



SAP Ariba Procure-to-Pay (P2P)

2508 Early Release Series

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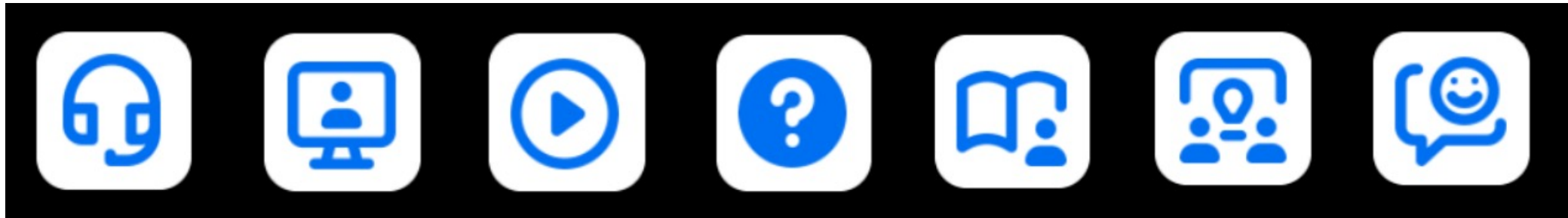
Webcast Navigation

Presentation

Questions & Answers

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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 2508 Release - Source-to-Contract**
Tuesday, August 12, 2025, 7:00 AM PDT
- Early Release Series for 2508 release - Procure-to-Pay**
Wednesday, August 13, 2025, 7:00 AM PDT
- Early Release Series for 2508 release - Supplier Management & Risk**
Thursday, August 14, 2025, 7:00 AM PDT



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 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 |  Readiness Resources Road Map SAP Road Maps support the journey to SAP's future product portfolio and the Intelligent Enterprise. Road to Release Information on the SAP Procurement and SAP Business Network Release Process with helpful suggestions on preparing for a release. Frequently Asked Questions FAQs for a wide range of questions regarding release readiness. |  cXML DTD With the 2305 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 1.2.058 cXML DTD files and associated documentation. 1.2.058 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

1. 2508 Automatically On Feature
2. 2508 Key Features
3. Road Map & Resources
4. Webcast Feedback Survey



General Features

2508 Release





General Features Automatically On

General Features delivered with 2508 Release

- 1** Ability to Filter only Inactive Users While Blocking Users in the Intelligent Configuration Manager [CFG-354](#)
- 2** Removal of File Attachment Support in Custom Approval Emails [FRM-648](#)
- 3** Inactive User Filter for User Data Source Choosers in Form Designs [FRM-695](#)

General Features delivered with 2508 Release

4

WalkMe Available in SAP Ariba Products [FRM-809](#)

5

Planned Migration of SAP Ariba Tenants on Kingdom of Saudi Arabia (KSA) Data Center (DC) [GATE-591](#)

6

Hiding of Passwords and Client Secrets in the My APIs tab of SAP Ariba Developer Portal [PAPI-597](#)

**General Features
Automatically On**

1 Ability to Filter only Inactive Users While Blocking Users in the Intelligent Configuration Manager **CFG-354**

With this feature, a Data Protection Officer (DPO) can view the list of the users who are currently in **inactive status** while blocking a user in the Intelligent Configuration Manager. To achieve this, the DPO can toggle on the **Show only inactive users** filter available on the **Select Users** screen under the **Find user** tab. Previously, the **Select Users** screen showed a list of all users.

A slider labeled **Show only inactive users** has been added under **Privacy Management Block users Find users** tab. Click on the **Browse** icon to see the following screen with the new slider option.

Select User

Name Search...

More than 120 results

Show only inactive users

| | Name | ID | Phone Number | Email Address | Supervisor | Organization |
|--------------------------|-----------|-----------|--------------|-----------------------|--------------|--------------|
| <input type="checkbox"/> | 11s2Mig | 11s2Mig | | | | icmauto-1 |
| <input type="checkbox"/> | 121667936 | 121667936 | | 121667936@aribalq.com | 931648654 | icmauto-1 |
| <input type="checkbox"/> | 129378769 | 129378769 | | 129378769@aribalq.com | Arnold Davis | icmauto-1 |
| <input type="checkbox"/> | 139749584 | 139749584 | | 139749584@aribalq.com | 704249419 | icmauto-1 |
| <input type="checkbox"/> | 14665176 | 14665176 | | 14665176@aribalq.com | Arnold Davis | icmauto-1 |
| <input type="checkbox"/> | 148104 | 148104 | | 148104@aribalq.com | 380112107 | icmauto-1 |
| <input type="checkbox"/> | 153813316 | 153813316 | | 153813316@aribalq.com | Arnold Davis | icmauto-1 |
| <input type="checkbox"/> | 154236480 | 154236480 | | 154236480@aribalq.com | 94833936 | icmauto-1 |
| <input type="checkbox"/> | 154806688 | 154806688 | | 154806688@aribalq.com | Arnold Davis | icmauto-1 |
| <input type="checkbox"/> | 159112295 | 159112295 | | 159112295@aribalq.com | 17868224 | icmauto-1 |
| <input type="checkbox"/> | 17868224 | 17868224 | | 17868224@aribalq.com | Arnold Davis | icmauto-1 |
| <input type="checkbox"/> | 178875383 | 178875383 | | 178875383@aribalq.com | Arnold Davis | icmauto-1 |
| <input type="checkbox"/> | 187431056 | 187431056 | | 187431056@aribalq.com | Arnold Davis | icmauto-1 |
| <input type="checkbox"/> | 198579315 | 198579315 | | 198579315@aribalq.com | Arnold Davis | icmauto-1 |

0 items selected

Cancel Save

2 Removal of File Attachment Support in Custom Approval Emails

FRM-648

With this feature, the automatic inclusion of attachments in approval emails sent from custom forms approval flows is removed.

This ensures that the behavior is consistent with approval emails sent from classic approval flows added to custom forms, which do not include attachments.



3 Inactive User Filter for User Data Source Choosers in Form Designs

FRM-695

The **Show only inactive users** property allows form designers to configure data source choosers to display only inactive users for the **User** data source type in the form documents associated with the form design.

This feature is useful for managing forms that require interaction with inactive user accounts, ensuring streamlined data selection and improved form accuracy.



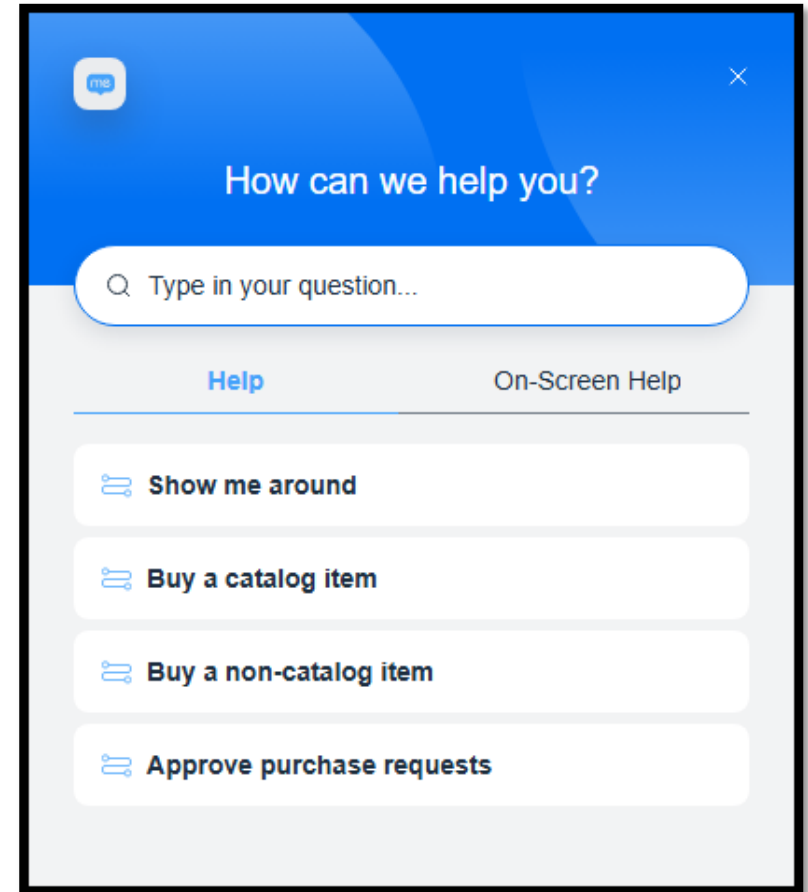
4 WalkMe Available in SAP Ariba Products **FRM-809**

