



SAP Ariba 

Feature at a Glance

GRN report enhancement

Yu Imai, SAP Ariba
Target GA: August, 2019

CONFIDENTIAL

THE BEST RUN 

Feature at a Glance

Introducing: GRN report enhancement

Ease of implementation



Low touch / simple

Geographic relevance



Global

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

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 |
|--|---------------|---------------|-----------|-------------|----------|-------------|-------------------|-------------|
| <input type="radio"/> 12:24PM | Manual | Goods Receipt | Processed | 13 Mar 2019 | | 13 Mar 2019 | SupplierOne Nigel | 0 B |
| <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 |
| <input type="radio"/> 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. Edit Report Description

The screenshot displays the 'Edit Report Description' interface in SAP Ariba Network. The browser address bar shows the URL: <https://svclq2.ariba.com/Supplier.aw/101146083/aw?awh=r&awssk=xv0IEork>. The page title is 'Report'. A sidebar on the left contains two steps: '1 Report Description' (active) and '2 Criteria'. The main content area includes a header instruction: '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](#)'. The form fields are: 'Title:*' with value 'EnhancedGrn1'; 'Description:' with value 'EnhancedGrn1'; 'Time zone:' with value 'America/Los_Angeles'; 'Language:' with value 'English'; and 'Report Type:*' with a dropdown menu open. The dropdown menu lists several report types, with 'Goods Receipt' highlighted by a red rectangular box. Other report types include 'Select', 'Early Payment Detail', 'Failed Dynamic Discounting Credit Memo Creation', 'Failed Invoice', 'Failed Order', 'Invoice', 'Invoice Summary', 'Messaging Report', 'Order Summary', 'Payment Transactions', 'Order', 'Remittance Advice Details', and 'SCF Trade Details Reports'. At the bottom left, there is SAP branding and user information: 'SupplierOne Nigel (sn1@s.c) last visited 9 Apr 2019 9:44:56 PM | SupplierOne Nigel | AN02000001391'. At the bottom right, there is a copyright notice: '© 1996–2018 Ariba, Inc. All rights reserved.' Navigation buttons 'Next' and 'Exit' are present in the top right and bottom right corners.

3. Edit Criteria

The screenshot shows a web browser window with the URL `https://svclq2.ariba.com/Supplier.aw/101146083/aw?awh=r&awssk=xv0IEork#b0`. The page header includes the SAP Ariba Network logo and navigation icons. The main content area is titled "Report" and contains a sidebar with two tabs: "1 Report Description" and "2 Criteria". The "Criteria" tab is active. The main area contains the following configuration options:

- Customer: All Customers (with a "Select" button)
- 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 (calendar icon) To 10 Apr 2019 (calendar icon)

Navigation buttons "Previous", "Submit", and "Exit" are located at the top right and bottom right of the main content area.

4. “Refresh Status” to see created report

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 |
|--|---------------|---------------|------------|-------------|-------------|-------------|-------------------|-------------|
| <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 |

Run Download Edit Copy Delete Create Refresh Status

Refresh the status of the report templates

5. Download created report

AW Options... 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 |
|--|---------------|---------------|-----------|-------------|----------|-------------|-------------------|-------------|
| <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 | Processed | 10 Apr 2019 | | 10 Apr 2019 | SupplierOne Nigel | 2 KB |
| <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 |

↳ Run **Download** Edit Copy Delete Create Refresh Status

See new report with added fields (yellow)

| Customer ANI | Customer Name | Receipt # | Receipt Dat | Order # | Ordr PO Stat | Recei PO Line | Manufa Custoi | Part Numbr | Description | Ordered Q | Total Recei | Total Rejec | Total Invoic | Received Q | Rejected Q | ASN Numbr | ASN Quani | UOM | Unit Price | Unit Price (Currency) | Ship To Nai | Ship To Str | Ship To City | Ship To Si |
|--------------|----------------|-------------------|-------------|---------|--------------|---------------|---------------|------------|-------------|-----------|-------------|-------------|--------------|------------|------------|-----------|-----------|-----|------------|-----------------------|-------------|-------------|--------------|------------|
| 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 Cot | 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 Nai | Sold To Str | Sold To City | Sold To Sta | Sold To Pos | Sold To Cot | 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 | | | | | | | | | | | | | | | | | | | |