



PUBLIC

## **Release Summary**

2305 SAP Procurement and SAP Business Network Release

SAP Procurement and SAP Business Network Team  
April 2023

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Customer Action Required



# SAP Procurement 2305 Release

## Audience:

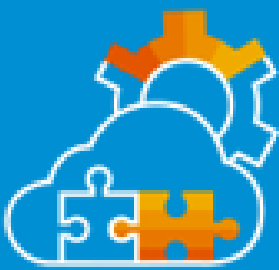
Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba APIs
- SAP Ariba developer portal



## Decommissioning of Certain TLS Ciphers for SAP Ariba Gateway in Australia Data Center [OPEC-12563]

### Customer Action Required

**If you continue to use the decommissioned ciphers after August 2023, the TLS handshake process for API Gateway calls will fail and the API calls will not be completed, and all API integrations will fail.**

### Description:

Certain TLS ciphers no longer meet SAP's minimum security standards and will eventually be decommissioned across all SAP Ariba products in all data centers. The first phase of this decommissioning will begin in June 2023 when the ciphers described in OPEC-11902 will no longer be supported during the TLS handshake process for API Gateway calls in the Australia data center. The second phase will begin in August 2023 and will involve decommissioning of additional ciphers in the Australia data center. Future release notes will inform you when the ciphers will be decommissioned for other products and data centers.

### Customer Benefit:

The API system access by customers is made more secure by disabling some weak ciphers on TLS handshake for SAP Ariba API Gateway calls.



# SAP Procurement 2305 Release

## Audience:

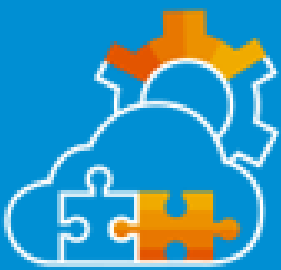
Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba APIs
- SAP Ariba developer portal



## Decommissioning of Certain TLS Ciphers for SAP Ariba Gateway in Japan Data Center [OPEC-12564]

### Customer Action Required

If you continue to use the decommissioned ciphers after August 2023, the TLS handshake process for API Gateway calls will fail and the API calls will not be completed, and all API integrations will fail.

### Description:

Certain TLS ciphers no longer meet SAP's minimum security standards and will eventually be decommissioned across all SAP Ariba products in all data centers. The first phase of this decommissioning will begin in June 2023 when the ciphers described in OPEC-11902 will no longer be supported during the TLS handshake process for API Gateway calls in the Australia data center. The second phase will begin in August 2023, and will involve the decommissioning of the ciphers in the Japan data center. Future release notes will inform you when the ciphers will be decommissioned for other products and data centers.

### Customer Benefit:

The API system access by customers is made more secure by disabling some weak ciphers on TLS handshake for SAP Ariba API Gateway calls.



# SAP Procurement 2305 Release

## Audience:

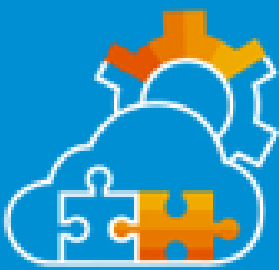
Buyer and Supplier

## Feature Enablement:

Mandatory w/opt in

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Contracts
- SAP Ariba Contract Invoicing
- SAP Ariba Catalog
- SAP Ariba Invoice Management
- SAP Ariba Sourcing
- SAP Ariba Spend Analysis
- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Supplier Risk
- SAP Business Network
- SAP Business Network for Supply Chain



## Enforce the Use of HTTPS in SAP Ariba Solutions [SI-6537]

### Customer Action Required

**You'll need to update all HTTP URLs to HTTPS before the Q3 2023 release to ensure that SAP Ariba can transmit data, receive data, and display URLs in the user interface and email messages.**

### Description:

This feature enforces the use of HTTPS in SAP Ariba solutions. Existing HTTP URL links no longer display as hyperlinks in the user interface and email messages. If you enter an HTTP link in a URL field in the user interface, SAP Ariba now displays a message indicating that you must use HTTPS. The use of HTTP is also logged in the SAP Ariba audit service. This feature also validates that outbound endpoint URLs are HTTPS. SAP Ariba blocks the creation of new HTTP outbound endpoint URLs and blocks existing HTTP outbound calls.

### Customer Benefit:

The benefit of using HTTPS over HTTP is increased security by encrypting the traffic so that data is securely transmitted between the users and the applications.

# General Features



# SAP Procurement 2305 Release

## Audience:

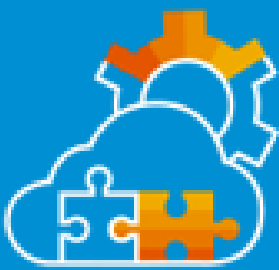
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Contracts
- SAP Ariba Catalog
- SAP Ariba Invoice Management
- SAP Ariba Spend Analysis
- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management



## Establish a Limit on Email Notifications Per Day from Test Sites [PLCS-7475]

---

### Description:

When testing a document or workflow triggers notifications to groups that contain a large number of users or that share users between them, a flood of low-priority emails can be generated. These emails often go unread. This feature limits the number of email notifications from test sites to 5000 per day, and alerts the customer when that limit has been reached.

---

### Customer Benefit:

Limit the number of emails (low priority) from test realms to 5000 per day. This will reduce load on email server and provide better email delivery.





# SAP Procurement 2305 Release

## Audience:

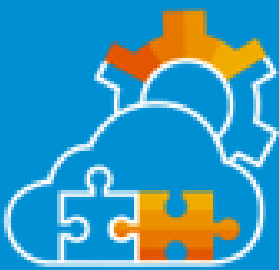
Buyer

## Feature Enablement:

Automatically On

## 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



## Migration of legacy audit logs to SAP Ariba's audit service [PLMSG-1557]

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### Description:

This feature introduces a phased migration of audit logging in SAP Ariba solutions to SAP Ariba's audit service. All new audit data logged after the notified transition date will be available only in the audit service logs, accessible from the Intelligent Configuration Manager. Initially, legacy audit data logged in the one year preceding May 1, 2022 (the date on which the audit service became available) will be migrated to the audit service. In subsequent phases, legacy audit data will be completely migrated to the audit service. Until this migration is completed, legacy audit data will be available in both the internal logs of SAP Ariba applications and the audit service logs.

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### Customer Benefit:

Customers previously had to search for older audit logs in the core stack audit logs (via the service manager of the Buyer) and only new audits were available in the Intelligent Configuration Manager (ICM), requiring customers to search in two different places for their audit logs.

Customers can now search for their complete audits in ICM after migration is completed. With this feature, audit logging will be done in SAP Ariba's audit service, and legacy audit data in SAP Ariba solutions will be migrated to the audit service. All new audit data logged will be available only in the audit service logs, accessible from ICM. Until the migration is completed, legacy audit data will be available in both the internal logs of SAP Ariba applications and the audit service logs.



# SAP Procurement 2305 Release

## Audience:

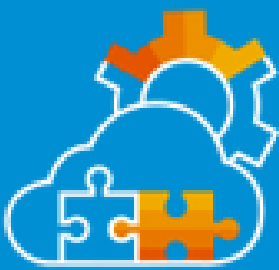
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Contracts
- SAP Ariba Contract Invoicing
- SAP Ariba Catalog
- SAP Ariba Invoice Management
- SAP Ariba Sourcing
- SAP Ariba Spend Analysis
- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Supplier Risk



## Ability to Update Site Language Settings in Intelligent Configuration Manager [PLICM-887]

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### Description:

Customer administrators can now update language settings for their site in the Intelligent Configuration Manager workspace without having to request assistance from SAP Ariba representatives. Customer administrators can then follow the same workflow to test, approve, and deploy packages to their production site.

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### Customer Benefit:

Allow customer to update the list of languages in a realm.



# SAP Procurement 2305 Release

## Audience:

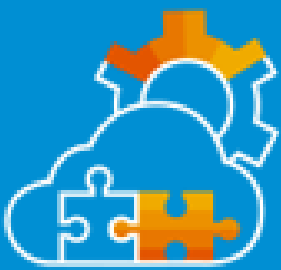
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Contracts
- SAP Ariba Contract Invoicing
- SAP Ariba Catalog
- SAP Ariba Invoice Management
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Supplier Risk



## Enhancements to Audit Reports in Intelligent Configuration Manager [PLICM-3207]

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### Description:

Customers can now securely download audit reports in the Intelligent Configuration Manager workspace. The generated audit reports are encrypted using the public key. Customers can decrypt the generated audit report files using their private key.

