



2408 Release for Business Network

Feature Overview and Q&A

Sudhindra Kumar & Soumya Nagaraj

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PUBLIC

 **Business Network**

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Agenda

On24 Platform Meeting Logistics

General Information for 2408 Release

Key Feature Discussion

Reminders

On24 Platform Meeting 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



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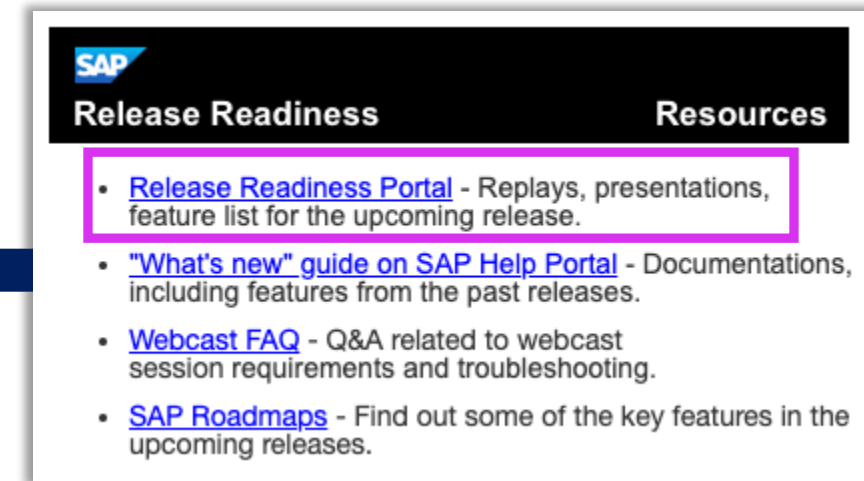
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A screenshot of the SAP Release Readiness Resources page. The page has a black header with the SAP logo on the left and the text 'Release Readiness' and 'Resources' on the right. Below the header is a list of four resource links. The first link, 'Release Readiness Portal', is highlighted with a purple rectangular border. A blue arrow points from this link towards the 'Resources' section of the main slide text.

SAP	Release Readiness	Resources
		<ul style="list-style-type: none">• 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 for 2408 Release

SAP for Me

- Home
- Calendar
- Reporting
- Dashboards
- Finance & Legal
- Portfolio & Products
- Services & Support**
- Systems & Provisioning
- Users & Contacts

Check the Announcements

Support Log Assistant
This tool leverages an online database of known issues, conditions and recommendations that is maintained by SAP Product Support Experts

- Make the Most of Your Solution
- SAP Ariba
 - Product Information and Documentation
 - Release Readiness**
 - Product Notifications
 - Customer Community
 - Customer Influence



SAP for Me
<https://me.sap.com/>

SAP Ariba Release Readiness

Home Answers Historical Incidents & Cases Release Information Administration & more

Release Readiness Have a question?

Release Readiness Resources for SAP Business Network & SAP Ariba Applications

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.

[Release Archive](#) [Early Release Series Webcast Archive](#) [Roadmaps](#)

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SAP Business Network

SAP Business Network Release Readiness Portal

Welcome to the SAP Business Network Release Readiness portal - a central location for information and materials to help you understand and prepare for SAP Business Network releases.

[Release Calendar](#) [SAP Road Map Review](#) [What's New Guide](#) [Readiness D3D](#)

Procurement Collaboration & Supply Chain Collaboration

[2408 Release Feature List and Assets](#)
[2408 Release Summary](#)
[2408 What's New Guide](#)
[cXML, CTD, and Release](#)

Logistics Collaboration
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SAP Ariba Release Readiness Home Page

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2408 Key Features for Business Network

2408 Release Features

1. Tax ID Validation During Registration Process for Sourcing/SLP [NS-28269]
2. Carriers Search Option for Buyers[NS-30490]
3. Support for PDF with Embedded UBL Invoice for KSA [NG-6119]
4. Subcontracting process enhancements[CSC-40375]
5. Manage Transaction Rules.[CSC-42902]



2408 Release Features

6. Freight Collaboration between SAP Business Network Supply Chain Collaboration and SAP Business Network for Logistics [CSC-47279]
7. LBN-SCC integration Enhance PO partner function with Receiving Network [SBNI-9]
8. Enhance Quality Notification to include Scheduling Agreement Release (SAR) reference with item number [SBNI-129]
9. Enhance Subcontracting relevant Purchase Order transfer with Supplier Batch Number [SBNI-974]
10. Enhancements to the Content Transformation Service [IG-46867]



Tax ID Validation During Registration Process for Sourcing/SLP [NS-28269]

This feature introduces Tax ID and country validation in SLP/Sourcing registration process. The supplier data gets validated during the registration process to prevent suppliers from using incorrect company account and responding to any event using false accounts.

