

SAP Ariba



COMMERCE AUTOMATION

**Goods & Service Procurement Process with S/4H
Integration**

Order Confirmation

(Goods & Services)



PO Email Notification will be sent to the supplier

Today

"Vodafone India Limited - TEST"
Vodafone India Limited - TEST sent a new Purchase Order 6400000219
<https://service.ariba.com/an/p/Ariba/img_interactive_email_logo.png>

1:52 PM

Vodafone India Limited - TEST
You have received a new order 3300000376
<https://service.ariba.com/an/p/Ariba/sap_ariba_logo_email.png>

1:48 PM

File Message Help Tell me what you want to do

Delete Archive

Reply Reply All Forward

Sensitivity

Vodafone To Manager Team Email

Move

Assign Policy

Mark Unread Categorize Follow Up

Translate

Read Aloud

Zoom

Vodafone India Limited - TEST sent a new Purchase Order 6100002940

"Vodafone India Limited - TEST"
To: XYZ

If there are pictures in this message that you cannot see, click here to view them in a web browser. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

33 6400000219 40 PDF 6400000219

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Dear VIL supplier-TEST,
Vodafone India Limited - TEST sent you a purchase order through the Ariba Network.
If more than one email address is associated with your organization for PO delivery, then the copy of
Sincerely,
The Ariba Network Team

Supplier to Login to Ariba Network

URL – [Ariba Network Supplier](https://service.ariba.com/Supplier.aw/124673056/aw?awh=r&awssk=T8leSxRJ&dard=1)

https://service.ariba.com/Supplier.aw/124673056/aw?awh=r&awssk=T8leSxRJ&dard=1

SAP Business Network

Supplier Login

Login

[Forgot Username or Password](#)

New to SAP Business Network?

[Register Now](#) or [Learn More](#)

Keep your business growing and on track



SAP Supplier Financing can address your working capital needs. With up to 100% in payment upon approval, it's simplifies the borrowing process. Available now on your supplier portal and for companies based in USA.

[Learn More](#)

Navigate PO on Ariba Network -> Order -> Purchase order

The screenshot shows the SAP Business Network Seller Portal dashboard. The browser address bar displays <https://mu.ariba.com/seller-portal-dashboard/home>. The top navigation bar includes the SAP logo, "Business Network", "Enterprise Account", and a "TEST MODE" badge. A "Back to classic view" button is also present. The main navigation menu includes "Home", "Workbench", "Orders", "Fulfillment", "Invoices", "Payments", "Catalogs", and "Reports". The "Orders" menu is expanded, showing "Purchase Orders" and "Order Inquiries". A search bar is visible with the text "Vodafone India Limited - TE...", "Exact match", and "Order number". The dashboard overview section shows the following data:

Metric	Value	Period
New orders	2	Last 31 days
Orders	5	Last 31 days
Rejected invoices	0	Last 31 days
Remittances	₹0.0 INR	Last 31 days
Early payment offers	₹0.0 INR	Next 90 days
More	5	

Purchase order will be displayed in supplier ARIBA login once it is triggered from S/4 H to Ariba

The screenshot displays the SAP Business Network dashboard for a supplier. The top navigation bar includes 'Business Network', 'Standard Account', 'Get enterprise account', and 'TEST MODE'. The main navigation menu contains 'Home', 'Enablement', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. The dashboard features several key metrics:

- New orders:** 2 (Last 31 days)
- Orders:** 5 (Last 31 days)
- Rejected invoices:** 0 (Last 31 days)
- Remittances:** ₹0.0 INR (Last 31 days)
- Early payment offers:** ₹0.0 INR (Next 90 days)

Below the metrics is a 'My widgets' section with a 'Vodafone Idea Limite...' dropdown and a 'Customize' button. The widgets include:

- Activity feed:** Shows two 'Order received' notifications from Vodafone Idea Limited - TE... with order numbers 6400000219 (₹3,000.06 INR) and 6100002940 (₹6,301.00 INR).
- Invoice aging:** A bar chart showing a value of ₹649 INR.
- Purchase orders:** A line chart showing a value of ₹11K INR for the last 3 months.