The WalkMe Digital Adoption Platform is now integrated with SAP Ariba products. Users can take advantage of easy-to-understand guidance powered by WalkMe.

WalkMe is an AI-powered solution that enables teams to create guidance and automation in the flow of work, while giving business and technology leaders insights into how people are using the software and where users can be more self-sufficient.

WalkMe is available in the following SAP Ariba capabilities and products:

- Guided sourcing
- Guided buying
- SAP Ariba Invoice Management
- SAP Ariba Contracts
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Supplier Risk



<https://www.walkme.com>

5 Planned Migration of SAP Ariba Tenants on Kingdom of Saudi Arabia (KSA) Data Center (DC) **GATE-591**

Starting in Q3, 2025, cloud customers of SAP Integration Suite, managed gateway for spend management and SAP Business Network, that are hosted in SAP's current DC in Riyadh will be migrated to a new Google Cloud Platform (GCP) DC now established in KSA.

For more information and instructions, please see [Kingdom of Saudi Arabia Data Center Migration Program - SAP Integration Suite, managed gateway for spend management and SAP Business Network](#)

What do customers have to do, and when?

Review all information in this section and take the necessary actions explained to ensure uninterrupted service. The recommended timing, where applicable, will be explained in each section. Generally speaking, the new Data Centers and sites will go live in Q3 2025 (more detailed dates/downtime will be communicated via Planned Downtime notifications).

6 Hiding of Passwords and Client Secrets in the My APIs tab of SAP Ariba Developer Portal [PAPI-597](#)

With this feature, you cannot view passwords and client (OAuth) secrets in the **My APIs** tab of SAP Ariba Developer Portal after they are saved.

You can change them by entering new values and saving them.

This enhances the security of these authentication credentials and is useful for managing forms that require interaction with inactive user accounts, ensuring streamlined data selection and improved form accuracy.





SAP Ariba Procure-to-Pay

2508 Early Release Series

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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

Support for Defaulting of Split Accounting Type to Percentage for Correction Service Sheets

[ACSS-375](#)

Complex Services
Planned Key Features

1 Support for Defaulting of Split Accounting Type to Percentage for Correction Service Sheets [ACSS-375](#)

Correction service sheets (also known as negative service sheets) let you reverse item quantities that were inadvertently over invoiced. You create correction service sheets based on processed service sheets for which invoices were created. Line-level credit memos are automatically created in SAP Ariba Buying and Invoicing once such a correction is approved

1. This **improvement** now allows a buyer administrator, to enable the split accounting type **to default to percentage** when a correction service sheet is created. (respective parameter set to “Yes”)
2. When set to No, the split accounting type is the same as that of the service sheet based on which the correction service sheet is created.
3. This feature is applicable only for a correction service sheet created in the SAP Ariba solution with reference to the invoiced service sheet.

Parameter:

Application.ServiceSheet.EnableDefaultSplitTypeToPercentageForCorrectionServiceSheets

Correction ses in

▼ Line Items

1 Item Total

| No. | Type | Description | ERS Allowed | Supplier Part Number | Unit | Qty | Unit Price | Amount | Invoiced/Serviced |
|-----|------|-------------|-------------|----------------------|------|-----|------------|------------|---|
| 1 | P | | | | | | | \$0.00 USD | <div style="display: flex; justify-content: space-between;"><div style="width: 100%;"><div style="width: 100%; height: 10px; background-color: #ccc;"></div><div style="width: 100%; height: 10px; background-color: #008000; position: absolute; top: -10px;"></div><div style="width: 100%; height: 10px; background-color: #ff0000; position: absolute; top: -20px;"></div><div style="width: 100%; height: 10px; background-color: #ccc; position: absolute; top: -30px;"></div></div><div style="font-size: 8px;">0.0 USD 200.0 USD 800.0 USD</div></div> |

| No. | Type | Description | Unit | Qty | Unit Price | Amount | Invoiced/Serviced |
|-----|------|-------------|------|-----|-------------|---------------|-------------------|
| 1 | c | | each | -10 | \$10.00 USD | -\$100.00 USD | |

Service Details

Service Start Date: _____ Service End Date: _____ Supplier Part Auxiliary ID: _____
Commodity Code: Engineering and Research and Technology Based Services

Split Accounting: Split Accounting Split By: Percentage

Account Assignment: K (Cost center)

| Accounting Details | GL Account | Cost Center | Internal Order | Amount |
|--------------------|-----------------------------------|-------------------------|----------------|---------------------|
| 1 | 0000404000 (Consumables consumed) | 0000004120 (IT Service) | (no value) | 50% -\$50.00 USD |
| 2 | 0000404000 (Consumables consumed) | 0000004120 (IT Service) | (no value) | 50% -\$50.00 USD |

