BCS3-2478 - Purchase Orders Analytics for Suppliers

Target GA: February, 2024

Feature Overview



Introducing: Purchase Orders Analytics for Suppliers BNA 2036

Feature Description

With this feature, SAP Business Network offers data analytics on your purchase orders to help you better understand your customers and business. The information is presented in the **Purchase Orders Overview** view of the new **Analytics** dashboard in the SAP Business Network user interface for suppliers.

Key Benefits

Assess the customer/buyer relationships and visibility into the channel.

How many relationships are helping grow the sales/orders

How are my orders trending over time

How much each customer is contributing to the business

Analyze top customers and each customer's orders.

Audience:

Suppliers

Enablement Model: Customer Configured

Applicable Solutions: SAP Business Network

Enablement Steps & Notes

Create	Role	Save Cancel
* Indicate	es a required field	
New Ro	ble Information	
		Name:* Analytics_Role
	De	escription:
Permiss	sions	
Each role mu	ust have at least one permission.	Page 1 V
	Permission	Description
	API Development Access	Access to API development using the SAP Ariba developer portal.
	Access Proposals and Contracts	View your organization's Ariba Sourcing events and Ariba Contract Management contracts, documents, and tasks. This permission grants access to the Proposals and Contracts properties. Individual users must be approved by Ariba Sourcing buyers before they can view or participate in events or contract tasks
	Account Hierarchy Administration	Manage your accounts to link and sign on to a child account
	Analytics Dashboard Access	Access the Analytics Dashboard
	Archive Access	View and search archived items
	Catalog Account Executive	Access to manage price file upload and customer specific catalog upload
	Catalog Content Manager	Access to manage master content upload, price file upload and customer specific catalog upload
	Catalog Management	Set up and manage catalog-related activities
	Child Account Access	Sign on to access a child account
	Company Data Deletion Configuration	Access to company data config
	Company Information	Review and update company profile information
	Component planning collaboration	Permission to view Component planning collaboration Tile in Workbench
	Contact Administration	Maintain information for account contact personnel
	Contract Access	View contracts and generate invoices, as supported by customers (requires Inbox Access)

Customer Configured :

To grant users access to the Analytics dashboard, supplier administrators should add the Analytics Dashboard Access permission to one or more roles, and assign the roles to users. For more information, see <u>Managing</u> <u>Roles</u>.

Prerequisites, Restrictions, Cautions

Prerequisites

- You must have a SAP Business Network Enterprise account at **Platinum** subscription level for Suppliers.
- To access the Analytics dashboard, you must be assigned with the Analytics Dashboard Access role permission.

Restrictions

You can only view the analytics in Purchase Orders Overview. You cannot edit the view or create new views.

Cautions

None

User Story

As a Supplier e-commerce, sales, order management user you can access

- What's the health of my SAP Business Network account as a sales channel?
- Has there been increases / decreases in commerce over time ?
- Which customers drive the most revenue?
- What's the overall status of my orders?
- How many of my network relationships have materialized as Order transactions?

Feature details – step-by-step

Login as Supplier with your credentials



Analytics page access

 Access the new Analytics content under Reports> Analytics

> If you don't see the option ask your administrator to give your user the permission Analytics dashboard access.

2. Once in the Analytics tab, navigate through the content sections by clicking on the title name.



Purchase order overview

The Purchase order overview section provides charts and data points from Purchase order transactions – header level fields.



Purchase order overview – filters

Top section filters can be used to configure the Purchase order overview section content.

- 3. Data type option lets you select whether charts will be displayed based on count of Order transactions or Order amount.
- 4. Use filter to refine the data displayed in the charts. Note Order date refers to Purchase order header date.

Data type	Buyers		Order date		Order status		
Order amount (USD)	✓ Select options	C	2020-2023	…	Select options	C	
Order amount (USD)							
Order count		Total ord	er count			Business relationship	
	C 2 T		02				

Purchase order overview – data highlights

The data highlights provide data points based on purchase order transactions.

- 5. Total order amount shows the header amount of the purchase orders and the relative change compared to the previous time period. Note: monetary values in different currencies are converted in your preferred currency from account locale settings.
- 6. Total order amount shows the count of Purchase orders transactions and the relative change compared to the previous time period. Note: Obsoleted purchase orders are removed from both Total order amount and Total order count.
- 7. Business relationships shows the count of total Customer relationships and the count of Active buyers (buyers that have shared at least one Purchase order)

5		6		7			
Total order amount		Total order count		Business relationships	Business relationships		
1.9 M Amount (USD)	-62 % Growth	102 Transactions	500 % Growth	2/3 Active buyers / All buyers	O % Growth		

Purchase order overview – charts (1)

The charts provide data visualization based on purchase order transactions.

- 8. Status chart displays the distribution of Order amount or Order count based on the purchase order header level status. Note: click on All to see a table with all statuses.
- 9. Time chart displays the Order amount and count over time. Note: you can choose the time granularity on the top right corner of the chart.



© 2024 SAP SE or an SAP affiliate company. All rights reserved. | Public

Purchase order overview – charts (2)

The charts provide data visualization based on purchase order transactions.

- 10. Buyer chart displays the distribution of Order amount or Order count based on the Buyer who created the Purchase order. Scroll down to see the full list.
- 11. Buyer summary table provides the most important facts about the specific Buyer account: count of order transactions and total amount, the % of this buyer's order amount over the grand total received across all buyers and % growth compared to previous period.

Order amount pe	r buyer 10		Order summary per b	ouyer 1	1		
Cirrus Atlantic		10B	Buyer	Order count	Order amount	% of total amount	Amount growth
			Cirrus Atlantic Integ	93	\$10,008,533,909.41	97.32%	
Stratus Atlanti	266M		Stratus Atlantic	2349	\$265,530,883.30	2.58%	
Stratus Pacific	8.4M		Stratus Pacific	405	\$8,407,454.83	0.08%	
Stratus Labs	652K		Stratus Labs	77	\$651,973.06	0.01%	
Stratus Lubs			Cirrus Pacific Suite	128	\$524,244.77	0.01%	
Cirrus Pacific	524K		Nimbus4 - TEST	16	\$209,368.27		
	Amount (USD)		LOB APJ Buyer 1	18	\$88,375.00		

Thank you.



© 2024 SAP SE or an SAP affiliate company. All rights reserved. See Legal Notice on www.sap.com/legal-notice for use terms, disclaimers, disclosures, or restrictions related to this material.



www.sap.com/contactsap

© 2024 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company. The information contained herein may be changed without prior notice. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors. National product specifications may vary. These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty. In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platforms, directions, and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, and they should not be relied upon in making purchasing decisions. SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. All other product and service names mentioned are the trademarks of their respective companies. See www.sap.com/trademark for additional trademark information and notices.

