

Unified Private Catalog Settings Experience

Planned Release –February, 2026



Introducing: Unified Private Catalog Settings Experience– BNCAT-7414

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

Time Sheet

Extended Profile Settings and Information

Extended Profile Information

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

Save Close

Customer Catalogs

Download Template View Customer Validations PunchOut Configurations Declarations

Search catalog/customer Catalog Type: Customer: Visibility: Created On: Go

2651 Catalogs 51 Activated 1169 Errors 273 Pending Bu... 356 Validated 0 Rejected 0 Approved 802 Others

Customer Catalogs Create Create New Version

Catalog Name	File Name	Version	Visibility	Customer Type	Catalog Type	PunchOut	Created On	Customer	Status
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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 not available

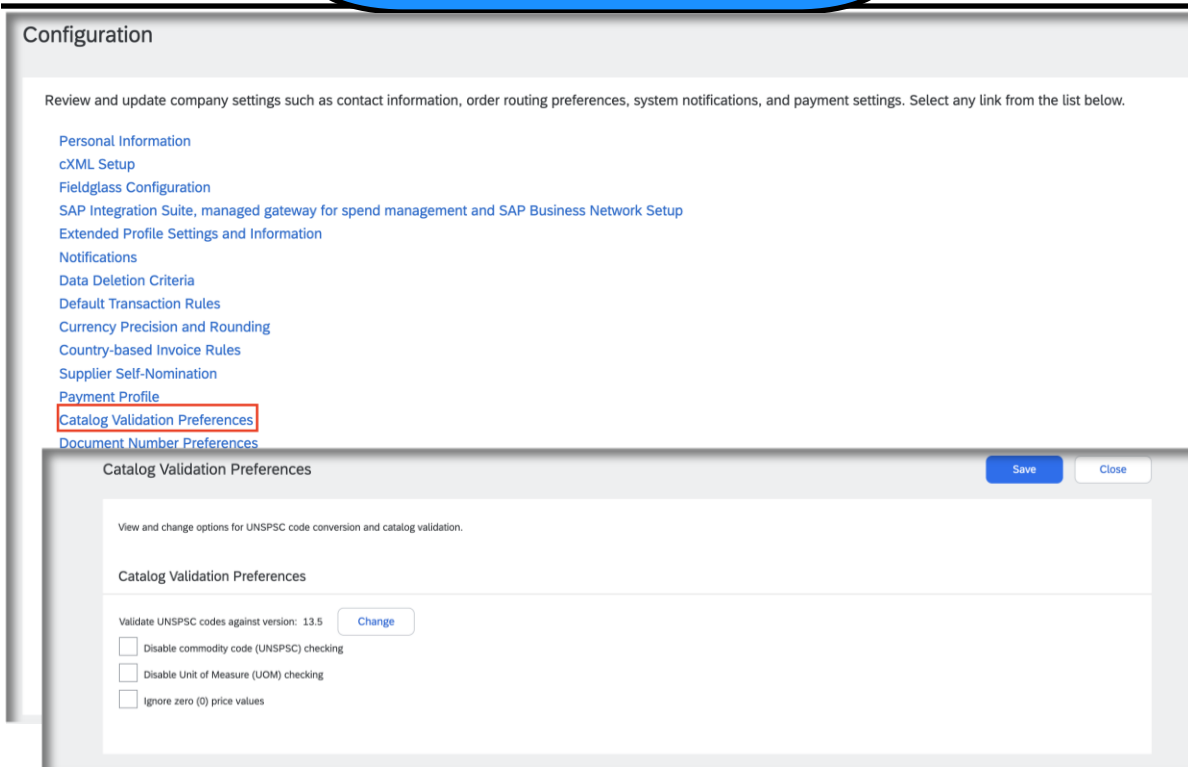
- Updating catalog related details in Extended Profile Information
- For legacy suppliers, link will be available within Extended Profile section to redirect to new Catalog Declaration Settings page

