

Creating and Publishing Static Catalogs for **Metro Trains Melbourne**

CMS Enabled Realms

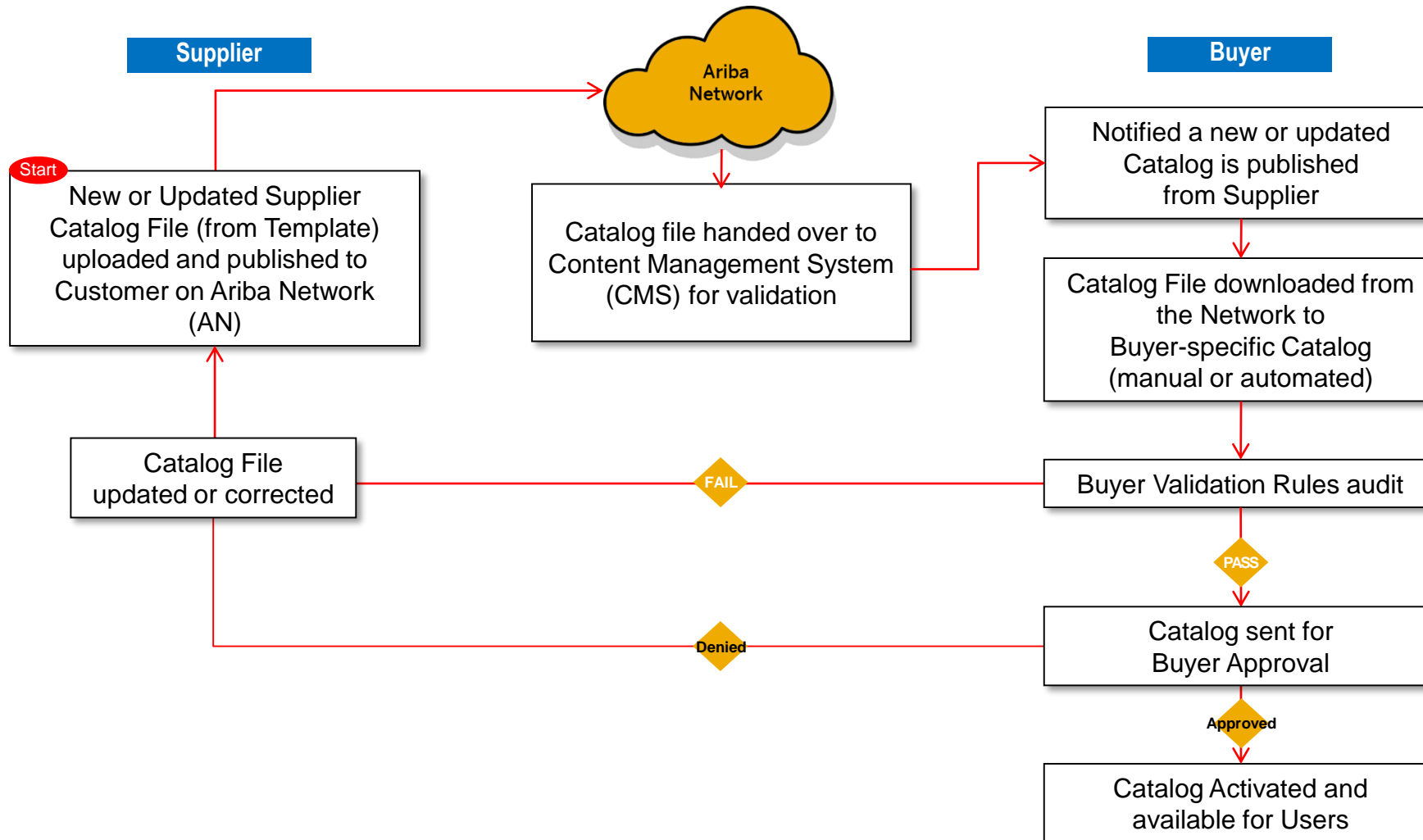
PUBLIC

Session Agenda

- The Catalog Upload Process
- The CIF Catalog Template
- Creating a CIF Catalog
- The Catalog User Interface
- Uploading and Publishing New Catalogs
- Replacing Existing Catalogs
- Questions

The Catalog Upload **Process**

The Catalog Upload Process



The Catalog Upload Process

- When you upload a Catalog for your Customer, you are loading the file to Ariba Network (AN)—**not** directly to your Customer's Catalog
- Once the file is loaded to the Network, your Customer is notified that a Catalog has been loaded
- Depending on the configuration of the Customer's environment:
 - The uploaded file is downloaded from the Network manually, then loaded to the Customer's Catalog
 - or-
 - The system automatically downloads the file to the Customer's Catalog
- The Catalog will then be validated, audited and sent for Approval
- If **Approved**, it will be Activated and available for Users
- If **Rejected**, it will be returned to the Supplier for corrections, and the process starts over again

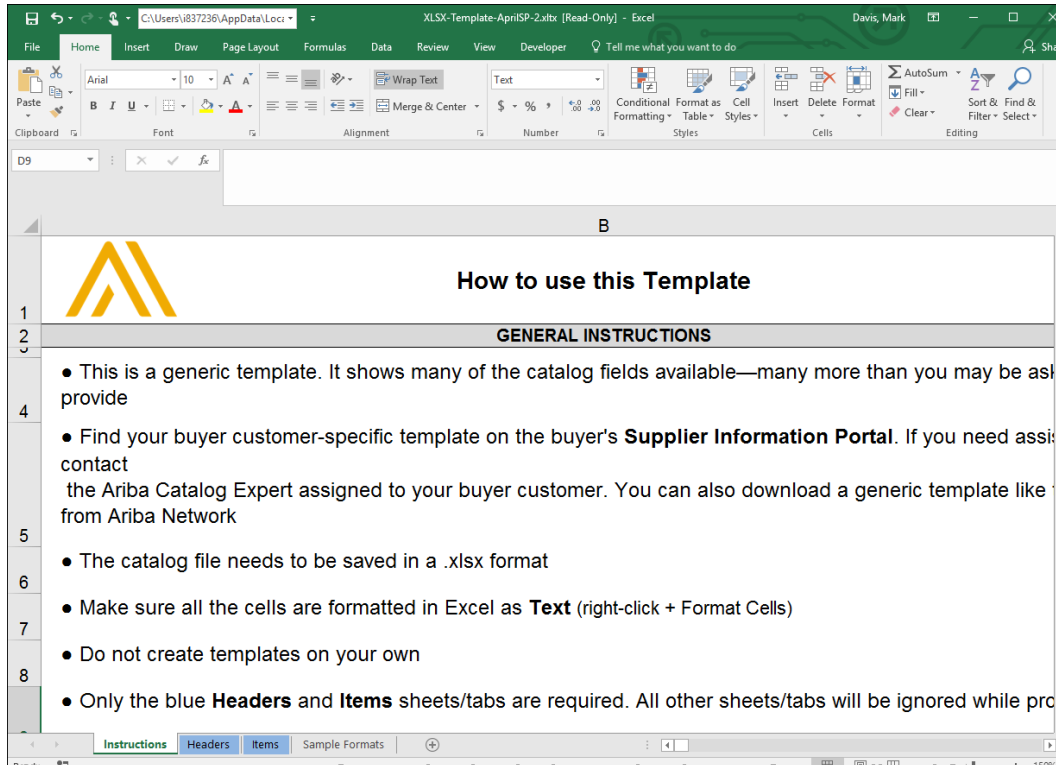
The Catalog Template

The Catalog Template

- Both Static and PunchOut Catalogs use Catalog Templates
- Static Catalogs are generally created offline and uploaded to the Ariba Network
- PunchOut Catalogs **can** be created offline, but there is also a Wizard on the Network to create PunchOut Catalog files—these are special static files called “Index Files”.

