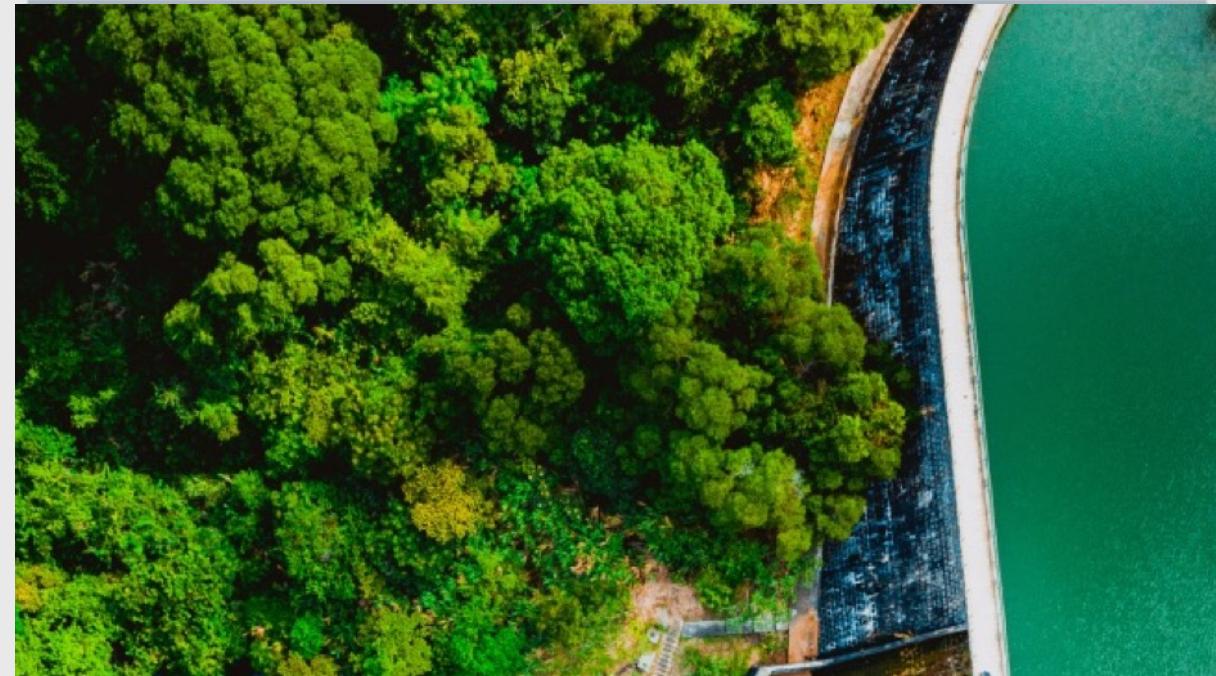


# Feature at a Glance

**Support for The Japan  
Subcontract Act in  
Guided Buying**

**GB-8176**

**Target GA: February 2024**



# Support for The Japan Subcontract Act in Guided Buying

## Description

If the supplier is a subcontractor but they're not labeled as such, this results in penalties for the Buyer company if a request is changed and the subcontractor is negatively impacted.

## Customer benefit

Guided buying now offers support for the Subcontract Act by populating subcontractor information based on supplier master data and providing in-app messaging for editing subcontractor information.

## User

- Buyer

## Enablement model

- Automatically On

## Applicable solution(s):

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

# Prerequisites & Restrictions



## Prerequisites

- [CP-843: Support for identifying purchase orders for subcontractors](#)
- Identify purchase orders for subcontractors (Application.Procure.EnableSupplierAsSubContractor)
- Include subcontracting details in receipts (Application.Procure.EnableSubContractingForReceiving)



## Restrictions

- The Is Subcontractor field doesn't display for service line items.
- If the Is Subcontractor value is changed, it applies to only that requisition. The change doesn't update in supplier master data. You must update the Is Subcontractor value for the supplier, if necessary, for each purchase requisition.
- If you create a duplicate requisition (More options Buy again), the subcontractor value copies from the original requisition. If you change the value on the duplicate requisition, the value on the original requisition doesn't change.
- If you change a requisition in Ordered status and a duplicate item is added, you can change the Is Subcontractor value but this updates the Is Subcontractor value for items already ordered.

