

# **Blocking Line Items and Changes to Closing Line Items in Purchase Orders**

## **CSC-41391, CSC-45783**

Target GA: May, 2025



# **Feature Overview**

# Introducing: **Blocking Line Items and Changes to Closing Line Items in Purchase Orders, CSC-41391, CSC-45783**

## Feature Description

This feature introduces the ability to block and close line items in purchase orders within SAP Business Network.

By doing so, it streamlines purchase order management by ensuring that suppliers cannot create Order Confirmations or Ship Notices for items that are either blocked or closed.

This helps maintain order accuracy and reduces unnecessary supplier interactions.

## Key Benefits

Buyer and Supplier benefits:

- Prevents unnecessary order confirmations and ship notices for blocked or closed items, reducing manual intervention and errors.
- Enhances the control over procurement processes by ensuring that only active line items are processed.
- Reduces misunderstandings with suppliers by clearly indicating which items are no longer open for further action.
- Provides clear visibility into the status of purchase order line items, ensuring that all stakeholders are informed about the current state of orders.

## Audience:

- Buyers and Suppliers

## Enablement Model:

- Automatically On

## Applicable Solutions:

- SAP Business Network Supply Chain Collaboration

# Blocking Line Items and Changes to Closing Line Items in Purchase Orders

## Prerequisites and Restrictions

### Prerequisites

- SAP Integration Suite, Managed Gateway for Spend Management and SAP Business Network
- The feature applies to SAP Integration Suite, managed gateway for spend management and SAP Business Network, Release 2505 (Q2 2025, SP 23) and later.

CIG Blocked PO line items support documentation:

[SBNI-1393: Support Block Purchase Order line Items | SAP Help Portal](#)

CIG Closed PO line items support documentation:

[SBNI-1476: Support Close Purchase Order lines \(CIG\) | SAP Help Portal](#)

