



2202 Release

Feature Overview and Q&A – Procurement

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PUBLIC

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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

During the session, demonstration / video access

- If not already visible when the speaker starts video playback, click the Audio button on the bottom of the screen to see the video.
- The Audio window may be “hidden” behind other windows if you have multiple open



Logistics

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

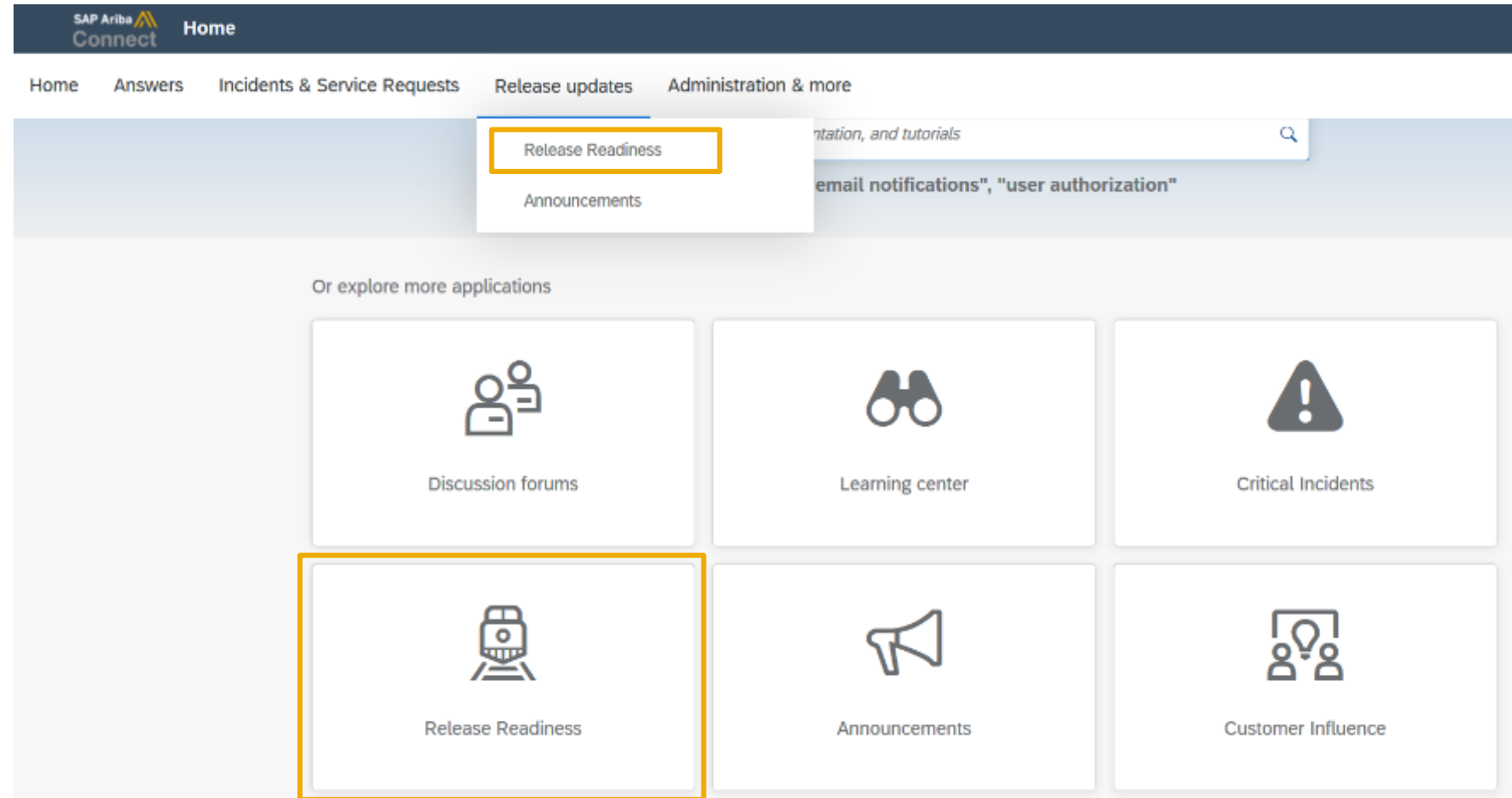
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Your feedback on this webinar is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

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

General Information **Session Materials**

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



General Information **Session Materials**

Redesigned Release Readiness landing page as of 2202 release.

Scroll through to see full list of features, documentation links, release schedules, and archived information from prior releases.

Release Readiness

Have a question?

SAP Ariba Release Readiness

Welcome to the SAP Ariba Release Readiness portal - a central location to get up-to-date information and materials to help you prepare for upcoming releases.

2202 Release Resources

Review the [Feature List](#). Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the [Release Highlights](#).

The [Release Summary](#) provides a downloadable overview of planned features with links to additional feature content.

The [What's New in SAP Ariba](#) guide provides full details on each feature.



Learning Quick Links

[Intelligent Source to Pay](#)

[Cloud Integration Gateway
\(CIG\) Community](#)

[Guided Sourcing Resources](#)

Register TODAY for Remaining 2202 Webcasts



Webcasts

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

- SAP Ariba 2202 Early Release Series - Business Network & Supply Chain**
Available On Demand
- SAP Ariba 2202 Early Release Series - Procurement**
Thursday, February 03, 2022, 07:00 AM PST
- SAP Ariba 2202 Early Release Series - Strategic Sourcing & Supplier Management**
Tuesday, February 08, 2022, 07:00 AM PST
- SAP Ariba 2202 Early Release Series - Integration (CIG & APIs)**
Wednesday, February 09, 2022, 07:00 AM PST

Register Now

Overview

Title: SAP Ariba 2202 Early Release Series - Procurement

Date: Thursday, February 03, 2022

Time: 07:00 AM Pacific Standard Time

Duration: 1 hour

Summary

About this session:

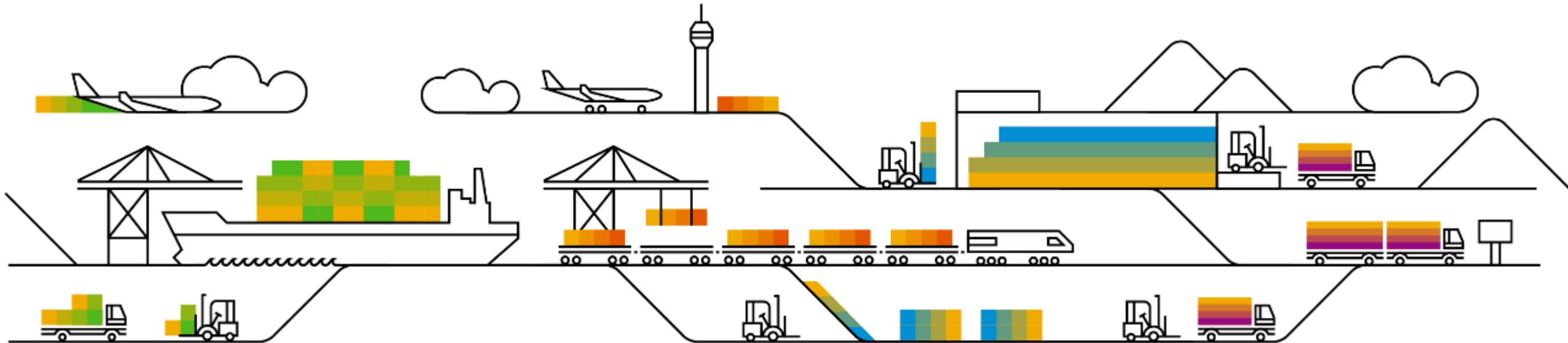
During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2202** release.

