

# Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile

Planned Release - August, 2026



# **Introducing:** Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile [CSC-85099]

**Innovation For:** Suppliers

**Enablement Model:** Automatically On

**Feature Description:** This feature removes fully shipped and received schedule lines from both the OC Mass Upload Excel template and the Items to Confirm re-confirmation tile, eliminating the need for suppliers to repeatedly re-confirm lines they have already fulfilled. A new opt-in checkbox filters the Excel download, while the tile blocks those lines with a clear tooltip explaining why — covering PO, SA, and SAR document types.

# Remove Schedule Lines for Received Items in OC Massload and Re-Confirmation Tile [CSC-85099]

**Solution For:** Supply Chain Collaboration

**Solution Area:** Order confirmation

**Persona:** Supplier



## Key Benefits:

- Eliminates redundant re-confirmations for already-fulfilled schedule lines
- Cleaner OC Excel template — only actionable lines included in the download
- Reduced error risk — suppliers no longer scroll through stale, irrelevant lines
- Clear in-tile feedback — tooltip explains why a line is blocked
- Fully reversible — lines re-enable automatically if a receipt is cancelled
- Zero impact on existing workflows — opt-in checkbox, default behavior unchanged
- Covers all document types — PO, Scheduling Agreements, and SA Releases

## User Story

**As a** supplier using SAP Business Network for Supply Chain managing large, multi-line Purchase Orders,  
**I want** fully shipped and fully received schedule lines to be automatically excluded from the OC Mass Upload Excel template and blocked in the Items to Confirm re-confirmation tile,  
**So that** I only see and act on lines that genuinely require my attention, saving time, reducing errors, and eliminating the frustration of repeatedly confirming deliveries I have already fulfilled.

# Enablement Steps & Notes

- Enable the feature toggle CSC-85099 for suppliers:
  - Feature ID: CSC-85099
  - Strategy: EnableForOrgs
- Note: It will take effect in half an hour after feature toggle enabling

# Prerequisites, Restrictions, Cautions

## Prerequisites

- SCC entitlement

## Restrictions

- Excel upload access permissions if applicable.

## Cautions

- Permissions define by admin apply for sub users.

# Feature Details

- Excel upload
  - New checkbox in Job Search Criteria: 'Exclude received/shipped lines'
  - When checked: schedule lines meeting removal criteria are stripped from the Excel template before download
  - Supplier only sees lines that still require action
  - Reduces template size and re-confirmation noise at scale
  - Applies to PO, SA, and SAR document types
  - Outcome: Cleaner Excel → faster upload → fewer downstream errors
- Items to confirm UI
  - Qualifying schedule lines shown as read-only / greyed out in both tile views
  - Confirm / Reject button disabled for blocked lines
  - 'Update line item' action disabled for blocked lines
  - Tooltip / warning: "Line is fully shipped/received. No re-confirmation needed"
  - Applies to: 'Items to be Confirmed' AND 'Confirmed Items for Editing' views
  - Outcome: Tile shows only actionable lines → no inadvertent re-confirmation

# Removal / Blocking Criteria

*Which schedule lines are excluded from the Excel & blocked in the tile*

**Fully Shipped: Shipped Qty = Requested Qty | Fully Received: Receipt Qty = Requested Qty | Ship notice status must be Acknowledged**

| # | Scenario                                 | Req Qty | Ship Qty | Recv Qty | Action        | Rationale                                              |
|---|------------------------------------------|---------|----------|----------|---------------|--------------------------------------------------------|
| 1 | Fully shipped, no receipt created        | 10      | 10       | 0        | <b>REMOVE</b> | Fully shipped → no re-confirmation needed              |
| 2 | Fully shipped, partially received        | 10      | 10       | 5        | <b>REMOVE</b> | Fully shipped regardless of partial receipt            |
| 3 | Fully shipped and fully received         | 10      | 10       | 10       | <b>REMOVE</b> | Both conditions met → complete fulfilment              |
| 4 | Fully received, no shipment in SBN       | 10      | 0        | 10       | <b>REMOVE</b> | GR created outside SBN → item delivered                |
| 5 | Fully received, partially shipped in SBN | 10      | 5        | 10       | <b>REMOVE</b> | Full receipt drives the decision                       |
| 6 | Partially received, no other shipment    | 10      | 0        | 5        | <b>KEEP</b>   | Not yet fully shipped or received → still needs action |
| 7 | Partially received and partially shipped | 10      | 5        | 5        | <b>KEEP</b>   | Partial on both → further confirmation required        |

