



2205 Release

Feature Overview and Q&A – Business Network

Rob Jones
10 May 2022

PUBLIC

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Agenda

Logistics

General Release Information

Key Feature Discussions

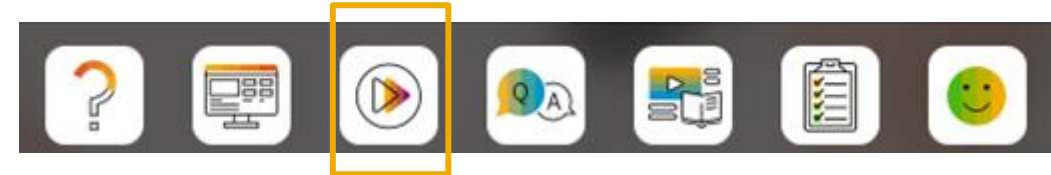
- General items
- Network

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

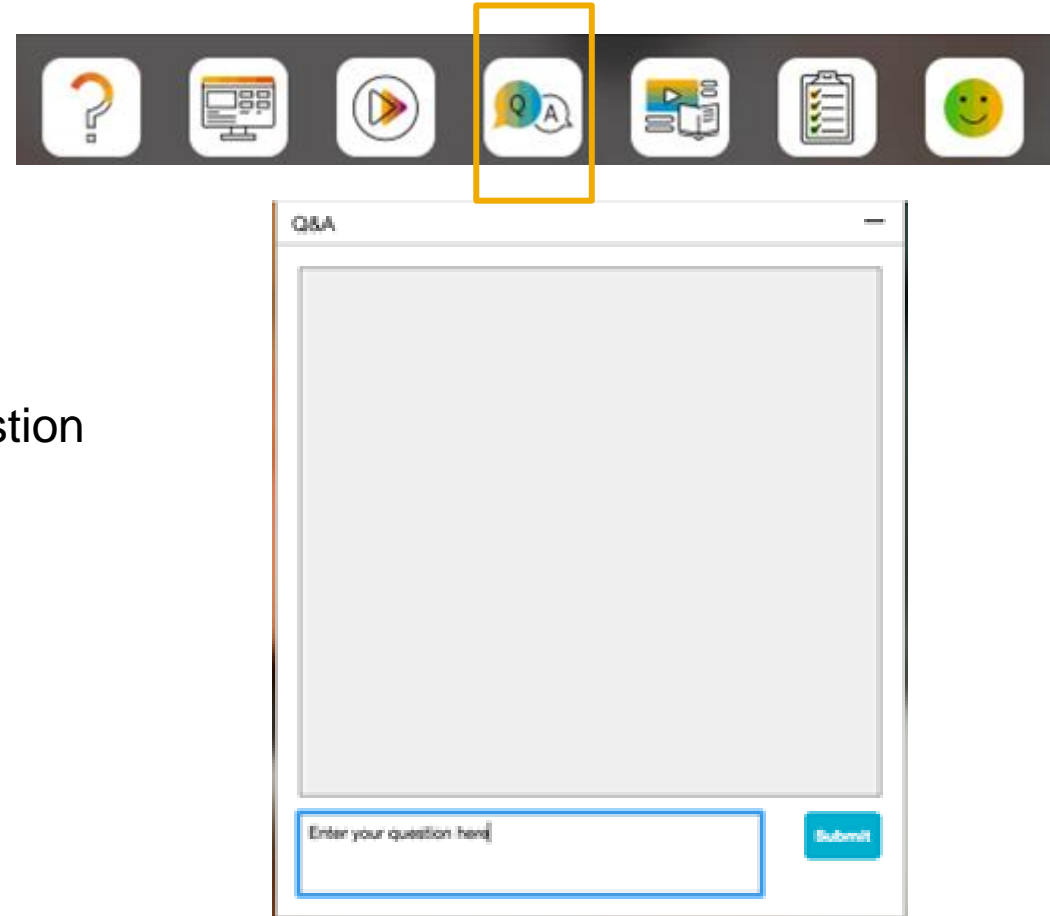


Logistics

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.

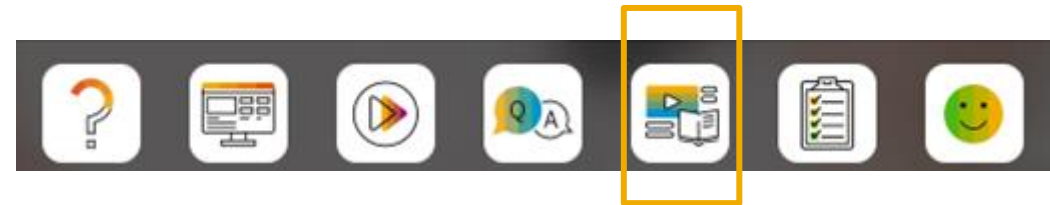
The Presenter and/or Panelists will attempt to answer your question online or via the audio feed as close to the time the question is asked as possible.




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.

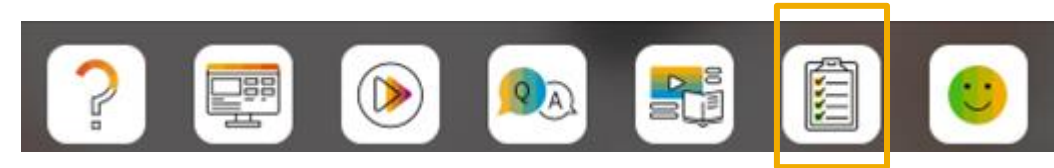
Logistics

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

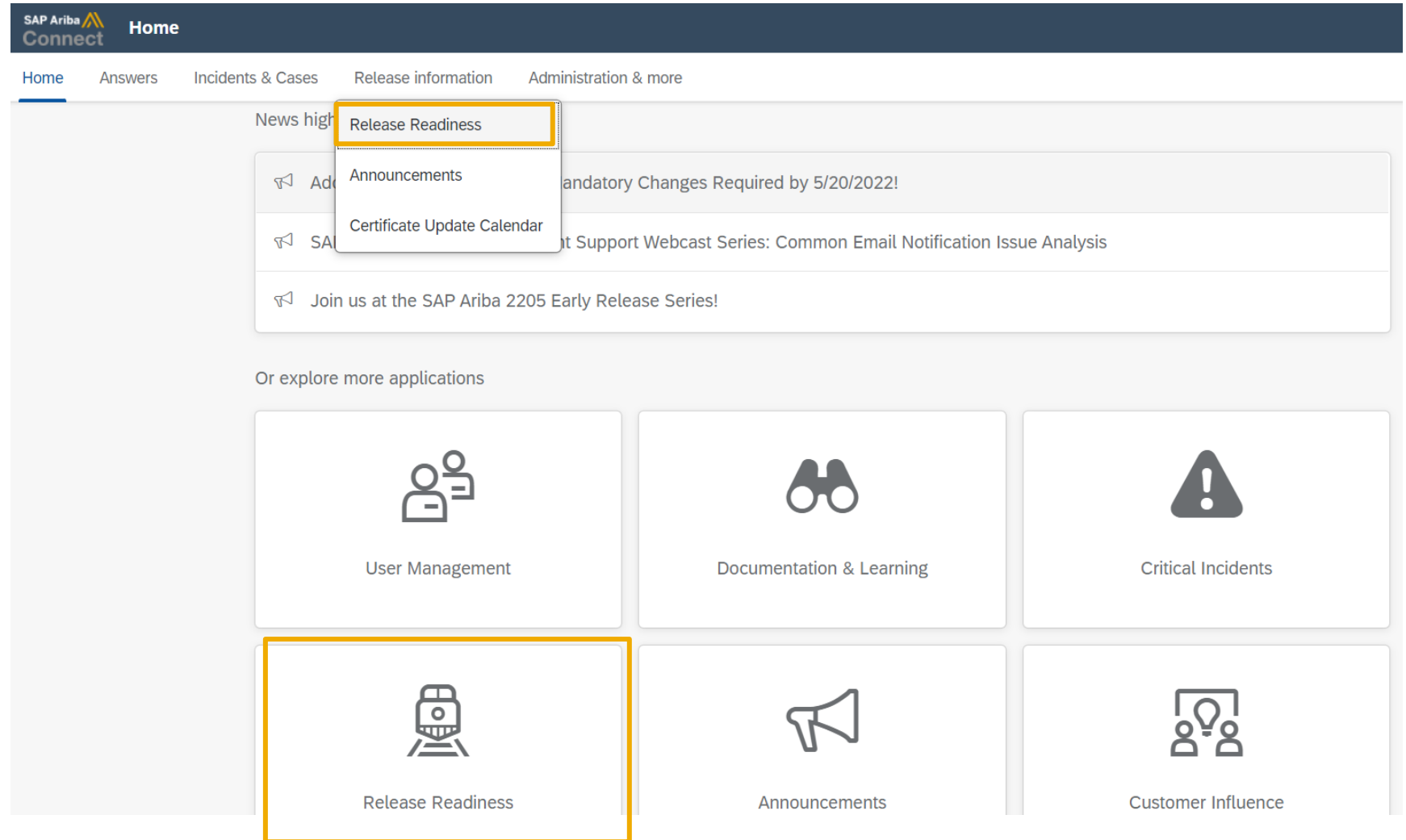
Event Survey

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**
Available On Demand
- SAP Ariba 2205 Early Release Series - Sourcing, Contracts, Supplier Management**
Available On Demand
- 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

Register Now

Overview

Title: SAP Ariba 2205 Early Release Series - Business Network

Date: Tuesday, May 10, 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:

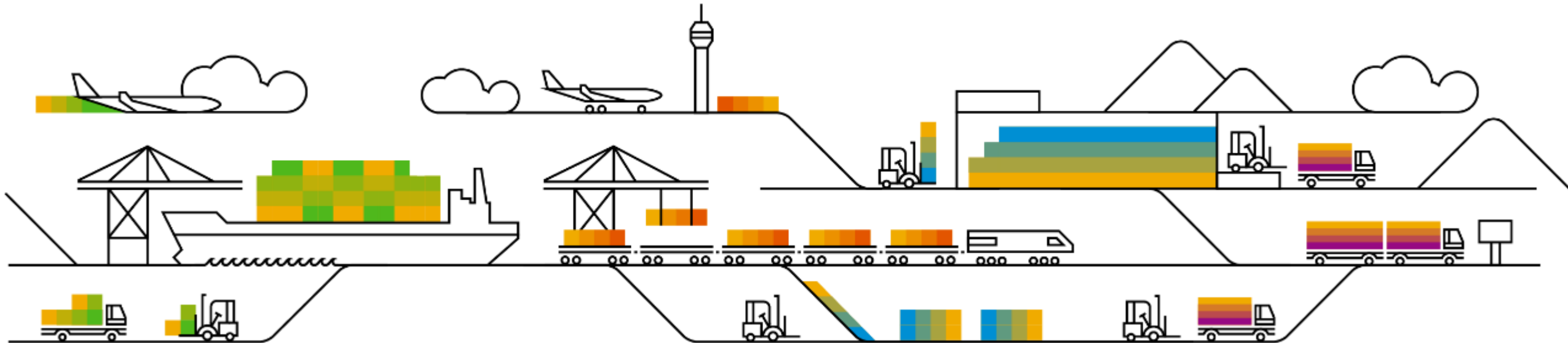
Business Network and Supplier Portal

Before the session:

Please review the knowledge transfer materials available for the various

Network

Planned Key Features



Planned Features

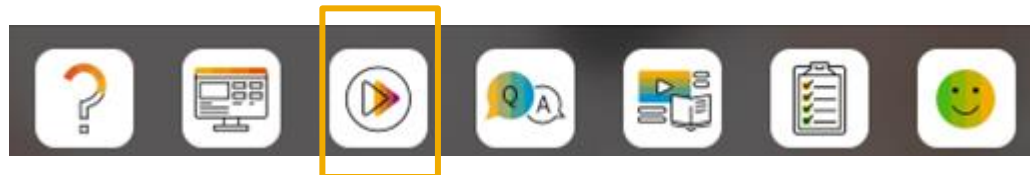
Business network

Procurement collaboration – supplier key features

1. **Ability to switch accounts on SAP Business Network mobile app [SA-26592]**
2. Topical workbenches [SA-28999] /
Return items workbench tile [SA-24601] /
Enhancements to workbench order tiles [SA-24634] /
Pin action for workbench tiles [SA-24175]
3. Supplier onboarding of PDF Invoices using the test account [NP-31388]
4. Enhancements to Draft configuration Notification preferences and new PDF Attachment viewer support [NP-31339]

