

2208 ReleaseFeature Overview and Q&A – Procurement

Rob Jones 4 August 2022

PUBLIC



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Agenda

Logistics

General Release Information

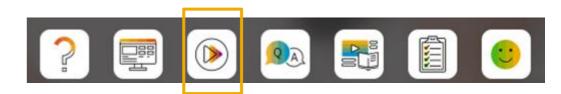
Key Feature Discussions

- Features becoming mandatory
- Procure to pay features (mobile, core procurement, guided buying, catalog/spot buy, invoicing)

Reminders

During the session, demonstration / video access

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

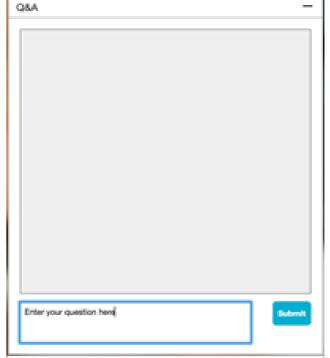


To Ask a Question, please use the ON24 Q & A Panel

- If not already visible, click the Q&A button at the bottom of the screen.
- Type your question in the "Enter your question here" area.
- Click Submit.

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

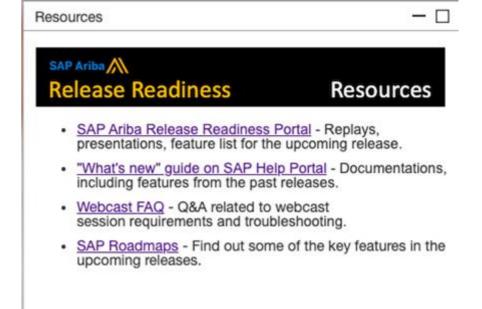




To view resources, please use the button noted

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





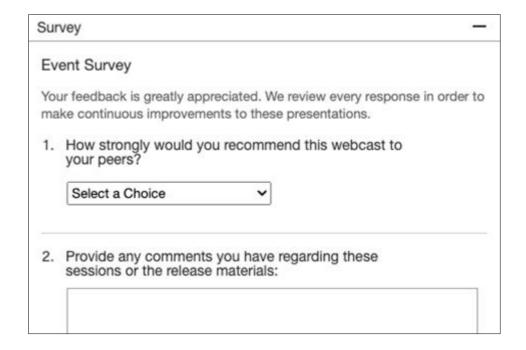
At the end of the session, provide Survey feedback

- If not already visible, click the Survey button at the bottom of the screen.
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Your feedback is used to continually improve our customer engagement activities for our quarterly product releases.

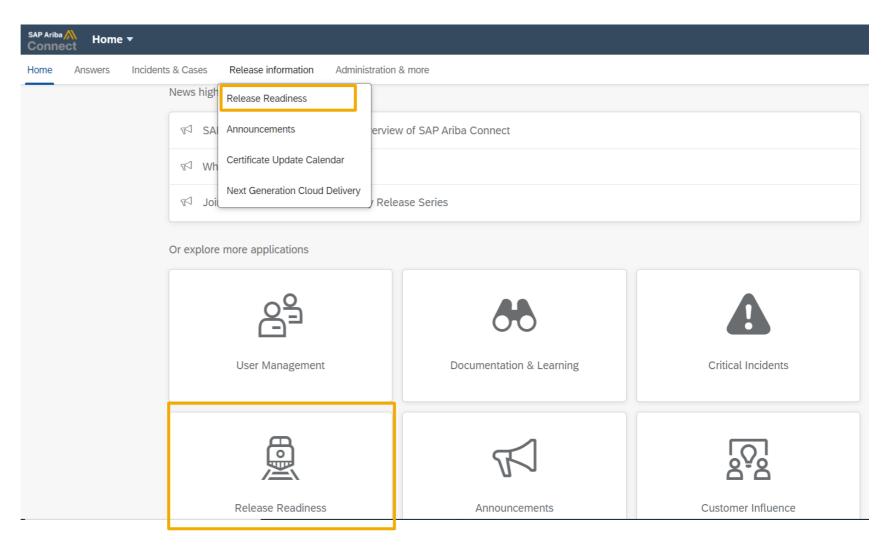
Thank you for taking the time to share your thoughts with our team!





General Information Session Materials

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



General Information Session Materials

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

Release Readiness
Have a question?

SAP Ariba Release Readiness

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

2208 Release Resources

Review the <u>Feature List</u>. Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the <u>Release</u> Highlights.

