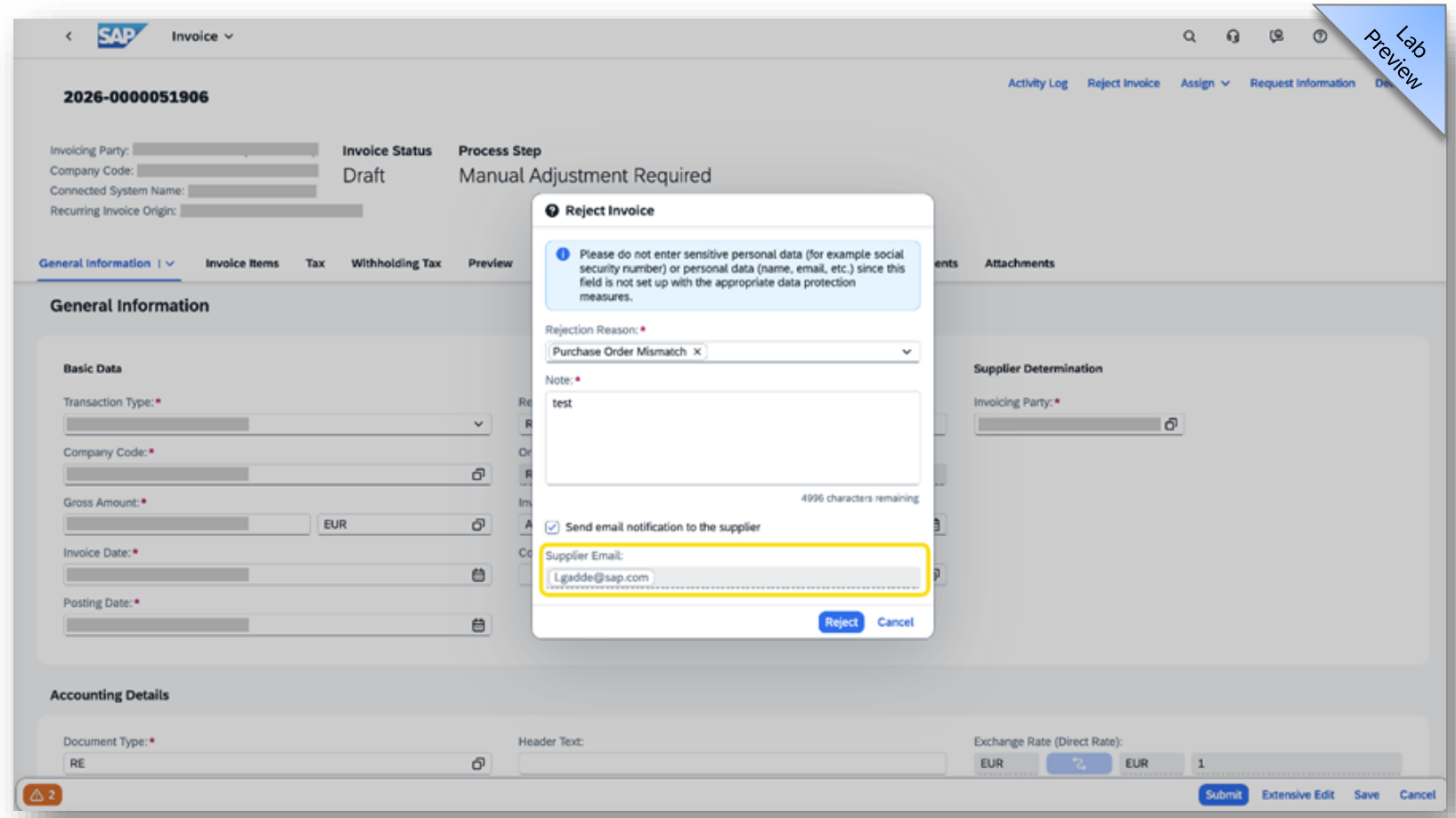


New Approvers based on the spend limit field

3 Enhancement to Invoice Rejection Reason CIM- 3439

With this release, we've introduced clearer supplier notifications for invoice rejections in SAP Ariba Invoicing. Exception handling is part of every accounts payable operation.

