



2502 Early Release Series: Business Network Feature Overview and Q&A

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PUBLIC

 **Business Network**

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- **Questions & Answers**



- Type in question, click Submit



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Upcoming Early Release Series

Webcasts

Select one or more of the following webcasts and complete registration.
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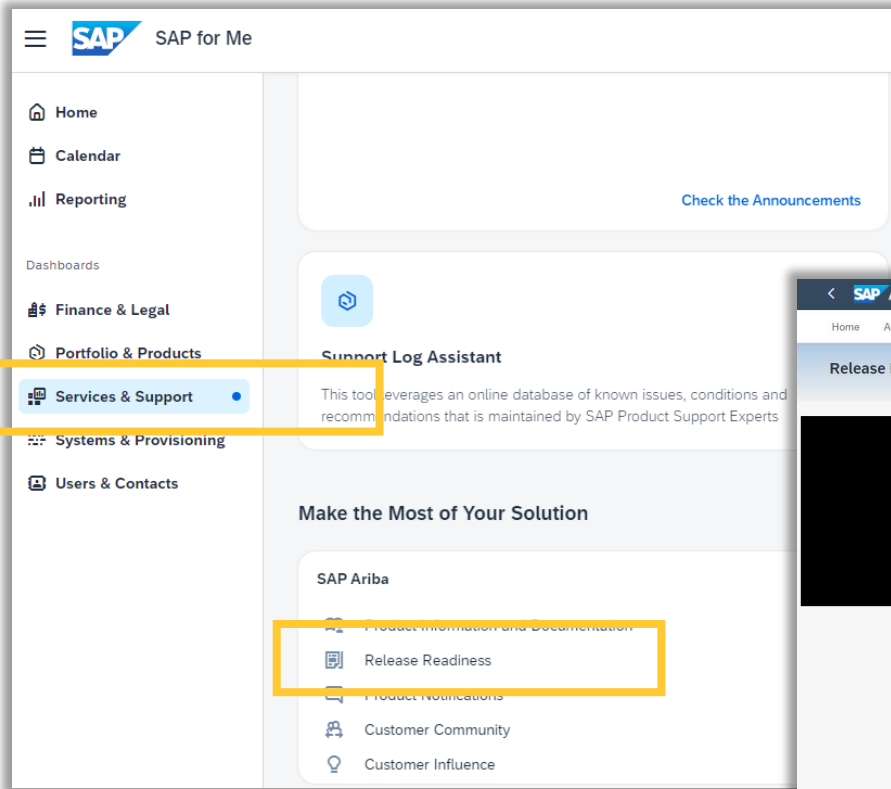
Early Release Series for 2502 release - Business Network
Tuesday, February 04, 2025, 7:00 AM PST

Early Release Series for 2502 Release - Supplier Management & Risk and Procure-to-Pay
Wednesday, February 05, 2025, 7:00 AM PST

