



SAP Ariba 

Electronic Integration on Ariba Network

Supply Chain Collaboration between Lion and Supplier

Dean Worth, SAP Ariba
Month Date, 2018



THE BEST RUN 

Kick off meeting objectives

- Discuss and agree on the scope of the project
- Discuss and agree on the next steps and how to move the project forward

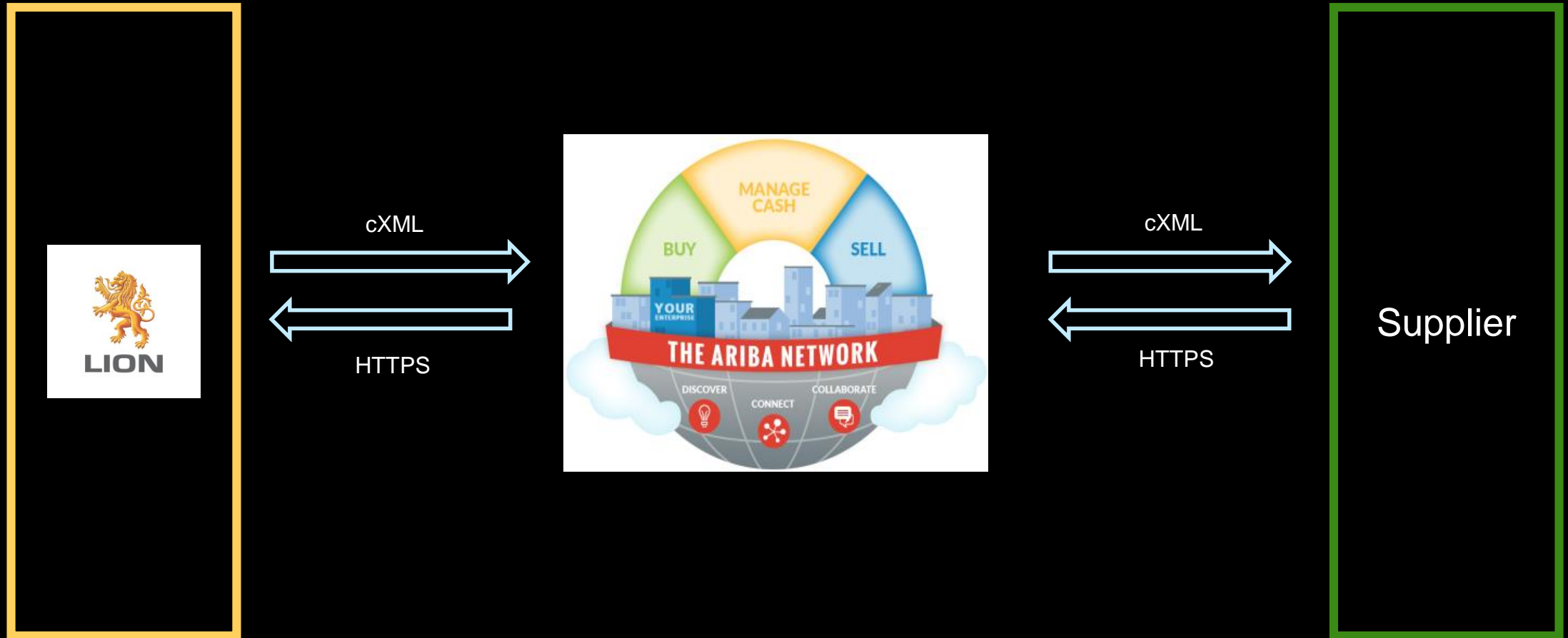
Agenda

1. Discuss key participants and roles
2. Document Flow Overview / Project Scope
3. Documentation
4. Timeline / Methodology
5. Project governance
6. Next steps