The <u>Release Summary</u> provides a downloadable overview of planned features with links to additional feature content.



Quick Links

Next Generation Cloud
Delivery: IP Address
Allow/Block List

Intelligent Source to Pay

Cloud Integration



Register TODAY for Remaining 2208 Webcasts





Webcasts

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

- SAP Ariba 2208 Early Release Series Sourcing & Supplier
- Management

Available On Demand

- SAP Ariba 2208 Early Release Series Procurement
 Available On Demand
- SAP Ariba 2208 Early Release Series Business Network & Supply Chain

Tuesday, August 09, 2022, 07:00 AM PDT

SAP Ariba 2208 Early Release Series - Integration & APIs Wednesday, August 10, 2022, 07:00 AM PDT

Overview

Title: SAP Ariba 2208 Early Release Series - Procurement

Duration: 48 minutes

Available On Demand

Summary

About this session:

During this webcast session, we will provide an overview of the key features planned for the **SAP Ariba 2208** release.

Solution Areas:

Guided Buying, Core Procurement, Catalog Management, Invoice Management

Register Now

Procure to pay

Planned Key Features



Features Becoming Mandatory

Procure to pay

Guided buying

1. Support for supplier diversity information in non-catalog purchases [GB-9570]

Introduced with 2205 release (Q2 2022)

Enables users to support diverse and socially responsible suppliers by designated them with diversity indicators.

Procure to pay

Buying & invoicing

1. Enhancements to inventory reservations [CP-19234]

- 1. Support for receiving goods in guided buying in the 2NV and 3EN integration scenarios [GB-3490]
- Support for personal ship-to-addresses [GB-15849]**
- Comments mandatory when denying approval [GB-16549]
- Self-service transfer of ownership [GB-18843]
- 5. Improved navigation for search results in guided buying [GB-5215]
- 6. Reusability of line-item forms in guided buying [GB-5252]
- Supplier risk in guided buying [GB-9926]

Procure to pay

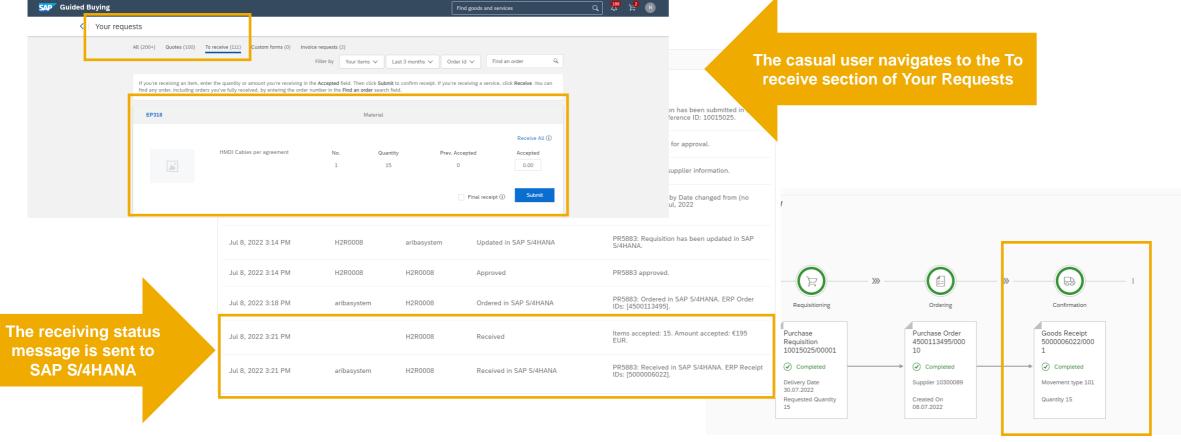
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Support for Receiving Goods in Guided Buying in the 2NV and 3EN Integration Scenarios

Detailed feature information



Procure to pay

Buying & invoicing

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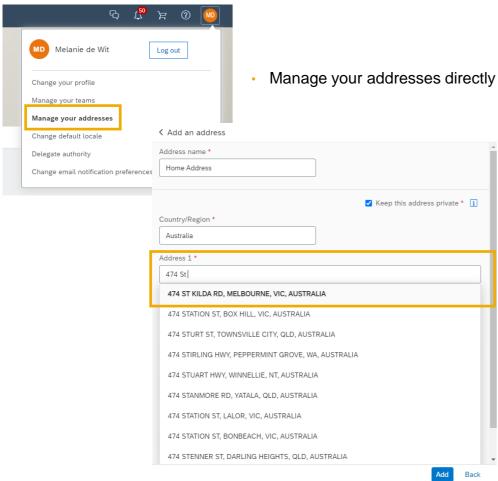
Demonstration