Demonstration

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

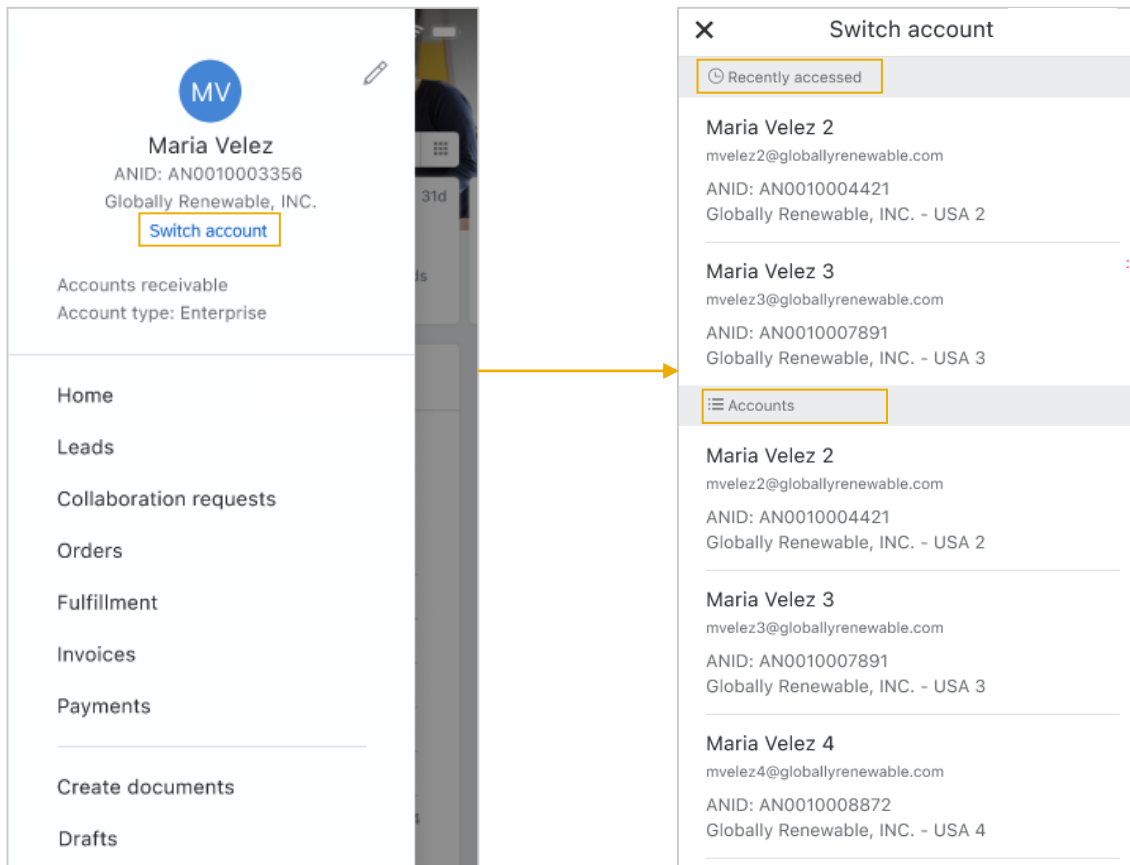


Feature at a Glance

Introducing: Ability to Switch Accounts on SAP Business Network mobile app

Detailed feature information

If SAP Business Network mobile detects that a user has multiple linked accounts, the user will see the “Switch Account” link under their account information. The user will be brought to the switch account screen when they click the link. The switch account screen displays two sections: **recently accessed** and **accounts**.



The **Recently accessed** section displays up to two linked user IDs that have been accessed in the last 30 days, sorted by login time. If no user IDs have been accessed in the last 30 days, the Recently accessed is not displayed.

The **Accounts** section displays all linked user IDs. The linked user IDs are sorted alphabetically by username. Each linked user ID displays the first and last name, username, ANID, and organization name.

Feature at a Glance

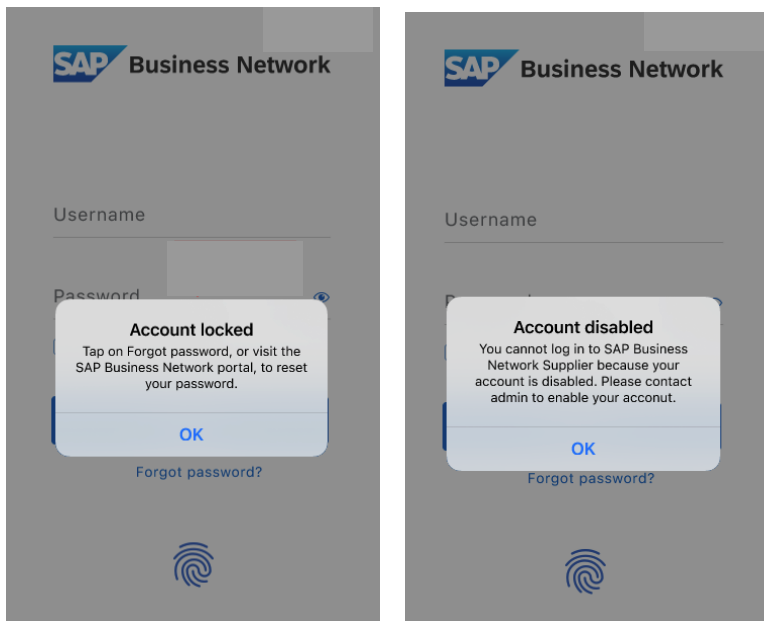
Introducing: Ability to Switch Accounts on SAP Business Network mobile app

Detailed feature information

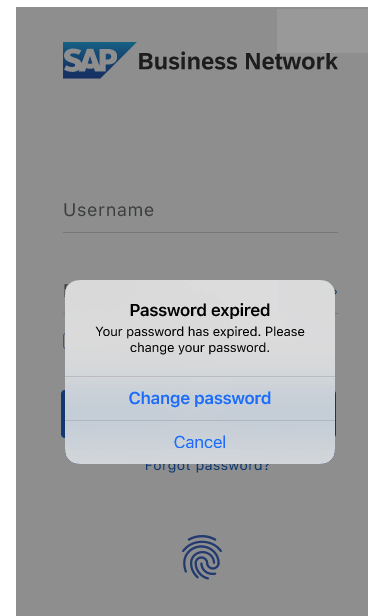
If the user is switching to a linked account in the following scenarios, they will not be able to immediately access their linked account:

- the account is locked or deactivated - user is signed out and returned to the login screen. The login screen displays an error message to inform the user that account they attempted to log in to is locked or deactivated.
- the account belongs to an external user ID or is disabled - user is signed out and returned to the login screen. The login screen displays a generic message indicating that the username and password pair are incorrect. This error message is intentionally generic for security reasons.
- the user ID has an unconfirmed email address - user can log in to the account and see the "Confirm email" link to continue with the account screen. SAP Business Network sends a confirmation email to the email address associated with the linked user ID. After they click the activation link in the confirmation email, user must log in again due to security reasons.

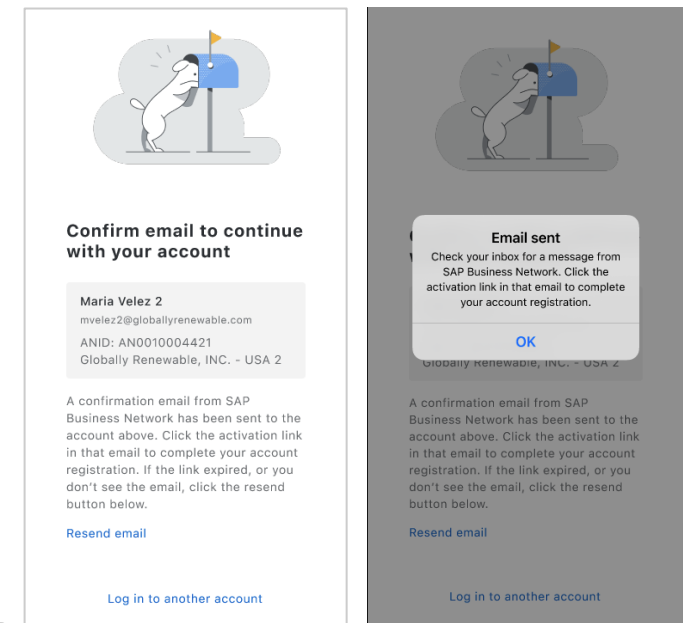
account is locked or deactivated



account belongs to an external user ID or is disabled



user ID has an unconfirmed email address



Planned Features

Business network

Procurement collaboration – supplier key features

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Feature at a Glance

Introducing: Topical Workbenches

Order and Releases menu option redirects to Orders Topical Workbench

The screenshot shows the SAP Business Network interface. At the top, the navigation menu includes Home, Enablement, Workbench, Orders, Fulfillment, Invoices, Payments, Catalogs, Reports, and Assessments. A 'Create' button is visible in the top right. A notification banner is present, and a search bar is set to 'return buyer2' with 'Exact match' and 'Order number' filters. The main content area is titled 'Orders' and features a dashboard with the following metrics:

- 12 Orders (Last 31 days)
- 0 Items to confirm (Last 31 days)
- 0 Items to ship (Last 31 days)
- 22 Return items (Last 31 days)
- 12 New orders (Last 31 days)
- 0 Changed orders (Last 31 days)
- 12 Orders to invoice (Last 31 days)
- 1 Orders with service line (Last 31 days)

Below the dashboard, there is a section for 'Orders (12)' with an 'Edit filter' link and a 'Last 31 days' filter. A table of orders is displayed with the following columns: Pin, Order Number, Customer, Amount, Date, Order Status, Amount Invoiced, and Actions.

Pin	Order Number	Customer	Amount	Date	Order Status	Amount Invoiced	Actions
🔗	po-return-cat-final	return buyer2	€2,570.90 EUR	Mar 16, 2022	New		⋮
🔗	po-just-return-k01	return buyer2	€2,570.90 EUR	Mar 15, 2022	New		⋮
🔗	po-just-return-02	return buyer2	€2,570.90 EUR	Mar 11, 2022	New	€-8.15 EUR	⋮
🔗	po-just-return-01	return buyer2	€2,570.90 EUR	Mar 11, 2022	New	€-8.15 EUR	⋮
🔗	po-return-mayra03	return buyer2	€2,570.90 EUR	Mar 11, 2022	New		⋮
🔗	po-return-mayra02	return buyer2	€2,570.90 EUR	Mar 11, 2022	New		⋮
🔗	po-return-mayra01	return buyer2	€2,570.90 EUR	Mar 11, 2022	New		⋮
🔗	po-return-990	return buyer2	€2,570.90 EUR	Mar 11, 2022	New	€-8.15 EUR	⋮

Feature at a Glance

Introducing: Topical Workbenches

Invoices, Credit memos or Debit memos redirect to Invoice Topical Workbench

The screenshot shows the SAP Business Network Invoices workbench. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. A dropdown menu is open under 'Invoices', with 'Invoices' highlighted in red. Other options in the menu are 'Credit Memos', 'Debit Memos', 'Timestamp Verification', and 'Drafts'. Below the menu, there are several tiles representing different invoice statuses: 'Invoices' (3), 'Rejected invoices' (0), 'Due invoices - Approved' (0), 'Invoices pending approval' (3), 'Approved invoices pending payment' (0), 'Paid invoices' (0), 'Draft invoices' (0), 'Credit Memos' (3), and 'Debit Memos' (0). The 'Invoices' tile is highlighted with a blue bar. Below the tiles, there is a table of invoices with columns: Pin, Invoice Number, Customer, Reference, Invoiced Date, Amount, Routing Status, Invoice Status, From address, To address, and Actions.

Pin	Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
🔗	CM-CAL02	return buyer2	po-just-return-02	Mar 11, 2022	€-8.15 EUR	Sent	Sent			...
🔗	CM-CAL01-ret	return buyer2	po-just-return-01	Mar 11, 2022	€-8.15 EUR	Sent	Sent			...
🔗	CM-CM990	return buyer2	po-return-990	Mar 11, 2022	€-8.15 EUR	Sent	Sent			...

With respective tile corresponding to menu option selected, in focus.

Feature at a Glance

Introducing: Topical Workbenches

Early Payments, Scheduled Payments & Remittances redirect to Topical Workbench

The screenshot displays the SAP Business Network interface for the 'Payments' section. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. The 'Payments' dropdown menu is open, with 'Early Payments' highlighted in a red box. Other menu items include 'Scheduled Payments', 'Remittances', 'Early Payment Rules', and 'SAP Supplier Financing'. The main content area shows three summary tiles for 'Early payment offers', 'Scheduled payments', and 'Remittances', all with a value of '\$ 0.0 USD'. Below these is a 'Scheduled payments (0)' section with an 'Edit filter' link and a 'Next 90 days' filter. A table with columns for 'Invoice', 'Payment Proposal', 'Customer', 'Method', 'Scheduled Payment Date', 'Settlement Date', 'Remaining Days', 'Amount Due', 'Status', and 'Early Pay Status' is visible, but it is empty. A message at the bottom states 'There is currently no document available to view'.

With respective tile corresponding to menu option selected, in focus.

