

E-Invoicing Guide for Supplier

June 2024

Agenda

1 Standard Invoice Collaboration

2 Credit Memo

3 Payment Remittance Status

4 Support & Appendix

5 Change History



Introduction

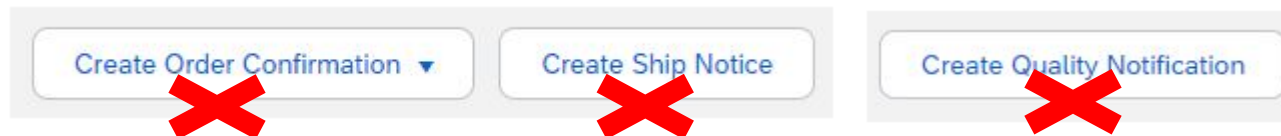
- The central component is the SAP Business Network (SBN) that provides:
 - A **real time insight** into the same shared information for both Buyer and Supplier.
 - **Error avoidance** by making sure that requested, delivered and invoiced match up.
 - Enablement of **automatic synchronization** with Supplier's and Buyer's back-end systems.
- Electronic Invoice Collaboration aims at streamlining the Buyer – Supplier interaction for Invoicing process with following functionalities:
 1. Invoice creation against **Orders by Supplier** in SAP Business Network Supplier Portal
 2. Credit Memo against Invoice
 3. Payment Remittance Status
- **Orders** that visible for Supplier in SBN are consist of Standard Direct Material Purchase Order (**Order number start with 45***) and Scheduling Agreement Release (**SAR Order number start with 55***) and Indirect Material Purchase Order (**Order number start with 30***)
- Electronic Invoice Collaboration for Supplier in SBN is allowed to Invoice only the Orders placed from SGRE US, CA and UK
- **Note:** Invoice creation button maybe visible for Orders from other countries but Supplier is not able to create invoice. You will see the error as described in slide p.8)

Key considerations for Supplier prior Invoice Submission !!

- This information is mandatory to prevent your invoice from being rejected and to ensure it is processed without delay
 - Please ensure that **Supplier Company VAT ID / TAX ID** is configured in <company profile -> Additional Address->Create
 - ✓ **Supplier Company VAT ID is Mandatory** to maintain for **Supplier Country within Europe**
 - ✓ **Supplier Company TAX ID is Mandatory** to maintain for **Supplier Country from APAC, LATAM, India** and it's optional for Supplier country in US/CA
 - Please ensure **Payment Remittance** is configured in <Supplier Profile -> Setting -> Settlement>
 - ✓ Supplier can configure multiple Remittance. The Remittance will appear in Invoice Creation screen
 - Please ensure **SGRE Customer VAT ID** filled while creating an invoice
 - ✓ **SGRE Customer VAT ID is Mandatory** Supplier Country within **Europe**.
 - ✓ **For APAC, LATAM and IN is required** if this field is visible on Order.PDF that supplier received via email.
- **Note: how to find SGRE VAT ID, Please follow instruction described in slide # p.7& p.8**
- **Step by Step Guideline to configure Remittance Address and Company VAT ID/TAX ID in Supplier Portal : [SGRE Configure Remittance Address and Company VAT ID/TAX ID.](#)**

General considerations for Supplier 1/2

- Invoice number is a **mandatory** field to be entered at the header level.
- Any Invoice issue/Invoice pending approval, please reach out to your AP contact counterpart.
- Supplier can attach document (e.g. pdf, excel) on the invoice (header and item level) and total size (size from header+ line item) should not exceed 100MB.
- Invoice backdate is allowed up to 14 days
- Orders number starting with 45*/55*, Supplier can create an Invoice against a Good Receipt (GR) reference Orders number only. If there
 - is a single GR then it will get automatically picked-up while Invoice creation.
 - are multiple GRs then system will prompt supplier to select the GR/s they would like to Invoice.
- Debit Note is not in scope in this E-Invoicing functionality
- For **Purchase Order** number starting with **30***, Supplier may see **Create Order Confirmation and Create Ship Notice or Create Quality Notification** -> There is No action required from Supplier prior Create Invoice. Please Don't create it.



General considerations for Supplier (2/2)


- If order has fully invoiced (amount to invoice = 0), supplier is not able to create invoice against the order. See example error message

Create Invoice

! There must be at least one item.

▼ Invoice Header

Summary

Purchase Order:	4500395741	Subtotal:	0.00 EUR
Invoice #:	<input type="text" value="UATNonVATNoGR-2"/>	Total Tax:	0.00 EUR
Invoice Date:	<input type="text" value="12 Jul 2024"/> 	Amount Due:	0.00 EUR

Key considerations for Supplier – SGRE Customer VAT ID Visibility (1/2)

- For Orders number starting with **45* and 55***
- **SGRE Customer VAT ID can find in Order Detail or Order.pdf**
- **Customer VAT/Tax ID will be populated into invoice creation screen automatically**

Example Order.pdf that is visible inside SAP Business Network Order Detail

Siemens Gamesa Renewable Energy Limited		Changed Purchase Order: 4500395467	
[Redacted]		Creation Date: Jul 4, 2024	
[Redacted]		Printing Date/Version: Jul 4, 2024 /1	
[Redacted]		Contact: [Redacted]	
Vendor Code: [Redacted]	VAT: [Redacted]	Your Reference:	
Please use our Purchase Order Number and Item Reference in all invoices, packages, freight notes, and correspondence. Without Purchase Order Number and Item Reference data handling/payment of any invoices is not possible			
Remarks:			
Invoice Address		Payment Terms:	
Send invoices to: [Redacted]		75 days, payable once per mon	
[Redacted]		Currency: EUR	
[Redacted]		Customer VAT/Tax ID : GB324778185	

