

SAP Ariba 

PunchOut Catalog Guide for **Suppliers**

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- How to set up my Ariba Network account ?

Index File

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- How to upload my Index File ?

Buyer Process

- How does a Buyer purchase from PunchOut ?

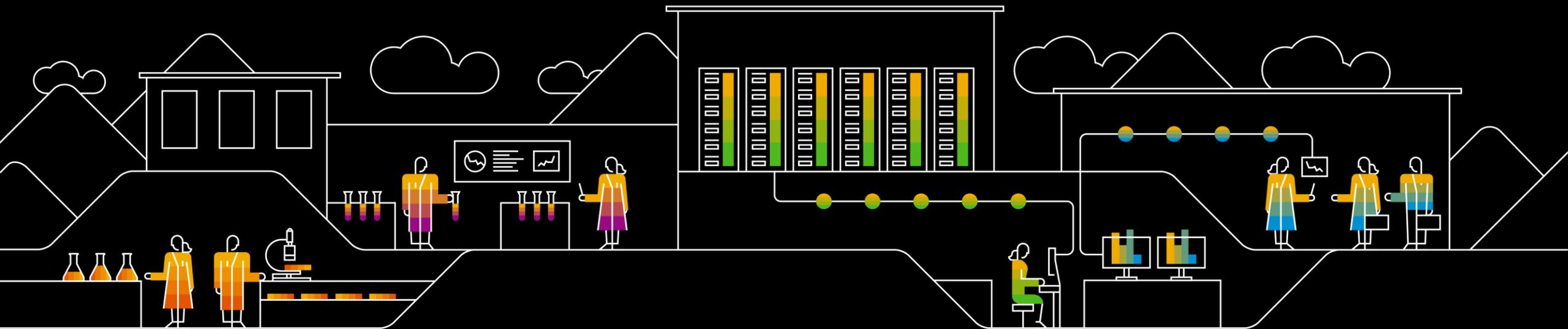
How to use this guide:

This presentation is **interactive** and contains **process simulations**.

When you see **text like this** or **buttons surrounded this** then you it is **interactive**.

Use the **red buttons** [  ] at the top right of your screen to be sent back here

Introduction **and** Types



What is Punchout Catalog

A **PunchOut** catalog is a type of catalogue that gives **Buyers** access a **Supplier's web-shop** from their SAP Ariba Application.

Punchout Level 1

When referred to a “**Level 1**”, this means the **Buyer** searches for the desired Supplier/PunchOut and then enters at the **Store Level**, i.e. they are sent to the web-shop’s landing page. On entering, the **Buyer** will **search for the Items on the Supplier's web-shop**, then add all desired items to the web-shop’s Basket and return back to the SAP Ariba Application with the Basket containing the selected Items to generate Purchase Requisition.

Punchout Level 2

When referred to a “**Level 2**”, this means the **Buyer** is entering at the **Aisle, Shelf or Product Level**, i.e. they are sent to a specific part of a web-shop. On entering, the Buyer will be **sent directly to the Aisle/Shelf/Product that he clicked on when browsing his SAP Ariba Application's UI**. Once he has added the desired items to the web-shop’s Basket, the **Buyer** returns back to the SAP Ariba application with the Basket containing the selected Items to generate Purchase Requisition.



FOURNISSEURTECH WEB-SHOP
Supplier: **FournisseurTech**

Buy from Supplier

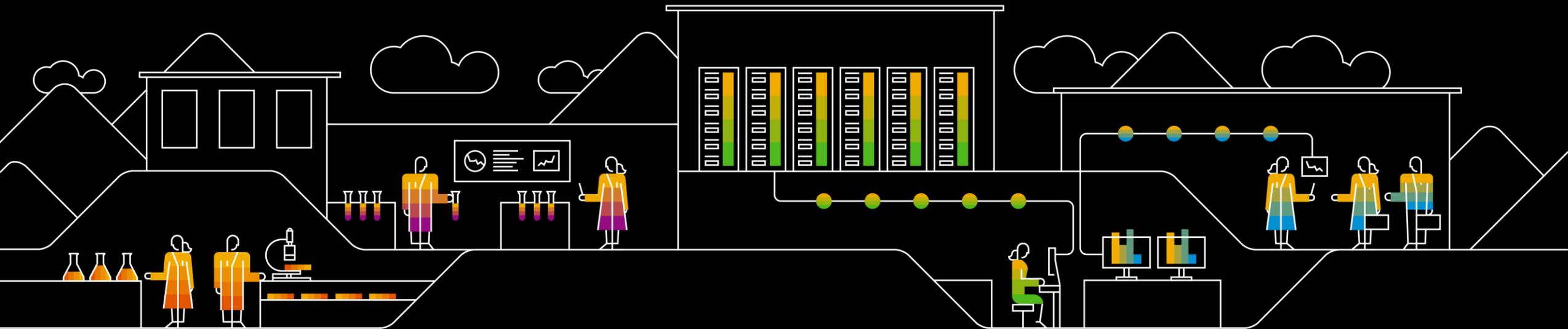


Superbook ABC Laptop
Supplier: **FournisseurTech**
Supplier Part #: laptop_1
Available in : 8 Day(s)

\$499.99 USD * / each

Buy from Supplier

Project Specifics



Main Prerequisites for Punchout Suppliers



Business and Technical Requirements on catalog content

Business related topics as per Items available in Your Web-shop, Price, Availability T&Cs. Should be agreed with Buyer prior to enablement process.

Commodity Codes Required for Items:

It is compulsory to associate a commodity code for each item in your Web-shop. A list of **commodity codes** is available in the Supplier Information Portal which is accessible from every Ariba Network account.

Web-shop Configuration:

Supplier's must configure their website in order to **accept the ANID** of Buyer.

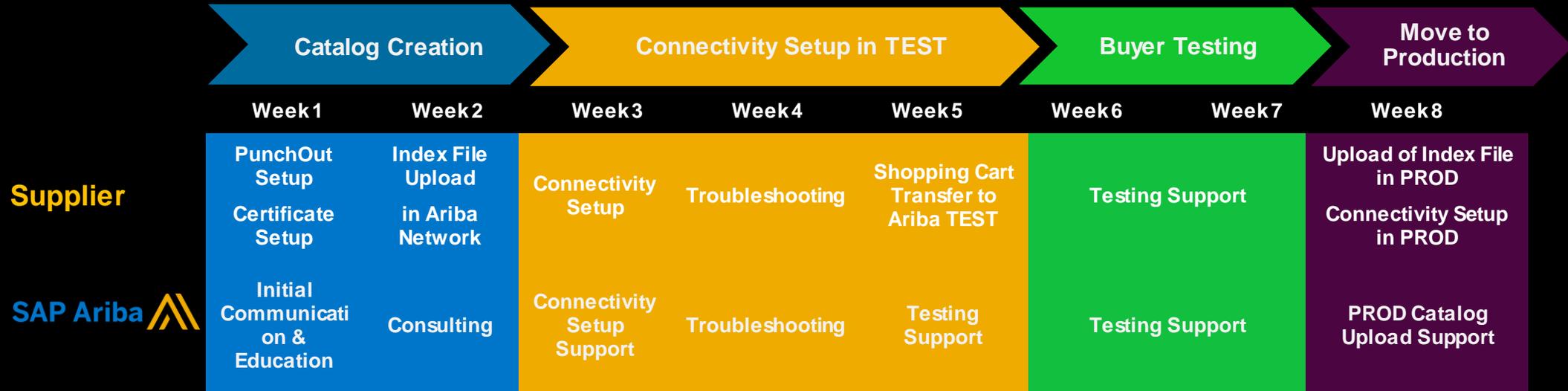
Consult cXML Documentation:

In order to configure your website to transact and exchange Data with SAP Ariba Network and SAP Ariba Procurement Application via cXML. **cXML Solutions Guide** and the **cXML User Guide** are available in the Supplier Information Portal.

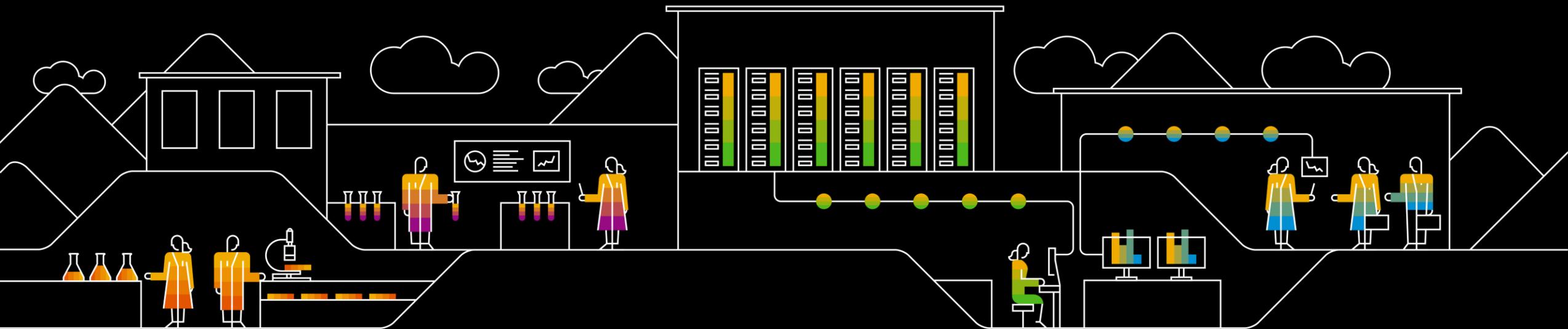
Security

Supplier's Punchout site must communicate through **HTTPS (Hyper Text Transfer Protocol Secure)**. HTTPS protects all parties in Punchout sessions: Buyer Ariba Network, and the Punchout site.

