SAP Ariba /\/\

November 2018 Release
Customer Q&A

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1 November 2018

THE BEST RUN **SAP**

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.myrcplus.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.
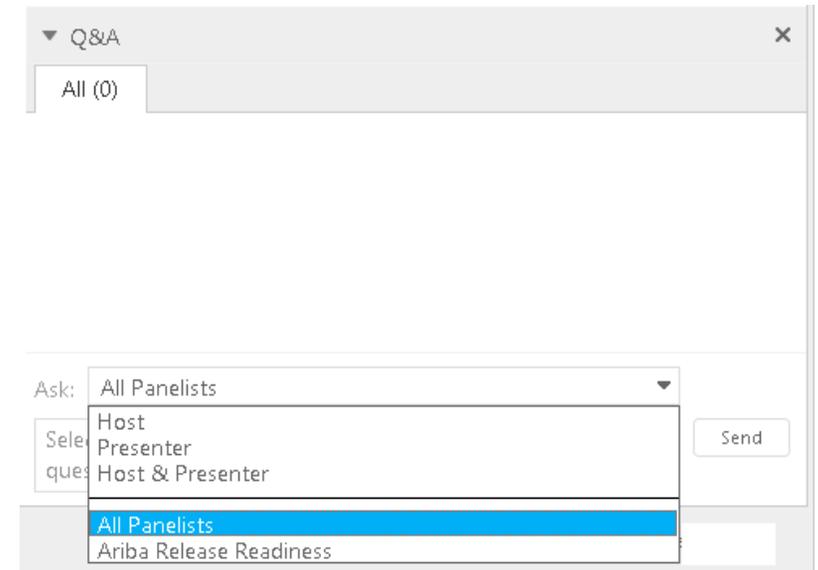
General Information Session Materials

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.

SAP Ariba Connect

Search

Release Readiness

Deutsch | **English** | Español | Français | 日本語 | Português | 简体中文

Release Feature Content

Feature List
Use the drop-down menus below for a list of planned new features and supplemental KT (where available) coming with the November 2018 release.

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

- Ariba Network Release Guide
- SAP Ariba Applications Release Guide

Feature Question & Answer Webinar
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.

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Key Feature Discussions
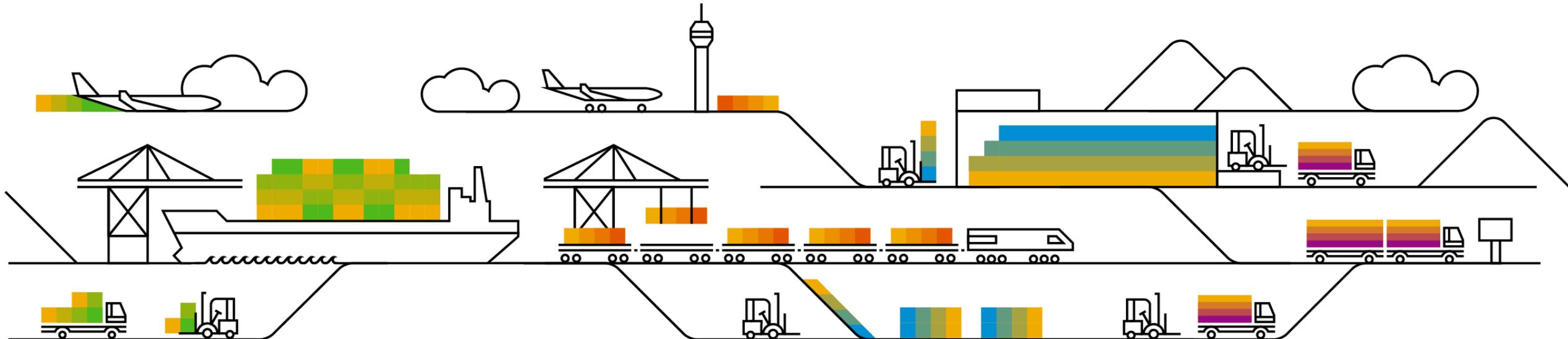
Key Features

