SAP S/4 HANA

ASN Creation

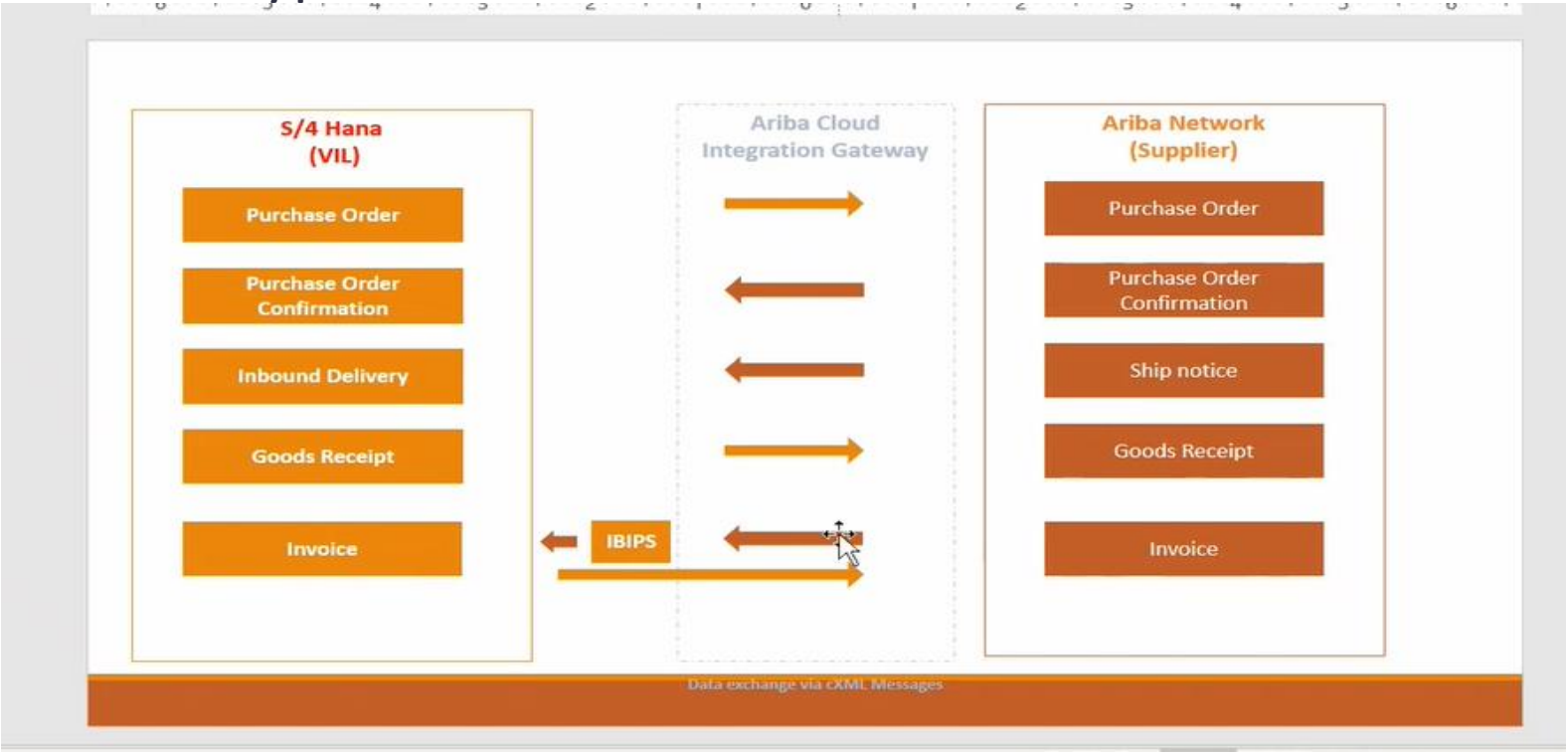
Purchase Order Type, Document series & Account Assignment for Services

Type	Budget	Expense Type	New Document type	New Description	Old Document Type	Old Description	New Account Assignment	PO Document Series From - TO	
Goods	WBS	Capex - Network	0033	Capex NW Mat PO	0054	NI PO Capex	H	3300000000	3399999999
Goods	WBS	Capex- Non Network	0031	Capex Non-NW Mat PO	0007	Profes direct PO.A	A	3100000000	3199999999
Goods	Cost Center	Opex - Network	0034	Opex NW Mat PO	0055	NI PO Opex	O	3400000000	3499999999
Goods	Cost Center	Opex – Non Network	0032	Opex Non-NW Mat PO	0008	Profes direct PO.K	K	3200000000	3299999999

C2 – Vodafone Idea Internal

Introduction of Commerce Automation

SAP Ariba Commerce Automation is **a cloud solution and common platform that enables electronic communication between buyers and suppliers through the** SAP Ariba Network – the world´s largest online trading network , it enable Ariba Suppliers to log in to Ariba Network and **collaborate with VIL throughout the Procure to Pay process**



