

Simply change Purchase Orders (POs) in SAP Ariba Central Procurement

Boost your efficiency by managing changes of
replicated purchase orders centrally with ASAPIO

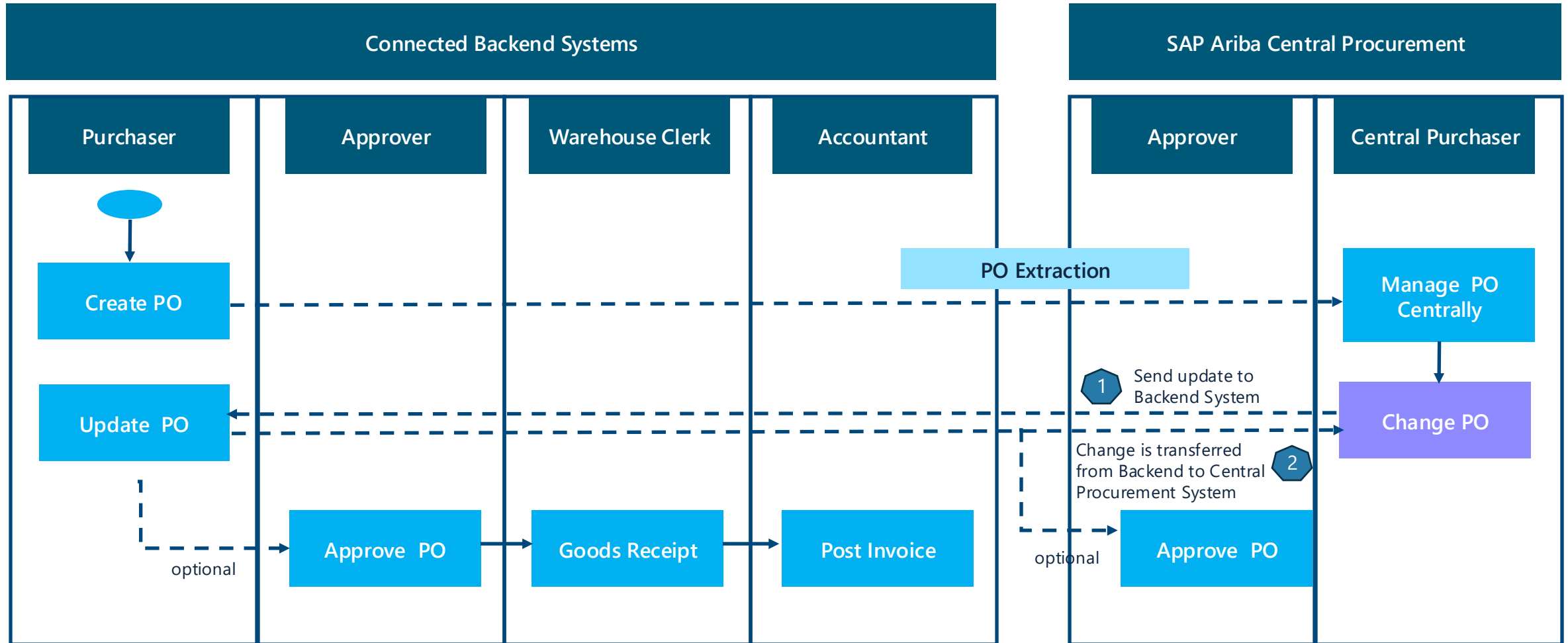
Overview

You are currently using SAP Ariba Central Procurement to gain global visibility and control over your purchasing processes across multiple ERP systems, such as SAP ERP or S/4HANA. While this centralization provides an integrated view of procurement data, there is a challenge when it comes to modifying Purchase Orders (POs). To change a PO, you must log into the respective connected ERP system, make the necessary changes, and then wait for those updates to be synchronized with the central procurement system.

This multi-system process can be time-consuming and inefficient, requiring users to switch between systems. Also, the connected systems may have different software versions or vary in terms of user interfaces and functionalities, which further can complicate the process.

With our ASAPIO PO Change Service Solution, you can manage changes to replicated POs directly within SAP Ariba Central Procurement.

