

# SAP Business Network for Supply Chain

## Scheduling Agreement Release

### Supplier Training Guide

Date: 1st FEB 2024

Public



# Agenda

## Scheduling Agreement Release

- Introduction
- Scheduling Agreement Release Process Workflow
- Scheduling Agreement Release Documents
- Different Modes of Integration/ Automation

## Scheduling Agreement Release Portal User Interaction

- Overall Considerations
- Scheduling Agreements
- Order Confirmation\*
- Advanced Ship Notice
- Goods Receipt
- Invoicing

## Appendix

# Scheduling Agreement Releases

## In this Chapter You Will Learn About ...

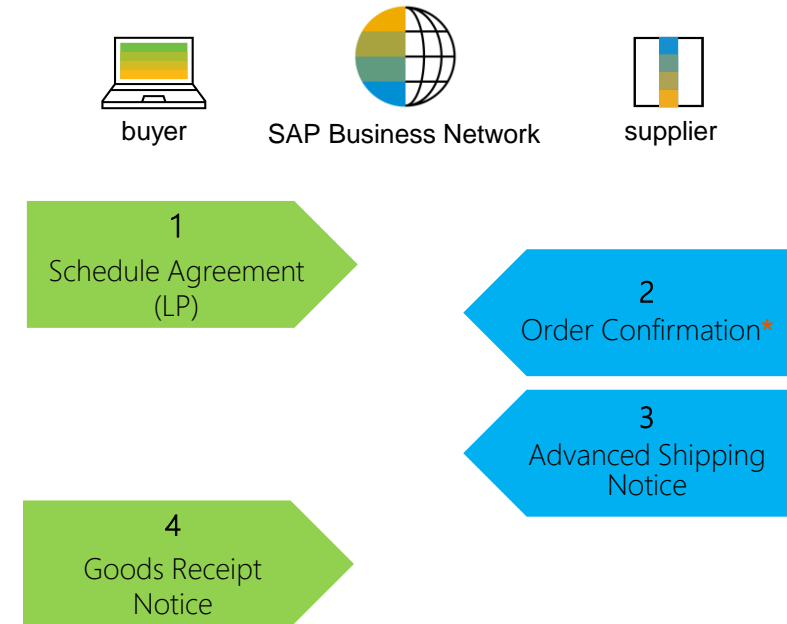
- ... Scheduling Agreement Documents
- ... Scheduling Agreement Collaboration Process
- ... Different Modes of Integration

# Introduction

- Scheduling Agreement is a form of outline purchase agreement under which materials are procured on predetermined dates within a certain period of time. There are two forms of Scheduling Agreements as listed below:
  - **Scheduling Agreement** is a purchasing document that contains schedule lines stating quantities and dates for specific shipments of a material.
  - **Scheduling Agreement Release** is a release of schedule lines within the scheduling agreement.
- Use Cases:
  - Pricing & terms are agreed upon for the time period (horizon).
  - Quantity should cover the horizon needs.
  - Smaller quantities requested on “scheduled” basis.
  - Delivery is on an “ASAP” basis (short term or immediately).
  - Mid-to-long term requirements also communicated in the trade-off or forecast horizon.
- Benefits:
  - Improved visibility into availability of supply.
  - Greater transparency for suppliers into longer term and near-term demands of their customers.
  - Flexible invoicing options, including self-billing and supplier-generated invoicing (increased billing accuracy).

# Scheduling Agreement Release Process Workflow

1. Buyer/Planner performs a planning run (MRP). Buyer shares the Scheduling Agreement with schedule lines with the supplier through the SAP Business Network.
2. Supplier confirms the Scheduling Agreement & Firm schedule lines \*
3. Supplier ships the goods ordered.
4. Buyer receives the goods ordered.
5. Buyer shares the Goods receipt message.



\* This feature is ABB configured. Confirmation would be allowed only if ABB Buyer needs that ( Only Firm schedule lines will be allowed to confirm)

# Scheduling Agreement Release Documents

Document	Description
Scheduling Agreement	Defines the actual agreement of quantities and dates for the shipments desired for a period of time
Scheduling lines	Defines quantities and dates for the shipments desired for a period of time
Order Confirmation*	Confirms scheduling agreement or scheduling agreement releases for firm schedule lines.
Advanced Ship Notice	Provides details for shipment of specific quantities of materials/goods
Goods Receipt	ABB confirmation of final product receipt.