The CIF Catalog Template

CIF Catalogs are the most common type of static Catalogs. For ease of CIF Catalog creation, we provide Suppliers with an Excel XLSX template. The Supplier then creates and uploads the Catalog file to Ariba Network. Below is a sample of an XLSX CIF Template:



- The Template has 4 tabs—2 data tabs for **Header** and **Items**, and 2 tabs for **Instructions** and **Samples**
- Only the **Header** and **Items** tabs will be processed—all other tabs will be ignored by the system. These tabs can be deleted

The CIF Catalog Template

The CIF Template is color coded and has Tool Tips that provide information about how to treat each field.

Each Template includes specific instructions, including custom fields or other requirements set by Metro Trains Melbourne.

C	D	E	F	G	H	I	J	K	L	M
Item Description	Unit Price	Unit of Measure	Required				Image		Manufacturer Part ID	Manufacturer Name
							Normal	Detailed		
Quad Electronics M500 4-Line Phone System with He	145.10	EA	4. The Unit of Measure the item is purchased in, specified in UN				http://www.abc.c	http://www.abc.c	TTSIBM500CID	Intellidata
Excel for Dummies Quick Reference Book	22.58	EA	5. UOM or ANSI.				http://www.abc.com/2772901/img		IDG076460049X	IDG Books Worldw
Write Right Ballpoint Pens, Disposable, Blue Ink, Box	20.53	EA	6. The UNUOM key in the Headers tab specifies whether the				http://www.abc.c	http://www.abc.c	IDG076700722	Bic
File Folders, 3 Position, Manilla, Box of 100	13.55	BX	values in this column are UNUOM or ANSI codes.				http://www.abc.com/2772903/img		IDG-0764-580052X	Mead
Stapler, Swingline 405, Black	14.80	EA	7. For a list of codes, see the Help@Ariba site.				http://www.abc.com/2772904/img		IDG07900762	Swingline
3" Presentation View Binder, Concealed Rivets, Round	10.20	EA					http://www.abc.com/2772905/img		E016	BigCo
			Type: String							
			Length: 32							

FIELD COLOR CODES	
Red	Required
Yellow	Preferred
Green	Optional

The CIF Template and instructions are provided to Suppliers as part of this education and can also be found on the Metro Trains Melbourne Supplier Portal page on the AN.

The CIF Catalog Template

When creating a Catalog, follow these general Template rules:

- Make sure all the cells are formatted in Excel as Text (right-click + Format Cells)
- Do not create templates on your own
- Only the blue **Headers** and **Items** sheets/tabs are required. All other sheets/tabs will be ignored while processing. These tabs can be deleted
- Populate data in the **Header** sheet/tab
- Populate data in the **Items** sheet/tab (Remove the sample data provided in the template)
- For some complex fields such as **ClassificationCode**, some of the sub-fields (e.g. **Domain**) may be required. These are indicated in Blue, and are only required if the parent field is present

Creating a CIF Catalog

Creating a CIF Catalog

General Rules

- All fields marked “Required” must be populated
- Supplier Part Numbers must be unique per item
- Commodity Codes must be assigned to each item

Best Practices

- Data should be submitted in “Sentence case”—using both upper and lower case letters—not in ALL CAPS or all lower case text
- Abbreviations should be kept to a minimum—if you have the space, spell it out
- Be descriptive in the **Description** field—all the words are indexed for ease of finding the items
- Use different **Short Names** not just repeating a **Description**—it makes it easier for Users, and you get an additional 50 characters to describe your item.
 - The **Short Name** should also be grammatically correct – use Upper and Lower case letters e.g. Latex Gloves
 - **DO NOT** use special characters in the Short name or Description field (e.g. \$%*&#@)
- Always include images

Creating a CIF Catalog

The Header Tab

A	B
CHARSET	UTF-8
LOADMODE:	F
SUPPLIERID_DOMAIN:	NetworkID
UNUOM:	TRUE
CURRENCY:	AUD
COMMENTS:	Any comments can go here.

- **LOADMODE**— **Required** - F (Full) or I (Incremental) The tool tip explains how Incremental loads work
- **SUPPLIERID_DOMAIN**— **Required** - Specifies the Domain used. The preferred value is the Supplier's Ariba Network ID Number—"NetworkID". Other values include "DUNS", "internalsupplierid" or custom values
- **UNUOM**— **Required** - If set to "TRUE", the Unit Of Measure is set to UNUOM (United Nations Unit of Measure); if set to "FALSE", the value is set to ANSI. (Ariba recommends UNUOM)
- **CURRENCY**— **Required** - Specifies the currency used for the prices. The value "USD" (United States Dollar) is here by default and can be changed to a different currency
- **COMMENTS**— **Optional** - This field can be used for comments related to your catalog. It is a good place to enter the Supplier Name, the Customer Name and Catalog Name

Note: The **Header** contains information that applies to the entire file. You can see that the only required fields are the **LOADMODE** and **SUPPLIERID_DOMAIN**.

You can set **UNUOM** and **CURRENCY** at the item level in the file and they will override the values in the Header for that particular item.

Creating a CIF Catalog

The Items Tab

Supplier ID	Supplier Part ID	Unit Price	Unit of Measure
AN0001000100	2772882	145.10	EA
AN0001000100	2772967	22.58	EA
AN0001000100	2772276	20.53	EA
AN0001000100	2772981-ABC	13.55	BX

Classification Codes-1	
Domain	Value
UNSPSC	43191504
UNSPSC	55101509
UNSPSC	44121704
UNSPSC	44122011
UNSPSC	44121615

Attachments-1	
Source	Description
https://abc.com/stibo/hires/std.lang.all	Certificate of Analysis
https://abc.com/stibo/hires/std.lang.all	Certificate of Analysis

- Fields in the Items tab can be **simple** or **compound**

These are samples of simple fields with a single data element at the **Header** level

These are samples of compound fields—they have data elements at the **Header** and **Detail** level

Creating a CIF Catalog

Supplier ID	Supplier Part ID	Unit Price	Unit of Measure
AN0001000100	2772882	145.10	EA
AN0001000100	2772967	22.58	EA
AN0001000100	2772276	20.53	EA
AN0001000100	2772981-ABC	13.55	BX

- **Simple** fields are color coded as to their requirements designation

Classification Codes-1	
Domain	Value
UNSPSC	43191504
UNSPSC	55101509
UNSPSC	44121704
UNSPSC	44122011
UNSPSC	44121615

Header

Detail

- For **Compound** fields, the designation for whether or not the field is required is at **both** the **Header** and **Detail** level of the field

Attachments-1	
Source	Description
https://abc.com/stibo/hires/std.lang.all	Certificate of Analysis
https://abc.com/stibo/hires/std.lang.all	Certificate of Analysis

The field **Attachments-1** is optional

However, if you do use the field, then you must provide a **Source** and **Description** value

Creating a CIF Catalog - The Items Tab

Supplier ID	Supplier Part ID	Item Description
AN01000258741	12345	Pens, Bic, Ballpoint, Blue, 1 dozen
AN01000258741	87690	Stapler, Swingline, Black
AN01000258741	479-56	Post-It, Yellow, 1"x2", pad of 100

▪ Supplier Part ID - Required

Description: Part Number used by the Supplier. The Part Number must be unique for each item in the Catalog.

