Ariba SCC Supplier Integration Introduction

# Ariba SCC Supplier Integration Introduction
Ariba Transacting Options
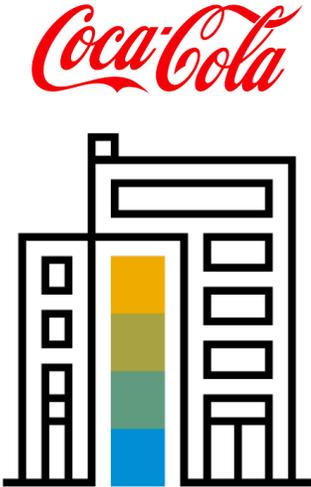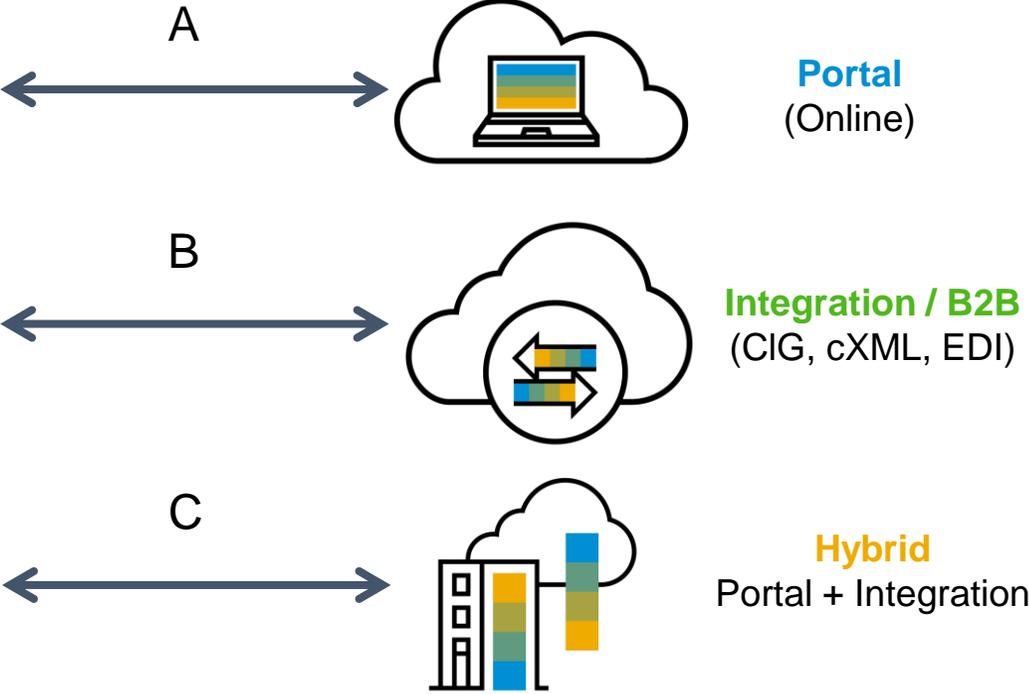
Ariba SCC Supplier Integration Introduction
Ariba Portal vs Integration / B2B Comparison

| Key Considerations	Portal	Integration / B2B
Typical Volume	Low number of transactions	High number of transactions
Technical Capabilities	Lack the technology set up or resources to set up integration	Technically capable, strategic partner
Supplier Resource Allocation	Minutes: Ariba registration and TRR Acceptance Account set up	Months: Ariba registration and TRR Acceptance Weekly meetings, technical development, and testing
Testing	Optional	Required; Extensive
Access	Manually log into Ariba Portal	Supplier accesses their internal systems. Accessing Ariba Portal is possible though not required. Supplier Account Administrator would be primary user of the Ariba Portal.
Training	Brief (1 – 2 hour) functional online training	NA – Supplier will be transacting within their internal systems. Administrator could be offered portal training

