



SAP Ariba 

SAP Ariba Quarterly Release Updates, 2105 (Q2- 2021)

SAP Ariba Strategic Sourcing and Supplier Management Solution

PUBLIC

 Run Simple

Agenda

- Background & Objectives
- Important Announcement
- 2105 (Q2-2021) Feature Releases
- Features at a Glance
- Appendix

Background & Objectives



Background & Objectives

- SAP Ariba releases a number of innovations on Quarterly basis across the Ariba Solution Portfolio
- In most cases, Ariba Customers are not able to keep track of these releases or understand which of these new innovations might be useful for addressing their current pain points
- The objective of this session is to provide a brief synopsis of the Ariba innovations on a quarterly basis to help Ariba Customers keep up to date with the new features & functionalities released by SAP Ariba
- In this session we will provide a summary of these features at a high level and deep dive into few key features only. If there is any specific feature that you are interested in deep diving, please reach out to your respective CEE for the same

Important **Announcement**



Special notice regarding **Ariba Mobile app retirement**

- ❖ Ariba Mobile is planned to be removed from Apple and Play store on Aug 21, 2021
- ❖ Customers will not be able to login or reactivate the installed app from Aug 21 onwards
- ❖ From May 22 onwards, customers will start seeing a banner in the Ariba Mobile app notifying them about the same
- ❖ Customers using Ariba Mobile should plan to transition to SAP Ariba procurement app before Aug, 2021

2105 (Q2-2021) **Feature Releases**



Feature Releases

Features	Description	Feature is available in					Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	
FEATURES FOR ALL SOLUTIONS							
A simpler & smarter SAP Ariba Help Center [AUC-6197]	<p>SAP Ariba has reimagined how our buyers and suppliers get help and assistance using our products. Our goal is simple: to empower you to find the help you need with the least effort, so you can derive the business value you expect from your SAP Ariba investment. We've been listening to you carefully in numerous research engagements to prioritize improvement opportunities in our current Help Center.</p> <p>We now bring to you, Help Center 2.0 that features:</p> <ul style="list-style-type: none"> •A simple way to contact support. •Increased visibility of Buyer content to help Suppliers find the answers they need for Buyer specific processes. •Enhanced usability of machine learning and intelligence algorithm interactions. •Intelligent routing of Service Requests to reduce response time. •Quick access support to users participating in sourcing events ending soon. •Elastic search for contextual recommendations with lesser dependency on search queries. •Search suggestions with "hints" to help users quickly construct complex queries. •Extend analytics model to drive predictive support. 						Automatically On
Microsoft Edge Chromium browser support [PL-34978]	All SAP Ariba cloud solutions support the Microsoft Edge Chromium browser (32-bit and 64-bit).						

Feature Releases

Features	Description	Feature is available in					Enabling this feature	
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk		SAP Ariba Strategic Sourcing Suite
Sourcing								
Support for integrating SAP Ariba Sourcing with the central procurement hub in Contract for Central Procurement with SAP Ariba Contracts (4B0) [DMS-15102]	This feature enables buyers to integrate SAP Ariba Sourcing with the central procurement hub.	✓					✓	Automatically On
Ability to specify the order of content sections in a Guided Sourcing event [SS-12037]	This feature enables buyers to specify the order in which content, such as line item information, general content, and supplier information, appears in the draft view of a Guided Sourcing event. Buyers can also specify the order in which line item information and general content such as questions and requirements appear in the supplier view of a Guided Sourcing event. You can specify the order of sections in the buyer (project owner) and supplier views by selecting the order in the event rules of the template.	✓					✓	Automatically On
Allow suppliers to decline to bid on a line item in guided sourcing [SS-14702]	This feature allows suppliers to decline to bid on a line item, and adds support for the event rule "Require participant to give a reason for declining to bid".	✓					✓	Automatically On
Edit supplier contact information from a guided sourcing event [SS-19862]	This feature allows you to edit supplier contact information from a guided sourcing event.	✓					✓	Automatically On

Feature Releases

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		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Sourcing								
Drag-and-drop message attachment into a guided sourcing event [SS-19957]	This feature allows buyers to drag-and-drop an attachment from a message into a guided sourcing event. Buyers save time because they no longer have to download the attachment and then upload it to the event. Buyers can move attachments from messages into line item terms, questions, and requirements. The attachments become reference documents in the event.	✓					✓	Automatically On
Intelligent supplier recommendations in guided sourcing [SS-21256]	SAP Ariba Sourcing recommends suppliers to invite to a guided sourcing event based on similar past events.	✓					✓	Customer Enabled/ Configured
Support for simple formulas in smart import of unstructured Excel files [SS-22166]	This feature extends the smart import of unstructured Excel file capability to interpret and import simple formulas from an unstructured Excel file to an event. Simple formulas perform one of the following calculation operations: addition (+), subtraction (-), multiplication (*), or division (/). If an unstructured file uploaded for smart import contains formulas for any of the line-item terms, such terms are identified as a new formula term in the line-item preview. When you review the term, you can retain the formula, create a new term based on the data, or map the data to an existing term. If the terms contain complex formulas, such terms are marked as unsupported formula in the edit term popup.	✓					✓	Automatically On

