



# 2302 Release

## Feature Overview and Q&A –Supplier Management and Risk

Rob Jones  
15 February 2023

PUBLIC

# Important notice

The information in this presentation is confidential and proprietary to SAP and may not be disclosed without the permission of SAP. Except for your obligation to protect confidential information, this presentation is not subject to your license agreement or any other service or subscription agreement with SAP. SAP has no obligation to pursue any course of business outlined in this presentation or any related document, or to develop or release any functionality mentioned therein.

This presentation, or any related document and SAP's strategy and possible future developments, products and or platforms directions and functionality are all subject to change and may be changed by SAP at any time for any reason without notice. The information in this presentation is not a commitment, promise or legal obligation to deliver any material, code or functionality. This presentation is provided without a warranty of any kind, either express or implied, including but not limited to, the implied warranties of merchantability, fitness for a particular purpose, or non-infringement. This presentation is for informational purposes and may not be incorporated into a contract. SAP assumes no responsibility for errors or omissions in this presentation, except if such damages were caused by SAP's intentional or gross negligence.

All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

# Agenda

On24 Platform Meeting Logistics

General Information for 2302 Release

Cross-product topics

Key Feature Discussions

- Supplier Management and Risk

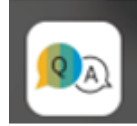
Reminders

# Logistics

## During the session, access the following for:

- Questions & Answers

- Type in question, click Submit



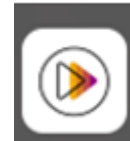
- Resources

- To view links to Readiness portal, online Help, webcast FAQs, and product roadmaps



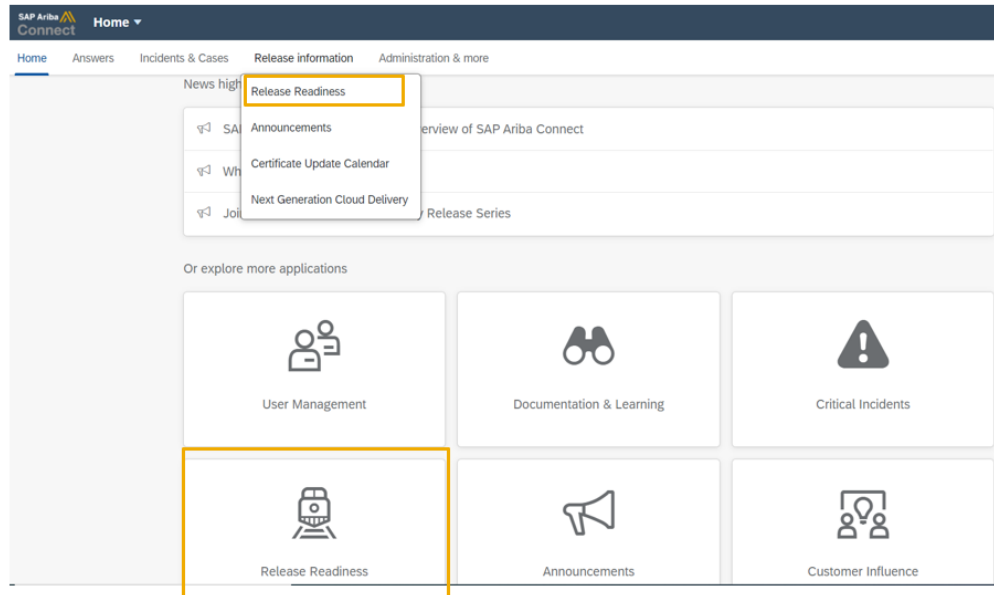
- Media Player

- 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

# General Information **Session Materials**



## 2302 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.

The [What's New Guide](#) provides full details on each feature.

Review the [Features Becoming Mandatory](#) section for details of previously released features changing enablement model with the 2302 release.



## Quick Links

[Next Generation Cloud Delivery: IP Address Allow/Block List](#)

[Intelligent Source to Pay](#)

[SAP Integration Suite, managed gateway Community](#)

[Guided Sourcing Resources](#)

[Customer Influence and Adoption](#)

[SAP S/4HANA Cloud, Public Edition: 2302 Early Release Series](#)



## Webcasts

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

- Select All
- Early Release Series for 2302 release - Procurement**  
Wednesday, February 08, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Business Network & Supply Chain**  
Thursday, February 09, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Supplier Management & Risk**  
Wednesday, February 15, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Sourcing**  
Thursday, February 16, 2023, 7:00 AM PST

## Overview

**Title:** Early Release Series for 2302 release - Procurement

**Date:** Wednesday, February 08, 2023

**Time:** 7:00 AM Pacific Standard Time

**Duration:** 1 hour

## Summary

### About this session:

During this webcast session, we will provide an overview of the key features planned for the **2302 release** for SAP Procurement and SAP Business Network.

### Solution Areas:

# Release Schedule **Modified for 2302**

## UPDATE: 2302 release date for the SAP Procurement and SAP Business Network

Following consistent customer feedback related to the close proximity of the Next-Generation Cloud Delivery migration for the North America SAP Procurement solutions and global SAP Business Network product release, SAP has decided to modify the original planned release date for the SAP Procurement and SAP Business Network 2302 product release. The planned general availability date for will be changed from Friday, February 17 to **Friday, March 17, 2023**. We will communicate the planned release date on January 27. At that time, all release materials will also be available from the Release Readiness area of SAP Ariba Connect. This will provide you an extended timeframe to review the release materials and conduct your readiness preparations for the release.

Please visit this [FAQ](#) for additional details.

