

SAP Procure-to-Pay

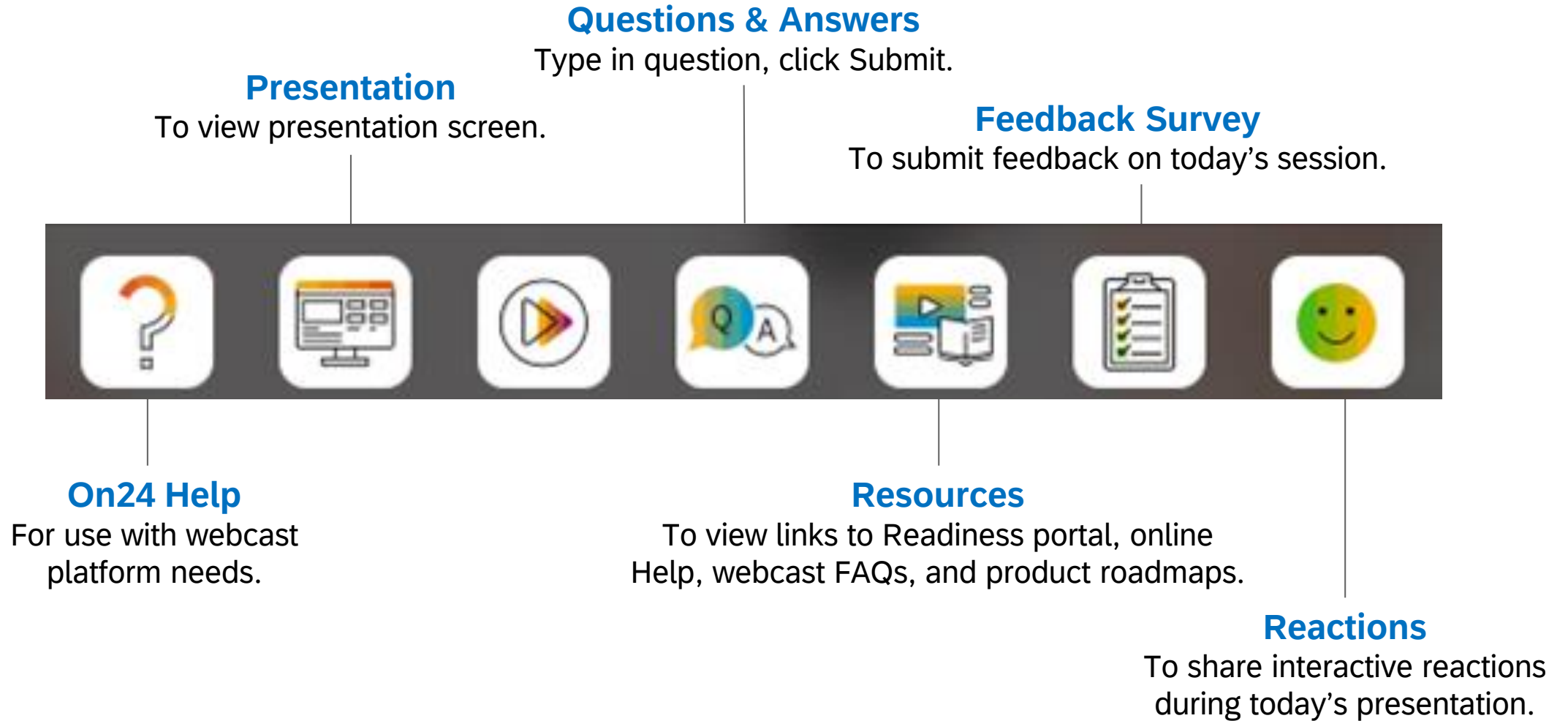
2308 Feature Release

(2308 = August 2023)

Louay Aboumar, Frank Bade, SAP



Webcast Navigation



Session Materials

Webcasts

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

- Select All
- Early Release Series for 2308 release - Procure-to-Pay**
Tuesday, August 01, 2023, 7:00 AM PDT
- Early Release Series for 2308 release - Source-to-Contract**
Wednesday, August 02, 2023, 7:00 AM PDT
- Early Release Series for 2308 release - Supplier Management & Risk**
Tuesday, August 08, 2023, 7:00 AM PDT
- Early Release Series for 2308 release - Business Network & Supply Chain**
Wednesday, August 09, 2023, 7:00 AM PDT
- Early Release Series for 2308 release - Category Management**
Thursday, August 10, 2023, 7:00 AM PDT

You are here.

Resources

SAP Ariba Procurement and SAP Business Network Readiness

Welcome to the SAP Release Readiness portal - a central location to get up-to-date information and materials to help you prepare for upcoming releases.

2308 Release Resources

Review the features. This includes brief descriptions, enablement model, and access to available KT and demos.

[Procurement Feature List](#) [Business Network Feature List](#)

Discover the benefits coming with this release with the [Release Highlights](#).

Release Summary
A downloadable overview of planned features with links to additional feature content.
[Procurement Release Summary](#) [Business Network Release Summary](#)

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

Ask questions at the Early Release Series Webcast. [Register Now!](#)

Review the Features **Becoming Mandatory** section for details of previously released features changing enablement model with the 2308 release.

UPDATE:

See [Accessibility Enhancements](#) to learn about the recent changes to Guided Sourcing.

Please review and inform your users of these changes.



Quick Links

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

[SAP Integration Suite, managed gateway for spend management and SAP Business Network Community](#)

[Guided Sourcing Resources](#)

[Customer Influence and Adoption](#)



Readiness Resources

Road Map
SAP [Road Maps](#) support the journey to SAP's future product portfolio and the Intelligent Enterprise.

Frequently Asked Questions for a wide range of questions regarding release readiness, see FAQs
[SAP Business Network FAQ](#)
[SAP Procurement FAQ](#)



cXML DTD

With the 2308 Release for SAP Procurement and SAP Business Network, a new cXML version will be introduced.

Use the link to access the pre-release version of the 1.2.059 cXML DTD files and associated documentation.

[1.2.059 pre-release](#)



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](#).

