

SAP SCC Quality Inspection Supplier Training Guide

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Public

ABB

SAP

Agenda

Quality Inspection

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- ✦ Parts of Quality Inspection
- ✦ Quality Inspection Process Flow
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- ✦ Multi-tier Quality Inspection for Third Party
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Quality Inspection

In this Chapter You Will Learn About ...

- ... what is Quality Inspection
- ... parts of Quality Inspection process
- ... Quality Inspection workflow

Quality Inspection

Introduction

During the delivery of components, buyers and suppliers can collaborate on quality inspection of finished goods or subcontracting components to achieve improved overall quality metrics. Quality inspection collaboration supports the following functionality.

- Buyer can request the supplier to perform a quality inspection based on a specified inspection lot.
- Supplier can perform the inspection and send inspection results and attach certificate of analysis to the buyer.
- Buyer can review the inspection results and lock them, preventing the supplier from making further changes.
- Buyer can respond to the inspection results by sending the usage decision for the inspection lot to supplier.
- Buyer and supplier can receive email notifications for quality inspection documents.
- Supplier managers can assign roles to users to view or edit inspection results.

Quality Inspection

Parts of Quality Inspection

Parts of Quality Inspection	Description
Inspection Lot	A record to carry out a quality Inspection for a specific quantity of material, equipment or functional locations
Quality Inspection	Inspecting a material or product or equipment using inspection specifications that have been predefined in the Inspection planning component
Result Recording	Record and process results for Inspection characteristics
Defects Recording	Recording the defects with the help of predefined defect codes maintained in Inspection catalog. Defect is any property or attribute of a material, product or process that does not meet the inspection characteristics specifications.
Usage Decision	To decide whether to accept or reject the goods in the inspection lot based on the results of the Inspection
Quality Certificate	Certifies the Quality of Goods. The chemical or physical properties of goods can be recorded as Inspection results and the characteristics of the batch

Quality Inspection

Process Flow

Customer to adapt to project scope. If Order Collaboration is in scope, there will be two process flow variances: 1. Quality inspection is created before ASN. 2. Quality inspection is created after ASN.

- The buyer creates an inspection lot and sends an inspection request to the supplier.
- The supplier sends inspection results either online or through cXML to the buyer.
- The buyer updates the inspection request, locking it to prevent the supplier from making further changes.
- The buyer sends a usage decision to the supplier, indicating what to do with the inspection lot quantities.



