



SAP Ariba 

# SAP Ariba Quarterly Release Update – Q3 2021

## Operational Procurement

Sandeep Nayak  
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PUBLIC

# Agenda

- Background and Objectives
- New Features Releases – Q3 2021
- Key Features Deep Dive

Release Link Q3 2021: <https://connectsupport.ariba.com/sites#item-view&/182345>

# 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 respective CEE for the same.



**2108 (Q3 of Year 2021) Feature Releases**

#	Q2 2021 – Feature List	Description	Buying & Invoicing	Buying	Catalog	Invoice Mgt	Guided Buying	Feature Enablement
1	<b>Ability to import distribution lists and assign them as email notification recipients [PL-31270]</b>	Sending an email notification to every member of a group can cause undesirable email server traffic. This feature allows you to import external-facing email distribution lists and assign them as email notification recipients instead of assigning groups. When you assign a DL, a single email notification is sent to the DL address, rather than potentially hundreds of emails being sent to group members.	✓	✓	✓			Automatically On
2	<b>Prevent changes to attachments in approved requisitions [GB-12292]</b>	You can configure guided buying to prevent the addition or deletion of attachments in requisitions that have been approved. Your organization might consider attachments to be an integral part of a requisition, in which case they shouldn't change after approval					✓	Customer Configured
3	<b>Support for receiving goods in service POs [GB-15656]</b>	Organizations that buy goods and services in the same order can now receive the goods items directly in guided buying. Previously, guided buying didn't list the goods items in these mixed orders, so users couldn't receive them.	✓	✓			✓	Automatically On
4	<b>Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass [SINV-10557]</b>	This feature enables you to request estimates for a service from one or more suppliers before you select a supplier to purchase the service from. You send request for estimate (RFE) forms (based on statement of work (SOW) bid templates) to suppliers in SAP Fieldglass from guided buying. You then review their responses, collaborate with them, and select a winner in SAP Fieldglass.					✓	Customer Configured

#	Q2 2021 – Feature List	Description	Buying & Invoicing	Buying	Catalog	Invoice Mgt	Guided Buying	Feature Enablement
5	<b>Ariba Mobile app - End of Life [BMA-2803]</b>	Ariba Mobile app will be replaced by the SAP Ariba Procurement app. The legacy mobile app will be removed from the App store and Google Play store on August 20, 2021	✓	✓				Customer configuration
6	<b>Improved validation for imported cXML invoices [SINV-13111]</b>	Previously, external cXML invoices imported into SAP Ariba Buying and Invoicing or SAP Ariba Invoice Management that contained errors were being submitted, but they couldn't be approved until the errors were resolved. When the approver denied the invoice, the preparer/requester was unable to resolve the errors, or add any comments or attachments. This created more work for the approver and invoices were often stuck in the approval process or had to be recreated. Now, cXML invoices can't move forward in the approval flow until the errors are resolved, and if an invoice is denied, the preparer/requester can resolve the errors, add comments or attachments, and submit it again.	✓	✓		✓		Automatically On
7	<b>Preventing changes to payment terms for existing line items in requisition amendments [CP-16800]</b>	Buyer organizations can use this feature to prevent users from changing the payment terms for existing line items when they are creating amendments to requisitions.	✓	✓				Customer Configured



**Key Features** **Deep Dive**



# Feature at a Glance

**Ability to import distribution lists and assign them as email notification recipients**



# Import distribution lists and assign them as email notification recipients

## Description

This feature allows the customer administrator to import a set of external-facing distribution lists and individual user email addresses and assign them as email notification recipients instead of assigning groups. When you assign DLs and/or individual user email addresses, a smaller number of emails are sent, rather than potentially hundreds of emails being sent to group members. This means a much more targeted list of recipients, including only those who wish to be notified, and it reduces email server load.

Customers who do not wish to create a distribution list for this purpose may prefer to specify the email addresses of individual users instead. You can specify any combination of DL and user email addresses.

## Prerequisite

Before an email address can be designated as a notification recipient, it must be imported using Data Import/Export. See [Data import task for importing distribution lists and individual user email addresses](#). Distribution lists must be constructed by the customer and must be public facing. To prevent abuse, the best practice may be to create a list of permitted email domains that can send email to any public-facing DL address.

## Restrictions

This feature does not include the ability to create new distribution lists within SAP Ariba, only to import a list of externally-created DL addresses and individual user email addresses and assign those as notification recipients.

Because distribution lists are maintained by the customer, users who wish to opt out of receiving an email notification using **Allow users to manage** might also need to contact the DL maintainer in the customer organization.

# Import Email Notification DL

HOME   INVOICING   **ADMINISTRATION**   MORE... ▾

Recent ▾   Manage ▾   Create ▾

- ▼ Site Manager
  - Data Import/Export
  - Front Door Migration
  - Audit Log
- ▶ Integration Manager
- ▶ Master Data Manager
- ▼ User Manager
  - Users
  - Other User Info
  - Groups
  - Multi-Factor Authentication
  - Approval Queues
  - Data Import/Export
  - Delegations
- ▶ Customization Manager
- ▶ Forms and Extensions Manager
- ▶ Intelligent Configuration Manager
- ▶ Email Notification Manager
- ▶ Supplier Manager

## Data Import/Export

Exclamation marks (!) indicate tasks that completed with errors or warnings. Click **Refresh Status** to show current status.