# Important reminders **Cross product topics**

## **Name change:**

- Cloud Integration Gateway (CIG) offering utilized for integration has a new name:

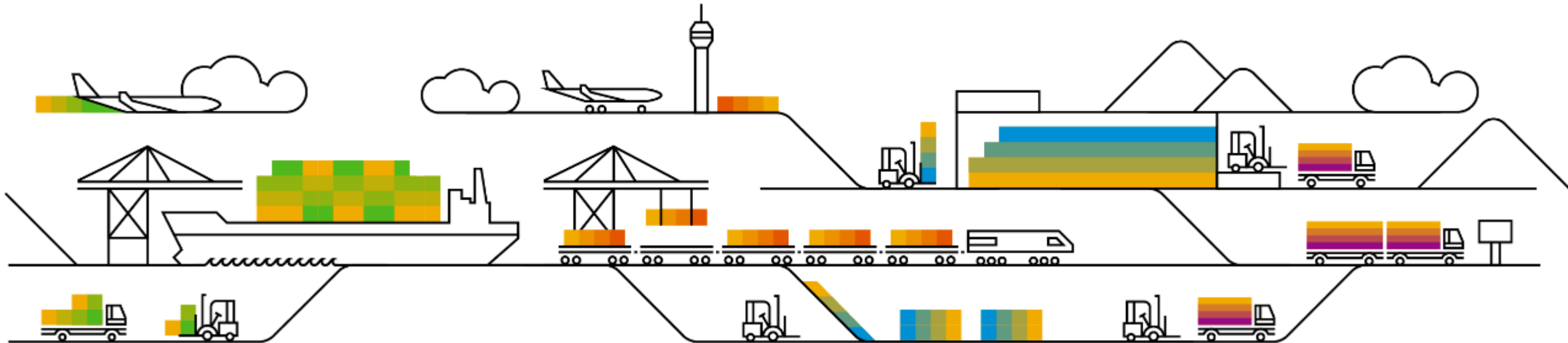
**SAP Integration Suite, managed gateway for spend management and SAP Business Network**

## **Decommissioning of ciphers:**

- 4 specific ciphers no longer meet SAP security standards
- Planned for decommissioning in Australia datacenter in June, planned for others throughout CY 2023
- Visit [help.sap.com](https://help.sap.com) and search for OPEC-11902 for details

# Supplier Management and Risk

## Planned Key Features





# Planned Features

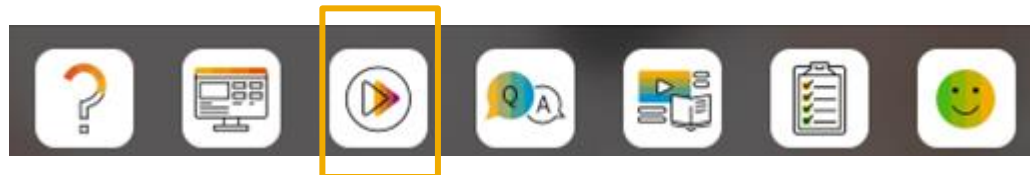
## Supplier management and risk

### Supplier Management

1. **Enhancements to summary area in supplier 360 profile to show sourcing and contracts data** [SM-32192]
2. Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [SM-32493]
3. Ability to access process creation status when a process is created for one or more suppliers at a time [SM-35129]
4. Usability enhancements to create a process for one or more suppliers at a time through the user interface [SM-35109]
5. Ability for requesters and approvers to edit supplier address in a supplier request with Dun & Bradstreet lookup [SM-34928]
6. Ability for questionnaire recipients in internal registrations to see and edit otherwise masked answers [SM-35073]
7. Default sample property file enhancements [SM-36155]
8. Support for supplier full names of up to 140 characters in supplier imports from sourcing [SM-36157]

## Demonstration

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



# Feature details

1. In the **Summary** area in the supplier 360° profile, new **Sourcing Events** and **Contracts** panels are introduced that give an overview of the supplier's activities in the sourcing and contracts applications.
2. Clicking the sourcing and contracts statuses takes you to the new **Business activity** area in the supplier 360° profile, which lists the supplier's sourcing events and contracts.
3. The new **Business activity** area lists the supplier's activities in other SAP Ariba applications.
  - You can choose a business activity from the dropdown to view a list of the supplier's sourcing events or contracts.
  - You can filter the business activity based on their statuses. For specific sourcing events or contracts, you can also browse using the search bar.
  - Clicking the sourcing event or contract name takes you to the respective application and gives detailed information about the supplier's activities.

The screenshot displays the SAP Ariba Supplier Management interface for a supplier named "Organic Cotton Plus". The interface is divided into several sections:

- Navigation Menu:** Includes Summary, Contacts, Public profile, Risk and impact, Business Activity (highlighted with callout 2), Certificates, ERP Data, and Original supplier request.
- Supplier Information:** Shows registration status (Registered), preferred status (Not Available), and qualification status (Not Available).
- Supplier IDs:** Lists various IDs such as SM Vendor ID, ERP ID, AN ID, ACM ID, and Local ID.
- Overall supplier risk:** Displays a "High Risk" status with a table of risk categories and scores:
 

Risk category	Level	Score
Regulatory and Legal	Med	65.01/100
Environmental and Social	Low	18.01/100
Financial	High	98.08/100
Operational	Low	10.08/100
- Business Activity (Callout 3):** A table listing sourcing events with columns for Name, ID, Event Type, Status, and Participation Status.
 

NAME	ID	EVENT TYPE	STATUS	PARTICIPATION STATUS
GRI Chemicals - 6/20/2020	C12345678	RFP	Open	Accepts Agreement
One Chemicals - 6/10/2019	C12353978	RFP	Pending	Intends to Participate
ABC Metals - 02/10/2010	C12123458	RFP	Open	Accepts Agreement
GCE Metals - 02/10/2020	C12341234	RFP	Awarded	Participated
OD Chemicals - 02/10/2020	C12341111	RFP	Awarded	Participated
- Sourcing Events (Callout 1):** A bar chart showing the distribution of sourcing events by status: Open (6), Pending (10), and Awarded (4).
- Contracts:** A bar chart showing the distribution of contracts by status: Published (2), Draft Amended (10), and Expired (3).