Purchase Order: 4500395467

[Create Order Confirmation](#)
[Create Ship Notice](#)
[Create Invoice](#)

Example Order Detail in SAP Business Network

SIEMENS Gamesa
RENEWABLE ENERGY

From: Customer
[Redacted]

Phone: [Redacted]
Fax: [Redacted]

Payment Terms ⓘ
0.000% 75
75 days, payable once per month

Contract Number
4600000396

Contact Information
Supplier Address
[Redacted]

Other Information
Company Code: 441T
Purchase Group: ABA
Purchase Organization: FB01
Requester: 1046892
Customer VAT/Tax ID: GB324778185
Party Additional ID: 4000000652

Attachments
4500395467.pdf (application/pdf; charset=UTF-8)

Key considerations for Supplier – SGRE Customer VAT ID Visibility (2/2)

- For Orders number starting with **30*** :

A

SGRE Customer VAT ID can find in Order.pdf that Supplier received via E-mail

B

****Supplier have to copy *Customer VAT/TAX ID* from Order.pdf and paste in Customer VAT ID manually**

A

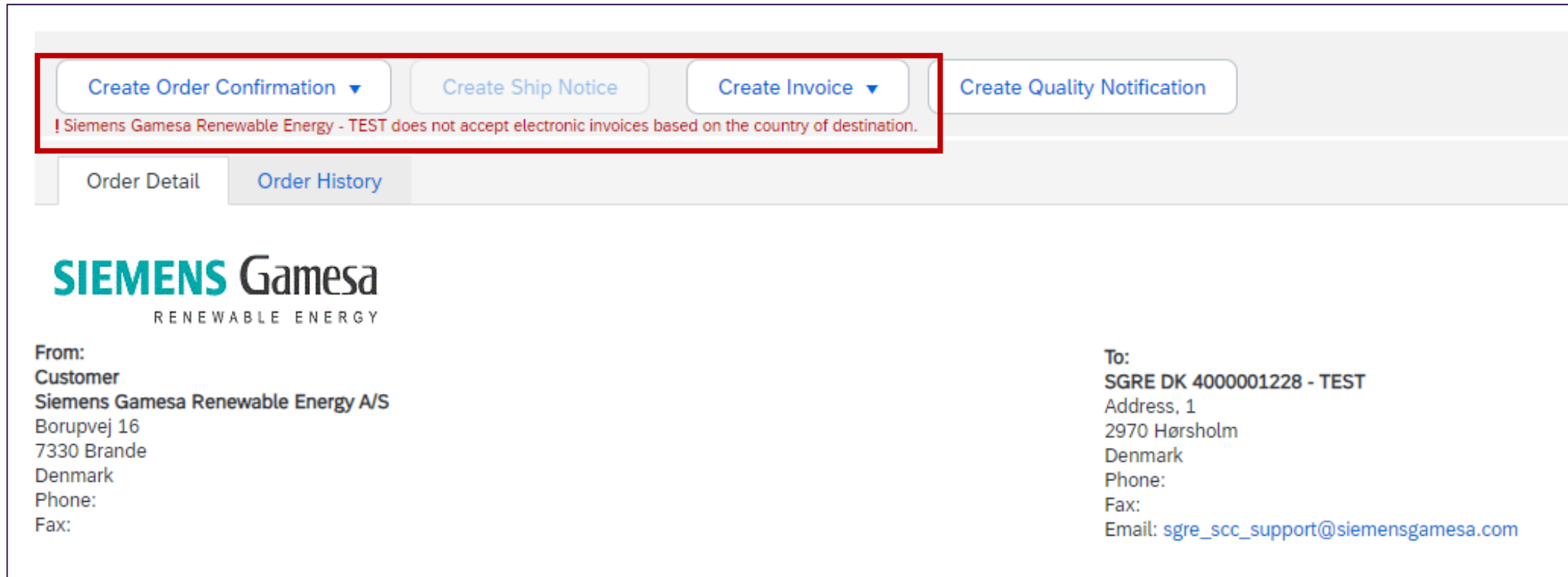
Example Order.pdf that supplier received via E-mail

Siemens Gamesa Renewable Energy Limited		Purchase Order No: 3000137079	
[REDACTED]		Creation Date: Jun 24, 2024	
[REDACTED]		Printing Date/Version: Jul 4, 2024 /1	
[REDACTED]		Contact: [REDACTED]	
Vendor Code: [REDACTED]	VAT: [REDACTED]	Your Reference: ARIBA_P2P	
<i>Please use our Purchase Order Number and Item Reference in all invoices, packages, freight notes, and correspondence. Without Purchase Order Number and Item Reference data handling/payment of any invoices is not possible</i>			
Remarks: Header Text : UAT6-NnVATNOGR-1			
Invoice Address [REDACTED]		Payment Terms: 90 days, payable once per mon	
Blade Factory,		Currency: EUR	
[REDACTED]		Customer VAT/Tax ID : GB324778185	

B

Key considerations for Supplier – Invoice creation to other SGRE rather than US, UK and Canada

- Create Invoice visible for Orders from country out of Invoice scope:
 - If Supplier try to create invoice to others SGRE, System will not allow you to create, and below you can see the error message

