



SAP Ariba 

Inpex Repair Purchase Order Collaboration Supplier Training Guide

PUBLIC

Agenda

Repair PO Collaboration

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Repair PO Collaboration

In this Chapter You Will Learn About ...

- ...Repair PO process and functionality
- ...Repair PO documents and their description
- ...Repair PO document workflow
- ...The modes of documents integration and automation

Introduction

Repair purchase orders are used to outsource the repair of INPEX owned materials/equipment to a third-party supplier. The repair order process can be used for the repair, refurbishment, recertification & recalibration of materials and equipment that are then received back into INPEX inventory.

The supplier will receive a “draft” Purchase order at a nominal value of \$100 (or as per supplier’s inspection fee). This repair order is used by INPEX to track the material in SAP and to facilitate movement of goods to the supplier’s premises. Following inspection of goods, the supplier will submit a strip & assess (or other) quote for review by INPEX. The repair order will then be revised and reissued in line with the final quotation.

INPEX may issue parts free of charge to third-party supplier for repair of the material/equipment. This will be at INPEX discretion and is dependent on stock availability.

Upon completion of the repair/recertification the supplier will submit final repair documentation (repair report / test certificate) in line with PO requirements. A delivery docket will be required for transporting of goods and processing of final goods receipt at INPEX.

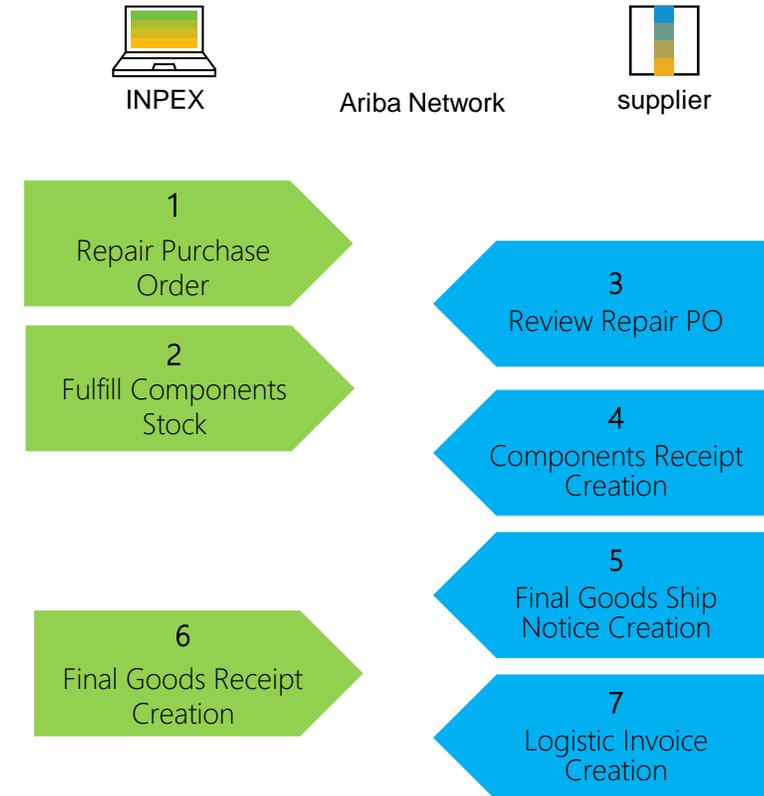
Repair PO Collaboration Documents

Document	Description
Repair Purchase Order	<p>A Repair purchase order is a purchase order that is sent from INPEX to a repair Vendor to request the repair/refurbishment or recertification and delivery of finished goods.</p> <p>The Repair purchase order has been enhanced to carry, not only item level and schedule line level information, but also free issued parts (components) information. Free issued parts are the materials that are sent for the repair/refurbishment of finished goods specified at the item level. (Parts will be free issued at INPEX discretion).</p>
Order Confirmation incl. Component	Acknowledgement of Repair purchase order with components' details.
Component Ship Notice	A component ship notice is a type of ship notice that informs the Repair Supplier of the shipment of free issued parts (components).
Component Receipt	<p>A component receipt is a type of goods receipt that informs the customer of the receipt of free issued parts (components).</p> <p>The Repair Supplier can issue the component receipt against one or more component ship notices.</p>
Component Inventory	A component inventory report has been added to inform suppliers about quantities of components available for repair.
Ship Notice	The ship notice message to let INPEX know that Goods are ready for collection or have been shipped.
Finish Goods Receipt	Confirmation of final goods receipt at INPEX

* Refer to INPEX Purchase Order Supplier Guide for Invoicing and Payment Steps

Repair PO Collaboration Workflow Diagram

- **INPEX** sends a Repair order.
- **INPEX** provides free issue parts(components) if applicable and transports items to vendor.
- **Supplier** confirms the receipt of the parts (components).
- **Supplier** submits an order confirmation for the repair order with a strip and assess quote or other type of quote as applicable.
- **INPEX** issues a revised order with final pricing / delivery
- **Supplier** submits a ship notice to notify INPEX that goods are ready for dispatch/collection. **Supplier** will attach delivery docket, repair reports, certification deemed as required on the repair order.
- **INPEX** confirms the receipt of the final goods.
- **Supplier** invoices the repair order. Alternatively, for RCTI (ERS) Orders, **INPEX** will send the Invoice.



Different modes of Integration/ Automation

Ariba Network allows suppliers to work in different modes:

- **Portal:** Suppliers work online through the Web Browser.
- **Full System Integration:** Suppliers electronically integrate their system(s) to the Network.

Repair PO Collaboration Portal User Interaction

In this Chapter You Will Learn About ...

- ... the parts of Repair PO collaboration
- ... how to manage orders and releases
- ... how to manage order confirmations and submit strip and assess/other quote
- ... components management
- ... how to manage shipment and receipt of a finished goods
- ... how to attach repair documentation to the final goods ship notice

Repair PO Collaboration Portal Interaction



- Search and Identify
- Review Search Results
- Review Repair Order Content

- Component Shipment Search and Results
- Component Shipment Content
- Create a Component Receipt
- Component Inventory

- Allowed Actions
- Create and Submit OC

- Create Ship Notice
- Create Ship Notice Allowed Actions

- Customer Document Review

Repair Purchase Orders

Search and Identify – Items to Confirm/ Items to Ship (From the Workbench)

From the Homepage:

1. Click on **Workbench/ Items to Confirm** tile.
2. Use filters to identify the order from INPEX.
 - Choose “INPEX Australia” in Customers.
 - Set Category as **Subcontracting**.
3. You can identify Subcontracting PO as well using **Items to ship** tile.
4. Search results will appear. To view the order click its number.
5. To configure your view click configure button.
6. To export data click on export button.

Note: For more info on how to manage your workbench and create specific tiles please refer to [Supplier guide to SAP Ariba Supply Chain Collaboration](#).

The screenshot displays the SAP Business Network Workbench interface. At the top, the navigation bar includes 'SAP Business Network' and 'Enterprise Account'. Below this, the 'Workbench' tab is active. A summary tile shows '6 Items to ship' and '2 Items to confirm' for the last 31 days. A filter section allows editing filters, with 'Customers' set to 'Select or type selections' and 'Category' set to 'Subcontract'. Below the filters, there are 'Confirm' and 'Reject' buttons. The main table shows search results with columns for 'Item No.', 'Supplier Part No.', 'Description', 'Need By', 'Esti', and 'Actions'. A specific order is highlighted with the number '4500003594' in blue text. Numbered callouts (1-6) indicate key UI elements: 1 points to the 'Items to confirm' tile, 2 to the 'Edit filter' button, 3 to the 'Items to ship' tile, 4 to the order number in the table, 5 to the 'Configure' icon, and 6 to the 'Export' icon.