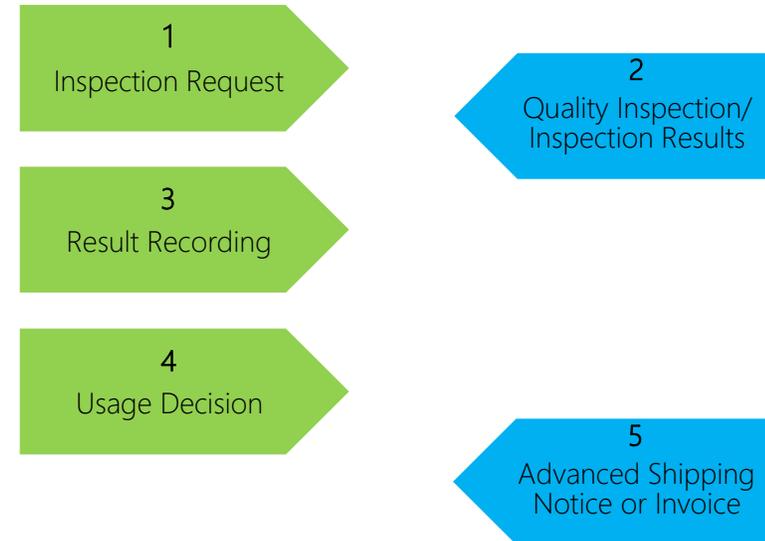
buyer



Ariba Network



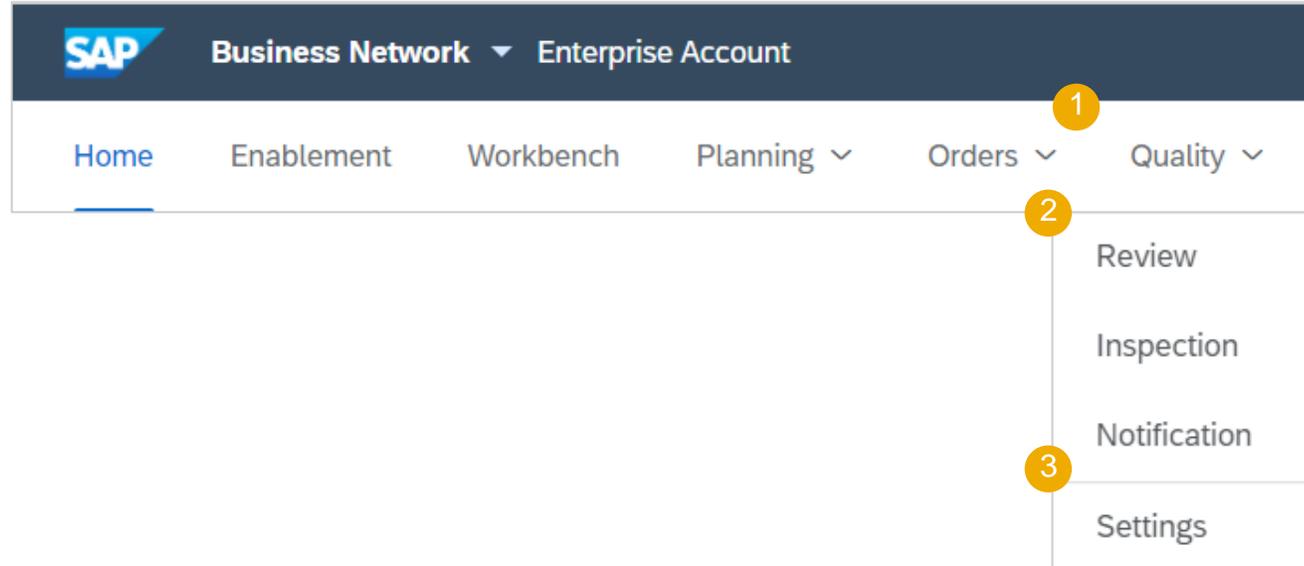
supplier



Quality Tab

Options

1. You can access Quality Collaboration screens by clicking **Quality** on the main menu.
2. Select the relevant process from the drop down.
3. Select **Settings** to confirm email for quality notifications, quality collaboration types and events.



Quality Tab

Edit Quality Email Notifications

From the Quality Settings Screen:

1. Click **Edit** to enter Edit mode.
2. Select the rule level required.
3. Select the Quality level required.
4. Click on **Submit** to save the changes.

Note: Prior to managing quality settings, quality user needs to be created by supplier account Admin.

The screenshot shows the 'Quality settings' edit interface. At the top, a box labeled 'Quality settings' contains an 'Edit' button, marked with a yellow circle '1'. Below this is a 'Choose rule' section with two radio button options: 'Same rule for all customers' (selected) and 'Separate rules for each customer' (with a '+ Add customer' link). To the right of this section are 'Cancel' and 'Submit' buttons, with the 'Submit' button marked with a yellow circle '4'. Below the 'Choose rule' section is a 'Quality inspections' section, marked with a yellow circle '3', containing a checkbox. To the right of this section is an 'Events' section with three checkboxes: 'Inspection request has been submitted.', 'Usage Decision request has been submitted.', and 'Inspection request has been canceled.'

Quality Inspection

Different Modes of Integration/ Automation

Ariba Network allows supplier to work in different modes.

- **Portal:** The Supplier works online through a Web Browser. Data entry can be on screen or using download and upload functionality.
- **Full System Integration:** Ariba Network allows to electronically integrate with the network. For technical details please refer to your trainer.

Quality Inspection Portal User Interaction

In this Chapter You Will Learn About ...

