



# SAP Ariba Procure-to-Pay

2511 Early Release Series

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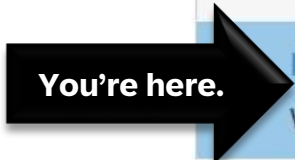
To view links to Readiness portal, online Help, webcast FAQs, and product roadmaps.

# 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 2511 release - Supplier Management & Risk**  
Wednesday, November 05, 2025, 7:00 AM PST
- Early Release Series for 2511 release - Business Network**  
Thursday, November 06, 2025, 7:00 AM PST
- Early Release Series for 2511 release - Procure-to-Pay**  
Wednesday, November 12, 2025, 7:00 AM PST
- Early Release Series for 2511 release - Source-to-Contract**  
Thursday, November 13, 2025, 7:00 AM PST



# 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**

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](#).

 <b>Quick Links</b>	 <b>Readiness Resources</b>	 <b>cXML DTD</b>	 <b>Release Archive</b>
<a href="#">Next Generation Cloud Delivery: IP Address Allow/Block List</a> <a href="#">Intelligent Source to Pay</a> <a href="#">SAP Integration Suite, managed gateway Community</a> <a href="#">Guided Sourcing Resources</a> <a href="#">Customer Influence and Adoption</a>	<b>Road Map</b> SAP <a href="#">Road Maps</a> support the journey to SAP's future product portfolio and the Intelligent Enterprise.  <b>Road to Release</b> Information on the SAP Procurement and SAP Business Network <a href="#">Release Process</a> with helpful suggestions on preparing for a release.  <b>Frequently Asked Questions</b> FAQs for a wide range of questions regarding release readiness.	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.  <a href="#">1.2.058 pre-release</a>	<b>Feature List</b> A cumulative <a href="#">Lists of Features</a> delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.  <b>Early Release Series</b> Replay and presentation materials from these sessions are available using the <a href="#">webcast archive</a> .

# Disclaimer

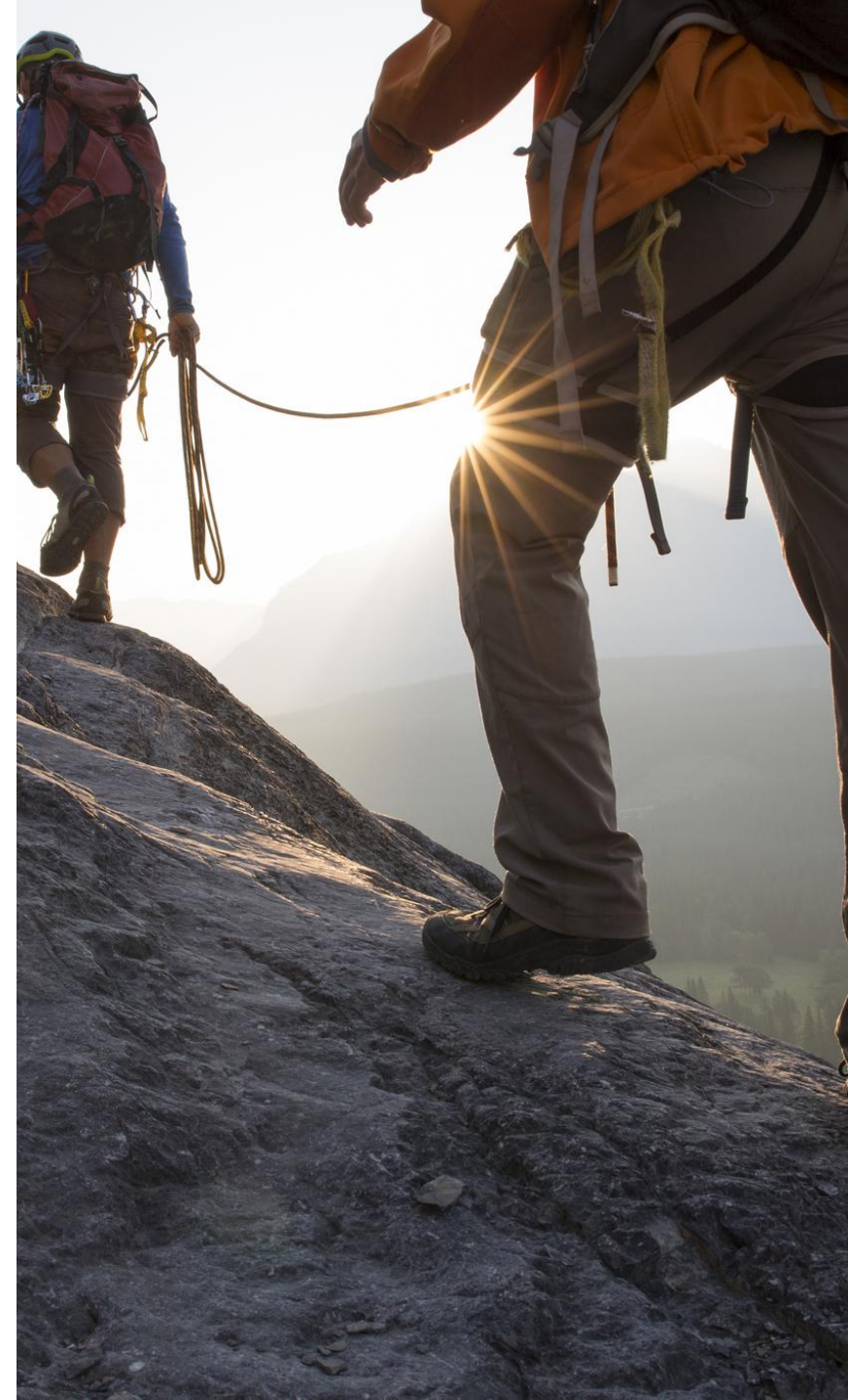
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# Agenda

1. Cross-App Features
2. 2511 Key Features
3. Road Map & Resources
4. Webcast Feedback Survey



# Cross-App Feature Highlights

A scenic landscape featuring a gravel path winding through a field of yellow wildflowers under a blue sky with large white clouds. The path starts in the foreground and curves towards the horizon. The field is filled with vibrant yellow flowers, and the sky is a deep blue with scattered, fluffy white clouds. The overall mood is bright and open.



# API Enhancements

## API Enhancements, **2511**:



**Automatically On**

### Enhancements to the SAP Ariba SCIM API [MDATA-596](#)

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#### **SAP Ariba SCIM API** enhancements:

- Support for new fields for the SAP variant (expenseApprovalLimit and approvalLimit),
- Support for Generic variant fields (ApprovalLimit, ExpenseApprovalLimit, ShipTo, and PurchasingUnit),
- Support for the following variants:
  - Audit logging of user and group changes initiated by the SCIM API,
  - userType option in the \$filter parameter,
  - Group Responsible Purchasing Unit (purchasingUnit) field ,
  - New name and description attributes to uniquely identify groups, and
  - Custom (flex) fields for the User entity (Common or Partitioned User type) in buying solutions from SAP Ariba for String, Integer, Boolean, and Date custom field types.

# Accelerated Release Cycle coming **2602**:



Automatically On

Accelerated Release Cycle for SAP Integration Suite, managed gateway for spend management, and SAP Business Network Add-On 1.0 for SAP S/4HANA and SAP ECC [BPI-596](#)

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Starting with the SAP Ariba 2602 release, SAP Integration Suite, managed gateway for spend management, and SAP Business Network AddOn will be updated four times a year for SAP S/4HANA, SAP S/4HANA Cloud Private Edition, and SAP ECC, enhancing quick access to new features and compliance.

This affects the buyer-side add-on but does not impact the supplier-side add-on.

**Recommended Action:** users are encouraged to deploy the latest service packs to maintain compliance and benefit from innovations.

2602 “Heads-up”



# SAP Ariba Procure-to-Order

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This user-friendly, cloud-based solution can help you make procurement faster, reduce errors, boost productivity, and cut costs for a rapid ROI.

