SAP Ariba ⋀⋀

SAP Ariba Solutions

The **Supplier Enablement Service** for SAP® Ariba® Solutions

Overview of Enablement and Transacting Statuses

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SUMMARY

Great supplier enablement requires taking the right actions with the right suppliers at the right time. The supplier enablement service for SAP® Ariba® solutions supports your program with a system of reporting that delivers the most relevant and recent information you need.

OBJECTIVE

As a buyer of SAP Ariba solutions, the supplier enablement service gives you an intuitive, at-a-glance overview of your enablement program. As a subscriber to the service, you can discover the benefits of reporting that the supplier enablement service delivers.

SOLUTION

Simple, state-of-the-art reporting from the team of the supplier enablement service helps you manage your enablement program effectively. The reporting lets you monitor your enablement program at a stakeholder level and drill down to the tactical details.

Benefits of the status report of the supplier enablement service include:
- Single source for a simple program overview that includes operational metrics and goal achievement as well as historical trend tracking and monitoring
- Control and visibility through interactive dashboards, with reporting on catalog and integrated suppliers when they are in scope
- Drill-down functionality showing you exactly what is happening with individual suppliers and what actions you can take to accelerate their enablement
- Access to the latest real-time data from Ariba Network, with the *Supplier Enablement Dashboard* to get an extended overview of Ariba Network, enabling you to make more qualified decisions

Great supplier enablement means taking the right actions with the right suppliers at the right time. Reporting from the supplier enablement service for SAP Ariba solutions supports your program with the most relevant and recent information available.

About SAP Ariba solutions

The progress of a supplier's enablement is tracked on Ariba Network with a clear set of statuses and corresponding actions. The following table provides a description of those statuses.

Enablement and Transacting Statuses Used in Ariba® Network		
Status	**Definition**	**Action Required by**
Not Started	Supplier has been uploaded to Ariba® Network and approved for enablement, but it has not been invited to join Ariba Network. A trading relationship request (TRR) has not been sent to the supplier. "Not Started" suppliers appear in the *To enable* tile on the Supplier Enablement Dashboard.	Enablement team from SAP: start
In Progress	Supplier was invited to join Ariba Network (TRR was sent) and enablement is in progress. The in-scope work-stream statuses show the supplier's progress in becoming enabled: 1. Portal suppliers – Supplier has not yet accepted the relationship with the buyer or has not yet completed all tasks required by the buyer to transact over Ariba Network. Onboarding work-stream status provides a detailed view of achieved milestones. 2. Catalog and integrating suppliers – At least one work stream (onboarding, catalog implementation, integration) is still "In Progress." In-scope work-stream status provides a detailed view of achieved milestones.	Enablement team from SAP: enable
In Progress (At Risk)	For catalog and integrating suppliers, the integration or catalog project is on hold. No immediate buyer action is required while supplier onboarding is "In Progress."	Enablement team from SAP (with highlight to buyer): be aware
Ready to Transact	Supplier has accepted the relationship with the buyer, completed all tasks required to transact over Ariba Network, and is ready to transact on Ariba Network but has not yet transacted. These suppliers appear in the *To activate* tile on the Supplier Enablement Dashboard.	Buyer: activate
Buyer PO Pending	Supplier is activated, with the purchase order (PO) transmission method configured for Ariba Network in the customer back-end system. PO activity is in scope. Buyer has not yet sent PO.	Buyer: send PO

Status	Definition	Action Required by
Supplier Transaction Pending	Supplier is activated in Ariba Network, the invoice or other outbound transaction type is now due, but the supplier has not yet invoiced through Ariba Network. For PO invoice suppliers, the PO has been received.	Supplier (with assistance from enablement team from SAP): send transaction
Completed	Supplier was ready to transact (RTT) and has transacted to the required transaction scope. This status also applies if: • Supplier was RTT and transaction assistance with the first transaction was offered by the enablement team from SAP to the supplier, but the supplier declined the support • Supplier was RTT and transaction assistance with the first transaction from the enablement team from SAP was offered to the supplier, and the supplier received training but hasn't transacted to the required scope yet	–
Escalated	Supplier action is overdue and supplier enablement progress is stalled. See **"Enablement Escalation for SAP Ariba Solutions: Overview of Status Codes"** for details. Immediate buyer action is required. The noncompliance escalation process applies. "Escalated" status is also reached if supplier raised a question during the enablement process, rejected the TRR, or was previously transacting but was suspended due to nonpayment of subscription fees.	Buyer: address issue
Closed	Supplier was removed from the enablement program or closed by customer. Typically, a supplier will have been escalated before reaching the "Closed" status. Buyer confirms that enablement for this supplier is definitively stopped. All enablement activities will be ceased and the supplier will receive no further enablement support until reactivated. Catalog and integration suppliers: if catalog or integration projects were under way, their statuses will be forced to "Dropped" status.	–

The enablement service also offers detailed reports on the transactional status of each supplier. This gives you greater visibility into the enablement of each supplier.

Supplier Transacting Status		
Status	**Definition**	**Action Required by**
Transacting	Supplier is transacting over Ariba® Network. The transacting scope is defined by the buyer and may include multiple document types, such as purchase order and invoice.	–
Not Transacting	Supplier is not transacting over Ariba Network. Supplier may have transacted but hasn't reached full transaction scope expected by the buyer.	Buyer or enablement team from SAP, depending on whether inbound or outbound document type hasn't been transacted yet
Aging	Supplier has transacted over Ariba Network to the full scope expected by the buyer, but 12 months in succession have passed since the last transaction date.	Buyer to reinforce transacting compliance

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