



SAP Ariba 

# Understanding, Creating and Publishing PunchOut<sup>®</sup> Catalogs

INTERNAL

THE BEST RUN 

# Agenda

## What is PunchOut?

- How does it work?

## Setting up your Ariba Network Account for PunchOut

- PunchOut URL and Authentication

## Templates and Catalog File Creation

- Level 1 and Level 2 Catalog Files

## Testing Connectivity

- Troubleshooting

## Appendix

- Creating a CIF from an Excel File

**What is PunchOut?**

# What is PunchOut?

Unlike static catalogs where all the product information resides in the Ariba catalog database, PunchOut catalogs utilize a supplier's website/store, and allows the Ariba shopper to 'punch out' to the site, shop, then return their selected items to their Ariba Shopping Cart where they will complete the requisition process.

For Level 1 (L1) PunchOut catalogs, the User does all their shopping on the Supplier's website. In a Level 2 (L2) scenario, the User shops using the Ariba database *and* the Supplier's site.



**How does it work?**

# How does it work?

PunchOut uses the **cXML** protocol, based on XML and created by Ariba.

cXML is freely available and is well documented for Suppliers.

Details for PunchOut catalog syntax, DTD listings, guides and other information is available for download at:

[www.cxml.org](http://www.cxml.org)

Catalog-specific information is available in the chapters titled “PunchOut site planning” and “PunchOut transactions” in the **cXML Solutions Guide** and the chapter titled “PunchOut transactions” in the **cXML User’s Guide**.



# How does it work?

A special CIF catalog file called a **PunchOut Index file** is loaded into Ariba. This file has added fields that instruct the system to allow the catalog to connect with the Supplier's site for shopping.

PunchOut uses cXML to connect and transfer information from the Ariba buying application to the Supplier and back. There are 3 cXML documents used by PunchOut to accomplish this:

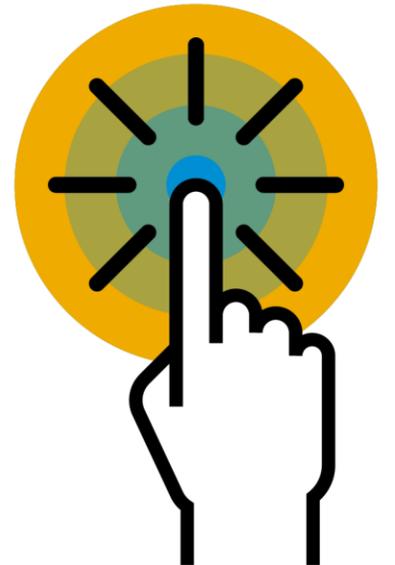
- **PunchOut Setup Request (POSR)**—The POSR identifies the buyer, and sends authentication (basically name and password) to the supplier's website to establish a connection
- **PunchOut SetupResponse**—The Response document from the Supplier tells the Ariba buying application what website, or items on the site to display for the Ariba buyer to shop
- **PunchOut Order Message (POOM)**—The POOM converts the Shopping Cart on the Suppliers' site, and sends the cart or items back to Ariba to be submitted for purchase

# How does it work?

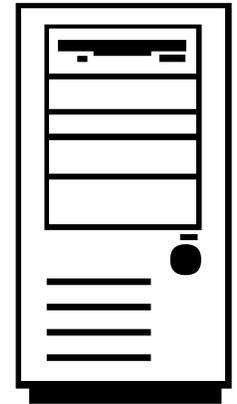
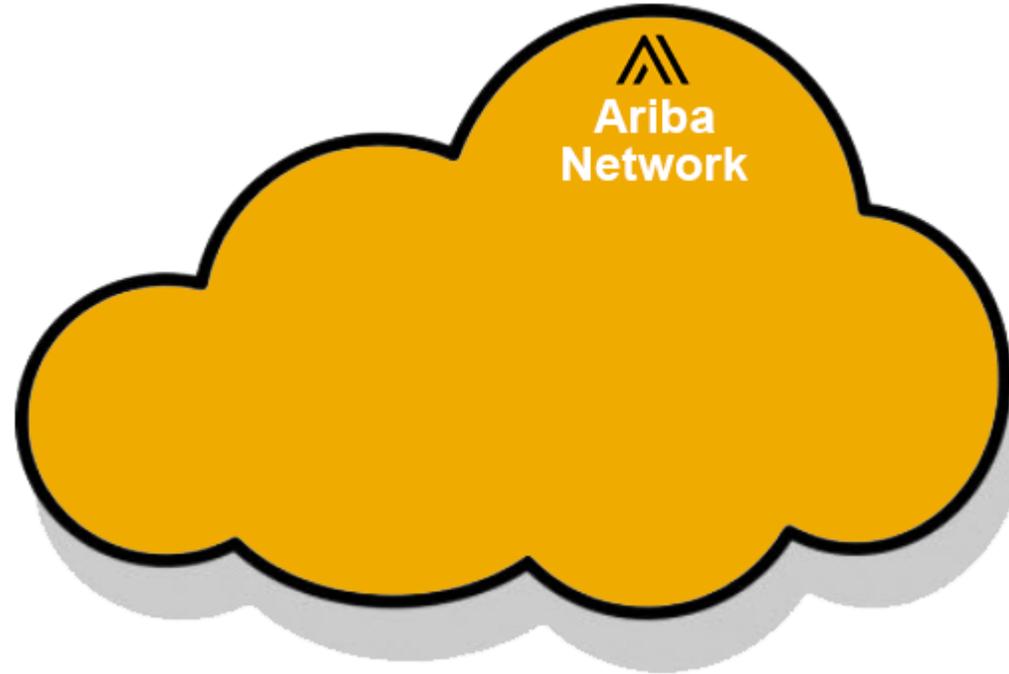
The steps on the next few slides shows how a simple L1 PunchOut works.

The User **chooses** the Supplier's **catalog link** in the **Ariba catalog**, is taken to the **Suppliers site**, where they **shop**, then **returns** the selected items back to their **Ariba Shopping Cart**.

Once the **items** are back in Ariba, then the User can **submit** the **Cart** to become a **Requisition**, and ultimately become a **Purchase Order**, which is sent off to the Supplier.



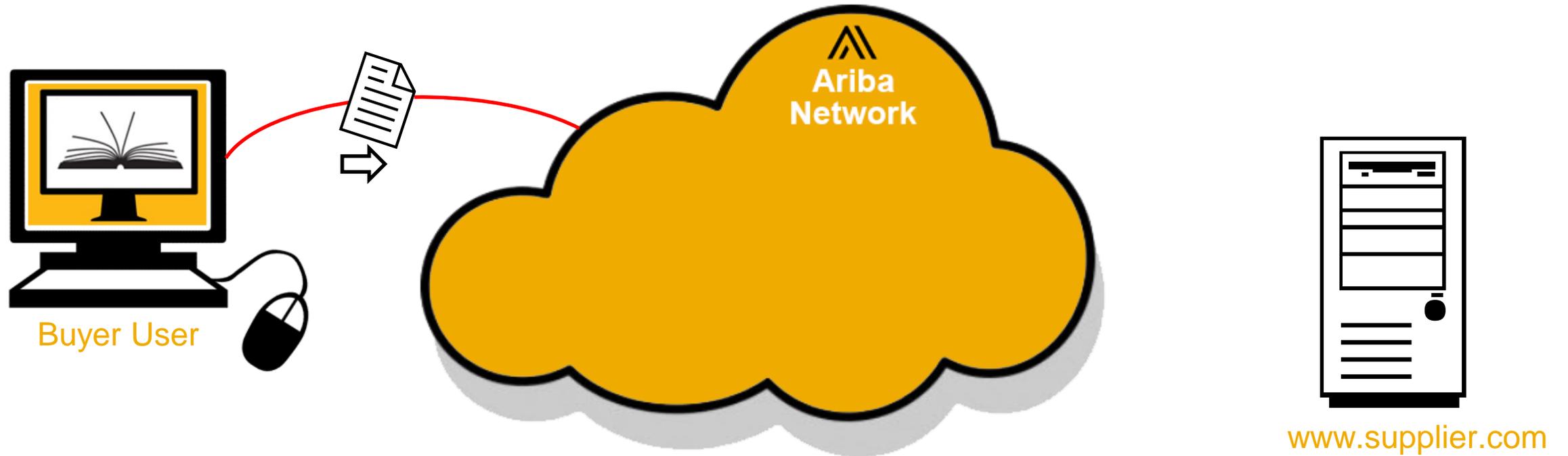
# How does it work?



[www.supplier.com](http://www.supplier.com)

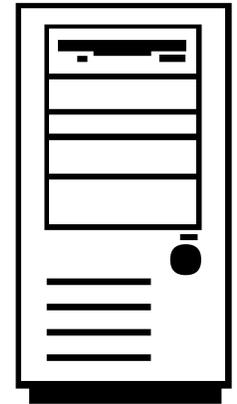
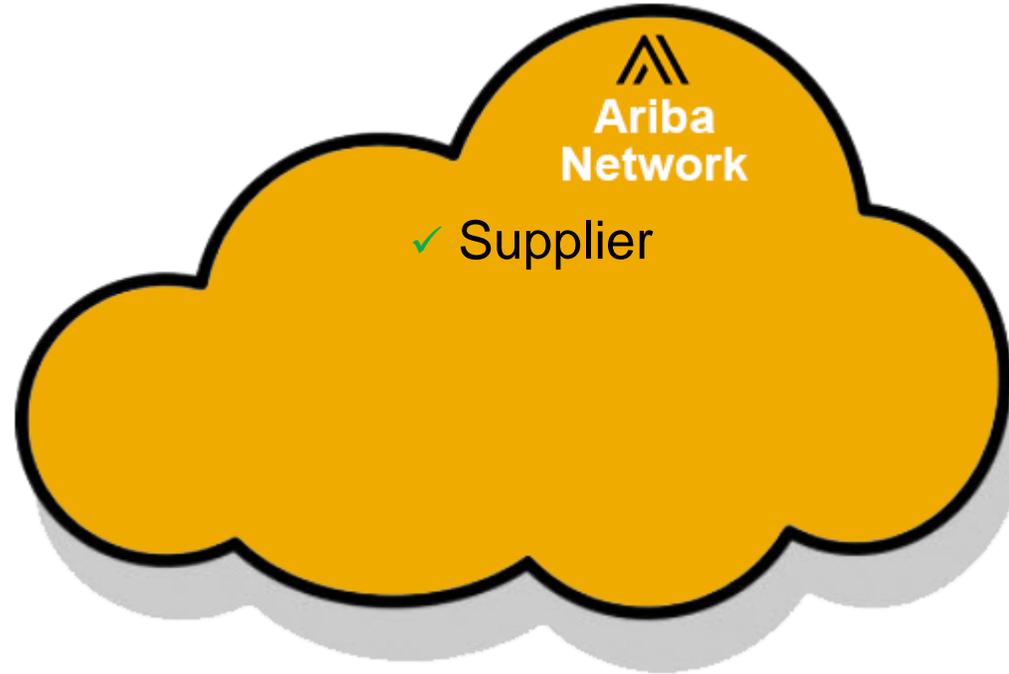
The User finds the Supplier's link in the Ariba Catalog and clicks "Buy from Supplier."

## How does it work?



The **PunchOut Setup Request (POSR)** is routed from Ariba to the AN.

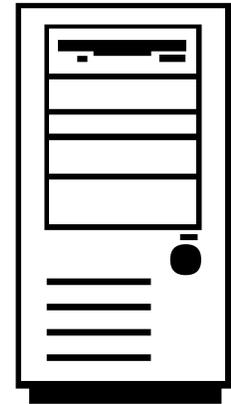
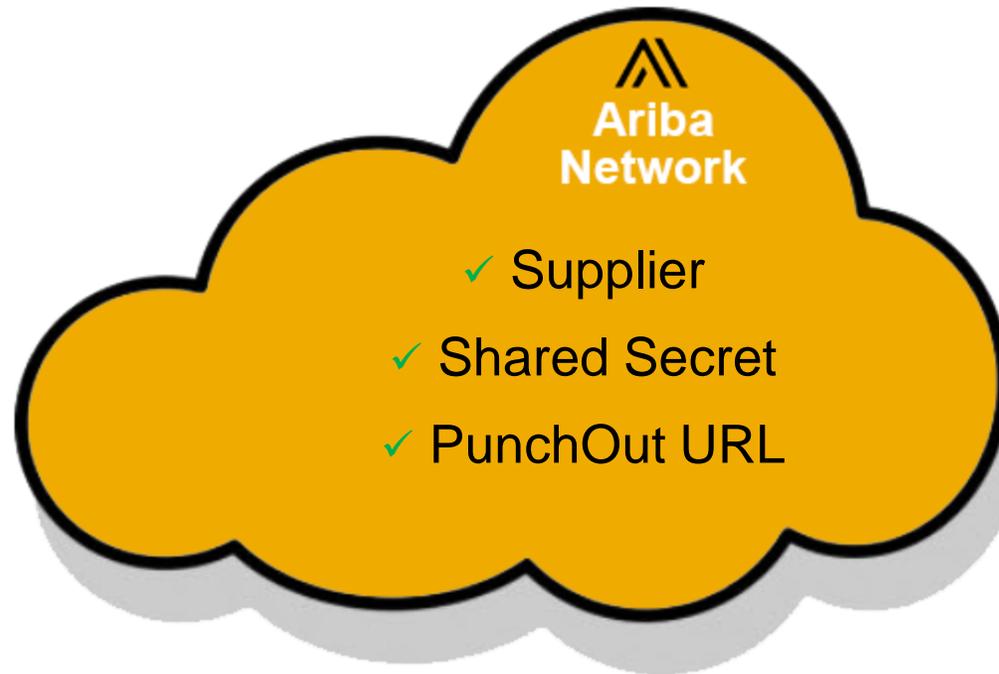
# How does it work?



