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Feature at a Glance
Configuration of component editability in the order confirmation

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Target GA: February, 2019

THE BEST RUN **SAP**

Feature at a Glance
Introducing: **Configuration of component editability in the order confirmation**

Customer challenge

There is no way to control whether suppliers should be able to edit components and batch information on order confirmations for subcontracting items. Some customer don't want to give their suppliers the edit capability to prevent changes on a subcontracting components/ batches.

Meet that challenge with
SAP Ariba

Based on a new default transaction rule (DTR), customers can choose whether or not to allow suppliers to edit subcontracting components and batch information as part of the order confirmation process. By default, components can't be edited.

Experience key benefits

Providing better control and more flexibility for customers to orchestrate subcontracting order collaboration process based on a business rule. Ensure process compliance by enforcing desired behavior of suppliers thereby proactively avoiding nonconformances in subcontracting process.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Limitations

This Ariba Network feature is applicable to all SAP Supply Chain Collaboration buyer users and supplier users with a relationship with one or more SAP Ariba Supply Chain Collaboration buyers.

Feature is applicable to order confirmations that are:
created online in Ariba Network
received through cXML.

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By default the Default Transaction Rule: '*Allow suppliers to edit components on order confirmations'* is **not** checked.

Order Confirmation and Ship Notice Rules

Allow suppliers to confirm an order multiple times. ⓘ	● Yes ○ No
	☐ Confirm only once at the line-item level. ⓘ
Allow suppliers to send order confirmations for material orders. ⓘ	☑
Allow suppliers to send order confirmations for material orders at the line-item level. ⓘ	☑
Allow suppliers to reject quantities for material orders at the line-item level in order confirmations. ⓘ	○ No ● Partially ○ Fully
Allow suppliers to send order confirmations for service orders. ⓘ	☑
Allow suppliers to send order confirmations for service orders at the line-item level. ⓘ	☐
Allow suppliers to send order confirmations that do not comply with defined tolerances and require buyer approval. ⓘ	☐
Allow suppliers to edit components on order confirmations.	☐
Send suppliers an automatic reminder of unconfirmed orders after a specified number of days. ⓘ	1 Days
Require suppliers to fully confirm line items before fulfillment. ⓘ	☐
Require suppliers to create an order confirmation before creating a ship notice. ⓘ	☐
Allow suppliers to send ship notices to this account.	☑

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The below examples are supplier views, in the order confirmation document for subcontracting purchase orders, with the default transaction rule '*Allow suppliers to edit components on order confirmations*' unchecked and checked.

DTR unchecked

Line Items

Line #	Part # / Description	Customer Part #	Revision Level	Category	Qty (Unit)	Need By	Unit Price
1	AX4518	PROD001		Subcontract	1,000 (EA)	16 Apr 2015	$310.20 USD

Laptop

▸ **Schedule Lines**

Current Order Status

◉ 1,000 Unconfirmed

Confirm: [   ]   Backorder: [   ]   Reject: [   ]

[Confirm Based on Schedule Lines]

DTR checked

Line Items

Line #	Part # / Description	Customer Part #	Revision Level	Category	Qty (Unit)	Need By	Unit Price
1	AX4518	PROD001		Subcontract	1,000 (EA)	16 Apr 2015	$310.20 USD

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▸ **Schedule Lines**

Current Order Status

◉ 1,000 Unconfirmed

Confirm: [   ]   Backorder: [   ]   Reject: [   ]

[Confirm Based on Schedule Lines]   [Edit Components]

If the buyer has **unchecked** the rule that allows component editability, the **Edit Components** button doesn't appear on the Confirming PO page, and supplier cannot make changes to components on order confirmations.

If the buyer has **checked** the rule that allows component editability, the **Edit Components** button appears on the Creating PO page. Supplier can click it to edit component assignments and batch information