



Intelligenter Einkauf mit S/4HANA und SAP Ariba – Neues aus der SAP Standardentwicklung

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CUSTOMER

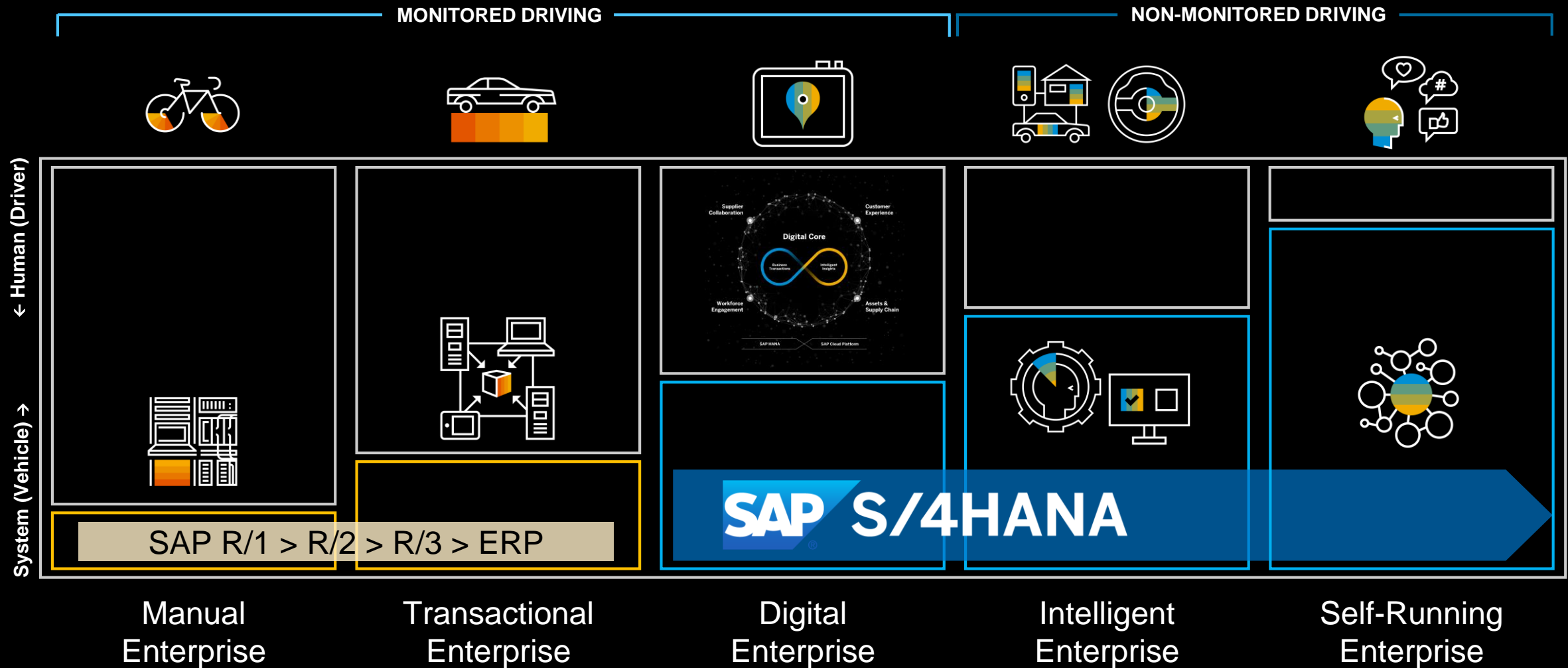
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The Digital Core towards the Self-Running Enterprise



Intelligent ERP: Core Ingredients

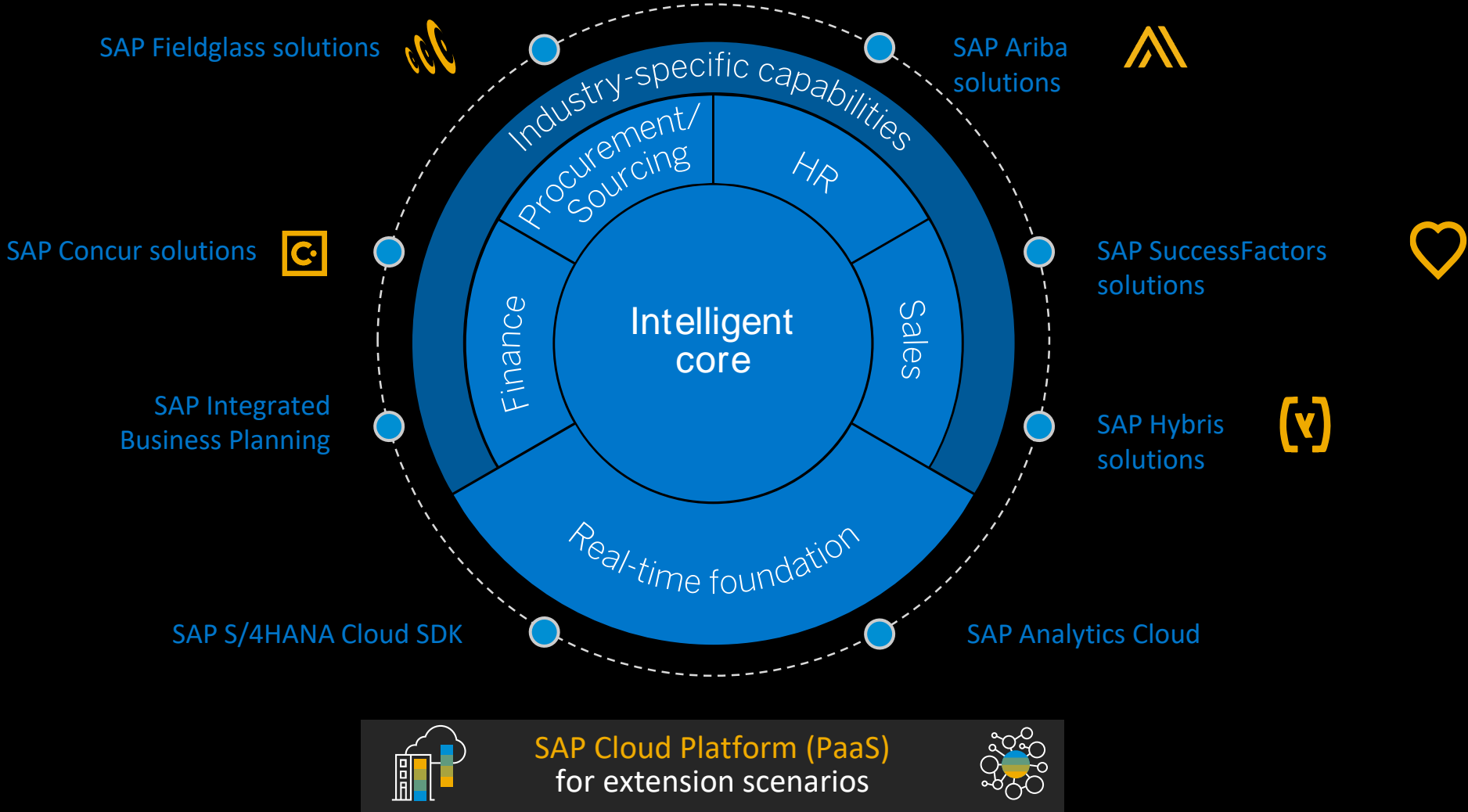


		Intelligent ERP	Legacy ERP
1	Digital age UX	●	◐
2	Automation	●	◐
3	Next-generation processes	●	◐