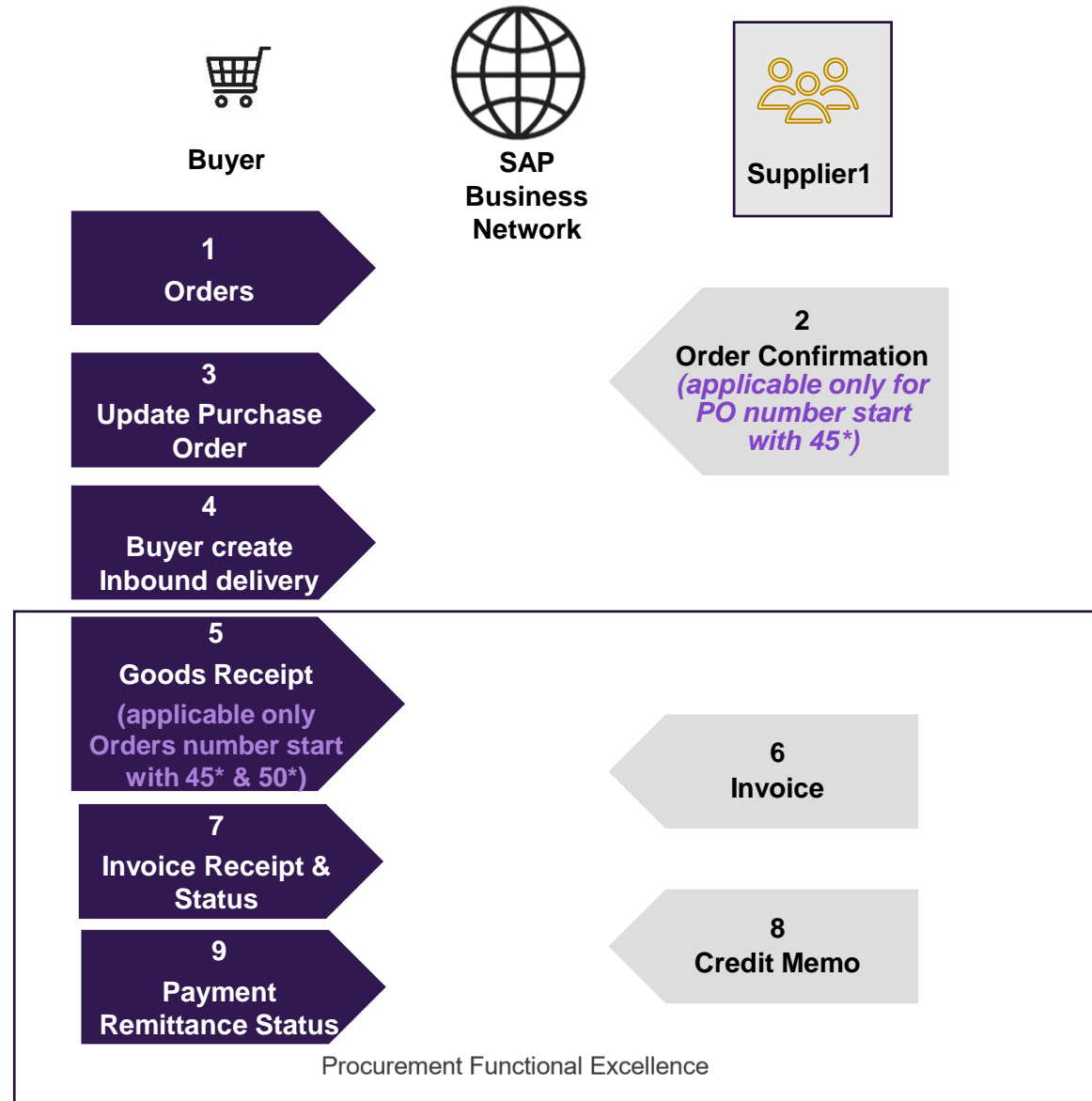


The screenshot displays a web interface for creating documents. At the top, there are four buttons: "Create Order Confirmation", "Create Ship Notice", "Create Invoice", and "Create Quality Notification". The "Create Invoice" button is highlighted with a red border. Below the buttons, a red error message is displayed: "! Siemens Gamesa Renewable Energy - TEST does not accept electronic invoices based on the country of destination." Below the error message, there are two tabs: "Order Detail" and "Order History". The main content area features the Siemens Gamesa Renewable Energy logo and contact information for both the supplier and the customer.

From:
Customer
Siemens Gamesa Renewable Energy A/S
Borupvej 16
7330 Brande
Denmark
Phone:
Fax:

To:
SGRE DK 4000001228 - TEST
Address, 1
2970 Hørsholm
Denmark
Phone:
Fax:
Email: sgre_scc_support@siemensgamesa.com

Invoice Collaboration Process Flow Diagram



Invoice Collaboration Portal Interaction

02 Invoice

- General Considerations
- Search, Identify and Invoice the PO (Supplier Portal)
- Create and Submit Invoice
- Invoice Content
- View Invoice Status

03 Credit Memo

- Create and Submit Credit Memo
- View Credit Memo Status

04 Payment Remittance

- View Payment Remittance (Supplier Portal)

Search, Identify and Create Invoice to PO (1/7)

- The Supplier can view the POs in his Workbench tab as well as Orders Tab
- Based on configurations, the supplier is only allowed to invoice the POs where Good Receipts is available
- Once PO is partially/fully received, the supplier can use Standard Invoice option from either

A Actions dropdown available on Orders tile on Workbench page

OR

B Supplier should see the **Create Invoice button and Click Create Invoice dropdown available** on an individual PO to create and submit an Invoice.

