



Ariba Solutions

Readiness April 2018 Release Q&A

Rob Jones, Sr. Dir., Solutions Management

5 April 2018

Important notice

This information reflects the status of SAP Ariba solution planning as of April 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

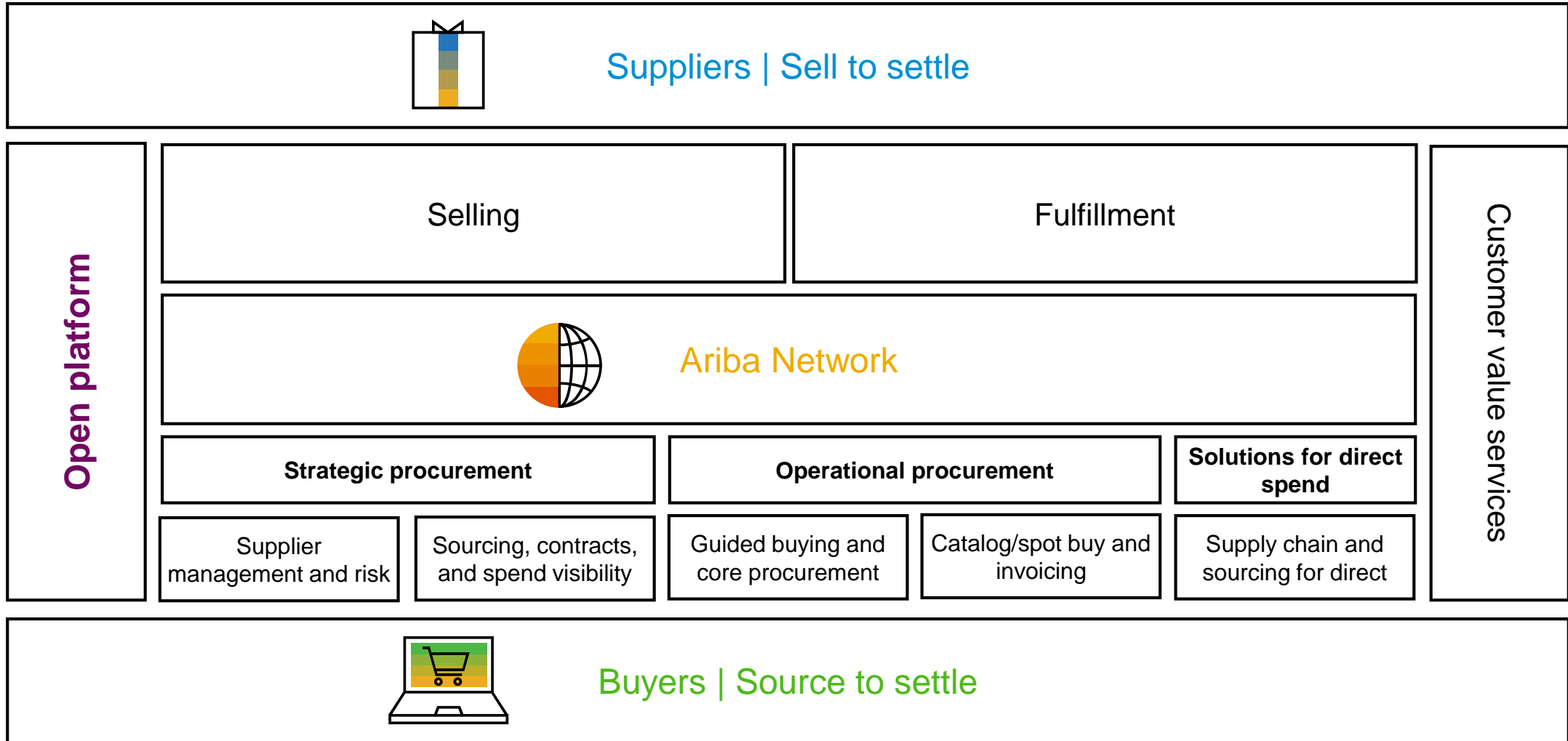
General Release Information

Key Feature Discussions

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

Reminders

Our **solution** portfolio



Logistics

Additional Dial-in Numbers

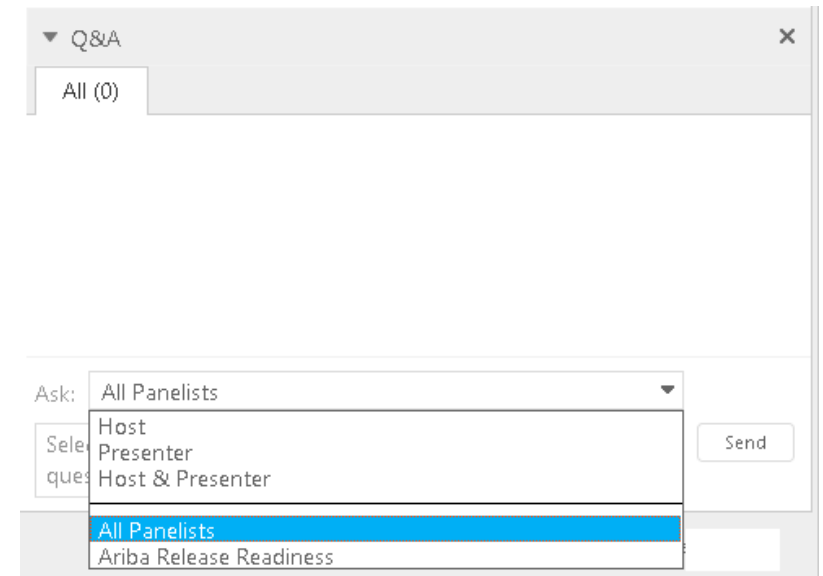
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<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 Feature Content section on the left side of the page for detailed information.



Release Readiness

Release Feature Content			
Solutions	Mandatory		Optional
	Impact	No Impact	
Strategic Procurement	0	3	1
Operational Procurement	0	21	3
SAP Ariba Solutions For Direct Spend	0	3	0
Platform & Technology	0	2	0
<p>▸ Strategic Procurement</p> <p>▸ Operational Procurement</p> <p>▸ SAP Ariba Solutions for Direct Spend</p> <p>▸ Platform & Technology</p>			
Previous Release Information			
<p>To learn about the features delivered in past SAP Ariba releases, please visit the Release Readiness archive page to access previous release information organized by product area.</p>			

Release Calendar and Resources	
Calendar	
Activity	Planned Date*
April 2018 Feature Release	4/13/2018
May 2018 Feature Release	5/11/2018
cXML DTD Version 1.2.038 Release	5/11/2018
June 2018 Feature Release	6/08/2018
July 2018 Feature Release	7/13/2018
<p>*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: March 30, 2018</p>	
Resources	
<p>Feature List Use the drop-down menus on the left for details on the planned new features coming with the April 2018 release.</p> <p>Please note: For features without attached KT materials, details are available in the release guides.</p>	

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

- [SAP Ariba Applications April 2018 Release Guide \(Pre-Release\)](#)
- [Ariba Network April 2018 Release Guide \(Pre-Release\)](#)

Note: The SAP Ariba Applications April 2018 release guide incorrectly identifies the enablement for the feature, Supplier Lifecycle and Performance, and Sourcing - Supplier Invitation Improvements, as optional. This is a mandatory feature and is on by default.