Comments

Amount: -\$100.00 USD



Procure-to-Order Planned Key Features

Mobile Application Updates

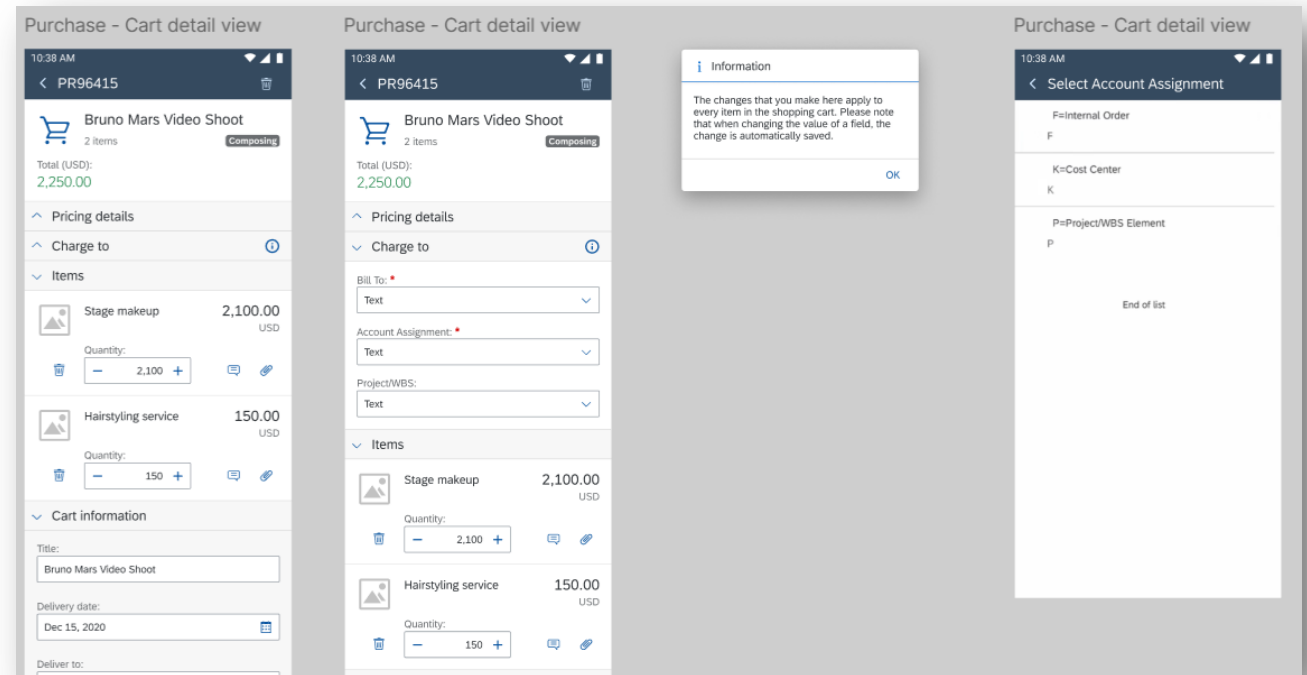
1

Support for Mass Editing of Accounting Information
in SAP Ariba Procurement Mobile App [BMAA-472](#)

1 Support for Mass Editing of Accounting Information in SAP Ariba Procurement Mobile App **BMAA-472**

Buyers managing Purchase Requisitions (PR) on mobile devices face inefficiencies when updating account assignments. Manually editing each PR item is time-consuming, error-prone, and hampers productivity, especially in dynamic environments like Field Buying.

1. The mass edit feature enables buyers to update account assignments for all PR items at once, reducing effort, minimizing errors, and improving productivity on mobile devices.
2. Buyers can edit Account Assignment Type (e.g., Cost Center, Project) and Account Assignment Value at the PR header level, with changes applied to all PR items





Procure-to-Order Planned Key Features

Core Procurement Updates

1 Support for Centralized Payment in Purchase Orders Sent to SAP Business Network **PROC-1008**

2 Prepackaged Reports for Virtual Card Orders **PROC-1011**

3 New User Group for Virtual Card Orders **PROC-1020**

4 New Attributes in Operational Reporting API for Procurement **PROC-1024**

1 Support for Centralized Payment in Purchase Orders Sent to SAP Business Network **PROC-1008** (1 of 2)

As a buyer administrator, you can map multiple sold-to addresses to a single bill-to address, thus enabling centralized payment when a purchase order that is created in the SAP Ariba solution is sent to SAP Business Network.

SAP Ariba Buying previously lacked support for "Sold To" or "From" fields in invoices, which was a legal requirement in many countries and is supported on the SAP Business Network

1. You can maintain the sold-to address in the *SoldToBillToMapImport.csv* mapping file that enables this field to be included in the cXML file for purchase orders.
2. The Import Sold-To to Centralized Billing Address Relationships import task is available on the Data Import/Export page.
3. You can maintain the sold-to address in the *SoldToBillToMapImport.csv* mapping file that enables this field to be included in the cXML file for purchase orders.

PO1753577413557 - Demo-With Mapping Status: Ordered

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may also print the details of the [More](#)

[Change](#) [Cancel](#) [Receive](#) [Close](#) [Print](#)

[Summary](#) [Approval Flow](#) [Receipts](#) [Invoices](#) [Payments](#) [History](#)

History

| Date ↓ | User | Real User | Action | Summary |
|----------------------------|-----------------------------|-----------|-------------------------|---|
| Tue, 29 Jul, 2025 12:29 PM | aribasystem | | Ordered | Order PO1753577413557 was successfully sent via Ariba Network to JCN Technologies (AN - Fulfillment FT) : 0000000100. |
| Tue, 29 Jul, 2025 12:29 PM | aribasystem | | Updated | Central billing address updated in PO cXML |

Review Details for Selected Field: Action

These are the details for the field you selected.

Date: Tue, 29 Jul, 2025
User: [aribasystem](#)
Details: Central billing address updated in PO cXML: 3200, for sold-to address: 3000

[Done](#)

1 Support for Centralized Payment in Purchase Orders Sent to SAP Business Network **PROC-1008** (2 of 2)

This is the resulting Purchase Order on the SAP Business Network

Note:

- Multiple "Sold To" → One "Bill To" is allowed; the reverse is not.
- Orders are split based on different "Bill To" addresses, not "Ship To"
- Backward compatibility is maintained—if the feature is off, the old behavior persists

Purchase Order: PO1753577413557

Create Order Confirmation | Create Ship Notice | Create Invoice

Order Detail | Order History

From: Customer
New York
691 Broadway
NEW YORK, NY 10001
United States

To: JCN Technologies
807 11th Avenue
Ariba Plaza
Iress
Antioquia 999999
Colombia
Phone: +1 (650) 8494000
Fax: +1 (650) 390-1240 999
Email: qatestsupplier1@ariba.com

Purchase Order (New)
PO1753577413557
Amount: \$50.00 USD
Version: 1
Track Order

Payment Terms: NET 60

Comments
Comment Type: Terms and Conditions
Body: All purchases made by Ariba are subject to Ariba's Terms and Conditions of Purchase in effect at the date this purchase order ('Order') is issued to you, which can be found at the following uniform resource ... View more >

Other Information
Company Code: 3000

Ship All Items To
New York
691 Broadway
NEW YORK, NY 10001
United States
Ship To Code: 3000
Phone: +1 (040) 227070
Fax: +1 (040) 22707101
Email: test.one@sap.com

Bill To
Atlanta
867 1 300 Park street North
ATLANTA, GA 30310
United States
Phone: +1 (303) 0300
Fax: +1 (303) 1301

Deliver To
Chad Noll
New York

2 Prepackaged Reports for Virtual Card Orders PROC-1011

With the 2505 release the support of Virtual Cards has been introduced in SAP Ariba Buying and Invoicing (PROC-977, PROC-986). We now enhanced functionality around Virtual Cards further like prepackaged reports.

Virtual card reports are designed to give you (based on your role) insight into your company's purchasing on virtual cards.

1. The Virtual Card Reports folder is located in the Prepackaged Reports folder
2. Available Reports:
 - **Virtual Card Charge Exception Report**, which provides information on the charge exception type and the total exception count for each charge reconciliation document, along with the corresponding charge details.
 - **Virtual Card Charge Reconciliation Report**, which shows approvable virtual card charge amounts, grouped by order ID and reconcile approvable status.
 - **Virtual Card Charges Load Report**, which shows virtual card charge loads, grouped by loaded date, virtual card number, and reconcile approvable ID

Single-use virtual cards to pay suppliers needs to be enabled

The image displays three screenshots from the SAP Ariba system. The top-left screenshot shows a folder named 'Virtual Card Reports' containing three reports: 'Virtual Card Charge Exceptions Report', 'Virtual Card Charge Reconciliation Report', and 'Virtual Card Charges Load Report'. The top-right screenshot shows the configuration page for the 'Virtual Card Charges Load Report', with fields for Title, Description, Report Currency, and Data Sources. The bottom screenshot shows the 'Virtual Card Charge Reconciliation Report' data table, which includes columns for Order ID, Reconcile Approvable Status, Reconcile Approvable ID, Reconcile Approvable ID Line Number, Virtual Card Number, Transaction Date, Loaded Date, Description, Amount (USD), and Tax Amount (USD). The table is filtered to show transactions from the last 2 years, with a total amount of 1,252.00 USD and a tax amount of 10.00 USD.

