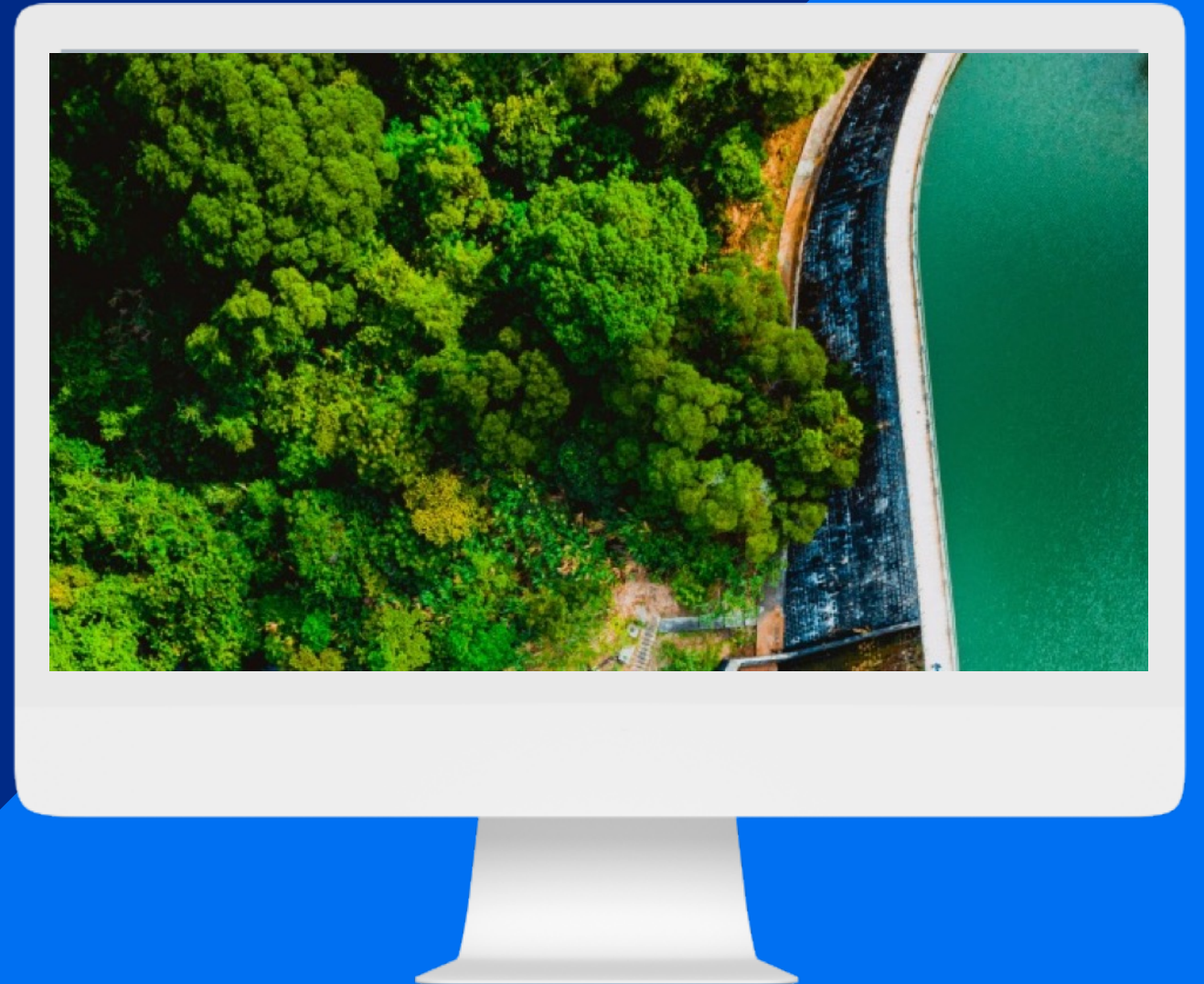


Feature at a Glance

Support for The Japan
Subcontract Act in
Guided Buying

GB-8176

Target GA: February 2024



SAP

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

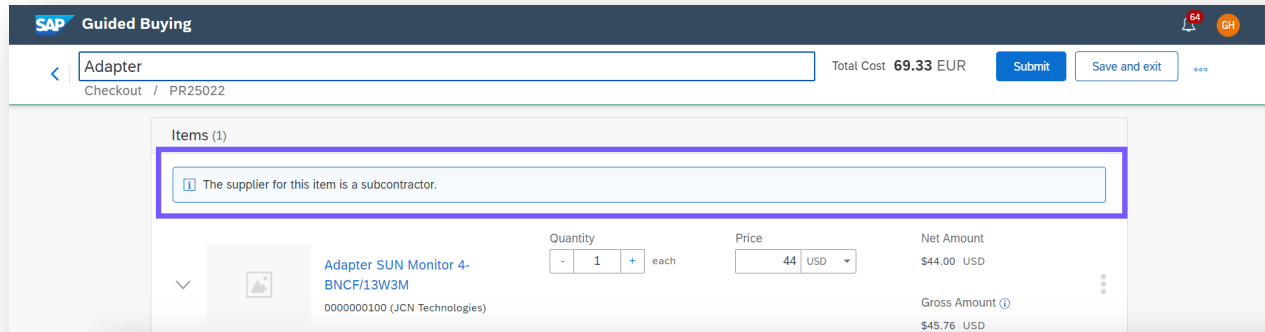
