



# Feature at a Glance

## Copy receipts processing optimization

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CONFIDENTIAL

## Feature at a Glance

# Introducing: Copy receipts processing optimization

Ease of implementation



Some complexity

Geographic relevance



Global

### Customer challenge

Previously, if a customer was sending copy orders from ERP to SAP Ariba Invoice Management with a large number of associated receipts (>2000), this processing would be very slow and could lead to processing exceptions.

### Meet that challenge with SAP Ariba

This feature provides improvements that significantly reduce the processing time and exceptions that occur while processing copy orders with a large number of associated copy receipts.

### Experience key benefits

This capability helps buyers process orders with a large number of associated receipts in a much more efficient manner.

### Solution area

SAP Ariba Invoice Management

### Implementation information

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

### Prerequisites and Restrictions

Refer to release notes

## Feature at a Glance

### Introducing: **Copy receipts processing optimization**

Orders and receipts created in external ERP systems are downloaded into Ariba Network and routed to SAP Ariba Invoice Management as copy orders and copy receipts.

For some buyer organizations, the processing of copy orders involves processing of a large number of receipts associated with each order (typically more than 2000). This processing of a large number of receipts was previously very slow and could lead to processing exceptions. Now, this feature provides improvements that significantly reduce the processing time and exceptions.

