



SAP Ariba 

Feature at a glance

AribaPay EFT for Light Accounts

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 **Run Simple**

Feature at a Glance

Introducing: AribaPay EFT for Light Accounts

Ease of implementation  some complexity

Geographic relevance  Global

Customer challenge

Customers like to maintain least number of payment integrations with their ERP. Because each payment integration is expensive to build and maintain. While Ariba Network payment feature allowed EFT payments for full accounts, Light Accounts could not take advantage of this feature. This forced customers to maintain yet another channel specific to Light Accounts, hence introducing process and maintenance inefficiencies

Meet that challenge with **SAP Ariba**

Light Accounts can now be invited to AribaPay program by customers. Once enrollment is done, Light Account suppliers can receive remittance notification and remittance delivered via e-mail, resend remittance to a desired e-mail address along with supporting invoices that make up the payment

Experience key benefits

One integration channel to handle all Vendor payments that support rich remittance. Rich remittance will significantly reduce incoming payment inquiries by proactively providing payment visibility. Customers will also be able to track payment all through the bank settlement process through “track and trace”

Solution area

Operational Procurement / SAP Ariba Payables

Implementation information

This feature is “on” by default. No action is required to utilize this feature.

Prerequisites and Limitations

Customers should have “Light Account” entitlement to use this feature

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Detailed feature information

The screenshot shows the 'Enablement Tasks' page for Lexicorp INC. It features a navigation bar with 'HOME', 'INBOX', 'OUTBOX', 'CATALOGS', 'ENABLEMENT TASKS', 'REPORTS', and 'MESSAGES'. Below the navigation, there's a table with columns: Activity Name, Date Due, Total Tasks, My Pending Tasks, and Pending Buyer Tasks. The 'AribaPay' activity is highlighted, showing 4 total tasks, 1 pending, and 0 buyer tasks. Below the table, there are two task entries: 'Pending' (Agree to Enable AribaPay) and 'Not Started' (Enroll with AribaPay Payment Provider), each with a 'Complete Task' link.

Activity Name	Date Due	Total Tasks	My Pending Tasks	Pending Buyer Tasks
▶ Account	23 Mar 2018	5	0	0
▶ Purchase Order	26 Mar 2018	4	1	0
▼ AribaPay	1 May 2018	4	1	0

This activity contains tasks for configuring your account to enable AribaPay.

Pending	Agree to Enable AribaPay Confirm that you are willing to enable AribaPay in order to receive payments through the Ariba Network from the customers who want to pay you using AribaPay. Once you agree to enable AribaPay, the AribaPay Team will contact you to start the enablement process.	Complete Task
Not Started	Enroll with AribaPay Payment Provider Provide the AribaPay Payment Provider with your financial details to continue the AribaPay enablement process.	Complete Task

- Earlier on clicking the “Complete Task” link the supplier was taken to upgrade screen.
- Now with this feature the link takes the supplier to AribaPay task completion flow same way it happens in full account

The dialog box is titled 'COMPLETE TASK' and contains the following text: 'You can mark a task complete if you have completed it and add a comment.' Below this, it shows 'Task Name: Agree to Enable AribaPay' and 'Task Status: Pending'. A warning icon and text state: 'It looks like your buyer hasn't yet configured the countries in which they want to send you AribaPay payments. Please contact your buyer directly.' At the bottom, there is a checkbox with the text: 'By selecting this check box and clicking complete, I acknowledge that I have read and agree to the AribaPay Terms of Use on behalf of my organization.' There are 'Complete' and 'Cancel' buttons at the bottom right.