

ROADMAP OF ARIBA

1. SAP Ariba Supplier Lifecycle Management(SLP) / Supplier Lifecycle and Performance Management -(Upstream)

Supplier Lifecycle Management

Introduction

Application

Orientation

Supplier Management Personas and User

Groups Managing Supplier Requests

Managing Supplier Registrations

Managing Supplier Qualifications

Creating Supplier Templates and Managing Templates

Building Templates

Approval Process

Preparing

Questionnaires

Supplier Master Data Loads

ERP Suppliers

Supplier Contacts and other loads

All Options in Administration

Options

Contract Requests

Creating Templates and Managing Templates

Building Templates

Setting Contract

Rules Approval

Process

Preparing Documents and

Conditions Preparing Tasks

2. SAP Ariba Strategic Sourcing - (Upstream)

Creating Events and Managing Projects

Application Orientation
Building your Sourcing
Event Running your
Sourcing Event Manually
Awarding an Event
Creating Sourcing Projects
Adding Project Details
Working on a Project
Creating an Event within a Project
Completing the Project

Creating Templates and Managing Templates

Building Templates
Approval Process
Preparing
Questionnaires

Creating Auctions

Introduction to
Auctions Auction
Types
Creating an Auction
Monitoring an
Auction Best
Practices

3. SAP Ariba Contract Lifecycle Management (SAP Ariba CLM) - (Upstream)

Contract Authoring and Publishing

Introduction to Contract
Workspaces Preparing a Workspace
Author the Main Agreement
Review & Negotiate Contract
Documents Approve & Finalize
Contract Workspace Amend &
Manage Contract Workspace

4. Contract Compliance

Managing Contract Compliance

Introduction to Contract Compliance

Creating Compliance Contract

Requests Creating Contract

Milestones

Creating Contract Tiered Prices

Releases against Contracts

Non-release Order

Contracts Managing

Contracts

5. SAP Ariba Procure to Pay - (Downstream)

Ariba Buying

Introduction to Ariba Procurement

**Application Orientation Reams Concepts - Parent /
Child Ream**

**Managing and Maintaining Catalogs - Validation and
Errors, Catalog Hierarchy, Catalog Views, CIF Fields,
Dynamic Filtering of Catalogs**

Creating and Managing Requisitions

Accounting

Managing Purchase

Orders Receiving

Ariba P2P Approvals

**Setting up all business workflows - PR, PO and Invoice
etc. Multilevel Approval Rules
Creation of Roles and including in Approval flow.**

Ariba Invoicing

**Introduction Invoicing and All Types of
Invoices Paper Invoices
Electronic Invoices
Contract Based
Invoices Non-PO
Invoices
Credit Memos
Invoice Approval
Invoice Reconciliation
Searching and Reporting**



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