SAP Business Network (SBN) Overview/Training

Wave 11

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INPEX

Ichthys joint venture

Ichthys LNG is a joint venture between INPEX group companies (the Operator), major partner TotalEnergies, and the Australian subsidiaries of CPC Corporation Taiwan, Osaka Gas, Kansai Electric Power, JERA and Toho Gas.

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Agenda

01

Navigating the Business Portal – Setup

- **Remit-To Profile Maintenance**
- **Contract Profile Maintenance with ABN**

02

Material/Goods Purchase Order Collaboration Process flow

03

Service Purchase Order Process Flow

04

Conversion Activities

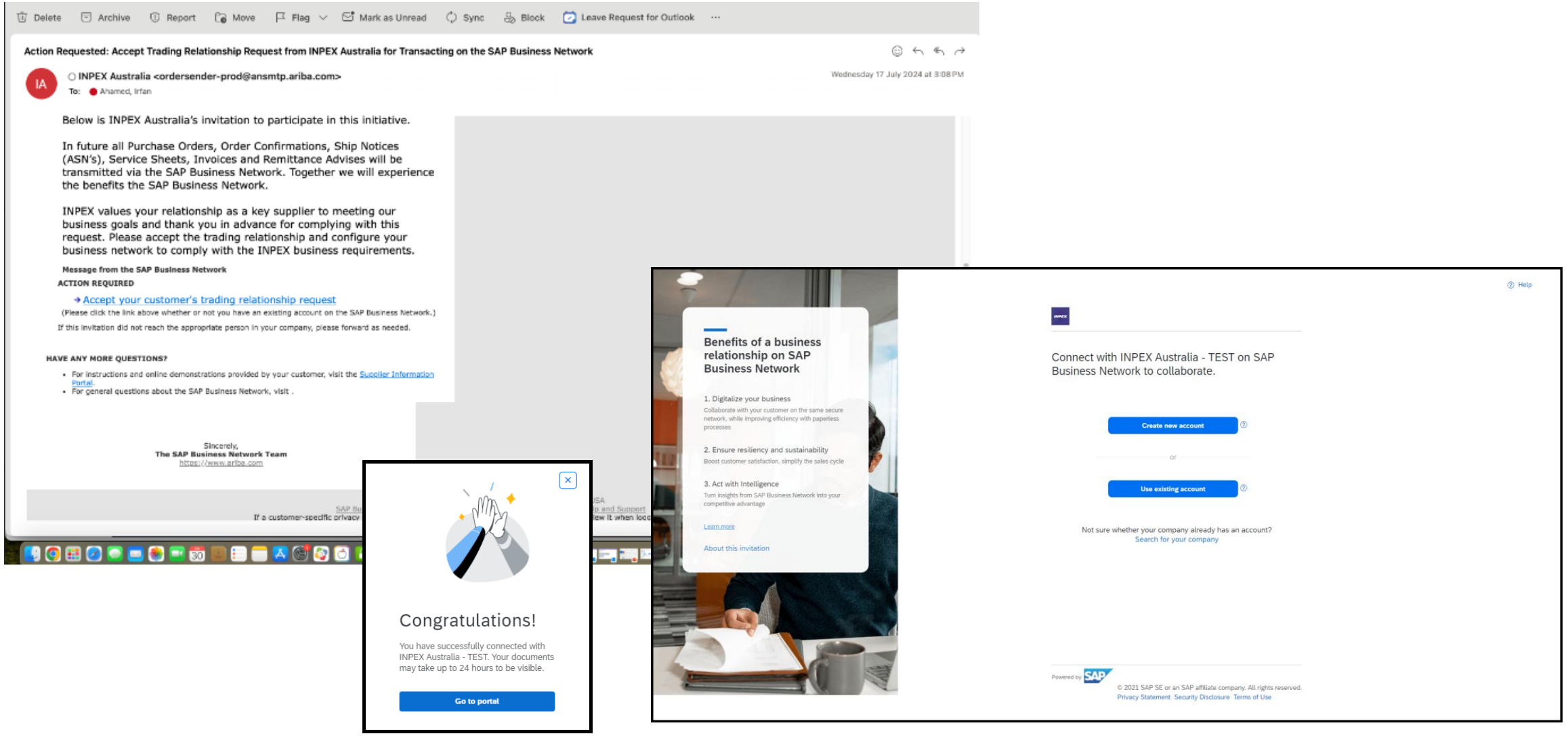
05

Help and Support

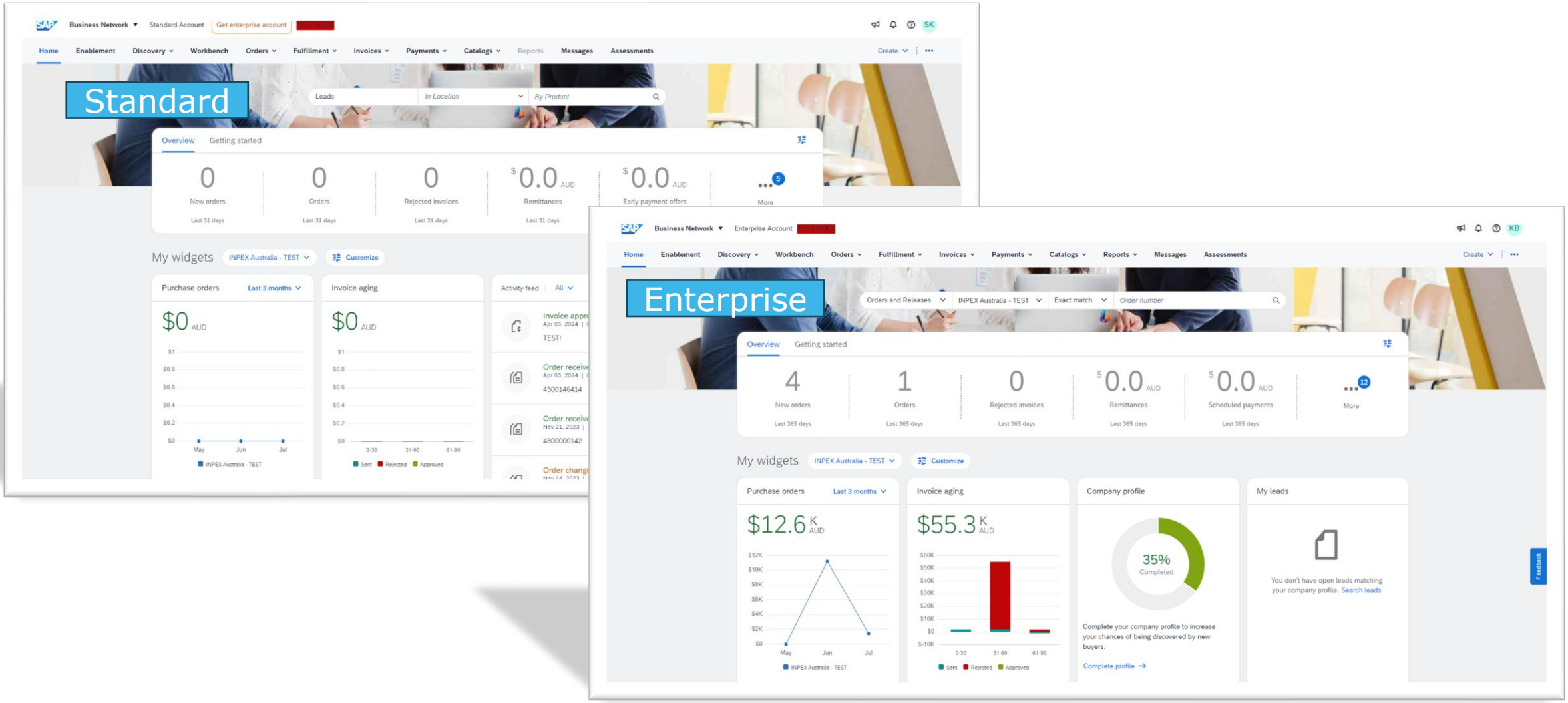
06

Q&A

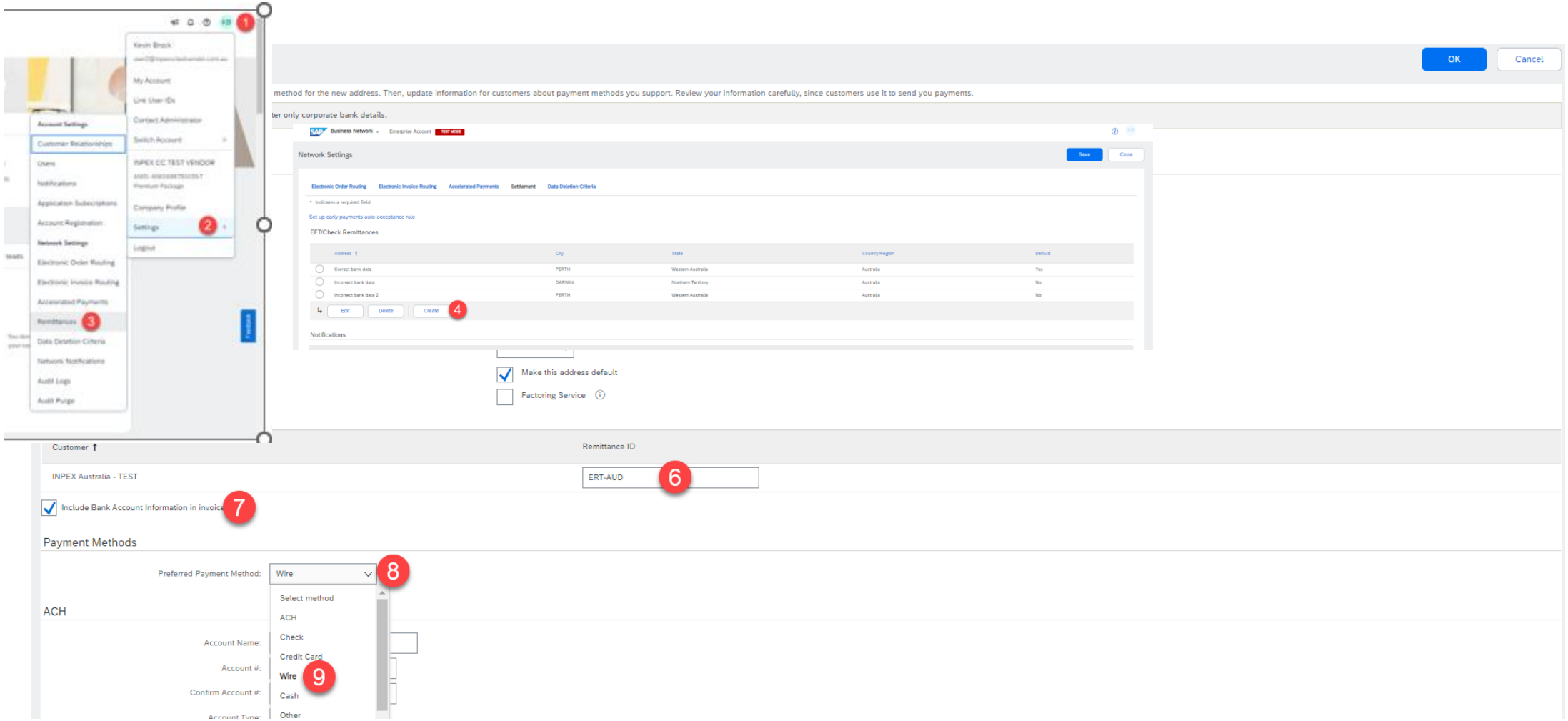
Initial connection



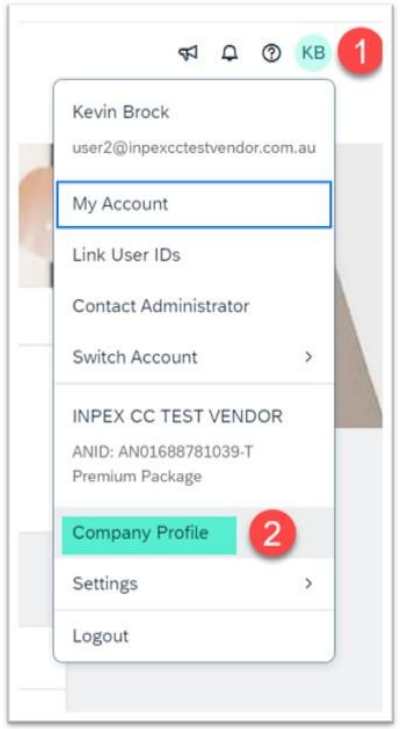
Supplier Portal Overview

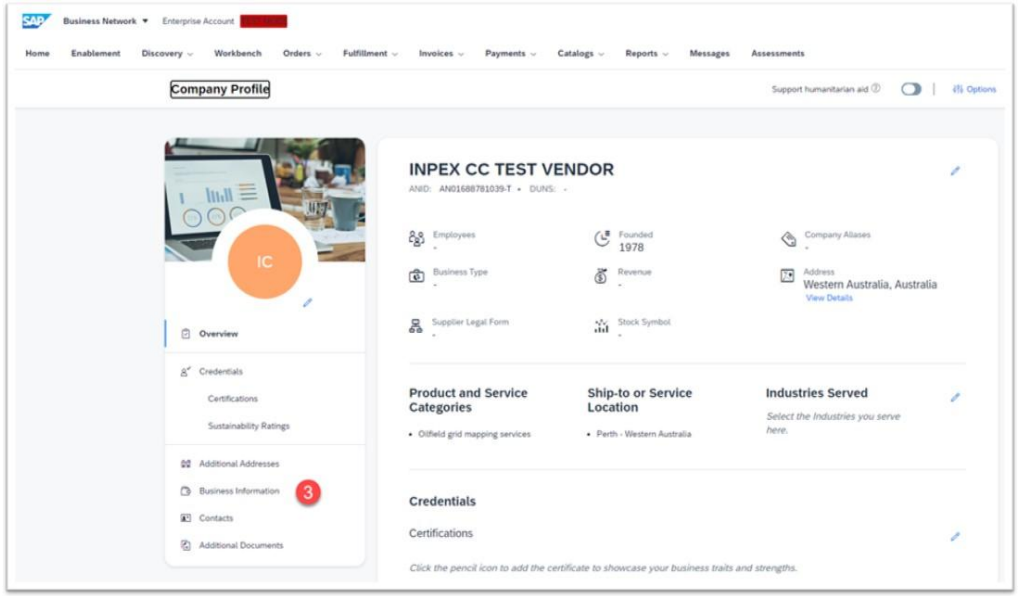


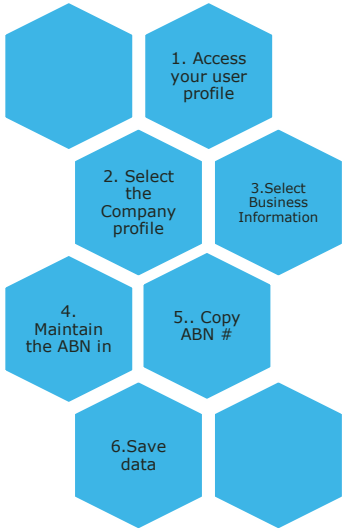
Remit-To data requirements

