



2305 Release

Feature Overview and Q&A – SAP Business Network

Jim Cameron
11 May 2023

PUBLIC

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Agenda

On24 Platform Meeting Logistics

General Information for 2305 Release

Key Feature Discussions

- General items
- Supply Chain
- Network Procurement

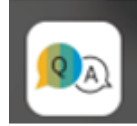
Reminders

Logistics

During the session, access the following for:

- Questions & Answers

- Type in question, click Submit



- Resources

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



- Media Player

- If not already visible when the speaker starts video playback, click the Media Player button on the bottom of the screen to see the video.

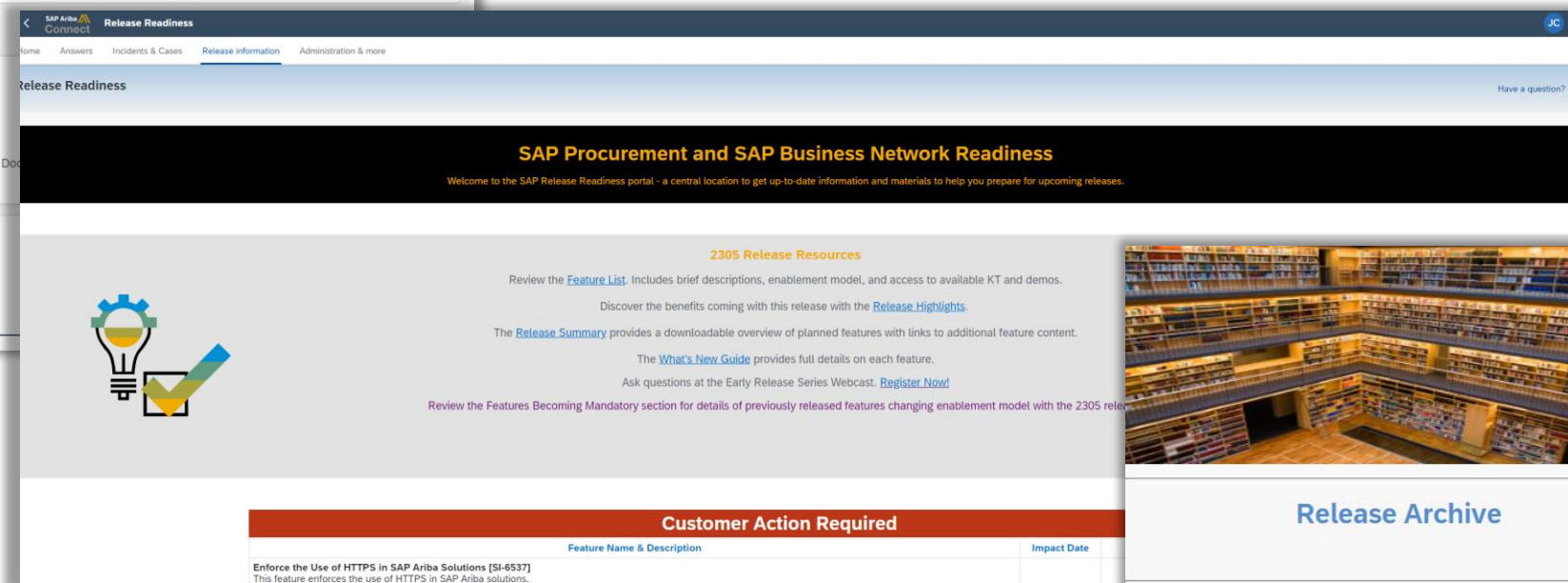
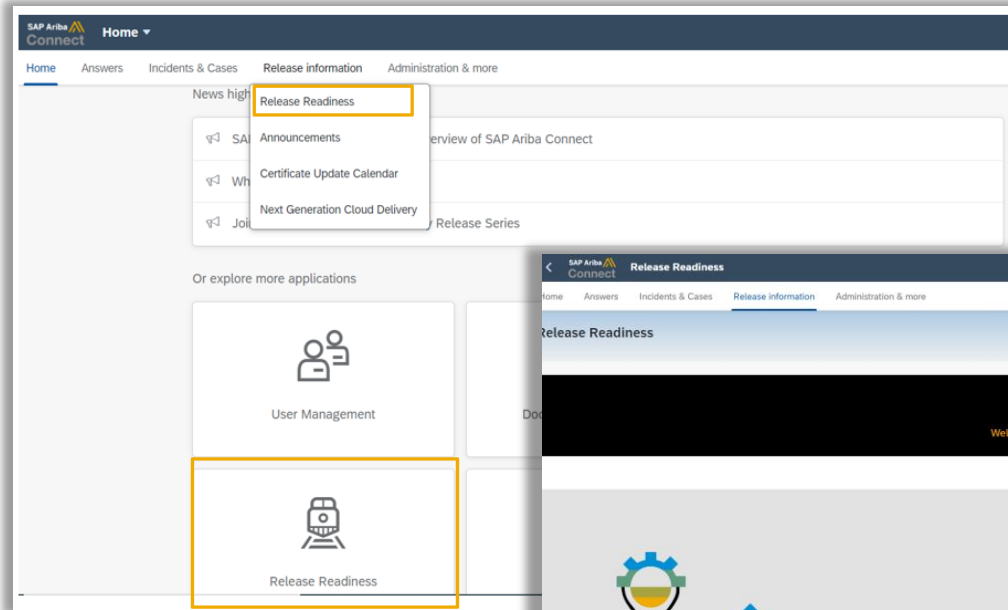


- The Media Player window may be “hidden” behind other windows if you have multiple open

General Information **Session Materials**



SAP Ariba Connect



Release Archive

Feature List

A cumulative [Lists of Features](#) delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.

Early Release Series

Replay and presentation materials from these sessions are available using the [webcast archive](#).

2305 Features with Phased Rollout

Network Procurement For Buyers and Suppliers

- Topical Workbench for Buyers [SA-34550]
- Workbench Usability Improvements [SA-32048]
- Capability to invite supplier from trading partner search results [NS-21013]

Network Procurement For Suppliers

- Days to pay benchmarking widget [BNA-1131]
- PO change rate and change orders KPI widgets [BNA-276]
- Change Orders Widget [BNA-300]
- Approved invoices benchmarking chart [BNA-681]
- Post-Login Alert to Enter Tax Information [PAY-11754]
- Economic Activity Code (GIRO) For Chilean Suppliers [PAY-12972]
- Search from dashboard page to Topical Workbench [SA-39725]