Functionalities Available

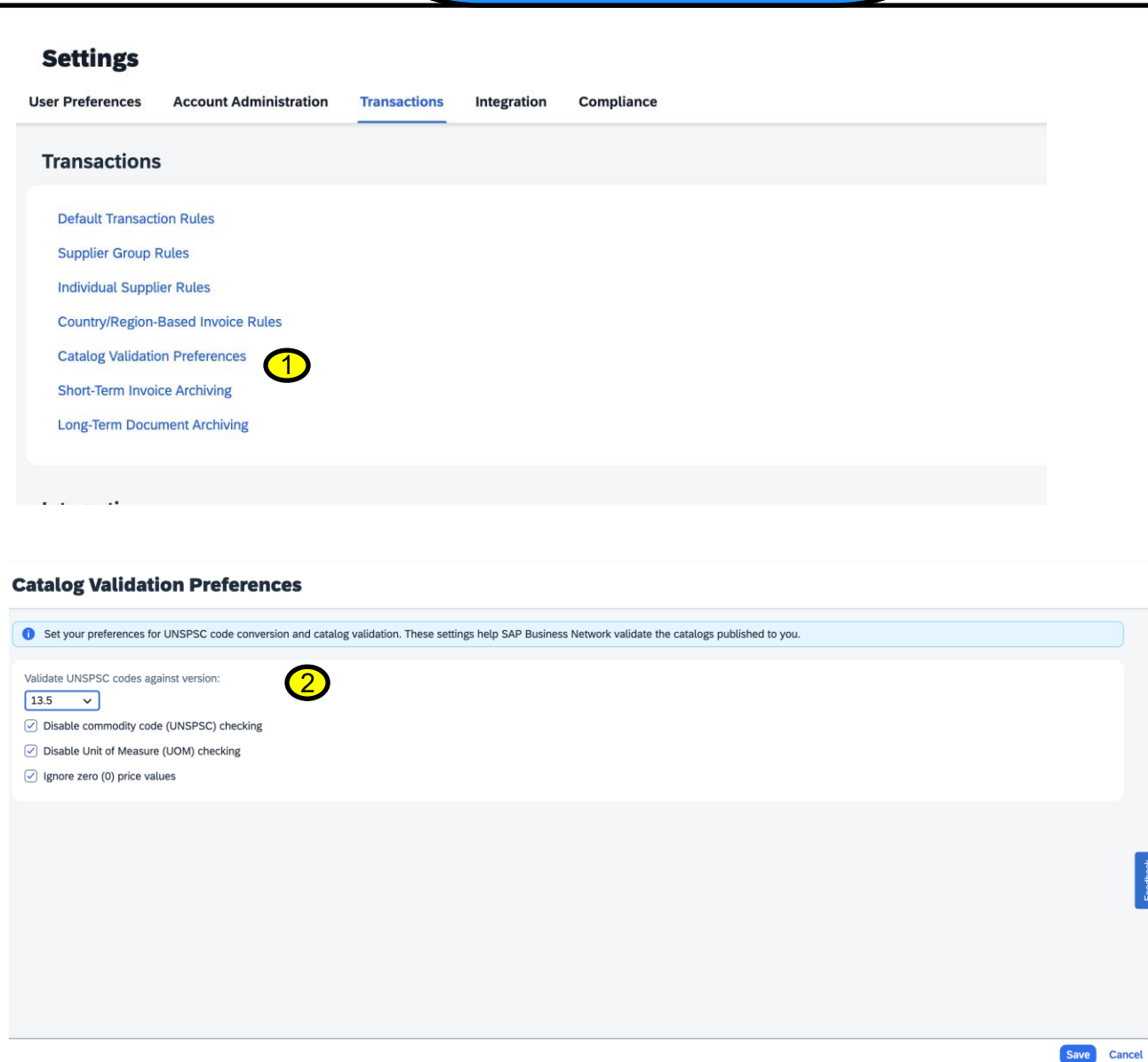
- All catalog related points from Extended Profile Settings are available in Catalog Declaration Settings section
- Supplier can access it Customer Catalog list page

Feature Details: Buyer Catalog Validation Preference Page

Before



After



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

Home Discovery Workbench Orders Fulfillment Invoices Payments Catalogs **Supplier Enablement** Reports Quick links

Active Relationships

Alerts and Messages

Current Suppliers

Supplier Selector Search

Supplier	Relationship Type	D-U-N-S Number	Customer Count	Network ID	Account Type	Group	Supply Chain Collaboration	Industry	Collaboration Type	Collaboration Role	More Actions
man05gen1supplier01	Trading		8	AN21001399832	Enterprise account		No		Fulfillment	Supplier	More Actions
qatestnextgensupplier01	Trading		10	AN21001062564	Enterprise account		No		Fulfillment	Supplier	Delete View Catalogs Edit Add Collaboration