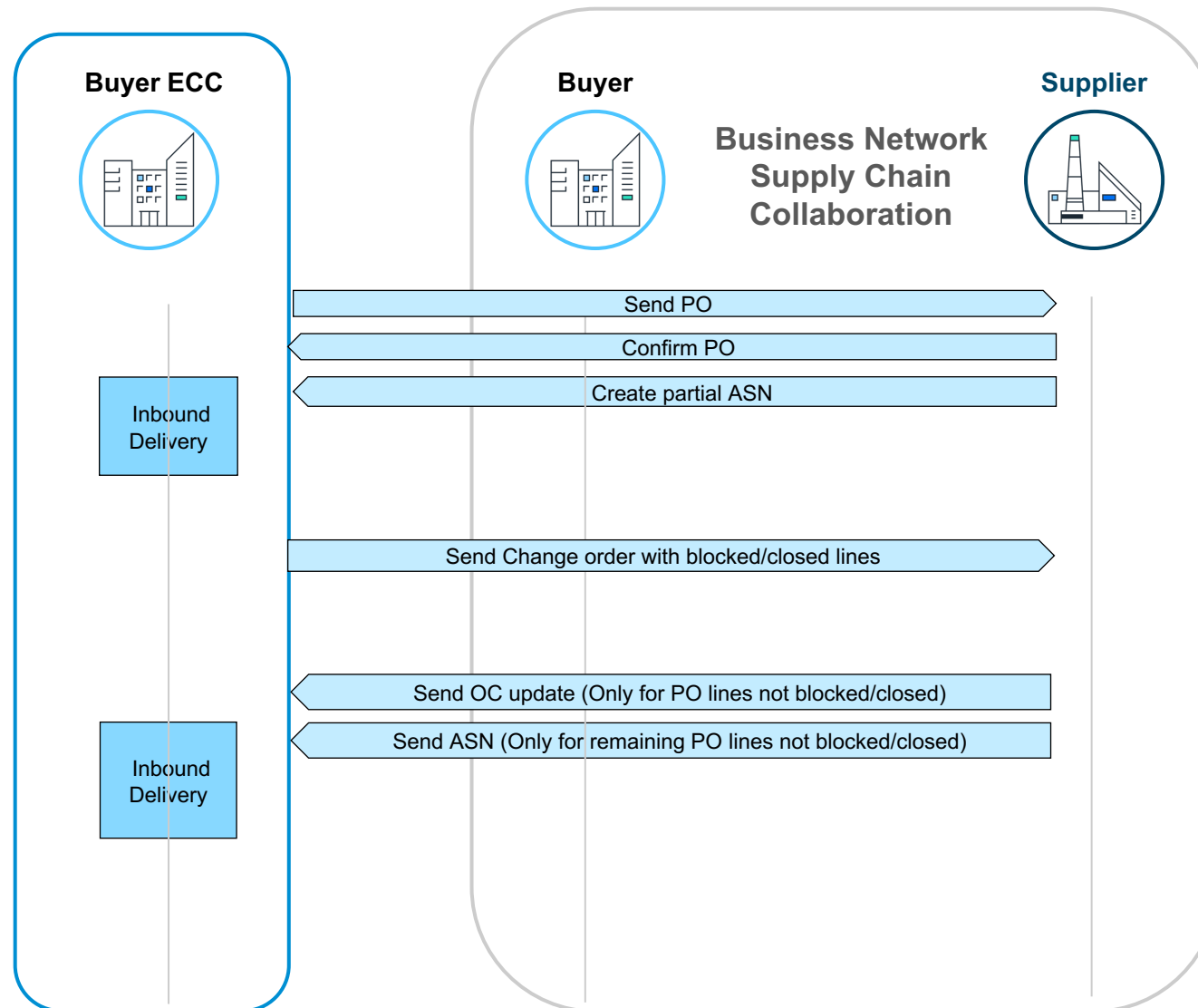
### Restrictions

- This new functionality does not include Service Entry Sheet and Invoice.

### Landscape Expectations

- Expectation is that the buyer is on an SAP ECC system

# Blocking Line Items and Changes to Closing Line Items in Purchase Orders



# Blocked Line Items in Purchase Orders

## User Story

As a **procurement manager**,  
I want to be able to **block specific lines in a purchase order**,  
so that I can **temporarily prevent suppliers** from creating **order confirmations and ship notices** for those items, allowing for adjustments or cancellations without fully closing the order.



