SAP Ariba Direct Material Sourcing (Product Sourcing)

Demo Script Scenario :

Business Process : New Product Introduction

Scenario: Getting Estimate Cost for a material on Bid/Concept /Proposal BOM (Bill of Material) using Simple RFX



Scenario flow : Getting Estimate Cost for a material on BOM (Bill of Material)





User Personas



Step 1: Tom Aikman Logs in to SAP PLM / ERP



Step 2: Checks the New Engineering BOM for Assembly in SAP PLM/ERP, BOM is pushed automatically to Ariba product sourcing through integration

Material BO	≧ <u>Material BOM Edit Goto Extras Settings Environment System H</u> elp ◎ ▲ ↓ ↓ ◆ ④ ♥ ↓ ↓ ₩ ₩ ↓ ♥ ↓ ₩ ₩ ↓ ♥ ↓ ₩ ₩											
Display	Multi	lev	vel BOM									
Material DICE-FG-0100 Plant/Usage/Alt. 1010 / 3 / 01 Description SAPCopter X - Consumer Kit Silver Base Qty (PC) 1,000 Reqd Qty (PC) 1												
Level no.	Item (Db	Component number	Object description	Ovfl	Comp. Qty (CUn) Un	Ict E					
.1	0010	œ٦	DICE-DP-0100	Carbon Frame 20mm Tube X Configuration		1 PC	L					
.1	0020	٤.	DICE-DP-0200	CF20 Assembly Kit		1 PC	L					
.1	0030	1	DICE-SA-0300	Flight Control Unit		1 PC	L					
2	0010	(internet)	DICE-DP-0301	Flight Control Board		1 PC	L					
2	0020	6	DICE-DP-0302	GPS module		1 PC	L					
2	0030	<u>و</u>	DICE-DP-0303	Current and Voltage Sensor		1 PC	L					
2	0040	(in the second	DICE-DP-0304	Telemetry Transmitter		1 PC	L					
2	0050	<u>م</u>	DICE-DP-0305	Radio Receiver		1 PC	L					
2	0060	٤.	DICE-DP-0306	Airspeed Sensor		1 PC	L					
2	0070	(internet)	DICE-DP-0307	FC Cable Kit		1 PC	L					
.1	0040	٢	DICE-SA-0400	Video Package		1 PC	L					
2	0010	œ٦	DICE-DP-0401	Flight Cam		1 PC	L					
2	0020	<u>و</u>	DICE-DP-0402	Video Transmitter 5.8GhZ 200mW		1 PC	L					
2	0030	ē	DICE-DP-0403	Video Receiver 5.8GhZ 40CH		1 PC	L					
2	0040		DICE-DP-0404	Antenna		2 PC	L					
2	0050		DICE-DP-0405	SD Card Class 10 64GB		1 PC	L					
2	0060	6	DICE-DP-0406	Camera Stabilization		1 PC	L					
2	0070	<u>م</u>	DICE-DP-0407	Video Cable Kit		1 PC	L					
.1	0050	E	DICE-DP-0500	15" Carbon Propeller		4 PC	L					
.1	0060	(in)	DICE-DP-0600	3508 700KV Motor		4 PC	L					

Step 3: Lisa Gets Notified that a New BOM has been published to Ariba



Lisa Smith Sourcing Manager Login

Step 6: Lisa Logs into Ariba Product Sourcing

http://Cumulonimbus-t.procurement.ariba.com/



Step 6: Lisa selects & views the BOM

	BOM number	\bigtriangledown	Alternate BOM num
\checkmark	1500010		300
	View BOM details		

< Item XBOX_SHORT_001

1500010

Item ID		Alternate	e BOM number	Usage	Total c	ost	Contract MFR		Version num	ber	Change numb	er
XM30000	0-001	300		1	0.0		UNASSIGNE	D ~	1500010_30	0		
							L					
						No tags to vie	2W					
View	BOM details	BOM buy view	Total cost trend									
												۲
	Level	Costing level	∑ Item	ID V	Item name	√ Item descr	iption $ abla$	Part type	∇	Material group	∇ Ow	ner 🗸 Qua
	✓1	Ν	XM30	0000-001	Item XBOX_SHOR	T MAT13_IT	EM_ALT_T			Awaiting Master Da	ata	1
	> 2	Ν	ХМЗС	0000-002	Item XBOX_SHOR	T MAT13_IT	EM_ALT_T			Awaiting Master Da	ata	5
	> 2	Ν	ХМЗС	0000-0017	Item XBOX_SHOR	T MAT13_IT	EM_ALT_T			Awaiting Master Da	ata	5
•												•
Ļ	BOM qu	Jote Mate	erial quote	Export to Excel]							

