

2311 Release for Business Network

Feature Overview and Q&A

Jim Cameron
02 November 2023

PUBLIC

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Agenda

On24 Platform Meeting Logistics

General Information for 2311 Release

General Awareness Features

Key Feature Discussion

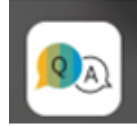
Reminders

Logistics

During the session, access the following for:

- Questions & Answers

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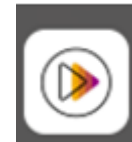
- Resources

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



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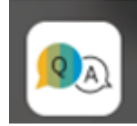
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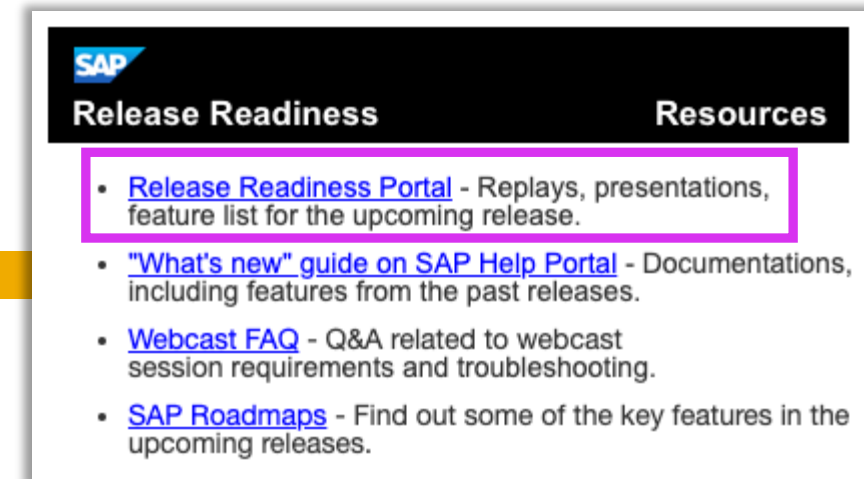


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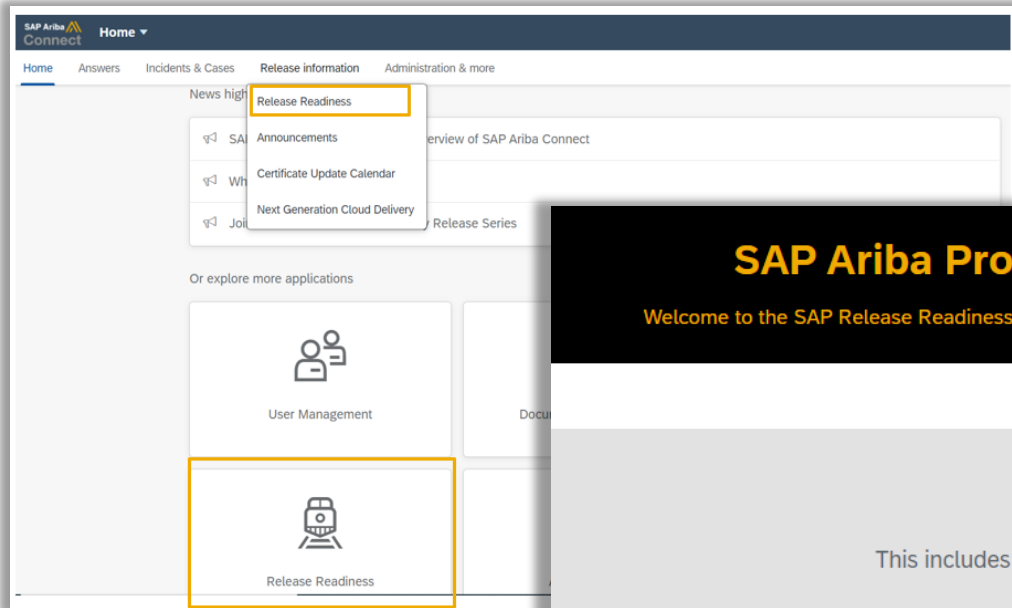


SAP

Release Readiness **Resources**

- [Release Readiness Portal](#) - Replays, presentations, feature list for the upcoming release.
- ["What's new" guide on SAP Help Portal](#) - Documentations, including features from the past releases.
- [Webcast FAQ](#) - Q&A related to webcast session requirements and troubleshooting.
- [SAP Roadmaps](#) - Find out some of the key features in the upcoming releases.

