



2102 Release

Feature Overview and Q&A – Supplier Management and Business Network

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Agenda

Logistics

General Release Information

Key Feature Discussions

- Features becoming mandatory in this release or in a future release
- Network and supply chain (supplier management and risk, business network, supply chain)

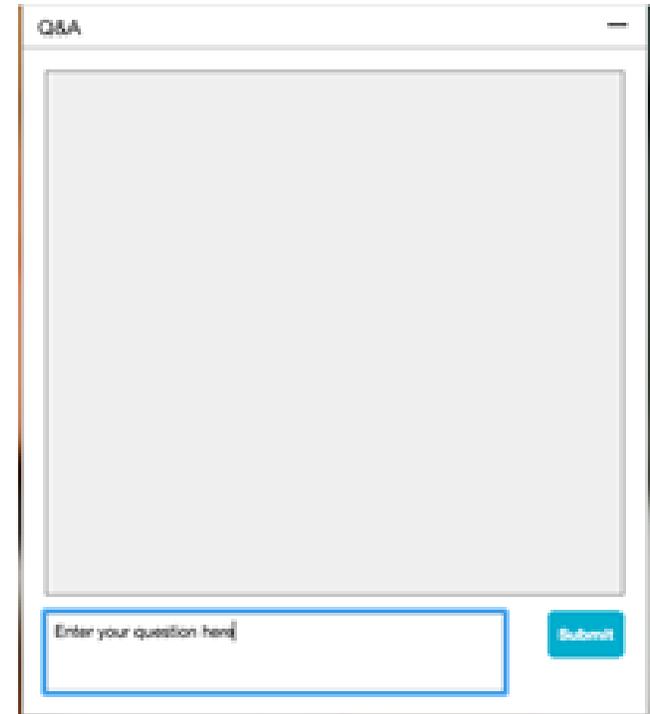
Reminders

Logistics

To Ask a Question, please use the ON24 Q & A Panel

- If not already visible, click the Q&A button at the bottom of the screen.
- Type your question in the “Enter your question here” area.
- Click Submit.

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.



Logistics

At the end of the session, provide Survey feedback

- If not already visible, click the Survey button at the bottom of the screen.
- Answer the 3 questions posed.
- Click Submit.

Your feedback is used to continually improve our customer engagement activities for our quarterly product releases.

Thank you for taking the time to share your thoughts with our team!



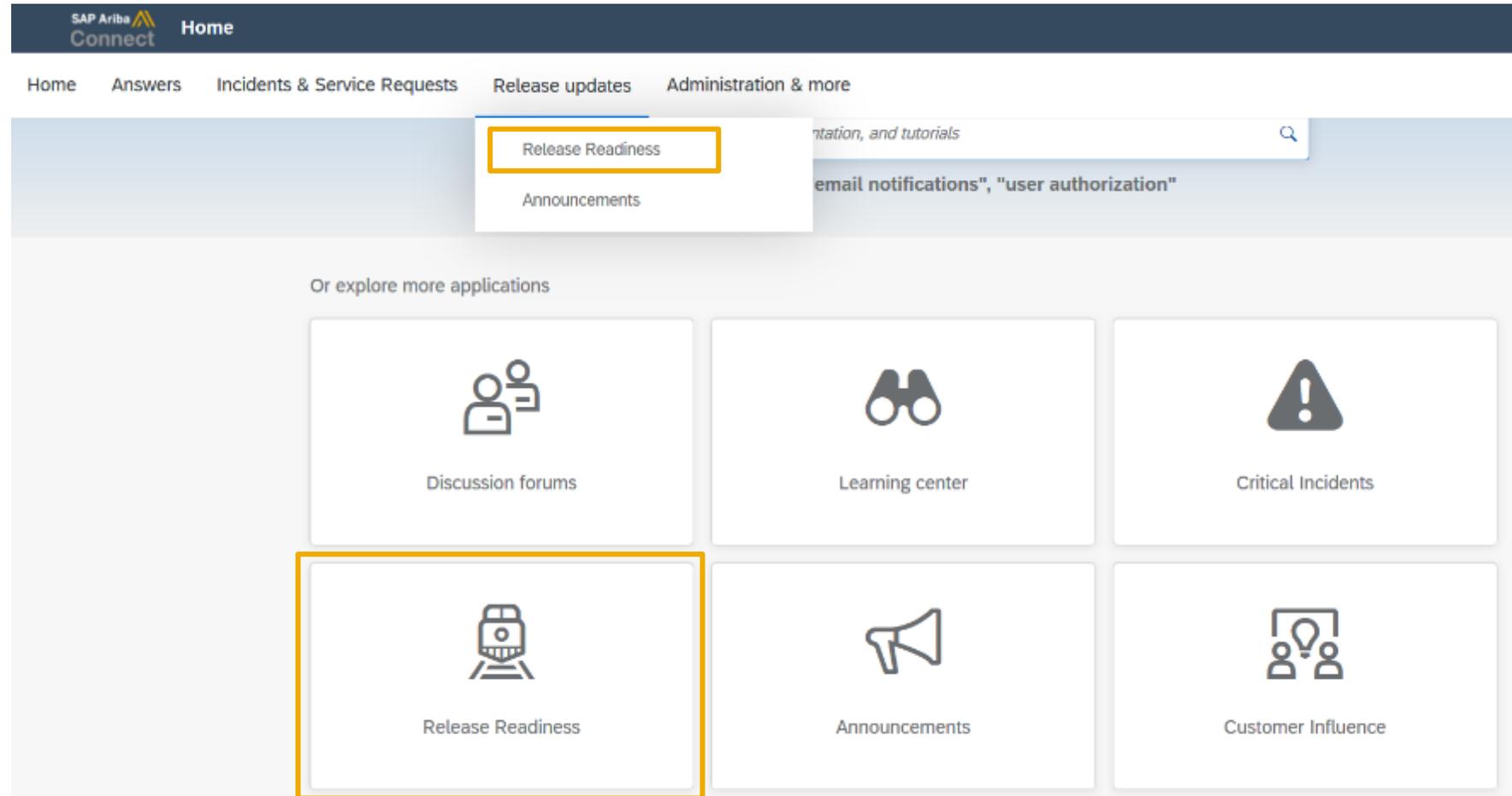
The image shows a webinar control bar at the top with five icons: a question mark, a logo, a play button, 'Q&A', and a 'Survey' button with a checkmark. The 'Survey' button is highlighted with a yellow box. Below the bar is a survey form titled 'Survey' with a close button. The form content includes:

Event Survey
Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

1. How strongly would you recommend this webinar to your peers?
2. Are you willing to be contacted to provide survey feedback on release readiness content?
3. Provide any comments you have regarding this session or the release materials:

General Information **Session Materials**

- SAP Ariba Connect user interface
- Multiple routes for launching the Release Readiness page
- Access to product announcements also available



General Information **Session Materials**

Recordings and presentations will be posted on the Release Readiness tab/tile in SAP Ariba Connect. See the Release Feature List and What's New links on the left side of the page for detailed information. Note naming convention update and visit the Previous Releases Archive and Roadmap tiles at bottom right of page.

