



2111 Release

Feature Overview and Q&A – SAP Ariba Procurement

Rob Jones
28 October 2021

PUBLIC

Important notice

The information in this presentation is confidential and proprietary to SAP and may not be disclosed without the permission of SAP. Except for your obligation to protect confidential information, this presentation is not subject to your license agreement or any other service or subscription agreement with SAP. SAP has no obligation to pursue any course of business outlined in this presentation or any related document, or to develop or release any functionality mentioned therein.

This presentation, or any related document and SAP's strategy and possible future developments, products and or platforms directions and functionality are all subject to change and may be changed by SAP at any time for any reason without notice. The information in this presentation is not a commitment, promise or legal obligation to deliver any material, code or functionality. This presentation is provided without a warranty of any kind, either express or implied, including but not limited to, the implied warranties of merchantability, fitness for a particular purpose, or non-infringement. This presentation is for informational purposes and may not be incorporated into a contract. SAP assumes no responsibility for errors or omissions in this presentation, except if such damages were caused by SAP's intentional or gross negligence.

All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

Agenda

Logistics

General Release Information

Key Feature Discussions

- General items
- Procure to pay features (core procurement, guided buying, catalog/spot buy, invoicing)

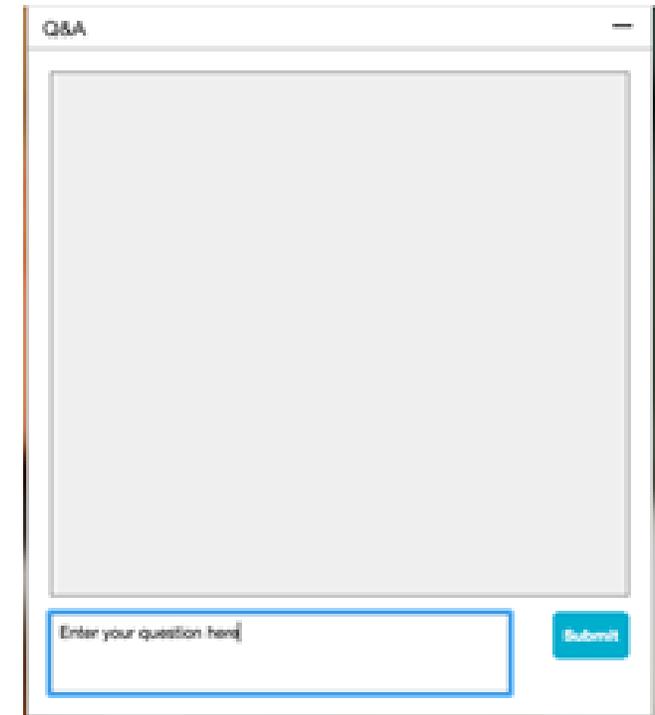
Reminders

Logistics

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

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

The Presenter and/or Panelists will attempt to answer your question online or via the audio feed as close to the time the question is asked as possible.



Logistics

At the end of the session, provide Survey feedback

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

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

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



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



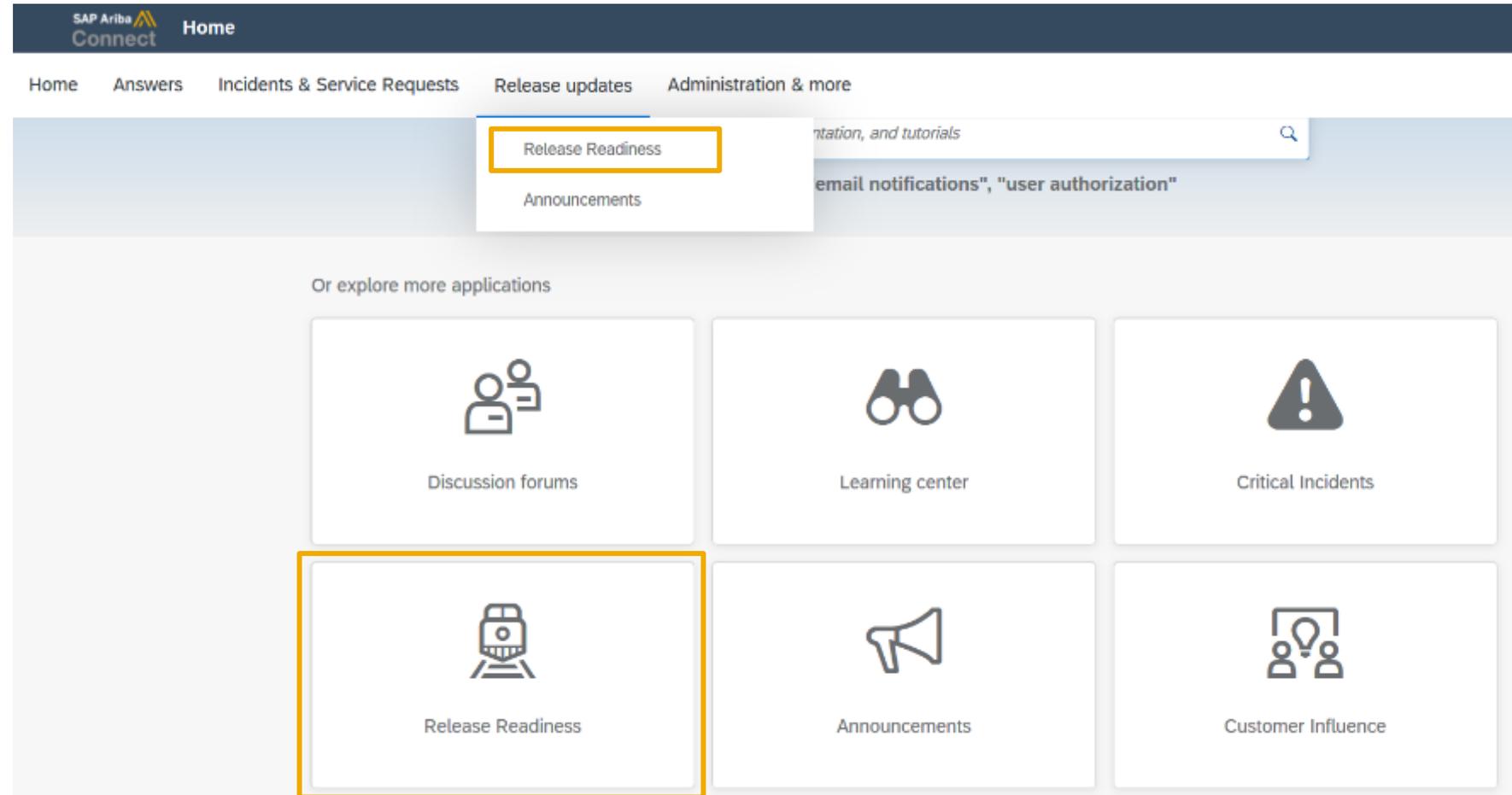
The screenshot shows the 'Event Survey' form. The title is 'Survey' with a close button. Below the title is the heading 'Event Survey' and a message: 'Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.' The form contains three questions:

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

A blue 'Submit' button is located at the bottom right of the form.

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.

Release Readiness

Home Answers Incidents & Service Requests Release information Administration & more

Have a question?

Release Feature Content

2111 Release Information

- [Feature List: 2111 Release](#)
- [Release Highlights](#)
- [What's New guide](#)

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

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

2111 Early Release Series webcasts

[The SAP Ariba 2111 Early Release Series](#)

If you want to learn more and actively engage with SAP subject matter experts, we encourage you to participate in these informative sessions. [Register now!](#)

Release Calendar

Activity	Date*
SAP Ariba 2111 Release	11/12/2021
December Service Pack	12/10/2021
January Service Pack	01/14/2022
SAP Ariba 2202 Release	02/18/2022

[2021 Release Calendar](#)

*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: October 20, 2021

Resources

SAP Ariba Customer Support Webcast Series

Looking to get more value from your SAP Ariba solutions?

The goal of the SAP Ariba Customer Support Webcast Series is to provide insights on common issues customers have faced and provide guidance on how to avoid.

Find helpful resource documents below from previous webcasts:

- [Strategic Procurement](#)
- [Operational Procurement](#)
- [Ariba Network](#)
- [Cloud Integration Gateway \(CIG\)](#)
- [APIs](#)

Customer Influence and Adoption

How can customers continuously shape SAP solutions?

Find out how customers can continue their influencing journey with SAP by leveraging the [Customer Influence & Adoption](#) offerings to help shape SAP Ariba 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

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.

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

Automatically On with the SAP Ariba 2111 Release

- Support for questions based on additional types of master data [SM-3049]**
- KT Presentation
- What's New Guide

Automatically On with the SAP Ariba 2202 Release

- Configurable levels for control effectiveness [ARI-9766]**
- KT Presentation
- What's New Guide

Register TODAY for Remaining 2108 Webcasts



Webcasts

Select one or more of the following webcasts and complete registration. Click any webcast listing to view its details.

- SAP Ariba 2111 release overview and Q&A - Strategic Sourcing & Supplier Management**
Available On Demand
- SAP Ariba 2111 release overview and Q&A - Procurement**
Thursday, October 28, 2021, 07:00 AM PDT
- SAP Ariba 2111 release overview and Q&A - Business Network and Supply Chain**
Wednesday, November 03, 2021, 07:00 AM PDT
- SAP Ariba 2111 release overview and Q&A - Platform and Integration (CIG and APIs)**
Thursday, November 04, 2021, 07:00 AM PDT

Overview

Title: SAP Ariba 2111 release overview and Q&A - Procurement

Date: Thursday, October 28, 2021

Time: 07:00 AM Pacific Daylight Time

Duration: 1 hour

Summary

About this session:

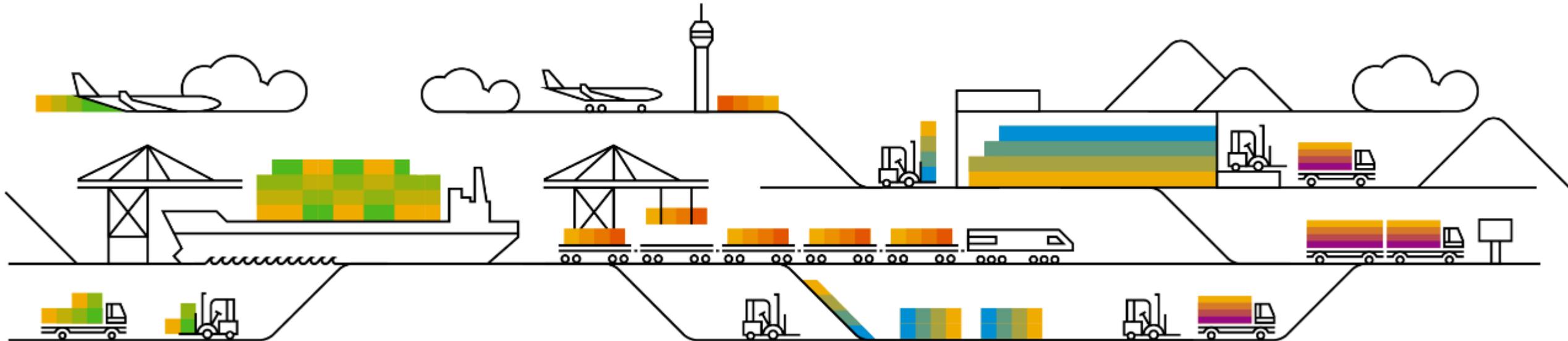
During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2111** release.

Solution Areas:

Guided Buying, Core Procurement, Catalog Management, Invoice Management

Procure

Planned Features



Planned Features

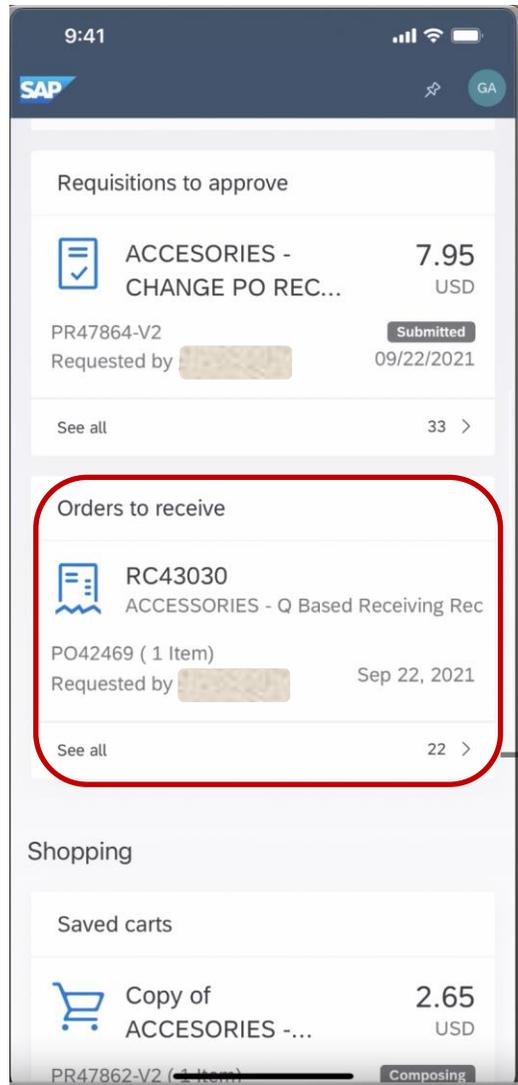
Procure to pay

Mobile

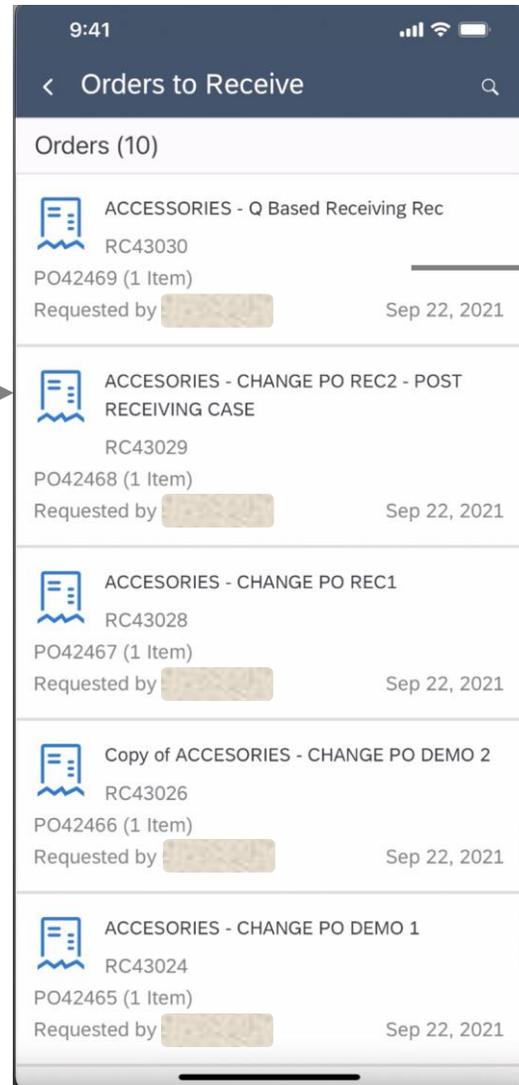
1. **Support for quantity-based receiving functions in the SAP Ariba Procurement mobile app [BMA-1280] (Highlight Feature)**
2. **Adding accounting distributions in the SAP Ariba Procurement mobile app [BMA-2329] (Highlight Feature)**
3. **Support for shopping on behalf of another user in the SAP Ariba Procurement mobile app [BMA-2338] (Highlight Feature)**
4. **Support for initiating the change order process from the SAP Ariba Procurement mobile app [BMA-2339] (Highlight Feature)**
5. **Support for creating non-catalog requests in the SAP Ariba Procurement mobile app [BMA-2341] (Highlight Feature)**