[www.supplier.com](http://www.supplier.com)

The AN looks up the ANID in the **<To>** element of the **POSR**, and finds the Supplier record on the Network.

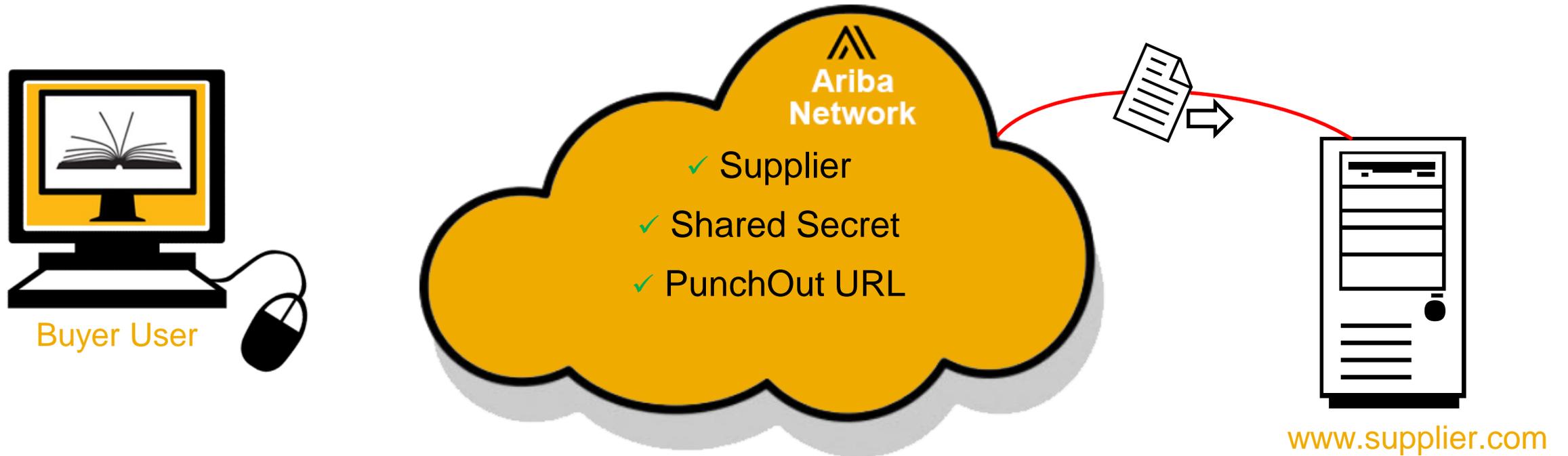
# How does it work?



[www.supplier.com](http://www.supplier.com)

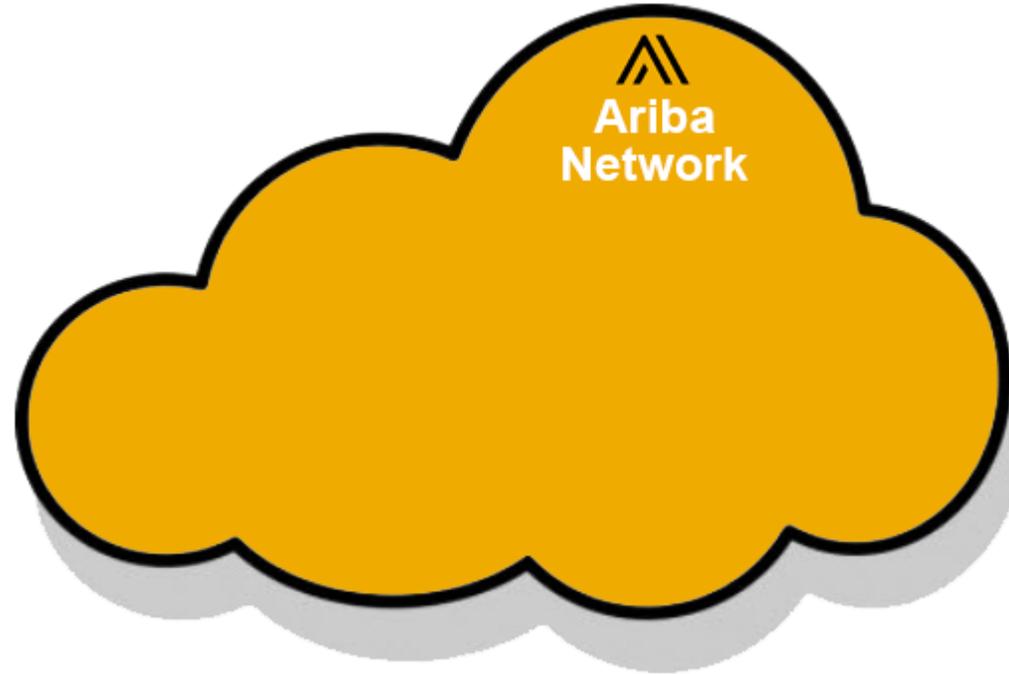
In the AN Supplier record, the Supplier's Shared Secret is looked up, and added to the **POSR**, then it looks up the Supplier's PunchOut URL.

# How does it work?

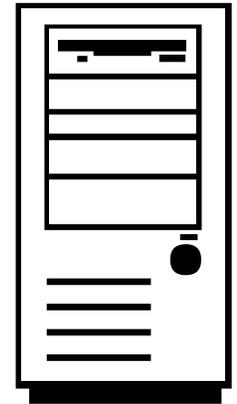


The **POSR** is then routed and presented to the Supplier's specified PunchOut URL.

# How does it work?



Authenticated!



[www.supplier.com](http://www.supplier.com)

The Supplier authenticates the **POSR** using the **<From>** ANID (as a User Name) and their own Shared Secret (as the Password).

# How does it work?



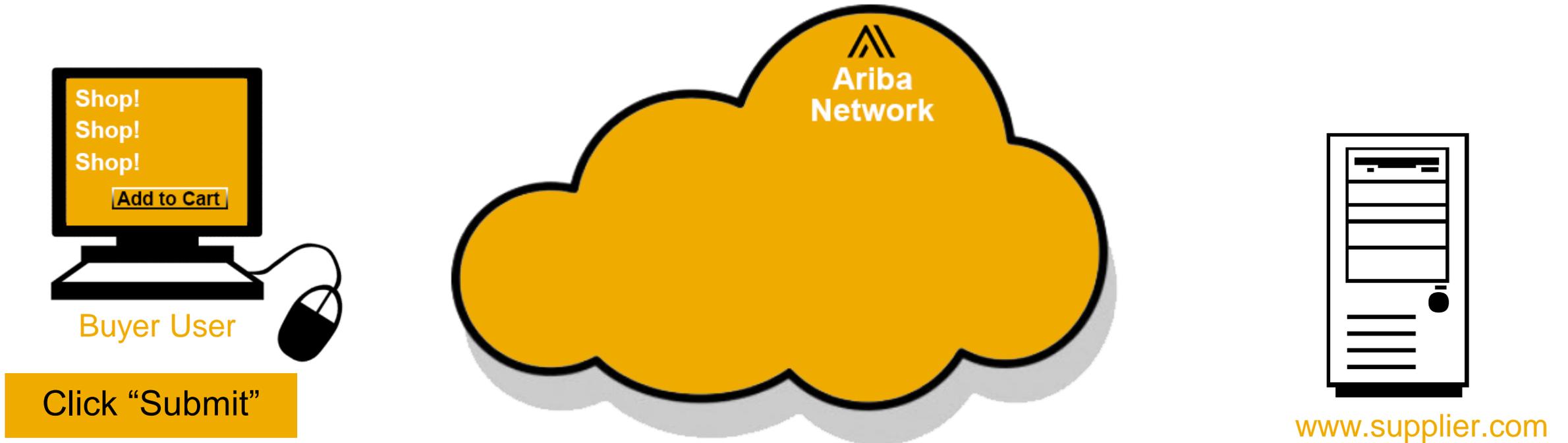
The Supplier then evaluates any other information, and sends back a **PunchOut Order Response**, with the URL of the catalog to display to the User.

# How does it work?



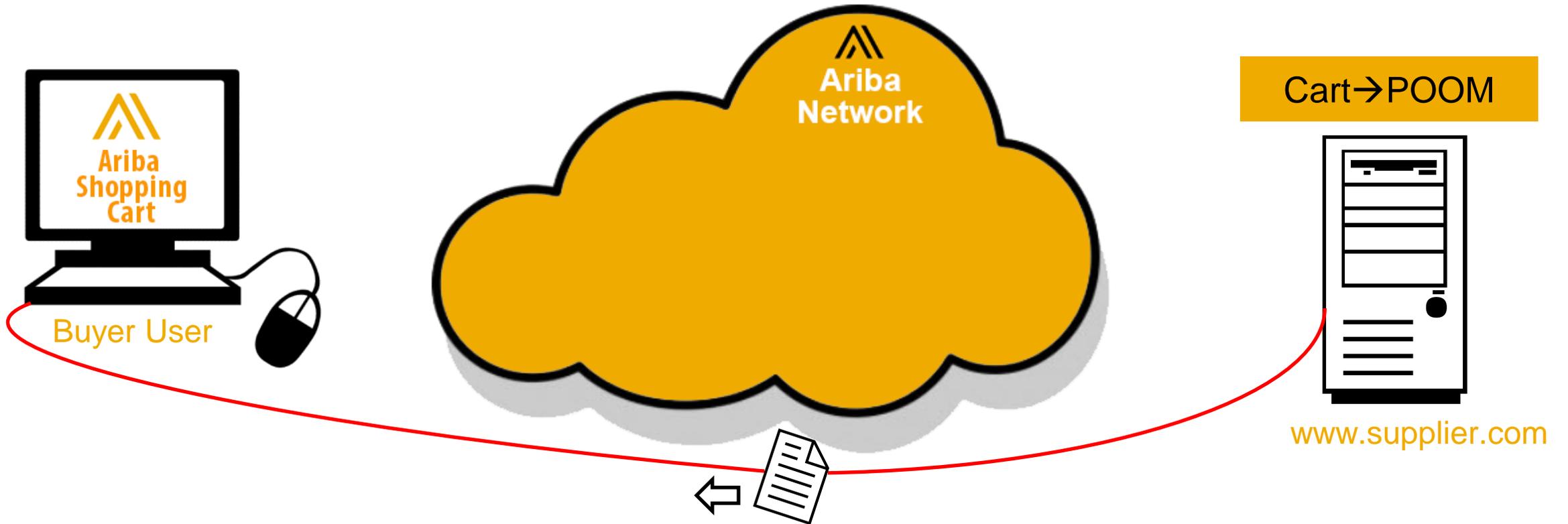
The Network validates the **Response**, then sends the URL of the Supplier's Catalog to the Buyer's Ariba application to display to the User.

# How does it work?



The User shops the Supplier's Catalog (now in the Ariba window), and adds items to the Supplier's Cart. When they are done, they submit the Cart back to Ariba.