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Sourcing								
Support for buyer document attachments in email bidding invites [SS-23369]	<p>This feature introduces support for buyer document attachments in email bidding invites. When an invite is generated for an email bidding event, documents such as questions, requirements, and item description documents that buyers uploaded to the event are compressed into a .zip package and added as an attachment to the event invite email along with the bid sheet as an Excel spreadsheet and the bidder agreement as a Word document. By default, the maximum permissible file size for all the attachments together is 10 MB. If the total file size of the attachments exceeds the configured file size limit, you receive an error. Though by default the attachment size is limited to 10 MB, you can work with SAP Ariba support to modify the maximum limit to match your specific requirements. Alternatively, if the attachment size exceeds the maximum limit, you can upload the documents to a location that suppliers have access to and add links to the documents in the doc type URL term.</p>	✓					✓	Automatically On

Feature Releases

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		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	
Contracts							
Support for integrating SAP Ariba Sourcing with the central procurement hub in Contract for Central Procurement with SAP Ariba Contracts (4B0) [DMS-15102]	This feature enables buyers to integrate the Central Procurement with the SAP Ariba Contracts (4B0) scope item.		✓			✓	Automatically On
Support for lean-service items in central contracts and purchase contracts sent to SAP S/4HANA Cloud in the 4AZ and 4B0 integration scenarios [SC-12270]	This feature enables buyers to add lean-service items to purchase contracts and central contracts in SAP Ariba Contracts workspaces and send them to SAP S/4HANA Cloud using SAP Ariba Cloud Integration Gateway. The following scope items support this feature: * Contract Management with SAP Ariba Contracts (4AZ) for purchase contracts * Contract for Central Procurement with SAP Ariba Contracts (4B0) for central contracts		✓			✓	Customer Enabled/ Configured
Support for integrating custom fields in contract workspace to SAP S/4HANA and SAP S/4HANA Cloud [SC-12549]	This feature enables the buyers on SAP Ariba Contracts using the Contract Management with SAP Ariba Contracts (4AZ) scope item or the Contract for Central Procurement with SAP Ariba Contracts (4B0) scope item to integrate custom fields in contract workspace to SAP S/4HANA and/or SAP S/4HANA Cloud using the custom mapping functionality of SAP Ariba Cloud Integration Gateway.		✓			✓	Customer Enabled/ Configured
Ability to use advanced signature types in DocuSign [SC-13548]	This feature enables buyers to use the advanced signature types in the DocuSign application integrated with SAP Ariba Contracts. When buyers initiate a signature task for a document from SAP Ariba Contracts, buyers are redirected to the Edit Recipients view in DocuSign. The Edit Recipients view allows buyers to configure the signature type for individual recipients before submitting the document for eSignature. Buyers can select the advanced signature type and enter the authentication details in the Edit Recipients view.		✓			✓	Customer Enabled/ Configured

Feature Releases

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Contracts								
Enabling contract line item changes in imported legacy contracts to be updated in SAP ERP systems [SC-8895]	SAP Ariba Contracts supports the import of legacy contracts along with contract line items using a contract line items document. Previously, when changes were made to contract line items in the imported legacy contracts, there was no way to update the corresponding contract in SAP ERP systems. This feature introduces the ability to update such contracts in SAP ERP systems when changes are made to contract line items in the corresponding imported legacy contracts.		✓				✓	Automatically On

Feature Releases

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		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Supplier Management								
New certificate section with customizable certificate fields [SM-14201]	This feature provides an option to create a new certificate section for adding certificate questions in modular supplier management questionnaire templates. The template creators have the flexibility to customize the standard certificate fields that are automatically included in the certificate section.				✓		✓	Customer Enabled/ Configured
Supplier classification based on diversity [SM-25931]	This feature enables buyers to classify their suppliers based on multiple characteristics and support diversity to encourage business with suppliers identified and verified as diverse.				✓		✓	Automatically On

Feature Releases



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		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Supplier Risk								
Skip control review [ARI-13215]	<p>This feature allows risk experts to complete control review tasks without making an effectiveness decision, and by selecting a reason for this choice. Reasons for skipping control reviews can be configured.</p> <p>Pre-requisite: Periodic review of controls should be enabled.</p>					✓		Customer Configured
Configurable levels for control effectiveness [ARI-9766]	Control effectiveness levels can be customized by the customer.					✓		Mandatory w/ Opt-in Period (Customer Configured) Planned Mandatory Date = 2201 Release

Feature at a **Glance**



Streamlining Legacy Load with Line Items and Subsequent Integration to ERP.

