

Unified Private Catalog Settings Experience

Planned Release –February, 2026



Innovation For: Buyers & Suppliers

Enablement Model: Automatically On

Feature Description:

Customer Catalog related settings and the relevant configuration pages now open consistently in SAP Business Network on BTP for both buyers and suppliers, regardless of whether they are on legacy or NextGen experiences.

Here's what's new with this release:

- All Customer Catalog settings now redirect to the New Tech Stack for both buyers and suppliers
- Previously fragmented catalog configurations are consolidated under Central Settings or relevant catalog pages
- A consistent configuration experience across legacy and NextGen users

Introducing: Unified Private Catalog Settings Experience— BNCAT-7414

Solution For: Commerce Automation

Solution Area: Customer Catalog

Persona:

- Supplier admin or catalog managers
- Buyer admin or procurement managers



Key Benefits:

- Single, consistent catalog configuration experience across user types
- Reduced confusion from multiple entry points across the platform
- Improved reliability and maintainability of catalog settings

Prerequisites, Restrictions, Cautions

Prerequisites:

- Access to Central Settings or relevant catalog pages
- Appropriate admin or catalog configuration permissions
- The NextGen supplier/buyer has active trading relationship with 1 or more buyer/supplier respectively

Restrictions:

- Legacy configuration pages are no longer used for Customer Catalog settings
- Feature availability may vary based on region and rollout phase

Feature Details: Supplier's Customer Catalog Declarations

Before

After

Configuration

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

Personal Information
cXML Setup
Fieldglass Configuration
SAP Integration Suite, managed gateway for spend management and SAP Business Network Setup
Extended Profile Settings and Information
Notifications
Data Deletion Criteria
Default Transaction Rules
Currency Precision and Rounding

Order

Send a notification when a new collaboration request against an existing order is received.
 Send notification for new purchase orders to suppliers.
 Send notification to suppliers when purchase orders are changed.
 Send a notification when orders are on hold due to non-payment of fee.
 Send a notification when purchase order inquiries are received.
 Send a notification when purchase order inquiries are undeliverable.
 Send a notification when time sheets are undeliverable.

Purchase Order Inquiry

Send a notification when purchase order inquiries are undeliverable.

Time Sheet

Send a notification when time sheets are undeliverable.

Extended Profile Settings and Information

a Extended Profile Information

Please complete catalog-related settings via the link below before finalizing your profile.
Configure catalog declarations.

b

Save Close

Functionalities not available

- a) Updating catalog related details in Extended Profile Information
- b) For legacy suppliers, link will be available within Extended Profile section to redirect to new Catalog Declaration Settings page

Customer Catalogs

Download Template View Customer Validations PunchOut Configurations Declarations

2651 Catalogs

Activated: 51 Errors: 1169 Pending Bu...: 273 Validated: 356 Rejected: 0 Approved: 0 Others: 802

Customer Catalogs

Catalog Name File Name Version Visibility Customer Type Catalog Type PunchOut Created On Customer Status

1 Catalog Declarations Settings

Configure catalog declarations to ensure accurate catalog matching and efficient procurement.

Catalog Format and Version

Have you published catalogs in CIF format?
 Yes No

Latest CIF version supported
Not Selected

Have you published catalogs in cXML format?
 Yes No

Have you published PunchOut catalogs?
 Yes No

How frequently do you prefer to update your catalogs?
Not Selected

Product Classification

Do you support the UNSPSC classification scheme to classify items in your catalogs?
 Yes No

If you support UNSPSC, which version do you prefer?
Not Selected

Save Discard

Functionalities Available

1. All catalog related points from Extended Profile Settings are available in Catalog Declaration Settings section
2. Supplier can access it Customer Catalog list page

Feature Details: Buyer Catalog Validation Preference Page

Before

Configuration

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

Personal Information
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Notifications
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Default Transaction Rules
Currency Precision and Rounding
Country-based Invoice Rules
Supplier Self-Nomination
Payment Profile
Catalog Validation Preferences
Document Number Preferences

Catalog Validation Preferences

View and change options for UNSPSC code conversion and catalog validation.