The screenshot shows the SAP Business Network Workbench interface. At the top, there are five summary tiles: New orders (7), Orders (54), Invoices pending approval (46), Approved invoices pending payment (16), and Orders to invoice (24). Below these is a table of orders. The table has columns for Order Number, Customer, Amount, Date, Order Status, Amount Invoiced, and Actions. One order, 4500012662, is in a 'Partially Received' status. An actions dropdown menu is open for this order, showing options like 'Confirm entire order', 'Update line items', 'Reject entire order', 'Create ship notice', and 'Create service sheet'. The 'Standard Invoice' option is highlighted in yellow and marked with a circled 'A'.

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
4500012721	Siemens Gamesa Renewable Energy - TEST	\$80.00 CAD	Jul 1, 2022	Partially Invoiced	\$22.00 CAD	...
4500012239	Siemens Gamesa Renewable Energy - TEST	\$2,230.00 CAD	Jun 30, 2022	Partially Invoiced		...
4500012691	Siemens Gamesa Renewable Energy - TEST	\$12.00 CAD	Jun 29, 2022	Invoiced		...
4500012662	Siemens Gamesa Renewable Energy - TEST	\$2,000.00 CAD	Jun 29, 2022	Partially Received		...
5500001950FOR	Siemens Gamesa Renewable Energy - TEST	\$25.00 CAD	Jun 25, 2022	Partially Invoiced		...
5500002036FOR	Siemens Gamesa Renewable Energy - TEST	\$5.00 CAD	Jun 25, 2022	Partially Invoiced		...

The screenshot shows the SAP Business Network interface for a specific Purchase Order: 4500012239. At the top, there are four buttons: 'Create Order Confirmation', 'Create Ship Notice', 'Create Invoice', and 'Create Quality Notification'. The 'Create Invoice' button is highlighted in blue and has a dropdown menu open. The dropdown menu shows options: 'Standard Invoice' (highlighted in yellow and marked with a circled 'B'), 'Line-Item Credit Memo', and 'Line-Item Debit Memo'. Below the buttons, there are tabs for 'Order Detail' and 'Order History'.

Create and Submit Invoice – Invoice Header (2/7)

1

Invoice number is a mandatory field to be entered at the header level.

- Suppliers can enter an **alphanumeric Invoice number up to 16 characters long.**
- **Alphabet with UPPER case only and these 2 special characters (_ -) are only allowed.**

2

Remit To: Remittance bank information will be visible here once Supplier maintained Remittance Bank data

Create Invoice Update Save Exit Next

▼ Invoice Header * Indicates required field Add to Header ▼

Summary

Base Order: 4500380750

Invoice #: INV-TEST Subtotal: 0.00 EUR
Total Tax: 0.00 EUR
Amount Due: 0.00 EUR

Invoice Date: 3 Jul 2024 [View/Edit Addresses](#)

Service Description:

Remit To: USD HOLMENS KANAL 2-12 [View/Edit Addresses](#)

KØBENHAVN K
Denmark
Bill To: Siemens Gamesa Renewable Energy Limited
Hull
United Kingdom

Shipping

Header level shipping ⓘ Line level shipping ⓘ

Ship From: SGRE DK 4000001228 - TEST [View/Edit Addresses](#)

Hørsholm
Denmark

Ship To: Siemens Gamesa Renewable Energy Lim
Hull
East Riding of York
United Kingdom

Deliver To:

Feedback

★ Important Field

Create and Submit Invoice – Invoice Header (3/7)

3 Supplier VAT/TAX ID: Data will be visible here once Supplier maintained in Supplier profile>Company Profile->Additional Address->Create additional Address

- **Supplier VAT ID Mandatory field for Supplier Country within Europe,**
- **Supplier TAX ID Madatory for Supplier Country in APAC, LATAM and India. And it's optional for Supplier country in US/CA**

4 Customer VAT ID: Data will be visible automatically for Orders number start with 45* & 50*. Orders number start with 30* Supplier have to copy this information from PO PDF attachment that Supplier received via email once Orders released from SGRE to Supplier.

- **Customer VAT ID Mandatory field for Country in Europe and some Supplier Country in APAC, LATAM and India.**
- **It optional for Supplier country is in US/CA**

Payment Term
Discount or Penalty Term(days): 30 Percentage(%): 0.000
30 days net from document date

Additional Fields

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:

Supplier: **SGRE DK 400001228 - TEST**
Hersholm
Denmark

Bill From: **SGRE DK 400001228 - TEST**
Hersholm
Denmark

Tax paid through a Tax Representative

3 **Supplier VAT**
Supplier VAT/Tax ID:*

Supplier Commercial Identifier:

Supplier Commercial Credentials:

5 **Tax Exchange Rate**
Exchange Rate from Euro* to British Pound :

Service Start Date:

Service End Date:

Customer: **Siemens Gamesa Renewable Energy Limited**
Hull
United Kingdom
Email:

4 **Customer VAT**
Customer VAT/Tax ID:

[View/Edit Addresses](#)

[View/Edit Addresses](#)

5 Tax Exchange Rate: Ariba refer the tax exchange rate from Bloomberg. Supplier can

Important Field

Create and Submit Invoice – Invoice Header Attachment (4/7)

6 Invoice Header: Supplier can attach document (e.g. excel, pdf). Please note total file size (header + line item) cannot exceed 100MB.

