



SAP Ariba Procure to Pay

2411 Feature Release

Frank Bade & Louay Abuomar, SAP

Webcast Navigation

Presentation

Questions & Answers

Type in question, click Submit.

Feedback Survey



Media Player

Reactions

Engage with us via emojis

On24 Support

Use if you have any issues with the webcast platform itself.

Resources

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

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 2411 release - Business Network**
Available On Demand
- Early Release Series for 2411 release - Supplier Management & Risk**
Available On Demand
- Early Release Series for 2411 release - Procure-to-Pay**
Wednesday, November 13, 2024, 7:00 AM PST
- Early Release Series for 2411 release - Source-to-Contract**
Thursday, November 14, 2024, 7:00 AM PST

You're 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.

2311 Release Resources

[Review of Features](#)
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](#)

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

See [Accessibility Enhancements](#) to learn about the recent changes to Guided Sourcing. Please review and inform your users of these changes.

Release Calendar

May 19, 2023
2305 Release for SAP Procurement and SAP Business Network

June 16, 2023
June Service Pack Release





July 21, 2023
July Service Pack Release

July 28, 2023
2308 Release content available

August 18, 2023
2308 Release for SAP Procurement and SAP Business Network

[Release Calendar](#)

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

			
Quick Links	Readiness Resources	cXML DTD	Release Archive
Next Generation Cloud Delivery: IP Address Allow/Block List Intelligent Source to Pay SAP Integration Suite - managed gateway Community Guided Sourcing Resources Customer 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>

Disclaimer

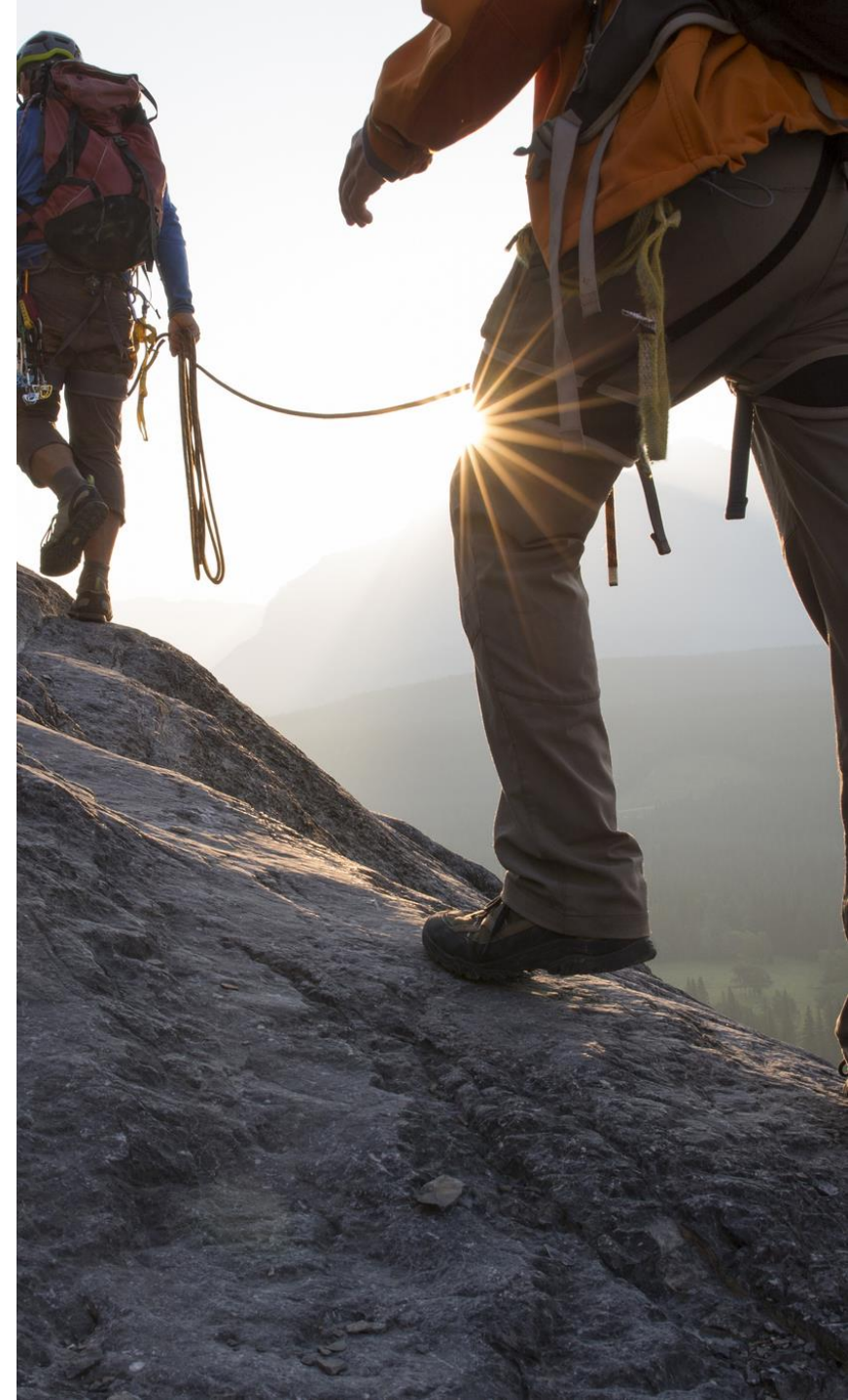
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Agenda

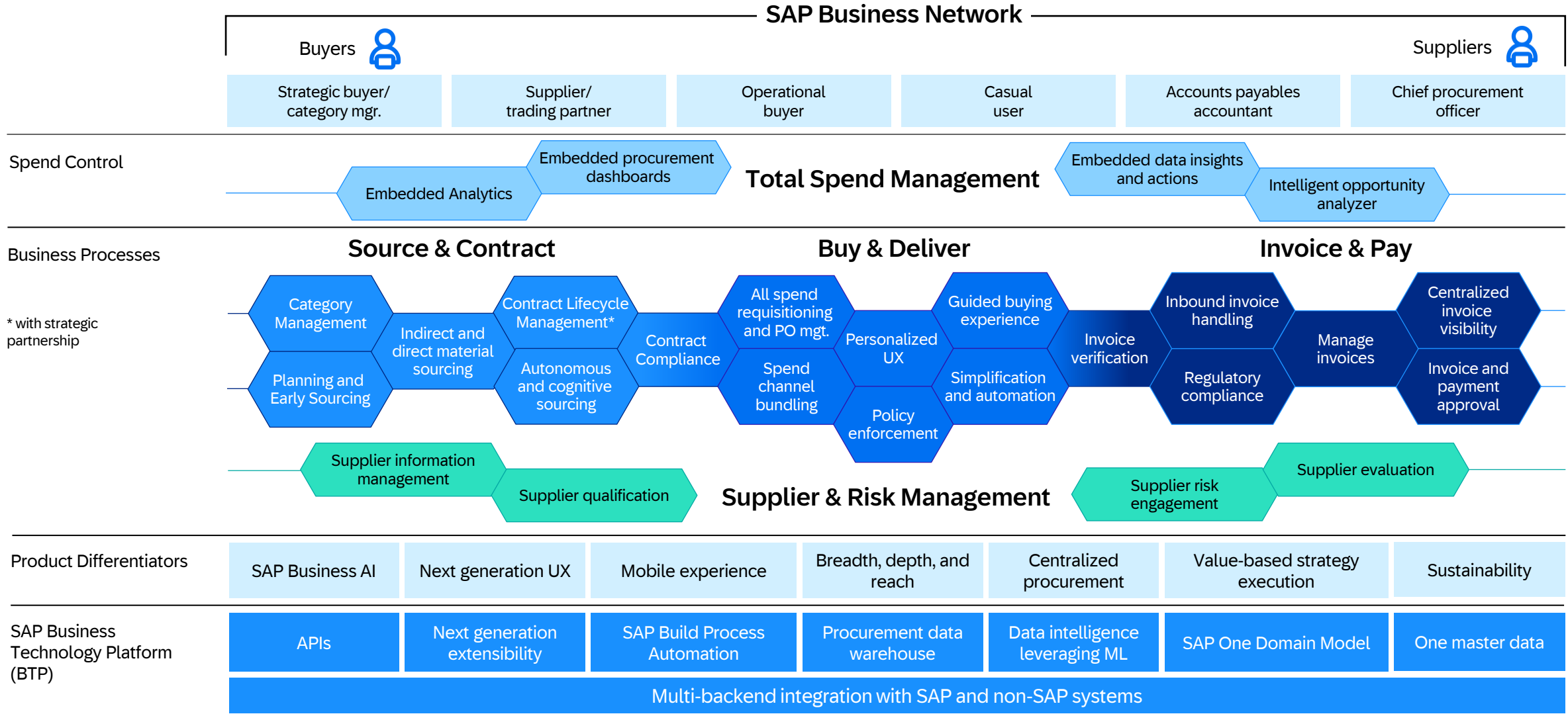
1. The North Star Vision
2. Mandatory Features
3. 2411 Key Features
4. Road Map & Resources
5. Webcast Feedback Survey