5

Step 7: Now she selects one of the material and click Material Quote

View B	OM details	BOM buy view To	otal cost tre	nd							
	Level	Costing level	∇	Item ID	\bigtriangledown	Item name	∇	Item description	∇	Part type	
	∨1	Ν		XM30000-001		Item XBOX_SHORT_		MAT13_ITEM_ALT_	Т		
\checkmark	> 2	Ν		XM30000-002		Item XBOX_SHORT_		MAT13_ITEM_ALT_	Г		
	> 2	Ν		XM30000-0017		Item XBOX_SHORT_		MAT13_ITEM_ALT_	Т		
•											
Ļ (BOM qu	ote Materia	l quote	Export to Excel							

Step 8: Now she selects Material Quote using Simple RFX



Step 9: she starts entering the details on the Simple RFX

Create Quote Request	Cancel						
Title * Simple RFX for XBOX_MAT13 Template * Simple Event Go							
Material Items							
Ly Remove Add Term Excel Import							
Suppliers							
Remove Invite							

Step 9: continued

Create Quote Request



Title * Simple RFX for XBOX_MAT13	Template * Simple Event
Due date Duration : End time explicitly specified	
Fixed July 3, 2020	
Send reminders to suppliers	

Material Items

	Name	Description	Supplier	Material Code	Plant	Price	Incoterms	Lead Time	Line Number	Manufacturer Name
1	Item XBOX	SHO MAT13_ITEM_AL.		XM30000-002	PLACEHOLDER	USD			* 0	
						•				•
Ļ	Remove	Add New Material	Add Term	Excel Imp	ort Validat	e			Previous Sho	owing page 1 / 1 Next

Suppliers

Organization Name	ID	Contact Name	Response Team
L Remove I Invite			

Step 9: continued..She Add two suppliers – Lansoft and digistorage and publishes the RFX

Material Items

	Name	Description	Supplier	Material Code	Plant	Price	Incoterms	Lead Time	Line Number	Manufacturer Name
1	Item XBOX_S	HO MAT13_ITEM_AL	2 Suppliers	XM30000-002	PLACEHOLDER	USD			* 0	
						•				•
Ļ	Remove	Add New Material	Add Term	Excel Im	port Valida	te			Previous Sho	wing page 1 / 1 Next

Suppliers

Organization Name	ID	Contact Name	Response Team	
Lansoft Technologies -	ACM_134467325	Lansoft technologies	Yes	
Digistorage -	ACM_134467807	Digistorage Supplier	Yes	
L Remove I Invite				

Step 10: Simple RFX is published

< SAP Ariba Test Site				Q e	• 쿠 🕐	PS						
🖶 Doc2487	222032 -	Simple RF>	(for XBC	OX_MAT1	3					Ē) Time remaining 6 days 15	g 5:37:30
Overview	Content	Suppliers	Team	Report	Messages	Log	Award				Acti	ons 🔻
All Content									Display	r: 🛛 🕞	esponses 🗸	
								Initial		Historic	Reserve	
Name †								Price		Price	Price	
MAT	13_ITEM_ALT_	TEXT_00-										•
							Incoterms:					
							Lead Time:					
							Line Number:	0				
							Manufacturer Name:					- 1
							Manufacturer Part Id:					
							Material Code:					
							Plant:					
							Supplier Part Id:					
							Material Code:	XM30000-002				
							Plant:	PLACEHOLDER_PLANT UNASSIGNED				

Step 11: Diana (Lansoft Supplier) logs and responds to RFP



SAP

Diana Santos Supplier 1

Login

https://service.ariba.com/Sour cing.aw/

Ariba Proposals and Questionaire $-$	Standard Account Upgrade TEST MODE			\$? u
CUMULONIMBUS - TEST				
There are no matched postings.	Welcome to Spend Management			
	Events			
	Title	ID	End Time ↓	Event Type
	Status: Completed (185)			A
	▼ Status: Open (14)			
	Test	Doc2422264509	11/16/2020 11:15 AM	RFP
	Fénymásolópapír beszerzés	Doc2354818906	10/25/2020 10:20 PM	RFP
	Aukció fénymásolópapír beszerzésre	Doc2354818909	10/23/2020 10:13 PM	Auction
	RFP for Legal Services 2020 (2)	Doc2462517087	7/10/2020 3:08 PM	RFP
	Simple RFX for XBOX_MAT13	Doc2487222032	7/3/2020 12:30 PM	RFP
	Teszt aukció védőital beszerzés	Doc2336411726	6/30/2020 6:00 PM	Auction
	RFP for Keyboards	Doc2483359305	6/30/2020 12:20 AM	RFP
	RFP for Keyboards	Doc2486539574	6/28/2020 1:11 PM	RFP

