



2608 Release for Business Network

Feature Overview and Q&A

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August 13, 2026

PUBLIC

SAP Business Network

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Agenda

On24 Platform Meeting Logistics

General Information for 2608 Release

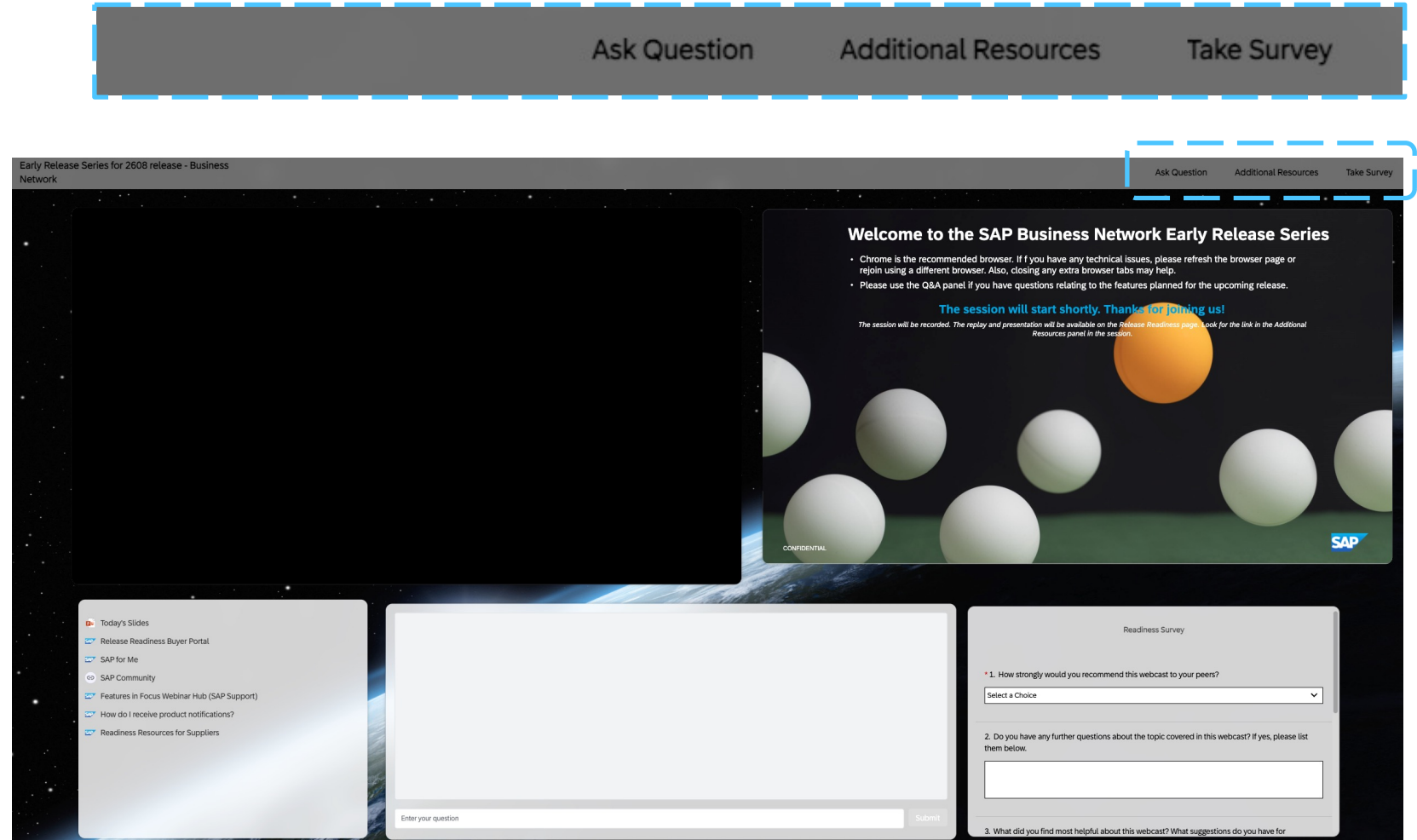
2608 Features

Overview of the SAP Business Network Move to SAP Business Technology Platform (BTP)

On24 Platform Meeting Logistics

During the session

- Windows can be resized to preference
- Media Player window will auto expand while video clip or screenshare is playing
- **Questions & Answers**
 - Type in question, click Submit
- **Resources**
 - Links to Readiness Readiness portals, and webcast resources
- **Media Player**
 - Mouse over or click on Media Player window for audio adjustments



On24 Platform Meeting Logistics (Mobile)

Tap the screen to access the following:

- **Questions & Answers**

- Type in question, click Submit



- **Resources**

- Links to Readiness Readiness portals, and webcast resources



- **Survey**

- We love to hear from you – take the survey

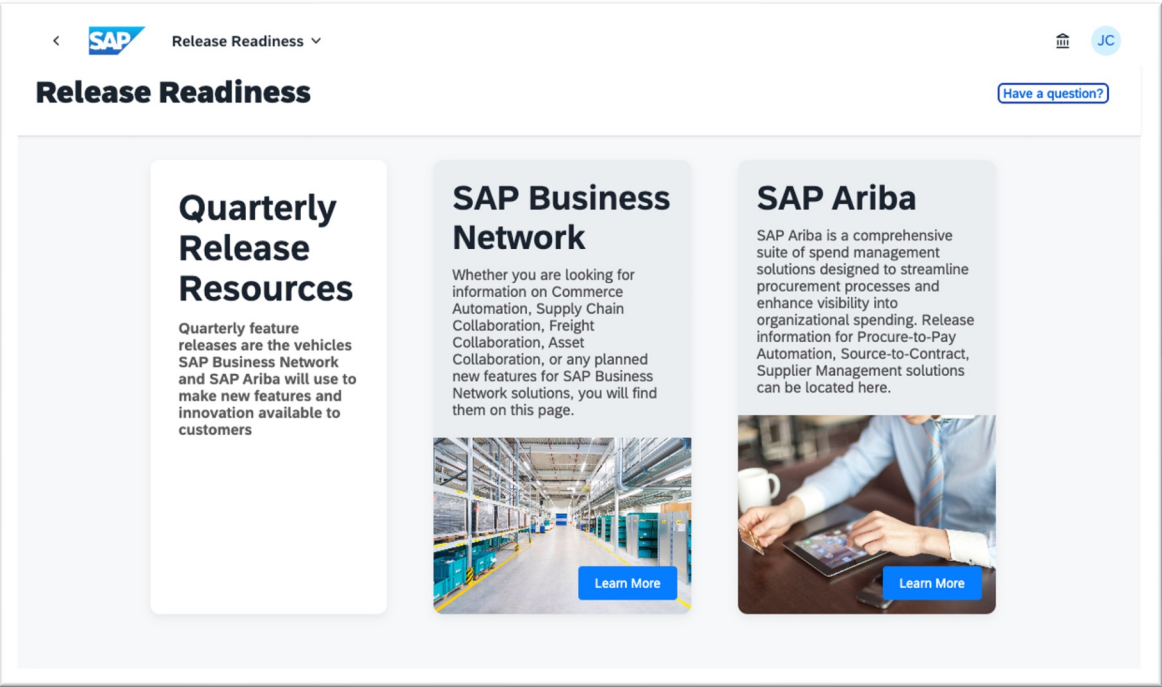


- **Presentation / Media Player**

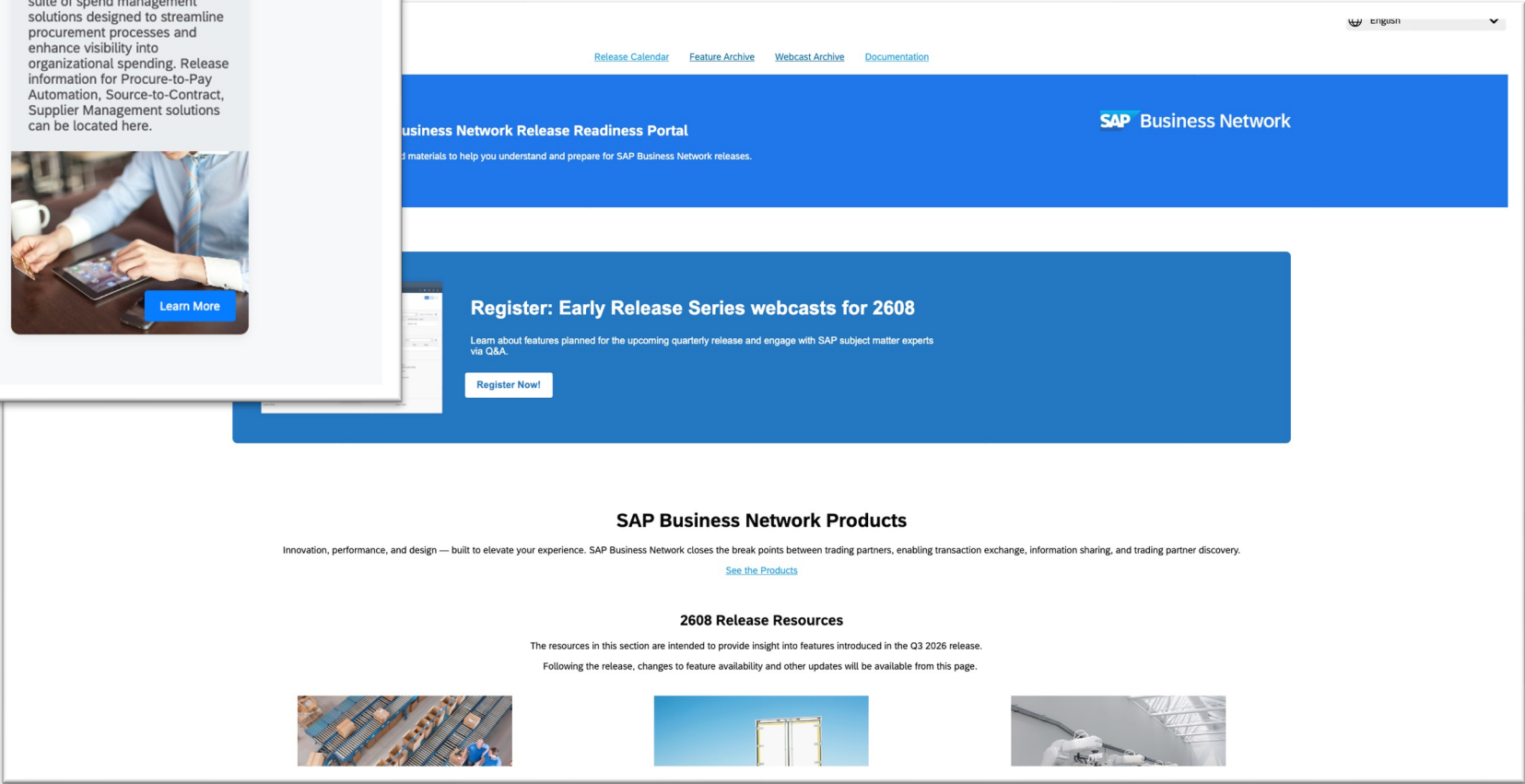
- Cycles through the different options for



Release Readiness Site



<https://support.ariba.com/item/view/205795>





General Information for 2608 Release

Reminder: End-of-life for SAP BTP NEO

SAP Business Technology Platform (BTP) has announced the end-of-life for SAP BTP NEO.