The screenshot shows the SAP Ariba Connect interface for the Release Readiness section. The top navigation bar includes 'Home', 'Answers', 'Incidents & Service Requests', 'Release information', and 'Administration & more'. The main content area is titled 'Release Readiness' and contains several key sections:

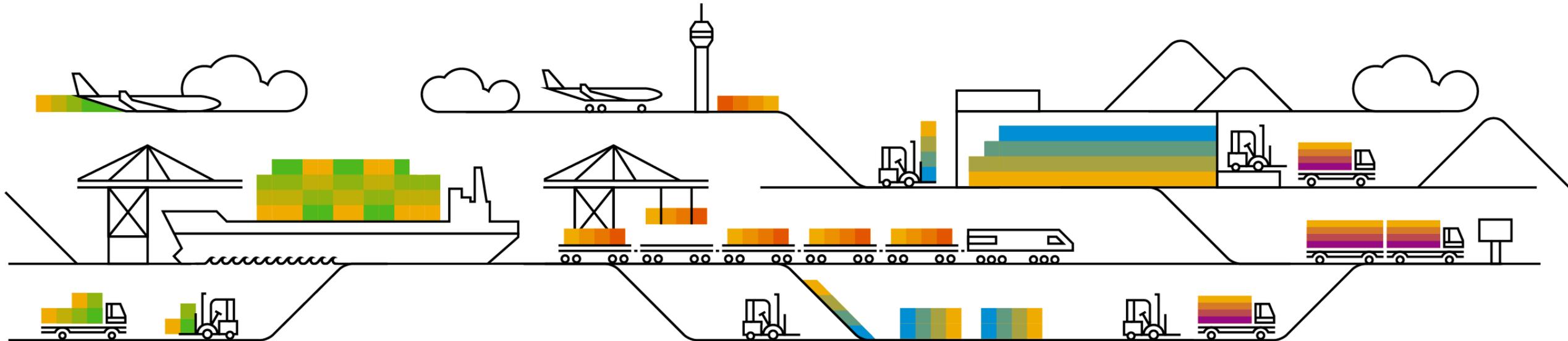
- Release Feature Content:** This section is divided into four quadrants:
 - Release Information:** Details of innovation included in the 2102 release. Includes links for [Feature List: 2102 Release](#), [Release Highlights](#), and [What's New guide](#).
 - Feature Overview Webcasts:** Use the multi-registration to attend multiple sessions. Includes a link for [Register: 2102 Sessions](#).
 - Looking for features from previous releases?:** Includes a link for [Feature Archive](#).
 - Looking for webcasts from previous releases?:** Includes a link for [Webcasts archive](#).
- Features Becoming Mandatory:** A section with a dropdown arrow, containing two informational cards:
 - Features Becoming Mandatory:** Explains that features made available in previous releases are now mandatory and will be automatically on for all customers.
 - What should you do before features are Automatically On in your Production site?:** Provides instructions to review feature Knowledge Transfer (KT) material and explore features in the Test site.
- Features that will become Automatically On with the SAP Ariba 2102 Release:** A highlighted section containing:
 - New supplier 360 profile [SM-14322]**
 - Enhancements to the internal supplier request [SM-15774]**
 - Resources Page** (with a link icon)
- Features that will become Automatically On with the SAP Ariba 2108 Release:** A section containing:
 - Support for questions based on additional types of master data [SM-3049]** (with links to KT Presentation and What's New Guide)
 - Syntax validation for supplier bank account information [SM-9656]** (with links to KT Presentation and What's New Guide)
- Release Calendar:** A table listing activities and their dates:

Activity	Date*
cXML 1.2.049 Pre-Release	01/29/2021
SAP Ariba 2102 Release	02/19/2021
March Service Pack	03/19/2021
April Service Pack	04/16/2021
cXML 1.2.050 Pre-Release	04/30/2021
SAP Ariba 2105 Release	05/21/2021

 A disclaimer below the table states: "The release dates above reflect current SAP Ariba planning. A notice confirming the quarterly release dates will be sent 3-weeks prior to each release. A notice confirming the monthly deployment dates will be sent 2-weeks prior to each deployment. SAP Ariba may change the schedule at any time without notice and assumes no responsibility for errors or omissions. Last updated: Jan 28, 2021."
- Additional Readiness Resources:** A section titled '2102 Release Feature Updates' with the text: "Any changes/updates to the 2102 release, when available, will be communicated here." Below this are links for:
 - cXML version 1.2.049 - Pre-Release:** [Learn More](#)
 - Previous Release Archive:** [Learn More](#)
 - Road Map:** [Learn More](#)
 - Intelligent Configuration Manager:** [Learn More](#)

Previously optional features

becoming mandatory with this release or a future release



Planned Features

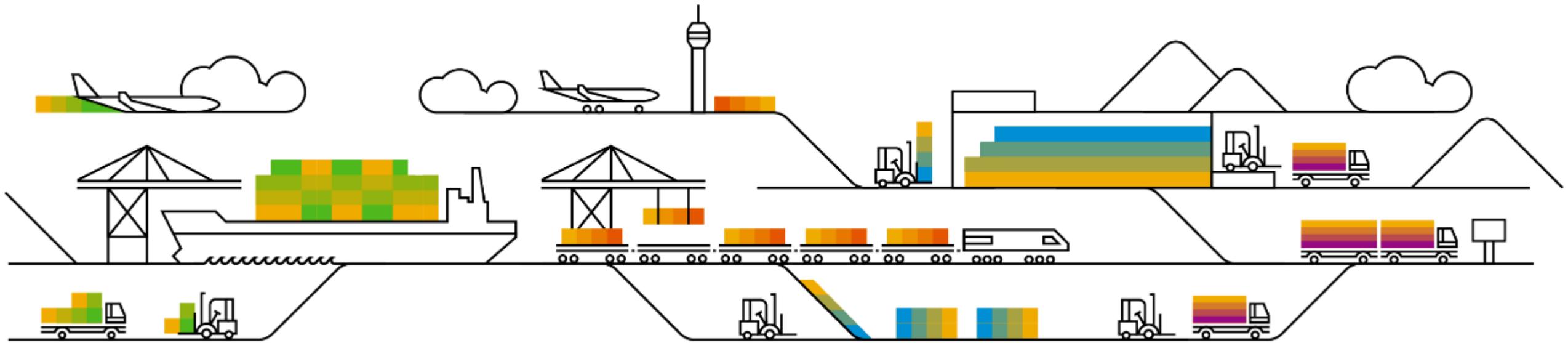
Supplier Management and Business Network

Features becoming mandatory with the 2102 release

- New supplier 360 profile **[SM-14322] / Introduced in 1911 release**
- Enhancements to the internal supplier request **[SM-15774] / Introduced in 1908 release**

Supplier Management and Risk

Planned Features



Planned Features

Supplier management and business network

Supplier Management

1. **Add description for questions in supplier management questionnaires [SM-22638]**
(see [What's New Guide](#))

Risk

1. Pandemic incident type for adverse media monitoring [ARI-10358] ([highlight feature](#))
2. Risk exposure override [ARI-13242]

Planned Features

Supplier management and business network

Supplier Management

1. Add description for questions in supplier management questionnaires [SM-22638]
(see [What's New Guide](#))

Risk

1. **Pandemic incident type for adverse media monitoring [ARI-10358] (highlight feature)**
2. Risk exposure override [ARI-13242]

Planned Features

Supplier management and business network

Supplier Management

1. Add description for questions in supplier management questionnaires [SM-22638]
(see [What's New Guide](#))

Risk

1. Pandemic incident type for adverse media monitoring [ARI-10358] ([highlight feature](#))
2. **Risk exposure override** [ARI-13242]

Feature at a Glance

Introducing: Risk exposure override

Ease of implementation  High Touch
Geographic relevance  Global

Customer challenge

Customers require a capability to use key contributing factors to override a Supplier's risk exposure when specific type of risk indicators are found.

E.g. Watchlist screening overrides all are risk factors and risk exposure is deemed to be high.

Solution area

SAP Ariba Supplier Risk

Meet that challenge with SAP Ariba

A new Risk exposure override field has been introduced, allowing customers to select one or more contributing factors to override the existing risk exposure calculation.

The exposure override field is set by default to overall exposure for sanction and watchlist violations.

For all other contributing factors, standard fields, licensed fields and custom fields, the field weight needs to be set to high and the customer can determine if they would like the override to impact both the Overall Supplier risk exposure OR just the risk category exposure.