# Different Modes of Integration/ Automation

SAP Business Network allows to work / to integrate in different modes with the system

- **Portal:** The Supplier works online through its Web Browser.
- **Full System Integration:** Suppliers electronically integrate their system(s) to the Network.

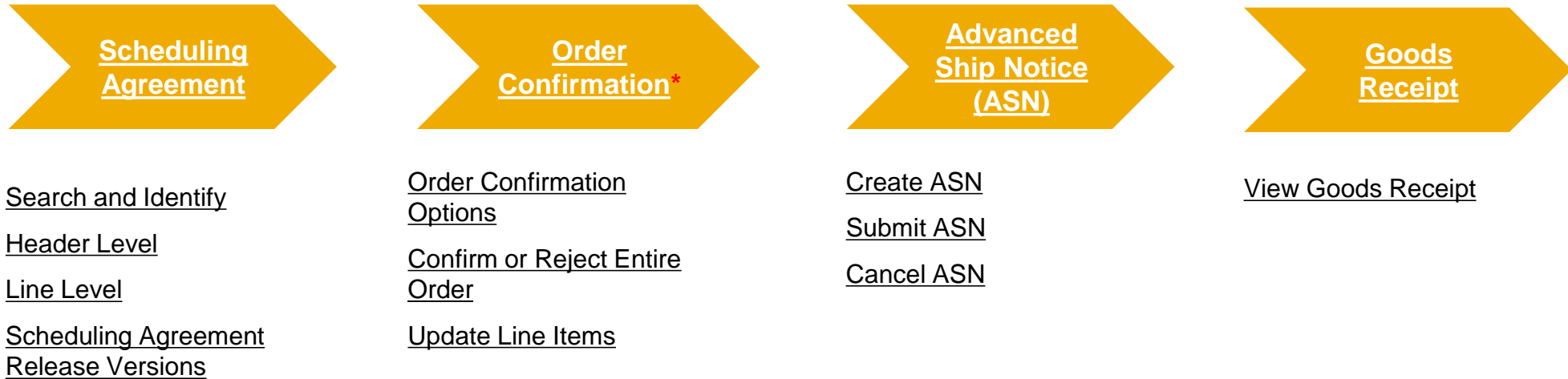
# Scheduling Agreement Release Portal User Interaction

## In this Chapter You Will Learn About ...

- ... the parts of Scheduling Agreements
- ... how to manage scheduling agreements and schedule lines
- ... how to submit Order Confirmation \* and Advanced Shipment Notices against Scheduling Agreements



# Scheduling Agreement Release Portal User Interaction



# Scheduling Agreement

## Search and Identify

From the **Workbench**

OR

From the **Orders>Orders and Releases** screen:

1. Select the **Orders** tile.
2. Use filters to identify the right item. Set order type as **Scheduling agreements only**.
3. Search results will appear. You can configure the view by clicking the settings icon.
4. To view the scheduling agreement, click on its number.

**Note:** For more info on how to manage your workbench and create specific tiles please refer to **the next slide**.

The screenshot shows the SAP Business Network Enterprise Account interface. The navigation path is: Home > Enablement > Workbench > Planning > Orders > Orders and Releases. A tile in the top right corner shows 263 Orders for the last 90 days. The filter configuration is as follows:

- Customers: Select or type selections
- Order numbers: Type selection
- Creation date: Last 90 days
- Order status: Include
- Company codes: Select or type selections
- Purchasing organizations: Select or type selections
- Customer locations: Type selection
- Order type: Scheduling agreements only
- Routing status: All
- Min amount: (empty)
- Max amount: (empty)
- Currency: EUR
- Show hidden orders only: (unchecked)

The search results table is:

Order Number	Type	Actions
550000018200010FOR	Release	...
BP1550000008400010FOR	Release	...

# Workbench



## Customize Workbench

The screenshot shows the SAP Business Network Workbench interface. At the top, there are navigation tabs: Home, Enablement, Opportunities, Workbench (selected), Planning, Orders, Fulfillment, Quality, Invoices, and More. A 'Create' button and a 'Customize' button (highlighted with a yellow box) are visible. Below the navigation, there are several data tiles: 52 Orders (Last 7 days), 0 Orders (Last 7 days), 103 Invoices (Last 31 days), 42 Invoices (Last 31 days), 476 Invoices (Last 31 days), and \$ 7.54 K USD. A 'Customize' button is highlighted with a yellow box, and an arrow points to the 'Edit Workbench' dialog.