Messaging via Ariba Network and SAP Ariba Buying & Invoicing

Strategic Procurement

- Supplier Risk: Residual risk based on severity and probability

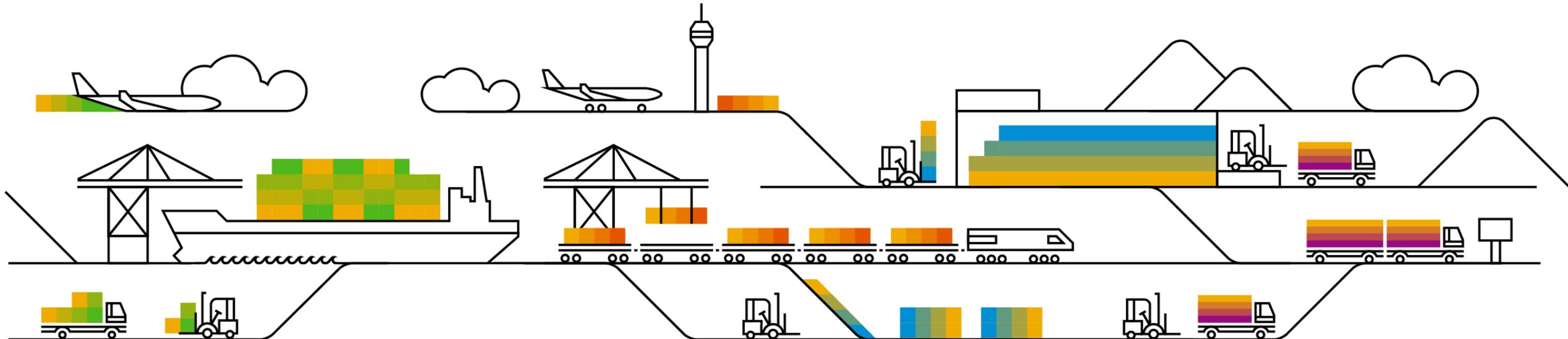**Operational Procurement**

- 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
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.

Engagement Summary

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

▼ Issue details

Engagement
Engagement request (ID:WS1462585876)

Issue
WS1464299235 Created By: customersupportadmin On Sep 17, 2018

Status
Draft

Residual Risk
Low ②

▲ Risk Issues (3) 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**

4. 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**

5. In the control-based engagement risk assessment project template a new project field is introduced: Engagement Residual Risk.

6. In the Site Manager > Data Import/Export task of Ariba Administrator, this feature introduces the following new data import and export tasks:

Import Residual Risk Mappings - used to define residual risk mappings. Residual risk mappings assign a risk classification to each possible combination of probability and severity. Users managing issues in control-based engagement risk assessment projects assign those issues a probability and a severity, and the combination determines its residual risk.

For example, you can assign a risk classification of 1 (the lowest classification) to an issue with a probability of Remote and a severity of Minor, and a risk classification of 5 (the highest classification) to an issue with a probability of Very Likely and a severity of Acute. The diagram illustrates an example of this.

Export Residual Risk Mappings

Severity (Impact)	Remote	Unlikely	Possible	Likely	Very Likely
Acute	Critical	Critical	Critical	Critical	Critical
Severe	Severe	Severe	Critical	Critical	Critical
High	High	High	Severe	Severe	Critical
Medium	Medium	Medium	High	High	High
Low	Low	Low	Medium	Medium	Medium
Minor	Low	Low	Low	Low	Low

Probability (Likelihood)

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)
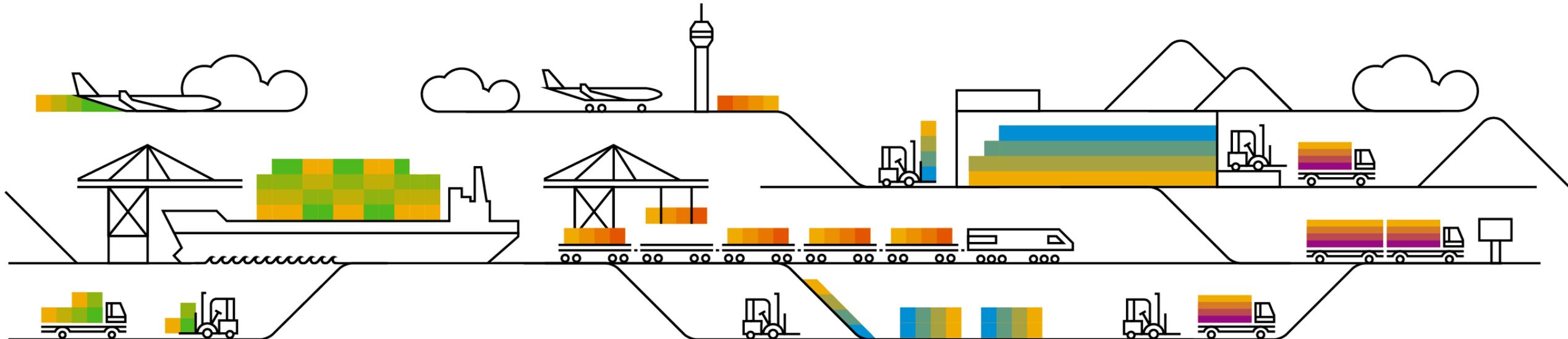
Feature at a Glance

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.

