



SAP Ariba 

Feature at a Glance

Enhancements to Excel order confirmation upload and download

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CONFIDENTIAL

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Enhancements to Excel order confirmation upload and download

Customer challenge

1. When supplier confirms several orders using the Excel upload, some confirmations may be successful, while one or more are not. However, job status indicates that upload *Failed*, which is misleading because it was actually partially completed and the error log didn't indicate that some of the items were confirmed successfully. In addition, as soon as the system finds an error, it doesn't continue processing the rest of the lines in the file, which makes the order confirmation process cumbersome (because of the multiple uploads that are potentially needed to process the entire file).
2. When supplier confirmed an order using a different confirmation number, the confirmation failed.
3. Default timestamps of date fields in order confirmations differ between Excel upload and Ariba Network UI.

Solution area

Ariba Supply Chain Collaboration

Meet that challenge with SAP Ariba

This feature provides the following enhancements to the Excel order confirmation up- and download functionality:

1. The error log that is generated at the end of an upload is replaced with a status log.
2. A new upload status is introduced to indicate that the upload was completed with errors. If one of the lines in the Excel file generates an error, the subsequent lines will continue to be processed.
3. If supplier enters a different confirmation number in the file (in a reconfirmation), the upload will not fail, but a warning message will be displayed in the log
4. Consistent behavior regarding timestamp setting of item date fields between order confirmations via Excel files and the Ariba Network user interface.

Implementation information

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

Experience key benefits

Customer's suppliers will have an improved user experience by making mass processing of order confirmations more effective and efficient.

Prerequisites and Restrictions

NONE

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New job status when operation failed, but some lines were processed (Completed With Errors)

HOME	INBOX	OUTBOX	CATALOGS	REPORTS	UPLOAD/DOWNLOAD	MESSAGES	CSV Documents ▾	Create ▾
Jobs	Downloads	Uploads						
▶ Search Filters								
Uploads								
Name	Type	Last Uploaded	Last Uploaded By	Status	File	Log		
PO.Tipos.3	Order Confirmation	18 Feb 2019 1:37:17 PM	jU-987ODQ0t5a14890d1003652331 lastName	Completed	↓	↓		
PO.Tipos.2	Order Confirmation	18 Feb 2019 1:06:25 PM	jU-987ODQ0t5a14890d1003652331 lastName	Completed	↓	↓		
PO.Tipos	Order Confirmation	18 Feb 2019 1:04:01 PM	jU-987ODQ0t5a14890d1003652331 lastName	Completed	↓	↓		
PO.GTUp4	Order Confirmation	15 Feb 2019 9:11:50 AM	jU-987ODQ0t5a14890d1003652331 lastName	Completed	↓	↓		
PO.GTUp3	Order Confirmation	15 Feb 2019 9:06:12 AM	jU-987ODQ0t5a14890d1003652331 lastName	Completed With Errors	↓	↓		
PO.GTUp2	Order Confirmation	15 Feb 2019 8:53:50 AM	jU-987ODQ0t5a14890d1003652331 lastName	Failed	↓	↓		
PO.GTUp	Order Confirmation	15 Feb 2019 8:39:07 AM	jU-987ODQ0t5a14890d1003652331 lastName	Completed With Errors	↓	↓		
CarlaUpload	Order Confirmation	15 Feb 2019 8:20:35 AM	jU-987ODQ0t5a14890d1003652331 lastName	Completed With Errors	↓	↓		
UploadGroupTest4	Order Confirmation	15 Feb 2019 7:51:50 AM	jU-987ODQ0t5a14890d1003652331 lastName	Completed	↓	↓		

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Improved log: instead of having an error log, we now have a status log. For each confirmation, it indicates if the operation was successful or not

	A
1	Results
2	
3	Excel upload was completed with the following results
4	
5	The Order PO1 has been updated successfully with confirmation number OC1
6	The Order PO3 has been updated successfully with confirmation number OC2
7	
8	The Order PO2 has the following errors:
9	Mapping generates invalid cXML: cXML Post failed with ResponseCode: 400 and Message: Error:The quantity for line item 1 falls outside the range (90.00 - 110.00) allowed by the buyer. Please contact support with the Error Reference Number: ANERR-30000000000000000004907219 for more details
10	
11	There were errors found in the uploaded excel file. Please fix and re-upload.
12	

Successful confirmations

Failed confirmations

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When a supplier confirms an order by using the Excel template upload functionality, the system appends a timestamp to the **Item Delivery Date** and **Item Shipment Date** fields in the Ariba Network user interface. The timestamp value is 12:00:00 in 24-hour format with respect to the preferred time zone maintained in the supplier profile.

When supplier confirms an order using a different confirmation number, the system confirms the order using the existing confirmation number. The log indicates which was the confirmation number used.

Example:

1) Buyer sends PO1

Item 1 – qty 100 – June 2, 2019

Item 2 – qty 100 – June 5, 2019

2) Supplier confirms **item 1** with confirmation number **OC1** → Confirmation is successful

OC #	PO #	Item #	Type	Quantity	Date
OC1	PO1	1	accept	100	June 2, 2019

Supplier attempts to confirm **item 2** with confirmation number **OC2**

OC #	PO #	Item #	Type	Quantity	Date
OC2	PO1	2	accept	100	June 5, 2019

4) The confirmation doesn't fail and the log indicates that the order was confirmed with confirmation number **OC1**

1	Results
2	
3	Excel upload was completed with the following results
4	
5	The Order PO1 has been updated successfully with confirmation number OC1
6	