General Information **Session Materials**



SAP Ariba Connect

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.

2311 Release Resources

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

[Procurement Feature List](#)

[Business Network Feature List](#)

Release Highlights

Discover key benefits introduced with

[Procurement Highlights](#)

Release Summary

A downloadable overview of planned features with links to additional feature content.

[Procurement Release Summary](#) and [Business Network Release Summary](#)



Release Archive

Feature List

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

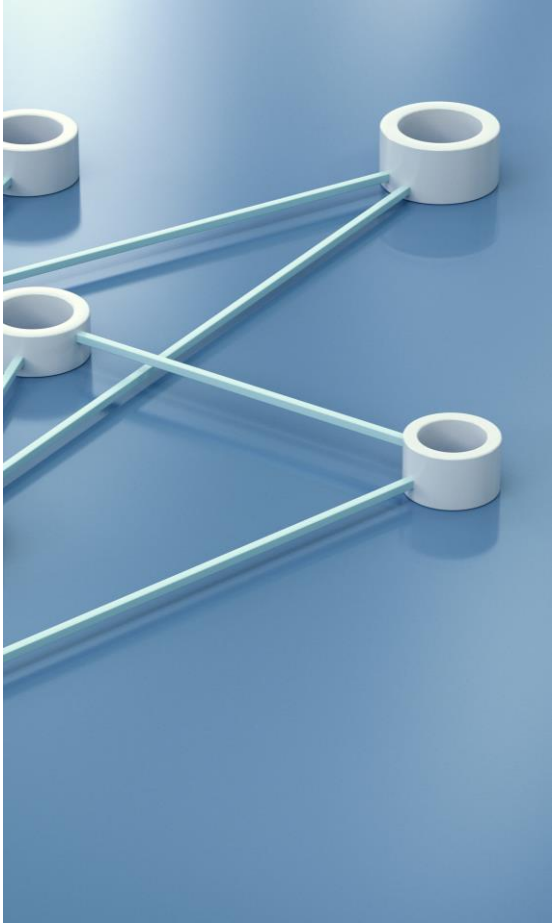
Early Release Series

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Decommissioning of Transaction Monitoring API [PLMSG-5143]

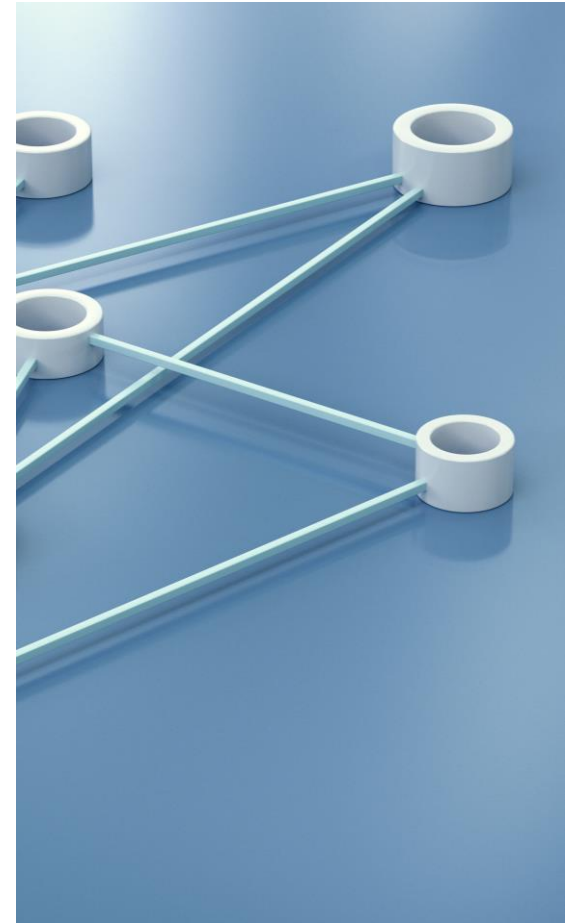
The Transaction Monitoring API will be decommissioned with the 2311 Quarterly Release. The *Integration Event Monitoring Query API for Procurement* is recommended as an alternative for customers currently using the Transaction Monitoring API.