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### Customer Benefit:

Audit data contains sensitive information which needs to be securely imported by the customers. Encrypting the data with customer key will ensure that the data can be decrypted only by the customer using their private key.



# SAP Procurement 2305 Release

## Audience:

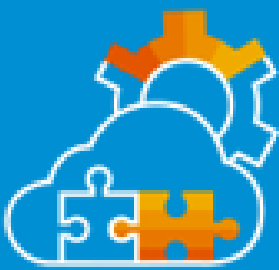
Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Contracts
- SAP Ariba Contract Invoicing
- SAP Ariba Catalog
- SAP Ariba Invoice Management
- SAP Ariba Sourcing
- SAP Ariba Spend Analysis
- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Supplier Risk  
SAP Business Network
- SAP Business Network for Supply Chain



## Data purge capabilities in SAP Ariba solutions [SI-23]

**Note: This feature will not be available to customers until the 2306 Release.**

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### Description:

SAP Ariba solutions now enable you to purge transaction data, audit log data, blocked users' profile information, and supplier master data in your site. For the purpose of data management, you may be required to purge data from your system after a certain retention period or you may choose to purge data simply because it no longer serves any business purpose. You can manually purge data older than a specified date. You can also configure recurring data purges based on the retention policy in your site using the Intelligent Configuration Manager workspace.

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### Customer Benefit:

Having a well-established data protection mechanism, especially related to personal data will not only meet the regulatory requirements but also meet customer expectations about handling their data. Any breach of regulatory standards related to data privacy will have severe negative impact for SAP Ariba both from a financial perspective and from a reputational perspective.

# Mobile Features



# SAP Procurement 2305 Release

## Audience:

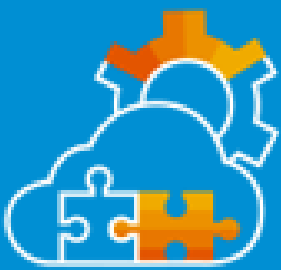
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Contracts
- SAP Ariba Sourcing
- SAP Ariba Supplier Lifecycle and Performance



## Redesigned User Interface of Home Screen in SAP Ariba Procurement Mobile App [BMA-4325]

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### Description:

The redesigned user interface of the home screen in the SAP Ariba Procurement mobile app introduces the following changes:

- > Your requests and Your to dos sections are displayed as tiles instead of cards.
- > The Your to dos section displays the number of items for each tile.

---

### Customer Benefit:

The labels are consistent with web application labels and page loads faster when the user navigates to the home page and page does not move up/down while the "Your to dos" section loads.



# SAP Procurement 2305 Release

## Audience:

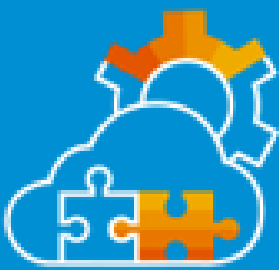
Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing



## Support for Display of Custom Fields in Receipts in the SAP Ariba Procurement Mobile App [BMA-4401]

---

### Description:

This feature enables the display of custom fields in receipts in the SAP Ariba Procurement mobile app.

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### Customer Benefit:

Customers can control what fields to show on the mobile app. they can turn on/off out of the box and custom fields. Custom field support and web functionality alignment for quantity bases receiving (Commonly used fields in receiving - date, pick list, boolean). Rendering of the UI based on the fields in the schema.



# SAP Procurement 2305 Release

## Audience:

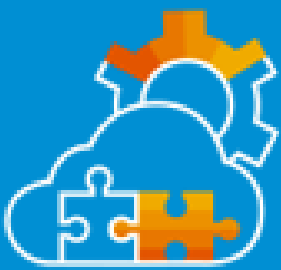
Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Contracts
- SAP Ariba Sourcing
- SAP Ariba Supplier Lifecycle and Performance



## Enable SAP Ariba Procurement Mobile App Access for all Users [BMA-4590]

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### Description:

This feature enables customer administrators to configure their site to bypass the Ariba Mobile User group membership check, and allow all users, irrespective of their group membership, to use the SAP Ariba Procurement mobile app.

---

### Customer Benefit:

Customers can now roll out the app at realm level with out having to give app access at every user level.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Sort and Filter Search Results in SAP Ariba Shopping Mobile Application [SAS-33]

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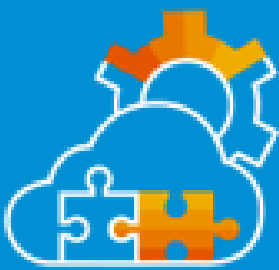
### Description:

This feature allows you to refine your search results by sorting them (by relevance, best-selling, price and alphabetical order) and filtering them (according to category, price, manufacturer name, supplier ID, keyword).

---

### Customer Benefit:

Users can find what they are searching for more quickly.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Delete Requisitions in SAP Ariba Shopping Mobile Application [SAS-34]

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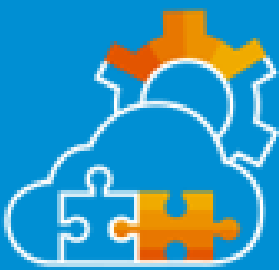
### Description:

This feature allows you to delete requisitions that are in Composing state.

---

### Customer Benefit:

Users can maintain and administrate their requisition backlog more efficiently.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Push Notifications in SAP Ariba Shopping Mobile Application [SAS-36]

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### Description:

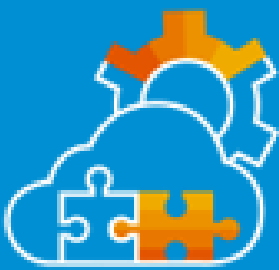
A push notification is sent when the status of a requisition is changed to one of the following:

- Fully Approved
- Ordered
- Denied

---

### Customer Benefit:

With push notifications users stay informed about any changes to a requisition like approval, rejection or ordered and don't have to actively check back on the status of their requisition.



# Strategic Sourcing Features



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Supplier Risk

## Accessibility Enhancements in SAP Ariba Supplier Risk [ARI-15748]

---

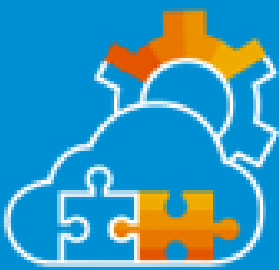
### Description:

The SAP Ariba Supplier Risk user interface has accessibility enhancements including keyboard shortcuts, screen reader functionality, color contrast, and tooltips to enable people with special needs to access content and perform various tasks.

---

### Customer Benefit:

SAP Ariba has enhanced the accessibility of SAP Ariba Supplier Risk with the goal of eventually reaching adherence with the Web Content Accessibility Guidelines (WCAG).





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Supplier Risk

## Link Engagement Requests to Non-Catalog Purchase Requisitions [ARI-17113]

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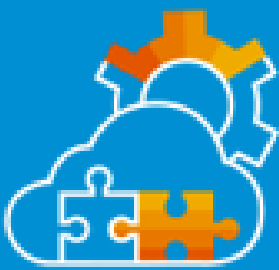
### Description:

This feature introduces the ability to trigger a new engagement request project from a non-catalog purchase requisition initiated via guided buying, or to link the requisition to an existing engagement. This ensures that if necessary, an appropriate risk due diligence process is completed before proceeding with the purchase.

---

### Customer Benefit:

Transparency on supplier risk, when selecting supplier





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Supplier Risk

## Additional Translation Support for Master Data Fields in Engagement Requests [ARI-19148]

---

### Description:

This feature extends use of the master data translation capability introduced with ARI-18565: Enhanced Translation Support for Master Data Fields in Engagement Requests. Customer-imported translated values for control name, control owner, decisionmaker, risk type, and assessment name now show on additional pages or areas of the user interface.

---

### Customer Benefit:

Reduce time to value for customers utilizing the supplier risk capability.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Mandatory w/opt in period

## Solutions:

- SAP Ariba Supplier Risk

## Supplier List Page Enhancements Enabled for Everyone [ARI-20543]

With the Q3 2308 release, SAP Ariba will turn it on for all customers.

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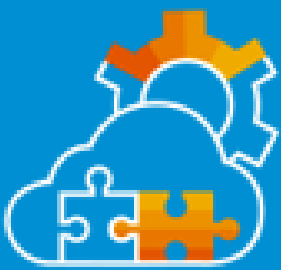
### Description:

Supplier List Page Enhancements is changing from a self-service optional parameter to enabled on for everyone in 2308 GA. The feature will be enabled on with no option to disable it. It will no longer be a customer configured feature using a self-service parameter.

