



Feature at a Glance Specifying limits for unplanned items in service purchase orders sites

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Introducing: Specifying limits for unplanned items in service purchase orders

Customer challenge

Previously, customers were able to configure only a maximum amount limit. This was an overall limit that would apply to all items submitted on a service sheet or invoice, whether planned or unplanned items.

It was not possible to specify a specific limit for the unplanned contracted items or unplanned noncontracted (ad-hoc) items.

Meet that challenge with

SAP Ariba

In service purchase requisitions, buyers can now specify the amounts that can be spent on unplanned contract or non-contract items.

When service sheets and invoices are submitted for unplanned service items, the amounts are validated against these limits

Experience key benefits

Customers can now be more specific on the limits of unplanned items that can be included on service sheets or invoices.

Solution area

SAP Ariba Buying SAP Ariba Buying and Invoicing

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Restrictions

Please refer to the Release guide.

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2

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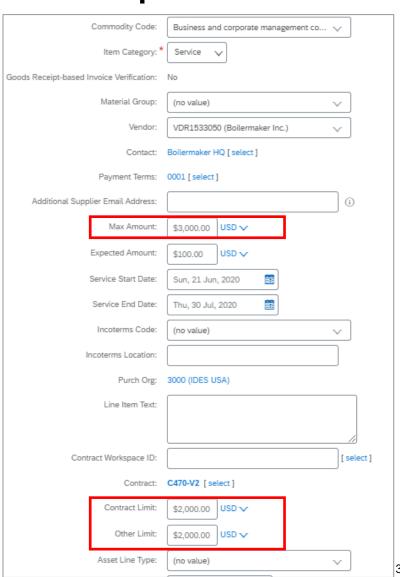
When buyers enable the support for specifying limits for unplanned items in SAP Ariba Procurement solutions, they can now additionally specify the following limits in the purchase requisition:

- Contract Limit for the maximum amount to be spent on unplanned contract items. You must select a contract before you can specify this limit.
- Other Limit for the maximum amount to be spent on unplanned noncontract or ad-hoc items.

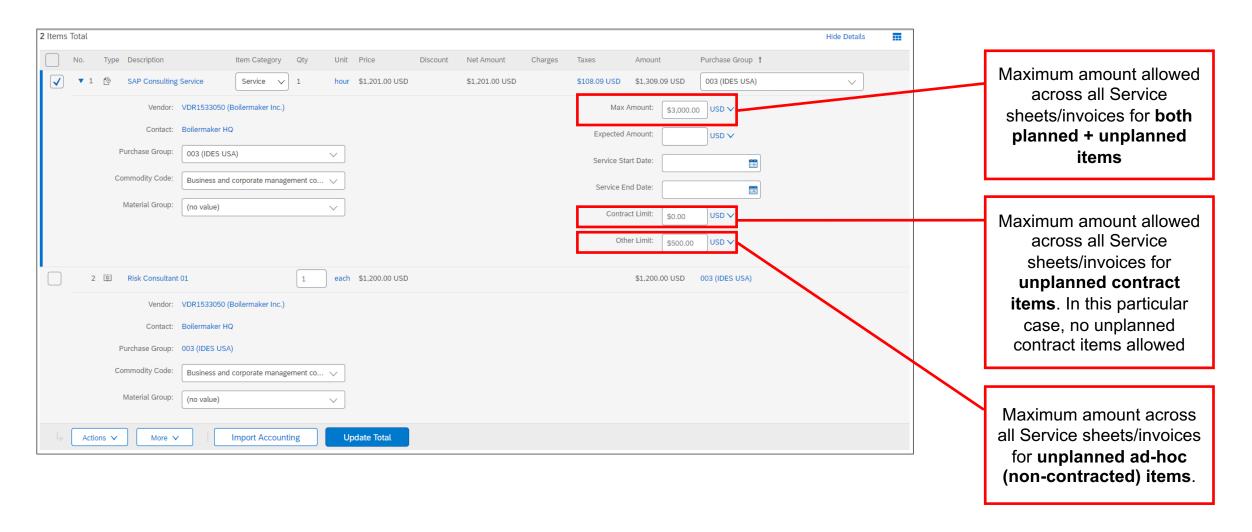
When service sheets and invoices are submitted, the value of the unplanned contract and non-contract items are validated against these limits, if they are specified.

The contract limit value or the other limit value cannot exceed the maximum amount, but the sum of these limits can exceed the maximum amount.

However, the total service sheet and invoice accumulations cannot exceed the maximum amount. Once the **maximum amount** is reached, service sheets and invoices cannot be submitted even if the contract limit or the other limit is not reached.

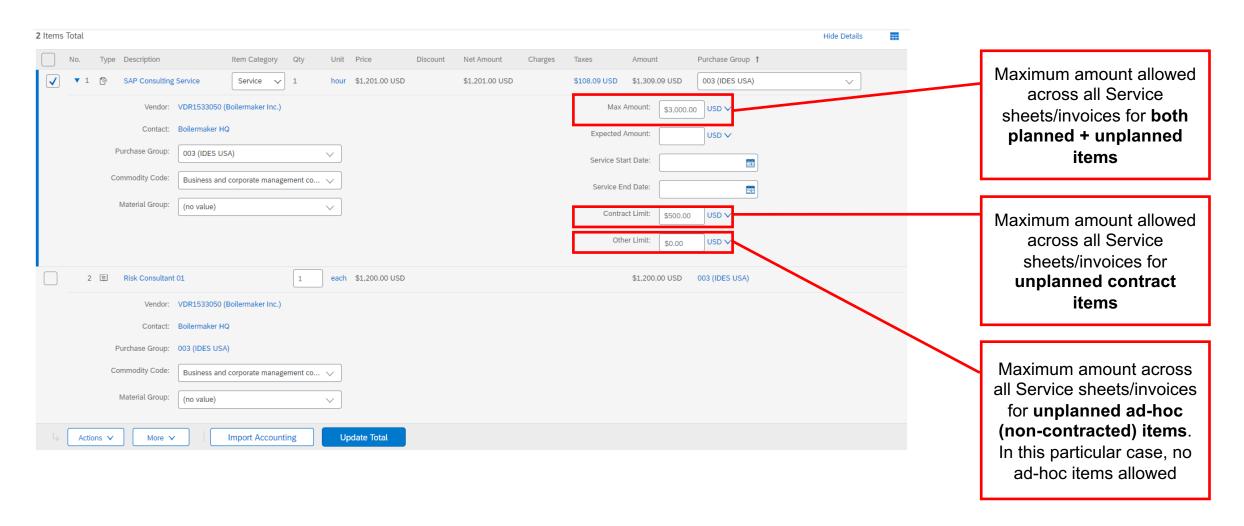


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