Communications Notice Recipients

Release Notifications are sent to all Designated Support Contacts by default and any other users that subscribe.

Best Practice:

- Encourage relevant team members to subscribe by clicking their name in the top right corner and select Subscriptions
- Create a distribution list for others that need to know and add as an additional email

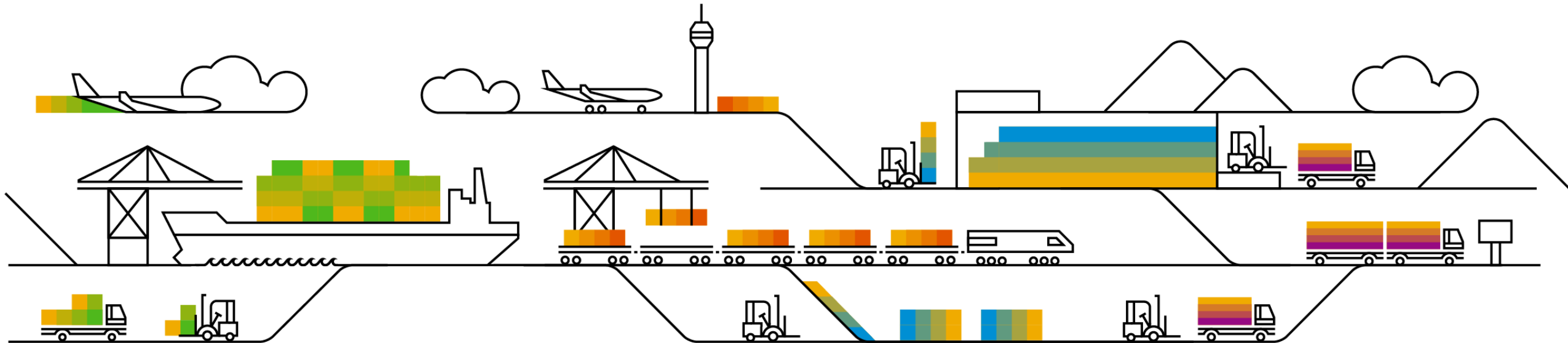
The screenshot shows the SAP Ariba Connect user interface. At the top, there is a search bar and a user profile for Rick Cox. A dropdown menu is open, showing options: User Profile, Change Password, Subscriptions (highlighted with a red box), Designated Support Contacts, Entitlements, Environments, Contact Us, Turn On Background, Help, and Log Out. Below the menu, there are three sections for subscription management:

- Downtime/Security Notifications:** Includes a 'Subscribe' button and a note: "Notifications regarding scheduled/unscheduled downtime and security information/bulletins. Note: Internal users will not receive this regardless of their subscription options. You may request access to the 'DL AR Notification' distribution list [here](#)."
- Product Release Information:** Includes a 'Subscribe' button and a note: "Notifications regarding new product releases, new features, and service pack availability. Note: Internal users will not receive this regardless of their subscription options. You may request access to the 'DL AR Notification' distribution list [here](#)."
- Discussion Forums:** Includes a section for "Discussion Forums and Subscriptions" with a list of forums and their subscription status (e.g., Sourcing and Supplier Enablement, Procurement and Invoicing, Ariba Network, Cloud Integration).

DSC view with ability to add additional email

The screenshot shows the 'DSC view' (Designated Support Contacts view) for subscription management. It includes sections for 'Downtime/Security Notifications' and 'Product Release Information'. Each section has 'Subscribe' and 'Unsubscribe' buttons, and an 'Additional Email' field with a question mark icon. The 'Additional Email' field is currently empty and has a placeholder text '<Optional Additional Email>'. The text 'Notifications regard' is partially visible on the right side of the image.

Key Feature Discussions



Key Features

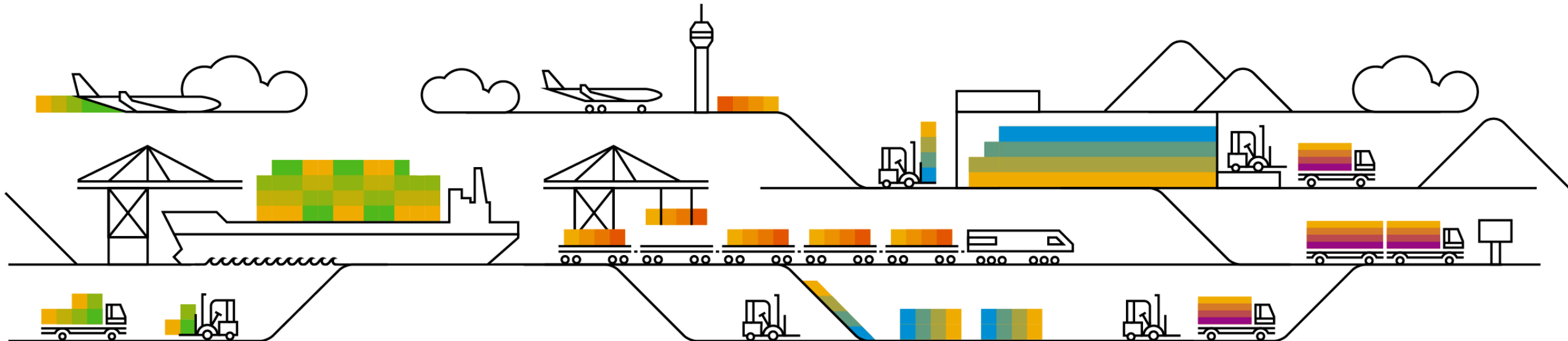
Strategic Procurement – Supplier Management and Sourcing: Supplier invitations

Operational Procurement – Catalogs: Support for Catalogs in MS Excel format

SAP Ariba Solutions for Direct Spend – Standard material field mapping and custom labels for SAP Ariba fields

Technology – Privacy: Custom privacy policy support

Strategic Procurement **Supplier Management and Sourcing: Supplier invitations**



Feature at a Glance

Introducing: **Supplier Lifecycle and Performance (SLP), and Sourcing - Supplier Invitation Improvements**

Customer challenge

Buying organization experience challenges with onboarding of new suppliers because the email invite and subsequent notification create confusion with suppliers. This leads to increased Ariba support calls and/or onboarding drop-off.

Meet that challenge with **SAP Ariba**

This release introduces several improvements to the supplier invitation communication, including branding of the invitation email, inclusion of the registration project deadline, inclusion of the buyer's notes in a request for additional information, and inclusion of the buyers contact information in a denial notification. And the notifications are now generally more mobile friendly.

Experience key benefits

Reduces supplier confusion regarding the roll of Ariba in relation to the onboarding process for the buying organization.
 Less unnecessary Ariba Support and Buyer Helpdesk intervention and assistance to suppliers.
 Increases number of registered suppliers.

Solution area

Strategic Procurement / Sourcing, Supplier Lifecycle and Performance

Implementation information

This feature/improvement is "off" by default. To enable this feature, please submit a Service Request to have feature toggle SA-01 turned on for you.

Prerequisites and Limitations

See next slide.

