Analytics on Purchase Order Items
BCS3-2493

Target GA: February, 2024

Feature Overview

Introducing: **Analytics Purchase order items BNA-182**

Feature Description

With this feature, SAP Business Network offers data analytics on your purchase orders and purchased items to help you better understand your customers and business. The information is presented in the **Purchase Order Items** 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

Which materials from orders trending over time

How much each customer is contributing to the business

Analyze top selling materials numbers.

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 with Bronze level or above.
- 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 Order Items** view. You cannot edit the view or create new views.
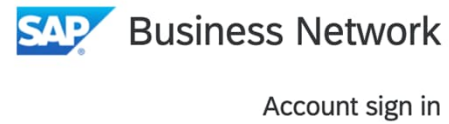
Cautions
- None

User Story

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

- Has there been increases / decreases in commerce over time ?

- Which material drives the revenue ?

- Whether order material is from a catalog or not?

- Which shipping location (country) are my materials shipped to?

- Who are the buyers where orders are coming from ?

Feature details – step-by-step

Login as Supplier with your
credentials

SAP Business Network

Account sign in

Username:

Enter your username

Next

Forgot username

SAP Business Network

Account sign in

‹ test-margherita.monni_1@sap.com

Password

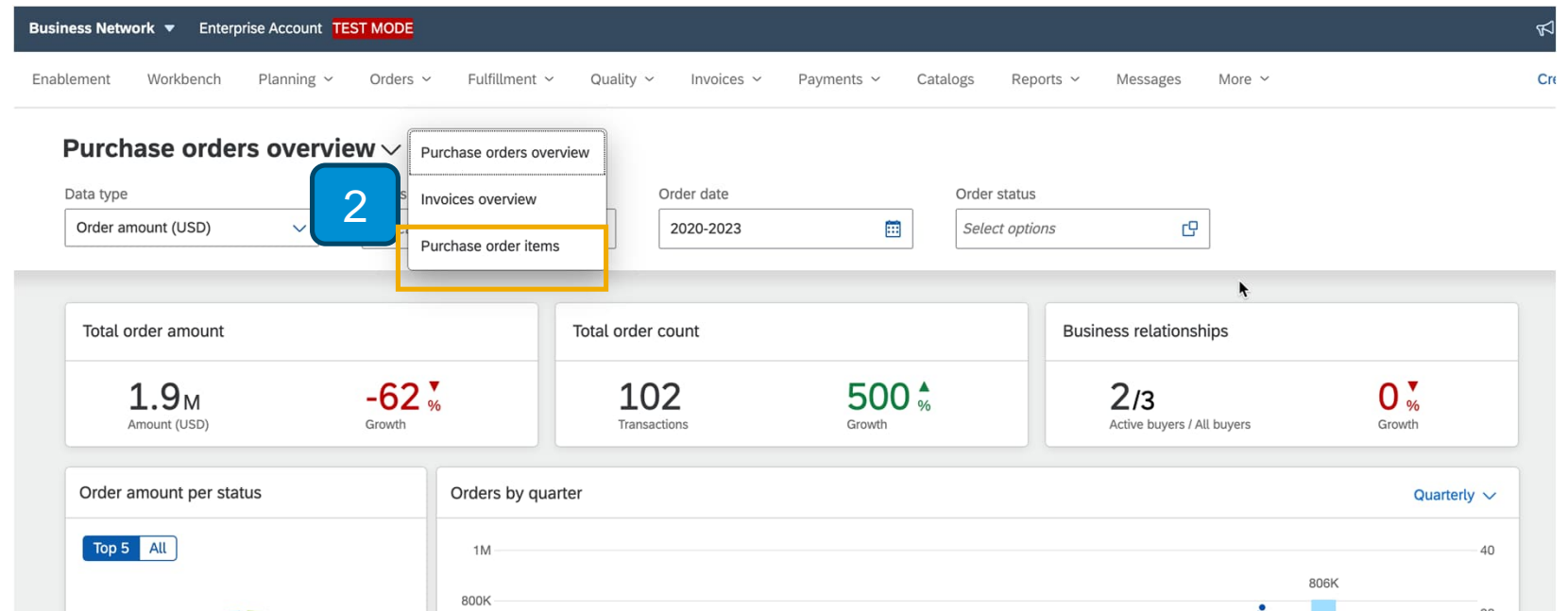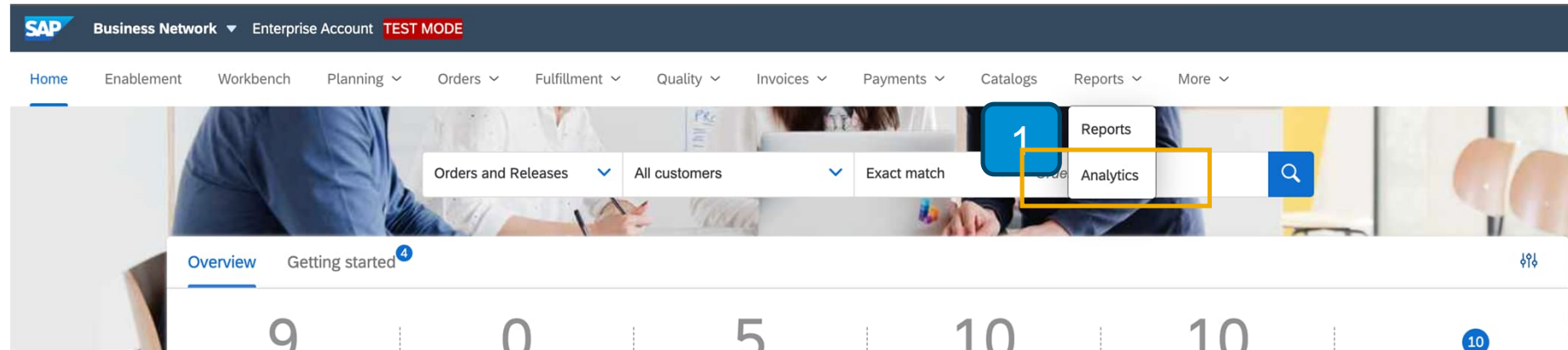Sign in

Forgot password

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Feature details

Analytics page access

1. 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.
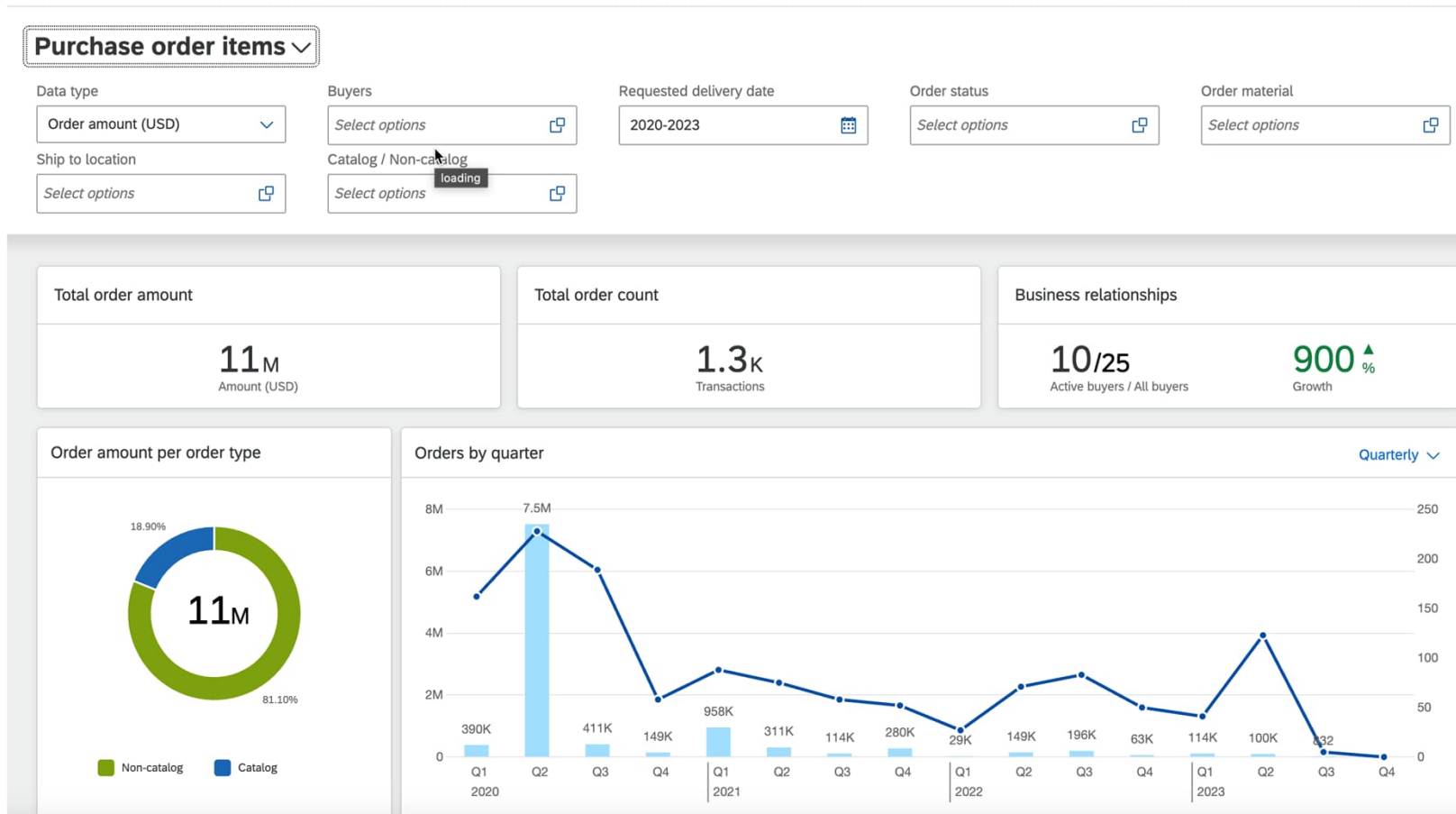
2. Once in the Analytics tab, navigate through 'Purchase order items' content section by clicking on the title name.

