



SAP Ariba 

Feature at a Glance

SAP Business Network

New registration flow - Standard account - Purchase Order

Beata Kortus, SAP Ariba
Target GA: May, 2022

PUBLIC

Ease of implementation  some complexity

Geographic relevance  Global

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order

Customer challenge

Today template look and feel and registration experience for Enterprise suppliers created TRR flow and Standard supplier created using QE-PO flow is inconsistent.

Meet that challenge with SAP Ariba

- New template aligned with SAP Business Network standards and branding.
- Updated registration experience aligned across different registration starting points.

Experience key benefits

- Streamline registration process for all suppliers.
- Modernized templates.

Solution area

Ariba Network

Implementation information

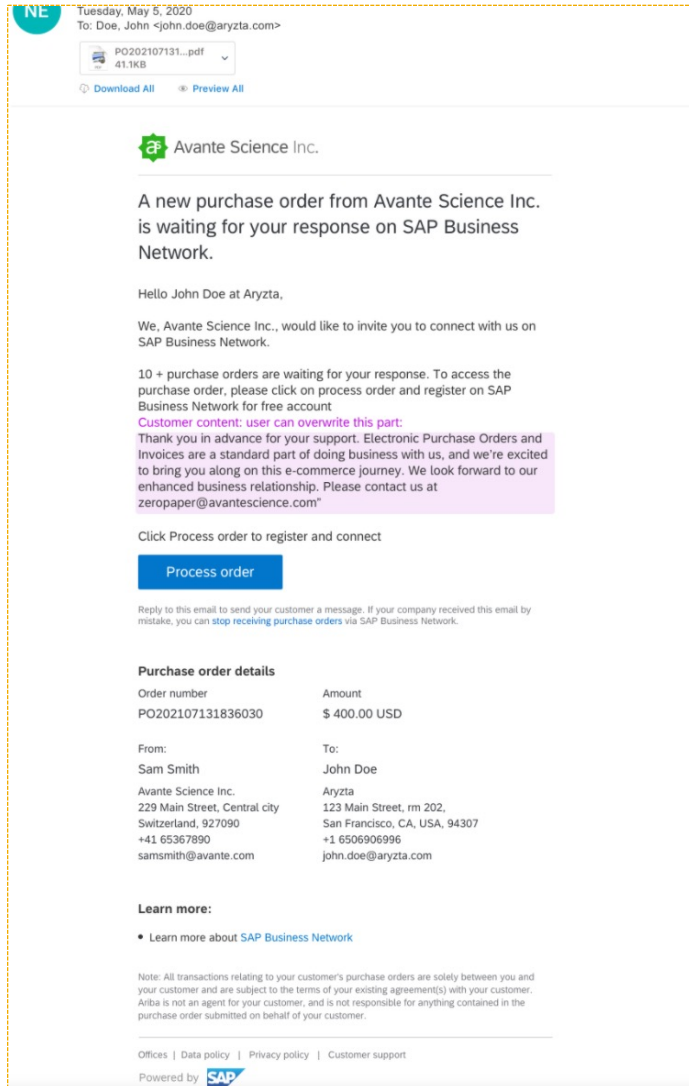
This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

None

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order



Standard Account PO Template

What's new?

- Purchase Order attached in PDF format
- New Letter layout aligned with TRR format
- Updated branding
- Only PO summary displayed in the template
- From address populated from Sold To/Bill To

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order

Tuesday, May 5, 2020
To: Doe, John <john.doe@aryzta.com>

PO202107131...pdf
41.1KB

Download All Preview All

Avante Science Inc.

A new purchase order from Avante Science Inc. is waiting for your response on SAP Business Network.

Hello John Doe at Aryzta,

We, Avante Science Inc., would like to invite you to connect with us on SAP Business Network.

10 + purchase orders are waiting for your response. To access the purchase order, please click on process order and register on SAP Business Network for free account

Customer content: user can overwrite this part:
Thank you in advance for your support. Electronic Purchase Orders and Invoices are a standard part of doing business with us, and we're excited to bring you along on this e-commerce journey. We look forward to our enhanced business relationship. Please contact us at zeropaper@avantescience.com"

Click Process order to register and connect

Process order

Reply to this email to send your customer a message. If your company received this email by mistake, you can [stop receiving purchase orders](#) via SAP Business Network.

Purchase order details

Order number	Amount
PO202107131836030	\$ 400.00 USD

From: Sam Smith
Avante Science Inc.
229 Main Street, Central city
Switzerland, 927090
+41 65367890
samsmith@avante.com

To: John Doe
Aryzta
123 Main Street, rm 202,
San Francisco, CA, USA, 94307
+1 6509099996
john.doe@aryzta.com

Learn more:

- Learn more about SAP Business Network

Note: All transactions relating to your customer's purchase orders are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Arriba is not an agent for your customer, and is not responsible for anything contained in the purchase order submitted on behalf of your customer.

