



SAP Ariba 

Feature at a Glance

Guided buying capability integration with SAP S/4HANA Cloud

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CONFIDENTIAL

Feature at a Glance

Introducing: Guided buying capability integration with SAP S/4HANA Cloud

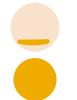
Customer challenge

Insufficient user experience for casual users; multiple source of supplies (catalogs, material codes, etc.); difficulty for employees to find where to search for products & services or suppliers; difficulty for purchasers and line of business owners to enforce purchasing policies defined for particular purchasing categories of products or services or for particular lines of business; inability for employees to leverage tactical sourcing to get best offer from multiple suppliers.

Meet that challenge with SAP Ariba

Targeted for casual and functional buyers who purchase from suppliers as part of their function in SAP S/4HANA Cloud, this integration with the guided buying capability of SAP Ariba allows procurement organizations to scale self-service purchasing across spend categories while enforcing compliance. The users gets a simple, smart, and elegant buying experience to create a purchase requisition and approve it in SAP Ariba Buying with guided buying. The follow-on documents are then processed in SAP S/4HANA Cloud

Ease of implementation



Low touch / simple

Geographic relevance



Global

Experience key benefits

A simple, smart, and elegant buying experience for SAP S/4HANA Cloud users to increase user engagement across all spend.

- Clean, user-friendly layout
- One place for all goods, services, and travel
- In-context compliance and approval flow
- Powerful and predictive search with three-click and buy for an awesome buying experience
- One-click review and approval
- Support for ad hoc requests
- Collaboration between users, procurement, and suppliers

Solution area

SAP Ariba Buying

SAP Ariba Buying and Invoicing

SAP Ariba Buying, partner edition

SAP Ariba Buying and Invoicing, partner edition

Implementation information

This feature is “off” by default. To enable this feature, please submit a Service Request to have this feature turned on for you

Prerequisites and Limitations

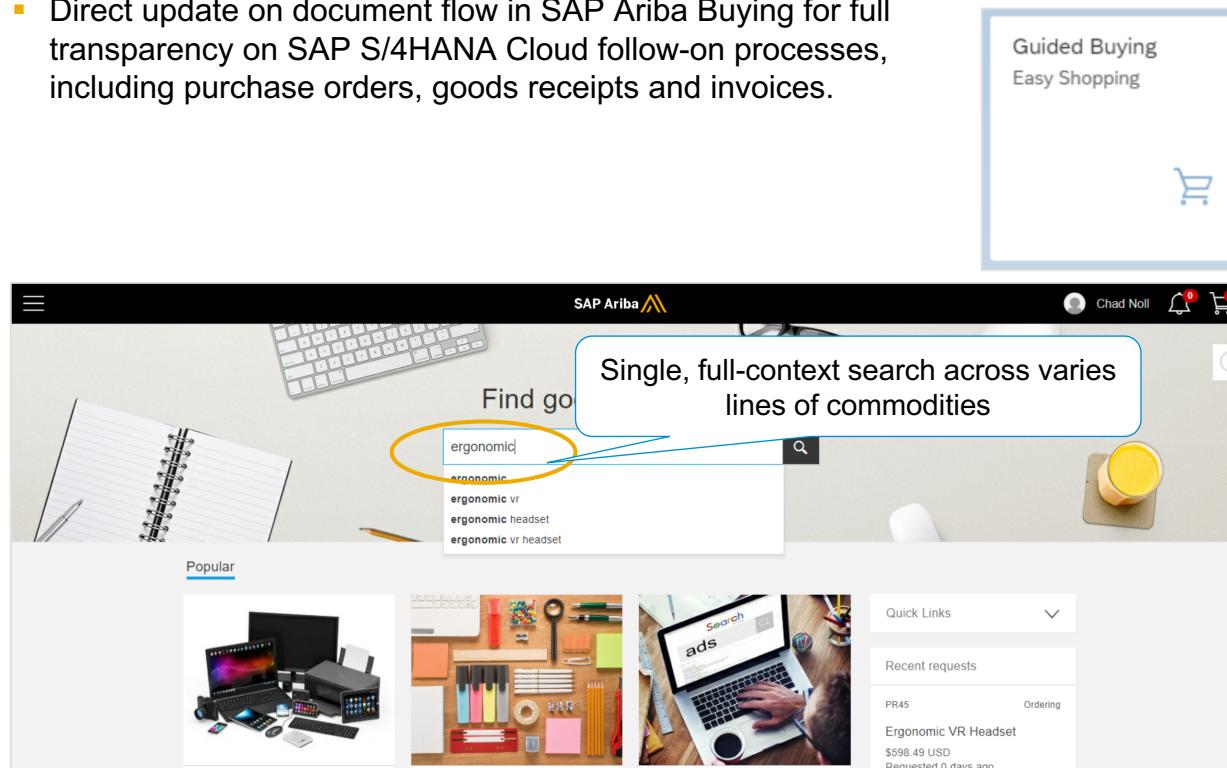
- Order confirmations and ASNs sent by suppliers on Ariba Network do not appear in the follow-on document flow or status information in SAP Ariba Buying, only in SAP S/4HANA Cloud
- Can be integrated with only one SAP S/4HANA Cloud environment.
- No PO, GR or invoice creation in SAP Ariba Buying or SAP Ariba Buying and Invoicing

