



# Ariba Solutions

## Readiness August 2018 Release Q&A

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2 August 2018

CONFIDENTIAL

## Important notice

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# 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, Services, Invoicing)
- SAP Ariba Solutions for Direct Spend (Supply Chain, Sourcing for Direct)
- Technology (Platform, Forms, APIs)

Reminders

# Logistics

## Additional Dial-in Numbers

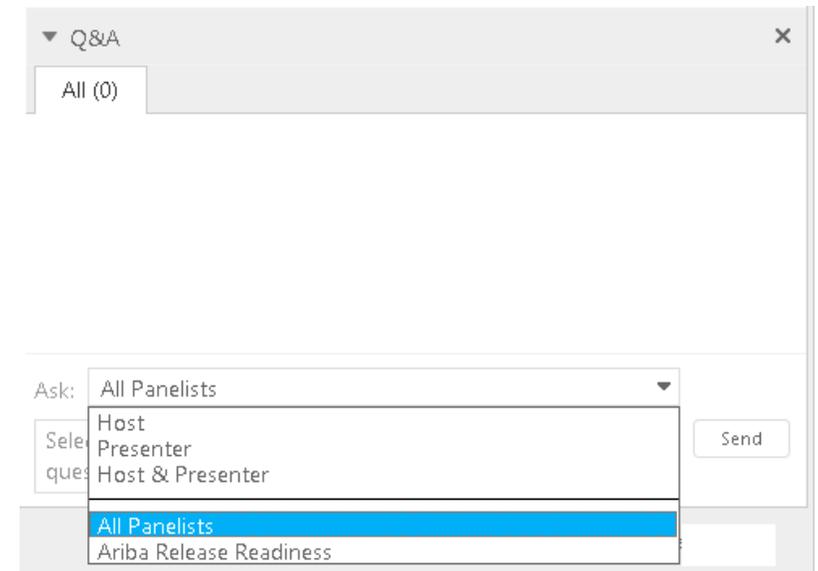
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<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. Visit the Archive Page link for prior release content.

**Release Readiness**

[Deutsch](#) | [English](#) | [Español](#) | [Français](#) | [日本語](#) | [Português](#) | [简体中文](#)

### Release Feature Content

Solutions	Mandatory		Optional
	Impact	No Impact	
Strategic Procurement	0	4	2
Operational Procurement	0	10	4
SAP Ariba Solutions For Direct Spend	0	4	0
Platform & Technology	0	6	1

▶ **Strategic Procurement**

▶ **Operational Procurement**

▶ **SAP Ariba Solutions for Direct Spend**

▶ **Platform & Technology**

### Previous Release Information

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.

### Release Calendar and Resources

#### Calendar

Activity	Planned Date*
August 2018 Feature Release	8/10/2018
cXML DTD Version 1.2.039	8/10/2018
September 2018 Feature Release	9/7/2018
October 2018 Feature Release	10/12/2018
November 2018 Feature Release	11/9/2018
December 2018 Feature Release	12/7/2018

\*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: July 26, 2018

#### Resources

##### Feature List

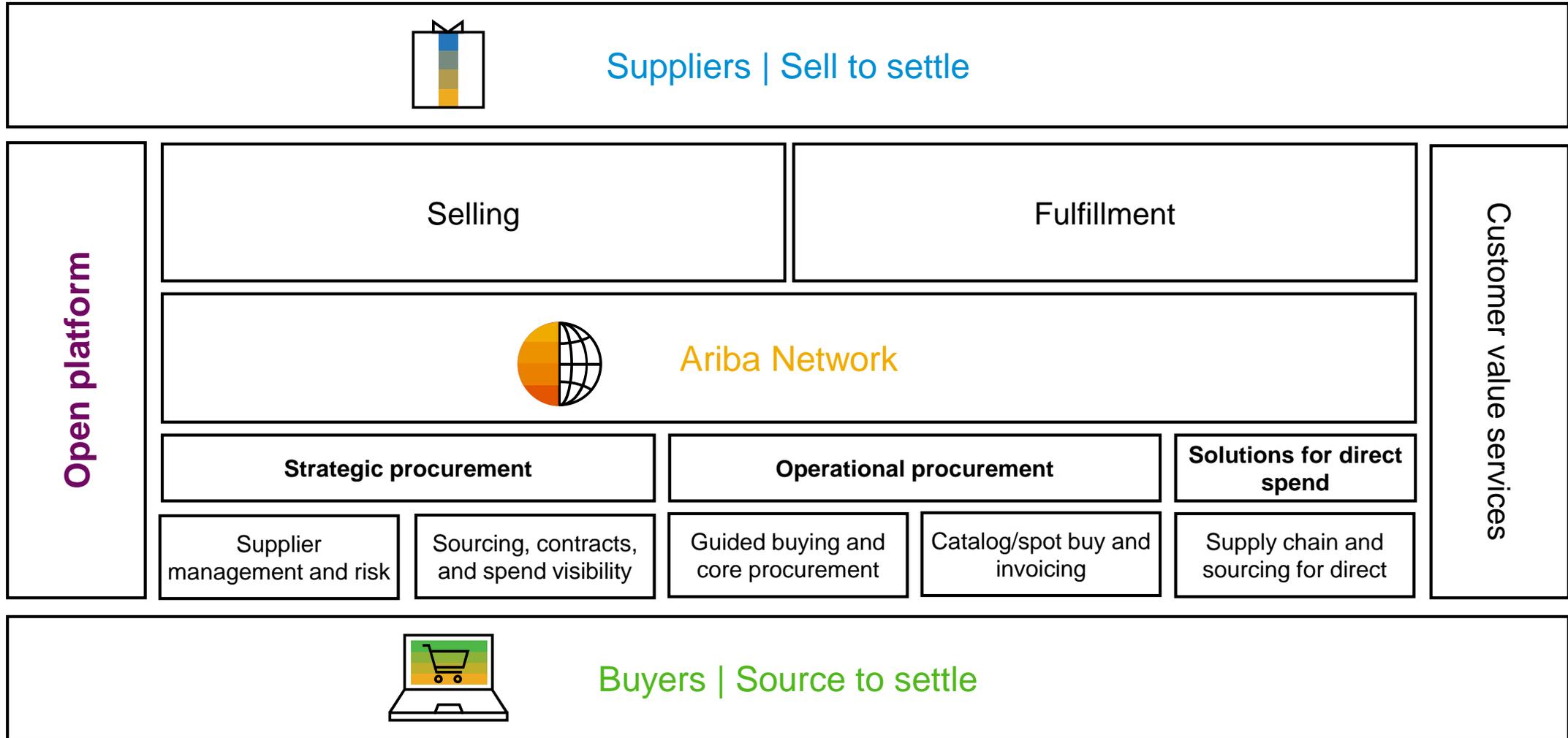
Use the drop-down menus on the left for a list of planned new features and supplemental KT (where available) coming with the August 2018 release.

##### Release Guides

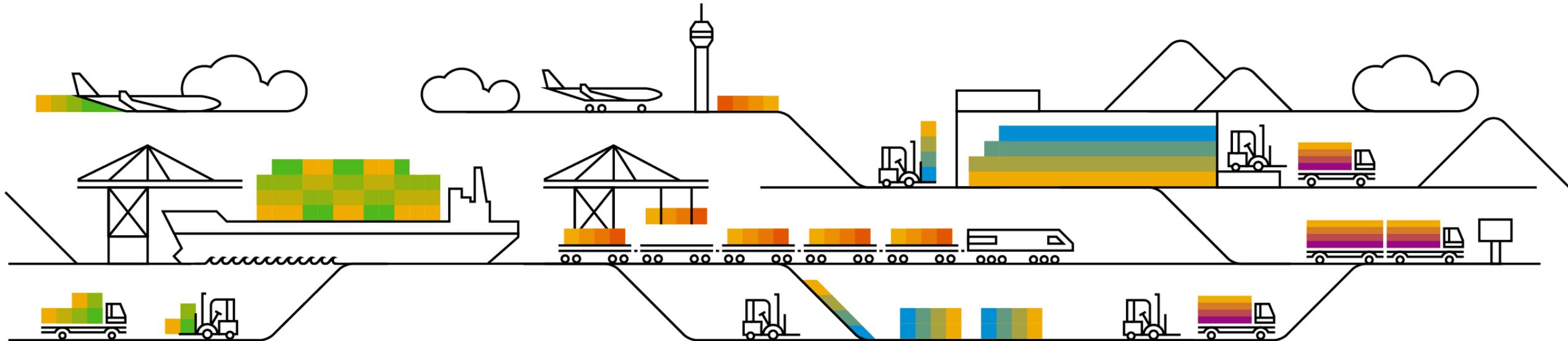
Details on the new features planned for the August 2018 release are available now by clicking the links below.