---

### Customer Benefit:

With this feature, the supplier list page is enhanced with new filter and sort options to improve the user experience when viewing and managing large numbers of suppliers.







# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Strategic Sourcing Suite

## Custom Field Header Support in the S/4HANA Sourcing with SAP Ariba Sourcing (4BL) Integration Scenario [DMS-17970]

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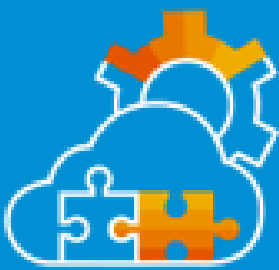
### Description:

This feature gives buyers the ability to use custom header fields in the S/4HANA Sourcing with SAP Ariba Sourcing (4BL) Integration Scenario.

---

### Customer Benefit:

Customer can send header level extrinsic in the supplier quotation.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Strategic Sourcing Suite

## Multiple Sourcing Request Template Support in the S/4HANA Sourcing with SAP Ariba Sourcing (4BL) Integration Scenario [DMS-18224]

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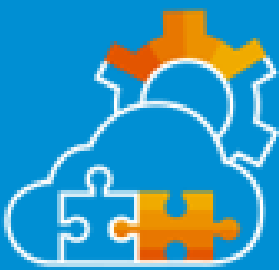
### Description:

This feature adds support for multiple sourcing request templates in the S/4HANA Sourcing with SAP Ariba Sourcing (4BL) Integration Scenario.

---

### Customer Benefit:

Customers can configure multiple templates and select the required template during run time.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

## Ability to Mark Suppliers as Excluded in Guided Sourcing Events [ET-1490]

---

### Description:

This feature enables buyers using guided sourcing to mark one or more suppliers as excluded suppliers at the event level. In an event in draft phase, buyers can mark suppliers as excluded or carry over the exclusion status when importing suppliers from a predecessor project. In a published event, buyers can mark or unmark suppliers as excluded and:

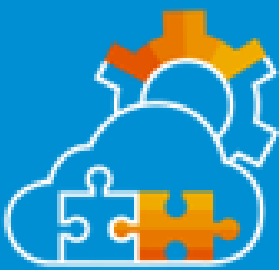
- Configure the Bid Comparison report to filter, sort, or highlight the suppliers according to their exclusion status.
- View suppliers' exclusion status in the Supplier Response report user interface and scorecard page.

---

### Customer Benefit:

Legal confidence:

- \* Digital process consistent with EU public procurement rules
- \* Higher efficiency and usability: Facilitates selection process
- \* Supplier accessibility: Reduced administrative burden and easy submission of ESPD self-declaration





# SAP Procurement 2305 Release

## Audience:

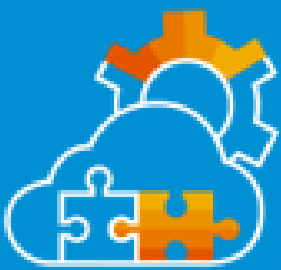
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite



## Ability to Include Product Questionnaire Responses in the Supplier Response Report [ET-1621]

---

### Description:

This feature enables buyers using guided sourcing to include product questionnaire responses in the supplier response report PDF. This also enables public sector buyers to include the European Single Procurement Document (ESPD) questionnaire responses in the supplier response report.

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### Customer Benefit:

#### Legal confidence:

- \* Digital process consistent with EU public procurement rules
- \* Higher efficiency and usability: Facilitates selection process
- \* Supplier accessibility: Reduced administrative burden and easy submission of ESPD self-declaration



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Supplier Risk

## View Activity in Finding and Event Collaboration for Audit and Monitoring [NGSM-551]

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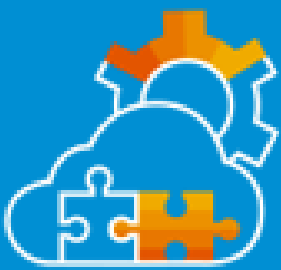
### Description:

All activities performed for a finding are logged in Finding and Event Collaboration. These activities include the activities by all members of the finding's management team as well as the activities by Finding and Event Collaboration (for example, status change).

---

### Customer Benefit:

Full transparency and audit trail on content changes as important input for initiative reporting.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Supplier Risk

## Enable Collaboration with Third-Party Contacts on Findings [NGSM-3326]

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### Description:

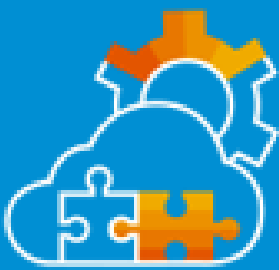
This feature enables collaboration with third-party contacts, such as members of public, NGOs, auditors, and more, in Finding and Event Collaboration.

Finding Validators and Finding Response Coordinators assigned to a finding can add third-party contacts to the finding's management team.

---

### Customer Benefit:

Enable collaboration with third-party users





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

## Ability to View Supplier Ranking and Other Enhancements to the Bid Analysis Table View [OPT-4290]

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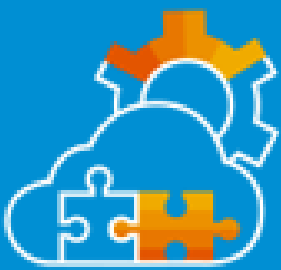
### Description:

This feature enables buyers to view supplier ranks based on the suppliers' bid values for each line item. You can view the supplier ranks in the Bid Analysis table view of the Awards scenario section. The sort and filter operations in the table view are improved. This feature also improves the pagination capability in the Bid Analysis table view.

---

### Customer Benefit:

Performance improvements by means of supplier pagination





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

## Support for Replicating Product Group Master Data from SAP S/4HANA Cloud Using SAP Master Data Integration [PLMDS-5641]

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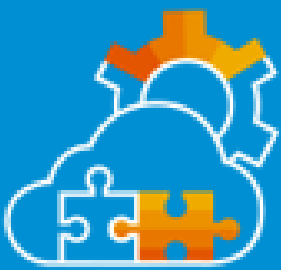
### Description:

This feature introduces support for replicating product group master data into SAP Ariba applications from SAP S/4HANA Cloud using SAP Master Data Integration. In this release, support is available for the ProductGroup v5.0.0 master data object.

---

### Customer Benefit:

Allows customers to do native integration between S/4 and Ariba using MDI integration







# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Contracts
- SAP Ariba Strategic Sourcing Suite

## Migration of Contract Workspaces to SAP Ariba Contracts and Icertis Contract Intelligence [SC-17778]

---

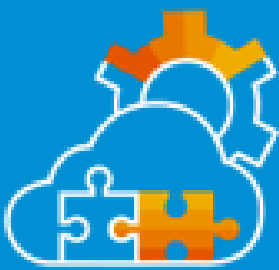
### Description:

This feature enables buyers using SAP Ariba Contracts integrated with Icertis Contract Intelligence (ICI) for SAP Ariba solutions to migrate legacy (or existing) contract workspaces and agreements between SAP Ariba Contracts and ICI or from third-party applications to SAP Ariba Contracts and ICI. You can establish a mapping between the contract records in ICI and SAP Ariba Contracts by using the IntegratedSystemReference.csv file. Creating a mapping between the records in ICI and SAP Ariba Contracts facilitates seamless navigation between the user interfaces and helps you manage the records from either of the systems.

---

### Customer Benefit:

To onboard customers on Icertis-SAP Ariba Contracts joint solution, the customer needs to have contract records loaded on both systems, and the records should be connected with the equivalent record on the other platform for managing future updates/amendments. Hence the migration utility is enhanced with capability to manage the mapping between these records





# SAP Procurement 2305 Release

## Audience:

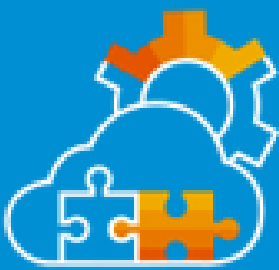
Buyer

## Feature Enablement:

Automatically On

## Solutions:

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



## Ability to Access the Supplier's SAP Business Network Profile in the Supplier 360° Profile [SM-34778]

---

### Description:

This feature enables a link to the supplier's SAP Business Network profile in the supplier 360° profile, if the supplier is public.

