SAP Ariba

Top Glove
Supplier Summit

CUSTOMER

SAP **Run Simple**

Timing & Expectations

October 8: Attend Supplier Training Sessions

October 21 : Go Live

Go Live Date

21 October, 2019

Questions? Email us at tgeprocurement@topglove.com.my

Send Ariba Network account related questions to: SEA_SE@sap.com

Overview

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TG eProcurement
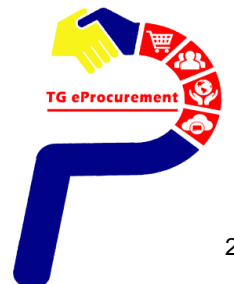
Before we start lets see a video

Ariba Network (AN)

Ariba Overview

Who is Ariba?

Ariba is the leading provider of **collaborative business commerce solutions** to enable more efficient and effective buying, selling, and cash management _between_ companies.

Our value proposition?

We eliminate the inefficiencies and burdens of commerce to help businesses

How do we do it?

The Ariba Commerce Cloud is a global, web-based utility that combines:

- A web-based **community** to discover, connect, & collaborate with a global network of trading partners

- **Capabilities** to augment internal resources and skills with always-on expertise and commerce services

TG eProcurement

Why Ariba Network?

Single point for business collaboration

- Manage leads, proposals, contracts, orders, invoices, and payments
- Collaborate with multiple customers

Works with how you do business

- Access a wide range of transaction options
- Use many browsers, formats, languages, and currencies

World's largest trading community of over $1 trillion

- Help active Global 2000 buyers find your products and services
- Get expertise, experience, and advice

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SAP Ariba helps you…

60% average reduction in operating costs

Lower costs

Reduce time and paper usage

Eliminate postage costs

Reduce costs associated with resources used to generate/ rework the invoices

30% growth in existing accounts
35% growth in new business

Increase your revenue

Become searchable customers using the AN worldwide

Establish new customer relationships via Ariba Discovery

Publish your Catalogs in front of thousand buyers

15% increase in customer retention

Satisfy your customer

Support your customer's strategic business plan

Become a preferred supplier

Simplify the communication process

80% efficiency & transform business operations

Stay organized

Consolidate Network relationships under one account

Enjoy a simple way to store POs and invoices

Get better visibility into customers' spend and payments

View invoice status in real time

62% decrease in late payments

Receive faster payments

Help your invoice reach the correct contact in the approval flow

No need to confirm the orders via email/phone

Feel confident all order information is complete and accurate

Prevent errors through system checks

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Here's what suppliers say…

Find buyers ready to buy

10% growth for minority owned business

80% of business comes through Ariba Network

Accelerate the sales cycle

Accelerated deal cycle by **75%**

50% higher conversion rate with **11%** increase in lines per order

Improve customer retention

15% increase in customer retention

99% average fill rate with **98%** on-time delivery rate

Predict and apply cash

Invoices paid in as few as **4 days**

A couple hours instead of three to four days **reconciling** payments and invoices monthly

487 CONSULTING SERVICES
A Veteran-Owned Small Business

A Day in the Life: Procurement with SAP Ariba

[Video 2](#)

Requisition to Pay Process Flow

3 Way Matching (Automated Invoice Matching)

TOP GLOVE
TOP QUALITY, TOP EFFICIENCY

Raise Requisition → Approval Process → Purchase Order

Goods Receipt

Invoice Payment

upload the scanned copy of the invoice in AN

Supplier

Email notification of purchase order(Based on Settings) → Log into Ariba Supplier Network → Review Purchase Order → Create Order Confirmation & Create Advance Ship Notice (*Mandatory for Materials) → Deliver

Create Ariba Invoice

Enterprise and Standard Account Support

FULFILLMENT

STANDARD ACCOUNT
Your Current Account

ENTERPRISE ACCOUNT
Upgrade

	STANDARD ACCOUNT	ENTERPRISE ACCOUNT
Orders and invoices	✓ Respond to emailed orders using features that your customer requests, like order confirmations, ship notices and invoices ✓ Check invoice status and create non-PO invoices, if supported by your customer	✓ Skip the emails. Get and manage orders and invoices all on Ariba Network. ✓ Use CSV uploads to manage large documents.
Catalogs		✓ Publish catalogs that detail your products and services
Integration		✓ Integrate with your backend systems through CXML, EDI or CSV
Legal Archive	Email notification and online download provide access to invoices for your local archiving.	✓ Access to long-term invoice archiving (regional restrictions apply)
Reporting		✓ Get reports to track transactions and sales activities
Support	Help Center	✓ Help Center, phone, chat, and web form
Fees	Free	Based on usage

By the way, you can use these with any account.

SELLING	
Ariba Discovery	✓ Join our business matchmaking service to get high quality sales leads. Fees may apply
Sourcing, Contract Management	✓ Attract potential customers with your profile and get invited to auctions and other events.

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Sample

Standard Account Dashboard

Enterprise Account Dashboard

CLICK THE PROCESS ORDER BUTTON IN THE PO NOTIFICATION (INTERACTIVE EMAIL)

TOP GLOVE SDN BHD   sent a new order

If more than one email address is associated with your organization for PO delivery, then the copy of this purchase order would be sent to them as well.
Your customer sent you this order through Ariba Network.

TOP GLOVE
TOP QUALITY, TOP EFFICIENCY

Process order

TG eProcurement

Next step

Standard Account

Use your existing Ariba Account by clicking on Log in

SAP Ariba Orders & Invoices Powered by Ariba Network

Help Center »

Supplier Login

User Name

Password

Login

Having trouble logging in?

New to Ariba?
Register Now or Learn More

Support to Help You Succeed

As a supplier, we've compiled many tutorials, customer support, and other available resources to enable you to get help faster and make the most out of SAP Ariba. Click our online webinar below to learn more.

Learn More

Next step

Standard Account

Home Page

1.Create
- Non-PO Invoices and Credit Notes
- Contract Invoices*

2. Show only last 200 documents.

    List view with send me a copy to take action

3. Deactivated features
- Inbox/ Outbox
- Catalogs
- Reports
- CSV Documents

4. Upgrade from Standard Account
- → upgrade to full-use account
- Permission <u>controlled</u>

Home Page – Upgrade to Enterprise Account

To Upgrade to Enterprise Account :

