



SAP Ariba 

Feature at a Glance

Status tracking of CSV invoice upload

Yu Imai, SAP Ariba
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CONFIDENTIAL

Feature at a Glance

Introducing: Status tracking of CSV invoice upload

Ease of implementation  High-touch
Geographic relevance  Global

Customer challenge

Previously, CSV upload functionality did not allow suppliers to adequately track the status of their invoices, resulting in added work for manual checking.

More specifically:

- Suppliers could not track the status of historically imported CSV files.
- Suppliers could not track the status of the individual invoices in a CSV file.
- Suppliers could not track the individual invoices back to the parent CSV file they were uploaded in.

Meet that challenge with SAP Ariba

This enhancement will enable the following:

1. Search and list view of CSV files uploaded.
2. Track the invoices created from a CSV file.
3. Download the original CSV file.
4. Download the CSV file errors as a CSV file.
5. View errors for a given failed invoice.
6. Navigate to the invoice detail screen for an invoice.

Experience key benefits

The added functionality will greatly improve the user experience for CSV uploads.

Solution area

Ariba Network

Implementation information

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

Prerequisites and Limitations

The CSV file name to be imported into Ariba Network must not have the terminology "script" anywhere in the file name. Please check the Ariba Network User Guide for other name limitations.

Feature at a Glance

Introducing: Status tracking of CSV invoice upload

Ariba Network

Company Settings | jU-fpNEhriJ5a742f46... | Feedback | Help

CSV File Information

CSV File Name: Jan_async_4.csv | Date Created: 7 Jan 2019
Customer: Test Buyer | Created By: vibhuti@s.com

Download | Refresh | Close

Original CSV
CSV Invoice Errors

Ability to download Original CSV and CSV invoice error files

CSV Invoice Details

Status: All

Showing 21 - 40 of 72

Invoice # ↓	Date	Invoice Status
csv_invoice_async_527	7 Jan 2019	Rejected
csv_invoice_async_526	7 Jan 2019	Rejected
csv_invoice_async_525	7 Jan 2019	Rejected
csv_invoice_async_524	7 Jan 2019	Rejected
csv_invoice_async_523	7 Jan 2019	Rejected
csv_invoice_async_522	7 Jan 2019	Rejected
csv_invoice_async_521	7 Jan 2019	Rejected
csv_invoice_async_520	7 Jan 2019	Rejected
csv_invoice_async_519	7 Jan 2019	Rejected
csv_invoice_async_518	7 Jan 2019	Rejected
csv_invoice_async_517	7 Jan 2019	Rejected
csv_invoice_async_516	7 Jan 2019	Rejected
csv_invoice_async_515	7 Jan 2019	Rejected

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Feature at a Glance

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Ariba Network Any Options... Company Settings ju-fpNEhrJ5a742f46... Help

Import CSV Invoice Close

A CSV file is a Comma Separated Value file. A CSV invoice enables you to submit a large number of invoices to customers in one consolidated file. In this page, you can import your CSV invoices into Ariba Network and also check their statuses. Ensure that your CSV file contains all the required information before you import it. The [More](#)

Customer: * ▼

[Download CSV Templates](#)

CSV invoice file path: * No file selected.

Import CSV file

CSV Files

▼ Search Filters

Customer: ▼

Date Range: ▼
9 Nov 2018 - 7 Jan 2019

CSV File Name: ⓘ

Partial name Exact name

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CSV File Name	Customer	Date Created ↓	Created By
ZCSV20.csv	Test Buyer	7 Dec 2018 2:05 PM IST	vibhuti@s.com
y_async_1.csv	Test Buyer	7 Dec 2018 1:57 PM IST	vibhuti@s.com
ACSV19.csv	Test Buyer for vibhuti@s.com	7 Dec 2018 11:55 AM IST	vibhuti@s.com
CSV18.csv	Test Buyer	7 Dec 2018 10:32 AM IST	vibhuti@s.com
CSV17.csv	Test Buyer	7 Dec 2018 10:01 AM IST	vibhuti@s.com
CSV16.csv	Test Buyer for vibhuti@s.com	30 Nov 2018 2:26 PM IST	vibhuti@s.com
CSVInvoice_async_4.csv	Test Buyer	29 Nov 2018 10:41 AM IST	vibhuti.pithwa@sap.com
CSV15.csv	Test Buyer for vibhuti@s.com	28 Nov 2018 10:49 AM IST	vibhuti@s.com
CSV14.csv	Test Buyer	27 Nov 2018 11:30 PM IST	vibhuti@s.com
CSV13.csv	Test Buyer	27 Nov 2018 10:57 PM IST	vibhuti@s.com
CSV12.csv	Test Buyer	27 Nov 2018 5:31 PM IST	vibhuti@s.com

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Ariba Network Company Settings jU-fpNEhriJ5a742f46... Feedback Help

CSV File Information Download Refresh Close

CSV File Name: Jan_async_3.csv Date Created: 7 Jan 2019
Customer: Test Buyer Created By: vibhuti@s.com

CSV Invoice Details

Status:

Showing 1 - 3 of 3

Invoice # ↓	Date	Invoice Status
csv_invoice_async_485	7 Jan 2019	Paid
csv_invoice_async_484	7 Jan 2019	Paid
csv_invoice_async_483	7 Jan 2019	Paid

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Ariba Network

Company Settings | jU-fpNEhriJ5a742f46... | Feedback | Help

CSV File Information

Download | Refresh | Close

CSV File Name: Jan_async_3.csv | Date Created: 7 Jan 2019
Customer: Test Buyer | Created By: vibhuti@s.com

CSV Invoice Details

Showing 1 - 20 of 72

Invoice # ↓

- csv_invoice_async_487
- csv_invoice_async_486
- csv_invoice_async_485
- csv_invoice_async_484
- csv_invoice_async_483
- csv_invoice_async_482
- csv_invoice_async_430
- csv_invoice_async_429
- csv_invoice_async_428
- csv_invoice_async_427
- csv_invoice_async_426
- csv_invoice_async_425

History

Comments	Changed By	Date and Time
INV-96: The Invoice date is invalid or missing. ?	PropogationDispatcher-34343	7 Jan 2019 12:52:15 AM
INV-93: The tax amount is not specified for the required local currency in line 1. ?	PropogationDispatcher-34343	7 Jan 2019 12:52:15 AM
INV-93: The tax amount is not specified for the required local currency in line 1. ?	PropogationDispatcher-34343	7 Jan 2019 12:52:15 AM
INV-132: The subtotal amount or amount due is not specified for the required local currency in the summary. ?	PropogationDispatcher-34343	7 Jan 2019 12:52:16 AM
DOC-6: A document preprocessing error occurred.	PropogationDispatcher-34343	7 Jan 2019 12:52:19 AM
Invoice validation failed.	ANCXMLEOutDispatcher	7 Jan 2019 11:14:12 AM

Close

Status: All | Next »