



# Feature at a glance AribaPay EFT for Light Accounts

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some complexity

Geographic relevance



Global

## Feature at a Glance Introducing: AribaPay EFT for Light Accounts

#### **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**

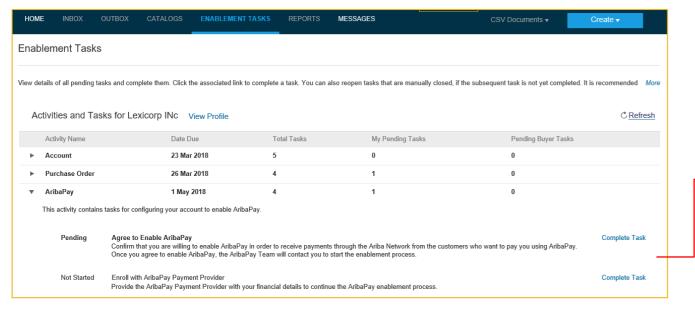
Customers should have "Light Account" entitlement to use this feature

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#### **Detailed feature information**



- 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