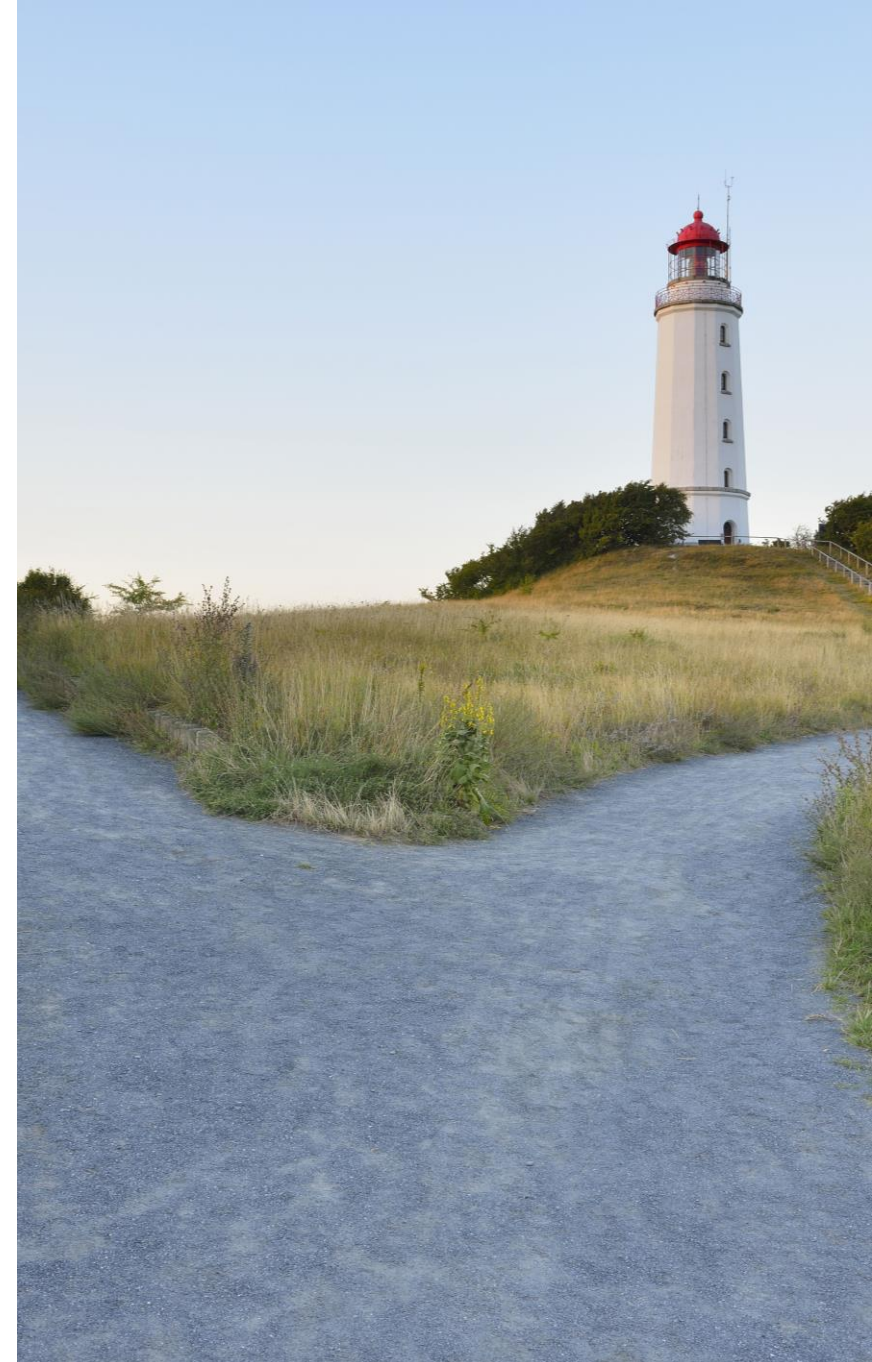
SAP Business Network Rebranding

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

Planned Key Features – General Features

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

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



Planned Key Features – Supply Chain

1. Consignment process improvements [CSC-32655]



Consignment process improvements [CSC-32655]

Changes to Data Import and Export

Adds the following columns to the **Consignment** template for **Upload/Download**:

- Buyer Batch No.
- Supplier Batch No.
- Expiration Date
- Production Date

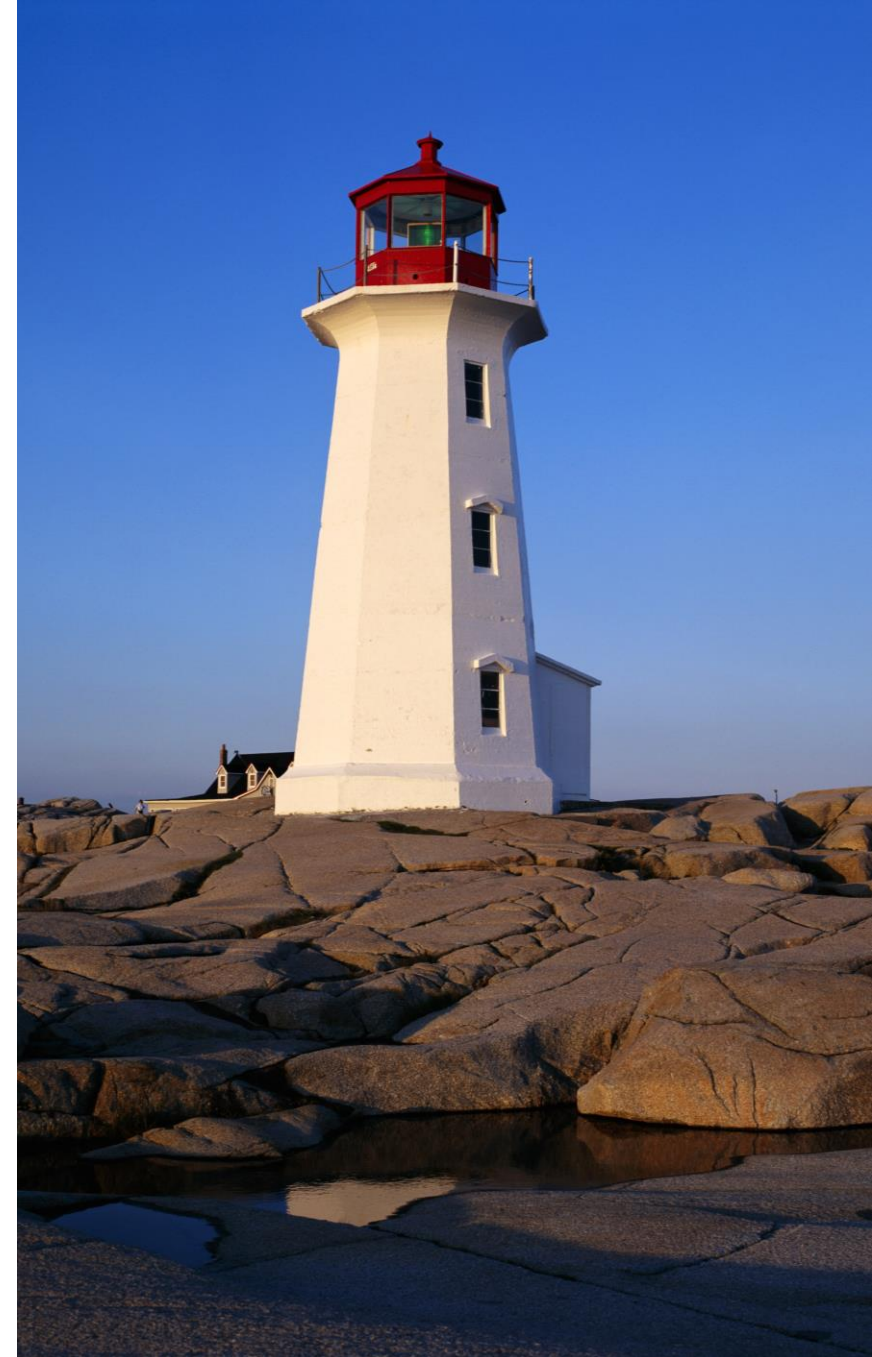
Supplier User Interface Changes

Suppliers view the data on the **Consignment Movements** page:

- Buyer Batch No.
- Supplier Batch No.
- Expiration Date
- Production Date

Planned Features – Procurement Collaboration

1. Support the reshipment of goods based on receipts for all SAP Business Network buyers [CSC-32826]
2. Topical Workbench for Buyers [SA-34550]
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Support the reshipment of goods based on receipts for all SAP Business Network buyers [CSC-32826]

When a buyer sends a goods receipt, the rule automatically recalculates due quantities for line items after the following goods movements:

- Partial reception with the **Completed** indicator
- Full reversal, if linked to a partially received line item
- Partial reversal
- Full return
- Partial return
- Return reversal

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Topical Workbench for Buyers [SA-34550]

Orders and Releases

▶ Search Filters

Orders and Releases

| Type | Order Number | Ver | Multi-Tier | Copies | Supplier | Ship To Address |
|-------|----------------------|-----|------------|--------|---------------------|---|
| Order | P055 | 1 | | | FeatureExploration1 | Office Pittsburgh, PA United States |
| Order | P054 | 1 | | | FeatureExploration1 | Office Pittsburgh, PA United States |

Order and Releases menu option redirects to Orders Topical WB

The screenshot shows the SAP Business Network interface. At the top, the navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. The 'Orders' menu is expanded, showing 'Orders and Releases' and 'Order Inquiries' options. A notification banner at the top states: 'Need to customize your view of the data. Save filters, and more by navigating to the Workbench page. Go to Workbench'. Below this, a summary card displays 'Orders' with a count of 32 for 'Last 31 days'. Other metrics include 0 items to confirm, 0 items to ship, 0 return items, 32 new orders, 0 changed orders, and 4 orders to invoice. A filter section for 'Orders (32)' includes options for 'Customers', 'Order numbers', 'Creation date', 'Order status', and 'Company codes'. A table at the bottom lists three orders:

| Pin | Order Number | Customer | Amount | Date ↓ | Order Status | Amount Invoiced | Actions |
|-----|-------------------------|---------------|-------------|--------------|--------------|-----------------|---------|
| | po222 | return buyer2 | \$600 USD | Mar 27, 2023 | New | | ... |
| | po111 | return buyer2 | €200 EUR | Mar 27, 2023 | New | | ... |
| | yen-po1 | return buyer2 | ¥317645 JPY | Mar 14, 2023 | New | | ... |

Invoices, Credit memos or Debit memos redirect to Invoice Topical WB

Business Network Enterprise Account

Home Enablement Workbench Orders Fulfillment **Invoices** Payments Catalogs Reports Assessments Create

Need to customize your view of the data? Create your own tiles, save filters to the Workbench page. [Go to Workbench](#)

Invoices

- Invoices: 1
- Rejected invoices: 0 (Last 31 days)
- Overdue invoices - Not approved: 0 (Last 31 days)
- Overdue invoices - Approved: 0 (Last 31 days)
- Invoices pending approval: 0 (Last 31 days)
- Approved invoices pending payment: 0 (Last 31 days)
- Paid invoices: 0 (Last 31 days)

Invoices (1)

[Edit filter](#) | Last 365 days

Customers:

Invoice number: Partial match Exact match

Reference:

Invoice date:

Invoice type:

[Show more](#) [Apply](#) [Reset](#)

| Invoice Number | Customer | Reference | Invoiced Date ↓ | Amount | Routing Status | Invoice Status | From address | To address | Actions |
|-----------------------|---------------|--|-----------------|--------------|----------------|----------------|--------------|------------|---------|
| INV-1 | return buyer2 | po-55-customer-parts-1 | Feb 14, 2023 | €8456.27 EUR | Sent | Sent | | | ... |