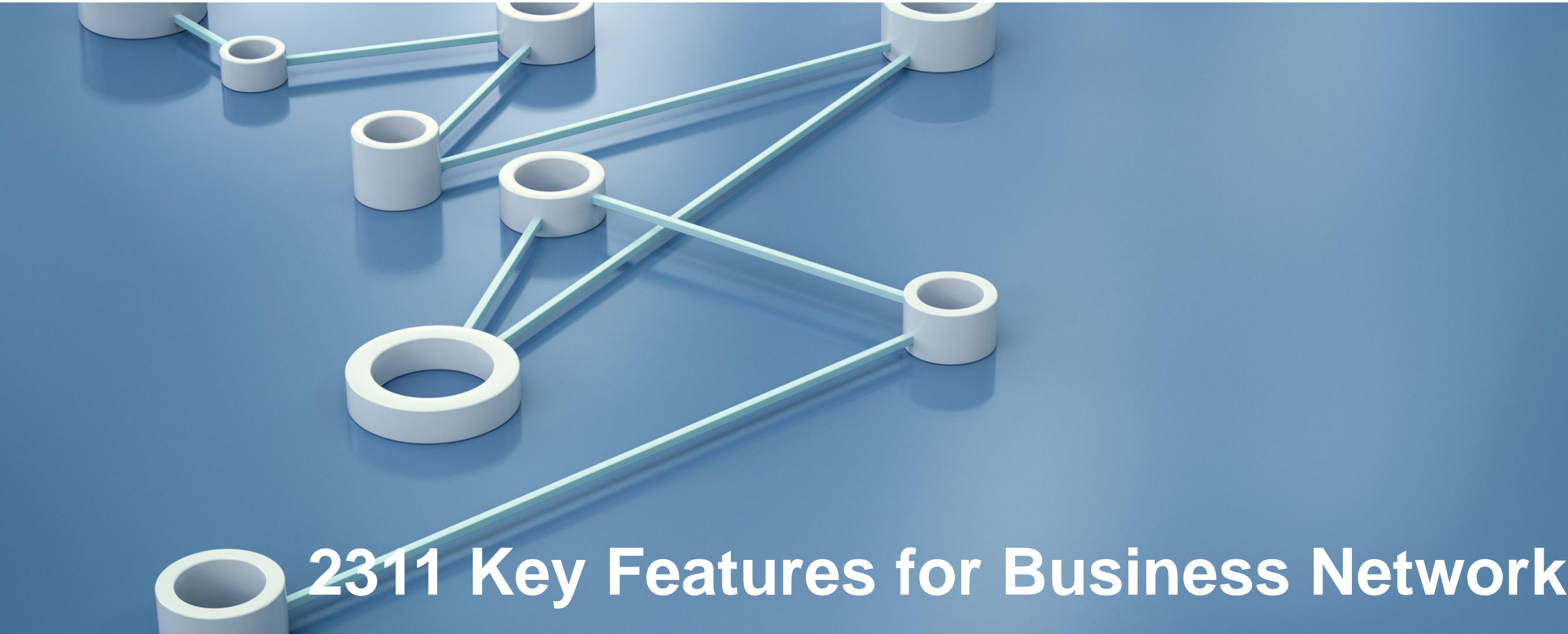


Support for HTTP Security Headers in SAP Ariba Solutions [SI-65]

Beginning **March 2, 2024**, SAP Ariba Applications and SAP Business Network will only support the following browser versions:

- Google Chrome (version 88 or greater)
- Microsoft Edge (version 88 or greater)
- Mozilla Firefox (version 87 or greater)
- Apple Safari (version 15 or greater)





2311 Key Features for Business Network

2311 Release Features

1. Network Catalog Management and Product Discovery [BNCAT-363]
2. Buyer Announcements for Trading Partner Communication [SA-33620]
3. Intelligent Invoice Conversion for SAP Business Network [NP-32948]
4. Create Summary Invoices in SAP Business Network [NP-33199]
5. New Company Profile Editor Experience [SA-38798]
6. Improved Certifications on Trading Partner Profiles [SA-44511]
7. Enable Email Notifications for SAP Business Network for Supply Chain Features [CSC-32329]
8. Added Specifications for Upload/Download Planning Jobs [CSC-36735]
9. Default Packaging Instruction Enhancements for Handling Units [CSC-37434]

Network Catalog Management and Product Discovery [BNCAT-363]

Network Catalog solution enables you to easily maintain a master catalog of all products. All Buyers on SAP Business Network can easily search and view these products and send a request for quotation irrespective of the trading relationship between buyer and supplier which results in possible new business for buyers and suppliers.

