



Support for invoicing service purchase orders with hierarchy without service sheet

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# Introducing: Support for invoicing service purchase orders with hierarchy without service sheet

### **Customer challenge**

In some cases, Buyers do not need that their suppliers create service sheets for certain service orders which are for instance regular or simple. It will reduce the time for supplier's payment.

Currently the invoicing of service orders without service sheet is support for flat orders with no outline line items but it needs also to be supported for service orders with outline line items and children line items.

### Meet that challenge with

### **SAP** Ariba

This feature allows suppliers to create service invoice from a service purchase order that does not require service sheet, and has a service hierarchy. When a buyer sends service orders indicating that supplier does not require to send service sheets for invoicing, Ariba Network flips the outline items from the service purchase order to create a service invoice, maintaining the hierarchy.

### **Experience key benefits**

Buyers can now indicate if a specific service order requires a service sheet or not before invoicing instead of controlling this requirement globally for all service orders with a transaction rule.

This feature allows a more flexible and agile process automation between buyers and suppliers for service orders and avoids unnecessary work to create service sheet and approve service sheets when they are not adding value. It reduces operational costs and shorten the delay for payment of services providers.

### Solution area

Ariba Network services automation

### Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

### **Prerequisites and Restrictions**

NONE

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#### **Detailed feature information**

This feature allows suppliers to create service invoice from a service purchase order that does not require service sheet, and has a service hierarchy. When a buyer sends service orders indicating that supplier does not require to send service sheets for invoicing, Ariba Network flips the outline items from the service purchase order to create a service invoice, maintaining the hierarchy.

For more information on service order with multi-level hierarchy, see the documentation page: <a href="https://help.sap.com/viewer/11ee0faf55c74bf49379485c2ca588a9/cloud/en-US/3c1e0d94745446d98d2bc83487013858.html">https://help.sap.com/viewer/11ee0faf55c74bf49379485c2ca588a9/cloud/en-US/3c1e0d94745446d98d2bc83487013858.html</a>
As explained on this page, the ItemOut element can contain a requiresServiceEntry="yes" attribute, which specifies that the supplier must create a service sheet for the line item.

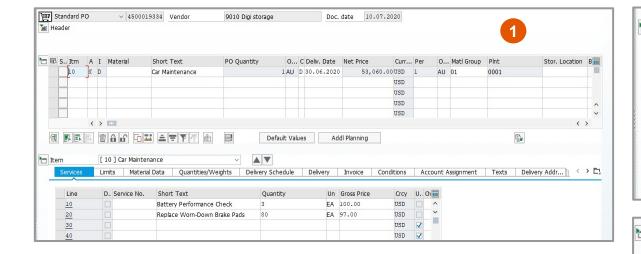
This feature supports service orders with multi-level hierarchy without the requiresServiceEntry="yes" attribute.

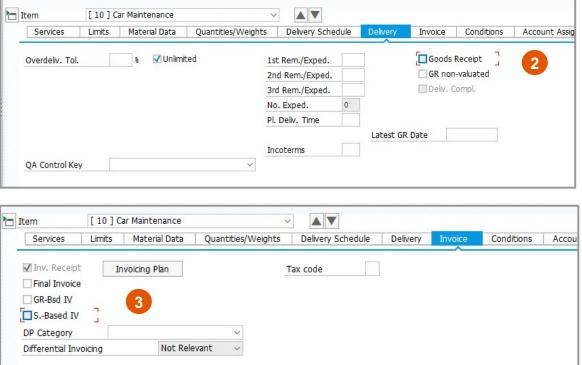
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### **Example with SAP ERP**

In the purchase order represented below, there is one outline with a hierarchy of two service line items (1). The Outline line item has a flag indicating that the Service Entry Sheet (SES) is not expected (2) and the invoice verification is done without an SES (3).



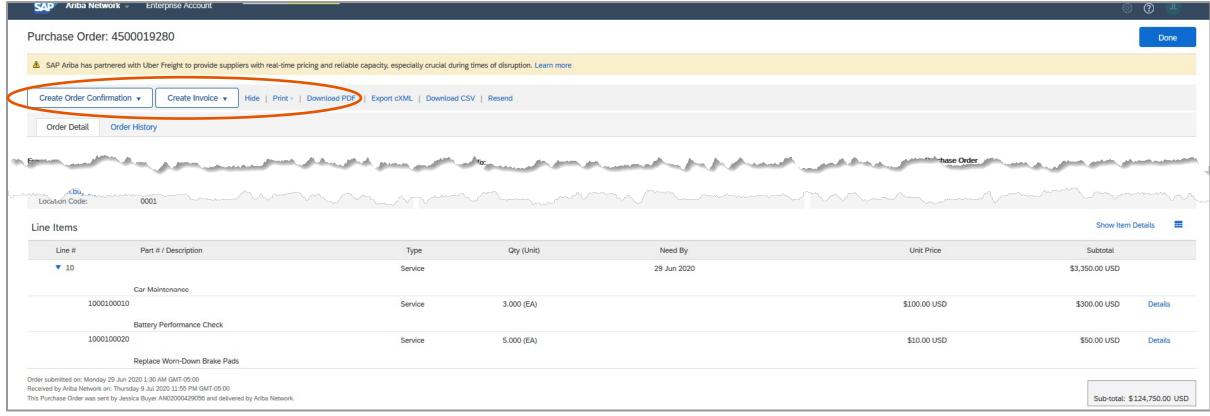


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### Example of service order with hierarchy and no service sheet requirement

In Ariba Network, the purchase order with multi-level hierarchy without service sheet required does not allow supplier user to create a service sheet but directly an invoice.

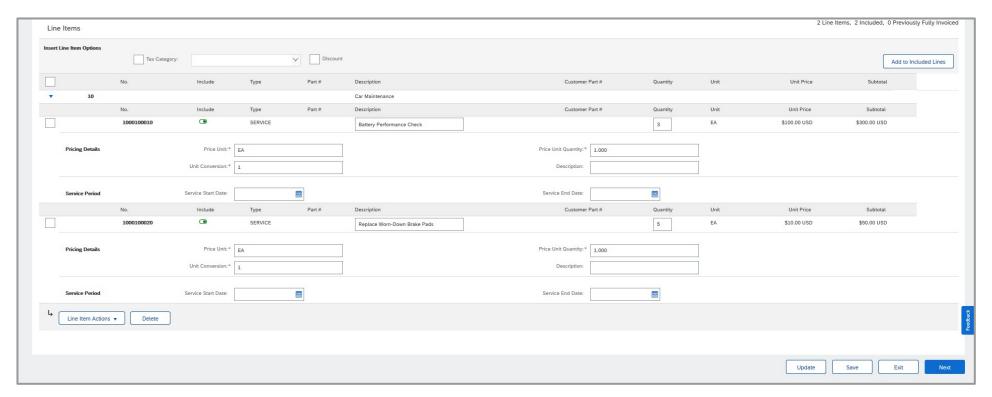


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### Invoice creation for service order with hierarchy and no service sheet requirement

In Ariba Network, for planned lines in service purchase orders with hierarchy, suppliers cannot edit outline items and the subtotal flipped from the service purchase order. The supplier cannot edit the unit price of children items, except if the change price indicator is set. The supplier can edit only the quantity for children items, and include taxes, allowance, and charges. Ariba Network validates the quantity against the quantity limit specified in the purchase order considering the quantity tolerance set by the buyer.



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