Solution Areas:

Guided Buying, Core Procurement, Catalog Management, Invoice Management

Procure

Planned Key Features



Planned Features

Procure to pay

Mobile

1. Using the mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app [BMA-2898]
2. Force signout of SAP Ariba Procurement mobile app users [BMA-3251]

Feature at a Glance

Ease of implementation  Low touch
Geographic relevance  Global

Introducing: **Using a mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app**

Customer challenge

Users want mobile experiences to be as easy as possible. Today, the SAP Ariba Procurement mobile app requires users to create and enter a separate PIN number.

Meet that challenge with SAP Ariba

This feature introduces a security measure that ensures that the mobile device's screen lock or passcode is used to unlock the SAP Ariba Procurement mobile app. Users can unlock the app only by using the same screen lock (PIN, pattern, password, or finger print for android devices) or passcode (code, fingerprint, or facial recognition for apple devices) that they've setup to unlock the device.

Experience key benefits

Customer users can now use their device PIN/passcode or biometrics to unlock/sign in to the SAP Ariba Procurement mobile app.

Removing the need for a separate PIN reduces friction for end users, puts the app in line with other top tier apps, and is generally a better user experience for mobile app users.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Sourcing
- SAP Ariba Contracts

Implementation information

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

Prerequisites and Restrictions

Prerequisites:

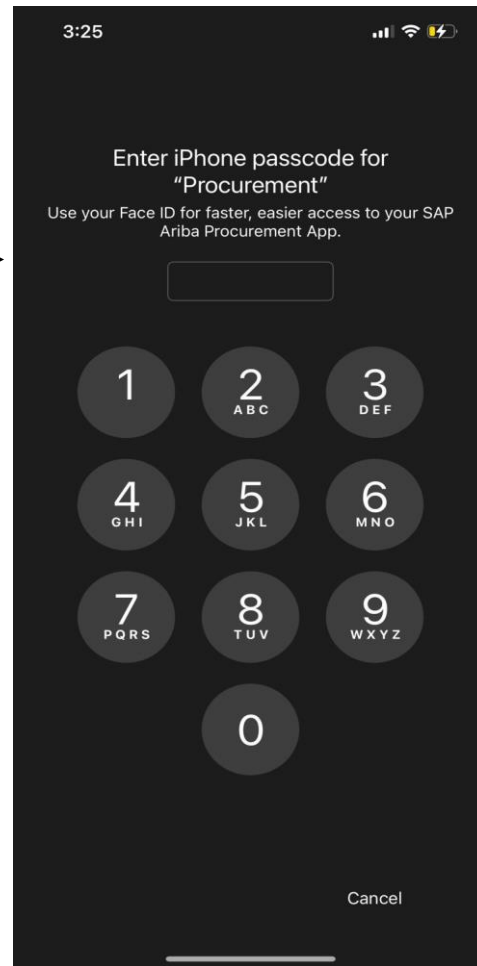
- User must have downloaded the SAP Ariba Procurement mobile app to your mobile device and have the required sign-in information.
- User must belong to the Ariba Mobile User group in order to use the SAP Ariba Procurement mobile app.
- User must have updated the app to the latest version.

Demonstration

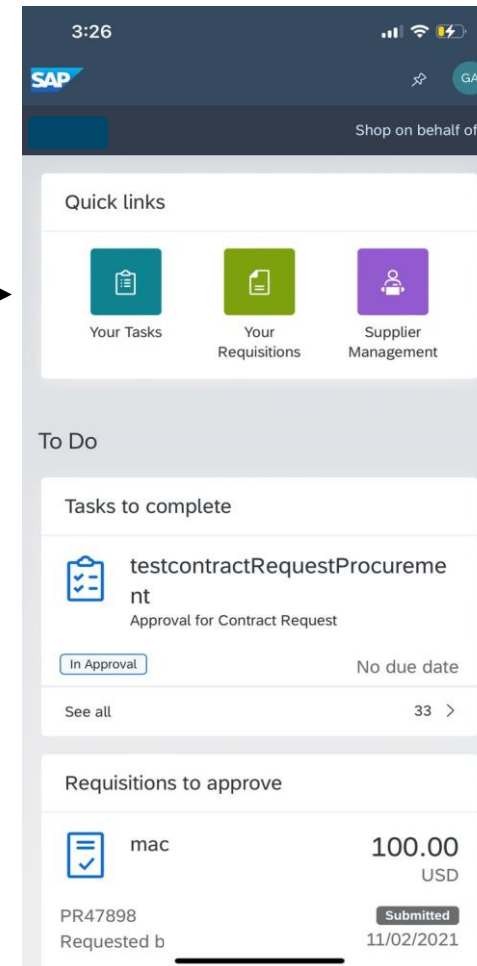
Feature at a Glance

Introducing: Using a mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app

Once activated the app can unlock using your device PIN/passcode or biometrics.



After unlock/sign in, the user is taken to the mobile app home page.



Planned Features

Procure to pay

Mobile

1. Using the mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app [BMA-2898]
2. **Force sign-out of SAP Ariba Procurement mobile app users [BMA-3251]**

Feature at a Glance

Ease of implementation  Low touch
Geographic relevance  Global

Introducing: Force signout SAP Ariba Procurement mobile app users

Customer challenge

Security is of paramount importance to both SAP Ariba and our customers. Presently when users are active in the SAP Ariba Procurement Mobile App the app does not force them to log out.

Meet that challenge with SAP Ariba

This feature introduces a security measure whereby all users are automatically signed out of the SAP Ariba Procurement mobile app after 30 days.

Additionally, customer administrators can specify the number of days (minimum=1, maximum=30) after which users are to be automatically signed out of the mobile app using a new parameter.

Experience key benefits

Customers that use the SAP Ariba Procurement mobile app will benefit from an improved security scenario via the auto-logout. Search and attachments cache will be cleared upon the forced logout. Users are required to authenticate the mobile app with a fresh login, then the PIN or biometric identification will work until the next forced logout. This feature will improve security and performance over the long term.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Sourcing
- SAP Ariba Contracts

Implementation information

This feature is automatically on for all customers with a default value of 30 days. Note that the scheduled task runs every 12 hours for the auto logout to take effect.