Implementation information

This feature is ready for immediate use for all customers with the applicable solutions and is **Automatically on**.

Experience key benefits

The exposure override field will influence the risk exposure to High Risk (100) when setting either the Overall Supplier risk exposure OR the risk category exposure.

By default the Risk exposure override field will be set for sanctions and watchlist standard field and will set the weight to High for both overall and category risk exposure. (ARI-12012).

Contributing factors will be displayed on the Risk Exposure tab of the supplier profile.

Customers now have more control over the data that is important to their risk management program and how they want it to influence their risk exposure.

Prerequisites and Restrictions

The customer must have an entitlement to SAP Ariba Supplier Risk.

Supplier Risk users with Risk Managers permissions can customize the risk configuration settings.

Feature at a Glance

Introducing: Risk exposure override

Supplier risk administration

Reports

Configure risk exposure < Back Name: DS_TEST_1 [Save] [Cancel] [Activate]

Import data

Configure alerts

Customize supplier alerts

Content and service providers

Adverse media feedback center

Data sources Category weights **Field configurations** Incident types Audit ?

Standard fields

Field source	Field	Risk category	Field type	Field value	Weight	Threshold order	Less than	Greater than	Exposure override
Standard	Judgement count	Regulatory	Numeric		High	Safer to ris	1	4	None
Risk category information API	Sanction Indicator	Regulatory	Text		High				Risk category exposure
Risk category information API	Watchlist Indicator	Regulatory	Text		High				Overall risk exposure

Licensed fields

Field source	Field	Risk category	Field type	Field value	Weight	Threshold order	Less than	Greater than	Exposure override
Financial	MORE score - current	Financial	Text	D,C,CC,CCC,B,FI	High				Risk categ
Financial	MORE credit limit - current	Financial	Numeric		None	Riskier to s	500000	1000000	None
Financial	MORE probability of default	Financial	Numeric		None	Safer to ris	10	50	None
Financial	Status	Financial	Text	Unknown situation	None				None
Financial	Qualitative score - Current	Financial	Text	E,D,C,B,A	None				None

- A new Exposure feature is introduced and available for all contributing factors to the risk exposure (standard fields, licensed fields, custom fields). When enabled, it overrides the standard exposure calculation.
- A risk manager must create a new draft of the risk configurator; this will present the Exposure override field for configuration.
- A risk manager may select one or many fields when utilizing the exposure override.
- Weight of the selected field must be set to HIGH.
- Select from Overall risk exposure or Risk category exposure options.
 - Overall risk exposure will set the Overall and Category exposure to HIGH when the supplier has a contributing factor.
 - Risk Category exposure will set the category exposure to HIGH.
- By default, Sanction and Watchlist field exposure override is set to Overall exposure.
 - Overall risk exposure will set the Overall and Category exposure to HIGH when the supplier has a contributing factor.
 - Risk Category exposure will set the category exposure to HIGH.

Feature at a Glance

Introducing: Risk exposure override

The screenshot displays the 'Supplier risk administration' interface. The left sidebar contains navigation options: Reports, Configure risk exposure (selected), Import data, Configure alerts, Customize supplier alerts, Content and service providers, and Adverse media feedback center. The main content area shows a configuration page for 'Name: DS_TEST_1' with tabs: Data sources, Category weights, Field configurations (highlighted in red), Incident types, and Audit. The 'Field configurations' tab is active, showing a table of 'Standard fields' with columns: Field source, Field, Risk category, Field type, Field value, Weight, Threshold order, Less than, Greater than, and Exposure override. The table contains three rows: 'Judgement count', 'Sanctions Indicator', and 'Watchlist Indicator'. The 'Exposure override' dropdown for 'Sanctions Indicator' is set to '0', which triggers a red error message: 'Category field value should be more than zero to have business rule.' The 'Category weights' tab is also highlighted in red, indicating an error. The 'Category weight settings' section shows sliders for Environmental & social (25), Regulatory & legal (0), Operational (25), and Financial (25), with a total of 75. A red note states: 'The total percentage entered must be equal to 100%'. The 'Risk level settings' section is partially visible at the bottom.

- When settings are not correct Risk managers will see the respective tab turn Red.
- The error must be corrected before the version of the risk configuration can be saved and activated.
- When utilizing the exposure override the corresponding risk category MUST be contributing to the risk exposure – the category weight must be set to 1% or higher.

- When setting the exposure override field, the corresponding risk category MUST be contributing to the risk exposure on the Category Weight tab.
- The error may appear on the second page of the standard fields; user may need to view page 2/2 to view error.

Feature at a Glance

Introducing: Risk exposure override

Licensed fields

Field source	Field	Risk category	Field type	Field value	Weight	Threshold order	Less than	Greater than	Exposure override
Financial	MORE score - current	Finã	Tex	D,C,CC,Cç	Higl				Risl
Financial	MORE credit limit - current	Finã	Nur		Nor	Risl	500000	100000	Nor
Financial	MORE probability of default	Finã	Nur		Nor	Saf	10	50	Nor
Financial	Status	Finã	Tex	Unknown :	Nor				Nor
Financial	Qualitative score - Current	Finã	Tex	E,D,C,B,A	Nor				Nor

First < > Last Viewing: 1/1

Custom fields

Select	Field source	Field	Name(maximum of 25 characters)	Risk category	Field type	Field value	Weight	Threshold order	Less than	Greater than	Exposure override
<input checked="" type="checkbox"/>	Custom	01	qwe			asd					
<input type="checkbox"/>	Custom	02									
<input type="checkbox"/>	Custom	03									
<input type="checkbox"/>	Custom	04									
<input type="checkbox"/>	Custom	05									

First < > Last Viewing: 1/3

To override risk exposure calculations, high risk level should be set

- When setting the risk exposure the weight of the selected field must be set to HIGH to override the standard exposure calculation
- This rule is mandatory on every field that is selected for the exposure override. An error message will be displayed if the weight is not set to High.

Feature at a Glance

Introducing: Risk exposure override

Supplier risk administration

Reports

Configure risk exposure

Import data

Configure alerts

Customize supplier alerts

Content and service providers

Adverse media feedback center

Preparation for template upgrade

Manage upgrades

Configure periodic reviews

Configure control effectiveness

< Back Name: ComplianceAPITest13 Save Cancel Activate

Data sources Category weights **Field configurations** Incident types Audit ?

Standard fields

Field source	Field	Risk category	Field type	Field value	Weight	Threshold order	Less than	Greater than	Exposure override
Standard	Number of lawsuits	Financ	Numer		Medium	Safer t	5	10	Risk c
Standard	Coun						30		
Standard	Numt								None
Standard	Years bank						1	7	None
Standard	UCC						5	20	None

Confirm Update

Are you sure, you want to change weight to Medium?

Note: By default weight should be High as Exposure override is set to Risk category exposure

Yes Cancel

Licensed fields

Field source	Field	Risk category	Field type	Field value	Weight	Threshold order	Less than	Greater than	Exposure override
Financial	MORE score - current	Financ	Text	D,C,CC,CCC,	None				None
Financial	MORE credit limit - current	Financ	Numer		None	Riskier	500000	1000000	None
Financial	MORE probability of default	Financ	Numer		None	Safer t	0.1	0.4	None

- When setting the risk exposure the weight of the selected field must be set to HIGH to override the exposure calculation.
- If the user changes the weight to Medium or Low, they will receive a confirmation update.
- This confirmation update is reminder that setting the weight to a setting other than HIGH the exposure will not override the calculation.

Feature at a Glance

Introducing: Risk exposure override

The screenshot displays the SAP Risk Configuration interface. A help dialog box is open, titled "Name: DS_TEST_1". The dialog contains the following text:

and above which a supplier should be considered risky for the field for risk exposure calculations.

