



SAP Ariba 

# Electronic Integration on Ariba Network with SAP

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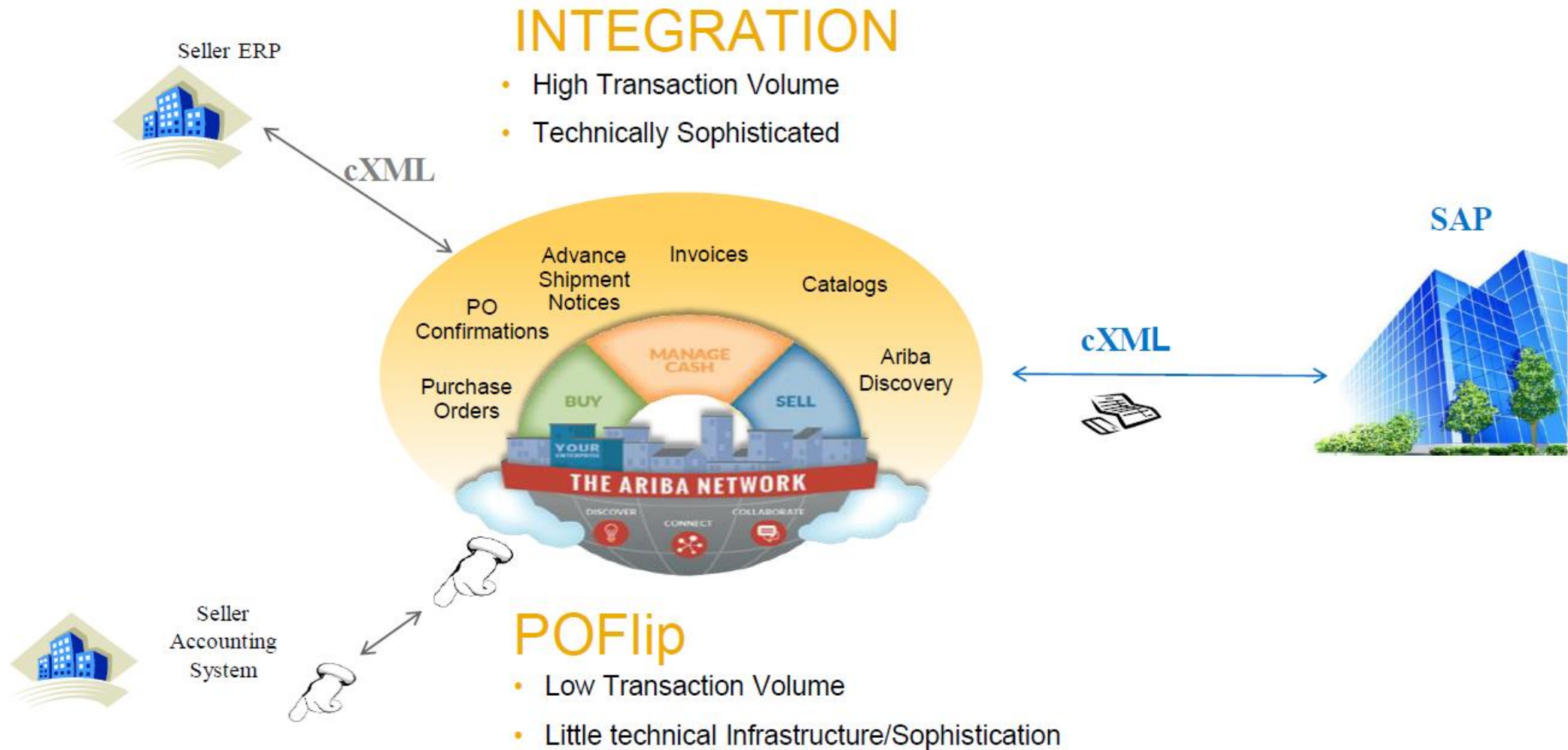
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 Run Simple

# Integration Methods

Ariba Integration method	Recommended volume and infrastructure	AN Transaction Types Supported	Communication Protocol / Connection Type	Subscription level	Comments
cXML Via Integration Gateway	> 500 (PO or INV)/year • existing integration capability	All (Ariba supported)	HTTPS	Silver and above	<ul style="list-style-type: none"> <li>• Ariba Standard</li> <li>• Must adhere to Ariba cXML guides</li> <li>• Attachments are supported</li> <li>• Supported for Mexican tax invoice</li> </ul>

# What is integration?



# Seller Integration Methodology

## – Six stage integration according to our best practice

- ⚠️ Planning and Testing are the most critical and time consuming steps
- Milestone dates to be determined at kick-off meeting
- If Invoice/OC in scope, can supplier start with using Ariba portal whilst integration is ongoing?



	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8
Plan	⚠️							
Design								
Build								
Test					⚠️			
Deploy								
Go Live								

# Project Life Cycle – integration



<b>Kick Off Meeting</b> Define Project Scope Documents, business rules, format	<b>Configurations</b> Confirm AN Account (ANID) set up Test account configured Routing configured.	<b>Supplier Development</b> Performs Dev and QA testing of maps	<b>UAT Testing</b> Conduct UAT testing with Customer Pre-defined test scenarios	<b>Migration to Production</b> Seller migrates maps to Production	<b>Production Transactions</b> Confirm successful transactions in Prod
Define Project Plan Agree on milestone dates.	Confirm Relationship established in Test. Define test plan, identify test scenarios	Establish connectivity to the AN	Validate that solution meets requirements	Confirm AN Accounts configured in Production Confirm relationship established in Production	Support SI Post-production support
Commit to target Go Live date Define Project Team and Resources Contacts list and governance model.	Supplier's technical solution defined.	Submit sample cXML/EDI invoices to SI for validation	Formal sign-off and acceptance	Buyer/Seller change management steps Communications, internal set ups	Ongoing technical support Project close

# Best practices for the supplier

- Participate on weekly project follow up meetings (30 Minutes) with Supplier Integrator during the whole integration process;
  - **NB:** When catalog in scope, the supplier must agree on a way to monitor the implementation with their CKE (mail, weekly meeting)
- Planning phase: get familiar with the cXML guideline for SAP Global, define roles and responsibilities of project resources and agree on milestone dates;
- Design phase: defines the test scenarios; configure the Ariba account in production and in test mode;
- Building phase: establish connectivity to Ariba network (suppliers already on the network with other buyers will already have connectivity setup), create a cXML sample for the required transaction documents;
- Testing phase: Technical contact is engaged in day to day testing activities: post documents on Ariba test environment according to the test scenario, log on Ariba and check their status, receive technical advices from Supplier Integrator;
  - **NB:** when catalog is scope, the catalog needs to be available before testing phase start
- Deployment phase: supplier should migrate his account to production mode; internal communication for the switch to production mode is needed;
- Go Live to production: document exchange runs in production mode; Supplier integrator provides technical support during the first two weeks;

# Thank you.

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