The auto logout time period can be customer configured via the self service parameter:
Application.Mobile.ForceSignOutUsersInDays

****NOTE that when this feature is enabled all users will be automatically logged out and will need to log back in with their credentials or an activation code depending on your site configuration.*

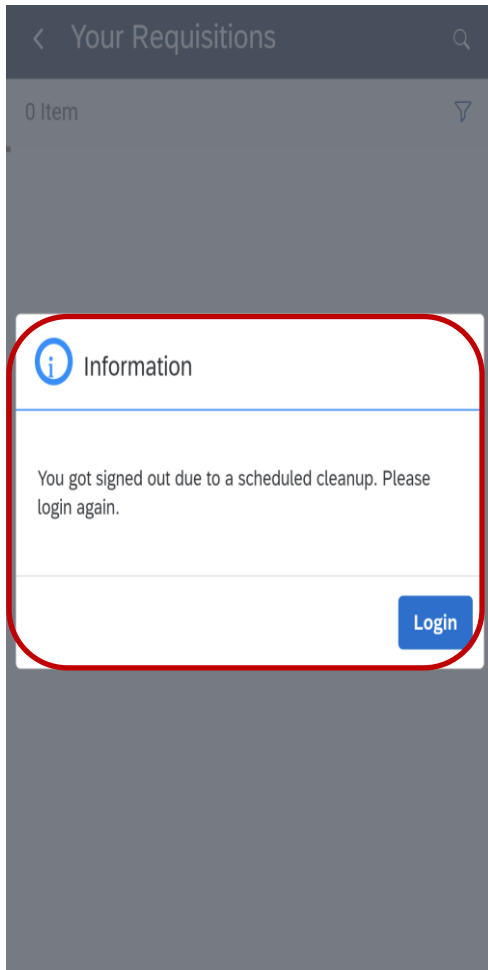
Prerequisites and Restrictions

Prerequisites:

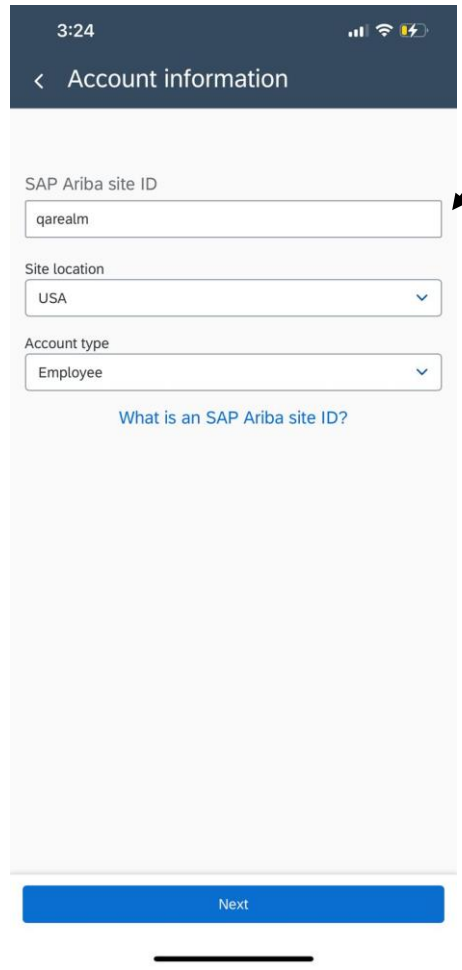
You must be a member of the *Customer Administrator* group to configure the force signout mobile app users after a specified number of days (*Application.Mobile.ForceSignOutUsersInDays*) parameter in the Intelligent Configuration Manager.

Feature at a Glance

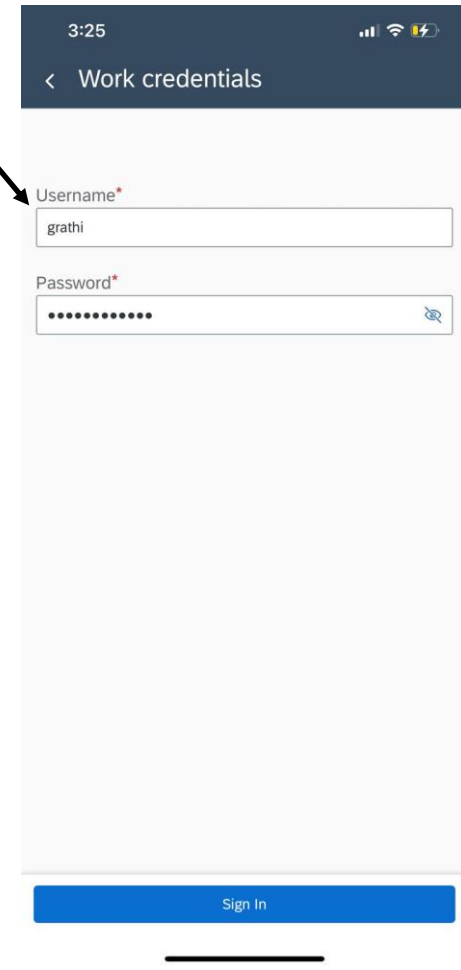
Introducing: Force signout SAP Ariba Procurement mobile app users



Forced sign out message



Log back in with activation code or credential.



Planned Features

Procure to pay

Buying & invoicing

1. **Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing** [SINV-5407]
2. Preventing addition or deletion of attachments from approved purchase requisitions [CP-18089]

Guided buying

1. Redesigned buying on behalf of experience [GB-7491]
2. Improved accessibility for catalog screens [GB-11742]

Catalogs

1. Amazon Business available as Spot Buy marketplace [SB-8474]

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Customer challenge

Certain customer business scenarios are more convenient when invoices can be reconciled against goods receipts instead of purchase orders. Customers using SAP Ariba Invoice Management are able to receive and reconcile invoices that are verified against goods receipts, but customers using SAP Ariba Buying and Invoicing are not able to use this functionality.

Solution area

SAP Ariba Buying and Invoicing

Meet that challenge with SAP Ariba

Goods receipt-based invoice verification supports a delivery-based invoicing process, where suppliers create invoices based on shipments, and invoice quantities and prices are reconciled against receipts. Buyers can create multiple receipts for one shipment, so each invoice line can reference multiple receipts.

This feature is for businesses that require invoices for certain goods to be based on the price and quantity at the time of shipping the goods rather than when the purchase order was placed.

Implementation information

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

Customer configured via the self service parameters:

Application.Procure.EnableGRBasedInvoice

Application.Procure.EnablePriceDateControl

Experience key benefits

In some industries, incoming invoices are settled against the goods received instead of purchase orders – especially when deliveries of orders are done in several parts. SAP Ariba Buying & Invoicing can now reconcile invoices based on goods receipts for the invoiced items.

This satisfies business requirements for certain customers, enhances the range of use cases available for invoice reconciliation in SAP Ariba Buying and Invoicing, and ensures accurate invoice compliance

Prerequisites and Restrictions

Restrictions:

- This feature works with manual, quantity-based receiving. It doesn't support amount-based receiving or automatic receiving.
- This feature supports PO-based invoices. It doesn't support invoices for release contracts, invoices for service orders, or invoices created through evaluated receipt settlement (ERS). The feature hasn't been tested with summary (multi-PO) invoices.
- To export payment requests with information about matched receipts, use Web services. This feature doesn't support exporting payment requests in CSV files.

Prerequisites:

See SAP Help documentation for a full list of prerequisites.

