2208 Release

Feature Overview and Q&A – Business Network

Rob Jones
9 August 2022

PUBLIC

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Agenda

Logistics

General Release Information

Key Feature Discussions

- General items
- Network
- Supply Chain

Reminders

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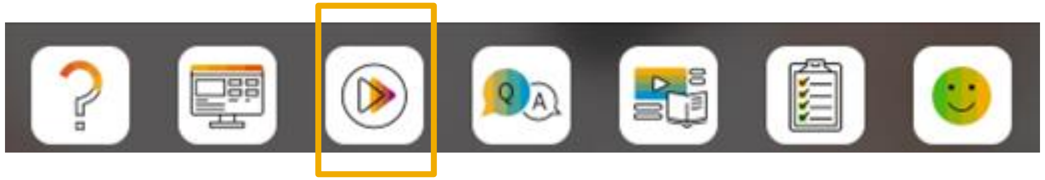
Logistics

During the session, demonstration / video access

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



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Logistics

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

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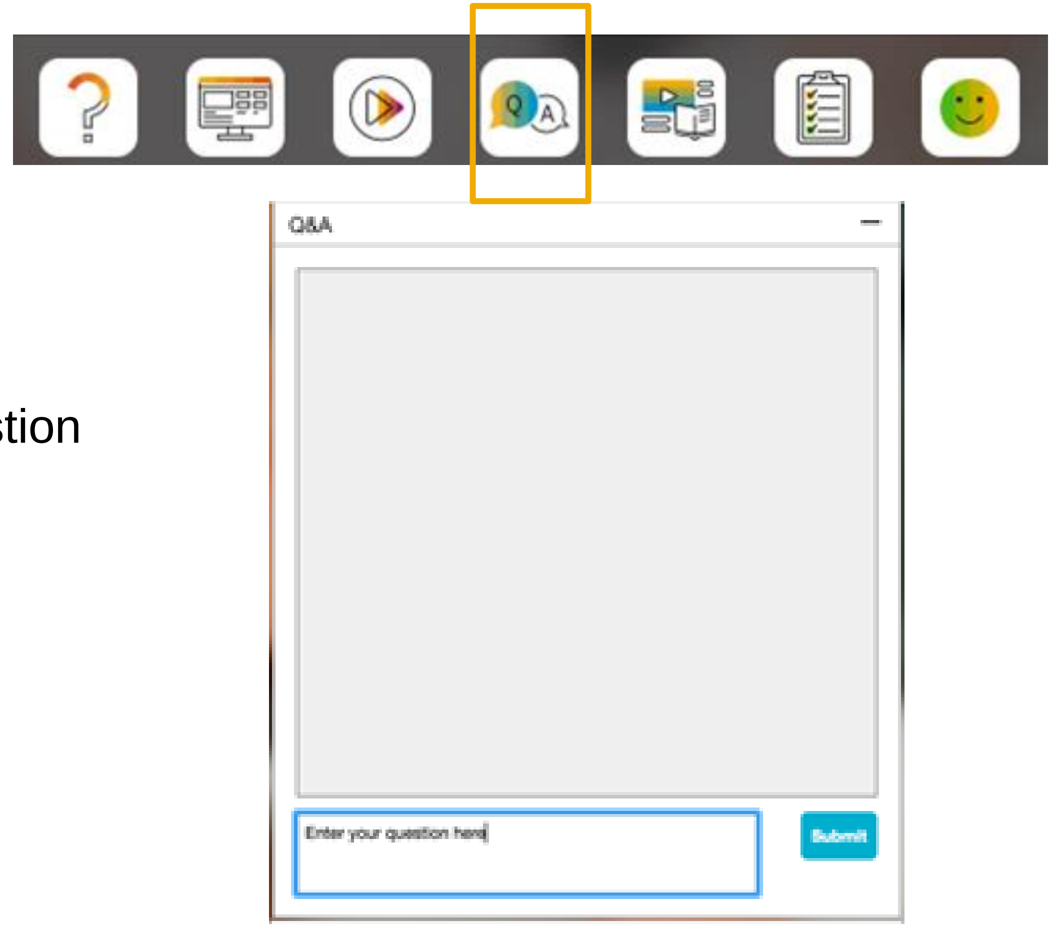
- Type your question in the “Enter your question here” area.
- Click Submit.



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

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Logistics

To view resources, please use the button noted

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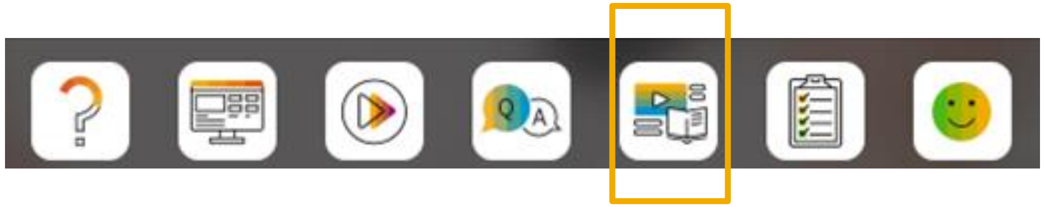
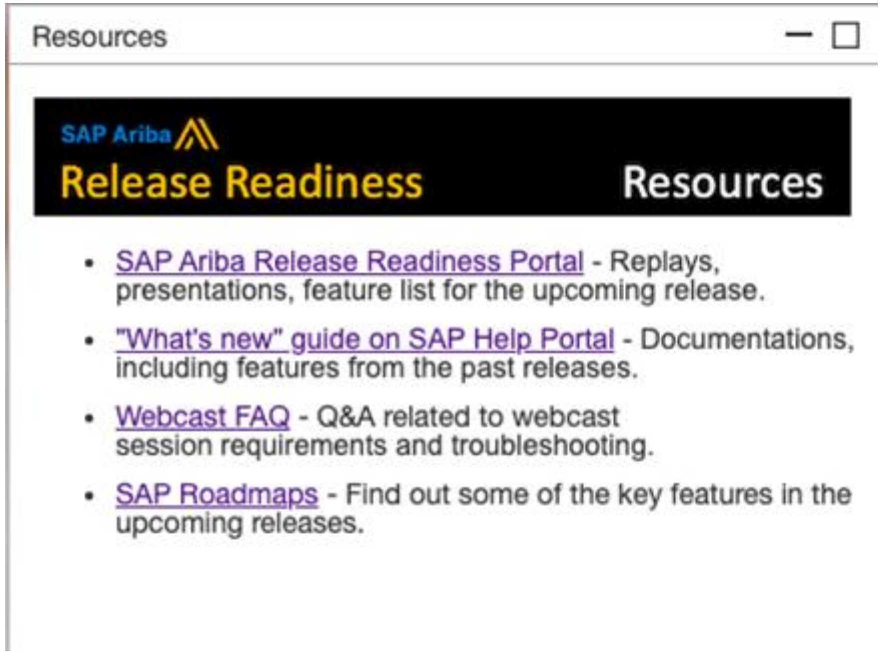
- A variety of links directly to content associated with features from the release will appear





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At the end of the session, provide Survey feedback

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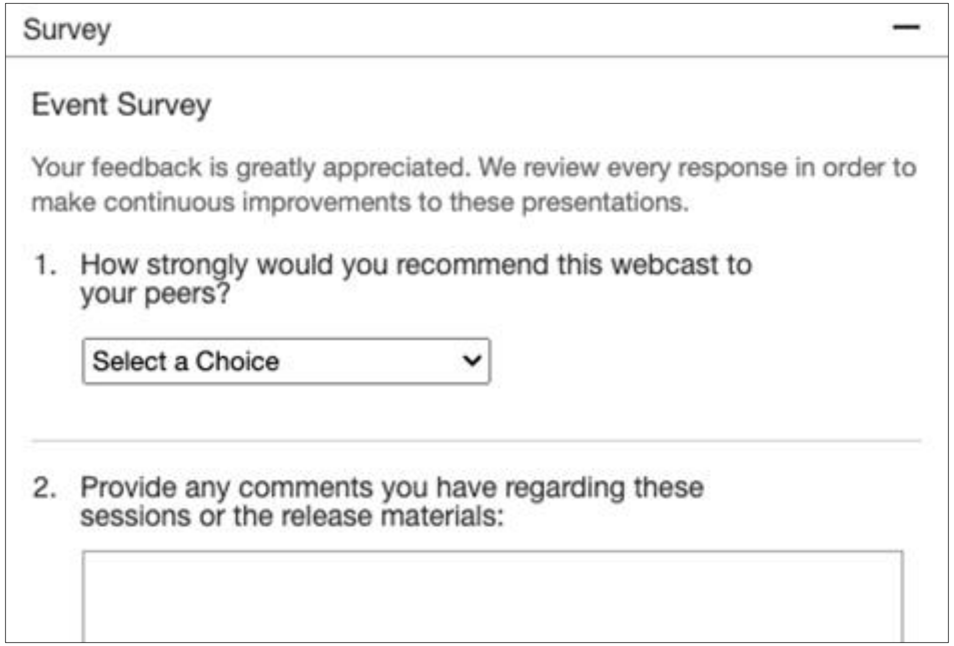
- Answer the questions posed.
- Click Submit.



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

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

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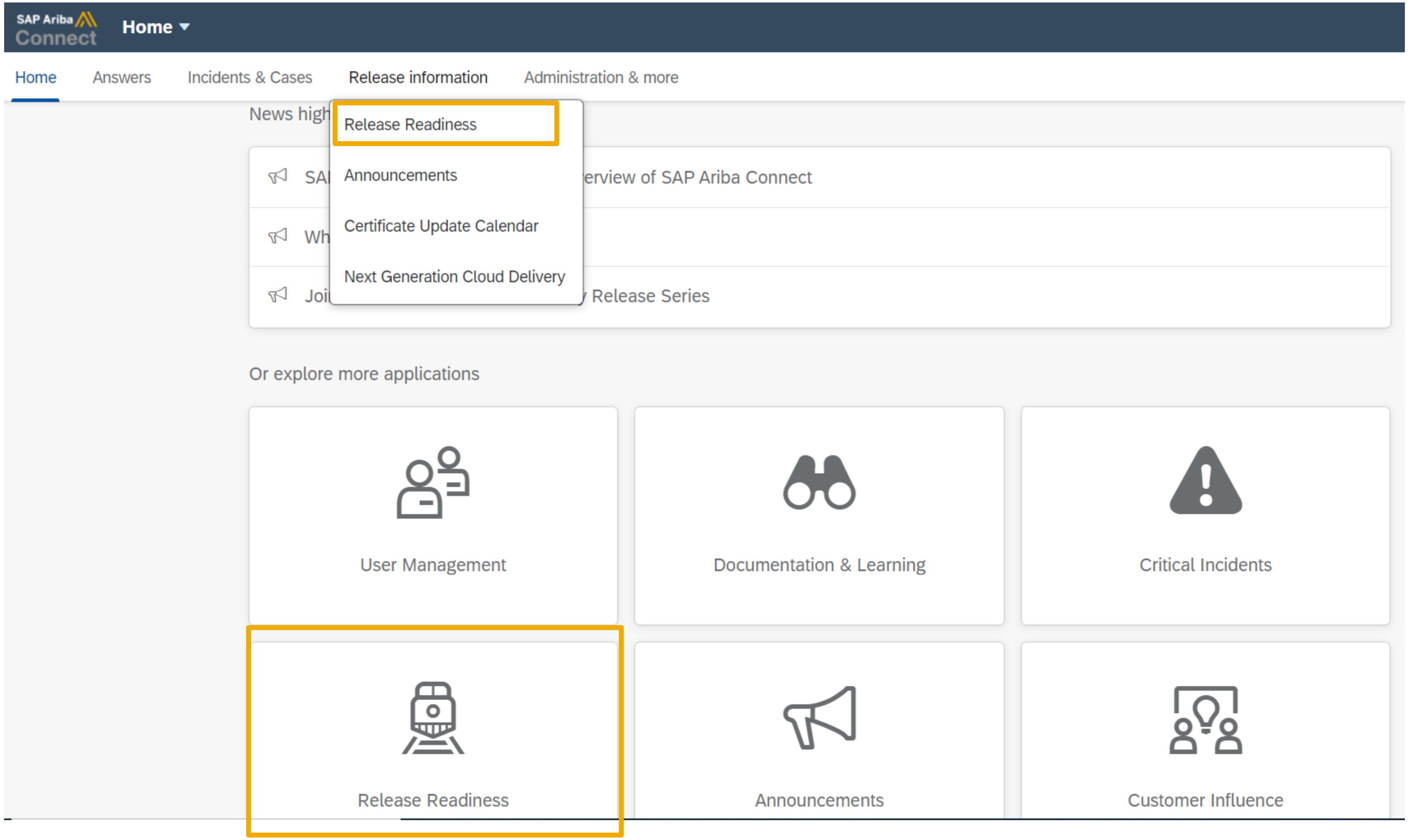
General Information Session Materials

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



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General Information Session Materials

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

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 Feature List. Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the Release Highlights.