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Purchase Order Collaboration
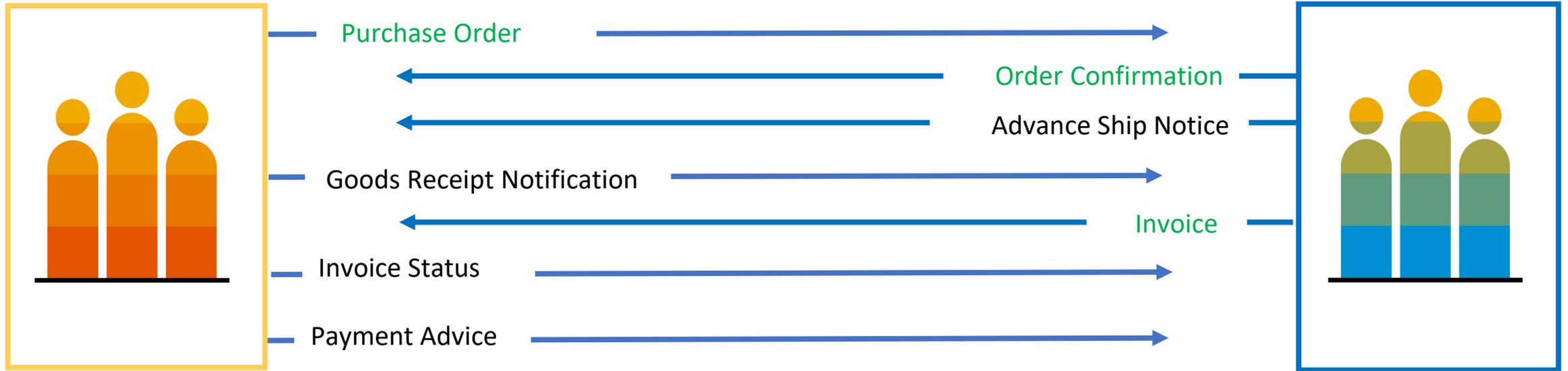
	Direction	CXML	ASC X12	EDIFACT
Purchase Order	Outbound	OrderRequest	850/860	ORDERS/ORDCHG
Order Confirmation	Inbound	ConfirmationRequest	855	ORDRSP
Advance Ship Notice	Inbound	ShipNoticeRequest	856	DESADV
Goods Receipt	Outbound	Receipt Request	861	RECADV
Invoice	Inbound	InvoiceDetailRequest	810	INVOIC
Payment Advice	Outbound	PaymentRemittanceRequest	820	REMADV
Status Update	Outbound	StatusUpdateRequest	824	APERAK

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Returns Collaboration
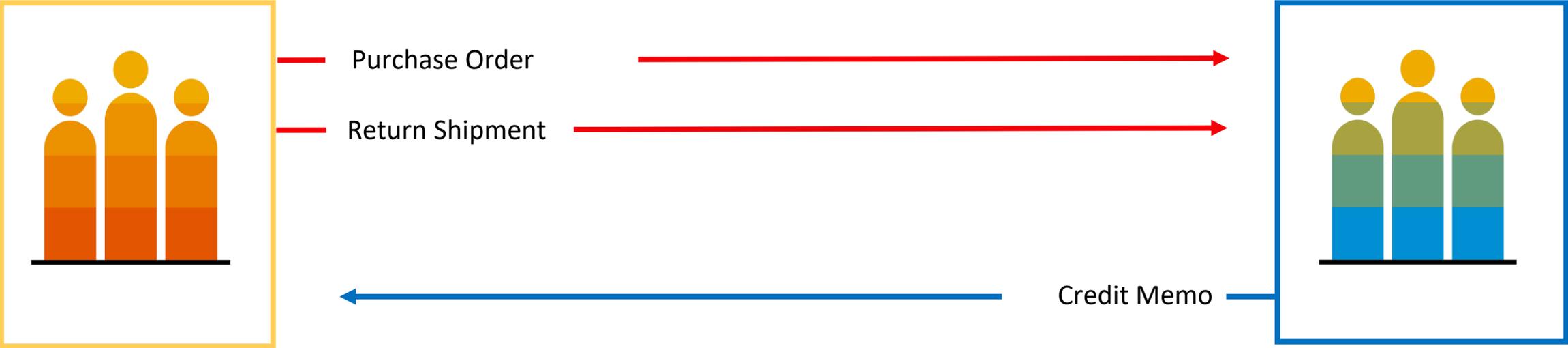
	Direction	CXML	ASC X12	EDIFACT
Purchase Order	Outbound	OrderRequest	850/860	ORDERS/ORDCHG
Return Shipment	Outbound	ReceiptRequest	861	RECADV
Credit Memo	Inbound	InvoiceDetailRequest	810	INVOIC