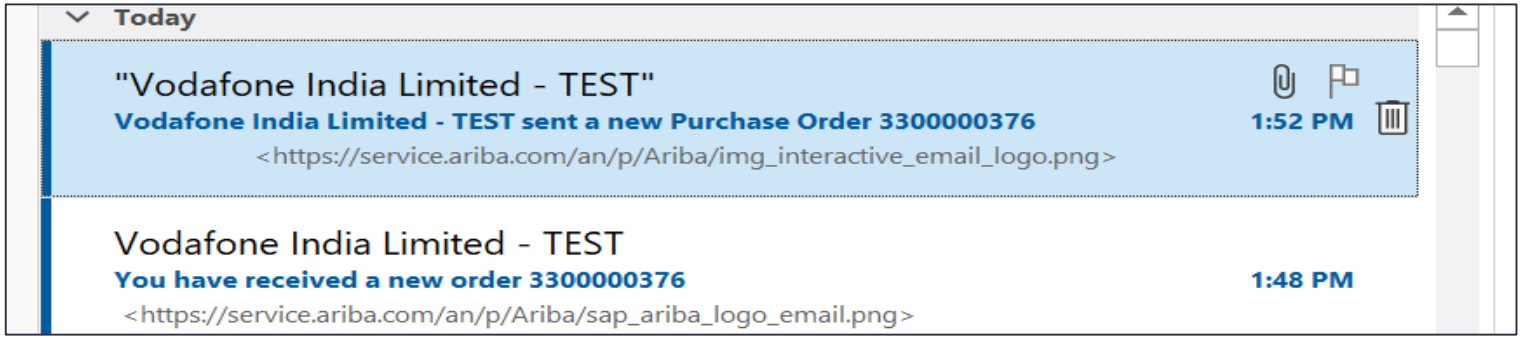
System Steps

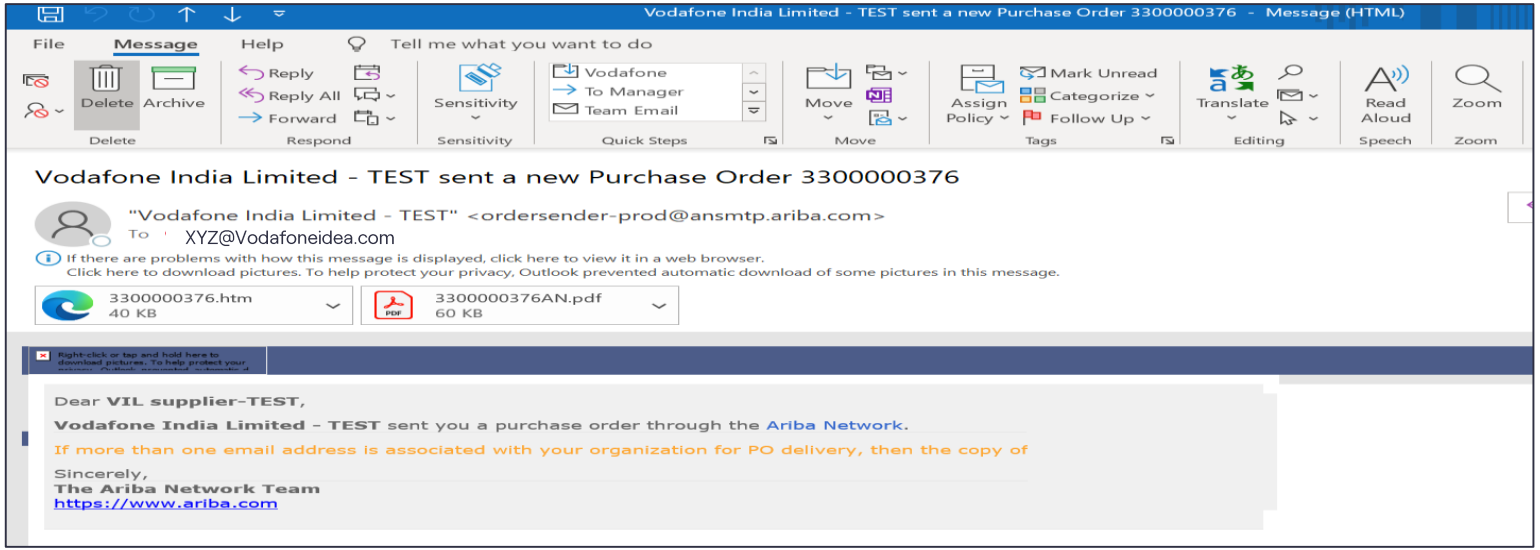
Ariba Supplier

Vodafone Idea Confidential

After Approval PO will send to the supplier on Ariba Network

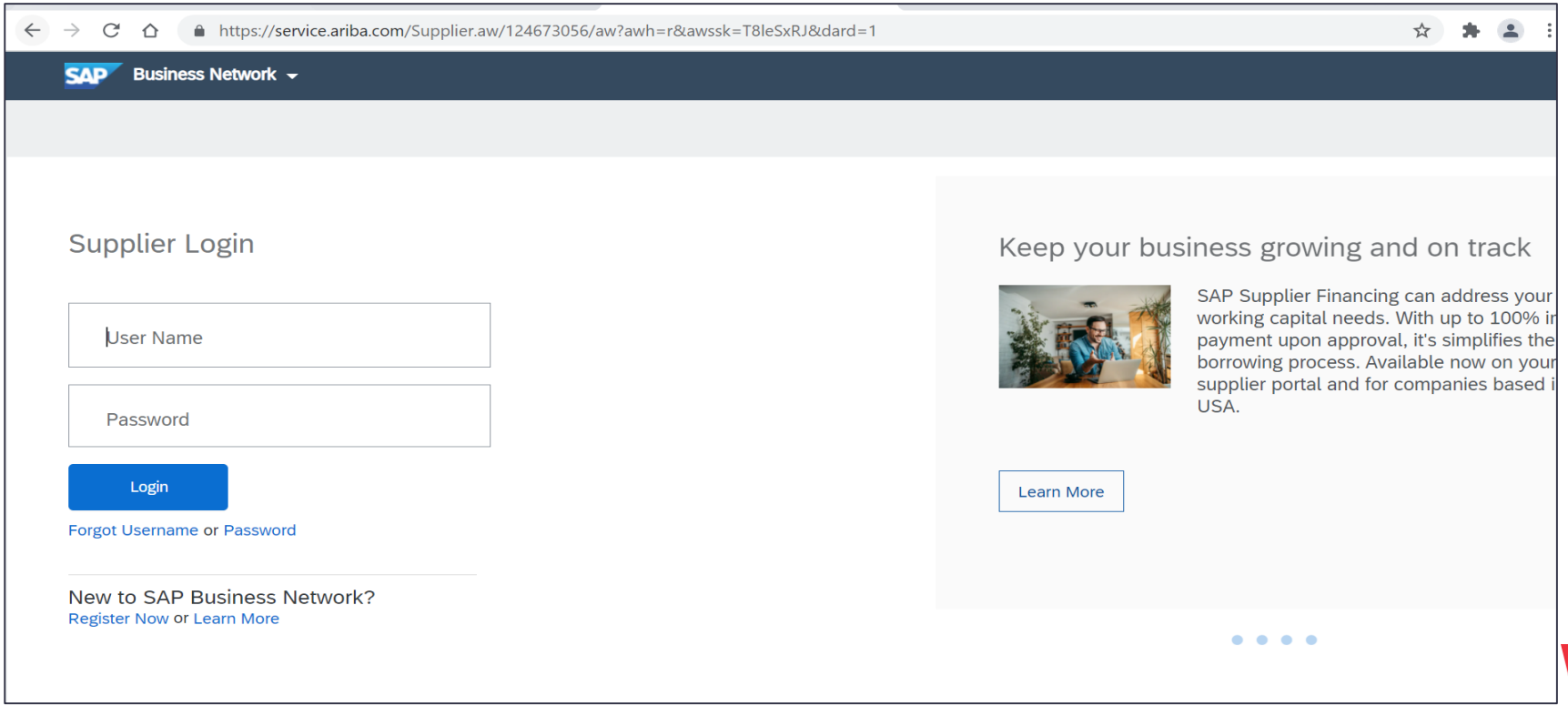
PO Email Notification will be sent to the supplier



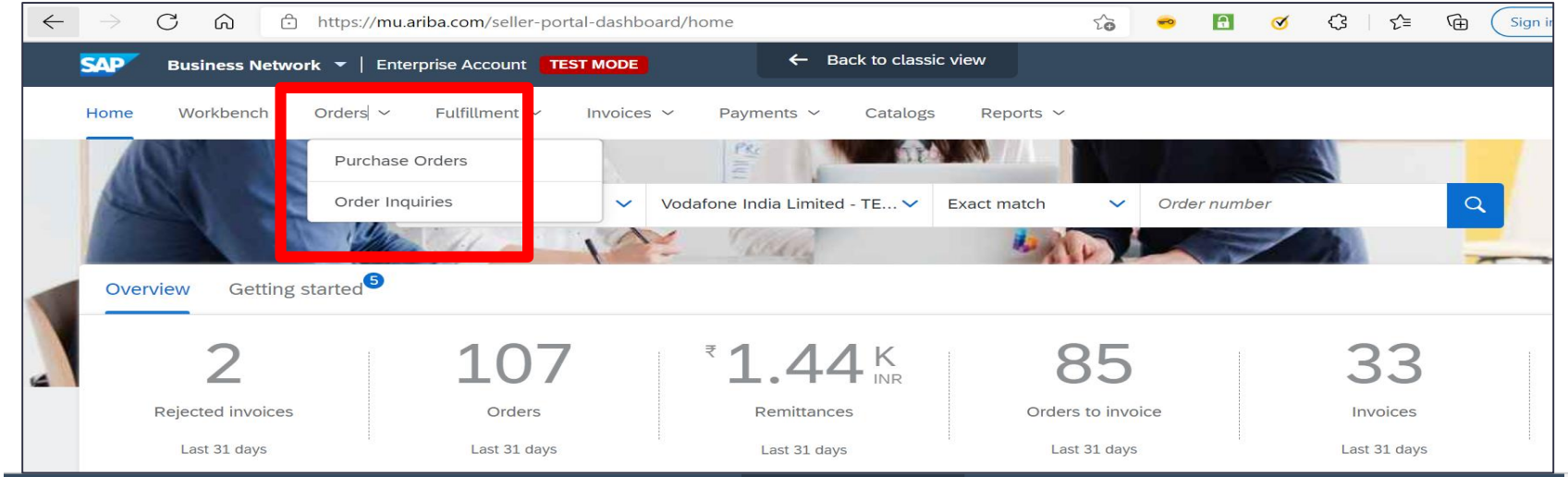


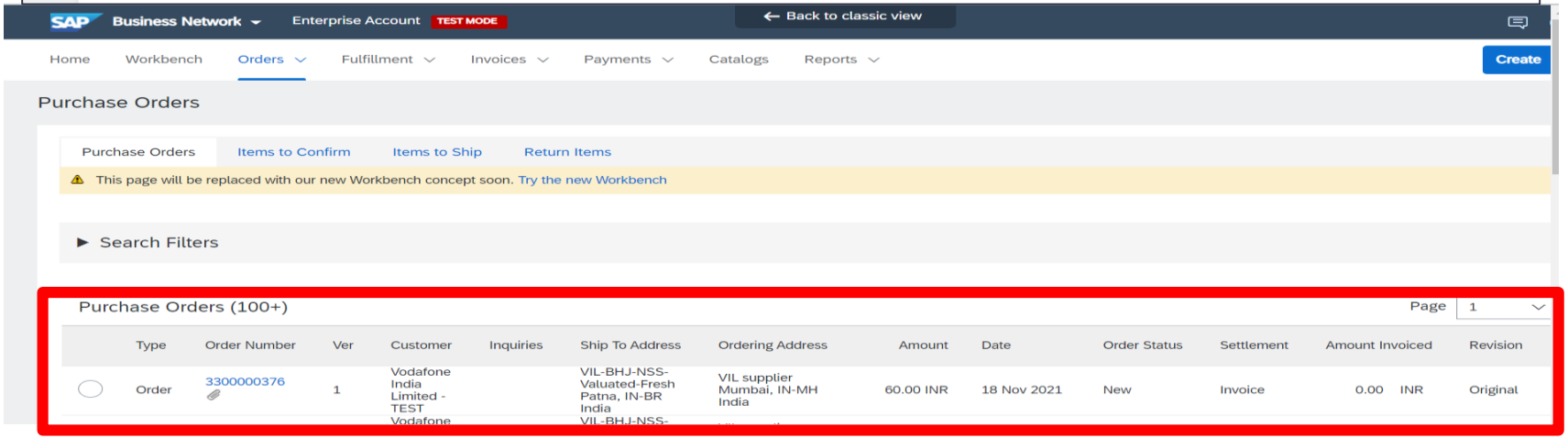
Supplier to Login to Ariba Network

URL - [Ariba Network Supplier]



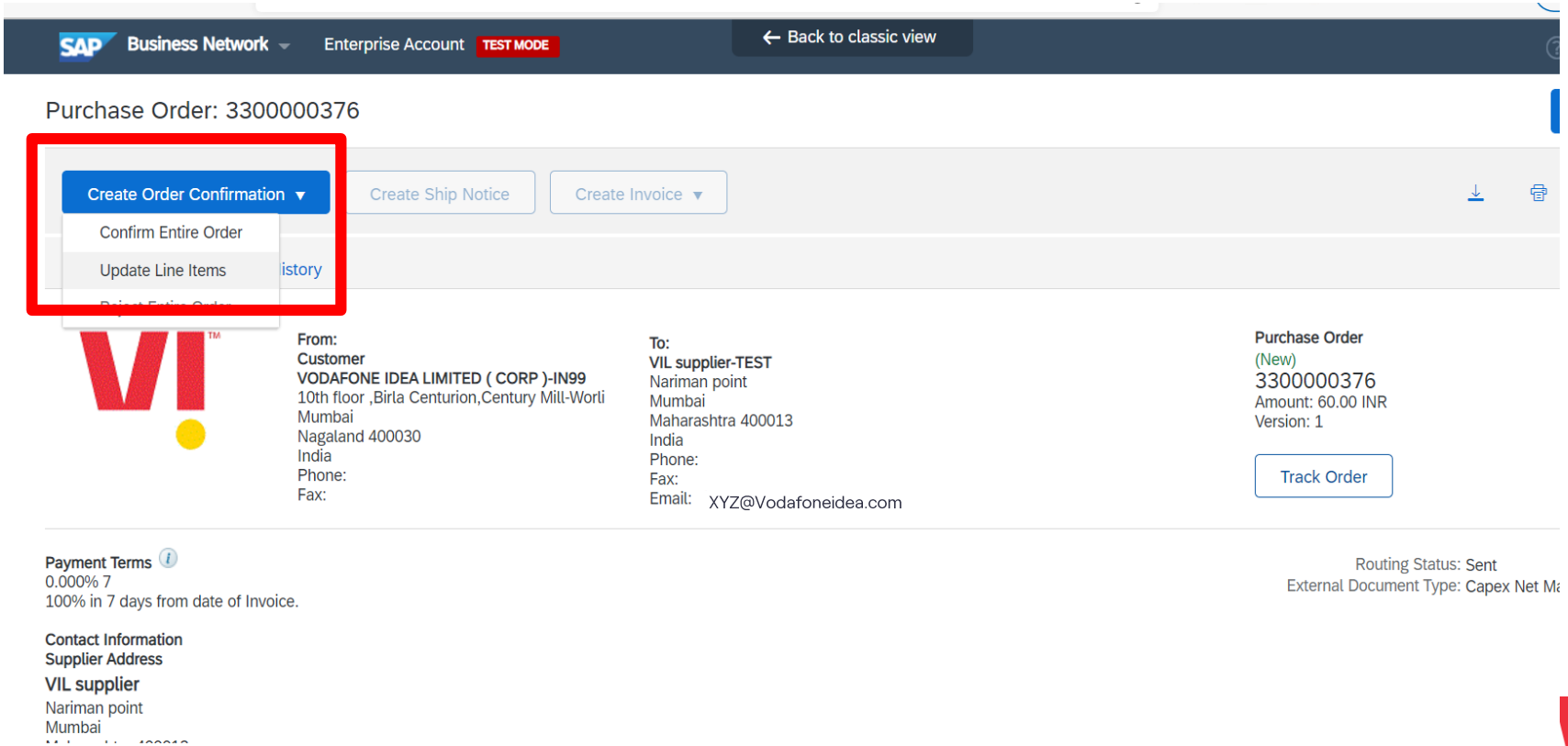
Navigate PO on Ariba Network -> Order -> Purchase order