Guided walkthrough

Purchase order items

The Purchase order items section provides charts and data points from Purchase order transactions – line item level fields.

Guided walkthrough

Purchase order items – filters

Top section filters can be used to configure the Purchase order items section content. The following additional filters based on line item level data are available:

- Requested delivery date

- Order material
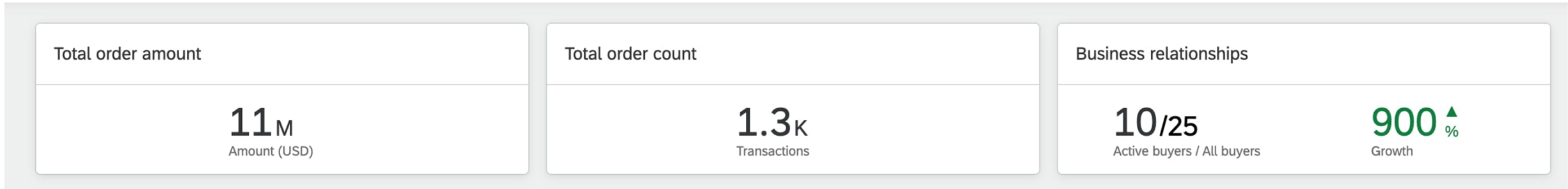
- Ship to location

- Non catalog order indicator

Guided walkthrough

Purchase order items – data highlights

The data highlights provide data points based on purchase order line items.