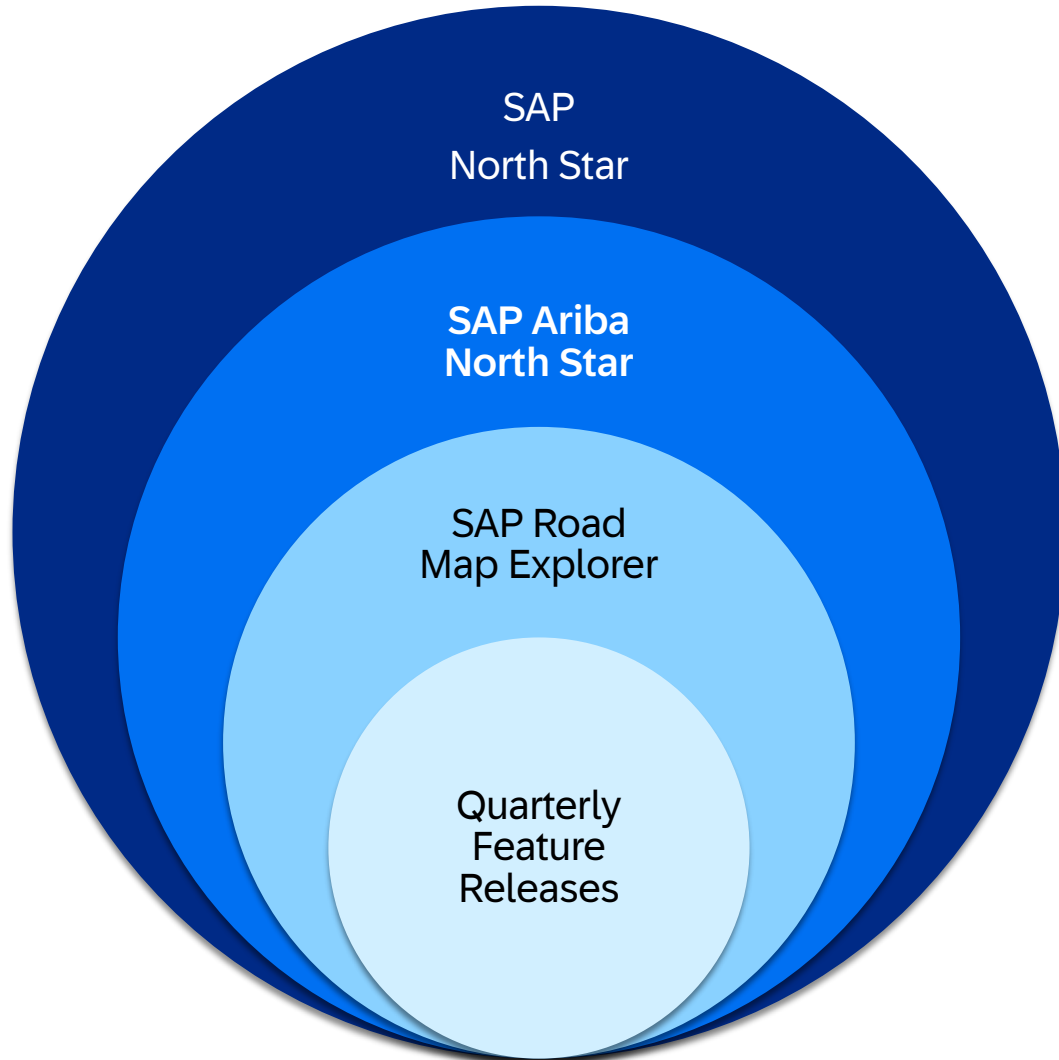
SAP Ariba North Star



North Star for SAP Ariba solutions



SAP Ariba “North Star” context



Our **North Star vision** sets our product’s long-term goals, while the **Road Map** is a breakdown of actionable steps toward these goals.

Quarterly feature releases are the incremental innovations in the Road Map, ensuring consistent progress towards achieving our North Star vision.

Mandatory Features

2411 Release





Features becoming mandatory with 2411 release

1

Support for adding groups to requisition approval flows in guided buying [GB-24299](#)

2

Decommission Document Approval API Version 1
[PLAF-6918](#)

3

Removal of Iframes for PunchOut Catalog Sessions
[CM-10985](#)

4

Improvements for Delegated Purchase Requisitions
[GB-27233](#)

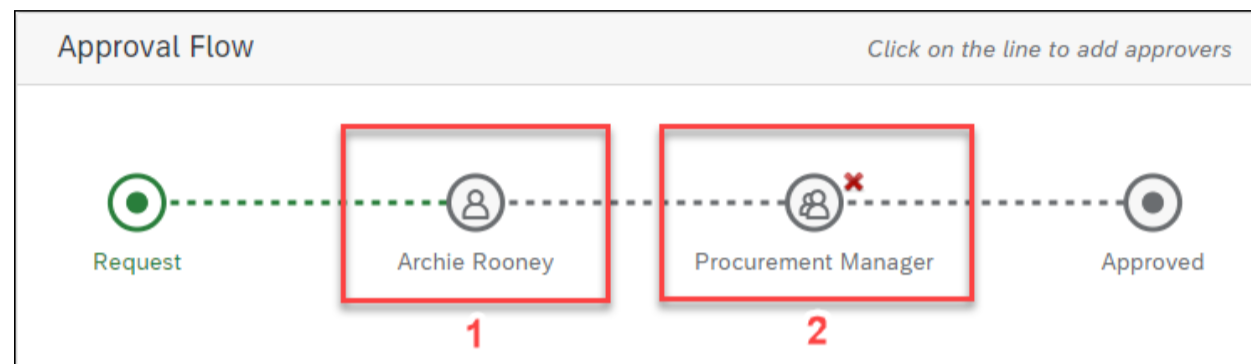
Mandatory Features

1 Support for adding groups to requisition approval flows in guided buying **GB-24299**

Guided Buying users can add user groups to approval flows when they create purchase requisitions.

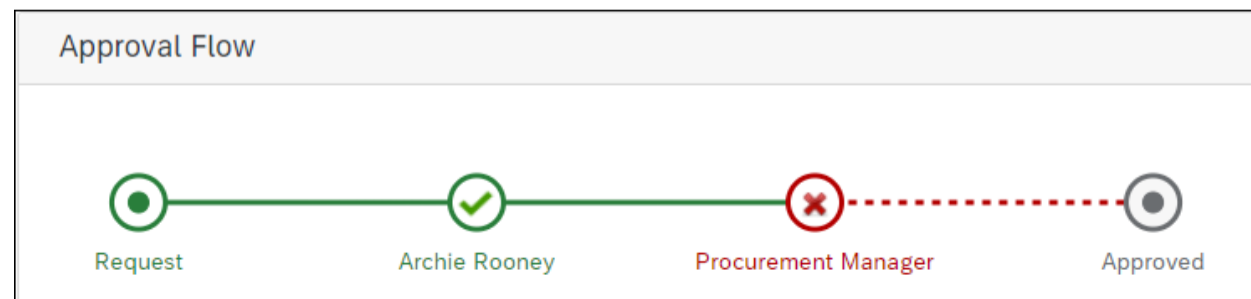
New icons in the approval flow show whether an approver is an individual user or a group.

New icons in the approval flow show whether an approver is an individual user or a group:



1 = Individual User, 2 = Group

Upon approval, the icons change color: a green check mark for "Approved" or a red "X" for "Denied":



2 Decommission Document Approval API Version 1 PLAF-6918



The Document Approval API Version 1 (V1) is decommissioned as of the Q3 2024 release. Version 2 is the active version of this API. You must update your client application to use the active version.

Version 1 of this API was deprecated in August, 2021, when Version 2 became available. After this date, SAP Ariba continued supporting existing client applications that called Version 1.