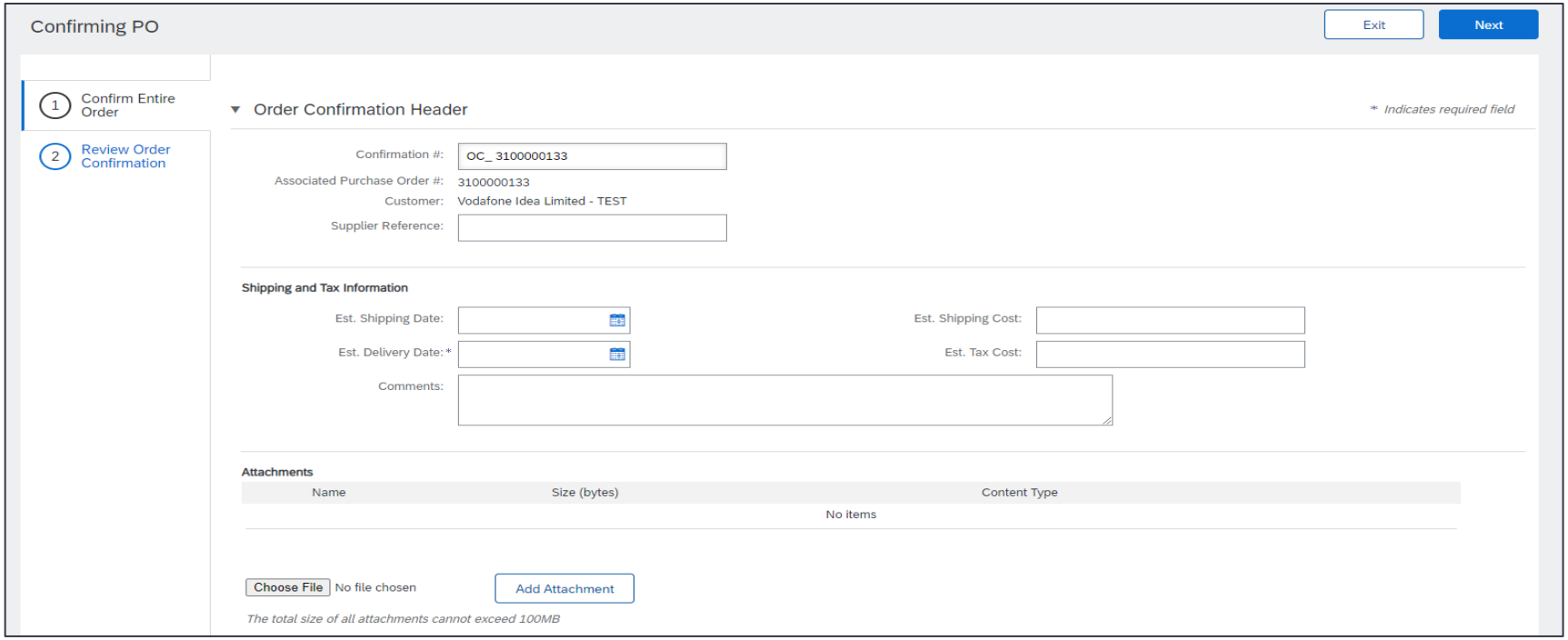




The supplier has two option to confirm the VIL Purchase order.

1. Confirm Entre order 2, Update line item – (Partial confirmation)

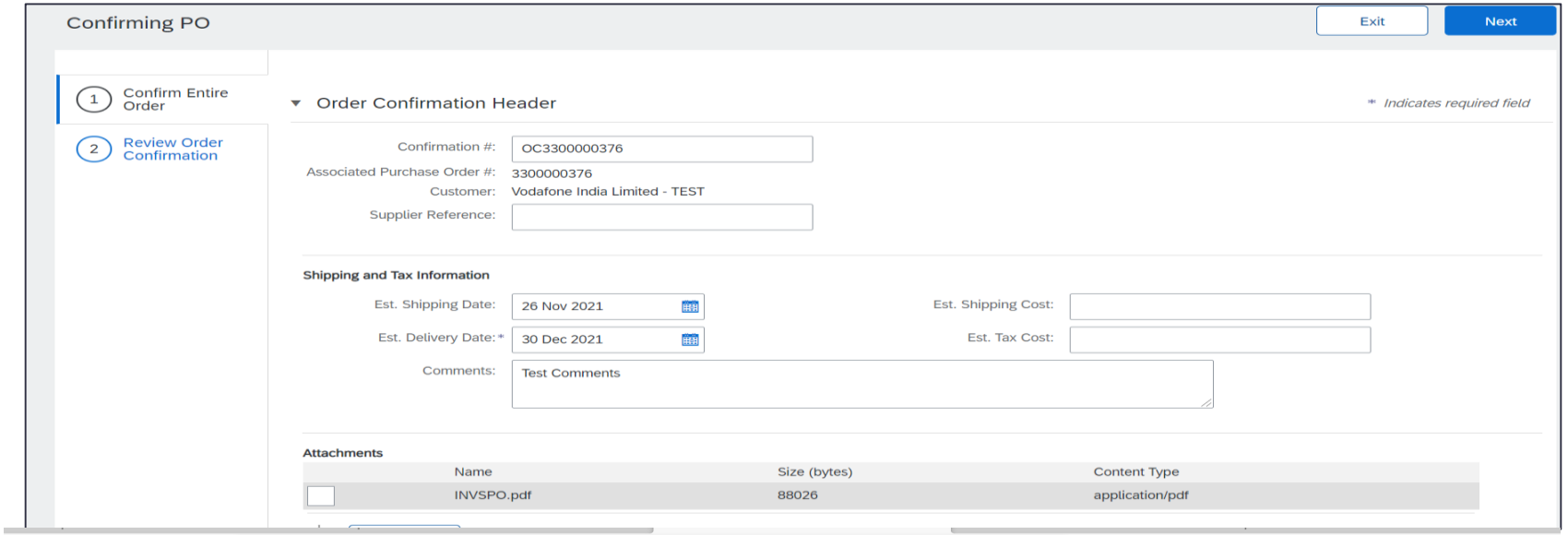


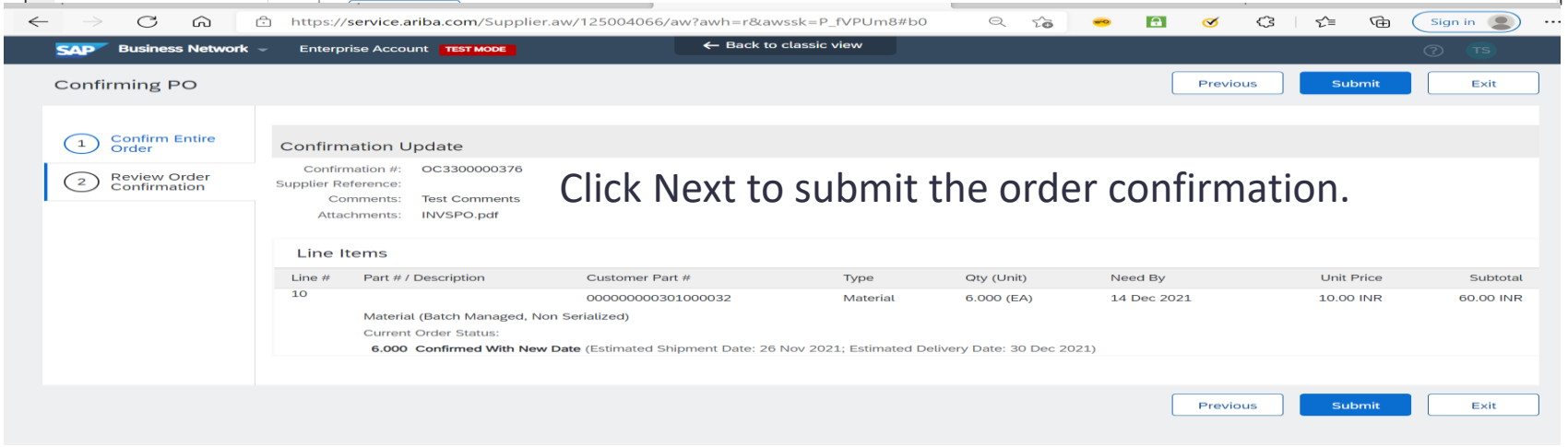


Confirm the entire order option selected here.

Enter below details –

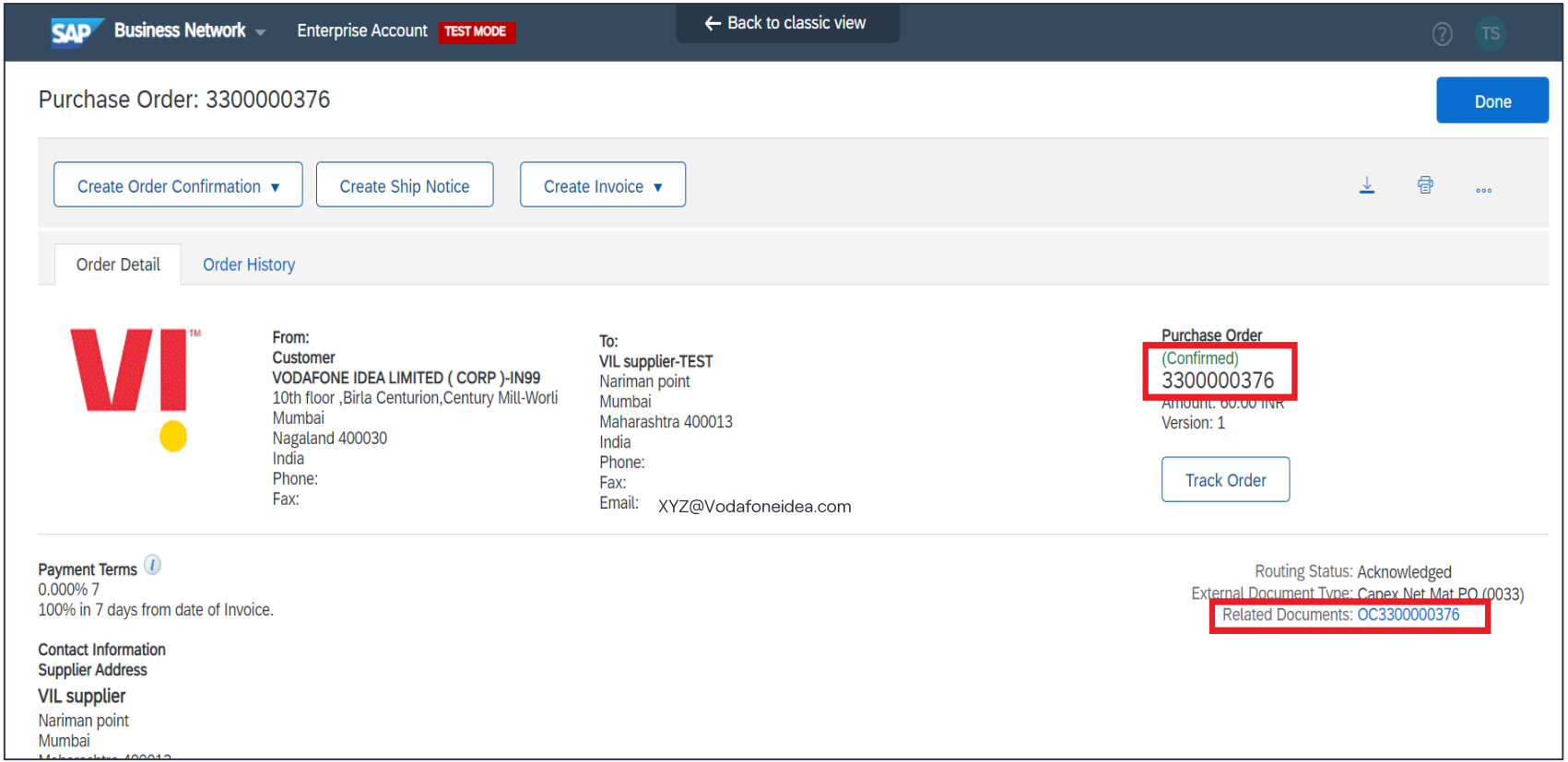
1. Confirmation No.
2. Est. Shipping Date
3. Est. Delivery Date
4. Comments (Optional)
5. Attachments (Optional)