Early Payments, Scheduled Payments & Remittances redirect to Topical WB

Payments

- Early Payments
- Scheduled Payments
- Remittances
- Early Payment Rules
- SAP Supplier Financing

Need to customize your view of the data? Create your own tiles, save filters, and more by [Go to Workbench](#)

Payments Summary:

- Early payment offers: \$ 0.0 USD (Next 90 days)
- Scheduled payments: \$ 0.0 USD (Next 90 days)
- Remittances: \$ 0.0 USD (Last 31 days)

Early payment offers (0)

[Edit filter](#) | [Next 90 days](#)

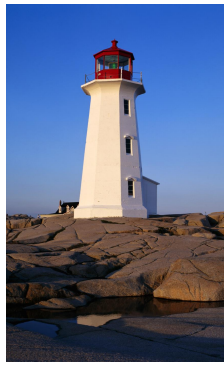
Partial match
 Exact match

[Apply](#) [Reset](#)

[Review/Accept Early Payment Offer](#) [Use Cash Optimizer](#)

| <input type="checkbox"/> | Invoice | Payment ID | Due Date | Projected Settlement Date | Remaining Days | Invoice Amount | Discount Basis | Discount Percent | Discount | Adjustment (Tax) | Net Payment |
|--------------------------|---------|------------|----------|---------------------------|----------------|----------------|----------------|------------------|----------|------------------|-------------|
|--------------------------|---------|------------|----------|---------------------------|----------------|----------------|----------------|------------------|----------|------------------|-------------|

Planned Features – Procurement Collaboration



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New and old document preference

1

| Supplier | Prefix | Suffix | Length | Include Numbers | Include Uppercase | Include Lowercase | Special Characters | Auto Generate | Actions |
|---------------|--------|--------|--------|-----------------|-------------------|-------------------|--------------------|---------------|-------------|
| All Suppliers | | | 16 | Yes | No | No | @ | Yes | Edit Delete |

↳ Create

| Supplier | Prefix | Suffix | Length | Include Numbers | Include Uppercase | Include Lowercase | Special Characters | Auto Generate | Actions |
|---------------|--------|--------|--------|-----------------|-------------------|-------------------|--------------------|---------------|-------------|
| All Suppliers | | | 16 | Yes | No | No | \$ | Yes | Edit Delete |

↳ Create

1. New invoice/Service sheet document numbering preferences.
2. Old Invoice/Service Sheet document numbering preferences.

2

| | |
|---|---------------------------------|
| Remove suffix for auto-generated Service Sheet. ⓘ | <input type="checkbox"/> |
| Maximum number of characters: ⓘ | <input type="text" value="20"/> |

| | |
|---------------------------------|---------------------------------|
| Invoice | |
| Maximum number of characters: ⓘ | <input type="text" value="10"/> |

Migration for Service Sheet and Invoice

Buyer did not configure anything in the old document preference

The screenshot shows a configuration interface with two sections: 'Service Sheet' and 'Invoice'. The 'Service Sheet' section contains a checkbox for 'Remove suffix for auto-generated Service Sheet.' and a text input field for 'Maximum number of characters:'. The 'Invoice' section contains a text input field for 'Maximum number of characters:'. A yellow circle with the number '1' is overlaid on the 'Maximum number of characters' input field in the 'Invoice' section.

1. If the buyer has not set a value in the maximum number of characters field there will be no change.

Migration from old version to the new version for Invoices

Buyer has the same maximum number of chars in the old and new one

1

Service Sheet

Remove suffix for auto-generated Service Sheet. ⓘ

Maximum number of characters: ⓘ

20

Invoice

Maximum number of characters: ⓘ

10

1. **Current:** Buyer has set the maximum number of characters field.

1. For example - the value set by the buyer is 10

2. **New version:** After the migration, the new version of the Invoice will set the following settings by default.

- All suppliers
- **Maximum Length** – It will contain the same value as it was set in the current version. Using our example, it would be 10.
- Include numbers selected
- Include uppercase letters
- Include lowercase letters
- Include special characters
 - Accept all

2

Invoice

OK

Cancel

Suppliers: All Suppliers

Supplier Group:

Generate document number automatically:

Configure Numbering

Prefix:

Suffix:

Maximum length:

10

Include numbers:

Include uppercase letters:

Include lowercase letters:

Include special characters:

Accept all

Specify

OK

Cancel

Migration from old version to the new version for Invoices

Buyer has Invoice or SES customizations

1

The screenshot shows two configuration screens. The top screen is titled 'Service Sheet' and has a field 'Maximum number of characters:' with a value of 20. The bottom screen is titled 'Invoice' and has a field 'Maximum number of characters:' with a value of 10.

Customization Scenarios

Customer **has** set length value and is utilizing numbering customizations:

- Length is migrated
- customizations are overwritten

2

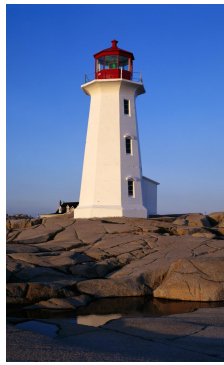
The screenshot shows an 'Invoice' configuration dialog box. It has fields for 'Prefix:', 'Suffix:', and 'Maximum length:' (set to 16). There are checkboxes for 'Include numbers:', 'Include uppercase letters:', and 'Include lowercase letters:'. There are radio buttons for 'Accept all' and 'Specify', with 'Specify' selected. There is also a field for 'Include special characters:'.

Customer **has not** set length value is utilizing numbering customizations:

- nothing is migrated
- customizations stay in place

IMPORTANT: The new configuration may have precedence over customizations against the Invoice and Service Entry Sheet numbering.

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Invoices

► Search Filters

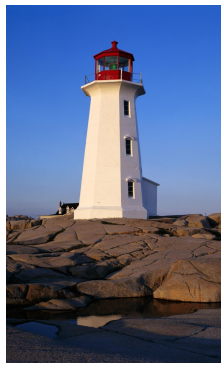
Invoices 

| <input type="checkbox"/> | Invoice # | Supplier | Reference | Submit Method | Origin | Self Billing | Source Doc | Date | Amount | Routing Status | Invoice Status |
|--------------------------|-------------------------------|-----------------------|--------------------------------|---------------|----------|--------------|------------|-------------|--------------|----------------|----------------|
| <input type="checkbox"/> | inv2304127NY6 | selsup230412083338X50 | po23041208G5Zi | Online | Supplier | No | Order | 12 Apr 2023 | \$107.00 USD | Failed | Rejected |
| <input type="checkbox"/> | inv230412GgTV | selsup230412083338X50 | po23041208eO3v | Online | Supplier | No | Order | 12 Apr 2023 | \$107.00 USD | Failed | Rejected |
| <input type="checkbox"/> | inv2304127u5p | selsup230412083338X50 | po23041208HICd | Online | Supplier | No | Order | 12 Apr 2023 | \$107.00 USD | Failed | Rejected |

↳

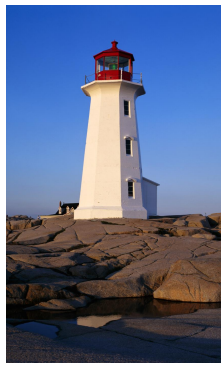
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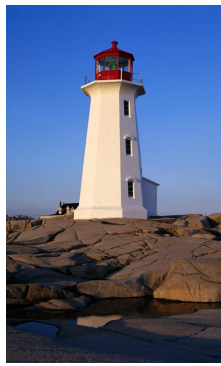
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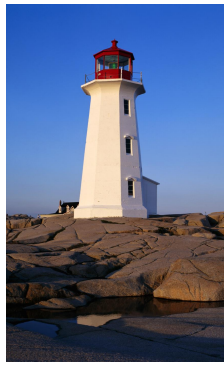


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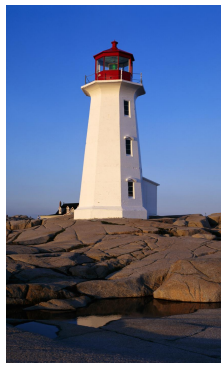
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Legal Profile Enhancements for Japan [NG-5876]

SAP Enterprise Account AW Options... ? ? MS

Configure Supplier Addresses Served by This Account

* Indicates a required field

Address Name

Address Name: * ⓘ

Address ID:

VAT ID:

Tax ID:

Address

Japan
100-0001 TOKYO TO CHIYODA KU
CHIYODA
CHIYODA
CHIYODA

Set Up Legal Profile
Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Tax Registration Information

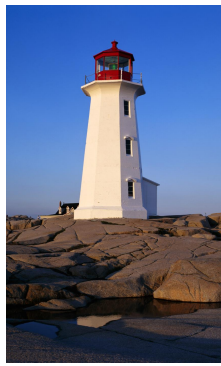
Tax Registration Type: * ▾

Tax Registration Number:

There is a **Format** validation on the Tax Registration field – if the ID is entered correctly then the Legal profile is in “Accepted Status”

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Planned Features – Procurement Collaboration