If you continue to use Version 1 after it is decommissioned you may see unexpected results and your client application will stop functioning.

Action required: update API Calls to the Document Approval API Version 2

To write an application using a particular version of an API, use the runtime URLs specific to that version. Different versions distinguish their runtime URLs by modifying the version number. For example:

Version 1	<code>https://openapi.ariba.com/api/hypothetical_api/v1/prod</code>  
Version 2	<code>https://openapi.ariba.com/api/hypothetical_api/v2/prod</code>  

3 Removal of Iframes for PunchOut Catalog Sessions **CM-10985**

SAP Ariba Catalog now allows punching out to supplier sites without using inline frames (iframes). The supplier sites are displayed within the same browser tab but iframes are not used.

Ensure that your administrator has enabled the Prevent using iframes for punching out (Application.Catalog.PunchOutWithoutThirdPartyCookies) parameter.

Determines if the SAP Ariba solution uses iframes when punching out to supplier sites.

ID	Application.Catalog.PunchOutWithoutThirdPartyCookies
Name	Prevent using iframes for punching out
Default value	No

When set to **Yes**, the SAP Ariba solution displays the supplier site directly without using iframes. When set to **No**, the SAP Ariba solution uses iframes when punching out to supplier sites.

A member of the **Customer Administrator** group sets this parameter in the **Intelligent Configuration Manager** workspace.

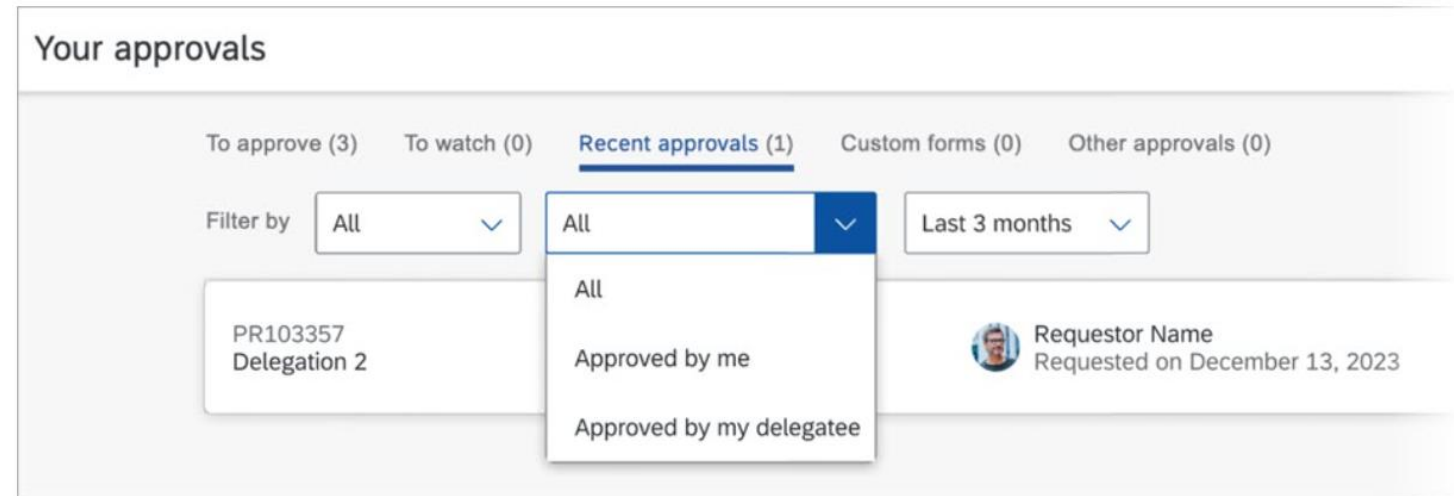
4 Improvements for Delegated Purchase Requisitions **GB-27233**

This feature helps delegators find purchase requisitions approved during a delegation period. Previously, delegators were unable to find approved delegated requisitions. Only the delegatee could find requisitions they'd approved.

If you used multiple delegations, with different delegatees, it might've been difficult to keep record of the approvals. With this feature, delegators can find approved delegated requisitions, use new filters to find them, and easily find who approved them.

When this feature is enabled, the following changes are available:

- In the **Recent approvals** tab, a new filter allows users to search for approved requests based on the approver: **All** (approved by any user), **Approved by me**, or **Approved by my delegatee**. The following figure displays the new filters.



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.



SAP Ariba Complex Services Updates

1

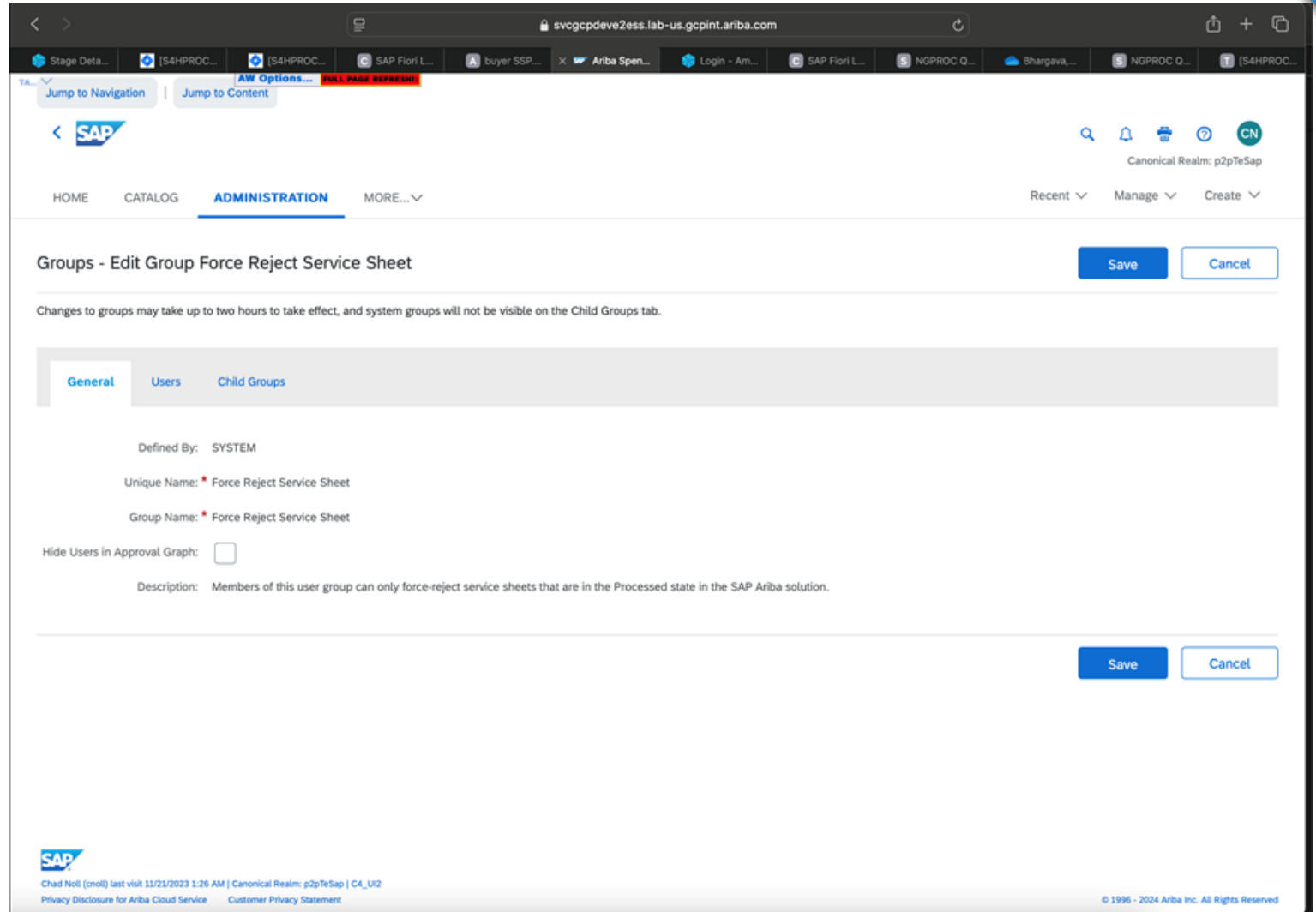
New User Group for Force Rejecting Service Sheets
[ACSS-1634](#)

Complex Services
Planned Key Features

1 New User Group for Force Rejecting Service Sheets

ACSS-1634

- Introduction of a new user group, **Force Reject Service Sheet**
- Users in that group can force-reject service sheets that are in the **Processed** state in SAP Ariba Buying (& Invoicing)




The screenshot displays the SAP Ariba Administration console interface. The browser address bar shows the URL: `svcgcpdev2ess.lab-us.gcpint.ariba.com`. The page title is "Groups - Edit Group Force Reject Service Sheet". The navigation menu includes "HOME", "CATALOG", "ADMINISTRATION", and "MORE...". The "ADMINISTRATION" menu is expanded, showing "Groups - Edit Group Force Reject Service Sheet". The page contains a "Save" button and a "Cancel" button. The main content area shows the configuration for the "Force Reject Service Sheet" group. The "General" tab is selected, showing the following details:

- Defined By: SYSTEM
- Unique Name: * Force Reject Service Sheet
- Group Name: * Force Reject Service Sheet
- Hide Users in Approval Graph:
- Description: Members of this user group can only force-reject service sheets that are in the Processed state in the SAP Ariba solution.