[Download Data Dictionary](#)

**Search Filters:**

Task Name:

**Search**   **List All**

**Import**   Export   Web Service Status

### Import

[Refresh Status](#)

Tasks ↑	Integration Toolkit Names	Status	Last Imported	
Import Email Notification DL		Completed	07/26/2021 03:58:40 PM	<b>Import</b>

Use this import to add distribution list addresses to SAP Ariba

# Configure Email Notification DL

Edit - Approval Queue Operation Failure Save Cancel

**General**

Edit the preferences and the recipients list for this notification or reset them to the default settings.  
By default this email notification is not sent to any user group or distribution list.

Notification Name : Approval Queue Operation Failure

Description : Notifies recipients of errors when processing approval queue operations


Allow users to manage :  ⓘ

Configure email recipients to receive this notification :  Group  Distribution lists and user email addresses

User roles that receive this notification :  Initiator

Reset

Save Cancel



# Configure Email Notification DL

Edit - Approval Queue Operation Failure Save Cancel

**General**

Edit the preferences and the recipients list for this notification or reset them to the default settings.  
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Notification Name : Approval Queue Operation Failure

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Allow users to manage :  ⓘ

Configure email recipients to receive this notification :  Group  Distribution lists and user email addresses

User roles that receive this notification :  Initiator

Reset

Save Cancel

Select to add a distribution list as a recipient

### Add or Remove Email Addresses

Add Email Addresses

Email Address  Search

<input checked="" type="checkbox"/>	UniqueName ↑	Email Address	Locale
<input checked="" type="checkbox"/>	DL test test test	DL_518CDB03FD84A022740055B7@global.corp.sap	en

Current Recipients

<input type="checkbox"/>	UniqueName ↑	Email Address	Locale
No items			

Done



# Feature at a Glance

**Prevent changes to attachments in approved requisitions**

# Feature at a Glance

Ease of implementation

Geographic relevance



Low touch / simple



Global

## Introducing: Prevent changes to attachments in approved requisitions

### Customer challenge

Customers may need to prevent users from adding or deleting attachments on requisitions that are fully approved and in subsequent statuses (ordered, receiving, etc).

In certain regulated industries, such as Medical Device or Pharmaceuticals manufacturing, the removal of attachments from an approved requisition is considered alteration of the purchasing record.

The alteration of a purchasing record results in an audit finding and is in violation of regulations, including FDA regulations.

### Solution area

SAP Ariba Buying (and Invoicing) with guided buying capability

### Meet that challenge with

#### SAP Ariba

Now you can configure a parameter in guided buying to prevent the addition or deletion of attachments in requisitions that have been approved.

With this new parameter enabled, users cannot modify header-level or line-level attachments after requisitions are approved. Guided buying removes controls for attachment uploading and deletion when requisitions reach Approved state and for all later states (Ordering, Ordered, Receiving, and Received). If there are no attachments, guided buying removes the entire attachment section.

### Implementation information

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

You must enable the parameter in guided buying:

DISABLE\_APPROVED\_REQUISITION\_ATTACHMENT\_MODIFICATION

### Experience key benefits

This new parameter gives administrators control over whether or not users can modify attachments to approved requisitions.

Customers can now systematically enforce company policy on changes to attachments or be confident that they are compliant with regulations that may effect their industry in this regard.