*Jonny Smith*

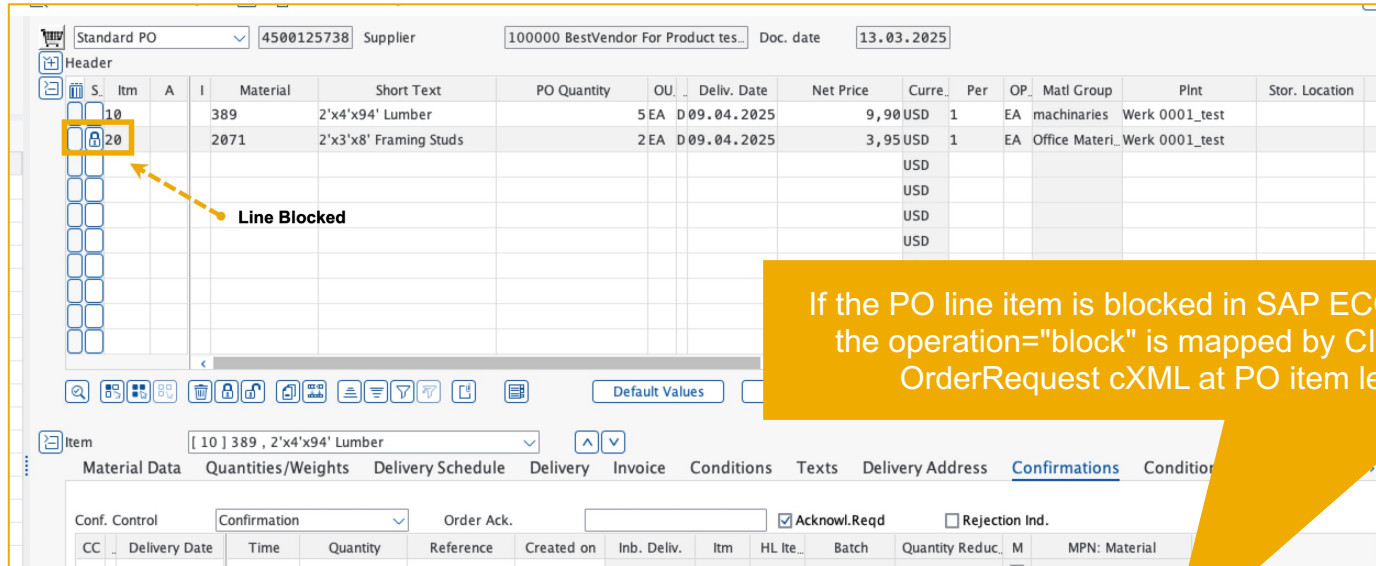
*Buyer @ ABC Company*

1. The procurement manager identifies a line item in a purchase order that needs to be blocked due to reasons such as quality issues, supplier disputes, or changes in demand.
2. The procurement manager logs into the procurement system (e.g., SAP ERP) to access the purchase order.
3. They navigate to the specific purchase order and locate the line item(s) that need to be blocked.
4. The procurement manager selects the option to block the identified line item(s).
5. SAP ERP prompts for confirmation to ensure the action is intentional. The procurement manager confirms the block action.
6. A change order is triggered automatically to notify the supplier about the blocked line item.
7. The supplier logs into SAP Business Network to open the change order and view the lines that are blocked.
8. The supplier should not be able to create an order confirmation or ship notice against a blocked purchase order line.
9. The procurement manager continues to monitor the blocked line item and can unblock it if the issue is resolved or if further action is required.



# Blocked Line Items in Purchase Orders - Feature Details

## Change Order generation in Buyer ERP system



The screenshot shows a SAP Purchase Order interface. At the top, the header includes 'Standard PO', '4500125738', 'Supplier', '100000 BestVendor For Product tes...', and 'Doc. date 13.03.2025'. Below the header is a table of line items. Line 10 is highlighted with a blue box, and line 20 is highlighted with a red box. A red arrow points from the text 'Line Blocked' to the red box around line 20. The table columns include S, Itm, A, I, Material, Short Text, PO Quantity, OU, Deliv. Date, Net Price, Curre., Per, OP, Matl Group, Plnt, and Stor. Location. The bottom section shows the 'Item' details for line 10, including 'Material Data', 'Quantities/Weights', 'Delivery Schedule', 'Delivery', 'Invoice', 'Conditions', 'Texts', 'Delivery Address', 'Confirmations', and 'Condition'.

S	Itm	A	I	Material	Short Text	PO Quantity	OU	Deliv. Date	Net Price	Curre.	Per	OP	Matl Group	Plnt	Stor. Location
	10			389	2'x4'x94' Lumber	5 EA		D 09.04.2025	9,90 USD	1		EA	machinaries	Werk 0001_test	
	20			2071	2'x3'x8' Framing Studs	2 EA		D 09.04.2025	3,95 USD	1		EA	Office Materi_	Werk 0001_test	

If the PO line item is blocked in SAP ECC system, the operation="block" is mapped by CIG in the OrderRequest cXML at PO item level

### Block PO Line

```
<ItemOut quantity="2.000" requestedDeliveryDate="2025-04-09T12:00:00+01:00" lineNumber="20" operation="block">
  <ItemID>
    <SupplierPartID>1019</SupplierPartID>
    <BuyerPartID>2071</BuyerPartID>
  </ItemID>
  <ItemDetail>
    <UnitPrice>
      <Money currency="USD">3.95</Money>
    </UnitPrice>
    <Description xml:lang="en">2'x3'x8' Framing Studs</Description>
    <UnitOfMeasure>EA</UnitOfMeasure>
  </ItemDetail>
</ItemOut>
```


### Unblock PO line

```
<ItemOut quantity="5.000" requestedDeliveryDate="2025-04-09T12:00:00+08:00" lineNumber="10">
  ...
</ItemOut>
<ItemOut quantity="2.000" requestedDeliveryDate="2025-04-09T12:00:00+08:00" lineNumber="20">
  <ItemID>
    <SupplierPartID>1019</SupplierPartID>
    <BuyerPartID>2071</BuyerPartID>
  </ItemID>
  <ItemDetail>
    ...
  </ItemDetail>
  <ControlKeys>
    ...
  </ControlKeys>
  <ScheduleLine quantity="2.000" requestedDeliveryDate="2025-04-09T12:00:00+08:00" lineNumber="1">
    <UnitOfMeasure>EA</UnitOfMeasure>
  </ScheduleLine>
</ItemOut>
```

