



SAP Ariba 

# Feature at a Glance

**Add purchasing group, purchasing organization and planner code filters to Supply Chain Monitor alerts**

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## Feature at a Glance

# Introducing: Add purchasing group, purchasing organization and planner code filters to Supply Chain Monitor alerts

### Customer challenge

Companies organize and divide the work between their buyers and planners using Purchasing Group, Purchasing Org and Planner Codes. In the supply chain monitor such buyers and planners would like to filter by the planner code and purchasing group values to filters alerts, so to see only alerts only for purchase orders tagged with the Planners codes, Purchasing groups and Purchasing orgs they belong to.

### Meet that challenge with

#### SAP Ariba

This feature adds Purchasing Group, Purchasing Org, and Planner Code filters to the Confirmation alerts and Order confirmation approval alerts tiles in Supply Chain Monitor.

### Experience key benefits

The features helps filter the data based on role and responsibility of the Buyer/Planner within the organization.

### 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

The feature is applicable for buyers using Supply Chain Monitor on Ariba Network.

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### Introducing: Add purchasing group, purchasing organization and planner code filters to Supply Chain Monitor alerts

#### Buyer User Interface Changes:

On the confirmations alerts and order confirmation approval alerts tiles for Home → Supply Chain Monitor, this feature adds:

- Purchasing group, Purchasing org, and Planner code filters to the Data filters section of the following alert configuration pages:
  - Confirmation quantity deviation
  - Confirmation date deviation
  - Missing confirmation

The screenshot shows a 'Data filters' configuration window. It contains a list of filter categories, each with a dropdown menu set to 'All':

- > Location: All
- > Part number: All
- > Supplier: All
- > Product Group: All
- > Planner Code: All
- > Purchasing Group: All
- > Purchasing Group: All

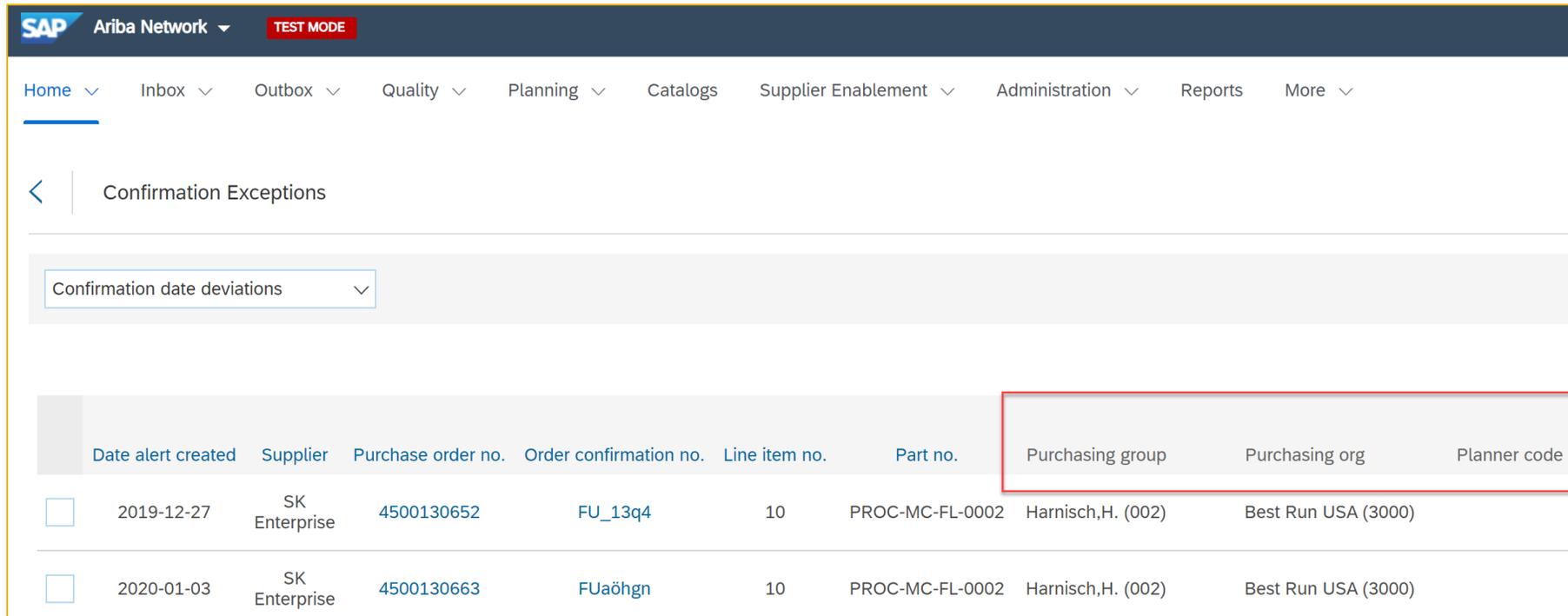
At the bottom right, there are two buttons: 'Cancel' and 'Save'.