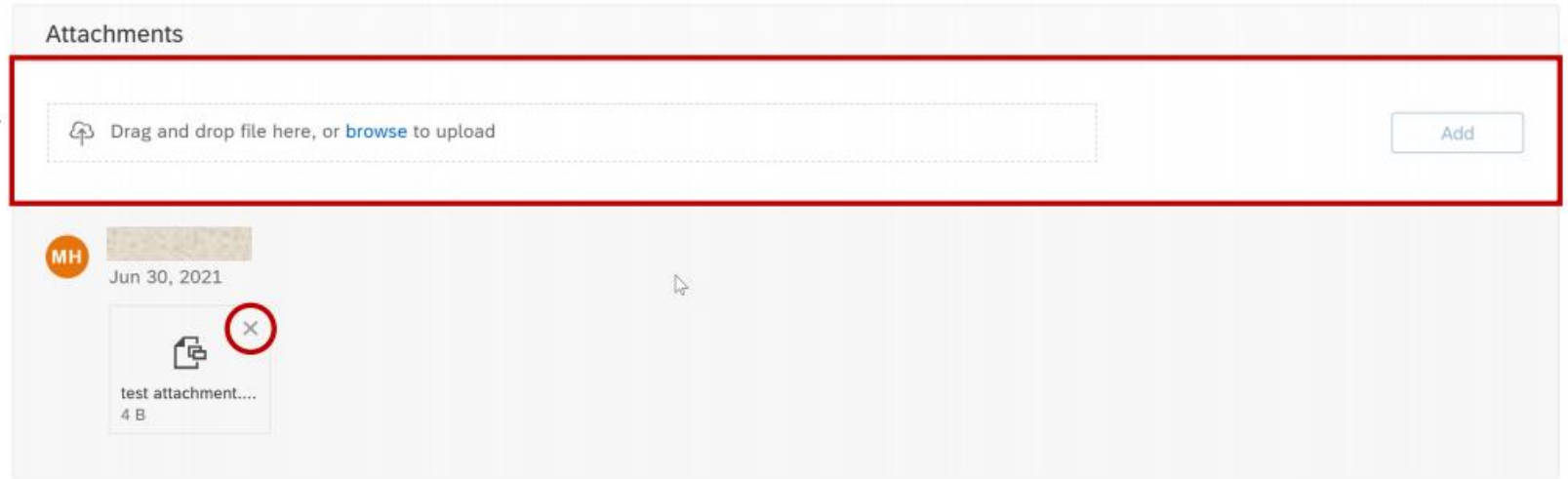
### Prerequisites and Restrictions

None

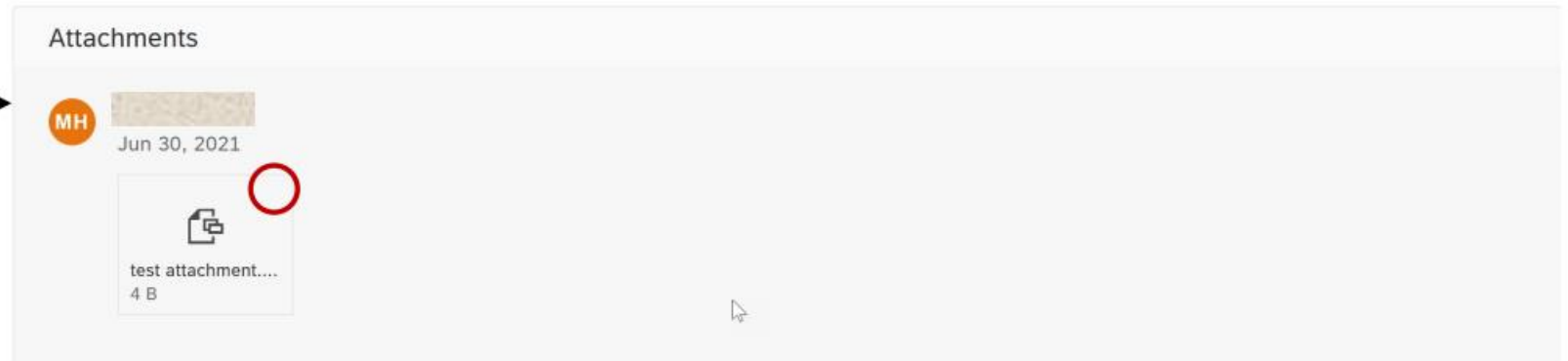
## Feature at a Glance

### Introducing: Prevent changes to attachments in approved requisitions

Parameter DISABLED: The options to add (red box) and remove (red circle) are available on an approved requisition. The adjustments do not require re-approval.



Parameter ENABLED: The options to add and remove attachments to the approved requisition are not available.



\*Note that when this parameter is enabled and there were no attachments on the requisition prior to approval, the attachments section on the requisition will be completely hidden.



# Feature at a Glance

## Support for receiving goods in service POs



# Feature at a Glance

Ease of implementation



Low touch / simple

Geographic relevance



Global

## Introducing: Support for receiving goods in service POs

### Customer challenge

Previously, customers that allowed mixed purchase orders (goods and services in the same order) couldn't receive the goods items in guided buying.

In this case users would have to use the legacy UI to receive the goods for these orders.

### Meet that challenge with

#### SAP Ariba

Guided buying now shows the goods items on mixed orders (both goods and services), and end users can act on those items to receive directly in the guided buying screen.

### Experience key benefits

Improve the end user experience and ease of use by receiving the goods portion of a mixed order directly in guided buying.

This will save time, limit confusion, and reduce re-training on multiple user experiences for receiving.

### Solution area

SAP Ariba Buying (and Invoicing) with guided buying capability

### Implementation information

This feature is automatically on for all customers.

Implementation of this feature will not lead to service disruption for current users, but customer administrators are encouraged to communicate this new functionality to their end users to avoid any confusion. See screen shot on next slide for example of what this feature will look like once turned on.

### Prerequisites and Restrictions

Parameter SET\_ADVANCED\_RECEIVE\_TAB must be set to false, so users can receive directly in guided buying.

Parameter ENABLE\_RECEIVING\_MANAGER must be set to false, so users can receive on their own behalf.

# Feature at a Glance

## Introducing: Support for receiving goods in service POs

The screenshot displays the SAP PO847 interface for a mixed purchase order. The header shows 'Supplier: JCN Technologies (AN - Fulfillment FT)' and 'Mixed PO'. The main area is divided into two sections: 'Material' and 'Service'. The 'Material' section contains a table with the following data:

	No.	Quantity	Prev. Accepted
Adding a good item for a conference	1	2	1

The 'Service' section contains a single item: 'services for the conference'. On the right side of the interface, there are two buttons: 'Receive All' (with an information icon) and 'Receive' (with an information icon). The 'Accepted' field is set to '0.00' and the 'Submit' button is active.

Now, when a user opens a mixed purchase order, they will see both goods and service items along with the appropriate receiving fields and buttons.

Users can received goods on these orders just like material only orders, using Receive All or entering a number to accept for each goods item and clicking Submit. Partial receiving is supported.

If a user does not have permission to create service entry sheets (SES) the Receive button for service items will be greyed out.

\*Note that if a user does have permission to create service entry sheets the user will be able to click the Receive button for service items and will be taken to SAP Procurement solutions to create a SES.



SAP Ariba 

# Feature at a Glance

**Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

# Feature at a Glance

Ease of implementation ● High-touch  
Geographic relevance ● Global

## Introducing: Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass

### Customer challenge

Customers often need an accurate quote for services or materials when a request is complex or details are unknown, but quotes should be based on pricing in the contract. Examples include hourly rates of an expert service technician or need to detail project scope before a precise quote can be offered

When materials or services have not been previously contracted, there can be a lack of sufficient information to make an informed buying decision.

### Meet that challenge with SAP Ariba

This feature enables customers to request estimates for a **scope of** service from one or more suppliers before selecting a supplier to purchase the service from.

Customers may send requests for estimates (RFEs) to suppliers in SAP Fieldglass, from guided buying, and review their responses, collaborate with them, and select a winner in SAP Fieldglass.