Key Benefits

- This feature assures no incorrect or accidental account consolidation is possible on supplier side.
- This enhancement minimizes the risk of incorrect consolidation for the suppliers that have several accounts .
- In Brazil it's common practice to outsource event response to 3rd party service providers where the same agents have access to several ANIDs

User Story: Account consolidation

Error message to indicate to supplier there's a mismatch of TAX ID

[Back](#)

[Help](#)

LSI Logic Corporation

Sign in to connect with LSI Logic Corporation

There's a TAX ID mismatch between your existing account and the invitation. Use another account to link to the event.

Username *

[Forgot username?](#)

Password *

[Forgot password?](#)

[Connect](#)

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Benefits of a business relationship on SAP Business Network

- 1. Digitalize your business**
Collaborate with your customer on the same secure network, while improving efficiency with paperless processes
- 2. Ensure sustainability and compliance**
Keep your business information up to date, share certifications, and assessments with customers
- 3. Simplify the sales cycle**
Participate in Sourcing events and e-auctions
- 4. Explore new business opportunities**
Find leads from buyers searching for your services and products to keep their supply chain running

[Learn more](#)

Tax ID Validation During Registration Process for Sourcing/SLP [NS-28269]

Feature Demo

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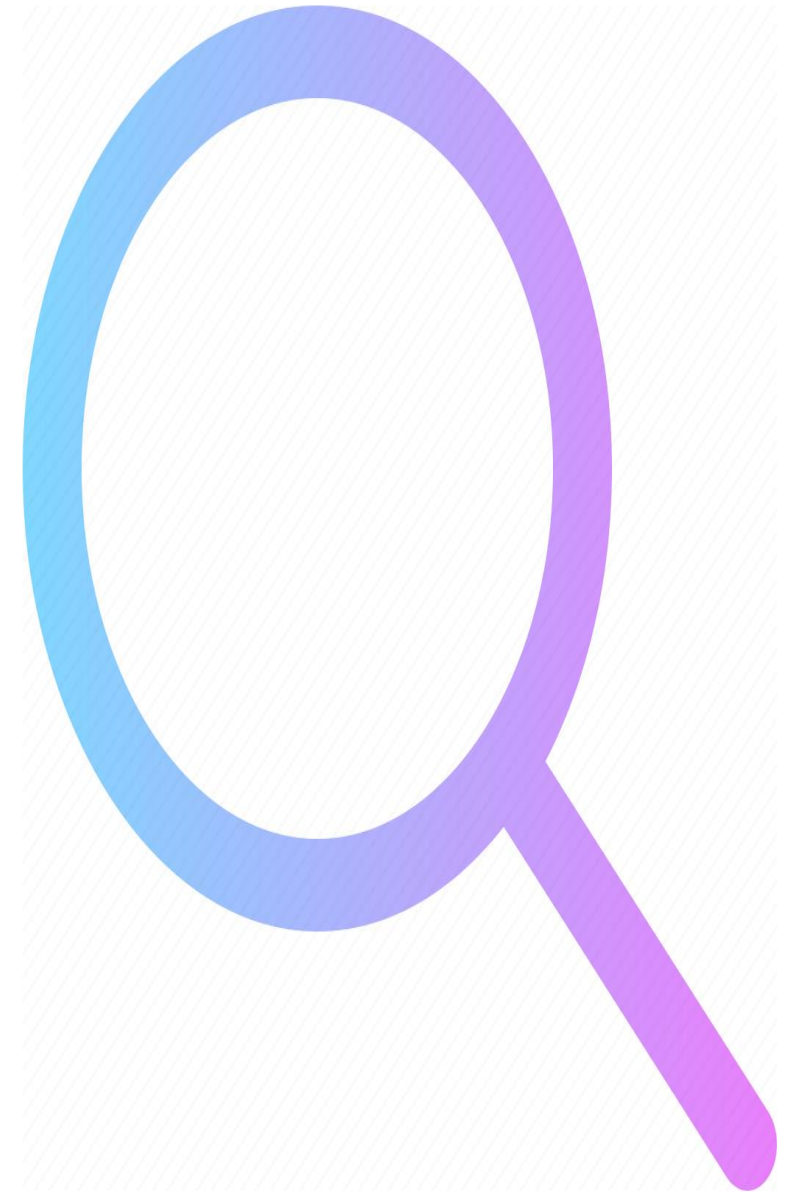