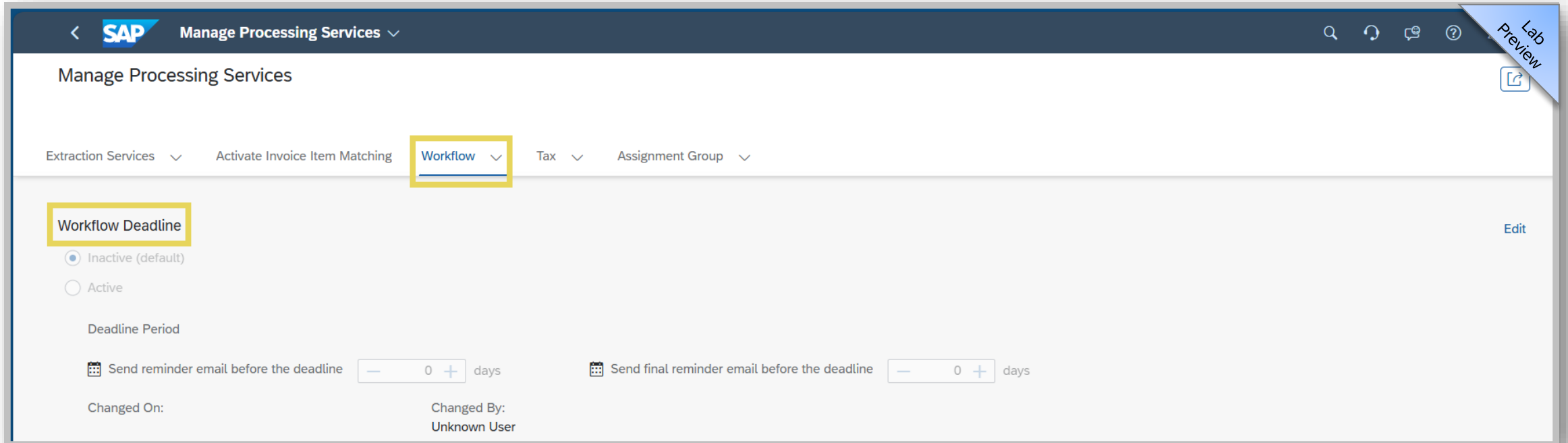
When you need to reject an invoice, it should be clear who gets notified and easy to prove that the notification went out. With this release, we have made this simpler and more transparent.



4 Deadline Configuration in Approval Workflow CIM-1973

You can now automate deadline tracking with configurable warning and escalation notifications for approval workflows, ensuring timely invoice approvals and reducing delays. Automated notifications inform information providers of upcoming deadlines and overdue tasks. This improves efficiency and coordination between accountants, information providers, and their managers.

In the **Manage Processing Services** app, you can activate the **Workflow Deadline** feature and set warning and escalation durations in days. Approvers must monitor their inbox for overdue work items and respond to notifications promptly.

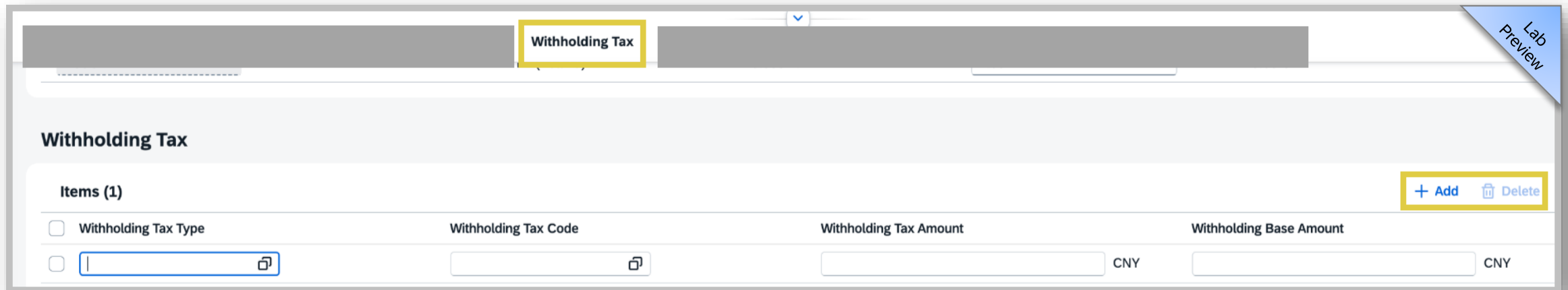


5 Withholding Tax Verification for SAP S/4HANA and SAP ERP Systems **ITAP-110**

This feature in SAP Ariba Invoicing provides flexible and compliant withholding tax processing. You can use calculations from the SAP S/4HANA and SAP ERP 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.