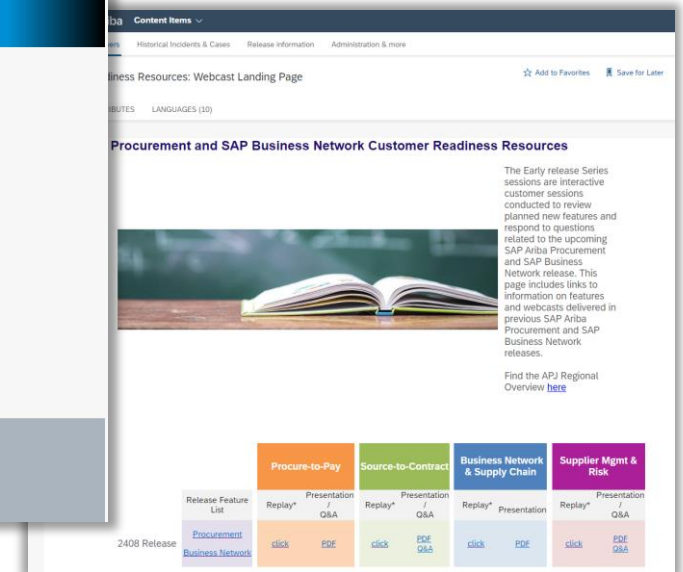
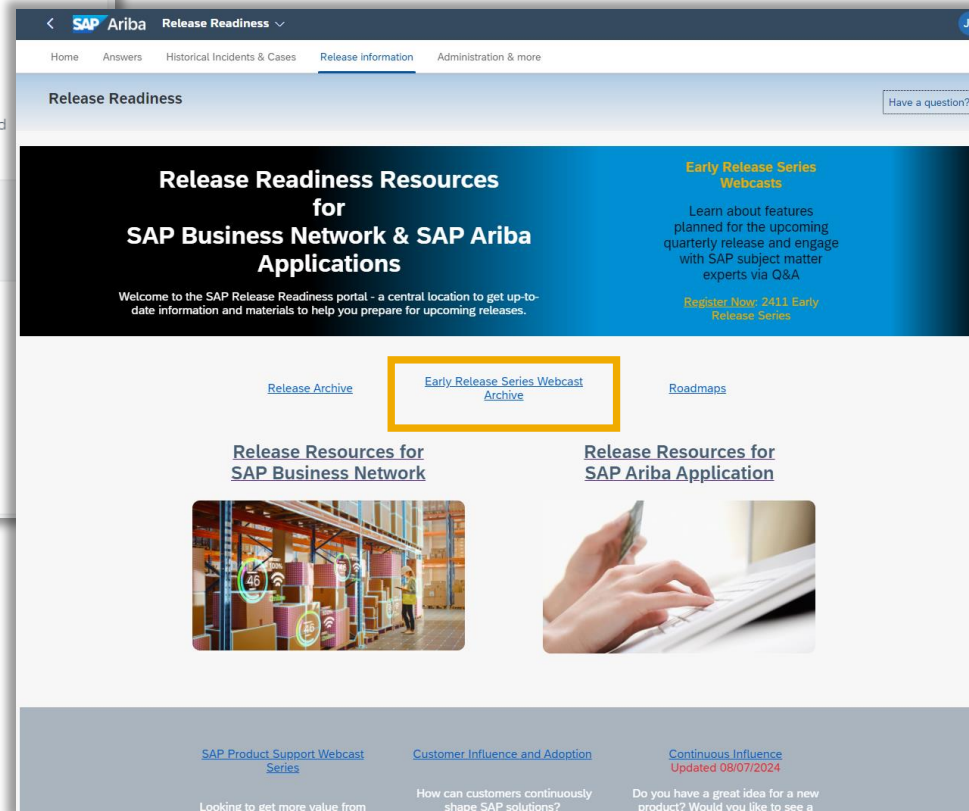
Early Release Series for 2502 release - Source-to-Contract
Thursday, February 06, 2025, 7:00 AM PST