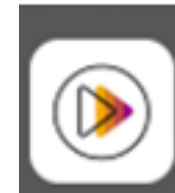
Key Benefits For **Suppliers**:

- Master catalog that includes products from all categories, regardless of how they are measured, priced, and delivered.
- New business opportunities for Suppliers by reaching new buyers for their products and services through the network.
- Suppliers can respond to request for information (RFI) private postings in SAP Business Network Discovery created by buyers browsing through the network catalog.
- The existing catalog types are now named Customer Catalogs. A new option Customer Catalogs has been added to the Catalogs menu on the SAP Business Network homepage.

Feature Demo: Supplier Perspective

Media Player

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Network Catalog Management and Product Discovery [BNCAT-363]

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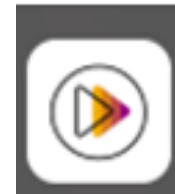
Key Benefits For **Buyers**:

- Enable buyers to use the new search functionality on Buyer Trading Partner Portal Home Page.
- Search for products from various suppliers using product name and ship to location.
- See the top suppliers of a product based on the selected delivery location.
- Find competent sources of new supply channels.
- Increase new business opportunities for both Buyers and Suppliers.

Feature Demo: Buyer Perspective

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Buyer Announcements for Trading Partner Communication [SA-33620]

This feature empowers buyers to communicate important information, changes, or news to suppliers by publishing announcements on SAP Business Network.

Key Benefits:

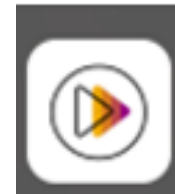
- **Customizable Content:** Buyers can tailor the content of announcements to suit the target audience.
- **Targeted Recipients:** Buyers have the flexibility to specify the recipients of announcements. Whether it's all their suppliers, specific groups of suppliers, or suppliers in particular countries or regions.
- **Multi-Language Support:** The Announcements feature supports the creation of different language versions for the same announcement.
- **Attachments Supported:** Essential documents or supporting materials can be uploaded.

Buyer Announcements for Trading Partner Communication SA-33620

Feature Demo:

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Intelligent Invoice Conversion for SAP Business Network [NP-32948]

Intelligent invoice conversion is a self service PDF and Scanned paper invoice conversion service for suppliers on SAP Business Network.

Key Benefits:

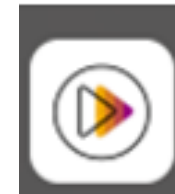
- **Self service onboarding:** Self service guided onboarding provided in the supplier's test account.
- **Efficient document extraction:** Invoice data is extracted using machine learning and manually setup annotation rules.
- **Invoice enrichment:** PO based invoices are enriched with PO data similar to the Online PO flip in addition to extracted supplier invoice data.
- **Business rule validations:** Invoices are validated against the buyer's business transaction rules.
- **Submission methods:** Suppliers can configure their upload their invoices to be saved as drafts for review and submitted manually or auto-submitted for a touchless automation.
- **Buyer customization support:** Buyers customization fields are available for annotation to create buyer specific templates.
- **Invoice status visibility:** Suppliers have complete visibility into the conversion process and status.

Intelligent Invoice Conversion for SAP Business Network NP-32948

Feature Demo:

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Create Summary Invoices in SAP Business Network [NP-33199]

This feature enables suppliers to create a summary invoice based on multiple purchase orders and ship notices by using the Orders to summary invoice tile.

Key Benefits:

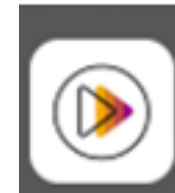
- Reducing the number of invoices to create and manage for suppliers.
- Reducing the number of invoices to approve and pay for buyers.