What is Changing:

Applications such as Integration Suite, managed gateway for spend management and SAP Business Network must migrate to SAP BTP Cloud Foundry

Dates (by data center)

- North America – August 22
- United Arab Emirates – September 25
- China – completed
- European Union - completed

Where to go for details:

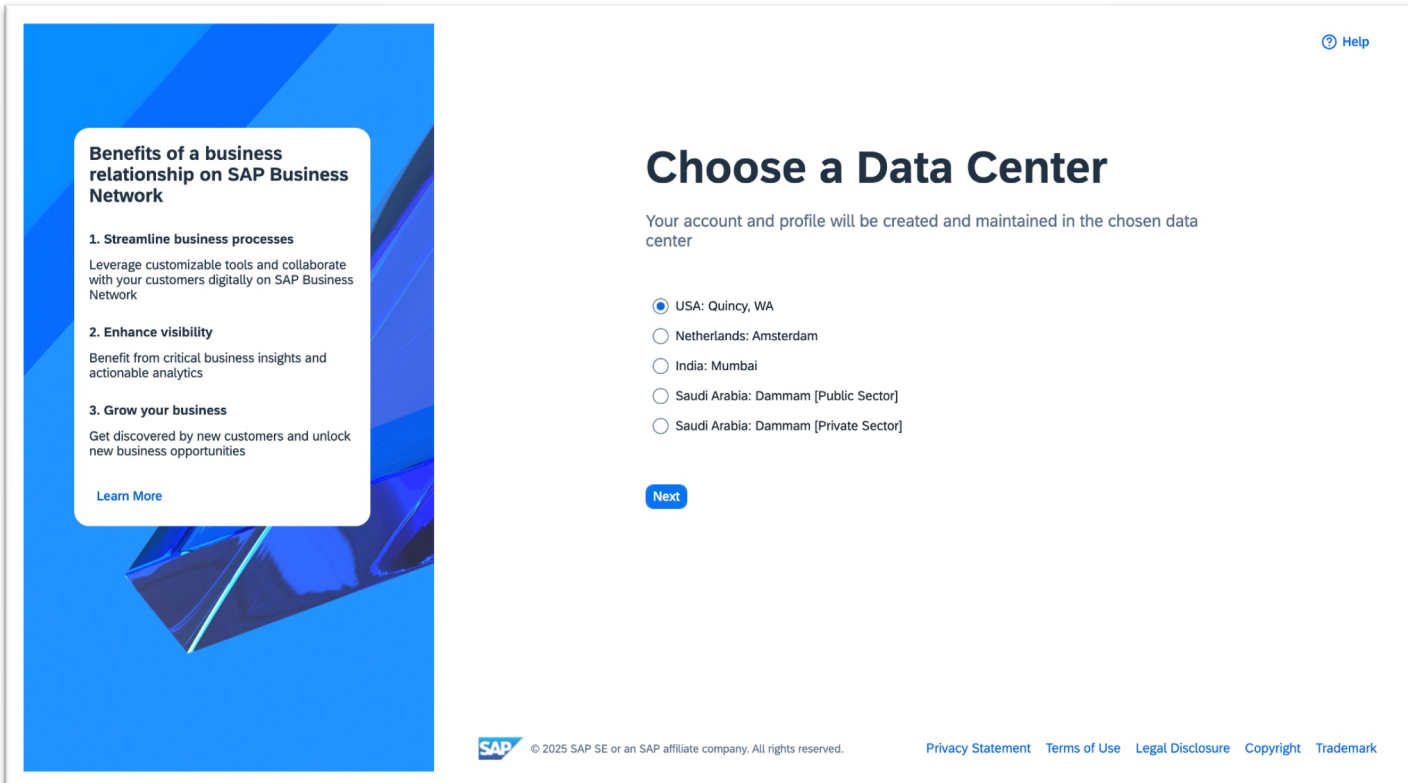
<https://support.ariba.com/Item/view/214285>



New Choose a Data Center options for supplier onboarding

New data center options will be available during the supplier registration process on the following dates:

- **Saudi Arabia: Dammam (Private Sector)** - August 18, 2026
- **India: (Mumbai)** - August 27, 2026



The screenshot shows the 'Choose a Data Center' step in the SAP Business Network supplier onboarding process. On the left, a blue sidebar titled 'Benefits of a business relationship on SAP Business Network' lists three points: 1. Streamline business processes, 2. Enhance visibility, and 3. Grow your business. The main content area has the title 'Choose a Data Center' and a subtext: 'Your account and profile will be created and maintained in the chosen data center'. Below this, five radio button options are listed: 'USA: Quincy, WA' (selected), 'Netherlands: Amsterdam', 'India: Mumbai', 'Saudi Arabia: Dammam [Public Sector]', and 'Saudi Arabia: Dammam [Private Sector]'. A 'Next' button is at the bottom of the options. The footer includes the SAP logo, copyright information for 2025, and links for Privacy Statement, Terms of Use, Legal Disclosure, Copyright, and Trademark.

Benefits of a business relationship on SAP Business Network

- 1. Streamline business processes**
Leverage customizable tools and collaborate with your customers digitally on SAP Business Network
- 2. Enhance visibility**
Benefit from critical business insights and actionable analytics
- 3. Grow your business**
Get discovered by new customers and unlock new business opportunities

[Learn More](#)

Choose a Data Center

Your account and profile will be created and maintained in the chosen data center

☒ USA: Quincy, WA

☐ Netherlands: Amsterdam

☐ India: Mumbai

☐ Saudi Arabia: Dammam [Public Sector]

☐ Saudi Arabia: Dammam [Private Sector]

[Next](#)

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2608 Release Features

2608 Release Features

Procurement Collaboration

- Unified Private Sector Access for Non-Promote Suppliers [PAY-27893]

Supply Chain Collaboration

- Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile [CSC-85099]
- Ariba Network Purchase Orders API - Filter Extensions [CSC-85100]

Integration & Extensibility

- Enhancements to 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
- Support Multi-tier Collaboration for Scheduling Agreement SBNI-2623
- Support Consignment Items in Scheduling Agreements in S/4HANA Public Cloud–SAP Business Network Integration [SBNI-2624]

Introducing: Unified Private Sector Access for Non-Promote Suppliers [PAY-27893]

Innovation for Buyers & Suppliers

Feature Description:

This feature updates access to private sector RFIs (Request for Information) for Enterprise and Standard account suppliers without a Promote subscription.



