



SAP Ariba 

Feature at a Glance

Invoice Status Portal

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PUBLIC

THE BEST RUN 

Feature at a Glance

Introducing: Invoice status portal

Ease of implementation



Low touch / simple

Geographic relevance



Global

Customer challenge

Buyers transacting with many suppliers with varying processes may be receiving invoices via multiple channels, including email, 3rd party invoicing services, other networks, EDI, etc.

As a result:

- Suppliers have no visibility into their invoice and payment status and must call or email their buyers for updates
- Buyers' accounts payable teams spend significant time fielding supplier inquiries

Solution area

Ariba Network, buyers and suppliers

Meet that challenge with SAP Ariba

The invoice status portal is a self-service platform that allows suppliers to view the status of their invoice, when the invoice is due to be paid on the net payment term and remittance details if provided by the buyer.

Invoices posted to the buyers' ERP will be copied over to the invoice status portal. All suppliers for a buyer will be able to see the status of invoices that are registered in the buyer's accounting system – regardless of invoicing channel or network membership.

Implementation information

This feature is automatically on for all buyer accounts. This feature requires configuration of SAP Ariba Cloud Integration Gateway. The buyer must also enable the transaction rule to configure their invoice status portal. See details under the "Buyer Account Configuration".

Configuration requires administrator role.

Experience key benefits

- Reduction in supplier inquiries
- Improved supplier satisfaction and on-time payment frequency

Prerequisites and Restrictions

- The buyer is a customer of SAP Ariba Commerce Automation, SAP Ariba Supply Chain Collaboration or SAP Digital Supplier Network
- Buyers must configure SAP Ariba Cloud Integration Gateway ERP copy invoices to send those invoices to SAP Business Network
- Buyers must enable the transaction rule to set up the invoice status portal
- Buyers must configure the invoice status portal URL to activate the invoice status portal for suppliers

Section 1: Supplier Experience

Feature at a Glance

Introducing: **Supplier access to the invoice status portal**

Detailed feature information – Feature Scope

- When an invoice is posted to the buyers' ERP and copied over to the invoice status portal, the supplier will receive an invitation email to the buyer's invoice status portal. The email address that the invitation is sent to is the email address indicated on the invoice. SAP Ariba Cloud integration gateway copies the invoice to the invoice status portal when the invoice is approved or rejected. The email address indicated on the invoice is the email address the buyer has for the supplier in their vendor master.
- Suppliers have **3 ways** to access the invoice status portal:
 - Suppliers can **sign into an existing SAP Business Network** account to view, filter, sort invoices and subscribe to receive email notifications for invoice status changes
 - Suppliers can **view the status of a single invoice** (w/o registering) by entering invoice details via quick lookup
 - Suppliers can **register for the buyer's invoice status portal**, which will give them access to all of the above, but only for a single buyer relationship

Feature at a Glance

Introducing: Supplier access to the invoice status portal

Detailed feature information – Using existing SAP Business Network Account

If the supplier has an existing SAP Business Network account, they can log in to the buyer's invoice status portal using the same credentials. Logging in will take them to the buyer's invoice status portal where they can access the following invoice-related titles in the workbench: Invoices, Paid Invoices, Invoices Pending Approval, Approved invoices pending payment, Overdue invoices-approved, Overdue invoices-not approved, Rejected invoices, Credit Memos, Debit Memos and Remittances.

Invitation to A&B Corporation's invoice status portal

SA A&B Corp. <abcorp@sapbusinessnetwork.com>
Friday, August 23, 2019 at 9:00 AM
To: April Walz <a.walz@smart.com>

A&B CORPORATION

Check out your invoice status

Your invoice status is now available. Please access the invoice portal by using the following values.

Supplier company name **Smart.com**

Supplier vendor ID **ID123456B**

Portal URL **https://www.sapbusinessnetwork.com/abcorp**

Get started

Powered by **SAP**

A&B CORPORATION

Invoice status portal

Powered by **SAP**

Log in Look up single invoice

Username

Password

Log in

Need easier access? [Register now](#) [Why register](#)
Forgot username or password.

SAP Business Network | Invoice status portal

A&B Corporation

0 Overdue Invoices (Not approved) Last 31 days

0 Overdue Invoices (Approved) Last 31 days

11 Invoices pending approval

1 Approved Invoices pending payment Last 31 days

1 Paid Invoices Last 31 days

8 Credit Memos Last 31 days

Invoices pending approval (11)

Invoice Number Date Source Document Reference Invoice Status Amount Payment net due date From address To address

