



# Ariba Solutions

## Readiness February 2018 Release Q&A

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8 February 2018

## Important notice

This information reflects the status of SAP Ariba solution planning as of February 2018. All such information is confidential information (per the contract between our companies), and must not be further disclosed, as stated in the confidentiality clause of that contract. This presentation contains only intended guidance and is not binding upon SAP or Ariba to any particular course of business, product strategy, and/or development. Its content is subject to change without notice. SAP and Ariba assume no responsibility for errors or omissions in this document. SAP and Ariba shall have no liability for damages or any kind including without limitation direct, special, indirect, or consequential damages that may result from the use of these materials.

# Agenda

Logistics

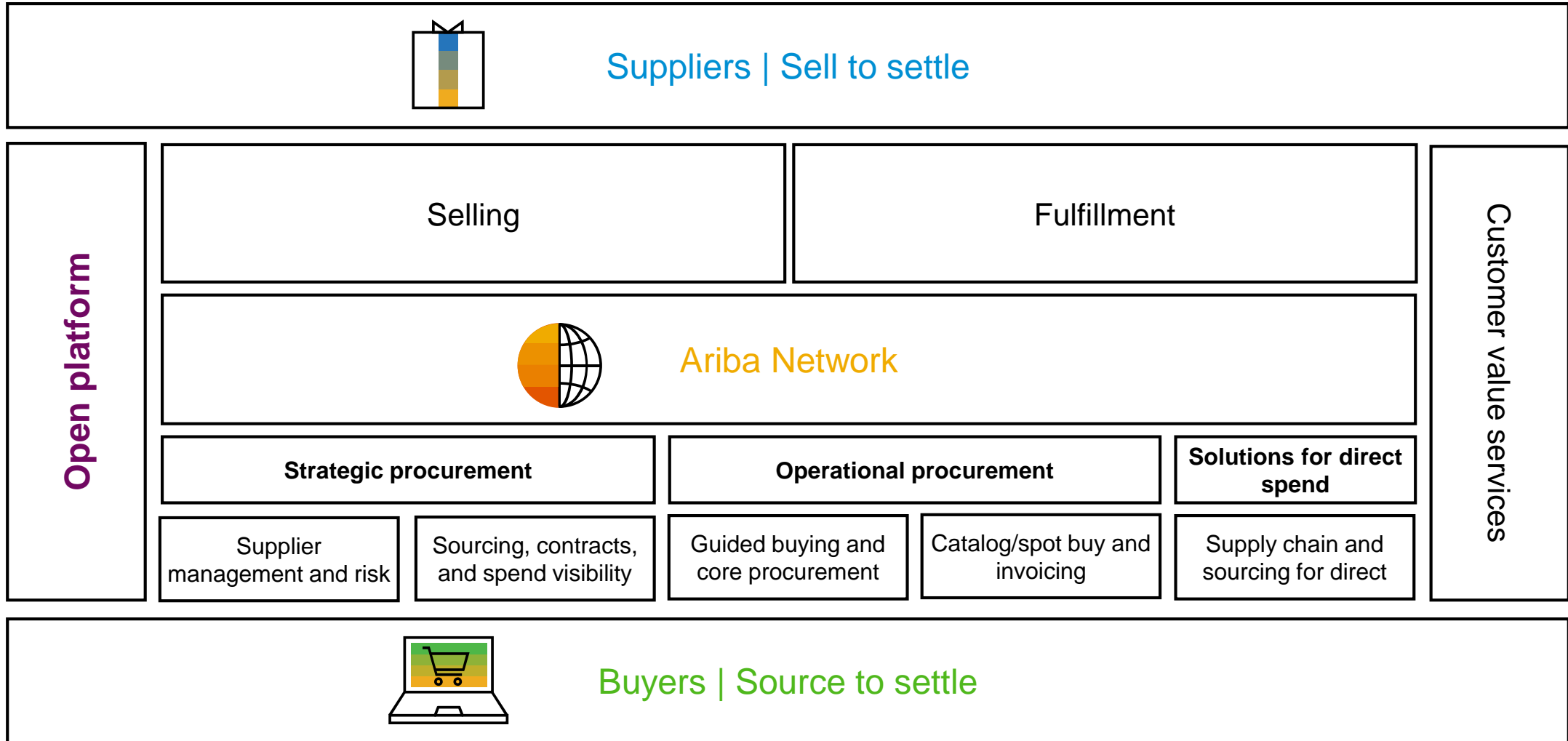
General Release Information

Key Feature Discussions

- Strategic Procurement (Sourcing, Contracts, Supplier Management & Risk, Spend Analysis)
- Operational Procurement (Guided Buying, Core Procurement, Catalog/Spot Buy, Invoicing)
- SAP Ariba Solutions for Direct Spend (Supply Chain, Sourcing for Direct)

Reminders

# Our **solution** portfolio



# Logistics

## Additional Dial-in Numbers

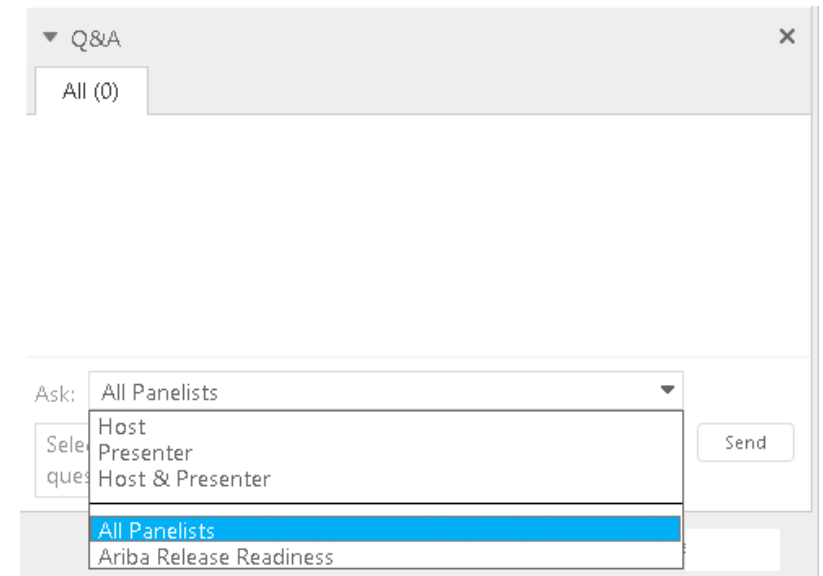
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<https://www.myrplus.com/cnums.asp?bwebid=997521&ppc=4392894675&num=1-720-897-6637>

## To Ask a Question, please use the WebEx Q & A Panel

- Choose “All Panelists” as the recipient of your question so our SAP Ariba Product Subject Matter Experts may respond.
- Type your question in the text box.
- Click Send.

