

Feature Overview



Introducing: Purchase Orders Analytics for Suppliers BNA 2036

Feature Description

With this feature, SAP Business
Network offers data analytics on your
purchase orders to help you better
understand your customers and
business. The information is presented
in the Purchase Orders
Overview view of the
new Analytics dashboard in the SAP
Business Network user interface for
suppliers.

Key Benefits

Assess the customer/buyer relationships and visibility into the channel.

How many relationships are helping grow the sales/orders

How are my orders trending over time

How much each customer is contributing to the business

Analyze top customers and each customer's orders.

Audience:

Suppliers

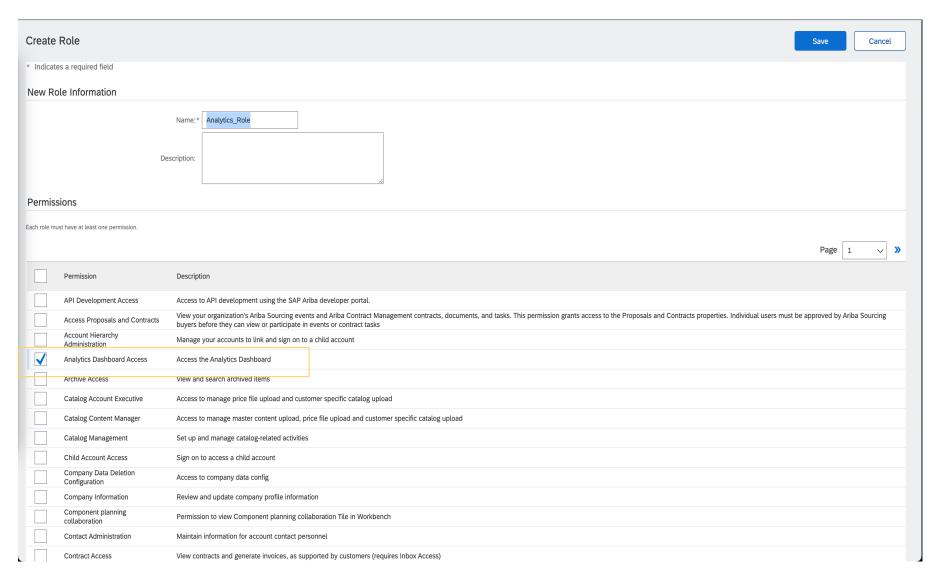
Enablement Model:

Customer Configured

Applicable Solutions:

SAP Business Network

Enablement Steps & Notes



Customer Configured:

To grant users access to the Analytics dashboard, supplier administrators should add the Analytics Dashboard Access permission to one or more roles, and assign the roles to users. For more information, see Managing Roles.

Prerequisites, Restrictions, Cautions

Prerequisites

- You must have a SAP Business Network Enterprise account at Platinum subscription level for Suppliers.
- To access the Analytics dashboard, you must be assigned with the Analytics Dashboard Access role permission.

Restrictions

 You can only view the analytics in Purchase Orders Overview. You cannot edit the view or create new views.

Cautions

None

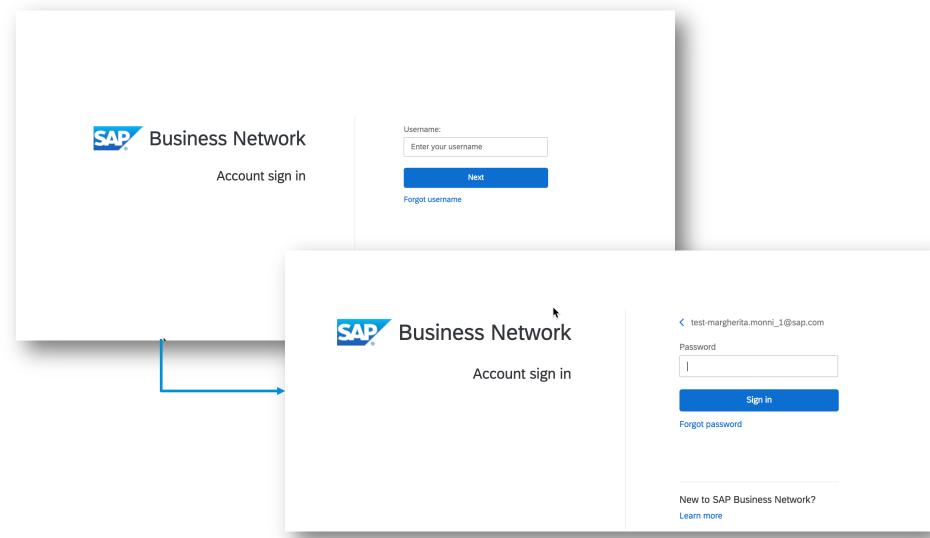
User Story

As a Supplier e-commerce, sales, order management user you can access

- What's the health of my SAP Business Network account as a sales channel?
- Has there been increases / decreases in commerce over time?
- Which customers drive the most revenue?
- What's the overall status of my orders?
- How many of my network relationships have materialized as Order transactions?