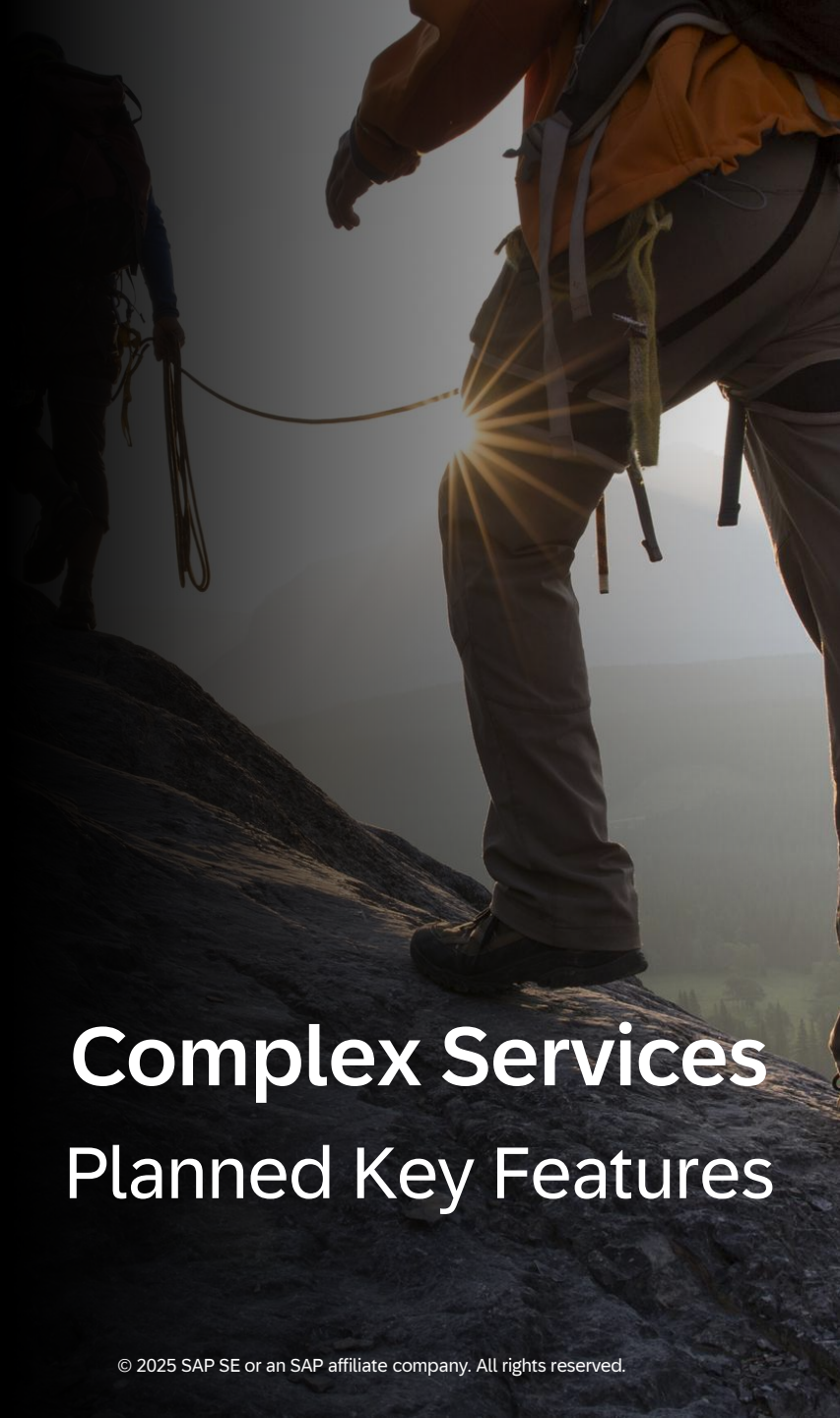


# SAP Ariba Complex Services Updates

1

Support for Adding Catalog Items, Contract Items, or Unplanned Items in Service Sheets Created in SAP Business Network [ACSS-382](#)

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Complex Services  
Planned Key Features

# 1 Support for Adding Catalog Items, Contract Items, or Unplanned Items in Service Sheets Created in SAP Business Network [ACSS-382](#)

This feature **enables suppliers** to punch in to the SAP Ariba solution and add catalog items, contracted-items, or unplanned items when creating service sheets in SAP Business Network **for purchase orders that are not available in the SAP Ariba solution.**

The screenshot shows the 'Service Entry Sheet Lines' interface. At the top, there is a header with 'Line No.', 'Part No. / Description', and 'Contract #'. Below this is a table with columns: 'Include', 'SES Line', 'Part No. / Description', 'Customer Part #', 'Type', 'Item Type', 'Qty / Unit', 'Price', and 'Subtotal'. The 'Item Type' column is circled in green and contains the text 'Unplanned From Contract'. Below the table, there are sections for 'CONTRACT DETAILS', 'SERVICE PERIOD', and 'COMMENTS'.

Line No.	Part No. / Description	Contract #
1	test001 P	C74

Include	SES Line	Part No. / Description	Customer Part #	Type	Item Type	Qty / Unit	Price	Subtotal
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1	AD68F50CM	Service	Unplanned From Contract	1 EA	35.23 EUR	35.23 EUR

Adapter SCSI3 68 F Pin/CN50M

CONTRACT DETAILS  
Contract Number: C74

SERVICE PERIOD

COMMENTS  
Add Comments:

- Supplier users can now create service sheets with reference to the purchase order in SAP Business Network even when a corresponding copy order isn't available in the SAP Ariba solution.
- If *Approvable Details Determination Rules (ADDR)* option **is selected** for the service sheet cart, the accounting details are defaulted as per the configured rule.
- In your SAP Ariba solution enable the parameter *Allow suppliers to punch in to create service sheet for orders not in SAP Ariba*



# Procure-to-Order Planned Key Features

## Mobile Application Updates

1

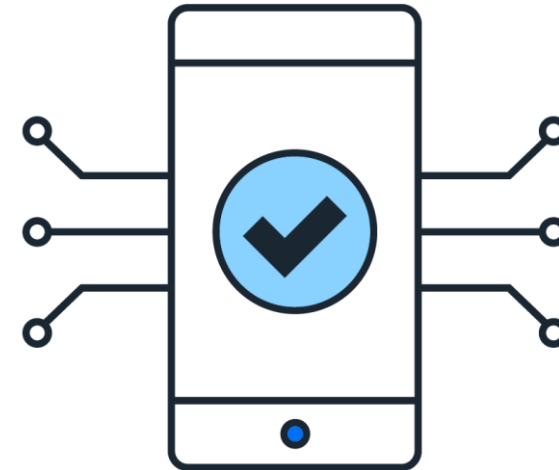
Support for Budget Check in External ERP System  
for SAP Ariba Procurement Mobile App  
Requisitions [BMAA-479](#)


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# 1 Support for Budget Check in External ERP System for SAP Ariba Procurement Mobile App Requisitions **BMAA-479**

A real-time budget check capability has been added to the SAP Ariba Procurement Mobile app for requisitions.

- The budget check is performed in the external ERP system when users submit or withdraw requisitions, and also when requisitions are approved or denied.
- Ensure that your administrator enables parameter  
*Application.Mobile.EnableRTBCInExternalERPSystem*





# Procure-to-Order Planned Key Features

## Core Procurement Updates

1

Enhancements to Catalog Replication Page  
[CMS-1418](#)

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2

Support for Cancellation and Deactivation of Requisitions [PROC-1010](#)

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3

Virtual Card Details for Virtual Card Orders  
[PROC-1025](#)

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4

New Fields in Purchase Order cXML sent to SAP Business Network [PROC-624](#)

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5

New Import Task for Deactivating Supplier Locations Associated with Ad Hoc Vendors  
[PROC-1016](#)

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# Procure-to-Order Planned Key Features