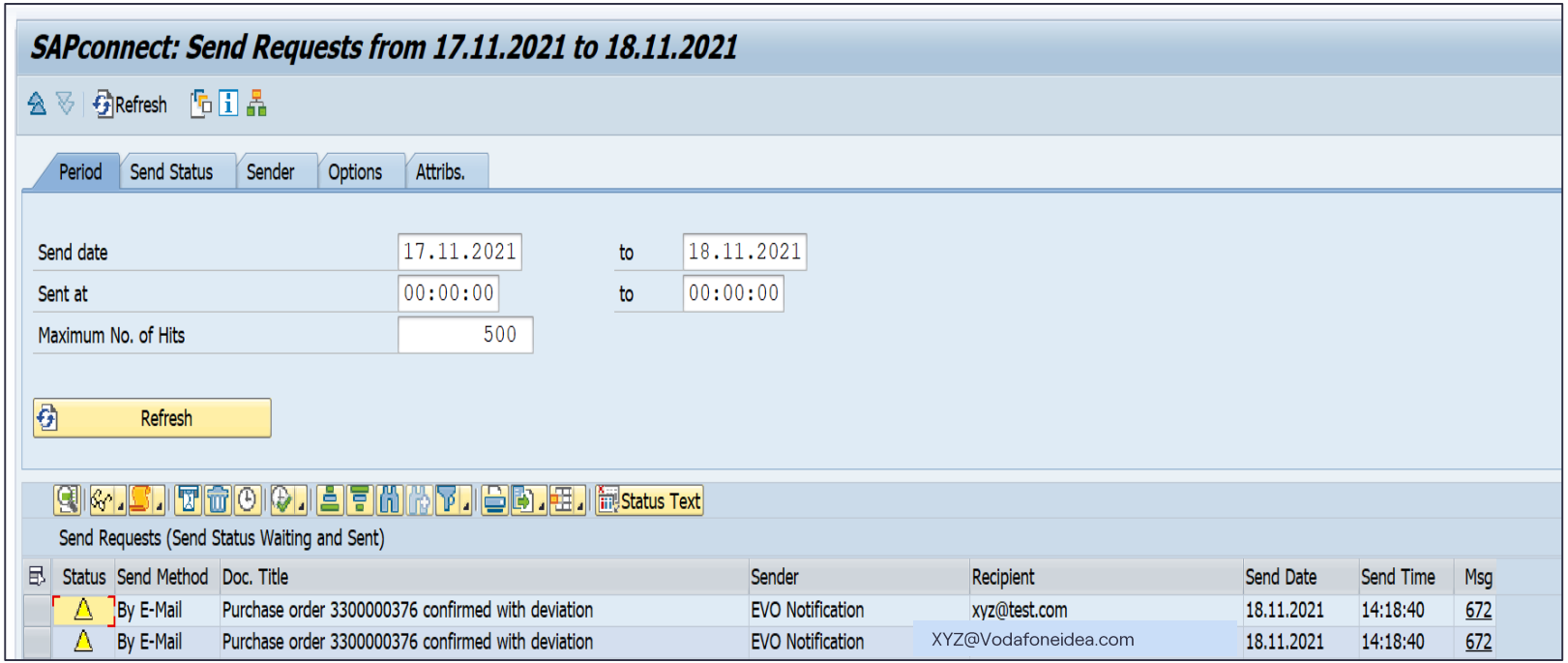
Click Next to submit the order confirmation.

The purchase order status will be changed to Confirmed

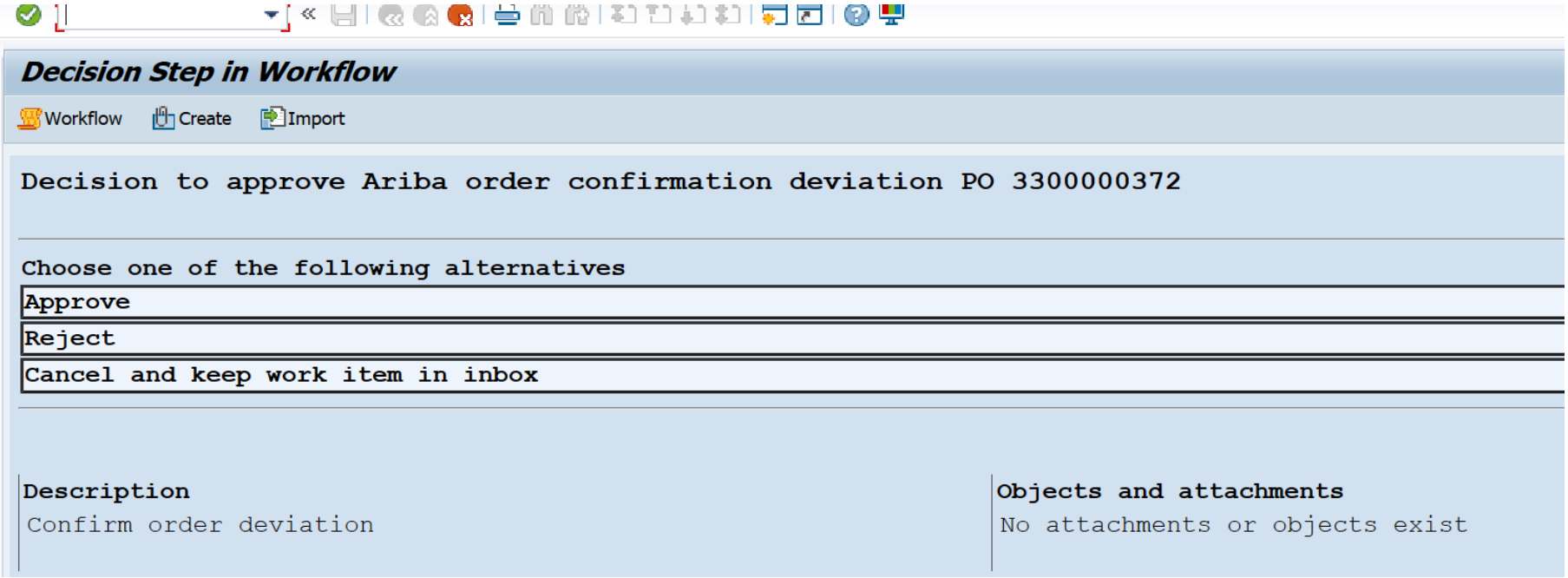


Order confirmation Approval

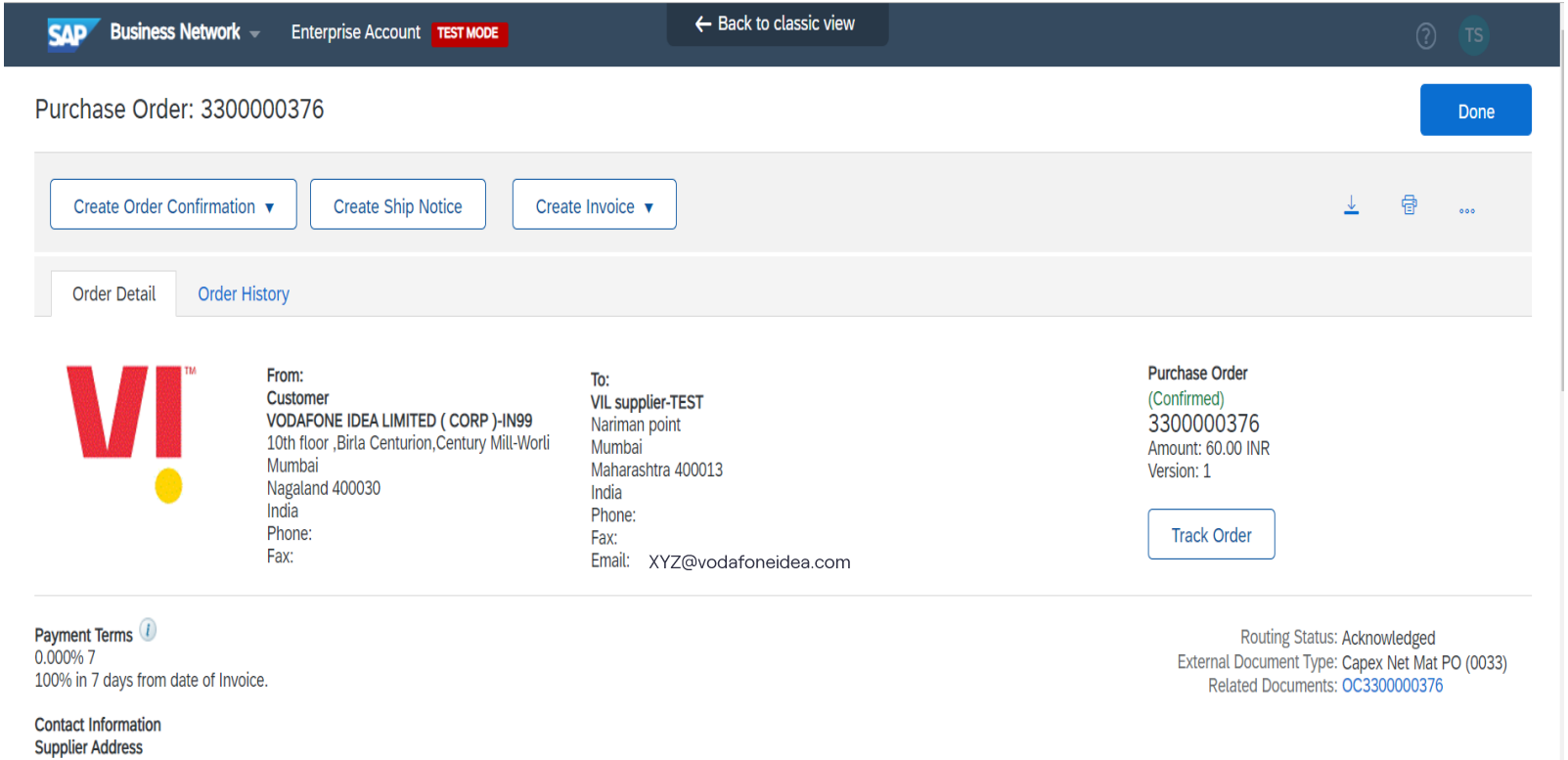
If the supplier submits the order confirmation with deviation, then deviation workflow sends workflow task to Purchase order creator and Buyer.