Features with a Supplier Focus

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2. PO change rate and change orders KPI widgets [BNA-276]
3. Change Orders Widget [BNA-300]
4. Approved invoices benchmarking chart [BNA-681]
5. Permissions for actions on order change request for supplier [CSC-31808]
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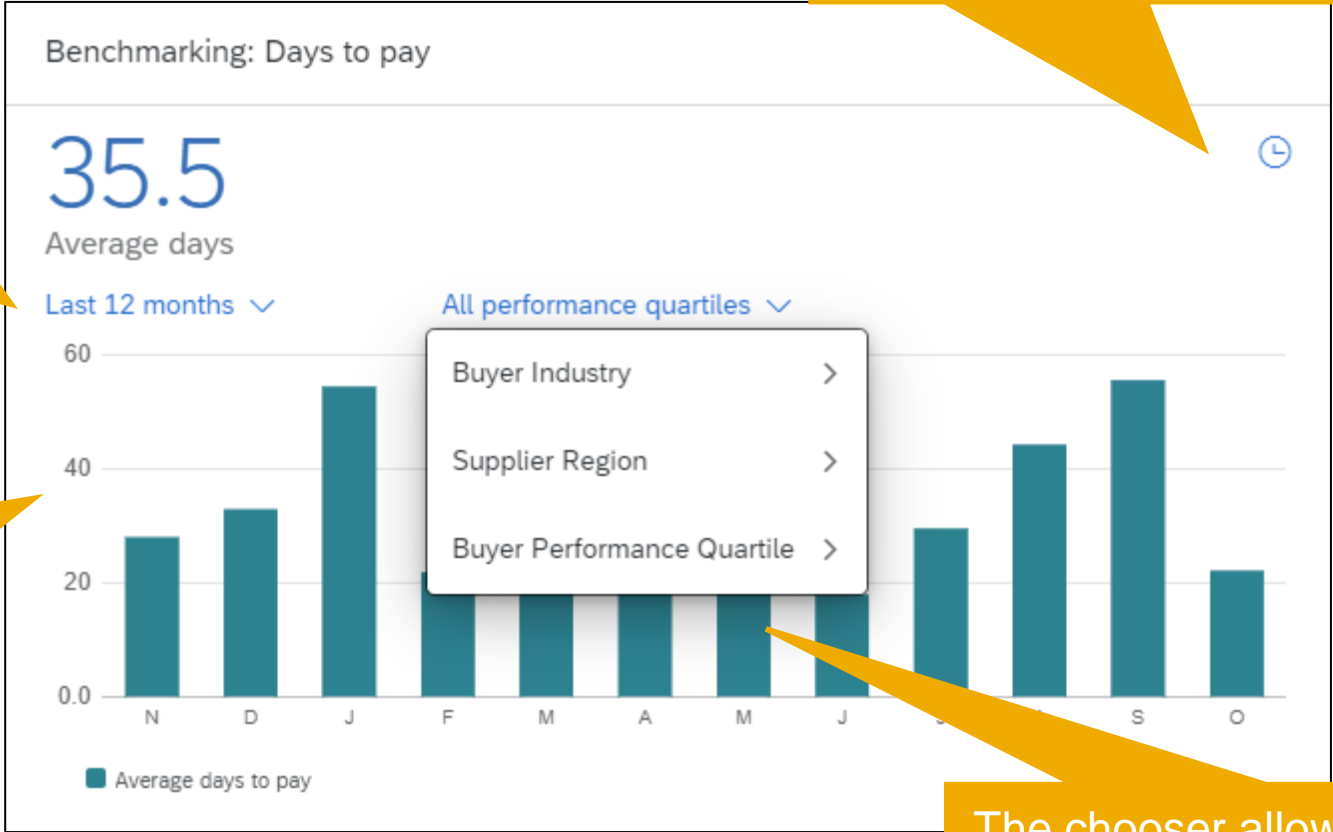
Days to pay benchmarking widget [BNA-1131]

Feature Details

Date Range chooser: Last 12 months, Last quarter, Last month

The line chart shows the count of paid invoices per number of days to pay.

Time stamp of last data refresh



The chooser allows you to evaluate the benchmark by buyer industry, supplier region or buyer performance quartile.

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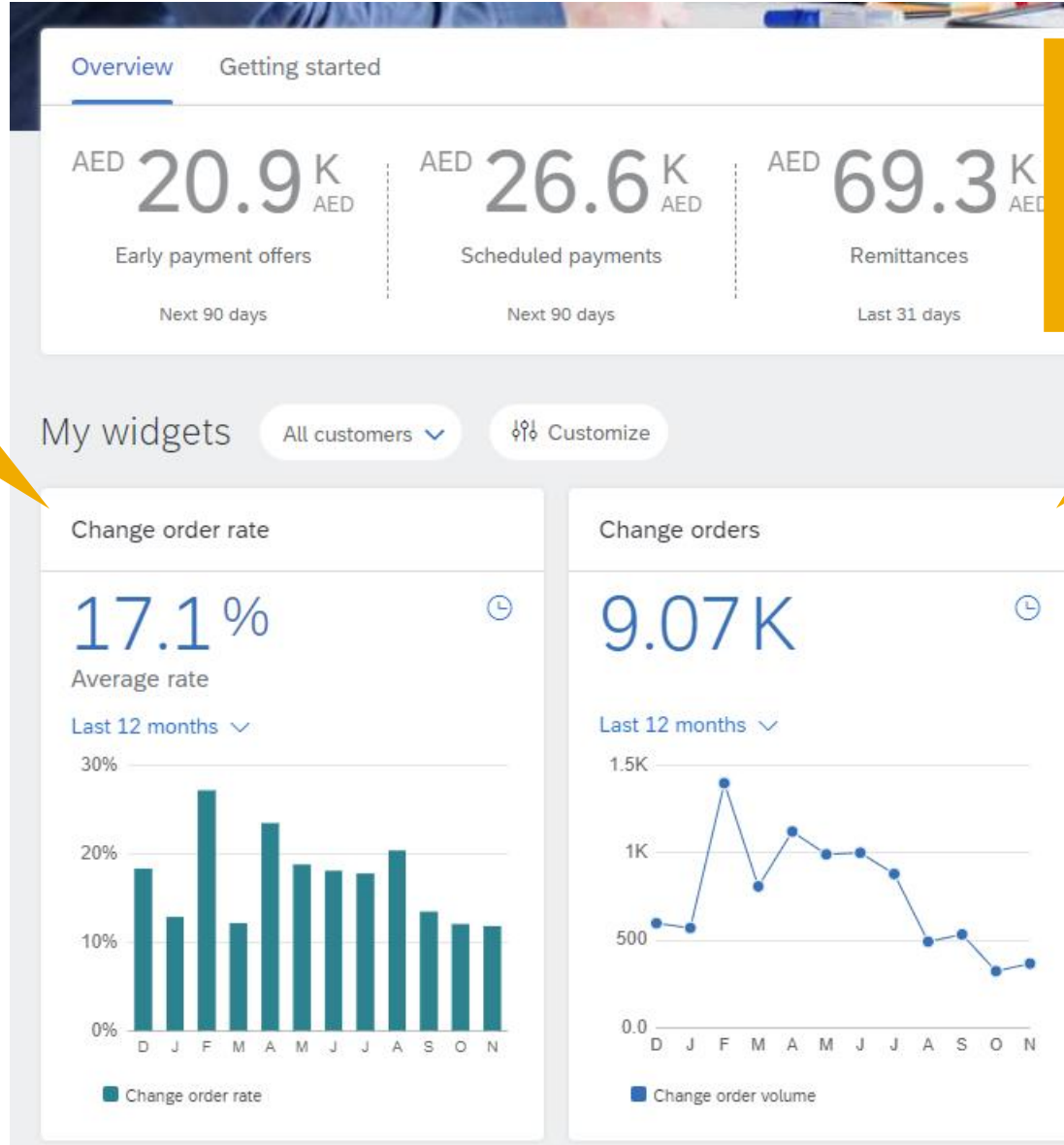
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2. **Change Order Rate KPI Widget** [\[BNA-276\]](#)
3. **Change Orders Widget** [\[BNA-300\]](#)
4. Approved invoices benchmarking chart [\[BNA-681\]](#)
5. Permissions for actions on order change request for supplier [\[CSC-31808\]](#)
6. Post-Login Alert to Enter Tax Information [\[PAY-11754\]](#)
7. Economic Activity Code (GIRO) For Chilean Suppliers [\[PAY-12972\]](#)
8. Search from dashboard page to Topical Workbench [\[SA-39725\]](#)





Feature Details

The customer chooser allows Suppliers to choose customers with trading relationships on SAP Business Network.



The change order rate and change orders KPI widgets are available to suppliers on the SAP Business Network home page.