Carriers Search Option for Buyers [NS-30490]

This feature enables Shippers to search for carriers from within the Trading Partner Portal dashboard and contact them.

Key Benefits

- Shippers can now search for carriers from one central trading partner portal location



Trading partners

Carriers

logistics

By category, company and service locations

Overview Getting started

0

Orders

Last 31 days

0

Invoices

Last 31 days

\$0.0 USD

Remittances

Last 31 days

\$0.0 USD

Scheduled payments

Next 90 days

0

Open postings

Last 90 days

My widgets

Customize

Test widgets

Shipment tracking

Purchase order number

Track

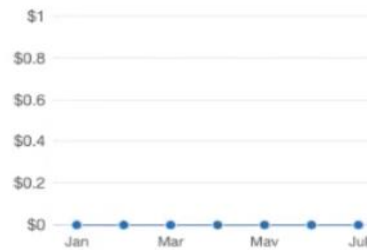


Purchase Orders

[View all](#)

\$0.0 USD

2024

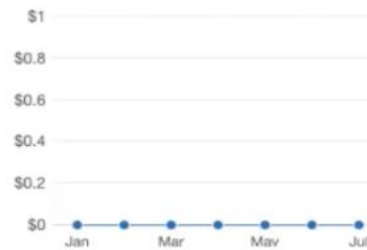


Invoices

[View all](#)

\$0.0 USD

2024



Full enablement progress

[View all](#)

13

Vendors by activity

All Waves



Feedback

Carriers Search Option for Buyers [NS-30490]

Feature Demo

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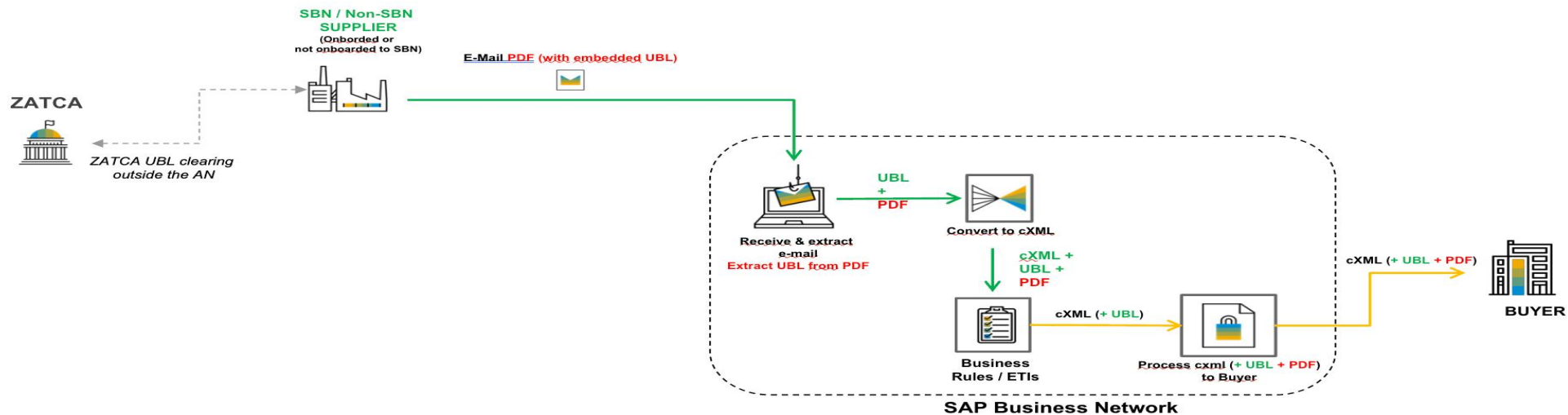


Support for PDF with Embedded UBL Invoice for KSA [NG-6119]

Buyers can now receive PDFs containing embedded UBL invoice from suppliers of the Kingdom of Saudi Arabia through email. This feature is applicable only for PDFs generated outside SAP Business Network (inbound flow). The embedded UBL invoice in the PDF is the legal invoice approved by the Saudi Arabian Tax and Customs Authority (ZATCA).

