2205 Release

Feature Overview and Q&A – Supply Chain

Rob Jones
11 May 2022

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Agenda

Logistics

General Release Information

Key Feature Discussions
- General items
- Supply Chain

Reminders

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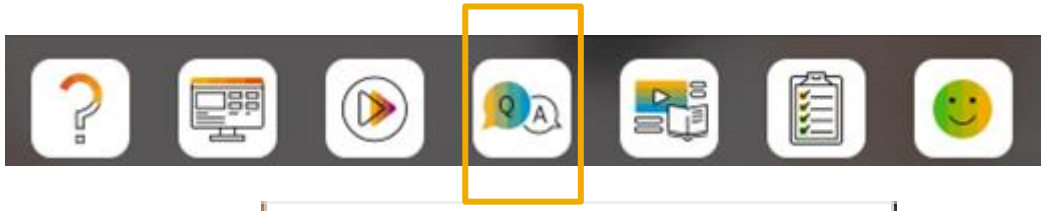
Logistics

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.

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To view resources, please use the button noted

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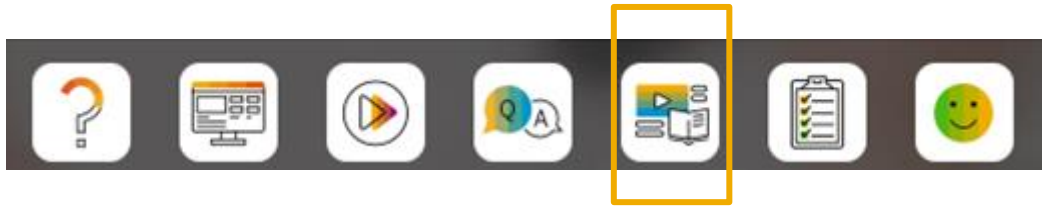
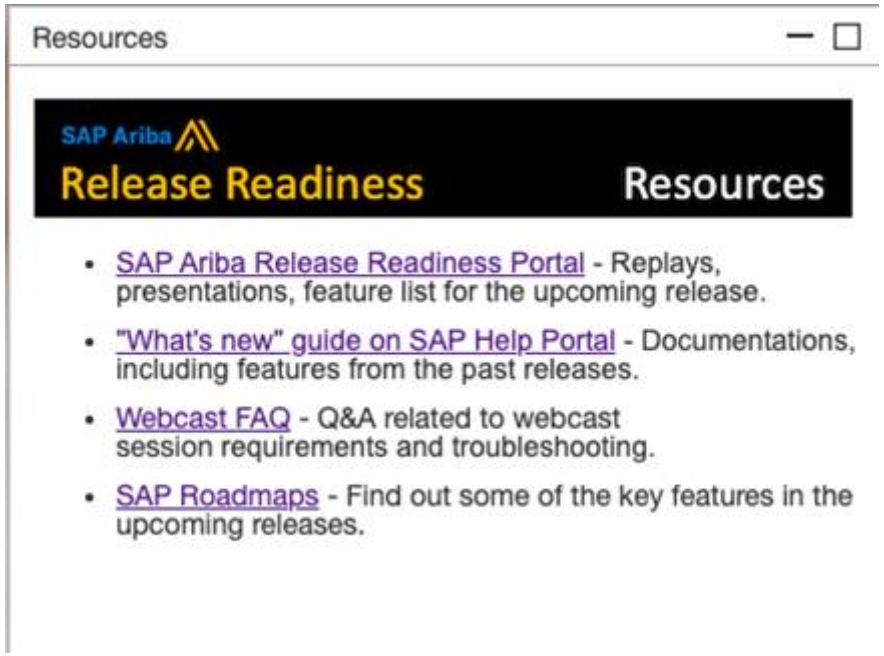
- A variety of links directly to content associated with features from the release will appear





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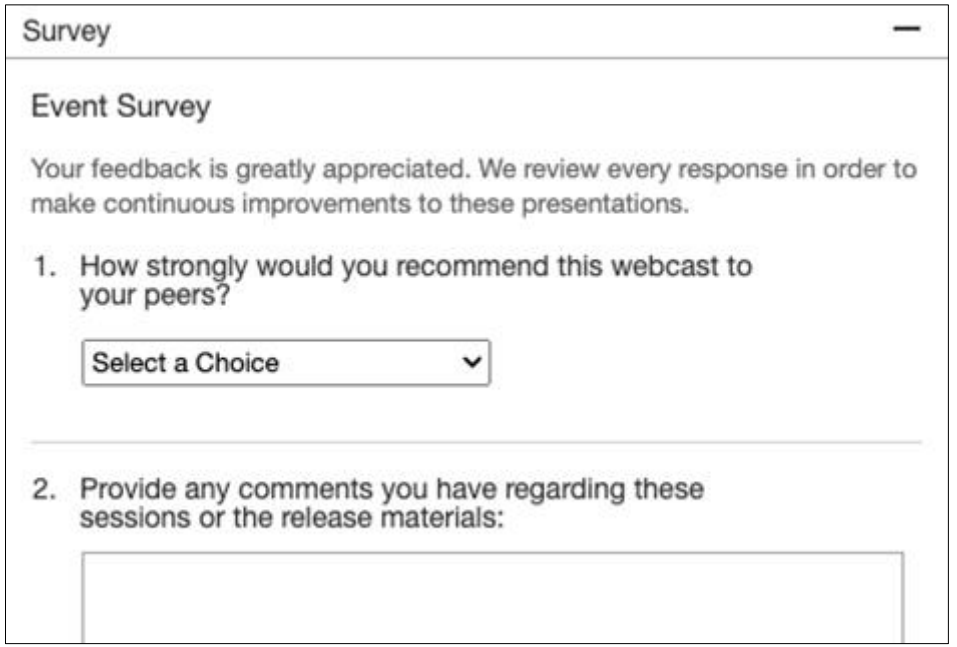

Your feedback is used to continually improve our customer engagement activities for our quarterly product releases.

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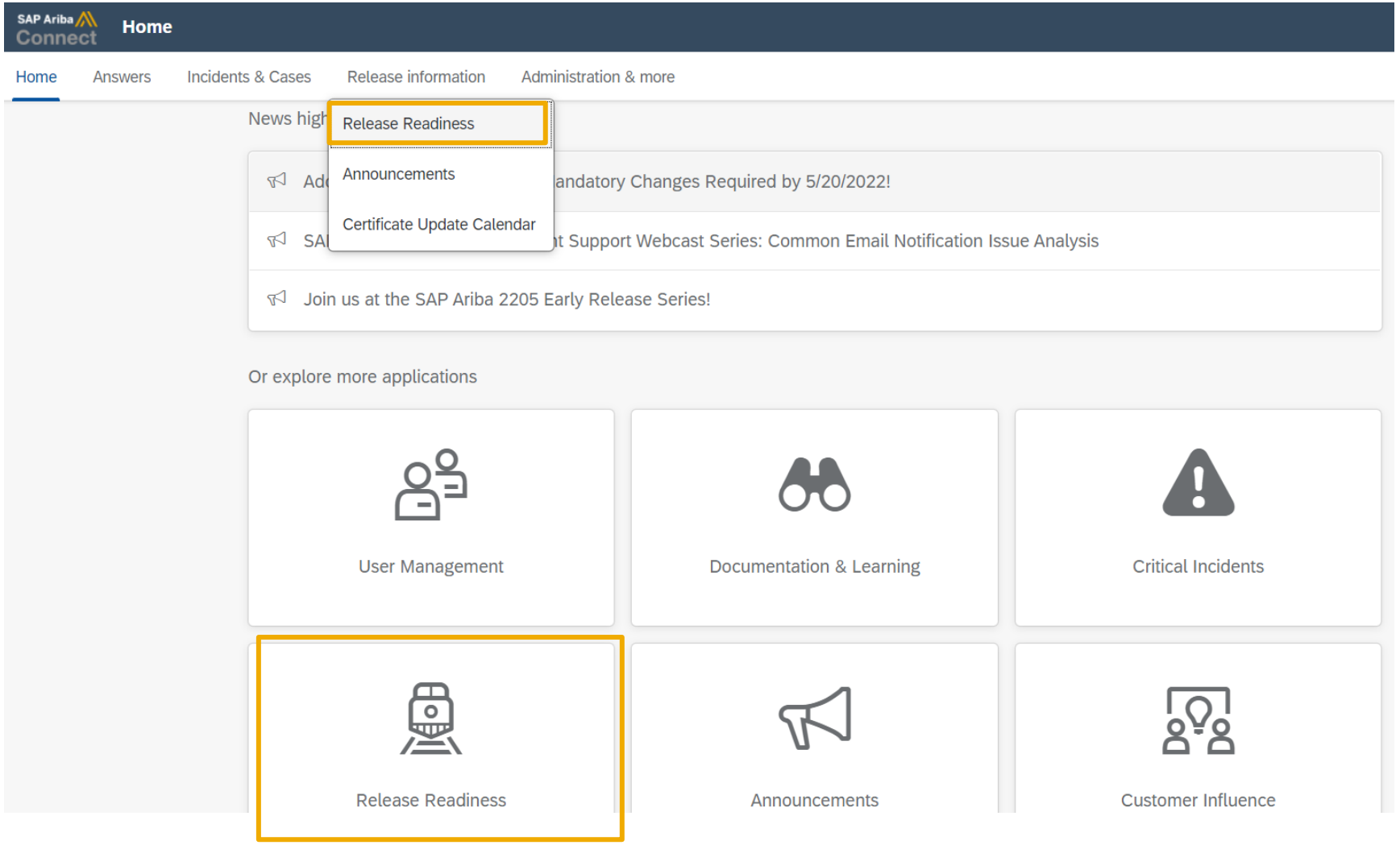
General Information Session Materials