Feature at a Glance

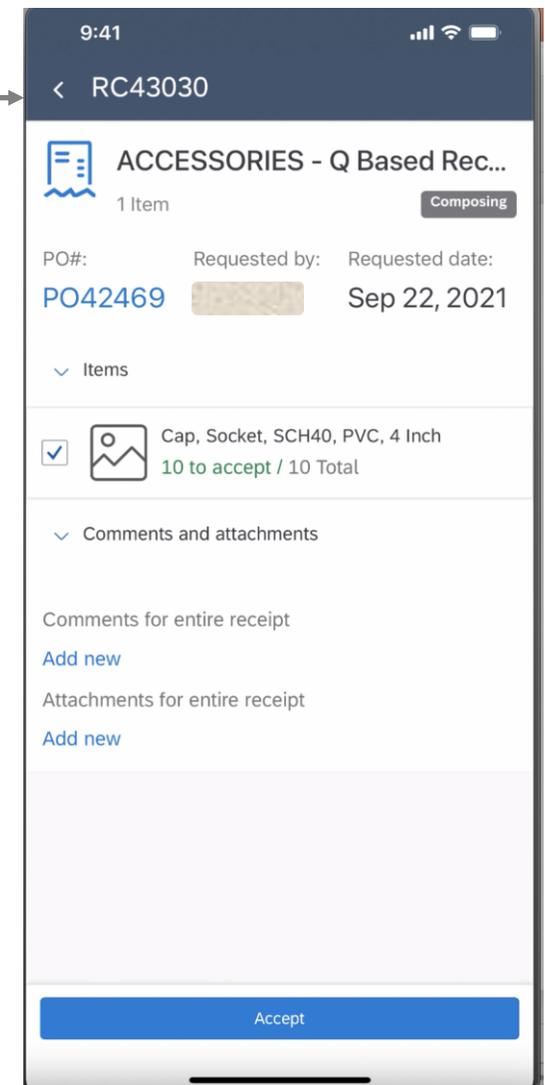
Introducing: Support for quantity-based receiving functions in the SAP Ariba Procurement mobile app



New Orders To Receive section

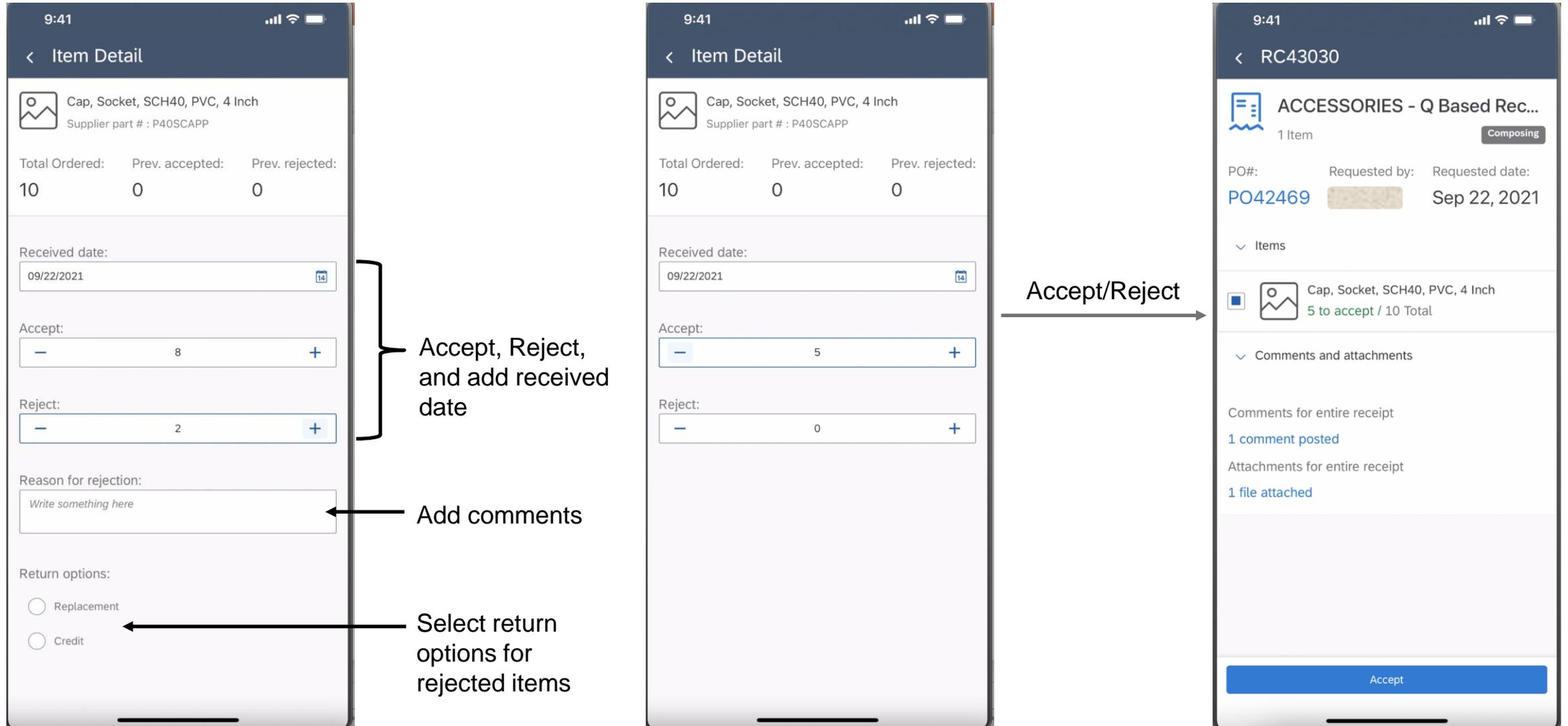


Navigate to detailed view to receive



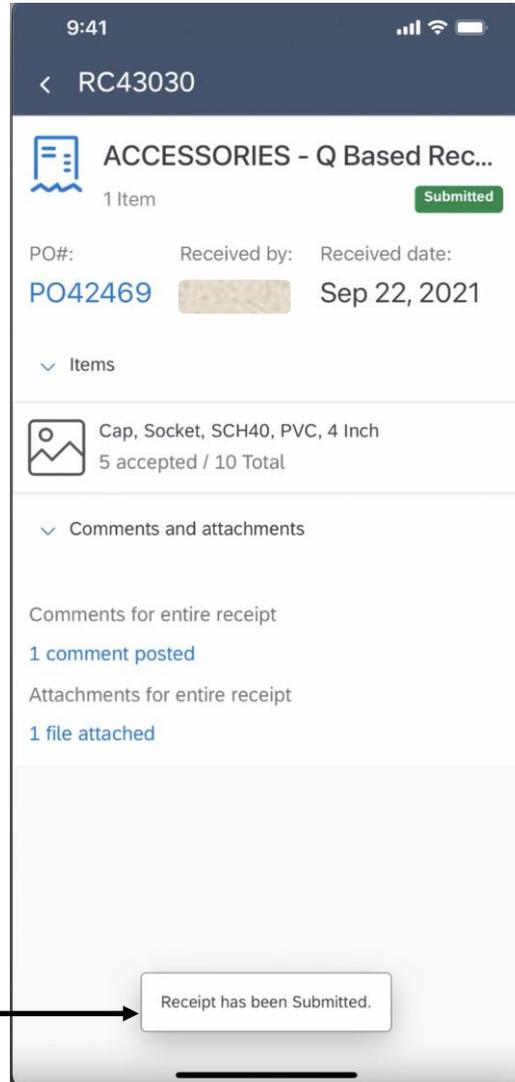
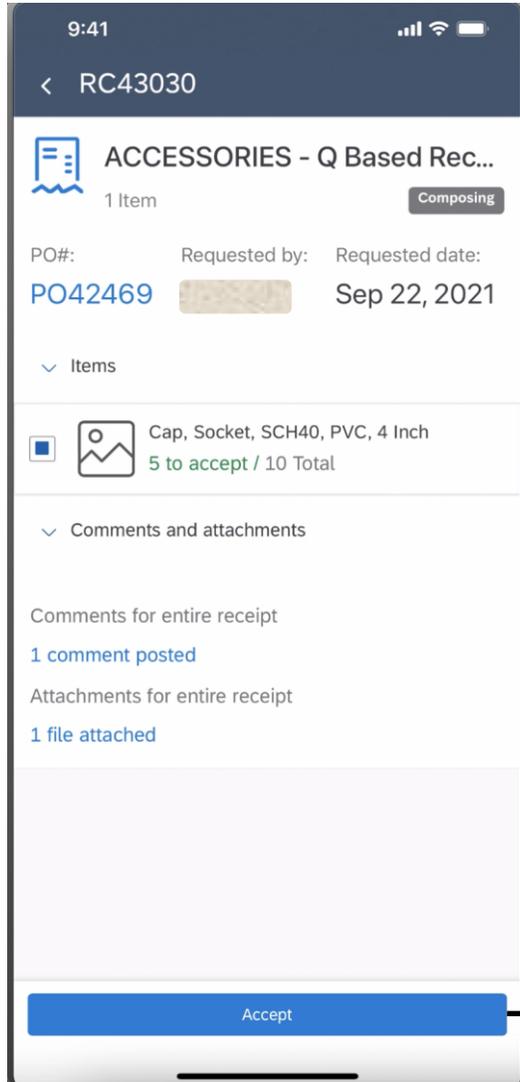
Feature at a Glance

Introducing: Support for quantity-based receiving functions in the SAP Ariba Procurement mobile app

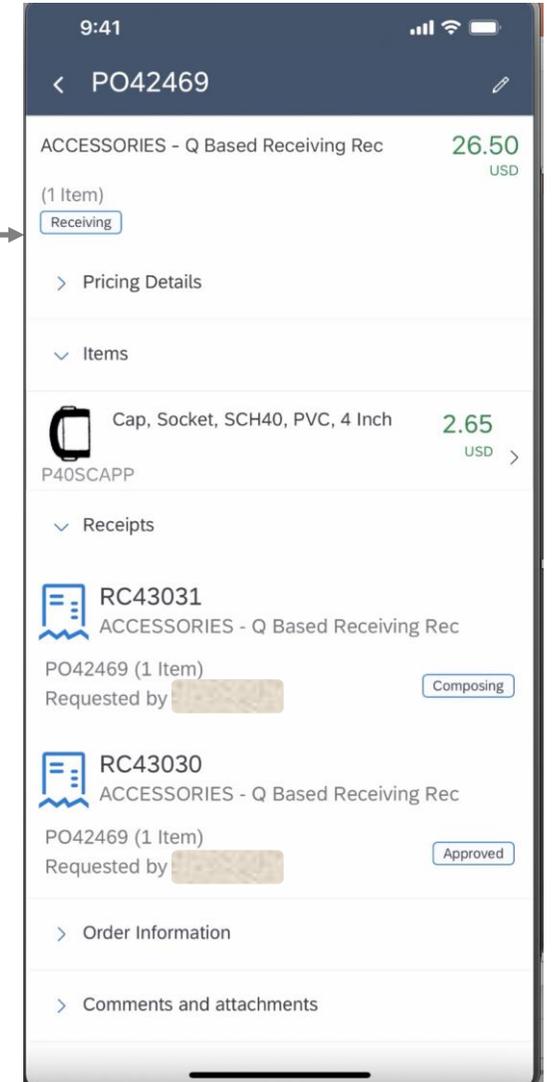


Feature at a Glance

Introducing: Support for quantity-based receiving functions in the SAP Ariba Procurement mobile app