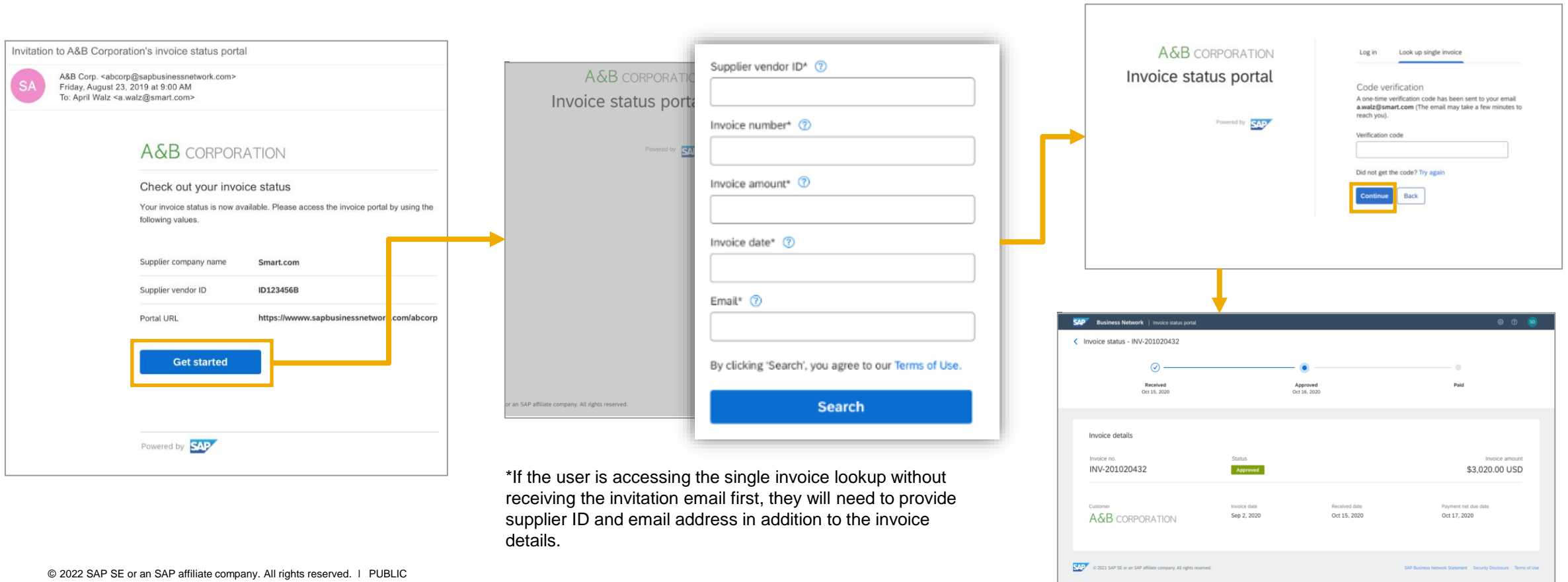
23022	Oct 26, 2021	Order	DO635222	Sent	\$90.00 USD	Nov 26, 2021	690 Mission Street, San Francisco, CA 94102	3410 Hileweg Ave, Palo Alto, CA 94304
23477	Oct 25, 2021	Order	DO635225	Sent	\$31.20 USD	Nov 25, 2021	690 Mission Street, San Francisco, CA 94102	271 N Shreve Dr, Pittsburgh, PA 15202
23470	Oct 25, 2021	Order	DO635222	Sent	\$31.20 USD	Nov 25, 2021	690 Mission Street, San Francisco, CA 94102	3410 Hileweg Ave, Palo Alto, CA 94304

Feature at a Glance

Introducing: Supplier access to the invoice status portal

Detailed feature information – Single Invoice Lookup

The user can choose to perform a single invoice lookup by clicking on the 'look up single invoice' tab*. They will then be presented with a list of fields related to the specific invoice they want to look up. Once completed, the system will ask the user to verify their email address with a one-time verification code sent to that address. If the user inputs the correct code, they can then see the status of their invoice. Possible statuses are: received, approved, paid, rejected and cancelled.

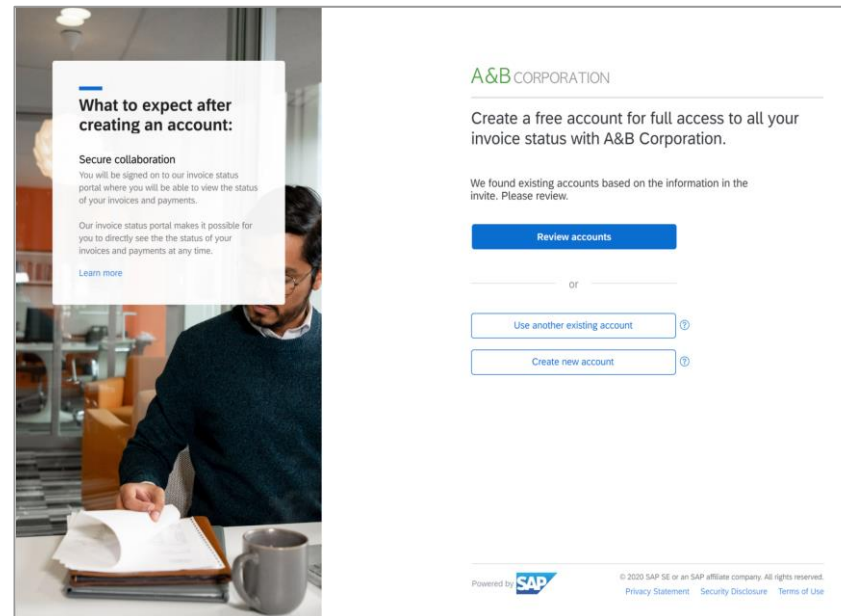
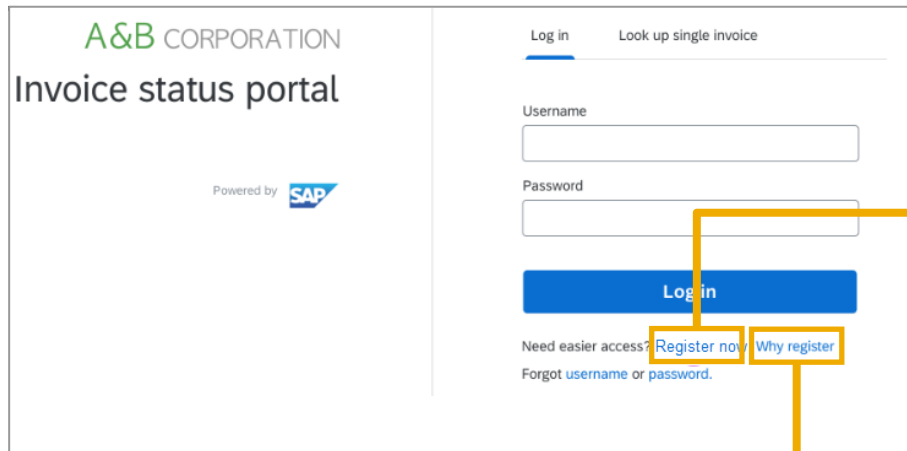


