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Release Summary

SAP Ariba 2211 release

SAP Procurement Readiness Team

October 2022

SAP Ariba

THE BEST RUN SAP

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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

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Feature For:
Buyer

Feature Enablement:
Automatically on

PLMDS-4740

Support for replicating company code master data from SAP S/4HANA Cloud using SAP Master Data Integration

Solutions:

- SAP Ariba Buying and Invoicing
- SAP Ariba Buying
- SAP Ariba Sourcing
- SAP Ariba Contracts
- SAP Ariba Strategic Sourcing Suite

Description: This feature introduces support for replicating company code master data into SAP Ariba applications from SAP S/4HANA Cloud using SAP Master Data Integration. In this release, support is available for the CompanyCode v4.0.0 master data object.

Customer Benefit:

CompanyCode masterdata needs to be loaded separately in ERP and Ariba. With MDI this masterdata can be loaded once and all the Cloud LoBs will get the data

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Feature For:
Buyer

Feature Enablement:
Automatically on

PLMSG-1746

Support for accepting and publishing changes to individual fields in the data definition of export and import tasks

Solutions:

- SAP Ariba Buying,
- SAP Ariba Buying and Invoicing,
- SAP Ariba Contracts,
- SAP Ariba Invoice Management,
- SAP Ariba Sourcing,
- SAP Ariba Strategic Sourcing Suite,
- SAP Ariba Supplier Lifecycle and Performance

Description: With this feature, customers can accept and publish changes to individual fields in the data definition of export and import tasks. Previously, all changes to fields in the data definition had to be accepted. Now, one or more changed fields can be accepted and published.

Customer Benefit:

Customers were previously unable to accept and publish a single change to a single file in the data definition for a particular data export task. When new fields are added within the field configuration section of the service manager, the service manager forces them to accept all pending changes for all files to publish. This is typically too restrictive for users and forces Support to manipulate the stable order entries file directly, which can very easily lead to inconsistencies in the data definition.

With this new capability, customers can accept and publish changes to individual fields in the data definition of export and import tasks, without the dependency of Support. This also helps avoid manual errors when modifying the file.

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Feature For:
Buyer

Feature Enablement:
Automatically on

BMA-2984

Enable SAP Ariba Procurement mobile app users to share attachments in purchase orders with suppliers

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description: This feature enables SAP Ariba Procurement mobile app users to indicate in the purchase requisitions whether the attachments must be shared with the suppliers in the purchase orders.

Customer Benefit:

You can choose to share attachments with external suppliers if needed during creation of purchase requisitions.

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Feature For:
Buyer

Feature Enablement:
Automatically on

BMA-3044: Enable users to add partial catalog items in the SAP Ariba Procurement mobile app

Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description: This feature enables SAP Ariba Procurement mobile app users to add partial catalog items to purchase requisitions.

Customer Benefit:

You can add and submit purchase requisitions for partial/generic items. You can also search for items that already exist in the catalog and then enter the required information when submitting the purchase requisition. Partial items are especially useful in ordering customizable products.

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Feature For:
Buyer

Feature Enablement:
Customer configured

BMA-3084

Enable users to edit price and currency in the SAP Ariba Procurement mobile app

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description: This feature enables SAP Ariba Procurement mobile app users to edit the price and currency of catalog, non-catalog, and partial catalog items in the requisitions.

Customer Benefit:

This feature will enable you to review the item price and currency and perform any changes, if necessary, before submitting the PR. You can modify default catalog prices and currencies before submitting PR and change price and currency to non-catalog or partial items.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SA-31424 SAP Business Network Supplier available on Tencent

Solutions:
SAP Business Network

Description: The SAP Business Network Supplier mobile app is now available on the Tencent app store, expanding access to users in China.

Customer Benefit:

With moving to SAP SE Account, Supplier Mobile App is not available in the China Market. SAP Business Network users in China mainland cannot access the App. With the availability of the Supplier Mobile App in the China region, the Trading Partner Portal feature is available at the supplier's fingertips.

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Feature For:
Buyer (casual user)

Feature Enablement:
Customer configured

SAS-1 SAP Ariba Shopping mobile app

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance
Demo

Description: SAP Ariba mobile app (Android and iOS) allows shopping from all company internal catalogs using the standard browse, filter, and search capabilities. Requisition tracking as well as approval/denial is also supported via the mobile app.

Customer Benefit:

Casual users are able to perform their purchasing simply and easily within a consumer grade user experience allowing increased catalog spend adoption, improved, spend compliance, and more efficient purchasing.

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Feature For:
Buyer

Feature Enablement:
Automatically on

ARI-16372 Engagement scores in risk exposure

Solutions:
SAP Ariba Supplier Risk

Resources
Feature at a Glance

Description: The inherent risk and residual risk in control-based engagement risk assessment projects are now contributing factors to the risk exposure, providing a better view of the total risk associated with doing business with a supplier.

Customer Benefit:

Including the residual and inherent risk scores from the results of completed engagements as contributing factors will provide a complete risk exposure for buyers to make decisions in the risk aware procurement processes.

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Feature For:
Buyer

Feature Enablement:
Automatically on

ARI-16778 Additional custom fields for supplier risk data

Solutions:
SAP Ariba Supplier Risk

Resources
Feature at a Glance

Description: Risk exposure configuration has been enhanced to allow 300 custom fields across all risk categories. The custom fields can contribute to the risk exposure, or they can be displayed as information only without contributing to the risk exposure. A new Custom data tab on the Risk page of the supplier's Risk profile shows the custom fields for each risk category.

Customer Benefit:

An increased number of custom fields allows you to bring in a variety of data across risk categories for monitoring suppliers, thus enriching your capability to determine risk exposure.

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Feature For:
Buyer

Feature Enablement:
Customer configured

ARI-16846
includes NGSM-37

Create Findings within Supplier Risk

Solutions:
SAP Ariba Supplier Risk

Resources
Feature at a Glance

Description: This feature introduces the ability to create findings from within Supplier Risk. You can create general findings, or findings specific to engagements, controls, or services.

Customer Benefit:

This feature offers efficient, seamless digital collaboration on one platform between all involved parties, whether from within your organization or with third parties, helps to address findings quickly, while providing access control and a solid audit trail.

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Feature For:
Buyer

Feature Enablement:
Customer configured

ARI-17416 Enhanced status information for assessments and risk controls

Solutions:
SAP Ariba Supplier Risk

Description: This feature changes the risk controls area of the engagement page, and the control review or control details page, to display both control status and review decision consistently. Previously, these pages did not always show both values. It also includes a technical change to ensure consistent assessment status across the user interface, and to derive control status each time it is needed for these pages or the Risk Control Summary report.

Customer Benefit:

This feature helps to reduce inconsistency across various risk screens for Assessment Status and Control Status, which can lead to a reduction in compliance and auditing issues.

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Feature For:
Buyer

Feature Enablement:
Customer configured

ARI-17547 Remove country/region risk as a contributing factor to risk exposure

Solutions:
SAP Supplier Risk

Description:

You can now remove country/region risk from the risk exposure for your suppliers. Over the past 2 years, the World Economic Forum (WEF) has paused the Global Competitiveness Index that is used by SAP Ariba Supplier Risk to calculate the country/region risk exposure. Refer to the various WEF reports in the supplier 360° enriched corporate information for the change policy beginning in 2020 due to the pandemic.

Customer Benefit:

The country/region risk information currently used as a contributing factor is no longer being produced by the provider. Removing the data from the exposure provides an updated risk exposure. Buyers have the option to bring country/region risk information into SAP Ariba Supplier Risk by using the custom data fields.

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Feature For:
Buyer

Feature Enablement:
Automatically on

ARI-18100 Risk exposure calculation improvements

Solutions:
SAP Ariba Supplier Risk

Description: The risk exposure calculation has been updated to be more intuitive and responsive. It distributes the risk exposure more evenly throughout the 1-100 range, manages missing data in a way that doesn't cause the exposure to fluctuate unpredictably, and provides a default risk exposure calculation that you can adjust or reconfigure to your preferences.

Customer Benefit:

Today, risk exposure is calculated too low when there are some contributing factors that do not have values for a specific supplier. Configuring and managing risk exposure is not always as intuitive as customers would like. Supplier Risk exposure is now easier to understand and provides insights that gives confidence to be able to make risk aware decisions when doing business with a particular organization.

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Feature For:
Buyer

Feature Enablement:
Automatically on

DMS-10347 Ability to cancel RFQs in the SAP S/4HANA Central sourcing with SAP Ariba Sourcing and S/4HANA Sourcing with SAP Ariba Sourcing integration scenarios

Solutions:
SAP Ariba Strategic Sourcing Suite

Description: As part of the SAP S/4HANA Central sourcing with SAP Ariba Sourcing (4QN) and S/4HANA Sourcing with SAP Ariba Sourcing (4BL) integration scenarios, this feature gives buyers the ability to cancel RFQs and Central RFQs in SAP S/4HANA or SAP S/4HANA Cloud. The cancellation leads to the deletion of the associated Sourcing Request in SAP Ariba Sourcing.

Customer Benefit:

Buyer can execute the cancellation of RFQs and cRFQs from their SAP S/4HANA system

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Feature For:
Buyer

Feature Enablement:
Automatically on

DMS-16675 Ability to add product sourcing items to full projects in guided sourcing

Solutions:
SAP Ariba Strategic Sourcing Suite

Description: This feature gives buyers the ability to create full sourcing projects in guided sourcing directly from the product sourcing dashboard. Buyers can choose the BOMs and materials for which they want to collect pricing and then add them to the event document within the full sourcing project in guided sourcing.

Customer Benefit:

Buyers using SAP Ariba direct materials sourcing capabilities within guided sourcing now have the added flexibility to choose their BOMs or materials for which they want to collect pricing and then add them to the event document within the full sourcing project.

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Feature For:
Buyer

Feature Enablement:
Automatically on

DMS-16813 Enhancements to the guided sourcing event award process

Solutions:
SAP Ariba Strategic Sourcing Suite

Resources
Feature at a Glance

Description: This feature introduces multiple enhancements to the guided sourcing event award process, including the ability to send draft award scenarios to external ERP systems, create follow-on documents from an awarded scenario if no follow-on documents were previously created, and create or resend follow-on documents from an awarded scenario multiple times.

Customer Benefit:

This feature allows a more flexible awarding process.

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Feature For:
Buyer

Feature Enablement:
Contact Product Support

DMS-17979 SAP Task Center integration with SAP Ariba Sourcing

Solutions:
SAP Ariba Strategic Sourcing Suite

Description: You can enable SAP Task Center for SAP Ariba Sourcing in the SAP S/4HANA Cloud 4BL and 4QN integration scenarios.

Customer Benefit:

The SAP Task Center service enables integration with SAP applications to provide a single entry point for end users to access all their assigned approval tasks. The tasks can be accessed by end users through the SAP Task Center Web application.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

ET-7

Support for using European Single Procurement Document (ESPD) in public sector events

Solutions:
SAP Ariba Strategic Sourcing Suite

Resources
Feature at a Glance

Description: This feature enables buyers in EU public sector to add the European Single Procurement Document (ESPD) to sourcing events for collecting responses to ESPD from suppliers participating in public sector events. Suppliers can export the responses as an XML file and choose to import the file to ESPD services. Similarly, suppliers can also import the XML file of a previous response into the event.

Customer Benefit:

Users can now add the ESPD questionnaire to events for collecting responses from the participants and do not need to recreate the questionnaire manually.
To achieve even further efficiency, participants can export the responses as an XML file and choose to import the file to any other ESPD service. Similarly, participants can also import the XML file of a previous response.

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Feature For:
Buyer and supplier

Feature Enablement:
Contact Product Support

ET-9

Support for publishing public procurement notices on the Tender Electronic Daily (TED) portal

Solutions:
SAP Ariba Strategic Sourcing Suite

Resources
Feature at a Glance

Description:

This feature enables buyer administrators to associate the public procurement notices with a public sector event template. Buyers can enter procurement details in the notices attached to the event and publish the notices on the Tender Electronic Daily (TED) portal. Suppliers can view the notices on the portal and the related event details on an unrestricted access page. Interested suppliers can invite themselves to participate in the event after registering on Ariba Discovery.

Customer Benefit:

It will now be possible for public entities based in the European Union and in the European Economic Area to publish following types of notices to the TED portal:

- Prior Information Notice (PIN)
- Contract Notice (CN)
- Contract Award Notice (CAN)
- Periodic Indicative Notice - Utilities (PIN- Utilities)
- Contract Notice - Utilities (CN- Utilities)
- Contract Award Notice - Utilities (CAN- Utilities)
- Corrigendum Notice (Change Notice)

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Feature For:
Buyer

Feature Enablement:
Automatically on

OPT-3168 Enhanced pagination support in bid analysis

Solutions:
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description:

Enhanced pagination support in bid analysis enables buyers using the classic SAP Ariba Sourcing user interface or guided sourcing to:
- View and select items and suppliers at the parent and child levels
- Dynamically paginate the items in the Items table at the parent and child levels

Customer Benefit:

Buyers were previously unable to obtain a structured and paginated view within the items table. This resulted in a poor user experience since the UI had to be loaded. With the introduction of pagination, users can easily navigate to information that is presented in any of the pages much more efficiently. With the introduction of pagination within bid analysis, buyers can now filter items and suppliers at the parent and child levels In addition, they can view the filtered items that are now paginated dynamically at the parent and child levels within the Items table.

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Feature For:
Buyer

Feature Enablement:
Automatically on

OPT-3700 Bid analysis support for envelope bidding events

Solutions:
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description: This feature introduces support for bid analysis functionality in envelope bidding events. Bid analysis is supported in the classic SAP Ariba Sourcing user interface and the guided sourcing user interface and enables buyers to perform bid analysis tasks for RFP events that are in the pending selection, awarded, or completed state.

Customer Benefit:

With this feature, buyers are now assured that only valid envelopes are accessible within bid analysis, thereby securing access to supplier responses.

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Feature For:
Buyer

Feature Enablement:
Automatically on

PLMDS-4925

Support for replicating purchasing organization master data from SAP S/4HANA Cloud using SAP Master Data Integration

Solutions:

- SAP Ariba Contracts
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description:

This feature introduces support for replicating purchasing organization master data into SAP Ariba applications from SAP S/4HANA Cloud using SAP Master Data Integration. In this release, support is available for the PurchasingOrganization v4.0.0 master data object.

Customer Benefit:

Previously, PurchaseOrg master data had to be loaded separately into ERP and SAP Ariba. With SAP Master Data Integration, this master data can be loaded once, and all the Cloud LoBs will receive the data.

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Feature For:
Buyer

Feature Enablement:
Customer configured

SC-16239

SAP Ariba Contracts Integration with Icertis Contract Intelligence for SAP Ariba Solutions

Solutions:

- Icertis Contract Intelligence platform,
- SAP Ariba Contracts,
- SAP Ariba Strategic Sourcing Suite,
- SAP Ariba connector for Icertis,
- SAP Source-to-Contract Suite

Resources
Feature at a Glance
Demo

Description:

This feature enables the buyers using SAP Ariba Contracts integrated with Icertis Contract Intelligence (ICI) for SAP Ariba Solutions to use the ICI interface to create and update contract documents. This feature also enables you to seamlessly navigate between the ICI interface and SAP Ariba Contracts after the contract workspace records are linked. Additionally, you can use the Artificial Intelligence (AI) capabilities of Icertis to assemble, review, negotiate, and approve contracts if you have subscribed to the respective capabilities from Icertis.

SAP Ariba Contracts buyers can create and publish contract workspaces either directly or from sourcing awards or contract requests. ICI uses the workspace records such as header information, commercial terms, and lines to create an agreement in the ICI interface. The assembly, review, approval, and signature (optional, in either SAP Ariba Contracts or ICI interface) tasks are done in the ICI interface. After the agreement is in Executed state, it is sent back to SAP Ariba Contracts.

Customer Benefit:

With the new seamless integration between Ariba contracts to the ICI platform integration, buyers can:

- Create contract documents in real-time.
- Enjoy powerful negotiation and collaboration capabilities using Microsoft Word Online Editing, Microsoft Teams Experience Advanced Redline tracking

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Feature For:
Buyer

Feature Enablement:
Customer configured

SM-30932 Prepopulate region, category, and department values from request or registration to process qualification

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Description:

This feature introduces an enhancement that prepopulates commodity, region, and department values in intake forms with entries from supplier request or registration. If a supplier has both a request and a registration with this data, the registration data is used to prepopulate the intake form. Therefore, you no longer have to manually select these values in intake forms while creating process qualifications for your suppliers. However, if you are creating a process qualification for a different matrix combination, you must use the dropdown menu to select the desired matrix values.

Commodity, region, and department values in intake forms are prepopulated based on a set of built-in rules.

Customer Benefit:

Currently, in SAP Ariba Lifecycle and Performance, it is not possible to carry over the selected matrix dimension data to qualification (category, region and department) Users in most cases would not change the matrix dimensions in qualification. By pre-populating, end users, when performing qualification, would not have to manually select it other than in cases where they want to perform qualification for a different matrix.

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Feature For:
Buyer

Feature Enablement:
Customer configured

SM-31650 Support for bidirectional integration of supplier data with SAP S/4HANA Cloud using SAP Master Data Integration (MDI)

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Description: This feature adds support for bidirectional integration of supplier data between SAP Ariba applications and SAP S/4HANA Cloud using SAP Master Data Integration. Now, you can also replicate suppliers created in SAP Ariba applications to SAP S/4HANA Cloud. Previously, only unidirectional synchronization from SAP S/4HANA Cloud to SAP Ariba applications was supported.

Customer Benefit:

This feature enables high fidelity bi-directional integration of the supplier master data between SAP Ariba Supplier Lifecycle and Performance and SAP S/4HANA Cloud via MDI. You can maintain supplier data consistently between SAP Ariba Supplier Lifecycle and Performance and SAP Master Data Integration and avoid duplicates.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SM-31777 Default content for supplier request and registration questionnaires

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Description: This feature adds default content to the questionnaire survey documents in internal and external supplier requests and supplier registration project templates on new customer sites.

Customer Benefit:

With this feature, users can leverage the default content, which includes required questions and reflects integration best practices and allows users to start creating projects right away from these templates or customize them to suit their needs. This can lead to reduced configuration efforts and fewer errors during integration.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SM-32437 Ability to export and review supplier details before running template upgrade

Solutions:
SAP Ariba Supplier Lifecycle and Performance

Description: This feature provides an option to export and download eligible supplier and project details before running template upgrade.

Customer Benefit:

Customers need to find out the actual suppliers that are eligible for template upgrade. Currently suppliers project counts are being displayed. Customers will be able to see which suppliers are eligible for upgrade prior to running the upgrade.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SM-33625 Default supplier duplicate checks using Tax answers

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Resources
Feature at a Glance

Description: This feature introduces the ability to use Tax answers in default duplicate checks during the internal supplier request creation and approval process. Default duplicate check now compares Tax answers in the supplier request to tax IDs added in other supplier requests, through supplier data import or replication from an integrated ERP system, or in supplier registration questionnaires. Since tax IDs are often unique identifiers for suppliers, including them in default duplicate checks against multiple sources for supplier tax data in your site increases their effectiveness in preventing the creation of duplicate suppliers.

Customer Benefit:

Since tax IDs are often unique identifiers for suppliers, including them in default duplicate checks against multiple sources for supplier tax data in your site increases their effectiveness in preventing the creation of duplicate suppliers.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SM-33647 Support for repeatable sections in internal questionnaires and repeatable section enhancements

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Description: This feature adds support for repeatable sections in internal questionnaires, including external questionnaires answered by internal recipients in workflows such as internal registrations. Previously, repeatable sections were only supported in external questionnaires answered by suppliers on SAP Ariba Network. It also adds the ability to compare answers in repeatable sections during version comparison of both internal and external questionnaires.

Customer Benefit:

Benefits of this feature include improved support for Internal Repeatable section feature when released and generally available, improved quality and tested end-to-end flow for the data supported in internal repeatable section, and an updated user experience.

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Feature For:
Buyer

Feature Enablement:
Customer configured

SM-33967 Improvements to internal questionnaires with visibility conditions

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Description: This feature changes the way visibility conditions are evaluated in internal questionnaires.

Customer Benefit:

With this feature implementation, customers will be able to use the feature for visibility conditions enhancement in production.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SM-34066 Deletion of integration messages after a retention period

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Description: This feature introduces a retention period after which integration messages in inbound and outbound queues are automatically deleted. The retention period is 365 days for production sites and 180 days for test sites from the message creation timestamp in SAP Ariba.

Customer Benefit:

Purging inbound and outbound queue records offers improved database performance.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SM-34629 Default country/region-specific tax ID field data for Tax questions

Solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance

Description:

This feature adds default country/region-specific tax field data with sample values that defines the tax ID fields that are available in tax questions for the selected country/region, as well as their field mappings and validation patterns. You can edit this sample data to meet the requirements of an integrated ERP system and ensure that the tax information you collect from suppliers is valid. Previously, since no default data was provided, it was necessary to create it entirely from scratch.

Customer Benefit:

This update provides a sample tax metadata file out of the box to reduce the manual effort required by the implementation team to enter and import tax metadata for each country. You can further configure the metadata file based on your business requirements.

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Feature For:
Buyer

Feature Enablement:
Automatically on

SS-29103 Creating sourcing requests in guided sourcing

Solutions:
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description: This feature provides the ability to create sourcing requests in the guided sourcing user interface.

Customer Benefit:

This feature will help normal or business users who cannot create a sourcing project in the system. They can use a simple UI to request creation of a sourcing project, that can be followed up by a sourcing manager or sourcing agent.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

SS-32884 Enhancements to the Message Board capability in guided sourcing

Solutions:
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description: This feature introduces enhancements to the messaging capabilities in guided sourcing such as setting recipients for user-created messages, activating or deactivating the creation of ad hoc messages based on specific events and their statuses, and hiding message contents in the email notifications.
In full projects, buyer users can copy attachments from the message board to specific projects or subprojects. Unzipping the message attachments from the project message board to the full project area is also now possible."

Customer Benefit:

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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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

SS-32886 English forward auctions in guided sourcing

Solutions:
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description: This feature enables guided sourcing users to create, monitor, and award English forward auctions. Users can initiate forward auctions to sell goods to buyers offering the highest price. Users can also initiate forward auctions with bid transformation to add cost terms (not disclosed to participants) to participant bids.

Customer Benefit:

Previously, in guided sourcing, the buyer would not be able to run a forward auction, creating gap in the business flow. With this update, the buyer can execute an English forward auction to complete business processes and to use the application for selling goods

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Feature For:
Buyer and suppler

Feature Enablement:
Automatically on

SS-32890 Support for Dutch forward auctions in guided sourcing

Solutions:
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description: This feature adds support for Dutch forward auctions in the guided sourcing interface. A new Dutch forward auction template for guided sourcing is introduced to support Dutch forward auctions.

Customer Benefit:

Previously, in guided sourcing, the buyer would not be able to run a forward auction, creating gap in the business flow. With this update, the buyer can execute a Dutch forward auction to complete business processes and to use the application for selling goods

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Feature For:
Buyer

Feature Enablement:
Automatically on

SSR-4170 Make items read-only for event participants in guided sourcing

Solutions:
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

Description: This feature allows you to make an item that has already been quoted for by suppliers read-only so that suppliers cannot change the quoted price.

Customer Benefit:

Buyers can run sourcing events with read-only item feature in guided sourcing

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Feature For:
Supplier

Feature Enablement:
Automatically on

BNA-8 Invoice cycle time KPI widget

Solutions:
SAP Business Network

Description:

The Invoice cycle time KPI widget allows suppliers to track the invoice processing performance of their customers and identify potential credit and collection issues.

Invoice cycle time KPI measures the time required to process (intake, review, matching, approval and payment setup) a single supplier invoice within the Accounts Payable department.

The data can be displayed for all customers or a specific customer and for invoices in the Last month, Last quarter, or Last 12 months.

Customer Benefit:

Empowerment and process improvement starts with measurement. Suppliers cannot change what they cannot see. Suppliers lack the visibility to what happing with customer to stay on top of potential problems and disconnects. Suppliers need tools to discuss performance with customers in quarterly business reviews. If it takes a long time for customers to approve invoices. There may be process or alignment problems putting a supplier's business at risk. A supplier's ability to get paid early may be limited. There may be potential credit and collections issues. Suppliers can create a dialogue with their customers about performance in quarterly business reviews to work together to improve the fulfillment process, reduce costs, and strengthen their relationship.

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Feature For:
Supplier

Feature Enablement:
Automatically on

BNA-217 Approved invoices widget

Solutions:
SAP Business Network

Resources
Feature at a Glance

Description: The Approved invoices widget calculates the quantity and value of approved invoices. It works with the invoice cycle time KPI widget to help suppliers understand customer performance.

The data can be displayed for all customers or a specific customer and for invoices in the Last month, Last quarter, or Last 12 months.

Customer Benefit:

Empowerment and process improvement starts with measurement. Suppliers cannot change what they cannot see. Suppliers lack the visibility to what happing with customer to stay on top of potential problems and disconnects. Suppliers need tools to discuss performance with customers in quarterly business reviews. Suppliers need to understand the quantity and value of approved invoices to understand the impact of their customer's invoice cycle time on their business. Suppliers can create a dialogue with their customers about performance in quarterly business reviews to work together to improve the fulfillment process, reduce costs, and strengthen their relationship.

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Feature For:
Buyer

Feature Enablement:
Automatically on

CSC-25909 Order confirmation deviation approval improvements

Solutions:
SAP Business Network for Supply Chain

Resources
Feature at a Glance

Description: This feature adds two improvements to the order confirmation deviation approval process. First, buyers can now choose actions for approving order confirmation deviations. Second, the Order confirmation approval alerts page displays a new column with the item description.

Customer Benefit:

When approving a deviation, some buyers want SAP Ariba to update the order accordingly. Since the approval without update doesn't fit their needs, they would like to hide this option. This way, they would prevent to accidently select it when approving a confirmation deviation. Feature usability is being improved by allowing buyers to define what approval actions should be available. Buyers now also have the description available in the Order confirmation approval alerts page, which is helpful when they are not familiar with the part number.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

CSC-27172 Support for multiple descriptions in quality notification sections

Solutions:
SAP Business Network for Supply Chain

Description: With this feature, buyers and suppliers can add multiple descriptions to the description fields in quality notification sections. They can also view the description histories, which contain all the published descriptions.

Customer Benefit:

Currently, quality notifications in SAP Ariba Network do not support for almost all sections having multiple comments with a correct history tracking. This causes issues because descriptions are repeated several times or display incorrectly, causing confusion. SAP Ariba Network will provide the same capability as SAP ERP and SAP S/4HANA by supporting multiple comments and handling description history for sections like task, activities, causes, and defect.

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Feature For:
Buyer

Feature Enablement:
Automatically on

CSC-27211 Customizations to quality notification sections

Solutions:
SAP Business Network for Supply Chain

Description: This feature provides additional customizations to certain sections of a quality notification. Buyers can hide a section or make a section read only. Buyers can also limit the number of sections their suppliers can create and prevent their suppliers from removing sections that were previously submitted.

Customer Benefit:

This enables users to perform customization tasks to quality pages without the need for technical support from SAP.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

CSC-28384 Component planning collaboration

Solutions:
SAP Business Network for Supply Chain

Resources
Feature at a Glance

Description: This feature adds component planning collaboration to SAP Ariba Supply Chain Collaboration.

Customer Benefit:

This feature provides contract manufacturers and the buyers that work with them with a central view where to track the production of a given finished product and quickly identify any bottleneck in the supply of components that are to be used for this material. Contract manufacturers and buyers will be able to see the planning and transaction data for the finished good material side by side with the planning and transaction information of the components to be used in its production. With a comprehensive view of all the information exchanged between the buyer and contract manufacturers about finished good and component materials, as well as projected stock and shortage warning tools, it will be easier to identify quickly any material shortage and address it.

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Feature For:
Supplier

Feature Enablement:
Automatically on

CSC-29545 Enhance routing configuration on Ariba Network and enhancement for component ship notice

Solutions:

- SAP Business Network
- SAP Business Network for Supply Chain

Description: This feature provides a way for the supplier's AN administrator to segregate the routing of the document sub types based on the supplier capability. This feature supports separate routing options for ProductActivity and OrderRequest message for SAP Ariba Network. The routing configuration enhances and supports the Resend option for component ship notices.

Customer Benefit:

SCC Suppliers will now have option to segregate the routing of the document sub types based on the supplier capability and business requirement. And they can resend the CSN directly from Supplier BN

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

CSC-30446 Prevent component consumption that exceeds the authorized quantity

Solutions:
SAP Business Network for Supply Chain

Resources
Feature at a Glance

Description: This feature prevents a supplier from entering for consumption a quantity of a component that is greater than the amount the buyer authorized for consumption.

Customer Benefit:

Suppliers can record quantity of components that are above the quantity of components suggested by the buyer in the subcontracting PO/SA/SAR items. Buyers would like to have an option to prevent supplier from recording of components above the components provided in PO/SA/SAR items. This would help the buyers and suppliers ensure that the quantity of the components consumed does not exceed the suggested quantity of the components in PO/SA/SAR items by the buyer.

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Feature For: Supplier Feature Enablement: Automatically on	**CSC-30878**	**Support Country of Origin at batch level**
Solutions: SAP Business Network	**Description**:	This feature adds the Country of Origin field at the batch level in the online Ship Notice and also supports and validates the field for integrated Ship Notices.

Customer Benefit:

Customers need to know the country of origin for certain materials. Currently, this value is present only in the Upload ASN; however, it's also needed at batch level for online and integrated Ship Notices. Additional alignment between ERP and Business Network is being provided. Customers no longer need to apply a customization for this field in the ASN.

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Feature For:
Buyer and supplier

Feature Enablement:
Customer configured

CSC-31280 MRP Exception Process with Suppliers – Split Response

Solutions:
SAP Business Network

Description:

This feature enables the supplier to split the response created by a change request. The supplier can send up to two responses corresponding to a change request. The split allows the supplier to propose two different dates when the deliveries can be made. The supplier can enter any one of the following values:

- Supplier proposed delivery quantity
- Estimated cost

A newly split change request can be deleted using the Delete action.

Customer Benefit:

This feature enables the supplier to split the response created by a change request. The supplier can send up to two responses corresponding to a change request. The split allows the supplier to propose two different dates when the deliveries can be made. This would enable direct suppliers.

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Feature For:
Buyer and supplier

Feature Enablement:
Customer configured

CSC-32030 Enable supplier updates to stock-on-hand levels

Solutions:
SAP Business Network for Supply Chain

Description: With this feature, suppliers can update their stock-on-hand levels in the Ariba Network user interface.

Customer Benefit:

With this feature suppliers are allowed to edit the stock on hand levels via manual update on the planning web UI for Supplier managed inventory / replenishment process or via B2B. The buyers can control which suppliers can update the stock on hand level through a rule. With the new supplier stock on hand data point, customers will be able to cover a wider range of use cases through the Supplier managed inventory / replenishment process.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

NG-5327 Peppol integration for Norway, Belgium, and Netherlands

Solutions:
SAP Business Network

Description:

Ariba Network now extends Peppol integration for countries like Norway, Netherlands, and Belgium to receive invoices from suppliers and buyers. Both the supplier and buyer must be registered users of Peppol.
Note: Peppol in the Netherlands supports invoices in SI 1.2, 2.0 and UBL 3.0 formats. Ariba Network only supports UBL 3.0, so we recommend that suppliers do not send SI 1.2 and SI 2.0 invoices.

Customer Benefit:

In Norway, Belgium and Netherlands, the Peppol infrastructure is the recommended or required infrastructure for document exchange to and from public entities. Ariba Network customers (buyers) may fall under one of the Peppol mandates or may want to benefit from the Peppol infrastructure to send and receive electronic invoices in the Peppol supported UBL standard. The feature provides buyers a Peppol connection through the Ariba Network using the SAP Peppol access point. It allows buyers to receive electronic invoices from their suppliers already using Peppol to transfer electronic invoices. Buyers can leverage the Ariba Network to fulfil Peppol mandates and lower supplier adoption barriers.

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Feature For:
Supplier

Feature Enablement:
Automatically on

NP-32037 Enhancements to PunchOut catalog configuration and creation

Solutions:
SAP Business Network

Resources
Feature at a Glance

Description: Suppliers can now specify index file settings that are applicable across buyers on the PunchOut catalog creation page and the PunchOut configuration listings page, create multiple PunchOut URLs, and enable or disable server name indication (SNI).

Customer Benefit:

The supplier now can have use pre-filled data for configurations and index template data to create an L1 catalog file for different buyers reducing time and confusion in the process.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

NS-13072 Post-login reminders and validations for contact information

Solutions:
SAP Business Network

Description: When logging on to SAP Business Network, if your first name, last name, or email address is missing, or if your phone number contains non-Latin characters or hyphen (-), you get a post-login reminder to update these fields. When you update your contact information based on the post-login reminder, SAP Business Network validates your contact information against data quality rules. If validation fails, an error message is displayed, prompting you to update the fields with the correct information.

Customer Benefit:

This feature provides a post-login reminder to users to update their contact information if their first name, last name, or email address is missing or if their phone number or email address contains non-Latin characters or a hyphen. This will help to improve the quality of data to evaluate and validate the org/company profile for the billing and screening process.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

NS-14271 Allow buyer and supplier administrator users to select all permissions when creating roles

Solutions:
SAP Business Network

Description: This feature allows buyer and supplier administrator users to select all available permissions when creating new Ariba Network roles. By clicking on the checkbox above the permission list, buyer and supplier administrator users can select all the available permissions at once during the role creation process.

Customer Benefit:

Customers would like to create a parallel admin with all current permissions. We can have customers maintain multiple admins easier.

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Feature For: Buyer and supplier Feature Enablement: Automatically on	**NS-15586**	**SAP Business Network account verification**
Solutions: SAP Business Network	**Description**:	For any account on SAP Business Network, a verification is performed to check the validity of the company profile information against data quality rules. If an account fails the verification, an automated email notification is sent to the email address used to create the account. If the company profile information is updated, the account is set for reverification. If it is not updated within 30 days of receiving the email notification, the account will be expired.

Customer Benefit:		Profile has dummy values which will cause issue in ETSC screening and Billing systems. AN will have valid users and unwanted/test accounts will be removed.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

NS-15904 Trading relationship requests for standard accounts

Solutions:
SAP Business Network

Resources
Feature at a Glance
Demo

Description: SAP Business Network buyers can now send trading relationship requests to unregistered suppliers that allow them to register new standard accounts on SAP Business Network.

Customer Benefit:

Customer can invite suppliers with standard accounts prior to sending first transaction to assure compliance and easier registration tracking.

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Feature For: Buyer and supplier Feature Enablement: Automatically on	**NS-18080**	**New standard account registration experience for the payment proposal**
Solutions: SAP Business Network	**Description**:	The supplier invitation letters for Payment Proposal enablement method 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.

Customer Benefit:

New streamlined registration experience for standard suppliers enabled using payment proposal letter.

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Feature For:
Supplier

Feature Enablement:
Automatically on

PAY-9197 Supplier self-service to convert to convert account type into standard account

Solutions:
SAP Business Network

Description: Suppliers no longer have to contact SAP Ariba Support Services to convert from an enterprise account to a standard account. The convert option is now entirely self-service.

Customer Benefit:

The Suppliers don't have the capability to convert an enterprise account to a standard account and need to contact SAP Ariba Support to convert the account Self-service capability to convert an enterprise account to a standard account eliminating the need for supplier to contact support.

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Feature For:
Supplier

Feature Enablement:
Automatically on

PAY-9757 SAP Supplier Financing with Taulia Accounts Receivable Financing

Solutions:
SAP Business Network

Description: Taulia is now part of SAP and is the provider of choice for Accounts Receivable Financing via SAP Supplier Financing.

Customer Benefit:

With the recent SAP acquisition, Taulia will be the provider of choice for Invoice Financing. SSF Users can fund their invoices with Taulia's Account Receivables Financing product

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Feature For:
Buyer

Feature Enablement:
Customer configured

ACSS-544
includes CM-6329

Support for punching in to guided buying from work orders in an SAP S/4HANA system

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP S/4HANA

Resources
Feature at a Glance
Demo

Description:

This feature enables users to punch in to guided buying from the Plant Maintenance module in SAP S/4HANA or SAP S/4HANA Cloud to add items to work orders. Work orders originate from Plant Maintenance module in SAP S/4HANA or SAP S/4HANA Cloud and are used to procure maintenance and repair services for plants and machinery.

Customer Benefit:

This feature provides secure access from S/4HANA Cloud Plant Maintenance Work Orders to Ariba Guided Buying Catalog, enabling the integration between Ariba Guided Buying Catalogs and SAP S/4HANA Cloud with OCI 5.0 Standards.

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Feature For:
Buyer

Feature Enablement:
Customer configured

CP-12912 Enhancements to currency precision and rounding of money fields

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Catalog
- SAP Ariba Invoice Management

Description: The currencies of different countries have different decimal precisions. With this feature, buyers can define currency-specific decimal precisions allowed for amounts in transactions and set a single decimal precision for prices that applies to all currencies.

Customer Benefit:

This feature offers support for advanced decimal precision in the guided buying capability. It is applicable to money fields in all documents such as requisitions, orders, invoices, contracts, catalogs, and more. It is also applicable to data imported SAP Ariba Procurement solutions using cXML or Web Services communication channels.

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Feature For:
Buyer and administrator

Feature Enablement:
Mandatory with opt-in period

CP-22265 Automatic deletion of inactive budget data

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: This feature enables automatic deletion of inactive budget records that are not referenced by any approvable document.

Customer Benefit:

When a budget record is modified, a new version of the budget record is created, and previous version becomes inactive. As budget records are updated frequently, the inactive records might rapidly grow in storage size and prevent further updates. This feature will prevent inactive budget records from causing these challenges providing:

- Improved performance
- Reduced administrative overhead
- Fewer budget load issues

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-11384
includes GB-19712

Support for account assignment categories F (order), and N (network) in the 2NV and 3EN integration scenarios

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: 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 supports setting the account assignment category to F (order) in guided buying requests that are sent to SAP S/4HANA or SAP S/4HANA Cloud. It also supports setting the account assignment category to N (network) in requests that are sent to SAP S/4HANA.

Customer Benefit:

The Order and Network account assignment categories are certified in 2NV/3EN. This feature enables guided buying to select Order and Network account assignment and transfer values related to Order and Network under Account Assignment to S/4HANA in 2NV and 3EN scenarios.

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Feature For:
Buyer and supplier

Feature Enablement:
Mandatory with opt-in period

GB-13968

Additional search filters, inventory details, and improved comparison for search results in guided buying

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance
Demo 1
Demo 2

Description: When users search for an item in guided buying, an improved search experience allows them to find the item they need faster, and better compare details of multiple items. SAP Ariba recently redesigned the search results page, adding tabs for buying channels and other features to help improve searching. Since the initial redesign of the search results page, additional changes have been made to help the user have an even better search experience.

Customer Benefit:

Improved search offers an enhanced search experience and allows users to quickly identify the goods, services and suppliers that match their search criteria.

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-17624

Support for sending UoM mappings in requests sent to SAP S/4HANA or SAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba Buying and Guided Buying for Central Procurement with SAP Ariba Buying integration scenarios

Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description:

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 sending unit of measure mappings in the guided buying requests that are sent to SAP S/4HANA or SAP S/4HANA Cloud, and the integration error messages and the line numbers for different document IDs are displayed in guided buying.

Customer Benefit:

The unit of measure mappings are sent from guided buying to SAP S/4HANA or SAP S/4HANA Cloud for catalog items so that SAP S/4HANA or SAP S/4HANA Cloud can use the units of measure that are preloaded by the buyers.

When the buyers map multiple external units of measure to the same preloaded units of measures, the mapping in which the Preferred value is true, takes effect. If the Preferred values of multiple mappings are true or the Preferred values of all mappings are false, the mapping in the first row takes precedence

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-17638

Support for setting account assignment category to blank for items with a material number in the SAP S/4HANA or SAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba Buying and Guided Buying for Central Procurement integration scenarios

Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description:

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 setting the account assignment category to blank for items that have a material number in guided buying requests that are sent to SAP S/4HANA or SAP S/4HANA Cloud.

Customer Benefit:

This feature enables you to set the accounting object to blank if a material number is used for an inventory item.

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-17747 UI enhancements to inventory reservations

Solutions:
- SAP Business Network
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description: This feature enables UI enhancements to the inventory reservation functionalities.

Customer Benefit:

This feature displays the material number and price for the approver and the customer will know where it will be shipped to.

Buyers can choose whether to display the price for inventory items in the guided buying user interface. When the price is displayed, it is calculated into the total cost. This enhancement takes effect only for new requests; for requests that were created before this feature is available, the price is not shown and not calculated into the total cost.

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Feature For:
Buyer

Feature Enablement:
Automatically on

GB-18180 Improved accessibility for on-behalf-of buying screens

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: Guided buying meets WCAG 2.1 level AA accessibility requirements on the pages that are widely used for on-behalf-of buying.

Customer Benefit:

Guided buying needs to meet WCAG 2.1 level AA accessibility requirements on the pages that are used for buying on behalf of another person or business entity.

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-18396
includes GB-21837

Support for requesting contracted items and sending the requests to SAP S/4HANA Cloud in the 2NV and 3EN integration scenarios

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description:

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 buyers to request contracted items in guided buying and send contract information in the requests to SAP S/4HANA Cloud. The contract information includes the purchase contract ID and purchase contract line item number. SAP S/4HANA Cloud then processes guided buying requests against the contracts.

Customer Benefit

Currently buying against contracts is not supported in 2NV and 3EN. This feature allows a requisition to be created from a catalog item generated from a purchase contract and the purchase contract information to be sent from guided buying to SAP S/4HANA in the 2NV and 3EN scenarios.

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Feature For:
Buyer

Feature Enablement:
Configured

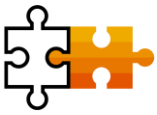
GB-18544
includes GB-20660 and GB-21620

Support for tactical sourcing in the 2NV and 3EN integration scenarios for SAP S/4HANA Cloud

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: 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 tactical sourcing for guided buying requests.

Customer Benefit:



Tactical Sourcing feature in 2NV and 3EN is not certified. Ability to procure an item by initiating an RFQ in the sourcing module by initiating from guided buying and transfer the requisition to SAP S/4HANA using 2NV/3EN integration.

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Feature For:
Buyer

Feature Enablement:
Automatically on

GB-18545 Support for team buying in the 2NV and 3EN integration scenarios

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: This feature supports team buying in the Guided Buying Capability with SAP Ariba Buying (2NV) and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenarios.

Customer Benefit:

With this feature, team buying requests are now transferred to SAP S/4HANA or SAP S/4HANA cloud. and the 2NV and 3EN flow will support the capability of creating and editing a team cart.

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-19437

Support for transferring the purchase order price type in the 2NV and 3EN integration scenarios and transferring the source determination flag in the 2NV integration scenario in guided buying requests

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description:

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 specify the purchase order price type in guided buying requests that are sent to SAP S/4HANA or SAP S/4HANA Cloud. In the 2NV integration scenario, this feature enables administrators to set the source determination flag at the site level, which is then sent in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud.

Customer Benefit:

Source of supply and PO Price type was hard coded for the integration of guided buying and SAP S/4HANA. This feature allows users to configure whether to transfer source determination and PO price type from guided buying to SAP S/4HANA.

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-19439 Support for storage locations in inventory reservation requests in the 2NV and 3EN integration scenarios

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description: 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 including the storage locations for items in the inventory reservation requests that are sent to SAP S/4HANA or SAP S/4HANA Cloud.

Customer Benefit:

Users can specify the quantities of inventory items against storage locations when creating requests in guided buying.

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-19743 Mutual TLS authentication for outbound OData calls in the 2NV and 3EN integration scenarios

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: This feature enables mutual authentication during TLS handshake for outbound OData calls in the 2NV and 3EN integration scenarios for SAP S/4HANA and SAP S/4HANA Cloud.

Customer Benefit:

This feature enables mutual authentication during TLS handshake for outbound OData calls in the 2NV and 3EN integration scenarios for SAP S/4HANA and SAP S/4HANA Cloud.

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Feature For:
Buyer

Feature Enablement:
Mandatory with opt-in period

GB-19746 Prevention of very long policies

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: Very long policies can cause server errors or long wait times when users attempt to display suppliers, check out, start a functional document, or perform other operations. These are individual policies defined over hundreds of rows using the “AND” (&&) or “OR” (||) logical operators.

To help prevent these problems, guided buying issues an error if you import a policy defined over more than 500 rows.

Customer Benefit:

Customers can now configure guided buying to issue either a warning or an error, helping reduce performance issues caused by too many expressions in policies.

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Feature For:
Buyer

Feature Enablement:
Automatically on

GB-21269

Full publish with enhanced error checking now available to all customers

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: All guided buying customers can now optimize user searching by eliminating deleted content from the search database.

Customer Benefit:

With this feature, customers can now optimize user searching by eliminating deleted content from the search database. Customers can access to Full publish functionality, which regenerates the search index for landing pages, tiles, and forms. Previously, this functionality was available only by first contacting SAP Ariba Support.

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Feature For:
Buyer

Feature Enablement:
Customer configured

GB-21653

Support for receiving goods in guided buying in the SAP Ariba Buying (2NV) and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) scenarios for SAP S/4HANA

Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description: This feature enables users to receive goods in guided buying and sends the receipts that are created to SAP S/4HANA.

Customer Benefit:

This feature simplifies the receipt of goods in a self-service procurement scenario and ensures that the receiving status is transmitted to SAP S/4HANA. End users benefit from a consistent user experience when buying and receiving goods.

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Feature For:
Buyer

Feature Enablement:
Automatically on

PFD-13940 Enhancements to forms builder conditions to enable clearing of widget values

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Description: This feature enhances the conditions in the forms builder to enable values in widgets to be cleared when the widgets are hidden. When form designers add the Hide or Show conditions on widgets, they can choose an option to clear the values when the widgets are hidden. Alternatively, they can add a new Clear condition on widgets that will clear the values when the condition is met.

Customer Benefit:

Previously, when the “Hide” condition caused a widget to be hidden, the value in the widget was not cleared. The value was stored and shown again when the condition became false. Now, form designers can choose an option in the condition editor to clear the value of the widget when it is hidden.

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Feature For:
Buyer and administrator

Feature Enablement:
Mandatory with opt-in period

CP-22265 Automatic Deletion of Inactive Budget Data

Solutions:
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Resources
Feature at a Glance

Description: This feature enables automatic deletion of inactive budget records that are not referenced by any approvable document.

Customer Benefit:

As budget records are updated frequently, the inactive records might rapidly grow in storage size and prevent further updates.
This feature prevents inactive budget records from causing these challenges and provides:

- Improved performance
- Reduced administrative overhead
- Fewer budget load issues

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Feature For:
Buyer and supplier

Feature Enablement:
Customer configured

CSC-30492
includes CSC-31809

Buyer and supplier APIs for change requests and responses

Solutions:
- SAP Ariba APIs
- SAP Ariba developer portal
- SAP Business Network
- SAP Business Network for Supply Chain

Resources
Feature at a Glance

Description: Buyers and suppliers can use an API to retrieve information from change requests and change request responses sent to a specific trading relationship.

Customer Benefit:

Currently, it is not possible for direct suppliers to connect to AN via B2B and retrieve the change request relevant information. This feature enables direct suppliers to connect to AN via B2B.

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Feature For:
Buyer

Feature Enablement:
Automatically on

IG-32935

includes IG-32940 and IG-37068

Support to publish public procurement notices on an approved external portal.

Solutions:

- SAP Ariba Cloud Integration Gateway
- SAP Ariba Strategic Sourcing

Resources
Feature at a Glance

Description: This feature supports integration between SAP Strategic Sourcing Solutions and Tenders Electronic Daily (TED) using SAP Ariba Cloud Integration Gateway and publish public procurement notices to this external portal.

Customer Benefit:

Buyers can enter procurement details in the public procurement notices associated with a public sector event template and publish the sourcing and contract notices to Tendering Electronic Daily (TED) portal using SAP Ariba Cloud Integration Gateway (CIG). Suppliers can view notices on the portal and the related event details on a public access page. Interested suppliers can invite themselves to participate in the event after required registration.

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Feature For:
Buyer

Feature Enablement:
Automatically on

IG-33929 Enhancements to integration support for quality notifications

Solutions:
- SAP Ariba Cloud Integration Gateway

Description: With this feature, the following enhancements are available in the quality notifications integrated using SAP Ariba Cloud Integration Gateway:

- Display the descriptions maintained at various levels on quality notifications like the header, item, task, activity, defects, cause, and so on without any repetition.
- Send links of existing files from the web as URLs from suppliers to buyers. Buyers can click and access these URLs.
- Send Return Merchandise Authorization (RMA) number from suppliers to buyers, which helps buyers consume the RMA number for the return process.

Customer Benefit:

Quality Notification Texts at Header, Item, Task, Activity, and Cause are repeated and duplicated in ERP with every update that a supplier sends. This creates confusion and makes it difficult for the ERP buyer to track the updates. Integration aligned with enhancements to cXML and SAP Ariba Network will update Quality Notification Texts in ERP that will correspond to each update that supplier submitted. from SAP Ariba Network, making it easy for ERP customers to track updated text and history.

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Feature For: Supplier Feature Enablement: Automatically on	**IG-35057**	**Integration support for attachments at the header level in outbound deliveries sent from SAP S/4HANA Cloud in the Automation of Order-to-Invoice with Ariba Network (4A1) integration scenario**
Solutions: • SAP Ariba Cloud Integration Gateway	**Description**:	Using Multipurpose Internet Mail Extensions (MIME) or Message Transmission Optimization Mechanism (MTOM) format, suppliers can add attachments at the header level in outbound deliveries sent from SAP S/4HANA Cloud to buyers on Ariba Network through SAP Ariba Cloud Integration Gateway.