Please note that in this case the Total order amount is based on order line item data, and therefore uses the line item level subtotal amount. This applies to all charts in the line item level view.
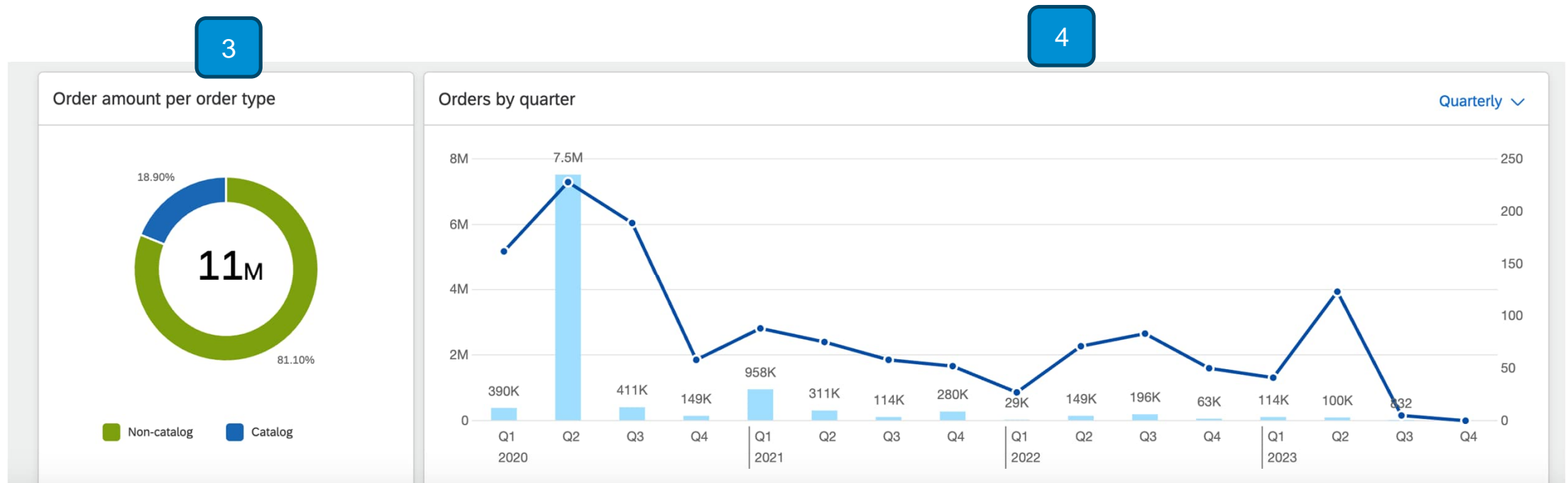
Total order amount	Total order count	Business relationships
11M Amount (USD)	**1.3**K Transactions	**10**/25 ▲ **900**% Active buyers / All buyers Growth

Guided walkthrough

Purchase order items – charts (1)

The charts provide data visualization based on purchase order line items data.

3. Order type chart displays the distribution of Order amount or Order count based on the non-catalog indicator (also called *ad-hoc* line item type)

4. Time chart displays the Order amount and count over time displays the Order amount or Order count based on the Requested delivery date
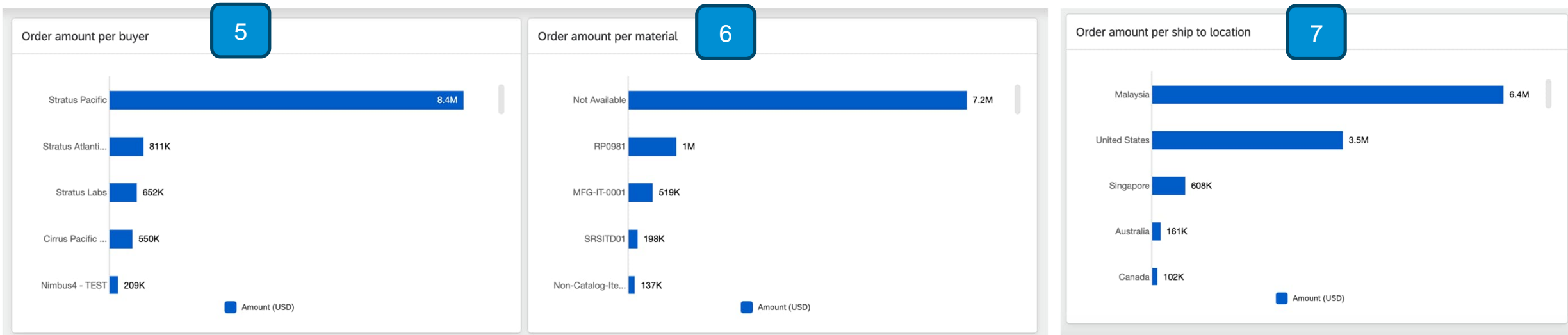
Guided walkthrough

Purchase order items – charts (2)

The charts provide data visualization based on purchase order line items data.

5. 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

6. Material chart displays the distribution by the Supplier Part Number ID.

7. Ship to location displays the distribution by the Ship to address country.

Thank you.

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