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Ariba Network June 2018 release guide



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General Ariba Network features

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Allow suppliers to partially confirm fully rejected line items

This Ariba Network feature is applicable to:

- All buyer users
- All supplier users

With the allow suppliers to partially confirm fully rejected line items feature, buyers who require only full rejection of a line item can allow suppliers to partially confirm a line item that was fully rejected in a previous order confirmation. The remaining quantity remains unconfirmed.

Enabling this feature

This feature is enabled for all buyers and suppliers.

Limitations

- The transaction rule **Allow suppliers to reject quantities for material orders at the line-item level in order confirmations** must be set to **Fully**.
- A rejected line item can only be partially confirmed in the **Update Line Items** page.

In this section:

[Changes to existing functionality \[page 4\]](#)

Changes to existing functionality

Supplier user interface changes

When the transaction rule **Allow suppliers to reject quantities for material orders at the line-item level in order confirmations** is set to **Fully**, the supplier can go to ► **Inbox** ► **Orders and Releases** ► **Create Order Confirmation** ► **Update Line Items** ► to confirm fewer than the total rejected quantity of an item. The remainder of the rejected quantity changes to the **Unconfirmed** order status, which can be confirmed in **Items to Confirm** or **Update Line Items**.

Extend order confirmation and ship notice control keys to all Ariba Network users

This Ariba Network feature is applicable to all buyer and supplier users.

This enhancement to the order confirmation and ship notice control keys feature enables the feature for all Ariba Network buyer and supplier users and is ready for immediate use.

With this enhancement, the order confirmation and ship notice control keys feature becomes available to all Ariba Network buyer and supplier users, and no longer requires SAP Ariba Supply Chain Collaboration entitlement for buyers.

Standardized display of rejection reasons for invoices and service entry sheets

This Ariba Network feature is applicable to:

- all buyer users
- all supplier users

Previously, when buyers rejected invoices, Ariba Network displayed system-generated generic reasons for the invoice rejections which did not help suppliers understand the actual reasons for the rejections. To see the actual reasons given by buyers when rejecting the invoices and service entry sheets, suppliers had to view the details in the **History** tab of the document.

Now, on the **Details** tab of invoices and service entry sheets, suppliers can view the actual rejection reasons specified by buyers. Suppliers need not navigate to the **History** tab of the documents.

Enabling this feature

This feature is enabled for all buyers and suppliers.

Changes to existing functionality

Invoice details page

On the **Details** tab of the invoice page, Ariba Network displays the actual rejection reasons provided by the buyer.

SES details page

On the **Details** tab of the SES page, Ariba Network displays the actual rejection reasons provided by the buyer.

SAP Ariba Supply Chain Collaboration features

In this section:

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Replenishment orders for supplier-managed inventory

This Ariba Network feature is applicable to:

- All SAP Ariba Supply Chain Collaboration buyer users
- All supplier users with a relationship with one or more SAP Ariba Supply Chain Collaboration buyers

With replenishment orders for supplier-managed inventory, suppliers can create and publish replenishment orders through Ariba Network without scheduling agreements. The supplier material requirements planning (MRP) system can instead plan fulfillment and create replenishment orders in Ariba Network.

The replenishment orders for supplier-managed inventory feature is enabled by default for all suppliers. Buyers can set additional replenishment orders rules. For configuration information, see [How to manage replenishment orders settings \[page 8\]](#).

Enabling this feature

This feature is enabled by default for all buyers entitled for SAP Ariba Supply Chain Collaboration for Buyers and the inventory collaboration component, but requires configuration. To configure this feature, follow the configuration instructions. Then, enable particular suppliers for SAP Ariba Supply Chain Collaboration functionality. For more information, see **Getting a buyer system entitled and integrated for SAP Ariba Supply Chain Collaboration** and **Enabling and disabling SAP Ariba Supply Chain Collaboration for suppliers** in the *SAP Ariba Supply Chain Collaboration integration and configuration guide*.

Prerequisites

- This feature requires that the buyer system has been entitled for SAP Ariba Supply Chain Collaboration and for the inventory collaboration component, and that a buyer administrator has enabled the supplier for SAP Ariba Supply Chain Collaboration.

- The transaction rule **Allow sales orders** must be enabled.

