



2205 Release

Feature Overview and Q&A – Sourcing, Contracts and Supplier Management

Rob Jones
5 May 2022

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

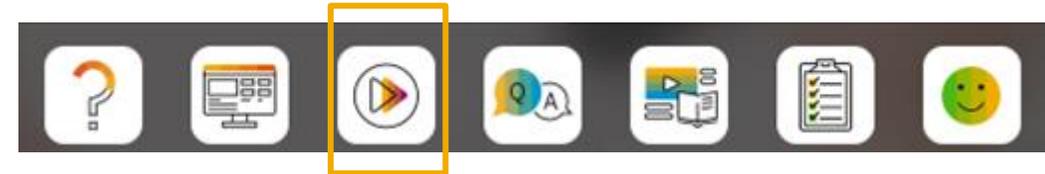
- Source to Contract Features
- Supplier Management and Risk Features

Reminders

Logistics

During the session, demonstration / video access

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

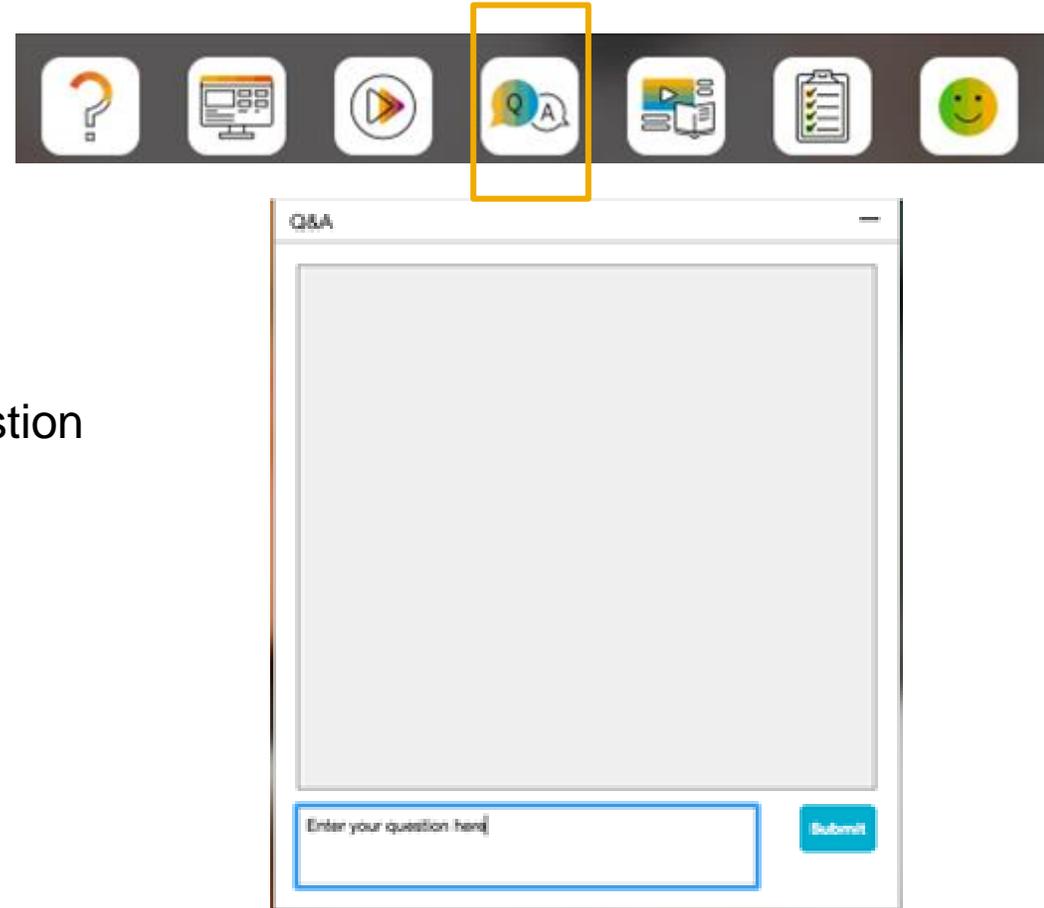


Logistics

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

To view resources, please use the button noted

- If not already visible, click the Resources button
- A variety of links directly to content associated with features from the release will appear



Resources

SAP Ariba  **Release Readiness** **Resources**

- [SAP Ariba Release Readiness Portal](#) - Replays, presentations, feature list for the upcoming release.
- ["What's new" guide on SAP Help Portal](#) - Documentations, including features from the past releases.
- [Webcast FAQ](#) - Q&A related to webcast session requirements and troubleshooting.
- [SAP Roadmaps](#) - Find out some of the key features in the upcoming releases.

