

## Feature at a Glance

Integration Between SAP Ariba Buying and Invoicing, SAP Fieldglass, and SAP Business Network for Routing Service Requisitions Through SAP Integration Suite, managed gateway for spend management and SAP Business Network

Target GA: May 2023



## Integration for routing service requisitions

#### Description

The integration between SAP Ariba Buying and Invoicing, SAP Fieldglass, and SAP Business Network through SAP Integration Suite, managed gateway for spend management and SAP Business Network enables the creation of service requisitions based on Statements of Work (SOWs) and work orders.

When an SOW or a work order is updated in SAP Fieldglass, the corresponding service requisition is also updated in SAP Ariba Buying and Invoicing through SAP Integration Suite, managed gateway for spend management and SAP Business Network.

However, the service purchase order reference is updated in SAP Fieldglass directly and not routed through SAP Integration Suite, managed gateway for spend management and SAP Business Network. Similarly, when an SOW or a work order is closed in SAP Fieldglass, the corresponding service purchase order is closed in SAP Ariba Buying and Invoicing directly.

#### **Customer benefit**

This feature offers integration functionality improvements such as the ability to create Service requisitions in Ariba Buying and Invoicing from Fieldglass Statement of Work or Work Orders. It also includes the benefit of Service Invoice reconciliation in Ariba Buying & Invoicing for Invoices created by Fieldglass suppliers in Ariba Network.

#### User

Buyer

#### **Enablement model**

Customer configured

#### Applicable solutions:

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

#### **Prerequisites & Restrictions:**

Please follow the full guidance for feature enablement in the What's New in SAP Procurement and SAP Business Network guide for ACSS-1249



### SOW or WO->PO and Invoice Integration – document flow

SOW or work order created and approved in SAP Fieldglass.

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Create Statement of Work			
Setup     2 Details     3 Review and Submit			
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⊘ Settings	SAP Fieldgass Himme	Search by 1D or text 🔍 🔍 614 🐵 🖄 🖗 🖸	CN
Classification SOW Owner SOW Billing Currency Billable?	Thome Contract View Contract		
Service Request Chad Noll USD Yes	Astatements of Work List     S2P Process Improvement_Service Request     service Request     service Request		ונ
⊘ Source	Progress         Status         Next Step         Statement of Work ID         Period         Supplier <ul> <li></li></ul>	79	
Suppler SW Solutions	Success! You have approved this item.		
	Summary Details Activity Items Characteristics Approvals / Audit Trail Related	٩	
Template	Overview		
Select from the most recently used templates or by viewing all templates.	Items to Complete (0)	Spend	
Service Request Use a different template For SW Solutions More Info	You're all caught up!	Spend is 0% of budget. View Details	
	When a task is added, it'll show up here.	1,5000 050	
		Statement of Work Duration 2 Days	
		Tota: 2 Days	
THE BEST RUN SAPE	Statement of Work Details		
Confidential and Proprietary Information of SAP America, Inc. <u>Privacy Policy</u> <u>Caokie Policy</u> <u>Terms of Use</u>	Details	Accounting	
	Description fund: & Tech Consulting Business Unit Ariba Test Defined By	Cost Allocation % Cost Center 1 (CC1) 100.000% Maximum Budget 17,500.00 USD	

• Supplier accepts the service request in Fieldglass

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S2P Process Improvement_Service Request	SAP Fieldgass means	ୁ ଦ୍ୟା ବ୍ ଅ <sup>®</sup> ଼ୁ®ଡ଼ us
S SERVICE REQUEST		
Status         Next Step         Statement of Work ID           Pending Response         Need to accept         ARBTTQ00000803	Create SOW Response	
Details Activity Items Characteristics Related	Review	
Accounting (USD)	Details	Make Changes
Maximum Budget	Statement of Work	
Spend to Date		
Other Pending Spend	ID ARBTTQ0000803	
MSP Service Fee % 0	Name	
Discount	52P Process Improvement_Service Request	
Remaining Budget	Buyer Ariba Test 2	
Cost Allocation		
Cost Center 1 (CC1)	Business Unit Ariba Test	
	Default Remit-to Address	
Posting Information	(No Value)	
Owner	Start Date         End Date           2022-10-19         2022-10-20	
Creator		
Supplier Primary Contact Person	Maximum Spend 17,500.00 (USD)	
Create Date	MSP Service Fee %	
Submit Date	NSE Service nee the 0.000%	
PO Number		
Туре	Posting Information	
SOW Coordinators	Primary Contact Person	
SOW Rules	Smith, John Comments	
Disallow Approval of Items When Maximum Budget is Exceeded	Adding a discount.	8
Disallow Approval of Items When Maximum Budget is Exceeded for Cost Center	Auto Invoice all Characteristics, Time Sheets and Expense Sheets Yes	H2
Allow Suppliers to disable 'Track Time Sheet' flag on SOW Worker		
Auto Calculate Maximum Budget	Accounting	Submit
		Submit Complete Later Cancel

- Service requisition created and submitted. Import Requisitions Asynchronously web service task imports the SOW or work order from SAP Fieldglass.
- Requisition is approved and ordered and the status is updated in Fieldglass

Image: image	PR229 - S2P Process Improveme	ent_Service Request			Status: Ordered	
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2 Items Total     Commodity Code:     Engineering and Research and Technology Base       Material Group:     007 (Services)         Material Group:     007 (Services)         Material Group:     007 (Services)				Entered Name Comment		
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- The Supplier submits details of work performed (in this case, a schedule) to the buyer based on the SOW
- The Buyer approves

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Characteristics	Additional Discount			Defined By		Buyer
From 2022-10-19 📰 to 2022-10-20 🛅	Total Discount Offered		5.000 %	Site		Plant (3000) (3000)
	Discount		400.00	Remit-to Address:		
All Event Schedule Fee Definitions Fee Payments	Requested Amount After Discount		7,600.00	Auto Invoice		Yes
	Final Amount		8,000.00	PO Number		163
Status Type Line Item ID Sequence Number	Final Amount After Discount		7,600.00	Description		
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Clear Sort Clear Filters		Total 100.000	7,600.00		2	
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		Smith, John				
Last Login Time: 2022-10-20 09:09 PM CDT Confidential and Proprietary Information of SAP America, Inc.		10/20/2022 09:18 PM				
Privacy Policy Cookie Policy Terms of Use		Chad Noll				
	Capitalized?	No				
	Comments					

 A service entry sheet and invoice automatically created based on the approved document. Once reconciled, the invoice is ready for integration to ERP for payment.

Service Sheet: ARBTPS00001312								Done				
Create Invoice Copy SES Detail History	< SAP	AW Options	7 Test Site					t a			् 🖶 🧿	CN
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From Ariba Test 2 Automation Test Inc NwcyHqN - TEST 1234 Test Ave Test BPS download1	Summary Approval Flow	Reference	History									
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© 2022 SAP SE or an SAP atfiliate company. All rights reserved.	Line Items (1)											=
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# Thank you.







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