In this section:


[Changes to existing functionality made by replenishment orders for supplier-managed inventory \[page 7\]](#)

[How to manage replenishment orders settings \[page 8\]](#)

[How to create a replenishment order \[page 8\]](#)

Changes to existing functionality made by replenishment orders for supplier-managed inventory

Buyer user interface changes

- A **Replenishment orders** tab appears on the **Planning Collaboration** settings  page. Replenishment orders settings are:
 - **Replenishment horizon, in number of days**
 - **Replenishment time bucket (Daily or Weekly)**
 - **Allow suppliers to edit price**
 - **Enable replenishment orders for**
 - **All suppliers**
 - **Selected suppliers**
- The key figures **Planned replenishment** and **Published replenishment** appear on the **Supplier** page for supplier-managed inventory for buyers.

Supplier user interface changes

- The **Sales Orders** tab captures replenishment orders and has a filter for replenishment orders.
- A **Create replenishment order** button appears on the **Supplier managed replenishment details** after saving edits to the **Planned replenishment** row.
- A **Replenishment** process type appears in the **Process type** column for replenishment orders on the **Planning Collaboration** page.
- The key figures **Planned replenishment** and **Published replenishment** appear on the **Supplier managed replenishment details** page for supplier-managed inventory with the **Replenishment** process type. The **Planned replenishment** values are editable from the details page.

cXML changes

The replenishment orders for supplier-managed inventory feature depends on a minimum of cXML DTD 1.2.036.

How to manage replenishment orders settings

Prerequisites

If you will change the **Replenishment time bucket** setting, prepare all affected suppliers for the change:

- Tell all suppliers when you plan to make this change.
- Tell suppliers to publish all their planned replenishments for existing time buckets, to avoid data loss.
- Make sure all suppliers have completed publishing their planned replenishments before you change the setting.

Procedure

1. Click ► **Planning** ► **Planning Collaboration**. ►
2. Click the settings icon (⚙️).
3. Click **Replenishment orders**.
4. Click the edit icon (✎).
5. Make the desired setting changes and click **Save**.
6. Click **Manage views**.
7. Click **Edit** for **Supplier managed replenishment view**, make any desired view changes, and click **Save**.
8. If you changed the **Replenishment time bucket** setting, tell all affected suppliers which view to now use, **Daily** or **Weekly**.

Suppliers will no longer have access to the other view.

How to create a replenishment order

Procedure

1. Click ► **Planning** ► **Planning Collaboration** ►
2. Click **Details** for the desired item, which has the **Replenishment** process type.

The **Supplier managed replenishment details** page is displayed.

3. Click **Edit**.

If the **Edit** button is not visible, change the **View** setting. Editing is restricted by the buyer to either the **Daily** or **Weekly** view.

4. Click cells in the **Planned replenishment** row to enter values, then click **Save**.

The **Create replenishment order** button is displayed.

5. Click **Create replenishment order**.
6. Enter a name in the **Replenishment order** field, make any other desired changes, and click **Create order**.

The **Supplier managed replenishment details** page is displayed.

7. Click **Refresh data** to update the replenishment data with the replenishment order values.
8. Click ► **Outbox** ► **Sales Orders** ► and click the replenishment order name to confirm that it is sent to the buyer.

Cancellation of a replenishment order

This Ariba Network feature is applicable to:

- All SAP Ariba Supply Chain Collaboration buyer users
- All supplier users with a relationship with one or more SAP Ariba Supply Chain Collaboration buyers

With the cancellation of a replenishment order feature, buyers can enable suppliers to cancel replenishment orders and to see which purchase orders are related to replenishment orders. In addition, a new rule **Require suppliers to replenish within the proposed range of minimum and maximum quantities**, enables buyers to prevent suppliers from replenishing more than the **Maximum stock** value or less than the **Minimum stock** value. When the rule is enabled, buyers and sellers also receive projected stock level alerts.

Enabling this feature

This feature is enabled by default for all buyers entitled for SAP Ariba Supply Chain Collaboration features and for the inventory collaboration component and optionally also the forecast collaboration component. This feature requires configuration. Then, enable particular suppliers for SAP Ariba Supply Chain Collaboration functionality. For more information, see **Getting a Buyer System Entitled and Integrated for SAP Ariba Supply Chain Collaboration** and **Enabling and Disabling SAP Ariba Supply Chain Collaboration for Suppliers in the SAP Ariba Supply Chain Collaboration integration and configuration guide**.

Changes to existing functionality

Buyer user interface changes

Transaction rule **Require suppliers to replenish within the proposed range of minimum and maximum quantities** appears on the editing page (✎) for the **Replenishment orders** section of the **Replenishment orders** tab, which is on the ► **Planning** ► **Planning collaboration** ► settings page (⚙️).