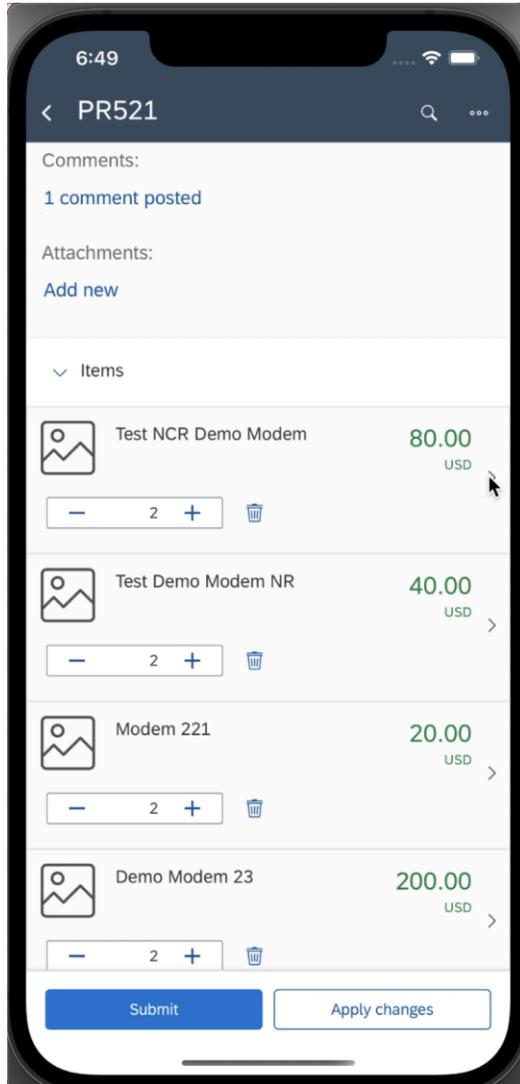


View PO with Receiving Status

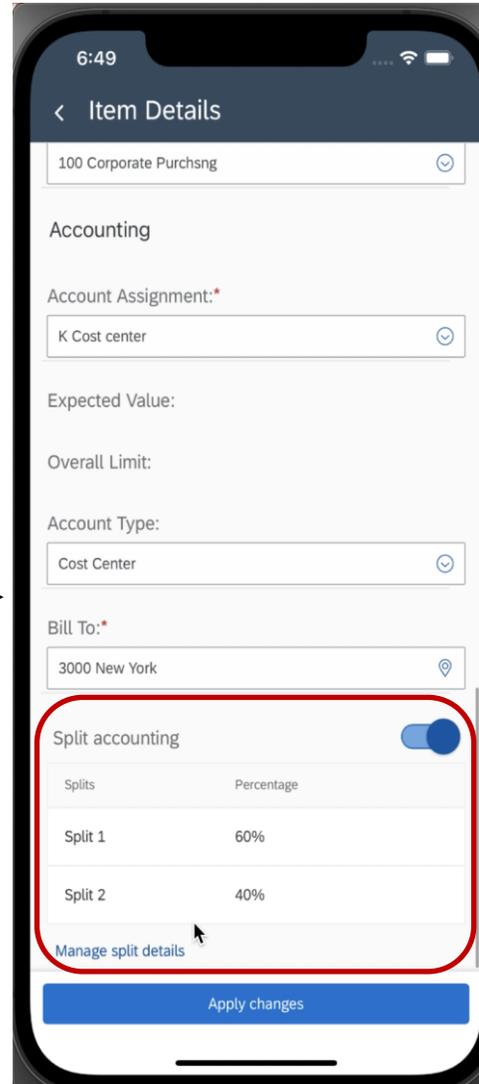


Feature at a Glance

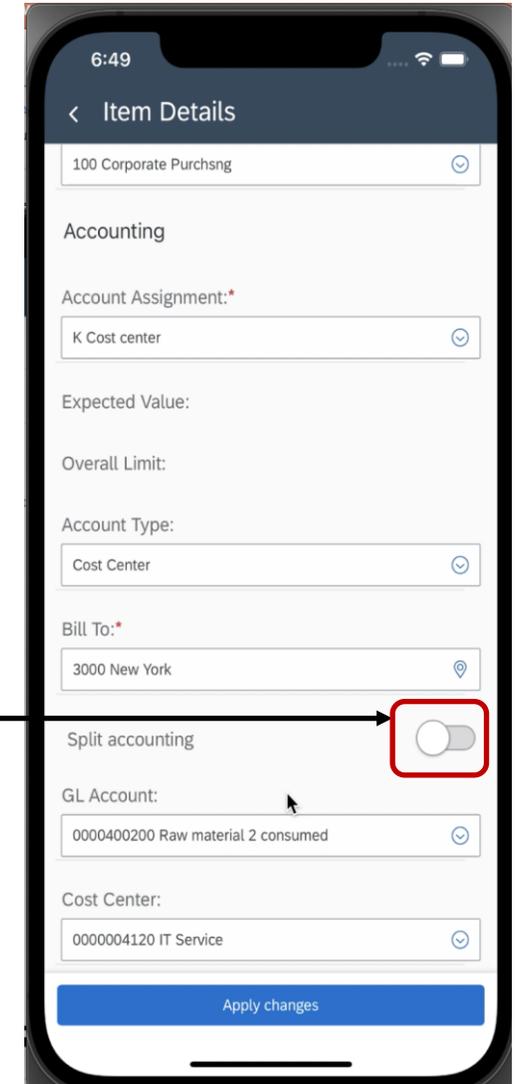
Introducing: Adding accounting distributions in the SAP Ariba Procurement mobile app



Navigate to item for "Split accounting" option

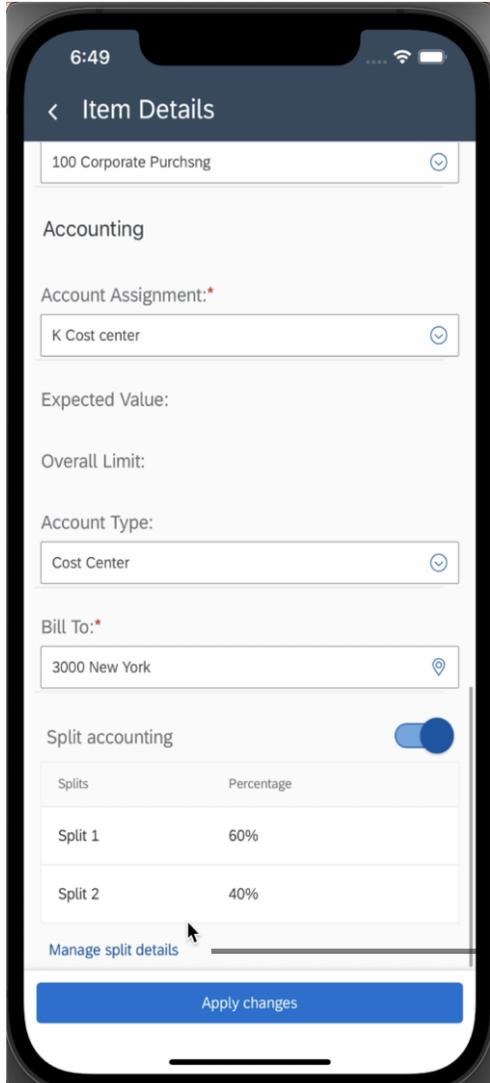


Toggle "Split accounting" On/Off

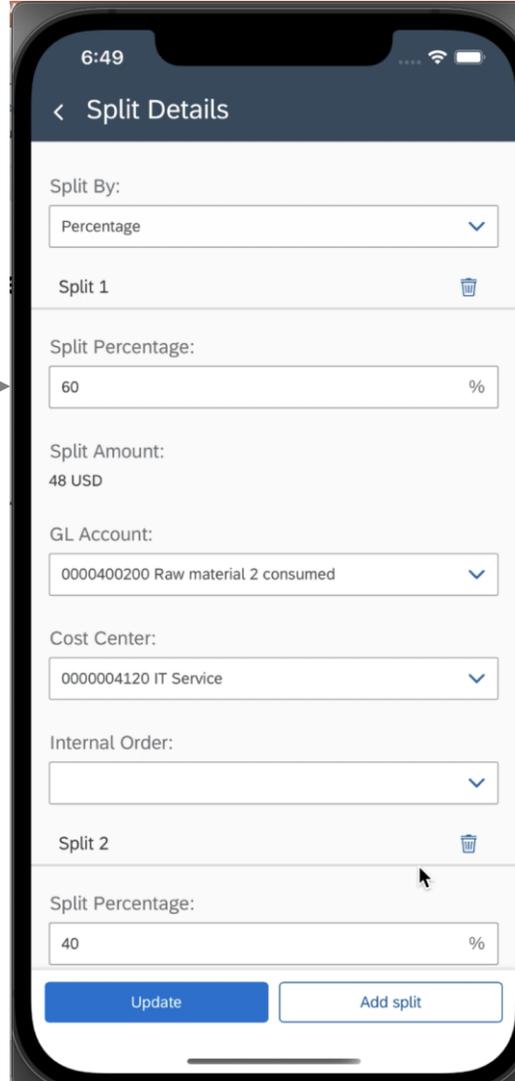


Feature at a Glance

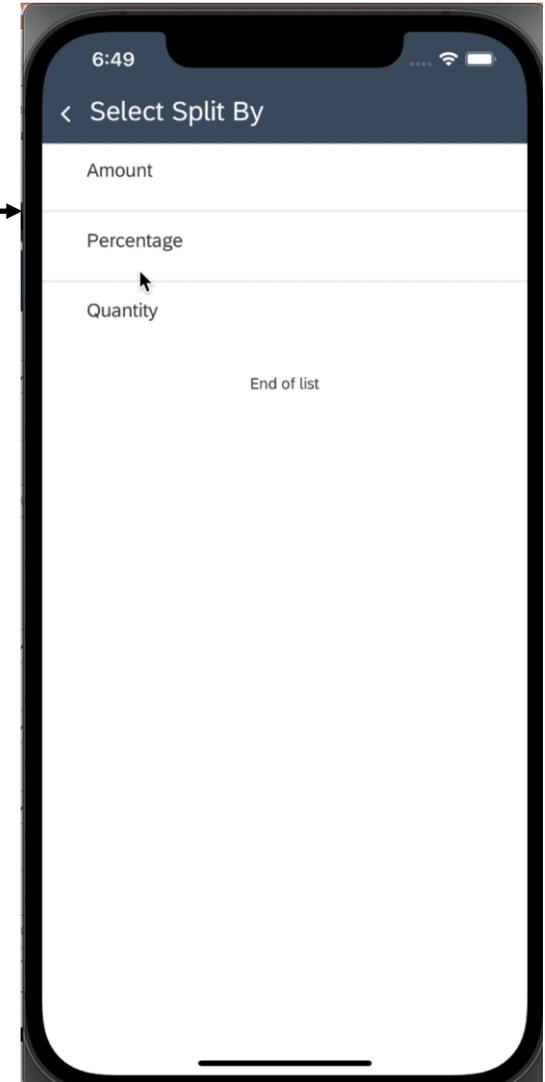
Introducing: Adding accounting distributions in the SAP Ariba Procurement mobile app



