

External Receipts Confirmation - User Guide

Overview

This application allows you to confirm external receipts that will be updated in SAP IBP. Data from IBP is extracted to the application where you can review and confirm receipts. Confirmed receipts are automatically sent back to IBP and appear in the External Receipts keyfigure.

How It Works

1. IBP data is extracted to an ABAP database table via SAP BTP
 2. You view and confirm receipts in the Fiori application
 3. When you check "Confirmed" and save, an event is triggered
 4. SAP BTP Integration picks up the event and processes the update
 5. Data is sent back to IBP
 6. After the data integration job runs in IBP, confirmed receipts appear in the External Receipts keyfigure
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Accessing the Application

1. Navigate to the application URL
 2. Log in using your SAP BTP credentials
 3. The main screen displays available receipts
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Working with Receipts

Fields in the Application

- **PRDID:** Product ID
- **LOCID:** Location ID
- **KFDATE:** Key Figure Date
- **EXTRECEIPT:** External Receipt quantity
- **Confirmed:** Checkbox to confirm the receipt

Confirming a Receipt

1. Review the receipt details (Product, Location, Date, Quantity)
2. If needed, update the **EXTRECEIPT** quantity field
3. Check the **Confirmed** checkbox
4. Click **Save**
5. The system creates a draft entry and triggers the integration event

What Happens After Confirmation

1. Your confirmation is saved to the draft database table
2. An event is triggered automatically
3. SAP BTP Integration picks up the event and processes the update
4. Data is sent to IBP
5. The next IBP data integration job processes the update
6. The confirmed receipt appears in the External Receipts keyfigure

Note: There may be a delay between confirming and seeing data in IBP, depending on when the data integration job runs.

Tips

- You can adjust the EXTRECEIPT quantity before confirming if needed
 - Double-check the product, location, and date before confirming
 - Once confirmed and saved, the receipt is queued for IBP integration
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Troubleshooting

Receipt not appearing in IBP External Receipts keyfigure

- Verify the receipt was saved with "Confirmed" checked
- Wait for the next data integration job to run in IBP

Cannot confirm a receipt

- Verify you have the correct authorization
- Ensure all required fields have values
- Check that the receipt hasn't already been confirmed

Questions or Issues

- Contact support at: solutions@solveibp.com
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Technical Architecture

- **Data Source:** SAP IBP extraction to ABAP Environment table
 - **Backend:** Application deployed on SAP BTP
 - **Frontend:** Fiori application
 - **Integration:** SAP BTP Integration
 - **Target:** SAP IBP External Receipts keyfigure
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