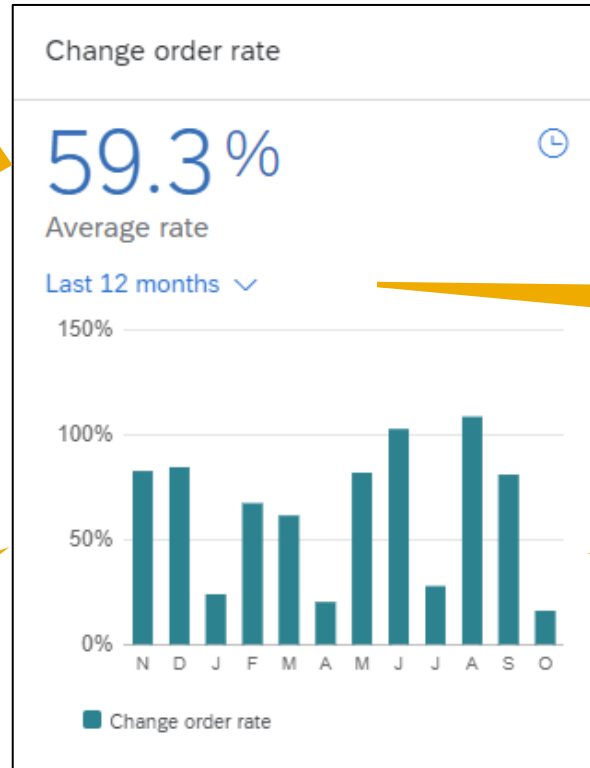


Change Order Rate KPI Widget [BNA-276] Feature Details

The network calculates PO Change Rate by dividing the number of change orders by the total number of orders.

Scheduling agreements are excluded from the KPI calculation.

You must have the Inbox and order OR Purchase Order Report Administration OR Invoice Generation permissions to see the widget



Time stamp of last data refresh

Date Range chooser: Last 12 months, Last quarter, Last month

The line chart shows the PO change rate per month

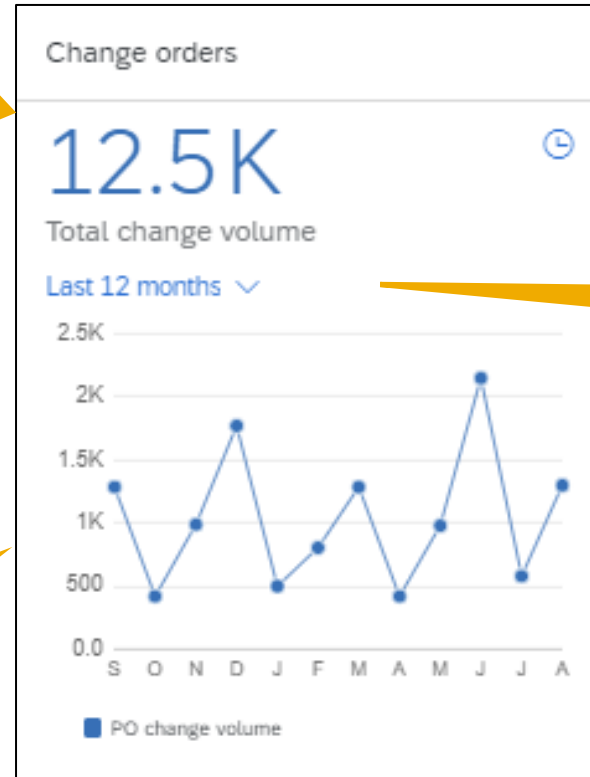
Change Orders Widget [BNA-300]



The network counts each updated version of a purchase order as a change order.

Scheduling agreements are excluded from the KPI calculation.

You must have the Inbox and order OR Purchase Order Report Administration OR Invoice Generation permissions to see the widget



Time stamp of last data refresh

Date Range chooser: Last 12 months, Last quarter, Last month

The line chart shows number of PO changes per month

Planned Features – Procurement Collaboration

Features with a Supplier Focus

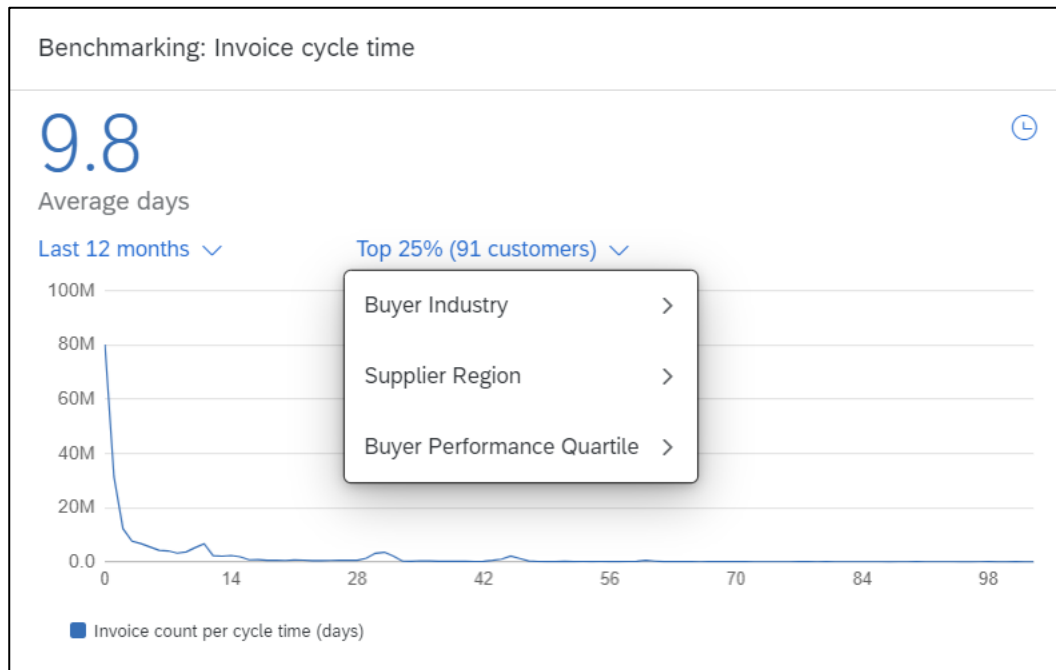
1. Days to pay benchmarking widget [BNA-1131]
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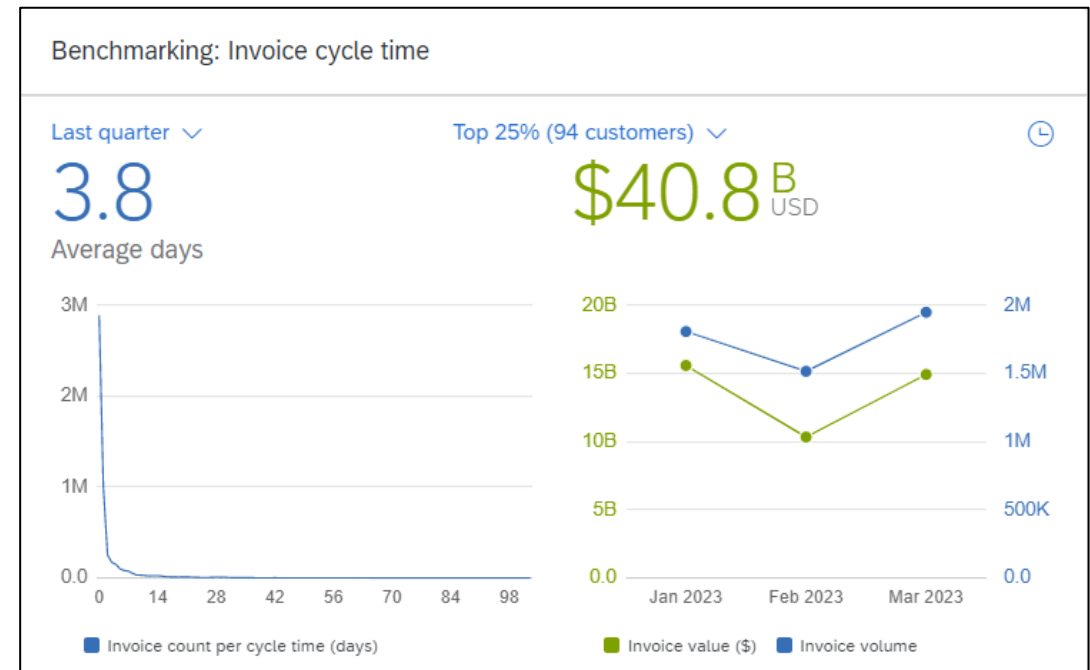
Approved invoices benchmarking chart [BNA-681]