## Core Procurement Updates

6

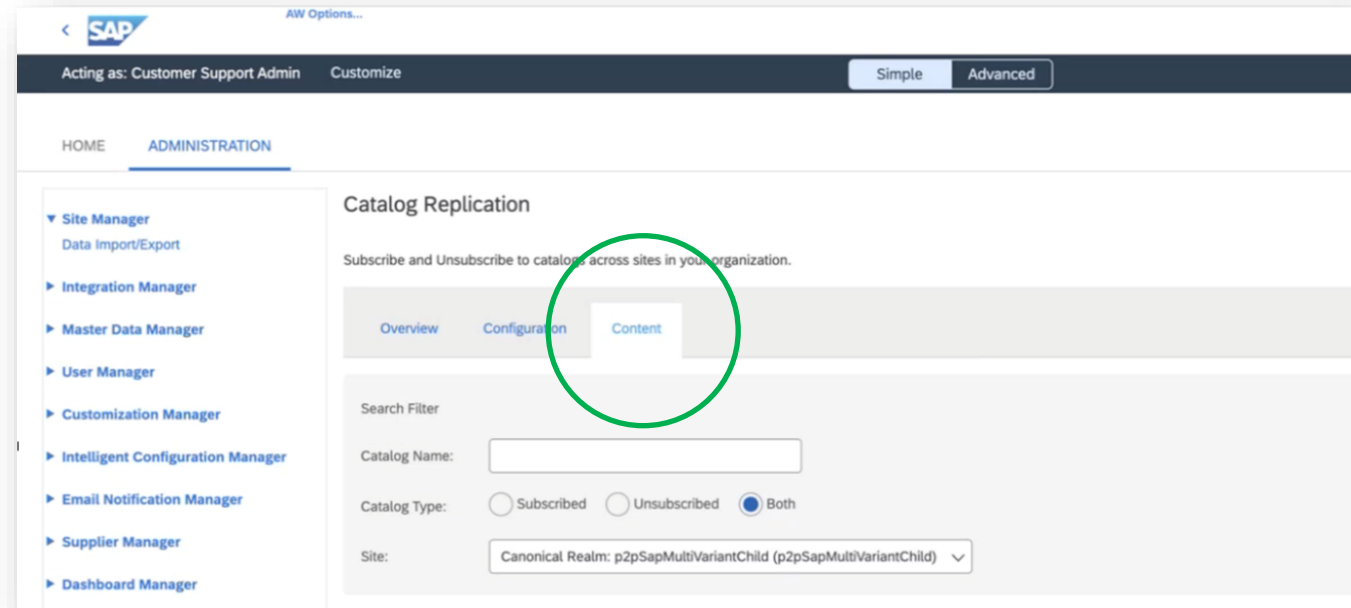
Display Requisition Amount in Approver's or  
Watcher's Currency [PROC-1029](#)

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# 1 Enhancements to Catalog Replication Page **CMS-1418**

The Catalog Replication page currently struggles with performance issues due to the display of over 65,000 records, which often results in page errors.

- With this feature, the Catalog Replication page contains a new tab called **Content** that allows catalog administrators to search for catalogs quickly.
- The introduction of catalog display restrictions, along with a filter and search bar, will allow users to quickly find relevant catalogs
- This improves performance, increases efficiency and makes it easier to manage and access catalogs.





## 2 Support for Cancellation and Deactivation of Requisitions PROC-1010

This feature enables users belonging to **the Purchasing Approvable Administrator** group to cancel requisitions that are in the **Canceling** state

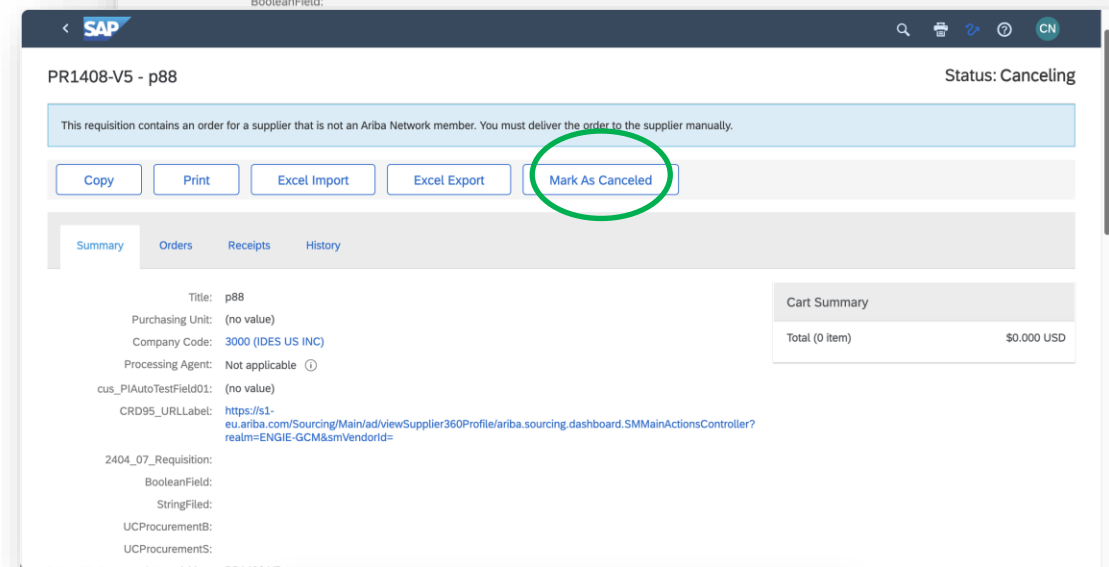
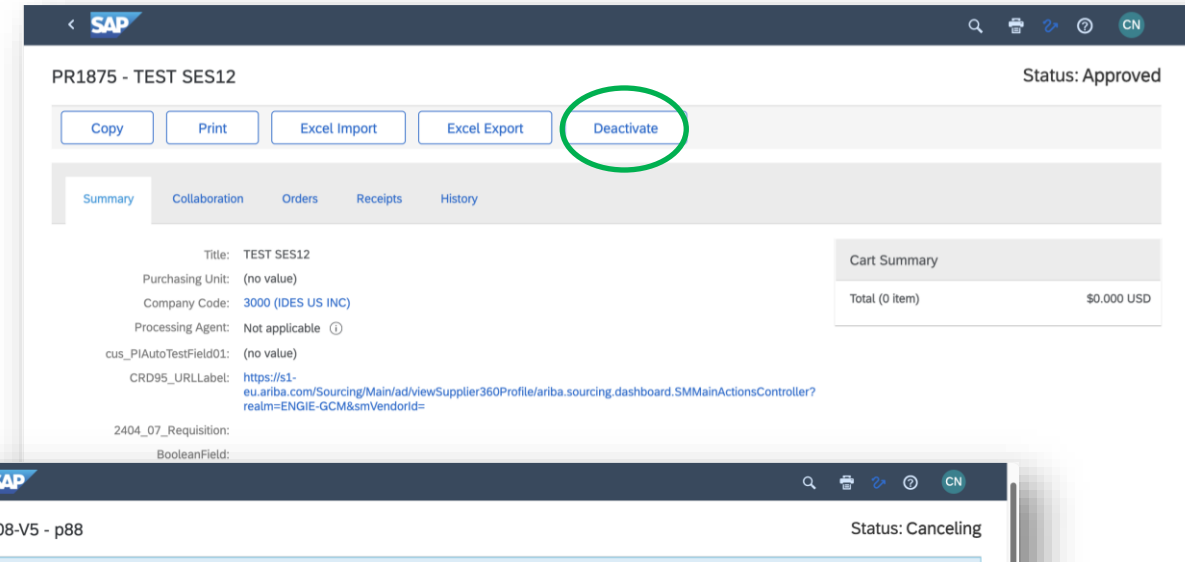
- With the *Mark as Canceled* option you mark a requisitions, which are in *Approved* or *Ordering*
- The **Deactivate** does exactly that

### Note:

- For a requisition with multiple versions, the previous version of the requisition becomes active when the current version is deactivated.
- For a requisition that has multiple purchase orders, the Deactivate option isn't displayed even if one purchase order is in the Ordered state.