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Agenda

The **BIG** Picture

Mandatory features

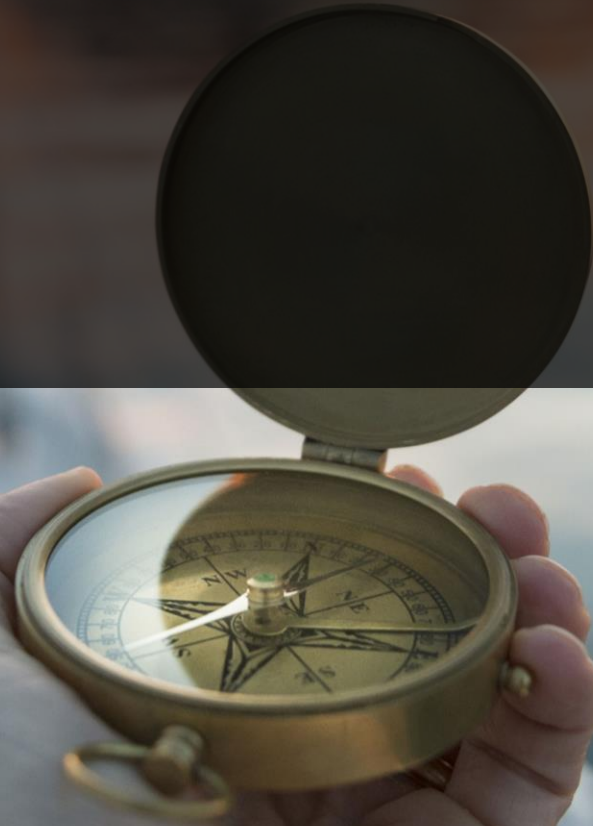
General release information

Procure-to-Order **Key Features**

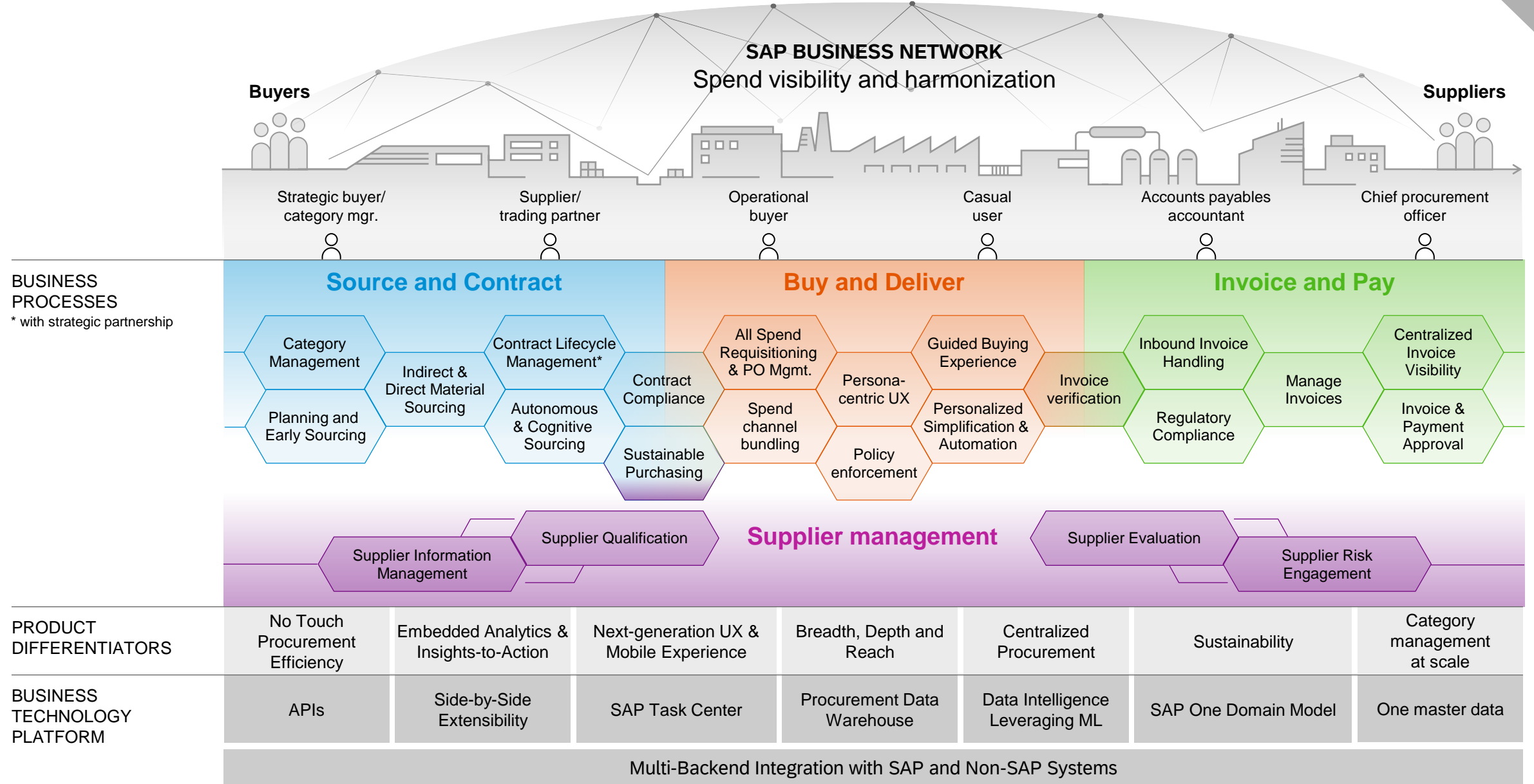
Invoice-to-Pay **Key Features**



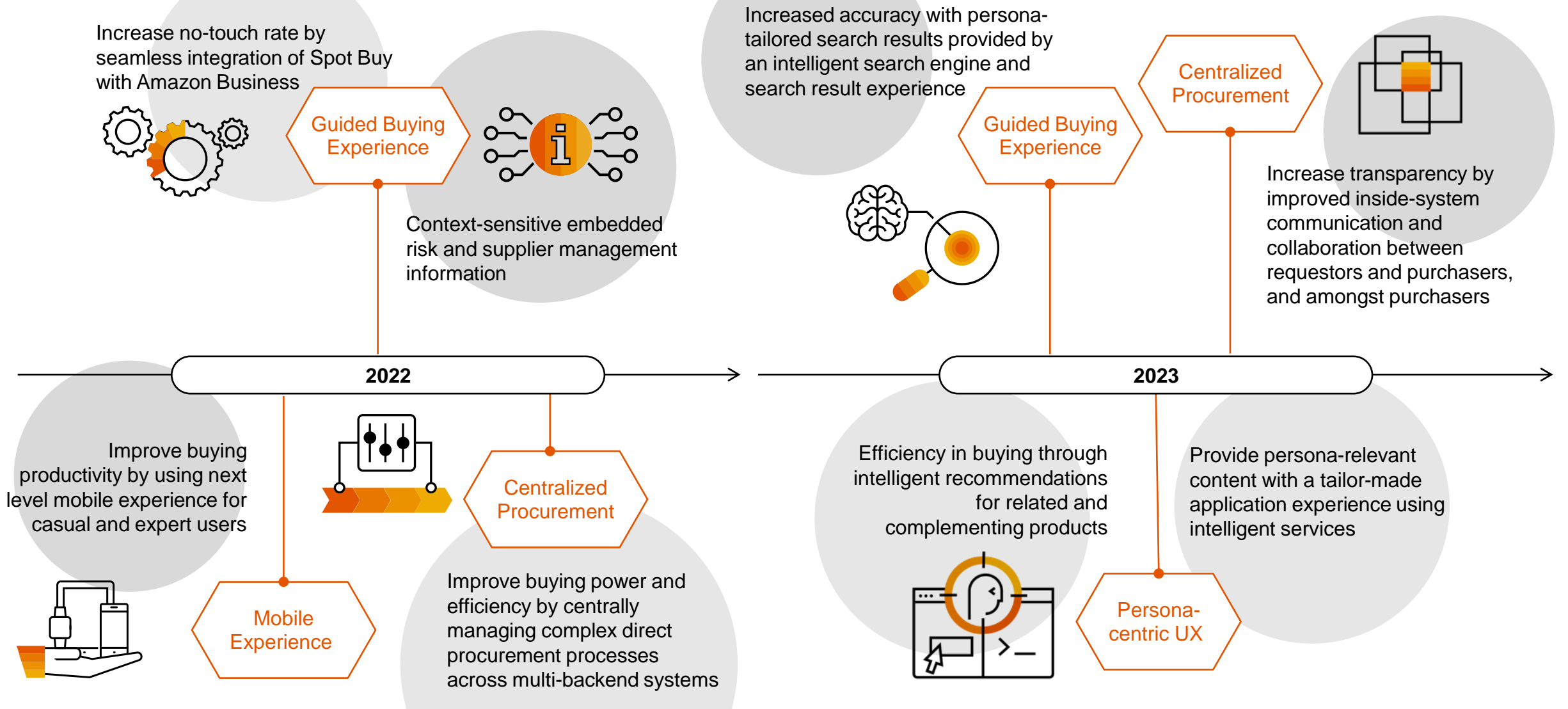
SAP Procurement North Star



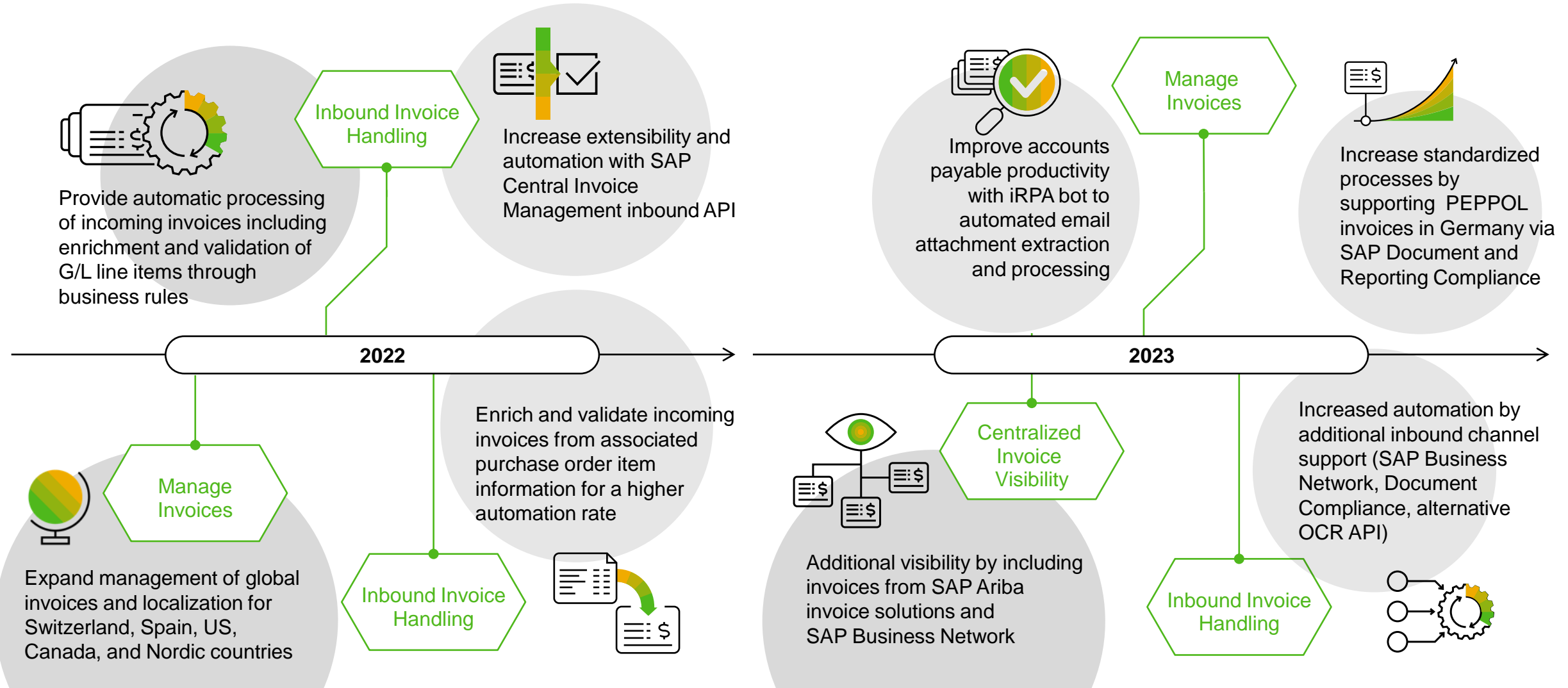
SAP Procurement North Star



Innovations Buy and Deliver



Innovations Invoice and Pay



MANDATORY FEATURES

Features becoming mandatory with 2308





General Features becoming mandatory

Features becoming mandatory

TLS Ciphers for SAP Ariba Gateway

2308 Release

1. Decommissioning of Certain TLS Ciphers for SAP Ariba Gateway in Australia [OPEC-12563] and Japan Data Center [OPEC-12564]
 - *Introduced with 2305*
2. Supplier List Page Enhancements enabled for everyone [ARI-20543]
 - *Introduced with 2302*

October Service Pack

1. Enforce the Use of HTTPS in SAP Ariba Solutions [SI-6537]
 - *Introduced with 2305*
 - *Moved from 2308 Release to October Service Pack*

2311 Release

1. Enforce Anti-Virus scanning in SAP Ariba solutions [PS-15406]
 - *Introduced with 2308- customer configured*
 - *Planned to be mandatory 2311*



Procure to Order becoming mandatory

Features becoming mandatory

Procure to Order

INFO ONLY:

1. SAP Qualtrics survey for guided buying users [[GB-23869](#)]
 - *Introduced with 2005*
 - *Customer configured*
 - *Note: This feature is **not** mandatory with the 2308 release. It is a customer configured feature, and it will remain optional until further notice. (Purpose: Information only.)*

2311 Release

1. Reusability of line-item forms in guided buying [[GB-5252](#)]