- ... Quality Inspection statuses
- ... how to search for Quality Inspection details
- ... how to record the Quality Inspection results
- ... how to attach the Quality Certificate
- ... what are the statuses of Quality Inspection and Usage Decision

Quality Inspection Portal User Interaction

Inspection and Usage Decision Statuses

Inspection Status	Description
Pending	Inspection request is received by supplier and no inspection result are pending.
Submitted	Inspection results are submitted by supplier. Supplier can still update the results.
Reviewed	Inspection results are submitted by supplier and supplier cannot any more edit the inspection results.
Partially Reviewed	Inspection results are submitted by supplier and supplier cannot partly edit the inspection results.
Cancelled	Inspection results are cancelled.

Usage Decision Status	Description
Not Valuated	Usage Decision is not done yet.
Valuated	Usage Decision is completed.
Accepted	Usage Decision is accepted by the Buyer.
Rejected	Usage Decision is rejected by the Buyer.

Quality Inspection Portal Interaction

Key Steps



Quality Inspection Portal Interaction

Search and Identify Quality Inspection

From the Homepage:

1. Click on **Quality/ Inspection**.
2. Use search filters to identify quality inspection.
3. Configure the columns you see.
4. Click **Customer inspection number** to view inspection details.

The screenshot shows the SAP Ariba Supply Chain Collaboration Enterprise Account interface. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', and 'Quality'. A dropdown menu for 'Quality' is open, showing 'Inspection' as an option. Below this, the 'Quality inspection' section features a 'Search filters' button. A table with various columns is displayed, and a 'Page' selector is visible. Numbered callouts (1-4) highlight the 'Quality' dropdown, the 'Search filters' button, the 'Page' selector, and the 'Customer inspection no.' column header, respectively.

Customer inspection no.	Supplier inspection no.	Customer	Inspection lot quantity	Customer part no.	Supplier part no.	Days to complete	Inspection end date	Inspection status	Order no.	Order Line Number
-------------------------	-------------------------	----------	-------------------------	-------------------	-------------------	------------------	---------------------	-------------------	-----------	-------------------

Quality Inspection Portal Interaction

View Inspection Details 1

Quality Inspection screen displays:

1. Customer inspection no.
2. Supplier inspection no.
3. Name of Customer.
4. Inspection Status.
5. Inspection progress.
6. Usage decision.
7. Inspection lot quantity.
8. Customer part no.
9. Order no.
10. Table options.

Quality inspection

Search filters

The Inspection Status indicates the current status of the inspection

The Usage Decision identifies when a supplier/Buyer has actioned

1	2	3	4	5	6	7	8	9	10	
Customer inspection no.	Supplier inspection no.	Customer	Inspection status	Inspection progress	Usage decision	Inspection lot quantity	Days to complete	Inspection end date	Customer part no.	Order no.
010000000118	dasdasd	QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	100			II-14412	Non-PO
010000000123		QIBUYER	Submitted	<div style="width: 100%;"></div>	Not Valuated	5			CSC-IM-FP-5001	4500441679
010000000122		QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	3			CSC-IM-FP-4001	Non-PO
010000000234		QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	2.5			CSC-IM-FP-5001	Non-PO
010000000233		QIBUYER	Submitted	<div style="width: 100%;"></div>	Not Valuated	1			CSC-IM-FP-5001	4500441679
010000000232	232	QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	1			CSC-IM-FP-5001	4500441679
010000000231	231	QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	2			CSC-IM-FP-5001	Non-PO
010000000230	230	QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	2			CSC-IM-FP-5001	Non-PO
010000000229	010000000229	QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	2			CSC-IM-FP-1001	Non-PO
010000000228		QIBUYER	Pending	<div style="width: 20%;"></div>	Not Valuated	2			II-14417	Non-PO
010000000227		QIBUYER	Submitted	<div style="width: 100%;"></div>	Not Valuated	2			CSC-IM-FP-1001	Non-PO
010000000226	162222	QIBUYER	Submitted	<div style="width: 100%;"></div>	Not Valuated	1			II-14417	Non-PO
010000000225	0100000002251	QIBUYER	Reviewed	<div style="width: 100%;"></div>	Accepted	1			II-14417	Non-PO
010000000224		QIBUYER	Reviewed	<div style="width: 100%;"></div>	Accepted	1			II-14417	Non-PO
010000000223		QIBUYER	Reviewed	<div style="width: 100%;"></div>	Accepted	1			II-14417	Non-PO