Item No. ↑	Supplier Part No.	Description	Need By	Esti	Actions
✓					
✓		Customer: SCC Delivery Team - Global H19 Client 400 - TEST	Order No.: 4500003594		

Repair Purchase Orders

Search and Identify – Items to Confirm/ Items to Ship (From the Orders Tab)

From the Homepage:

1. Click **Orders/ Orders and Releases**.
2. Use search filters in the **Items to Confirm** sub-tab.
 - Choose “INPEX Australia” as the Customer.
 - Set category as **Subcontracting**.
3. You can identify your order as well from the **Items to Ship** sub-tab.
4. To open order click its number.
5. To configure your view click configure button.

Note:

- If you know the PO number, use the **Order Number: Exact number** filter on the Search Filters

The screenshot displays the SAP Ariba Supply Chain Collaboration interface. The top navigation bar includes 'SAP Ariba Supply Chain Collaboration', 'Enterprise Account', and 'TE'. The main navigation menu has 'Home', 'Enablement', 'Workbench', 'Planning', and 'Orders'. A dropdown menu for 'Orders' is open, showing 'Orders and Releases' (highlighted with a yellow circle 1). Below this, the 'Orders and Releases' section is active, with sub-tabs for 'Orders and Releases', 'Items to Confirm', and 'Items to Ship' (highlighted with a yellow circle 3). A 'Search Filters' section (highlighted with a yellow circle 2) contains a 'Customer' dropdown set to 'All Customers' and a 'Category' dropdown set to 'Subcontract' with an information icon and a checkbox for 'Only Replacement and Refurbishment'. Below the filters, the 'Items to Confirm (1)' section (highlighted with a yellow circle 5) shows a table with one row. The table has columns for 'Type', 'Order Number', 'Item', 'Schedule Line', and 'Actions'. The row contains 'Order', '4500003734' (highlighted with a yellow circle 4), '10', 'Edit / View', and 'Actions'.

Type	Order Number	Item	Schedule Line	Actions
Order	4500003734	10	Edit / View	Actions

Repair Purchase Orders

Review Repair Order Content

Review the header section in Repair purchase order layout.

1. Identifies the entity in the PO
2. Review the **Comments** section for detailed instructions pertaining to this PO.
3. Choose **View more** to review the full text

The screenshot displays the SAP Ariba Supplier portal interface for a Purchase Order (PO) with ID 4500085514. The page is titled "Purchase Order: 4500085514" and includes a "Done" button in the top right corner. Below the title, there are several action buttons: "Create Order Confirmation", "Create Ship Notice", "Create Invoice", "Report Consumption", and "Create Quality Notification". The "Order Detail" tab is selected, showing the following information:

- From:** INPEX Operations Australia Pty Ltd (with the INPEX logo)
- To:** INPEX SCC TEST VENDOR
- Purchase Order (New):** 4500085514, Amount: \$300.00 AUD, Version: 1
- Payment Terms:** 0.000% 30, Within 30 days due net
- Comments:** REPAIR ORDER: OVERHAUL PSV, NATA TEST & CERTIFY. A callout "2" points to this section.
- Header Text:** Please supply the undermentioned Material in accordance with Contract 800926AUD - VALVE MAINTENANCE SERVI ... [View more](#) (Callout "3" points to this link).
- Shipping Instructions:** When the Goods under this Purchase Order are ready for collection, please send the following collection details and documentation at least two full working days' pri ... [View more](#)
- Additional Comments:** For Novel Coronavirus 2019 instructions please refer to attachment<->-> or refer to the INPEX Supplier portal noted below. **Company Requirements:** ... [View more](#)
- Contact Information:** Buyer (blurred)
- OrderingAddress:** INPEX SCC TEST VENDOR
- Routing Status:** Sent
- External Document Type:** Standard PO (NB)
- Effective Date:** 27 May 2021
- Expiration Date:** 4 Jun 2021
- Related Documents:** 80074194, 80074195, 80074196, [More\(1\)](#)

At the bottom right, there is a "Messages" button.

Repair Purchase Orders

Review Repair Order Content

Review the header section in Repair purchase order layout.

1. View the **INPEX Buyer** contact details.
2. Identifies the **Pickup Address(Goods Supplier)** at Supplier for collection of finished goods by INPEX organised carrier.
3. Identifies the Supplier contact
4. Identifies the **General terms and conditions** related to this PO.
5. Additional **HSE, Packing and Quality** requirements can be accessed using the URL links
6. Note the **Password** to INPEX Supplier portal
7. Note the **Inco terms**

The screenshot displays the Ariba Network Supplier portal interface. The browser address bar shows the URL: `service.ariba.com/SCMSupplier.aw/125042051/aw?awh=r&awssk=F5yxIQZf&dard=1#b0`. The page content includes:

- Additional Comments:** For Novel Coronavirus 2019 instructions please refer to attachment<-> or refer to the INPEX Supplier portal noted below.
- Company Requirements:** The minimum Company Requirements relating to health, safety, environment and security, supply chain (including packing, marking and quality requirements) and competency can be accessed via the INPEX Supplier Portal.
- Callout 6:** A link to `https://www.inpex.com.au/about/our-partners/suppliers/` with the password `IPXSupplier`. A note states: "Once the password has been entered, the direct URLs to the Company Requirements shown below can be accessed. ... [View less >](#)"
- Callout 1:** Contact Information Buyer
- Callout 2:** INPEX SCC TEST VENDOR
- Callout 3:** Supplier contact details
- Callout 4:** Other Information, SupplierTermsURL (Website: [Purchase Order Terms and Conditions](#))
- Callout 5:** CompetencyRequirements (Website: [Competency Requirements](#)), HSERequirements (Website: [HSE Requirements](#)), PackingandQualityRequirements (Website: [Packing and Quality Requirements](#))
- Callout 7:** Transport Terms Information (Delivery Terms: Transport Condition, Transport Terms: FCA (Free Carrier), Transport Location: BALCATT)

At the bottom of the page, there are buttons for "Ship All Items To", "Bill To", "Deliver To", and a "Messages" icon. The status "InpexPaidCarrier: Yes" is also visible.

Repair Purchase Orders

Review Repair Order Content

Review the header section in Repair purchase order layout.

1. Access PO **Attachments** sent by INPEX
2. Note the **Ship-to** address and **Bill-to** address

The screenshot displays the Ariba Network Supplier interface for a Repair Purchase Order. The browser address bar shows the URL: `service.ariba.com/SCMSupplier.aw/124767066/aw7awh=r8&awssk=ko4HFw9q&awrdt=1`. The page content is organized into several sections:

- Shipping Instructions:** When the Goods under this Purchase Order are ready for collection, please send the following collection details and documentation at least two full working days' pri ... [View more >](#)
- Additional Comments:** For Novel Coronavirus 2019 instructions please refer to attachment<-> or refer to the INPEX Supplier portal noted below.
Company Requirements: ... [View more >](#)
- Contact Information:** Buyer (blurred text)
- Other Information:** SupplierTermsURL: For Terms and Conditions refer to Contract
- Competency Requirements:** Website: [Competency Requirements](#)
- HSE Requirements:** Website: [HSE Requirements](#)
[View more >](#)
- Attachments:** 1. [EXT_Certs_Required_4500085500.docx](#) (application/msword; charset=UTF-8)
- Transport Terms Information:** Delivery Terms: Transport Condition
Transport Terms: FCA (Free Carrier)
Transport Location: **BALCATTA PERTH**
BALCATTA

At the bottom of the page, there are three main sections:

- Ship All Items To:** 2. **Offshore Logistics Base (East Arm)**
21 O'Sullivan Circuit
East Arm NT 0822
Australia
Ship To Code: 2109
Location Code: 2109
storageLocationID: 0001
- Bill To:** **INPEX Operations Australia Pty Ltd**
St Georges Terrace-100
Perth WA 6000
Australia
Buyer ID: 2100
- Deliver To:** **INPEX SCC TEST VENDOR**
INPEX SCC TEST VENDOR

A **Messages** button is located in the bottom right corner of the interface.

Repair Purchase Orders

Review Repair Order Content

Review the line items section in Repair purchase order layout.