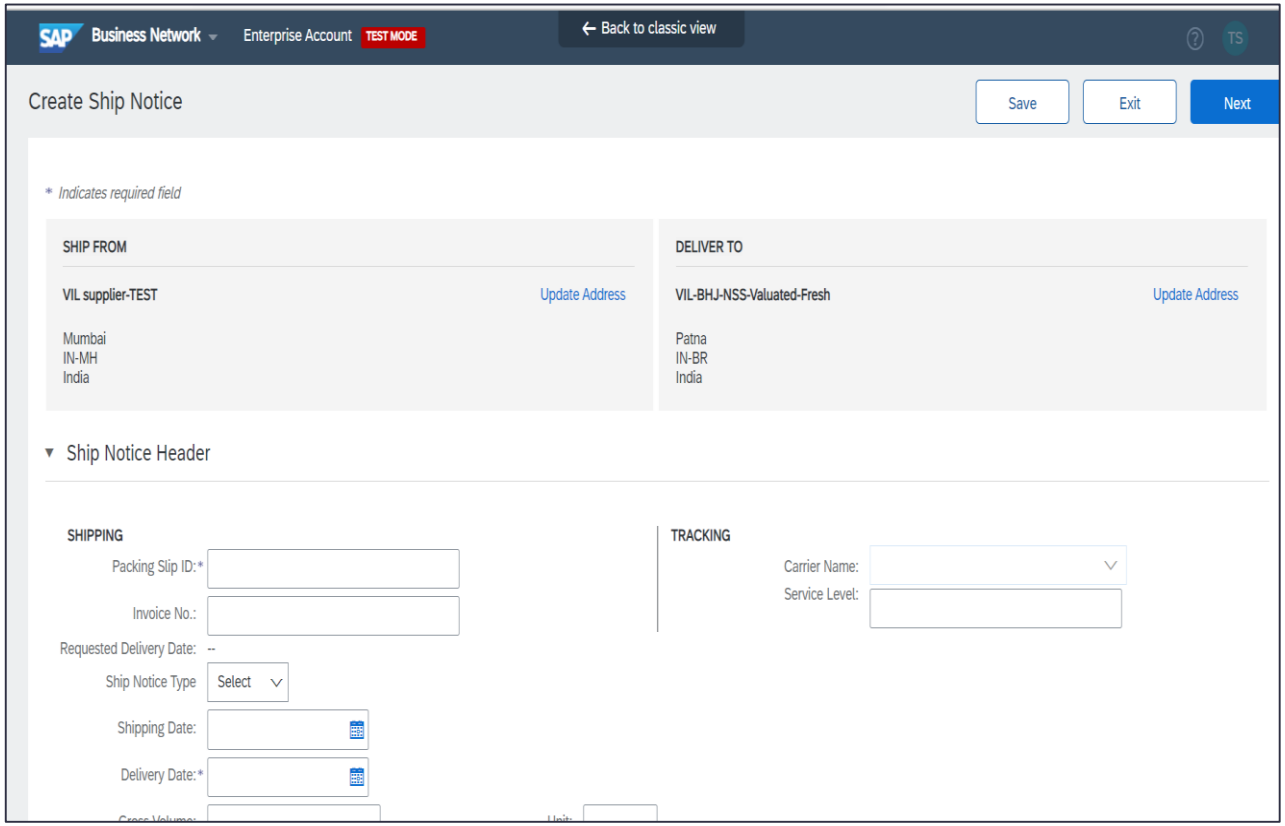
Buyer Approve the order confirmation deviation.



Create Ship Notice on Ariba Network

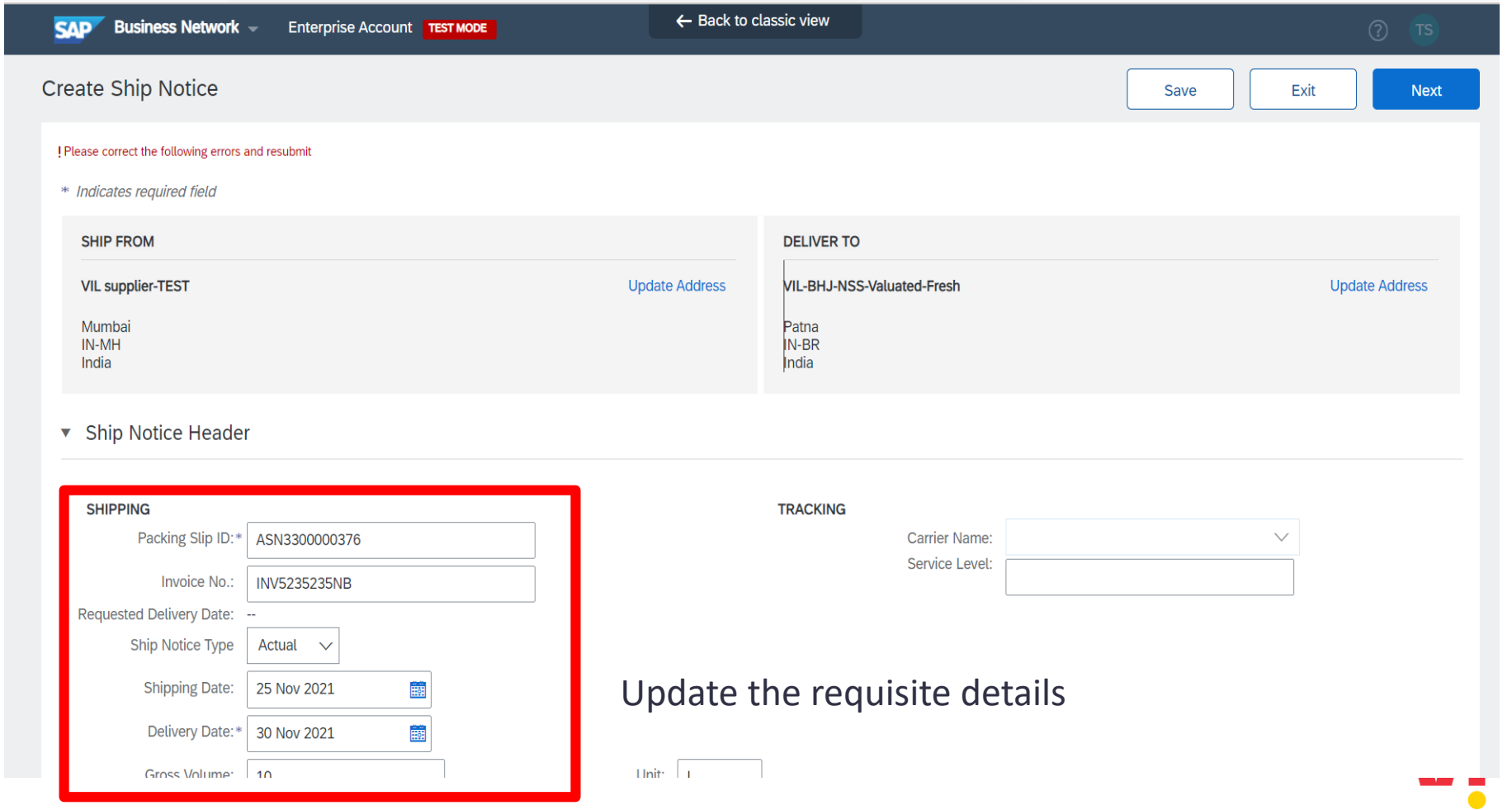


Click on Create Ship Notice.