General Information for 2502 Release



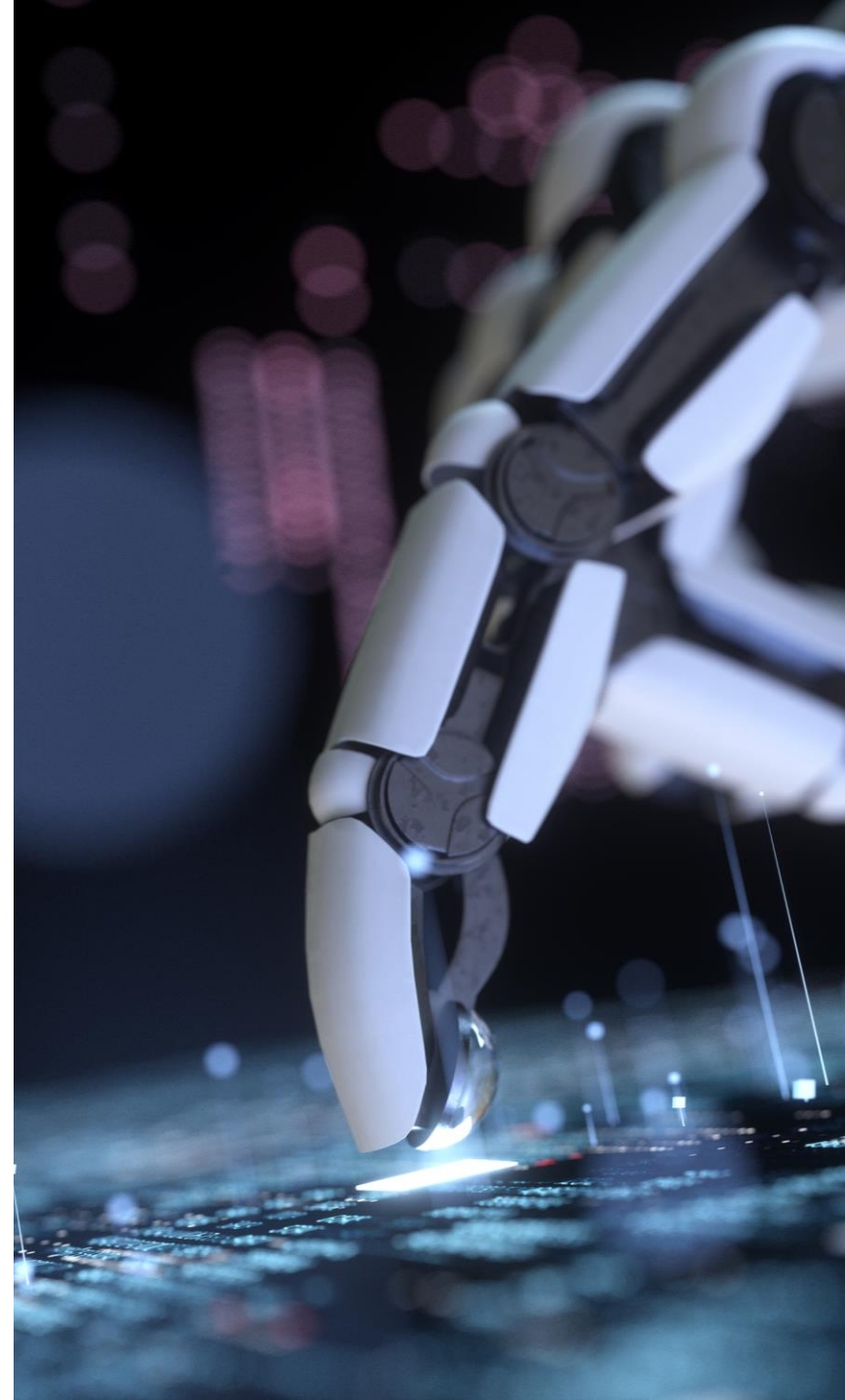
SAP for Me