Step 12: Now she reviews and accepts the pre-requisites

Event Details	🖙 Doc2487222032 - Simple I	RFX for XBOX_MA	AT13				E Time remaining 6 days 15:08:40
Event Messages Download Tutorials Response Team	Review and respond to the prerequisites. Pre- responses before you can continue with the ev	equisite questions must be vent. If you decline the term	answered before you can view event constant of the prerequisites, you cannot view	ontent or participate in the event. So the event content or participate in th	me prerequisites may re nis event.	quire the owner of the	event to review and accept your
	D	ownload Content	Review Prerequisites	Decline to Respond	Print Event Infor	mation	
1. Review Event Details	All Content						
2. Review and Accept	Name 1					Price	
Prerequisites	1 Item XBOX_SHORT_002				Less –		A
3. Select Lots	MAT13_ITEM_ALT_TEXT_00-						
4. Submit Response					Lead Time:		
					Line Number:	0	
					Manufacturer Name:		
					Manufacturer Part Id:		
					Supplier Dart Id-		•
	Event Overview and Timing Rules						

Step 12: continued

Prerequisites

Doc2487222032 - Simple RFX for XBOX_MAT13

▼ Checklist	Prerequisites must be completed prior to participation in the event.
1. Review Event Details	
2. Review and Accept Prerequisites	In consideration of the opportunity to participate in on-line events ('On-Line Events') held and conducted by the company sponsoring this On-Line Event ('Sponsor') on the web site (this 'Site') held and company ('Participant' or 'You') agrees to the following terms and conditions ('Bidder Agreement'):
3. Select Lots	1. Bids. If You are invited to participate in the On-Line Event, Sponsor reserves the right to amend, modify or withdraw this On-Line Event. Sponsor reserves the right to accept or reject all or participant or a future business relationship. Rather, by submitting a bid, you are making a firm offer which Sponsor may accept to form a contract, s for any costs incurred by Participant in the preparation, presentation, or any other aspect of Participant's bid.
4. Submit Response	2. Price Quotes. Except to the extent Sponsor allows a non-binding bid, all Bids which Participant submits through the On-Line Events are legally valid quotations without qualification, except
	3. Procedures and Rules. Participant further agrees to be bound by the procedures and rules established by the Site and Sponsor.
	4. Confidentiality. Participant shall keep all user names and passwords, the On-Line Event content, other confidential materials provided by the Site and/or Sponsor, and all bids provided by confidence and shall not disclose the foregoing to any third party.
	5. Bids through Site only. Participant agrees to submit bids only through the on-line bidding mechanism supplied by the Site and not to submit bids via any other mechanism including, but no unless specifically requested by Sponsor.
	6. Ethical Conduct. All parties will prohibit unethical behavior and are expected to notify the Site Owner by contacting the appropriate project team if they witness practices that are counter-present. If Participant experiences any difficulties during a live On-Line Event, Participant must notify Site Owner immediately.
	7. Survival. The terms and conditions of this Bidder Agreement shall survive completion of the On-Line Event.
	* * * * BA v1.1 19Aug05

Step 13: Now she submits the price and lead time

Ariba Sourcin	g		Company Settings 🗸 Lansoft technologies 🗸	✓ Help Center >>
Go back to Cumulonimbus - T	EST Dashboard		Desktop File Sy	/nc
Console	Doc2487222032 - Simple RFX for XBOX_MAT13		Ŀ	Time remaining 6 days 15:05:42
Event Messages Response History	Material Items			
Response Team	Name Description Supplier Part Id Material Code	Price Lead Time	Line Number Manufacturer Name	Manufacturer Part Id
▼ Checklist	1 Item XBOX_SHORT MAT13_ITEM_ALT_T XM30000-002	* 100 😰 USD 10	0	
1. Review Event Details	Submit Entire Response Update Totals Save Compose Me	essage Excel Import		•
Prerequisites				
3. Select Lots				
4. Submit Response				
**				

