



SAP Ariba 

# SAP Ariba Q1 Release Update – 2302

## Operational Procurement

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PUBLIC

# Agenda

- Background and Objectives
- New Features Releases – 2302
- Key Features Deep Dive

Release Link 2302 : <https://connectsupport.ariba.com/sites#item-view&/205555>

# Background & Objectives

- SAP Ariba releases a number of features on quarterly basis across the Ariba Solution Portfolio
- In most cases, Ariba Customers are not able to keep track of these releases or understand which of these new innovations might be useful for addressing their current pain points
- The objective of this session is to provide a brief synopsis of the Ariba innovations on a quarterly basis to help Ariba Customers keep up to date with the new features & functionalities released by SAP Ariba
- In this session we will provide a summary of these features at a high level and deep dive into few key features only. If there is any specific feature that you are interested in deep diving, please reach out to respective CEE/CSP for the same



**2302** Feature Releases

| # | Q1 2023 – Feature List                                                                        | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Buying & Invoicing | Buying | Catalog | Invoice Mgt | Guided Buying | Feature Enablement  |
|---|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|---------|-------------|---------------|---------------------|
| 1 | <b>Enhancements to Force Process and Cancel Options for Service Sheets [ACSS-75]</b>          | This feature enables users to process a service sheet manually using the Force Process button if the service sheet appears to be stalled in the Awaiting External Approval state for 15 days (by default) from the date the service sheet was approved in the SAP Ariba solution. Users can also cancel the service sheets that are autogenerated based on an invoice when the service sheets are in the Awaiting External Approval, Sending to External System, or Submitted states. | ✓                  | ✓      |         | ✓           |               | Customer Configured |
| 2 | <b>Access Invoice Reconciliation Details from Guided Buying [AINV-986]</b>                    | Invoices in guided buying now have a link for viewing invoice reconciliation (IR) details. Clicking the link opens the corresponding IR document in SAP Ariba Buying and Invoicing.                                                                                                                                                                                                                                                                                                   | ✓                  |        |         |             |               | Automatically On    |
| 3 | <b>Enabling History Records for enriching requisition data in external systems [CP-21901]</b> | For sites that are configured for external validation and enrichment of approvable data, this feature enables history records for changes made to requisitions by external systems while enriching the requisition data.                                                                                                                                                                                                                                                              | ✓                  | ✓      |         |             |               | Customer Configured |





| #  | Q1 2023 – Feature List                                                                                                      | Description                                                                                                                                                                                                                                                                                                                                                                                                                   | Buying & Invoicing | Buying | Catalog | Invoice Mgt | Guided Buying | Feature Enablement  |
|----|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|---------|-------------|---------------|---------------------|
| 9  | <b>Display of Supplier Names on the "Requisitions to Approve" Screen in the SAP Ariba Procurement Mobile App [BMA-4311]</b> | This feature enables approvers to view the names of suppliers on the "Requisitions to Approve" screen of the SAP Ariba Procurement mobile app. For requisitions that have items from multiple suppliers, the See all suppliers link is displayed which, when clicked displays the list of the other supplier names. This feature helps approvers prioritize the requisitions that they want to review based on the suppliers. | ✓                  | ✓      |         |             |               | Customer Configured |
| 10 | <b>Integration of cart flow [SAS-3]</b>                                                                                     | Integrated cart flow: Add item to cart (to create new requisition, and to existing requisition),remove line item from requisition, modify quantity of a line item, clear line items from cart, list items in requisition.                                                                                                                                                                                                     | ✓                  | ✓      |         |             |               | Automatically On    |
| 11 | <b>Select Address during Checkout [SAS-5]</b>                                                                               | Enables the user to select an address before submitting the requisition.                                                                                                                                                                                                                                                                                                                                                      | ✓                  | ✓      |         |             |               | Automatically On    |





**Key Features** **Deep Dive**



# Feature at a Glance

Enabling history records for enriching requisition data in external systems  
[CP-21901]

Target GA: 2302

# Enabling history records for enriching requisition data in external systems [CP-21901]

## Description

- For sites that are configured for external validation and enrichment of approvable data, this feature enables history records for changes made to requisitions by external systems while enriching the requisition data.
- SAP Ariba Procurement solutions allow the export of some requisition data to an external system for processing, including validating the data and enriching it if needed. The enriched data received from the external system is automatically updated in the corresponding fields in the requisition.

