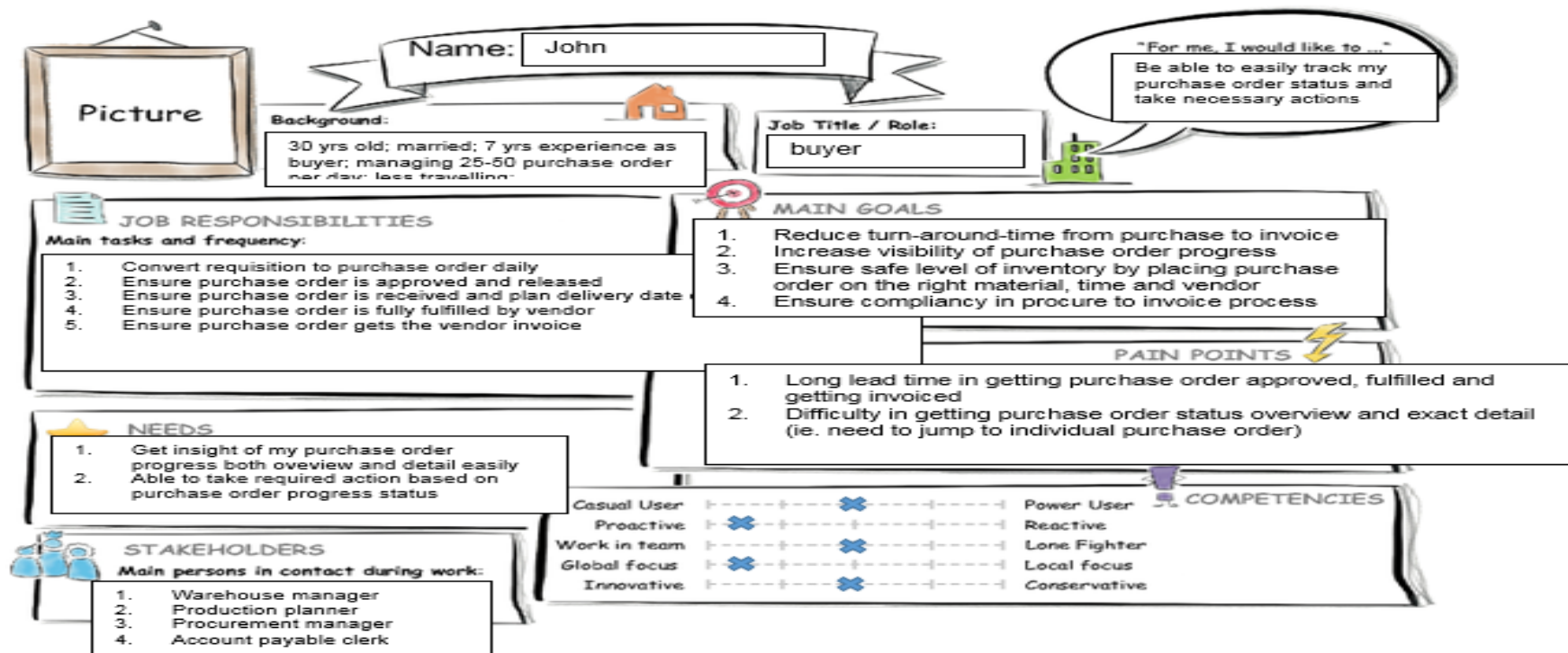


Story

Purchase Order Tracker app is to enable buyer to track the status of his/her purchase order and based on the status he/she can take the necessary action outside the app e.g. to expedite purchase order approval, to follow up with the vendor on the shipment, to follow up with account payable department on the invoice etc. Late in understanding the purchase order progress status and hence late in taking the necessary action may lead to long turn-around-time from procure to invoice and eventually risks the inventory level (ie. halting the production process). Segmentation: This app is segmented to any enterprise (independent of industry) which has huge number of purchase order, has multiple buyers and sensitivity to speed of purchase order progress. Targeting: This app is targeted to individual buyer to track his/her purchase order status. Positioning: This app is positioned to ease the buyer with simple and useful tracking status.

