

Steps for Creating and Publishing **PunchOut[®]** Catalogs

INTERNAL

Agenda

Setting up your Ariba Network Account for PunchOut

- PunchOut URL and Authentication

Templates and Catalog File Creation

- Level 1 and Level 2 Catalog Files

Appendix

- Creating a CIF from an Excel File

Setting up an Ariba Network Account for PunchOut

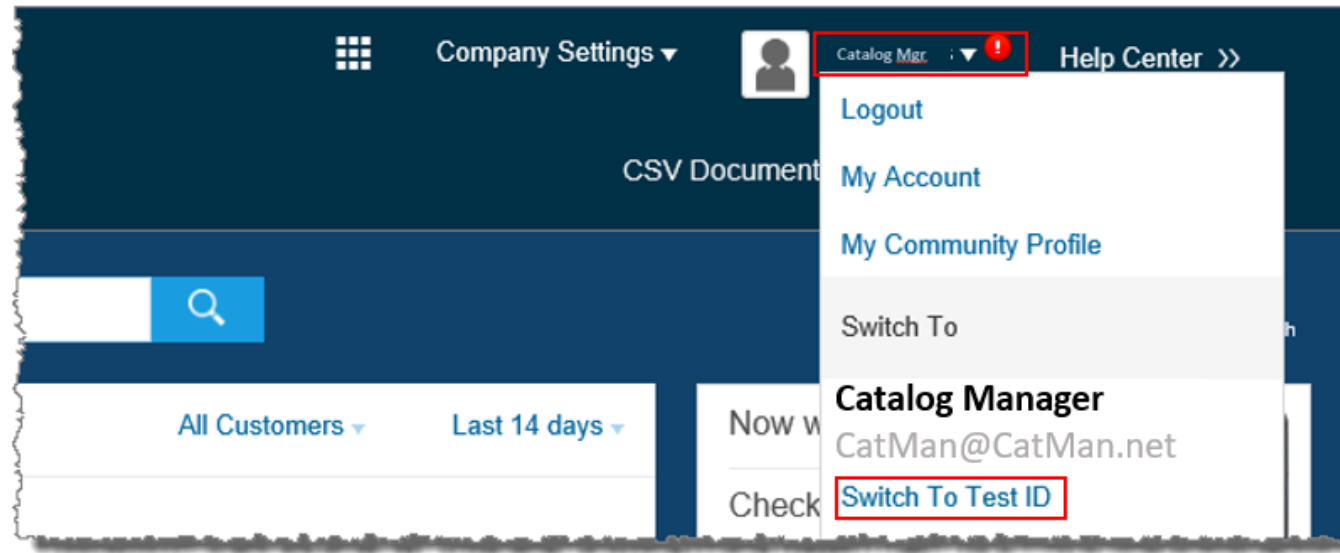
Setting up an AN account for PunchOut

- Login to your **Ariba Supplier Account** (supplier.ariba.com).

The screenshot shows the SAP Ariba Supplier Login page. At the top, it says 'SAP Ariba Orders & Invoices Powered by Ariba Network' and has a 'Help Center' link. The main content area is blue and contains a 'Supplier Login' section. This section has two input fields: 'User Name' and 'Password', both highlighted with a red box. Below these fields is a blue 'Login' button. Underneath the login fields, there is a link that says 'Having trouble logging in?'. Below that, it says 'New to Ariba?' with links for 'Register Now' and 'Learn More'. To the right of the login section is a promotional banner for 'MiSUMi invoicing: 3 days to 5 minutes'. The banner includes a small video thumbnail of a man speaking and a 'Learn More' button. At the bottom of the page, there is a white footer section with the text 'Supported browsers and plugins' and the SAP logo. Below the logo, it says '© 1996–2016 Ariba, Inc. All rights reserved.' and has links for 'Data Policy', 'Security Disclosure', and 'Terms of Use'. There is also a small circular logo in the bottom right corner of the footer.

Setting up Ariba Network account for PunchOut

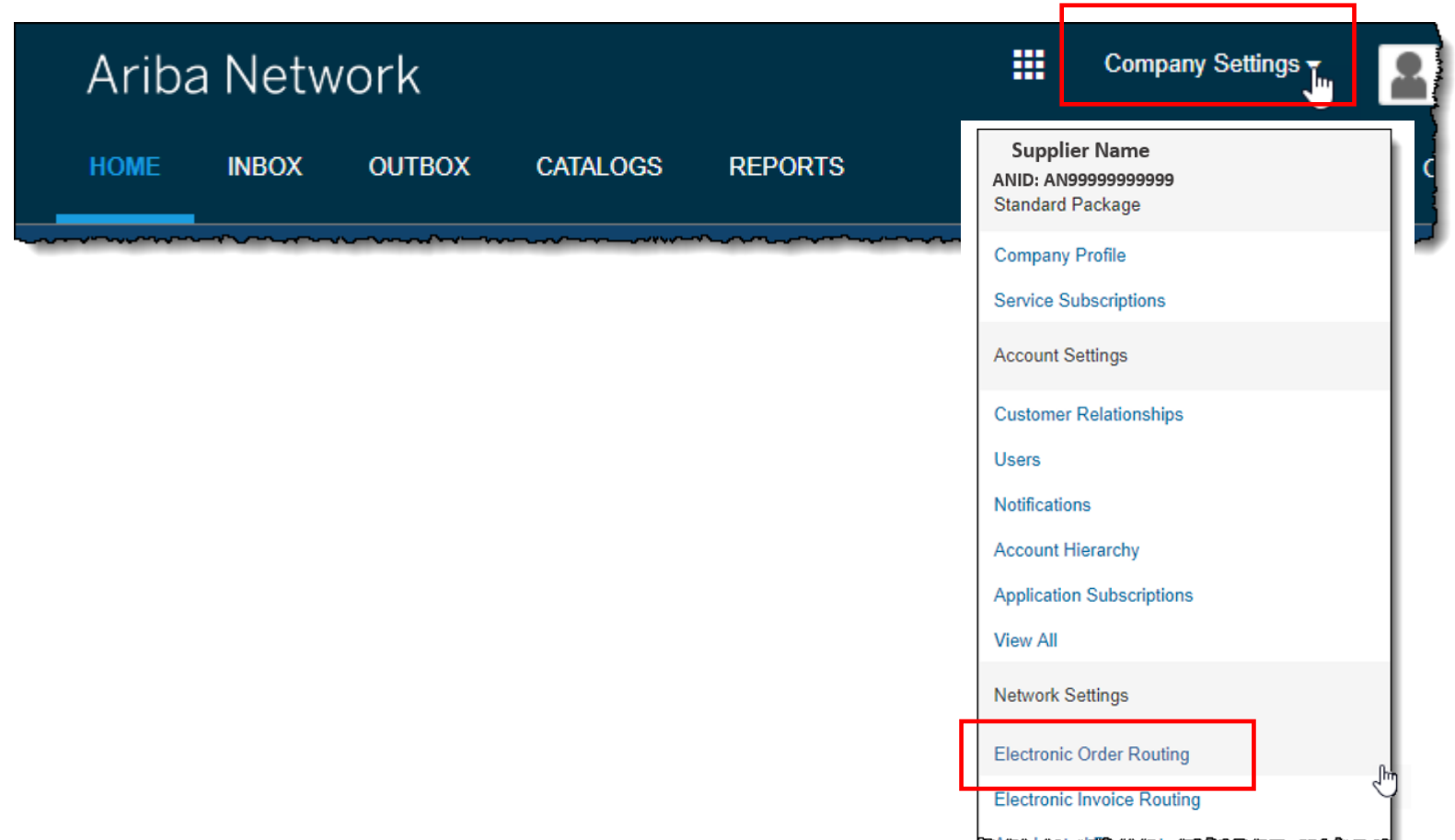
- Switch to your Test Account
 - Your Network Account needs to be set up in both your Test and Production environments.
 - Find your name and click for the pull down menu, then click “Switch To Test ID”.
 - If you don’t see a “Switch to Test ID” link, your Test account has not yet been set up. Contact your Ariba Network Administrator.