# How does it work?

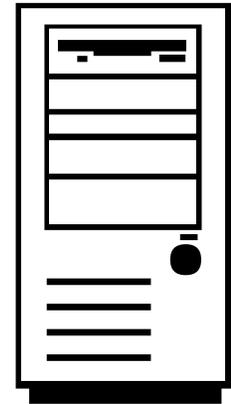
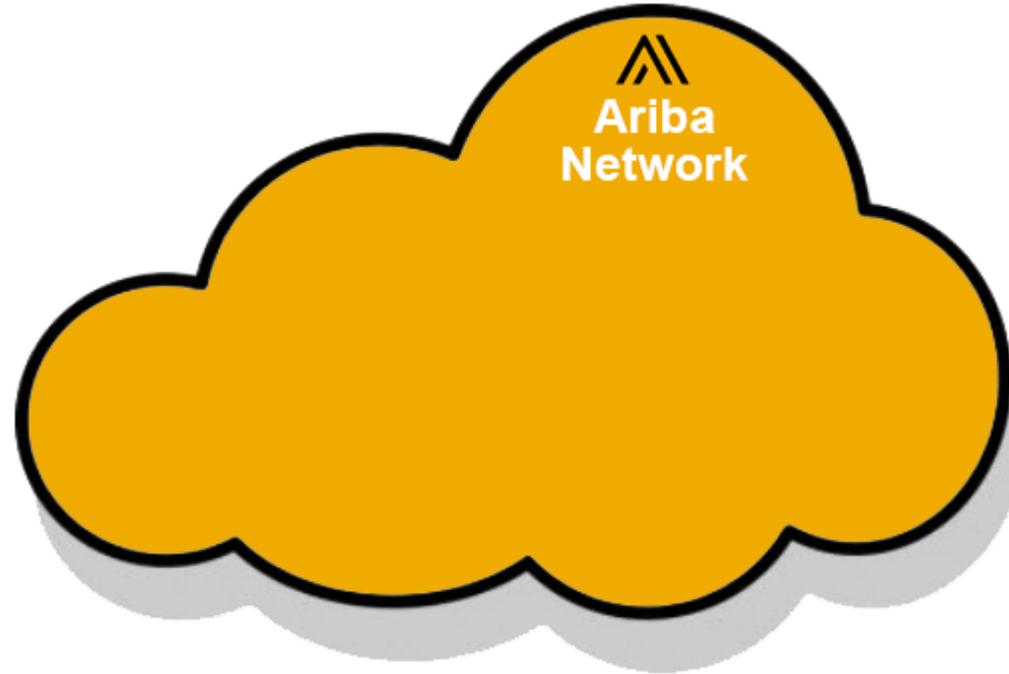


The Supplier converts their Shopping Cart to cXML, closes the connection and sends a **PunchOut Order Message (POOM)** back directly to the Ariba application, which then adds the items from the Supplier into the User's Ariba Shopping Cart.

# How does it work?



Ready to submit  
Ariba Cart to  
become a  
Requisition  
and buy!



[www.supplier.com](http://www.supplier.com)

# Setting up an Ariba Network Account for PunchOut

# Setting up an AN account for PunchOut

- Login to your **Ariba Supplier Account** (supplier.ariba.com)

**Supplier Login**

Supplier Login

.....|

Login

[Having trouble logging in?](#)

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**New to Ariba?**  
[Register Now](#) or [Learn More](#)

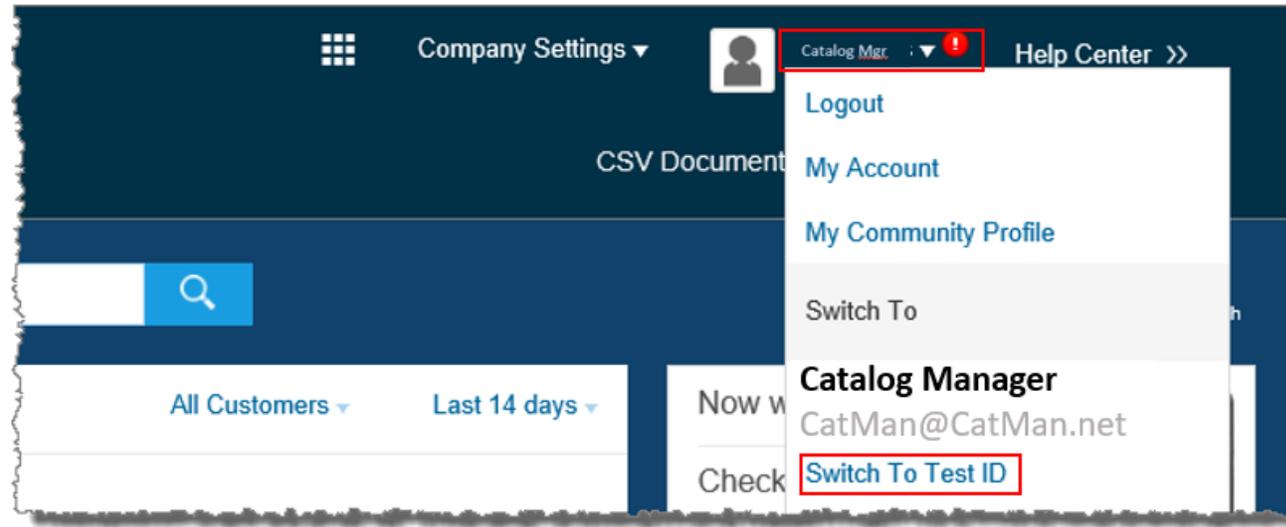
**Important announcement**

Immediate attention required! Due to regulatory compliance, we have decided to temporarily suspend SAP Ariba integration with SAP Ariba late April / early May, SAP Ariba will be migrating your cXML and/or EDI integration to SAP Ariba Applications and / or the Ariba Supplier Account.

If you are not sure if you are an internal user, please contact your SAP Ariba administrator and take action as necessary. More information is available [here](#).

# Setting up Ariba Network account for PunchOut

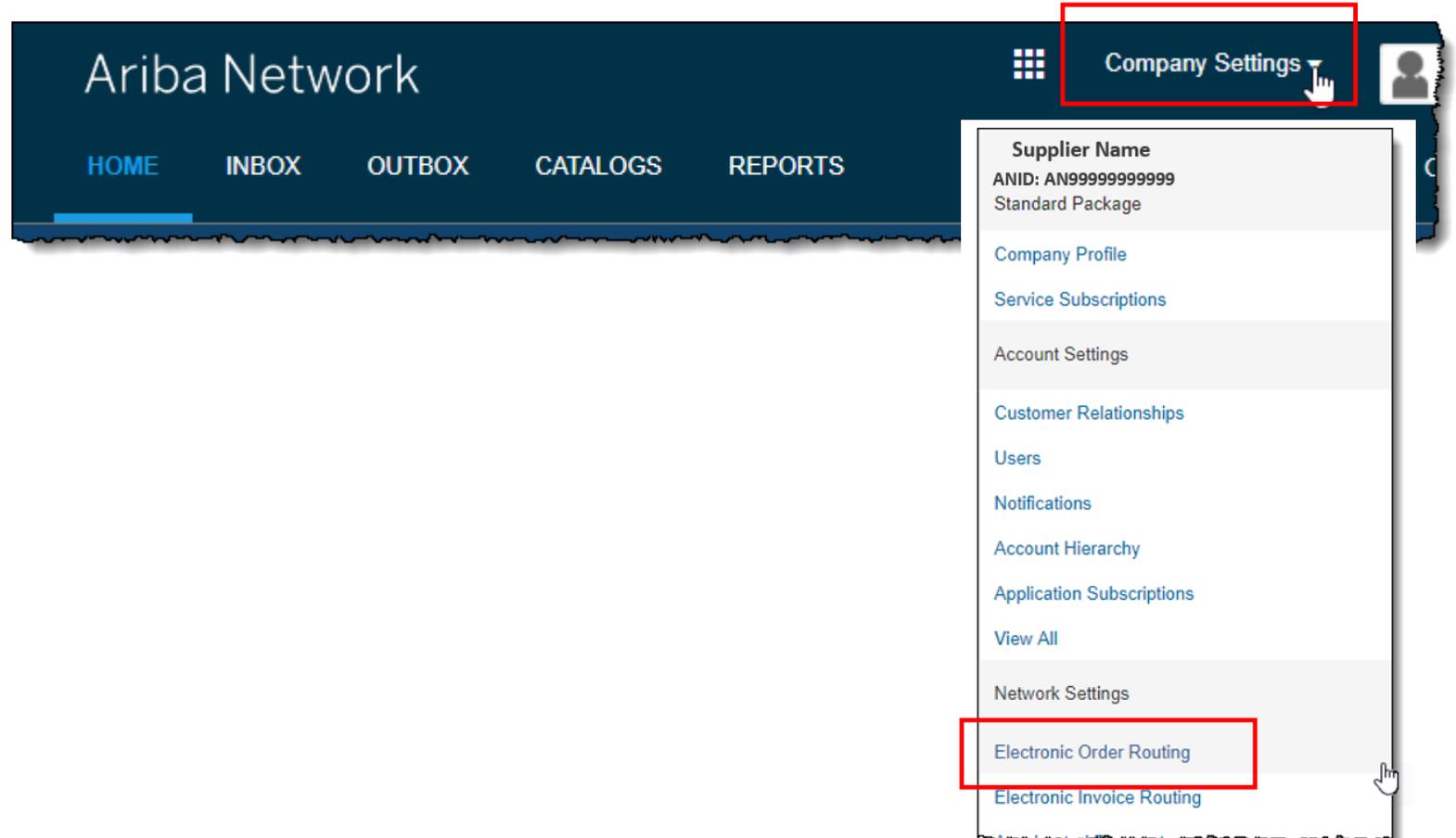
- Switch to your Test Account
  - Your Network Account needs to be set up in both your Test and Production environments
  - Find your name and click for the pull down menu, then click “Switch To Test ID”
  - If you don’t see a “Switch to Test ID” link, your Test account has not yet been set up. Contact your Ariba Network Administrator



- You will get a warning. **“You are about to switch to Test Mode.”** Click “OK”

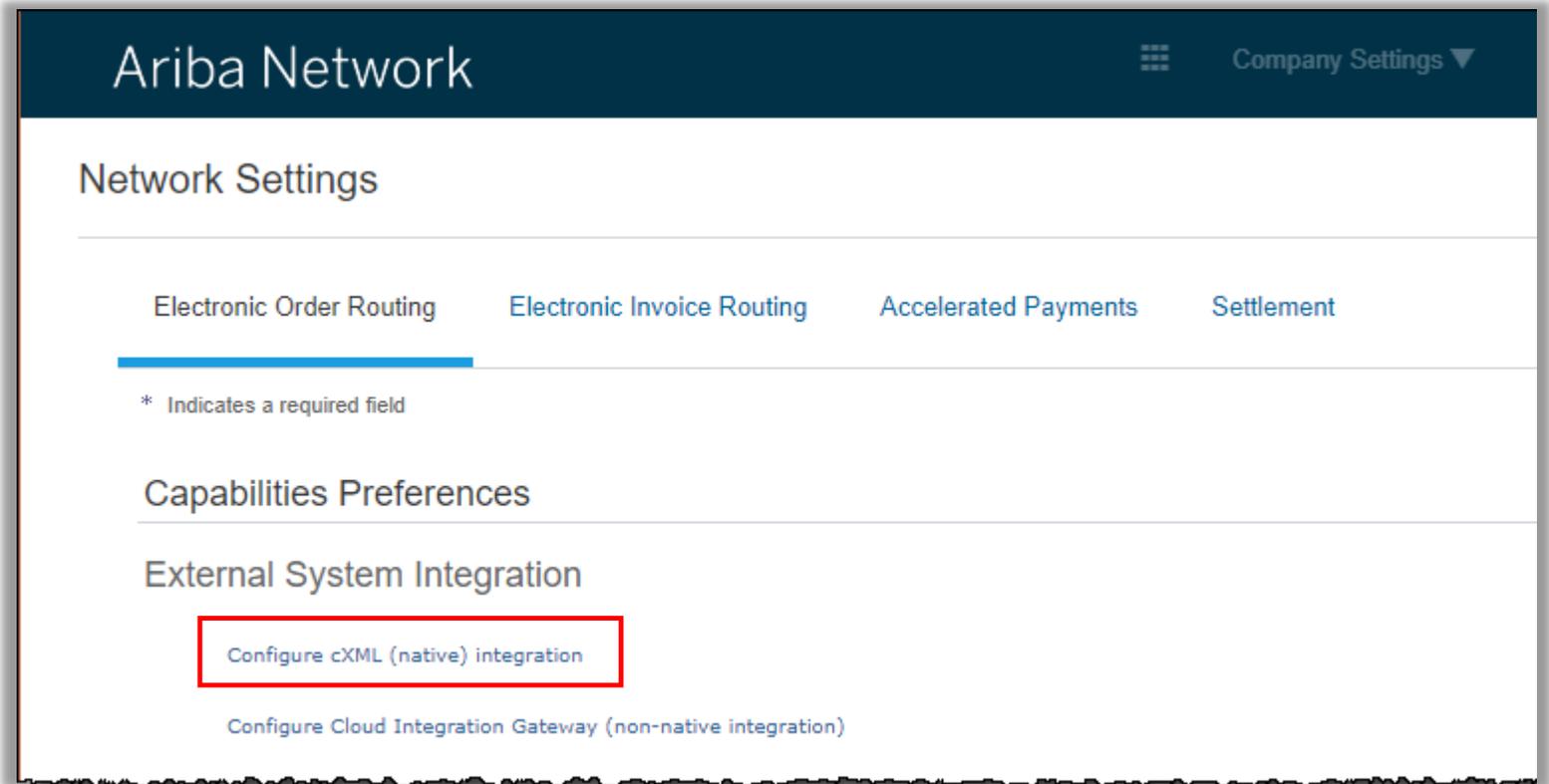
# Setting up an AN account for PunchOut

- Go to **Company Settings**, and click the pulldown menu
- Scroll down to click on **Electronic Order Routing**
- Please note the next three steps need to be done in your Test and Production environments