Before



After



Planned Features – Procurement Collaboration

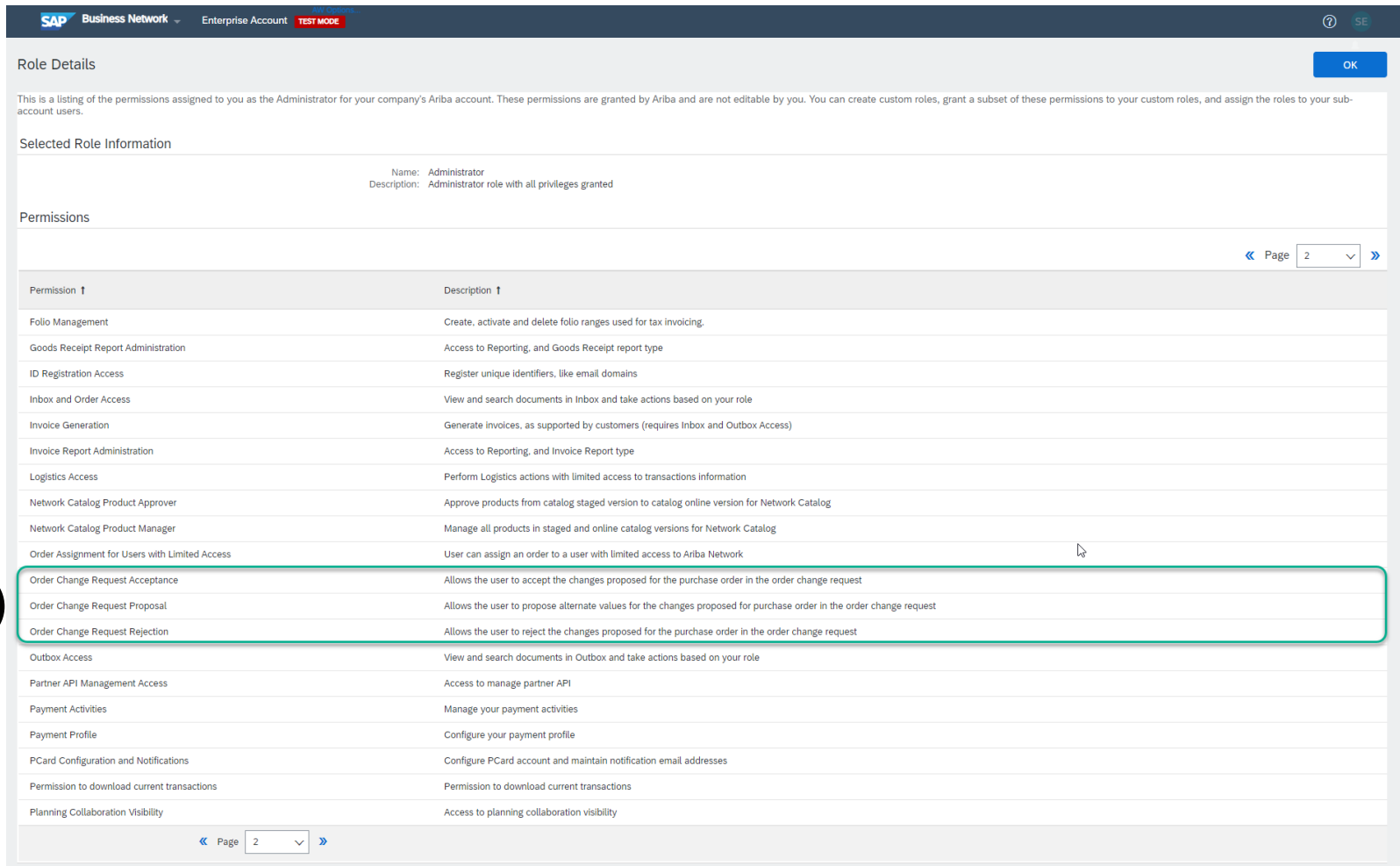
Features with a Supplier Focus

1. Days to pay benchmarking widget [BNA-1131]
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3. Change Orders Widget [BNA-300]
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Permissions for actions on order change request for supplier [CSC-31808]

Three Permissions For Actions On Order Change Request For Suppliers



Role Details

This is a listing of the permissions assigned to you as the Administrator for your company's Ariba account. These permissions are granted by Ariba and are not editable by you. You can create custom roles, grant a subset of these permissions to your custom roles, and assign the roles to your sub-account users.

Selected Role Information

Name: Administrator
Description: Administrator role with all privileges granted

Permissions

| Permission ↑ | Description ↑ |
|--|---|
| Folio Management | Create, activate and delete folio ranges used for tax invoicing. |
| Goods Receipt Report Administration | Access to Reporting, and Goods Receipt report type |
| ID Registration Access | Register unique identifiers, like email domains |
| Inbox and Order Access | View and search documents in Inbox and take actions based on your role |
| Invoice Generation | Generate invoices, as supported by customers (requires Inbox and Outbox Access) |
| Invoice Report Administration | Access to Reporting, and Invoice Report type |
| Logistics Access | Perform Logistics actions with limited access to transactions information |
| Network Catalog Product Approver | Approve products from catalog staged version to catalog online version for Network Catalog |
| Network Catalog Product Manager | Manage all products in staged and online catalog versions for Network Catalog |
| Order Assignment for Users with Limited Access | User can assign an order to a user with limited access to Ariba Network |
| Order Change Request Acceptance | Allows the user to accept the changes proposed for the purchase order in the order change request |
| Order Change Request Proposal | Allows the user to propose alternate values for the changes proposed for purchase order in the order change request |
| Order Change Request Rejection | Allows the user to reject the changes proposed for the purchase order in the order change request |
| Outbox Access | View and search documents in Outbox and take actions based on your role |
| Partner API Management Access | Access to manage partner API |
| Payment Activities | Manage your payment activities |
| Payment Profile | Configure your payment profile |
| PCard Configuration and Notifications | Configure PCard account and maintain notification email addresses |
| Permission to download current transactions | Permission to download current transactions |
| Planning Collaboration Visibility | Access to planning collaboration visibility |

1 Three permissions for actions are available for supplier. The permissions are –

1. Order Change Request Acceptance
2. Order Change Request Proposal
3. Order Change Request Rejection

2. If the supplier user is provided these permissions then the user will be able to perform the actions.

Planned Features – Procurement Collaboration

Features with a Supplier Focus

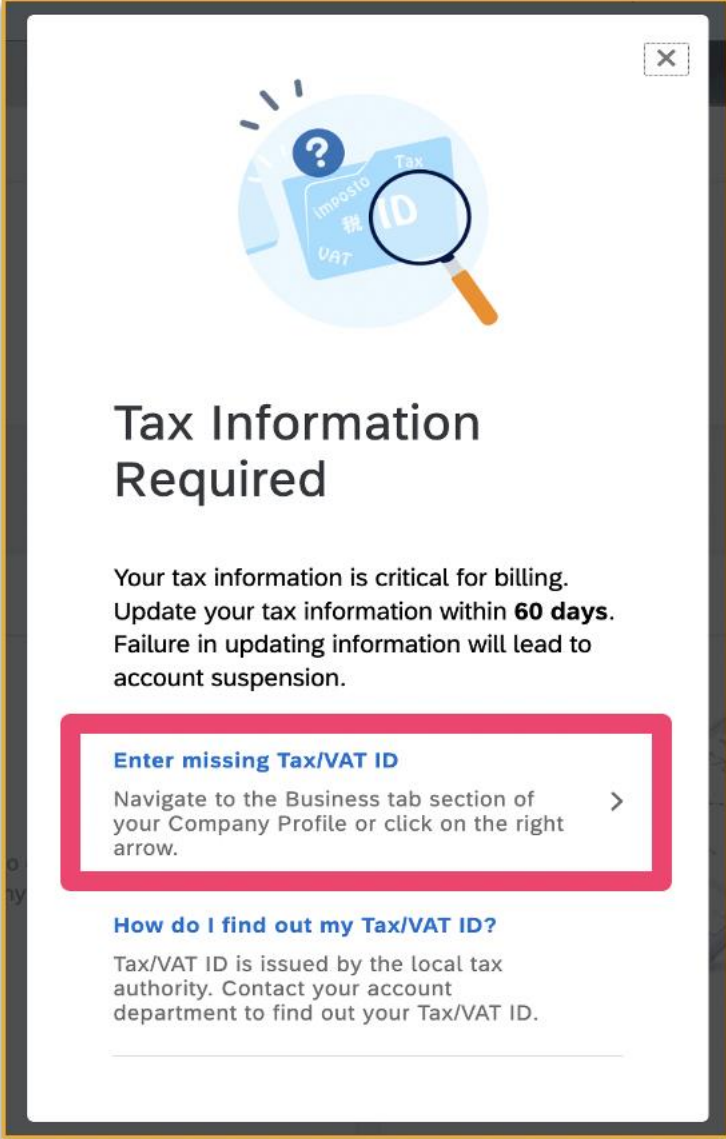
Procurement collaboration – supplier key features

1. Days to pay benchmarking widget [BNA-1131]
2. Change Order Rate KPI Widget [BNA-276]
3. Change Orders Widget [BNA-300]
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8. Search from dashboard page to Topical Workbench [SA-39725]



User Interface Changes

- When an account administrator or user with the Company Profile privilege logs into the SAP Business Network, the system displays the Tax Information Required popup for **Enterprise suppliers in Chile, Peru, Netherlands and South Africa**
- If the popup message appears on your screen, choose the Enter missing Tax/VAT ID field to enter your tax information. Once you enter the valid tax information, the system stops displaying the popup message.
- Once your application starts displaying the Enter your tax information popup, you must enter the tax information within 60 days.
- Failure to enter the tax information within 60 days, results in account suspension.
- If your account gets suspended for missing tax information, you can reinstate your trading relationship by entering the required tax information
- Suppliers can check if their account suspended due to missing tax information by navigating to Account Settings – Current Relationships – Suspended section.