 - *Introduced with 2208*
2. SAP Companion Enabled for All Users and Legacy Help Community Deprecated [[GB-24308](#)]
 - *Introduced with 2205*
 - *Update: The SAP Companion will be enabled for all with 2311 release, and it will not deprecate the Help Community. The Help Community will remain available to all the current users. Please see further documentation for more details: [GB-24308](#)*



Source to Contract becoming mandatory

Features becoming mandatory

Source to Contract

2311 Release

1. Enabling show options to switch to guided sourcing on all sites [\[SS-44822\]](#)
 - *Introduced with 2308*

SAP Ariba Procure-to-Order

This user-friendly, cloud-based solution can help you make procurement faster, reduce errors, boost productivity, and cut costs for a rapid ROI.





Ariba Complex Services Updates (contd. from 2305)

- 1 Support for Resending Failed Service Sheets from SAP Ariba Solutions to SAP Business Network [[ACSS-1219](#)]

**Complex Services
Planned Key Features**

1 Support for Resending Failed Service Sheets from SAP Ariba Solutions to SAP Business Network [ACSS-1219]

- Buyers can use this feature to enable SAP Ariba solutions to initiate the resending of service sheets in the Processed state that failed to reach the SAP Business Network (e.g. if the SAP Business Network is down)
- The History tab will show a respective status:
 - Successfully sent
 - Failed
 - Permanently failed (which indicates that the SAP Ariba solution will not attempt to resend the failed service sheet again)
- Your administrator must enable the parameter “Enable resending of failed service sheets to SAP Business Network “

(Application.ServiceSheet.EnableResendingOfFailedServiceSheetsToSBN)