### Prerequisite

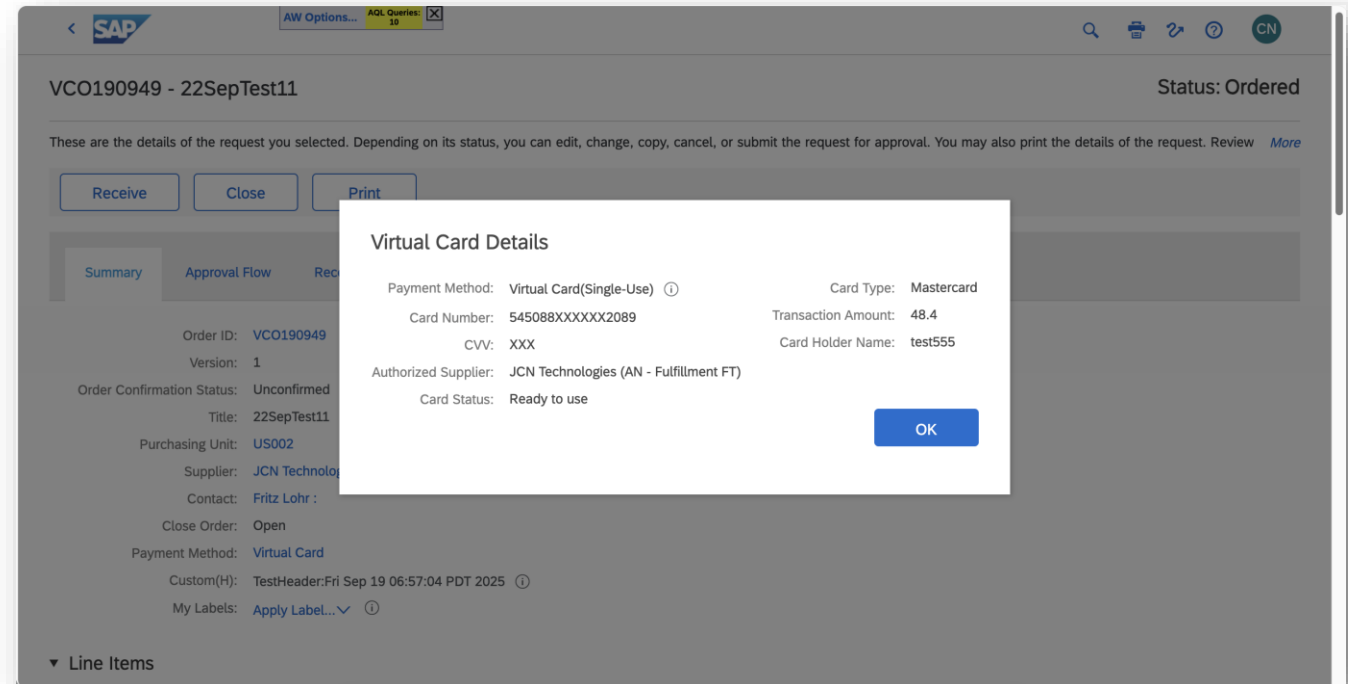
- The user needs to belong to the **Purchasing Approvable Administrator** group
- Enable parameter:  
`Application.Procure.AllowUsersToDeactivateOrMarkAsCanceledPRAndP`  
O



# 3 Virtual Card Details for Virtual Card Orders PROC-1025

On the purchase order details page for virtual card orders a new field **Payment Method** has been introduced.

- When you click the **Virtual Card** hyperlink, details such as the card number, card status, and card holder name are displayed
- A new field called **Sub Type** is introduced in the search filters section for **Charge Reconciliation** and **Pcard Charge ...**
- ... it enables users to search for respective Pcard or virtual card information.
- *Use single-use virtual cards to pay suppliers* needs to be enabled



# 4 New Fields in Purchase Order cXML sent to SAP Business Network

## PROC-624

To allow users on the SAP Business Network to search more efficiently for purchase orders, some additional fields have been added to the cXML:

- Company Code
- Purchasing Organization
- Purchasing Group

The parameter *Include new legal entity fields in purchase order cXML* needs to be enabled.



# 5 New Import Task for Deactivating Supplier Locations Associated with Ad Hoc Vendors **PROC-1016**

When a supplier / supplier location for ad hoc vendors is deactivated, it should not be possible to still use / re-use the email address associated with it.

An administrator can now run the newly introduced import task *Deactivate supplier locations associated with ad hoc vendors* to ensure that the email IDs of those cannot be reused.

When users try to use the email ID of a deactivated supplier location while creating a contact for an ad hoc vendor, the SAP Ariba solution displays an error message.

Some prerequisites apply, e.g. parameters *Use ad hoc vendors for non-catalog items*, *Use single-use virtual cards to pay suppliers* need to be enabled,



# 6 Display Requisition Amount in Approver's or Watcher's Currency PROC-1029

Given the global nature of business it's quite likely approvers may be overseas. To simplify this experience for an approver we have introduced the ability to display requisition amount upon approval in the approver (or watchers) preferred/default currency.

- New fields such as **Total in Your Currency** at the header level and **Amount in Your Currency** at the line level are displayed for a requisition when sent for approval
- You need to maintain currency information in SAP Ariba.
- If there is no currency mapping available, the amount field for “... Your Currency” will show “0”.
- The parameter *Enable display of requisition amount in approver's or watcher's currency* needs to be enabled.

SAP Guided Buying

9.5 Kilowatt Wind Generator \*  
PR136

Submit Save & Exit

Ship to: 3475 Deer Creek, Palo Alto, CA 94304-1355, United States

Charge to: GL Account (0012010000) (Short Term Investments)

Total cost: \$14,967.35 USD

Amount in your currency: 22957.82 AUD

Show advanced options

Items	Quantity	Price	Amount
> 16" laptop Horizon Document Management Inc.	- 120 + Ea	128.00 USD	15,266.00 USD
> 16" laptop Horizon Document Management Inc.	- 120 + Ea	128.00 USD	15,266.00 USD
> Dell Inspiron i3162-0003BLU... Stratus IT	- 6 + Ea	871.00 USD	5,266.00 USD



# Procure-to-Order Planned Key Features

## Guided Buying Updates

1

Support for Hierarchical Service Items [GUIDEB-300](#)

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2

Hide Interim Supplier RFQ Bids [GUIDEB-1262](#)

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# 1 Support for Hierarchical Service Items **GUIDEB-300** (1)

Complex service procurements often generate multiple requisitions, follow-ups and approval cycles (goods, services). With this feature, you can better manage complex service procurement scenarios by grouping multiple items under a parent non-catalog service.

- Service hierarchies allow you to request a parent service and child items using one purchase requisition.
- Child items can include catalog and non-catalog services or goods as well as line item forms.
- For example, you can create a non-catalog request for laptop repair service (parent service) and then add software maintenance service (child item) and computer cleaning kit (child item).
- Parameter:  
`PARAM_ENABLE_NON_CATALOG_SERVICE_HIERARCHY`

The screenshot displays the SAP Services requisition form. At the top, there are tabs for 'Goods' and 'Services'. The 'Services' tab is active. The form contains the following fields:

- Service name \***: Apple repair service
- Category \***: IT hardware & software
- Start date \***: Nov 10, 2021
- End date \***: Nov 28, 2021
- Description \***: For engineering department team 4

At the bottom, there is a table with the following columns and values:

Quantity *	Unit of measure *	Expected Amount *	Max Amount *	Total amount
- 1 +	Each	1,000.00 USD	5,000.00 USD	\$1,000.00 USD

A red box highlights the 'Add Child Item' button located below the table.

**Note:** For sites with the 2NV and 3EN integration scenarios, service hierarchy requests are submitted as individual requests.

# 1 Support for Hierarchical Service Items **GUIDEB-300** (2)

You can use service hierarchies in the following scenarios:

- When you create a service requisition using a non-catalog request or a line item form, you can add child items using the Add Child Item button.
- On the checkout page, you can add child items to the request before you submit it.
- If you submit a service requisition, you can withdraw it after it's submitted or partially approved, add child items, and then resubmit it.

This image displays a hierarchical service request:

Items (2)

Item	Quantity	Net Amount	Gross Amount
Apple repair service Big Sky Printing Company	1 Activity Unit	\$1,142.75 USD	\$1,142.75 USD
Mac Powerbook Monitor HDI14M/ DB15M Big Sky Printing Company	1 each	\$42.75 USD	\$42.75 USD
Mac Powerbook Monitor installation Big Sky Printing Company	1 each	\$100.00 USD	\$100.00 USD

Start date: Nov 10, 2021 | End date: Nov 28, 2021

Expected amount: 1,000.00 USD | Max amount: 5,000.00 USD

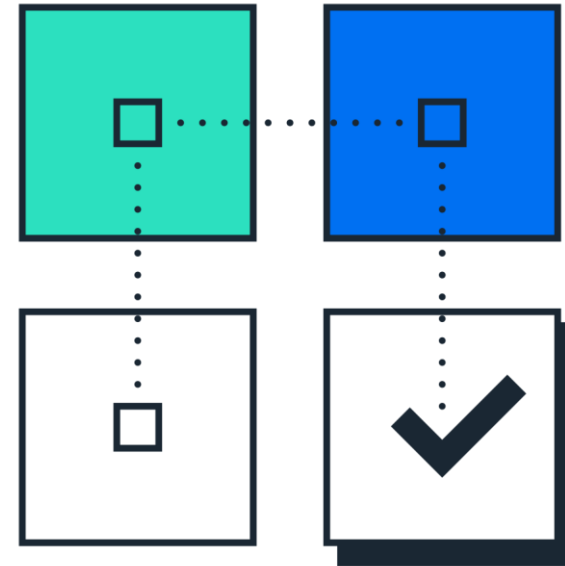


## 2 Hide Interim Supplier RFQ Bids **GUIDEB-1262**

You can now configure guided buying to hide interim supplier RFQ bids from users and display only awarded bids.