- You will get a warning. **“You are about to switch to Test Mode.”** Click “OK”.

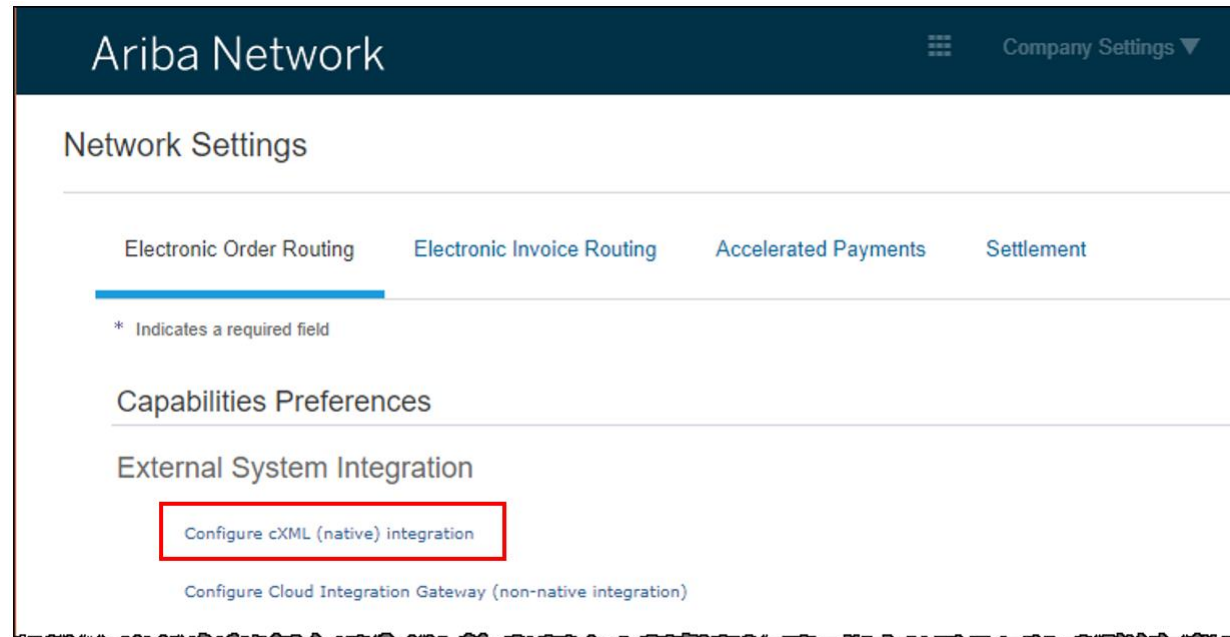
Setting up an AN account for PunchOut

- Go to **Company Settings**, and click the pulldown menu.
- Scroll down to click on **Electronic Order Routing**.
- Please note the next three steps need to be done in your Test and Production environments.



Setting up an AN account for PunchOut

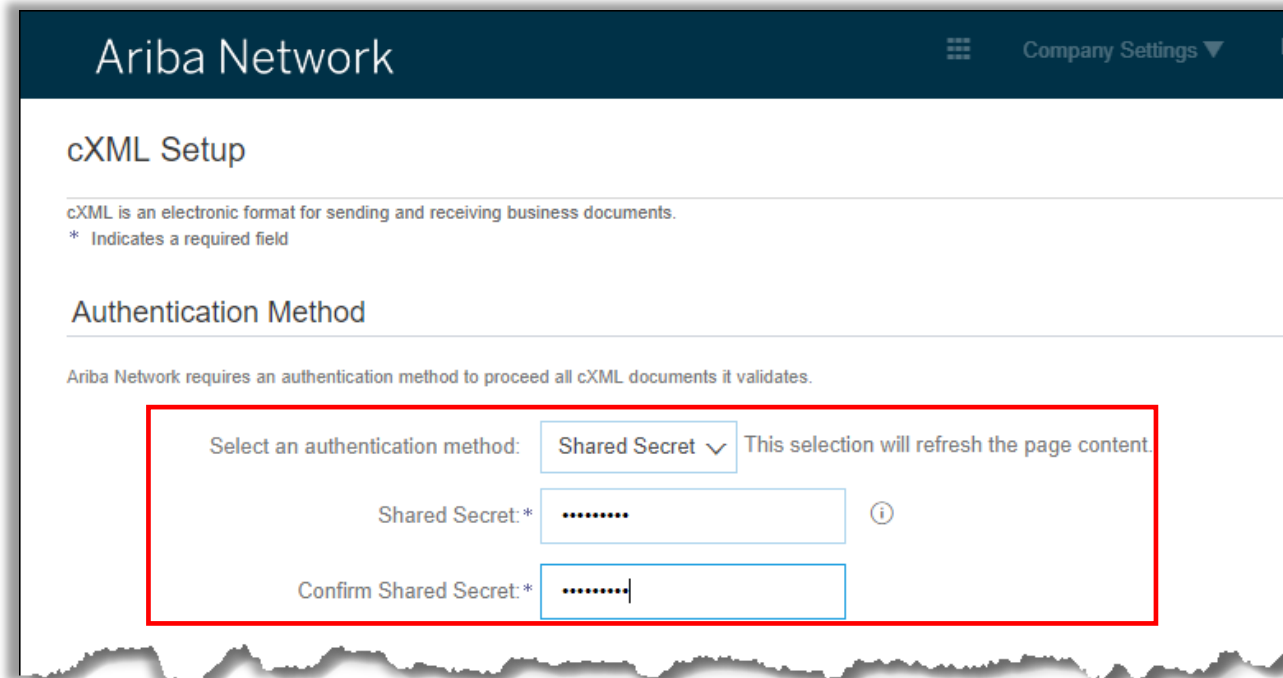
- Under **Electronic Order Routing**, click on **Configure cXML (native) integration**.



Setting up Ariba Network account for PunchOut

Two things need to be set up for you to provide PunchOut catalogs.

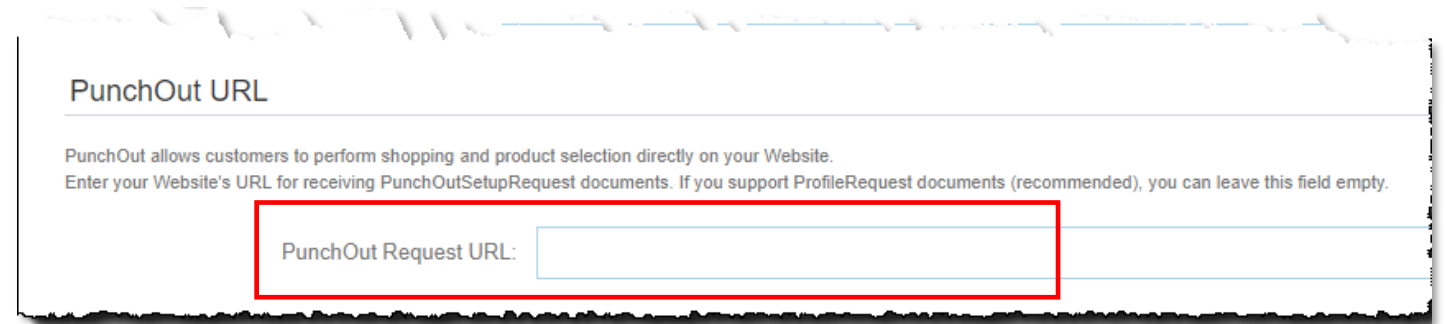
- First, an **Authentication Method**. The Preferred method is **Shared Secret**. Type in your Shared Secret, and confirm it. This Shared Secret will be sent to you to authenticate requests from your Buyers.
- Please be aware that the Shared Secret cannot be the same in both your Test and Production Accounts.