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



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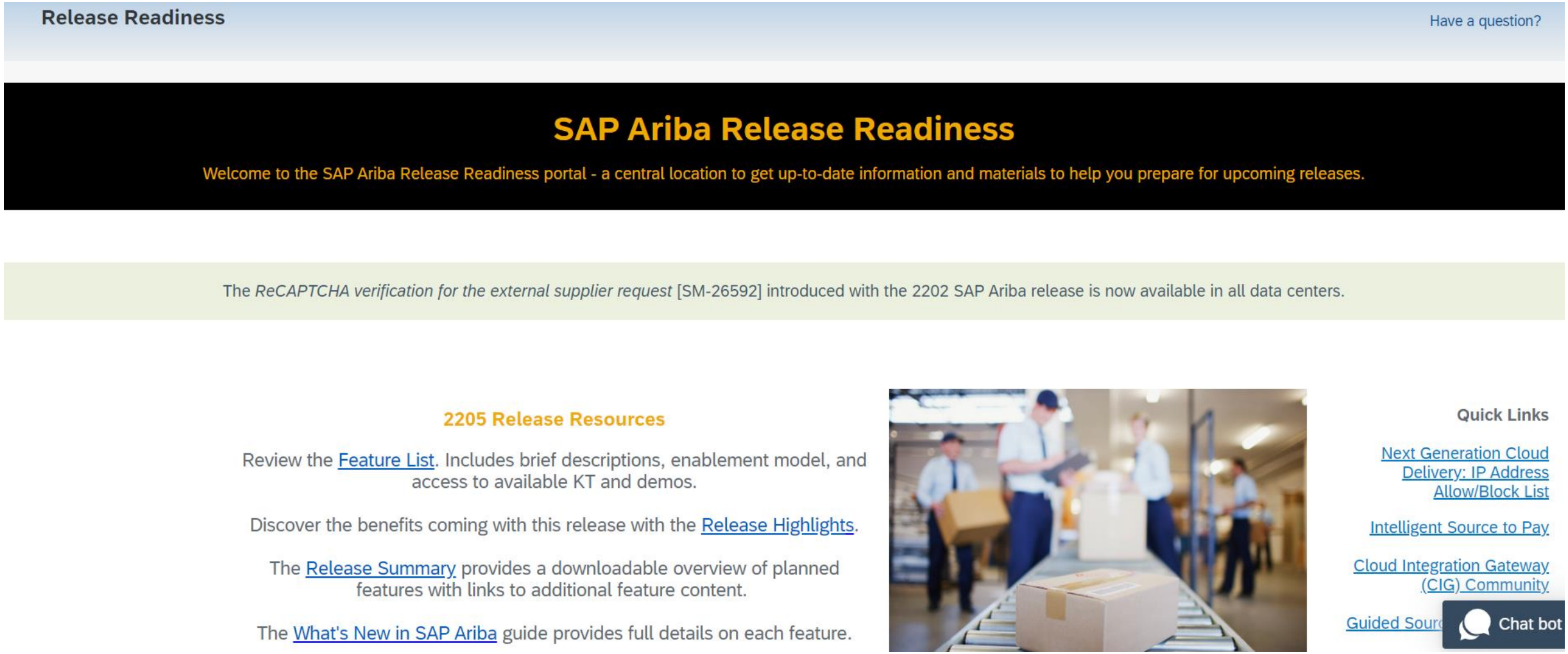
General Information Session Materials

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



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- ☐ **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

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Overview

Title: SAP Ariba 2205 Early Release Series - Supply Chain

Date: Wednesday, May 11, 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:

Supply Chain

Before the session:

Please review the knowledge transfer materials available for the various

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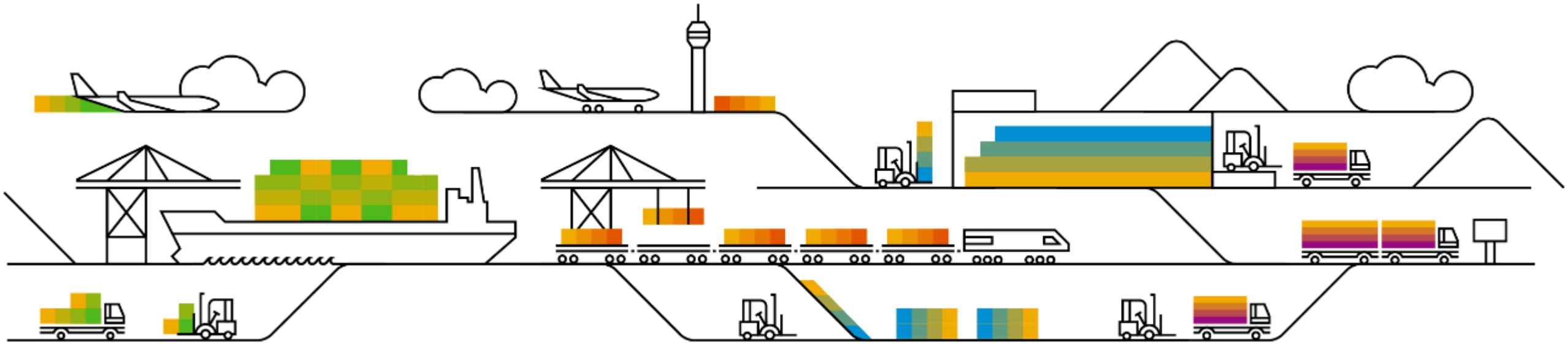
Supply Chain

Planned Key Features



Features Becoming Mandatory

Supply chain

1. **New forecast user interface [CSC-14257]**

   Introduced with 1911 release

   Improved end-user experience utilizing new technology for forecast buyers and suppliers