Mobile App. Planned Key Features

Mobile Application Updates

1 Generic Mobile Device Management Support for SAP Ariba Procurement Mobile App on iOS [[BMA-4395](#)]

2 Enhanced Shopping Section, Approval Workflows in SAP Ariba Procurement Mobile App [[BMA-4890](#)]

3 View and Browse in Categories in SAP Ariba Shopping Mobile Application [[SAS-38](#)]

4 Approval Flow Preview in SAP Ariba Mobile Shopping Application [[SAS-54](#)]

5 Withdraw Requisitions in SAP Ariba Shopping Mobile Application [[SAS-56](#)]

1 Generic Mobile Device Management Support for SAP Ariba Procurement Mobile App on iOS [BMA-4395]

User can pass below configuration parameters using the MDM tool

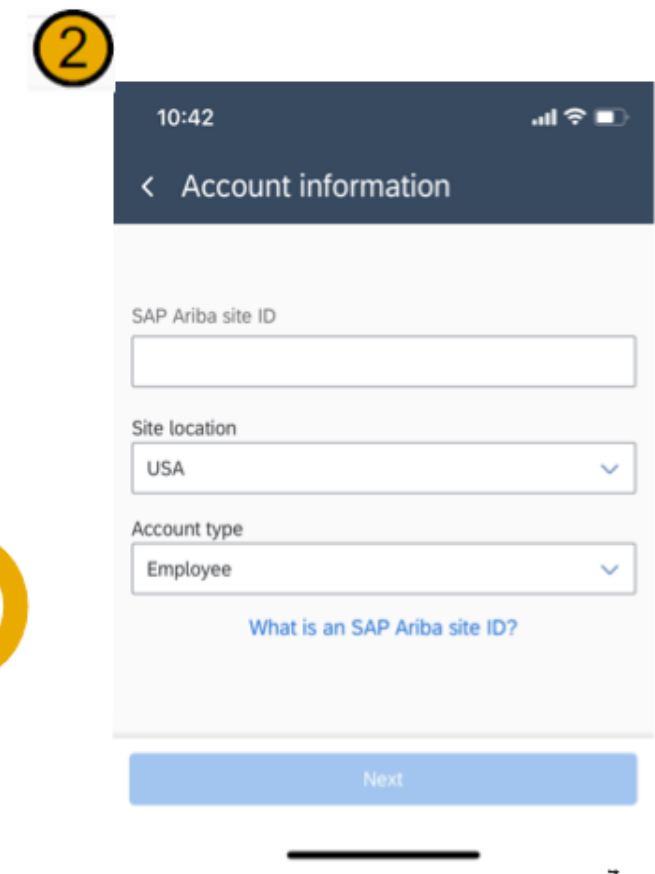
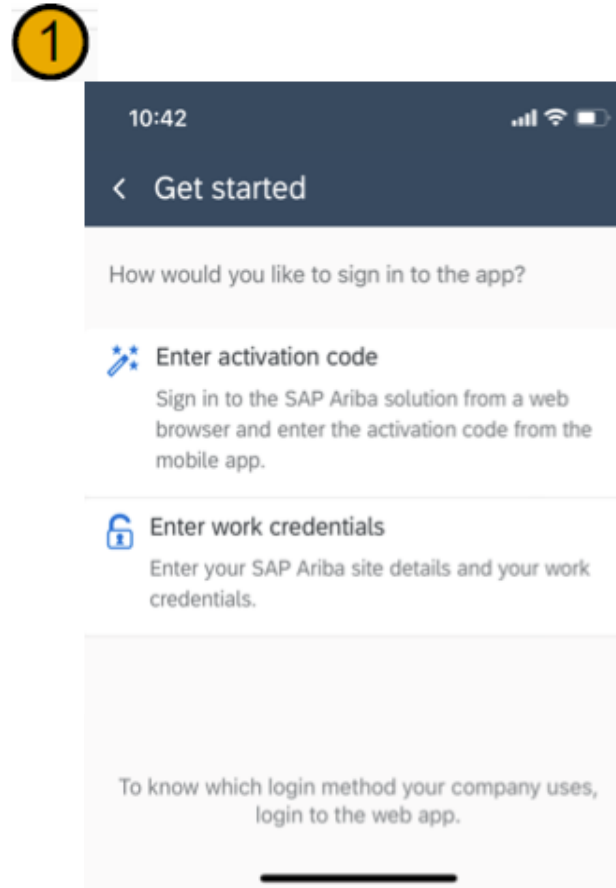
- Login type: Activation Code/Work Credentials
- Site ID, Site Location, Account Type

This will allow you to:

1. **Bypass** the Get Started screen
2. **Bypass** entering of realm/DC details

Applicable Solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Catalog
- SAP Ariba Sourcing
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Supplier Information and Performance Management

