Support Cancellation of Multi-Order ASN SBNI-1247

Target GA: May 2025



Feature Overview



Introducing: Support Cancellation of Multi-Order ASN SBNI

Feature Description

Currently, when a supplier cancels an Advanced Ship Notice (ASN) in SBN, the corresponding Inbound Deliveries (IBDs) in ERP fail to delete, leading to integration failures. This occurs specifically when a single ASN includes multiple purchase orders, resulting in multiple IBDs in ERP. Currently, the system allows only a unidirectional transaction, meaning ASNs can be created successfully, but their cancellation does not automatically reflect in ERP.

This feature ensures that when a multi-order ASN is cancelled in SBN, all corresponding IBDs created in ERP are automatically deleted.

Key Benefits

Ensures that ASN cancellations in SBN correctly trigger the deletion of all related IBDs in ERP.

Eliminates the need for buyers to manually fetch and delete individual IBDs, saving time and effort.

Minimizes the risk of accidentally deleting incorrect IBDs, preventing inconsistencies between SBN and ERP.

Audience:

Buyer & Supplier

Enablement Model: Automatically On

Applicable Solutions:

SAP ERP SAP Business Network **User Story**

As a Buyer using SBN and ERPI want to Ensure that when a supplier cancels an Advanced Shipping Notice (ASN) in SBN, all corresponding Inbound Deliveries (IBDs) in ERP are automatically deleted. So that The system maintains bidirectional synchronization between SBN and ERP.

I do **not** have to manually fetch and delete individual IBDs. The risk of **errors and inconsistencies** between SBN and ERP is minimized. Suppliers can rely on the system to process cancellations correctly without requiring buyer intervention.

Feature Details

When supplier cancels a multi-order ASN in SBN, the system will automatically delete all corresponding Inbound Deliveries (IBDs) in ERP, ensuring bidirectional synchronization. This eliminates the need for buyers to manually delete IBDs, reducing errors and inconsistencies. Below class has been enhanced to support the same: CL_ARBCIG_DISP_DELV_NOTIF_IMPL

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Test Landscape

- SAP ERP System:
 - Q8J (002) Buyer
- AN Credentials (Buyer)
- ANID : AN02005543705-T
- AN Credentials (Supplier)
- ANID : AN02004712159-T
- CIG : <u>QA Service CIG</u>

Thank you.







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