

SAP Ariba 📈

Feature at a glance Restrict Automatic Contract Version Updates on Change PO

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Feature at a Glance

Geographic relevance



Some complexity

Introducing: Restrict Automatic Contract Version Updates on Change PO

Customer challenge

In buyer organizations, it is a common practice to have orders remain open for long periods, during which time the associated contract could get amended with price, terms, or other attributes getting changed. Now whenever anyone makes an administrative change on a PO line (e.g. GL Account / Text / etc.), all items on the PO will be updated with new prices/terms from the updated contract/catalog and the updated PO is sent to the supplier.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

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This feature allows customers to define whether an automatic update of the PO line to the latest amended version of contract or catalog line item should by setting a parameter.

This restricted behavior only applies to administrative changes of the order, such as accounting changes and delivery date. If other fields, such as Commodity or Quantity is changed, current functionality will apply.

Experience key benefits

This feature prevents the confusion caused as a result of Suppliers getting sent updated Purchase Order with new contract item, or catalog prices sometimes resulting in orders end up getting cancelled or delivered twice. Invoices cannot be reconciled if prices have changed from the time the Purchase Order was created to when the invoice is being processed

Implementation information

This feature is "off" by default. To enable this feature, please submit a Service Request to have below parameter turned on for you;

Application.Purchasing.
RestrictAutoAttachingContractsOnChangeOrders

Prerequisites and Limitations

N/A