## Customer benefit

- Previously, there was no indication shown to users that the data has been enriched. Now, when this feature is enabled, users can view these changes in the history records.

## User

- Buyer

## Enablement model

- Customer configured

## Applicable solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

# Prerequisites, restrictions, cautions

## Prerequisites

- Your site must be configured for external validation and enrichment of approvable data.
- The `Application.Purchasing.AllowRequisitionEnrichment` (SAP Ariba Support enabled) parameter must be enabled.
- Your administrator must configure the **Process Requisition Externally** web service integration task, to send the requisition data to external systems to be validated and enriched.
- Your administrator must enable the **Enable history records for enriching requisition data in external systems** (`Application.Procure.ValidateEnrich.Requisition.EnableHistoryRecordsForEnrichment`) parameter.

## Cautions

- When you click the Check button while composing a requisition, the data is sent to the external system for validation and enrichment. Then, the enriched data received from the external system is updated in the corresponding fields and a history record is created for the changes. Any further changes that you make to the enriched data while the requisition is in the composed state are not captured in the history.

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# Feature details

Buttons: Delete, Copy, Edit, **Submit**, Print

Navigation tabs: Summary, Orders, Receipts, **History**

## History

| Date ↓                    | User        | Real User  | Action           | Summary                                                       |
|---------------------------|-------------|------------|------------------|---------------------------------------------------------------|
| Mon, 14 Nov, 2022 9:58 AM | aribasystem | [REDACTED] | ExternallyEdited | Requisition properties were changed. Line items were changed. |

**Review Details for Selected Field: Action**

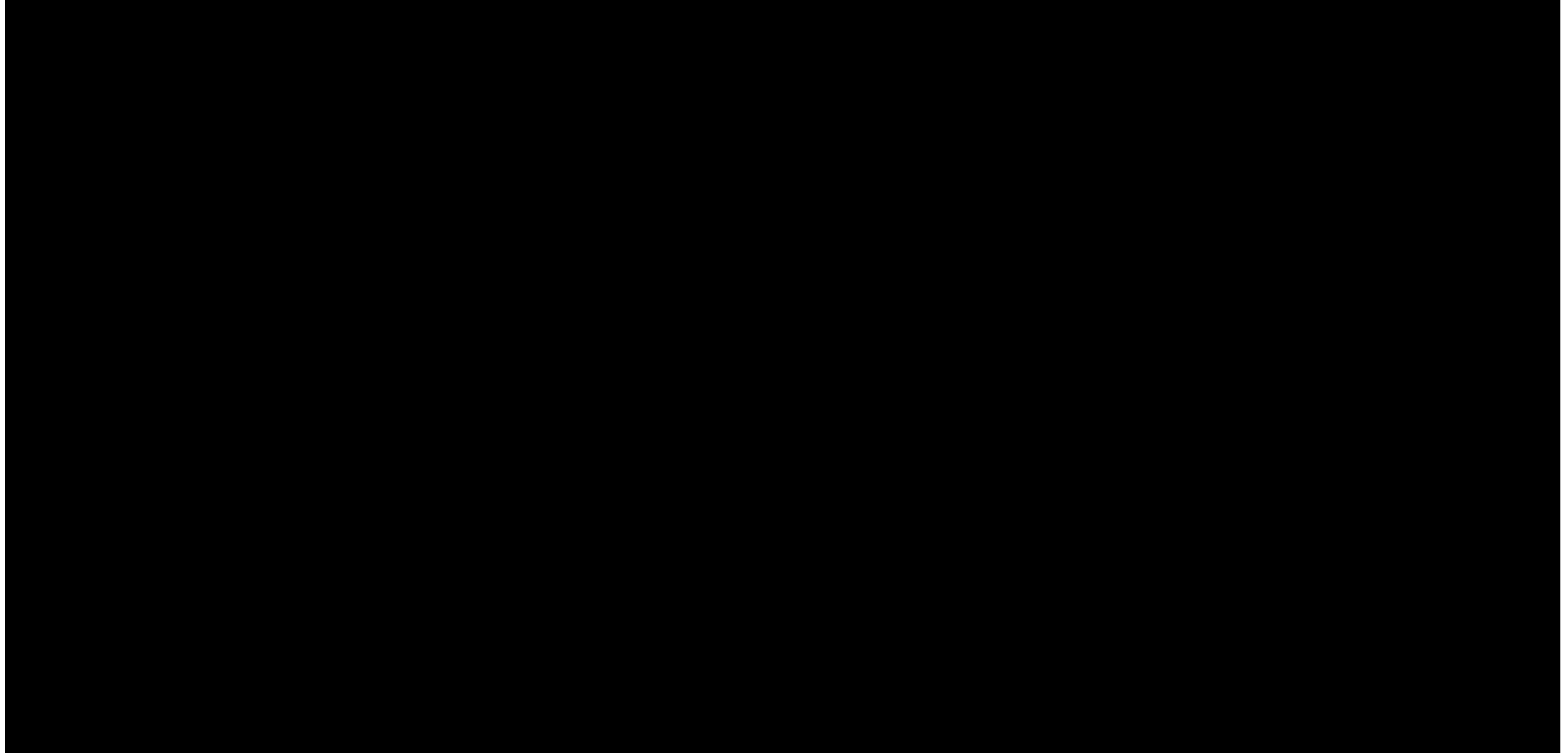
These are the details for the field you selected.