### Experience key benefits

Estimates are useful for Buyers to get an accurate quote for services or materials when the request is complex or details are unknown.

Buyers can use this information internally to garner approvals or to make decisions.

### Solution area

SAP Ariba Buying  
SAP Ariba Buying and Invoicing  
SAP Fieldglass

### Implementation information

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

### Prerequisites and Restrictions

Ensure that your SAP Ariba solution and SAP Fieldglass are integrated and are configured for corporate authentication with single sign-on (SSO).

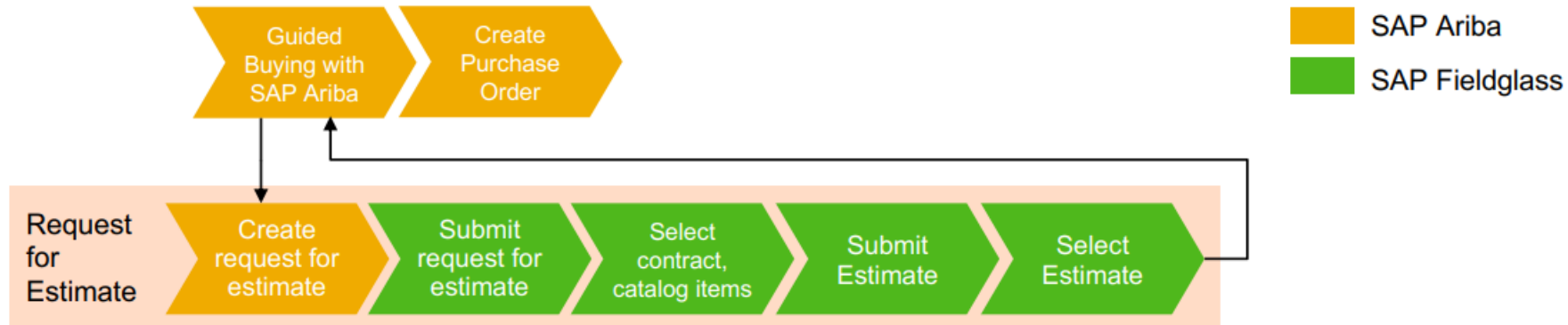
Ensure that the master data in your SAP Ariba solution and SAP Fieldglass is synchronized using the master data service.

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

### Cross-Product Process Flow

Starting with the creation of the purchase order for services, launching from the option displayed below, the process flow provides an illustration of the integrations enabled by this new cross-solution capability. The integration provides connectivity between SAP Ariba guided buying capability and SAP Fieldglass, automating the flow of data between the solutions.



## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**An administrator creates request for estimate (RFE) tiles on one or more landing pages**

Users are directed to corresponding statement of work (SOW) bid templates in SAP Fieldglass based on the mapped commodity codes.

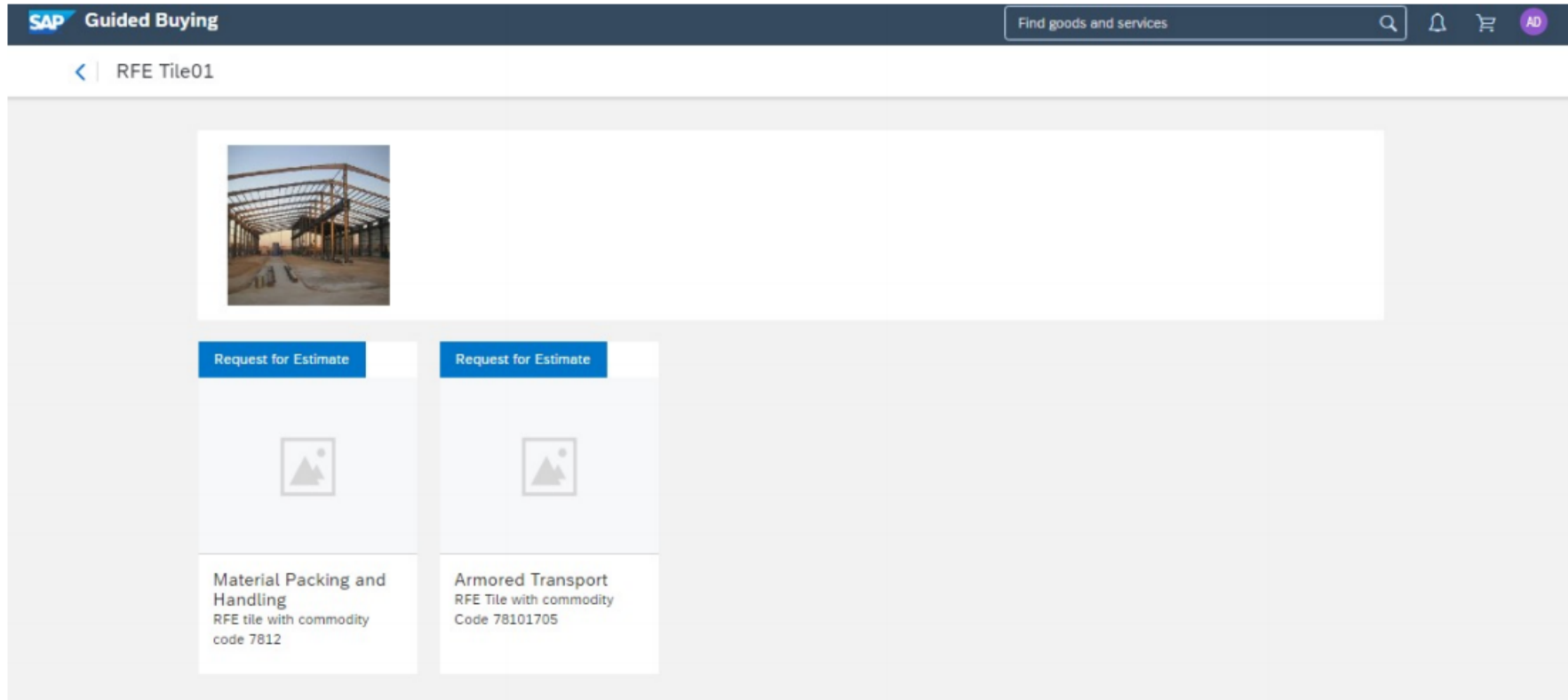
The screenshot displays the SAP Guided Buying interface. At the top, there is a search bar labeled "Find goods and services" and a navigation menu with "Shop", "Your favorites", "Your requests", "Your approvals", and "Admin". Below the navigation, there are three tiles: "RFETILE" (blue background with SAP logo), "Construction" (light gray background with a mountain icon), and "Warehouse Building" (light gray background with a warehouse image). A "Quick Links" dropdown menu is visible to the right of the tiles. An "RFE Tile01" dialog box is overlaid on the right side of the screen, showing a table of commodity codes with "Choose" buttons next to each row.