The Intelligent ERP Difference

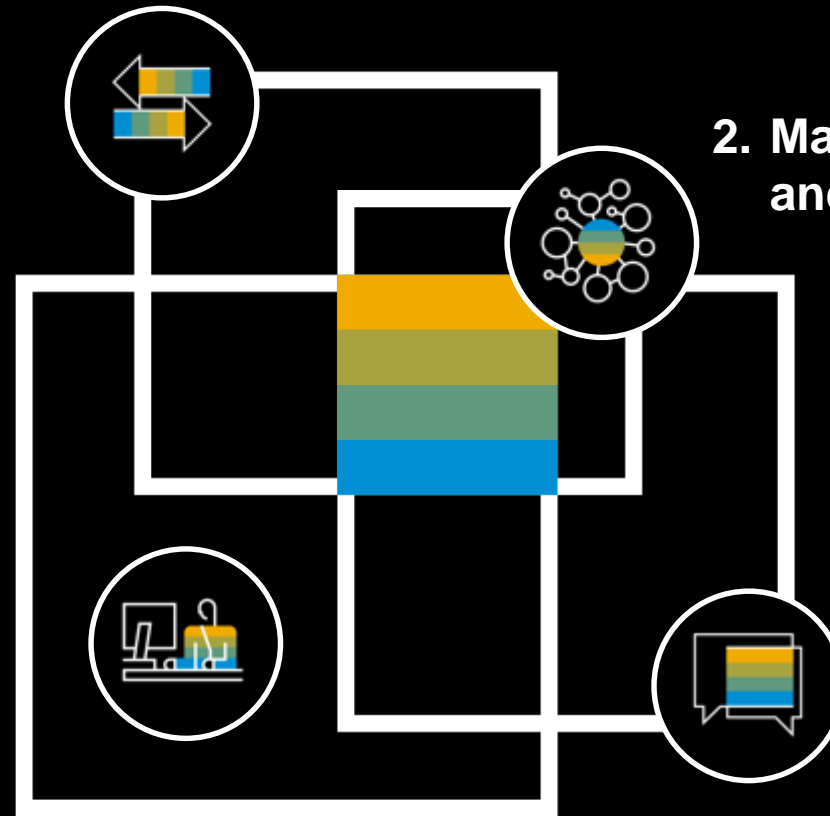
- Hands-free UX, digital assistance and instant insights deliver value-adding experiences
- Artificial intelligence and predictive analytics for increased automation and efficiency
- Reinvent and redefine processes with applied best practices built on the latest innovations

SAP S/4HANA Cloud: Core to the intelligent enterprise



SAP S/4HANA new technologies and concept supporting the Intelligent Enterprise

1. Responsibility Management and Situations concept
3. Copilot for digital assistance and Ux renovation with Fiori, Fiori Launchpad and Notification Center



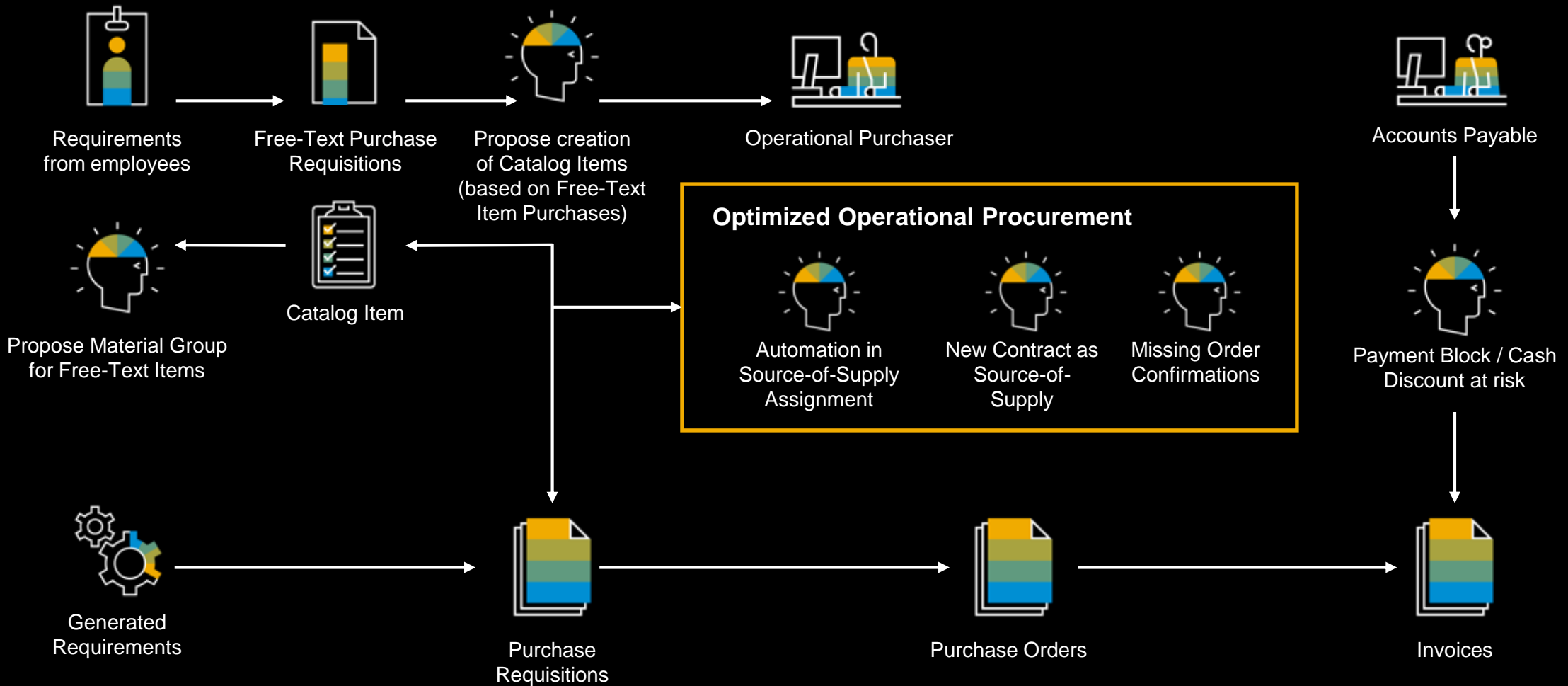
2. Machine Learning Services and Blockchain

4. Embedded and Predictive Analytics

SAP S/4HANA®

Procure-to-pay

End-to-end process with Machine Learning + Situations Concept + Responsibility Management



SAP Leonardo intelligent applications for SAP S/4HANA

SAP Co-Pilot

Labs preview

SAP Co-Pilot



One digital assistant with one personality across all products and solutions, industries and LoBs



Business Context Awareness

Understanding the business context, and pro-actively suggesting solutions using predictive functionality



Conversational (multi-modal) UI

Conversational UI using Natural Language Processing functionality with a focus on the next-gen UX to create a human-like experience



Cross Applications

Allows seamless transition across platforms; start a task on a mobile device and continue later, on a desktop or vice versa



Self Learning

Using machine learning functionality to gain knowledge based on historic data, experience, and take action in response to new or unforeseen events



Simple Access to Enterprise AI Platform

Integration to SAP and non-SAP solutions; simple access to natural language processing and machine learning functionality via APIs