6.1 Go to Add to Header menu and click dropdown arrow then choose Attachment.

6.1

Create Invoice

Update Save Exit Next

Invoice Header

Summary

Purchase Order: 4300284001

Invoice #: INV-007

Invoice Date: 7 Feb 2024

Service Description:

Supplier Tax ID: 1233456789

Subtotal: 103,400.00 EUR
Total Tax: 0.00 EUR
Amount Due: 103,400.00 EUR

Shipping Cost
Special Handling
Discount
Additional Reference Documents and Dates
Comment

6.2 Click Choose file and select file that Supplier would like to attach

6.3 Click Add Attachment

6.4 Attachment file is visible in the attachment list with size detail.

6.2

6.3

Attachments

The total size of all attachments cannot exceed 100MB

Choose File No file chosen

Add Attachment

6.5 Delete: Supplier can delete the file after attached by select file and click delete. File will be deleted.

6.5

Name	Size (bytes)	Content Type
<input checked="" type="checkbox"/> Test file attachment.ods	2790	application/vnd.oasis.opendocument.spreadsheet
Delete		

Name	Size (bytes)	Content Type
<input type="checkbox"/> Test file attachment.ods	2790	application/vnd.oasis.opendocument.spreadsheet

Delete

Create and Submit Invoice – Invoice Line-Item (5/7)

- 7 It is necessary for a supplier to enter tax details at the line- item level.
- Using **Tax Category check-box and drop-down**, on top-of-the-line items, supplier can add required tax details to respective items. Then click **Add to included lines** and **add tax amount & Rate (%)** if any. Then **Next**

service.ariba.com/SCMSupplier.aw/125009066/aw?awh=r&lawssk=0DI7B3C4#b0

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options

Retail Details **7.1** Tax Category: 0% VAT / VAT Tax Shipping Documents Special Handling Discount Informational Pricing **7.2**

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	10	<input checked="" type="checkbox"/>	MATERIAL		Balsa kit dsg LE UP LU1-LU79, B75-0	A9B10221459	3.0	PC	\$2.00 CAD	\$6.00 CAD

Receipt Details Receipt #: 4900006030 Receipt Line #: 1

Pricing Details Unit Conversion: 1 Price Unit: PC Price Unit Quantity: 1 Description:

Tax Category: * 0% VAT / VAT Tax Taxable Amount: \$6.00 CAD Rate(%): 0 Tax Amount: \$0.00 CAD Exempt Detail: (no value)

Location: Description: VAT Tax Regime: Date Of Pre-Payment: Date Of Supply: 23 Jun 2022 Triangular Transaction

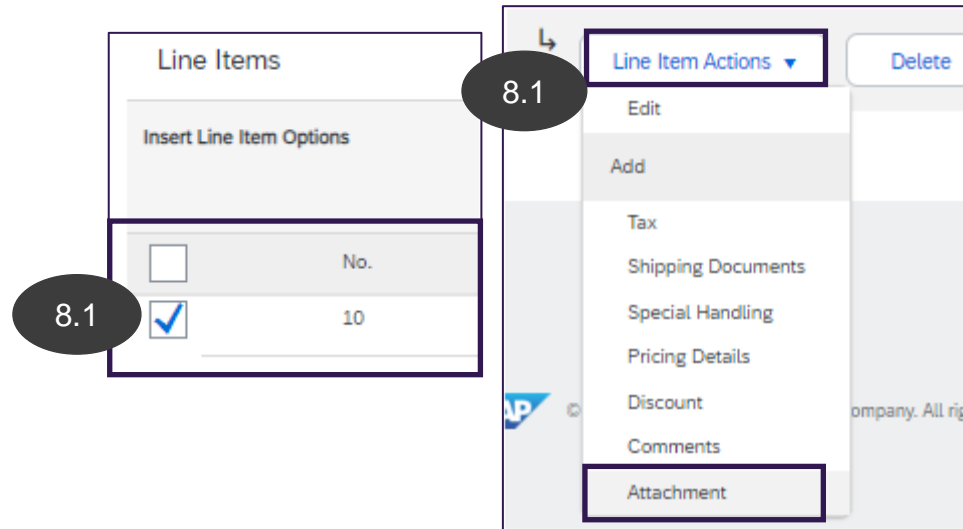
Law Reference: Packing Slip ID: Delivery Note ID: Packing Slip Date: Delivery Note Line #: Delivery Note Date: * 19 Jun 2022

Shipping Documents

Create and Submit Invoice – line-item attachment (6/7)

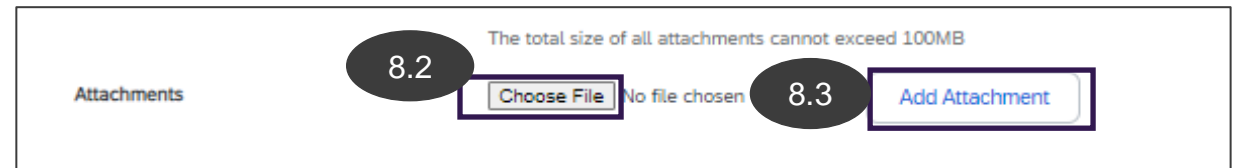
8 Add Attachment on Item level: **Supplier can attach document (e.g. excel, pdf).** Please note total file size (header + line item) cannot exceed 100MB.

