



INTERNAL

## **Release Summary**

### SAP Ariba 2208 release

SAP Procurement Readiness Team  
July 2022



**THE BEST RUN**

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## RESOURCES

If further resources are available for specific features, they are listed with that feature. Each feature can also be found on the [What's new in SAP Ariba](#) viewer on [help.sap.com](http://help.sap.com)

SAP Ariba assumes no responsibility for errors or omissions and nothing in this document should be construed to represent any commitment by SAP Ariba to include any specific new features in any version of the SAP Ariba solutions.

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>OPCCC-832</b> <b>Read-only view of the Supplier Manager page for suite integrated SAP Ariba Supplier Management sites</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> With this feature, customers with suite integration (i.e., SAP Ariba Supplier Management - SAP Ariba Buying integration), the Supplier Manager page in Core Administration > Supplier Manager in SAP Ariba procurement solutions only show a "read only" view of the supplier record in order to enforce management of supplier data in the SAP Ariba Supplier Management solution. This means that with this feature enabled, supplier management can only be done from the SAP Ariba Supplier Management solution. |
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| <b>Customer Challenge:</b> | Previously, in SAP Ariba Procurement solutions sites integrated with SAP Ariba Supplier Management solutions, supplier information shown on the Supplier Manager page in Core Administration > Supplier Manager was editable. Customer administrators could make changes to the supplier information synced from SAP Ariba Supplier Management solutions, which could cause the supplier records to be out of sync. |  |
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| <b>Customer Value Proposition:</b> |  | This feature provides a "read only" view of the supplier record in SAP Ariba procurement solutions and enforces supplier management to be done in the SAP Ariba Supplier Management solution. |
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| <p>Feature For:<br/>Buyer</p> <p>Feature Enablement:<br/>Automatically on</p> | <p><b>PLAF-1517</b></p> <p>Includes PLAF-4191</p> | <p><b>Support for user authentication and single sign-on using the SAP Cloud Identity Services - Identity Authentication service by customers of SAP Ariba cloud solutions</b></p> |
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| <p>Solutions:</p> <ul style="list-style-type: none"> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> <li>• SAP Ariba Contracts</li> </ul> | <p><b>Description:</b> This feature allows customers of SAP Ariba cloud solutions to use the SAP Cloud Identity Services - Identity Authentication service for user authentication and single sign-on. Identity Authentication, a constituent product of SAP Cloud Identity Services, can be used for authentication, single sign-on, and user management. SAP Ariba cloud solutions can be configured to use Identity Authentication as an identity provider or as a proxy to integrate with the customer's existing single sign-on solution.</p> |
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| <p><b>Customer Challenge:</b></p> | <p>Currently all SAP Ariba users are managed in the SAP Ariba Product which is not common across all the business solutions in SAP. Customers have overhead to maintain multiple user management systems for the different SAP solutions, requiring additional time and energy for customers to manage.</p> |  |
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| <p><b>Customer Value Proposition:</b></p> |  | <p>Customers of cross SAP products solution e.g., SAP Task center, who are new to SAP Ariba products will now be able to manage their users in the centralized location of IAS. The users managed in IAS and SAP Ariba are synchronized, giving the customer a unified experience, and requiring less effort to manage.</p> |
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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>PLAF-3837</b> <b>Protect system performance by establishing a maximum number of concurrent logins per user per node</b> |
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| Solutions:<br>SAP Ariba APIs | <b>Description:</b> This feature helps protect system performance by limiting the number of concurrent logins per node by a given user. |
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| <b>Customer Challenge:</b> | Allowing unlimited concurrent logins by the same user caused a performance issue. The nodes were impacted due to an incorrect script. |  |
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| <b>Customer Value Proposition:</b> |  | Customers will not experience system outage due to other customers logins that previously affected their ability to login. |
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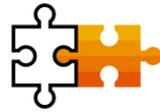
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>PLAF-4133</b> <b>Reject logins to certain SAP Ariba Procurement solutions from unsupported browsers</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> </ul> | <b>Description:</b> In order to avoid user frustration, this feature rejects attempts to log in to certain SAP Ariba Procurement solutions from mobile or tablet browsers, which are not supported. When a login is rejected, a message is presented suggesting use of a supported browser or the SAP Ariba mobile app instead. |
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| <b>Customer Challenge:</b> | There have been UI issues when viewing buyer applications via the mobile browser. |  |
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| <b>Customer Value Proposition:</b> |  | Customers will a better experience and not become frustrated by viewing the SAP Ariba Buying applications in an unsupported browser. Customers will have the option to redirect so they may continue their work on the mobile buyer application. |
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| <p>Feature For:<br/>Buyer and supplier</p> <p>Feature Enablement:<br/>Customer configured</p> | <p><b>PLAF-4255</b>    <b>Support for SAP Cloud Identity Services - Identity Authentication's configurable global user ID in SAP Ariba solutions</b></p> |
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| <p>Solutions:</p> <ul style="list-style-type: none"> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Invoice Management</li> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Contracts</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <p><b>Description:</b> This feature adds support in SAP Ariba solutions for the configurable global user ID field available in SAP Cloud Identity Services - Identity Authentication. Customers can use this field to configure the user ID that will be used to uniquely identify users across their business systems. This user ID can be one they have already assigned to their users in another business application like a human resources application. It is replicated to SAP Ariba solutions when user data is imported using CSV files or APIs and is displayed in a new field.</p> |
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| <p><b>Customer Challenge:</b></p> | <p>When enabling IAS customer users were provided with a new UUID, which created concerns of data migration and mapping.</p> |  |
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| <p><b>Customer Value Proposition:</b></p> |  | <p>Customers can now bring in their own UUID from their integrated ERP that they are using, allowing for a smooth integration experience for their users into SAP systems.</p> |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>PLUI-2025</b> <b>Accessibility enhancements in SAP Ariba solutions</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Contracts</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature introduces accessibility improvements in SAP Ariba solutions to comply with Web Content Accessibility Guidelines (WCAG) 2.1. Now, users can use the keyboard to navigate through the tabs and the menus found at the top of the home/dashboard page. |
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| <b>Customer Challenge:</b> | Currently, the shell bar is not accessible for visually impaired users. Accessibility needs to be compliant to allow navigation through the keyboard. |  |
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| <b>Customer Value Proposition:</b> |  | The introduction of this feature will result in improvements in accessing shell bar tabs and drop-down menus via the keyboard. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>BMA-3783</b> | <b>SAP Ariba Procurement mobile app available on Tencent store</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Contracts</li> </ul> | <b>Description:</b> | SAP Ariba Procurement mobile app is now available on Tencent store and Apple store (with revised privacy policy) and is compliant with the Chinese Cybersecurity Law. Users with their device region set as People's Republic of China, Macao, Hong Kong, or Taiwan must consent to the bilingual privacy policy before they can sign into the app. |
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| <b>Customer Challenge:</b> | Currently the Android app is not available for customers in China. |  |
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| <b>Customer Value Proposition:</b> |  | With this release, customers in China will be able to use the Android app on their Android phones. |
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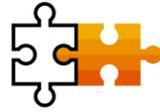
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>ARI-11569: Ability to use control effectiveness levels to calculate residual risk by risk domain</b> |
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| Solutions:<br>SAP Ariba Supplier Risk<br><br><br><br><br><br><br><br><br><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo: control effectiveness levels</a></li> <li>• <a href="#">Demo: configuration for calculation</a></li> </ul> | <b>Description:</b> This feature makes available the control effectiveness level method for calculating residual risk for each risk domain represented in an engagement. |
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| <b>Customer Challenge:</b> | Currently, customers are only able to calculate residual risk for their engagement risk projects through the use of the issue management component of supplier risk. The inability to calculate residual risk across risk domains also prevents deeper insights into specific control breaches. |  |
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| <b>Customer Value Proposition:</b> |  | By introducing domain-based calculation of residual risk as well a method of calculating residual risk based on a controls effectiveness, customers are able to quickly and easily identify where a potential supplier performs in relation to adherence to due diligence. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>DMS-16886</b> <b>Document URL capabilities for guided sourcing events</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature introduces document URL capabilities to guided sourcing RFI and RFP events. |
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| <b>Customer Challenge:</b> | Functionality from the legacy sourcing solution is not available in guided sourcing. |  |
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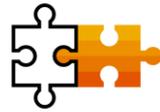
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| <b>Customer Value Proposition:</b> |  | Customers are now able to use the DocURL feature in guided sourcing events. This allows them to communicate specific URLs from within their document management systems to suppliers. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>DMS-17206</b> <b>Ability to accept supplier pricing as contracted or estimated in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> This feature enables the buyers of guided sourcing to accept the supplier pricing as either contracted price or estimated price. You can also choose to create a purchase information record (PIR) when the price is accepted as contracted price.<br><br>The buyers can view the accepted prices in the View item 360 page after the bid is awarded. |
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| <b>Customer Challenge:</b> | There is no existing handling for saving estimated/contracted prices (without PIR) in the solution. |  |
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| <b>Customer Value Proposition:</b> |  | Ariba Direct Materials customers now get a streamlined experience when trying to collect estimated and contracted prices. Administrators can now configure this at the template level and subsequently, buyers are able to select the option during the awarding screen. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>OPT-678</b> | <b>Profile criteria constraints in guided sourcing optimization scenarios</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> <li>• SAP Ariba Supplier Information and Performance Management</li> </ul> | <b>Description:</b> | This feature adds support for Profile criteria constraints in guided sourcing optimization scenarios. |
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| <b>Customer Challenge:</b> | Customers want to be able to choose suppliers during the decision support phase, based upon additional information from the new supplier management experience. Since customers were not able to do that. This new capability enables the customer to decide based on this additional dimension. |  |
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| <b>Customer Value Proposition:</b> |  | Buyers will now be able to select suppliers based upon registration information that is pulled in from the new supplier management experience. This provides an additional dimension from which to select suppliers. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>OPT-738</b> <b>Ability to create custom optimization scenarios for guided sourcing RFP events</b> |
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| Solutions:<br>SAP Ariba Strategic Sourcing Suite<br><br><br><br><br><br><br><br><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> This feature enables buyers using guided sourcing to create custom optimization scenarios for RFP events. Custom optimization scenarios enable you to specify scenario objectives based on various rollup terms that have ranking order specified in the template, create item groups, and define constraints. This feature also improves the overall usability of creating custom optimization scenarios by providing bulk autcreate and manually create options for creating item groups and natural language-based options for defining constraints. |
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| <b>Customer Challenge:</b> | Customers were unable to proceed with editing scenarios to allow them to take advantage of SAP Ariba's optimization capabilities. |  |
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| <b>Customer Value Proposition:</b> |  | Customers can now use the improved optimization scenarios to create and edit optimization scenarios. These scenarios allow the buyer to select a goal, create various constraints, and finally narrow down on suppliers based upon various criteria. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>OPT-739</b> | <b>Ability to edit, copy, or delete optimization scenarios in guided sourcing RFP events</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature enables buyers using guided sourcing to manage optimization scenarios while working on RFP events. Buyers can copy the standard optimization scenarios to create custom optimization scenarios, edit the constraints of optimization scenarios, or delete optimization scenarios. Buyers can also hide or unhide optimization scenarios in events. |
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| <b>Customer Challenge:</b> | Within guided sourcing, customers were unable to edit any of the out-of-the-box optimization scenarios. This stopped the buyer from being able to customize the tool as per their specific business goals. |  |
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| <b>Customer Value Proposition:</b> |  | With this new decision support capability, customers will now be able to edit, copy, or delete optimization scenarios in guided sourcing RFP events. This enables them to customize requirements and meet their specific business needs. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SC-7663</b><br>Includes SC-10439 | <b>Bulk creation and management of contracts and eSignature tasks</b> |
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| Solutions:<br>SAP Ariba Contracts<br><br><br><br><br><br><br><br><br><br>Resources:<br><a href="#">Feature at a Glance</a> | <b>Description:</b> This feature allows administrators of SAP Ariba Contracts to quickly create and update contract workspaces in bulk by uploading a .zip file containing the contracts workspace archive information. You can create contracts, add documents, update contract meta data and documents, and update the status of contracts in bulk. This feature also allows administrators of SAP Ariba Contracts to initiate the eSignature process for contracts in bulk. |