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

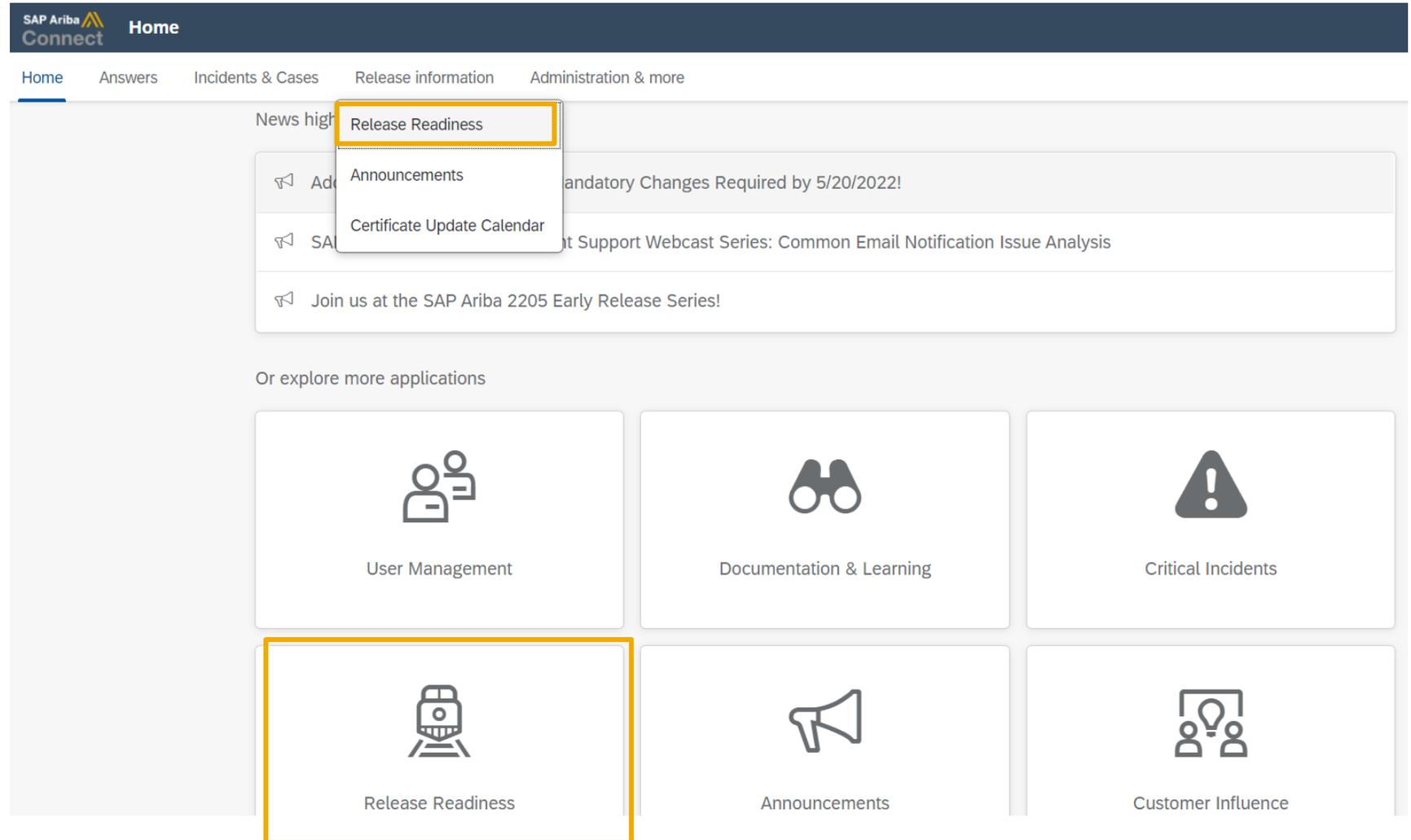
Event Survey

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

1. How strongly would you recommend this webcast to your peers?
2. Provide any comments you have regarding these sessions 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**

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.

The *ReCAPTCHA verification for the external supplier request* [SM-26592] introduced with the 2202 SAP Ariba release is now available in all data centers.

2205 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.



Quick Links

[Next Generation Cloud Delivery: IP Address Allow/Block List](#)

[Intelligent Source to Pay](#)

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

[Guided Source](#)  Chat bot

Register TODAY for Remaining 2205 Webcasts



Webcasts

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

- SAP Ariba 2205 Early Release Series - Procurement**
Wednesday, May 04, 2022, 07:00 AM PDT
- SAP Ariba 2205 Early Release Series - Sourcing, Contracts, Supplier Management**
Thursday, May 05, 2022, 07:00 AM PDT
- SAP Ariba 2205 Early Release Series - Business Network**
Tuesday, May 10, 2022, 07:00 AM PDT
- SAP Ariba 2205 Early Release Series - Supply Chain**
Wednesday, May 11, 2022, 07:00 AM PDT
- SAP Ariba 2205 Early Release Series - Integration and APIs**
Thursday, May 12, 2022, 07:00 AM PDT

Overview

Title: SAP Ariba 2205 Early Release Series - Sourcing, Contracts, Supplier Management

Date: Thursday, May 05, 2022

Time: 07:00 AM Pacific Daylight Time

Duration: 1 hour

Summary

About this session:

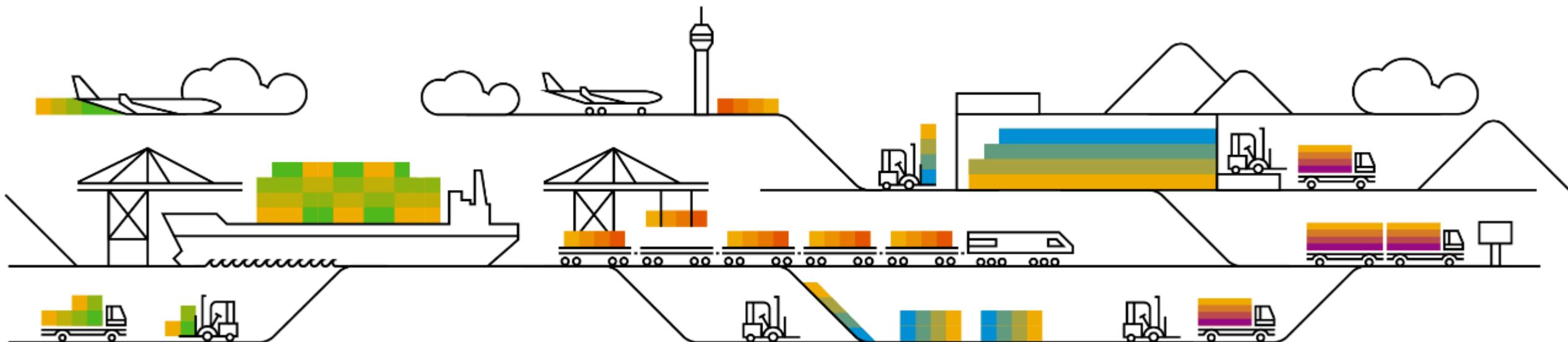
During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2205** release.

