Feature at a Glance

Support for Marking an Invoice Attachment as the Original Invoice NP-36965

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Target GA: 2405

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Support for Marking an Invoice Attachment as the Original Invoice

Feature toggles:

NP-36965,
ABILITY_TO_CLASSIFY_
  ATTACHMENTS_TO_DOCUMENTS

Audience:

Buyers and Suppliers

Enablement Model:

Customer configured

Applicable Solutions:

SAP Business Network

Feature Description

- The Create Invoice page now supports assigning one header attachment as the original invoice. To make it easier to identify the original invoice, an Assign as original invoice button is available for one of the attachments.

Key Benefits

- Suppliers will be able to classify what attachment represents the invoice the supplier generated in their AR system.

Solution overview
Support for Marking an Invoice Attachment as the Original Invoice

- **Suppliers can now optionally indicate which of the attachments represents the original invoice the supplier generated in their receivables system.**

- **A new extrinsic originalInvoiceAttachmentCID is introduced in the InvoiceDetailRequestHeader to carry this information**

- **Buyers can interpret the value in the invoice cXML and show the AP specialist which of the attachments represents the original invoice which will speed up the buyer's invoice reconciliation and approval process.**
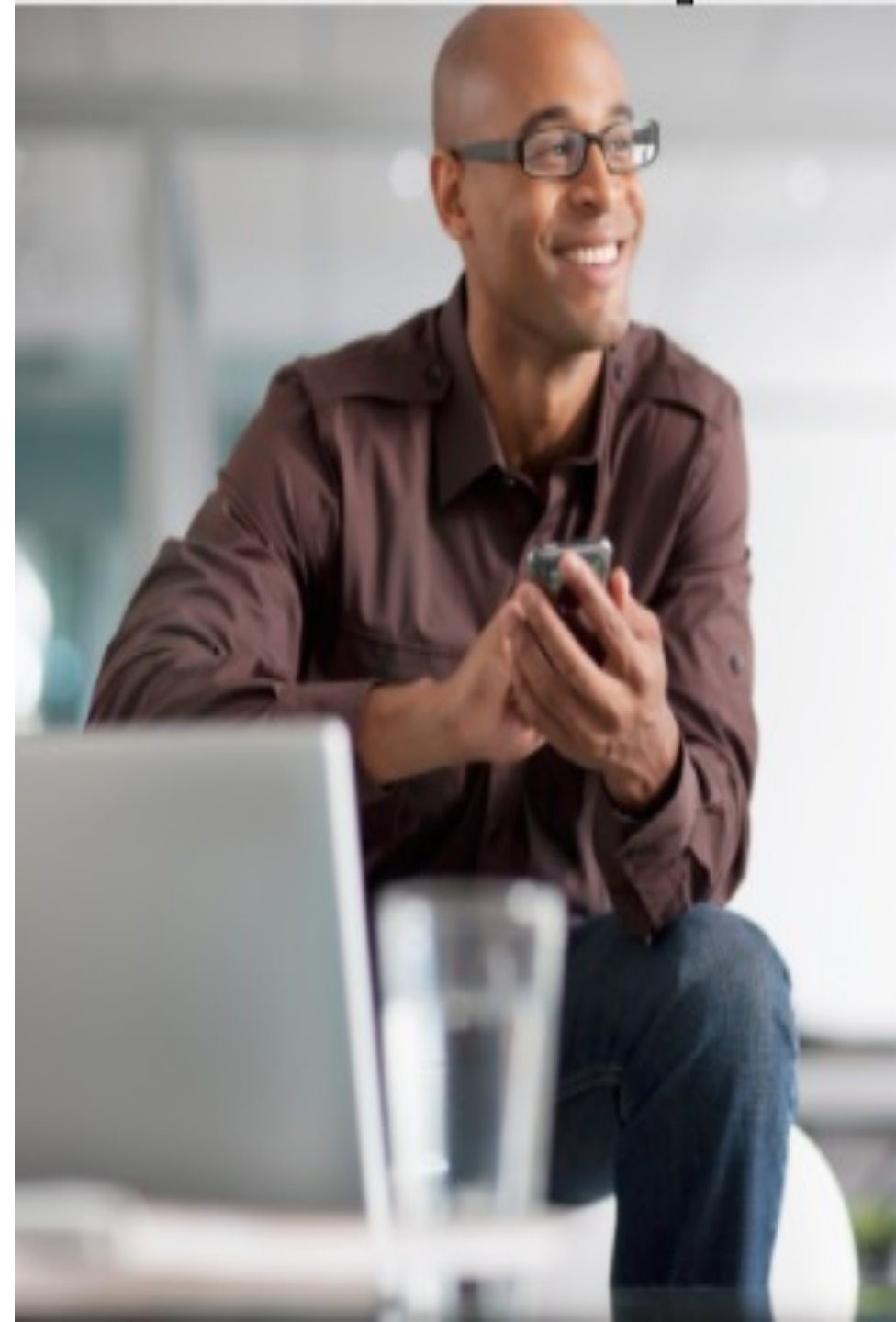
Enablement Steps & Notes

Support for Marking an Invoice Attachment as the Original Invoice

Buyer enables transaction rules

1. Allow suppliers to send invoice attachments.

2. Allow suppliers to assign one of the attachments as the original invoice.
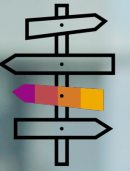
Restrictions

Buyers must build custom logic in their backend systems to identify what attachment in the invoice cXML is the original invoice
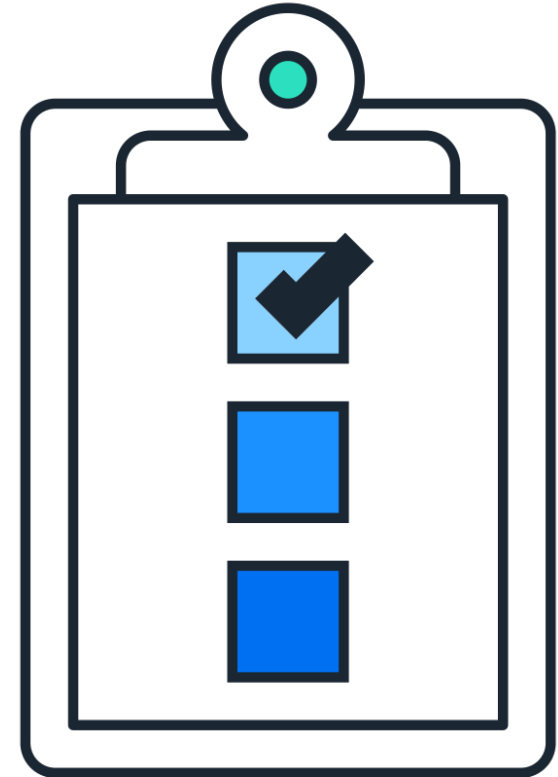
User Stories

Support for Marking an Invoice Attachment as the Original Invoice

As an accounts receivables specialist, I want to be able to mark an invoice attachment to represent the original invoice

Feature Details

Support for Marking an Invoice Attachment as the Original Invoice

Changes to the Create Invoice page for suppliers

- Suppliers can now optionally indicate which of the attachments represents the original invoice the supplier generated in their receivables system.

Buyers can build logic to find what attachment represents the original invoice by looking up extrinsic originalInvoiceAttachmentID which has been introduced in the InvoiceDetailRequestHeader section of the invoice cXML.

Thank you

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