

Support Multi-tier Collaboration for Sub-contracting Purchase Order (SBNI-2013)

Target GA: Aug 2025

Feature Overview

Introducing: **Support Multi-tier Collaboration for Sub- contracting Purchase Order SBNI-2013**

Feature Description

Enhance the subcontracting process by enabling seamless partner role mapping for purchase orders involving external component suppliers delivering directly to subcontractors. This ensures correct representation of the “Copy Supplier” (CpySuplr) role in the OrderRequest cXML, fully aligned with SAP Business Network subcontracting scope item 5I2.

Key Benefits

All relevant suppliers in the multi-tier supply chain receive copies of purchase order.

Reduces delays and manual communication efforts by automatically distributing updates to copy partner.

Real time update improves transaction efficiency and minimizes lag time in the supply chain.

Audience:

Buyer & Supplier

Enablement Model:

Automatically On

Applicable Solutions:

SAP S/4 HANA Public Cloud
SAP Business Network

User Story

As a Buyer managing subcontracting operations,
I want subcontracting purchase orders to automatically notify all relevant component suppliers (the copy partners),
so that everyone in the supply chain is aligned on order updates, avoiding delays and manual communication steps.

Feature Details

Extend the subcontracting process to support direct delivery of components from external suppliers to subcontractors, by automatically mapping the “Copy Supplier” partner role (PartyType CpySuplr) from the outbound OrderRequest SOAP message into the OrderRequest cXML with node type “Copy.” This ensures that all relevant parties in the multi-tier supply chain are properly informed and aligned.

Standard PO 4500031378 Created by Example Purchaser

Purchase Order ▾ Edit ▾ Goto ▾ Environment ▾ System ▾ Help ▾

Back Document Overview On Messages Personal Setting Save As Template Services for Object ▾

HD Standard PO 4500031378 Supplier: 17300085 Domestic US Supplier 85 (ARIBA 42K) Doc. Date: 04/16/2025

Delivery Invoice Conditions Texts Address Communication **Partners** Additional Data Org. Data Status Payment Processing Incoterms Flexible Workflow

Part...	Description	Number	Name	D
CS	Copy Supplier	10300085	Inlandslieferant DE (ARIBA 42K)	<input type="checkbox"/>
VN	Supplier	17300085	Domestic US Supplier 85 (ARIBA 42K)	<input type="checkbox"/>

Display Scope: ALL All Items Char. Display: D

S...	Item	Glob...	A	I	Material	Short Text	PO Quantity	OU	S...	C	Deliv. Date	Net Price	Curr...	Per	OPU	Matl Group	Plant	Stor. Location	S...
<input type="checkbox"/>	10	0	L	S023	SEM23.PD.Subcontracting		10	PC	D		04/21/2025	20.00	EUR	1	PC	L003	1010	101B	

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