Feature details – step-by-step

Login as Supplier with your credentials

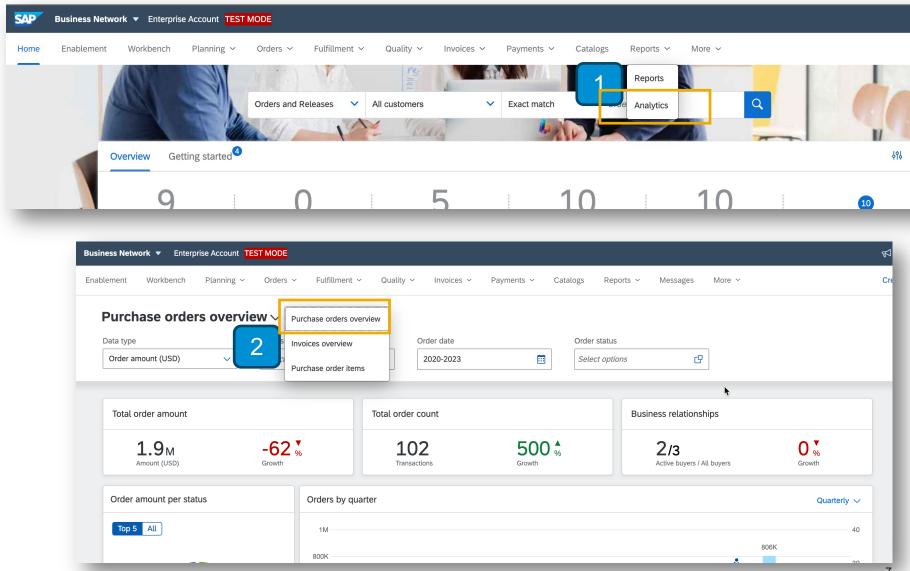


Analytics page access

 Access the new Analytics content under Reports> Analytics

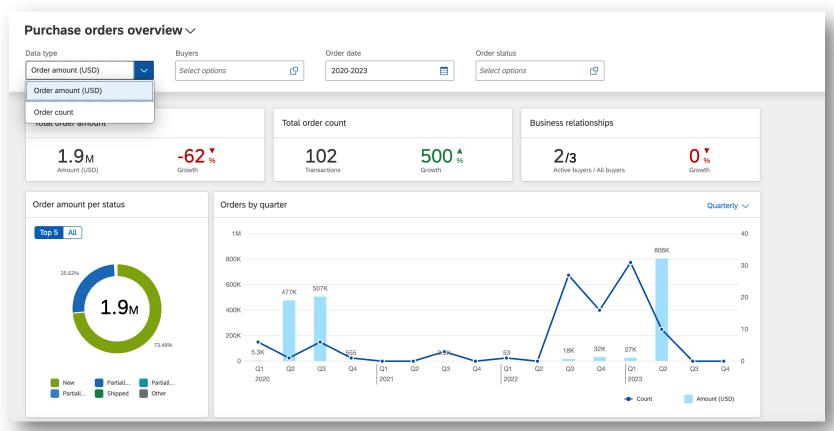
If you don't see the option ask your administrator to give your user the permission Analytics dashboard access.

 Once in the Analytics tab, navigate through the content sections by clicking on the title name.



Purchase order overview

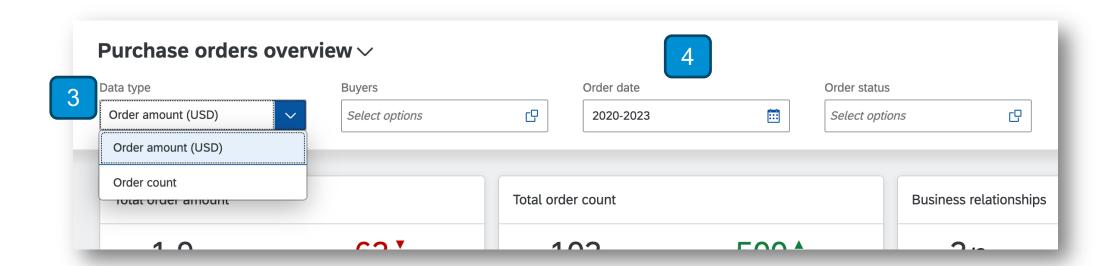
The Purchase order overview section provides charts and data points from Purchase order transactions – header level fields.