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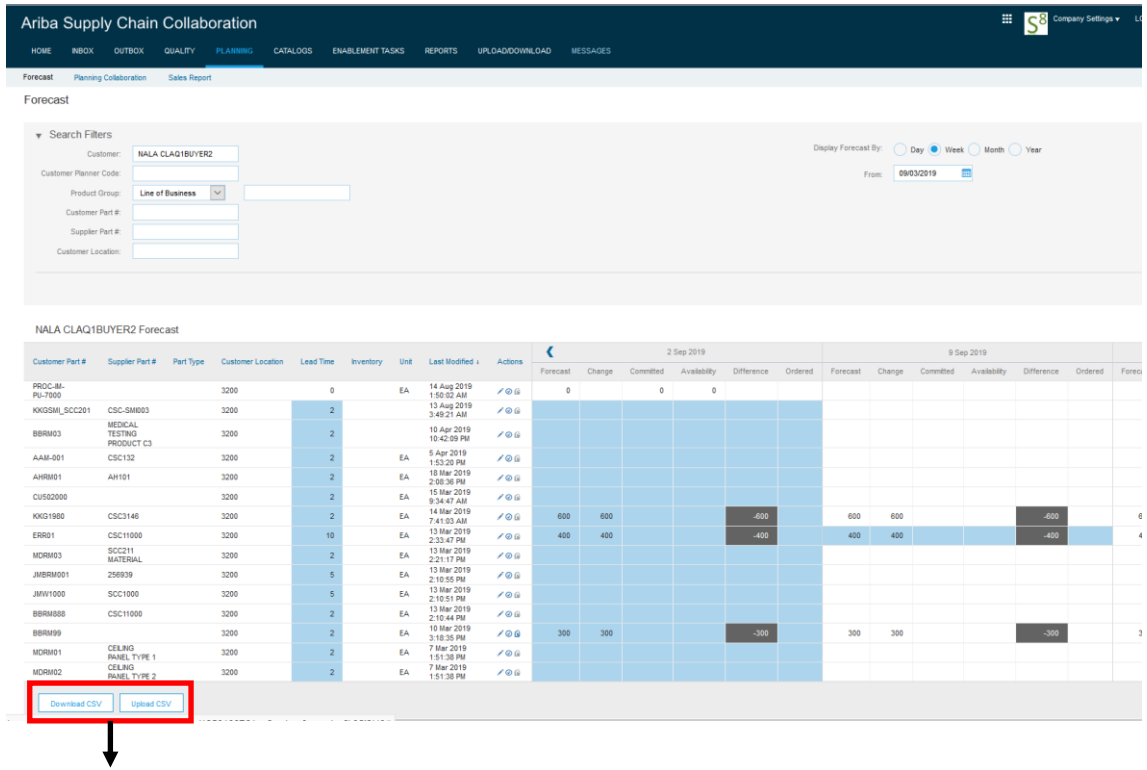
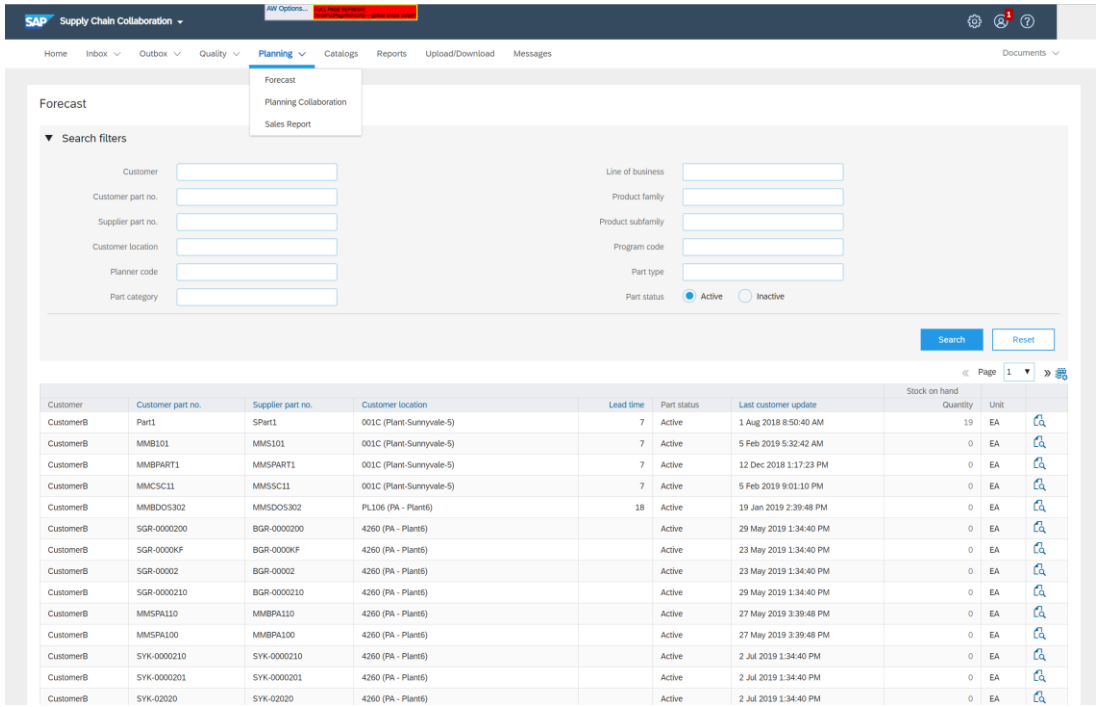
Feature at a Glance

Introducing: **New forecast user interface**

The feature introduces a new UI only for **Forecast** tab in the Planning menu, there are no changes to **Planning collaboration** tab.





Download and upload functionalities previously available under the Forecast tab are now available in the central Download/Upload menu buy creating a job of type = Forecast.

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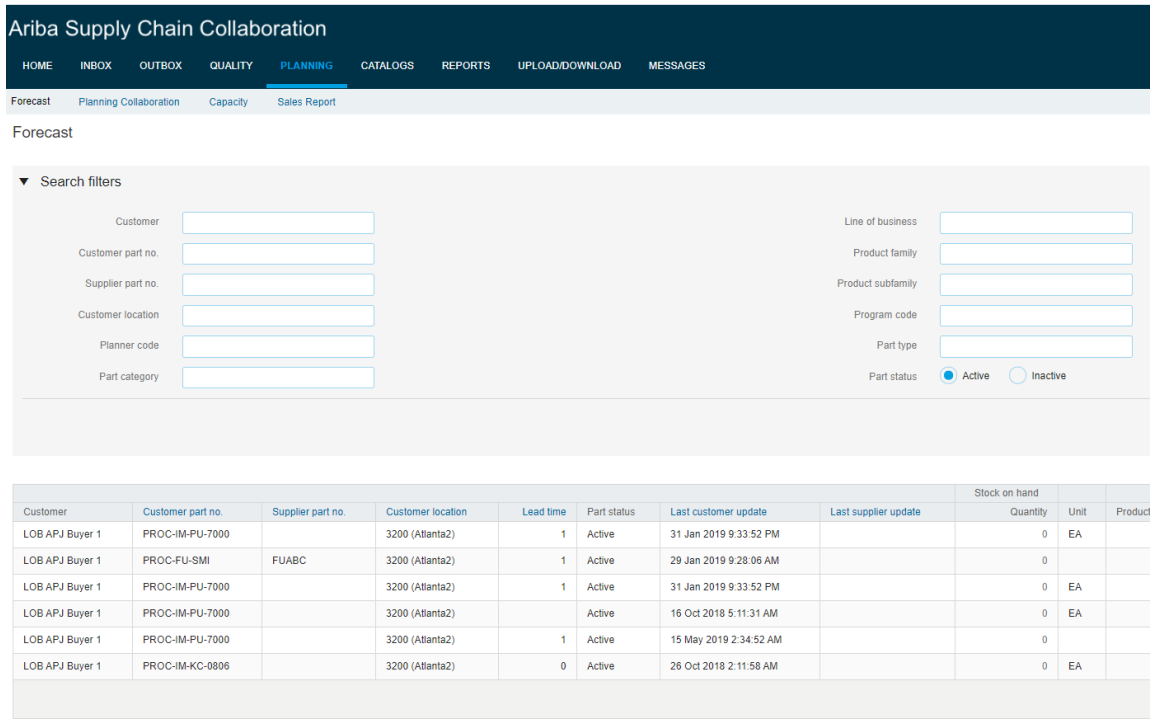
Feature at a Glance

Introducing: **New forecast user interface**

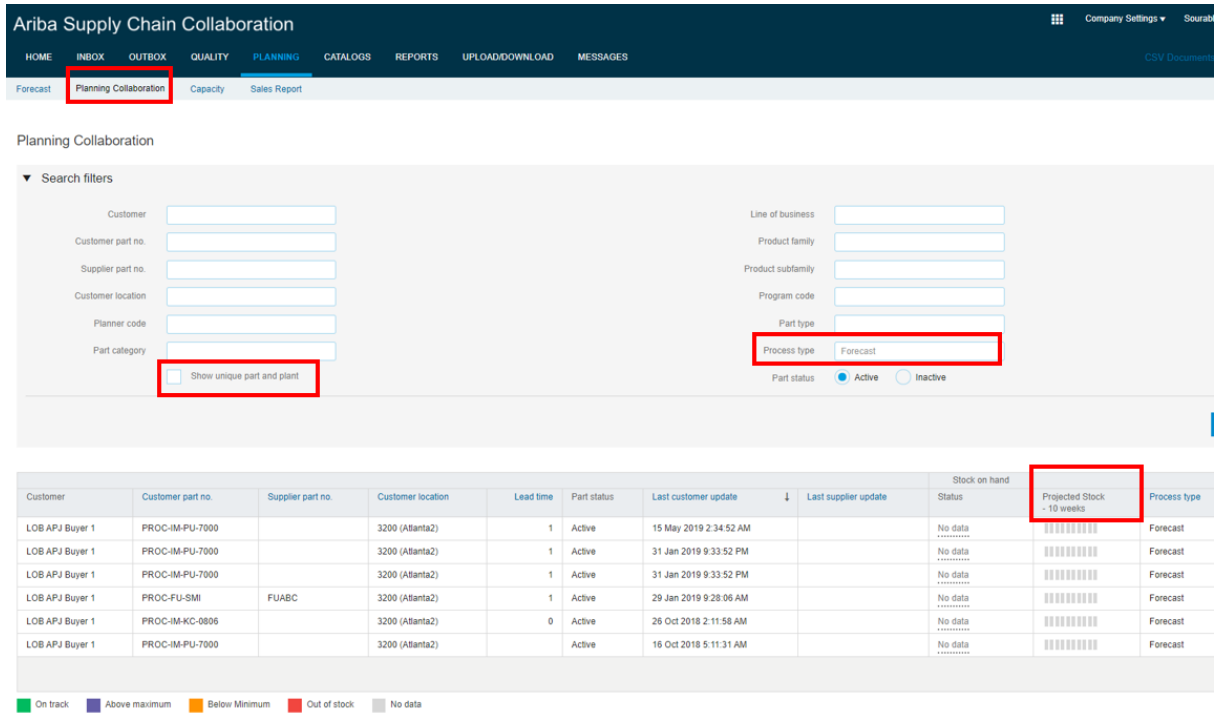
Differences between new Forecast user interface and Planning collaboration tab

- No Process type filter – Forecast tab will display exclusively forecast items
- No Projected Stock snippet
- No “Unique part and plant” checkbox

Forecast



Planning collaboration



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Feature at a Glance

Introducing: **New forecast user interface**

Buyer planning entitlements and visibility of the different views.