8.1 Select line Item that you would like to attach the document. Scroll down to Line-Item Actions -> **Attachment**



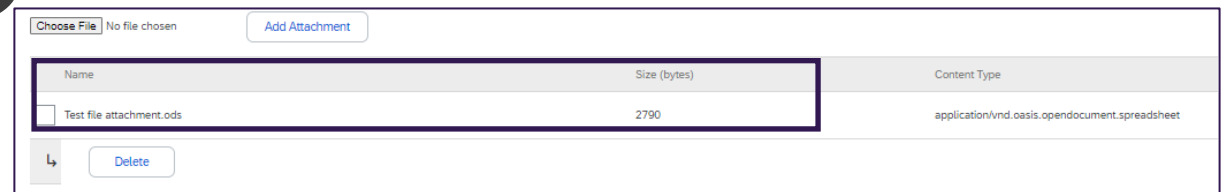
8.2 Attachment section is visible

Click **Choose file** that supplier would like to attach



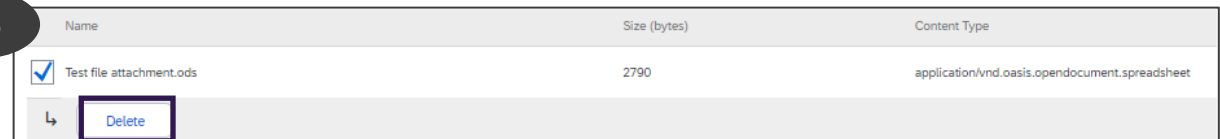
8.3 Click **Add Attachment**, attachment file is visible in the attachment list with size detail.

8.4 Attachment file is visible in the attachment list with size detail.



8.5 **Delete:** Supplier can delete the file after attached by select file and click delete. File will be deleted.

8.5



Create and Submit Invoice – Invoice Summary (7/7)

9 Supplier can review the entered Invoice details on this page

9.1 If Supplier VAT/Tax ID configured and , Customer VAT/TAX ID filled in the invoice creation. Data will be visible here.

9.2 If Payment Remittance Data configured, **Wire payment to bank**

9.3 click on **Submit** to proceed with Invoice submission.

SAP Business Network Enterprise Account TEST MODE Back to classic view

Create Invoice Previous Save **Submit** Exit

Confirm and submit this document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:Canada. The document's destination country is:Canada. If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

Invoice Number: INV-12512	Subtotal: \$12.00 CAD
Invoice Date: Saturday 18 Jun 2022 5:01 PM GMT+05:30	Total Tax: \$0.00 CAD
Original Purchase Order: 4500012512	Amount Due: \$12.00 CAD

REMIT TO: INV Enterprise ARBSCC - TEST Postal Address: Ontario Ontario ON L8A 0A0 Canada	BILL TO: Siemens Gamesa Renewable Energy Limited Postal Address: 1577 North Service Rd E (4th Floor) Oakville ON L6H 0H6 Canada Address ID: 421T	SUPPLIER: INV Enterprise ARBSCC - TEST Postal Address: Ontario Ontario ON L8A 0A0 Canada
BILL FROM: INV Enterprise ARBSCC - TEST	CUSTOMER: Siemens Gamesa Renewable Energy Limited Postal Address:	WIRE PAYMENT TO BANK: Name1 Account Name: TESTBank Account Type: Checking Account ID: 0122345 SWIFT Code: XXXXXX IBAN ID: XXXXXXXXXXXX

ADDITIONAL INFORMATION:
 Payment Method: Wire
 Supplier VAT/Tax ID: XXXXXXXX
 Customer VAT/Tax ID: YYYYYYYY

9.3

Invoice INV-12512 has been submitted.

- Print a copy of the invoice.
- Exit invoice creation.

9.1

9.2

★ Important Field

If Important Fields missing, please go back to previous page to update necessary input.

Key considerations for Supplier

- Supplier **will be able to create a Line-Item Credit Memo against an Invoice document only.**
 - In case, supplier tries to use Line-Item Credit Memo option from PO document, they will not be able to proceed further.

Create and Submit (Line Item) Credit Memo (1/2)

1 To post the line-item credit memo, supplier shall open the concerned invoice document and click on to the create line-item credit memo.

Invoice: INV-12522 Done

1 Create Line-Item Credit Memo Copy This Invoice Print Download PDF Export cXML

Detail Scheduled Payments History

Standard Invoice

Status	Invoice: Approved	Subtotal:	\$300.00 CAD
Routing:	Acknowledged	Total Tax:	\$0.00 CAD
Invoice Number:	INV-12522	Amount Due:	\$300.00 CAD
Invoice Date:	Tuesday 21 Jun 2022 7:56 PM GMT+05:30		
Original Purchase Order:	4500012522		
Submission Method:	Online		
Origin:	Supplier		
Source Document:	Order		

REMIT TO:	BILL TO:	SUPPLIER:
INV Enterprise ARBSCC - TEST	Siemens Gamesa Renewable Energy Limited	INV Enterprise ARBSCC - TEST
Postal Address:	Postal Address:	Postal Address:
Ontario	1577 North Service Rd E (4th Floor)	Ontario
Ontario ON L8A 0A0	Oakville ON L6H 0H6	Ontario ON L8A 0A0
Canada	Canada	Canada
	Address ID: 421T	

2 System will automatically populate the Credit Memo details based on the Invoice. Credit Memo number and Reason for Credit Memo is mandatory.

