

Uploading catalogs to **Production** in the SAP Business Network

3. Add Catalog Details

- **Catalog Name:** This becomes the “Subscription Name” for this Catalog that **will not change**. The format for this Name is set by your Customer.

Example: SupplierABC_Static_EXT

- **Description:** *(Optional)* Brief description of the content of your Catalog
- **Commodities:** *(Optional)* The UNSPSC code(s) that corresponds to the items family/ group of your Catalog. Use the “Add” button to find the code
- When you complete this screen, click “Next Step”

The screenshot shows the 'Create a Catalog' interface in the SAP Business Network. The top navigation bar includes 'Home', 'Enablement', 'Discovery', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', and 'More'. The 'Catalogs' dropdown is active, showing 'Standard', 'Upgrade', and 'CM' options. The main heading is 'Create a Catalog'. Below it, a progress bar shows three steps: '1. Select Visibility & Type', '2. Choose Customer(s)', and '3. Add Catalog Details' (which is the current step). The '3. Add Catalog Details' section contains a form with the following fields: 'Catalog Name' (with a red box around it containing 'SupplierName CIF'), 'Description' (a large text area), and 'Commodities' (a text area with a '1000 characters remaining' indicator and an 'Add' button). At the bottom right, there are 'Previous Step', 'Next Step' (with a red box around it), and 'Cancel' buttons. A 'Feedback' button is also visible on the right side.