(a) Safer to riskier – indicates value below 'less than' has LOW impact and above 'greater than' has HIGH impact and in-between value has medium impact.

(b) Riskier to safer – indicates values below 'less than' has HIGH impact and above 'greater than' has LOW impact and in-between value has medium impact.

It is defaulted to option (a)

- Less than value
- Greater than value
- Exposure override field - When enabled, it overrides the risk exposure calculation and changes the weight of the selected field to High. When a supplier has a contributing factor of High risk for one of these fields, the score will automatically be set to 100.

(a) Overall risk exposure – Set High risk exposure for the supplier overall risk exposure and risk category exposure

(b) Risk category exposure – Set the risk exposure to High for the risk category.

(c) None – Standard risk exposure calculation applies

Please refer to the examples below for the 'less than value and greater than value' fields:

- If the threshold type is saferToRiskier then anything less than 2 is low, between 2 and 4 is medium and above 4 is high.
- If the threshold type is riskierToSafer then anything less than 2 is high, between 2 and 4 is medium and above 4 is low.

Licensed fields are defined as those fields that are contributing factors from a licensed 3rd party provider. This information will be available for Compliance and Financial data and only

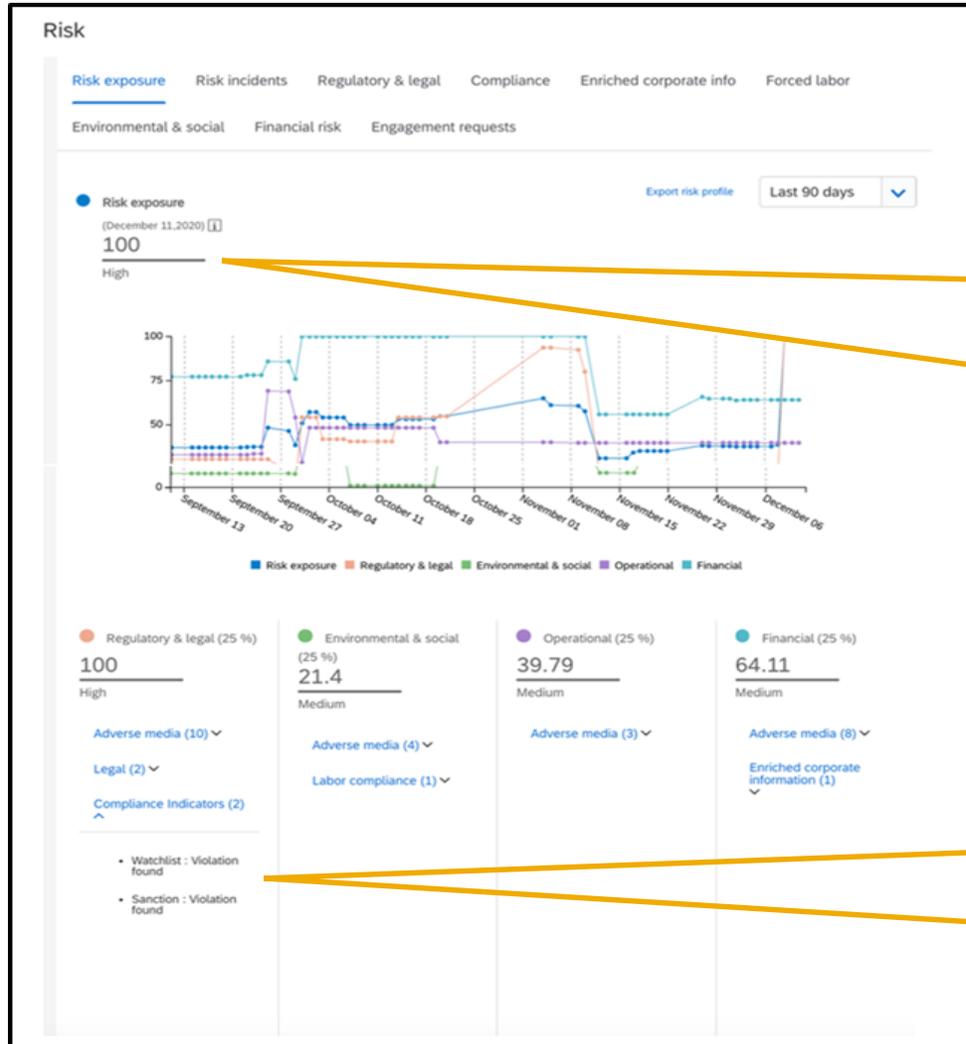
Cancel

The background interface shows a table of fields with columns for "Field source", "Field", "Threshold order", "Less than", and "Greater than". A yellow dashed box with a question mark is positioned over a help icon in the top right corner of the interface.

- When a user clicking the ? The help information screen opens where a user can access information about any tab of the risk configuration.
- The exposure override information has been added to the standard fields, licensed fields and custom field section of the help section.

Feature at a Glance

Introducing: Risk exposure override



- In this example, the overall Risk exposure and Regulatory and legal risk category exposure is High (100).
- The override exposure is set to Overall in the risk configuration with the weight set to high.
- The High risk exposure is generated as a result of the risk configuration default settings set to:
 - Sanction = High weight
 - Watchlist = High weight
 - Exposure override is defaulted to Overall

- The supplier has contributing factors in the Regulatory and legal Risk category.
- A Sanction or Watchlist violation is a contributing factor since they are now a standard field in the risk configuration.
- In this example, when a supplier is screened with violation found, the Sanction or watchlist violation will be listed as a contributing factor to the Legal & regulatory risk category.

Planned Features

Supplier management and business network

Supply chain collaboration

1. **Stock transport order collaboration** [CSC-20915] (highlight feature)
2. Expanded capabilities in planning download and planning data update configuration [CSC-20429] (see [What's New Guide](#))
3. Configuration of order confirmation deviation types [CSC-10324] (see [What's New Guide](#))
4. Customer-defined logical IDs to identify the permitted consumption of component inventory [CSC-15640] (see [What's New Guide](#))
5. Report component consumption based on component inventory [CSC-16745] (see [What's New Guide](#))

Feature at a Glance

Introducing: Stock Transport Order Collaboration

Ease of implementation  High-touch
Geographic relevance  Global

Customer challenge

Stock transport order collaboration is not fully supported in AN.

Currently it is not possible for the buyer and supplier to collaborate on the transfer of buyer owned stock between two plants within an organization or across organizations.

Meet that challenge with SAP Ariba

The stock transport order collaboration functionality will enable the buyer and supplier to collaborate on the movement of the stock between different plant locations and also gives visibility to stock in different states in the whole collaboration process.

Experience key benefits

- Enables capability for buyer and supplier to communicate with each other about the movement of buyer owned stock and helps save time.
- Provides supplier capability to respond to the requests for stock movement from the buyer.
- Gives visibility of the status of stock at different steps of stock movement.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

SAP Ariba Supply Chain Collaboration

Feature at a Glance

Introducing: **Stock Transport Order Collaboration**

Detailed feature information

The STO Collaboration feature enables the buyers and suppliers the capability to collaborate on moving buyer owned stock located at buyer and supplier plants. Buyer sends a STO to the supplier with information of the two locations between which the stock needs to be moved. The supplier can respond to STO with confirmation, ASN, receipts etc...similar to PO collaboration process.

Feature at a Glance

Introducing: Stock Transport Order Collaboration

Scenario 1: Moving buyers stock from Contract Manufacturer (CM) to Distribution Center (DC)

- A list of STOs sent by the buyer from ERP system are displayed to the supplier as a list in relevant UIs in AN.
- Supplier can create confirmations, ASNs in AN in relevant UIs based on the requirements of the buyer and these documents are sent to ERP.
- Once buyer receives goods, buyer creates a receipt in ERP which is sent to AN and the status of the STO is updated.

