



SAP Ariba 

Feature at a glance

Skip validation for an invoice exception type

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 **Run Simple**

Feature at a Glance

Introducing: Skip validation for an invoice exception type

Customer challenge

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



Meet that challenge with **SAP Ariba**

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.



Experience key benefits

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

Feature at a Glance

Introducing: Skip validation for an invoice exception type

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

Restrict to Specific Invoice Types: No, apply to all invoice types Yes ⓘ

Line Category: Applies to all line types ▼ ⓘ

Line Type: (no value) ▼ ⓘ

Null Allowed: Yes No ⓘ

Tolerance Operation: Boolean ▼ ⓘ

Absolute Tolerance: 0 ⓘ

Apply Absolute Tolerance To Difference: Yes No ⓘ

Percentage Tolerance: 0 ⓘ

Absolute Rank: 1 ⓘ


Relative Rank: 3 ⓘ

Auto Reject: Yes No ⓘ

Ignore Auto Accept: Yes No ⓘ

Skip Exception: Yes No ⓘ

Indicates whether to skip this exception type during invoice validation. A value of Yes causes it to be skipped, or ignored, during automatic reconciliation. This field is available on both the Default and Overrides tabs, which lets you skip the exception type in some cases but not others.

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Default **Overrides**

Use this page to create and manage the settings for exception type overrides. This page displays the list of overrides assigned to the selected exception type, as well [More](#)

Invoice Exception Type Default Values

Exception Type Name ↑	Group	Ignore Auto Accept	Skip Exception
Invoice currency mismatch	Invoice Agent	<input type="checkbox"/>	<input type="checkbox"/>

Applied Overrides

Override Name	Skip Exception
Certain PUs	<input checked="" type="checkbox"/>

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Available Overrides

Rank ↑	Override Name	Override Type	Applies to Values	
1	Certain PUs	ProcurementUnit	US001, US002, US012	Edit
2	Certain Currencies	Currency	Kazakstani Tenge, Russian Ruble, Hryvnia, Belarussian Ruble	Edit
3	Certain Commodities	CommonCommodityCode	Oil and gas operating and production equipment, Oil and gas drilling and exploration equipment	Edit
4	Certain Suppliers	Supplier	Druid Business Consulting Inc. (ACP FT), A. K. Consultants, Inc. (i18n FT), Indus Consulting (AN - ACP FT)	Edit

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