

Intelligent Suite Scenarios for Spend Management
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SAP SE
Session ID 82762

About the Speaker

Dennis Bruder

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 S/4HANA Procurement





Intelligent Spend Management

Complete Spend Coverage Bringing Services, Direct and Indirect spend together



Business Network & Seller Experience

Supplier Lifecycle and Performance, Sourcing, Contracting, Supplier Risk Management

One Common Procurement Strategy



One Procurement Product Strategy



Digital core in SAP S/4 HANA



Digital Transformation with Ariba, Fieldglass and S/4HANA



Embedded Intelligence



Ariba Network for all Supplier Collaboration

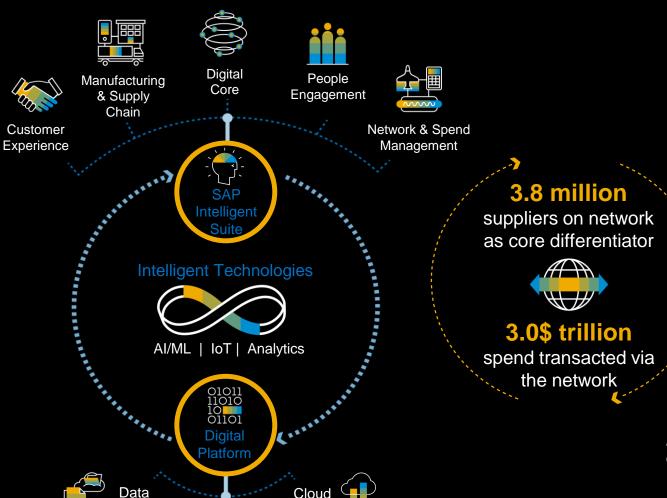


Out-of-box integration for seamless user experience and data flows

5



Procurement in the Intelligent Enterprise



Platform

Management

Source-to-settle for all spend categories (direct, indirect, services) seamlessly integrated into S/4HANA Procurement

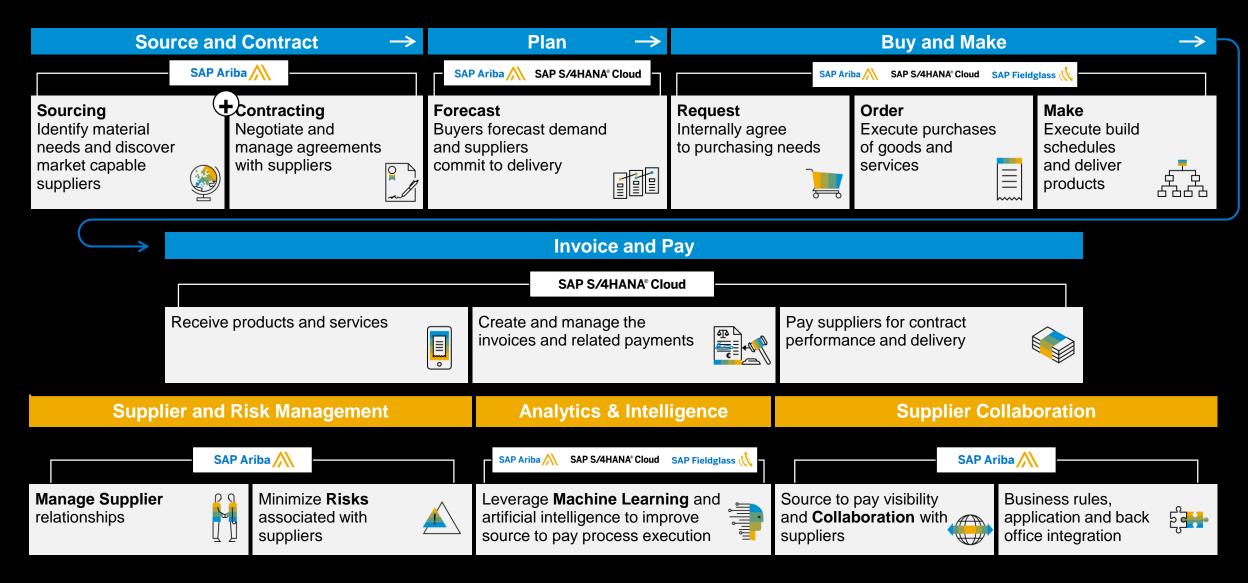
Leverage Fieldglass, Ariba and S/4HANA for end-user operational experience, supplier collaboration and Enhanced Sourcing for Services, Direct & Indirect Spend