Key Participants

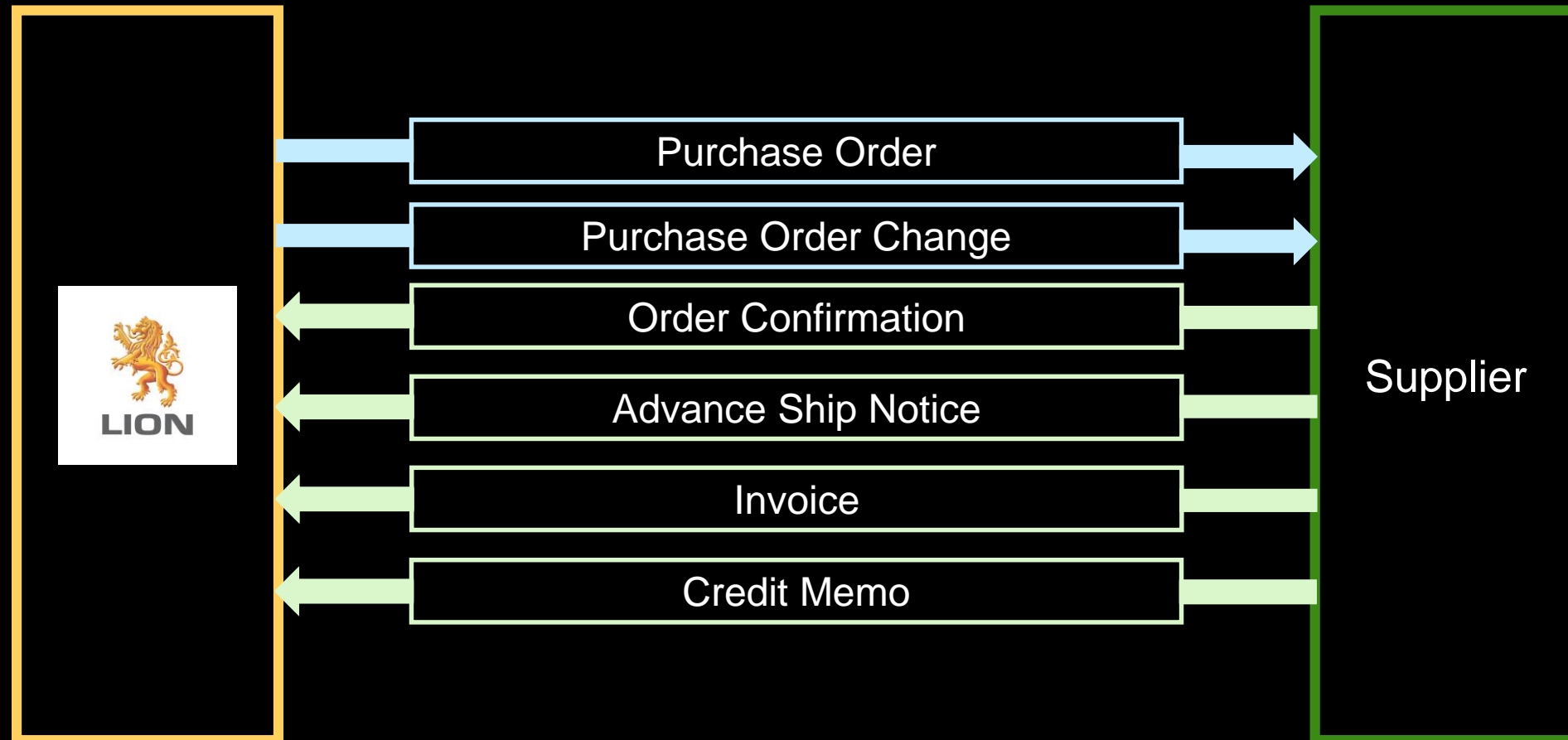
Contact Name	Buyer Role	Responsibility
Catherine Alves	Project Lead	Main contact for project coordination Enforce compliance of project timelines
Accenture	Technical Developer	Support of cXML/EDI Identified Supplier testing Provide connection parameters to ERP systems Assist in troubleshooting document errors from the application/ERP
Jason Lockwood	Testing Contact	Generate Test Orders Reconcile and approve invSuppliances Assist in other testing activities, coordinate go-live Download & validate applicable test transactions; load & process through ERP
Contact Name	Supplier Role	Responsibility
	Project Lead	Main contact for project coordination Provide commitment to project timeline Understand buyer's transaction validation rules Participate in status meetings
	Technical Developer	Provide technical details for integration to back-end systems Perform data mapping Assist in troubleshooting document failures
	Testing Contact	Generate Test Orders Reconcile and approve invSuppliances Assist in other testing activities, coordinate go-live Download & validate applicable test transactions; load & process through ERP
Contact Name	Ariba Role	Responsibility
Dean Worth	Integration Manager	Manage end-to-end supplier integration Troubleshoot failed/rejected documents Ensure timely completion of project milestones Escalate issues to appropriate person/team