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

# Our **solution** portfolio



# Key Feature Discussions



# Key Features

## Strategic Procurement

- Contracts: Supplier engagement risk information in contracts

## Operational Procurement

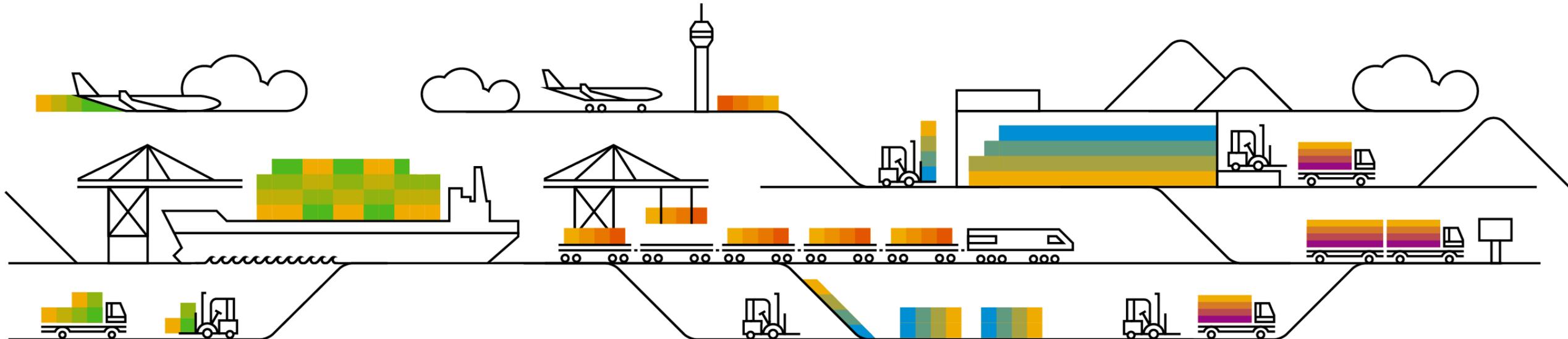
- Buying and Invoicing: Service entry sheet efficiencies (multiple features)  
Create copy, Edit and resubmit, Import from ERP

## SAP Ariba Solutions for Direct Spend

- Supply Chain: Broadcast messages to all suppliers
- Supply Chain: Serial numbers upload

# Strategic Procurement

## Contracts: Supplier engagement risk information in Contracts



Ease of implementation

Low touch / simple

Geographic relevance

Global

## Feature at a Glance

# Introducing: Supplier engagement risk information in contracts

### Customer challenge

The engagement risk project within SAP Ariba Supplier Risk module helps users to assess the risk of a vendor for an engagement such as a contract or any other project. Visibility of the engagement risk score in the context of the contract helps users to incorporate the appropriate mitigation steps within the contract process. Without a linkage between engagement risk and the contract workspace, users had to switch between multiple projects to cross reference the engagement risk score while managing a contract.

### Meet that challenge with SAP Ariba

This feature allows users to associate engagement risk projects from supplier risk module to contract workspaces. At the point of contract creation, users will be able to select the engagement request that needs to be associated with the contract workspace thus linking the two objects. Contract workspace will feature the request status and risk scores of the engagement risk projects that they are linked with.

### Experience key benefits

Provides easier access to engagement risk information within a contract workspace thus providing timely insights to undertake corrective actions.

### Solution area

SAP Ariba Contracts  
SAP Ariba Strategic Sourcing Suite

### Implementation information

Enabled for All Customers

### Prerequisites and Limitations

1. SAP Ariba Supplier Risk Product Entitlement is required

## Feature at a Glance

### Introducing: **Supplier engagement risk information in contracts**

#### **Detailed feature information**

Engagement Request is a project created in SAP Ariba Supplier Risk product to assess the risk of a vendor for an engagement. It can be contracts, or any other kind of engagement that an organization was to get into with a supplier and the engagement request is used to assess the risk of that transaction. This feature allows for associating Engagement Risk project created in Supplier Risk Product with Contracts from within Contract workspace.

- While creating a contract, the list of available engagement requests is available for the user to select from within the contract workspace.
- The list of available engagement request available to be linked to a workspace will be filtered based on engagement request ids belonging to that supplier. User will also be able to filter based Commodity, Region and Department.
- Once Engagement Risk project has been associated to a contract workspace , the status and the scoring will be available within the Workspace.
- Ability to associate an engagement risk project to a contract will also be available during the contract request process.

# Supplier engagement risk information in contracts

## Associating an engagement risk project to a contract

Name: *	<input type="text" value="Business Process Outsourcing"/>	Translations ⓘ
Description:	<input type="text" value="Services Outsourcing"/>	Translations ⓘ
Related ID:	<input type="text"/>	
Copy from Contract:	<input type="text" value="(no value)"/>	
Test Project: *	<input type="radio"/> Yes <input checked="" type="radio"/> No ⓘ	
Combined Spend:	<input type="radio"/> Yes <input checked="" type="radio"/> No ⓘ	
Base Language:	<input type="text" value="English"/>	
Hierarchical Type:	<input type="text" value="Stand-alone Agreement"/>	
Agreement Type:	<input type="text" value="Services"/>	
Supplier:	<input type="text" value="Horizon Document management Inc"/>	ⓘ
Affected Parties:	<input type="text" value="Horizon Document management Inc"/>	Add more ⓘ
Proposed Contract Amount:	<input type="text" value="\$2,000,000"/>	USD ▾
Contract Amount:	<input type="text" value="\$2,000,000"/>	USD ▾
Commodity:	<input type="text" value="Document scanning service 81112005"/>	Add more
Regions:	<input type="text" value="APAC Asia Pacific"/>	Add more
Departments:	<input type="text" value="STD Standard"/>	Add more
Predecessor Project:	<input type="text" value="(no value)"/>	
Allow Ad hoc Spend:	<input type="radio"/> Yes <input checked="" type="radio"/> No ⓘ	
Engagement Request Project:	<input type="text"/>	ⓘ

Agreement Date:	<input type="text" value="07/09/2018"/>	📅
Term Type: *	<input type="text" value="Fixed"/>	ⓘ
Effective Date: *	<input type="text" value="07/09/2018"/>	📅 ⓘ
Expiration Date:	<input type="text" value="07/08/2021"/>	📅 ⓘ
Notice Period(in days):	<input type="text" value="30"/>	ⓘ

# Supplier engagement risk information in contracts

## List of available engagement risk projects available for selection within the contract workspace

Choose Value for Engagement Request Project

Title

Id ↑	Title	Status	Commodities	Regions	Departments	
WS1156997064	HX-DOc-Request-v1	Awaiting Assessment Responses	Document scanning service	USA	null	<input type="button" value="Select"/>
WS1177305064	HX-ENGagement risk	Awaiting Assessment Responses	Management and Business Professionals and Administrative Services	USA	null	<input type="button" value="Select"/>
WS1193307618	HX-Demo-Document-management	Awaiting Assessment Responses	Document storage services	USA	null	<input type="button" value="Select"/>
WS1193318773	Doc-request	Awaiting Assessment Responses	null	USA	null	<input type="button" value="Select"/>
WS1196481728	HX-doc-request	Awaiting Assessment Responses	Library or documentation training	USA	null	<input type="button" value="Select"/>
WS1260380248	HX-BofA-Demo2	Awaiting Assessment Responses	Mortgage banking	USA	null	<input type="button" value="Select"/>
WS1267320050	HX-Doc-AribaLive-Demo	Awaiting Assessment Responses	Document storage services	USA	null	<input type="button" value="Select"/>
WS1314428478	Campaign_April	Pending Assessments Approval	Printing and Photographic and Audio and Visual Equipment and Supplies	USA	All,Standard	<input type="button" value="Select"/>
WS1381841106	Services outsourcing	Submitted	Document management software	USA	Corporate	<input type="button" value="Select"/>

# Supplier engagement risk information in contracts

## Linking the engagement risk project to the workspace

Supplier:	Horizon Document management Inc	▼	ⓘ
Affected Parties:	Horizon Document management Inc	▼	Add more ⓘ
Proposed Contract Amount:	\$2,000,000	USD▼	
Contract Amount:	\$2,000,000	USD▼	
Commodity:	Document scanning service 81112005	▼	Add more
Regions:	USA USA	▼	Add more
Departments:	STD Standard	▼	Add more
Predecessor Project:	(no value)	▼	
Allow Ad hoc Spend:	<input type="radio"/> Yes <input checked="" type="radio"/> No		ⓘ
Engagement Request Project:	WS1381841106	▼	ⓘ

# Supplier engagement risk information in contracts

## Linking the engagement risk project to the workspace

### Contract Attributes

Related ID:

Last Published: (no value) ⓘ

Hierarchical Type: Stand-alone Agreement

Proposed Contract Amount: \$2,000,000 USD

Contract Amount: \$2,000,000 USD

Supplier: [Horizon Document management Inc](#) ⓘ | Risk Score: 1

Affected Parties: [Horizon Document managem...](#) [View more](#) ⓘ

Agreement Date: 07/09/2018

Process Status: **Authoring** ⓘ

Agreement Type: **Services**

### Engagement Request Details

Title: **Services outsourcing**

Status: **Submitted**

Inherent Risk Rating: **High**

Issues: 10 | [\(See Issues\)](#)