Date: Mon, 14 Nov, 2022  
User: aribasystem

Changes:

- Change Details
- Requisition Title changed from ValidateEnrichTester-ProcessRequisitionExternallyExport to EnrichedDataFromERP\_CheckButton\_Flow
- Line Item 1, Accounting, Accounting Type changed
- Line Item 1, Ship To changed from [REDACTED]
- Line Item 1, Deliver To changed from [REDACTED]

# [CP-21901] Enabling History Records for Enriching Requisition Data in External Systems (0114) (CP-21901) - Demo





# Feature at a Glance

## Improved Design for Finding Requests (GB-3350)

Target GA: 2302



# Improved design for finding requests

## Customer challenge

When a casual user creates a number of requests, acts in a team or requests on behalf of others, it can be difficult to find certain requests quickly and easily.

## Description

The Your Requests search pages have been redesigned to display:

- Different document types in different tabs for simple navigation
- Recently updated requisitions and purchase orders are displayed on Recent requests tab
- Requisitions and purchase orders now have enhanced filtering capability by supplier, status, updated timeframe along with document IDs and sort options
- Requisitions allow for search by requested-by options: self, on behalf of, and team
- Requisitions allow for WBS/Project accounting object search

## Customer benefit

- This feature improves transactional search capability with enhanced filtering for casual users in guided buying
- Improved transactional visibility for on behalf of and team buying scenarios

## User

- Buyer

## Enablement model

- Customer configured

## Applicable solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Prerequisites:

- Guided buying capability must be enabled
- Enable the Guided Buying Parameter:  
ENABLE\_NEW\_YOUR\_REQUEST\_PAGE

# Feature details

## Recent requests

- Summarizes requisitions and purchase orders
- Select **View all** to jump to the **Requisitions** or **Purchase order** tab for additional filtering

The screenshot shows the SAP Guided Buying interface. At the top, there's a search bar and navigation icons. Below that, a breadcrumb trail shows 'Your Requests' with a dropdown menu containing 'Recent requests' (highlighted), 'Requisitions', 'Purchase orders', 'To receive', 'Request for quotes', 'Invoices', 'Custom forms', and 'Projects'. The main content area is titled 'Recently updated within 3 months' and is divided into two sections: 'Requisitions' and 'Purchase orders'. Each section has a 'View all' button. The 'Requisitions' section lists five items with details like name, ID, date, status, and amount. The 'Purchase orders' section lists one item with details like name, ID, requisition, status, and amount.