| Order ID | Reconcile Approvable Status | Reconcile Approvable ID | Reconcile Approvable ID Line Number | Virtual Card Number | Transaction Date | Loaded Date | Description | Amount (USD) | Tax Amount (USD) |
|--------------|-----------------------------|-------------------------|-------------------------------------|---------------------|------------------|-------------|-----------------------|--------------|------------------|
| Total | | | | | | | | 1,252.00 | 10.00 |
| Unclassified | | | | | | | | 1,032.00 | 10.00 |
| subtotal | | | | | | | | 621.00 | 0.00 |
| Reconciling | | | | | | | | 400.00 | 0.00 |
| VCCR11 | | | 1 | 545088XXXXX4539 | 2/9/2025 | 4/15/2025 | Charge line | 400.00 | 0.00 |
| VCCR13 | | | 1 | 545088XXXXX5475 | 5/2/2025 | 5/1/2025 | Charge line | 221.00 | 0.00 |
| Paying | | | | | | | | 411.00 | 10.00 |
| VCCR12 | | | 1 | 545088XXXXX5475 | 5/2/2025 | 5/1/2025 | Charge line | 211.00 | 0.00 |
| VCCR17 | | | 2 | 545088XXXXX8331 | 4/23/2025 | 6/11/2025 | Adjustment: Sales Tax | 190.00 | 0.00 |
| VCCR17 | | | 1 | 545088XXXXX8331 | 4/23/2025 | 6/11/2025 | Charge line | 10.00 | 0.00 |
| VCCR12 | | | 2 | 545088XXXXX5475 | 5/2/2025 | 5/1/2025 | Sales tax | 0.00 | 10.00 |
| VCC09200009 | | | | | | | | 220.00 | 0.00 |
| subtotal | | | | | | | | 220.00 | 0.00 |

3 New User Group for Virtual Card Orders PROC-1020

With the 2505 release the support of Virtual Cards has been introduced in SAP Ariba Buying and Invoicing in combination with support for Ad-hoc Vendors (PROC-986). We now enhanced functionality around Virtual Cards further like prepackaged reports.

Virtual card reports are designed to give you (based on your role) insight into your company's purchasing on virtual cards.

1. Only users belonging to the new user group **Ad Hoc Vendor Agent** can use ad hoc vendors when adding non-catalog line items to a requisition.
2. A new condition **Requisition Has Items With Ad hoc vendor** is introduced for use while configuring approval workflows for requisitions.

Note: Prerequisites and specific notes apply. Pls. refer to the respective SAP Help documentation

2 Support for Ad Hoc Vendors for Non-Catalog Items in Virtual Card Orders PROC-986

With this feature, buyers can create virtual card orders to procure non-catalog items from ad hoc vendors.

- Ad hoc vendors are suppliers added to SAP Ariba Buying and Invoicing on an as-needed basis without needing to onboard them.
- Ad hoc vendors receive virtual card details on the email address of their vendor location.
- They can charge the virtual card to accept payment for the non-catalog items they sell to buyers

Note:

- The Support for using virtual cards to pay suppliers feature is enabled and configured
- Ad hoc vendors are not registered with SAP Business Network and do not have an Ariba Network ID (ANID).
- More prerequisites apply

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From the RR2505 deck

4 New Attributes in Operational Reporting API for Procurement

PROC-1024

The **Operational Reporting API for Procurement** allows a customer developer to extract and report on the transactional procurement data.

You can use this API to create a client application that extracts reportable data from the following types of transactions:

- Requisitions, Purchase Orders (Direct Orders, Copy Orders, ERP Orders), Receipts, Invoices, Invoice Reconciliations, Contracts
- The Operational Reporting API for Procurement now supports two new attributes for accounting, **ActivityNumber** and **Network**
- These two fields are now **exposed in the Reporting API** for both Requisitions and Purchase Orders.
- They are unique internal identifiers for a split line item when a user selects the account assignment field as N (Network) while creating a requisition.

Note: This enhancement is only available for SAP variants, as these fields are SAP-specific.



Procure-to-Order Planned Key Features

Guided Buying Updates

1

AI Copilot Joule in Guided Buying [GUIDEB-1163](#)

2

Enhancements to WalkMe in Guided Buying
[GUIDEB-1266](#)

3

Asset Management in Guided Buying [GUIDEB-915](#)

1 AI Copilot Joule in Guided Buying **GUIDEB-1163**

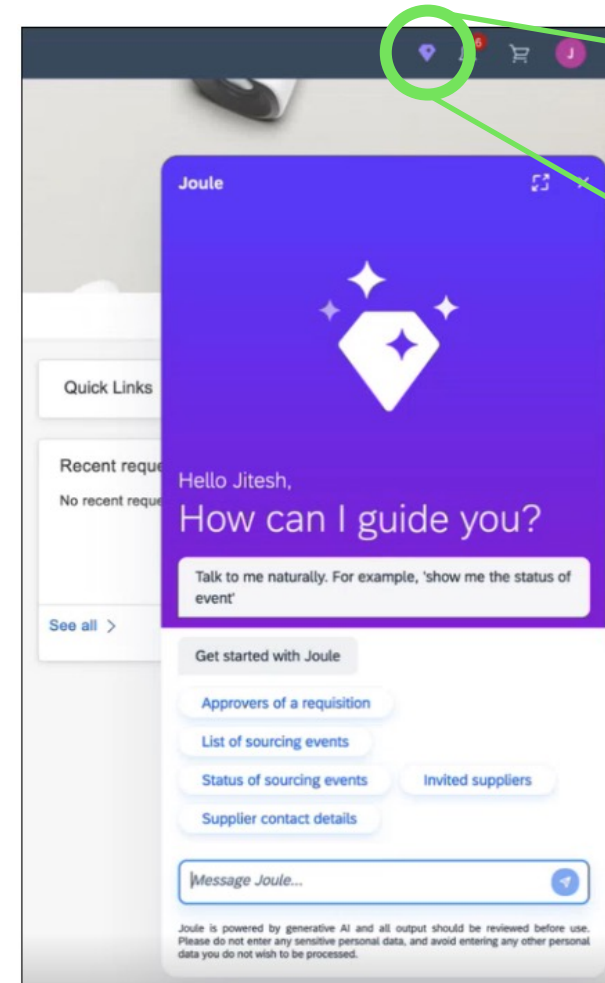


Joule, SAP's generative AI copilot is now available in Guided Buying. Joule features a conversational interface designed to help users complete tasks efficiently. It leverages generative and other AI technologies to understand natural language requests, identify user intent, perform actions, and provide valuable insights.

1. With Joule, you can easily access *information* such as:
 - Requisition approval status
 - Requisition details
 - Recent purchases
2. This release is just the beginning of a journey. It does include a “*navigational pattern*” as well: *Navigate to my favorite items*
3. You can find the Joule panel by clicking on the icon at the top of your screen.