Feature at a Glance

Introducing: Return items workbench tile

Default columns displayed:

- Order number
- Item number
- Creation date
- Supplier part number
- Customer part number
- Description
- Customer
- Customer batch ID
- Return quantity

Available from Table settings:

- Company code
- Purchasing organization
- Line of business
- Product family
- Product subfamily
- Program code
- Part category
- Part type
- Customer location
- Return authorization number

Filters available:

- Customer
- Order number
- Customer location
- Creation date
- Company code
- Purchasing organization
- Part number
- Customer part number
- Product group
- View, with the options of items eligible for credit and all items

Feature at a Glance

Introducing: **Enhancements to workbench order tiles**

Added to workbench order tiles:

- Resend failed orders
- Show orders with inquiries only checkbox filter
- Inquiry date filter with options of:
 - None (default)
 - Last 24 hours
 - Last 7, 14, 31, 90, 365 days
 - Custom date range

- Visibility filter with options of:
 - All
 - Hidden
 - Not hidden (default)

Removed items:

- Show hidden orders only checkbox

Feature at a Glance

Introducing: **Pin action for workbench tiles**

Pin action available with tiles:

- Orders
- New orders
- Orders to invoice
- Changed orders
- Orders with service lines
- Invoices
- Rejected invoices
- Invoices pending approval
- Approved invoices pending payment

Pin action:

- Available on applicable topical workbench pages
- Default, displayed as the leftmost column
- Pin column available to choose from Table settings dialog

Planned Features

Business network

Procurement collaboration – supplier key features

1. Ability to switch accounts on SAP Business Network mobile app [\[SA-26592\]](#)
2. Topical workbenches [\[SA-28999\]](#) /
Return items workbench tile [\[SA-24601\]](#) /
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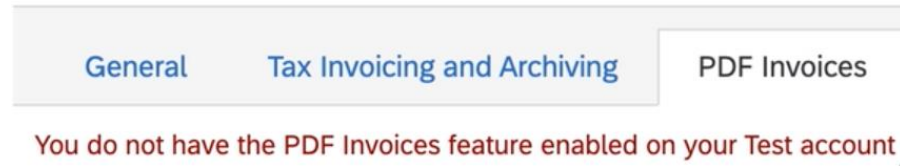
Feature at a Glance

Introducing: **Supplier onboarding of PDF invoices using the test account**

Detailed feature information

Previously, most of the suppliers used the production account for onboarding and submitting invoices to customers without any testing done on the test accounts. With this feature suppliers are allowed to onboard only on a test account.

Suppliers will see the following error in their production account if they try to access the onboarding wizard from *Settings -> Electronic Invoice Routing -> PDF Invoices Tab*



Suppliers will then have to *Switch to their test accounts* where they can go through the onboarding steps and upload the sample documents in their test account. Suppliers are recommended to test their sample invoices on their test account to complete the validation of the process flow and understanding any restrictions of the solution.

On successful onboarding, the production account will be enabled for suppliers to upload PDF invoices online and submit them to their customers. As part of the limited onboarding support on the production account, suppliers can go to the *Finalize feature settings* step of the onboarding to enable draft PDF invoices functionality and configure the supplier account to receive PDF invoices as attachments through emails.

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Business network

Procurement collaboration – buyer key features

1. **Peppol integration for Ariba Network** [NG-1403]
2. Support for CFDI document version 4.0 for Mexico [NG-5191]
3. Allowlist for public sector postings in SAP Ariba Discovery [NS-15908]
4. New registration flow – standard account – Purchase order [NS-7151]

Feature at a Glance

Introducing: Peppol Integration for Ariba Network

Details

- Ariba Network buyers first need to license SAP Document and Reporting Compliance Cloud Edition SKU 8008260.
- Ariba Network buyers can now receive invoices from suppliers who are registered on the Peppol network.
- Ariba Network enables buyers to create and register their profile on the Peppol network. A unique Peppol ID is created for each profile that can then be shared with the supplier to exchange documents.
- The **External Identifier** column on the **Configuration** page in your Ariba Network account shows the unique Peppol ID on creation of the Peppol profile.
- Additionally, buyers can publish their Peppol ID in the Peppol directory so that other Peppol registered suppliers can also identify the buyer in the network.
- When viewing invoices on Ariba Network, simply scroll down to the Attachment(s) section to view the attachments sent by the supplier. Note PeppolUBL.xml is the invoice sent by the supplier among the other attachments (such as PDF).
- Invoices received from Suppliers through Peppol typically constitute the legal invoice. It will be attached to the cXML which is used for integration purposes to the Buyer backend.

Feature at a Glance

Configuration: Peppol Integration for Ariba Network

Create Config
You can configure the external network type and identifier to receive invoices from the external network.

Network Type:

Company Name:

Country:

Scheme ID:

System ID:

Network Identifier:

Register profile with Peppol Network

Publish Profile to Peppol Directory

- To configure integration, login to your Ariba Network Buyer account, and navigate to **Administration > Configuration > Configure External Network Identifiers**, and choose Create
- Select Network Type as PEPPOL and fill out required information (see documentation for details)
- You will receive invoices only while “Register profile with Peppol Network” is selected.
- Resulting configuration lists your PEPPOL Id for the profile created, Registration Status (Active/Pending), and Visibility status (Published/Unpublished)

Setup External Network Identifiers

Configure External Network Identifiers

Network Type ↑	Country	External Identifier	External Status	
PEPPOL	DE	2342343	CREATED	Actions

Planned Features

Business network

Procurement collaboration – buyer key features

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Business network

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Planned Features

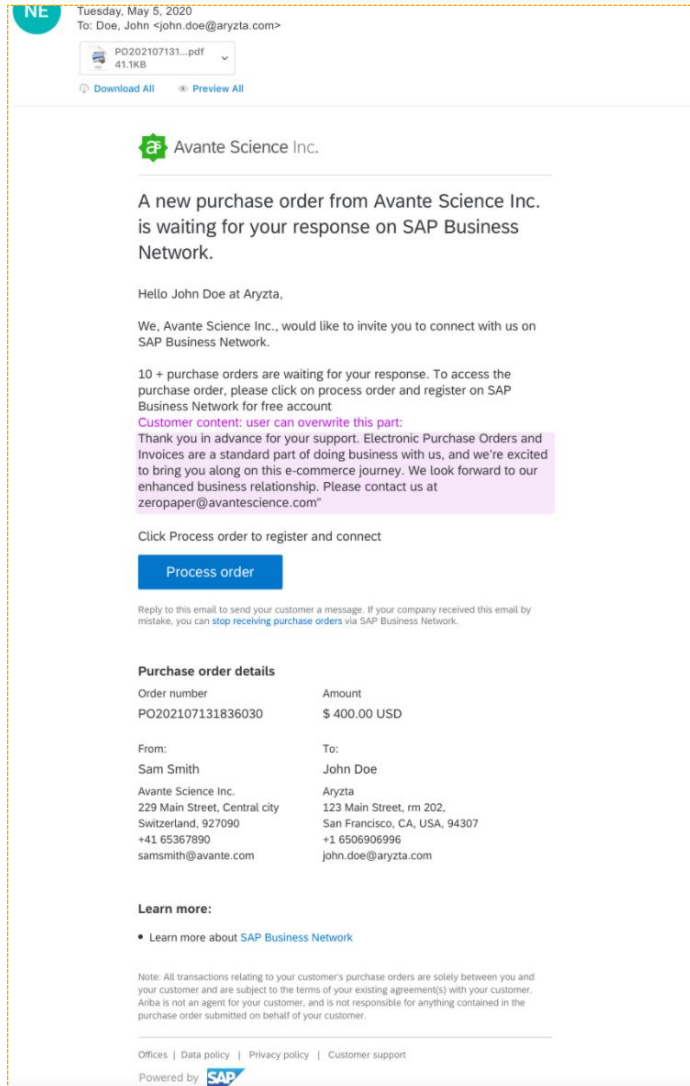
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Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order



Standard Account PO Template

What's new?

- Purchase Order attached in PDF format
- New Letter layout aligned with TRR format
- Updated branding
- Only PO summary displayed in the template
- From address populated from Sold To/Bill To

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order

Tuesday, May 5, 2020
To: Doe, John <john.doe@aryzta.com>

PO202107131...pdf
41.1KB

Download All Preview All

Avante Science Inc.

A new purchase order from Avante Science Inc. is waiting for your response on SAP Business Network.

Hello John Doe at Arzta,

We, Avante Science Inc., would like to invite you to connect with us on SAP Business Network.

10 + purchase orders are waiting for your response. To access the purchase order, please click on process order and register on SAP Business Network for free account

Customer content: user can overwrite this part:
Thank you in advance for your support. Electronic Purchase Orders and Invoices are a standard part of doing business with us, and we're excited to bring you along on this e-commerce journey. We look forward to our enhanced business relationship. Please contact us at zeropaper@avantescience.com"

Click Process order to register and connect

Process order

Reply to this email to send your customer a message. If your company received this email by mistake, you can [stop receiving purchase orders](#) via SAP Business Network.

Purchase order details

Order number	Amount
PO202107131836030	\$ 400.00 USD

From: Sam Smith
Avante Science Inc.
229 Main Street, Central city
Switzerland, 927090
+41 65367890
samsmith@avante.com

To: John Doe
Arzta
123 Main Street, rm 202,
San Francisco, CA, USA, 94307
+1 6509069996
john.doe@aryzta.com

Learn more:

- Learn more about SAP Business Network

Note: All transactions relating to your customer's purchase orders are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Ariba is not an agent for your customer, and is not responsible for anything contained in the purchase order submitted on behalf of your customer.

Offices | Data policy | Privacy policy | Customer support

Powered by **SAP**

Benefits of a trading relationship on Ariba Network

- 1. Digitize your business**
Collaborate with your customer on the same secure network, while improving efficiency with paperless processes
- 2. Ensure resiliency and sustainability**
Boost customer satisfaction, simplify the sales cycle, and improve cash flow
- 3. Act with Intelligence**
Turn insights from Ariba Network into your competitive advantage.
[Learn more](#)

← About this invitation

Avante Science Inc.

Connect with Avante Science Inc. on Ariba Network to collaborate

Invited by Sam Smith

We found existing accounts based on the information in the invite. Please review.

Review accounts

OR

Use existing account

Create new account

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Privacy Statement Security Disclosure Terms of Use

What to expect after creating an account:

1. Get an enterprise SAP Ariba Network account
2. Accept the trading relationship request
3. Conduct business with ease

Avante Science Inc.

Create an account to connect and collaborate with Avante Science Inc. on Ariba Network.

Company information

Company legal name *
Arzta

Country *
United States (USA)

Address line 1 *
123 Main Street

Address line 2
Address line 3

City *
San Francisco

State *
CA

Zip *
94307

Country number
123456789

Administrator account information

First name *
John

Last name *
Doe

Email *
john.doe@aryzta.com

Use my email as my username

Remember *
Remember password *

Business unit *
Select your primary business unit

I have read and agree with the Terms of Use

Please sign SAP Ariba Privacy Statement to learn more

Create new account

Powered by **SAP**

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Privacy Statement Security Disclosure Terms of Use

Registration Flow – Create New Account

What's new?

- Standard suppliers are directed to new registration page (aligned with TRR flow)
- Buyer branded landing page and new wording
- New registration form

SAP Business Network - Enterprise Account

Purchase Order: 5G60082

Create Order Confirmation Create Ship Notice Create Invoice Create Quality Notification

Order Detail Order History

Avante Science Inc.