# Setting up an AN account for PunchOut

- Under **Electronic Order Routing**, click on **Configure cXML (native) integration**

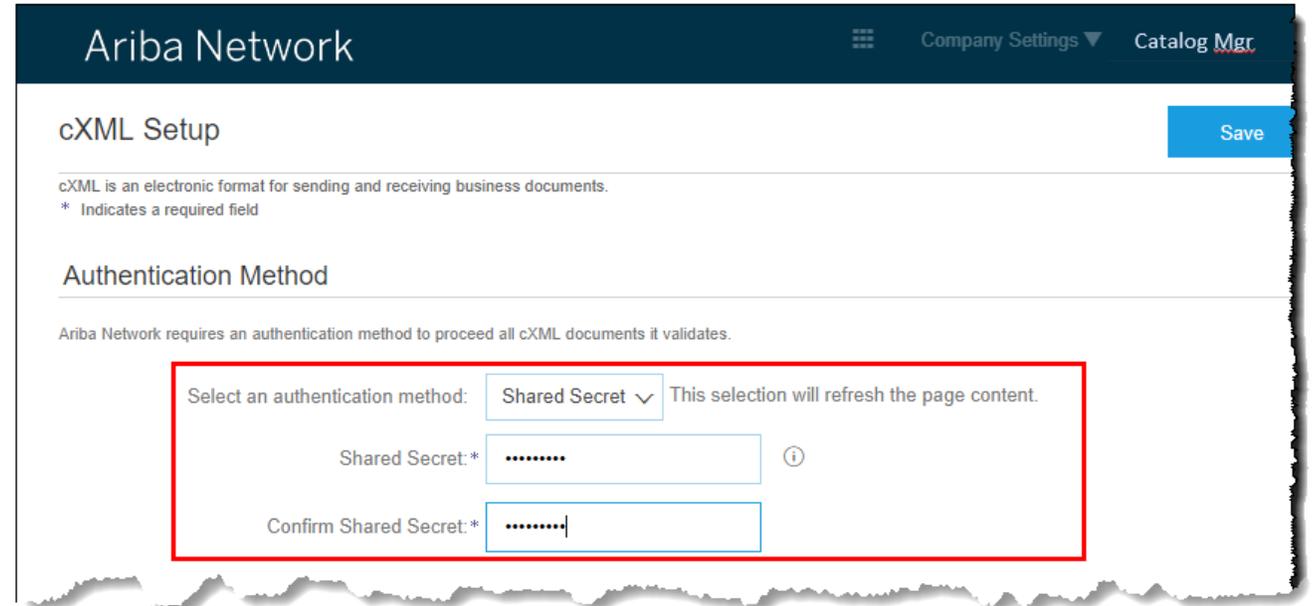


The screenshot displays the Ariba Network interface. At the top, the header reads "Ariba Network" with a "Company Settings" dropdown menu to its right. Below the header, the "Network Settings" section is visible, containing four tabs: "Electronic Order Routing", "Electronic Invoice Routing", "Accelerated Payments", and "Settlement". The "Electronic Order Routing" tab is currently selected and highlighted with a blue bar. Underneath this tab, there is a note: "\* Indicates a required field". The "Capabilities Preferences" section follows, leading to the "External System Integration" area. In this area, the option "Configure cXML (native) integration" is highlighted with a red rectangular box. Below it, the option "Configure Cloud Integration Gateway (non-native integration)" is also visible.

# Setting up Ariba Network account for PunchOut

Two things need to be set up for you to provide PunchOut catalogs.

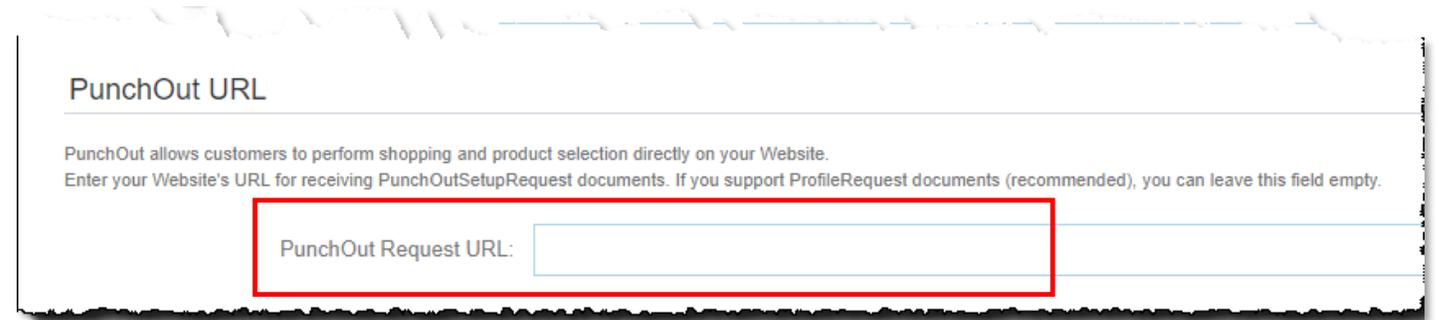
- First, an **Authentication Method**. The Preferred method is **Shared Secret**. Type in your Shared Secret, and confirm it. This Shared Secret will be sent to you to authenticate requests from your Buyers
- Please be aware that the Shared Secret cannot be the same in both your Test and Production Accounts



The screenshot shows the Ariba Network user interface for cXML Setup. The page title is "Ariba Network" and the breadcrumb trail includes "Company Settings" and "Catalog Mgr". The main heading is "cXML Setup" with a "Save" button. Below the heading, there is a note: "cXML is an electronic format for sending and receiving business documents." and a legend: "\* Indicates a required field". The "Authentication Method" section contains the text: "Ariba Network requires an authentication method to proceed all cXML documents it validates." Below this, there is a dropdown menu for "Select an authentication method:" with "Shared Secret" selected. To the right of the dropdown is the text "This selection will refresh the page content." Below the dropdown are two text input fields: "Shared Secret: \*" and "Confirm Shared Secret: \*", both containing masked characters (dots). An information icon (i) is located to the right of the first input field.

# Setting up Ariba Network account for PunchOut

- Second, your company's complete **PunchOut Request URL**. This is location where PunchOut requests will be sent. This field is checked, and its value used each time a Buyer punches out to your site



The screenshot shows a web form titled "PunchOut URL". Below the title, there is a horizontal line. Underneath, a paragraph of text reads: "PunchOut allows customers to perform shopping and product selection directly on your Website. Enter your Website's URL for receiving PunchOutSetupRequest documents. If you support ProfileRequest documents (recommended), you can leave this field empty." Below this text is a text input field with the label "PunchOut Request URL:" to its left. The input field is highlighted with a red rectangular border.

# **Templates and Catalog File Creation**

# PunchOut Templates

A **PunchOut Template** is a special **CIF Template** that creates a **PunchOut Index file**. The addition of two fields changes a CIF file to a PunchOut Index file. The fields are:

- **PunchOut Enabled** and
- **PunchOutLevel**

Here is a sample **L1 PunchOut Template** in Excel format.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	CIF_I_V3.0																
2	CHARSET:	UTF-8															
3	LOADMODE:	F															
4	CODEFORMAT:	UNSPSC															
5	CURRENCY:	USD															
6	SUPPLIERID_DO	NetworkID															
7	TIMESTAMP:	5/15/2005															
8	UNUOM:	TRUE															
9	COMMENTS:	Level I PunchOut Template															
10	<b>FIELDNAMES:</b>	<b>Supplier Part ID</b>	<b>Manufacturer Part ID</b>	<b>Item Description</b>	<b>SPSC Code</b>	<b>Unit Price</b>	<b>Unit of Measure</b>	<b>Required field</b>	<b>Manufacturer</b>	<b>Market Price</b>	<b>Supplier Part Auxiliary ID</b>	<b>Short Name</b>	<b>Image</b>	<b>PunchOut Enabled</b>	<b>PunchOutLevel</b>		
11	DATA							The UNUOM key in the header specifies whether the values in this column are UNUOM or ANSI codes. for a list of codes, see the Help@Ariba site.									
12	AN999999999999	2772882		Microsoft, Cisco, Adobe, switcher, router.	43191504	1.00	EA	Not required for punchout items (set appropriate boolean value in PunchOut.Enabled column).				Supplier PunchOut Catalog	<a href="http://supplierlogo.org">http://supplierlogo.org</a>	TRUE			
13	ENDOFDATA							Type: String Length: 32									
14																	
15																	
16																	
17																	

The Template is color coded and has Tool Tips that provide information about how to treat each field.

Each Template includes specific instructions, including custom fields or other requirements set by Mary Kay.

# Templates and Catalog Creation – L1 PunchOut

In **Level 1 PunchOut**, the catalog file is a simple, one line Index file. This is because a L1 Catalog appears on the catalog interface just as a link to the Supplier's website.

The PunchOut icon tells the User that this is an external catalog, as well as the “Buy From Supplier” button.



# Creating a L1 PunchOut Catalog

## The Header Section

	A	B
1	<b>CIF_I_V3.0</b>	
2	<b>CHARSET:</b>	UTF-8
3	<b>LOADMODE:</b>	F
4	<b>CODEFORMAT:</b>	UNSPSC_V13.5
5	<b>CURRENCY:</b>	USD
6	<b>SUPPLIERID_DOMAIN:</b>	NetworkID
7	<b>ITEMCOUNT:</b>	5
8	<b>TIMESTAMP:</b>	5/15/2005
9	<b>UNUOM:</b>	TRUE
10	<b>COMMENTS:</b>	Any comments can go here.

Note: The only fields that Suppliers should modify in the Template are indicated in red: **CURRENCY**, **ITEMCOUNT**, **TIMESTAMP** and **COMMENTS**. All the other fields are predefined in the Template for the Customer and should not be modified, unless instructed by a Catalog Expert.