1. Click on Learn more

2. Click on Upgrade

Home Page – Upgrade to Enterprise Account

3. Check the Upgrade box and

4. Click on the Upgrade button
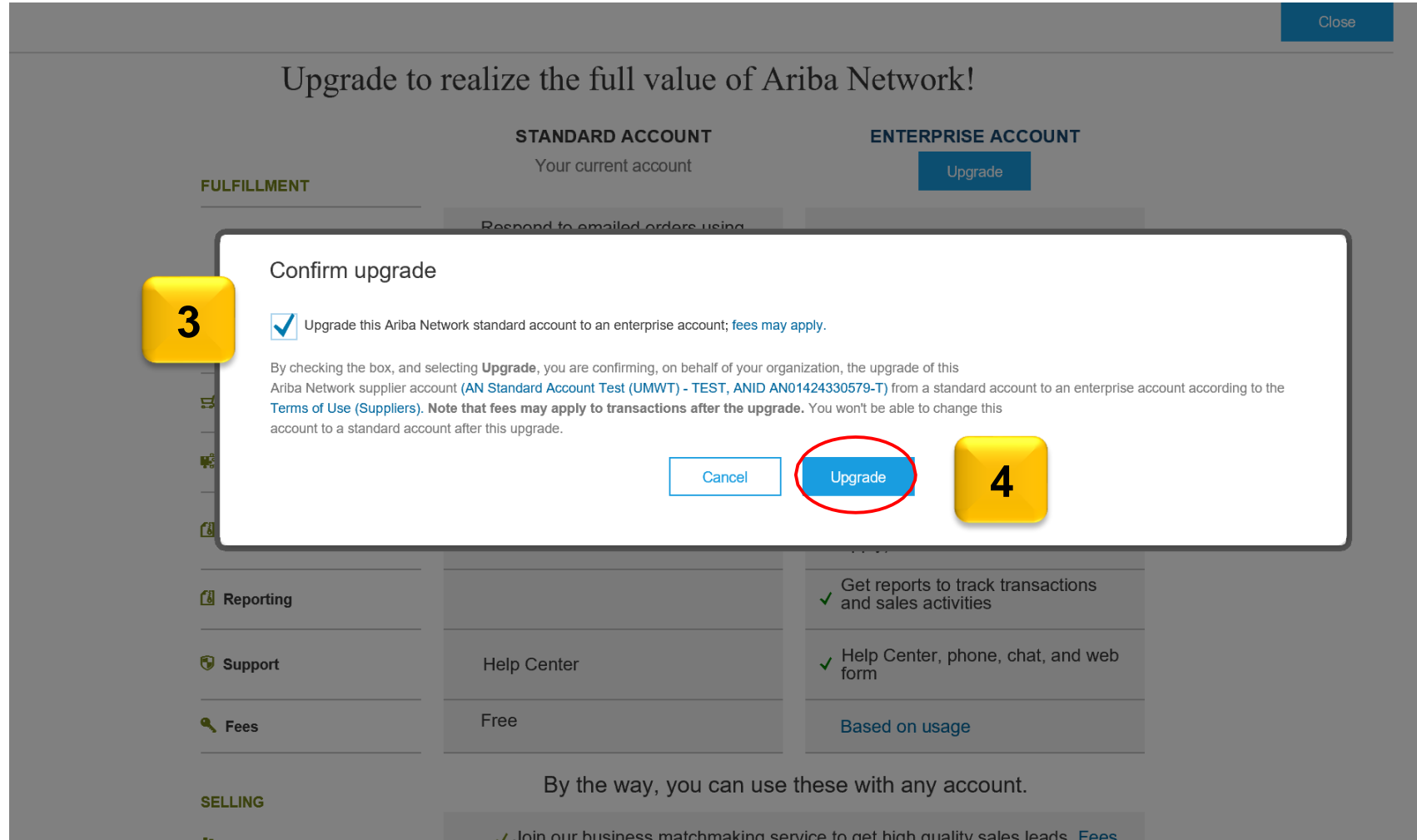
Enterprise Account Dashboard

Inbox – Documents from buyer/s (TG)

Reports – Run reports and extract content into Excel

Outbox – Your(Supplier) submitted documents

Search – Find documents within your account

Purchase Order Status – Number of POs and their status

- All functions are activated
- Dashboard Supplier can click documents from dashboard
- Supplier can use single ID with other customer

Cont...

Orders, Invoices and Payments

All Customers ▾

100 New Purchase Orders	**14** Orders that Need Attention	**27** Invoices Rejected	**3** Payments Received	**114** Orders to Ship

••• More...

Order Number		Status		Amount	Date ↓	Amount Invoiced		Action
PO582	📌	TEST	New	RM50,000.00 MYR	23 Feb 2019	RM0.00	MYR	Select ▾
PO580	📌	TEST	New	$19.90 USD	22 Feb 2019	$0.00	USD	
PO577	📌	TEST	New	$233.00 USD	22 Feb 2019	$0.00	USD	
PO578	📌	TEST	New	RM56,250.00 MYR	22 Feb 2019	RM0.00	MYR	
PO576	📌	TEST	New	RM20,000.00 MYR	22 Feb 2019	RM0.00	MYR	
C127-R2	📌	TEST	New	RM20,000.00 MYR	22 Feb 2019	RM0.00	MYR	
PO573	📌	TEST	New	$78.70 USD	22 Feb 2019	$0.00	USD	Select ▾
PO570	📌	TEST	New	RM350.00 MYR	22 Feb 2019	RM0.00	MYR	Select ▾
PO566	📌	TEST	New	$19.90 USD	21 Feb 2019	$0.00	USD	Select ▾

Invoice

Confirm

Ship Notice

Service Entry Sheet

Hide

Action– Select action required for the order

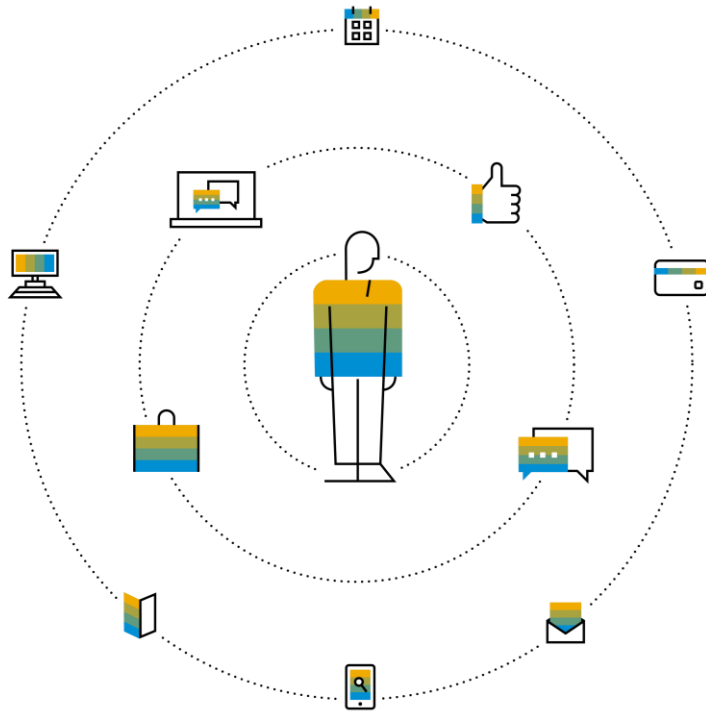|			
0 Collaboration Requests	0 New Early Payment Offers	**134** Invoices Pending Payment	34 Invoices Pending Approval
0 Payments that Need Attention	0 Pinned Documents	114 Orders to Confirm	117 Orders to Invoice
114 Orders to Ship	2 Orders with Service Lines	2 Service Entry Sheets	

Tasks

TG eProcurement

Ariba Network Fee Schedule Basics
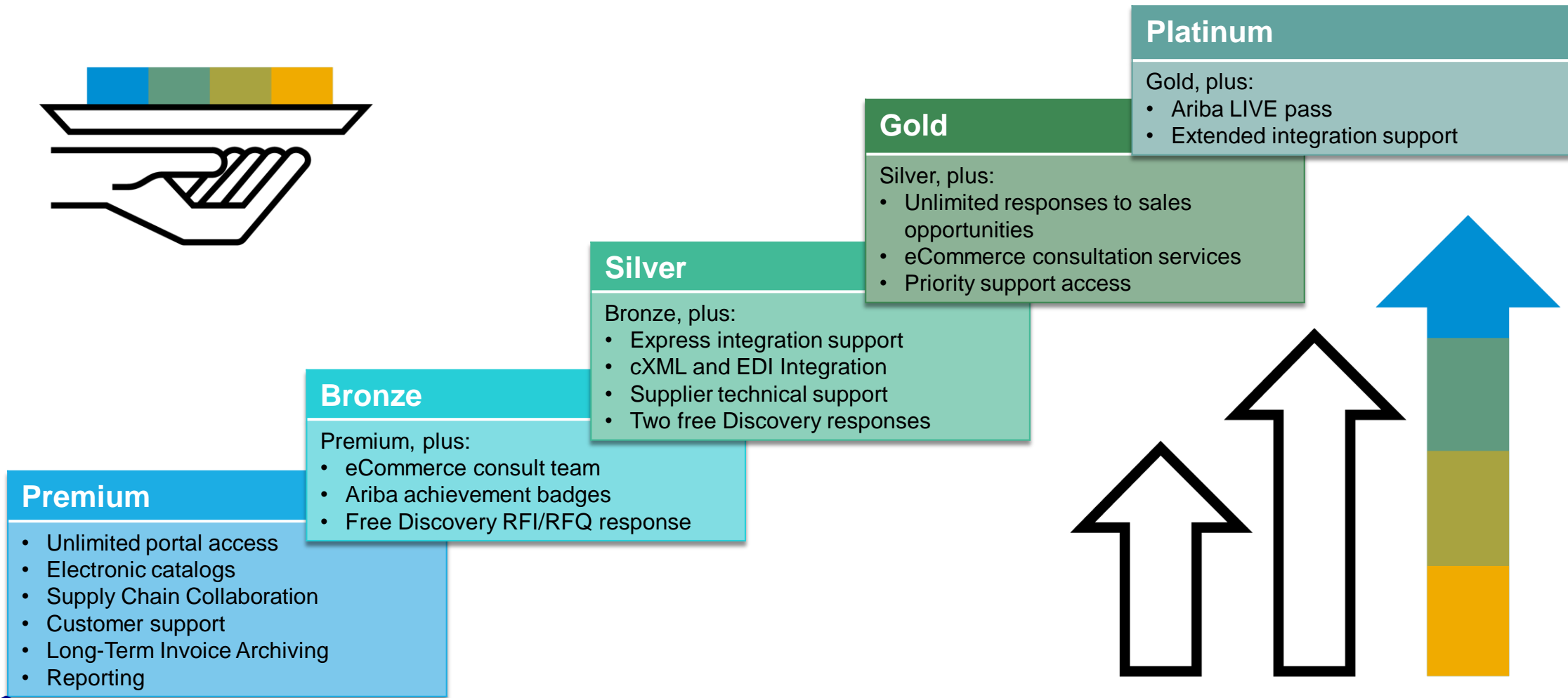
FREE for all suppliers to join and begin transacting

