



Feature at a Glance

Enhanced requisition statuses in the 2NV and 3EN integration scenarios for SAP S4HANA and SAP S4HANA Cloud

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Target GA: November 2021

PUBLIC

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Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Enhanced requisition statuses in the 2NV and 3EN integration scenarios for SAP S4HANA and SAP S4HANA Cloud

Customer challenge

In certain requisition scenarios for 2NV and 3EN integration scenarios, documents can get stuck in the “Waiting for Approval” status with no further action possible from the guided buying side.

Meet that challenge with SAP Ariba

In the guided buying capability with SAP Ariba Buying (2NV) integration scenario and the Guided Buying for Central Procurement with SAP Ariba Buying (3EN) integration scenario, the header status of a requisition that is displayed has been enhanced to reflect the most accurate status based on the status of the line items in the ERP.

Experience key benefits

Header statuses are now enhanced in guided buying capability to more accurately reflect the status of line items in SAP S/4HANA systems.

The enhanced statuses also allow for common requisition actions to be completed in guided buying capability.

Line items statuses are only visible in SAP S/4HANA in these integration scenarios.

Solution area

SAP Ariba Buying with guided buying capability
SAP Ariba Buying and Invoicing with guided buying capability

Implementation information

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

Prerequisites and Restrictions

Prerequisite:

- For both SAP Ariba Buying and SAP Ariba Buying and Invoicing, this feature requires the guided buying capability.
- SAP S/4HANA and SAP S/4HANA Cloud support this feature for the following integration scenarios:
- 2NV solution scope item for operational procurement (Guided Buying Capability with SAP Ariba Buying via SAP Ariba Cloud Integration Gateway).
- 3EN solution scope item for operational procurement (Guided Buying for Central Procurement with SAP Ariba Buying via SAP Ariba Cloud Integration Gateway).

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In this scenario, 1 of 2 line items from a guided buying requisition has been converted to a purchase order in S/4HANA.

Initially we have an approved requisition.

Line 1 has been converted to a purchase order in S/4HANA.

New status in guided buying, *Partially Ordered*. Previously the status on the guided buying PR would be *Awaiting External Approval*.

Please see feature documentation for a full list of the enhanced statuses.

The image illustrates the integration between SAP Guided Buying and S/4HANA. It shows three key stages: 1. An approved requisition in Guided Buying. 2. The process of creating a purchase order in S/4HANA. 3. The resulting 'Partially Ordered' status in Guided Buying, which reflects the conversion of a line item to a purchase order.

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