Demonstration

Feature at a Glance

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Line Item Details

No.: 1
Full Description: iphone charger
Supplier Part Number:
Supplier Part Auxiliary ID:
Qty: 100
UOM: each
Price: \$40.00 USD

Commodity Code: Apparel and Luggage and Personal Care Products
Item Category: Material
Goods Receipt-based Invoice Verification: Yes
Material Group: R1133 (Household/cosmetics)
Vendor: 0000000100 (JCN Technologies (AN - Fulfillment FT))
Contact: 0000000100
Payment Terms: 0002
Number Accepted: 65
Number Rejected: 0
Purchase Org: 3000 (IDES USA)
Line Item Tab:
Contract:

Sum

Order ID: PO83744
Order Title: GRdemo10
Return Receipt:
Ship Notice: ASN1
My Labels: Archive Items Apply Label...
Date: Thu, 16 Dec, 2021
Processing Status: Processed

Line Items - Received by Quantity

No. ↑	Quantity	Full Description	Unit	Supplier Part Number	Prev. Accepted	Prev. Rejected	Accepted	Rejected	Total Received	Date Received
1	100	iphone charger	each		0	0	50	0	50	Thu, 16 Dec, 2021

Close Order: No

Items in Purchase Requisitions and Purchase Orders will display the Goods Receipt-based Invoice Verification flag.

Receipts created for line items flagged for GR based invoice verification reference the associated Ship Notice IDs.

Feature at a Glance

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Invoice Entry | Approval Flow

Header Information

Type: Non-PO PO-Based Contract-Based

Supplier: * 000000100 (JCN Technologies (AN - Fulfillment FT))

Supplier Contact: 000000100 [select]

Supplier Invoice #: L09809890

Invoice Date: Sat, 18 Dec, 2021

Purchase Orders: * PO83744 [Add more]

Receipts: (no value) [dropdown]

On Behalf Of: Chad Noll

Company Code: 3000 (IDES US, INC)

Choose Values for Receipts

Add to Currently Selected

Currently Selected

ID	External Receipt ID	Ship Notice	Date Created
RC346	ASN34		Thu, 16 Dec, 2021

Done

Searching for associated receipts allows the user to select one or more receipts. Invoice line items are automatically created from receipt line items.

Line Items (1)

No.	Description	Order ID	Qty	Unit	Price	Amount	Discount	Charges	Taxes	Gross Amount	Accounting	Details
1	iphone charger	PO83744	15	each	\$40.00 USD	\$600.00 USD				\$600.00 USD	(1)	Details

Commodity Code: * Apparel and Luggage and Pers...
Material Group: R1133 (Household/cosmetics)
Supplier Part Number: [empty]
Plant: 3000 (New York)
Reference Date: * Sat, 18 Dec, 2021
Supplier Part Auxiliary ID: [empty]
Full Description: * iphone charger

When creating an invoice for a PO that contains at least one line item flagged for receipt based invoice verification the user can select an associated receipt for that item.

Feature at a Glance

Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Invoice reconciliation documents for goods receipt based invoices will reference associated ship notices at the header and line levels.

Assigned To Me (0) All Exceptions (2)

Under Tax Variance

Order : PO83744 Invoice Line No. : 1 Tax Amount : \$0.00 USD Tax Code: 11
Sales tax (auto-generated) Order Line No. : 1 Expected Tax Amount : \$80.00 USD Expected Tax Rate: 4% ✓ Cleared

View Details Reference

Reference Documents

Invoice

No.	Invoice	Description	Qty	Unit	Price	Discount	Charges	Gross Amount	Ship Notice
1	GRdemo10	iphone charger	50	each	\$40.00 USD			\$2,000.00 USD	ASN1

Receipt

No.	Receipt	Description	Qty	Unit	Price	Available Qty	Date Received	Ship Notice
1	RC344	iphone charger	50	each		0	Thu, 16 Dec, 2021	ASN1

Purchase Order

No.	Order	Description	Qty	Unit	Price
1	PO83744	iphone charger	100	each	\$40.00 USD

Exceptions Line View Approval Flow Reference History

IRGRdemo10-359

Invoice ID: INVGRdemo10-359
Invoice From: JCN Technologies (AN - Fulfillment FT) on Thu, 16 Dec, 2021 Total Amount: \$2,610.00 USD
Invoice Type: Purchase Order
Purchase Order(s): PO83744
Ship Notice Title: ASN1, ASN2

Header Information

Assigned To Me (2) All Exceptions (2)

Under Tax Variance

Order : PO83744 Invoice Line No. : 1 Tax Amount : \$0.00 USD Tax Code: 11
Sales tax (auto-generated) Order Line No. : 1 Expected Tax Amount : \$80.00 USD Expected Tax Rate: 4%

View Details Reference

Order : PO83744 Invoice Line No. : 2 Tax Amount : \$0.00 USD Tax Code: 11
Sales tax (auto-generated) Order Line No. : 1 Expected Tax Amount : \$24.00 USD Expected Tax Rate: 4%

View Details Reference

Planned Features

Procure to pay

Buying & invoicing

1. Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing [CP-18899]
2. **Preventing addition or deletion of attachments from approved purchase requisitions** [CP-18089]

Guided buying

1. Redesigned buying on behalf of experience [GB-7491]
2. Improved accessibility for catalog screens [GB-11742]

Catalogs

1. Amazon Business available as Spot Buy marketplace [SB-8474]

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Preventing addition or deletion of attachments from approved purchase requisitions

Customer challenge

Today users can add or delete attachments from approved requisitions. For some organizations, the change can lead to compliance issues as the change is considered as an alteration of the purchasing record. This is especially relevant for heavily regulated industries.

Meet that challenge with SAP Ariba

This feature adds a parameter that restricts users from adding or deleting attachments for fully approved requisitions.

When the parameter is active users will not see the Add Attachment option on approved requisitions and the Delete Attachment button will be disabled. Users who belong to the *Manage Approved Requisition Attachments* group can still add or delete attachments even when the parameter is enabled.

This covers both internal and external attachments.

Experience key benefits

Customers who have policies to restrict users from adding or deleting attachments can use this new parameter to enforce that policy.

This facilitates improved ability to be compliant with internal policies, regulations, and audit requirements.

For power users who need the ability to add or remove attachments from approved requisitions can be assigned the *Manage Approved Requisition Attachments* group.

Solution area

SAP Ariba Buying
SAP Ariba Buying and Invoicing

Implementation information

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

Application.Purchasing.RestrictAddingOrRemovingAttachmentsOnApprovedRequisitions

Prerequisites and Restrictions

Prerequisites:

- Customer administrator must ensure the following parameters are enabled in customer realm:
 - *Application.Purchasing.RestrictAddingOrRemovingAttachmentsOnApprovedRequisitions*

Feature at a Glance

Introducing: **Preventing addition or deletion of attachments from approved purchase requisitions**

Parameters			
	Name and ID	Current value	New value
<input type="checkbox"/>	> Restrict adding or removing attachments on approved requisitions Application.Purchasing.RestrictAddingOrRemovingAttachmentsOnApprovedRequisition	No	<input type="checkbox"/> No

↑
This self service parameter in Intelligent Configuration Manager disables the ability to add or remove attachments for approved requisitions.

PR191022 - Copier Paper Requisition

Change Amend Cancel Receive Print

Summary Budgets Orders Receipts History

Title: Copier Paper Requisition
Purchasing Unit: US001
VIN: ⓘ
Company Code: 3000 (IDES US INC)
Related Projects: Create Project Add To Project
Processing Agent: Not applicable ⓘ
Purpose: No Choice
My Labels: Apply Label... ⓘ
Deliver To: Mark Willner
Need-by Date: ⓘ
Comments: Add Comment

Attachments: ⓘ

Notice that the option to add an attachment is removed from a fully approved requisition when this parameter is enabled.