1. Note the **Invoicing notation** for RCTI suppliers
2. Note the Item **Category** is Subcontract for Repair order items
3. Choose **Details** to review the detailed line item data

The screenshot displays the SAP Ariba Network Supplier interface for a purchase order. At the top, the browser address bar shows the URL: `service.ariba.com/SCMSupplier.aw/125042051/aw?awh=r&awssk=F5yxQZf&dard=1#b0`. Below the browser, the page header includes delivery terms: "Delivery terms: Transport Condition", "Transport Terms: FCA (Free Carrier)", and "Transport Location: BALCATT".

The main content area is divided into three sections: "Ship All Items To", "Bill To", and "Deliver To".

- Ship All Items To:** Offshore Logistics Base (East Arm), 21 O'Sullivan Circuit, East Arm NT 0822, Australia. Ship To Code: 2109, Location Code: 2109, storageLocationID: 0001.
- Bill To:** INPEX Operations Australia Pty Ltd, St Georges Terrace-100, Perth WA 6000, Australia. Phone: + () 08 6213 6000, Fax: + () 08 6213 6455, Buyer ID: 2100.
- Deliver To:** (Empty)

Below these sections, a warning icon (1) indicates: "Invoicing is not possible for one or more line items. Click on the line item's warning icon to find out why." The "Line Items" table is shown below:

Line #	No. Schedule Lines	Part #	Customer Part #	Type	Category	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
10	1		10017983	Material	Subcontract			2.000 (EA)	31 May 2021	\$100.00 AUD	\$200.00 AUD	\$20.00 AUD	
Description: PSV.SARASIN.78D12D65GB32AOZ/DMSCH.1X2IN													
20	1		10017990	Material	Subcontract			1.000 (EA)	4 Jun 2021	\$100.00 AUD	\$100.00 AUD	\$10.00 AUD	
Description: PSV.SARASIN.78H23D65GB42AOZ/DMSCH.2X3IN													

Order submitted on: Thursday 27 May 2021 12:00 PM GMT+08:00
 Received by Ariba Network on: Thursday 27 May 2021 1:02 PM GMT+08:00
 This Purchase Order was sent by INPEX Australia - TEST AN01494178140-T and delivered by Ariba Network.

Summary box (3):
 Sub-total: \$ 300.00 AUD
 Est. Total Tax: \$ 30.00 AUD
 Est. Grand Total: \$ 330.00 AUD

Buttons at the bottom: Create Order Confirmation, Create Ship Notice, Create Invoice, Report Consumption, Create Quality Notification.

Footer: SAP © 2019 SAP SE or an SAP affiliate company. All rights reserved. SAP Ariba Privacy Statement, Security Disclosure, Terms of Use.

Repair Purchase Orders

Review Repair Order Content

Review the detailed line items section in Repair purchase order layout.

1. Review the Item specification, inspection and certification requirements in the **Comments** section.
2. Choose **View more** or **View less** to expand or collapse the text.
3. Note the **Quality Certificate** requirement on the Ship Notice

The screenshot displays a web browser window with the URL `service.ariba.com/SCMSupplier.aw/125042051/aw?awh=r8awssk=F5yxIQZf&dard=1#b0`. The main content area shows a table with one line item (Line # 10) and its detailed specifications.

Line #	No. Schedule Lines	Part #	Customer Part #	Type	Category	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
10	1		10017983	Material	Subcontract			2,000 (EA)	31 May 2021	\$100.00 AUD	\$200.00 AUD	\$20.00 AUD	

Description: PSV,SARASIN,78D12D65GB32AOZ/DMSCH.1X2IN

Status: 2,000 Unconfirmed

Control Keys:
 Order Confirmation: required before shipping
 Ship Notice: allowed
 Invoice: is ERS
 Invoice Verification Type: goods receipt

Comments: *** PLS SUPPLY QUOTE FOR OVERHAUL, NATA TEST & CERTIFY ***

Item text:
 -FUNCTION TEST TO CONFIRM SUCCESSFUL OVERHAUL & SEAT LEAGAGE ACCEPTABLE
 -PSV TO BE SET TO NAMEPLATE DATA
 -NATA PRESSURE TEST CERTIFICATE TO BE SCANNED TO BUYER
 W/O: 2200068488
 F/L: B-191-PSV-090-A
 RETURN TO STOCK ... [View less >](#)

Inspection Instructions:
 *Inspection Level 3 - Specific – Specific attendance by Company to nominated W/H points as defined in the Company approved Inspection and Test Plan, including review and approval of verification records.
 *ITPs are to be generated in accordance with 0000-AQ-SPC-60001, Clause 4.3 requirements. ITPs are to be submitted to Company for Engineering approval within (14) days and sent to DocumentControl@inpex.com.au
 *Inspection notification/requests shall be addressed to inspection@inpex.com.au
 *Inspection Release Certificate with Company approval required prior to shipping of goods in accordance with 0000-AQ-SPC-60001, Clause 4.9.
 *Inspection notification/requests shall be addressed to inspection@inpex.com.au
 *Manufacturers Data Report (MDR) required to be submitted for Company approval in accordance with MDR specification C035-AG-SPC-0002. ... [View less >](#)

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	10		\$20.00 AUD			

Quality Certificates on Ship Notice: Certificate required (required)

Repair Purchase Orders

Review Repair Order Content

Review the detailed line items section in Repair purchase order layout.

1. Choose **Show or Hide Components** to view the Components section
2. Review the repairable item and any free-issue parts for the Repair.
3. Review the details such as Shipping Instruction and Manufacturer details in the **Other Information** section.

The screenshot displays a SAP repair purchase order layout with the following sections:

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	10		\$20.00 AUD			

Quality Certificates on Ship Notice

Certificate required (required)

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	
1	31 May 2021 12:00 PM CST		2,000 (EA)	Hide Components

Components

Line	Customer Part # / Description	Customer Batch #	Part #	Batch #	Date Required	Qty (Unit)
10_1_0001	10017983	DAMAGED			16 Mar 2021	2,000 (EA)
	PSV,SARASIN,78D12D6SGB32AOZ/DMSCH,1X2IN					
10_1_0002	10017997				16 Mar 2021	2,000 (EA)
	SGK,SARASIN,KIT91NM98Y,MAIN VLV,FKM					

Other Information

ShippingInstruction: Land
 External Line Number: 10
 Estimated days for inspection: 21
 Manufacturer Part ID: 78D12D6SGB32AOZ/DMSCH H
 Manufacturer Name: SARASIN RSBD
 Classification Domain: ERPCommodityCode
 Classification Code: 40141604
 Classification Domain: ERPCommodityCodeDescription
 Classification Code: SAFETY VALVES

Summary Table

Line #	No. Schedule Lines	Part #	Customer Part #	Type	Category	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
20	1		10017990	Material	Subcontract			1,000 (EA)	4 Jun 2021	\$100.00 AUD	\$100.00 AUD	\$10.00 AUD	

Description: PSV,SARASIN,78H23D6SGB42AOZ/DMSCH,2X3IN

Component Management

Component Shipments Search and Results

The screenshot shows the SAP Ariba Supply Chain Collaboration interface. The top navigation bar includes the SAP logo, 'Ariba Supply Chain Collaboration', 'Enterprise Account', and 'TEST MODE'. Below the navigation bar, there are tabs for 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', and 'Fulfillment'. The 'Fulfillment' tab is selected, and a sub-tab 'Extended Collaboration' is visible. The main content area is titled 'Extended Collaboration' and contains several sub-tabs: 'Multi-Tier Orders', 'Component Inventory', 'Component Shipments', 'Return Shipments', 'Consignment Movements', and 'Multi-Tier Shipments'. The 'Component Shipments' tab is selected. Below the sub-tabs, there is a 'Search Filters' section with the following fields: 'Customer' (All Customers), 'Ship Notice #' (empty), 'Date Range' (Other), 'Start Date' (19 Nov 2018), and 'End Date' (20 Dec 2018). To the right of the search filters, there is a 'Routing Status' field. Below the search filters, there is a 'Number of Results' dropdown set to 100, a 'Search' button, and a 'Reset' button. Below the search filters, there is a table titled 'Component Ship Notices' with the following columns: 'Ship Notices #', 'Customer', 'Order #', 'Date', and 'Routing Status'. The table contains two rows of data. The first row has '80019496' for Ship Notices #, 'NALA CLAQ1BUYER2' for Customer, 'Non-PO' for Order #, '17 Dec 2018 10:13:34 PM' for Date, and 'Sent' for Routing Status. The second row has '80019497' for Ship Notices #, 'NALA CLAQ1BUYER2' for Customer, 'Non-PO' for Order #, '17 Dec 2018 6:05:27 PM' for Date, and 'Sent' for Routing Status. The 'Ship Notices #' column is highlighted with a yellow box. The 'Search' button is highlighted with a yellow box. The 'Page 1' dropdown is highlighted with a yellow box. The 'Table' icon is highlighted with a yellow box.