At the bottom of the page, there is a "Save" button and a "Cancel" button. The footer includes the SAP logo, the user name "Chad Noll (noll)", the last visit date "11/21/2023 1:26 AM", the Canonical Realm "p2pTeSap | C4_U12", and the copyright notice "© 1996 - 2024 Ariba Inc. All Rights Reserved".

Lab
Preview



Procure-to-Order Planned Key Features

Mobile Application Updates

1

Support for Users to Receive Centrally in SAP Ariba Procurement Mobile App [BMA-6542](#)

2

Support for SAP Plant Field in SAP Ariba Procurement Mobile App [BMA-6546](#)

3

Push Notifications in SAP Ariba Shopping Mobile App for Purchase Requisition Approvers [SAS-64](#)

4

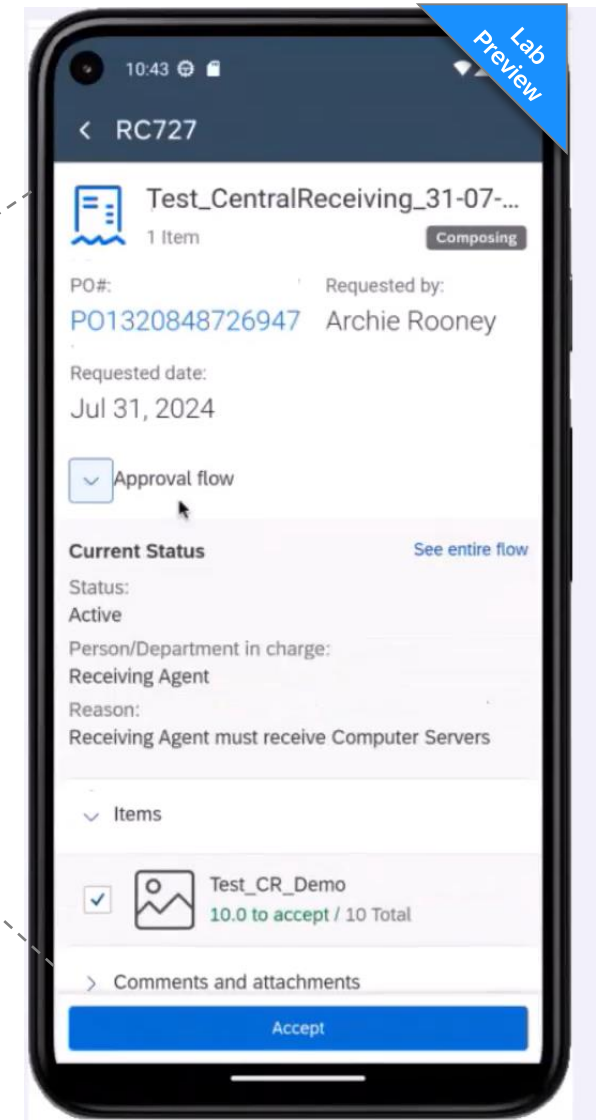
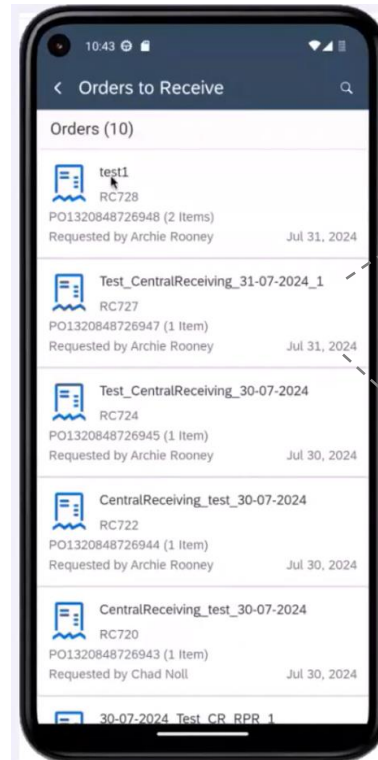
Support for PunchOut Items in SAP Ariba Shopping Mobile App [SAS-118](#)

5

View and Edit Requisition Line Items in SAP Ariba Shopping Mobile App [SAS-239](#)

1 Support for Users to Receive Centrally in SAP Ariba Procurement Mobile App **BMA-6542**

- Support of central receiving in the SAP Ariba Procurement mobile app
- Approval flow for receipts is now displayed in the app as well
- Previously, only requesters could receive items in the mobile app
- Enable parameter “Enable central receiving users” in the mobile app

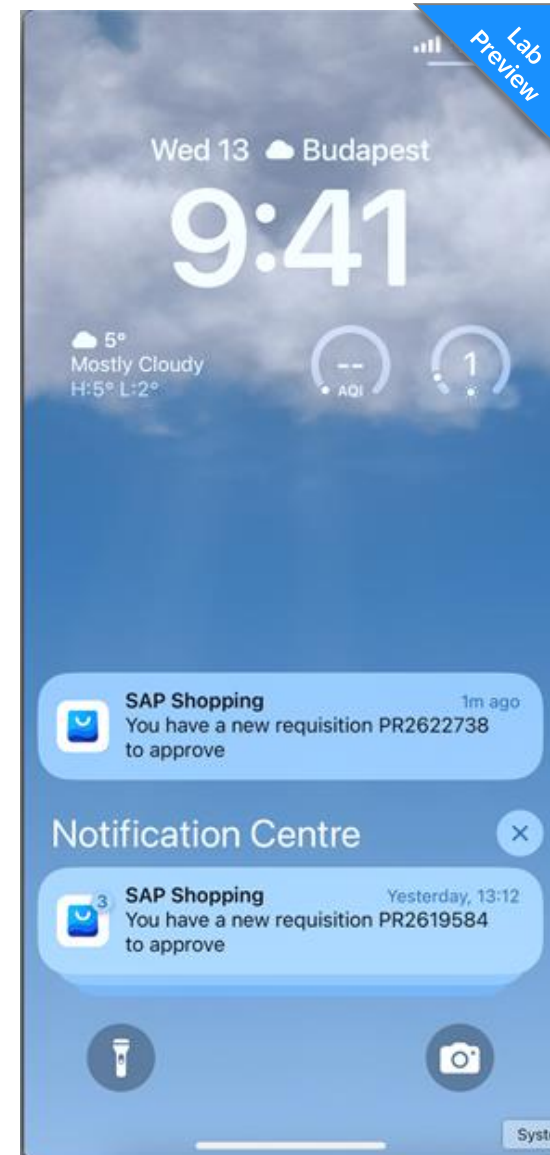


2 Support for SAP Plant Field in SAP Ariba Procurement Mobile App **BMA-6546**

- Users can now view and edit the plant value when creating requisitions in the SAP Ariba Procurement mobile app.
- The plant value from the user profile is defaulted to the requisition header and line items.
- When the user changes the plant value at the header level, the plant value at the line level is also updated accordingly.