Prerequisites

- [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

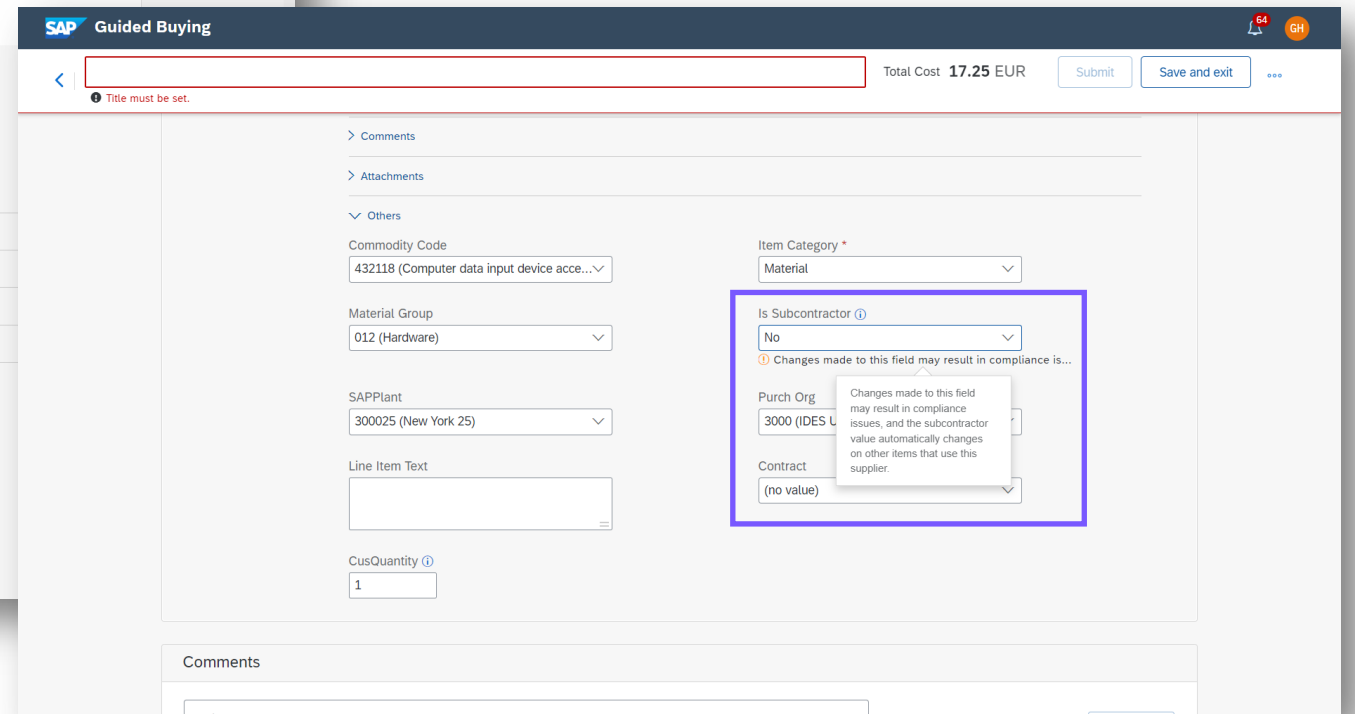
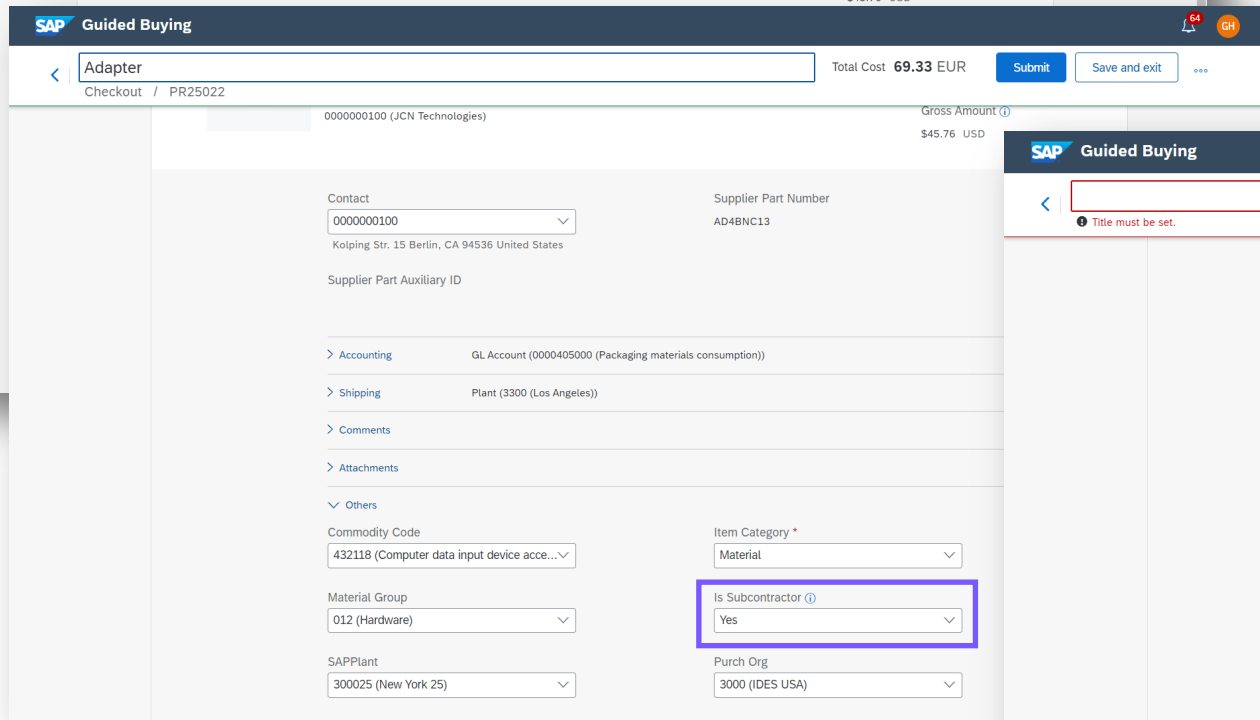
- The Is Subcontractor field doesn't display for service line items.
- If the Is Subcontractor value is changed, it applies to only that requisition. The change doesn't update in supplier master data. You must update the Is Subcontractor value for the supplier, if necessary, for each purchase requisition.
- 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