Note: AI copilot Joule in guided buying will be in **Early Access until September 19th 2025**, at which time it will be generally available to customers



Note: Data center location restrictions may apply (currently US and Europe) – for details pls. refer to the documentation



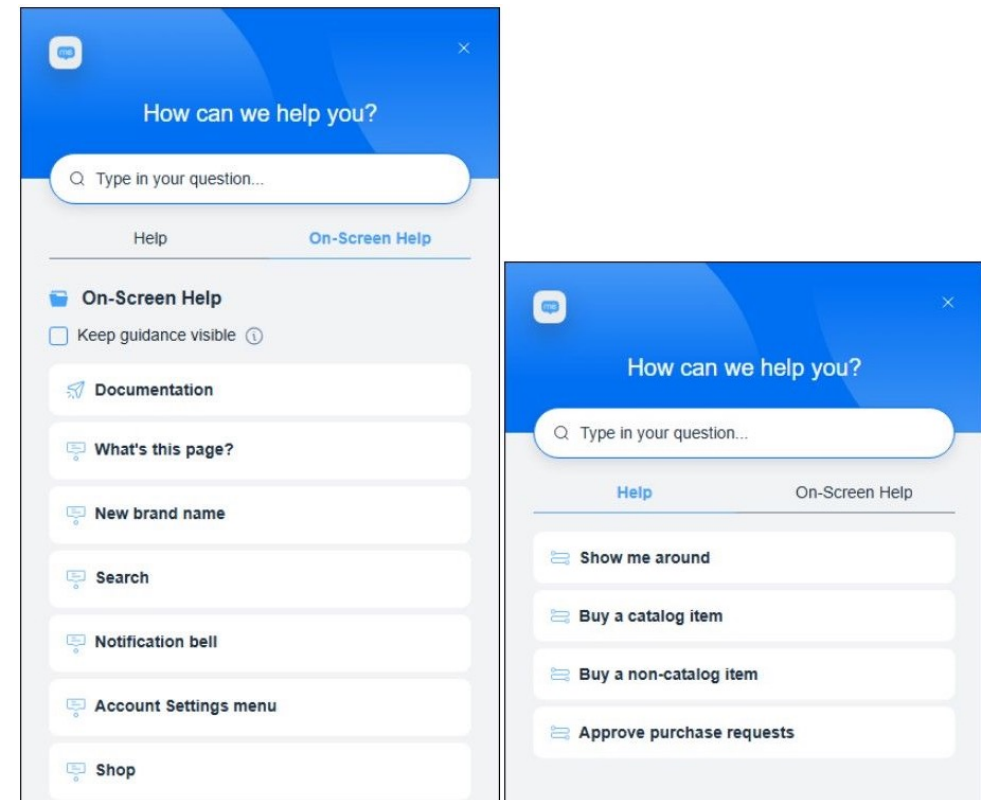
The Joule icon is now available in the top right of the shell bar. Clicking the icon brings up the Joule panel, where you can ask your questions

2 Enhancements to WalkMe in Guided Buying **GUIDEB-1266**

WalkMe was introduced to Guided Buying with GUIDEB-1250 in 2505 and some enhancements have been made now.

1. The WalkMe Digital Adoption Platform is now enabled for all guided buying customers, and the WalkMe panel can display content from SAP Companion
2. The WalkMe question-mark icon is now  and it appears in the window banner. Previously, the WalkMe icon was 

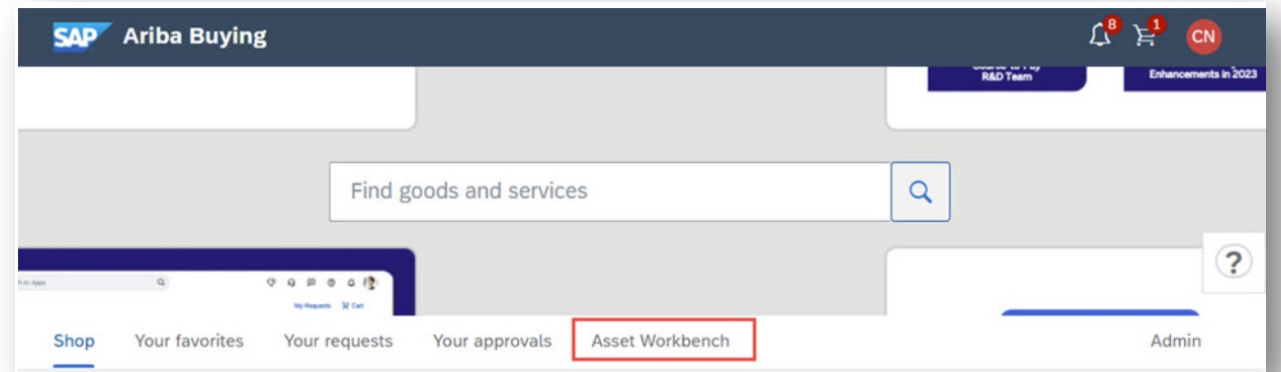
If both WalkMe and SAP Companion are enabled, the walk me panel now displays a separate tab for each respectively



3 Asset Management in Guided Buying **GUIDEB-915** (1 of 2)

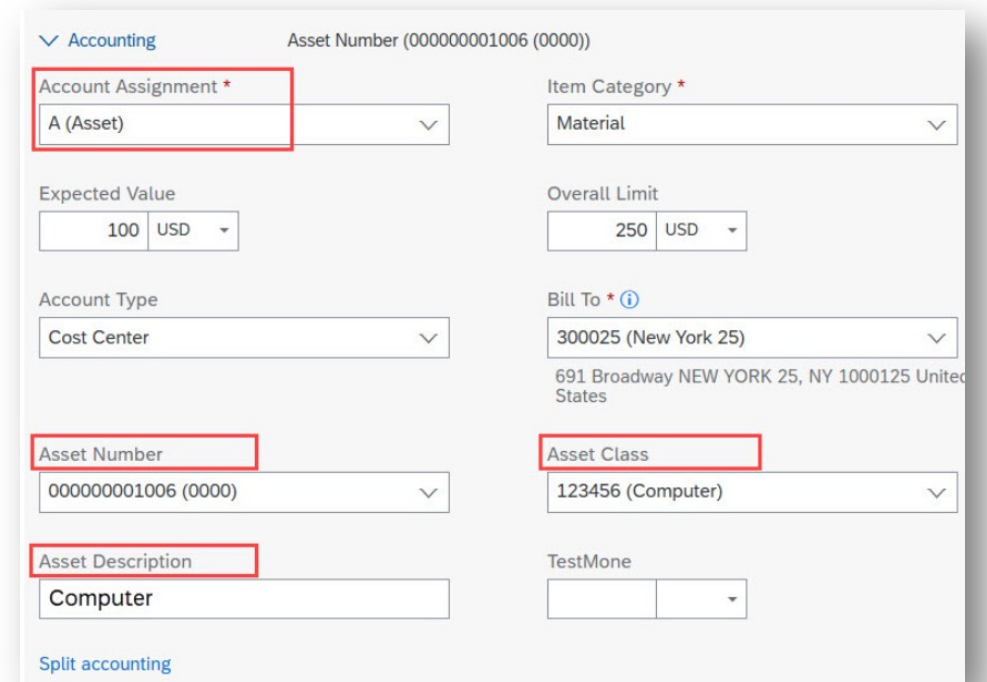
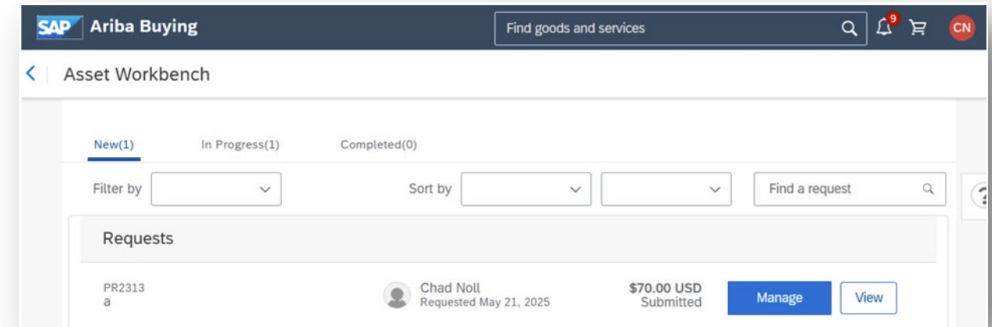
This feature enables you to manage assets in Guided Buying using asset management functionality from your SAP ERP system. Asset management allows you to manage your organization's assets throughout their lifecycle

1. When an asset manager is added to approval flow of a purchase requisition, regardless of whether items are classified as assets, the request is sent to the **Asset Workbench**.
2. Users can classify items as assets when they create a requisition
3. Asset managers can classify items as assets from the Asset Workbench after the requisition is submitted.
4. To further classify assets, asset managers can assign asset line types (main or sub-assets) and create asset groups.