3 Push Notifications in SAP Ariba Shopping Mobile App for Purchase Requisition Approvers **SAS-64**

- Approvers are now notified via push notifications when a purchase requisition is assigned to them
- That allows approvers to act more quickly, if need be

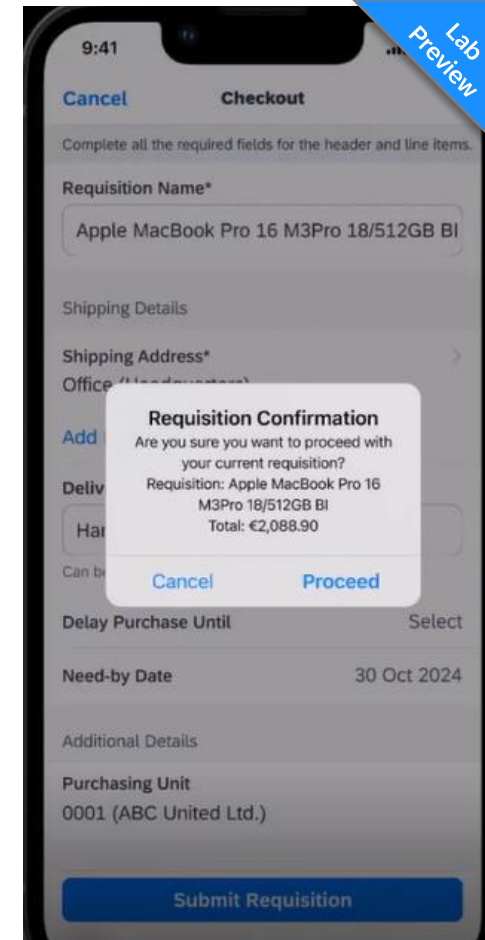
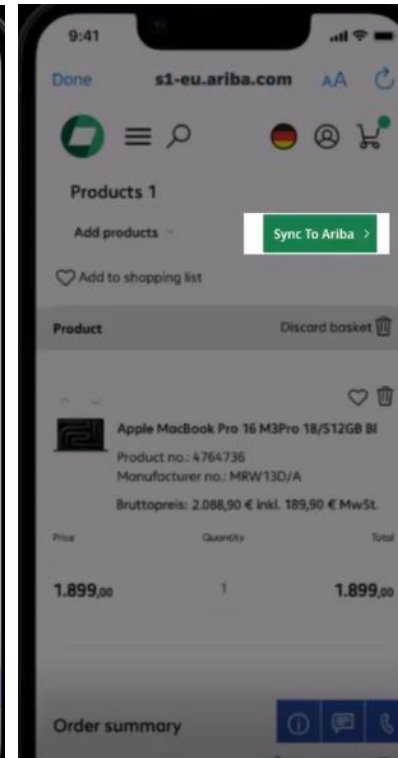
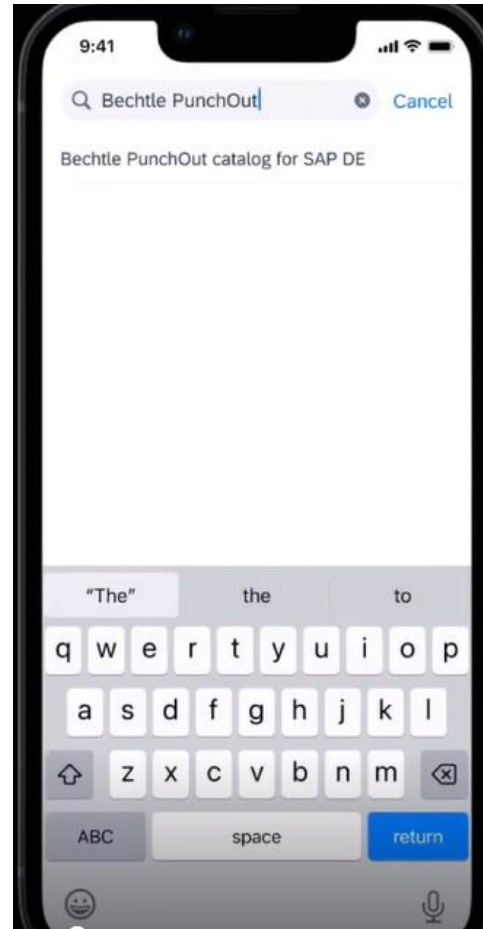


4 Support for PunchOut Items in SAP Ariba Shopping Mobile App

SAS-118

SAP Ariba Mobile Shopping App → “Bechtel” PunchOut / Webshop → SAP Ariba Mobile Shopping App

- Support of Level 1 PunchOut catalogs in the SAP Ariba Shopping mobile app
- Previously this was available to desktop users
- Make such purchases now directly from mobile devices
- All further steps, e.g. approvals are still maintained through the normal Ariba checkout process



5 View and Edit Requisition Line Items in SAP Ariba Shopping Mobile App **SAS-239**

- SAP Ariba Shopping mobile app users can now view the line item detail in requisition details screen
- ... and also edit the line items in the checkout screen
- ..., which leads to more visibility and control

9:41

Cancel Checkout

Complete all the required fields for the header and line items

Requisition Name*

Apple MacBook Pro 16 M3Pro 18/512GB BI

Shipping Details

Shipping Address* >

Office (Headquarters)

Add New Address

Deliver To*

Hans Muller (Office Manager)

Can be name of assistant, office or suite number, etc.

Delay Purchase Until Select

Need-by Date 30 Oct 2024

Additional Details

Purchasing Unit

0001 (ABC United Ltd.)

Submit Requisition

Lab Preview



Procure-to-Order Planned Key Features

Core Procurement Updates

1

Send the Creation Date of Purchase Orders with the Timestamp in the Coordinated Universal Time (UTC) Format [CP-26930](#)

2

Use customer catalog prices to replace user-defined prices of customer catalog line items in imported requisitions [CP-28459](#)

3

Validate Receiving Tolerances for Imported Receipts [CP-28460](#)

1 Send the Creation Date of Purchase Orders with the Timestamp in the Coordinated Universal Time (UTC) Format **CP-26930**

In order to support global organizations across multiple time zones ...

... and avoid time discrepancies, e.g. the creation date of a PO may be earlier than the authorization date of the corresponding PR => error ...

- ... the time stamp for a PO can be sent in UTC format
- ... from SAP Ariba Buying to “CIG” and SAP Business Network
- Note:
 - This feature does not apply to the change and cancel purchase order scenarios
 - Further pre-requisites pls. refer to the documentation

2 Use customer catalog prices to replace user-defined prices of customer catalog line items in imported requisitions [CP-28460](#)

- Support higher degree of automating the requisitioning process and improve price compliance in PO's
- Line items imported from an external system are being matched against a catalog line item in SAP Ariba
- Exact match of *Supplier*, *Supplier Part Number*, *Unit of Measure* and *Supplier Part Auxiliary ID* field values with catalog values required
- ... then the price in the catalog is being used ...
- ... otherwise the imported price from the external system is used
- Prerequisite: respective parameter needs to be set to “yes” (pls. refer to documentation for details)

3 Validate Receiving Tolerances for Imported Receipts

CP-28460

- Enables buyer administrators to configure the SAP Ariba solution to validate the receiving tolerances for receipts imported
- Prerequisite: The web services task for importing receipts, Import Receipts from an External Application Asynchronously or Import Receipts from an External Application must be enabled.
- Benefits: Reduce / Avoid error messages like
 - *Receipt could not be created as it exceeds the receiving tolerance;*
 - *Order line number 1: Cannot receive more than 10 percent beyond amount ordered*



Procure-to-Order Planned Key Features

Guided Buying Updates

1

Additional Supplier Contact Information on Multi-Line Request for Quotes [GB-28422](#)

1 Additional Supplier Contact Information on Multi-Line Request for Quotes GB-28422

Previously, supplier contact information on RFQs included only the name and email address, and RFQs were sent to all of the supplier's contacts.

- Now, the supplier contact information includes the name, email address, and phone number
- Optionally, RFQs can be sent to the primary contact and Bid/Proposal Managers

The screenshot displays the 'Invite suppliers' interface. At the top, there are buttons for 'Select all' and 'Filter by'. Below this, three supplier cards are shown, each with a '100% Match' status and a 'Selected' button. The first card is for 'Copperstone Ltd' (San Ramon, US-CA, Vendor ID: VDR43898001) with a 'Preferred' qualification and 'none' diversity. The second card is for 'hebeTest_Jul 12_01' (Pago Pago, Vendor ID: VDR43832001) with a 'Preferred' qualification and a note 'This is owned by Bang...' under diversity. The third card is for 'hebeTest_Jul 12_02' (Pago Pago, Vendor ID: VDR43831027) with a 'Preferred' qualification and 'none' diversity. Below the cards is a table titled 'Selected contact(s)' with columns for 'Contact name', 'Email', and 'Telephone'. The table lists five contacts, with 'Ghosh ratan' marked as the 'Primary contact'.