From: Sam Smith Avante Science Inc. 229 Main Street, Central city Switzerland, 927090 +41 65367890 samsmith@avante.com	To: John Doe Arzta 123 Main Street, rm 202, San Francisco, CA, USA, 94307 +1 6509069996 john.doe@aryzta.com	Purchase Order 5G60082 Amount: 17,587.00 EUR
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Payment Terms: 02/04 - Net 30 - 2% discount for early payment

Contract: 4000454349 - FR40

Contract Name: Supplier Address

FRANCE

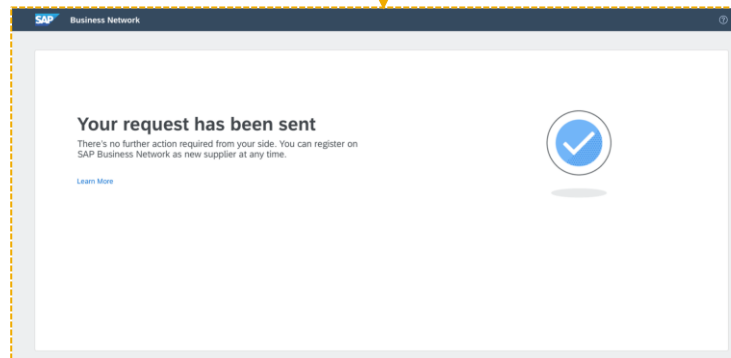
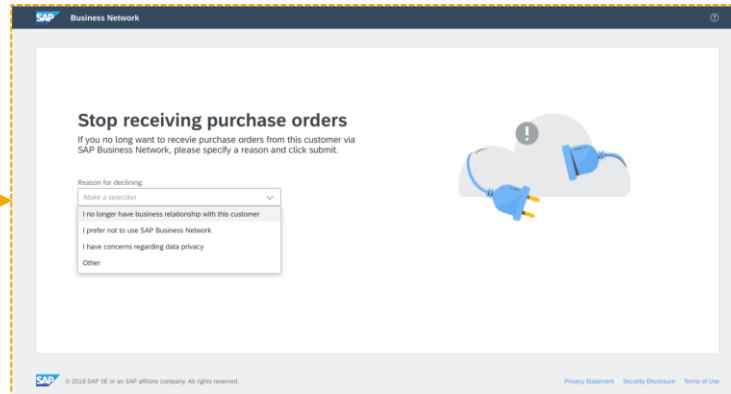
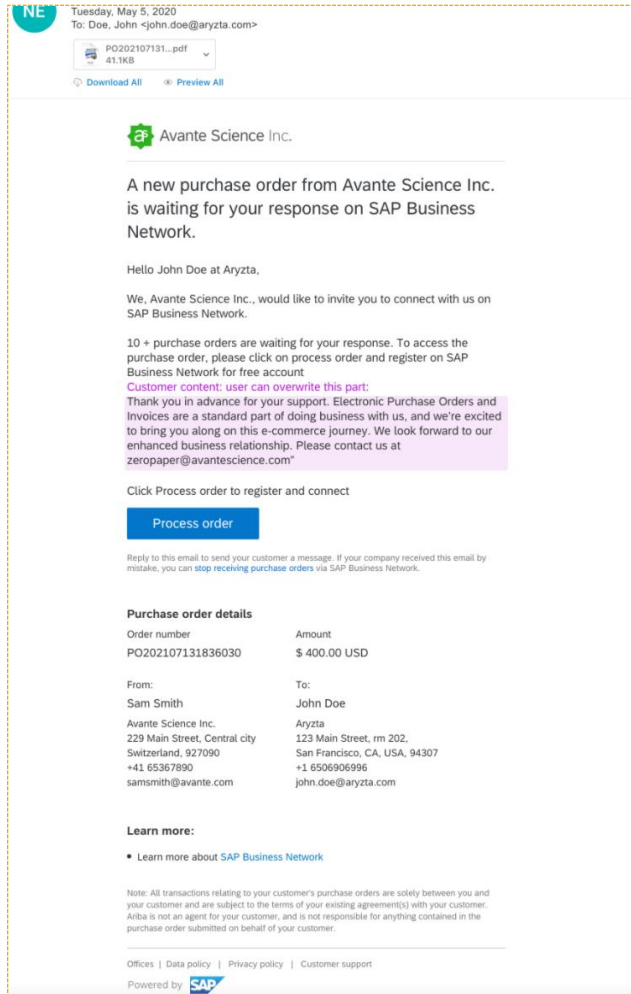
Address of contracting party: 02000 PARIS, FRANCE

Phone: +33 (0)1 69 33 12 32 90
Fax: +33 (0)1 69 33 12 31 07
Ariba ID: ACC00488

Trading Partner: Sam
Contract Document Type: doc/SapDoc/08c40c4d

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order



Registration Flow – Stop receiving emails flow

What's new?

- Adjusted wording
- Drop down list with rejection reasons

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order

Tuesday, May 5, 2020
To: Doe, John <john.doe@aryzta.com>

PO2021071311...pdf
41.1KB

Download All Preview All

Avante Science Inc.

A new purchase order from Avante Science Inc. is waiting for your response on SAP Business Network.

Hello John Doe at Aryzta,

We, Avante Science Inc., would like to invite you to connect with us on SAP Business Network.

10 + purchase orders are waiting for your response. To access the purchase order, please click on process order and register on SAP Business Network for free account

Customer content: user can overwrite this part:
Thank you in advance for your support. Electronic Purchase Orders and Invoices are a standard part of doing business with us, and we're excited to bring you along on this e-commerce journey. We look forward to our enhanced business relationship. Please contact us at zeropaper@avantescience.com

Click Process order to register and connect

Process order

Reply to this email to send your customer a message. If your company received this email by mistake, you can stop receiving purchase orders via SAP Business Network.

Purchase order details

Order number	Amount
PO202107131836030	\$ 400.00 USD

From: Sam Smith
Avante Science Inc.
229 Main Street, Central city
Switzerland, 927090
+41 65367890
samsmith@avante.com

To: John Doe
Aryzta
123 Main Street, rm 202,
San Francisco, CA, USA, 94307
+1 6506906996
john.doe@aryzta.com

Learn more:

- Learn more about [SAP Business Network](#)

Note: All transactions relating to your customer's purchase orders are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Ariba is not an agent for your customer, and is not responsible for anything contained in the purchase order submitted on behalf of your customer.

Offices | Data policy | Privacy policy | Customer support

Powered by **SAP**

Benefits of a trading relationship on Ariba Network

- 1. Digitize your business**
Collaborate with your customer on the same secure network, while improving efficiency with paperless processes
- 2. Ensure resiliency and sustainability**
Boost customer satisfaction, simplify the sales cycle, and improve cash flow
- 3. Act with intelligence**
Gain insights from each network into your competitive advantage

Learn more

← About this invitation

Review accounts

Use existing account

Create new account

Powered by **SAP**

What to expect after acceptance:

- 1. View your collaboration documents in one account**
You can view and manage documents easily from your existing account
- 2. Leverage your existing account setup**
Your existing setup (like document routing or notification setup) will be in used to obtain accurate and timely information through automated self-service processes.
- 3. Increase operational efficiency**
By using the same account across your customers, you can optimize your backend processes, including streamlining into automated integration.

Learn more

Log in

Powered by **SAP**

Registration Flow – Use Existing Account

What's new?

- Standard suppliers are directed to new registration page (aligned with TRR flow)
- POP up message for consolidation from Standard to Enterprise

SAP Business Network - Enterprise Account

Home | Info | Outbox | Quality | Planning | Catalogs | Report | Upload/Download | Messages | Payments

Overview

1 5 1 20 16

Establishment call Orders to Invoice Invoices

Purchase orders Last 14 days **\$79.7M**

Invoice aging Last 14 days **\$35.4M**

My leads View all

Sodium Nitrate Needed \$250k

E30 Ethanol - EMSA \$10k - \$150k

Petrochemical > \$20k

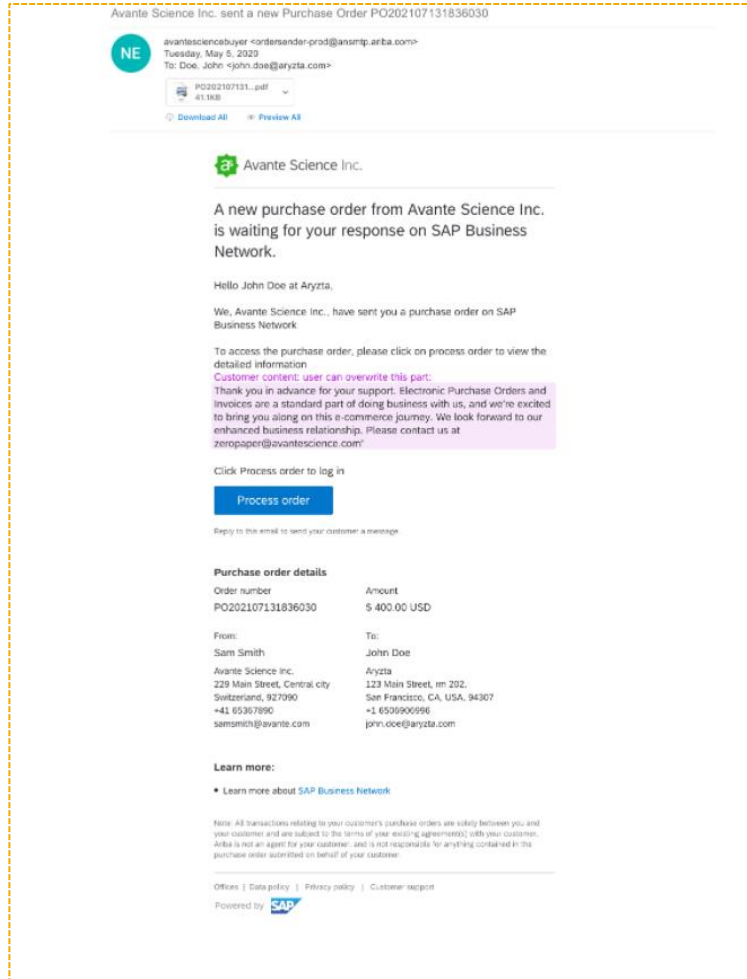
Congratulations!

You have successfully connected with Avante Science Inc. Your orders may take up to 24 hours to be visible.

Go to portal

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order



Existing Supplier Template

What's new?

- Purchase Order attached in PDF format
- New Letter layout aligned with TRR format
- Updated branding
- Only PO summary displayed in the template
- From address populated from Sold To/Bill To

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order

Avante Science Inc. sent a new Purchase Order PO202107131836030

avantesciencebuyer <ordersender-prod@ansmp.ariba.com>
Tuesday, May 5, 2020
To: Doe, John <john.doe@aryzta.com>

PO202107131...pdf
41.1KB

Download All Preview All

Avante Science Inc.

Reactivate your account to process the order from Avante Science Inc.

Hello John Doe at Aryzta,

We, Avante Science Inc., has sent you a purchase order on SAP Business Network. However, your account is currently suspended due to unpaid fees. To process the purchase order, reactivate your account with SAP Business Network.

[View order](#)

Click [here](#) to open a case and reactivate the account.

Purchase order details

Order number	Amount
PO202107131836030	\$ 400.00 USD

From:	To:
Sam Smith	John Doe
Avante Science Inc. 229 Main Street, Central city Switzerland, 927090 +41 65367890 samsmith@avante.com	Aryzta 123 Main Street, rm 202, San Francisco, CA, USA, 94307 +1 6506906996 john.doe@aryzta.com

Learn more:

- Learn more about [SAP Business Network](#)

Note: All transactions relating to your customer's purchase orders are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Ariba is not an agent for your customer, and is not responsible for anything contained in the purchase order submitted on behalf of your customer.

Offices | [Data policy](#) | [Privacy policy](#) | [Customer support](#)

Powered by

SAP Ariba

Supplier Login

User Name

Password

Log In

Having trouble logging in?

New to Ariba?
[Register Now](#) or [Learn More](#)

Rapidly upskill your sales and service teams

Upskill your remote sales and service teams quickly with 12-week FREE access to SAP Ustream - a powerful LMS with 200+ off-the-shelf professional courses. Get white glove onboarding now with code: ARIBA20. Valid until July 31, 2020.

[Learn More](#)

SAP Business Network Enterprise Account

Purchase Order: 07_22_2021_021_BK

Create Ship Notice Create Invoice

Order Detail Order History

SAP Ariba

From:	To:	Purchase Order
Customer BuyerA USA Johannesstrasse 7 10253 Berlin Germany Email: M X Phone: +1 (815) 4816648	Ship Spark Bosconstrasse 101 4129 Wärlsen Basel Stadt Switzerland Phone: Fax: Email: beata.korhun@sap.com, christophe.de.greif@sap.com	07_22_2021_021_BK Amount: \$400.00 USD

Payment Terms: 0.5% 10 NET 30

Comments: Terms and Conditions: <http://www.BuyerA-Clark.com/ItemConditions.htm>

Other information

xxx: Website: Terms and Conditions
highTerms: Collect
deliveryTerms: Shipping Point
specialAnnouncements: specialAnnouncements
Customer will file ID: BuyerAUSA_12345

Routing Status: Sent

Suspended account template

What's new?

- Purchase Order attached in PDF format
- New Letter layout aligned with TRR format
- Updated branding
- Only PO summary displayed in the template
- From address populated from Sold To/Bill To
- Link to open a dispute case

Planned Features

Business network

Procurement collaboration – S/4HANA and IES Scenarios for buyers

1. **SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network [NS-16679]**
2. Support for displaying contract information from SAP S/4HANA Cloud in Ariba Network [NP-27757]
3. Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario [NP-30076]

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information : Enable onboarding of S/4HANA for supplier quotation management suppliers to SAP Business Network

The image shows a screenshot of the SAP configuration interface. The main window is titled 'Configuration' and contains a list of settings. The 'S/4HANA for product sourcing Configuration' option is highlighted with a red box. A secondary window is open, showing the configuration for 'S/4HANA for product sourcing Configuration'. In this window, the 'Enable Supplier Onboarding' checkbox is checked, and there is an 'Update' button below it. The 'Done' button is visible in the top right corner of both windows.