- **CIF\_I\_V3.0**—Specifies the Catalog format (CIF 3.0). Do not change this value
- **CHARSET**—UTF-8 Specifies the data coding type. Do not change this value, unless instructed by your Catalog Expert
- **LOADMODE**—F (Full) or I (Incremental)
- **CODEFORMAT**—Specifies the commodity coding (UNSPSC: United Nations Standard Products and Services Code) in the field “SPSC Code”
- **CURRENCY**—Specifies the currency used for the prices. The value “USD” (United States Dollar) is here by default and can be changed to a difference currency
- **SUPPLIERID\_DOMAIN**—Specifies the Domain used. The preferred value is the Supplier’s Ariba Network ID Number—“NetworkID”. Other values include “DUNS”, “internalsupplierid” or other custom values
- **ITEMCOUNT**—Specifies the number of items of the Catalog. Enter the total number of all items between the DATA and ENDOFDATA markers
- **TIMESTAMP**—Enter the date you created your Catalog.
- **UNUOM**—If set to “TRUE”, the Unit Of Measure is set to UNUOM (United Nations Unit of Measure); if set to “FALSE”, the value is set to ANSI. (Ariba recommends UNUOM)
- **COMMENTS**—This field is optional, but can be used for comments related to your Catalog. It is a good place to enter the Supplier Name, the Customer Name and Catalog Name

# Creating a L1 PunchOut Catalog

## The Data Section

Supplier ID	Supplier Part ID	Manufacturer Part ID
AN9999999999	PurchGrp500	

FIELD COLOR CODES	
Red	Required
Green	Optional
Orange	Optional, but preferred
Grey	Do not use

### ▪ Supplier ID - Required

**Description:** If the Header is set to "NetworkID", then enter the Supplier's Ariba Network ID, otherwise the appropriate value for the Domain used—DUNS, internalsystem, etc. Ask your Catalog Expert if you have questions. For PunchOut, be sure the Supplier can accept the Domain and value in their system for authentication

**Type of data:** String

**Maximum length:** 255

**Example:** AN9999999999

**Note:** If you publish the Catalog in your test account, add a suffix -T to your ANID or DUNS number like this: AN9999999999-T

### ▪ Supplier Part ID - Required

**Description:** In L1 PunchOut this can be any value. It is required to be populated. You could set a keyword for the Supplier to evaluate here if you wish

**Type of data:** String

**Maximum length:** 255

**Example:** 2772882

### ▪ Manufacturer Part ID - Optional

**Description:** In L1 PunchOut this can be any value. It is not required to be populated, but the field must remain. You could set a keyword for the Supplier to evaluate here if you wish

**Type of data:** String

**Maximum length:** 255

**Example:** TTSIBM412CID

# Creating a L1 PunchOut Catalog

Item Description	SPSC Code	Unit Price
Pen, Sharpie, staple, tape, folder, post-it, scissors, mouse	43191504	1.00

- **Item Description - Required**

**Description:** In L1 PunchOut, use keywords from product categories and services available on the Supplier's site. These keywords are searched and display the Supplier's PunchOut link when matched

**Note:** To use a special character as a literal value, you need to "escape" it by putting a backslash (\) in front of it. For example, \" lets a double quote be seen as a quote instead of a delimiter for an entry. To escape a quote (") within a quoted field, use two quotes ("")

**Type of data:** String

**Maximum length:** 2000

**Example:** Printer, Laser, Inkjet, laptop, tablet, mouse, HP, Apple, Microsoft, Software

- **SPSC Code – Required**

**Description:** Classification of the main product or service you sell. For L1 PunchOut, this will only determine where the Supplier link appears in the catalog hierarchy—not what the actual items are

**Type of data:** String

**Maximum length:** 40

**Example:** 45678900 (level 3) and 45678923 (level 4)

**Note:** Ariba supports UNSPSC Version 13.5. A code list is available in your Customer's Supplier Information Portal

- **Unit Price - Required**

**Description:** In Level 1 PunchOut, the price is not used, but must be populated. It is suggested that you set the value to 1.00

**Type of data:** Decimal

**Example:** 1.00

**Note:** To separate the integer from the decimal, you must use a 'dot' and not a comma. Also, do not use a comma to indicate 'thousands'. Do not include any currency symbols such as \$, £ or ¥.

# Creating a L1 PunchOut Catalog

Unit of Measure	Lead Time	Manufacturer Name
EA		

- **Unit of Measure - Required**

*Description:* For L1 PunchOut, this is just populated to meet the system requirement—UOM is not used. It is suggested that you use EA

*Type of data:* String

*Maximum length:* 32

*Example:* EA

- **Lead Time – Do Not Use**

*Description:* For L1 PunchOut, this is not used, but the field must remain

*Type of data:* Integer

*Maximum length:* 40

*Example:* 1

- **Manufacturer Name - Do Not Use**

*Description:* For L1 PunchOut, this is not used, but the field must remain

*Type of data:* String

*Maximum length:* 255

*Example:* Epson

# Creating a L1 PunchOut Catalog

Supplier URL	Manufacturer URL	Market Price

- **Supplier URL – Do Not Use**

*Description:* For L1 PunchOut, this is not used, but the field must remain

*Type of data:* String

*Maximum length:* 255

*Example:* <http://www.supply.com/Catalog/product18.htm>

- **Manufacturer URL – Do Not Use**

*Description:* For L1 PunchOut, this is not used, but the field must remain

*Type of data:* String

*Maximum length:* 255

*Example:* <http://www.manu.com/Catalog/product18.htm>

- **Market Price – Do Not Use**

*Description:* For L1 PunchOut, this is not used, but the field must remain

*Type of data:* Decimal

*Example:* 4.32 or 1234.78

# Creating a L1 PunchOut Catalog

Supplier Part Auxiliary ID	Short Name
Seattle	Acme Sporting Goods PunchOut

- **Supplier Part Auxiliary ID - Optional**

*Description:* In L1 PunchOut, this can be used to convey a value for the Supplier to process, and send back the appropriate catalog URL

*Type of data:* String

*Maximum length:* 255

*Example:* 1234 French

*Note:* If any items have the same reference (Supplier Part ID column), this column allows you to differentiate them

- **Short Name - Required**

*Description:* In L1 PunchOut, this is what will actually display to the User on the UI

*Type of data:* String

*Example:* <SupplierName> PunchOut

*Maximum length:* 50 characters

# Creating a L1 PunchOut Catalog

Image	Keywords	PunchOut Enabled
http://www.mylogo12354.jpg	Pen, Pencil, Paper, Snack, Notebook	TRUE

- **Image - Required**

*Description:* URL of the Supplier's Logo (preferred), or filename of the image (sent in a zip file)

*Supported image formats:* JPG, JPEG, GIF, PNG, BMP—(JPG preferred)

*Type of data:* String

*Maximum length:* 255

*Reccomended Size:* 250 x 250 pixels

- **Keywords - Required**

*Description:* Group of keywords that identify the types of items in the catalog. This will ensure the Supplier catalog will show during a user search.

*Type of data:* String

- **PunchOut Enabled - Required**

*Description:* Tells the system that this file is a PunchOut Index file. Must be set to TRUE for the system to see this as a PunchOut item

*Type of data:* Boolean

# Creating a L1 PunchOut Catalog

## Special Notes for Images

- In the Catalog file, you can refer to a Remote Image—using a URL—or you can refer to a Local Image, and send that image to Ariba to store
- Using Remote Images is preferred
  - Be sure the URL in the Template is *complete* (including http://) *Example:*  
http://server/directory/imagefilename.jpg
  - Point to the image itself—not a program that serves up images
- If you use Local Images
  - Be sure the filename in the Template is *exact*—including upper and lower case  
*Example:* FileName.jpg -or- lowercasename.jpg
  - Load images in a zip file format with the Customer Name and Supplier Name on the AN

# Creating a L2 PunchOut Catalog

In **Level 2 PunchOut**, the catalog file is a combination of static catalog information (this is used to search) and it also contains the **PunchOut Enabled** and **PunchOutLevel** fields, to tell the system that this is a PunchOut catalog, and the User will be taken to the Supplier's website to add items to their cart as they shop.

L2 PunchOut items appear on the Catalog interface just as a static item does, but has the "Buy from Supplier" button instead of "Add to Cart".

The PunchOut icon tells you that this is an external catalog, as well as the "Buy From Supplier" button.

 Convertible Tablet: ThinkPad Yoga 12

Supplier: [Supplier Name](#)

Supplier Part #: 20DKS26G00

Available in: 20 Day(s)

ThinkPad Yoga 12 - Windows 8.1 Professional - Intel Core i5-5200U Processor (3MB Cache, up to 2.70GHz) - 4GB On-board Memory PC3-12800L - Security Chip Enabled - Intel HD Graphics 5500 - 12.5 inch FHD (1920x1080) Multitouch Display, Anti-Glare, Digitizer Pen, Black - Backlit Keyboard - Clickpad - Intel 7265 AC/B/G/N Dual Band Wireless + Bluetooth Version 4.0 - 128GB Solid State Drive, SATA3 - 8 cell Li-Polymer Battery, 47Whr - 720p HD Camera - 45W AC adapter (2 pin) - 3 Year On-site Parts and Labor Warranty - EPEAT Gold, ENERGY STAR, RoHS

\$1,132.24 USD \* / each

[Buy from Supplier](#)

[Add to Favorites](#)

# Creating a L2 PunchOut Catalog

## The Header Section

	A	B
1	<b>CIF_I_V3.0</b>	
2	<b>CHARSET:</b>	UTF-8
3	<b>LOADMODE:</b>	F
4	<b>CODEFORMAT:</b>	UNSPSC_V13.5
5	<b>CURRENCY:</b>	USD
6	<b>SUPPLIERID_DOMAIN:</b>	NetworkID
7	<b>ITEMCOUNT:</b>	5
8	<b>TIMESTAMP:</b>	5/15/2005
9	<b>UNUOM:</b>	TRUE
10	<b>COMMENTS:</b>	Any comments can go here.

Note: The only fields that Suppliers should modify in the Template are indicated in red: **CURRENCY**, **ITEMCOUNT**, **TIMESTAMP** and **COMMENTS**. All the other fields are predefined in the Template for the Customer and should not be modified, unless instructed by a Catalog Expert.

FIELD COLOR CODES	
	Required
	Optional
	Optional, but preferred
	Do not use

- **CIF\_I\_V3.0**—Specifies the Catalog format (CIF 3.0). Do not change this value
- **CHARSET**—UTF-8 Specifies the data coding type. Do not change this value, unless instructed by your Catalog Expert
- **LOADMODE**—F (Full) or I (Incremental)
- **CODEFORMAT**—Specifies the commodity coding (UNSPSC: United Nations Standard Products and Services Code) in the field “SPSC Code”
- **CURRENCY**—Specifies the currency used for the prices. The value “USD” (United States Dollar) is here by default and can be changed to a difference currency
- **SUPPLIERID\_DOMAIN**—Specifies the Domain used. The preferred value is the Supplier’s Ariba Network ID Number—“NetworkID”. Other values include “DUNS”, “internalsupplierid” or other custom values
- **ITEMCOUNT**—Specifies the number of items of the Catalog. Enter the total number of all items between the DATA and ENDOFDATA markers
- **TIMESTAMP**—Enter the date you created your Catalog.
- **UNUOM**—If set to “TRUE”, the Unit Of Measure is set to UNUOM (United Nations Unit of Measure); if set to “FALSE”, the value is set to ANSI. (Ariba recommends UNUOM)
- **COMMENTS**—This field is optional, but can be used for comments related to your Catalog. It is a good place to enter the Supplier Name, the Customer Name and Catalog Name

# Creating a L2 PunchOut Catalog

## The Data Section

Supplier ID	Supplier Part ID	Manufacturer Part ID
AN999999999999	12345	CFG 11562
AN999999999999	87690	87690-12
AN999999999999	479-56	A100-BLK

- **Supplier ID - Required**

**Description:** If the Header is set to “NetworkID”, then enter the Supplier’s Ariba Network ID, otherwise the appropriate value for the Domain used—DUNS, internalsystem, etc. Ask your Catalog Expert if you have questions. For PunchOut, be sure the Supplier can accept the Domain and value in their system for authentication

**Type of data:** String

**Maximum length:** 255

**Example:** AN999999999999

**Note:** If you publish the Catalog in your test account, add a suffix –T to your ANID or DUNS number like this: AN999999999999-T

- **Supplier Part ID - Required**

**Description:** Part Number used by the Supplier. The Part Number must be unique for each item in the Catalog.

**Type of data:** String

**Maximum length:** 255

**Example:** 2772882

- **Manufacturer Part ID - Optional**

**Description:** A Part Number that a Manufacturer uses

**Type of data:** String

**Maximum length:** 255

**Example:** TTSIBM412CID

# Creating a L2 PunchOut Catalog

Item Description	SPSC Code	Unit Price
Pens, Bic, Ballpoint, Blue, 1 dozen	43191504	3.48
Stapler, Swingline, Black	55010125	18.72
Post-It, Yellow, 1"x2", pad of 100	15874236	6.49
Folders, Letter, Manilla, 100	89745125	12.98

## ▪ Item Description - Required

**Description:** Description of the product or service. Make your descriptions as clear and complete as possible (Item type, brand, model, color, etc.)

**Note:** To use a special character as a literal value, you need to “escape” it by putting a backslash (\) in front of it. For example, \" lets a double quote be seen as a quote instead of a delimiter for an entry. To escape a quote (") within a quoted field, use two quotes ("")

**Type of data:** String

**Maximum length:** 2000

**Example:** Printer, Laser, A4, Epson Stylus Color 740

## ▪ SPSC Code – Required

**Description:** Classification of the product or service. Use a UNSPSC code if the Header specifies “UNSPSC” as the CODEFORMAT

**Type of data:** String

**Maximum length:** 40

**Example:** 45678900 (level 3) and 45678923 (level 4)

**Note:** Ariba supports UNSPSC Version 13.5. A code list is available in your Customer's Supplier Information Portal

## ▪ Unit Price - Optional

**Description:** Customer-specific price. For L2 PunchOuts the price can be left blank if the Buyer agrees

**Type of data:** Decimal

**Example:** 4.32 or 1234.78

**Note:** To separate the integer from the decimal, you must use a ‘dot’ and not a comma. Also, do not use a comma to indicate ‘thousands’. Do not include any currency symbols such as \$, £ or ¥.