| Requisitions                                                                                                            |                   | Purchase orders          |                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------|---------------------------------------------------------------------------------|
| IMS_ToggleOFF_1<br>PR2824<br>Date requested: October 12, 2022                                                           | Status: COMPOSING | Last updated: 0 days ago | Amount: \$10.63 USD                                                             |
| Adapter DB9M/MD6M Microso<br>PR3046<br>Date requested: November 22, 2022                                                | Status: SUBMITTED | Last updated: 0 days ago | Amount: \$10.89 USD                                                             |
| Adapter DB9M/MD6M Microso<br>PR3044<br>Date requested: November 22, 2022<br>You requested on behalf of AU Auto User - 1 | Status: SUBMITTED | Last updated: 1 days ago | Amount: \$10.89 USD                                                             |
| test PR<br>PR3043<br>You requested on behalf of AA Alex Agassi                                                          | Status: COMPOSING | Last updated: 1 days ago | Amount: \$166.50 USD                                                            |
| Adapter DB9M/MD6M Microso<br>PR3039<br>Date requested: November 21, 2022                                                | Status: SUBMITTED | Last updated: 1 days ago | Amount: \$10.89 USD                                                             |
| Test001<br>EP605<br>Requisition: PR2916-V3                                                                              |                   | Status: RECEIVING        | Last updated: 20 days ago<br>Supplier: JCN Technologies<br>Amount: \$200.00 USD |

# Feature details

## Requisitions and purchase orders

- Improved search filters and sort options
- Search by requested-by type and requester details for requisitions
- Apply multiple filters to one search
- Improved transactional view with on behalf of detail and last updated time stamp for requisitions

**SAP Guided Buying** | Find goods and services

Your Requests

Recent requests | **Requisitions** | Purchase orders | To receive | Request for quotes | Invoices | Custom forms | Projects

Requisition: Search for requisition ID | Requisition name: Search for requisition name

Purchase order ID: Search for purchase order ID | Status: [Dropdown] | Last updated: August 23, 2022 - November 23, 2022 | Supplier: Search for supplier ID or name

Requested-by type: All (dropdown menu open) | Requester: Search for name, ID, or email | Project/WBS: Search

Sort by: Date requested Recent to oldest

| Status    | Last updated | Amount      |
|-----------|--------------|-------------|
| SUBMITTED | 0 days ago   | \$10.89 USD |
| SUBMITTED | 1 days ago   | \$10.89 USD |

Adapter DB9M/MD6M Microso PR3044  
Date requested: November 22, 2022  
You requested on behalf of **AU** Auto User - 1

**SAP Guided Buying** | Find goods and services

Your Requests

Recent requests | Requisitions | **Purchase orders** | To receive | Request for quotes | Invoices | Custom forms | Projects