Customer Benefit:

With this feature, suppliers can add attachments at the header level in outbound deliveries sent from SAP S/4HANA Cloud to buyers on SAP Ariba Network through SAP Ariba Cloud Integration Gateway.

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Feature For:
Buyer

Feature Enablement:
Automatically on

IG-36812 Integration to support quality certificates for scheduling agreements and scheduling agreement releases

Solutions:

- SAP Ariba Cloud Integration Gateway

Description: When buyers request the quality certificate for material items in scheduling agreements or scheduling agreement releases, suppliers can now include the quality certificates at the line item level in the ship notices on SAP Ariba Network. Buyers receive the quality certificates as attachments in the ship notice and create the quality certificate records for the inbound delivery on their ERP system.

Customer Benefit:

Buyers can ensure the quality of material items by requesting and mandating the quality certificates for material items that suppliers ship them. This integration helps both buyers and suppliers to integrate the quality certificates as part of the ship notice document flow and record all related information together seamlessly.

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Feature For:
Buyer

Feature Enablement:
Customer configured

IG-37967 Certification of SAP Ariba Cloud Integration Gateway for SAP S/4HANA 2022

Solutions:
- SAP Ariba Cloud Integration Gateway

Description:

SAP Ariba certifies the integration between SAP S/4HANA 2022 and the following SAP Ariba solutions using SAP Ariba Cloud Integration Gateway, add-on for SAP S/4HANA:

- Ariba Network
- SAP Ariba Buying
- SAP Ariba Buying, multi-ERP edition
- SAP Ariba Sourcing
- SAP Ariba Collaborative Sourcing
- SAP Ariba Commerce Automation
- SAP Ariba Discount Management
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Invoice Management
- SAP Ariba Buying and Invoicing
- SAP Ariba Catalog
- SAP Ariba Contract Invoicing
- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Contracts
- SAP Ariba Supply Chain Collaboration for Buyers

Customer Benefit:

Customers with SAP S/4HANA 2022 are not able to integrate with SAP Ariba solutions using SAP Ariba Cloud Integration Gateway AddOn. SAP Ariba certifies the integration between SAP S/4HANA 2022 and the SAP Ariba solutions using SAP Ariba Cloud Integration Gateway add on allowing customers to benefit from standard integrations offered

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Feature For:
Buyer

Feature Enablement:
Automatically on

IG-38579

Enhanced support for target value variable and target position variable mappings in the SAP Ariba Cloud Integration Gateway mapping tool

Solutions:

- SAP Ariba Cloud Integration Gateway

Description:

This feature enables buyers using custom mapping to select the same target node of an existing mapping as the target value variable or target position variable in the SAP Ariba Cloud Integration Gateway mapping tool.

Customer Benefit:

Buyers can build mapping with the same target node of an existing mapping if the occurrence is greater than one. Similarly, when adding a target value variable, buyers can now select the same target node of an existing mapping and put a condition on it if their business scenario requires it.

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Feature For:
Buyer

Feature Enablement:
Customer configured

IG-39228

Support for forward error handling (FEH) for SAP Ariba Buying and Invoicing

Solutions:

- SAP Ariba Cloud Integration Gateway

Description:

This feature enables buyers to asynchronously monitor and process errors related to inbound documents received from SAP Ariba Buying and Invoicing on SAP ERP. When a document sent from SAP Ariba Buying and Invoicing to SAP ERP through SAP Ariba Cloud Integration Gateway fails, the document can be checked and processed again on SAP ERP using forward error handling (FEH).

Customer Benefit:

Today FEH is not supported for P2P transactions and with this feature it enables buyers to asynchronously monitor and process errors related to inbound documents received from SAP Ariba Buying and Invoicing on SAP ERP.

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Feature For:
Buyer

Feature Enablement:
Customer configured

IG-40384 Enhancement to the integration of product replenishment messages with scheduling agreements as part of supplier-managed inventory

Solutions:
SAP Ariba Cloud Integration Gateway

Description: With this enhancement to SAP Ariba Cloud Integration Gateway, the timestamp of the planned shipment date in the product replenishment message from suppliers is considered the primary criteria to update schedule lines in scheduling agreements as part of supplier-managed inventory.

Customer Benefit:

This enhancement prevents the creation of duplicate schedule lines that are updates as a result of product replenishment message from suppliers.

In addition, this feature also supports sending goods received quantity against each schedule line with the updated scheduling agreements and scheduling agreement releases in the ERP system of the buyers to the suppliers in the SAP Business Network.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

OPEC-9061 Accessibility enhancements to the What's Next graphical progress tracker on the SAP Ariba developer portal

Solutions:
SAP Ariba devloper portal

Description: Accessibility enhancements provide the limited ability to manipulate the What's Next graphical progress tracker on the SAP Ariba developer portal using keyboard controls.

Customer Benefit:

In the show more type screens the focus is not on the dismiss icon which causes a disruptive experience specially for the users who want to navigate primarily with the keyboard. The show more type screens have the focus on the dismiss icon, so it is easy to dismiss by the enter key allowing the users to smoothly move to their next action and saves them time.

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Feature For:
Buyer and supplier

Feature Enablement:
Automatically on

OPEC-9975 Ability to extract customer information from the SAP Ariba Developer Portal

Solutions:
- SAP Ariba APIs
- SAP Ariba developer portal

Description: This feature supports your ability to make decisions related to data privacy by expanding the range of customer data that can be extracted from the SAP Ariba developer portal. In the past, the SAP Ariba developer portal supported extraction of user data. Now you can also extract data related to applications, outbound APIs, and registered BOTs.

Customer Benefit:

Customers now have the ability to make decisions related to data privacy by expanding the range of customer data that can be extracted from the SAP Ariba developer portal.

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Feature For:
Buyer and

Feature Enablement:
Automatically on

PLAF-4706 Self-service parameter to exclude unsubmitted requisitions from certain Document Approval API responses

Solutions:
- SAP Ariba developer portal
- SAP Ariba APIs

Description: Adds a new self-service parameter, Application.Approvable.IncludeComposingInChanges, which enables customers to specify whether responses to GET /changes Document Approval API queries include requisitions that have triggered an assignmentChanged event but that have not yet been submitted. The default value is 'Yes', meaning that these requisitions are included in responses.

Customer Benefit:

Some customers do not want to see "Composing" state changes on requisitions, whereas some do. This parameter adds a toggle so that customers can select whether the Document Approval API returns change results for composing state changes.

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Feature For: Buyer Feature Enablement: Automatically on	**PLMSG-5143**	**Deprecation of the Transaction Monitoring API**
Solutions: SAP Business Network	**Description**:	With this release, the Transaction Monitoring API, which enables Ariba Network to monitor SAP Ariba Supply Chain Collaboration transactions across the network, will be deprecated. This API will be decommissioned one year from the date of deprecation. We recommend the Integration Event Monitoring Query API for Procurement as an alternative to customers who are already using or planning to use the Transaction Monitoring API.

Customer Benefit:

Customers can now benefit from the enhanced version of this API, known as the Integration Monitoring API, which has additional security benefits and more fields to choose from.

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