



# Feature at a Glance

**Vendor upload to enable and disable SAP Ariba Supply Chain Collaboration relationships**

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## Feature at a Glance

Ease of implementation



Low touch / simple

Geographic relevance



Global

# Introducing: Vendor upload to enable and disable SAP Ariba Supply Chain Collaboration relationships

## Customer challenge

Enabling Supply Chain Collaboration relationships with large number of suppliers via the conventional UI way becomes sometimes unrealistic and slows down tremendously the enablement process. As the UI can only show up to 1,000 suppliers it is not feasible for enabling more than 1,000 suppliers. Even when a buyer is able to get the full supplier list, he still needs to go line by line and page by page to locate the right suppliers and activate the SCC flag.

## Meet that challenge with SAP Ariba

The customer can turn on/off the SCC relationship directly via vendor CSV upload without having the need to go through the UI and activate the SCC flag manually.

## Experience key benefits

Automating and easing the Supply Chain Collaboration supplier enablement process and getting business relationships up and running much faster improves time to value.

## 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

NONE

## Introducing: Vendor upload to enable and disable SAP Ariba Supply Chain Collaboration relationships

At times, buyers might need to change the SAP Ariba Supply Chain Collaboration relationship status for a greater number of vendors than the Ariba Network user interface can accommodate. With the vendor upload for enabling and disabling SAP Ariba Supply Chain Collaboration relationships feature, buyers can now modify SAP Ariba Supply Chain Collaboration enablement values in the **Proposed Enablement Mode** field of a vendor CSV file. Buyers then upload the file to enable or disable the relationship for all affected vendors in one operation.

A buyer can set an SAP Ariba Supply Chain Collaboration relationship with one of the following enablement values in the **Proposed Enablement Mode** column:

- EnableSCCWithRetail
- EnableSCCWithoutRetail
- DisableSCC

then upload the vendor CSV file to apply the values.

## SUPPLIER ENABLEMENT → Upload Vendors

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The file can also be a **Vendor Data Export CSV** report created by clicking button **Export** under **SUPPLIER ENABLEMENT** → **Manage Vendors** or directly via the **REPORTS** tab by creating a job of type **Vendor Data Export**.

Suppliers and Vendors

Showing 1 - 20 of 45

Assigned Activities: [Dropdown] Enablement Status: [Dropdown] e-Contact: [Dropdown] Vendor Country: [Dropdown]

Supplier ANID: [Dropdown] System ID: [Dropdown]

Vendor ID: [Text Field]

Vendor Name	Vendor ID	Site ID	Site Aux ID	Legacy Vendor ID	Network ID	e-Contact	Past ERP Spend	Past ERP Orders	Past ERP Invoices	Quote Automation	Activities	Status
LOB APJ SUPPLIER 4 - TEST - TEST	9021					AN01044457466-T					Email	
LOB NALA SUPPLIER 1 - TEST	9010					AN01042271781-T					Email	
ABC Manufacturing - TEST	8105					AN01408282685-T					Email	

Start Actions Add Upload Export Search for Suppliers Refresh Status

Note: This method is only available for production accounts on the Ariba Network.

Reports

Use CSV reports to track information on account usage, such as purchase orders or invoices and to review your suppliers' profiles. Report files are UTF-8 encoded. If your application does not read UTF-8, it might not display all Asian and accented characters.

Report Templates

Title	Schedule Type	Report Type	Status	Last Run	Next Run	Created
No items						

Run Download Edit Copy Delete Create Refresh Status

Create a new report template

Report

1 Report Description

2 Report Schedule

3 Criteria

Title: [Text Field]

Description: [Text Field]

Time zone: [Dropdown]

Language: [Dropdown]

Report Type: [Dropdown]

AP Plus Transaction

Cancelled Payment Transactions

Daily Payment Summary Report

Discount Acceptance

Discount Metrics (12 Months)

Discount Metrics Monthly

Discount Volumes (Aggregate)

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then upload the vendor CSV file to apply the values.

K1																						
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
1	8859_1	Code page 8859_1 is for Western European values. For more information see the documentation for Supplier Enablement Automation.																				
2	Vendor Name	Vendor ID	Site ID	Site Auxiliary	System ID	ERP Purchase	ERP Invoice	ERP Spend	ERP Spend	Wave	Proposed Enablement Mode	D-U-N-S N	Network II	AN Supplier	Tax ID	VAT ID	Relationship	Relationship	Relationship	Relationship	Vendor Email	
3	Required	Required	Optional	Optional	Required	Optional	Optional	Optional	Optional	Optional		Optional	Optional	Optional	Optional	Required	Optional	Optional	Optional	Optional	Optional	Optional
4	String 256	String 256	String 256	String 256	String 256	Integer value	Integer value	Decimal value	3 digit currency	Wave01/V		String 256	99-999-99	AN019999	String 256	String 256	String 256	String 256	2 or 3 letters	Only digits	Only digits	String 256
5		The first up	Vendor loc	Holds an a	Only for m	Total number	Total number	Total number in 12 months				Free text string used to segment	t vendors	Network II	Ariba Netv	Ariba Netv	Ariba Netv	If email an	If this field is empty, t	If email and fax is pro	If th	
6	FUHR_sup	909012			T90CLNT090							DisableSCC										
7																						

Following columns/fields are mandatory (please see description in the csv header):

Vendor Name

Vendor ID

Vendor Country Code if Country Code = US; Vendor City or Vendor Province/State/Region and Postal Code is required

Please be aware that this feature does not create new vendors but only updates the SCC relationship of existing vendors.