SAP Leonardo embedded intelligence in SAP S/4HANA Blockchain

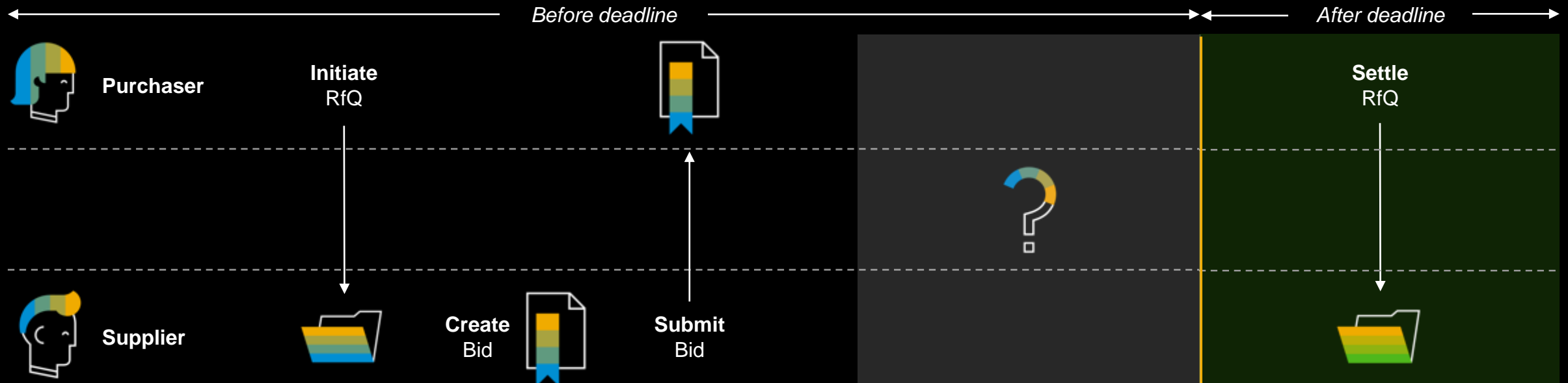
Bidding in Procurement – Current State

Challenge

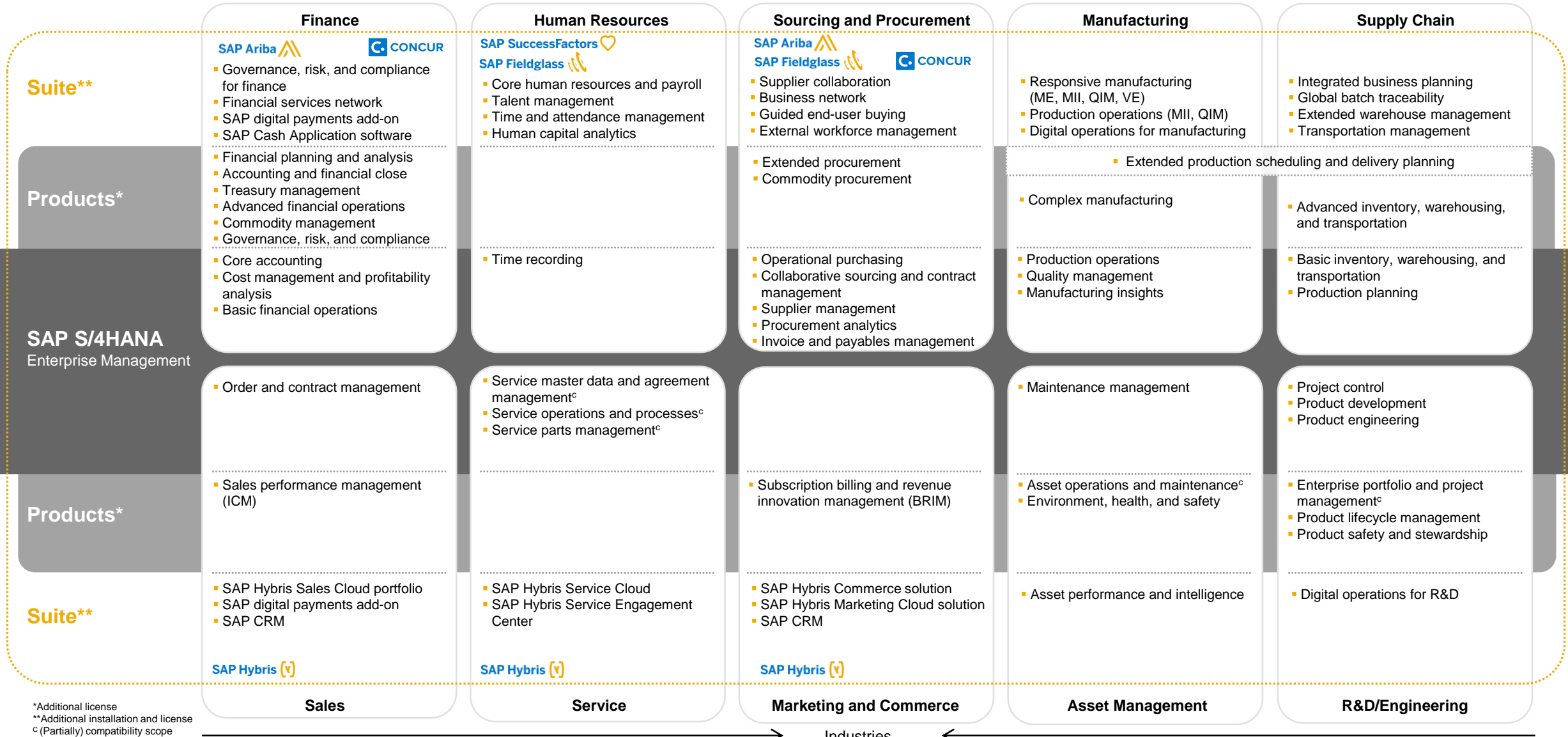
- **Supplier and Buyer** are collaborating in a bidding process
- **Confidentiality has** to be maintained, Manipulation and Fraud prevented

Issues to be addressed

- **Collusion** is possible between Purchaser & Supplier as the bids need to be disclosed immediately
- Suppliers fear they are cut out of the process and submit bids as late as possible, or invest into time-consuming **Lawsuits** after a lost bid

