



Feature at a Glance

Topical Workbench for Buyers (SA-34550)

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Target GA: May, 2023

Introducing: **Topical Workbench for Buyers**

Feature Description

The classic document list pages for buyers have been replaced by topical workbench pages, for orders, invoices and payments.

Object-oriented menus now direct the user to these topical workbench pages.

Key Benefits

The new workbench experience now extends to the Orders, Invoices and Payments menu options.

Consistent and uniform user experience.

Audience:

Buyers

Enablement Model:

Automatically On

Applicable Solutions:

Orders, Invoices and
Payments menu options

Prerequisites, Restrictions, Cautions



Prerequisites

- None

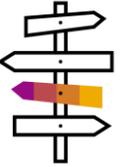
Restrictions

- None

Cautions

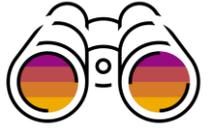
- None

User Story



Today the menu options for Orders and Releases, Invoices and Payments topics lead to the old experience. The user has a mixed user experience with these documents available on the workbench with the new experience and also old pages through the menu options.

Feature Details



- Topical Workbench tiles provide consistent user experience as experienced through the general Workbench for the same functions.
- The scope covers Orders, Invoices and Payments menu options.

Order and Releases menu option redirects to Orders Topical WB

The screenshot shows the SAP Business Network interface. At the top, the navigation bar includes 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. The 'Orders' menu is expanded, showing 'Orders and Releases' and 'Order Inquiries'. A notification banner at the top states: 'Need to customize your view of the data. Save filters, and more by navigating to the Workbench page. Go to Workbench'. Below this, a summary section displays key metrics for 'Orders' over the last 31 days: 32 Orders, 0 Items to confirm, 0 Items to ship, 0 Return items, 32 New orders, 0 Changed orders, and 4 Orders to invoice. A filter section for 'Orders (32)' includes options for 'Customers', 'Order numbers', 'Creation date', 'Order status', and 'Company codes'. A table below shows a list of orders with columns for Pin, Order Number, Customer, Amount, Date, Order Status, Amount Invoiced, and Actions.

Pin	Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
	po222	return buyer2	\$600 USD	Mar 27, 2023	New		...
	po111	return buyer2	€200 EUR	Mar 27, 2023	New		...
	yen-po1	return buyer2	¥317645 JPY	Mar 14, 2023	New		...

Invoices, Credit memos or Debit memos redirect to Invoice Topical WB

SAP Business Network Enterprise Account

Home Enablement Workbench Orders Fulfillment **Invoices** Payments Catalogs Reports Assessments Create

Need to customize your view of the data? Create your own tiles, save filters to the Workbench page. [Go to Workbench](#)

Invoices

- Invoices: 1
- Rejected invoices: 0 (Last 31 days)
- Overdue invoices - Not approved: 0 (Last 31 days)
- Overdue invoices - Approved: 0 (Last 31 days)
- Invoices pending approval: 0 (Last 31 days)
- Approved invoices pending payment: 0 (Last 31 days)
- Paid invoices: 0 (Last 31 days)

Invoices (1)

[Edit filter](#) | Last 365 days

Customers:

Invoice number: Partial match Exact match

Reference:

Invoice date:

Invoice type:

[Show more](#) [Apply](#) [Reset](#)

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
INV-1	return buyer2	po-55-customer-parts-1	Feb 14, 2023	€8456.27 EUR	Sent	Sent			...

Early Payments, Scheduled Payments & Remittances redirect to Topical WB

The screenshot displays the SAP Business Network interface for the 'Payments' section. At the top, the navigation bar includes 'Business Network' and 'Enterprise Account'. The main menu has 'Payments' selected, which has opened a dropdown menu with the following options: 'Early Payments', 'Scheduled Payments', 'Remittances', 'Early Payment Rules', and 'SAP Supplier Financing'. Below the menu, a notification banner suggests customizing the view. The main content area features three summary cards, each showing '\$ 0.0 USD': 'Early payment offers' (Next 90 days), 'Scheduled payments' (Next 90 days), and 'Remittances' (Last 31 days). Under 'Early payment offers (0)', there are filter controls for 'Customers' (with a selection icon), 'Invoice number' (with a 'Type input' field), 'Payment proposal ID' (with a 'Type selection' field), and 'Payment date range' (set to 'Next 90 days'). Radio buttons for 'Partial match' (selected) and 'Exact match' are also present. 'Apply' and 'Reset' buttons are at the bottom right of the filter section. A 'Review/Accept Early Payment Offer' button is located below the filters. At the bottom, a table header lists columns: Invoice, Payment ID, Due Date, Projected Settlement Date, Remaining Days, Invoice Amount, Discount Basis, Discount Percent, Discount, Adjustment (Tax), and Net Payment.

Thank you

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