Feature at a Glance

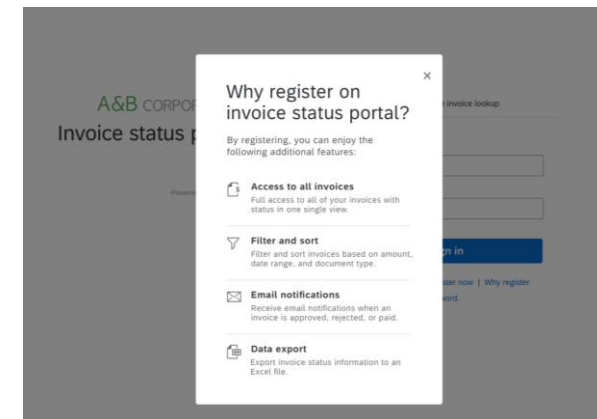
Introducing: Supplier access to the invoice status portal

Detailed feature information – Register for an account on Invoice Status Portal

On the invoice status portal login page, the user will see links for “register now” and “why register”. Clicking on “why register” will bring up a pop-up with benefits of the invoice status portal. If the user clicks on “register now”, they will see a page with a description, configured by the buyer, of what they can expect after creating an account. The user will need to enter their supplier vendor ID and email. The system will determine if an account may already exist for the user. If an account already exists, the user will be presented with the following options: review accounts, use another existing account or create a new account.



*If the user navigates to the registration link without receiving the invitation email first, they will need to provide their supplier ID and email address.

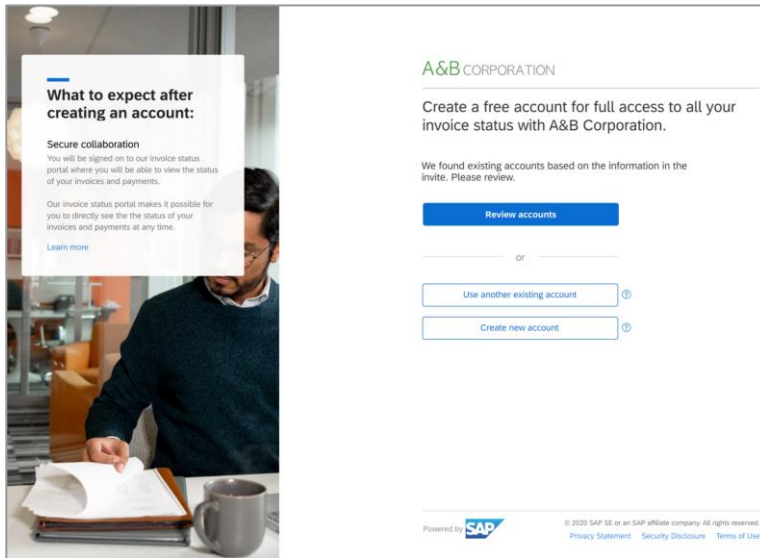


Feature at a Glance

Introducing: Supplier access to the invoice status portal

Detailed feature information – Register for an account on Invoice Status Portal (Review Accounts)

If a user is attempting to register for the invoice status portal and the system detects that an account(s) already exist for the supplier, the user can click on the “review accounts” option, which lists the top-20 matched user and vendor accounts based on the vendor details that are included in the invoice. The user can select the “use this account” option if they have an active user account in the matched trading partner account, or “contact administrator” if the user does not have an active user account in the matched trading partner account.



Review accounts

Your company may already have an account. Please review the accounts in the table below.

Search criteria | Edit

Company name	Email domain matched	Country	State	DUNS number
Smart.com	Yes	United States	CA	123456789
Smart.com, LLC	Yes	United States	NY	
Smart.com	No	United States	IL	
Smart.com	No	Germany	Berlin	
Smart.com	No	Germany	Berlin	
Smart.com	No	Germany	Berlin	

A&B CORPORATION

Sign in to connect with A&B Corporation

Please login to the account: **Tulip Holdings Inc.**

Username
tulipholdings_test@ariba.com

Forgot username?

Password

Forgot password?

Connect

User can login to an existing account if they have an active user in that account

User can contact the administrator to request a sub-user account

Contact administrator

Please provide the following information:

Your name *	Your company name *
John Greenmoore	Tulip Office Equipment
Your email *	Your phone number
richard.gemmel@sap.com	Enter your number

Your message *

Hello,

I recently attempted to create an account on Ariba Network. During the account creation process, SAP Ariba returned your account as a match.