Persona

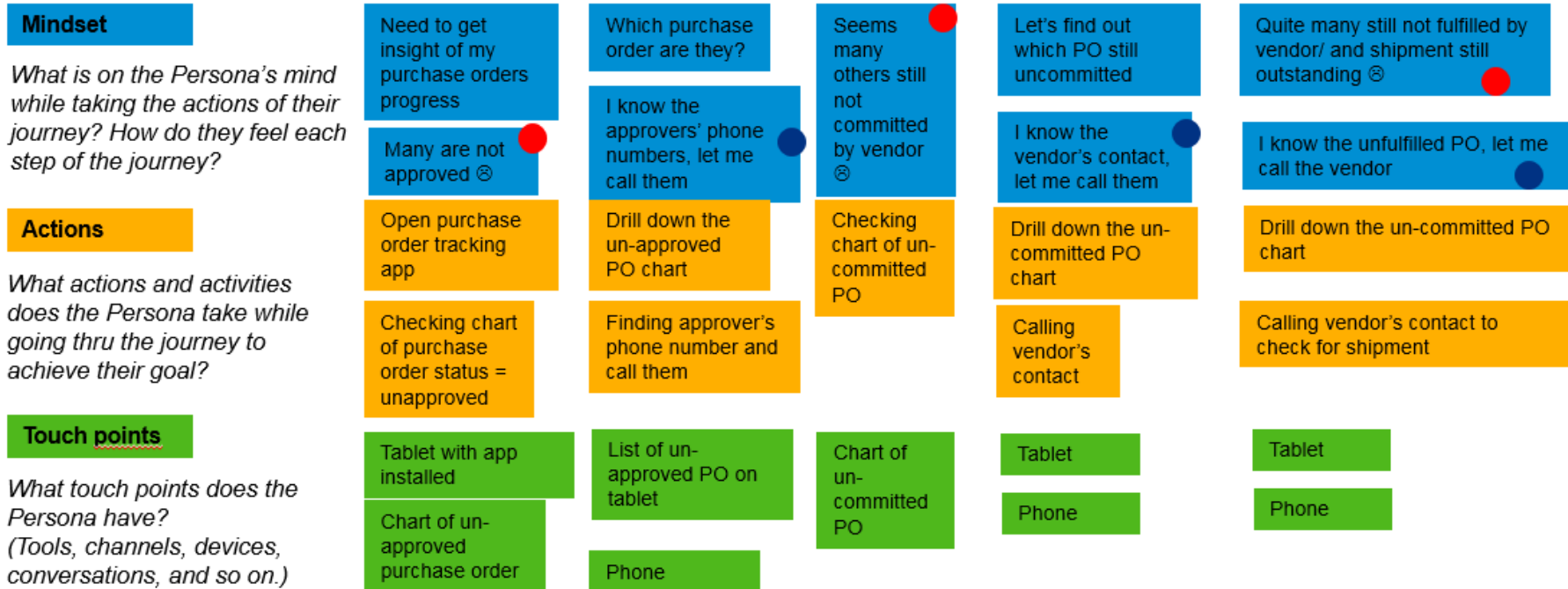


User experience journey

User Experience Journey 3

Current User Experience Journey

Duration of the Journey: 60 min



Point of view

John, the corporate buyer/purchaser needs a way to quickly track and get insight on his purchase orders so that he can take the necessary actions to expedite/reduce the lead-time from requisition to invoice.

Mockup

First screen = Overview based on certain PO creation date range (into tiles of PO category)

My Purchase Order Tracking

PO date from to

Unapproved PO (10)	PO fully delivered and invoiced (5)
PO plan delivery date not committed by vendor (8)	PO delivered waiting for invoice (2)
PO waiting for vendor delivery (4)	

Second screen = List and detail for certain category

[Back to overview](#)

Category Selected PO 12345 detail

PO	12345							
PO	23456	Vendor	HiTech Ltd					
			Phone: +1-234-567890					
			Email: sales@hitechltd.com					
PO	34567							
PO	45678	Approver	John Doe	(Pending)				
			Phone: +1-234-098765					
			Email: john.doe@mycompany.com					
PO	67890							
		item	material	qty	plan delivery date	price	vendor committed delivery date	invoiced
		1	AAAAA	100	12/05/2016	\$10000	N/A	N/A
PO	78901							
		2	BBBBB	200	12/05/2016	\$20000	N/A	N/A
		3	CCCCC	50	12/05/2016	\$30000	N/A	N/A
PO	89012							