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



Introducing: Support for personal ship-to addresses

Detailed feature information

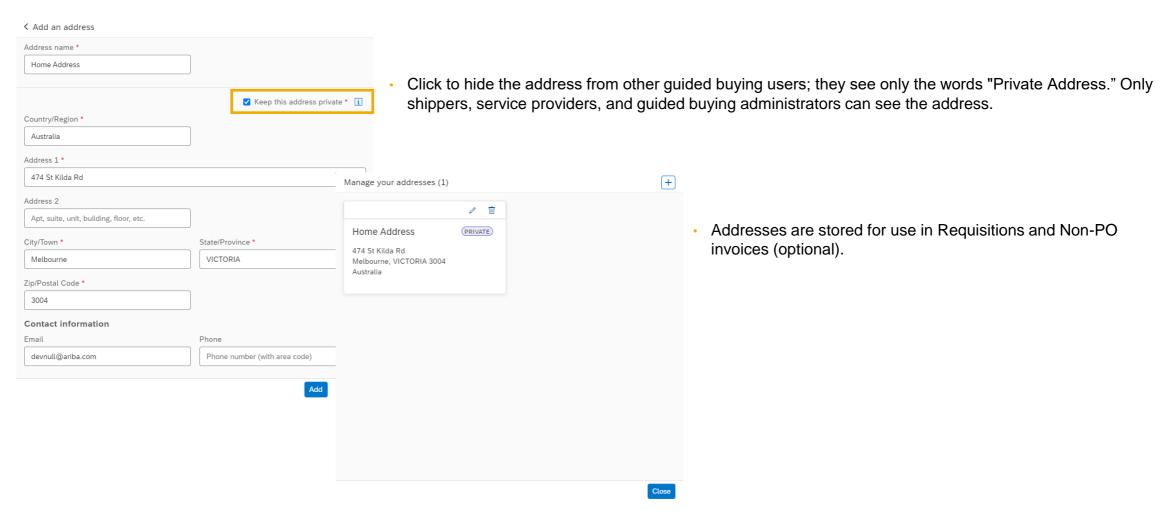


Manage your addresses directly from your user profile in guided buying.

- Typeahead validates the address as you type (available for selected countries).
- Address can also be directly entered.

Introducing: Support for personal ship-to addresses

Detailed feature information



Procure to pay

Buying & invoicing

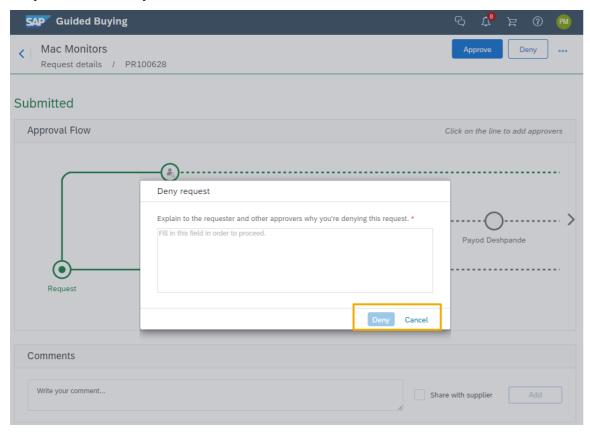
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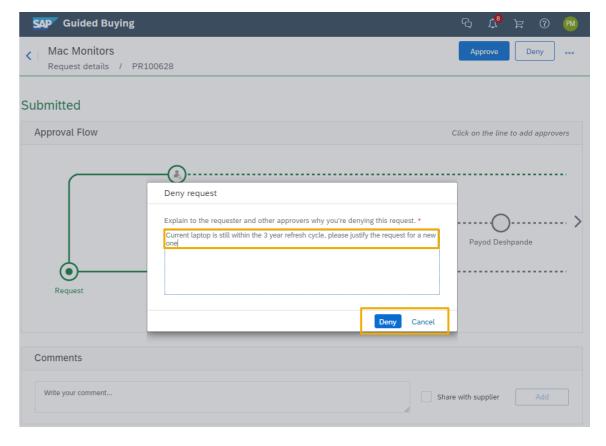
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Introducing: Mandatory Comments on Requisition When Denied