# Planned Features

## Supplier management and risk

### Supplier Management

1. Enhancements to summary area in supplier 360 profile to show sourcing and contracts data [\[SM-32192\]](#)
2. **Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects** [\[SM-32493\]](#)
3. Ability to access process creation status when a process is created for one or more suppliers at a time [\[SM-35129\]](#)
4. Usability enhancements to create a process for one or more suppliers at a time through the user interface [\[SM-35109\]](#)
5. Ability for requesters and approvers to edit supplier address in a supplier request with Dun & Bradstreet lookup [\[SM-34928\]](#)
6. Ability for questionnaire recipients in internal registrations to see and edit otherwise masked answers [\[SM-35073\]](#)
7. Default sample property file enhancements [\[SM-36155\]](#)
8. Support for supplier full names of up to 140 characters in supplier imports from sourcing [\[SM-36157\]](#)

# Feature details

“**Rating**” answer type enables you to create a formal methodology by which you can evaluate your respondents' answers. You may add multiple ratings questions as appropriate to your needs. Special properties of Ratings answer types include:

1. Rating Type (defaults to “Numeric”)
2. Max Rating (1 to 100)
3. Rating Weight (1% to 100%)

“**Total Rating**” answer type displays an aggregate of ratings of all the internal forms in a questionnaire project. Although you can configure this field in any internal form of a questionnaire project, we recommend that you configure this field only in the “final” form. The “final” form is the one in which an approver of a questionnaire project chooses to approve or deny the project. Total Ratings answer type has one special property:

4. Total Rating Type (defaults to “Sum”)

The screenshot displays the configuration interface for two different answer types in a questionnaire project. The 'Rating' configuration is shown in a box with a red circle around the 'Rating' dropdown. The 'Total Rating' configuration is shown in a box with a red circle around the 'Total Rating' dropdown. A table at the bottom shows the results of these configurations.

**Rating Configuration:**

- Answer Type: Rating
- External Field Mapping: (empty)
- Response Required?: Yes, Participant Required
- Reference Documents: Attach a file
- Mask Attachments: None
- Visible to Participant: Yes
- Participant can add additional comments and attachments: No
- 1 Rating Type: \* Numeric
- 2 Max Rating: \* 100
- 3 Rating Weight: \* 100%

**Total Rating Configuration:**

- Answer Type: Total Rating
- External Field Mapping: (empty)
- Response Required?: Not Required
- Reference Documents: Attach a file
- Mask Attachments: None
- Visible to Participant: Yes
- Participant can add additional comments and attachments: No
- 4 Total Rating Type: \* Sum

**Questionnaire details table:**

Question	Response
Internal Form1	Test
Rating	20.00
Rating1	20.00
Rating2	20.00
Total Rating	60.00

# Planned Features

## Supplier management and risk

### Supplier Management

1. Enhancements to summary area in supplier 360 profile to show sourcing and contracts data [\[SM-32192\]](#)
2. Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [\[SM-32493\]](#)
3. **Ability to access process creation status when a process is created for one or more suppliers at a time** [\[SM-35129\]](#)
4. **Usability enhancements to create a process for one or more suppliers at a time through the user interface** [\[SM-35109\]](#)
5. Ability for requesters and approvers to edit supplier address in a supplier request with Dun & Bradstreet lookup [\[SM-34928\]](#)
6. Ability for questionnaire recipients in internal registrations to see and edit otherwise masked answers [\[SM-35073\]](#)
7. Default sample property file enhancements [\[SM-36155\]](#)
8. Support for supplier full names of up to 140 characters in supplier imports from sourcing [\[SM-36157\]](#)

# Feature details

A **new Processes page** displays a list of all the processes that are sent to one or more suppliers. This page also displays the corresponding job statuses. To navigate to this page, go to **Manage > SM Process Flow**.

1. Details include Process Type, Category, Supplier Count, Matrix Values, Process Owner, and Creation Date.
2. Supplier Count lists the number of suppliers the process creation was initiated for. Clicking the hyperlinked count value displays the process creation status for each invited supplier.
3. Clicking the view icon (🔍) opens the specific process detail page for a supplier.

PROCESS TYPE / ID	PROCESS CATEGORY	SUPPLIER COUNT	REGION	BUSINESS UNIT	MATERIAL	STATUS	PROCESS OWNER	CREATION DATE
API Process PROCJOB572726	All ID: ALL	2	All Regions ID: ALL	All ID: 0		Completed	jarvis	2022-11-15
API Process PROCJOB572644	RawMat ID: 30	1	Asia Pacific ID: APAC	Manufacturing ID: 300		Completed	jarvis	2022-11-15
API Process PROCJOB573578	All ID: ALL	2	All Regions ID: ALL	All ID: 0		Completed	jarvis	2022-11-15
API Process PROCJOB556004	Services ID: 240 <a href="#">See all (5)</a>	88	Andorra ID: AD <a href="#">See all (2)</a>	Finance ID: 1 <a href="#">See all (2)</a>		In Progress	jarvis	2022-11-14

SUPPLIER	PROCESS CREATION STATUS ↑	NEW / RENEWED
<a href="#">TestJJ_2206</a> S10116401	Failed	New
<a href="#">JJBASF2706_1</a> S10120200	Failed	New
<a href="#">BPF_JJ_Supplier1</a> S10114203	Failed	New
<a href="#">TestSupplier_JJ_1</a> S10112623	Completed	New

# Feature details

A **new email template** is added at **Manage > Administration > Project Manager > Project Email Templates > Project Type: SM Process Project**. The user that initiated the process automatically receives an email after the background job is completed. Customer administrators can optionally personalize this new email template.