The screenshot shows the 'Ariba Network' interface with a 'Company Settings' dropdown in the top right. The main heading is 'cXML Setup'. Below it, a note states 'cXML is an electronic format for sending and receiving business documents.' and a legend indicates '* Indicates a required field'. The section is titled 'Authentication Method' and includes a note: 'Ariba Network requires an authentication method to proceed all cXML documents it validates.' A red box highlights the configuration area, which contains a dropdown menu set to 'Shared Secret' with the text 'This selection will refresh the page content.' Below this are two required text input fields: 'Shared Secret: *' and 'Confirm Shared Secret: *', both containing masked characters (dots).

Setting up Ariba Network account for PunchOut

- Second, your company's complete **PunchOut Request URL**. This is location where PunchOut requests will be sent. This field is checked, and its value used each time a Buyer punches out to your site.



The screenshot shows a web form titled "PunchOut URL". Below the title, there is a horizontal line. Underneath, a paragraph of text reads: "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." Below this text is a label "PunchOut Request URL:" followed by a text input field. The input field is highlighted with a red rectangular border.

Templates and Catalog File Creation

PunchOut Templates

A **PunchOut Template** is a special **CIF Template** that creates a **PunchOut Index file**. The addition of two fields changes a CIF file to a PunchOut Index file. The fields are:

- **PunchOut Enabled** and
- **PunchOutLevel**

| FIELD COLOR CODES | |
|-------------------|----------|
| | Required |
| | Optional |

Here is a sample **L1 PunchOut Template** in Excel format.

| FIELDNAMES: Supplier ID | Supplier Part ID | Manufacturer Part ID | Item Description | SPSC Code | Unit Price | Unit of Measure | Market Price | PunchOut Enabled | Image |
|-------------------------|------------------|----------------------|------------------|-----------|------------|-----------------|--------------|------------------|--|
| AN0100000001-T | AAA | AAA | Acme US PunchOut | 31160000 | 1 | EA | 1 | true | https://www.acme.com/content/LandingPages/Logo.jpg |

The Template is color coded and has Tool Tips that provide information about how to treat each field.

Each Template includes specific instructions, including custom fields or other requirements set by Norfolk.

Templates and Catalog Creation – L1 PunchOut

In **Level 1 PunchOut**, the catalog file is a simple, one line Index file. This is because a L1 Catalog appears on the catalog interface just as a link to the Supplier's website.

The PunchOut icon tells the User that this is an external catalog, as well as the “Buy From Supplier” button.



Creating a L1 PunchOut Catalog

The Header Section

| | A | B |
|----|---------------------------|---------------------------|
| 1 | <u>CIF_I_V3.0</u> | |
| 2 | <u>CHARSET:</u> | UTF-8 |
| 3 | <u>LOADMODE:</u> | F |
| 4 | <u>CODEFORMAT:</u> | UNSPSC_V13.5 |
| 5 | <u>CURRENCY:</u> | USD |
| 6 | <u>SUPPLIERID_DOMAIN:</u> | NetworkID |
| 7 | <u>ITEMCOUNT:</u> | 5 |
| 8 | <u>TIMESTAMP:</u> | 5/15/2005 |
| 9 | <u>UNUOM:</u> | TRUE |
| 10 | <u>COMMENTS:</u> | Any comments can go here. |


Note: The only fields that Suppliers should modify in the Template are indicated in red: **CURRENCY**, **ITEMCOUNT**, **TIMESTAMP** and **COMMENTS**. All the other fields are predefined in the Template for the Customer and should not be modified, unless instructed by a Catalog Expert.

- **CIF_I_V3.0**—Specifies the Catalog format (CIF 3.0). Do not change this value.
- **CHARSET**—UTF-8 Specifies the data coding type. Do not change this value, unless instructed by your Catalog Expert.
- **LOADMODE**—F (Full) or I (Incremental)
- **CODEFORMAT**—Specifies the commodity coding (UNSPSC: United Nations Standard Products and Services Code) in the field “SPSC Code”.
- **CURRENCY**—Specifies the currency used for the prices. The value “USD” (United States Dollar) is here by default and can be changed to a difference currency.
- **SUPPLIERID_DOMAIN**—Specifies the Domain used. The preferred value is the Supplier’s Ariba Network ID Number—“NetworkID”. Other values include “DUNS”, “internalsupplierid” or other custom values.
- **ITEMCOUNT**—Specifies the number of items of the Catalog. Enter the total number of all items between the DATA and ENDOFDATA markers.
- **TIMESTAMP**—Enter the date you created your Catalog.
- **UNUOM**—If set to “TRUE”, the Unit Of Measure is set to UNUOM (United Nations Unit of Measure); if set to “FALSE”, the value is set to ANSI. (Ariba recommends UNUOM)
- **COMMENTS**—This field is optional, but can be used for comments related to your Catalog. It is a good place to enter the Supplier Name, the Customer Name and Catalog Name.

Uploading and Publishing PunchOut Catalogs

Uploading and Publishing PunchOut Catalogs

- Login to Ariba Network
 - Go to: <http://supplier.ariba.com>
 - Log in with your Username and Password

SAP Ariba  Orders & Invoices Powered by Ariba Network Help Center >>

Supplier Login

User Name

Password

Login

having trouble logging in?


New to Ariba?
Register Now or Learn More

MiSUMi invoicing: 3 days to 5 minutes

MiSUMi will be a featured speaker at SAP Ariba Live in Singapore. Hear how SAP Ariba has helped this company speed up their invoicing process from three days to five minutes.