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| <b>Customer Challenge:</b> | Today customers cannot create or update documents and contract workspaces to initiate the eSignature process for contracts in bulk. This results in the one-by-one manual creation of contracts which is a lot of effort for customers. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, customer admins can create or update documents and contract workspaces to initiate the eSignature process for contracts in bulk |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-18629</b> | <b>Enhancements to the Supplier Data API with Pagination to export attachments collected through questionnaires</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> Resources:<br><a href="#">Feature at a Glance</a> | <b>Description:</b> | This feature allows you to use the Supplier Data API with Pagination to export attachments collected via modular questionnaires and process project questionnaires. |
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| <b>Customer Challenge:</b> | Within supplier management, attachments are collected across various questionnaires but there is no single place to manage all the attachments across the questionnaires. |  |
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| <b>Customer Value Proposition:</b> |  | Customers will now have the capability to access the attachments collected across different questionnaires, available in the external API, so that customers can access and download the attachments with details of the questionnaire version. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-21278</b> | <b>Ability to search for suppliers based on risk information</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature allows you to search for suppliers using search filters that are based on risk information. |
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| <b>Customer Challenge:</b> | Within supplier management solution, we don't expose the supplier risk score and category level information part of search response. This makes it difficult for other sourcing and guided buying applications to select the right supplier during the sourcing and procurement process. |  |
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| <b>Customer Value Proposition:</b> |  | Supplier search and list supplier response will now expose the supplier level risk information including levels and scores so that guided buying and sourcing applications can use this data to help end-users in selecting the right supplier. |
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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>SM-21456</b> <b>Create a supplier management process for one or more suppliers at a time</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> This feature gives customers the ability to create qualification and miscellaneous processes for one or more suppliers at a time to evaluate them for a specific combination of commodities, regions, and departments based on information in modular questionnaires. Previously, customers could create a process only for one supplier at a time from the supplier's 360° profile. |
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| <b>Customer Challenge:</b> | With the 2011 release of Process Framework, customers gained increased flexibility when using modular questionnaires for both qualification and other data collection activities, allowing them to configure multiple process types, internal and external questionnaires, and questionnaire reuse.<br>One limitation of that capability is that customers can create a process for only one supplier at a time, launched directly from the supplier's 360° profile. |  |
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| <b>Customer Value Proposition:</b> |  | This feature gives customers the ability to create qualification and miscellaneous processes for one or more suppliers at a time to evaluate them for a specific combination of commodities, regions, and departments based on information in modular questionnaires. Benefits include more efficient and convenient data collection initiation, contact verification and editing for more accurate delivery, and duplicate checking based on Commodity/Region/Department and Process type selections. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-26884</b> | <b>Enhanced pagination and filtration of the stand-alone modular questionnaire</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature improves the filtration and pagination experience for users selecting stand-alone external questionnaires to be sent to one or more of their suppliers. The enhancements are: <ul style="list-style-type: none"> <li>• The stand-alone external modular questionnaire list now loads content much faster than before.</li> <li>• Search results of modular questionnaires can now be filtered based on Questionnaire Type, Category, Department, and Region.</li> <li>• Two new categories of filters, Questionnaire Status of suppliers and Expiry Date of questionnaires are now added to the search results of suppliers. “Select all” now selects 500 suppliers instead of 100 suppliers as was the case previously.</li> </ul> |
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| <b>Customer Challenge:</b> | It is not possible to filter by the validity of the modular questionnaire (MQ). When sending out a standalone questionnaire the performance of the questionnaire page is very slow to load which leads to multiple individual MQs being sent. |  |
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| <b>Customer Value Proposition:</b> |  | Customers can filter MQs based on more filters and trigger the selected MQs to selected suppliers. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-31035</b> <b>Data export enhancements</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature improves the performance by processing file exports asynchronously in the background. |
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| <b>Customer Challenge:</b> | When users export the supplier-related data in supplier management, the entire export operation needs to complete before doing any other activity in the page or switching the pages. |  |
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| <b>Customer Value Proposition:</b> |  | This feature improves the performance by processing file exports asynchronously in the background. When one or more buyer users export for a specific type, the file is exported once, avoiding multiple exports for the specific file type. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-31171</b> | <b>Support for SAP Companion standard and custom content for supplier 360° profile</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> | This feature introduces standard and custom content for SAP Companion, powered by SAP Enable Now for supplier 360° profile: <ol style="list-style-type: none"> <li>1. Access online help for the supplier 360° profile page that provides a descriptive explanation of the user interface elements.</li> <li>2. Access the product documentation.</li> <li>3. Ability to customize the layout and presentation of the standard help content provided.</li> <li>4. Ability to access the available tutorials through the Learning Center.</li> </ol> |
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| <b>Customer Challenge:</b> | Within supplier management solutions, there is a lack of in-app web assistance which adds additional effort and time for the end-users in understanding the functionality and in accessing product documentation. |  |
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| <b>Customer Value Proposition:</b> |  | Supplier management apps now have integration with SAP Companion powered by SAP Enable Now for supplier 360 profile. With this feature, customers can access context-specific help, guided tours, product documentation and available tutorials through the Learning Center. Customers may customize the layout and presentation of the standard help content provided, if the customer has a valid SAP Enable Now license. |
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Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-31612</b> | <b>Standardization of Country and Region fields in supplier management</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature follows the SAP's guidelines to standardize the Country and Region fields in supplier management. |
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| <b>Customer Challenge:</b> | Countries and regions need to follow the independence status as defined in ISO 3166. |  |
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| <b>Customer Value Proposition:</b> |  | The feature follows the SAP's guidelines to standardize the Country and Region fields in supplier management solution to use the label as Country/Region wherever applicable. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-32406</b> <b>Ability to retrieve modular questionnaire scores and score metadata with a new endpoint of the Supplier Data API with Pagination</b> |
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| <b>Solutions:</b> <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature introduces a new endpoint "/scores" in the Supplier Data API with Pagination and gives customers the ability to use this endpoint to retrieve the overall score and section-level scores of a single modular questionnaire at a time. In addition, modular questionnaire information such as weight, importance, target, band, and range are also returned. This new endpoint is applicable only to graded modular questionnaires. If this endpoint is used to query a non-graded modular questionnaire, the client application returns an error. |
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| <b>Customer Challenge:</b> | Customers that use the Supplier Data API with pagination to extract the questionnaire data find themselves without the ability to extract the scores generated on the responses. |  |
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| <b>Customer Value Proposition:</b> |  | Customers can now extract the scores produced on the questionnaires for either offline reporting purposes or downstream processes. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-32494</b> | <b>Enhancements to the Supplier Data API with Pagination for initiation and renewal of qualification and miscellaneous processes for a supplier from an external system</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br>Resources<br><a href="#">Feature at a Glance</a> | <b>Description:</b> | This feature introduces four endpoints in the Supplier Data API with Pagination and gives customers the ability to create and renew qualification and miscellaneous processes for a single supplier from an external system. As a result, customers can now access their supplier records in external systems and are no longer required to log in to SAP Ariba Supplier Lifecycle and Performance to create or renew qualification and miscellaneous processes. |
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| <b>Customer Challenge:</b> | When leveraging the Process Framework for Qualification, customers are requesting the ability to automatically trigger process initiation, process renewal, and updating of a process framework-based qualifications and associated modular questionnaires from an external system. |  |
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| <b>Customer Value Proposition:</b> |  | By supporting an open API where external systems can trigger the initiation and renewal of process qualifications, customers are able to maintain its users in external system(s) and do not need to login to SAP Ariba Supplier Lifecycle and Performance to execute process qualification actions. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>SM-32532</b> <b>Ability to configure the visibility and optionality of some fields in Bank Account questions</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature introduces three configuration options for fields in Bank Account questions. One option allows you to hide fields that are considered bank master data, such as bank name, branch, and address, so that questionnaire recipients can't see or edit them. The second option allows you to specify whether Bank Key/ABA Routing Number, Account Number, and IBAN Number fields are hidden or visible and required or optional based on the selected bank country/region. The third option allows you to always require Account Holder Name. |
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| <b>Customer Challenge:</b> | Today in supplier management solutions there is no option for the customers to configure the visibility and mandatory/ optional conditions for the Bank Account fields (bank key, account number, IBAN) based on country. Customers do not have an option to make the Bank Account Holder name field as Mandatory. Customers do not have an option to hide the Bank master data fields (Bank Name, Branch, address, Swift code) from the questionnaire UI. The Bank component section is rigid with no/limited flexibility. |  |
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| <b>Customer Value Proposition:</b> |  | Provides customers the flexibility and capability to configure the visibility and mandatory/optional conditions for the Bank Account answer type fields, such that supplier users submitting their bank information shall be able to see and fill in the required bank/bank account data as per customer's configuration. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SM-33028</b> | <b>Default values for integration best practices in supplier database fields</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature automatically adds default best practice values to certain fields in the supplier database that are typically set using the default properties data import in your site. These default values are automatically added to all newly-created supplier records. They reflect integration requirements and best practices and eliminate the need for a separate, manual configuration step. |
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| <b>Customer Challenge:</b> | Today there are no OOTB fields that are provided for supplier management default property files. Customers have to create these fields and provide corresponding field mappings in the default property files which is additional effort and is prone to error. |  |
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| <b>Customer Value Proposition:</b> |  | This feature automatically adds default best practice values to certain fields in the supplier database that are typically set using the default properties data import. They reflect integration requirements and best practices and eliminate the need for a separate, manual configuration step. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>SM-34253</b> | <b>Ability to enable Department as third dimension in supplier management</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature introduces a new parameter that enables business unit or department as third dimension, along with commodity and region in supplier management projects such as qualification and preferred projects that are based on commodity/region/department combinations. When this parameter is enabled, department or business unit shows as a search filter, in the dashboard, and in supplier 360 profile. |
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| <b>Customer Challenge:</b> | Today, the department functionality is controlled behind a feature toggle on the supplier management side. If this feature is enabled, then the department dimension is considered in the supplier management process flows, like qualification and preferred. Today, the feature can be enabled only through SAP Ariba support; customers cannot enable it as a self-service mode. |  |
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| <b>Customer Value Proposition:</b> |  | The department functionality will be available in a self-service mode and customers can enable it when they have a need for the 3rd dimension in their business processes. |
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Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-27134</b> <b>Sourcing Project Management API version 2.0 with enhanced capabilities</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba developer portal</li> <li>• SAP Ariba APIs</li> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature introduces version 2 (v2.0) of the Sourcing Project Management API, which extends the API capabilities to enable buyer users to: <ul style="list-style-type: none"> <li>• Update project details</li> <li>• Download project documents, and attachments in task history or comment</li> <li>• Update project groups and user information in a project team</li> <li>• Retrieve information about sourcing projects, project history, project documents, tasks, and task history and comments associated with a specified task</li> </ul> |
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| <b>Customer Challenge:</b> | There is no open API available to create a full project in SAP Ariba sourcing solutions. |  |
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| <b>Customer Value Proposition:</b> |  | This API provides the ability to create a full project in SAP Ariba sourcing solutions from an external system. |
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Release Readiness