Two components of the supplier fee schedule: Transaction Fees and Subscription Fees

Chargeable documents are considered Purchase Orders & Invoices.

Chargeable suppliers transacting less than $250,000 in annual financial volume will be assigned to the Bronze level irrespective of annual document count

TG eProcurement

Subscription Levels

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Platinum

Gold, plus:
- Ariba LIVE pass
- Extended integration support

Gold

Silver, plus:
- Unlimited responses to sales opportunities
- eCommerce consultation services
- Priority support access

Silver

Bronze, plus:
- Express integration support
- cXML and EDI Integration
- Supplier technical support
- Two free Discovery responses

Bronze

Premium, plus:
- eCommerce consult team
- Ariba achievement badges
- Free Discovery RFI/RFQ response

Premium

- Unlimited portal access
- Electronic catalogs
- Supply Chain Collaboration
- Customer support
- Long-Term Invoice Archiving
- Reporting

Read more about subscription levels, calculate your fees & check out other currencies on our website
https://www.ariba.com/ariba-network/ariba-network-for-suppliers

TG eProcurement

Supplier Fee Schedule

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Transaction Fees

Billed every quarter
Per-relationship fee cap: $20,000/year (USD)
MYR 82,310

Without Service Entry Sheets

0.155% of transaction volume

Fee Threshold
$50,000 (USD)/ MYR 206K and 5 Documents

Suppliers who do not cross the Fee Threshold will not be charged fees

**Currency Exchange rate used 1 USD: 4.12 MYR

+

Subscription Fees

Billed once a year

Annual Document Count Across All Customer Relationships	Subscription	Annual Fees (USD)
Up to 4 documents	Premium	**Free**
5 to 24 documents	*Bronze	$50 [MYR 206]
25 to 99 documents **or** EDI/cXML usage	Silver	$750 [MYR 3,087]
100 to 499 documents	Gold	$2,250 [MYR9,260]
500 and more documents	Platinum	$5,500 [MYR22,635]

*Chargeable suppliers transacting less than $250,000 USD/ MYR 1M in annual financial volume will be assigned to the Bronze level irrespective of annual document count

TG eProcurement

Calculating Supplier Fees

Transaction Fees (USD) (0.155% or 0.00155 of Sales Volume)		Subscription Fees (USD) (Annual Chargeable Doc Count)		Annual Fees (USD)
$59k USD x 0.155%= $91.45 MYR 242 K $0	+	4 documents Premium Level | $0	=	$0
$400k USD x 0.155%= $620 USD MYR 1.6 M MYR 2,250	+	93 documents Silver Level | $750 MYR 3,087	=	$1,370 USD/ MYR5,337
$200k x 0.155%= $310 MYR 822K MYR 1,275	+	700 documents *Bronze Level | $50 MYR 205	=	$360 USD/ MYR1500

Catalogs on Ariba Network
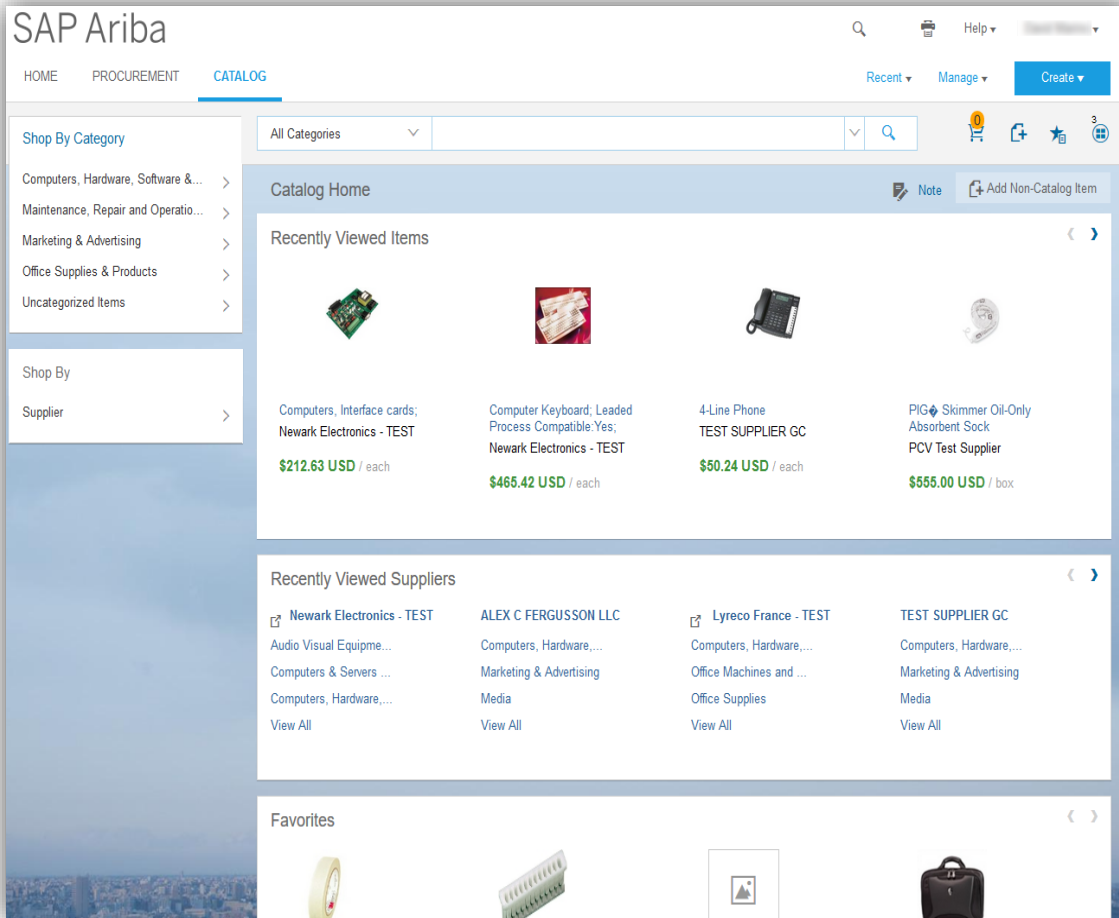
Catalog Benefits

Improve purchase order accuracy

Accelerate responsiveness to customers

Encourage compliance to procurement processes

Enhance cash flow

Provides a simple, consumer-like buying experience for users

Catalog Options

CIF (file based catalog)

PunchOut Levels 1 & 2 (users shop at your store and return items to their Ariba shopping cart, based on requirements)
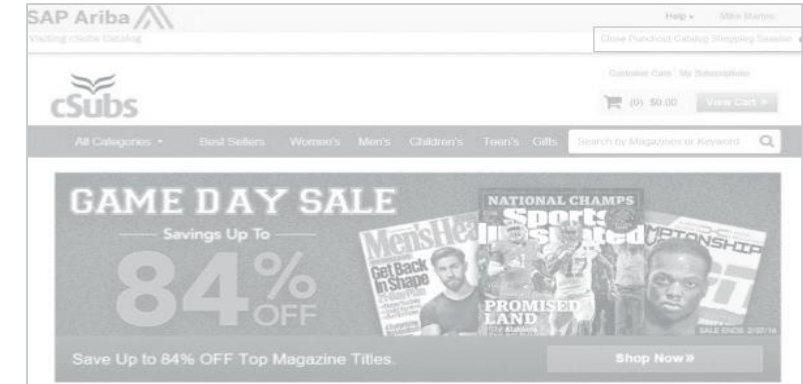
*If your customer determines they would like to enable catalogs with you, a Catalog Enablement Expert from Ariba will reach out to you with further details/instructions

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Catalog Enablement

- Static catalog

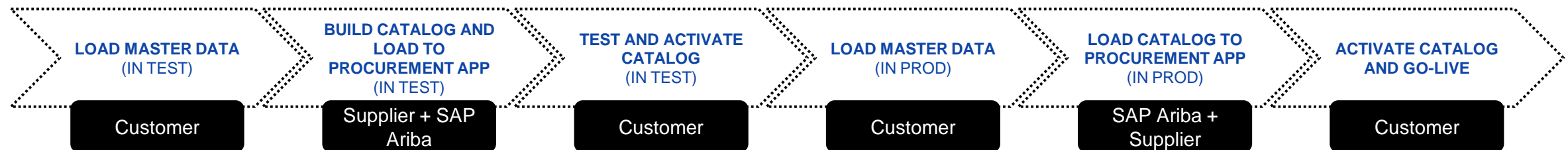- Hosted in SAP Ariba Procurement Application
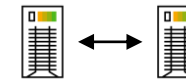
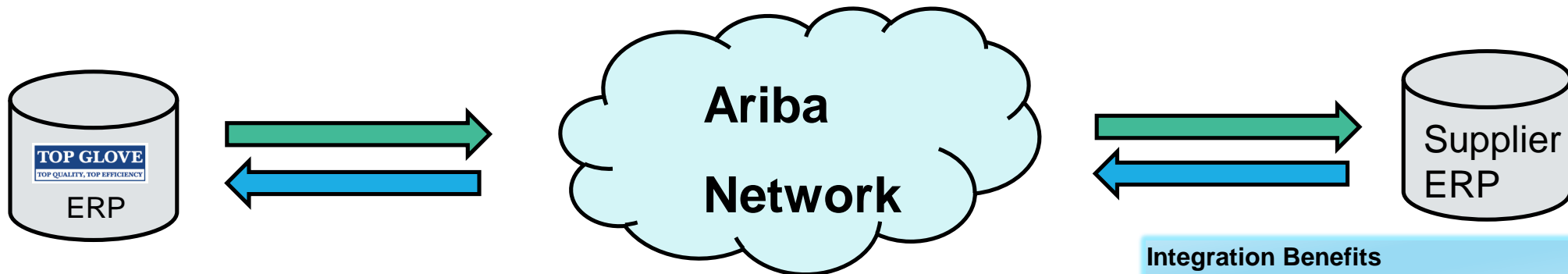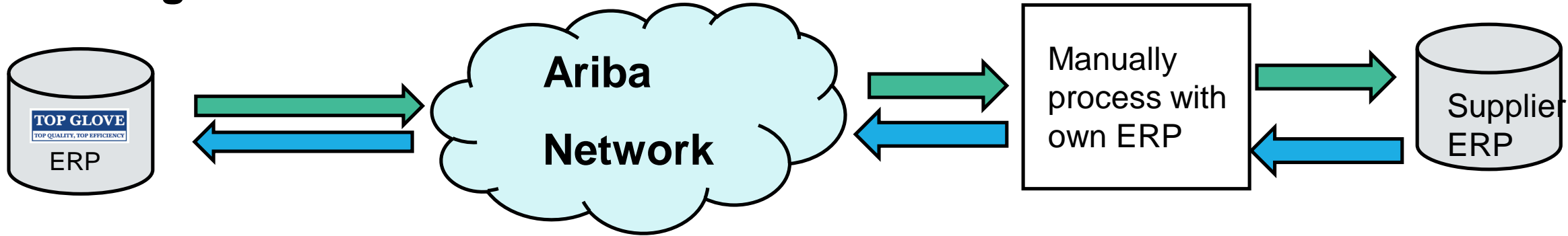- PunchOut catalog

- Uses supplier's website

Ariba supports the following catalog formats: CIF, cXML and BMECat.

Every catalog implementation is regarded as mini project with Ariba Catalog Expert assigned. Customer Catalog Lead is involved.

LOAD MASTER DATA (IN TEST)	BUILD CATALOG AND LOAD TO PROCUREMENT APP (IN TEST)	TEST AND ACTIVATE CATALOG (IN TEST)	LOAD MASTER DATA (IN PROD)	LOAD CATALOG TO PROCUREMENT APP (IN PROD)	ACTIVATE CATALOG AND GO-LIVE
Customer	Supplier + SAP Ariba	Customer	Customer	SAP Ariba + Supplier	Customer

Supplier Integration

Integration Benefits

- ✓ 45 to 65 percent invoice accuracy
- ✓ 60 to 75 percent less costly
- ✓ 15 to 20 percent reduction in DSO
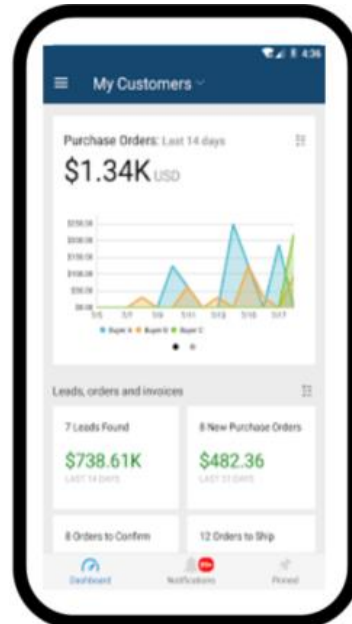- ✓ Improve customer Retention

SAP Ariba Supplier Mobile App

Business Insights

PO trending

Invoice aging

PO and invoices by customer

Work on-the-go

Confirm PO

Pin important documents for later

Insights

Alerts

Monitoring

Transactions

Real-time Alerts

View network activity

Receive push alerts for business critical events

Monitor Key Activity

View PO and invoice information

Search for PO and invoices using HANA

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Ariba Discovery

Receive qualified leads
A quick 5 minute registration will activate qualified leads sent right to your inbox

Save time
Get in front of buyers when they are actively looking for new suppliers

Sell effectively
Take advantage of the Ariba Network community to get in front of buyers you're not already working with

Win new business
Tap into $5 billion of new opportunities posted annually

Increase interactivity
Communicate with buyers and prospects in real time

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TG eProcurement

How do I get support?

Supplier Informational Portal

Welcome to the Top Glove Ariba Network Supplier Education Materials Portal

Welcome to the Top Glove Supplier Education Portal! This portal provides educative information for all suppliers that are conducting business with Top Glove via the Ariba Network (AN).

Additional information regarding this project is included in the invitation letter from Top Glove (below). As part of Top Glove's ongoing policy to continuously improve efficiency and service quality to customers and suppliers alike, they are currently implementing the next stage of their overall electronic strategy to move away from paper based financial transaction processing.

What information are you looking for?

BUYER LETTER:Top Glove message to suppliers

- AN Summit Deck
    - Direct Suppliers
    - Indirect Suppliers
- AN Summit Video

INTRODUCTION ARIBA NETWORK

See how to navigate the Network

ARIBA NETWORK RESOURCES

Resources for suppliers using the Ariba Network (MP4's)

HOW TO ACCESS ARIBA SUPPORT GUIDE

Learn how to contact Ariba support team at any point while transacting on the Ariba network.

STANDARD ACCOUNT LINKS

Links to generic Standard Account Resources

TRAINING GUIDES & TRAINING CLIPS

Learn how to transact with Top Glove (PDF & MP4)

under **Company Settings**, review:

➤ Customer Relationships

➤ Top Glove "Supplier Information Portal"

➤ Click Supplier Information Portal for each pop-up window

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How to access TG Supplier Information Portal

1. Select the name of your company in the top right corner and then click the Customer Relationships link.

2. Select the **Customer Name (Top Glove)** to view transactional rules - The Customer Invoice Rules determine what you can enter when you create invoices.

3. Select **Supplier Information Portal** to view the following presentations to learn more about transacting with Top Glove.
   - Account Configuration Guide
   - Purchase Order Confirmation and Ship Notice Guide
   - Invoice Guide
   - Supplier Membership Program / Supplier Registration Guide

Ariba Exchange User Community

- From the Help link, access the **Learning Center** for Product Documentation or the **Support Center** to Contact Support
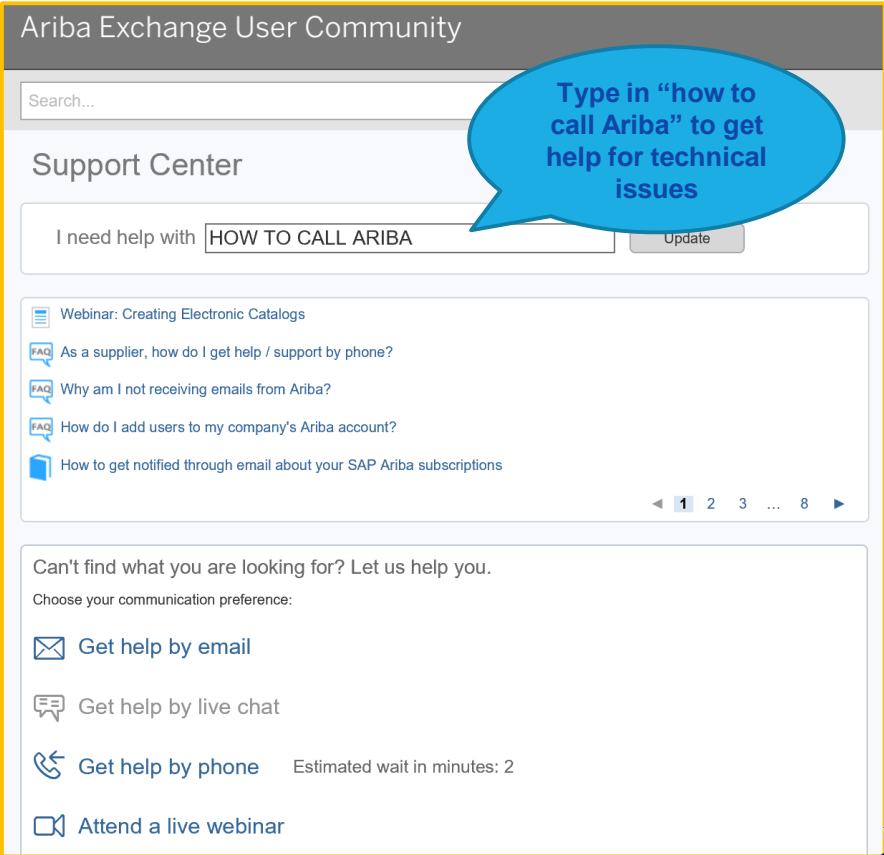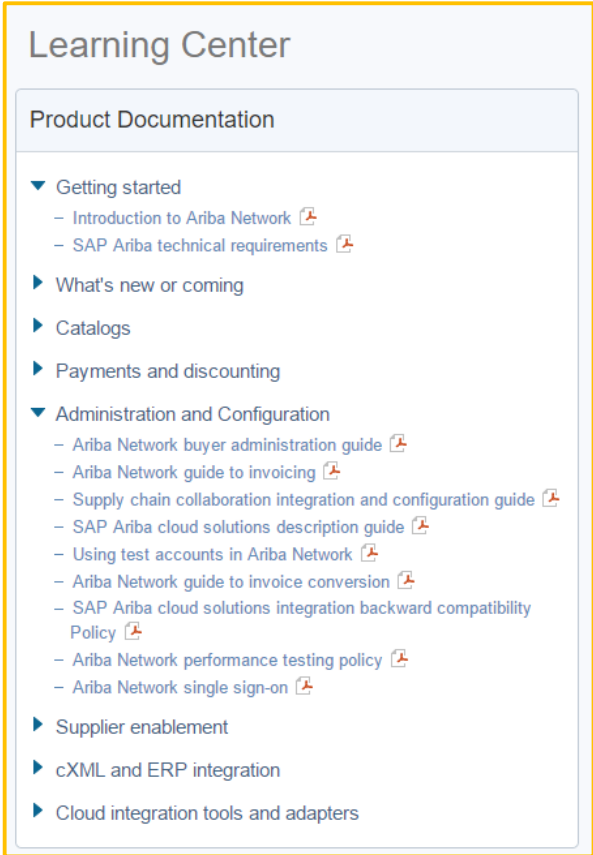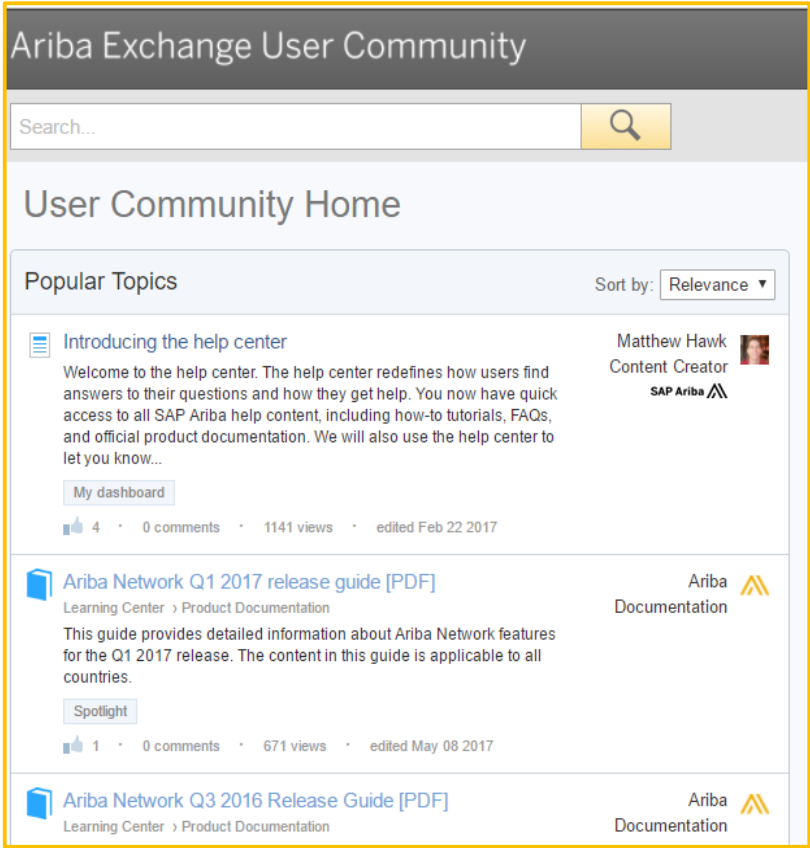
Already on Ariba Network- to register a new account or use existing account to transact with TG?