Actions Search for Suppliers

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
mttest414_reviewaccounts_withaddress						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
<input type="checkbox"/> e2enextgensupplier001	No	Yes	No
<input type="checkbox"/> e2enextgensupplier002	No	Yes	No
<input type="checkbox"/> e2egen1supplier001			

Create a New Supplier Specific Validation Preferences

Supplier *

☐ Disable commodity code (UNSPSC) checking

☐ Disable Unit of Measure (UOM) checking

☐ Ignore zero (0) price values

Select: Supplier

Search

Items (21)

Supplier	Country/Region	Validation Setup Status
<input checked="" type="checkbox"/> e2enextgensupplier001	United States	
<input checked="" type="checkbox"/> e2egen1supplier001	United States	
<input checked="" type="checkbox"/> e2enextgensupplier002	United States	
<input 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	

Selected Items (3)

e2enextgensupplier001 x e2egen1supplier001 x e2enextgensupplier002 x

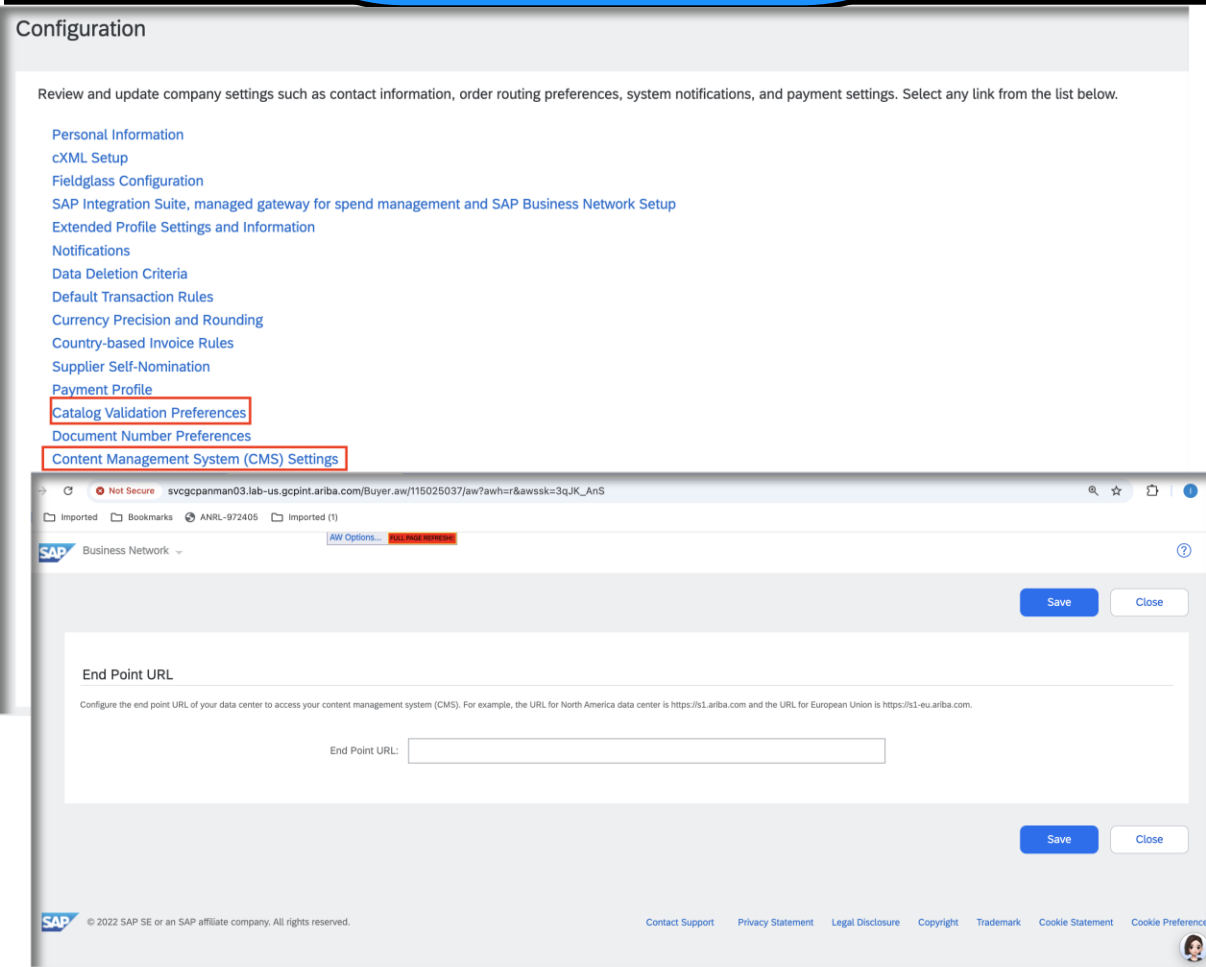
OK Cancel

Functionalities available

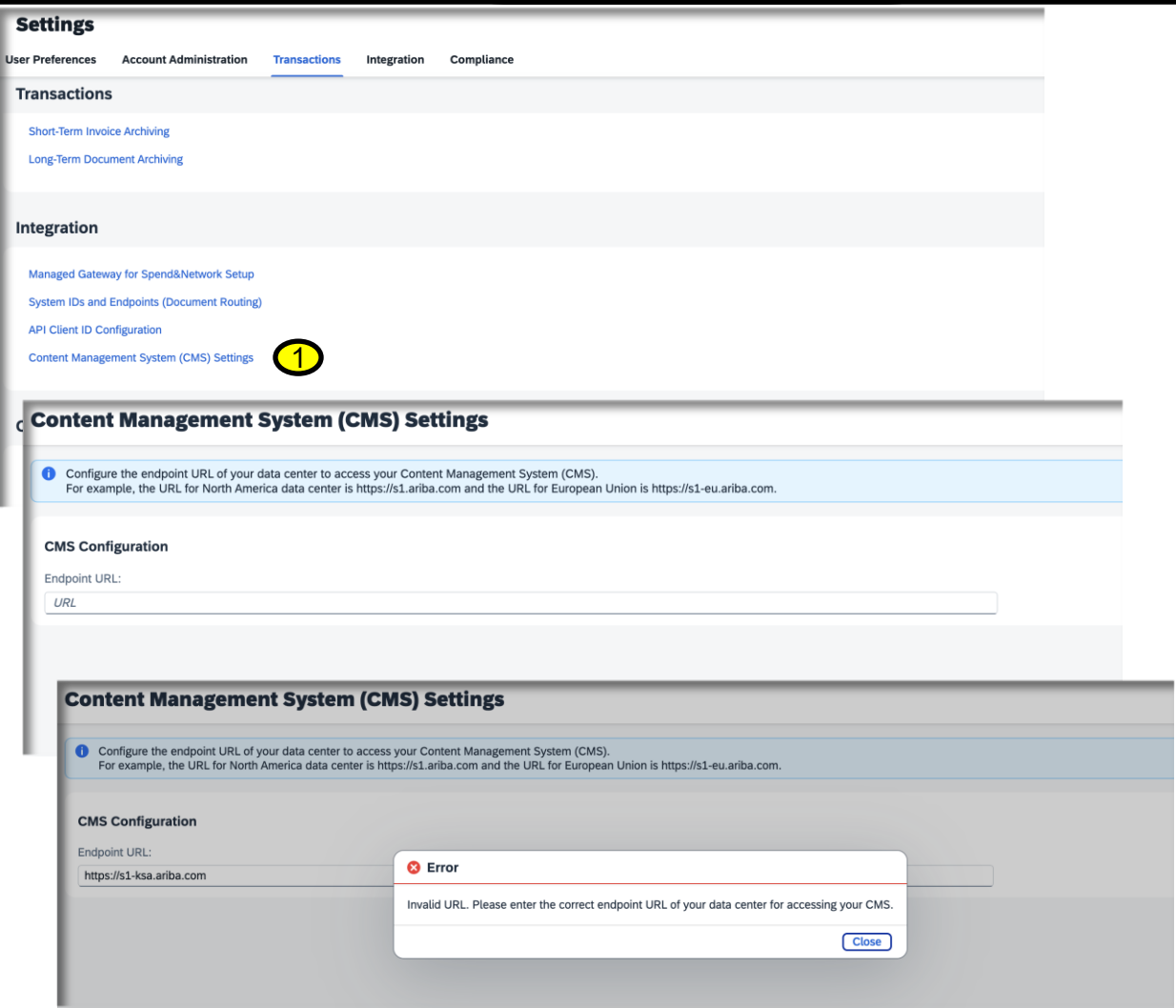
1. Buyer will not need to go through the multiple steps mentioned below to override validation rules: Supplier Enablement -> Active Relationships -> Advanced -> Edit for a specific Supplier
2. Buyer can create/update/delete supplier specific catalog validations from Catalog Validation Preferences page
 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



After



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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