Feature at a Glance

Introducing: **Supplier Lifecycle and Performance (SLP)**, and **Sourcing - Supplier Invitation Improvements**

Detailed feature information

This release introduces several improvements to the supplier invitation communication:

- Sourcing and SLP invitations are buyer-branded.
 - Sourcing and SLP invitations sent to named supplier contact.
 - Sourcing and SLP invitation includes the buyer's deadline.
 - Supplier sees reason request for additional information in email
 - Denial email includes buyer's contact information
 - Notifications are mobile friendly
- Prerequisites
 - The new invitation email templates will only appear if you or Ariba Services has not made prior changes to the template.
 - If you have made changes to the template, then you must revise the content adding the new "supplier contact name", "dead line", and "URL" fields.
 - Limitations
 - In a future release, Product Support / Operations will activated SA-02 will direct the supplier to a new a completely new supplier experience rather than sourcing application to complete the registration process.
 - Submitted, Request for Information, Approval, and Denial email notifications are not customizable.

SLP Registration: Supplier Invitation Process

The screenshot shows the SAP Ariba user interface. At the top, the 'Create' dropdown menu is open, listing various actions. The 'Supplier Request' option is highlighted with a red rectangle. A yellow callout box points to this option with the text 'Create a request for a new supplier.' The main dashboard includes sections for 'Event Status' (a donut chart showing 1 Open and 1 Completed), 'Expiring Contracts' (0), and 'Completed Tasks' (1). The 'My Documents' table shows a 'Supplier Request for Amazon from Big Buyer submitted on 12/03/2017 05:49 PM' with an 'Approved' status. The 'To Do' section shows an 'Approval for supplier request (Supplier Req for Amazon from Big Buyer submitted on 12/03/2017 05:49 PM)' with a 'Approved' status and a checkmark. The 'Recently Viewed' section lists 'Supplier Reg...on for Amazon' and 'Supplier Req...tion Template'. The 'Watched Projects' section is partially visible at the bottom.

SLP Registration: Supplier Invitation Process

SAP Ariba
AW Options... **Full Page Refresh**

< Back

SM Vendor ID: S1048001

NT NY Tech

Contact: Nancy Yan
Email: nancy.yan@sap.com
Supplier Manager: Assign supplier manager

Registration Status: **Not Invited**
Qualification Status: **Not Qualified**

Overview
Created: 12/3/2017

Registration
Not Invited

NY Tech is ready for registration

Invite

Activity
BB
December 3rd 2017
Document Task End Date changed from (no value) to Sun, 3 Dec, 2017

Invite the supplier. You may invite many contacts from depending on complexity and spend coverage of supplier.

SAP Ariba
AW Options... **Full Page Refresh**

< Back

Invite to register

1 Confirm questionnaires to send

Questionnaire Id	Questionnaire Name	
<input checked="" type="checkbox"/> Doc13143	Supplier registration questionnaire	Preview

2 Choose recipient

Name	Email Address
<input checked="" type="radio"/> Tina Fey	nancy.yan@sap.com

Add User

Cancel Send Invite

SLP Registration: Supplier Invitation Process - Invite

The image shows an email invitation from Avante Sciences Inc. to register as a supplier. The email subject is "Invitation: Register to do business with Avante Sciences Inc. by March 18, 2018". The sender is sellerapp <s4system-dev+s4All-9.Doc710933@ansmtp.lab1.ariba.com> from Cheung, Edward, dated Friday, February 16, 2018 at 10:12 AM. The email body includes the Avante Sciences Inc. logo, a greeting to John Smith, and instructions to register as a supplier by March 18, 2018. It lists two steps: 1. Click Get started to create a supplier account, and 2. Answer some questions about your business required by Avante Sciences Inc.. A blue "Get started" button is provided. The email is signed Sincerely, Avante Sciences Inc. and includes a footer with the sourcing site information and a "Powered by SAP Ariba" logo. Callout boxes highlight key elements: "Supplier Registration Contact" points to the sender information; "Supplier Registration URL" points to the "Get started" button; "Buyer Logo" points to the Avante Sciences Inc. logo; and "Registration Deadline in subject and body" points to the "by March 18, 2018" text in both the subject and body.

Invitation: Register to do business with Avante Sciences Inc. by **March 18, 2018**

S sellerapp <s4system-dev+s4All-9.Doc710933@ansmtp.lab1.ariba.com>
Cheung, Edward
Friday, February 16, 2018 at 10:12 AM
[Show Details](#)

Avante Sciences Inc.

Hello John Smith,

Please register as a supplier with Avante Sciences Inc. **by March 18, 2018.** Registration is free, and it's required before you can do business with Avante Sciences Inc..

Avante Sciences Inc. uses SAP Ariba to do business with suppliers like you.

1. Click Get started to create a supplier account.
2. Answer some questions about your business required by Avante Sciences Inc..

If you already have an SAP Ariba supplier account, you can get started by logging in using that account.

Get started


Sincerely,
Avante Sciences Inc.


Avante Sciences Inc. sourcing site, Event Doc710933: Supplier registration questionnaire, Realm: s4All-9, Message Id: MSG6807

Powered by **SAP Ariba** | [Offices](#) | [Data Policy](#) | [Contact Us](#) | [Customer Support](#)

SLP Registration: Supplier Invitation Process - Submitted

Confirmation: Registration submitted for approval

 **Ariba Administrator** <nobody@ansmtp.lab1.ariba.com>
Cheung, Edward
Friday, February 16, 2018 at 10:15 AM
[Show Details](#)

 Avante Sciences Inc. **Buyer Logo**

Supplier Registration Contact

Hello John Smith,

Avante Sciences Inc. has received your registration information and will review it for approval.

To check your registration status, log in to the Avante Sciences Inc. supplier portal.

[Log in to supplier portal](#)

Supplier Registration URL

Sincerely,
Avante Sciences Inc.

SLP Registration: Supplier Invitation Process – Buyer workflow

Upon successful submission of the registration questionnaire by supplier, the buyer may either:

- Request additional info
- Deny
- Approve

SAP Ariba

< Back [Go to New Task Page]

Approval for supplier registration

Supplier **sup16** Start January 18th 2018

Supplier contact Super User
Email devnull@devmail.ariba.com

Registration owner wc buyer

Request additional info Deny Approve

Comment

Enter reason for approval (optional)

Cancel Confirm Approval

Invited In registration Approval for supplier registration [Project Ov...]

Supplier registration questionnaire

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SLP Registration: Supplier Invitation Process – Request Additional Info

Action needed: Provide additional registration information to Avante Sciences Inc.

AA Ariba Administrator <nobody@ansmtp.lab1.ariba.com>
Cheung, Edward
Friday, February 16, 2018 at 10:24 AM
[Show Details](#)

Buyer Logo

Avante Sciences Inc.

Supplier Registration Contact

Hello John Smith,

Avante Sciences Inc. reviewed your registration and needs additional information before approval. Please provide the information described in the following comments.

Comments:
We need more info please.


Supplier Registration URL

To provide this information, go to the registration questionnaire and update your answers.

[Update answers](#)

Information requested by buyer via comments

Sincerely,
Avante Sciences Inc.

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SLP Registration: Supplier Invitation Process - Approve

Approved: Supplier registration with Avante Sciences Inc.

AA Ariba Administrator <nobody@ansmtp.lab1.ariba.com>
Cheung, Edward
Friday, February 16, 2018 at 10:15 AM
[Show Details](#)

Supplier Registration Contact

Buyer Logo

Avante Sciences Inc.