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

Quick Links

Next Generation Cloud Delivery: IP Address Allow/Block List

Intelligent Source to Pay

Cloud Integration

Chat bot

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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, 7:00 AM PDT
- ☐ **SAP Ariba 2208 Early Release Series - Integration & APIs**
  Wednesday, August 10, 2022, 7:00 AM PDT

Register Now

Overview

Title: SAP Ariba 2208 Early Release Series - Business Network & Supply Chain

Date: Tuesday, August 09, 2022

Time: 7:00 AM Pacific Daylight Time

Duration: 1 hour

Summary

About this session:

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

Solution Areas:

Network, Supply Chain, and Supplier Portal

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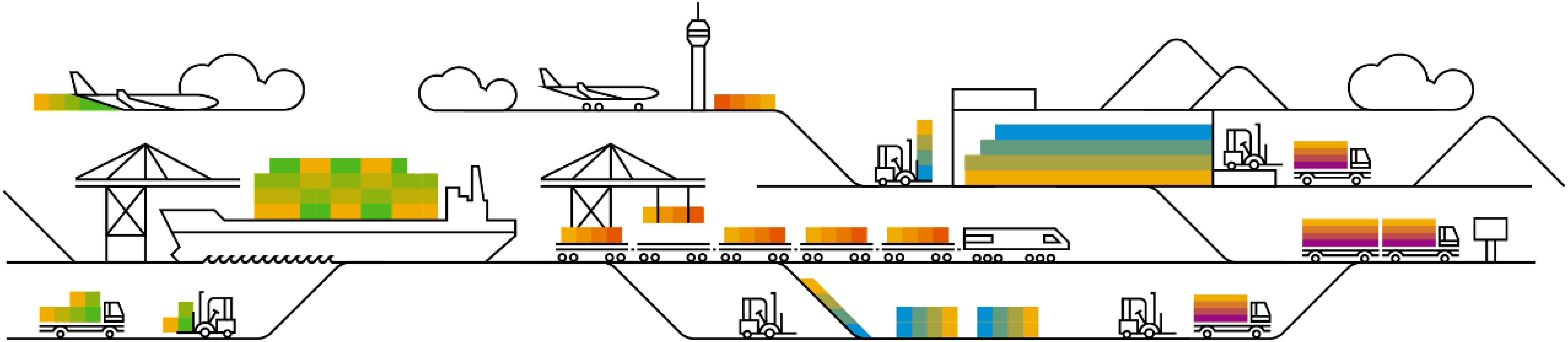
Network
Planned Key Features



Planned Features

Business network

Procurement collaboration – buyer key features

1. **New buyer trading partner portal experience [SA-23239]**
2. Customer-specific attributes [SA-25166]
3. Supplier invoice status portal [NP-29917]

Procurement collaboration – supplier key features

1. TCS calculation enhancements for India GST [NG-5343]

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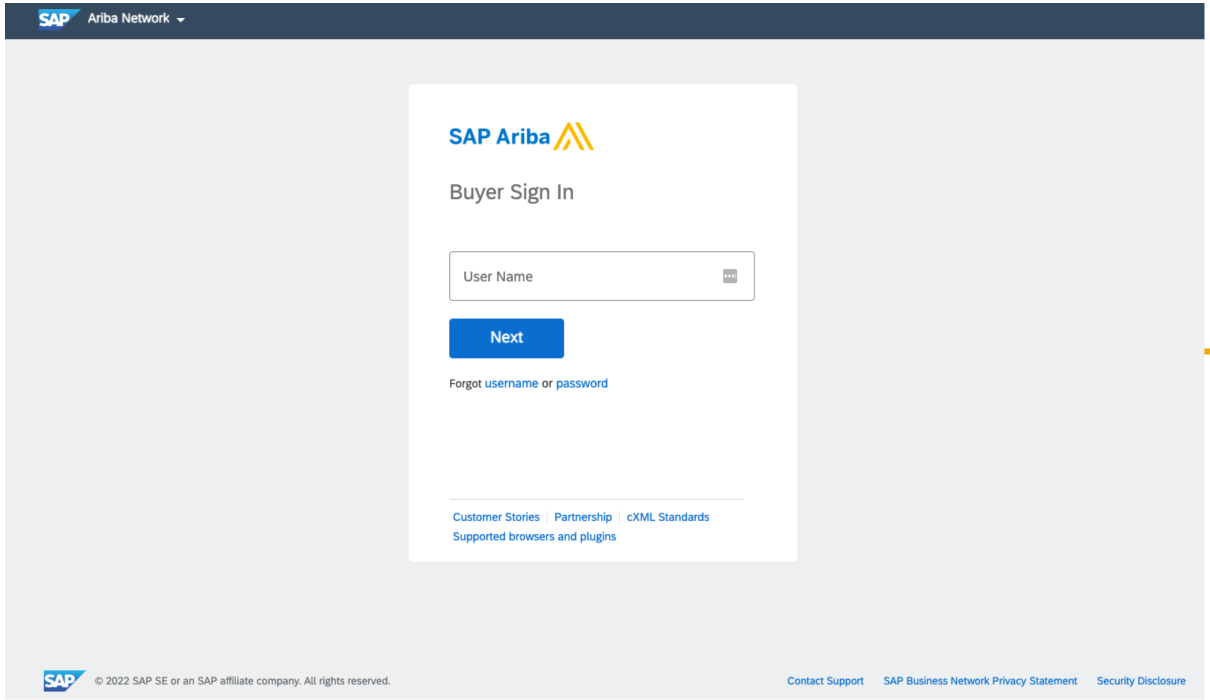
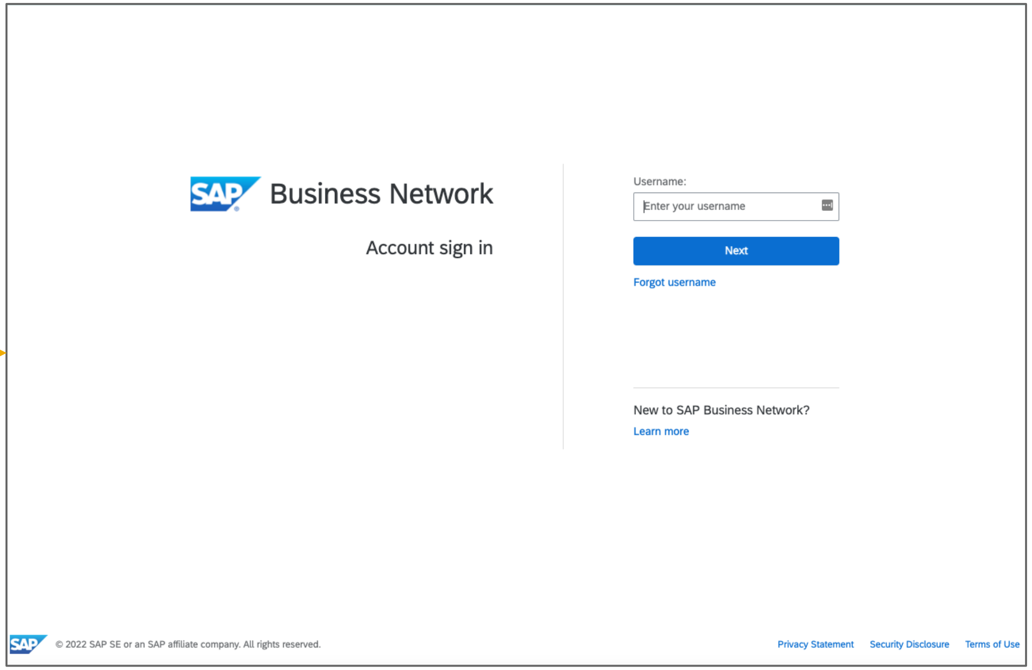
Feature at a Glance

Introducing: **Unified Login Page**

Detailed feature information – New Login Page

With the 2208 release, users will see a new unified login page, with SAP Business Network branding. Buyer users can continue to access the same login URL: buyer.ariba.com. Users can enter the same credentials, and the login pages are the same with a 2-step process: first page where they enter the user name, click next and proceed to the second page where they will enter the password. There is no change to existing functionality, if the buyer has previously enabled multi-factor authentication, single sign-on, single sign-on to CIG and switching from production to test accounts. The login page, home page, workbench, trading partner search results page will have the brand name “SAP Business Network” in the shell bar, while existing network pages will continue to display “Ariba Network”.





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Feature at a Glance

Introducing: **Homepage**

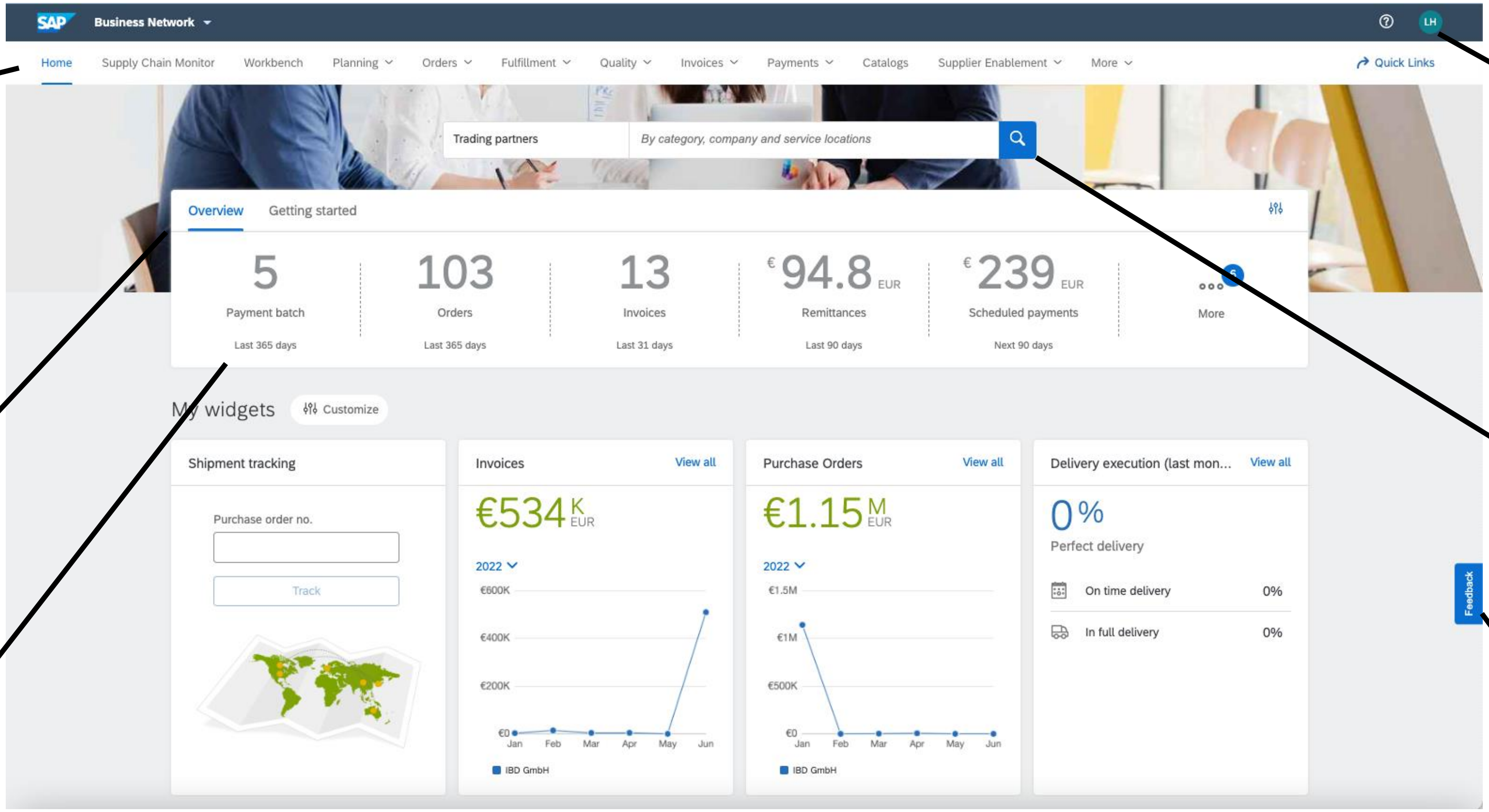
Detailed feature information – New Homepage

The portal home page includes updated menu navigation, trading partner search, configurable tile overview bar, getting started tab, and a configurable widgets section

Updated Menu navigation
Supply Chain Monitor is now its own entry (instead of under Home), menu options previously under Administration now moved under settings. Replace Partner is now under Orders (instead of under Administration)

Overview tile bar and Getting started tab
Displays user preferred Tiles, lists Getting started tasks.

Widgets
Insights on supplier enablement status, spend analytics, shipment tracking and more.



User Icon
Settings can be found under the user icon, and contains all options that used to be part of the Administration menu. Option to return "Back to Classic" also under settings

Trading Partner Search
Search for trading partners by company name, category or service locations

Feedback
Share feedback with SAP Ariba

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Feature at a Glance

Introducing: **Menu Navigation**

Detailed feature information – Menu Changes

The list below details the changes to the menu navigation in the new buyer portal with the 2208 release.

Classic Buyer Portal	New Buyer Portal
Home > Supply Chain Monitor	Supply Chain Monitor (now a main menu navigation item)
Administration > Replace Partner	Orders > Replace Partner
Administration > Users	Settings (under user icon) > Users
Administration > Customization – Self Service	Settings (under user icon) > Customization – Self Service
Administration > Master List	Settings (under user icon) > Master List
Administration > Audit Log	Settings (under user icon) > Audit Log

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Feature at a Glance

Introducing: **Transaction Workbench**

Detailed feature information – Workbench

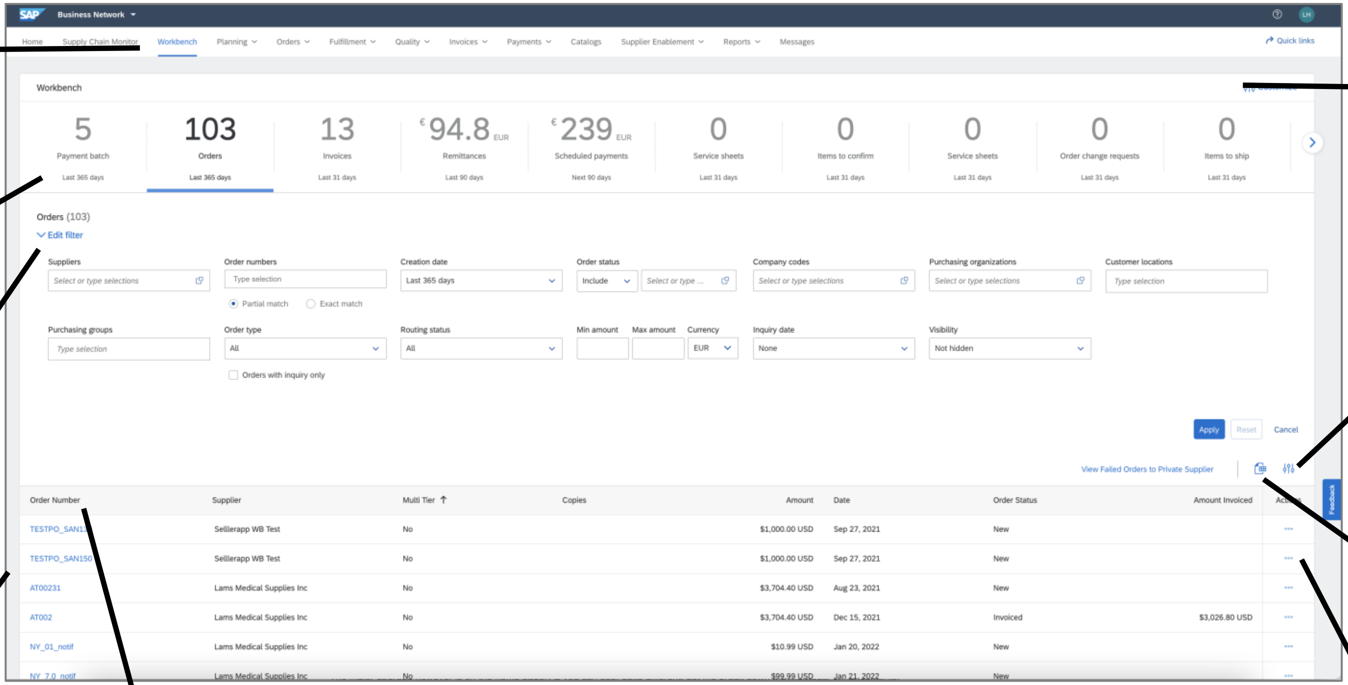
The transaction workbench is a highly personalized view for the buyer user with options to add, remove and re-arrange tiles as well as configure their work list.