## Feature Details - Excel Upload UI

Create/Edit Job

Name

PO\_FullyReceived-NoShipped

Type

Order Confirmation

Job Search Criteria

Customer

buyer0306@ariba.com

Order type

All

Order number

PO\_FullyReceived-NoShipped

Product group

Line of Business

Date type

Need By

Ship By

Date Range

Current Date +/-

365

Days

Search by

Line item date range

Schedule line date range

Supplier part number

Buyer part number

Location

Planner code

Include already-confirmed data

Do not include data from new orders

Exclude fully shipped & received schedule lines

☒

Cancel

Save

|   | B                          | C     | D             | E                                                | F                 | G                 | H              | I            | J          | K       | L                    | M                    |
|---|----------------------------|-------|---------------|--------------------------------------------------|-------------------|-------------------|----------------|--------------|------------|---------|----------------------|----------------------|
| 1 |                            |       |               |                                                  |                   |                   |                |              |            |         |                      |                      |
| 2 |                            |       |               |                                                  |                   |                   |                |              |            |         |                      |                      |
| 3 | Time Zone: UTC-07:00       |       |               |                                                  |                   |                   |                |              |            |         |                      |                      |
| 4 | Order Number (*)           | Type  | Order Version | Order Date                                       | Customer Location | Shipping Currency | Shipping Money | Tax Currency | Tax Amount | Comment | Item Line number (*) | Schedule Line Number |
| 5 | PO_FullyReceived-NoShipped | Order |               | 1 03 Aug 2025 03:00:00 AM "3183333051 ItemDes-1" |                   |                   |                |              |            |         |                      | 1                    |
| 6 | PO_FullyReceived-NoShipped | Order |               | 1 03 Aug 2025 03:00:00 AM "3183333051 ItemDes-1" |                   |                   |                |              |            |         |                      | 1                    |
| 7 |                            |       |               |                                                  |                   |                   |                |              |            |         |                      |                      |

[illegible]

With checkbox unchecked: 2 SL

With checkbox checked: 1 SL

# Feature Details - Items to confirm UI

portal.int.bnlab.cloud.ariba.com/workbench-gcpanman03/

Invoices  
Last 31 days

Pinned documents

Open postings  
Last 90 days

Matched Leads  
Last 90 days

Invited Leads  
Last 90 days

Items to confirm  
Save filter

Items to confirm (3)

View: Items to be confirmed

Edit filter | Save filter | PO\_FullyReceived-NoShipped

Customers  
Select or type selections

Order numbers  
PO\_FullyReceived-NoShipped x Type ...  
Partial match Exact match

Apply Reset

Confirm Reject

|                          | Item No. ↑                                                          | Schedule Line No. | Requested Quantity | Received Quantity | Shipped Quantity | Confirmed Quantity | Requested Unit Price | Esti<br>Shi | Actions |
|--------------------------|---------------------------------------------------------------------|-------------------|--------------------|-------------------|------------------|--------------------|----------------------|-------------|---------|
| ▼                        | Customer: buyer0306@ariba.com Order No.: PO_FullyReceived-NoShipped |                   |                    |                   |                  |                    |                      |             |         |
| <input type="checkbox"/> | 1                                                                   | 1                 | 10 CT              | 10 CT             | 0 CT             | 0 CT               |                      |             | ...     |
| <input type="checkbox"/> | 1                                                                   | 3                 | 20 CT              | 0 CT              | 0 CT             | 0 CT               |                      |             | ...     |
| <input type="checkbox"/> | 1                                                                   | 2                 | 15 CT              | 0 CT              | 0 CT             | 0 CT               | €1.5 EUR             |             | ...     |

E.g. requested = received, then checkbox disabled to reconfirm or edit quantity.

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# Thank you.

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