Solution Areas:

Sourcing, Contracts, Spend Analysis, Supplier Management and Risk

Source to Contract

Planned Key Features



Features Becoming Mandatory

Source to contract

Contracts

1. **OAuth authentication and REST integration for Adobe Sign in SAP Ariba Contracts**
[SC-12238]

Introduced with 2202 release

Enables integration of SAP Ariba Contracts and Adobe Sign using REST APIs.

Supports use of OAuth 2.0 authentication

2. **OAuth authentication for DocuSign in SAP Ariba Contracts** **[SC-9402]**

Introduced with 2011 release

Adds support for OAuth authentication for SAP Ariba Contracts integrated with DocuSign

Customers strongly encouraged to take action prior to DocuSign's authentication change date in October 2022

Features Becoming Mandatory

Source to contract

Contracts

1. OAuth authentication and REST integration for Adobe Sign in SAP Ariba Contracts [SC-12238]

Introduced with 2202 release

Enables integration of SAP Ariba Contracts and Adobe Sign using REST APIs.

Supports use of OAuth 2.0 authentication

2. **OAuth authentication for DocuSign in SAP Ariba Contracts [SC-9402]**

Introduced with 2011 release

Adds support for OAuth authentication for SAP Ariba Contracts integrated with DocuSign

Customers strongly encouraged to take action prior to DocuSign's authentication change date in October 2022

Planned Features

Source to contract

Sourcing

1. **Content documents in guided sourcing full projects** [SS-19940]
2. Support for award scenario export and import using Excel spreadsheets [SS-27807]
3. Support for mass translation of event content in guided sourcing [SS-32083]
4. Bid Comparison Report enhancements in guided sourcing [SSR-1895]
5. Support for automatic addition of preferred suppliers in guided sourcing [SS-19827]

Demonstration

If you do not see the demonstration playing, please click the Media Player icon in your ON24 control panel



Planned Features

Source to contract

Sourcing

1. Content documents in guided sourcing full projects [SS-19940]
2. **Support for award scenario export and import using Excel spreadsheets [SS-27807]**
3. Support for mass translation of event content in guided sourcing [SS-32083]
4. Bid Comparison Report enhancements in guided sourcing [SSR-1895]
5. Support for automatic addition of preferred suppliers in guided sourcing [SS-19827]

Demonstration

If you do not see the demonstration playing, please click the Media Player icon in your ON24 control panel



Planned Features

Source to contract

Sourcing

1. Content documents in guided sourcing full projects [SS-19940]
2. Support for award scenario export and import using Excel spreadsheets [SS-27807]
3. **Support for mass translation of event content in guided sourcing [SS-32083]**
4. Bid Comparison Report enhancements in guided sourcing [SSR-1895]
5. Support for automatic addition of preferred suppliers in guided sourcing [SS-19827]

Demonstration

If you do not see the demonstration playing, please click the Media Player icon in your ON24 control panel



Planned Features

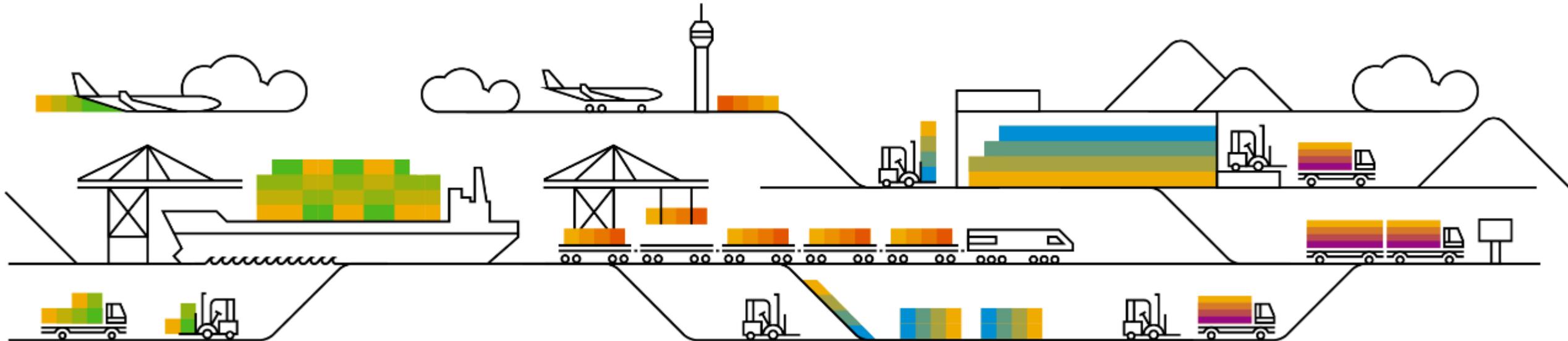
Source to contract

Sourcing

1. Content documents in guided sourcing full projects [SS-19940]
2. Support for award scenario export and import using Excel spreadsheets [SS-27807]
3. Support for mass translation of event content in guided sourcing [SS-32083]
4. **Bid Comparison Report enhancements in guided sourcing [SSR-1895]**
5. **Support for automatic addition of preferred suppliers in guided sourcing [SS-19827]**