Scenario 2: Moving buyers stock from Original Equipment Manufacturer (OEM) to Contract Manufacturer (CM)

- If buyer enables custom logic in ERP then STOs will be sent from buyer ERP system and are displayed to the supplier as a list in relevant UIs in AN.
- The component ship notice corresponding to the stock being moved from own OEM plant to CM plant sent from buyer ERP is displayed to supplier as a list in component ship notice UI in AN.
- Once the supplier receives the goods, supplier creates a receipt in component shipment UI in AN which is sent to the buyer ERP.

Scenario 3: Moving buyers stock from CM1 plant to CM2 plant

- A list of STOs sent by the buyer from ERP system are displayed to contract manufacturer 1 (CM1) and contract manufacturer 2 (CM 2) in relevant UIs in AN.
- CM1 can create confirmations, ASNs in AN in relevant UIs based on the requirements of the buyer and these documents are sent to ERP and a copy sent to CM2.
- Once CM2 receives goods, from multi-tier shipment UI CM2 creates a receipt in AN which is sent to ERP.
- Buyer creates a goods receipt in ERP corresponding to the goods receipt sent by CM2 and the goods receipt is sent to AN which can be viewed by CM1.

The rest of the slides show details of the enhancements done for STO collaboration feature in different UIs for buyers and suppliers.

Introducing: Stock Transport Order Collaboration – Buyer UI Changes

The screenshot displays the SAP Ariba Network interface for 'Orders and Releases'. The top navigation bar includes 'SAP Ariba Network' and 'Switch to Classic Design'. The main header shows 'Orders and Releases' with a 'Quick links' button. Below the header is a search filter section with the following options:

- Supplier: All Customers
- Order Number: Partial number (selected) / Exact number
- Date Range: Last 24 hours (selected) / 16 Dec 2020 - 17 Dec 2020
- Order Status: All (selected)
- Search only blanket purchase orders (unchecked)
- Search only scheduling agreement releases or scheduling agreements (unchecked)
- Search only stock transport orders (checked, highlighted with a red box and a '1' callout)

Below the filters is a 'Number of Results' dropdown set to 100, and 'Search' and 'Reset' buttons. The main content area is titled 'Orders and Releases' and contains a table with the following columns: Type, Order Number, Multi-Tier, Copies, Supplier, Ship To Address, Date, Routing Status, and Order Status. The first row is highlighted with a red box and a '2' callout, showing a 'Stock Transport Order' with Order Number 4500099363.

Type	Order Number	Multi-Tier	Copies	Supplier	Ship To Address	Date	Routing Status	Order Status
Stock Transport Order	4500099363	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Acknowledged	Received
Stock Transport Order	4500099364	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Acknowledged	Partially Confirmed
Stock Transport Order	4500099365	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Acknowledged	Partially Confirmed
Stock Transport Order	4500099366	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099367	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099368	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099369	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099370	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	Acknowledged	Received
Stock Transport Order	4500099371	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099372	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099373	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099374	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099375	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	Sent	New
Stock Transport Order	4500099376	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	Sent	New
Stock Transport Order	4500099377	✓	Copies	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	Sent	New

Orders and Releases UI

STOs sent from the buyer's ERP system providing details about moving the stock to the supplier show up in the Orders and Releases UI of the buyer.

Below are the details of the changes for STO highlighted in the Orders and Releases screen to the left.

1. Order type selection option has new filter value "Stock transport orders only" allowing the supplier to select stock transport orders only.
2. The value "Stock Transport Order" in Type column identifies the order as of type stock transport order.

Introducing: Stock Transport Order Collaboration – Buyer UI Changes

The screenshot shows the SAP Ariba Network interface for a Stock Transport Order (STO) with order number 4500099366. The UI includes a header with the order number and a 'Done' button. Below the header, there are tabs for 'Order Detail' and 'Order History'. The main content area is divided into several sections: 'From' (SAP SE - Walldorf), 'To' (stosupplier1), 'Payment Terms', 'Contact Information', 'Transport Terms Information', and 'Ship All Items To', 'Bill To', 'Deliver To', 'Ship From'. The 'Ship From' section is highlighted with a callout 3. Below these sections is a table of 'Line Items' with columns for Line #, Part #, Customer Part #, Type, Category, Stock Transfer Type, Return, Revision Level, Qty (Unit), Need By, Unit Price, and Subtotal. The 'Category' and 'Stock Transfer Type' columns are highlighted with callouts 4 and 5 respectively. At the bottom, there is a 'Sub-total: 500.00 EUR' box.

Callout 1: Stock Transport Order: 4500099366

Callout 2: Stock Transport Order 4500099366 Amount: 500.00 EUR Version: 1

Callout 3: Ship From HighTech LLC 3412 Hillview Ave Palo Alto , 94304 United States Phone: + (650) 849-4000 Fax: + () 2334457788 123456

Callout 4: Category: Stock Transfer

Callout 5: Stock Transfer Type: Inter

Line #	Part #	Customer Part #	Type	Category	Stock Transfer Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal
10		STANDARD	Material	Stock Transfer	Inter			10.0 (PCE)	22 Dec 2020 PST 22 Dec 2020 Buyer time	50.00 EUR	500.00 EUR
20		STANDARD	Material	Stock Transfer	Inter			100.0 (PCE)	22 Dec 2020 PST 22 Dec 2020 Buyer time	66.00 EUR	6,600.00 EUR

Sub-total: 500.00 EUR

Order Details UI

Below are the details of the changes for STO highlighted in the Order Detail UI screen shot to the left which helps the buyer to identify it as an STO and specific type of STO.

1. The title of order details UI identifies the order as of type Stock Transport Order.
2. The order type for the order number identifies the order as Stock Transport Order.
3. The address section has information of the “Ship From” location, i.e. the plant from which the stock needs to be moved.
4. Category column has value “Stock Transfer” for STO.
5. Stock Transfer Type column value identifies if the stock is moving between plants with in the company value “Intra” or out side the company value “Inter”.

Introducing: Stock Transport Order Collaboration – Supplier UI Changes

Orders and Releases

Orders and Releases | Items to Confirm | Items to Ship | Return Items

⚠ This page will be replaced with our new Workbench concept soon. [Try the new Workbench](#)

⚠ SAP Ariba has partnered with Uber Freight to provide suppliers with real-time pricing and reliable capacity, especially crucial during times of disruption. [Learn more](#)

▼ Search Filters

Customer: All Customers

Order Number: Partial number Exact number

Show orders by: Creation Date Inquiry Date

Date Range: Last 24 hours
16 Dec 2020 - 17 Dec 2020

Order Status: All

View: All except hidden orders

Search only blanket purchase orders

Search only scheduling agreement releases or scheduling agreements

Search only stock transport orders

View all active

Number of Results: 100

Search Reset

Orders and Releases (15)

Type	Order Number	Customer	Ship To Address	Date	Order Status	Revision	Actions
<input checked="" type="radio"/> Stock Transport Order	4500099363	stobuyer1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Received	Original	Actions
<input type="radio"/> Stock Transport Order	4500099364	stobuyer1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Partially Confirmed	Original	Actions
<input type="radio"/> Stock Transport Order	4500099365	stobuyer1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	Partially Confirmed	Original	Actions
<input type="radio"/> Stock Transport Order	4500099366	stobuyer1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	New	Original	Actions
<input type="radio"/> Stock Transport Order	4500099367	stobuyer1	SAP Deutschland SE And Co. KG Walldorf, Baden-Württemberg Germany	16 Dec 2020	New	Original	Actions

Orders and Releases UI

STOs sent from the buyer to the supplier providing details about moving the stock show up in the Orders and Releases UI for supplier.

Below are the details of the changes for STO highlighted in the Orders and Releases screen to the left.

