



Ariba Solutions

Readiness September 2018 Release

Q&A

Rob Jones, SAP Ariba
29 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

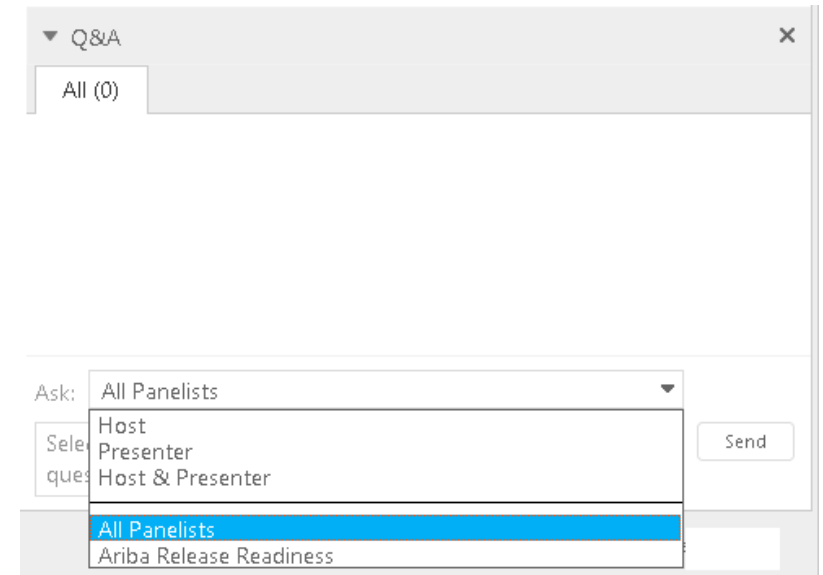
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<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 Feature Content

Solutions	Mandatory		Optional
	Impact	No Impact	
Strategic Procurement	0	1	1
Operational Procurement	0	18	5
SAP Ariba Solutions For Direct Spend	0	5	0
Platform & Technology	0	2	0

▶ 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*
September 2018 Feature Release	9/7/2018
October 2018 Feature Release	10/12/2018
cXML DTD v1.2.040 - Pre-Release	10/19/2018
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: August 23, 2018

Resources

Feature List

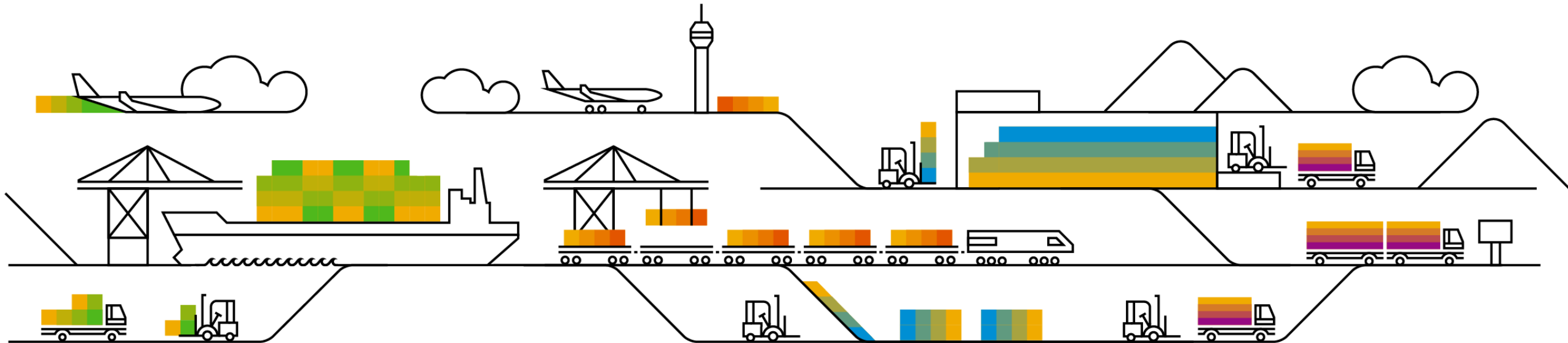
Use the drop-down menus on the left for a list of planned new features and supplemental KT (where available) coming with the September 2018 release.

Release Guides

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

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

Key Feature Discussions



Key Features

Strategic Procurement

- Supplier Risk: Third party financial provider integration

Operational Procurement

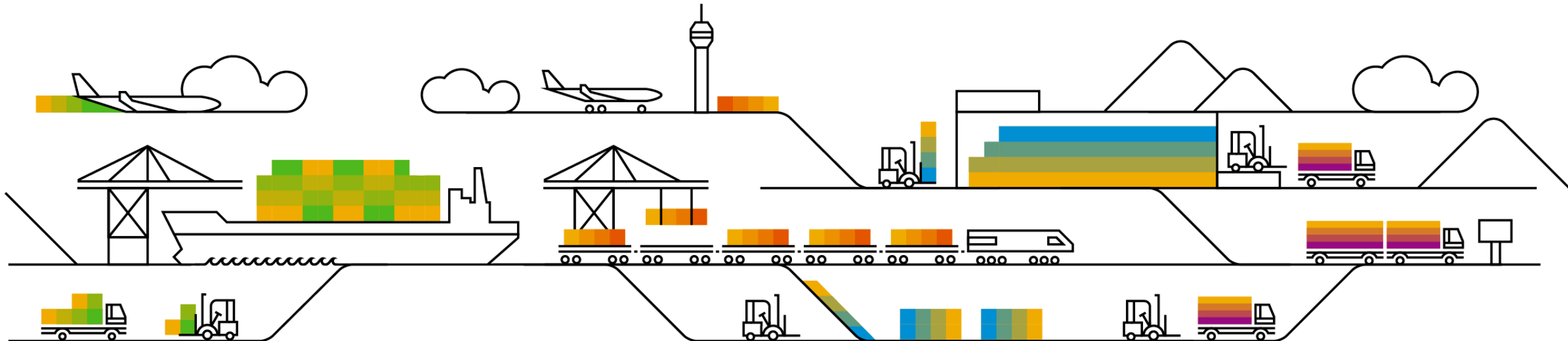
- Buying and Invoicing: PDF Invoices

SAP Ariba Solutions for Direct Spend

- Supply Chain: Quality certificates in ship notices

Strategic Procurement

Supplier Risk: Third party financial provider integration



Feature at a Glance

Introducing: Third party financial provider integration into Supplier Risk

Ease of implementation

Low touch / simple

Geographic relevance

Global

Customer challenge

Current data contributing to the risk exposure of monitored suppliers did not include financial data elements. Contributing factors to the financial domain primarily included adverse news media and publicly available financial data. As a result customers did not have a complete view of the true risk exposure when monitoring and assessing suppliers.

Solution area

SAP Ariba Supplier Risk

Meet that challenge with SAP Ariba

Supplier Risk now has the ability to integrate with third party financial providers to provide a more complete view of the risk exposure of monitored suppliers.

These third party providers must be registered with the SAP Ariba approved partner program. After the buyer obtains a license with the approved third party provider and enables their realm with the proper credentials, financial data contributing to the risk exposure of monitored suppliers can be tracked providing a more complete view of the risk exposure of the monitored suppliers.

Implementation information

This feature is “on” by default for customers of SAP Ariba Supplier Risk.

To enable this feature, in order to receive data from certain subscription-only providers, providers must complete the SAP Ariba partner program prior to customer’s licensing. Each customer must set up a license with the provider independently and then register the license data in SAP Ariba Supplier Risk.

Experience key benefits

A new Financial tab has been added to the supplier profile. Users will have the ability to submit suppliers to a licensed financial third party provider for financial risk evaluation. Specific financial data elements will be retrieved and displayed within the supplier profile financial tab along with a chart that illustrates information from the time the supplier is evaluated. This financial data will also be a contributing factor to the risk exposure of the monitored supplier. Financial data can be configured using the risk configurator to adjust the weightings based on customer requirements.

