



2105 Release

SAP Ariba Cloud Integration Gateway

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Panelists : Mamatha Vittalkar, Satheesh Gannamraju, Lovein Khullar, Kanwaljit Singh, Digvijaysinh Jadeja

13 May 2021

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Agenda

Logistics

General Release Information

Overview

- Integration Strategy
- Architecture
- Standard Integrations
- SAP Ariba Cloud Integration Gateway
- CIG Community

Key Feature Discussions/Demonstrations

- CIG Release 2105 – CIG AddOn Support Packs
- New Innovations – Ariba Network Sell Side
- New Innovations – Ariba Applications (Buying & Invoicing, Sourcing & Contracts)
- New Innovations – Intelligent Enterprise Source to Pay Integration (IES S2P)


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.

A screenshot of the ON24 Q&A panel interface. It features a large grey text area for questions, a text input field at the bottom with the placeholder 'Enter your question here', and a blue 'Submit' button.

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 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!

Survey

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?

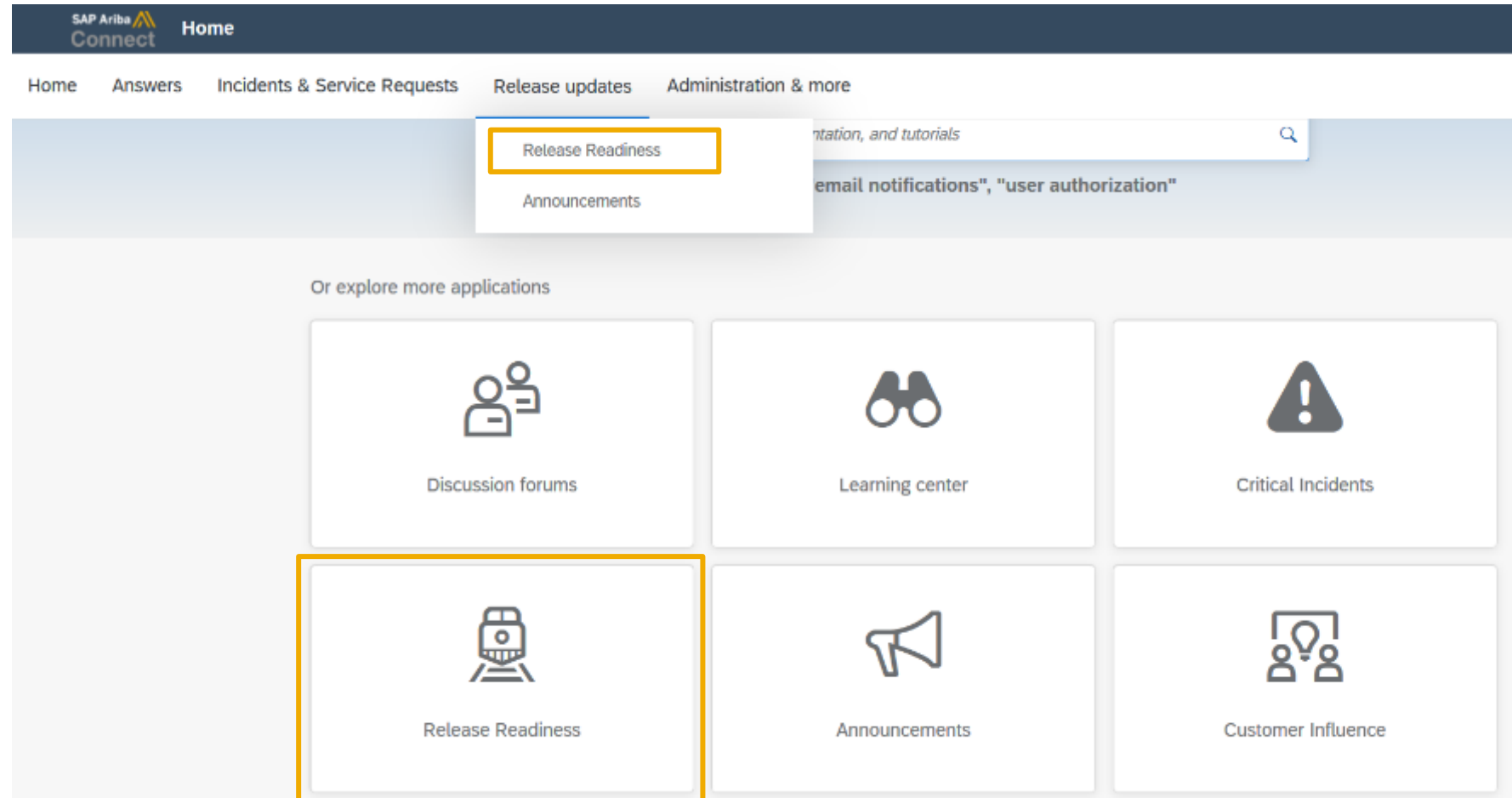
Select a Choice

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

Submit

General Information **Session Materials**

- 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. At the top, the 'Release Readiness' tab is highlighted with a yellow circle. Below the navigation bar, the 'Release Readiness' section contains several tiles. The 'Release Feature Content' section has four tiles: 'Release Information' (with 'Feature List: 2105 Release' highlighted in orange), 'Early Release Series webcasts' (with 'Sign up now for the SAP Ariba 2105 Early Release Series' highlighted in orange), 'Looking for features from previous releases?' (with 'Feature Archive' highlighted in orange), and 'Looking for webcasts from previous releases?' (with 'Webcasts archive' highlighted in green). Below this is a section for 'Features Requiring Attention' with two highlighted tiles: 'Features Becoming Mandatory' (highlighted in red) and 'Action Required: Ariba Mobile App' (highlighted in red). At the bottom, there are two more tiles: 'What should you do before features are Automatically On in your Production site?' (highlighted in red) and 'What should you do before August 20, 2021' (highlighted in red). On the right side, the 'Release Calendar' table is highlighted in purple, and the 'Additional Readiness Resources' section is highlighted in purple. The 'Release Calendar' table lists activities and dates: SAP Ariba 2105 Release (05/21/2021), June Service Pack (06/18/2021), July Service Pack (07/16/2021), cXML 1.2.051 Pre-Release (07/30/2021), SAP Ariba 2108 Release (08/20/2021), and 2021 Release Calendar (view). The 'Additional Readiness Resources' section includes 'Release Updates', 'How can customers continuously shape SAP solutions?' (Learn More), 'cXML version 1.2.050' (Learn More), and 'Previous Release Archive' (Learn More).

Release Readiness Have a question?

Release Feature Content

Release Information
Details of innovation included in the 2105 release.
[Feature List: 2105 Release](#)
[Release Highlights](#)
[What's New guide](#)

Early Release Series webcasts
[Sign up now for the SAP Ariba 2105 Early Release Series](#)
Beginning Wednesday, May 5, SAP Ariba Release Readiness will host 5 sessions to cover innovation coming with the 2105 release.
Use the multi-registration link to [register](#) for these informative sessions.

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

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

Features Requiring Attention

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.

Action Required: Ariba Mobile App
As of August 20, 2021, SAP Ariba will end support for the **Ariba Mobile app** (iOS and Android), and the app will be removed from both the Apple App and Google Play stores. Mobile users will not be able to login or reactivate the app. The legacy mobile app will be replaced by the new **SAP Ariba Procurement app**.

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.