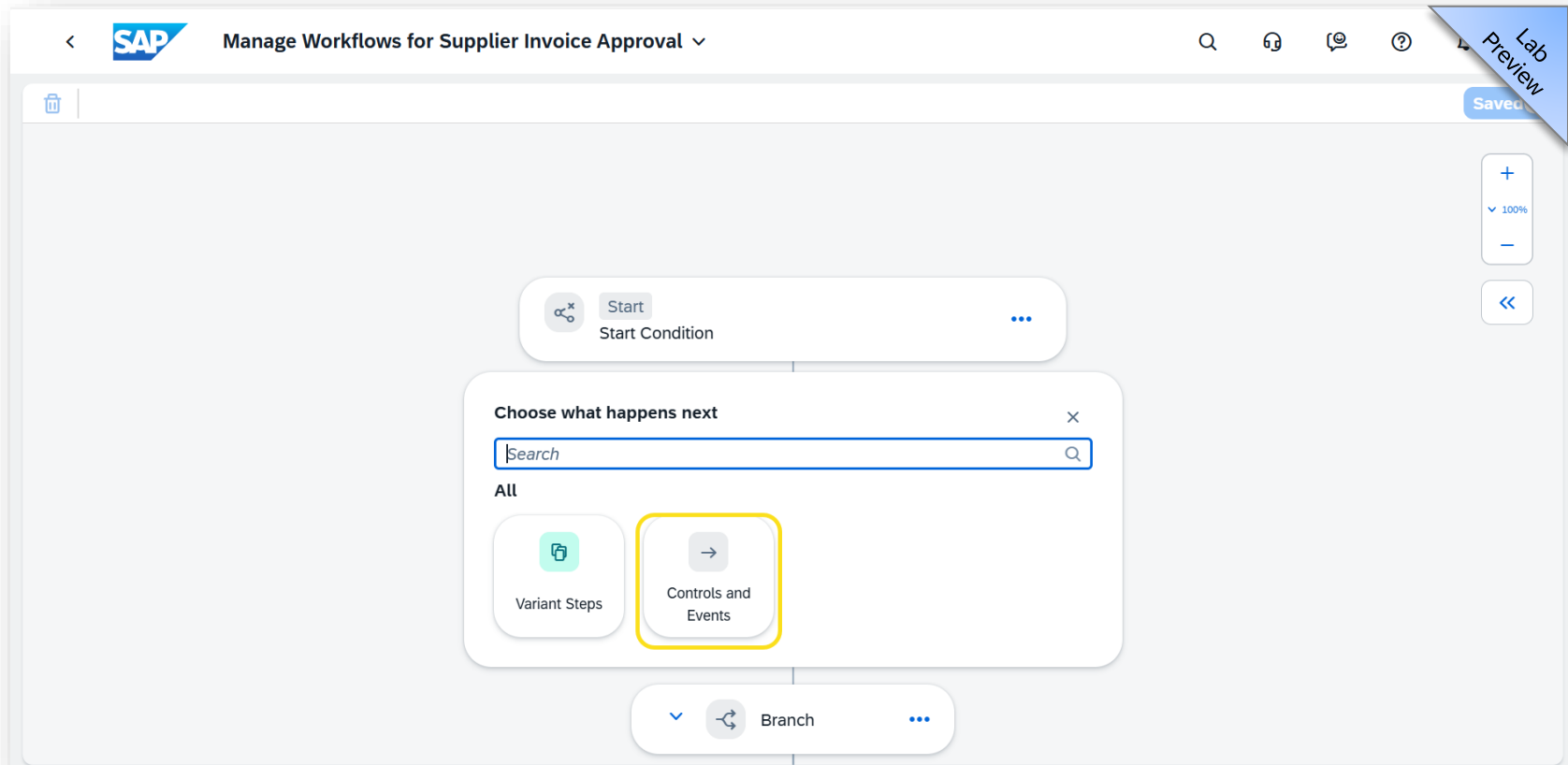
The screenshot below shows the new buttons in the **Withholding Tax** tab.