1. Order type selection option has new filter value “Stock transport orders only” allowing the supplier to select stock transport orders only.
2. The value “Stock Transport Order” in Type column identifies the order as of type stock transport order.

Introducing: Stock Transport Order Collaboration – Supplier UI Changes

The screenshot shows the SAP Stock Transport Order (STO) UI. Key elements are annotated with numbered callouts:

- 1:** SAP partnered with Uber Freight to provide suppliers with real-time pricing and reliable capacity, especially crucial during times of disruption. [Learn more](#)
- 2:** Stock Transport Order 4500099366
- 3:** Ship From: HighTech LLC, 3412 Hillview Ave, Palo Alto, 94304, United States. Phone: + (650) 849-4000, Fax: + () 23344557788 123456
- 4:** Category: Stock Transfer
- 5:** Stock Transfer Type: Inter

Line Items Table:

Line #	Part #	Customer Part #	Type	Category	Stock Transfer Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Details
10		STANDARD	Material	Stock Transfer	Inter			10.0 (PCE)	22 Dec 2020 PST 22 Dec 2020 Buyer time	50.00 EUR	500.00 EUR	Details
Description: Standard Material												
20		STANDARD	Material	Stock Transfer	Inter			100.0 (PCE)	22 Dec 2020 PST 22 Dec 2020 Buyer time	66.00 EUR	6,600.00 EUR	Details
Description: Standard Material												

Order submitted on: Wednesday 16 Dec 2020 8:11 AM GMT-08:00
 Received by Ariba Network on: Wednesday 16 Dec 2020 8:55 PM GMT-08:00
 This Purchase Order was sent by stobuyer1.AN02002137892 and delivered by Ariba Network.

Sub-total: 500.00 EUR

Order Details UI

Below are the details of the changes for STO highlighted in the Order Detail UI screen shot to the left which helps the supplier to identify it as an STO and specific type of STO.

1. The title of order details UI identifies the order as of type Stock Transport Order.
2. The order type for the order number identifies the order as Stock Transport Order.
3. The address section has information of the “Ship From” location, i.e. the plant from which the stock needs to be moved.
4. Category column has value “Stock Transfer” for STO.
5. Stock Transfer Type column value identifies if the stock is moving between plants with in the company value “Intra” or out side the company value “Inter”.

Introducing: Stock Transport Order Collaboration – Supplier UI Changes

The screenshot displays the SAP Ariba Supplier UI for Stock Transport Order (STO) collaboration. The top navigation bar includes 'SAP Ariba Supply Chain Collaboration', 'Enterprise Account', and a 'Back to classic view' link. The main menu has 'Orders and Releases' selected. The 'Items to Confirm' tab is active, showing search filters and a table of items.

Search Filters:

- Customer: All Customers
- Order Number: [Empty]
- Planner Code: [Empty]
- Product Group: Line Of Business
- Need by Date Range: Other
- Start Date: 11 Dec 2020
- End Date: 18 Jan 2021
- Category: All
- Part #: [Empty]
- Customer Part #: [Empty]
- Supplier Batch ID: [Empty]
- Customer Location: [Empty]
- Ordering Address ID: [Empty]
- View: Only items that can be confirmed, All items with unconfirmed quantity, Only fully confirmed items
- Search only stock transport orders (highlighted with red circle 1)
- Company Code: [Empty]
- Purchasing Organization: [Empty]
- Number of Results: 500

Items to Confirm (24):

Order Number	Item	Category	Customer Part No.	Description	Customer	Requested Qty	Unconfirmed Qty	Schedule Line	Actions
4500099364	20	Stock Transfer (highlighted with red circle 2)	STANDARD	Standard Material	stobuyer1	100 (PCE)	90 (PCE)	View	Actions
4500099365	20	Stock Transfer	STANDARD	Standard Material	stobuyer1	100 (PCE)	90 (PCE)	View	Actions
4500099366	10	Stock Transfer	STANDARD	Standard Material	stobuyer1	10 (PCE)	10 (PCE)	View	Actions
4500099366	20	Stock Transfer	STANDARD	Standard Material	stobuyer1	100 (PCE)	100 (PCE)	View	Actions
4500099367	10	Stock Transfer	STANDARD	Standard Material	stobuyer1	10 (PCE)	10 (PCE)	View	Actions
4500099367	20	Stock Transfer	STANDARD	Standard Material	stobuyer1	100 (PCE)	100 (PCE)	View	Actions
4500099368	10	Stock Transfer	STANDARD	Standard Material	stobuyer1	10 (PCE)	10 (PCE)	View	Actions
4500099368	20	Stock Transfer	STANDARD	Standard Material	stobuyer1	100 (PCE)	100 (PCE)	View	Actions
4500099369	10	Stock Transfer	STANDARD	Standard Material	stobuyer1	10 (PCE)	10 (PCE)	View	Actions
4500099369	20	Stock Transfer	STANDARD	Standard Material	stobuyer1	100 (PCE)	100 (PCE)	View	Actions
4500099371	10	Stock Transfer	STANDARD	Standard Material	stobuyer1	10 (PCE)	10 (PCE)	View	Actions
4500099371	20	Stock Transfer	STANDARD	Standard Material	stobuyer1	100 (PCE)	100 (PCE)	View	Actions
4500099372	10	Stock Transfer	STANDARD	Standard Material	stobuyer1	10 (PCE)	10 (PCE)	View	Actions
4500099372	20	Stock Transfer	STANDARD	Standard Material	stobuyer1	100 (PCE)	100 (PCE)	View	Actions

Items to Confirm UI

The supplier can look at the requirements of an STO sent by the buyer and can agree to the buyers request by creating confirmation for STO.

Below are the details of the changes for STO highlighted in the Items to Confirm UI to the left which helps the supplier to select the STOs for confirming them.

1. By choosing the option “Search only stock transport orders” for filtering it should be possible to view STOs only.
2. Category column has value “Stock Transfer” for STO.

Introducing: Stock Transport Order Collaboration – Supplier UI Changes

The screenshot shows the SAP Ariba Supplier UI for 'Orders and Releases'. The 'Items to Ship' tab is active. In the search filters, the 'Search only stock transport orders' checkbox is highlighted with a red box and a '1'. Below the filters, the 'Items to Ship (26)' table is displayed. The first row of the table has 'Stock Transfer' in the 'Category' column, which is highlighted with a red circle and a '2'.

Customer Part No.	Description	Order Number ↑	Item	Category	Schedule Line No.	Requested Quantity	Shipped Quantity	Due Quantity	Customer	
▼ Ship To: SAP Deutschland SE And Co. KG Street Item ShipTo 10001, Walldorf, 60001, Germany (13)										
<input type="checkbox"/>	STANDARD	Standard Material	4500099364	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099365	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099366	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099367	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099368	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099369	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099371	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099372	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099373	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099374	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099375	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1
<input type="checkbox"/>	STANDARD	Standard Material	4500099376	10	Stock Transfer	1	10 (PCE)	0 (PCE)	10 (PCE)	stobuyer1

Items to Ship UI

When it is time to ship the stock the supplier can go to items to ship screen to create a ship notice for the STO.

Below are the details of the changes for STO highlighted in the Items to Ship UI to the left which helps the supplier to select the STOs for creating a ship notice.

1. By choosing the option “Search only stock transport orders” for filtering it should be possible to view STOs only.
2. Category column has value “Stock Transfer” for STO.