The 'Edit Workbench' dialog is open, showing a grid of tiles. The tiles include: 52 Orders (Last 14 days), 0 Orders (Last 7 days), 103 Invoices (Last 31 days), 42 Invoices (Last 31 days), 476 Invoices (Last 31 days), \$ 7.54 K USD, \$ 100 USD Remittances (Last 30 days), Early payment offers (Next 90 Days), Scheduled payments (Last 365 Overdue), Items to confirm (Last 31 days), Invoices pending payment (Last 31 days), Invoices pending approval (Last 31 days), Pinned documents, and Service sheets. A '+' icon is highlighted with a yellow box, and an arrow points to the 'Add tile' dialog.

The 'Add tile' dialog is open, showing a list of available tiles:

New orders	+	Items to confirm	+
Changed orders	+	Items to ship	+
Orders to invoice	+	Early payment offers	+
Rejected invoices	+	Invoices pending payment	+
Orders	+	Invoices pending approval	+
Invoices	+	Service sheets	+
Remittances	+	Orders with service line	+
Scheduled payments	+	Pinned documents	+

The customize icon on the workbench will bring up the edit workbench page. On this page, you can add, remove and reorder your tiles.

To add a tile, click on the “+” icon. This will bring up a list of available tiles. Click on the “+” sign again to add the tile. The workbench can support a maximum of 25 tiles.

To remove a tile, click on the “x” icon on the top right of the tile.

To reorder your tiles, drag on the two horizontal lines on the top of each tile and drop to the desired position. The ordering of your tiles is how it will appear on your homepage.

# Scheduling Agreement

## Header Level

View the header level information:

1. Document Type, status, number and version.
2. From Information (Buyer)/ To Information (Supplier)
3. Ship to/Bill To Information
4. Routing Status
5. Processing and release history is available in the appropriate tabs.

Scheduling Agreement Release: 55000008700010JIT Done

Create Order Confirmation 5 Create Ship Notice Create Invoice 5 Create Quality Notification

Release Detail 2 Processing History Release History

**1** Scheduling Agreement Release (New)  
55000008700010JIT  
Version: 1  
Supplier Order Number: YREF  
Track Order

**4** Routing Status: Sent  
Effective Date: 4 May 2022  
Expiration Date: 30 Sep 2022

**2** From: Customer  
Company Code 1710 - Address Name 1  
To: BParnau Supplier - TEST  
Phone:   
Fax:   
Email:   
Fax:   
Email:   
Sales  
SPRS  
Phone:

**3** Payment Terms i  
Scheduling Agreement ID  
550000087  
Contact Information  
Supplier Address  
BP\_TST  
Phone:  
Fax:  
Address ID: BP001  
Buyer ID: BP001  
ILN:  
Other Information  
Company Code: 1710  
Purchase Group: BP1  
Purchase Organization: 1710  
[View more](#)

**3** Ship All Items To  
Plant 1710 - Address Name 1  
Ship To Code: 1710  
Email:  
buyerLocationIDomain:  
MRPArea: 1710

Bill To  
Company Code 1710 - Address Name 1  
Fax:

Deliver To

# Scheduling Agreement

## Line Level

1. The Line Item section includes detailed Commitment Information, including Release Information and Commitment Level
2. Schedule Lines (Delivery Schedules) for Line Items contain date and quantity for each schedule line
3. Commitment Levels of schedule lines indicate one of three zones.