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| <p>Feature For:<br/>Buyer</p> <p>Feature Enablement:<br/>Automatically on</p> | <p><b>SS-27135</b></p> | <p><b>Event Management API version 2.1<br/>with enhanced capabilities</b></p> |
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| <p>Solutions:</p> <ul style="list-style-type: none"> <li>• SAP Ariba developer portal</li> <li>• SAP Ariba APIs</li> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <p><b>Description:</b></p> | <p>This feature introduces version 2.1 (v2.1) of the Event Management API, which extends the API capabilities to enable buyer users to:</p> <ul style="list-style-type: none"> <li>• Retrieve information about templates, event rules, event messages, attachments, participant grades, event rounds, and audit logs</li> <li>• Update event rules</li> <li>• Creating an event within a parent project</li> <li>• Create an event by copying from an existing event</li> <li>• Create a new bidding round</li> <li>• Update the last unpublished event round</li> <li>• Download message attachments</li> <li>• Send awards to an external system</li> </ul> |
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| <p><b>Customer Challenge:</b></p> | <p>There is no open API that can update event Items, suppliers, rules, create a new round, etc.</p> |  |
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| <p><b>Customer Value Proposition:</b></p> |  | <p>With the proposed enhancements, event Items, suppliers, rules, can be updated and new rounds can be created.</p> |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-5160</b> | <b>Support for new event reports in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> | This feature allows users to download full bid data reports, supplier response reports, scenarios reports, bid summary reports, and event summary reports in guided sourcing. |
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| <b>Customer Challenge:</b> | Buyers using guided sourcing have no direct access to reports and cannot export a PDF or Excel of event summaries, supplier bids and other standard reports available in the legacy interface. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, buyers will be able to export event and supplier information from a guided sourcing event. They can directly download predefined reports in PDF and Excel format. |
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Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>SS-16425</b> <b>Enhance Envelope bidding functionality having envelop at item terms level</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature enables you to: <ul style="list-style-type: none"> <li>• Enclose the terms of an event item in separate envelopes so that supplier responses to item terms are viewed only by authorized project team members.</li> <li>• Prevent project team members from opening the last envelope until previous envelopes are opened, graded, and approved grades (consensus grades) are submitted in the system.</li> <li>• Restrict item awarding based on the grading results to make sure that only items that are accepted and approved by evaluators are awarded.</li> </ul> |
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| <b>Customer Challenge:</b> | When running sourcing events customers are not able to prevent awarding of line items that receive or exceed a target score during technical evaluation (team grading). This causes problems in the sourcing processes by allowing unapproved/non-standard items to be awarded or contracted for. |  |
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| <b>Customer Value Proposition:</b> |  | This feature will allow setting a target score during team grading, based on which the system can control awarding of individual line items (materials and services). This will prevent the ability of the buyer to award/contract items if they do not achieve or clear the threshold score. |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-19351</b> | <b>Additional self-service parameters for sourcing and contracts</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> <li>• SAP Ariba Contracts</li> </ul> | <b>Description:</b> | Make site configuration parameters self-service for the following functions: enabling savings forms, currencies in savings allocation details, sourcing event template creation, bypassing approvals for edits to published events, and sending draft awards to external ERP systems. |
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| <b>Customer Challenge:</b> | Make certain parameters self-service and remove the need to go through support. |  |
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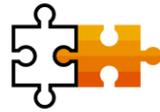
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| <b>Customer Value Proposition:</b> |  | Allow customers to quickly make parameter changes without going through support. |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-27806</b> | <b>User interface for audit logs in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature introduces a user interface of audit logs to guided sourcing. When buyers try to view event audit logs, guided sourcing no longer redirects them to the classic sourcing user interface but opens its own user interface of audit logs instead. |
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| <b>Customer Challenge:</b> | Currently, buyers in guided sourcing cannot access the event audit log. |  |
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| <b>Customer Value Proposition:</b> |  | Buyers will have direct access to the audit log in guided sourcing. They will be able to search, filter and export data from the audit log. |
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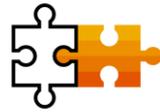
SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-29619</b> | <b>New scheduled tasks to generate data models for smart features</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature enhances the scheduled task AutoTrainMLModelGenerator to automatically generate machine-learning models to prepare sites for smart features that offer intelligent capabilities, such as smart imports from unstructured Excel files. By automating the model generation, this feature ensures that the classic sourcing and guided sourcing sites work seamlessly with smart features. |
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| <b>Customer Challenge:</b> | Today, customers must trigger the train mode and keep it updated which consumes a lot of effort. |  |
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| <b>Customer Value Proposition:</b> |  | Customers can enable the auto train model. There will not need any further interaction to improve machine-learning capabilities |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-30024</b> | <b>Support for custom offline responses in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature introduces support for custom offline response sheets in guided sourcing. Buyers can configure guided sourcing events to use bid responses from customized offline response sheets for items and questions. Custom offline response sheets enable you to create and import your own customized version of an offline bid sheet to guided sourcing events. You can either import a default custom offline response sheet for all participants, a common custom offline response sheet for a group of participants, or a participant-specific custom offline response sheet for each participant. Based on the event configuration for items and questions, event participants can use the customized offline bid sheets to submit their bid responses. |
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| <b>Customer Challenge:</b> | In guided sourcing, buyers cannot use their own Excel format to request supplier bids and suppliers must use the SAP Ariba format to submit their bid via Excel. |  |
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| <b>Customer Value Proposition:</b> |  | Guided sourcing will allow the buyer to upload a custom Excel file to allow suppliers to submit a bid using a custom Excel file instead of using the SAP Ariba format. |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>SS-30588</b> <b>Ability to assign team grading privileges for sections and items in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> This feature enables you to assign team grading privileges to project team members at the section or item level in guided sourcing events, which can ensure that supplier responses for specific event items are evaluated by the right technical personnel. |
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| <b>Customer Challenge:</b> | When running sourcing events, customers are unable to assign specific users to evaluate line items' bids and approve or reject them from awarding. |  |
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| <b>Customer Value Proposition:</b> |  | This feature enables customers to ensure that supplier bids of line items are evaluated by the right technical personnel and correct decisions can be made in awarding qualified line items. |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-30649</b> | <b>Support for messaging operations in guided sourcing events</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> | This feature introduces messaging operations in guided sourcing events. From the guided sourcing user interface, buyers can view all event messages, including responses from team members and participants and system-generated messages. You can efficiently send messages and post your reply to team members and participants in an event. You can download multiple messages and attachments associated with an event. You can create a new label, associate messages to labels, and filter messages by labels. |
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| <b>Customer Challenge:</b> | Buyers using guided sourcing cannot use proper event messages, creating a gap on usability, auditability, and communication. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, buyers can use event messages to see system generated message and supplier messages, and they can compose a message to send to participants and team members. |
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Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-30665</b> | <b>Watched projects in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | Guided sourcing now enables you to watch both classic and guided sourcing projects that you are specifically interested in. Once a sourcing project is being watched, you can easily access it from the For You dashboard. |
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| <b>Customer Challenge:</b> | Customers can't easily find projects which they regularly access. |  |
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| <b>Customer Value Proposition:</b> |  | Allow customers an easy way to track and have access to projects which they regularly look at/ manage. |
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SAP Ariba 2208  
Release Readiness

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|---|-----------------|---|
| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>SS-31968</b> | <b>Support for direct integration between SAP Ariba Contracts or SAP Ariba Sourcing and SAP Ariba Cloud Integration Gateway to meet data residency requirements</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> <li>• SAP Ariba Contracts</li> <li>• SAP Ariba Cloud Integration Gateway</li> </ul> | <b>Description:</b> | This feature supports direct integration between either SAP Ariba Contracts or SAP Ariba Sourcing and SAP Ariba Cloud Integration Gateway to meet national data residency requirements. This enables bidirectional data flow between SAP ERP or SAP S/4HANA and SAP Ariba Strategic Sourcing solutions, bypassing Ariba Network. This allows customers to comply with strict national data residency regulations, as Ariba Network is hosted in the US data center. |
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**Customer Challenge:**

Ariba Network is available only in the US Data Center. Customers who want to have their sourcing data reside within their national boundaries due to data retention requirements face a problem when sourcing to ERP integration flows route data through Ariba Network.