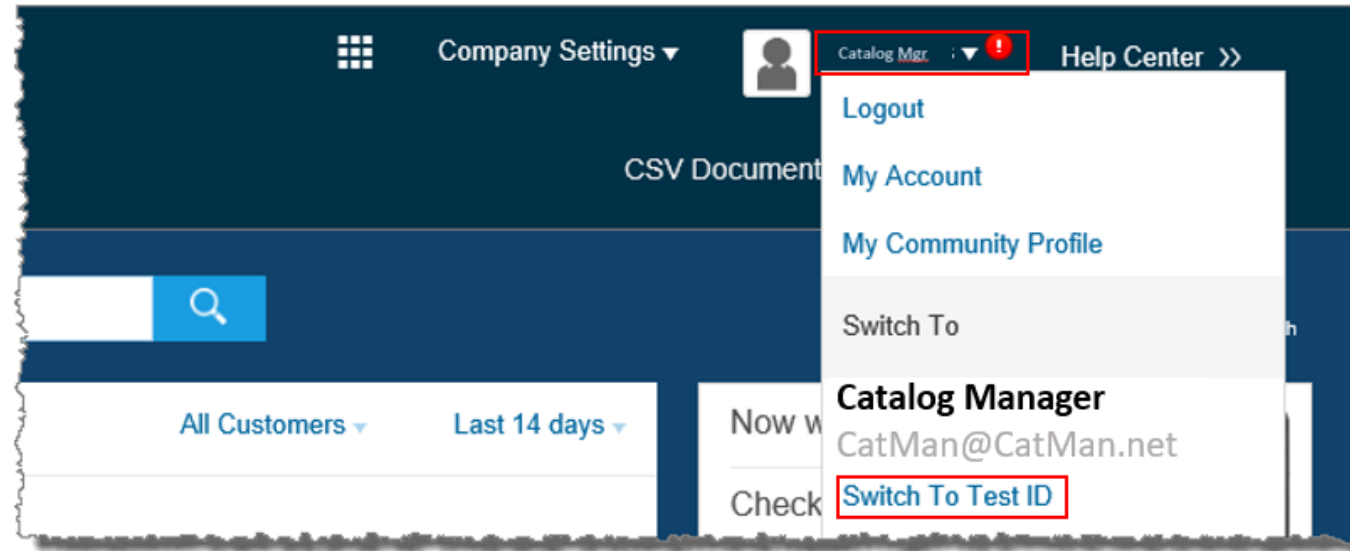
Learn More

Supported browsers and plugins

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Uploading and Publishing PunchOut Catalogs

- Switch to your Test Account
 - Your Catalog should be loaded and tested in your Test Account. (*Note:* If you are instructed to load a Catalog to a Production account, just skip this step.)
 - Find your name and click for the pull down menu, then click “Switch To Test ID”.
 - If you don’t see a “Switch to Test ID” link, your Test account has not yet been set up. Contact your Ariba Network Administrator.



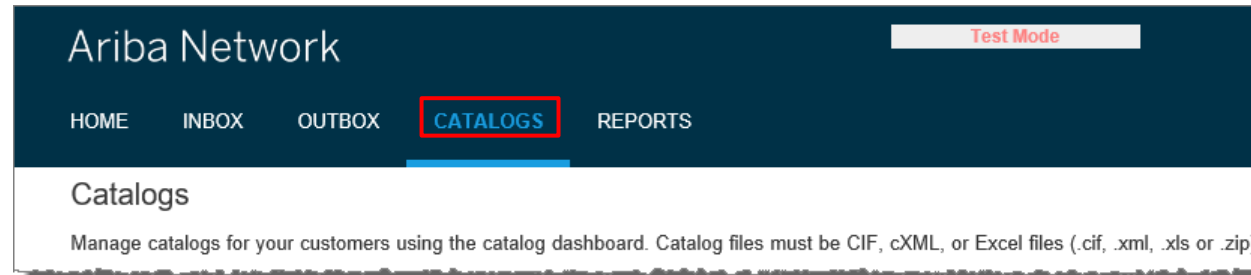
- You will get a warning. **“You are about to switch to Test Mode.”** Click “OK”.

Uploading and Publishing PunchOut Catalogs

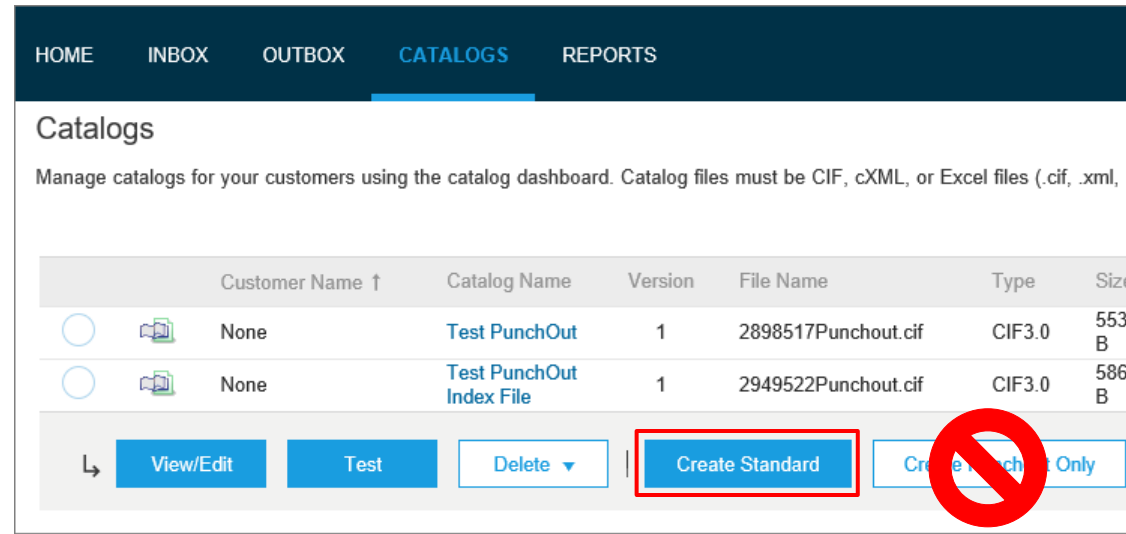
- When uploading a Catalog on Ariba Network, there are four steps you will follow:
 - 1. Uploading**—Transfers the Catalog file from your local drive to Ariba Network. During the upload process, you enter the Catalog name (this becomes the “Subscription Name” in the Buyer’s local Catalog) descriptive text, and classify it so that buying organizations that are looking for specific products and services can find your Catalog.
 - 2. Setting Visibility**—Allows you to specify whether the Catalog version is “Public” or “Private” and determines which of your Customers can access it.
 - 3. Validating**—The Network checks the Catalog for errors, checks for zero price values and does a high-level validation of UNSPSC codes and Units of Measure.
*(Note: Customer-specific validation rules for UNSPSC and UOM codes, and zero price values can be more detailed and much more strict than the high-level Network validations, therefore your Catalog may **pass** the Network validations but **fail** the Customer-specific validations for these same items.)*
 - 4. Publishing**—Freezes the current version and notifies your Customer of the Catalog’s availability.

Uploading and Publishing PunchOut Catalogs

- Navigate to the Catalogs Tab



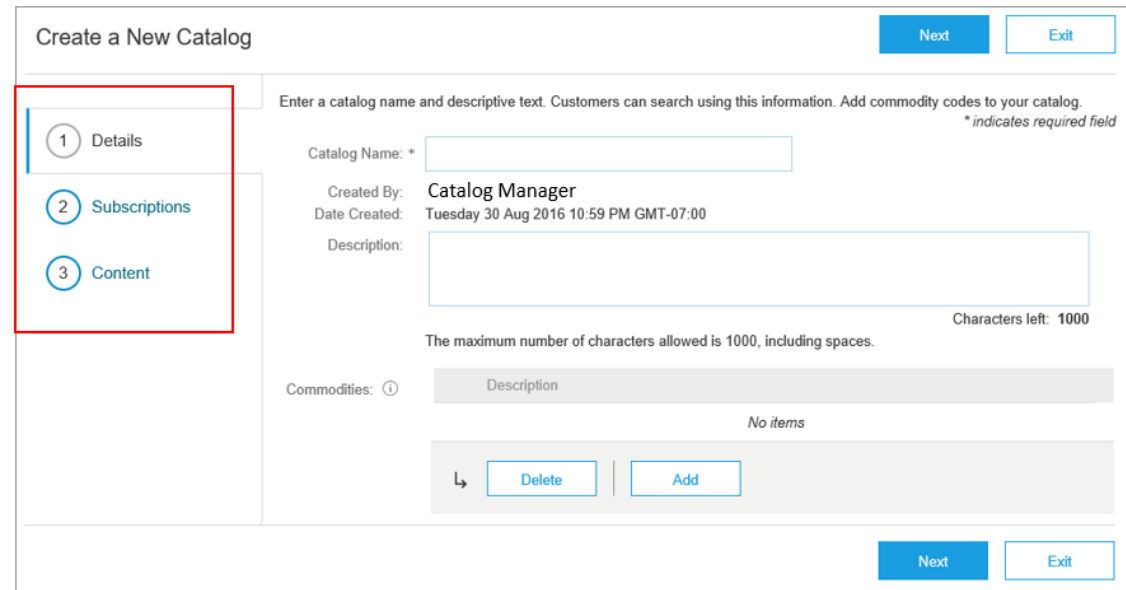
- On the Catalogs screen, click the “Create Standard” button. Even though you are loading a PunchOut Catalog, use the “Create Standard” button.