3 Asset Management in Guided Buying **GUIDEB-915** (2 of 2)

- In the Asset Workbench, assets are organized into three categories, *New*, *In Progress*, and *Completed*
- When the Account Assignment field has A (Asset) chosen from the dropdown, the asset fields (Asset Number, Asset Description, and Asset Class) are being displayed
- To submit purchase requisitions with assets and to manage assets in the Asset Workbench, you must belong to the Asset Manager group





Procure-to-Pay Planned Key Features

SAP Ariba Invoice Management Application Updates

1

Download the Supplier's Master Data in the cXML
Format for Invoices [INV-606](#)

2

SAP Ariba Invoice Management Integration with
WalkMe [INV-609](#)

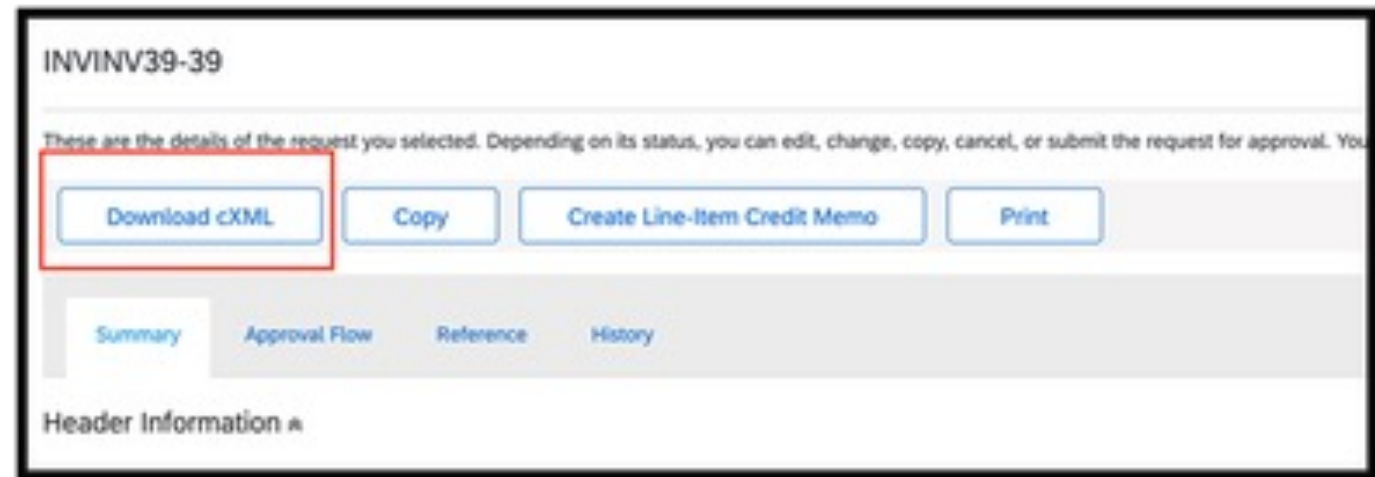
1 Download the Supplier's Master Data in the cXML Format for Invoices

INV-606

This feature allows buyers to download the original supplier master data from reconciled and paid paper invoices, as captured at the time of invoice submission. Therefore a new **Download cXML** button on the Invoice and Invoice Reconciliation (IR) summary pages has been added.

1. The original supplier data is preserved and viewable in SAP Ariba Invoice Management ...
2. ... even if the supplier master data is later modified.
3. Previously, when supplier information was updated in the master data, even paid invoices (which are non-editable) would display the updated details instead of the original information.

This feature ensures that the original supplier data is preserved and available for download from reconciled and paid invoices.



The **Download cXML** button is added to the Invoice and Invoice Reconciliation pages

2 SAP Ariba Invoice Management Integration with WalkMe

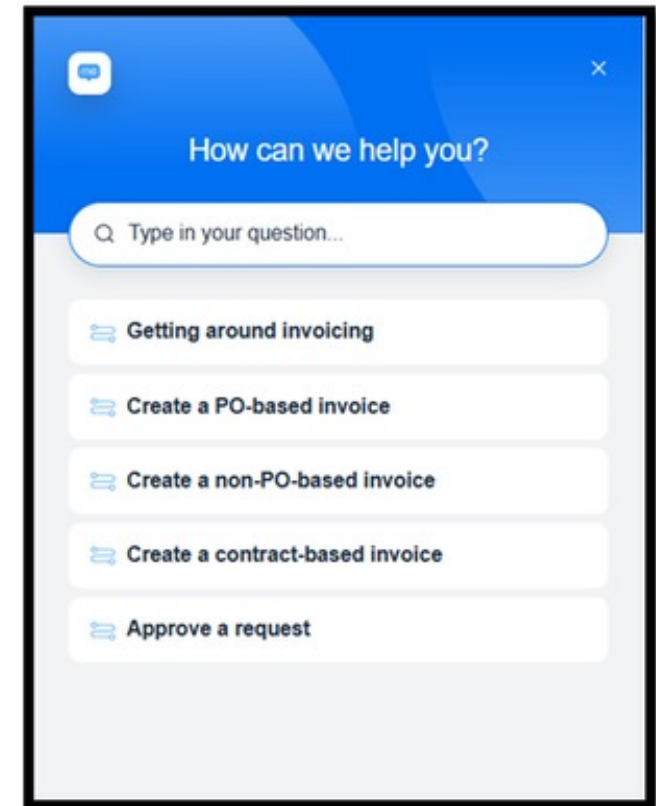
INV-609



This feature facilitates the integration of SAP Ariba Invoice Management with WalkMe. Buyers can take advantage of easy-to-understand guidance powered by WalkMe for smart walk-thru's for invoice creation and approval requests in SAP Ariba Invoice Management.

This enables organizations to accelerate user adoption of technology, boost productivity, and maximize the value of enterprise software investments.

1. WalkMe is an AI-powered digital adoption solution
2. It enables **customers** and SAP to create guidance and automation in the flow of work ...
3. ... while giving business and technology leaders insights into how people are using the software and where users can be more self-sufficient.
4. Smart walk-thru's powered by WalkMe available in this release:
 - Getting around invoicing
 - Create a PO-based invoice
 - Create a non-PO-based invoice
 - Create a contract-based invoice
 - Approve a request





Invoicing

Planned Key Features

SAP Ariba Central Invoice Management Updates

1 Enriched Filtering Capabilities for the Invoice List
[CIM-2270](#)

2 Posting Date Automatically Updated During Automatic Processing [CIM-2920](#)

3 Submission of Invoices Enriched by Data Attribute Recommendation [CIM-2965](#)

4 Verification of Tax at Line-Item Level [ITAP-31](#)

5 Automated Allocation of Assignment Groups to Supplier Invoices [CIM-2852](#)

SAP Ariba Central Invoice Management Updates

6

Support for Material Information in the Purchasing Document Item [CIM-2990](#)

7

Enhancement to Additional Information About the Invoicing Party on the Invoice Detail Page [CIM-3124](#)