Hello John Smith,


Congratulations! Your supplier registration was approved.

Log in to the supplier portal to see if you need to complete any tasks or qualifications before you can start doing business with Avante Sciences Inc..

Supplier Registration URL


[Log in to supplier portal](#)


Sincerely,
Avante Sciences Inc.

Powered by **SAP Ariba**  Offices | Data Policy | Contact Us | Customer Support

SLP Registration: Supplier Invitation Process - Deny

Declined: Supplier registration with Avante Sciences Inc.

 **Ariba Administrator** <nobody@ansmtp.lab1.ariba.com>
Cheung, Edward
Friday, February 16, 2018 at 10:25 AM
[Show Details](#)

 Avante Sciences Inc.

Supplier Registration Contact

Buyer Logo

If the buyer "denies", then the supplier contact receives this notification.


Hello John Smith,

After reviewing your information, your registration was declined.

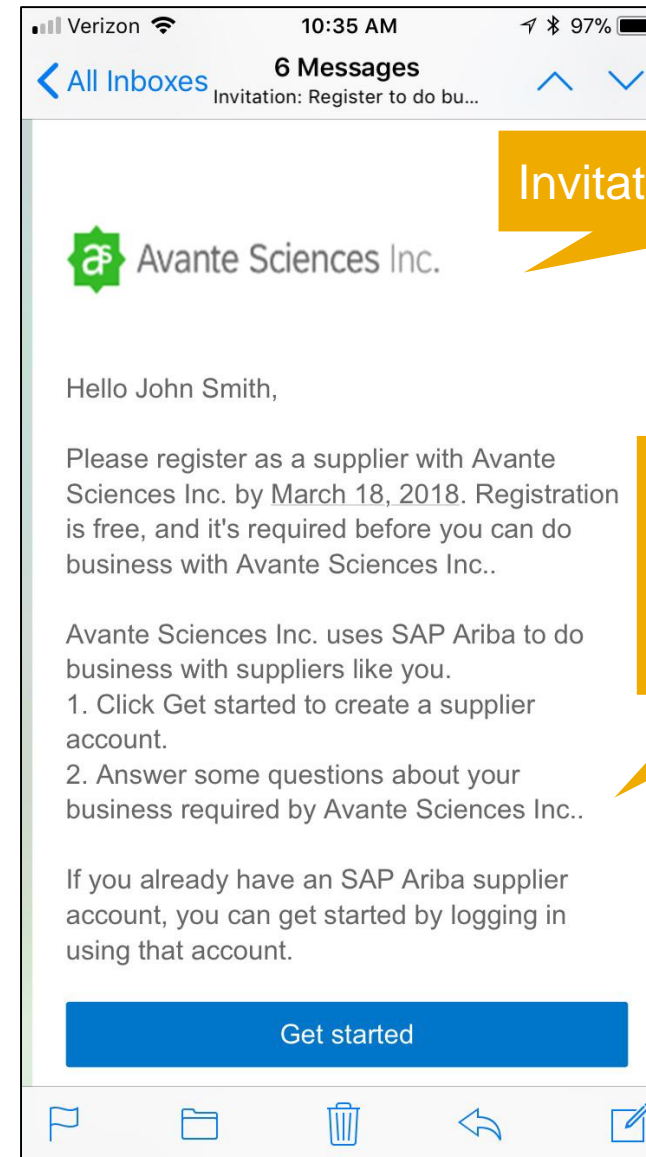
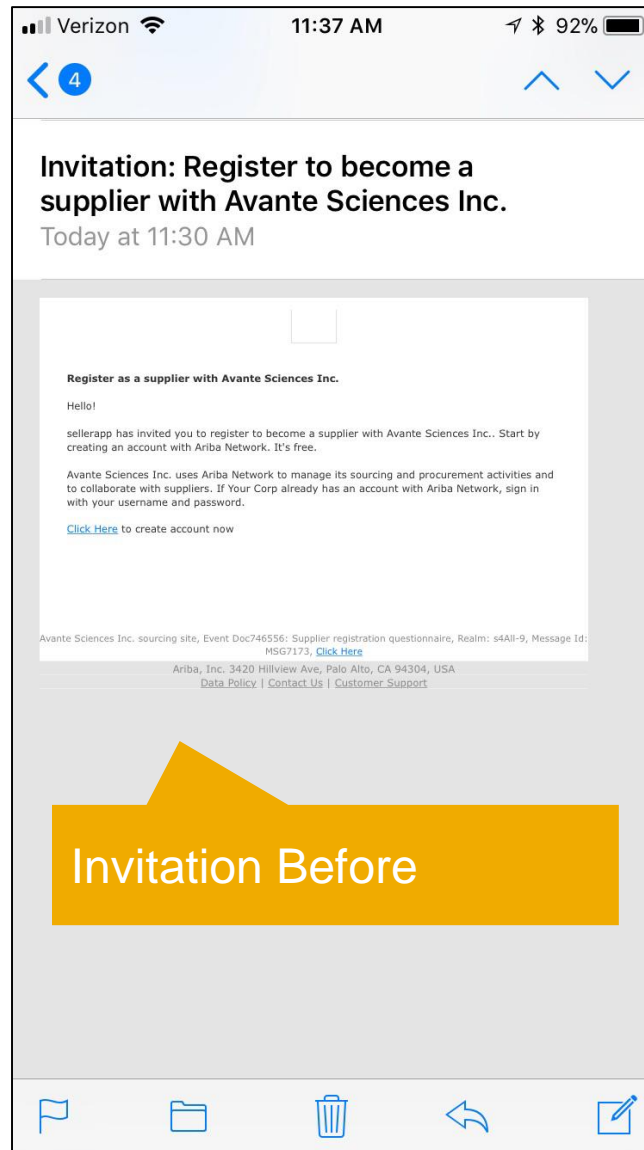
This may have an impact on your ability to do future business with Avante Sciences Inc.. [Contact sellerapp](#) for more information or if you have questions.

Sincerely,
Avante Sciences Inc.