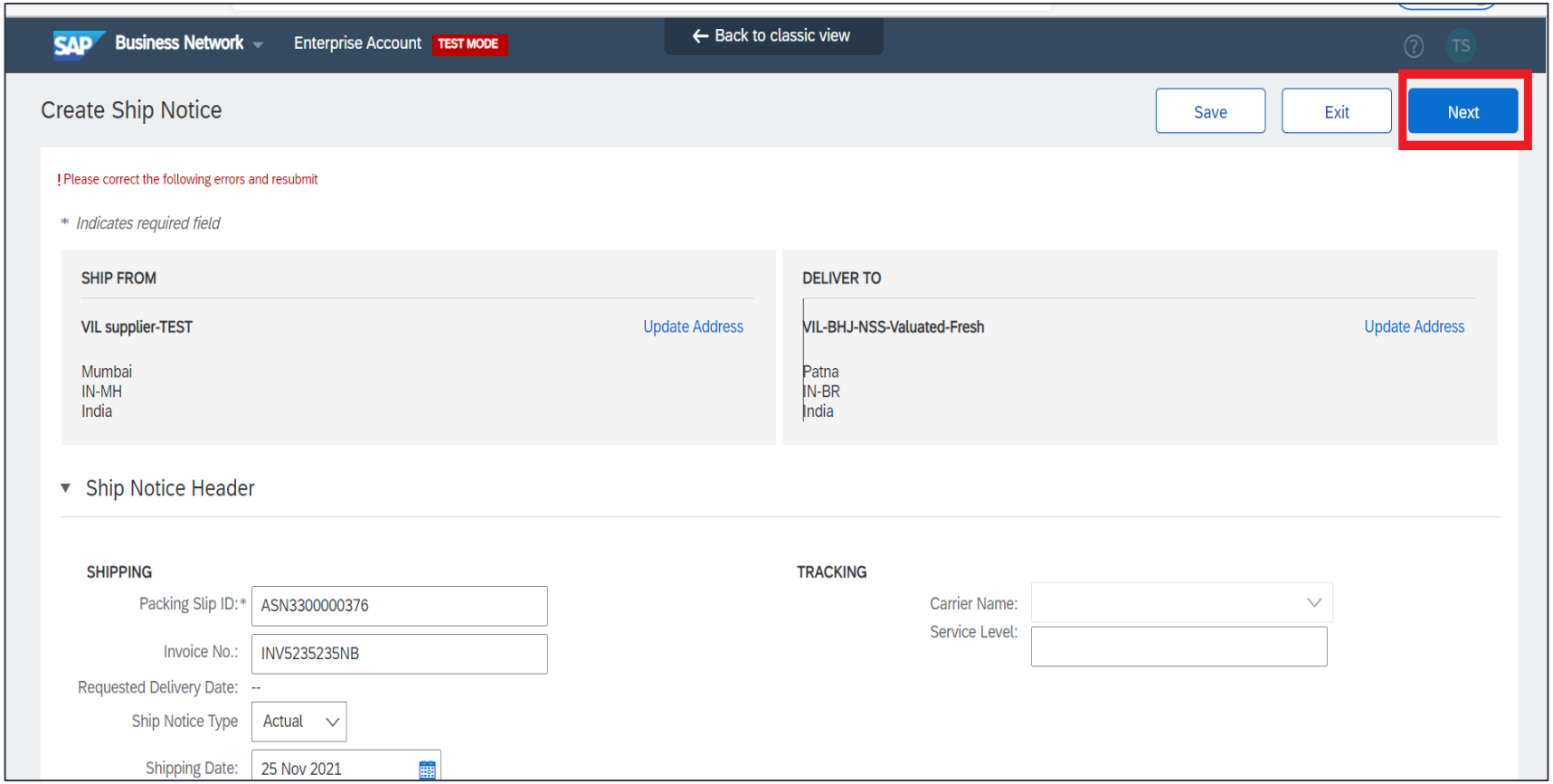
1. Packing Slip ID *
2. Invoice No.
3. Ship Notice Type *– Actual
4. Shipping Date
5. Delivery Date:
6. Gross Volume:
7. Gross Weight:
8. Attachment:
9. Bill of lading
10. TR6 Challan
11. LR Copy
12. Supplier Batch ID
13. Production Date
14. Ship Quantity
15. Shipping Payment Method

*


SAP Business Network
Enterprise Account
TEST MODE
Back to classic view
TS
Create Ship Notice
Save
Exit
Next
! Please correct the following errors and resubmit
* Indicates required field
SHIP FROM
VIL supplier-TEST
Update Address
Mumbai
IN-MH
India
DELIVER TO
VIL-BHJ-NSS-Valuated-Fresh
Update Address
Patna
IN-BR
India
Ship Notice Header
SHIPPING
Packing Slip ID:*
ASN3300000376
Invoice No.:
INV5235235NB
Requested Delivery Date:
--
Ship Notice Type
Actual
Shipping Date:
25 Nov 2021
Delivery Date:*
30 Nov 2021
Gross Volume:
10
TRACKING
Carrier Name:
Service Level:
Update the requisite details
Unit:

Upload the supporting documents selecting choose file tab -> Click on add attachment

Additional fields are mandate incase of Import material


SAP Business Network
Enterprise Account
TEST MODE
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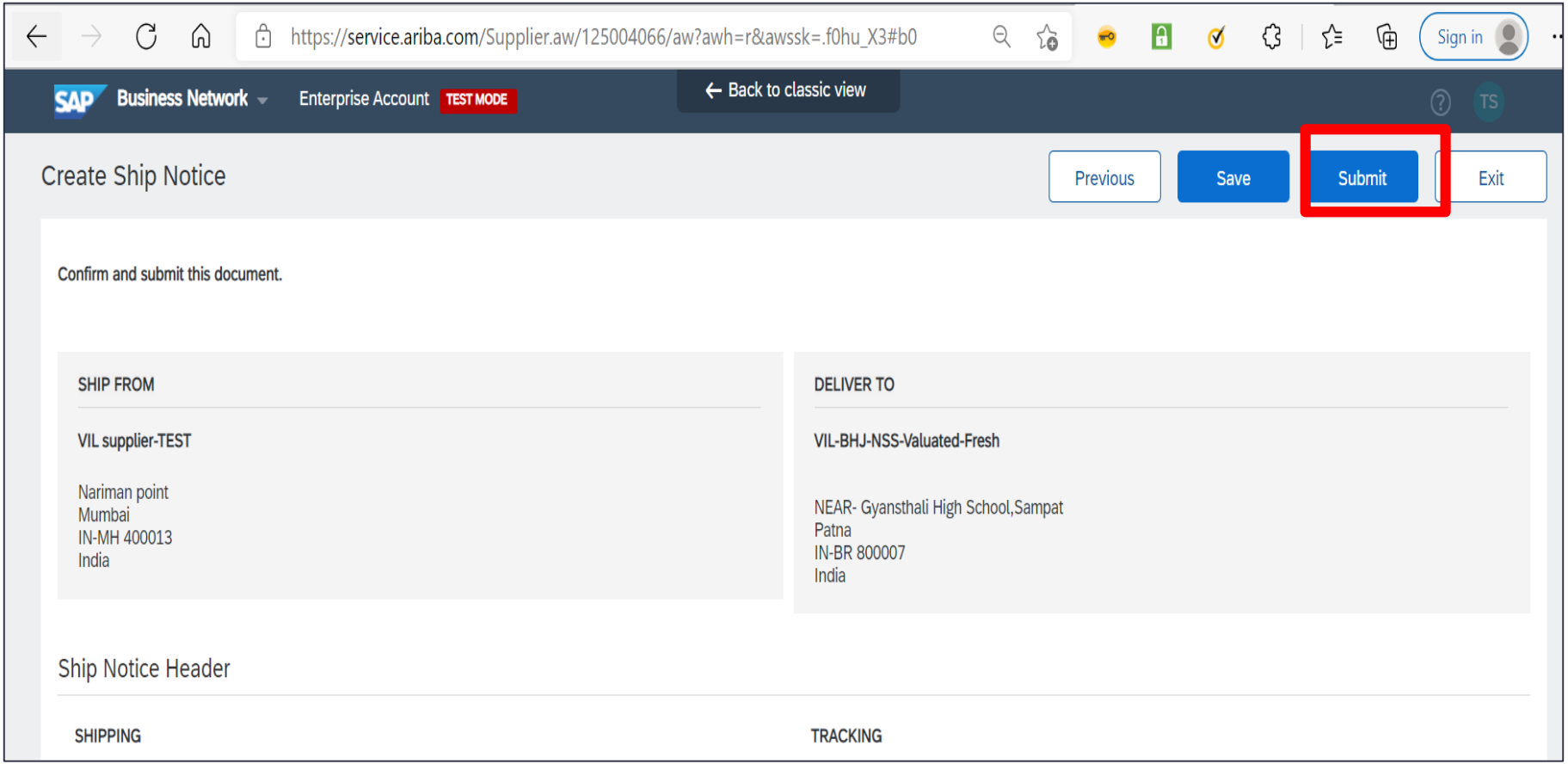
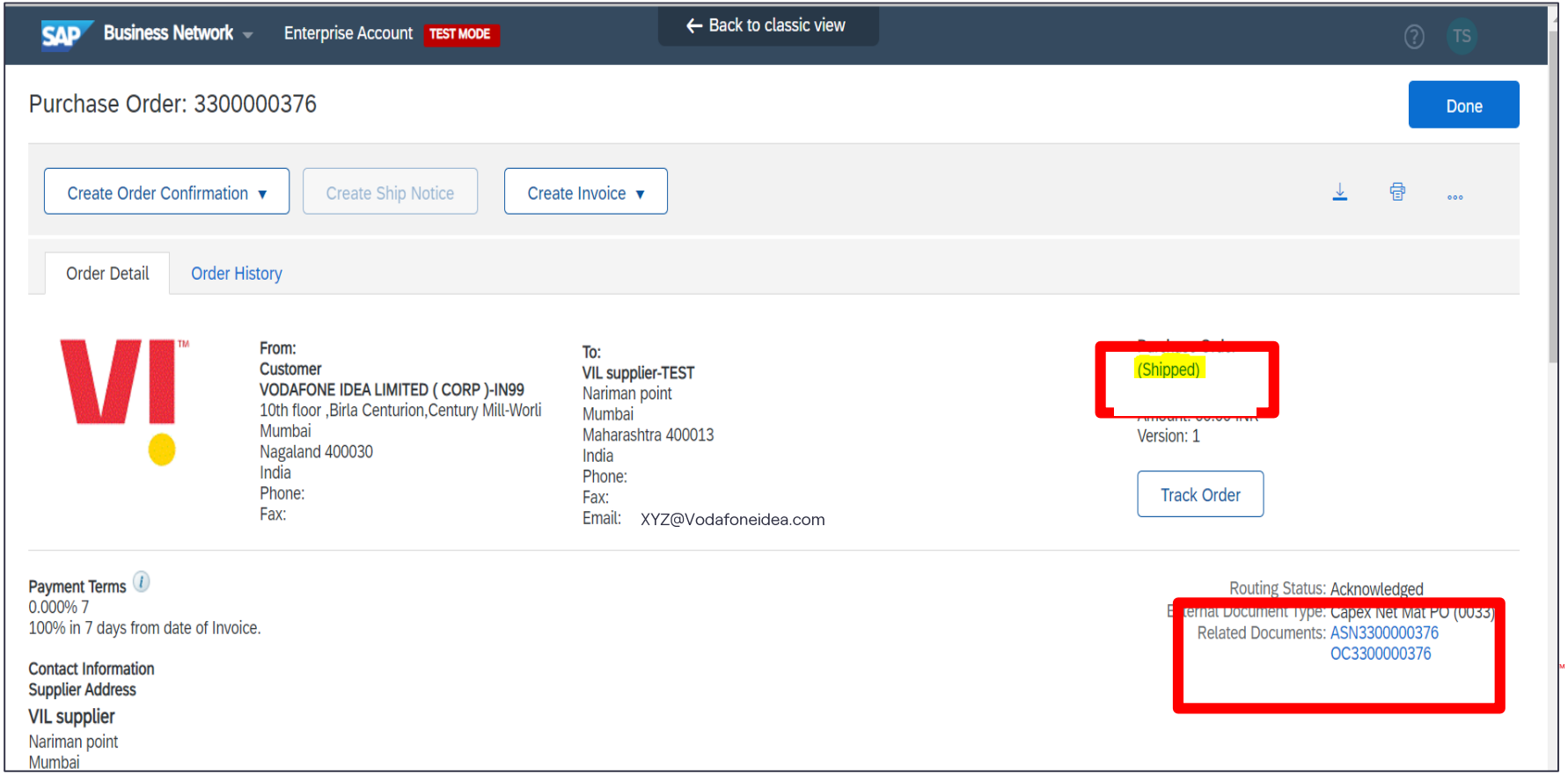
Create Ship Notice
Save
Exit
Next
! Please correct the following errors and resubmit
* Indicates required field
SHIP FROM
VIL supplier-TEST
Update Address
Mumbai
IN-MH
India
DELIVER TO
VIL-BHJ-NSS-Valuated-Fresh
Update Address
Patna
IN-BR
India
Ship Notice Header
SHIPPING
Packing Slip ID: * ASN3300000376
Invoice No.: INV5235235NB
Requested Delivery Date: --
Ship Notice Type Actual
Shipping Date: 25 Nov 2021
TRACKING
Carrier Name:
Service Level:

Click **Submit**.