Unified Private Sector Access for Non-Promote Suppliers [PAY-27893]

Business Network

Standard
Upgrade
🔍
🔔
📄
🕒
SP

Home
Enablement
Store
Discovery
Workbench
Catalogs
Assessments
Insights
Proposals-Questionnaires & Contracts

Unlock lead details and communication features to grow your business.
View private lead details (including company name, description, title, attachments, supplier preference) and get the ability to respond to the lead by adding the [promote subscription](#)

Private Lead

ID - 18364322
Discovery
SAP Walk-up buyer

This content is available to premium users only
This content is available to premium users only
Lead Type: RFI

Status: Open
Decision Deadline: 31 Jan 2045 00:00 IST
Contract Length: 99 Months

Opportunity Amount
100 - 1,000,000,000 USD

Respond By
31 Dec 2044 13:01 IST

Sector
Private

Basic Information
Post Overview
Attachments (0)

Basic Information

Post Overview

Requirements

Description:

This content is available to premium users only

Unlock all private lead details (including company name, description, title, attachments, supplier preference) and respond by adding the [Promote subscription](#).

Attachments (0)

Files

This content is available to premium users only

Unlock all private lead details (including company name, description, title, attachments, supplier preference) and respond by adding the [Promote subscription](#).

Current Rules:

Non-Promote suppliers **cannot access private sector postings** created by sourcing or walk-up buyers.

Non-Promote suppliers can access 3 private sector postings created by sourcing or walk-up buyers.



Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile

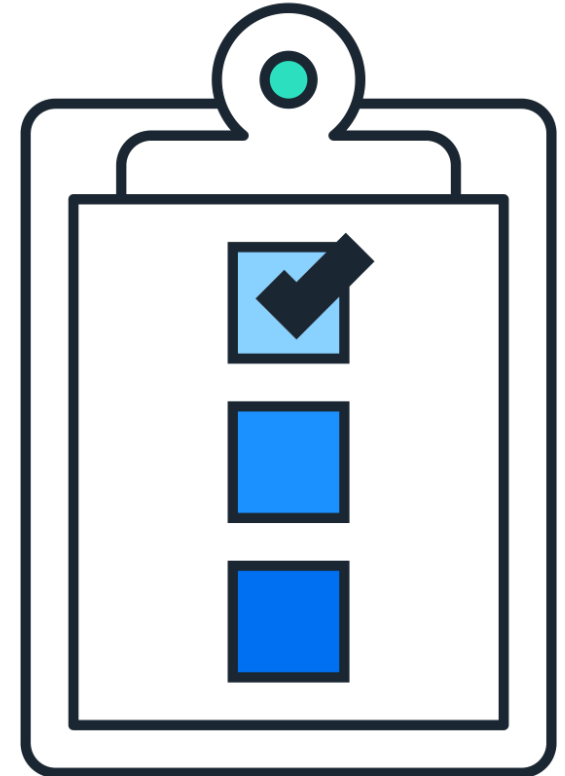
Benefits

Buyers

- ✓ More suppliers see your private sector postings

For Suppliers

- ✓ Access to 3 private sector postings
- ✓ View title and description of any private sector lead, even after limit
- ✓ Clear upgrade path to the Promote package.



Introducing: Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile [CSC-85099]

Feature for Suppliers

Feature Description:

This feature removes fully shipped and received schedule lines from both the OC Mass Upload Excel template and the Items to Confirm re-confirmation tile, eliminating the need for suppliers to repeatedly re-confirm lines they have already fulfilled. A new opt-in checkbox filters the Excel download, while the tile blocks those lines with a clear tooltip explaining why — covering Purchase Orders (PO), Scheduling Agreements (SA), and SA Releases (SAR).



Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile

Feature Details - Excel Upload UI

Create/Edit Job

* Name:

PO_FullyReceived-NoShipped

* Type:

Order Confirmation

Job Search Criteria

* Customer:

buyer0306@ariba.com

i Order type:

All

Order number:

PO_FullyReceived-NoShipped

Product group:

Line of Business

Date type:

☒ Need By

☐ Ship By

Date Range:

Current Date +/-

365

Days

i Search by:

☒ Line item date range

☐ Schedule line date range

Supplier part number:

Buyer part number:

Location:

Planner code:

☐ Include already-confirmed data

☐ Do not include data from new orders

☒ Exclude fully shipped & received schedule lines

Cancel

Save

Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile

Feature Details - Items to confirm UI

Items to Confirm & Confirmed Items for Editing Tiles

Schedule lines will:

- Remain visible
- Be blocked from confirmation actions
- Show disabled Confirm/Reject buttons
- Display a tooltip explaining why the line is unavailable
- If a receipt is later canceled, the schedule line automatically becomes actionable again.

The screenshot displays the 'Items to confirm' tile in the SAP Ariba portal. The tile shows a list of items to confirm, with columns for Item No., Schedule Line No., Requested Quantity, Received Quantity, Shipped Quantity, Confirmed Quantity, Requested Unit Price, and Actions. A red box highlights the first row where the 'Requested Quantity' (10 CT) and 'Received Quantity' (10 CT) are equal, and the 'Shipped Quantity' is 0 CT. A tooltip is visible over the 'Actions' column for the first row, showing options like 'Update line items' and 'Create quality notification'. The UI also includes filters for Customers and Order numbers, and buttons for Confirm, Reject, Apply, and Reset.

Item No.	Schedule Line No.	Requested Quantity	Received Quantity	Shipped Quantity	Confirmed Quantity	Requested Unit Price	Esti Sh	Actions
1	1	10 CT	10 CT	0 CT	0 CT			...
1	3	20 CT	0 CT	0 CT	0 CT			...
1	2	15 CT	0 CT	0 CT	0 CT	€1.5 EUR		...