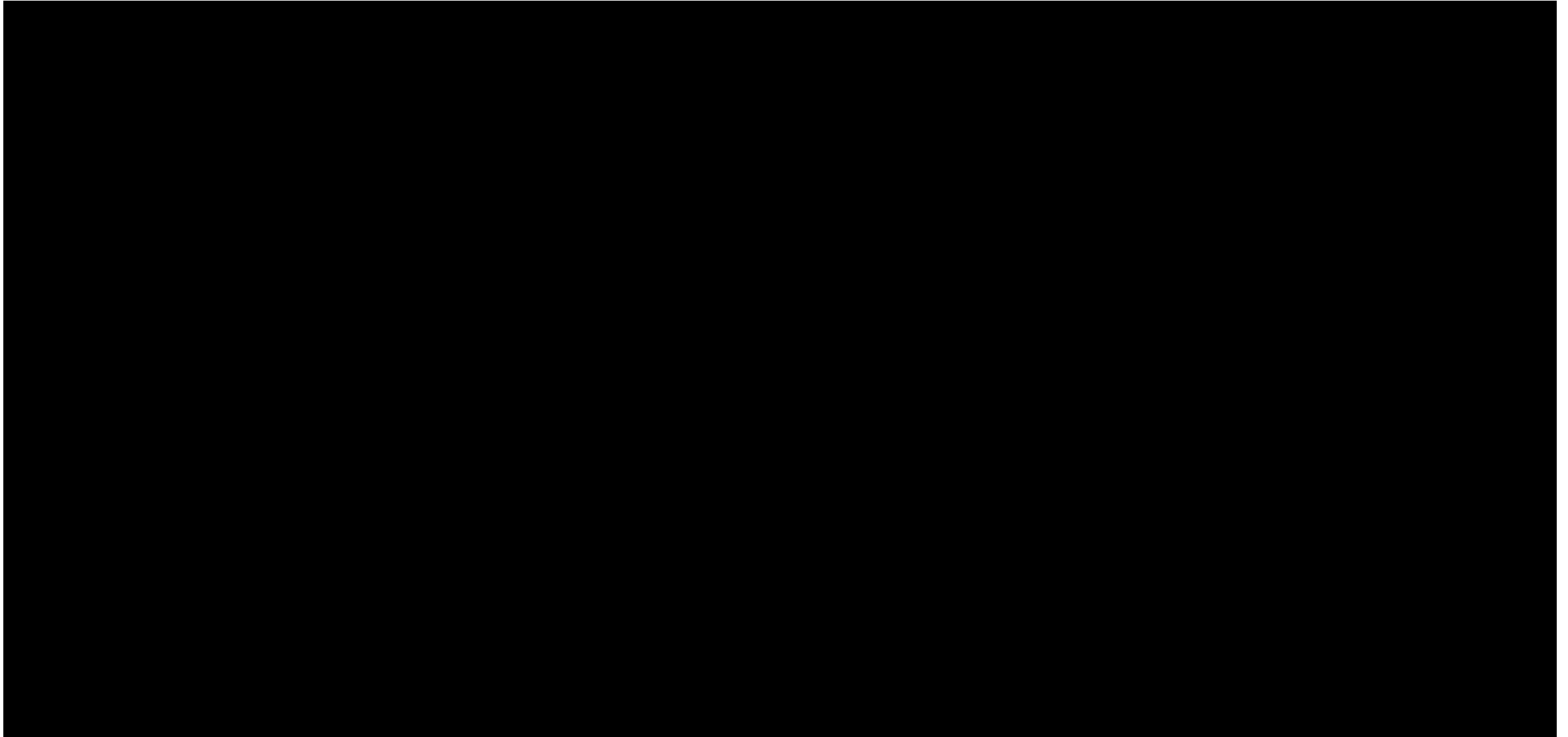
Purchase order ID: Search for purchase order ID | Apply filters

Requisition: Search for requisition ID | Status: [Dropdown] | Last updated: August 23, 2022 - November 23, 2022 | Supplier: Search for supplier ID or name

Sort by: Date requested Recent to oldest (dropdown menu open)

| Requisition name and ID                    | Status    | Last updated | Supplier         | Amount       |
|--------------------------------------------|-----------|--------------|------------------|--------------|
| Test001<br>EP605<br>Requisition: PR2916-V3 | RECEIVING | 20 days ago  | JCN Technologies | 0 USD        |
| Test001<br>EP604<br>Requisition: PR2916-V3 | ORDERED   | 20 days ago  | John Woodman     | \$690.00 USD |

# Improved Design for Finding Requests (GB-3350)





# Feature at a Glance

## Display of Supplier Names on the Requisitions to Approve Screen of the SAP Ariba Procurement Mobile App (BMA-4311)

Target GA: 2302

# Display of supplier names on the requisitions to approve screen of the SAP Ariba Procurement mobile app (BMA-4311)

## Description

- This feature enables you to view the names of suppliers in requisitions on the **Requisitions to Approve** screen of the SAP Ariba Procurement mobile app.
- For requisitions that have items from multiple suppliers, a **See all** link is displayed which when clicked displays the list of the other supplier names.

## Customer benefit

- This feature helps you prioritize the requisitions you want to review based on the suppliers.
- This information will reduce the approval TAT for requisition approvers.