What should you do before August 20, 2021
Please plan to transition to the new **SAP Ariba Procurement** app before August 2021. All the data from the application such as tasks, approvals, requisitions and open carts, can still be accessed in the new **SAP Ariba Procurement** app. Please refer to the [FAQs](#) and [overview](#) for additional information & upcoming features on the **SAP Ariba Procurement** app.

Release Calendar

Activity	Date*
SAP Ariba 2105 Release	05/21/2021
June Service Pack	06/18/2021
July Service Pack	07/16/2021
cXML 1.2.051 Pre-Release	07/30/2021
SAP Ariba 2108 Release	08/20/2021
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: April 30, 2021

Additional Readiness Resources

Release Updates

How can customers continuously shape SAP solutions?
Do you have a great idea for a new product? Would you like to see a specific SAP Ariba enhancement or feature? If so, we have the perfect opportunity for you.
[Learn More](#)

Find out how customers can continue their influencing journey with SAP by leveraging the Customer Influence offering to help shape SAP Ariba solutions.

cXML version 1.2.050
With the 2105 Release, SAP Ariba will be supporting cXML DTD version 1.2.050.
[Learn More](#)

Previous Release Archive
[Learn More](#)

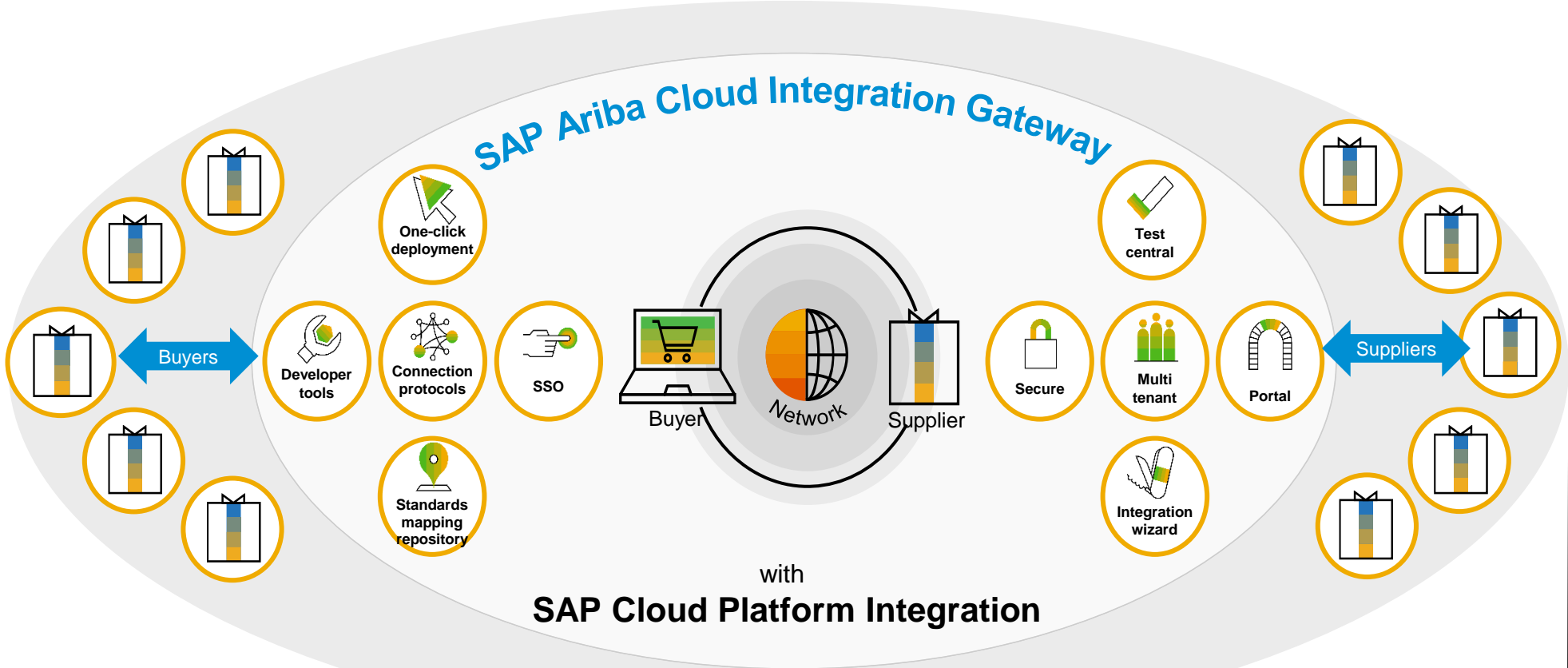
Overview



Cloud integration strategy

BUYERS

SUPPLIERS



CIG Add-ons



- SAP Fieldglass
- SAP IBP
- SAP Concur
- SAP S/4HANA

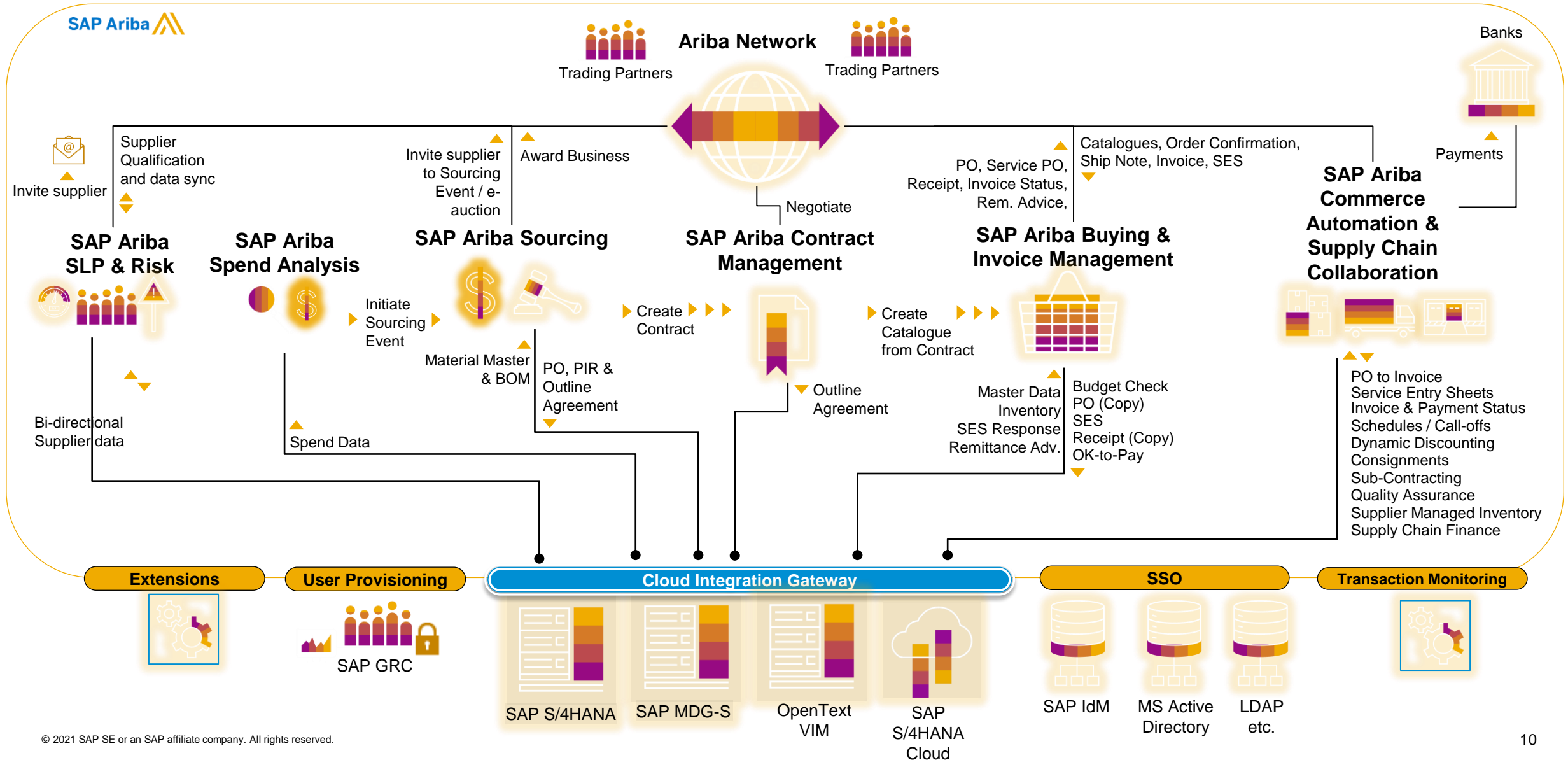
Non-SAP ERP's (Future)