Create Summary Invoices in SAP Business Network **NP-33199**

Feature Demo:

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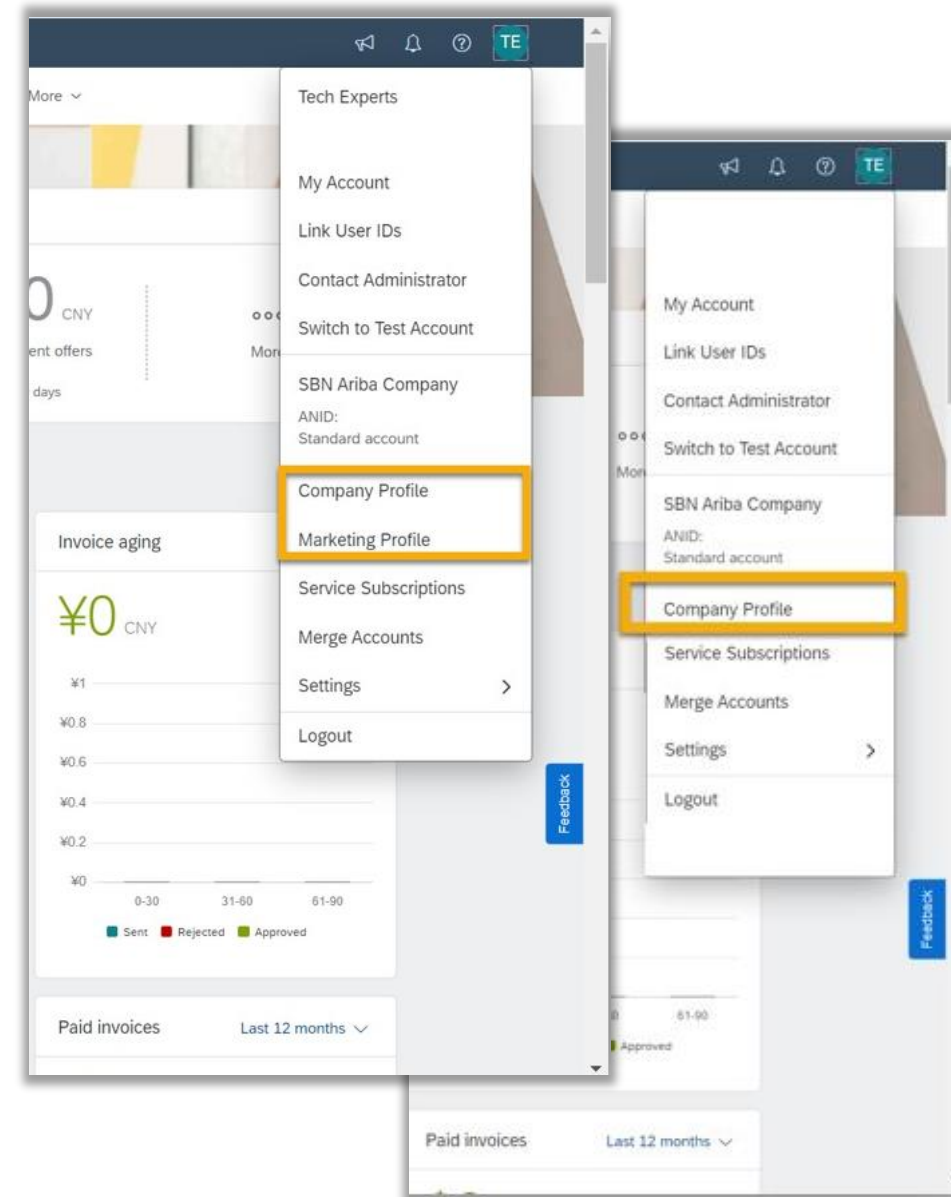


New Company Profile Editor Experience [SA-38798]

The legacy Company Profile is deprecated and replaced by the trading partner Marketing Profile, now named Company Profile. Elements present in the legacy profile have been added to the new profile to maintain parity.

Key Benefits:

- A single point of entry for trading partners who want to edit their profile.
- Simplified, well-structured design that prioritizes key information.
- Left-side navigation to quickly access content such as Additional Addresses and Insights.
- Visibility settings for Credentials and Assessments.