Workbench
Access to up-to 25 user configurable workbench tiles

Tile
Displays document metric, customizable sub-title, and table based on filter criteria and table settings

Edit filter
Allows user search for specific documents based on desired criteria. User can save the filter criteria for the tile, and (re)name its sub-title.

Documents
Links directly to the transaction document itself



Column sorting
Clicking on the header sorts the column numerically or chronologically

Customize
Allows user to configure which tiles to display. Users can access a library of available tiles based on their user permissions

Table Settings
Allows user to configure how the data is displayed in the table by selecting columns, groupings, date formats.

Export
Exports the table (as displayed) as an XLS file

Actions
Guides the user to available actions for the document

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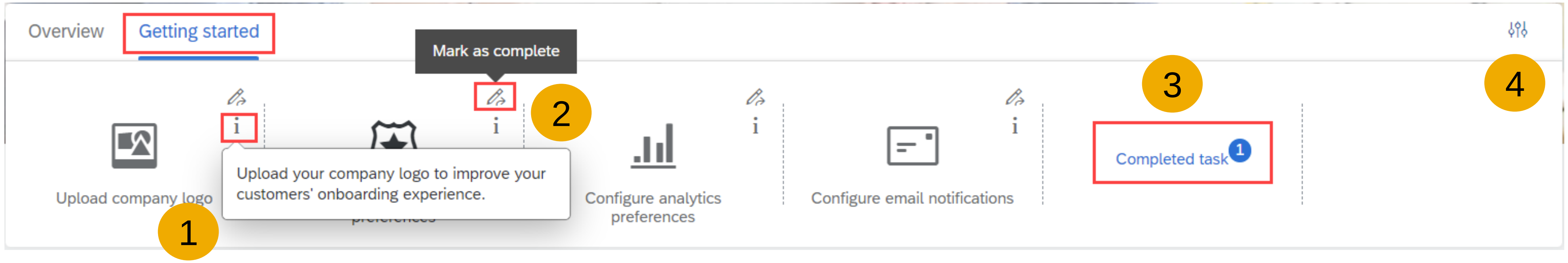
Feature at a Glance

Introducing: **Getting Started Tasks**

Detailed feature information – Getting Started Tasks

The Getting Started tab in the overview bar shows a list of tasks, giving the buyer administrator a friendly, guided experience to get their company setup quickly. Tasks displayed are based on permissions.



1. Each task has a tooltip explaining what the task is about and why it’s important.
2. Once the task has been finished, it can be marked as complete.
3. Completed tasks are grouped together.
4. Getting started section can be hidden under Settings.

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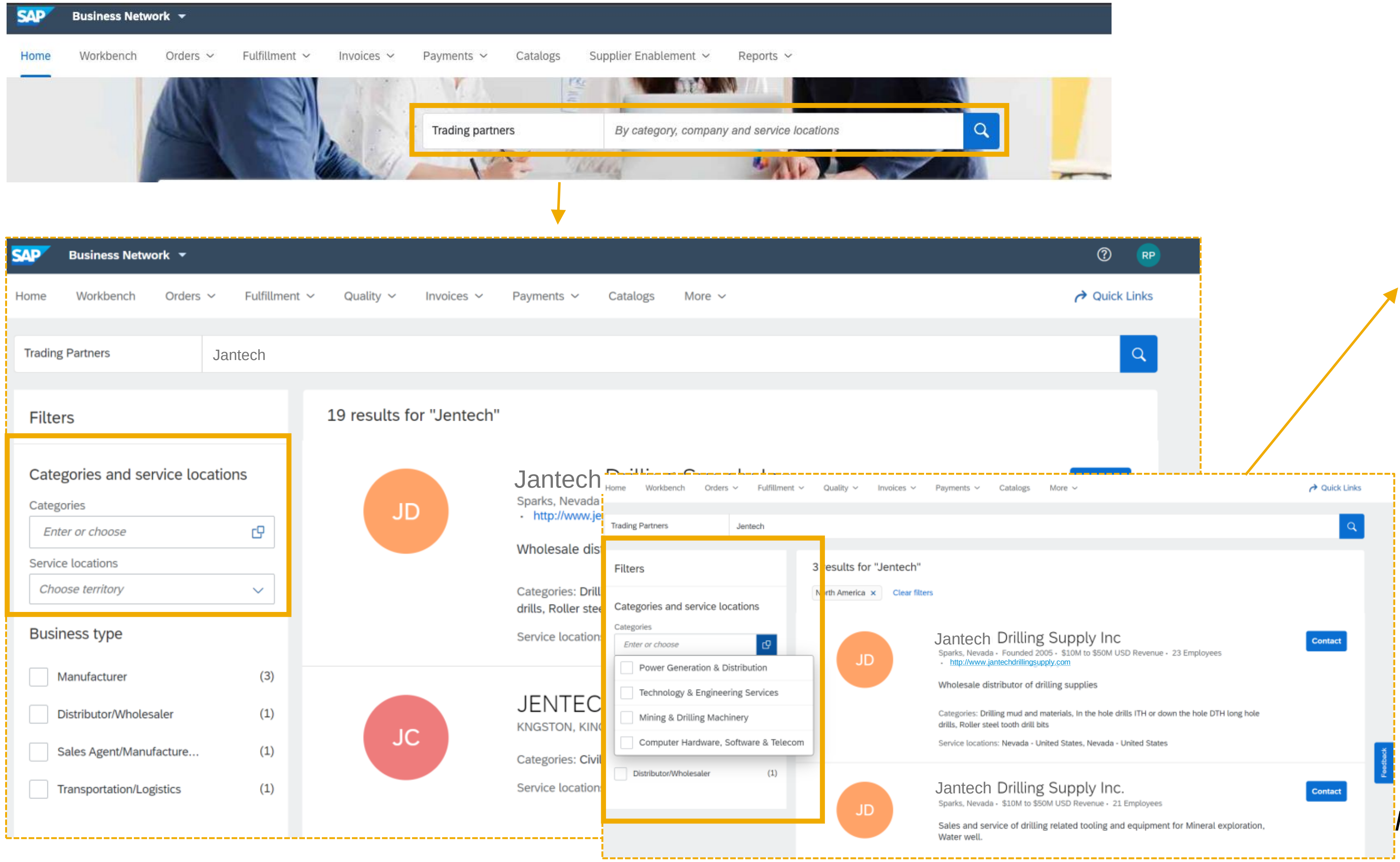
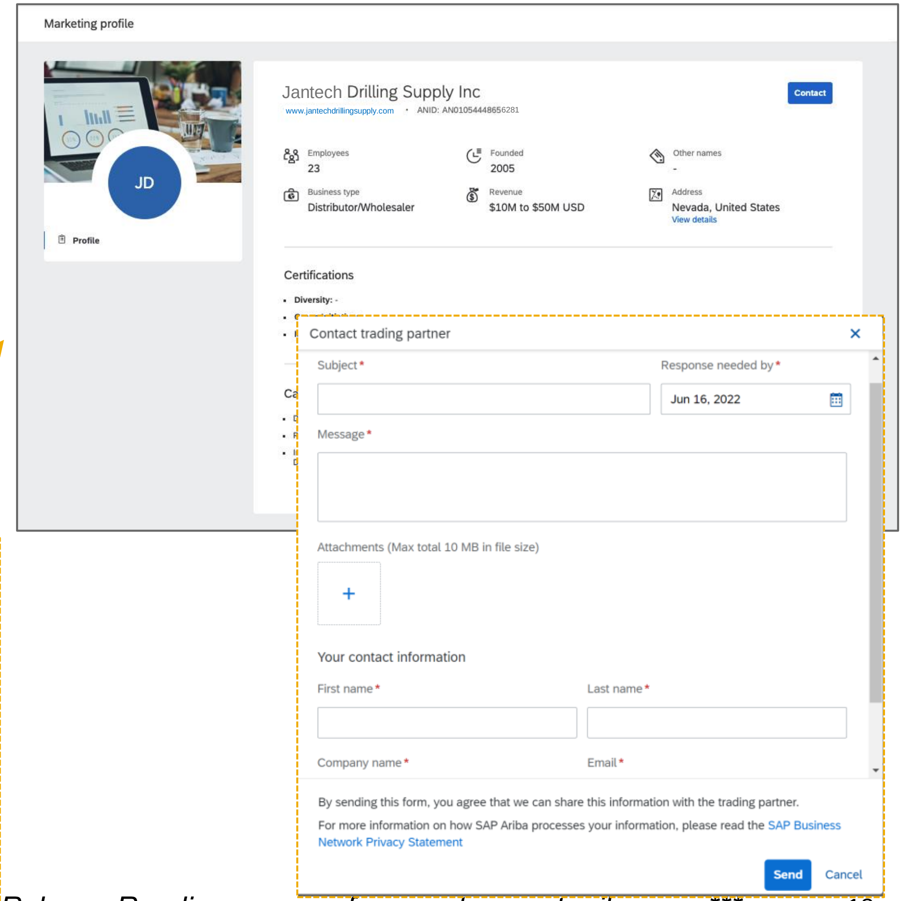
Feature at a Glance

Introducing: **Trading Partner Search**

Detailed feature information – Trading Partner Search

The Trading Partner Search functionality provides buyer users with a faster and more efficient way to discover qualified suppliers. Users can search for trading partners by keyword, company name, product category or service location. On the search results page, users can further filter results, click on a trading partner profile or contact the trading partner.





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Planned Features

Business network

Procurement collaboration – buyer key features

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Procurement collaboration – supplier key features

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Feature at a Glance

Introducing: **Workbench – Custom Attributes**

Buyers create custom attributes for various customization projects and can extend them to workbench tiles to allow their suppliers to view them as filters and columns. Suppliers must configure their workbench tiles to view these customer-specific attributes.

Suppliers can now view customer-specific attributes in workbench tiles as filters and columns.

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Feature at a Glance

Introducing: **Workbench – Custom Attributes**

Customer-specific attributes can be created by your customers for the following tiles:

- **Orders**
- **New Orders**
- **Changed Orders**
- **Orders to Invoice**
- **Orders with service line**
- **Items to confirm**
- **Items to ship**

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Planned Features

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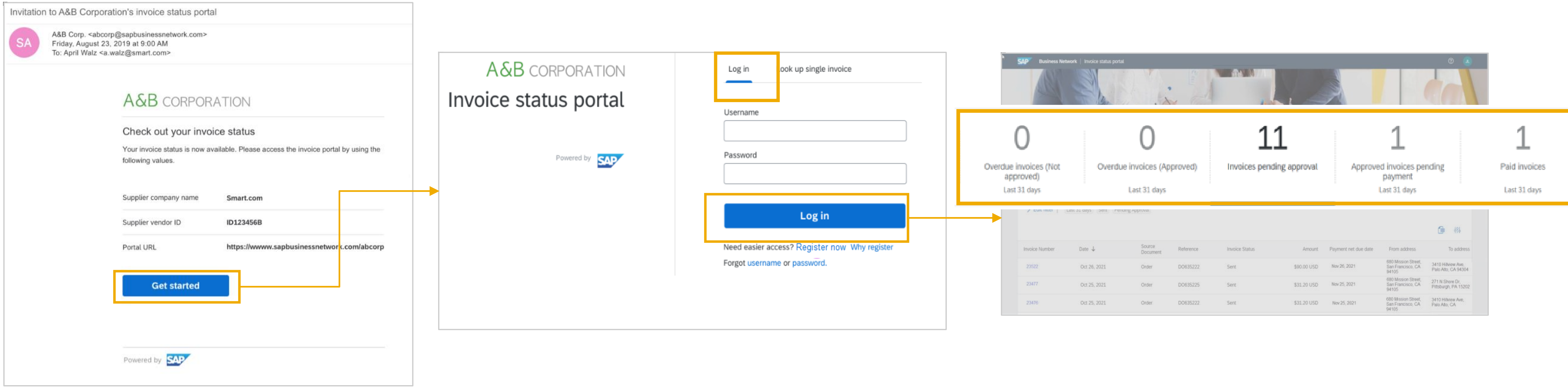
Feature at a Glance

Introducing: **Supplier Access to the Invoice Status Portal**

Detailed feature information – Using existing SAP Business Network Account

If the supplier has an existing SAP Business Network account, they can can log in to the buyer's invoice status portal using the same credentials. Logging in will take them to the buyer's invoice status portal where they can access the following invoice-related titles in the workbench: Invoices, Paid Invoices, Invoices Pending Approval, Approved invoices pending payment, Overdue invoices-approved, Overdue invoices-not approved, Rejected invoices, Credit Memos, Debit Memos and Remittances.