Step 14: Similarly Bjoern also submits his response



Bjoern Nilsson Supplier 2

Login

Ariba Sourcing	g						Company Set	tings ▼ Digistorage Suppl	er▼ Help Center >>
io back to Cumulonimbus - TE	ST Dashboard							Desktop File	e Sync
Console	🗄 Doc2487222032	- Simple RFX for X	(BOX_MAT13					(B Time remaining 6 days 15:02
Event Messages Response History Pesponse Team	You have submitted a response	e for this event. Thank you fo	or participating.						
 Checklist 						Revise Response			
1. Review Event Details	Material Items								
2. Review and Accept	Name	Description	Supplier Part Id	Material Code	Price	Lead Time	Line Number	Manufacturer Name	Manufacturer Part Ic
Prerequisites	1 Item XBOX_SHORT	T MAT13_ITEM_ALT_T		XM30000-002	\$101.5	15	0		
3. Select Lots					•				
4. Submit Response	L Compose Messag	ge							

Step 15: Lisa now opens the RFX to check the quotes from suppliers

SAP Ariba 🎊	Te	est Site						Q	🖶 ଟ Cumu	(?) PS
HOME SOURCING PRODUC	T SOURCING	MORE V					Re	ecent 🗸	Manage 🗸	Create 🗸
Sourcing Project V Search using Title, ID), or any other term			~	Q					3 C
Common Actions \checkmark	My Documen	ts		\sim	Event Status (Last 1	2 month	s)			\sim
Create	Title		Date ↓	Status		RFI	RFP	Auction	Survey	Forward Auction
Sourcing Project	RFP Simple RFX 1	or XBOX_MAT13	6/26/2020	Open	Draft	41	313	72	52	4
Analytical Report	🚨 Personal Wo	rkspace	6/26/2020	Draft	Proviow	0	7	1	0	0
Supplier Performance Management Project				View All \checkmark	Open	2	23	8	2	0
More 🗸	Notifications			\sim	Pending Selection	31	202	105	0	7
Manage	-				Completed	14	205	40	17	1
Sourcing Library	From	Subject	in overt Simple	Received	Completed	14	203	40	1/	1
Templates	Supplier	REX for	in event simple	PM	To Do					Ň
Receive	Lansoft	Response (ID=ID1374895714) RFX for	in event Simple	6/26/2020 9:24 PM	10 00					~
More 🗸	teennotogies			More	Date ↓	5	Status		Title	
	•			•			No i	tems		
Recently Viewed $$										
Simple RFX for XBOX_MAT13										

Step 15: continued.

Doc2487222032 - Simple RFX for XBOX_MAT13

Suppliers Report Overview Content Team Messages Log Award Actions **v** All Content 11 Display: Responses \checkmark ≽ Lansoft Technologies Initial Historic Digistorage Reserve Name 1 Price Price Price Price Price ▼ Totals \lor 1 Item XBOX_SHORT_002 ∨ [] Less... – \$100.00 USD (1) 📥 \$101.50 USD (2) MAT13_ITEM_ALT_TEXT_00-Incoterms: Lead Time: 15 10 Line Number: 0 0 0 Manufacturer Name: Manufacturer Part Id: \mathbf{T} Material Code:

Time remaining

6 days 14:58:58

Step 16: Once the RFX moves to pending selection, Lisa then selects the best price and click "Accept Pricing", this the generates the PIR in ERP (Not shown in the demo). The demo stops before accept pricing is clicked. Next steps are offline

Overview Content Suppliers Team Report Messages Log Award Actions All Content Select Pricing for \vee Import Accept Pricing Excel File Display \geq Responses \sim Accept Pricing Lansoft Technologies Initial Reserve Historic Digistorage Name 1 Price Price Price Price Price Totals \vee 1 Item XBOX SHORT 002 \vee \$100.00 USD (1) 📥 Less... – \checkmark \$101.50 USD (2) \checkmark [Ĉ MAT13 ITEM ALT TEXT 00-Incoterms: Lead Time: 15 10 Line Number: 0 0 0 \mathbf{v}

Doc2487222032 - Simple RFX for XBOX_MAT13

Pending Selection

Step 17: Click Done (Offline)

SAP Ariba 📈	Test Site		e (🤊 (?) PS
Accept Pricing Confirmation			Done	Cancel
You can send email notifications to participants to l	let them know your decision.			
 Email accepted pricing participants. Email pricing not accepted participants. Send copy of participant emails to team m 	nembers.			
Customize Accepted Pricing Emails				



Step 18 : Price acceptance is successful (offline), PIR is sent to ERP.





