

Enhancements to the Supply Chain Monitor Alerts

Planned Release -February, 2026



Introducing: Enhancements to the Supply Chain Monitor Alerts [[CSC-69955](#)]

Innovation For: Buyers

Enablement Model: Automatically On

Feature Description:

Improve the SCM UI for OCA worklist by providing the users

- Extra filters
- New worklist columns plus ascending/descending capability
- Save and save as variant capability
- All details inclusion to csv download file

Enhancements to the Supply Chain Monitor Alerts [[CSC-69955](#)]

Solution For: Supply Chain

Solution Area: Order Confirmation deviation approval

Persona: Buyer



Key Benefits:

- Extra filters to narrow down the work list by location, order confirmation submitted date, planner code.
- Save and save us filter capability.
- Order submitted date and order type additional columns.
- Export of all relevant fields in CSV downloads and ensure buyers have access to complete data sets for reporting and analysis, we request to show the data using only one level of column labels.

Enablement Steps & Notes

- Enable the feature toggle CSC-69955 for buyers:
 - Feature ID: CSC-69955
 - Strategy: EnableForBuyers
- Note: It will take effect in half an hour after feature toggle enabling

Prerequisites, Restrictions, Cautions

Prerequisites

- SCC entitlement
- OCA Business rule on:
 - Allow suppliers to send order confirmation that do not comply with define tolerances and require buyer approval ✓
 - Order confirmation deviation level
 - Allowed actions on order confirmation deviation approval

Restrictions

- Buyers' exclusive capability
- Suppliers can not approve OC with deviation

Cautions

- Permissions define by admin apply for sub users.

Feature Details - Before

SAP

Business Network

TEST MODE

AW Updats...

Full Page Refresh: DirectAction (OK)

?

JL

Home

Supply Chain Monitor

Discovery

Workbench

Planning

Orders

Fulfillment

Invoices

Payments

More

Quick links

<

Order confirmation approval alerts

Supplier

Buyer part number

Purchase order

Purchasing group

Purchasing org

Planner code

Orders

Filter

Reset

All

Multiple deviations

Date deviation

Quantity deviation

Price deviation

Awaiting ERP approval

3

1

1

2

1

Export CSV

Approve

Reject

☐

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

>

☐

t1q8jqis

4500127965

OC4500127965

TK MAT1

TK Mat1

10

SL0001

2025-09-30

10 (EA)

10 (EA)

10 (USD)

Date

Pending

Einkäufer 1 (001)

Einkaufsorg. 0001 (0001)

001

>

☐

t1q8jqis

4500127764

Untitled 08/26/2025

184

Test Material

10

SLoc 0005

2025-09-12

100 (EA)

1 (EA) ⚠

94 (USD)

Quantity

Pending

Einkäufer 1 (001)

Einkaufsorg. 0001 (0001)

001

>

☐

t1q8jqis

4500127260

test-JT

2071

test

10

Werk 0001

2025-09-01

2 (EA)

1 (EA) ⚠

45 (USD)

Multiple

Pending

Einkäufer 1 (001)

Einkaufsorg. 0001 (0001)

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Feature Details

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Business Network

AW Options...

Full Page Refresh
DirectAction (20K)

Home

Supply Chain Monitor

Discovery

Workbench

Planning

Orders

Fulfillment

Invoices

Payments

More

<

Order confirmation approval alerts

supMan03SCMDemo01

BX38930

Purchase order

Purchasing group

Purchasing org

Planner code

Orders

Location

Confirmation number

Confirmation date range

Filter

Reset

▼ Saved Variant

material BX

You can save a maximum of 5 variants.

material BX

Filters: 3

Save as Variant

Save

All

Multiple deviations

Date deviation

Quantity deviation

Price deviation

Awaiting ERP approval

1

1

1

1

1

Approve

Reject

☐ Supplier	Order no. ↑↓	Confirmation no. ↑↓	Confirmation date ↑↓	Buyer part no.	Description	Item no.	Location	Requested delivery date ↑↓	Requested quantity	Confirmed quantity	Unit price	Deviation type ↑↓	Status	Purchasing group	Purch
> ☐ supMan03SCMDemo01@ariba.com	test_SOD_PO_PO20259124141	OC20258129558	2025-09-12	BX38930	Sample Material	2	Patheon - Cincinnati	2025-08-26	100 (PK)	140 (PK) ⚠	31.2 (USD)	Multiple	Pending	Purchasing-Group-Dec (pg001)	Purch

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7

Feature Details

Export CSV

<< < 1 > >> 15

Confirmation no.	Confirmation date	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 type	Supplier part no.
59124141	OC20258129558	2025-09-12	BX38930	Sample Material	2 Patheon - Cincinnati	2025-08-26	100 (PK)	140 (PK)	31.2 (USD)	Multiple	Pending	Purchasing-Group-Dec (pg001)	Purchasing-Org-Dec (001)	bpc002	Order	AX9902
Schedule line no.	Requested delivery date	Confirmed delivery date	Requested quantity	Confirmed quantity	Rejected quantity	Confirmed unit price	Comments									
		2025-09-30		70 (PK)		41.2 (USD)										

Approve

Reject

P	Q	R	S	T	U	V	W
Purchasing org	Planner code	Order type	Supplier part no.	Schedule line no.	Requested delivery date	Confirmed delivery date	Requested quantity
Purchasing-Org-Dec (001)	bpc002	Order	AX9902				null (PK)
Purchasing-Org-Dec (001)	bpc002	Order	AX9902			2025-09-30	null (PK)

Thank you.

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