Feature at a Glance

Ease of implementation  High-touch
Geographic relevance  Global

Introducing: Streamlining Legacy Load with Line Items and Subsequent Integration to ERP

Customer challenge

While we support legacy load of contract line items, these items do not share line numbers with the SAP ERP system. Thus, when there's an update in the Contract Workspace and Contract Line Items Document, new line items are created under the existing Outline Agreement.

Meet that challenge with **SAP Ariba**

This feature allows customers to import the contract line number from the SAP ERP system, along with other contract line item details into a contract line items document, as part of legacy load. This number is used internally as an identifier to match the line number to update in the SAP ERP system, when changes are made in SAP Ariba Contracts. This way, once the updates are integrated, SAP ERP system will recognize the line items and update properly.

Experience key benefits

Now, legacy-uploaded contracts can be updated and integrated back into the SAP ERP backend, making for a streamlined experience for legacy contracts.

Solution area

SAP Ariba Contracts
SAP Ariba Strategic Sourcing Suite

Implementation information

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

Prerequisites and Restrictions

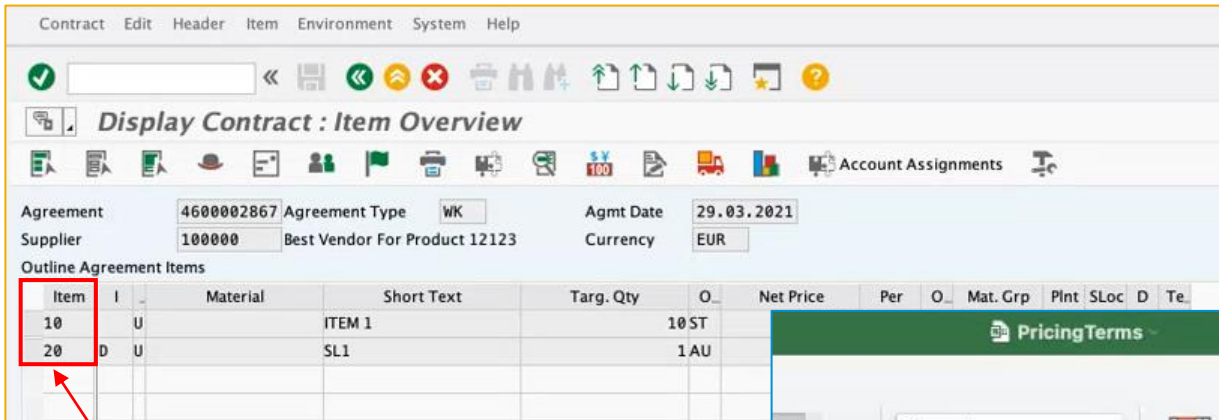
- Customer must have SAP Ariba Contracts integrated with SAP ERP backend to leverage the feature.
- This feature does not support update of Contract Line Item information in existing contracts
- SAP Ariba does not provide customers with queries nor components to extract information from SAP ERP systems

Feature at a Glance

Introducing: Streamlining Legacy Load with Line Items and Subsequent Integration to ERP

Detailed feature information

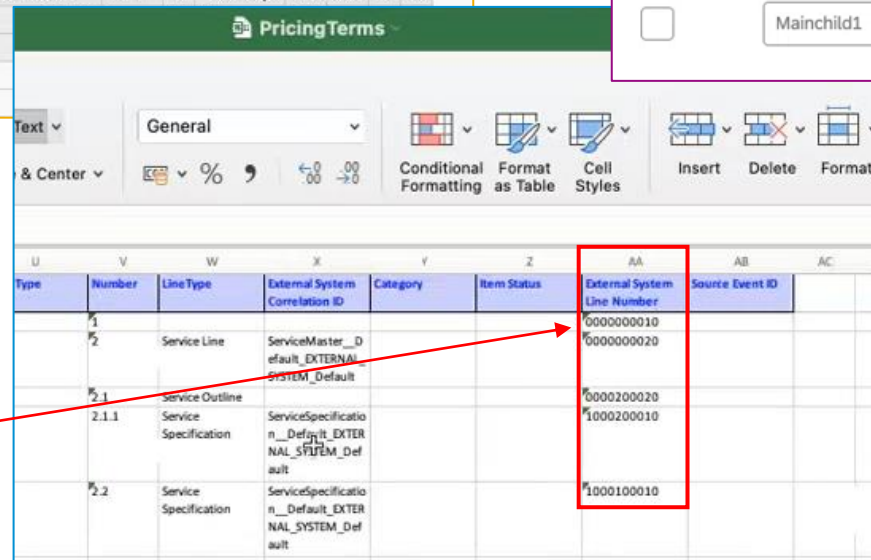
With this feature, legacy contract import now supports SAP ERP line item number as part of the Contract Line Item Document import.