« Page 5 »

The Supplier inspection no. created by the supplier

The Inspection progress is a visual scale

Fields can be added or removed from view use table options

Navigate from Inspection display to Purchase order and Vice versa

Quality Inspection Portal Interaction

View Inspection Details 2

Click Customer Inspection Number to view inspection details, list of certificates/ documents and test results for characteristics.

1. Inspection due date indicates the Buyer needs the inspection to be completed by.
 2. Certificate of Analysis (CoA) and other Quality related documents can be attached.
 3. Three Inspection characteristics namely Viscosity, PH level and Visual Test need to be recorded.
- Viscosity and PH level are Quantitative hence a tolerance range (Minimum & maximum) is available.
 - Visual test Qualitative and hence a drop down details of Good, Bad is available.
4. Once the Mean Value is entered, the horizontal bar indicates the result as Passed, Failed.

< Inspection details
Edit

Export cXML

Details

History

Inspection date Apr 17, 2019	Inspection due date Apr 17, 2019	Inspection status Pending	Usage decision Not Valuated	Inspection progress <div style="width: 100%; height: 10px; background-color: #ccc; position: relative;"> 0 of 3 complete </div>
Customer NALA CLAQ1BUYER2	Customer location 3200 Atlanta	Supplier LOB NALA Supplier 9	Date of Manufacture --	Inspection type ZA - Ariba Goods Rpt Insp. for Purchase Order
Customer part no. PROC-IM-CO-1000 - Castor Oil	Customer inspection no. 000000006416	Supplier part no.	Supplier inspection no. --	Inspection lot quantity 100
Customer Batch --		Supplier batch --	Revision --	Purchase order 4500048960
			Purchase order item 10	

List certificates and documents

Test results for characteristics (3)

Operation Number: 0010

<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">0010</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Minimum 20 ; Maximum 40 ;</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Samples summary</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Inspected 1</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Viscosity</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Mean value</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Inspect 1 * 1 BBL</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Summarized Recording</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Above range 0</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Below range 0</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Non-conformance 0</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Not started</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">required</div>
<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">0020</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Minimum 4 ; Maximum 4 ;</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Samples summary</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Inspected 1</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">PHLEVEL</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Mean value</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Inspect 1 * 1 BBL</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Summarized Recording</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Above range 0</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Below range 0</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Non-conformance 0</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Not started</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">required</div>
<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">0030</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Inspected 1</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Visual test</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Mean value</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Inspect 1 * 1 BBL</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Above range 0</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Below range 0</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Non-conformance 0</div>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;">Not started</div>

Quality Inspection Portal Interaction

Create a Quality Inspection

The Inspection Number is visible in the Ariba Network, once the Buyer creates the inspection lot in their ERP.

1. The Inspection status initially will be “Pending”.
2. The Usage decision initially will be “Not Valuated”.
3. Click “**Customer Inspection Number**” to record the inspection results.
4. There are 3 Inspection Characteristics to record the results for this inspection number.

Customer inspection no.	Supplier inspection no.	Customer	Customer batch	Supplier batch	No. of characteristics	Inspection status	Inspection progress	Usage decision	Inspection lot quantity	Inspection end date	Customer part no.	Order no.
00000000646 2		NALA CLAQ1 BUYER2			1	Pending		Not valuated	10	Apr 20, 2019	PROC-PH-T B-01	4500048989
00000000641 6		NALA CLAQ1 BUYER2			3	Pending		Not valuated	100	Apr 17, 2019	PROC-IM-CO -1000	4500048960
00000000641 5		NALA CLAQ1 BUYER2			1	Pending		Not valuated	10	Apr 16, 2019	PROC-PH-T B-01	4500048935

Quality Inspection Portal Interaction

Record Inspection Details

Under Quality Inspection details:

1. Click **Edit** to record the Inspection details and Attached the Quality related documents.
2. Enter “Supplier Inspection Number” and “Supplier Batch”.