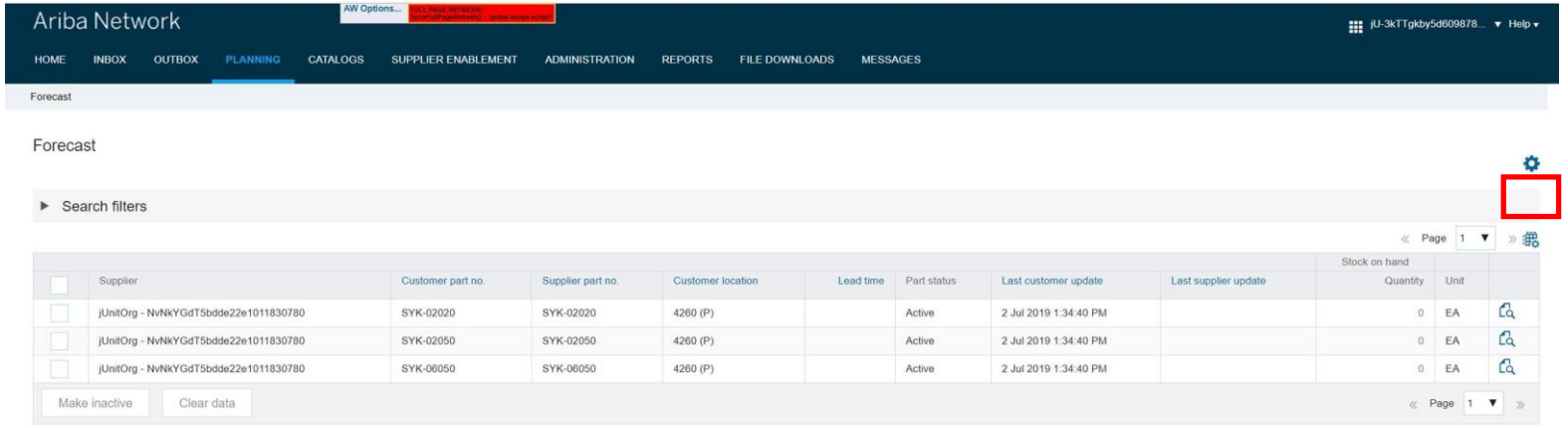
Planning collaboration tab will **remain available** for customers who have either Planning collaboration entitlement or Planning Collaboration AND Forecast Collaboration entitlement.

Planning Collaboration tab **will disappear** for customers that have Forecast Collaboration entitlement ONLY**.**

Entitlements	Forecast	Planning collaboration
Forecast collaboration	Yes	No
Forecast + Planning collaboration	Yes	Yes
Planning collaboration	No	Yes

For buyers with Forecast collaboration entitlement only access to ***Planning settings*** will now be available in the **Forecast** tab.

Buyers that have Planning collaboration entitlement (regardless of whether they also have Forecast entitlement or not) will keep seeing the settings in the **Planning collaboration** tab.



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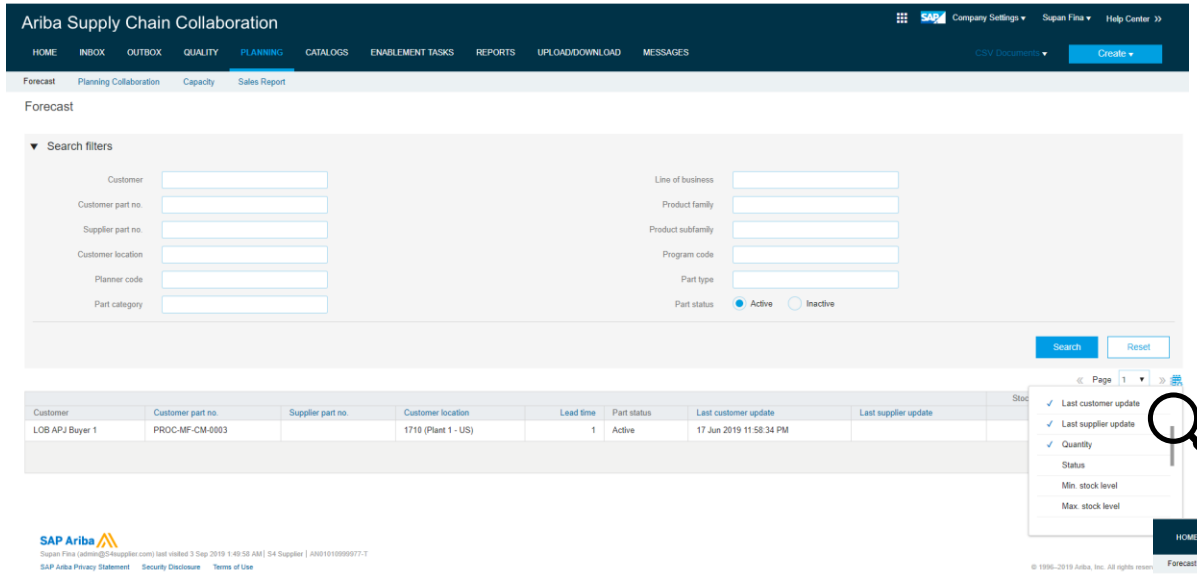
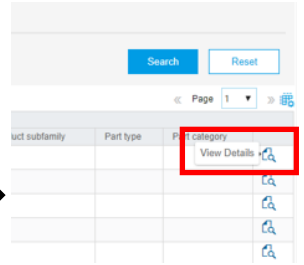
Feature at a Glance

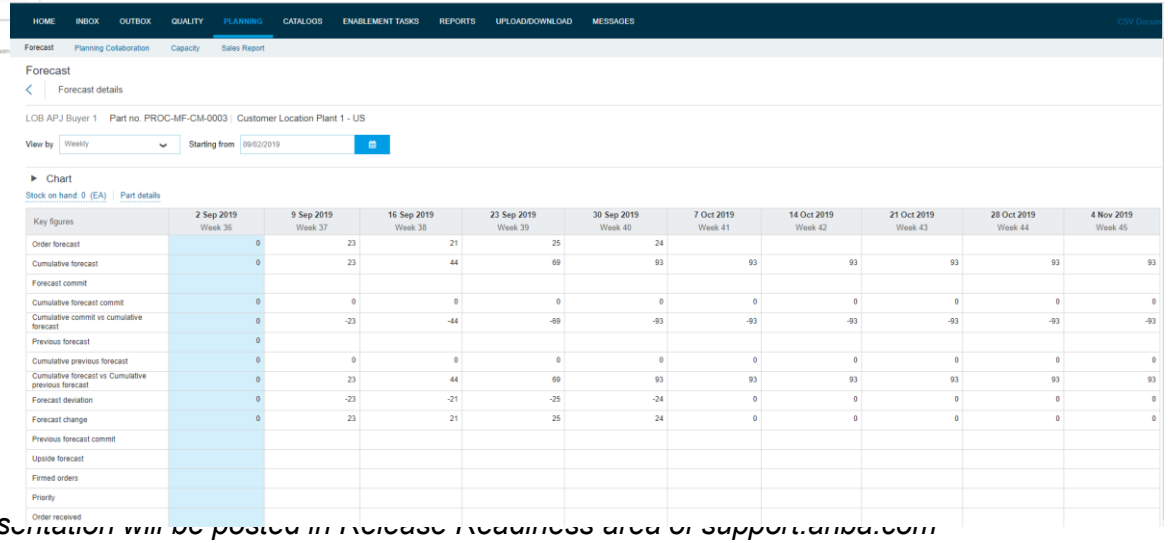
Introducing: **New forecast user interface**

New forecast user interface allows users to select columns in overview page.





