

Invoice Status Portal Integration for Suppliers SBNI-1633

Target GA: May 2025

Feature Overview

Introducing: Invoice Status Portal Integration for Suppliers

Feature Description

This feature allows buyers to seamlessly onboard their suppliers to the Invoice Status Portal (ISP) during the invoice lifecycle. When a buyer sends an ERPCC invoice to a supplier who is not yet registered on ISP, the system automatically triggers a registration invite. This enables suppliers to quickly create an ISP account and gain access to invoice and payment status information.

Key Benefits

Suppliers gain direct access to invoice and payment status through the Invoice Status Portal (ISP), reducing manual inquiries.

Buyers can automatically trigger ISP registration invites to suppliers not yet on the portal during the invoice transmission process.

Suppliers can track invoice progress and status updates in real-time once registered, improving transparency and communication.

Audience:

Buyer & Supplier

Enablement Model:

Customer Configured

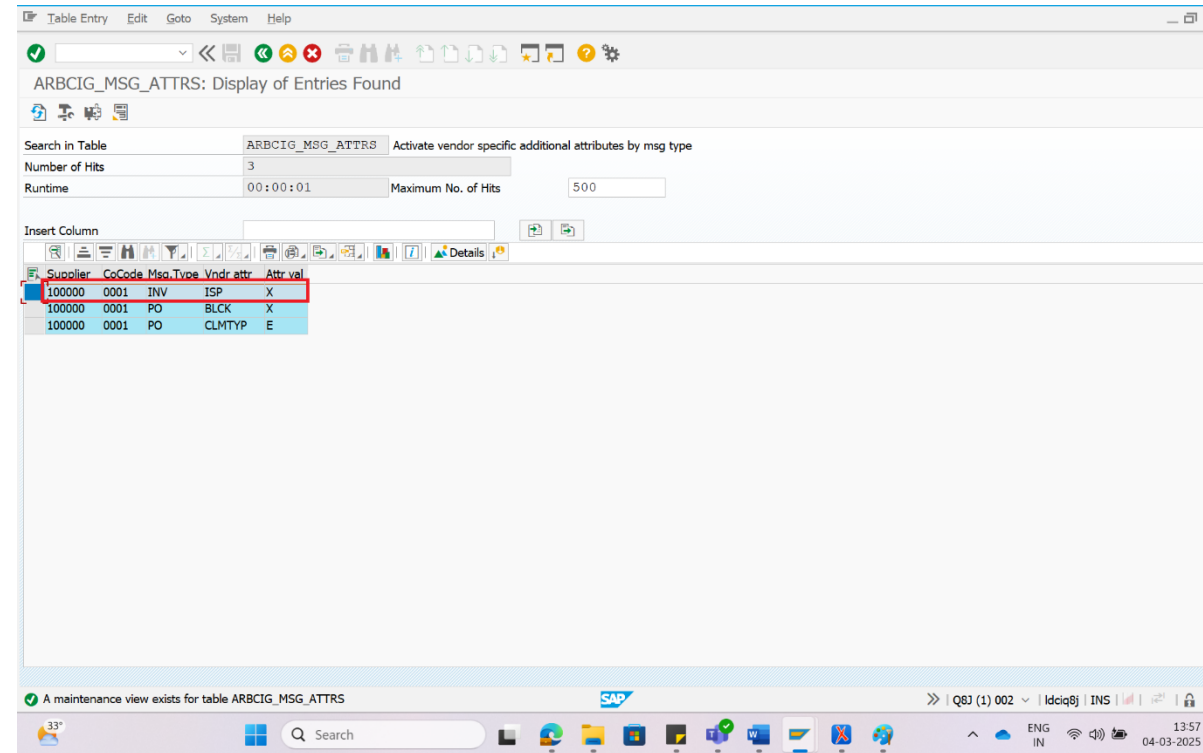
Applicable Solutions:

SAP ERP
SAP Business Network

Enablement Steps & Notes

- To send ISP flag in ERPCC Invoice for suppliers , buyers must maintain the attribute via SM30 in table ARBCIG_MSG_ATTRS

Field	Value
Supplier	Select the Supplier
Company Code	Select the company code
Msg. Type	INV
Vndr Attr	ISP
Vendor specific attribute values	Maintain one of the following values: X : To enable the feature. ' ': A blank value to disable the feature.



User Story

As a buyer using SAP ERP integrated with SAP Business Network,
I want to automatically send an ISP registration invitation to any supplier who is not yet registered on the Invoice Status Portal when I send them an ERPCC invoice,
so that the supplier can easily onboard to the portal and view invoice and payment status information without needing to contact my support team.

Feature Details

This feature enables buyers to send an automatic registration invitation to suppliers who are not yet registered on the Invoice Status Portal (ISP) when an ERPCC invoice is transmitted. Once registered, suppliers can access real-time information about their invoices and payment statuses via the ISP, improving visibility and communication.

Scope:

- Applies to **buyers using SAP ERP** integrated with **SAP Business Network**.
- Available from **Release 2505 (Q2 2025, SP 23)** onwards.
- Configurable per supplier via Integration with Other SAP Components->Managed Gateway for Spend&Network for Buyer->SAP Business Network Integration->General Settings->Enable Outbound Process Type Attribute Per Vendor.

How It Works:

- Buyer sends an **ERPCC invoice** to a supplier.
- If the supplier is **not yet registered on ISP**, the system sends an **ISP registration invite**.
- Supplier uses the invite to create a new account on ISP and can then view invoice and payment details.

The screenshot displays the SAP IDoc Display interface for IDoc 000000001676399. The left pane shows a tree view of segments, including Control Record, Data records (E1EDK01 to E1ED501), and Status records. The middle pane lists segments from 000001 to 000056. The right pane shows 'Short Technical Information' with fields like Direction (Outbox), Current Status (03), Basic type (ARBICIG_GSVERF), Extension, Message Type (GSVERF), Partner No. (ARIBA), Partn.Type (LS), and Port (CIGPORT). Below this is the 'Content of Selected Segment' table, which includes fields like XBLNR, BEZNR, BUYERINVOICEID (5500058322), PAYMENT_DUE_DA... (20250403), KUNDEUINR (DE456789012), and ISP_CODE (ISP). The bottom part of the image shows the XML Editor for MMInvoice.xml, displaying the XML structure with a red box highlighting the extrinsic attribute: `<Extrinsic name="collaborationType">ISP</Extrinsic>`. The status bar at the bottom indicates 'Validation successful'.

Thank you.

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