Supplier user interface changes

A **Cancel** button appears in each line item on the **Replenishment orders** page.

Planning collaboration usability improvements

This Ariba Network feature is applicable to:

- All SAP Ariba Supply Chain Collaboration buyer users
- All supplier users with a relationship with one or more SAP Ariba Supply Chain Collaboration buyers

With the planning collaboration usability improvements feature, buyers can now manage the range of supplier-managed inventory data that suppliers view.

Enabling this feature

This feature is enabled by default for all buyers entitled for SAP Ariba Supply Chain Collaboration for Buyers and either the inventory collaboration component or forecast collaboration component, but requires configuration. To configure this feature, follow the configuration instructions. Then, enable particular suppliers for SAP Ariba Supply Chain Collaboration functionality. For more information, see **Getting a buyer system entitled and integrated for SAP Ariba Supply Chain Collaboration** and **Enabling and disabling SAP Ariba Supply Chain Collaboration for suppliers** in the *SAP Ariba Supply Chain Collaboration integration and configuration guide*.

Prerequisites

- The buyer system has been entitled for the SAP Ariba Supply Chain Collaboration inventory collaboration component or forecast collaboration component.

Limitations

Suppliers can be enabled for only replenishment orders or only planned receipts, but not both.

In this section:

[Changes to existing functionality \[page 11\]](#)

Changes to existing functionality

Buyer user interface changes

- In the ► **Planning** ► **Planning Collaboration** settings page (⚙️), a **Planned receipts** section appears in the **Replenishment** page. This section enables buyers to view and manage data of the **Supplier managed inventory** process type. The editable settings are:
 - **Planning horizon, in number of days**
 - **Planning time bucket** - Set to **Daily** or **Weekly**
 - **Enable planned receipts for** - Set to **Selected suppliers** or **All suppliers**
- In the ► **Planning** ► **Planning Collaboration** settings page (⚙️), a **Supplier managed replenishment view** row appears in the **Manage views** page.
- A chart view appears on the ► **Planning** ► **Forecast** page.

Supplier user interface changes

- A chart view appears on the ► **Planning** ► **Forecast** page.

APIs

In this section:

[Access to SAP Ariba APIs is now extended to sites in Kingdom of Saudi Arabia \(KSA\) \[page 12\]](#)

Access to SAP Ariba APIs is now extended to sites in Kingdom of Saudi Arabia (KSA)

This feature is applicable to the following solutions:

- SAP Ariba APIs
- SAP Ariba developer portal

This feature extends access to the SAP Ariba APIs and the SAP Ariba developer portal to sites hosted by SAP Ariba in the Kingdom of Saudi Arabia data center.

Extension of API access to the Kingdom of Saudi Arabia data center enables users and their organizations to

- discover, learn and consume APIs through a central repository
- manage developer onboarding, application registration and other administrative functions
- access a rich set of developer resources such as API guides, an API Catalog and Sandbox, a mock business environment for rapid development, and prototyping
- easily and securely extend SAP Ariba solutions
- reduce the cost and time needed to develop unique industry- and region-specific applications

For access to the SAP Ariba developer portal in the Kingdom of Saudi Arabia data center, go to <https://mn2.developer.ariba.com/api>

To register your organization to use the SAP Ariba developer portal in Kingdom of Saudi Arabia, follow these steps:

1. Do one of the following:
 - Open your browser to <https://developer.ariba.com/api> and choose **KSA Portal** from the **Portals** dropdown. Or
 - Open your browser directly to <https://mn2.developer.ariba.com/api>.
2. Click **Request an account** and fill out the form.
3. You will receive email in response to the form. To receive login credentials for a user with the **Organization Admin** role, follow the instructions in the email.
4. Open your browser to <https://developer.ariba.com/api> again, choose **KSA Portal** from the **Portals** dropdown, and log in using the credentials you received in the previous step.

Enabling this feature

This feature is enabled for use by all customers registered to use the SAP Ariba developer portal.

Revision history

The following table provides a brief history of the updates to this guide. SAP Ariba updates the technical documentation for its cloud solutions if:

- Software changes delivered in service packs or hot fixes require a documentation update to correctly reflect the new or changed functionality
- The existing content is incorrect or user feedback indicated that important content is missing

SAP Ariba reserves the right to update its technical documentation without prior notification. Most documentation updates will be made available in the same week as the software service packs are released, but critical documentation updates may be released at any time.



Month/year of update	Updated topics	Short description of change
May 2018	n/a	Initial version

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