



SAP Ariba 

November 2018 Release

Customer Q&A

Rob Jones, SAP Ariba
1 November 2018

CONFIDENTIAL

Important notice

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

Agenda

Logistics

General Release Information

Key Feature Discussions

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

Reminders

Logistics

Additional Dial-in Numbers

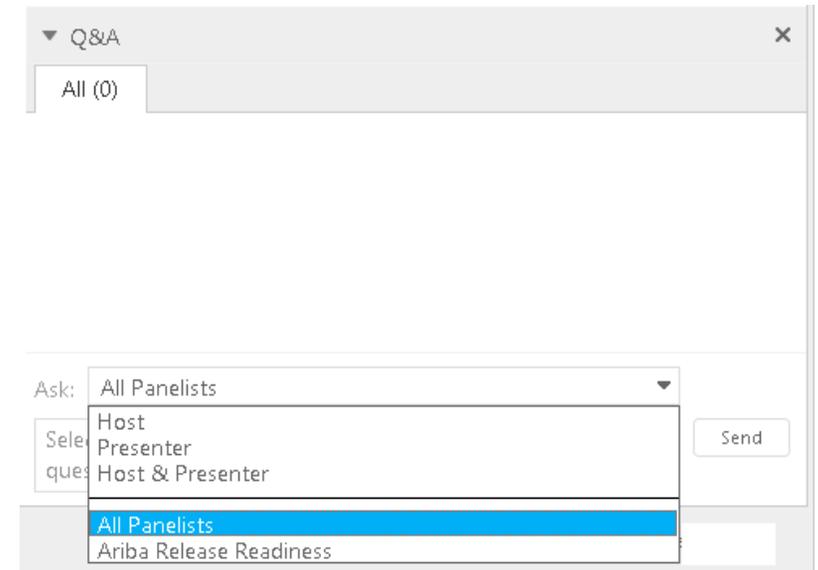
- Additional Dial-in numbers link appears in the Meeting invitation as noted below:

<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

Feature List	Release Guides	Feature Question & Answer Webinar
Use the drop-down menus below for a list of planned new features and supplemental KT (where available) coming with the November 2018 release.	Details on the new features planned for the October 2018 release are available by clicking the links below. <ul style="list-style-type: none">Ariba Network Release GuideSAP Ariba Applications Release Guide	The next Q&A session is scheduled for Thursday, November 1, 2018 . Use the link below to register for this event. Register: Nov 2018 Customer Q&A Webinar

▶ **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*
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: October 22, 2018

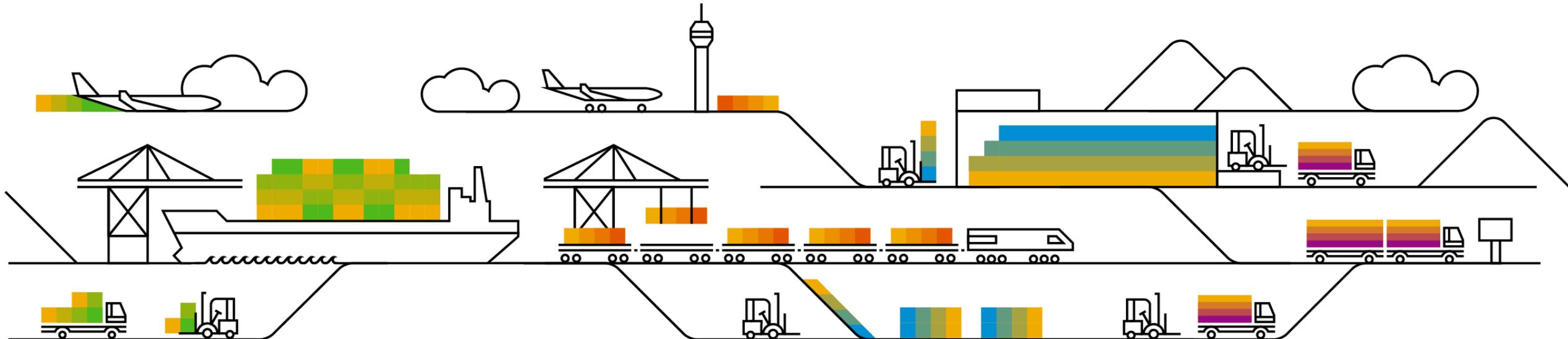
Additional Readiness Resources

cXML DTD Version Information

With the November 2018 release, Ariba Network will use a new cXML DTD, version 1.2.040.

- If your organization caches the cXML DTD locally, you will need to download the new version before the general availability (GA) of this release.
- If your organization does not cache the cXML DTD locally, you do not need to do anything.

Key Feature Discussions



Key Features

Messaging via Ariba Network and SAP Ariba Buying & Invoicing

Strategic Procurement

- Supplier Risk: Residual risk based on severity and probability

Operational Procurement

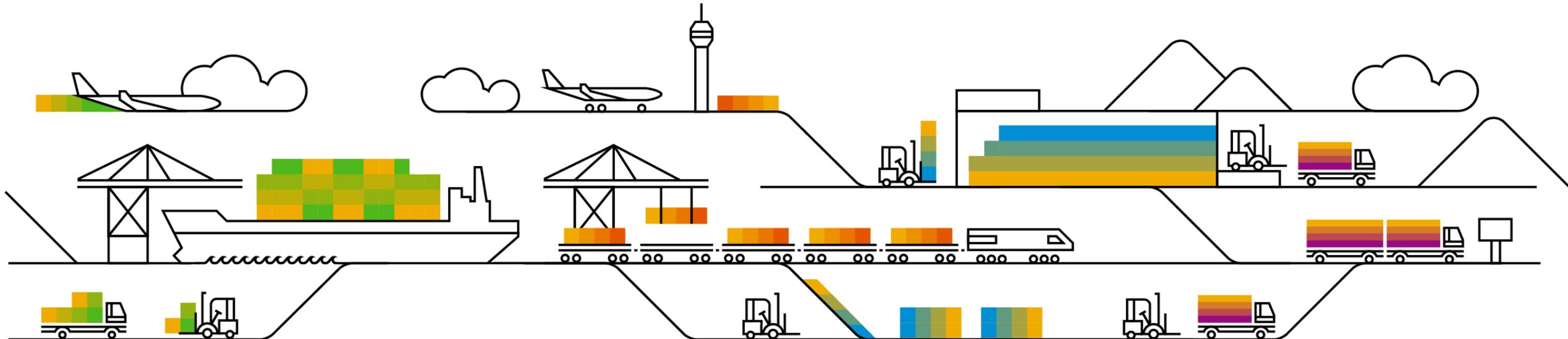
- Buying and Invoicing: Editing and resubmitting declined service entry sheets (SES)