Notification Name	Default subject line	Description	User notification preference
<b>Process: Sent to the process initiator when the bulk process creation is completed.</b>	<b>For your information: process has been created: [Workspace.Title] for supplier(s).</b>	Sent to the process initiator when the background job for process creation for multiple suppliers is completed.	N/A

A **new API endpoint** in the Supplier Data API with Pagination processFlowJobs uses the GET method to send a JSON request to your site. The request fetches the process creation status for one or more suppliers.

```
GET {{runtime_URL}}/supplierdatapagination/v4/prod/job/{jobId}/processFlowJobs?realm=myRealm
```

Where **jobId** is a value of type 'string' returned in the response when you execute the following existing endpoint to create a process for one or more suppliers at a time:

```
{{runtime_URL}}/supplierdatapagination/v4/prod/processes/processCreateRequests
```



# Planned Features

## Supplier management and risk

### Supplier Management

1. Enhancements to summary area in supplier 360 profile to show sourcing and contracts data [\[SM-32192\]](#)
2. Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [\[SM-32493\]](#)
3. Ability to access process creation status when a process is created for one or more suppliers at a time [\[SM-35129\]](#)
4. Usability enhancements to create a process for one or more suppliers at a time through the user interface [\[SM-35109\]](#)
5. **Ability for requesters and approvers to edit supplier address in a supplier request with Dun & Bradstreet lookup [\[SM-34928\]](#)**
6. Ability for questionnaire recipients in internal registrations to see and edit otherwise masked answers [\[SM-35073\]](#)
7. Default sample property file enhancements [\[SM-36155\]](#)
8. Support for supplier full names of up to 140 characters in supplier imports from sourcing [\[SM-36157\]](#)

# Planned Features

## Supplier management and risk

### Supplier Management

1. Enhancements to summary area in supplier 360 profile to show sourcing and contracts data [\[SM-32192\]](#)
2. Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [\[SM-32493\]](#)
3. Ability to access process creation status when a process is created for one or more suppliers at a time [\[SM-35129\]](#)
4. Usability enhancements to create a process for one or more suppliers at a time through the user interface [\[SM-35109\]](#)
5. Ability for requesters and approvers to edit supplier address in a supplier request with Dun & Bradstreet lookup [\[SM-34928\]](#)
6. **Ability for questionnaire recipients in internal registrations to see and edit otherwise masked answers** [\[SM-35073\]](#)
7. Default sample property file enhancements [\[SM-36155\]](#)
8. Support for supplier full names of up to 140 characters in supplier imports from sourcing [\[SM-36157\]](#)

# Planned Features

## Supplier management and risk

### Supplier Management

1. Enhancements to summary area in supplier 360 profile to show sourcing and contracts data [\[SM-32192\]](#)
2. Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [\[SM-32493\]](#)
3. Ability to access process creation status when a process is created for one or more suppliers at a time [\[SM-35129\]](#)
4. Usability enhancements to create a process for one or more suppliers at a time through the user interface [\[SM-35109\]](#)
5. Ability for requesters and approvers to edit supplier address in a supplier request with Dun & Bradstreet lookup [\[SM-34928\]](#)
6. Ability for questionnaire recipients in internal registrations to see and edit otherwise masked answers [\[SM-35073\]](#)
7. **Default sample property file enhancements** [\[SM-36155\]](#)
8. Support for supplier full names of up to 140 characters in supplier imports from sourcing [\[SM-36157\]](#)

# Planned Features

## Supplier management and risk

### Supplier Management

1. Enhancements to summary area in supplier 360 profile to show sourcing and contracts data [\[SM-32192\]](#)
2. Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [\[SM-32493\]](#)
3. Ability to access process creation status when a process is created for one or more suppliers at a time [\[SM-35129\]](#)
4. Usability enhancements to create a process for one or more suppliers at a time through the user interface [\[SM-35109\]](#)
5. Ability for requesters and approvers to edit supplier address in a supplier request with Dun & Bradstreet lookup [\[SM-34928\]](#)
6. Ability for questionnaire recipients in internal registrations to see and edit otherwise masked answers [\[SM-35073\]](#)
7. Default sample property file enhancements [\[SM-36155\]](#)
8. **Support for supplier full names of up to 140 characters in supplier imports from sourcing [\[SM-36157\]](#)**

# Planned Features

## Supplier management and risk

### Supplier Risk

1. **Import risk assessment response for an engagement request** [\[ARI-16209\]](#)
2. **Supplier list page enhancements** [\[ARI-17897\]](#)
3. **Enhanced translation support for master data fields in engagement requests** [\[ARI-18565\]](#)
4. **Include findings when evaluating residual risk for controls and engagements** [\[ARI-18749\]](#)

# Feature details

## Feature Overview

- The **Human Rights** modular questionnaire template is mapped to an assessment of the same name on SAP Business Network, and specific questions on the two sides are mapped to each other.
- With this feature enabled, you can set up a modular questionnaire template to have responses for an engagement risk assessment imported from SAP Business Network.
- Once setup is complete, the send assessments task does not send the assessments configured to import responses to the supplier; instead, responses for those assessments are imported.
- The response import can happen only when the SAP Business Network registered supplier has responded to the assessment on the SAP Business Network side, and has approved sharing that response.

The screenshot displays the SAP Business Network interface. At the top, the navigation bar includes 'SAP Business Network', 'Standard Account', and 'Get enterprise account'. Below this, a menu contains 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. The main content area is titled 'Assessments' and shows a table with columns for 'Description', 'Status', and 'Last Updated'. A row is highlighted for 'Human rights assessment' with a status of 'Completed' and last updated on 'Sep 22, 2022' by 'Ruca Wang'. A context menu is open over this row, with 'Share' circled in red. Below the table, a detailed view of the 'Human Rights' assessment is shown. It includes a 'Content' section with 'Report Configuration' and 'All Content' with a filter. The 'Risk Analysis' section is expanded, showing questions 2.1 through 2.7. Question 2.3 is highlighted, showing a list of issues for training employees. A detailed view of question 2.3 is shown in a separate window, including a text editor, 'Unique Name' (RQASTRVEC), 'Description', 'Answer Type' (Text (single line)), 'Acceptable Values' (List of Choices), and 'External Field Mapping' (QID19), which is circled in red.