Use "Manage split details" to add/change the splits

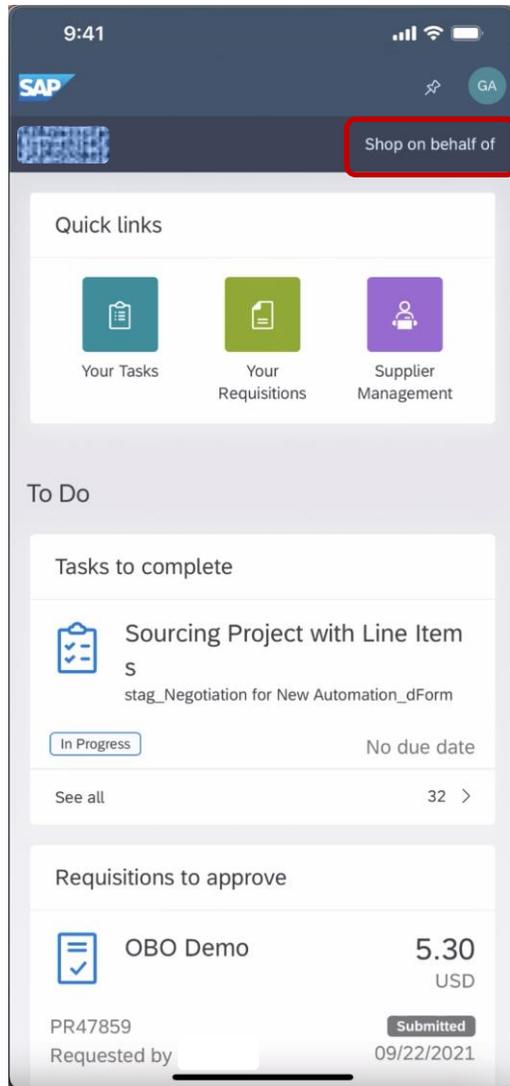


Choose split option

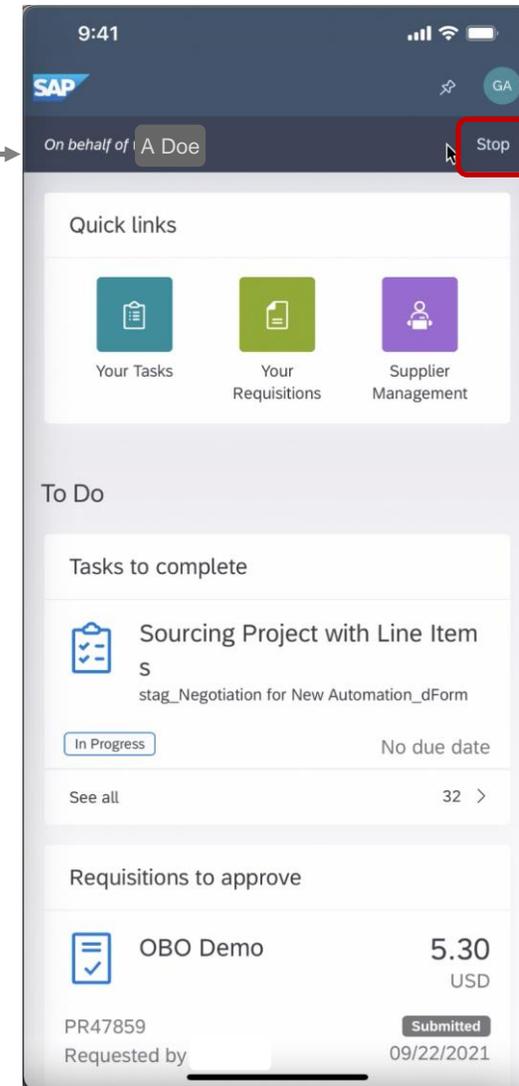
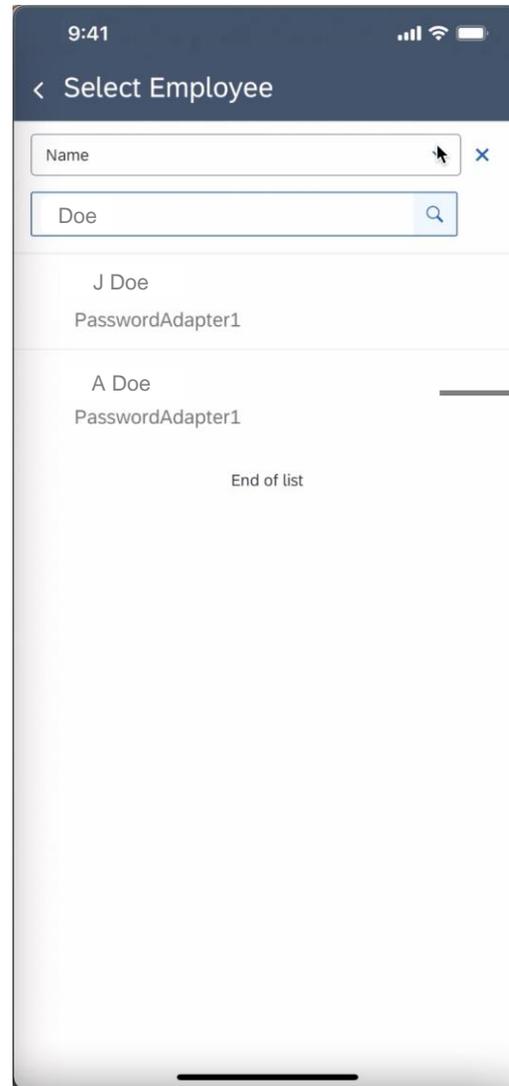


Feature at a Glance

Introducing: **Support for shopping on behalf of another user in the SAP Ariba Procurement mobile app**



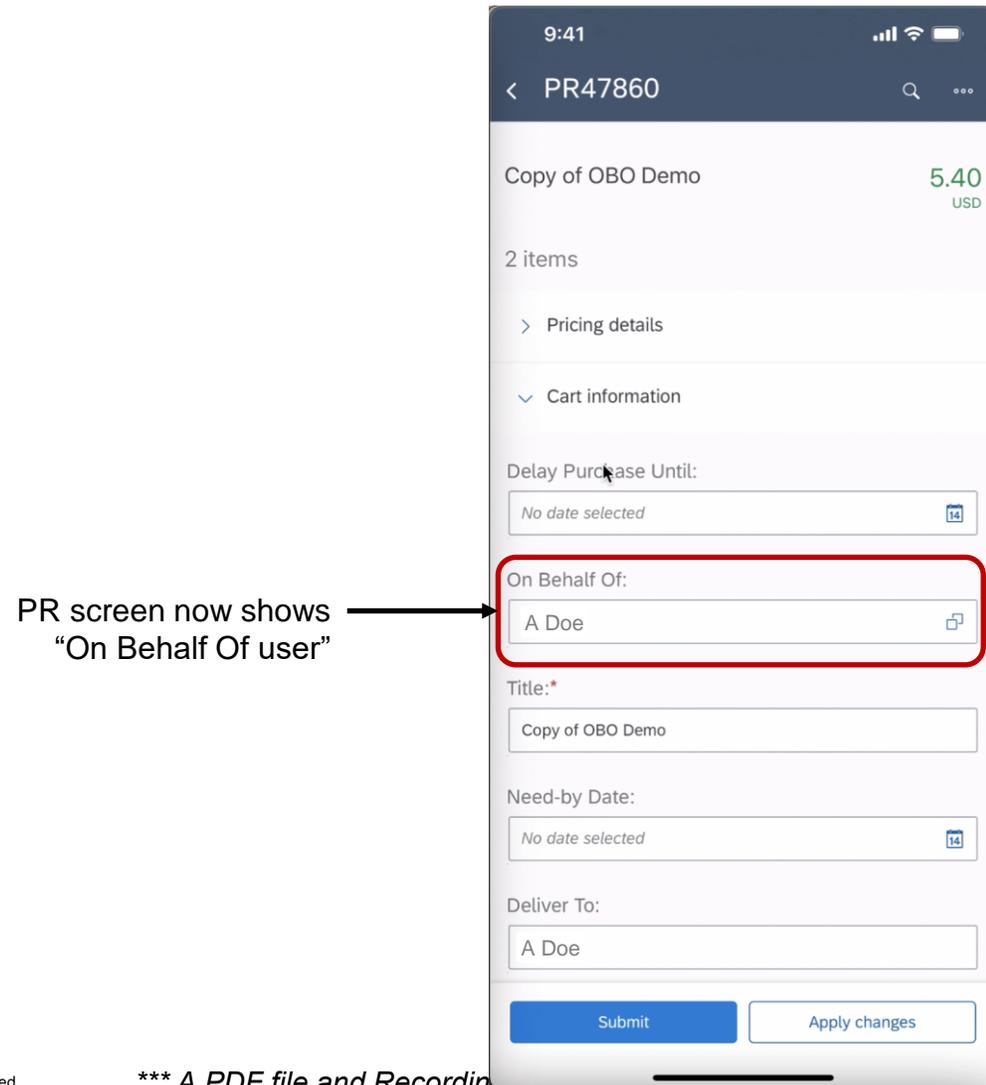
Use "Shop on behalf of"
Then choose a user



Stop acting as other user

Feature at a Glance

Introducing: **Support for shopping on behalf of another user in the SAP Ariba Procurement mobile app**



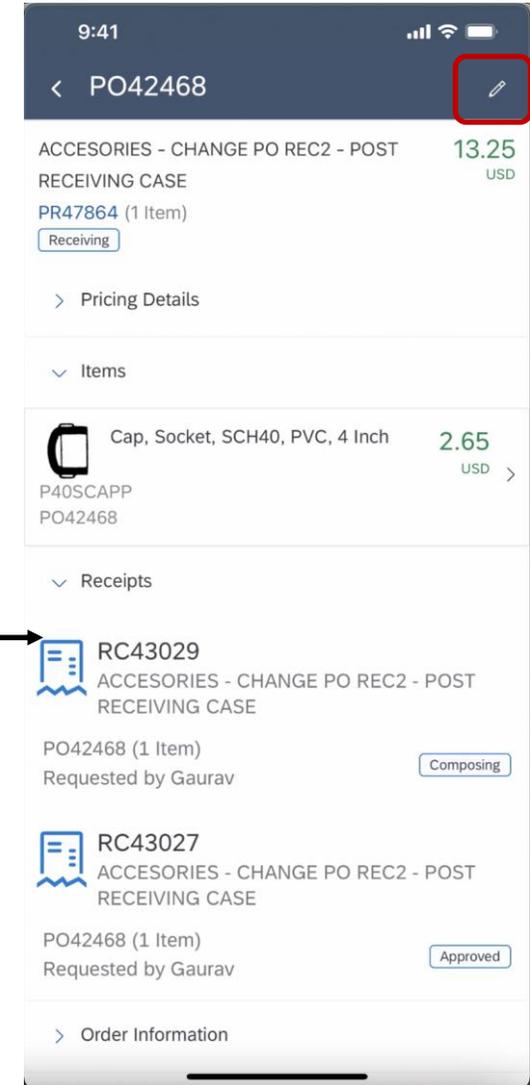
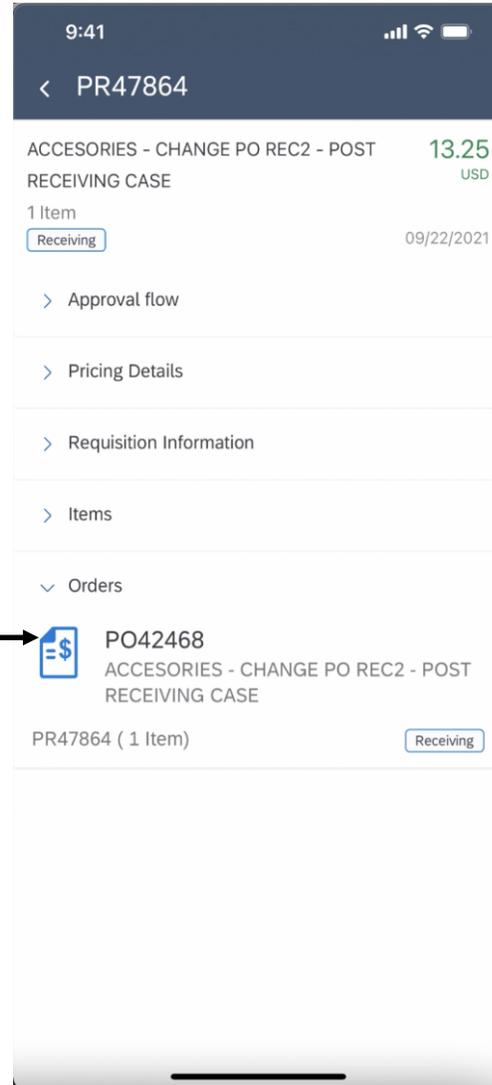
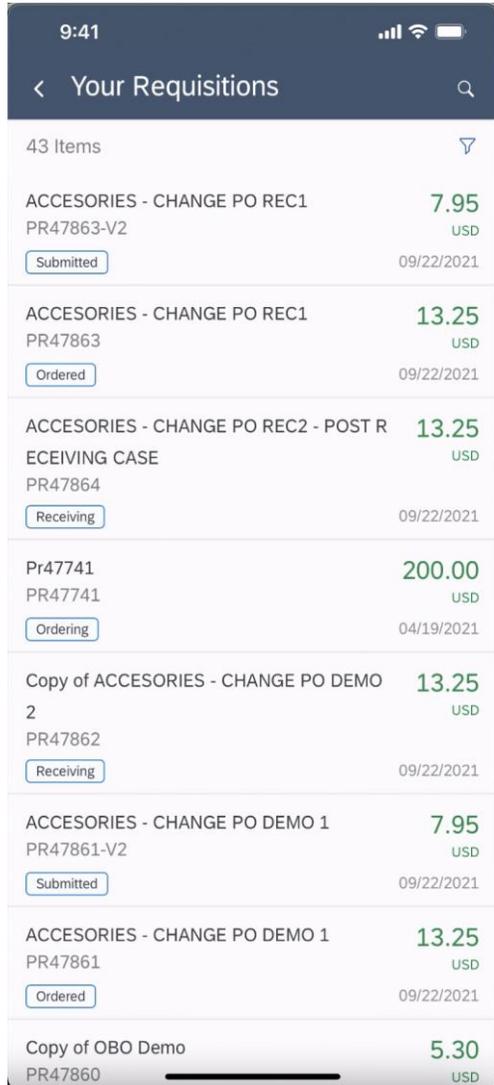
Feature at a Glance

Introducing: Support for initiating the change order process from the SAP Ariba Procurement mobile app

From the Your Requisitions page, access the PR associated with the PO you want to change.

Navigate to the PO that requires a change.

Use the “edit” icon in the upper right of the PO screen to initiate a change.



