SAP Ariba

Feature at a Glance
GRN report enhancement

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THE BEST RUN **SAP**

Feature at a Glance
Introducing: **GRN report enhancement**

Customer challenge

For buyers and suppliers who transact invoices on a regular monthly cadence, an enhanced GRN report is crucial in ensuring correct transactional data and record-keeping.

Meet that challenge with
SAP Ariba

New fields were added in the previous GRN report such as "Line Item Type" and "Sold to Country" so that customers can utilize this report for deeper analysis.

Experience key benefits

This will greatly help buyers and suppliers create a more detailed GRN report for internal analysis and review.

Solution area

Ariba Network

Implementation information

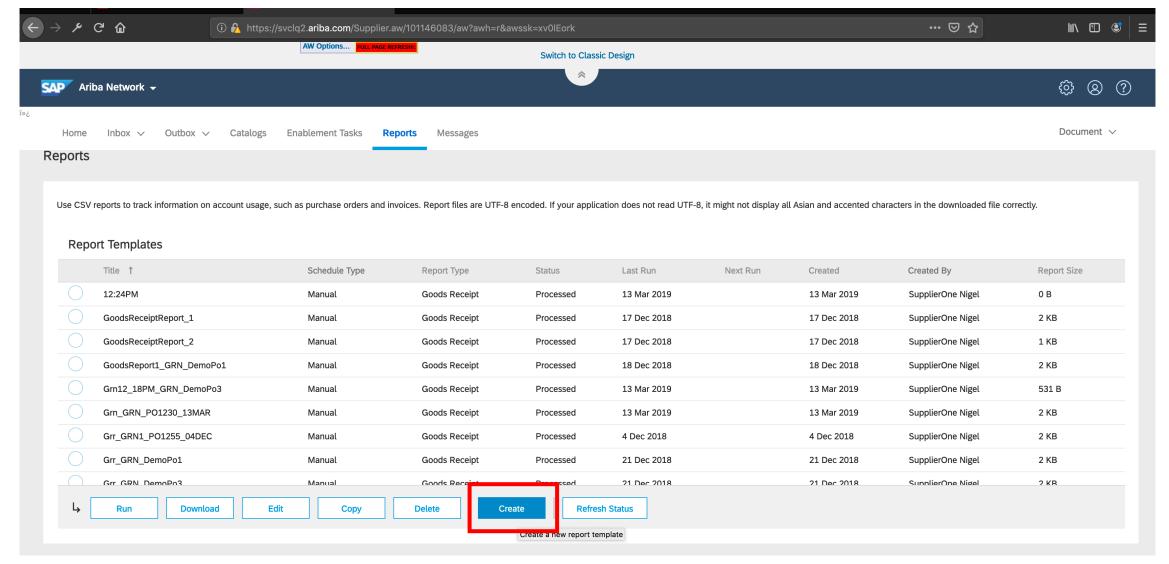This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

N/A

1. Create GRN Report

2. Edit Report Description

3. Edit Criteria

4. "Refresh Status" to see created report

5. Download created report

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 Type	Status	Last Run	Next Run	Created	Created By	Report Size
12:24PM	Manual	Goods Receipt	Processed	13 Mar 2019		13 Mar 2019	SupplierOne Nigel	0 B
EnhancedGrn1	Manual	Goods Receipt	Processed	10 Apr 2019		10 Apr 2019	SupplierOne Nigel	2 KB
GoodsReceiptReport_1	Manual	Goods Receipt	Processed	17 Dec 2018		17 Dec 2018	SupplierOne Nigel	2 KB
GoodsReceiptReport_2	Manual	Goods Receipt	Processed	17 Dec 2018		17 Dec 2018	SupplierOne Nigel	1 KB
GoodsReport1_GRN_DemoPo1	Manual	Goods Receipt	Processed	18 Dec 2018		18 Dec 2018	SupplierOne Nigel	2 KB
Grn12_18PM_GRN_DemoPo3	Manual	Goods Receipt	Processed	13 Mar 2019		13 Mar 2019	SupplierOne Nigel	531 B
Grn_GRN_PO1230_13MAR	Manual	Goods Receipt	Processed	13 Mar 2019		13 Mar 2019	SupplierOne Nigel	2 KB
Grr_GRN1_PO1255_04DEC	Manual	Goods Receipt	Processed	4 Dec 2018		4 Dec 2018	SupplierOne Nigel	2 KB
Grr_GRN_DemoPo1	Manual	Goods Receipt	Processed	21 Dec 2018		21 Dec 2018	SupplierOne Nigel	2 KB

Run   Download   Edit   Copy   Delete   Create   Refresh Status

See new report with added fields (yellow)

Customer ANI	Customer Name	Receipt #	Receipt Dat	Order #	Orde	PO Stat	Rece	PO Line	Manufa	Custo	Part Numb	Description	Ordered Q	Total Rece	Total Rejec	Total Invoic	Received Q	Rejected Q	ASN Numb	ASN Quant	UOM	Unit Price	Unit Price C	Currency	Ship To Na	Ship To Str	Ship To City	Ship To St
AN02000001	BuyerOne Nigel	GRN_PO1	2011-11-13	PO1230_13M	PO_PAR		1	1	Part001		Part-0001	Office Supp	10	5	5		5				EA	30 USD	USD				
AN02000001	BuyerOne Nigel	GRN_PO1	2011-11-13	PO1230_13M	PO_PAR		4	1	Part001		Part-0001	Office Supp	10	5	5			5			EA	30 USD	USD				
AN02000001	BuyerOne Nigel	GRN_PO1	2011-11-13	PO1230_13M	PO_PAR		2	2	Part001		Part-0002	Office Supp	20	20			20				EA	30 USD	USD				
AN02000001	BuyerOne Nigel	GRN_PO1	2011-11-13	PO1230_13M	PO_PAR		3	3	Part001		Part-0003	Office Supp	1	1			1				EA	30 USD	USD				

To City	Ship To Sta	Ship To Pos	Ship To Cou	Document	Line Item Type	Bill To Name	Bill To Street	Bill To City	Bill To State	Bill To Postal Code	Bill To Country	Sold To Na	Sold To Str	Sold To City	Sold To Sta	Sold To Pos	Sold To Cou	Tax In Line	Tax Catego	Tax Percen	Tax Descrip	Tax Catego	Tax Percen	Tax Descrip
don	CA	95035	United Stat	2019-03-13	Material													Yes	Line1 - Tax2		Description	Line1 - Tax	10	Description
don	CA	95035	United Stat	2019-03-13	Material													Yes	Line1 - Tax	10	Description	Line1 - Tax2		Description
don	CA	95035	United Stat	2019-03-13	Material													Yes	Line2 - Tax1			Line2 - Tax2		
don	CA	95035	United Stat	2019-03-13	Material																			