### Risk Issues (10)

ID	Title	Rating	Status
<a href="#">WS193364</a>	Missing Incryption of PII Data	Critical	Open
<a href="#">WS848748847</a>	IS security review failed	Significant	Closed
<a href="#">WS9482775</a>	Lorem ipsum dolor sit	Insignificant	Closed
<a href="#">WS8462474</a>	Lorem ipsum dolor sit	Critical	Closed
<a href="#">WS119283</a>	Lorem ipsum dolor sit	Critical	Closed
<a href="#">WS23848720</a>	Lorem ipsum dolor sit	Critical	Closed
<a href="#">WS4574882</a>	Lorem ipsum dolor sit	Critical	Open
<a href="#">WS8348273</a>	Lorem ipsum dolor sit	Critical	Open
<a href="#">WS18438873</a>	Lorem ipsum dolor sit	Critical	Open
<a href="#">WS4083929</a>	Lorem ipsum dolor sit	Critical	Open

# Planned Features

## Strategic Procurement

### Supplier Management

1. \*Tax component for supplier management questionnaires
2. \*SAP Ariba supplier data API with pagination and endpoint for retrieving supplier certificates

### Sourcing

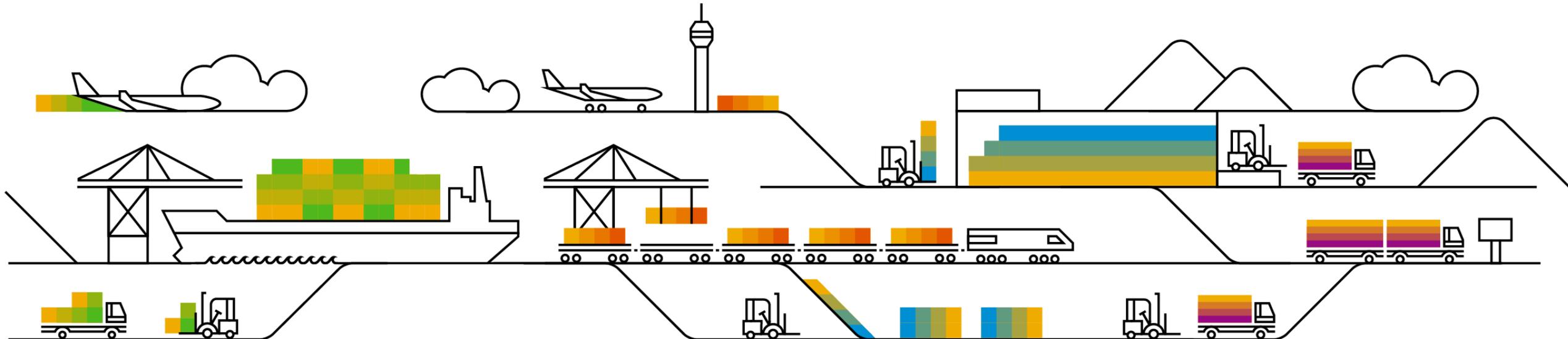
1. Ability to hide countdown clock from suppliers view in Dutch auctions
2. Creation of items using plants/sites

### Contracts

1. \*Display section navigation trail in the outline and comparison view of an assembled document
2. Display clause title and path for library clauses in the outline view of a document

# Operational Procurement

Buying and Invoicing: Service entry sheet efficiencies (multiple features)  
Create copy, Edit and resubmit, Import from ERP



## Feature at a Glance

# Introducing: Creating a copy of a Service Entry Sheet

Ease of implementation



Low touch / simple

Geographic relevance



Global

### Customer challenge

In some business scenarios, suppliers are required to regularly create multiple service entry sheets for the same purchase order. Most of the new service entry sheets created may contain identical information.

### Meet that challenge with **SAP Ariba**

With this feature, suppliers can edit and submit a new service entry sheet from a copy of a previous document.

Suppliers can use the Copy button on the service entry sheet to create a copy of it. Ariba Network automatically links the copied service entry sheet to the purchase order and populates it with data from the original service entry sheet. Suppliers can make the required changes to the new service entry sheet.

### Experience key benefits

Using the copy functionality, suppliers can create service entry sheets without having to reenter a lot of information and make the required changes.

### Solution area

Operational Procurement / Ariba Network / Supplier

### Implementation information

This feature is “on” by default

### Prerequisites and Limitations

None

# Feature at a Glance

## Introducing: Creating a copy of a Service Entry Sheet

Service Sheet: SES345 Done

Create Invoice **Copy This SES** Print - Download PDF Export cXML

Detail History

**Service Sheet**  
(Sent)  
SES345  
Date: 12 Dec 2017  
Purchase Order: PO1559  
Subtotal: \$3.94 USD  
Service Start Date: 6 Dec 2017  
Service End Date: 7 Dec 2017

Subtotal: \$3.94 USD

**From**  
Boilermaker Inc  
Boilermaker Inc  
359 Northwestern Ave  
W Lafayette, IN 47996  
United States

**To**  
Atlanta  
Cirrus Atlantic Suite  
867 1 300 Peach tree street So  
ATLANTA, GA 30310  
United States  
Address ID: 3200

Routing Status: Acknowledged  
Related Documents: PO1559

Field Engineer \_\_\_\_\_

Field Contractor \_\_\_\_\_

Approver  
kalandi  
Email: kalandi.charaana.nayak01@sap.com

**Service Entry Sheet Lines** Show Item Details

Line #	Type	Service # / Description	Line Type	Contract #	Qty (Unit)	Unit Price	Subtotal	
2		10301548 Geological Services API proppant crush test (per pressure in triplicate)						
1	Service	10299297 Delivery charge for low density proppant	Unplanned From Catalog		1 (1A)	\$3.94 USD	\$3.94 USD	<a href="#">Details</a>

**Service Entry Summary**  
Subtotal: \$3.94 USD

Action will copy both the information visible on the UI and intrinsic/extrinsic information too.

# Feature at a Glance

## Introducing: Creating a copy of a Service Entry Sheet

Service Sheet: Copy of SES345 Update Exit Next

▼ Service Sheet Header \* Indicates required field Add to Header ▼

**Summary**

Purchase Order: PO1559  
Service Sheet # **SES346**  
Service Sheet Date: 27 Jun 2018

Subtotal: \$3.94 USD  
Service Start Date: 1 Jun 2018  
Service End Date: 30 Jun 2018

**Additional Fields**

Supplier Reference:   
From: Boilermaker Inc  
359 Northwestern Ave  
W Lafayette, IN 47996  
United States

To: Atlanta  
867 1 300 Peach tree street So  
ATLANTA, GA 30310  
United States

Field Contractor:  
Name:   
Email:   
Phone: USA 1

Field Engineer:  
Name:   
Email:   
Phone: USA 1

Approver:  
Name: kalandi  
Email: kalandi.charaana.nayak01@sap.com  
Phone: USA 1

**Comment**

Comments:  Remove

Add Attachments

**Service Entry Sheet Lines**

Line #	Part # / Description	Type	Item Type	Qty / Unit	Price	Subtotal
2	10301548 Geological Services API proppant crush test (per pressure in triplicate)					
	10299297	Service	Unplanned From Catalog	1 1A	\$3.94 USD	\$3.94 USD

Delivery charge for low density proppant

The user can edit the new SES before submitting.  
A new SES# must be defined.

## Feature at a Glance

# Introducing: **Edit and Resubmit for failed SES in ERP**

Ease of implementation  Low-touch / Simple  
Geographic relevance  Global

## Customer challenge

Today, if the Service Sheet is sent from SAP Ariba Buying to SAP ECC, and it fails in the ERP, SAP ECC wrongly returned the status “Rejected”. This cause confusion for users. Furthermore, there's no way for a user to correct a problem with the Service Sheet and push again to SAP ECC.

## Meet that challenge with **SAP Ariba**

This feature allows a user (buyer in SAP Ariba Buying) to correct the Service Sheet if the push to buyer ERP (ECC) failed. A new status, “Failed in external system” plus a description of why it failed have been introduced (available under History tab).

The ability for a supplier to correct a failed Service Sheet on the Ariba Network for SAP Commerce Automation customers already exist.

## Experience key benefits

This feature allow a user in SAP Ariba Buying to correct problems with a Service Sheet that can occur when it is pushed to the ERP.

## Solution area

SAP Ariba Buying  
SAP Ariba Buying and Invoicing  
SAP Ariba Invoice Management

## Implementation information

The functionality is enabled by default.

