



Feature at a Glance

Support for Accepting and Publishing Changes to Individual Fields in the Data Definition of Export and Import Tasks (PLMSG-1746)

Target GA: November 2022

Support for accepting and publishing changes to individual fields in the data definition of export and import tasks

Description

- With this feature, you can accept and publish changes to individual fields in the data definition of export and import tasks.
- Previously, all changes to fields in the data definition had to be accepted. Now, one or more changed fields can be accepted and published.

Customer benefit

- You were previously unable to accept and publish a single change to a single file in the data definition for a particular data export task. When new fields are added within the field configuration section of the service manager, the service manager forces them to accept all pending changes for all files to publish. This is typically too restrictive for users and forces Support to manipulate the stable order entries file directly, which can lead to inconsistencies in the data definition.

With this new capability, you can accept and publish changes to individual fields in the data definition of export and import tasks, without the dependency of Support. This also helps avoid manual errors when modifying the file.

User

- Buyer

Enablement model

- Customer configured

Applicable solutions:

- SAP Ariba Buying and Invoicing
- SAP Ariba Buying
- SAP Ariba Invoice Management
- SAP Ariba Sourcing
- SAP Ariba Contracts
- SAP Ariba Supplier Lifecycle and Performance
- SAP Ariba Strategic Sourcing Suite

Prerequisites, Restrictions, Cautions

Prerequisites

- To use this feature, your administrator must enable the **Enable accepting of data definition changes at the field-level** (Application.Messaging.Integration.EnableAcceptingFieldLevelDataDefinitionChanges) parameter. This parameter is self-service.

Restrictions

- None

Cautions

- None

Feature details

- The UI now features the ability to select individual fields in the data import and export tasks

HOME CONTRACTS INVOICING **ADMINISTRATION** Manage Create

Export Addresses

Publish All Changes Exit

Review and accept the changes for each file that needs review, then publish all changes. You must accept all the changes before publishing.

Filename for 'Export Addresses'

Filename	Status
AddressExport.csv	Needs Review

Field Order for 'AddressExport.csv'

<input type="checkbox"/>	Position	Current Field	New Field	Description
<input type="checkbox"/>	15	Lines	Lines	
<input type="checkbox"/>	16	Fax	Fax	
<input type="checkbox"/>	17	UniqueName	UniqueName	
<input type="checkbox"/>	18	Country	Country	
<input type="checkbox"/>	19	PurchasingUnit	PurchasingUnit	
<input type="checkbox"/>	20	cus_TestDD2	cus_TestDD2	
<input type="checkbox"/>	21	cus_TestDD3	cus_TestDD3	
<input checked="" type="checkbox"/>	22		cus_TestDD1	
<input type="checkbox"/>	23		cus_TestDD4	
<input type="checkbox"/>	24		cus_TestDD5	

Accept Changes



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