Inspection details

Details History

Export cXML ▼

Inspection date	Inspection due date	Inspection status	Usage decision	Inspection progress
Apr 17, 2019	Apr 17, 2019	Pending	Not Valuated	0 of 3 complete
Customer	NALA CLAQ1BUYER2	Supplier	LOB NALA Supplier 9	Date of Manufacture
Customer location	3200 Atlanta	Supplier part no.		Inspection type
		Supplier inspection no.	XYZ123	Inspection lot quantity
Customer part no.	PROC-IM-CO-1000 - Castor Oil	Supplier Batch	10	Revision
Customer inspection no.	000000006416			Purchase order
Customer batch	--			Purchase order item
				10

List Certificates and documents.

3. Click “**Attached files**” and then “**Additional Documents**” to attach the Quality related documents like Certification of Analysis, calibration documents etc.

Customer inspection no.	000000006416	Supplier Batch		Revision	--
Customer batch	--			Purchase order	4500048960
				Purchase order item	10

List certificates and documents

Test results for characteristics (3)

Operation Number: 0010

0010	Viscosity	Inspect 1 * 1 BBL	Not started
Minimum 20 ; Maximum 40 ;		Summarized Recording	required

Quality Inspection Portal Interaction

Record Inspection Characteristics

Under Test results for Characteristics:

1. Enter the Mean Value for Characteristics - Viscosity (0010) & PH level (0020).
2. Once the Mean Value is within the Minimum and Maximum range, the horizontal monitor bar shows 100% Passed.
3. The third Characteristic – Visual test is Qualitative, Select “Good” or “Bad” from the Drop down menu.
4. Click “Submit” once the characteristics are recorded.

List certificates and documents Attach Files ▼

Test results for characteristics (3)

Operation Number: 0010

0010	Viscosity	Inspect 1 * 1 BBL	<div style="width: 100%; height: 10px; background-color: green;"></div> 100% passed
Minimum 20 ; Maximum 40 ;		Summarized Recording	required
Samples summary	Inspected 1	Above range 0	Below range 0
	Mean value <input type="text" value="30"/>	Non-conformance 0	
0020	PHLEVEL	Inspect 1 * 1 BBL	<div style="width: 100%; height: 10px; background-color: green;"></div> 100% passed
Minimum 4 ; Maximum 4 ;		Summarized Recording	required
Samples summary	Inspected 1	Above range 0	Below range 0
	Mean value <input type="text" value="4"/>	Non-conformance 0	
0030	Visual test	Inspect 1 * 1 BBL	<div style="width: 100%; height: 10px; background-color: green;"></div> 100% passed
	Good ▼	Summarized Recording	required
	Bad		
	Good		
Samples summary	Inspected 1	Non-conformance	<input type="text" value="0"/>

SAP Ariba 

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← Inspection Details Cancel

Details History

Inspection date	Inspection due date	Inspection status	Usage decision
Apr 17, 2019	Apr 17, 2019	Pending	Not Valuated

Quality Inspection Portal Interaction

Review Submitted Quality Inspection

Once the Inspection results are recorded and Submitted

1. The Inspection status changes from “Pending” to “Submitted” and the Inspection Progress turns from Blank to Solid.

Customer inspection no.	Supplier inspection no.	Customer	Customer batch	Supplier batch	No. of characteristics	Inspection status	Inspection progress	Usage decision	Inspection lot quantity	Inspection end date	Customer part no.	Order no.
000000006462		NALA CLAQ1BUYE R2			1	Pending	<div style="width: 0%;"></div>	Not valuated	10	Apr 20, 2019	PROC-PH-TB-01	4500048989
000000006416	XYZ123	NALA CLAQ1BUYE R2		10	3	Submitted	<div style="width: 100%;"></div>	Not valuated	100	Apr 17, 2019	PROC-IM-CO-1000	4500048960
000000006415		NALA CLAQ1BUYE R2			1	Pending	<div style="width: 0%;"></div>	Not valuated	10	Apr 16, 2019	PROC-PH-TB-01	4500048935