The Presenter and/or Panelists will attempt to answer your question online or via the audio feed as close to the time the question is asked as possible.



# General Information **Session Materials**

Recordings and presentations will be posted on the Release Readiness tab/tile in Ariba Connect. See the Release Resources section on the right side of the page for detailed information.

The screenshot displays the SAP Ariba Connect interface. At the top, there is a navigation bar with the SAP Ariba logo and a search bar. Below the navigation bar, the 'Release Readiness' tab is highlighted with a yellow circle. The main content area is divided into two columns. The left column, titled 'Release Feature Content', contains a table with columns for 'Solutions', 'Mandatory Impact', 'Mandatory No Impact', and 'Mandatory Optional'. The right column, titled 'Release Calendar and Resources', contains a 'Calendar' section with a table of release activities and dates, and a 'Resources' section with a 'Feature List' and 'Release Guides'.

**Release Feature Content**

Solutions	Mandatory		
	Impact	No Impact	Optional
Applications - SAP Ariba Supplier Management	0	1	1
Applications - SAP Ariba Strategic Sourcing	0	4	6
Applications - SAP Ariba Procurement	0	5	4
Ariba Network	0	6	1
SAP Ariba Platform & Integration	0	3	0

**Release Calendar and Resources**

**Calendar**

Activity	Planned Date*
February 2018 Feature Release	2/16/2018
<b>cXML DTD Version 1.2.037 Release</b>	<b>2/16/2018</b>
March 2018 Feature Release	3/16/2018
April 2018 Feature Release	4/13/2018

Disclaimer: The release dates above reflect current SAP Ariba planning. A notice confirming the release dates will be sent 10 business days prior to each monthly release. SAP Ariba may change the release schedule at any time without notice and assumes no responsibility for errors or omissions. Last updated: February 2, 2018

**Resources**

**Feature List**

Use the drop-down menus on the left for details on the planned new features coming with the February 2018 release. Details include:

- Feature Names & Descriptions
- Links to feature Knowledge Transfer material

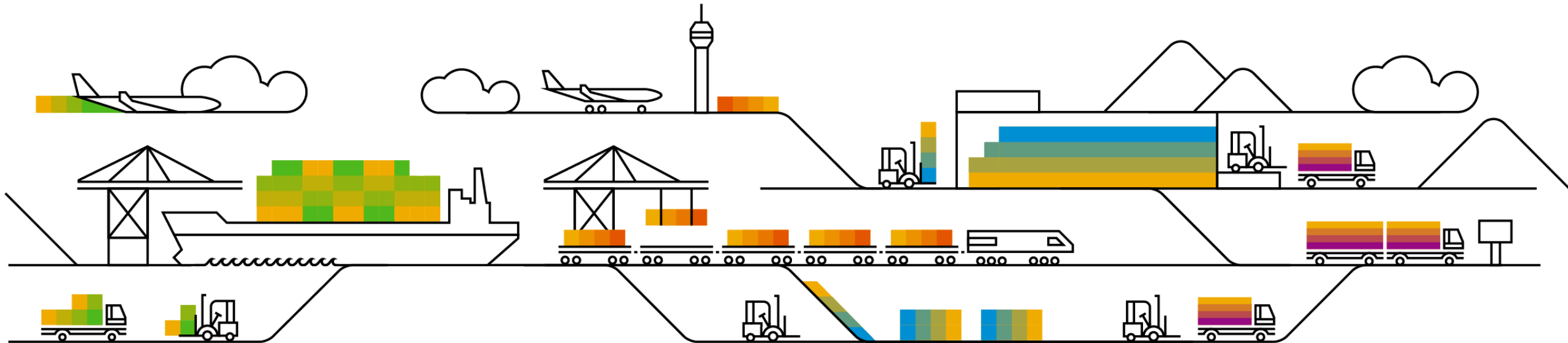
*Please note:* For features without attached knowledge transfer materials, feature details are available in the release guides. Use the links below to access the guides for this release.

**Release Guides**

Details on the new features planned for the February 2018 release are available now by clicking the links below.

- [SAP Ariba Applications February 2018 Release Guide](#)
- [Ariba Network February 2018 Release Guide](#)

# Key Feature Discussions



# Key Features

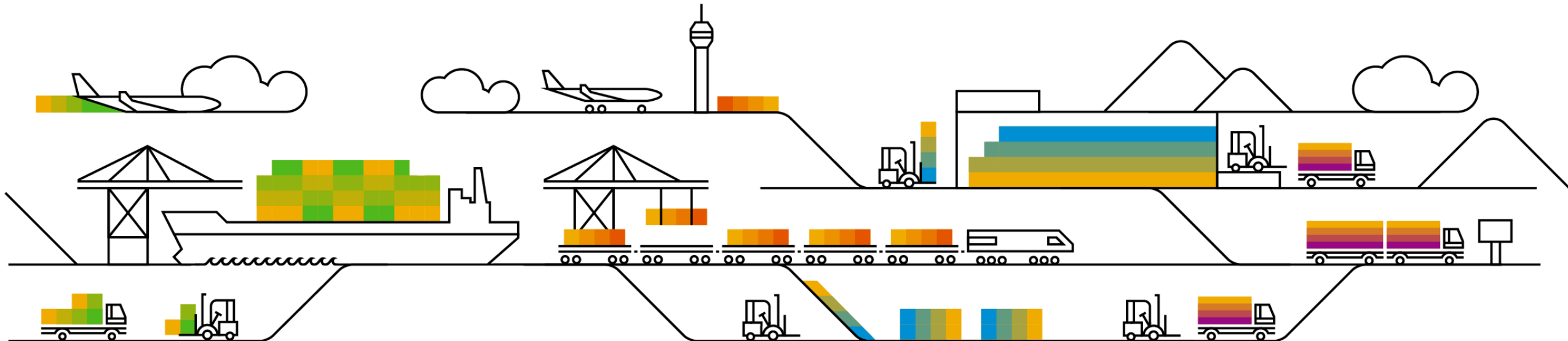
**Strategic Procurement** – Supplier risk: Inherent risk scoring on engagement request

