

SAP Ariba 📈

Feature at a Glance Serial number visibility and reporting

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Feature at a Glance Introducing: Serial number visibility and reporting

Customer challenge

So far not all relevant information related to serial numbers in purchase orders could be extracted in a consolidated view. With existing reporting capabilities, serial number information was spread over different reports and a supplier would need to manually reconcile numbers from orders without opening them one by them.

Meet that challenge with **SAP** Ariba

This feature allows suppliers to view serial number information on the purchase order in the line item details. There is a new serial number report template that buyers and suppliers can use to extract serial

one. To ensure consistency when sharing information between the involved parties this extract needs to be available for buyers and suppliers.

Experience key benefits

Serial number handling and tracking is a common way of managing critical parts along the supply chain. Being able to share serial number information with suppliers is critical to support an automated collaborative process end-to-end. Visibility and consolidated reporting on serial numbers enhances the process efficiency and usability of the solution.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Limitations

Buyers and suppliers that use their own cXML-enabled applications must use cXML 1.2.037 or later.



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Detailed feature information – Serial number visibility in orders

Buyers can include serial number information in the orders they send to suppliers. However, previously this information was not displayed in orders in the Ariba Network user interface. For transparency, serial number information is now included in line item details.

Otates										
items									Show Item Details	
Part #	Customer Part #	Туре	Category	Return	Revision Level	Qty (Unit)	Need By	Customer Location		
AX4518	BuyerPartID-130918	Material	Subcontract			31 (PK)	25 Feb 2016		Summa	ry
escription: BULLNOSF	E SHELVES 10 PK									
\										
Planning Type: ATC)									
Retail Details										
	Promotion Deal ID: 8-13									
	Promotion Variant ID: 7-89									
Chantura										
11 Shipped	Chipmont Id: con101001024207v	~~~								
21 Unserformed	Shipment ld. asir101001034207X									
51 Oncommed										
Priority										
Level: Critical										
Date and Time: Mr	onday 1 Oct 2018 10:41 PM GMT+02:00									
Accounting			Entertainment			23456				
Cost Center			Western Region Sales			2323				
Schedule Lin	es								Show Schedule Line De	tails
Schedule Line #		Delivery Date			Ship Date		Quantity (Unit)			
15 Jan 2015 9:00 AM			CET				2 (PK)		Show Compone	nts
			OET				2 (DK)			
		22 Jan 2013 3.00 AM					2 (i'N)			
Information on Sh	ip Notice [Optional]									
Serial Numbers	, ,									
Details										

If serial numbers are specified as a profile or a range, they appear under Serial Numbers.

If the format is a list, click Details to see the list of serial numbers for the item. The Items serial number window appears

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Part #	Customer Part #	TypeCator	Doturn	Povision Loval	Oty (Unit)	Need By	Customer Location
AX4518	BuyerPartID-130918	Mate				25 Feb 2016	Summary
ription: BULLNOSE	E SHELVES 10 PK	Items serial n	umber		+ ⊕ ×		
λ		items senain	umber		<u> </u>		
Planning Type: ATC	C	Supplier	selsup1810010	23527Mnu Purchase order	po181001033Tjv		
Retail Details		Part no.	AX4518	Line item no.	1		
	Promotion Deal ID: 8-13	Part Description	BULLNOSE SH	ELVES 10 Quantity	31		
	Promotion Variant ID: 7-89	Customer part no	D. BuyerPartID-13	0918			
Status		Customer part de	escription BULLNOSE SH	ELVES 10			
11 Shipped	Shipment Id: asn181001034207xXW		PK				
31 Unconfirmed				11 items			
				TH RETTS			
Priority		Serial Number	t				
Level: Critical		SN1					
Date and Time: Mo	londay 1 Oct 2018 10:41 PM GMT+02:00	SN10					
Accounting		SN11					
G/L Account		SN2					
Cost Center		SN2					
		505					
Schedule Lin	nes	SN4					Show Schedule Line Details
Schedule Line #		Delivery D SN5				Quantity (Unit)	
		15 Jan 20 SN6				2 (PK)	Show Components
		22 Jan 20				2 (PK)	
		SN8					
Information on Sh	nip Notice [Optional]	<			>		
Serial Numbers					Done		
Details							

Limitation: The Items serial number window can display up to 500 serial numbers. If there are more than 500 serial numbers for the item, download the full list.

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Serial number cXML examples

Use the SerialNumberInfo element to specify serial numbers for a line item. Serial numbers can be specified as a list, range, or profile.