Benefits to use Existing ANID

Ease of Login

Subscriptions Level Benefits

A Day in the Life: Supplier with SAP Ariba

[Video 1](#)

Next Steps

Receive Project Notification Letter from Customer

Attend Supplier Summit
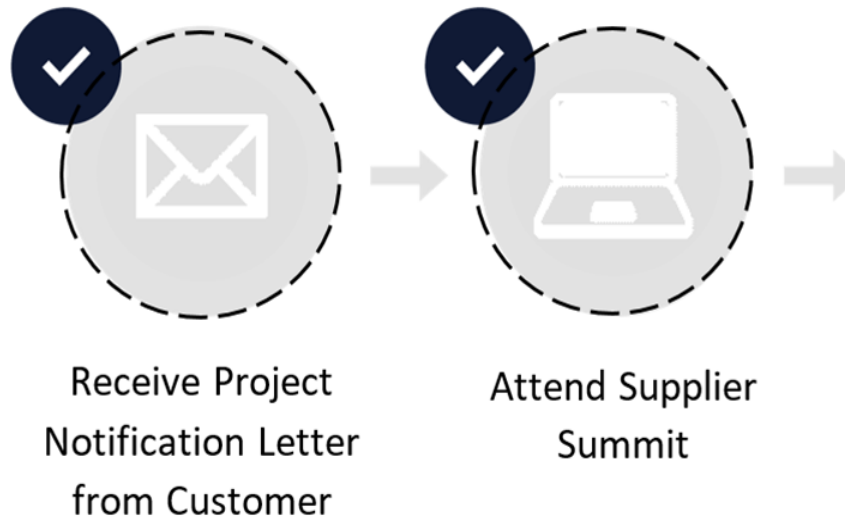
Please reach out to us to assist if you have not received TG collaboration invitation

TG eProcurement

Registration/ Enablement Activity

TG eProcurement
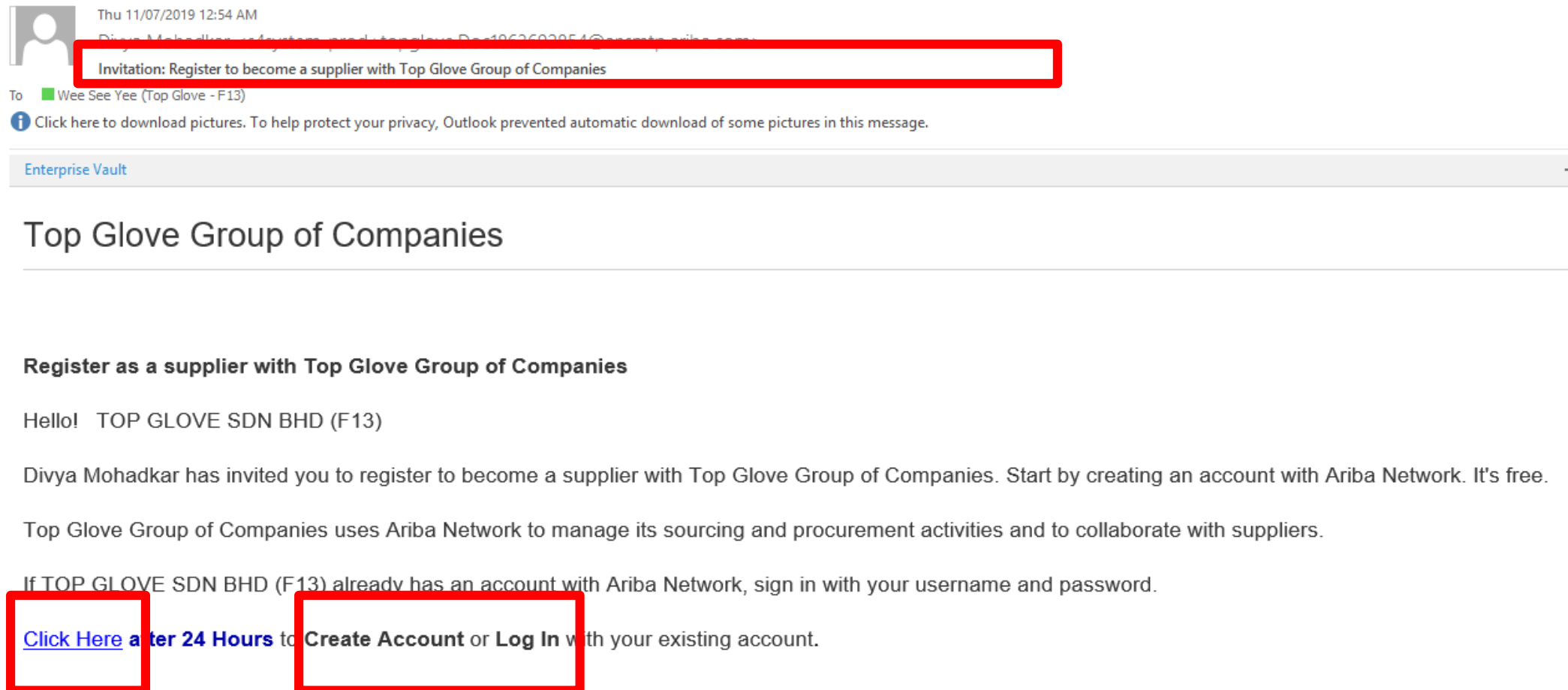
Sample of TG Collaboration email invitation (*please check your Spam/ Other folder if you have not received them)

Step 1: check email from **Top Glove Group of Companies / Divya Mohadkar**

Step 2: to click on "Click Here" after 24 hours to **Create Account** or **Log in** with your existing Ariba account

Thu 11/07/2019 12:54 AM

Invitation: Register to become a supplier with Top Glove Group of Companies

To Wee See Yee (Top Glove - F13)

ℹ️ Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Enterprise Vault

Top Glove Group of Companies

Register as a supplier with Top Glove Group of Companies

Hello!   TOP GLOVE SDN BHD (F13)

Divya Mohadkar has invited you to register to become a supplier with Top Glove Group of Companies. Start by creating an account with Ariba Network. It's free.

Top Glove Group of Companies uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers.

If TOP GLOVE SDN BHD (F13) already has an account with Ariba Network, sign in with your username and password.

Click Here after 24 Hours to **Create Account** or **Log In** with your existing account.

Demo & Training

TAKE A LOOK

1. Configure your account

2. Process Invoice

TG eProcurement

Login.

Note: Ensure to use the same username & password which you've registered for SLP

SAP Ariba /\ Orders & Invoices Powered by Ariba Network

Help Center »

Supplier Login

User Name
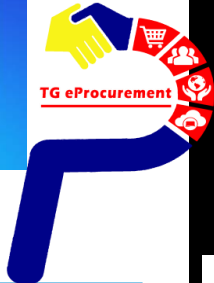
Password

Login

Existing User – Log in using your current Ariba username and password

Having trouble logging in?

New to Ariba?
Register Now or Learn More

Support to Help You Succeed

As a supplier, we've compiled many tutorials, customer support, and other available resources to enable you to get help faster and make the most out of SAP Ariba. Click our online webinar below to learn more.

Learn More

TG eProcurement

© 20

Configure Your Account

How to process the order?

Supplier Account Interface

Inbox – Documents from your buyer(s)

Reports – Run reports and extract content into Excel

Outbox – Your submitted documents

Search – Find documents within your account

Purchase Order Status – Number of POs and their status

HOME   INBOX   OUTBOX   CATALOGS   REPORTS   MESSAGES

Company Settings ▾   Aman Singh ▾

External Document ▾   CSV Documents ▾

Orders and Relea...   ⌄   Order Number

Orders, Invoices and Payments

All Customers ▾   Last 200 Documents ▾

56	3	0	0	•••
Orders to Invoice	Orders that Need Attention	Invoices Rejected	Pinned Documents	More...

Page 1 ⌄ »

Order Number	Customer	Status	Amount	Date ↓	Amount Invoiced		Action
1700000039	TOP GLOVE SDN BHD (F09 HQ)	New	RM22,250.00 MYR	8 May 2019	RM0.00	MYR	Select ▾
1700000038	TOP GLOVE SDN BHD (F09 HQ)	New	RM22,250.00 MYR	8 May 2019	RM0.00	MYR	Select ▾

Help Center

Search...

I need help accessing a sourcing event

I need help with invoicing

I need help with purchase orders

I need help with payment

I need help connecting with a customer

Why has my invoice or service entry sheet been rejected?

