



2511 Early Release Series: Business Network Feature Overview and Q&A

Soumya Nagaraj

PUBLIC

 **Business Network**

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Upcoming Early Release Series



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

Register Now

Overview

Title: Early Release Series for 2511 release - Supplier Management & Risk

Date: Wednesday, November 05, 2025

Time: 7:00 AM Pacific Standard Time

Duration: 30 minutes

Summary

About this session:

During this webcast session, we will provide an overview of the key features planned for the **2511 release** for SAP Ariba and SAP Business Network.

Solution Areas:

Spend Analysis, Supplier Management and Risk

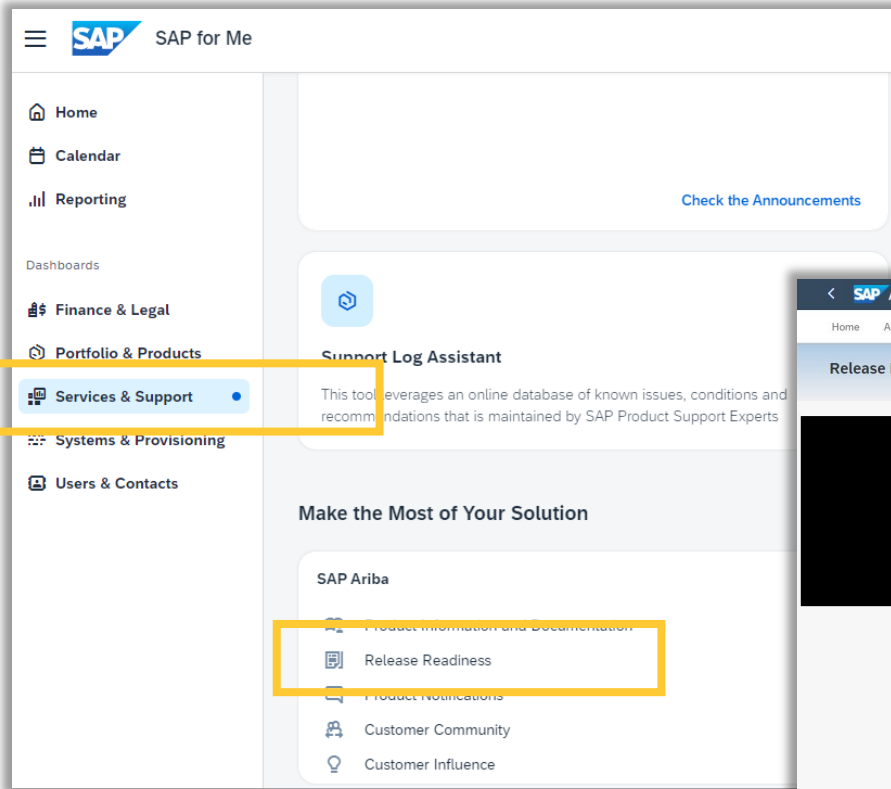
Before the session:

Please review the knowledge transfer materials available for the various features prior to attending the session. You can find the feature information by logging into [SAP Ariba Connect](#) and selecting the Release Readiness tile.