SAP S/4HANA for central procurement for multi-backend landscapes

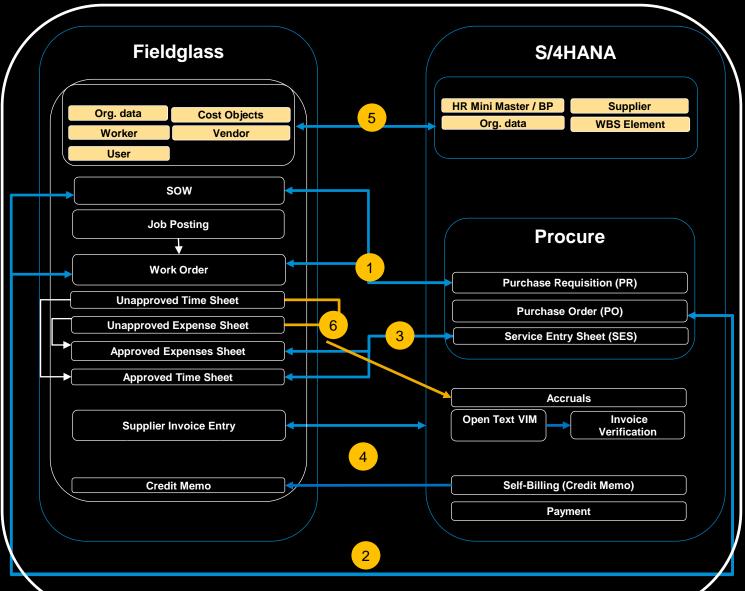
Leverage SAP IBP for supply chain planning, integrated with Ariba Network

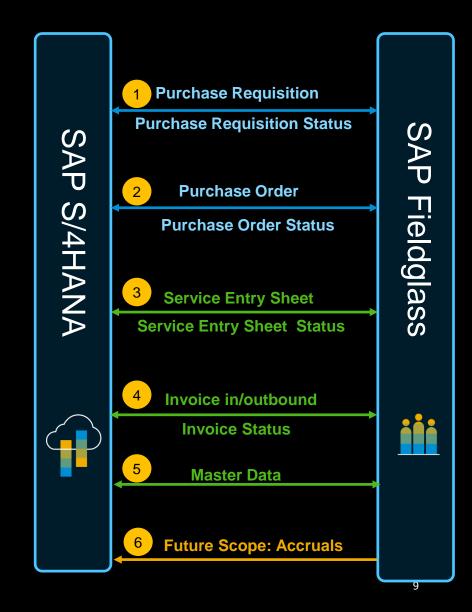
Ariba Networkas single point of entry for all suppliers (on-boarding, enablement, information management)

End2End Process

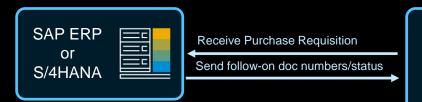


Integration Scenarios of SAP Fieldglass with SAP S/4HANA





Integration Scenarios of SAP Ariba with SAP S/4HANA





Buying Integration

3EN Guided Buying Integration for Central Procurement

2NV Guided Buying Integration with single S/4HANA

1ZM SAP Ariba Buying and Invoicing Integration



Sourcing Integration

1A0 SAP Ariba Sourcing Integration

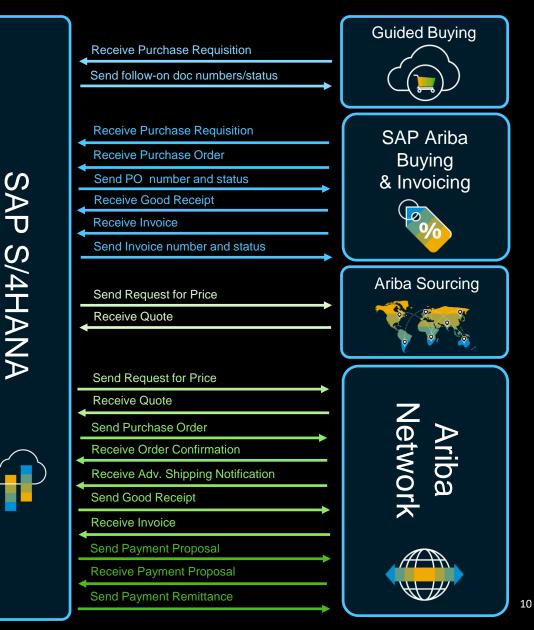
1L2 Quote Automation Integration for Procurement



