



SAP Ariba 

Feature at a Glance

Sending accounting splits, comments, and custom fields on requisitions to SAP S/4HANA

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CONFIDENTIAL

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Sending accounting splits, comments, and custom fields on requisitions to SAP S/4HANA

Customer challenge

Requisitions created in S/4HANA in a SAP Ariba – S/4HANA integration scenario do not contain important information contained in custom fields or accounting splits and line level comments.

Meet that challenge with SAP Ariba

With the introduction of this feature, line-level comments, accounting split information (accounting distributions), and custom fields are sent to SAP S/4HANA when users submit requisitions for approval. After requisitions move to the submitted state, these details are also included in the corresponding requisition created in SAP S/4HANA.

Experience key benefits

Requisitions created in S/4HANA (via the SAP Ariba – S/4HANA integration scenario) shall contain information related to accounting splits, line item comments and data in custom fields.

Solution area

Guided Buying capability with the following solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

- For creation of custom fields, contact your SAP Ariba Designated Support Contact (DSC)
- Correct mapping of custom field in S/4HANA and SAP Ariba Procurement solution is necessary.
- Custom fields, which are left blank are not included in creation of requisition in S/4HANA
- Comments and custom fields at header level are not supported
- Amount based accounting distributions are not supported
- Computed custom fields and Flex master data fields are not supported

Accounting Split in SAP Ariba PR & SAP S/4HANA Requisition

Request details

PR474 TestSplit

Accounting Cost Center (10101101 (Financials IN))

Account Assignment K (Cost center) Account Type Cost Center

Bill To 1010 (Werk Hamburg)
Alsterdorferstr. 13 Hamburg, 02 22299 Germany

>	Cost Center (10101101 (Financials IN))	Percentage	50.00 %	Quantity	1.00	Amount	10.00 EUR
>	Cost Center (10101101 (Financials IN))	Percentage	50.00 %	Quantity	1.00	Amount	10.00 EUR

Accounting split set up in the Purchase requisition created in SAP Ariba Guided Buying carried over to S/4HANA

Purchase Requisition Item

10007740 / 1 TestService

General Information Quantity and Date Valuation Account Assignment Source of Supply Contact Information Delivery Address Notes Attachment Approval Details

Account Assignments (2)

Serial Number	Distribution (%)	Cost Center	G/L Account	Quantity requested	Fund
1	50.0	10101101	51100000	1.000	>
2	50.0	10101101	51100000	1.000	>

Line item comments integration between SAP Ariba PR and SAP S/4HANA Requisition

The image displays two overlapping screenshots from SAP systems. The top screenshot is from SAP Ariba, showing a 'Request details' page for 'PR489 Testing approver comments'. A comment by Chad Noll on 9/18/19 is highlighted with a red box, containing the text 'Can this service be sourced in time?'. The bottom screenshot is from SAP S/4HANA, showing a 'Purchase Requisition Item' for '10008070'. The 'Notes' tab is active, and a note is highlighted with a red box, containing the text 'Wed Sep 18 04:37:03 PDT 2019 : Chad Noll : Can this service be sourced in time?'. A yellow callout box on the right contains the text: 'Line item comments from Purchase requisition in Guided Buying carried over to PR in S/4HANA'. Arrows indicate the flow of information from the Ariba comment to the S/4HANA note.

Request details

PR489 Testing approver comments

Buy again

CN Chad Noll
9/18/19
Can this service be sourced in time ?

> Attachments

History

Date

9/18/19, 5:10 PM

9/18/19, 5:10 PM

9/18/19, 5:08 PM

9/18/19, 5:08 PM

SAP Purchase Requisition Item

10008070 /

1 Enter a description for this item.


General Information Quantity and Date Valuation Account Assignment Source of Supply Contact Information Delivery Address Notes Attachment Approval Details

Item text Item note Delivery text Material PO text Closure Comment

Wed Sep 18 04:37:03 PDT 2019 : Chad Noll : Can this service be sourced in time ?

Line item comments from Purchase requisition in Guided Buying carried over to PR in S/4HANA

Custom fields integration between SAP Ariba PR and SAP S/4HANA Requisition

PR467 CustomFieldsDemo1  Send Request

Line Item Text Contract (no value) ▼

YY1_DEMO_AMOUNT_PRI
 USD ▼

YY1_DEMO_NUMBER_PRI

YY1_DEMO_TIME_PRI
 📅

YY1_DEMO_EMAIL_PRI

YY1_DEMO_TEXT_PRI

YY1_DEMO_DATE1_PRI
 📅

YY1_DEMO_DATE_PRI
 📅

YY1_DEMO_WEBADDRESS_PRI

YY1_DEMO_TIME_STAMP_PRI
 📅

YY1_DEMO_PHONE_NO_PRI

YY1_DEMO_CHECKBOX_PRI
 Yes No

Custom fields in SAP Ariba PR

Custom fields integration between SAP Ariba PR and SAP S/4HANA Requisition

The image displays two overlapping screenshots of the SAP S/4HANA Purchase Requisition Item interface. The top screenshot shows the 'General Information' tab with a 'Custom Fields' section highlighted by a red box. The bottom screenshot shows the same interface with a 'Custom Fields' section also highlighted by a red box. A yellow callout box on the right contains the text: 'Custom field values from SAP Ariba PR shown in SAP S/4HANA Purchase requisition'. Arrows indicate the flow of data from the Ariba PR interface to the S/4HANA interface.

Custom Fields (SAP S/4HANA):

- DEMO_CHECKBOX: Yes
- DEMO_DATE1: 09/05/2019
- DEMO_EMAIL: prasad.rh@sap.com
- DEMO_NUMERIC_TEXT: 0
- DEMO_PHONE_NO: 9886734580
- DEMO_QUANTITY:
- DEMO_QUANTITY (Desc.):
- DEMO_QUANTITY (Unit):

Custom Fields (SAP Ariba PR):

- DEMO_QUANTITY (Unit):
- DEMO_TEXT:
- DEMO_TIME: 00:00:00
- DEMO_TIME_STAMP: 09/05/2019, 11:00:00
- DEMO_NUMBER: 0.00
- DEMO_DATE: 10/05/2019
- DEMO_AMOUNT: 234.00 USD
- DEMO_AMOUNT (Cur.): US Dollar (USD)
- DEMO_AMOUNT (Desc.): US Dollar