Prerequisites and Limitations

Entitlement to SAP Ariba Supplier Risk

Feature at a Glance

Introducing: Third party financial provider integration into Supplier Risk

Detailed feature information

This feature allows Risk Manager users to register to use the services of third party financial subscription-only content partners who provide financial risk data. After registration with a financial partner via the user settings > content and services provider area in Supplier Risk, users can then submit individual suppliers for risk analysis to the third-party financial partner they have licensed.

The screenshot displays the 'Supplier risk administration' interface. The navigation bar includes 'HOME', 'SUPPLIER RISK' (highlighted), 'SUPPLIER MANAGEMENT', and 'MORE...'. The left sidebar lists several options: 'Reports', 'Configure risk score', 'Import data', 'Configure alerts', 'Customize supplier alerts', and 'Content and service providers' (which is highlighted in blue). The main content area is divided into three sections: 'Risk content domain' with a list of categories (Adverse media, Corporate data enrichment, Country risk, Environmental & social, Financial, Operational, Regulatory & legal); 'Default providers' with the message 'No providers are available for the selected Domain.'; and 'Active 3rd party providers' which shows a single provider card for 'Financial Provider Financial'. The card features a yellow diamond-shaped warning sign with the text 'COMING SOON!' and a green checkmark in the top right corner. Below the card, the text 'Financial Provider Financial' is displayed. At the bottom, the 'Available providers' section also shows 'No providers are available for the selected Domain.'

Feature at a Glance

Introducing: Third party financial provider integration into Supplier Risk

Detailed feature information

Users can now submit individual suppliers for risk analysis to the third-party financial partner they have licensed from a supplier profile or the supplier list.

Suppliers Search by name or ERP Vendor ID User settings and configuration

241 Issues

42 Suppliers Evaluated

1856 Engagement Requests

Risk overview

Risk summary

0 / 7 High risk suppliers

Low Medium High Unknown

Select providers for risk evaluation

(1 supplier(s) selected)

Compliance (not licensed) Sign up to use

Financial (2 submitted)

Forced labor (1096 out of 400 submitted)

Submit for risk evaluation

Overview Registration Questionnaires Performance Spend Risk

Created Feb 22, 2017 Not tested 0

Risk scores Risk incidents Compliance Enriched corporate info Forecast Financial

Score type: Financial score Last 90 days

Financial risk exposure 1.21 Low

Score type Aug 9, 2018

Financial score	3.1	High
Payment indicator	2.1	Medium
Credit score	WEAK	High
Net billing	3.1	High
Total assets	\$5,175,000.00	

Title	Article date	Sub-incident	Source	Language
AstraZenca - Sumatriptan granted orphan designation in Europe for neurofibromatosis type 1	Aug 3, 2018	Corporate Partnership	4-traders.com	English
Bo 1 kasprane 2018 r oševna rppqax AstraZeneca cocesax 5.2 vnpa.com	Jul 26, 2018	Business expansion	pharmvestnik.ru	Russian
Neue Krebsmedikamente stützen AstraZeneca	Jul 26, 2018	Sales Decrease	ariva.de	German
New drugs shine as AstraZeneca battles through generic	Jul 26, 2018	Sales Decrease	dajmal.co.uk	English
Inmunomedics Announces Clinical Collaboration With AstraZeneca in First-Line Triple-Negative	Jul 23, 2018	Corporate Partnership	4-traders.com	English
Geisinger Builds an mHealth Platform for Asthma Care Management	Jul 18, 2018	Corporate Partnership	mhealthintelligence.com	English
Vilavento: Results of the eCO Trial Published in the Journal of Clinical Oncology Informatics	Jul 16, 2018	Corporate Partnership	finanznachrichten.de	English
MedImmune, 4C Molecular Therapeutics to collaborate on gene therapy	Jul 12, 2018	Corporate Partnership	medcitynews.com	English
AstraZeneca, CNPq e Einstein firmam parceria para fomentar o desenvolvimento científico no Brasil	Jul 11, 2018	Corporate Partnership	jornaldada.com.br	Portuguese
Building a head of STEAM!	Jul 4, 2018	Corporate Partnership	ufes.edu	English

Submit supplier for risk evaluation

The information on this page is provided by third parties, and is not reviewed by SAP Arba

Feature at a Glance

Introducing: Third party financial provider integration into Supplier Risk

Detailed feature information

Data is updated on a consistent schedule and displayed in a graph and chart view within the supplier profile. The financial tab will display adverse media from the financial risk category, financial risk exposure.

Financial data is included as a contributing factor to the potential risk exposure. Risk managers have the ability to change the out of the box settings for financial data by using the risk configuration workbook.

The screenshot displays the SAP Supplier Risk interface for a specific supplier. At the top, there are tabs for Overview, Registration, Questionnaires, Performance, Spend, and Risk. The 'Financial' tab is selected, showing a 'Financial risk exposure' score of 1.21 (Low). A line graph shows the financial score over time from May 13 to August 05, with a callout for July 10 showing a score of 3.1. To the right, a table lists various financial metrics:

Metric	Value	Category
Financial score	3.1	High
Payment indicator	2.1	Medium
Credit score	WEAK	High
Net billing	3.1	High
Total assets	\$5,175,000.00	

Below the graph, there is a table of adverse media articles:

Title	Article date	Sub-incident	Source	Language
AstraZeneca - Selumetinib granted orphan designation in Europe for neurofibromatosis type 1	Aug 3, 2018	Corporate Partnership	4-traders.com	English
Bo 1 kaaptane 2018 r. obveik rpopak AstraZeneca cocrasen 5,2. mppz.com	Jul 26, 2018	Business expansion	pharmvestnik.ru	Russian
Neue Krebsmedikamente stützen AstraZeneca	Jul 26, 2018	Sales Decrease	anva.de	German
New drugs shine as AstraZeneca battles through generic...	Jul 26, 2018	Sales Decrease	dailymail.co.uk	English
Immunomedics Announces Clinical Collaboration With AstraZeneca in First-Line Triple-Negative...	Jul 23, 2018	Corporate Partnership	4-traders.com	English
Gesinger Builds an mHealth Platform for Asthma Care Management	Jul 18, 2018	Corporate Partnership	mhealthintelligence.com	English
Volantis: Results of the eCO Trial Published in the Journal of Clinical Oncology Informatics...	Jul 16, 2018	Corporate Partnership	finanznachrichten.de	English
Medimmune, 4D Molecular Therapeutics to collaborate on gene therapy	Jul 12, 2018	Corporate Partnership	medcitynews.com	English
AstraZeneca, CNPq e Einstein firmam parceria para fomentar o desenvolvimento científico no Brasil	Jul 11, 2018	Corporate Partnership	jornaldodia.com.br	Portuguese
Building a head of STEAM	Jul 4, 2018	Corporate Partnership	udel.edu	English

At the bottom, there is a 'Submit supplier for risk evaluation' button and a footer note: 'The information on this page is provided by third parties, and is not reviewed by SAP Ariba.'