SAP Ariba Solutions for Direct Spend

- Supply Chain: Forecast and supplier-managed inventory (SMI) data unification

Strategic Procurement

Supplier Risk: Residual risk based on severity and probability



Feature at a Glance

Ease of implementation  Some complexity
Geographic relevance  Global

Introducing: Residual risk based on severity and probability

Customer challenge

The **inherent risk** of an engagement is based on key attributes that impact risk, such as the commodity being purchased, and this can vary based on the region and/or department using the good or service. Inherent risk is supplier agnostic.

Residual risk refers to the risk that remains after all of the risks associated with a specific supplier or third-party engagement have been identified, assessed, and settled.

Customers need an efficient way to assess the residual risk of supplier engagements as they are mitigating issues with engagements. The residual risk of issues need to take into account the combination of the issue's severity and probability.

Solution area

SAP Ariba Supplier Risk

Meet that challenge with

SAP Ariba

This feature introduces the ability to identify the residual risk for control-based supplier engagement risk assessment projects based on the probability and severity of all associated issues.

During the control-based engagement risk assessment process, the requester and stakeholders can raise issues for it or to specific controls. Based on mappings that you define in site master data, the combined probability and severity of an issue determine its residual risk, and the highest (most risky) level for all of the issues in an engagement determines the residual risk for the engagement itself.

Implementation information

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

Setting up residual risk in control-based engagement risk assessment projects involves configuring severity and probability questions in the issue management project template and importing site master data to define how to classify risk for different combinations of issue severity and probability.

Experience key benefits

This capability automatically calculates the residual risk of an engagement taking into account the probability and severity of related issues.

The system automatically aggregates the risk ratings across all issues linked to an engagement.

This helps prioritize risk mitigation activities, track their impact on the overall engagement and in turn helps lower the residual risk of engaging with suppliers and third parties.

Prerequisites and Limitations

Entitlement to SAP Ariba Supplier Risk.

SAP Supplier Risk Engagement Request and Issue Management features should be turned on and implemented.

Feature at a Glance

Introducing: Residual risk based on severity and probability

Workflow for residual risk at engagement level

1. A customer administrator imports site master data for residual risk, including issue probabilities, issue severities, risk classifications, and residual risk mappings.
2. A template creator configures questions for severity and probability in the inherent issue survey document in the issue management project template and publishes the new version of the template.
3. A requester requests a new supplier or third-party engagement.
4. Approvers approve the request and the control-based engagement risk assessment project proceeds through its workflow.
5. Engagement stakeholders create issues for the engagement or control decision makers create issues for specific controls.
6. Those issues proceed through their individual workflows and issue stakeholders set their probability and severity, using probability and severity levels defined in the master data.
7. Each issue generates a residual risk rating based on the residual risk mappings in site master data. Issue approvers and other stakeholders take that rating into account when deciding how to resolve the issue and approving a resolution. Control decision makers take the ratings of control-based issues into account when deciding whether to mark the control as effective or ineffective.
8. The risk ratings of each individual issue apply to the engagement residual risk rating. The engagement uses the highest rating from its associated issues.
9. If a user with the appropriate permissions decides that the engagement's overall residual risk is higher or lower than the rating automatically assigned to it based on its issues, they can edit the engagement risk rating. The original automatic rating shows alongside the edited rating. If a new issue with a higher rating than either the original rating or the edited rating is created after this point, that new higher rating becomes the original rating but the edited rating remains in place.
10. Engagement approvers and other stakeholders take its residual risk rating into account when deciding whether or not to approve the overall engagement.

Feature at a Glance

Introducing: Residual risk based on severity and probability

1. This feature introduces a new field, Residual Risk, in the Engagement Summary area of the engagements page. The Residual Risk field shows the residual risk of an issue based on its probability and severity, or of an engagement based on the highest residual risk rating of its associated issues.
2. The Residual Risk field is also shown in the Issue details area of the issue page, where it shows the residual risk for the individual issue.
3. This feature also introduces a new area, Risk Issues, on the engagement page for control-based engagement risk assessment projects.

The screenshot displays two SAP interface components. The top component is the 'Engagement Summary' page, and the bottom component is the 'Issue details' page. Three callouts (1, 2, and 3) highlight specific features.

