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Contract Compliance API

SAP Ariba Buying

SAP Ariba Buying and Invoicing



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Contract Compliance API

This guide is for customer developers who want to create and manage contract data using the Contract Compliance API.

You can use this API to create a client application to create and manage contract-related data in your procurement solution and also to update contract accumulators.

This guide applies to:

- SAP Ariba APIs
- SAP Ariba Developer Portal
- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Related guides

[Help for the SAP Ariba Developer Portal](#)

[Managing Contract Compliance](#)

Contract Compliance API Overview

The Contract Compliance API enables you to create and manage contract requests and contracts in your procurement solution.

Using the Contract Compliance API, you can create and change contract requests in the procurement solution with data imported from an external system. Contract requests are created in the procurement solution based on the imported details and are set to the composing status. Contracts are created after the associated contract requests have been validated and fully approved in the procurement solution's user interface.

The Contract Compliance API also allows you to search for and get information about contract requests and contracts created in your procurement solution, and update the contract accumulators with data from imported documents.

The Contract Compliance API contains the following endpoints that enable you to search for contract requests and contracts:

- GET /contractRequests** Retrieves header details of all contract requests that match the search criteria.
- GET /contractRequests/{contractRequestId}** Retrieves header details of the specified contract request.
- GET /contractRequests/{contractRequestId}/lineItems** Retrieves the line items of the specified contract request.
- GET /contracts** Retrieves header details of all contracts that match the search criteria.
- GET /contracts/{contractId}** Retrieves header details of the specified contract.
- GET /contracts/{contractId}/lineItems** Retrieves the line items of the specified contract.
- PUT /accumulationRequests** Updates and validates contract accumulators based on the imported documents.

The Contract Compliance API contains the following endpoints that enable you to create and update contract requests:

- POST /contractRequests** Creates a contract request in the SAP Ariba solution with header details imported from the client application.
- PATCH /contractRequests/{contractRequestId}** Updates the specified contract request in the SAP Ariba solution with header details imported from the client application.
- POST /contractRequests/{contractRequestId}/lineitems** Adds line items to the specified contract request in the SAP Ariba solution with line item details imported from the client application.
- PATCH /contractRequests/{contractRequestId}/lineitems** Updates the specified line items in the SAP Ariba solution with line item details imported from the client application.

DELETE /contractRequests/ {contractRequestId}/lineitems	Deletes specified contract request line items from the relevant contract request in the SAP Ariba solution.
POST /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/ discountedPricing	Imports discounted pricing details of specified contract request line items and adds them to the relevant contract request line items in the SAP Ariba solution.
PUT /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/ discountedPricing	Imports discounted pricing details of specified contract request line items and updates them in the SAP Ariba solution.
POST /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/ tieredPricing	Imports tiered pricing details of specified contract request line items and adds them to the relevant contract request line items in the SAP Ariba solution.
PUT /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/tieredPricing	Imports tiered pricing details of specified contract request line items and updates them in the SAP Ariba solution.
POST /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/ termBasedPricing	Imports term-based pricing details of specified contract request line items and adds them to the relevant contract request line items in the SAP Ariba solution.
PUT /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/ termBasedPricing	Imports term-based pricing details of specified contract request line items and updates them in the SAP Ariba solution.
POST /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/ formulaPricing	Imports formula pricing details of specified contract request line items and adds them to the relevant contract request line items in the SAP Ariba solution.
PUT /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/formulaPricing	Imports formula pricing details of specified contract request line items and updates them in the SAP Ariba solution.
POST /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/ rangePricing	Imports range pricing details of specified contract request line items and adds them to the relevant contract request line items in the SAP Ariba solution.
PUT /contractRequests/ {contractRequestId}/lineitems/ {numberInCollection}/rangePricing	Imports range pricing details of specified contract request line items and updates them in the SAP Ariba solution.

