




Feature at a Glance

Support for Receiving Goods in Guided Buying in the 2NV and 3EN Integration Scenarios

Melanie de Wit, SAP Ariba
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Feature at a Glance

Ease of implementation  High-touch
Geographic relevance  Global

Support for Receiving Goods in Guided Buying in the 2NV and 3EN Integration Scenarios

Customer challenge

Currently casual users are not able to receive goods where the Guided Buying Capability with SAP Ariba Buying (2NV) integration scenario or the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario are implemented.

This means that a user that creates in a transaction guided buying must leverage a different user interface (Fiori) to receive their goods and this may be the only other interaction with Fiori that this user has.

Meet that challenge with **SAP Ariba**

This feature enables users to receive goods in guided buying and sends the receipts that are created to SAP S/4HANA or SAP S/4HANA Cloud.

For the end user, this provides a consistent user experience to buy and receive.

Experience key benefits

This feature simplifies the user experience for receiving in self-service procurement scenario and ensures the receiving status is transmitted to SAP S/4HANA or SAP S/4HANA Cloud.

Solution area

Guided Buying Capability with SAP Ariba Buying (2NV)
Guided Buying for Central Procurement with SAP Ariba Buying (3EN)

Implementation information

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

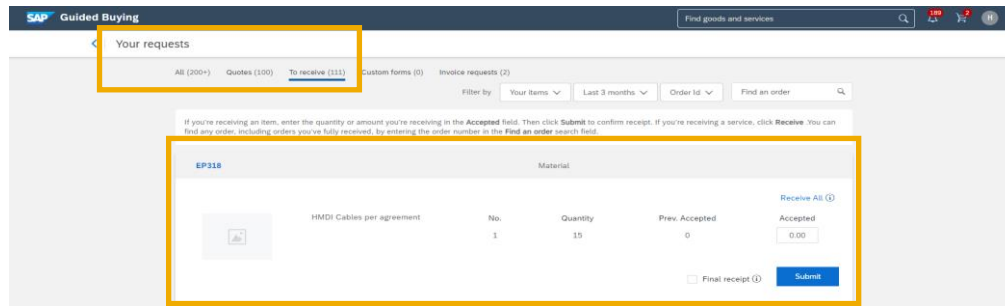
Prerequisites and Restrictions

Enable the SAP Ariba Buying parameter:
Application.Purchasing.S4Hana.ReceiveGoodsAndSendReceiptsIn2NVAnd3ENIntegrationScenarios
Disable the guided buying parameter:
SET_ADVANCED_RECEIVE_TAB
Enable the guided buying parameters:
ENABLE_RECEIVING_NOTIFICATION
PARAM_ENABLE_RECEIVING_FOR_S4HANA

Feature at a Glance

Introducing: **Support for Receiving Goods in Guided Buying in the 2NV and 3EN Integration Scenarios**

Detailed feature information



The casual user navigates to the To receive section of Your Requests

The receiving status message is sent to SAP S/4HANA

Date	Real User	User	Action	Summary
Jul 8, 2022 3:12 PM	H2R0008	aribasystem	Submitted in SAP S/4HANA	PR5883: Requisition has been submitted in SAP S/4HANA. ERP Reference ID: 10015025.
Jul 8, 2022 3:12 PM	H2R0008	H2R0008	Submitted	PR5883 submitted for approval.
Jul 8, 2022 3:12 PM	H2R0008	aribasystem	Warning	Wrong or missing supplier information.
Jul 8, 2022 3:13 PM	H2R0008	H2R0008	Edited	Line Item 1, Need-by Date changed from (no value) to Sat, 30 Jul, 2022
Jul 8, 2022 3:14 PM	H2R0008	aribasystem	Updated in SAP S/4HANA	PR5883: Requisition has been updated in SAP S/4HANA.
Jul 8, 2022 3:14 PM	H2R0008	H2R0008	Approved	PR5883 approved.
Jul 8, 2022 3:18 PM	aribasystem	H2R0008	Ordered in SAP S/4HANA	PR5883: Ordered in SAP S/4HANA. ERP Order ID: [4590113495].
Jul 8, 2022 3:21 PM		H2R0008	Received	Items accepted: 15. Amount accepted: €195 EUR.
Jul 8, 2022 3:21 PM	aribasystem	H2R0008	Received in SAP S/4HANA	PR5883: Received in SAP S/4HANA. ERP Receipt ID: [5000066022].