Configuration

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

- Personal Information
- Locale Settings
- cXML Setup
- Fieldglass Configuration
- Cloud Integration Gateway Setup
- DocuSign Integration Setup
- Company Profile
- Company Business Information
- Upload Company Logo
- Extended Profile Settings and Information
- Additional Information
- Notifications
- Data Deletion Criteria
- Default Transaction Rules
- Currency Precision and Rounding
- Country-based Invoice Rules
- Supplier Self-Nomination
- Payment Profile
- Catalog Validation Preferences
- Document Number Preferences
- Business Application IDs
- Manage Business Units
- Supply Chain Financing Enablement
- API Client ID Configuration
- Messaging Configuration
- Manage Handling Unit Profile for Ship Notice
- Analytics Configuration
- S/4HANA for product sourcing Configuration**

S/4HANA for product sourcing Configuration

Enable Supplier Onboarding

Update

Done

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information : Setup Trading Relationship Request Letter template for “S/4HANA for product Sourcing” collaboration type

Configure

Letter Content Quick Enablement Thresholds Activities Notifications Light Enablement Thresholds

Supplier Invitation Letters (in use)

Letter Template Name 1	Supplier Registration Type	Customized in Languages and Countries	Type
AribaPay Welcome Letter	Enterprise Account		
ICS Network Invitation	Quick Enablement		
Interactive Email - Order Letter (Direct Supplier Contact)	Quick Enablement		
Invoice Copy	Quick Enablement		
Payment Notice	Quick Enablement		
Purchase Order Letter 1	Quick Enablement		
Purchase Order Letter 2	Quick Enablement		
Purchase Order Letter 3	Quick Enablement		
Purchase Order Letter 4	Quick Enablement		
Quotation Request	Quick Enablement		
Quote Automation Letter	Enterprise Account		
Trading Relationship Request for Quick Enabled Suppliers	Quick Enablement		
Trading Relationship Request Letter (S/4HANA for product sourcing)	Standard Account		
Trading Relationship Request Letter (SAP Business Network)	Enterprise Account		
Trading Relationship Request Letter (SAP Business Network - Collaboration)	Standard Account		

Preview Letter - Trading Relationship Request Letter (S/4HANA for product sourcing) Done

Choose Language: English (EN) Choose Country: Select a Country

Avante Science Inc

Avante Science Inc invites you to join SAP Business Network as a [collaboration role] for [collaboration type] collaboration!

To John Doe at Acme Supplier,
[Customer-specific content will go here]

Click Get started to proceed.

Get started

About this invitation

From: Avante Science Inc
1000 Ariba Way
Suite 100
Building 2

To: John Doe
Acme Supplier
123 Main Street, rm
202,

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Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: Supplier Onboarding from SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) – Part 1

- In S/4HANA for product sourcing, the buyer creates a sourcing project with suppliers and publishes the sourcing project.

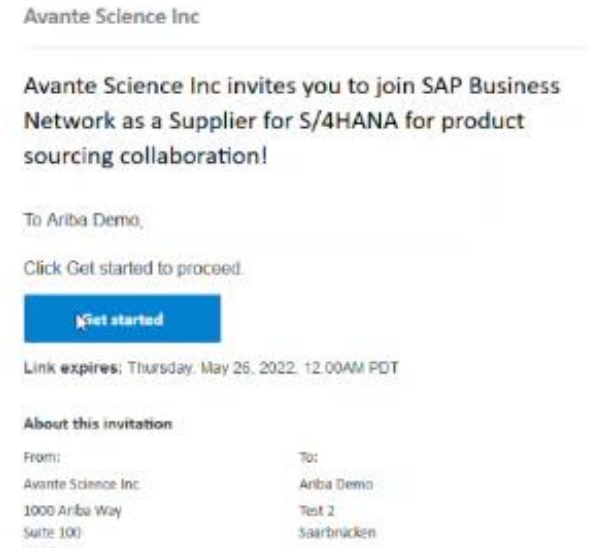
The screenshot displays the SAP S/4HANA Sourcing Project interface. At the top, there is a navigation bar with the SAP logo and 'Sourcing Project'. Below this, the project name 'Ariba Demo' and ID '10005190' are shown. A toolbar contains buttons for 'Edit', 'Delete', 'Publish' (highlighted with a red box), 'Next Phase', 'Update Supplier List', 'Copy', and 'Change Log'. The main content area is divided into several sections: 'Supplier List', 'Supplier Quotations', 'Negotiations', 'Awarding Scenarios', and 'Legal Transactions'. The 'Supplier List' section contains a table with columns for 'Supplier Name', 'Status', 'Supplier ID', 'Address', 'Region', and 'Country'. The 'Supplier Quotations' section has a table with columns for 'Supplier Quotation', 'Version', 'Name', 'Simulated', 'Status', 'Created On', 'Business Partner', 'ID Number', 'Country/Re...', 'Attachments', 'Notes', and 'Items Offered'. The 'Negotiations' section has a table with columns for 'Negotiation', 'Negotiation Type', 'Start Date', 'End Date', and 'Status'. The 'Awarding Scenarios' section has a table with columns for 'Awarding Scenario', 'Total Amount', 'Preferred', 'Awardable', and 'Status of Awarding Scenario'. The 'Legal Transactions' section has a table with columns for 'Legal Transaction', 'Status', 'Important Documents', 'Language', 'Update Re...', 'Main Organization', and 'Trigger Obj...'. At the bottom right, there are buttons for 'Assign', 'Unassign', 'Create', and 'Update'.

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: Supplier Onboarding from SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) – Part 2

- SAP S/4HANA for supplier quotation management uses Supplier Information API to identify if supplier is already onboarded for "S/4HANA for product sourcing" collaboration type.
- SAP S/4HANA for supplier quotation management uses Supplier Invite API to invite the supplier for "S/4HANA for product sourcing" collaboration type.
- Supplier receives invite email for collaboration type of "S/4HANA for product sourcing".
- Supplier registers a new account or uses an existing account.



Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: Supplier can view the **Product Sourcing Projects** tile on the SAP Business Network homepage and workbench.

The screenshot displays the SAP Business Network Workbench interface. On the left, a 'Product Sourcing Projects' tile is highlighted with a red box, showing a count of 18 projects for the last 31 days. The main Workbench area shows a summary of 18 Product Sourcing Projects, 0 Invoices, and 5 Product Sourcing Projects. Below this, a filter section allows users to refine results by Customers, Creation date (Last 31 days), and Status (All). A table lists the following projects:

Customer	Sourcing Id	Creation Date	Status	Name	Due Date
KRITHI BUYER	10001327	Mar 22, 2022	Published	Test SP	Apr 30, 2022
KRITHI BUYER	10001325	Mar 22, 2022	Published	Copy of Situations demo	Feb 2, 2023
KRITHI BUYER	10001321	Mar 22, 2022	Published	Ariba Test	Jun 30, 2022
KRITHI BUYER	10001318	Mar 21, 2022	Published	Test MC	Jun 30, 2022
KRITHI BUYER	10001314	Mar 17, 2022	Published	Copy of Test MC	Jun 30, 2022
AVANTE SCIENCE INC	10005290	Mar 10, 2022	Published	Copy of Copy of Copy of Copy of Ariba Test	Nov 30, 2022

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: Supplier can click a “Sourcing Id” link for single sign-on to the sourcing project in SAP S/4HANA for supplier quotation management.

The screenshot displays the SAP Business Network interface. On the left, the 'Workbench' section shows a summary of 18 Product Sourcing Projects, 0 Invoices, and 5 Product Sourcing Projects. Below this is a table of Product Sourcing Projects with filters for Customers, Creation date, and Status. The 'Sourcing Id' column contains links to individual projects, with '10001327' highlighted in a red box.

The right side of the interface shows the detailed view for 'Test SP' (10001327). It includes a 'Status' section with buttons for 'Decline Participation', 'Create Quotation', and 'Change Quotation'. Below this are tabs for 'General Information', 'Versions', 'Delivery and Payment Terms', 'Contacts', 'Items', 'Quotations', 'Procurement Projects', 'Notes', 'Attachments', and 'Change Logs'. The 'General Information' tab is active, showing 'Basic Data', 'Organization', and 'Change Details'.

Customer	Sourcing Id	Creation Date	Status	Name
KRITHI BUYER	10001327	Mar 22, 2022	Published	Test SP
KRITHI BUYER	10001325	Mar 22, 2022	Published	Copy of Situations demo
KRITHI BUYER	10001321	Mar 22, 2022	Published	Ariba Test
KRITHI BUYER	10001318	Mar 21, 2022	Published	Test MC
KRITHI BUYER	10001314	Mar 17, 2022	Published	Copy of Test MC
AVANTE SCIENCE INC	10005290	Mar 10, 2022	Published	Copy of Copy of Copy of Copy of Ariba

Version	Sourcing Project	Name	Versioning Reason	Status	Processing Status
No items available.					

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: Collaboration type/Collaboration role on buyer and supplier UI - 1.

Active Relationships

Alerts and Messages

New Suppliers added in the last 30 days [You have 1 new supplier\(s\) added in the last 30 days](#)

Current Suppliers

Supplier Selector Search Page 1

<input type="checkbox"/>	Supplier ↑	Relationship Type	D-U-N-S Number	Customer Count	Network ID	Account Type	Group	Supply Chain Collaboration	Industry	Collaboration type	Collaboration role	<input type="button" value="More Actions"/>
<input type="checkbox"/>	ACME USA			1	AN21000012098	Standard account		No		S/4HANA for product sourcing	Supplier	<input type="button" value="More Actions"/>
<input type="checkbox"/>	Ariba Demo			1	AN21000021126	Standard account		No		S/4HANA for product sourcing	Supplier	<input type="button" value="More Actions"/>
<input type="checkbox"/>	Ariba IT1	Trading		1	AN21000028405	Enterprise account		No		Fulfillment	Supplier	<input type="button" value="More Actions"/>

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: Collaboration type/ Collaboration role on buyer and supplier UI – 2.

Current (2) Pending (0) Rejected (0)

Current Customers

Filter

Customers

Customer	Network ID	Relationship Type	Approved Date	Collaboration type	Collaboration role	Supplier Information Portal	Routing Type
Avante Science Inc	AN02006012846		22 Nov 2021	S/4HANA for product sourcing	Supplier		Default
Krithi buyer	AN21000028292		18 Mar 2022	S/4HANA for product sourcing	Supplier		Default

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: Collaboration type/ Collaboration role on buyer and supplier UI – 3.

City:

State:

Zip:

Country/Region:

This selection will refresh the page content.

Contact First Name:

Contact Last Name:

Contact Phone:

Invitation Letter Routing Information

Vendor details page

Routing Type:

This selection will refresh the page content.

Email Address:

Collaboration Type:

Collaboration Role:

Inviter Company:

jUnitDummy
Sunnyvale , CA 94089
United States

Inviter Contact: There is no contact for you to choose yet.

Address 3:

City:

State:

Zip:

Country/Region:

This selection will refresh the page content.

Contact First Name:

Contact Last Name:

Contact Phone:

Invitation Letter Routing Information

Add Vendors page

Routing Type:

This selection will refresh the page content.

Email Address:

Collaboration Type:

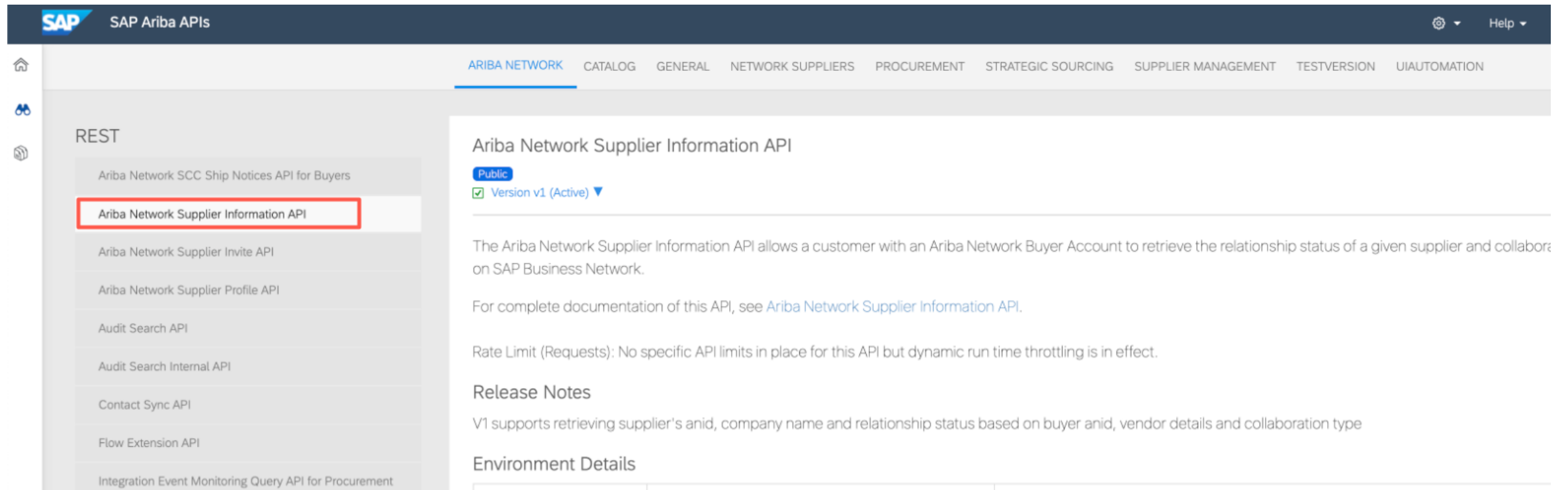
Collaboration Role:

Inviter Company:

Feature at a Glance

Introducing: SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network

Detailed feature information: New Supplier Information API for client applications to determine if a buyer-supplier relationship exists on SAP Business Network for a given collaboration type.