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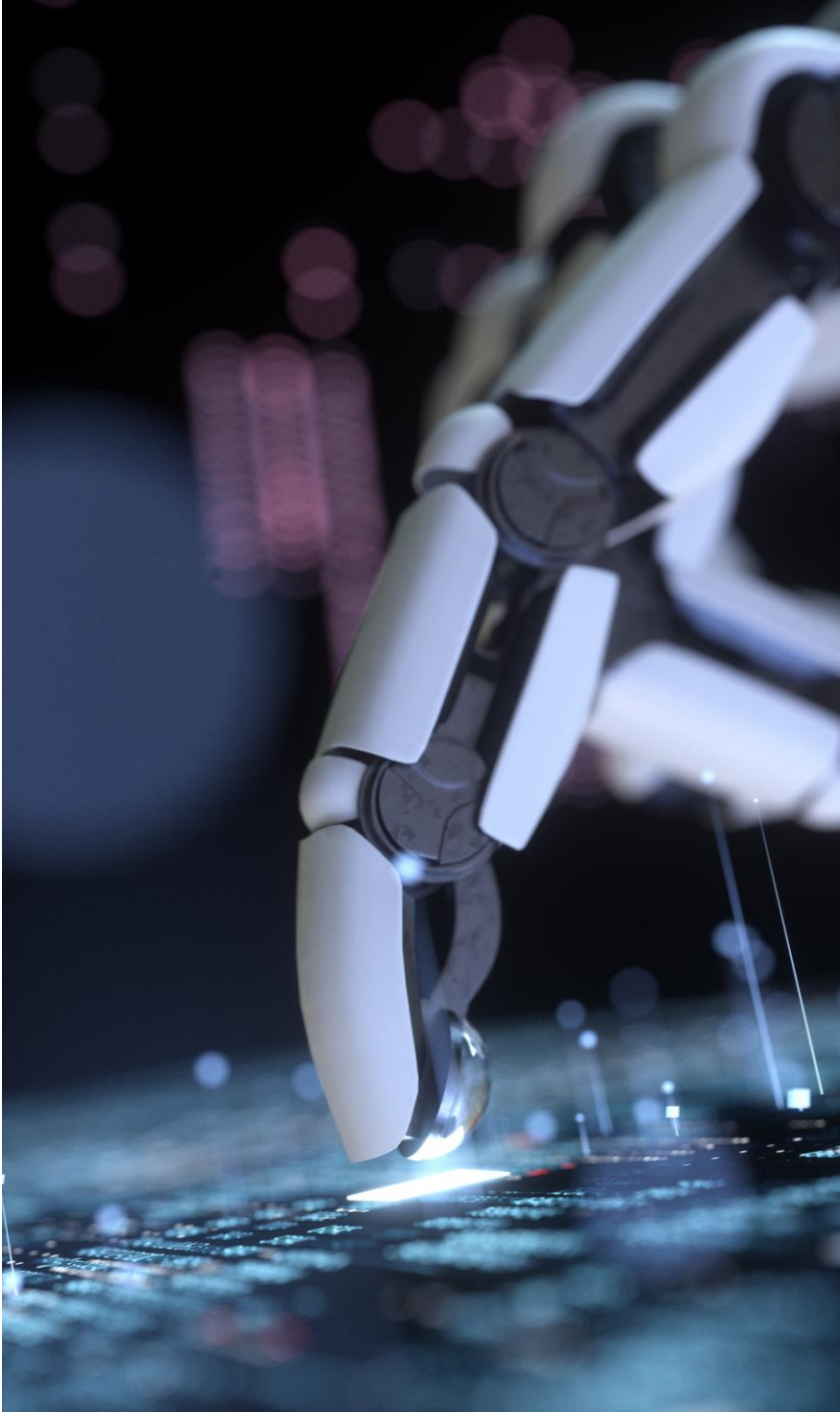