Planned Features

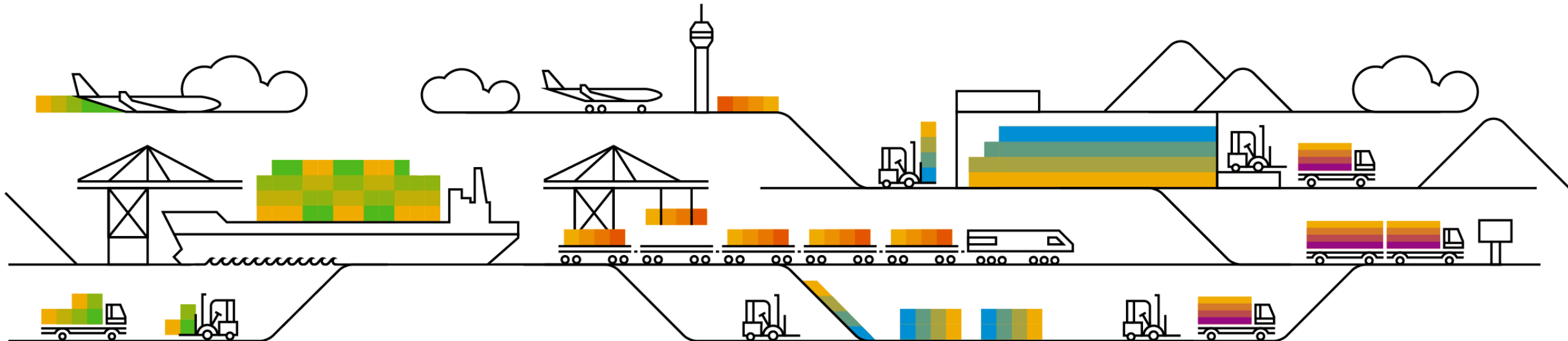
Strategic Procurement

Supplier Management and Risk

1. Third party financial provider integration into Supplier Risk (**highlight feature**)
2. Template upgrade for modular supplier management questionnaires

Operational Procurement

Buying and Invoicing: PDF Invoices



Feature at a Glance

Introducing: PDF Invoices

Customer challenge

The current methods of submitting buyer invoices to Ariba Network is either complex or not scalable enough. Customers are spending resources on converting PDF invoices using OCR or similar technologies and often times these invoices does not pass the buyer rules in addition to incremental cost involved with subscribing to conversion services

Solution area

SAP Ariba Buying and Invoicing
SAP Ariba Invoice Management
Ariba Network

Meet that challenge with SAP Ariba

SAP Ariba is introducing an additional channel for suppliers to submit invoices. Take advantage of this feature if your organization is creating and submitting digital/text searchable invoices. Digital PDF invoices can be uploaded or e-mailed to Ariba Network. Ariba Network will in turn convert them to cXml invoices and scrub them through the network invoicing buyer rules.

Implementation information

This feature is “off” by default. To enable this feature, please submit a Service Request to have this feature turned on for you. All suppliers in the applicable regions will get access to the feature once buyer is activated

Ease of implementation  Low touch / simple
Geographic relevance  Global

Experience key benefits

Easy integration with very little change management. This offering can get you 100% conversion to Ariba Invoicing standards. Customers do not have to wait for Supplier to integrate with network to reap full benefits of the Ariba Commerce Network. Network invoice rules ensure clean invoices to be submitted to buyer. The solution is compliant with invoice archiving requirements.

PDF invoices feature is free to use for Buyer and Supplier. There is no additional cost for Buyers and Suppliers to use this feature. Full and Light supplier accounts can use PDF Invoices

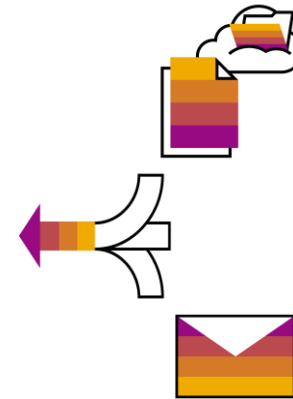
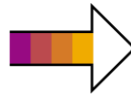
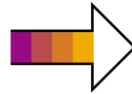
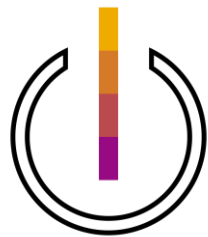
Prerequisites and Limitations

Solution is currently live on four languages, German, English, Dutch and French. Suppliers from the following countries can use this feature – Germany, France, United States, United Kingdom, Sweden, Belgium, Netherlands, Italy and Switzerland

Feature at a Glance

Introducing: PDF Invoices

High Level Process



- Buyer Enables PDF Invoice
- Suppliers uploads 5–10 example invoices which is a representative sample of Supplier Organization's invoices into Ariba Network

- Provider completes supplier invoice mapping
- Supplier sets processing preferences on Ariba Network

- Upload invoice use Ariba Network OR
- Send invoices via e-mail

Receiving an Interactive E-mail order

mar. 26/06/2018 10:48
"selbuy180620045737wQs - TEST" <ordersender-dev3@ansmtp.lab1.ariba.com>
--- Ariba Internal Testing ---selbuy180620045737wQs - TEST sent a new Purchase Order PO4444

To: Stoyanov, Petar (external - Service)

If there are problems with how this message is displayed, click here to view it in a web browser.

PO4444.htm
.htm File

Your customer sent you this order through Ariba Network.

Process order Send PDF invoice

To access the Order: [Continue](#)

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.

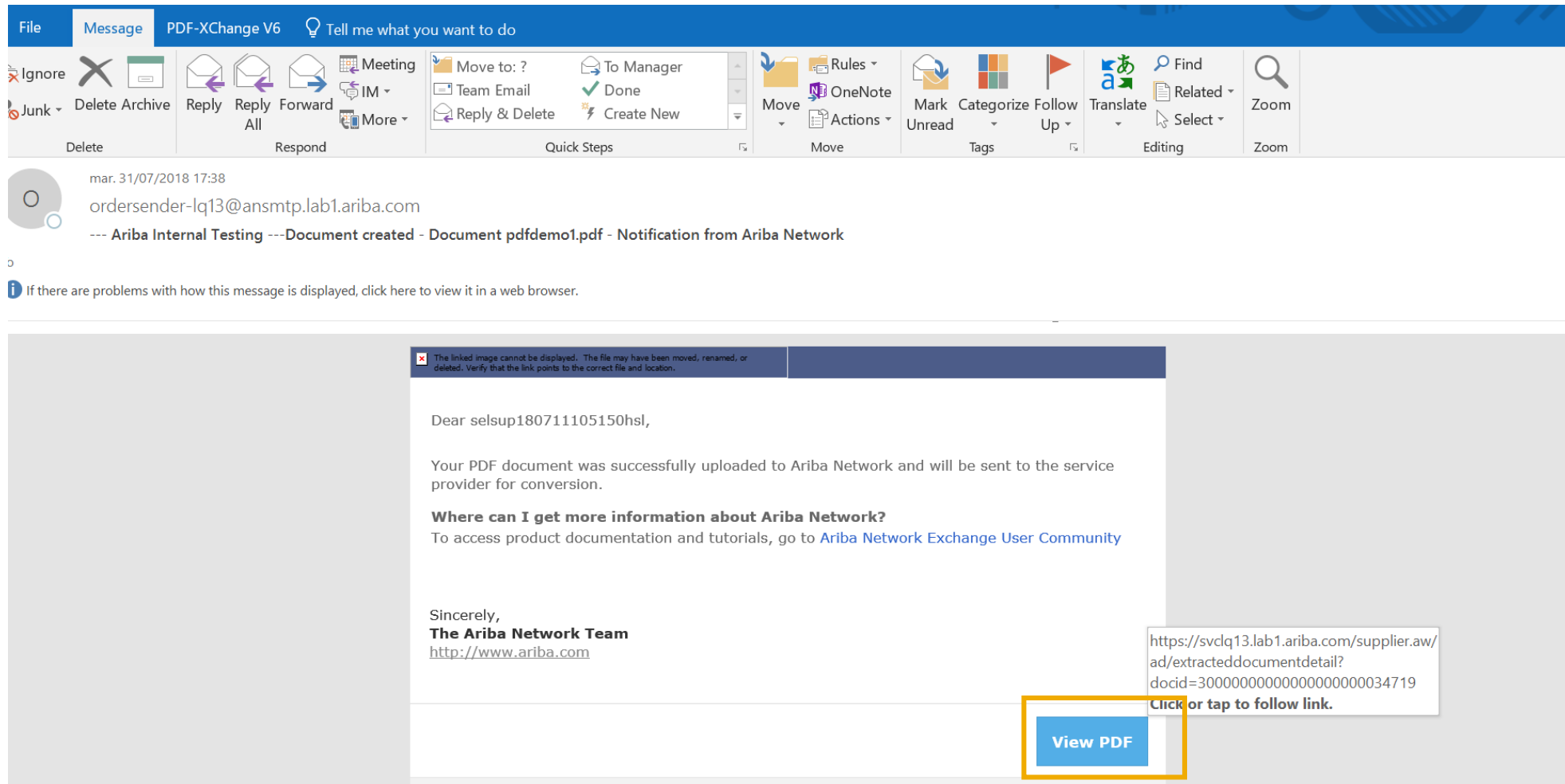
From:
Acme
123 Anystreet
Sunnyvale, CA 94089
United States

To:
selsup180620045737woO - TEST
jUnitDummy
Sunnyvale, CA 94089
United States
Phone: +1 (650) 3902788

Purchase Order
(New)
PO4444
Amount: \$31.20 USD

This button is available on the Interactive E-mail order only if the supplier has successfully onboarded with PDF Invoices.