# Blocked Line Items in Purchase Orders - Feature Details

## Change Order visibility in SAP Business Network Supply Chain Collaboration

"Blocked" status is displayed in the "Change" column in the PO detail page when a blocked item is received in SBN

Line Items												<a href="#">Show Item Details</a>	
Line #	No. Schedule Lines	Change	Part #	Customer Part #	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location		
10	1		1019	2071			15.000 (EA)	8 Apr 2025 <a href="#">EST</a> 9 Apr 2025 <a href="#">Buyer time</a>	\$3.95 USD	\$59.25 USD		<a href="#">Details</a>	
Description: 2'x3'x8' Framing Studs													
20	1	→ Blocked	343	389			30.000 (EA)	9 Apr 2025 <a href="#">EST</a> 9 Apr 2025 <a href="#">Buyer time</a> <del>8 Apr 2025 <a href="#">EST</a></del> <del>9 Apr 2025 <a href="#">Buyer time</a></del>	\$9.90 USD	\$297.00 USD		<a href="#">Details</a>	
Description: 2'x4'x94' Lumber													
Order submitted on: Thursday 13 Mar 2025 6:00 AM GMT-05:00													
Received by SAP Business Network on: Thursday 13 Mar 2025 4:56 PM GMT-05:00													
This Purchase Order was sent by q8jtestbuyer01 - TEST AN02005543705-T and delivered by SAP Business Network.													
												Sub-total: \$356.25 USD	

# Blocked Line Items in Purchase Orders - Feature Details

## Validations during Order Confirmation generation – PO flip

Purchase Order: 4500125757

Create Order Confirmation ▾

Confirm Entire Order  
**Update Line Items**  
Reject Entire Order

Create Ship Notice

Create Invoice ▾

Create Quality Notification

From:  
CU  
default  
234-123456  
10243 Walldorf  
Berlin  
Germany

To:  
t1q8jqis  
jUnitDumr  
Arkansas  
United St  
Phone: +1

Only PO line items that are not **blocked** are included in the Order Confirmation

Line Items

Line #	Part #	Customer Part #	Revision Level	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
10	1019	2071		Material	15.000 (EA)	8 Apr 2025 <a href="#">EST</a> 9 Apr 2025 <a href="#">Buyer time</a>	\$3.95 USD	\$59.25 USD	

Description: 2'x3'x8' Framing Studs

Schedule Lines

Current Order Status

☒ 15 Confirmed As Is (Estimated Delivery Date: 9 Apr 2025 - defaulted from Requested Delivery Date in order)

Confirm:  Backorder:

[Confirm Based on Schedule Lines](#)

Attachments:

Name	Size (bytes)	Content Type
No Items		

Choose File No file chosen

Add Attachment

The total size of all attachments cannot exceed 100MB

[Confirm All](#)



# Blocked Line Items in Purchase Orders - Feature Details

## Validations during Order Confirmation generation – Items to Confirm

Line Items

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type
10	1		1019	2071	Material
Description: 2'x3'x8' Framing Studs					
20	1	→ Blocked	343	389	Material

PO line items that are **blocked** are not available for Order Confirmation generation

Items to confirm (1)

View: Confirmed items for editing

4500125757

Confirmed items for editing

Customers

Order numbers

Select or type selections

4500125757 × Type selection

Partial match

Exact match

Confirm

Reject

Apply

Reset

Item No.	Schedule Line No.	Supplier Part No.	Current Status	Description	Need By	Estimated Delivery	Requested Quantity	Confirmed Quantity	Quantity To Confirm	Shipped Quantity	Requested Unit Price	Actions
Customer: q8jtestbuyer01 - TEST Order No.: 4500125757												
10		1019	Confirmed	2'x3'x8' Framing Studs	Apr 8, 2025	4/9/2025	15 EA	15 EA	15 EA	0 EA	\$3.95 USD	...

