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Feature at a Glance
Order confirmation deviation approval improvements

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Feature at a Glance
Introducing: **Order confirmation deviation approval improvements**

Customer challenge

For some customers using the order confirmation deviation approval process, the **approve** action doesn't make sense without **update**. For instance, if buyer exceeds the upper quantity tolerance in the order confirmation and buyer decides to **approve** the deviation (without **update**), supplier would still not be allowed to ship the approved quantity, until a change order with the new quantity is received.

Meet that challenge with
SAP Ariba

Customer can now configure the available deviation approval actions by setting the new **Allowed actions for order confirmation deviation approval** rule on the **Administration** > **Configuration** > **Default transaction rules** page to **Approve**, **Approve and update**, or both. By default, both actions are checked. The actions apply for both single-level and multilevel deviation approvals.

Experience key benefits

Feature usability is being improved by allowing buyers to define what approval actions should be available.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

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

Prerequisites and Restrictions

To enable the order-confirmation approval process for suppliers, buyers must check the **Allow suppliers to send order confirmations that do not comply with defined tolerances and require buyer approval** rule and one of its approval-process levels (**Single-level approval process** or **Multilevel approval process**).
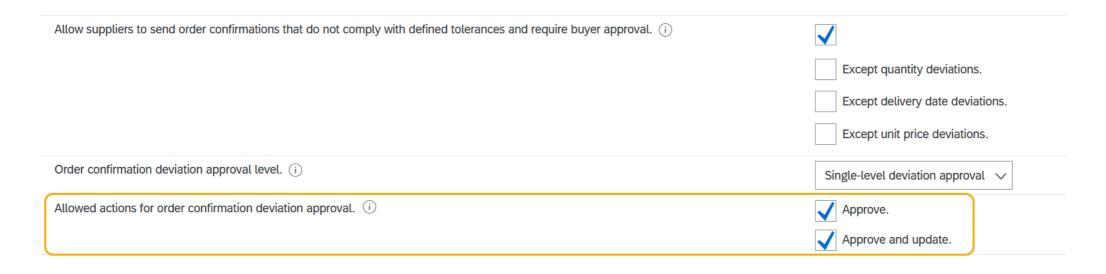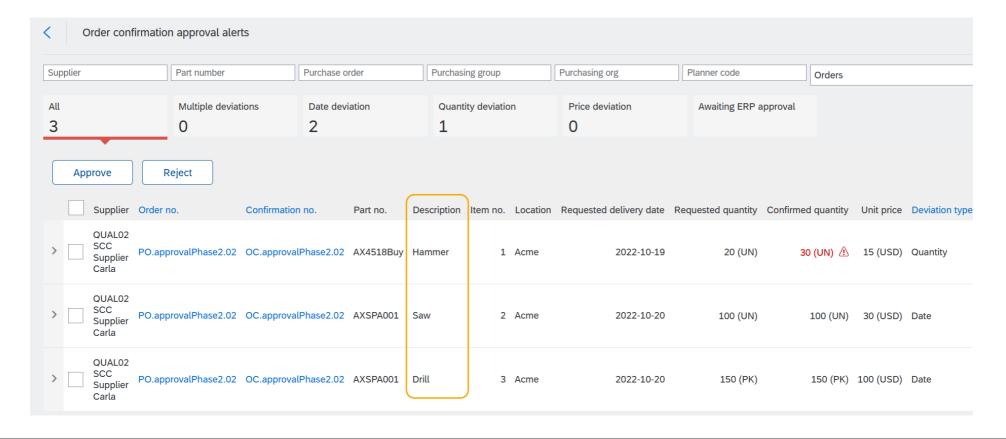
Order confirmation deviation approval improvements

Feature Scope

1. For some customers using the order confirmation deviation approval process, the **approve** action doesn't make sense without **update**. For instance, if buyer exceeds the upper quantity tolerance in the order confirmation and buyer decides to **approve** the deviation (without **update**), supplier would still not be allowed to ship the approved quantity, until a change order with the new quantity is received.

Solution: Customer can now configure the available deviation approval actions by setting the new **Allowed actions for order confirmation deviation approval** rule on the **Administration** > **Configuration** > **Default transaction rules** page to **Approve**, **Approve and update**, or both. By default, both actions are checked. The actions apply for both single-level and multilevel deviation approvals.

Order confirmation deviation approval improvements – Phase 2

Feature Scope

2. The item description is not displayed in the Order confirmation approval alerts page and customer is not always familiar with the part number.

Solution: A column with the item's **description** has been added to the Order confirmation approval alerts page.

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