



Feature at a Glance Standing orders in guided buying for SAP integrated sites

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Feature at a Glance

Introducing: Standing orders in guided buying for SAP integrated sites

Customer challenge

Casual users in Guided Buying have an interest in being able to create Standing Orders (similar to item category B or Framework orders in SAP ERP).

These standing orders are typically a service/material item related purchase with a start date, end date, expected amount and maximum amount. Usually no quantity or unit price is provided and goods receipts along with service entry sheets are not utilized either. The Limit order is intended for simple services or long open orders that may be invoiced against during a specified period of time.

Users can create orders like this in SAP Ariba Buying, but are unable to do so via Guided Buying at this time.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Meet that challenge with

SAP Ariba

This feature enables users to create standing orders for material and services for catalog and non-catalog items from within Guided Buying.

Experience key benefits

This feature enables customers to more easily manage long-running orders in both SAP Ariba Buying and now Guided Buying as well. These standing orders provide a highly efficient and effective method for organizations to manage service/material purchases that have specified periods of delivery and anticipated costs.

Implementation information

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

Prerequisites and Restrictions

- Customer need access to the guided buying capability of SAP Ariba Buying.
- Parameters must be set based on guidance within the Help documentation
- Items with item category B (limit) in a standing order are the only items that may be included in this feature.

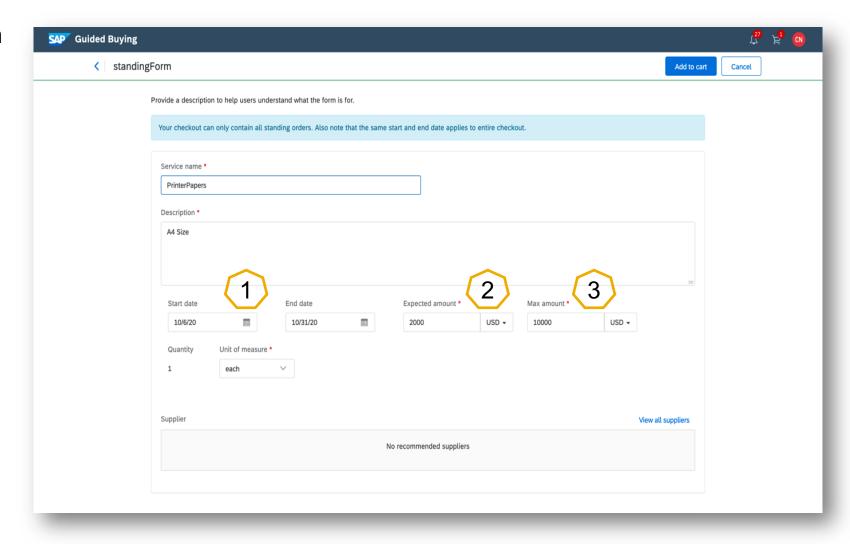
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Feature at a Glance

Detail: Standing orders in guided buying for SAP integrated sites

Create standing order from within guided buying:

- Specify start and end date.
 Represents the validity period for the standing order.
- 2) Designate the expected spend amount. Typically the budgeted amount.
- 3) Provide maximum spend amount.



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