ID	Name	Choose
77131604	Noise pollution advisory services	Choose
7812	Material packing and handling	Choose
78111702	Overnight ship cruises	Choose
771217	Water pollution	Choose
77111503	Food or feed contamination protection services	Choose

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**Requester clicks on the required RFE tile to request estimates for a service from one or more suppliers**

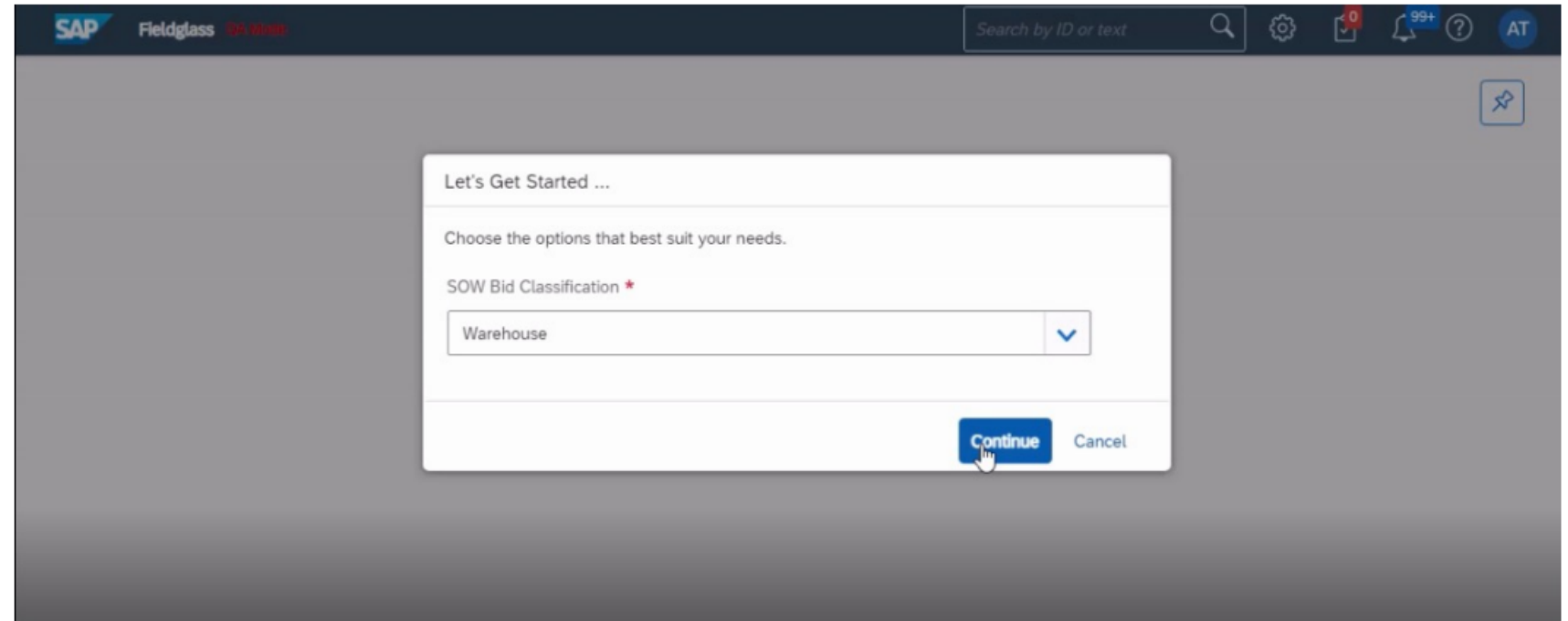


## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The user is redirected to SAP Fieldglass where a corresponding SOW bid is created**

Once the requester submits the RFE it is sent to SAP Fieldglass for next steps with commodity code and requestor name.





# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The user fills in the required details, selects one or more suppliers, and submits the SOW bid for approval.**

- SOW bid created
- Suppliers are selected for inclusion and added to RFE

The screenshot displays the SAP Fieldglass 'Create SOW Bid' interface. The main window has a header with the SAP logo and 'Fieldglass' text. Below the header, there's a search bar and navigation icons. The main content area includes a 'Create SOW Bid' title, an 'Ask an Expert' section with a text box and 'Ask Question' button, and a 'Warehouse' field with an 'Edit' link. A red arrow points from the 'SOW bid created' bullet point to the 'Create SOW Bid' title. Another red arrow points from the 'Suppliers are selected for inclusion and added to RFE' bullet point to the 'Add or Remove Suppliers' dialog box.