Please contact me to determine if I should use this account.

Thank you.

I'm not a robot

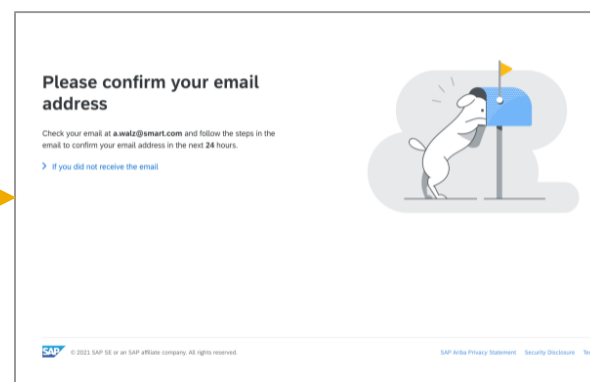
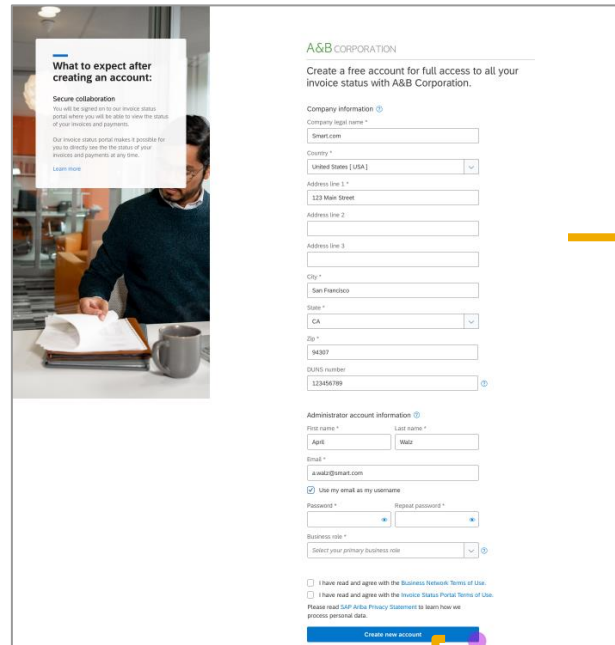
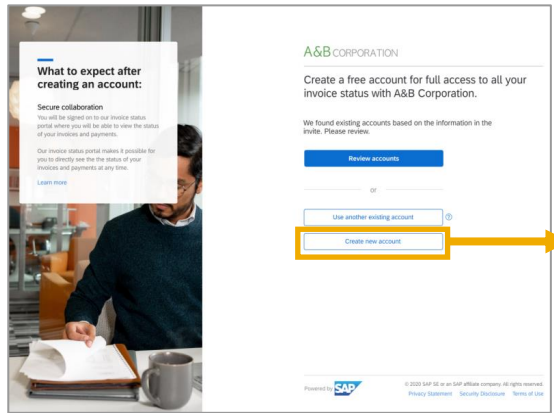
Send **Cancel**

Feature at a Glance

Introducing: Supplier access to the invoice status portal

Detailed feature information – Register for an account on Invoice Status Portal (Create new account)

If a user chooses to create an account for the buyer's invoice status portal, they will see a registration form pre-populated with the information from the invoice that was copied from their buyer's ERP. If the email address used to create an account is the same as the address that received the invitation, the user can access the portal immediately after an account is created. If the email address used to create an account is not the same as the address that received the invitation, the user will have to verify their email address. The buyer will also receive notification that the supplier's email address has been changed.



If the email address used is not the same as the invite, user will have to confirm their email. Buyer will receive notification of the email address change.

0
Overdue Invoices (Not approved)
Last 31 days

0
Overdue Invoices (Approved)
Last 31 days

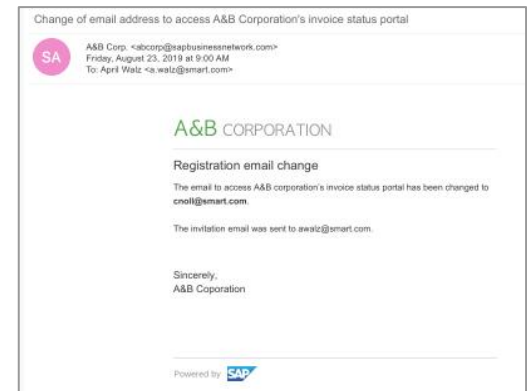
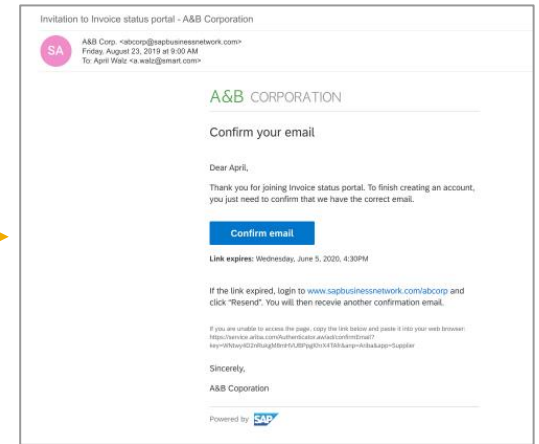
11
Invoices pending approval

