

#### SAP Ariba 📈

# **Feature at a Glance** SAP S/4HANA Cloud RFQ integration with SAP Ariba Sourcing

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CONFIDENTIAL



Ease of implementation Geographic relevance



## Introducing: SAP S/4HANA Cloud RFQ integration with SAP Ariba Sourcing

#### **Customer challenge**

- Today RFQ flow from SAP to Ariba sourcing and award results back to SAP uses Ariba Network as a middle layer.
- Integration is custom configured and takes additional efforts to map required fields.
- Customers seek a scalable and tightly integrated solution to seamlessly handle data flow between SAP and Ariba sourcing.

#### Solution area

SAP Ariba Sourcing SAP Ariba Strategic Sourcing Suite

# Meet that challenge with SAP Ariba

- As part of SAP's broader Intelligent Enterprise Strategy, Ariba has identified the RFQ flow from SAP to Ariba and award results back to SAP as one of the critical process to support the S2P (source to pay) process.
- The feature address this flow by directly integrating SAP RFQ to Ariba sourcing over CIG and doing away with Ariba Network as a middle layer.
- The feature brings the solutions together to act as one single system enabling seamless data integration.

#### Implementation information

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

#### **Experience key benefits**

Enhanced product usability.

#### **Prerequisites and Restrictions**

The site must be configured and integration must be established over CIG or SOAP webservice with S/4HANA Cloud

- 1. Applicable only for S/HANA Cloud as external system
- 2. Applicable for the RFQ flow

- This feature allows the RFQ in S/4HANA Cloud to directly integrate with Ariba sourcing over CIG or SOAP webservice
- Configuration of integration between S/4HANA Cloud and SAP Ariba Sourcing is an admin effort, please follow the configuration guides to set up the system for the flow

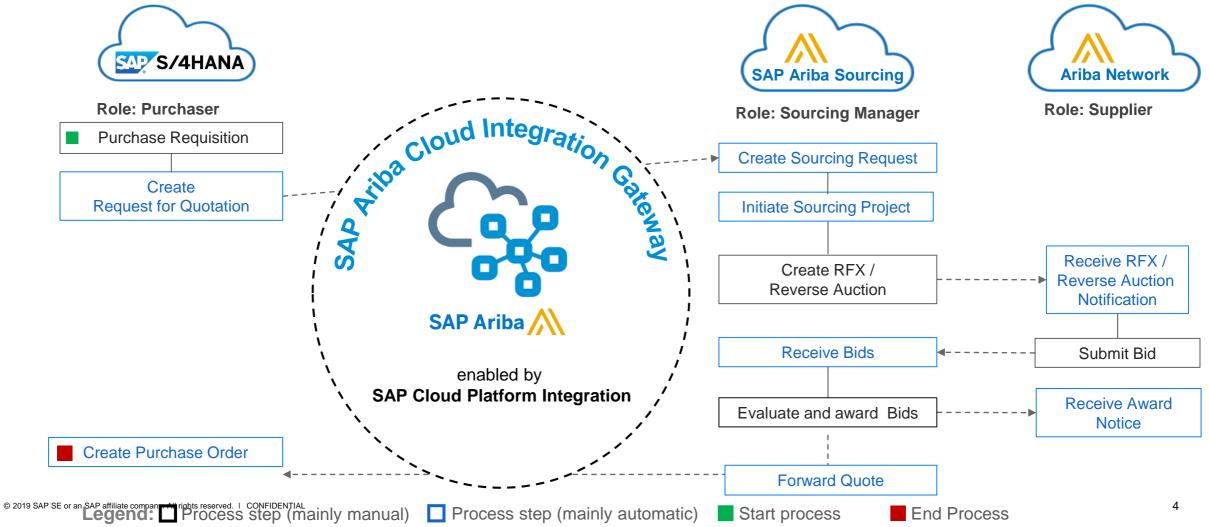
#### **User Story**

- 1. User creates a Purchase Req in S/4HANA Cloud for a list of materials.
- 2. This request is routed to a Purchase Agent who decides that this should go to bid.
- 3. The Purchase Agent creates an RFQ and invites suppliers to bid.
- 4. The Purchase Agent now decides to use the RFQ to create a Sourcing Project. This takes the user into the Ariba Sourcing where the a Sourcing Manager will fill out any additional details needed for the RFQ such as timing, questions, new suppliers, or item information.
- 5. The Sourcing Manager then publishes the Sourcing Project to the suppliers who will then receive invitations to participate.

- 6. The suppliers will login through the Ariba Network account and place bids.
- 7. After the bidding period ends, the Sourcing Manager will log back into Ariba to review the bids.
- 8. The Sourcing Manager will award the items to one or more suppliers.
- 9. Sourcing Manager now chooses to send this award information back to S/4HANA Cloud.
- 10. Purchasing Agent will use this award information to create a PO in S/4HANA Cloud.

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Process flow for PR being created in S/4HANA Cloud  $\rightarrow$  Sourcing process in Ariba  $\rightarrow$  Award information received back and PO created in S/4HANA Cloud



HOME SUPPLIER RISK AD	MINISTRATION MORE	
▼ Site Manager	Cloud Integration Gateway	
Data Import/Export Scheduled Tasks	The cloud integration gateway capability provides a self-service way to integrate SAP Ariba solutions with external ERP systems.	
Front Door Migration	Status: Enabled	
Audit Log User Sessions	Visit the cloud integration gateway	Configuration details:
▼ Integration Manager		CIG now provides the ability
Data Import/Export Data Definition	Manage cloud integration gateway tasks	to configure the flow with
Integration Configuration	Check the tasks you want to enable. To disable a task, uncheck it.	following options
End Point Configuration		
Cloud Integration Gateway	Tasks	
Integration Toolkit Security	Export RFX Awards to S/4HANA	
Supplier Integration Configuration	Import Sourcing Request from S/4HANA	
Master Data Manager	SMExternalValidation	
Supplier and Customer Manager		
Customization Manager		
► User Manager		

**RFQ** in S/4HANA Cloud, publishing this will push a sourcing request in SAP Ariba Sourcing over CIG channel:

<	SAP	Request for Quotation <del>•</del>					Q	0 4 8	
A	IES_DE	EMO Sep-24-2019 700000	00572			~	Edit Delete Publick Copy	Related Apps []	
Genera	al Information	Delivery and Payment Terms	Items	Bidders Output Details Quo	tations Legal Transactions	Process Flow Attachments	Approval Details		→ RFQ name & ID
Red	quest for Q	uotation Items (2)						۲	
RFG	) Item S	Short Text	Material	Material Group	Plant	Requested Quantity	Delivery Date Info Record Upda	te	
10	,	MacBook - Laptop	SP001	Spare parts (YBPM01)	Plant 1 DE (1010)	950,000 EA	29.11.2019 No	\$	→ Materials items,
20	L	Laptop-Protective-Screen		Spare parts services (YBPM02)	Plant 1 DE (1010)	600,000 EA	29.11.2019 No	>	materials for sourcing
Bidde	ers								
								۲	
	Supplier			Address		Country	E-Mail		
0	Inlandsliefera 10300085	ant DE (ARIBA 42K)		Neue Straße 65, 89073 Uln	n, Germany	Germany	info@10300085.com	>	
0	Inlandsliefera 10300084	ant DE (EDI)		Wagnerstraße 20, 89077 UI	im, Germany	Germany	info@10300084.com	>	Suppliers
Outpu	ut Details								
							Duplicate Retry Set to Co	mpleted	

	AW Options Aut Aue Banetin				Q 🖶	₽ 0	) 🕔	
port /	Admin Customize				Ret	urn to Service	Manager	
	Project Type: Sourcing Request							
	Welcome to the new Search page. Watch the Tutorial (3 min) to learn more!						×	
	Search Filter						Options 🗸	
	20197000000572	•						
	Creation Date   No Choice    No Choice    No Choice	<ul> <li>⊕ ⊖</li> </ul>						Sourcing request created
		00		ſ	Reset Save Sear	ch S	earch	in SAP Ariba Sourcing
s	earch Result	1 project	( <del>s)</del> found					
Т	Title 1	Owner	Commodity	Project Id	Target Savings	Event Typ	pe	
C	▲ AJAY Copy of Copy of AJ_Sep_24_01 - 7000 ∨	aribasystem		SR1800731		0		

### Introducing: SAP S/4HANA Cloud RFQ integration with SAP Ariba Sourcing

Name: *	IES-Demo	Translations ①		
Description:	IES_DEMO Sep-24-2019	Translations		
Copy from Project:	(no value) 🗸			
Project:	Full Project      Quick Project			
Project State:	Not Created V			
Test Project:	′ <b>●</b> Yes ○ No ③			
Base Language:	English 👻 🗸	Owner:	Customer Support Admin	~ (
Regions:	(no value) 🗸	Currency:	European Union Euro	$\sim$
Departments:	(no value)	Commodity:	(no value)	~
Resourced By:	No Choice V	Execution Strategy:	No Choice V	
Project Reason:	No Choice	Contract Months:		
Baseline Spend:	EUR ①	Contract Effective Date:		
Target Savings %:				
Predecessor Project:	(no value) V			
System Integra	tion			

- Sourcing request now becomes a sourcing project/RFQ in SAP Ariba Sourcing
- Details from RFQ in S/4HANA Cloud get copied over to the new RFQ in SAP Ariba
- More details like timing, questions, etc. can be added

External ERP ID indicated the system from where the request is originating

vent	Doc1800867 - IES-Demo		Brau	Area	Exit
vent	Doctoood - IES-Dello		Prev	Next	EXIL
	Invite participants to participate in the event. Flag incumbent participants at the event level and the incumbency flag v	vill be set for each lot, enabling you to c	learly see how they com	pare to new partic	ipants. Flag Mon
1) Rules	Invited Participants				Π
	Organization Name 1	Contact Name	Incumbent	Response Team	Submit Initial Bid
2) Team	Inlandslieferant DE (ARIBA 42K) (10300085) V	Patricia Taylor	No	No	No
	Inlandslieferant DE (EDI) (10300084) V	Christine Ford	No	No	No
3 Suppliers	Remove Set/Clear  Compare Invite Another Participant	Excel Import			
4) Content					
5) Summary					
			Prev	Next	Exit

Suppliers get automatically copied over

Users can optionally invite more suppliers to the event

< SAP Acting as: Customer S	AW Options Customize		ද 🖶 🗟 🧑 su Return to Service Manager	Items et automatically copied over
	Doc1800867 - IES-Demo	< SAP Acting as: Customer S	Return to Service Manager         Prev       Next       Exit         Intent to re-create the traditional sourcing documents used to collect information or to design an More       Display:       Edit Item       Actions       Image: Standard Drive         Intent to re-create the traditional sourcing documents used to collect information or to design an More       Display:       Edit Item       Actions       Image: Standard Drive         Intent of the second collection       Image: Standard Drive       Standard Drive       Total Cort         Support Admin       Customize       Doc1800867 - IES-Demo       Image: Standard Drive       Standard respond to during events. Add different to All Content         Image: Image	to the content section All the fields get added as terms in Ariba
		-	Add   Edit   Delete Excet Import Full Excet	rent Import (*) indicates a required field Prev Next Exit

#### Comparison of supplier bids in SAP Ariba Sourcing before awarding

Acting as: Customer Support Admin Customize				Return to Service Manager				
Overview Content Suppliers Discovery S	Suppliers Team Report Messa	ges Log :	Scenario	Actions 🔻				
All Content				Display: Responses V				
	Initial	Historic Reser	ve Inlandslieferant DE (ARIBA 42K) (10300085)	Inlandslieferant DE (EDI) (10300084)				
Name †	Price	Price Price	Price	Price				
▼ Totals ✓ Extended Price: +			€1,250,000.00 EUR	€280,000.00 EUR				
	Name:001		Name:001	Name:001				
1 Contact 🗸	Postal Address: Email: a Phone: 770 840 9421 Fax: 770 840 9000		Postal Address: Email: a Phone: 770 840 9421 Fax: 770 840 9000	Postal Address: Email: a Phone: 770 840 9421 Fax: 770 840 9000				
2 MacBook - Laptop V Less			€1,000.00 EUR (2)	€200.00 EUR (1) ≜				
MacBook - Laptop								
Quantity:	950 each		950 each	950 each				
Extended Price:			€950,000.00 EUR <i>Fx</i> ✓	€190,000.00 EUR <i>Fx</i> ✓				
Savings:			€0.00 EUR (0.00%) Fx ∨	€0.00 EUR (0.00%) <i>Fx</i> ∨				
			€950,000.00 EUR Fx >	€187,264.00 EUR <i>Fx</i> ∨				

< SAP			Timing	
Acting as: Customer Support Admin Customize			Suspend Event	
Doc1800867 - IES-Demo			Document	
	Team Report Messages Log Scenario Award		Edit Excel Export Print Event Information View Translations	
Current Awards		Excel	View Publish Approval Task	
Name †	Inlandslieferant DE (ARIBA 42K) (10300085) Allocation	Inlandslieferant DE (EDI) (10300084) Allocation	View Team Grading Task Add to Watched Projects	Send quotes back to S/4HANA Cloud
Savings	€0.00 EUR (0.00%) <i>Fx</i> ∨	€0.00 EUR (0.00%) <i>Fx</i> ∨	Delete	to create a PO or
Total Cost	€855,000.00 EUR <i>Fx</i> ✓	€18,726.40 EUR <i>Fx</i> ∨	Adjust Grades	OA
Discount Amount	€10.00 EUR	€0.00 EUR	Download All Supplier Attachments Send Quotes to External System	The quotes are
Discount Percentage	0%	12%	Version	routed directly to
Surcharge Amount	€10.00 EUR	€0.00 EUR	View Draft Version	S/4HANA Cloud
Surcharge Percentage	0%	12%	View Published Version	over CIG
Supplier Part Id			View Change History	
Lead Time			Event Notifications	
Requested Delivery Date		Fri, 29 Nov, 2019	Disable Automatic Event Notifications	
Ship To	Plant 1010Dietmar-Hopp-Allee16noreply@sap.com 69190 Walldorf Deutschland	Plant 1010Dietmar-Hopp-Allee16noreply@ 69190 Walldorf Deutschland	Support Admin Functions	
3 Laptop-Protective-Screen V More +	90%	10%	Reschedule For Next Data Pull	
			Debug Mode	]

< SAP Request for Quotation -						Q (2)	<u>д</u> 8						
IES_DEMO Sep-24-2019 7000000572					Complete Cancel Copy Related Apps				Pricing and process flow for the RFQ within S/4HANA Cloud				
General Information Delivery and Payment Terms Items Bidders Output Details Quot	tations Legal Trans	actions Process Flow	Attachments	Approval De	tails								
Sourcing Bidding	< 💁	Quotation Item 🔻											
Request For Quotation 7000000572 Published	Quotation / MacBook - General Informa		y Address Notes	Attachr	nents								
Created On         Submission Date           9/23/2019         9/23/2019           Ouotation Deadline         Supplier 10300085           9/23/2019         9/23/2019	Condition Type	Description	Amount	Currency	Pricing Unit	Condition Unit	Basis Value	Cndn Base Value Unit	Value	Document Currency	Changed Manually		
3/23/2019	PMP0	Manual Gross P	1.000,00	EUR	1	EA	855	EA	855.000,00	EUR	88. ***		
Supplier		Gross Value	1.000,00	EUR	1	EA	855	EA	855.000,00	EUR			
Quotation 8000000142	DRQ1	+/- as to Quantit	-10,00	EUR	1	EA	855	EA	-8.550,00	EUR	83		
Awarded	DRQ1	+/- as to Quantit	10,00	EUR	1	EA	855	EA	8.550,00	EUR	85		
Submission Date 9/23/2019		Sum Surcharge	0,00	EUR	1	EA	855	EA	0,00	EUR			
Supplier 10300084		Net Value	1.000,00	EUR	1	EA	855	EA	855.000,00	EUR			
		Net Value 2 (inc	1.000,00	EUR	1	EA	855	EA	855.000,00	EUR			
		Total Value	1.000,00	EUR	1	EA	855	EA	855.000,00	EUR			
		Effective Value	1.000,00	EUR	1	EA	855	EA	855.000,00	EUR			
	Delivery Add	ress											