The 'Add or Remove Suppliers' dialog box is open, showing a search table with 2 items found. The table has columns for Code, Name, Sourcing Supplier, City, State/Province, and Country/Region. Two suppliers are listed: BEAU (Beauford's Services) and CBRS (Chicago Bears!!!). The CBRS row is highlighted in yellow. Below the table is an 'Add Selected' button. The 'Selected Suppliers' section is currently empty.

Code	Name	Sourcing Supplier	City	State/Province	Country/Region
BEAU	Beauford's Services	No	Warrenville	IL	USA
CBRS	Chicago Bears!!!	No	Chicago	IL	USA

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The user fills in the required details, selects one or more suppliers and submits the SOW bid for approval.**

- An evaluator is assigned to review the estimates.
- Maximum budget information is requested prior to submission

The screenshot displays the SAP Fieldglass interface for sending a request for estimates (RFE) to suppliers. It features a table of suppliers, an evaluators section, and an accounting section with a maximum budget field.

Code	Name	City	State/Province	Sourcing Supplier	Country/Region
BEAU	Beauford's Services	Warrenville	IL	No <input type="checkbox"/>	USA
CBRS	Chicago Bears!!!	Chicago	IL	No <input type="checkbox"/>	USA

[+ Add or Remove Suppliers](#) [+ Invite Sourcing Supplier](#)

### Evaluators

Name	Role
AGB test	Administrator

[+ Add or Remove Evaluators](#)

### Accounting

Maximum Budget \*

(USD)  Supplier defines Maximum Budget

[Continue](#) [Cancel](#)

# Feature at a Glance

## Introducing: Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass

The user fills in the required details, selects one or more suppliers and submits the SOW bid for approval.

- SOW is submitted for approval
- Suppliers are now part of the RFE distribution and listed as Pending Response

The top screenshot shows the SAP Fieldglass interface for a Warehouse SOW bid (DMRTQ00004717) submitted on 05/05/2021. A success message indicates the bid has been submitted.

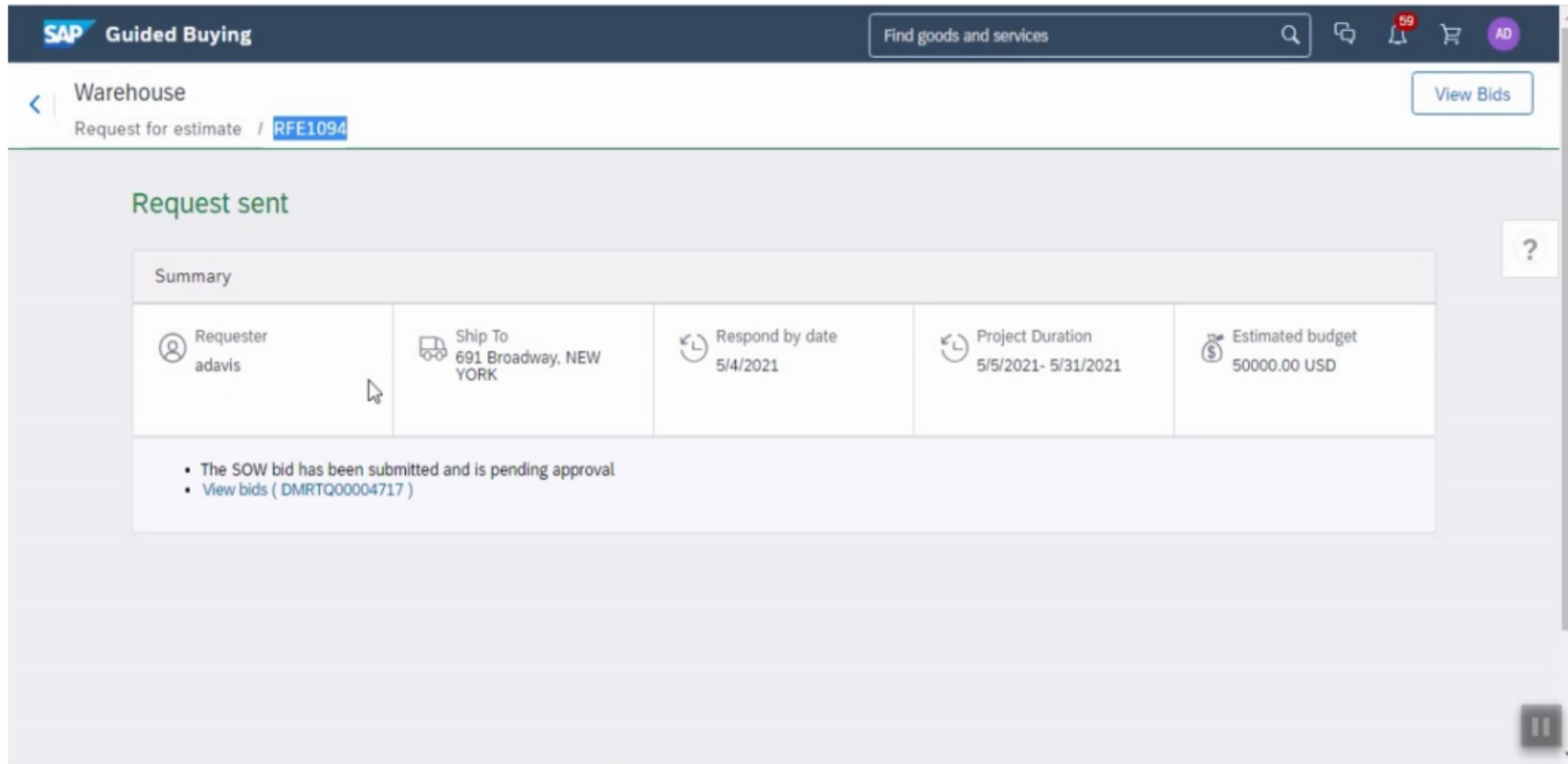
The bottom screenshot shows the 'Distribution' tab for the same SOW bid, displaying a table with 2 items found. The table columns are Status, Code, Sourcing Supplier, Supplier, Submitted, and Responded.

