



SAP Ariba



SAP Fieldglass



Feature at a Glance

Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Andy Rubinson, SAP Ariba

Target GA: May 2021

CONFIDENTIAL

THE BEST RUN



Feature at a Glance

Ease of implementation  Low touch
Geographic relevance  Global

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Customer challenge

Customers use a variety of SAP Procurement solutions, including SAP S/4HANA Cloud, Ariba Network, and SAP Fieldglass for managing their services procurement activities, but haven't been able to leverage their capabilities across the solutions without manual intervention, resulting in process inefficiencies and greater opportunity for errors and compliance issues.

Meet that challenge with SAP Ariba

Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud uses Cloud Integration Gateway to connect the three products, providing a seamless flow from purchase order in SAP S/4HANA Cloud Procurement to purchase order confirmation via Ariba Network, and SOW creation, proof-of-service, and service entry sheets (SES) in SAP Fieldglass. This integration continues across the 3 products, addressing invoice processing and payment handling steps in the appropriate places.

Experience key benefits

The automation of purchase order to invoice processing in Ariba Network and SAP Fieldglass integration via Cloud Integration Gateway enables seamless connection from SAP S/4HANA Cloud to suppliers in Ariba Network and SAP Fieldglass. Digitized collaboration with suppliers in Ariba Network and SAP Fieldglass speeds up procurement processes, reducing the number of manual process steps, reducing errors, increasing productivity of procurement and accounts payable staff, reduced cost of supplier transactions, improved compliance and decreased inquiries about payments from suppliers.

Solution area

SAP S/4HANA Cloud (Procurement)
Ariba Network
SAP Fieldglass

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires customer configuration in SAP S/4HANA Cloud, Ariba Network, and SAP Fieldglass. See *Setting Up Service Procurement with Ariba Network and SAP Fieldglass (4R2)* in SAP Help Portal.

Prerequisites and Restrictions

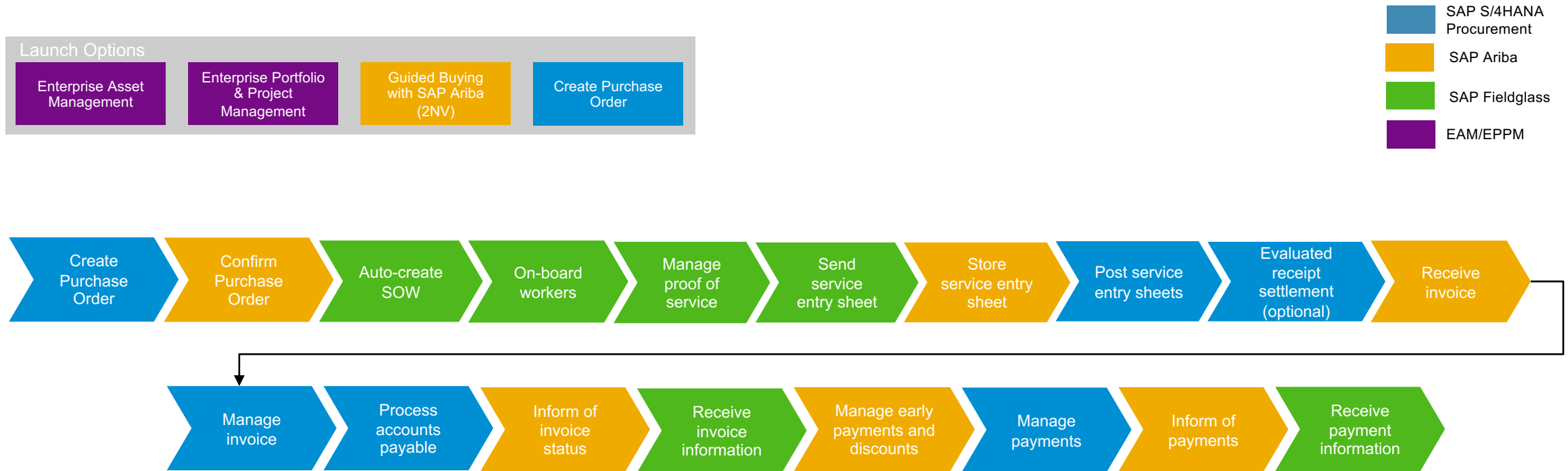
The full list of restrictions can be found at the bottom of the *Service Procurement with Ariba Network and SAP Fieldglass (4R2)* page in the [SAP S/4HANA Cloud Connected with SAP Fieldglass](#) documentation found in the SAP Help Portal.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Cross-Product Process Flow

Starting with the creation of the purchase order for services, launching from different possible options displayed below, the process flow provides an illustration of the integrations enabled by this new cross-solution capability supporting SAP's Intelligent Enterprise Suite (IES) strategy. The integration provides connectivity between SAP S/4HANA Procurement, Ariba Network, and SAP Fieldglass, automating the flow of data between the solutions.



Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Create Purchase Order

Launch Options

Enterprise Asset Management

Enterprise Portfolio & Project Management

Guided Buying with SAP Ariba (2NV)

Create Purchase Order

- SAP S/4HANA Procurement
- SAP Ariba
- SAP Fieldglass
- EAM/EPPM

The above launch options for PO creation lead to a PO record in SAP S/4HANA Cloud that initiates the Service Procurement 4R2 Flow

- Purchase Order 4500038587 is created and item 10 is selected for “oil field services 1”.
- This supplier has an Ariba Network ID and is registered on Ariba Network. Thus the Purchase Order is sent to Ariba Network.

4500038587

Standard PO

Status	Purchase Order Date	Net Value
Follow-On Documents	12.03.2021	1.050,00 EUR

^
⚙

[General Information](#)
[Items](#)
[Limit Items](#)
[Delivery and Invoice](#)
[Supplier Contact Data](#)
[Product Compliance](#)
[Notes](#)
[Output Management](#)
[Attachments](#)
[Approval Details](#)

Basic Data

Purchasing Doc. Type:
Standard PO (NB)

Supplier:
[Inlandslieferant DE \(ARB FG Integra \(10300091\)\)](#)

Organization

Items

Purchase Order Items (2)

Item	Item Category	Material	Short Text	Material Group
10	Standard		oil field services 1	Services (P001)
Net Order Value: 500,00 EUR				
Status:				
20	Standard		oil field service 2	Services (P001)
Net Order Value: 550,00 EUR				
Status:				

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Order confirmation in Ariba Network for the Purchase Order

- Going to Ariba Network supplier portal, the same Purchase Order number is listed.
- This supplier has an Ariba Network ID and is registered on Ariba Network. Thus the Purchase Order is sent to Ariba Network.
- Purchase Order 4500038587 now appears in Ariba Network
- The Purchase Order must be fully confirmed in Ariba Network before proceeding in SAP Fieldglass.

Orders, Invoices and Payments All Customers ▾ Last 14 days ▾

100+ Orders to Invoice 1 Orders that Need Attention 4 Invoices Rejected 57 New Purchase Orders More...

Order Number	Customer	Status	Amount	Date ↓	Amount Invoiced	Action
4500038587	Ariba Network has the following company information on file. You may use this section to update your company's account. Review your company profile and update as needed.	Partially Invoiced	1,050.00 EUR	12 Mar 2021	550.00 EUR	Select ▾

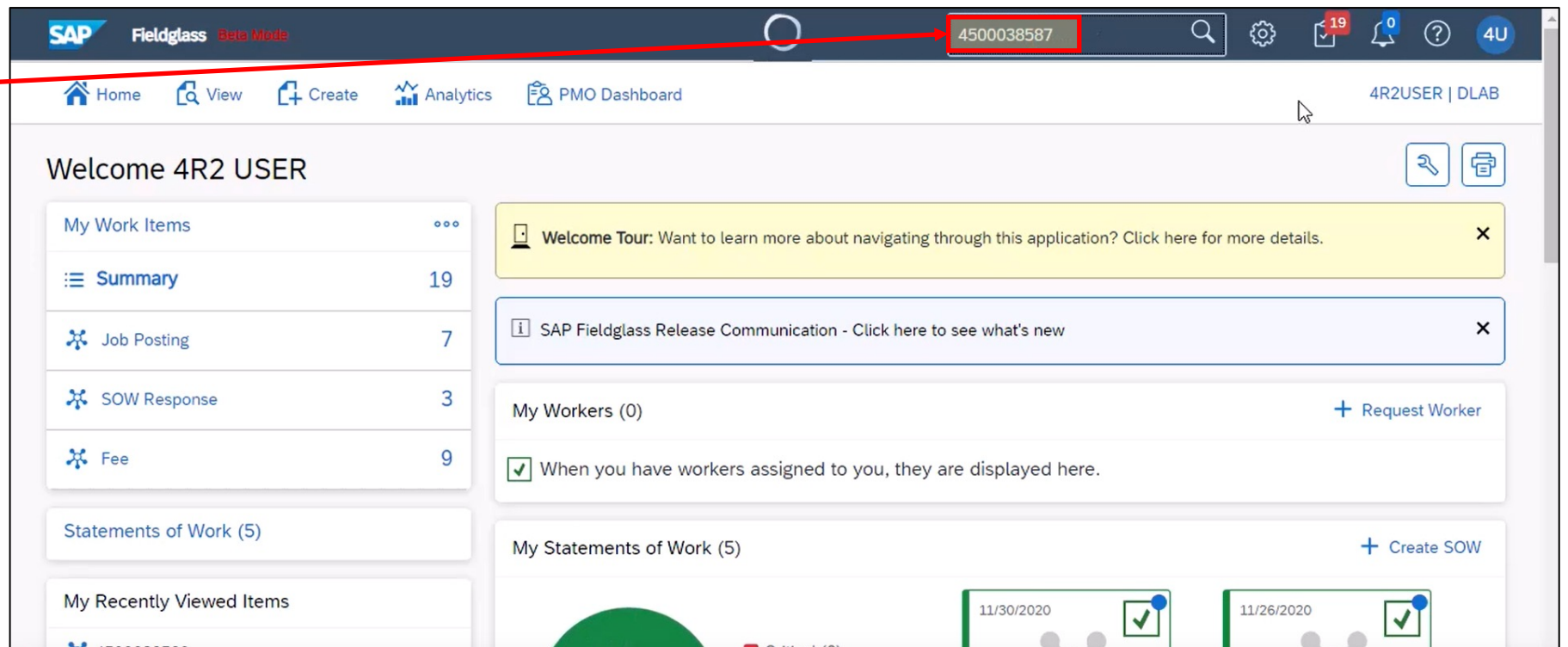
[View All](#)

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Buyer

- Buyer goes into SAP Fieldglass to search for Purchase Order.



Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Buyer

- Buyer goes into SAP Fieldglass to search for Purchase Order.
- The search returns the SOW created when AN sent the confirmed Purchase Order. The SOW Name is the Purchase Order number.

The screenshot shows the SAP Fieldglass search interface. A keyword search for '4500038587' has been performed, returning a single result: a Statement of Work (SOW) with ID 'DLABTQ00000455'. The SOW is titled 'STATEMENT OF WORK' and is in an 'Approved' status. The search results are displayed in a table format with columns for Description, Period, Type, Reference, Supplier, Business Unit, and Classification. The Reference column shows '4500038587 (Buyer)'. A 'Go to Details' link is visible below the search results.

Keyword: 4500038587 [Search Tips](#) [Search](#)

(Text Search: Type word or phrase. ID Search: Type a reference number such as JP123, JS008, WO567.)

Filters [Select All](#)

- Procurements
- People

4500038587

DLABTQ00000455 **STATEMENT OF WORK**

Approved

Description	Period	Type	Reference
Services PO	03/12/2021 - 03/12/2021	DLAB	4500038587 (Buyer)

Supplier **Business Unit** **Classification**

Inlandslieferant DE (ARB FG Integration) - 10300091 Purch. Org. 1010 (1010) AribaNetworkClassification

[Go to Details](#)

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Buyer

- Buyer goes into SAP Fieldglass to search for Purchase Order.
- The search returns the SOW created when AN sent the confirmed Purchase Order. The SOW Name is the Purchase Order number.
- **The 2 line items “oil field service 1” and “oil field service 2” listed as Fee Definition.**

4500038587
DLABTQ00000455 S DLAB

Actions

All Fee Definitions Fee Payments

Status	Type	Line Item ID	Revision	Name	Due On	Submitted	Requested Amount (EUR)	Submitted Amount (EUR)
All	All	Enter Criteria		Enter Criteria				
-	Fee Definition	-	0	oil field service 2		03/12/2021	550.00	-
-	Fee Definition	-	0	oil field services 1		03/12/2021	500.00	-

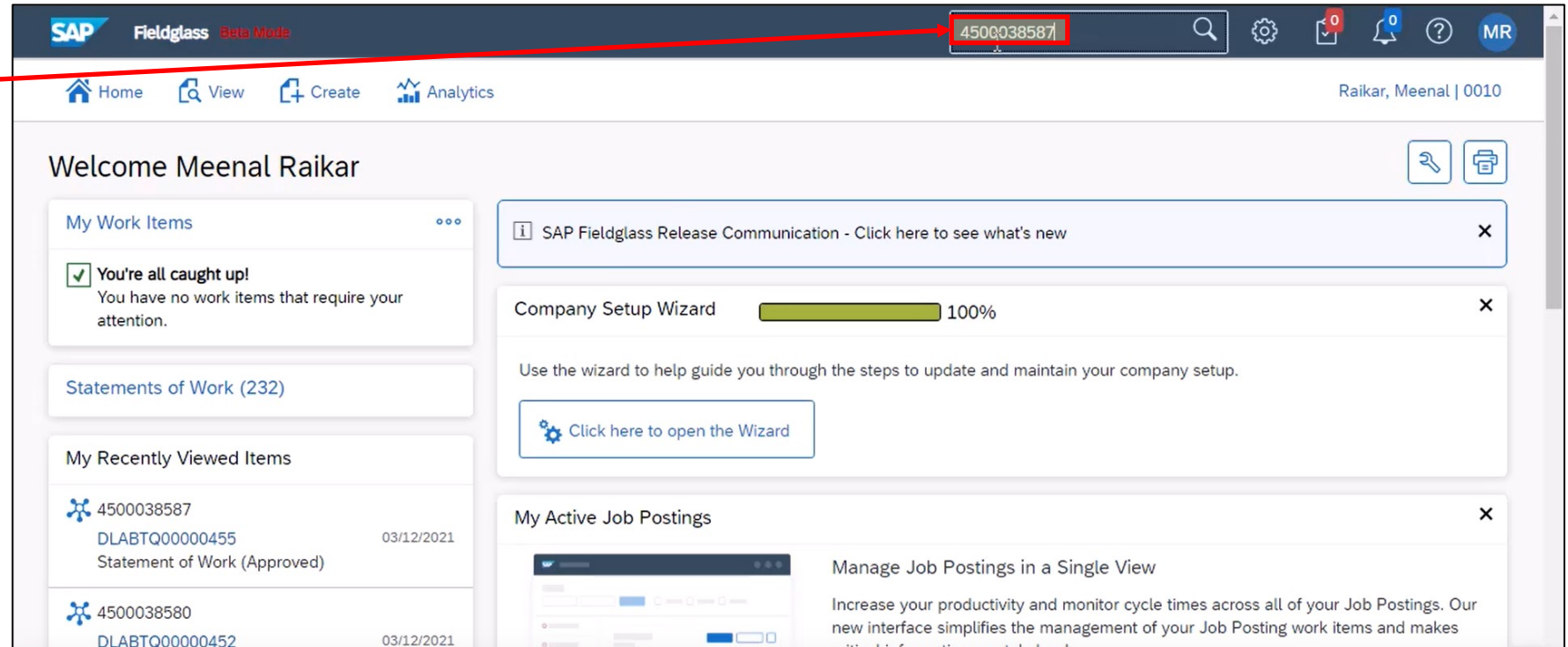
[Save as CSV](#)

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Seller

- Seller goes into SAP Fieldglass to search for Purchase Order.



Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Verify Order Confirmation in SAP Fieldglass - Seller

- Seller goes into SAP Fieldglass to search for Purchase Order.
- **The search returns the SOW created when AN sent the confirmed Purchase Order. The SOW Name is the Purchase Order number.**

The screenshot shows the SAP Fieldglass search interface. At the top, there is a search bar with the keyword '4500038587' and a 'Search' button. Below the search bar, there is a 'Filters' section with 'Procurements' and 'People' options. The search results display a 'STATEMENT OF WORK' for 'DLABTQ00000455'. The 'Approved' section contains a table with the following data:

Description	Period	Type	Reference	Buyer	Business Unit
Services PO	03/12/2021 - 03/12/2021	DLAB	4500038587 (Buyer)	DLAB	Purch. Org. 1010 (1010)

Below the table, there is a 'Classification' section with the value 'AribaNetworkClassification' and a 'Go to Details' link.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Seller creates Fee Characteristic in SAP Fieldglass

- Seller creates fee by
 - entering date
 - selecting auto invoice option (selecting No means the invoice will be created in AN manually)
 - selects “Add Fee”
 - selects line item
 - enters number of units
 - rate is already defined in SOW.

The first screenshot shows the SAP Fieldglass interface with the 'Statements of Work List' for ID 4500038587. The 'Create Fee' dropdown menu is open, showing options like 'Add Fee', 'Copy Fee', and 'Add SOW Worker'. The second screenshot shows the 'Details' view for the SOW, with 'Effective Date' set to 03/12/2021 and 'Auto Invoice' set to 'No'. The third screenshot shows the 'Add Fee' dialog box with a table for entering units, rate, and amount.

Items	Amount (EUR)
Fees	550.00
Total	550.00

Units	Rate	Unit	Amount (EUR)
10	50.00	EA	

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Seller creates Fee Characteristic in SAP Fieldglass

- Seller creates fee
- **Two Fee Payment events for the two Purchase Order line items are now pending approval.**
- **The SAP Fieldglass transaction number for this new Fee Payment is copied.**
- **A Fee Payment is reported on the execution of a milestone (or event) of the SOW, triggering a request for payment.**
- **Amounts ordered are equal to the amounts claimed for payment.**

4500038587

DLABTQ00000455 S DLAB

Actions  

All	All	Enter Criteria	Enter Criteria					
Pending Approval	Fee Payment	DLABTU00000149	0	oil field service 2	03/12/2021	03/12/2021	550.00	550.00
-	Fee Definition	-	0	oil field service 2		03/12/2021	550.00	-
Pending Approval	Fee Payment	DLABTU00000150	0	oil field services 1	03/12/2021	03/12/2021	500.00	500.00
-	Fee Definition	-	0	oil field services 1		03/12/2021	500.00	-

Clear Sort Clear Filters

Page 1 Rows 5 1-4 of 4

[Save as CSV](#)

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

SAP Fieldglass Buyer Approval with proof of service

- Approver logs into SAP Fieldglass to approve proof of service and goes to Fee Approve list.

The screenshot shows the SAP Fieldglass user interface. At the top, there is a navigation bar with the SAP logo, 'Fieldglass Beta Mode', a search bar, and user profile information. Below this is a secondary navigation bar with icons for Home, View, Create, Analytics, and PMO Dashboard. The main content area is titled 'Welcome Approver DLAB' and contains several widgets: 'My Work Items' (Summary: 215, Job Posting: 7, Work Order: 11, Work Order Revision: 1, Statement of Work: 26, Fee: 9, Worker: 95), 'My Workers (21)' (Donut chart showing 21 Good items), and 'My Statements of Work (17)'. On the right side, a dropdown menu is open, listing various approval categories: Job Posting (Approve: 7), Invoice (Approve: 28), Work Order (Activate: 1, Resubmit Declined: 1, Approve: 9), Work Order Revision (Approve: 1), Statement of Work (Approve: 26), Fee (Approve: 9), and Worker. A red arrow points from the 'Approve' option under the 'Fee' category to the 'Approve' button in the 'Fee' list item.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

SAP Fieldglass Buyer Approval with proof of service

- Approver logs into SAP Fieldglass to approve proof of service and goes to Fee Approve list.
- Fee just created is highlighted at top of list.
- Service Entry Sheet number is automatically pulled in.
- Clicking Approve button opens scrolling confirmation screen with Approve button on bottom.

The screenshot displays the SAP Fieldglass Buyer Approval interface. At the top, there is a navigation bar with 'SAP Fieldglass' and 'Beta Mode' labels, a search bar, and user profile information. Below this, there are tabs for 'Home', 'View', 'Create', and 'Analytics'. The main content area shows 'Your Work Items' with a sub-tab for 'Fee'. A 'Comments (optional)' text area is visible, with a 'Remaining: 1000' indicator. Below the comments area, there are filters for 'Received Within' (set to '[Show All]') and 'Action' (set to 'Approve (9)'). An 'Apply Filters' button is present. A table of work items is shown below, with one item selected. The 'Approve' button is highlighted with a red box. A red line connects the 'Approve' button in the table to the 'Approve' button in the confirmation dialog.

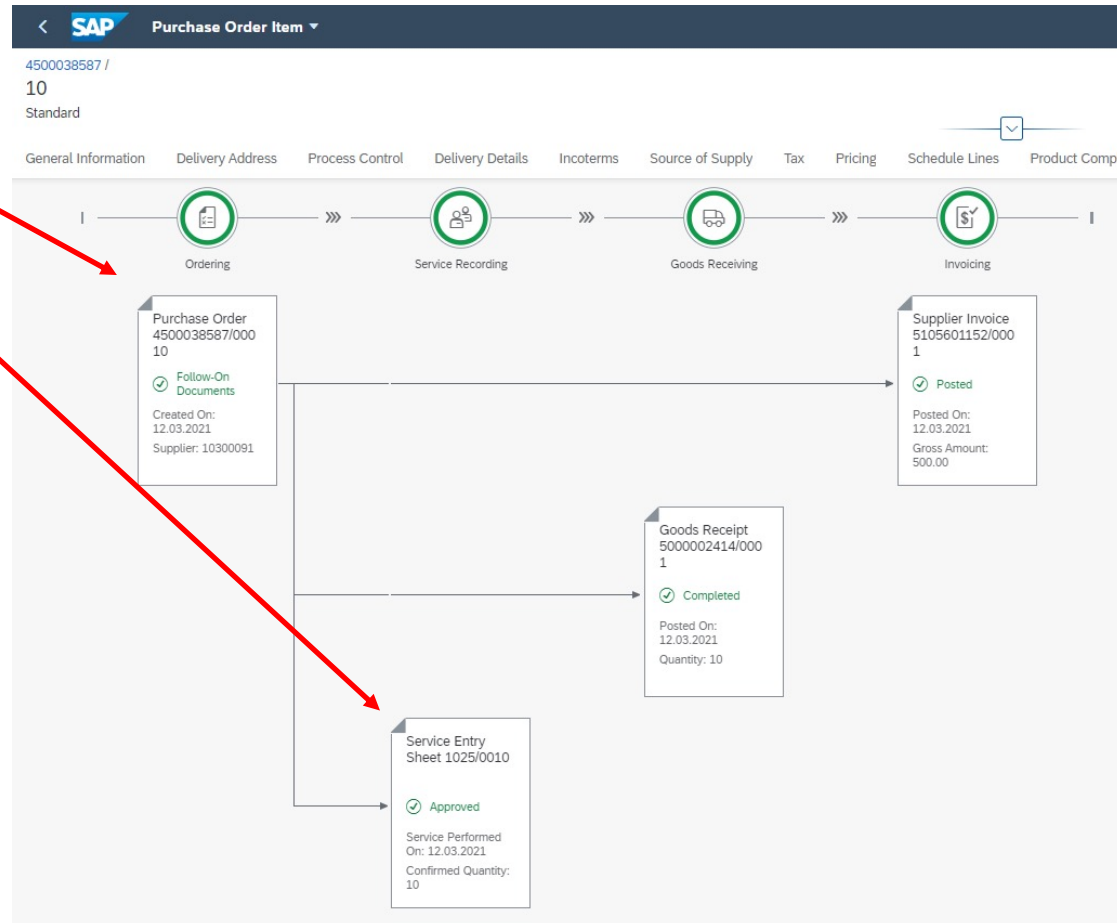
Received	ID	Statement of Work	Supplier	Effective On	Amount
<input checked="" type="checkbox"/>	03/12/2021 : DLABTU00000150	4500038587	Inlandslieferant DE (ARB FG Integration) - 10300091	03/12/2021	500.00 EUR
<input type="checkbox"/>	03/10/2021 : DLABTU00000133	4500090015	Inlandslieferant DE (ARB FG Integration) - 10300091	12/01/2020	10.00 EUR
<input type="checkbox"/>	02/24/2021 : DLABTU00000112	4500037950	Inlandslieferant DE (ARB FG Integration) - 10300091	12/08/2020	200.00 EUR

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Review of Purchase Order history in SAP S/4HANA Cloud

- Back in SAP S/4HANA Cloud, the Purchase Order history can now be seen.
- Service Entry Sheet is shown.



Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Search for Purchase Order in Ariba Network

- Back in Ariba Network, a search is done for the Purchase Order.
- The Service Entry Sheet is there with the SAP Fieldglass transaction number.

The screenshot shows the SAP Ariba Supply Chain Collaboration interface. The search bar contains the transaction number 4500038587, which is highlighted with a red box. A red arrow points from the text 'The Service Entry Sheet is there with the SAP Fieldglass transaction number.' to this search bar. Below the search bar, a table titled 'Orders and Releases (1)' displays the search results. A red arrow points from the text 'Back in Ariba Network, a search is done for the Purchase Order.' to the search bar, and another red arrow points from the text 'The Service Entry Sheet is there with the SAP Fieldglass transaction number.' to the 'Order Number' column of the table. The table has the following data:

Type	Order Number	Customer	Ship To Address	Ordering Address	Amount	Date ↑	Routing Status	Order Status	External Document Type	Se
Order	4500038587	Ariba Network has the following company information on file. You may use this section to update your	Plant 1010 Test 12 Walldorf, BW	Inlandslieferant DE (ARB FG Integration) Walldorf, BW	1.050.00 EUR	12 Mar 2021	Acknowledged	Partially Invoiced		

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Search for Purchase Order in Ariba Network

- Back in Ariba Network, a search is done for the Purchase Order.
- The Service Entry Sheet is there with the SAP Fieldglass transaction number.
- **The Service Entry Sheet is displayed. The number is the same as SAP Fieldglass Fee Payment number.**

The screenshot displays the SAP S/4HANA Cloud interface for a Purchase Order. At the top, there are buttons for 'Create Order Confirmation', 'Create Ship Notice', 'Create Service Sheet', and 'Create Invoice'. Below these are tabs for 'Order Detail' and 'Order History'. The main content area shows the following details:

From:	To:	Purchase Order
Company Code 1010 Dietmar-Hopp-Allee 16 69190 Walldorf BW Germany	Nagendra Supplier - TEST jUnitDummy Sunnyvale , CA 94089 United States Phone: +1 (650) 3902788 Fax: +1 (650) 3902788 Email: nagendra.srinivasa.murthy@sap.com	4500038587 (Partially Invoiced) Amount: 1,050.00 EUR

Below the main details, there are sections for 'Payment Terms' (3.0% 14, 2.0% 20, 0% 30), 'Contact Information' (Supplier Address: Inlandslieferant DE (ARB FG Integration), Holzweg 30, 69190 Walldorf, BW, Germany, Email: 10300091vendor@sap.com, Phone: + () 625842533, Fax: + () 38136871, Address ID: 10300091), and 'Routing Status: Acknowledged' with 'Related Documents: DLABTU00000: INV8720, INV58720, More(4) »'.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Search for Purchase Order in Ariba Network

- Back in Ariba Network, a search is done for the Purchase Order.
- The Service Entry Sheet is there with the SAP Fieldglass transaction number.
- The Service Entry Sheet is displayed. The number is the same as SAP Fieldglass Fee Payment number.
- **The Service Entry Sheet shows approved, from SAP Fieldglass approval.**
- **An invoice can now be created.**

The screenshot displays the SAP Ariba Supply Chain Collaboration interface. At the top, the header reads "SAP Ariba Supply Chain Collaboration" with a user profile "JL" and a help icon. The main content area shows a "Service Sheet: DLABTU00000150" with a "Done" button and a "Previous" button. Below this, there are two buttons: "Create Invoice" (with a mouse cursor over it) and "Copy This SES". To the right of these buttons are icons for download, print, and a menu. Below the buttons are tabs for "Detail" and "History". The "Detail" tab is active, showing the following information:

Service Sheet (Approved) Subtotal: 500.00 EUR
DLABTU00000150
Date: 13 Mar 2021
Final Service Sheet: No
Purchase Order: 4500038587
ERP SES ID: 0000001025
Subtotal: 500.00 EUR
Service Start Date: 12 Mar 2021
Service End Date: 12 Mar 2021

From
DLAB
Nagendra Supplier - TEST
1000 West Avenue
Chicago, IL 60606
United States
Address ID: DLAB

To
DLAB
Ariba Network has the following company information on file. You may use this section to update your company's account. Review your company profile and update as needed.
1000 West Avenue
Chicago, IL 60606

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice creation in Ariba Network

- The supplier enters necessary field values.
- Invoice number entered is INV8710.

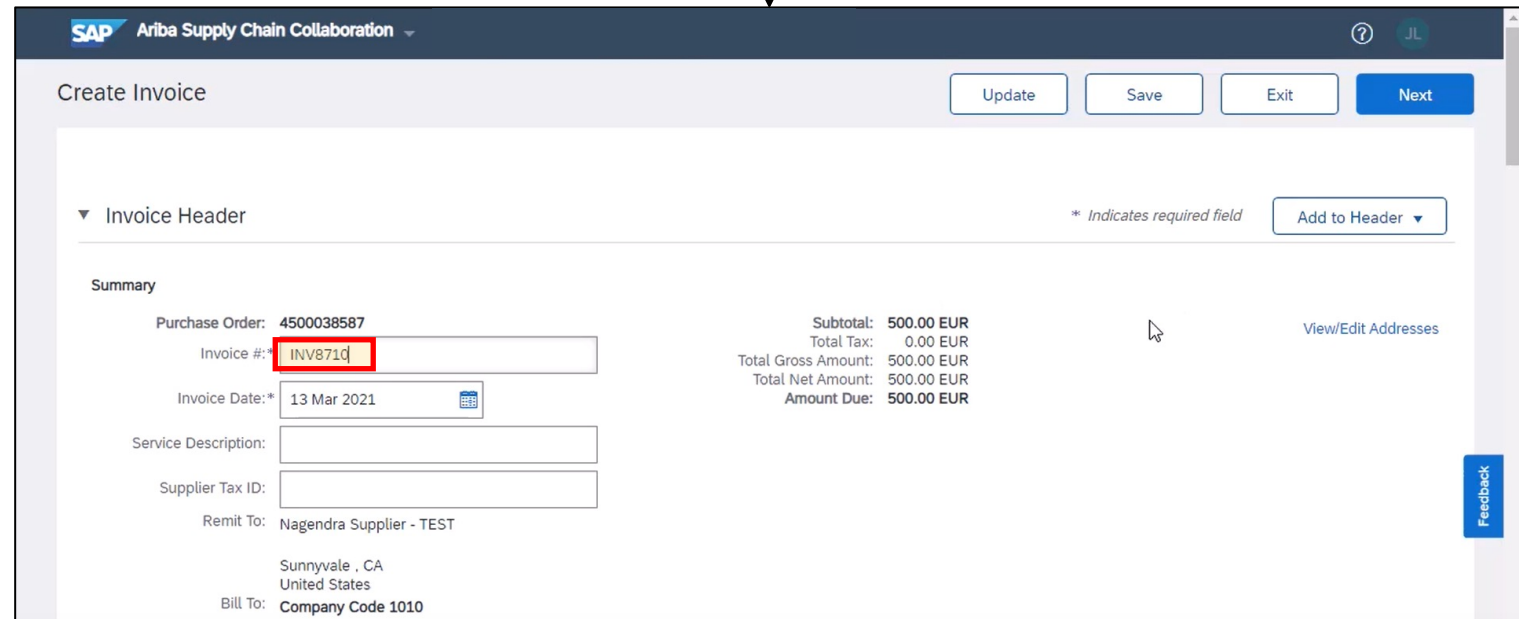


SAP Ariba Supply Chain Collaboration

Service Sheet: DLABTU00000150

Done Previous

Create Invoice Copy This SES



SAP Ariba Supply Chain Collaboration

Create Invoice

Update Save Exit Next

Invoice Header * Indicates required field Add to Header

Summary

Purchase Order: 4500038587	Subtotal: 500.00 EUR	View/Edit Addresses
Invoice #: INV8710	Total Tax: 0.00 EUR	
Invoice Date: 13 Mar 2021	Total Gross Amount: 500.00 EUR	
Service Description:	Total Net Amount: 500.00 EUR	
Supplier Tax ID:	Amount Due: 500.00 EUR	

Remit To: Nagendra Supplier - TEST

Sunnyvale, CA
United States

Bill To: Company Code 1010

Feedback

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice creation in Ariba Network

- The supplier continues to enter necessary field values and submits.

The screenshot displays the SAP S/4HANA Cloud interface for creating an invoice in Ariba Network. It is divided into several sections:

- Tax Section:** Features radio buttons for "Header level tax" (selected) and "Line level tax". Fields include "Category" (VAT), "Location", "Description", "Regime", "Taxable Amount" (500.00 EUR), "Tax Rate Type", "Rate(%)" (0), and "Tax Amount". A "Remove" button is present.
- Line Items Section:** Shows "1 Line Items, 1 Included, 0 Previously Fully Invoiced". It includes "Insert Line Item Options" with "Tax Category" and "Discount" checkboxes, and an "Add to Included Lines" button.
- Table:** A table with columns: Include, Type, Part #, Description, Customer Part #, Quantity, Unit, Unit Price, Subtotal. One row is visible:

Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input checked="" type="checkbox"/>	LEAN SERVICE	DLABTQ00000455	oil field services 1		10	EA	50.00 EUR	500.00 EUR
- Service Sheet Details:** Shows "Service Sheet #: DLABTU00000150" and "Service Line No.: 2".
- Service Period:** Shows "Service Start Date: 12 Mar 2021" and "Service End Date: 12 Mar 2021".
- Comments:** A text area for entering comments.
- Bottom Bar:** Contains the SAP logo, "Ariba Supply Chain Collaboration", a "Create Invoice" label, and buttons for "Previous", "Save", "Submit", and "Exit".

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice management in SAP S/4HANA Cloud

- Displaying invoice INV8710 in SAP S/4HANA Cloud.

The screenshot shows the SAP S/4HANA Cloud interface for a Supplier Invoice. The header includes the SAP logo, 'Supplier Invoice', and user 'JA'. The main content area displays the following details:

- Supplier Invoice:** 5105601152/2021
- Gross Invoice Amount:** 500,00 EUR
- Invoicing Party:** Inlandslieferant DE (ARB FG Integra (10300091))
- Invoice Status:** Posted from SAP Ariba

Navigation tabs include: General Information, Purchasing Document References, Tax, Payment, Unplanned Delivery Costs, Note, Attachments, and Output.

Basic Data

Transaction:	Invoice Date:	Invoicing Party:
Invoice	12.03.2021	10300091
Company Code:	Posting Date:	Partner Bank Type:
1010	12.03.2021	-
Gross Invoice Amount:	Reference:	IBAN:
500,00 EUR	INV8710	-
		SWIFT/BIC:
		-

[Show More](#)

Purchasing Document References

Invoice Items | Standard

Invoice Item	Short Text	Purchasing Document Item	Amount	Quantity	Tax Code	Tax Rate	History	Subseq. Debit/Credit
1	oil field services 1	4500038587/10	500,00 EUR	10,000 EA	V0	0,000%(VST)	View	No

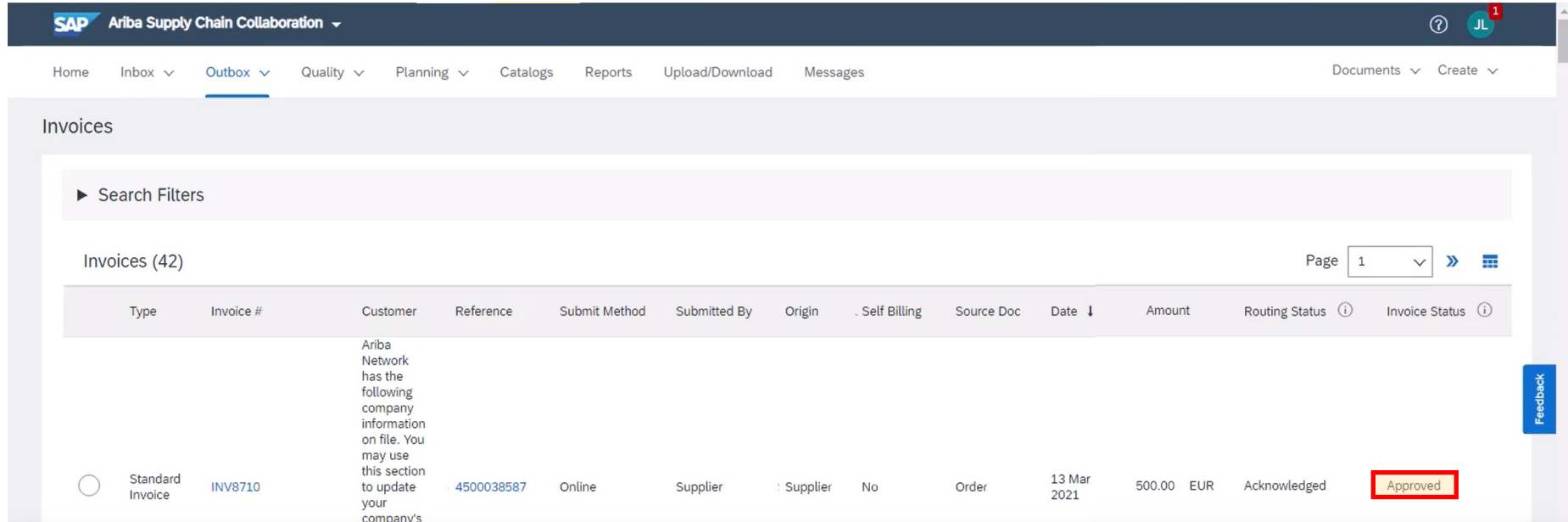
Tax

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice status in Ariba Network

- Checking invoice status in Ariba Network shows it is approved.
- Status also sent to SAP Fieldglass.



The screenshot displays the SAP Ariba Supply Chain Collaboration interface. The top navigation bar includes 'SAP Ariba Supply Chain Collaboration' and a user profile 'JL'. The main menu contains 'Home', 'Inbox', 'Outbox', 'Quality', 'Planning', 'Catalogs', 'Reports', 'Upload/Download', and 'Messages'. The 'Invoices' section is active, showing a search filter and a table of 42 invoices. The table has columns for Type, Invoice #, Customer, Reference, Submit Method, Submitted By, Origin, Self Billing, Source Doc, Date, Amount, Routing Status, and Invoice Status. A single invoice is visible with the status 'Approved' highlighted in a red box.

Type	Invoice #	Customer	Reference	Submit Method	Submitted By	Origin	Self Billing	Source Doc	Date	Amount	Routing Status	Invoice Status
Standard Invoice	INV8710	Ariba Network has the following company information on file. You may use this section to update your company's	4500038587	Online	Supplier	Supplier	No	Order	13 Mar 2021	500.00 EUR	Acknowledged	Approved

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice data received in SAP Fieldglass

- SAP Fieldglass now shows the invoice data has been approved as well.

Global Search

Keyword: 4500038587

(Text Search: Type word or phrase. ID Search: Type a reference number such as JP123, JS008, WO567.)

Filters: Procurements, People

Description	Period	Type	Reference	Supplier	Business Unit	Classification
Services PO	03/12/2021 - 03/12/2021	DLAB	4500038587 (Buyer)	Inlandslieferant DE (ARB FG Integration) - 10300091	Purch. Org. 1010 (1010)	AribaNetworkClassification

Approved

Go to Details

THE BEST RUN SAP

Last Login Time: 01/06/2021 01:43 PM GMT
Confidential and Proprietary Information of SAP America, Inc.
[Privacy Policy](#) [Terms of Use](#)

SAP Fieldglass 2104 | 329
© 2021 SAP SE or an SAP affiliate company. All rights reserved.

Feature at a Glance

Introducing: Support for the Services Procurement with Ariba Network and SAP Fieldglass (4R2) integration scenario with SAP S/4HANA Cloud

Invoice data received in SAP Fieldglass

- SAP Fieldglass now shows the invoice data has been approved as well.
- When selecting “Go to Details” link, the invoice code, PO number, and Invoice ID from SAP S/4HANA Cloud and Ariba Network are displayed in SAP Fieldglass.

The screenshot displays the SAP Fieldglass interface with the following sections:

- Accounting (EUR)**: A table showing invoice details in EUR.
- SOW Invoice Details**: A table showing invoice metadata.
- Posting Information**: A section for user and submission details.

Accounting (EUR)			
			Amount
Invoice			500.00
Adjustment			0.00
Total Amount Due			500.00
Cost Allocation			
	Detail	Adjustment	Amount
Unknown			
Unknown	500.00	0.00	500.00
Cost Center Subtotal			500.00
Total			500.00

SOW Invoice Details	
Invoice Code	DLABTU00000150
PO Number	4500038587
End Date	04/04/2021
Legal Entity	Company Code 1010 (1010)
Purchase Unit	Purch. Org. 1010 (1010)
Site	1010
Business Unit	Purch. Org. 1010 (1010)
4R2 FLAG	Yes
ERS Flag	TO BE UPDATED BY INTEGRATION
Invoice Date	2021-03-29T18:33:10+05:30
Invoice ID	IV8710
Service Entry Sheet ID	To Be Updated Via CF Update Integration

Posting Information

Submitted By: BuyerUser, DLAB (meena.raikar@sap.com)

Follow us



www.sap.com/contactsap

© 2021 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

The information contained herein may be changed without prior notice. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors. National product specifications may vary.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platforms, directions, and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, and they should not be relied upon in making purchasing decisions.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. All other product and service names mentioned are the trademarks of their respective companies.

See www.sap.com/copyright for additional trademark information and notices.

THE BEST RUN