Detailed feature information

- 1. From approve requisition screen, approver selects Deny
- 2. Deny button will only be made available once comments are added





Procure to pay

Buying & invoicing

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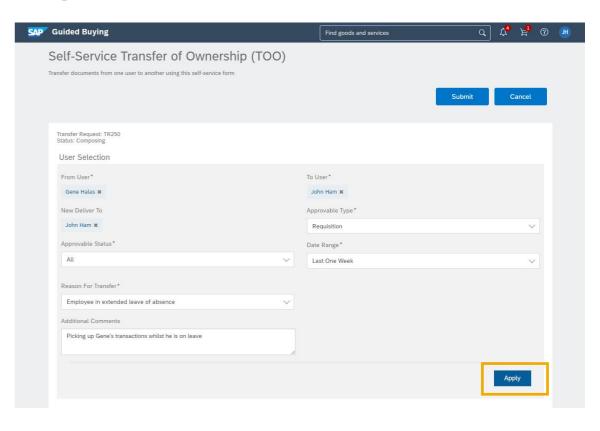


Introducing: Self-service transfer of ownership

Detailed feature information

Transferring ownership can be performed by opening the transfer of ownership form and completing the required fields.

- From User refers to the user who the approvable documents currently belong
- To User refers to the user who will receive ownership of the approvable documents
- Approvable Type refers to which type of approvable documents will be transferred.
 Options for this field are Purchase Requisition, Invoice and All.
- Approvable Status refers to the status that the approvable documents to be transferred are in.
- Date Range refers to the range of creation dates for which approvable documents will be transferred
- Reason provides context for approvers for why the transfer is being performed
- Additional comments can be added for additional context
- Clicking the Apply button uses the above criteria to search for documents requiring transfer



Note that transferring ownership of purchase requisitions will cascade transfer of ownership of purchase orders and receipts associated with the purchase requisition.

Transferring ownership of invoices will also transfer ownership of invoice reconciliations associated with the invoice.

Introducing: Self-service transfer of ownership

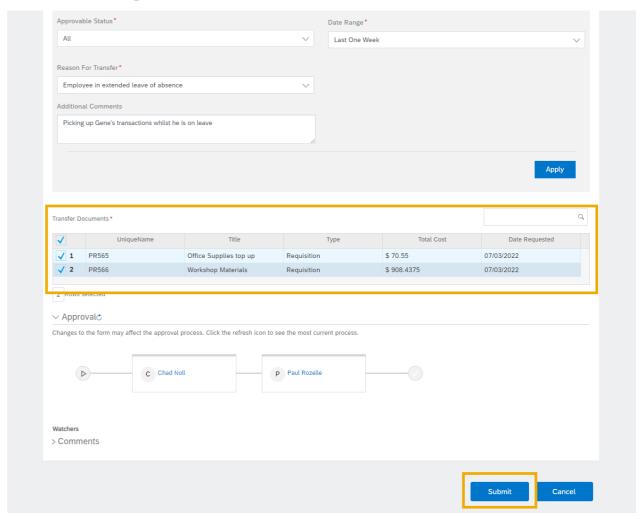
Document Selection and Approvals

Once the API has retrieved documents that meet the search criteria, the user can select the desired approvable documents to be included in the transfer.

Upon clicking **Submit** the transfer of ownership will proceed through the approval flow configured in the form.

Once approvers have approved, the transfer of ownership will be processed automatically and documents will be transferred to their new owner.

The transfer can be exported to reflect the same in your ERP solution, utilizing a webservice integration.



Procure to pay

Buying & invoicing

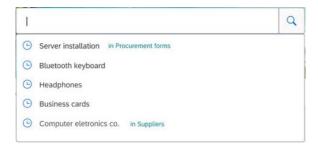
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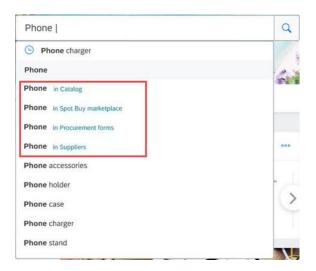
Introducing: Improved search in guided buying

Detailed feature information

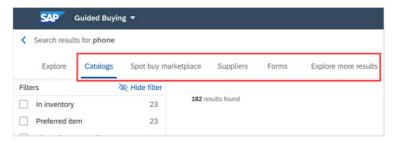
Search bar now displays shopping history:



When a search term is entered links to the buying channels containing the item will be displayed:



When you search for an item tabs for each buy channel containing the item will be displayed at the top of the results page:



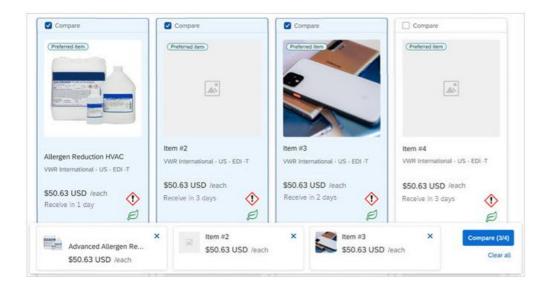
More information about the search result is now displayed such as preferred/qualified status, shipping status, corporate social responsibility indicators or hazardous material indicator:



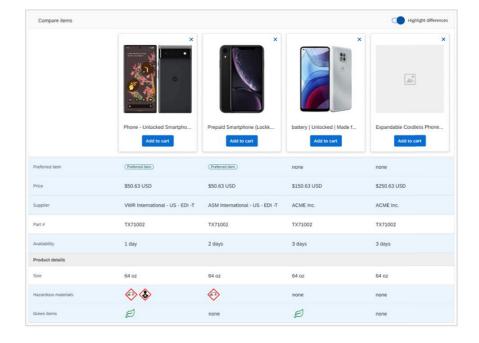
Introducing: Improved search in guided buying

Detailed feature information

When viewing search results, add up to four catalog items to compare:



Comparing items allows you to view details for multiple items at once:

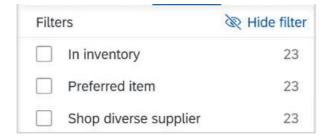


Introducing: Improved search in guided buying

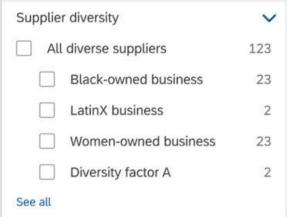
Detailed feature information

The following filters are now available on the search results page:

In inventory, Preferred item, and Shop diverse supplier:



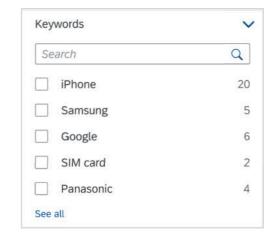
Supplier diversity:



Hazardous material:



Keywords:



Price:



Procure to pay

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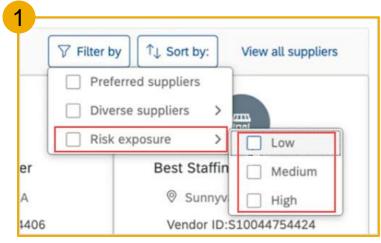
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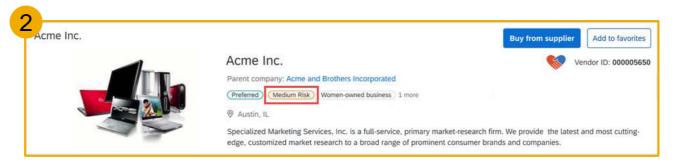
Introducing: Supplier Risk in Guided Buying

Detailed feature information

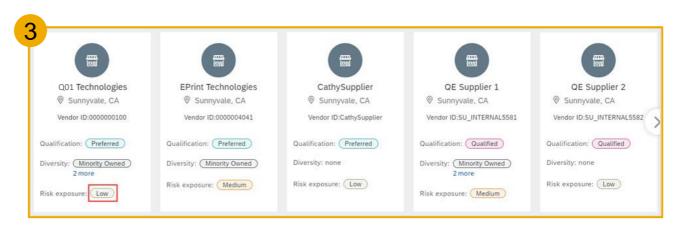
The level of risk displays for suppliers for non-catalog requests and requests for quotes.