Buyer reviews the Inspection results in ERP system and accepts the results

2. The Inspection status changes from “Submitted” to “reviewed” or “Partially reviewed” and Usage decision changes to “Valuated”

Customer inspection no.	Supplier inspection no.	Customer	Customer batch	Supplier batch	No. of characteristics	Inspection status	Inspection progress	Usage decision	Inspection lot quantity	Inspection end date	Customer part no.	Order no.
000000006183	SUP762762	NALA CLAQ1BUYE R2			3	Reviewed	<div style="width: 100%;"></div>	Valuated	100	Mar 14, 2019	PROC-IM-CO-1000	4500048250

Once the Usage decision is made by the Buyer in the ERP system

3. The Inspection status changes from “Submitted” to “reviewed”

Customer inspection no.	Supplier inspection no.	Customer	Customer batch	Supplier batch	No. of characteristics	Inspection status	Inspection progress	Usage decision	Inspection lot quantity	Inspection end date	Customer part no.	Order no.
000000006166	SIN6166	NALA CLAQ1BUYE R2	0000000707		2	Reviewed	<div style="width: 100%;"></div>	Accepted	500	Mar 12, 2019	SCC201QA	4500048158

Appendix

Supplier User Permissions

- Supplier can create **two** Quality Inspection roles for their users
- Under Company Settings/Users/Create Role
 - ✦ **Quality Inspection Access** – The supplier User has access to view Quality Inspection documents
 - ✦ **Quality Inspection Creation** – The Supplier user has access to create Quality Inspection documents

Create Role

* Indicates a required field

New Role Information

Name: *

Description:

Permissions

Each role must have at least one permission.

Page 1

Permission	Description
<input type="checkbox"/> Timestamp Verification	Verify timestamp token on invoices
<input type="checkbox"/> Payment Activities	Manage your payment activities
<input type="checkbox"/> Quality Inspection Access	Access to view quality inspection documents
<input type="checkbox"/> Quality Inspection Creation	Access to create quality inspection documents
<input type="checkbox"/> Quality Notification Access	Access to view quality notification documents
<input type="checkbox"/> Quality Notification Creation	Access to create quality notification documents
<input type="checkbox"/> Quality Review Access	Access to view quality review documents
<input type="checkbox"/> Quality Review Creation	Access to create quality review documents
<input type="checkbox"/> Receivables Upload	Select receivables for auction

Ship Notice Error When Inspection is Not Completed

If Supplier tries to create an ASN without receiving the acceptance of Inspection results.

- Supplier gets an error “Cannot send ship notice before receiving acceptance of inspection results”.
- The Usage Decision status should be in “Accepted” status for the supplier to proceed with Ship Notice.

Order Items

Order #	Line #	Part #	Customer Part #	Revision Level	Qty	Unit	Need By	Ship By	Unit Price	Subtotal
4124511	1	SFV	BFV		10	CT	6 Mar 2017		1.50 EUR	15.00 EUR

Description: Laptop

Shipment Status
Total Item Due Quantity: 10 CT

Confirmation Status
Total Confirmed Quantity: 0 CT Total Backordered Quantity: 0 CT

Line 1 Ship Qty: Batch ID: Production Date:  Expiry Date: 

! Cannot send ship notice 1 before receiving acceptance of inspection results.

Attach a Quality Certificate Document Error

When the Quality document attachment is not done and if there is a mandatory requirement for supplier to attach a quality certificate to the inspection results, then the Quality Inspection will give Error.

- Mandatory Requirement will be based on the material master setting in the back-end ERP.
- Error “At least one certificate attachment by type is required” is displayed if the attachment is not done while saving the Inspection results.
- Requested certificate will be available under “Attach Files” Section.
- Additional document can be attached using “Additional documents” link.