Attachments - by Line Item

Planned Features

Procure to pay

Buying & invoicing

1. Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing [\[CP-18899\]](#)
2. Preventing addition or deletion of attachments from approved purchase requisitions [\[CP-18089\]](#)

Guided buying

1. **Redesigned buying on behalf of experience** [\[GB-7491\]](#)
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Catalogs

1. Amazon Business available as Spot Buy marketplace [\[SB-8474\]](#)

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Redesigned buying On-Behalf-Of experience

Customer challenge

When a preparer starts requests on behalf of a user, plant, purchasing unit or company code, only part of the organizational data needed to buy for another entity is defaulted. They may not find the right set of preferred or qualified suppliers and errors might occur on the checkout screen due to inconsistent organizational data.

When a preparer tries to change a requester or organizational data in the middle of a purchase, the items added to the purchase requisition may not match the right purchasing context. This could lead to confusion and frustration as the preparers might need to fix errors on the checkout screen.

Preparers are currently not given the flexibility to set the purchasing context.

Solution area

SAP Ariba Buying with guided buying capability

SAP Ariba Buying and Invoicing with guided buying capability

Meet that challenge with SAP Ariba

When users buy on behalf of other users or locations, they can now change additional business entity values such as company code, purchasing unit, purchasing organization, plant, or ship to address.

Implementation information

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

Customer must enable the following parameters in guided buying:

PARAM_ENABLE_NEW_OBO_UI

(Optionally) ENABLE_ON_BEHALF_OF_CRITERIA

Experience key benefits

Adding the ability for users to update purchase context data such as company code, purchasing unit, plant, etc. at the time for Buy On Behalf Of reduces the chance for errors on the checkout screen. It also makes sure users are presented with the correct items and suppliers for the BOBO purchasing context.

This will improve the user experience and reduce user frustration in BOBO scenarios.

Prerequisites and Restrictions

Guided Buying functionality must be configured. This functionality is only available in Guided Buying.

Requires the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario to SAP S/4 HANA.

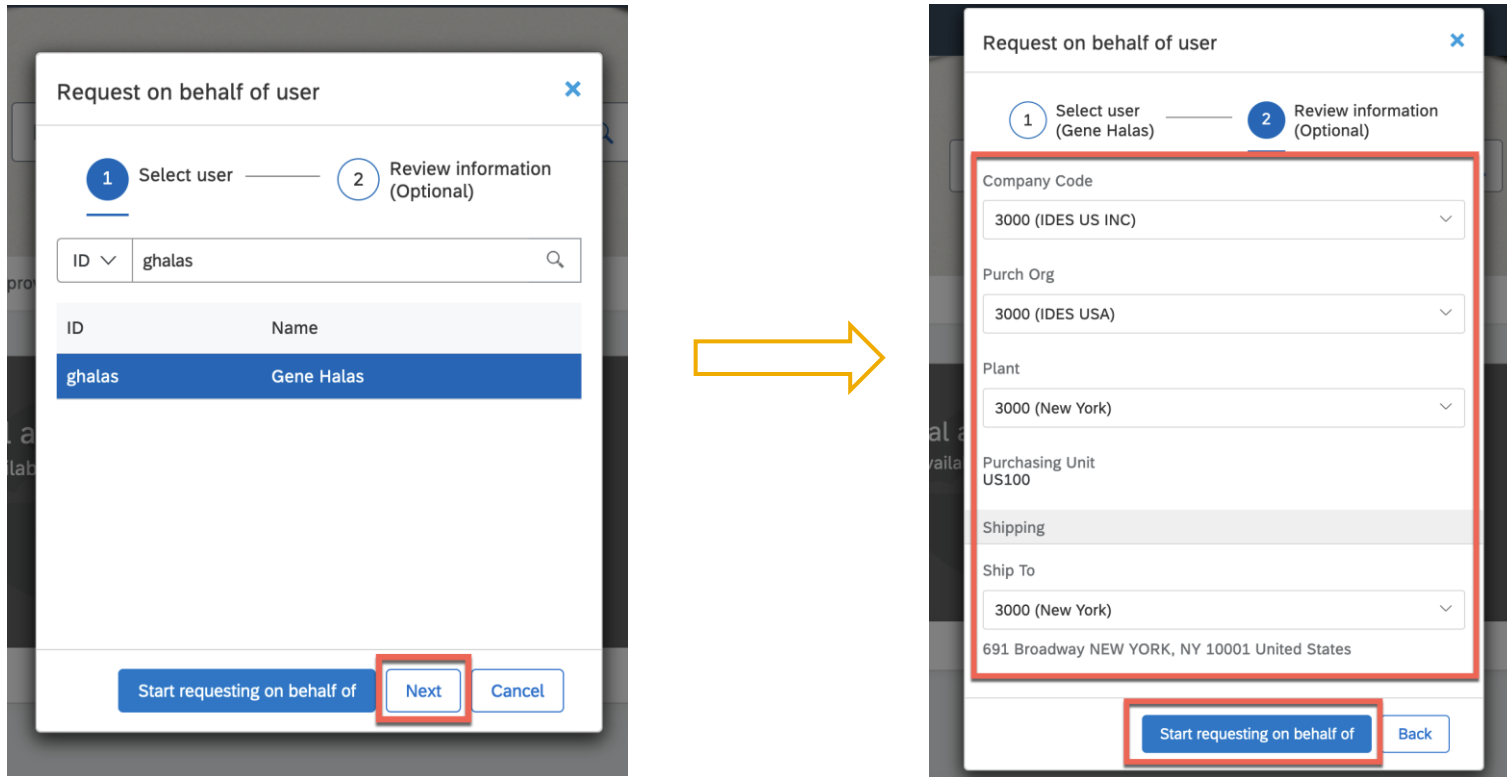
Demonstration

Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

OBO user scenario

Users are allowed to change purchasing context for OBO user scenario.

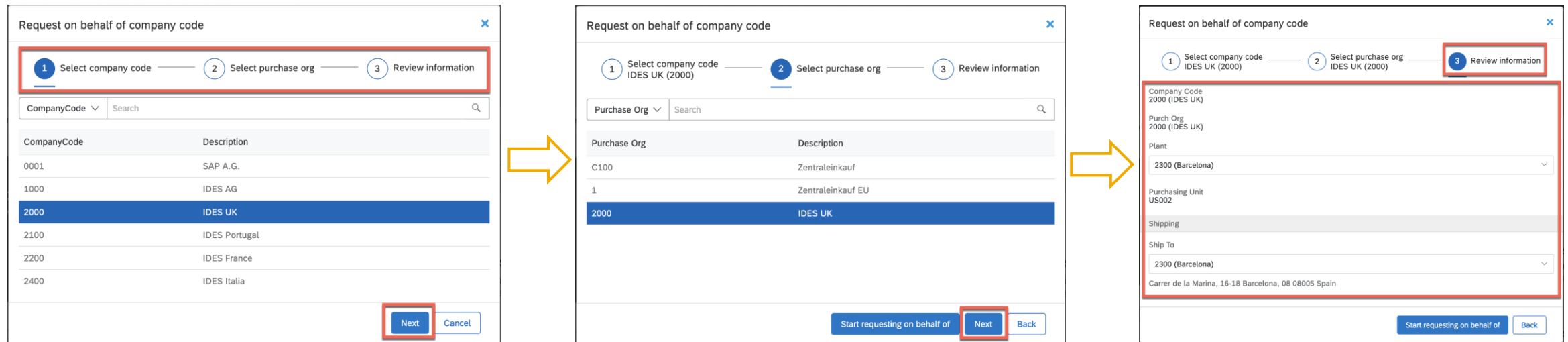


Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

OBO company code scenario

'Review information' section is added where users can check and update the purchasing context.



Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

OBO plant scenario

'Review information' section is added where users can check and update the purchasing context.

The screenshot shows the 'Request on behalf of plant' dialog box with the 'Select plant' step active. It features a search bar with 'Plant' and '2000' entered. Below the search bar is a table with the following data:

Plant	Description	Company Code	City	Country/Region	Postal Code	Street
2000	Heathrow / Hayes	2000	Heathrow, Hayes	GB	UB3 5EY	3 Nobel Drive

At the bottom of the dialog are 'Next' and 'Cancel' buttons.



The screenshot shows the 'Request on behalf of plant' dialog box with the 'Review information' step active. The 'Review information' section is highlighted with a red border and contains the following details:

- Company Code: 2000 (IDES UK)
- Purch Org: 2000 (IDES UK)
- Plant: 2000 (Heathrow / Hayes)
- Purchasing Unit: US002
- Shipping: (Section header)
- Ship To: 2300 (Barcelona)
- Address: Carrer de la Marina, 16-18 Barcelona, 08 08005 Spain

At the bottom of the dialog are 'Start requesting on behalf of' and 'Back' buttons.

Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

OBO purchasing unit scenario

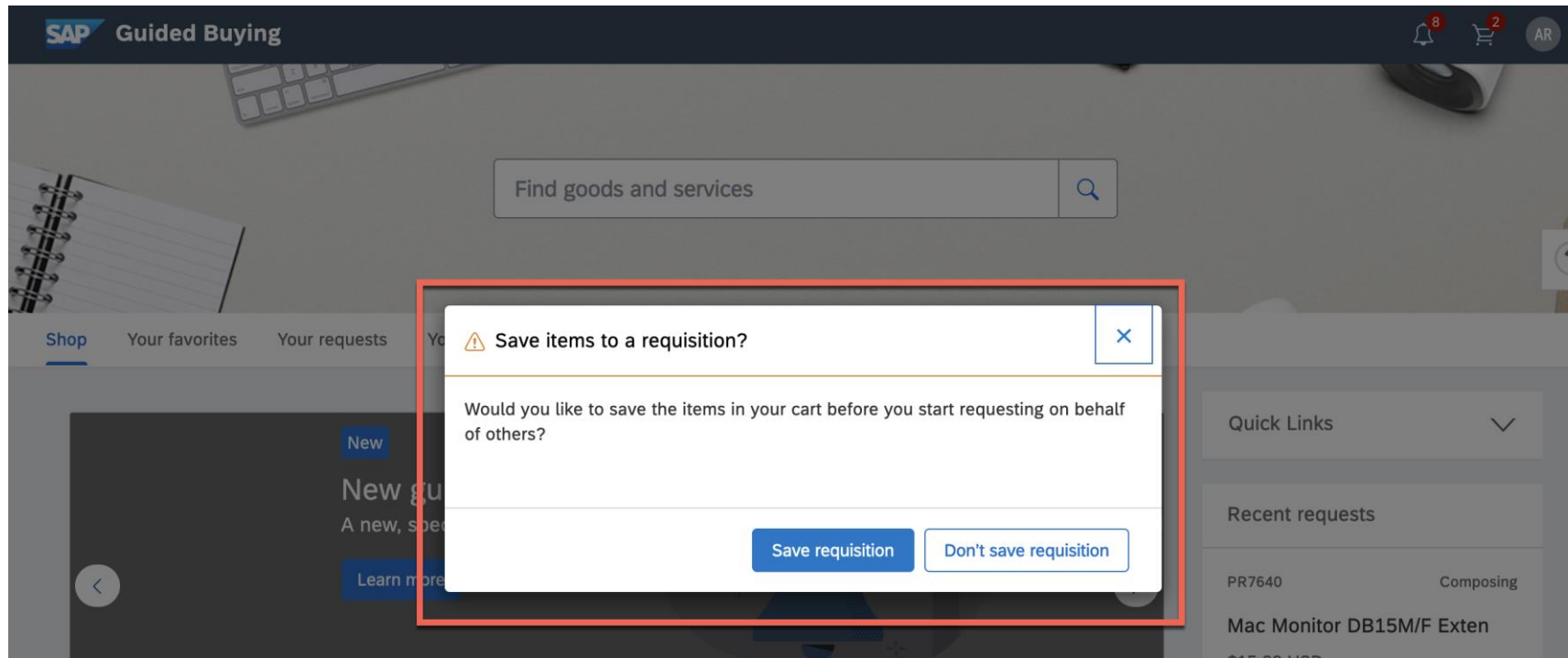
'Review information' section is added where users can check and update the purchasing context.

The screenshot displays a web form titled "Request on behalf of purchasing unit" with a close button (X) in the top right corner. The form is divided into two steps: "1 Select purchasing unit (Dean Jones & Bishop)" and "2 Review information". The "Review information" step is currently active and highlighted with a blue underline. Below the step indicators, there are several dropdown menus and text fields, all enclosed in a red rectangular box. These include: "Company Code" (2300 (IDES España)), "Purch Org" (2300 (IDES Spanien)), "Plant" (2300 (Barcelona)), "Purchasing Unit" (BUY01), "Shipping" (a greyed-out section), "Ship To" (2300 (Barcelona)), and a text field containing "Carrer de la Marina, 16-18 Barcelona, 08 08005 Spain". At the bottom of the form, there are two buttons: "Start requesting on behalf of" and "Back".

Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

If there are items in the user's cart when they start OBO process, the user is given the option to save the items to a requisition or discard the items.



Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

The screenshot displays the SAP Guided Buying interface. At the top, a dark banner shows the SAP logo and 'Guided Buying' text. Below this, a user profile card for 'Gene Halas' is visible, with a tooltip showing details: 'On behalf of user', 'Gene Halas', 'Company code 3000', 'Purchasing organization 3000', 'Plant 3000', and 'Purchasing Unit US100'. A search bar with the text 'Find goods and services' is present. Below the search bar, there are navigation links for 'Shop', 'Your requests', and 'Your approvals'. A large banner for a 'New guided buying tutorial available' is shown. At the bottom, a checkout summary table is visible, and a small OBO indicator 'AR on behalf of GH' is highlighted in a red box. An arrow points from the text 'Users may hover over the banner to check the OBO context.' to this indicator.

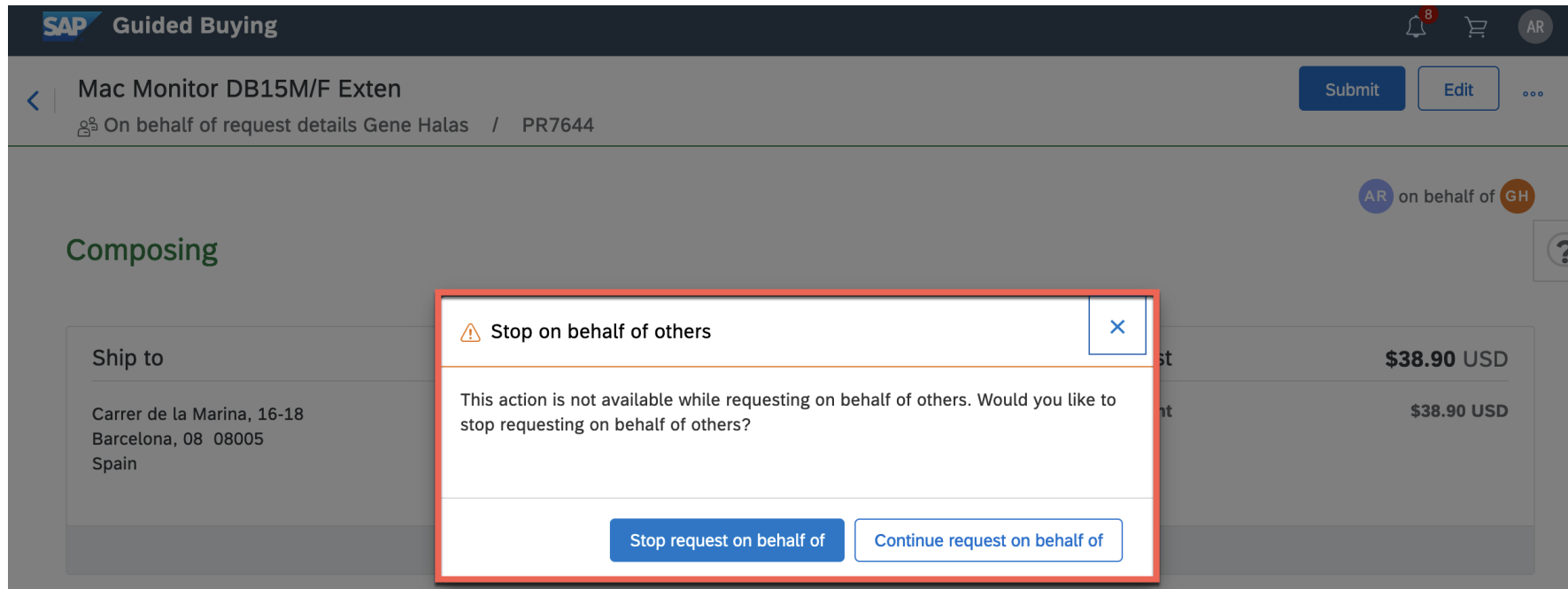
Users may hover over the banner to check the OBO context.

Ship to	Charge to	Total cost
5950 Broadway LOS ANGELES, CA 90030 United States	Cost Center (0000001000 (Corporate Services))	\$15.88 USD
		Net amount \$14.95 USD
		Taxes + \$0.93 USD

Feature at a Glance

Introducing: Redesigned buying On-Behalf-Of experience

Users are prevented from making changes to existing purchase requisitions and RFQs from 'Your Requests' screen while OBO process is in progress.



Planned Features

Procure to pay

Buying & invoicing

1. Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing [\[CP-18899\]](#)
2. Preventing addition or deletion of attachments from approved purchase requisitions [\[CP-18089\]](#)

Guided buying

1. Redesigned buying on behalf of experience [\[GB-7491\]](#)
2. **Improved accessibility for catalog screens** [\[GB-11742\]](#)

Catalogs

1. Amazon Business available as Spot Buy marketplace [\[SB-8474\]](#)

Feature at a Glance

Introducing: Improved accessibility for catalog screens

Ease of implementation

Geographic relevance



Low touch / simple



Global



The level AA requirements contain more checkpoints to help disabled users access applications. For example:

- Page elements now meet minimum contrast settings, which helps users who have color weakness see different page sections and controls more clearly.
- Arrow keys can now control menus, tab lists, and carousels, which makes it easier to operate those components.
- Screen readers can now recognize and read more information for UI components, such as item count for menus and tab lists.
- Pages can now be scaled so that all functions on the page are preserved and are usable.

Feature at a Glance

Introducing: Improved accessibility for catalog screens

Ease of implementation
Geographic relevance

 Low touch / simple
 Global

This feature adds the following shortcut keys:

Page	Action	Shortcut key
Request details	Submit	Ctrl + Shift + S
	Edit	Ctrl + Shift + E
	Delete	Ctrl + Backspace
	Withdraw	Ctrl + Shift + W
	Buy again	Ctrl + Shift + B
	Change request	Ctrl + Shift + E
	Cancel request	Ctrl + Shift + C
Checkout	Submit	Ctrl + Shift + S
	Save and exit	Ctrl + Shift + P
Approval	Approve	Ctrl + Enter
	Deny	Ctrl + R

Planned Features

Procure to pay

Buying & invoicing

1. Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing [\[CP-18899\]](#)
2. Preventing addition or deletion of attachments from approved purchase requisitions [\[CP-18089\]](#)

Guided buying

1. Redesigned buying on behalf of experience [\[GB-7491\]](#)
2. Improved accessibility for catalog screens [\[GB-11742\]](#)

Catalogs

1. **Amazon Business available as Spot Buy marketplace** [\[SB-8474\]](#)

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Amazon Business available as a Spot Buy marketplace

Customer challenge

Customers want maximum flexibility and options when it comes to enabling catalogs. This includes CIF, punchout, and Spot Buy. The Spot Buy marketplace achieves additional value as more marketplace options are added, as well as Seller Direct options.

Meet that challenge with SAP Ariba

This feature allows you to expand your organization's purchasing options by allowing users to search for products on Amazon Business from within SAP Ariba Buying, SAP Ariba Buying and Invoicing, and guided buying using the Spot Buy marketplace.

Experience key benefits

This important addition to Spot Buy marketplace adds one of the most popular business marketplaces to SAP Ariba Buying (and Invoicing) with Amazon Business support.

More options for buyers means a wider range of available catalog items, easier content enablement, and increased adoption. Catalog content is the single most effective way to drive compliant spend.

Solution area

SAP Ariba Buying
SAP Ariba Buying and Invoicing
SAP Ariba Catalogs

Implementation information

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

Prerequisites and Restrictions

Please see SAP Help documentation for a complete list of prerequisites and restrictions.

- Spot Buy must be enabled in your realm.
- Amazon Business account is required, and Amazon Business Administrator will need to enable this marketplace in Spot Buy administration.
- Available in the US only at launch with other countries planned in future releases.