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Typical Architecture
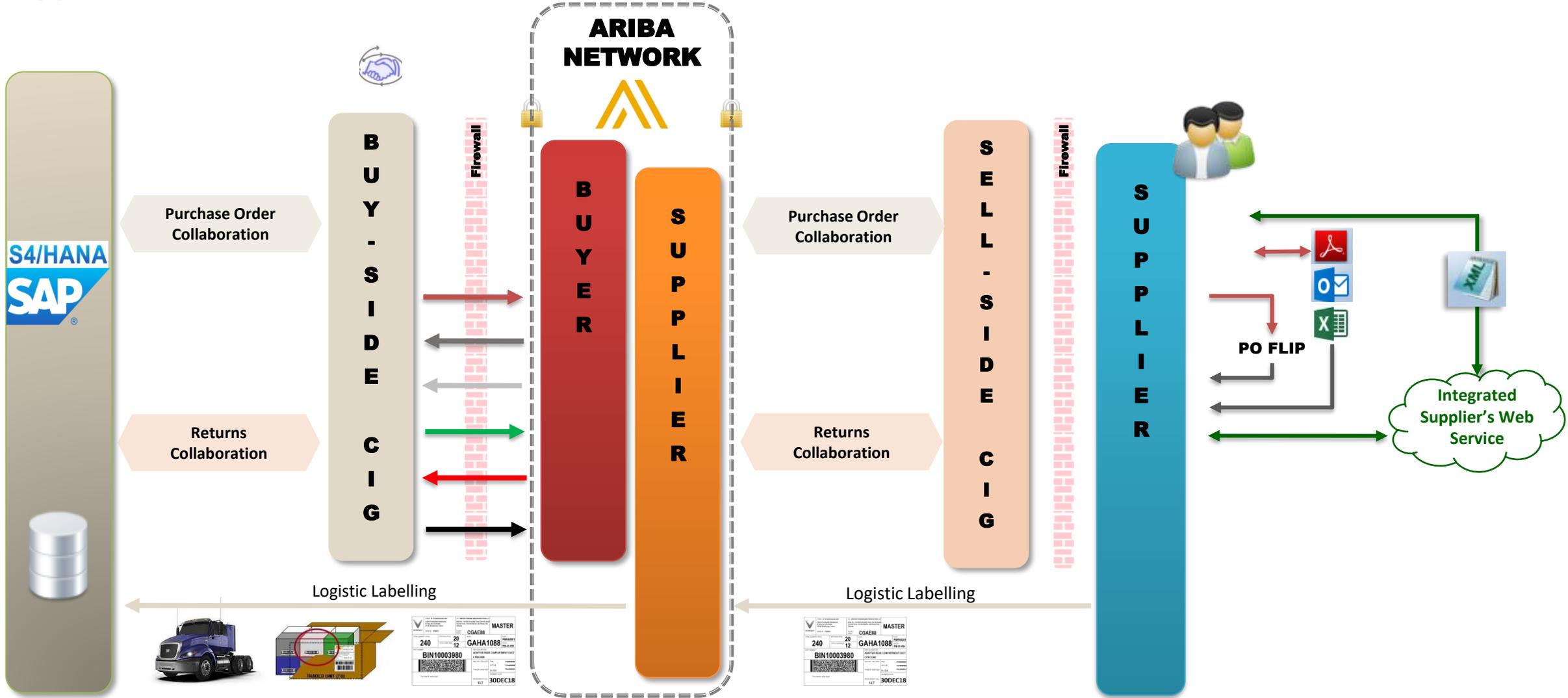
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Questions

Please contact the Coca-Cola Team at sccenablementteam@coca-cola.com with additional questions or to express your interest in an Ariba Integration