Here is an example of serial numbers specified as a list:

```
<SerialNumberInfo requiresSerialNumber="yes"

type="list">

<SerialNumber>3482918</SerialNumber>

<SerialNumber>3123333</SerialNumber>

<SerialNumber>5423325</SerialNumber>

</SerialNumberInfo>
```

Here is an example of serial numbers specified as a range (from 100,000 to 200,000):

```
<SerialNumberInfo requiresSerialNumber="yes"

type="range">

<PropertyValue name="range">

<Characteristic domain = "minimum" value="100000"/>

<Characteristic domain = "maximum" value="200000"/>

</PropertyValue>

</SerialNumberInfo>
```

Here is an example of serial numbers specified as a profile (3 to 10 numeric characters):

```
<SerialNumberInfo requiresSerialNumber="yes"

type="profile">

<PropertyValue name="profile">

<Characteristic domain = "type" value="numeric"/>

<Characteristic domain = "minLength" value="3"/>

<Characteristic domain = "maxLength" value="10"/>

</PropertyValue>

</SerialNumberInfo>
```

For more information about SerialNumberInfo, see the *cXML reference guide* available at http://cxml.org/# .

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Detailed feature information

There is a new serial number report template that buyers and suppliers can use to extract serial numbers from orders without opening them one by one.

Ariba Supply Chain Collaboration		Company Settings •	Sourabh Kothari 👻 Help Center >>								
HOME INBOX OUTBOX QUALITY PLANNING CATALOGS	REPORTS UPLOAD/DOWNLOAD	MESSAGES		CSV Docum	ents - Create -						
Reports											
Use CSV reports to track information on account usage, such as purchase orders and invoices. Report files are UTF-8 encoded. If your application does not read UTF-8, it might not display all Asian and accented characters in the downloaded file correctly.											
Report Templates											
Title † Schedule Type Report Ty	oe Status	Last Run Next R	Run Created	Created By	Report Size						
		No items									
Run Download Edit Copy Delete Create Refresh Status Create a new report template											
Ariba Supply Chain Collaboration											
	Report				Next						
	Enter a title and description for this report. Check the Time Zone and Language settings. You can set the Time Zone and Language for each report. Then, select the Report Type.										
	1 Report Description										
	2 Criteria	Title:*	Serial No. report								
		Description:	extract orders with serial nos.								
		Time zone:	Europe/Berlin V								
		Language:	Serial Number Report								
		Report Type.									

Exit

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Detailed feature information

Define report selection criteria, Run the report and Download the report once the job status has switched to 'Processed'.





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Detailed feature information

Following is the extract of a OrderRequest cxml for Purchase Order with serial number information on item level.

<pre></pre> //orderRequestineader/ //orderRequestineader/ //orderRequestineader/											
<pre></pre>		With the corresp	onding repo	ort download	d in excel						
<itemdetail> <unitprice> <money currency="USD">31.40</money></unitprice></itemdetail>	AutoSave 💽 Off) 🔒 🦘 ぞ 🧣 📽 🔹 C:\Users\D029239\Downloads\s 🗸 👎										
FUs product /Description EA /UnitOfMeasure	Fi	le Home Inse	ert Draw	Page Layou	ut Form	nulas Dat	ta Review	View	Help PC)F-XChang	
<pre><!-- classification domain="NotAvailable"-->23000000 <!-- domain="NotAvailable"-->23000000 <!--/restriction--> <!--/restriction--> <!--/restriction--> <!--/restriction--> <!--/restriction--> <!--/restriction--> <!--/restriction--> <!--/restriction--> </pre>	Ge Data	t From From F a Text/CSV Web	rom Table/ F Range S	Recent Exi Sources Conn	isting f	Refresh All -	Queries & Co Properties Edit Links	nnections	$ \begin{array}{c} $	Filter	
<pre><itemoutindustry planningtype="ATO"> <priority level="1"></priority></itemoutindustry></pre>		Get & Transform Data					eries & Connections Sor			Sort & Filte	
<pre><serialnumberinfo requiresserialnumber="yes" type="list"></serialnumberinfo></pre>	F9	A	В	f _x	D	E	F	G	н		
/ItemOut>	1	Order No	Supplier	Line Numh (Juantity		Serial No.	Linit Drice	Linit Price	Dart Nu	
	2	PO.serial-2019.01	SK Enterpr	· 1	3	EA	123	31.40	USD	Non Ca	
	3	PO.serial-2019.01	SK Enterpr	· 1	3	EA	ABC	31.40	USD	Non Ca	
	4	PO.serial-2019.01	SK Enterpr	1	3	EA	DEF	31.40	USD	Non Ca	
	5		•								
		6 Report generated on 11 Mar 2019 7:48:24 PM GMT+01:00									
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