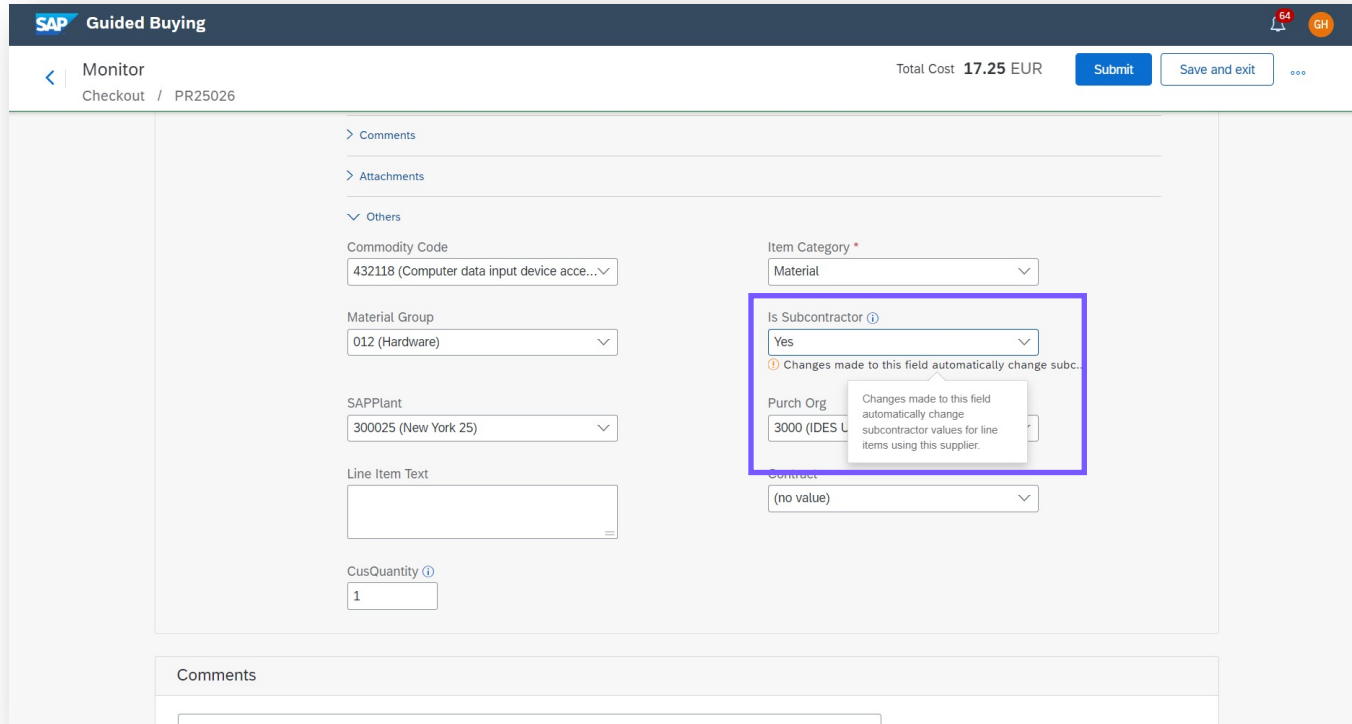


User Action: Create a Request

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



SAP Guided Buying

Monitor
Checkout / PR25026

Total Cost 17.25 EUR

Submit Save and exit

> Comments

> Attachments

Others

Commodity Code
432118 (Computer data input device acce...)

Material Group
012 (Hardware)

SAPPlant
300025 (New York 25)

Line Item Text

CusQuantity
1

Item Category *
Material

Is Subcontractor ⓘ
Yes
ⓘ Changes made to this field automatically change subc...

Purch Org
3000 (IDES U
Changes made to this field automatically change subcontractor values for line items using this supplier.

Contract
(no value)

Comments

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

The screenshot shows the SAP Guided Buying checkout page for a request. The top navigation bar includes the SAP logo, 'Guided Buying', and a 'Submit' button. Below the navigation, the page title is 'Adapter' and the checkout ID is 'PR25022-V2'. The main content area is divided into sections: 'Ship to' (5950 Broadway, LOS ANGELES, CA 90030, United States), 'Charge to' (GL Account (0000405000 (Packaging materials consumption))), and 'Total cost' (69.33 EUR). A 'Show additional details' link is visible. Below this, an 'Items (1)' section is highlighted with a blue border, containing a message: 'The supplier for this item is a subcontractor.' Below the message, the item details are shown: 'Adapter SUN Monitor 4-BNCF/13W3M' (0000000100 (JCN Technologies)), with a quantity of 1 and a price of 44 USD. The net amount is \$44.00 USD and the gross amount is \$45.76 USD. A 'Comments' section is at the bottom with a text input field and a 'Share with supplier' checkbox.

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

The screenshot shows the detailed view of the item in the SAP Guided Buying checkout page. The top navigation bar includes the SAP logo, 'Guided Buying', and a 'Submit' button. Below the navigation, the page title is 'Adapter' and the checkout ID is 'PR25022-V2'. The main content area is divided into sections: 'Contact' (0000000100, Kolping Str. 15 Berlin, CA 94536 United States), 'Supplier Part Number' (AD4BNC13), and 'Supplier Part Auxiliary ID'. Below this, there are expandable sections for 'Accounting' (GL Account (0000405000 (Packaging materials consumption))), 'Shipping' (Plant (3300 (Los Angeles))), 'Comments', and 'Attachments'. The 'Others' section is expanded, showing 'Commodity Code' (432118 (Computer data input device acce...)), 'Material Group' (012 (Hardware)), 'SAPPlant' (300025 (New York 25)), 'Purch Org' (3000 (IDES USA)), 'Item Category' (Material), and 'Is Subcontractor' (Yes). The 'Is Subcontractor' field is highlighted with a blue border. Below this, there are fields for 'Amt. Accepted' (\$0.00 USD) and 'Amt. Rejected' (\$0.00 USD).

Thank you.