Ariba Network

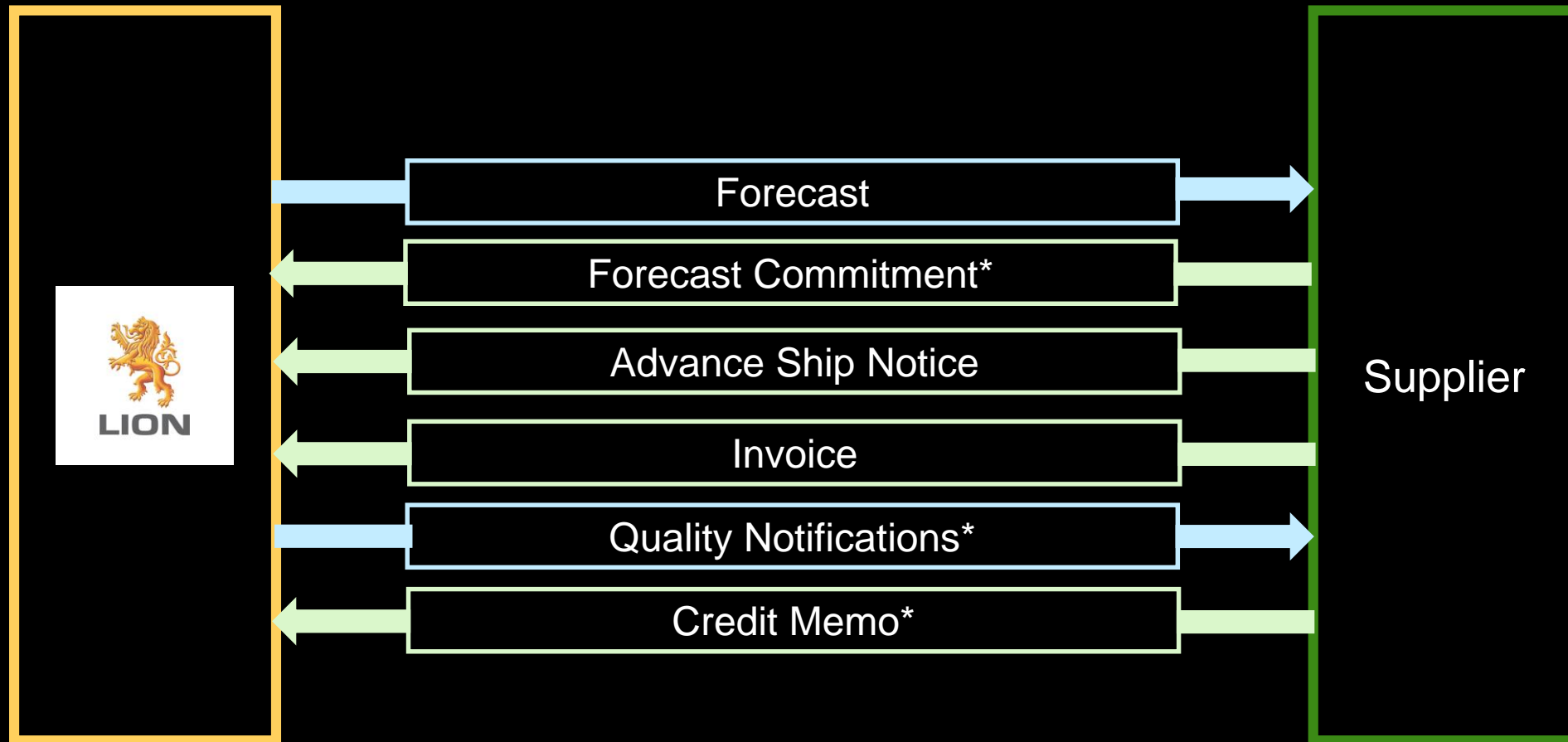
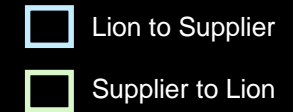


