



SAP Ariba 

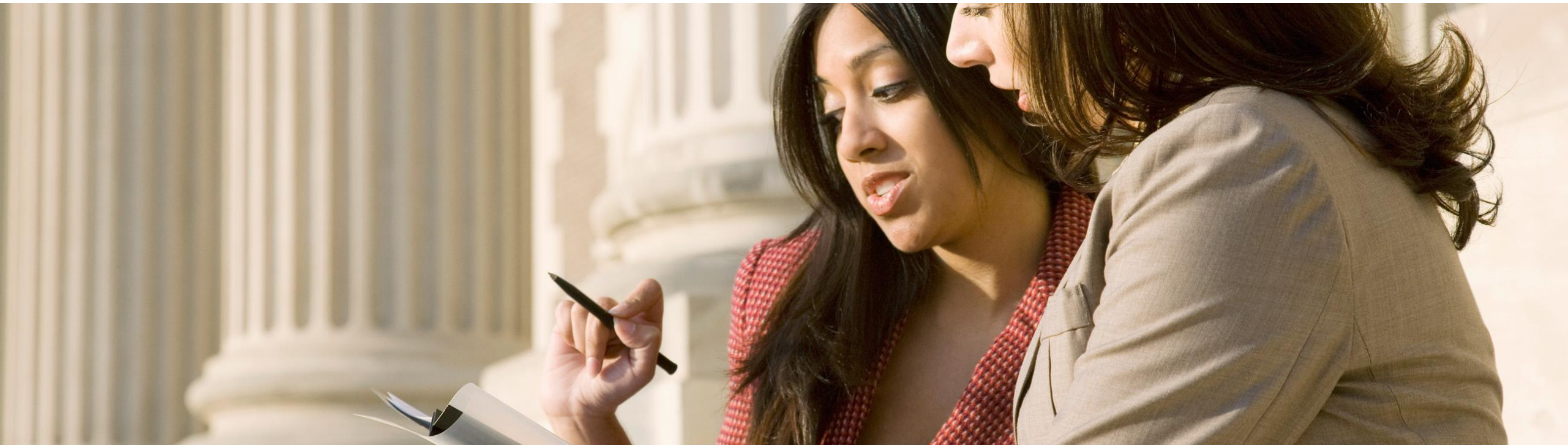
Ariba® Network Supplier Profile Update for GST Compliance

June 2018

PUBLIC

 Run Simple

Updating Supplier Profile



Login to Ariba Supplier Account

Supplier Login

vkglo@s.d

Password

Login

[Forgot Username or Password](#)

New to Ariba?

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



Updating Supplier Profile

The screenshot displays the Ariba Network user interface. At the top left, the 'Ariba Network' logo is visible. The navigation bar includes 'HOME', 'INBOX', 'OUTBOX', 'CATALOGS', 'REPORTS', and 'DOCUMENT ARCHIVE'. A search bar is present with filters for 'Orders and Releases', 'All Customers', and 'Order Number'. A red arrow points to the 'Company Profile' option in a dropdown menu that is open under the 'Company Settings' header. The dropdown menu lists various settings and options for the selected company, 'India Office Supplies' (ANID: AN02000080459, Standard Package). The main content area shows a 'Purchase Order by Amount' line chart for 'SAP India Limited' from Nov 2016 to Sep 2017, with values remaining at \$0. Below the chart is a summary for 'Orders, Invoices and Payments' for 'All Customers', showing 1 Order to Invoice, 0 Orders that Need Attention, 1 Invoices Rejected, and 0 Pinned Documents. A 'More...' button is also present.

Company Settings

- India Office Supplies
ANID: AN02000080459
Standard Package
- Company Profile**
- Service Subscriptions
- Account Settings
- Customer Relationships
- Users
- Notifications
- Account Hierarchy
- Application Subscriptions
- View All
- Network Settings
- Electronic Order Routing
- Electronic Invoice Routing
- Accelerated Payments
- Remittances
- Network Notifications
- View All

Purchase Order by Amount

Y-axis: \$0, \$300, \$600, \$900, \$1.2K, \$1.5K

X-axis: Nov 2016, Dec 2016, Jan 2017, Feb 2017, Mar 2017, Apr 2017, May 2017, Jun 2017, Jul 2017, Aug 2017, Sep 2017

Legend: SAP India Limited

Orders, Invoices and Payments (All Customers)

1	0	1	0
Orders to Invoice	Orders that Need Attention	Invoices Rejected	Pinned Documents

More...