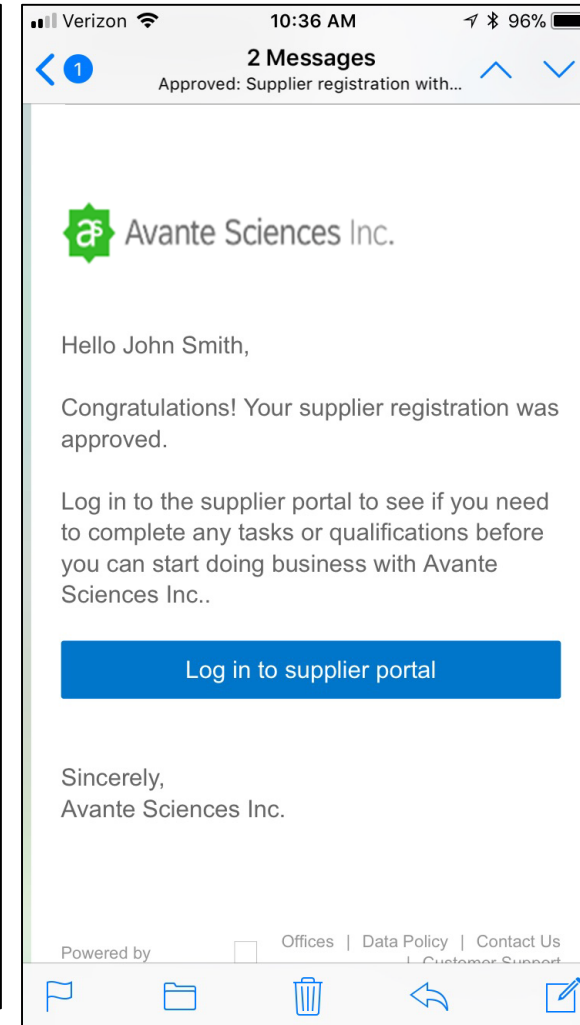
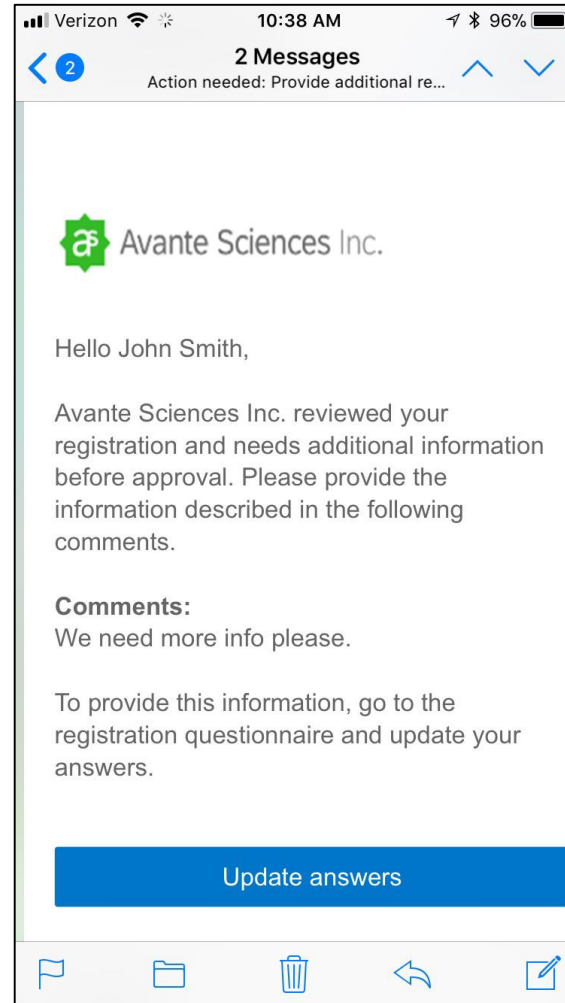
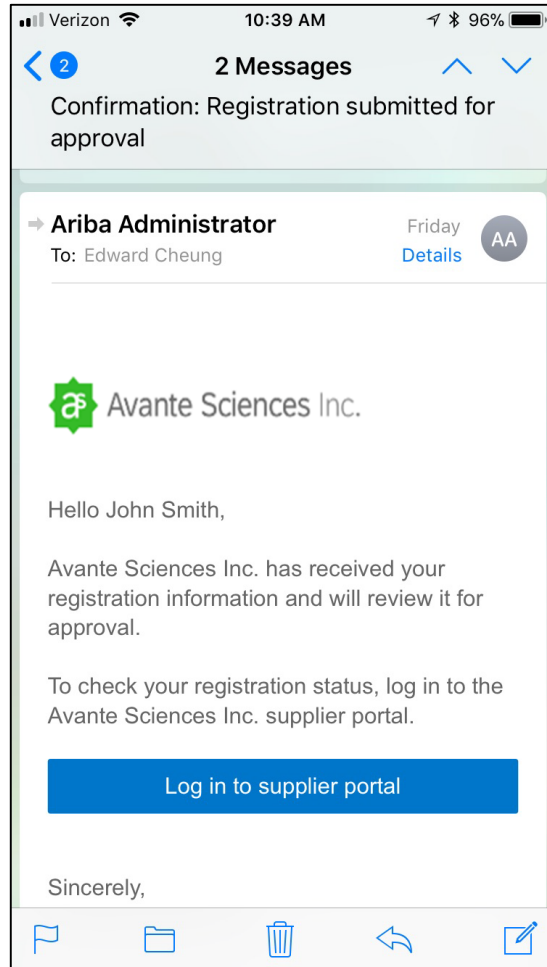
Automatically associated with the email of the user who denied the registration

Powered by  Office

Mobile Friendly Notifications



Mobile Friendly Notifications



Sourcing Project: Supplier Invitation Process

Create a sourcing project.

1

2

Create Sourcing Project

To create a Sourcing Project, specify the fields below. Templates used for constructing your Sourcing Project appear in the section at the bottom of the page, and available Templates may change depending on the project [More](#)

Name: [Translations](#) ⓘ

Description: [Translations](#) ⓘ

Copy from Project:

Project: Full Project Quick Project ⓘ

Event Type: ⓘ

Test Project: Yes No ⓘ

Base Language:

Regions:

Departments:

Predecessor Project: ⓘ

Owner: ⓘ

Currency:

Commodity:

Create

Select a template

Select the template you want to use, and answer any questions related to it to create your project. How you set the fields in the section above might affect which templates are available.

Request for Information

Use an RFI to send questions to suppliers, gather supplier feedback, and qualify suppliers based on their responses. Buyers can weigh and grade supplier responses, and create an overall score for each supplier. Supplier responses are not revealed to other suppliers.

Sourcing Project: Supplier Invitation Process

The image displays two screenshots of the SAP Sourcing Project interface for an event titled "Doc13614 - Office_Supply_Sourcing".

The top screenshot shows the "Timing Rules" configuration page. A red circle labeled "1" highlights the "Next" button in the top right corner. The page includes a sidebar with navigation options: Rules (selected), Team, Suppliers, Content, and Summary. The main content area has sections for "Timing Rules" (with options for "Response start date" and "Due date") and "Bidding Rules" (with options for "Enable scoring on participant responses" and "Default Grading Method").

The bottom screenshot shows the "Invited Participants" page. A red circle labeled "2" highlights the "Next" button in the top right corner. The page includes a sidebar with navigation options: Rules, Team, and Suppliers (selected). The main content area features a table for "Invited Participants" with columns for "Organization Name", "Contact Name", "Incumbent", "Response Team", and "Qualified". Below the table are buttons for "Invite Participants" and "Excel Import".

A yellow callout box with the text "Invite the suppliers" is positioned over the bottom screenshot.