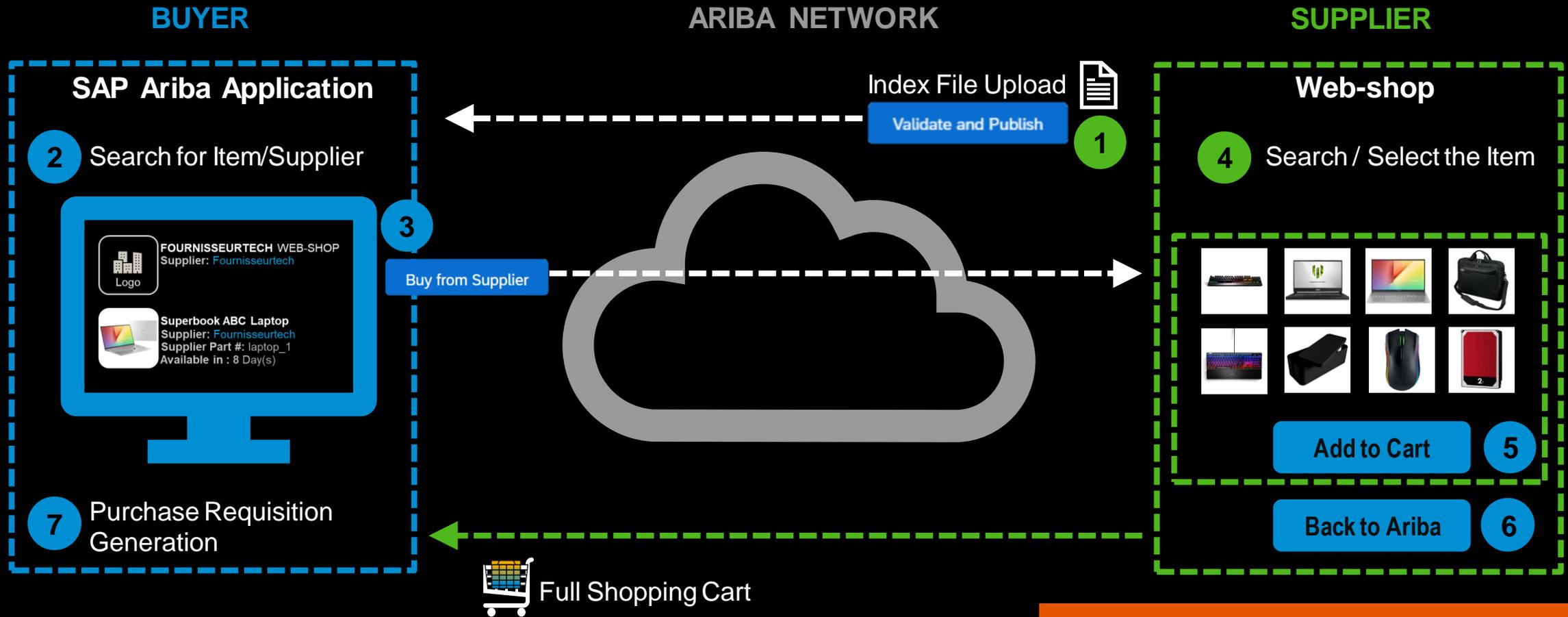
Project Timelines



System Architecture



Process Architecture: Functional and Purchase Operations

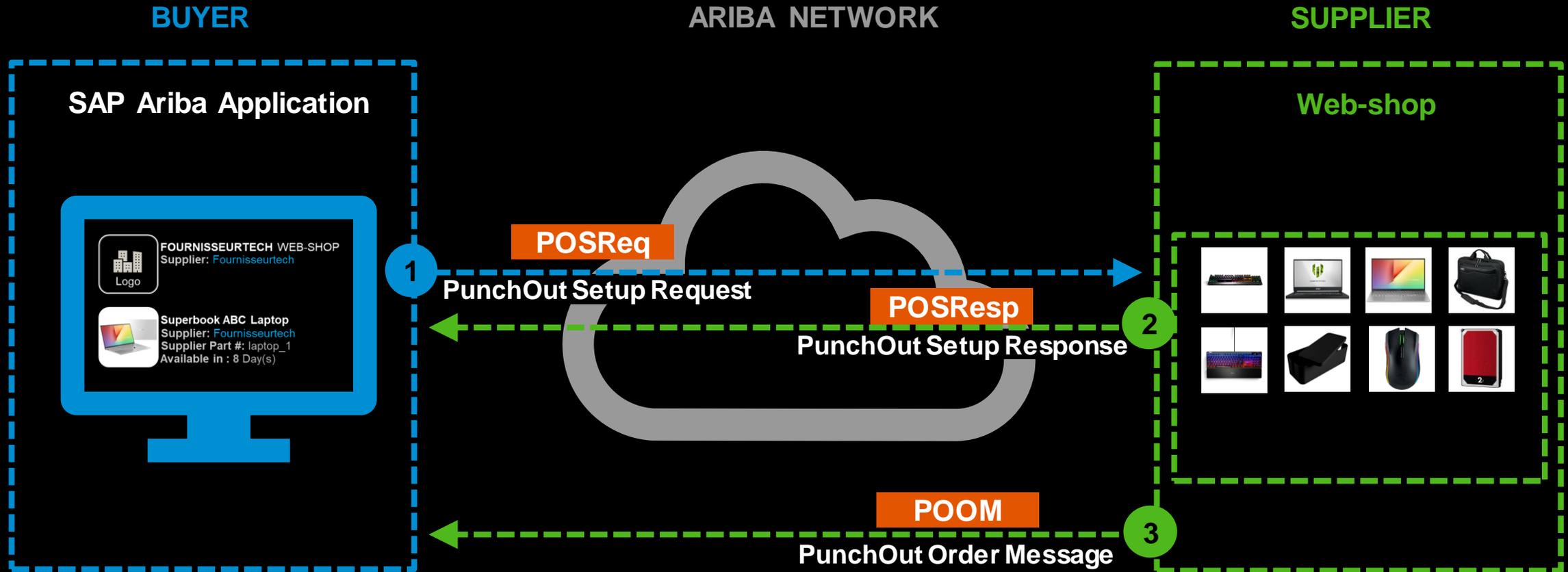


[Click here for AN Configuration Simulation](#)

[Click here for UPLOAD Simulation](#)

[Click here for PURCHASE Simulation](#)

cXML Message Flow

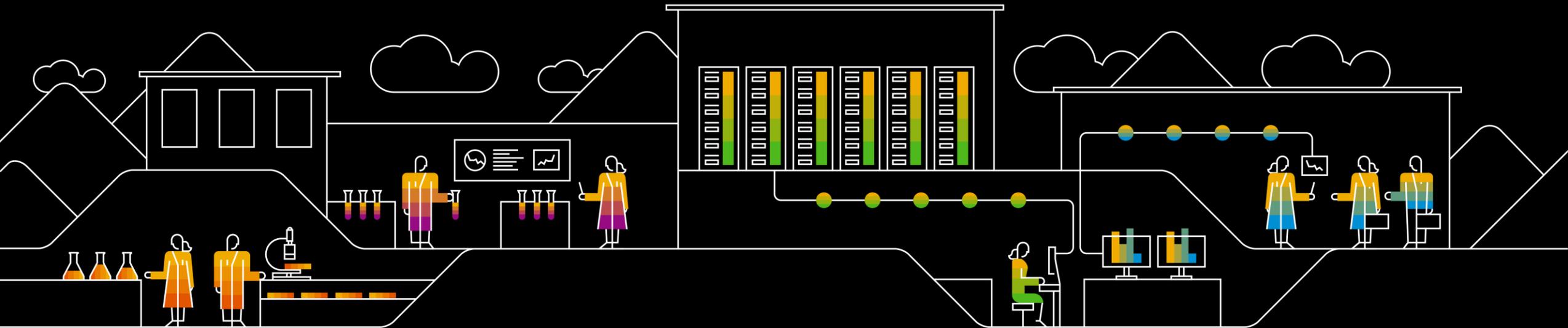


[Click here for AN Configuration Simulation](#)

[Click here for UPLOAD Simulation](#)

[Click here for PURCHASE Simulation](#)

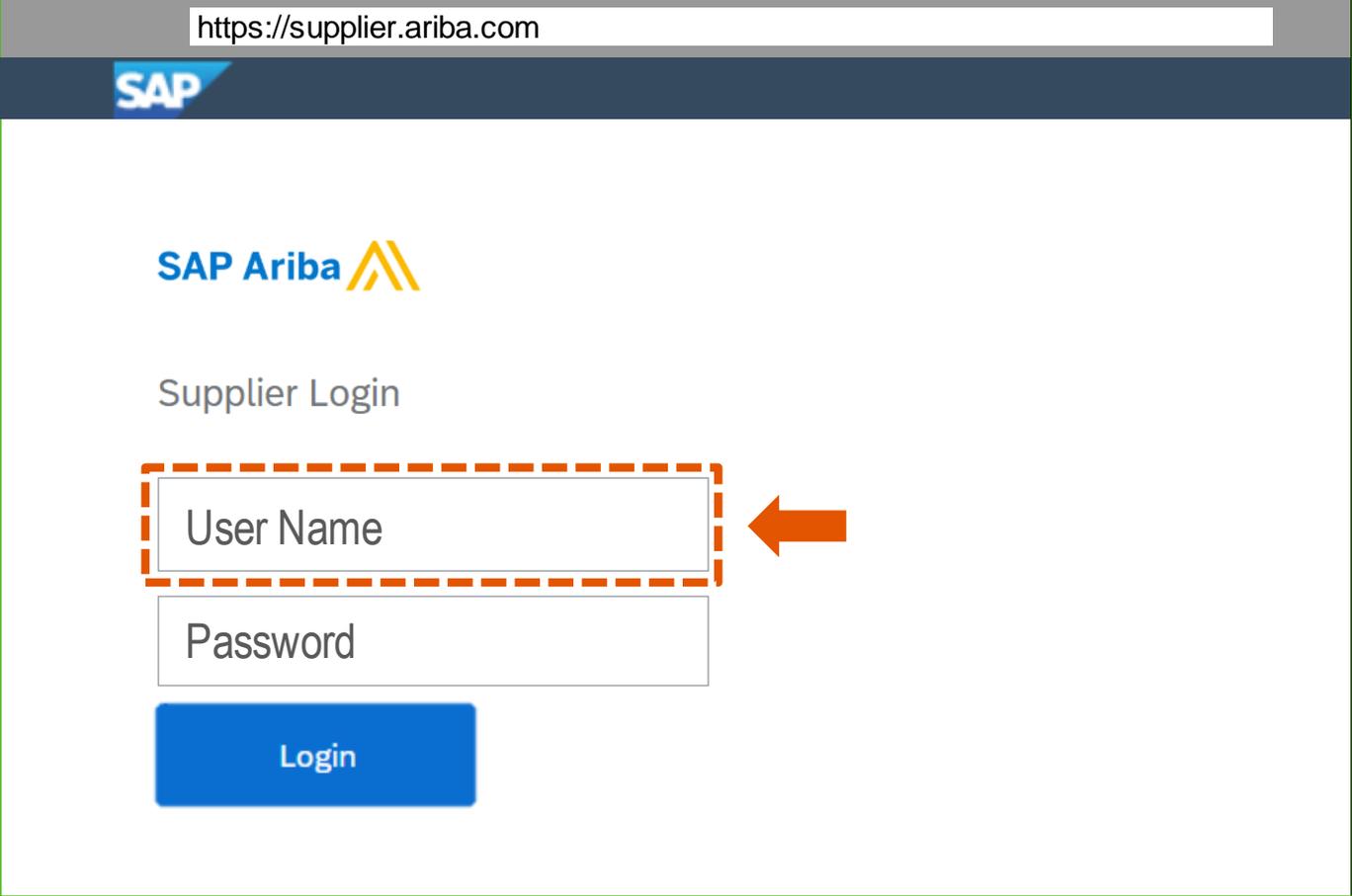
Ariba Network account Configuration



Ariba Supplier Portal

1

Enter your **Supplier Credentials** [press on the **User Name** field]