2502 Key Features for SAP Business Network for Procurement

Allow Selection of Serial Number During Component Consumption [CSC-32328]



Key Figures for Unreceived Orders and Optional Matching for Certain Criteria Categorization [CSC-37983]



Allow to Upload Certificates When Using the Advance Ship Notice Upload File[CSC-43876]



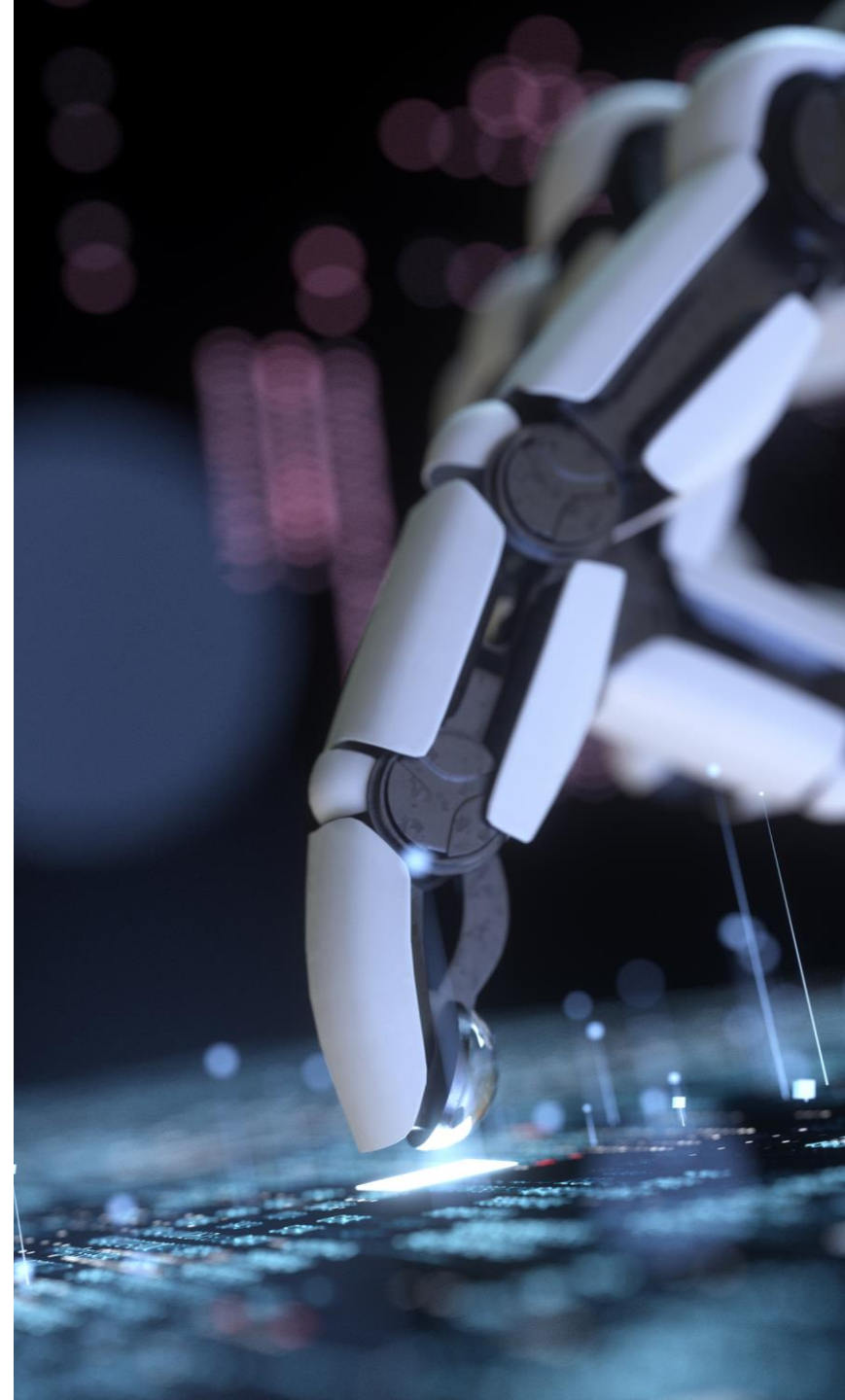
Batch-Managed Material Validation in ASN Creation [CSC-43917]