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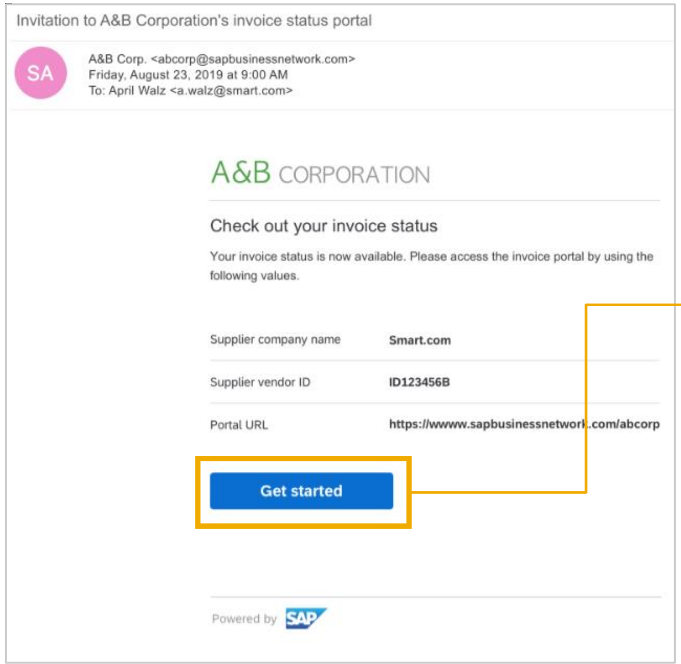
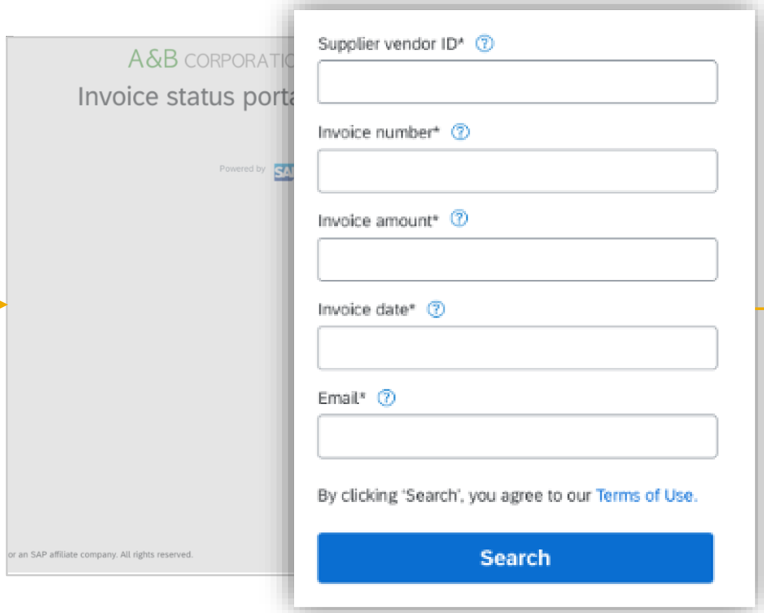
Feature at a Glance

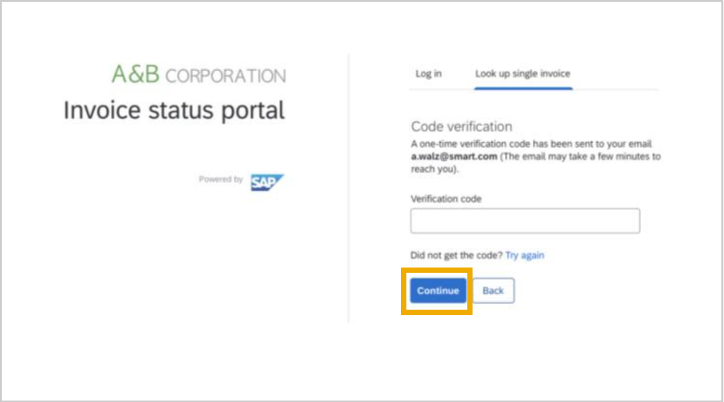
Introducing: **Supplier Access to the Invoice Status Portal**

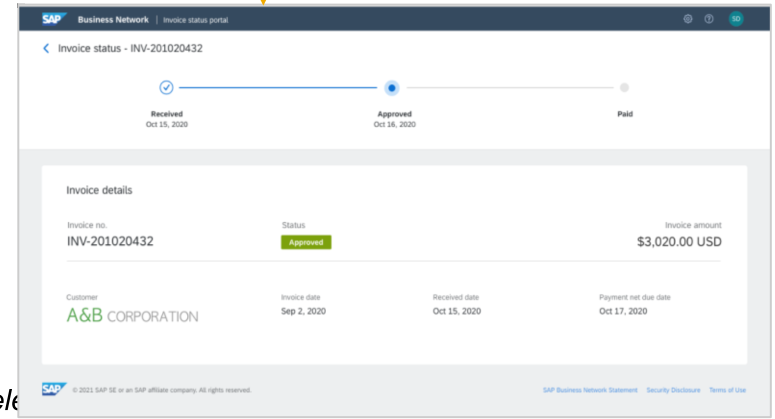
Detailed feature information – Single Invoice Lookup

The user can choose to perform a single invoice lookup by clicking on the ‘look up single invoice’ tab*. They will then be presented with a list of fields related to the specific invoice they want to look up. Once completed, the system will ask the user to verify their email address with a one-time verification code sent to that address. If the user inputs the correct code, they can then see the status of their invoice. Possible statuses are: received, approved, paid, rejected and cancelled.









*If the user is accessing the single invoice lookup without receiving the invitation email first, they will need to provide supplier ID and email address in addition to the invoice details.

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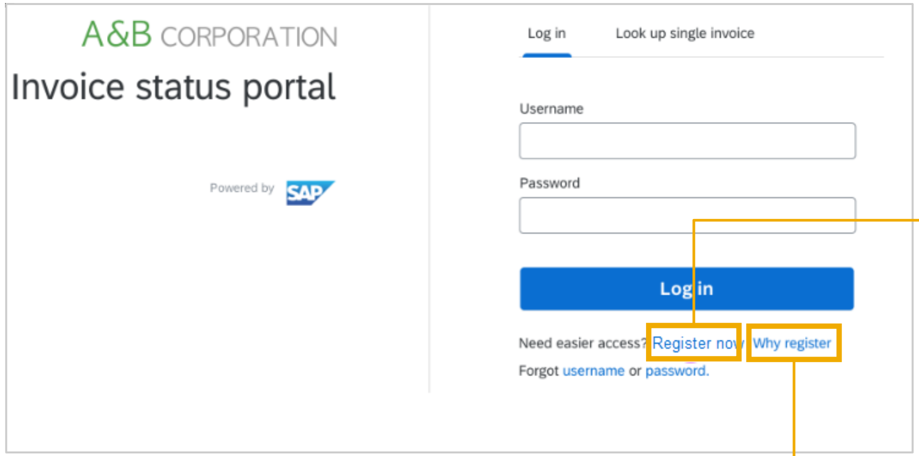
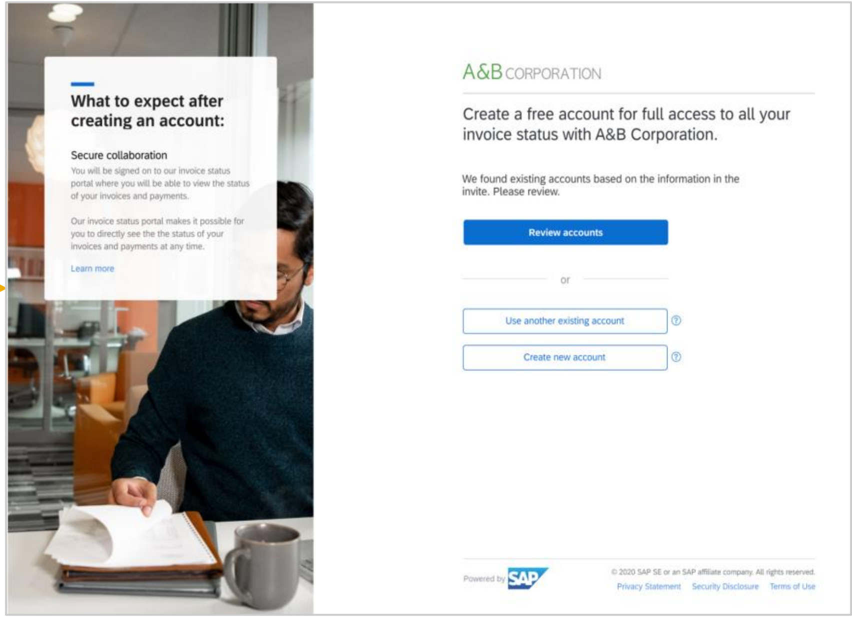
Feature at a Glance

Introducing: **Supplier Access to the Invoice Status Portal**

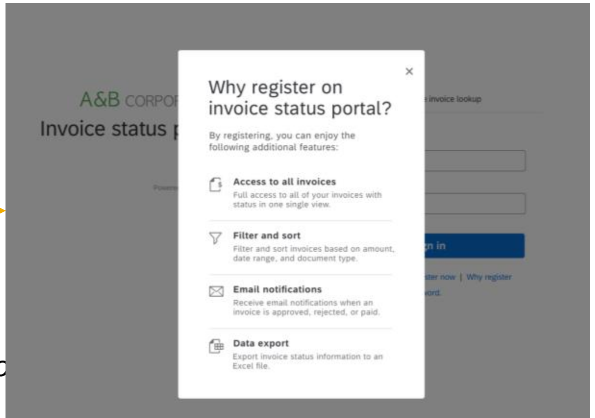
Detailed feature information – Register for an account on Invoice Status Portal

On the invoice status portal login page, the user will see links for “register now” and “why register”. Clicking on “why register” will bring up a pop-up with benefits of the invoice status portal. If the user clicks on “register now”, they will see a page with a description, configured by the buyer, of what they can expect after creating an account. The user will need to enter their supplier vendor ID and email. The system will determine if an account may already exists for the user. If an account already exists, the user will be presented with the following options: review accounts, use another existing account or create a new account.





*If the user navigates to the registration link without receiving the invitation email first, they will need to provide their supplier ID and email address.



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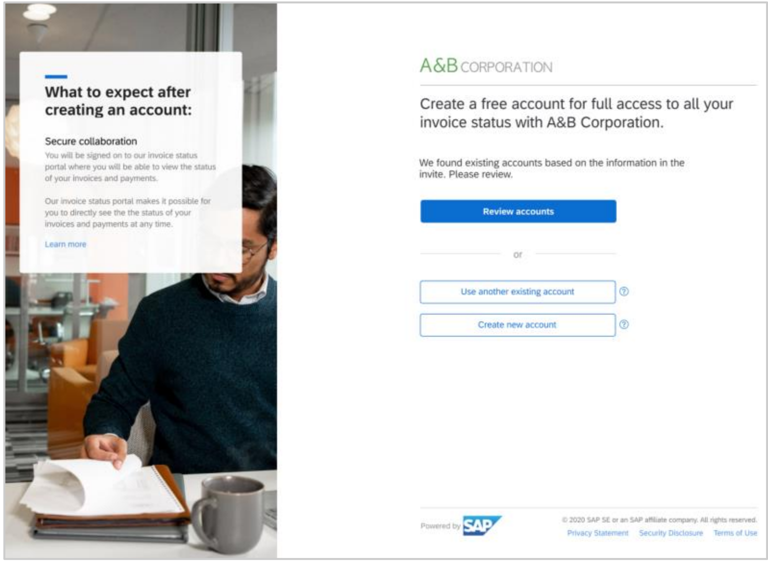
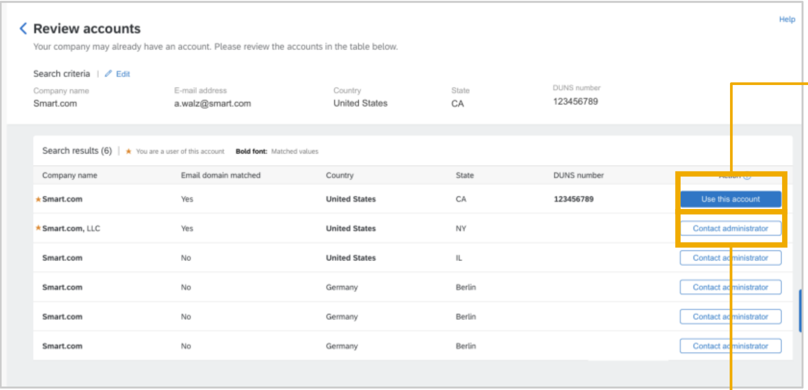
Feature at a Glance

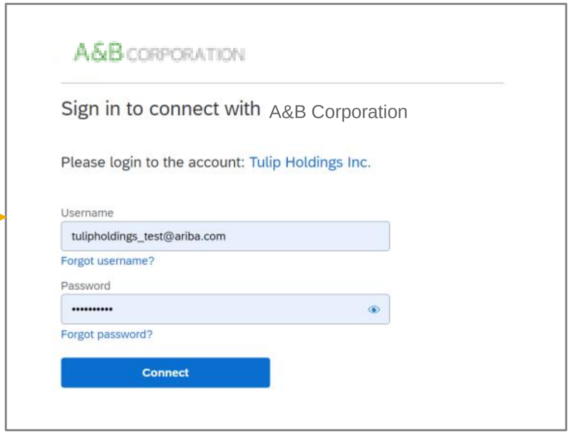
Introducing: **Supplier Access to the Invoice Status Portal**

Detailed feature information – Register for an account on Invoice Status Portal (Review Accounts)

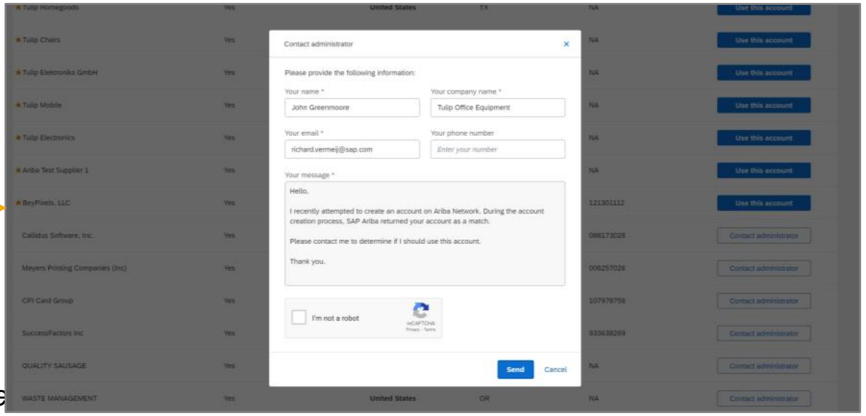
If a user is attempting to register for the invoice status portal and the system detects that an account(s) already exist for the supplier, the user can click on the "review accounts" option, which lists the top-20 matched user and vendor accounts based on the vendor details that are included in the invoice. The user can select the "use this account" option if they have an active user account in the matched trading partner account, or "contact administrator" if the user does not have an active user account in the matched trading partner account.







User can login to an existing account if they have an active user account in that account



User can contact the administrator to request a sub-user account

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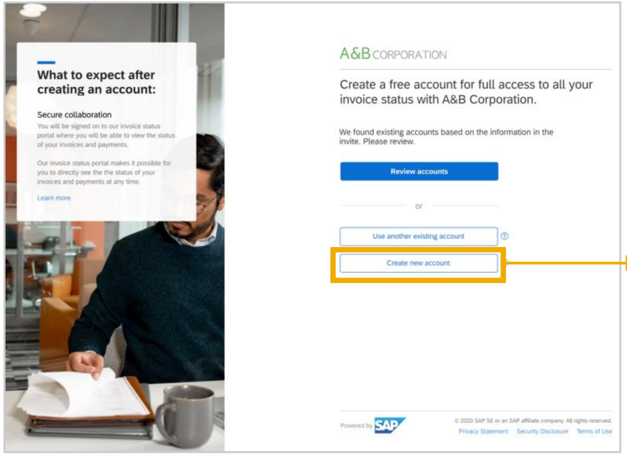
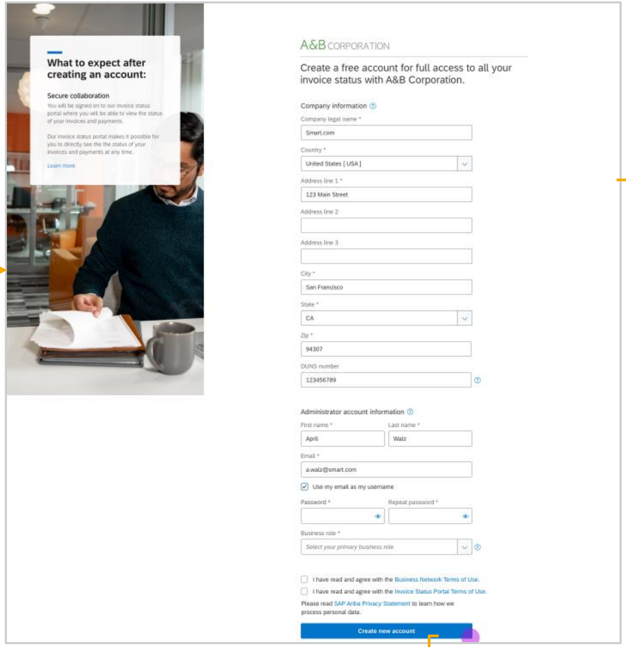
Feature at a Glance

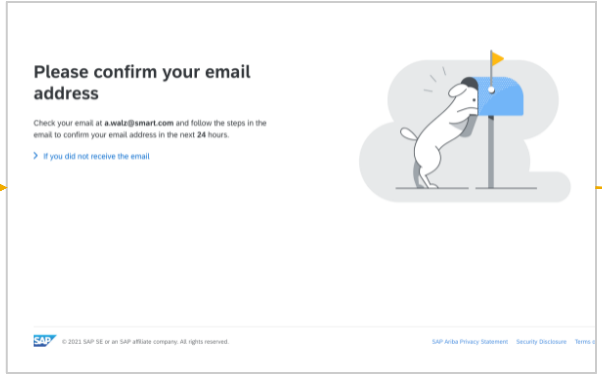
Introducing: **Supplier Access to the Invoice Status Portal**

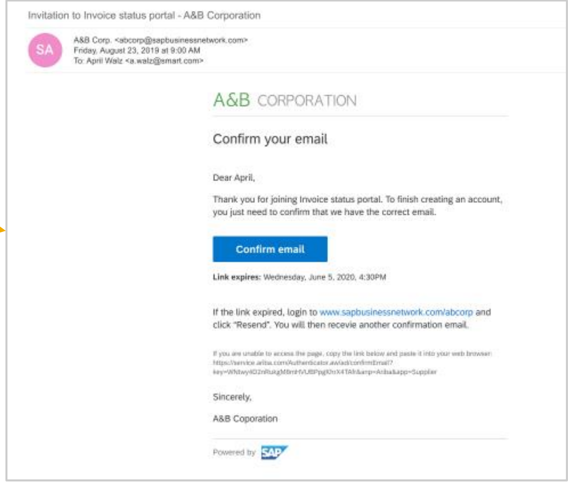
Detailed feature information – Register for an account on Invoice Status Portal (Create new account)

If a user chooses to create an account for the buyer's invoice status portal, they will see a registration form pre-populated with the information from the invoice that was copied from their buyer's ERP. If the email address used to create an account is the same as the address that received the invitation, the user can access the portal immediately after an account is created. If the email address used to create an account is not the same as the address that received the invitation, the user will have to verify their email address. The buyer will also receive notification that the supplier's email address has been changed.

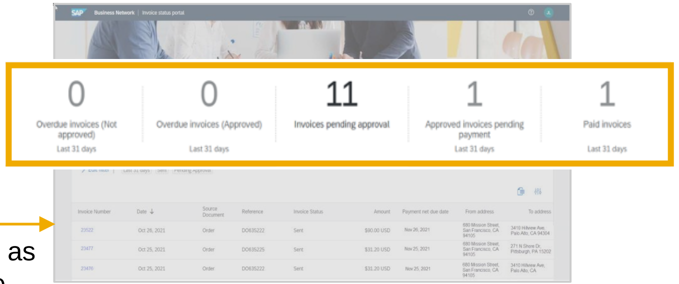


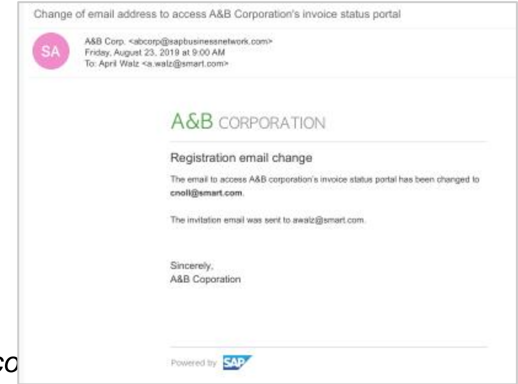






If the email address used is not the same as the invite, user will have to confirm their email. Buyer will receive notification of the email address change





If the email address used is the same as the invitation, user can access invoice status portal after account creation

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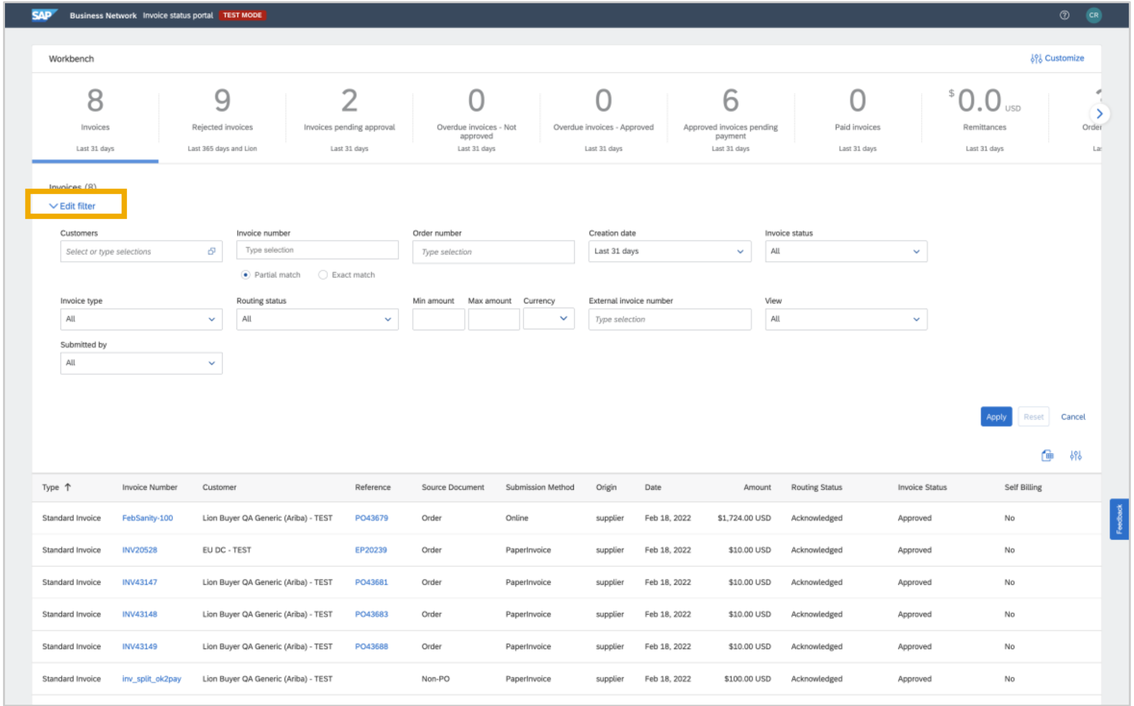
Feature at a Glance

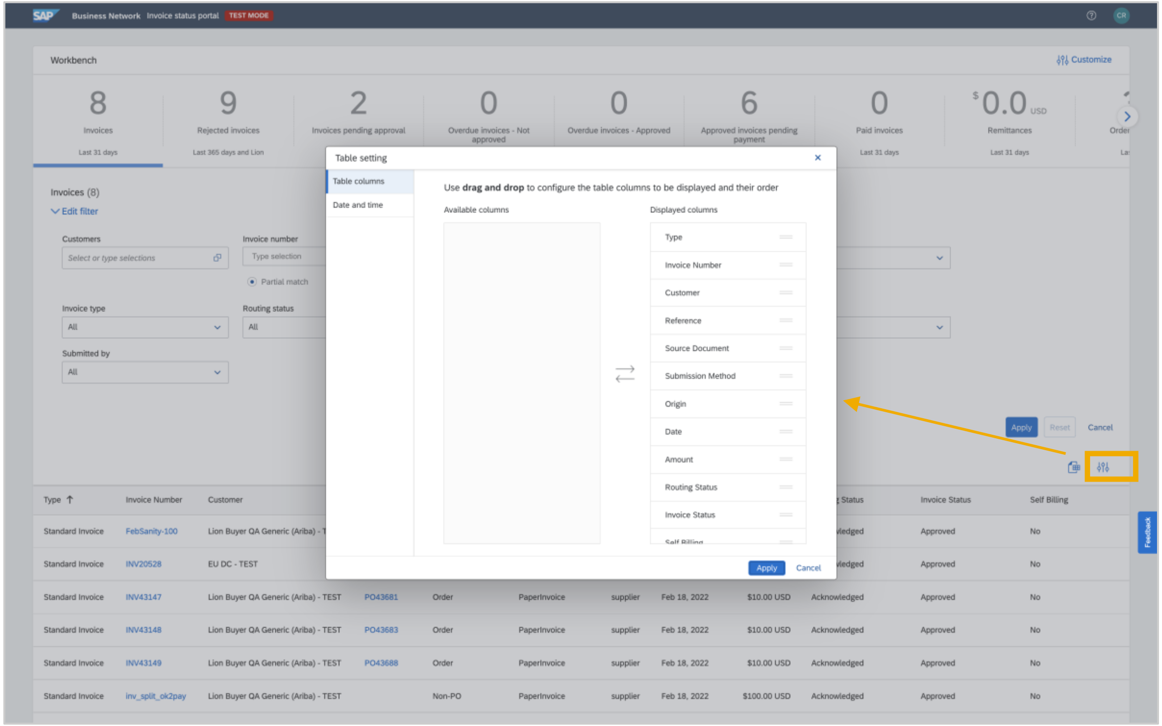
Introducing: **Invoice Status Portal Tiles and List**

Detailed feature information – Filtering and sorting invoices

The user will see ten tiles available on the invoice status portal: Invoices, Paid Invoices, Invoices Pending Approval, Approved invoices pending payment, Overdue invoices (approved), Overdue invoices (not approved), Rejected invoices, Credit memos, Debit memos and Remittances. Each tile will show a count of documents related to invoices, and the total value for remittances. When the user clicks on a tile, they will see a table with a list of invoices. They can click on the “edit filter” option to see additional filter criteria. Once they click “apply” the list of documents that match the filter criteria will be fetched. They can click on the “configure” icon to view, hide and rearrange the columns in the table. The user can also click on the “export” icon to export the list into an excel sheet.



Clicking on “edit filter” will bring up additional filters for each tile



Clicking on the configure icon will bring up the table sorting view

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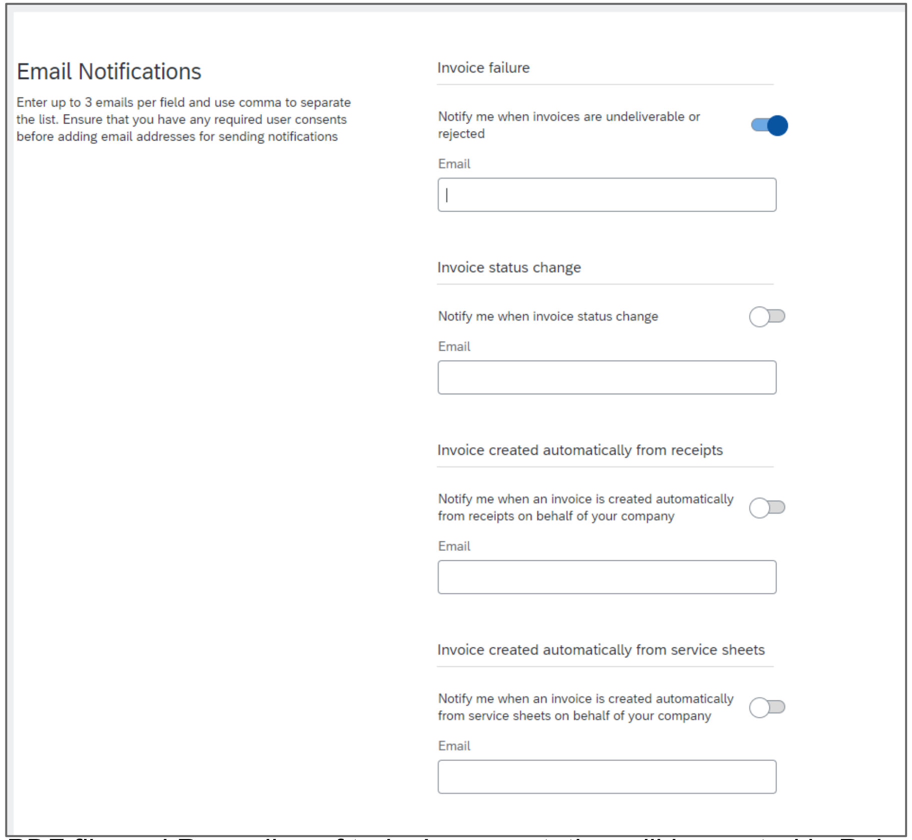
Feature at a Glance

Introducing: **Invoice Status Portal Email Notifications**

Detailed feature information – Configuring email notifications

The user can configure four notifications to be notified when 1.) an invoice is undeliverable or rejected 2.) there is a change in the status of an invoice, 3.) when an invoice is created automatically from receipts on behalf of the supplier and 4.) when an invoice is created automatically from service sheets on behalf of the supplier. The supplier can configure notifications by clicking on the user settings icon on the top right hand of the navigation bar



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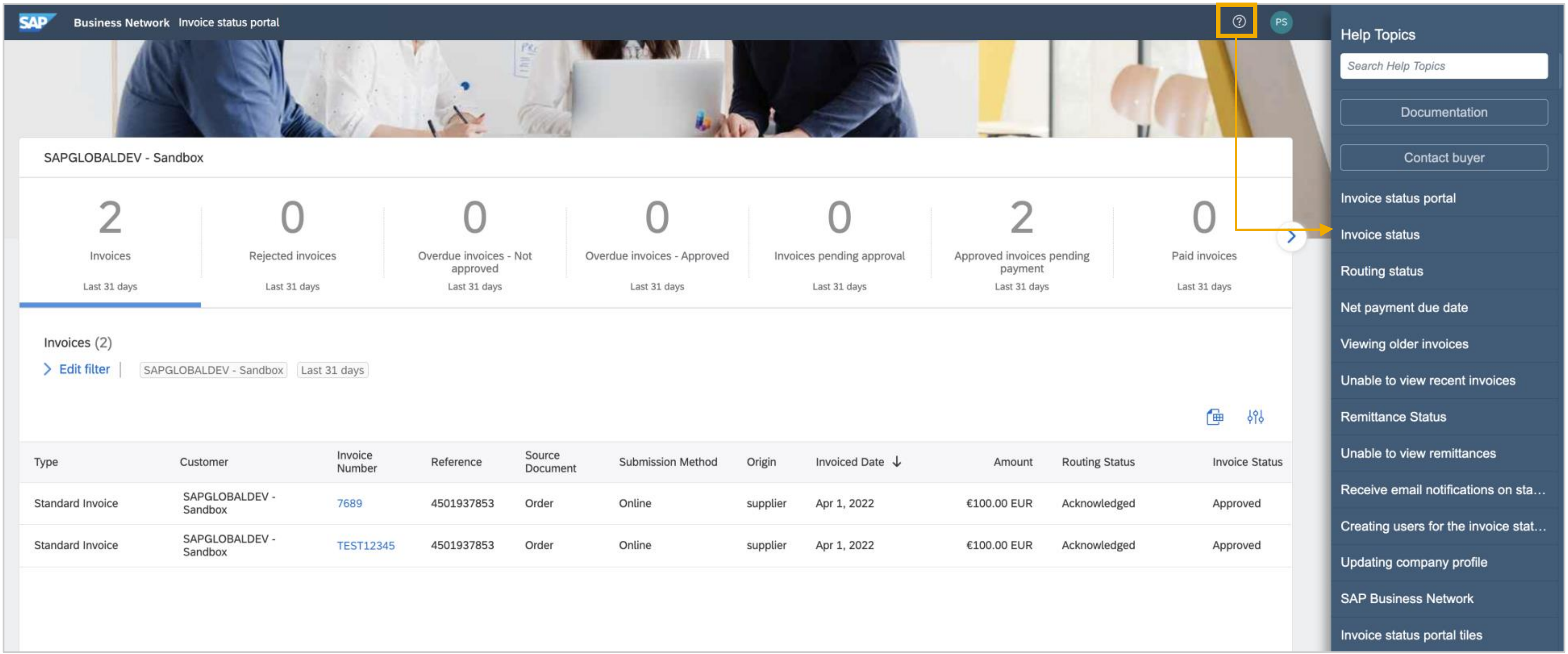
Feature at a Glance

Introducing: **Invoice Status Portal Support**

Detailed feature information – EnableNow Web Assistant

When logged into the invoice status portal, users will see a question mark icon on the top right hand corner of the navigation bar, next to their user icon. Clicking on this icon will launch EnableNow Web Assistant. From here, suppliers will have the following options: 1.) search help topics on the invoice status portal. Help topics are presented on the EnableNow Web Assistant panel 2.) access documentation for the invoice status portal 3.) contact buyer. The contact buyer option allows the supplier to send an email to an email address configured by the buyer to support suppliers that are using their invoice status portal



Clicking on the ? Icon will launch the EnableNow Web Assistant. Suppliers can access help topics, documentation and contact their buyer.

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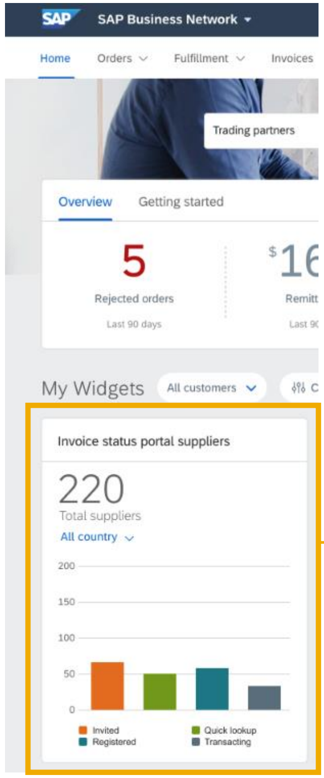
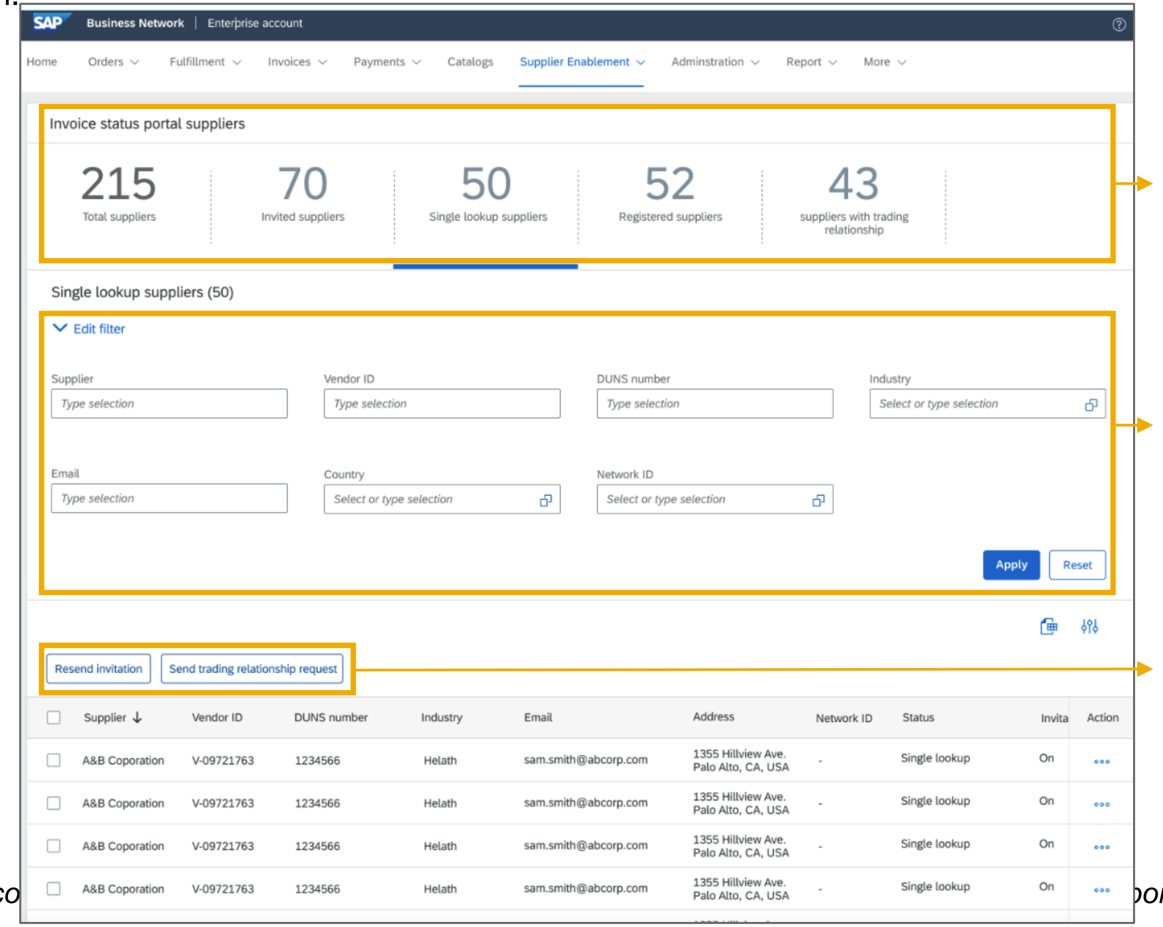
Feature at a Glance

Introducing: **Buyer Insights on the New Buyer Portal**

With the new buyer portal releasing in Q3, buyers will be able to add a widget on their homepage to track the adoption of their Invoice Status Portal. Buyers can see how many suppliers have registered for the invoice status portal, used the quick look up functionality, not accessed or accepted TRR invites. In the new workbench, buyers will also be able to see the following tiles: invoice status portal suppliers, non-accessed suppliers, registered suppliers, quick lookup suppliers, and transacting suppliers. Each tile will show a count of the corresponding suppliers. Navigating to the tile will show a list of suppliers, and buyers have the ability to filter and search for suppliers within each tile. Under the actions column, buyers are able to resend the invitation email to suppliers. The buyer is also able to extend the collaboration type to Fulfillment and send an invitation to transact with them.



Widget showing statuses for invoice status portal suppliers



Each tile shows a count of suppliers under each status

Filter options to search for specific suppliers

Buyers can resend the invitation to specific suppliers or send a trading relationship request.

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Planned Features

Business network

Procurement collaboration – buyer key features

1. New buyer trading partner portal experience [SA-23239]
2. Customer-specific attributes [SA-25166]
3. Supplier invoice status portal [NP-29917]

Procurement collaboration – supplier key features

1. **TCS calculation enhancements for India GST [NG-5343]**

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Planned Features

Business network

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

1. **Support for extending the existing Fulfillment collaboration type with S/4HANA product sourcing [NS-18690]**
2. Support item sets with hierarchical lists in documents in the 42K integration scenario [NP-29731]

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Planned Features

Business network

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

1. Support for extending the existing Fulfillment collaboration type with S/4HANA product sourcing [NS-18690]

2. **Support item sets with hierarchical lists in documents in the 42K integration scenario [NP-29731]**

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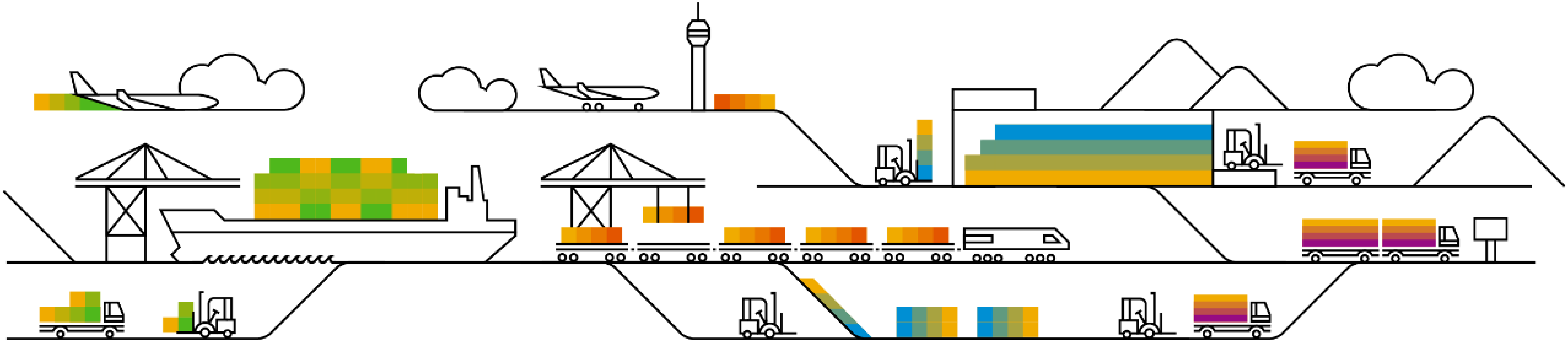
Supply chain
Planned Key Features



Planned Features

Supply chain

1. **Customized Ship Notice template for upload/download [CSC-21145]**
2. Custom attributes and customization projects for the Ship Notice upload/download template and workbench tiles for items to confirm, orders, and items to ship [CSC-27541]

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Feature at a Glance

Introducing: **Excel Self-Service Extensibility - Framework / Buyer UI Changes**

This feature adds the **Ship Notice** Excel template to the document-type choices of customization projects that a buyer administrator can create with the **Customization – Self Service** feature. A buyer administrator can choose this document type to revise and enhance the standard **Ship Notice** template for **Upload/Download**.

•A customization project for the **Ship Notice** template might include the following changes to the standard Excel spreadsheet template :

•Rearrange the order of columns.
•Create custom attributes to define new columns.
•Add columns from existing custom attributes for ship notices.
•Edit custom attributes to display a different column name, including translations.

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Feature at a Glance

Introducing: Create a customization project for an Upload/Download template

1.Creating a customization project is divided into two parts - editing tasks and publishing tasks: Editing tasks are done by the Editor from the buyer test account. The Editor creates or updates customization projects and tests them.

2. Publishing tasks are done by the Publisher from the buyer production account. The Publisher verifies and publishes customization projects. A buyer who is both an Editor and a Publisher can publish their own customization projects.

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Feature at a Glance

Introducing: Create a customization project for an Upload/Download template

Buyers can define a customization project for the **Ship Notice** job type for **Upload/Download**.

Prerequisites

- You are a buyer administrator or a buyer with the **Customization Editor** permission.
- You have a buyer test account.
- If you want to assign your customization project to a supplier group, the supplier groups must already exist in your account.

Procedure

1. Log in to your buyer test account.
2. From the **Account Settings** user icon at the top right, choose **Settings** → **Customization Self Service**. The **Customization Self Service** page opens.
3. Choose **Create Project** to start a new customization project. The **Create Project** page opens, showing the first step, **What project do you want to create?**.

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Feature at a Glance

Introducing: Create a customization project for an Upload/Download template

4. Enter your customization project information in the following fields, then choose **Save**, or choose **Next** to save and go to the second step.

Field	Description
Project name	Required. Enter a unique name.
Description	Required. Enter a description.
Document type	Required. From the dropdown list, choose the document that you want to customize. For **Upload/Download**, the choice is **Ship Notice**.
Supplier group	Choices are: ▪ **All** (default) ▪ **None** **Note** If you choose **None**, no suppliers are assigned to your customization project, so you can't check your customizations in a supplier test account. ▪ **Selected supplier groups** – When chosen, a dropdown arrow appears. Click the arrow to show the list of one or more supplier groups to choose.

Customization area	Choose **Excel** to customize an Excel template for **Upload/Download**.
Customized languages	Choose **+ Add Language** to open a list of the available languages. Check the box by each language you want to provide translations for, then choose **Done**. English (en) is required and always chosen. **Note** If you add new fields to your project, to better support your customers you're required to provide translations of those field labels in each language you add to your project. The translations are available for future customization projects that also use the field.

After you choose **Save**, the **Customization Self Service** page opens to the **Projects** tab, showing your project in the list of customization projects

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Feature at a Glance

Introducing: Create a customization project for an Upload/Download template

5. In the row for your customization project, choose the more icon in the **Actions** column, then from the dropdown choose **Edit**.The **Edit Project** page opens with the second step, **How do you want to customize your project?**, expanded and active.

6. Customize the desired existing and new attributes in your project.
7. When finished customizing attributes, click **Next**.The page expands and makes active the third step, **What will your project look like?**.
8. Review the preview of your customization project applied to the **Upload/Download** Excel template.
9. If you need to revise any attributes, edit your project.

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Planned Features

Supply chain

1. Customized Ship Notice template for upload/download [CSC-21145]

2. **Custom attributes and customization projects for the Ship Notice upload/download template and workbench tiles for items to confirm, orders, and items to ship [CSC-27541]**

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Feature at a Glance

Introducing: **Custom attributes for orders**

Allow buyer administrators to create custom attributes. These fields will be available to both buyer and supplier users as follows:

→ As columns in list pages
→ As search filters in list pages (phase 1: PO, ITC, ITS)
→ In excel download jobs (phase 1: ASN)

For each attribute, the customer can define:

- Basic properties: name, description, size, data type.
- Mapping to the cXML fields (characteristic, extrinsic)

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Feature at a Glance

Introducing: **Custom attributes for orders / Buyer UI Changes**

This feature adds custom attributes for order confirmations, purchase orders, and ship notices. It also adds customization projects for these three document types as shown in the following table.

Document type	Excel template for Upload/Download	Workbench tile
Order confirmation		**Items to Confirm**
Purchase order		**Orders**
Ship notice	**Ship Notice**	**Items to Ship**

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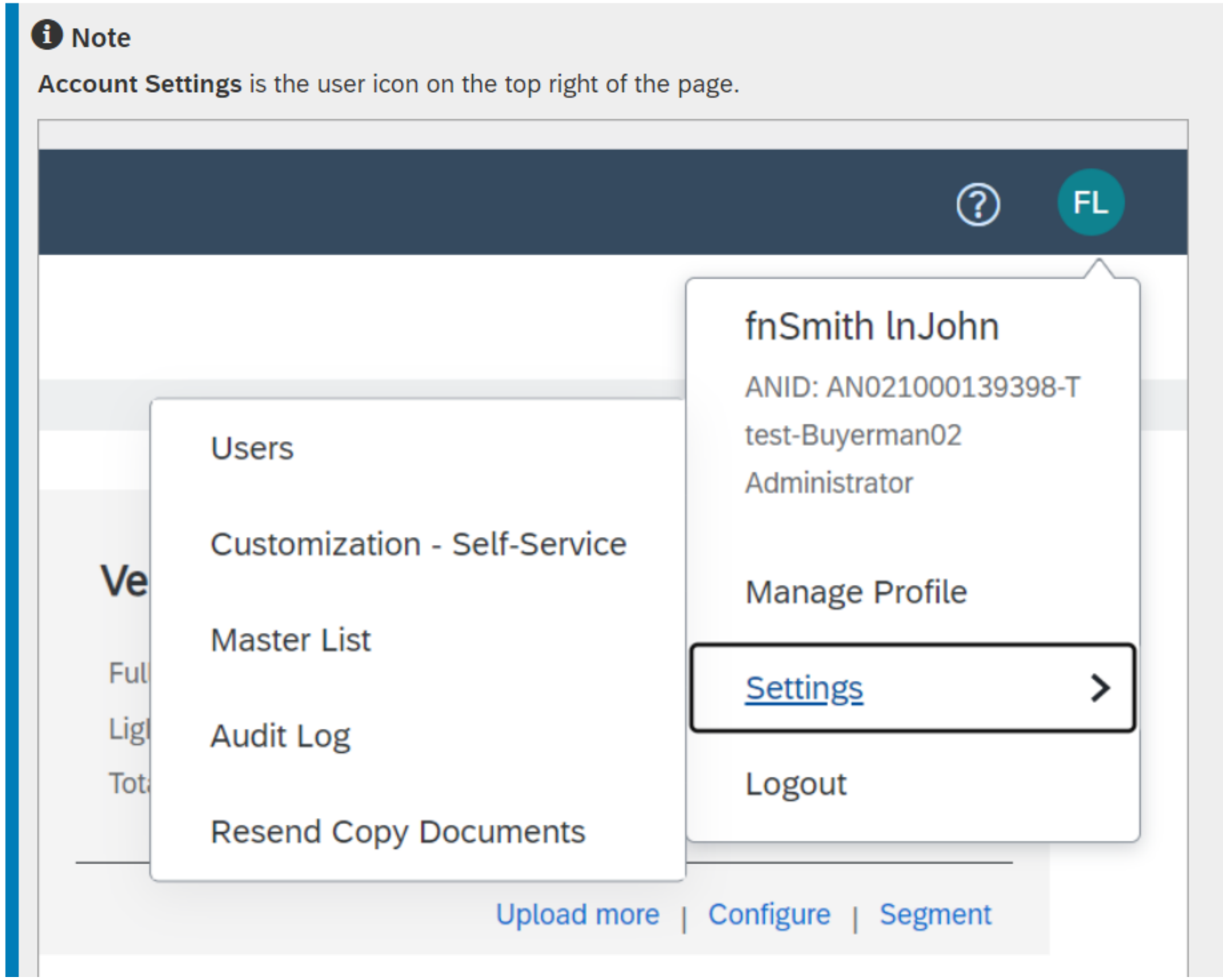
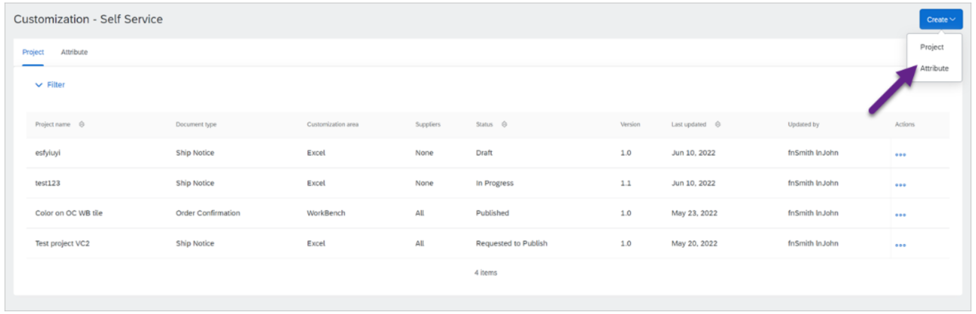
Feature at a Glance

Introducing: **How to Create an Attribute ?**

1. Click **Account Settings > Settings > Customization Self Service**.



2. Click on the **Create** pulldown menu and select **Attribute**.



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Feature at a Glance

Introducing: **How to Create an Attribute ?**

3. Fill in the attribute fields.

Field	Description
Attribute name	Enter the display name for the attribute.
Attribute description	Enter a description for the attribute.
Attribute type	Choose **Extrinsic** or **Characteristic**.
Data type	Choose **String**.
Level	(Extrinsic only) Choose **Header** or **Line item** depending on whether the custom attribute is a header or a line-item extrinsic.
Domain	(Characteristic only) Enter the name of the `domain` attribute of the `Characteristic` element in the cXML.
Extrinsic name	(Extrinsic only) Enter the name of the extrinsic used in the cXML.
Document type	The **Purchase order** document type is always selected. You can also select one or both of the other document types. By selecting a document type, you indicate that the attribute can be used in a customization project for this type of document. Ariba Network automatically builds and displays the cXML paths. For example, if you create an attribute that is a line-item level extrinsic, and you select all three document types, Ariba Network displays the following cXML paths: ▪ Order confirmation: ConfirmationRequest/ConfirmationItem/Extrinsic ▪ Purchase order: OrderRequest/ItemOut/ItemDetail/Extrinsic ▪ Ship notice: ShipNoticeRequest/ShipNoticePortion/ShipNoticeItem/Extrinsic
What language(s) do you want to support?	Choose what languages to support, and enter the attribute name for each chosen language. English (en) is supported by default. Click the add ⊞ icon to choose more languages.

4. Click **Save**.

The attribute is saved, and the attribute library page displays.

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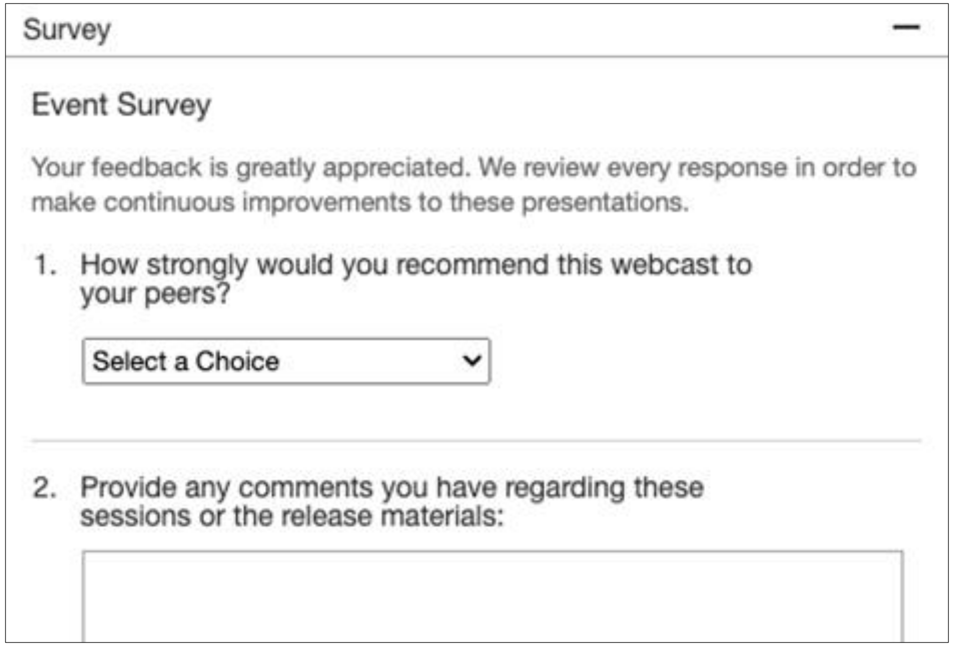
Survey / Feedback

Please take the time to provide Survey feedback

- If not already visible, click the Survey button at the bottom of the screen.
- Answer the questions posed.
- Click Submit.

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

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



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Reminder Session Materials

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

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 Feature List. Includes brief descriptions, enablement model, and access to available KT and demos.

Discover the benefits coming with this release with the Release Highlights.

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

Quick Links

Next Generation Cloud Delivery: IP Address Allow/Block List

Intelligent Source to Pay

Cloud Integration

Chat bot

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Thank you.