Sourcing Project: Supplier Invitation Process

Participant Search OK Cancel

Search for participants to invite to this event. Enter values (including partial words) in multiple fields to narrow your search, or reset values and then search to retrieve the complete list of participants. You can select additional [More](#)

Search and Filter Search Options

Search by: Organization and Contact Information

Contact Name:

Qualification Status: Not Invited Invited Registered

Qualification not started

Qualification Started

Qualified

Regions: (select a value) [select](#)

Commodity Categories: (select a value) [select](#)

Create New Supplier Create New Participant Search Reset

Search Results 0 result(s) found

Organization Name Contact Name Business Email

1

Create New Supplier

Supplier request form

1 *Supplier Name

2 *Contact First Name

3 *Contact Last Name

4 *Contact EMail

5 Contact Phone

6 Comments

7 Commodity

[Search](#) [Browse](#)

2

Create New Supplier

Sourcing Project: Supplier Invitation Process

< Back SM Vendor ID: S1052000

OC Office Depot Contact: Amy Smith
Email: nancy.yan@sap.com
Supplier Manager: Assign supplier manager

Registration Status: **Not Invited**
Qualification Status: **Not Qualified**

Overview Registration

Created: 12/11/2017 Not Invited

Office Depot is ready for registration

Invite

Activity

- December 11th 2017: Supplier Request Project: Supplier changed from null to Office Depot
- December 11th 2017: Document Task End Date

< Back

Invite to register

1 Confirm questionnaires to send

Questionnaire Id	Questionnaire Name	
<input checked="" type="checkbox"/> Doc13143	Supplier registration questionnaire	Preview

2 Choose recipient

Name	Email Address
<input checked="" type="radio"/> Amy Smith	nancy.yan@sap.com

[Add User](#)

[Cancel](#) **Send Invite**

SLP Registration: Supplier Invitation Process - Invite

Invitation: Register to do business with Avante Sciences Inc. by **March 18, 2018**

S sellerapp <s4system-dev+s4All-9.Doc710933@ansmtp.lab1.ariba.com>
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Avante Sciences Inc. sourcing site, Event Doc710933: Supplier registration questionnaire, Realm: s4All-9, Message Id: MSG6807

Powered by **SAP Ariba** | [Offices](#) | [Data Policy](#) | [Contact Us](#) | [Customer Support](#)

Supplier Registration Contact

Supplier Registration URL

Buyer Logo

Registration Deadline in subject and body

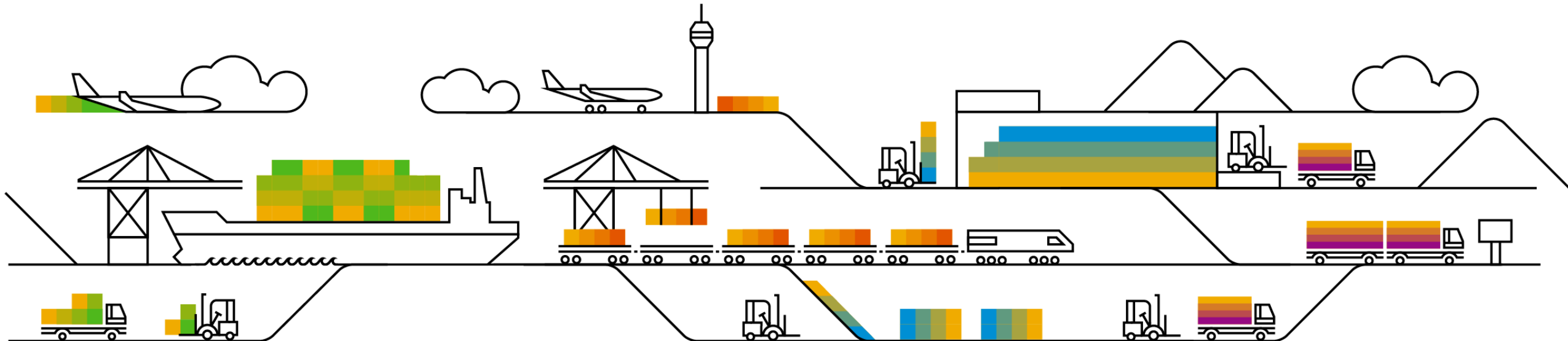
Additional Features

Strategic Procurement

Sourcing and Contracts

1. Append or update line items in contracts from a sourcing award without manual amendment of the contract workspace*
2. Control the deletion of line items from a Contracts Line Item Document* (CLID)
3. Update material master items on CLID from sourcing award

Operational Procurement **Support for catalog updates in MS Excel format**





Feature at a Glance

Introducing: Support for catalog files in Microsoft Excel format

Customer challenge

Today, only cXML, CIF and BMECat formats are supported for electronic catalogs. Building and maintaining these catalogs requires some technical knowledge around file formats.

Meet that challenge with

SAP Ariba

With this feature, SAP Ariba solutions support catalog files in Microsoft Excel format, both when imported locally, as well as downloaded from Ariba Network.

Experience key benefits

By supporting a catalog format using in Microsoft Excel, users can more easily build and maintain their online catalogs.

Solution area

Operational Procurement / Ariba Catalogs

Implementation information

On by default for customers already enabled to use Ariba Catalogs.
No action required.

Prerequisites and Limitations

Must be CMS enabled

Feature at a Glance

Introducing: Excel Catalog Support

Detailed feature information

Attached is a sample excel template detailing fields, field descriptions and providing sample formats

Supplier ID	Supplier Part ID	Manufacturer Part ID	Item Description	Unit Price	Unit of Measure	Lead Time	Manufacturer Name	Supplier URL	Manufacturer URL	Market Price	Classification Codes-1		Classification Codes-2		Short Name	Supplier Part Auxiliary ID	Language	Currency	Image		
											Domain	Value	Domain	Value					Detailed	Thumbnail	Normal
AN09067477712	2772882	TTSIBM412CID	4-Line System Phone with Headset and Caller ID	45.24	EA	1	Intellidata	http://www.idg.com/2772967		50.24	UNSPSC	43191504	Eclass 7.0	32-03-13-04	4-Line Phone		en_US	USD	http://www.idg.com/2772967/img.gif	http://www.idg.com/2772967/img.gif	http://www.idg.com/2772967/img.gif



Microsoft Excel
Worksheet

Additional Features

Operational Procurement

Guided Buying

1. Supplier selection policy*

Core Procurement

1. Restrict Automatic Contract Version Updates on Change PO*
2. Allow Change PO on Deleted Catalog Items or Closed Contracts*
3. Ability to mark PR custom fields as Internal*
4. Showing the logged-in buyer's RFQs*
5. Previewing the list of invited suppliers*
6. Ability to search by User ID and Email Address when reassigning approvable roles
7. Showing bid details in the supplier's currency
8. Splitting an award on the Compare Supplier Bids page

Additional Features

Operational Procurement

Core Procurement (cont'd)

9. Labeling of RFQ postings that suppliers are not interested in bidding for
10. Showing RFQ details in the buyer's browser local time zone
11. Sorting of RFQ postings on the SAP Ariba Discovery dashboard
12. RFQ posting closure notification emails
13. Show supplier's bidding price trend on an RFQ
14. Showing buyer sub-user information on the Request for Quote (RFQ) posting
15. Showing supplier company name in the email notifications
16. Increased frequency of bidding invitation digest email

