



Feature at a glance Skip validation for an invoice exception type

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Feature at a Glance

Introducing: Skip validation for an invoice exception type

Customer challenge



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Experience key benefits

It is only possible to override invoice exception types when a tolerance is exceeded.

Introducing field Skip Exception for an invoice exception type definition.

Introducing field Skip Exception for applied overrides for an invoice exception type.

Including the value of field Skip Exception in imports and exports of invoice exception types and invoice exception type overrides. It is now possible to skip validation of an exception type in some cases while applying it in other cases.

Example:

Skip currency mismatch validation for certain purchasing units but apply it to all other purchasing units.

Solution area

Operational Procurement / SAP Ariba Buying and Invoicing + SAP Ariba Invoice Management

Enablement information

Add field Skip Exception to section Applied Overrides from the Table Options icon.

This is an optional feature.

Value measure	high
Ease of implementation	simple
Regional limitations	global

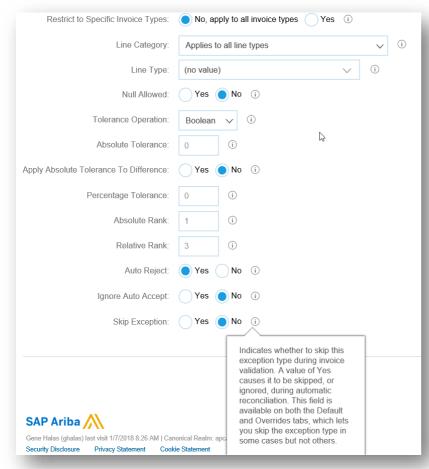
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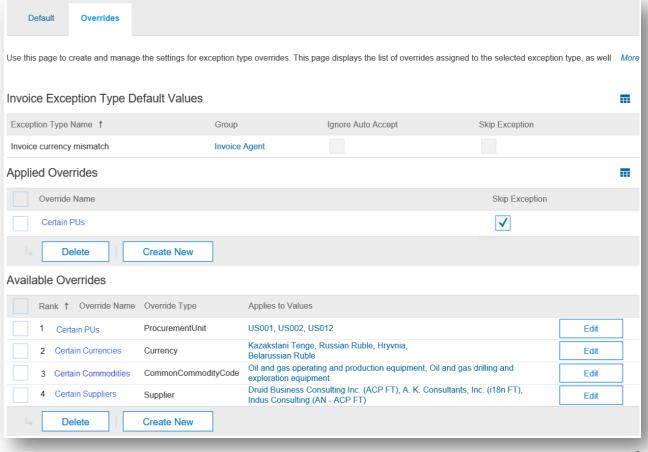
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New field Skip Exception for invoice exception type definitions. Indicates whether to skip the exception during invoice validation. A value of Yes causes it to be skipped, or ignored, during automatic reconciliation.

New field Skip Exception is also available in section Applied Overrides in the Overrides section for invoice exception types





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