Tax Information Required

Your tax information is critical for billing. Update your tax information within **60 days**. Failure in updating information will lead to account suspension.

Enter missing Tax/VAT ID

Navigate to the Business tab section of your Company Profile or click on the right arrow.

How do I find out my Tax/VAT ID?

Tax/VAT ID is issued by the local tax authority. Contact your account department to find out your Tax/VAT ID.

Planned Features – Procurement Collaboration

Features with a Supplier Focus

Procurement collaboration – supplier key features

1. Days to pay benchmarking widget [BNA-1131]
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Planned Features – Procurement Collaboration

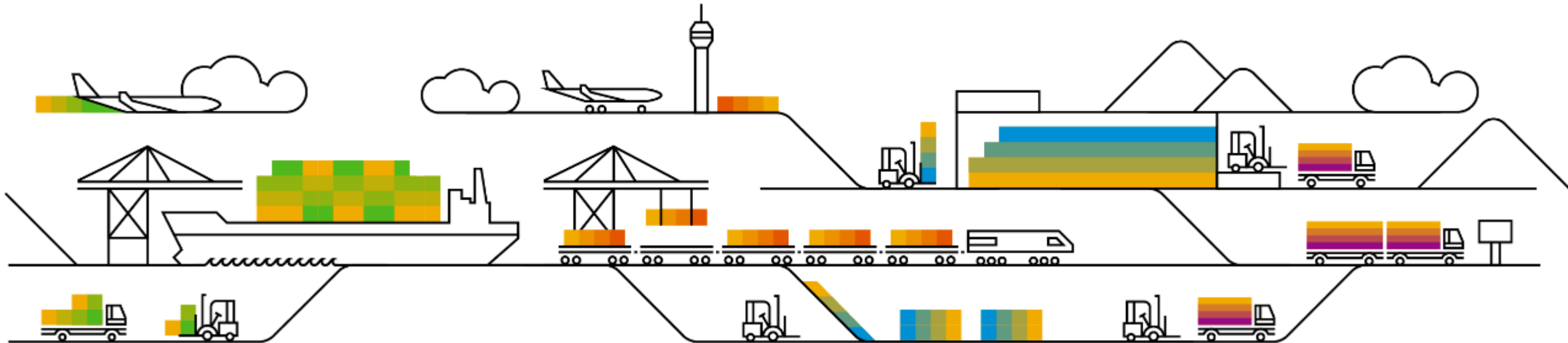
Features with a Supplier Focus

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3. Change Orders Widget [BNA-300]
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8. **Search from dashboard page to Topical Workbench [SA-39725]**



SAP Business Network Rebranding

Planned Key Features



Planned Features

Rebranding

Business Network Branding Changes

Feature Name & Description

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

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

Branding Updates to Account Mode Switch [BNC-895]

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

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

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.

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

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

Note: This feature will not be available to all customers on the date of the 2305 Release for Business Network. It is planned to be rolled out in phases, with all customers being enabled by Monday, July 03.

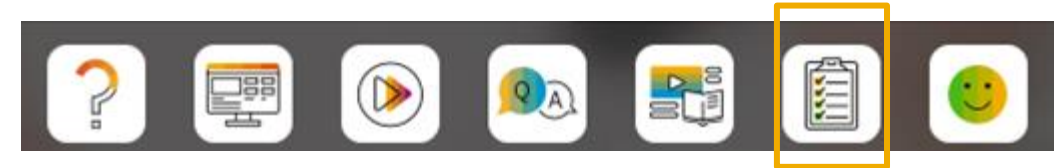
Survey / Feedback

At the end of the session, provide Survey feedback

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

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

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



Survey

Event Survey

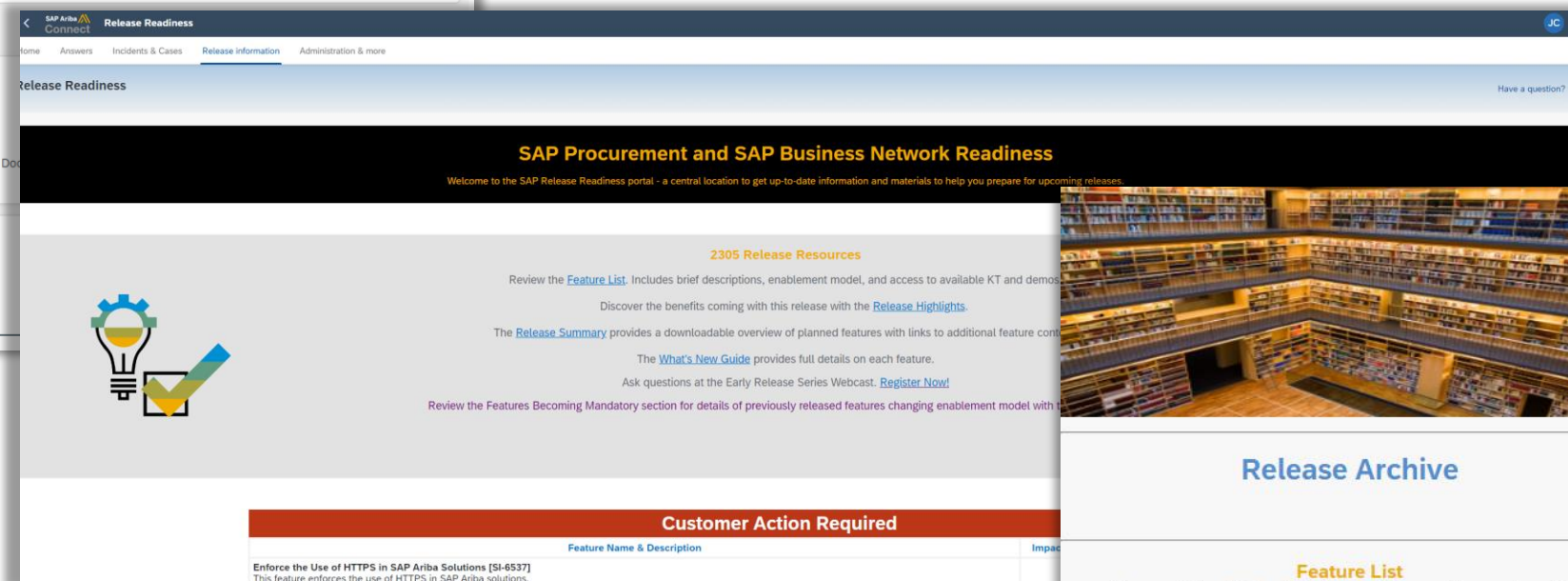
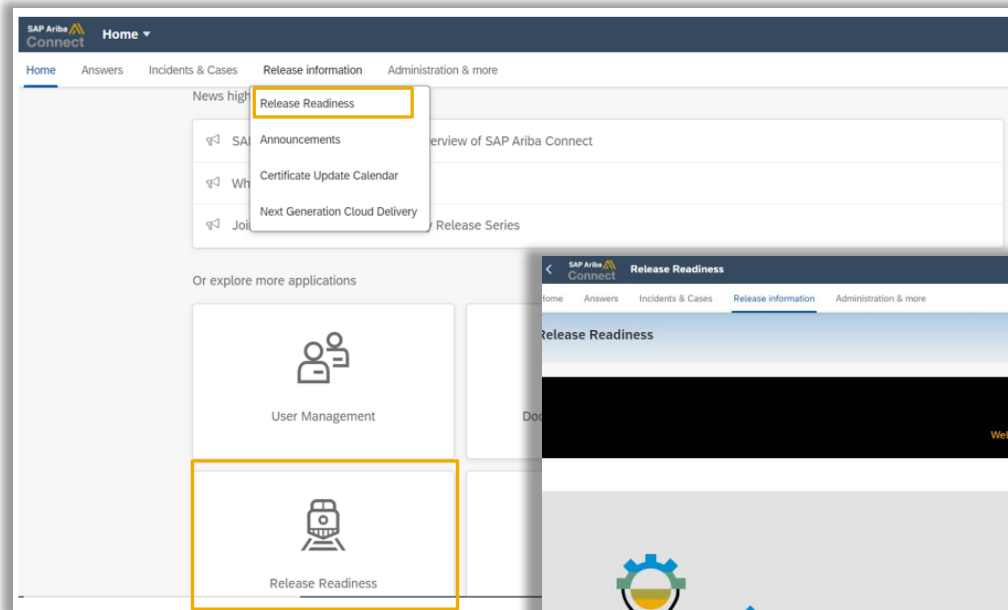
Your feedback is greatly appreciated. We review every response in order to make continuous improvements to these presentations.

1. How strongly would you recommend this webcast to your peers?
2. Provide any comments you have regarding these sessions or the release materials:

Reminder **Session Materials**



SAP Ariba Connect



Release Archive

Feature List

A cumulative [Lists of Features](#) delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.

Early Release Series

Replay and presentation materials from these sessions are available using the [webcast archive](#).

Thank you.