## Prerequisites and Limitations

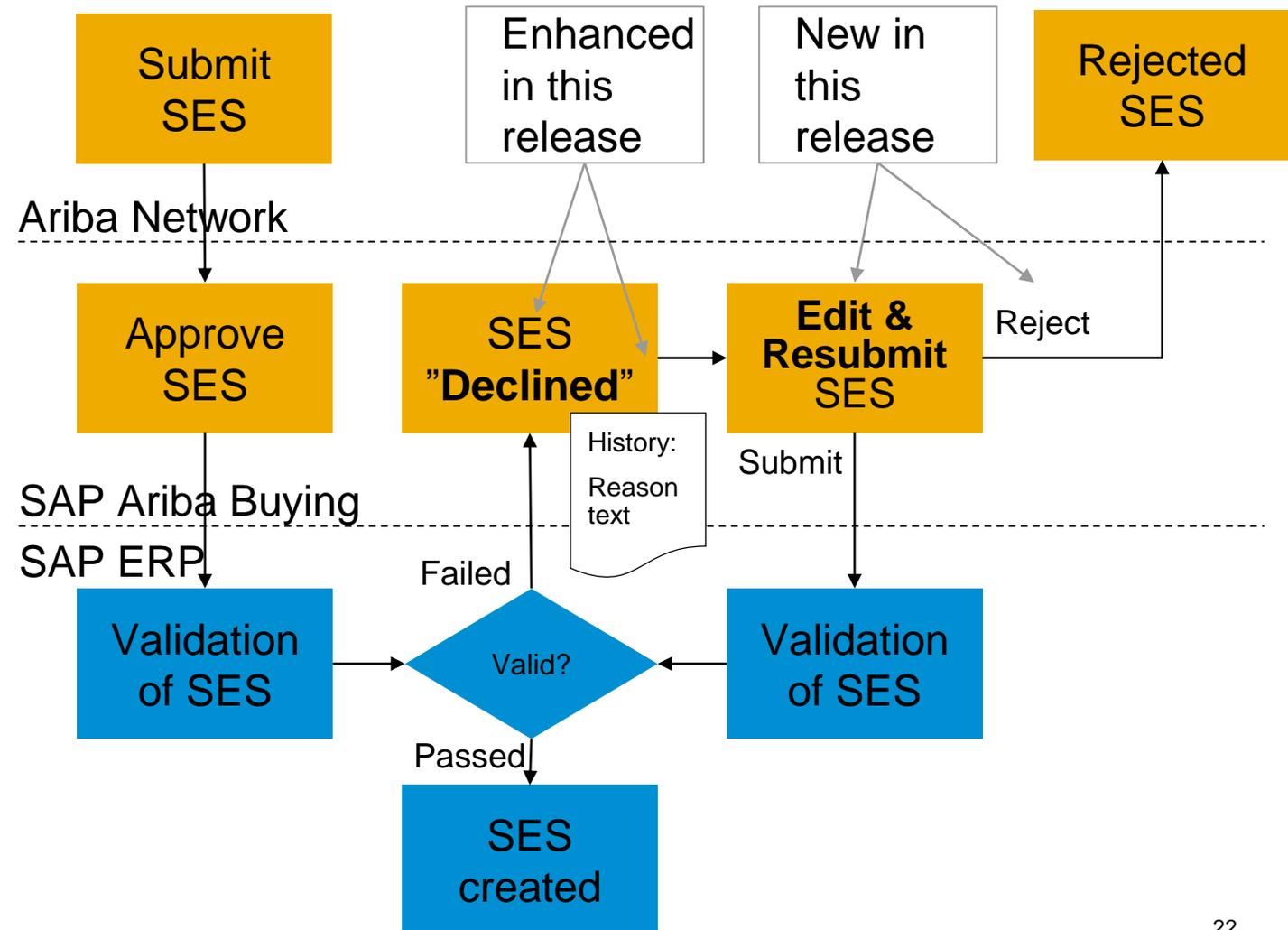
This feature is for SAP ERP integrated sites

## Feature at a Glance

### Overview: Edit & Resubmit for Declined SES in ERP

Currently after a SES has been approved in SAP Ariba Buying and sent to SAP ERP, and if it fails in the ERP, SAP ERP returns "Rejected" with no information of why this failed. The buyer has not way to correct this issue and resubmit.

This feature allows a user in SAP Ariba Buying to get a notification that an SES has "Failed in external system", filter SES by the status, and also view the reason text for why an SES has failed under the History tab. The feature also allows the user to Edit and Resubmit the SES to the ERP, or choose to reject the SES.



# Feature at a Glance

## Introducing: Import service sheets from external systems

Ease of implementation  some complexity  
Geographic relevance  Global

### Customer challenge

For some specific scenarios, buyers create Service Sheet in their back end system on behalf of the supplier. It could also be that the buyer have other means to record the services delivered, or a supplier accessible portal for entry of services.

Today, this Service Sheet cannot be transferred to Ariba Network and SAP Ariba procurement solutions, which can cause a mismatch in case the supplier manually creates a Service Sheet on the Ariba Network.

### Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Invoice Management

### Meet that challenge with SAP Ariba

This feature allows a Service Sheet created in a backend ERP system to be copied into either;  
a) The Ariba Network, and then a copy to the SAP Ariba procurement solutions, or  
b) The SAP Ariba procurement solutions, with a copy to the Ariba Network.

In both cases, the Service Sheet is considered approved when imported and are thus in status Processed. Subsequent invoice processing can commence as for other service sheets.

### Implementation information

The functionality is enabled by default.

### Experience key benefits

With this feature, Service Sheets can be created in the backend ERP and made visible for suppliers on the Ariba Network and in SAP Ariba procurement solutions for further processing.

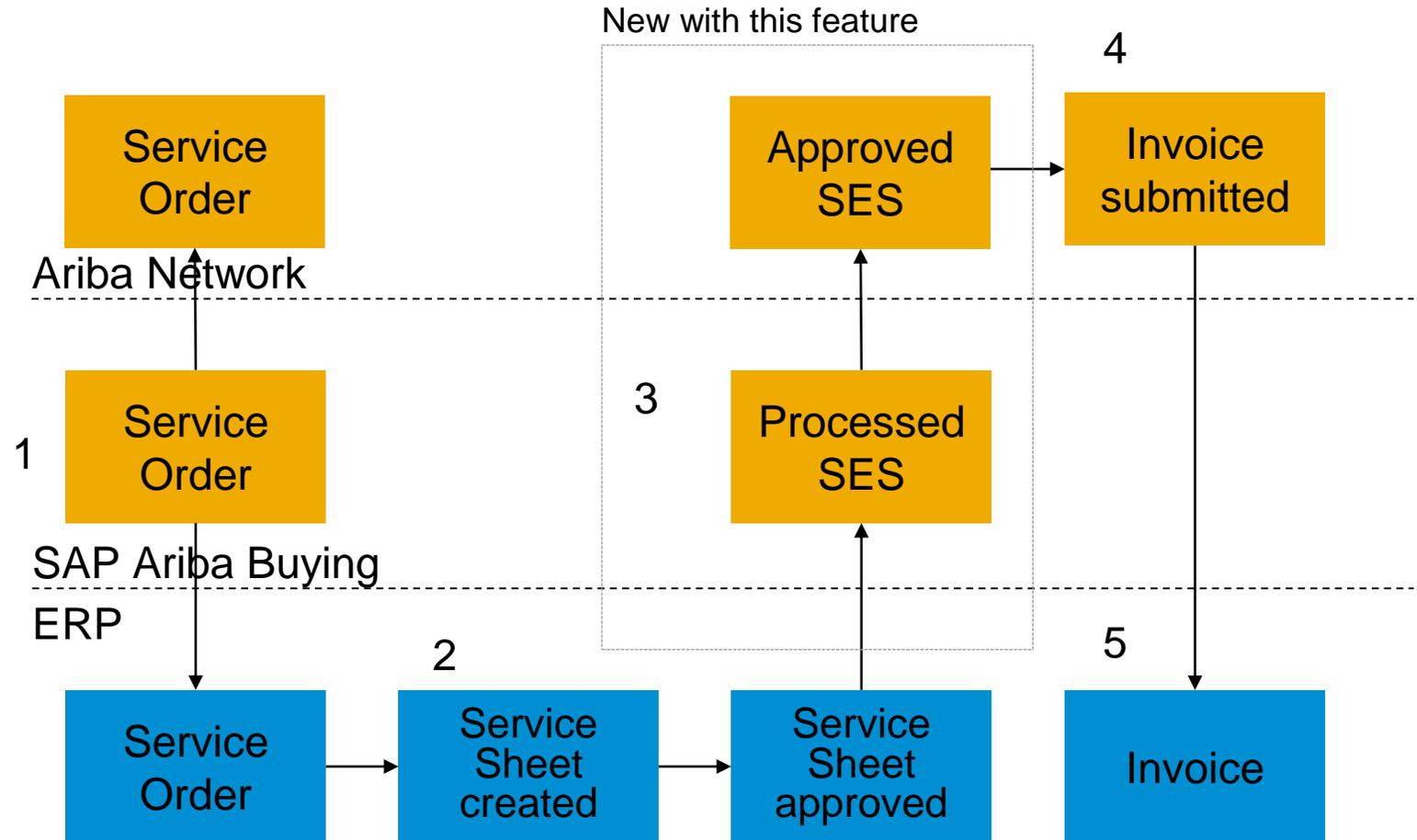
### Prerequisites and Limitations

The Purchase Order must be available on the Ariba Network.