---

### Customer Benefit:

Customer can see the supplier business network profile from Supplier 360



# SAP Procurement 2305 Release

## Audience:

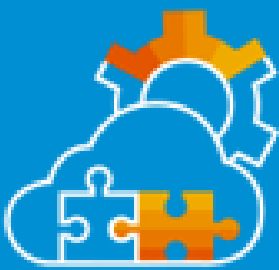
Buyer

## Feature Enablement:

Customer Configured

## Solutions:

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



## Option to Require Supplier Registration Before Starting Qualification Processes [SM-35771]

---

### Description:

This feature adds an option for restricting the ability to create process qualifications for a supplier until the supplier has a completed registration.

---

### Customer Benefit:

In the Legacy Qualification projects, the customers were not allowed to start the Qualification unless the supplier is Registered. When new Qualification based on the Process Framework was introduced, this use-case was not provided and instead customers could initiate a process qualification even though the supplier was not fully registered or even not invited. The flexibility was favorable to many customers, however, there were also some customers who requested the same parity functionality and restriction of Qualification unless their Supplier is fully Registered. So, this feature introduces a parameter that customers can Enable/ Disable and have the flexibility they need to carry out their business.



# SAP Procurement 2305 Release

## Audience:

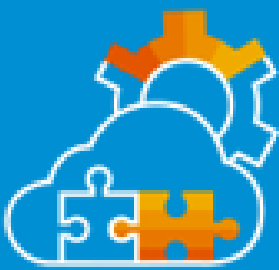
Buyer

## Feature Enablement:

Automatically On

## Solutions:

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



## Invalidation of Preferred Status After Disqualification [SM-35912]

---

### Description:

This feature automatically invalidates the preferred status of a supplier if an existing process qualification is disqualified, expired, or becomes obsolete anywhere within the hierarchy of the related commodity, region, (and optionally) department combination.

---

### Customer Benefit:

With the Legacy Qualification Projects, if the supplier was marked as Preferred, the preferred flag would automatically get removed as soon as the supplier was disqualified. This functionality was missing for the qualifications created with Process Framework and the user had to manually remove the preferred flag after the disqualification of the supplier. With this feature, the same functionality is addressed for qualification projects created based on Process Framework and the preferred flag would automatically get removed when the supplier is no longer qualified.



# SAP Procurement 2305 Release

## Audience:

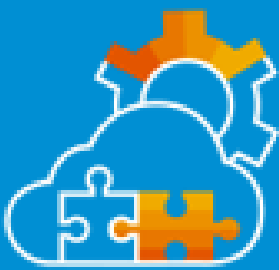
Buyer

## Feature Enablement:

Automatically On

## Solutions:

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



## Accessibility Enhancements in Supplier Management [SM-37158]

---

### Description:

This feature introduces the accessibility enhancements in the supplier management user interface such as keyboard navigation, screen reader functionality, and tooltips for the fields.

---

### Customer Benefit:

SAP Ariba continues to enhance accessibility in supplier management with the goal of reaching adherence to the Web Content Accessibility Guidelines (WCAG). The supplier management application is enhanced to provide accessibility to people with special needs.



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

## Ability to Confirm Deletion of Predefined Terms in Sourcing [SS-29027]

---

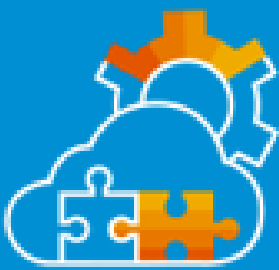
### Description:

A new confirmation dialog is added to warn buyers when they try to delete a predefined term from a sourcing request or sourcing project template in SAP Ariba Sourcing. A predefined term is deleted only after the buyer user confirms the delete action.

---

### Customer Benefit:

This feature will help user by displaying the warning message when OOTB terms are deleted in item and lot.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite

## Improved Grading Functionality in Guided Sourcing Events [SS-37684]

---

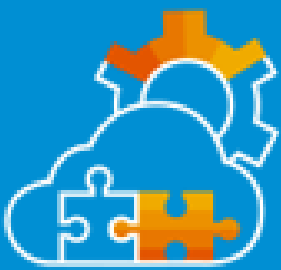
### Description:

This feature introduces the following enhancements to the grading functionality in guided sourcing: Team graders can grade suppliers' alternative bids, and buyers can review and adjust the consensus grade of alternative bids. Buyers can specify if the external graders can see the participant identity or profile during the grading process to increase the level of objectivity and remove bias. Buyers can set each grader's weight in an guided sourcing event. Buyers can prohibit the project owners from overriding the consensus grade.

---

### Customer Benefit:

This feature will increase the capability of Grading and scoring functionality in Guided Sourcing. Customer will be able to extend the grading and scoring configuration to better evaluate suppliers



# Procurement Features





# SAP Procurement 2305 Release

## Audience:

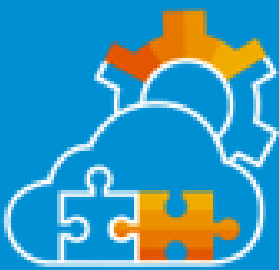
Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Invoice Management



## Correction of Service Sheet Accumulators on ERP Errors [ACSS-635]

---

### Description:

This feature enables the correction of service sheet accumulators on SAP ERP validation errors that occur when the SAP Ariba solution is trying to send the service sheet to the ERP system.

---

### Customer Benefit:

Supportability feature around an hot spot area for ACSS accumulator issues. Few RCA's for analyzed patterns & a scheduled task will be added as part of the feature to help reduce the SR & DF count in ACSS accumulators



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Support for Service Hierarchy Requisitions in Guided Buying [ACSS-683]

---

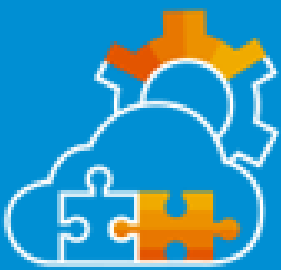
### Description:

Buyers can create multi-level service purchase requisitions in guided buying. They can search for service items containing hierarchical items, based on the contract requests imported into the SAP Ariba solution, and add them to the cart as any other item in guided buying.

---

### Customer Benefit:

Service Purchase requisitions can be created in Guided Buying for items supported by service hierarchy contracts.





# SAP Procurement 2305 Release

## Audience:

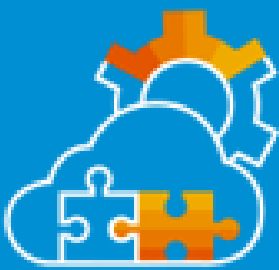
Buyer and Supplier

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Integration Suite, managed gateway for spending management and SAP Business Network
- SAP Business Network
- SAP Fieldglass



## Integration Between SAP Ariba Buying and Invoicing, SAP Fieldglass, and SAP Business Network for Routing Service Requisitions Through SAP Integration Suite, managed gateway for spend management and SAP Business Network [ACSS-1249]

### Description:

The integration between SAP Ariba Buying and Invoicing, SAP Fieldglass, and SAP Business Network through SAP Integration Suite, managed gateway for spend management and SAP Business Network enables the creation of service requisitions based on Statements of Work (SOWs) and work orders.

### Customer Benefit:

This feature offers integration functionality improvements like the ability to create Service requisitions in Ariba Buying and Invoicing from Fieldglass Statement of Work or Work Orders. It also includes the benefit of Service Invoice reconciliation in Ariba Buying & Invoicing for Invoices created by Fieldglass suppliers in Ariba Network.



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Enhancements to Purchasing Unit Responsibilities Validations for Groups Assigned to Users [CP-21430]

---

### Description:

This feature enables validations to check whether purchasing unit responsibilities are selected for groups that allow user responsibility requests. These validations are performed when a user logs in or makes user profile changes after new groups are assigned to users through data import tasks or through the SAP Ariba Administrator user interface.

---

### Customer Benefit:

This feature ensures that when , a group with the flag "User can request responsibilities" is assigned through data load to users - the users are guided to select their concerned Purchasing Unit (PU) responsibilities





# SAP Procurement 2305 Release

## Audience:

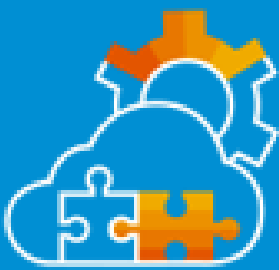
Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing



## Enhanced Requisition Import Using Web Services [CP-22523]

---

### Description:

Requisition updates can be imported using web services irrespective of whether the requisition was created or updated in the past using the SAP Ariba buying solutions or the import web service.

---

### Customer Benefit:

Customers can now update a requisition through any of the sources irrespective of its origin being SAP Ariba UI or Import Webservices thus providing them with more flexibility and consistency. In addition, customers will now have the ability to update the requisition using PR Id as a key which is more user friendly and easier to understand and configure.