Type of data: String

Maximum length: 255

Example: 2772882

▪ Supplier ID - Required

Description: If the Header is set to "NetworkID", then enter the Supplier's Ariba Network ID, otherwise the appropriate value for the Domain used—DUNS, internalsystem, etc. Ask your Catalog Advisor if you have questions

Type of data: String

Maximum length: 255

Example: AN09067477712

Note: If you publish the Catalog in your test account, add a suffix -T to your ANID or DUNS number like this: AN09067477712-T

▪ Item Description - Required

Description: Description of the product or service. Make your descriptions as clear and complete as possible (Item type, brand, model, color, etc.)

Type of data: String

Maximum length: 2000

Example: Printer, Laser, A4, Epson Stylus Color 740

Creating a CIF Catalog - The Items Tab

Unit Price	Unit of Measure	Short Name
3.48	EA	Soft Drink, Soda, Dr Pepper
12.95	EA	Dairy, Milk, 1% milkfat
8.76	DZN	Coffee, Dark Roast, Starbucks
12.25	BX	Soft Drink, Juice, Minute Maid

▪ Unit of Measure - Required

Description: Unit of measure related to the Unit Price. Use a United Nations UOM if the UNUOM in the Header is set to "True"

Type of data: String

Maximum length: 32

Example: BX

Note: A file containing the Units of Measure is available in your Customer's Supplier Information Portal

▪ Unit Price - Required

Description: Customer-specific price

Type of data: Decimal

Example: 4.32 or 1234.78

Note: To separate the integer from the decimal, you must use a 'dot' and not a comma. Also, do not use a comma to indicate 'thousands'. Do not include any currency symbols such as \$, £ or ¥.

▪ Short Name - Required

Description: Short description of the item. The Short Name is displayed first in the UI, and is in a larger type face and blue color. You can use the Short Name to describe a category or Item type, then give the specifics in the Item Description

Type of data: String

Example: Nylon Glove, Blue

Maximum length: 80 characters

Creating a CIF Catalog - The Items Tab

Classification Code-1		Lead Time
Domain	Value	
UNSPSC	43191504	1
UNSPSC	43191504	2
UNSPSC	44122011	1
UNSPSC	44122011	10

▪ Classification Code-1 – Required

Description: Classification of the product or service.

For this required field, the detail sub-fields Domain and Value are required to be populated.

▪ Domain – Required

Description: Use 'UNSPSC' if the Header specifies "UNSPSC" as the CODEFORMAT

Type of data: String

Maximum length: 40

Example: UNSPSC, Custom

▪ Value – Required

Description: The classification code that corresponds to the product or service

Type of data: String

Maximum length: 40

Example: 45678900 (level 3) and 45678923 (level 4)

Note: Ariba supports UNSPSC Version 13.5. A code list is available in your Customer's Supplier Information Portal.

▪ Lead Time - Required

Description: Number of business days for the product to be shipped from the date you receive the Purchase Order

Type of data: Integer

Maximum length: 40

Example: 1

Creating a CIF Catalog - The Items Tab

Image		
Thumbnail	Normal	Detailed
12354.jpg	https://www.1.com/12354N.jpg	https://www.1.com/12354D.jpg
https://www.1.com/34.jpg	https://www.1.com/34N.jpg	https://www.1.com/34D.jpg
587.jpg		https://www.1.com/587.Jpg
https://www.1.36.jpg		https://www.1.36.jpg

■ Image – Required

Description: URL of the item's image (preferred), or filename of the image (sent in a zip file)

Supported image formats: JPG, JPEG, GIF, PNG, BMP—(JPG preferred)

If **Image** is used, at least one of the following is required

■ **Thumbnail – Required**

Description: URL of an Icon-size image of the item, or filename of the image (sent in the zip file)—can be different from the product's full-size Image

Type of data: String

Maximum length: 255

Recommended Size: 85 x 85 pixels

Note: If the "Thumbnail" field is left blank, the file in the "Image" field will be resized and populate the Thumbnail

■ **Normal - Required**

Description: URL of an image of the item, or filename of the image (sent in the zip file)

Type of data: String

Maximum length: 255

Recommended Size: 250 x 250 pixels

■ **Detailed - Required**

Description: URL of an image of the item, or filename of the image (sent in the zip file)

Type of data: String

Maximum length: 255

Recommended Size: 250 x 250 pixels

Creating a CIF Catalog - The Items Tab

Supplier Part Auxiliary ID	Language	Currency
1234-75	en_US	AUD
	en_US	AUD
	en_US	AUD
	en_US	AUD

- **Language – Optional** (If blank, defaults to 'en_US')

Description: Specifies the language used to describe the item.

Type of data: String

Maximum length: 255

Example: en_US

Note: A listing of language codes is in your Customer's Supplier Information Portal

- **Supplier Part Auxiliary ID – Optional**

Description: Uniquely identifies a single item. For example, items in multiple languages or available in multiple units of measure

Type of data: String

Maximum length: 255

Example: 1234 French

Note: If any items have the same reference (Supplier Part ID column), this column allows you to differentiate them

- **Currency – Optional** (Can be set as a default value in Header)

Description: Specifies the currency used for the prices

Type of data: String

Maximum length: 32

Example: USD, CAD (Canadian Dollar)

Note: A listing of currency codes is in your Customer's Supplier Information Portal

Creating a CIF Catalog - The Items Tab

Manufacturer Part ID	Manufacturer Name	Supplier URL
CFG 11562	Intelidata	https://www.intelidata.com
87690-12	IDG Book	https://www.idg.com
A100-BLK	Bic	
	Swingline	https://swingline.com/1234.com

▪ Manufacturer Name - Optional

Description: Name of the manufacturer

Type of data: String

Maximum length: 255

Example: Epson

▪ Manufacturer Part ID – Optional

Description: A Part Number that a Manufacturer uses

Type of data: String

Maximum length: 255

Example: TTSIBM412CID

▪ Supplier URL – Optional

Description: A URL that links to a Supplier static page about the item (could be a MSDS, construction info, packaging info, etc.)

Type of data: String

Maximum length: 255

Example: <http://www.supply.com/Catalog/product18.htm>

Creating a CIF Catalog - The Items Tab

Manufacturer URL	Expiration Date	Effective Date
https://www.manu.com		
	2019-02-01	2020-01-31
	2019-03-20	

▪ Effective Date- Optional

Description: Date that the catalog item becomes valid.

If you load an item with a date prior to today, the item will be seen immediately, regardless of the **Effective Date**.