1
Approved Invoices pending payment
Last 31 days

1
Paid Invoices
Last 31 days

Invoice Number	Date	Order Document	Reference	Invoice Status	Amount	Payment method date	From address	To address
2302	Oct 26, 2020	Order	0000222	Sett	\$60,00 USD	Nov 26, 2021	88 Mission Street San Francisco, CA 94102	2470 Wilshire Ave. Pacific Palisades
2407	Oct 26, 2020	Order	0000223	Sett	\$30,21 USD	Nov 25, 2021	88 Mission Street San Francisco, CA 94102	275 E. Bayview Dr. Palo Alto, CA 94301
2408	Oct 26, 2020	Order	0000222	Sett	\$10,21 USD	Nov 25, 2021	88 Mission Street San Francisco, CA 94102	2470 Wilshire Ave. Pacific Palisades

If the email address used is the same as the invitation, user can access invoice status portal after account creation.



Feature at a Glance

Introducing: Invoice status portal tiles and list

Detailed feature information – Filtering and sorting invoices

The user will see ten tiles available on the invoice status portal: Invoices, Paid Invoices, Invoices Pending Approval, Approved invoices pending payment, Overdue invoices (approved), Overdue invoices (not approved), Rejected invoices, Credit memos, Debit memos and Remittances. Each tile will show a count of documents related to invoices, and the total value for remittances. When the user clicks on a tile, they will see a table with a list of invoices. They can click on the “edit filter” option to see additional filter criteria. Once they click “apply” the list of documents that match the filter criteria will be fetched. They can click on the “configure” icon to view, hide and rearrange the columns in the table. The user can also click on the “export” icon to export the list into an excel sheet.

The screenshot shows the SAP Business Network Invoice status portal. At the top, there are ten tiles representing different invoice statuses: Invoices (8), Rejected Invoices (9), Invoices pending approval (2), Overdue Invoices - Not approved (0), Overdue Invoices - Approved (0), Approved Invoices pending payment (6), Paid Invoices (0), and Remittances (\$0.0 USD). The 'Invoices (8)' tile is selected and highlighted with a yellow box. Below the tiles, there is a filter section with various criteria like Customers, Invoice number, Order number, Creation date, Invoice status, Invoice type, Routing status, Min amount, Max amount, Currency, External invoice number, and View. The 'edit filter' icon is highlighted with a yellow box. Below the filter section, there is a table with columns: Type, Invoice Number, Customer, Reference, Source Document, Submission Method, Origin, Date, Amount, Routing Status, Invoice Status, and Self Billing. The table contains several rows of invoice data.

Clicking on “edit filter” will bring up additional filters for each tile

The screenshot shows the SAP Business Network Invoice status portal with the 'Table setting' dialog box open. The dialog box has a title bar 'Table setting' and a close button. It contains a section 'Table columns' with a sub-section 'Use drag and drop to configure the table columns to be displayed and their order'. There are two columns: 'Available columns' and 'Displayed columns'. The 'Available columns' list includes: Date and time, Invoice number, Customer, Reference, Source Document, Submission Method, Origin, Date, Amount, Routing Status, and Invoice Status. The 'Displayed columns' list includes: Type, Invoice Number, Customer, Reference, Source Document, Submission Method, Origin, Date, Amount, Routing Status, and Invoice Status. The 'configure' icon in the bottom right corner of the table is highlighted with a yellow box. A yellow arrow points from the 'configure' icon to the 'Table setting' dialog box.

Clicking on the configure icon will bring up the table sorting view

Feature at a Glance

Introducing: Invoice status portal email notifications

Detailed feature information – Configuring email notifications

The user can configure four notifications to be notified when:

1. an invoice is undeliverable or rejected
2. there is a change in the status of an invoice
3. when an invoice is created automatically from receipts on behalf of the supplier
4. when an invoice is created automatically from service sheets on behalf of the supplier.

The supplier can configure notifications by clicking on the user settings icon on the top right hand of the navigation bar

Email Notifications

Enter up to 3 emails per field and use comma to separate the list. Ensure that you have any required user consents before adding email addresses for sending notifications

Invoice failure

Notify me when invoices are undeliverable or rejected

Email

Invoice status change

Notify me when invoice status change

Email

Invoice created automatically from receipts

Notify me when an invoice is created automatically from receipts on behalf of your company

Email

Invoice created automatically from service sheets

Notify me when an invoice is created automatically from service sheets on behalf of your company

Email

Feature at a Glance

Introducing: Invoice status portal support

Detailed feature information – EnableNow Web Assistant

When logged into the invoice status portal, users will see a question mark icon on the top right hand corner of the navigation bar, next to their user icon. Clicking on this icon will launch EnableNow Web Assistant.

From here, suppliers will have the following options:

1. Search help topics on the invoice status portal.
 - Help topics are presented on the EnableNow Web Assistant panel.
2. Access documentation for the invoice status portal.
3. Contact buyer.

The contact buyer option allows the supplier to send an email to an email address configured by the buyer to support suppliers that are using their invoice status portal

Type	Customer	Invoice Number	Reference	Source Document	Submission Method	Origin	Invoiced Date	Amount	Routing Status	Invoice Status
Standard Invoice	SAPGLOBALDEV - Sandbox	7689	4501937853	Order	Online	supplier	Apr 1, 2022	€100.00 EUR	Acknowledged	Approved
Standard Invoice	SAPGLOBALDEV - Sandbox	TEST12345	4501937853	Order	Online	supplier	Apr 1, 2022	€100.00 EUR	Acknowledged	Approved

Clicking on the ? Icon will launch the EnableNow Web Assistant. Suppliers can access help topics, documentation and contact their buyer.