Supplier can search the POs passing different criteria – Org Name/Customer , Order Number, date and status -> once it is displayed , click on PO number

The screenshot displays the Ariba Workbench interface. At the top, there are six summary cards: 'New orders' (2), 'Orders' (5), 'Rejected invoices' (0), 'Remittances' (₹ 0.0 INR), 'Early payment offers' (₹ 0.0 INR), and 'Scheduled payments' (₹ 0.0 INR). Below these is a section for 'New orders (2)' with filter options for 'Last 31 days' and 'New'. The filter section includes dropdowns for 'Customers', 'Order numbers', 'Creation date', and 'Order status', along with radio buttons for 'Partial match' and 'Exact match'. Below the filters is a 'Show more' link and 'Apply' and 'Reset' buttons. At the bottom, a table lists two new orders with columns for Order Number, Customer, Amount, Date, Order Status, Amount Invoiced, and Actions.

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
640000219	Vodafone Idea Limited - TEST	₹3000.06 INR	Aug 5, 2023	New		...
6100002940	Vodafone Idea Limited - TEST	₹6301 INR	Aug 5, 2023	New		...

Purchase Order: 6200010950

Done

Create Order Confirmation

Create Ship Notice

Create Service Sheet

Create Invoice

Create an order confirmation for the purchase order

Order Detail

Order History



From:
Customer
Vodafone Idea Limited
10th Floor, Birla Centurion, Century Mil
Mumbai
Maharashtra 400030
India
Phone:
Fax:

To:
Ariba Test VIL Supplier 2

Purchase Order
(+ Serviced)
6200010950
Amount: 3.00 INR
Amount: 12.00 INR
Version: 2 (Previous Version)

Payment Terms ⓘ
N042 - 100% in 7 days from date of Invoice.

Contact Information
Supplier Address

Routing Status: Sent
External Document Type: Opex Non-NW Ser PO (0072)
Related Documents: [SESINV43567](#)
[SESINV1029](#)


Click on Create Order Confirmation

SAP Business Network Standard Account TEST MODE JS

Purchase Order: 6200010950 Done

Create Order Confirmation Create Service Sheet Create Invoice

- Confirm Entire Order
- Update Line Items
- Reject Entire Order

 **From:**
Customer
Vodafone Idea Limited
10th Floor, Birla Centurion, Century Mil
Mumbai
Maharashtra 400030
India
Phone:
Fax:

To:
Ariba Test VIL Supplier 2

Purchase Order
(+ Serviced)
6200010950
Amount: 3.00 INR
Amount: 12.00 INR
Version: 2 (Previous Version)

Payment Terms
N042 - 100% in 7 days from date of Invoice.

Contact Information
Supplier Address

Routing Status: Sent
External Document Type: Opex Non-NW Ser PO (0072)
Related Documents: SESINV43567
SESINV1029

Click on Confirm Entire Order


service.ariba.com/Supplier.aw/109564056/aw?awh=r&lawssk=f5OTFDuN&dard=1

SAP Business Network Standard Account TEST MODE JS

Purchase Order: 6200010950 Done

Create Order Confirmation ▼ Create Ship Notice Create Service Sheet Create Invoice ▼

Confirm Entire Order ←
Update Line Items History
Reject Entire Order

 **From:**
Customer
Vodafone Idea Limited
10th Floor, Birla Centurion, Century Mill
Mumbai
Maharashtra 400030
India
Phone:
Fax:

To:
Ariba Test VIL Supplier 2

Purchase Order
(+ Serviced)
6200010950
Amount: 3.00 INR
Amount: 12.00 INR
Version: 2 (Previous Version)

Payment Terms ⓘ
N042 - 100% in 7 days from date of Invoice.

Contact Information
Supplier Address

Routing Status: Sent
External Document Type: Opex Non-NW Ser PO (0072)
Related Documents: SESINV43567
SESINV1029

Mention Specific Nomenclature under confirmation tab as " OC & PO NUMBER "

Exit

Next

1 Confirm Entire Order

2 Review Order Confirmation

Order Confirmation Header

* Indicates required field

Confirmation #: OC6200010950

Associated Purchase Order #: 6200010950

Customer: Vodafone Idea Limited - TEST

⚠ Vodafone Idea Limited - TEST requires that you fully confirm line items before you can add them to ship notices, service sheets, or invoices. If you change or reject a line item, it cannot be added to another document.

