



Feature at a Glance

Integrating goods receipt-based invoicing and return receipts with external systems

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Target GA: November 2021

PUBLIC

Feature at a Glance

Ease of implementation

Low touch / simple

Geographic relevance

Global

Introducing: Integrating goods receipt-based invoicing and return receipts with external systems

Customer challenge

Certain import and export jobs currently do not support the full range of fields needed to fully leverage goods receipt-based invoicing and goods return receipt functionality.

Solution area

SAP Ariba Buying
SAP Ariba Buying and Invoicing

Meet that challenge with

SAP Ariba

Buying organizations can use this feature to enable the integration of goods receipt-based invoicing and return receipts with external systems.

The data import and export events related to purchase orders and receipts have been enhanced to support the integrations.

Implementation information

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

Experience key benefits

Integration events formats have been updated for purchase orders and receipts.

Use flags in the export formats to identify orders and receipts that are valid for goods-receipt based invoicing. This allows ERP processes to flow naturally after receipts are integrated from SAP Ariba sites.

Additional information for ERP receipt number and ship notice ID support goods return receipt with additional information in the receipt integration from SAP Ariba with ERP.

Prerequisites and Restrictions

Prerequisite:

- For SAP ERP, SAP Ariba Cloud Integration Gateway must be set up for the integration between the ERP and the SAP Ariba solution.
- This feature is an enhancement to the goods receipt-based invoice verification feature that must be enabled for your site. Your administrator must enable the Enable goods receipt-based invoice verification (*Application.Procure.EnableGRBasedInvoice*) parameter.
- For existing customers, a member of the **Integration Admin** group must review and accept the data definition changes.

Restriction:

- The capabilities of this feature are not supported for receipts that were exported or imported before the release of the feature.
- The capabilities of this feature are not supported for importing receipts in the file format.

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VRC200 - GRIV Status: **Approved**

These are the details of the request you selected. Depending on its status, you can edit, change, copy, cancel, or submit the request for approval. You may also print the details of the request. Review your request and take the desired action(s).

[Print](#)

Summary | [Approval Flow](#) | [History](#)

Order ID: 4500061008

Date: Wed, 18 Aug, 2021

Order Title: GRIV

Processing Status: **Processed**

Return Receipt:

Receipt Reference: VRC199

Ship Notice: RC200 ⓘ

External Receipt ID: 5000039070

My Labels: [Apply Label...](#) ⓘ

Additional detail on receipts that is now accounted for in receipt import/export schema.

Line Items - Received by Quantity

No.	Quantity	Full Description	Unit	Supplier Part Number	Prev. Accepted	Prev. Rejected	Accepted	Rejected	Total Received	Date Received
1	5	GR based -Yes	each							

Discount:

Net Amount: €3,000.00 EUR

Charges: €1.00 EUR

Taxes: €150.00 EUR

Amount: €3,151.00 EUR

Commodity Code: [Paper Materials and Products](#)

Item Category: [Material](#)

GRIV flag on PO line item that is now in the PO import/export schema.

Goods Receipt-based Invoice Verification: **Yes**

Material Group: 01 (Material group 1)

Vendor: 000000683 (GR - Base R6 with partner)

Contact: GR - Base R6 with partner

Purch Org: 0001 (Einkaufsorg. 0001)

Line Item Text:

Number Accepted: 2

Number Rejected: 0