**Customer Value Proposition:**



Customers in various regions that have stringent data residency rules and regulations do not want any data to go outside the country. When customers use CIG for integration and even with integration setup, upstream integration flows send the data to Ariba Network (hosted in US data center). Enabling this new integration flow directly between ERP system and the sourcing application (hosted in desired data centers) bypasses Ariba Network and avoids sending data outside their region.

SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-32891</b> | <b>Bid transformation in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> | This feature adds support for bid transformation in guided sourcing. Buyers can create competitive sourcing events and include cost terms to add specific costs in participant bids. The cost terms help transform the bids using factors such as multipliers, adders, subtractors, and so on. These factors can be used individually or in combination. |
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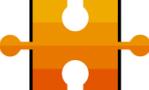
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| <b>Customer Challenge:</b> | Buyers are not able to use bid transformation in guided sourcing, decreasing the efficiency and configuration a user can define in a competitive event. |  |
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| <b>Customer Value Proposition:</b> |  | Buyers can use bid transformation in guided sourcing. This will allow the creation of competitive sourcing events. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-33075</b> | <b>Usability enhancements to simplify marking of items, lots, and questions as response-required</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> | This feature introduces the following UI enhancements to enable buyer users of guided sourcing to mark items, lots, and questions as response-required from the Add dialog box. The option “Response required for this item or lot” is added to the Add dialog box for items and lots, “Is this question required?” is added to the Add dialog box for questions, and a column “Required Answer” is added to the table under Questions and prerequisites section.<br><br>Buyers can also continue to mark items, lots, and questions as response-required using the existing option which can be accessed by clicking “See all options” on the Add dialog box for items, lots, and questions respectively. |
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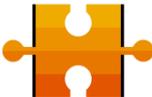
|                            |   |   |
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| <b>Customer Challenge:</b> | A buyer who wants to adjust the response to a question must enter edit mode of each question to change it. The buyer loses the view of the overall content. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, buyers can update the response required directly from the event draft page without entering into the edit question page. Buyers keep the full view of the content, improving efficiency and saving time. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-33399</b> | <b>Require surrogate bid justification in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | Buyers can now submit a justification when placing a surrogate bid in guided sourcing, which is useful if they're submitting a bid on behalf of suppliers because of technical problems. When a supplier has a pre-existing legal agreement with the buyer and is unable to place a bid, the supplier can notify the buyer to place a surrogate bid on their behalf. If the Require surrogate bid justification rule is set to Yes, the buyer must provide a justification and an optional attachment when placing a surrogate bid for the supplier. The justification can later be used for audit purposes. In each step of the bidding process, approvers, suppliers, reviewers, and buyers can see why the surrogate bid was placed. This feature, which was previously available only in the SAP Ariba Sourcing classic user interface, is now available in guided sourcing. |
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| <b>Customer Challenge:</b> | When a surrogate bid is submitted on behalf of a supplier, customers need to understand the reason behind it. |  |
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| <b>Customer Value Proposition:</b> |  | This feature records a reason in the system for providing the surrogate bid, including an attachment that can be used later for audit purposes. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-33652</b> | <b>Export a list of invited suppliers as an Excel file in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature allows buyers to export a list of invited suppliers so buyers can review, analyze, and report offline. Buyers can download the list of invited suppliers as a read-only Excel file when creating an event, monitoring an opened event, or reviewing responses. Buyers also have the option to download all or selected columns of the supplier information into an Excel file. This feature, which was previously available only in the SAP Ariba Sourcing classic user interface, is now available in guided sourcing. |
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| <b>Customer Challenge:</b> | Customers can't export the list of invited supplier participants for offline analysis. |  |
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| <b>Customer Value Proposition:</b> |  | Allow users to export list of invited supplier participants so they can report / analyze offline. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-33654</b> | <b>View Contracts information from the supplier card in a guided sourcing event</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> | This feature allows buyers to view contract information from the supplier card in an opened event. The Contracts information tab in the supplier card displays the contract details when the buyer clicks on the invited supplier's name in the following event phases: Monitor, Review responses, and Award. Buyers can view the supplier's contract status as active, expired, published, terminated, closed, on hold, or in draft. Buyers can also view the supplier's contract terms in the Contracts information of the supplier card. This feature, which was previously available only in the SAP Ariba Sourcing classic user interface, is now available in guided sourcing. |
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| <b>Customer Challenge:</b> | During event preparations, buyers do not have a complete view of the supplier's status. They cannot consider if that supplier has contracts already in place. |  |
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| <b>Customer Value Proposition:</b> |  | Buyers will have a better view of supplier information. They will know if there is any contract in place (or closed), which will help the buyer make decisions on whether to invite the supplier or not. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SS-34805</b> | <b>View expiring contracts in the For You dashboard</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Sourcing</li> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> | This feature allows you to view expiring contracts from the For You dashboard. The For You dashboard now includes the Expiring Contracts tile. Depending on which commodities you configured in the guided sourcing user preferences page, the Expiring Contracts tile displays contracts that are expiring within 45 days. You can click on an expiring contract to view detailed information about the contract. |
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| <b>Customer Challenge:</b> | Today users don't have a quick and easy way to view the upcoming expiring contracts that are specifically relevant to them / their categories / commodities. This is a key input into most category managers' sourcing strategies. |  |
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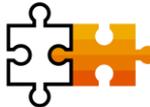
|                                    |   |  |
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| <b>Customer Value Proposition:</b> |  | Give users a very straightforward means of viewing the upcoming expiring contracts that are relevant to them, so that they can plan their sourcing strategies. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SSR-3046</b> | <b>Basket lots with linked items in guided sourcing</b> |
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| Solutions: <ul style="list-style-type: none"> <li>SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | With this feature, it is possible to link a line item that already exists in a guided sourcing event with a basket lot, creating a basket lot with linked items (also known as a prepack). A copy of the linked item is added to the lot, and this remains linked to the source line item outside the lot, so any changes that are made to the price term in the line item outside the lot are also reflected in the line item copy inside the lot. |
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| <b>Customer Challenge:</b> | Previously, basket lot pricing could only be collected at the lot level and it was not possible to have linked items. Suppliers needed to enter the data in many places which made the lot creation process cumbersome. |  |
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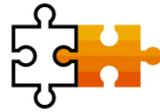
|                                    |   |   |
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| <b>Customer Value Proposition:</b> |  | Now, suppliers can provide individual item pricing which automatically links to the items within the lots. As a result, the lot price will be calculated by the items that exist outside the lot. A supplier only needs to bid on an item once and the pricing for that bid is extended to lots that have the item linked. The amount of data that suppliers need to enter is reduced, speeding up the bidding process and it is easier to create lots, speeding up event creation. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SSR-3467</b> <b>Ability to create and manage rules in the Dynamic Sourcing Library</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> This feature allows you to create and manage content rules in the Dynamic Sourcing Library. |
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| <b>Customer Challenge:</b> | Previously, it was not possible to create and search rules in the Dynamic Sourcing Library. |  |
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| <b>Customer Value Proposition:</b> |  | Previously, rules could only be created when creating a specific object, such as a question or a term. Now, rules can be created independently of objects and managed in a single location in the Dynamic Sourcing Library.<br>This feature makes it easier to find all the objects that are linked to the rule. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SSR-3482</b> | <b>"Auto-add" behavior enhancements for category attribute hierarchy questions in contract workspaces</b> |
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| Solutions:<br><ul style="list-style-type: none"> <li>SAP Ariba Strategic Sourcing Suite</li> </ul> | <b>Description:</b> | This feature enhances the auto-add capability for category attribute hierarchy and Dynamic Sourcing Library questions in contract workspaces so that you can pre-define the contract terms that are added to a contract workspace based on specific conditions in order to ensure that the correct contractual terms are used in contract documents. |
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| <b>Customer Challenge:</b> | Earlier, it was not possible to define the automatic add rules for contract creation while creating questions. |  |
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| <b>Customer Value Proposition:</b> |  | This feature allows the creation of rules (based on contract header fields) that determine when questions are added to a contract workspace automatically at the time of contract creation. |
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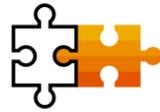
SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SSR-3868</b> <b>Category field in guided sourcing</b> |
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| Solutions:<br>SAP Ariba Strategic Sourcing Suite<br><br><br><br><br><br><br><br><br><br>Resources:<br><a href="#">Demo</a> | <b>Description:</b> This feature allows you to select a merchandise category from a specific external ERP system when adding an item to a guided sourcing event, and all objects that are associated with that category in the category attribute hierarchy, such as terms, questions, requirements, documents, and so forth, are added to the event automatically. |
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| <b>Customer Challenge:</b> | Functionality from the legacy sourcing solution is not available in guided sourcing. |  |
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| <b>Customer Value Proposition:</b> |  | This feature allows selecting the merchandise category from a specific ERP system for each article in order to categorize new articles properly. The category automatically adds all needed terms, questions, and requirements based on the selected category. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>BNA-316</b> <b>Delivery execution widget on buyer homepage</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supply Chain Collaboration</li> <li>• Ariba Network</li> <li>• SAP Business Network</li> </ul> | <b>Description:</b> This feature adds the Delivery execution widget to the new Ariba Network buyer homepage. The widget provides a glance at the delivery execution metrics of your supply chain. |
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| <b>Customer Challenge:</b> | Buyers use the new buyer landing page to get a glance of supply chain situations and to identify top tasks. They want delivery execution (on time in full KPI) to be part of the data that appears on the home page so that if there is new performance data that needs attention it is immediately clear. |  |
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| <b>Customer Value Proposition:</b> |  | This feature provides a preview of the on time in full delivery execution results on the new buyer landing page through a widget that is accessible to buyers with the appropriate permission (Analytics dashboard visibility permission). |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and Supplier<br><br>Feature Enablement:<br>Automatically On | <b>CSC-21145</b> <b>Customized Ship Notice template for Upload/Download</b> |
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| Solutions:<br>SAP Ariba Supply Chain Collaboration | <b>Description:</b> This feature enables buyer administrators to create a customization project for the Excel spreadsheet template that is used by the Ship Notice job type for Upload/Download. |
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| <b>Customer Challenge:</b> | The current customization app for Ariba Network only works for old framework screens (PO/ ship notice /invoice) and CSV format. It does not support Excel format. |  |
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| <b>Customer Value Proposition:</b> |  | Besides the pre-defined list of values, customers will be able to add extra custom PO fields to the Excel template by using the new self-service customization framework. Fields can also be renamed and re-arranged. |
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SAP Ariba 2208  
Release Readiness