Line Item											
Line #	Part #	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Unit Price	Subtotal	Previous Received Qty (Unit)	Cumulative Received Qty (Unit)	Cumulative Shipped Qty (Unit)
10		DICE-DP-0700	Material			3.0 (EA)	10.00 EUR	30.00 EUR		0.0 (EA)	0 (EA)
Description: 30A Speed Controller											
Release Information											
End of Firm Zone: 28 Apr 2019 6:00 AM EDT											
End of Tradeoff Zone: 28 Feb 2019 5:00 AM EST											
Release Type: JIT											
Release Number: 1											
Schedule Lines											Commitment Level
Schedule Line #	Shipment Status	Delivery Date	Ship Date	Quantity (Unit)	Cumulative Scheduled Qty (Unit)	Received Qty (Unit)					
1		5 Mar 2019 5:00 AM EST		3.0 (EA)	3.0 (EA)		Firm				
2		5 Mar 2019 5:00 AM EST		4.0 (EA)	7.0 (EA)		Tradeoff				
3		5 Mar 2019 5:00 AM EST		4.0 (EA)	11.0 (EA)		Forecast				

# Scheduling Agreement

## Scheduling Agreement Release Versions

Note that with Scheduling Agreement Releases there are different versions depending on if the customer sends a change Release to the SAP Business Network.

1. Older Versions are viewable by clicking the **Previous Version** hyperlink
2. In order to view the changes on the Release, go to the **Release History**
3. Click on **Compare** and select the version you want to compare
4. The edits will be highlighted in orange.

Release Detail **Processing History** **Release History**

From: Customer  
Company Code 1710 - Address Name 1

To: BParnau Supplier - TEST

Scheduling Agreement Release  
(+ Changed)  
550000009300010JIT  
Version: 2 (Previous Version)

Track Order

Release Detail **Processing History** Release History

**3** Compare

COMPARE RELEASES SELECT A RELEASE TO COMPARE. THE LATEST CHANGE WILL BE MARKED IN ORANGE.

Releases

Version	Submitted On
<input type="radio"/> 2	16 Jun 2022 5:01 PM CEST
<input type="radio"/> 1	16 Jun 2022 3:19 PM CEST

Compare Cancel

Line Item

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal
10	3	<b>4</b> → Edited		BP001	Material			30.000 20:000 (PCE)	20 Jun 2022	1.00 EUR	30.00 EUR 20:00 EUR

# Order Confirmation Options

Supplier can confirm scheduling agreement or scheduling agreement release from the following screens:

1. Workbench > Orders tile
2. Workbench > Items to Confirm tile
3. SA/ SAR screen.

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
55000009700010JIT	SCC Sandbox Global CoE Team - TEST	€50.00 EUR	Jun 30, 2022	Received		Confirm entire order
55000009600010JIT	SCC Sandbox Global CoE Team - TEST	€60.00 EUR	Jun 30, 2022	Partially Invoiced		Update line items Reject entire order

Items to confirm (3)

> Edit filter | Next 90 days | Last 31 days | Exclude fully confirmed

2 Confirm ▼ Reject ▼

- Confirm schedule line
- Confirm entire item
- Confirm entire order

Item No. ↑	Supplier Part No.	Description
10	S_BP001	Lager

Scheduling Agreement Release: 550000028100010JIT


3  Create Order Confirmation ▼  Create Ship Notice  Create Invoice ▼

# Order Confirmation

## Confirm or Reject Entire Order

Suppliers **can** confirm entire scheduling agreement and scheduling agreement release for **firm** schedule lines

From the **Workbench > Orders** tile screen:

1. Identify the right item and click  under Actions.
2. Choose an action from the dropdown.
3. New window will appear. Fulfill all mandatory fields and submit


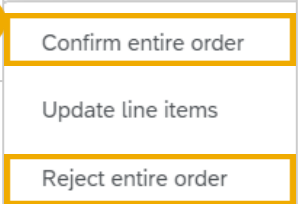
**OR**

From the **SA** screen:

4. Click **Create Order Confirmation** and choose an action from the dropdown.

### Note:

- Supplier **cannot** confirm entire scheduling agreement or scheduling agreement release if it contains schedule lines with other than firm commitment level (e.g. tradeoff, forecast). Error message will appear. In this case supplier is able to confirm firm schedule lines via **Update Line Items** action.

Order Number	Type	Actions
550000018100030FOR	Release	  <ul style="list-style-type: none"><li>Confirm entire order</li><li>Update line items</li><li>Reject entire order</li></ul>

3

Confirming PO

1 Confirm Entire Order

2 Review Order Confirmation

Order Confirmation Header

Confirmation #:

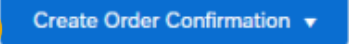
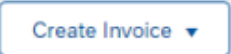
Associated Order #: 550000028100010JIT

Customer: SCC ANK - TEST BUYER

Supplier Reference:

Scheduling Agreement Release: 550000009700010JIT

4

Create Order Confirmation  Create Ship Notice Create Invoice 

Confirm Entire Order

Update Line Items

Reject Entire Order

Processing History Release History




# Order Confirmation


## Update Line Items

From the **Workbench>Orders** tile screen

**OR**

From the **Orders>Orders and Releases>Orders** tile screen:

1. Identify the right item and click  under Actions.
2. Choose **Update Line Items** from the dropdown.
3. New window will appear. Fulfill all mandatory fields and click **Confirm Based on Schedule Lines**.

