#### SAP Ariba M

### Guide for Enterprise Account Suppliers

How to view subscription and Ariba bills in your Ariba Network account

SAP

INTERNAL - SAP and Customers Only





### **1. Supplier login to SAP Business Network**

Log in via https://supplier.ariba.com

Supplier Login
User Name
Password
Login Forgot Username or Password
New to SAP Business Network? Register Now or Learn More

#### 2. Go to the Initials at the top right corner of the screen 3. Click "Service Subscription", it will link you to "My Subscriptions" page 2 0 Business Network - Enterprise Account SAP PIC Fulfillment ~ Home Enablement Workbench Orders ~ Invoices ~ Payments ~ Catalogs Reports ~ My Account 196 Link User IDs Getting started Overview Contact Administrator Switch to Test Account Changed orders New orders Orders to invoice Enablement Tasks Invoices ANID: Last 31 days Last 31 days Last 31 days Last 31 days Company Profile Marketing Profile Service Subscriptions Settings

4. Under "My Subscriptions", you can see an overview of outstanding amount, there is a "Pay Now" button to make payment To view more details of each bill, click "Open Bills" tab



View your company's current subscription status and other available subscriptions for upgrade.

Payment	S	Click here to make payment
Total	SGD	Pay Now

### 5. To view more details of each bill, click "Open Bills" Here, you can view each bill, download a pdf version and select the bills you want to pay

My Subscriptions	5								
CT Subscriptions	Open Bills	Credits & Adjustments	Paid Bills	Dispute Cases Addres	B Is Data Conta	cts Credit Cards	3		
List of Open Bil	lls						Ariba, Inc. 000		
i If you have	a net adjustmen	t line item listed on y	our TAR, you ca	n find the details in the Cr	edits & Adjustme	nts tab.			
Click these icons to version, display tr report or raise a d									download pdf saction activity pute case
1. Select all I Select bills to pa	oills that you we	ould like to pay:	ind Bills						
Bill D	escription	Date	Payment Status	Payment Method	Due 🗘	Billed Amount	Open	Payment Amount	Action
	Bill number	Bill date	То Рау	Other Payments/Settlements	Due date	SGD	SGD		
Select All	Deselect A	II Download S	elected Entries			Total Net Payment Amount	SGD	SGD 0.00	

### 6. In "Open Bills", once select the bills to pay, follow the steps in this page to add payment method and confirm payment



## 7. You can check and update your company contacts for Billing/Dunning in "Contacts" tab





# Thank you.