Supplier Management and Risk

Planned Key Features



Planned Features

Supplier management and risk

Supplier Management – focus features

1. **Supplier discontinuation process** [SM-12984]
2. Enhancements to the Summary area in the supplier 360 profile: consolidated supplier information [SM-17596]

Supplier Management – efficiency / user experience

1. Supplier Certificate Data report [SM-19458]
2. Verification of supplier data integration with SAP S/4HANA [SM-24396] and SAP ECC [SM-24397]
3. Automatic synchronization of supplier ACM IDs to the integrated ERP system [SM-27668]
4. Support for bidirectional integration of long party tax IDs in supplier tax information [SM-30040]
5. Ability to update external modular questionnaires with any status using the Supplier Data API with Pagination [SM-32998]
6. Enhancements to the Supplier Data API with Pagination for process framework [SM-33627]

Feature at a Glance

Introducing: **Supplier discontinuation process**

Ease of implementation  Some complexity
Geographic relevance  Global

Customer challenge

Previously, buyers can create, renew, and cancel qualification processes using the Modular Process Framework. A decision-maker can change the status of a qualification process manually, and the buyer administrator can also update the status by using data import tasks or an API client application. However, there's no separate disqualification process workflow with questionnaires and approvals.

Meet that challenge with **SAP Ariba**

This feature introduces the new process type **Disqualification** to the [Modular Process Framework](#). It enables buyer administrators to create a separate process workflow to fully or partially discontinue existing qualification processes and perform other discontinuation-related operations in the supplier 360° profile or through the associated data import task. The cancellation, renewal, and decision-making workflows are the same as those for qualification processes.

Experience key benefits

- Parity with existing legacy Disqualification Process
- Completes the end-to-end qualification cycle
- Full or partial disqualification is now supported

Solution area

SAP Ariba Supplier Lifecycle and Performance

Implementation information

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

Prerequisites and Restrictions

Please refer to the detailed slides for prerequisites & restrictions

Feature at a Glance

Disqualification Process

You can fully or partially discontinue an existing qualification process depending on the **Matrix** (commodity, region, and department combination) selection when starting a discontinuation

- To fully discontinue (Parent Disqualification), simply accept the pre-filled matrix combination
- To partially discontinue (Child Disqualification), you can select a subset combination of prefilled Matrix (specific commodity/region/department underneath the pre-filled value)

For discontinuation process creation:

- You can only create one parent discontinuation process with the same matrix combination
- After starting a partial discontinuation, the parent qualification can still be fully disqualified. After the parent matrix is discontinued, the child discontinuations are not affected

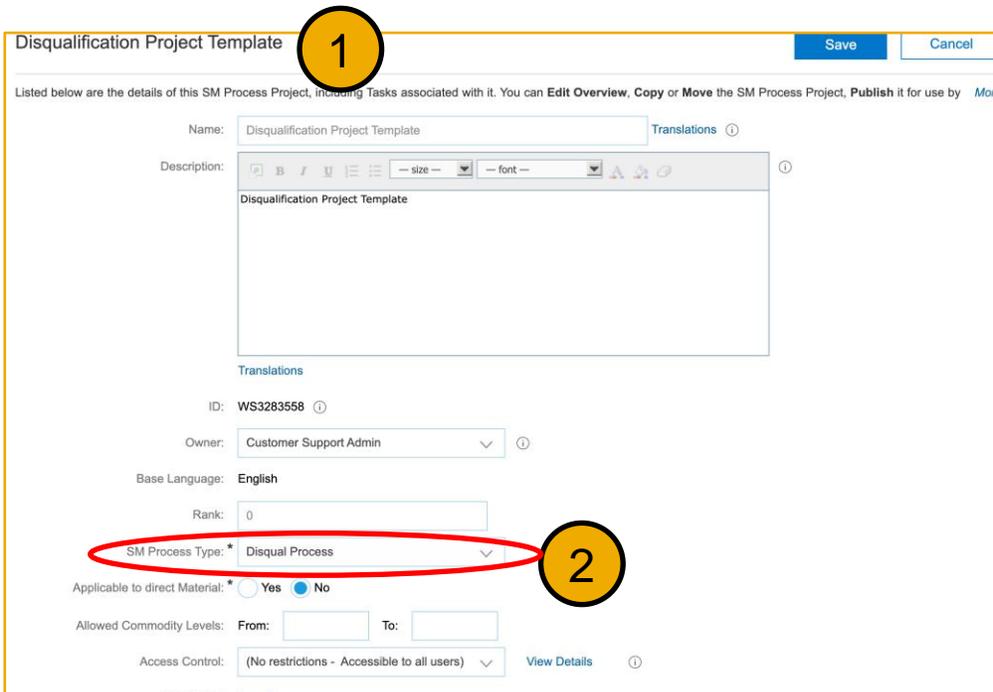
After starting a discontinuation, you cannot create a new qualification with the same matrix combination

The intake form can also have expiration schedule and expiration reminder schedule

Feature at a Glance

Template Configuration

1. Create and publish one discontinuation SM Process project template: Templates >> Action >> Template >> SM Process Project
2. When users create a template, they must choose the already defined discontinuation process type for **SM Process Project**.
3. The template cannot contain **Process Initiator** and **Decision Maker** groups
4. Except these points, the remaining template setup steps are the same as those for setting up any process project



Disqualification Project Template

Save Cancel

Listed below are the details of this SM Process Project, including Tasks associated with it. You can [Edit Overview](#), [Copy](#) or [Move](#) the SM Process Project, [Publish](#) it for use by [More](#)

