



Feature Overview

Business Network Purchase Orders API - Filter Extensions

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Target GA: August 2026

Introducing: **Purchase Orders API - Filter Extensions**

CSC-85100

Feature Description

- Add “adjusted due ship qty” information to the REST PO API
- Allow specific PO number search without date
- Extend date range for multiple PO search from 31 days to one year

Key Benefits

Enable Buyer and Suppliers to identify when there are discrepancies between SBN and SAP backend on “due ship quantities” via reporting capabilities. These discrepancies are causing a lot of troubles for Suppliers to manage correctly their portfolio and for Buyers to manage correctly receptions.

Avoid Buyers must frequently ask Support team to solve these issues.

Enable to extract PO information using only the PO number if the PO was created more than a month ago.

Allow to extract POs based on a date range for their creation or update.

Audience:

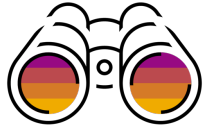
Buyers an Suppliers

Enablement Model:

Automatically On

Applicable Solutions:

SAP Business Network



Feature Details

Detailed feature information

- Existing Purchase Order API has been enhanced
 - [Ariba Network Purchase Orders API | SAP Help Portal](#)
 - [Purchase Orders Supplier API | SAP Help Portal](#)
- Add “adjusted due ship qty” information
- Allow specific PO number search without date
- Extend date range for multiple PO search from 31 days to one year

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