New enhancement: hybrid PDF support

New feature



Key Benefits

- This feature will enable suppliers in Saudia Arabia to e-mail PDF invoices which have the mandated UBL xml embedded.
- Suppliers have the flexibility to chose from e-mailing the required UBL xml file as such or embedded into a PDF representation of the invoice.
- The hybrid PDF is expected to become a standard approach especially for smaller suppliers.

Invoice arrived in SBN (Buyer view)

The screenshot shows the SAP Business Network interface for a buyer. The 'Invoices' section is active, displaying a table of received invoices. The first row is highlighted with a red box, indicating an invoice that has failed and been rejected.

	Invoice #	Supplier	Reference	Submit Method	Origin	Self Billing	Source Doc	Date	Amount	Routing Status	Invoice Status
<input type="checkbox"/>	▶ 1600000006	الشركة الوطنية للتسويق المحدودة الشركة الوطنية للتسويق المحدودة	Non-PO	External XML Invoice	Supplier	No		26 Feb 2024	100.00 SAR	Failed	Rejected
<input type="checkbox"/>	▶ SG068388NTT	NVN supplier	Contract	External XML Invoice	Supplier	No		23 Feb 2024	\$100.00 SGD	Sent	Sent
<input type="checkbox"/>	▶ INVSG	anglosup	Non-PO	Online	Supplier	No	Customer Order	23 Feb 2024	95.00 EUR	Failed	Failed
<input type="checkbox"/>	▶ SG7788887833	NVN supplier	Contract	External XML Invoice	Supplier	No		23 Feb 2024	\$36,289.05 SGD	Failed	Rejected
<input type="checkbox"/>	▶ SG068386AE	NVN supplier	Contract	External XML Invoice	Supplier	No		23 Feb 2024	\$100.00 SGD	Failed	Rejected

Support for PDF with Embedded UBL Invoice for KSA [NG-6119]

Feature Demo

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Enhancements to the Content Transformation Service [IG-46867]

The feature enhances the content transformation service that integrates SAP ERP or SAP S/4HANA with SAP Business Network using SAP Integration Suite. The content transformation service now supports:

- Additional document types for integration with SAP Business Network Commerce Automation.
- Service procurement scenarios with SAP Business Network.
- Integration with SAP Business Network for Supply Chain.

Key Benefits

- Buyers with a CPI license, do not have to rebuild mapping to confirm Ariba requirements.
 - Transformation API and the Supporting iflows will allow them a 'Plug and Play' functionality, significantly reducing the timeline for establishing integration with Ariba applications.
- Transformation Service is agnostic of the document formats and generally supports all document transformations that CIG supports.

Enhancements to the Content Transformation Service [IG-46867]

Feature Demo

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Subcontracting process enhancements [CSC-40375]

This capability will enable the buyer to enforce the mandatory provision of customer batch by the supplier for the scenario where the component material is batch managed, allow for the provision of the remainder component quantity to be consumed when reporting component consumption in SAP BN UI.

Feature Details

Sample cXML Portion of OrderRequest Message Showing Batch Required Information Being Passed for Batch Managed Components.

```
<ScheduleLine quantity="10.000" requestedDeliveryDate="2023-04-30T12:00:00+02:00" lineNumber="1">
  <UnitOfMeasure>EA</UnitOfMeasure>
  <SubcontractingComponent quantity="10.000" requirementDate="2023-04-12T12:00:00+02:00">
    <ComponentID>10_1_0001</ComponentID>
    <UnitOfMeasure>EA</UnitOfMeasure>
    <Description xml:lang="EN">CSCs - Key Board</Description>
    <Product>
      <BuyerPartID>CSC_KEY_BOARD_BM</BuyerPartID>
    </Product>
    <Batch>
      <BuyerBatchID>CSC_KB_001</BuyerBatchID>
    </Batch>
    <SubcontractingComponentIndustry>
      <SubcontractingComponentLifeSciences>
        <LabelID>Label14311</LabelID>
        <SubcontractingComponentLifeSciences>
          <BatchInfo requiresBatch="yes"/>
        </SubcontractingComponentLifeSciences>
      </SubcontractingComponentIndustry>
    </SubcontractingComponent>
  </ScheduleLine>
```

1. The highlighted portion shows the batch required information being passed in OrderRequest message for batch managed components whose consumption will be provided via ship notice or component consumption request.