Uploading and Publishing PunchOut Catalogs

- You are now on the **Create a New Catalog** Screen.
- To create the Catalog, there is a 3-step Wizard:
 - ① **Details**—General information about the Catalog
 - ② **Subscriptions**—Who you are publishing the Catalog to
 - ③ **Content**—Uploading the actual Catalog file

- Click “Next”.



The screenshot displays the 'Create a New Catalog' wizard interface. On the left, a vertical navigation pane shows three steps: '1 Details' (highlighted with a red box), '2 Subscriptions', and '3 Content'. The main content area is titled 'Create a New Catalog' and includes a 'Next' button in the top right corner. Below the title, there is a text prompt: 'Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog. * indicates required field'. The form contains the following fields and information:

- Catalog Name:** A text input field with an asterisk indicating it is required.
- Created By:** Catalog Manager
- Date Created:** Tuesday 30 Aug 2016 10:59 PM GMT-07:00
- Description:** A large text area with a character count of 'Characters left: 1000' and a note: 'The maximum number of characters allowed is 1000, including spaces.'
- Commodities:** A section with a 'Description' header and a table containing 'No items'. Below the table are 'Delete' and 'Add' buttons.

At the bottom right of the form, there are 'Next' and 'Exit' buttons.

Uploading and Publishing PunchOut Catalogs

① Details

- **Catalog Name:** This becomes the “Subscription Name” for this Catalog that **will not change**. The format for this Name is set by Norfolk. Use this format (no special characters are allowed, you can use a dash (-) or underscore(_)):
 - **Supplier Catalog Type → ACME PunchOut**

Note: Do not use acronyms on Catalog Type

- **Description:** *(Optional)* Brief description of the content of your Catalog
- **Commodities:** *(Optional)* The UNSPSC code(s) that corresponds to the items family/ group of your Catalog. Use the “Add” button to find the code.
- When you complete this screen, click “Next”.

Create a New Catalog

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

1 Details
2 Subscriptions
3 Content

Catalog Name: *

Created By: Catalog Manager
Date Created: Tuesday 30 Aug 2016 10:59 PM GMT-07:00
Description:

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

Commodities: ⓘ

Description

No items

Delete Add

Next Exit

Uploading and Publishing PunchOut Catalogs

② Subscriptions

- You determine which Customers subscribe to your Catalog—specific Customer(s) or to all Customers on the Network.
- Set the Visibility to “Private”. You can select a single customer.
- To select Norfolk check the box next to the “Customers” list.
- If the Supplier does not appear, it means that they have not established a relationship with your company yet. This is required prior to uploading a Catalog to them.
- When you complete this screen, click “Next”.

Create a New Catalog

Previous Next Exit

1 Details

2 Subscriptions

3 Content

Add customers and set the catalog visibility for customers. Click the customer's name to view validation rules on your [More](#)

You can receive status updates on catalogs, including catalog errors from your customer through email. To receive emails, click [Manage Profile](#) and enter the email address in the Email notification section.

Visibility: Private - Only the selected customers that have a trading relationship with you can view and receive the catalog
 Public - All customers can view the catalog. Customers that have a trading relationship with you can also receive the published catalog

Customers

| <input type="checkbox"/> | Customers ↑ | Catalog Validation Rules | Validation Status for Version 1 |
|-------------------------------------|--------------------------|--------------------------|---------------------------------|
| <input checked="" type="checkbox"/> | GSO Sandbox - P2O - TEST | View | Pending Validation |
| <input type="checkbox"/> | Supplier Name | View | Pending Validation |
| <input type="checkbox"/> | Supplier Name | View | Pending Validation |

Previous Next Exit

Uploading and Publishing PunchOut Catalogs

③ Content

- Select your **Catalog File**, by clicking “Browse” and pointing to your file.
 - Your Excel file must not exceed 1 Mb, however you can use zip compression.
 - If your Excel file is too large, you will need to convert it to a CIF. See the Appendix—“How to convert an Excel file to CIF”.
- After you have selected your Catalog file, click the “Validate and Publish” button.
- As your Catalog loads, the status will read “Validating”. Click the “Refresh” button at the bottom of the screen to see the status change.

Create a New Catalog Previous Exit

Choose the catalog file for upload. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). To download the [More](#)

UPLOAD YOUR CATALOG FILE

Browse...

! After you click Validate and Publish, do not use your Web browser until your catalog is finished uploading. Large catalogs can take several minutes to upload.

Validate and Publish

Uploading and Publishing PunchOut Catalogs

■ Network Catalog Validation

- After the Network completes validation, it changes the Catalog status from “Validating” to one of the following statuses:
 - **Validated, Published or Pending Buyer Validation**—your Catalog is error-free.
 - **Errors Found by Ariba Network**—the Network detected Catalog content that violates validation rules.
 - **Bad Format**—your Catalog failed the file validation check. Audit the file for problems in format.
- A Catalog with an error status means you need to review the error results and correct them before going on.

Catalogs

Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific catalog validation rules, [More](#)

| | Customer Name ↑ | Catalog Name | Version | File Name | Type | Size | Visibility | Created By | Date Created | Status | Date Status Received |
|--|-----------------|--------------------------------|---------|------------------------------|--------|-------|------------|-----------------|--------------|---------------------------------|----------------------|
| | None | Test PunchOut | 1 | 2898517Punchout.cif | CIF3.0 | 553 B | | Catalog Manager | Apr 2014 | Validated | |
| | Buyer Name | Buyer Test CIF | 1 | 99089.cif | CIF3.0 | 4 KB | Private | Catalog Manager | 5 Jan 2017 | 3 Errors Found by Ariba Network | |
| | Buyer Name | Buyer Test CIF | 1 | BuyerCat.cif | CIF3.0 | 2 KB | Private | Catalog Manager | 30 Jun 2015 | Pending Buyer Validation | |
| | Buyer Name | Buyer Test CIF | 1 | Catalog.cif | CIF3.0 | 2 KB | Private | Catalog Manager | 11 Nov 2013 | Published | |

Uploading and Publishing PunchOut Catalogs

- Correcting Validation Errors
 - To see the error detail, click on the “Errors Found” hyperlink.

