

SAP Ariba

Feature at a Glance

Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Mark Harris, SAP Ariba Target GA: February, 2022

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Introducing: Goods receipt-based invoice verification in SAP Ariba Buying and Invoicing

Customer challenge

Certain customer business scenarios are more convenient when invoices can be reconciled against goods receipts instead of purchase orders. Customers using SAP Ariba Invoice Management are able to receive and reconcile invoices that are verified against goods receipts, but customers using SAP Ariba Buying and Invoicing are not able to use this functionality.

Solution area

SAP Ariba Buying and Invoicing

Meet that challenge with SAP Ariba

Goods receipt-based invoice verification supports a delivery-based invoicing process, where suppliers create invoices based on shipments, and invoice quantities and prices are reconciled against receipts. Buyers can create multiple receipts for one shipment, so each invoice line can reference multiple receipts.

This feature is for businesses that require invoices for certain goods to be based on the price and quantity at the time of shipping the goods rather than when the purchase order was placed.

Implementation information

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

Customer configured via the self service parameters:

Application.Procure.EnableGRBasedInvoice

Application.Procure.EnablePriceDateControl

Experience key benefits

In some industries, incoming invoices are settled against the goods received instead of purchase orders – especially when deliveries of orders are done in several parts. SAP Ariba Buying & Invoicing can now reconcile invoices based on goods receipts for the invoiced items.

This satisfies business requirements for certain customers, enhances the range of use cases available for invoice reconciliation in SAP Ariba Buying and Invoicing, and ensures accurate invoice compliance

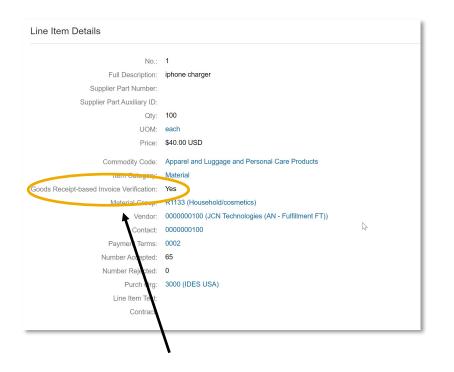
Prerequisites and Restrictions

Restrictions:

- This feature works with manual, quantity-based receiving. It doesn't support amount-based receiving or automatic receiving.
- This feature supports PO-based invoices. It doesn't support invoices for release contracts, invoices for service orders, or invoices created through evaluated receipt settlement (ERS). The feature hasn't been tested with summary (multi-PO) invoices.
- To export payment requests with information about matched receipts, use Web services. This feature doesn't support exporting payment requests in CSV files.

Prerequisites:

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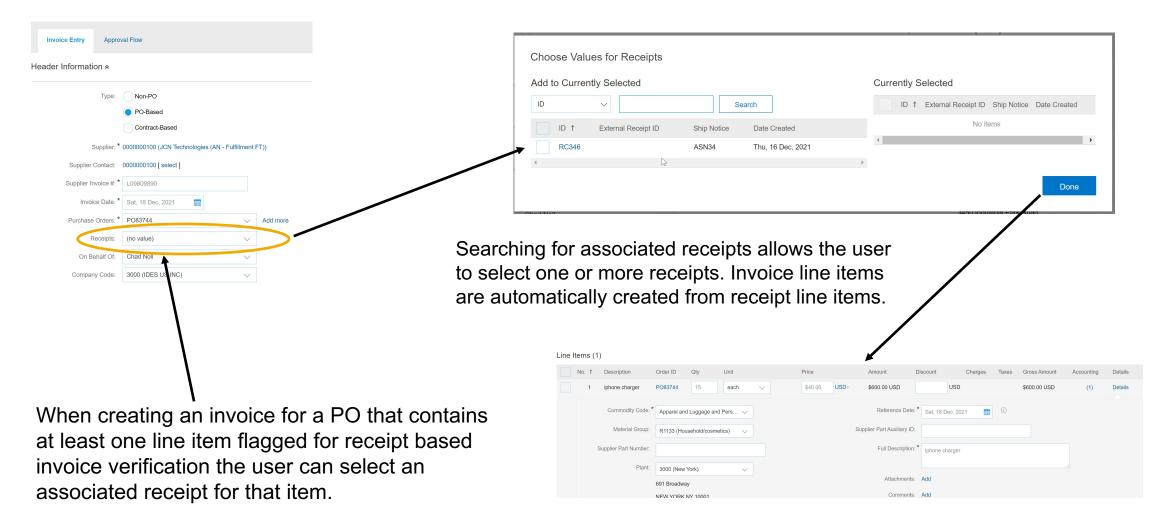


Items in Purchase Requisitions and Purchase Orders will display the Goods Receipt-based Invoice Verification flag.

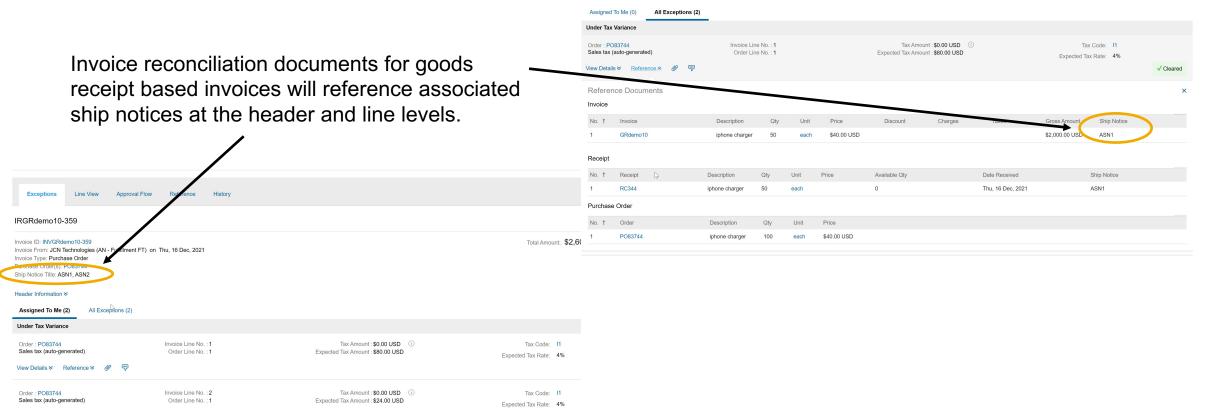
Sum		story								
	Order ID: PO83744	Order ID: PO83744			Date: Thu, 16 Dec, 2021					
	Order Title: GRdemo10			Processing Status: Processed						
Return Receipt:										
Ship Notice: ASN1 (i)										
My Labels. Archive Items Apply Labelv ()										
R	<u> </u>									
	Received by Quantity									
No. † Quant		Unit	Supplier Part Number	Prev. Accepted	Prev. Rejected	Accepted	Rejected	Total Received	Date Received	
1 100	iphone charger	each		0	0	50	0	50	Thu, 16 Dec, 2021	
	Close Order: No (i)									

Receipts created for line items flagged for GR based invoice verification reference the associated Ship Notice IDs.

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View Details 🗧 Reference 🗧 🥥 🖙





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