Engagement Summary:

Engagement request WS1462585876	Title sha 15Sep18 8:00am ResidualRisk	Status Custom Project Approval - In Progress
Requester Sharada Gurrum	Owner Sharada Gurrum	Inherent Risk (Commodity) High
Requested on Sep 15, 2018	1 Residual Risk - (Original rating: Low) Low	

Issue details:

Engagement
Engagement request (ID:WS1462585876)

Issue
WS1464299235 Created By: customersupportadmin On Sep 17, 2018

Status
Draft

Residual Risk **2**
Low

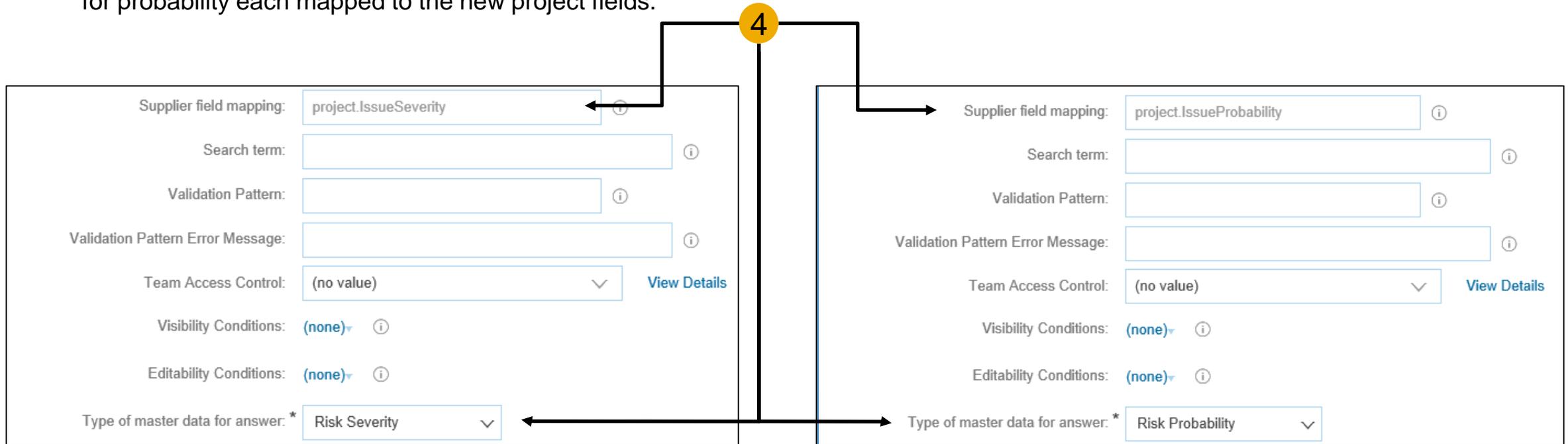
3 Risk Issues (3)

Title	Risk Control	Severity	Status
Residual risk test		Sev1	Draft
sha RR_2		High	Draft
Issue 1		High	Draft

Feature at a Glance

Introducing: Residual risk based on severity and probability

- In the issue management project template, this feature introduces new project fields, Issue Probability, Issue Severity, and Issue Residual Risk. Here you see the survey document in the issue management project template which includes a question for severity and a question for probability each mapped to the new project fields.



Feature at a Glance

Introducing: **Residual risk based on severity and probability**

Import Risk Probabilities – used to define risk probabilities. Risk probabilities are indicators of how likely an issue is to actually occur on a scale from low to high. Users managing issues in control-based engagement risk assessment projects assign those issues a probability.

Export Risk Probabilities

Import Translations for Risk Probabilities

Import Risk Severities – used to define risk severities. Risk severities are indicators of how serious or critical an issue is on a scale from low to high. Users managing issues in control-based engagement risk assessment projects assign those issues a severity.

Export Risk Severities

Import Translations for Risk Severities

Planned Features

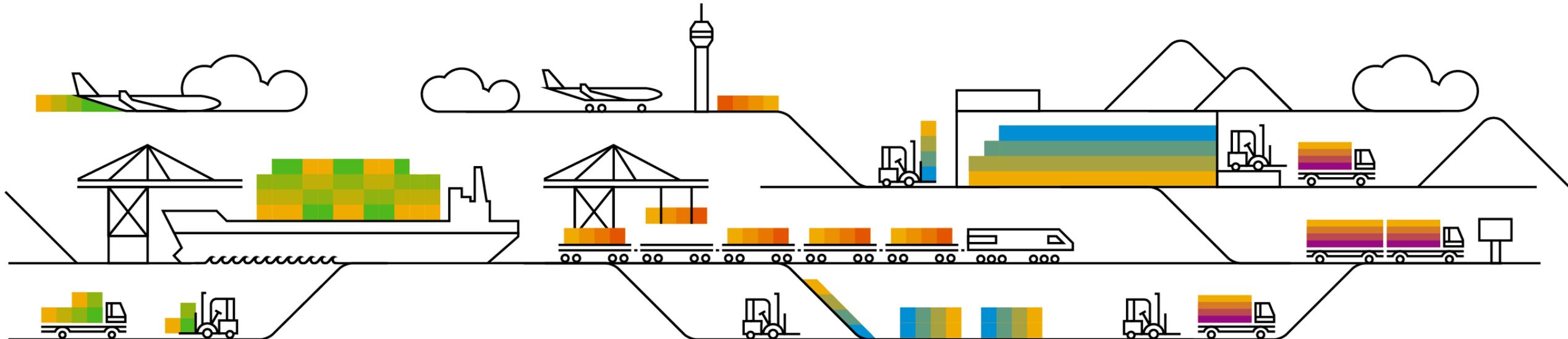
Strategic Procurement

Supplier Management and Risk

1. Inherent risk based on engagement commodity or service criticality
2. Residual risk based on severity and probability (highlight feature)
3. Ability to upload risk control status for suppliers

Operational Procurement

Buying and Invoicing: Editing and resubmitting declined service entry sheets (SES)



Feature at a Glance

Ease of implementation  Low-touch / Simple
Geographic relevance  Global

Introducing: **Editing and resubmitting declined service entry sheets (SES)**

Customer challenge

The Ariba Network displayed the status of service entry sheets as *Rejected* if:

- the service entry sheets were declined in the ERP (technical validation)
- the service entry sheets were rejected by buyers (commercial validation).

In both cases, the status of service entry sheets changed to *Rejected*, but suppliers had no way of knowing whether it was declined or rejected. They had to reach out to buyers to understand the actual reason.