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**"

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.

Solution area

Operational Procurement / Ariba Network

Implementation information

This feature is "on" by default.

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

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.

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:

Service Sheet		
Type	Send notifications when...	To email addresses (one required)
Service Sheet Failure	☑ Send a notification when service sheets are undeliverable, rejected, or declined. ☐ Send a notification when service sheets are undeliverable, rejected, or declined to the user who created it.	• user@supplier.com

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
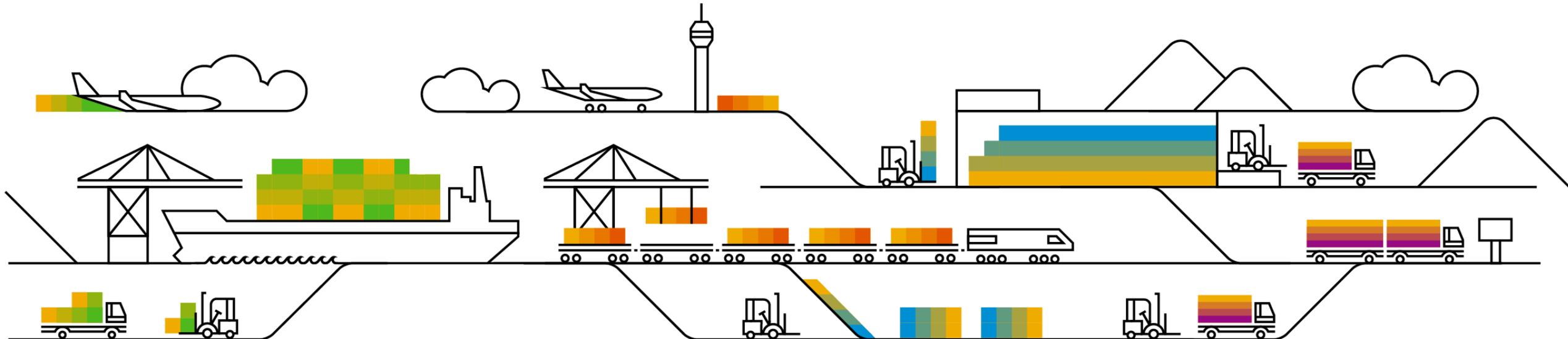
Feature at a Glance

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 that 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.

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.

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.
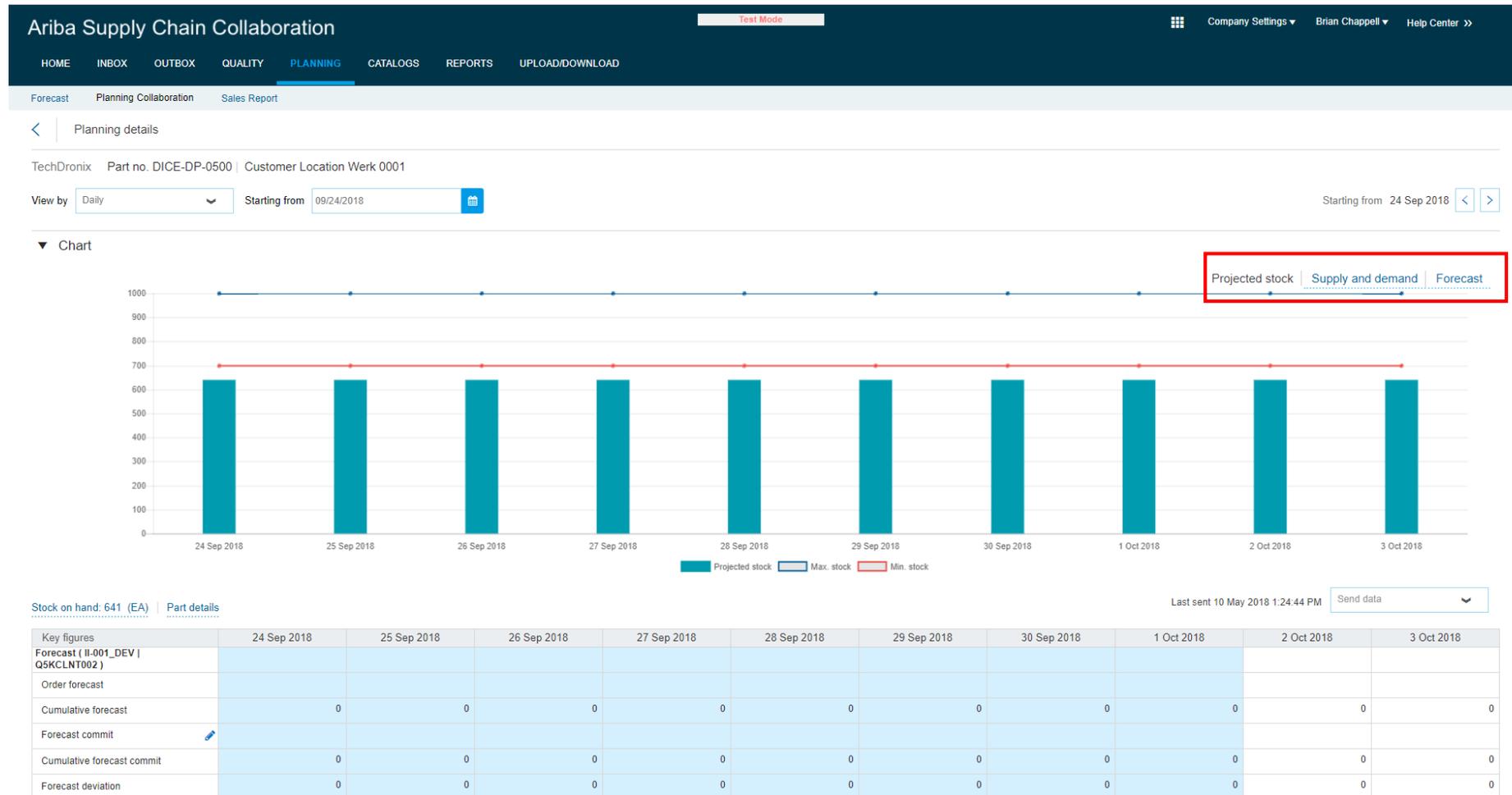
Feature at a Glance