Supplier Collaboration

J82 Ariba Network Integration

190 SAP Ariba Payables Integration



SAP Ariba Complements and Extends the SAP S/4HANA Digital Core

SAP Ariba **Supplier Management**

- Supplier self service
- Supplier profile
- Supplier information management
- Supplier risk

SAP Ariba 🔨 **Strategic Sourcing**

- Project management based sourcing
- Category sourcing templates
- Savings planning and tracking
- Reverse and forward auctions with multi-round bidding

SAP Ariba **Contract Management**

- Contact authoring
- Workflow reviews and approval
- Document collaboration
- eSignature
- Invoice against contract

SAP Ariba **Procurement**

- Guiding Buying
- Spot Buy
- eForms and Templates
- Business user managed workflow
- Supplier managed catalogs
- Procurement Desk*

SAP Ariba Supply Chain Collabor.

- Ariba Network
- Electronic collaboration
- Supplier Enablement
- Help Desk / Support Desk

SAP Ariba 🔨 **Invoice & Payables**

- Electronic invoicing
- Invoice pre-validation business rules
- Discount management
- Supply Chain Finance













- Vendor master maintenance
- Account data

- Sources of supply
- Central Procurement*
- Source determination
- Source list
- Contracts
- Info Records
- Direct Materials*

- Operational contract management*
- Outline agreement maintenance
- Legal Content Management*

- Central Procurement
- Operational purchasing
- Requisition a. purchase order processing
- Operational reporting & analysis
- Automated requirements planning
- Document Outputs: Mail, eMail, fax, EDI
- IBP
- Supply Chain Mgmt

- Invoice reception
- Invoice reconciliation
- Supplier payment



*future end2end integration scenario

Centralization with S/4HANA for Central Procurement



Central Procurement



Central Requisitioning

- Ariba Guided Buying (recommended)
- Central requisitions
- Approvals & workflows
- Confirmations & returns



Central **Purchasing**



- Manage, approve & automate external PRs
- Manage, approve & send out * external POs
- Centrally manage Pro- curement Responsibilities



- Create Central RFQs from external PRs
- Publish Central RFQs to Ariba Sourcing *
- Create follow-on backend PO or Central Contract from quotation

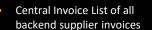


Central Purchase Contracts

- Create, manage & distri- bute Central Contracts
- Monitor Central Purchase **Contract Items**
- Create Central Contracts from Ariba *







- Direct UI-navigation from Hub into backend invoice
- Central approval work-flow for supplier invoices