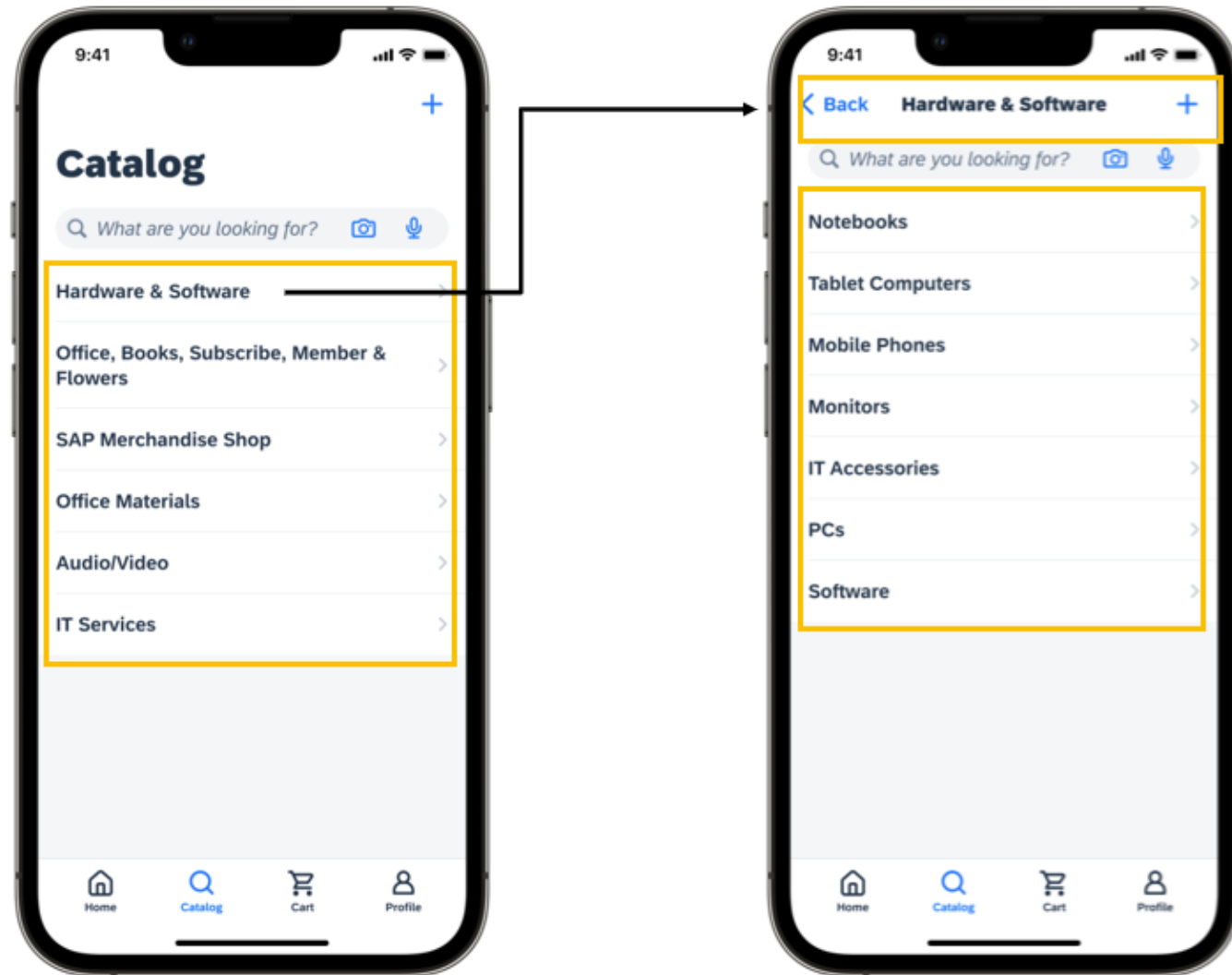


2 Enhanced Shopping Section, Approval Workflows in SAP Ariba Procurement Mobile App [BMA-4890]

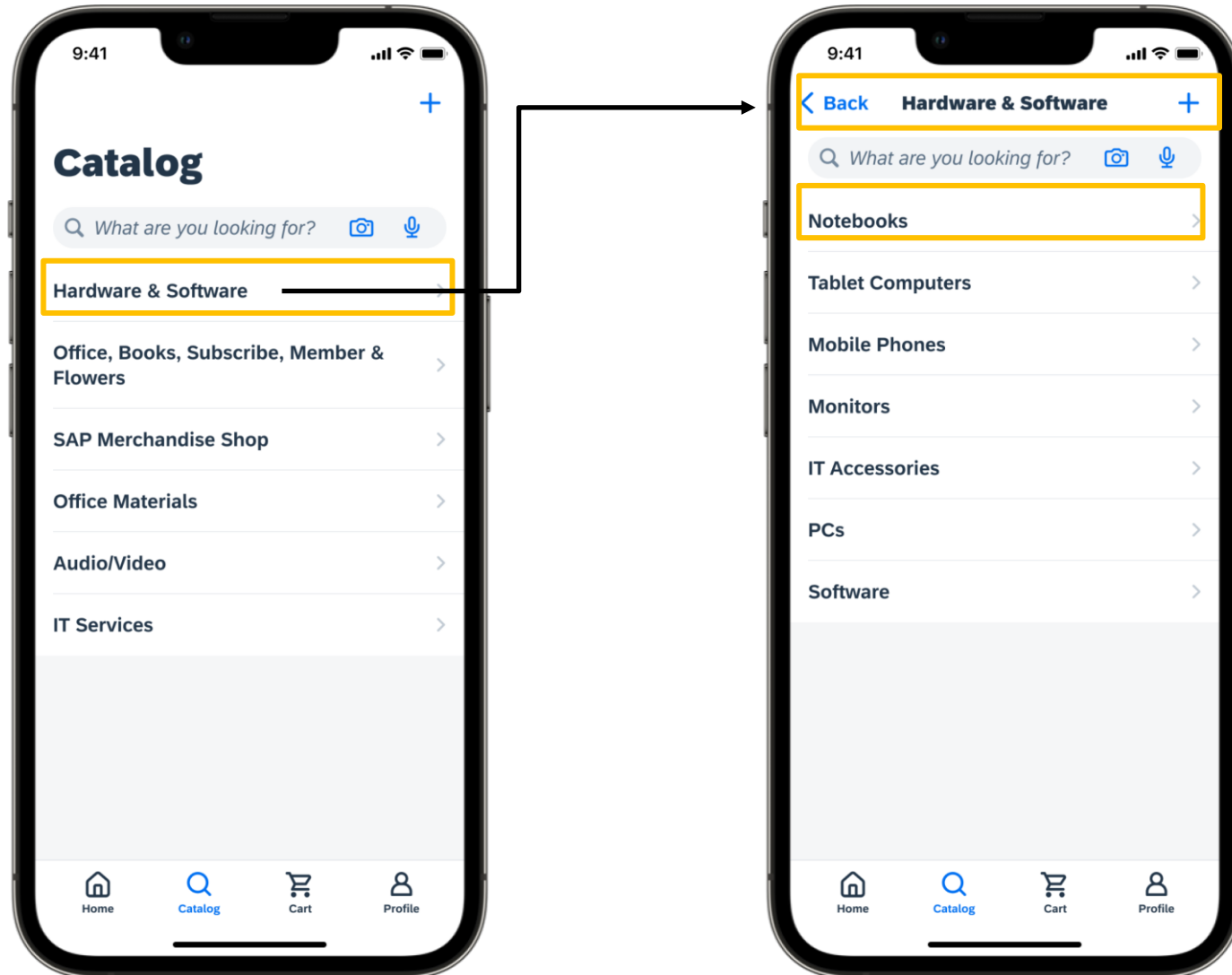
- SAP Ariba Procurement mobile app users can use the enhancements related to
 - viewing saved carts, viewing the last requisition that the user was creating,
 - creating requests for non-catalog items,
 - searching for catalog items in the Shopping section on the home screen
- Users can also view the approval details for their tasks, requisitions, and supplier onboarding requests, with less scrolling.
- The Saved carts card is removed. The Requisitions tile in the Your requests section now also displays saved carts that are in Composing state.
- A shopping cart icon with item count is displayed next to the search icon that indicates the most recent requisition the user was creating.
- The Request a non-catalog item option in Shopping categories is removed. To create a non-catalog item request, users can use the Non-catalog item tile

3 View and Browse in Categories in SAP Ariba Shopping Mobile Application [SAS-38]

- Items in the catalog are divided into categories and sub-categories within which the user can view and browse for items
- These categories make viewing and browsing for items easier and provide a more manageable way to find items in a catalog with a large number of items.

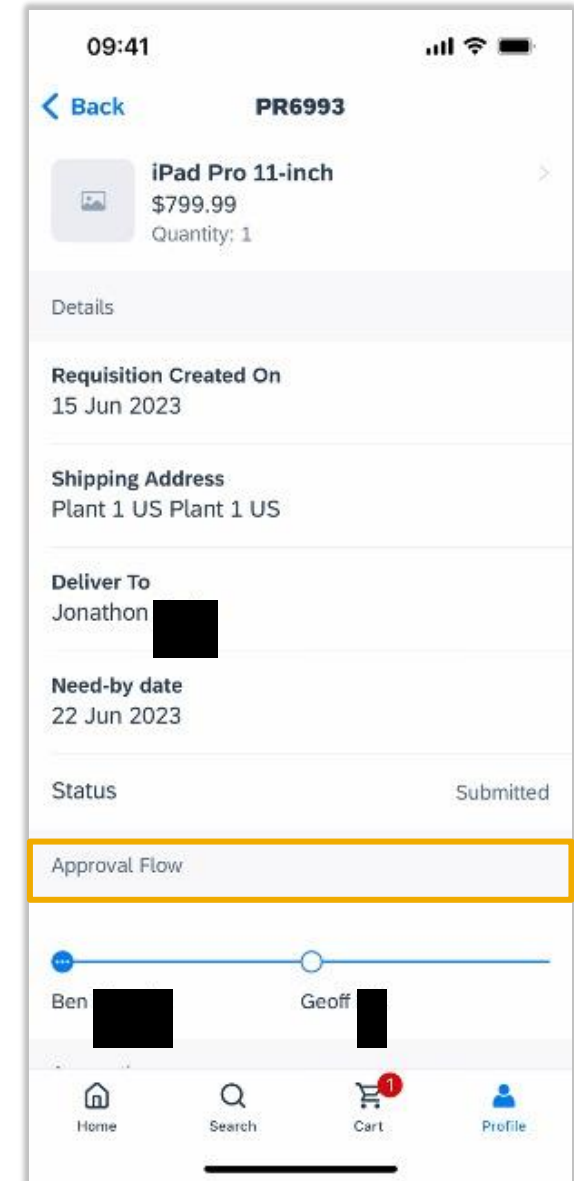


3 View and Browse in Categories in SAP Ariba Shopping Mobile Application [SAS-38]



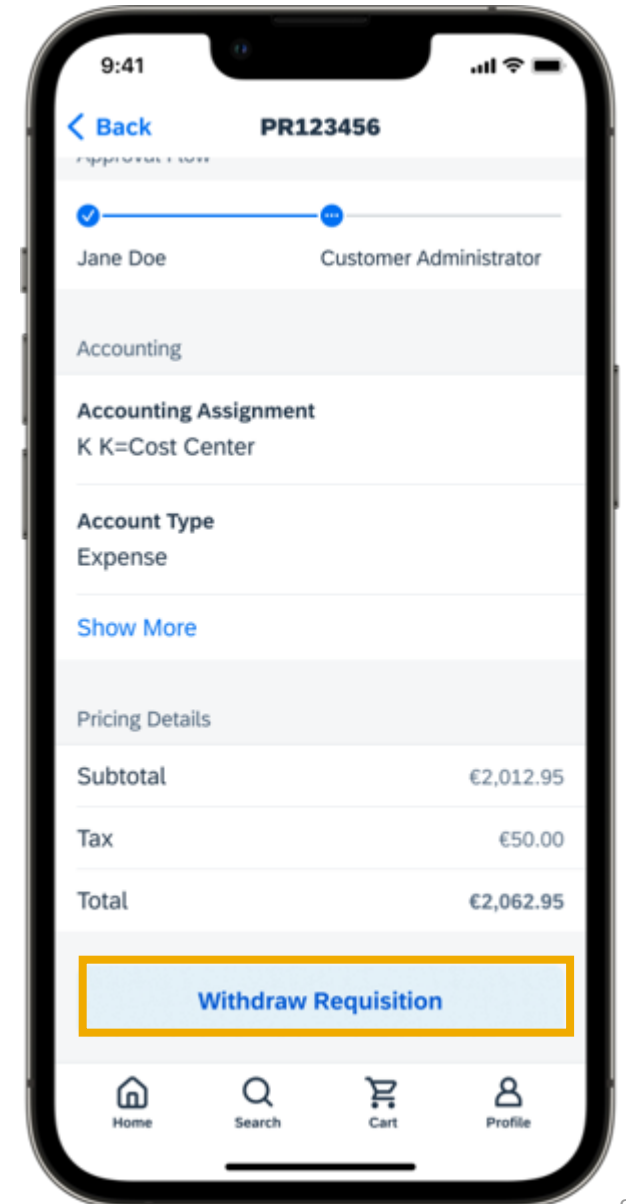
4 Approval Flow Preview in SAP Ariba Mobile Shopping Application [SAS-54]