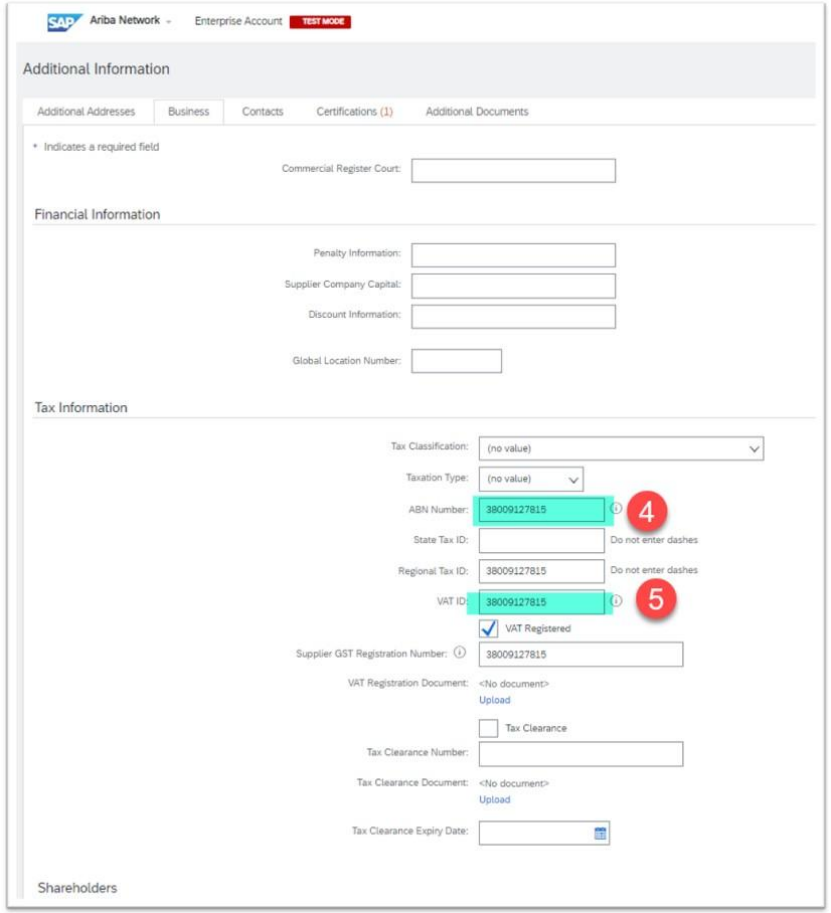


Australian Business Number (ABN) data requirement

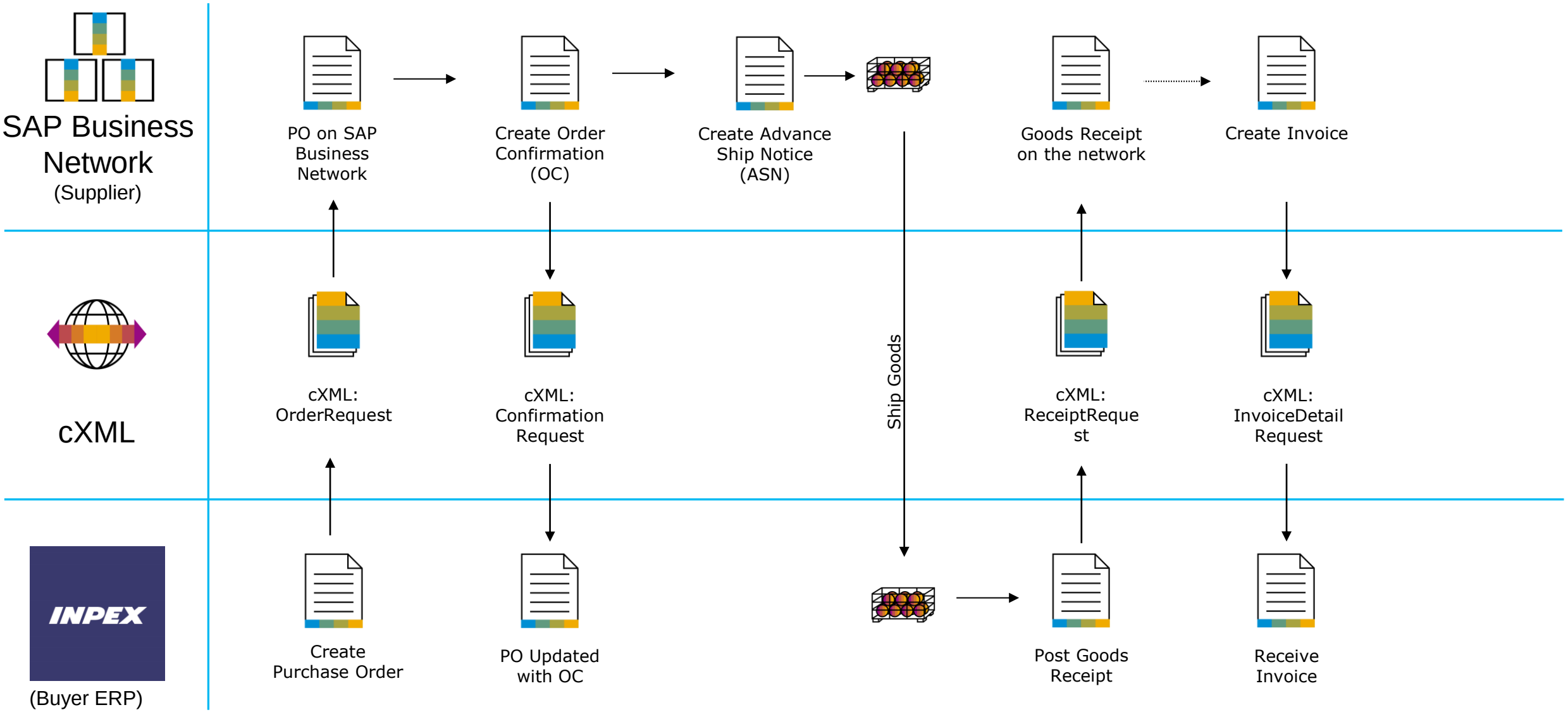








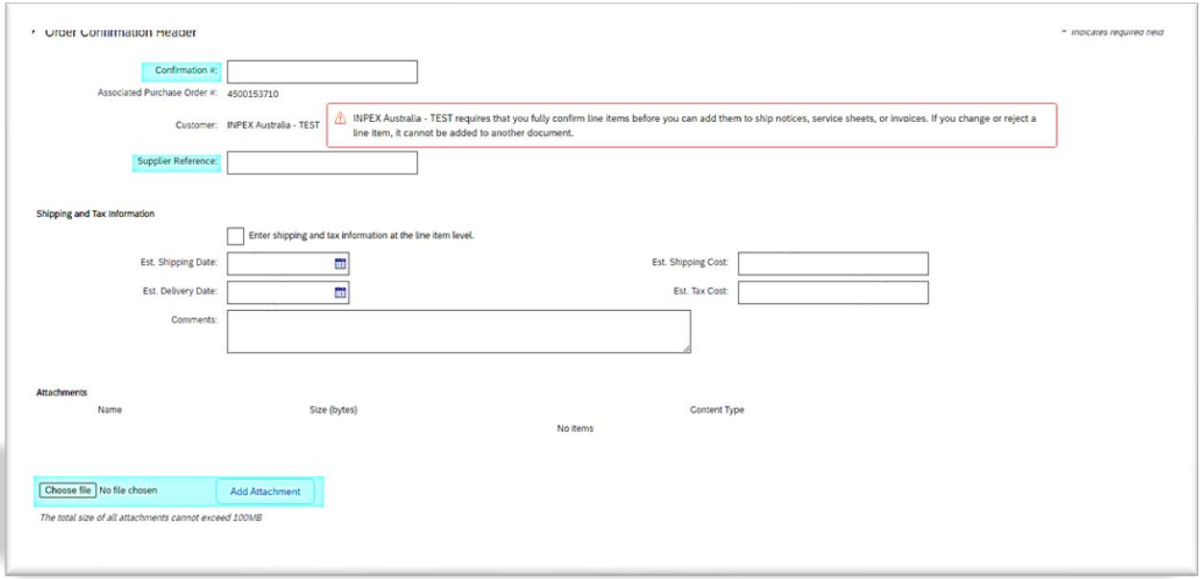
Goods Purchase Order Collaboration Process Flow



Data requirements for the PO confirmation

Type of Ordre Confirmation - User has 3 options:

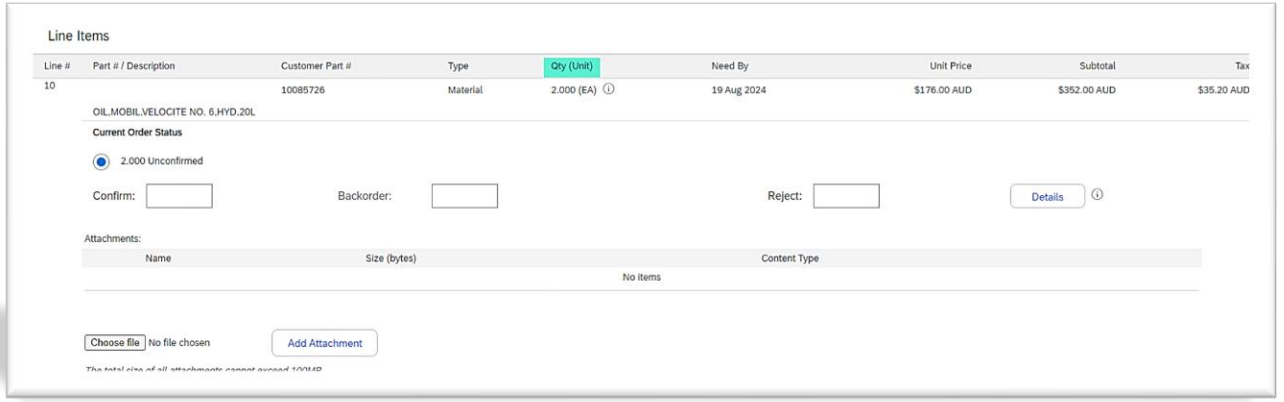
- Confirm Entire Order
- Update Line items
- Reject Entire Order



Supplier to validate and confirm the following:

- Terms and Conditions / Shipping instructions
- Qty
- Price
- Vendor Part Number (VPN) is valid and correct!
- Delivery date can be met

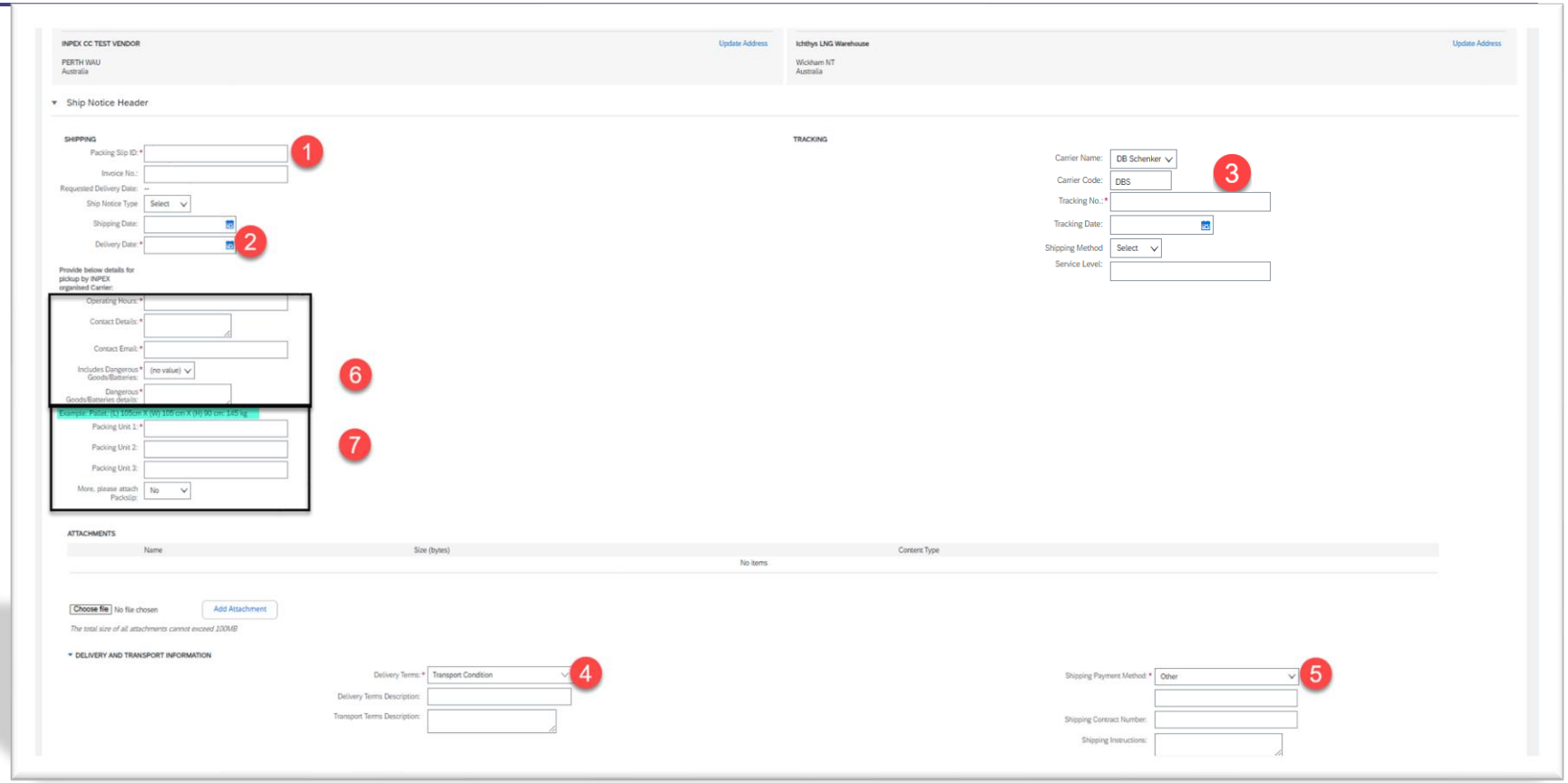
- Partial delivery qty by exception only!



Data requirement for Ship Notice (ASN)

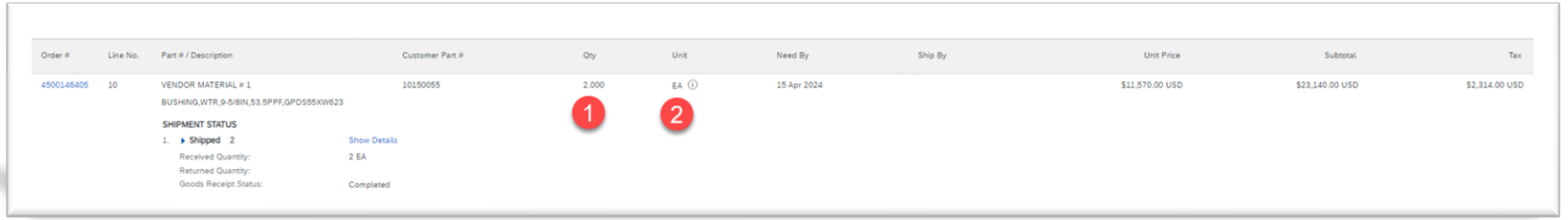
Header level data

1. Packing Slip ID
2. Shipping/Delivery Dates
3. Carrier Data
4. Delivery Terms
5. Shipping payment Method.
6. Operating Hours / Contact details / Contact email /DG notification / DG details/Battery data etc
7. Packaging/Dimensions/Weight (See example as highlighted)