Solution area

Operational Procurement / Ariba Network

Meet that challenge with **SAP Ariba**

Suppliers can now differentiate between service entry sheets that were rejected by buyers and those that were declined in the ERP system. Suppliers can edit and resubmit the declined service entry sheets if the buyer administrator allows this.

A new status is created with this feature: "**Failed in External System**"

Implementation information

This feature is "on" by default.

Experience key benefits

This feature allow the supplier on Ariba Network to clearly identify and correct problems with a Service Sheet that can occur when it is pushed to the ERP.

Prerequisites and Limitations

Requires CIG or CI9 SP2 HF14 for integration to ERP.

Feature at a Glance

Introducing: **Editing and resubmitting declined service entry sheets (SES)**

User Interface Changes

Service Sheet: declinedSESPO2_SES

Done Previous

Create Invoice Edit Print Download PDF Export cXML

Detail History

Declined Service Entry Sheet:
Reasons:
Buyer notification check
Edit & Resubmit

Service Sheet Subtotal: \$1,025.00 USD
(Failed in External System)
declinedSESPO2_SES
Date: 25 Jun 2018
Purchase Order: declinedSESPO2
Subtotal: \$1,025.00 USD

From
dev3supplier001
dev3supplier001
jUnitDummy
Arkansas City, AR 71630
United States

To
New York
jUnitOrg - bF1jXBV59dc96c41009890390
691 Broadway
NEW YORK, NY 10001
United States
Address ID: 3000

On the Details tab of the service entry sheet page, Ariba Network displays the **Declined Service Entry Sheet** section for declined service entry sheets.

The Search Filters section on the Service Sheets page now displays the **Failed in External System** status in the Status dropdown list.

Ariba Network

HOME INBOX OUTBOX PLANNING CUSTOMIZATION CATALOGS SUPPLIER ENABLEMENT ADMINISTRATION REPORTS UPLOAD/DOWNLOAD MORE...

Invoices Order Confirmations Ship Notices Service Sheets Notifications Unassigned Invoices Pending Queue More...

Service Sheets

Search Filters

Supplier: (no value) Status: (no value)

Service Sheet Number: Include SES for canceled orders: (no value)

Match Service Sheet Number By: Partial number Exact number Routing Status:

Order Number: Last 14 days 12 Jun 2018 - 25 Jun 2018

Date Range: Number of Results: 100

Save Preferences Reset

Failed in External System

Service Sheet #	Supplier	Related PO	Date	Amount	Routing Status	Status
gur_Ses_v1	dev3supplier001	gur_v1	18 Apr 2018	700.00 EUR	Acknowledged	Approved
AutoGener1_SES	dev3supplier001	AutoGener1	18 Apr 2018	350.00 EUR	Acknowledged	Failed in External System
Notifyrejectedtouser21321_SES	dev3supplier001	Notifyrejectedtouser21321	17 Apr 2018	350.00 EUR	Acknowledged	Rejected
Notifyrejectedtouser_SES	dev3supplier001	Notifyrejectedtouser	17 Apr 2018	350.00 EUR	Acknowledged	Failed in External System

Feature at a Glance

Introducing: **Editing and resubmitting declined service entry sheets (SES)**

Administrator changes

On the **Network** tab of the **Notifications** page, the options for service sheet failure are modified to include declined service entry sheets. The revised notification rules are:

Type	Send notifications when...	To email addresses (one required)
Service Sheet Failure	<input checked="" type="checkbox"/> Send a notification when service sheets are undeliverable, rejected, or declined.	* user@supplier.com
	<input type="checkbox"/> Send a notification when service sheets are undeliverable, rejected, or declined to the user who created it.	

On the **Default Transaction Rules** page, Ariba Network now displays the **Failed in External System** option for the **Allow suppliers to reuse service sheet numbers** rule.:

Allow service sheet numbers to be reused for service sheets with the following statuses:

- Canceled
- Rejected
- Failed in External System
- Failed

Planned Features

Operational Procurement

Buying and Invoicing

1. Ship notice customization
2. Editing and resubmitting declined service entry sheets (SES) (highlight feature)
3. Enhancement of Japan eDocument Act (see release guide)
4. Fuzzy search capability
5. Displaying translated labels of custom fields to buyer users (see release guide)
6. Downloading the latest submitted bid (see release guide)
7. e-Invoicing support for Iceland (see release guide)
8. Migration of Mexico Tax Invoicing from Quadrem ESP to AN (see release guide)

Planned Features

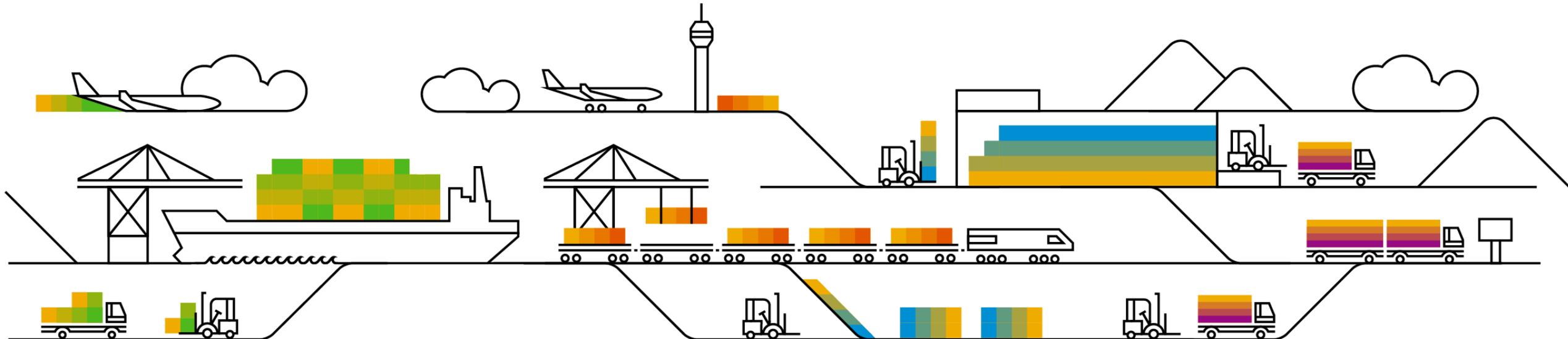
Operational Procurement

Catalog and Spot Buy

1. Display of Price Unit Quantity of catalog items in the user interface (see release guide)

SAP Ariba Solutions for Direct Spend

Supply Chain: Forecast and supplier-managed inventory data unification



Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Forecast and supplier-managed inventory data unification

Customer challenge

Large customers have defined and managed their business process by having Inventory Management and Planning functions in specialized systems. This causes a unique challenge when the same master data elements like product and location information is transferred from more than one system. There is a need to resolve the system difference and provide a combined view as the data is meant for a unique collaboration process.