- With this feature you can configure your approval flow logic in SAP Ariba, which is displayed in SAP Ariba Shopping's Requisition details screen
- In the current preview mode, only two nodes are displayed, the current node and the upcoming node
- If the approval flow of the requisition contains parallel nodes, the approval flow is not displayed



5 Withdraw Requisitions in SAP Ariba Shopping Mobile Application [SAS-56]

- This feature enables users to withdraw purchase requisitions that are in Submitted and Denied status
- After a user submits the purchase requisition, they can navigate to the details area where the Withdraw button is available.
- Tapping this button changes the status to Composing and the purchase requisition can then be modified and re-submitted





Core Procurement Planned Key Features

Core Procurement Updates

1 Enhanced Resending of Stuck Purchase Orders
[CP-19278]

2 Support for resending receipts stuck in sending or failed state to SAP Business Network [CP-22890]

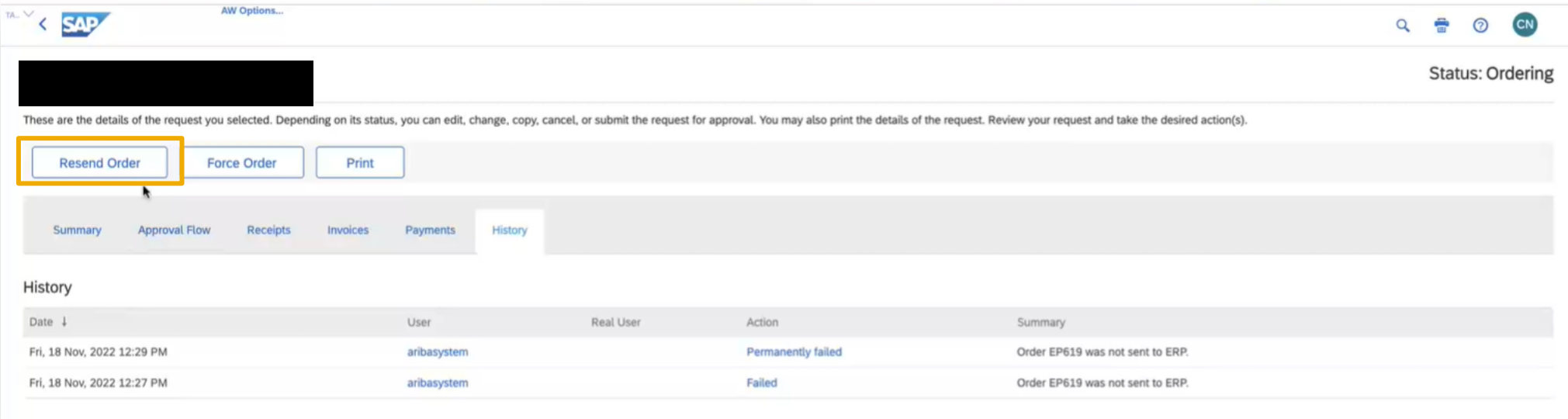
1 Enhanced Resending of Stuck Purchase Orders [CP-19278]

One must belong to the **Purchasing Approvable Resend Administrator group** to view and use the **Resend Order button**.

Clicking the **Resend Order** button only marks the order for resend and it is not resent immediately.

This button is displayed only in the following scenario:

- The hours since the purchase order was created exceed the hours specified in the Set hours to enable resending of stuck purchase orders (Application.Purchasing.SetHoursToEnableResendingOfStuckPurchaseOrders) parameter.
- The purchase order is still being sent, or if sending has permanently failed.



The screenshot shows the SAP interface for a purchase order. The status is 'Ordering'. The 'Resend Order' button is highlighted with a yellow box. Below the buttons, there are tabs for 'Summary', 'Approval Flow', 'Receipts', 'Invoices', 'Payments', and 'History'. The 'History' tab is selected, showing a table with columns: Date, User, Real User, Action, and Summary.

Date ↓	User	Real User	Action	Summary
Fri, 18 Nov, 2022 12:29 PM	aribasystem		Permanently failed	Order EP619 was not sent to ERP.
Fri, 18 Nov, 2022 12:27 PM	aribasystem		Failed	Order EP619 was not sent to ERP.

2 Support for resending receipts stuck in sending or failed state to SAP Business Network [CP-22890]

Users who belong to the **Purchasing Approvable Resend Administrator** group can resend receipts that are stuck while being sent to SAP Business Network. If sending the receipt takes too long, or if sending fails, you can use the **Resend Receipt** button to manually initiate an attempt to resend.

This button is displayed based on the number of hours specified in the Set hours to enable resending of stuck receipts to SAP Business Network (Application.Purchasing.SetHoursToEnableResendingOfStuckReceiptsToSAPBusinessNetwork) parameter.

For example, if the parameter is set to the recommended value 24, the button is displayed 24 hours after the receipt sending is initiated, if the receipt is still being sent, or if the sending has failed.

The screenshot shows the SAP Business Network interface for a receipt request. The status is 'Approved'. Below the status, there are two buttons: 'Resend Receipt' (highlighted with a yellow box) and 'Print'. Below the buttons, there are tabs for 'Summary', 'Approval Flow', and 'History'. The 'History' tab is selected, showing a table of actions:

Date ↓	User	Real User	Action	Summary
Mon, 27 Feb, 2023 11:21 AM	aribasystem		Failed	Receipt could not be sent to Ariba Network.
Mon, 27 Feb, 2023 11:20 AM			Approver Chg	Approver [redacted] deleted from approval chain.
Mon, 27 Feb, 2023 11:18 AM			Approved	RC668 approved.
Mon, 27 Feb, 2023 11:18 AM			Edited	Receipt properties were changed. Line items were changed.



Guided Buying Planned Key Features

Guided Buying Updates

- 1 Sending spot buy items in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud in the 2NV integration scenario [[GB-17635](#), [GB-20422](#)]
- 2 Improved Search in Request for Quotes and Forms [[GB-23278](#)]
- 3 Recommended Alternatives for Non-Catalog Items [[GB-23280](#)]

1 Sending spot buy items in guided buying requests to SAP S/4HANA or SAP S/4HANA Cloud (2NV integration scenario) [GB-17635, GB-20422]

- Sending Spot Buy items, e.g. from Mercateo Unite or Amazon Business, from Guided Buying to SAP S/4HANA in the Intelligent Enterprise Suite (IES) integration scenario (2NV) is now possible
- This includes the support of PO and Invoice collaboration via the SAP Business Network (42K)
- Note: handling and managing Spot Buy line items does have certain restrictions to “normal” Guided Buying” line items, e.g. there is no “Buy again” option, copying of a Spot Buy line item, etc.

