



Feature at a glance Restrict partial credits for invoices

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Feature at a Glance

Introducing: Restrict partial credits for invoices

Customer challenge



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Experience key benefits

Suppliers can create partial or fully line-item credit memos in Ariba Network. However, to avoid reconciliation issues, sometimes there are agreements between the trading partners where partial credit memos are not allowed, only "cancel" invoices through a credit memo for the full amount on the invoice.

A new rule has been added to restrict suppliers to send only fully Line Item Credit Memo.

Reconciliation issues can be avoided in the buyer's ERP.

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.

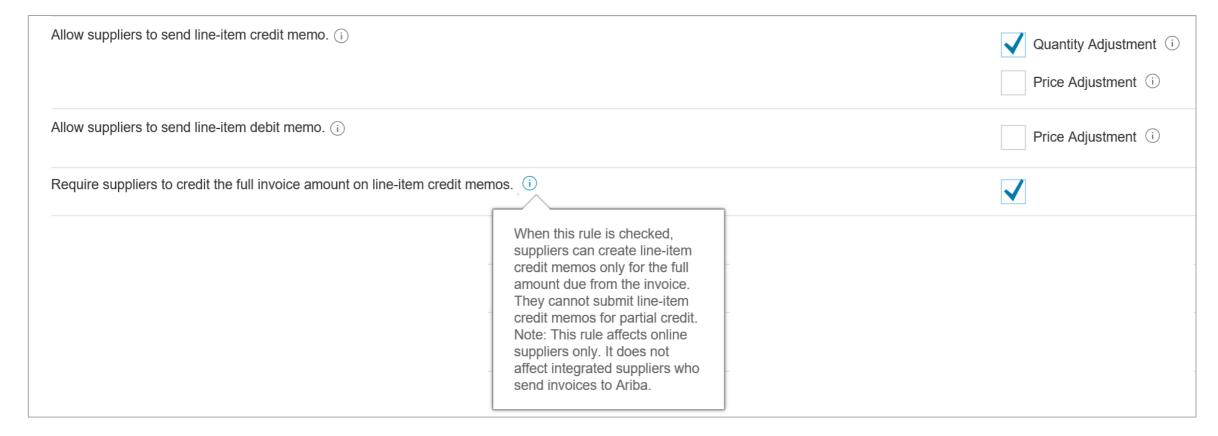
Value measure	low
Ease of implementation	simple
Regional limitations	country specific

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Buyer Portal – Set up the rules



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Supplier Portal – Create "Line-Item Credit Memo"