Contact information:

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Herndon, VA, USA
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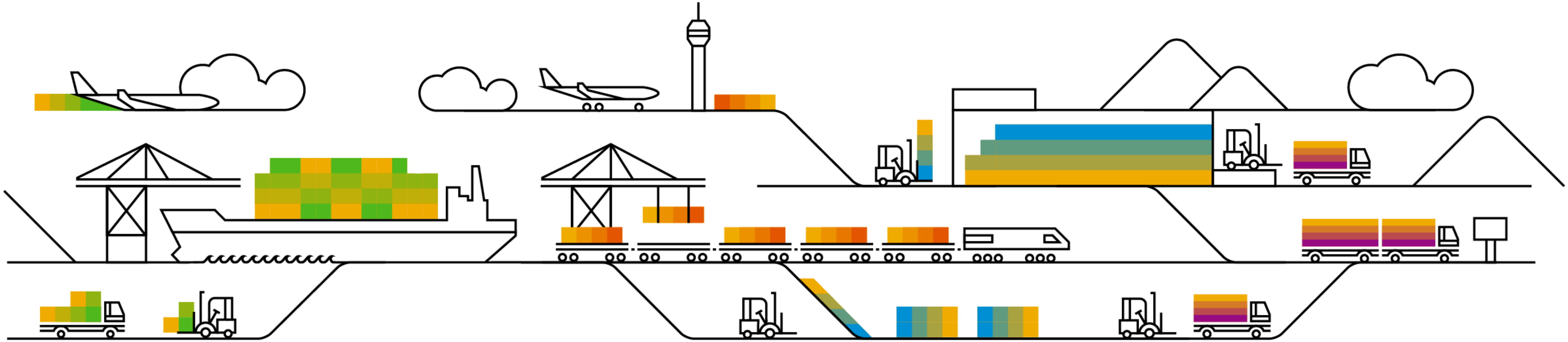
Appendix: Additional information of possible interest

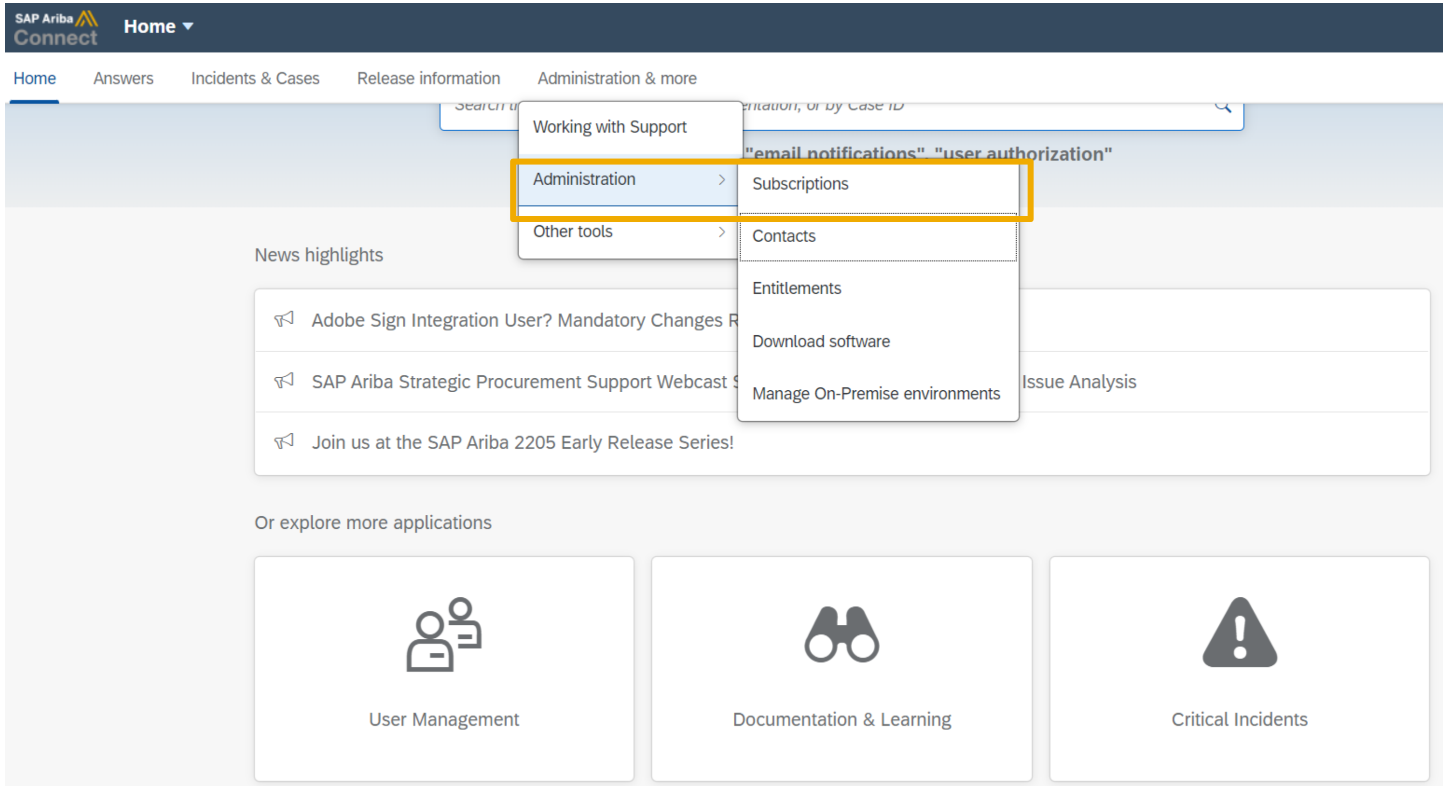


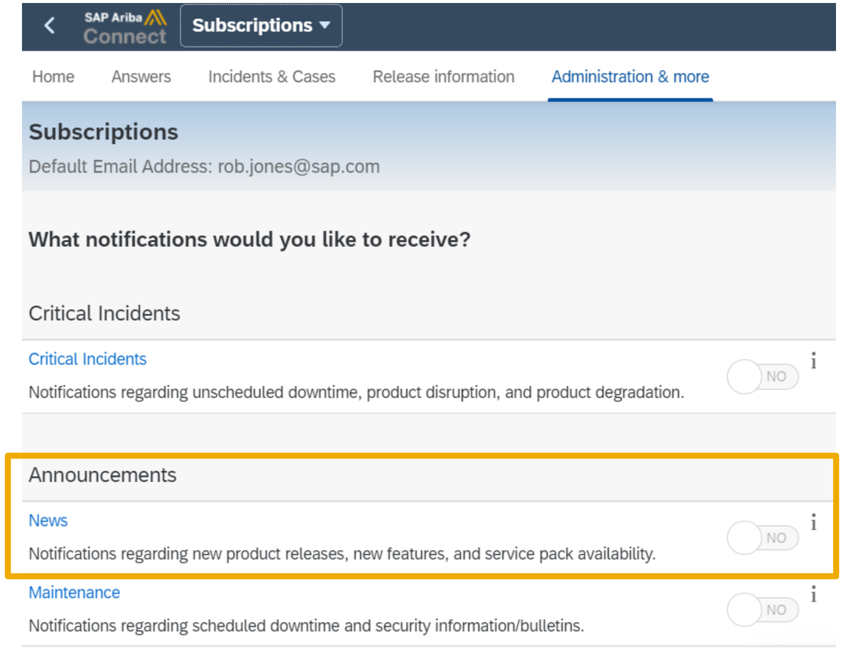
Communications Notice Recipients

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

Best Practice:

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





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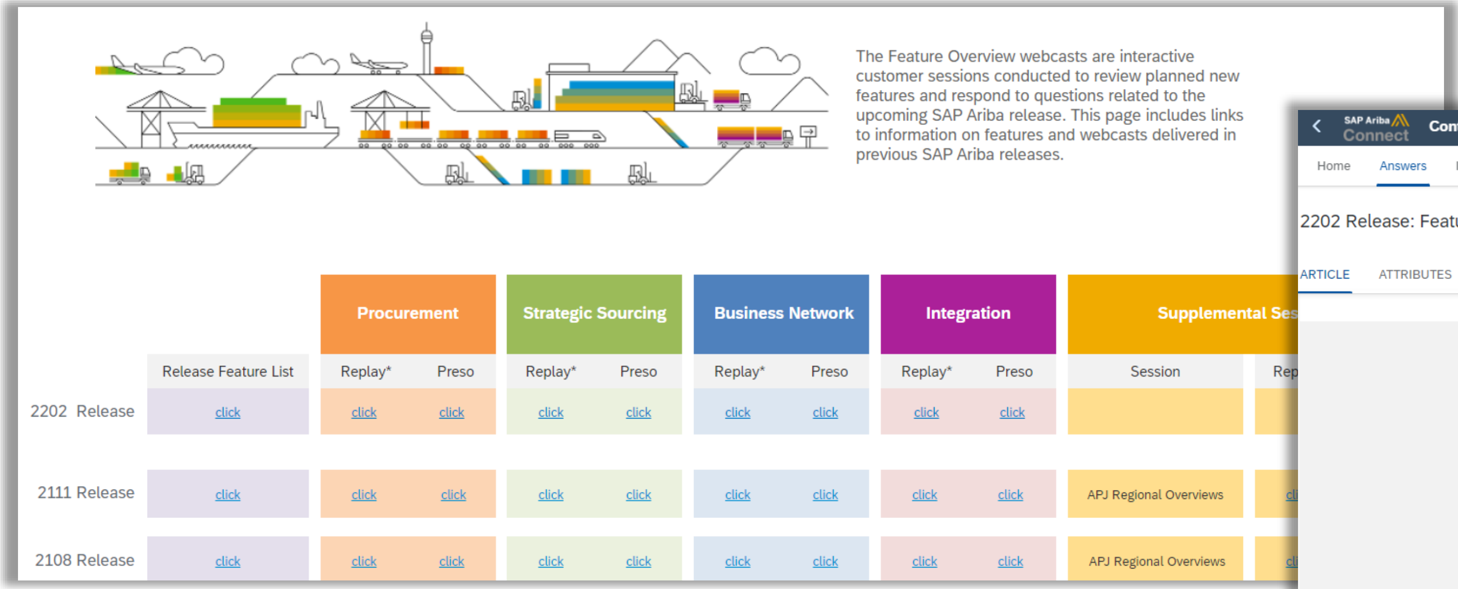
Historical release information Archive page

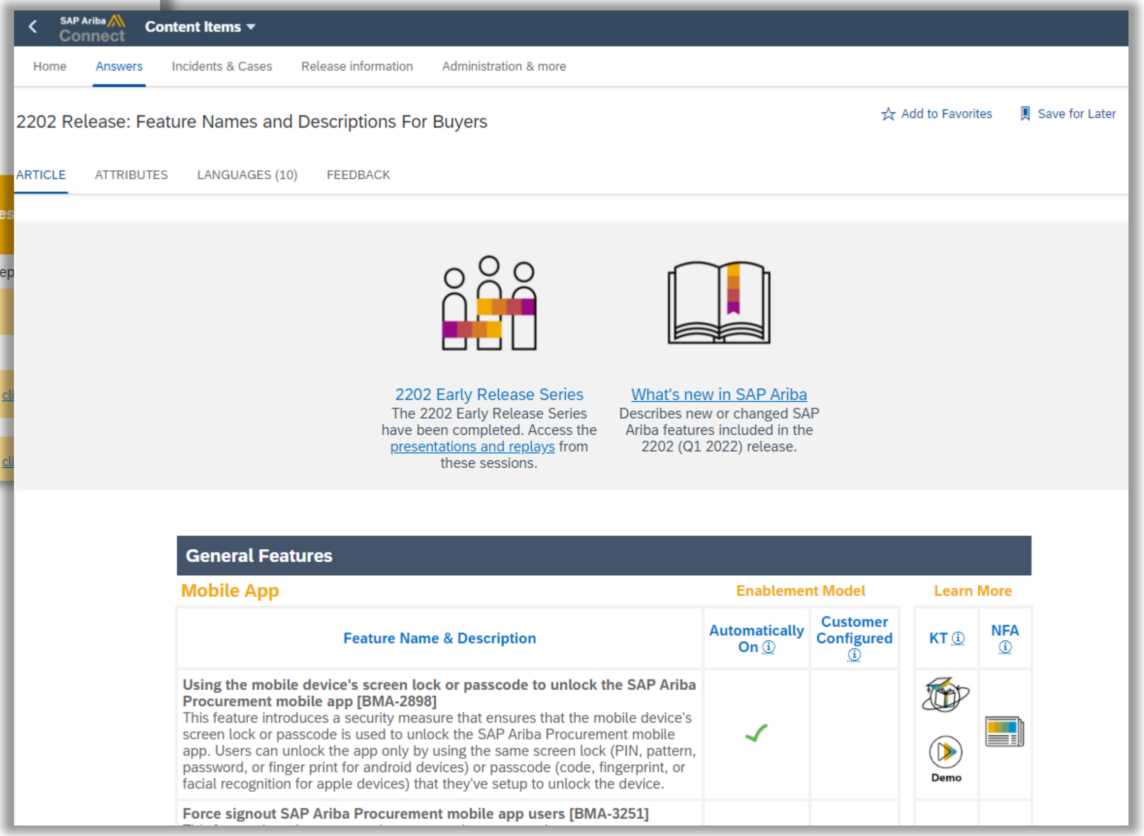
Prior release materials grouped by product/solution area for quick reference.

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



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

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



SAP Ariba Connect | Content Items

Home | Answers | Incidents & Cases | Release information | Administration & more

2202 Release: Feature Names and Descriptions For Buyers

Add to Favorites | Save for Later

ARTICLE | ATTRIBUTES | LANGUAGES (10) | FEEDBACK

2202 Early Release Series
The 2202 Early Release Series have been completed. Access the presentations and replays from these sessions.

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

General Features

Mobile App	Enablement Model		Learn More	
Feature Name & Description	Automatically On	Customer Configured	KT	NFA
Using the mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app [BMA-2898] This feature introduces a security measure that ensures that the mobile device's screen lock or passcode is used to unlock the SAP Ariba Procurement mobile app. Users can unlock the app only by using the same screen lock (PIN, pattern, password, or finger print for android devices) or passcode (code, fingerprint, or facial recognition for apple devices) that they've setup to unlock the device.	✓		Demo	
Force signout SAP Ariba Procurement mobile app users [BMA-3251]				

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