# Feature at a Glance

## Introducing: Vendor upload to enable and disable SAP Ariba Supply Chain Collaboration relationships

As can be seen from the Active Relationships overview the ‘Supply Chain Collaboration’ relationship for the selected supplier is **not** set.

Ariba Network

Test Mode

Solution Experience... Help

HOMEINBOXOUTBOXQUALITYPLANNINGCATALOGSSUPPLIER ENABLEMENTADMINISTRATIONREPORTSUPLOAD/DOWNLOADMESSAGES

Manage VendorsActive RelationshipsSupplier GroupsContactsConfigureUpload VendorsUpload Quality CodesUpload Part, Plant and Product CodesUpload Carrier Codes

Alerts and Messages

Failed Private Suppliers in the last 30 daysYou have 1 private supplier(s) who could not be successfully created in the last 30 days

New Suppliers added in the last 30 daysYou have 2 new supplier(s) added in the last 30 days

Current Suppliers

Supplier SelectorFUHR\_supplier\_1Search

Supplier	Relationship Type	D-U-N-S Number	Customer Count	Network ID	Account Type	Group	Supply Chain Collaboration	Industry
FUHR_supplier_1	Trading		2	AN01058841022-T	Enterprise account		No	

ActionsUpload Private IDsSearch for SuppliersMore Actions

A buyer can set an SAP Ariba Supply Chain Collaboration relationship with one of the following enablement values in the **Proposed Enablement Mode** column of the csv file

EnableSCCWithRetail  
EnableSCCWithoutRetail  
DisableSCC

then upload the vendor CSV file to apply the values.

```
1 8859_1,Code page 8859_1 is for Western European values. For more information see the documentation for Supplier Enablement Automation.....
2 Vendor Name, Vendor ID, Site ID, Site Auxiliary ID, System ID, ERP Purchase Order Count, ERP Invoice Count, ERP Spend Per Year, ERP Spend Currency, Wave, Proposed Enablement Mode, D-U-N-S Number, Ne
3 Required, Required if Tax ID is empty, Optional, Optional, Required for multi-ERP buyer, Optional, Optional, Optional, Optional, Optional, Optional, Optional, Optional, Required if Vendor II
4 String 256, String 256, String 256, String 256, String 256 (must match pre-configured value), Integer value, Integer value, Decimal value, "3 digit currency code, e.g. USD or EUR", Wave01/Wave02/
5 The first uploaded vendor compound key is marked as the default. Vendor location ID, "Holds an additional ID of the unique vendor key, often used for address ID or contact ID", Only for n
6 FUHR_supplier_1, 909012,,, T90CLNT090,,,,, EnableSCCWithRetail,,,,, US,,,, CA, 94089,,,,,
7
```



# Feature at a Glance

## Introducing: Vendor upload to enable and disable SAP Ariba Supply Chain Collaboration relationships

To proceed under **Upload Vendors** give job a Name, Choose File for upload and click Upload button. Press 'Refresh Status' button until status has changed to '**Created Vendors**'. In case of errors the status will switch to '**Errors found**' and an error log file is provided with further explanations.

Ariba Network

Test Mode

Help

Upload Vendors

Done

Import vendors through a CSV file for supplier enablement. Each upload is incremental and it creates new vendors or updates the previously imported vendors. After the upload, click the name to view details.Your CSV file must contain field values for all required columns. You can delete [More](#)

Upload File

Name:

CSV File: 

Choose File

 No file chosen

☐ Perform AN Supplier Matching

Note: Select if AN Public: Supplier matching needs to be done with these vendors. This action cannot be done later.

Upload

Download template

Note: After you click Upload, do not use your Web browser until your vendor contact information file is uploaded. Large files can take several minutes to upload.

By submitting this personal data, you acknowledge that you have the authority to allow transfer of this personal data to Ariba and Ariba's systems (which are currently located primarily in the U.S.) in accordance with the [SAP Ariba Privacy Statement](#), the service agreement between your [More](#)

Upload Details

Search Filters

Showing 1 - 8 of 8

Refresh Status

Name	Last Updated By	Date Created	Last Updated ↓	Status
mass SCC flag setting	solexpadmin@lobapbuyer1.com	11 Mar 2019	11 Mar 2019	Created Vendors

SCC relationship for vendor has changed according to the **Proposed Enablement Mode** setting in the file.

Current Suppliers

Supplier Selector ▼

Search

<input type="checkbox"/>	Supplier ↑	Relationship Type	D-U-N-S Number	Customer Count	Network ID	Account Type	Group	Supply Chain Collaboration	Industry	
<input type="checkbox"/>	FUHR_supplier_1	Trading		2	AN01058841022-T	Enterprise account		Yes	Retail	<div>More Actions ▼</div>

Actions ▼

Upload Private IDs

Search for Suppliers