# Planned Features




## Supplier management and risk

### Supplier Risk

1. Import risk assessment response for an engagement request [\[ARI-16209\]](#)
2. **Supplier list page enhancements** [\[ARI-17897\]](#)
3. Enhanced translation support for master data fields in engagement requests [\[ARI-18565\]](#)
4. Include findings when evaluating residual risk for controls and engagements [\[ARI-18749\]](#)

# Feature details – Interface changes

The supplier list page has the following changes:

- A  **Filter** link, with the number of applied filters in parentheses, at the top of the supplier list page.
- A  **Sort** link, with the number of applied sort choices in parentheses, at the top of the supplier list page.
- A  **Refresh** link to reset the search criteria to the default values, at the top of the supplier list page.
- The filter and sort ability is removed from the column headers on the supplier list page.
- The checkbox at the top of the page next to the **Follow** column allows you to select a maximum of 200 suppliers. This checkbox selects all suppliers on the current page. You can continue to select suppliers on other pages until you reach a maximum of 200.




The screenshot shows a table interface for suppliers. At the top, there is a search bar with 'Active suppliers' and a dropdown arrow. Below the search bar, it says 'Search results: 22782 results found'. To the right of the search results, there are four action links: 'Filter', 'Sort', 'Export', and 'Refresh'. The table has a header row with the following columns: 'Follow', 'ERP Vendor ID', 'Company name', 'Street', 'City', 'State', 'Country/Region', 'Risk exposure', 'Enriched', 'Profile published', 'Submitted for evaluation', and 'Monitoring status'. The 'Follow' column has a checkbox, which is highlighted with a yellow box.

<input type="checkbox"/> Follow	ERP Vendor ID	Company name	Street	City	State	Country/Region	Risk exposure	Enriched	Profile published	Submitted for evaluation	Monitoring status
---------------------------------	---------------	--------------	--------	------	-------	----------------	---------------	----------	-------------------	--------------------------	-------------------

- Pagination is at the bottom of the page.



# Feature details – Interface changes (Filter)

- The  **Filter** link opens a **Filters for suppliers** popup with filter options for the information in the columns on the supplier list page:
  - Filter options:
    - **Follow** dropdown where you choose all suppliers, followed suppliers, or not followed suppliers.
    - **ERP Vendor ID** where you enter the supplier's ERP vendor ID.
    - **Company name** where you enter the supplier's company name.
    - **Street, City, State, and Country/Region** where you enter any part of a supplier address.
    - **Risk exposure** dropdown where you choose all, low, medium, high, or unknown risk exposure levels.
    - **Enriched** dropdown where you choose all suppliers, enriched suppliers, or unenriched suppliers.
    - **Profile published** where you choose the date or a date range for when the supplier 360° profile was published.
    - **Submitted for evaluation** dropdown where you choose all suppliers, suppliers submitted for evaluation, or suppliers not submitted for evaluation.
    - **Monitoring status** dropdown where you choose all suppliers, suppliers eligible for monitoring, or suppliers not eligible for monitoring.

# Feature details – Interface changes (Filter)

- **Reset all** link to clear all of the filters.
- **Apply** button and a **Cancel** button.

### Filters for suppliers ✕








Follow <input type="text" value="Select"/> <span>▼</span>	ERP Vendor ID <input type="text" value="ERP Vendor ID"/>	Company name <input type="text" value="Company name"/>
Street <input type="text" value="Street"/>	City <input type="text" value="City"/>	State <input type="text" value="State"/>
Country/Region <input type="text" value="Country/Region"/>	Risk exposure <input type="text" value="Select"/> <span>▼</span>	Enriched <input type="text" value="Select"/> <span>▼</span>
Profile published <input type="text" value=""/> <span>✕</span>	Submitted for evaluation <input type="text" value="Select"/> <span>▼</span>	Monitoring status <input type="text" value="Select"/> <span>▼</span>

[Reset all](#)

# Feature details – Interface changes (Sort)

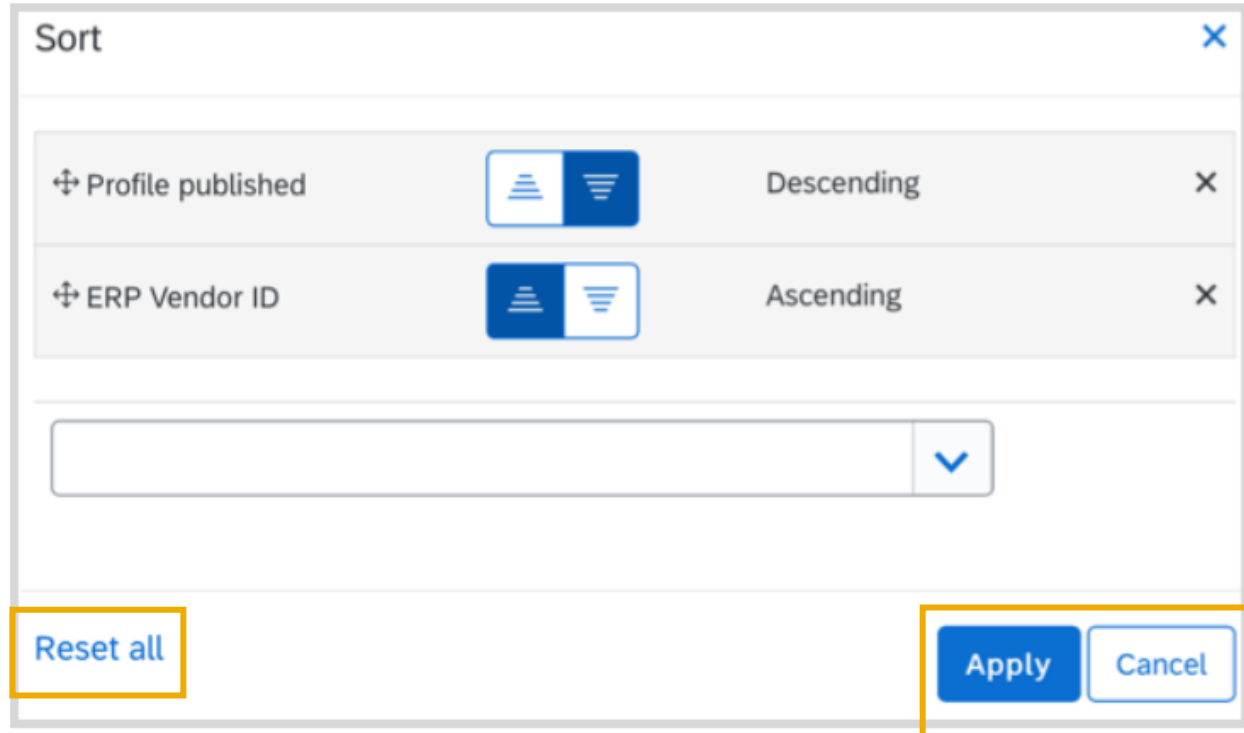
- The **Sort** link opens a **Sort** popup with sort options for the information in the columns on the supplier list page:
  - The default sort is by **Profile published** date in descending and **ERP Vendor ID** in ascending order.
  - A dropdown with the following sort options:
    - **Follow**
    - **ERP Vendor ID**
    - **Company name**
    - **Street**
    - **City**
    - **State**
    - **Country/Region**
    - **Risk exposure**
    - **Enriched**
    - **Profile published**
    - **Submitted for evaluation**
    - **Monitoring status**

# Feature details – Interface changes (Sort)

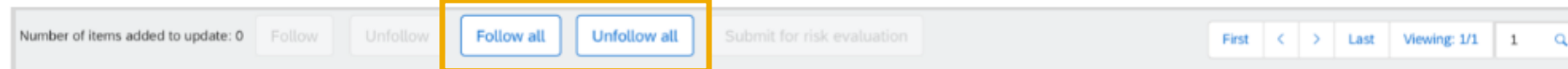
- When you choose a sort option, it displays at the top of the popup with the following:
  - An  icon to drag the sort option, or you can hover over the area to the left of the  icon, and choose  or  to move the sort option higher or lower in the sort list order.
  - Sort order   icons so you can sort the results of each chosen sort option in either ascending or descending order.
  - An  to remove a chosen sort option.

# Feature details – Interface changes (Sort and Follow/Unfollow)

- **Reset all** link to clear all of the filters.
- **Apply** button and a **Cancel** button.



- **Follow all** and **Unfollow all** buttons are added at the bottom of the page. You can follow or unfollow all of the suppliers in the table using these buttons.



# Planned Features

## Supplier management and risk

### Supplier Risk

1. Import risk assessment response for an engagement request [\[ARI-16209\]](#)
2. Supplier list page enhancements [\[ARI-17897\]](#)
3. **Enhanced translation support for master data fields in engagement requests** [\[ARI-18565\]](#)
4. Include findings when evaluating residual risk for controls and engagements [\[ARI-18749\]](#)

# Feature details

After you import translation values, the following pages show the translated values for users working with the product in a translated language.

Feature	Area
Engagement editing pages	<b>Supplier Selection</b> page <ul style="list-style-type: none"><li>▪ <b>Due Diligence</b> section</li></ul>
	<b>Review request</b> page <ul style="list-style-type: none"><li>▪ <b>Risk controls</b> section</li><li>▪ <b>Risk Assessments</b> section</li></ul>
Engagement page	<b>Risk Controls</b> table
	<b>Risk Assessments</b> table
Control details page	Summary area (top section of the page)
Supplier 360°, <b>Engagement requests</b> tab	<b>Risk controls</b> table

# Planned Features

## Supplier management and risk

### Supplier Risk

1. Import risk assessment response for an engagement request [\[ARI-16209\]](#)
2. Supplier list page enhancements [\[ARI-17897\]](#)
3. Enhanced translation support for master data fields in engagement requests [\[ARI-18565\]](#)
4. **Include findings when evaluating residual risk for controls and engagements [\[ARI-18749\]](#)**