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Detailed feature information: key highlights

- Direct navigation from Fiori Launchpad into connected SAP Ariba Buying
 - Seamless integration of SAP S/4HANA Cloud master data via dedicated eSOA interfaces to SAP Ariba Procurement solutions
 - Direct update on document flow in SAP Ariba Buying for full transparency on SAP S/4HANA Cloud follow-on processes, including purchase orders, goods receipts and invoices.



Ergonomic VR Headset	Price	Amount	
Powered by Windows Mixed Reality, this stylish, light headset lets you merge the... More	398.99 EUR	398.99 EUR	
Quantity		Seamless integration into SAP S/4HANA master data	
Vendor 0000001000 (Techtronic Corp)			
Supplier Part Number Q421BXC			
Supplier Auxiliary Part ID			
Contact 10300001			
Contract C10			
> Accounting GL Account (0000400000 (Consumption, raw material 1))			
> Shipping Plant (0001 (Werk 0001))			
> Attachments			
> Comments			
> Others			
History	Full transparency of SAP S/4HANA follow-on document flow		
Date	Real User	User	Summary
2/19/18, 9:04 PM	aribasystem	Chad Noll	Invoiced in SAP S/4HANA PR42: Invoiced in SAP S/4HANA. ERP Invoice IDs: [5105601994].
2/19/18, 9:00 PM	aribasystem	Chad Noll	Received in SAP S/4HANA PR42: Received in SAP S/4HANA. ERP Receipt IDs: [5000009152].
2/19/18, 8:59 PM	aribasystem	Chad Noll	Ordered in SAP S/4HANA PR42: Ordered in SAP S/4HANA. ERP Order IDs: [4500001122].
2/19/18, 8:51 PM		Chad Noll	Approval not required PR42 required no approval.
2/19/18, 8:51 PM	aribasystem	aribasystem	Updated in SAP S/4HANA PR42: Requisition has been updated in SAP S/4HANA.
2/19/18, 8:51 PM	Chad Noll	Chad Noll	Submitted PR42 submitted for approval.
2/19/18, 8:51 PM	Chad Noll	aribasystem	Submitted in SAP S/4HANA PR42: Requisition has been submitted in SAP S/4HANA. ERP Reference ID: 10003494.

Feature at a Glance

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Detailed feature information: process steps and benefits



SAP S/4HANA Cloud

- All SAP users start in the same location

Optional direct access

Employee Portal

Guided Buying

- One stop shop for all buying
- Consumer-grade user experience
- Policy driven compliance
- Workflow
- Status
- Follow-on documents reference

Catalog

SAP Ariba Catalog

- Supplier managed content with contracted terms
- Spot Buy marketplace
- Contract Compliance

Purchase Order

- PO creation and execution

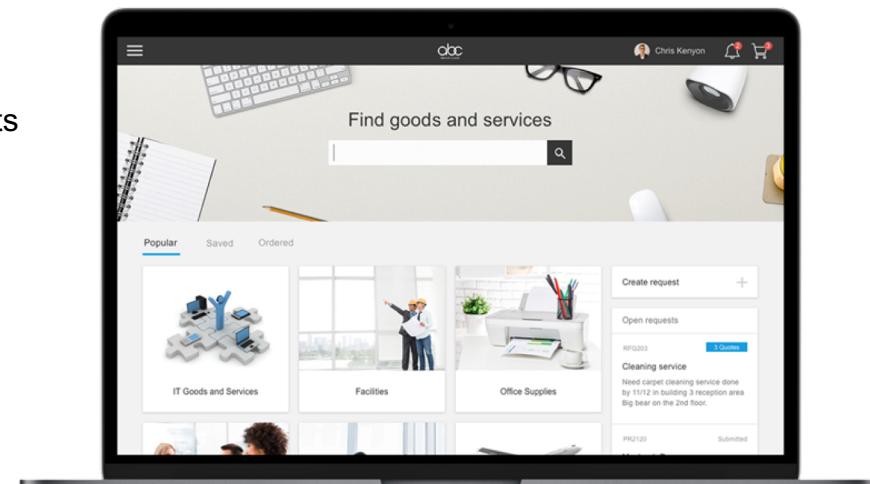
Supplier Collaboration

- Network-based PO confirmation, ASN, smart invoice, invoice status, payment advice