Section 2: Buyer Configuration Guide

Feature at a Glance

Introducing: Invoice status portal support

Configuration information – Enable Invoice Status Portal

To enable the Invoice Status Portal in Default Transaction Rules, the buyer user must have administrator permissions or assigned a role with the Transaction Configuration permission. From the buyer portal, navigate to the “Administration” menu item -> Configuration and select “Default Transaction Rules”. Under the section for Invoice Status Portal Rules, check the box for “Enable Invoice status portal”.

The screenshot shows the configuration page for Invoice Status Portal Rules. The page is divided into several sections:

- Attachment File Extensions:** Three radio buttons are selected: "Allow all attachment file extensions." (selected), "Allow these file extensions only:" (with an empty input field), and "Do not allow these file extensions:" (with an empty input field). To the right of each input field is a small icon and a note: "Enter comma-separated file extensions. For example: pdf, txt, doc, xls."
- Attachment Filename Rule:** A checkbox "Do not allow these characters in filename of attachments:" is unchecked, with an empty input field next to it.
- Order Confirmation, Ship Notice, and Component Receipt Attachment Rules:** Three checkboxes are unchecked: "Allow suppliers to include attachments with order confirmations.", "Allow suppliers to include attachments with ship notices.", and "Allow suppliers to include attachments with component receipts."
- Component Consumption Rules:** Five checkboxes are unchecked: "Do not allow consumption to exceed balance quantity in component inventory.", "Require buyer batch matching in component inventory.", "Require suppliers to provide a unique asset serial number for each purchase order line item with consumed components.", "Require the total count of shipment serial numbers to not exceed the total quantity shipped for line items with consumed components.", and "Require suppliers to provide asset serial numbers for the total shipped quantity of line items with consumed components."
- Quick Enablement Rules:** A checkbox "Allow Quick Enablement." is checked. Below it is a "Regenerate" button and a text field "Invoice Quick Enablement Customer Code : SDT292M".
- Invoice Status Portal Rules:** A checkbox "Enable invoice status portal." is checked. This section is highlighted with a yellow box.

The screenshot shows the SAP Configuration menu. The page title is "Configuration". Below the title is a description: "Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below." A list of configuration options is displayed, including:

- Personal Information
- Locale Settings
- cXML Setup
- Fieldglass Configuration
- Cloud Integration Gateway Setup
- DocuSign Integration Setup
- Company Profile
- Company Business Information
- Upload Company Logo
- Extended Profile Settings and Information
- Additional Information
- Notifications
- Data Deletion Criteria
- Default Transaction Rules
- Currency Precision and Rounding
- Country-based Invoice Rules
- Supplier Self-Nomination
- Payment Profile
- Catalog Validation Preferences
- Document Number Preferences
- Manage Business Units
- Supply Chain Financing Enablement
- API Client ID Configuration
- Messaging Configuration
- Manage Handling Unit Profile for Ship Notice
- Analytics Configuration
- Invoice Status Portal Configuration

The "Invoice Status Portal Configuration" link at the bottom of the list is highlighted with a yellow box.

Feature at a Glance

Introducing: Invoice status portal buyer configuration

Configuration information – General

On the “General” tab, the buyer can customize basic information for their invoice status portal. The company name and the logo can be configured by the buyer on their SAP Business Network profile. The fields are read-only in the invoice status portal configuration page. The logo will appear on the invitation emails, login page/landing page and the registration page. The buyer can add a designated contact in the “buyer email” field. This is the email address that will be surfaced to suppliers when they click on “Contact Buyer” within EnableNow Web Assist of the invoice status portal. The buyer must add a unique URL to their invoice status portal that will be recognizable to their suppliers. The URL suffix is required and should not be changed once saved.

The screenshot shows the 'Portal Configuration' window for 'Ariba Network'. The 'General' tab is active, showing 'Company Information' with fields for 'Company Name' (containing 'SAP_BUY21173813a0912813') and 'Company Logo' (a placeholder with a question mark). Below these are 'Buyer Email' (containing 'test@buyer.com') and 'URL' (containing 'https://lg.cobalt.ariba.com/invoice-portal/ui/?bus=AN02000567841'). Two yellow arrows originate from the 'Buyer Email' and 'URL' fields, pointing to explanatory text on the right side of the slide.

Buyer email address that will be surfaced to suppliers when they click on “Contact Buyer” within the EnableNow Web Assist of the invoice status portal. It is recommended that buyers do not use an email address that is personally identifiable.

Unique URL suffix for the buyer’s invoice status portal. This should not be changed once saved.

Feature at a Glance

Introducing: Invoice status portal buyer configuration Configuration information – Invitation Email

On the “Invitation Email” tab, the buyer can configure the frequency that suppliers will receive invitation emails when a new invoice is available. The buyer can also add a custom message and add localized country-specific content. 27 languages are supported.

Buyers can enable or disable invitations by switching the toggle on or off

Buyers can enter a number to specify the maximum number of times an invitation is sent to each supplier to the Invoice Status Portal when a new invoice is available

Buyers can add a custom message to appear on the email invitations. Buyers can click on the “preview” link to view the email invitation.