Removal / Blocking Criteria

Which schedule lines are excluded from the Excel & blocked in the tile

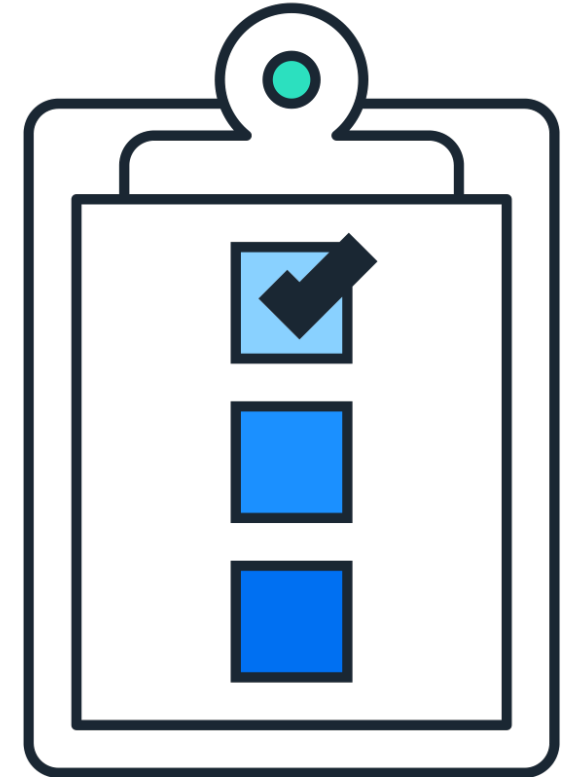
Fully Shipped: Shipped Qty = Requested Qty | Fully Received: Receipt Qty = Requested Qty | Ship notice status must be Acknowledged

#	Scenario	Req Qty	Ship Qty	Recv Qty	Action	Rationale
1	Fully shipped, no receipt created	10	10	0	REMOVE	Fully shipped → no re-confirmation needed
2	Fully shipped, partially received	10	10	5	REMOVE	Fully shipped regardless of partial receipt
3	Fully shipped and fully received	10	10	10	REMOVE	Both conditions met → complete fulfilment
4	Fully received, no shipment in SBN	10	0	10	REMOVE	GR created outside SBN → item delivered
5	Fully received, partially shipped in SBN	10	5	10	REMOVE	Full receipt drives the decision
6	Partially received, no other shipment	10	0	5	KEEP	Not yet fully shipped or received → still needs action
7	Partially received and partially shipped	10	5	5	KEEP	Partial on both → further confirmation required

Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile

Benefits

- ✓ Eliminates unnecessary re-confirmations
- ✓ Reduces supplier workload
- ✓ Simplifies OC Excel processing
- ✓ Improves user experience in confirmation workflows
- ✓ Reduces confirmation errors
- ✓ Provides clear explanations when lines are blocked
- ✓ Preserves existing workflows through an opt-in approach



Introducing: Ariba Network Purchase Orders API - Filter Extensions [CSC-85100]

Enhance Purchase Order API with Adjusted Due Ship Quantity information

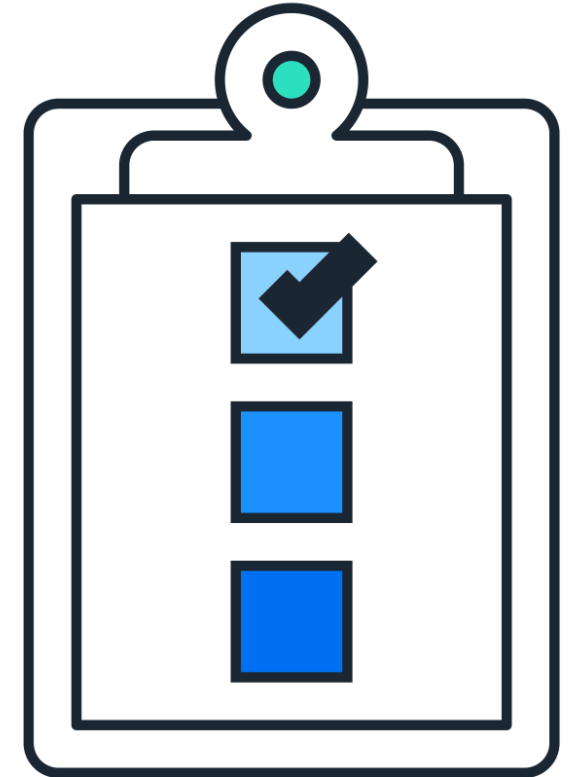
What's New?

- 1. Added Adjusted Due Ship Quantity**
- 2. PO Search by PO Number Only**
- 3. Extended Date Range Search**
 - Searching multiple POs expanded from 31 days to 1 year.

Ariba Network Purchase Orders API - Filter Extensions [CSC-85100]

Benefits

- ✓ Improved visibility into due shipment quantity discrepancies
- ✓ Better reporting and reconciliation between SAP Business Network and SAP backend systems
- ✓ Easier management of supplier order portfolios and buyer receipts
- ✓ Faster retrieval of specific POs using only the PO number
- ✓ Greater flexibility through one-year date range searches



Introducing: Enhancements to 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-428]

Supporting SES correction for planned and unplanned lean service procurement for CIG addon customers.

Who Benefits?

- Suppliers using SAP Business Network for Supply Chain
- Buyers running SAP ECC or SAP S/4HANA
- Customers using SAP Integration Suite Managed Gateway and the SAP Business Network Add-On



Introducing: Support Multi-tier Collaboration for Scheduling Agreement SBNI-2623

This feature enables multi-tier Scheduling Agreement collaboration by supporting the Copy Partner Role in Scheduling Agreement Release integrations between SAP S/4HANA, Cloud Integration Gateway (CIG), and SAP Business Network.

Benefits

- Enables complete **multi-tier supplier collaboration** for Scheduling Agreements.
- Ensures Scheduling Agreement Releases are delivered to both primary and copy suppliers.
- Improves visibility across subcontracting and consignment supply chains.
- Provides consistent functionality across **S/4HANA Public Cloud** deployments.