Invoicing
Planned Key Features

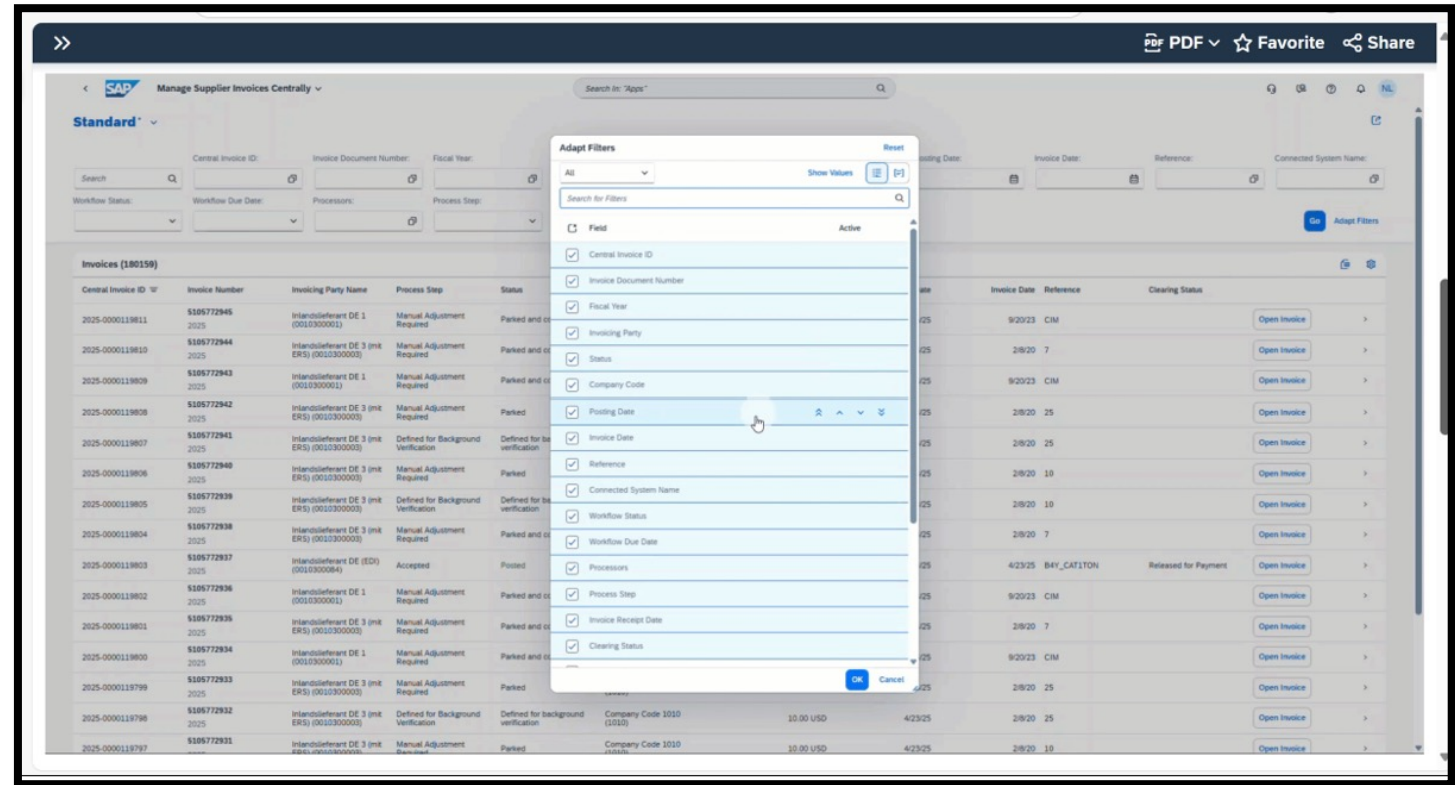
1 Enriched Filtering Capabilities for the Invoice List CIM-2270

With this feature, multiple new filters are now available in the invoice list.

Within the invoice list you can use the Adapt Filters button to add several new filters to the filter bar. For additional information on how to adapt filters in the invoice list, see Adapting Filters and Creating Variants. The following filters are now available:

- Company Code Country/Region
- Supplier Country/Region
- Purchase Order

The new filters allow you to search the invoice list more precisely and accurately as seen in the image to the right.



2 Posting Date Automatically Updated During Automatic Processing CIM-2920

If the default posting date you've defined for automatic invoice processing is the current date, the posting date is now automatically updated to the current date before the automatic invoice submission. This way, even if several days pass between the start of the automatic processing and the submission of the invoice, the posted invoice reflects the correct date at the time of submission. Delays of this kind can happen if the approval of an invoice takes longer than expected, or if goods receipts are missing for an invoice that has the status **Awaiting Receipt**.

When configuring the automatic processing in the **Configure Business Data Scope** app, in the **Field Control** section, you specify whether the current date, the invoice date, or the invoice receipt date should be used as the posting date. If you select the value **Current Date**, the posting date is now updated right before the automatic submission to ensure that it reflects the correct date at the time of submission.

Example

An invoice is uploaded on May 28, and the automatic processing starts that day. The invoice is sent for approval on May 28. However, the approval takes longer than expected and the invoice isn't posted until June 3. Since the posting date is now updated again to the current date before the invoice submission, the posting date is set to June 3.

3 Submission of Invoices Enriched by Data Attribute Recommendation **CIM-2965**

With this feature, changes have been made to the automatic submission process for invoices enriched by data attribute recommendation. Now, when the confidence threshold for fields enriched by data attribute recommendation is between 0.5 and 0.7, the automatic submission is stopped and you can review the fields within the invoice on the invoice detail page. You can then manually submit the invoice or make adjustments to the invoice before submitting.

Configure Data Attribute Recommendation

You can configure data attribute recommendation to use machine learning to automatically enrich and complete draft invoices based on historical invoice data.

Data attribute recommendation can automatically enrich and complete the following fields in draft invoices:

- **G/L Account**
- **Cost Center**
- **WBS Element**

Data attribute recommendation is a machine learning service that is trained with a set of invoices that you select. Once data attribute recommendation is trained and activated, SAP Ariba Central Invoice Management can automatically complete missing fields in draft invoices using the data learned during the training.

4 Verification of Tax at Line-Item Level ITAP-31

With this release, when you trigger tax verification on invoices in edit mode, the verification occurs at the line-item level as well. This enhancement is beneficial for users who need precise tax calculations for each item on an invoice, improving financial accuracy and compliance.

In the **Manage Supplier Invoices Centrally** app, the **Received Invoice Items** section within the **Invoice Items** tab includes **Tax Code**, **Tax Rate**, and **Tax Amount** fields for each item. These fields are read-only. If there's a mismatch between the tax code and the expected tax code, or between the tax amount and the expected tax amount, a warning icon appears next to the corresponding field. In this situation, users need to manually adjust the entries for the respective line item to correct the difference.