Offices | Data policy | Privacy policy | Customer support

Powered by **SAP**

Avante Science Inc.

Connect with Avante Science Inc. on Arriba Network to collaborate

Invited by Sam Smith

We found existing accounts based on the information in the invite. Please review.

Review accounts

or

Use existing account

Create new account

Powered by **SAP**

Avante Science Inc.

Create an account to connect and collaborate with Avante Science Inc. on Arriba Network.

Company information

Company legal name *
Aryzta

Country *
United States (USA)

Address line 1 *
123 Main Street

Address line 2
Address line 3

City *
San Francisco

State *
CA

Zip *
94307

Country code *
US

DUNS number
123456789

Administrator account information

First name *
John

Last name *
Doe

Email *
john.doe@aryzta.com

Use my email as my username

Username *
jdoe

Reset password *
Reset password *

Business Unit *
Select your primary business unit

I have read and agree with the Terms of Use.

Please skip SAP Business Network registration to create new account

Create new account

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Registration Flow – Create New Account

What's new?

- Standard suppliers are directed to new registration page (aligned with TRR flow)
- Buyer branded landing page and new wording
- New registration form

SAP Business Network - Enterprise Account

Purchase Order: 5G60082

Create Order Confirmation Create Ship Notice Create Invoice Create Quality Notification

Order Detail Order History

Avante Science Inc.

From: Sam Smith
Avante Science Inc.
229 Main Street, Central city
Switzerland, 927090
+41 65367890
samsmith@avante.com

To: John Doe
Aryzta
123 Main Street, rm 202,
San Francisco, CA, USA, 94307
+1 6509099996
john.doe@aryzta.com

Purchase Order
Order
5G60082
Amount: 17,387.90 EUR

Payment Terms *
Net 30

Comments
400004210 - Prod

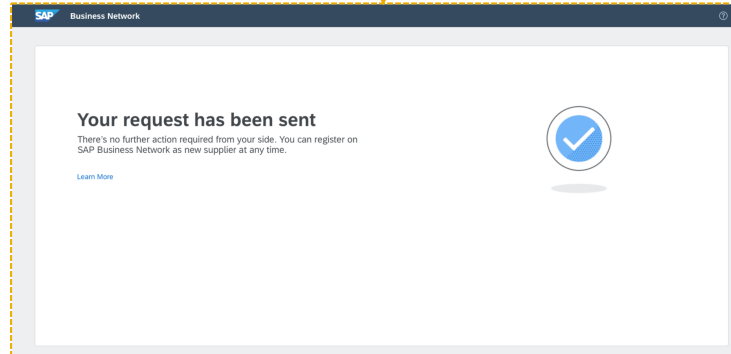
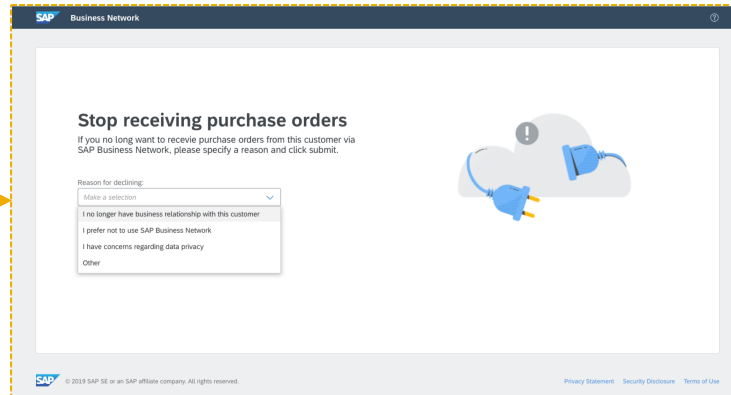
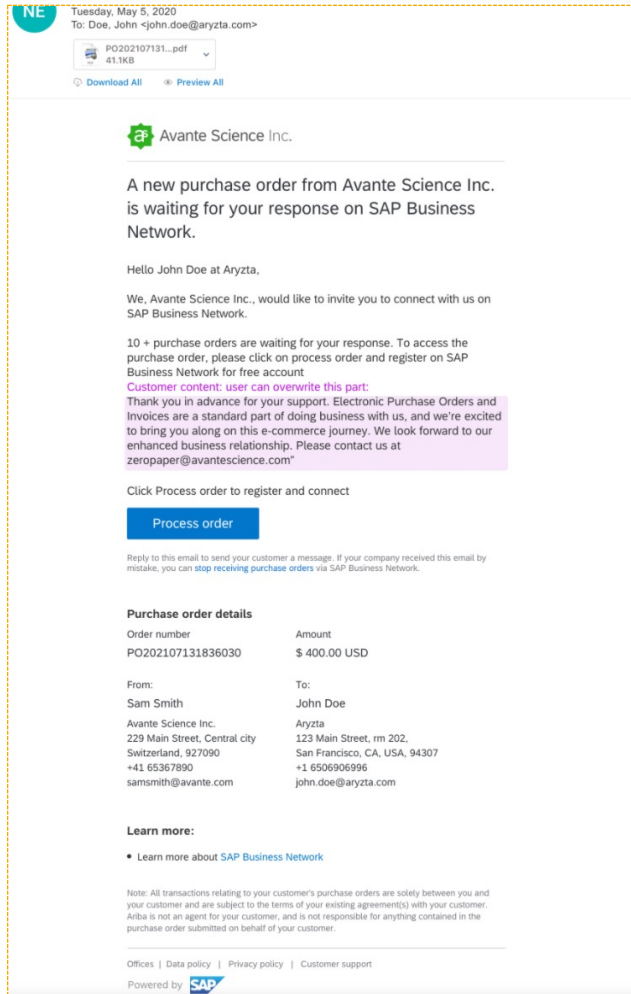
Contact Information
Supplier Address
FRANCE
12345 Main Street
Paris
France
Phone: +33 (0)1234567890
Fax: +33 (0)1234567890
Email: info@avantescience.com