Click ‘View Details’ to navigate to the planning view



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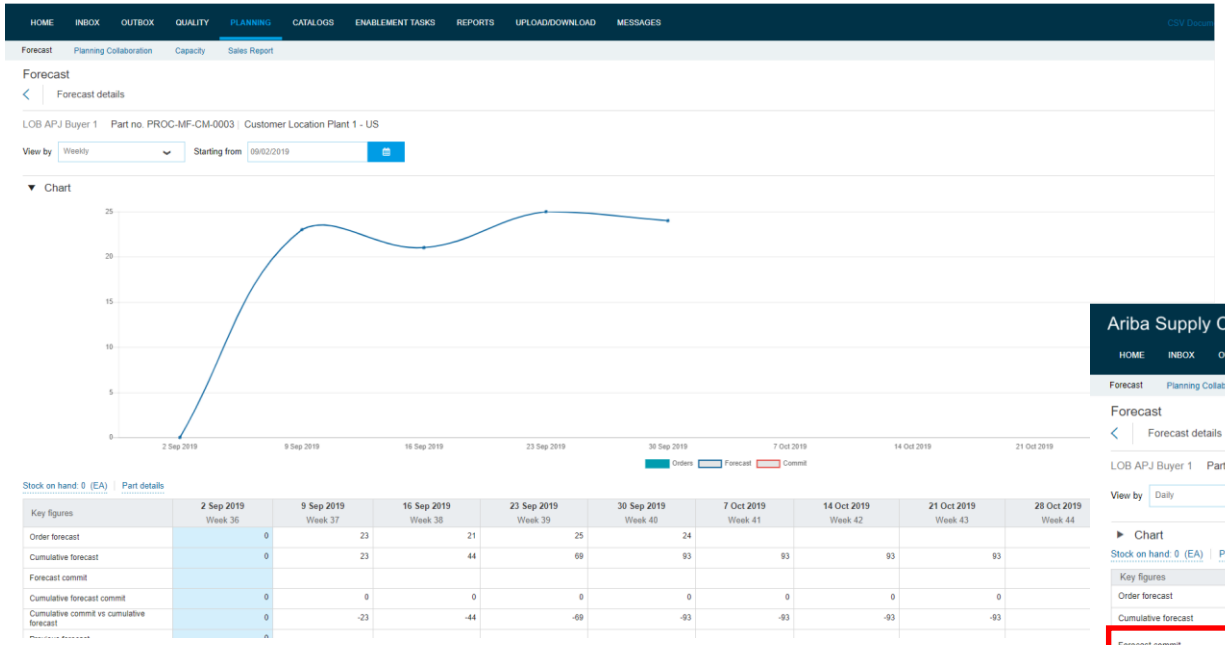
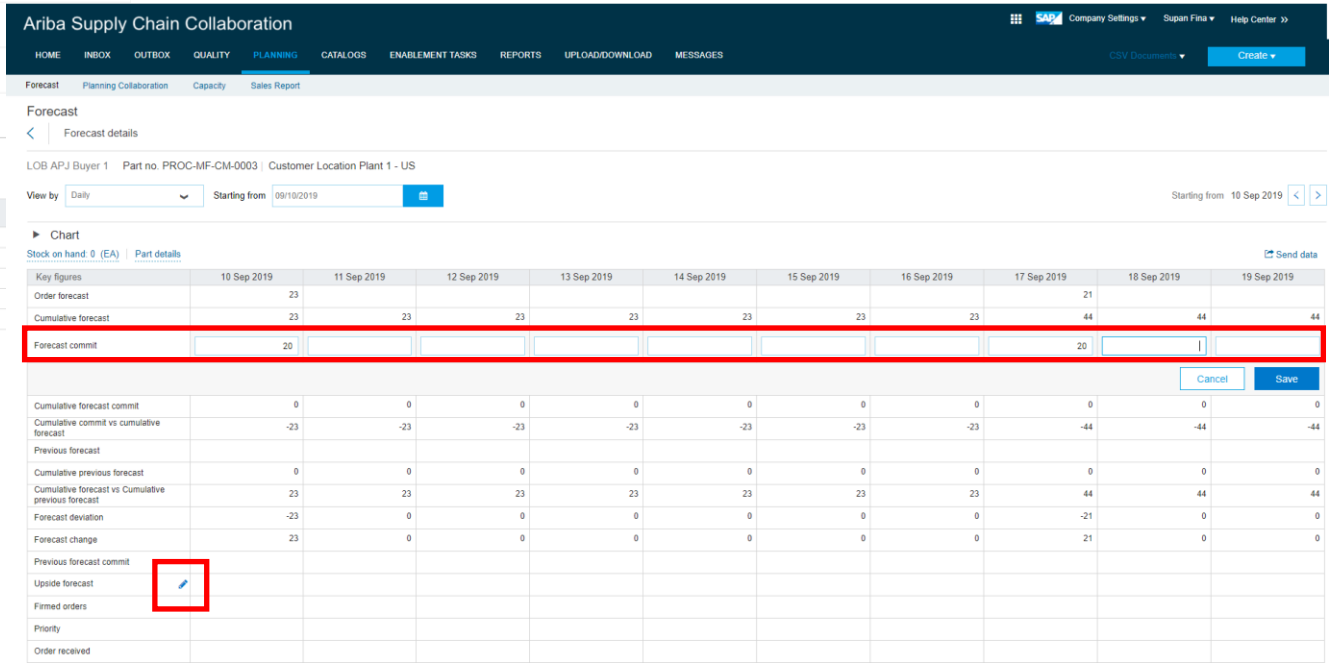
Feature at a Glance

Introducing: **New forecast user interface**

New forecast user interface with chart and editable key figures (by clicking the pencil symbol).





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Planned Features

Supply chain

1. **Additional advanced packaging tasks for handling unit profiles [CSC-25761]**
2. Supplier Feature – Copy forecast quantities to commit quantities for forecast jobs [CSC-28670]
3. Custom rejected-reason codes for order confirmation [CSC-25761]
4. Remove System ID check and Stock Transport Order quantity from transactional key figures calculation [CSC-27325]
5. Upload/download support for supplier responses to order change requests [CSC-27847]
6. Transaction monitoring visibility permission [CSC-28411]
7. Simplify electronic signatures for quality inspections using DocuSign [CSC-26878]
8. Improved functionality for managing customization projects and customizing quality notifications [CSC-27210]

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Feature at a Glance

Introducing: **Additional advanced packaging tasks for handling unit profiles**

Detailed feature information

This feature provides more advanced packaging tasks that a buyer administrator can enable in a supplier's handling unit profile.

Buyer/supplier side enhancements

- New handling unit profile rules
  - Enable suppliers to edit values on define instruction screen
  - Enable suppliers to edit the dimensions values of handling units
  - Enable suppliers to add empty packaging material to a handling unit
  - Show auxiliary materials in auto packaging
  - Enable suppliers to remove auxiliary materials in auto packaging
  - Enable suppliers to add auxiliary materials in auto packaging
  - Enable suppliers to add packaging materials as auxiliary material
- Support of validity period

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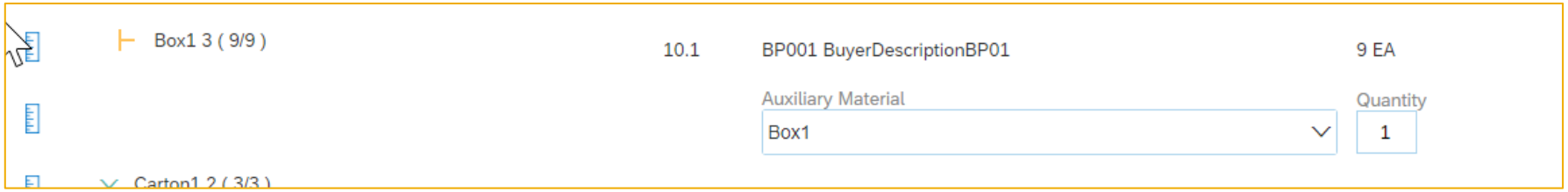
Feature at a Glance

Introducing: **Additional advanced packaging tasks for handling unit profiles**

Auxiliary Material Enhancements

- Auxiliary Materials can now be extracted for specific packaging level
  - Column “Parent Packaging Material” will be used in packaging instruction to handle the assignment
  - E.g. a “Foil” can be assigned to the packaging material “Carton” only
- Auxiliary Materials can now be considered for auto packaging
  - Quantity of each auxiliary material will be taken from the packaging instruction
  - If auxiliary material is enabled for auto packaging it can be controlled by separate rules, if:
    - Additionally auxiliary materials can be added
    - Or auxiliary materials added by auto packaging could be deleted
- Packaging materials can be used as auxiliary materials on the related level
  - Will be enabled/disabled by a separate rule
  - E.g. an “Carton” could be added as a auxiliary material on the same level



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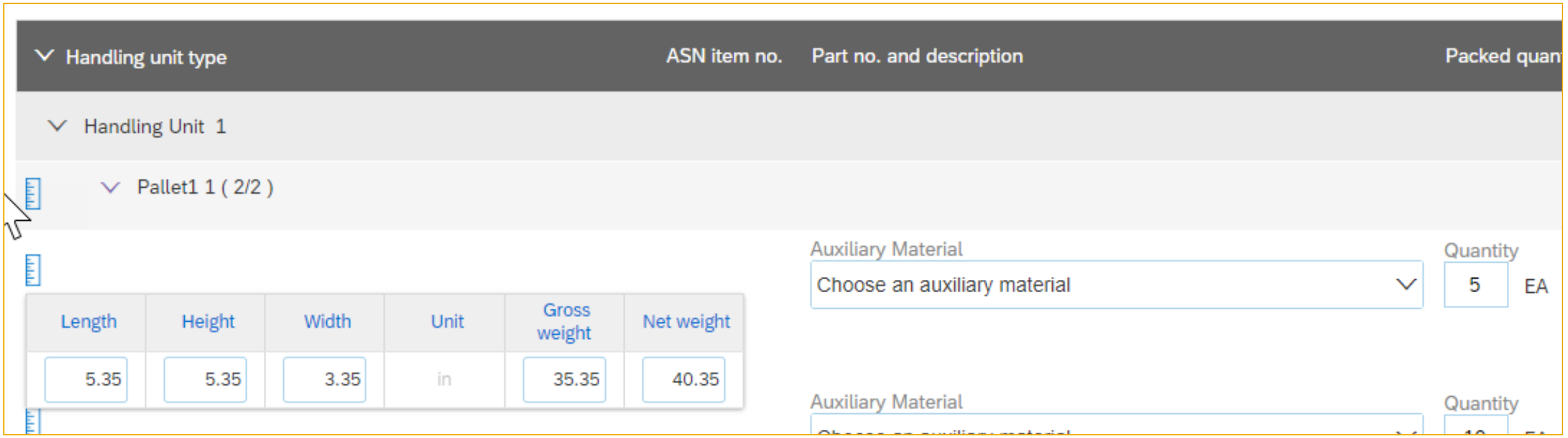
Feature at a Glance