Use the edit icon to initiate a change

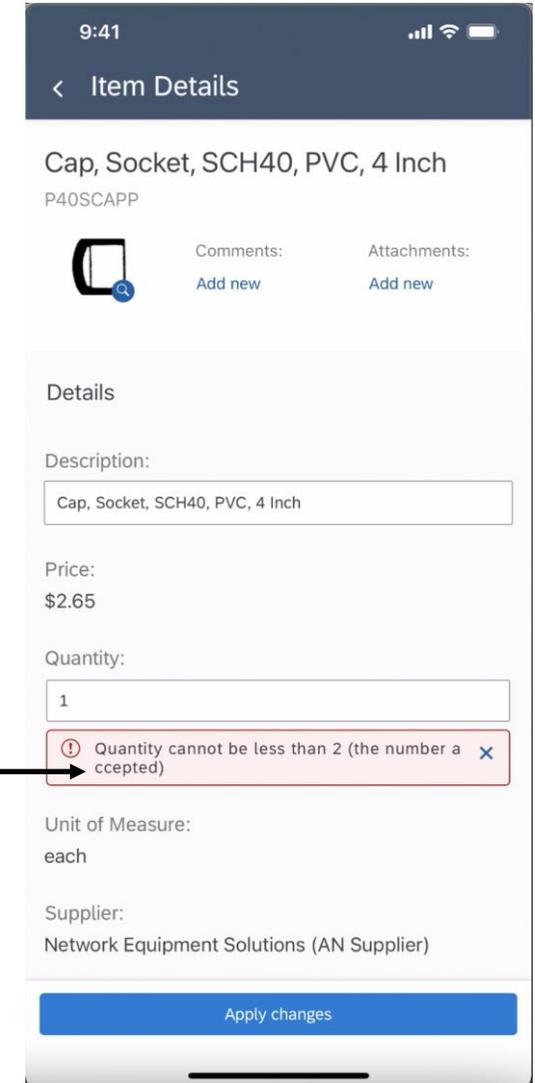
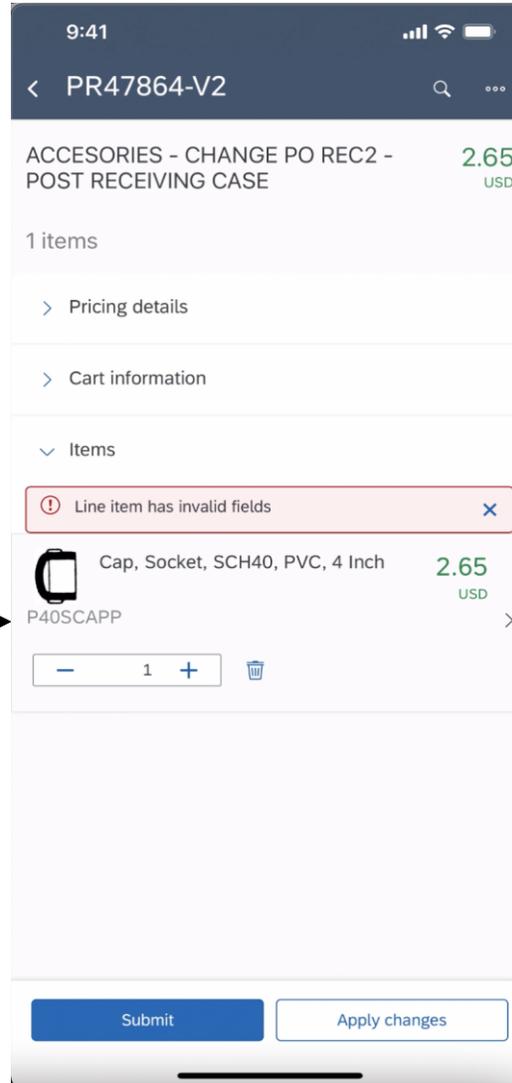
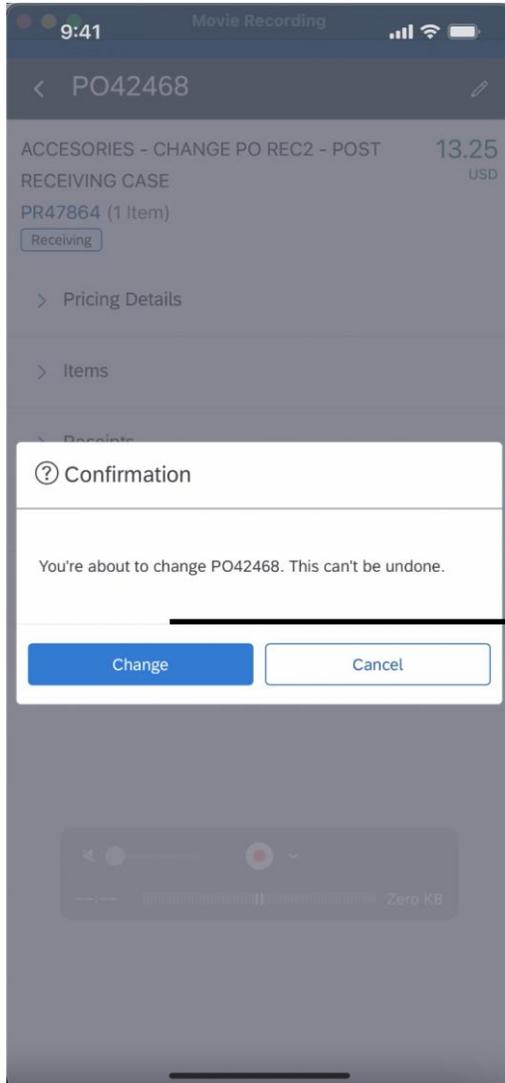
Feature at a Glance

Introducing: Support for initiating the change order process from the SAP Ariba Procurement mobile app

Confirm you want to make a change.

The app maintains standard validations from Ariba Buying. In this case it prevents a user from reducing the order quantity of an item below the quantity that has been received or invoiced.

Additional error information in the line item details.

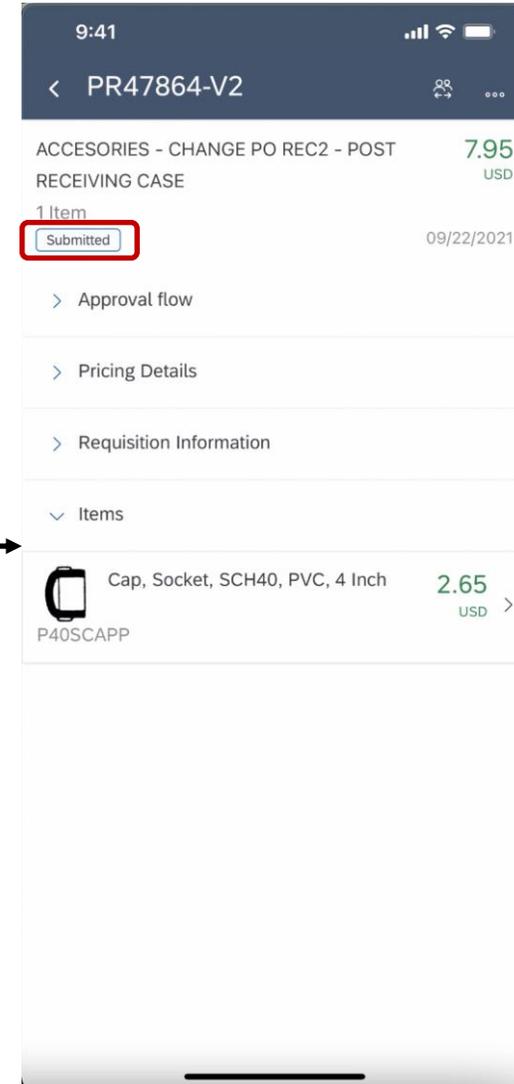
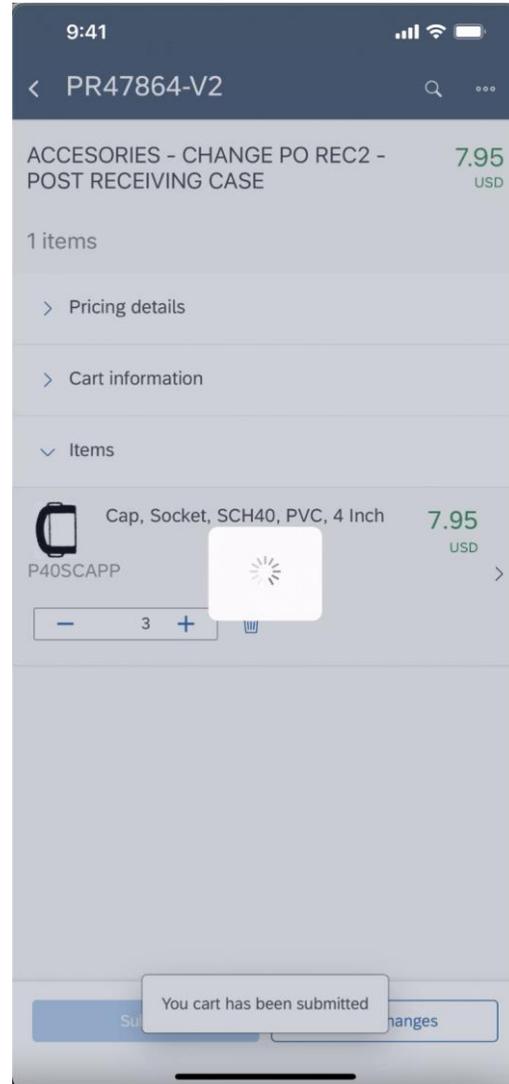


Feature at a Glance

Introducing: Support for initiating the change order process from the SAP Ariba Procurement mobile app

Once you've finished making changes and any errors are adjusted the user submits V2 of the PR for approval.

PR V2 is in Submitted status. The PR follows standard processes until it is approved and a new PO is sent to the supplier (if needed).



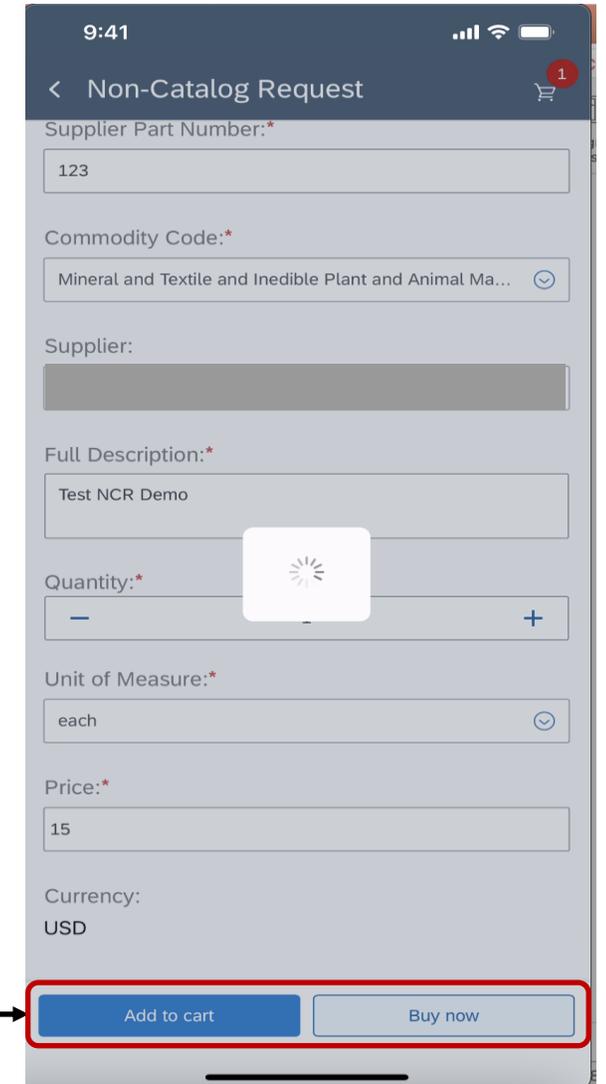
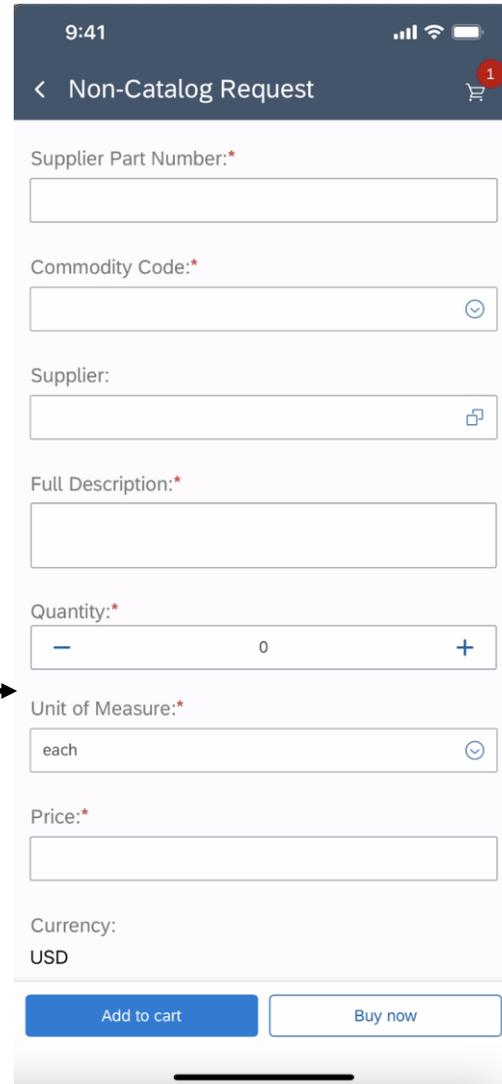
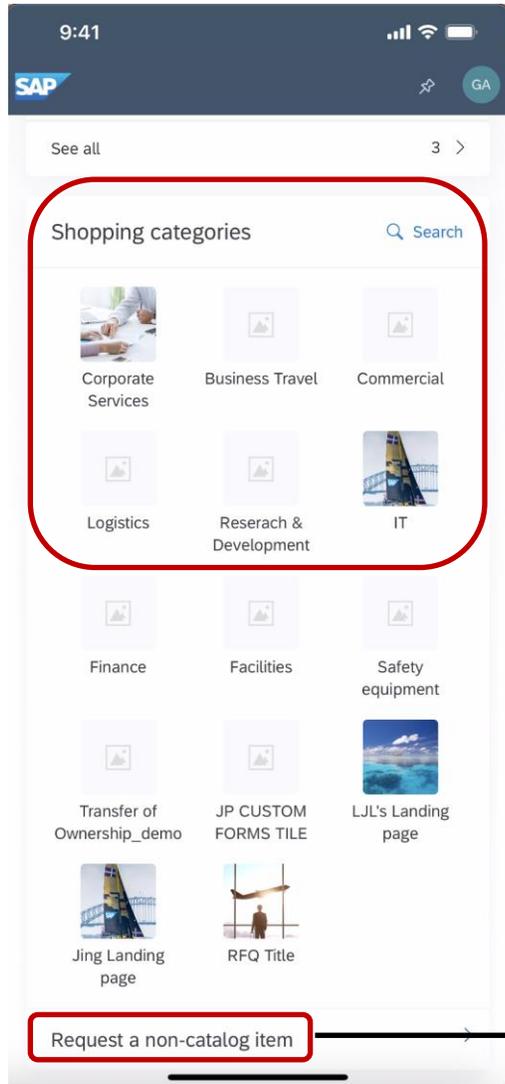
Feature at a Glance

Introducing: Support for creating non-catalog requests in the SAP Ariba Procurement mobile app

SAP Ariba Procurement mobile app landing page, now featuring GB tiles and dedicated *Request a non-catalog* item link.

Standard non-catalog request screen.

After filling out required information use *Add to Cart* or *Buy Now* buttons to move forward.