# Feature at a Glance

## Example: SAP Ariba Buying

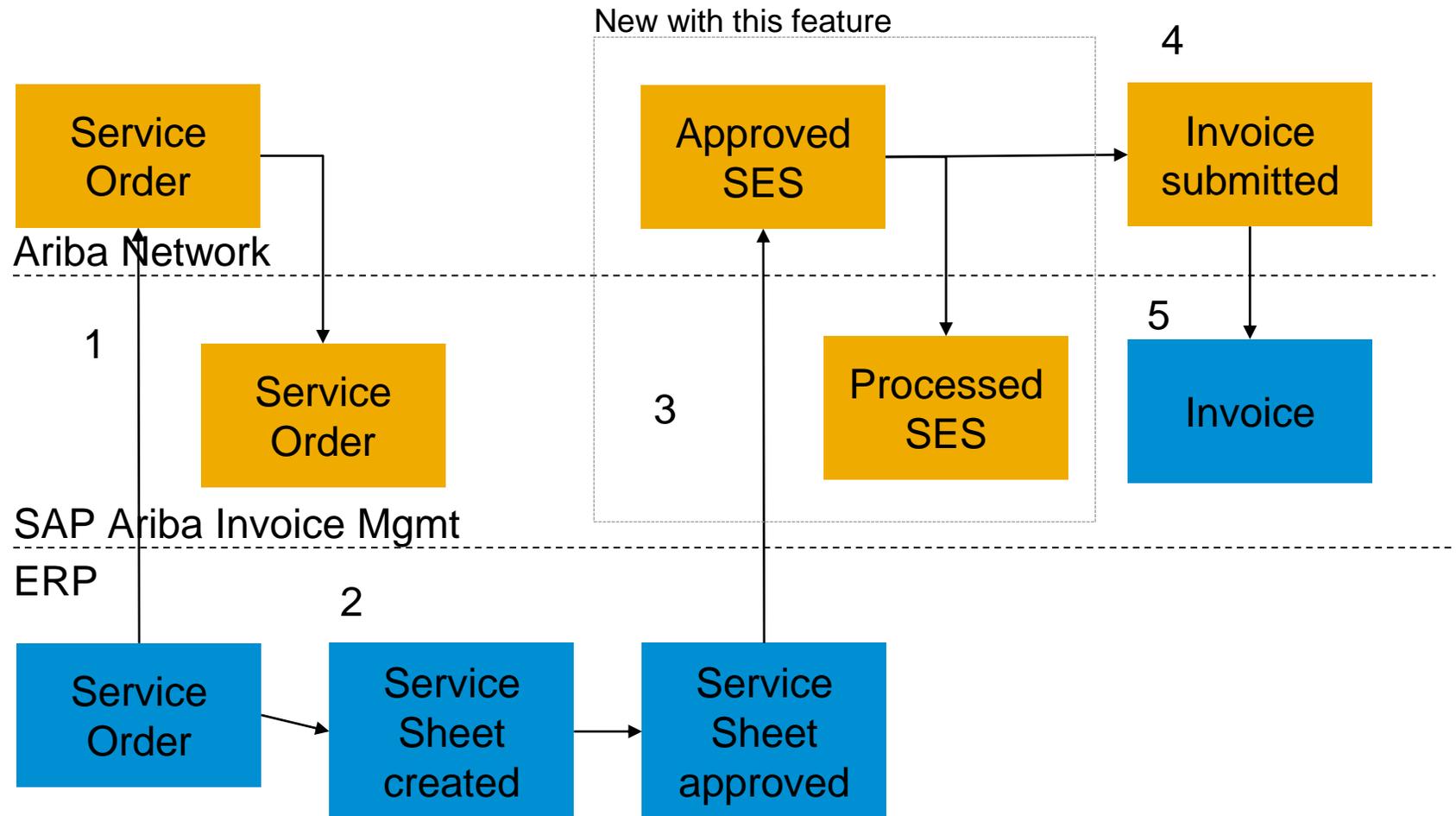
1. Order created in SAP Ariba Buying or in ERP
2. Service Sheet created and processed in ERP
3. Service Sheet visible in SAP Ariba Buying, and copied to Ariba Network
4. Supplier invoice against Service Sheet
5. Invoice processing in ERP



# Feature at a Glance

## Example: SAP Ariba Invoice Mgmt

1. Order created in ERP and sent to the supplier on the Ariba Network and a copy to SAP Ariba Invoice Mgmt
2. Service Sheet created and processed in ERP
3. Service Sheet approved and visible on the Ariba Network, copy to SAP Ariba Invoice Mgmt
4. Supplier invoice against Service Sheet
5. Invoice processing in SAP Ariba Invoice Mgmt



# Planned Features

## Operational Procurement

### Guided Buying

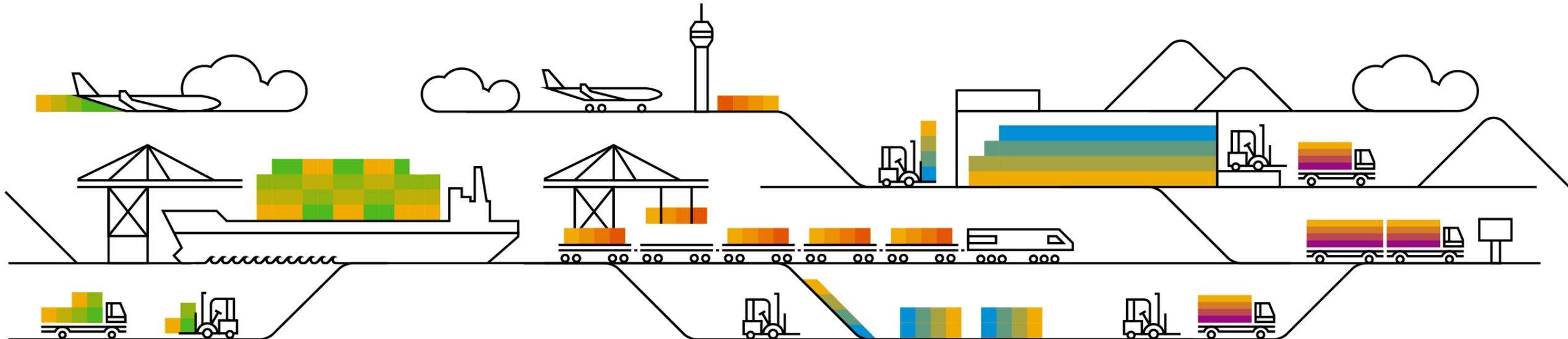
1. \*Add/Edit Extension Studio Forms using Landing Page Designer tools

### Buying and Invoicing

1. \*Extend order confirmation and ship notice control keys to all Ariba Network users
2. Auto calculation of taxes on charge and allowance lines
3. Functional acknowledgement and transaction advice status update requests
4. Enhancements to routing exceptions for orders
5. \*Hungarian invoice online reporting
6. Fixed bin location addition to ship notices at line item level
7. Invoice enhancements to assist audit/tax Inspector
8. Make Purchase Order currency for Service Sheet

# SAP Ariba Solutions for Direct Spend

Supply Chain: Broadcast messages to all suppliers



# Feature at a Glance

## Introducing: Broadcast messages to all Suppliers

### Customer challenge

Customers need to send mass communication / broadcasts to their suppliers to inform about pending events, closures and other pertinent information that impacts the suppliers interaction with the customer or is important to know.

### Meet that challenge with SAP Ariba

- With the broadcast messages to all suppliers feature, buyers can use cXML to send a single notification to all their suppliers using a status update request.
- Status code 211 is added for the Status element of a Status Update Request document, to send a broadcast message to all suppliers.

Ease of implementation

Low touch / simple

Geographic relevance

Global

### Experience key benefits

Customers can easily reach their supply base, broadcasting important and relevant information efficiently rather than to have to manage individual communication.

### Solution area

SAP Ariba Supply Chain Collaboration  
SAP Ariba Commerce Automation

### Implementation information

- Feature is ON by default for customers.
- Suppliers must check Status Update Request in Company Settings Notifications and enter an email address to receive broadcast messages from the buyer.

### Prerequisites and Limitations

The feature is initially available for integrated suppliers and cannot be sent or accessed from the Ariba Network user interface.

## Feature at a Glance

### Introducing: **Broadcast messages to all suppliers**

The feature adds a Status Update Request Broadcast section with Status Update Request email Notification type to the company settings → Notifications Page

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#### Status Update Request Broadcast

---

Type	Send notifications when...	To email addresses (one required)
Status Update Request	<input type="checkbox"/> Send a notification when a Broadcast Status Update Request is received.	* test@sap.com

---

## Feature at a Glance

### Introducing: **Broadcast messages to all suppliers**

#### **Feature Details:**

- Allow the broadcast of messages via email notification from the buyer to all or select suppliers as generated by a buyer's backend system
- Ariba network will differentiate the Application Advice (EDI 824) sent via Status Update Request message type (SUR) from the Broadcast Message (EDI 864)
- Ariba Network shall allow a supplier administrator to decide whether the supplier will receive the broadcast message via email
- Provide an email template to be sent to the supplier in the case of a broadcast message
- The feature initially would be only available for integrated suppliers and cannot be accessed or sent from user interface

# Feature at a Glance

## Introducing: Broadcast messages to all suppliers

### 1. Sample cXML for Broadcast message



SUR\_BroadCast.xml



**AribaNetworkAdmin@ariba.com** <anmail@ariba.com>

Balbuena, Carlos

Friday, May 18, 2018 at 11:12 AM

[Show Details](#)

### 2. Email template:

ARIBA NETWORK 

You have received the following message CLYDE PLANT IS CLOSED ON NEW YEARS DAY. PLEASE HOLD ALL SHIPMENTS TILL THE FOLLOWING DAY from **jUnitOrg - 4CbKdg765afefb4f7f0000010** through the Ariba Network.