Order Number	Type	Actions
550000018100030FOR	Release	

Confirm entire order

**Update line items**

Reject entire order

Line #	Part #	Customer Part #	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
10		BP001		20.000 (PCE)	9 May 2022	1.00 EUR	20.00 EUR	
Description: Chain wheel								


▼ Schedule Lines


Schedule Line No. ↑	Commitment Level	Delivery Date	Ship By	Quantity (Unit)
1	Firm	9 May 2022		10 (PCE)
2	Firm	10 May 2022		10 (PCE)

Current Order Status

20.000 Unconfirmed

Confirm:

Reject All 

[Details](#) 

**Confirm Based on Schedule Lines**

# Order Confirmation

## Update Line Items

1. Select the scheduled line and update delivery date and quantity. Note, that only firm schedule lines are displayed on confirmation page.
2. Once done, click **Create status**.
3. Confirmation status is created.
4. Click **Details** to add additional information.
5. You can choose a referenced schedule line from the dropdown.
6. Once done, click **OK** and proceed with order confirmation submission.

CONFIRM BASED ON SCHEDULE LINES

Latest Confirmed Delivery Date: None

Schedule Lines

<input type="checkbox"/>	Schedule Line No. ↑	Commitment Level	Delivery Date	Ship By	Quantity (Unit)
<input type="checkbox"/>	1	Firm	9 May 2022		10
<input type="checkbox"/>	2	Firm	10 May 2022		10

3 Current Order Status

10 Confirmed As Is (Schedule line number: 1; Commitment level: firm; Estimated Delivery Date: 9 May 2022 - defaulted from Requested Delivery Date in order)

10 Confirmed With New Date (Schedule line number: 2; Commitment level: firm; Estimated Delivery Date: 1 Aug 2022)

Confirm:

Reject All ⓘ

ⓘ

5 Schedule Line: ⓘ \* Line number 1 - quantity 10 - date 9 May 2022 - commitment level firm ▾

Est. Shipping Date: Choose a schedule line

Line number 1 - quantity 10 - date 9 May 2022 - commitment level firm

Est. Delivery Date: Line number 2 - quantity 10 - date 10 May 2022 - commitment level firm


Unit Price: 1.00 EUR

6

# Advanced Ship Notice

## Create ASN (From the Workbench)

From the **Workbench** tab:

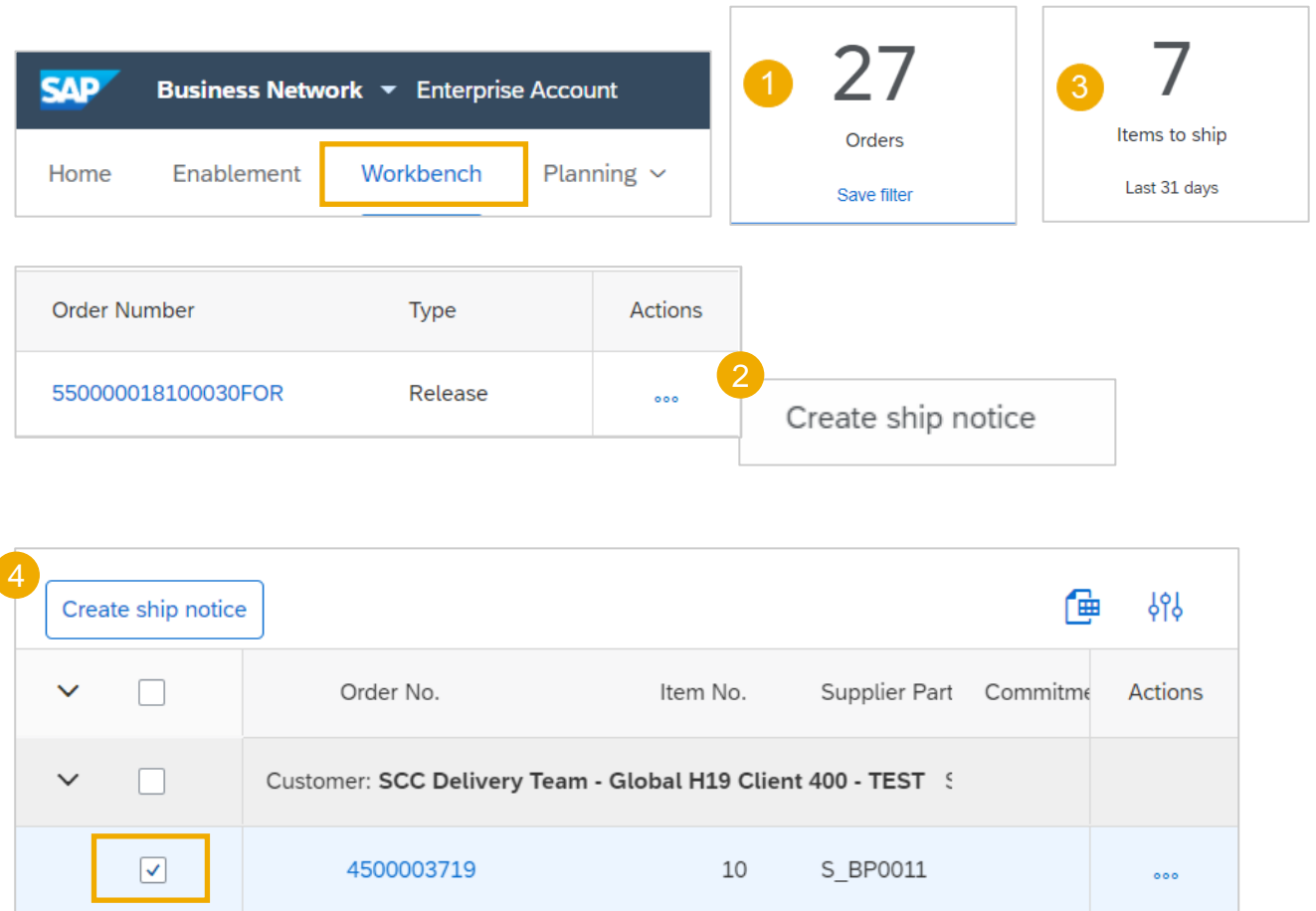
1. Select **Orders** tile.
2. Identify the right document and click  under Actions and select **Create ship notice**.

OR

3. Use **Items to Ship** tile.
4. Identify the right items using filters. Select them and **Create Ship Notice**.

### Note:

- You can create ASN per multiple scheduling lines. For more information refer to the **PO Collaboration Guide/ ASN Management** or to **Help Center** documentation.
- For more info on how to manage your workbench and create specific tiles please refer to **SCC General Functionality Guide**.



The screenshot illustrates the SAP Business Network Workbench interface. At the top, the navigation bar shows 'SAP Business Network' and 'Enterprise Account'. Below it, the 'Workbench' tab is highlighted. On the right, there are two summary tiles: 'Orders' with a count of 27 and 'Items to ship' with a count of 7. Below the navigation bar, a table lists orders. The first row is highlighted, showing 'Order Number: 550000018100030FOR', 'Type: Release', and 'Actions: ...'. A callout box labeled '2' points to the 'Create ship notice' button in the actions menu. Below this, a second table shows the 'Create ship notice' dialog with a callout box labeled '4' pointing to the 'Create ship notice' button. The table below has columns for 'Order No.', 'Item No.', 'Supplier Part', 'Commitment', and 'Actions'. The first row is highlighted, showing 'Order No.: 4500003719', 'Item No.: 10', and 'Supplier Part: S\_BP0011'. A callout box labeled '4' points to the 'Create ship notice' button in the actions menu.

Order Number	Type	Actions
550000018100030FOR	Release	...

Order No.	Item No.	Supplier Part	Commitment	Actions
Customer: SCC Delivery Team - Global H19 Client 400 - TEST				
4500003719	10	S_BP0011		...

# Advanced Ship Notice

## Create ASN (From the Orders Tab)

1. Go to the **Orders** tab and from the dropdown select **Orders and Releases**.
2. Select the **Items to Ship** tile
3. Select the desired items to ship and click **Create Ship Notice**.