Introducing: Stock Transport Order Collaboration – Supplier UI Changes

SAP Ariba Supply Chain Collaboration Enterprise Account

← Back to classic view

Create Ship Notice

Save Exit Next

⚠ SAP Ariba has partnered with Uber Freight to provide suppliers with real-time pricing and reliable capacity, especially crucial during times of disruption. [Learn more](#)

* Indicates required field

SHIP FROM
HighTech LLC
Palo Alto, United States

1

Update Address

DELIVER TO
SAP Deutschland SE And Co. KG
Waaldorf
Baden-Württemberg
Germany

Update Address

▼ Ship Notice Header

SHIPPING

Packing Slip ID:*

Invoice No.:

Requested Delivery Date: --

Ship Notice Type: Select

Shipping Date: [Calendar]

Delivery Date: 22 Dec 2020 12:00 PM [Calendar]

Hazard Type: Select

Code: [Text]

Is Divisible: [Checkbox]

► Dimensions

▼ DELIVERY AND TRANSPORT INFORMATION

Delivery Terms:*

Transport Condition

Delivery Terms Description: [Text]

Transport Terms Description: [Text]

Shipping Payment Method:*

Collect

Shipping Contract Number: [Text]

Shipping Instructions: [Text]

Create Ship Notice UI

During the creation of the ship notice the ship from location information that was sent in the STO by the buyer is copied over into ship notice created for the STO.

1. The “Ship From” address sent in the STO by the buyer is copied into the ship from section of the ship notice.

Introducing: Stock Transport Order Collaboration – Supplier UI Changes

The screenshot displays the SAP Ariba Supply Chain Collaboration Supplier UI. The top navigation bar includes 'SAP Ariba Supply Chain Collaboration', 'Enterprise Account', and a 'Back to classic view' link. The main menu has options for Home, Workbench, Orders, Fulfillment, Invoices, Payments, Catalogs, and Reports. The 'Orders' section is active, showing 'Extended Collaboration' with tabs for Multi-Tier Orders, Component Inventory, Component Shipments, Return Shipments, Consignment Movements, Multi-Tier Shipments, Component Receipts, and Component Consumption. The 'Multi-Tier Orders' tab is selected, showing search filters for Customer (All Customers), Order Number (with Partial and Exact number options), and Creation Date (Last 24 hours). A table titled 'Multi-Tier Orders (25)' lists 25 orders. The first row is highlighted with a green box and a red circle containing the number '1', indicating the 'Stock Transport Order' type. The table columns are Type, Order Number, Version, Customer, Ship From Partner, Ship To Address, Date, and Order Status.

Type	Order Number	Version	Customer	Ship From Partner	Ship To Address	Date	Order Status
Stock Transport Order	4500099377	1	stobuyer1	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099376	1	stobuyer1	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099580	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099580	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099579	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099579	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099578	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099578	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099577	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099577	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099575	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099575	1	stobuyer1	stosupplier2	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	17 Dec 2020	New
Stock Transport Order	4500099375	1	stobuyer1	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	New
Stock Transport Order	4500099374	1	stobuyer1	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	New
Stock Transport Order	4500099373	1	stobuyer1	stosupplier1	SAP Deutschland SE And Co. KG St.Leon-Rot, Baden-Württemberg Germany	16 Dec 2020	New

Multi-Tier Orders UI

In case of Multi-Tier STO scenario the copy supplier gets to view the orders in Multi-Tier Orders tab of Extended collaboration section.

Below are the details of the changes for STO highlighted in the Orders and Releases screen to the left.

1. The value “Stock Transport Order” in Type column identifies the order as of type stock transport order.

Planned Features

Supplier management and business network

Supply chain collaboration

1. Stock transport order collaboration [CSC-20915] (highlight feature)
2. **Expanded capabilities in planning download and planning data update configuration** [CSC-20429] (see [What's New Guide](#))
3. Configuration of order confirmation deviation types [CSC-10324] (see [What's New Guide](#))
4. Customer-defined logical IDs to identify the permitted consumption of component inventory [CSC-15640] (see [What's New Guide](#))
5. Report component consumption based on component inventory [CSC-16745] (see [What's New Guide](#))

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Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

1. **India GST enhancements to support both 2017 and 2019 tax invoice regulatory workflows** [NP-26237] (see [What's New Guide](#))
2. India GST 2020 Tax Invoice Solution [NP-20207] (see [What's New Guide](#))
3. Extend NAV reporting from domestic-only to domestic and cross-border transactions [NP-26333] (see [What's New Guide](#))
4. Outbound enhancements for Italy to comply with FPA schema change effective January 1 2021 [NP-26335] (see [What's New Guide](#))
5. Email notification of purchase order changes [CSC-19203] (see [What's New Guide](#))

General Network

1. Transaction data deletion & retention policy management in Ariba Network [REGAN-1254] (highlight feature)

Planned Features

Supplier management and business network

Purchasing, Invoicing and Payments

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General Network

1. **Transaction data deletion & retention policy management in Ariba Network** [REGAN-1254] (highlight feature)

Feature at a Glance

Ease of implementation  High touch
Geographic relevance  Applicable for all

Introducing: Transaction data deletion and retention policy management in Ariba Network

Customer challenge

Customers want to delete their transaction data automatically after the retention period of documents has concluded.

Meet that challenge with SAP Ariba

Ariba Network provides the functionality of deleting transaction data of customers periodically, based on customers retention period.

Transaction documents older than the retention period will be deleted periodically from Ariba Network.

Data older than the retention period will be deleted only if the customers “Opt In” to the feature.

Experience key benefits

Customers can define data retention period as per the regulatory and / or business needs.

Solution area

Ariba Network

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Restrictions

Customers have to “Opt In” to this functionality and configure retention period for their transaction data.

Any document flagged or queued for deletion will be deleted even if customer later opts-out.

Feature at a Glance

Introducing: **Transaction data deletion and retention policy management in Ariba Network**

Customers will be required to “Opt In” to delete their transaction data.

Data Deletion Criteria

Opt in for data deletion

- Your organization's transactions with last status change date older than the timeline defined below will be deleted on the first day of every month.
- Deletion process is irreversible. You will not be able to perform any operations on deleted transactions.

Delete my organization's transactions with last status change date older than:

* months

Transaction documents will not be deleted if the customer does not “Opt-In” for data deletion or data retention.

Feature at a Glance

Introducing: **Transaction data deletion and retention policy management in Ariba Network**

- This feature only affects transaction data such as Purchase Orders, ASNs, Invoices, Payment documents etc.
- Other types of data, such as company data and user data, are not affected.
- Only users authorized by their organization with Transaction Data Deletion Configuration permission will be able to configure data deletion criteria.

Feature at a Glance

Introducing: Transaction data deletion and retention policy management in Ariba Network

FAQs

What is the default data deletion timeline?

There isn't one. Customers can choose to opt in for data deletion, and then specify their own data deletion timeline. If they choose to not opt in for data deletion, documents won't be deleted.

What if a customer wants to configure a data deletion timeline less than 18 months?

If customers want to configure data deletion timeline less than 18 months, they can raise an Support Request (SR) to reduce to as low as 1 month.

Who can configure data deletion criteria?

The administrator for your account or an user with transaction data deletion permission.

What types of data are automatically deleted?

Transaction documents and associated attachments.

Are you notified about deletions?

Yes. There are two notifications related to deletions, one for when documents are identified for deletion and another when the documents have been deleted. You can specify up to three email recipients for each notification.

Once data is deleted, can it be restored?

No, it is deleted permanently. The data cannot be restored. You cannot perform any operations against the deleted documents (for example, searching).

When a document is deleted, is it deleted from both the buyer and supplier communities?

No. Buyers and suppliers maintain their own data deletion timelines. For example, if a particular document tree is deleted for a buyer, it is not deleted for the supplier unless the supplier has specified the same deletion timeline interval.

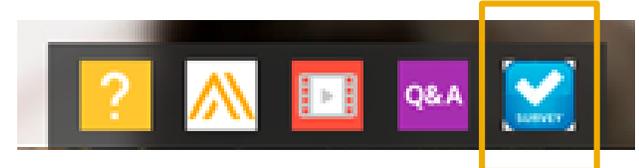
Reminder

Please remember to provide Survey feedback

- If not already visible, click the Survey button at the bottom of the screen.
- Answer the 3 questions posed.
- Click Submit.