## User

- Buyer

## Enablement model

- Customer configured

## Applicable solutions

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

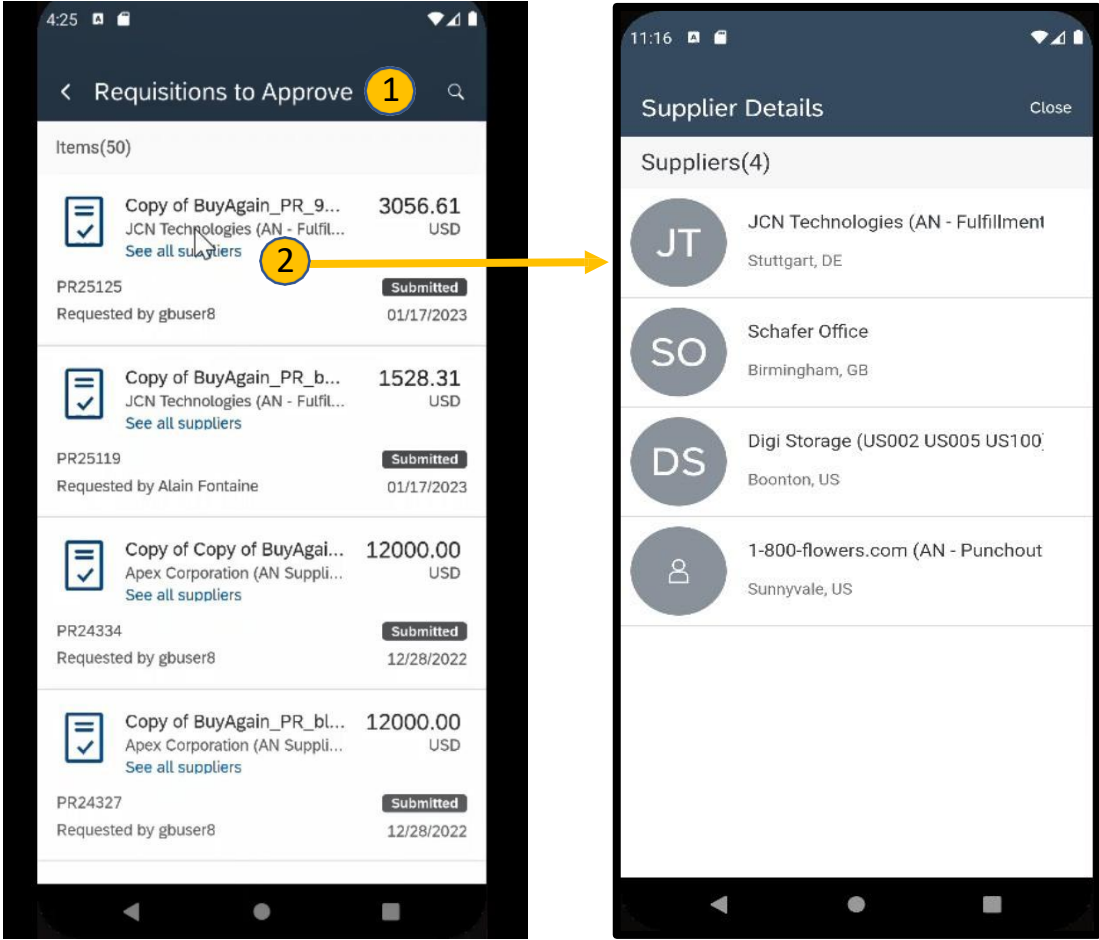
# Prerequisites, restrictions, cautions

## Prerequisites

- You must download the latest version of the SAP Ariba Procurement mobile app to your mobile device and have the required sign-in information.
- You must belong to the Ariba Mobile User group to use the SAP Ariba Procurement mobile app.
- You must belong to the Mobile Shopping group to use the shopping cart feature unless the site is configured to bypass the group membership check for the Mobile Shopping group.
- Your administrator must enable the “Enable display of supplier details on Requisitions to Approve screen in the SAP Ariba Procurement mobile app” (Application.Mobile.EnableDisplayOfSupplierDetailsOnRequisitionsToApproveScreen) parameter to use this feature.