# SAP Procurement 2305 Release

## Audience:

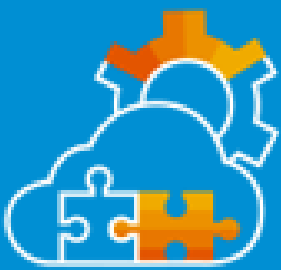
Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing



## Item Recommendations [GB-8257]

---

### Description:

Guided buying can now suggest products and services to users based on their past purchases. It collects purchasing history from your organization and uses artificial intelligence to recommend catalog items that might be of interest based on the individual user.

---

### Customer Benefit:

Reduced efforts for searching items. Users find what they want quickly. Improve productivity of GB users. Personalized experience.



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Guided buying usage reports [GB-13455]

---

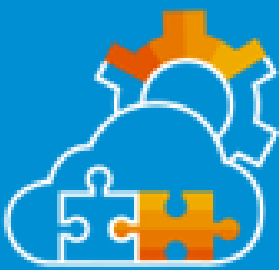
### Description:

The usage report provides administrators visibility into the searching and purchasing performed by users and the organization's overall interaction with guided buying. Guided buying generates this Excel report monthly to provide usage details, such as the number of users who logged in, number of users who added items to their cart, total number of items added to carts, and searches that returned no results.

---

### Customer Benefit:

Extensive visibility on user's interactions with the GB. Improve productivity of GB users. Provide actionable insights to Procurement managers. Minimize cost by guiding preferred suppliers to users.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Improved Screening for Suppliers in Guided Buying [GB-18350]

---

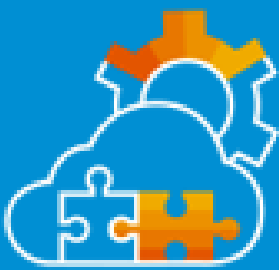
### Description:

This feature leverages supplier questionnaires in SAP Ariba Supplier Lifecycle and Performance to better screen suppliers used in guided buying. When this feature is enabled, suppliers must be evaluated in supplier management before they're used for purchases in guided buying. You can configure policies that display warnings or require users to enter additional information so that guided buying uses only evaluated suppliers.

---

### Customer Benefit:

SLP Integration improvements with process flow integration supports additional dimensions.







# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Evaluate Potential Risk for Non-Catalog Purchases [GB-18894]

---

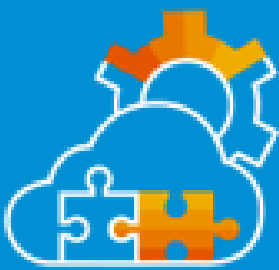
### Description:

This feature allows your organization to use engagement requests, which evaluate suppliers for potential risk. Suppliers selected in guided buying for non-catalog purchases are evaluated. Engagement requests model a process, The control-based engagement risk assessment process, in which risk experts evaluate suppliers on a deeper level. If an engagement request is triggered, it must be approved by risk experts before the requisitioner can submit their purchase request.

---

### Customer Benefit:

User can create Risk Engagement Project thru GB requisition process.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Manage Multiple Policies at Once in Guided Buying [GB-21568]

---

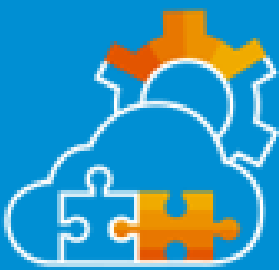
### Description:

This feature allows administrators to perform mass exporting and deleting of guided buying policies. Previously, mass editing to guided buying policies was only available if you also had the enhanced RFQ editing feature (GB-15541) enabled. If you didn't have the feature enabled, you had to export and delete policies one at a time, which could be tedious if you work with many policies. Now, any administrator can make mass edits to guided buying policies.

---

### Customer Benefit:

Customers will now be able to manage their policies better by UI which was supported only via Excel earlier. The Admins have a better view and actions available to manage the policies with capabilities like deleting policy, exporting a set of policies, or deleting multiple policies.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Improved Search in Guided Buying [GB-22367]

---

### Description:

Search functionality in guided buying is continuously improving. This feature gives administrators more control over their user's search experience and introduces small changes that help the user find what they need.

---

### Customer Benefit:

Improved item search result UI. Improved filtering options. Adding item to card directly.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## More Flexibility in On-Behalf-Of Buying [GB-23279]

---

### Description:

Previously, on-behalf-of (OBO) buying in guided buying was too restrictive for some organizations, because users couldn't choose their own purchasing unit (PU) or Plant. Now, users can choose their own PU in Request-by-PU sessions and their own Plant in Request-by-Plant sessions. In addition, users can view their account profile information within guided buying, instead of having to go to SAP Ariba Procurement solutions to view it.

---

### Customer Benefit:

The enhancements introduced in this feature will provide more flexibility and better usability to end users.





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer configured

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## SAP Qualtrics survey for guided buying users [GB-23869]

---

### Description:

Users can now help SAP Ariba improve guided buying. A new link allows them to go to an SAP Qualtrics survey immediately after submitting a request, where they can express their opinion on guided buying and offer suggestions. SAP Ariba gathers this information and uses it to plan future enhancements.

---

### Customer Benefit:

User feedback will be used to enhance usability of Guided Buying application.





# SAP Procurement 2305 Release

## Audience:

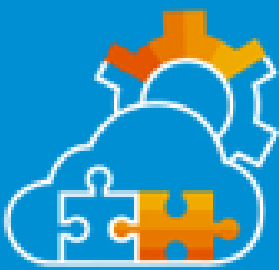
Buyer

## Feature Enablement:

Mandatory w/opt in period

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing



## SAP Companion Enabled for All Users and Legacy Help Community Deprecated [GB-24308]

This feature is optional for this release. With the Q3 2023 release, SAP Ariba plans to turn it on for all customers

### Description:

SAP Ariba will turn on the SAP Companion help and learning platform for all guided buying users for the Q3 2023 release. At the same time, SAP Ariba will deprecate the guided buying legacy help community (also called the Ariba User Community). SAP Companion will be the only help system for guided buying going forward.

### Customer Benefit:

SAP Companion provides a consistent user experience across the SAP Ariba application. Through the in-app help console in guided buying for standard and custom content, end users have access to the contextual help topics defined as hot spot areas and the product documentation for easy reference and understanding of guided buying functionality.



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

## Support for Replicating Exchange Rates Master Data from SAP S/4HANA Cloud Using SAP Master Data Integration [PLMDS-6014]

---

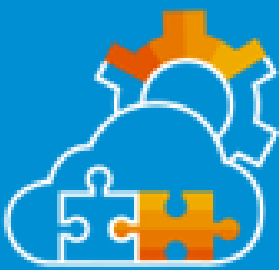
### Description:

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

---

### Customer Benefit:

Allows customers to do native integration between S/4 and Ariba using MDI integration





# SAP Procurement 2305 Release

## Audience:

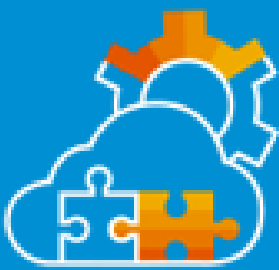
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing



## Improved Validation During Approval [PLAF-4885]

Note: This feature will not be available to customers until the 2306 Release.

---

### Description:

A new warning message informs approvers when the approvable has been modified.

---

### Customer Benefit:

Customer should not be able to approve the older version of approvable updates in a different browser.



# Integration Features



# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

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

## SAP Central Invoice Management Integration with Invoice Status Portal in SAP Business Network [IG-38768]

---

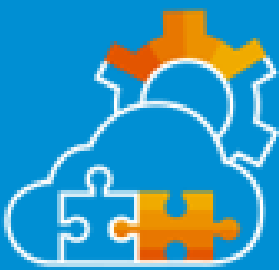
### Description:

Buying organizations can send invoice details including status from SAP Central Invoice Management to the invoice status portal in SAP Business Network using SAP Integration Suite, managed gateway for spend management and SAP Business Network. If a buying organization has configured the invoice status portal in SAP Business Network, suppliers can view the invoice details including status in the invoice status portal.

---

### Customer Benefit:

With Customers Invoices from CIM being available on SBN, they can guide their suppliers to review their invoices on ISP.