### Note:

- You can create ASN per multiple scheduling lines. For more information refer to the PO Collaboration Guide/ ASN Management or to Help Center documentation.

The screenshot shows the SAP Business Network interface. At the top, the navigation bar includes 'SAP Business Network' and 'Enterprise Account'. Below this, a menu bar contains 'Home', 'Enablement', 'Workbench', 'Planning', and 'Orders'. The 'Orders' menu is expanded, showing 'Orders and Releases'. A tile labeled 'Items to ship' with a large number '8' and 'Last 31 days' is visible. Below this, a table lists order items. A 'Create ship notice' button is highlighted with a yellow circle and the number '3'. The table has columns for 'Order No.', 'Item No.', 'Supplier Part', 'Commitment', and 'Actions'. One item is selected with a checkmark in the first column.

	Order No.	Item No.	Supplier Part	Commitment	Actions
▼ <input type="checkbox"/>					
▼ <input type="checkbox"/>	Customer: SCC Delivery Team - Global H19 Client 400 - TEST				
<input checked="" type="checkbox"/>	4500003719	10	S_BP0011		...

# Advanced Ship Notice

## Create ASN

1. Fulfill all mandatory fields and fields required by your customer.
2. Review and edit if needed order items details.
3. Click **Add Details** to add additional information, such as serial numbers, etc.
4. Once done, click **Next**.

Create Ship Notice

\* Indicates required field

**SHIP FROM**

BParau Supplier - TEST Update Address

Pittsburgh, PA  
United States

**DELIVER TO**

Plant 1710 - Address Name 1

Palo Alto, CA  
United States

▼ Ship Notice Header

**SHIPPING**

Packing Slip ID:\* test1234

Invoice No.:

Requested Delivery Date: --

Ship Notice Type: Select ▼

Shipping Date: 28 Jul 2022

Delivery Date: 29 Jul 2022

Hazard Type: Select ▼

Is Divisible:

**TRACKING**

Carrier Name: Airborne Express ▼

Tracking No.:\* 1242325435

Bill of Lading No.: 1213245646

Tracking Date:

Shipping Method: Air ▼

Service Level:

Code:

► Dimensions

**2 Order Items**

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Ship By	Customer Location	
55000009600010JIT	10		BP001	20.000	PCE		1710	Remove
Description: Chain wheel								
<b>Shipment Status</b>								
Total Item Due Quantity: 10 PCE								

Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date	
1	<input type="text" value="10.000"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Add Details

**4** Pack Items Save Exit Next

# Advanced Ship Notice

## Submit ASN

1. Review all information entered.
2. Click **Submit** to send Advanced Ship Notice to the Customer.

1
Create Ship Notice

Previous
Save
Submit
Exit

Confirm and submit this document.

**SHIP FROM**

---

**Supplier ABC - TEST**  
210 Liberty Ave  
Pittsburgh, PA 15222  
United States

**DELIVER TO**

---

**Mack Inc**  
8 Allegheny Center  
Pittsburgh, PA 15212  
United States

**SHIPPING**

Packing Slip ID: 124325446  
 Invoice #: --  
 Requested Delivery Date: --  
 Ship Notice Type: --  
 Actual Shipping Date: --  
 Actual Delivery Date: --  
 Is divisible: No

**DIMENSIONS**

Gross Volume: --  
 Gross Weight: --  
 Total Length: --  
 Total Width: --  
 Total Height: --

**DELIVERY AND TRANSPORT INFORMATION**

Delivery Terms: Transport Condition  
 Delivery Terms Description: --  
 Transport Terms Description: --  
 Is sensitive: No

**TRACKING**

Carrier Name: Airborne Express  
 Carrier Code: --  
 Tracking No.: 132432155  
 Bill of Lading No.: 3143155  
 Tracking Date: --  
 Shipping Method: Air  
 Service Level: --

Shipping Payment Method: Account  
 Shipping Contract Number: --  
 Shipping Instructions: --

Transport Terms
Equipment Identification Code
Gross Volume
Gross Weight
Sealing Party Code
Seal ID

# Advanced Ship Notice

## Cancel ASN

**Cancellation / Edit rule:** a shipping notice can be cancelled edited until the Goods Receipt is posted by ABB

1. Go to **Fulfillment** tab
2. Select from the dropdown list **Ship Notices**.
3. Use search filters to identify the right item.
4. Open shipping notice that you would like to cancel by clicking on **Packing Slip ID** number.
5. Click **Cancel/Edit**.