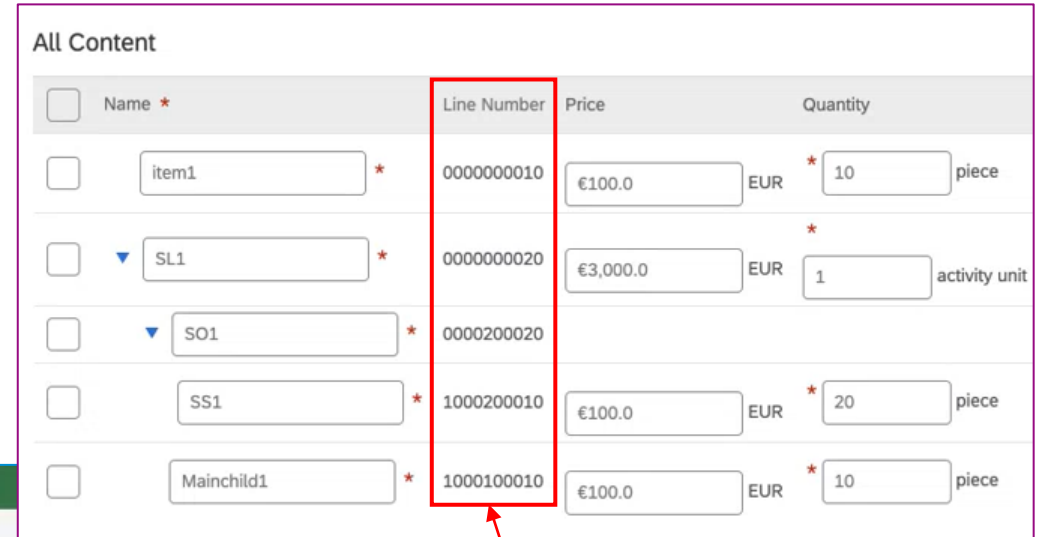
Item	I	Material	Short Text	Targ. Qty	O	Net Price	Per	O	Mat. Grp	Plnt	SLoc	D	Te
10	U	ITEM 1		10	ST								
20	D	SL1		1	AU								

1. Existing Line Item numbers in SAP ERP system

2. Add into XLS file for legacy import



Type	Number	LineType	External System Correlation ID	Category	Item Status	External System Line Number	Source Event ID
	1					0000000010	
	2	Service Line	ServiceMaster_Default_EXTERNAL_SYSTEM_Default			0000000020	
	2.1	Service Outline				0000200020	
	2.1.1	Service Specification	ServiceSpecification_Default_EXTERNAL_SYSTEM_Default			1000200010	
	2.2	Service Specification	ServiceSpecification_Default_EXTERNAL_SYSTEM_Default			1000100010	



Name *	Line Number	Price	Quantity
item1 *	0000000010	€100.0 EUR	10 piece
SL1 *	0000000020	€3,000.0 EUR	1 activity unit
SO1 *	0000200020		
SS1 *	1000200010	€100.0 EUR	20 piece
Mainchild1 *	1000100010	€100.0 EUR	10 piece

3. Line Item numbers are included in the CLID in Ariba Contract Workspace

Certificate section with customizable certificate fields

Feature at a Glance

Ease of implementation



Some complexity

Geographic relevance



Global

Introducing: Certificate section with customizable certificate fields

Customer challenge

Certificate requirements can differ based on the industry or region where they apply, and the same certificate fields or rules are not necessarily identical across certificate types. The current certificate answer type has certain limitations when it comes to customizing which fields are present or required, and customers cannot add fields to an existing certificate type question.

Meet that challenge with

SAP Ariba

This feature provides an option to create a new certificate section for collecting certificate data in modular supplier management questionnaire templates. Template creators now have the flexibility to customize the standard certificate fields that are automatically included in the certificate section. You can add more questions within the certificate section. The visibility and editability conditions can be defined for the standard certificate fields and any additional questions in the certificate section. You can create multiple certificate sections by copying and pasting an existing certificate section.