https://supplier.ariba.com

SAP

SAP Ariba

Supplier Login

User Name

Password

Login

Log in



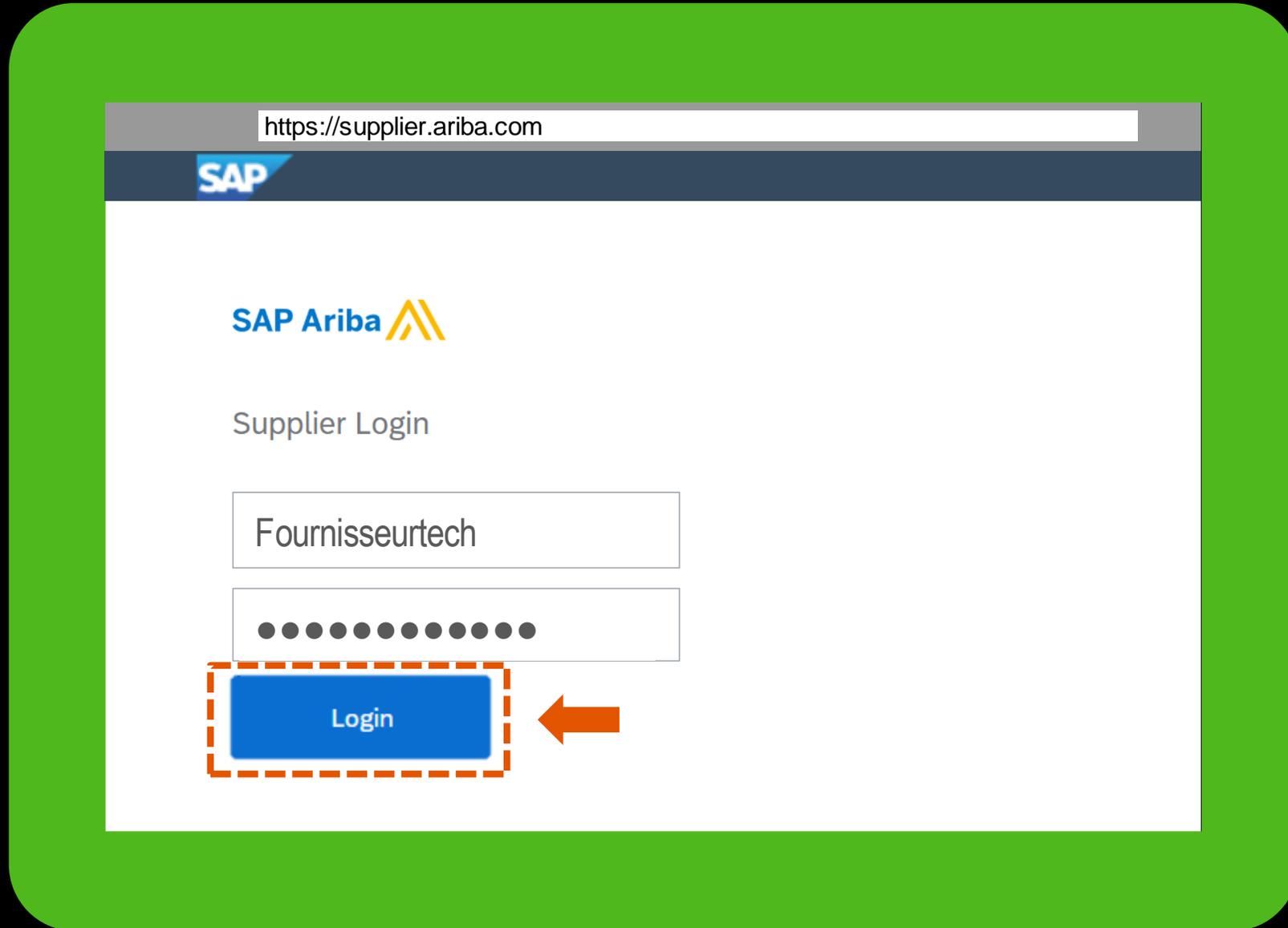
Index



Refresh

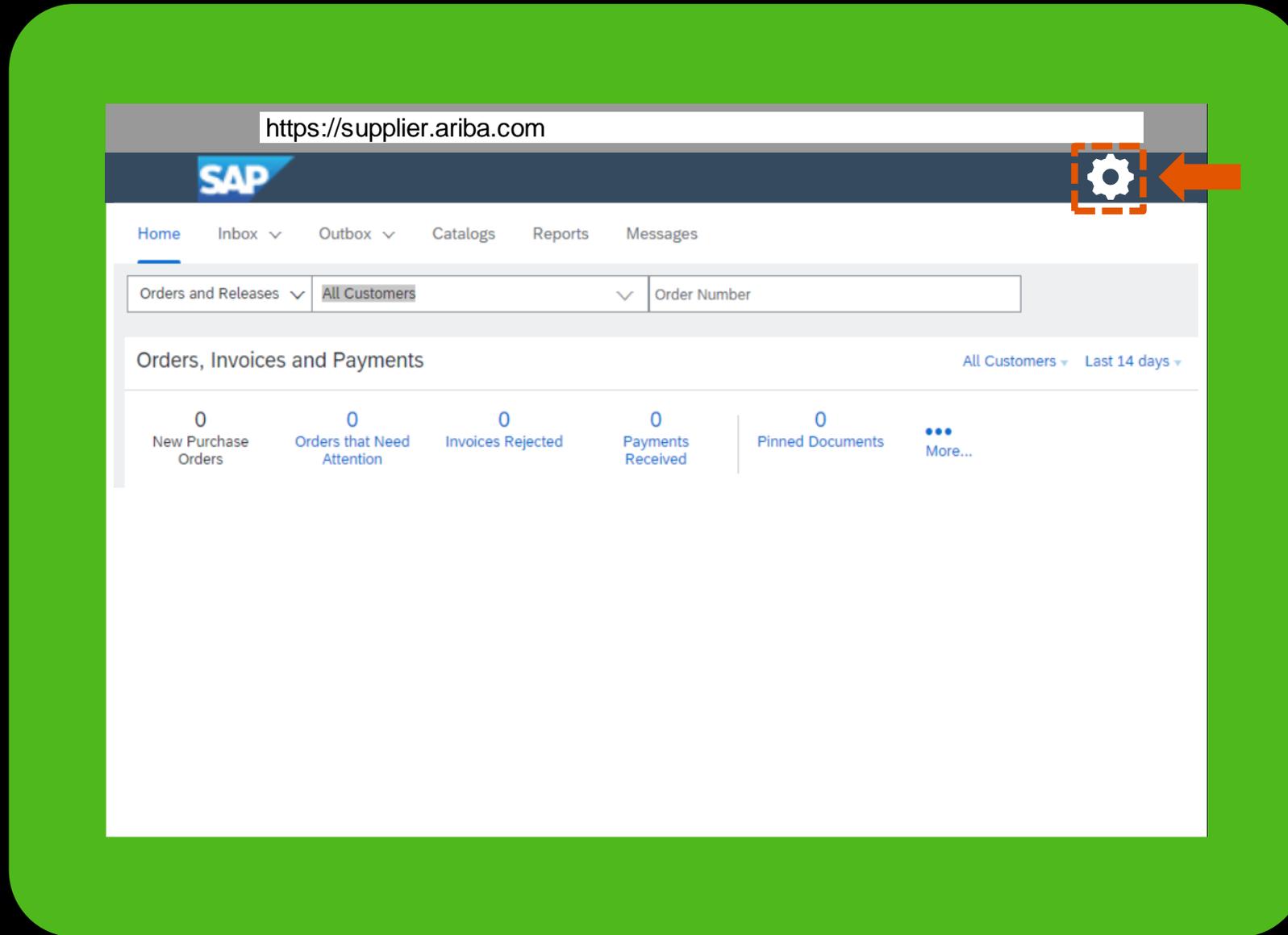
2

Click on **Login**



Landing AN Page

3
On Top Left of the screen Click on **Company Setting Icon** 



Settings



Index



Refresh

4

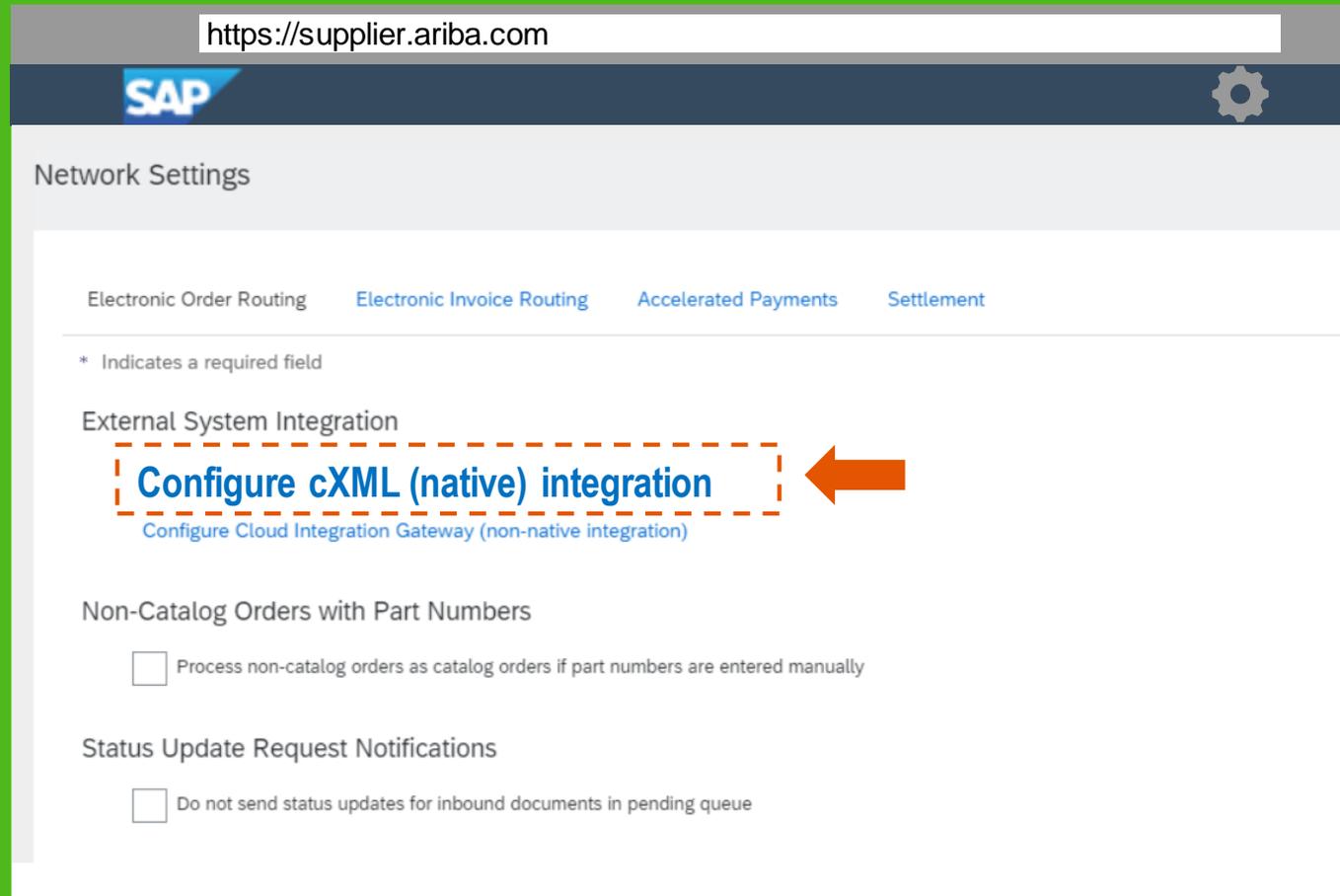
From Drop-down menu, click on **Electronic Order Routing**

The screenshot shows the SAP Ariba Supplier Portal interface. At the top, the browser address bar displays 'https://supplier.ariba.com'. The SAP logo is visible in the top left corner of the page header. A navigation bar includes links for Home, Inbox, Outbox, Catalogs, Reports, and Messages. A settings gear icon is located in the top right corner. Below the navigation bar, there is a section for 'Orders and Releases' with a dropdown menu set to 'All Customers'. The main content area displays 'Orders, Invoices and Payments' with three summary cards: '0 New Purchase Orders', '0 Orders that Need Attention', and '0 Invoices Rejected'. On the right side, a settings menu is open for 'FournisseurTech AN2222222222-T'. The menu is divided into 'NETWORK SETTINGS' and 'ACCOUNT SETTINGS'. Under 'NETWORK SETTINGS', the 'Electronic Order Routing' option is highlighted with a dashed orange box and an orange arrow pointing to it from the right. Other options in the 'NETWORK SETTINGS' list include 'Electronic Invoice Routing', 'Accelerated Payments', 'Remittances', 'Network Notifications', 'Audit Logs', and 'View All'. The 'ACCOUNT SETTINGS' section includes 'Company Profile', 'Customer Relationships', 'Users', 'Notifications', 'Application Subscriptions', 'Account Registration', and 'View All'.

Electronic Order Routing

5

Click on **Configure cXML (native) integration**



The screenshot shows a web browser window with the URL `https://supplier.ariba.com`. The page title is "Network Settings" and it features the SAP logo and a settings gear icon. The main content area has tabs for "Electronic Order Routing", "Electronic Invoice Routing", "Accelerated Payments", and "Settlement". Below the tabs, there is a note: "* Indicates a required field". Under the "External System Integration" section, the link "Configure cXML (native) integration" is highlighted with a dashed orange box and an orange arrow pointing to it. Below this link is the text "Configure Cloud Integration Gateway (non-native integration)". Further down, there are two sections with checkboxes: "Non-Catalog Orders with Part Numbers" with the checkbox "Process non-catalog orders as catalog orders if part numbers are entered manually", and "Status Update Request Notifications" with the checkbox "Do not send status updates for inbound documents in pending queue".

Authentication



Index



Refresh

6

Select and Configure the Authentication Method
(**Shared Secret** Or Certificate)

If you select Shared Secret, **Insert the value**

The screenshot shows the SAP cXML Setup page in a browser window. The address bar displays 'https://supplier.ariba.com'. The page title is 'cXML Setup'. Below the title, there is a description: 'cXML is an electronic format for sending and receiving business documents.' and a note: '* Indicates a required field'. The main section is titled 'Authentication Method'. It contains the text: 'Ariba Network requires an authentication method to process all cXML documents it validates.' Below this, there is a dropdown menu labeled 'Select an authentication method:' with 'Shared Secret' selected. Underneath, there are two input fields: 'Shared Secret: *' and 'Confirm Shared Secret: *'. The 'Shared Secret' field is highlighted with a dashed orange border, and an orange arrow points to it from the right.

Shared Secret

7

Now **Scroll Down**

The screenshot shows a web browser window with the URL `https://supplier.ariba.com`. The page title is "cXML Setup" and features the SAP logo. Below the title, there is a description: "cXML is an electronic format for sending and receiving business documents." and a note: "* Indicates a required field". The section "Authentication Method" contains the text: "Ariba Network requires an authentication method to process all cXML documents it validates." Below this, there is a dropdown menu labeled "Select an authentication method:" with "Shared Secret" selected. Underneath are two input fields: "Shared Secret:*" and "Confirm Shared Secret:*", both containing masked characters (dots). A dashed orange box highlights the right side of the form, and an orange arrow points to the scrollbar area.

PunchOut URL



Index



Refresh

8

Insert the
PunchOut URL
(Web-shop's URL)

The screenshot shows a SAP configuration page for PunchOut. At the top, a browser address bar displays 'https://supplier.ariba.com'. Below it is the SAP logo and a settings gear icon. The page is divided into two sections: 'Profile URL' and 'PunchOut URL'. The 'Profile URL' section includes a text input field labeled 'Profile URL:' and a 'Reset Profile' button. The 'PunchOut URL' section includes a text input field labeled 'PunchOut Request URL'. This field is highlighted with a dashed orange border and an orange arrow pointing to it from the right. A blue 'Save' button is located at the bottom right of the page.

Save



Index



Refresh

9

Click on
Save

https://supplier.ariba.com

SAP

Profile URL

Ariba Network uses the cXML Profile transaction to retrieve a list of the URLs of supported cXML transactions from your organization. Ariba Network sends a ProfileRequest transaction once in 24 hours when it needs to send a cXML document and caches the response. If you need to reset your cached cXML profile on Ariba Network, click Reset Profile. The next time Ariba Network needs to send you a cXML document, it gets your updated cXML profile. It is recommended that you use the ProfileRequest method when you specify your cXML URLs.

Enter your Website's URL for receiving ProfileRequest documents.

Profile URL: [Reset Profile](#)

PunchOut URL

PunchOut allows customers to perform shopping and product selection directly on your Website.
Enter your Website's URL for receiving PunchOutSetupRequest documents. If you support ProfileRequest documents (recommended), you can leave this field empty.