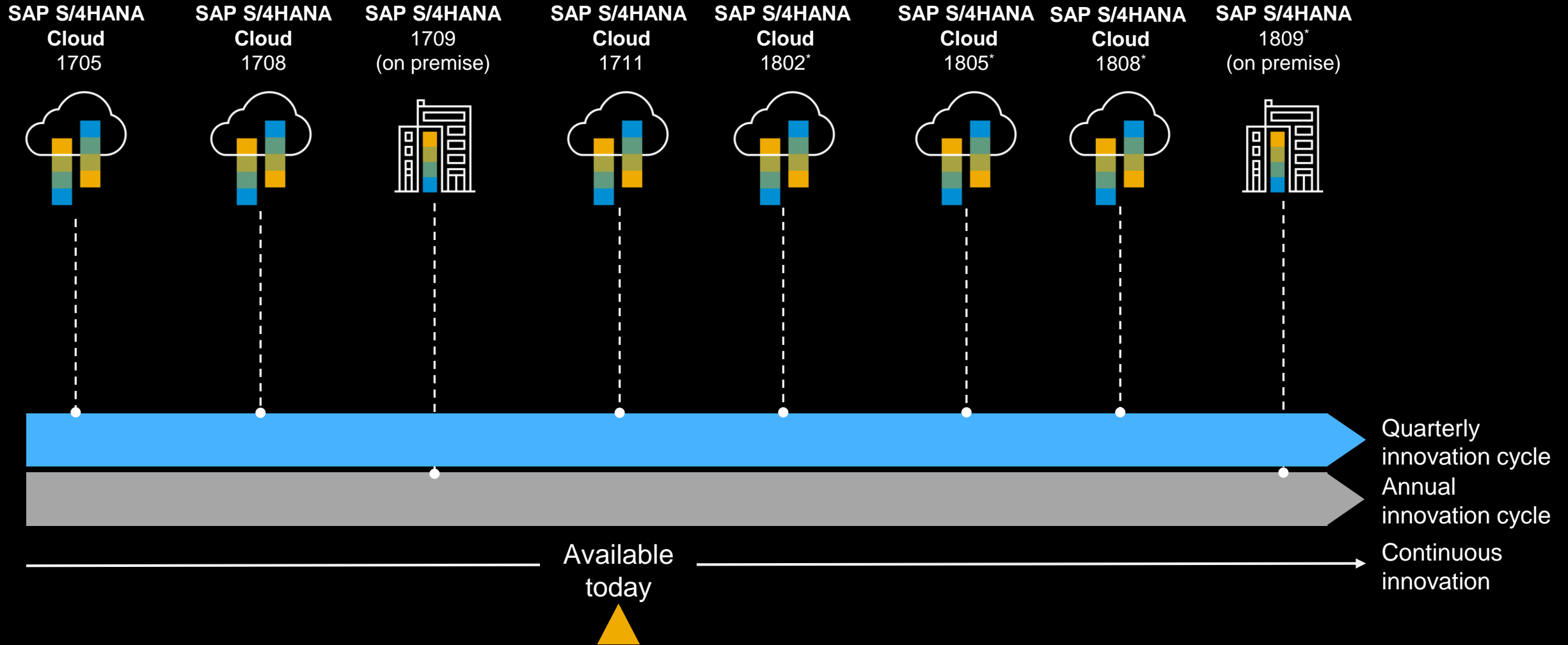


SAP S/4HANA 1709 – SAP S/4HANA Suite



*Additional license
 **Additional installation and license
^c (Partially) compatibility scope

SAP S/4HANA delivery schedule



SAP S/4HANA Sourcing and Procurement 1709 On Premise

FIORI Apps for Procurement

Transactional

Task-based Access

Access to tasks like change, create, or entire processes with guided navigation

- | | |
|--|--|
| 1. All Approvals via Fiori Inbox (Purchase Requisition, Purchase Order, Contract, Supplier Invoice and Service Entry Sheets) | 19. Professional |
| 2. Create Purchase Requisition | 20. Manage Purchasing Info Records |
| 3. My Purchase Requisitions | 21. Manage Source Lists |
| 4. Confirm Goods and Services | 22. Manage RFQ |
| 5. Manage Purchase Requisitions | 23. Manage Quotations |
| 6. Manage Purchase Orders (incl. Create) | 24. Manage Purchasing Categories |
| 7. Manage Purchase Contracts | 25. Manage Activities |
| 8. Manage Sources of Supply | 26. Monitor Tasks |
| 9. Manage Supplier Invoices (incl. Create) | 27. Process Tasks |
| 10. My Purchasing Document Items | 28. Upload Supplier Invoices |
| 11. Supplier Invoice List | 29. Mass Change to Purchase Orders |
| 12. Post Goods Receipt for Purchase Order | 30. Mass Change to Purchase Requisitions |
| 13. Evaluate Suppliers | 31. Mass Change to Purchase Contracts |
| 14. Monitor Responses | 32. Mass Change to Scheduling Agreements |
| 15. Supplier Evaluation Response | 33. Mass Change to Purchasing Inforecords |
| 16. Procurement Overview Page | 34. Manage Source Lists |
| 17. Manage Quota Arrangements | 35. Redistribute Purchase Requisition Workload |
| 18. Manage Purchase Requisitions | 36. Manage Service Entry Sheets |

Analytical

Insight to Action

Visual overview over a complex topic for monitoring or tracking purposes

- | | |
|--|--|
| 1. Purchase Order Value | 21. Purchase Requisition Item Types |
| 2. Non-Managed Spend | 22. Purchase Requisition Average Approval Time |
| 3. Unused Contracts | 23. Purchase Requisition To Order Cycle Time |
| 4. Contract Expiry | 24. Purchase Requisition No Touch Rate |
| 5. Off-Contract Spend | 25. Purchase Requisition Item Changes |
| 6. Contract Leakage | 26. Purchase Order Items by Account Assignment |
| 7. Purchasing Spend | 27. Purchase Contract Items by Account Assignment |
| 8. Invoice Price Change | 28. Purchase Requisition Items by Account Assignment |
| 9. Purchase Order Average Delivery Time | 29. Supplier Invoice Items by Account Assignment |
| 10. Spend Variance | 30. Monitor Supplier Confirmations |
| 11. Overdue Purchase Order Items | 31. Monitor Purchase Requisition Items |
| 12. Purchasing Group Analysis | 32. Monitor Purchase Order Items |
| 13. Operational Supplier Evaluation | 33. Monitor Purchase Contract Items |
| 14. Supplier Evaluation By Time | 34. Monitor Request for Quotation Items |
| 15. Supplier Evaluation By Price | |
| 16. Supplier Evaluation By Quantity | |
| 17. Overall Supplier Evaluation | |
| 18. Supplier Evaluation by Questionnaire | |
| 19. Value Contract Consumption | |
| 20. Quantity Contract Consumption | |

Object Pages with Contextual Navigation

Search and Explore

View on essential information about an object and contextual navigation between related objects

1. Purchase Requisition
2. Purchase Requisition Item
3. Purchase Order
4. Supplier Invoice
5. Purchasing Info Record
6. Purchase Contract
7. Purchase Contract Item
8. Purchasing Category
9. Supplier
10. Material
11. Purchasing Category
12. Request for Quotation
13. Supplier Quotation
14. Quota Arrangement

SAP S/4HANA Sourcing and Procurement 1709 On Premise

Release Highlights

Operational Purchasing

- Business workflow for purchase requisitions, purchase order and invoices
- SAP Fiori 2.0 UX – notifications for purchase requisition approvals
- Enhanced Document Flow for Requisitions
- Type-Ahead for Free-Texts in Self-Service Requisition
- New Fiori Apps for Monitoring and Mass Change of purchasing documents
- Central Requisitioning in S/4HANA allows for Purchase Order Creation in satellite ERP system***
- Procurement of Unplanned Services

Sourcing and Contract Management

- Request for Quotation and Quote Comparison in SAP S/4HANA
- Integration of S/4HANA and Ariba Network and Ariba Sourcing to conduct sourcing events and create or update follow-on documents in SAP S/4HANA
- Approval for Supplier Quotation Awarding
- Fiori Apps for Scheduling Agreement
- Legal Content Management ***

Supplier Management

- Reminder for evaluation responses and activity management
- Define Supplier evaluation weighting and scoring in general and based on purchasing categories
- Adjust Supplier Evaluation Scoring

Invoice and Payables Management

- Invoice integration to SAP Fieldglass
- Invoice posting with reference to asset
- Upload Supplier Invoices

