

**SAP Ariba**



**COMMERCE AUTOMATION**

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

# ASN Creation

(Goods)




# To create Advance Shipment Notice, click on “Create Ship Notice”

The screenshot shows the SAP Business Network interface for a Purchase Order (PO) with ID 3200006811. The page is in 'TEST MODE' and shows the 'Order Detail' tab. A red arrow points to the 'Create Ship Notice' button in the top navigation bar. The interface includes a header with the SAP logo, 'Business Network', 'Standard Account', and 'TEST MODE'. The main content area displays the PO details, including the customer 'Vodafone Idea Limited' and the supplier 'Ariba Test VIL Supplier 2'. The PO is marked as 'Partially Shipped' with an amount of 15.00 INR. A 'Track Order' button is visible. The bottom section contains 'Payment Terms' (N042 - 100% in 7 days from date of invoice) and 'Contact Information' (Supplier Address). The routing status is 'Acknowledged' and the external document type is 'Opex Non-NW Mat PO (0032)'. Related documents are listed as ASNINV67676 and OC3200006811.

**Purchase Order: 3200006811** Done

[Create Order Confirmation](#) [Create Ship Notice](#) [Download](#) [Refresh](#) [More](#)

**Order Detail** | [Order History](#)

 **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**  
(Partially Shipped)  
**3200006811**  
Amount: 15.00 INR  
Version: 1

[Track Order](#)

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

**Contact Information**  
Supplier Address

**Routing Status:** Acknowledged  
**External Document Type:** Opex Non-NW Mat PO (0032)  
**Related Documents:** ASNINV67676  
ASNINV67676  
OC3200006811

Supplier Address

[Update Address](#)

VIL-GUJ-NON NSS-Marketing WH

[Update Address](#)

▼ Ship Notice Header

SHIPPING

Packing Slip ID: \* ASNINV8888

The Packing Slip ID must be unique

Invoice No.: INV8888

Requested Delivery Date: --

Ship Notice Type: Actual

Shipping Date: \* 3 Jul 2024

Delivery Date: 4 Jul 2024

Gross Volume:

Unit:

Gross Weight:

Unit:

**Name the Packing Slip ID (ASN Number) as  
“ASNINV& End with Invoice Number”**

**Character Limitation -24 ,**

**System will not allow repetitive ASN  
Nomenclature, has to be Unique.**

**Ex: ASNINV0000\_01, ASNINV0000\_02, etc**

**Note: Please avoid any space while  
Nomenclating.**

ATTACHMENTS

Name

Size (bytes)

Content Type

Supplier Address

Address

**Mention Invoice Number , Shipping Date & Delivery Date and Choose Ship Notice Type as "Actual" are mandatory**

▼ Ship Notice Header

SHIPPING

TRACKING

Packing Slip ID: \*

Carrier Name:

| The Packing Slip ID must be unique

Service Level:



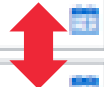
Invoice No.:

Requested Delivery Date: --

Ship Notice Type:



Shipping Date: \*



Delivery Date:

Gross Volume:

Unit:

Gross Weight:

Unit:

ATTACHMENTS

Name	Size (bytes)	Content Type
------	--------------	--------------

Invoice No.: INV7654

Requested Delivery Date: --

Ship Notice Type: Actual ▾

Shipping Date: 3 Jul 2024 📅

Delivery Date: 4 Jul 2024 📅

Gross Volume:  Unit:

Gross Weight:  Unit:

ATTACHMENTS

Name	Size (bytes)	Content Type
<input checked="" type="checkbox"/> ATTACHMENT.docx	1734486	application/vnd.openxmlformats-officedocument.wordprocessingml.document

**ADD ATTACHMENTS**

No file chosen

The total size of all attachments cannot exceed 100MB

▼ DELIVERY AND TRANSPORT INFORMATION

Delivery Terms:  Shipping Payment Method: Account

**“INVOICE” and “PACKING LIST”** documents should be there along with supporting document

## Order Items

Order #	Line No.	Part # / Description	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax	
3200006811	10	TEST Certificate A4 300GSM DigitalPnt 251-500	603186456	5.000	EA	22 Jun 2024		3.00 INR	15.00 INR	2.70 INR	<a href="#">Remove</a>

**Shipment Status**  
Total Item Due Quantity: 3.0 EA

**Confirmation Status**  
Total Confirmed Quantity: 5.000 EA    Total Backordered Quantity: 0 EA

Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date	
	<input type="text"/>	<input type="text"/>	- Select Country -	<input type="text"/>	<input type="text"/>	<a href="#">Add Details</a>

[Add Ship Notice Line](#)



Total Confirmed Quantity: 5.000 EA    Total Backordered Quantity: 0 EA

Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date	
	<input type="text"/>	<input type="text"/>	- Select Country -	<input type="text"/>	<input type="text"/>	<a href="#">Add Details</a>

[Add Ship Notice Line](#)

**Other Information**  
Manufacturer Part ID: 1110-ZV01-LB852-400160795  
Manufacturer Name: PRINT ADS

[Add Order Line Item](#)    [Save](#)    [Exit](#)    [Next](#)  
Go to next step



**Update the QTY as per the material delivery & click on Next**



Confirm and submit this document.

**SHIP FROM**

Supplier Address

**DELIVER TO**

**Ship Notice Header**

**SHIPPING**

Packing Slip ID: ASNINV8888  
Invoice No.: INV8888  
Requested Delivery Date: --  
Ship Notice Type: Actual  
Actual Shipping Date: 3 Jul 2024  
Actual Delivery Date: 4 Jul 2024 12:00:00 PM  
Gross Volume: --  
Gross Weight: --

**TRACKING**

*Tracking information not provided.*

**ATTACHMENTS**

Attachments: ATTACHMENT.docx

**DELIVERY AND TRANSPORT INFORMATION**



# Review & check all the ASN Details and attachments you have attached & Click on "Submit"

Additional information not provided.

Order Items [Hide Item Details](#)

Order #	Line No.	Part # / Description	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax
<a href="#">3200006811</a>	10	TEST Certificate A4 300GSM DigitalPnt 251-500	603186456	5.000	EA	22 Jun 2024		3.00 INR	15.00 INR	2.70 INR

**SHIPMENT STATUS**


▼ 1. Ship Qty: 1 EA ⓘ [Hide Details](#)

*No detail information provided.*

**OTHER INFORMATION**

Manufacturer Part ID: **1110-ZV01-LB852-400160795**  
Manufacturer Name: **PRINT ADS**

Previous Next Submit Exit



**Thank You**