2 Comment

Reason for Credit Memo:* Testing

! Required field

Default Credit Memo Comment Text:

Add to Header

Create and Submit (Line Item) Credit Memo (2/2)

3 Once Line-Item Credit Memo details are filled by Supplier, they can click on Submit button and review the entered information on next page.

Confirm and submit the line-item credit memo. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:Canada. The document's destination country is:Canada. If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Line-Item Credit Memo

(Original Invoice No: INV-12522)

Credit Memo Number: CRD-12522	Subtotal: \$-300.00 CAD
Credit Memo Date: Tuesday 21 Jun 2022 8:18 PM GMT+05:30	Total Tax: \$0.00 CAD
Original Invoice Number: INV-12522	Amount Due: \$-300.00 CAD
Original Invoice Date: Tuesday 21 Jun 2022 7:56 PM GMT+05:30	
Original Purchase Order: 4500012522	

REMIT TO:	BILL TO:	SUPPLIER:
INV Enterprise ARBSCC - TEST	Siemens Gamesa Renewable Energy Limited	INV Enterprise ARBSCC - TEST
Postal Address: Ontario Ontario ON L8A 0A0 Canada	Postal Address: 1577 North Service Rd E (4th Floor) Oakville ON L6H 0H6 Canada Address ID: 421T	Postal Address: Ontario Ontario ON L8A 0A0 Canada

4 Upon clicking the Submit button, then Credit Memo will get posted.

4 Invoice CRD-12522 has been submitted.

- [Print](#) a copy of the invoice.
- [Exit](#) invoice creation.

View Invoice Status Update on Supplier Portal

After successful Invoice posting in our backend system and Invoice Status gets updated to Approved on SAP Business Network.

Invoices (100+) Page 1 » ☰

Type	Invoice #	Customer	Reference	Submit Method	Submitted By	Origin	Self Billing	Source Doc	Date	Amount	Routing Status ⓘ	Invoice Status ⓘ
Standard Invoice	INV-12519	Siemens Gamesa Renewable Energy - TEST Siemens	4500012519	Online	Supplier	Supplier	No	Order	20 Jun 2022	\$30.00 CAD	Acknowledged	Approved

Invoice Status changed to Rejected once invoice is rejected

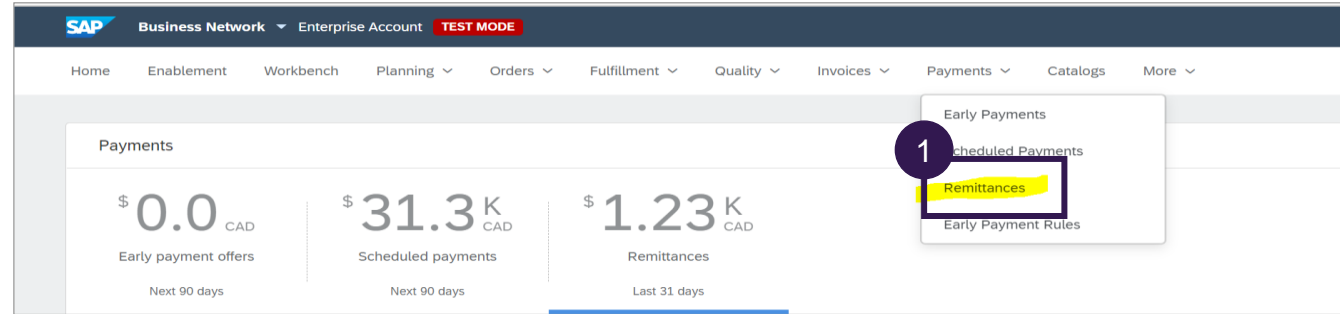
► Search Filters

Invoices (100+) Page 1 » ☰

Type	Invoice #	Customer	Reference	Submit Method	Submitted By	Origin	Self Billing	Source Doc	Date	Amount	Routing Status ⓘ	Invoice Status ⓘ
Standard Invoice	INV-12519-1	Siemens Gamesa Renewable Energy - TEST	4500012519	Online	Supplier	Supplier	No	Order	20 Jun 2022	\$30.00 CAD	Acknowledged	Rejected

View Payment Remittance

- 1 Supplier able to view the Payment Remittance on Supplier portal, click on the Remittances option under the Payments drop-down.



- Supplier can find the list of Remittances and relevant details from here.