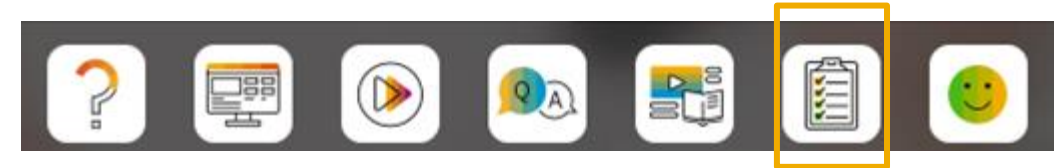
# Survey / Feedback

## At the end of the session, 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!



Survey

Event Survey

Your feedback is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

1. How strongly would you recommend this webcast to your peers?

Select a Choice

2. Provide any comments you have regarding these sessions or the release materials:

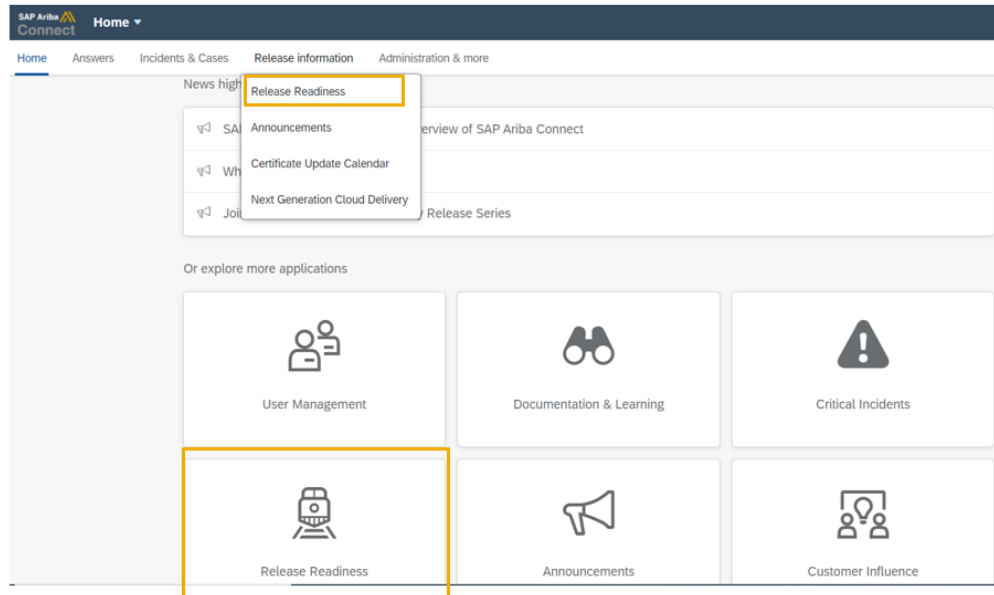
# Release Schedule **Modified for 2302**

## UPDATE: 2302 release date for the SAP Procurement and SAP Business Network

Following consistent customer feedback related to the close proximity of the Next-Generation Cloud Delivery migration for the North America SAP Procurement solutions and global SAP Business Network product release, SAP has decided to modify the original planned release date for the SAP Procurement and SAP Business Network 2302 product release. The planned general availability date for will be changed from Friday, February 17 to **Friday, March 17, 2023**. We will communicate the planned release date on January 27. At that time, all release materials will also be available from the Release Readiness area of SAP Ariba Connect. This will provide you an extended timeframe to review the release materials and conduct your readiness preparations for the release.

Please visit this [FAQ](#) for additional details.

# Reminder **Session Materials**



## 2302 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.

The [What's New Guide](#) provides full details on each feature.

Review the [Features Becoming Mandatory](#) section for details of previously released features changing enablement model with the 2302 release.



## Quick Links

[Next Generation Cloud Delivery: IP Address Allow/Block List](#)

[Intelligent Source to Pay](#)

[SAP Integration Suite, managed\\_gateway Community](#)

[Guided Sourcing Resources](#)

[Customer Influence and Adoption](#)

[SAP S/4HANA Cloud, Public Edition: 2302 Early Release Series](#)



## Webcasts

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

- Select All
- Early Release Series for 2302 release - Procurement**  
Wednesday, February 08, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Business Network & Supply Chain**  
Thursday, February 09, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Supplier Management & Risk**  
Wednesday, February 15, 2023, 7:00 AM PST
- Early Release Series for 2302 release - Sourcing**  
Thursday, February 16, 2023, 7:00 AM PST

## Overview

**Title:** Early Release Series for 2302 release - Procurement

**Date:** Wednesday, February 08, 2023

**Time:** 7:00 AM Pacific Standard Time

**Duration:** 1 hour

## Summary

### About this session:

During this webcast session, we will provide an overview of the key features planned for the **2302 release** for SAP Procurement and SAP Business Network.

### Solution Areas:

# Thank you.

Contact information:

**Rob Jones**

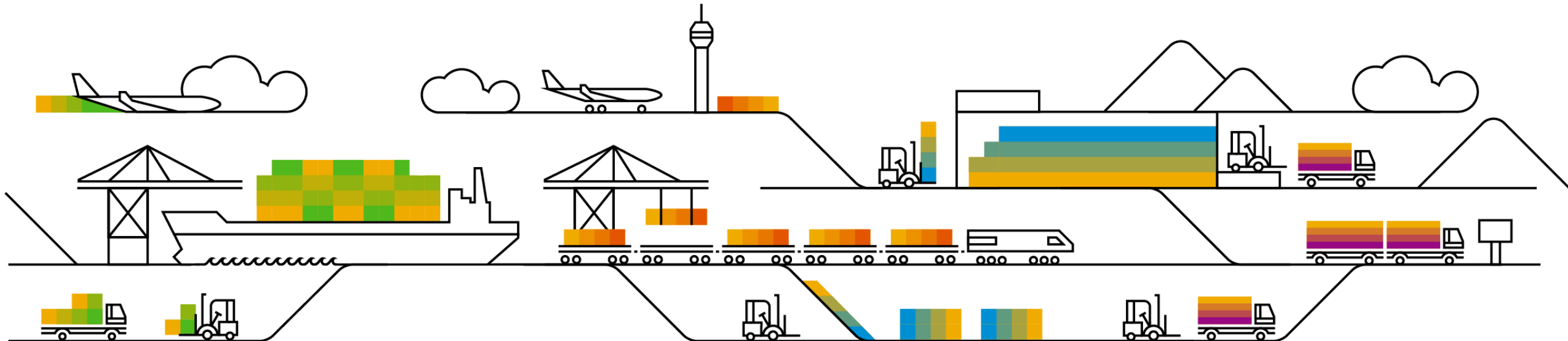
Sr. Director, Roadmap and Release Programs

ISBN Product Success

Washington, DC, USA

[rob.jones@sap.com](mailto:rob.jones@sap.com)