Catalog Validation Preferences

Validate UNSPSC codes against version: 13.5

- Disable commodity code (UNSPSC) checking
- Disable Unit of Measure (UOM) checking
- Ignore zero (0) price values

Save Close

After

Settings

User Preferences Account Administration **Transactions** Integration Compliance

Transactions

Default Transaction Rules
Supplier Group Rules
Individual Supplier Rules
Country/Region-Based Invoice Rules
Catalog Validation Preferences 1
Short-Term Invoice Archiving
Long-Term Document Archiving

Catalog Validation Preferences

i Set your preferences for UNSPSC code conversion and catalog validation. These settings help SAP Business Network validate the catalogs published to you.

Validate UNSPSC codes against version:

13.5

- Disable commodity code (UNSPSC) checking
- Disable Unit of Measure (UOM) checking
- Ignore zero (0) price values

2

Save Cancel

Functionalities available

1. Catalog Validation Preferences will be accessible for Central Settings Page -> Transactions section
2. Buyer can view/edit the catalog validation preferences across suppliers

Feature Details: Buyer Catalog Validation Override Section

Before

Supplier Selector

Supplier Relationship Type D-U-N-S Number Customer Count Network ID Account Type Group Supply Chain Collaboration Industry Collaboration Type Collaboration Role

man05gen1supplier01 Trading 8 AN21001399832 Enterprise account No Fulfillment Supplier

qatestnextgensupplier01 Trading 10 AN21001062564 Enterprise account No Fulfillment Supplier

Actions

Unique Supplier ID Configuration

Enter supplier identifiers for the procurement application

Vendor ID	Site ID	Site Auxiliary ID	Legacy Supplier Private ID	Tax ID	Vendor Country	Default
intest414_reviewaccounts_withaddress						<input type="button" value="Convert"/>

Catalog Validation Preferences

Override the following default catalog validation preferences

Disable commodity code (UNSPSC) checking

Disable Unit of Measure (UOM) checking

Ignore zero (0) price values

After

Transactions

Default Transaction Rules

Supplier Group Rules

Individual Supplier Rules

Country/Region-Based Invoice Rules

Catalog Validation Preferences

Catalog Validation Preferences

Default **Supplier Specific (3)**

Set your preferences for UNSPSC code conversion and catalog validation. These settings help SAP Business Network validate the catalogs published to you.

Default

Validate UNSPSC codes against version: 25.09

Disable commodity code (UNSPSC) checking

Disable Unit of Measure (UOM) checking

Ignore zero (0) price values

Supplier Specific (3)

Supplier	Disable commodity code (UNSPSC) checking	Disable Unit of Measure (UOM) checking	Ignore zero (0) price values
e2enextgensupplier001	No	Yes	No
e2enextgensupplier002	No	Yes	No
e2egen1supplier001			

Create a New Supplier Specific Validation Preferences

Supplier:

Select: Supplier

Items (21)

Supplier	Country/Region	Validation Setup Status
e2enextgensupplier001	United States	<input checked="" type="checkbox"/>
e2egen1supplier001	United States	<input checked="" type="checkbox"/>
e2enextgensupplier002	United States	<input checked="" type="checkbox"/>
aCentral-sup-1766047680037@devlabs.sbn.com	United States	<input type="checkbox"/>
aCentral-sup-3532095360096@devlabs.sbn.com	United States	<input type="checkbox"/>
aCentral-sup-1766047680040@devlabs.sbn.com	United States	<input type="checkbox"/>
aCentral-sup-3532095360084@devlabs.sbn.com	United States	<input type="checkbox"/>
aCentral-sup-3532095360078@devlabs.sbn.com	United States	<input type="checkbox"/>
aCentral-sup-1766048160037@devlabs.sbn.com	United States	<input type="checkbox"/>
aCentral-sup-1766048160045@devlabs.sbn.com	United States	<input type="checkbox"/>