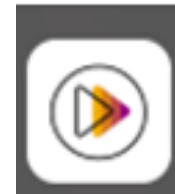


New Company Profile Editor Experience SA-38798

Feature Demo:

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Improved Certifications on Trading Partner Profiles [SA-44511]

This feature provides suppliers with a new way of managing certifications within their SAP Business Network Company Profile while enhancing buyers' trading partner search experience.

Key Benefits For Suppliers:

- A new user-friendly interface dedicated to certification management.
- Presenting certifications on their profiles with enriched details, such as certification number, certified location, effective date, expiration date, certification file, and additional information.
- Expanding the list of predefined certification types.
- Supporting management of certification versions.

Key Benefits For Buyers:

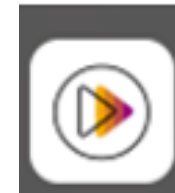
- Customize trading partner search results based on specific certification requirements.

Improved Certifications on Trading Partner Profiles SA-44511

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Enable Email Notifications for SAP Business Network for Supply Chain Features [CSC-32329]

This feature enables email notifications for the SAP Business Network for Supply Chain features so that the supplier is updated about the current status of the different SCC documents in the SAP Business Network.

Key Benefits:

Allows email notification to be sent to Suppliers for:

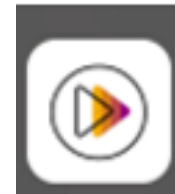
- Inventory updates.
- Consignment movements.
- Consignment settlements.
- Invoice against Consignments.

Enable Email Notifications for SAP Business Network for Supply Chain Features **CSC-32329**

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Added Specifications for Upload/Download Planning Jobs [CSC-36735]

This feature adds new functionality when creating Upload/Download jobs for planning processes. You can now choose to exclude planning records without time-series planning data from the download. You can also explicitly specify the time window for the download.

Key Benefits For Buyers & Suppliers:

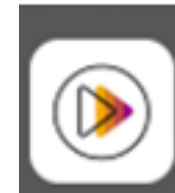
- The Excel enhancements improve the efficiency of Planning collaboration upload /download jobs and give the planner users more flexibility in their planning activities.

Added Specifications for Upload/Download Planning Jobs **CSC-36735**

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Default Packaging Instruction Enhancements for Handling Units [CSC-37434]

This feature provides more options to suppliers for packaging instructions for handling units.

Key Benefits:

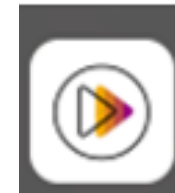
- Enables the option for Buyers show multiple specific and default packaging instruction to the supplier at same time.
- All instructions offered in same dropdown list on define instruction screen.

Default Packaging Instruction Enhancements for Handling Units **CSC-37434**

Feature Demo:

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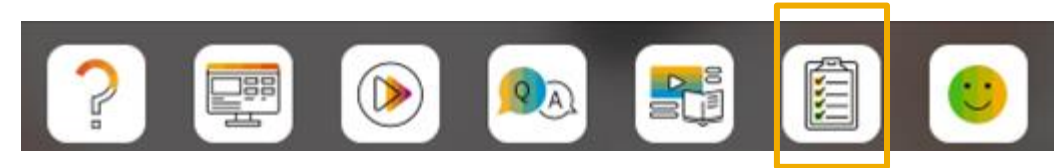
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Event Survey