Feature Details

Error When Customer Batch Number Not Provided For Components While Reporting Component Consumption During Creation of Ship Notice in UI

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location
400001224	20	cu-400-C	salop-400-C	5.000	PK	9 Feb 2023		521,20 USD	\$260,000.00 USD	Item-Wulf

DESCRIPTION: Laptop 4 PK
SHIPMENT STATUS: 1. Shipping: 5,000 PK

Line	Customer Part No.	Description	Customer Batch No.	Part No.	Batch No.	Quantity	Unit	Serial Number	Actions
1	W6M01-400-C		<input type="text"/>	cu(0)-400-C	<input type="text"/>	1	PK	01	Actions

Computer Monitor

RETAIL DETAILS

ASSET DETAILS

1. Error message preventing the supplier user from moving to the next step when the needed customer batch no information is not provided when reporting consumption for batch managed components.

Key Benefits

- This capability will enable the buyer to enforce the mandatory provision of customer batch by the supplier for the scenario where the component material is batch managed, allow for the provision of the remainder component quantity to be consumed when reporting component consumption in SAP BN UI.

Prerequisites

- The following transaction rule is introduced to enable the validation of the batches:
“Require supplier to provide customer batch number for batch managed components”.

Subcontracting process enhancements [CSC-40375]

Feature Demo

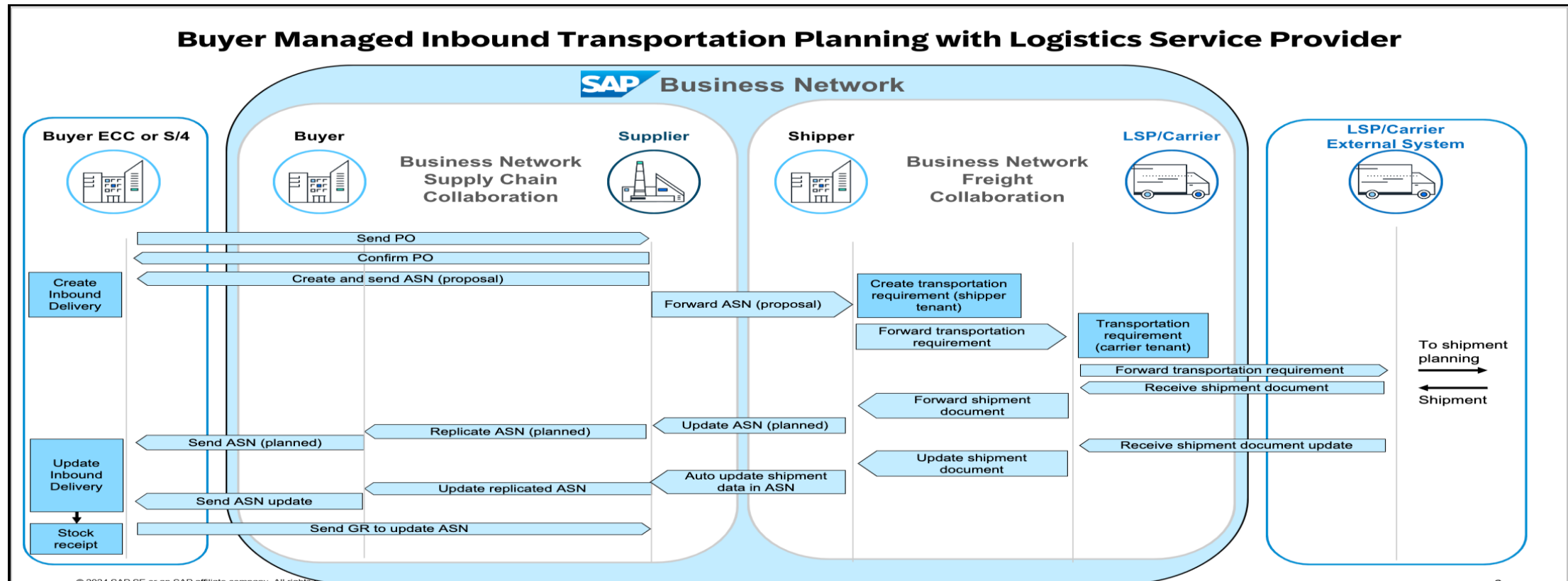
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Freight Collaboration between SAP Business Network Supply Chain Collaboration and SAP Business Network for Logistics [CSC- 47279]

