



SAP Ariba 

Feature at a glance

Delivery date value considered in fully confirmed line items validation

Saeed Rezavi, Solution Management
Vanessa Castro, Product Management
Target GA March 2018

CONFIDENTIAL

 **Run Simple**

Feature at a Glance

Introducing: Delivery date value considered in fully confirmed line items validation

Customer challenge

In Ariba Network buyers can configure a business rule called "Require suppliers to fully confirm line items before fulfillment." This rule validates that only line items that are confirmed entirely by the supplier can be flipped into the Ship Notice, SES or Invoice documents.

However when a supplier proposes a change on the delivery date of the goods or the completion date of the service during the creation of the Order Confirmation, Ariba Network still considers the line item as confirmed (labeled as "confirmed with new date") and allows the generation of additional documents for the Order. This impacts the buyer process since the items or execution of service were expected for a different date.

Solution area

Operational Procurement / Network Transactions



Meet that challenge with SAP Ariba

A subrule for "Require suppliers to fully confirm line items before fulfillment" has been added. It checks if the delivery/completion date has been changed by the supplier. If there is a change then the line is not considered fully confirmed and suppliers won't be able to generate any document over that Order.

When suppliers change the delivery date for a line item on an order confirmation, the status of the item is sent as "detail" in the cXML.

Enablement information

Buyer configurable



Experience key benefits

Suppliers can work on the shipment of goods or execution of service based on a correct delivery/completion date agreement with the buyers.

Value measure		low
Ease of implementation		simple
Regional limitations		global

Feature at a Glance

Introducing: **Delivery date value considered in fully confirmed line items validation**

New sub-rule added in AN Buyer Portal:

Require suppliers to fully confirm line items before fulfillment. ⓘ

Check Delivery Date ⓘ

Check whether the supplier's delivery or completion date for a line item matches the buyer's need-by date from the order. If the dates are different, the line item is not considered fully confirmed. Uncheck this rule to not consider the delivery date when evaluating whether a line item is fully confirmed.

***Sub-rule can be set also as supplier group level**

Feature at a Glance

Introducing: **Delivery date value considered in fully confirmed line items validation**

Sample of delivery date validation for follow on documents creation:

1. "Need by" date value in PO line item: November 25th

Line Items						
Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Price
1	AX4518	testbuy	Material	27 (PK)	25 Nov 2017	\$20.00 USD
BULLNOSE SHELVES 4 PK						

2. Supplier proposes a change in the delivery date during the Order Confirmation generation: November 30th

Line Items				
Line #	Part # / Description	Customer Part #	Qty (Unit)	Need By
1	AX4518	testbuy	27 (PK)	25 Nov 2017
BULLNOSE SHELVES 4 PK				
Current Order Status				
<input checked="" type="radio"/> 27 Confirmed With New Date (Estimated Delivery Date: 30 Nov 2017)				

Feature at a Glance

Introducing: Delivery date value considered in fully confirmed line items validation

3. When suppliers change the delivery date for a line item on an order confirmation, the ConfirmationStatus.type attribute for the line item is "detail" instead of "accept" in the OC cXML

```
<ConfirmationItem quantity="27" lineNumber="1">  
  <UnitOfMeasure>PK</UnitOfMeasure>  
  <ConfirmationStatus deliveryDate="2017-11-30T09:00:00-08:00" type="detail" quantity="27">  
    <UnitOfMeasure>PK</UnitOfMeasure>  
  </ConfirmationStatus>  
</ConfirmationItem>
```

4. When trying to create a Ship Notice/ SES / Invoice, the app validates the line item is not fully confirmed because the change on the delivery date

!VC Buyer requires you to fully confirm line items before creating a ship notice.

↳

!VC Buyer requires you to fully confirm line items before creating invoices.

↳