Feature For:  
Buyer and Supplier

Feature Enablement:  
Automatically On

**CSC-23151**    **Improvements for order confirmation of scheduling agreements and scheduling agreement releases**

Solutions:  
SAP Ariba Supply Chain Collaboration

**Description:** With this feature, the logic to retain previous confirmation when a new version of the scheduling agreement or scheduling agreement release is received has been improved. Now, when only the delivery date of the schedule line changes in the new version, confirmation is not retained. Hence, supplier must provide a new confirmation.

In addition, open quantities for confirmation are now downloaded at the schedule line level, instead of at item level. This change applies to scheduling agreements and scheduling agreement releases as well as to regular orders. As a consequence, confirmation process is simplified.

**Customer Challenge:**

Since confirmation is retained when only the delivery date of the schedule line changes in the new version, suppliers are not aware of the change (the new date) until shipment time. This may cause problems in the fulfillment process.

The confirmation process through Excel for unconfirmed quantities is cumbersome today because after an item has been confirmed or partially confirmed, open quantities for confirmation are downloaded at line-item level (instead of at schedule line level). This is especially true in the case of scheduling agreements and scheduling agreement releases, which need constant new versions with new schedule lines.



**Customer Value Proposition:**



Now in the new version of the scheduling agreement or scheduling agreement release, since confirmation of the schedule line is not retained when only its delivery date changes, this schedule line is listed again in the items that require confirmation. Hence, supplier can easily and promptly know that there has been a change.

Confirmation process through Excel is simplified by downloading open quantities for confirmation at schedule line level, instead of at item level. This way, suppliers can easily confirm new schedule lines in scheduling agreements and scheduling agreement releases without having to manually split the quantities.

SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>CSC-25252    Prevent duplicate orders</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> This feature adds a default transaction rule that, when enabled, prevents sending a duplicate of an existing order to the hosted or integrated supplier. |
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| <b>Customer Challenge:</b> | Customers may send any changes as new purchase orders (POs) which creates a duplicate PO for suppliers. Suppliers do not know which PO is the one that they should act on. It means the buyer has to deactivate a PO and for that they create service requests. |  |
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| <b>Customer Value Proposition:</b> |  | This feature will reduce efforts of buyers and suppliers and avoid the creation of service requests. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and Supplier<br><br>Feature Enablement:<br>Customer configured | <b>CSC-26669</b> <b>Buyer Workbench tile and supplier template for managing change requests</b> |
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| Solutions:<br>SAP Ariba Supply Chain Collaboration | <b>Description:</b> This feature provides more tools to help buyers and suppliers manage purchase-order change requests. A new tile for the buyer Workbench helps buyers send and monitor change requests to their suppliers. And a new Upload/Download template enables suppliers to reply to multiple change requests from their buyers. |
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| <b>Customer Challenge:</b> | Buyers do not have visibility of the change requests sent from the backend system to suppliers. Buyers and suppliers can view the description of different codes in one language only. Suppliers are not able to mass upload responses to the change requests. |  |
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| <b>Customer Value Proposition:</b> |  | Buyers get visibility of the change requests that were sent to suppliers on Ariba Network. Suppliers can respond to large numbers of change requests at one time using an Excel upload option. Support to display description of priority, reason, rejected reason codes in multi languages will be available. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and Supplier<br><br>Feature Enablement:<br>Automatically on | <b>CSC-27326</b> <b>Increase the maximum number of customer-defined attributes to 30</b> |
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| Solutions:<br>SAP Ariba Supply Chain Collaboration | <b>Description:</b> This feature increases the maximum number of customer-defined attributes to 30. It also enables buyer administrators to configure up to 10 root and searchable attributes respectively. |
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| <b>Customer Challenge:</b> | Currently the user defined attributes feature is limited. On the planning collaboration UI, only 10 attributes can be set across all planning processes. |  |
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| <b>Customer Value Proposition:</b> |  | With this solution we will increase the number of attributes available for buyers and suppliers. This will increase the flexibility of the solution and the capability to adapt to customer business processes. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>CSC-27541</b> <b>Custom attributes and customization projects for the Ship Notice Upload/Download template and Workbench tiles for Items to Confirm, Orders, and Items to Ship</b> |
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| Solutions:<br>SAP Ariba Supply Chain Collaboration | <b>Description:</b> This feature allows buyers to create custom attributes and include these attributes in customization projects for order confirmations, purchase orders, and ship notices. Custom attributes contain additional information relevant to buyers and add to the standard Ariba Network fields. Buyers and suppliers use custom attributes to improve collaboration. |
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**Customer Challenge:**

In the purchase order, customers send information relevant for their collaboration processes. However, this information is not always part of the standard fields shown in the different Ariba Network pages (document details, WB list pages, Excel upload pages, reports).



If it's not a commonly used field, adding it to the standard requires a lot of effort, and it could have a significant performance impact.

**Customer Value Proposition:**



Buyers can now easily create custom attributes that allow them to communicate information that is relevant for their collaboration process with suppliers in the purchase order, but that is not part of the Ariba Network standard.

SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Supplier<br><br>Feature Enablement:<br>Automatically on | <b>CSC-27783    Shipment tracking widget for suppliers</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> This feature adds the Shipment tracking widget to the supplier Home page. This widget lets suppliers quickly access the Purchase order tracking page of an order, for an overview of the order's progress. |
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| <b>Customer Challenge:</b> | To access the purchase order tracking page, suppliers need to open the purchase order details page. This is a different experience than buyers, who have direct access from the Home page. |  |
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| <b>Customer Value Proposition:</b> |  | Suppliers can now easily access the purchase order tracking page from the Home page and can have a quick overview of the purchase order process. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>CSC-28757</b> <b>Make obsolete the previous component ship notice</b> |
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| Solutions:<br>SAP Ariba Supply Chain Collaboration | <b>Description:</b> When Ariba Network receives a change to a component ship notice, this feature automatically makes obsolete the previous version of the component ship notice. |
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| <b>Customer Challenge:</b> | When a component ship notice change is sent from an ERP to Ariba Network, currently Ariba Network shows 2 component ship notices instead of obsoleting the earlier version. |  |
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| <b>Customer Value Proposition:</b> |  | This feature would allow the supplier to work on the latest version of the component ship notice sent from the buyer thereby removing any confusion about multiple active versions of the same component ship notice. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>CSC-29962</b> <b>Do not allow non standard UOMs in Ship Notice</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> This feature validates the Unit of Measure (UOM) value entered by the supplier during the online ship notice creation to avoid failures on the buyer backend system. |
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| <b>Customer Challenge:</b> | Even if a list of UOM is provided by customers, suppliers can still include any value outside of that list during the ship notice creation which can cause errors on the buyer side. |  |
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| <b>Customer Value Proposition:</b> | Less error handling on the buyer side. |  |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>NG-5325</b> <b>Tax round-off for Japan</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> Ariba Network now provides a round-off value for the tax amount during the total tax calculation per invoice for all the items in the transaction. This provides the buyers with correct invoice summary and total value of the amount on the invoices. |
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| <b>Customer Challenge:</b> | As of October 1, 2023, the Japanese consumption tax (JCT) regime will be subject to a new invoicing system: the qualified invoice system. One additional feature required in this change is that tax rounding can happen only once per tax rate in a single invoice. Currently, SAP Ariba rounds the tax amount per line item and then adds everything together. This will mean the invoices will report incorrect invoice summary and total value. |  |
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| <b>Customer Value Proposition:</b> | This feature provides buyers the ability to turn on the feature when required as part of country-based rules and meet the tax rounding requirements. |  |
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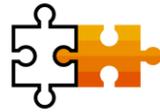
SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>NG-5343</b> | <b>TCS calculation enhancements for India GST</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> Ariba Network now automates calculation of Tax Collected at Source (TCS) amount for suppliers during creation of invoices. The TCS taxable amount is calculated based on the line item amount, GST, cess, discount at the line item, and charges. This feature helps suppliers to avoid manual calculation of TCS amount. |
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| <b>Customer Challenge:</b> | Currently, suppliers have to manually calculate TCS taxable amount based on line-item amount, GST, cess, discount, and charges. |  |
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| <b>Customer Value Proposition:</b> |  | These enhancements will reduce errors on invoices and automate TCS calculation. Invoicing cycle time will reduce. |
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| <p>Feature For:<br/>Buyer and supplier</p> <p>Feature Enablement:<br/>Automatically on</p> | <p><b>NP-29731</b>      <b>Support item sets with hierarchical lists in documents in the 4R2 integration scenario</b></p>   |
| <p>Solutions:<br/>Ariba Network</p>  | <p><b>Description:</b> This feature introduces support for processing service orders containing item sets with hierarchical lists, and related documents in the 4R2 integration scenario. When confirming such orders, suppliers can confirm items at the child-item level.</p> |