Type of data: Data

Date Format: YYYY-MM-DD

▪ Manufacturer URL – Optional

Description: A URL that links to a Manufacturer's static page about the item (could be a MSDS, construction info, packaging info, etc.)

Type of data: String

Maximum length: 255

Example: <http://www.manu.com/Catalog/product18.htm>

▪ Expiration Date– Optional

Description: Date that the item is no longer valid, in YYYY-MM-DD format. This date must be in the future.

Type of data: Data

Date Format: YYYY-MM-DD

Creating a CIF Catalog - The Items Tab

Minimum Quantity	Quantity Interval
1	2
2	
	3
1	

- **Minimum Quantity– Optional**

Description: Specifies the minimum quantity an item can be purchased in. Can be used with QuantityInterval.

Type of data: Integer

Example: Items can have both a MinimumQuantity and a QuantityInterval—Users might need to order at least 2 of an item, and only be able to order it in intervals of 2: 4, 6, 8, etc.

- **Quantity Interval- Optional**

Description: Specifies the quantity an item can be purchased in. Can be used with MinimumQuantity.

Example: Items can have both a MinimumQuantity and a QuantityInterval—Users might need to order at least 2 of an item, and only be able to order it in intervals of 2: 4, 6, 8, etc..

Type of data: Integer

Creating a CIF Catalog - The Items Tab

PriceConfiguration-1						
StartDate	EndDate	PriceKey	Amount	Price Currency	Price Factor	Lower bound
		ARA10BSU	21.868	USD		1
2017-05-02	2017-08-01		50.0	USD		2
2017-05-02	2017-08-01		40.0	USD		1
		ARA10BSU	30.0	USD	0.9	1

■ PriceConfiguration-1– Optional

Description: Defines different levels of pricing for items based on different quantities, dates and PriceKey (user-definable).

Note: To use **PriceConfiguration** fields, the **PriceKey** field must be agreed upon by both the Buyer and Seller. To configure a **PriceKey** to be used, the Buyer must contact SAP Ariba Customer Support to configure the field and make it available for creating price lookup keys.

If you use a **PriceConfiguration** field, the Detail sub-field **Amount & Currency** is required to be populated. All other detail fields are optional.

■ Start Date – Optional

Description: If your price configuration is determined by a specific time period, this is the Start Date.

Type: Date

Format: YYYY-MM-DD

■ End Date – Optional

Description: If your price configuration is determined by a specific time period, this is the End Date.

Type: Date

Format: YYYY-MM-DD

■ Price Key – Do Not Use

Description A User-defined factor that prices can be based on. Can be a location, customer type, facility type or any meaningful value to the buyer customer.

Example: If the Price Configuration has a PriceKey defined as "ARA10BSU" then the Amount for the item is \$40.33. For an item without a PriceKey, the Amount for the item is \$42.25.

Type: String

Creating a CIF Catalog - The Items Tab

PriceConfiguration-1						
StartDate	EndDate	PriceKey	Amount	Price Currency	Price Factor	Lower bound
		ARA10BSU	21.868	USD		1
2017-05-02	2017-08-01		50.0	USD		2
2017-05-02	2017-08-01		40.0	USD		1
		ARA10BSU	30.0	USD	0.9	1

▪ PriceConfiguration-1– **Optional** *(continue)*

If you use a **PriceConfiguration** field, the Detail sub-field **Amount** & **Currency** is required to be populated. All other detail fields are optional.

▪ **Amount** – *Required*

Description: The cost of the item, based on the PriceConfiguration parameters.

Type: Decimal

▪ **Price Currency**– *Required*

Description: The currency used for the Amount field. The currency set in this configuration overrides the Currency default set in the Headers Tab.

Type: String

▪ **Price Factor**– *Optional*

Description: The Amount field is multiplied by the PriceFactor to determine the end price. This allows a variable price increase/decrease rather than a fixed end price.

Example: Amount=1.0, PriceFactor=.8 ($1 \times .08 = .80$) End price is .80 -- a 20% discount

Type: Integer

Default: 1

▪ **Lowerbound** – *Optional*

Description: The number of items a user must buy to get a lower price.

Example: If the Price Configuration has a Lowerbound value of 20 and an Amount of \$200.00, then buying quantities of 1-19 would be at a price of \$222.00, however, quantities over 20 items purchased would have a price of \$200.00

Type: Integer

Creating a CIF Catalog - The Items Tab

RelatedItems-1	
Type	Supplier Part ID
followup	87690
similar	479-56
sparepart	12345

▪ RelatedItems-1 – *Optional*

Description: Indicates that another catalog item is related to this main item.
The RelatedItems specified must be available in the Ariba catalog.

The RelatedItems can be indicated as:

- mandatory - A required item to purchase if this item is bought
- similar - Informational to let the user know of a similar product
- sparepart - Informational to show spare parts for the main item
- accessories - Informational to show accessories for the main item
- followup - Informational to show follow-up items for the main item

If you use RelatedItems, then the detail sub-fields Type and Supplier Part ID must be populated.

▪ *Type – Required*

Description: The type of this item in relation to the main catalog item.

Values: mandatory, similar, sparepart, accessories or followup

Type: String

Length: 255

▪ *Supplier Part ID – Required*

Description: The Supplier Part ID of this item in relation to the main catalog item.

Note: The item must be available in the Ariba Catalog.

Type: String

Length: 255

Creating a CIF Catalog - The Items Tab

Attachments		Keywords
Source	Description	
https://abc.com/stibo/hires/std.lang.al	Certificate of Analysis	

- **Attachments1 – Optional**

Description: Attached documents related to the catalog item to be displayed.

Note: The link to the document(s) appear in the Item Details pages of the catalog UI.

If you use Attachments, the detail sub-fields Description and Source are required to be populated.

- **Source – Required**

Description: URL or file name for the attached document. If you do not use a URL reference, then you must upload the actual file when loading the catalog file on the Network

Type: String

Length: 255

- **Description- Required**

Description: Description or file name for the attached document.

Sample: Quarterly Report

Type: String

Length: 255

- **Keywords – Optional**

Description: Key words that help identify the item in a search. Separate words with a comma.

Type: String

Length: 255

Creating a CIF Catalog

Special Notes for Images

- In the Catalog file, you can refer to a **remote** image—using a URL—or you can refer to a **local** image, and send that image to Ariba to store
- Using **remote** images is preferred
 - Be sure the URL in the Template is *complete* (including https://)
Example: https://server/directory/imagefilename.jpg
 - Point to the image itself—not a program that serves up images
- If you use **local** images
 - Be sure the filename in the Template is *exact*—including upper and lower case characters
Example: FileName.jpg -or- lowercasename.jpg
 - Load images in a zip file format with the Customer Name and Supplier Name on the AN