Experience key benefits

Template creators may now configure all aspects of the standard certificate fields – including renaming, removing, configuring attributes such as required, syntax, and mapping, and even adding your own custom certificate fields.

Collect relevant information for each specific certificate type.

Additional option to configure certificate expiration reminders to be sent to *any* internal buyer user and not just to the supplier manager and the project owner.

Solution area

- SAP Ariba Supplier Lifecycle and Performance (SLP)
- SAP Ariba Supplier Information and Performance Management (SIPM) new architecture
- SAP Ariba Strategic Sourcing Suite

Implementation information

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

Prerequisites and Restrictions

This feature is only applicable for certificates collected via modular questionnaires and is not available for standard Registration and Qualification questionnaires.

Feature at a Glance

Introducing: Certificate section with customizable certificate fields

New Certificate Section

The screenshot shows the SAP Event configuration interface for document Doc6518242 - AKTEST_DEC18. The left sidebar has a navigation menu with 'Content' selected. The main area shows 'All Content' with a list of certificate fields:

- 1.1 Issuer
- 1.2 Issuer ID
- 1.3 Year of Publication
- 1.4 Certificate Number
- 1.5 Certificate Location
- 1.6 Effective Date

At the bottom, there is an 'Add' button circled in red, with a dropdown menu showing 'Certificate Section' as the selected option.

The screenshot shows the configuration form for a 'Certificate Section'. The form includes the following fields and options:

- Name: Certificate Section -
- Description: Enter certificate-related information in this section.
- Translations: (empty)
- Visible to Participant: Yes
- Team Access Control: (No additional restrictions)
- Additional Editor Groups: (no value)
- Certificate Type: (no value)
- Include Category Questions in this Section: No
- Expiration schedule: Send reminder 0 year(s) before expiration
- Notify primary supplier manager: (checkbox)
- Notify project owners: (checkbox)
- Update status on the questionnaire when certificate is expiring or expired: (checkbox)
- Add recipients to notify of certificate expiration: (no value)
- Visibility Conditions: (none)

Red circles highlight the 'Certificate Type' dropdown, the 'Update status on the questionnaire...' checkbox, and the 'Add recipients to notify of certificate expiration' dropdown.

Feature at a Glance

Introducing: **Certificate section with customizable certificate fields**

New Certificate Section

- Standard and fully-configured certificate fields are created by default and placed in the section as separate questions.
- Each question may be edited/configured independently by the template creator (rename, add, remove, reconfigure).
- Certificate Type is a special field that must be provided either as part of section configuration (see previous slide) or as a specific question in the section.

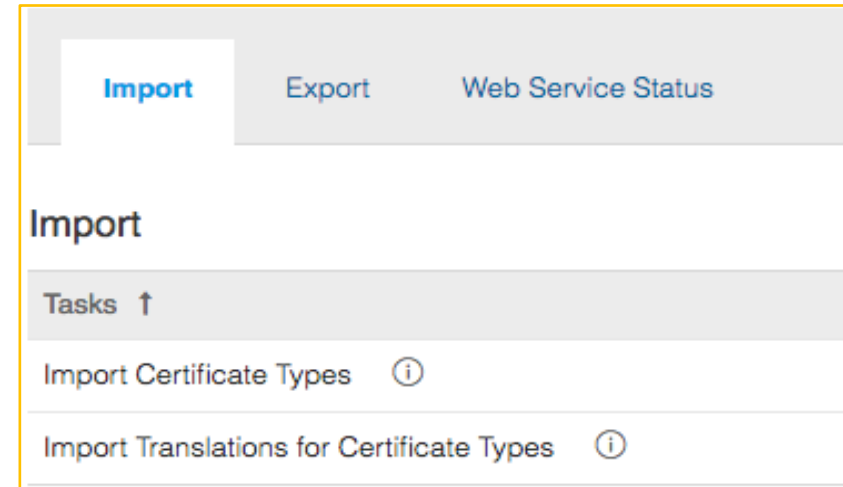
The screenshot displays a configuration interface for a 'Certificate Section - ISO Certificate'. The section is titled 'ISO certificate' and contains several questions, each with a checkbox on the left and a label with a dropdown arrow. The 'Certificate Type' question (2.1) is highlighted with a red oval and has a dropdown menu set to 'Unspecified'. Other questions include 'Issuer' (2.2), 'Issuer ID' (2.3), 'Audit Result' (2.4), 'Year of Publication' (2.5), 'Certificate Number' (2.6), 'Certificate Location' (2.7), 'Effective Date' (2.8) with a calendar icon, 'Expiration Date' (2.9) with a calendar icon, 'Attachment' (2.10) with an 'Attach a file' button, and 'Description' (2.11) with a large text area and a 'Translations' button. The interface is clean and modern, with a light blue and white color scheme.