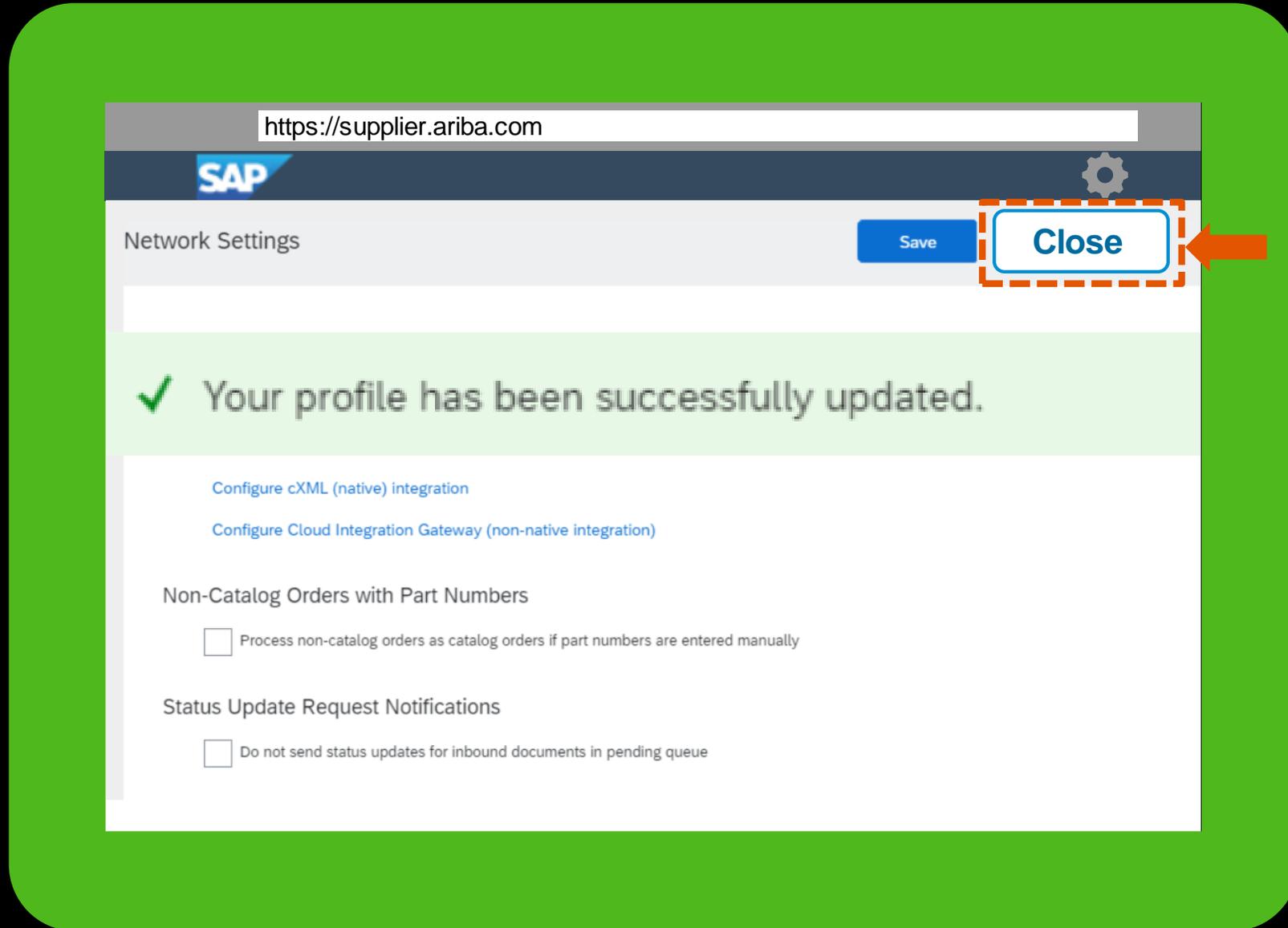
PunchOut Request URL

Save

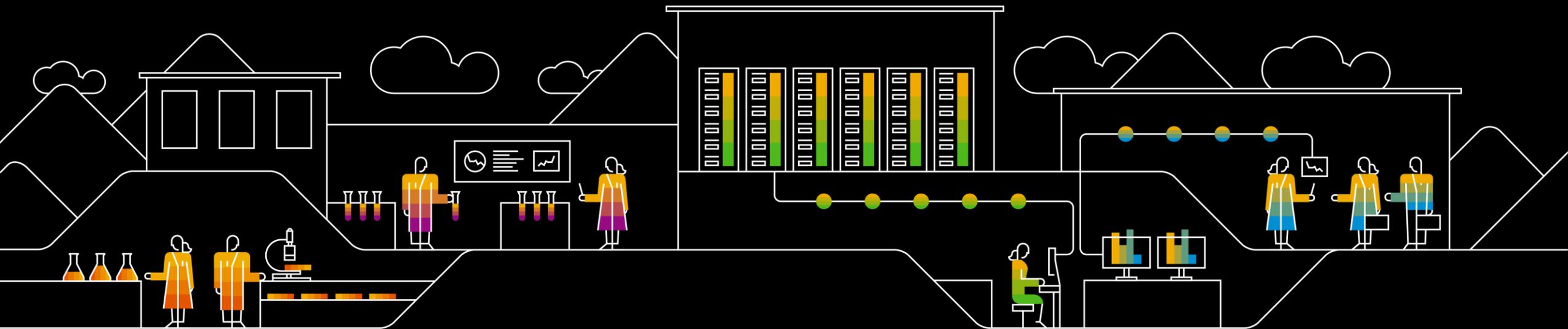
End of Setup

10

Click on **Close** and you will be sent to the page explaining how to fill in the **INDEX FILE**



Preparing and Loading the **Index File**



Index File : How to fill it in

Index File is a template created by SAP Ariba **Catalog Enablement** team based on **Buyer's specific requirements** and sent to **Suppliers** to fill in and upload onto the **Ariba Network** in order to create a link between **supplier's web-shop** and **Buyer's SAP Ariba Application**.

Supplier ID	Supplier Part ID	Item Description	Unit Price	Unit of Measure	Short Name	Classification Codes-1		Image-1			PunchOut Enabled	PunchoutLevel	Keywords
						Domain	Value	Thumbnail	Normal	Detailed			
AN01452228885-T	PunchOut_000	[put your keywords in this field] e.g.: Stationary, pen, rubber, ruler, stapler, [other keywords]			Example Supplier Name - Punc	UNSPSC	80		https://MyCompany.co.uk/MyLog		True	store	Stationary, pen, rubber

Blue Fields are Mandatory.

Short Name Field can be used to show the **Name of your Company** in the UI

Item Description Field help identify the item in a search. Separate words with a comma

Keywords Field another field which helps identify the item in a search. Separate words with a comma

Image Field can be used for your **Company Logo**

Supplier URL Field same as the one Indicated on account (Previous Page)

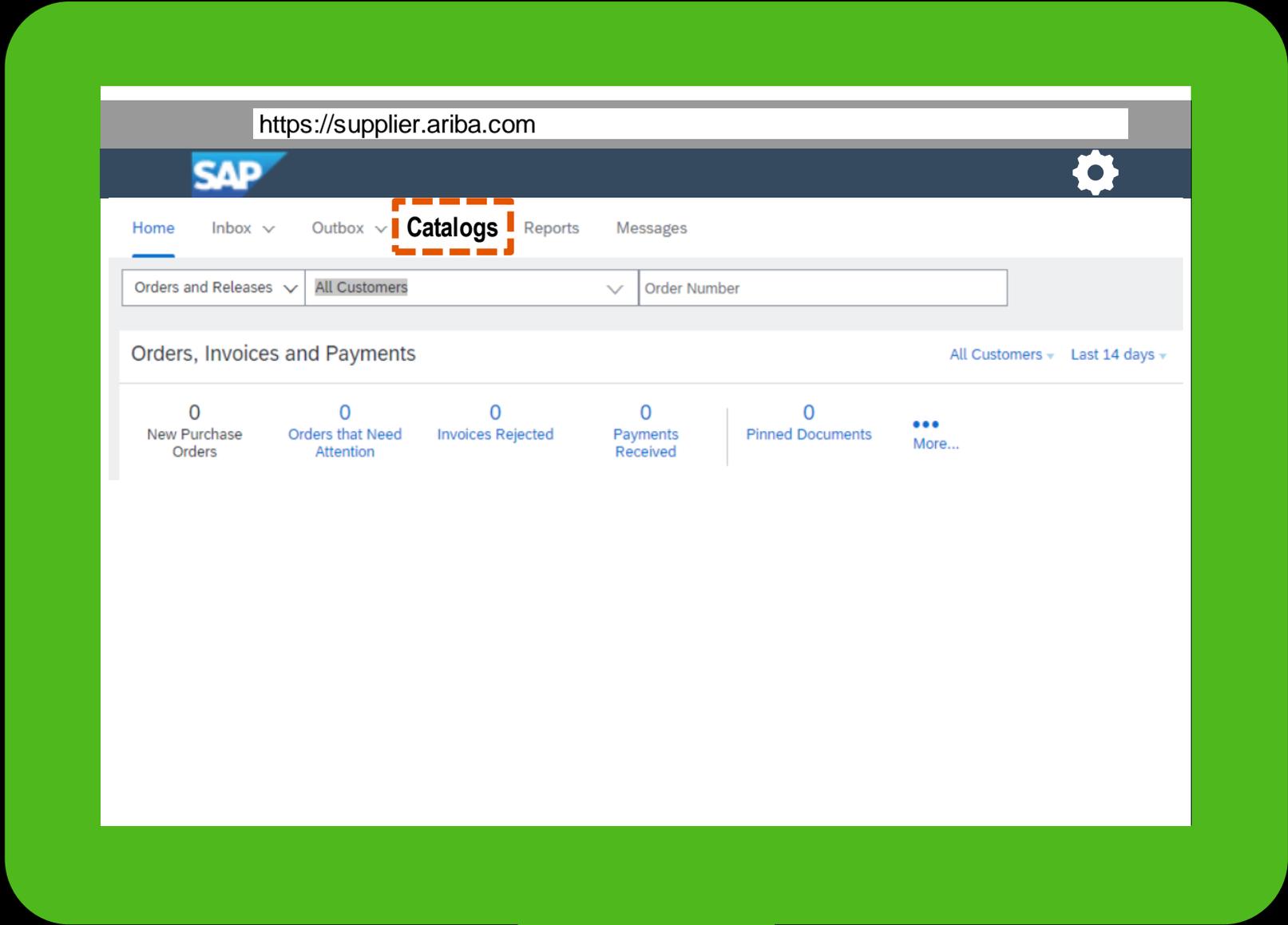
[Click here for AN Configuration Simulation](#)

[Click here for UPLOAD Simulation](#)

Main Page

1

Now Lets Upload
The Index File, Click
on **Catalogs** Tab on
Top

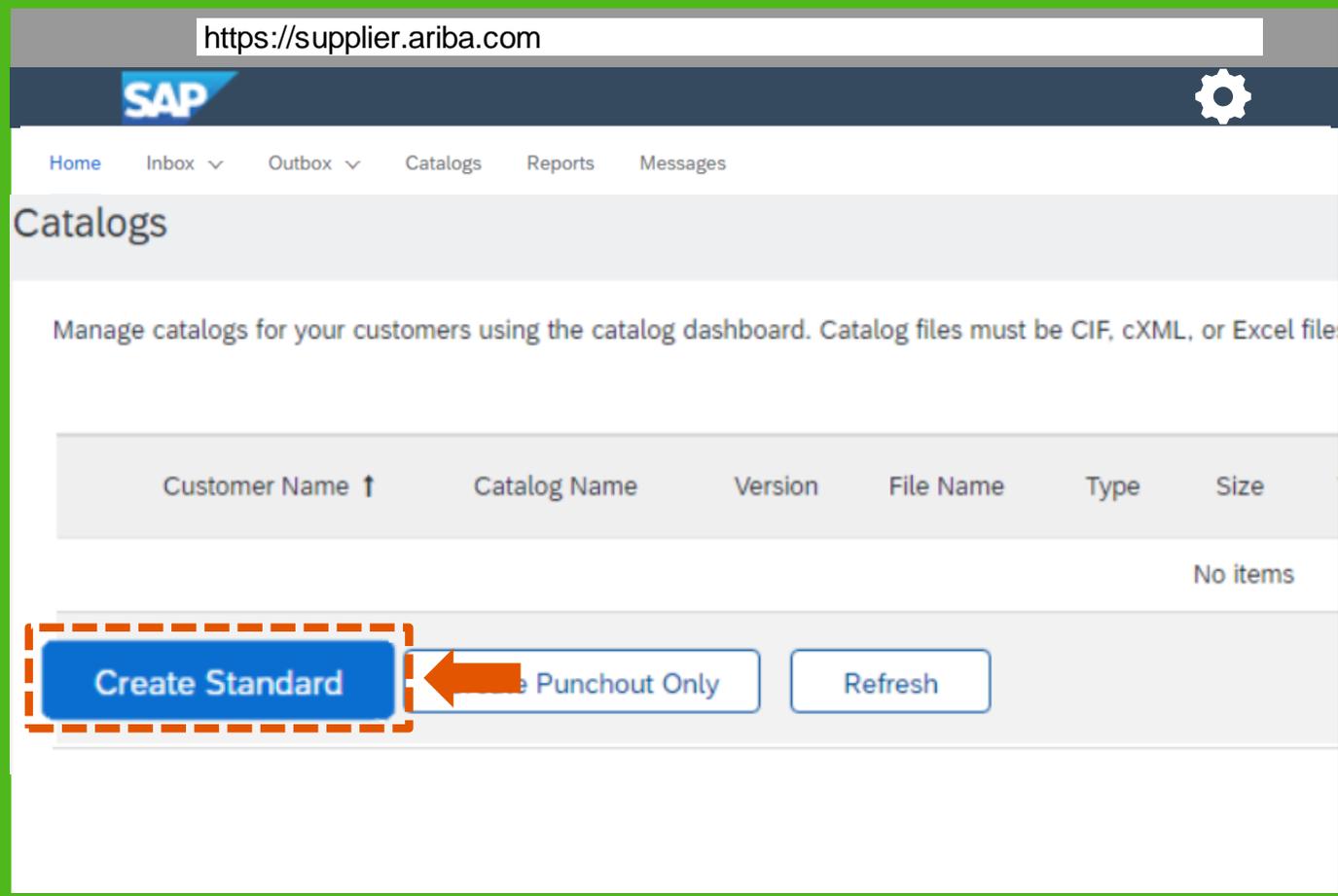


Create Standard



2

Click On
Create Standard

A screenshot of the SAP Supplier Ariba 'Catalogs' page. The browser address bar shows 'https://supplier.ariba.com'. The SAP logo is in the top left, and a gear icon is in the top right. A navigation bar contains 'Home', 'Inbox', 'Outbox', 'Catalogs', 'Reports', and 'Messages'. The main heading is 'Catalogs'. Below it is a descriptive text: 'Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files'. A table with columns 'Customer Name', 'Catalog Name', 'Version', 'File Name', 'Type', and 'Size' is shown, with 'No items' below it. At the bottom, there are three buttons: 'Create Standard' (highlighted with a dashed orange border and an orange arrow pointing to it), 'Punchout Only', and 'Refresh'.