Line level data:

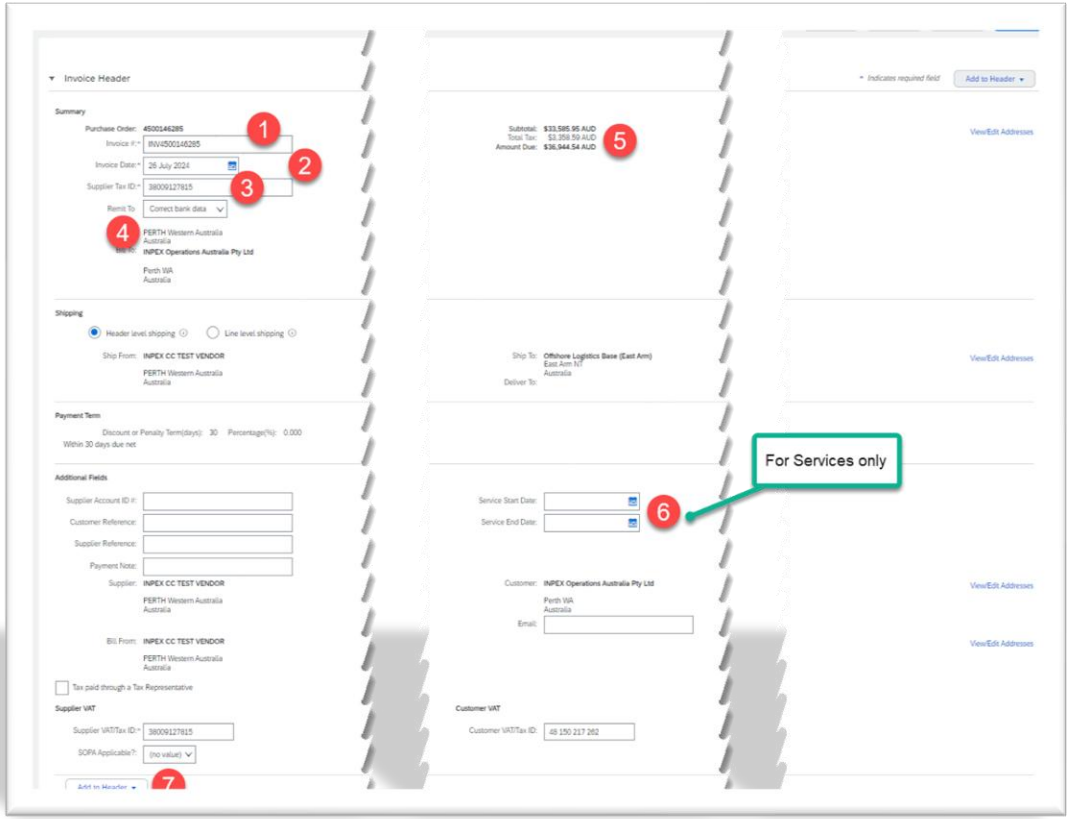
1. Qty
2. UoM validation



Data requirements for Materials Invoices

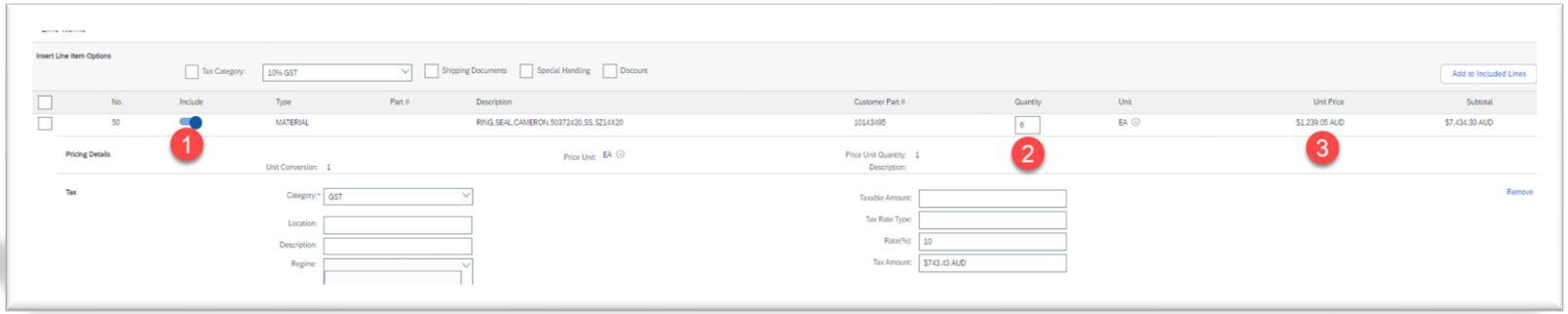
Header level data

1. Invoice number
2. Invoice date
3. Supplier Tax ID
4. **Remit-To data. ##**
5. **Value of the invoice +Tax**
6. Service Start/End dates (Services claims only)
7. **Attachments (invoice and supporting doco)**