PDF Invoices Light Account



The screenshot displays an Outlook email window. The ribbon at the top includes 'File', 'Message', and 'PDF-XChange V6'. The 'Message' ribbon is active, showing various actions like 'Delete', 'Respond', 'Quick Steps', 'Move', 'Tags', 'Editing', and 'Zoom'. The email content shows a message from 'ordersender-lq13@ansmtp.lab1.ariba.com' dated 'mar. 31/07/2018 17:38'. The subject is '--- Ariba Internal Testing --- Document created - Document pdfdemo1.pdf - Notification from Ariba Network'. Below the subject is a warning icon and text: 'If there are problems with how this message is displayed, click here to view it in a web browser.' The main body of the email contains the following text:

The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Dear selsup180711105150hsl,

Your PDF document was successfully uploaded to Ariba Network and will be sent to the service provider for conversion.

Where can I get more information about Ariba Network?
To access product documentation and tutorials, go to [Ariba Network Exchange User Community](#)

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

<https://svclq13.lab1.ariba.com/supplier.aw/ad/extracteddokumentdetail?docid=3000000000000000000034719>
Click or tap to follow link.

A blue button labeled 'View PDF' is highlighted with a yellow border.

PDF Invoices Light Account

The screenshot shows a web browser window with the Ariba Network Supplier interface. The address bar shows the URL: <https://app184.lab1.ariba.com:10558/Supplier.aw/100266103/aw?awh=r&e>. The page title is "Ariba Network Supplier". The main header includes the Ariba Network logo, a "Full Page Refresh: DirectAction (OK)" notification, and navigation links for "Company Settings", "jU-kdoYfglF5b45b773...", "Feedback", and "Help". A "Done" button is visible in the top right corner.

The main content area is titled "PDF Document Details" and has two tabs: "Preview" (selected) and "History". A "Download PDF" link is located on the right side of the document area.

The document content is displayed on "PAGE 1/1" and is organized into two columns:

Emetteur	Facture N° T8CB_915
FOURNISSEUR B 0033411000775	Date de la facture : 28/11/2011
ADRESSE FOURNISSEUR B	Adresse de facturation
75003 PARIS FR	Code Client : 0033411000779
N° TVA : FR61523963750	ACHETEUR 1 0033411000779
RCS PARIS 523963750	ADRESSE ACHETEUR 1
SIREN : 523963750	75010 PARIS FR
	SIREN : 523963751
	TVA : FR37523963751

The Windows taskbar at the bottom shows the search bar, taskbar icons for various applications, and the system tray with the date and time: 17:39, 31/07/2018, FRA.

PDF Invoices Light Account

There is no data to show on charts.

Purchase Order by Volume

Purchase Order by Amount

Outstanding Invoices

2
Documents Pending
Conversion

1
Draft PDFs for Review

0
New Early Payment
Offers

0
Invoices Pending
Payment

Orders, Invoices and Payments

0
Orders to Invoice

0
Orders that Need
Attention

0
Invoices Rejected

2
Documents
Pending
Conversion

0
Invoices Pending
Approval

0
New Purchase Orders

0
Payments that Need
Attention

0
Payments Received

Order Number

Customer

Status

Amount

You do not have any Orders and

0
Pinned Documents

0
Orders to Confirm

0
Orders to Ship

0
Orders with Service
Lines

Manage Default Tiles

PDF Invoices Light Account

 The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Dear selsup180711105150hsl,

Your PDF document was successfully converted and a draft invoice was created on Ariba Network for your review.

Important:

Remember to follow your country's electronic invoice (e-invoice) management regulations, such as those formulated for archiving tax invoices.

Where can I get more information about Ariba Network?

To access product documentation and tutorials, go to [Ariba Network Exchange User Community](#)

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

[Edit Draft](#)

PDF Invoices Light Account

Ariba Network

AW Options...

Full Page Refresh:
DirectAction (OK)



Company Settings ▾

jU-kdoYfglF5b45b773...

Help ▾

Upgrade from light account

Learn More

Create Invoice

Update

Save

▼ Invoice Header

* Indicates required field

Summary

Invoice #:

PdfDemo7

Invoice Date:

27 Feb 2018



Supplier Tax ID:

Bill To: **ACHETEUR 1 0033411000779**

PARIS

France

Subtotal: 67.10 EUR

Total Tax: 13.15 EUR

Total Shipping: 0.00 EUR

Total Gross Amount: 80.25 EUR

Total Net Amount: 80.25 EUR

Amount Due: 80.25 EUR

Order Information

(Enter at least one of the following)

Customer Order #:

02251809

Contract Number:

PDF Invoices Light Account

Ariba Network

AW Options...

[Upgrade from light account](#)

[Learn More](#)



Company Settings ▾

jU-kdoYfgIF5b45b773...

Help ▾

Messages

Create Invoice

Previous

Save

Submit

Exit

Confirm and submit this document. It will be electronically signed according to the countries of origin and destination of invoice. This transaction qualifies as Domestic Trade. The document's originating country is:France. The document's destination country is:France.

If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

Invoice Number : PdfDemo7
Invoice Date : Tuesday 27 Feb 2018 12:00 PM GMT+01:00
Original Purchase Order : 02251809

Subtotal :	67.10 EUR
Total Tax :	13.15 EUR
Total Shipping :	0.00 EUR
Total Gross Amount :	80.25 EUR
Total Net Amount :	80.25 EUR
Amount Due :	80.25 EUR

ISSUER OF INVOICE:

FOURNISSEUR B

Postal Address:
ADRESSE FOURNISSEUR B
75003 Paris

France
Address ID: 0033411000775

BILL TO:

ACHETEUR 1 0033411000779

Postal Address:
ADRESSE ACHETEUR 1
75010 PARIS

France

SUPPLIER:

FOURNISSEUR B

Postal Address:
ADRESSE FOURNISSEUR B
75003 Paris

France
Address ID: 0033411000775

CUSTOMER:

ACHETEUR 1 0033411000779

PDF Invoices Light Account

The screenshot shows an Outlook email window with the following details:

- Subject:** --- Ariba Internal Testing ---Invoice PdfDemo7 for 80.25 EUR has been submitted to selbuy180711105150WjH - Message (HTML)
- Sender:** ordersender-lq13@ansmtp.lab1.ariba.com
- Recipient:** MARINOVA, Marina
- Attachments:** PdfDemo7.pdf (81 KB) and PdfDemo7.xml (34 KB)
- Message Content:**

The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Dear selsup180711105150hsl,

You have successfully submitted Invoice PdfDemo7 for 80.25 EUR to **selbuy180711105150WjH** through the Ariba Network.

A PDF copy of the invoice and the invoice data in cXML format are attached to this email. Please retain these files to support your local business records storage and archiving requirements.

Important:
Remember to follow your country's electronic invoice (e-invoice) management regulations, such as those formulated for archiving tax invoices.