Subscription



Index



Refresh

https://supplier.ariba.com

SAP

Create a New Catalog Next Exit

Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog.

1 Details

2 Subscriptions

3 Content

Catalog Name

Created By:

Date Created: Saturday 27 Jun 2020 7:17 PM GMT+02:00

Description:

The maximum number of characters allowed is 1000, including spaces.

Commodities: ⓘ

Description
No Items

↳ Delete Add

3

Insert the **Catalog Name** (Catalog Subscription)

Next



Index



Refresh

4

Click **Next**

https://supplier.ariba.com

SAP

Create a New Catalog

Next Exit

Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog.

1 Details

2 Subscriptions

3 Content

Catalog Name **Buyer_Supplier_CZ_PunchOut**

Created By:

Date Created: Saturday 27 Jun 2020 7:17 PM GMT+02:00

Description:

The maximum number of characters allowed is 1000, including spaces.

Commodities: ⓘ

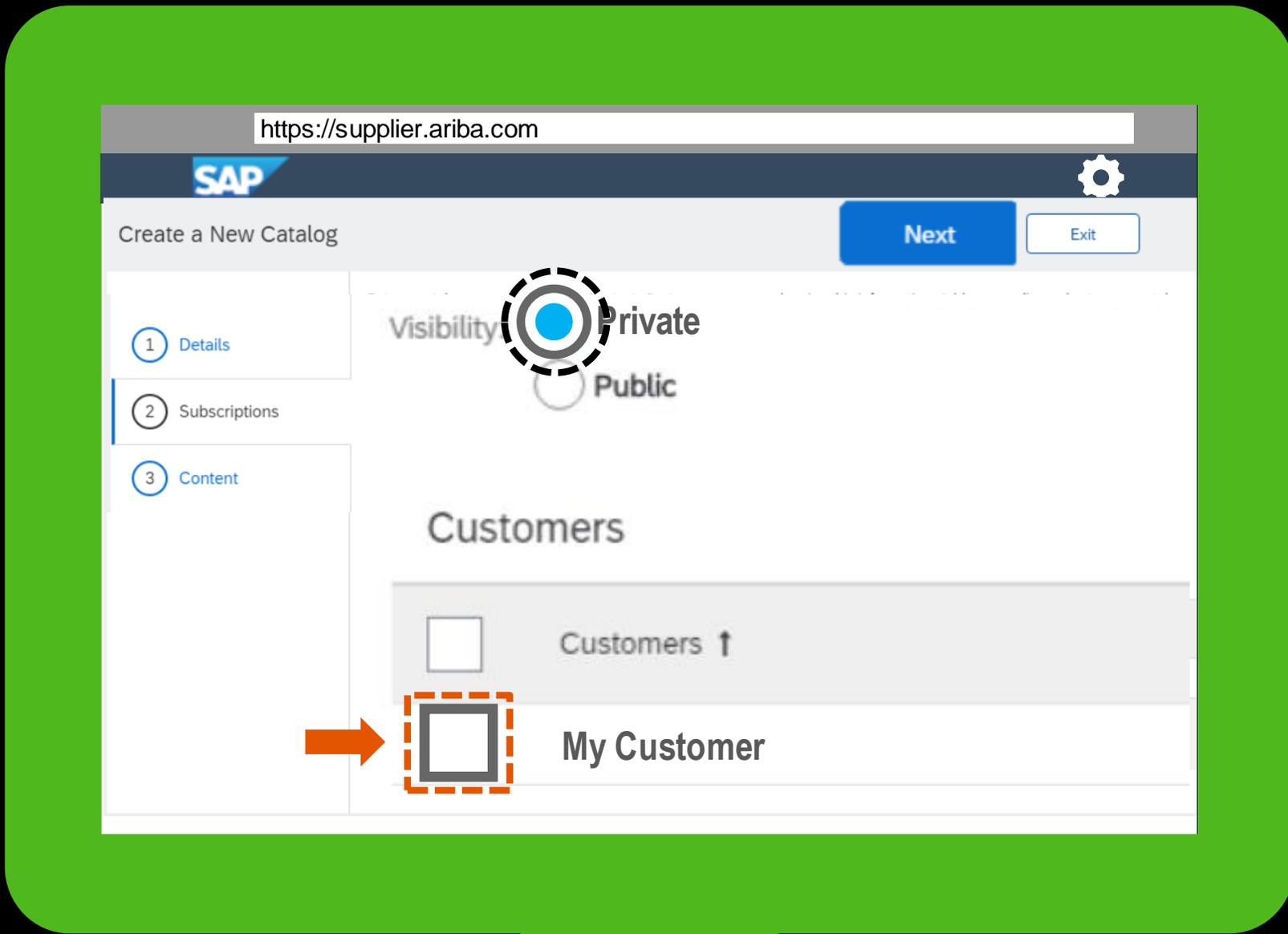
Description
No items

↳ Delete Add

Customer

5

Ensure that 'Private' is selected (default) and **select My Customer** from available list of customers linked to your account



Next



Index



Refresh

6

Click **Next**

https://supplier.ariba.com

SAP

Create a New Catalog

Next Exit

1 Details

2 Subscriptions

3 Content

Visibility: Private Public

Customers

Customers ↑

My Customer

Index Format



Index



Refresh

7

Click on the **Black Arrow Symbol** 

and select the Index File's format (in this case **XLSX**)

https://supplier.ariba.com

SAP

Create a New Catalog Exit

1 Details

2 Subscriptions

3 Content

UPLOAD YOUR CATALOG AND ATTACHMENT FILES

Catalog File Format:  

Catalog File: No file chosen

Images and Attachments File: No file chosen

Index Format



Index



Refresh

8

Select
EXCEL

The screenshot shows the SAP 'Create a New Catalog' web interface. The browser address bar displays 'https://supplier.ariba.com'. The page title is 'Create a New Catalog' with an 'Exit' button in the top right. A left sidebar contains three steps: '1 Details', '2 Subscriptions', and '3 Content'. The main content area is titled 'UPLOAD YOUR CATALOG AND ATTACHMENT FILES'. It includes a 'Catalog File Format' dropdown menu currently set to 'CIF', a 'Catalog File' field with 'No file chosen', and an 'Images and Attachments' field also with 'No file chosen'. The dropdown menu is open, showing options 'CIF', 'BMECAT', and 'EXCEL'. The 'EXCEL' option is highlighted with a blue background and a dashed orange border, with an orange arrow pointing to it from the right.

Index File



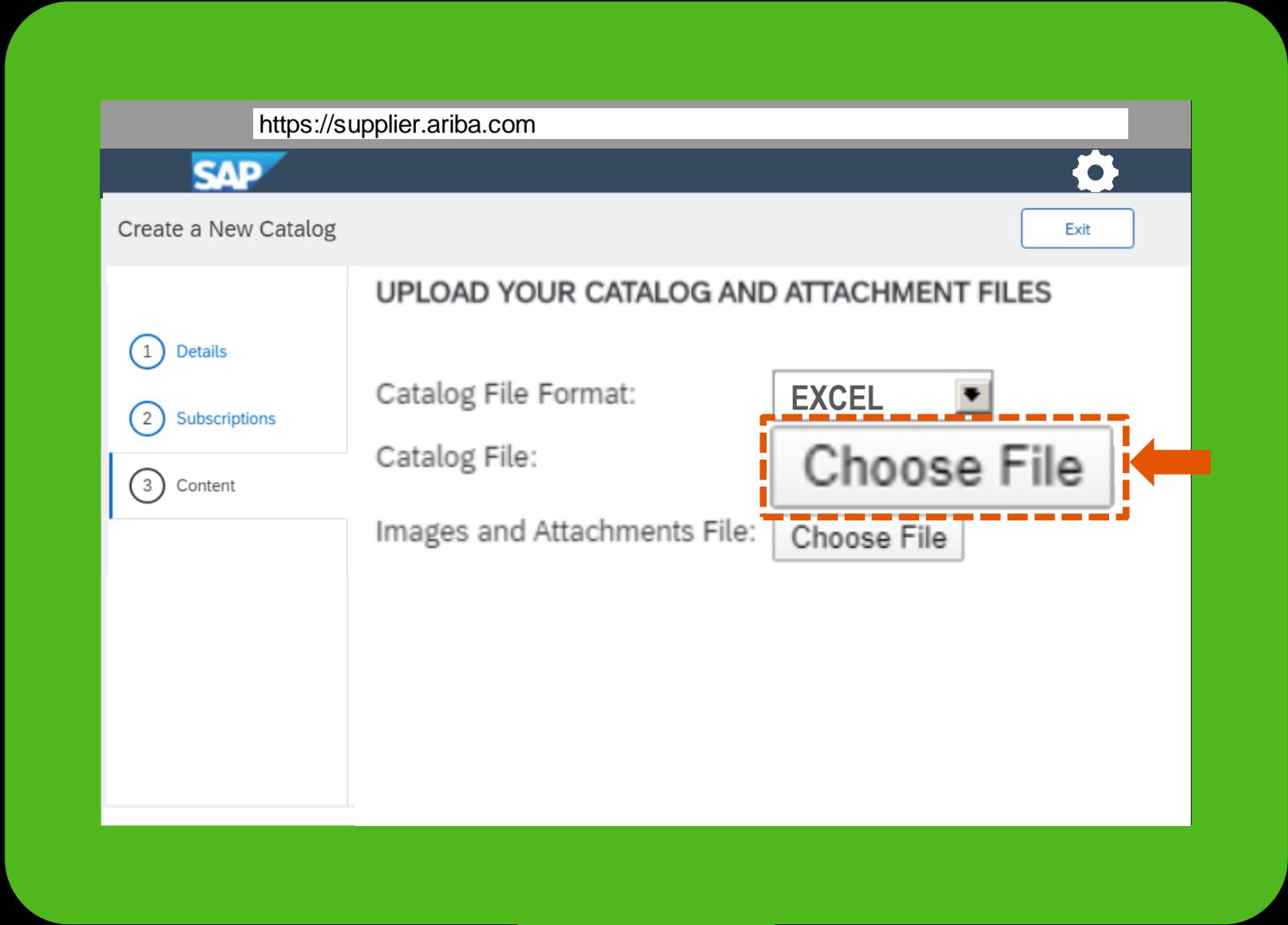
Index



Refresh

9

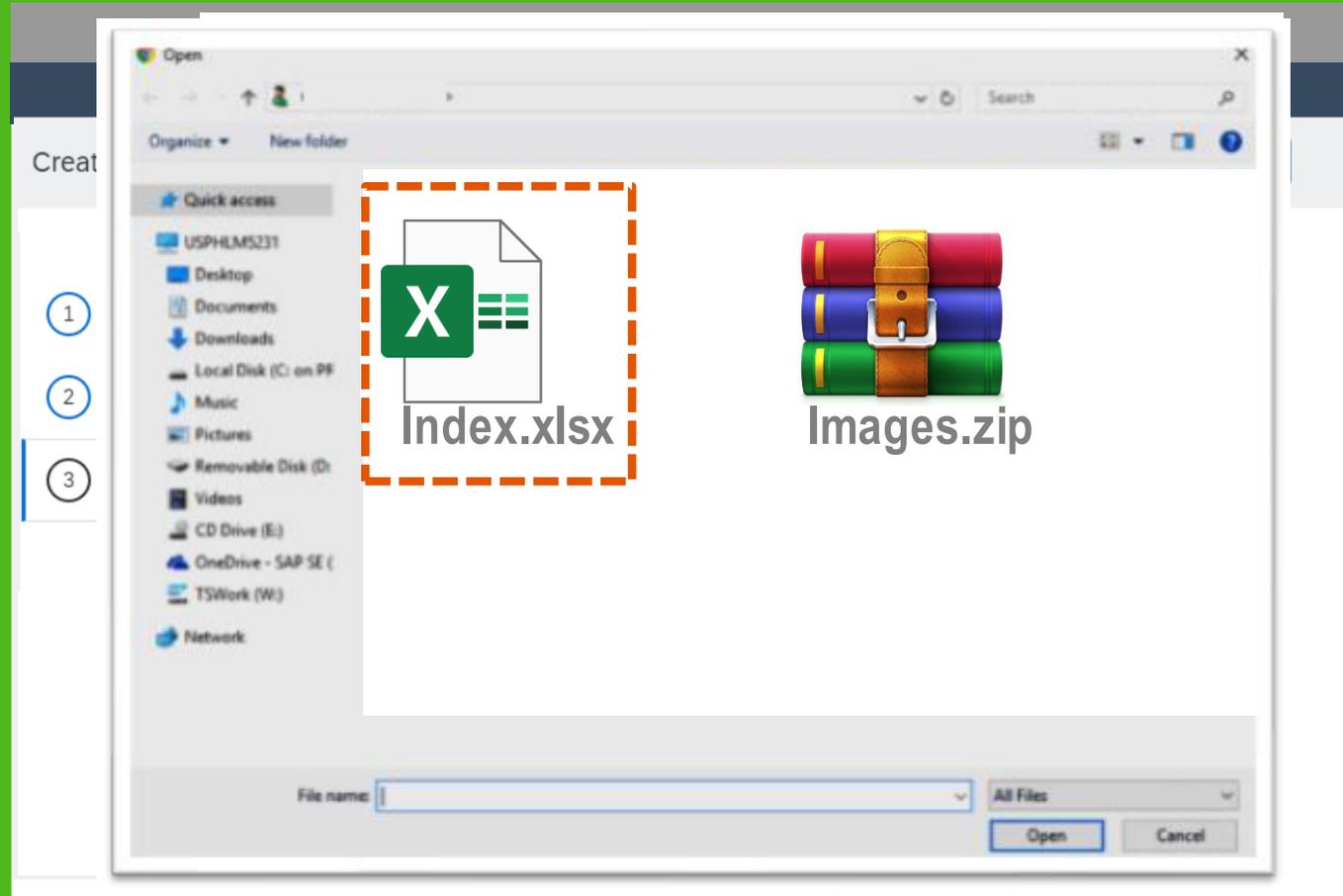
Click on **Choose File** to upload the Index File from your local PC