Meet that challenge with SAP Ariba

With the forecast and supplier-managed inventory data unification feature, buyers and suppliers can choose to show a single view of combined forecast and supplier-managed inventory processes, including for replenishment orders, that are orchestrated across multiple ERP systems. The **System ID** field identifies which ERP system provided the data. For suppliers, the combined view is displayed by default.

Experience key benefits

In such a multi-system environment where data is segregated based on the internal processes defined by the business this feature allows to converge the data in a single view for external collaboration. On the Buyer side the feature provides the required flexibility to deal with internal data and process complexities. On the supplier side it provides better usability and a consistent, transparent view into buyers planning collaboration data along with the corresponding process type.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

This feature is “on” by default for customers of SAP Ariba Supply Chain Collaboration for Buyers who are also entitled for the Inventory Add-On as well as the Forecast Add-On.

Prerequisites and Limitations

Suppliers have to be enabled for Ariba Supply Chain Collaboration by the Buyer.

Part status actions (Make active, Make inactive, and Clear data) are not supported in this unified view.

Feature at a Glance

Introducing: Forecast and supplier-managed inventory data unification

The forecast and supplier-managed inventory data unification feature displays, combined in a single entry on the **Planning** → **Planning Collaboration** page, any data for forecast and supplier-managed inventory that have the same buyer, supplier, part, and plant. A **Multiple** value in the **Process type** column indicates the line item has combined data.

Ariba Supply Chain Collaboration

Company Settings | Brian Chappell | Help Center

HOME | INBOX | OUTBOX | QUALITY | **PLANNING** | CATALOGS | REPORTS | UPLOAD/DOWNLOAD

Forecast | Planning Collaboration | Sales Report

Planning Collaboration

Search filters

Page 2

Customer	Customer part no.	Supplier part no.	Customer location	Lead time	Part status	Last customer update	Last supplier update ↑	Stock on hand	Stock levels		Unit	Days of supply		Projected Stock - 10 weeks	Process type	
								Status	Min.	Max.		Min.	Max.			
TechDronix	II-14415	II-14419	0001 (Werk 0001)	21	active	19 Jul 2018 5:08:13 AM	31 Aug 2018 2:54:26 AM	No data	0	0	PCE			██████████	Multiple	Details
TechDronix	DICE-DP-0500		0001 (Werk 0001)	7	active	31 Aug 2018 1:53:39 PM	10 Sep 2018 8:43:50 AM	Below minimum	700	1000	EA			██████████	Multiple	Details
TechDronix	VM1_PROC-LS-AB-9999		3200 (Atlanta)	2	active	29 May 2018 1:38:16 AM	10 Sep 2018 3:46:23 PM	No data			EA			██████████	Replenishment	Details
TechDronix	FU_RO_0001		0001 (Werk 0001)	2	active	13 Sep 2018 10:29:30 PM	12 Sep 2018 7:07:43 AM	No data	200	500	EA			██████████	Replenishment	Details
TechDronix	DICE-DP-0800		0001 (Werk 0001)	21	active	10 Sep 2018 8:52:36 AM	14 Sep 2018 2:55:20 AM	Below minimum	450	1000	EA	20	20	██████████	Replenishment	Details
TechDronix	II-14417	II-14417-VENDOR	0001 (Werk 0001)	35	active	10 May 2018 5:04:22 PM	17 Sep 2018 6:35:57 AM	Above maximum	500	1000				██████████	Multiple	Details
TechDronix	BP_SMI_TST0		0001 (Werk 0001)	7	active	17 Aug 2017 6:00:17 AM	20 Sep 2018 5:43:33 AM	Below minimum	240	350				██████████	Supplier managed inventory	Details
TechDronix	211	CW08_S442	0001 (Werk 0001)	10	active	19 Jun 2018 1:31:13 AM		On track	10	150	EA			██████████	Multiple	Details
TechDronix	II-14419	II-14419	0001 (Werk 0001)		active	19 Jan 2018 9:34:21 AM		No data						██████████	Forecast	Details
TechDronix	VM_TEST_1		0001 (Werk 0001)	7	active	17 Jul 2018 7:16:13 AM		No data	100	160	EA			██████████	Multiple	Details
TechDronix	ERP2-14415	ERP2-14419		21	active	22 Apr 2018 10:43:48 PM		No data			PCE			██████████	Supplier managed inventory	Details
TechDronix	ERP3-14415	ERP3-14419		21	active	22 Apr 2018 10:43:48 PM		No data			PCE			██████████	Supplier managed inventory	Details
TechDronix	ERP4-14415	ERP4-14419		21	active	22 Apr 2018 10:43:48 PM		No data			PCE			██████████	Supplier managed inventory	Details
TechDronix	CSC_SMI_SSD		0001 (Werk 0001)	0	active	2 Sep 2018 9:41:36 AM		No data	0	0	EA			██████████	Replenishment	Details
TechDronix	CSC_II-14417		0001 (Werk 0001)	35	active	31 Aug 2018 10:58:23 AM		No data			PCE			██████████	Replenishment	Details

Page 2

█ On track
 █ Above maximum
 █ Below Minimum
 █ Out of stock
 █ No data

Feature at a Glance

Introducing: Forecast and supplier-managed inventory data unification

In the Details view the table shows key figures for both forecast data and supplier-managed inventory including replenishment orders, that belong to the same buyer, supplier, part, and plant.