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Release Readiness

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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Customer configured | <b>NP-29917</b> <b>Supplier invoice status portal</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Business Network</li> <li>• SAP Ariba Cloud Integration Gateway</li> <li>• SAP Ariba Cloud Integration Gateway, add-on for SAP ERP</li> </ul> Resources:<br><a href="#">Feature at a Glance</a> | <b>Description:</b> The SAP invoice status portal can receive invoices and status updates to invoices from the buyer's back end systems. All suppliers for the buyer will be able go to the invoice status portal at any time to see the status of all the invoices they have sent to the buyer. The SAP invoice status portal can also be used by the buyer to look up status of invoices across systems. |
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| <b>Customer Challenge:</b> | Suppliers have questions regarding the status of invoices they have sent to their customer. Accounts payable (AP) departments have historically been handling these inquires by responding to emails, phone calls, letters, etc. These activities can be very time and resource intensive for AP departments. To free up AP staff from working on such activities that do not contribute to the bottom line, IT departments have created invoice status portals. However, to create and maintain invoice status portals is costly for organizations. |  |
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| <b>Customer Value Proposition:</b> |  | Suppliers will be able to immediately find the status of invoices sent to the buyer. Buyers will only need to answer questions on the status of invoices in exception cases. Buyers will be able to find the status of invoices they have received in one place rather than to hunt for them in their various backend systems. |
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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Customer configured | <b>NP-30074</b> | <b>Integrate hierarchies in the SES/Invoice in the 4R2 integration scenario</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> | This feature supports the integration of hierarchies in service entry sheets (SES) and invoices. Invoices are automatically generated from approved receipts (for material items) and approved service entry sheets (for lean-services items). The 4R2Information published on SAP site integration scenario involves integration between SAP S/4HANA Cloud, SAP Fieldglass, and Ariba Network for services procurement and supports the exchange of documents such as orders, service sheets, and invoices. All data is routed through SAP Ariba Cloud Integration Gateway. |
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| <b>Customer Challenge:</b> | Suppliers are receiving the details of the lean services that have to be performed in the purchase order which has a hierarchy structure. They have to provide the details of the service performed in the service entry sheet, which is the document used to track it. Currently it does not display the information of the purchase order with lean services in a hierarchy mode. The same happens when suppliers want to invoice an approved service sheet. |  |
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| <b>Customer Value Proposition:</b> |  | Suppliers now have the ability to provide details of the service performed against a lean purchase order which has a hierarchy structure as part of the service sheet. Also, the invoice has a better look and feel and makes the invoicing process easy to execute. |
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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>NP-31062</b> | <b>Decimal precision and Rounding for service entry sheets</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> This feature extends the option to overwrite the decimal precision for the amounts and unit price to prevent sending service entry sheets with the wrong information. It provides configurable options to define the decimal precision for the unit price and amounts into the service entry sheets. |
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| <b>Customer Challenge:</b> | Ariba Network does not support the ability to overwrite decimal precision for amounts in service entry sheets. This can lead to submission of service entry sheets with incorrect information. |  |
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| <b>Customer Value Proposition:</b> |  | This capability provides configurable options to define the decimal precision for the unit price and amounts into service entry sheets, thereby improving document processing efficiency. |
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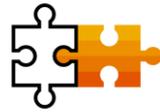
SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>NS-16420</b> | <b>Extend existing relationship with additional collaboration</b> |
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| Solutions:<br>SAP Business Network<br>Ariba Network | <b>Description:</b> | Buyers can add a further collaboration to their existing relationship with a supplier. To add a collaboration, buyers use a specified API that makes it possible for them to invite their suppliers on Ariba Network to participate in SAP S/4HANA for product sourcing collaboration. After the supplier accepts the request, they have extended their relationship with an additional collaboration. |
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| <b>Customer Challenge:</b> | Customers need to be able to use different collaboration types with the same supplier without needing to register additional accounts. |  |
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| <b>Customer Value Proposition:</b> |  | Customers can leverage an existing supplier to collaborate on events. |
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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>NS-17107</b> <b>New standard account registration experience for the invoice copy and ICS invoice quick enablement methods</b> |
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| Solutions:<br>SAP Business Network | <b>Description:</b> The supplier invitation letters for the invoice copy and ICS invoice quick enablement methods have been updated to include SAP Business Network branding. Suppliers registering this way are onboarded as standard accounts using the new SAP Business Network experience. |
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| <b>Customer Challenge:</b> | Standard account suppliers often miss or ignore the invitation from their buyers to transact on SAP Business Network. As a result, they may have pending purchase orders that are not being addressed leading to potential revenue loss and a negative customer experience. |  |
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| <b>Customer Value Proposition:</b> |  | The new standard account registration flow streamlines the experience for new suppliers. The email invitations have been updated with clear messaging to articulate the value of the network as well as buyer-specific branding to indicate that this is a request coming from a customer they already do business with. |
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| Feature For:<br>Supplier<br><br>Feature Enablement:<br>Automatically on | <b>NS-18079</b> <b>Account subscription audit log</b> |
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| Solutions:<br>Ariba Network | <b>Description:</b> Suppliers can now review the history of their account subscription by accessing the new Account Subscription Log, which displays when and by whom their account subscription was changed. |
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| <b>Customer Challenge:</b> | When an organization or account gets migrated from Standard to Enterprise or vice versa, other admin users do not have information when and by whom the organization or account was changed. |  |
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| <b>Customer Value Proposition:</b> |  | This feature creates a new section/tab for admin users to see when and by whom the org has changed. This improves the Supplier Profile> Settings> Audit log by adding a new section that shows Account Status for all Admin users. |
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Release Readiness

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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>NS-18690</b> | <b>Support for extending the existing Fulfillment collaboration type with S/4HANA for product sourcing</b> |
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| Solutions:<br>SAP Business Network<br>Ariba Network | <b>Description:</b> | The Supplier Invite API has been enhanced to support extending the existing Fulfillment collaboration type with S/4HANA for product sourcing collaboration type for a trading relationship on SAP Business Network. |
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| <b>Customer Challenge:</b> | Existing SAP Business Network Ariba Network buyers deploying SAP S/4HANA Cloud for Product Sourcing might want to leverage existing suppliers for quotation management. Previous versions of the API did not allow customers to update existing supplier records. |  |
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| <b>Customer Value Proposition:</b> |  | Customers with commerce automation and quotation management licenses can now use the same suppliers to collaborate for procurement and product sourcing. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SA-23239</b><br>Includes NS-14498 | <b>New Buyer Trading Partner Portal Experience</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• Ariba Network</li> <li>• SAP Ariba Supply Chain Collaboration</li> <li>• SAP Ariba Discovery</li> <li>• SAP Ariba Payables</li> </ul><br>Resources:<br><a href="#">Feature at a Glance</a> | <b>Description:</b> The new buyer trading partner portal experience offers improved efficiency by configuring workbench tiles to display transactions that are most important for a user's specific role. It also offers a better understanding of supplier relationships based on network insights and an improved overall experience with the new look and feel, drag-n-drop configuration, and guided activities. |
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| <b>Customer Challenge:</b> | Customers need a more consistent and friendly user experience to align to the supplier's portal. |  |
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| <b>Customer Value Proposition:</b> |  | This is an introduction of a unified trading partner portal for buyers with a new home page that offers simplified access and navigation. With the getting started functionality, customer admins have a friendlier, guided experience to get their company setup quickly and to accomplish their tasks. The Trading Partner Search helps buying/procuring organizations find new trading partners for their business needs. The new highly customizable workbench allows buyers to focus on the transactions that are relevant to them. |
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| Feature For:<br>Supplier<br><br>Feature Enablement:<br>Automatically on | <b>SA-25166</b> <b>Customer-specific attributes</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• Ariba Network</li> <li>• SAP Ariba Supply Chain Collaboration</li> </ul><br><br>Resources:<br><a href="#">Feature at a Glance</a> | <b>Description:</b> Suppliers can now view customer-specific attributes in workbench tiles as filters and columns. |
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| <b>Customer Challenge:</b> | There's relevant information for collaboration processes that customers send to SAP Ariba, but which is not part of the standard fields shown in Ariba Network pages. If it's not a commonly used field, adding it to the standard would convolute the system and have a significant performance impact. Customers lack a process to add their custom fields to workbench list pages in an easy way. |  |
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| <b>Customer Value Proposition:</b> |  | Buyers and suppliers are able to see customer created attributes as columns in workbench list pages and are able to filter information based on these fields. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SA-28637</b> <b>Column grouping for orders tiles</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> </ul> | <b>Description:</b> You can now group columns in order-based workbench tiles. |
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| <b>Customer Challenge:</b> | The existing orders and releases list page in Ariba Network offers grouping capabilities for the buyer and supplier. However, the new orders tile in the workbench doesn't have this option. |  |
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| <b>Customer Value Proposition:</b> |  | Suppliers and buyers are now able to group data in the orders tile in the workbench according to their needs, similar to the legacy orders and releases page. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>CP-19234</b> <b>Enhancements to inventory reservations</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> This feature enables buying organizations to add and send information about the requester, the receiver, and the ship to location for inventory reservation requests. It also enables sending comments and attachments for the inventory line items to the ERP. |
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| <b>Customer Challenge:</b> | Today, the reservation document does not contain enough information (requester, recipient, recipient plant) to be able to retrieve the reservation from the stock and send it to the requester. The warehouse clerk may have a reservation for a specific material with quantity on the reservation list, without any indication of who is the recipient/receiver for the requested materials (or where it should be” physically” moved to from the requested storage location) This means that no automated process can take place in the backend to deliver the goods to the requester from a reservation, which leaves the end-to-end process finishing with the “reservation” document within the SAP ERP. |  |
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| <b>Customer Value Proposition:</b> |  | This feature enables buying organizations to add and send information about the requester, the receiver, and the ship to location for inventory reservation requests. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>CP-20022</b> <b>Access submit failure records for imported requisitions through APIs</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br><br>Resources:<br><a href="#">Feature at a Glance</a> | <b>Description:</b> This feature provides access to the submit failure records for imported requisitions through APIs such as the Operational Reporting for Procurement APIs. |
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| <b>Customer Challenge:</b> | When requisitions generated through external systems in SAP Ariba Buyer application in an integrated environment have standard and custom errors, these errors are not accessible to the user in the external systems. |  |
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| <b>Customer Value Proposition:</b> |  | Enables customers to access standard and custom errors generated in a requisition in SAP Ariba Buyer application created through an external system in an integrated environment. |
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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>CP-20183</b> <b>Sending the shipping field for line items from requisitions to quick sourcing requests</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul> | <b>Description:</b> This feature enables sending the shipping field value for the line items from requisitions to quick sourcing requests. |
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| <b>Customer Challenge:</b> | It is important during quick sourcing events, created from requisitions, for all shipping information to be present throughout the process. If this information is not available, then sourcing team members may not be able to establish where individual lines should be sent. This prevents traceability of the line item shipping information. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, customers have more comprehensive traceability of the shipping information throughout their quick sourcing processes allowing better decision making and efficiency following the purchase requisition. |
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Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>GB-5215</b> | <b>Improved filtering of search results in guided buying</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> | Now, when you search for items or services in guided buying, you can leverage additional filters and a redesigned search results page to find items more quickly. When you're browsing search results, tabs for each buying channel display at the top, so you no longer have to scroll or search for items sold in a particular buying channel. The search results also include more filters such as, a filter for diversity, like women-owned or Hispanic-owned. |
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| <b>Customer Challenge:</b> | The search result page is outdated and restrictive. |  |
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| <b>Customer Value Proposition:</b> |  | The new search functionality allows users to leverage additional filters and a redesigned search results page to find items more quickly. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>GB-5252</b> | <b>Reusability of line-item forms in guided buying</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> Administrators can now create multiple line item (ReqForm) tiles that link to the same custom form. Previously, these tiles each linked to a separate form, which might have required you to create numerous forms that performed the same function. The ability to reuse forms by linking them to multiple tiles makes guided buying easier to configure and maintain. |
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| <b>Customer Challenge:</b> | Guided buying customers are currently not allowed to link one form to multiple tiles, except for certain instances. Customers are required to create one form per tile. This process is cumbersome and unsustainable, and workarounds have limitations and search result issues. |  |
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| <b>Customer Value Proposition:</b> |  | Guided buying admin users will be allowed to link a line item form to multiple line item form tiles. Admin users can add an image to the tiles linked to forms making the form tiles more intuitive. Customers who are currently using ad-hoc request tiles as a workaround to link a single ReqForm to multiple ad-hoc tiles will be able to migrate their ad-hoc request tiles linked to line item form (ReqForm) to line item form (ReqForm) tiles. |
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Release Readiness