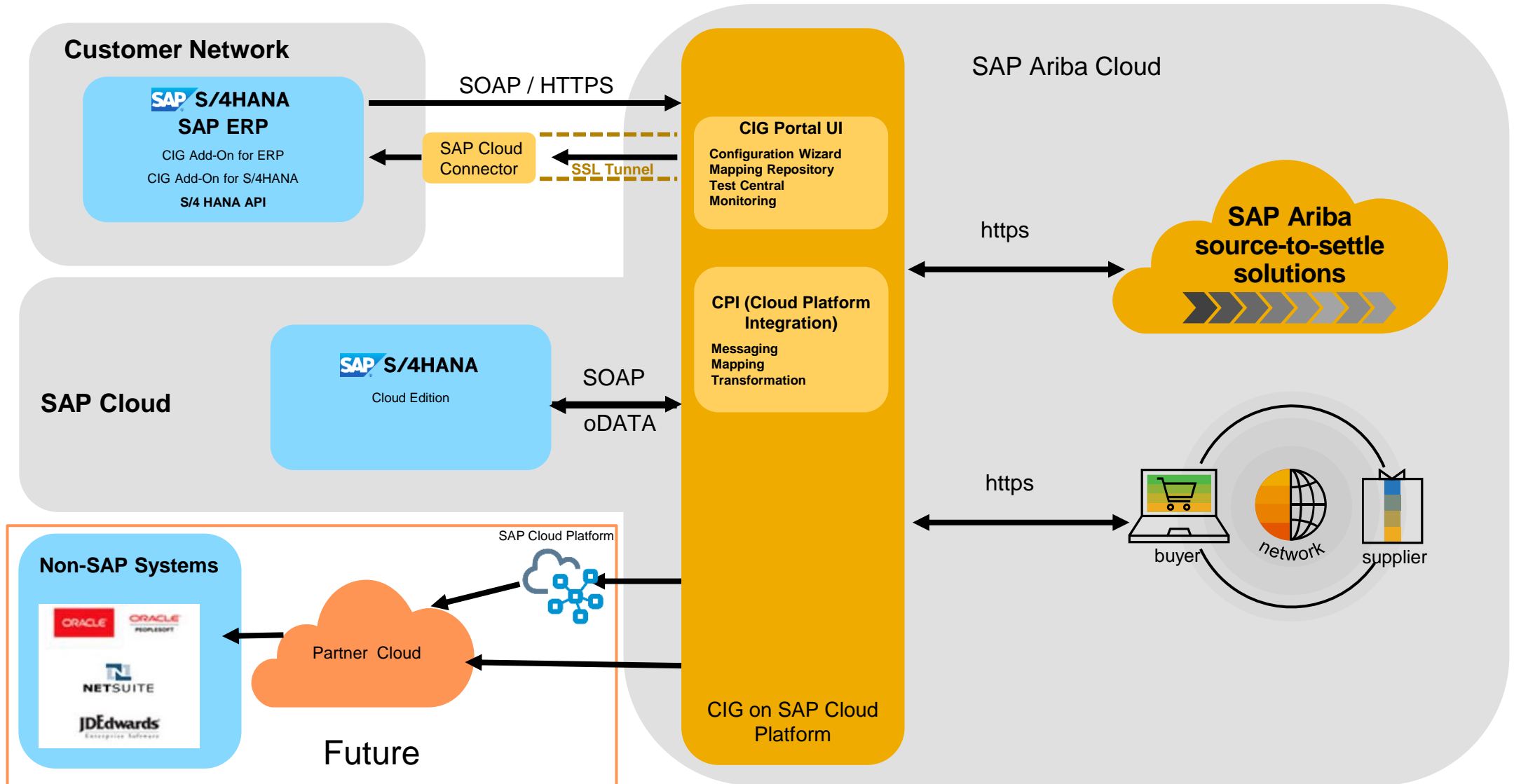
- EDIFACT
- X12
- OAGIS
- GUSI
- EANCOM
- PIDX
- cXML

- Microsoft Dynamics
- intuit quickbooks.
- Peachtree by Sage
- CIG Add-on
- SAP ECC
- SAPS/4HANA

Source To Pay Processes: End to End Integration via CI/IG



Architecture



Standard integrations **CIG – 251** (Q2 2021)

166 = SAP ERP and SAP S/4HANA

85 = Other Formats – Network Sell side

Ariba Applications	Sourcing	Master 23 Sourcing and Contracts Purchasing organization Purchasing groups Company code Payment Terms Plants Incoterms Material Master Material Master/Plant Material Groups	Product Sourcing Purchase Info Record Manufacturer Part Number Bill of Material Replication Bill of Material Confirmation Engineering Change Order (BOM)	Supplier Management SLP outbound (pass-through) SLP inbound (pass-through)	Sourcing – Retail Article Master Characteristics Profile (Class) Merchandise Category Display Set Article/Site Generic Article Variant	Transaction 11 Sourcing RFQ to Quote request Quote Message Sourcing Award to PO Sourcing Award to Outline Agreement cRFQ (Central RFQ) cSQ (Central Supplier Quotation) RFQ Confirmation Quote Confirmation	Contracts Contract Workspace to Outline Agreement Scheduling Agreement Central Contract
	Procurement	Master 38 Buying and Invoicing Account categories Assets Asset Class Company codes Cost centers Cost center languages ERP commodity codes General ledger Internal orders Plant	Payment terms Purchase groups Tax codes WBS elements User data User group mapping Remittance locations Supplier data Supplier location Contracts	Company code internal order mapping Company code WBS element mapping Purchasing organization supplier combo Account category field status Plant to purchasing organization Currency conversion rates Fund management objects Purchasing organizations General ledger languages	Fund FM derive Earmarked Fund Functional Area Funds Center Commitment Item Budget Period FM Area Grant	Transaction 34 Buying and Invoicing Requisition via GB (Odata) Central Requisition via GB (Odata) Material PO Service PO Blanket/Limit PO Change PO Cancel PO Close PO Goods Receipt Service Entry Sheet Carbon Copy (CC) SES Cancel Service Entry Sheet Invoices (Ok-to-Pay) Non-PO Invoice (One Time) PO status Change PO status Import Requisitions	Asset Shell Receipt status Invoice status Remittances Catalog Syndication Inventory stock update Advance Payment requests Advance Payments Cancel Advance Payment Requisition Export Change Requisition Reservation Budget Check SES Response Expense report FI Invoice Cancel Invoice in ERP

