



SAP Ariba 

Feature at a Glance

PO-based defaulting of taxes, charges, and discounts on manual invoices

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CONFIDENTIAL

Feature at a Glance

Ease of implementation  low-touch / simple
Geographic relevance  Global

Introducing: PO-based defaulting of taxes, charges, and discounts on manual invoices

Customer challenge

Today, when a user manually entered a PO-based invoice, tax, charge, and discount, information from PO lines was not automatically copied to the invoice. Users entering invoices had to enter all tax, charge, and discount information manually.

Meet that challenge with

SAP Ariba

With this feature, a user manually entering a PO-based invoice in SAP Ariba Buying and Invoicing, the tax, charge, and discount information for the line items is copied from the purchase order.

Experience key benefits

This feature improves accuracy and processes for accounts payable when manually creating PO invoices.

Solution area

SAP Ariba Buying and Invoicing

Implementation information

To have this feature enabled, please have your Designated Support Contact (DSC) submit a **Service Request (SR)**

- Application.Procure.EnableTaxesChargesAndDiscount

Prerequisites and Restrictions

None

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