Feature at a Glance

Introducing: Certificate section with customizable certificate fields

Reminder about Certificate Type

- Certificate type is a list of all the certificates that a buying organization wishes to collect from suppliers.
- Certificate type may be used later for searching for suppliers based on selected certificate type(s) and/or certificate status (Valid, Expiring, Expired)
- Upload the Certificate type file in the Data Import/Export – Administration section



Import Export Web Service Status

Import

Tasks ↑

- Import Certificate Types ⓘ
- Import Translations for Certificate Types ⓘ

	A	B	C
1	UTF-8		
2	Description	Name	UniqueName
3	MBE	Minority Business Enterprise	MBE
4	Risk Management	ISO31000	ISO31000
5	Quality Management	ISO9001	ISO9001
6	Environmental Management	ISO14001	ISO14001
7	Information Technology - Service Management	ISO20000	ISO20000
8	Information Technology - Security Technique	ISO27001	ISO27001
9	Energy Management	ISO50001	ISO50001
10	Quality Management - Medical Devices	ISO13485	ISO13485
11	Competence Of Testing And Calibration Laboratories	ISO17025	ISO17025

Feature at a Glance

Introducing: Certificate section with customizable certificate fields

How to Enable

- In *Intelligent Configuration Manager* set the parameter: *Application.SM.CustomizableCertificateSectionSupport* (Enable certificate sections in supplier management questionnaires)
- The default value is **False**. Setting this parameter to **True** will add the option in the UI to add a new certificate section in **internal and external modular questionnaire** templates which is configurable and customizable based on the customer need for each certificate type added in to the questionnaire.

Detailed Feature Overview

- Certificate section includes the default certificate fields and pre-defined mappings. These can be changed based on customer need by changing the standard field names, adding visibility and editability conditions to the standard fields, or adding new questions within the section to collect additional information related to certificate.
- Users can configure standard certificate fields to be made either optional and mandatory.
- Standard certificate fields available within the certificate section are: Certificate Type, Issuer, Issuer ID, Audit Result, Year of Publication, Certificate Number, Certificate Location, Effective Date, Expiration Date, Attachment, Description
- New option available to **select any internal buyer user** to receive the expiration reminder for the defined certificate expiration schedule.

Feature at a Glance

Introducing: **Certificate section with customizable certificate fields**

Restrictions and Considerations

- A certificate *question* may not be added within a certificate *section*. The configuration is either/or.
- A certificate section may not be added (or nested) within another certificate section.
- A certificate section may not be added in a *repeatable* section.
- A certificate type value must be specified either at the certificate section header or in the details as a question with certificate type mapping.
- Only *standard* certificate fields are displayed in the 360 Certificates tab on the certificate card.

Skip Control Review

Feature at a Glance

Introducing: Skip Control Review

Ease of implementation  Low touch / simple
Geographic relevance  Global

Customer challenge

Control reviews are needed to be completed in the workflow in order for the engagement to go live. However, in some cases a control effectiveness decision cannot be made, but the engagement must be unblocked. Users need the ability to complete control reviews without making an effectiveness decision.

Meet that challenge with SAP Ariba

This feature allows risk experts to complete control review tasks by skipping an effectiveness decision, provided that they select a reason (and other documentation options) to justify this choice. Reason codes for skipping control reviews may be configured.

Experience key benefits

Control reviewers can complete review tasks without assigning an effectiveness decision
The user selects a reason for making this choice, and can choose to re-review the control at a later date
The list of reasons offered to the end user are fully configurable, allowing flexibility of use across industries
This new status and reason will be available in existing risk control reports

Solution area

SAP Ariba Supplier Risk

Implementation information

This feature is ready for immediate use for all customers with the applicable solutions but requires **customer enablement** steps.

Prerequisites and Restrictions

Control-based engagement risk assessment projects and periodic review of controls must be enabled.

To enable this feature, a customer administrator must enable two parameters in Intelligent Configuration Manager:

- **Enable control review workflow**
(Application.SR.Engagement.EnableControlReviewWorkflow)
- **Allow no-effectiveness option for control review**
(Application.SR.Engagement.AllowNoEffectivenessOptionForControlReview)

Feature at a Glance

Introducing: Skip Control Review

New supplier risk administration page to configure reasons for skipping

The screenshot displays the 'Supplier risk administration' page. The left navigation menu includes 'Reports', 'Configure risk exposure', 'Import data', 'Configure alerts', 'Customize supplier alerts', 'Engagement processing error report', 'Content and service providers', 'Adverse media feedback center', 'Preparation for template upgrade', 'Manage upgrades', 'Configure periodic reviews', and 'Control effectiveness options' (highlighted with a yellow circle 1). The main content area is titled 'Control effectiveness options' and contains a text box explaining that up to 10 reasons can be defined for skipping a control review. Below this, there are sections for 'Levels' (Completely effective, Substantially effective, Partially effective, Substantially ineffective, Completely ineffective) and 'Skip control review' (Reasons: 1 Control not applicable, 2 Policy exception, 3 Risk accepted, 4 Risk dispensed). An 'Edit' button is present. A 'Migrate control review decisions from 2 to' section is also visible. A 'Skip control review' dialog box is shown in the foreground, listing 10 reasons for skipping a control review, with the first four being 'Control not applicable', 'Policy exception', 'Risk accepted', and 'Risk dispensed'. The remaining six are 'UNDEFINED'. The dialog box has 'Apply', 'Reset', and 'Cancel' buttons. A yellow circle 2 is on the 'Reasons' section, a yellow circle 3 is on the first reason, and a yellow circle 4 is on the fourth reason. A footer note states: 'If you change a reason label, skipped control reviews using the old reason label will change to the new one. If you remove a reason label, skipped control reviews with the deleted reason will still show the old reason until you re-review the control.'

1. New page: Supplier risk administration > **Control effectiveness options**
2. Configurable list of reasons that will be available when choosing to skip a control review
3. Skip reason list edit view – four standard reasons available out of the box, but able to be edited
4. Up to ten reason types can be defined; 'Other' is available on all lists by default

Feature at a Glance

Introducing: Skip Control Review

Skip a control review

The image shows two screenshots of the SAP control review interface. The left screenshot shows a control review in 'Pending' status with an 'Action' menu open, highlighting the 'Skip control review' option (1). A dialog box titled 'Skip control review' is open, showing a 'Reason*' dropdown menu with 'Supplier unresponsive' selected (2), a text area for a comment: 'Supplier did not respond to the request for update, will review again on Apr 30. Supporting document attached' (4), a 'Review again?' section with 'Yes' selected (3), and an 'Expires on*' date field set to 'Apr 30, 2021' (5). The right screenshot shows the control review in 'Skipped' status (5) with a 'Review decision' of 'Skipped: Supplier unresponsive' (6). The 'Expires on' date is now 'Jul 2, 2020'.

CD1_3 Pending

Control ID: CD1_3 Control type: Engagement Supplier: Thomas Cook India Ltd
Engagement: sha 27Apr20 CRPR_2 (WS12841876)

Review decision: Pending Decision maker: Project Owner Assigned to: sharadaall

Expires on: Mar 31, 2021 Control owner: ITDR team

Assessments Issues History

> CD1_3

Action

- Change expiration date
- Reopen control review
- Set effectiveness level
- Skip control review

CD1_3 Skipped

Control ID: CD1_3 Control type: Engagement Supplier: Thomas Cook India Ltd
Engagement: sha 27Apr20 CRPR_2 (WS12841876)

Review decision: Skipped: Supplier unresponsive Decision maker: Project Owner Assigned to: sharadaall Regulator mandate: No

Expires on: Apr 30, 2021 Control owner: ITDR team Risk type: test

Assessments Issues History

> CD1_3 Expires on: Jul 2, 2020

Create issue

1

2

3

4

5

6

1. New action menu: **Skip control review**
2. List of reasons (as configured in SR admin), required
3. Option to persist the 'Skipped' status forever, without expiring
4. Option to upload supporting documentation
5. New skipped control badge
6. New review decision – **Skipped: <Reason>**