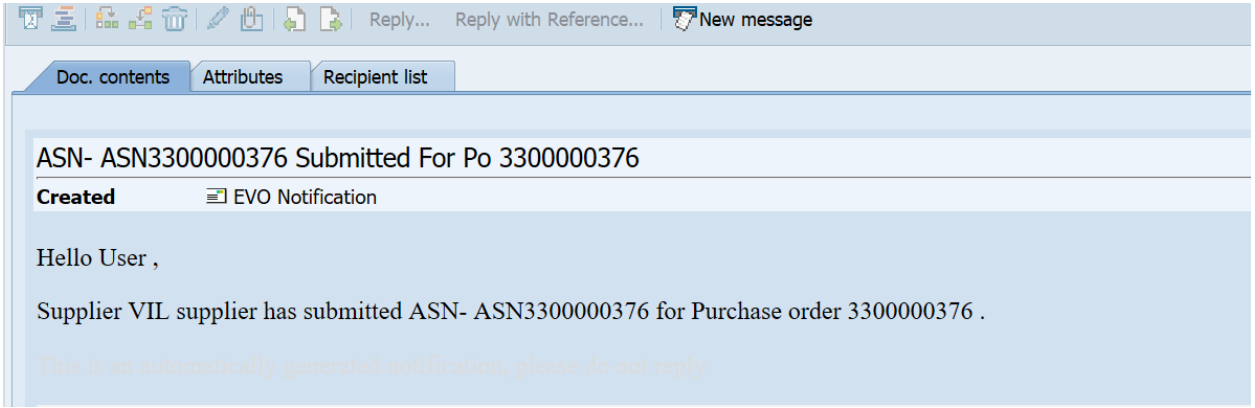


PO Status will be changed to **Shipped** and the Ship notice number will update in the **related document.**

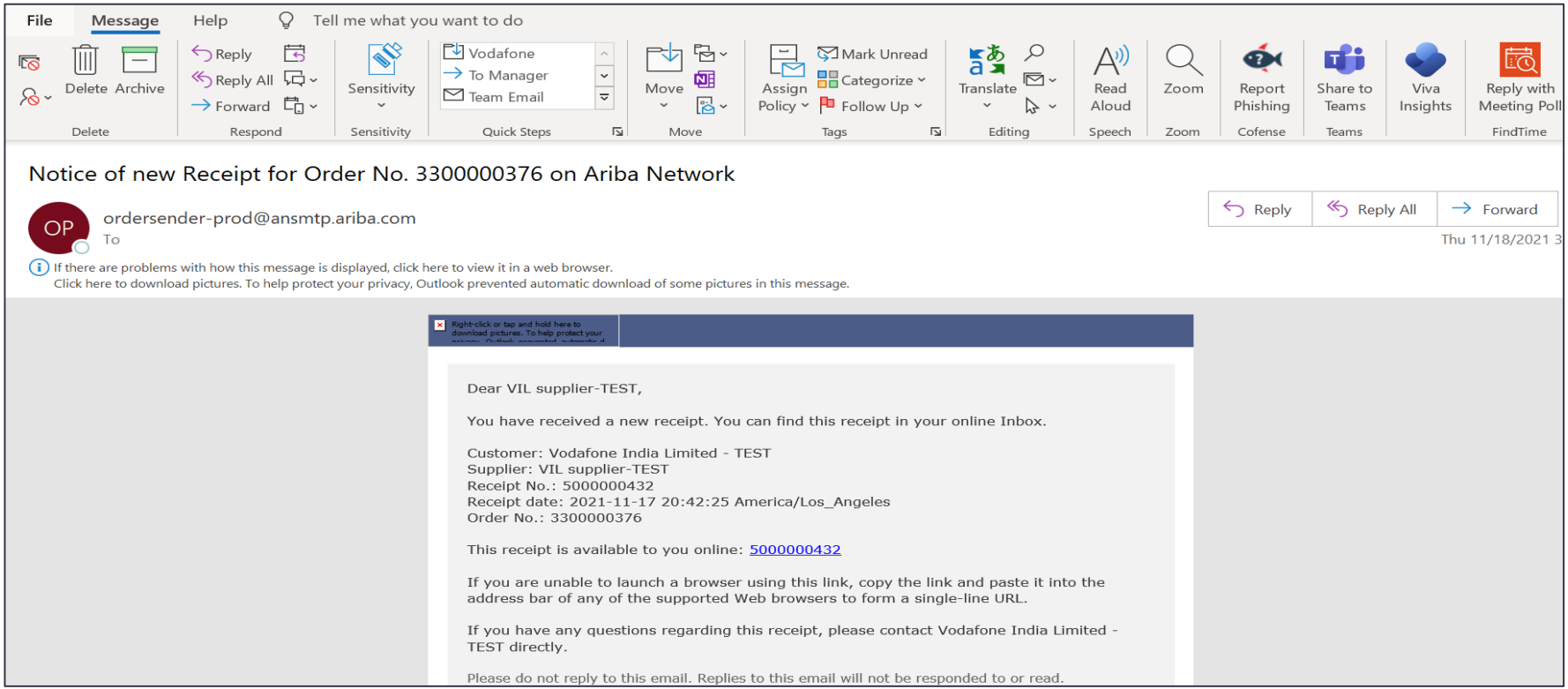


Once the shipping notice is submitted from Ariba. Ship notice notification will send to the Buyer and workflow task notification is sent to workflow POC.

Buyer email notification.

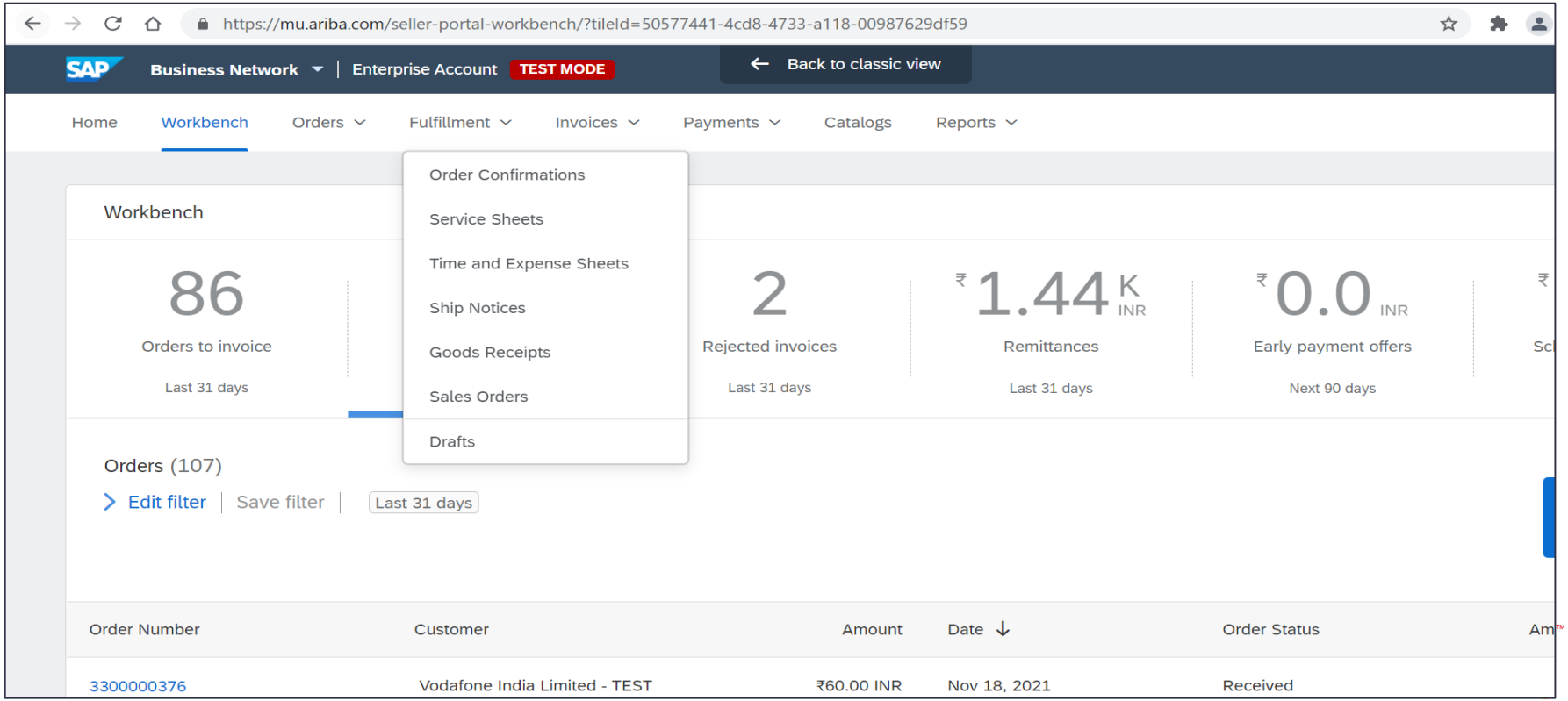


Once the IBD is created and GRN is approved -> Email Notification for Goods receipt will be sent to the supplier