View more

TG eProcurement

View Purchase Order

CREATE ORDER CONFIRMATION

Ariba Network

⣿ Company Settings ▼   Aman Singh   Help Center ≫

Purchase Order: 1700000033   Done

☑ Create Order Confirmation ▼ | 📦 Create Ship Notice | 📄 Create Invoice ▼ | Hide | Print ▼ | Download PDF | Export cXML | Download CSV | Resend

Order Detail   Order History

From:
TOP GLOVE SDN BHD (F09 HQ)
Lot 4969, Jalan Teratai,
41050 Klang
SEL
Malaysia
Phone: +60 (603) 339219921905
Fax: +60 (603) 339212918410

To:
TG Full Account Test01-TEST
Selangor
40171 Setia Alam
Selangor
Malaysia
Phone:
Fax:
Email:
aribatgsupplier@gmail.com

Purchase Order
(New)
1700000033
Amount: RM22,250.00 MYR

Payment Terms ⓘ
Before End in 2 months Due net Baseline date on End of the month

Routing Status: Sent

Contact Information
Supplier Address
ASIA AUTO CENTRE SDN. BHD
12-1, UDARAMA KOMPLEK
50350 KUALA LUMPUR

TG eProcurement

SUPPLIER creates order confirmation, which is mandatory, to imply that the supplier has accepted the order.
BUYER cannot proceed further without supplier's order confirmation.
Activity: Fill in the relevant information in order confirmation and click [Next]
(ie: confirmation no, estimated delivery date)

Ariba Network

Confirming PO   Exit   Next

① Confirm Entire Order	
② Review Order Confirmation	

▼ Order Confirmation Header   * Indicates required field

Confirmation #: [   ]

Associated Purchase Order #: 1700000033

Customer: TOP GLOVE SDN BHD (F09 HQ)

Supplier Reference: [   ]

SHIPPING AND TAX INFORMATION

Est. Shipping Date:* [🗓]   Est. Shipping Cost: [   ]

Est. Delivery Date:* [🗓]   Est. Tax Cost: [   ]

Comments: [   ]

SUPPLIER submits order confirmation
Activity: Click [Submit] to submit order confirmation

Ariba Network

Confirming PO

Previous   Submit   Exit

1. Confirm Entire Order
2. Review Order Confirmation

Confirmation Update

Confirmation #:   OC123456

Supplier Reference:

Attachments:

Line Items

Line #	Part # / Description	Qty (Unit)	Need By	Unit Price	Subtotal
1	Non Catalog Item	50.000 (EA)	31 May 2019	RM188.00 MYR	RM9,400.00 MYR
	A PZ0300D853 TRD TRUNK SPOILER				
	Current Order Status:				
	50.000 **Confirmed With New Date** (Estimated Shipment Date: 7 May 2019 ; Estimated Delivery Date: 8 May 2019)				
2	Non Catalog Item	50.000 (EA)	31 May 2019	RM257.00 MYR	RM12,850.00 MYR
	A PZ0350D865 FRT BUMPER SPOILER				
	Current Order Status:				
	50.000 **Confirmed With New Date** (Estimated Shipment Date: 7 May 2019 ; Estimated Delivery Date: 8 May 2019)				

SUPPLIER can then observe the change in PO status from "New" to "Confirmed" after order confirmation
Activity: View PO status change on Ariba Network

Ariba Network

Purchase Order: 1700000033

Done

Create Order Confirmation ▼ | 📧 Create Ship Notice | 📄 Create Invoice ▼ | Hide | Print ▼ | Download PDF | Export cXML | Download CSV | Resend

Order Detail | Order History

From:
TOP GLOVE SDN BHD (F09 HQ)
Lot 4969, Jalan Teratai,
41050 Klang
SEL
Malaysia
Phone: +60 (603) 339219921905
Fax: +60 (603) 339212918410

To:
TG Full Account Test01-TEST
Selangor
40171 Setia Alam
Selangor
Malaysia
Phone:
Fax:
Email:
aribatgsupplier@gmail.com

Purchase Order
(Confirmed)
1700000033
Amount: RM22,250.00 MYR

Routing Status: Acknowledged
Related Documents: ☑ OC123456
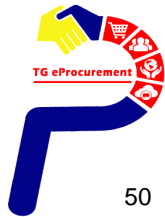
Payment Terms ⓘ
Before End in 2 months Due net Baseline date on End of the month
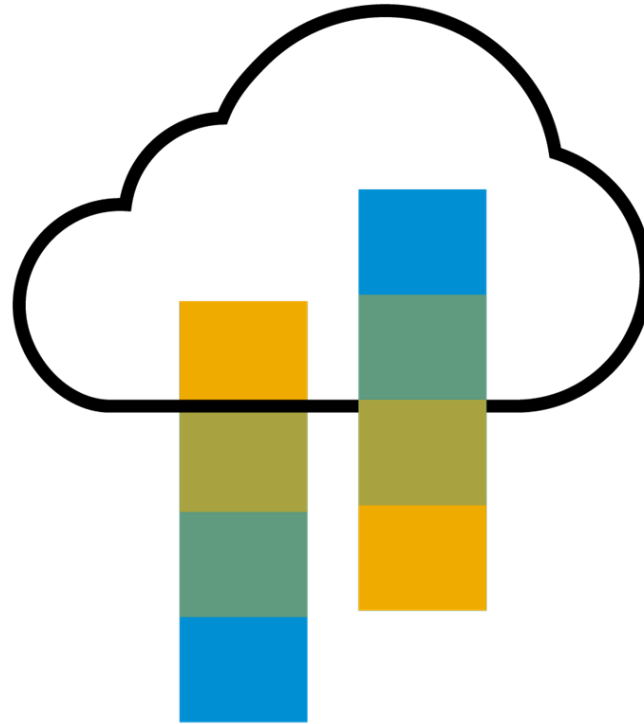
Contact Information
Supplier Address
ASIA AUTO CENTRE SDN. BHD
12-1, UDARAMA KOMPLEK
50350 KUALA LUMPUR

CREATE SHIP NOTICE

TG eProcurement

Ariba Network

Company Settings ▾   Aman Singh   **Help Center** ≫

Create Ship Notice

[Download PDF]   [Save]   [Exit]   [**Next**]

* Indicates required field

SHIP FROM

TG Full Account Test01-TEST
Selangor
40171 Setia Alam
Selangor
Malaysia
Phone:
Fax:
Email:
aribatgsupplier@gmail.com

Update Address

DELIVER TO

TOP GLOVE SDN BHD (F09 HQ)
Lot 4969, Jalan Teratai,
41050 Klang
SEL
Malaysia
Phone: +60 (603) 339219921905
Fax: +60 (603) 339212918410

Update Address

▼ Ship Notice Header

SHIPPING

Packing Slip ID:* [|]

Invoice No.: [ ]

Requested Delivery Date: --

Ship Notice Type* [Select ▾]

TRACKING

Carrier Name: [▾]

Service Level: [ ]

Ariba Network

⊞   Company Settings ▼   Aman Singh   **Help Center** »

Create Ship Notice

Previous   Download PDF   Save   Submit   Exit

Confirm and submit this document.

SHIP FROM

TG Full Account Test01-TEST
Selangor
40171 Setia Alam
Selangor
Malaysia
Phone:
Fax:
Email:
aribatgsupplier@gmail.com

DELIVER TO

TOP GLOVE SDN BHD (F09 HQ)
Lot 4969, Jalan Teratai,
41050 Klang
SEL
Malaysia
Phone: +60 (603) 339219921905
Fax: +60 (603) 339212918410

Ship Notice Header

SHIPPING

Packing Slip ID:	PS12345678
Invoice #:	--
Requested Delivery Date:	--
Ship Notice Type:	Actual
Actual Shipping Date:	7 May 2019
Actual Delivery Date:	8 May 2019 12:00:00 PM

TRACKING

Tracking information not provided.