Introducing: Support Consignment Items in Scheduling Agreements in S/4HANA Public Cloud–SAP Business Network Integration [SBNI-2624]

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

Benefits

- Improves data accuracy
- Prevents fulfillment errors
- Ensures smooth supplier collaboration on SAP Business Network.



SAP Business Network on SAP BTP Upgrade

August 2026

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For all recent and planned innovations, potential data protection and privacy features include simplified deletion of personal data, reporting of personal data to an identified data subject, restricted access to personal data, masking of personal data, read access logging to special categories of personal data, change logging of personal data, and consent management mechanisms.

The Move to SAP Business Network on BTP:

Evolving business needs require a scalable and innovative platform



AI Future-Ready Platform: Provides an AI-ready foundation, so you can deliver AI-driven automation and AI agents faster, using shared data and workflows across SAP and non-SAP landscapes.



Opportunities for Greater Innovation: To stay competitive, businesses need access to automation, extensibility, and real-time analytics.



Optimizing SAP Portfolio Experience and Integrations: Seamless connectivity between SAP and third-party systems is key to efficiency.



Evolving Compliance Needs: With ever-changing regulatory requirements, a modernized platform with built-in security and compliance features ensures businesses stay compliant and up to date.



Enhancing Scalability and Performance: As business needs evolve, a more scalable and high-performing infrastructure is essential.

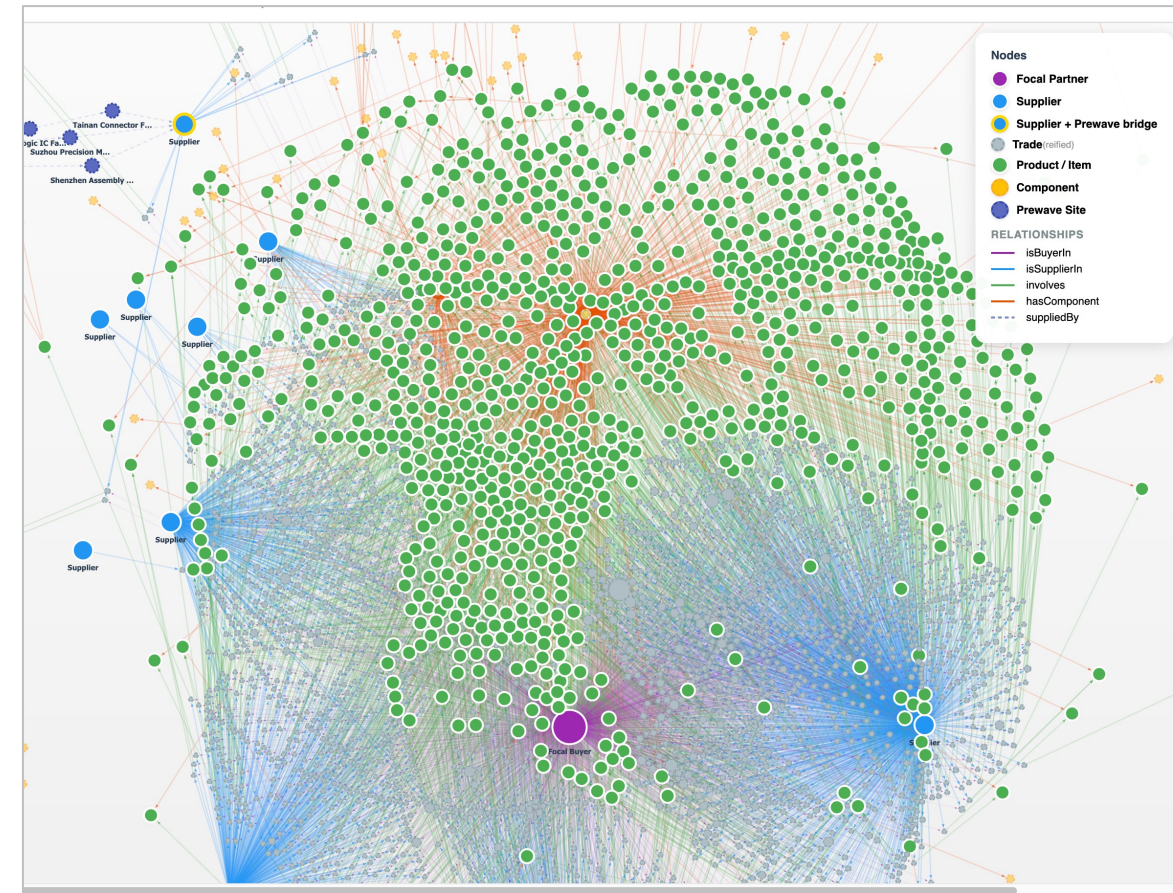


General Approach to the Upgrade Program

SAP Business Network is the world's most extensive business network with large-scale n:m relationships between buyers and suppliers

A phased approach to upgrade all buyers and suppliers is the optimal approach

- Incremental rollout reduces risk (industry best practice)
- Buyers and suppliers move independently
- Allows not just for version update, but also data move between data centers (for customers in EU, APAC)
- Allows for alignment with customer projects