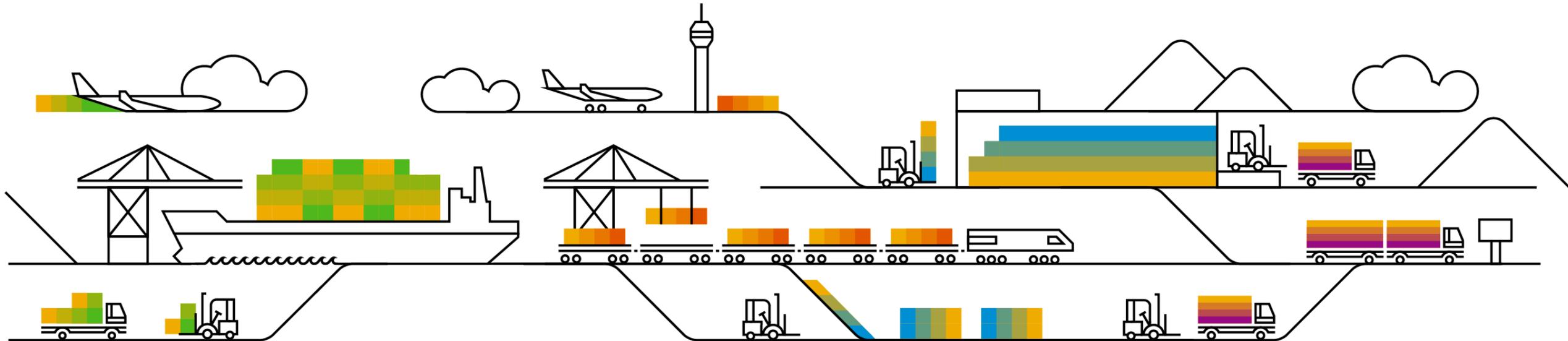
Sincerely,  
**The Ariba Network Team**  
<http://www.ariba.com>

Please do not reply to this email. This mailbox is not monitored and your email will not be read.

Ariba, Inc., 3420 Hillview Ave, Bldg3, Palo Alto, CA 94304, USA  
[SAP Ariba Privacy Statement](#) | [Ariba Data Policy](#) | [Ariba Help and Support](#)  
If a customer-specific privacy statement applies to this processing of personal data, you can view it when logged into your account.

# SAP Ariba Solutions for Direct Spend

## Supply Chain: Serial numbers upload



# Feature at a Glance

## Introducing: Serial Numbers upload

Ease of implementation

Low touch / simple

Geographic relevance

Global

### Customer challenge

Currently in Ariba Network the buyer cannot indicate that a PO item is Serial Number managed (flag, profile) and that suppliers need to provide Serial Numbers on ASN.

Also if the list of Serial Numbers to be entered is large, then the portal supplier needs to manually enter them which can be a tedious and difficult task.

### Meet that challenge with

#### SAP Ariba

- Supplier can be informed about the Serial Number request on PO line item level
- Buyer has the option to send Serial Numbers as list, range or profile along with PO line item
- Business rule for vendor, group or org level to mandate Serial Number as part of ASN
- Business rule validation logic that counts required Serial Numbers against total shipped quantity on ASN item level
- Supplier ability to csv upload Serial Numbers (one or more per PO line item) during ASN creation
- After submitting ASN supplier/buyer can view/download the csv/serial Numbers

### Experience key benefits

Better collaboration on Serial Numbers and higher automation and efficiency with mass handling of Serial Numbers.

### Solution area

SAP Ariba Supply Chain Collaboration

### Implementation information

Feature is ON by default for customers. Customers can configure the business rules, as required. Integration with SAP ERP has to be build on a custom basis.

### Prerequisites and Limitations

NONE

# Feature at a Glance

## Introducing: Serial Numbers upload

**Buyer activates Business Rule in Administration → Configuration -> Default Transaction Rules**

Require delivery dates for order confirmations and ship notices.	<input checked="" type="checkbox"/>
Require an estimated shipping date on order confirmations.	<input checked="" type="checkbox"/>
Require an actual or estimated shipping date on ship notices.	<input checked="" type="checkbox"/>
Require ship notice type on ship notices.	<input checked="" type="checkbox"/>
Allow suppliers to add delivery and transport information to ship notices. ⓘ	<input checked="" type="checkbox"/>
Allow suppliers to send non-PO ship notices through cXML.	<input type="checkbox"/>
Allow zero-quantity line items in ship notices sent through cXML.	<input type="checkbox"/>
Allow multiple orders and scheduling agreement releases in ship notices.	<input checked="" type="checkbox"/>
Require suppliers to provide a unique asset serial number for each purchase order line item on a ship notice. ⓘ	<input type="checkbox"/>
Require the total count of shipment serial numbers not to exceed the total quantity shipped for line items on ship notices.	<input checked="" type="checkbox"/>
Require suppliers to provide asset serial numbers for the total shipped quantity of line items on ship notices.	<input checked="" type="checkbox"/>
Require the Packing Slip ID to be unique on ship notices.	<input checked="" type="checkbox"/>
Allow suppliers to create invoice number automatically from Packing Slip ID when creating a ship notice.	<input type="checkbox"/>
Require suppliers to provide a Global Individual Asset ID for line items on ship notices that conforms to the Serial Shipping Container Code (SSCC) format.	<input type="checkbox"/>
Require suppliers to provide a unique Global Individual Asset ID for line items on ship notices.	<input type="checkbox"/>
Do not allow multiple Ship To addresses on a ship notice. ⓘ	<input checked="" type="checkbox"/>
Allow suppliers to use advanced packaging on ship notices. ⓘ	<input checked="" type="checkbox"/>
Do not allow suppliers to reject entire purchase orders. ⓘ	<input type="checkbox"/>
Do not allow suppliers to change line item description on order confirmations.	<input type="checkbox"/>
Allow suppliers to increase item quantities on order confirmations. ⓘ	<input checked="" type="checkbox"/>
Apply line item quantity tolerance to order confirmations. ⓘ	<input type="text" value="0"/> % (Maximum underdelivery allowed.)
Apply line item unit price tolerance to order confirmations. ⓘ	<input type="text"/> %
Allow suppliers to change the currency for unit price on order confirmations. ⓘ	<input type="checkbox"/>
Apply line item subtotal amount tolerance to order confirmations. ⓘ	<input type="text"/> %

# Feature at a Glance

## Introducing: Serial Numbers upload

### Supplier downloads Serial Number template from ASN

The screenshot shows a web browser window with the URL <https://service.ariba.com/SCMSupplier.aw/128484074/aw?awh=r&awssk=gXCJEDIp#/b0>. The page displays a form for 'DELIVERY AND TRANSPORT INFORMATION' and 'Order Items'.

**DELIVERY AND TRANSPORT INFORMATION**

Delivery Terms: Transport Condition  
Shipping Payment Method: Other

Transport Terms: Other | CFR

Transport Terms	Equipment Identification Code	Gross Volume	Unit	Gross Weight	Unit	Sealing Party Code	Seal ID
Other   CFR							

**Order Items**

Order #	Line #	Part #	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location
4500089280	10	Non Catalog Item	PROC-FU-001	4.000	EA	5 Jul 2018		\$100.00 USD	\$400.00 USD	

**Additional Fields**

Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date
1	4.000			

**Manage Serial Numbers**

- Upload new file
- Download template

Buttons: Pack Items, Save, Exit, Next

# Feature at a Glance

## Introducing: Serial Numbers upload

### Supplier enters Serial Numbers in excel template

The screenshot shows an Excel spreadsheet titled 'FU\_Serial2 - Excel'. The ribbon includes File, Home, Insert, Page Layout, Formulas, Data, Review, View, Analysis, EPM, Data Manager, and Tell me what you want to do... The Home ribbon is active, showing options for Clipboard, Font, Alignment, Number, Styles, Cells, and Editing. The spreadsheet data is as follows:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	8859_1	Code page 8859_1 is for Western European values. For more information see the documentation for Supplier Enablement Automation.															
2	Ship Notice Num	Order ID	Item Line Num	Item Supplier	Item Customer	Item Ship	Item Quar	Item Batcl	Item prod	Item expir	Item Serial	Item Asset Tag					
3	Optional	Required	Required	Optional	Optional	Required	Required	Optional	Optional	Optional	Optional	Optional					
4	String	String	Integer	String	String	Integer	Decimal	String	Date	Date	String	String					
5	Ship notice ID	Purchase order ID	Purchase order	Supplier Part	Item Customer	Ship notice	Item quantity	Item Batcl	Production	Expiration	Item serial	Item asset tag					
6	FU_Serial2	4500089280	10	Non Catalog	PROC-FU-001	1	4					1					
7	FU_Serial2	4500089280	10	Non Catalog	PROC-FU-001	1	4					2					
8	FU_Serial2	4500089280	10	Non Catalog	PROC-FU-001	1	4					3					
9	FU_Serial2	4500089280	10	Non Catalog	PROC-FU-001	1	4					4					
10																	
11																	
12																	
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29																	

# Feature at a Glance

## Introducing: Serial Numbers upload

Supplier selects 'Upload new file' under 'Manage Serial Numbers' Tab of ASN

The screenshot displays the Ariba Network Supplier interface for managing ASN (Advanced Shipping Notice) data. The browser address bar shows the URL: <https://service.ariba.com/SCMSupplier.aw/128484074/aw?awh=r&lawssk=gXCJEDIp#/b0>. The page is titled "Ariba Network Supplier" and includes a warning: "The total size of all attachments cannot exceed 10MB".