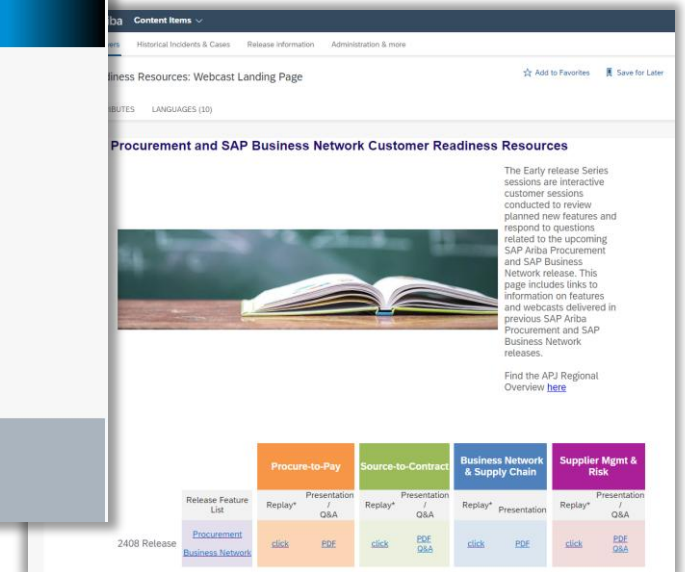
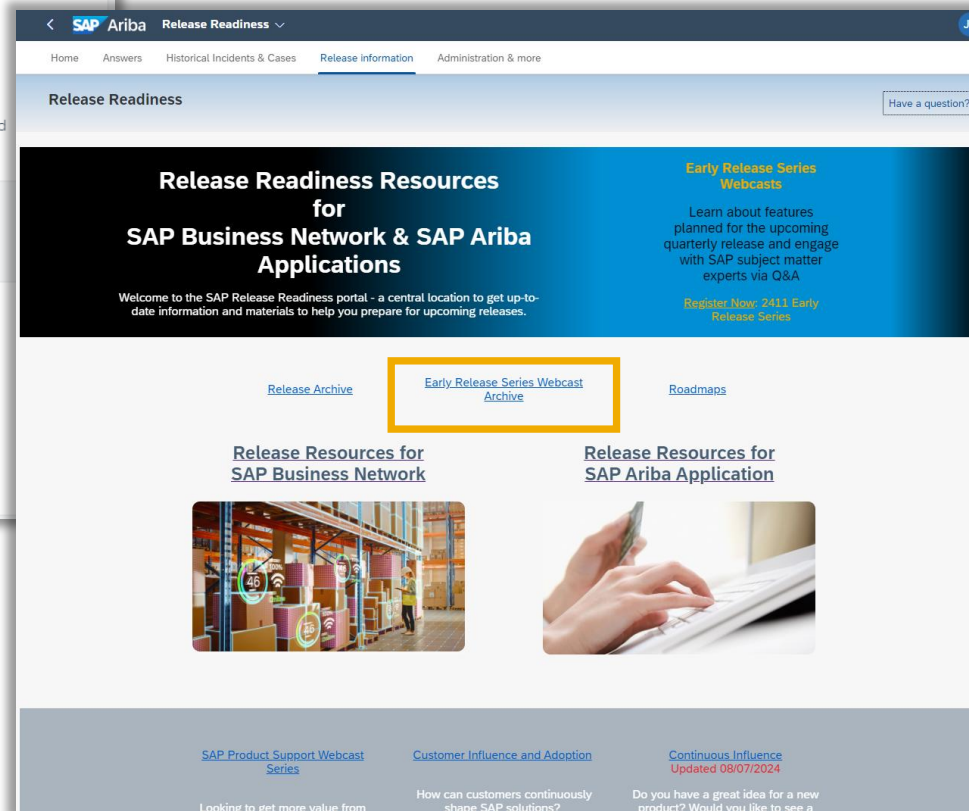
We look forward to your participation in the upcoming event!