Supplier Reference:

Shipping and Tax Information

Est. Completion Date:



Est. Tax Cost:

Comments:

Write Estimated completion date EXACT as per PO Delivery date (Need By)

Shipping and Tax Information

Est. Completion Date:

Est. Tax Cost:

Comments:

Attachments

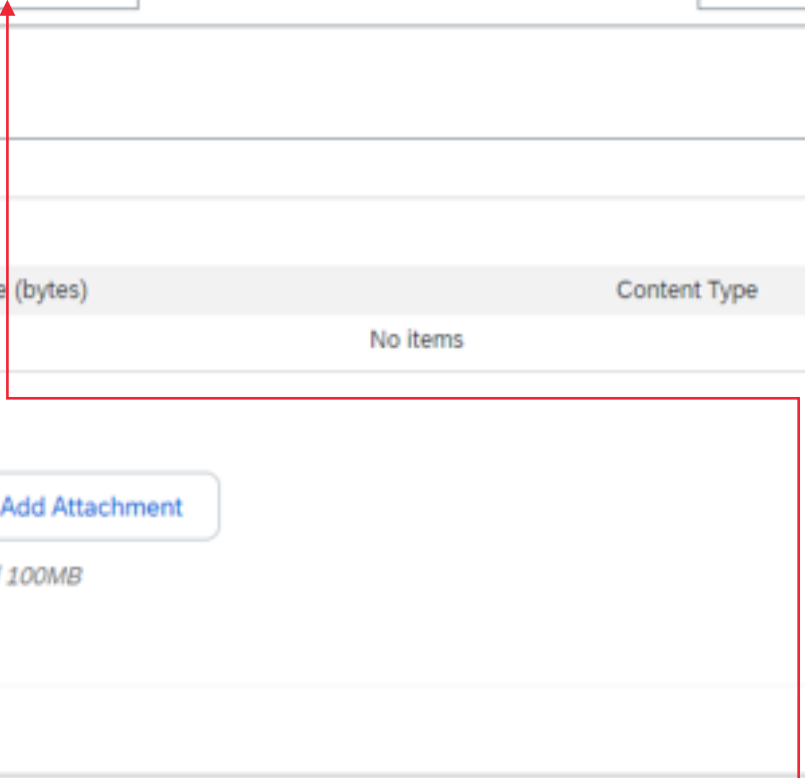
Name	Size (bytes)	Content Type
No Items		

No file chosen

The total size of all attachments cannot exceed 100MB

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
▼ 10	TEST ING		Service		13 Jun 2024		3.00 INR	0.54 INR
Current Order Status: Confirmed With New Date (Estimated Completion Date: 13 Jul 2024)								
10.10		603186692	Service	1.000 (FTK)		3.00 INR	3.00 INR	



Review the PO Line item and click on Next

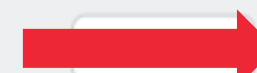
No items

No file chosen

The total size of all attachments cannot exceed 100MB

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
▼ 10			Service		13 Jun 2024		3.00 INR	0.54 INR
	TEST ING							
	Current Order Status:							
	Confirmed With New Date (Estimated Completion Date: 13 Jul 2024)							
10.10		603186692	Service	1.000 (FTK)		3.00 INR	3.00 INR	
	Magnetic Vinyl 3/store							



Next

Go to next st

Review the Order Confirmation details like LIKE PO LINE ITEMS , QTY, PRICE , etc.-> Click on Submit

Confirming PO

Previous

Submit

Exit

1 Confirm Entire Order

2 Review Order Confirmation

Confirmation Update

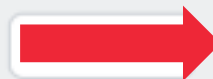
Confirmation #: OC6200010950

Supplier Reference:

Attachments:

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
▼ 10			Service		13 Jun 2024		3.00 INR	0.54 INR
	TEST ING							
	Current Order Status:							
	Confirmed With New Date (Estimated Completion Date: 13 Jul 2024)							
10.10		603186692	Service	1.000 (FTK)		3.00 INR	3.00 INR	
	Magnetic Vinyl 3/store							



Submit

Exit

Submit

Thank You

