

Support for Approval of Order Confirmation Deviations for a Single Purchase Order

CSC-52943

Target GA: May 2025

Feature Overview

Introducing: Support for Approval of Order Confirmation Deviations for a Single Purchase Order

Feature Description

Buyers can now approve all line items from a single purchase order on the Order Confirmation Approval Alerts page within the Supply Chain Monitor tab, streamlining the approval process for enhanced efficiency.

Key Benefits

1. **Efficient Batch Approval:** Group and select all items by purchase order for quick and easy batch approval
2. **Enhanced Selection:** Ability to select more than 15 rows at once (up to 50) on the Supply Chain Monitor page for increased flexibility.
3. **Improved Navigation:** Pagination support allows for the display and selection of up to 50 items per page, enhancing overall usability and efficiency.

Audience:

Buyer

Enablement Model:

Automatically On

Applicable Solutions:

SAP Business Network
for Supply Chain

Support for Approval of Order Confirmation Deviations for a Single Purchase Order

Details

#	New
1	Add optional column to the dashboard: Supplier part number. This options will be unchecked by default. This column must be added to export to CSV.
2	Update the number of display elements, this will be possible by adding a new pagination with drop-down to choose up to 50 elements.
3	Allows the function of grouping Items by Purchase Order.

Support for Approval of Order Confirmation Deviations for a Single Purchase Order

Adding: Supplier part number

FilterReset

Export CSV

Order no.
Pending
Pending
Pending
Pending
Pending
Pending
Pending
Pending
Pending

Show / Hide Column

- Supplier
- Order no.
- Confirmation no.
- Buyer part no.
- Description
- Item no.
- Location
- Requested delivery date
- Requested quantity
- Confirmed quantity
- Unit price
- Deviation type
- Status
- Purchasing group
- Purchasing org
- Planner code
- Supplier part no.

1

Export CSV

<< < 1 2 3 > >> 2 15

Deviation type	Status	Purchasing group	Purchasing org	Planner code	Supplier part no.
Date	Pending		Purchasing-Org-Dec (001)		AX00912
Quantity	Pending		Purchasing-Org-Dec (001)		AX00912
Quantity	Pending		Purchasing-Org-Dec (001)		AX00912
Quantity	Pending		Purchasing-Org-Dec (001)		AX00912
Multiple	Pending		Purchasing-Org-Dec (001)		AX00912
Date	Pending		Purchasing-Org-Dec (001)		AX00912
Date	Pending		Purchasing-Org-Dec (001)		AX00912
Quantity	Pending		Purchasing-Org-Dec (001)		AX00912

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Adding: Pagination

Export CSV

<< < 1 2 3 > >>

15

Confirmed quantity	Unit price	Deviation type	↑↓	Status	Purchasing group	Purchasing org	Planner code	Supplier
100 (CT)	1.5 (EUR)	Date		Pending		Purchasing-Org-Dec (001)		AX00912
111 (CT) ⚠	1.5 (EUR)	Quantity		Pending		Purchasing-Org-Dec (001)		AX00912
89 (CT) ⚠	1.5 (EUR)	Quantity		Pending		Purchasing-Org-Dec (001)		AX00912

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Adding: Grouping line items by order number

FilterReset

Export CSV

1

Group by Column

Order no.

Show / Hide Column

Supplier

Order no.

Confirmation no.

Buyer part no.

Description

Item no.

Location

Requested delivery date

Requested quantity

Confirmed quantity

Unit price

Deviation type

Status

Purchasing group

Purchasing org

Planner code

Order confirmation approval alerts

Supplier

Buyer part number

Purchase order

Purchasing group

Purchasing org

Planner code

Orders

All

Multiple deviations

Date deviation

Quantity deviation

Price deviation

Awaiting ERP approval

36

4

16

24

0

Approve

Reject

2

Supplier

Order no. ↑↓

Confirmation no. ↑↓

Buyer part no.

Description

Item no.

Location

Requested delivery date

Order no.: po25012209wFXW

>

selsup250122093218rnp

po25012209wFXW

OC_2501220934

BPN2

Inka Cola 1.5L

2

II-001_DEV

2025-02-11

>

selsup250122093218rnp

po25012209wFXW

OC_2501220934

BPN3

Inka Cola 1.5L

3

II-001_DEV

2025-02-11

>

selsup250122093218rnp

po25012209wFXW

OC_2501220934

BPN4

Inka Cola 1.5L

4

II-001_DEV

2025-02-11

>

selsup250122093218rnp

po25012209wFXW

OC_2501220934

BPN5

Inka Cola 1.5L

5

II-001_DEV

2025-02-11

>

selsup250122093218rnp

po25012209wFXW

OC_2501220934

BPN6

Inka Cola 1.5L

6

II-001_DEV

2025-02-11

>

selsup250122093218rnp

po25012209wFXW

OC_2501220934

BPN7

Inka Cola 1.5L

7

II-001_DEV

2025-02-11

Order no.: po25012209Z7qz

>

selsup250122093218rnp

po25012209Z7qz

OC_2501220936

BPN2

Inka Cola 1.5L

2

II-001_DEV

2025-02-11

>

selsup250122093218rnp

po25012209Z7qz

OC_2501220936

BPN3

Inka Cola 1.5L

3

II-001_DEV

2025-02-11

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Support for Approval of Order Confirmation Deviations for a Single Purchase Order

Demo

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