Introducing: **Additional advanced packaging tasks for handling unit profiles**

Edit of HU Dimensions

- By a new rule buyer can enable supplier to edit dimensions of a packaging material
  - Available on Define Instruction and Confirm packaging Screen
  - Available packaging and auxiliary materials
  - Editable fields: Length, Height, Width, Net Weight, Gross Weight
  - Limitation: Unit of Measure is not editable to ensure it fits to master data from packaging instruction



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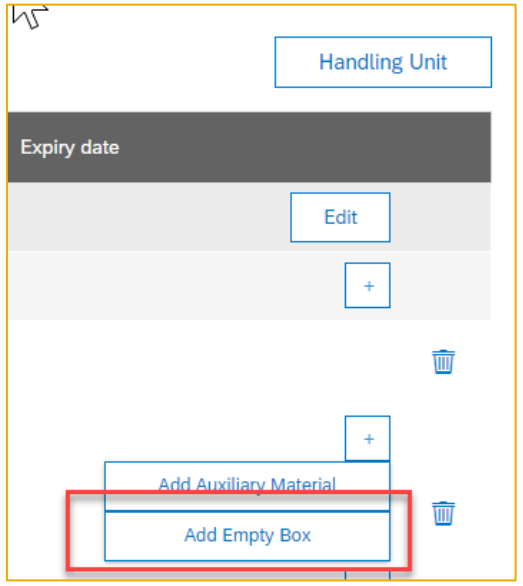
Feature at a Glance

Introducing: **Additional advanced packaging tasks for handling unit profiles**

Add Empty Packaging Materials

- By a new rule buyer can allow supplier to add empty packaging materials after auto packaging
  - Is available for all inner levels, e.g. on the carton and the box, but not on the pallet
  - The most outer level will still be handled by add “Handling Unit” button
  - If the rule is enabled packaging materials with 0 quantity will not be removed
  - Available via “+” button



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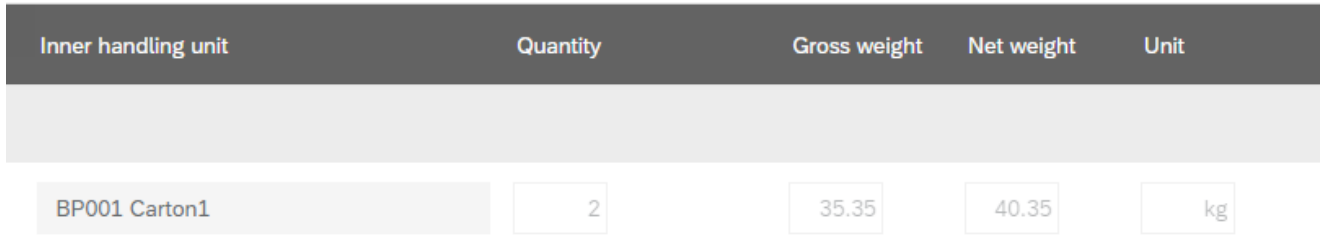
Feature at a Glance

Introducing: **Additional advanced packaging tasks for handling unit profiles**

Support of Validity Period and Control editing values on define instruction screen

- Validity period of a packaging instruction can now be controlled
  - New columns “Valid from” and “Valid to” will be added to “Assignment” tab in packaging instruction
  - No standard export in CSV extract from CIG-Addon, like for the other fields on “Assignment” tab
  - Fields are both optional, also only “Valid from” or “Valid to” single values will work
  - If fields are not filled validity of a packaging instruction is not limited (actual default behavior)

- A new rule is available to disable all editable fields on define instruction screen for supplier



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Planned Features

Supply chain

1. Additional advanced packaging tasks for handling unit profiles [CSC-25761]
2. **Supplier Feature – Copy forecast quantities to commit quantities for forecast jobs [CSC-28670]**
3. Custom rejected-reason codes for order confirmation [CSC-25761]
4. Remove System ID check and Stock Transport Order quantity from transactional key figures calculation [CSC-27325]
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Feature at a Glance

Introducing: **Copy forecast quantities to commit quantities for forecast jobs**

Supplier only feature

Checkbox labeled Populate Commit time series quantities with Forecast quantities added to Upload/Download > Jobs > Create/Edit Jobs page

If checked and a Forecast job is downloaded, the Order forecast quantities are automatically copied to the Forecast commit in the downloaded Forecast MS Excel file.

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Feature at a Glance

Introducing: **Custom rejected-reason codes for order confirmation**

Buyers must first require rejection reasons at the order or line item level for this feature to be of value

Buyers also must add their custom rejection reasons to the system through a CSV upload of reasons as described in the What's New Guide

The standard list of rejection reasons will no longer display if a custom listing is uploaded

One activated by buyers, suppliers can use the custom rejected-reason codes for purchase orders including material, service, blanket and stock transport orders.

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Feature at a Glance

Introducing: **Upload/download support for supplier responses to order change requests**

Customer configured capability

Suppliers can generate MS Excel file that is prepopulated with order change requests that need responses

The same file can be used to send multiple responses in a single operation

Buyers also may generate this information to view the change request data

This capability enables buyers to collaborate using change requests when multiple ERP systems exist

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Feature at a Glance

Introducing: **Transaction monitoring visibility permission**

Current restrictions to administrators only restricted other users from viewing the Transaction Document Report

As other users need visibility to this information, now buyer sub-users can access the Transaction Document Report in the Upload/Download area

The report provides visibility as to whether all transactions to and from backend systems have successfully processed on the network

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8. Improved functionality for managing customization projects and customizing quality notifications [CSC-27210]

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Feature at a Glance

Introducing: **Simplify electronic signatures for quality inspections using DocuSign**

Customer configured feature

This feature changes how suppliers select signers of quality inspections using DocuSign

Signatures are used to guarantee the validity and authenticity of information displayed in a document

Digital signatures are key aspects of audits and reviews by regulatory entities

Provides the ability to digitally sign the inspection result document prior to submitting it

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Planned Features

Supply chain

1. Additional advanced packaging tasks for handling unit profiles [CSC-25761]
2. Supplier Feature – Copy forecast quantities to commit quantities for forecast jobs [CSC-28670]
3. Custom rejected-reason codes for order confirmation [CSC-25761]
4. Remove System ID check and Stock Transport Order quantity from transactional key figures calculation [CSC-27325]
5. Upload/download support for supplier responses to order change requests [CSC-27847]
6. Transaction monitoring visibility permission [CSC-28411]
7. Simplify electronic signatures for quality inspections using DocuSign [CSC-26878]
8. **Improved functionality for managing customization projects and customizing quality notifications [CSC-27210]**

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Feature at a Glance

Introducing: **Improved functionality for managing customization projects and customizing quality notifications**

Buyers will be able to create a new version of a customization project as well as delete unpublished customization projects with this feature.

Customizations may be applied to quality notification documents as well either when created or edited

Additional customization options include adding a second condition to a field rule and hiding selected document sections and tabs

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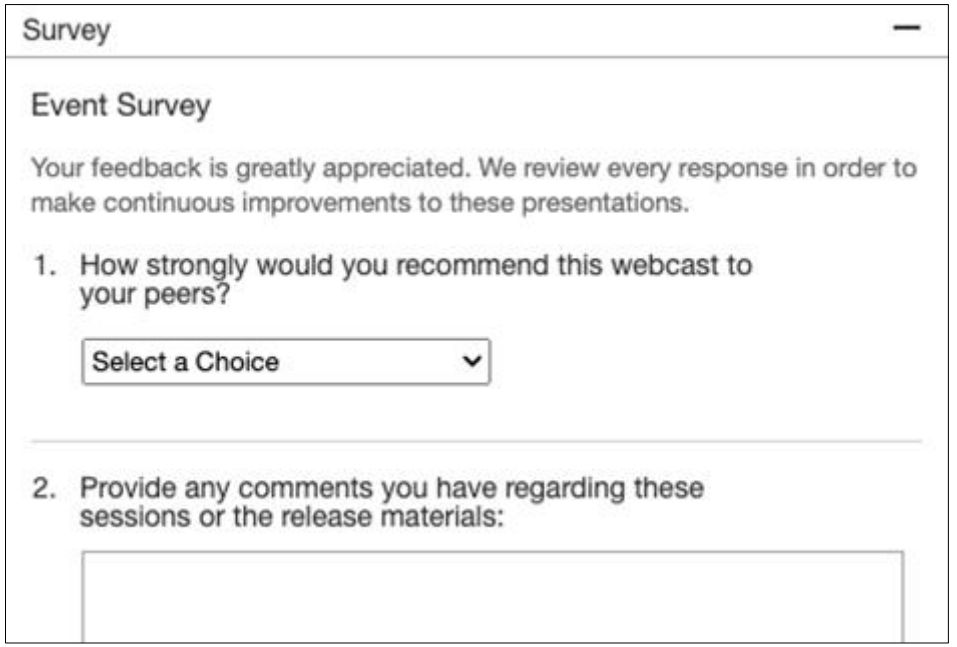
Survey / Feedback

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!