Central **Analytics**

- Track Central Contract Consumption
- Monitor Central PO Spend

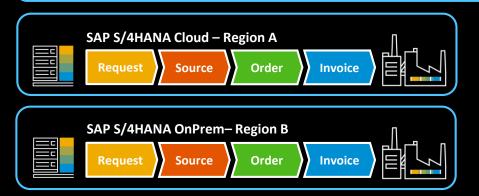


Request

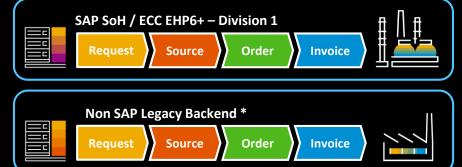
Source

Order

Invoice

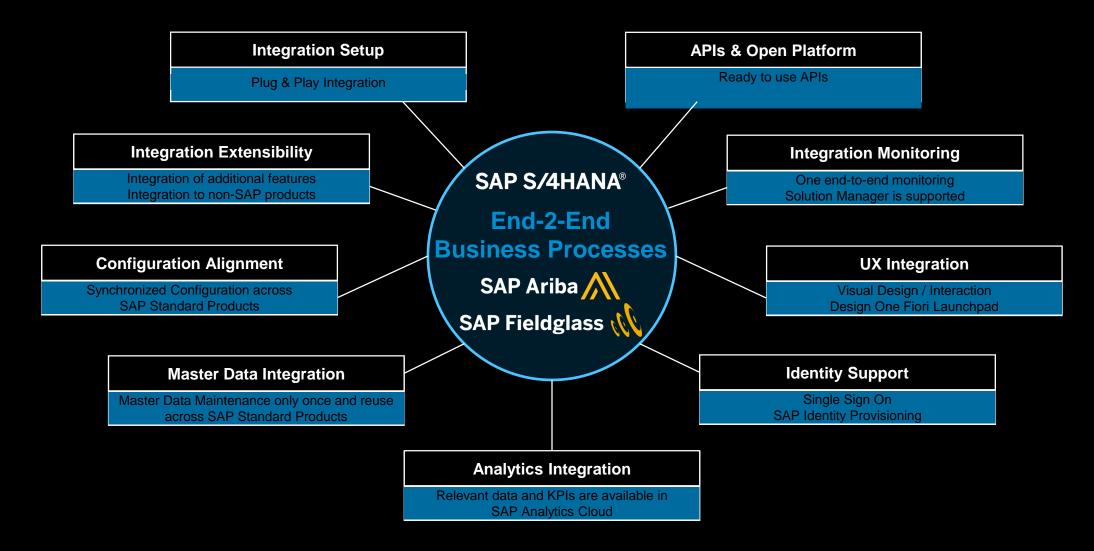






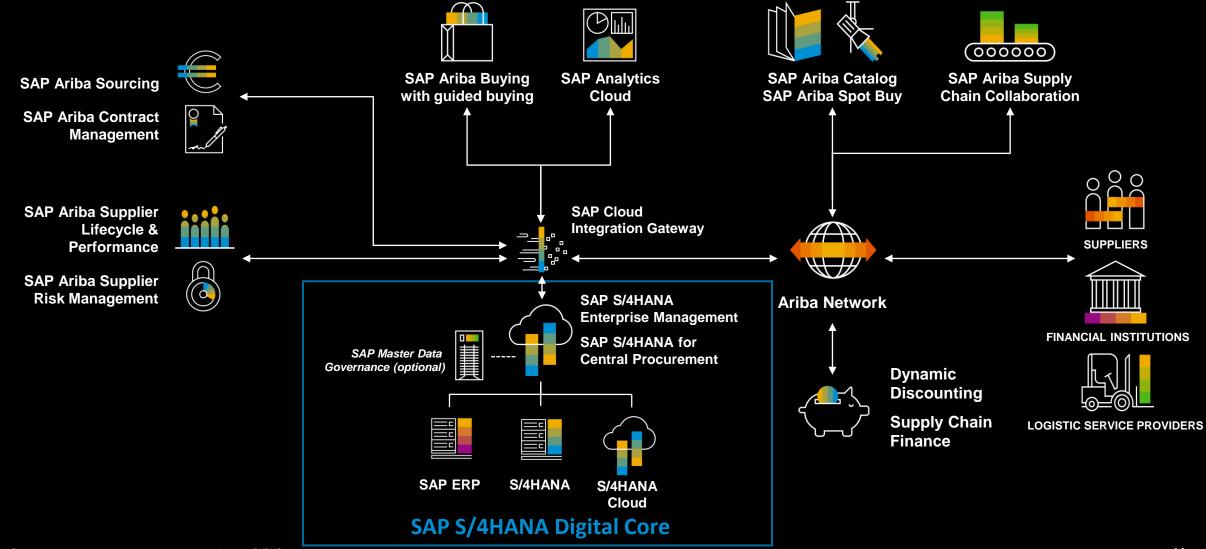
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Integration Qualities

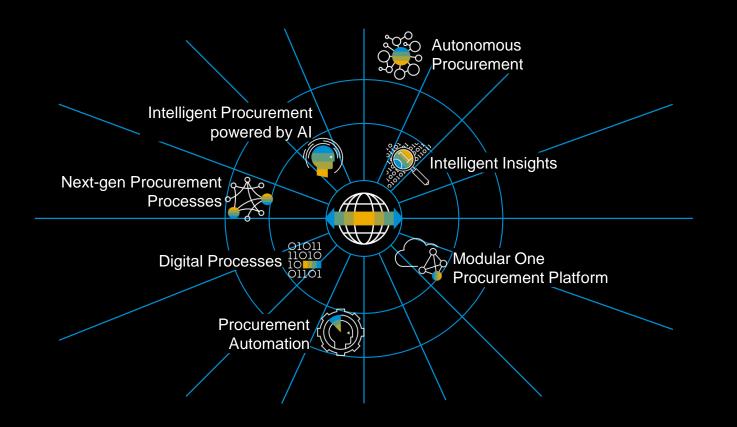


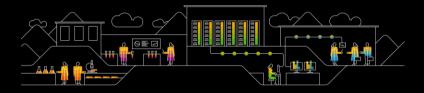
Reference Landscape for SAP S/4HANA and SAP Ariba