POST <code>/contractRequests/{contractRequestId}/lineitems/{numberInCollection}/advancedPricing</code>	Imports advanced pricing details item details of a specified contract request from the client application and deletes them from the relevant contract request in the SAP Ariba solution.
PUT <code>/contractRequests/{contractRequestId}/lineitems/{numberInCollection}/advancedPricing</code>	Imports advanced pricing details of specified contract request line items and updates them in the SAP Ariba solution.
DELETE <code>/contractRequests/{contractRequestId}/lineitems/{numberInCollection}/pricingTerms</code>	Deletes all the pricing terms of specified contract request line items from the relevant contract request in the SAP Ariba solution.
PUT <code>/accumulationRequests</code>	Updates and validates contract accumulators based on the imported documents.

Prerequisites

- To create an application and request access to use this API, you must have access to the SAP Ariba Developer Portal. For details refer to [Steps to Start Using the SAP Ariba APIs in Help for the SAP Ariba Developer Portal](#).
- All queries made to this API must be authenticated using OAuth authentication. For details refer to [SAP Ariba Developer Portal Authentication in Help for the SAP Ariba Developer Portal](#).
- Configure your site to display the **External Transaction Documents** tab in the contract page in your procurement solution's user interface.
SAP Ariba sets this option for you.

Restrictions

- Creation of global contracts in multi-ERP configurations is not supported.
- Attachments are not supported.
- Custom fields for split accounting are not supported.
- Submitting contract requests for approval or publishing contract terms in suite-integrated sites cannot be done using the API.
These actions are to be performed manually in the procurement solution's user interface.
- The Contract Compliance API does not support updating line item details of auto-release contracts in the SAP Ariba solution using the `PATCH /contractRequests/{contractRequestId}/lineitems` endpoint.

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Workflow for Creating Contracts Using the Contract Compliance API

Workflow for creating contracts involves the following high-level steps:

1. The client application imports contract request header details to the procurement solution.
2. A contract request with the imported details is created in the procurement solution and the ID of the contract request is returned.
3. (Optional) The client application imports updated contract request header details to update the contract request.
4. The client application imports line item details to add to the contract request in the procurement solution.
5. (Optional) The client application imports updated line item details to update contract request line items.
6. (Optional) The client application requests for some line items to be deleted from the contract request in the procurement solution.
7. The client application, using the relevant endpoints, imports pricing terms to be added to specified contract request line items in the procurement solution.

Note

Importing pricing terms for a line item overwrites any previously imported pricing terms.

8. (Optional) The client application, using the relevant end points, imports updated pricing terms to update contract request line item pricing terms in the procurement solution.
(Optional) The client application, using the relevant endpoints, requests for some pricing terms to be deleted.
9. In the procurement solution, a contract is created after the contract request is fully approved in the user interface by a contract agent.

Creating Contract Requests Using the Contract Compliance API

Use this procedure to create contract requests using the Contract Compliance API.

Context

Note

In the sample URLs in this topic, replace `{{runtime_url}}` with the desired runtime URL from the **Environment Details** table on the SAP Ariba Developer Portal discovery page for this API.

Procedure

1. The client application imports a contract request into the procurement solution using the POST /contractRequests endpoint as follows:

```
POST {{runtime_URL}}/contractRequests?realm={{realm}}
Request Body:
{
  "CreateSubscription": true,
  "CreateDate": "2020-05-31T20:42:30-07:00",
  "TermType": "Item",
  "Name": "Test Contract Request",
  "Requester": {
    "PasswordAdapter": "PasswordAdapter1",
    "UniqueName": "ghalas",
    "Name": "Gene Halas"
  },
  "Supplier": {
    "UniqueName": "11",
    "erpVendorId": "11",
    "Name": "JCN Technologies (AN - Fulfillment FT)"
  },
  "ExpirationDate": "2021-04-30T11:29:59-07:00",
  "HideAmount": false,
  "Preparer": {
    "PasswordAdapter": "PasswordAdapter1",
    "UniqueName": "ghalas",
    "Name": "Gene Halas"
  },
  "Evergreen": false,
  "EffectiveDate": "2019-03-31T11:30:00-07:00",
}
```

The procurement solution creates a contract request with header details and responds with its ID ({contractRequestId})