Purchase order overview - filters

Top section filters can be used to configure the Purchase order overview section content.

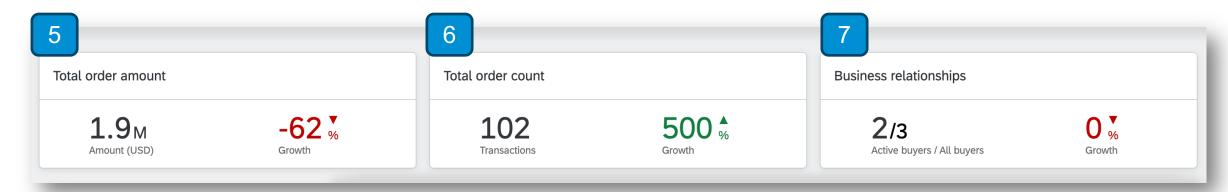
- 3. Data type option lets you select whether charts will be displayed based on count of Order transactions or Order amount.
- 4. Use filter to refine the data displayed in the charts. Note Order date refers to Purchase order header date.



Purchase order overview – data highlights

The data highlights provide data points based on purchase order transactions.

- 5. Total order amount shows the header amount of the purchase orders and the relative change compared to the previous time period. Note: monetary values in different currencies are converted in your preferred currency from account locale settings.
- 6. Total order amount shows the count of Purchase orders transactions and the relative change compared to the previous time period. Note: Obsoleted purchase orders are removed from both Total order amount and Total order count.
- 7. Business relationships shows the count of total Customer relationships and the count of Active buyers (buyers that have shared at least one Purchase order)

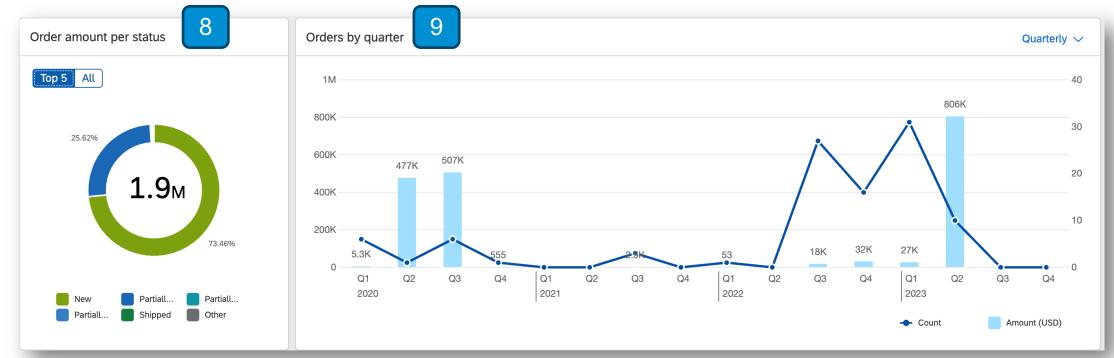


Purchase order overview – charts (1)

The charts provide data visualization based on purchase order transactions.

- 8. Status chart displays the distribution of Order amount or Order count based on the purchase order header level status.

 Note: click on All to see a table with all statuses.
- 9. Time chart displays the Order amount and count over time. Note: you can choose the time granularity on the top right corner of the chart.



Purchase order overview – charts (2)

The charts provide data visualization based on purchase order transactions.

10. Buyer chart displays the distribution of Order amount or Order count based on the Buyer who created the Purchase order. Scroll down to see the full list.

11. Buyer summary table provides the most important facts about the specific Buyer account: count of order transactions and total amount, the % of this buyer's order amount over the grand total received across all buyers and % growth compared

to previous period. Order amount per buyer Order summary per buyer 10 Buyer Order count Order amount % of total amount Amount growth 10B Cirrus Atlantic. Cirrus Atlantic Integ... 93 \$10.008.533.909.41 97.32% Stratus Atlanti. Stratus Atlantic 2349 2.58% \$265,530,883.30 Stratus Pacific 405 \$8,407,454.83 0.08% Stratus Pacific 8.4M Stratus Labs 77 \$651.973.06 0.01% Stratus Labs 652K Cirrus Pacific Suite ... 128 0.01% \$524,244.77 Cirrus Pacific .. 524K Nimbus4 - TEST 16 \$209,368.27 LOB APJ Buyer 1 18 \$88,375.00 Amount (USD) © 2

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