The screenshot displays the 'Inspection Details' screen in SAP. At the top right, there are 'Cancel' and 'Submit' buttons. Below the navigation tabs, a red error message is highlighted with an orange box: 'Error At least one Certificate Attachment by type is required'. The main area contains a table with inspection details:

Inspection date	Inspection due date	Inspection status	Usage decision
Sep 5, 2017	Sep 6, 2017	Pending	Not Valuated

Customer	Supplier	Purchase order
QIBUYER	qisupplier	4500502771

Customer location	Supplier part no.	Date of manufacture
0001 eCATT Plant		---

Customer part no.	Supplier inspection no.	Inspection Type
CSC-JM-FP-4001 - CSC Finished Product 4001	12001_INS	01 - Goods Receipt Insp. for Purchase Order

Customer inspection no.	Supplier batch	Inspection lot quantity
010000000301	SUP-LOT1	5

Customer batch	Revision
KR_KB_LOT1	---

Below the table, there is a section for 'List certificates and documents' and 'Test results for characteristics (4)'. The 'Attach Files' section is highlighted with an orange box, showing a dropdown menu with the following options:

- Abnahmeprüfzeugnis "3.1.A" EN 10204
- Additional Documents

At the bottom, the 'Operation Number: 0010' is shown with a dropdown arrow. The recording type is 'Quantitative - Summarized Recording - 1', and the inspection is 'Inspect 5 * 1 EA'. A progress bar indicates '100% passed'. The recording type is 'Summarized Recording' and the requirement is 'required'.

Multi-tier Quality Inspection for Third-Party

If your Buyer system is enabled for the multi-tier collaboration component, Multi-tier Quality Inspection tab will be available. The third-party recipients may **only read** the quality inspections; no other action is allowed.

To locate third-party copies of quality inspection:

1. Go to Inbox/ Extended Collaboration
2. Multi-tier Quality Notification tab.

The screenshot shows the 'Extended Collaboration' interface. At the top left, there is a yellow circle with the number '1'. Below it, the text 'Extended Collaboration' is displayed. A horizontal navigation bar contains several tabs: 'Multi-Tier Orders', 'Component Inventory', 'Component Shipments', 'Return Shipments', 'Consignment Movements', 'Multi-Tier Shipments', 'Component Receipts', 'Component Consumption', and 'Multi-Tier Quality Inspection'. The 'Multi-Tier Quality Inspection' tab is highlighted with a yellow border and a yellow circle with the number '2' next to it. Below the navigation bar, there is a 'Search Filters' section with a right-pointing triangle icon. Underneath, the text 'Multi-Tier Quality Inspection' is displayed. At the bottom, there is a table header with the following columns: 'Quality Inspection #', 'Customer', 'Supplier', 'Date ↓', 'Routing Status', and 'Document Status'.

Email Notification to Suppliers

- Supplier receives a notification in the event of inspection request, result review and usage decision.



Wed 9/6/2017 7:04 AM
ordersender-dev7@ansmtp.lab1.ariba.com
--- Ariba Internal Testing ---Quality Inspection Request from QIBUYER

To

 If there are problems with how this message is displayed, click here to view it in a web browser.

 The linked image cannot

Hello qisupplier,

You have received a Quality Inspection Request document # 010000000307.

Customer: QIBUYER
Supplier: qisupplier
Document number: [010000000307](#)
Customer part no: CSC-IM-FP-4001
Supplier part no:
Customer batch:
Supplier batch:
Date received: 2017-09-06T07:03:43
You can view this [document](#) in the Quality tab in SAP Ariba Supply Chain Collaboration.

If you have any questions, please contact QIBUYER directly.
Please do not reply to this automatically generated email.

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Sincerely,
The Ariba Network Team
<http://buyer.ariba.com>

For further assistance, contact [Ariba Help and Support](#).



Ariba Inc., 3410 Hillview Ave, Palo Alto, CA 94304, USA
[Privacy Policy](#) [Data Policy](#) [User Community](#)

You have received this notification because your email address, or a group email address that you belong to, is specified in an Ariba Network account. If you do not want to receive future notifications, update the email addresses in your account (in the top right corner, click your company name to expand the Manage Profile, then click Notifications).

Thank you.