1. Using filters to search for a supplier, the risk levels are in the **Risk exposure** filter as shown in figure 1.



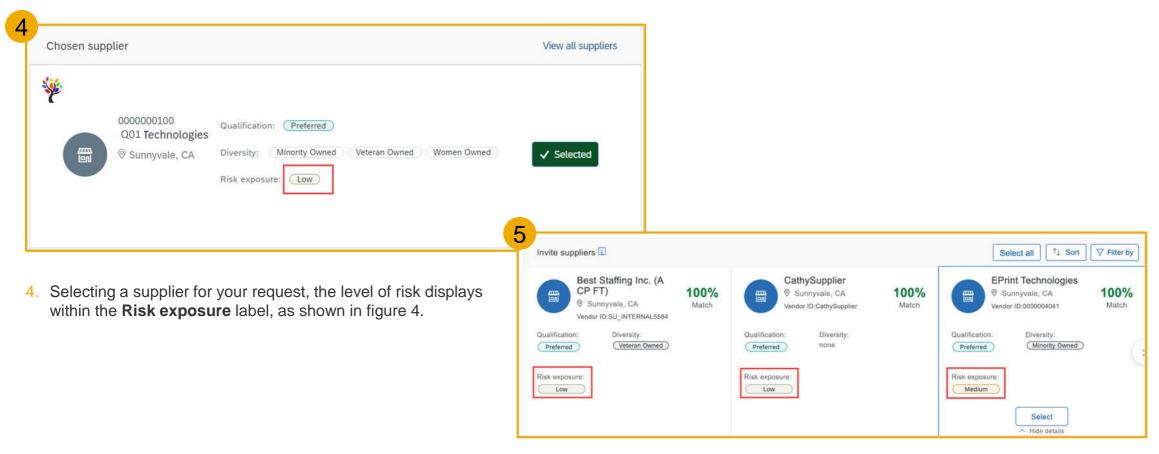
2. Searching for a supplier, the level of risk displays as **Medium Risk**, **Low Risk**, **High Risk**, or **Unknown**. The supplier shown in figure 2 displays a **Medium Risk** level.



3. Opening a landing page with a carousel of preferred or qualified suppliers, the level of risk displays within the **Risk exposure** label, as shown in the figure 3.

Introducing: Supplier Risk in Guided Buying

Detailed feature information



5. Requesting a quote for an item, the level of risk displays within the **Risk exposure** label, as shown in figure 5.

Survey / Feedback

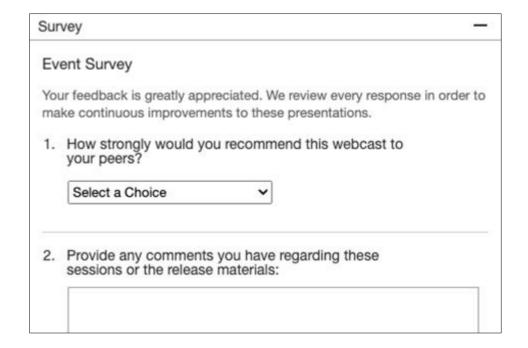
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Quick Links

Next Generation Cloud Delivery: IP Address Allow/Block List

Intelligent Source to Pay

Cloud Integration





Thank you.

Contact information:

Rob Jones

Sr. Director, Roadmap and Release Programs ISBN Customer Office Washington, DC, USA rob.jones@sap.com



Appendix: Additional information of possible interest

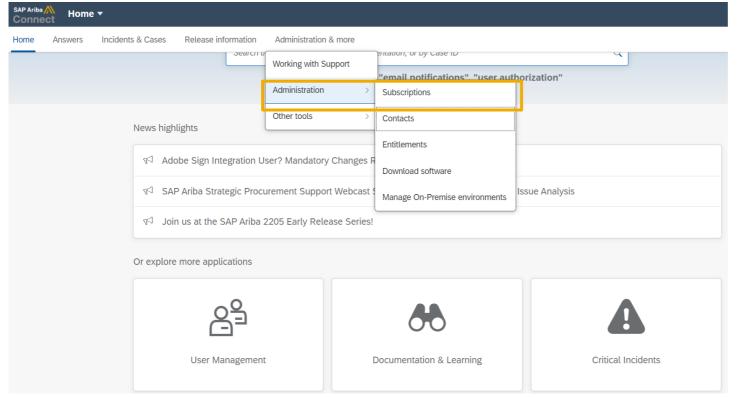


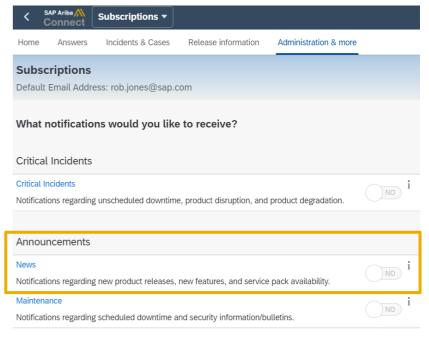
Communications Notice Recipients

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

Best Practice:

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





Historical release information Archive page

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

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