# Feature details

The screenshot shows the SAP Guided Buying interface. At the top, it says "Total Cost 69.33 EUR". Below that, there's a message: "The supplier for this item is a subcontractor." This message is highlighted with a blue border. The main content shows an item: "Adapter SUN Monitor 4-BNCF/13W3M" with a quantity of 1 each, price of 44 USD, net amount of \$44.00 USD, and gross amount of \$45.76 USD.

This screenshot shows the same SAP Guided Buying interface. The "Is Subcontractor" field is now populated with "Yes". Other fields visible include "Contact" (000000100), "Supplier Part Number" (AD4BNC13), and "Supplier Part Auxiliary ID" which includes sections for Accounting, Shipping, Comments, Attachments, and Others. In the Others section, "Commodity Code" is set to 432118 (Computer data input device accesso...), "Material Group" is 012 (Hardware), and "SAPPlant" is 300025 (New York 25).

This screenshot shows a different part of the SAP Guided Buying interface where a user is changing the "Is Subcontractor" field from "No" to "Yes". A tooltip appears, stating: "Changes made to this field may result in compliance issues, and the subcontractor value automatically changes on other items that use this supplier." The "Purch Org" field is also highlighted with a blue border, showing "3000 (IDES U)". Other fields shown include "Item Category" (Material), "SAPPlant" (300025 (New York 25)), "Line Item Text", "CusQuantity" (1), and "Comments".

## User Action: Create a Request

1. The requester is displayed a message for each line item where the Supplier is flagged as a Subcontractor
2. “Is Subcontractor” Field is populated based on the corresponding Supplier master data
3. When a user changes the defaulted value, they are prompted with a warning

# Feature details

The screenshot shows the SAP Guided Buying interface for a purchase requisition. The top navigation bar includes the SAP logo, 'Guided Buying', and user information (64 notifications, GH). The main header displays 'Monitor' and 'Checkout / PR25026'. The total cost is listed as '17.25 EUR'. Action buttons include 'Submit', 'Save and exit', and a more options menu.

The form contains several input fields:

- Commodity Code:** 432118 (Computer data input device access...)
- Material Group:** 012 (Hardware)
- SAPPlant:** 300025 (New York 25)
- Line Item Text:** (empty text area)
- CusQuantity:** 1
- Item Category:** Material
- Is Subcontractor:** Yes (highlighted with a purple box)
  - Help icon: ⓘ
  - Description: Changes made to this field automatically change subcontractor values for line items using this supplier.
- Purch Org:** 3000 (IDES U)
- Contract:** (no value)
- Comments:** (empty text area)

## User Action: Change a partially approved request

1. The subcontractor field for the line item can be changed but the user is presented with a message

# Feature details

SAP Guided Buying

Adapter  
Checkout / PR25022-V2

Ship to: 5950 Broadway, LOS ANGELES, CA 90030, United States

Charge to: GL Account (0000405000 (Packaging materials consumption))

Total cost: 69.33 EUR

Net amount: \$44.00 USD + 2.67 EUR

Items (1):  
The supplier for this item is a subcontractor.  
Adapter SUN Monitor 4- BNCF/13W3M, 0000000100 (JCN Technologies)

### User Action: Change an Ordered request

1. The subcontractor status of the supplier is displayed for the relevant line item/s
2. The subcontractor field cannot be changed on the second version of the request

SAP Guided Buying

Adapter  
Checkout / PR25022-V2

Contact: 0000000100, Kolping Str. 15 Berlin, CA 94536 United States

Supplier Part Number: AD4BNC13

Supplier Part Auxiliary ID:

Comments:  
Write your comment...  Share with supplier

Accounting: GL Account (0000405000 (Packaging materials consumption))

Shipping: Plant (3300 (Los Angeles))

Comments:

Attachments:

Others:  
Commodity Code: 432118 (Computer data input device acce...✓)  
Item Category: Material

Material Group: 012 (Hardware)

Is Subcontractor: Yes Yes

Amt. Accepted: \$0.00 USD

Material Plant: 3000025 (New York 25)

Amt. Rejected: \$0.00 USD

Purchasing Org: 30000 (IDES USA)

Line Item Text: Contract

# Thank you.

