



Feature at a Glance

Order confirmation deviation approval improvements

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PUBLIC



Feature at a Glance

Ease of implementation

Low touch / simple

Geographic relevance

Global

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.

Allow suppliers to send order confirmations that do not comply with defined tolerances and require buyer approval. ⓘ



Except quantity deviations.

Except delivery date deviations.

Except unit price deviations.

Order confirmation deviation approval level. ⓘ

Single-level deviation approval ▾

Allowed actions for order confirmation deviation approval. ⓘ



Approve.



Approve and update.

Order confirmation deviation approval improvements – Phase 2

Feature Scope

- 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.

Order confirmation approval alerts

Supplier Part number Purchase order Purchasing group Purchasing org Planner code Orders

All 3 Multiple deviations 0 Date deviation 2 Quantity deviation 1 Price deviation 0 Awaiting ERP approval

Approve Reject

<input type="checkbox"/>	Supplier	Order no.	Confirmation no.	Part no.	Description	Item no.	Location	Requested delivery date	Requested quantity	Confirmed quantity	Unit price	Deviation type
> <input type="checkbox"/>	QUAL02 SCC Supplier Carla	PO.approvalPhase2.02	OC.approvalPhase2.02	AX4518Buy	Hammer	1	Acme	2022-10-19	20 (UN)	30 (UN) ⚠	15 (USD)	Quantity
> <input type="checkbox"/>	QUAL02 SCC Supplier Carla	PO.approvalPhase2.02	OC.approvalPhase2.02	AXSPA001	Saw	2	Acme	2022-10-20	100 (UN)	100 (UN)	30 (USD)	Date
> <input type="checkbox"/>	QUAL02 SCC Supplier Carla	PO.approvalPhase2.02	OC.approvalPhase2.02	AXSPA001	Drill	3	Acme	2022-10-20	150 (PK)	150 (PK)	100 (USD)	Date

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