2 Improved Search in Request for Quotes and Forms [GB-23278]

- This feature improves search capability with enhanced filtering for casual users in guided buying
- Improved transactional visibility for custom forms and request for quotes
- the Your Requests transactional search pages for have been redesigned to display improved filters and sort options for:
 - Request for quote (RFQ) documents
 - Custom forms
- Requisition search has also been enhanced to allow for WBS/Project accounting object search based on parameter enablement
- The parameter “PARAM_ENABLE_ENHANCED_YOUR_REQUEST_2” needs to be set to “true” to leverage this improved search

2 Improved Search in Request for Quotes and Forms [GB-23278]

Recent Requests:

- New segments added to Your Requests landing page
- Expand and collapse as needed

The screenshot displays the SAP Guided Buying interface for 'Your Requests'. The top navigation bar includes the SAP logo, 'Guided Buying', a search bar with the text 'Find goods and services', and user profile icons. Below the navigation, the page title is 'Your Requests' with a breadcrumb trail. A secondary navigation bar lists various request types: 'Recent requests' (active), 'Requisitions', 'Purchase orders', 'To receive', 'Request for quotes', 'Invoices', 'Custom forms', 'Projects', and 'Other requests'. The main content area is titled 'Recently updated within 3 months' and is organized into expandable sections. The 'Request for quotes' section is expanded, showing a table of three items. The 'Custom forms' section is also expanded, showing a table of three items. Each item in the tables includes a document icon, a title, a status (e.g., 'COMPOSING' or 'SUBMITTED'), the last updated date, the supplier response deadline, and the estimated budget.

Recently updated within 3 months					
Request for quotes					
	Accounts Payable Networking Day RFQ3332	Status COMPOSING	Last updated 0 days ago	Suppliers respond by 23 June 2023	Estimated budget \$2,500.00 USD
	Marketing Event - Customer Day RFQ3322	Status COMPOSING	Last updated 31 days ago	Suppliers respond by 23 May 2023	Estimated budget \$1,500.00 USD
	Copy of Copy of SS RFQ Test - check publish RFQ3300	Status COMPOSING	Last updated 72 days ago	Suppliers respond by 11 April 2023	Estimated budget \$5,500.00 USD

Custom forms		
	Business Case Document BC9 Date requested: 23 June 2023	Status SUBMITTED Last updated 22 June 2023
	T-Shirt Registration Document TS7 Date requested: 23 June 2023	Status SUBMITTED Last updated 22 June 2023
	Self-Service Transfer of Ownership (DEMO PU) Document TR62 Date requested: 23 May 2023	Status COMPOSING Last updated 22 May 2023

2 Improved Search in Request for Quotes and Forms [GB-23278]

Custom Forms:

- Search by form name, ID or time period last updated
- Sort by date updated or status

The screenshot shows the SAP Guided Buying interface. At the top, there is a navigation bar with the SAP logo, 'Guided Buying' text, and a search bar containing 'Find goods and services'. To the right of the search bar are icons for notifications (246), a shopping cart, and a user profile (MD). Below the navigation bar, the page title is 'Your Requests' with a back arrow. A horizontal menu contains several options: 'Recent requests', 'Requisitions', 'Purchase orders', 'To receive', 'Request for quotes', 'Invoices', 'Custom forms' (which is highlighted), 'Projects', and 'Other requests'. Below the menu, there are three search filters: 'Custom form name' with a search box containing 'Search for custom form name', 'Custom form ID' with a search box containing 'Search for custom form ID', and 'Last updated' with a dropdown menu set to '90 days'. To the right of these filters are 'Apply filters' and 'Reset filters' buttons. Below the filters, there is a sorting dropdown set to 'Sort by: Date updated Recent to oldest'. The main content area is a table with three columns: 'Custom form name and ID', 'Status', and 'Last updated'. The table contains three rows of data:

Custom form name and ID	Status	Last updated
Business Case Document BC9 Date requested: 23 June 2023	SUBMITTED	22 June 2023
T-Shirt Registration Document TS7 Date requested: 23 June 2023	SUBMITTED	22 June 2023
Self-Service Transfer of Ownership (DEMO PU) Document TR62 Date requested: 23 May 2023	COMPOSING	22 May 2023

2 Improved Search in Request for Quotes and Forms [GB-23278]

SAP Guided Buying Find goods and services

Your Requests

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

Request for quote name: Search for request for quote name
Request for quote ID: Search for request for quote ID
Requisition ID: Search for requisition ID
Requester: Search for name, ID, or email
Status: [Dropdown]
Last updated: 23 March 2023 - 23 June 2023

Apply filters Reset filters

Sort by: Date updated Recent to oldest

Request for quote name and ID	Status	Last updated	Estimated budget
Accounts Payable Networking Day RFQ3332 Suppliers respond by 23 June 2023	COMPOSING	0 days ago	USD
Marketing Event - Customer Day RFQ3322 Suppliers respond by 23 May 2023	COMPOSING	31 days ago	\$1,500.00 USD
Copy of Copy of SS RFQ Test - check publish RFQ3300 Suppliers respond by 11 April 2023	COMPOSING	72 days ago	\$5,500.00 USD

From 1-3. Total items 3

Request for quotes:

- Search by name, ID, associated requisition, Requester name, Status or time period last updated
- Sort by date requested, updated or by Status

SAP Guided Buying Find goods and services

Your Requests

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

Request for quote name: Search for request for quote name
Request for quote ID: Search for request for quote ID
Requisition ID: Search for requisition ID
Requester: Search for name, ID, or email
Status: [Dropdown]
Last updated: 23 March 2023 - 23 June 2023

Apply filters Reset filters

Sort by: Date updated Recent to oldest

Request for quote name and ID	Status	Last updated	Estimated budget
Accounts Payable Networking Day RFQ3332 Suppliers respond by 23 June 2023	COMPOSING	0 days ago	USD
Marketing Event - Customer Day RFQ3322 Suppliers respond by 23 May 2023	COMPOSING	31 days ago	\$1,500.00 USD
Copy of Copy of SS RFQ Test - check publish RFQ3300 Suppliers respond by 11 April 2023	COMPOSING	72 days ago	\$5,500.00 USD

From 1-3. Total items 3

3 Recommended Alternatives for Non-Catalog Items [GB-23280]

- As users enter the name of an item, the carousel updates recommendations dynamically using artificial intelligence and machine learning
- Reduce unnecessary non-catalog requisition approvals and spend
- Guide user behavior when creating non-catalog items using historical search data relevant to their current request

3 Recommended Alternatives for Non-Catalog Items [GB-23280]

SAP Guided Buying

Non-catalog request

Can't find what you're looking for? Enter the item or service you need and the purchasing group can help locate it. After entering what you need, consider selecting a recommended alternative from the catalog, which is simpler to order and might arrive quicker.

Goods Services

Product name * Batteries Category * 261117 (Batteries and c

Description *

Quantity * Unit of measure * Unit price * Total amount ⓘ

- + each USD Not specified

Recommended alternatives from the catalog

	Watch/Calculator Batteries - 1.5 Silver \$1.56 USD		Rayovac 1.5V Alkaline Maximum Batteries - AAA - \$3.02 USD
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Supplier

Recommended supplier

- Adding additional text allows for dynamic update to the recommended items

SAP Guided Buying

Non-catalog request

Can't find what you're looking for? Enter the item or service you need and the purchasing group can help locate it. After entering what you need, consider selecting a recommended alternative from the catalog, which is simpler to order and might arrive quicker.

