

# Block Unlimited Delivery Indicator for SA/SAR (SBNI-877)

Target GA: Aug 2025

## Feature Overview

# Introducing: **Block UnlimitedDelivery Indicator for SA/SAR SBNI-877**

## Feature Description

This feature blocks the unlimitedDelivery indicator for Schedule Agreements (SA) and Schedule Agreement Releases (SAR) in SAP Integration Suite, managed gateway for spend management and business network, while maintaining its functionality for regular Purchase Orders (POs).

## Key Benefits

Prevents incorrect shipment quantity calculations in SAP Business Network

Ensures consistent and reliable ship notice processing for SA/SAR documents

Audience:

Buyer & Supplier

Enablement Model:

Automatically On

Applicable Solutions:

SAP ERP

SAP Business Network

## SAP Display Scheduling Agreement : Item 00010

Account Assignments

Agreement Item 5500004748 10 Item Cat. AcctAssCat  
Material SP001 Matl Group 01 Plant 0001  
Short Text RAW Material Stor. Loc.

### Quantity and Price

Target Quantity 50 EA  
Net Order Price 10,00 USD / 1 EA  
Qty Conversion 1 EA <-> 1 EA InfoUpdate C

### Other Data

1st Rem./Exped. 0 ConfContr. Acknwl. Req  
2nd Rem./Exped. 0 Ackn. No.  
3rd Rem./Exped. 0 TrackingNo Estimated Price  
Vend. Mat. NOT AVAILABLE Print Price

### GR/IR Control

Underdel. Tol. 0,0 % Stock Type GR  
Overdeliv. Tol. 0,0 % ☒ Unlimited Del. Cmpl. GR non-val  
Tax Code V1 Val. Type C1 Final Inv. IR  
Shipping Instr. GR-Based IV

```

173 <AreaOfCityCode/>
174 <Number>3456-433</Number>
175 </TelephoneNumber>
176 </Fax>
177 <IdReference domain="buyerID" identifier="100000"/>
178 <IdReference domain="ILN" identifier=""/>
179 </Contact>
180 <TermsOfDelivery>
181 <TermsOfDeliveryCode value="TransportCondition"/>
182 <ShippingPaymentMethod value="Other"/>
183 <TransportTerms value="CIF"/>
184 <Address>
185 <Name xml:lang="EN">Testing</Name>
186 </Address>
187 </TermsOfDelivery>
188 <Extrinsic name="CompanyCode">0001</Extrinsic>
189 <Extrinsic name="PurchaseGroup">001</Extrinsic>
190 <Extrinsic name="PurchaseOrganization">0001</Extrinsic>
191 <Extrinsic name="Requester">MATHENRE</Extrinsic>
192 <Extrinsic name="Ariba.invoicingAllowed">Yes</Extrinsic>
193 <Extrinsic name="partyAdditionalID"/>
194 <Extrinsic name="IncoTerms">CIF</Extrinsic>
195 <Extrinsic name="AribaNetwork.PaymentTermsExplanation">within 14 days 3 % cash discount within 20 days 2 % cash discount within 30 days Due net</Extrinsic>
196 <Extrinsic name="BuyerID">DE456789012</Extrinsic>
197 </OrderRequestHeader>
198 <ItemOut itemType="item" LineNumbers="00010" quantity="0.000" requestedDeliveryDate="2025-08-01T12:00:00+05:00">
199 <ItemID>
200 <SupplierPartID>NOT AVAILABLE</SupplierPartID>
201 <BuyerPartID>SP001</BuyerPartID>
202 </ItemID>
203 </ItemOut>
204 <ItemDetail>
205 <UnitPrice>
206 <Money currency="USD">10.00</Money>
207 </UnitPrice>
208 <Description xml:lang="EN">RAW Material</Description>
209 <UnitOfMeasure>EA</UnitOfMeasure>
210 <PriceBasisQuantity conversionFactor="1" quantity="1">
211 <UnitOfMeasure>EA</UnitOfMeasure>
212 </PriceBasisQuantity>
213 <Classification domain="ERPCommodityCode">01</Classification>
214 <Classification domain="ERPCommodityCodeDescription">Material Group 1</Classification>
215 <Extrinsic name="AccountCategory"/>
216 <Extrinsic name="ReceivingType"/>
217 <Extrinsic name="Release Version">1</Extrinsic>
218 </ItemDetail>

```

# Thank you.

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