



SAP Ariba 

Feature at a Glance

Automatically attaching all the supplier responses in a PDF file when a buyer awards

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CONFIDENTIAL

 **Run Simple**

Feature at a Glance

Ease of implementation

Low touch / simple

Geographic relevance

Global

Introducing: **Automatically attaching all the supplier responses in a PDF file when a buyer awards**

Customer challenge

The buyer user has to download and reattach the file of supplier responses when their company compliance policy requires all bids be attached to an award for further approval and/or auditability.

Meet that challenge with **SAP Ariba**

Buyer administrators can configure a rule so that when a buyer makes an award, quote automation automatically attaches all the supplier bids in a PDF file, attaches it to the QuoteMessage cXML document and sends it to the ERP system. Buyers can use this PDF file for compliance purposes.

Experience key benefits

A buyer no longer needs to manually attach supplier bids to an awarded RFQ for compliance purposes. The solution will do this automatically.

Solution area

Operational Procurement / Ariba Network / Quote Automation / Buyer

Implementation information

This feature is “on” by default for customers of **Quote Automation**. No action is required to utilize this feature.

A configuration rule is set to enable this feature.

Prerequisites and Limitations

N/A

Automatically attaching all the supplier responses in a PDF file when a buyer awards

Quote Automation Rules Posting Configuration Commodity Mapping

Configure category matching rules to specify whether you want only your approved vendors.

Configure Quote Request Flow

Quote Request Routed Via: Ariba Network ▾

Configure Quote Message Flow

Send a Quote Message when suppliers reject bids

Allow Buyers to specify the Award Currency while Awarding Bid

Auto Attach Supplier responses as PDF while Buyer Awards

Turning this on will auto create a PDF of all the responses and then attach it to the award popup when the buyer users awards an RFQ.


Automatically attaching all the supplier responses in a PDF file when a buyer awards

aw/ad/profile?kev=AN02000010134

Confirmation

Click on "Award" to confirm your action. You can add an attachment below for future reference related to this award.

File [600000451_SupplierResponses.pdf](#) successfully attached.

No file chosen 

** Please re-upload the attachments in case of errors.*

Trouble viewing file? [Click here](#)

All responses in PDF are auto-attached. The user can choose to replace it if necessary.