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| <p>Feature For:<br/>Buyer</p> <p>Feature Enablement:<br/>Customer configured</p>   | <p><b>GB-9516</b></p> <p><b>Support for third supplier qualification dimension</b></p>   |
| <p>Solutions:</p> <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul> <p>Resources:</p> <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> </ul> | <p><b>Description:</b> Previously, guided buying used only the user's commodity code and region to qualify the list of available suppliers for non-catalog requisitions and RFQs. Now, it can consider an additional supplier qualification dimension from SAP Ariba Supplier Management solutions or SAP Ariba Supplier Lifecycle and Performance when displaying suppliers. This additional dimension can be companyCode, pu, or plant, and it filters the display of suppliers in the non-catalog page, line-item forms, RFQ forms, and supplier carousels.</p> |

**Customer Challenge:**

Customers need an additional dimension for qualifying suppliers and need to make it available for users for very specific needs.



**Customer Value Proposition:**



This feature will help customers qualify the suppliers used in guided buying with an additional dimension to provide more guidance on selecting the vendors.

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Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>GB-9926</b> | <b>Supplier risk in guided buying</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> Guided buying users can now mitigate risk when purchasing non-catalog purchases or requesting a quote for an item. A risk exposure graphic shows the level of risk associated to each supplier, which displays as a low, medium, or high risk exposure level. You can help users mitigate risk further by configuring policies, which could trigger warning messages or invoke further steps if the supplier's risk level is too high. |
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| <b>Customer Challenge:</b> | Organizations need to protect themselves from risks that can arise from suppliers with whom they do business. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, customers will be able to prevent certain situations happening once certain risks have been flagged, and to mitigate risks as they arise. Customers can take full advantage of their SAP Procurement solutions by combining data sets from different places. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>GB-13490</b><br><br>Includes IG-32817 | <b>Support for receiving goods in guided buying in the 2NV and 3EN integration scenarios</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> </ul> | <b>Description:</b> | In the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario, this feature enables users to receive goods in guided buying and sends the receipts that are created to SAP S/4HANA or SAP S/4HANA Cloud. |
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| <b>Customer Challenge:</b> | Customers are not able to receive goods from guided buying because casual users are unable to use the guided buying capability with SAP Ariba Buying (2NV) integration scenario and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario. |  |
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| <b>Customer Value Proposition:</b> |  | This feature provides the ability to receive materials from guided buying. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>GB-15849</b> <b>Support for personal ship-to addresses</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> Users can create and manage their own ship-to addresses, which is especially useful if they're working from home. Guided buying validates these addresses and lets users correct any errors. Then, users can select them when they order goods or services. |
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| <b>Customer Challenge:</b> | The lack of address validation functionality in SAP Ariba has a key impact on the customer tax team and introduces additional risk and drives workload. This has led to 3 problems: <ol style="list-style-type: none"> <li>1. Tax compliance and reporting is negatively affected and requires manual interventions in multiple customer systems and with various government entities. Customers are exposed to potential penalties for incorrect taxation and tax exemptions when wrong addresses are used against goods and services.</li> <li>2. Users have reported address validation and management as a top issue.</li> <li>3. The supplier is unable to deliver the goods/ service to the right location (leading to fixes after the order has been placed on the supplier and in some cases after delivery).</li> </ol> |  |
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| <b>Customer Value Proposition:</b> |  | Reduce purchase order delivery issues and additional workload, reduce tax compliance workload, and reduce integration errors between procurement solutions and backend systems. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>GB-15880</b> | <b>Improved accessibility for team buying screens</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul> | <b>Description:</b> | Guided buying meets WCAG 2.1 level AA accessibility requirements on the pages that are widely used for team buying. |
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| <b>Customer Challenge:</b> | Guided buying needs to meet Web Content Accessibility Guidelines compliance on all screens. |  |
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| <b>Customer Value Proposition:</b> |  | Guided buying will be made accessible for all users, including those with disabilities. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>GB-16549</b> <b>Comments are now mandatory when denying approval</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> When users deny document approval, they must now add comments explaining why they withheld approval. Requesters and approvers can read this additional communication to understand what subsequent steps they must take. |
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| <b>Customer Challenge:</b> | Without comments when documents are denied by approvers, users do not necessarily know what needs to be changed and require additional communication and overhead. This could be easily managed by the application so that communication and collaboration between all levels of the flow are done online. |  |
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| <b>Customer Value Proposition:</b> |  | This feature adds a requirement for users to add comments explaining why they withheld approval. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>GB-17569</b> | <b>Enabling taxes in requests sent to SAP S/4HANA or SAP S/4HANA Cloud in the 2NV and 3EN integration scenarios</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul> | <b>Description:</b> | In the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario, this feature enables displaying the tax code and the tax percentage for line items in requests, and sending the tax code to SAP S/4HANA or SAP S/4HANA Cloud. This feature applies to sites that are not configured for applying taxes, discount, and charges on line items (Application.Procure.EnableTaxesChargesAndDiscount parameter is disabled). |
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| <b>Customer Challenge:</b> | Ability to see an associated tax code and tax percentage is not supported in the 2NV and 3EN integration. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, customers are informed that the amount in the purchase order will include tax and the tax code and percentage against the item is also displayed in guided buying. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>GB-18750</b> <b>Approve and deny buttons now visible on requisitions</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> Previously, when the requester was also the first approver, the Approve and Deny buttons were behind the more options menu. The approval process was sometimes delayed because the first approver couldn't immediately see the buttons. Now, the Approve and Deny buttons appear directly on the submitted requisition after the requestor submits it. |
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| <b>Customer Challenge:</b> | The primary action button of Approve/Deny should be controllable by customer admin users. |  |
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| <b>Customer Value Proposition:</b> |  | The primary action button of Approve/Deny now appears directly on the submitted requisition. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>GB-18843</b> | <b>Self-service transfer of ownership</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> </ul><br>Resources: <ul style="list-style-type: none"> <li>• <a href="#">Feature at a Glance</a></li> <li>• <a href="#">Demo</a></li> </ul> | <b>Description:</b> | This feature introduces a self-service method to transfer the ownership of approvable documents, like purchase requisitions (PR), from one user to another. It allows any user in an organization to submit a transfer request, with the required details, for the selected approvable documents. The submitted request goes through a predefined approval flow. The document’s ownership will be transferred to the new owner when the request is approved by all the approvers. |
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| <b>Customer Challenge:</b> | This feature introduces a self-service method to transfer the ownership of approvable documents, like purchase requisitions (PR), from one user to another. It allows any user in an organization to submit a transfer request, with the required details, for the selected approvable documents. The submitted request goes through a predefined approval flow. The document’s ownership will be transferred to the new owner when the request is approved by all the approvers. |  |
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| <b>Customer Value Proposition:</b> |  | Value brought by this feature to customers is efficiency increase and overhead reduction. Efficiency will increase because users will be able to manage their own documents without help or support from admins. And overhead will decrease since admins won't need to intervene in all the requests from the field. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>SB-8119</b> <b>Spot Buy reconciliation enhancements</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> </ul> | <b>Description:</b> This feature introduces the following enhancements to the Spot Buy reconciliation functionality: <ul style="list-style-type: none"> <li>- The ability to export a charge data input file from the Data Validation and Enrichment area</li> <li>- The addition of a "Status" column to the enriched and error files</li> <li>- The ability to export an error file for UCD documents from the Reconciliation Document Creation area</li> <li>- The addition of an "Override" column to the error files that can be downloaded from the Reconciliation Document Creation area</li> </ul> |
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| <b>Customer Challenge:</b> | Status and export of an error file functionality is missing in Spot Buy reconciliation. |
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| <b>Customer Value Proposition:</b> | Increased feature capabilities while creating the UCD during the reconciliation. |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured | <b>SM-34113</b> | <b>Preferred and qualified supplier search in guided buying based on supplier ACM ID</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba Supplier Information and Performance Management</li> <li>• SAP Ariba Supplier Lifecycle and Performance</li> <li>• SAP Ariba Strategic Sourcing Suite</li> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Buying</li> </ul> | <b>Description:</b> | This feature adds a new option for guided buying searches for preferred and qualified suppliers. In multi-ERP configurations, partitioned suppliers associated with a supplier qualification or preferred status can have different ERP vendor IDs in different child sites, but all share the same supplier ACM ID, which is also called a buyersystemid and is assigned automatically by SAP Ariba. A new configuration allows administrators to use ACM ID rather than the default ERP vendor ID in preferred and qualified supplier searches so that all child sites in a multi-ERP configuration return consistent results. |
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| <b>Customer Challenge:</b> | Customers cannot get accurate search results in guided buying when they search for the preferred and qualified child suppliers which are partitioned suppliers and qualified at the parent level. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, customers can search for the child sites of qualified and preferred suppliers from guided buying. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Customer configured   | <b>CP-18924      Supplier Data Extraction API</b>  |
| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba APIs</li> <li>• SAP Ariba developer portal</li> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Invoice Management</li> </ul> Resources:<br><a href="#">Feature at a Glance</a> | <b>Description:</b> This API enables you to get data about a specific set of suppliers from a specific SAP Ariba Procurement solutions realm. The data includes supplier organization data, remittance location data, and the purchase organization to supplier mapping data. This API supports asynchronous retrieval of supplier data. |