# Blocked Line Items in Purchase Orders - Feature Details

## Validations during Order Confirmation generation – OC Excel Upload

Line Items					
Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type
10	1		1019	2071	Material
Description: 2'x3'x8' Framing Studs					
20	1	→ Blocked	343	389	Material

PO line items that are **blocked** are not present in the downloaded OC Excel template by default

Descr	1	SAP Ariba						
	2							
	3	Confirmations		Time Zone: UTC+10:00		Items to Reconfirm		
	4	Confirmation Number	Order Number (*)	Type	Order Version	Order Date	Customer Location	Shipping Currency
	5	OC-4500125757	4500125757	Order	2	13 Mar 2025 09:00:00 PM	"0001 Werk 0001"	
	6							

# Blocked Line Items in Purchase Orders - Feature Details

## Validations during Ship Notice generation – PO flip

### Line Items

Line #	No. Schedule Lines	Change	Part #	Customer P
10	1		1019	2071
Description: 2'x3'x8' Framing Studs				
20	1	→ Blocked	343	389
Description: 2'x4'x94' Lumber				

### Order Items

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit
4500125757	10	1019	2071	15.000	EA
Description: 2'x3'x8' Framing Studs					
<b>Shipment Status</b> Total Item Due Quantity: 15 EA					
<b>Confirmation Status</b> Approved Total Confirmed Quantity: 15 EA    Total Backordered Quantity: 0 EA					

Line	Ship Qty	Supplier Batch ID
1	15.000	

Add Ship Notice Line

↳ Add Order Line Item    Manage Serial Numbers ▼

Only PO line items that are not **blocked** are flipped into the Ship Notice

# Blocked Line Items in Purchase Orders - Feature Details

## Validations during Ship Notice generation – Items to Ship

### Line Items

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type
10	1		1019	2071	Material
Description: 2'x3'x8' Framing Studs					
20	1	→ Blocked	343	389	Material
Description: 2'x4'x94' Lumber					

PO line items that are **blocked** are not available for Ship Notice generation. Line-item checkbox is grayed out in the Items to Ship Workbench tile

Create ship notice

▼	<input type="checkbox"/>	Order No. ↓	Item No.	Supplier Part No.	Description	Schedule Line No.	Need By
▼	<input type="checkbox"/>	Customer: q8jtestbuyer01 - TEST Ship To Address: Werk 0001, Berlin, Berlin, DEU					
	<input type="checkbox"/>	4500125757	10	1019	2'x3'x8' Framing Studs	1	Apr 8, 2025
	<input type="checkbox"/>	4500125757	20	343	2'x4'x94' Lumber	1	Apr 9, 2025

# Blocked Line Items in Purchase Orders - Feature Details

## Validations during Ship Notice generation – ASN Excel Upload

Line Items					
Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type
10	1		1019	2071	Material
Description: 2'x3'x8' Framing Studs					
20	1	→ Blocked	343	389	Material

PO line items that are **blocked** are not present in the downloaded ASN Excel template by default

SAP Business Network									
Ship Notices		Time Zone:		UTC+10:00					
Ship Notice Number (*)	Ship Notice Date (*)	Order ID (*)	Order Date	Item Line Number (*)	Item Parent Line Number	Item Supplier Part ID	Item Quantity (*)	Item Unit Of Measure (*)	Item Unit Price Currency
	2025-03-13T18:08:42-0	4500125757	2025-03-13T04:00:00-0	10		1019	15	EA	USD

# Closed Line Items in Purchase Orders

## User Story

As a **procurement manager**,  
I want to be able to **close specific lines** in a purchase order,  
so that I can permanently **prevent suppliers** from creating any  
**further order confirmations or ship notices for those items**,  
ensuring that completed or cancelled orders are finalized and do  
not generate unnecessary documents.



*Jonny Smith*

*Buyer @ ABC Company*

1. The procurement manager identifies a line item in a purchase order that needs to be **closed** due to reasons such as completed delivery, cancellation, or finalization of the order.
2. The procurement manager logs into the procurement system (e.g., SAP ERP) to access the purchase order.
3. They navigate to the specific purchase order and locate the line item(s) that need to be closed.
4. The procurement manager selects the option to close the identified line item(s) by setting a delivery complete indicator.
5. SAP ERP prompts for confirmation to ensure the action is intentional. The procurement manager confirms the close action.
6. A change order is triggered automatically to notify the supplier about the closed line item.
7. The supplier logs into SAP Business Network to open the change order and view the lines that are closed.
8. The supplier should not be able to create an order confirmation or ship notice against a closed purchase order line.
9. The procurement manager ensures that the closed line item is marked as such in the system and monitors to ensure no further actions are required.