Forecast Planning Collaboration Sales Report

Planning details

TechDronix Part no. DICE-DP-0500 Customer Location Werk 0001

View by: Daily Starting from: 09/24/2018

Chart

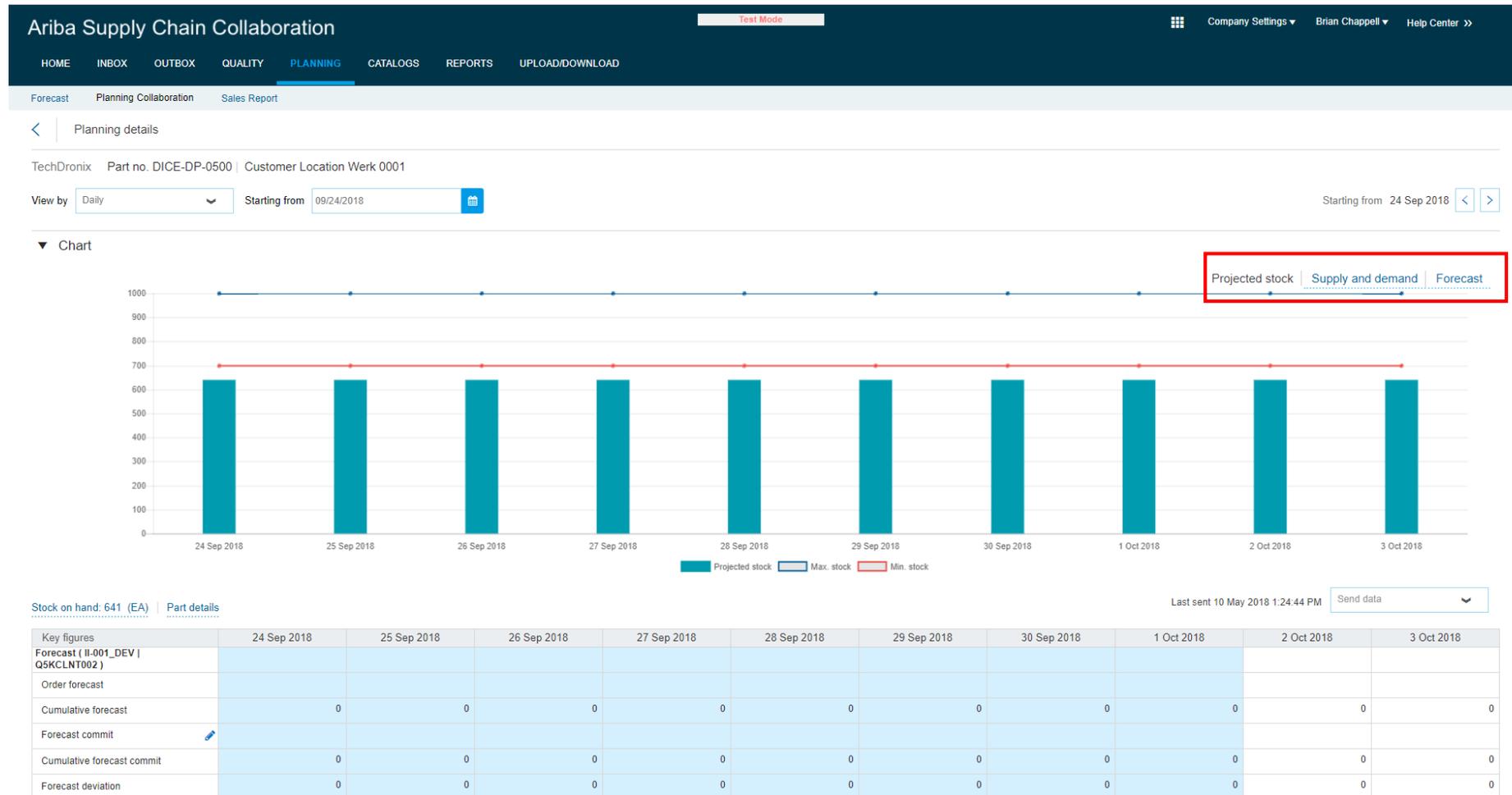
Stock on hand: 641 (EA) Part details Last sent 10 May 2018 1:24:44 PM

Key figures	24 Sep 2018	25 Sep 2018	26 Sep 2018	27 Sep 2018	28 Sep 2018	29 Sep 2018	30 Sep 2018	1 Oct 2018	2 Oct 2018
Forecast (II-001_DEV Q5KCLNT002)									
Order forecast									
Cumulative forecast	0	0	0	0	0	0	0	0	0
Forecast commit									
Cumulative forecast commit	0	0	0	0	0	0	0	0	0
Forecast deviation	0	0	0	0	0	0	0	0	0
Forecast change	0	0	0	0	0	0	0	0	0
Upside forecast									
CS target									
PO Total									
Supplier managed inventory (II-001_DEV Q5KCLNT002)									
Gross demand									
Firmed orders									
Supply									
In transit									
Projected stock	641	641	641	641	641	641	641	641	641
Minimum proposal	59	59	59	59	59	59	59	59	59
Maximum proposal	359	359	359	359	359	359	359	359	359
ASN received									
Days' supply (SMI)	365	364	363	362	361	360	359	358	

Feature at a Glance

Introducing: Forecast and supplier-managed inventory data unification

The chart provides links for Projected stock, Supply and demand, and Forecast views.



