



Question: Why do I encounter Service Sheet number error when creating a Service Entry Sheet?

## Answer:

There is a change in SATS Ariba SES (Service Entry Sheet) submission Process from supplier side. Previously, suppliers were able to submit the SES number with more than 16 characters.

With immediate effect, suppliers will not be able to submit the SES with more than 16 characters.

1. In the Purchase Order, select "Create Service Sheet"

| ſ | Purchase Order:  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
|   | Create Order Confirmation 🔻 Create Ship Notice Create Service Sheet Create Invoice 🔻 |  |  |  |  |  |  |  |  |
|   | Order Detail Order History   |  |  |  |  |  |  |  |  |

## 2. In Create Service Sheet screen, enter "Service Sheet #"

| Create Service Sheet                     |                      | Upda                         | te Save                            | Exit Next       |
|--|----------------------|------------------------------|------------------------------------|-----------------|
| <ul> <li>Service Sheet Header</li> </ul> |                      |                              | * Indicates required field         | Add to Header 🔻 |
| Summary                                  |                      |                              |                                    |                 |
| Purchase Order: 550000018                | <br>Subtotal:        |                              |                                    |                 |
| Service Sheet #:* 123456789012345678     | Service Start Date:* |                              |                                    |                 |
| Service Sheet Date:* 29 Mar 2022         | Service End Date:*   | Ê                            |                                    |                 |
| Service Description:                     |                      | Copy the service start and e | nd dates to the service line items |                 |





If your Service Sheet # exceeds the **maximum length of 16 characters** (including special characters), there will be error prompted.

| Create S                 | ervice Sheet                             |                                 |                      | Up          | date Save                             | Exit Next       |
|--------------------------|--|---------------------------------|----------------------|-------------|---------------------------------------|-----------------|
| ! Please co              | prrect the following errors and resubmit |                                 |                      |             |                                       |                 |
| <ul> <li>Serv</li> </ul> | ice Sheet Header                         |                                 |                      |             | * Indicates required field            | Add to Header 🔻 |
| Summa                    | ry                                       |                                 |                      |             |                                       |                 |
|                          | Purchase Order: 550000018                |                                 | Subtotal:            |             |                                       |                 |
|                          | Service Sheet #:* 123456789012345678     | 16. Includes an eiclicherentere | Service Start Date:* | 29 Mar 2022 |                                       |                 |
| S                        | ervice Sheet Date:* 29 Mar 2022          | 16, includes special characters | Service End Date:*   | 29 Mar 2022 | I end dates to the service line items |                 |
| S                        | ervice Description:                      |                                 | L                    |             |                                       |                 |

3. Ensure your Service Sheet # is within 16-character limit. Fill up other mandatory fields, click "Next" to proceed with the service sheet creation.





| Create Service Sheet                     |                                  | Update Save Exit Next   |
|--|----------------------------------|---|
| <ul> <li>Service Sheet Header</li> </ul> |                                  | <ul> <li>Indicates required field</li> <li>Add to Header ▼</li> </ul> |
| Summary                                  |                                  |   |
| Purchase Order: 550000018                | Subtotal:                        |   |
| Service Sheet #:* 123456                 | Service Start Date:* 29 Mar 2022 |   |
| Service Sheet Date:* 29 Mar 2022         | Service End Date:* 29 Mar 2022   |   |
| Service Description:                     | Copy the service                 | e start and end dates to the service line items                       |

4. Enter or modify line item information for the service sheet if necessary. Once you complete these steps and review the service sheet, click **Submit**.





| Confirm and sub   | mit this docume  | ent.     |   |           |          |      |                         |              |
|---|--|----------|---|-----------|----------|------|-------------------------|--------------|
| Service Sheet<br>123456<br>Date: 29 Mar 20<br>Final Service Sh<br>Purchase Order:<br>Subtotal: 1<br>Service Start Da<br>Service End Dat | 022<br>leet: No<br>:<br>tte: 29 Mar 2022<br>le: 29 Mar 2022  | 2        |   | Subtotal: |          |      |                         |              |
| From<br>Service E   | Entry Sheet  | Lines    | To<br>SATS Catering Pte Ltd<br>SATS Ltd - TEST<br>Singapore Changi Airport<br>Singapore 918141<br>Singapore<br>Address ID: 1003 |           |          |      | Show Item Deta          | ails 🔳       |
| Line #  | 2       the No       Subtratic         2: 29 Mar 2022       29 Mar 2022         2: 29 Mar 2022       To         SATS Catering Pte Ltd         Sats Ltd - TEST         Singapore Chang Alzport         Singapore Chang Alzport         Address ID: 1003    Type Service # / Description Line Type Contract # Oty (Unit) Unit Price Subtratic          Cleaning    Service Entry Summary Subtratic |          |   |           |          |      |                         |              |
| ▶ 00001   |  | Cleaning |   |           |          |      |                         |              |
|   |  |          |   |           |          |      | Service En<br>Subtotal: | ntry Summary |
|   |  |          |   |           | Previous | Save | Submit                  | Exit         |