HiTech Ltd
Trusted Supplier

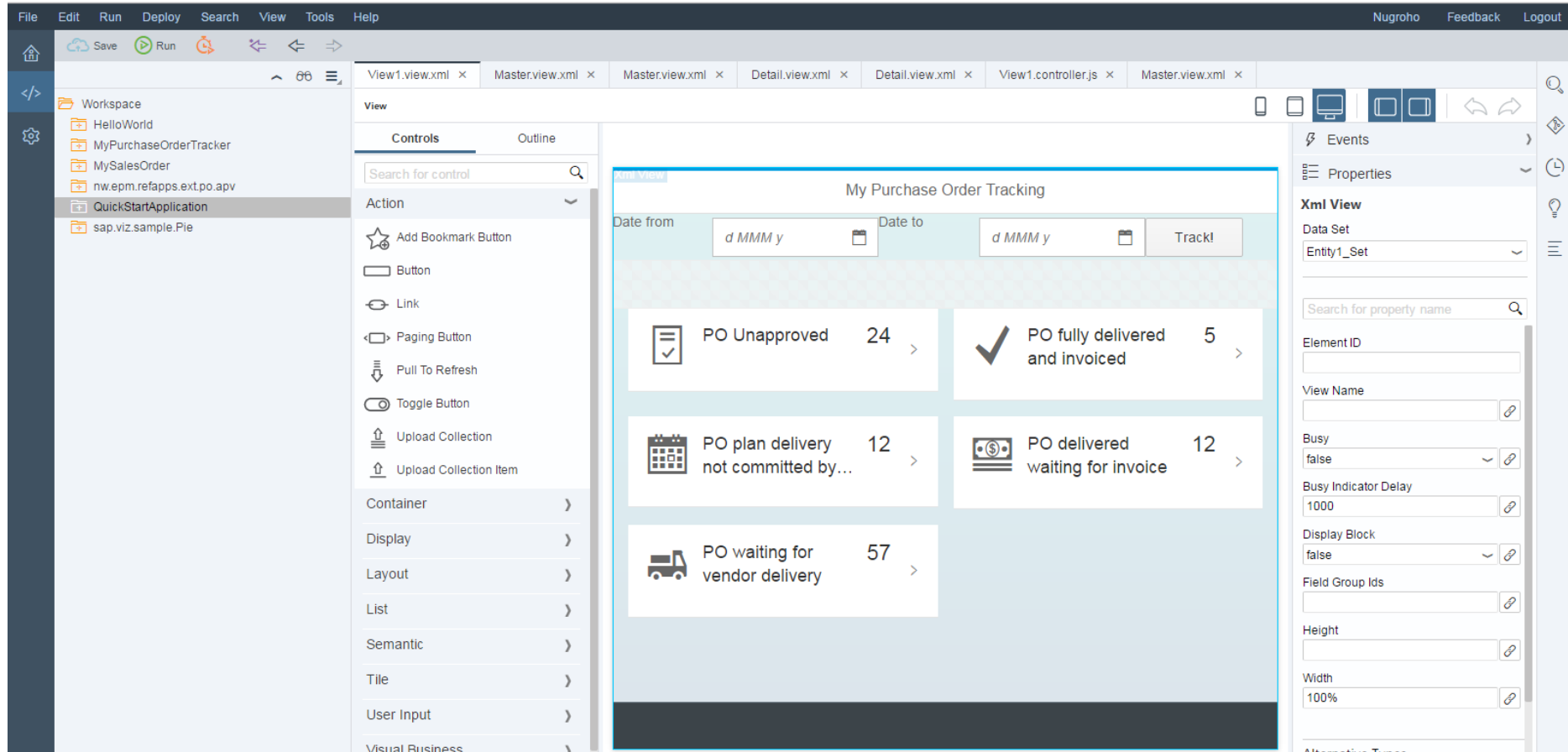


Study

<https://standard.experiencesplash.com/home/projects/548b2b779b49c6380bac3d6b/research/participant/a62c9cf5f02fd360bace0df>

SAP Web IDE design implementation

Screen-1: Overview screen by PO category tiles



Screen-2: Master and detail screens of PO under one certain category (e.g. Unapproved PO)