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

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'.

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
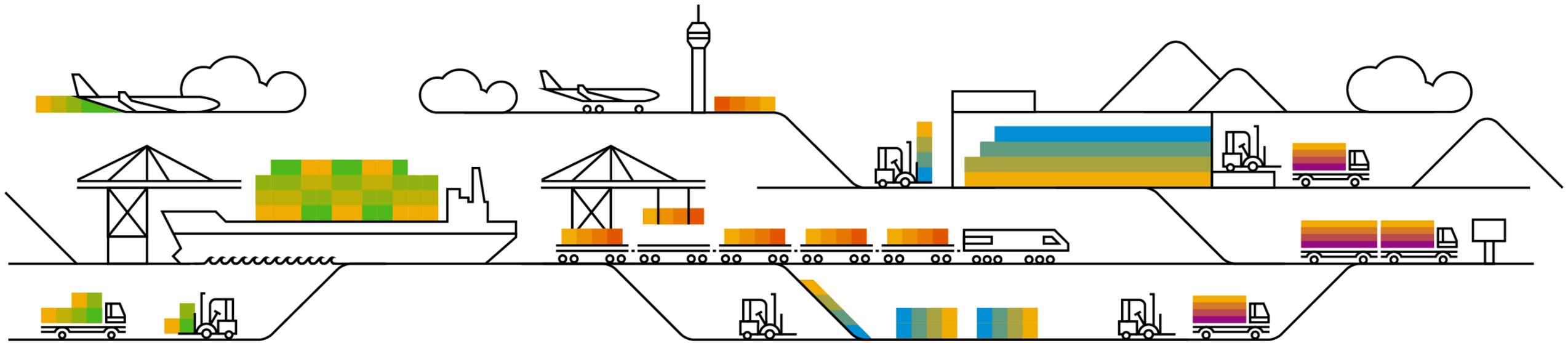
Planned Features

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.

SAP Ariba

Thank you.

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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

DSC view with ability to add additional email

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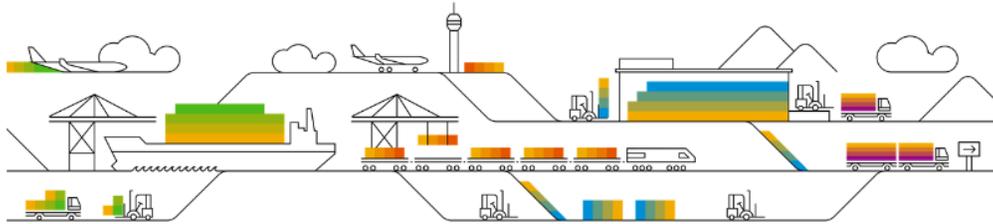
This page includes links to information on features delivered in previous SAP Ariba releases.

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	PDF	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. 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.	Mandatory	PDF	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	PDF	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	PDF	SAP Ariba Sourcing SAP Ariba Contracts