The screenshot below displays the new fields for the line item:

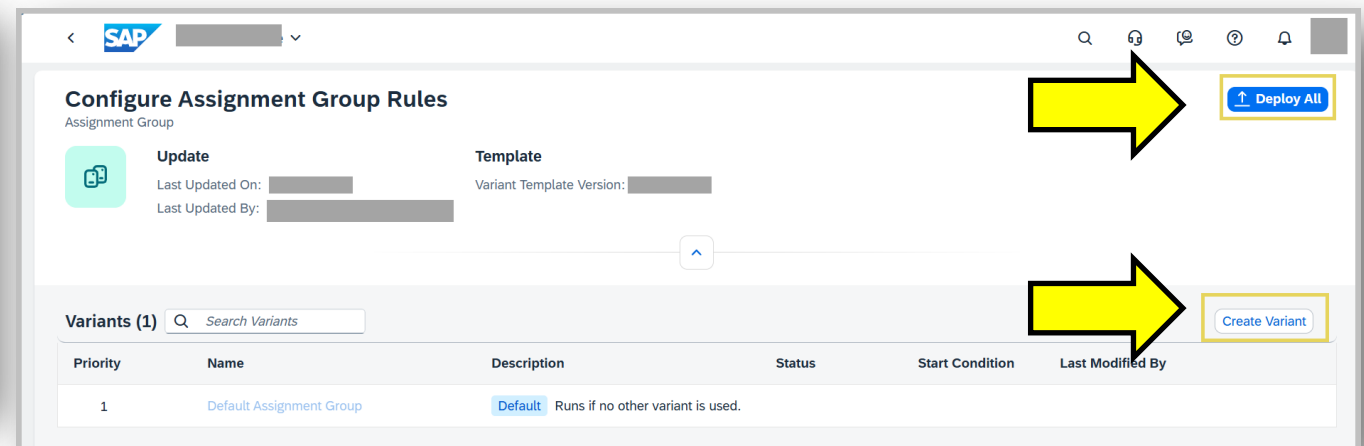
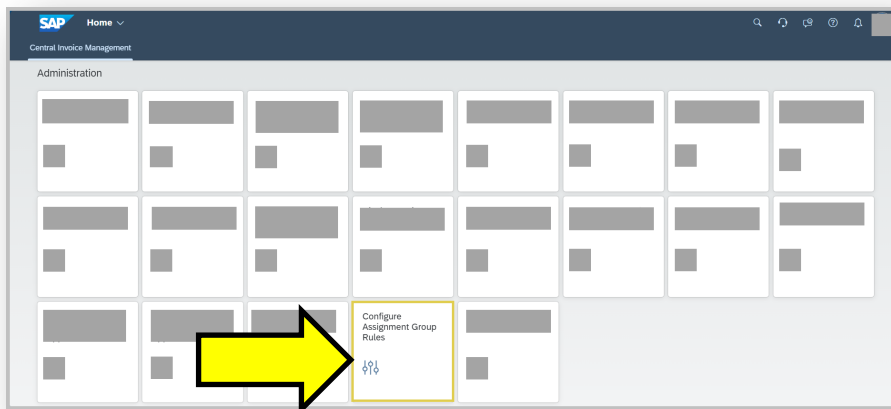
The screenshot displays the 'Received Invoice Items' section of the SAP Ariba Central Invoice Management interface. A yellow arrow points to the 'Tax Code', 'Tax Rate', and 'Tax Amount' fields, which are highlighted with a yellow box. The 'Posting Items' section is also visible, showing a table with columns for Posting Item, Assigned to Invoice Item, Debit/Credit Indicator, G/L Account, Amount, Tax Code, and Tax Code.

| Posting Item | Assigned to Invoice Item | Debit/Credit Indicator | G/L Account | Amount | Tax Code | Tax Code |
|--------------|--------------------------|------------------------|-------------|--------|----------|----------|
| 1 | 1 | | | | | |
| 2 | 2 | | | | | |

5 Automated Allocation of Assignment Groups to Supplier Invoices CIM-2852

The new **Configure Assignment Group Rules** app lets you create rules to automatically allocate assignment groups to supplier invoices in **Draft** or **Draft and Completed** status for which a manual adjustment is required. This feature streamlines the process, ensuring no invoice is left unassigned and reducing manual intervention.

In this app, you can create one-step or multi-step rules. If the configured step conditions are met, the assignment group defined during the process is allocated to the supplier invoices. While this is in progress, the invoice remains in the **Assignment Group Determination** process step. After some time, it automatically moves to the next process step, even if the assignment group isn't allocated. To initiate the automatic allocation process again, you can select *Assign by System* under the **Assign** drop-down on the invoice list page or invoice detail page in the **Manage Supplier Invoice Centrally** app. The screenshots below show the tile and the buttons for creating and deploying variants.



6 Support for Material Information in the Purchasing Document Item CIM-2990

With this release, material information is now accessible for purchasing document items linked to invoice items, facilitating manual matching of complex invoices. It ensures accuracy and efficiency when handling complicated matching scenarios. You can also filter the purchasing document item for material information.

These screenshots are examples to make the described changes visible. Please note that the screenshots show the English version of the user interface. The user interface in your system might look slightly different due to configuration and extensibility options available.

Select: Reference Objects

Search

Purchasing Document:

Company Code:

Supplier:

Invoicing Party:

Item Text:

Invoice Receipt:

Material:

Items (5,754)

| Purchasing Document | Material | Company Code | Supplier | Supplier Name | Invoicing Party | Invoicing Party Name | Item Te |
|---------------------|----------|--------------|----------|---------------|-----------------|----------------------|---------|
| | | | | | | | |

General Information Reference Objects Invoice Items Tax

Invoice Items

Received Invoice Items

All (1) Required Action (1) Unselect

Tax Code:

Tax Rate:

Tax Amount:

Expected Tax Amount:

Expected Tax Code:

Reference Object Type:

Purchasing Document:

Purchasing Document Item:

7 Enhancement to Additional Information About the Invoicing Party on the Invoice Detail Page [CIM-3124](#)

The additional information about the invoicing party on the invoice detail page, which enables you to compare that information to the supplier data in the invoice and to ensure that the correct supplier has been selected, now also displays the name of the country as part of the supplier address. Additionally, phone numbers are now formatted consistently.

In the Manage Supplier Invoices Centrally app, on the invoice details page, you can display the contact and tax details of the selected invoicing party by clicking the name of the supplier. This additional information includes details such as the address, phone number, and tax details.



Roadmap & Resources



“What’s New” via SAP Help Portal



View all recent feature release documentation here:

[“What’s New” \(SAP Help Portal\)](#)

Release Readiness Assets



To view innovations:

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

| | | | |
|---|--|--|---|
| A person writing on a document with a laptop in the background. | A man in a suit looking at a tablet on a train platform. | A network of blue nodes and lines on a dark background. | A large, multi-story library with many bookshelves. |
| Release Calendar | Readiness Resources | cXML DTD | Release Archive |
| <p>SAP Procurement & Business Network 2302 Release March 17, 2023</p> <p>March Service Pack March 17, 2023</p> <p>April Service Pack April 21, 2023</p> <p>cXML 1.2.058 pre-release April 27, 2023</p> <p>2305 Readiness Assets Available April 28, 2023</p> <p>SAP Procurement & Business Network 2305 Release May 19, 2023</p> <p>Release Calendar view</p> | <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.</p> <p>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> |

connectsupport.ariba.com

*For SAP Ariba Central Invoice Management features, please go to:
[SAP Procurement Readiness Community](#)

SAP Road Map Explorer



Filtering Tips

Products

Spend Management
and Business Network

Processes

Source to Pay

The screenshot displays 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. Below the navigation bar, there's a search bar with 'SAP Ariba Proc...' and '16 Road Map Items'. The main content area is divided into several columns representing different quarters: 'Q1 2022', 'Q2 2022', 'Q3 2022', 'Q4 2022', and 'Q1 2023'. Each column contains a list of innovation cards. The cards are organized into categories like 'Guided Buying', 'Central Requisitioning', 'Accounts Payable', 'Business Process Management', 'Central Invoice Management', 'Catalog Management', 'Cloud Integration', and 'Spot Buy Marketplace'. Each card includes a title, a brief description, and a 'Save' button. The interface also features a 'Filtering' section at the top with dropdown menus for 'Products', 'Processes', 'Industries', 'Focus Topics', and 'Suite Qualities'. A 'Save' button is also present in the top right of the main content area.



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>

Follow us on YouTube:



Your feedback matters.



Thank You