# Closed Line Items in Purchase Orders - Feature Details

## Change Order generation in Buyer ERP system

If the Purchase Order line item is Closed in SAP ECC, there system, the isDeliveryCompleted="yes" and is mapped by CIG in the OrderRequest cXML at PO item level

The screenshot shows a SAP Purchase Order line item table with two items. Item 10 is highlighted, showing a quantity of 15 EA, delivery date 09.04.2025, and net price 3,95 USD. Item 20 is also visible with a quantity of 30 EA and net price 9,90 USD.

S.	Itm	A	I	Material	Short Text	PO Quantity	OU	Deliv. Date	Net Price	Curre.	Per	OP	Matl Group	Plnt	Stor. Location
	10			2071	2'x3'x8' Framing Studs	15 EA	D	09.04.2025	3,95 USD	1		EA	Office Materi. Werk 0001_test		
	20			389	2'x4'x94' Lumber	30 EA	D	09.04.2025	9,90 USD	1		EA	machinaries Werk 0001_test		

Below the table, the 'Delivery' tab is selected for item 10. The 'Delivery Complete' checkbox is checked, indicating that the delivery is complete.

**Delivery Complete Indicator is used to close a Purchase Order line**

```
<ItemOut quantity="15.000" isDeliveryCompleted="yes" requestedDeliveryDate="2025-04-09T12:00:00+08:00" lineNumber="10">
  <ItemID>
    <SupplierPartID>1019</SupplierPartID>
    <BuyerPartID>2071</BuyerPartID>
  </ItemID>
  <ItemDetail>
    <UnitPrice>
      <Money currency="USD">3.95</Money>
    </UnitPrice>
    <Description xml:lang="en">2'x3'x8' Framing Studs</Description>
    <UnitOfMeasure>EA</UnitOfMeasure>
    <PriceBasisQuantity quantity="1" conversionFactor="1">
      <UnitOfMeasure>EA</UnitOfMeasure>
    </PriceBasisQuantity>
    <Classification domain="ERPCommodityCode">006</Classification>
    <Classification domain="ERPCommodityCodeDescription">Office Materials</Classification>
    <PlannedAcceptanceDays>0</PlannedAcceptanceDays>
    <Extrinsic name="ReceivingType"/>
    <Extrinsic name="extLineNumber">10</Extrinsic>
  </ItemDetail>
  <Indicator level="error" type="isDeliveryCompleted"/>
  <ControlKeys>
    ...
  </ControlKeys>
  <ScheduleLine quantity="15.000" requestedDeliveryDate="2025-04-09T12:00:00+08:00" lineNumber="1">
    <UnitOfMeasure>EA</UnitOfMeasure>
  </ScheduleLine>
</ItemOut>
```

Sample if the PO line delivery complete indicator is updated

```
<ItemOut quantity="15.000" requestedDeliveryDate="2025-04-09T12:00:00+08:00" lineNumber="10">
  <ItemID>
    <SupplierPartID>1019</SupplierPartID>
    <BuyerPartID>2071</BuyerPartID>
  </ItemID>
  <ItemDetail>
    <UnitPrice>
      <Money currency="USD">3.95</Money>
    </UnitPrice>
    <Description xml:lang="en">2'x3'x8' Framing Studs</Description>
    <UnitOfMeasure>EA</UnitOfMeasure>
    <PriceBasisQuantity quantity="1" conversionFactor="1">
      <UnitOfMeasure>EA</UnitOfMeasure>
    </PriceBasisQuantity>
    <Classification domain="ERPCommodityCode">006</Classification>
    <Classification domain="ERPCommodityCodeDescription">Office Materials</Classification>
    <PlannedAcceptanceDays>0</PlannedAcceptanceDays>
    <Extrinsic name="ReceivingType"/>
    <Extrinsic name="extLineNumber">10</Extrinsic>
  </ItemDetail>
  ...
</ItemOut>
```