SAP plans to finalize upgrade of all customers until end of 1H 2027

Three Segments of Moving to SBN NextGen Experience

01

Net New Suppliers

New suppliers are onboarded to SBN on BTP, with few exceptions*

02

Buyer Account Upgrade

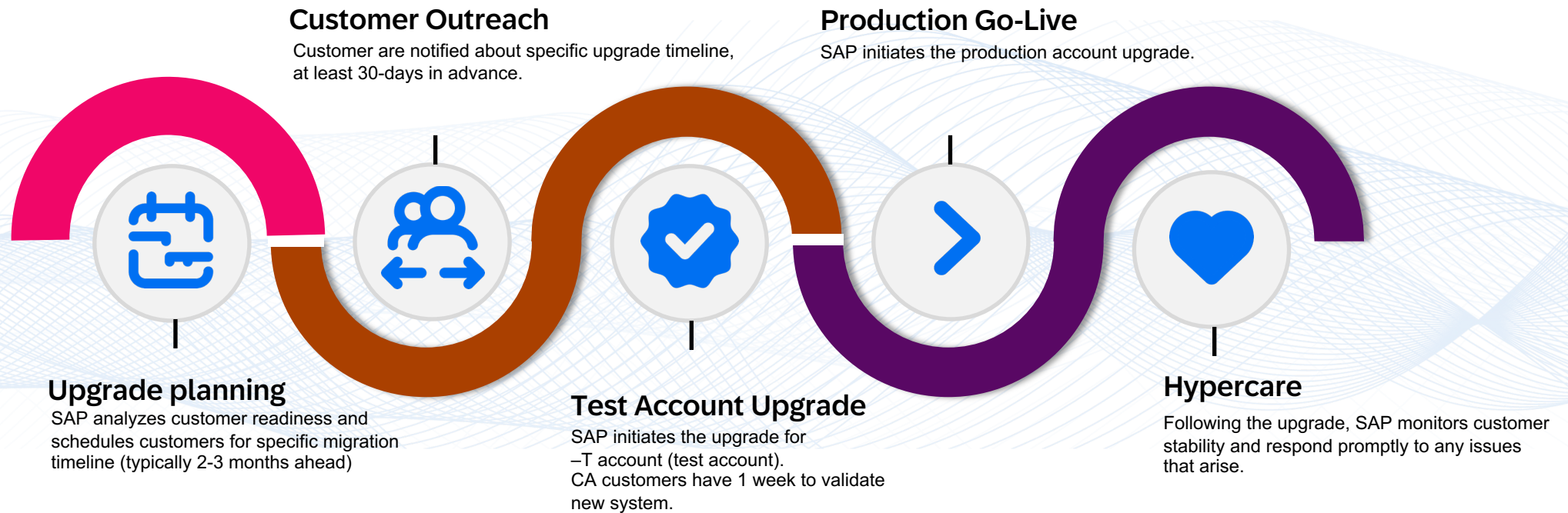
Buyers account upgrades are scheduled throughout 2026 and 1H of 2027

03

Supplier Account Upgrades

Supplier account upgrades are scheduled throughout 2026 and 1H of 2027

The Buyer Upgrade Experience



Change is never easy, but we have simplified this as much as possible

01

No downtime

SAP managed upgrade

Customer tasks are minimal:

- Update contact list (emails)
- State data center region preference
- IAS configuration
- (if applicable) re-establish CIG integration points
- Validate system / customizations

02

Resources for supplier enablement

- Regular webinars about changes in SBN on BTP
- Product documentation
- Public information hub about upgrade
- Test supplier accounts

03

SAP BUSINESS NETWORK ON BTP

What carries over when you migrate

SAP runs the migration in the background. Here's what moves with your account automatically.

No reimplementation. No data loss. No anticipated downtime. The following are preserved automatically when your account migrates.

- ✓ **Transaction history and documents** — All historical purchase orders, invoices, ship notices, and related documents move with your account. Nothing is deleted.
- ✓ **Catalogs and integration profiles** — Your catalog configurations and supplier integration profiles carry over intact.
- ✓ **Business rules and configurations** — Transaction rules, notification settings, and account configurations are preserved.
- ✓ **User access and roles** — All user accounts, permissions, and role assignments migrate together.
- ✓ **Child accounts** — Child accounts migrate alongside their parent account — no separate action required.
- ✓ **SAP Ariba application integrations** — Existing integrations and configurations between SAP Business Network and SAP Ariba applications remain intact. Note: SAP Ariba applications are on a separate migration timeline.

Call to Action

Learn more at <https://support.ariba.com/item/view/213126>

The screenshot shows the 'Welcome to SAP Business Network on BTP' page. It features a dark blue header with the title and a paragraph explaining the migration from SAP Business Network to SAP Business Technology Platform. Below the header, there's a section titled 'Where do you want to start?' with three cards: 'FOR BUYERS' (I am a Buyer), 'FOR SUPPLIERS' (I am a Supplier), and 'FAQ' (Frequently Asked Questions). Each card provides a brief description and a link to resources. At the bottom, a disclaimer states that the information reflects the status of SAP Business Network planning as of May 2026 and is subject to change.

SAP BUSINESS NETWORK ON BTP

Welcome to SAP Business Network on BTP.

SAP Business Network is moving to SAP Business Technology Platform — and SAP is handling the migration for you. Your data, your connections, and your transaction history all come with you. This site is your guide to what's happening, what to expect, and what — if anything — you need to do. Start by telling us who you are.

Where do you want to start?

Select your role to go directly to the resources most relevant to you.

FOR BUYERS

I am a Buyer

Your account migrates as part of a planned wave. Understand your timeline, what carries over, and how to prepare your organization and suppliers.

[Buyer resources ›](#)

FOR SUPPLIERS

I am a Supplier

SAP will notify you when it's your turn. Here's what to expect, what carries over, and what to check once you're on the new platform.

[Supplier resources ›](#)

FAQ

Frequently Asked Questions

Answers to the most common questions about the BTP migration.