Connect to Differentiate





SAP has the most complete Procurement Suite in the market and covers all spend categories

It has Breadth, Depth and Reach

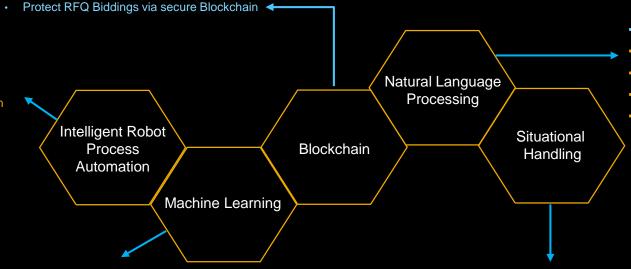
- Intelligence and automation are fueled by data
- End2End integration is a prerequisite for digital process chains

Intelligent Innovations in SAP One Procurement Strategy





Purchase Order Confirmation



- Smart Buying via Natural Language Processing
- Approval via CoPilot
- Monitor Purchase Requisitions
- Monitor Purchase Orders
- Analytics in SAP CoPilot

Machine Learning

- Assist users with Invoice Payment Block
- Predict future consumption of contracts
- Automatically propose Material Groups to casual users
- Propose creation of contracts for most frequently ordered materials
- Reduce free-text items with recommended catalog items
- Predict Delivery Date for Purchase Order Items
- Spend Invoice Classification
- Supplier Risk Adverse Media Reporting
- **Guided Buying Recommender**
- External Intelligence News for Sourcing and Contracts
- **External Intelligence Commodity Forecasting**
- Semantic Contract Repository

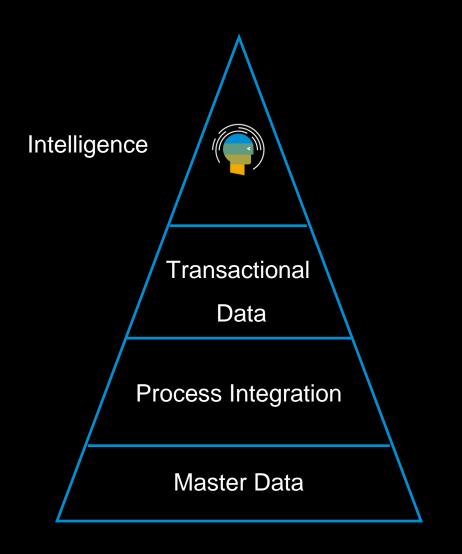
- Supplier Master Cleansing
- Image Based Purchasing
- Intelligent Approval
- Propose Contract Creation
- Propose Bidders for RFQ
- Optimized PO Creation
- Image Based Goods Receipt
- Propose Account Assignment
- Propose Invoice Approver
- Automatic BO Matching
- Automatic Line Item Matching
- Supplier Fraud Detection

Situational Handling

- Alert about Invoices blocked for Payment
- Delivery Deficits in Purchase Orders
- Proactively track missing Order Confirmations
- Alerts for expiry and consumption of central contracts
- Propose most optimal Contracts as SoS
- Save spend via Cash Discount at Risk warnings
- Reminder about missing confirmations for SSP PRs
- Overdue central Purchase Order Items

- Auto bundling of Demands
- **Automated SoS Assignment**
- Auto close POs/Contracts
- Order Confirmation via Mail

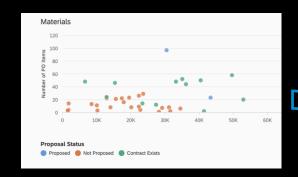
SAP S/4HANA & SAP Ariba Intelligent Contract Negotiation

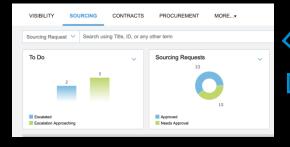


Propose Contract Negotiation

Contract Negotiation with Ariba Sourcing

Contract Creation









Roadmap

https://www.sap.com/products/roadmaps.html?tag=finder-technical:road-maps/road-maps/road-maps&tag=solution:sourcing-and-procurement

Positioning Whitepaper

https://www.sap.com/documents/2017/05/c6230025-ba7c-0010-82c7-eda71af511fa.html

Key Outcomes/Objectives

 Show how SAP S/4HANA Procurement, SAP Fieldglass and SAP Ariba form an intelligent Procurement Suite



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Presentation Materials

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http://info.asug.com/2019-ac-slides



Q&A

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