Contact name	Email	Telephone
Ghosh ratan ★	ratan@test.com	91 95670345
w Cat Primary contact	cath@test456.com	1 94078604
Cruz Paul	paul@test.com	1 908567321
Maxwell James	xyzabc@gmail.com	91 9563345



Invoicing

Planned Key Features

SAP Ariba Central Invoice Management Updates

Innovations presented today were mostly released in 2409, and 2010, so we are doing the catch up in this release readiness.

- 1** Matching of invoices with goods receipt items – three-way match [CIM-308](#)
- 2** Addition of External Accounting Code field to the business rule for account determination [CIM-374](#)
- 3** Enhanced deletion of invoice items [CIM-439](#)
- 4** New Workflow for Supplier Invoice Approval [CIM-456](#)
- 5** Receive invoice item object reference from SAP Business Network for invoice matching [CIM-558](#)
- 6** Integration with Peppol Network for Sweden [CIM-217](#)



Invoicing

Planned Key Features

SAP Ariba Central Invoice Management Updates

7

Integration with Peppol network for Austria
[CIM-1149](#)

8

Send object references within the invoice item in the Supplier Invoices with Structured Data API
[CIM-680](#)

9

Overview of all workflow instances and all workflow comments [CIM-1260](#)

10

Reject Small Image Files in Supplier Invoices with Document Information Extraction API [CIM-1702](#)

1

Matching of invoices with goods receipt items – three-way match CIM-308

Previously, only purchase order items were considered during automatic matching with invoice items. With this new feature, automatic matching has been enhanced to include goods receipts and service entry sheets. During the **Reference Object Matching** process step, goods receipts and service entry sheets are also considered before proposing an automatic match to the invoice items

Benefits to customer:

- increases accuracy,
- improves financial control,
- efficiently resolves discrepancies,
- enhances visibility, boosts and optimizes accounts payable automation, reduces risks,
- helps ensure accurate and timely payment processing.

The image displays three overlapping screenshots of the SAP Invoice Matching interface. The top-left screenshot shows the 'Reference Objects' section with a list of objects including '400000389' and '400000390'. The middle-left screenshot shows the 'Invoice Items' section with a table of items for 'ENG Lenovo X1 Carbon 13H i7 32GB 1TB'. The right-side screenshots show a PDF invoice from 'NOVA Slovakia' with details such as 'Invoice No.: 935499369', 'Date: 17.06.2024', and 'Customer No.: 9001044008'. The bottom-right screenshot shows the 'Assigned Items' section with a table of items for 'ENG Lenovo X1 Carbon 13H i7 32GB 1TB'.

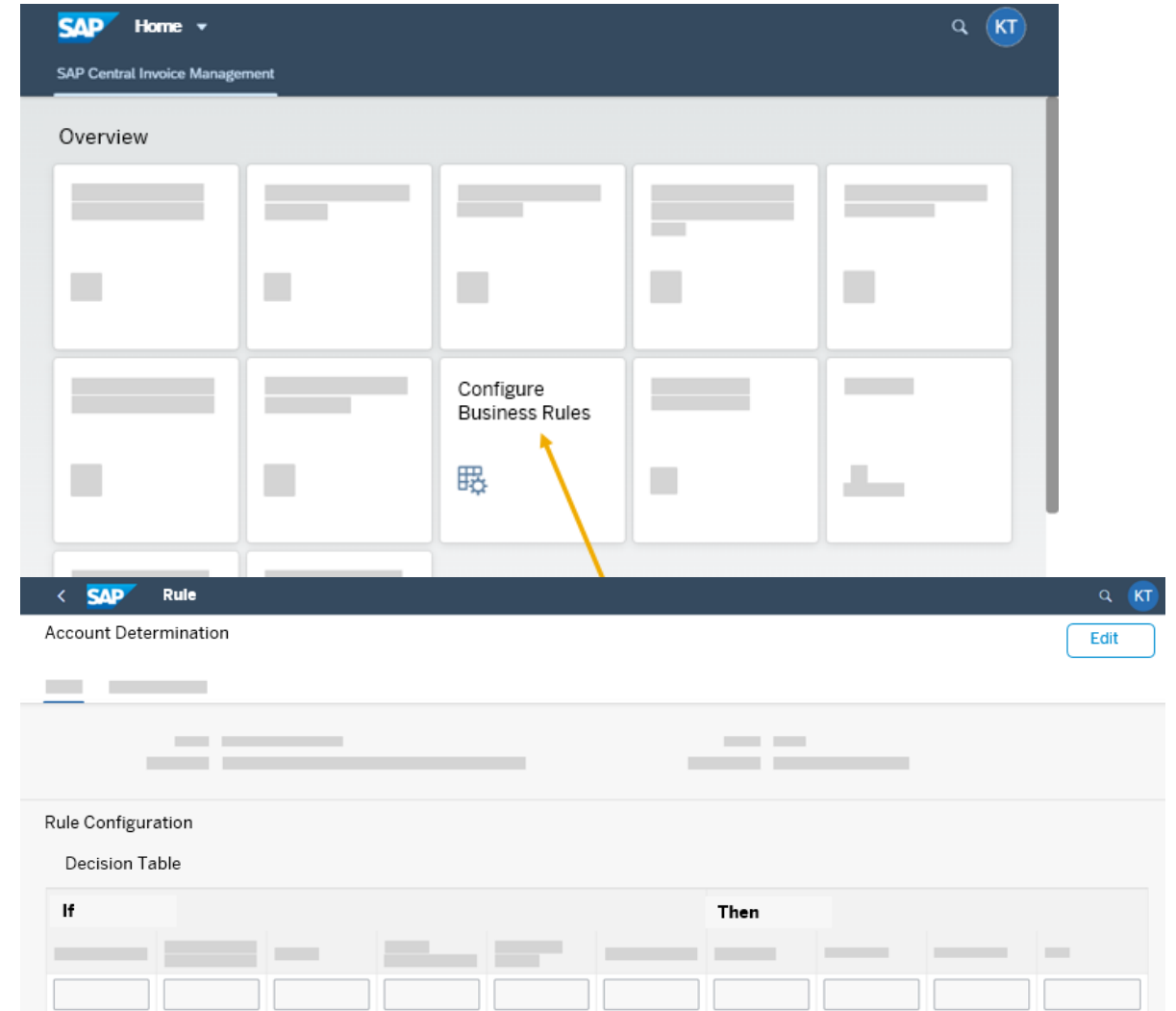
2

Addition of External Accounting Code field to the business rule for account determination **CIM-374**

When configuring a business rule to determine accounting information for invoices, you can now use the new condition field **External Accounting Code**.

Benefits to Customers:

This field helps to improve the determination of G/L accounts and cost objects (cost center and WBS element).



3 Enhanced deletion of invoice items

CIM-439

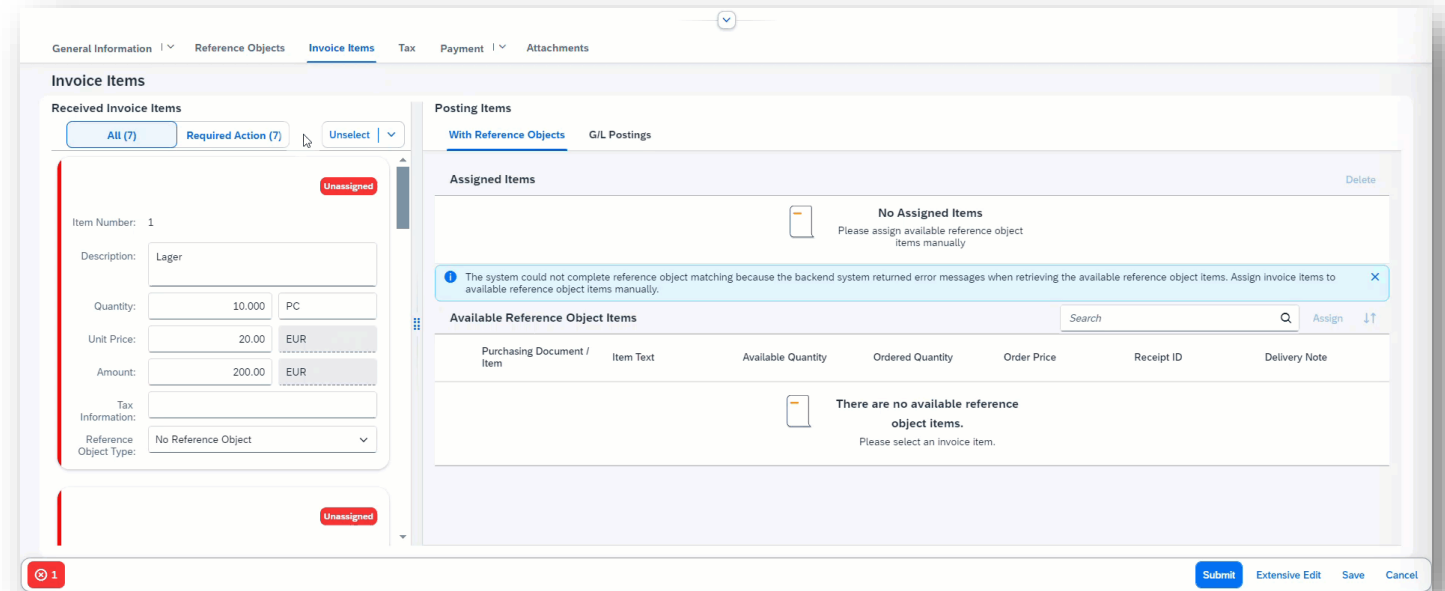
With this feature, you now have two additional options for deleting invoice items within draft invoices:

Delete All Invoice Items: Deletes all received invoice items with one click. This also deletes all the posting items assigned to the invoice items.

Delete All Unassigned Invoice Items: Deletes all invoice items that are not assigned to any posting items.

This feature enables you to clean up multiple invoice items more efficiently instead of deleting each item individually.

The following GIF provides an example of how you can delete all unassigned invoice items using the new **Delete All Unassigned Invoice Items** options.



4 New Workflow for Supplier Invoice Approval CIM-456

Customers can create an approval workflow for a supplier invoice. This ensures the correctness of the supplier invoice before it is posted to the connected system.

Customers can define one-step or multi-step approval processes according to the requirement.

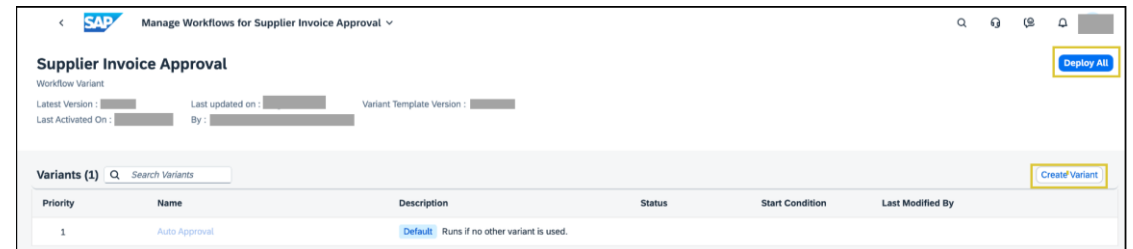
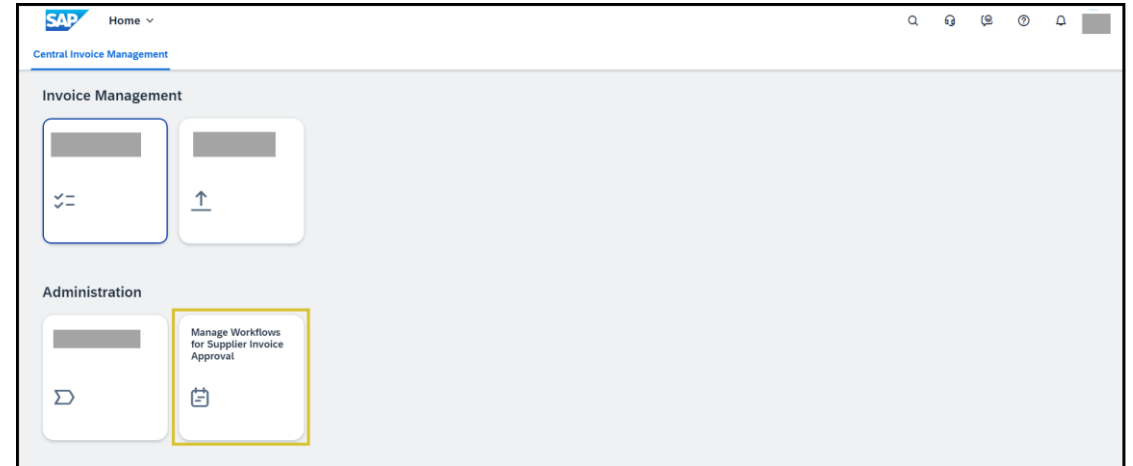
The approvers defined during the process, can approve or reject corresponding tasks in the **My Inbox** app.

Approval by cost center owner, WBS element owner, user, or user group is supported for this workflow.

For each task created in the **My Inbox** app, the approvers of the task will get a notification on the SAP Ariba Central Invoice Management launchpad. When they choose the notification, they will be redirected to the corresponding task in the **My Inbox** app.

The approvers will receive a system-generated email containing the details of the new task.

INTERNAL – SAP and External Parties under NDA Only



5

Receive invoice item object reference from SAP Business Network for invoice matching **CIM-558**

This feature enables you to receive object references from SAP Business Network at invoice line-item level to accelerate the matching of invoices with purchasing objects.

6

Integration with Peppol Network for Sweden CIM-217

- In several countries, regulations enforce the use of a country-specific electronic invoice format and / or the distribution of invoices via government platforms. SAP Ariba Central Invoice Management needs to integrate also to these channels and support the local formats to operate in the affected countries.
- SAP Document and Reporting Compliance supports the reception of invoices in compliance with local regulations for multiple SAP applications. An integration between SAP Ariba Central Invoice Management and SAP Document and Reporting Compliance will allow the use of SAP Ariba Central Invoice Management.
- This feature (CIM-217) enables SAP Ariba Central Invoice Management to receive Swedish supplier invoices from the Peppol Network using SAP Document and Reporting Compliance, cloud edition.

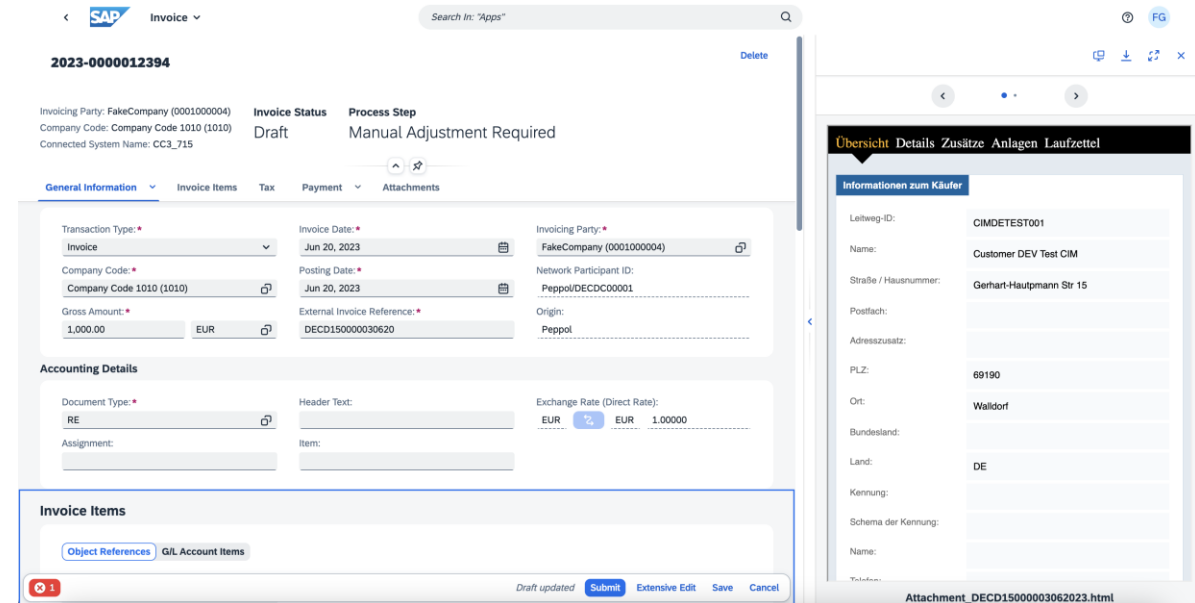


Image is for Integration with Peppol for Germany

7

Integration with Peppol network for Austria CIM-1149

- In several countries, regulations enforce the use of a country-specific electronic invoice format and / or the distribution of invoices via government platforms. SAP Ariba Central Invoice Management needs to integrate also to these channels and support the local formats to operate in the affected countries.
- SAP Document and Reporting Compliance supports the reception of invoices in compliance with local regulations for multiple SAP applications. An integration between SAP Ariba Central Invoice Management and SAP Document and Reporting Compliance will allow the use of SAP Ariba Central Invoice Management.
- This feature (CIM-1149) allows SAP Ariba Central Invoice Management to receive Austrian supplier invoices from the Peppol Network using SAP Document and Reporting Compliance, cloud edition.