Uploading Catalogue Images

Loading Images via a URL

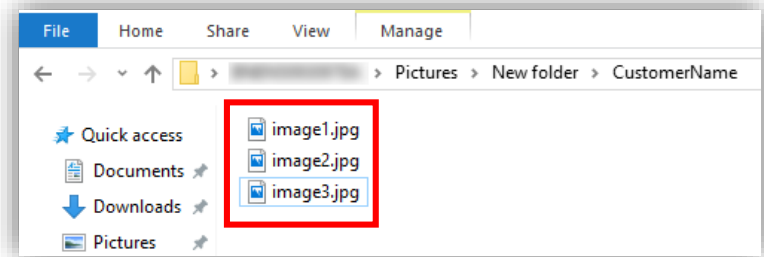
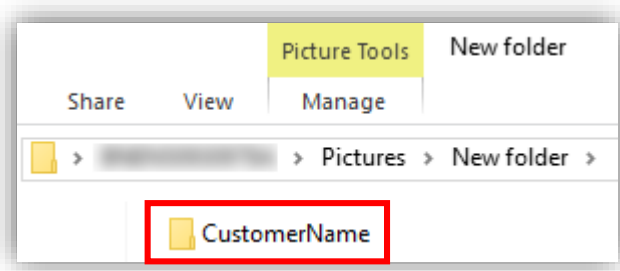
- List the image URL in the image and/or thumbnail field of the Catalogue file

Image		
Thumbnail	Normal	Detailed
	https://www.abc.com/12354N.jpg	https://www.abc.com/12354D.jpg
https://www.abc.com/34.jpg	https://www.abc.com/34N.jpg	https://www.abc.com/34D.jpg
CustomerName/image1.jpg		https://www.abc.com/587.Jpg
https://www.abc.36.jpg		

- Upload and publish the Catalogue file via Ariba Network portal.
- URL images are downloaded during the catalogue upload, the URL should always be present in every new version. Ariba Procurement applications periodically refresh images by fetching them again. Your image website must be available all the time. By default, Ariba Procurement Solution and Ariba Procure-to-Pay refresh images after 30 days.
- Please review additional image information on **page 19**

Loading Images via a Zip Folder

- Put all the images files in a folder and zip it



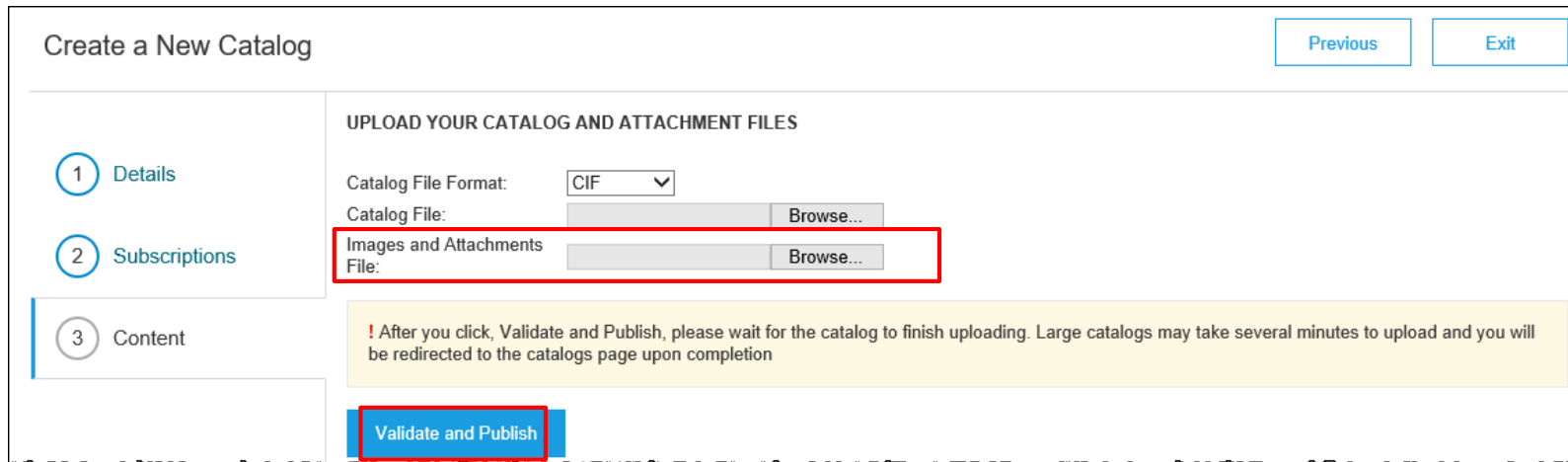
- List the images filenames in the image and/or thumbnail field of the Catalogue file. Filenames must contain the folder name. Filename and image name must match exactly

Image	
Thumbnail	Normal
	https://www.abc.com/12354D.jpg
https://www.abc.com/34.jpg	http://www.abc.com/34D.jpg
CustomerName/image1.jpg	CustomerName/image2.jpg
http://www.abc.com/36.jpg	CustomerName/image3.jpg

- Upload and publish the Catalogue file via AN portal
- Email zip file containing image files to Ariba for the first Catalogue publication to your Catalogue Expert and Customer.

Uploading Images

- Uploading images is the responsibility of the Supplier.
- To upload images, this can be completed during the catalogue upload process explained on page 44.



The screenshot displays the 'Create a New Catalog' interface. On the left, a sidebar contains three steps: '1 Details', '2 Subscriptions', and '3 Content', with '3 Content' being the active step. The main area is titled 'UPLOAD YOUR CATALOG AND ATTACHMENT FILES'. It includes a 'Catalog File Format' dropdown set to 'CIF', a 'Catalog File' input field with a 'Browse...' button, and an 'Images and Attachments File' input field with a 'Browse...' button. The 'Images and Attachments File' field is highlighted with a red rectangle. Below these fields is a yellow warning box with an exclamation mark icon and the text: '! After you click, Validate and Publish, please wait for the catalog to finish uploading. Large catalogs may take several minutes to upload and you will be redirected to the catalogs page upon completion'. At the bottom, a blue 'Validate and Publish' button is highlighted with a red rectangle. In the top right corner, there are 'Previous' and 'Exit' buttons.


The Catalog **User Interface**

The Catalog Interface Item View

This is how a static Catalog item is displayed in the standard Catalog interface. Clicking on the Short Name takes you to the Details screen for this item.

Short Name (50 characters)

☐



Nylon Glove, Blue

Supplier: [LanSoft](#)

Supplier Part #: 34-500

Available in: 3 Day(s)

G-Tek 34-500 Nylon Knit Glove with Nitrile Coated MicroSurface Grip. Nitrile "MicroSurface" coating provides a superior grip in dry, wet and oily conditions. Seamless knit nylon shell offers increased comfort, finger dexterity and breathability Knit Wrist helps prevent dirt and debris from entering the glove Excellent resistance to liquid permeation Strong protection from punctures and abrasions

\$3.98 USD / pair

Qty: [Add to Cart](#)

[Add to Favorites](#)


Description (2,000 characters)

The Catalog Interface Detail View

This is a how a static Catalog Item Detail view is displayed in the normal Catalog interface.