Index file Select

10

Select the **Index File** from Your Local PC



Images



Index



Refresh

11

Click on **Choose File** to upload the images/attachment from your local PC

https://supplier.ariba.com

SAP

Create a New Catalog Exit

1 Details

2 Subscriptions

3 Content

UPLOAD YOUR CATALOG AND ATTACHMENT FILES

Catalog File Format: EXCEL

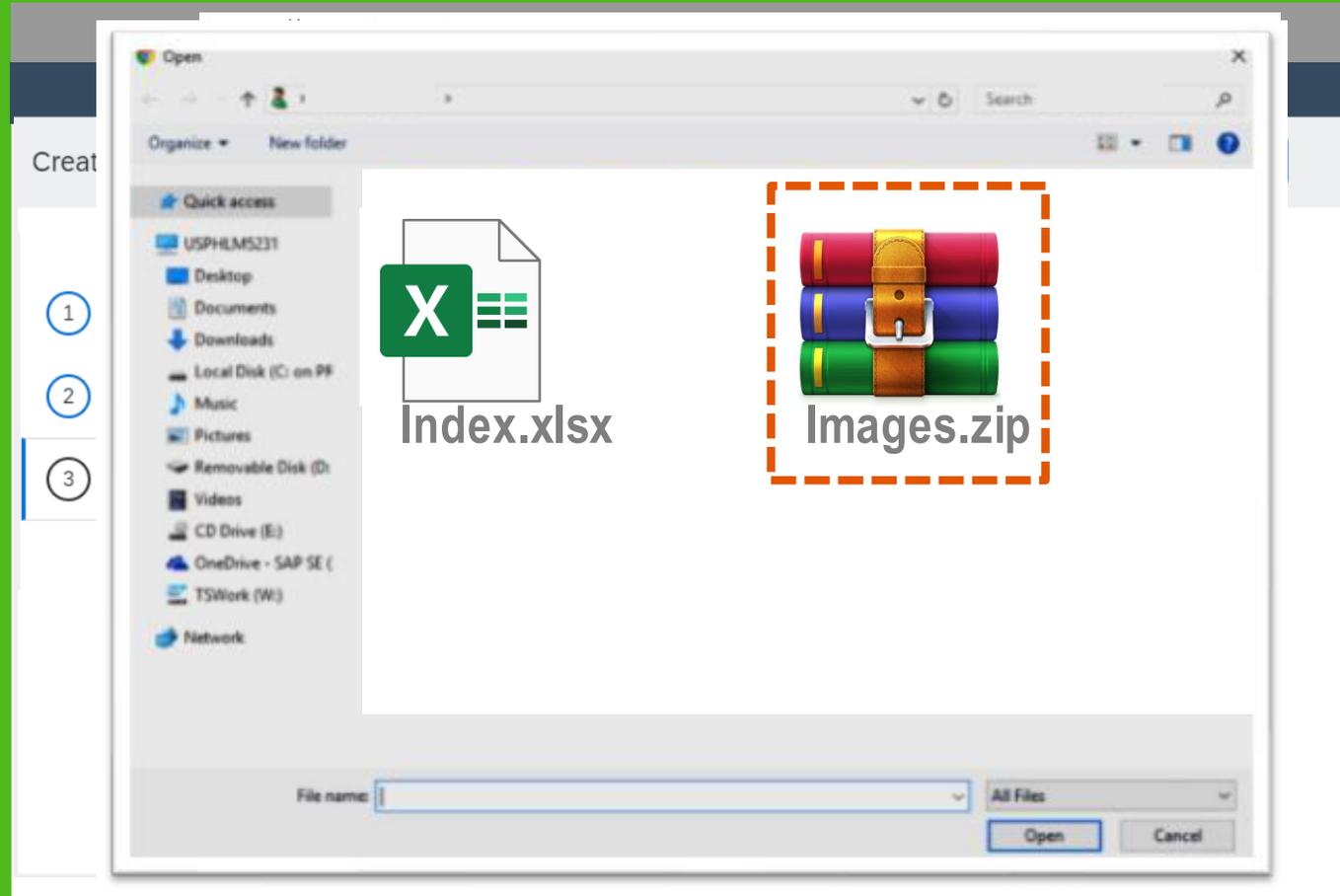
Catalog File: Choose File Index.xlsx

Images and Attachments File: Choose File

Images Select

12

Select the **Images Zip File** from Your Local PC



Validate and Publish

13

Click on **Validate and Publish** and you will be sent to the **PURCHASING DEMO**

https://supplier.ariba.com

SAP

Create a New Catalog Exit

1 Details

2 Subscriptions

3 Content

UPLOAD YOUR CATALOG AND ATTACHMENT FILES

Catalog File Format: EXCEL

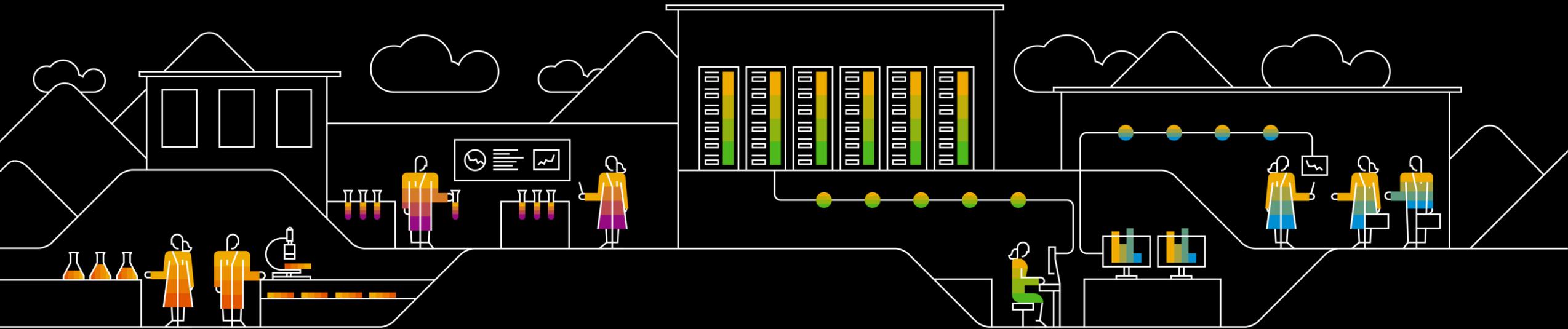
Catalog File: Choose File Index.xlsx

Images and Attachments File: Choose File Images.zip

Validate and Publish



Annex



POSReq PunchOut Setup Request



Architecture



Index

```
<!DOCTYPE cXML SYSTEM
"http://xml.cxml.org/schemas/cXML/1.2.046/cXML.dtd">
```

Document type and version of cXML.

```
<cXML payloadID="958075346970@www.bigbuyer.com"
timestamp="2020-06-09T07:23:19-07:00">
```

Payloadid - is an identifier of the sent document.

```
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN1111111111</Identity>
</Credential>
</From>
```

FROM Credential Identifies the Originator of the POSReq. Always shows the **Buyer's ANID**

```
<To>
<Credential domain="NetworkID">
<Identity>AN2222222222</Identity>
</Credential>
</To>
<To>
<Credential domain="buyersystemid">
<Identity>22222222</Identity>
</Credential>
</To>
```

TO Credential Identifies the Destination of the POSReq. Contains all **Supplier's Domain + IDs**, taken from the **Buyer's Supplier Master Data**

```
<Sender>
<Credential domain="AribaNetworkUserId">
<Identity>sysadmin@ariba.com</Identity>
<SharedSecret>abracadabra</SharedSecret>
</Credential>
<UserAgent>Ariba Buyer 8.2</UserAgent>
</Sender>
</Header>
```

SENDER credential specifies the identity and shared secret (you will receive the **Shared Secret set up on you're an Account**).

```
<Request>
<PunchOutSetupRequest operation="create">
<BuyerCookie>1J3YVWU9QWMTB</BuyerCookie>
<Extrinsic name="CostCenter">610</Extrinsic>
<Extrinsic name="User">jsmith</Extrinsic>
<BrowserFormPost>
<URL>http://bigbuyer.com:3377/punchout</URL>
</BrowserFormPost>
```

Data that is taken from the **Buyer's User Master Data**

```
<SupplierSetup>
<URL>https://fournisseurtech.com/PunchOutServlet</URL>
</SupplierSetup>
```

The Supplier URL, taken from the **Supplier's Index File's 'SUPPLIER URL' field**

```
<ShipTo>
<Address addressID="001">
<Name xml:lang="en">BigBuyer Headquarters</Name>
<PostalAddress>
<DeliverTo>John Smith</DeliverTo>
<Street>1565 Pine, MS A.2</Street>
<City>New York</City>
<State>NY</State>
<PostalCode>01043</PostalCode>
<Country isoCountryCode="US">United States</Country>
</PostalAddress>
</Address>
</ShipTo>
```

Data that is taken from the **Buyer's User Master Data**

```
<Contact><Name>jsmith</Name>
</Contact>
<SelectedItem>
```

```
<ItemID>
<SupplierPartID>PunchOut_000</SupplierPartID>
</ItemID>
</SelectedItem>
</PunchOutSetupRequest>
</Request>
</cXML>
```

The Supplier URL, taken from the **Supplier's Index File's 'SUPPLIER PART ID' field**



Return to the
Purchase Simulation

POSResp PunchOut Setup Response

```
<cXML payloadID="958075346970@www.bigbuyer.com" timestamp="2020-06-09T07:23:19-07:00">
```

Payloadid - is an identifier of the sent document.

```
<Response>  
<Status code="200" text="success">  
<PunchOutSetupResponse>  
<StartPage>  
<URL>https://fournisseurtech.com/PunchOutServlet/sessionid=7006</URL>  
</StartPage>  
</PunchOutSetupResponse>  
</Response>  
</cXML>
```

Web-shop server shall send this message to Ariba server.
When connectivity works this message does not appear in Ariba log files.



Index



Architecture



Return to the
**Purchase
Simulation**

POOM PunchOut Order Message

```
<!DOCTYPE cXML SYSTEM
"http://xml.cxml.org/schemas/cXML/1.2.046/cXML.dtd">
```

Document type and version of cXML.

```
<cXML payloadID="958074737352&www.fournisseurtech.com"
timestamp="2020-06-09T07:23:19-07:00">
```

Payloadid - is an identifier of the sent document.

```
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN2222222222</Identity>
</Credential>
</From>
<From>
<Credential domain="buyersystemid">
<Identity>22222222</Identity>
</Credential>
</From>
```

FROM Credential identifies the originator of the POOM using the **Supplier's** Domain(s) and ID(s).

```
<To>
<Credential domain="NetworkID">
<Identity>AN1111111111</Identity>
</Credential>
</To>
```

TO Credential identifies the destination of the POOM using the **Buyer's** Domain and ID.

```
<Sender>
<Credential domain="www.fournisseurtech.com">
<Identity>PunchoutResponse</Identity>
<SharedSecret>abracadabra</SharedSecret>
</Credential>
<UserAgent>Our PunchOut Site V4.2</UserAgent>
</Sender>
</Header>
```

SENDER Credential specifies the identity and shared secret of the Supplier.

```
<Message>
<PunchOutOrderMessage>
<BuyerCookie>1J3YVWU9QWMTB</BuyerCookie>
<PunchOutOrderMessageHeader operationAllowed="edit">
<Total>
<Money currency="USD">999.98</Money>
</Total>
</PunchOutOrderMessageHeader>
<ItemIn quantity="2">
<ItemID>
<SupplierPartID>laptop_1</SupplierPartID>
<SupplierPartAuxiliaryID>white</SupplierPartAuxiliaryID>
</ItemID>
<ItemDetail>
<UnitPrice>
<Money currency="USD">499.99</Money>
</UnitPrice>
<Description xml:lang="en">SuperBook ABC Laptop</Description>
<UnitOfMeasure>EA</UnitOfMeasure>
<Classification domain="UNSPSC">43211503 </Classification>
<ManufacturerPartID>Manufacturer_ID_1</ManufacturerPartID>
<ManufacturerName>Tricolore</ManufacturerName>
<LeadTime>8</LeadTime>
<Extrinsic name="cust1_contract_number">88845611</Extrinsic>
<Extrinsic name="cust2_contract_item_number">55565</Extrinsic>
<Extrinsic name="cust3_automatic_po">TRUE</Extrinsic>
</ItemDetail>
</ItemIn>
</PunchOutOrderMessage>
</Message>
</cXML>
```

POOM contains and transfers the Information of the Items added to the Cart in the Web-shop to **SAP Ariba Application**.