**Operational Procurement** – Procurement and invoicing: Integrating 3<sup>rd</sup> party tax solution providers

**SAP Ariba Solutions for Direct Spend** – Supply Chain: Quality review collaboration

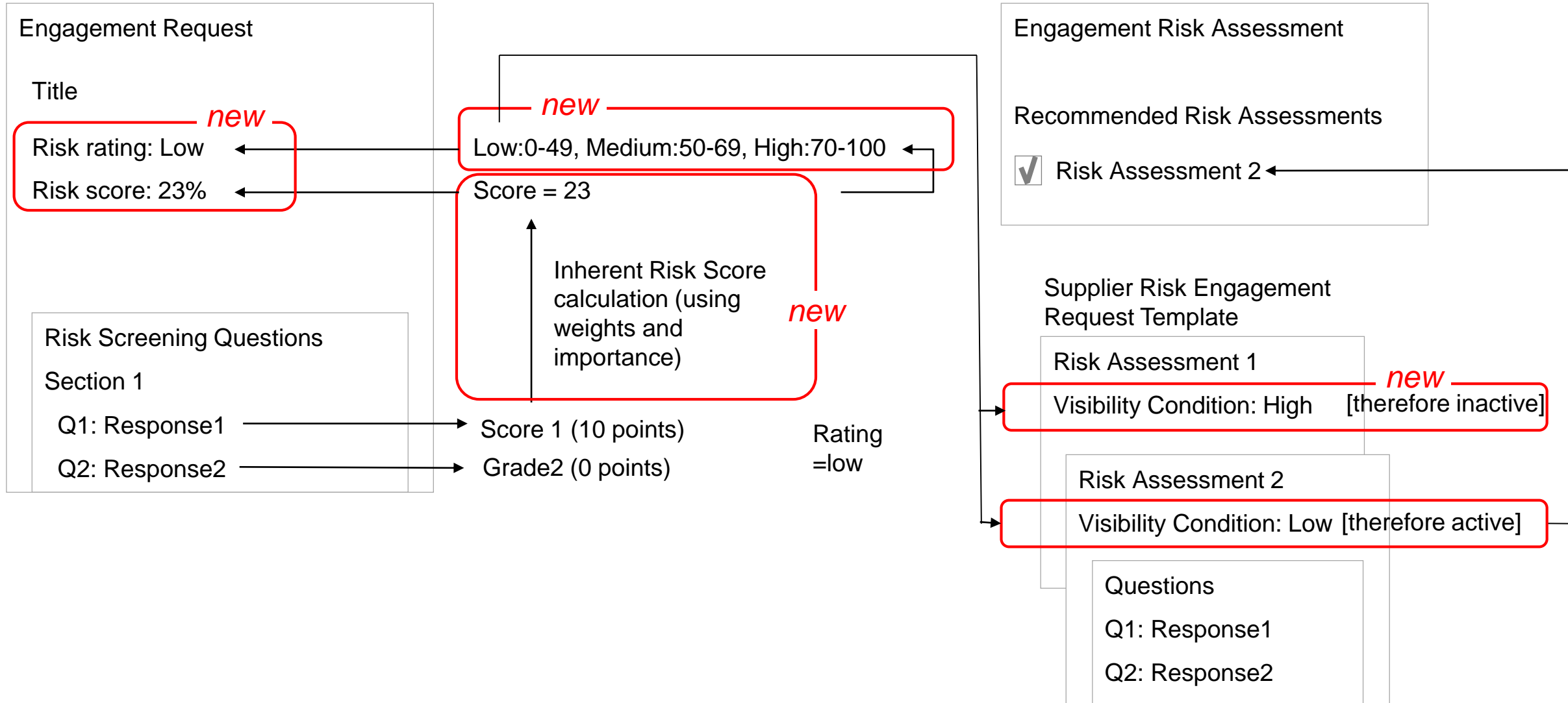


# Strategic Procurement **Inherent risk scoring on engagement request**



# Inherent risk scoring on engagement request

## New data available to users



# Inherent risk scoring on engagement request

## New parameter supports risk score ranges

HOME SUPPLIER RISK ADMINISTRATION MORE... Recent Manage Create

Parameters Save Cancel

The search field is case-insensitive and you can enter all or part of a parameter name or value.

**Search Filters:**

Parameter Name or Value:  Search List All

Parameter	Value	Default Value	<span>Reset</span>	<span>Details</span>
Application.SR.Engagement.RiskScoreRanges	Low:0:50, Medium:50:75, High:75:100	Low:0:50, Medium:50:75, High:75:100	<span>Reset</span>	<span>Details</span>

Save Cancel

Default risk score ranges and levels available out of the box

Default values can be updated as per customer's processes

# Inherent risk scoring on engagement request

## New fields on 'create condition' expressions (template update)

The screenshot displays the 'Create Condition' interface in SAP Ariba. The main form is partially visible, showing fields for Name, Description, and Expression. The Expression field currently shows 'All Are True' and '(No Field Selected)'. A 'Select Field' modal is open in the foreground, listing various fields available for selection. The 'Inherent Risk Rating' field is highlighted with a red box, and an arrow points to it from the text 'Create conditions on risk scores and ratings'. The modal also shows the 'Type to Browse' as 'Engagement Risk Assessment Project' and the 'Selected Field' as '(No Field Selected)'. The 'Field Data Type' and 'Field Description' are also visible. The background shows the 'Create Condition' form with fields for Name, Description, and Expression. The Expression field currently shows 'All Are True' and '(No Field Selected)'. The 'Select Field' modal is open in the foreground, listing various fields available for selection. The 'Inherent Risk Rating' field is highlighted with a red box, and an arrow points to it from the text 'Create conditions on risk scores and ratings'. The modal also shows the 'Type to Browse' as 'Engagement Risk Assessment Project' and the 'Selected Field' as '(No Field Selected)'. The 'Field Data Type' and 'Field Description' are also visible.