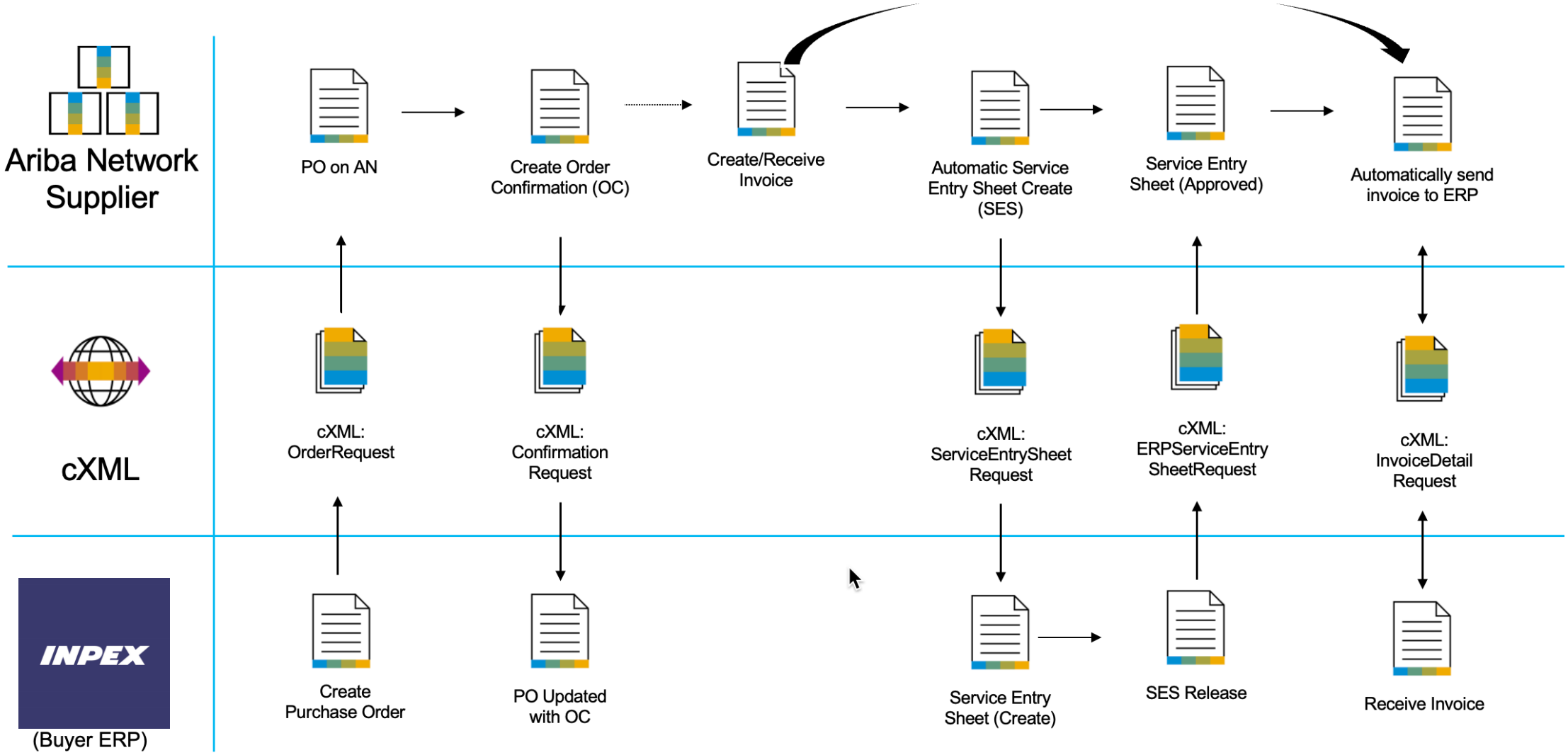


Line Level data:

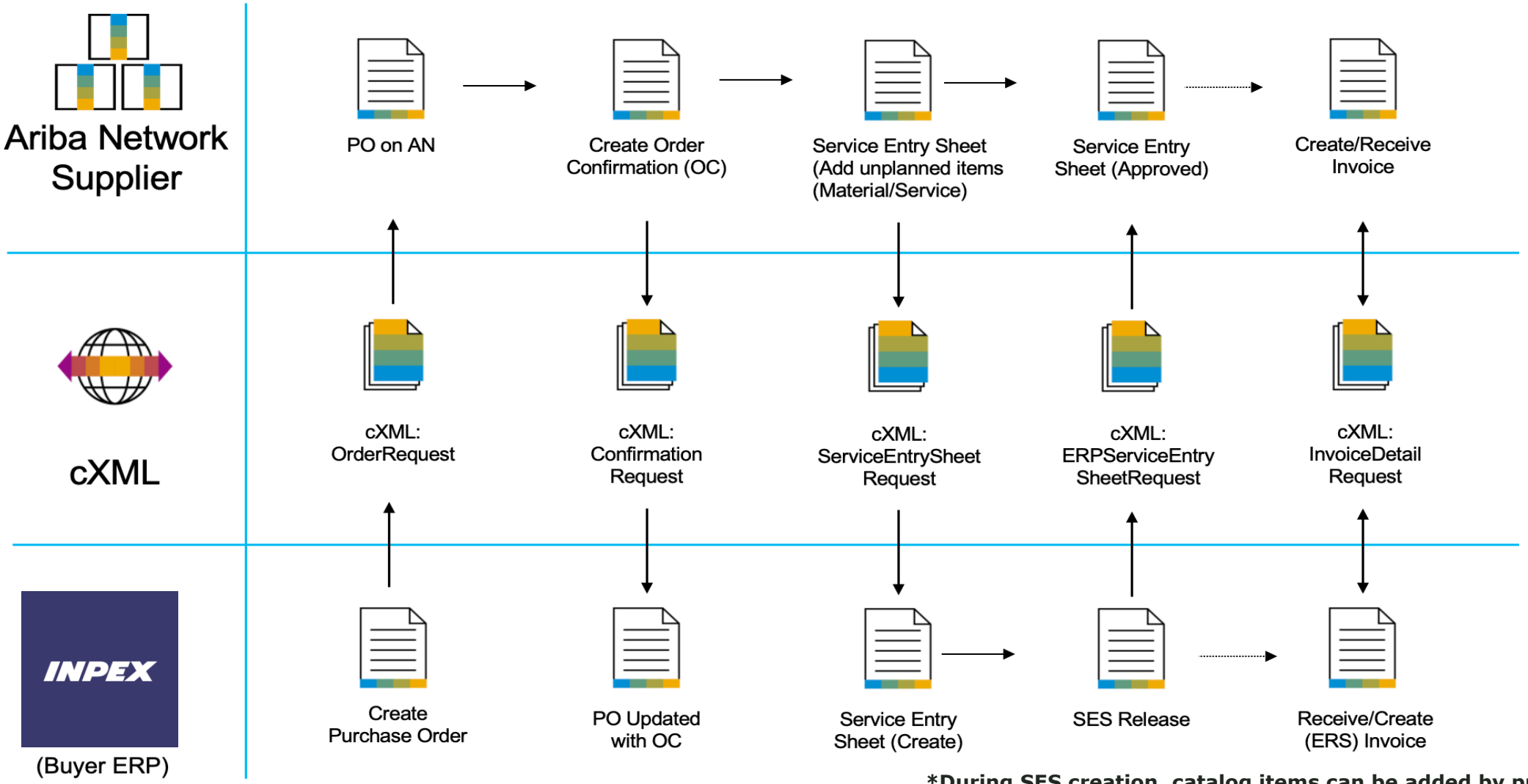
1. User can exclude/remove lines
2. User can update qty
3. User not able to update price!