The screenshot shows the SAP Ariba APIs documentation interface. The top navigation bar includes the SAP logo and the text "SAP Ariba APIs". Below this, a secondary navigation bar lists various categories: ARIBA NETWORK, CATALOG, GENERAL, NETWORK SUPPLIERS, PROCUREMENT, STRATEGIC SOURCING, SUPPLIER MANAGEMENT, TESTVERSION, and UIAUTOMATION. The "ARIBA NETWORK" category is selected and highlighted. On the left side, a sidebar lists several REST APIs, with "Ariba Network Supplier Information API" highlighted in a red box. The main content area displays the details for the "Ariba Network Supplier Information API", including its status as "Public", its version as "Version v1 (Active)", and a description: "The Ariba Network Supplier Information API allows a customer with an Ariba Network Buyer Account to retrieve the relationship status of a given supplier and collaborator on SAP Business Network." It also provides a link to the complete documentation and mentions that dynamic run time throttling is in effect for the rate limit.

Planned Features

Business network

Procurement collaboration – S/4HANA and IES Scenarios for buyers

1. SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network [\[NS-16679\]](#)
2. **Support for displaying contract information from SAP S/4HANA Cloud in Ariba Network** [\[NP-27757\]](#)
3. Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario [\[NP-30076\]](#)

Planned Features

Business network

Procurement collaboration – S/4HANA and IES Scenarios for buyers

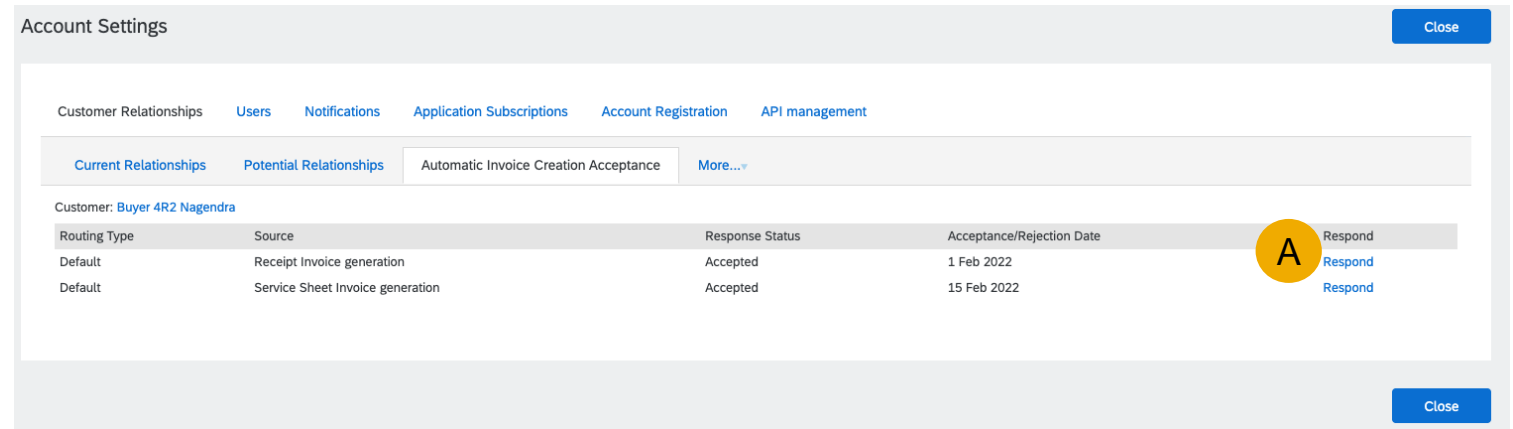
1. SAP S/4HANA for supplier quotation management (SAP S/4HANA for product sourcing) integration with SAP Business Network [\[NS-16679\]](#)
2. Support for displaying contract information from SAP S/4HANA Cloud in Ariba Network [\[NP-27757\]](#)
3. **Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario [\[NP-30076\]](#)**

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

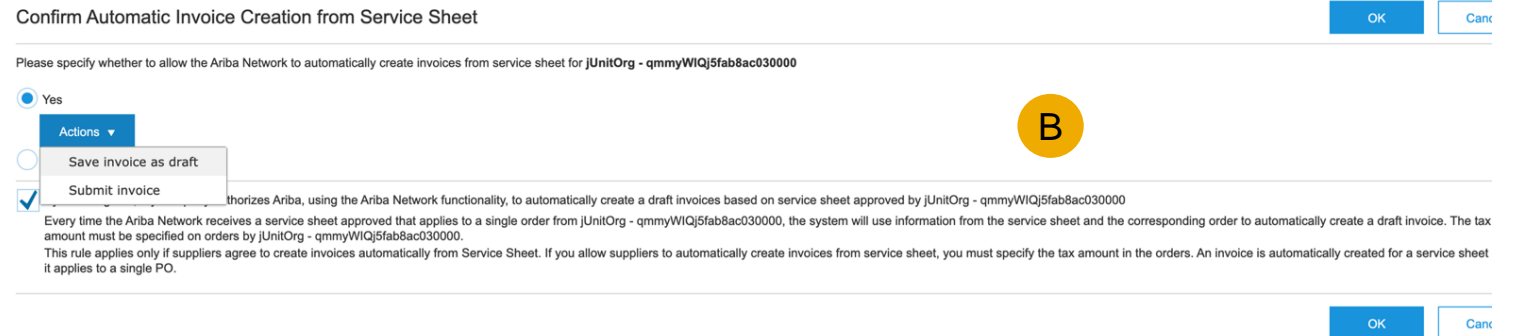
Generate invoice Supplier Settings

- A. The supplier must accept the option of automatic invoice creation in the system to enable this capability.
- B. The supplier can choose to send the invoice automatically or create a draft. If they choose to send automatically and do not include tax information, the invoice will be created as a draft regardless.



The screenshot shows the 'Account Settings' interface for 'Buyer 4R2 Nagendra'. It features a navigation bar with tabs for 'Current Relationships', 'Potential Relationships', 'Automatic Invoice Creation Acceptance', and 'More...'. Below the navigation, there is a table with the following data:

Routing Type	Source	Response Status	Acceptance/Rejection Date	
Default	Receipt Invoice generation	Accepted	1 Feb 2022	A Respond
Default	Service Sheet Invoice generation	Accepted	15 Feb 2022	Respond



The screenshot shows a dialog box titled 'Confirm Automatic Invoice Creation from Service Sheet'. It contains a radio button for 'Yes' and a dropdown menu for 'Actions' with options 'Save invoice as draft' and 'Submit invoice'. The 'Submit invoice' option is selected. Below the options, there is a text area with the following text:

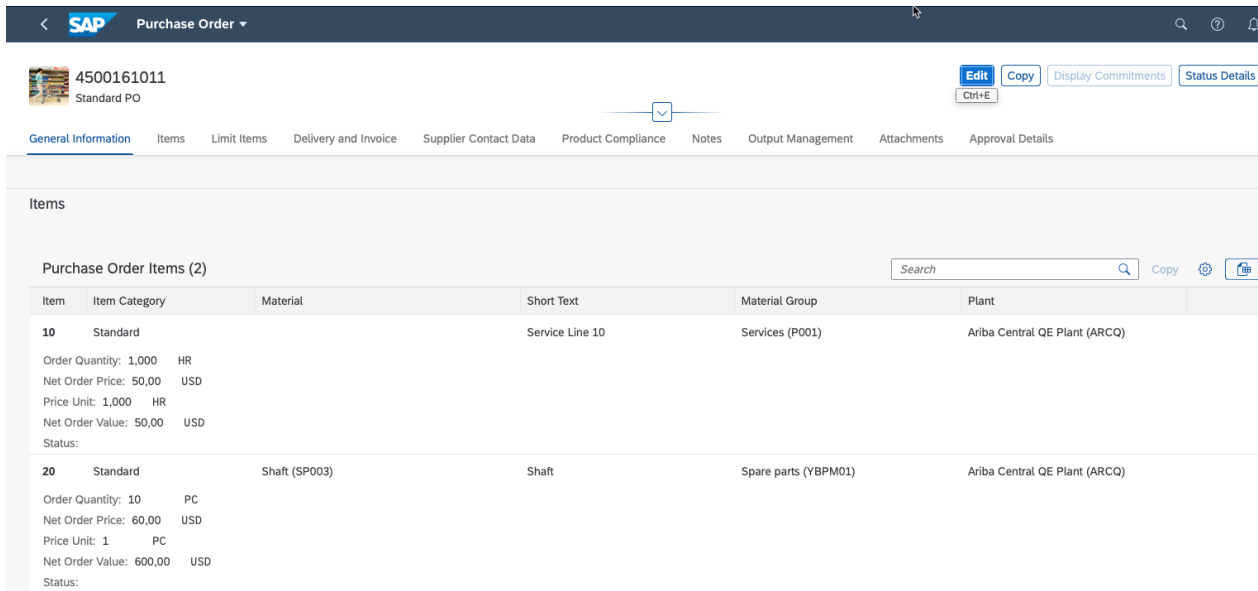
Every time the Ariba Network receives a service sheet approved that applies to a single order from jUnitOrg - qmmyWlQj5fab8ac030000, the system will use information from the service sheet and the corresponding order to automatically create a draft invoice. The tax amount must be specified on orders by jUnitOrg - qmmyWlQj5fab8ac030000. This rule applies only if suppliers agree to create invoices automatically from Service Sheet. If you allow suppliers to automatically create invoices from service sheet, you must specify the tax amount in the orders. An invoice is automatically created for a service sheet it applies to a single PO.

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

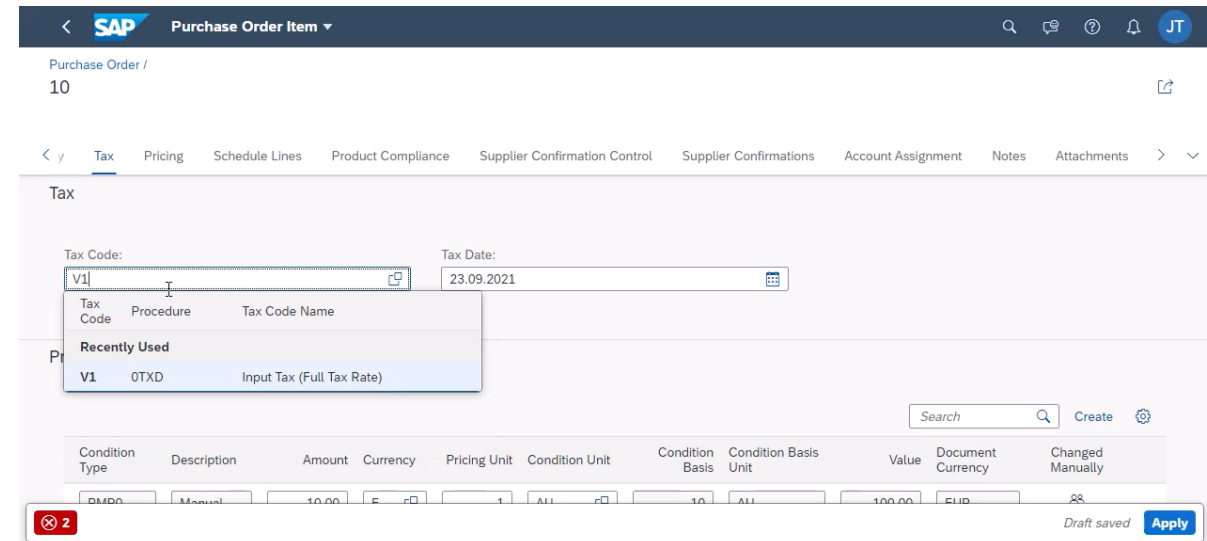
A buyer creates a purchase order in SAP S/4HANA or SAP S/4HANA Cloud

- Buyer fills in purchase order details.
- Tax information, including proper tax code and county specific information must be included in order for auto-flip to occur.



The screenshot shows the SAP Purchase Order main screen. The header includes the SAP logo, 'Purchase Order', and navigation icons. Below the header, the PO number '4500161011' is displayed as a 'Standard PO'. A search bar and several action buttons (Edit, Copy, Display Commitments, Status Details) are visible. The main area contains a navigation bar with tabs like 'General Information', 'Items', 'Limit Items', etc. The 'Items' tab is active, showing a table of 'Purchase Order Items (2)'. The table has columns for Item, Item Category, Material, Short Text, Material Group, and Plant. Two items are listed: Item 10 (Service Line 10) and Item 20 (Shaft).