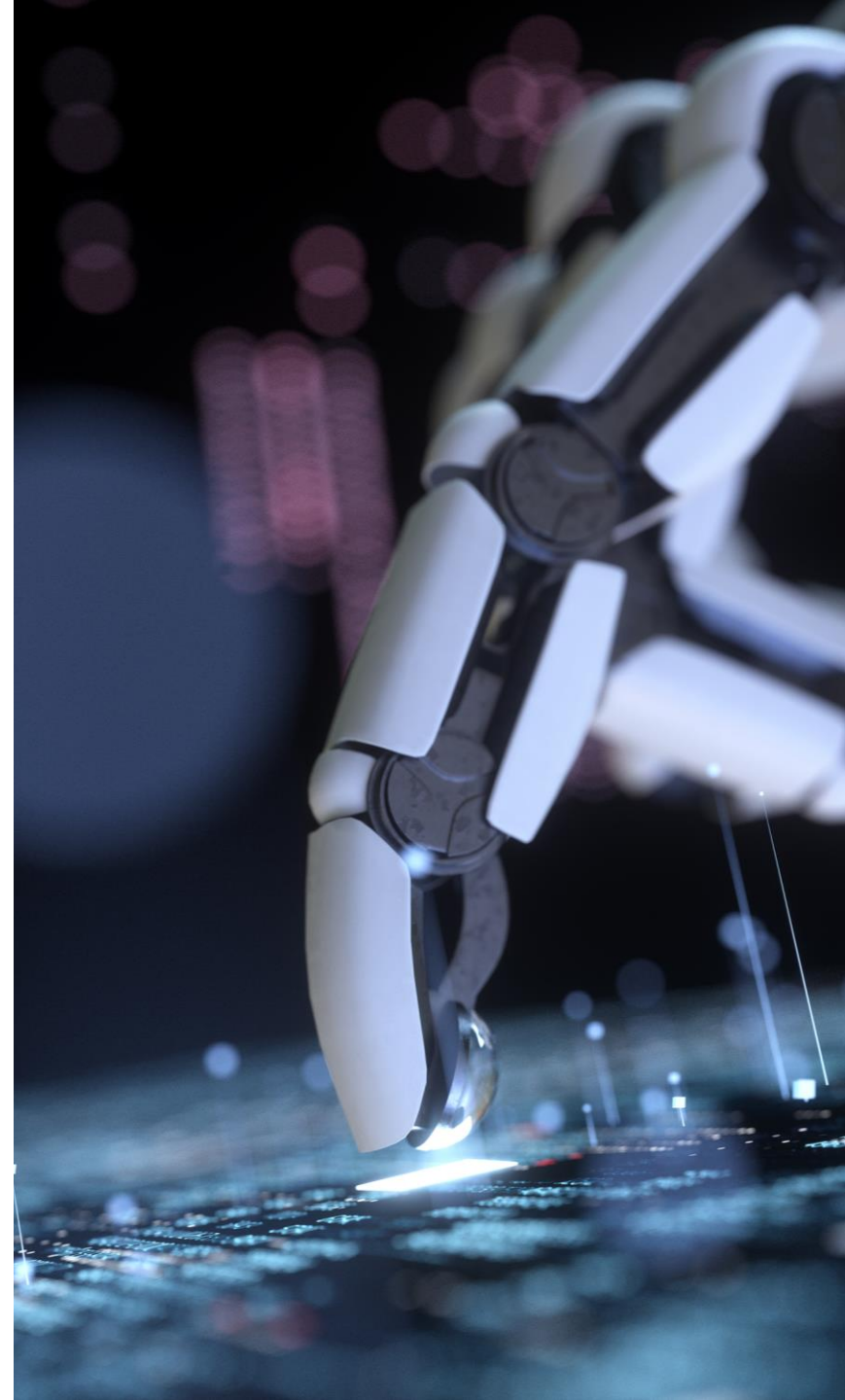
Increase Customer-Defined Attributes to 60 [CSC-45214]