Name: Disqualification Project Template [Translations](#)

Description: [B](#) [I](#) [U](#) [L](#) [E](#) [E](#) [-](#) size [-](#) [-](#) font [-](#) [A](#) [X](#) [E](#)

Disqualification Project Template

[Translations](#)

ID: WS3283558

Owner: Customer Support Admin

Base Language: English

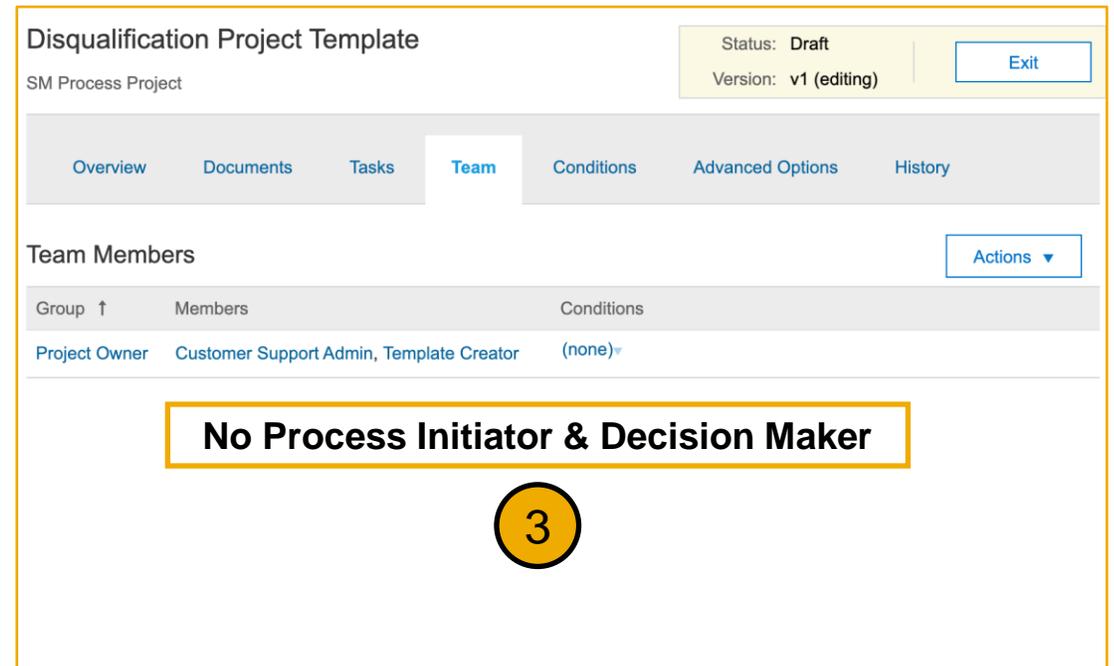
Rank: 0

SM Process Type: * Disqual Process

Applicable to direct Material: Yes No

Allowed Commodity Levels: From: To:

Access Control: (No restrictions - Accessible to all users) [View Details](#)



Disqualification Project Template

SM Process Project

Status: Draft

Version: v1 (editing) [Exit](#)

[Overview](#) [Documents](#) [Tasks](#) [Team](#) [Conditions](#) [Advanced Options](#) [History](#)

Team Members [Actions](#)

Group ↑	Members	Conditions
Project Owner	Customer Support Admin, Template Creator	(none)

No Process Initiator & Decision Maker

Feature at a Glance

Qualifications

Process qualifications Legacy qualifications

Public: AP1QAEU011919

SM Vendor ID: 56865970
Ariba Network ID: AN01432483741

Summary
Contacts
ERP data
Public profile
Certificates
Activity log
Factories

CATEGORY	REGION	BUSINESS UNIT	STATUS	OWNER	EFFECTIVE DATE	
Chlorine Cl Category ID: 12141901	USA Region ID: USA	FE - Central Purchasing Business Unit ID: BU01	Qualified		2/1/2019	Renew
Fuels Category ID: 15	Asia Pacific Region ID: APAC	VK - Afterseries	Qualified	sridhar		Discontinue

Priority Supplier Qualification

CATEGORY	REGION	BUSINESS UNIT	STATUS	OWNER	EFFECTIVE DATE	
Air compressed spray Category ID: 44102904 Show all	Denmark Region ID: Denmark	HR Business Unit ID: 2	Qualified	Balachandar	10/24/2021	...
Accounting machines Category ID: 44101803 Show all	Denmark Region ID: Denmark	TS - Production Purchasing Business Unit ID: BU02 Show all	Qualified	Balachandar	2/10/2022	...
Rubber or vinyl mats Category ID: 52101511	Denmark Region ID: Denmark	HR Business Unit ID: 2	Supplier Disqualified	Balachandar	2/10/2022	...

