

SAP Ariba

Feature at a Glance

Support for invoicing service purchase orders with hierarchy without service sheet

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Introducing: Support for invoicing service purchase orders with hierarchy without service sheet

Customer challenge

In some cases, Buyers do not need that their suppliers create service sheets for certain service orders which are for instance regular or simple. It will reduce the time for supplier's payment.

Currently the invoicing of service orders without service sheet is support for flat orders with no outline line items but it needs also to be supported for service orders with outline line items and children line items.

Meet that challenge with SAP Ariba

This feature allows suppliers to create service invoice from a service purchase order that does not require service sheet, and has a service hierarchy. When a buyer sends service orders indicating that supplier does not require to send service sheets for invoicing, Ariba Network flips the outline items from the service purchase order to create a service invoice, maintaining the hierarchy.

Experience key benefits

Buyers can now indicate if a specific service order requires a service sheet or not before invoicing instead of controlling this requirement globally for all service orders with a transaction rule.

This feature allows a more flexible and agile process automation between buyers and suppliers for service orders and avoids unnecessary work to create service sheet and approve service sheets when they are not adding value. It reduces operational costs and shorten the delay for payment of services providers.

Solution area

Ariba Network services automation

Implementation information

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

Prerequisites and Restrictions

NONE

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Detailed feature information

This feature allows suppliers to create service invoice from a service purchase order that does not require service sheet, and has a service hierarchy. When a buyer sends service orders indicating that supplier does not require to send service sheets for invoicing, Ariba Network flips the outline items from the service purchase order to create a service invoice, maintaining the hierarchy.

For more information on service order with multi-level hierarchy, see the documentation page: <u>https://help.sap.com/viewer/11ee0faf55c74bf49379485c2ca588a9/cloud/en-US/3c1e0d94745446d98d2bc83487013858.html</u> As explained on this page, the ItemOut element can contain a requiresServiceEntry="yes" attribute, which specifies that the supplier must create a service sheet for the line item.

This feature supports service orders with multi-level hierarchy without the requiresServiceEntry="yes" attribute.

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Example with SAP ERP

In the purchase order represented below, there is one outline with a hierarchy of two service line items (1). The Outline line item has a flag indicating that the Service Entry Sheet (SES) is not expected (2) and the invoice verification is done without an SES (3).

Standard PO	v 4500	19334 Vendor	9010 Digi storag	e Doc. (date 10.07.2020										
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Example of service order with hierarchy and no service sheet requirement

In Ariba Network, the purchase order with multi-level hierarchy without service sheet required does not allow supplier user to create a service sheet but directly an invoice.

rchase Order: 4	42000TA580						Doi
SAP Ariba has partne	ered with Uber Freight to provide suppliers with real-time pricing	and reliable capacity, especially crucial duri	ing times of disruption. Learn more				
Create Order Confirm	ation	nload PDF Export cXML Download	CSV Resend				
Order Datell							
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notation Code:		Type Service	Qty (Unit)	Need By 29 Jun 2020	Unit Price		Details
ne Items Line #			Qty (Unit)		Unit Price	Subtotal	
ne Items Line #	Part # / Description Car Maintenance		Qty (Unit) 3.000 (EA)		Unit Price \$100.00 USD	Subtotal	Details
ne Items Line # ▼ 10	Part # / Description Car Maintenance	Service				Subtotal \$3,350.00 USD	
ne Items Line # ▼ 10	Part # / Description Car Maintenance 0010 Battery Performance Check	Service				Subtotal \$3,350.00 USD	

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Invoice creation for service order with hierarchy and no service sheet requirement

In Ariba Network, for planned lines in service purchase orders with hierarchy, suppliers cannot edit outline items and the subtotal flipped from the service purchase order. The supplier cannot edit the unit price of children items, except if the change price indicator is set. The supplier can edit only the quantity for children items, and include taxes, allowance, and charges. Ariba Network validates the quantity against the quantity limit specified in the purchase order considering the quantity tolerance set by the buyer.

Line Items									2 Line	Items, 2 Included, 0 Previou	usly Fully Invoiced
Insert Line Item Options	Tax Categ	ory:		V Discount						Add to I	ncluded Lines
	No.	Include	Туре	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal	
v 10					Car Maintenance						
	No.	Include	Туре	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal	
	1000100010	۲	SERVICE		Battery Performance Check		3	EA	\$100.00 USD	\$300.00 USD	
Pricing Details		Price Unit:*	EA			Price Unit Quantity:* 1.000					
		Unit Conversion:*	1			Description:					
Service Period		Service Start Date:				Service End Date:					
	No.	Include	Туре	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal	
	1000100020	۲	SERVICE		Replace Worn-Down Brake Pads		5	EA	\$10.00 USD	\$50.00 USD	
Pricing Details		Price Unit:*	EA			Price Unit Quantity:* 1.000					
		Unit Conversion:*	1			Description:					
Service Period		Service Start Date:		Ē		Service End Date:	Ē				
Line Item Actions	Delete	j									
									Update	Save Exit	Next





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