Indirect Document Flow Overview / Project Scope

-  Lion to Supplier
-  Supplier to Lion



Direct Document Flow Overview / Project Scope



*Can be handled manually on the network

Document Guidelines

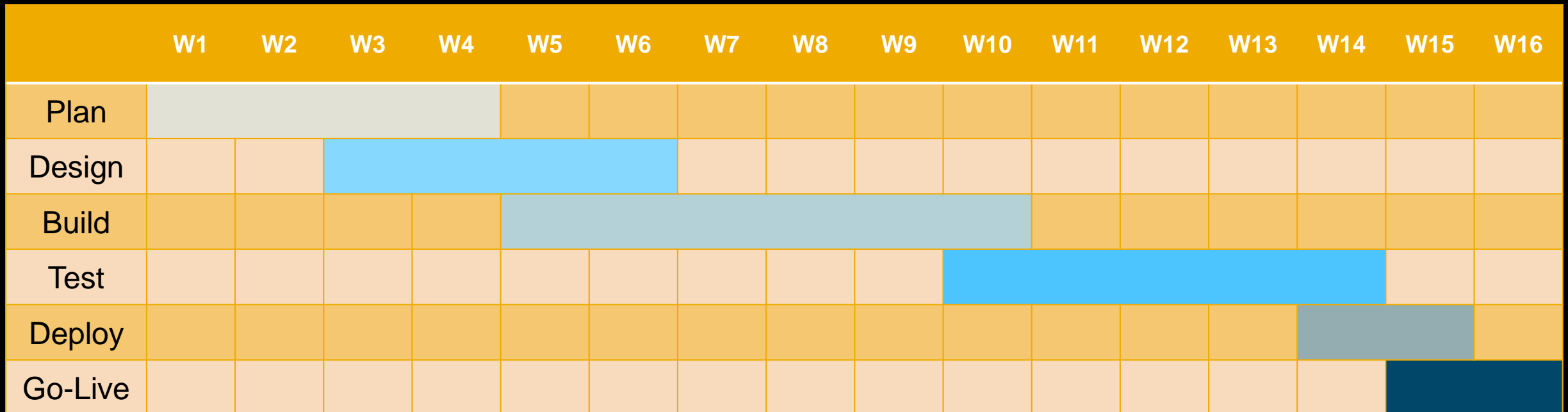
Test Scripts



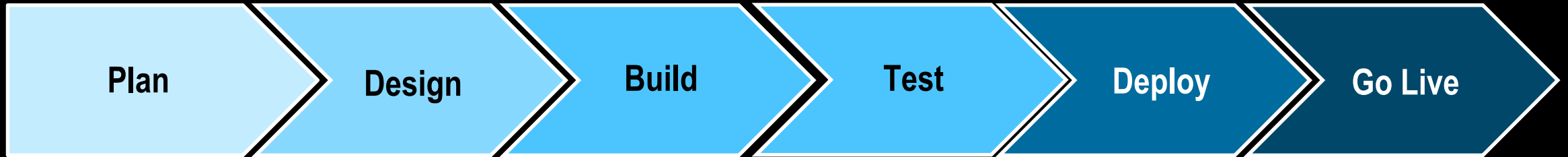
Lion Test Scripts

Seller Integration Methodology

- Design/Build/Test are the most important/time consuming steps
- Rough dates to be agreed on



Seller Integration Methodology



Kick Off Meeting Define Project Scope Documents, business rules, format	Configurations Confirm AN Account (ANID) set up Test account configured Routing configured.	Supplier Development Performs Dev and QA testing of maps	UAT Testing Conduct UAT testing with Customer Pre-defined test scenarios	Migration to Production Seller migrates maps to Production	Production Transactions Confirm successful transactions in Prod
Define Project Plan Agree on milestone dates.	Confirm Relationship established in Test. Define test plan, identify test scenarios	Establish connectivity to the AN	Validate that solution meets requirements	Confirm AN Accounts configured in Production Confirm relationship established in Production	Support ESIM Post-production support
Commit to target Go Live date Define Project Team and Resources Contacts list and governance model.	Supplier's technical solution defined.	Submit sample cXML/EDI invSupplieces to ESIM for webChecker validation	Formal sign-off and acceptance	Buyer/Seller change management steps Communications, internal set ups	OngSupplierng technical support Project close

Notes

Challenges

- [Time off / leave]

Thank you.

Contact information:

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