Selected Items (3)

e2enextgensupplier001 × e2egen1supplier001 × e2enextgensupplier002 ×

OK Cancel

Functionalities available

1. Buyer will not need to go through the multiple steps mentioned below to override validation rules: Supplier Enablement -> Active Relationships -> Advanced -> Edit for a specific Supplier
2. Buyer can create/update/delete supplier specific catalog validations from Catalog Validation Preferences page
 1. Click on Central Settings Page -> Transactions section -> Catalog Validations Preference
3. Multiple suppliers can be selected during creation of overriding rule
4. If there is an existing overriding rule against a supplier, it is indicated

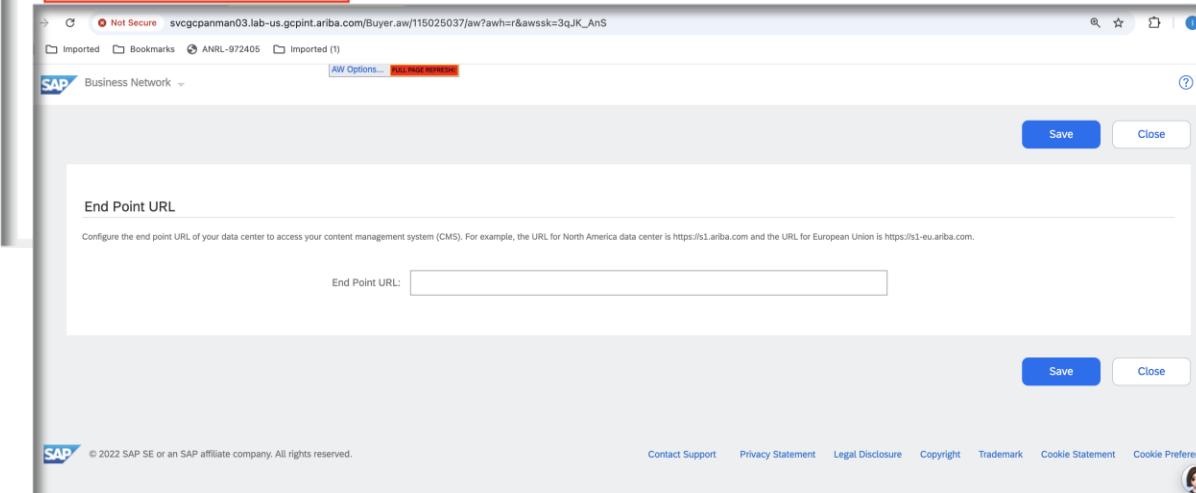
Feature Details: Buyer – Content Management System (CMS) Settings

Before

Configuration

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

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Supplier Self-Nomination
Payment Profile
Catalog Validation Preferences
Document Number Preferences
Content Management System (CMS) Settings



The screenshot shows the SAP Ariba Buyer configuration interface. The 'Content Management System (CMS) Settings' link is highlighted with a red box. The URL in the browser is svccpanman03.lab-us.gcpint.ariba.com/Buyer.awf/115025037/aw?awhr&awssk=3qJK_AnS. The CMS configuration section is visible at the bottom.

After

Settings

User Preferences Account Administration **Transactions** Integration Compliance

Transactions

Short-Term Invoice Archiving
Long-Term Document Archiving

Integration

Managed Gateway for Spend&Network Setup
System IDs and Endpoints (Document Routing)
API Client ID Configuration
Content Management System (CMS) Settings

1

Content Management System (CMS) Settings

Configure the endpoint URL of your data center to access your Content Management System (CMS). For example, the URL for North America data center is <https://s1.ariba.com> and the URL for European Union is <https://s1-eu.ariba.com>.

CMS Configuration

Endpoint URL:

Content Management System (CMS) Settings

Configure the endpoint URL of your data center to access your Content Management System (CMS). For example, the URL for North America data center is <https://s1.ariba.com> and the URL for European Union is <https://s1-eu.ariba.com>.

CMS Configuration

Endpoint URL:
 ✖ Error
Invalid URL. Please enter the correct endpoint URL of your data center for accessing your CMS.

Enhanced Functionalities

1. CMS Settings will be accessible for Central Settings Page -> Integration section
2. CMS settings can be enabled directly from this section with no additional settings in Admin app (*buyer should be CMS enabled in Ariba Buying as a pre-requisite*)

Thank you.

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