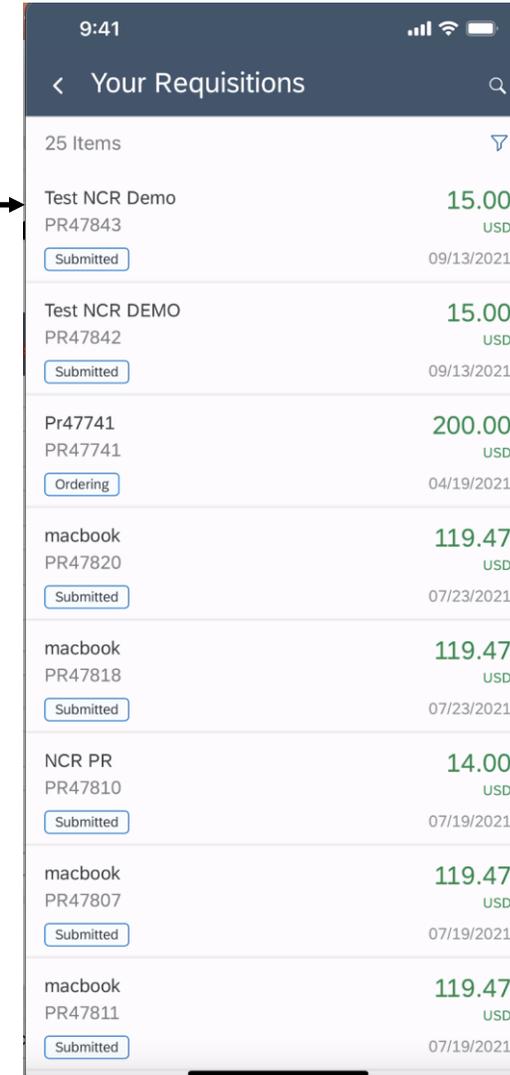
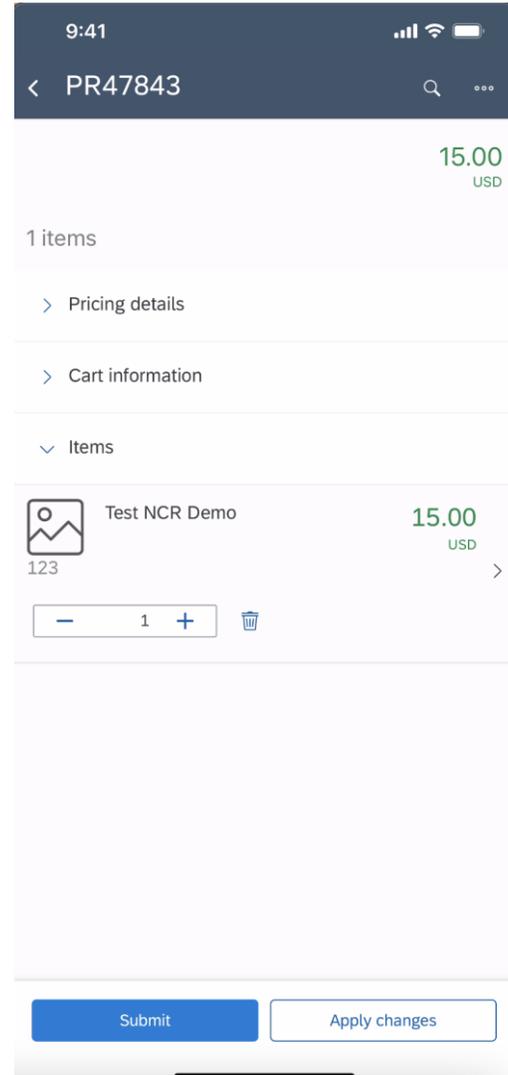


Feature at a Glance

Introducing: Support for creating non-catalog requests in the SAP Ariba Procurement mobile app

Purchase requisition overview page. Non-catalog item is added to the PR.

Non-catalog request is in Submitted status.



Feature at a Glance

Introducing: Integrating goods receipt-based invoicing and return receipts with external systems

VRC200 - GRIV Status: **Approved**

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may also print the details of the request. Review your request and take the desired action(s).

[Print](#)

Summary | Approval Flow | History

Order ID: 4500061008 Date: Wed, 18 Aug, 2021
Order Title: GRIV Processing Status: **Processed**
Return Receipt:
Receipt Reference: VRC199
Ship Notice: RC200 ⓘ
External Receipt ID: 5000039070
My Labels: [Apply Label...](#) ⓘ

Line Items - Received by Quantity

No.	Quantity	Full Description	Unit	Supplier Part Number	Prev. Accepted	Prev. Rejected	Accepted	Rejected	Total Received	Date Received
1	5	GR based -Yes	each							

Discount:
Net Amount: €3,000.00 EUR
Charges: €1.00 EUR
Taxes: €150.00 EUR
Amount: €3,151.00 EUR
Commodity Code: [Paper Materials and Products](#)
Item Category: [Material](#)
Goods Receipt-based Invoice Verification: **Yes**
Material Group: 01 (Material group 1)
Vendor: 000000683 (GR - Base R6 with partner)
Contact: GR - Base R6 with partner
Purch Org: 0001 (Einkaufsorg. 0001)
Line Item Text:
Number Accepted: 2
Number Rejected: 0

Additional detail on receipts that is now accounted for in receipt import/export schema.

GRIV flag on PO line item that is now in the PO import/export schema.

Planned Features

Procure to pay

Buying & invoicing

1. **Integrating goods receipt-based invoicing and return receipts with external systems [CP-17088]**
2. Additional form widgets can now be marked for personal information [PFD-12488]
3. File upload validations in custom forms [PFD-13135]
4. Edit approval flow on invoices in guided buying before submitting [SINV-13931]
5. Enhanced validation of approver lookup tables [PLAF-1606]
6. Support for including compliance contract information in requisitions imported from SAP Fieldglass [SINV-9929]

Planned Features

Procure to pay

Catalog

1. Enhanced validation of approver lookup tables [\[PLAF-1606\]](#)
2. Support for including compliance contract information in requisitions imported from SAP Fieldglass [\[SINV-9929\]](#)

Guided buying

1. **Ability to change RFQs after publishing to suppliers [\[GB-15541\]](#) (Highlight Feature)**
2. **Support for team RFQs [\[GB-9376\]](#)**
3. **User announcements in guided buying [\[GB-15132\]](#)**
4. **Enhanced requisition statuses in the 2NV and 3EN integration scenarios for SAP S/4HANA and SAP S/4HANA Cloud [\[GB-16314\]](#)**
5. **Support for line-level changes in requisitions sent to SAP S/4HANA or SAP S/4HANA Cloud in the 2NV and 3EN integration scenarios [\[GB-7322\]](#)**

Feature at a Glance

Introducing: Ability to change RFQs after publishing to suppliers

The top screenshot shows the 'Composing' stage of an RFQ for 'Bldg 3 Server installation'. The interface includes a header with 'Next', 'Save', and a menu icon. The main content area has a 'Server installation' title, a description in Spanish, and various form fields for 'Requester', 'Estimated budget', 'Ship to', 'Purpose', 'Respond by', and 'Label'. A progress bar shows a total target price of \$10,000.00 USD, with \$2,000.00 USD under budget. The bottom screenshot shows the 'Request sent' stage, featuring a 'Process flow' diagram with steps: Request sent, Receive quotes, Award, and Requisition created. Below the flow is a 'Supplier participation' table:

Event ends	Participated	Intend to participate	Declined	No response
0 days	0/5	1/5	1/5	3/5

Users can now save draft RFQs in Composing status and resume editing later, which is useful for requests that require substantial research or user input.

Users can also Delete the form or Duplicate a form that has been saved or submitted. This allows users to initiate multiple similar RFQs with increased efficiency.

Users can When a RFQ document is saved or submitted, a user can cancel or change the RFQ from guided buying (only self service RFQs can be changed in GB).

Feature at a Glance

Introducing: Ability to change RFQs after publishing to suppliers

Note that all guided buying policies still apply when editing an RFQ in guided buying.

Depending on the changes you make, guided buying might use a different policy and workflow than it used for the original RFQ.

For example, increasing the RFQ total amount might change the scenario from self-service to low-touch, requiring a different workflow. If the scenario changes, when you submit the RFQ guided buying displays a message indicating that the workflow changed.

The screenshot displays the SAP Ariba interface for a Request for Quote (RFQ) titled "Bldg 3 Server installation*". The RFQ ID is 12345. A prominent orange notification box at the top states: "Workflow change: Based on the policies of your organization, the previous request will be canceled and replaced by the updated request. The procurement team will handle the updated request after you submit it. You'll be notified by email when you receive quotes." Below this, a specific policy is noted: "IT Asset Time Frame Policy: Je déteste faire du sport, cependant je vais à tout mes entraînements. J'en ai besoin parce que la vie Américaine m'a transformé. Aujourd'hui c'était ma première compétition".

Key details of the RFQ include: Requester: William Wallace; Ship to: Dept name; Respond by: 10/23/2019 PST; Budget: \$10,000.00. A "Show details" link is available below these fields.

The "Invite suppliers" section shows two selected suppliers:

Supplier	RFQ ID	Match Percentage	Status
Horizon Document Management Inc.	S1109912	95%	Selected
Horizon Document Management Inc.	S1109912	76%	Selected
Vertical Document Management Inc.	S1109212	90%	Match
Horizon Document Management Inc.	S1109912	82%	Match

The interface also includes a "Sort" button and a "SAP Ariba" footer with navigation links for Terms of Use, Security, Disclosure Privacy Statement, Cookie Statement, and Participant Terms. The footer also contains the text: "Sara Sullivan (ssullivan) last visited 3/27/2019 11:45 PM | Buyer Organization" and "©1996-2019 Ariba, Inc. All rights reserved".

Feature at a Glance

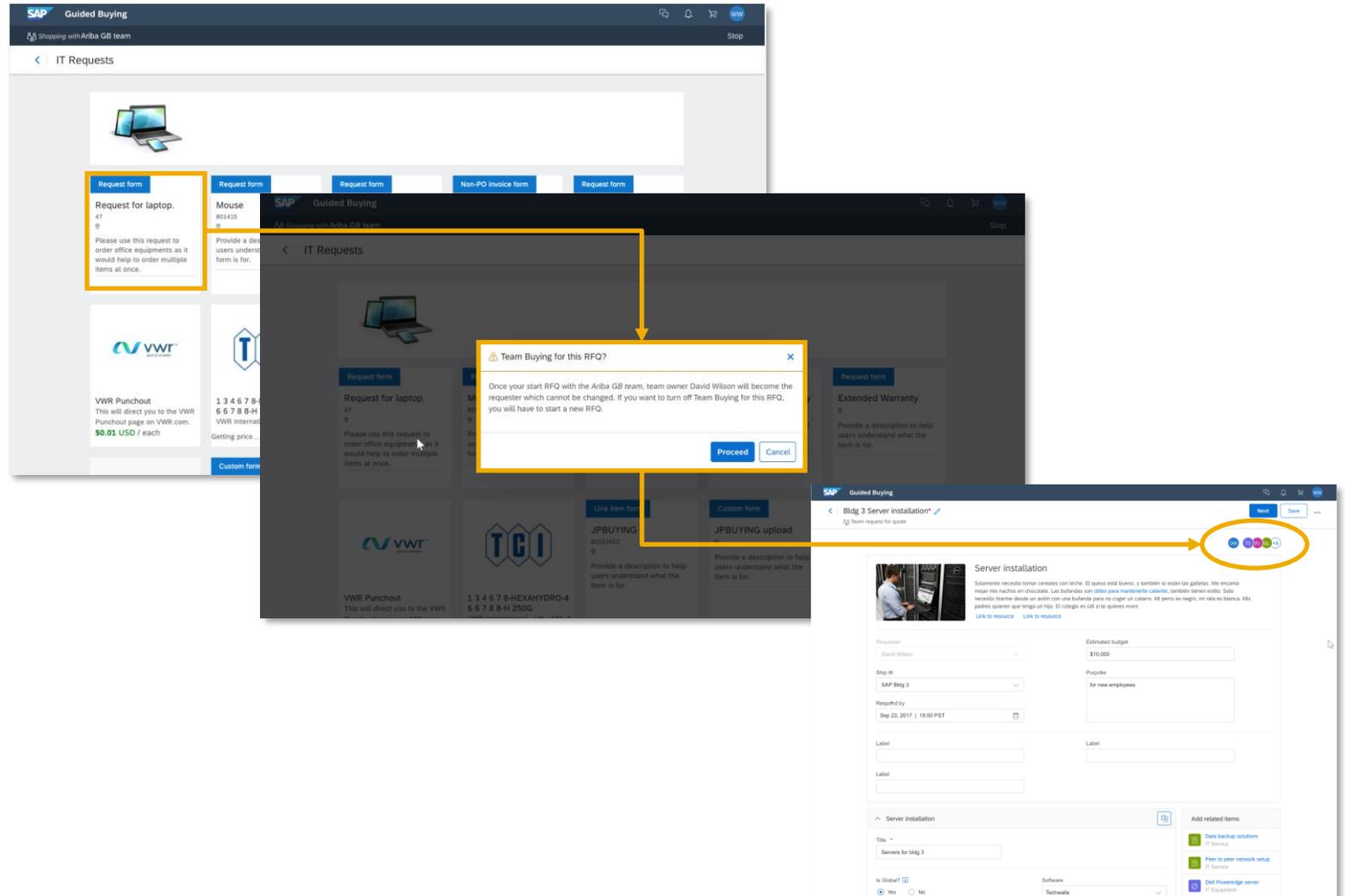
Introducing: Support for team RFQs in guided buying

A user can select Buy with a Team from the quick menu and then choose a new-style RFQ form.

A window will display to inform the user that creating the RFQ for a team will make the Team Owner the requester of the document. User can decide to proceed or start over.

When the form opens the user will see the team in the upper right corner similar to team requisition and team receipt. The user must Save the document before the rest of the team members can access and edit it.

Note : Unlike team buying and receiving, users can't change the team after they create an RFQ. To change the team, they must delete the RFQ and create a new one.