Where can I get more information about Ariba Network?
To access product documentation and tutorials, go to [Ariba Network Exchange User Community](#)

Planned Features

Operational Procurement

Buying and Invoicing

1. Allow additional supplier contact emails for order routing
2. Deliver PO in the Ariba Network using buyer defined email address (related to feature above)
3. Asset Management for SAP ERP-integrated sites
4. Migrate Master Data based on ERP variant (see release guide)
5. Chile Tax Invoicing partner expansion for DTE invoices
6. PDF Invoices (highlight feature)
 - Email PDF invoice processing
 - Supplier Onboarding for PDF Invoices
 - PDF Invoices improved UI and onboarding process
 - Email PDF Invoice Processing Improvements
 - PDF Invoices Light Account support

Planned Features

Operational Procurement

Buying and Invoicing

7. Saving Line Item Credit Memo in draft mode with Edit and Resubmit (see release guide)
8. Enhancements to routing exceptions for orders (see release guide)
9. SES usability enhancements
10. Defaulting the purchase order's currency for a service entry sheet
11. Flag line item as not interested in bidding
12. Display page specific alerts published by SAP Ariba Support (see release guide)
13. Extended Invoice corrections for Real-time audit in Hungary (see release guide)
14. Job Function in User Profile
15. Enhancements to Custom Forms
16. Support for paper invoices and disputing in goods receipt-based invoice verification
17. Include attachments in invoice approval emails

Planned Features

Operational Procurement

Catalog and Spot Buy

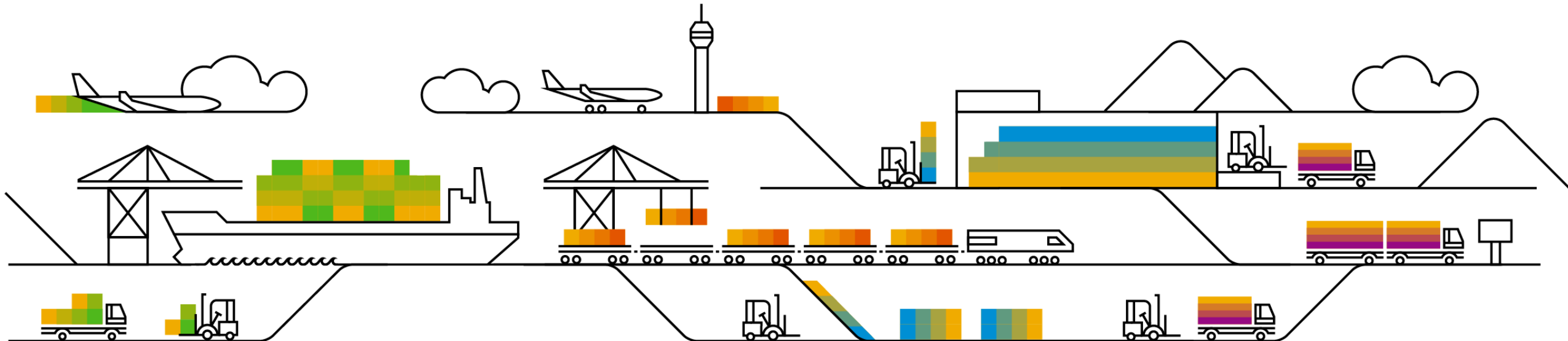
1. Availability of catalog items based on effective dates
2. Applying catalog tiered pricing when contract price is not defined
3. Enhancements to Custom Forms
4. New harmonized Terms Of Use (TOU) for Network Suppliers participating in Spot Buy program

Guided Buying

1. Supplier search by keywords
2. Enabling suppliers to add custom search keywords in their company profiles (related to feature above)
3. Ability to edit request forms during check out and map fields to requisitions

SAP Ariba Solutions for Direct Spend

Supply Chain: Quality certificates in ship notices



Feature at a Glance

Introducing: Quality certificates in ship notices

Ease of implementation

Low touch / simple

Geographic relevance

Global

Customer challenge

Currently in Ariba Network buyer cannot indicate that an PO item is flagged as a quality item and a certificate is required. There is no control currently to ensure certificate is included as part of each delivery with the result to follow up with the supplier offline. Currently customer receives certificate as part of email and they need to manually create certificate records in ERP. For each GR customer create receiving need to do follow to make sure certificate is received.

Solution area

SAP Ariba Supply Chain Collaboration

Meet that challenge with SAP Ariba

Supplier is informed about the certificate request visible on the PO line item. Certificate requirement will be read from the material master data in ERP. Business rule for vendor, group or org level to mandate certificate as part of ASN needs to be activated.

Supplier ability to attach certificate (one or more per PO line item) as part of ASN. ERP will create a certificate record per ASN line, certificate will also be attached to the certificate record as an attachment.

Implementation information

This feature is “on” by default for customers of **SAP Ariba SCC for Buyers** and also requires that buyers are entitled for the **quality collaboration** component. Requires configuration.

Experience key benefits

No manual effort for customer to request quality certificate.

Automated and integrated quality certificate document flow creates increased transparency.

Process compliance insured through business rules check.

Prerequisites and Limitations

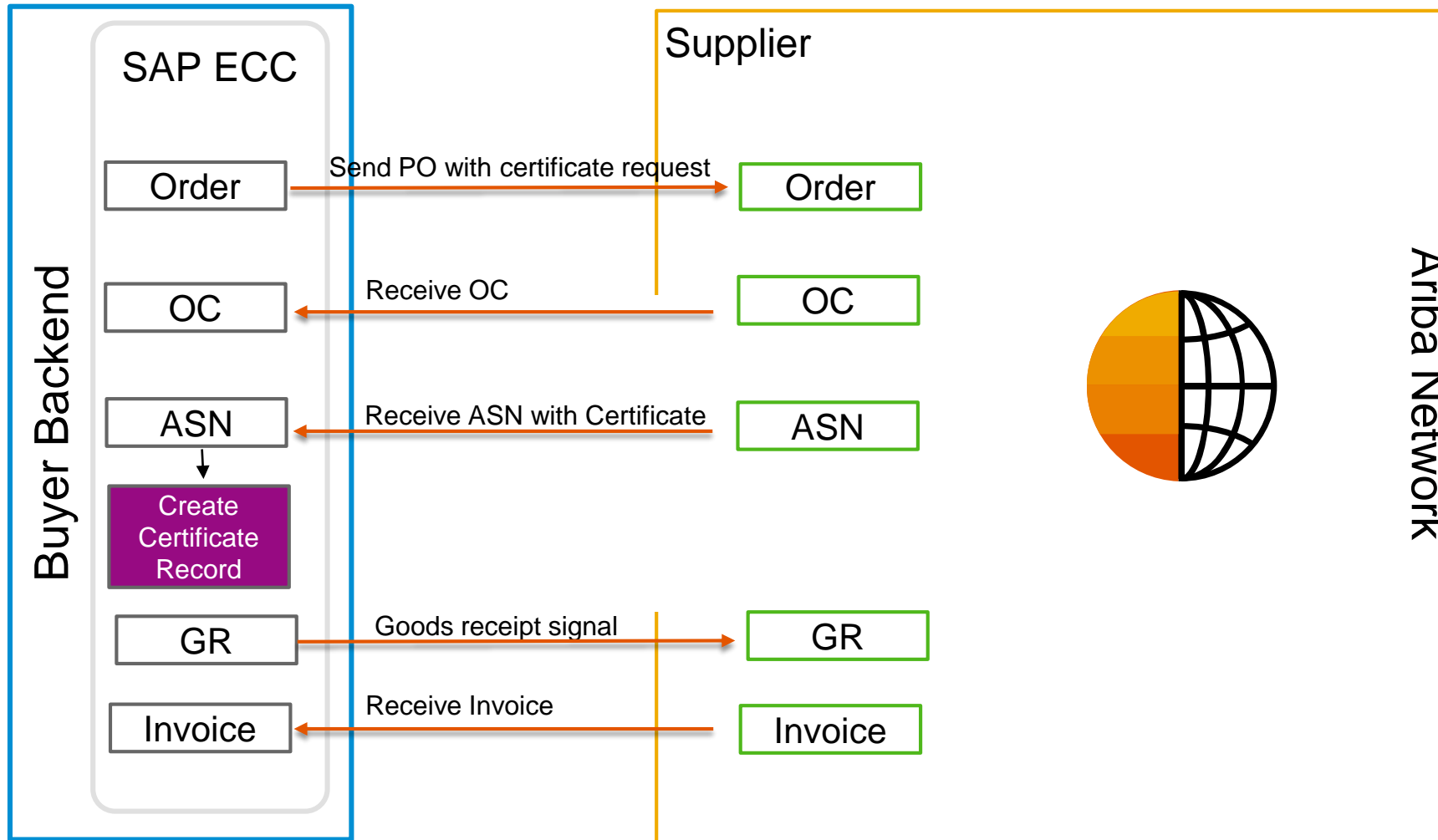
This feature requires that the buyer system has been entitled for SAP Ariba Supply Chain Collaboration and for the quality collaboration component, and that a buyer administrator has enabled the supplier for SAP Ariba Supply Chain Collaboration.