If you enable this feature, guided buying hides bids on the following pages and sections:

- Receive quotes
- Awarding
- Confirm award
- Bid overview section
- Compare bids (both graph and table view)
- This capability is available only in high-touch RFQ scenarios, where professional buyers evaluate and award bids in SAP Ariba Sourcing.
- You can enable this capability by setting a new guided buying parameter `PARAM_ENABLE_HIDE_BIDS_IN_HIGH_TOUCH` to true





# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

1

Processing of Payment-Related Fields [ITAP-16](#)

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2

Additional Supported Master Data Entities for Company Code Determination [CIM-2637](#)

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3

Support of Additional Master Data Entities within SAP Ariba Central Invoice Management with the Master Data File Upload App [CIM-2965](#)

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4

Display of G/L account, Cost center, WBS Element descriptions in Invoice object page while in read-only mode [CIM-3080](#)

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5

Localization Support for Czech Republic [CIM-3110](#)

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# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

**6** Receive Tax Amount using the Supplier Invoices with Structured Data API [CIM-3123](#)

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**7** Accept XML as attachment type using the Supplier Invoices with Structured Data API [CIM-2637](#)

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**8** Receive Bank information Using the Supplier Invoices with Structured Data API [INV-401](#)

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**9** Receive Item Price Details from SAP Business Network [CIM-1360](#)

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**10** Creation of Recurring Invoices [CIM-2296](#)

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# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

11

Processing Limit Items [CIM-2479](#)

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12

New Start Condition for Approval Workflow  
[CIM-2579](#)

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13

Alerts for Errors and Warnings Displayed in Invoice  
List [CIM-2838](#)

---

14

New Start Conditions for Assignment Group Rules  
[CIM-2979](#)

---

15

Activity Log Enhancements [CIM-2980](#)

---



## Invoicing

### Planned Key Features

## SAP Ariba Central Invoice Management Updates

**16** Email Notification for Supplier Invoice Rejection  
[CIM-3037](#)

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**17** Support of OAuth2TechnicalUserPropagation for SAP Ariba Central Invoice Management Set Up  
[CIM-2823](#)

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**18** New Business Rules to Handle Variance in Tax Codes or Tax Amounts [ITAP-44](#)

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**19** Automated Allocation of Users to Supplier Invoices  
[CIM-2899](#)

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**20** Navigation from Draft Invoice to Purchase Order  
[CIM-2964](#)

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# Invoicing Planned Key Features

## SAP Ariba Central Invoice Management Updates

**21** Notifications for Requests for Information  
[CIM-3043](#)

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**22** New Start and Step Conditions for Approval  
Workflow [CIM-3138](#)

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**23** Viewing Supplier Address Details in Value Help  
[CIM-3147](#)

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**24** Company Code Determination – Support of  
Company Name, Address and Supplier Tax Fields  
[CIM-3168](#)

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**25** Localization Support for Portugal [CIM-3334](#)

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# 1 Processing of Payment-Related Fields ITAP-16

With this release, you can edit the payment-related fields in supplier invoices which are in Draft status. This feature automatically populates other related fields, ensuring accurate and efficient financial management. The fields that can be edited are: **Payment Terms, Payment Block (JE), Payment Method, and Payment Reference.**

The screenshot displays the SAP Invoice form interface. At the top, there is a navigation bar with the SAP logo and 'Invoice' dropdown. Below this, there are several action buttons: 'Activity Log', 'Reject Invoice', 'Assign to Me', and 'Request Information'. A 'Lab Preview' badge is visible in the top right corner. The main content area is divided into sections. The 'Payment' section is highlighted with a yellow border. Within this section, there is a message box stating: 'An invoice cannot have both Payment Reference information and QR-bill information. If you enter one of the two, then the other will be disabled.' Below the message, the 'Payment Conditions' section is visible, containing four input fields: 'Payment Terms', 'Payment Block (JE)', 'Payment Method', and 'Payment Reference'. These four fields are grouped together and highlighted with a yellow border. Below the 'Payment Conditions' section, the 'QR-bill' section is visible, containing three input fields: 'IBAN/QR IBAN', 'Creditor/QR Reference', and 'QR-bill Additional Information'.

## 2 Additional Supported Master Data Entities for Company Code Determination **CIM-2637**

With this feature, master data for the entity **Plant** is now supported and can be used to determine the company code for supplier invoices.

Now, for incoming invoices in which the buyer is a plant in the connected backend system, the plant master data, which includes the plant name and address, can be used to determine the company code.

This feature allows for a more accurate company code determination process.

### **Related Information:**

[Support of Additional Master Data Entities within SAP Ariba Central Invoice Management with the Master Data File Upload App](#)



# 3 Support of Additional Master Data Entities within SAP Ariba Central Invoice Management with the Master Data File Upload App **CIM-2934**

The Master Data File Upload app in SAP Ariba Central Invoice Management lets you manually upload and update master data for new entities.

After uploading, use the Schedule Import of Master Data app to set single or recurring replication to the system.

The Display Imported Master Data app helps verify successful replication.

## **General Prerequisites:**

- In order to access the **Master Data File Upload** app, you need to be assigned the **CIM\_Replication\_Admin** role.
- Additionally, your administrator must also assign you either the **Editor** (CAP Editor) or **Admin** (CAP Admin) roles in SAP Cloud Identity Services.
- For more information, see [Master Data File Upload](#) in the Administration Guide.
- Additionally, you need to maintain a business system, by selecting the **Maintain Business System** button.

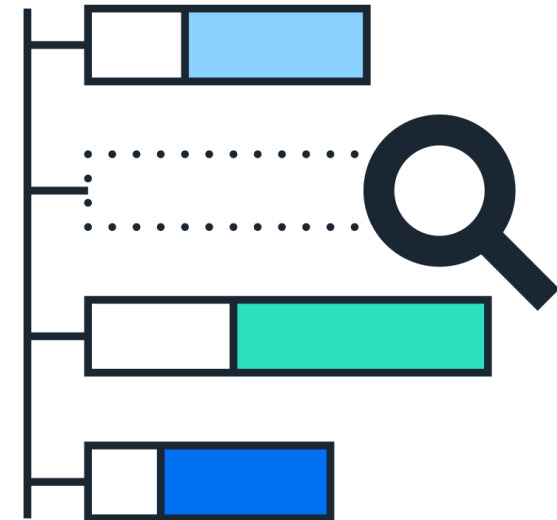
**Related Information:** [Master Data File Upload](#)

# 4 Display of G/L account, Cost center, WBS Element descriptions in Invoice object page while in read-only mode **CIM-3080**

With this release, the following fields are now displayed in the read-only mode of the invoice object page:

- **G/L account**
- **Cost center**
- **WBS element descriptions**

This provides better clarity into essential details of an invoice.



# 5 Localization Support for Czech Republic CIM-3110

Localization support is available for the Czech Republic in SAP Ariba Central Invoice Management. It allows users to receive invoices that comply with government regulations and seamlessly post them to backend systems, ensuring adherence to evolving legal requirements.

## Changes in the User Interface

SAP Ariba Central Invoice Management will provide information if the above described **swap** was executed.

The screenshot displays the SAP Ariba Central Invoice Management user interface. At the top, there is a navigation bar with the SAP logo and the word "Invoice" followed by a dropdown arrow. To the right of the navigation bar are several utility icons: a search icon, a refresh icon, a chat icon, a help icon, and a notification bell icon. Below the navigation bar, there is a row of action buttons: "Activity Log", "Reject Invoice", "Assign" (with a dropdown arrow), "Request Information", and "Delete". A blue diagonal banner in the top right corner of the interface reads "Lab Preview".

The main content area features a horizontal menu with the following items: "General Information" (with a dropdown arrow), "Reference Objects", "Invoice Items", "Tax", "Payment", "Comments", and "Attachments". The "General Information" tab is currently selected and highlighted with a blue underline.

A prominent yellow-bordered notification box is displayed at the top of the main content area. It contains an information icon (i) and the text: "The values of Reference and Payment Reference fields have been swapped to ensure data consistency." The notification box has a close button (X) in the top right corner.

Below the notification, the "General Information" form is visible. It consists of several input fields arranged in a grid:

- Transaction Type:** A dropdown menu with a downward arrow.
- Company Code:** A text input field with a copy icon.
- Gross Amount:** A text input field with a copy icon.
- Invoice Date:** A date picker field with a calendar icon.
- Posting Date:** A date picker field with a calendar icon.
- Reference:** A text input field.
- Invoicing Party:** A text input field with a copy icon.
- Origin:** A text input field.

# 6 Receive Tax Amount using the Supplier Invoices with Structured Data API CIM-3123

With this release, the Supplier Invoices with Structured Data API has been enhanced to support tax amount at the line item level.