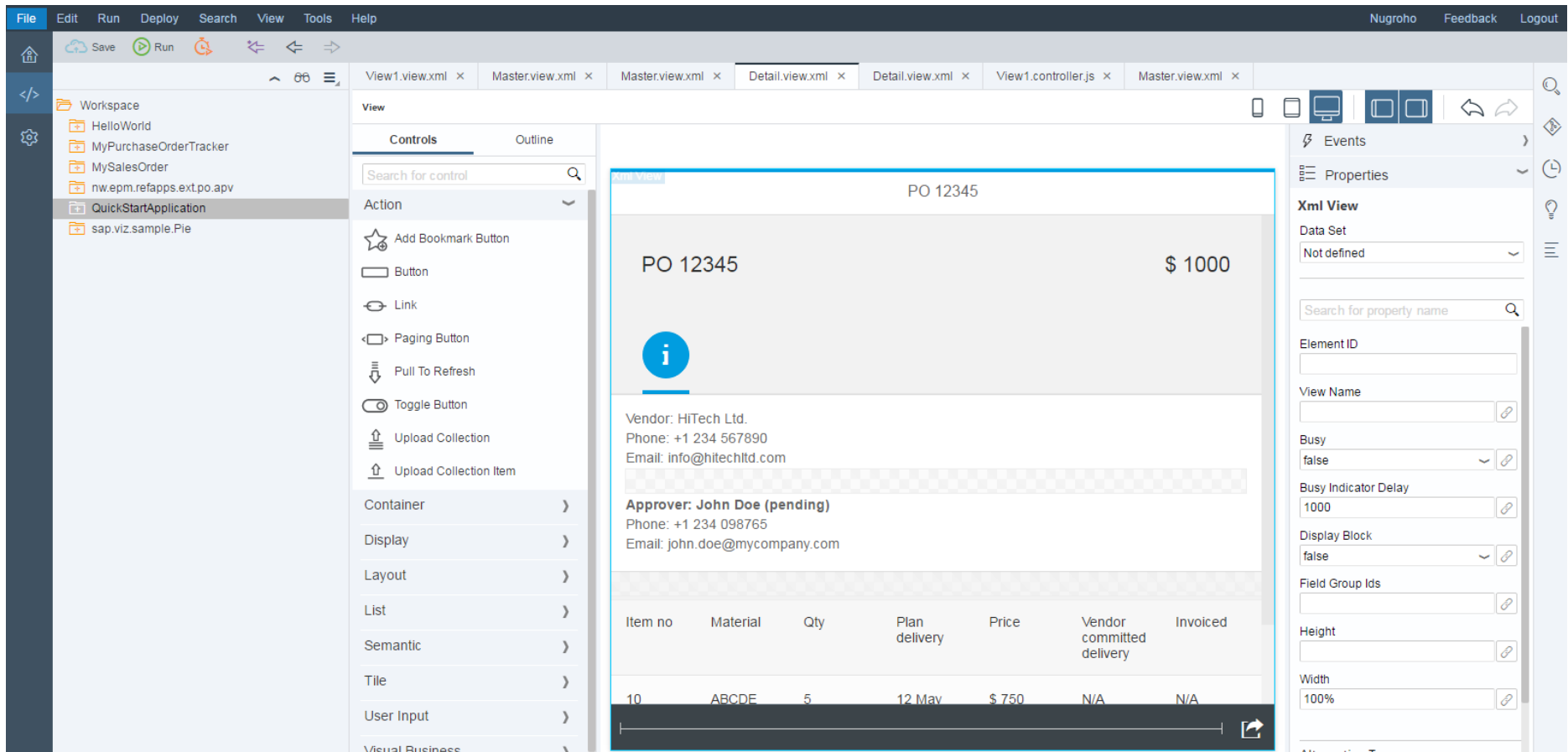
Master screen

The screenshot shows the SAP Studio IDE interface. The main workspace displays a mobile application screen titled 'Unapproved PO'. The screen features a search bar at the top, a 'Pull To Refresh' indicator with a circular arrow and the word 'REFRESH', and a list of purchase orders. The list items are as follows:

Purchase Order No	Amount
Purchase Order No 12345	\$1000
Purchase Order No 23456	\$2000
Purchase Order No 34567	\$3000
Purchase Order No 45678	\$4000
Purchase Order No 56789	\$5000
Purchase Order No 67890	\$6000

The left sidebar shows the project structure with 'QuickStartApplication' selected. The 'Controls' panel on the left lists various UI components, with 'Pull To Refresh' highlighted. The right sidebar shows the 'Properties' panel for the selected 'Pull To Refresh' control, with the 'Data Set' property set to 'Not defined'.