Some Projects might require **Customised Extrinsic** by your **Buyer**, In this case the Extrinsic will Appear in this Section of the POOM.



Index



Architecture



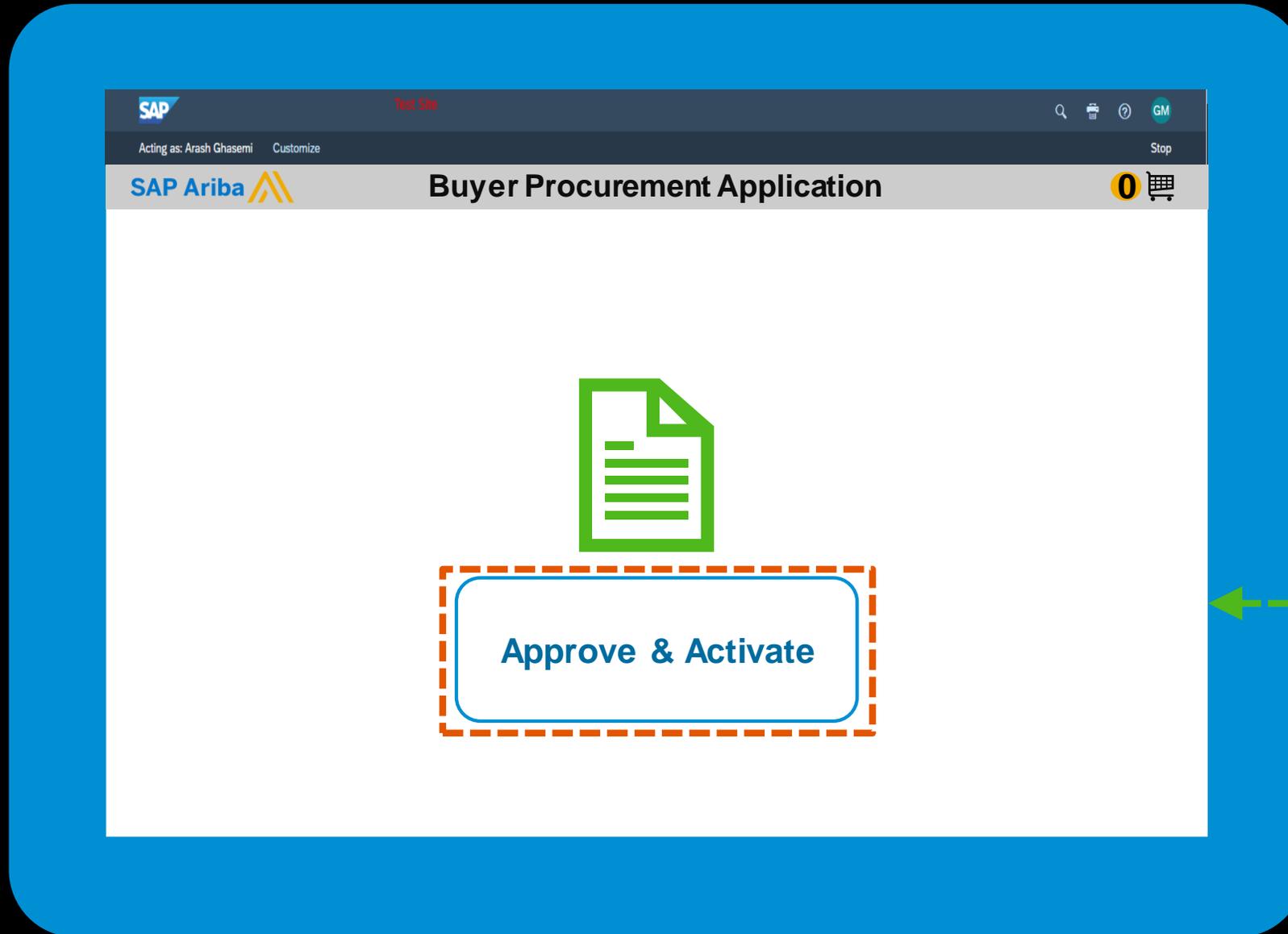
Return to the
**Purchase
Simulation**

Purchasing Simulation

Here, you can see how a **Buyer's** user purchases from your PunchOut via the Ariba Application.

1

Click on **Approve and Activate** the Index File



Index



Architecture



**Index File
Uploaded by
Supplier**

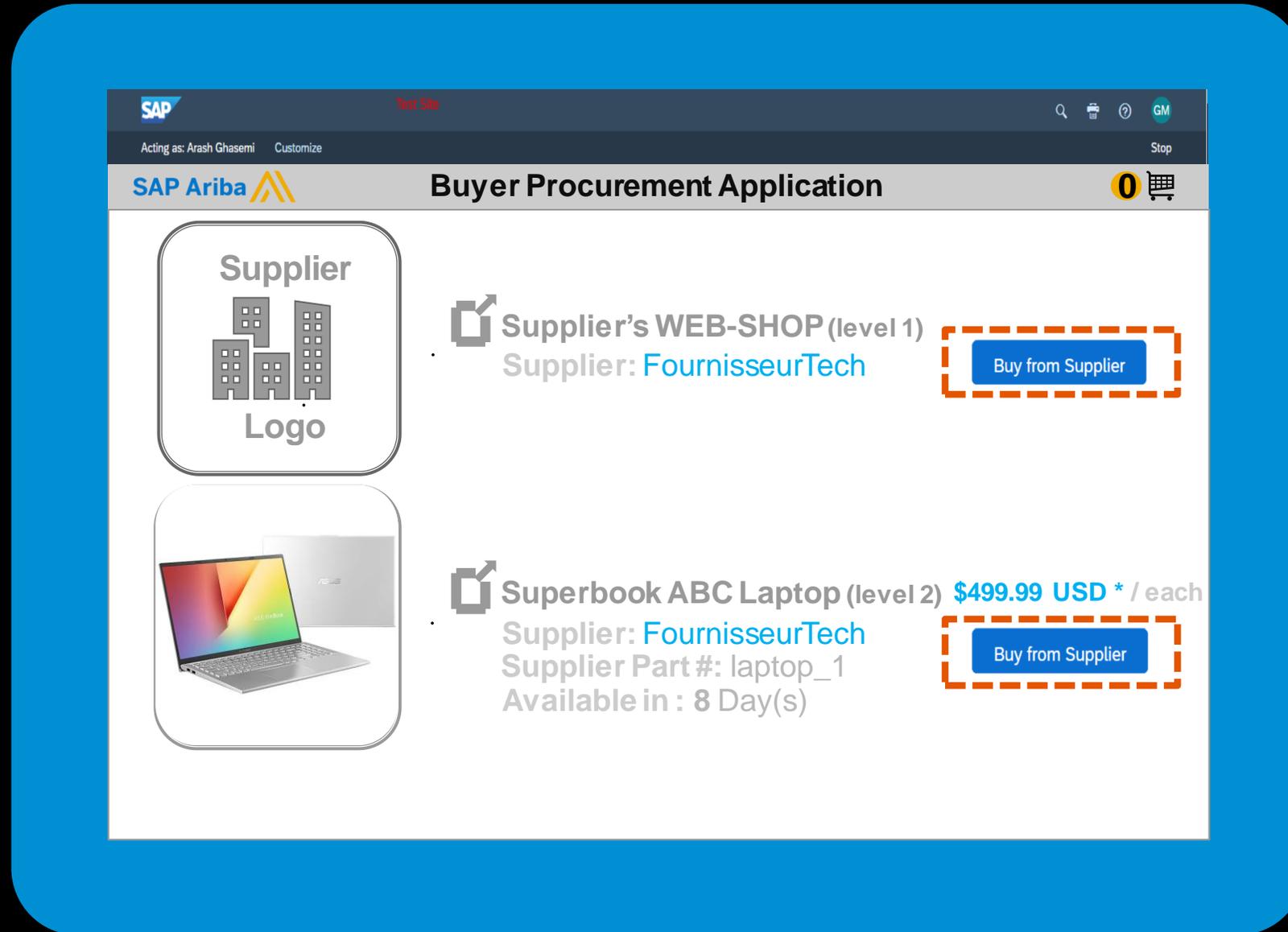
(you can see how to do the upload by click on **Agenda** (top-left) and clicking the **Index File Upload** section)

Buyer's UI - Search

Now the Index File content is visible in **Buyer's UI** and a notification sent to the **Supplier**

2

Click on **Buy from Supplier**



Notification sent to Supplier stating the index file is Active



Index

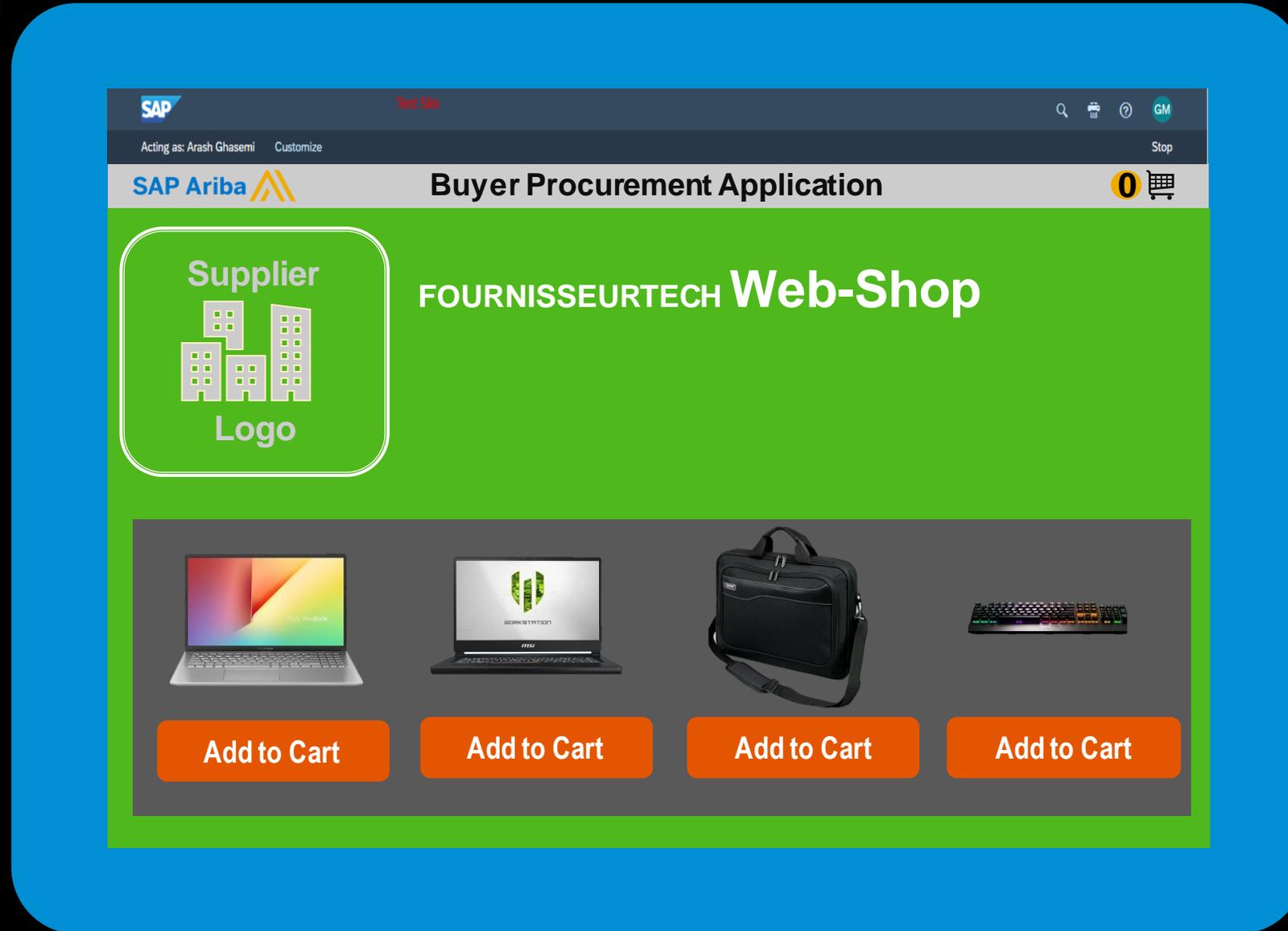
Restart

WEBSHOP L1 Store Level

You selected the PunchOut Level 1 (store level). The landing page of **the Supplier's web-shop** is now displayed in **the Buyer's UI**

3

Click on **Add to Cart**



Index



Restart

POReq.



Supplier web-shop receives and sends back cXML Messages

POResp.

WEBSHOP L2 Product Level

You selected the PunchOut Level 2 (product level). The Buyer is sent directly to the item on the Supplier's web-shop

3

Click on **Add to Cart**

The screenshot shows the SAP Ariba Buyer Procurement Application interface. At the top, it says 'SAP Ariba' and 'Buyer Procurement Application'. The main content area has a green background and features a 'Supplier Logo' icon with the text 'FOURNISSEURTECH Web-Shop'. Below this, there are images of ASUS VivoBook laptops. To the left of the laptop images, the following specifications are listed: Color=Grey, Processor=123-X, RAM= 8 G, Dimensions=19x10x0.5, Min. Qty=2, Delivery=8 Days, and Price=499.99 USD / each. At the bottom of this section is an orange 'Add to Cart' button.