Goods Receipt / Invoice Receipt

SAP S/4HANA Cloud

- Goods receipt, invoice receipt
- Invoice workflow



Note: the supplier collaboration with Ariba Network is optional for this feature and requires SAP Ariba Commerce Automation integrated with SAP S/4HANA Cloud

Value Drivers

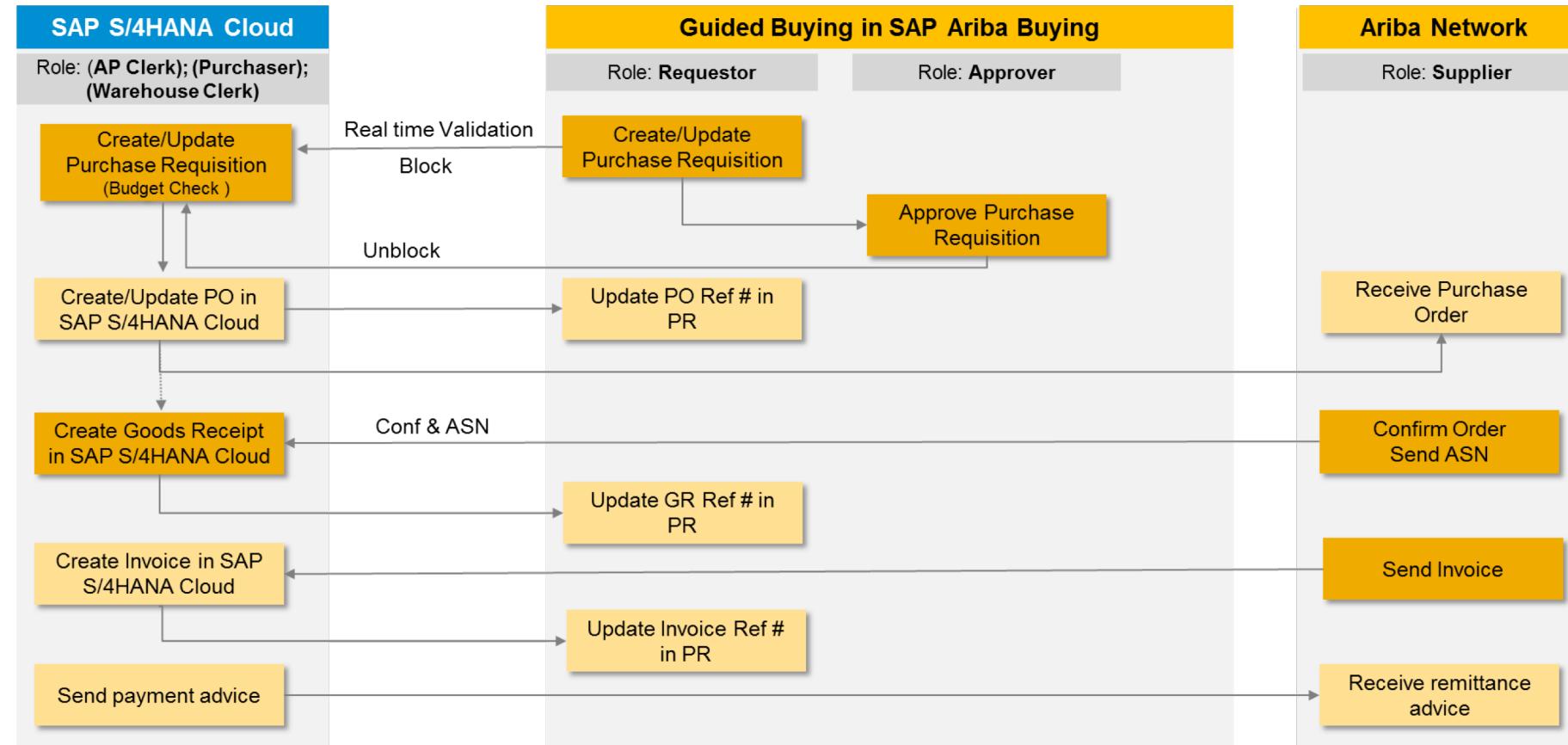
- Simplicity & end user adoption
- Contract compliance
- Policy enforcement
- Process efficiency
- Supplier compliance

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Detailed feature information: process flow

Automated Process Step
Manual Process Step



Note: the supplier collaboration with Ariba Network is optional for this feature and requires SAP Ariba Commerce Automation integrated with SAP S/4HANA Cloud

Note: supplier process steps in Ariba Network are manual only if the portal interface is used and not if the cXML and/or EDI routing method is used