Buyers can add additional countries and languages for the custom message in the invitation. A message in English must be added first as the default language.

Feature at a Glance

Introducing: Invoice status portal buyer configuration

Configuration information – Registration

On the “Registration” tab, buyers can add a title and brief description to inform suppliers what to expect after creating an account. The buyer can also add a tool tip message to help suppliers locate their supplier vendor ID. The description must be created in English first, then the buyer can add localized country-specific content. The buyer can create country-specific content by choosing country and language combinations. Similar to the email invitations, 27 languages are supported.

Portal Configuration

Customize the invoice status portal to provide a better experience to your suppliers

General Invitation email Registration Single invoice lookup

Registration

Manage the information and fields suppliers see on the registration page

Default Language [Preview](#)

Please create English content first, and then you can create content specific to other languages and countries

Language

English (EN)

Give a brief description to inform users what to expect after creating an account.

Title

Buyer ABC invoice status portal

Description

This is the invoice status portal for Buyer ABC

Provide help text to help the suppliers locate their vendor ID.

Help text

Look at the email

Save

Additional Language

Add country specific content by choosing the language and country combination.

Add language

Buyer-specific title and description conveys to suppliers the value of the invoice status portal to increase adoption.

Buyer-provided tool-tip to guide suppliers as to where they can find their supplier vendor ID number.

What to expect after creating an account:

By registering, you will be able to see the status of your invoices

When you register for our invoice status portal, you will be able to sign on to our invoice status portal and see the status of all the invoices you have sent to us since March 31, 2022.

A&B CORPORATION

Create a free account for full access to all your invoice status with Lion Buyer QA Generic (Ariba) - TEST

Please first verify your vendor ID and the email address where you received the invitation email to our invoice status portal

Supplier vendor ID *

Email *

Continue Back

Powered by SAP

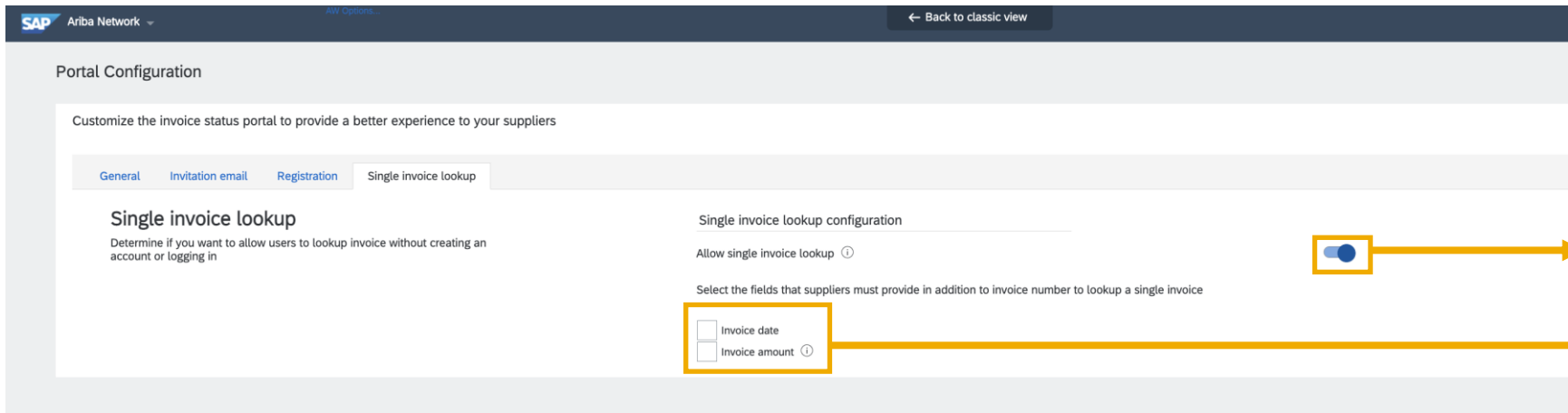
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Feature at a Glance

Introducing: Invoice status portal buyer configuration

Configuration information – Single Invoice Lookup

On the “Single Invoice Lookup” tab, buyers can determine if they want to allow suppliers to lookup individual invoices without registering for the invoice status portal. Buyers can also enable fields that suppliers must provide in addition to invoice number. Enabling the additional fields can provide assurance that the user performing the single invoice lookup does indeed have the authorization or access to the original invoice sent to the buyer.



Buyers can enable or disable invitations by switching the toggle on or off

Buyers can require suppliers to input invoice date and invoice amount, in addition to supplier vendor ID and email address.