Index



Restart

POReq.



Supplier web-shop receives and sends back cXML Messages

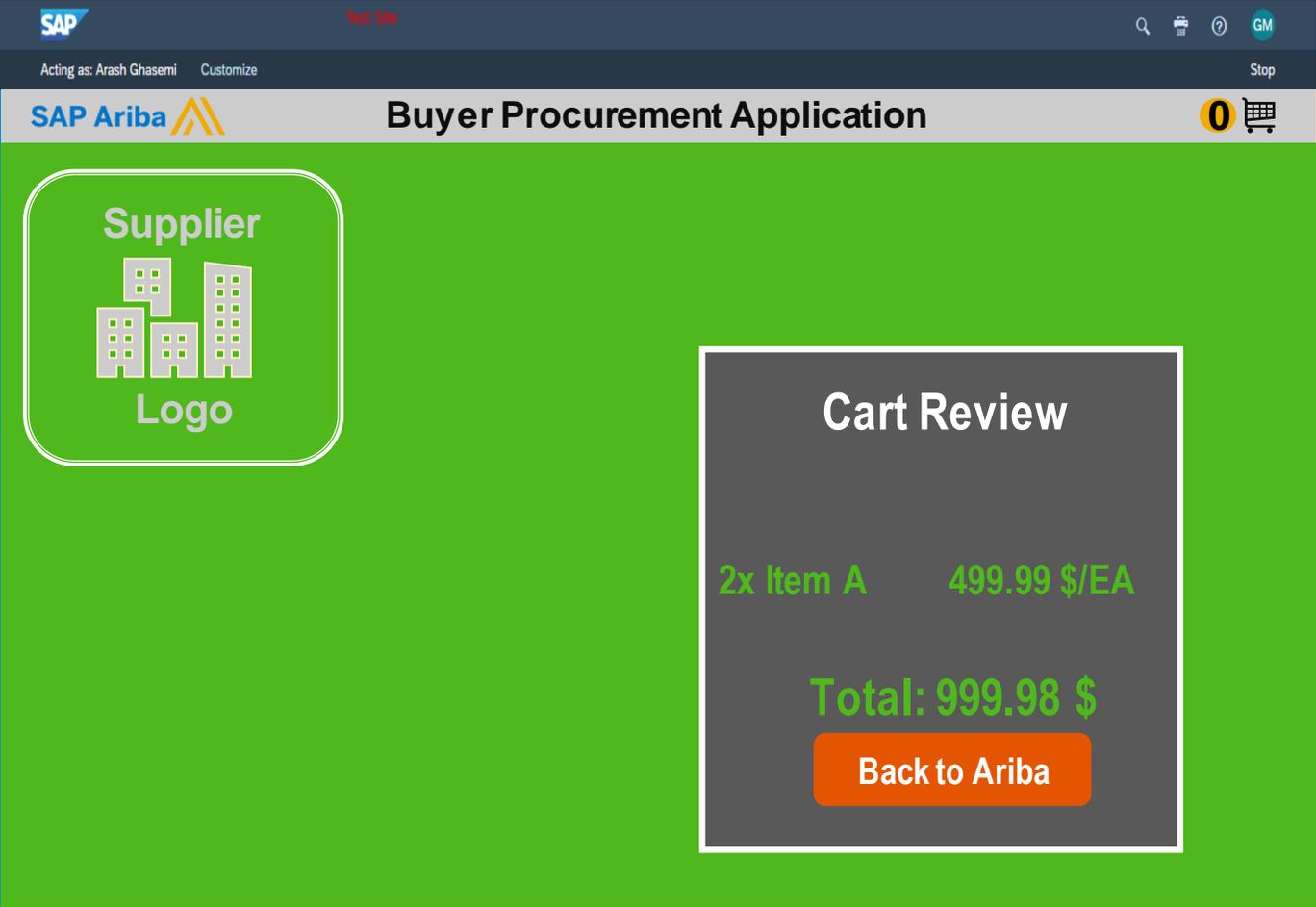
POResp.

Webshop Basket

You can now review
your **Basket** on the
Supplier's Webshop
and send the Basket
back to the **Buyer's
Ariba Procurement
Application**

4

Click on **Back
to Ariba**



The screenshot displays the SAP Ariba Buyer Procurement Application interface. At the top, the SAP logo is visible on the left, and the text "Acting as: Arash Ghasemi" and "Customize" are in the center. On the right, there are icons for search, print, and a user profile labeled "GM". Below this, the SAP Ariba logo and the text "Buyer Procurement Application" are shown, along with a shopping cart icon containing the number "0".

The main content area has a green background. On the left, there is a rounded square box containing a "Supplier Logo" icon (three stylized buildings) and the text "Supplier" above it and "Logo" below it. On the right, there is a grey box titled "Cart Review" containing the following information:

2x Item A	499.99 \$/EA
Total: 999.98 \$	

Below the total, there is an orange button labeled "Back to Ariba".



Index



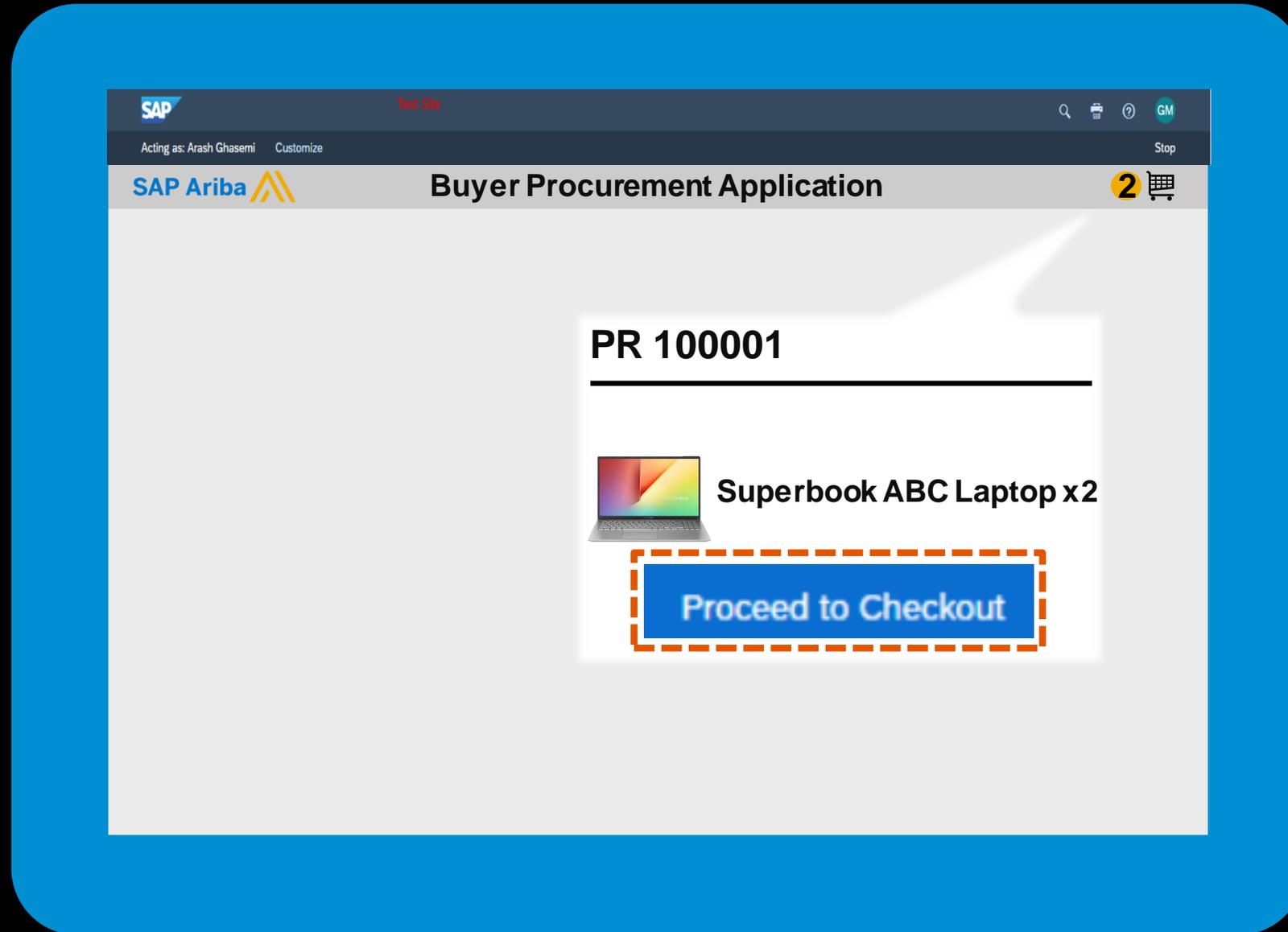
Restart

Checkout

We can now see the items we selected in the **Basket** of the **Buyer's Ariba Procurement Application**. Let's proceed to the Checkout

5

Click on **Proceed to Checkout**



Supplier web-shop sends back a cXML Message

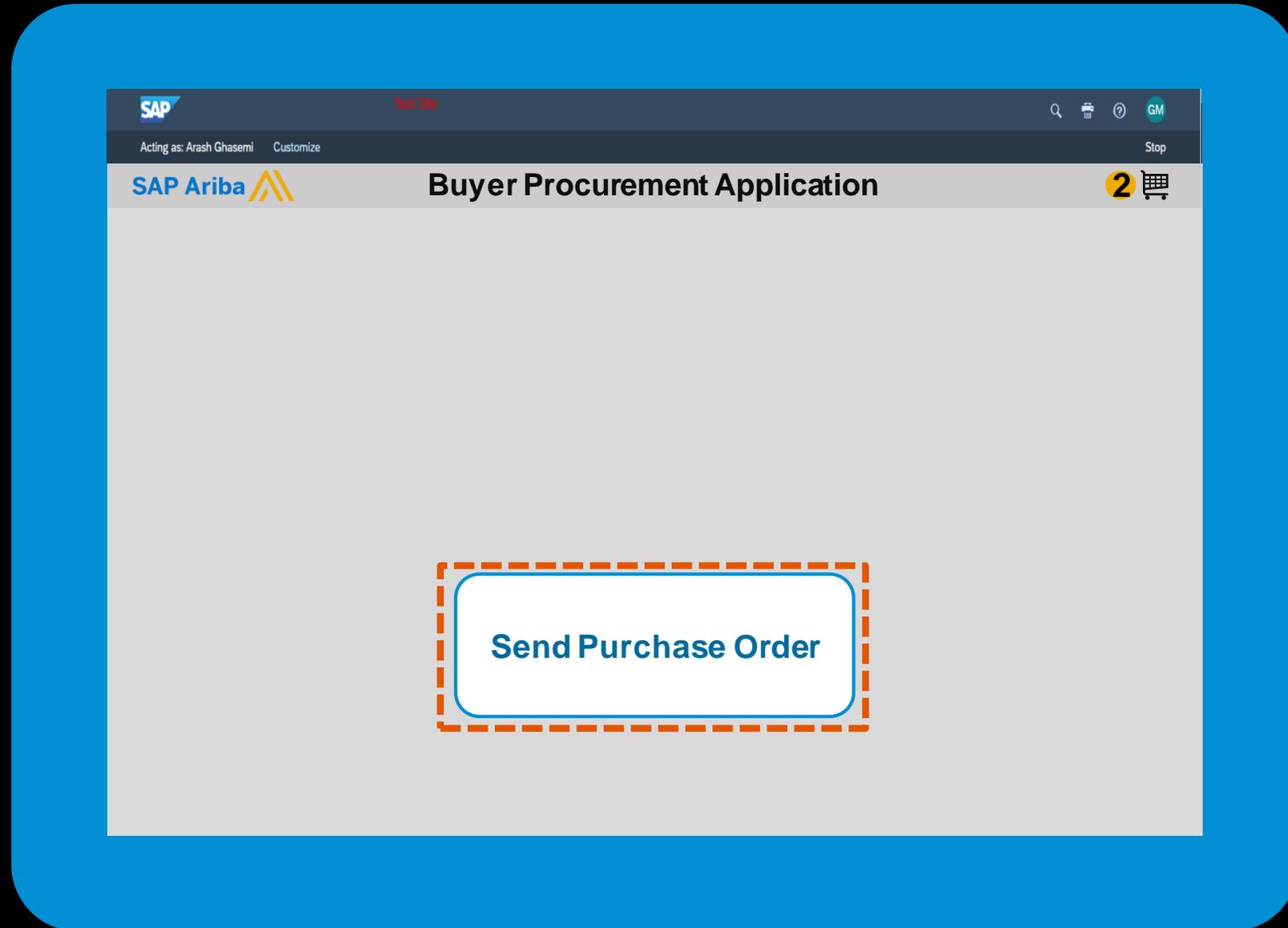


Purchase Order

Now, all that the **Buyer** needs to do is send out the Purchase Order

6

Click on **Send Purchase Order**



Index



Restart

Demo Complete!



Index



Architecture

Now that you have completed the **PURCHASING DEMO**,
select one of the following options:

- 1 Restart Purchasing Demo
- 2 Start Index File Upload Demo
- 3 Review the cXML Message Flow

RUN SIMPLE