# SAP Procurement 2305 Release

## Audience:

Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

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

## Renaming SPRO Menu Components in the SAP ERP and SAP S/4HANA Addons of SAP Integration Suite, managed gateway for spend management and SAP Business Network. [IG-41640]

---

### Description:

The SPRO nodes associated with the following addons are renamed:

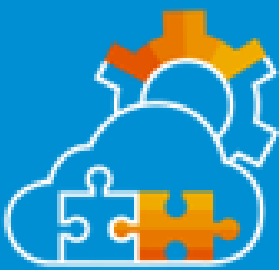
- SAP Integration Suite, managed gateway for spend management and SAP Business Network, addon for SAP ERP
- SAP Integration Suite, managed gateway for spend management and SAP Business Network, addon for SAP S/4HANA

The UI components of SPRO nodes contain the short name, Managed Gateway for Spend&Network. The content on the Performance Assistant pages associated with the SPRO nodes displays the name as SAP Integration Suite, managed gateway for spend management and SAP Business Network. Also, the name "Ariba Network" is renamed as "SAP Business Network" throughout the SPRO menu components.

---

### Customer Benefit:

Customer is informed on the change to Product Branding and these changes are reflected in UI while working in AddOn within SAP ECC and SAP S/4 HANA





# SAP Procurement 2305 Release

## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Ariba Supplier Risk

## Import Engagement Risk Assessment Responses from External Systems [ARI-18133]

---

### Description:

This feature allows you to map an external source for responses to modular questionnaires used as assessments in engagement requests.

Integration using the Engagement Risk Assessment External Response Import API enables automatic imports of responses. This avoids the duplication of sending the assessment to a supplier who has already answered the same questions in another system.

---

### Customer Benefit:

Suppliers can populate risk assessment questionnaires, and share with multiple buyers, as input for their risk assessments. Gain flexibility to ingest detailed questionnaires from multiple data sources.





# SAP Procurement 2305 Release

## Audience:

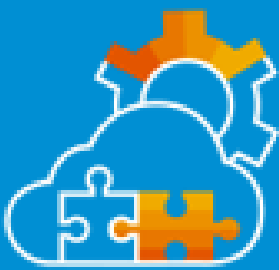
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba APIs
- SAP Ariba developer portal
- SAP Supplier Risk
- SAP Ariba Contracts
- SAP Ariba Sourcing
- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Supplier Information and Performance Management
- SAP Ariba Supplier Lifecycle and Performance



## External Approval API for Sourcing and Supplier Management Supports External Approval of Engagement Tasks [ARI-18725]

---

### Description:

This API can be used for external approval of engagement tasks. Previously, support was recognized only for sourcing projects, contract workspaces, and supplier management projects.

---

### Customer Benefit:

Supports Supplier Risk Customers to Officially use the External Approval API for Sourcing and Supplier Management



# SAP Procurement 2305 Release

## Audience:

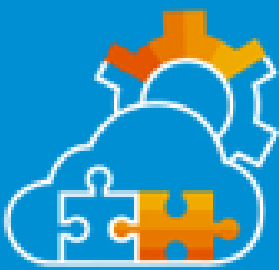
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba APIs
- SAP Ariba developer portal
- SAP Supplier Risk



## Risk Exposure API Enhancement to Retrieve the Risk Exposure for Multiple Suppliers [ARI-19205]

---

### Description:

The Risk Exposure API has a new endpoint that enables you to retrieve up to 500 suppliers' overall and category risk exposure so you can integrate the information into other SAP Ariba applications.

---

### Customer Benefit:

Customers can get the exposure for multiple suppliers in one call.



# SAP Procurement 2305 Release

## Audience:

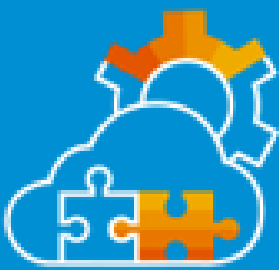
Buyer

## Feature Enablement:

Automatically on

## Solutions:

- SAP Ariba Sourcing
- SAP Strategic Sourcing Suite
- SAP Ariba APIs
- SAP Ariba developer portal



## Event Management API Enhancements for Fetching Bid History and Attachments [ET-1626]

---

### Description:

This feature enables buyers to obtain the following details by using the Event Management API:

- All the bids that the suppliers have submitted for a specific event
  - All the bids that a specific supplier has submitted for an event
- Attachments from all the bids that a specific supplier has submitted for an event

---

### Customer Benefit:

Event Management API gives many options to customers to handle nearly every aspect of an event. One of the very few aspects the API did not cover was the retrieval of historic bids (this is, bids previous to the current one) from participants. Now, the Event Management API has been enriched to offer the option to retrieve bid history.



# SAP Procurement 2305 Release

## Audience:

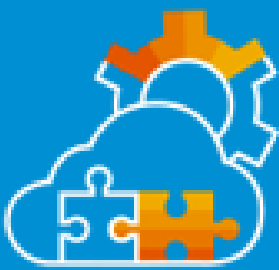
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba APIs
- SAP Ariba developer portal
- SAP Ariba Buyer
- SAP Ariba Buying and Invoicing
- SAP Ariba Invoice Management



## Inclusion of Error Messages Generated due to Internal Integration Errors in Document Approval API Responses [PLAF-4930]

---

### Description:

A new query parameter enables customers to determine whether error messages generated due to internal integration errors should be included in the responses to Document Approval API queries.

---

### Customer Benefit:

Server error messages need to be propagated to end user appropriately.





# SAP Procurement 2305 Release

## Audience:

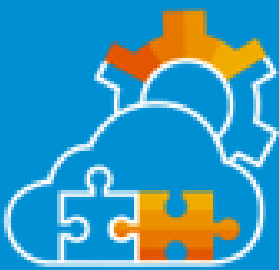
Buyer

## Feature Enablement:

Automatically On

## Solutions:

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



## Enhancements to asynchronous Audit Search API to support encryption of data [PLMSG-1619]

---

### Description:

Customers can now securely download audit data using the asynchronous Audit Search API. The downloaded audit data files are encrypted using the public key. Customers can decrypt the generated audit data files using their private key.

---

### Customer Benefit:

Assurance that no audit data in transit or data at rest can be read by non-customer personnel. This is a security requirement to allow for full end-to-end encryption.

# SAP Business Network and Supply Chain Features

# SAP Business Network and Supply Chain 2305 Release



## Audience:

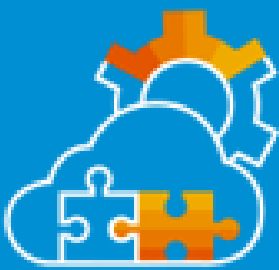
Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Ariba Buying and Invoicing
- SAP Ariba Invoice Management
- SAP Ariba Contract Invoicing



## Button to Resend Invoices to SAP Business Network [AINV-1116]

---

### Description:

When an invoice or invoice reconciliation (IR) document fails to reach SAP Business Network because of a network error (ANERR), an administrator can click a button to resend the document. Previously, resending invoices and IR documents to SAP Business Network required the help of SAP Ariba Support.

---

### Customer Benefit:

Ability for customer to reprocess documents in Invoice: Failed.CCInvoice; Invoice Reconciliation: failed.StatusUpdate ; Invoice Reconciliation: failed.IRSend which otherwise need a Support ticket and causes delay

# SAP Business Network and Supply Chain 2305 Release



## Audience:

Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Ariba Discount Management

## Change Order Rate KPI Widget [BNA-276]

---

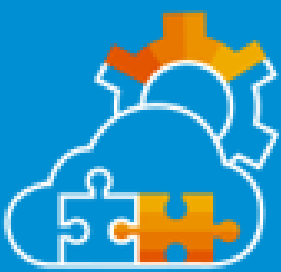
### Description:

The PO change rate KPI widget measures the percentage of purchase orders sent by customers that have a subsequent change. The Changes Orders KPI widget measures the quantity of change orders. The data can be displayed for All customers or a specific customer and for purchase orders in the Last month, Last quarter, or Last 12 months.

---

### Customer Benefit:

The Change Order Rate and Change Orders KPI widgets help suppliers see the impact of customer behavior on their business results. Suppliers can clearly see rate and quantity of order changes. 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.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

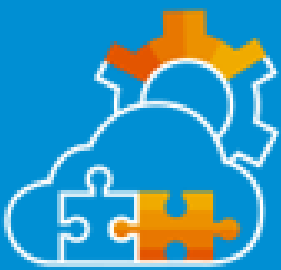
Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Ariba Discount Management



## Change Orders Widget [BNA-300]

---

### Description:

The Changes Orders KPI widget measures the quantity of change orders. The data can be displayed for All customers or a specific customer and for purchase orders in the Last month, Last quarter, or Last 12 months.

