

Uploading catalogs to **Production** in the SAP Business Network

■ Network Catalog Validation

- After the Network completes validation, it changes the Catalog status from “Validating” to one of the following statuses:
 - **Validated, Published or Pending Buyer Validation** - your Catalog is error-free.
 - **Errors Found by SAP Business Network** - the Network detected Catalog content that violates validation rules.
 - **Bad Format** - your Catalog failed the file validation check. Audit the file for problems in format
- A Catalog with an error status means you need to review the error results and correct them before going on

The screenshot shows the SAP Business Network interface. At the top, there's a navigation bar with 'Home', 'Enablement', 'Discovery', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', and 'More'. The 'Catalogs' section is active. Below the navigation, there's a 'Files' section with 'PunchOut Configuration'. A message states: 'Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific catalog validation rules, which you can [More](#)'. Below this is a table of catalogs:

Customer Name ↓	Catalog Name	Version	File Name	Type	Size	Visibility	Created By	Date Created	Status	Date Status Received
Customer 1	SupplierABC_Static_EXT	1	Customer Catalog.xlsx	EXCEL	5 MB	Private	Catalog Mgr	18 Apr 2024	5 Validation Errors Found by Customer	18 Apr 2024

Below the table are buttons for 'View/Edit', 'Test', 'Delete', 'Create', and 'Refresh'. There is also a 'Catalog Name' search field and a 'Search Catalog' button. A red box highlights the 'Status' column for the first catalog entry, and a red arrow points from the text on the right to this box.

To see the error detail, click on the “[Errors Found](#)” hyperlink.