Catalogs

Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific catalog validation rules, [More](#)

| | Customer Name ↑ | Catalog Name | Version | File Name | Type | Size | Visibility | Created By | Date Created | Status | Date Status Received |
|--|-----------------|--------------------------------|---------|------------------------------|--------|-------|------------|-----------------|--------------|---------------------------------|----------------------|
| | None | Test PunchOut | 1 | 2898517Punchout.cif | CIF3.0 | 553 B | | Catalog Manager | Apr 2014 | Validated | |
| | Buyer Name | Buyer Test CIF | 1 | 99089.cif | CIF3.0 | 4 KB | Private | Catalog Manager | 5 Jan 2017 | 3 Errors Found by Ariba Network | |
| | Buyer Name | Buyer Test CIF | 1 | BuyerCat.cif | CIF3.0 | 2 KB | Private | Catalog Manager | 30 Jun 2015 | Pending Buyer Validation | |
| | Buyer Name | Buyer Test CIF | 1 | Catalog.cif | CIF3.0 | 2 KB | Private | Catalog Manager | 11 Nov 2013 | Published | |

Uploading and Publishing PunchOut Catalogs

- Viewing Validation Errors
 - The Network displays Description, Field and Line Number for each error.

The screenshot shows the 'Edit a Catalog' interface. On the left is a navigation menu with four items: '1 Details', '2 Content', '3 Errors', and '4 Subscriptions'. The 'Errors' item is selected. The main content area displays a message: 'The catalog file contains errors. To fix the error, upload a new catalog file or click the item in the Error Description column, or the Line Number.' Below this is a link 'Upload new catalog file.' and a section titled 'Catalog Validation Errors'. This section contains a table with three columns: 'Description ↑', 'Field', and 'Line Number in Your Catalog File'. The table lists three errors, all related to duplicate 'supplierpartid' values.

| Description ↑ | Field | Line Number in Your Catalog File |
|--|-------|----------------------------------|
| The item on line 12 duplicates another item with key supplierid supplierpartid supplierpartauxiliaryid | | 12 |
| The item on line 14 duplicates another item with key supplierid supplierpartid supplierpartauxiliaryid | | 14 |
| The item on line 11 duplicates another item with key supplierid supplierpartid supplierpartauxiliaryid | | 11 |

- In this case, the Network is telling us that the **Supplier Part Number** is not unique on lines 11, 12 and 14.
- To correct any issues, go back to the original Excel Catalog file and make the corrections. Then update the Catalog file and upload the new version to replace the existing Catalog.

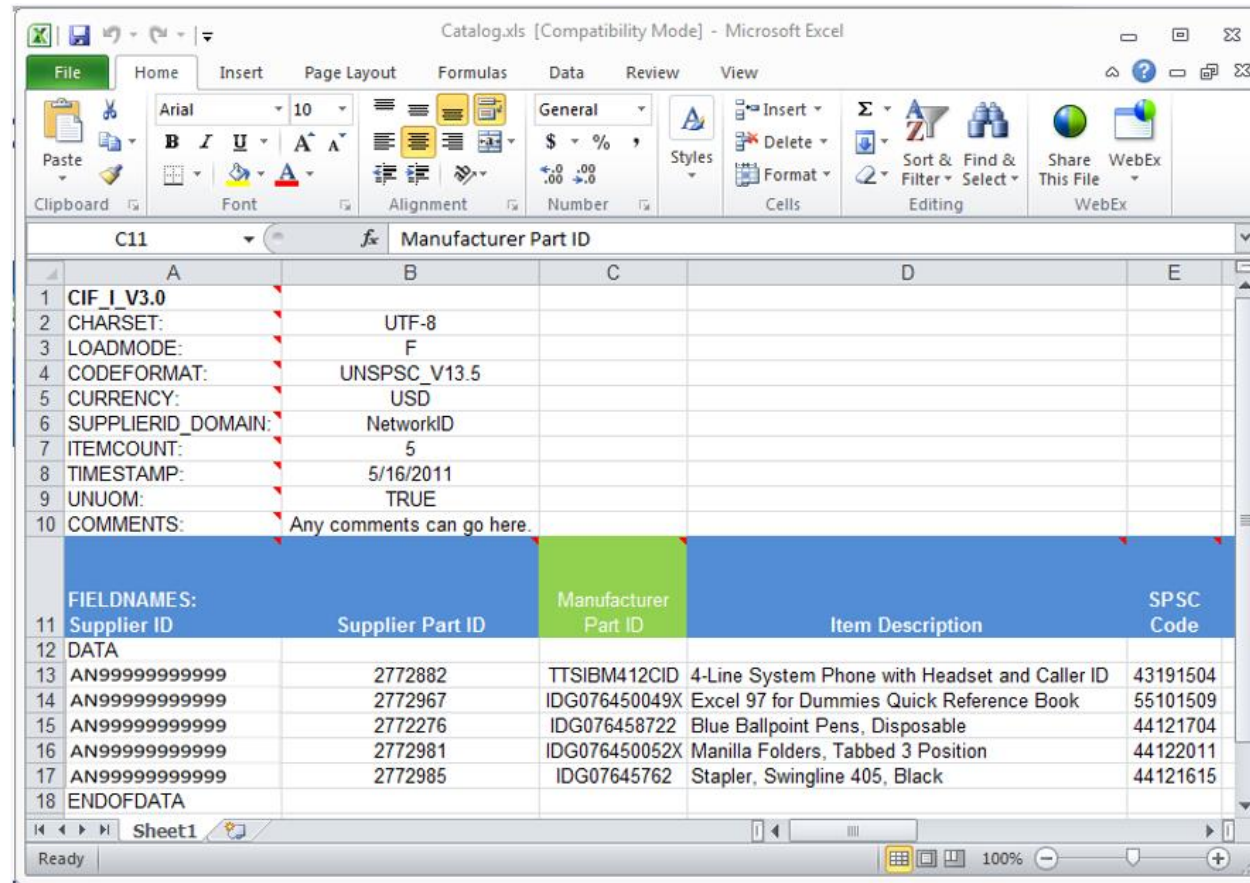
Uploading and Publishing PunchOut Catalogs

- Customer Approval
 - When your Catalog passes the Network upload validation, your Customer is then notified to audit, validate and approve your Catalog. The Network may show any of these statuses: **“Published”**, **“Validated by Customer”** or **“Pending Buyer Validation”**—*note that these are all valid statuses.*
 - Each Customer may have specific validation rules—and these rules may be more strict than the standard Network rules. This means that your Catalog could pass the Network validation, but fail the Customer-specific rules and be returned to you.
 - If your Customer finds anything in your Catalog file that requires your attention, you will be notified by e-Mail.
 - Corrections should be made to the original Excel file. Then the corrected Catalog file needs to be uploaded to the Network.
 - Each Catalog must pass both the Network validation and the Customer audit before it can be loaded into the Customer’s buying application and be available for their Users.