106

Ariba Network	Buy side	56 Commerce Automation Standard Material PO Service PO Change PO Cancel PO Batch Managed PO Order Enquiry request Order Confirmation Inbound Ship Notice Outbound ASN Outbound Payment Remittance Inbound Remittance Advice Remittance Cancellation Inbound Receipt Outbound Receipt Service Entry Sheet Carbon Copy (CC) SES Service Entry Status update Cancel Service Entry Sheet Invoice (incl. Credit Memo) FI Invoice (incl. Credit Memo) Consignment Invoice Invoice status Carbon copy (CC) invoice Quote request cRFQ (Central RFQ) Quote message cSQ (Central Supplier Quotation)	Payment batch file Payment Receipt Discounting Inbound Payment proposal Outbound Payment proposal Supply Chain Collaboration Subcontract PO Stock Transport Order (STO) Multi-Tier Subcontract PO Multi-Tier SA / SAR Consignment PO Component consumption Transfer movement (Product Activity) Order Confirmation Approval Outbound Replenishment Delivery Inbound Replenishment Delivery	Forecast and SMI Scheduling Agreement Forecast Demand (Product Activity) Inventory Levels (Product Activity) Product Replenishment Replenishment Order for SMI Quality Management Quality Notification Quality Inspection Request Quality Inspection Result Quality Inspection Decision Quality Certificate QN Code (standard and custom)	Complex Services w/FieldGlass Statement of Work (SOW) Statement of Work (SOW) Revision Timesheet Invoice	Sell side 89	X12 v4010 810, 820, 204 214 824 (In & Out) 830 (Forecast) 830 (Commit) 832 842 (In & Out) 846 (In & Out) 850, 855, 856, 860 861 862 863 (In & Out) 864 866 866 (MO/PO) 997 (In & Out)	GS1 EANCOM 97 ORDERS ORDCHG DESADV INVOIC REMADV	GS1 GUSI MultiShipmentOrder DespatchAdvice ReplenishmentProposal ReplenishmentRequest ProductForecast GoodsRequirement ReceiptAdvice ConsumptionReport InventoryActivityorInventoryStatus	SAP ERP & S4 HANA Cloud Sales Order Outbound Delivery Goods Issue (PGI) Billing Document	EDIFACT D01B ORDERS ORDCHG DESADV INVOIC	EDIFACT D96A ORDERS ORDCHG ORDRSP INVOIC DESADV CONTRL RECADV INVRPT REMADV DELFOR DELJIT APERAK IFTMIN IFTSTA	GS1 EANCOM 2002 ORDERS ORDRSP ORDCHG INVOIC DESADV REMADV	OAGiS v9.2 ProcessPurchaseOrder (PO) AcknowledgePurchaseOrder NotifyShipment ProcessReceiveDelivery NotifyPlanningSchedule NotifyInventoryConsumption NotifyProductionOrder NotifyInventoryBalance ConfirmBOD	PiDX v1.61 OrderRequest OrderChange OrderResponse Invoice InvoiceResponse Receipt ReceiptAcknowledgement Exception InvoiceResponseSESR AdvancedShipNotice
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145

Adoption Metrics

OOTB Integration Touchpoints



251

Out-of-box between SAP ERP, S/4HANA, SAP Ariba Solutions and Suppliers
(as of Q2/2021)

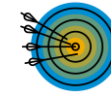
Buyers Transacting in Production



670+

Transacting in production on CIG

Trading Partners in TEST Phase



1030+ Buyers
2000+ Suppliers

New nodes and migration with various SAP Ariba solutions and SAP systems

Processed Transactions



440+ Millions

transactions processed on Buy & Sell side
(200+ Mil in 2020, 190 Mil+ in 2021)

Suppliers Transacting in Production



2280+

Across 8 data formats. 50% reduction in integration time.

Globally Trained Resources



1200+

Trained resources across 5 global regions. And 10+ CIG ready partners

CIG Community

SAP Ariba CIG Community is the official user community of **SAP SE**. SAP software users, developers, consultants, mentors and students use the SAP Community Network to get help, share ideas, learn, innovate and connect with others

 **Connect, Collaborate & Contribute**

 **Learn > Network > Succeed**

 **Blog a Blog**

 **Ask questions**

<https://community.sap.com/topics/ariba-cloud-integration-gateway>

SAP Ariba Cloud Integration Gateway

Welcome to SAP Ariba Cloud Integration Gateway (CIG) community! Join us to access expert content and stay up-to-date with the latest announcements and features. Ask our experts a question, engage with other community members, and follow latest blogs.

Featured Content



SAP Ariba Cloud Integration Gateway At-A-Glance

SAP Ariba Cloud Integration Gateway, enabled by the SAP Cloud Platform Integration service, transforms the integration process by making it simple to connect your trading partners, SAP Ariba applications, and backend systems such as SAP ERP and SAP S/4HANA* for touch-less, end-to-end transactions.

[Watch Video \(3 Minutes\)](#)



SAP Ariba Cloud Integration Gateway : State of the Union

Out of Box Standard Integrations helping SAP Ariba Customers to start transacting between SAP ERP and SAP Ariba solutions in fraction of traditional integration timeline

[State of the Union](#)



SAP Ariba CIG Road Map for Buyers and Suppliers

Describes the new features for SAP Ariba Cloud Integration Gateway release.

[View the road map](#)



Announcements

Follow all the latest happenings with Ariba Cloud Integration Gateway

[CIG January 2020 Monthly Release Deployed on 30th January 2020](#)

[CIG AddOn Quarterly Q4 Released on 13th Dec. 2019](#)

Expert Content



SAP Ariba CIG Mapping Tool

Mapping tool enables CIG customers to customize standard mappings to meet specific business needs

[Mapping Tool](#)

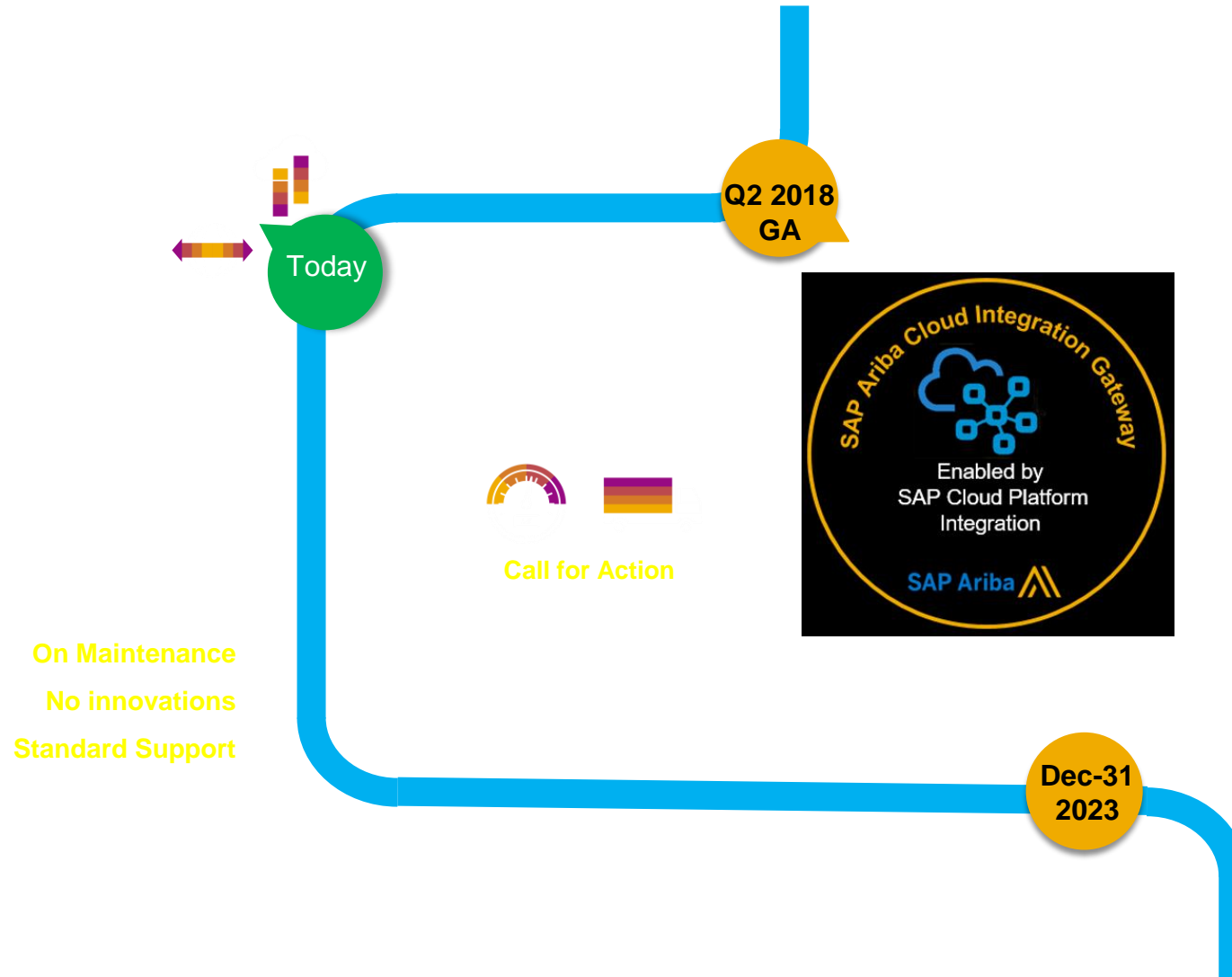


SAP Ariba CIG Co-Existence

Business use case and configuration to run both CIG and Business Suite AddOn Together (Co-existence) for SAP Ariba Integration with SAP ERP / S4 HANA helping customers to manage migration to CIG in a phased approach

[CIG Co-Existence](#)

Call for Action – Transition to CI



CIG Release & CIG AddOn Support Packs



CIG Release 2105: AddOn Components & Support Packs

CIG Buyer AddOn for SAP ERP	
ABAP component	Support Pack
ARBCI1 100	SP13
ARBCI2 100	SP10
ARBCIGR 100	SP1

CIG Supplier AddOn for SAP ERP	
ABAP component	Support Pack
ARBCIS 100	SP3

CIG Buyer AddOn for S/4 HANA	
ABAP component	Support Pack
ARBCI1 10S	SP13
ARBCI2 10S	SP10
ARBCIGR 10S	SP1

New Feature Innovations: Ariba Network Sell Side



IG-24113:Support for new EDI document format for the quality inspection document type

Customer Challenge

- "Inspection" generally refers to the activity of checking products. Quality Inspection collaboration is a collaborative business process which supports inspection at the vendor's facility. Customer has the ability to request quality inspection from the supplier/contract manufacturer. On the sell-side this document type is currently not supported

Solution

- Allow Supplier sends inspection results for the inspection lot/characteristic using EDI863 format
- Both Inbound and Outbound EDI863 will be supported
- Allow to add an attachment along with Quality Inspection as MIME envelope

Key Benefits

- Quality inspection can be initiated at different times in a manufacturing process, and the information flows would be in both direction (inbound and outbound). The process can be used for both finished goods as well as intermediate (or subcontracting material) goods.

New Feature Innovations: Ariba Applications

➤ Buying & Invoicing



New Feature Innovations: Ariba Applications

- **IG-8884** Integration support for account assignment category U (Unknown) between SAP ERP or SAP S/4HANA and SAP Ariba Procurement solutions

IG-8884 : Integration support for account assignment category U (Unknown) between SAP ERP or SAP S/4HANA and SAP Ariba Procurement solutions

Customer Challenge

- Until now creating service requisitions or service purchase orders in SAP Ariba Procurement solutions required accounting information. But often buyers are not certain of appropriate account assignment category to which a service line item's expenditure is to be assigned.
- Now, service requisitions or service purchase orders can be created without providing accounting information by choosing **Account Assignment** field as *U (Unknown)*.

Solution

- Export master data for account assignment category U from SAP ERP to SAP Ariba Buying
 - With accounting category field display status (Enhancement of master data export report)
- Enhance Requisition, Purchase Order and Service Entry Sheet transactions to support Item Category U

Key Benefits

- Support wider scenarios of service procurement with supported use case in ERP
- Offers buyers flexibility of initiating the process starting with PR ahead of time

IG-8884 : Integration support for account assignment category U (Unknown) ..cont'd

New account assignment "U (Unknown)" can now be defined on Requisition and Purchase Order by Line Item.

Accounting - by Line Item

Account Assignment: * K (Cost center) ▼
Account Type: Cost Center ▼
Bill To: * 3000 (New York) ▼
GL Account: 0000400000 (Raw Materials - Others) ▼
Cost Center: 0000002300 (Procurement) ▼
Asset Class: (no value) ▼
Activity Number: (no value) ▼
Asset Description:
Split Accounting



If Account Assignment "U (Unknown)" is chosen, then user is not required to input GL account nor Cost Center values.

Accounting - by Line Item

Account Assignment: * U (Unknown) ▼
Account Type: Cost Center ▼
Bill To: * 3000 (New York) ▼
Asset Class: (no value) ▼
Activity Number: (no value) ▼
Asset Description:
Split Accounting

- No accounting information when AA =U is chosen
- Line item in ERP with no Account assignment

NB Purchase Requisition: 10033527

St...	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Matl Group	Plant
	10	U	D	parent1	1	AU	D	09.03.2021	01	0001

Item: 1 [10] parent1

Proc. Status: N Not edited | Ord. Qty: 0 | AU | 02 Active
Block ID: Not Blocked

Doc. cat... Pur. Doc. * Item: Short Descript. * Quantity: 0 Un

IG-8884 : Integration support for account assignment category U (Unknown) ..cont'd

The screenshot shows the SAP Service Order Accounting Details interface. The 'Accounting Details' section is highlighted with a yellow box, showing 'Account Assignment' set to 'K (Cost center)', 'GL Account' as '0000400010 (Raw material 2 consumpti...', and 'Cost Center' as 'SAP-DUMM2 (SAP dummy123)'. An arrow points from this section to the '1000736094 Display Entry Sheet' window. This window shows 'Entry Sheet' 1000736094 with 'No acceptance' status and 'For Purchase Order' 4500058355. Below it, the 'Account Assignment of Service in Line 10' dialog is open, displaying 'G/L Account' 100010, 'Business Area' 0001, 'Cost Center' SAP-DUMM2, and 'Profit Center' SAP-DUMMY. A table at the bottom right of the dialog shows the following data:

Un	Gross Price	Crcy	Cost Center
EA	100.00	USD	SAP-DUMM2
	0.00	USD	
	0.00	USD	
	0.00	USD	
	0.00	USD	