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### Buyer User Interface Changes:

- Purchasing group, Purchasing org, and Planner code columns to the table of exceptions. These columns are hidden by default.



The screenshot shows the SAP Ariba Network interface in TEST MODE. The navigation bar includes Home, Inbox, Outbox, Quality, Planning, Catalogs, Supplier Enablement, Administration, Reports, and More. The current view is 'Confirmation Exceptions' with a filter for 'Confirmation date deviations'. A table displays two rows of exception data. The columns 'Purchasing group', 'Purchasing org', and 'Planner code' are highlighted with a red box, indicating they are newly added and hidden by default.

	Date alert created	Supplier	Purchase order no.	Order confirmation no.	Line item no.	Part no.	Purchasing group	Purchasing org	Planner code
<input type="checkbox"/>	2019-12-27	SK Enterprise	4500130652	FU_13q4	10	PROC-MC-FL-0002	Harnisch,H. (002)	Best Run USA (3000)	
<input type="checkbox"/>	2020-01-03	SK Enterprise	4500130663	FUaöhgn	10	PROC-MC-FL-0002	Harnisch,H. (002)	Best Run USA (3000)	

# Feature at a Glance

## Introducing: Add purchasing group, purchasing organization and planner code filters to Supply Chain Monitor alerts

### Buyer User Interface Changes:

- Purchasing group, Purchasing org, and Planner code columns added to filter within order confirmation deviation approvals.

The screenshot displays the SAP Ariba Network interface in TEST MODE. The navigation bar includes Home, Inbox, Outbox, Quality, Planning, Catalogs, Supplier Enablement, Administration, Reports, and More. The current view is 'Order confirmation approval alerts'. A filter bar contains input fields for Supplier, Part number, Purchase order, Purchasing group, Purchasing org, and Planner code. The Purchasing group, Purchasing org, and Planner code fields are highlighted with a red box. Below the filter bar, a summary table shows counts for various deviation types: All (8), Multiple deviations (3), Date deviation (3), Quantity deviation (5), Price deviation (3), and Awaiting ERP approval. The 'All' count is highlighted with a red arrow. Below the summary table are 'Approve' and 'Reject' buttons. The main table lists order details with columns: Supplier, Order no., Confirmation no., Part no., Item no., Location, Requested delivery date, Requested quantity, Confirmed quantity, Unit price, Deviation type, Status, and Purchasing group. A sample row shows: BCD Industries - TEST, Order no. 4500249488, Confirmation no. OC\_PCO\_23, Part no. H1\_TRANSFORMER, Item no. 10, Location Plant 1 US, Requested delivery date 2020-01-31, Requested quantity 26 (EA), Confirmed quantity 20 (EA) with a warning icon, Unit price 220 (USD), Deviation type Multiple, Status Pending, and Purchasing group PurGroup Analytics (ZAT).

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