Demonstration

Feature at a Glance

Introducing: Amazon Business available as a Spot Buy marketplace

The screenshot shows the SAP Guided Buying interface with a search for 'mouse'. The search results are divided into two tabs: 'From Company Catalog (0)' and 'Spot Buy Catalog (99+)'. The 'Spot Buy Catalog' is active, showing 20 of 306 results. The results include:

- Apple Magic Mouse (Wireless, Rechargeable) - Silver: Amazon Business, \$79.00 USD, FREE delivery Wednesday, November 24. Order within 16 hrs 5 mins.
- Logitech MX Vertical Wireless Mouse - Advanced Ergonomic...: Amazon Business, \$79.99 USD, FREE delivery Wednesday, November 24. Order within 16 hrs 5 mins.
- Anker 2.4G Wireless Vertical Ergonomic Optical Mouse, 800 / 1200 / 1600...: Amazon Business, \$27.99 USD, FREE delivery Wednesday, November 24. Order within 16 hrs 5 mins.
- Microsoft Arc Mouse (ELG-00001) Black: Amazon Business.

On the left, there are filters for 'Refine results', 'Search In', 'Department', and 'Availability'. An arrow points from the text below to the 'Spot Buy Catalog' tab.

Amazon Business marketplace in Spot Buy operates similarly to a level 2 punchout catalog. When selecting an item you will see the option to Buy from Supplier. Clicking that button will open the Amazon Business site. You will continue your order as you normally would in the Amazon Business site. As with other punchouts catalogs, when you finalize your checkout from Amazon Business you will be transferred back to a guided buying requisition with the items from your Amazon Business shopping cart.

In this example we are searching for a mouse in SAP Ariba Buying with guided buying capability. Notice the search results for Spot Buy include items from Amazon Business. If available the items will also display delivery options.

The screenshot shows the Amazon Business product page for the 'Apple Magic Mouse (Wireless, Rechargeable) - Silver'. The page includes:

- Product title and price: \$74.99.
- Delivery options: FREE delivery Wednesday, December 22, or fastest delivery Sunday, December 19. Order within 20 mins.
- Product details: Connectivity (Bluetooth, USB-C), Brand (Apple), Compatible Devices (MacBook Air (M1, 2020), MacBook Air (Retina, 13-inch, 2018-2019), MacBook Air (13-inch, Early 20...)).
- Product image: A large image of the Apple Magic Mouse.
- Buttons: 'Add to Cart', 'Add to List'.

An arrow points from the text below to the 'Add to Cart' button.

Logistics

At the end of the session, provide Survey feedback

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

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

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



Survey

Event Survey

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

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

General Information **Session Materials**

Redesigned Release Readiness landing page as of 2202 release.

Scroll through to see full list of features, documentation links, release schedules, and archived information from prior releases.

Release Readiness

[Have a question?](#)

SAP Ariba Release Readiness

Welcome to the SAP Ariba Release Readiness portal - a central location to get up-to-date information and materials to help you prepare for upcoming releases.

2202 Release Resources

Review the [Feature List](#). Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the [Release Highlights](#).

The [Release Summary](#) provides a downloadable overview of planned features with links to additional feature content.

The [What's New in SAP Ariba](#) guide provides full details on each feature.



Learning Quick Links

[Intelligent Source to Pay](#)

[Cloud Integration Gateway
\(CIG\) Community](#)

[Guided Sourcing Resources](#)

Thank you.

Contact information:

Rob Jones

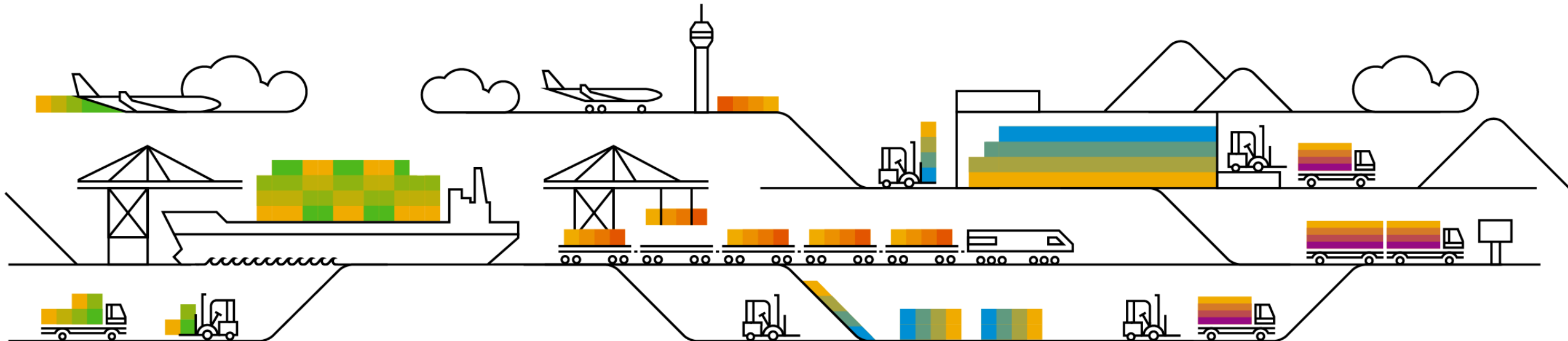
Sr. Director, Roadmaps and Releases

ISBN Customer Office

Washington, DC, USA

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Appendix: Additional information of possible interest



Communications Notice Recipients

Release Notifications are sent to all Designated Support Contacts by default and any other users that subscribe.

Best Practice:

- Encourage relevant team members to subscribe by clicking their name in the top right corner and select Subscriptions
- Create a distribution list for others that need to know and add as an additional email

The screenshot shows the SAP Ariba Connect interface. At the top, there is a search bar and a user profile for Rick Cox. A dropdown menu is open, showing options: User Profile, Change Password, Subscriptions (highlighted with a red box), Designated Support Contacts, Entitlements, Environments, Contact Us, Turn On Background, Help, and Log Out. Below the menu, there are three sections for subscription management:

- Downtime/Security Notifications:** Includes a 'Subscribe' button and a note: "Notifications regarding scheduled/unscheduled downtime and security information/bulletins. Note: Internal users will not receive this regardless of their subscription options. You may request access to the 'DL AR Notification' distribution list [here](#)."
- Product Release Information:** Includes a 'Subscribe' button and a note: "Notifications regarding new product releases, new features, and service pack availability. Note: Internal users will not receive this regardless of their subscription options. You may request access to the 'DL AR Notification' distribution list [here](#)."
- Discussion Forums:** Includes a section for "Discussion Forums and Subscriptions" with a list of forums and their subscription status (e.g., Sourcing and Supplier Enablement, Procurement and Invoicing, Arriba Network, Cloud Integration).

DSC view with ability to add additional email

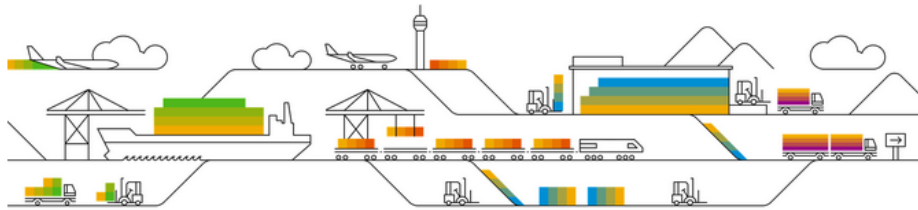
This screenshot shows the subscription options for Downtime/Security Notifications and Product Release Information. Each section has a 'Subscribe' button, an 'Unsubscribe' button, and an 'Additional Email' field with a dropdown arrow. The 'Additional Email' field is currently empty and labeled '<Optional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