1. Click **Fulfillment/ Extended Collaboration/ Component Shipments**.

2. Expand **Search Filters** to display the query fields.

3. Click **Search**. Matching results will appear at the bottom of your screen. Open and view component shipment by clicking its number.

4. You can use the configure function:

- To configure your orders view by adding/ removing extra columns.
- To export the results list.

Component Management

Component Shipments Content

Component Ship Notice: 80000047

[Create Component Receipt](#) |
 [Print](#) |
 [Export cXML](#)

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

- To view components details, such as serial numbers and asset tags, click **Show Item Details**.

SHIP FROM

Shipping Point 1710 - Address Name
 3475 Deer Creek
 Palo Alto , CA 94304-1355
 United States
 Phone:
 SHIP
 TO:

SHIP TO

Domestic US Subcontractor A
 GILES RD
 Blacksburg , VA 24060-7206
 United States
 Phone: +1 () 999 326 5303
 SHIP
 TO:
 Email: info@17100007.com

SHIPPING

Ship Notice #: 80000047
 Notice Date: 14 Jul 2020
 Actual Shipping Date: 9 Jul 2020
 Actual Delivery Date: 9 Jul 2020

TRACKING

Tracking No.:
 Routing Status: Sent

Comments:

Components

1 [Show Item Details](#)

Line #	Customer Part # / Description	Customer Batch #	Expiry Date	Part #	Batch #	Quantity	Unit	Order #
10	RM33 <i>RAW33,PD,Subcontracting</i>					10.0	PC	
20	RM34 <i>RAW34,PD,Subcontracting</i>					10.0	PC	

Component Management

Component Shipments Content Description

Field	Description	Data Source
Ship from	Shipment origin address details	Informational from customer`s ERP shipment document
Ship to	Shipment destination address details	Informational from customer`s ERP shipment document
Ship Notice #	Document number of Component Shipment	Informational from customer`s ERP shipment document
Notice date	Document date of Component Shipment	Informational from customer`s ERP shipment document
Actual shipping date	The date when shipment is originated	Informational from customer`s ERP shipment document
Start Actual delivery date	The date when shipment is expected to arrive	Informational from customer`s ERP shipment document
Item details	Asset details	Informational from customer`s ERP master data
Customer part#	INPEX Material Master Number	Informational from customer`s ERP shipment document
Customer batch	This refers to INPEX inventory valuation type of the part (New/Repaired/Damaged)	Informational from customer`s ERP shipment document
Expiry date	This is not used by INPEX	Informational from customer`s ERP master data
Supplier batch	This is not used by INPEX	Informational from customer`s ERP shipment document
Quantity	Component quantity shipped by INPEX	Informational from customer`s ERP shipment document
Order	INPEX order number used for component shipment creation	Informational from customer`s ERP shipment document

Component Management

Create a Component Receipt

1. Click **Fulfillment, Extended Collaboration, Component Shipments**.
2. Identify the component ship notice using search filters.
3. Select the desired component ship notice by clicking the box.
4. Click **Create** component receipt button.

Note: You can create a component receipt as well from the component shipment screen.

The screenshot displays the SAP Ariba Supply Chain Collaboration interface. The top navigation bar includes 'SAP Ariba Supply Chain Collaboration', 'Enterprise Account', and 'TEST MODE'. The main navigation menu has 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', 'Fulfillment', and 'Quality'. The 'Fulfillment' menu is expanded, showing 'Extended Collaboration', 'Multi-Tier Orders', 'Component Inventory', 'Component Shipments', and 'Return Shipments'. The 'Component Shipments' option is selected, indicated by a yellow circle '1'. Below this, a 'Search Filters' section is visible, with a yellow circle '2' next to it. The search filters include: 'Customer: All Customers', 'Ship Notice #:', 'Order #:', and 'Date Range: Last 31 days' (with a date range of 5 Apr 2020 - 5 May 2020). Below the search filters, a table lists component ship notices. A yellow circle '3' is next to the first row. The table has columns for selection, ship notice number, customer name, order type, and timestamp. At the bottom of the table, a 'Create Component Receipt' button is highlighted with a yellow circle '4'.

	Ship Notice #	Customer	Order Type	Timestamp
<input type="checkbox"/>	80019464	NALA CLAQ1BUYER2	Non-PO	5 Dec 2018 10:36:52 PM
<input type="checkbox"/>	80019462	NALA CLAQ1BUYER2	Non-PO	5 Dec 2018 7:10:57 AM
<input type="checkbox"/>	80019461	NALA CLAQ1BUYER2	Non-PO	5 Dec 2018 5:44:08 AM

Component Management

Component Receipt Content

1. Input Unique **Receipt** number.
2. Input **Received Quantity**
3. **Do not use.** Any comments provided will not be processed by INPEX

Create Receipt

Next
Exit

* Indicates required field

SHIP FROM

Atlanta Shipping Point
867 1 300 Peach tree street South
Atlanta , GA 30310
United States
Email:

SHIP TO

Plant 3200 Atlanta
Main Dekalb
Atlanta , GA 30345
United States
Email:

1 Receipt #:

Receipt Date:

Additional Fields

Comments:

Components

Line #	Customer Part # / Description	Customer Batch #	Part #	Batch #	2 Received Quantity	Unit	Shipped Quantity	Unit	Shipment Reference #	Shipment Reference Line #	Order Reference #	Order Reference Line #
1	PROC-IM-CM-7100			<input style="width: 100px;" type="text"/>	<input style="width: 50px;" type="text" value="25.0"/>	EA	25.0	EA	80019498			10
	<i>Evaporator Fan</i>											
2	PROC-IM-CM-7200			<input style="width: 100px;" type="text"/>	<input style="width: 50px;" type="text" value="25.0"/>	EA	25.0	EA	80019498			20
	<i>Defroster Heater</i>											

Component Management

Component Receipt Content Description

Field	Description	Mandatory	Validation
Receipt#	Supplier document number for the component receipt	Yes	Free text input
Receipt date	Document date of the component receipt	Yes	Free date input
Comments	Optional additional information of the component receipt Note: This is not visible to INPEX .	Optional	Free text input
Customer part#	INPEX Material Master Number	Prepopulated	Informational from component shipment
Customer batch#	This refers to INPEX inventory valuation type of the part (New/Repaired/Damaged)	Prepopulated	Informational from component shipment
Part#	Supplier Part Number	Prepopulated	Informational from customer`s ERP material master
Batch#	Batch number provided by supplier Note: This is not used by INPEX.	Optional	Free text input
Received quantity	Quantity confirmed as received from component shipment	Yes	Free numeric input (defaulted from shipment document)
Shipment Reference#	INPEX component Shipment document number	Prepopulated	Informational from component shipment
Shipment Reference Line#	INPEX component Shipment document item	Prepopulated	Informational from component shipment
Order Reference#	INPEX order number used for component shipment creation	Prepopulated	Informational from component shipment
Order Reference Line#	INPEX order item used for component shipment creation	Prepopulated	Informational from component shipment

Component Management

Component Inventory

The screenshot shows the SAP Ariba Supply Chain Collaboration interface. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', and 'Fulfillment'. The 'Fulfillment' menu is expanded, showing 'Extended Collaboration' and 'Component Inventory'. The 'Component Inventory' tab is selected. Below the tabs, there is a 'Search Filters' section with input fields for 'Customer', 'Location', 'Part number', 'Customer part number', and 'Customer batch number'. A checkbox labeled 'View All Component Inventory' is also present.