Your feedback is used to continually improve our customer engagement activities for our quarterly product releases.

Thank you for taking the time to share your thoughts with our team!



The screenshot shows a dark navigation bar at the top of a webinar interface. From left to right, it contains icons for a question mark, a stylized 'A' logo, a red 'LIVE' button, a purple 'Q&A' button, and a blue 'Survey' button with a white checkmark. The 'Survey' button is highlighted with a yellow rectangular box.

Below the navigation bar is a white survey form titled "Survey". The form contains the following text and questions:

Event Survey

Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

1. How strongly would you recommend this webinar to your peers?

Select a Choice

2. Are you willing to be contacted to provide survey feedback on release readiness content?

Select a Choice

3. Provide any comments you have regarding this session or the release materials:

Submit

General Information **Session Materials**

Recordings and presentations will be posted on the Release Readiness tab/tile in SAP Ariba Connect. See the Release Feature List and What's New links on the left side of the page for detailed information. Note naming convention update and visit the Previous Releases Archive and Roadmap tiles at bottom right of page.

Release Readiness Have a question?

Home Answers Incidents & Service Requests Release information Administration & more

Release Feature Content

Release Information: Details of innovation included in the 2102 release. [Feature List: 2102 Release](#), [Release Highlights](#), [What's New guide](#)

Feature Overview Webcasts: Use the multi-registration to attend multiple sessions. [Register: 2102 Sessions](#)

Looking for features from previous releases? [Feature Archive](#)

Looking for webcasts from previous releases? [Webcasts archive](#)

Features Becoming Mandatory

Features Becoming Mandatory

These features were made available in a previous SAP Ariba Releases. At the time of their release they were optional, meaning they required contact with SAP Ariba to enable. These features will now become mandatory and will be Automatically On for all customers, in both production and test sites, with the release indicated.

What should you do before features are Automatically On in your Production site?

- Review feature Knowledge Transfer (KT) material and the Release Guide.
- Explore these features in your Test site to verify compatibility with your customizations.

Features that will become **Automatically On** with the SAP Ariba **2102** Release

Features that will become **Automatically On** with the SAP Ariba **2108** Release

New supplier 360 profile [SM-14322]

Enhancements to the internal supplier request [SM-15774]

Resources Page

Support for questions based on additional types of master data [SM-3049]

KT Presentation What's New Guide

Syntax validation for supplier bank account information [SM-9656]

KT Presentation What's New Guide

Release Calendar

Activity	Date*
cXML 1.2.049 Pre-Release	01/29/2021
SAP Ariba 2102 Release	02/19/2021
March Service Pack	03/19/2021
April Service Pack	04/16/2021
cXML 1.2.050 Pre-Release	04/30/2021
SAP Ariba 2105 Release	05/21/2021

[2021 Release Calendar](#) [view](#)

*Disclaimer: The release dates above reflect current SAP Ariba planning. A notice confirming the [quarterly release](#) dates will be sent 3-weeks prior to each release. A notice confirming the [monthly deployment](#) dates will be sent 2-weeks prior to each deployment. SAP Ariba may change the schedule at any time without notice and assumes no responsibility for errors or omissions.
Last updated: Jan 28, 2021

Additional Readiness Resources

2102 Release Feature Updates

Any changes/updates to the 2102 release, when available, will be communicated here.

cXML version 1.2.049 - Pre-Release

With the 2102 release, Ariba Network will use a new cXML DTD, version 1.2.049. A pre-release version and supporting documentation are provided using the link. [Learn More](#)

Previous Release Archive

Learn about the features delivered in previous SAP Ariba releases. [Learn More](#)

Road Map

SAP Road Maps support the journey to SAP's future product portfolio and the Intelligent Enterprise. [Learn More](#)

Intelligent Configuration Manager

Easily manage site configuration options of SAP Ariba solutions in one centralized location. [Learn More](#)

Thank you.

Contact information:

Rob Jones

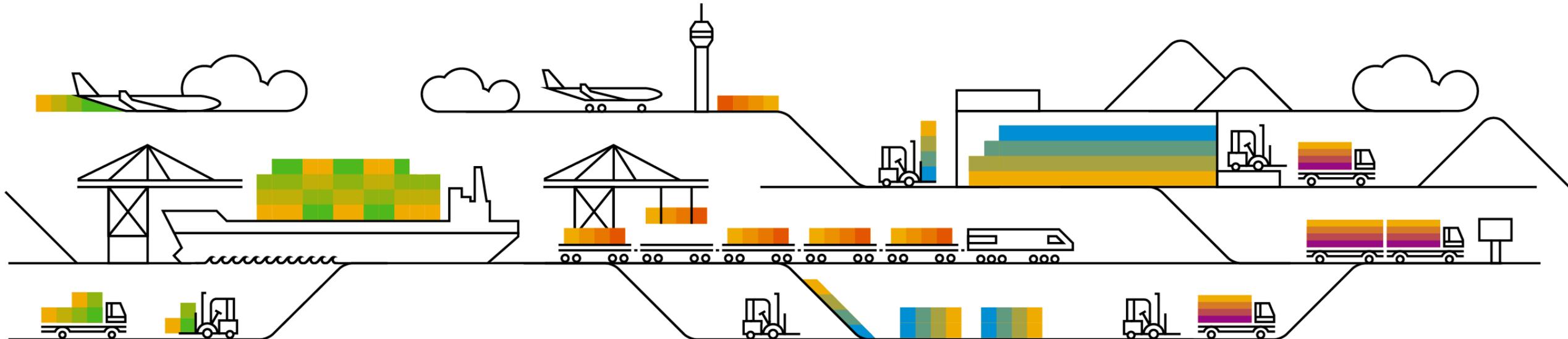
Sr. Director, Roadmaps and Releases

SAP Procurement Product Strategy

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).

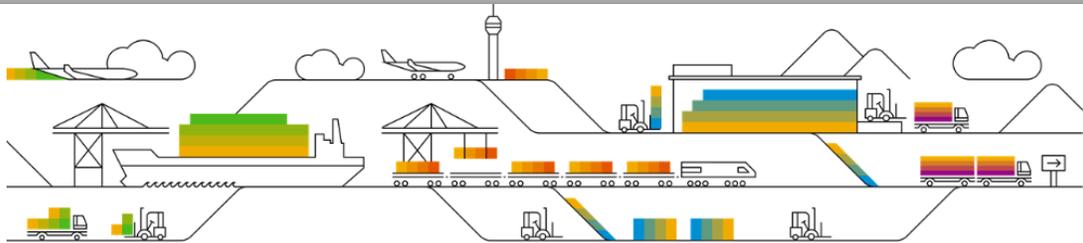
DSC view with ability to add additional email

This screenshot shows the subscription settings for two categories: Downtime/Security Notifications and Product Release Information. Each category has a 'Subscribe' button, an 'Unsubscribe' button, and an 'Additional Email' field with a question mark icon. The 'Additional Email' field is currently empty and has a placeholder text '<Optional Additional Email>'. The text 'Notifications regard' is partially visible 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



- Sourcing [2019](#) [2018](#) [2017](#)
- Direct Materials Sourcing [2019](#) [2018](#) [2017](#)
- Contracts [2019](#) [2018](#) [2017](#)
- Supplier Management & Risk [2019](#) [2018](#) [2017](#)
- Spend Analytics [2019](#) [2018](#) [2017](#)

Operational Procurement



- Buying & Invoicing [2019](#) [2018](#) [2017](#)
- Guided Buying [2019](#) [2018](#) [2017](#)
- Catalog & Spot Buy [2019](#) [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