The main section is "DELIVERY AND TRANSPORT INFORMATION", which contains several input fields and dropdown menus:

- Delivery Terms: \* Transport Condition (dropdown)
- Shipping Payment Method: \* Other (dropdown)
- Delivery Terms Description: (text input)
- Transport Terms Description: (text input)
- Shipping Contract Number: (text input)
- Shipping Instructions: (text input)

Below this section is a table for "Transport Terms" with columns: Transport Terms, Equipment Identification Code, Gross Volume, Unit, Gross Weight, Unit, Sealing Party Code, and Seal ID. The first row shows "Other" (dropdown), "CFR" (text), and several empty input fields. An "Add Transport Term" button is located below the table.

The "Additional Fields" section is currently collapsed.

The "Order Items" section displays a table with columns: Order #, Line #, Part #, Customer Part #, Qty, Unit, Need By, Ship By, Unit Price, Subtotal, and Customer Location. The first row shows Order # 4500089280, Line # 10, Part # Non Catalog Item, Customer Part # PROC-FU-001, Qty 4,000, Unit EA, Need By 5 Jul 2018, Ship By (empty), Unit Price \$100.00 USD, Subtotal \$400.00 USD, and Customer Location (empty). A "Remove" button is next to the Customer Location. Below the table, there is a "Description: FUs product" and "Shipment Status" information: "Total Item Due Quantity: 4,000 EA" and "Confirmation Status" information: "Total Confirmed Quantity: 4,000 EA" and "Total Backordered Quantity: 0 EA".

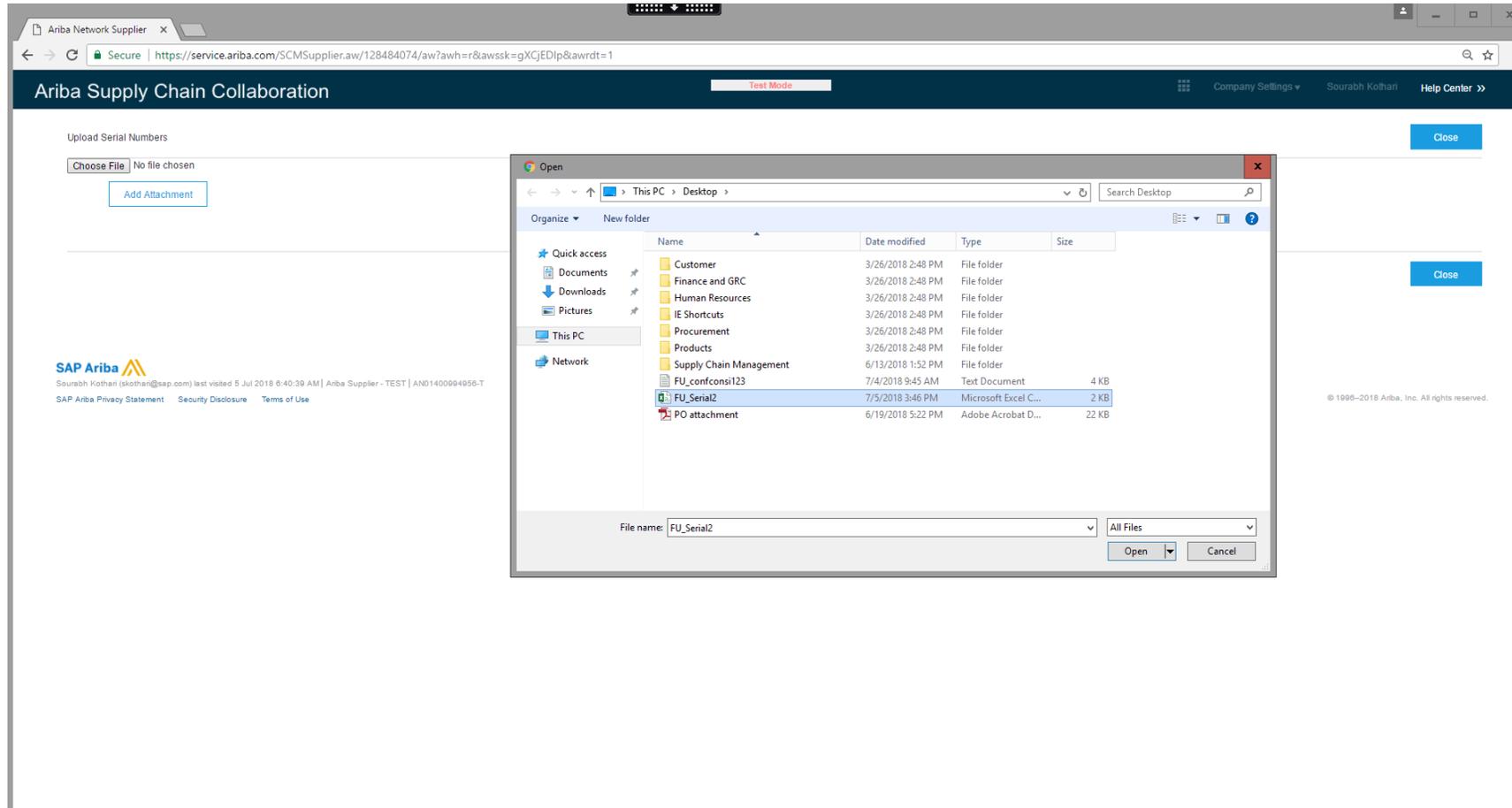
Below the "Order Items" section is a "Ship Notice Line" table with columns: Line, Ship Qty, Supplier Batch ID, Production Date, and Expiry Date. The first row shows Line 1, Ship Qty 4,000, and empty input fields for Supplier Batch ID, Production Date, and Expiry Date. An "Add Details" button is next to the Expiry Date. An "Add Ship Notice Line" button is located below the table.

At the bottom of the page, there is a navigation bar with buttons: "Add Order Line Item", "Upload new file" (highlighted), and "Download template".

# Feature at a Glance

## Introducing: Serial Numbers upload

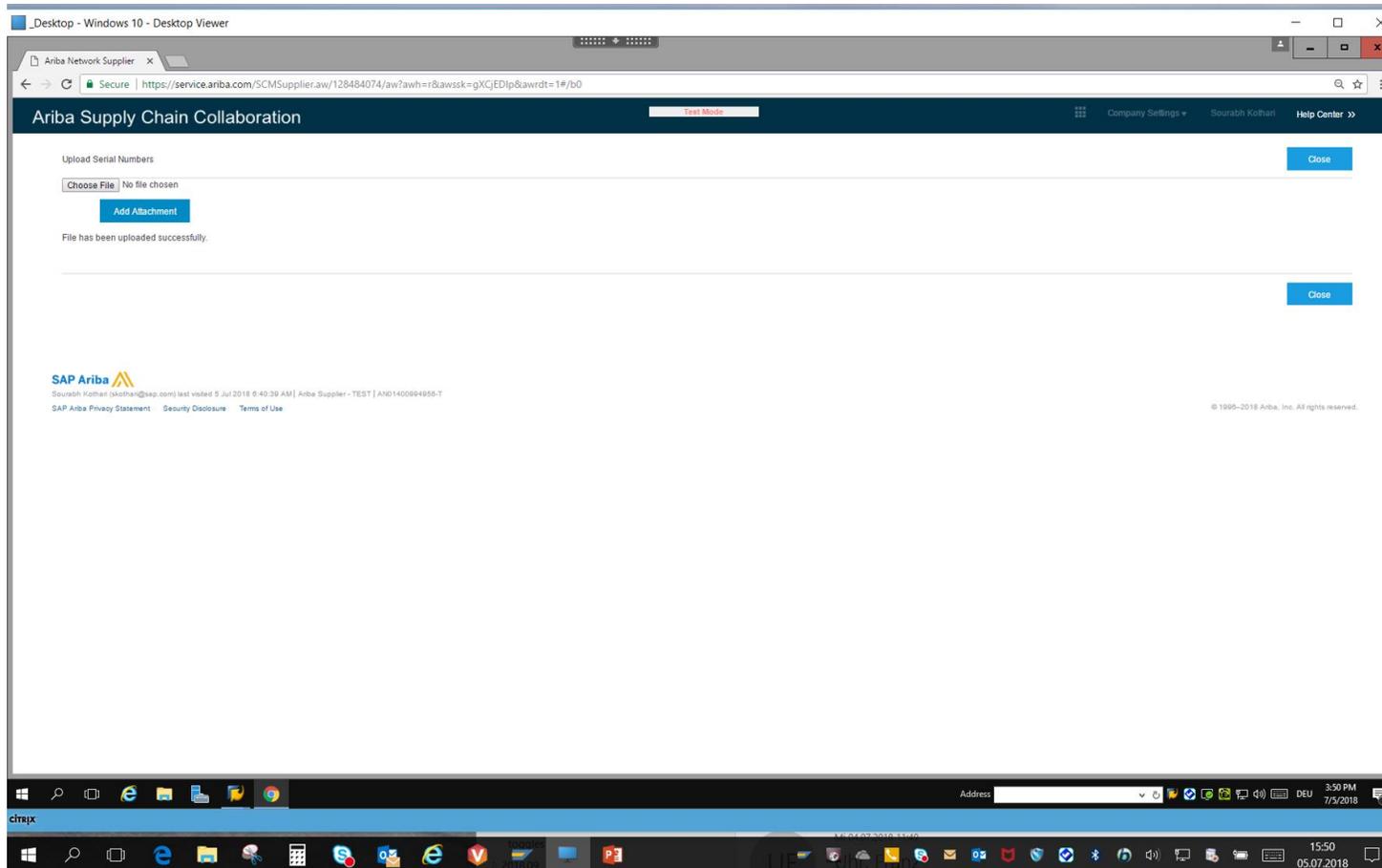
### Supplier selects excel file with Serial Numbers