Support for Buyer managed transportation scenario where the Buyer completely outsources the shipment planning and execution to the Logistics Service Provider. The LSP handles shipment planning and manages its execution via contracted carriers. This covers the transportation planning without capacity pre-booking



Supply chain visibility challenges

- Gaps in order-to-stock process visibility when buyers subcontract transportation to 3PLs
- Disconnected direct procurement and transportation processes
- Lack of timely updates impacts buyers and suppliers' ability to identify and address potential issues



59%

of organizations say a **lack of supply chain visibility** makes it difficult to see necessary changes in time to react to them effectively.¹

¹ Source: Agile Procurement Insights Research by SAP in collaboration with Oxford Economics, 2021.

Introducing end-to-end shipment visibility for buyers outsourcing logistics to 3PLs

- Integration of supply chain collaboration/direct materials procurement and buyer-managed inbound transportation processes that are outsourced to 3PLs by buyers
- Buyers and suppliers regain visibility through these integrated processes that provide transparency to delivery times and goods receipt expectations
- Greater visibility and timely updates provided to buyers, suppliers, and 3PLs throughout the order-to-stock process enable early identification and resolution of potential issues



Prerequisites

- The buyer and supplier must share a CSC relationship type.
- The buyer is also onboarded on SAP Business Network for Logistics (BN4L).
- Enable BN4L integration for Ship Notices must be enabled for the buyer account.
- The buyer must set a partner function called “ShippingNetwork”, with the value ‘BN4L’, on their system. This indicator is then included in the Purchase Order document.
- The buyer must also provide, as part of the Purchase Order document, the Logistics Service Provider (LSP) identifier, by setting an additional partner function called “ForwardingAgent”

Freight Collaboration between SAP Business Network Supply Chain Collaboration and SAP Business Network for Logistics [CSC- 47279]

Feature Demo

Media Player

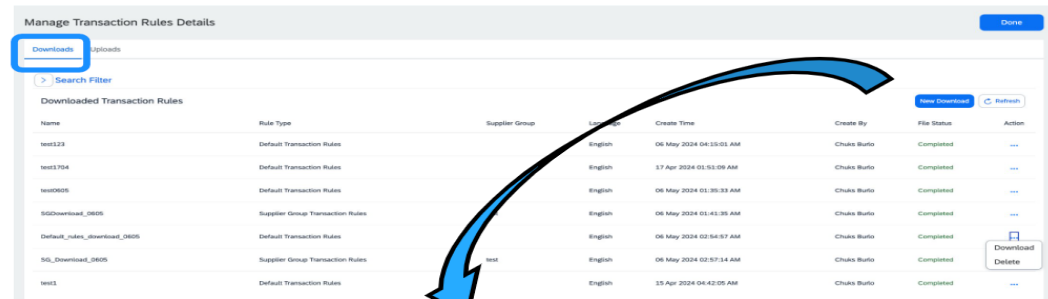
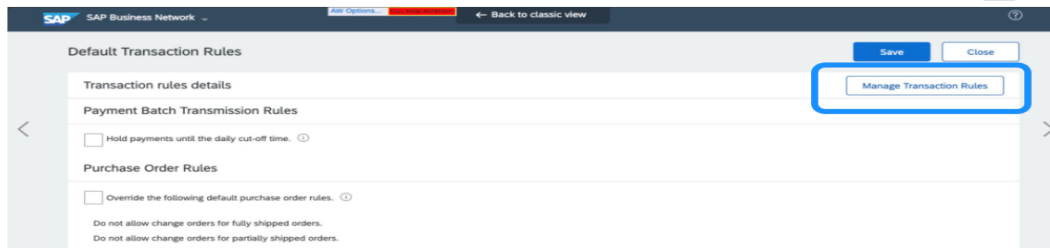
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Business Rule Transport from Test to Production System [CSC- 42902]

Export of business rules (Default transaction rules and supplier group rules) from one Buyer account and import in another buyer account.