## > Sample Code

```
'lineItems': [  
  {  
    "invoiceDocumentItem": 0,  
    "currency": "EUR",  
    "amount": "750.000",  
    "description": "Laptop",  
    "taxAmount": "142.500",  
    "externalUnitOfMeasure": "PC",  
    "unitPrice": "750",  
    "quantity": "1"  
  }  
]
```

Lab  
Preview

# 7 Accept XML as attachment type using the Supplier Invoices with Structured Data API **CIM-3136**

With this release, the Supplier Invoices with **Structured Data API** has been enhanced to support XML as an additional accepted format for invoice attachments.

This gives you additional flexibility while uploading invoices.

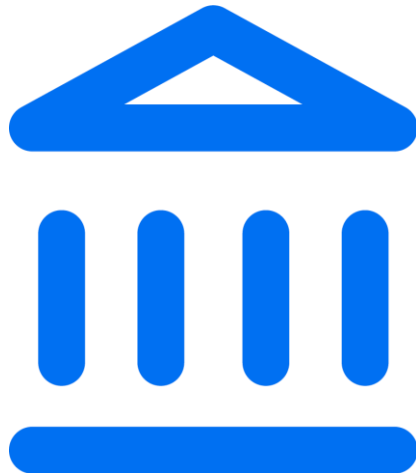
This API enables you to send structured data to SAP Ariba Central Invoice Management as specified in the invoice model. This data is used to create one or more supplier invoices and trigger the inbound processing module, without running the Document Information Extraction service. The created invoices are listed in the **Manage Supplier Invoices Centrally** app.

**Note:** This API enables you to only create new invoices. To update existing invoices, use the **Manage Supplier Invoices Centrally** app.

This API is published on **SAP Business Accelerator Hub**.

## 8 Receive Bank information Using the Supplier Invoices with Structured Data API **INV-401**

With this release, you can receive sensitive banking information via the Supplier Invoices with **Structured Data API**.



Sensitive data such as **IBAN** and bank account information can now be received from the Supplier Invoices with **Structured Data API**.

This allows for more information in the context of an invoice and better clarity for supplier recognition.

### **Related Information:**

[AP Business Accelerator Hub](#)

[Supplier Invoices with Structured Data](#)

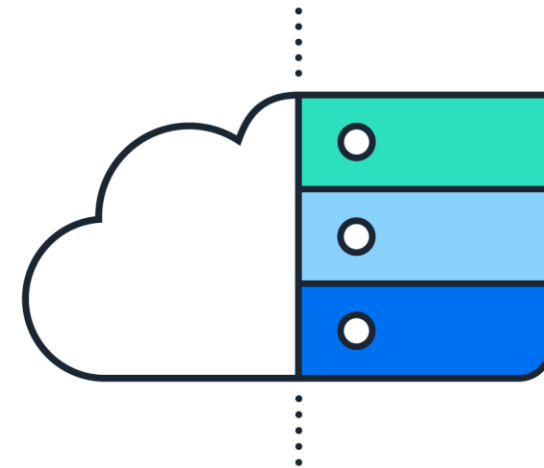
# 9 Receive Item Price Details from SAP Business Network CIM-1360

With this release, the SAP Business Network and SAP Ariba Central Invoice Management integration now provides the following additional information:

- Tax codes for invoices generated through purchase order flip (creating an invoice based on a purchase order)
- Commodity codes at the line item level
- Charges and allowances at the header and line item level

## **Related Information:**

[PO-Based Invoices](#)

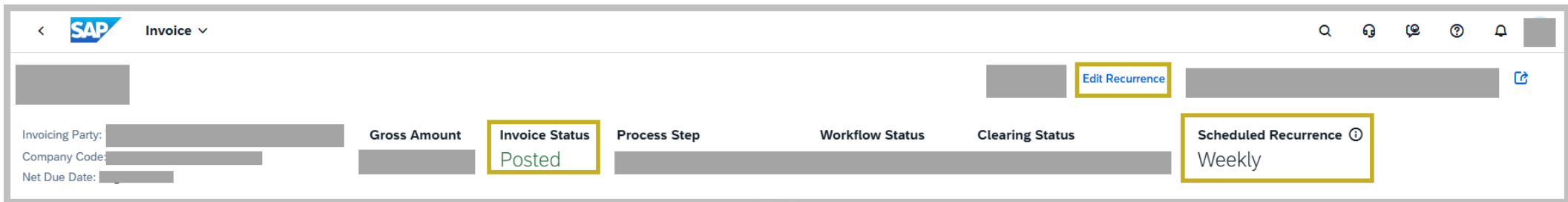
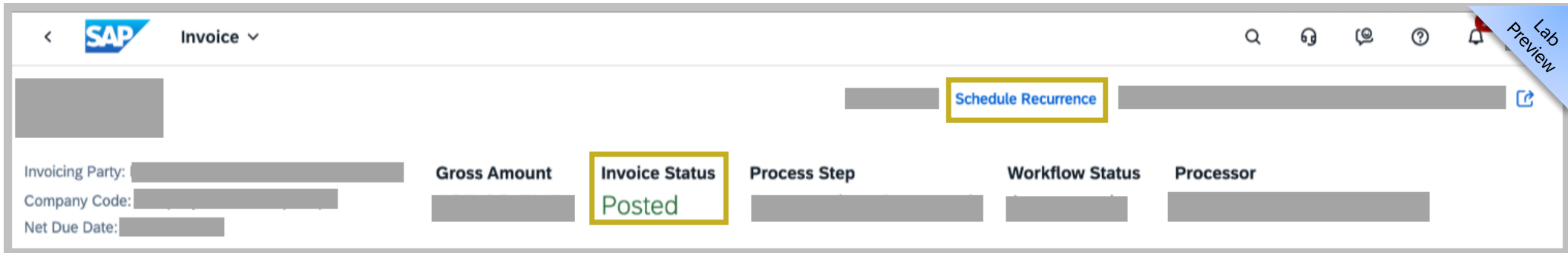


# 10 Creation of Recurring Invoices CIM-2296

The recurring invoice feature automates invoicing for regular payments by generating invoices on a set schedule. It offers clear tracking with an audit trail for changes. In the Manage Supplier Invoices Centrally app, use the new Schedule Recurrence button to set weekly, monthly, or yearly invoices.

The Edit Recurrence button allows modifications. A new Recurring Invoice filter helps identify invoices based on recurrence frequency, and the Recurrence option in the Origin filter identifies all recurring invoices.

The first screenshot below displays the new button used to schedule a recurrence and the second screenshot shows the button used to edit the scheduled recurrence. It also shows a typical status of a weekly scheduled recurrence.





# 11 Processing Limit Items CIM-2479

You can now process an additional type of purchase order item in SAP Ariba Central Invoice Management: In addition to standard items, you can now process **limit items**. A limit item is a type of purchase order item that represents goods or services for which the exact quantity and price aren't known at the time of ordering but for which a total budget or spending limit has been defined.

- In the **Manage Supplier Invoices Centrally** app, the **Available Reference Object Items** and **Assigned Items** sections have been enhanced: The **Available Reference Object Items** section now includes an **Item Type** column.
- Additionally, the **Available Amount** column now displays different information depending on the item type. For standard items and for enhanced limit items related to services, that column displays the available amount. For all other limit items, the **Available Amount** column displays the expected value as maintained in the connected system.
- The **Assigned Items section** now **includes the attribute Item Type** as well. The item type of the purchase order item affects the visibility of item-specific details on the user interface, as only relevant details are displayed. For **limit items**, the Available Quantity column or field only contains data if the limit item is related to a service and a corresponding service entry sheet exists in the connected system.

# 12 New Start Condition for Approval Workflow **CIM-2579**

With this release, Validation Rule is available as one of the start and step conditions in approval workflows for supplier invoices.

In the Manage Workflows for Supplier Invoice Approval app, you can select this start condition when creating or editing a variant. The variant is used if the warning thresholds set in the selected validation rule are breached. In this situation, a warning message is displayed in the Manage Supplier Invoices Centrally app and supplier invoices go through the approval process after submission.

If you select this as a step condition, the step needs approval from the chosen approver when the warning thresholds set in the selected validation rule are breached. A warning message then appears in the Manage Supplier Invoices Centrally app.

## **General Prerequisites**

To view the validation rules when configuring start and step conditions, make sure that you activated them in the Configure Validation Rules app. Only activated validation rules appear in the drop-down menu for the start and step conditions.