The transaction rule ‘Require suppliers to provide a quality certificate for line items on ship notices’ must be enabled.

Feature at a Glance

Introducing: Quality certificates in ship notices

Process flow diagram



- Customer ability to request quality certificate (CoA Certificate of Analysis) with PO line item
- Supplier ability to attach quality certificate along with ASN
- Automatic creation of quality certificate record in ERP.

Feature at a Glance

Introducing: **Quality certificates in ship notices**

Detailed process flow information

- PO item will have the Quality Info element which will drive the need for the Quality certificate. (The flag 'requirement quality certificate' and certificate type).
- In AN above flag in combination with business rule will force the supplier to attach the certificate. If the business rule is off then supplier will only get warning. In this case supplier may or may not attach the certificate.
- Inbound delivery is created in ERP via ASN
 - Certificate record is created with reference PO, item and (inbound) delivery no
 - All other relevant fields on the certificate like vendor, material, certificate type, vendor batch, customer batch, plant and many other fields are recorded
- In the certificate record certificate status is: "Certificate received" if it has the certificate, else "Certificate is expected"

Feature at a Glance

Introducing: Quality certificates in ship notices

Detailed feature information

The screenshot displays the SAP S/4HANA Quality Management interface for material CSC-IM-FP-5001. The main window shows the material master data, including the material name, plant, and various data tabs. The 'Quality management' tab is active, showing the 'General data' and 'Procurement data' sections. The 'Certificate type' field is set to 'E31A', which corresponds to 'Insp. certificate "3.1.A" EN 10204'. A pop-up window titled 'Certificate Type (1) 7 Entries found' is open, displaying a list of certificate types and their short texts.

CType	Short text
E21	Cert. of conformity "2.1" EN 10204
E22	Test certif. "2.2" EN 10204
E23	Works test certif. "2.3" EN 10204
E31A	Insp. certificate "3.1.A" EN 10204
E31B	Insp. certificate "3.1.B" EN 10204
E31C	Insp. certificate "3.1.C" EN 10204
E32	Inspection report "3.2" EN 10204

Maintain Quality Management relevant data in material master (/mm02) → certificate required

Feature at a Glance

Introducing: Quality certificates in ship notices

Detailed feature information

The screenshot displays the SAP Purchase Order (PO) interface. At the top, the document is identified as 'Standard PO 4500503157 Created by Ramakoti Konatham'. The vendor is 'V120012 SAPBSuite' and the document date is '17.07.2018'. The main table shows one item:

S..	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor. Location	Be
	10			CSC-IM-FP-5...	CSC Finished Product 1001	10 KG	D		22.08.2018	190,00 GBP		1		KG	Material grou...	eCATT Plant	

Below the table, the 'Item' section is expanded to show details for '[10] CSC-IM-FP-5001 , CSC Finished Product 1001'. The 'Delivery' tab is active, showing various delivery parameters:

- Overdeliv. Tol.: 0,0 % Unlimited
- Underdel. Tol.: 0,0 %
- Shipping Instr.: [Dropdown]
- Stock Type: Quality inspection
- Rem. Shelf Life: 0 D
- QA Control Key: Delivery release, certificate
- 1st Rem./Exped.: 0
- 2nd Rem./Exped.: 0
- 3rd Rem./Exped.: 0
- No. Exped.: 0
- Pl. Deliv. Time: 7
- GR Proc. Time: 0
- Incoterms: [Dropdown]
- CertificateType: E31A
- Goods Receipt
- GR Non-Valuated
- Deliv. Compl.

PO item – QA control key set → certificate required / certificate type

Feature at a Glance

Introducing: Quality certificates in ship notices

Buyer settings

Buyer has to activate Default Transaction Rule 'Require suppliers to provide quality certificate for line items on ship notices'.

The screenshot shows the Ariba Network Buyer settings page. The browser address bar displays the URL: <https://service.ariba.com/Buyer.aw/128484042/aw?awh=r&awssk=l0FunoA6#/b0>. The page content includes several sections of settings:

- Do not allow these file extensions:** A text input field with a placeholder: "Enter comma-separated file extensions. For example: exe, mp3, avi."
- Attachment Filename Rule:** A checkbox labeled "Do not allow these characters in filename of attachments:" followed by a text input field.
- Order Confirmation and Ship Notice Attachment Rules:**
 - Allow suppliers to include attachments with order confirmations.
 - Leave attachments online.
 - Send URLs to view attachments on Ariba Network
 - Allow suppliers to include attachments with ship notices.
 - Leave attachments online.
 - Send URLs to view attachments on Ariba Network
 - Require suppliers to provide a quality certificate for line items on ship notices.** (This option is highlighted with a red box in the original image.)
- Quick Enablement Rules:**
 - Allow Quick Enablement. ⓘ
 - [Regenerate](#) Invoice Quick Enablement Customer Code : ⓘ
- Quote Automation Rules:**
 - Forward quotes from public suppliers (This requires adapter having the ability to automatically create vendor in ERP). ⓘ
 - Send attachments with Quote Message
- Order Confirmation and Ship Notice Rules:** (This section is partially visible at the bottom of the page.)

Feature at a Glance

Introducing: Quality certificates in ship notices

Supplier ability to attach quality certificate along with ASN

The screenshot displays the SAP InVision app interface for a ship notice. The main content area shows the following details:

- Delivery and Transportation Information**
- Additional Fields**
- Order Items**

Order #	Line #	Part #	Customer Part #	Revision Level	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location
4500012365	10		VM_IL-14419		500.0	EA	5 Jul 2016		20.00 EUR	10,000.00 EUR	

Description: Coca Cola Zero 1L

Shipment Status
Total Item Due Quantity: 500.0 EA

Confirmation Status
Total Confirmed Quantity: 0 EA Total Backordered Quantity: 0 EA

Serial Numbers for Ship Quantity (required)
Status: Incomplete
- Quality Certificates (required)** (highlighted with a red box)

File Name	Size	Action
cert_analysis_49302592_1.pdf	2.5MB	Attach file / Delete
cert_analysis_49302592_2.pdf	2.5MB	Delete
cert_conformance_49302592.pdf	2.5MB	Delete
- Ship Notice Lines**

Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date	Serial Numbers	Action
1	250				0 / 250 Incomplete	Download PDF / Add Details
2	250				0 / 250 Incomplete	Download PDF / Add Details

[Add Ship Notice Line](#)
- Other Information**

Auxiliary Part ID: AXSPA001
Manufacturer Part ID: AX4518
Manufacturer Name: 20008496

The interface also shows a taskbar at the bottom with various application icons and a system tray on the right displaying the time as 6:14 AM on 2/15/2018. A notification bubble in the bottom right corner reads "Turn on comment mode to collaborate on this prototype".

Feature at a Glance

Introducing: Quality certificates in ship notices

Setting mandates supplier to attach a Certificate in the ASN item

The screenshot displays the SAP Ariba Supplier interface for an ASN item. The browser address bar shows the URL: <https://svclq2.ariba.com/SCMSupplier.aw/101146040/aw?awh=r&awssk=PMYNN2Zr&awrdt=1#b0>. The page title is "Ariba Network Supplier".

Order Items

Order #	Line #	Part #	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location	
4500503194	10		CSC-IM-FP-5001	10.0	KGM	17 Aug 2018		£190.00 GBP	£1,900.00 GBP	0001	Remove

Description: CSC Finished Product 1001

Shipment Status
Total Item Due Quantity: 10 KGM

Confirmation Status
Total Confirmed Quantity: 0 KGM Total Backordered Quantity: 0 KGM

Quality Certificates *

E31A - Abnahmeprüfzeugnis "3.1.A" EN 10204 No attachment yet Attach file ▾
E31A - Abnahmeprüfzeugnis "3.1.A" EN 10204

! This order requires one or more quality certificates

Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date	
1	10				Add Details

Add Ship Notice Line

Add Order Line Item

Pack Items Save Exit Next

SAP Ariba
jU-aFKotNK75b5b4c9b10114609314 lastName (CSC_HT_Supplier_1) last visited 10 Aug 2018 2:44:58 AM | CSC High Tech Supplier 1 | AN02000001453
SAP Ariba Privacy Statement Security Disclosure Terms of Use

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Feature at a Glance

Introducing: Quality certificates in ship notices

As soon as supplier attached required certificate processing can continue

Order Items

Order #	Line #	Part #	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location	
4500503194	10		CSC-IM-FP-5001	10.0	KGM	17 Aug 2018		£190.00 GBP	£1,900.00 GBP	0001	Remove

Description: CSC Finished Product 1001

Shipment Status



Total Item Due Quantity: 10 KGM

Confirmation Status

Total Confirmed Quantity: 0 KGM Total Backordered Quantity: 0 KGM

Quality Certificates *

 E31A - Abnahmeprüfzeugnis "3.1.A" EN 10204 Certificate.pdf 12 KB [Attach file](#) 

Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date	
1	<input type="text" value="10"/>	<input type="text"/>	<input type="text" value=""/> 	<input type="text" value=""/> 	Add Details

[Add Ship Notice Line](#)



[Add Order Line Item](#)

[Pack Items](#)

[Save](#)

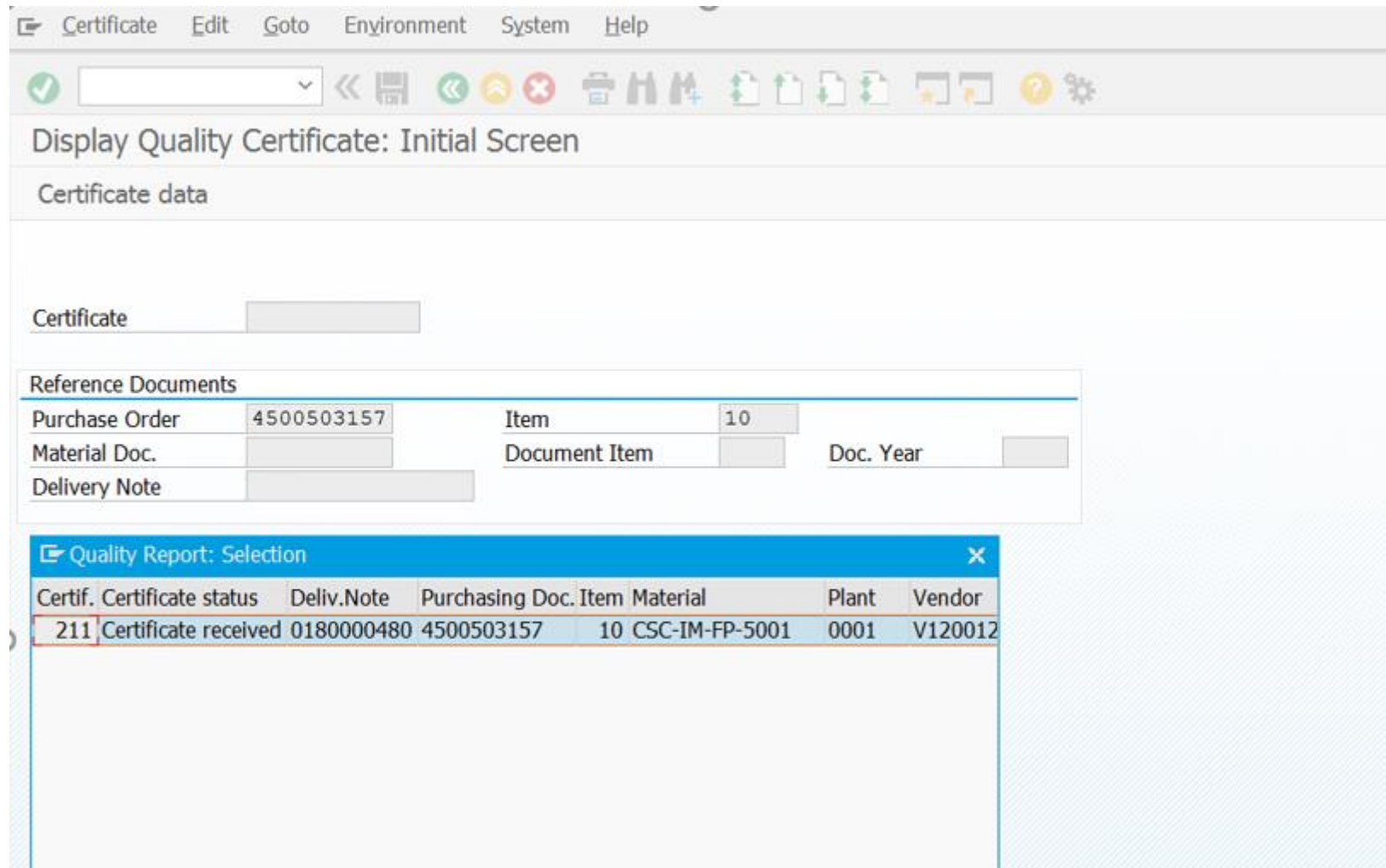
[Exit](#)

[Next](#)

Feature at a Glance

Introducing: Quality certificates in ship notices

Automatic creation of quality certificate record in ERP upon creation of inbound delivery