Edit the ship Notice and submit it again.

After ASN cancellation, the items will be visible again in Items to Ship tab and a new shipping notice can be created.

The screenshot shows the SAP Business Network interface. The top navigation bar includes 'SAP Business Network', 'Enterprise Account', and 'TEST MODE'. The main navigation menu has 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', and 'Fulfillment'. The 'Fulfillment' tab is selected, and a dropdown menu shows 'Ship Notices' as the active selection. Below this, the 'Ship Notices' section is displayed with a 'Search Filters' button. A table titled 'Ship Notices (122)' lists two items:

Packing Slip ID	Customer
ASN00229	SCC Delivery Team - Global H19 Client 400 - TEST
1ASN55971	SCC Sandbox Global CoE Team - TEST

Below the table, a detailed view for 'Ship Notice: ASN00229' is shown, featuring a 'Cancel' button and other options like 'Edit', 'Print', and 'Export cXML'.

# Goods Receipt

## View Goods Receipt

1. Click on **Fulfillment** tab.
2. Select from the drop down list **Goods Receipts**.
3. Use search filters to ease the navigation.
4. Review search results. Click receipt number to view receipt details.

The screenshot shows the SAP Business Network interface. The top navigation bar includes the SAP logo, 'Business Network', 'Enterprise Account', and 'TEST MODE'. Below this, a secondary navigation bar contains 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', and 'Fulfillment'. The 'Fulfillment' menu is expanded, showing 'Goods Receipts' as an option. Below the navigation, the 'Goods Receipts' section is displayed, featuring a 'Search Filters' button and a list of 58 receipts. The list has two columns: 'Receipt Number' and 'Reference'. Two receipts are visible in the list.

Receipt Number	Reference
5000000461	550000009700010JIT
5000000460	550000009600010JIT



# Appendix

# Routing Statuses

Routing Status	Definition
<b>Queued</b>	Initial state. SAP Business Network received the order but no further action was taken.
<b>Sent</b>	SAP Business Network sent the order to your account.
<b>Acknowledged</b>	You received the order.
<b>Failed</b>	SAP Business Network experienced a problem routing the order to your preferred order routing method. For example, your back end order fulfillment system could have experienced a problem that prevented SAP Business Network from successfully routing the order. You can resend orders that have a Failed routing status.

# Order Statuses

Order Status	Definition
<b>New</b>	Initial state. You have not updated the order status.
<b>Changed</b>	Your customer canceled or replaced the order by a sending a subsequent (changed) order.
<b>Confirmed</b>	You agreed to ship all line items.
<b>Partially Confirmed</b> <b>Partially Shipped</b> <b>Partially Serviced</b> <b>Partially Invoiced</b> <b>Partially Rejected</b>	<p>The order is in progress. If you update part of a purchase order, SAP Business Network reports the partial status for the entire purchase order. For example, if you partially confirmed an order and then you partially ship either the previously confirmed order line or a different order line, the purchase order status is set to Partially Shipped. You can still continue to confirm order line items regardless of the shipping status until you have confirmed all order lines.</p> <p>For service orders, you can continue to create service sheets for unplanned service lines up to their hidden maximum amounts (which may be larger than their subtotals) or planned service lines up to their subtotals. The service order status is set to Partially Serviced until all of the service lines are serviced.</p>
<b>Cancelled</b>	PO is either deleted or blocked
<b>Shipped</b>	Final state. You shipped the entire order.
<b>Invoiced</b>	The order is fully invoiced. The Amount Invoiced column shows how much money you have invoiced or charged against the purchase order. For older purchase orders, SAP Business Network displays Yes to indicating that you have submitted invoices.
<b>Received Partially Received</b> <b>Returned</b>	Statuses for receipts that are sent by the buyer from their ERP system. The purchase order status is updated based on this information. On the Order Detail page, each line item detail section displays the quantity of goods received or returned for that line item based on the information in the receipts.
<b>Failed</b>	SAP Business Network experienced a problem routing the order to your account. You can resend failed orders.

# Thank you.



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