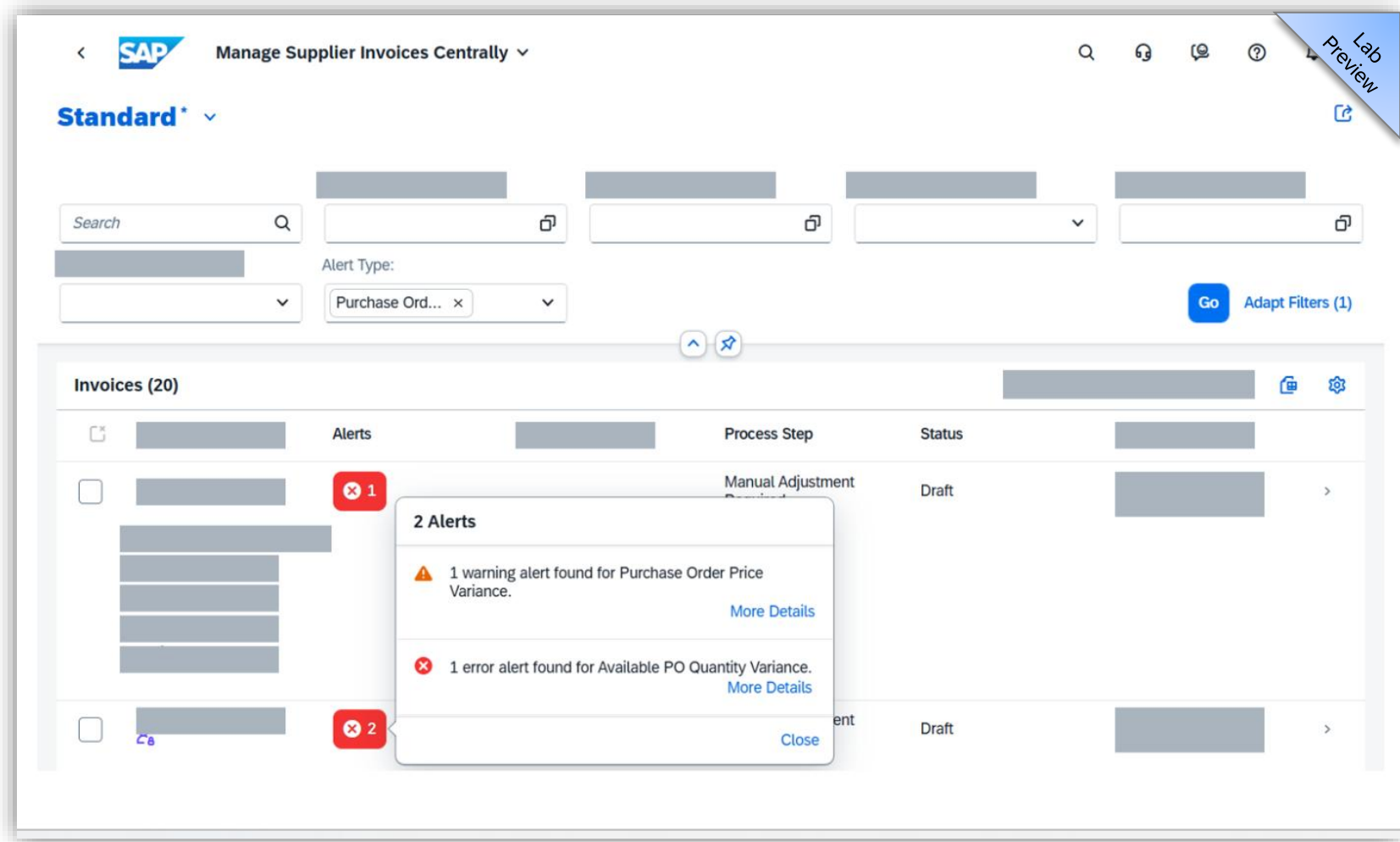
**Note:** For more information on validation rules and how to configure them, see [Configure Validation Rules](#).

# 13 Alerts for Errors and Warnings Displayed in Invoice List CIM-2838

In the Manage Supplier Invoices Centrally app, a **new Alert column** has been added to the invoice list page. Additionally, a new Alert Type filter has been added, which enables you to filter for one or multiple alert types at once.

The following **alert types and filters** are available:

- Purchase Order Price Variance
- Purchase Order Quantity Variance
- Available PO Quantity Variance
- Amount of Non-Purchase-Order Item Over Limit



# 14 New Start Conditions for Assignment Group Rules **CIM-2979**

With this release, **Validation Rule** and **Transaction Type** are available as one of the start and step conditions when you configure rules for assignment group allocation.

- **Validation Rule:** In the **Configure Assignment Group Rules** app, you can select this start condition when creating or editing a variant. The variant is used if the error thresholds set in the selected validation rule are breached. In this situation, an error message is displayed in the **Manage Supplier Invoices Centrally** app and the supplier invoices undergo the automated process of assignment group allocation.
- If you select this as a step condition, the system automatically allocates the supplier invoices to the chosen assignment group when the error thresholds set in the selected validation rule are breached. An error message then appears in the **Manage Supplier Invoices Centrally** app.

**Note:** For more information on validation rules and how to configure them, see [Configure Validation Rules](#).

- **Transaction Type:** When you select this as a start condition, the variant is used if the chosen transaction type matches with the value available in the **General Information** section on the invoice detail page, in the **Manage Supplier Invoices Centrally** app. In this situation, the supplier invoices undergo the automated process of assignment group allocation.
- If you select this as a step condition, the system automatically allocates the supplier invoices to the selected assignment group if the chosen transaction type matches with the value available in the **General Information** section on the invoice detail page, in the **Manage Supplier Invoices Centrally** app.

**Note:** For more information on transaction type, see [Choosing Transaction](#).

# 15 Activity Log Enhancements **CIM-2980**

With this release, the **Activity Log** in the **Manage Supplier Invoices Centrally** app displays information about all actions related to assignment group allocation or user allocation.

This includes actions performed manually by users or automatically by the system. Corresponding filters to refine the logs are also added.

## **Displaying the Activity Log**

The activity log provides an overview of the changes made to a supplier invoice and displays the following details:

- Manual changes by users
- Users who submitted the invoice to the connected system
- Users who deleted the invoice
- Users who performed extensive edit
- Users who continued processing during the process step **Awaiting Receipts**
- Information on all actions related to assignment group allocation and user allocation

To access and filter the activity log, follow the steps below:

1. In the **Manage Supplier Invoices Centrally** app, open a supplier invoice to open the invoice detail page.
2. Choose **Activity Log**.
3. To filter the activity log, choose the **Filter** button.
4. Choose the filter you would like the activity log to be filtered by.
5. Choose **OK**.

The activity log is displayed.

# 16 Email Notification for Supplier Invoice Rejection CIM-3037

When rejecting a supplier invoice in SAP Ariba Central Invoice Management, you can opt to send an email notification to the supplier. This email communicates the rejection and reasons, ensuring clear understanding.

In the Manage Supplier Invoices Centrally app, check the box when rejecting to send this email. If the clerk's email isn't available, the system uses the supplier's master record email and language.

**Reject Invoice**

Please do not enter sensitive personal data (for example social security number) or personal data (name, email, etc.) since this field is not set up with the appropriate data protection measures.

Rejection Reason: \*

Select Rejection Reason

Note: \*

Enter a note (required)

Send Notification to Supplier

**From:** SAP Central Invoice Management <noreply-cim@sap.com>  
**Date:** [redacted]  
**To:** [redacted]  
**Subject:** Rejection Notification for Invoice [redacted]

Dear [redacted]

The invoice [redacted] dated [redacted] has been reviewed. Unfortunately, [redacted] cannot process this invoice for the following reasons:

Rejection Reasons(1): [redacted]  
Note: [redacted]

Please review the information and take appropriate action as required.

Thank you

This is an automatically generated email. Please do not reply to this message. If required, contact [redacted] for more information.

**Reject** **Cancel**

# 17 Support of OAuth2TechnicalUserPropagation for SAP Ariba Central Invoice Management Set Up **CIM-2823**

The OAuth2TechnicalUserPropagation authentication is now supported for the ProxyType OnPremise when connecting SAP Ariba Central Invoice Management to an SAP S/4HANA or SAP ERP system.

Now, instead of using BasicAuthentication when connecting to an SAP S/4HANA or SAP ERP system, it is recommended to use the OAuth2TechnicalUserPropagation.

## **General Prerequisites:**

To use this authentication method, you must complete the following steps:

- **Configure the SAP Cloud Connector.**

For more information, see [Configuring Technical User Propagation](#) in the SAP BTP Connectivity documentation.