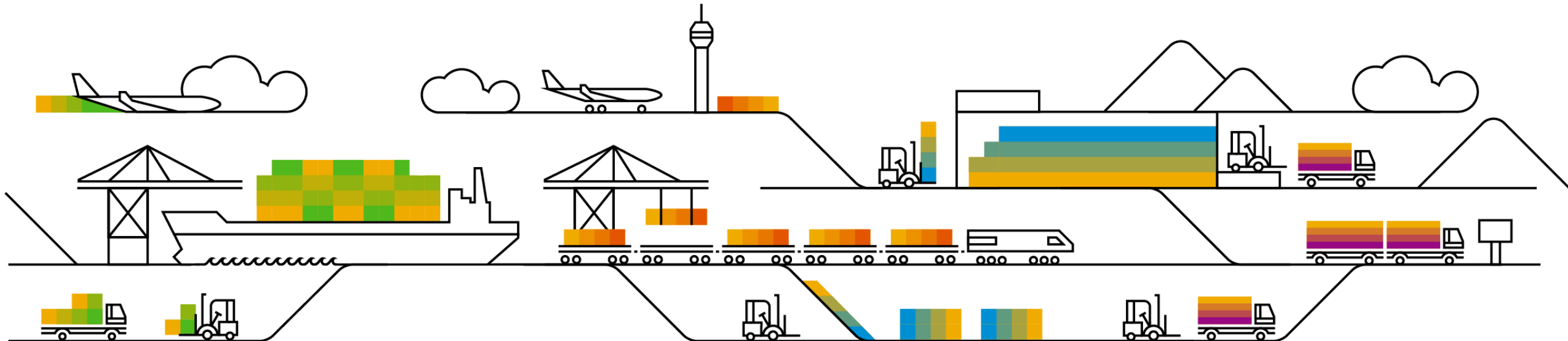
Contact information:

Jim Cameron

SAP Business Network Release Readiness

jim.cameron@sap.com

Appendix: Additional information of possible interest

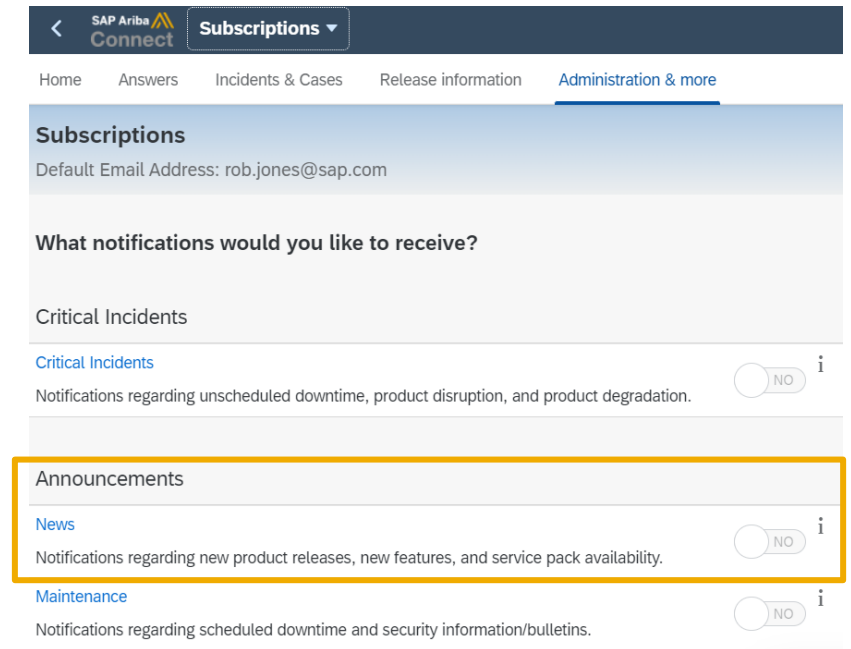
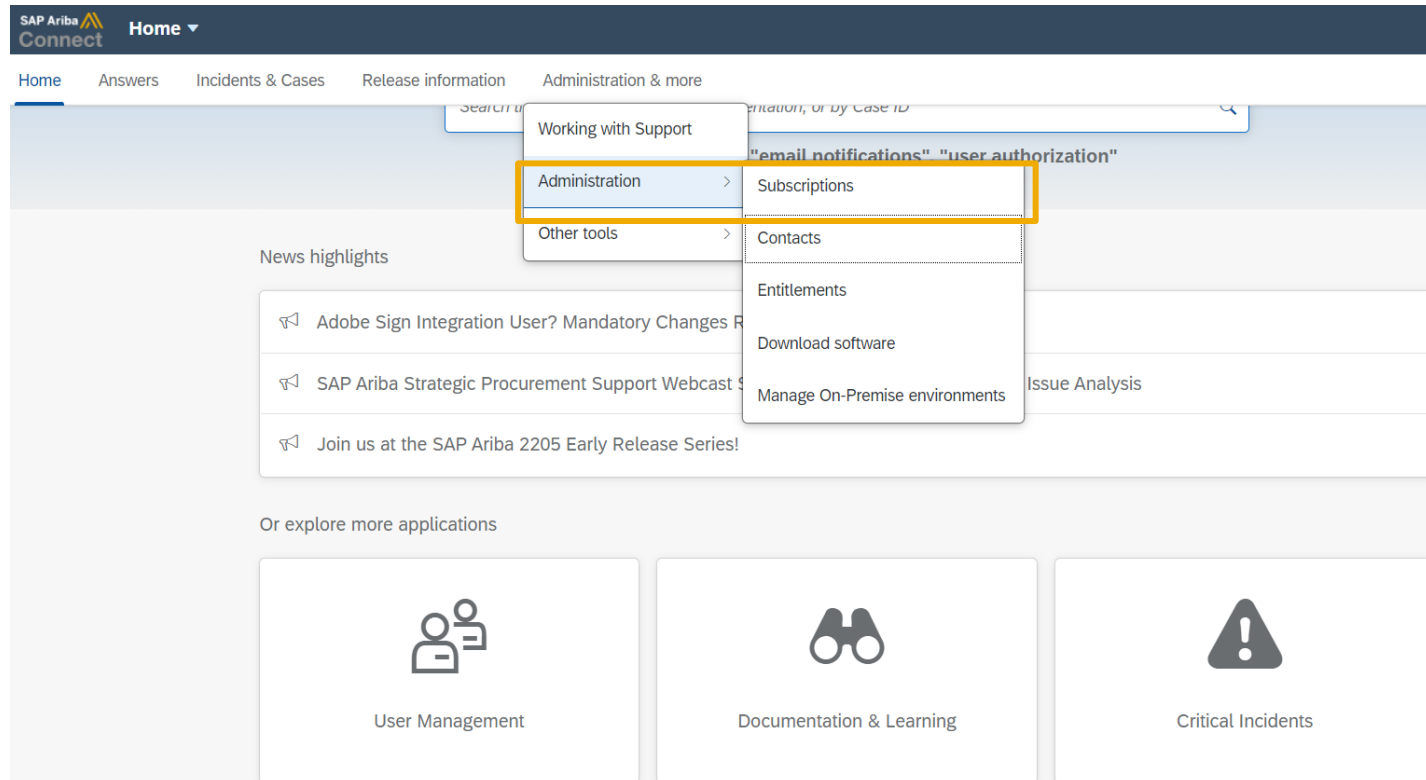


Communications Notice Recipients

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

Best Practice:

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



Historical release information **Archive page**


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

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

Release Readiness Resources: Webcast Landing Page

ARTICLE ATTRIBUTES LANGUAGES (10)

SAP Procurement and SAP Business Network Customer Readiness Resources



| | | Procurement | | Strategic Sourcing | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Release Feature List | Replay* | Preso | Replay* | Preso |
| 2305 Release | click | click | click | click | click |
| 2302 Release | click | click | click | click | click |
| 2211 Release | click | click | click | click | click |

SAP Ariba 2022 Release Resources: Network Procurement

A list of features released in 2022

Early Release Series
Access the presentations and replays from these sessions.

What's new in SAP Ariba
Describes new or changed SAP Ariba features included in the 2022 releases.

- [2202 Release Summary](#)
- [2205 Release Summary](#)
- [2208 Release Summary](#)
- [2211 Release Summary](#)

Network Procurement

| Feature Name & Description | Release | Enablement Model | | Learn More | |
|---|---------|-------------------------------|----------------------------------|-----------------|------------------|
| | | Automatically On ¹ | Customer Configured ¹ | KT ¹ | NFA ¹ |
| Payment days late widget [BNA-2] - Supplier Feature The Payment days late widget calculates the Average Payment Days Late KPI and displays the number of paid invoices by the number of payment days late on a bar graph. The data can be displayed for All customers or a specific customer and for payments received in the Last month, Last quarter, or Last 12 months. Payment days late, in conjunction with the On-time payment rate and Paid invoices widgets, helps you identify the extent to which you are paid late. It also helps you understand the payment behaviors and patterns of your customers. | 2202 | ✓ | | | |
| Payment days late benchmark widget [BNA-7] - Supplier Feature The Payment days late benchmark widget calculates the average number of payment days late using the same calculation method as BNA-2: Payment days late KPI widget. It enables suppliers to compare the Average Payment Days Late KPI of their customers against the aggregate performance of the | 2202 | ✓ | | | |