Additional
Information,
links and
custom fields

[Back](#) | [Catalog Home](#) / [Miscellaneous](#) / [Defense and Law Enforcement and Security and Safety Equipment and Supplies](#) / [Personal Safety and Protection](#)


[Enlarge](#)

Nylon Glove, Blue

Supplier: [LanSoft](#)
Supplier Part #: 34-500
Manufacturer: G-Tek
Manufacturer Part #: 34-500
Available in: 3 Day(s)

Qty: [Add to Cart](#)
[Add to Favorites](#)

\$3.98 USD / pair

Product Description

G-Tek 34-500 Nylon Knit Glove with Nitrile Coated MicroSurface Grip. Nitrile "MicroSurface" coating provides a superior grip in dry, wet and oily conditions. Seamless knit nylon shell offers increased comfort, finger dexterity and breathability Knit Wrist helps prevent dirt and debris from entering the glove Excellent resistance to liquid permeation Strong protection from punctures and abrasions

Product Specifications

Price:	\$3.98 USD
Supplier:	LanSoft
Supplier Part #:	34-500
Manufacturer:	G-Tek
Manufacturer Part #:	34-500
Available in:	3 Day(s)
Description:	G-Tek 34-500 Nylon Knit Glove with Nitrile Coated MicroSurface Grip. Nitrile "MicroSurface" coating provides a superior grip in dry, wet and oily conditions. Seamless knit nylon shell offers increased comfort, finger dexterity and breathability Knit Wrist helps prevent dirt and debris from entering the glove Excellent resistance to liquid permeation Strong protection from punctures and abrasions
Information from Manufacturer:	http://www.hivissupply.com/g-tek-34-500-nylon-knit-gloves.html

Uploading and Publishing New Catalogs

Uploading and Publishing New Catalogs

- Login to Ariba Network
 - Go to: <http://supplier.ariba.com>
 - Log in with your Username and Password

SAP Ariba Orders & Invoices Powered by Ariba Network Help Center >>

Supplier Login

User Name

Password

Login

[having trouble logging in?](#)

New to Ariba?
[Register Now](#) or [Learn More](#)

MiSUMi invoicing: 3 days to 5 minutes

MiSUMi will be a featured speaker at SAP Ariba Live in Singapore. Hear how SAP Ariba has helped this company speed up their invoicing process from three days to five minutes.

[Learn More](#)

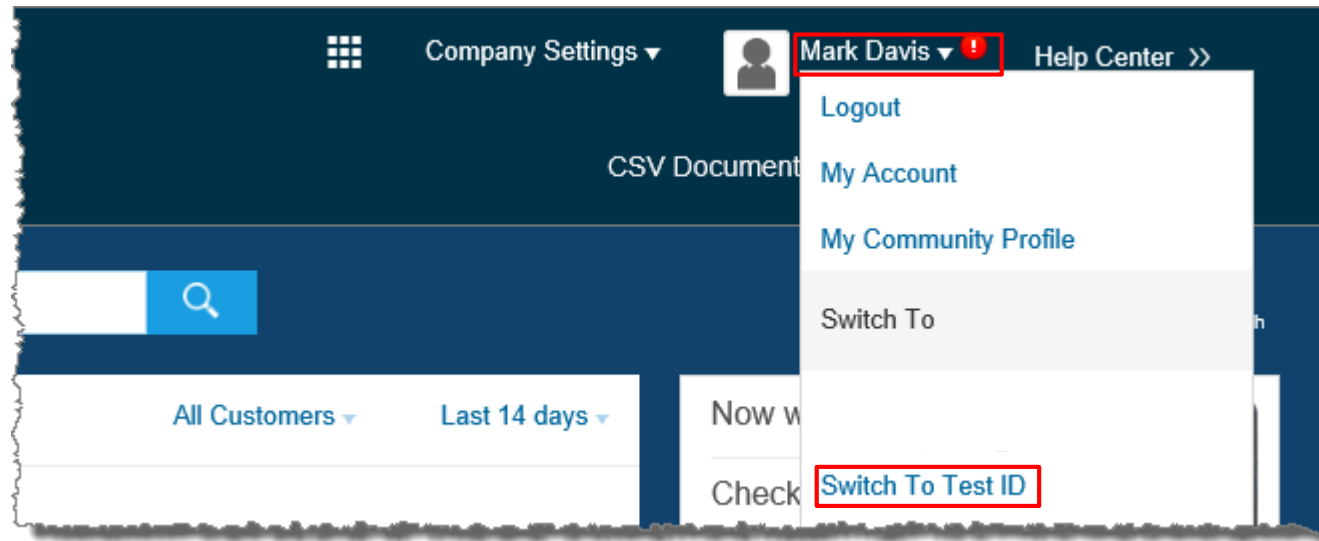
Supported browsers and plugins

SAP

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Uploading and Publishing New Catalogs

- Switch to your Test Account
 - Your Catalog should be loaded and tested in your Test Account. (*Note: If you are instructed to load a Catalog to a Production account, just skip this step*)
 - Find your name and click for the pull down menu, then click “Switch To Test ID”
 - If you don’t see a “Switch to Test ID” link, your Test account has not yet been set up. Contact your Ariba Network Administrator



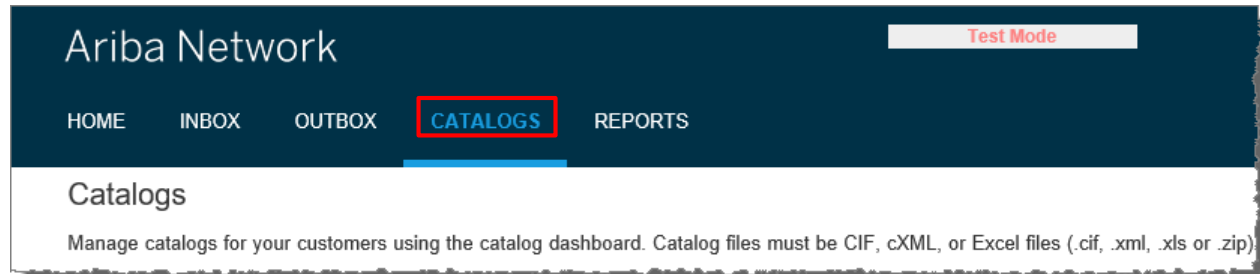
- You will get a warning. **“You are about to switch to Test Mode.”** Click “OK”