- **Create an SAP BTP destination.**

For more information, see [OAuth Technical User Propagation Authentication](#) in the SAP BTP Connectivity documentation.

# 18 New Business Rules to Handle Variance in Tax Codes or Tax Amounts

## ITAP-44

With this release, you can configure business rules to manage discrepancies in tax codes and amounts. These discrepancies may occur between the values in the supplier invoices and calculated values from tax engines or purchase orders (for PO-based invoices). This feature ensures accurate tax handling and compliance, reducing errors and streamlining financial processes.

New business rules **Tax Code Override** and **Tax Amount Override** are now available to configure from the **Configure Business Rules** app.

### Implementation Details

For these business rules to work correctly, make sure that you activate the **Tax Calculation** feature in the **Manage Processing Services** app.

For more information, see [Tax Calculation](#).



# 19 Automated Allocation of Users to Supplier Invoices **CIM-2899**

With this release, you can configure how users within an assignment group are automatically allocated to supplier invoices.

In the **Configure Assignment Group Rules** app, you can find a new **User Assignment** field under the **Step Configuration** tab of a step within a variant. This field has the below mentioned options:

- **Sequential:** If you select this option, the users within the assignment groups are chosen based on alphabetical sequence of their email addresses.
- **Capacity-Based:** Selecting this option allocates users based on number of supplier invoices they have. The user with the fewest supplier invoices within the group gets allocated first.

**Note:** Only the invoices in **Draft** and **Draft and Completed** status for which a manual adjustment is required are considered here.

**Related Information:** [Create Variants for Assignment Group Allocation](#)

# 20 Navigation from Draft Invoice to Purchase Order **CIM-2964**

With this feature you can now navigate directly from the detail page of an invoice in draft mode to the reference object in the connected system.

By clicking the link to the reference object in the draft invoice, you can open the corresponding purchase order in the connected backend system in a new tab.

When editing or viewing draft invoices in the **Manage Supplier Invoices Centrally** app, you can now click the reference numbers of purchasing documents and purchasing document items to open the corresponding purchase orders in the connected system. These links are added to the **Reference Objects** section as well as to the **Assigned Items** and **Available Reference Object Items** subsections of the **Invoice Items** section.

## **Related Information:**

[Editing and Completing a Draft Invoice](#)

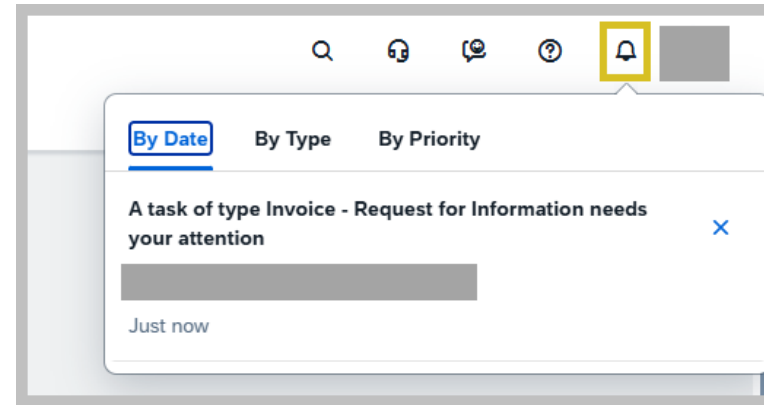
[Viewing Invoice Details and Opening Attachments](#)

# 21 Notifications for Requests for Information CIM-3043

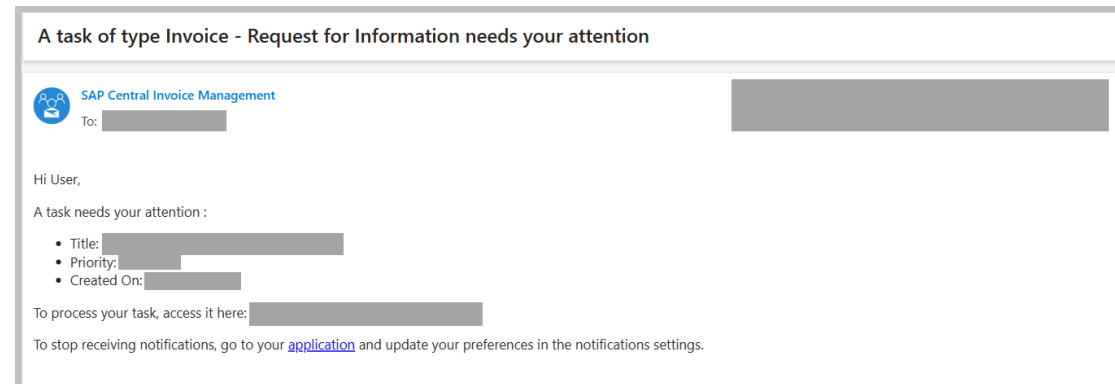
With this release, each time users request information for a supplier invoice, the system generates a notification on the SAP Ariba Central Invoice Management launchpad and an email notification for the recipients of the request.

This feature helps prevent delays by promptly informing users of information requests, enhancing efficiency in invoice management.

The screenshot below shows an example of the notification for a request for information on the launchpad.



The screenshot below shows a standard email notification for a request for information.



# 22 New Start and Step Conditions for Approval Workflow **CIM-3138**

With this release, you can set start conditions to initiate approval workflows for specific cost centers or WBS elements.

You can also configure these as step conditions.

The following step conditions and start conditions are now available when creating variants in the **Manage Workflows for Supplier Invoice Approval** app:

- **Cost Center**
- **WBS Element**

## **Related Information:**

[Create Variants for Approval Workflow](#)

## 23 Viewing Supplier Address Details in Value Help **CIM-3147**

In the **Manage Supplier Invoices Centrally** app, additional columns are now displayed in the selection dialog that opens when you choose the value help icon for the **Invoicing Party** input field.

In the value helps for this field, both in the invoice list and on invoice detail pages, in addition to the previously available supplier data, you can now see **address-related details**:

- **Street**
- **House number**
- **Postal code**

### **Related Information:**

[Invoice Detail Page: Sections and Fields](#)

[Searching and Filtering the Invoice List](#)

# 24 Company Code Determination – Support of Company Name, Address and Supplier Tax Fields **CIM-3168**

With this feature, additional fields are supported for company code determination.

Now, the following fields will also be used to determine the company codes in addition to the existing fields:

- **Company Name**
- **Company Address**
- **Supplier Tax ID\***

**\*Note:** If the supplier tax ID is extracted, it can be used to determine the supplier of a supplier invoice.

# 25 Localization Support for Portugal **CIM-3334**

Localization support is available for **Portugal** in SAP Ariba Central Invoice Management.

It allows users to receive invoices that comply with government regulations and seamlessly post them to backend systems, ensuring adherence to evolving legal requirements..



# Roadmap & Resources





# 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', and 'Disclaimer'. Below this is a search bar with 'SAP Ariba Proc...' and '16 Road Map Items'. A filter bar includes '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 like 'Guided Buying', 'Central Requisitioning', 'Accounts Payable', 'Business Process Management', 'Central Invoice Management', 'Catalog Management', and 'Central Requisitioning'. Each card includes a brief description and a 'Save' button. A 'Future Release' section is also visible on the right side.



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.

			
<b>Release Calendar</b>	<b>Readiness Resources</b>	<b>cXML DTD</b>	<b>Release Archive</b>
<p>SAP Procurement &amp; 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 &amp; Business Network 2305 Release May 19, 2023</p> <p>Release Calendar <a href="#">view</a></p>	<p><b>Road Map</b> SAP <a href="#">Road Maps</a> support the journey to SAP's future product portfolio and the Intelligent Enterprise.</p> <p><b>Road to Release</b> Information on the SAP Procurement and SAP Business Network <a href="#">Release Process</a> with helpful suggestions on preparing for a release.</p> <p><b>Frequently Asked Questions</b> <a href="#">FAQs</a> 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><a href="#">1.2.057 pre-release</a></p>	<p><b>Feature List</b> A cumulative <a href="#">Lists of Features</a> delivered in previous SAP Procurement and SAP Business Network releases organized by solution area.</p> <p><b>Early Release Series</b> Replay and presentation materials from these sessions are available using the <a href="#">webcast archive</a>.</p>

[connectsupport.ariba.com](https://connectsupport.ariba.com)

\*For SAP Ariba Central Invoice Management features, please go to:

[SAP Procurement Readiness Community](#)

# “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**