# Closed Line Items in Purchase Orders - Feature Details

## Change Order visibility in SAP Business Network Supply Chain Collaboration

"Closed" status is displayed in the "Change" column in the PO detail page when a closed item with hard validation is received in SBN

Ship All Items To

Werk 0001  
123-321 plantA 456-654  
12345 Berlin  
Berlin  
Germany  
Ship To Code: 0001  
Phone: +49 () 333333 3333  
Fax: +49 () 455555 5555  
Email: email@plant0001.com  
Location Code: 0001

Bill To

default  
234-123456  
10243 Walldorf  
Berlin  
Germany  
Phone: +49 () 111111111555 32  
Fax: +49 () 455555 5555  
Buyer ID:

Line Items

Show Item Details

Line #	No. Schedule Lines	Change	Part #	Change Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
10	1	→ Closed	1019	2071	Material			15.000 (EA)	8 Apr 2025 <small>EST</small> 9 Apr 2025 <small>Buyer time</small>	\$3.95 USD	\$59.25 USD	<a href="#">Details</a>
Description: 2'x3'x8' Framing Studs The buyer has marked this as Completed												
20	1		343	389	Material			30.000 (EA)	8 Apr 2025 <small>EST</small> 9 Apr 2025 <small>Buyer time</small>	\$9.90 USD	\$297.00 USD	<a href="#">Details</a>
Description: 2'x4'x94' Lumber												

Order submitted on: Thursday 13 Mar 2025 6:00 AM GMT-05:00  
Received by SAP Business Network on: Thursday 13 Mar 2025 5:40 PM GMT-05:00  
This Purchase Order was sent by q8jtestbuyer01 - TEST AN02005543705-T and delivered by SAP Business Network.

Sub-total: \$ 356.25 USD

Create Order Confirmation

Create Ship Notice

Create Invoice

Create Quality Notification

Download

Print

More

Feedback

# Closed Line Items in Purchase Orders - Feature Details

## Validations during Order Confirmation generation – PO flip

Line Items						
Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return
10	1	→ Closed	1019	2071	Material	
Description: 2'x3'x8' Framing Studs						
The buyer has marked this as Completed						
-						
20	1					343
Description: 2'x4'x94' Lumber						

Only PO line items that are not **closed with hard validation** are flipped into the Order Confirmation

Line Items

Line #	Part #	Customer Part #	Revision Level	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Customer Location
20	343	389		Material	30.000 (EA)	8 Apr 2025 <a href="#">EST</a> 9 Apr 2025 <a href="#">Buyer time</a>	\$9.90 USD	\$297.00 USD	
Description: 2'x4'x94' Lumber									

Schedule Lines

Current Order Status

30 Confirmed As Is (Schedule line number: 1; Estimated Delivery Date: 8 Apr 2025 - defaulted from Requested Delivery Date in order)

Confirm:  Backorder:

Details

Confirm Based on Schedule Lines

Attachments:

Name	Size (bytes)	Content Type
No items		

Choose File

 No file chosen 

Add Attachment

The total size of all attachments cannot exceed 100MB

Confirm All

Exit

Next

# Closed Line Items in Purchase Orders - Feature Details

## Validations during Order Confirmation generation – Items to Confirm

Line Items

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return
10	1	→ Closed	1019	2071	Material	

Description: 2'x3'x8' Framing Studs

The buyer has marked this as Closed

20	1					
----	---	--	--	--	--	--

Description: 2'x4'x94' Lumber

PO line items that are **closed with hard validation** are not available for OC generation. Line-item checkbox is grayed out in the Items to Confirm Workbench tile

Workbench

172

350

64

2

41

80

93

456

223

0

New orders

Orders

Order confirmations

Items to confirm

Ship notices

Items to ship

Items to service

Component planning collaboration

Orders to invoice

Pinned documents

Items to confirm (2)

View: Confirmed items for editing

Customers

Order numbers

4500125758

Confirmed items for editing

Partial match

Exact match

Confirm

Reject

Item No.	Schedule Line No.	Supplier Part No.	Current Status	Description	Need By	Estimated Delivery	Requested Quantity	Confirmed Quantity	Quantity To Confirm	Shipped Quantity	Requested Unit Price	Actions
Customer: q8jtestbuyer01 - TEST Order No.: 4500125758												
<input type="checkbox"/>	10	1	1019	Confirmed	2'x3'x8' Framing Studs	Apr 8, 2025	4/8/2025	15 EA	15 EA	15 EA	15 EA	\$3.95 USD
<input type="checkbox"/>	20	1	343	Confirmed	2'x4'x94' Lumber	Apr 8, 2025	4/8/2025	30 EA	30 EA	30 EA	0 EA	\$9.9 USD