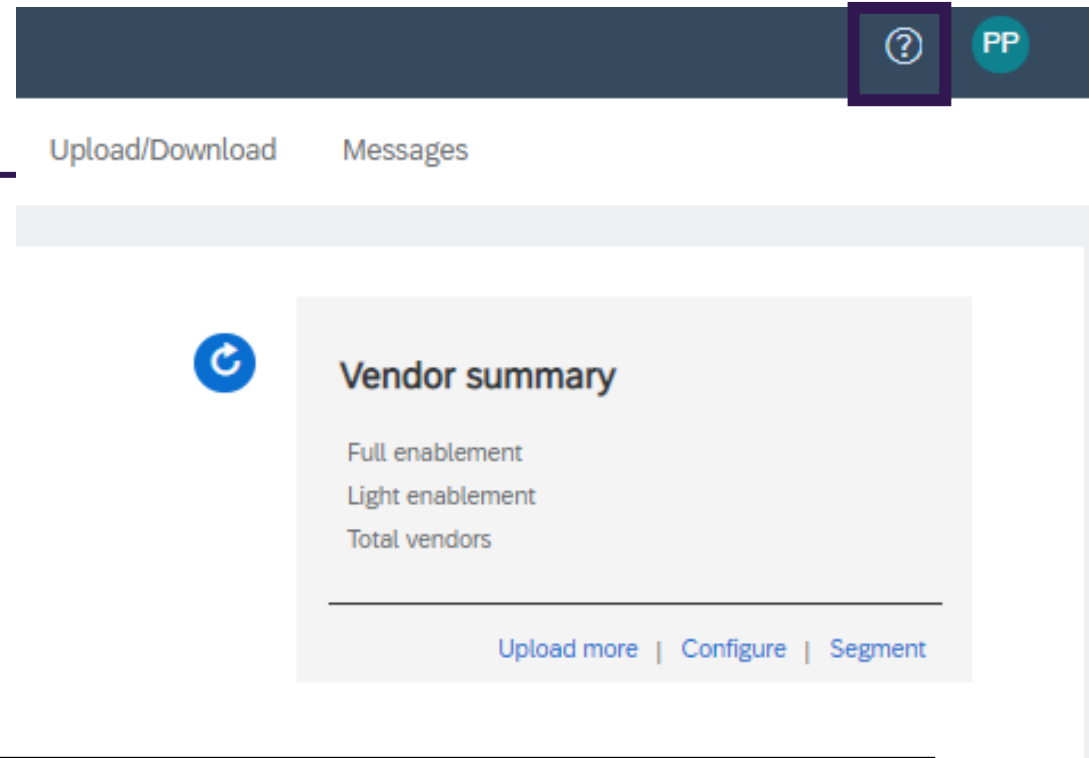
Remittances (3)
[> Edit filter](#) | Last 31 days

Transaction	Customer	Payment Date	Account ID	Method	Reference Number	Gross	Discount
Z.20220620.2000000027	Siemens Gamesa Renewable Energy - TEST	Jun 20, 2022		Other	2000000027	\$30.00 CAD	\$0.00 CAD

- In case Remittance Cancellation, Supplier can see status is updated as “Canceled”.

Payment Date	Account ID	Method	Reference Number	Gross	Discount	Adjustment	Net	Status	Routing
Jun 20, 2022		Other	2000000027	\$30.00 CAD	\$0.00 CAD	\$0.00 CAD	\$30.00 CAD	Canceled	Sent

Types of Support Available



Type of Support(Specify

Description

Help Centre

Enter from your Buyer account:

1. Learning Center
 - Training documentation
 - User Community
2. Support Center
 - Get help by email (Choose from the drop-down list of problem type – Supply Chain Collaboration)
 - Get help by live chat
 - Request a phone call
 - Attend a live webinar

Invoice Statuses

Status Level	Definition
Sent	You received the invoice, but have not yet approved or rejected it.
Approved	You matched all amounts in the invoice against amounts in an order or a contract or are in the process of issuing payment.
Paid	You paid the invoice. This status applies only if you use invoices to trigger payment.
Rejected	You rejected the invoice or the invoice failed validation by Ariba Network.
Failed	Ariba Network experienced a problem routing the invoice.

Invoice status is displayed on invoice list and Detail pages.

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status
CRD-12522	Siemens Gamesa Renewable Energy - TEST	4500012522	Jun 21, 2022	\$-300.00 CAD	Acknowledged	Sent
INV-12522	Siemens Gamesa Renewable Energy - TEST	4500012522	Jun 21, 2022	\$300.00 CAD	Acknowledged	Approved
INV-12519-1	Siemens Gamesa Renewable Energy - TEST	4500012519	Jun 20, 2022	\$30.00 CAD	Acknowledged	Rejected

Invoice: INV-12522

Create Line-Item Credit Memo

Copy This Invoice

Print

Detail

Scheduled Payments

Remittance

History

Standard Invoice

Status
 Invoice: Approved
 Routing: Acknowledged
 Invoice Number: INV-12522

Invoice Routing Status

Routing status DOES NOT REFLECT the status of the Invoice processing. This is only related to document routing on the Network.

Status Level	Definition
Queued	Ariba Network received the invoice but has not processed it.
Sent	Ariba Network sent the invoice to a queue. The invoice is awaiting pickup by you.
Acknowledged	Your application has acknowledged the receipt of the invoice.

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status
CRD-12522	Siemens Gamesa Renewable Energy - TEST	4500012522	Jun 21, 2022	\$-300.00 CAD	Acknowledged	Sent
INV-12522	Siemens Gamesa Renewable Energy - TEST	4500012522	Jun 21, 2022	\$300.00 CAD	Acknowledged	Approved
INV-12519-1	Siemens Gamesa Renewable Energy - TEST	4500012519	Jun 20, 2022	\$30.00 CAD	Acknowledged	Rejected

Invoice: INV-12522

Create Line-Item Credit Memo
Copy This Invoice
Print

Detail
Scheduled Payments
Remittance
History

Standard Invoice

Status
 Invoice: Approved
 Routing: Acknowledged
 Invoice Number: INV-12522

Change History

Change Log	Slide#	Change log
Create new invoice process guideline, Key consideration for Suppliers	#3-17	July 2024
Add Attachment on Invoice header	#9	March 2024
Add Attachment on Invoice line item	#11	March 2024