SUPPLIER can then observe the change in PO status from "Confirmed" to "Shipped" after ship notice submission
Activity: View PO status change on Ariba Network

Ariba Network

⊞ Company Settings ▾   Aman Singh   Help Center ≫

Purchase Order: 1700000033

Done

Create Order Confirmation ▾ | 🗒 Create Invoice ▾ | Hide | Print ▾ | Download PDF | Export cXML | Download CSV | Resend

Order Detail | Order History

From:
TOP GLOVE SDN BHD (F09 HQ)
Lot 4969, Jalan Teratai,
41050 Klang
SEL
Malaysia
Phone: +60 (603) 339219921905
Fax: +60 (603) 339212918410

To:
TG Full Account Test01-TEST
Selangor
40171 Setia Alam
Selangor
Malaysia
Phone:
Fax:
Email:
aribatgsupplier@gmail.com

Purchase Order
(Shipped)
1700000033
Amount: RM22,250.00 MYR

Payment Terms ℹ️
Before End in 2 months Due net Baseline date on End of the month

Contact Information
Supplier Address
ASIA AUTO CENTRE SDN. BHD
12-1, UDARAMA KOMPLEK
50350 KUALA LUMPUR

Routing Status: Acknowledged
Related Documents: 📄 PS12345678
☑️ OC123456

CREATE INVOICE

SUPPLIER may proceed to create invoice when the PO status has changed from "Shipped" to "Received"
Activity: Click [Create Standard Invoice] to create an invoice against a PO

Ariba Network

Purchase Order: 1700000033

Done

Create Order Confirmation ▼ | 📇 Create Ship Notice | 📄 Create Invoice ▼ | ide | Print ▼ | Download PDF | Export cXML | Download CSV | Resend

> Standard Invoice
>
> Credit Memo
>
> Line-Item Credit Memo
>
> Line-Item Debit Memo

Order Detail | **Order History**

From:

TOP GLOVE SDN BHD (F09 HQ)
Lot 4969, Jalan Teratai,
41050 Klang
SEL
Malaysia
Phone: +60 (603) 339219921905
Fax: +60 (603) 339212918410

iba Vendor - 710 - TEST
Malaysia
50000 KL

Malaysia
Phone:
Fax:
Email: aman.singh01@sap.com

Purchase Order
(Received)
1700000033
Amount: RM22,250.00 MYR

Payment Terms ⓘ
Before End in 2 months Due net Baseline date on End of the month

Routing Status: Acknowledged
Related Documents: 📄 5304287809
📄 PS12345678
☑ OC123456

Contact Information
Supplier Address
ASIA AUTO CENTRE SDN. BHD
12-1, UDARAMA KOMPLEK

TG eProcurement

Ariba Network

Create Invoice

Update   Save   Exit   **Next**

▼ Invoice Header   * Indicates required field   Add to Header ▾

Summary

Purchase Order:	**1700000033**
Invoice #:*	
Invoice Date:*	8 May 2019
Service Description:	
Supplier Tax ID:	
Remit To:	**TG Full Account Test01-TEST**
	KL
	Malaysia
Bill To:	**TOP GLOVE SDN BHD (F09 HQ)**
	Lot 4969, Jalan Teratai,
	41050 Klang
	SEL

Subtotal:	**RM22,250.00 MYR**
Total Tax:	RM0.00 MYR
Amount Due:	**RM22,250.00 MYR**

View/Edit Addresses

Include Attachment (Invoice)
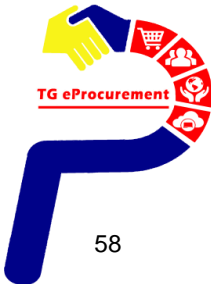
Add Attachment

*Attachments

The total size of all attachments cannot exceed 10MB

Browse... | Add Attachment

articleNumber:

Add to Header ▼

Ariba Network

Company Settings ▼   Aman Singh   Help Center ≫

Create Invoice

Previous   Save   Submit   Exit

Confirm and submit this document. It will be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:Malaysia. The document's destination country is:Malaysia.

Standard Invoice   /   Tax Invoice

Invoice Number: INV0012345	
Invoice Date: Wednesday 8 May 2019 12:53 PM GMT+08:00	
Original Purchase Order: 1700000033	

Subtotal:	**RM22,250.00 MYR**
Total Tax:	RM0.00 MYR
Amount Due:	**RM22,250.00 MYR**

REMIT TO:

TG Full Account Test01-TEST
Selangor
40171 Setia Alam
Selangor
Malaysia
Phone:
Fax:
Email:
aribatgsupplier@gmail.com

BILL TO:

TOP GLOVE SDN BHD (F09 HQ)
Lot 4969, Jalan Teratai,
41050 Klang
SEL
Malaysia
Phone: +60 (603) 339219921905
Fax: +60 (603) 339212918410

SUPPLIER:

TG Full Account Test01-TEST
Selangor
40171 Setia Alam
Selangor
Malaysia
Phone:
Fax:
Email:
aribatgsupplier@gmail.com

SUPPLIER can then observe the change in PO status from "Received" to "Invoiced" after invoice submission
Activity: View PO status change on Ariba Network

SUPPLIER may review the approved invoice on Ariba Network
Activity: Review the details on the approved invoice

Ariba Network

Company Settings ▼   Aman Singh   **Help Center** ≫

Invoice: INV0012345

Done

| Create Line-Item Credit Memo | Create Line-Item Debit Memo | Copy This Invoice | Print | Download PDF ▼ | Export cXML |

Detail   Scheduled Payments   History

Standard Invoice   /   Tax Invoice

Status	
Invoice:	Approved
Routing:	Acknowledged
Invoice Number:	INV0012345
Invoice Date:	Wednesday 8 May 2019 12:53 PM GMT+08:00
Original Purchase Order:	1700000033
Submission Method:	Online
Origin:	Supplier
Source Document:	Order

Subtotal:	**RM22,250.00 MYR**
Total Tax:	RM0.00 MYR
Amount Due:	**RM22,250.00 MYR**

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TG eProcurement

Go Live on Ariba Network

Projected Date to Start Transacting – Mid Oct,2019

Overview

Benefits

Packages

Features

Help

Next Steps

Q&A

63

Questions?

October 8, 2019: Attend Training

October 21, 2019: Go Live
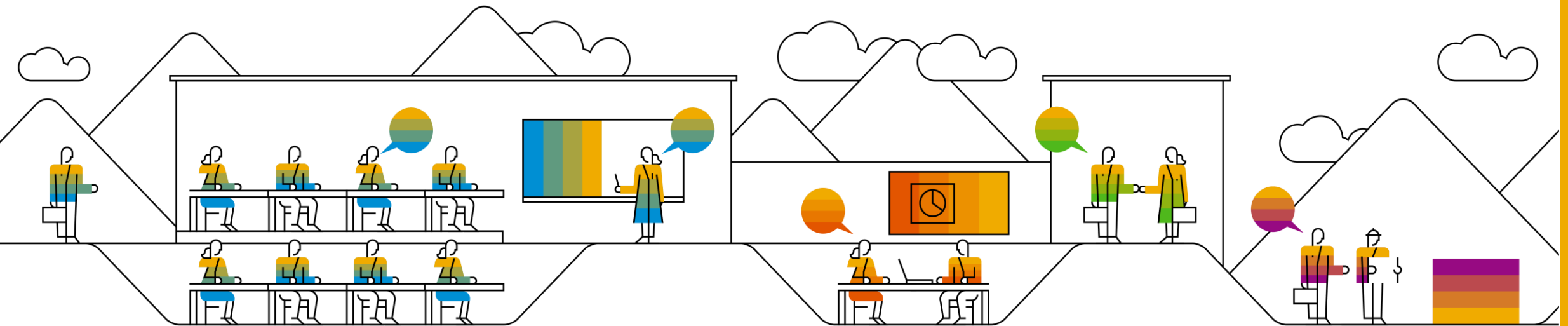
Business Related Questions

Procurement:
tgeprocurement@topglove.com.my

System or General AN Questions
Please refer to the user manual or email

SEA_SE@sap.com

Overview

Benefits

Packages

Features

Help

Next Steps

Q&A

Dear Top Glove Suppliers,

Please take few minutes to update the feedback form so that we know you are now prepared and ready to transact with Top Glove

OR

https://bit.ly/2RPRGU4

WIFI Username:
Password

Please log in to your Ariba Network Account via **supplier.ariba.com** to obtain your account information (ANID)

Intro to Ariba Commerce Cloud

Video 1

Thank you.