Back to search results

NO

NOVTESR

SM Vendor ID: S10038402

Summary

About

Registration Status: Registered	Preferred Status: Not Preferred	ERP Integration Status: In Process
Qualification Status: Qualified For Some	Onboarding time: 0 day	Created On: 3 Mar 2022

More options

Process status	2	Anti-Corruption Check Completed
Qualification status	0	Anti-Corruption Check Failed
Categories	0	Compliance Check In Progress
Regions	0	Conditionally Qualified
Category status	0	Denied ✓
		Disqualification Pending decision ✓

1. In the Qualifications area of the supplier 360° profile the **Discontinue** option is available under the (...) icon for Qualification processes with an approved or conditionally approved status
2. All discontinuation process records are displayed in red. If a discontinuation process is created with the subset Matrix for a process, this discontinuation process is nested under the existing process
3. In the Summary area of the supplier 360° profile, the overall qualification status might be updated as decision makers set decision statuses for discontinuation processes
4. In supplier search, buyers can search suppliers who have discontinuation processes by selecting their configured discontinuation status in Process status

Planned Features

Supplier management and risk

Supplier Management – focus features

1. Supplier discontinuation process [\[SM-12984\]](#)
2. **Enhancements to the Summary area in the supplier 360 profile: consolidated supplier information** [\[SM-17596\]](#)

Supplier Management – efficiency / user experience

1. Supplier Certificate Data report [\[SM-19458\]](#)
2. Verification of supplier data integration with SAP S/4HANA [\[SM-24396\]](#) and SAP ECC [\[SM-24397\]](#)
3. Automatic synchronization of supplier ACM IDs to the integrated ERP system [\[SM-27668\]](#)
4. Support for bidirectional integration of long party tax IDs in supplier tax information [\[SM-30040\]](#)
5. Ability to update external modular questionnaires with any status using the Supplier Data API with Pagination [\[SM-32998\]](#)
6. Enhancements to the Supplier Data API with Pagination for process framework [\[SM-33627\]](#)

Demonstration

If you do not see the demonstration playing, please click the Media Player icon in your ON24 control panel



Feature at a Glance

Introducing: Enhancements to the Summary area in Supplier 360 profile

The screenshot shows the SAP Ariba Supplier 360 profile for a supplier named 'AL'. The interface includes a navigation menu on the left, a main content area with several panels, and a right-hand sidebar. Six yellow circles with numbers 1 through 6 are overlaid on the interface to highlight specific enhancements:

- 1: Supplier request menu item in the left navigation.
- 2: Registration Status: Registered (Preferred) in the 'About' panel.
- 3: Supplier IDs table in the 'Supplier IDs' panel.
- 4: Overall supplier risk score (Medium Risk) and a table of risk categories in the 'Overall supplier risk' panel.
- 5: Contact information (Email, Phone, Mobile) in the right sidebar.
- 6: Diversity data panel in the right sidebar.

SM Vendor ID:	ERP ID:	AN ID:
S10008702	NAL-071421-84	Not Available
ACM ID:		
ACM_25556		

Risk Category	Level	Exposure
Regulatory and legal	Low	11.22/100
Environment and social	Low	1/100
Financial	Medium	38.76/100
Operational	Low	15.94/100

1. Supplier Request moved to its own area
2. Supplier summary information, including new “Onboarding Status” metric
3. Comprehensive listing of supplier IDs, now including ACM_ID
4. New Supplier Risk exposure score data panel (from SAP Ariba Risk)
5. Supplier contacts, including new linked contact list
6. New Supplier Diversity data panel

Planned Features

Supplier management and risk

Supplier Management – focus features

1. Supplier discontinuation process [\[SM-12984\]](#)
2. Enhancements to the Summary area in the supplier 360 profile: consolidated supplier information [\[SM-17596\]](#)

Supplier Management – efficiency / user experience

1. **Supplier Certificate Data report [\[SM-19458\]](#)**
2. **Verification of supplier data integration with SAP S/4HANA [\[SM-24396\]](#) and SAP ECC [\[SM-24397\]](#)**
3. **Automatic synchronization of supplier ACM IDs to the integrated ERP system [\[SM-27668\]](#)**
4. **Support for bidirectional integration of long party tax IDs in supplier tax information [\[SM-30040\]](#)**
5. **Ability to update external modular questionnaires with any status using the Supplier Data API with Pagination [\[SM-32998\]](#)**
6. **Enhancements to the Supplier Data API with Pagination for process framework [\[SM-33627\]](#)**

Planned Features

Supplier management and risk

Supplier Risk

1. Engagement list page enhancements [\[ARI-15401\]](#)
2. Calculate inherent risk for engagement requests by risk domain [\[ARI-16207\]](#)

Demonstration

If you do not see the demonstration playing, please click the Media Player icon in your ON24 control panel



Planned Features

Supplier management and risk

Supplier Risk

1. Engagement list page enhancements [\[ARI-15401\]](#)
2. **Calculate inherent risk for engagement requests by risk domain** [\[ARI-16207\]](#)

Demonstration

If you do not see the demonstration playing, please click the Media Player icon in your ON24 control panel



Feature at a Glance

Introducing: **Calculate inherent risk for engagement requests by risk domain**

In the Supplier Risk Engagement Template, you can associate a risk domain and domain weight with one or more sections of the inherent risk screening questionnaire

Edit Section

Use sections to organize your content. They are similar to folders or directories.

34 - Enriched corporate information - Do...

Name: * [Translations](#)

Description:

Rich text editor toolbar: Bold, Italic, Underline, List, Size, Font, Link, Unlink, Image, Help

Translations

Visible to Participant: ⓘ

Team Access Control: [View Details](#) ⓘ

Domain:

Domain Weight:

Visibility Conditions: ⓘ

Feature at a Glance

Introducing: **Calculate inherent risk for engagement requests by risk domain**

- Using the existing percentage-based or point-based system, the inherent risk score is calculated by section; then the score for any section with an assigned risk domain contributes to the score for that domain.
- An overall risk score for the engagement is calculated using the domain scores and their weights.

