



SAP Ariba 

Feature at a Glance

Order sorting and filtering by company code and purchasing organization

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CONFIDENTIAL

THE BEST RUN 

Feature at a Glance

Ease of implementation



Low touch / simple

Geographic relevance



Global

Introducing: Order sorting and filtering by company code and purchasing organization

Customer challenge

- Company code and the purchasing organization are mandatory when an order is created in SAP. However, this information is not being displayed in Ariba Network.
- Today none of the worklist screens allow suppliers to filter or sort by buying organization information of purchase orders.
- The buying organization may reflect different business units. Only buyer name is displayed in all lists.

Meet that challenge with SAP Ariba

- Customer's suppliers will be able to easily identify what is the specific buying organization that sends the purchase order.
- Company code and the purchasing organization will be displayed in Ariba Network.

Experience key benefits

- With this feature, buyers and suppliers will be able to sort and filter purchase orders and releases, based on the company code and the purchasing organization.

Solution area

SAP Ariba Network Supply Chain Collaboration

Implementation information

The feature is automatically on for all customers with applicable solutions.

Prerequisites and Restrictions

None

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- With this feature, buyers and suppliers will be able to sort and filter purchase orders and releases, based on the company code and the purchasing organization.
- With the order sorting and filtering by company code and purchasing organization feature, fields for the company code and purchasing organization are added to the Orders and Releases page for buyers and suppliers.
- Suppliers can filter or sort orders or releases by these fields to more easily manage orders for these buying entities.

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Buyer Interface Changes:

In Outbox – Orders and Releases page

1. A “Show Advanced Filters” link in the Search Filters section is available, which displays or hides the advanced filters. The filters Routing Status, Min. Amount, and Max. Amount are moved to the Show Advanced Filters section.
2. Advanced filters Company Code and Purchasing Organization are available under Search Filters → Show Advanced Filters section. When a customer is selected, these filters display a Look Up link to a popup, where you can search by identifier and description and select up to five values.
3. Sortable Company Code and Purchasing Organization columns in the Orders and Releases table. These columns are hidden by default. To make the columns visible, click the table options icon to open the table options dialog. Check the box for each column you want to make visible, then click Close.

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The screenshot shows the 'Orders and Releases' search filters interface. The top navigation bar includes 'HOME', 'INBOX', 'OUTBOX', 'QUALITY', 'PLANNING', 'CATALOGS', 'SUPPLIER ENABLEMENT', 'ADMINISTRATION', 'REPORTS', 'UPLOAD/DOWNLOAD', and 'MORE...'. Below this, there are sub-navigation tabs: 'Orders and Releases', 'Extended Collaboration', 'Time & Expense Sheets', 'Transport Requests', 'Discount Opportunities', and 'More...'. The main content area is titled 'Orders and Releases' and contains a 'Search Filters' section. This section includes: 'Supplier' (dropdown menu set to 'All Customers'), 'Order Number' (radio buttons for 'Partial number' and 'Exact number'), 'Date Range' (dropdown menu set to 'Last 24 hours' with a date range of '29 May 2019 - 30 May 2019'), 'Order Status' (dropdown menu set to 'All'), and three checkboxes: 'Search only blanket purchase orders', 'Search only scheduling agreement releases or scheduling agreements', and 'Search only service purchase orders'. Below the search filters is a 'Hide Advanced Filters' section with 'Company Code' and 'Purchasing Organization' (both with 'Look Up' buttons) and 'Routing Status' (dropdown menu set to 'All'). At the bottom right, there is a 'Number of Results' dropdown menu set to '100'.

The screenshot shows the table header for 'Orders and Releases'. The table has columns: 'Type', 'Order Number', 'Ver', 'Multi-Tier', 'Copies', 'Supplier', 'Ship To Address', 'Ordering Address', 'Amount', 'Date', 'Routing Status', 'Order Status', 'Company Code', and 'Purchasing Organization'. A button 'View Failed Orders to Private Supplier' is located above the table. The 'Company Code' and 'Purchasing Organization' columns are highlighted with a red box, indicating they are the focus of the feature.

Type	Order Number	Ver	Multi-Tier	Copies	Supplier	Ship To Address	Ordering Address	Amount	Date	Routing Status	Order Status	Company Code ↓	Purchasing Organization
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Supplier Interface Changes:

In Inbox – Orders and Releases page

1. A “Show Advanced Filters” link in the Search Filters section is available, which displays or hides the advanced filters. The filters Buyer Location Code, Invoice Number, Min. Amount, and Max. Amount are moved to the Show Advanced Filters section.
2. Advanced filters Company Code and Purchasing Organization are available under Search Filters → Show Advanced Filters section. When a customer is selected, these filters display a Look Up link to a popup, where you can search by identifier and description and select up to five values.
3. Sortable Company Code and Purchasing Organization columns in the Orders and Releases table. These columns are hidden by default. To make the columns visible, click the table options icon to open the table options dialog. Check the box for each column you want to make visible, then click Close.

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Orders and Releases | Items to Confirm | Items to Ship | Return Items

▼ Search Filters

Customer: ▼

Order Number: Partial number Exact number

ⓘ

Show orders by: Creation Date Inquiry Date

Date Range: ▼
29 May 2019 - 30 May 2019

[Hide Advanced Filters](#)

Company Code: Look Up

Purchasing Organization: Look Up

Buyer Location Code: ⓘ

Order Status: ▼

View: ▼

Search only blanket purchase orders

Search only scheduling agreement releases or scheduling agreements

View all active

Search only service purchase orders

Invoice Number: ⓘ

Min. Amount:

Max. Amount: