

#### SAP Ariba /

## **Feature at a Glance** CSV upload of suppliers into discount program

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PUBLIC



#### **Customer challenges**

- Subsets of suppliers can be added to discount offers either by adding an entire supplier group, or one at a time via the UI
- There is little correlation between supplier working capital needs and the transactional supplier group requirements resulting in buyers having to add suppliers to discount offers one at a time
- This is time consuming and difficult when large numbers of suppliers need to be related to a discount program

#### Solution area

SAP Ariba Network SAP Ariba Discount Management

# Meet that challenge with SAP Ariba

- We have added the ability to upload and download suppliers via CSV file for your discount program.
- Buyers who have access to SAP Ariba Discount Management may now easily update their list of suppliers related to their discount offers

#### **Experience key benefits**

- Less effort to configure the system
- · Less effort to onboard suppliers

Ease of implementation

Less effort to segment suppliers and offer different rates

#### Implementation information

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

#### **Prerequisites and Restrictions**

None

Low touch / simple

Global

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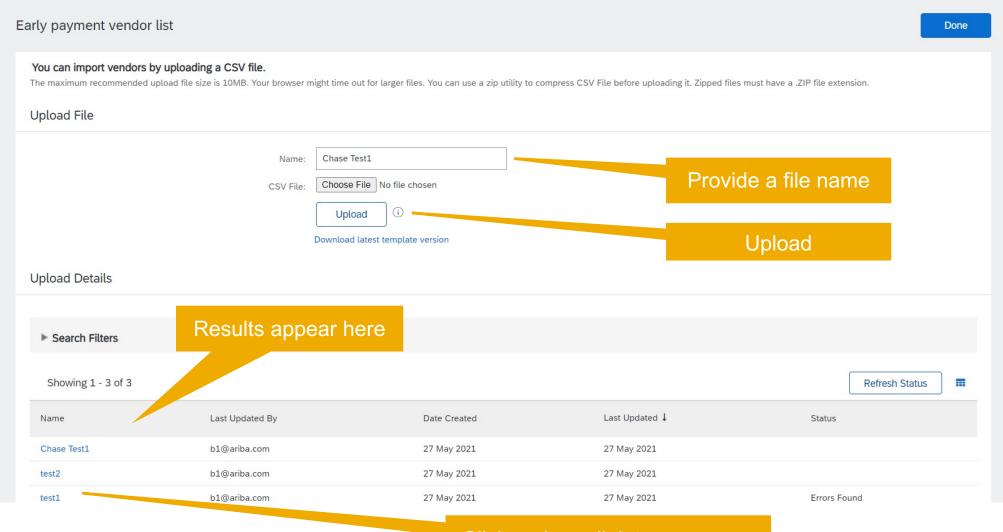
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chase test 16	b1@ariba.com	8 Jun 2021	8 Jun 2021	Processed	
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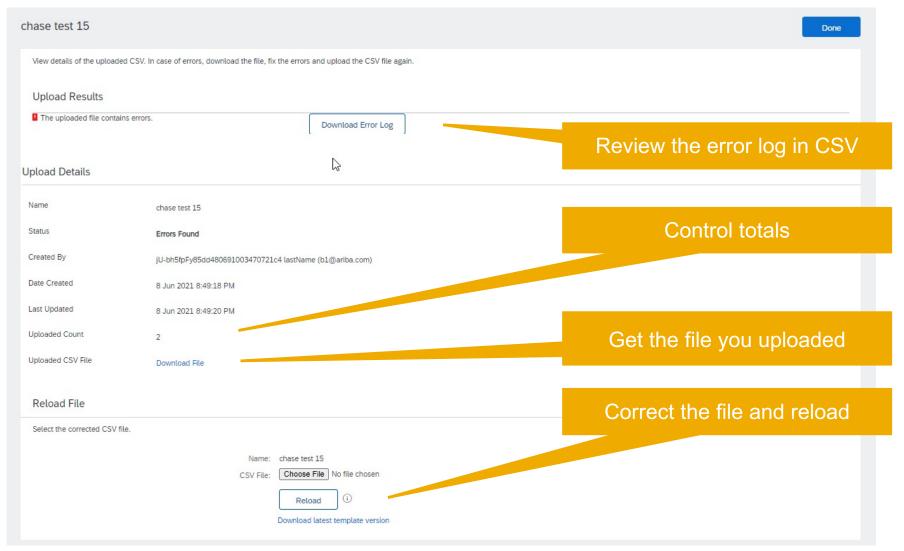
#### Introducing: CSV upload of suppliers into discount program

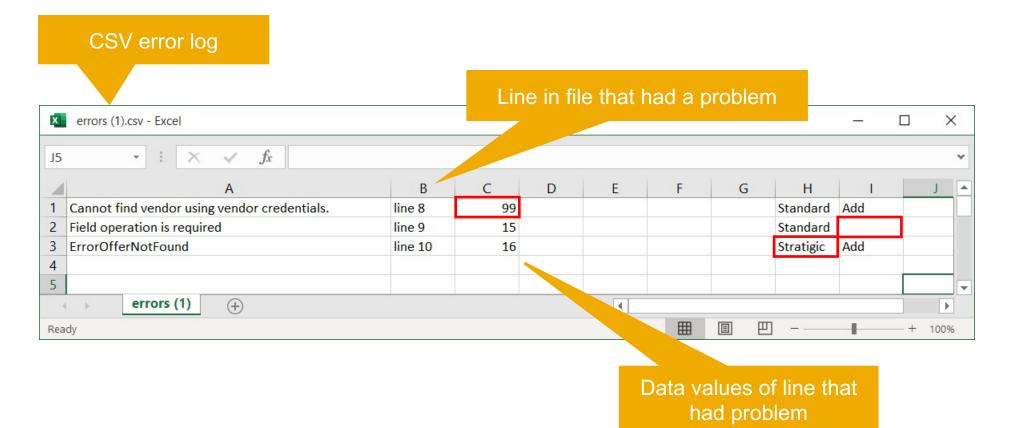
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CSV template including required fields and field definition



Click on hyperlink to see errors





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Suppliers and Vendors		Showing 1 - 3 of 3
Assigned Activities	✓ Enablement Status ✓	<ul> <li>✓ e-Contact</li> <li>✓ Vendor Country</li> <li>✓ Add Filters</li> <li>✓ Clear Values</li> </ul>
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