Automated Purchase-to-Pay with SAP Ariba Commerce Automation (J82)

This scope item supports the following processes:

Ariba Purchase Order to Invoice Automation Integration for Procurement

S/4HANA Cloud < J82 - Automated Purchase-to-Pay with SAP Ariba Commerce Automation >

Purchaser	Accounts Payable Accountant	Warehouse Clerk

J45 - Procurement of Direct Material

J13 - Material Procurement

Send Purchase Order

Receive Order Confirmation (

Check Purchase Order Confirmation (Optional)

Receive Ship Notice

Check Inbound Delivery for Purchase Order (Optional)

Post Goods Receipt for Purchase Order

Send Goods Receipt

Receive Supplier Invoice

Release Supplier Invoice for Payment (optional)

Send Status Update Request

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