

Feature at a Glance

Support for Receiving Goods in Guided Buying in the 2NV and 3EN Integration Scenarios for SAP S/4HANA (GB-21653)

Target GA: November 2022



Support for receiving goods in guided buying in the 2NV and 3EN integration scenarios for SAP S/4HANA

Customer challenge

Currently casual users are not able to receive goods in guided buying if 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 requisition guided buying must leverage Fiori to receive their goods and this may be the only other interaction with Fiori that this user has, impacting the user's experience in the solution.

Description

 This feature enables users to receive goods in guided buying and sends the receipts that are created to SAP S/4HANA.
 Note: For SAP S/4HANA Cloud, the receipt of goods in guided buying was enabled in the 2208 release (GB-13490).

Customer benefit

- This feature simplifies the receipt of goods in a self-service procurement scenario and ensures that the receiving status is transmitted to SAP S/4HANA.
- End users benefit from a consistent user experience when buying and receiving goods.

User

Buyer

Enablement model

Customer configured

Applicable solutions:

- Guided buying capability with SAP Ariba Buying (2NV)
- Guided buying for Central Procurement with SAP Ariba Buying (3EN)

Prerequisites and restrictions

Prerequisites

- Enable this SAP Ariba Buying parameter:
 - Application.Purchasing.S4Hana.ReceiveGoodsAndSendReceiptsIn2NVAnd3ENIntegrationScenarios
- Enable these guided buying parameters:
 - ENABLE_RECEIVING_NOTIFICATION
 - ✓ PARAM_ENABLE_RECEIVING_FOR_S4HANA
- Disable this guided buying parameter:
 - SET_ADVANCED_RECEIVE_TAB

Restrictions

- You can only receive material items. You can't receive services.
- Receiving is supported at the line item level only.
- Only quantity-based receiving is supported. Amount-based receiving isn't supported.
- Automatic receiving isn't supported.
- You can't receive orders on behalf of others.
- You can't receive limit items.
- Negative receiving isn't supported.
- If receiving is enabled in guided buying, you should receive an entire order in either guided buying or in SAP S/4HANA. Receiving
 information from SAP S/4HANA isn't sent to guided buying and users might see incorrect information in guided buying about the quantities
 received.
- For the 2NV integration scenario on SAP S/4HANA, receiving isn't supported for orders that have split accounting specified in the purchase requisition.

Feature details

| Buying | | | | | Find goods and services | Q 🛱 1 |
|--|--|--|---|---|--|--|
| Your requ | ests | | | | | |
| | All (200+) Quotes (100) | To receive (111) Custo | m forms (0) Invoice requ | | | |
| | _ | | Filter | | | ٩ |
| | If you're receiving an item, of find any order, including ord | enter the quantity or amoun ders you've fully received, b | t you're receiving in the Acce y entering the order number i | pted field. Then click Submit to confir in the Find an order search field. | rm receipt. If you're receiving a service, click Receive .You car | |
| | EP318 | | | | | |
| | | | | | Receive All 🤅 | |
| | | HMDI Cables per a | agreement | No. Quantity | Prev. Accepted Accepted | |
| | | | | 1 15 | 0 0.00 | |
| | | | | | Final receipt (i) Submit | |
| Histor | у | | | | | |
| Date | | Real User | User | Action | Summary | |
| Jul 8, 2 | 022 3:12 PM | H2R0008 | aribasystem | Submitted in SAP S | 5/4HANA PR5883: Requisition S/4HANA S/4HANA. ERP Refe | n has been submitted in S rence ID: 10015025. |
| Jul 8, 2022 3:12 PM Jul 8, 2022 3:12 PM Jul 8, 2022 3:13 PM Jul 8, 2022 3:13 PM | | H2R0008 | H2R0008 | Submitted | PR5883 submitted f | or approval. |
| | | H2R0008 | aribasystem | Warning | Warning Wrong or missing supplier inform | |
| | | H2R0008 | H2R0008 | Edited | Edited Line Item 1, Need-by Date changed from (value) to Sat, 30 Jul, 2022 | |
| | | H2R0008 | aribasystem | Updated in SAP S/4 | Updated in SAP S/4HANA PR5883: Requisition has been updated in SA S/4HANA. | |
| Jul 8, 2 | 022 3:14 PM | H2R0008 | H2R0008 | Approved | PR5883 approved. | |
| Jul 8, 2 | 022 3:18 PM | aribasystem | H2R0008 | Ordered in SAP S/4 | HANA PR5883: Ordered in IDs: [4500113495]. | SAP S/4HANA. ERP Orde |
| Jul 8, 2022 3:21 PM | | | H2R0008 | Received | Items accepted: 15. EUR. | Amount accepted: €195 |
| Jul 8, 2 | 022 3:21 PM | aribasystem | H2R0008 | Received in SAP S/ | 4HANA PR5883: Received i IDs: [500006022]. | n SAP S/4HANA. ERP Rec |

- The user navigates to the **To receive** section of the Your requests area to confirm their receipt.
- The receiving status message is sent to SAP S/4HANA.
- The goods receipt ID is returned to guided buying.





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