



Feature at a Glance

Import cXML invoices to SAP Ariba Procurement solutions

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Introducing: Import cXML invoices to SAP Ariba Procurement solutions

Customer challenge

Today, invoices in SAP Ariba Buying and Invoicing or SAP Ariba Invoice Management can only originate from Ariba Network or be manually entered into the solution. If a customer has invoices originating from a local scanning solution, or generated from other systems, these invoices have to be integrated through the Ariba Network using the Open ICS interface.

Meet that challenge with SAP Ariba

Buyers who create cXML invoices can import the invoices directly into SAP Ariba Buying and Invoicing or SAP Ariba Invoice Management. An HTTP API lets buyers post cXML invoices to their SAP Ariba site.

Experience key benefits

With this feature, customers can leverage SAP Ariba Buying and Invoicing or SAP Ariba Invoice Management to process invoices captured or generated by 3rd party solutions, without the added complexity of having to route these invoices through the Ariba Network.

Solution area

- SAP Ariba Buying and Invoicing
- 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

- Fieldglass/ERPCC invoices are not allowed through this channel
- Only loading of new invoices are supported, not update or cancel.
- Only cXML invoices are supported.