**Create conditions on risk scores and ratings**

Field Name	Select
Active	Select
Commodity	Select
Departments	Select
End Date	Select
Engagement Request Status	Select
FilteringAttributes	Select
Finance Approval Level	Select
ID	Select
<b>Inherent Risk Rating</b>	Select
Inherent Risk Score	Select
Is In Project Template	Select
Is Legacy	Select
Legal Approval Level	Select
Line of Business Approval Level	Select
Manually skipped assessments	Select

# Inherent risk scoring on engagement request

## Project level conditions to recommend risk assessments

### 6 - Reputation Risk Logic

Requirement: \* Reputation Risk Logic

Reference Documents: ⓘ

Visible to Participant: No ⓘ

Supplier field mapping: assessment.Reputation Risk Supplier;Reputation Risk Internal ⓘ

Search term: ⓘ

Team Access Control: (no value) ⓘ

Visibility Conditions: High Risk Condition ⓘ

Maps the relevant risk assessments to risk requirement

Configures the risk rating based condition for which the requirement is “true” and therefore the mapped risk assessments are being recommended

# Inherent risk scoring on engagement request

## User interface displays

< Back Action ▾ Advanced View

Engagement request detail

Engagement request	WS1200716464
Title	HX-Consulting Services Risk Assessment-PBMT
Status	Awaiting assessment responses
Risk rating	Medium
Risk score	50%
Requestor	Madiha Tariq
Requested on	Dec 19, 2017
Supplier	<a href="#">Pitney Bowes</a>
Address	3001 Summer St
City	Stamford
Country	US
Contact name	hong xu
Email	hong.xu@sap.com
Telephone	1-705-555 extn.1212
Fax	

Two new fields are added to display the inherent risk score and its associated rating

Process

```
graph LR; A((Request received)) --> B((Governance Approval [ Supplier Risk Engagement Governance Analyst ])); B --> C((Send Assessments)); C --> D1((To Do for Business Continuity Internal)); C --> D2((To Do for Financial Viability Risk Internal)); C --> D3((To Do for IS Security Internal)); D1 --> E1((Approval for Business Continuity Internal)); D2 --> E2((Approval for Financial Viability Risk Internal)); D3 --> E3((Approval for IS Security Internal)); E1 --> F((Completed)); E2 --> F; E3 --> F;
```

# Additional Features

## Strategic Procurement

### Sourcing and Contracts

1. Award approval at line item level\*
2. Sourcing optimization usability enhancements\*
3. Warning note to users during upload of documents to the cloud
4. Use contracts currency in savings tracker
5. Automatically invite preferred suppliers to sourcing events

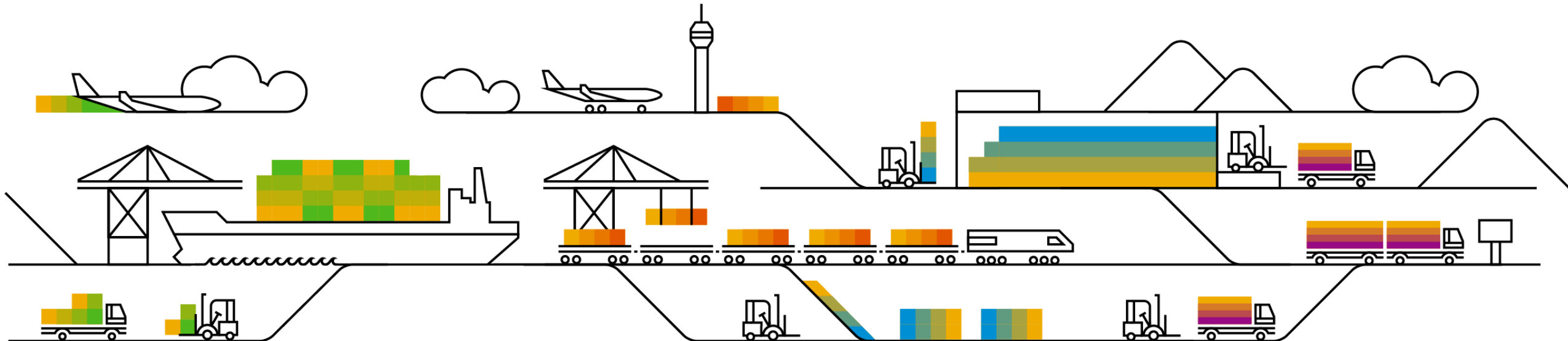
### Supplier Management

1. Enhanced supplier self-registration; dedicated registration template

### Supplier Risk

1. Display risk scores of suppliers to contract owners

# Operational Procurement **Integrating 3<sup>rd</sup> party tax solution providers**





# Integrating 3<sup>rd</sup> party tax solution providers

## Overview of solution

- Provides the ability for SAP Ariba Buying customers to use Third Party tax engines to get tax calculations.
- SAP Ariba has partnered with Thomson Reuters' OneSource Tax Determination solution to enable tax calculation for SAP Ariba documents via OneSource.
- SAP Ariba will utilize the Open API infrastructure to route the Tax Request and Response Payloads to the external tax engines.
- In line with our strategy of building a vendor agnostic Tax API, SAP Ariba has provided a standard field set in our Tax Request. Tax data providers will need to build a proxy/mapper/adaptor that will massage out of the box fields and map them accordingly
- The first release of this solution supported SAP ERP integration. this latest feature also supports non SAP ERP backend. We have made changes in our WSDL to accommodate the same.

# Integrating 3<sup>rd</sup> party tax solution providers

## Overview of solution

- SAP Ariba has provided specific hooks in various workflows in our system where the Tax API will be called in the Requisitions and Invoice Reconciliation documents.
- In the Requisition, the Tax call to the third party tax engine will be made:
  - Upon clicking on the 'Submit' button during Initial Requisition Submission.
  - Upon Clicking the 'Update Tax Info' button in the Requisition irrespective of the Requisition status
  - Upon clicking on the 'Save' button for requisitions.
  - Upon Clicking on the 'Approve' button during subsequent Requisition Approval process.  
(Essentially during all positive actions on a Requisition)
- In the Invoice Reconciliation, the Tax Call to third party tax engines will be made:
  - As soon as the Invoice Response document is created upon Invoice Approval the Tax API will have to be called.
  - Whenever a re-reconciliation is triggered.
  - Upon user clicking on the Recalculate Tax Button.