Purchasing Analytics

- Predict purchase-order spend based on open purchase requisitions and delivery schedules
- Supplier performance monitoring for hard and soft facts in the Procurement Overview Page
- Predictive analytics for contract consumption
- Multi-dimensional report for purchasing spend
- Analytical monitoring of request for quotation items and contract items

SAP S/4HANA Sourcing and Procurement Cloud 1711

Release Highlights

Operational Purchasing

- Multi-accounting in purchasing documents
- Price check functionality in requisitioning
- Centralized confirmation and return delivery***
- Procurement of Unplanned Services in Purchase Requisition
- Purchase Documents by Requirement Tracking Number
- Subcontracting Monitor
- Procurement BADI's for check and change

Sourcing and Contract Management

- Quota arrangements in SAP S/4HANA Cloud
- New flexible workflow for Contracts
- New flexible workflow for Scheduling Agreement
- Manage Legal Documents SAP Fiori app***
- Legal Content Management Overview Page***
- Legal Content Management Integration to Purchasing Documents***

Invoice and Payables Management

- Approval for Supplier Invoices not based on Purchase Orders

Procurement Analytics

- Predictive analytics and Monitoring of Supplier Confirmations in the Procurement Overview Page
- Embedded analytics in object pages
- ABC classification of spend
- Monitor Purchasing Info Record Price History

*** Not part of SAP S/4HANA shipment; requires additional products.

SAP S/4HANA Sourcing and Procurement Cloud 1802

Release Highlights

Operational Purchasing

- "Shop on behalf" functionality in purchase requisitions
- Manage Team and Responsibilities in Procurement
- Usage of material in limit items
- Situation Handling for Purchase Order Confirmation and Professional Purchase Requisitions without contract assignment
- Flexible Workflow for Service Entry Sheet
- Manage Catalog Items
- Monitor Subcontracting Orders

Sourcing and Contract Management

- Centralized contracts through hub deployment of SAP S/4HANA***
- Manage reminders for legal transactions***
- Enhanced authorization concept and workflow for legal content management***
- Action and Relevance Enhancements for Legal Content overview page***
- Flexible workflow for requests for quotations
- Item based awarding of supplier quotations

Invoice and Payables Management

- Down-payment monitor
- Import Supplier Invoices (Excel)
- Workflow for completion of supplier invoices
- Material limit check in supplier invoice
- Check for multiple occurrences of Supplier Invoice

Procurement Analytics

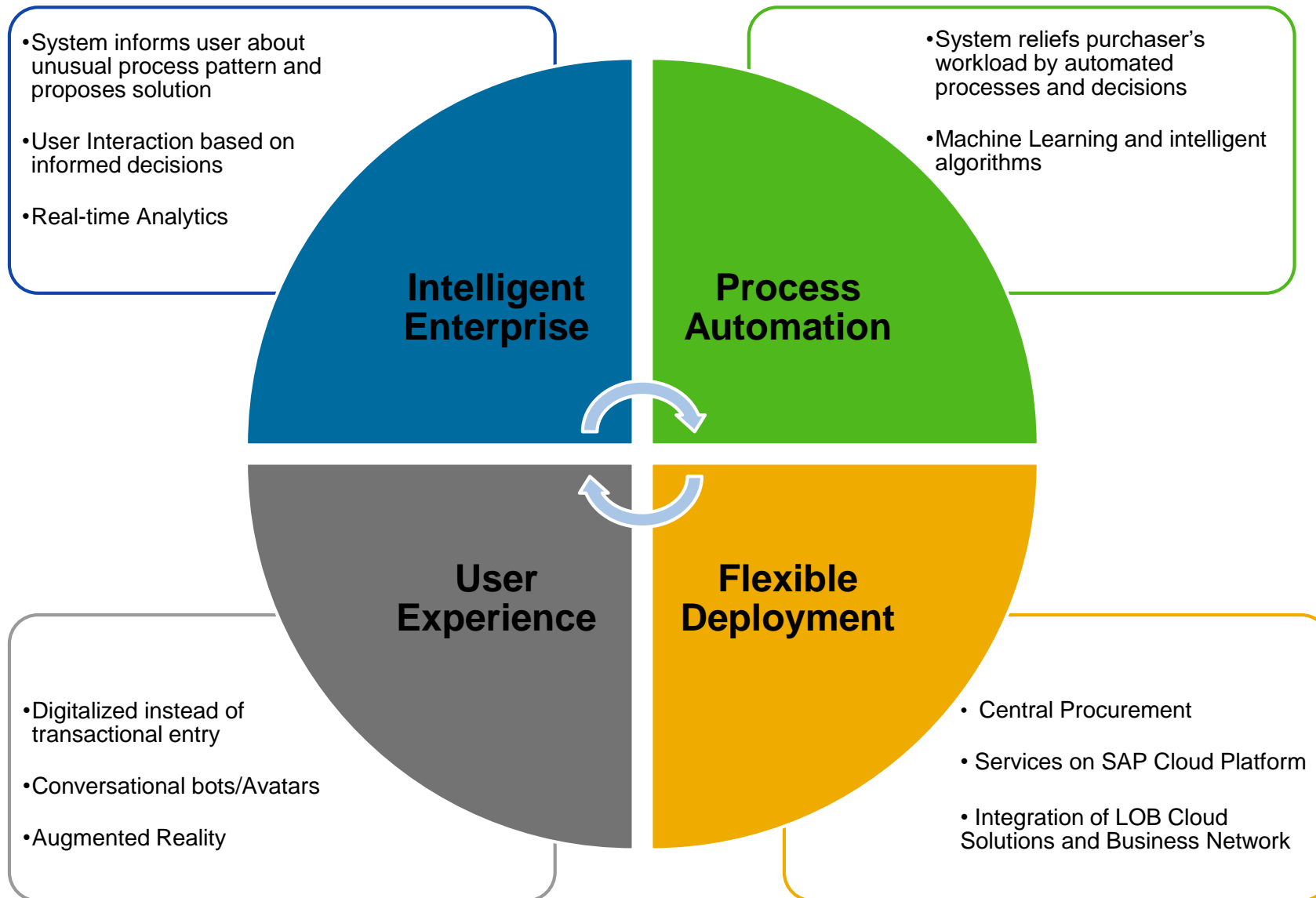
- Analytics for scheduling agreements
- Analytics for service spend
- Monitoring Purchase Requisition Items
- Procurement Dashboard for SAP Analytics Cloud

Integration

- SAP S/4HANA Cloud – procurement integration with suppliers
- OData services and API whitelisting
- Extensibility in procurement documents
- Views to read Purchase Order data from SAP Cloud Platform apps

*** Not part of SAP S/4HANA shipment; requires additional products.

Procurement Transformation



Procurement Transformation – Intelligent Enterprise with S/4HANA Sourcing and Procurement

- System informs user about unusual process pattern and proposes solution
- User Interaction based on informed decisions
- Real-time Analytics