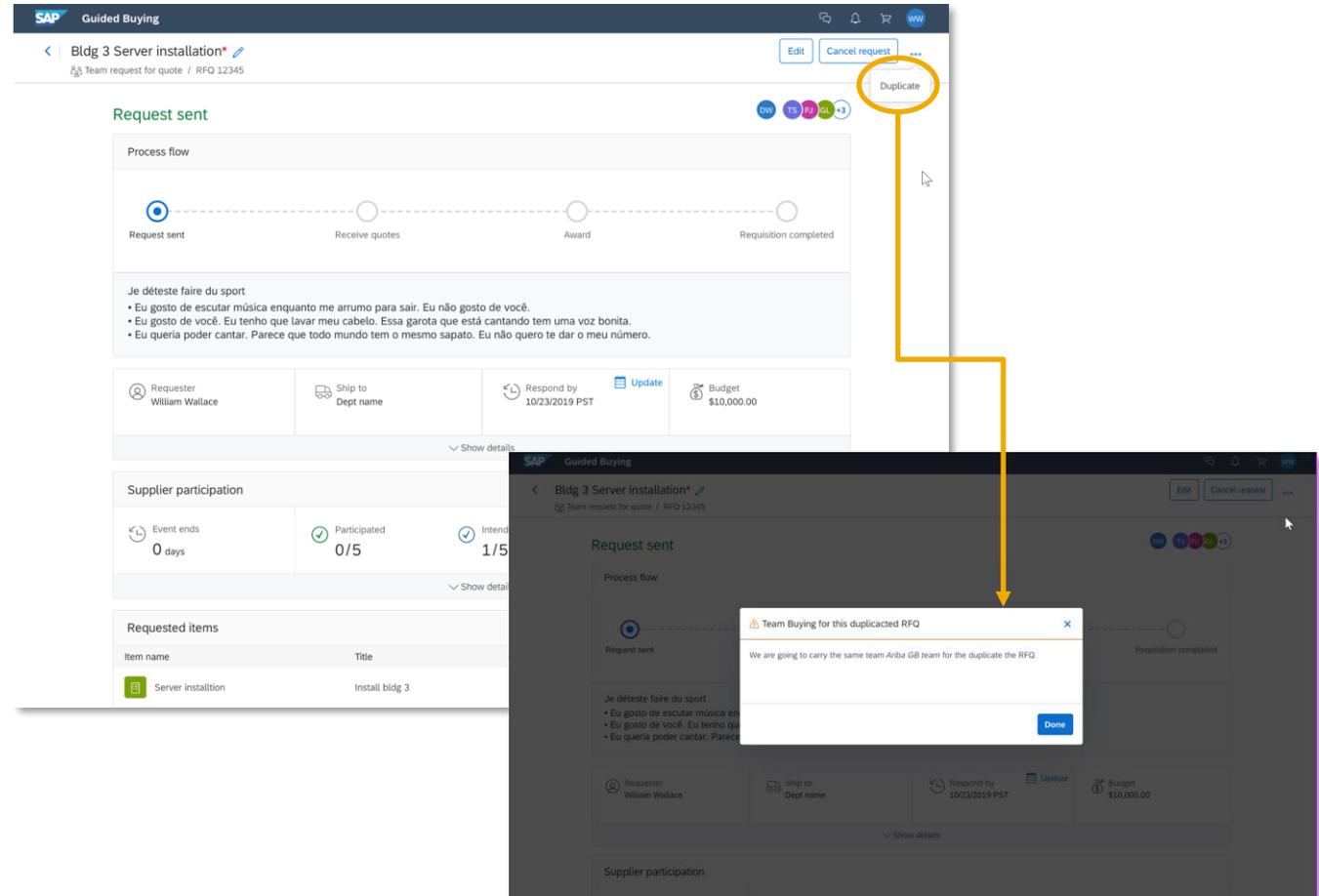
Feature at a Glance

Introducing: Support for team RFQs in guided buying

An RFQ can now be saved in Composing status. In this state team members can continue to work on the RFQ.

An RFQ that has been saved or submitted can also be copied using the Duplicate option accessed from the “...” other menu.

When duplicating a team RFQ, the team from the original RFQ is copied as well. An informational pop up will display to remind the user that the team is going to be copied along with the RFQ details.



Feature at a Glance

Introducing: Support for team RFQs in guided buying

After awarding the RFQ any contributor team member can create a requisition from the awarded RFQ.

Note that the team from the RFQ will be maintained on the requisition if team requisition is selected. Team data on the requisition cannot be edited in this scenario, unlike a standalone team requisition.

See that the team has transferred to the requisition. You also have the option to navigate back to the RFQ document from the Other (...) menu.

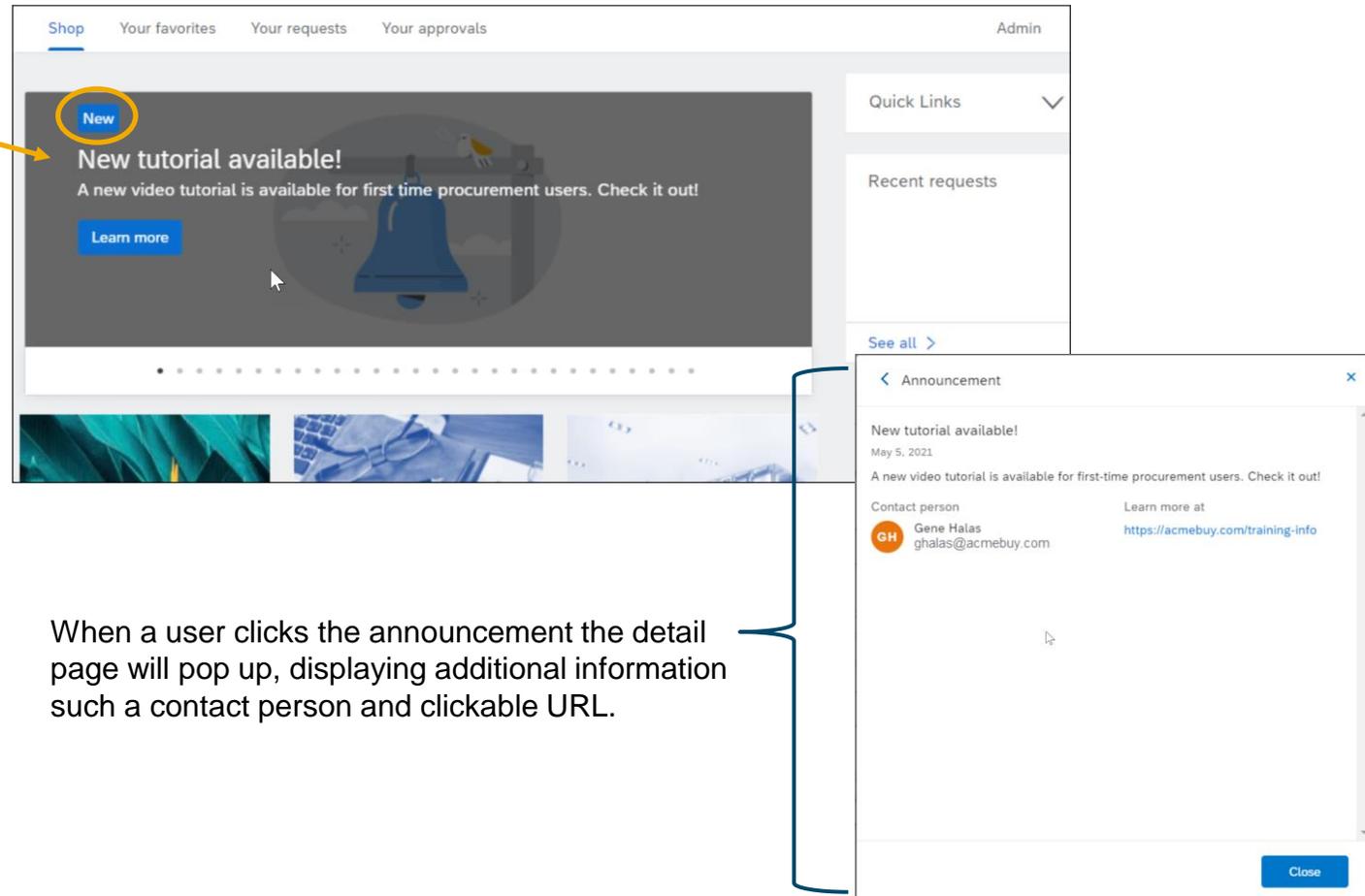
The screenshot displays the SAP Ariba interface for an awarded RFQ titled "Bldg 3 Server installation". The process flow shows "Request sent", "Receive quotes", "Award", and "Requisition completed". The "Award" stage is currently active. Below the flow, there is a section for "Je déteste faire du sport" with a list of items. The "Requester" is William Wallace, and the "Budget" is \$15,000.00. The "Supplier participation" section shows 2/5 participants, 1/5 intending to participate, and 1/5 declining. The "Awarded quotes" section shows a quote from Horizon Document Management Inc. for \$13,390.00 USD. A dropdown menu is open, showing options for "For my team" and "For myself". The "Items" section lists "Apple Power Mac G5 Workstation" and "Herman Miller Mirra chairs".

Feature at a Glance

Homepage update: **User announcements in guided buying**

When there is a new announcement a user will see the announcements section prominently displayed on the guided buying homepage tile section. Announcements that have not been read will have a “New” tag.

User can click the carousel to open the announcement detail.

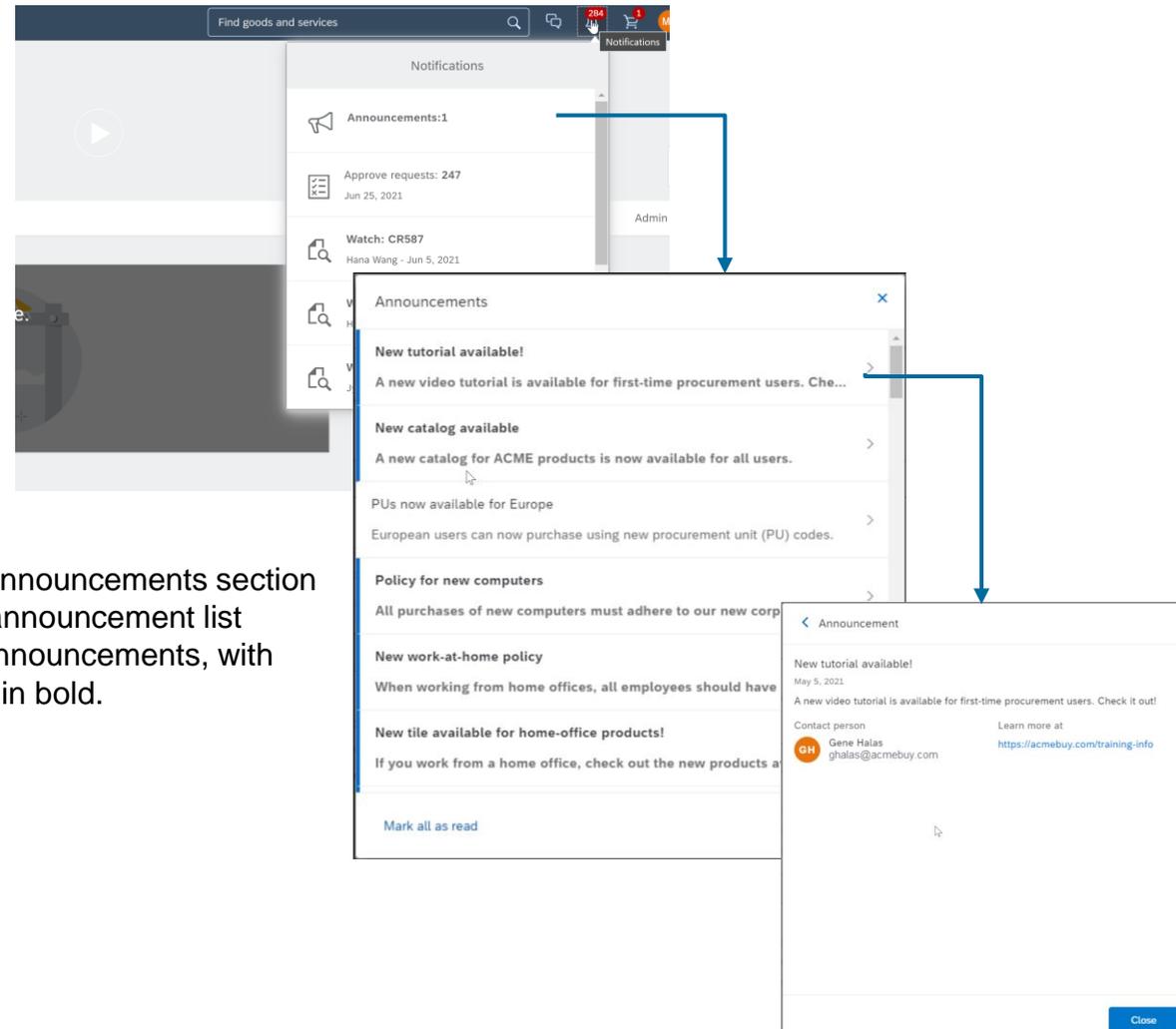


When a user clicks the announcement the detail page will pop up, displaying additional information such a contact person and clickable URL.

Feature at a Glance

Notification update: **User announcements in guided buying**

Announcements will also show up as notification in the “bell menu”. When a users clicks the bell icon they will see the announcements section with a count of new announcements.



Clicking the announcements section will open an announcement list showing all announcements, with unread items in bold.

When a user clicks the announcement the detail page will pop up, displaying additional information such a contact person and clickable URL.

Feature at a Glance

Admin: User announcements in guided buying

The image shows a composite of three screenshots from the SAP Guided Buying Admin interface. The leftmost screenshot is the main landing page, featuring a search bar at the top and a central area with a bell icon and the text 'Post announcements here! Broadcast information to all users or select groups, within specific time frames.' Below this is a 'Manage announcements' button. The middle screenshot is a zoomed-in view of the 'Manage announcements' section, showing a list of active announcements with titles like 'New tutorial available!', 'Change to procurement p...', 'New laboratory equipmen...', and 'System downtime announ...'. Each announcement has an '...' icon to its right. A 'Drafts' section is also visible at the bottom. The rightmost screenshot is a 'Create announcement' modal form. It includes fields for 'Title', 'Message', 'Link', and 'Contact'. There are also options for 'Visible to' (All users, Specific purchasing units), 'Display until' (Selected date), and a 'Background image' upload option. 'Publish' and 'Cancel' buttons are at the bottom right.