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| <b>Customer Challenge:</b> | Customers want SAP Ariba Buying to provide an API that lists out supplier details. |  |
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| <b>Customer Value Proposition:</b> |  | This feature provides a Supplier Data Extraction API, which enables the supplier management customers to get a point-in-time data snapshot about a specific set of suppliers from a specific SAP Ariba Procurement solutions realm. The main benefit to the customer is to get the data snapshot for the concerned set of suppliers which the customer can leverage as deemed best. |
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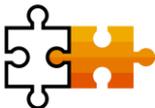
SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer and supplier<br><br>Feature Enablement:<br>Automatically on | <b>IG-30121</b> <b>Support for the United Arab Emirates data center in SAP Ariba Cloud Integration Gateway</b> |
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| Solutions:<br>SAP Ariba Cloud Integration Gateway | <b>Description:</b> This feature enables new and existing buyers and suppliers in the United Arab Emirates (UAE) to connect their SAP Ariba Cloud Integration Gateway account to the United Arab Emirates data center for hosting the business data of Ariba Network and SAP Ariba applications. |
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| <b>Customer Challenge:</b> | Currently, SAP Ariba Cloud Integration Gateway (CIG) has 4 data centers based in Europe, the United States (US), China (CN), and the Kingdom of Saudi Arabia (KSA). The US data center is used by customers based in US regions, CN data center is used by customers based in China, KSA data center is used by customers based in Kingdom of Saudi Arabia and the Europe data center is the CIG default data center for all customers outside of US regions, CN and KSA. CIG customers based in the United Arab Emirates (UAE) are forced to use the Europe data center since CIG does not have stand-alone a data center. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, new and existing buyers and suppliers in the United Arab Emirates can connect their SAP Ariba Cloud Integration Gateway account to the United Arab Emirates data center for hosting the business data of Ariba Network and SAP Ariba solutions. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>IG-32939</b> <b>Enhancements to inventory reservation integration with SAP Ariba Buying</b> |
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| Solutions:<br>SAP Ariba Cloud Integration Gateway | <b>Description:</b> This feature enables buyers to include additional information while creating the inventory reservation document that is sent from SAP Ariba Buying to SAP ERP or SAP S/4HANA using SAP Ariba Cloud Integration Gateway. |
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| <b>Customer Challenge:</b> | Currently, inventory reservation documents do not contain enough information (such as requester, recipient, recipient plant) to retrieve the reservation from the stock and send it to the requester which restricts the delivery of goods to the requester. |  |
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| <b>Customer Value Proposition:</b> | With this feature, buyers will be able to add the additional details in the reservation document to retrieve the reservation from the stock and send it to the requester. |  |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Supplier<br><br>Feature Enablement:<br>Automatically on | <b>IG-34950</b> | <b>Integration support for attachments at the line-item level in purchase orders sent from SAP S/4HANA Cloud in the 42K integration scenario</b> |
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| Solutions:<br>SAP Ariba Cloud<br>Integration Gateway | <b>Description:</b> | With this feature, buyers can add attachments at the line-item level in purchase orders sent from SAP S/4HANA Cloud to Ariba Network through SAP Ariba Cloud Integration Gateway. The outbound attachments are sent in the Message Transmission Optimization Mechanism (MTOM) format. |
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| <b>Customer Challenge:</b> | There is no support of item level attachments. |  |
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| <b>Customer Value Proposition:</b> |  | With this feature, customers will be able to attach additional documents (PDF, JPG files) at the line item level in the purchase order and the same information will be available for the supplier in Ariba Network. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Supplier<br><br>Feature Enablement:<br>Automatically on | <b>IG-34952</b> | <b>Integration support to add manufacturer details for line items in purchase orders sent from SAP S/4HANA Cloud in the 42K integration scenario</b> |
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| Solutions:<br>SAP Ariba Cloud<br>Integration Gateway | <b>Description:</b> | With this feature, buyers can add manufacturer part ID and manufacturer name (in cXML, ManufacturerPartID and ManufacturerName) at the line item level in purchase orders sent from SAP S/4HANA Cloud to Ariba Network through SAP Ariba Cloud Integration Gateway. |
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| <b>Customer Challenge:</b> | Customers are unable to send the manufacture part ID information available in the purchase order line item level from S/4 HANA Cloud system to Ariba Network which in turn makes the procurement process slow. |  |
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| <b>Customer Value Proposition:</b> |  | This feature makes the information at the purchase order line item level, like manufacture part ID, available in Ariba Network from S/4 HANA Cloud system and makes the procurement process faster. |
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SAP Ariba 2208  
Release Readiness



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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>IG-35758</b> | <b>Enhancements to the buyer regression functionality using Test Central</b> |
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| Solutions:<br>SAP Ariba Cloud Integration Gateway | <b>Description:</b> | This feature enhances the buyer regression functionality in the Test Central framework to include manual steps in test cases while creating and running test suites. This enables buyers to perform a manual activity, which is an essential part of running a test case, outside Test Central. Test Central holds the step until the buyer completes the manual activity. |
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| <b>Customer Challenge:</b> | Buyers need a provision to handle manual steps in the Test Central application. |  |
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| <b>Customer Value Proposition:</b> |  | Buyers can add manual steps as a test case while creating or rerunning an existing test. Test Central holds the step until the buyer completes the manual activity. |
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SAP Ariba 2208  
Release Readiness



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| <p>Feature For:<br/>Supplier</p> <p>Feature Enablement:<br/>Automatically on</p> | <p><b>IG-36735</b>      <b>Integration support for quick enablement of suppliers on Ariba Network based on the fax number provided in purchase orders sent from SAP S/4HANA Cloud in the 42K integration scenario</b></p> |
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| <p>Solutions:<br/>SAP Ariba Cloud Integration Gateway</p> | <p><b>Description:</b> With this feature, buyers can create new Ariba Network accounts on behalf of suppliers, based on the fax numbers provided in purchase orders sent from SAP S/4HANA Cloud to Ariba Network through SAP Ariba Cloud Integration Gateway.</p> |
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| <p><b>Customer Challenge:</b></p> | <p>Buyers require fax support for the quick enablement of suppliers.</p> |  |
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| <p><b>Customer Value Proposition:</b></p> |  | <p>With this feature, buyers will be able to enable the supplier in Ariba Network with a temporary ANID via their fax number via the purchase order interface.</p> |
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SAP Ariba 2208  
Release Readiness

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| <p>Feature For:<br/>Buyer and supplier</p> <p>Feature Enablement:<br/>Automatically on</p> | <p><b>OPEC-7168</b>    <b>Accessibility enhancements on the SAP Ariba Developer Portal</b></p> |
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| <p>Solutions:<br/>SAP Ariba developer portal</p> | <p><b>Description:</b> Numerous accessibility enhancements on the SAP Ariba Developer Portal, including but not limited to improved keyboard navigation and screen improved screen reader functionality.</p> |
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| <p><b>Customer Challenge:</b></p> | <p>Customers needing accessibility support have difficulty navigating or using screen readers on the developer portal.</p> |  |
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| <p><b>Customer Value Proposition:</b></p> |  | <p>Customers needing accessibility support are able to navigate and use some support tools better on the SAP Ariba Developer Portal.</p> |
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SAP Ariba 2208  
Release Readiness

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| Feature For:<br>Buyer<br><br>Feature Enablement:<br>Automatically on | <b>PLCS-2848</b> <b>Ability to retrieve requisition history data using the Operational Reporting API for Procurement</b> |
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| Solutions: <ul style="list-style-type: none"> <li>• SAP Ariba developer portal</li> <li>• SAP Ariba APIs</li> <li>• SAP Ariba Buying</li> <li>• SAP Ariba Buying and Invoicing</li> <li>• SAP Ariba Invoice Management</li> </ul> | <b>Description:</b> Expands the range of data that can be retrieved about requisitions using the Operational Reporting API for Procurement to include document history, by adding new selection fields for use in view templates. |
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| <b>Customer Challenge:</b> | SAP Ariba purchase requisition (PR) changes, rework, and errors data is not available. Only changes between PR versions can be tracked (not changes within same version) and not all system steps/issues are available. Customers are missing insights when it comes to certain changes/process steps within the same version of a PR. |  |
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| <b>Customer Value Proposition:</b> |  | Process improvements can only be realized if the entire history of a document can be analyzed. Customers cannot make decisions on business process improvements without all the information on document lifecycles. This feature expands the range of data that can be retrieved about requisitions using the Operational Reporting API for Procurement. |
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