Intelligent Enterprise

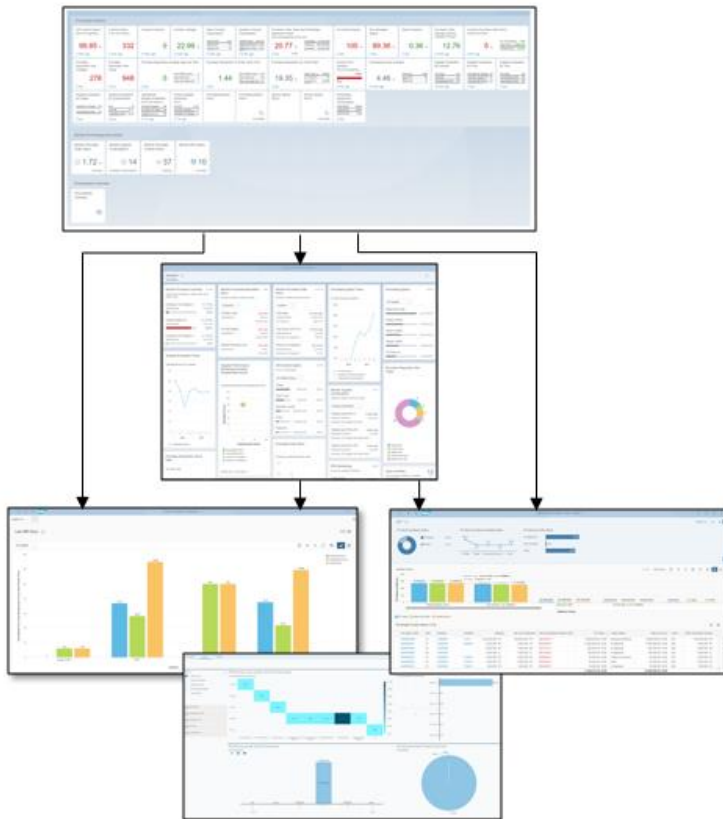
Real-time Analytics

Situations

Single Entry Point: Fiori Launchpad

Quick Action and Drill-Down

Explore in depth and real-time



From: User needs to recall or search information



To : Proactive system alerts providing relevant information and actions

SAP S/4HANA Sourcing and Procurement

Highlight Innovation *Procurement Analytics (Overview Page)*

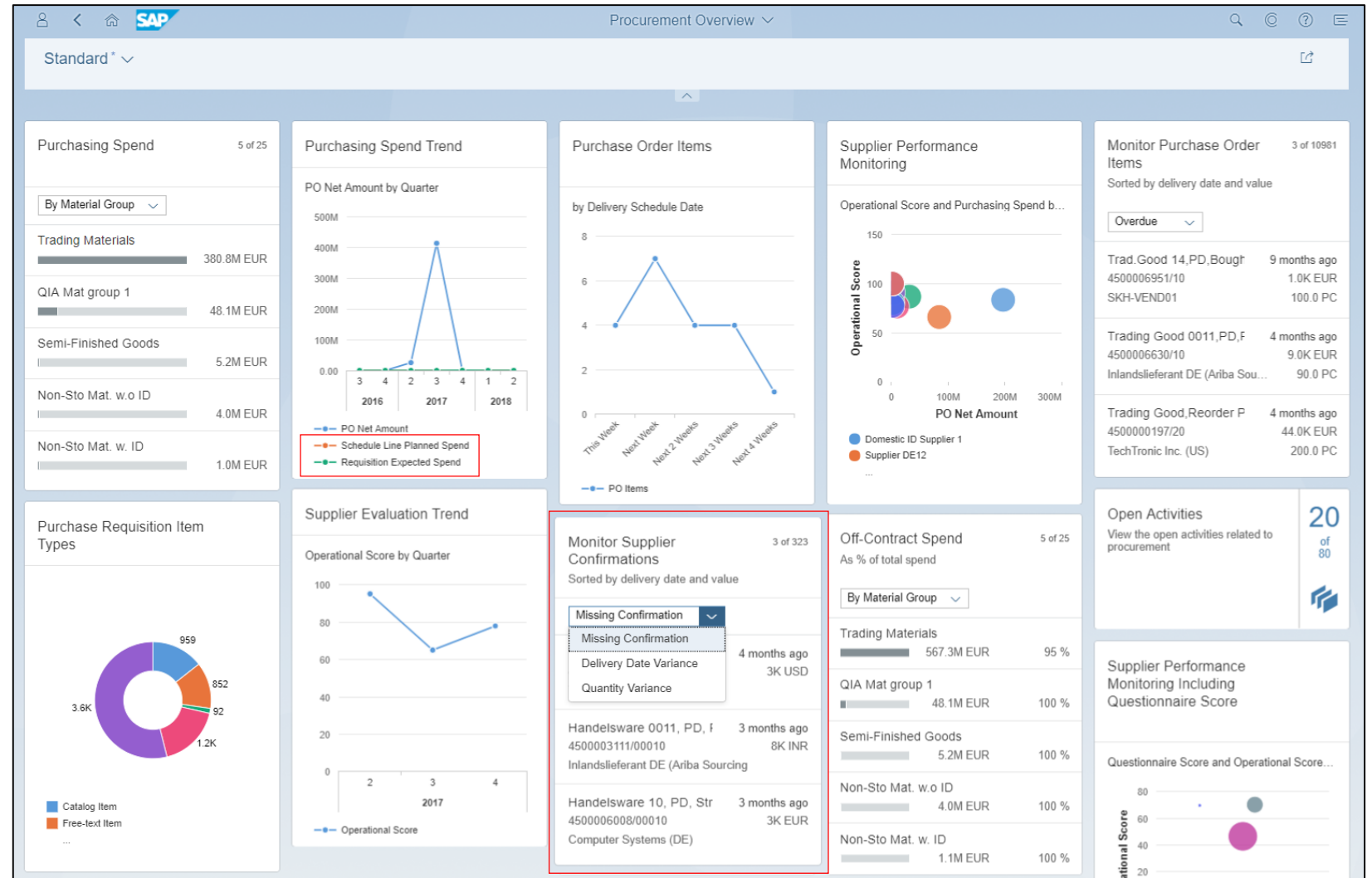
Predictive analytics and Monitoring of Supplier Confirmations in the Procurement Overview Page

Value Proposition

- Real-time monitoring of upcoming purchasing spend increases transparency and provides