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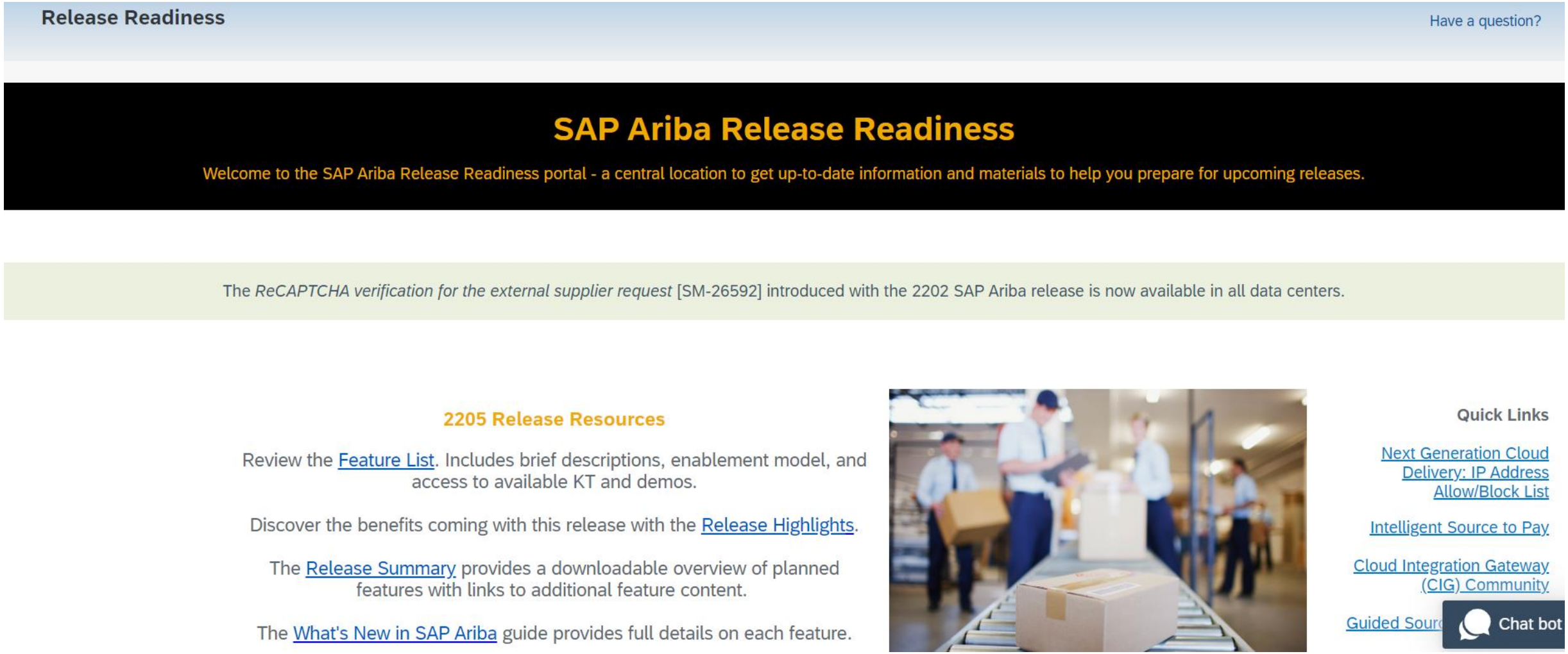
Reminder Session Materials

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



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SAP Ariba

Thank you.

Contact information:

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Sr. Director, Roadmaps and Releases
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Herndon, VA, USA
rob.jones@sap.com

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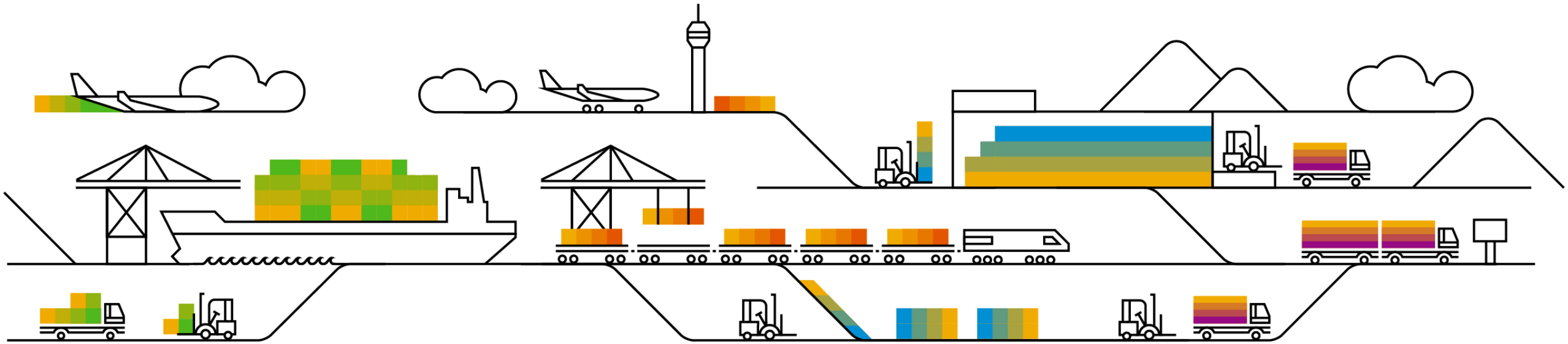
Appendix: Additional information of possible interest