Appendix

Appendix - Creating a CIF from an Excel File

- Open your Excel Catalog file

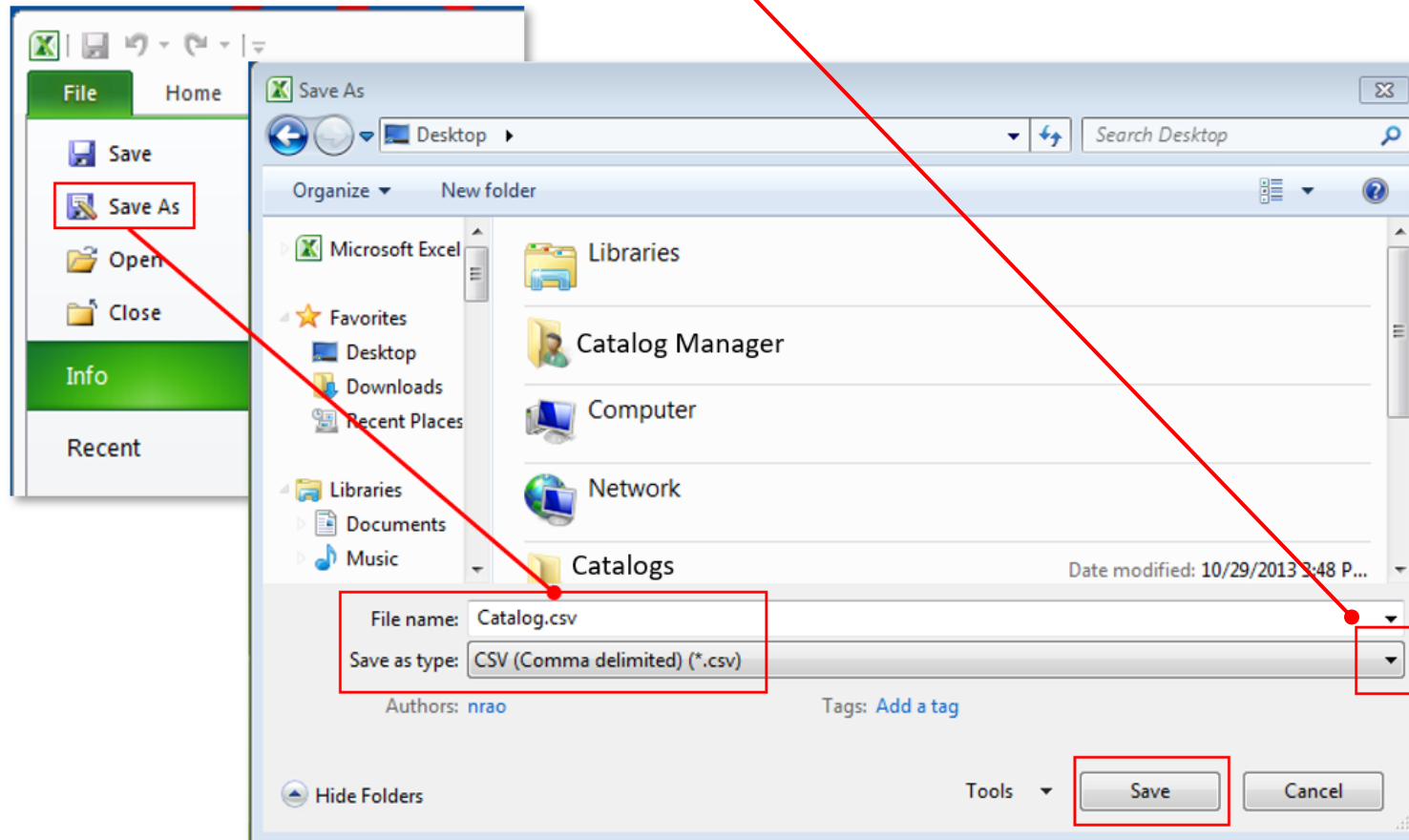


The screenshot shows an Excel spreadsheet titled 'Catalog.xls [Compatibility Mode] - Microsoft Excel'. The spreadsheet is divided into two main sections. The first section, rows 1-10, contains metadata for the CIF file. The second section, rows 11-18, contains a table of data with headers for Supplier ID, Supplier Part ID, Manufacturer Part ID, Item Description, and SPSC Code.

| Supplier ID | Supplier Part ID | Manufacturer Part ID | Item Description | SPSC Code |
|--------------|------------------|----------------------|--|-----------|
| AN9999999999 | 2772882 | TTSIBM412CID | 4-Line System Phone with Headset and Caller ID | 43191504 |
| AN9999999999 | 2772967 | IDG076450049X | Excel 97 for Dummies Quick Reference Book | 55101509 |
| AN9999999999 | 2772276 | IDG076458722 | Blue Ballpoint Pens, Disposable | 44121704 |
| AN9999999999 | 2772981 | IDG076450052X | Manilla Folders, Tabbed 3 Position | 44122011 |
| AN9999999999 | 2772985 | IDG07645762 | Stapler, Swingline 405, Black | 44121615 |

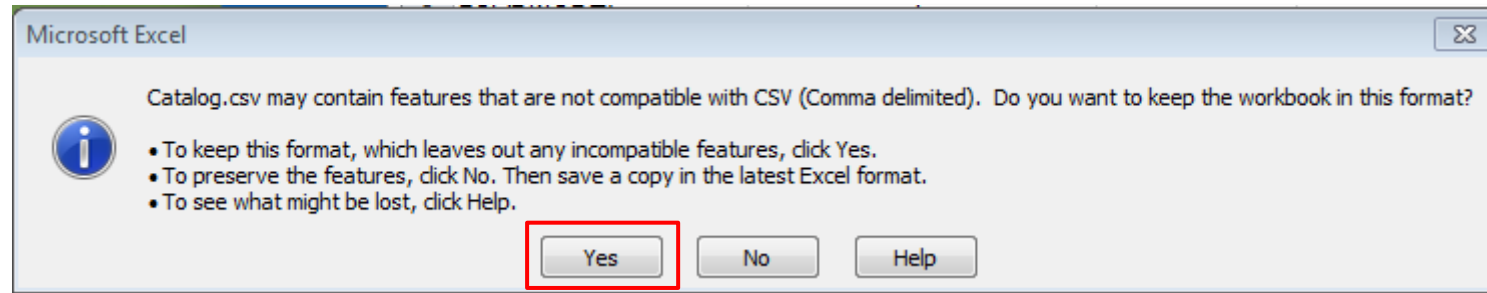
Appendix - Creating a CIF from an Excel File

- Save it as a “.csv” file. To see the choices, click on the drop down menu.



Appendix - Creating a CIF from an Excel File

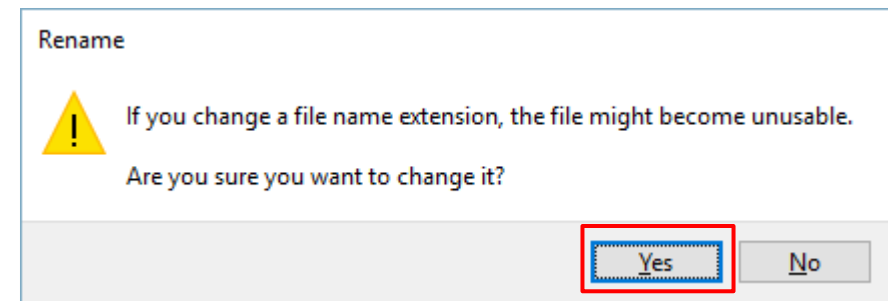
- You will get a system warning about saving it as a .csv. Click “Yes” to continue.



- Rename your saved file, by changing the extension to “.cif”.