Creating, editing, and deleting announcements is accomplished through a UI wizard (there is no file upload option) accessed in the same way as managing the rest of the UI tiles. *Admin -> Landing pages -> Manage using UI -> Manage announcements*

Clicking the “+” icon will open the announcement creation screen where an administrator can add the needed information for end users. You can save a draft or Publish from the creation screen. Clicking the “...” icon will open the edit options.

Feature at a Glance

Introducing: Enhanced requisition statuses in the 2NV and 3EN integration scenarios for SAP S4HANA and SAP S4HANA Cloud

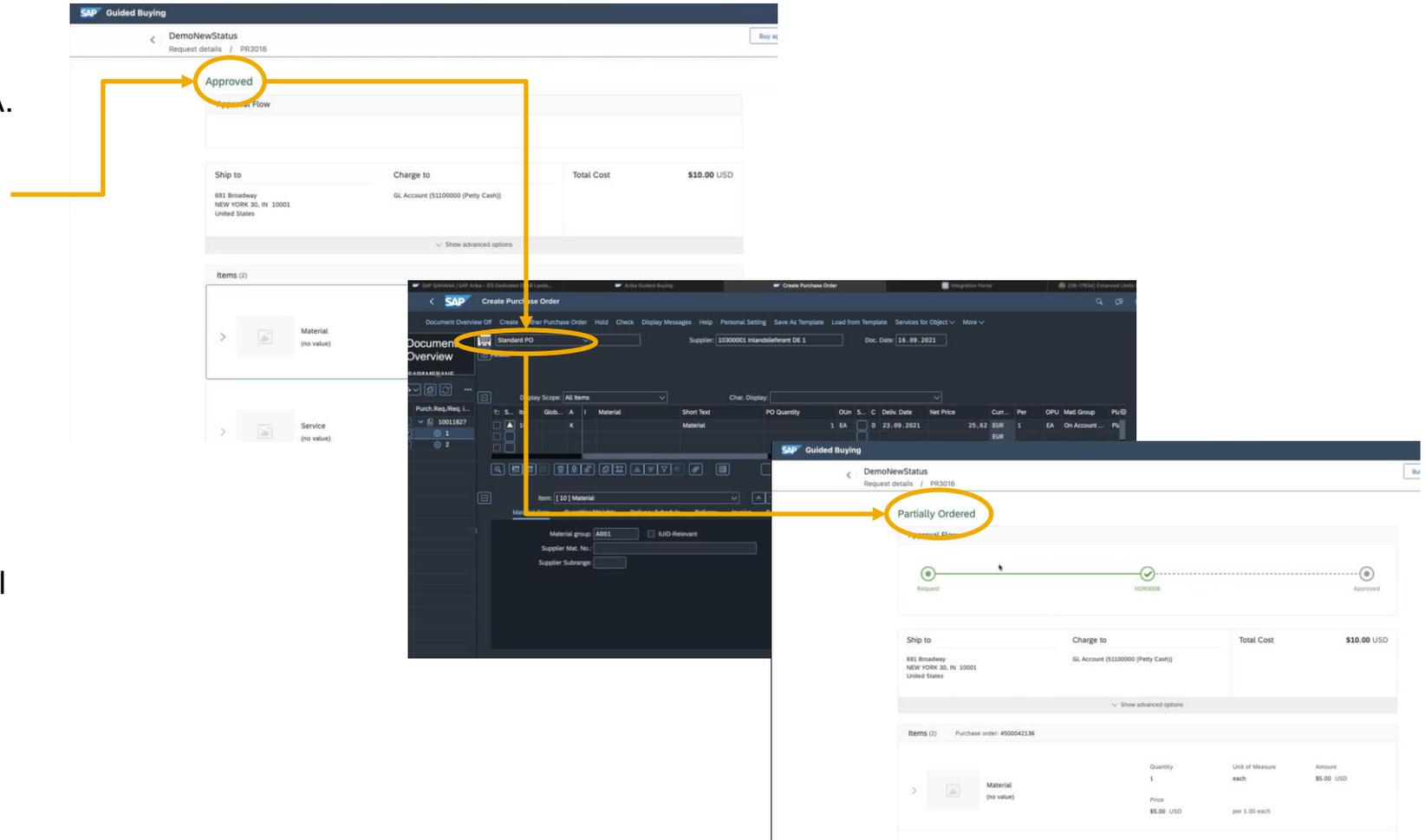
In this scenario, 1 of 2 line items from a guided buying requisition has been converted to a purchase order in S/4HANA.

Initially we have an approved requisition.

Line 1 has been converted to a purchase order in S/4HANA.

New status in guided buying, *Partially Ordered*. Previously the status on the guided buying PR would be *Awaiting External Approval*.

Please see feature documentation for a full list of the enhanced statuses.



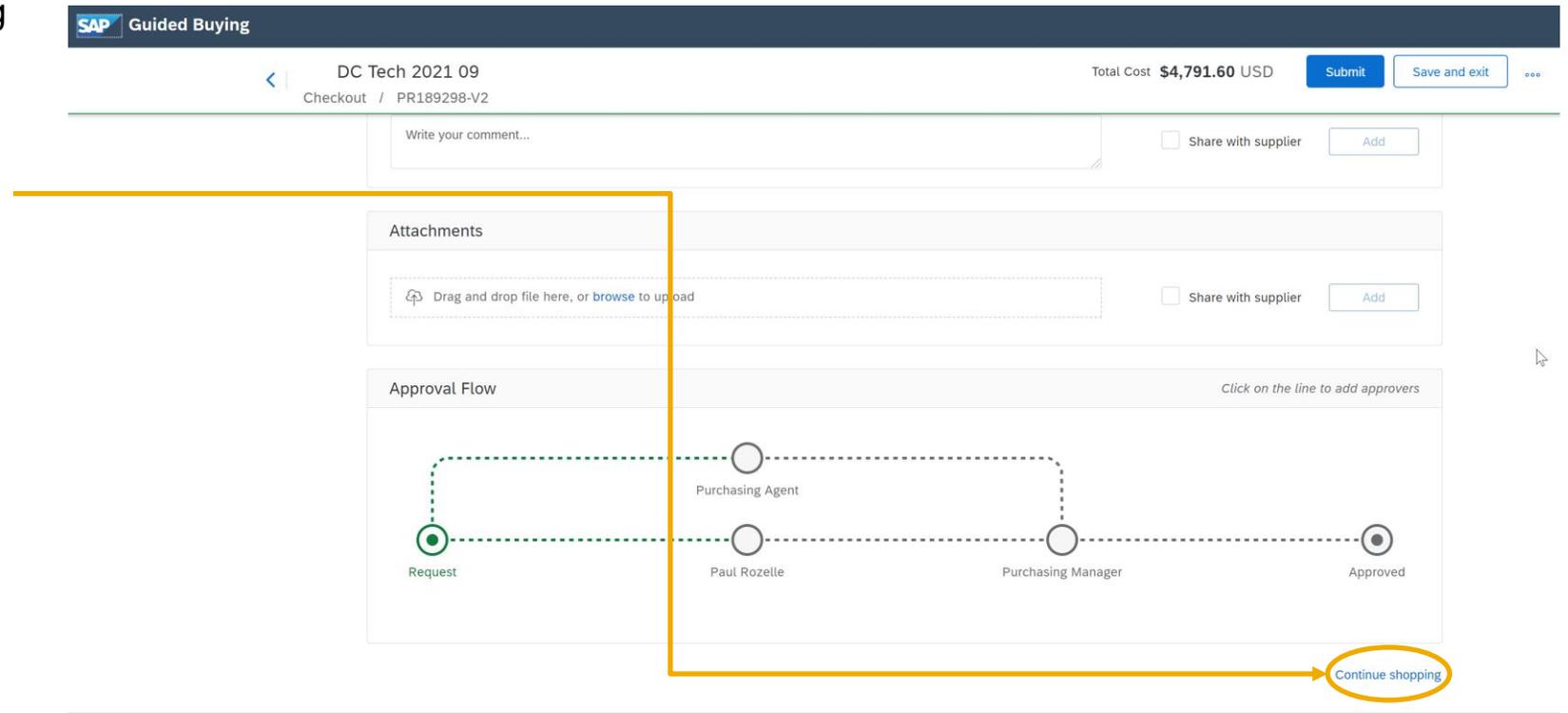
Feature at a Glance

Introducing: **Support for line-level changes in requisitions sent to SAP S/4HANA or SAP S/4HANA Cloud in the 2NV and 3EN integration scenarios**

Note the addition of the Continue shopping link for this change order.

Previously in 2NV and 3EN integration scenarios a user could initiate a change order from guided buying but could not Continue shopping and add items.

With this update change orders can be completed and processed, including adding items, in 2NV and 3EN integration scenarios.



Reminder

Please remember to 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**

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

Release Readiness

Home Answers Incidents & Service Requests Release information Administration & more

Have a question?

Release Feature Content

2111 Release Information

- [Feature List: 2111 Release](#)
- [Release Highlights](#)
- [What's New guide](#)

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

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

Release Calendar

Activity	Date*
SAP Ariba 2111 Release	11/12/2021
December Service Pack	12/10/2021
January Service Pack	01/14/2022
SAP Ariba 2202 Release	02/18/2022

[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: October 20, 2021

Resources

SAP Ariba Customer Support Webcast Series

Looking to get more value from your SAP Ariba solutions?

The goal of the SAP Ariba Customer Support Webcast Series is to provide insights on common issues customers have faced and provide guidance on how to avoid.

Find helpful resource documents below from previous webcasts:

- [Strategic Procurement](#)
- [Operational Procurement](#)
- [Ariba Network](#)
- [Cloud Integration Gateway \(CIG\)](#)
- [APIs](#)

Customer Influence and Adoption

How can customers continuously shape SAP solutions?

Find out how customers can continue their influencing journey with SAP by leveraging the [Customer Influence & Adoption](#) offerings to help shape SAP Ariba 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

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.

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

Automatically On with the SAP Ariba 2111 Release

- Support for questions based on additional types of master data [SM-3049]**
- [KT Presentation](#)
- [What's New Guide](#)

Automatically On with the SAP Ariba 2202 Release

- Configurable levels for control effectiveness [ARI-9766]**
- [KT Presentation](#)
- [What's New Guide](#)

Thank you.

Contact information:

Rob Jones

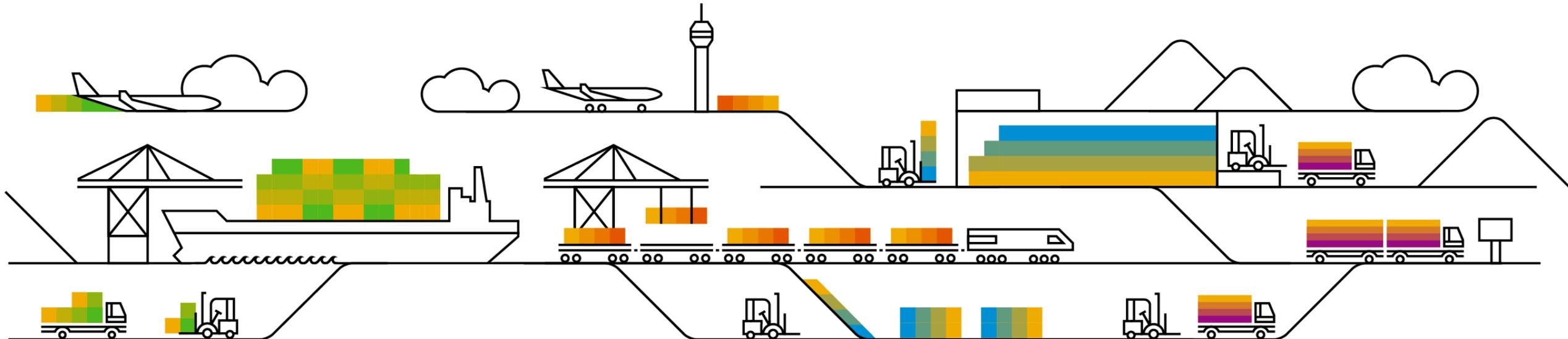
Sr. Director, Roadmaps and Releases

SAP Procurement Product Strategy

Washington, DC, USA

rob.jones@sap.com

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

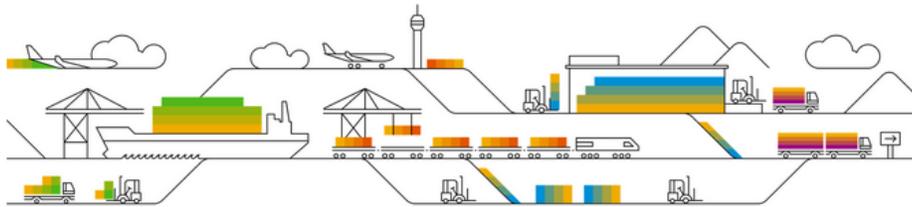
This screenshot shows the subscription options for Downtime/Security Notifications and Product Release Information. Each section has a 'Subscribe' button, an 'Unsubscribe' button, and an 'Additional Email' field with a dropdown arrow. The 'Additional Email' field is currently empty and labeled '<Optional 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.

SAP Ariba Customer Readiness Resources



This page provides cumulative lists of features delivered in previous SAP Ariba releases.

Strategic Sourcing



Sourcing	2021	2020	2019
Strategic Sourcing for Industries	2021	2020	2019
Contracts	2021	2020	2019
Spend Analytics		2020	2019

Procurement



Buying & Invoicing	2021	2020	2019
Guided Buying	2021	2020	2019
Catalog & Spot Buy	2021	2020	2019

Supplier Management and Business Network



Supply Chain Collaboration	2021	2020	2019
----------------------------	----------------------	----------------------	----------------------

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
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
---	-----------	--	---