



SAP Ariba 

Feature at a Glance

Quality notifications report and auto-numbering for quality reviews

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CONFIDENTIAL

Feature at a Glance

Ease of implementation

Low touch / simple

Geographic relevance

Global

Introducing: Quality notifications report and auto-numbering for quality reviews

Customer challenge

As of today customers and suppliers have no way to report on quality notifications. Also buyers and suppliers have to enter quality review IDs manually which is a cumbersome step.

Meet that challenge with

SAP Ariba

Quality Review auto-numbering enables buyers to automatically generate unique review numbers while creating quality reviews. Quality notifications report also gives buyers and suppliers the option to generate a quality notifications report in Excel format.

Experience key benefits

The feature enhances the usability and efficiency for buyers and suppliers by eliminating the time required to manually enter review numbers. The feature increases process transparency by providing quality reporting capabilities.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

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

Prerequisites and Restrictions

Buyers must be entitled for the Quality Collaboration module of the SAP Ariba Supply Chain Collaboration solution.

Suppliers must have a trading relationship with a buyer entitled for the quality collaboration component.

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Auto-numbering quality review

This feature effectively reduces the time required to manually enter review numbers. Buyers can configure review numbers for quality reviews. When creating quality reviews the review numbers are auto-generated.

- Suppliers can use auto-generated review numbers configured by buyers, while creating quality reviews.
- Suppliers can enter the review number manually, if the buyer has not configured auto-numbering.

① Go to [Administration](#) → [Configuration](#) → [Document Number Preferences](#)

Ariba Network

Configuration

Review and update company settings such as contact information, order routing

- Personal Information
- Locale Settings
- Business Application IDs and End Points (cXML and OData Setup)
- Cloud Integration Gateway Setup
- Company Profile
- Company Business Information
- Upload Company Logo
- Extended Profile Settings and Information
- Additional Information
- Notifications
- Default Transaction Rules
- Currency Precision and Rounding
- Country-based Invoice Rules
- Supplier Self-Nomination
- Payment Profile
- Ariba Discount Management
- Catalog Validation Preferences
- Document Number Preferences**
- Payment Integration Toolkit
- Quote Automation
- Tax Adjustment Configuration
- Early Payment Limits
- Manage Business Units
- Supply Chain Financing Enablement
- API Client ID Configuration
- Messaging Configuration
- Manage Handling Unit Profile for Ship Notice

Configure Document Numbering Preferences Save Close

Service Sheet

Remove suffix for auto-generated Service Sheet. ⓘ

Maximum number of characters:

Invoice

Maximum number of characters:

Advanced Ship Notice

Supplier	Prefix	Suffix	Rolling	Max. characters	From	To	Current number	Actions
DAR Enterprises	55		No	17	50001	9999999	50003	Edit Refresh Delete
SK Enterprise	01000		No	17	1	999999		Edit Refresh Delete
S4 Supplier	ASN		No	10	0000001	9999999	6	Edit Refresh Delete

Handling Units

Supplier	Configuration type	Prefix	Suffix	Rolling	Max. characters	From
SK Enterprise	DEFAULT	HU		No	15	100000
DAR Enterprises	DEFAULT	090028590		No	17	77070000
S4 Supplier	DEFAULT	08909000		No	17	800000001

Quality Review

Supplier	Prefix	Suffix	Rolling	Max. characters	From
No items					

Configure Numbering

③ Enter the desired numbering criteria and constraints and click OK

Supplier:

Prefix:

Suffix:

Maximum Length:

Interval From:

Interval To:

② In the Quality Review section, click [Create](#)

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Quality notifications report

Buyers can either schedule or manually generate a quality notifications report.

Suppliers can choose custom code types from the Code types dropdown if the buyer has configured them.

If custom codes are not available for a particular buyer, this feature provides the following options:

Q6-Complaint from customer

Q7-Complaint from vendor

Suppliers can generate manual reports. The custom code types displayed in the dropdown correspond to the customer selected.

- 1 To generate a quality notification report click the **Reports** tab, click **Create**. The Report Description page opens, enter Title, Description, Time zone, Language and Report Type '**Quality Notifications Report**'.

1 Report Description

2 Criteria

Title: *

Description:

Time zone:

Language:

Report Type: *

- 2 Enter the criteria as listed below

1 Report Description

2 Criteria

Customer: All Customers

Status:

Quality notification type:

Supplier action:

Creation Date: * To

Max Results Returned:

Include Header Task

Include Header Activity

Include Defect

Include Defect Task

Include Defect Activity

Include Defect Cause Root

Include Defect Additional Batch

- 3 Click **Submit**. To generate a report in Excel format, do the following after report processing is completed:
Scheduled reports: Click **Download** to save the report (only buyers can schedule reports)
Manual reports: Select the report and click **Run** and click **Download**.

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Quality notifications report

Ariba Supply Chain Collaboration

HOME INBOX OUTBOX QUALITY PLANNING CATALOGS **REPORTS** UPLOAD/DOWNLOAD MESSAGES CSV Documents **Create**

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"/> Order report details	Manual	Order	Processed	5 Sep 2019		30 Aug 2019	Sourabh Kothari	24 KB
<input checked="" type="radio"/> Quality notification report	Manual	Quality Notification Report	Processed	10 Sep 2019		10 Sep 2019	Sourabh Kothari	29 KB
<input type="radio"/> Serial	Manual	Serial Number Report	Processed	19 Jun 2019		19 Jun 2019	Sourabh Kothari	255 B
<input type="radio"/> Serial No. report	Manual	Serial Number Report	Processed	6 Mar 2019		6 Mar 2019	Sourabh Kothari	253 B

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

Download the processed report to your local drive

For each selection option/sub-option checked in the report criteria (step 2) there will be a separate worksheet in the excel file.

Customer: LOB APJ Buyer 1 **Select**

Status: Any

Quality notification type: All

Supplier action: All

Creation Date: 23 Feb 2019 To 30 Sep 2019

Max Results Returned: 100

- Include Header Task
- Include Header Activity
- Include Defect
- Include Defect Task
- Include Defect Activity
- Include Defect Cause Root
- Include Defect Additional Batch

Supplier deviation no.	Customer	Customer_ANID	Subject	Status	Supplier part no.	Customer part no.	Customer location	Quality notification
QDQWDWQD	LOB APJ Buyer 1	AN01042377936-T	Zacasdsad	New	Non Catalog Item - FUs product	PROC-FU-001 - FUs product		Q7 - Q7

Report generated on 11 Sep 2019 3:15 PM GMT-07:00

Header Header Tasks Header Activities Defects Defect Tasks Defect Activities Defect Causes Defect Ac ...