Feature at a Glance

Introducing: Forecast and supplier-managed inventory data unification

The Send data link is replaced by a Send data dropdown with the choices Send forecast and Send inventory

The screenshot displays the Ariba Supply Chain Collaboration interface. At the top, there is a navigation bar with 'HOME', 'INBOX', 'OUTBOX', 'QUALITY', 'PLANNING', 'CATALOGS', 'REPORTS', and 'UPLOAD/DOWNLOAD'. Below this, the 'Forecast' section is active, showing 'Planning details' for 'TechDronix Part no. DICE-DP-0500 Customer Location Werk 0001'. The interface includes a 'View by' dropdown set to 'Daily' and a 'Starting from' date of '09/24/2018'. A 'Chart' section is also visible. The main data table shows 'Stock on hand: 641 (EA)' and 'Part details'. The table columns represent dates from 24 Sep 2018 to 2 Oct 2018. The rows include 'Key figures', 'Forecast (I-001_DEV | Q5KCLNT002)', 'Order forecast', 'Cumulative forecast', 'Forecast commit', 'Cumulative forecast commit', 'Forecast deviation', 'Forecast change', 'Upside forecast', 'CS target', 'PO Total', 'Supplier managed inventory (I-001_DEV | Q5KCLNT002)', 'Gross demand', 'Firmed orders', 'Supply', 'In transit', 'Projected stock', 'Minimum proposal', 'Maximum proposal', and 'ASN received'. A dropdown menu labeled 'Send data' is highlighted with a red box, showing options for 'Send forecast' and 'Send inventory'. The 'Last sent' timestamp is '10 May 2018 1:24:44 PM'.

Key figures	24 Sep 2018	25 Sep 2018	26 Sep 2018	27 Sep 2018	28 Sep 2018	29 Sep 2018	30 Sep 2018	1 Oct 2018	2 Oct 2018
Forecast (I-001_DEV Q5KCLNT002)									
Order forecast									
Cumulative forecast	0	0	0	0	0	0	0	0	0
Forecast commit									
Cumulative forecast commit	0	0	0	0	0	0	0	0	0
Forecast deviation	0	0	0	0	0	0	0	0	0
Forecast change	0	0	0	0	0	0	0	0	0
Upside forecast									
CS target									
PO Total									
Supplier managed inventory (I-001_DEV Q5KCLNT002)									
Gross demand									
Firmed orders									
Supply									
In transit									
Projected stock	641	641	641	641	641	641	641	641	641
Minimum proposal	59	59	59	59	59	59	59	59	59
Maximum proposal	359	359	359	359	359	359	359	359	359
ASN received									

Feature at a Glance

Introducing: Forecast and supplier-managed inventory data unification

In the **Buyers** view under Planning → Planning collaboration there is a selection option under **Search filters** to combine data with the same part and plant by system-ID by selecting resp. deselecting 'Show unique part and plant'.

▼ Search filters

Supplier

Customer part no.

Supplier part no.

Customer location

Planner code

Part category

Show unique part and plant

Line of business

Product family

Product subfamily

Internal program code

Program code

Part type

Process type

Part status Active Inactive

« Page 1 »

Supplier	Customer part no.	Customer location	Lead time	Part status	Last customer update ↑	Last supplier update	Stock on hand		Stock levels		Unit	Days of supply		Projected Stock - 10 weeks	Process type	Details
							Quantity	Status	Min.	Max.		Min.	Max.			
Smart Tech	DICE-DP-0500	0001 (Werk 0001)	7	active	31 Aug 2018 1:53:39 PM	10 Sep 2018 8:43:50 AM	641	Below minimum	700	1000	EA				Multiple	

« Page 1 »

■ On track
 ■ Above maximum
 ■ Below Minimum
 ■ Out of stock
 ■ No data

Part category

Show unique part and plant

Part type

Process type

Part status Active Inactive

« Page 1 »

Supplier	Customer part no.	Customer location	Lead time	Part status	Last customer update ↑	Last supplier update	Stock on hand		Stock levels		Unit	Days of supply		Projected Stock - 10 weeks	Process type	System	Details
							Quantity	Status	Min.	Max.		Min.	Max.				
<input type="checkbox"/>	Smart Tech	DICE-DP-0500	0001 (Werk 0001)	7	active	31 Aug 2018 1:53:39 PM	10 May 2018 1:24:50 PM	641	Below minimum	700	1000	EA			Replenishment	OSKCLNT002	
<input type="checkbox"/>	Smart Tech	DICE-DP-0500	0001 (Werk 0001)	7	active	7 May 2018 4:55:12 PM	10 Sep 2018 8:43:50 AM	200	Above maximum	100	160				Forecast	OSKCLNT002	
<input type="checkbox"/>	Smart Tech	DICE-DP-0500	0001 (Werk 0001)	7	active	6 Mar 2018 10:40:05 AM	30 Apr 2018 9:40:12 AM	641	Below minimum	700	1000	EA			Supplier managed inventory	OSKCLNT002	

Make inactive

« Page 1 »

■ On track
 ■ Above maximum
 ■ Below Minimum
 ■ Out of stock
 ■ No data

If the option is **not** selected there are separate lines for the same part and plant by system-ID.