- Update Account assignment for SES in P2P
- Accounting information updated in ERP SES

IG-8884 : Integration support for account assignment category U (Unknown) ..cont'd

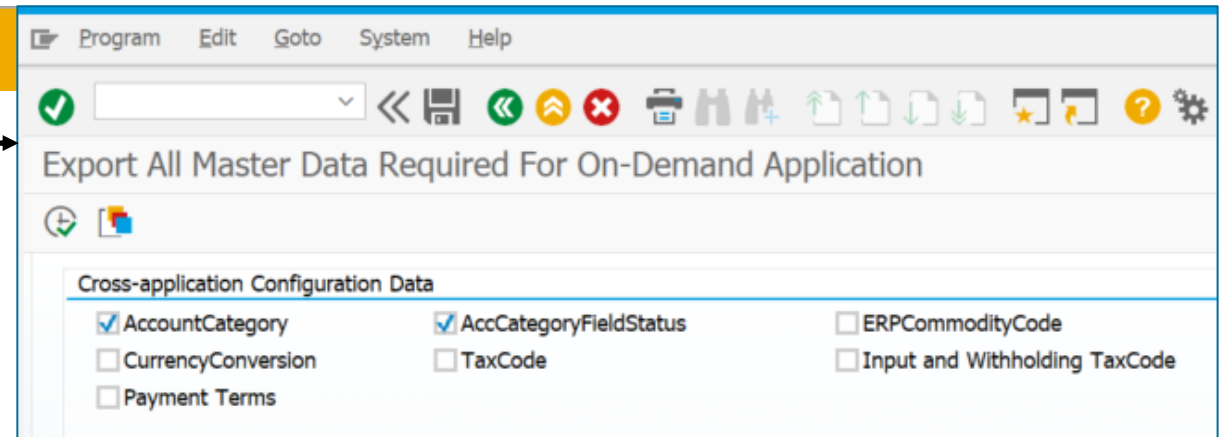
Pre-requisites and Limitations

- Necessary master data import

- Enable parameter:

Validate unknown account assignment category when users submit invoices

→ *Application.Procure.SupportUnassignedAccountCategory*



Restriction

- Change in account assignment category after purchase order is created with the account assignment category *U (Unknown)* is not allowed (in ERP)
- Conversion of service entry sheet with split accounting to an invoice for a service purchase order with account assignment category *U (Unknown)* is not supported.
- Account assignment category *U (Unknown)* is not supported for Budget check
- Invoice for service purchase order with limits is not supported in Apps
- Import of ERP initiated PR and SES with AAC = *U* is not supported

New Feature Innovations: IES S2P Integrations



New Feature Innovations: IES S2P Integrations (SAP S/4 HANA Cloud)

- **IES Scope Item 4QN: Sourcing for Central Procurement with SAP Ariba Sourcing**
 - IG-20459 Support for confirmation messages in the 4QN integration scenario for SAP S/4HANA and SAP S/4HANA Cloud

- **IES Scope Item 5JT (IG-23445): Support for Central RFQ integration between Central Procurement and SAP Ariba Discovery using SAP Ariba Cloud Integration Gateway**

- **IES Scope Item 4R2 (IG-28527): Support for the Service Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud**

IG-20459: Support for confirmation messages in the 4QN integration scenario for SAP S/4HANA and SAP S/4HANA Cloud

Customer Challenge

- Previously, the integrated central procurement solution was not getting any technical confirmation about the receipt of central RFQ or quotation. It is expected from a well-integrated solution that users would know in the source system about the status of replication or follow-on data creation.

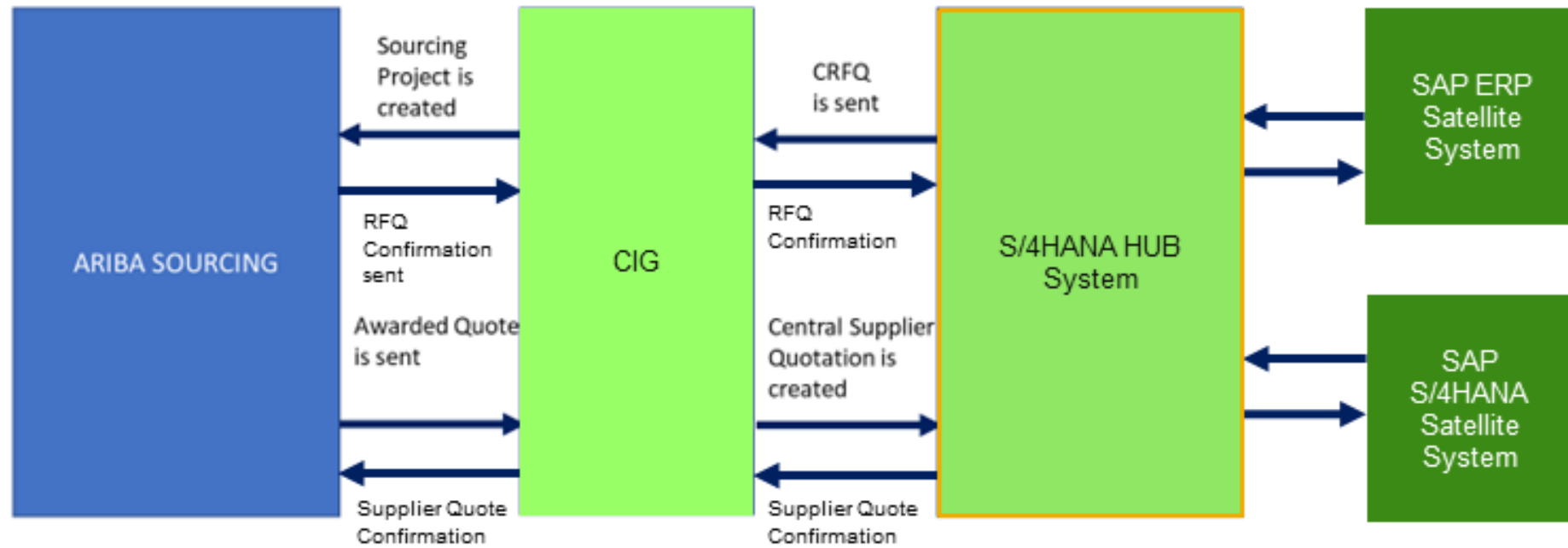
Solution

- When SAP S/4HANA Cloud receives an award or a supplier quotation from SAP Ariba Sourcing, SAP S/4HANA Cloud sends a supplier quotation confirmation message to SAP Ariba Sourcing to indicate whether the supplier quotation creation in SAP S/4HANA Cloud is successful or not.
- Similarly, when SAP Ariba Sourcing receives a request for quotation (RFQ) from SAP S/4HANA Cloud, SAP Ariba Sourcing sends an RFQ confirmation message to SAP S/4HANA Cloud to indicate whether the RFQ creation in SAP Ariba Sourcing is successful or not.
- 2 new doc types are added to CIG: • CentralRFQConfirmation • CentralQuotationConfirmation

Key Benefits

- Extends Central Procurement Integration scenario (4QN) with support of confirmation messages.
- 1. Confirmation of cRFQ receipt from Ariba sourcing to source system S/4HANA
- 2. Confirmation of 'Quotation' receipt by S/4HANA central procurement
- 3. Transparency to the 'Integration' with confirmation feedback from external system