Uploading and Publishing New Catalogs

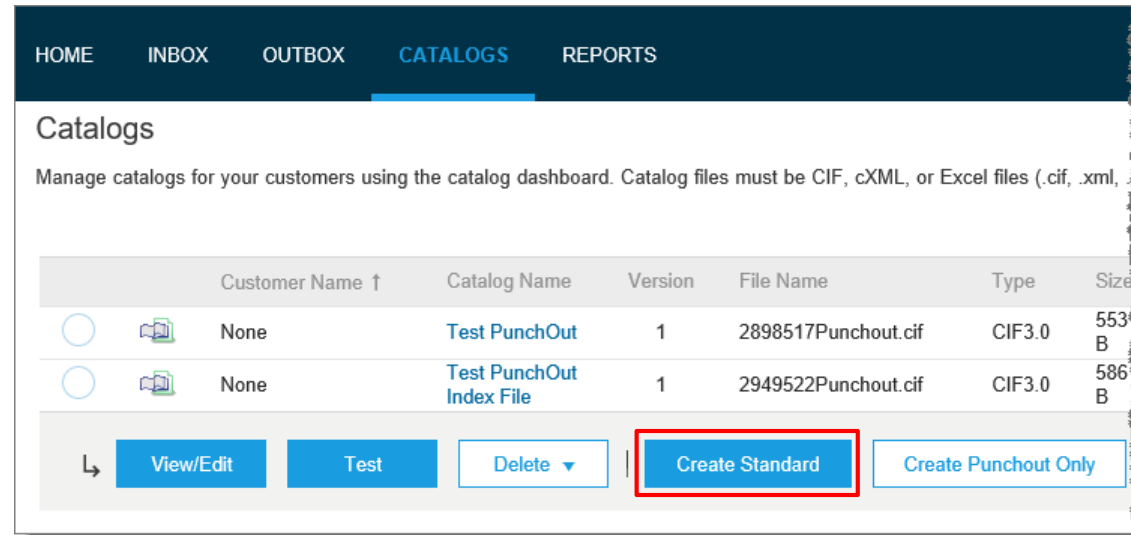
- When uploading a Catalog on Ariba Network, there are four steps you will follow:
 1. **Uploading**—Transfers the Catalog file from your local drive to Ariba Network. During the upload process, you enter the Catalog name (this becomes the “Subscription Name” in the Buyer’s local Catalog) descriptive text, and classify it so that buying organizations that are looking for specific products and services can find your Catalog
 2. **Setting Visibility**—Allows you to specify whether the Catalog version is “Public” or “Private” and determines which of your Customers can access it
 3. **Validating**—The Network checks the Catalog for errors, checks for zero price values and does a high-level validation of UNSPSC codes and Units of Measure
(Note: Customer-specific validation rules for UNSPSC and UOM codes, and zero price values can be more detailed and much more strict than the high-level Network validations, therefore your Catalog may **pass** the Network validations but **fail** the Customer-specific validations for these same items)
 4. **Publishing**—Freezes the current version and notifies your Customer of the Catalog’s availability

Uploading and Publishing New Catalogs

- Navigate to the Catalogs Tab



- On the Catalogs screen, click the “Create Standard” button



Uploading and Publishing New Catalogs

- You are now on the **Create a New Catalog** Screen
- To create the Catalog, there is a 3-step Wizard:
 - ① **Details**—General information about the Catalog
 - ② **Subscriptions**—Who you are publishing the Catalog to
 - ③ **Content**—Uploading the actual Catalog file

- Click “Next”

Create a New Catalog

Next Exit

Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog. * indicates required field

Catalog Name: *

Created By:

Date Created: Tuesday 30 Aug 2016 10:59 PM GMT-07:00

Description:

Characters left: 1000

The maximum number of characters allowed is 1000, including spaces.

Commodities: ①

Description
No items

Delete Add

Next Exit

Uploading and Publishing New Catalogs

① Details

- **Catalog Name:** This becomes the “Subscription Name” for this Catalog that **will not change**. The format for this Name is set by Metro Trains Melbourne use this format (no special characters are allowed, you can use a dash (-) or underscore(_)):
 - **SupplierName_CatalogueType**
- **Description:** (*Optional*) Brief description of the content of your Catalog
- **Commodities:** (*Optional*) The UNSPSC code(s) that corresponds to the items family/ group of your Catalog. Use the “Add” button to find the code
- When you complete this screen, click “Next”

Create a New Catalog

Next Exit

Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog. * indicates required field

1 Details

2 Subscriptions

3 Content

Catalog Name: *

Created By:

Date Created: Tuesday 30 Aug 2016 10:59 PM GMT-07:00

Description:

Characters left: 1000

The maximum number of characters allowed is 1000, including spaces.

Commodities: ①

Description

No items

Delete Add

Next Exit

Uploading and Publishing New Catalogs

② Subscriptions

- You determine which Customers will subscribe to your Catalog
- Set the Visibility to **Private**. You can select a single customer.
- To select Metro Trains Melbourne check the box next to the **Customers** column.
- If the customer is not listed, it means that they have not established a relationship with your company yet. This is required prior to uploading a Catalog to them
- Your customer may have established some validation rules that your catalog must pass. To view these rules, click **View** in the **Catalog Validation Rule** column. You will be taken to the company's catalog and will be able to see the validation rules

The screenshot shows the 'Create a New Catalog' interface with the 'Subscriptions' step selected. The interface includes a sidebar with three steps: Details, Subscriptions (active), and Content. The main area contains instructions on adding customers and setting visibility. The visibility is set to 'Private'. Below this is a table of customers with checkboxes for selection and 'View' links for validation rules.

Create a New Catalog

Previous Next Exit

Add customers and set the catalog visibility for customers. Click the customer's name to view validation rules on your [More](#)

You can receive status updates on catalogs, including catalog errors from your customer through email. To receive emails, click [Manage Profile](#) and enter the email address in the Email notification section.

Visibility: ☒ **Private** - Only the selected customers that have a trading relationship with you can view and receive the catalog
☐ **Public** - All customers can view the catalog. Customers that have a trading relationship with you can also receive the published catalog

Customers

<input type="checkbox"/>	Customers ↑	Catalog Validation Rules	Validation Status for Version 1
<input type="checkbox"/>	GSO Sandbox - P20 - TEST	View	Pending Validation
<input type="checkbox"/>	GSO Sandbox - P20 - TEST	View	Pending Validation
<input type="checkbox"/>	GSO Sandbox - P20 - TEST	View	Pending Validation

Previous Next Exit

Uploading and Publishing New Catalogs

③ Content

- Select your **Catalog File Format** to “Excel” by clicking the pull down menu and selecting the option
- Select your **Catalog File**, by clicking “Browse” and pointing to your file
- Load any **Image or Attachment Files** by clicking “Browse” and pointing to your file
- After you have selected your Catalog file, click the “Validate and Publish” button

The screenshot shows the 'Create a New Catalog' interface, specifically the 'Content' step (Step 3 of 3). The left sidebar shows 'Details', 'Subscriptions', and 'Content', with 'Content' being the active step. The main area is titled 'UPLOAD YOUR CATALOG AND ATTACHMENT FILES'. It contains a 'Catalog File Format' dropdown menu set to 'CIF', a 'Catalog File' input field with a 'Browse...' button, and an 'Images and Attachments File' input field with a 'Browse...' button. These three elements are enclosed in a red rectangular box. Below this, there is a yellow warning box with an exclamation mark icon and the text: '! After you click, Validate and Publish, please wait for the catalog to finish uploading. Large catalogs may take several minutes to upload and you will be redirected to the catalogs page upon completion'. At the bottom of the form, there is a blue 'Validate and Publish' button, which is also enclosed in a red rectangular box. In the top right corner of the form, there are 'Previous' and 'Exit' buttons.