The screenshot displays the 'Engagement Summary' interface. On the left, the 'Requester' is identified as 'John Doe'. Below this, the 'Inherent risk' is shown as 'Significant' with an information icon (i) next to it, which is circled in red. A red-bordered pop-up window is overlaid on the right side of the screen, containing a table of risk domains and their associated risk levels. The table has two columns: 'Overall inherent risk' and 'Significant'. Under the 'Risk domains' header, the following items are listed with their respective risk levels: Enriched corporate information (Important), Operational (Critical), Regulatory & legal (Critical), Watchlists (Important), Financial (Significant), Environmental & social (Important), and Sanctions (Important).

Overall inherent risk	Significant
Risk domains	
Enriched corporate information	Important
Operational	Critical
Regulatory & legal	Critical
Watchlists	Important
Financial	Significant
Environmental & social	Important
Sanctions	Important

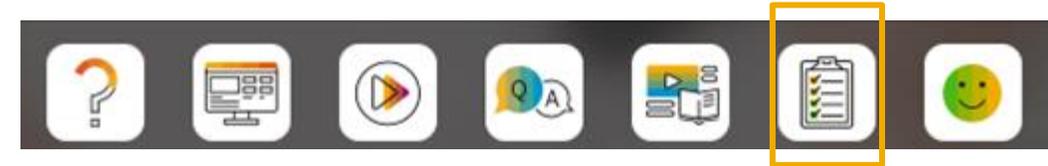
Survey / Feedback

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 is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

1. How strongly would you recommend this webcast to your peers?

Select a Choice

2. Provide any comments you have regarding these sessions or the release materials:

Reminder **Session Materials**

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.

The *ReCAPTCHA verification for the external supplier request* [SM-26592] introduced with the 2202 SAP Ariba release is now available in all data centers.

2205 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.



Quick Links

[Next Generation Cloud Delivery: IP Address Allow/Block List](#)

[Intelligent Source to Pay](#)

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

[Guided Source](#)  Chat bot

Thank you.

Contact information:

Rob Jones

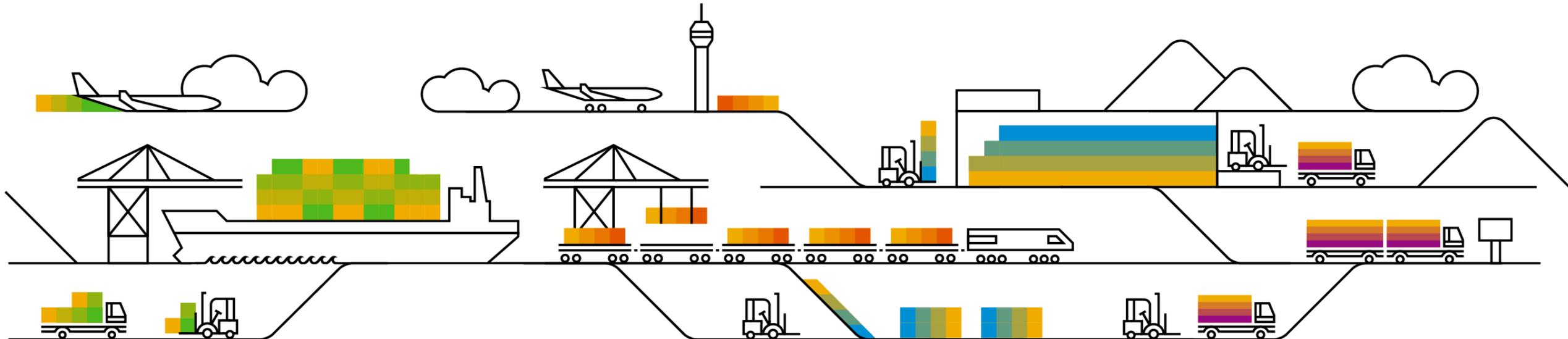
Sr. Director, Roadmaps and Releases

ISBN Customer Office

Washington, DC, USA

rob.jones@sap.com

Appendix: Additional information of possible interest

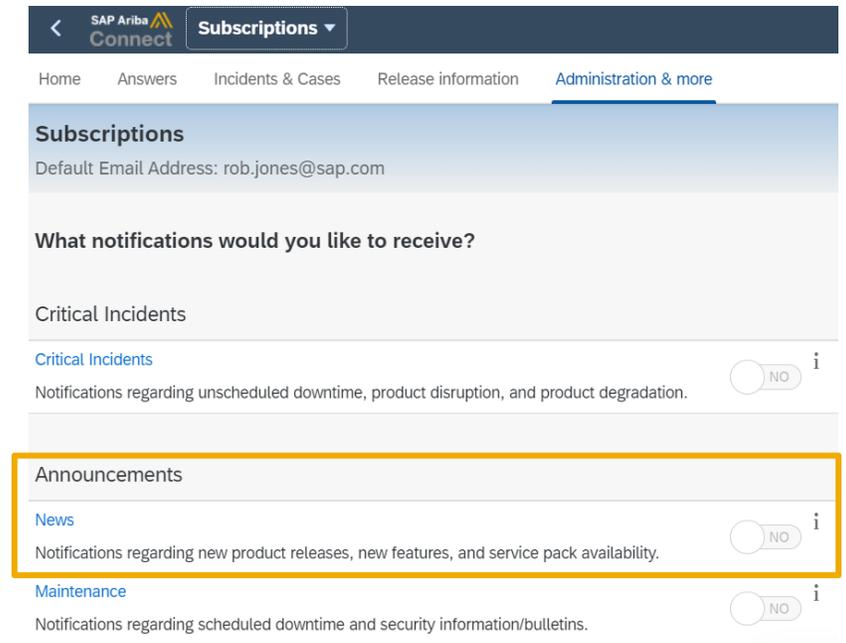
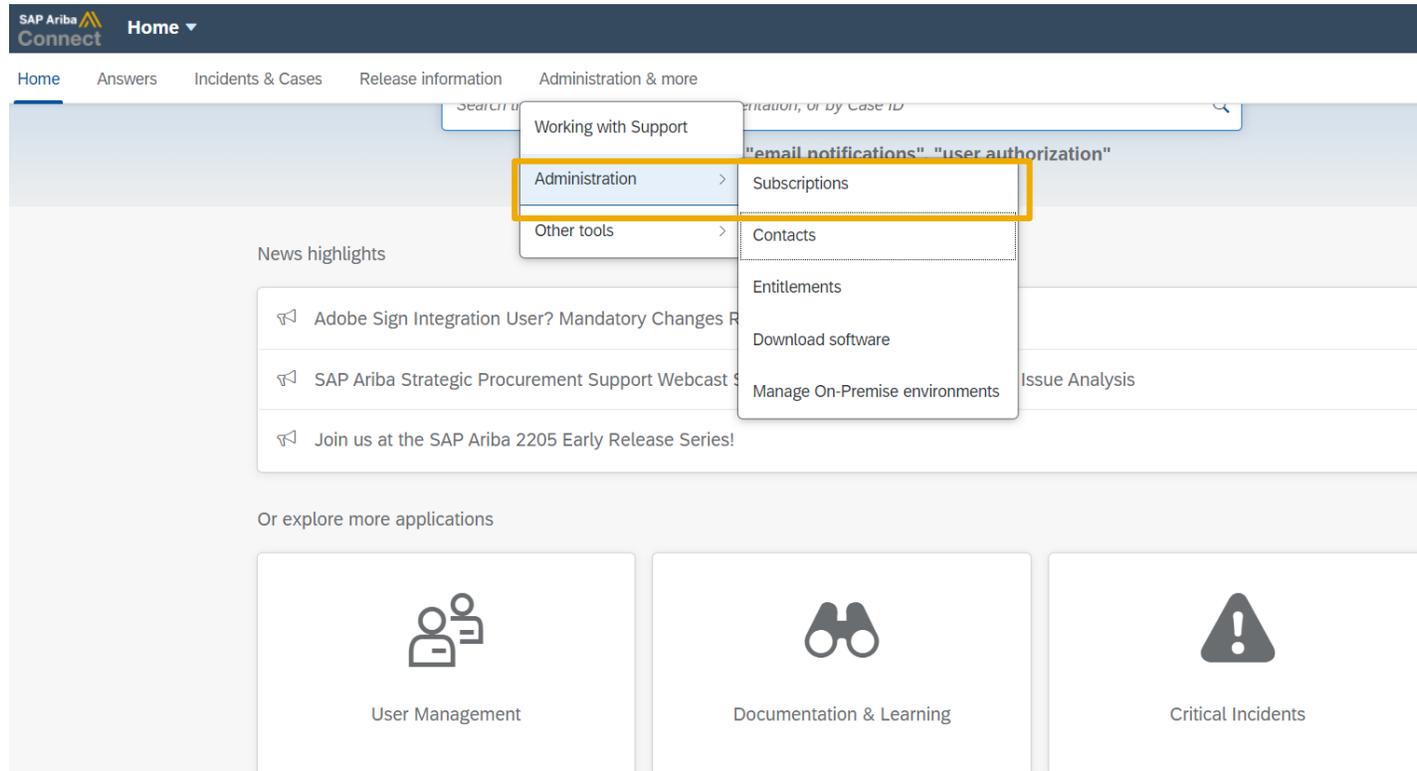


Communications Notice Recipients

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

Best Practice:

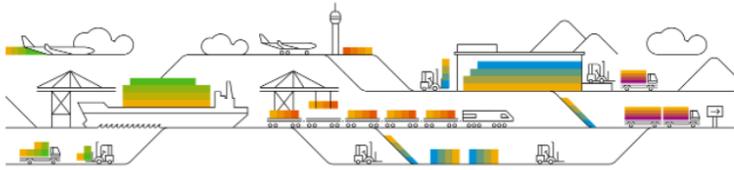
- Encourage relevant team members to subscribe by clicking Administration & more / Administration / Subscriptions
- Announcements / News, toggle from No to Yes



Historical release information **Archive page**

Prior release materials grouped by product/solution area for quick reference.

Listed in chronological order inclusive of feature lists and each solution area presentation and materials.



The Feature Overview webcasts are interactive customer sessions conducted to review planned new features and respond to questions related to the upcoming SAP Ariba release. This page includes links to information on features and webcasts delivered in previous SAP Ariba releases.

		Procurement		Strategic Sourcing		Business Network		Integration		Supplemental Sessions	
	Release Feature List	Replay*	Preso	Replay*	Preso	Replay*	Preso	Replay*	Preso	Session	Rep
2202 Release	click										
2111 Release	click	APJ Regional Overviews									
2108 Release	click	APJ Regional Overviews									

The screenshot shows the SAP Ariba Connect interface. The main heading is '2202 Release: Feature Names and Descriptions For Buyers'. Below this, there are tabs for 'ARTICLE', 'ATTRIBUTES', 'LANGUAGES (10)', and 'FEEDBACK'. The content area features two main sections: '2202 Early Release Series' with a description and links to presentations and replays, and 'What's new in SAP Ariba' with a description of new or changed features. At the bottom, there is a 'General Features' table.

General Features		Enablement Model		Learn More	
Feature Name & Description	Automatically On	Customer Configured	KT	NFA	
Using the mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app [BMA-2898] 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.					
Force signout SAP Ariba Procurement mobile app users [BMA-3251]					