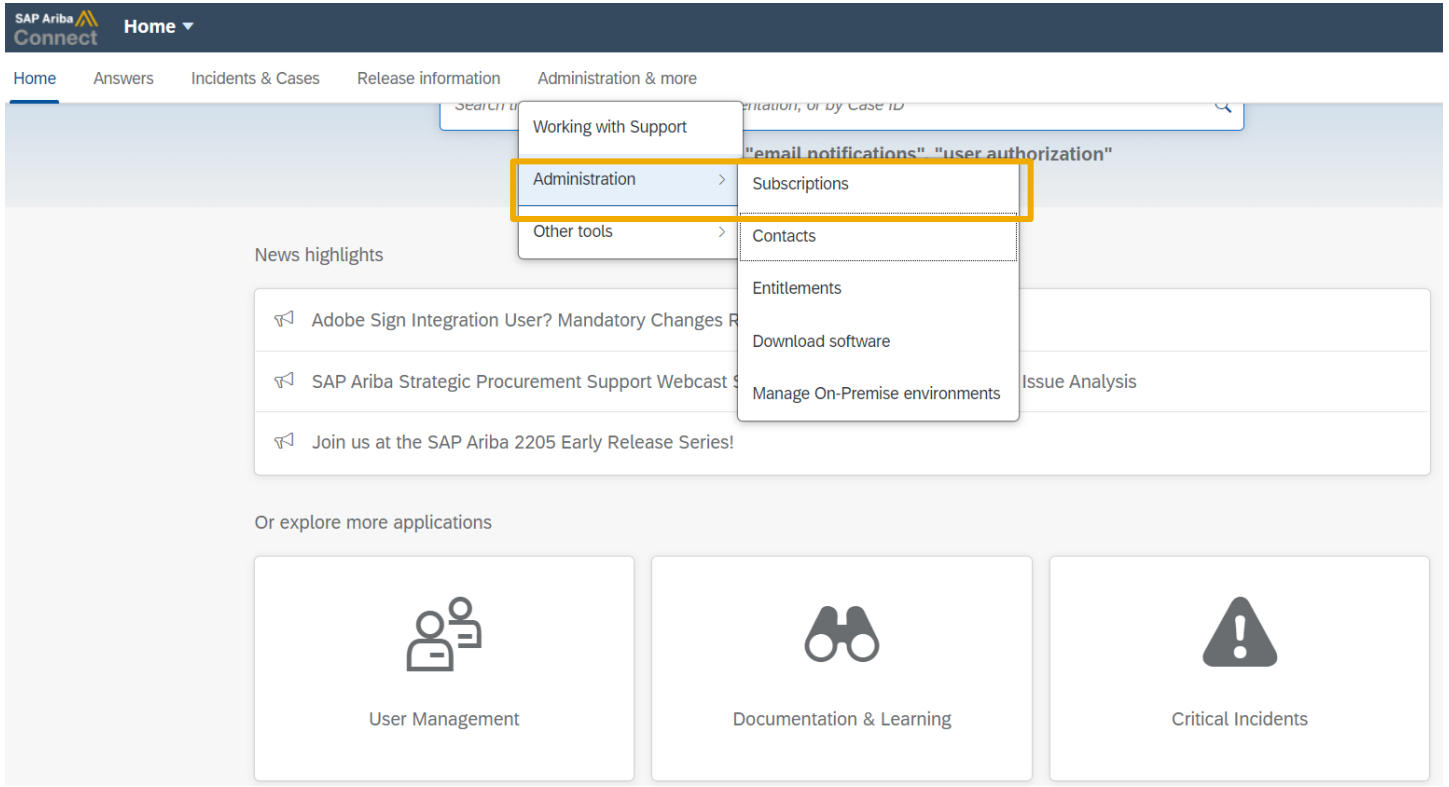


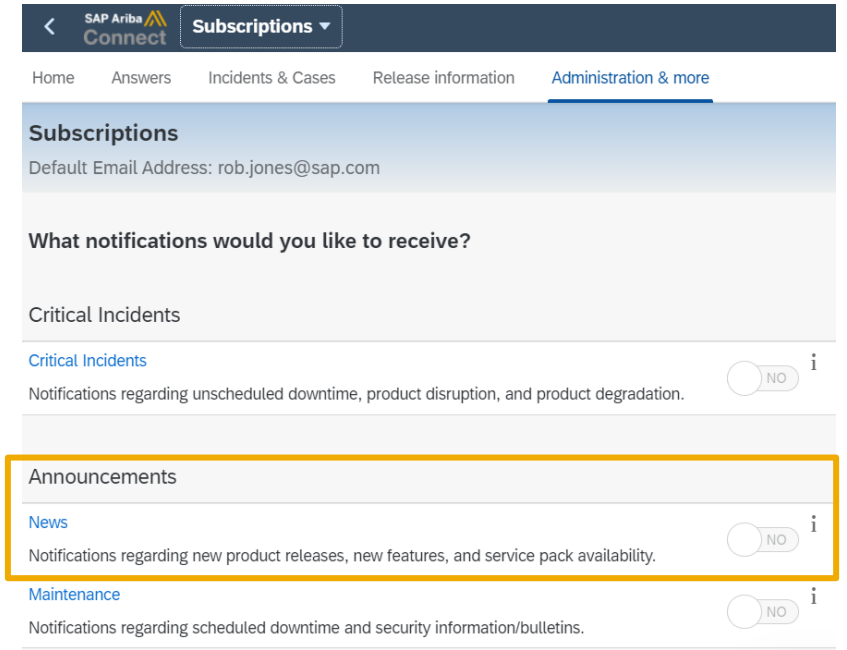
Communications Notice Recipients

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

Best Practice:

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





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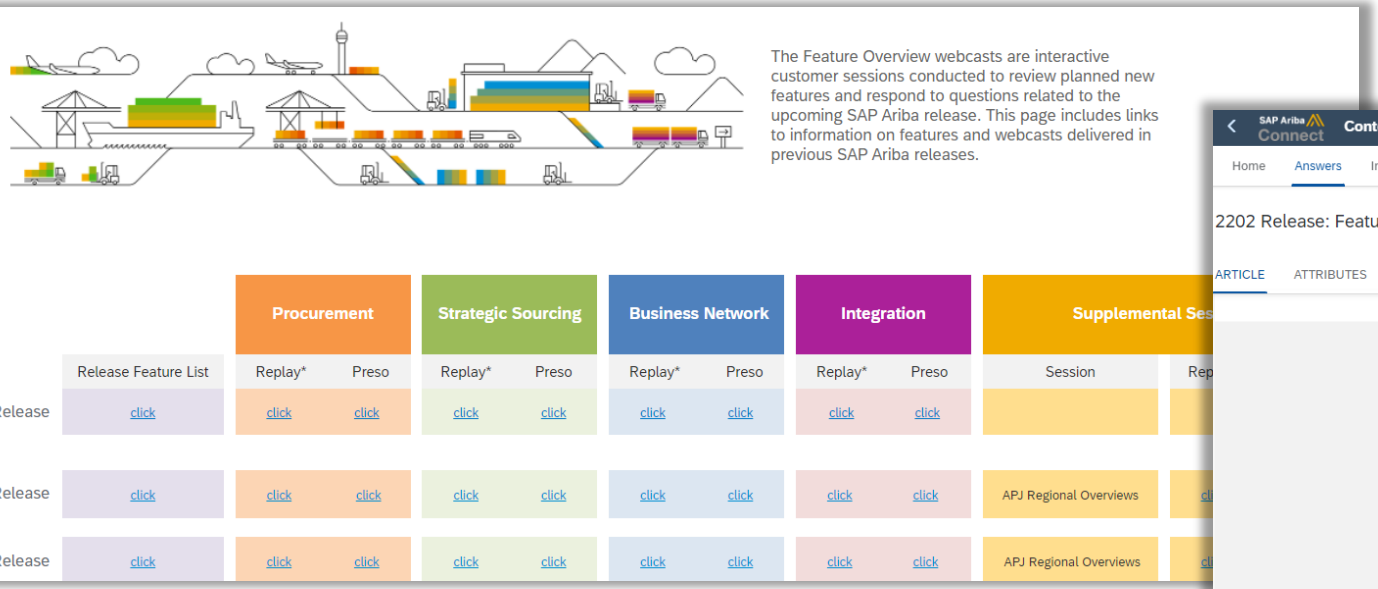
Historical release information Archive page

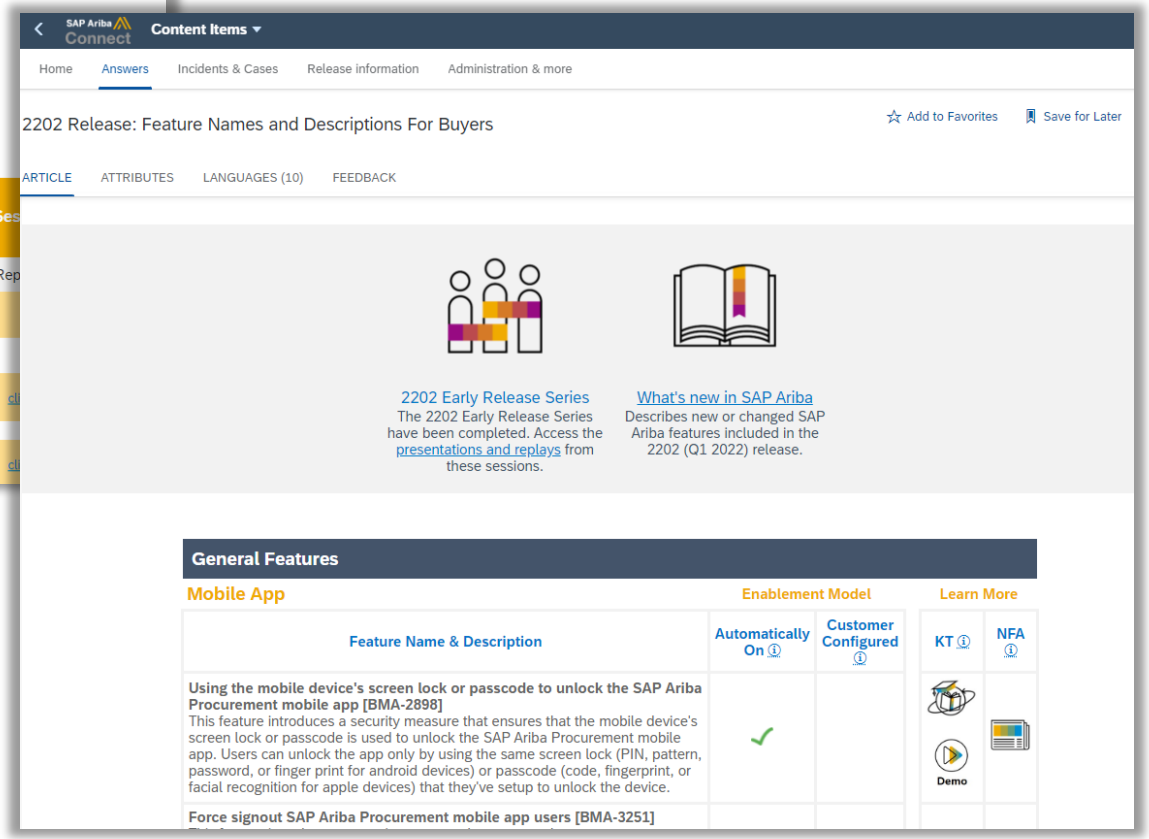
Prior release materials grouped by product/solution area for quick reference.

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 Ses
	Release Feature List	Replay*	Preso	Replay*	Preso	Replay*	Preso	Replay*	Preso	Session
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



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