Additional Features

Operational Procurement

Catalog and Spot Buy

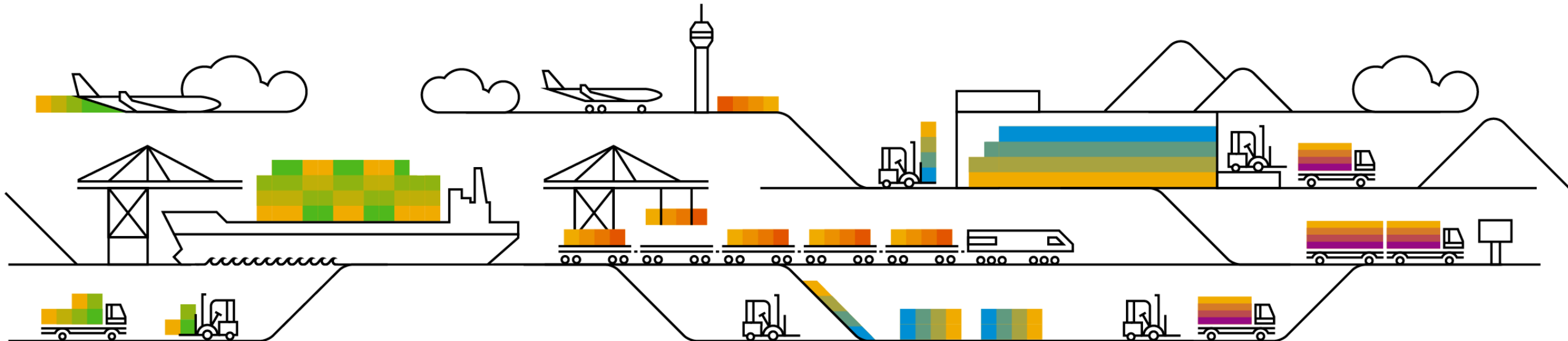
1. Tax and Segment Support in the BMECat catalog format*
2. Support for additional catalog fields: Content Unit and Packing Quantity*

Purchasing and Invoicing

1. Enabling tolerances for shipped quantities on an invoice*
2. Previewing the list of invited suppliers*
3. Manual generation of invoices and LICM based on Reversal Receipts
4. Enhancements for invoice auto-generation from receipts for ERS and consignment orders

SAP Ariba Solutions for Direct Spend

Standard material field mapping and custom labels for SAP Ariba fields



Feature at a Glance

Introducing: Standard material field mapping and custom labels for SAP Ariba fields

Ease of implementation



Low-touch/simple

Geographic relevance



Global

Customer challenge

Different customers have custom fields and/or names for fields in their Material Master in ERP and want to be able to use them in Product Sourcing.

Current implementation of Product Sourcing, the mapping of fields in the Material Master to corresponding fields in Product Sourcing are hard coded. When a customer adds a custom field in their Material Master, there is no way for them to map it to existing Product Sourcing fields and show these fields in UI.

Also, customers want to customize the names of the Product Sourcing fields. Today the labels are localized but not customizable in Product Sourcing.

Meet that challenge with **SAP Ariba**

Allow for mapping the standard Product Sourcing Material fields to fields we receive in the Material Master table. Also, allow for the customer to change the field labels in Product Sourcing.

Experience key benefits

Customers can have the fields mapped and labeled as their users would expect.

Solution area

Strategic Sourcing Suite / Product Sourcing

Implementation information

This feature is “on” by default. No action is required to utilize this feature.

Prerequisites and Limitations

User has to have Materials Administrator permission.

Feature at a Glance

Introducing: **Standard material field mapping and custom labels for SAP Ariba fields**

Detailed feature information

Allows for mapping the standard Product Sourcing Material fields to fields we receive in the Material Master table from ERP. Also, allow for the customer to change the field labels in Product Sourcing.

A new Admin interface allows for users with Material Admin permission to map the incoming material master fields to our standard Product Sourcing material fields. Also, the Admin can download a csv file with all the fields labels in the different languages we support, modify the labels, and then upload back into the solution.

Both functions are available from within the **Administration -> Product Sourcing Manager**

Feature at a Glance

Introducing: Standard material field mapping and custom labels for SAP Ariba fields

Field Mapping

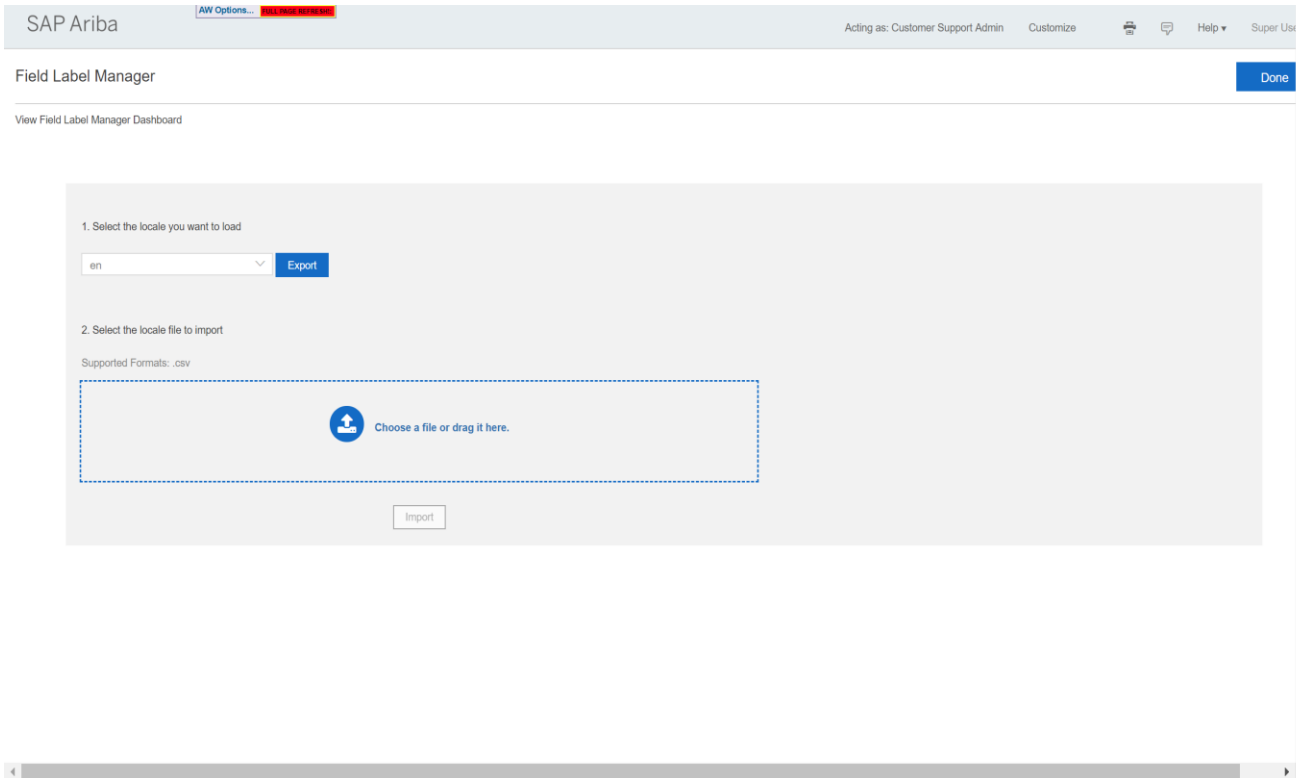
The screenshot shows the SAP Ariba interface with the 'Standard Field Mapping' configuration page. The page includes a search filter section with dropdowns for Source Type, Source Class, Standard Class, and Standard Field. Below this is a search result table with 13 messages found. The first row is selected, showing the following details:

Source Type	Source Class	Source Field Id	Default Value	Standard Class	Standard Field Id	Conversion Function
<input checked="" type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	MaterialNumber	ITEM	ITEM_ID	
<input type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	ZZSHORTTEXT	ITEM	ITEM_NAME	
<input type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	ZZLONGTEXT	ITEM_DETAIL	ITEM_DESCRIPTION	
<input type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	ZZCLASSPATH	ITEM_DETAIL	CLASS_PATH	
<input type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	ZZCATEGORY	ITEM_DETAIL	CATEGORY	
<input type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	BaseUnitofMeasure	ITEM_DETAIL	UOM	
<input type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	ZZMATURITY	ITEM_DETAIL	MATURITY_LEVEL	
<input type="checkbox"/>	MATERIAL_MASTER	ITEM_MASTER	ZZSTATE	ITEM_DETAIL	MATERIAL_STATUS	

Feature at a Glance

Introducing: Standard material field mapping and custom labels for SAP Ariba fields

Custom Labels



The screenshot shows a CSV file in Excel with the following data:

Class Name	ID	English Name	Locale	Spec	Description
advanceSearchFilter	Top BOM	Top BOM	Top BOM	Top BOM	Top BOM displayed in advance search screen for BOMs
advanceSearchFilter	Search Filter	Search Filter	Search Filter	Search Filter	Search filter by displayed in advance search screen
CustomField	CF_Integer	CF_Integer	CF_Integer	CF_Integer	01
materialViewItem	itemId	Item ID	Item ID	Item ID	
materialViewItem	itemName	Item name	Item name	Item name	
materialViewItem	itemDescription	Item description	Item description	Item description	
materialView	topBoms	Top BOMs	Top BOMs	Top BOMs	
materialView	allBoms	Parent BOM	Parent BOM	Parent BOM	
materialView	classPath	Class path	Class path	Class path	
materialView	category	Category	Category	Category	
materialView	materialStatus	Material status	Material status	Material status	Material status
materialView	maturityLevel	Maturity level	Maturity level	Maturity level	Maturity level
materialView	partType	Part type	Part type	Part type	
materialView	programs	Programs	Programs	Programs	
materialView	plantId	Contract M	Contract M	Contract M	MFR ID
materialView	plantName	Contract M	Contract M	Contract M	MFR
materialView	pinningInfo	Pinning info	Pinning info	Pinning info	Pinning info
materialView	ownerId	Owner	Owner	Owner	
materialView	supplierId	Supplier ID	Supplier ID	Supplier ID	
materialView	sapVendorId	SAP vendor	SAP vendor	SAP vendor	Supplier vendor ID
materialView	supplierName	Supplier name	Supplier name	Supplier name	Supplier name
materialView	supplierType	Supplier type	Supplier type	Supplier type	Supplier type

Additional Features

SAP Ariba Solutions for Direct Spend

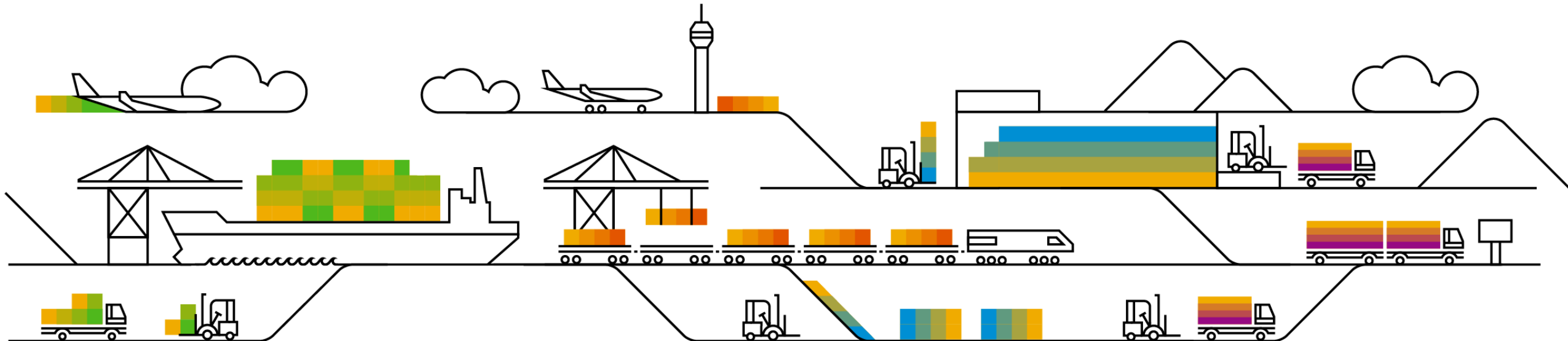
Supply Chain

1. Multiple order confirmation control at line item level*

Sourcing for Direct

1. Custom field mapping for product sourcing

Technology Support for custom privacy policies



Feature at a Glance

Introducing: **Support for custom privacy policies**

Customer challenge

Support for custom privacy policies

Customers now have the option to configure privacy policies that their users see and the actions at first time user login. This allows for customization of the privacy policy which might be specific to negotiated contractual terms.

Meet that challenge with **SAP Ariba**

SAP Ariba allows you to configure the Privacy Statement popup that appears at first login. Organizations can link to their own privacy policy, link to the SAP Ariba Privacy Statement, or omit the privacy policy link and the consent prompt altogether. SAP Ariba provides this feature to offer customer administrators more control over privacy-related messaging presented to users, because there are varying regional legal approaches to privacy statements and consent requirements.

Experience key benefits

Regulatory compliance per GDPR requirements.

Solution area

SAP Ariba Buyer and Supplier

Implementation information

This feature is on by default for all customers and ready for immediate use.
No action required.

Prerequisites and Limitations

None

Additional Features

Technology

Platform

1. Generate and download user report

General Information **Session Materials**

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



Release Readiness

Release Feature Content			
Solutions	Mandatory		Optional
	Impact	No Impact	
Strategic Procurement	0	3	1
Operational Procurement	0	21	3
SAP Ariba Solutions For Direct Spend	0	3	0
Platform & Technology	0	2	0
<p>▸ Strategic Procurement</p> <p>▸ Operational Procurement</p> <p>▸ SAP Ariba Solutions for Direct Spend</p> <p>▸ Platform & Technology</p>			
Previous Release Information			
<p>To learn about the features delivered in past SAP Ariba releases, please visit the Release Readiness archive page to access previous release information organized by product area.</p>			

Release Calendar and Resources	
Calendar	
Activity	Planned Date*
April 2018 Feature Release	4/13/2018
May 2018 Feature Release	5/11/2018
cXML DTD Version 1.2.038 Release	5/11/2018
June 2018 Feature Release	6/08/2018
July 2018 Feature Release	7/13/2018
<p>*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: March 30, 2018</p>	
Resources	
<p>Feature List Use the drop-down menus on the left for details on the planned new features coming with the April 2018 release.</p> <p>Please note: For features without attached KT materials, details are available in the release guides.</p>	

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

- [SAP Ariba Applications April 2018 Release Guide \(Pre-Release\)](#)
- [Ariba Network April 2018 Release Guide \(Pre-Release\)](#)

Note: The SAP Ariba Applications April 2018 release guide incorrectly identifies the enablement for the feature, Supplier Lifecycle and Performance, and Sourcing - Supplier Invitation Improvements, as optional. This is a mandatory feature and is on by default.

Thank you.

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