# Creating a L2 PunchOut Catalog

Unit of Measure	Lead Time	Manufacturer Name
EA	1	Intelidata
EA	1	IDG Book
DZN	3	Bic
EA	1	Swingline

- **Unit of Measure - Required**

**Description:** Unit of measure related to the Unit Price. Use a United Nations UOM if the UNUOM in the Header is set to "True"

**Type of data:** String

**Maximum length:** 32

**Example:** BX

*Note:* A file containing the Units of Measure is available in your Customer's Supplier Information Portal

- **Lead Time - Optional**

**Description:** Number of working days for the product to be shipped from the date you receive the Purchase Order

**Type of data:** Integer

**Maximum length:** 40

**Example:** 1

- **Manufacturer Name - Optional**

**Description:** Name of the manufacturer

**Type of data:** String

**Maximum length:** 255

**Example:** Epson

# Creating a L2 PunchOut Catalog

Supplier URL	Manufacturer URL	Market Price
http://www.supplier.com	http://www.manu.com	12.95
http://www.supplier.com		2296.56
http://www.supplier.com		4.86
http://www.supplier.com		12.86

- **Supplier URL - Optional**

**Description:** A URL that links to a Supplier static page about the item (could be a MSDS, construction info, packaging info, etc.)

**Type of data:** String

**Maximum length:** 255

**Example:** <http://www.supply.com/Catalog/product18.htm>

- **Manufacturer URL - Optional**

**Description:** A URL that links to a Manufacturer's static page about the item (could be a MSDS, construction info, packaging info, etc.)

**Type of data:** String

**Maximum length:** 255

**Example:** <http://www.manu.com/Catalog/product18.htm>

- **Market Price – Do Not Use**

**Description:** List or retail price.

**Note:** Does not show on the Ariba UI—this is an informational-only field for Suppliers

**Type of data:** Decimal

**Example:** 4.32 or 1234.78

**Note:** To separate the integer from the decimal, you must use a 'dot' and not a comma. Also, do not use a comma to indicate 'thousands'. Do not include any currency symbols such as \$, £ or ¥.

# Creating a L2 PunchOut Catalog

Supplier Part Auxiliary ID	Short Name
1234-75	Soft Drink, Soda, Dr Pepper
	Dairy, Milk, 1% milkfat
	Coffee, Dark Roast, Starbucks
	Soft Drink, Juice, Minute Maid

- **Supplier Part Auxiliary ID - Optional**

**Description:** Uniquely identifies a single item. For example, items in multiple languages or available in multiple units of measure

**Type of data:** String

**Maximum length:** 255

**Example:** 1234 French

**Note:** If any items have the same reference (Supplier Part ID column), this column allows you to differentiate them

- **Short Name - Optional**

**Description:** Short description of the item. The Short Name is displayed first in the UI, and is in a larger type face and blue color. You can use the Short Name to describe a category or Item type, then give the specifics in the Item Description

**Type of data:** String

**Example:** Nylon Glove, Blue

**Maximum length:** 80 characters

**Note:** If the "Short Name" field is left blank, the first 80 characters of the Item Description column will automatically fill the "Short Name" field

# Creating a L2 PunchOut Catalog

Image
12354.jpg
http://www.1.com/34.jpg
587.jpg
http://www.1.36.jpg

- **Image - Optional**

**Description:** URL of the item's image (preferred), or filename of the image (sent in a zip file)

**Supported image formats:** JPG, JPEG, GIF, PNG, BMP—(JPG preferred)

**Type of data:** String

**Maximum length:** 255

**Reccomended Size:** 250 x 250 pixels

# Creating a L2 PunchOut Catalog

## Special Notes for Images

- In the Catalog file, you can refer to a Remote Image—using a URL—or you can refer to a Local Image, and send that image to Ariba to store
- Using Remote Images is preferred
  - Be sure the URL in the Template is *complete* (including http://) *Example:*  
http://server/directory/imagefilename.jpg
  - Point to the image itself—not a program that serves up images
- If you use Local Images
  - Be sure the filename in the Template is *exact*—including upper and lower case  
*Example:* FileName.jpg -or- lowercasename.jpg
  - Load images in a zip file format with the Customer Name and Supplier Name on the AN

# Creating a L2 PunchOut Catalog

PunchOut Enabled	PunchOutLevel
TRUE	Product

- **PunchOut Enabled - Required**

**Description:** Tells the system that this file is a PunchOut Index file. Must be set to TRUE for the system to see this as a PunchOut item

**Type of data:** Boolean

- **PunchOutLevel - Required**

**Description:** Tells the system that this item is a L2 PunchOut item that will take the User to the Supplier's site at the **Store** Level (like a L1), the **Aisle** level (a category, that requires then to further refine the search on the Supplier's site), the **Shelf** level (a refined category that results in only a few items that will all be displayed in the PunchOut) or the **Product** level (this takes the User to the exact item on the Supplier's site that they searched for in Ariba). **Product** is the most common level

**Values:** Store, Aisle, Shelf, Product

**Type of data:** Boolean

# Uploading and Publishing PunchOut Catalogs

# Uploading and Publishing PunchOut Catalogs

- Login to Ariba Network
  - Go to: <http://supplier.ariba.com>
  - Log in with your Username and Password

SAP Ariba Orders & Invoices Powered by Ariba Network Help Center >>

## Supplier Login

User Name

Password

Login

having trouble logging in?

New to Ariba?  
Register Now or Learn More

### MiSUMi invoicing: 3 days to 5 minutes

MiSUMi will be a featured speaker at SAP Ariba Live in Singapore. Hear how SAP Ariba has helped this company speed up their invoicing process from three days to five minutes.

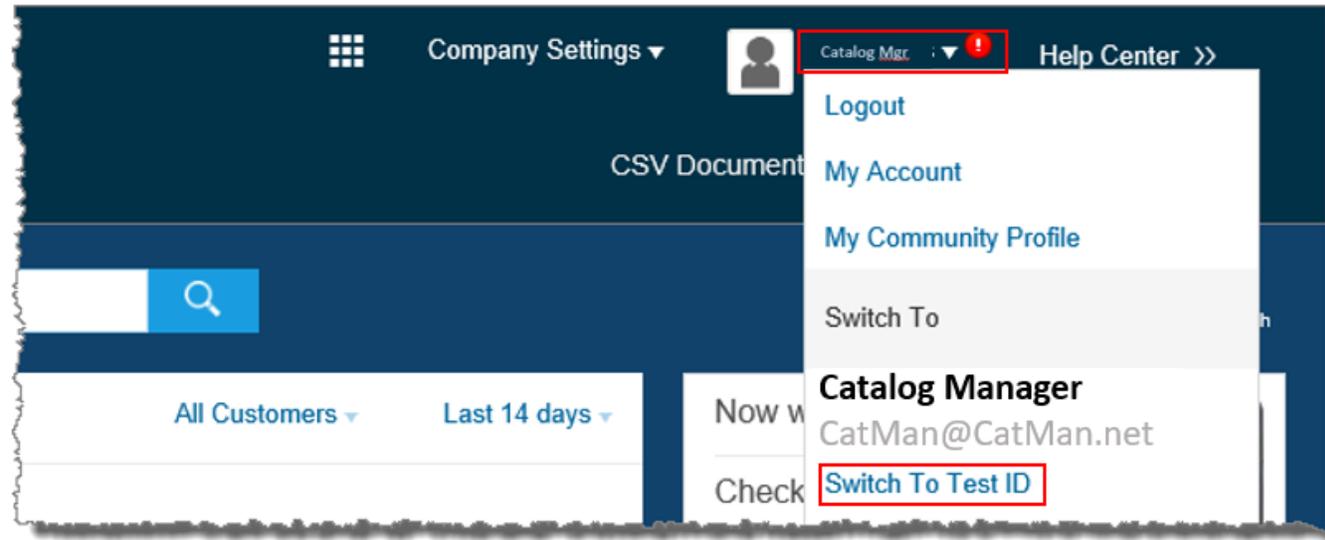
Learn More

Supported browsers and plugins

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# Uploading and Publishing PunchOut Catalogs

- Switch to your Test Account
  - Your Catalog should be loaded and tested in your Test Account. (*Note: If you are instructed to load a Catalog to a Production account, just skip this step*)
  - Find your name and click for the pull down menu, then click “Switch To Test ID”
  - If you don’t see a “Switch to Test ID” link, your Test account has not yet been set up. Contact your Ariba Network Administrator



- You will get a warning. **“You are about to switch to Test Mode.”** Click “OK”

# Uploading and Publishing PunchOut Catalogs

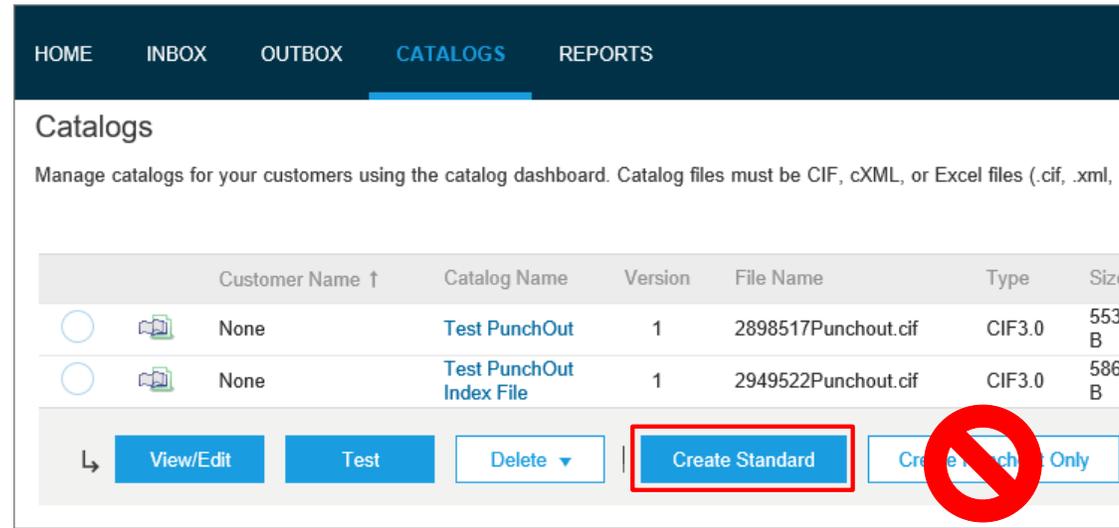
- When uploading a Catalog on Ariba Network, there are four steps you will follow:
  - 1. Uploading**—Transfers the Catalog file from your local drive to Ariba Network. During the upload process, you enter the Catalog name (this becomes the “Subscription Name” in the Buyer’s local Catalog) descriptive text, and classify it so that buying organizations that are looking for specific products and services can find your Catalog
  - 2. Setting Visibility**—Allows you to specify whether the Catalog version is “Public” or “Private” and determines which of your Customers can access it
  - 3. Validating**—The Network checks the Catalog for errors, checks for zero price values and does a high-level validation of UNSPSC codes and Units of Measure  
*(Note: Customer-specific validation rules for UNSPSC and UOM codes, and zero price values can be more detailed and much more strict than the high-level Network validations, therefore your Catalog may **pass** the Network validations but **fail** the Customer-specific validations for these same items)*
  - 4. Publishing**—Freezes the current version and notifies your Customer of the Catalog’s availability

# Uploading and Publishing PunchOut Catalogs

- Navigate to the Catalogs Tab



- On the Catalogs screen, click the “Create Standard” button. Even though you are loading a PunchOut Catalog, use the “Create Standard” button



# Uploading and Publishing PunchOut Catalogs

- You are now on the **Create a New Catalog** Screen
- To create the Catalog, there is a 3-step Wizard:
  - ① **Details**—General information about the Catalog
  - ② **Subscriptions**—Who you are publishing the Catalog to
  - ③ **Content**—Uploading the actual Catalog file

- Click “Next”

Create a New Catalog

Next Exit

Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog. \* indicates required field

1 Details

2 Subscriptions

3 Content

Catalog Name: \*

Created By: Catalog Manager

Date Created: Tuesday 30 Aug 2016 10:59 PM GMT-07:00

Description:

Characters left: 1000

The maximum number of characters allowed is 1000, including spaces.