Export default transaction rules



SAP Ariba		Default Transaction Rules			Language	en
Rule Section	Business Rule	Subrule 1	Subrule 2	Value		
Payment Batch Transmission Rules	Hold payments until the daily cut-off time.			No		
Purchase Order Rules	Override the following default purchase order rules.			Yes		
Purchase Order Rules	Allow change orders for fully shipped orders.			Yes		
Purchase Order Rules	Allow change orders for partially shipped orders.			Yes		
Purchase Order Rules	Retain confirmation status for unchanged line items on change orders.			Yes		
Purchase Order Rules	Enable ship notice tracking on change orders.			Yes		
Purchase Order Rules	Allow change orders in invoice aggregation.			Yes		
Purchase Order Rules	Allow cancel orders for fully shipped orders.			Yes		
Purchase Order Rules	Allow cancel orders for partially shipped orders.			Yes		

Download Transaction Rules

Name *
DemoDownload0805

Rule Type *
Default Transaction Rules

Supplier Group
Select a supplier group

Language *
English

Download Cancel

INTERNAL

5

Key Benefits

- This functionality enables customers to thoroughly test their business rule configuration on a test account prior to implementing it on their production account. Specifically, customers have the ability to download their business rules as an xls file from a test account, and then upload them to a production account, and vice versa.
- The customers need to test their business rule setup on a test system before applying it to the production system. They also need to try changes to some settings on the test system before applying the same changes to the production system.

Feature Demo

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LBN-SCC integration Enhance PO partner function with Receiving Network [SBNI-9]

This feature enhances supply chain visibility and execution planning for buyers. You can view Shipping Network with SAP Business Network for Logistics in your Purchase Orders.

Key Benefits

- This PO partner function enhancement will allow buyers and suppliers to identify Orders whose Ship Notices will be sent from SAP Business Network for Supply Chain to SAP Business Network for Logistics in order to get the Shipment details information.

LBN-SCC integration Enhance PO partner function with Receiving Network [SBNI-9]

Feature Demo

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Enhance Quality Notification to include Scheduling Agreement Release (SAR) reference with item number [SBNI-129]

This feature enhances quality notification to include Scheduling Agreement Release (SAR) number. You can view the quality notifications with SAR reference in the Quality Notifications tab.

Key Benefits

Linking a quality notification to a schedule agreement release offers several advantages for efficient quality management and supply chain operations:

- Clear linkage: Establishes a direct connection between quality issues and the specific schedule agreement release, facilitating root cause analysis and corrective actions.
- Comprehensive tracking: Allows for tracking the entire product lifecycle from procurement to delivery, ensuring quality consistency.
- Effective communication: Improves communication between buyers and suppliers regarding quality issues and corrective actions.
- Faster resolution: Enables quicker resolution of quality problems through collaborative problem-solving will be able to collaborate on Quality notification triggered based on SAR.

Prerequisites

- None

Enhance Quality Notification to include Scheduling Agreement Release (SAR) reference with item number [SBNI-129]

Feature Demo

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Enhance Subcontracting relevant Purchase Order transfer with Supplier Batch Number [SBNI-974]

This feature introduces a new field within the subcontracting purchase order to capture the supplier's batch ID and transfer it to SAP Business Network.

Key Benefits

- **Improved Visibility:** By capturing the supplier batch ID, you gain greater visibility into the specific materials used by the subcontractor for production. This allows for easier tracking of materials throughout the supply chain.
- **Regulatory Adherence:** Certain industries have regulations that mandate detailed tracking of materials used in production. Having the supplier batch ID readily available in SAP Business Network helps ensure compliance with these regulations.

Enhance Subcontracting relevant Purchase Order transfer with Supplier Batch Number [SBNI-974]

Feature Demo

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Thank you.

Contact information:

Sudhindra Kumar & Soumya Nagaraj
SAP Business Network Release Readiness
releasereadiness@sap.com

