SAP Ariba

Feature at a Glance
Trading relationship requests for standard accounts
Feature: NS-15904

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Public

THE BEST RUN **SAP**

Feature at a Glance

Introducing: **Trading relationship requests for standard accounts**

Problem statement

Upfront standard Account enablement is not possible for several scenarios where the customer needs all the suppliers pre-registered:

- Suppliers with standard account that need to publish a catalog

- Suppliers in regions like MENA and Africa, where the ad-hoc document based enablement does not work due to cultural aspects (e. g fear of fraud)

- Customer has a policy in place to assure supplier is pre-registered before receiving 1st document

- Multi-ERP customers where different vendor ID's are used across ERP systems, multiple accounts are created for each supplier.

Solution area

SAP Business Network

Meet that challenge with
SAP Ariba

Possibility to specify the account type during the onboarding introduced as part of vendor creation processes.

- Supplier can pre-register standard account based on Trading Relationship Request invitation

Implementation information

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

Experience key benefits

- Streamline registration process for all standard suppliers

- Eliminate the need for time consuming workarounds such as walk-up registration with manual relationship request or penny-PO

- Allow the customers flexibility to choose the best registration path for sub-set of suppliers

Prerequisites and Restrictions

You must have the Supplier Enablement Program Administrator permission to invite suppliers to register on SAP Business Network.

New Template

- Upfront standard Account enablement is not possible for several scenarios where the customer needs all the suppliers pre-registered:
- Suppliers with standard account that need to publish a catalog
- Suppliers in certain regions where ad-hoc document based enablement does not work due to cultural aspects (e. g fear of fraud) need to be registered prior to receiving 1st document
- customer has a policy in place to assure supplier is pre-registered before receiving 1st document
- Multi-ERP customers where different vendor ID's are used across ERP systems, multiple accounts are created for each supplier. There's no possibility to generate an ad-hoc account via QE flow and add remaining credentials because adding multiple vendor IDs to private standard record is not possible (doc mover limitation)

New Template

Template Preview

- New TRR template introduced

- Customer can configure custom content using editor: Actions=>Edit Template

Supplier creation: *Add Vendor* in buyer UI

- Customer can specify account type during manual user creation by selecting *Account Type* from the drop down
- Supplier Enablement=>Manage Vendors=>Add=>Add a vendor

Supplier creation: Vendor Upload File

- New column introduced in *Vendor Upload File:* customer can choose:
  - **FULL** for Enterprise
  - **LIGHT** for Standard
- Supplier Enablement=>Manage Vendors=>Upload=>Vendors

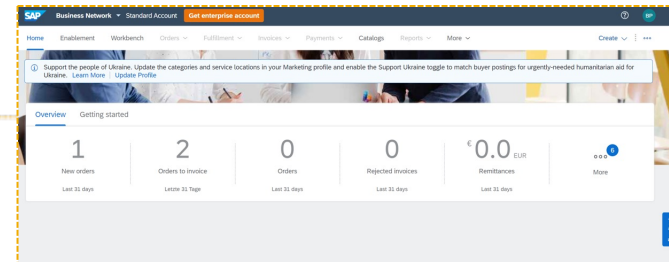| AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD
gacy Ver	Quote Aut	Segment	Quote Gro	Inviter Con	Inviter Con	External N	Partner Sch	Partner Identifier	Account Type
otional	Optional	Optional	Optional	Optional	Optional	Required fo	Required fo	Required for External Network Vendor and TAX ID should be empty for External network Vendor.	Optional
ring 256	String 256	String 256	String 256	String 256	String 256	String 30	String 128	String 256	String 256
rmerly u	Yes indicat	Vendor Se	Quote Gro	This detern	This detern	Enter the t	Enter the S	Ariba Network validates only country-specific format of the Partner Identifier.	Account Type for vendor invite (FULL/LIGHT)

Supplier creation: Invite API

Vendor Invite API consumes information for account type:

{"info":{"_postman_id":"92d376ed-36ee-4592-bdb2-221d4cccdb2e","name":"invite api with collab type and account type",
"schema":"https://schema.getpostman.com/json/collection/v2.0.0/collection.json"},"item":[{"name":"BasicVendor V2
sc1man02 Workinhg Copy","id":"1968bd20-2c02-42b4-ad78-f3e566ca3b33","request":{"auth":{"type":"basic","basic"
:{"username":"AN02000000110","password":"welcome","showPassword":false}},"method":"POST","header":[{"key":"Content-Type",
"name":"Content-Type","type":"text","value":"application/json"},{"key":"X-ARIBA-NETWORK-
ID","type":"text","value":"AN02000000110"}],
"body":{"mode":"raw","raw":"{\n\t\t\"vendorId\": \"namanv2apr1qtmvendor7\",\n\t\t\"companyName\": \"Nimbus Flying
Company\",\n\t\t\"supplierEmail\"
: \"smtp-account-svcsc1man02@devlab.lab-us.ariba.com\",\n\t\t\"welcomeLetterEmail\": \smtp-account-svcsc1man02@devlab.lab-
us.ariba.com\
,\n \"welcomeLetterMode\": \"email\",\n\t\t\"companyAddress\":{\n\t\t \"isoCountryCode\": \"USA\",\n \"state\":\"CA\",\n\t\t \"street1\"
:\"750 Lake Way\",\n\t\t \"street2\":\"West Lane\",\n\t\t \"city\":\"SunnyVale\",\n\t\t \"postalCode\":\"94086\"\n\t\t},\n\t \"autoStartSE\":
 true,\n\t\t\"buyerInfo\": {\n \"buyerAnid\": \"AN02000000110\"\n },\n \"collaborationType\":\"Fulfillment\",\n \"collaboratio
nRole\":\"**Supplier\",\n \"accountType\": \"LIGHT\"\n\t}"**,"url":"http://localhost/Network/tps/buyer/vendors/"},"response":[]}]}

Registration Flow
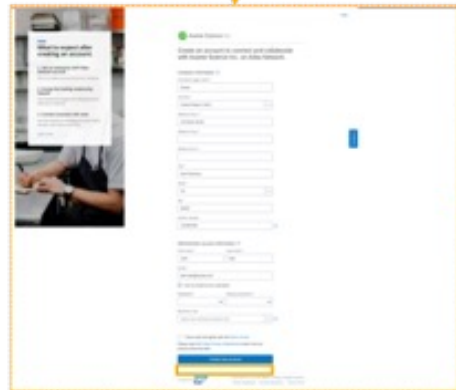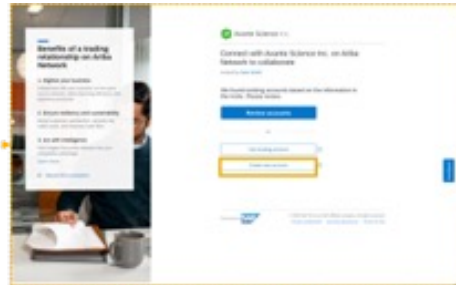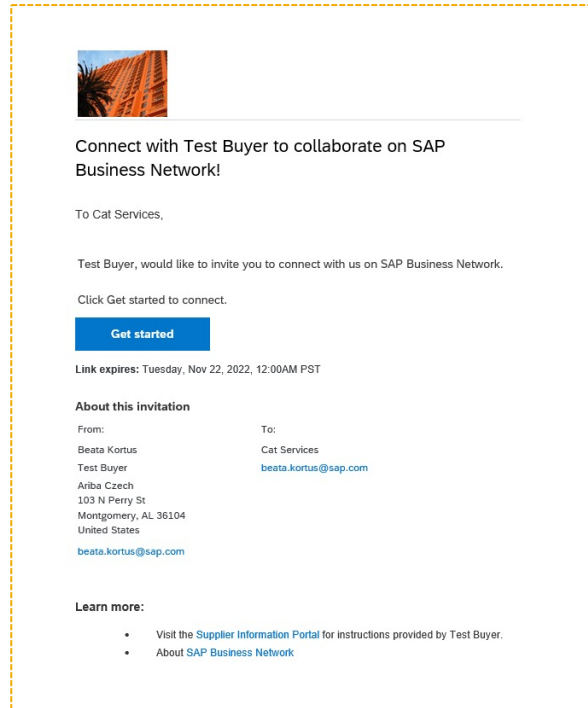
- Registration experience aligned with other enablement methods

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