Item	Item Category	Material	Short Text	Material Group	Plant
10	Standard		Service Line 10	Services (P001)	Ariba Central QE Plant (ARCO)
Order Quantity: 1,000 HR Net Order Price: 50,00 USD Price Unit: 1,000 HR Net Order Value: 50,00 USD Status:					
20	Standard	Shaft (SP003)	Shaft	Spare parts (YBPM01)	Ariba Central QE Plant (ARCO)
Order Quantity: 10 PC Net Order Price: 60,00 USD Price Unit: 1 PC Net Order Value: 600,00 USD Status:					



The screenshot shows the SAP Purchase Order Item Tax screen. The header includes the SAP logo, 'Purchase Order Item', and navigation icons. Below the header, the PO number '10' is displayed. The main area contains a navigation bar with tabs like 'Tax', 'Pricing', 'Schedule Lines', etc. The 'Tax' tab is active, showing a 'Tax' section with input fields for 'Tax Code' (V1) and 'Tax Date' (23.09.2021). A dropdown menu is open, showing 'Tax Code', 'Procedure', and 'Tax Code Name' columns. The 'Recently Used' section shows 'V1' with '0TXD' procedure and 'Input Tax (Full Tax Rate)' name. Below this is a table with columns for 'Condition Type', 'Description', 'Amount', 'Currency', 'Pricing Unit', 'Condition Unit', 'Condition Basis', 'Condition Basis Unit', 'Value', 'Document Currency', and 'Changed Manually'. The table contains one row with values: BMD0, Manual, 10,00, EUR, 1, AU, 10, AU, 100,00, EUR, and a red 'X' icon. At the bottom, there is a 'Draft saved' message and an 'Apply' button.

Condition Type	Description	Amount	Currency	Pricing Unit	Condition Unit	Condition Basis	Condition Basis Unit	Value	Document Currency	Changed Manually
BMD0	Manual	10,00	EUR	1	AU	10	AU	100,00	EUR	X

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Cloud Integration Gateway confirms the purchase order was sent

- Looking up the purchase order via Cloud Integration Gateway shows status completed, indicating purchase order was sent.

The screenshot displays the SAP Cloud Integration Gateway Transaction Tracker interface. The top navigation bar includes the SAP logo, 'Cloud Integration Gateway', and various menu items like Home, My Configurations, Document Validator, Connectivity Tool, Transaction Tracker (highlighted), Resources, Master Characteristics, Test Central, Http Logs, and Audit Logs. The main content area is titled 'Transaction Tracker' and contains search filters for Environment (TEST selected), Search From (May 5, 2022), To (May 6, 2022), and Transaction Number (4500161011). On the right, there are dropdown menus for Document Status (Select a document status), Document Type, Sender (Ariba Network ID), and Receiver (Ariba Network ID). Below the filters, there are buttons for '10' (dropdown), 'Reprocess', 'Results Export', 'Download', 'Search', and 'Clear'. A table below shows the search results:

Transaction Number	Document Type	Sender	Receiver	Document Status	Destination	Date Last Modified
<input type="checkbox"/> 4500161011	OrderRequest	AN02007410555-T IES-Integration - TEST	AN02007489011-T Supplier for 4AZ-TEST	COMPLETED	https://psg1-auth.fgvms.com/ws2/services/connectorn	5/6/22, 2:44

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Supplier views purchase order on Ariba Network and confirms

- A. The supplier is able to search for the purchase order on Ariba Network.
- B. Opening the purchase order, the supplier is able to confirm it.

The screenshot displays the SAP Business Network interface. The top navigation bar includes 'SAP Business Network', 'Enterprise Account', and a 'Back to classic view' link. Below the navigation, a search bar is shown with filters for 'Orders and Releases', 'All customers', and 'Exact match'. The search term '4500161011' is entered and highlighted with a red box, with a magnifying glass icon to its right. A yellow circle labeled 'A' is positioned above the search bar.

Below the search bar, the 'Overview' section shows three metrics: 23 Invoices (Last 31 days), 378 Orders (Last 31 days), and \$0.0 USD Remittances (Last 31 days). Below this, there are 'My widgets' for 'Invoice aging' and 'Purchase orders (Last 3 months)'. A yellow circle labeled 'B' is positioned above the 'Purchase Order: 4500161011' header.

The main content area shows the 'Purchase Order: 4500161011' details. A dropdown menu is open under 'Create Order Confirmation', with 'Confirm Entire Order' highlighted by a red box. Other options include 'Update Line Items' and 'Reject Entire Order'. Below the dropdown, there are buttons for 'Create Ship Notice', 'Create Service Sheet', and 'Create Invoice'. To the right, there is a 'Track Order' button.

The 'From:' section lists customer information: 'Customer Code 1710 - Address Name 1', '3475 Deer Creek', 'Palo Alto, CA 94304-1355', 'United States', and 'Email: noreply@sap.com'. The 'To:' section lists supplier information: 'Supplier for 4AZ-TEST', '#21, Park Street', 'Mountain View, CA 94043', 'United States', 'Phone: +1 (111) 1234567', 'Fax:', and 'Email: xiaoran.zhang@sap.com'. The 'Purchase Order (Invoiced)' section shows '4500161011' and 'Amount: \$650.00 USD'. A 'Track Order' button is located below this information.

At the bottom, the 'Payment Terms' are listed as '2.0% 14' and '0% 30'. The 'Contact Information' section lists 'Supplier Address', 'Supplier for 4AZ', 'Email: xiaoran.zhang@sap.com', and 'Address ID: 1000042'. The 'Routing Status' is 'On Hold'.

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

The buyer can now see purchase order confirmation in SAP S/4HANA or SAP S/4HANA Cloud

The screenshot displays the SAP S/4HANA interface for a Purchase Order Item. The breadcrumb navigation shows 'Purchase Order Item' with a dropdown arrow. The item number is '4500161011 / 20' and the status is 'Standard'. The 'Supplier Confirmations' tab is active, showing a table with one confirmation row. Below this, the 'Account Assignment' section shows a table with one assignment row. The interface includes standard SAP navigation elements like search, help, and notification icons.

Supplier Confirmations

Sequential ...	Confirm. Ca...	Start Date	End Date	Service Performer	Delive...	Time	Quantity	Expected Value
1	LA				05/07/2022	06:30:00 AM	10 PC	0,00 USD

Account Assignment

Purchase Order Item Account Assignments (1)

Account Ass...	Cost Center	G/L Account	Distribution...
1	Financials Newest (17101101)	3rd party material (61002000)	0,0 >

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Logging into SAP Fieldglass

A. The buyer can see the purchase order details as a statement of work.

The screenshot displays the SAP Fieldglass user interface. At the top, there is a navigation bar with the SAP Fieldglass logo, a search bar, and user information (Wagner, Kevin | 0991). Below the navigation bar, the main content area shows the 'Statements of Work List' for ID 4500161011. The status is 'Approved' and the buyer is 'LUKOIL'. The interface is divided into several sections: 'Accounting (USD)', 'Posting Information', and 'Statement of Work Details'. The 'Statement of Work Details' section is highlighted with a red border and a yellow circle labeled 'A'. This section contains a table with various fields and their values.

Accounting (USD)	
Maximum Budget	650.00
Spend to Date	50.00
Other Pending Spend	0.00
Remaining Budget	600.00
Cost Allocation	%
4R2 US CC (17101101)	
3rd party material (61002000)	100.000
Total	100.000

Posting Information	
Owner	4R2BUYERANID
Creator	4R2BUYERANID
Supplier Primary Contact Person	Wagner, Kevin
Create Date	05/06/2022

Statement of Work Details	
Buyer Reference	
Supplier Reference	
Billable?	Yes
Master SOW?	No
Purchase Unit	ARCQ (ARCQ)
Site	Ariba Central OE (ARCQ)
Location	Ariba Central OE (ARCQ)
Default Remit-to Address	
Business Unit	ARCQ
Description:	
4R2 Purchase Order	
Defined By	Buyer and Supplier
Characteristics	Schedules Events Fees

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Logging into SAP Fieldglass

- A. The supplier can also log in to SAP Fieldglass to create a fee.
- B. Fee information is shown in the characteristics section.

The screenshot displays the SAP Fieldglass interface for a Statement of Work (SOW) with ID 4500161011. The interface is divided into several sections:

- Accounting (USD):** Shows budget information: Maximum Budget (650.00), Spend to Date (50.00), Other Pending Spend (0.00), and Remaining Budget (600.00).
- Statement of Work Details:** Includes Buyer Reference, Supplier Reference, Billable? (Yes), and Master SOW? (No).
- Posting Information:** Shows Submitted By (Wagner, Kevin) and Submit Date (05/06/2022 03:31 AM).
- Billing Information:** Includes Buyer Information (3475 Deer Creek, Palo Alto, CA, USA, 94304-1355) and a table with columns for #, Name, PO Number, Description, Owner, Capitalized?, Units, Rate /Unit, and Amount.
- Fee Payments (USD):** A table with columns for #, Name, PO Number, Description, Owner, Capitalized?, Units, Rate /Unit, and Amount. It shows a single entry for Service Line 10 with a rate of 50.00 /HUR and an amount of 50.00.

A red box highlights the 'Create Fee' button in the 'Add and Complete Event' dropdown menu, and a yellow circle 'A' is next to it. Another yellow circle 'B' is next to the 'Expand All' link in the 'Fee Payments (USD)' section.

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Logging into SAP Fieldglass

- A. The supplier can also log in to SAP Fieldglass to create a fee.
- B. Fee information is shown in the characteristics section.
- C. **The fee ID will match the service entry sheet ID in Ariba Network, SAP Fieldglass, and SAP S/4HANA or SAP S/4HANA Cloud.**

The screenshot displays the SAP Fieldglass interface for a fee. The browser address bar shows the URL: `psg1.fgvms.com/pay_terms_unit_response.do?tabId=details&id=z220506083128126921779c0`. The page title is "Fieldglass: Fee". The user is logged in as "Wagner, Kevin | 0991".

The main content area shows a "Statements of Work Line Items List" with the following details:

Status	Fee ID	Effective On	Buyer
Invoiced	VELBTU00000502	05/06/2022	LUKOIL

The "Fee ID" field is highlighted with a red box. A yellow circle with the letter 'C' is placed over the "Fee ID" column header.

The "Details" tab is selected, showing the following information:

Statement of Work ID: VELBTQ00000607

Accounting (USD)		Fee Details	
Requested Amount	50.00	Defined By	Buyer and Supplier
Final Amount	50.00	Purchase Unit	ARCO (ARCO)
Cost Allocation	%	Site	Ariba Central QE (ARCO)
4R2 US CC (17101101)		Auto Invoice	Yes
3rd party material (61002000)	100.000	Remit-to Address:	
Total	100.000		

Posting Information:

Submitted By	Wagner, Kevin
Submit Date	05/06/2022 03:31 AM

Billing Information:

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Buyer Approval

- Buyer Approver logs in to SAP Fieldglass.
- Searches for the ID.
- And approves.