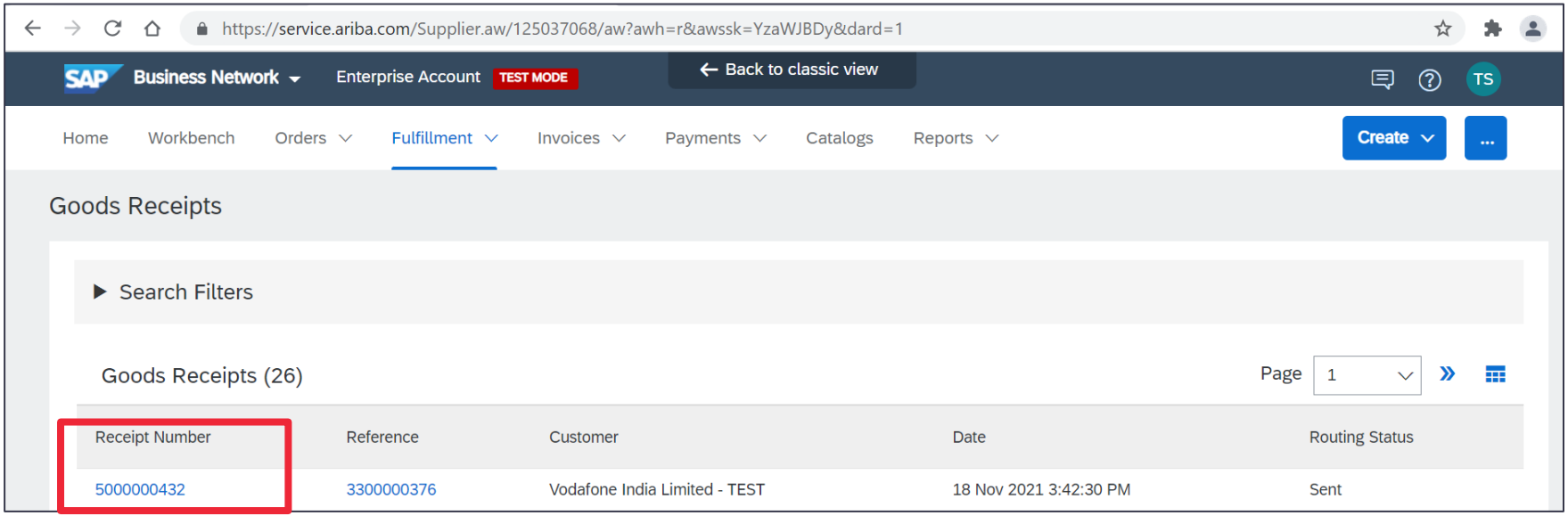


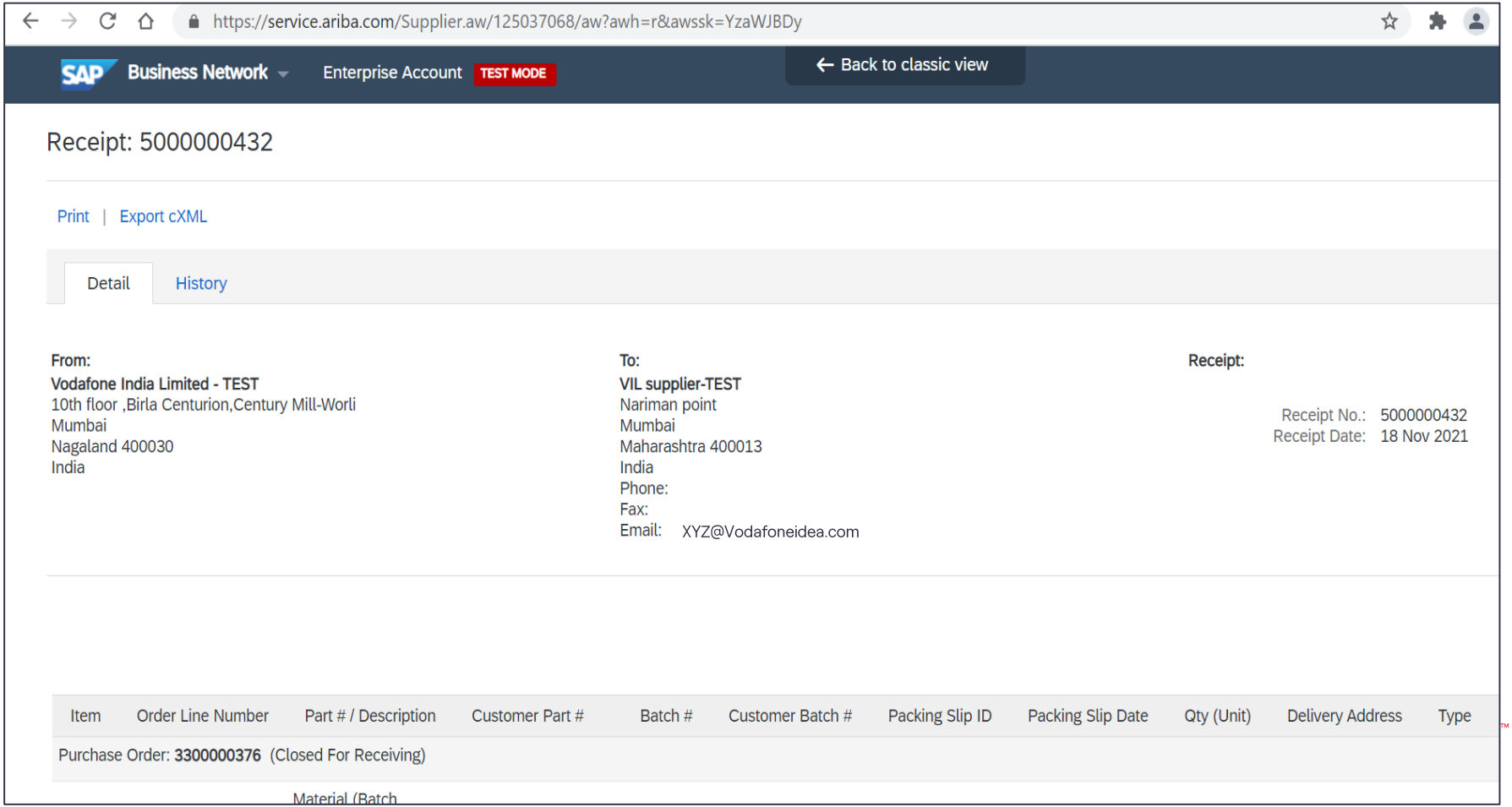
Goods Receipt status update will be updated on Ariba Network.

Go to – Fulfillment -> Goods Receipt

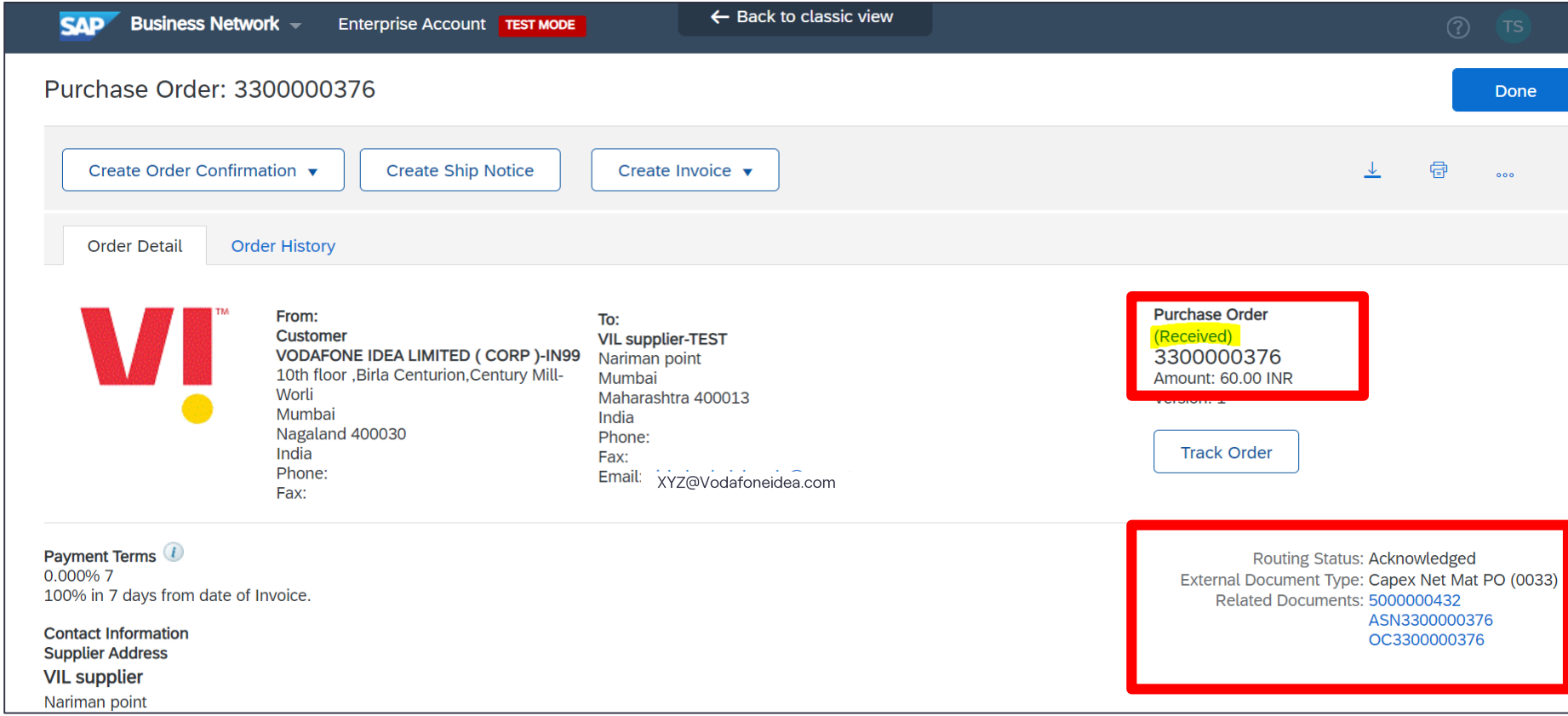


Click on the Goods Receipt number to view details.




https://service.ariba.com/Supplier.aw/125037068/aw?awh=r&awssk=YzaWJBDy
SAP Business Network
Enterprise Account
TEST MODE
Back to classic view
Receipt: 5000000432
Print | Export cXML
Detail
History
From:
Vodafone India Limited - TEST
10th floor ,Birla Centurion,Century Mill-Worli
Mumbai
Nagaland 400030
India
To:
VIL supplier-TEST
Nariman point
Mumbai
Maharashtra 400013
India
Phone:
Fax:
Email: XYZ@Vodafoneidea.com
Receipt:
Receipt No.: 5000000432
Receipt Date: 18 Nov 2021
Item
Order Line Number
Part # / Description
Customer Part #
Batch #
Customer Batch #
Packing Slip ID
Packing Slip Date
Qty (Unit)
Delivery Address
Type
Purchase Order: 3300000376 (Closed For Receiving)
Material (Batch

The purchase order status will be changed to **Received**.



Thank You