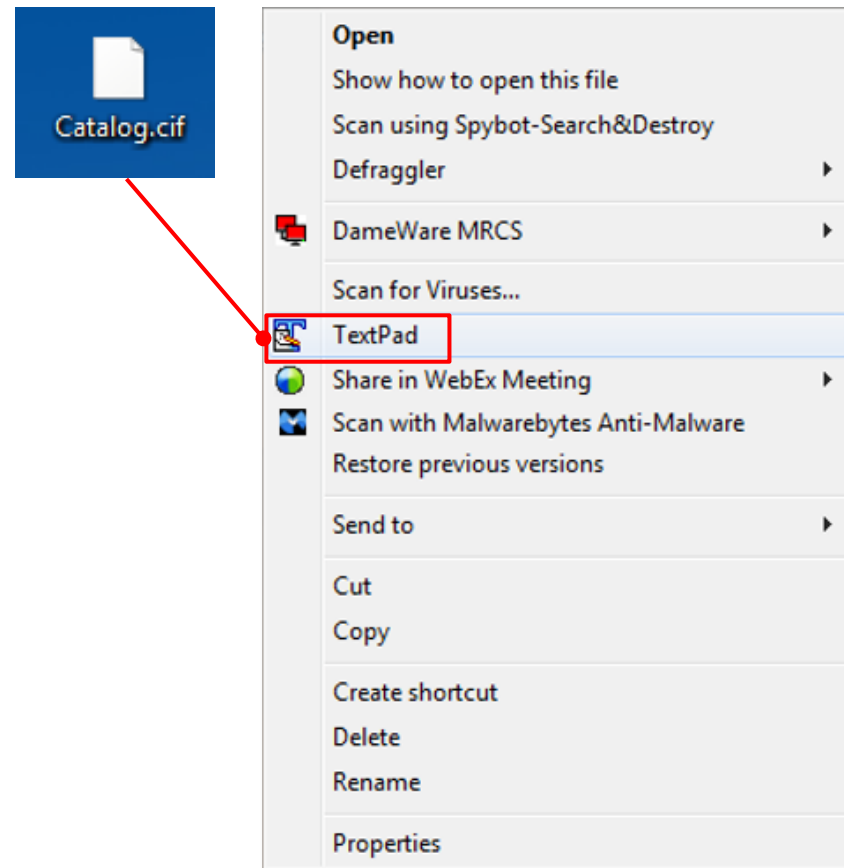


- The system will warn you about changing the extension. Click “Yes” to continue.



Appendix - Creating a CIF from an Excel File

- Open your CIF Catalog file with Notepad, or your favorite text editor.



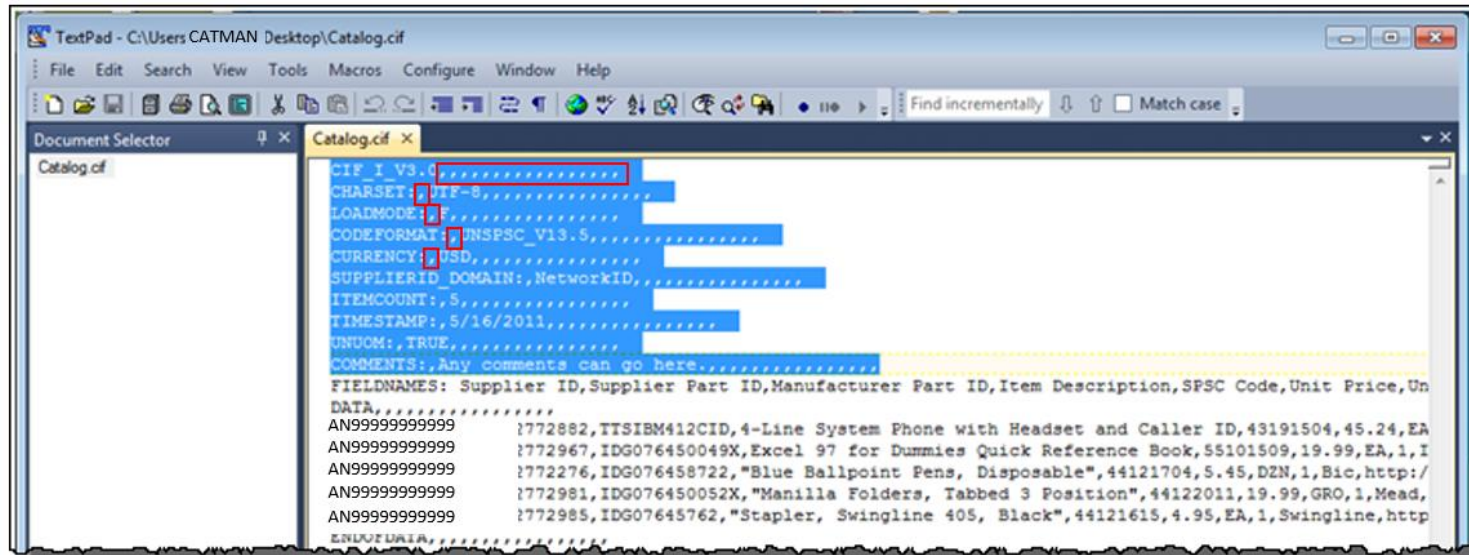
Appendix - Creating a CIF from an Excel File

- Notice that the file has new, added commas in the Header, and after the DATA and ENDOFDATA markers.

```
CIF_I_V3.0
CHARSET: ,U
LOADMODE: ,F
CODEFORMAT: ,UNSPSC_V13.5
CURRENCY: ,USD
SUPPLIERID_DOMAIN: ,NetworkID
ITEMCOUNT: ,5
TIMESTAMP: ,5/16/2011
UNUOM: ,TRUE
COMMENTS: ,Any comments can go here
FIELDNAMES: ,Supplier ID,Supplier Part ID,Manufacturer Part ID,Item Description,SPSC Code,Unit Price,Un
DATA,
AN999999999999 ,2772882,TTSIBM412CID,4-Line System Phone with Headset and Caller ID,43191504,45.24,EA
AN999999999999 ,2772967,IDG076450049X,Excel 97 for Dummies Quick Reference Book,55101509,19.99,EA,1,I
AN999999999999 ,2772276,IDG076458722,"Blue Ballpoint Pens, Disposable",44121704,5.45,DZN,1,Bic,http:/
AN999999999999 ,2772981,IDG076450052X,"Manilla Folders, Tabbed 3 Position",44122011,19.99,GRO,1,Mead,
AN999999999999 ,2772985,IDG07645762,"Stapler, Swingline 405, Black",44121615,4.95,EA,1,Swingline,http
ENDOFDATA,
```


Appendix - Creating a CIF from an Excel File

- Remove these extra commas after the Header values and the DATA and ENDOFDATA markers. Be sure to remove any commas in *front* of the data in the Header as well.



```
TextPad - C:\Users\CATMAN\Desktop\Catalog.cif
File Edit Search View Tools Macros Configure Window Help
Find incrementally Match case
Document Selector Catalog.cif x
Catalog.cif
CIF_I_V3.0.....
CHARSET: UTF-8.....
LOADMODE: F.....
CODEFORMAT: UNSPSC_V13.5.....
CURRENCY: USD.....
SUPPLIERID_DOMAIN: NetworkID.....
ITEMCOUNT: 5.....
TIMESTAMP: 5/16/2011.....
UNDOM: TRUE.....
COMMENTS: Any comments can go here.....
FIELDNAMES: Supplier ID,Supplier Part ID,Manufacturer Part ID,Item Description,SPSC Code,Unit Price,Un
DATA.....
AN999999999999 ?772882,ITSIBM412CID,4-Line System Phone with Headset and Caller ID,43191504,45.24,EA
AN999999999999 ?772967,IDG076450049X,Excel 97 for Dummies Quick Reference Book,55101509,19.99,EA,1,I
AN999999999999 ?772276,IDG076458722,"Blue Ballpoint Pens, Disposable",44121704,5.45,DZN,1,Bic,http:/
AN999999999999 ?772981,IDG076450052X,"Manilla Folders, Tabbed 3 Position",44122011,19.99,GRO,1,Mead,
AN999999999999 ?772985,IDG07645762,"Stapler, Swingline 405, Black",44121615,4.95,EA,1,Swingline,http
ENDOFDATA.....
```

- Be careful if you use the “Replace” function—you don’t want to replace any of the commas in the actual Catalog data.
- Once the commas are deleted, save the CIF Catalog file. It is now ready to be loaded.

Thank you.

Contact information:

AskAribaCatalog@sap.com