1. Click **Fulfillment, Extended Collaboration, Component Inventory**.
2. Expand **Search Filters** to display the query fields. Matched results will appear at the bottom of your screen.
3. You can use configure icon to customize your component inventory view.
4. When the **View all component inventory** checkbox is checked, records with a Balance quantity of 0 are displayed in the Component inventory table. Otherwise, those are hidden.
5. If serial number information is provided, you will be able to review it.

Component Inventory (2)

Customer	Location	Customer part no.	Description	Customer batch no.	Part no.	Batch no.	Expiry date	Qty (unit)	Consumed qty	Balance qty	Last updated	Serial no.
BP SCC Buyer - TEST	Plant 1 US	RM34	RAW34,PD, Subcontracting					30.00 (PC)	0.00	30.00	14 Jul 2020	Show Serial Numbers
BP SCC Buyer - TEST	Plant 1 US	RM33	RAW33,PD, Subcontracting					20.00 (PC)	0.00	20.00	14 Jul 2020	Show Serial Numbers

Navigation icons: << < 1 > >>

Component Management

Component Inventory Content Description

Field	Description	Data Source
Customer Part #	INPEX Material Master Number	Informational from customer`s ERP material master
Description	INPEX Material Description	Informational from customer`s ERP material master
Customer batch	This refers to INPEX inventory valuation type of the part (New/Repaired/Damaged)	Informational from customer`s ERP material master
Part#	Supplier Part Number	Informational from customer`s ERP material master
Batch#	Batch number provided by supplier This is not in use by INPEX	Informational from customer`s ERP stock info
Reference Number	Free field used by INPEX for tracking	Informational per aligned instructions
Document ID	cXML message ID received from INPEX	Informational from network message details
Expiry date	Batch expiration date This is not in use by INPEX	Informational from customer`s ERP master data
Inspection date	Batch inspection date This is not in use by INPEX	Informational from customer`s ERP master data
Qty (Unit)	Item Stock level	Informational from customer`s ERP stock info
Consumed Qty	Reported quantity of utilized components	AN calculated
Balanced Qty	Remaining inventory of the components	AN calculated
Customer	INPEX ANID name	Informational from customer`s network ANID
Location	INPEX plant name	Informational from customer`s ERP stock info
Last updated	Date & Time stamp of the last stock figures update	Informational from network message details
Serial Numbers	Provided serial number details This is not in use by INPEX	Informational from customer`s ERP stock info

Repair Order Confirmation

Allowed Actions

- You can confirm entire order.
- You can update line items.
- You can reject entire order.

The screenshot displays the SAP Ariba Supply Chain Collaboration interface. At the top, the header includes the SAP logo, 'Ariba Supply Chain Collaboration', 'Enterprise Account', and a 'TEST MODE' indicator. Below the header, the 'Purchase Order: 4500085514' is identified. A horizontal bar contains four buttons: 'Create Order Confirmation', 'Create Ship Notice', 'Create Invoice', and 'Report Consumption'. The 'Create Order Confirmation' button is active, showing a dropdown menu with three options: 'Confirm Entire Order', 'Update Line Items', and 'Reject Entire Order'. Below this bar, the 'INPEX' logo is shown on the left. To its right, the 'From:' information for INPEX Operations Australia Pty Ltd is provided, including the address (St Georges Terrace-100, Perth WA 6000, Australia), phone (+61 8 6213 6000), and fax (+61 8 6213 6455). Below this, it states 'As agent for and on behalf of the PARTIES TO ICHTHYS UJV'. On the right side, the 'To:' information for INPEX SCC TEST VENDOR is provided, including the address (100 St Georges Tce, Perth Western Australia 6000, Australia), phone (+61 (222) 2332333), fax, and email (sushil.kumar@inpex.com.au).

Repair Order Confirmation

Create and Submit

1. Input a unique Confirmation number
2. Attach Strip and Assess(or other) quotation and document.
3. **Do not submit any values in this section.**

Note:

Attach strip and assess or other applicable quote at order confirmation header level. Item level attachments are not visible to INPEX.

Any comments to be sent to INPEX can be provided only at Confirmation Item level. Please note header level comments are not visible to INPEX.

Confirming PO

1 Update Item Status

2 Review Confirmation

Order Confirmation Header

Confirmation #: SUPOC123

Associated Purchase Order #: 4500085514

Customer: INPEX Australia - TEST

Supplier Reference:

INPEX Australia - 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.

Shipping and Tax Information

Enter shipping and tax information at the line item level.

Est. Shipping Date:

Est. Shipping Cost:

Est. Delivery Date:

Est. Tax Cost:

Comments:

Attachments

Name	Size (bytes)	Content Type
Supplier strip assess quote.pdf	159875	application/pdf
Supplier other document.pdf	159875	application/pdf

Delete

Choose file No file chosen Add Attachment

The total size of all attachments cannot exceed 100MB

Line Items

Repair Order Confirmation

Free issued parts (Components) Review

1. Expand **Schedule lines** to view Component section.
2. Expand **Components** to view the details.

Line Items																									
Line #	Part #	Customer Part #	Revision Level	Category	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location															
10		10017983		Subcontract	2.000 (EA) ⓘ	31 May 2021	\$2,500.00 AUD	\$5,000.00 AUD	\$500.00 AUD																
Description: PSV,SARASIN,78D12D6SGB32AOZ/DMSCH,1X2IN																									
1 ▾ Schedule Lines																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Schedule Line No. ↑</th> <th style="width: 30%;">Delivery Date</th> <th style="width: 30%;">Ship By</th> <th style="width: 10%;">Quantity (Unit)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>31 May 2021</td> <td></td> <td>2.000 (EA) ⓘ</td> </tr> </tbody> </table>											Schedule Line No. ↑	Delivery Date	Ship By	Quantity (Unit)	1	31 May 2021		2.000 (EA) ⓘ							
Schedule Line No. ↑	Delivery Date	Ship By	Quantity (Unit)																						
1	31 May 2021		2.000 (EA) ⓘ																						
2 ▾ Components																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line</th> <th style="width: 30%;">Customer Part # / Description</th> <th style="width: 20%;">Customer Batch #</th> <th style="width: 10%;">Part #</th> <th style="width: 30%;">Quantity (Unit)</th> </tr> </thead> <tbody> <tr> <td>10_1_0001</td> <td>10017983 <i>PSV,SARASIN,78D12D6SGB32AOZ/DMSCH,1X2IN</i></td> <td>DAMAGED</td> <td></td> <td>2.000 (EA)</td> </tr> <tr> <td>10_1_0002</td> <td>10017997 <i>SGK,SARASIN,KIT91NM98Y,MAIN VLV,FKM</i></td> <td></td> <td></td> <td>2.000 (EA)</td> </tr> </tbody> </table>											Line	Customer Part # / Description	Customer Batch #	Part #	Quantity (Unit)	10_1_0001	10017983 <i>PSV,SARASIN,78D12D6SGB32AOZ/DMSCH,1X2IN</i>	DAMAGED		2.000 (EA)	10_1_0002	10017997 <i>SGK,SARASIN,KIT91NM98Y,MAIN VLV,FKM</i>			2.000 (EA)
Line	Customer Part # / Description	Customer Batch #	Part #	Quantity (Unit)																					
10_1_0001	10017983 <i>PSV,SARASIN,78D12D6SGB32AOZ/DMSCH,1X2IN</i>	DAMAGED		2.000 (EA)																					
10_1_0002	10017997 <i>SGK,SARASIN,KIT91NM98Y,MAIN VLV,FKM</i>			2.000 (EA)																					

Repair Order Confirmation

Confirm all items with no proposed changes

Scroll down to the bottom of the page

1. Choose **Confirm All** to confirm all items with no proposed changes.

The screenshot displays the Ariba Network Supplier interface for a repair order. It shows two items with their respective confirmation options. The first item has 2,000 unconfirmed units, and the second has 1,000 unconfirmed units. Both items have a 'Confirm All' button at the bottom of the page, which is highlighted with a red circle and the number '1'. The interface also includes fields for 'Confirm', 'Backorder', and 'Reject' for each item, along with a 'Details' button. There are also buttons for 'Confirm Based on Schedule Lines', 'Choose file', 'Add Attachment', and 'Exit/Next' at the bottom.