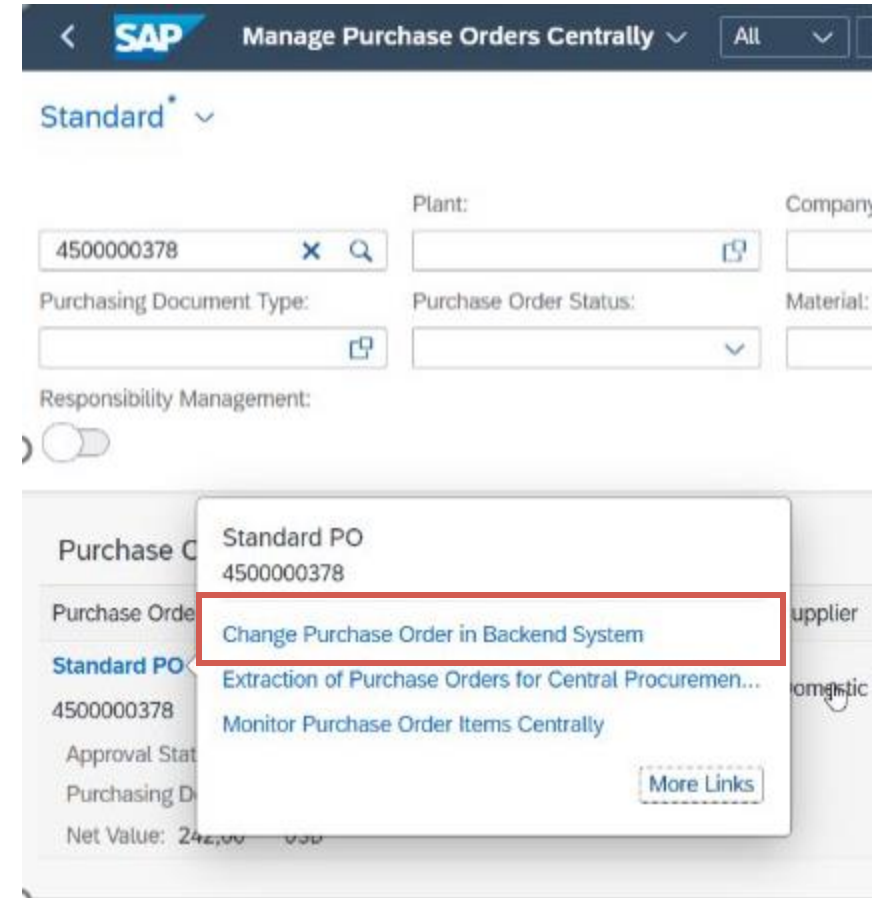
Central Purchasing with PO Change – Process Overview



ASAPIO PO Change Service Solution

ASAPIO brings 20 years of experience in SAP Procurement processes combined with the ASAPIO PO Change Service Solution, which enables the central management of changes to replicated POs.

- ✓ Access to “Change Purchase Order in Backend System App” via object link
- ✓ Price, quantity and currency changes possible which can be extended if required.
- ✓ Consideration of goods receipts and invoice receipts by standard APIs
- ✓ Support of standard approval workflow process
- ✓ Clean Core guarantee using the RAP-Model and Standard APIs



Look & Feel: Navigation

Standard App „Manage POs Centrally“ is used.

Navigation to ASAPIO Change PO App from Object list


The screenshot shows the SAP Manage Purchase Orders Centrally app interface. At the top, a dark blue header contains the SAP logo, the title "Manage Purchase Orders Centrally", and filters for "All" and a "Search" button. Below the header, there are several input fields for search criteria: "Plant:" (4500000378), "Company Code:", "Supplier:", "Purchasing Document Type:", "Purchase Order Status:", "Material:", and "Payment Terms:". A "Responsibility Management" toggle is also visible. A table below shows a list of purchase orders. The first row is highlighted, and a context menu is open over it, listing actions: "Standard PO 4500000378", "Change Purchase Order in Backend System", "Extraction of Purchase Orders for Central Procurement...", and "Monitor Purchase Order Items Centrally". A "More Links" button is at the bottom of the menu.

| Purchase Order | Supplier | Company Code |
|------------------------|-----------------------------------|--------------|
| Standard PO 4500000378 | Domestic US Supplier 2 (17300002) | 1710 |

Look & Feel: Change PO

< Purchase Order

4500000378
Standard PO

Edit 
Ctrl+E

Purchase Order Purchase Order Item

Basic Data

Supplier: 17300002
Currency: USD
Language Key: EN
Notes Available: No
Attachment Available: No
Last Extracted Date and Time: Jan 9, 2025, 9:15:02 AM

Organisation

Purchasing Group: 002
Connected System ID: S4D
Purch. Organization: 1710
Company Code: 1710

Purchase Order Item

| Number | Item | Connected Syste... | Document Item |
|------------|------|--------------------|---------------|
| 4500000378 | 10 | S4D | |

Mfr Part Number:
Manufacturer:
Short Text: BKC-990 Drive Train
Company Code: 1710
Plant: 1710
Address:
Address:
Customer:
Order Price Unit: PC

Currency:
Order Unit:
Price Unit: 1 PC
Order Quantity:
Net Order Price:

PO Change for "Currency", "Price" and "Order quantity" can be made through the "Edit" button.

Benefits of using ASAPIO PO Change App



Clean Core: ASAPIO follows the principle of clean core using the SAP ABAP RESTful Application Programming Model (RAP) and Standard APIs.



Harmonized UI: A consistent and unified user interface enhances the user experience by providing a seamless and intuitive design across the connected systems.



Streamline PO Change: Centralizing the change process in one system reduces the need for switching between multiple systems, minimizes errors, and ensures consistency across the procurement process.



Standard Navigation: With standard navigation, users can easily navigate through the system without having to adapt to different layouts or structures.



Delivery Model: ASAPIO Service is implemented as on stack extension and can be delivered via transport.

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