**Support for Supplier Search in Number Range Setup for
SAP Business Network for Supply Chain
[CSC-46344]**



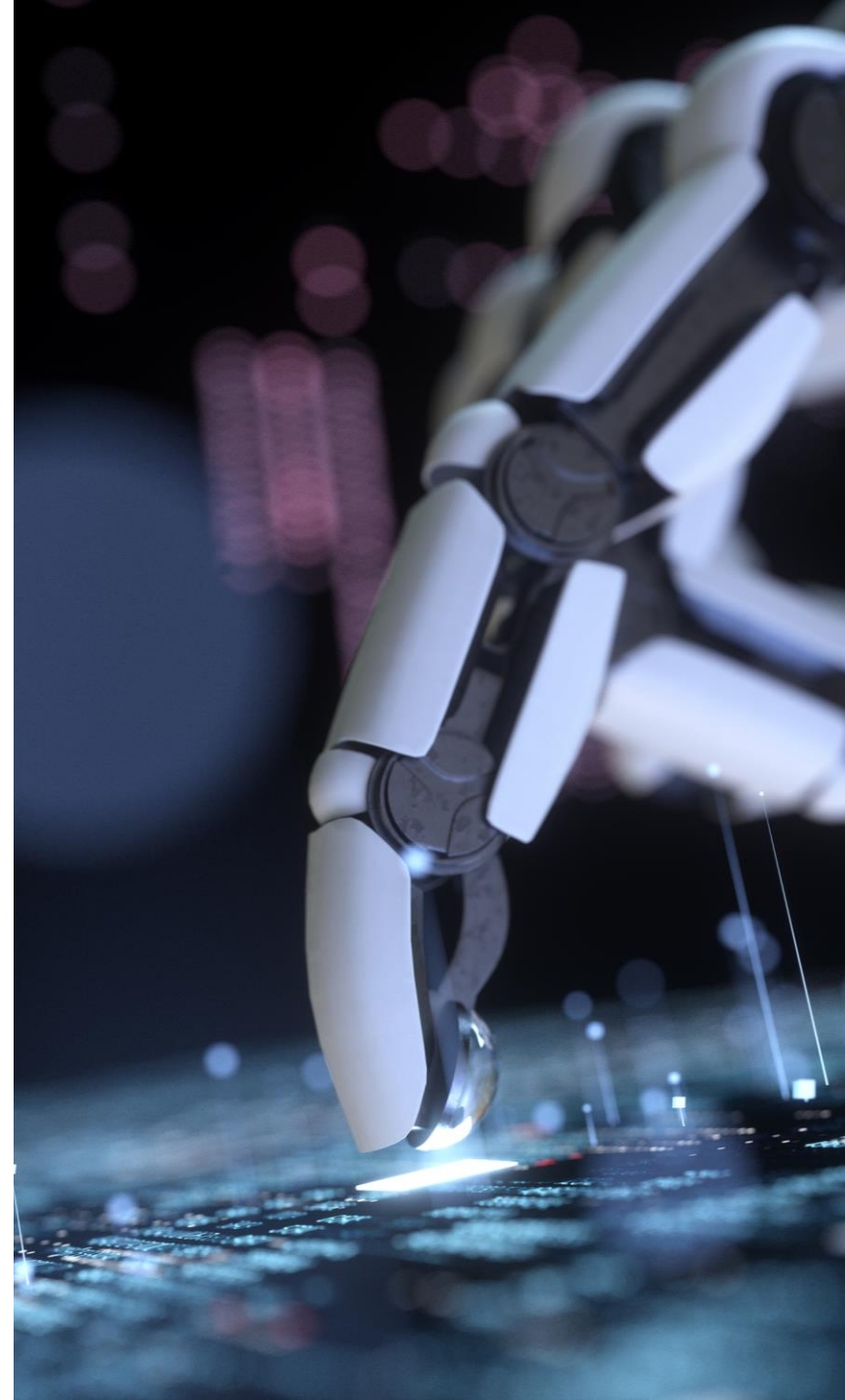
Email Notifications for Buyer Announcements [NEXTGEN-5941]



Enhanced Data Protection Capabilities through Attribute-Based Access Control [REGAN-18218]



Additional Entities on Company Profile [SA-54373]





2502 Integration Features

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Support multiple consignment for Transport Request –X12 204N 4010 Out (SBNI-1029)