---

### Customer Benefit:

Suppliers can clearly see the quantity of order changes. In association of with the Change Order Rate Widget and Change Order Widget, 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.

# SAP Business Network and Supply Chain 2305 Release



## Audience:

Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Ariba Discount Management

## Approved invoices benchmarking chart [BNA-681]

---

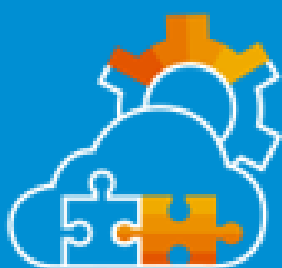
### Description:

The Benchmarking: Invoice cycle time widget has been enhanced to include a chart that shows the value and volume of approved invoices across SAP Business Network by buyer industry, supplier region, and buyer performance quartile. This helps you understand the size of the transactions that make up the invoice cycle time benchmark.

---

### Customer Benefit:

Helps suppliers understand the size and magnitude of the data supporting the invoice cycle time benchmark.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Ariba Discount Management

## Days to pay benchmarking widget [BNA-1131]

---

### Description:

The Days To Pay benchmarking widget displays the average number of days to pay an invoice on the supplier home page.

The Days To Pay benchmarking widget allows suppliers to compare their customers' Average Days To Pay performance against the aggregate performance of the network.

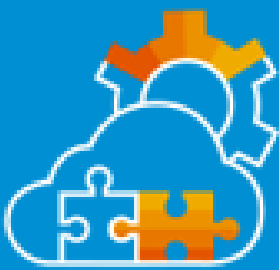
Suppliers may compare performance by supplier region, buyer industry, and buyer performance quartile.

Suppliers may choose last quarter, last month, last 12 months.

---

### Customer Benefit:

Allows suppliers to use benchmarking as tool to improve performance. Allows suppliers to identify customer behaviors for discussion in contractual negotiations and in quarterly business reviews. Provides access to benchmarking data spanning many industries and regions. Eliminates costly data collection activities required to share data with a benchmarking service provider.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Ariba Discount Management

## Branding Updates to Login Pages and Product Switcher [BNC-1181]

---

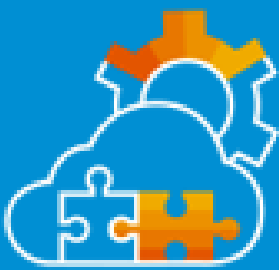
### Description:

Login pages and the product switcher now use  
SAP Business Network branding.

---

### Customer Benefit:

Consistent SAP Business Network branding  
experience





# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Support for External UBL Documents for the Kingdom of Saudi Arabia [NG-5439]

---

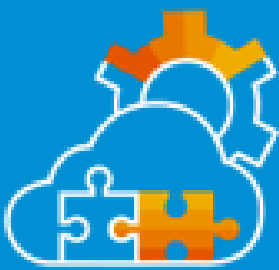
### Description:

Buyers in the Kingdom of Saudi Arabia can now receive external UBL document through email from non-SAP Business Network suppliers. The UBL document must be approved by the Saudi Arabian Tax and Customs Authority (ZATCA). Suppliers can send the external UBL document to the email ID [ordersender-sc1man02@m1.lab-us.cloud.ariba.com](mailto:ordersender-sc1man02@m1.lab-us.cloud.ariba.com), and send up to only one attachment in the email.

---

### Customer Benefit:

Enable KSA E-invoicing to make invoice compliant to the govt norms



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Business Network

## Legal Profile Enhancements for Japan [NG-5876]

---

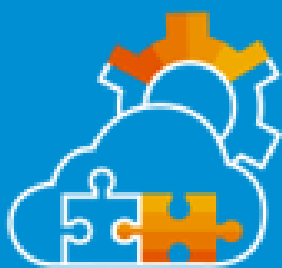
### Description:

The tax authority in Japan introduces a new invoice format, effective October 2023 which requires supplier organizations to register to the tax authority who then issues a unique ID for each supplier called as Tax Registration Number. The supplier invoice must contain the Tax Registration Number that is used as an identifier in SAP Business Network to route it to the relevant buyer. SAP Business Network recommends domestic suppliers to setup a Legal Profile in their SAP Business Network supplier account and include additional information such as Tax Registration Number. Buyers can generate reports to verify if the supplier has a Legal Profile in SAP Business Network and reports for all the suppliers with established trading relationship in the system.

---

### Customer Benefit:

Suppliers Legal Profile to include Tax Registration Number. Buyers are able to run a report on SAP Business Network that allows them to know which suppliers have created a Legal Profile. This functionality can help reduce the chances of suppliers forgetting to enter their tax registration numbers while creating invoices. Suppliers can indicate on their legal profiles if they are exempt or not.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer and Supplier

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Business Network

## Additional support for document numbering preferences [NP-30257]

---

### Description:

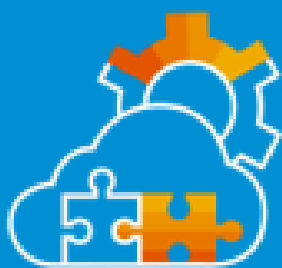
Buyers can now configure document numbering preferences for suppliers for documents including credit memos, debit memos, line item credit memos, non-PO invoices, and contract invoices in addition to standard invoices and service entry sheets.

---

### Customer Benefit:

Currently buyers can only define numbering preferences for invoices, which still poses a challenge for document types such as Credit Memo, Debit memo, Line Item Credit memo, Non-PO invoice and contract invoices.

The capability for buyers to configure document numbering preferences for credit memos, debit memos, line item credit memos, non-PO invoices, and contract invoices in addition to standard invoices and service entry sheets improves document processing efficiency.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Ability for buyers to resend multiple invoices with routing status Failed at once [NP-34591]

---

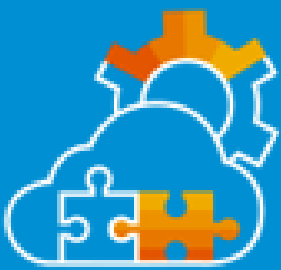
### Description:

Buyers have a need to resend invoices that have failed being sent from the network to the buyer's backend processing system. Today, buyers have to resend invoices one-by-one which is time consuming. With this feature, buyers can resend up to 100 failed invoices at a time.

---

### Customer Benefit:

Buyers have a need to resend invoices that have failed being sent from the network to the buyer's backend processing system. Today, buyers have to resend invoices one-by-one which is time consuming. With this feature, buyers can resend up to 100 failed invoices at a time.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Capability to invite supplier from trading partner search results [NS-21013]

---

### Description:

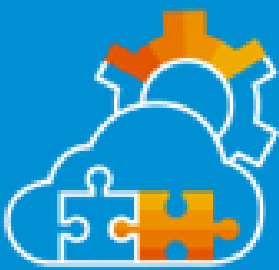
This feature enables suppliers to invite fulfillment collaboration directly from trading partner search results. Buyer users can now search directly for trading partners, verify the profile, and trigger invitation to supplier from the profile page.

Suppliers can now manually set up the trading relationships request for receiving the invitation letter. If your trading relationships request is automated, you directly receive confirmation of the established relationship.

---

### Customer Benefit:

Customer can trigger the invitation to an existing supplier directly from search results without going through TRR invitation process.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Sustainability rating filter available in trading partner search [NS-21015]

---

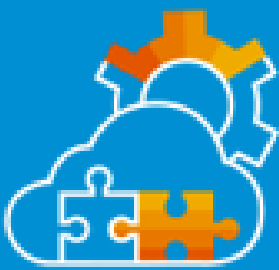
### Description:

This feature allows customers to filter search results by sustainability rating.

---

### Customer Benefit:

The customers have the option to select suppliers that have included sustainability ratings.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## AD converted buyer address change [PAY-10635]

---

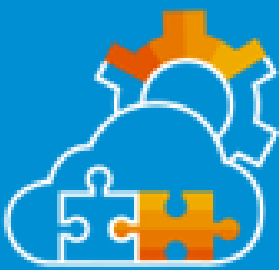
### Description:

Any walk up suppliers or walk up discovery buyers cannot change the address when they act as buyers on discovery.

---

### Customer Benefit:

This stops the expiration of supplier accounts if someone adds a dummy value in the customer address field or company name, when acting as a buyer.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Post-Login Alert to Enter Tax Information [PAY-11754]

---

### Description:

SAP Business Network collects tax-related information from suppliers located in countries where collection of tax information is mandatory for billing. Suppliers must enter the Tax/VAT ID in the standard tax information format of their country. The system throws an error message if the added tax information fails the standard tax information format of the respective country.