2.000 Unconfirmed

Confirm: Backorder: Reject: Details ⓘ

Confirm Based on Schedule Lines

Attachments:

Name	Size (bytes)	Content Type
No items		

Choose file No file chosen Add Attachment

The total size of all attachments cannot exceed 100MB

20 10017990 Subcontract 1.000 (EA) ⓘ 4 Jun 2021 \$100.00 AUD \$100.00 AUD \$10.00 AUD

Description: PSV,SARASIN,78H23D65GB42AOZ/DMSCH,2X3IN

Schedule Lines

Current Order Status

1.000 Unconfirmed

Confirm: Backorder: Reject: Details ⓘ

Confirm Based on Schedule Lines

Attachments:

Name	Size (bytes)	Content Type
No items		

Choose file No file chosen Add Attachment

The total size of all attachments cannot exceed 100MB

1 Confirm All ⓘ

Exit Next

Repair Order Confirmation

Update Line Items

Perform following for the Line items:

1. Input the Quantity values in **Confirm**, **Backorder** or **Reject** fields as appropriate.
2. Alternatively, choose **Confirm Based on Schedule lines** to accept the delivery schedule proposed by INPEX

The screenshot shows the Ariba Network Supplier interface for a purchase order. The 'Line Items' section is visible, displaying a table with columns: Line #, Part #, Customer Part #, Revision Level, Category, Qty (Unit), Need By, Unit Price, Subtotal, Tax, and Customer Location. Two line items are shown:

Line #	Part #	Customer Part #	Revision Level	Category	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
10		10017983		Subcontract	2.000 (EA)	31 May 2021	\$100.00 AUD	\$200.00 AUD	\$20.00 AUD	
20		10017990		Subcontract	1.000 (EA)	4 Jun 2021	\$100.00 AUD	\$100.00 AUD	\$10.00 AUD	

Below the table, the details for each line item are shown. For line 10, the 'Current Order Status' is '2.000 Unconfirmed'. The 'Confirm' field is set to '1', and the 'Backorder' field is also set to '1'. A yellow circle '1' is placed over the 'Confirm' field. The 'Confirm Based on Schedule Lines' button is highlighted with a yellow circle '2'. For line 20, the 'Current Order Status' is '1.000 Unconfirmed'. The 'Confirm' field is set to '1'. A yellow circle '2' is placed over the 'Confirm' field. The 'Confirm Based on Schedule Lines' button is also highlighted with a yellow circle '2'.

Repair Order Confirmation

Update Line Items

For items with proposed changes:

1. Choose Details
2. Input a Est. Delivery date
3. Input a Comment

Note: Supplier can only update the delivery date or quantity at item level. No other updates are allowed.

All price details are to be provided on the attached quotation documents.

INPEX will send a revised version of the PO if Quote is accepted.

Supplier must submit a new Order confirmation for a revised PO from INPEX.

2.000 Unconfirmed

Confirm: Backorder: Reject: **1** Details ⓘ

Confirm Based on Schedule Lines

Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax	Customer Location
10		10017983	2.000	EA ⓘ	31 May 2021		\$100.00 AUD	\$200.00 AUD	\$20.00 AUD	2109

Description: PSV,SARASIN,78D12D6SGB32AOZ/DMSCH.1X2IN

New Order Status: **1 Backordered**

2 Est. Delivery Date: * 3 Aug 2021

Comments: Provide comments here

New Order Status: **1 Confirmed**

Est. Delivery Date: * 31 May 2021

Unit Price: \$100.00 AUD

Price Unit Quantity: * 1

Unit Conversion: * 1

Price Unit: * EA ⓘ

Supplier Part:

Auxiliary Part ID:

Manufacturer Part ID: 78D12D6SGB32AOZ/DMSCH

Manufacturer Name: SARASIN R5BD

Supplier Batch ID:

3 Comments: ⓘ * Provide comments here

Description: PSV,SARASIN,78D12D6SGB32AOZ/DMSCH.1X2IN

Pricing Description:

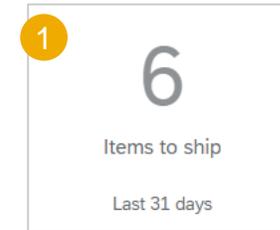
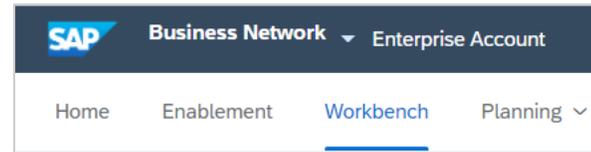
Subtotal: ⓘ \$100.00 AUD

OK Cancel

Finish Goods Shipment

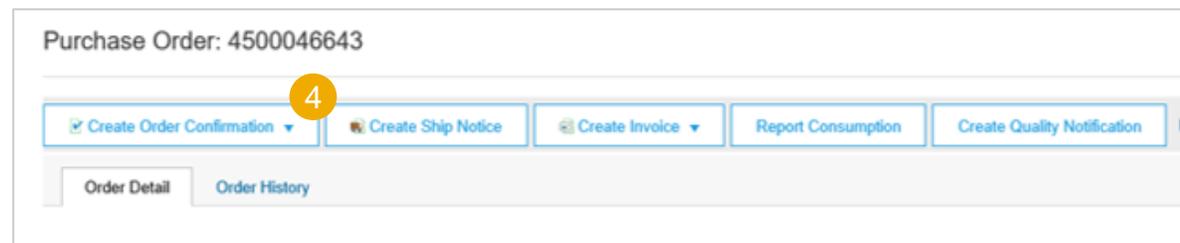
Option 1: Create Ship Notice (From the Workbench)

1. Click **Workbench, Items to Ship** tile.
2. Identify the right order and select it.
3. Click **Create Ship Notice** button.
4. You can also create a ship notice from the purchase order screen.



3
Create ship notice

	Order No.	Item No.	Supplier Part No.	Description
▼ <input type="checkbox"/>				
▼ <input checked="" type="checkbox"/>	Customer: SCC Delivery Team - Global H19 Client 400 - TEST		Ship To Address: Storage Locaiton 1	
2 <input checked="" type="checkbox"/>	450003719	10	S_BP0011	RAW13, PD, Lohnbearbeitung



Finish Goods Shipment

Option 2: Create Ship Notice (From the Orders Tab)

1. Click **Orders/ Orders and Releases/ Items to Ship**.
2. Search filters allow you to search using multiple criteria. Expand **Search Filters** to display the query fields.
3. Identify the subcontracting order. Select identified order by checking the box.
4. Click **Create Ship Notice** button.
5. You can also create a ship notice from the purchase order screen.

The screenshot displays the SAP Ariba Supply Chain Collaboration interface. The top navigation bar includes 'SAP Ariba Supply Chain Collaboration', 'Enterprise Account', and 'TES'. The main navigation menu shows 'Home', 'Enablement', 'Workbench', 'Planning', and 'Orders'. The 'Orders' tab is selected, leading to the 'Orders and Releases' section. Within this section, the 'Items to Ship' tab is active, indicated by a yellow circle '1'. Below the tabs, there is a 'Search Filters' button, highlighted with a yellow circle '2'. A table of orders is shown, with a checkbox selected for the order ID '4500046022', highlighted with a yellow circle '3'. Below the table, there are two buttons: 'Create Ship Notice' and 'Create Quality Notification', with the 'Create Ship Notice' button highlighted by a yellow circle '4'. The bottom part of the screenshot shows the 'Purchase Order: 4500046643' screen. In this screen, the 'Create Ship Notice' button is highlighted with a yellow circle '5'. Other buttons visible include 'Create Order Confirmation', 'Create Invoice', 'Report Consumption', and 'Create Quality Notification'. The 'Order Detail' and 'Order History' tabs are also visible at the bottom.

