



SAP Ariba 

Feature at a glance

Extension of Delivery Date Tolerance rule for Order Confirmation to regular suppliers

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 **Run Simple**

Feature at a Glance

Introducing: Extension of Delivery Date Tolerance rule for Order Confirmation to regular suppliers

Customer challenge

The business rule “Apply line item delivery date tolerance to order confirmations” was implemented only for CSC suppliers. This resulted in some confusion on the buyer side because the rule appears as a general configuration which makes the buyer administrator think that it’s being applied to all suppliers related to that account.



Meet that challenge with **SAP Ariba**

Extend the Order Confirmation delivery date tolerance business rule to all suppliers. Validation will apply to hosted and integrated transactions.



Experience key benefits

Consistency across all suppliers and alignment with CSC behavior for the business rule.

Solution area

Operational Procurement / Network Transactions

Enablement information

A member of the buyer’s Customer Administrator group can enable this business rule. This is an optional feature.

Value measure		low
Ease of implementation		simple
Regional limitations		global

Feature at a Glance

Introducing: **Extension of Delivery Date Tolerance rule for Order Confirmation to regular suppliers**


Business rule extended to Ariba Network regular suppliers:

Apply line item delivery date tolerance to order confirmations. ⓘ

day(s) (Maximum before the requested delivery date.)

day(s) (Maximum after the requested delivery date.)

Need by date in this sample: 7 Nov 2017

Est. Delivery Date: * 

! The delivery date you entered is outside the range allowed by the buyer. Enter a date on or between 5 Nov 2017 and 10 Nov 2017.

Unit Price:

Price Unit Quantity: *

Unit Conversion: *

Validation should apply to online and cXML transactions