2. **Optional:** To update the header details of the contract request in the procurement solution, the client application imports updated details using the PATCH /contractRequests/{contractRequestId} endpoint as follows:

```
POST {{runtime_URL}}/contractRequests/{contractRequestId}?realm={{realm}}
Request Body:
{
  "PreviousVersion": "CR230"
}
```

The procurement solution updates the contract request header details and responds with its ID ({contractRequestId})

3. To add line items to the contract request in the procurement solution, the client application imports line item details using the POST /contractRequests/{contractRequestId}/lineitems endpoint as follows:

```
POST {{runtime_URL}}/contractRequests/{contractRequestId}/lineitems?
realm={{realm}}
```

4. **Optional:** To update the line item details of the contract request in the procurement solution, the client application imports details using the PATCH /contractRequests/{contractRequestId}/lineitems endpoint as follows:

```
POST {{runtime_URL}}/contractRequests/{contractRequestId}/lineitems?
realm={{realm}}
```

The procurement solution updates the contract request line item details and responds with its ID ({contractRequestId})

5. To add pricing terms to contract request line items in the procurement solution, the client application uses one or more of the following endpoints:

- POST /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/discountedPricing
- POST /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/tieredPricing
- POST /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/termBasedPricing
- POST /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/formulaPricing
- POST /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/rangePricing
- POST /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/advancedPricing

For example, to import and add tiered pricing terms:

```
POST {{runtime_URL}}/contractRequests/{{contractRequestId}}/lineitems/2/
tieredPricing?realm={{realm}}
```

6. **Optional:** To update pricing terms, the client application uses one or more of the following endpoints as required:

- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/discountedPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/tieredPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/termBasedPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/formulaPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/rangePricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/advancedPricing

7. **Optional:** To delete imported pricing terms, the client application uses the DELETE /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/pricingTerms endpoint as follows:

```
DELETE {{runtime_URL}}/contractRequests/{{contractRequestId}}/lineitems/2/
tieredPricing?realm={{realm}}
```

8. **Optional:** To delete line items from the contract request, the client application uses the DELETE /contractRequests/{contractRequestId}/lineitems endpoint as follows:

```
DELETE /contractRequests/{contractRequestId}/lineitems
Request Body:
{
  "LineItems": [3,4]
}
```

9. A user approves the contract request in the procurement solution's user interface.

A contract is created after the contract request is fully approved.

Workflow for Extracting Contracts and Contract Requests Using the Contract Compliance API

Workflow for extracting contracts and contract requests from your procurement solution involves the following high-level steps:

1. User identifies the search criteria for the desired contracts or contract requests.
2. The client application retrieves the header details of all documents that match the search criteria.
3. For each document ID, the client application can retrieve the header details and line items using the relevant endpoints.

Extracting Contract Data Using the Contract Compliance API

Use this procedure to extract contract data using the Contract Compliance API.

Context

Note

In the sample URLs in this topic, replace `{{runtime_url}}` with the desired runtime URL from the **Environment Details** table on the SAP Ariba Developer Portal discovery page for this API.

Procedure

1. A user identifies the search criteria for the desired contracts.
2. The client application requests header details of contracts that match the search criteria using the `GET /contracts` endpoint as follows:

```
GET {{runtime_URL}}/contracts?$filter={searchcriteria}
```

`{searchcriteria}` contains the search query.

The response includes the header details of all contracts that match the search criteria.

3. To request for header details of a specific contract, the client application passes its ID into the `GET /contracts/{contractId}` end point as follows:

```
GET {{runtime_URL}}/contracts/{contractId}
```

`{contractId}` contains the ID of the contract.

The response includes the header details of the specified contract.

4. To request for line item details of a specific contract, the client application passes its ID into the `GET /contracts/{contractId}/lineitems` end point as follows:

```
GET {{runtime_URL}}/contracts/{contractId}/lineitems
```

`{contractId}` contains the ID of the contract.

The response includes the line item details of the specified contract.

Extracting Contract Request Data Using the Contract Compliance API

Use this procedure to extract contract request data using the Contract Compliance API.