Commodities: ⓘ

Description
No items

↳ Delete Add

Next Exit

# Uploading and Publishing PunchOut Catalogs

## ① Details

- **Catalog Name:** This becomes the “Subscription Name” for this Catalog that **will not change**. The format for this Name is set by Mary Kay use this format (no special characters are allowed, you can use a dash (-) or underscore(\_)):
  - **Mary Kay\_SupplierName\_(L1 or L2)**
- **Description:** (*Optional*) Brief description of the content of your Catalog
- **Commodities:** (*Optional*) The UNSPSC code(s) that corresponds to the items family/ group of your Catalog. Use the “Add” button to find the code
- When you complete this screen, click “Next”

Create a New Catalog

Next Exit

Enter a catalog name and descriptive text. Customers can search using this information. Add commodity codes to your catalog. \* indicates required field

1 Details

2 Subscriptions

3 Content

Catalog Name: \*

Created By: Catalog Manager

Date Created: Tuesday 30 Aug 2016 10:59 PM GMT-07:00

Description:

Characters left: 1000

The maximum number of characters allowed is 1000, including spaces.

Commodities: ⓘ

Description

No items

Delete Add

Next Exit

# Uploading and Publishing PunchOut Catalogs

## ② Subscriptions

- You determine which Customers subscribe to your Catalog—specific Customer(s) or to all Customers on the Network
- Set the Visibility to “Private”. You can select a single customer.
- To select Mary Kay, check the box next to the “Customers” list.
- If the Supplier does not appear, it means that they have not established a relationship with your company yet. This is required prior to uploading a Catalog to them
- When you complete this screen, click “Next”

Create a New Catalog

Previous Next Exit

1 Details

2 Subscriptions

3 Content

Add customers and set the catalog visibility for customers. Click the customer's name to view validation rules on your [More](#)

You can receive status updates on catalogs, including catalog errors from your customer through email. To receive emails, click [Manage Profile](#) and enter the email address in the Email notification section.

Visibility:  Private - Only the selected customers that have a trading relationship with you can view and receive the catalog  
 Public - All customers can view the catalog. Customers that have a trading relationship with you can also receive the published catalog

Customers

<input type="checkbox"/>	Customers ↑	Catalog Validation Rules	Validation Status for Version 1
<input checked="" type="checkbox"/>	GSO Sandbox - P2O - TEST	<a href="#">View</a>	Pending Validation
<input type="checkbox"/>	Supplier Name	<a href="#">View</a>	Pending Validation
<input type="checkbox"/>	Supplier Name	<a href="#">View</a>	Pending Validation

Previous Next Exit

# Uploading and Publishing PunchOut Catalogs

## ③ Content

- Select your **Catalog File**, by clicking “Browse” and pointing to your file
  - Your Excel file must not exceed 1 Mb, however you can use zip compression
  - If your Excel file is too large, you will need to convert it to a CIF. See the Appendix—“How to convert an Excel file to CIF”
- After you have selected your Catalog file, click the “Validate and Publish” button
- As your Catalog loads, the status will read “Validating”  
Click the “Refresh” button at the bottom of the screen to see the status change

The screenshot displays the 'Create a New Catalog' interface. On the left, a sidebar shows three steps: '1 Details', '2 Subscriptions', and '3 Content', with '3 Content' being the active step. The main area contains the following elements:

- Top right: 'Previous' and 'Exit' buttons.
- Text: 'Choose the catalog file for upload. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). To download the [More](#)
- Section: 'UPLOAD YOUR CATALOG FILE' (highlighted with a red box), containing a file selection area with a 'Browse...' button.
- Warning: A yellow box with a red exclamation mark stating: '! After you click Validate and Publish, do not use your Web browser until your catalog is finished uploading. Large catalogs can take several minutes to upload.'
- Bottom: A blue 'Validate and Publish' button (highlighted with a red box).

# Uploading and Publishing PunchOut Catalogs

## ■ Network Catalog Validation

- After the Network completes validation, it changes the Catalog status from “Validating” to one of the following statuses:
  - **Validated, Published or Pending Buyer Validation**—your Catalog is error-free
  - **Errors Found by Ariba Network**—the Network detected Catalog content that violates validation rules
  - **Bad Format**—your Catalog failed the file validation check. Audit the file for problems in format
- A Catalog with an error status means you need to review the error results and correct them before going on

Catalogs

Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific catalog validation rules, [More](#)

	Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By	Date Created	Status	Date Status Received
	None	<a href="#">Test PunchOut</a>	1	2898517Punchout.cif	CIF3.0	553 B		Catalog Manager	Apr 2014	Validated	
	Buyer Name	<a href="#">Buyer Test CIF</a>	1	<a href="#">99089.cif</a>	CIF3.0	4 KB	Private	Catalog Manager	5 Jan 2017	3 Errors Found by Ariba Network	
	Buyer Name	<a href="#">Buyer Test CIF</a>	1	<a href="#">BuyerCat.cif</a>	CIF3.0	2 KB	Private	Catalog Manager	30 Jun 2015	Pending Buyer Validation	
	Buyer Name	<a href="#">Buyer Test CIF</a>	1	<a href="#">Catalog.cif</a>	CIF3.0	2 KB	Private	Catalog Manager	11 Nov 2013	Published	

# Uploading and Publishing PunchOut Catalogs

- Correcting Validation Errors
  - To see the error detail, click on the “Errors Found” hyperlink:

Catalogs

Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers might have defined specific catalog validation rules, [More](#)

	Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By	Date Created	Status	Date Status Received
	None	<a href="#">Test PunchOut</a>	1	2898517Punchout.cif	CIF3.0	553 B		Catalog Manager	Apr 2014	Validated	
	Buyer Name	<a href="#">Buyer Test CIF</a>	1	<a href="#">99089.cif</a>	CIF3.0	4 KB	Private	Catalog Manager	5 Jan 2017	3 Errors Found by Ariba Network	
	Buyer Name	<a href="#">Buyer Test CIF</a>	1	<a href="#">BuyerCat.cif</a>	CIF3.0	2 KB	Private	Catalog Manager	30 Jun 2015	Pending Buyer Validation	
	Buyer Name	<a href="#">Buyer Test CIF</a>	1	<a href="#">Catalog.cif</a>	CIF3.0	2 KB	Private	Catalog Manager	11 Nov 2013	Published	

# Uploading and Publishing PunchOut Catalogs

- Viewing Validation Errors
  - The Network displays Description, Field and Line Number for each error

The screenshot shows the 'Edit a Catalog' interface. On the left, there is a navigation menu with four items: '1 Details', '2 Content', '3 Errors', and '4 Subscriptions'. The 'Errors' item is selected. The main content area displays a message: 'The catalog file contains errors. To fix the error, upload a new catalog file or click the item in the Error Description column, or the Line Number.' Below this message is a link 'Upload new catalog file.' and a section titled 'Catalog Validation Errors'. This section contains a table with three columns: 'Description ↑', 'Field', and 'Line Number in Your Catalog File'. The table lists three errors, all related to duplicate 'supplierpartid' values.

Description ↑	Field	Line Number in Your Catalog File
The item on line 12 duplicates another item with key supplierid supplierpartid supplierpartauxiliaryid		12
The item on line 14 duplicates another item with key supplierid supplierpartid supplierpartauxiliaryid		14
The item on line 11 duplicates another item with key supplierid supplierpartid supplierpartauxiliaryid		11

- In this case, the Network is telling us that the **Supplier Part Number** is not unique on lines 11, 12 and 14
- To correct any issues, go back to the original Excel Catalog file, make the corrections, then update the Catalog file, and upload the new version to replace the existing Catalog

# Uploading and Publishing PunchOut Catalogs

- Customer Approval
  - When your Catalog passes the Network upload validation, your Customer is then notified to audit, validate and approve your Catalog. The Network may show any of these statuses: **“Published”**, **“Validated by Customer”** or **“Pending Buyer Validation”**—*note that these are all valid statuses*
  - Each Customer may have specific validation rules—and these rules may be more strict than the standard Network rules. This means that your Catalog could pass the Network validation, but fail the Customer-specific rules and be returned to you
  - If your Customer finds anything in your Catalog file that requires your attention, you will be notified by e-Mail
    - Corrections should be made to the original Excel file, then the corrected Catalog file needs to be uploaded to the Network
    - Each Catalog must pass both the Network validation, and the Customer audit before it can be loaded into the Customer’s buying application and be available for their Users

# Replacing Existing Catalogs

# Replacing Existing PunchOut Catalogs

Due to the nature of L1 PunchOut Index files, it is rare that you would need to update them. Only a change to the logo, the Description to appear on the UI or additional keywords would require an update to a L1 Catalog.

For L2, updating will occur much like a static catalog. Since the Index file is used for searching the items in the Supplier's catalog, before punching the User out to their website, it is important that the data in the L2 Index files be kept current.



# Replacing Existing PunchOut Catalogs

To replace an existing Catalog, the steps are almost the same as uploading a new Catalog for the Customer.

- Log into your Ariba Network account
- Navigate to **Catalogs**
- Update the Catalog—using “View/Edit”—no **not** use “Create”
  - When *replacing* an existing Catalog, do **not** Create a new Catalog—it is important to keep the **same** Catalog Name. The file name **can** be different:

Catalogs

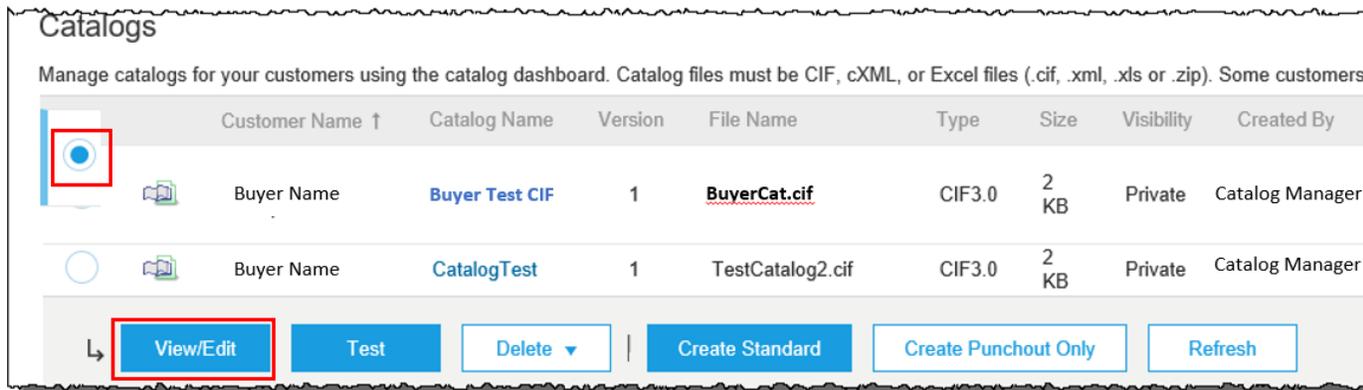
Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers

	Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By
	None	Test PunchOut	1	2898517Punchout.cif	CIF3.0	553 B		Catalog Manager
	Buyer Name	Buyer Test CIF	1	99089.cif	CIF3.0	4 KB	Private	Catalog Manager
	Buyer Name	Buyer Test CIF	1	BuyerCat.cif	CIF3.0	2 KB	Private	Catalog Manager
	Buyer Name	Buyer Test CIF	1	Catalog.cif	CIF3.0	2 KB	Private	Catalog Manager

View/Edit Test Delete Create Create Punchout only Refresh

# Replacing Existing PunchOut Catalogs

- Find the existing Catalog you wish to replace with a new version
  - Click on the radio button to select the existing Catalog



Catalogs

Manage catalogs for your customers using the catalog dashboard. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). Some customers

	Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By
<input checked="" type="radio"/>	Buyer Name	Buyer Test CIF	1	BuyerCat.cif	CIF3.0	2 KB	Private	Catalog Manager
<input type="radio"/>	Buyer Name	CatalogTest	1	TestCatalog2.cif	CIF3.0	2 KB	Private	Catalog Manager

↳ [View/Edit](#) [Test](#) [Delete ▼](#) | [Create Standard](#) [Create Punchout Only](#) [Refresh](#)

- Click “View/Edit”

# Replacing Existing PunchOut Catalogs

- You are now taken to the Edit a Catalog Screen
- You see the same 3 steps as a New Catalog
  1. **Details**—Most of the fields are pre-populated with the existing information, but you can add a new Description for the updated Catalog

The screenshot shows the 'Edit a Catalog' interface. On the left, a navigation pane has three steps: '1 Details' (highlighted with a red box), '2 Content', and '3 Subscriptions'. The main area displays catalog metadata: 'Catalog Name: Cif Catalog', 'File Name: BuyerCat.cif', 'Created By: Catalog Manager', 'Date Created: Tuesday 30 Jun 2015 7:53 AM GMT-07:00', 'Version: 1', 'Size: 2 KB', 'Item Count: 5', 'Type: CIF3.0', and 'Status: Published'. Below this, the 'Description' field is highlighted with a red box and contains the text 'Updated Catalog with new pricing - January 2017'. A character count 'Characters left: 953' is shown at the bottom right of the field. Below the description field, there is a section for 'Commodities' with a 'Description' header and 'No items' listed. At the bottom of the screen, there are 'Delete' and 'Add' buttons. The 'Next' button is highlighted with a blue box at the top right and bottom right of the screen.