6 Parallel Branches in Supplier Invoice Approval Workflow

CIM-2909

This feature enables you to configure parallel branches in approval workflows with up to three levels of nesting in SAP Ariba Invoicing. With parallel branches, multiple approval steps can progress simultaneously. All steps within a branch must be completed before the workflow advances to the next stage, ensuring comprehensive review and increased efficiency for complex approval scenarios. The screenshot below shows the **Controls and Events** button that can be used to add parallel branches to workflow variants.



Resources



“What’s New” via SAP Help Portal



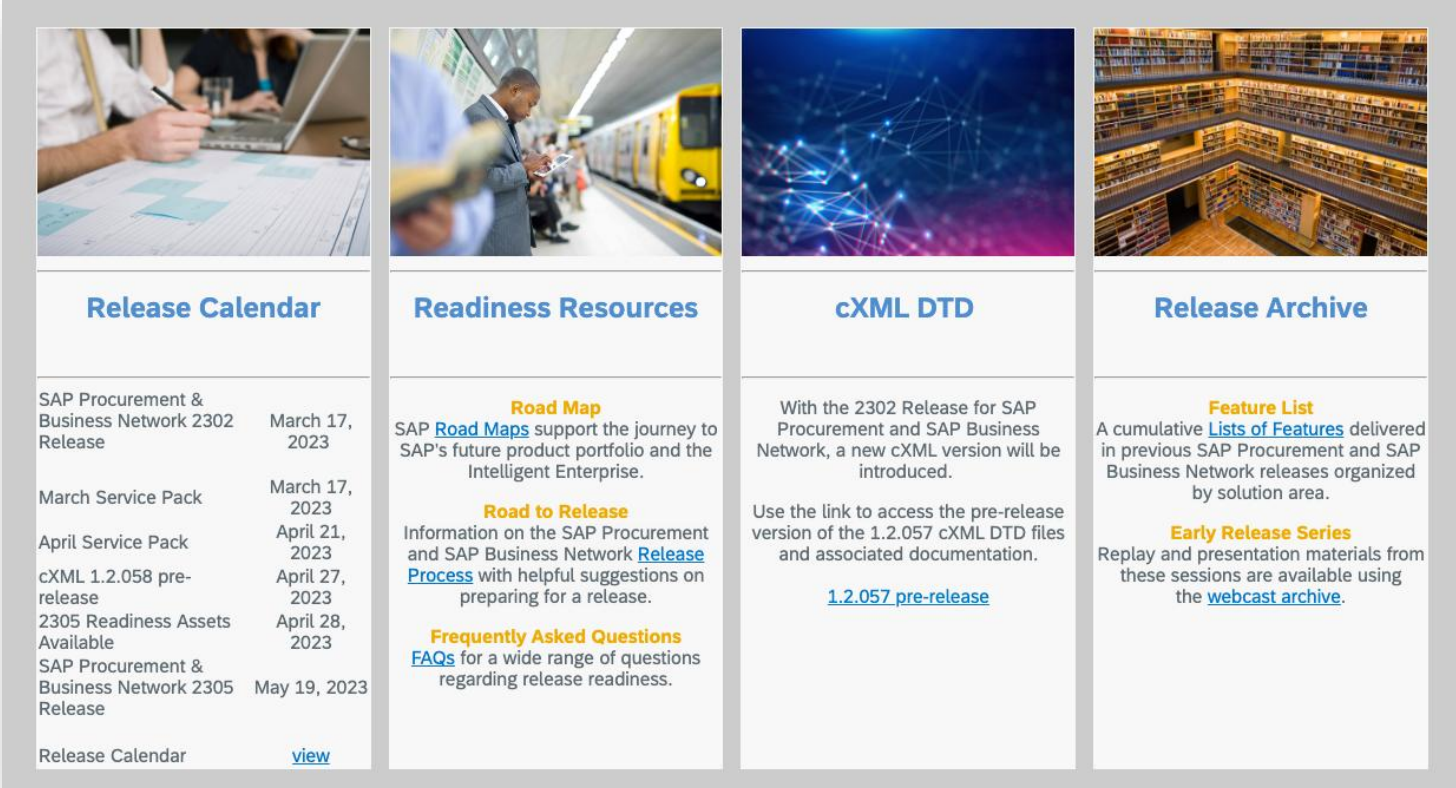
View all recent feature release documentation here:

[“What’s New” \(SAP Help Portal\)](#)

Release Readiness Assets

To view innovations:

Select the **release date** & 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. 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>

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*For **SAP Ariba Invoicing** features, please go to:
[SAP Procurement Readiness Community](#)

Thank You