Feature at a Glance

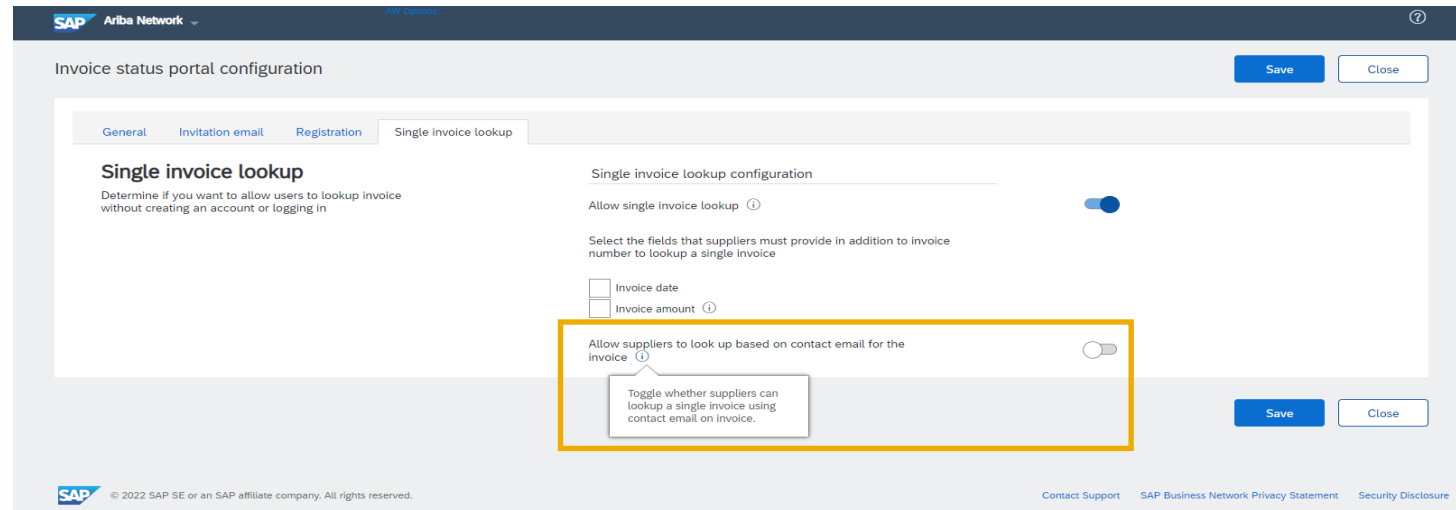
Introducing: Invoice status portal buyer configuration

Configuration information – Multiple email address

On the “Single Invoice Lookup” tab, buyers can determine if they want to allow suppliers to be able to look up invoices by entering the email address listed on the invoice.

If the toggle for “allow suppliers to look up invoices based on contact email for the invoice” is OFF, only the user with the email address that matches the email address on the supplier record can look up single invoices. The user will need not need to input that email address and supplier vendor ID during single invoice lookup if they are navigating from the invitation email.

If the toggle for “allow suppliers to look up invoices based on contact email for the invoice” is ON, users with email address that either match the email address on the supplier record or email address that matches the email on the invoice can perform the lookup. If the user navigates from the invitation email, they will not need to enter their vendor ID and email address before entering the invoice details. Otherwise, the user will need to enter vendor ID and email address before entering the details of the invoice they are looking up.



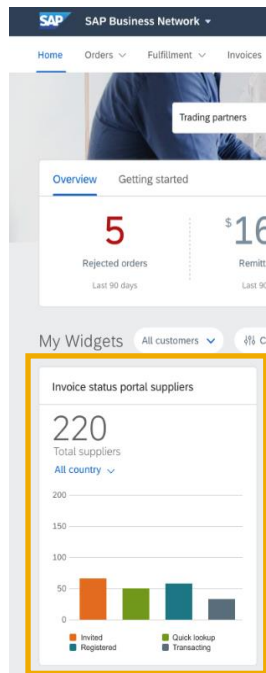
Feature at a Glance

Introducing: Buyer insights on the new buyer portal

With the new buyer portal releasing in Q3, buyers will be able to add a widget on their homepage to track the adoption of their Invoice Status Portal. Buyers can see how many suppliers have registered for the invoice status portal, used the quick look up functionality, not accessed or accepted TRR invites.

In the new workbench, buyers will also be able to see the following tiles: invoice status portal suppliers, non-accessed suppliers, registered suppliers, quick lookup suppliers, and transacting suppliers. Each tile will show a count of the corresponding suppliers. Navigating to the tile will show a list of suppliers, and buyers have the ability to filter and search for suppliers within each tile. Under the actions column, buyers are able to resend the invitation email to suppliers.

The buyer is also able to extend the collaboration type to Fulfillment and send an invitation to transact with them.



Widget showing statuses for invoice status portal suppliers.

The screenshot shows the 'Supplier Enablement' page in the SAP Business Network. At the top, there are five summary tiles for different supplier statuses: Invoice status portal suppliers (215 Total suppliers), Single lookup suppliers (70 Invited suppliers), Single lookup suppliers (50 Single lookup suppliers), Registered suppliers (52 Registered suppliers), and suppliers with trading relationship (43 suppliers with trading relationship). Below these tiles is a filter section with fields for Supplier, Vendor ID, DUNS number, Industry, Email, Country, and Network ID. At the bottom, there are two buttons: 'Resend invitation' and 'Send trading relationship request'. Below the buttons is a table of suppliers.

<input type="checkbox"/>	Supplier ↓	Vendor ID	DUNS number	Industry	Email	Address	Network ID	Status	Invita	Action
<input type="checkbox"/>	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abcorp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On	...
<input type="checkbox"/>	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abcorp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On	...
<input type="checkbox"/>	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abcorp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On	...
<input type="checkbox"/>	A&B Coporation	V-09721763	1234566	Helath	sam.smith@abcorp.com	1355 Hillview Ave. Palo Alto, CA, USA	-	Single lookup	On	...

Each tile shows a count of suppliers under each status.

Filter options to search for specific suppliers.

Buyers can resend the invitation to specific suppliers or send a trading relationship request.

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