- Click “Next”

# Replacing Existing PunchOut Catalogs

2. **Content**—The Network will display the current Catalog (if it is under 4Mb)

The screenshot shows the 'Edit a Catalog' interface. At the top, there are buttons for 'Previous', 'Create New Version', 'Upload Catalog File', 'Download Catalog File', 'Update Header Data', and 'Exit'. The 'Upload Catalog File' button is highlighted with a red box. Below the buttons, there is a navigation menu with three items: '1 Details', '2 Content', and '3 Subscriptions'. The 'Content' item is highlighted with a red box. The main area displays a table of 'Content Items' with columns for Item No., Supplier ID, Supplier Part ID, Manufacturer Part ID, Item Description, and SPSC Code. The table contains four rows of data. At the bottom, there are buttons for 'Previous', 'Create New Version', 'Upload Catalog File', 'Download Catalog File', 'Update Header Data', and 'Exit'. The 'Create New Version' button is crossed out with a red circle and slash, and the 'Upload Catalog File' button is highlighted with a red box.

Item No.	Supplier ID	Supplier Part ID	Manufacturer Part ID	Item Description	SPSC Code
1	002020122	2772882	TTSIBM412CID	4-Line System Phone with Headset and Caller ID	43191504
2	002020122	2772967	IDG076450049X	Excel 97 for Dummies Quick Reference Book	55101509
3	002020122	2772276	IDG076458722	Blue Ballpoint Pens, Disposable	44121704
4	002020122	2772981	IDG076450052X	Manilla Folders, Tabbed 3	44122011

- We don't want to "Create a New Version"—that button will take us back to the beginning as if we are uploading a brand new Catalog
- We want to "Upload a Catalog File"—this will replace the existing Catalog File with our updated Catalog. Click the **Upload Catalog File** button

# Replacing Existing PunchOut Catalogs

- Select your Catalog file, by clicking the **Choose File** button, then “Browse” and point to your file
  - Your Excel file must not exceed 1 Mb, however you can use zip compression
  - If your Excel file is too large, you will need to convert it to a CIF. See the Appendix—“How to convert an Excel file to CIF”
- After you have selected your Catalog file, click “Validate and Publish”

The screenshot shows the 'Edit a Catalog' interface. At the top right, there are 'Previous' and 'Exit' buttons. The left sidebar contains three steps: '1 Details', '2 Content', and '3 Subscriptions'. The main content area has the following elements:

- Instructions: "Choose the catalog file for upload. Catalog files must be CIF, cXML, or Excel files (.cif, .xml, .xls or .zip). To download the Excel catalog template, click [More](#)"
- Section: "UPLOAD YOUR CATALOG FILE"
- File selection area: A box containing a "Choose File" button and the text "No file chosen".
- Warning message: "After you click Validate and Publish, do not use your Web browser until your catalog is finished uploading. Large catalogs can take several minutes to upload."
- Action button: A blue "Validate and Publish" button.

- As your Catalog loads, you will be returned to the Catalog Home screen and the status will read “Validating”. Click the “Refresh” button at the bottom of the screen to see the status change. Be sure to wait for the validation to finish

# Replacing Existing PunchOut Catalogs

- When your Catalog passes the Network upload validation, the Network may show any of these statuses: **“Published”**, **“Validated by Customer”** or **“Pending Buyer Validation”**—note that these are all valid statuses. The upload is complete

Customer Name ↑	Catalog Name	Version	File Name	Type	Size	Visibility	Created By	Date Created	Status	
<input checked="" type="radio"/>	Buyer Name	Buyer Test CIF	2	<u>BuyerCat.cif</u>	CIF3.0	2 KB	Private	Catalog Manager	5 Jan 2017	Pending Buyer Validation
<input type="radio"/>	Buyer Name	Buyer Test CIF	1	<u>BuyerCat.cif</u>	CIF3.0	2 KB	Private	Catalog Manager	30 Jun 2015	Pending Buyer Validation
<input type="radio"/>	Buyer Name	Buyer Test CIF	1	TestCatalog2.cif	CIF3.0	2 KB	Private	Catalog Manager	11 Nov 2013	Published

- Notice that the Catalog Name stayed the same, but the new File Name we loaded is reflected on the Network
- The Network does Catalog version control for you. See that our replacement Catalog is now Version 2, and is active. Note that the radio button has moved up to our new active version

# Replacing Existing PunchOut Catalogs

- Customer Approval
  - When your Catalog passes the Network upload validation, your Customer is then notified to audit, validate and approve your Catalog.
  - Each Customer may have specific validation rules—and these rules may be more strict than the standard Network rules. This means that your Catalog could pass the Network validation, but fail the Customer-specific rules and be returned to you
  - If your Customer finds anything in your Catalog file that requires your attention, you will be notified by e-Mail
    - Corrections should be made to the original Excel file, then the corrected Catalog file needs to be uploaded to the Network
    - Each Catalog must pass both the Network validation, and the Customer audit before it can be loaded into the Customer's buying application and be available for their Users

# Testing Connectivity

# Testing Connectivity

**All** PunchOut catalogs **must** be tested in both the **Test** and **Production** environments.

Success in the **Test** environment does not mean that the catalog will connect properly in **Production**.

- Supplier ANIDs in a Test environment contain a “-T” suffix (*Example: AN999999999999-T*)—in Production there is no “-T”. This means the that the PunchOut in Production is using a different “User Name”
- The Ariba Network does not allow the same Shared Secret to be set for both Test and Production—this means the PunchOut in Production is using a different “Password”

Once the PunchOut Catalog Index file has been created and loaded, you’ll need to set up your website to accept PunchOut requests from Mary Kay.

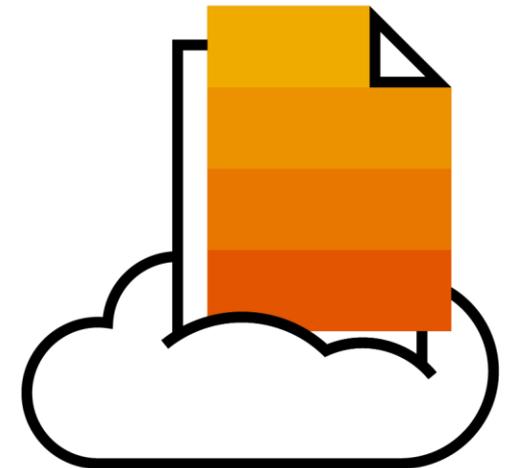
- The “User Name” will be their ANID:
  - AN999999999999 for **Production**
  - AN999999999999-T for **Test**
- The “Password” will be the Shared Secret you have set up on your AN account



# Testing Connectivity

For both Test and Production environments, the process is the same. When your site is ready to receive PunchOut requests, let Mary Kay know.

- Mary Kay will test the PunchOut from their Ariba catalog
- If there are any connectivity issues, or errors that are indicated on the UI, the information will be shared with you, including any logs that help to troubleshoot the connectivity
- Once the connectivity is established and your site is accessible, Mary Kay will audit the site for agreed-upon content, usability and the ability to successfully return a Shopping Cart or item back to the Ariba Shopping Cart
- Once the Test environment is working, then Production will be tested
- When Production testing is successful, the go live date and preparation will start



# Testing Connectivity

```
<Header>
  <From>
    <Credential domain="NetworkID">
      <Identity>AN999999999999-t</Identity>
    <Credential domain="DUNS">
      <Identity>12345678-t</Identity>
    </Credential>
  </From>
  <To>
    <Credential domain="DUNS">
      <Identity>84658742-t</Identity>
    </Credential>
  </To>
  <Sender>
    <Credential domain="AribaNetworkUserId">
      <Identity>sysadmin@ariba.com</Identity>
      <SharedSecret><##REMOVED##></SharedSecret>
    </Credential>
    <UserAgent>Ariba Buyer 8.2</UserAgent>
  </Sender>
</Header>
<Request>
  <PunchOutSetupRequest operation="create">
    <BuyerCookie>1J3YVWU9QWMTB</BuyerCookie>
```

## Common Troubleshooting Issues

This is a common **PunchOut Setup Request (POSR)**. Some issues that come up are:

- **Multiple <From> credentials.** Your documents may contain multiple domains. This is not something that is under Ariba's control. It is suggested that you use the Buyer's ANID—the "NetworkID" domain
- **Identity uses lower/upper-case characters.** This is not something that is under Ariba's control. Your processing of PunchOut documents should be case-insensitive
- **Using <Sender> identity, rather than <From> credentials.** Use only the <SharedSecret> from the <Sender> section. Use the identity in the <From> section for your User Name

# Testing Connectivity

```
<ShipTo>
  <Address addressID="001">
    <Name xml:lang="en">BigBuyer Headquarters</Name>
    <PostalAddress>
      <DeliverTo>Catalog Manager</DeliverTo>
      <Street>123 Main, MS A.2</Street>
      <City>New York</City>
      <State>NY</State>
      <PostalCode>01043</PostalCode>
      <Country isoCountryCode="US">United
States</Country>
    </PostalAddress>
  </Address>
</ShipTo>
<Contact>
  <Name>catmanager</Name>
</Contact>
<SelectedItem>
  <ItemID>
    <SupplierPartID>54543</SupplierPartID>
    <SupplierPartAuxiliaryID>54543
  </SupplierPartAuxiliaryID>
```

- **Missing User Name, Ship-to address, email.** Not all Buyers will provide this information. Your PunchOut should not depend on it being present in the POSR

# Testing Connectivity

```
<?xml version="1.0"?>
<!DOCTYPE cXML SYSTEM
"http://xml.cxml.org/schemas/cXML/1.2.014/cXML.dtd">
<cXML
payloadID=958075346970@www.bigbuyer.com
timestamp="2005-06-14T12:57:09-07:00">
  <Response>
    <Status code="200" text="success"/>
    <PunchOutSetupResponse>
      <StartPage>
        <URL>https://punchout.workchairs.com/Servlet/
        </URL>
      </StartPage>
    </PunchOutSetupResponse>
  </Response>
</cXML>
```

This is a common **PunchOut Setup Response**. Some issues that come up are:

- **Missing Doctype.** Responses must contain the standard Doctype value
- **Status Code present, but no Text.** Responses must include the **Status code** indicator **and** the **text** element
- **Incorrect <Start Page> URL.** This is the URL that the Ariba application will present to the User. It should reflect the correct Buyer, and if there are any special views, the correct view for the User

# Testing Connectivity

```
<Message>
  <PunchOutOrderMessage>
    <BuyerCookie>34234234ADFSDF234234</BuyerCookie>
  <PunchOutOrderMessageHeader
    operationAllowed="create">
  <Total>
    <Money currency="USD">100.23</Money>
  </Total>
</PunchOutOrderMessageHeader>
<ItemIn quantity="1">
  <ItemID>
    <SupplierPartID>1234</SupplierPartID>
    <SupplierPartAuxiliaryID>supplier cookie to
    describe configuration options on this item
    </SupplierPartAuxiliaryID>
  </ItemID>
  <ItemDetail>
    <UnitPrice>
      <Money currency="USD">10.23</Money>
    </UnitPrice>
    <Description xml:lang="en">Learn ASP in a Week!
    </Description>
    <UnitOfMeasure>EA</UnitOfMeasure>
    <Classification domain="SPSC">12345
    </Classification>
    <ManufacturerPartID>234556</ManufacturerPartID>
```

This is a common **PunchOut Order Message (POOM)**. Some issues that come up are:

- **Missing Classification.** Each item must have a classification. Be sure the correct **<Classification domain>** is specified
- **Optional Elements in the wrong position/order.** Make sure that elements are in the correct order, or the POOM with fail. (this is typical, where **<ManufacturerPartID>** and **<ManufacturerName>** are reversed)

# Testing Connectivity

## Other Common issues:

- **Supplier site not set up.** The Buyer tries to PunchOut to a site that has not been configured to accept PunchOuts from them
- **Supplier site not available.** The Buyer tries to PunchOut to a site that is not active. Typical that the Response sends back a code in the 400 series. Sometimes happens when a Test site is being used for multiple things, and has been taken out of service
- **Wrong ANID.** The ANID where the POSR is being sent is different than the one set up in the Supplier's AN account
- **Master Data problems.** The Buyer has not included the ANID on the Supplier record in their Ariba application
- **PunchOut connects, but site asks for User login.** The Supplier site has not been configured to authenticate any user from the Buyer—it is dependent on receiving specific User data

# Thank you.

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