Status	Code	Sourcing Supplier	Supplier	Submitted	Responded
Pending Response	BEAU	No	Beauford's Services	05/04/2021 10:10 AM	
Pending Response	CBRS	No	Chicago Bears!!!	05/04/2021 10:10 AM	

# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The status of RFE from SAP Fieldglass is shown in guided buying.**

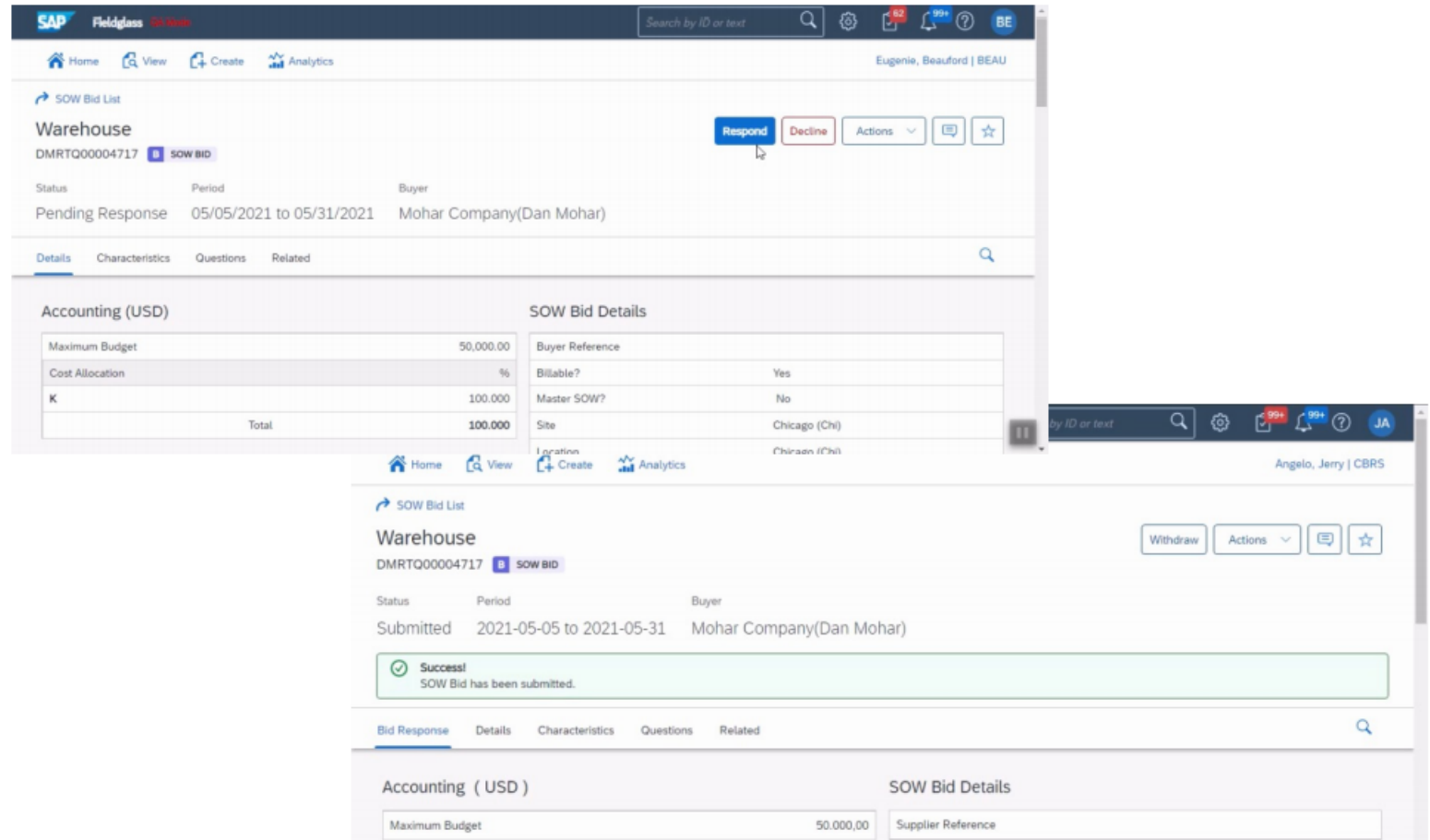


# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

## Suppliers in SAP Fieldglass review and respond to the SOW bids

Suppliers can now log into SAP Fieldglass and respond to the SOW with an estimate.



## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The Buyer tracks the status and progress of the RFE in SAP Ariba Guided Buying and navigates to SAP Fieldglass to review the supplier responses**

Buyer can now see status of the RFE and click to review bids in SAP Fieldglass.