Capabilities

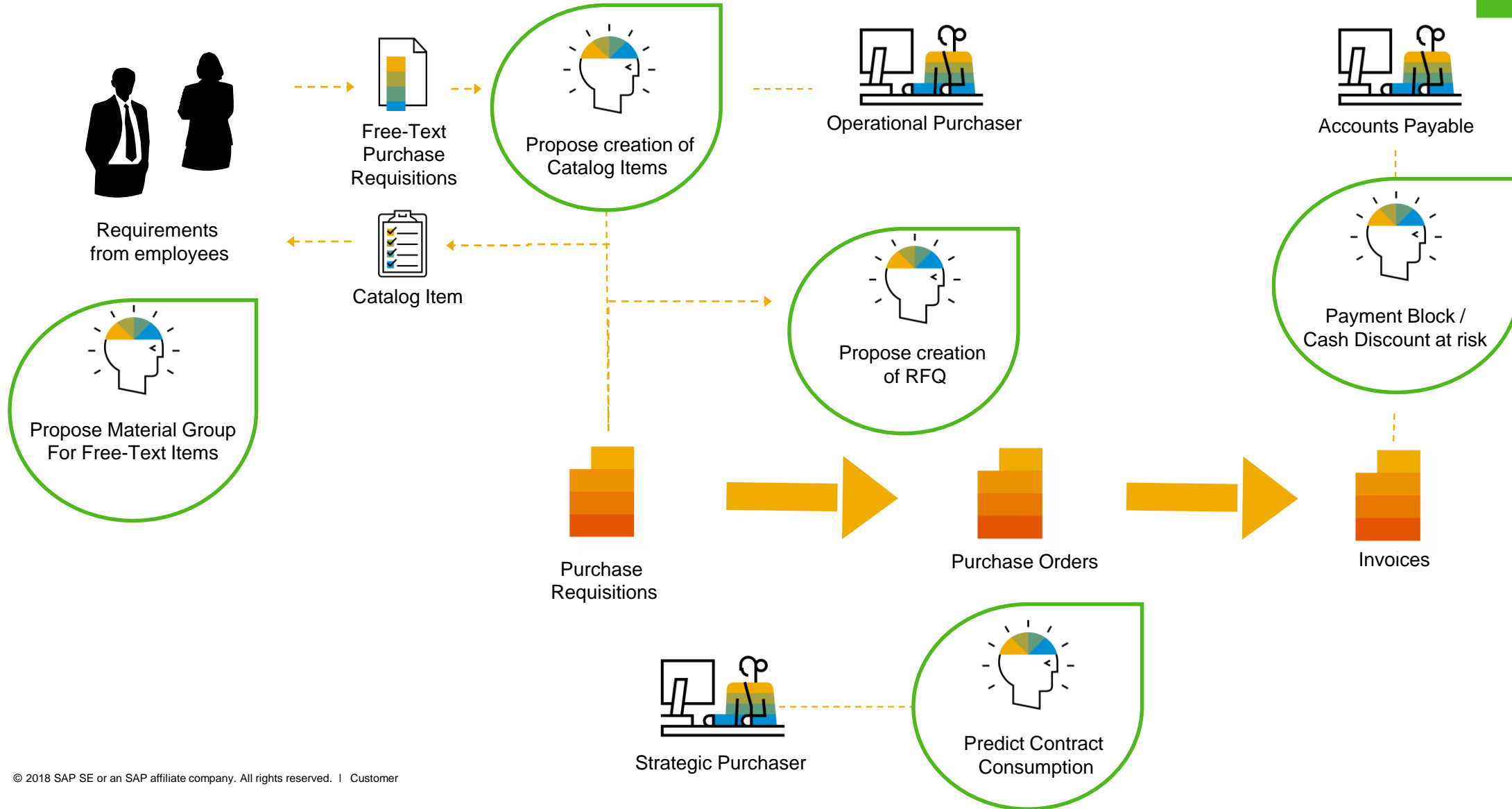
- Show for Purchasing Spend Trend two additional measures:
 - Schedule Line Planned Spend
 - Requisition Expected Spend
- Schedule Line Planned Spend shows upcoming schedule lines in purchase orders
- Requisition Expected Spend shows potential upcoming purchasing spend based on purchase requisitions, which are currently in approval process
- Additional card for monitoring supplier confirmations based on missing confirmations, delivery date variance or quantity variance



Procurement Transformation – Automated decisions with SAP S/4HANA Sourcing and Procurement

Automated decisions

- System reliefs purchaser's workload
- Machine Learning and intelligent algorithms



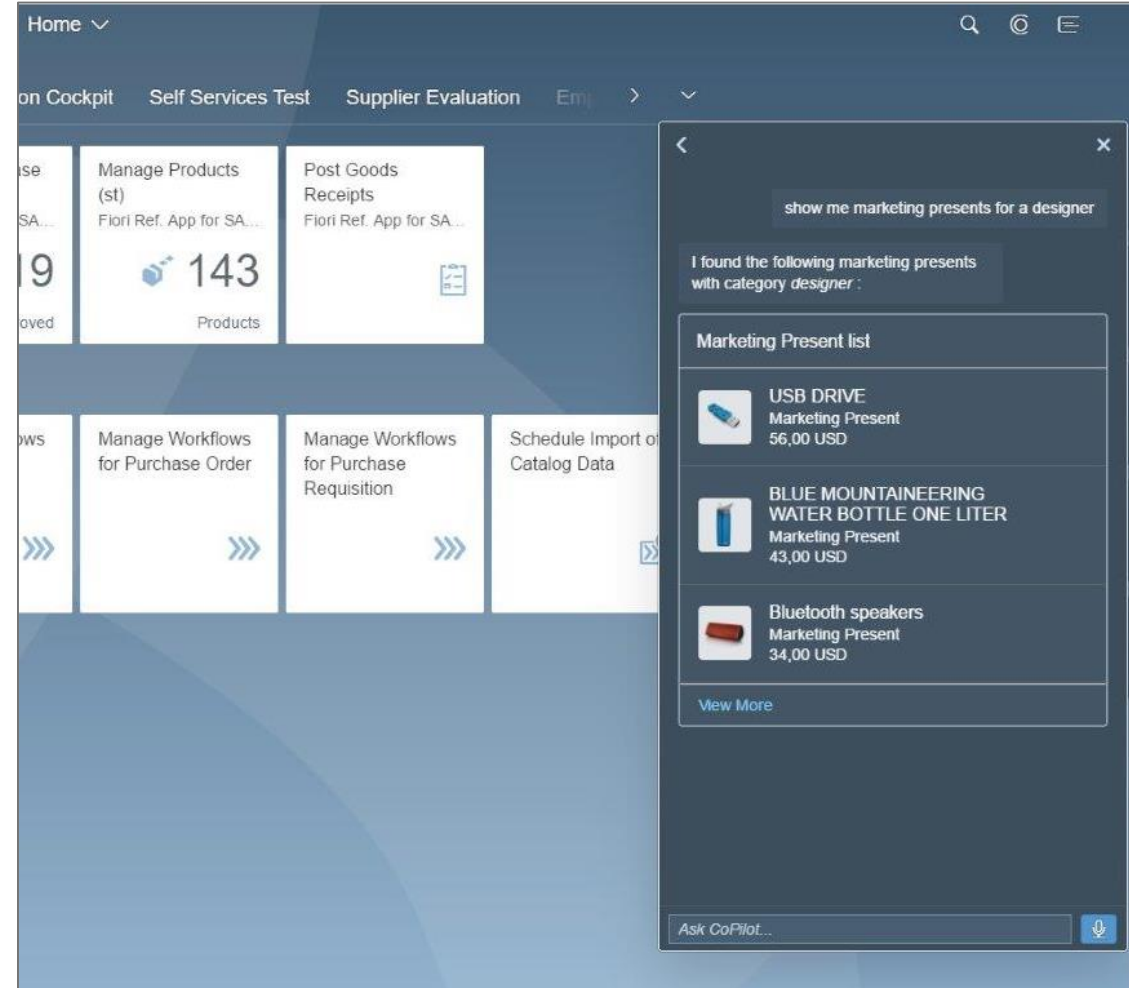
Procurement Transformation – User Interaction with SAP S/4HANA Sourcing and Procurement

User
interaction

- Digitalized
- Conversational bots/Avatars
- Augmented Reality

The user can have a conversation with the system using natural language, as if talking to a colleague (e.g. to order an item) –