Planned Features

SAP Ariba Solutions for Direct Spend

Supply Chain Collaboration

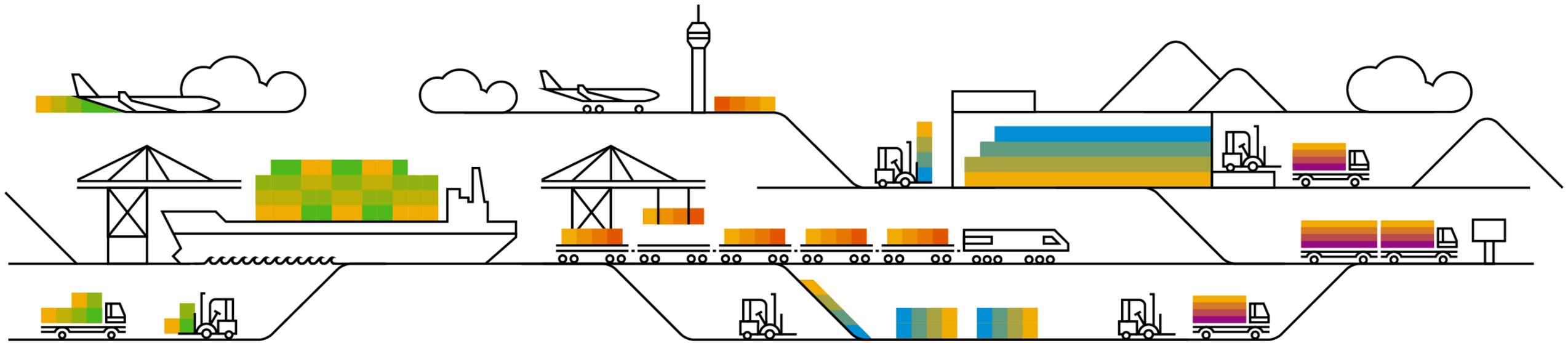
1. Component consumption enhancements
2. Enhancements to quality review search filters and custom types
3. Forecast and supplier-managed inventory data unification (highlight feature)
4. Quality notification code based on type and system ID

Sourcing for direct spend

1. BOM Roll-ups and Costing (see release guide)
2. BOM upload using PDX files (see release guide)
3. Ability to inherit plant data and manage plant placeholders for BOMs

Platform and Technology

Planned features



Planned Features

Platform & Technology

API

1. Enhancements to the Operational Reporting API for Sourcing to include additional reportable fields (see release guide)

Core platform

1. Ability to set default values in custom forms (see release guide)

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

Feature List	Release Guides	Feature Question & Answer Webinar
Use the drop-down menus below for a list of planned new features and supplemental KT (where available) coming with the November 2018 release.	Details on the new features planned for the October 2018 release are available by clicking the links below. <ul style="list-style-type: none">Ariba Network Release GuideSAP Ariba Applications Release Guide	The next Q&A session is scheduled for Thursday, November 1, 2018 . Use the link below to register for this event. Register: Nov 2018 Customer Q&A Webinar

- ▶ 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*
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: October 22, 2018

Additional Readiness Resources

cXML DTD Version Information

With the November 2018 release, Ariba Network will use a new cXML DTD, version 1.2.040.

- If your organization caches the cXML DTD locally, you will need to download the new version before the general availability (GA) of this release.
- If your organization does not cache the cXML DTD locally, you do not need to do anything.

Thank you.

Contact information:

Rob Jones

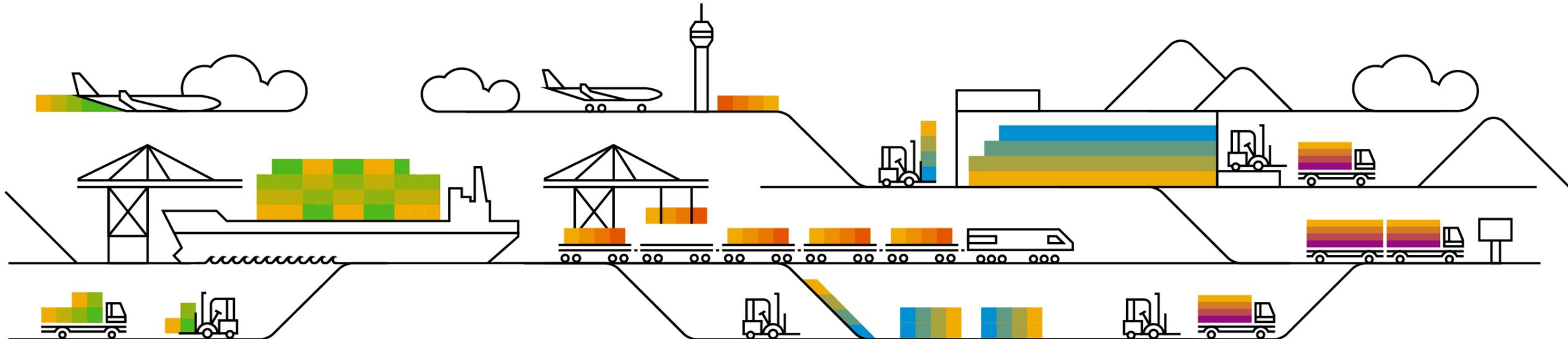
Sr. Director. Solution Management

Washington, DC, USA

robert.jones02@sap.com

Twitter @RobJonesDC

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 like 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).

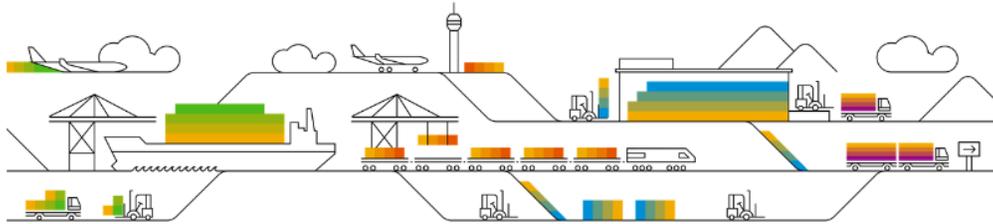
DSC view with ability to add additional email

The screenshot shows the 'DSC view' for subscription management. It includes sections for 'Downtime/Security Notifications' and 'Product Release Information'. Each section has 'Subscribe' and 'Unsubscribe' buttons, and an 'Additional Email' field with a question mark icon. The 'Additional Email' field is 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

With this solution, all contracts - draft, draft amendment and published contracts will be listed from the sourcing award. When a user selects a published contract, application will create Price Update Amendments automatically, update the contract line items document by adding or updating line items, then close the amendment.

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