# Integrating 3<sup>rd</sup> party tax solution providers

## Support for 'Tax Influencer' custom fields

- SAP Ariba Buyers will have the ability to request for any custom field to be marked as Tax Influencer custom field.  
For example if Start-ups are given a tax break in a specific country, companies might introduce a custom field called 'Start Ups' and would want the tax engine to consider the value in this field for tax calculation.
- SAP Ariba will ensure that the 'Tax Influencer' custom fields will be added to the Tax Request Payload so that the tax engine can consider this attribute while calculating taxes.
- The custom field introduction into tax calculations will of course have to be worked out in tandem with all three entities – the Buyer company, SAP Ariba and the third party Tax engine.

# Integrating 3<sup>rd</sup> party tax solution providers

## New parameter introduced

Parameter	Value	Default Value		
Application.Expense.Tax.ExpenseTaxCodeBasedTaxServiceProvider.LegalEntityPath	<input type="text"/>		<a href="#">Reset</a>	<a href="#">Details</a>
Application.Invoicing.CXML.SendTaxCodeInIRCXML	<input type="radio"/> Yes <input checked="" type="radio"/> No	No	<a href="#">Reset</a>	<a href="#">Details</a>
<b>Application.Procure.EnableTaxCalculationInExternalSystems</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	No	<a href="#">Reset</a>	<a href="#">Details</a>

The newly introduced parameter - **EnableTaxCalculationInExternalSystems** controls the availability of this feature for each customer realm

# Integrating 3<sup>rd</sup> party tax solution providers

## Adding custom fields to the tax payload

Edit Normal Field

General Conditions **Advanced**

<input type="checkbox"/> Transaction Push Field ⓘ	<input type="checkbox"/> Optional search field ⓘ	<input type="checkbox"/> Refresh screen on value change ⓘ
<input type="checkbox"/> Has Custom Chooser Group ⓘ	<input type="checkbox"/> Include field in approval email notifications ⓘ	<input type="checkbox"/> Allow field to define Catalog item level constraints. ⓘ
<input type="checkbox"/> Do Not Include for Print ⓘ	<input type="checkbox"/> Allow label to wrap in forms ⓘ	<input checked="" type="checkbox"/> Include field for external tax calculation. ⓘ
<input type="checkbox"/> View in shipping details ⓘ	<input type="checkbox"/> Chooser Field ⓘ	<input type="checkbox"/> Don't wrap in tables ⓘ
<input type="checkbox"/> Display in Mobile App as a column in Requisition line item table ⓘ	<input type="checkbox"/> References large dataset ⓘ	<input type="checkbox"/> Display label on a separate row ⓘ
<input checked="" type="checkbox"/> Value Copied Over in Object Duplication ⓘ	<input type="checkbox"/> Hidden ⓘ	<input type="checkbox"/> Chooser search minimum length ⓘ
<input type="checkbox"/> Hide Label ⓘ	<input type="checkbox"/> External Field ⓘ	<input checked="" type="checkbox"/> Enabled for Auditing ⓘ
<input type="checkbox"/> Use in budget definition, validation and checking ⓘ		

OK Cancel

Ariba Support can select this option in the 'Advanced' tab of any custom field to ensure that these fields are marked as Tax Influencers.

# Integrating 3<sup>rd</sup> party tax solution providers

## Tax example – US to US

Approval Flow

Show Approval Flow

Line Items

Items Total

No.	Type	Description	Quantity	Unit	Price	Currency	Amount	Taxes	Amount
1		Adapter DB9F/MD6F Logitech Trackman							
2		Adapter DB9F/MD6F Logitech Trackman	15	each	\$10.25	USD	\$153.75 USD	\$13.84 USD	\$167.59 USD

Tax Details for Line Item 1 - Adapter DB9F/MD6F Logitech Trackman

Tax Code:

Tax Components

Name	Is Deductible	Rate	Applied On	Amount
Consumer's Use Tax	No	6.25%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9970]P	\$0.64 USD
Consumer's Use Tax	No	1.0%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9971]P	\$0.10 USD
Consumer's Use Tax	No	0.5%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9971]P	\$0.05 USD
Consumer's Use Tax	No	1.25%	\$10.25 USD USBG2: Buyer-assessed consumers use tax applies.[9971]P	\$0.13 USD

Tax Amount: \$0.92 USD

OK

[Hide Details](#)

Taxes	Amount
\$0.92 USD	\$11.17 USD

Incoterms Code: (no value)  
 Incoterms Location:  
 Contact: 0000000100  
 Supplier Part #: AD961L 1  
 Commodity Code: Computer data i  
 Material Group: 012 (Hardware)  
 Purch Org: 3000 (IDES USA  
 Vendor: 0000000100 (JC  
 Line Item Text:  
 Special Economic Zone: No ⓘ

# Integrating 3<sup>rd</sup> party tax solution providers

## Tax example – India to India

Visible to Supplier

Attachments: [Add Attachment](#)

▼ Approval Flow

[Show Approval Flow](#)

▼ Line Items

2 Items Total

No.	Type	Description
1		3M, RECYCLED POST-IT NOTE AND TAPE FLAG 6-PACK

Incoterms Code: (no value)  
 Incoterms Location:  
 Contact: 0000001000  
 Supplier Part #: A2C-316  
 Commodity Code: Message holders or dispensers  
 Material Group: 1001 (Message holders or dispensers)  
 Purch Org: 3001 (India)  
 Vendor: 0000001000 (John Woodman (Manual))

**Tax Details for Line Item 1 - 3M, RECYCLED POST-IT NOTE AND TAPE FLAG 6-PACK**

Tax Code: V1, Tax

**Tax Components**

Name	Is Deductible	Rate	Applied On	Amount
CST Registered Dealer Rated	No	2.0%	5,670.00 INR INBGCST3: Central sales tax in the Ship From location.[5004]P	113.40 INR

Tax Amount: 113.40 INR

[OK](#)

Taxes	Amount
113.40 INR	5,783.40 INR

[Hide Details](#)

# Integrating 3<sup>rd</sup> party tax solution providers

## Tax example – US to Canada

Approval Flow

Show Approval Flow

Line Items

1 Item Total

No.	Type	Description
1		Elegant Wishes

Incoterms Code: (no value)  
 Incoterms Location:  
 Contact: 000005000  
 Supplier Part #: 3395  
 Commodity Code: Office Equipme  
 Material Group: 123 (Office Equ  
 Purch Org: 4000 (IDES Ca  
 Vendor: 000005000 (1  
 Line Item Text:  
 Special Economic Zone: No ⓘ

**Tax Details for Line Item 1 - Elegant Wishes**

Tax Code: V1, Tax

**Tax Components**

Name	Is Deductible	Rate	Applied On	Amount
GST	No	5.0%	\$742.35 USD GCBG2: Import GST in Ship To location.]10000 P	\$37.12 USD
GST	No	5.0%	\$742.35 USD GCBG3: Recovery of import GST in Ship To location.]10000 P	\$37.12 USD

Tax Amount: \$74.24 USD

OK

Taxes	Amount
\$74.24 USD	\$816.59 USD

Hide Details

Actions | Update Total



# Features

## Operational Procurement

### Guided Buying

1. Enhanced guided buying form behavior

### Core Procurement

1. Advanced lookup table and defaulting enhancements\*
2. Error codes for web services-based requisition import\*
3. Extension of delivery date tolerance rule for order confirmation to regular suppliers\*
4. Update the RFQ status of closed postings to terminated
5. Ship notice failure notification for suppliers

# Features

## Operational Procurement

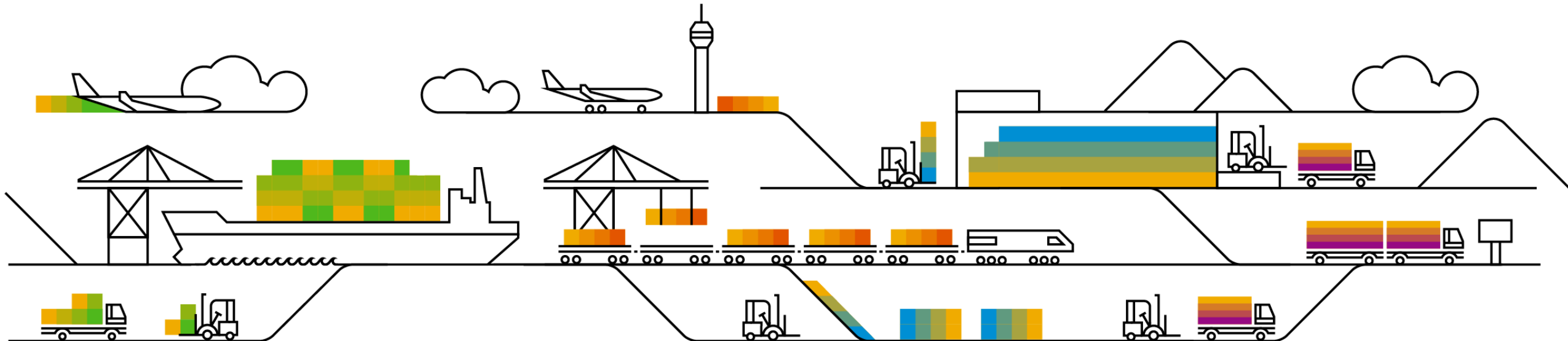
### Catalog and Spot Buy

1. Spot buy country enablement

### Invoicing

1. Restrict partial credits for invoices\*
2. Resend failed payments manually and automatically\*
3. Skip validation for an invoice exception type\*
4. Enhanced filtering of general ledger codes\*

# SAP Ariba Solutions for Direct Spend **Quality review collaboration**



# Quality review collaboration

## Overview page

Quality review

Search filters

Customer

Customer location

Supplier batch

Customer batch

Product family

Show reviews by  Creation date  Due date  Closed date

Date range

14 Dec 2017 - 20 Dec 2017

Review type

Review subtype

Review number

Review status

Keyword in subject

Your actions

Priority

Subject	Review type	Priority	Review no.	Status	Your actions	Customer	Due date	Last updated
<a href="#">Test Batch record review</a>	QR1 - Batch review	High	33663	In process	Responded	Customer ABC	Dec 26, 2017	Dec 19, 2017
<a href="#">Test Batch record review</a>	QR1 - Batch review	Urgent	1002	New	Responded	Customer ABC	Dec 27, 2017	Dec 19, 2017
<a href="#">Test for Change Request</a>	QR2 - Change request	High	1001	New	Responded	Customer ABC	Dec 27, 2017	Dec 19, 2017
<a href="#">Test for Customer Complaint</a>	QR3 - Customer complaint	Medium	11111	Complete	Responded	Customer ABC	Dec 27, 2017	Dec 19, 2017
<a href="#">Test Batch record review</a>	QR1 - Batch review		zdasdast	In process	Need to respond	Customer ABC		Dec 14, 2017

- Introduced Review under Quality tab to manage all quality review requests in one place
- Option to create review from the overview page for buyer and supplier
- Ability to view status and review type
- Option to add more columns in the list view
- Ability to search based on the keyword search from subject field
- Buyer/supplier can create following review types by default
  - Batch Record
  - Change Request
  - Customer Complaint
  - General

# Quality review collaboration

## Batch record

Create quality review

Subject*	Priority	Due date
Batch SR-1010 review	Urgent	12/28/2017

Details

Customer*	Customer ABC	Line of business	
Customer location	3183333051 - ItemDes-1	Product family	
Review type*	Batch review	Reference no.	
Review no.*	10010BR		

Impacted batch and part

	Customer batch	Supplier batch	Customer part no. and description	Supplier part no. and description
1	BUBATCHKC-21	SUBATCHKC-21	BK22228111 - ItemInfo001	SK22228111 - ItemInfo001

Related inspection and deviation

Inspection no.	Deviation no.
QI-2711.V3-3	

Comment

S Find attach COC.