Printing Status: Sent
Contract Document Type: doc/SapOrder (SAP)SAP

Create new account

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order



Registration Flow – Stop receiving emails flow

What's new?

- Adjusted wording
- Drop down list with rejection reasons

Feature at a Glance

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Tuesday, May 5, 2020
To: Doe, John <john.doe@aryzta.com>

PO2021071311...pdf
41.1KB

Download All Preview All

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Process order

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PO202107131836030	\$ 400.00 USD

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Avante Science Inc.
229 Main Street, Central city
Switzerland, 927090
+41 65367890
samsmith@avante.com

To: John Doe
Aryzta
123 Main Street, rm 202,
San Francisco, CA, USA, 94307
+1 6506906996
john.doe@aryzta.com

Learn more:

- Learn more about SAP Business Network

Note: All transactions relating to your customer's purchase orders are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Arriba is not an agent for your customer, and is not responsible for anything contained in the purchase order submitted on behalf of your customer.

Offices | Data policy | Privacy policy | Customer support

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Benefits of a trading relationship on Arriba Network

- 1. Digitize your business**
Collaborate with your customer on the same secure network, while improving efficiency with paperless processes
- 2. Ensure resiliency and sustainability**
Boost customer satisfaction, simplify the sales cycle, and improve cash flow
- 3. Act with intelligence**
Turn insights from Arriba Network into your competitive advantage

Learn more

About this invitation

Avante Science Inc.

Connect with Avante Science Inc. on Arriba Network to collaborate

Invited by Sam Smith

We found existing accounts based on the information in the invite. Please review.

Review accounts

or

Use existing account

Create new account

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Avante Science Inc.

Sign in to connect with Avante Science Inc.

Username

Additional fees may be applied

Fees may apply based on your account type. Please confirm you understand and want to proceed.

Learn more

I confirm

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Registration Flow – Use Existing Account

What's new?

- Standard suppliers are directed to new registration page (aligned with TRR flow)
- POP up message for consolidation from Standard to Enterprise

SAP Business Network Enterprise Account

Home Inbox Outbox Quality Planning Catalogs Report Upload/Download Messages Payments