IG-20459: Support for confirmation messages in the 4QN integration scenario for SAP S/4HANA and SAP S/4HANA Cloud



IG-23445: Support for Central RFQ integration between Central Procurement and SAP Ariba Discovery using SAP Ariba Cloud Integration Gateway

Customer Challenge

- SAP S/4HANA Central Procurement offers a centralized RFQ process aggregating purchase requisitions created in multiple connected backend systems SAP ERP or SAP S/4HANA system (on-premise or Cloud) however this cRFQ is not integrated with Ariba Discovery for Suppliers to be able to submit bids

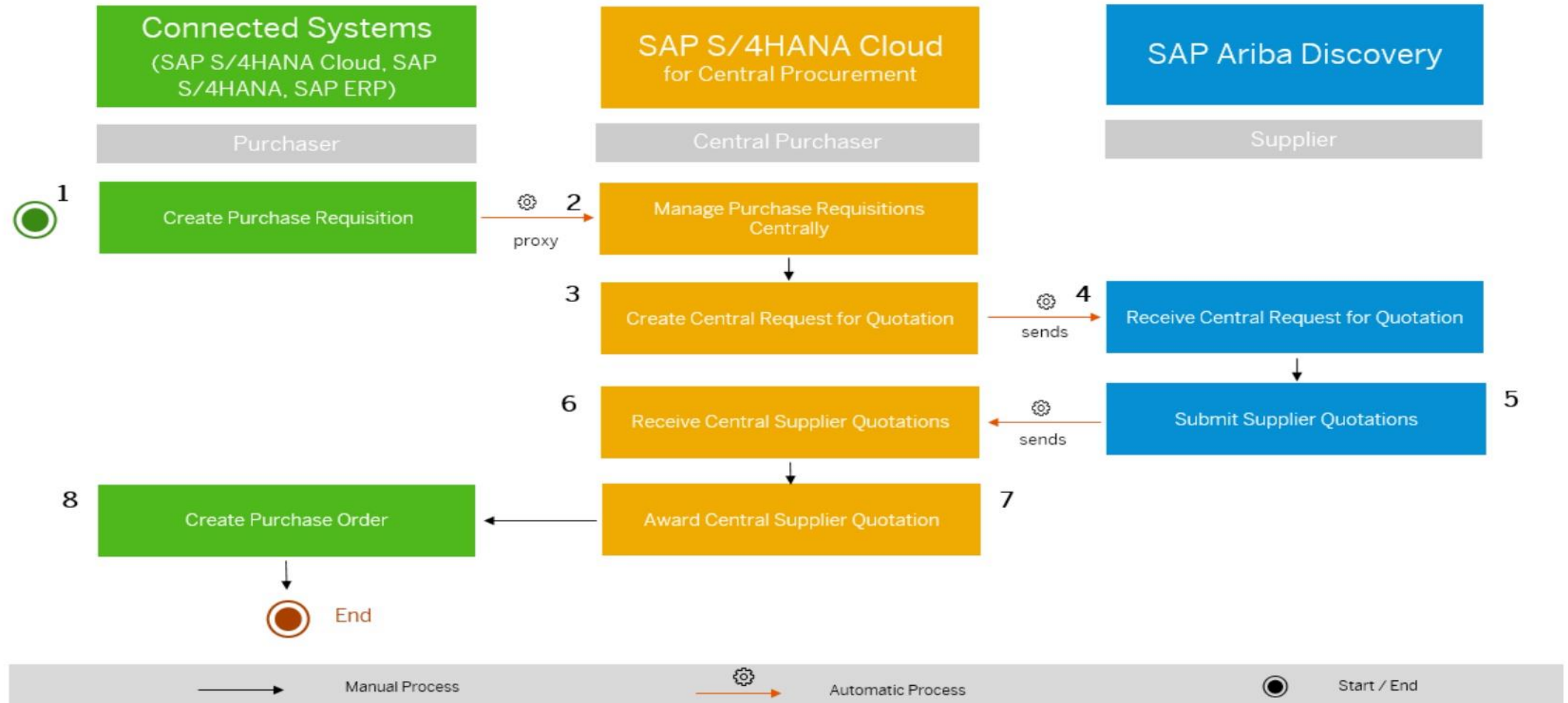
Solution

- cRFQ is sent from S/4 HANA Cloud Central procurement to Ariba Discovery via CIG (cXML extrinsic quoteBusinessObject to identify cRFQ & cSQ)
- Suppliers submit quotations in SAP Ariba Discovery
- Supplier quotations are transferred from SAP Ariba Discovery to S/4 HANA Cloud Central procurement
- Central purchaser awards the supplier quotation in S/4 HANA Cloud Central procurement
- Based on the awarded supplier quotations, purchaser can create purchase orders in the connected SAP backend system

Key Benefits

- With the SAP S/4HANA Central Procurement, purchase requisitions created in multiple connected backend systems can be aggregated to create a single central RFQ and thus get support for better scale pricing integrating with Ariba Discovery
- Source the best supplier / price based on aggregated demand

IG-23445: Support for Central RFQ integration between Central Procurement and SAP Ariba Discovery using SAP Ariba Cloud Integration Gateway



IG-28527: Support for the Service Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Customer Challenge

- Service Procurement flow is currently not supported between SAP S/4HANA Cloud, Ariba Network and SAP Fieldglass