Finished Goods Shipment

Create Ship Notice Allowed Actions

1. Input **Packing Slip ID**
2. Input **Delivery Date**
3. For INPEX collected finished goods, Provide the details in the section
4. **Do not use**

* Indicates required field

SHIP FROM	DELIVER TO
INPEX SCC TEST VENDOR Perth WAU Australia	Offshore Logistics Base (East Arm) East Arm NT Australia

Ship Notice Header

SHIPPING

1 Packing Slip ID:* SUPPS123

Invoice No.:

Requested Delivery Date: --

Ship Notice Type: Select

Shipping Date: [Calendar]

2 Delivery Date:* 16 Jun 2021 [Calendar]

3 Provide below details for pickup by INPEX organised Carrier::

Operating Hours:* 9AM to 2:30PM

Contact Details:* Operator
Phone 08789233111

Contact Email:* operator@scctestvendor.com.au

Includes Dangerous* Goods: Yes

Dangerous Goods details:* Chemicals
Batteries

Hazard Type: Select

Code: [Text]

Is Divisible: [Checkbox]

TRACKING

4 Carrier Name: Select

Carrier Code: [Text]

Service Level: [Text]

ATTACHMENTS

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

Finished Goods Shipment

Create Ship Notice Allowed Actions

1. Input **Dimensions**
(Gross Volume and Gross Weight only)
2. Attach Shipping documentation
3. Choose Collect in **Shipping Payment Method** dropdown

Hazard Type: Code:

Is Divisible:

1 **Dimensions**

Gross Volume: Unit:

Gross Weight: Unit:

Length: Unit:

Width: Unit:

Height: Unit:

ATTACHMENTS

Name	Size (bytes)	Content Type
<input type="checkbox"/> Supplier commercial invoice.pdf	159875	application/pdf
<input type="checkbox"/> Supplier packing slip.pdf	159875	application/pdf

L

2 No file chosen

The total size of all attachments cannot exceed 100MB

DELIVERY AND TRANSPORT INFORMATION

Delivery Terms:*

Delivery Terms Description:

Transport Terms Description:

3 Shipping Payment Method:*

Shipping Contract Number:

Shipping Instructions:

Transport Terms	Equipment Identification Code	Gross Volume	Unit	Gross Weight	Unit	Sealing Party Code	Seal ID
Other <input type="text" value="FCA"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Finished Goods Shipment

Create Ship Notice Allowed Actions

1. Do not input values
2. Provide any comments to INPEX
3. Do not use

The screenshot shows the SAP 'Create Ship Notice Allowed' form. The browser address bar indicates the URL: `service.ariba.com/SCMSupplier.aw/124767066/aw?awh=r&awssk=ko4HFw9q#b0`. The form includes an attachment list with two entries: 'Supplier commercial invoice.pdf' and 'Supplier packing slip.pdf', both with ID 159875 and type 'application/pdf'. Below the attachments are 'Delete' and 'Add Attachment' buttons, and a file selection area with 'Choose file' and 'No file chosen' text. A note states: 'The total size of all attachments cannot exceed 100MB'. The 'DELIVERY AND TRANSPORT INFORMATION' section contains dropdowns for 'Delivery Terms:*' (set to 'Transport Condition') and 'Shipping Payment Method:*' (set to 'Collect'), along with text boxes for 'Delivery Terms Description', 'Transport Terms Description', 'Shipping Contract Number', and 'Shipping Instructions'. A table with columns for 'Transport Terms', 'Equipment Identification Code', 'Gross Volume', 'Unit', 'Gross Weight', 'Unit', 'Sealing Party Code', and 'Seal ID' is highlighted with a red box and a yellow circle '1'. The table contains one row with 'Other' in the first column and 'FCA' in the second. Below the table is an 'Add Transport Term' button. The 'Additional Fields' section includes 'Reason for Shipment' and 'Comments' text boxes. The 'Comments' box contains the text 'Provide comments to INPEX or Carrier here' and is highlighted with a yellow circle '2'. To the right, a separate box contains fields for 'Government Issued Shipping ID', 'Document Title', 'Supplier Reference', and 'Transit Direction', highlighted with a red box and a yellow circle '3'. The 'Order Items' section is partially visible at the bottom.

Finished Goods Shipment

Create Ship Notice Allowed Actions

1. You can remove order items not part of the shipment.
2. Attach mandatory **Quality Certification**
3. Confirm the Item Quantity in the shipment
4. Do not use these fields

The screenshot displays the SAP Ariba Network Supplier interface for two order items. The interface includes a table of order items, a detailed view for each item, and a table for adding ship notice lines.

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax	Customer Location													
4500085514	20		10017990	1.000	EA	4 Jun 2021		\$1,524.00 AUD	\$1,524.00 AUD	\$152.40 AUD	2109	1 Remove												
<p>Description: PSV,SARASIN,78H23D65GB42AOZ/DMSCH.2X3IN</p> <p>Shipment Status Total Item Due Quantity: 1 EA</p> <p>Confirmation Status Total Confirmed Quantity: 1 EA Total Backordered Quantity: 0 EA</p> <p>Quality Certificates Certificate required * Supplier Certificate 1.pdf (156 KB) Supplier Certificate 2.pdf (156 KB)</p> <table border="1"> <thead> <tr> <th>Line</th> <th>Ship Qty</th> <th>Supplier Batch ID</th> <th>Production Date</th> <th>Expiry Date</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1.000</td> <td></td> <td></td> <td></td> <td>Add Details</td> </tr> </tbody> </table> <p>Other Information Manufacturer Part ID: 78H23D65GB42AOZ/DMSC H Manufacturer Name: SARASIN RSBD</p>													Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date		1	1.000				Add Details
Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date																				
1	1.000				Add Details																			
4500085514	10		10017983	2.000	EA	31 May 2021		\$2,500.00 AUD	\$5,000.00 AUD	\$500.00 AUD	2109	Remove												
<p>Description: PSV,SARASIN,78D12D65GB32AOZ/DMSCH.1X2IN</p> <p>Shipment Status Total Item Due Quantity: 2 EA</p> <p>Confirmation Status Total Confirmed Quantity: 2 EA Total Backordered Quantity: 0 EA</p> <p>Quality Certificates Certificate required * Supplier Certificate 1.pdf (156 KB)</p> <table border="1"> <thead> <tr> <th>Line</th> <th>Ship Qty</th> <th>Supplier Batch ID</th> <th>Production Date</th> <th>Expiry Date</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2.000</td> <td></td> <td></td> <td></td> <td>Add Details</td> </tr> </tbody> </table> <p>Other Information Manufacturer Part ID: 78D12D65GB32AOZ/DMSC H Manufacturer Name: SARASIN RSBD</p>													Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date		1	2.000				Add Details
Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date																				
1	2.000				Add Details																			

Finished Goods Shipment

Review Shipment status update on PO Header and Item

1. PO header status shows **Shipped / Partially Shipped**
2. Access the Ship notice from **Related Documents** section
3. Item status shows the **Shipped quantity** and the **Ship notice reference**.

Purchase Order: 4500085514 Done

[Create Order Confirmation](#)
[Create Ship Notice](#)
[Create Invoice](#)
[Report Consumption](#)
[Create Quality Notification](#)

Order Detail [Order History](#)

INPEX

From: INPEX Operations Australia Pty Ltd
St Georges Terrace-100
Perth WA 6000
Australia
Phone: + () 08 6213 6000
Fax: + () 08 6213 6455
As agent for and on behalf of the PARTIES TO ICHTHYS UJV

To: INPEX SCC TEST VENDOR
100 St Georges Tce
Perth Western Australia 6000
Australia
Phone: +61 (222) 2332333
Fax:
Email: sushil.kumar@inpe.com.au

1 Purchase Order
(+ Shipped)
4500085514
Amount: \$6,524.00 AUD
Amount: \$ 399.00 AUD
Version: 2 (Previous Version)

Payment Terms ⓘ
0.000% 30
Within 30 days due net

Comments

Header Text: REPAIR ORDER: OVERHAUL PSV, NATA TEST & CERTIFY
Please supply the undermentioned Materials in accordance with Contract 800926AUD - VALVE

2 Routing Status: Acknowledged
External Document Type: Standard PO (NB)
Effective Date: 27 May 2021
Expiration Date: 4 Jun 2021
Related Documents: SUPPS123
SUPOC456
80074194
More(3) ▶

⚠ Invoicing is not possible for one or more line items. Click on the line item's warning icon to find out why.