Goods Services

Product name * AAA Batteries Category * 261117 (Batteries and cells and accessories)

Description *

Quantity * Unit of measure * Unit price * Total amount ⓘ

- + each USD Not specified

Recommended alternatives from the catalog

	Rayovac 1.5V Alkaline Maximum Batteries - AAA - \$3.02 USD		Watch/Calculator Batteries - 1.5 Silver \$1.56 USD
--	--	--	--

Supplier

Recommended supplier [View all suppliers](#)

3 Recommended Alternatives for Non-Catalog Items [GB-23280]

SAP Guided Buying

Office Supplies Request

Use this form to request office supplies you cannot find in the catalog

Can't find what you're looking for? Enter the item or service you need and the purchasing group can help locate it. After entering what you need, consider selecting a recommended alternative from the catalog, which is simpler to order and might arrive quicker.

Product name * Batteries

Category * 261117 (Batteries and cells and accessories)



Description *

Quantity * 1

Unit of measure * each

Unit price * USD

Recommended alternatives from the catalog

 Watch/Calculator Batteries - 1.5 Silver \$1.56 USD	 Rayovac 1.5V Alkaline Maximum Batteries - AAA - \$3.02 USD
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Supplier

- Requisition forms can also be configured to display recommendations based on user input

SAP Ariba INVOICE-TO-PAY

SAP Central Invoice Management on SAP BTP provides a unified solution for receiving and managing supplier invoices, with connection to multiple systems, such as SAP S/4HANA Cloud systems.

A person in climbing gear is seen from the side, standing on a dark, textured rock face. The person is wearing a bright orange jacket and grey pants. A rope is visible, and the background shows a hazy, mountainous landscape under a bright sky. The sun is low on the horizon, creating a lens flare effect.

Central Invoice Management Planned Key Features

SAP Central Invoice Management Updates

1

Invoice Clearing Status [\[INV-292\]](#)

2

Document Information Extraction of Payment Reference [\[INV-386\]](#)

3

Alternative OCR solution integration [\[CIM-371, CIM-395\]](#)

1 Invoice Clearing Status [INV-292]

- When an invoice is cleared in the connected SAP S/4HANA Cloud system, this information will also be displayed in SAP Central Invoice Management.
 - In case a posting has multiple vendor line items and only some are cleared then the invoice is marked as “Partially cleared”.
 - Only when all vendor line items are cleared, then the status “Cleared” will be set.
 - If an invoice is blocked (payment block set), this is also displayed in the clearing status.
- The clearing status is available as:
 - Filter criteria for the invoice list
 - In the invoice list as column
 - As header information in the detail view

Benefits:

- Increases transparency of clearing status
- Enables better monitoring and tracking of open invoices
- Provides a basis for efficient supplier communication

2

Document Information Extraction of Payment Reference [INV-386]

- “Payment Reference” is used in multiple countries (mainly Nordic countries like Sweden, Norway,...) to transfer a key to the customer in the invoice. The customer should include the payment reference when making the payment.
- The payment institution will include this key in the bank statement for the customer and seller, allowing for clearing of payments using this key. This key creates a link between the bank statement items and the invoice.
- The “Payment Reference” field is now extracted by Document Information Extraction service (OCR) and transferred to SAP Central Invoice Management.

Benefits:

- Helps full automation of invoices in Nordics (Denmark, Finland, Norway Sweden)
- Reduce manual efforts for accountants

3 Alternative OCR solution integration [CIM-371, CIM-395]

- APIs that allow partners to connect their OCR services to the inbound processing module of SAP Central Invoice Management as an alternative to the Document Information Extraction service

Benefits:

- Provides flexibility with regards to the application and integration of alternative OCR solutions
- Offers enhanced support for invoices that are currently not supported by our OCR engine

Roadmap



Road Map Explorer

GETTING TO THE SOURCE OF TRUTH

Use SAP Road Map Explorer at <https://roadmaps.sap.com/welcome>

Filter by:

- Processes: *Source to pay*
- Products: *Select the product of your interest*

Navigation tips:

- Innovations are grouped by release date
- You can click on each innovation to gain insights about it

The screenshot displays the SAP Road Map Explorer interface. At the top, there is a navigation bar with the SAP logo and 'Road Map Explorer' title. Below this, there are tabs for 'Products', 'Processes', and 'Industries'. A search bar contains 'SAP Ariba Proc...' and shows '16 Road Map Items'. Below the search bar, there are filters for 'Products', 'Processes', 'Industries', 'Focus Topics', and 'Suite Qualities'. A date range selector shows 'Q1 2022 - Q2 2023'. The main content area is a grid of innovation cards for different quarters: Q1 2022, Q2 2022, Q3 2022, Q4 2022, and Q1 2023. Each card is titled with a category and contains a list of specific innovations with their release dates and product names. For example, in Q1 2022, there are innovations under 'Guided Buying' and 'Purchase Order Processing'. In Q2 2022, there are innovations under 'Central Requisitioning', 'Cloud Integration', and 'Guided Buying'. In Q3 2022, there are innovations under 'Accounts Payable', 'Business Process Management', 'Central Invoice Management', and 'Central Requisitioning'. In Q4 2022, there are innovations under 'Accounts Payable', 'Catalog Management', and 'Central Invoice Management'. In Q1 2023, there are innovations under 'Guided Buying' and 'Services Requisitioning and Service Orders'. At the bottom of the screenshot, there is a small legal disclaimer.

Road map is subject to change without notice.

Release Readiness Assets

REVIEW PAST RELEASES

Use Release Readiness at

<https://connectsupport.ariba.com/sites#releasereadiness-display>

Navigate to:

- Release archive / List of features
- Select Release Year
- Navigate to section of your interest





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Link to Release archive:

<https://connectsupport.ariba.com/sites#item-view&/176909>

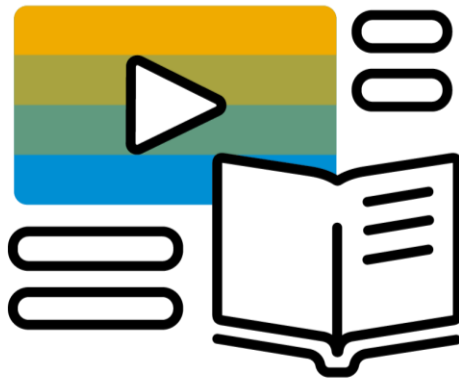
The screenshot displays the SAP Release Calendar and Readiness Resources page. The calendar lists releases for May, June, July, and August 2023. Below the calendar is a 'Release Calendar' link. The main content area is divided into four columns: Quick Links, Readiness Resources, cXML DTD, and Release Archive. Each column contains a title, a representative image, and a brief description of the resources available.

Quick Links	Readiness Resources	cXML DTD	Release Archive
 <ul style="list-style-type: none">Next Generation Cloud Delivery: IP Address Allow/Block ListIntelligent Source to PaySAP Integration Suite managed gateway CommunityGuided Sourcing ResourcesCustomer Influence and Adoption	 <p>Road Map SAP Road Maps support the journey to SAP's future product portfolio and the Intelligent Enterprise.</p> <p>Road to Release Information on the SAP Procurement and SAP Business Network Release Process with helpful suggestions on preparing for a release.</p> <p>Frequently Asked Questions FAQs for a wide range of questions regarding release readiness.</p>	 <p>With the 2305 Release for SAP Procurement and SAP Business Network, a new cXML version will be introduced.</p> <p>Use the link to access the pre-release version of the 1.2.058 cXML DTD files and associated documentation. 1.2.058 pre-release</p>	 <p>Feature List A cumulative Lists of Features delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.</p> <p>Early Release Series Replay and presentation materials from these sessions are available using the webcast archive.</p>

Resources



You'll find this presentation and more by going to:
connectsupport.ariba.com.



Go to the section “**Release Readiness**” and look for the corresponding release date.

Your feedback matters.



Survey

We'd love to hear your feedback.



Feedback Survey

If not already visible, click the Survey button at the bottom of the screen to provide your feedback.

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!

THANK YOU

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THE BEST RUN