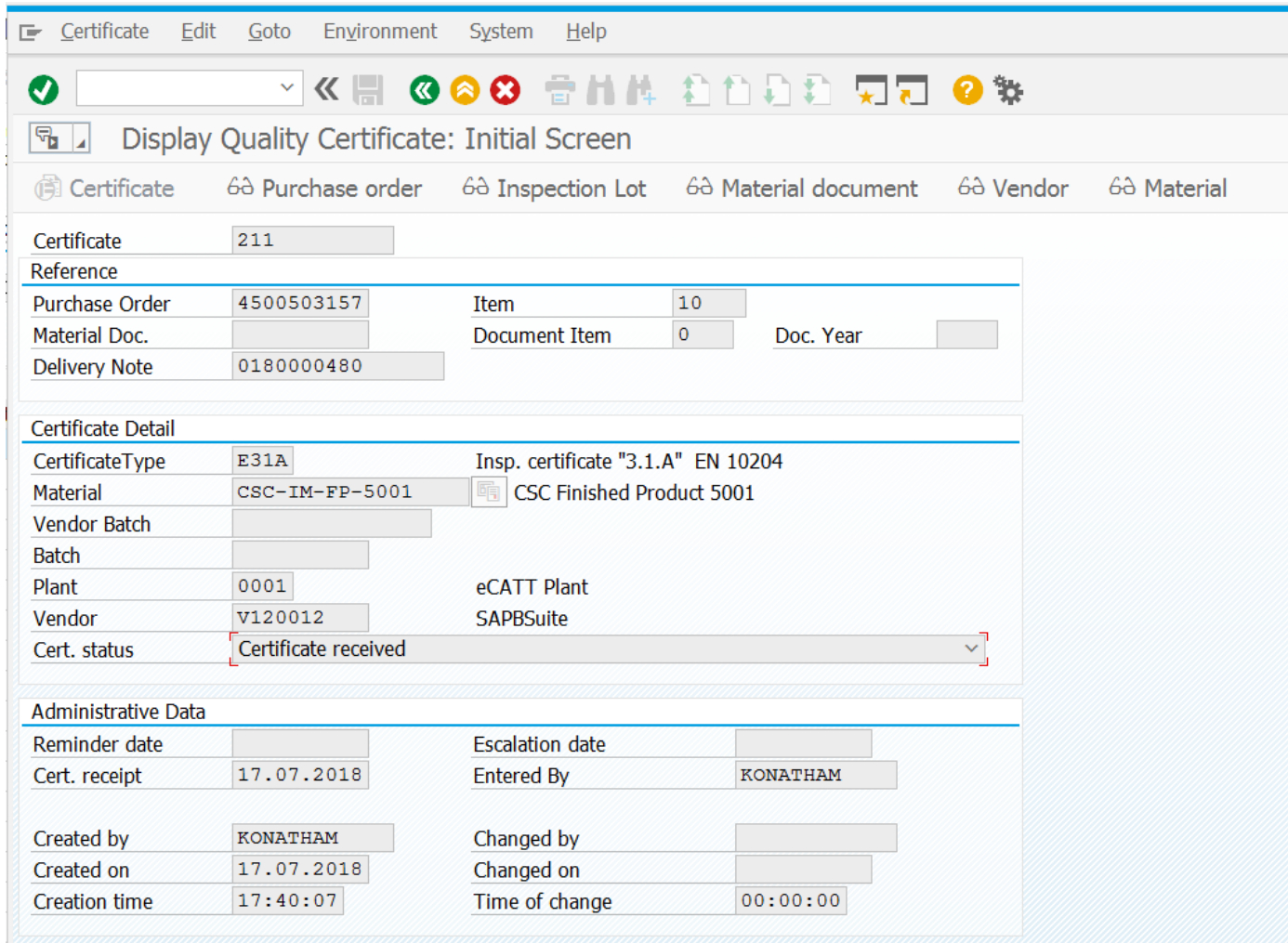
The screenshot shows the SAP 'Display Quality Certificate: Initial Screen'. The interface includes a menu bar (Certificate, Edit, Goto, Environment, System, Help), a toolbar with navigation and utility icons, and a main content area. The 'Certificate data' section contains a 'Certificate' field. The 'Reference Documents' section includes fields for 'Purchase Order' (4500503157), 'Item' (10), 'Material Doc.', 'Delivery Note', 'Document Item', and 'Doc. Year'. A 'Quality Report: Selection' dialog box is open, displaying a table with the following data:

Certif.	Certificate status	Deliv.Note	Purchasing Doc.	Item	Material	Plant	Vendor
211	Certificate received	0180000480	4500503157	10	CSC-IM-FP-5001	0001	V120012

Feature at a Glance

Introducing: Quality certificates in ship notices

All other relevant fields on the certificate like vendor, material, certificate type, vendor batch, customer batch, plant and many other fields are recorded



The screenshot shows the SAP 'Display Quality Certificate: Initial Screen' interface. It features a menu bar with 'Certificate', 'Edit', 'Goto', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons for navigation and actions. The main content area is divided into several sections:

- Reference:** A table with fields for Purchase Order (4500503157), Item (10), Material Doc., Document Item (0), Delivery Note (0180000480), and Doc. Year.
- Certificate Detail:** A table with fields for CertificateType (E31A), Material (CSC-IM-FP-5001), Vendor Batch, Batch, Plant (0001), Vendor (V120012), and Cert. status (Certificate received).
- Administrative Data:** A table with fields for Reminder date, Escalation date, Cert. receipt (17.07.2018), Entered By (KONATHAM), Created by (KONATHAM), Changed by, Created on (17.07.2018), Changed on, Creation time (17:40:07), and Time of change (00:00:00).

Planned Features

SAP Ariba Solutions for Direct Spend

Supply Chain Collaboration

1. Quality certificates in ship notices (highlight feature)
2. Subcontracting enhancements for maintenance, repair, and overhaul scenarios (see release guide)
3. Batch validation in component consumption (see release guide)
4. Transaction document reports
5. External document type visibility

Planned Features

Platform & Technology

API

1. Update Supplier Management Questionnaire responses using Supplier Data API
2. New incremental data extraction parameter for the Supplier Data API with Pagination

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	1	1
Operational Procurement	0	18	5
SAP Ariba Solutions For Direct Spend	0	5	0
Platform & Technology	0	2	0
▶ 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*
September 2018 Feature Release	9/7/2018
October 2018 Feature Release	10/12/2018
cXML DTD v1.2.040 - Pre-Release	10/19/2018
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: August 23, 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 September 2018 release.	
Release Guides Details on the new features planned for the September 2018 release are available by clicking the links below.	
<ul style="list-style-type: none"> • Ariba Network Release Guide • SAP Ariba Applications Release Guide 	

Thank you.

Contact information:

Rob Jones

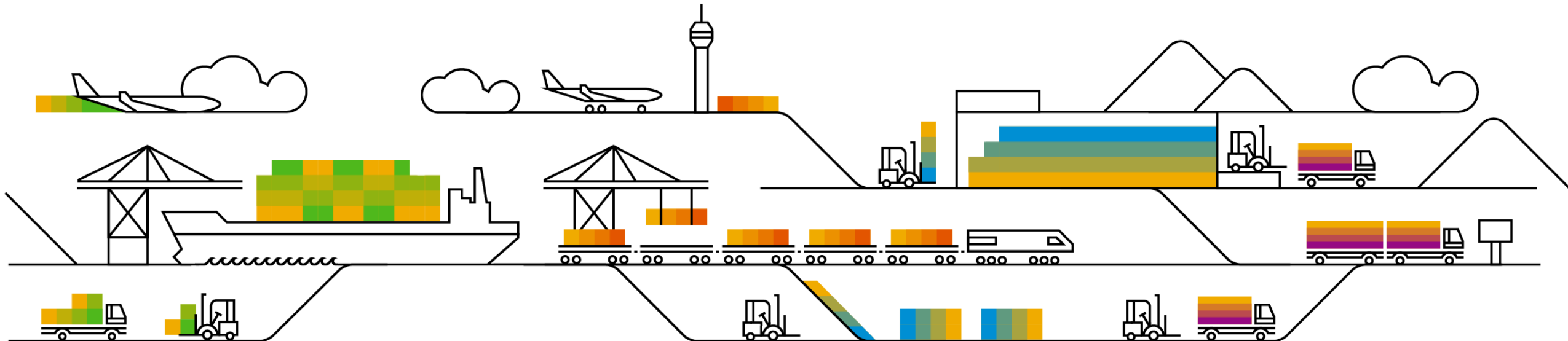
Sr. Director. Solution Management

Washington, DC, USA

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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, Ariba Network, Cloud Integration).

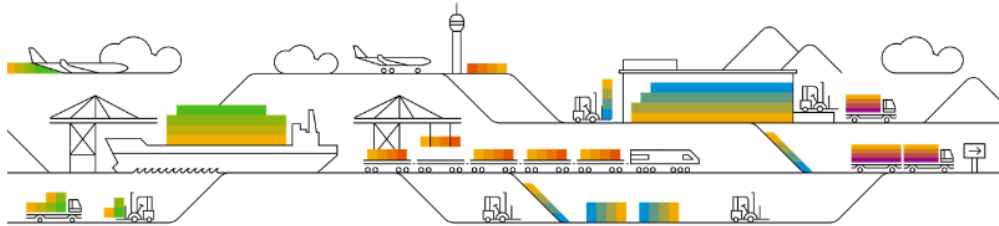
DSC view with ability to add additional email

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

Update Material Master items in CLID from sourcing award 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
Append or update line items in contracts from a sourcing award without manual amendment of the contract workspace 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
Control the deletion of line items from a Contracts Line Item Document (CLID) 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

Read-Only Terms in Line Items 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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