Line Items [Show Item Details](#)

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Category	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
⚠ 10	1	+ Edited		10017983	Material Invoicing not possible	Subcontract			2,000 (EA) ⓘ	31 May 2021	\$2,500.00 AUD	\$5,000.00 AUD	\$500.00 AUD \$20.00 AUD	Summary
												\$100.00 AUD	\$200.00 AUD	

Description: PSV.SARASIN,78D12D65GB32AOZ/DMSCH,1X2IN

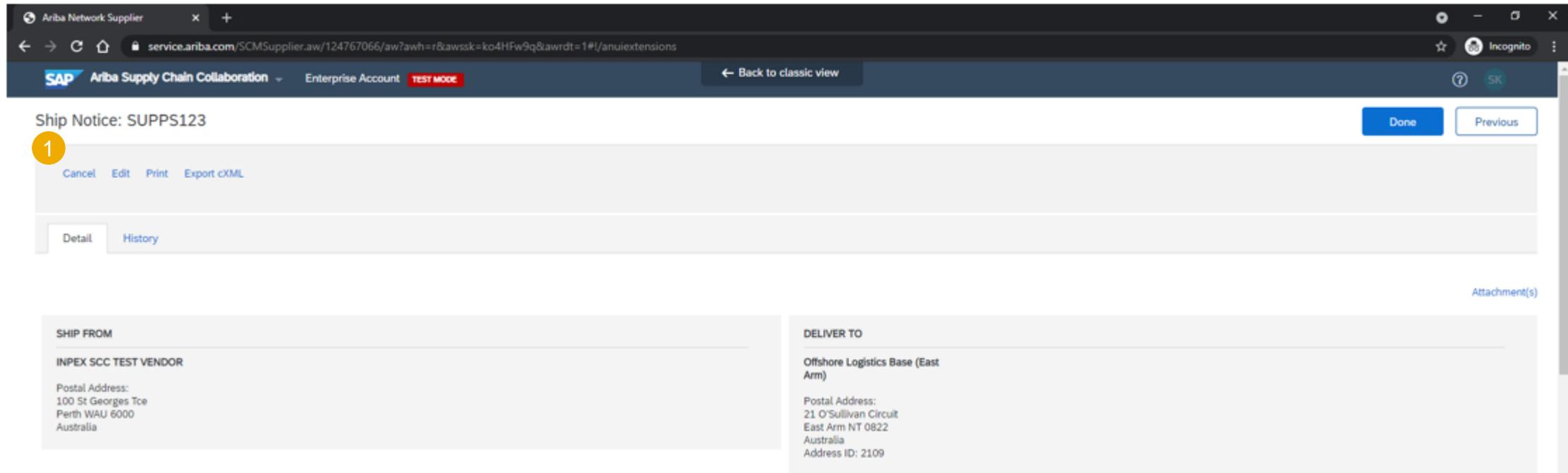
3 Status

2 Confirmed As Is	(Schedule line number: 1; Estimated Delivery Date: 31 May 2021 - defaulted from Requested Delivery Date in order)
2 Shipped	Shipment Id: SUPPS123

Finished Goods Shipment

Amend or Cancel

1. You can Cancel or Edit an existing Shipment Notice



Ship Notice: SUPPS123

Cancel Edit Print Export cXML

Detail History

Attachment(s)

SHIP FROM INPEX SCC TEST VENDOR Postal Address: 100 St Georges Tce Perth WAU 6000 Australia	DELIVER TO Offshore Logistics Base (East Arm) Postal Address: 21 O'Sullivan Circuit East Arm NT 0822 Australia Address ID: 2109
---	--

Finished Goods Receipt

Customer Document Review

1. **Order status** shows Received after INPEX have processed the Goods receipt in the Orders and Releases tab.
2. **Purchase Order** status can be viewed on the Display PO screen
3. INPEX Goods Receipt can be viewed from the **Related Documents** section

Orders and Releases (1)

Type	Order Number	Ver	Customer	Inquiries	Ship To Address	Ordering Address	Amount	Date ↓	Order Status	Settlement	Amount Invoiced	Revision	Actions
Order	4500085533	2	INPEX Australia - TEST		Ichthys LNG Wickham, NT Australia	INPEX SCC TEST VENDOR Perth, WA Australia	\$500.00 AUD	2 Jun 2021	Received	Invoice	\$0.00 AUD	Changed	Actions ▾

[Create Order Confirmation ▾](#)
[Create Ship Notice](#)
[Create Service Sheet](#)
[Create Invoice ▾](#)
[Manage Time & Expenses](#)
[Hide](#)
[Resend Failed Orders](#)

Purchase Order: 4500085533

Done

[Create Order Confirmation ▾](#)
[Create Ship Notice](#)
[Create Invoice ▾](#)
[Create Quality Notification](#)

Download Print More

Order Detail Order History



From:
INPEX Operations Australia Pty Ltd
 St Georges Terrace-100
 Perth WA 6000
 Australia
 Phone: + () 08 6213 6000
 Fax: + () 08 6213 6455
 As agent for and on behalf of the ICHTHYS LNG PTY LTD

To:
INPEX SCC TEST VENDOR
 100 St Georges Tce
 Perth Western Australia 6000
 Australia
 Phone: +61 (222) 2332333
 Fax:
 Email: sushil.kumar@inpe.com.au

2 Purchase Order
 (+ Received)
4500085533
 Amount: \$500.00 AUD
 Version: 2 ([Previous Version](#))

Payment Terms ⓘ
 0.000% 30
 Within 30 days due net

Comments
Additional Comments:

For Novel Coronavirus 2019 instructions please refer to attachment<(>,<)> or refer to the INPEX Supplier portal noted below.
 Company Requirements:

3 Routing Status: Acknowledged
 External Document Type: Standard PO (NB)
 Effective Date: 2 Jun 2021
 Expiration Date: 6 Jun 2021
 Related Documents: [5000718955](#)
[OC1](#)

Finished Goods Receipt

Customer Document Review

1. Choose **Details** at Line-item level
2. View the Item level **Received** Quantity

Line Items [Show Item Details](#) 

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
10	1			90000037	Material			5,000 (EA) 	6 Jun 2021	\$100.00 AUD	\$500.00 AUD	\$50.00 AUD	 Details

Description: THERMOWELL,KAZA

Line Items [Hide Item Details](#) 

Line #	No. Schedule Lines	Change	Part #	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
10	1			90000037	Material			5,000 (EA) 	6 Jun 2021	\$100.00 AUD	\$500.00 AUD	\$50.00 AUD	Summary

Description: THERMOWELL,KAZA

Status

 5 Confirmed As Is (Schedule line number: 1; Estimated Delivery Date: 6 Jun 2021 - defaulted from Requested Delivery Date in order)

5 Received

Limitations

- If a Subcontract purchase order has been uploaded or downloaded via CSV, a supplier will not see the component details on the downloaded Subcontract purchase order.
- No mass upload functionality for component receipts.

Support

Types of Support Available

Type of Support(Specify	Description
Supplier Information Portal (Location of Training Guide/s and Video/s)	On the Home screen: <ol style="list-style-type: none">1. Click on Company Settings2. Click on Customer Relationships3. Click on Supplier Information Portal
Help Center	Enter from your Supplier account: <ol style="list-style-type: none">1. Learning Center<ul style="list-style-type: none">• Training documentation• User Community2. Support Center<ul style="list-style-type: none">• Get help by email (Choose from the drop down list of problem type – Supply Chain Collaboration)• Get help by live chat• Request a phone call• Attend a live webinar

Thank you.

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