Automatic SES on creation of Invoice



Unplanned PO Services Process Flow/RCTI



***During SES creation, catalog items can be added by punching into a catalog**

Data requirements for Service Invoices

Header level data

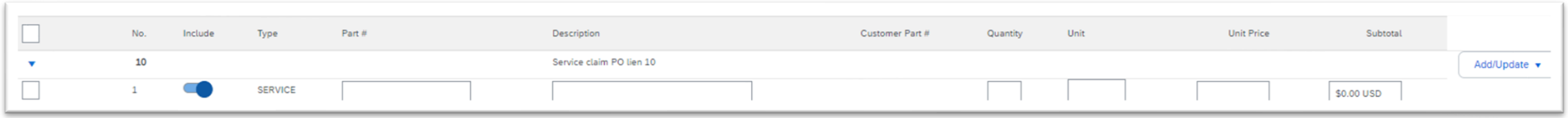
- Invoice number
- Invoice date
- Supplier Tax ID
- **Remit-To data. (This is Critical as this contains the bank account # for verification)**
- **Supplier VAT ID (Please enter your Company ABN here!)**
- **Start and End dates of service period**
- **Attachment mandatory for all services**

Note: Service claim cannot span across PO/PO lines. The process is one claim per PO line!

Ship Notice not possible for a service PO

Line Level data:

- User to specify claim details



Help and Support

- **Contacts within INPEX:**

Kevin Brock: kevin.brock@inpex.com.au

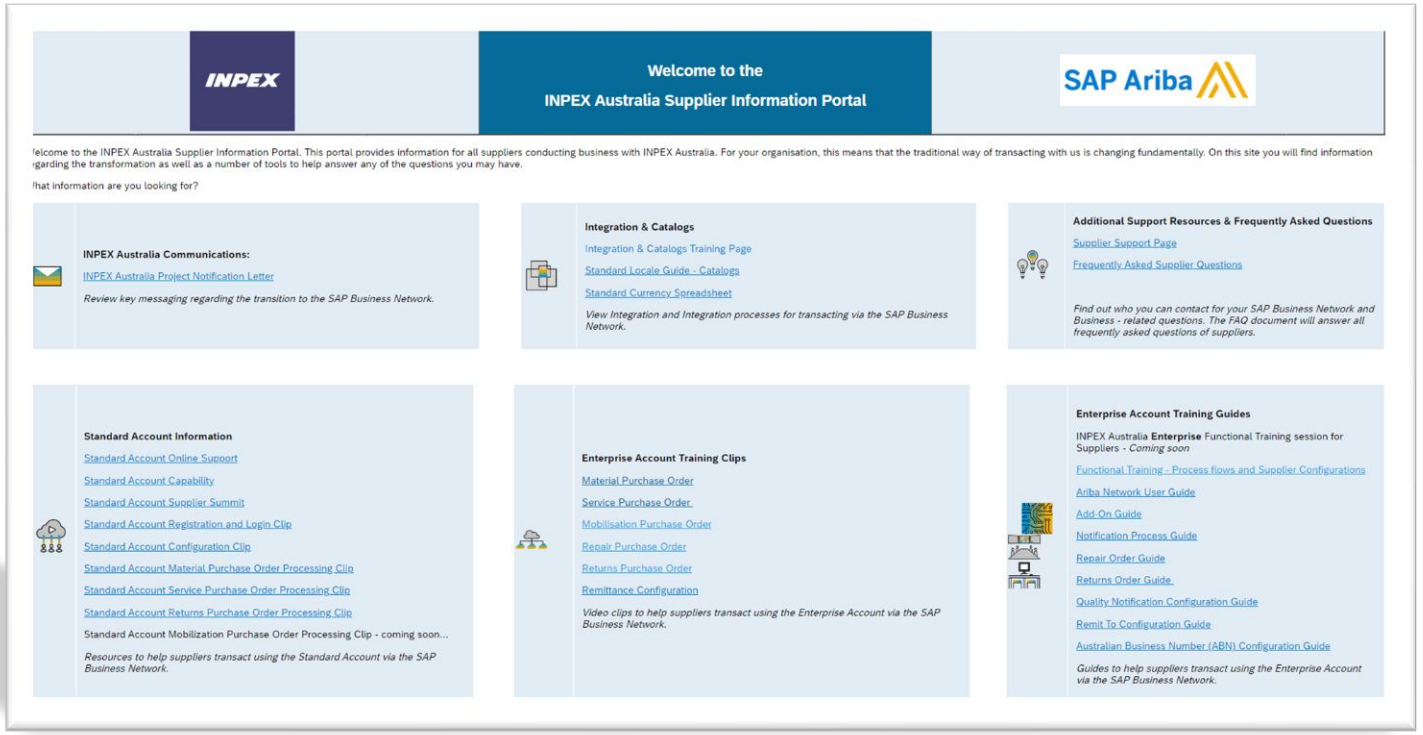
Mario Umandap: buyer_enablement@inpex.com.au

- **INPEX Supplier Information Portal link:**

https://support.ariba.com/item/view/191845

- **How to contact SAP Business Support Team**

https://support.ariba.com/item/view/191846



Conversion

Date of conversion: Thursday 28th August 2025

Existing Open PO's:

- All existing POs with PO history (Partially processed) will need to run their natural course using the old email submission to : **AccountsPayable@inpex.com.au**

- By exception, any unprocessed Goods or Service PO's may be converted to the network. (on request).

Welcome to the INPEX/SAP Business Network

Thank you for your time and attention.

INPEX Australia

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