Time for a quick **Survey/Feedback.**



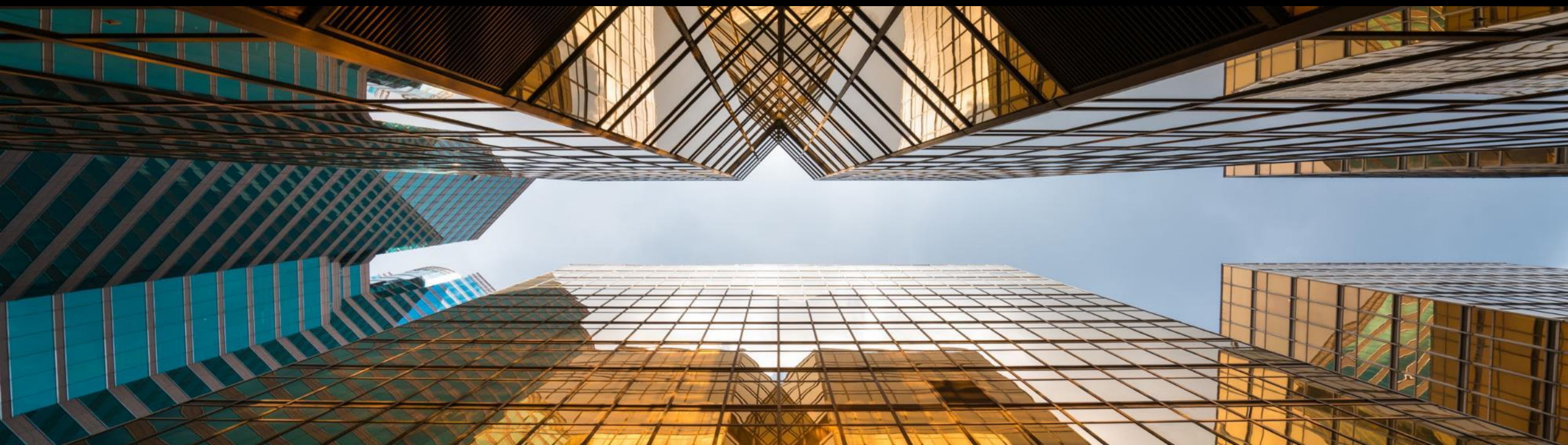
Thank you.

Contact information:

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Keshav Parameshwara Keshav.Parameshwara@sap.com

2105 (Q2-2021) **Appendix**



Feature Releases

Features	Description	Feature is available in						Enabling this feature
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Strategic Sourcing for Industries								
Ability to create price acceptance scenarios from auction events [DMS-14926]	This feature enables buyers using the product sourcing features of SAP Ariba Strategic Sourcing Suite to create price acceptance scenarios from reverse and forward auction events. The price acceptance scenario enables you to choose items for which you want to create purchasing info records (PIRs) from SAP Ariba Sourcing that is integrated with external systems such as SAP ERP or SAP S/4HANA.	✓					✓	Automatically On
Requirements support in category attribute hierarchy [SSR-2520]	This feature allows you to create a library of requirements in the category attribute hierarchy, which can be configured so that they are added to sourcing events automatically when specific conditions are met.	✓					✓	Automatically On
Product questionnaire user experience enhancements [SSR-2228]	This feature provides a new and more efficient product questionnaire user experience for buyers and suppliers. Buyers can now also use this feature in guided sourcing events.	✓					✓	Automatically On
Document versioning in the category attribute hierarchy [SSR-2522]	This feature allows category attribute hierarchy administrators to upload documents independently of objects such as questions, product questionnaires, or characteristics, and to manage document versions from a single location.	✓					✓	Automatically On

Feature Releases

Features	Description	Feature is available in						Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Strategic Sourcing for Industries								
SAP Ariba Sourcing support for the RFQ and supplier quotation confirmation messages in the 4QN integration scenario [DMS-14005]	This feature extends SAP Ariba Cloud Integration Gateway support to the RFQ and supplier quotation confirmation messages in the Central Procurement with SAP Ariba Sourcing (4QN) integration scenario. Includes: DMS-14006	✓					✓	Automatically On
Support for supplier currency in follow-on documents such as PIRs and contracts [DMS-14940]	SAP Ariba Strategic Sourcing Suite supports the use of supplier currency in contract workspaces and in the integration of follow-on documents such as purchase info records (PIRs), purchase orders, and outline agreements with external systems. Buyers can use the self-service parameter <code>Application.ACM.UseSupplierBidCurrencyForContractsAndIntegration.Enabled</code> to specify whether supplier currency can be used for cost information in contract workspaces and follow-on documents such as PIRs, purchase orders, and outline agreements. By default, this parameter is set to Yes. When this parameter is set to No, contract workspaces and follow-on documents are created in the event currency.	✓					✓	Automatically On
Support for custom content in SAP Enable Now web assistant for product sourcing [DMS-15229]	This feature enables buyers to add help content to the product sourcing user interface by using the custom content capability of SAP Enable Now Web assistant. To be able to add custom help content, you must have a valid license for SAP Enable Now and should have enabled the self-service parameter <code>Application.AQS.EnableWebAssistantForGuidedSourcing</code> for your site. You must also configure the self-service parameter <code>Application.AQS.WebAssistantJSTemplate</code> with the link to the JavaScript-based configuration template for the web assistant.	✓					✓	Customer Enabled/ Configured