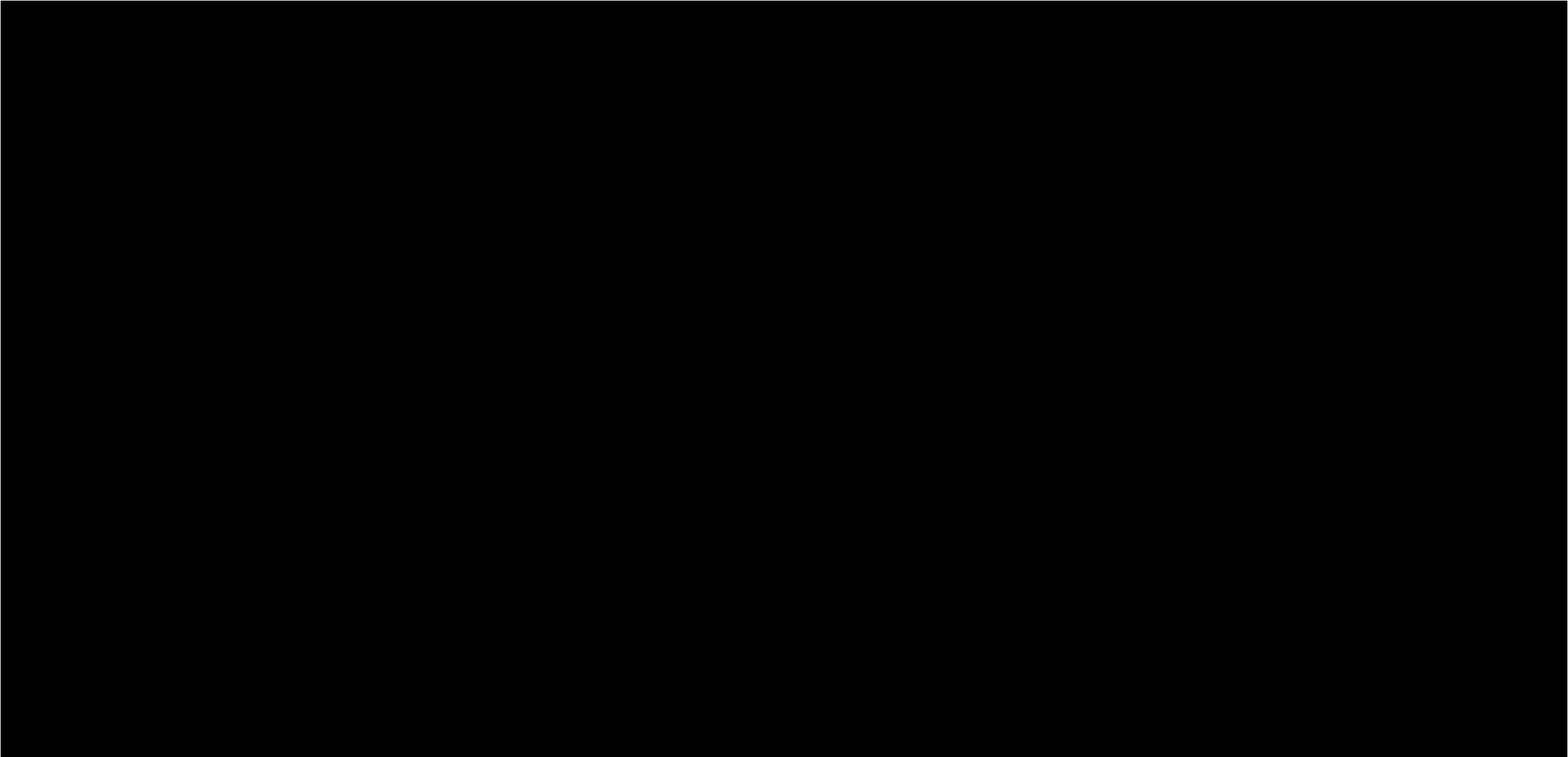
# Feature details

- 1. View the names of suppliers in requisitions on the **Requisitions to Approve** screen.
- 2. A **See all suppliers** link is displayed for items with multiple suppliers.





# Display of Supplier Names on the Requisitions to Approve Screen of the SAP Ariba Procurement Mobile App (BMA-4311)



# Q&A

# Thank You

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