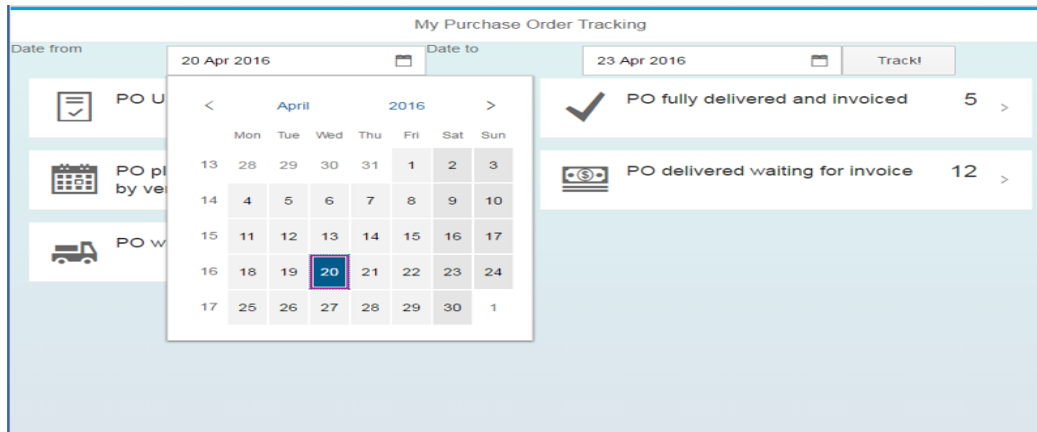
Detail screen



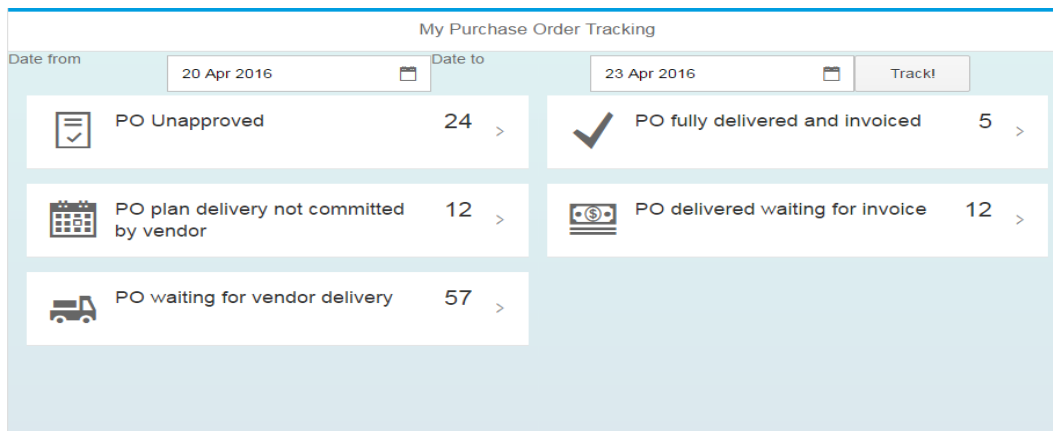
SAP Web IDE flow navigation preview

Screen-1 Overview screen by PO category tiles

Step-a: Choose Purchase order creation “date-from” and “date-to” for the period filter that user is concerning.



Step-b: Click button “Track!” and get tiles of Purchase Order status category along with how many of them. Then click one category (e.g. PO unapproved) to go to the next master and detail screens.



Screen-2: Master and detail screens of PO under one certain category (e.g. under category = Unapproved PO)

The unapproved PO list will be displayed on left pane (master) and the required detail for each unapproved PO will be displayed on right pane (detail).

As this is a sample of unapproved PO, the approval status is highlighted in bold as “pending” along with the approver detail (name, phone, email). So John (the user) can contact the approver to expedite approval process. User can go back to overview screen by pressing Back arrow on left pane and choose different category.

The screenshot displays the SAP interface for Purchase Order (PO) management. The top navigation bar includes the SAP logo, a search icon, and the user name 'Default User'. The left pane is titled 'Unapproved PO' and contains a list of POs with their respective values. The right pane is titled 'PO 12345' and provides detailed information for the selected PO.

Item no	Material	Qty	Plan delivery	Price	Vendor committed delivery	Invoiced
10	ABCDE	5	12 May 2016	\$ 750	N/A	N/A
20	FGHIJ	10	12 May 2016	\$ 250	N/A	N/A