



SAP Ariba 

# 機能の概要

## 品目受領書レポートの機能強化

Yu Imai、SAP Ariba

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CONFIDENTIAL

# 機能の概要

## 新機能: 品目受領書レポートの機能強化

実装の難易度  
関連する地域

ロータッチ/容易  
グローバル

### お客様の課題

毎月定期的に請求書进行处理するバイヤーとサプライヤにとって、正しい取引データと記録管理を確保するために、機能強化された品目受領書レポートは不可欠です。

### SAP Ariba でこの課題に対応

お客様が品目受領書レポートを活用してさらに詳細な分析ができるように、以前の品目受領書レポートに「明細の種類」や「販売先 - 国」などの新規フィールドが追加されました。

### 実現される主なメリット

この機能強化により、バイヤーとサプライヤは内部分析およびレビューのために、さらに詳細な品目受領書レポートを作成することができます。

### ソリューション領域

Ariba Network

### 実装に関する情報

この機能は、該当ソリューションを使用しているすべてのお客様に対して自動的にオンになっており、即時に使用できます。

### 前提条件および制限事項

該当なし

## 1.品目受領書レポートの作成

← → ↻ ↺ 🏠

🔍 https://svclq2.ariba.com/Supplier.aw/101146083/aw?awh=r&awssk=xv0IEork

⋮ 🛡️ ⭐

📑 🗂️ 🔄

AW Options... FULL PAGE REFRESH!

Switch to Classic Design

SAP Ariba Network

⚙️ 👤 ?

Home Inbox ▾ Outbox ▾ Catalogs Enablement Tasks **Reports** Messages

Document ▾

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
🕒	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
🕒	Grr_GRN_DemoPo3	Manual	Goods Receipt	Processed	21 Dec 2018		21 Dec 2018	SupplierOne Nigel	2 KB

↳

Run

Download

Edit

Copy

Delete

Create

Refresh Status

Create a new report template

## 2.レポートの説明の編集

← → ↺ ↻ 🏠 <https://svclq2.ariba.com/Supplier.aw/101146083/aw?awh=r&awssk=xv0IEork> [AW Options...](#) [FULL PAGE REFRESH](#) SAP Ariba Network ⚙️ 👤 ?

### Report

[Next](#) [Exit](#)

Enter a title and description for this report. Check the Time Zone and Language settings. You can set the Time Zone and Language for each report. Then, select the Report Type. [More](#)

1 Report Description

2 Criteria

Title:\*

Description:

Time zone:

Language:

Report Type:\*

Select

Early Payment Detail

Failed Dynamic Discounting Credit Memo Creation

Failed Invoice

Failed Order

**Goods Receipt**

Invoice

Invoice Summary

Messaging Report

Order Summary

Payment Transactions

Order

Remittance Advice Details

SCF Trade Details Reports

[Next](#) [Exit](#)

**SAP**  
SupplierOne Nigel (sn1@s.c) last visited 9 Apr 2019 9:44:56 PM | SupplierOne Nigel | AN02000001391  
[SAP Ariba Privacy Statement](#) [Security Disclosure](#) [Terms of Use](#)

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### 3.条件の編集

https://svclq2.ariba.com/Supplier.aw/101146083/aw?awh=r&awssk=xv0IEork#b0

SAP

Ariba Network

Report

Previous

Submit

Exit

1 Report Description

2 Criteria

Set the parameters for this report. To save your changes and put the report into the queue to be run, click Submit. To exit without saving changes or running this report, click Exit.

Customer: All Customers

Select

Goods Receipt Number:

GRN\_PO1230\_13MAR

☐ Include active Orders only

☒ Include Additional Fields ⓘ

Date on which Goods Receipt document is received by Ariba Network[Document Received Date:\*

10 Mar 2019

To

10 Apr 2019

Previous

Submit

Exit

## 4.[状況の更新] での作成したレポートの確認

Browser address bar: <https://svclq2.ariba.com/Supplier.aw/101146083/aw?awh=r&awssk=xv0IEork>

Buttons: AW Options..., FULL PAGE REFRESH, Switch to Classic Design

SAP Ariba Network

Navigation: Home, Inbox, Outbox, Catalogs, Enablement Tasks, **Reports**, Messages

Document

### Reports

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<input type="radio"/>	12:24PM	Manual	Goods Receipt	Processed	13 Mar 2019		13 Mar 2019	SupplierOne Nigel	0 B
<input checked="" type="radio"/>	EnhancedGrn1	Manual	Goods Receipt	Processing		10 Apr 2019	10 Apr 2019	SupplierOne Nigel	
<input type="radio"/>	GoodsReceiptReport_1	Manual	Goods Receipt	Processed	17 Dec 2018		17 Dec 2018	SupplierOne Nigel	2 KB
<input type="radio"/>	GoodsReceiptReport_2	Manual	Goods Receipt	Processed	17 Dec 2018		17 Dec 2018	SupplierOne Nigel	1 KB
<input type="radio"/>	GoodsReport1_GRN_DemoPo1	Manual	Goods Receipt	Processed	18 Dec 2018		18 Dec 2018	SupplierOne Nigel	2 KB
<input type="radio"/>	Grn12_18PM_GRN_DemoPo3	Manual	Goods Receipt	Processed	13 Mar 2019		13 Mar 2019	SupplierOne Nigel	531 B
<input type="radio"/>	Grn_GRN_PO1230_13MAR	Manual	Goods Receipt	Processed	13 Mar 2019		13 Mar 2019	SupplierOne Nigel	2 KB
<input type="radio"/>	Grr_GRN1_PO1255_04DEC	Manual	Goods Receipt	Processed	4 Dec 2018		4 Dec 2018	SupplierOne Nigel	2 KB
<input type="radio"/>	Grr_GRN_DemoPo1	Manual	Goods Receipt	Processed	21 Dec 2018		21 Dec 2018	SupplierOne Nigel	2 KB

Actions: Run, Download, Edit, Copy, Delete, Create, Refresh Status

Refresh the status of the report templates

## 5.作成したレポートのダウンロード

AW Options... Switch to Classic Design

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Home Inbox Outbox Catalogs Enablement Tasks **Reports** Messages Document

### Reports

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<input type="radio"/>	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

# 追加フィールド(黄色)を含む新しいレポート表示

Customer ANI	Customer Name	Receipt #	Receipt Date	Order #	Order PO Stat	Receipt PO Line	Manufacturer	Customer Part Number	Description	Ordered Qty	Total Receipt	Total Rejection	Total Invoice	Received Qty	Rejected Qty	ASN Number	ASN Quantity	UOM	Unit Price	Unit Price (Currency)	Ship To Name	Ship To Street	Ship To City	Ship To State
AN02000001	BuyerOne Nigel	GRN_PO12011-11-13	PO1230_13	MPO_PAR	1	1	Part001	Part-0001	Office Supp	10	5	5		5				EA	30 USD	USD				
AN02000001	BuyerOne Nigel	GRN_PO12011-11-13	PO1230_13	MPO_PAR	4	1	Part001	Part-0001	Office Supp	10	5	5			5			EA	30 USD	USD				
AN02000001	BuyerOne Nigel	GRN_PO12011-11-13	PO1230_13	MPO_PAR	2	2	Part001	Part-0002	Office Supp	20	20			20				EA	30 USD	USD				
AN02000001	BuyerOne Nigel	GRN_PO12011-11-13	PO1230_13	MPO_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 Co	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 Co	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 - Tax1	10	Description	
don	CA	95035	United Stat	2019-03-13	Material													Yes	Line1 - Tax1		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																				