SAP Ariba ⅄⅄

Feature at a Glance
Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

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Feature at a Glance

Introducing: **Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing**

Customer challenge

Certain customer business scenarios are more convenient when invoices can be reconciled against goods receipts instead of purchase orders. Customers using SAP Ariba Invoice Management are able to receive and reconcile invoices that are verified against goods receipts, but customers using SAP Ariba Buying and Invoicing are not able to use this functionality.

Meet that challenge with
SAP Ariba

Goods receipt-based invoice verification supports a delivery-based invoicing process, where suppliers create invoices based on shipments, and invoice quantities and prices are reconciled against receipts. Buyers can create multiple receipts for one shipment, so each invoice line can reference multiple receipts.

This feature is for businesses that require invoices for certain goods to be based on the price and quantity at the time of shipping the goods rather than when the purchase order was placed.

Experience key benefits

In some industries, incoming invoices are settled against the goods received instead of purchase orders – especially when deliveries of orders are done in several parts. SAP Ariba Buying & Invoicing can now reconcile invoices based on goods receipts for the invoiced items.

This satisfies business requirements for certain customers, enhances the range of use cases available for invoice reconciliation in SAP Ariba Buying and Invoicing, and ensures accurate invoice compliance

Solution area

SAP Ariba Buying and Invoicing

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Customer configured via the self service parameters:

Application.Procure.EnableGRBasedInvoice

Application.Procure.EnablePriceDateControl

Prerequisites and Restrictions

Restrictions:
- This feature works with manual, quantity-based receiving. It doesn't support amount-based receiving or automatic receiving.
- This feature supports PO-based invoices. It doesn't support invoices for release contracts, invoices for service orders, or invoices created through evaluated receipt settlement (ERS). The feature hasn't been tested with summary (multi-PO) invoices.
- To export payment requests with information about matched receipts, use Web services. This feature doesn't support exporting payment requests in CSV files.

Prerequisites:
See SAP Help documentation for a full list of prerequisites.

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Line Item Details

No.:	1
Full Description:	iphone charger
Supplier Part Number:	
Supplier Part Auxiliary ID:	
Qty:	100
UOM:	each
Price:	$40.00 USD
Commodity Code:	Apparel and Luggage and Personal Care Products
Item Category:	Material
Goods Receipt-based Invoice Verification:	Yes
Material Group:	R1133 (Household/cosmetics)
Vendor:	0000000100 (JCN Technologies (AN - Fulfillment FT))
Contact:	0000000100
Payment Terms:	0002
Number Accepted:	65
Number Rejected:	0
Purch. Org.:	3000 (IDES USA)
Line Item Text:	
Contract:	

Items in Purchase Requisitions and Purchase Orders will display the Goods Receipt-based Invoice Verification flag.

Sum ... story

Order ID:	PO83744	Date:	Thu, 16 Dec, 2021
Order Title:	GRdemo10	Processing Status:	Processed
Return Receipt:			
Ship Notice:	ASN1 ⓘ		
My Labels:	Archive Items Apply Label...▾ ⓘ		

Line Items - Received by Quantity

No. ↑	Quantity	Full Description	Unit	Supplier Part Number	Prev. Accepted	Prev. Rejected	Accepted	Rejected	Total Received	Date Received
1	100	iphone charger	each		0	0	50	0	50	Thu, 16 Dec, 2021

Close Order: No ⓘ

Receipts created for line items flagged for GR based invoice verification reference the associated Ship Notice IDs.

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Searching for associated receipts allows the user to select one or more receipts. Invoice line items are automatically created from receipt line items.

When creating an invoice for a PO that contains at least one line item flagged for receipt based invoice verification the user can select an associated receipt for that item.

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Invoice reconciliation documents for goods receipt based invoices will reference associated ship notices at the header and line levels.

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