CoA.pdf 1.7 MB

Cancel

Submit

- Batch record review allow buyer/suppliers users to collaborate on the batch documentation
- Allow buyer/supplier users to create batch record review.
- Provide type ahead for the AN customer batch
- Automatically populate Quality Notifications and Inspection no for the given batch including navigation

# Quality review collaboration

## Change request

Ariba Supply Chain Collaboration

Company Settings | Mark Win | Help Center

Review details Edit

Details

Subject	Created	Priority	Due date	Status
Test for Change Request	Dec 19, 2017	High	Dec 27, 2017	In process

Customer	Customer ABC	Review type	Change request	Review no.	1001
Customer location	3183333051 - ItemDes-1	Review subtype	Raw material	Reference no.	
		Line of business			
		Product family			

Impacted part

Customer part no. and description	Supplier part no. and description
BUY982735-1 - QADescr01	SUP982735-1 - QADescr01

Comment (2)

**S** Write your comment here. Post

**C** **Shawn Breen**, Customer ABC  
Wed, Dec 20, 2017, 10:10 AM, Pacific Standard Time  
Looks great

**S** **Mark Win**, SupplierXYZ  
Tue, Dec 19, 2017, 6:41 AM, Pacific Standard Time  
Please find spec.

- Change request allow quality users to collaborate on any change such as process, material, equipment's.
- Provide subtype (to be configure by buyer) to distinguish different type of change request.

# Quality review collaboration

## Customer complaint

Ariba Supply Chain Collaboration Test Mode Company Settings Stephan Hetzer Help Center

Review details Edit

Details

Subject	Created	Priority	Due date	Status
Regarding Defect for material XYZ	Dec 20, 2017	Medium		In process

Customer	TechDronix	Review type	Customer complaint	Review no.	7347474
Customer location	3000 - IDES US Inc.	Review subtype	Customer complaint 1	Reference no.	
Discovered		Line of business	Animal Health	Sample available	No
		Product family	Pharm		

Impacted batches and parts

Customer batch	Supplier batch	Customer part no. and description	Supplier part no. and description
1		BX38930-1 - Transformers	AX9902-1 - Transformers

Comment (1)

Write your comment here.

[Post](#)

**T** Stephan Hetzer, TechDronix  
Tue, Dec 19, 2017, 7:38 AM, Pacific Standard Time

ZCZXCX

- Customer Complaint allow quality users to collaborate on any product complaint, investigations from customer's customer
- Provide fields such date of complaint, sample available

# Quality review collaboration

## General

Ariba Supply Chain Collaboration Test Mode Company Settings Stephan Hetzer Help Center

Review details Edit

Details

Subject	Created	Priority	Due date	Status
Expedite the shipment for PO	Dec 20, 2017	High	Dec 26, 2017	In process

Customer	TechDronix	Review type	General	Review no.	45000000
Customer location	3000 - IDES US Inc.	Review subtype	General	Reference no.	1000
Discovered	Dec 28, 2017	Line of business	Animal Health	Item no.	1
		Product family	Pharm	Purchase order	4500021695

Impacted batches and parts

Customer batch	Supplier batch	Customer part no. and description	Supplier part no. and description
1		BX38930-2 - Piston	AX9902-2 - Piston

Comment (2)

Write your comment here.

Post

**T** Stephan Hetzer, TechDronix  
Tue, Dec 19, 2017, 6:53 AM, Pacific Standard Time  
Sure we will take a look... expect an update by 12/25

**I** Stephan Hetzer, IT Services  
Tue, Dec 19, 2017, 6:50 AM, Pacific Standard Time  
Please expedite.

- General review type allow quality users to collaborate on any other review which is not supported by other reviews.
- Provide subtype (to be configure by buyer) to distinguish different type of review.
- Ability to link a review type with PO, ASN, OC and or QN.



# Quality review collaboration

## Status

Ariba Supply Chain Collaboration Test Mode Company Settings Stephan Hetzer Help Center

Review details Edit

Details

Subject	Created	Priority	Due date	Status
Expedite the shipment for PO	Dec 20, 2017	High	Dec 26, 2017	In process ✓ ✗

Customer	TechDronix	Review type	General	Review no.	45000000
Customer location	3000 - IDES US Inc.	Review subtype	General	Reference no.	1000
Discovered	Dec 28, 2017	Line of business	Animal Health	Item no.	1
		Product family	Pharm	Purchase order	4500021695

Impacted batches and parts

Customer batch	Supplier batch	Customer part no. and description	Supplier part no. and description
1		BX38930-2 - Piston	AX9902-2 - Piston

Comment (2)

Write your comment here.

[Post](#)

**I** **Stephan Hetzer**, IT Services  
Tue, Dec 19, 2017, 6:50 AM, Pacific Standard Time  
Please expedite.

---

**T** **Stephan Hetzer**, TechDronix  
Tue, Dec 19, 2017, 6:53 AM, Pacific Standard Time  
Sure we will take a look... expect an update by 12/25

- Each review can have the New, In-process, Complete and Close status.
- Buyer can change the status to In-process or close (from Complete, new or In-process)
- Supplier user can change the status to In-process or Complete
- Buyer user can only change the status to Close which is the final status i.e. no more change allowed.

# Quality review collaboration

## Edit option

### Edit quality review

Subject*	Priority	Due date
<input type="text" value="Expedite the shipment for PO"/>	<input type="text" value="High"/>	<input type="text" value="12/26/2017"/>

### Details

Customer*	<input type="text" value="TechDronix"/>	Line of business	<input type="text" value="Animal Health"/>
Customer location	<input type="text" value="3000 - IDES US Inc."/>	Product family	<input type="text" value="Pharm"/>
Review type*	<input type="text" value="General"/>	<input type="text" value="Purchase order"/>	<input type="text" value="4500021695"/>
Subtype	<input type="text" value="General"/>	Item no.	<input type="text" value="1"/>
Review no.*	<input type="text" value="45000000"/>	Reference no.	<input type="text" value="1000"/>
Discovered	<input type="text" value="12/28/2017"/>		

### Impacted batches and parts

	Customer batch	Supplier batch	Customer part no. and description	Supplier part no. and description	
1			BX38930-2 - Piston	AX9902-2 - Piston	

Add line

- Edit option allows users to update key fields like subject, line of business, reference no, subtype etc.
- Users can add comments and change status without edit option

# Quality review collaboration

## Email notification settings for buyers and suppliers

Ariba Network AW Options... FULL PAGE REFRESH 2024-10-24 10:00:00 AM 2024-10-24 10:00:00 AM 2024-10-24 10:00:00 AM

Edit quality reviews settings Cancel Submit

Email notifications

Recipient prashant.singhal@sap.com

Choose rule

Same rule for all suppliers

Separate rules for each supplier  
+ Add supplier

Quality reviews

Types

- Batch record
- Change request
- Customer complaint
- General

Events


- A review has been created.
- A new comment has been posted.
- A document has been uploaded.
- Status or due has been changed.