Orders and releases All customers Order number

Overview

1 5 1 20 16

Statement task Orders to invoice Invoices

Purchase orders Last 14 days \$79.7M

Invoice aging Last 30 days \$35.4M

My leads

Sodium Nitrate Needed \$250K

ESD Ethanol - EMEA \$10K - \$150K

Petrochemical >\$20K

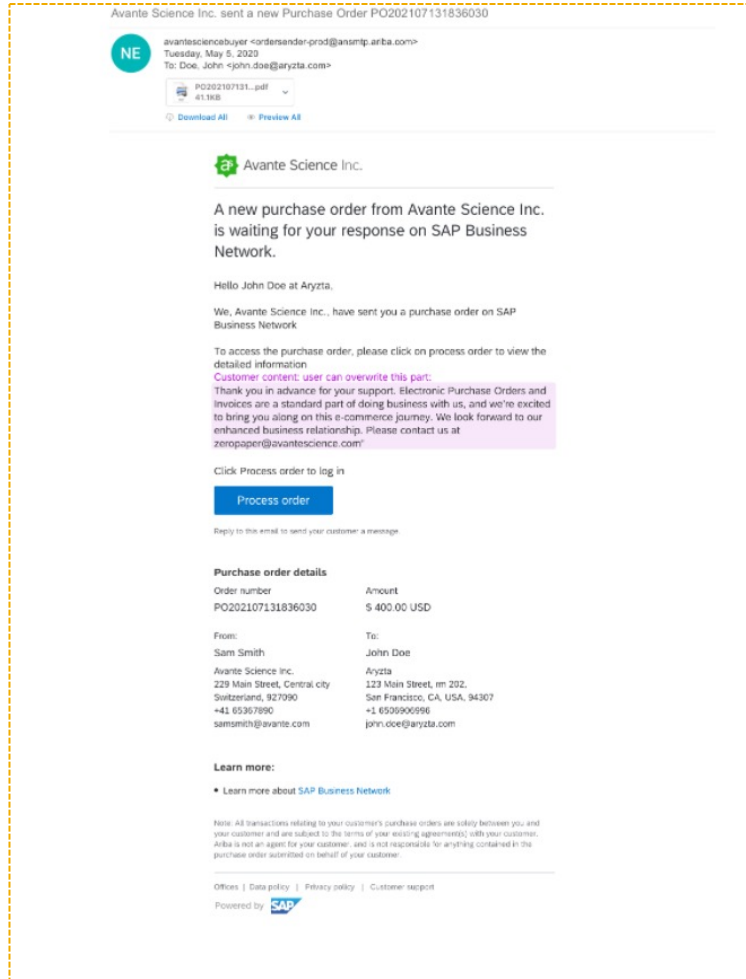
Congratulations!

You have successfully connected with Avante Science Inc. Your orders may take up to 24 hours to be visible.

Go to portal

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Existing Supplier Template

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- From address populated from Sold To/Bill To

Feature at a Glance

Introducing: New registration flow - Standard account - Purchase Order

Avante Science Inc. sent a new Purchase Order PO202107131836030

avantesciencebuyer <ordersender-prod@anamp.riba.com>
Tuesday, May 5, 2020
To: Doe, John <john.doe@aryzta.com>

PO202107131...pdf
41.1KB

Download All Preview All

Avante Science Inc.

Reactivate your account to process the order from Avante Science Inc.

Hello John Doe at Aryzta,

We, Avante Science Inc., has sent you a purchase order on SAP Business Network. However, your account is currently suspended due to unpaid fees. To process the purchase order, reactivate your account with SAP Business Network.

[View order](#)

Click [here](#) to open a case and reactivate the account.

Purchase order details

Order number	Amount
PO202107131836030	\$ 400.00 USD

From:	To:
Sam Smith	John Doe

Avante Science Inc. 229 Main Street, Central city Switzerland, 927090 +41 65367890 samsmith@avante.com	Aryzta 123 Main Street, rm 202, San Francisco, CA, USA, 94307 +1 6506906996 john.doe@aryzta.com
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Learn more:

- Learn more about [SAP Business Network](#)

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SAP Ariba Network

SAP Ariba

Supplier Login

User Name

Password

Log In

Having trouble logging in?

New to Ariba?
[Register Now](#) or [Learn More](#)

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Upskill your remote sales and service teams quickly with 12-week FREE access to SAP Litmos - a powerful LMS with 200+ off-the-shelf professional courses. Get white glove onboarding now with code: ARIBAZO. Valid until July 31, 2020.

[Learn More](#)

SAP Business Network - Enterprise Account

Purchase Order: 07_22_2021_021_BK

Create Ship Notice Create Invoice

Order Detail Order History

SAP Ariba

From: Customer BuyerA USA Johannstrasse 7 10253 Berlin Germany Email: M.Y. Phone: +1 (610) 4816648	To: Ship Spark Bioscience 101 4125 Risher Basel Stadt Switzerland Phone: Fac: beata.kortni@sap.com, christophe.de.greif@sap.com	Purchase Order (New) 07_22_2021_021_BK Amount: \$400.00 USD
----------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------

Payment Terms 0.5% 10 NET 30 Routing Status: Sent

Comments
Terms and Conditions: <http://www.BuyerA-clark.com/termConditions.cfm>

Other information

xxx Website: Terms and Conditions
highTerms: Collect
deliveryTerms: Shipping Point
specialAnnouncements: specialAnnouncements
Customer: 1017131836030 BuyerID: 12345

Suspended account template

What's new?

- Purchase Order attached in PDF format
- New Letter layout aligned with TRR format
- Updated branding
- Only PO summary displayed in the template
- From address populated from Sold To/Bill To
- Link to open a dispute case

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THE BEST RUN