Updating Supplier Profile

Ariba Network Full Page Refresh. DirectAction (OK) Company Settings Simran Sharma Help Center

Company Profile

[Save](#) [Close](#)

Basic (3) Business (2) Marketing (3) Contacts Certifications (1) Additional Documents

* Indicates a required field

Overview

Company Name: *

Other names, if any:

NetworkId: AN02000080459 ⓘ

Short Description: ⓘ
Characters left: 100

Website:

Public Profile: <https://svcdev3.ariba.com/Discovery.aw/ad/profile?key=AN02000080459> | [Customize URL](#)

Public Profile Completeness: 35%

- Short Description
- Website
- Annual Revenue
- Certifications
- D-U-N-S Number
- Business Type
- Industries
- Company Description
- Company Logo

[Share Your Public Profile](#)

Updating Supplier Profile

Address 1: * 1, UB City

Address 2: Business Center

Address 3: Kings Street

City: * Bangalore

State: * Karnataka [IN-KA] ▾

Postal Code: * 560066

Country: * India [IND] ▾

Additional Company Addresses

Address Name ↑	Address ID	VAT ID	Tax ID	Address	Country	Legal Profile Status**
<input type="radio"/> Bharat Supplies	003			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> Headquarters	HQ	HU12345678	12345678	1, Business Centre	Budapest Hungary	Accepted
<input type="radio"/> Hindustan Supplies	002			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> India Office Supplies (Main)	001			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted



Edit

Delete



Create

Updating Supplier Profile

Configure Supplier Addresses Served by This Account

Save

Close

* Indicates a required field

Address Name



Address Name: *

Address ID:

VAT ID:

Tax ID:

Address

Address 1: *

Address 2:

Address 3:

City: *

State: *

Postal Code: *

Country: *

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Save

Close

Updating Supplier Profile

Address

1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Financial Information

Supplier Type: Full GST Enabled

GSTN ID:

Save Close

Updating Supplier Profile


Address

1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Financial Information

 Supplier Type:

GSTN ID:

Composite Scheme Enabled

GST Exempt

Supplier Types under GST regulations

Supplier Type	Fully GST enabled	turnover > INR 75,000,00	Invoice label: Tax Invoice
	Opted for Composite scheme	> INR 20,000,00	Bill of Supply*
		< INR 100,000,00	
Exempt	< INR 20,000,00	Bill of Supply	

*Composition supplier is not allowed to avail input tax credit, such a supplier cannot issue a tax invoice as well. A buyer from composition dealer will not be able to claim input tax on such goods.

Updating Supplier Profile

Address


1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Financial Information

Supplier Type: Full GST Enabled

 GSTN ID: 29PMGSP4016J872

Save Close

Updating Supplier Profile

Address 1: *

Address 2:

Address 3:

City: *

State: *

Postal Code: *

Country: *

Additional Company Addresses

Address Name ↑	Address ID	VAT ID	Tax ID	Address	Country	Legal Profile Status**
<input type="radio"/> Bharat Supplies	003			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> Headquarters	HQ	HU12345678	12345678	1, Business Centre	Budapest Hungary	Accepted
<input type="radio"/> Hindustan Supplies	002			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> India Office Supplies (Main)	001			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> WAREHOUSE	WH01			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted



↳ |

Tax Invoice Creation after updating GST details in the Supplier Profile



Create Invoice: Ariba Home Page

Ariba Network Company Settings Simran Sharma Help Center

HOME INBOX OUTBOX CATALOGS REPORTS DOCUMENT ARCHIVE CSV Documents Create

Orders and Releases All Customers Order Number

Guide Trends Refresh

Purchase Order by Amount

Last 12 months

Month	Amount (\$)
Nov 2016	0
Dec 2016	0
Jan 2017	0
Feb 2017	0
Mar 2017	0
Apr 2017	0
May 2017	0
Jun 2017	0
Jul 2017	0
Aug 2017	0
Sep 2017	0
Oct 2017	~\$1.4K

Legend: SAP India Limited

- Purchase Order by Volume
- Purchase Order by Amount**
- Outstanding Invoices

Orders, Invoices and Payments

All Customers Last 14 days

1	0	1	0	More...
Orders to Invoice	Orders that Need Attention	Invoices Rejected	Pinned Documents	

Now we're mobile. Check it out.