Context

Note

In the sample URLs in this topic, replace `{{runtime_url}}` with the desired runtime URL from the **Environment Details** table on the SAP Ariba Developer Portal discovery page for this API.

Procedure

1. A user identifies the search criteria for the desired contract requests.
2. The client application requests header details of contract requests that match the search criteria using the `GET /contractRequests` endpoint as follows:

```
GET {{runtime_URL}}/contractRequests?$filter={searchcriteria}
```

`{searchcriteria}` contains the search query.

The response includes the header details of all contract requests that match the search criteria.

3. To request for header details of a specific contract request, the client application passes its ID into the `GET /contractRequests/{contractRequestId}` end point as follows:

```
GET {{runtime_URL}}/contractRequests/{contractRequestId}
```

{contractRequestId} contains the ID of the contract request.

The response includes the header details of the specified contract request.

4. To request for line item details of a specific contract request, the client application passes its ID into the GET /contractRequests/{contractRequestId}/lineitems end point as follows:

```
GET {{runtime_URL}}/contractRequests/{contractRequestId}/lineitems
```

{contractRequestId} contains the ID of the contract.

The response includes the line item details of the specified contract request.

Workflow for Validating and Updating Contract Accumulators Using the Contract Compliance API

📌 Note

In the sample URLs in this topic, replace {{runtime_url}} with the desired runtime URL from the **Environment Details** table on the SAP Ariba Developer Portal discovery page for this API.

Workflow for updating contract accumulators using the Contract Compliance API involves the following high level steps:

1. The client application posts the details of the contract accumulators to be updated using the PUT /accumulationRequests end point as follows:

```
PUT {{runtime_URL}}/accumulationRequests/{realmId}validate={true | false}
{
  "contractAccumulators": [
    {
      "maNumberInCollection": {line item number},
      "maUniqueName": "{contract ID}",
      "field1": {details},
      "field2": {details},
      "field3": {details},
    }
  ]
}
```

realmId

The ID of the customer site

maNumberInCollection

Contract line item number.

maUniqueName

ID of the contract to be updated.

📌 Note

You can specify negative values for the amount fields. For example:

```
{
  "contractAccumulators": [
    {
      "maNumberInCollection": 1,
      "maUniqueName": "C12",
      "txnDocLineAmount": {
        "amountInContractCurrency": {
          "Amount": -5,
        }
      }
    }
  ]
}
```

```

    "Currency": {
      "Name": "USD",
      "UniqueName": "invalid"
    },
    "amountInProcurementCurrency": {
      "Amount": 3.5,
      "Currency": {
        "Name": "USD",
        "UniqueName": "USD"
      }
    }
  },
},

```

2. Contract accumulators are updated in the procurement solution.

Workflow for Changing Contracts Using the Contract Compliance API

Workflow for changing contracts involves the following high-level steps:

1. A user identifies the search criteria for the contract to be changed.
2. The client application requests header details of contracts that match the search criteria.
3. Details of contracts that match the search criteria are returned along with the associated contract request IDs.
4. The client application requests for line items details of contract requests that need to be updated.
5. Details of contract request line items details match the search criteria are returned along with the associated contract request IDs.
6. The client application, using the relevant endpoints, does one or more of the following to update contract requests:
 - Imports updated header details
 - Imports updated line items details
 - Imports updated pricing terms

ⓘ Note

Importing pricing terms for a line item overwrites any previously imported pricing terms.

- Requests for some line items to be deleted
- Requests for some pricing terms to be deleted

ⓘ Note

The contract request details that can be updated depends on your site configuration.

7. In the procurement solution, the associated contract is updated after the changes to the contract request is fully approved in the user interface by a contract agent.

Changing a Contract Using the Contract Compliance API

Use this procedure to change a contract using the Contract Compliance API.

Context

Note

In the sample URLs in this topic, replace `{{runtime_url}}` with the desired runtime URL from the **Environment Details** table on the SAP Ariba Developer Portal discovery page for this API.