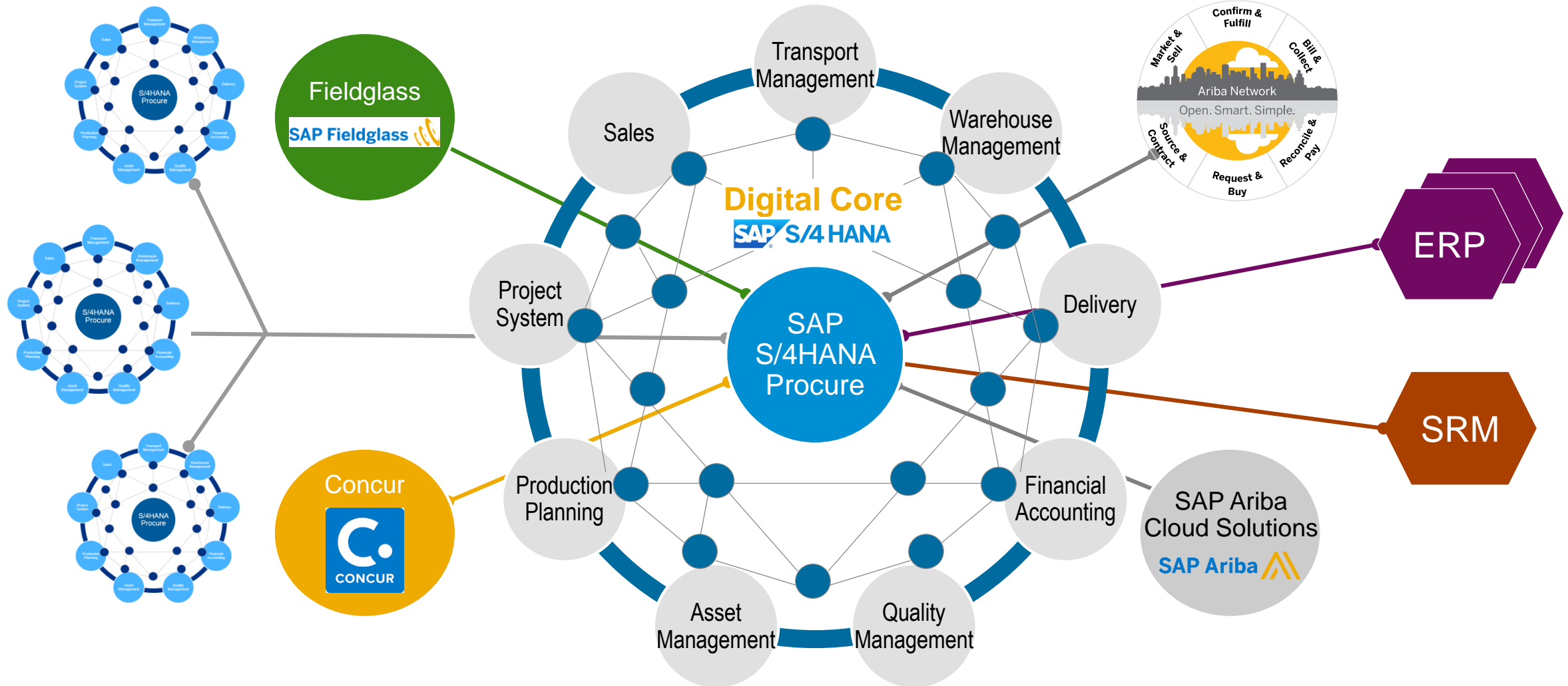
either using voice or chatting via keyboard – and it understands what the user wants, provides answers to questions, offers suggestions for further relevant actions and carries out the user's requests.



SAP S/4HANA Sourcing and Procurement as an integrated platform

Flexible Deployments

- Central Procurement
- Services on SAP Cloud Platform
- Integration of LOB Cloud Solutions and Business Network

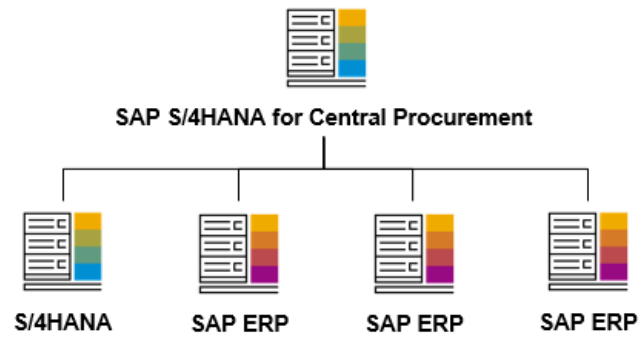
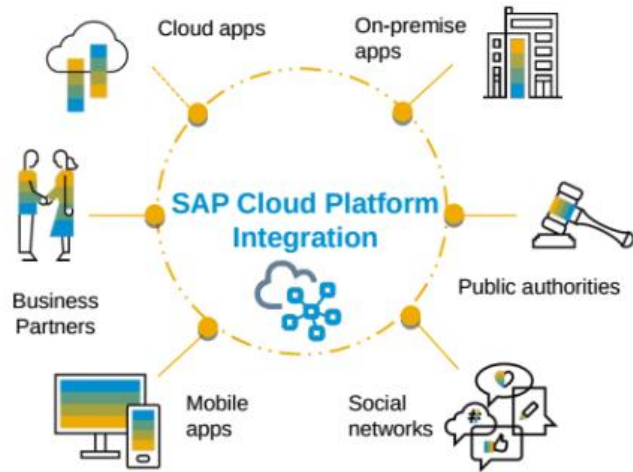


Procurement Transformation – Flexible Deployment with SAP S/4HANA Sourcing and Procurement

Flexible Deployments

- Central Procurement
- Services on SAP Cloud Platform
- Integration of LOB Cloud Solutions and Business Network

Central Procurement



Intelligent central sourcing of Indirect and Direct Materials

Flexible and diverse processing of procurement documents across landscape

Global Transparency across central and decentral procurement documents

Centralized Purchasing Functions

Thank you.

Volker Popp

Head of Customer Office SAP S/4HANA Procure
Products & Innovations
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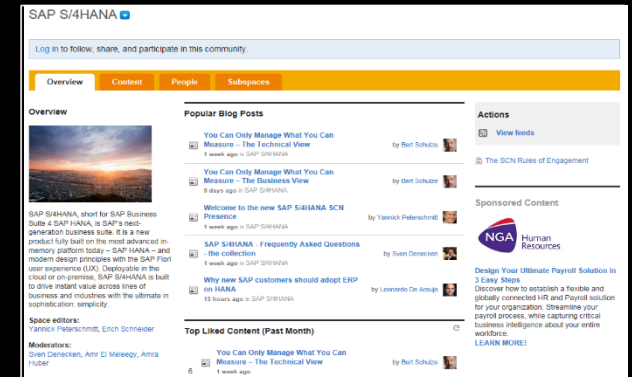
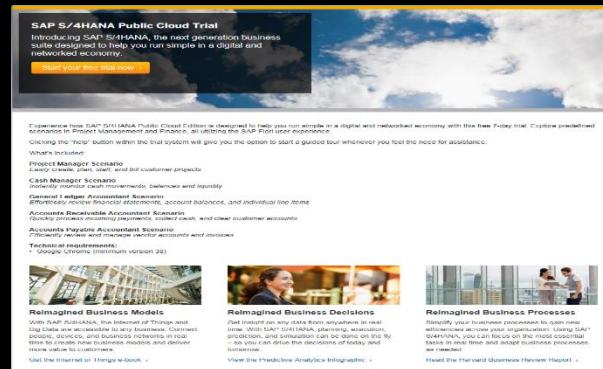


Where to go for more information

sap.com/s4hana

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