# Feature at a Glance

## Introducing: Serial Numbers upload

### Upload of file successful



# Planned Features

## SAP Ariba Solutions for Direct Spend

### Supply Chain Collaboration

1. Advanced ship notice support for third-party integrated suppliers
2. Material status update in planning collaboration

### Direct Material Sourcing

1. Status messages for Product Sourcing data table imports

# Planned Features

## Platform & Technology

### API

1. \*Managing your own APIs on SAP Ariba developer portal
2. Progress display for API access on the SAP Ariba developer portal
3. \*Access to SAP Ariba REST APIs is now extended to sites in UAE
4. \*Custom Forms calling external APIs on SAP Ariba Developer Portal
5. Support for unique names filter in Operational Procurement API for Procurement
6. \*Integration monitoring API for procurement and strategic sourcing

# 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. Visit the Archive Page link for prior release content.

**Release Readiness**

[Deutsch](#) | [English](#) | [Español](#) | [Français](#) | [日本語](#) | [Português](#) | [简体中文](#)

Release Feature Content			
Solutions	Mandatory		Optional
	Impact	No Impact	
Strategic Procurement	0	4	2
Operational Procurement	0	10	4
SAP Ariba Solutions For Direct Spend	0	4	0
Platform & Technology	0	6	1
▶ Strategic Procurement			
▶ Operational Procurement			
▶ SAP Ariba Solutions for Direct Spend			
▶ Platform & Technology			
Previous Release Information			
To learn about the features delivered in past SAP Ariba releases, please visit the Release Readiness <a href="#">archive page</a> to access previous release information organized by product area.			

Release Calendar and Resources	
Calendar	
Activity	Planned Date*
August 2018 Feature Release	8/10/2018
cXML DTD Version 1.2.039	8/10/2018
September 2018 Feature Release	9/7/2018
October 2018 Feature Release	10/12/2018
November 2018 Feature Release	11/9/2018
December 2018 Feature Release	12/7/2018
*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: July 26, 2018	
Resources	

**Feature List**

Use the drop-down menus on the left for a list of planned new features and supplemental KT (where available) coming with the August 2018 release.

**Release Guides**

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

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

# Thank you.

Contact information:

**Rob Jones**

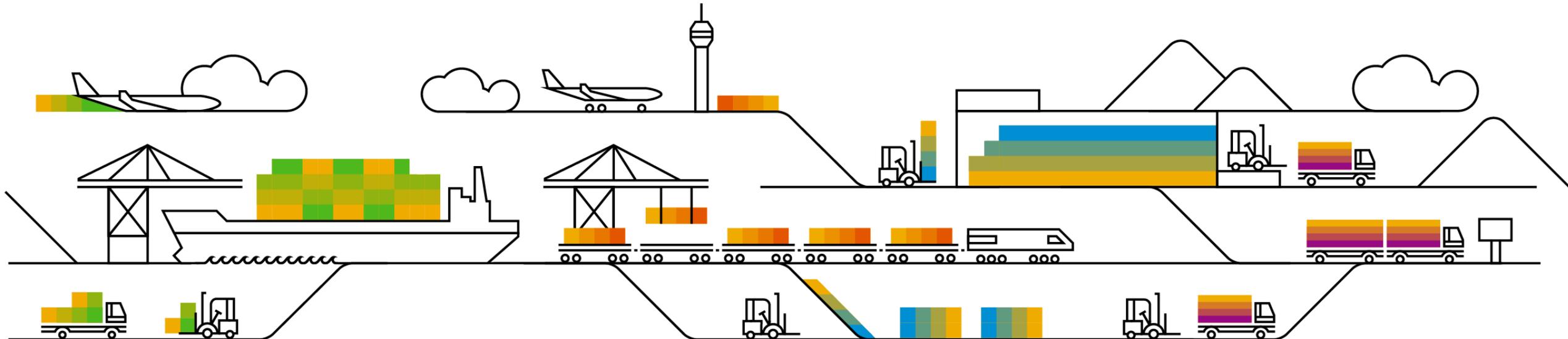
Sr. Director. Solution Management

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## Appendix: Additional information of possible interest



# 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 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, Arriba Network, Cloud Integration).

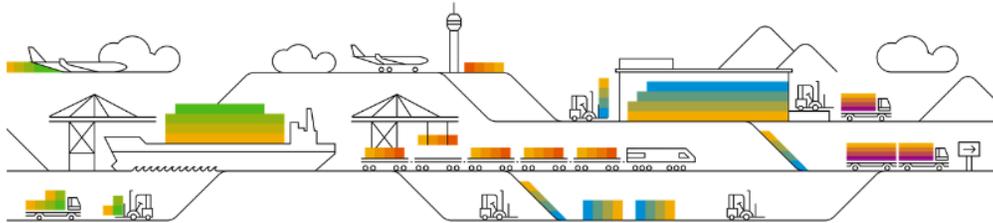
DSC view with ability to add additional email

This screenshot shows the subscription options for Downtime/Security Notifications and Product Release Information. Each section has a 'Subscribe' button, an 'Unsubscribe' button with a question mark, and an 'Additional Email' field with a question mark. Below the 'Additional Email' field is a text input box labeled '<Optional Additional Email>'. The text 'Notifications regard' is visible to the right of each section.

# Historical release information **Archive page**

Prior release materials grouped by product/solution area for quick reference.

Listed in chronological order of most recent to oldest update from top to bottom of page.



This page includes links to information on features delivered in previous SAP Ariba releases.

Release Guides for past applications releases can be accessed [here](#).

Release Guides for past Ariba Network releases can be accessed [here](#).



## Strategic Procurement

Supplier management and risk [2018](#) [2017](#)  
Sourcing, contracts and spend analysis [2018](#) [2017](#)



## Operational Procurement

Buying and invoicing [2018](#) [2017](#)  
Guided buying [2018](#) [2017](#)  
Catalog and spot buy [2018](#) [2017](#)  
Payables 2018 [2017](#)



## Solutions for Direct Spend

Supply chain collaboration [2018](#) [2017](#)  
Sourcing for direct spend [2018](#) [2017](#)



## Platform & Technology

Core platform [2018](#) 2017  
API [2018](#) 2017

## SAP Ariba Customer Readiness Resources 2018 Releases:

### sourcing, contracts, & spend analysis

This page includes a list of features delivered in the 2018 calendar year for SAP Ariba Sourcing, Contracts, and Spend Analysis customers. Detailed information on all features can be found in the release guides and other documentation located on SAP Ariba Connect. Supplemental knowledge transfer materials are available for some features. Click the play or PDF icons to access the materials.

For additional information on the monthly release model see the About Release Readiness link on the Release Readiness tile of SP Ariba Connect.

### April

<b>Update Material Master items in CLID from sourcing award</b> With this solution users should be able to update line items into a CLID from a Sourcing Award.	Mandatory		SAP Ariba Contracts SAP Ariba Sourcing
<b>Append or update line items in contracts from a sourcing award without manual amendment of the contract workspace</b> This feature will ensure that line items from a sourcing award can be updated or amended in to a contract without manually changing the status of the workspace.	Mandatory		SAP Ariba Contracts SAP Ariba Sourcing
<b>Control the deletion of line items from a Contracts Line Item Document (CLID)</b> This feature provides users the option to disable line items in the CLID thus preventing further edits while retaining the line item on the User Interface(UI) for future reference.	Mandatory		SAP Ariba Contracts

### March

<b>Read-Only Terms in Line Items</b> With this feature, customers can make terms of line items in sourcing and contracts as read-only. Note: Though listed on this page and in the release guide, this feature was not made available with the March 2018 release. It is planned to be available with a later release.	Mandatory		SAP Ariba Sourcing SAP Ariba Contracts
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