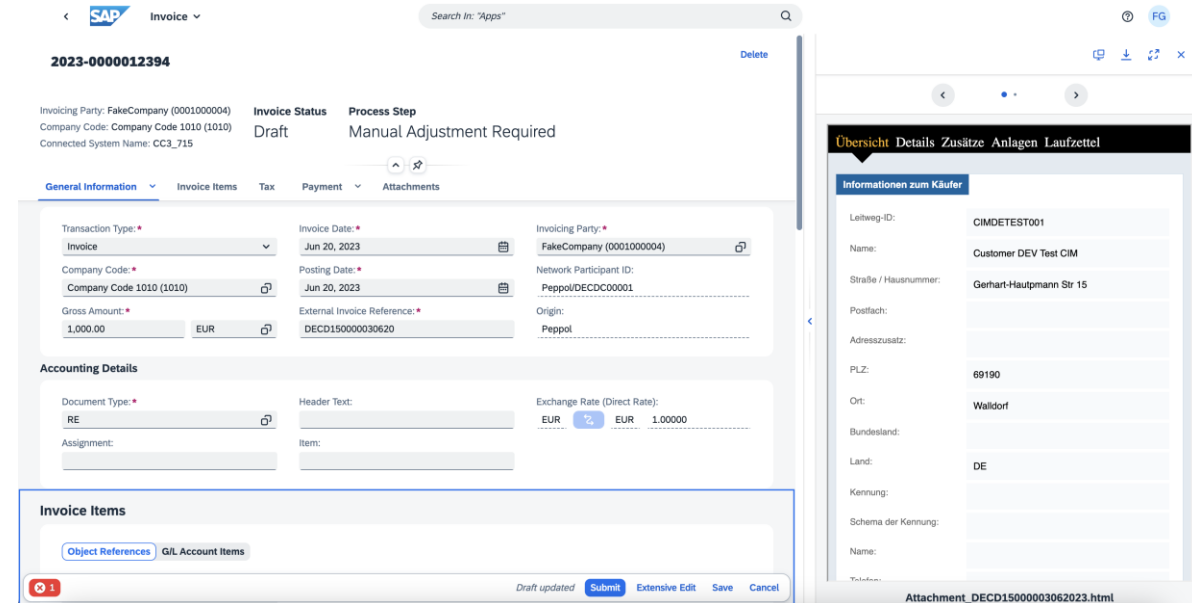


Image is for Integration with Peppol for Germany



Send object references within the invoice item in the Supplier Invoices with Structured Data API **CIM-680**

- This feature enables you to use the Supplier Invoices with Structured Data API to send object references at the invoice line-item level. The references can be a purchase order, a delivery note, or a service entry sheet.
- Till now it was possible to assign object references only at the header level. Now assigning at the line-item level allows the three-way match of invoice items with purchasing objects. This also increases automation and productivity.

9

Overview of all workflow instances and all workflow comments CIM-1260

On the invoice detail page, in the **Workflows** section, all workflows are now displayed, not just the last one. In the same way in the invoice list, in the **Workflow Notes** column, all workflow notes are now displayed, not just the last one.

2024-0000006323
2024

Activity Log Request Information Cancel Workflow

General Information Invoice Items Tax **Workflows** Payment Unplanned Delivery Costs Attachments

Workflows

Details (10)

- Request for Information • In Progress • In Progress - Invoice Murly V
- Approval Workflow • In Progress • In Progress - Invoice Murly V
- Approval Workflow • Canceled • In Progress - Invoice Murly V
- Request for Information • Canceled • In Progress - Invoice Murly V
- In Progress - Invoice Murly V
- In Progress - Invoice Murly V

2024-0000006323
2024

Activity Log Request Information Cancel Workflow

General Information Invoice Items Tax **Workflows** Payment Unplanned Delivery Costs Attachments

Workflows

Details (10)

Request for Information • In Progress • In Progress - Invoice Murly V

Start Request for Information End

Started In Progress

2024-0000006323
2024

Activity Log Request Information Cancel Workflow

General Information Invoice Items Tax **Workflows** Payment Unplanned Delivery Costs Attachments

Workflows

Details (10)

- Request for Information • In Progress • In Progress - Invoice Murly V
- Approval Workflow • In Progress • In Progress - Invoice Murly V

Start Step 1 (Approval Workflow): Users End

Started In Progress

10 Reject Small Image Files in Supplier Invoices with Document Information Extraction API **CIM-1702**

This feature enables the Supplier Invoices with Document Information Extraction API to **reject small image files**, if the height or width of the file is less than 320 pixels.

This ensures that draft invoices are not created for files that are only images.

Sometime, files that are sent to the Supplier Invoices with Document Information Extraction API are not invoice files. For example, when you use a bot to scan and extract email attachments, the bot sends all email attachments to the API. But some of the attachments could be a logo in the email signature.

Roadmap & Resources



SAP Road Map Explorer



Filtering Tips

Products

Spend Management
and Business Network

Processes

Source to Pay

The screenshot shows the SAP Road Map Explorer interface. At the top, there's a navigation bar with 'SAP Road Map Explorer' and tabs for 'Products', 'Processes', 'Industries', 'My Road Maps', 'Disclaimer', and a user profile icon. Below the navigation bar, there's a search bar with 'SAP Ariba Proc...' and '16 Road Map Items'. There are also filters for 'Products', 'Processes', 'Industries', 'Focus Topics', and 'Suite Qualities'. The main content area is divided into columns for different quarters: 'Q1 2022', 'Q2 2022', 'Q3 2022', 'Q4 2022', and 'Q2 2023 CURRENT'. Each column contains a list of innovation cards with titles, descriptions, and icons for 'Add' (+) and 'Favorite' (☆). For example, in Q1 2022, there are cards for 'Guided Buying' (Amazon Business available as a Spot Buy marketplace) and 'Purchase Order Processing' (Support of inventory reservations between S/4HANA Cloud and SAP...). In Q2 2023, there are cards for 'Guided Buying' (Mobile - user interface and experience improvements) and 'Services Requisitioning and Service Orders' (Integration of PRs with service line items).



Navigation Tips

To view innovations:

Select the release
date and click on any
innovation for
insights.

Road Map is subject to change without notice.

<https://roadmaps.sap.com/welcome>





Release Readiness Assets



To view innovations:

Select the **release date** and click on any innovation for insights.

*For SAP Ariba Central Invoice Management features, please go to:
[SAP Procurement Readiness Community](https://connectsupport.ariba.com)

															
Release Calendar	Readiness Resources	cXML DTD	Release Archive												
<table border="0"><tr><td>SAP Procurement & Business Network 2302 Release</td><td>March 17, 2023</td></tr><tr><td>March Service Pack</td><td>March 17, 2023</td></tr><tr><td>April Service Pack</td><td>April 21, 2023</td></tr><tr><td>cXML 1.2.058 pre-release</td><td>April 27, 2023</td></tr><tr><td>2305 Readiness Assets Available</td><td>April 28, 2023</td></tr><tr><td>SAP Procurement & Business Network 2305 Release</td><td>May 19, 2023</td></tr></table> <p>Release Calendar view</p>	SAP Procurement & Business Network 2302 Release	March 17, 2023	March Service Pack	March 17, 2023	April Service Pack	April 21, 2023	cXML 1.2.058 pre-release	April 27, 2023	2305 Readiness Assets Available	April 28, 2023	SAP Procurement & Business Network 2305 Release	May 19, 2023	<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 2302 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 1.2.057 cXML DTD files and associated documentation. 1.2.057 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>
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“What’s New” via SAP Help Portal



View all recent feature release documentation here:

[“What’s New” \(SAP Help Portal\)](#)

Your feedback matters.



Thank you.