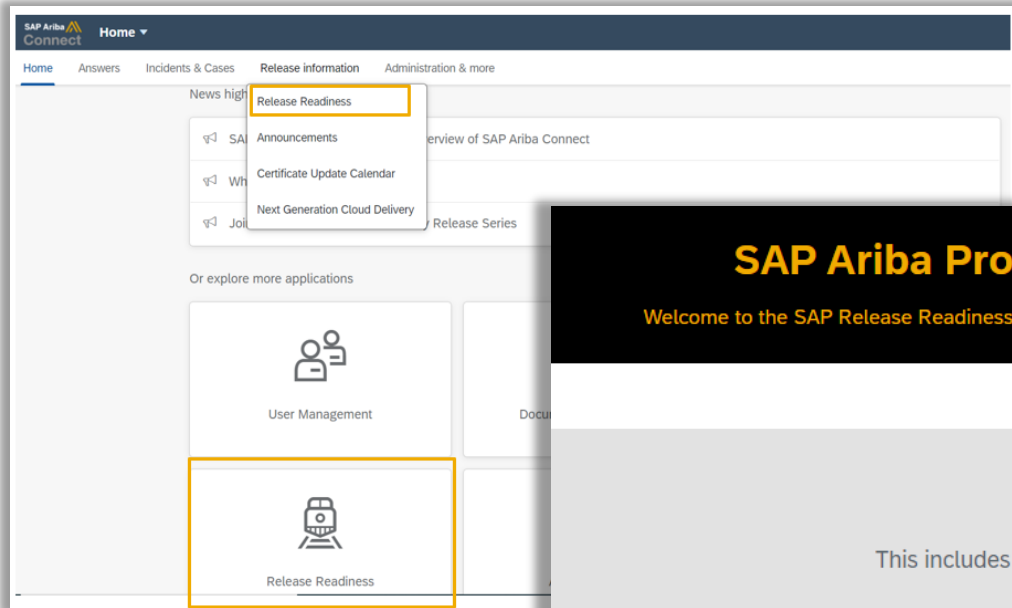
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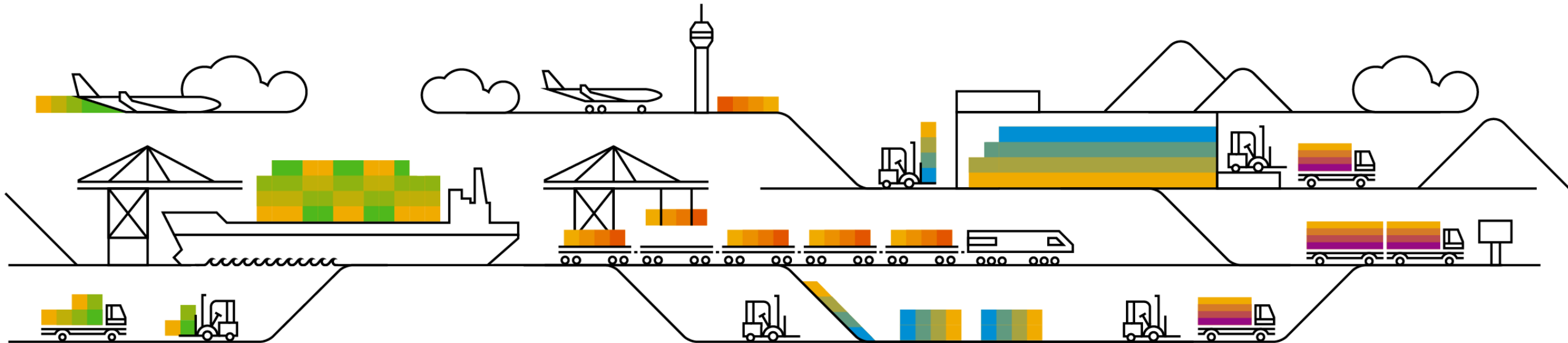
Contact information:

Jim Cameron

SAP Business Network Release Readiness

jim.cameron@sap.com

Appendix: Additional information of possible interest

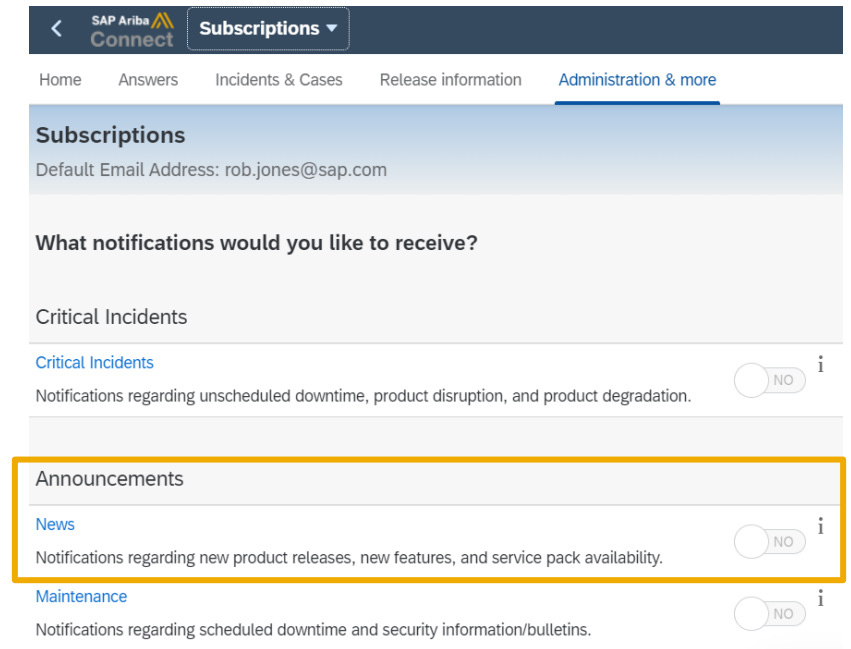
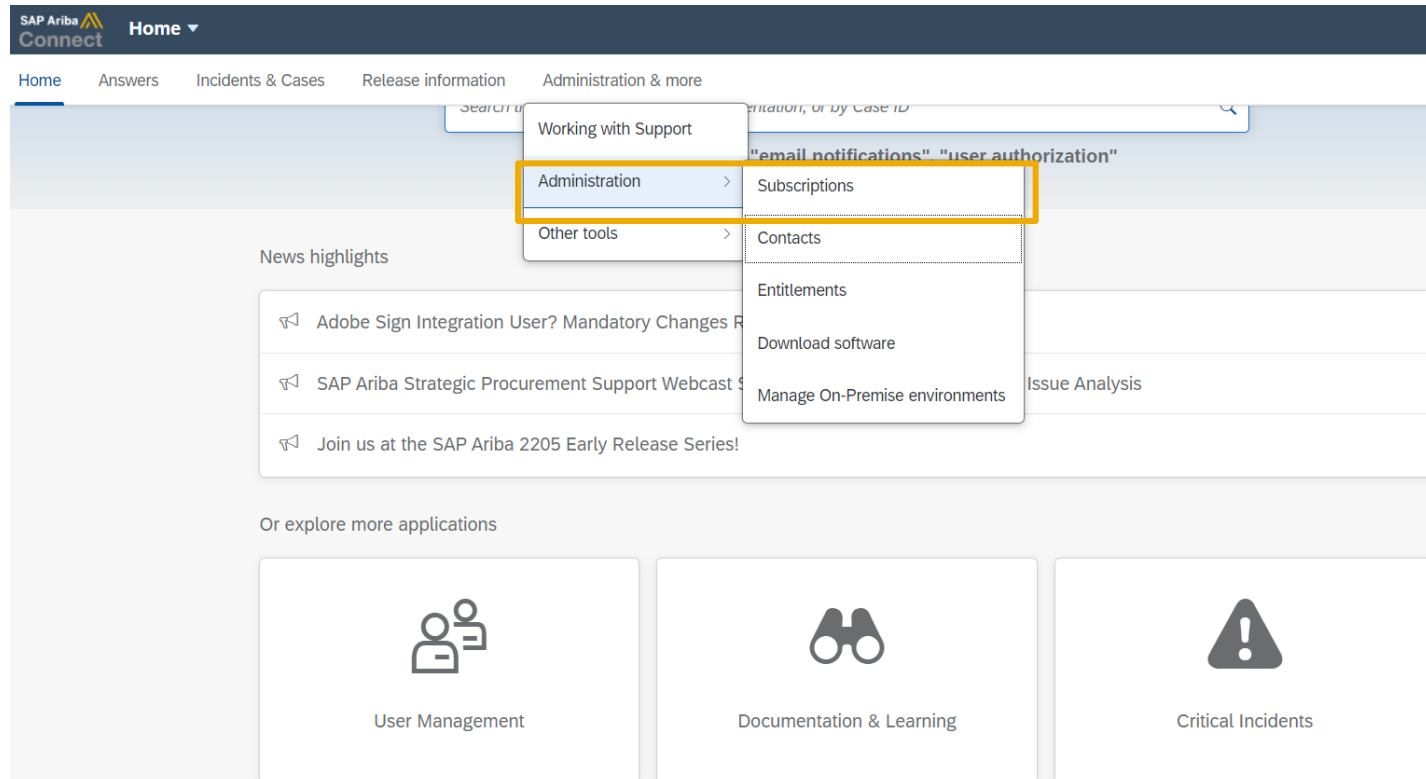


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