---

### Customer Benefit:

SAP Business Network collects tax-related information from suppliers located in countries where the collection of tax information is mandatory for billing. The tax information (Tax/VAT ID) will be printed in the supplier invoice for billing.





# SAP Business Network and Supply Chain 2305 Release



## Audience:

Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Economic Activity Code (GIRO) For Chilean Suppliers [PAY-12972]

---

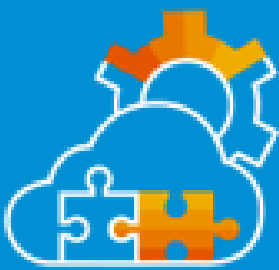
### Description:

This feature prompts both existing and new Chilean enterprise suppliers to select the applicable economic activity code (GIRO).

---

### Customer Benefit:

The selected economic activity code is displayed in the transaction fee invoice of the Chilean suppliers.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

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

## SAP Business Network Reflects New SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network Branding [REGAN-12328]

---

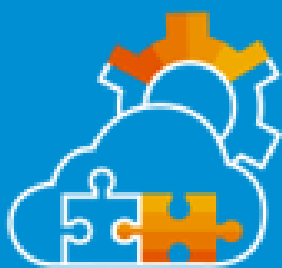
### Description:

SAP Ariba Cloud Integration Gateway has been rebranded as SAP Integration Suite, managed gateway for spend management and SAP Business Network (Managed Gateway for Spend&Network). The SAP Business Network user interface has been updated to reflect this new branding.

---

### Customer Benefit:

Consistent branding experience for SAP Integration Suite, managed gateway for spend management and SAP Business Network



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Workbench Usability Improvements [SA-32048]

---

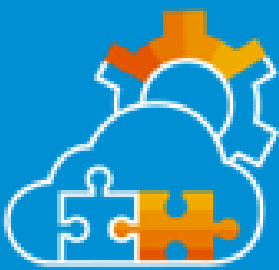
### Description:

The workbench has been enhanced to improve usability. The table header with column labels is now frozen and continues to display when scrolling. The Reset button now resets workbench tiles to their saved filters and removes any configuration changes that have not been applied.

---

### Customer Benefit:

The workbench has been enhanced to improve usability. The table header with column labels is now frozen and continues to display when scrolling, hence enabling user to keep the context of the column they are viewing, without having to scroll back up. The Reset button now resets workbench tiles to their saved filters and removes any configuration changes that have not been applied.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Ariba Network badge rebranded to SAP Business Network badge [SA-32806]

---

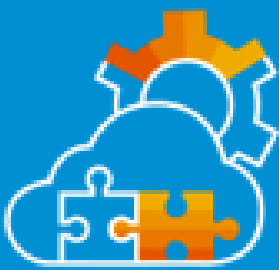
### Description:

Supplier profile badges have been updated to use SAP Business Network branding. Trading partners can find the new badges on the Marketing profile.

---

### Customer Benefit:

Customers using badges on their profile have to be updated to align to SAP Business Network branding



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Supplier Profile Download Limit [SA-33371]

---

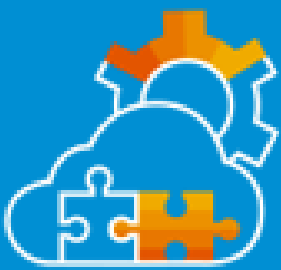
### Description:

This feature limits the number of supplier profiles that a buyer organization can download from SAP Business Network to 100,000 records per year.

---

### Customer Benefit:

Limiting of downloads for buyers with no relationship, SAP proposal to limit to 100k annual.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Topical Workbench for Buyers [SA-34550]

---

### Description:

The classic document list pages for buyers have been replaced by topical workbench pages, for orders, Invoices, and payments. Object-oriented menus now direct to these topical workbench pages.

---

### Customer Benefit:

New user workbench experience that extends to the Orders, Invoices and Payments menu options, replacing the classic view.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Ariba Buying Solutions

## Enhancements to the User Interface for Supplier Self-Assessment [SA-35736]

---

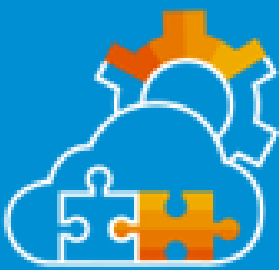
### Description:

This feature enhances the user interface for the supplier self-assessment function by displaying assessment questionnaires in window mode instead of dialog boxes.

---

### Customer Benefit:

This enhancement offers users a more convenient and user-friendly way to view and complete the assessment questionnaires.



# SAP Business Network and Supply Chain 2305 Release



## Audience:

Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network

## Search from dashboard page to Topical Workbench [SA-39725]

---

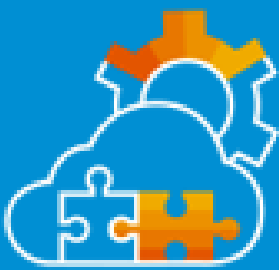
### Description:

Dashboard search related to orders and releases, invoices or payments will direct the user to topical workbench

---

### Customer Benefit:

Provide users with a consistent experience by directing them to workbench from dashboard search. The workbench will group and display relevant tiles for the search category selected on the dashboard search i.e. orders and releases, invoices and payments. Hence this will optimize the experience for the user and improve efficiency.





# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Ariba Discount Management

## Branding Updates to Account Mode Switch [BNC-895]

---

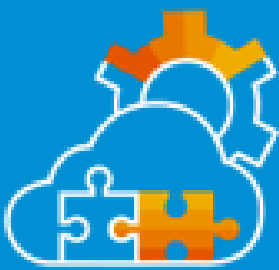
### Description:

The user interface related to switching between test and production account modes has been updated to align with SAP Business Network branding.

---

### Customer Benefit:

Consistent SAP Business Network branding experience



# SAP Business Network and Supply Chain 2305 Release



## Audience:

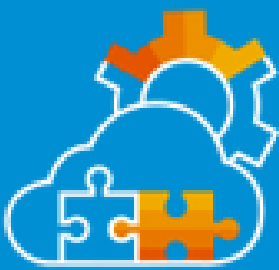
Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network
- SAP Business Network for Supply Chain



Permissions for actions on order change request for supplier  
[CSC-31808]

---

### Description:

]This feature enables the supplier to provide authorization to relevant users to perform different actions on order change request.

---

### Customer Benefit:

This feature enables the supplier to provide authorization to relevant users to perform different actions on order change request, supporting need only access.

# SAP Business Network and Supply Chain 2305 Release



## Audience:

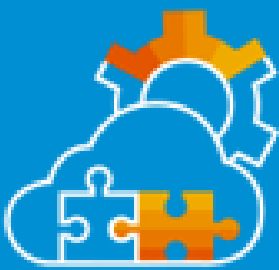
Buyer and Supplier

## Feature Enablement:

Automatically On

## Solutions:

- SAP Business Network for Supply Chain



## Consignment process improvements [CSC-32655]

---

### Description:

This feature improves the consignment process by adding fields to consignment reports and enhancing consignment movement.

---

### Customer Benefit:

These enhancements will provide transparency on batch consumption during consignment process and make it easier for buyers and suppliers to adopt this process.

# SAP Business Network and Supply Chain 2305 Release



## Audience:

Buyer and Supplier

## Feature Enablement:

Customer Configured

## Solutions:

- SAP Business Network

## Support the reshipment of goods based on receipts for all SAP Business Network buyers [CSC-32826]

---

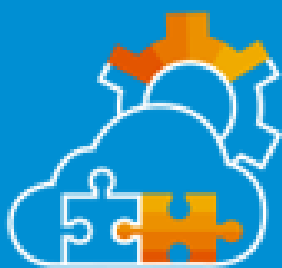
### Description:

This feature makes the "Allow recalculation of shipment due quantity based on goods receipts" transaction rule available to all SAP Business Network buyers. This recalculation allows suppliers to reship any missing requested item. This rule no longer requires SAP Business Network for Supply Chain enablement.

---

### Customer Benefit:

Currently, SAP Business Network supports the recalculation of the due ship quantity based on receipts logic for only SAP Business Network for Supply Chain customers. This logic enables the supplier to reship missing items. A missing quantity can occur when goods receipt documents are returned or cancelled (fully or partially), or when the quantity received by the customer is less than the quantity indicated by the supplier in the shipment document. The lack of this functionality can create discrepancies on transactions for Commerce Automation customers. With this recalculation functionality, all Commerce Automation customers can enable their suppliers to generate a shipment document for a missing quantity.



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