Download on the App Store | Get it on Google play

Create Invoice: Inbox – Select PO

Ariba Network

Company Settings Simran Sharma Help Center

HO **INBOX** OUTBOX CATALOGS REPORTS DOCUMENT ARCHIVE

Orders and Releases Time & Expense Sheets Early Payments Scheduled Payments Remittances Inquiries Notifications More...

Orders and Releases

Orders and Releases Items to Ship

Search Filters

Orders and Releases (24)

Type	Order Number	Ver	Customer	Inquiries	Ship To Address	Ordering Address	Contractor	Start Date	End Date	Amount	Date	Order Status
<input type="radio"/>	Order	IND-GST-001	1	SAP India Limited	SAP India Limited Bangalore, Karnataka India	<i>Not Specified</i>	Jaya Verma	1 May 2017	31 Aug 2017	71,200.00 INR	17 Oct 2017	Partially Invoiced
<input type="radio"/>	Order	PO-HU-0111		SAP India Limited	Acme Budapest Hungary	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced
<input type="radio"/>	Order	PO-HU-020		SAP India Limited	Acme Budapest Hungary	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced
<input type="radio"/>	Order	PO-HU-019		SAP India Limited	Acme Budapest Hungary	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced
<input type="radio"/>	Order	PO-HU-018		SAP India Limited	Acme Budapest	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced

Create Invoice – View GST details on PO

Purchase Order: IND-GST-001

Done

[Create Order Confirmation](#) | [Create Invoice](#) | [Hide](#) | [Print](#) | [Download PDF](#) | [Export cXML](#) | [Download CSV](#) | [Resend](#)

Order Detail

Order History

From:

Attn: India Accounts Payable Team. indiainvoicesubmission@sap.com SAP India Limited
RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India
Phone: +91 (080) 66704000

To:

India Office Supplies
1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India
Phone: +1 (650) 3902788
Fax: +1 (650) 3902788
Email: vkglo@s.c

Purchase Order

(Partially Invoiced)
IND-GST-001
Amount: 71,200.00 INR
Version: 1

Contact Information
supplierAccount

SAP India Limited

Reema Jain
SAP India Limited
RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India
Email: Reema.Jain@sap.com
Phone: +91 (080) 66704000
GST ID: **29AIQPG8120K123**

Routing Status: Acknowledged
Related Documents: [INV-IND-GST-1](#)

Create Invoice – View GST details on PO (cont.)

Email: Reema.Jain@sap.com
 Phone: +91 (080) 66704000
 GST ID: 29AIQPG8120K123

Other Information
 placeOfSupply: IN-KA

Ship All Items To

SAP India Limited
 RMZ Futura Block A, Plot #14 &
 Bangalore
 Karnataka 500081
 India
 Ship To Code: 1017-1000
 Phone: +91 (080) 66704000
 Email: Reema.Jain@sap.com

GST ID: 29AIQPG8120K098

Bill To

Attn: India Accounts Payable Team.
indiainvoicesubmission@sap.com SAP India Limited
 RMZ Futura Block A, Plot #14 &
 Bangalore
 Karnataka 500081
 India
 Phone: +91 (080) 66704000

Deliver To

Reema Jain

Line Items

[Show Item Details](#) 

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	
1	SC13-IITL80002	Service	712 (H)	10,000.00 INR	7,120,000.00 INR	Details
	Technology Labor Services for Consulting HDIN					

Order submitted on: Thursday 17 Aug 2017 10:45 PM GMT+05:30
 Received by Ariba Network on: Tuesday 17 Oct 2017 11:53 PM GMT+05:30
 This Purchase Order was sent by SAP India Limited AN02000080460 and delivered by Ariba Network.

Sub-total: 71,200.00 INR
 Total Invoiced: 712,000.00 INR

Thank you.

For further assistance on your Ariba account, please [click here](#) to contact our Ariba Network Support team's hotline number for your country.

You can also raise an email ticket for your queries/issues, [click here](#) to download the User Guide for further instructions.

© 2018 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

The information contained herein may be changed without prior notice. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors. National product specifications may vary.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platform directions and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, and they should not be relied upon in making purchasing decisions.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. All other product and service names mentioned are the trademarks of their respective companies.

See <http://global.sap.com/corporate-en/legal/copyright/index.epx> for additional trademark information and notices.