Product families

Add all

Select

Pharm ✕ Sterile ✕

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- Allows buyer/supplier quality users to choose email based on supplier/customer, review type, event and product family.
- Users can choose same or different setting for customer/suppliers

# Quality review collaboration

## Review type and sub-type

Suppliers and Vendors

Showing 1 - 2 of 2

Assigned Activities: [dropdown] Enablement Status: [dropdown] e-Contact: [dropdown] Vendor Country: [dropdown]

Vendor Name	Vendor ID	Site ID	Site Aux ID	Legacy Vendor ID	Network ID	e-Contact	Past ERP Spend	Past ERP Orders	Past ERP Invoices	Quote Automation	Activities	Status	Actions
Supplier ABC					AN02002956206	Email				No	○○○○○○○○○○		Actions+
selsup171114013759NFq					AN02002617883	Email				No	○○○○○○○○○○		Actions+

Legend: Enablement Activities: Account, Purchase Order, Invoice, Catalog, Payment, Discount Management, AribaPay

Upload dropdown menu items: Vendors, Supplier Commodity Codes and Sales Territories, Carrier Codes, Quality Codes, Part, Plant and Product Codes

- Buyer admin can change the existing review type (Batch record, Change Request, Customer Complaint and General) and allow to define their own review type and subtype (where applicable)
- They can use existing master data template to upload review type and subtype.
- Buyer Admin needs to change only the description, no need to change the Code group. For example Batch record (QR1) just change the description not code group

Code Group	Code Group Description	Code Name	Code Description	Code Type	Code Language
		Required	Required	Required	Required
String 256	String 256	String 256	String 256	String 256	String 10
				Valid Code Type	Valid Language: en
QR2	Change request			ReviewType	en
QR3	Customer complaint			ReviewType	en
QR4	General			ReviewType	en
QR1	Batch review			ReviewType	en
QR2	Change request	QR21	Location	ReviewType	en
QR2	Change request	QR22	Production process	ReviewType	en
QR2	Change request	QR24	Raw material	ReviewType	en
QR3	Customer complaint	QR31	Customer complaint	ReviewType	en
QR4	General	QR41	General	ReviewType	en

# Quality review collaboration

## New supplier permissions

Ariba Network

Create Role Save Cancel

\* Indicates a required field

New Role Information

Name: \*

Description:


Permissions

Each role must have at least one permission.

Page 1 »

Permission	Description
<input type="checkbox"/> Payment Activities	manage your payment activities
<input type="checkbox"/> Premium Membership and Services Management	Manage your premium service subscriptions
<input type="checkbox"/> Quality Inspection Access	Access to view quality inspection documents
<input type="checkbox"/> Quality Inspection Creation	Access to create quality inspection documents
<input type="checkbox"/> Quality Notification Access	Access to view quality notification documents
<input type="checkbox"/> Quality Notification Creation	Access to create quality notification documents
<input checked="" type="checkbox"/> Quality Review Access	Access to view quality review documents
<input checked="" type="checkbox"/> Quality Review Creation	Access to create quality review documents
<input type="checkbox"/> Receivables Upload	Select receivables for auction

Save Cancel

SAP Ariba   
Mark Win (SupplierXYZ@ariba.com) last visited 20 Dec 2017 10:58:03 AM | SupplierXYZ | AN02002617883  
[Data Policy](#) [Security Disclosure](#) [Terms of Use](#)

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- Introduced two new permission for the supplier user
  - Quality Review Access:** allow view only access
  - Quality Review creation:** allow create/update access

# Features

## SAP Ariba Solutions for Direct Spend

### Supply Chain Collaboration

1. Goods receipt status updated for tolerance based orders and copy ship notice

### Sourcing for Direct

1. Prevent private light enablement relationship creation for SAP Ariba Supply Chain Collaboration documents
2. Usability enhancements

# General Information **Session Materials**

Recordings and presentations will be posted on the Release Readiness tab/tile in Ariba Connect. See the Release Resources section on the right side of the page for detailed information.

The screenshot displays the SAP Ariba Connect interface. At the top, there is a navigation bar with the SAP Ariba logo and a search bar. Below the navigation bar, the 'Release Readiness' tab is highlighted with a yellow circle. The main content area is divided into two columns. The left column, titled 'Release Feature Content', contains a table with columns for 'Solutions', 'Mandatory Impact', 'Mandatory No Impact', and 'Mandatory Optional'. The right column, titled 'Release Calendar and Resources', contains a 'Calendar' section with a table of release activities and dates, and a 'Resources' section with a 'Feature List' and 'Release Guides'.

**Release Feature Content**

Solutions	Mandatory		
	Impact	No Impact	Optional
Applications - SAP Ariba Supplier Management	0	1	1
Applications - SAP Ariba Strategic Sourcing	0	4	6
Applications - SAP Ariba Procurement	0	5	4
Ariba Network	0	6	1
SAP Ariba Platform & Integration	0	3	0

**Release Calendar and Resources**

**Calendar**

Activity	Planned Date*
February 2018 Feature Release	2/16/2018
<b>cXML DTD Version 1.2.037 Release</b>	<b>2/16/2018</b>
March 2018 Feature Release	3/16/2018
April 2018 Feature Release	4/13/2018

Disclaimer: The release dates above reflect current SAP Ariba planning. A notice confirming the release dates will be sent 10 business days prior to each monthly release. SAP Ariba may change the release schedule at any time without notice and assumes no responsibility for errors or omissions. Last updated: February 2, 2018

**Resources**

**Feature List**

Use the drop-down menus on the left for details on the planned new features coming with the February 2018 release. Details include:

- Feature Names & Descriptions
- Links to feature Knowledge Transfer material

*Please note:* For features without attached knowledge transfer materials, feature details are available in the release guides. Use the links below to access the guides for this release.

**Release Guides**

Details on the new features planned for the February 2018 release are available now by clicking the links below.

- [SAP Ariba Applications February 2018 Release Guide](#)
- [Ariba Network February 2018 Release Guide](#)

# Thank you.

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