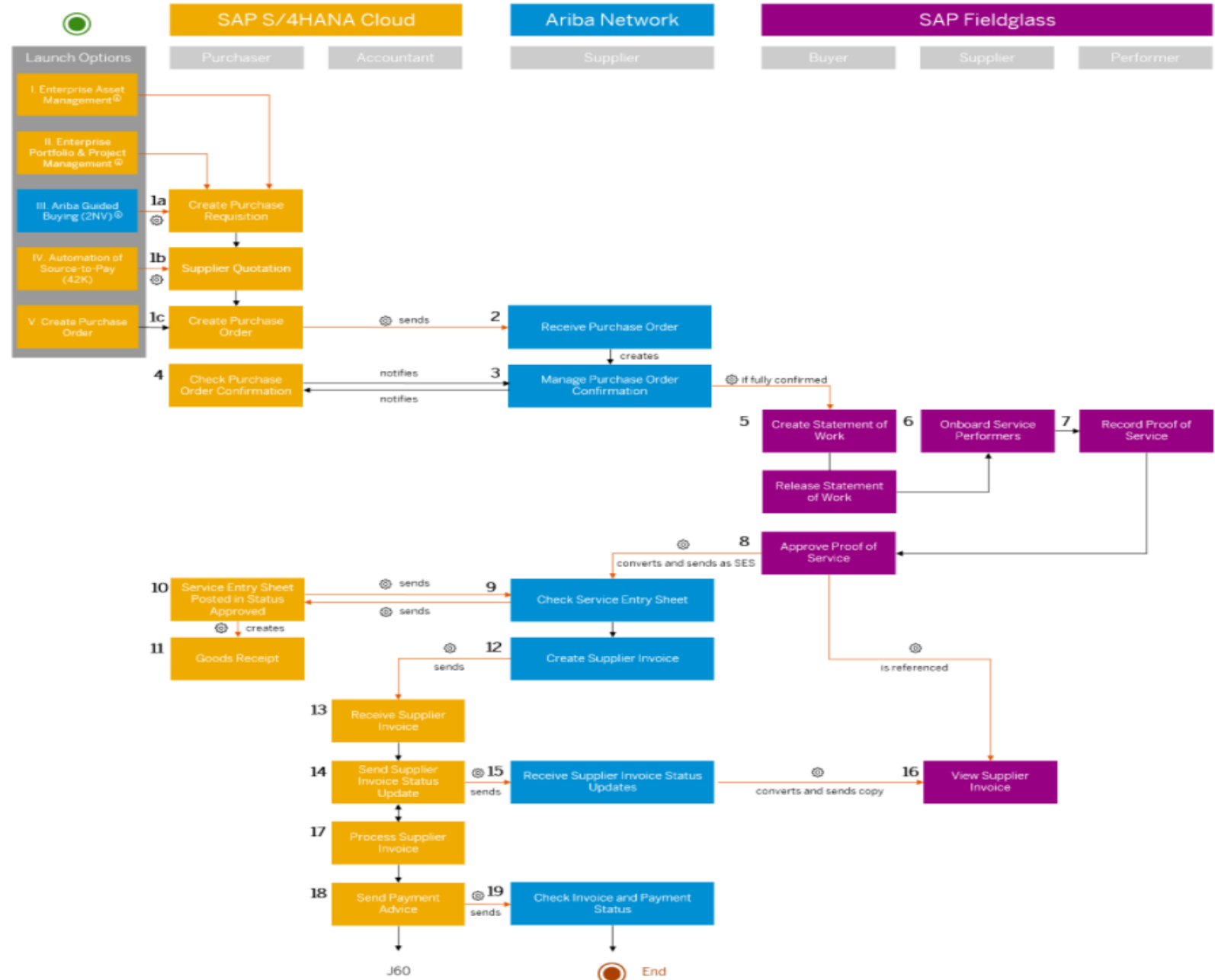
Solution

- This feature enables procurement of services across SAP S/4HANA Cloud, Ariba Network as well as SAP Fieldglass. This procurement process especially focuses on a close cooperation between buyers, purchasers, and suppliers of lean services. All data is routed through SAP Ariba Cloud Integration Gateway.
- The integration supports the exchange of documents such as orders, service sheets, and invoices between the Buyers and Suppliers.
- Suppliers can receive Lean Service Order from Buyers's SAP S/4 HANA system, review and confirm the Order. Workers will be able to create time sheets against the StatementOfWork and On approval of these ServiceEntry documents from Buyers, Supplier can create Invoices for them.

Key Benefits

- Buyers and Supplier will have the ability to experience the combined capability offered by SAP Ariba network and FieldGlass in their Service Procurement flows.

IG-28527: Support for the Service Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud



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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. At the top, the 'Release Readiness' tab is highlighted with a yellow circle. Below the navigation bar, the 'Release Readiness' section contains several tiles:

- Release Information** (grey tile): Details of innovation included in the 2105 release. Includes links for [Feature List: 2105 Release](#) (yellow box), [Release Highlights](#), and [What's New guide](#).
- Early Release Series webcasts** (grey tile): Includes a link for [Sign up now for the SAP Ariba 2105 Early Release Series](#) (yellow box) and text about sessions starting May 5. A link to [register](#) is provided.
- Looking for features from previous releases?** (grey tile): Includes a link for [Feature Archive](#).
- Looking for webcasts from previous releases?** (grey tile): Includes a link for [Webcasts archive](#) (green box).

Below these tiles is a section for **Features Requiring Attention**, which is highlighted with a red box:

- Features Becoming Mandatory**: Text explaining that features previously optional are now mandatory in production and test sites.
- Action Required: Ariba Mobile App**: Text stating that support for the Ariba Mobile app ends on August 20, 2021, and users should transition to the new SAP Ariba Procurement app.
- What should you do before features are Automatically On in your Production site?**: Includes instructions to review Knowledge Transfer (KT) material and explore features in the Test site.
- What should you do before August 20, 2021**: Includes instructions to plan the transition to the new SAP Ariba Procurement app before August 2021.

On the right side, the **Release Calendar** (purple box) displays a table of activities and dates:

Activity	Date*
SAP Ariba 2105 Release	05/21/2021
June Service Pack	06/18/2021
July Service Pack	07/16/2021
cXML 1.2.051 Pre-Release	07/30/2021
SAP Ariba 2108 Release	08/20/2021

Below the calendar is the **Additional Readiness Resources** section, which includes **Release Updates** and **How can customers continuously shape SAP solutions?** (with a [Learn More](#) link).

Conclusion

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 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!

Survey

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

Thank you.

Contact information:

Rob Jones

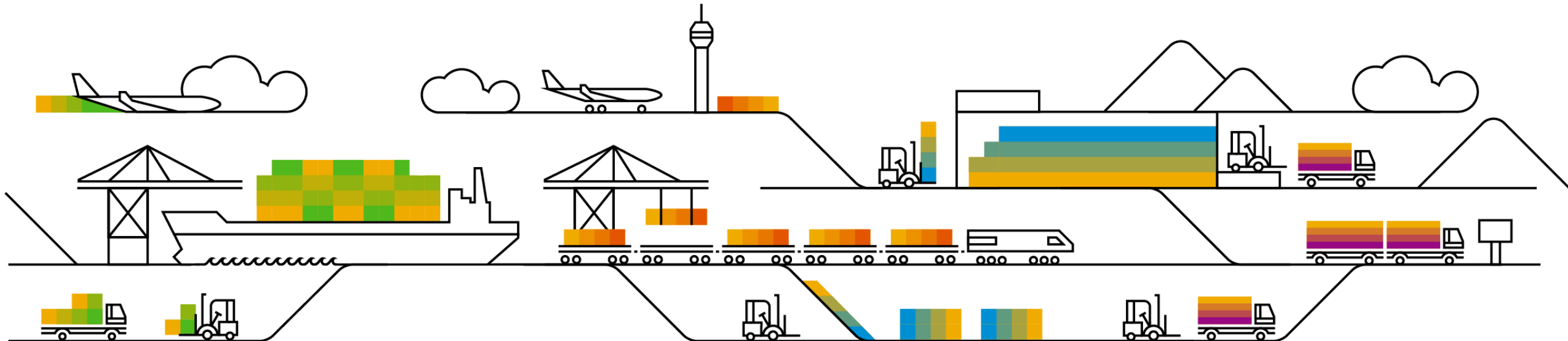
Sr. Director, Roadmaps and Releases

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).

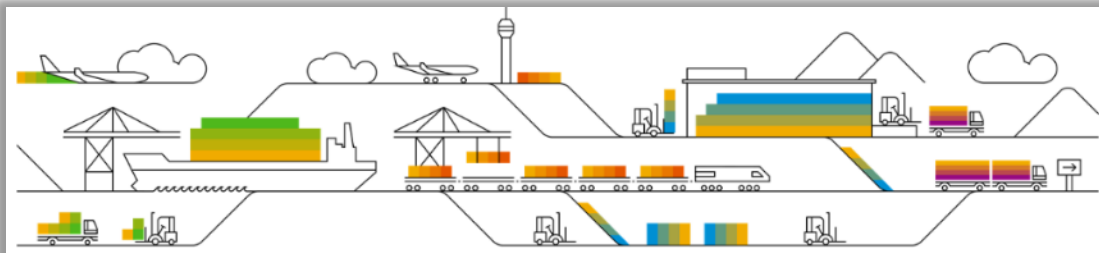
DSC view with ability to add additional email

This screenshot shows the subscription options for Downtime/Security Notifications and Product Release Information. Each section 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 on the right side of the image.

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 [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