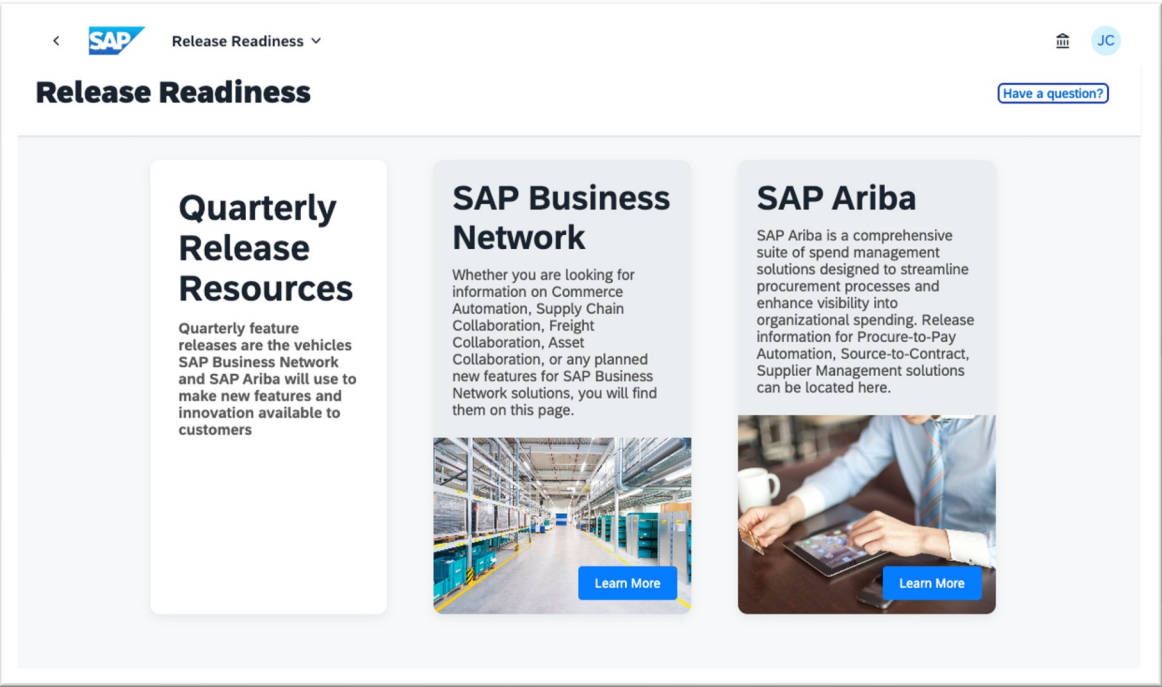
[View the FAQ ›](#)

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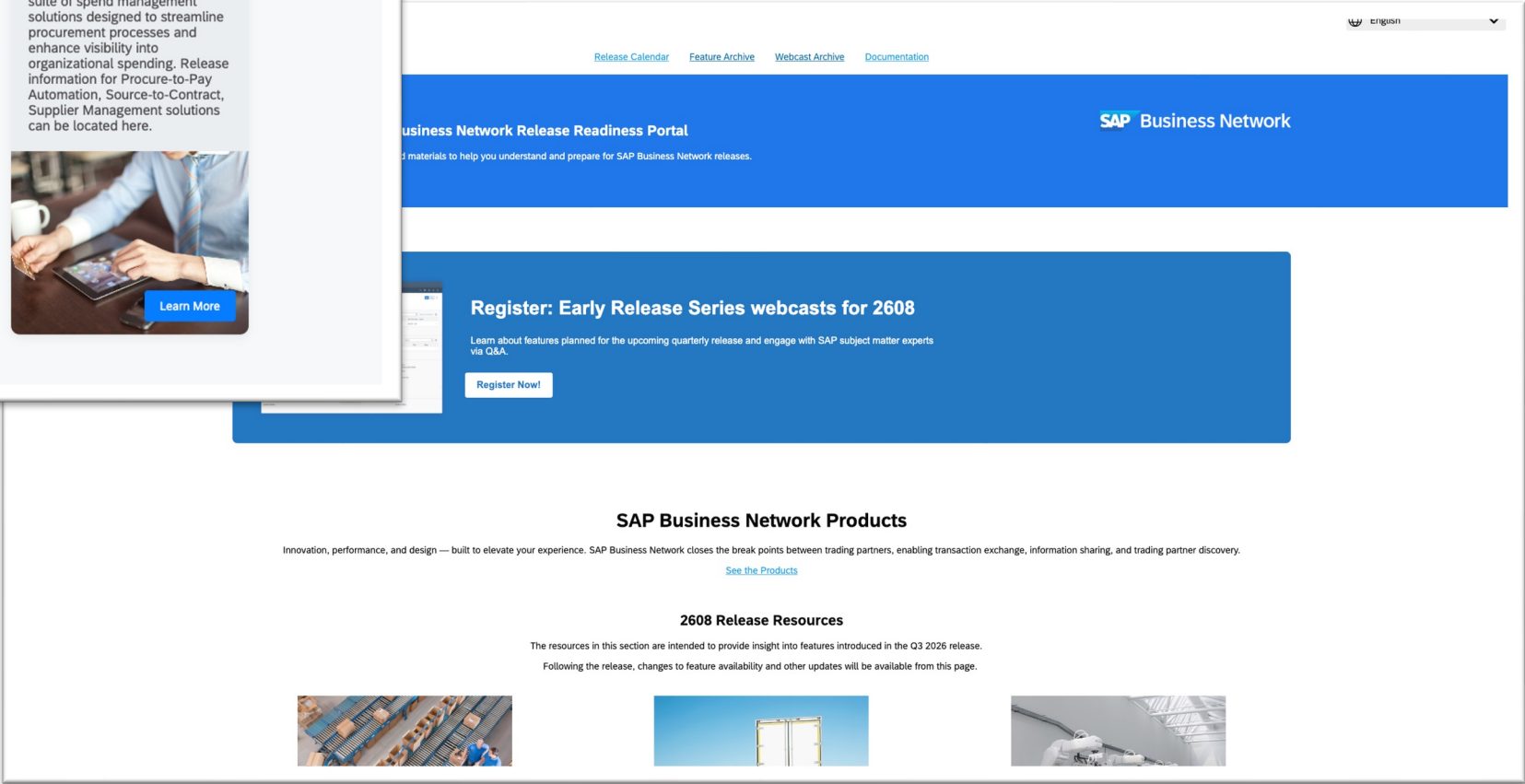
Try out new supplier experience via new test account; update supplier enablement material

Review & update contact list

Release Readiness Site



<https://support.ariba.com/item/view/205795>



Thank you.

Contact information:

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SAP Business Network Release Readiness

releasereadiness@sap.com