- As your Catalog loads, the status will read “Validating”. Click the “Refresh” button at the bottom of the screen to see the status change

Uploading and Publishing New Catalogs

■ Catalog Validation

- After the Network completes validation, it changes the Catalog status from “Validating” to one of the following statuses:
 - **Validated, Published, Activated or Pending Buyer Validation**—your Catalog is error-free
 - **Validation Errors Found by Customer**—The Customer’s Validation rules have run and there is a problem
 - **Bad Format**—your Catalog failed the file validation check. Audit the file for problems in format
- A Catalog with an error status means you need to review the error results and correct them before going on

Catalogs
Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific catalog validation rules, [More](#)

	Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By	Date Created	Status	Date Status Received
	None	Test PunchOut	1	2898517Punchout.cif	CIF3.0	553 B			4 Apr 2014	Validated	
			1		CIF3.0	4 KB	Private		5 Jan 2017	2 Validation Errors Found by Customer	
			1	_CIFtemplate.xls	CIF3.0	2 KB	Private		30 Jun 2015	Pending Buyer Validation	
			1	TestCatalog2.cif	CIF3.0	2 KB	Private		11 Nov 2013	Published	

Uploading and Publishing New Catalogs

- **Catalog Validation - continued**
 - To see the error detail, click on the **Errors Found** hyperlink:

Catalogs
Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific catalog validation rules, [More](#)

	Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By	Date Created	Status	Date Status Received
	None	Test PunchOut	1	2898517Punchout.cif	CIF3.0	553 B			4 Apr 2014	Validated	
	GSO Sandbox - P20 - TEST		1		CIF3.0	4 KB	Private		5 Jan 2017	<div>2 Validation Errors Found by Customer</div>	
			1	..._CIFtemplate.xls	CIF3.0	2 KB	Private		30 Jun 2015	Pending Buyer Validation	
			1	TestCatalog2.cif	CIF3.0	2 KB	Private		11 Nov 2013	Published	

- To correct any issues, go back to the original Excel Catalog file, make the corrections, then update the Catalog file, and reupload the **new version** to replace the existing Catalog

Uploading and Publishing New Catalogs

■ Customer Catalog Approval

- When your Catalog passes the Network upload validation, your Customer is then notified to audit, validate and approve your Catalog. The Network may show any of these statuses: **Published**, **Activated**, **Validated by Customer** or **Pending Buyer Validation**—*note that these are all valid statuses*
- If your Customer finds anything in your Catalog file that requires your attention, you will be notified by e-Mail
 - Corrections should be made to the original Excel file, then the corrected Catalog file needs to be uploaded to the Network
 - Each Catalog must pass both the validation and Customer audit before it can be loaded into the Customer's buying application and be available for their Users

Replacing Existing Catalogs

Replacing Existing Catalogs

To replace an existing Catalog, the steps are almost the same as uploading a new Catalog for the Customer.

- Log into your Ariba Network account
- Navigate to the **Catalogs** tab
- Find the existing Catalog you wish to replace with a new version
- Click on the radio button to select the existing Catalog
- Click the **View/Edit** button, or click on the **Catalog Name** hyperlink
 - When *replacing* an existing Catalog, do **not** Create a new Catalog—it is important to keep the **same** Catalog Name. The file name **can** be different

Catalogs

Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers

	Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By
<input checked="" type="radio"/>	None	Test PunchOut	1	2898517Punchout.cif	CIF3.0	553 B		
<input type="radio"/>	GSO Sandbox - P2O - TEST		1		CIF3.0	4 KB	Private	
<input type="radio"/>			1	CIFtemplate.xls	CIF3.0	2 KB	Private	
<input type="radio"/>		CatalogTest	1	TestCatalog2.cif	CIF3.0	2 KB	Private	

View/Edit Test Delete Create Catalog Create Punchout Only Refresh

Replacing Existing Catalogs

- You are now taken to the **Edit a Catalog** Screen
- You see 3 steps here also
 - ① **Details**—Most of the fields are pre-populated with the existing information, but you can add a new Description for the updated Catalog

The screenshot shows the 'Edit a Catalog' interface. On the left, a sidebar contains three steps: '1 Details' (highlighted with a red box), '2 Content', and '3 Subscriptions'. The main area is titled 'Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog.' It contains several pre-populated fields: 'Catalog Name' (empty), 'File Name' (empty), 'Created By: Mark Davis', 'Date Created: Tuesday 30 Jun 2015 7:53 AM GMT-07:00', 'Version: 1', 'Size: 2 KB', 'Item Count: 5', 'Type: CIF3.0', and 'Status: Published'. The 'Description' field is highlighted with a red box and contains the text 'Updated Catalog with new pricing - January 2017'. Below the description field, it says 'Characters left: 953' and 'The maximum number of characters allowed is 1000, including spaces.' At the bottom, there is a 'Commodities' section with a table header 'Description' and a row with 'No items'. Below the table are 'Delete' and 'Add' buttons. The interface has 'Next' and 'Exit' buttons at the top right and bottom right.

- Click the **Next** button

Replacing Existing Catalogs

- ② **Upload Catalog File**—The Network will display the Upload screen to upload the new version
- Select your **Catalog File Format** to “Excel” by clicking the pull down menu and selecting the option
 - Select your **Catalog File**, by clicking “Browse” and pointing to your file
 - Load any **Image or Attachment Files** by clicking “Browse” and pointing to your file

The screenshot shows the 'Edit a Catalog' interface. On the left is a sidebar with three steps: 1 Details, 2 Upload Catalog File (highlighted with a blue bar), and 3 Content. The main area is titled 'Edit a Catalog' and has 'Previous' and 'Exit' buttons in the top right. Below the title is a section 'UPLOAD YOUR CATALOG AND ATTACHMENT FILES'. This section contains a red-bordered box with the following fields: 'Catalog File Format' with a dropdown menu showing 'CIF', 'Catalog File' with a text input and a 'Browse...' button, and 'Images and Attachments File' with a text input and a 'Browse...' button. Below this red box is a yellow warning box with the text: '! After you click, Validate and Publish, please wait for the catalog to finish uploading. Large catalogs may take several minutes to upload and you will be redirected to the catalogs page upon completion'. At the bottom of the main area is a blue button labeled 'Validate and Publish' (highlighted with a red box) and a link 'Download Templates/Guidelines'.

- ③ **Content**—After you have selected your Catalog file, click the **Validate and Publish** button
- As your Catalog loads, the status will read “Validating”. Click the **Refresh** button at the bottom of the screen to see the status change

Replacing Existing Catalogs

- When your Catalog passes the upload validation, the Network may show any of these statuses: **Published**, **Activated**, **Validated by Customer** or **Pending Buyer Validation**—note that these are all valid statuses. The upload is complete

Catalogs

Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific ca

Customer Name ↑	Catalog Name	Version	TSC Crown Metal.cif	Type	Size	Visibility	Created By	Date Created	Status	D
<input checked="" type="radio"/>		2	.cif	CIF3.0	2 KB	Private		5 Jan 2017	Pending Buyer Validation	
<input type="radio"/>		1	_CIFtemplate.xls	CIF3.0	2 KB	Private		30 Jun 2015	Pending Buyer Validation	
<input type="radio"/>	CatalogTest	1	TestCatalog2.cif	CIF3.0	2 KB	Private		11 Nov 2013	Published	

View/Edit Test Delete Create Standard Create Punchout Only Refresh

- Notice that the Catalog Name stayed the same, but the new File Name we loaded is reflected on the Network
- The Network does Catalog version control for you. See that our replacement Catalog is now Version 2, and is active. Note that the radio button has moved up to our new active version

Uploading and Publishing New Catalogs

■ Customer Catalog Approval

- When your Catalog passes the Network upload validation, your Customer is then notified to audit, validate and approve your Catalog
- If your Customer finds anything in your Catalog file that requires your attention, you will be notified by e-Mail
 - Corrections should be made to the original Excel file, then the corrected Catalog file needs to be uploaded to the Network
 - Each Catalog must pass both the validation and Customer audit before it can be loaded into the Customer's buying application and be available for their Users

Thank you.