The screenshots illustrate the following steps:

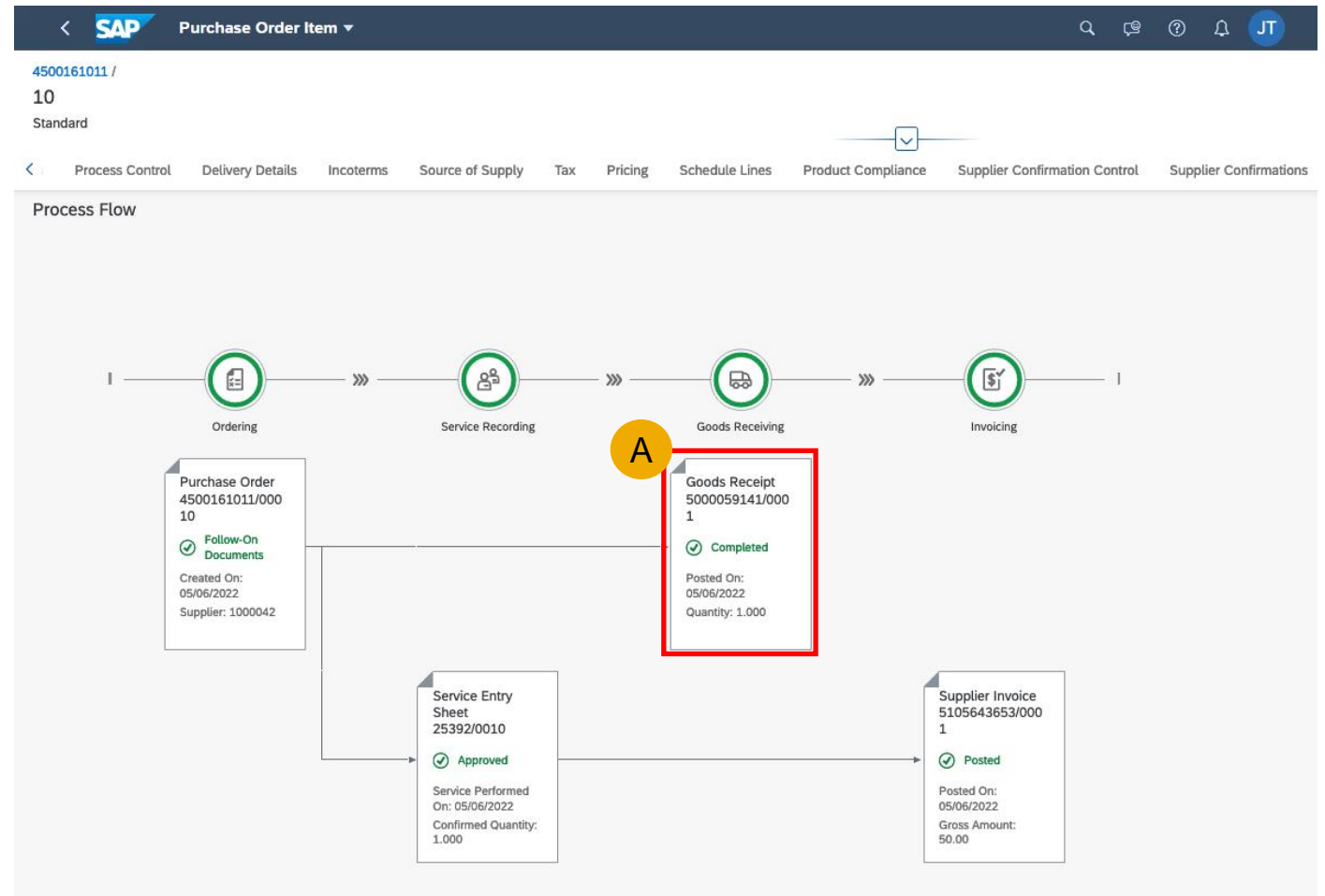
- Search Results:** The first screenshot shows a list of work items. A yellow circle labeled 'B' highlights the ID '4500042287' in the first row. The row details include: Received: 09/23/2021, ID: DLABTU00000823, Statement of Work: 4500042287, Supplier: Inlandslieferant DE (ARB FG Integration) - 10300091, Effective On: 09/23/2021, Amount: 100.00 EUR.
- Search Results:** The second screenshot shows the same search results, but the 'Approve' button is highlighted with a yellow circle labeled 'C'.
- Approval:** The third screenshot shows the 'Approve' button being clicked, with a yellow circle labeled 'C' highlighting the button.

Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Goods Receipt

- A. Logging into SAP S/4HANA or SAP S/4HANA Cloud, we see that the goods receipt is visible.
- B. This is due to the fact that the service entry sheet is automatically approved in SAP S/4HANA or SAP S/4HANA Cloud.



Feature at a Glance

Introducing: Support for automatic generation of invoices for mixed orders in the 4R2 integration scenario

Generate invoice

- A. Because the service entry sheet (SES) is approved, Ariba Network autogenerated an invoice based on information from the SES. The invoice number is the same as the SES number.
- B. Ariba Network already generated a draft invoice when the service entry sheet was approved.
- C. Suppliers also receive an email, letting them know the invoice was created in Ariba Network.
- D. The supplier clicks the purchase order link to access it.

SAP Business Network Enterprise Account TEST MODE [Back to classic view](#)

Service Sheet: VELBTU00000502

[Create Invoice](#) [Copy SES](#)

Detail [History](#)

A Service Sheet (Invoiced) Subtotal: \$50.00 USD
VELBTU00000502
Date: 6 May 2022
Final Service Sheet: No
Purchase Order **D** 4500161011
ERP SES ID: 25392
Subtotal: \$50.00 USD
Service Start Date: 6 May 2022
Service End Date: 6 May 2022

From
LUKOIL
Supplier for 4AZ-TEST
1000 Chicago Street
Unit 1
Chicago, Illinois 60606
United States
Address ID: VELB

To
LUKOIL
IES-Integration - TEST
1000 Chicago Street
Unit 1
Chicago, Illinois 60606
United States
Address ID: VELB

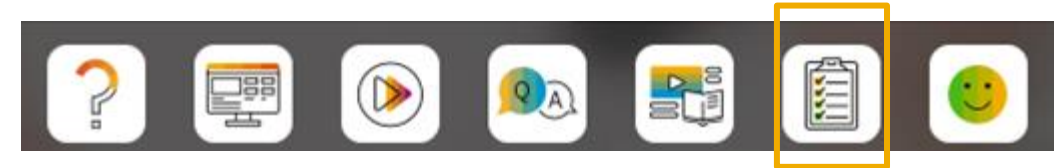
Survey / Feedback

Please take the time 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 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

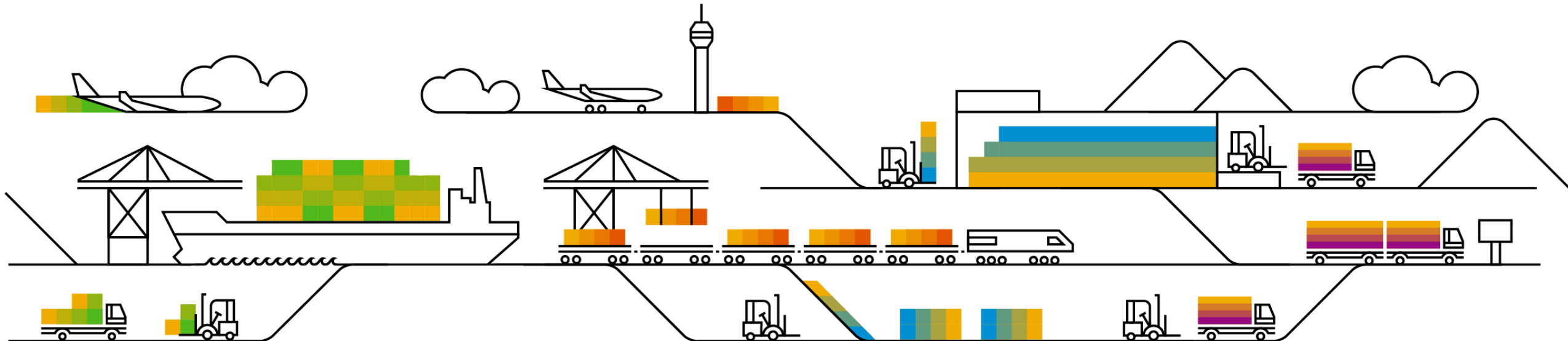
Sr. Director, Roadmaps and Releases

ISBN Customer Office

Herndon, VA, USA

rob.jones@sap.com

Appendix: Additional information of possible interest

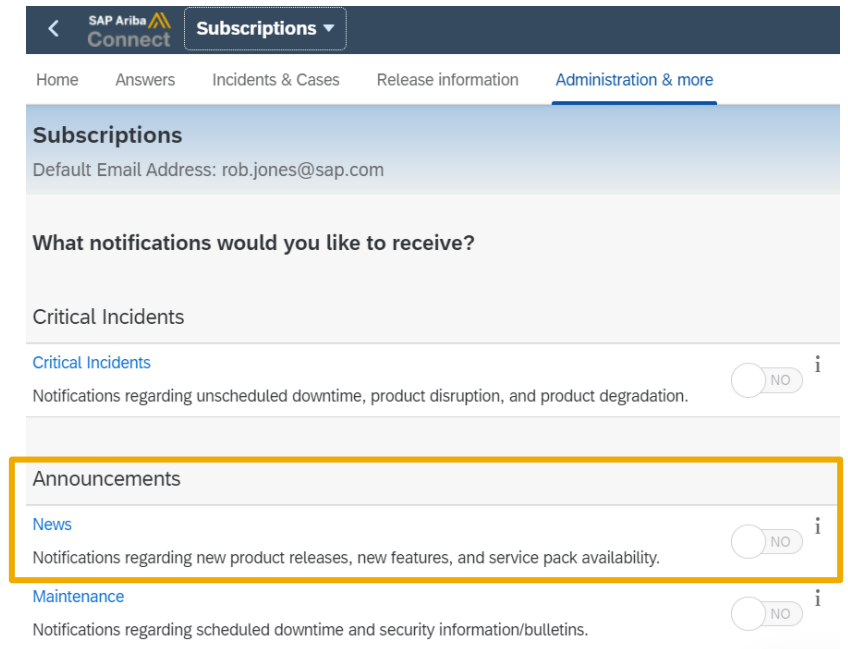
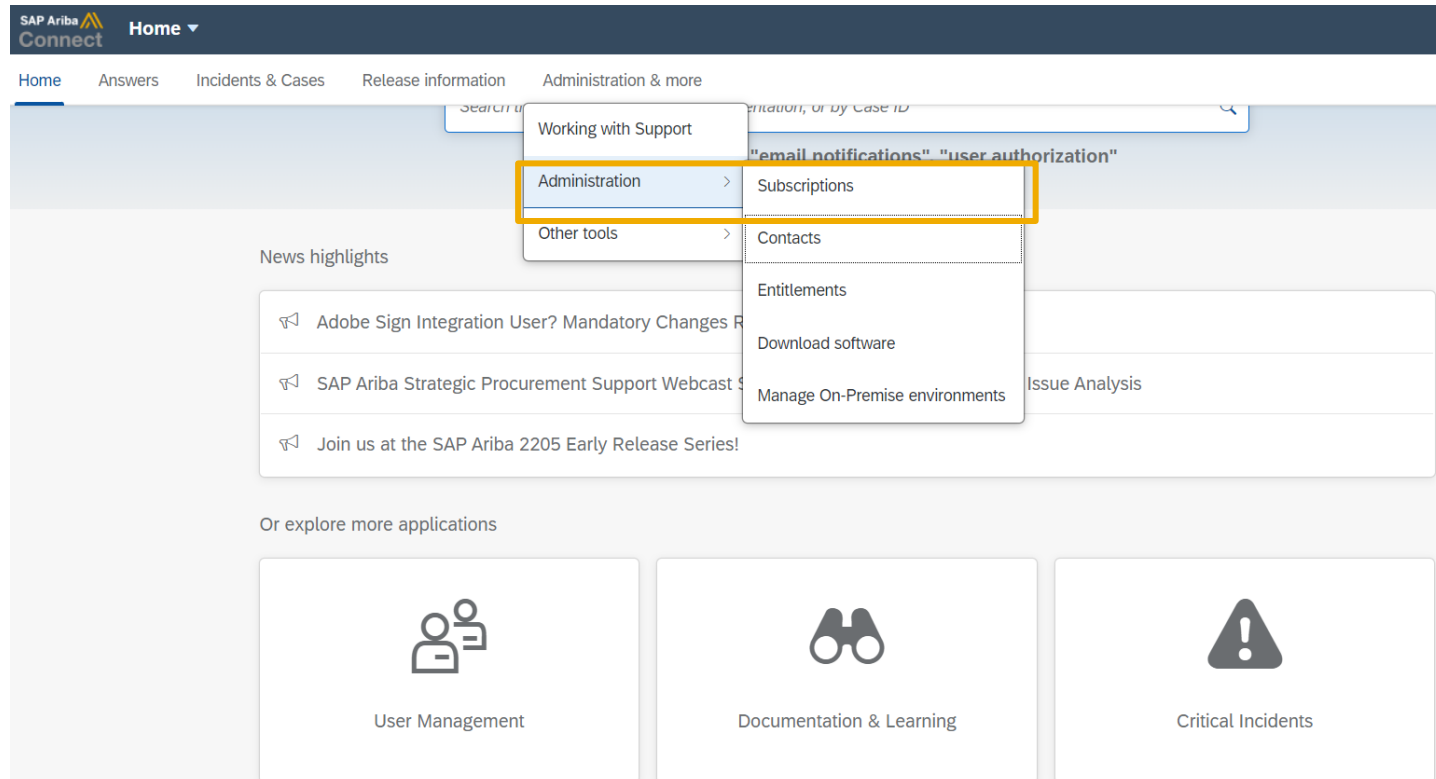


Communications Notice Recipients

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	click	click	click	click	click	click	click	click		
2111 Release	click	click	click	click	click	click	click	click	click	APJ Regional Overviews	
2108 Release	click	click	click	click	click	click	click	click	click	APJ Regional Overviews	

2202 Release: Feature Names and Descriptions For Buyers

ARTICLE ATTRIBUTES LANGUAGES (10) FEEDBACK

2202 Early Release Series
The 2202 Early Release Series have been completed. Access the [presentations and replays](#) from these sessions.

What's new in SAP Ariba
Describes new or changed SAP Ariba features included in the 2202 (Q1 2022) release.

General Features

Feature Name & Description	Enablement Model		Learn More	
	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]				