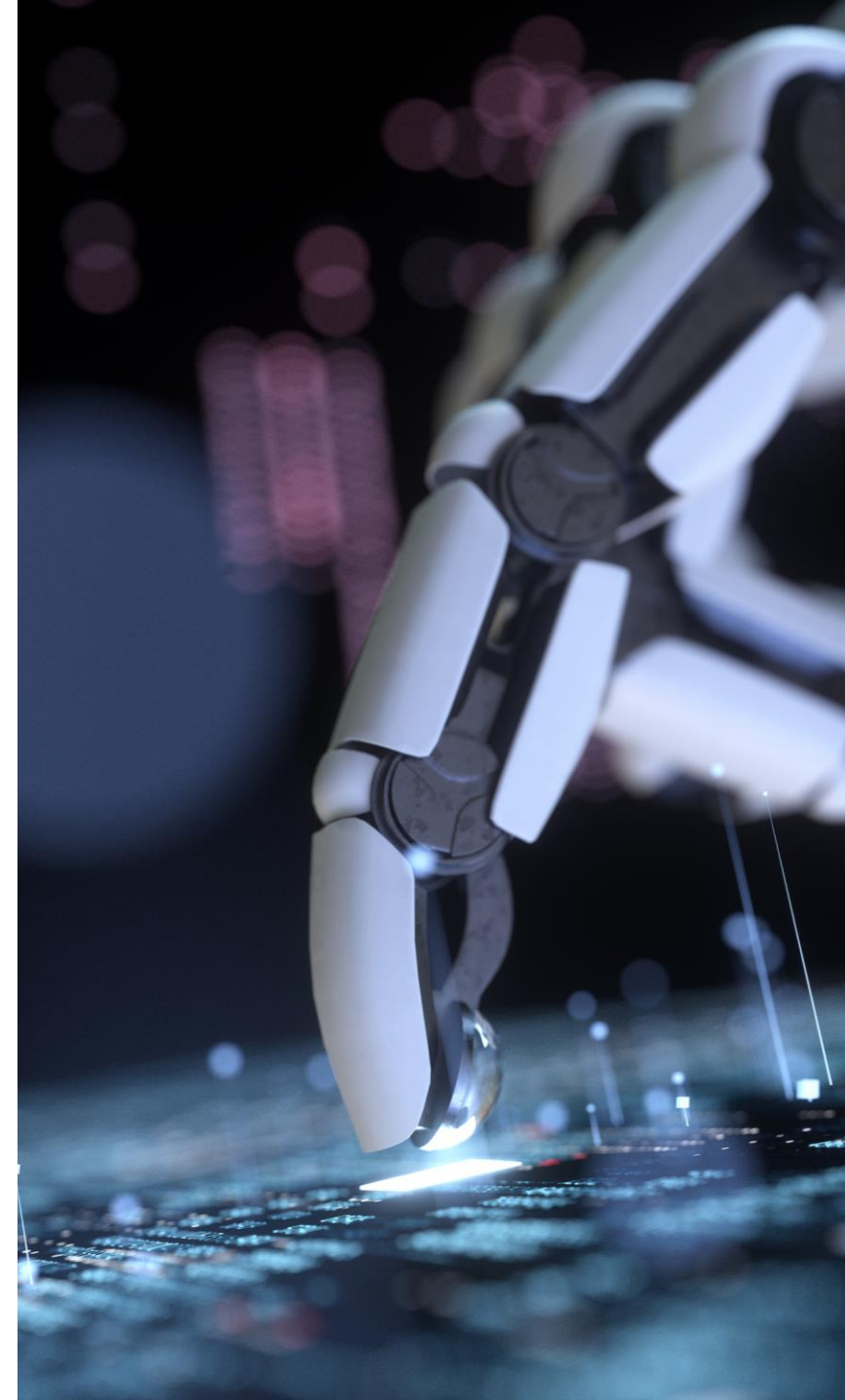
The enhancement introduces a new document type X12 204N 4010 Out which addresses the current limitation by enabling support for multiple consignments in a single Transport Request CXML. This improvement ensures that all consignments within a transport request are accurately captured and communicated, streamlining logistics and data integration processes for customers.

VAT and Tax Enhancement for Invoice(SBNI-496)

The Supplier can map their S4 / SAP ERP tax codes to BN tax code via the new mapping tool. This will simplify the invoicing process via IES - 4A1 scenario.

Support CII format for X-Rechnung Invoice (SBNI-1258)

Support for the CII e-invoice format enables customers to comply with Germany's e-invoice mandate while streamlining operations through automated CII-to-cXML conversion and seamless integration with SAP Business Network.



Thank you.

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