General Information for 2511 Release



SAP for Me
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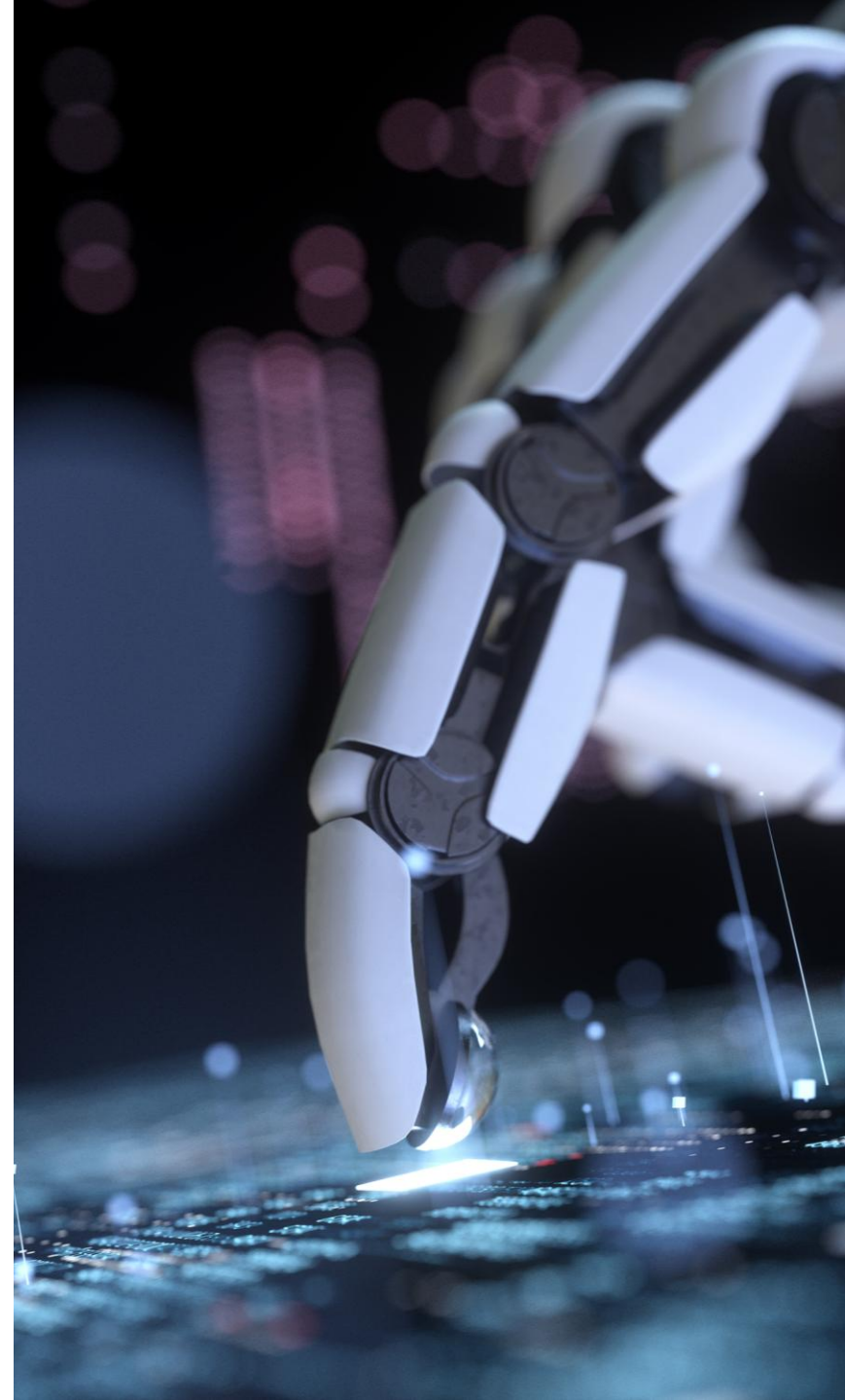
2511 Key Features for SAP Business Network for Procurement

Feature Details

- PAY-25168 - Next Generation Discovery
- NP-49710 - Enhancement to Supplier Groups User Interface
- NP-28980 & NP-34675 - Support Auto Generation of a Line-Item Credit Memo from a Revised Service Entry Sheet for Fieldglass Integration (4R2) and 42K and Commerce Automation
- NP-62741 - Account Linking
- NEXTGEN-24183 - Central Settings page for SAP Business Network users
- NP-61450 - Migration of Buyer and Supplier Preferred Language Settings to NextGen
- NP-57779 - Enable 4R2 Service Procurement Process for Standard Account Suppliers



PAY-25168 - Next Generation Discovery



NP-49710 - Enhancement to Supplier Groups User Interface

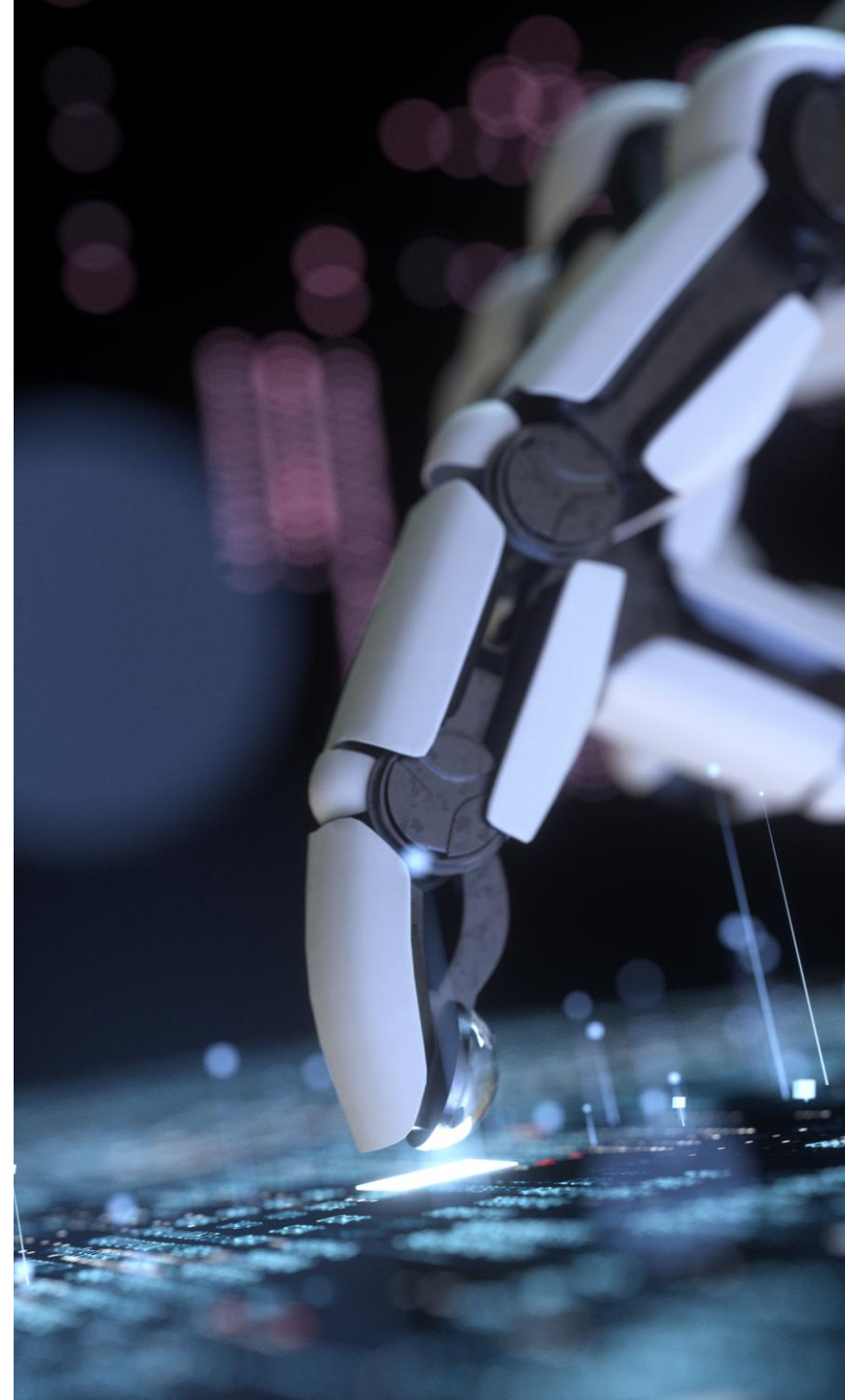


NP-34675 - support Auto Generation of a Line Item Credit Memo from a Revised Service Entry Sheet for 42K and Commerce Automation -

NP-28980 - Support Auto Generation of a Line Item Credit Memo from a Revised Service Entry Sheet for Fieldglass Integration (4R2) -



NP-62741 - Account Linking



NEXTGEN-24183 - Central Settings page for SAP Business Network users



NP-61450 - Migration of Buyer and Supplier Preferred Language Settings to NextGen



NP-57779 - Enable 4R2 Service Procurement Process for Standard Account Suppliers



Thank you.

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