Procedure

1. A user identifies the search criteria for the contract to be changed..
2. The client application requests header details of contracts that match the search criteria using the `GET / contracts` endpoint as follows:

```
GET {{runtime_URL}}/contracts?$filter={searchcriteria}
```

`{searchcriteria}` contains the search query.

The response includes the header details of all contracts that match the search criteria.

3. To request for header details of a specific contract, the client application passes its ID into the `GET / contracts/{contractId}` end point as follows:

```
GET {{runtime_URL}}/contracts/{contractId}
```

`{contractId}` contains the ID of the contract.

The response includes the header details of the specified contract.

4. To request for line item details of a specific contract, the client application passes its ID into the `GET / contracts/{contractId}/lineitems` end point as follows:

```
GET {{runtime_URL}}/contracts/{contractId}/lineitems
```

`{contractId}` contains the ID of the contract.

The response includes the line item details of the specified contract.

5. **Optional:** To update the header details of the contract request, the client application imports updated details using the `PATCH / contractRequests/{contractRequestId}` endpoint as follows:

```
POST {{runtime_URL}}/contractRequests/{contractRequestId}?realm={{realm}}
Request Body:
{
  "PreviousVersion":"CR230"
}
```

The procurement solution creates a new version of the contract request with the updated header details and responds with its ID ({contractRequestId})

6. **Optional:** To update the line item details of the contract request, the client application imports details using the PATCH /contractRequests/{contractRequestId}/lineitems endpoint as follows:

```
POST {{runtime_URL}}/contractRequests/{{contractRequestId}}lineitems?  
realm={{realm}}
```

The procurement solution updates the contract request line item details and responds with its ID ({contractRequestId})

7. **Optional:** To update pricing terms, the client application uses one or more of the following endpoints as required:

- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/discountedPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/tieredPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/termBasedPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/formulaPricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/rangePricing
- PUT /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/advancedPricing

8. **Optional:** To delete imported pricing terms, the client application uses the DELETE /contractRequests/{contractRequestId}/lineitems/{numberInCollection}/pricingTerms endpoint as follows:

```
DELETE {{runtime_URL}}/contractRequests/{{contractRequestId}}/lineitems/2/  
tieredPricing?realm={{realm}}
```

9. **Optional:** To delete line items from the contract request, the client application uses the DELETE /contractRequests/{contractRequestId}/lineitems endpoint as follows:

```
DELETE /contractRequests/{contractRequestId}/lineitems  
Request Body:  
{  
  "LineItems": [3,4]  
}
```

10. A user approves the updated version of the contract request in the procurement solution's user interface.

A new version of the contract is created after the changed contract request is fully approved.

Error Messages Returned By Contract Compliance API

Use this information to troubleshoot your queries to the Contract Compliance API.

Error code	Message	Description
400	The API key passed in the request is not valid.	The API key passed in the query headers does not match the API key in the OAuth token.
401	Unauthorized	Authentication failed. Confirm your ANID and shared secret and make sure you are using basic authentication.
429	Rate limit error	You have exceeded the maximum permitted query rate. Refer to the developer portal discovery page for this API for the applicable query rates.
504	Gateway Time-out	The server timeout time has been exceeded, possibly due to network traffic or reliability issues. Retry your query.

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6,230,147; 6,285,989; 6,408,283; 6,499,018; 6,564,192; 6,871,191;

6,952,682; 7,010,511; 7,072,061; 7,130,815; 7,146,331;

7,152,043; 7,225,152; 7,277,878; 7,249,085; 7,283,979; 7,283,980;
7,296,001; 7,346,574; 7,383,206; 7,395,238; 7,401,035; 7,407,035;
7,444,299; 7,483,852; 7,499,876; 7,536,362; 7,558,746; 7,558,752;
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and 8,392,317. Patents pending.

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U.S. Patent Nos. 6,199,050, 6,216,114, 6,223,167, 6,230,146,
6,230,147, 6,285,989, 6,408,283, 6,499,018, 6,564,192, 6,584,451,
6,606,603, 6,714,939, 6,871,191, 6,952,682, 7,010,511, 7,047,318,
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8,364,577; and 8,392,317. Patents pending.

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