## Appendix: Additional information of possible interest

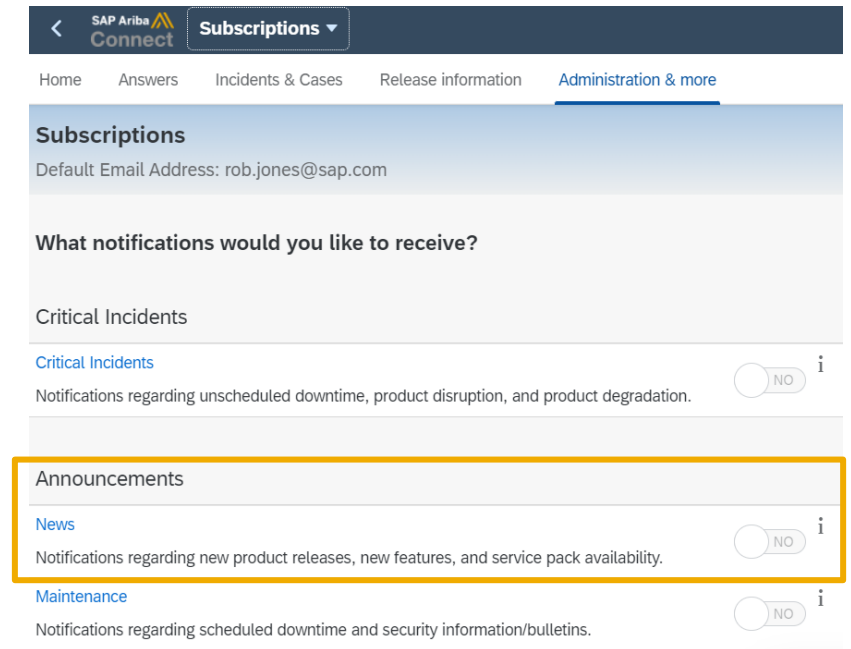
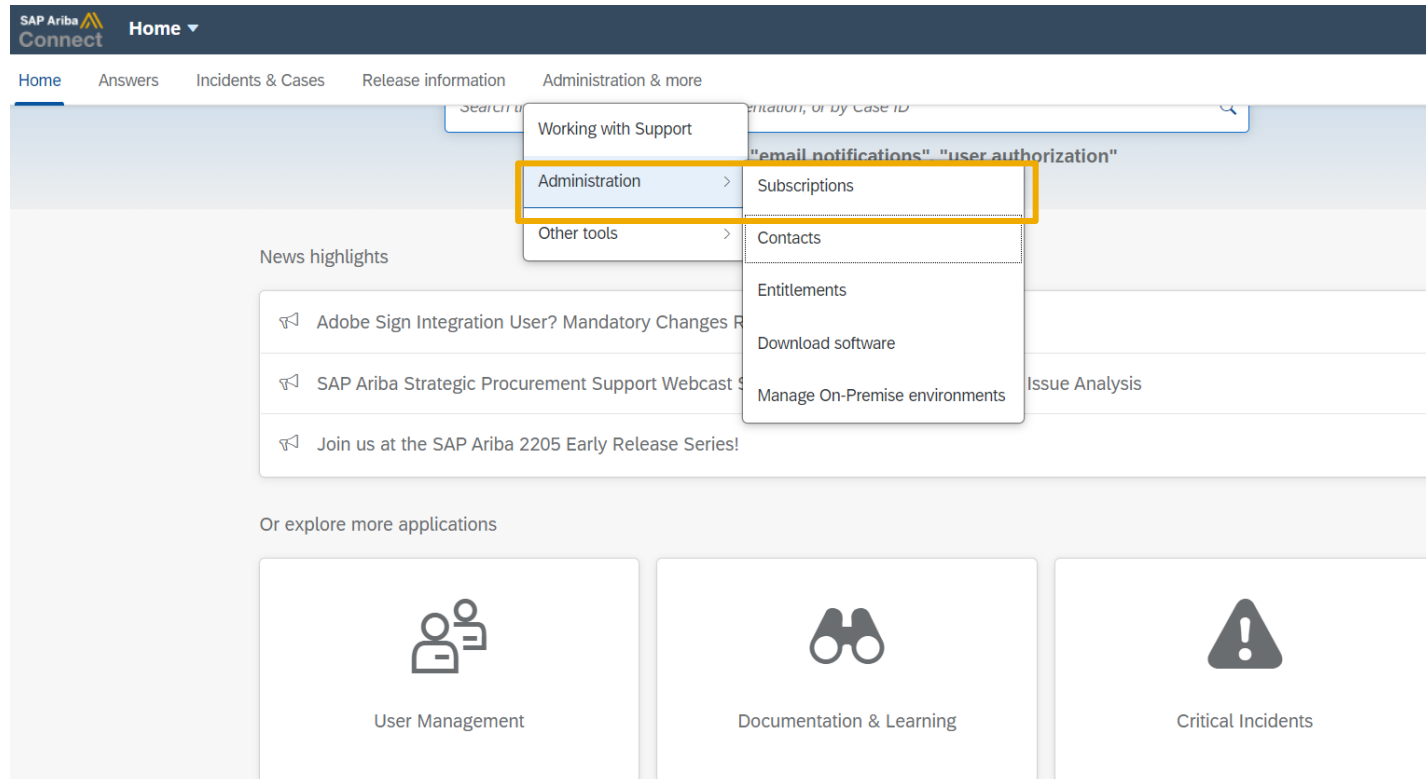


# Communications **Notice Recipients**

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

## Best Practice:

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



# Historical release information **Archive page**

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

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



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 Sessions	
	Release Feature List	Replay*	Preso	Replay*	Preso	Replay*	Preso	Replay*	Preso	Session	Rep
2202 Release	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>		
2111 Release	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	APJ Regional Overviews	
2108 Release	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	<a href="#">click</a>	APJ Regional Overviews	

The screenshot shows the SAP Ariba Connect interface. The main heading is '2202 Release: Feature Names and Descriptions For Buyers'. Below this, there are two columns of content. The left column is titled '2202 Early Release Series' and contains text about the series being completed and links to presentations and replays. The right column is titled 'What's new in SAP Ariba' and describes new or changed features in the Q1 2022 release. Below these columns is a 'General Features' table.

General Features		Enablement Model		Learn More	
Mobile App		Automatically On	Customer Configured	KT	NFA
<b>Using the mobile device's screen lock or passcode to unlock the SAP Ariba Procurement mobile app [BMA-2898]</b> 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.					
<b>Force signout SAP Ariba Procurement mobile app users [BMA-3251]</b>					