The screenshot displays the SAP Guided Buying interface for a Request for Estimate (RFE) with ID RFE1094. The page is titled 'Warehouse' and 'Request for estimate / RFE1094'. A 'View Bids' button is visible in the top right corner. The main content area is titled 'Reviewed bids' and features a 'Process flow' section. The process flow consists of four steps: 'Request sent' (completed, green checkmark), 'Received bids' (completed, green checkmark), 'Reviewed bids' (current step, blue circle with a dot), and 'Requisition completed' (pending, grey circle). Below the process flow, a notification states: '2 / 2 bids have been received and ready for review' and 'View bids (DMRTQ00004717)'. A red arrow points from the text 'click to review bids in SAP Fieldglass' to this notification. The 'Summary' section at the bottom provides key details: Requester (adavis), Ship To (691 Broadway, NEW YORK), Respond by date (5/4/2021), Project Duration (5/5/2021- 5/31/2021), and Estimated budget (50000.00 USD).

# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The Buyer tracks the status and progress of the RFE in SAP Ariba Guided Buying and navigates to SAP Fieldglass to review the supplier responses**

- Responses are reviewed by the Buyer
- Supplier is selected

- Buyer will then **Create Statement of Work**

The screenshot displays the SAP Fieldglass interface for reviewing a Request for Estimate (RFE). The top navigation bar includes 'SAP Fieldglass' and a search bar. Below the navigation, there are links for 'SOW Bid List' and 'View RFE (RFE1094)'. The main content area shows 'Warehouse' details with ID 'DMRTQ00004717' and a 'SOW BID' tag. A progress indicator shows a sequence of steps, with the current step being 'Submitted' for the period '05/05/2021 to 05/31/2021'. Below this, there are tabs for 'Details', 'Manage', 'Characteristics', 'Questions', 'Distribution', 'Responses (2)', 'Approvals / Audit Trail', and 'Related'. The 'Responses (2)' tab is active, showing a table of responses. The table has columns for 'SOW Bid Response ID', 'Supplier', and 'Transactional Supplier?'. The first response is selected, and a red arrow points to the 'Create Statement of Work' button above the table.

SOW Bid Response ID	Supplier	Transactional Supplier ?
<input checked="" type="checkbox"/> CBRSTR00002657	Chicago Bears!!!	Yes
<input type="checkbox"/> BEAUTR00000145	Beauford's Services	Yes

## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

**The Buyer selected a suitable response and generates a statement of work**

After creating SOW, buyer sees confirmation of submission.

The screenshot displays the SAP Fieldglass user interface. At the top, there is a navigation bar with 'Home', 'View', 'Create', and 'Analytics' options. Below this, there are links for 'Statements of Work List' and 'View RFE (RFE1094)'. The main content area is titled 'Warehouse' and includes a 'DMRTQ00004719' ID and a 'GUIDED BUYING' tag. A progress indicator shows a sequence of five circles, with the second one filled, indicating the current step. The status is 'Pending Response' and the next step is 'Supplier needs to respond'. The period is '05/05/2021 to 05/31/2021' and the SOW Bid ID is 'DMRTQ00004717'. The supplier is listed as 'Chicago Bears!!!'. A green success message box at the bottom states: 'Success! Statement of Work has been submitted.' A red arrow points from the text 'After creating SOW, buyer sees confirmation of submission.' to this message box. At the bottom of the interface, there are tabs for 'Summary', 'Details', 'Manage', 'Characteristics', 'Approvals / Audit Trail', and 'Related', with 'Overview' selected.



## Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

### The Buyer reviews the created purchase requisition and submits it for approval

- Back in Guided Buying, the Buyer is able to view the requisition that was created.
- The Buyer is able to see visual confirmation that the requisition is completed

The screenshot shows the SAP Guided Buying interface for a 'Request for estimate / RFE1193'. The main heading is 'Requisition created'. Below this, a 'Process flow' section shows a horizontal timeline with four steps, each marked with a green checkmark: 'Request sent', 'Received bids', 'Reviewed bids', and 'Requisition completed'. A red arrow points from the text 'The Buyer is able to view the requisition that was created.' to the 'View Requisition' button in the top right. Another red arrow points from the text 'The Buyer is able to see visual confirmation that the requisition is completed' to the 'Requisition completed' step in the process flow. Below the process flow, a message states 'Your requisition has been created' with two links: 'View requisition ( PR296 )' and 'View statement of work ( DMRTQ00004776 )'. At the bottom, a 'Summary' section provides key details: Requester (adavis), Ship To (601 Broadway, NEW YORK), Respond by date (5/27/2021), Project Duration (5/28/2021 - 5/31/2021), and Estimated budget (2000000.00 USD).

# Feature at a Glance

Introducing: **Support for sending request for estimates (RFEs) to suppliers in SAP Fieldglass**

## Purchase requisition is created with line items

Line items are shown in the purchase requisition in Guided Buying

The screenshot displays the SAP Guided Buying interface for a purchase requisition. The header shows 'Warehouse' and 'Request details / PR296'. The total cost is \$31,875.00 USD. There are buttons for 'Buy again' and 'Withdraw'. The main content area is titled 'Items (2)' and contains two line items:

Item Description	Quantity	Price	Net Amount
concrete materials (2021-05-28) 0000000100 (JCN Technologies (AN - Fulfillment FT))	1	\$20,000.00 USD	\$20,000.00 USD
	Unit of Measure each		Gross Amount (i) \$21,250.00 USD
cleaning services (2021-05-30) 0000000100 (JCN Technologies (AN - Fulfillment FT))	1	\$10,000.00 USD	\$10,000.00 USD
	Unit of Measure each		Gross Amount (i) \$10,625.00 USD

# Q&A