# Closed Line Items in Purchase Orders - Feature Details

## Validations during Order Confirmation generation – OC Excel Upload


Line Items						
Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return
10	1	→ Closed	1019	2071	Material	
Description: 2'x3'x8' Framing Studs						
The buyer has marked this as Completed						
-						
20	1		343	389	Material	
Description: 2'x4'x94' Lumber						

PO line items that are **closed with hard validation** are not present in the downloaded OC Excel template by default



Confirmations

Time Zone: UTC+10:00

Confirmation Number	Order Number (*)	Type	Order Version	Order Date	Item Line number (*)	Shipping Currency	S
	4500125758			2025-03-13T04:00:00-07:	20	 (Ctrl) ▾	

# Closed Line Items in Purchase Orders - Feature Details

## Validations during Ship Notice generation – PO flip

Only PO line items that are not **closed with hard validation** are flipped into the Ship Notice

### Line Items

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return
10	1	→ Closed	1019	2071	Material	
Description: 2'x3'x8' Framing Studs						
The buyer has marked this as <b>Completed</b>						
-						
20	1		343	389		
Description: 2'x4'x94' Lumber						

### Order Items

Order No.	Line No.	Part No.	Customer Part No.	Qty
4500125758	20	343	389	30.000

Description: 2'x4'x94' Lumber

**Shipment Status**  
Total Item Due Quantity: 30 EA

**Confirmation Status**  
Approved  
Total Confirmed Quantity: 30 EA    Total Backordered Quantity: 0 EA

Line	Ship Qty	Supplier Batch ID
1	30.000	

Add Ship Notice Line

↳ Add Order Line Item    Manage Serial Numbers ▾



# Closed Line Items in Purchase Orders - Feature Details

## Validations during Ship Notice generation – Items to Ship

Line Items

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return
10	1	→ Closed	1019	2071	Material	
Description: 2'x3'x8' Framing Studs						
The buyer has marked this as Completed						
-						
20	1		343	389		
Description: 2'x4'x94' Lumber						

Items to ship (2)

▼ Edit filter | 4500125758

Customers

Select or type selections

Order numbers

4500125758 × Type selection

☐ Partial match ☒ Exact match

Create ship notice

▼ <input type="checkbox"/>	Order No.	Item No. ↓	Supplier Part No.	Description	Schedule Line No.	Need By
▼ <input type="checkbox"/>	Customer: q8jtestbuyer01 - TEST Ship To Address: Werk 0001, Berlin, Berlin, DEU					
<input type="checkbox"/>	4500125758	20	343	2'x4'x94' Lumber	1	Apr 8, 2025
→ <input type="checkbox"/>	4500125758	10	1019	2'x3'x8' Framing Studs	1	Apr 8, 2025

PO line items that are **closed with hard validation** are not available for Ship Notice generation. Line-item checkbox is grayed out in the Items to Ship Workbench tile

# Closed Line Items in Purchase Orders - Feature Details

## Validations during Ship Notice generation – ASN Excel Upload

### Line Items

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return
10	1	→ Closed	1019	2071	Material	
Description: 2'x3'x8' Framing Studs						
The buyer has marked this as <b>Completed</b>						
-						
20	1		343	389	Material	
Description: 2'x4'x94' Lumber						

PO line items that are **closed with hard validation** are not present in the downloaded ASN Excel template by default

### SAP Business Network

#### Ship Notices

Time Zone: UTC+10:00

Ship Notice Number (*)	Ship Notice Date (*)	Order ID (*)	Order Date	Item Ship Notice Line Number (*)	Item Line Number (*)	Item Parent Line Number	Item Supplier Part ID	Item Quantity (*)	Item Unit Of Measure (*)	S	M
	2025-03-13T18:25:59-07	4500125758	2025-03-13T04:00:00-07:		20		343	30	EA		

# Thank you.

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