



Feature at a Glance

Allow Orders to Suspended Suppliers (PAY-16230)

Target GA: Nov, 2023

Introducing: **Allow Buyer to Send Orders to Suspended Suppliers**

Feature Description

This feature allows buyers to send service orders, material orders, blanket purchase orders, and orders with or without attachments to suspended suppliers. Buyers can also send update and cancel orders to suspended suppliers.

Changes to Existing Functionality

Previously, when a supplier is suspended for outstanding payment or missing tax information, buyers could not send an order to the suspended suppliers. When suppliers restore their account or suspension is removed, buyers could resend or re-create their orders.

This feature enables suspended suppliers to receive orders and respond with order confirmation and advance ship notice. However, suppliers can invoice a purchase request only after payment of outstanding dues or providing the missing tax information

Audience:

Buyer and Supplier

Enablement Model:

Automatically On

Applicable Solutions:

SAP Business Network

User Tasks



1. Log in to SAP Business Network.
2. Choose **Orders - Purchase Orders**. List of all your orders appears on your screen.
3. Under **Actions** column, click the three dots of the respective **Order Number** to confirm, reject, or update your purchase request and create ship notice.
4. You can also directly click Order Number and perform the same task using Create Order Confirmation and Create Ship Notice options.

The screenshot displays the SAP Business Network interface. At the top, the navigation bar includes 'Business Network' and 'Enterprise Account'. The main navigation menu has 'Orders' selected. The dashboard shows 7 orders, 0 items to confirm, 0 items to ship, 0 return items, 0 new orders, and 0 changed orders. Below this is a table of orders with the following data:

Order Number	Customer	Amount	Date	Order Status
DO8824047	JEC Corp	\$10.00 USD	Jul 24, 2023	New
DO8824046	JEC Corp	\$10.00 USD	Jul 24, 2023	New
DO8824045	JEC Corp	\$10.00 USD	Jul 24, 2023	New
DO8824044	JEC Corp	\$10.00 USD	Jul 24, 2023	New

The user profile dropdown menu on the right shows the user's name 'Smith John', email 'fservices@fs.com', and various account management options. The 'ANID: AN02003098291 Account suspended' is highlighted with a red box.

User Tasks



SAP Business Network Enterprise Account

Home Enablement Integration Discovery Workbench **Orders** Fulfillment Invoices Payments Catalogs More

Create

Orders

7 Orders | 0 Items to confirm (Last 31 days) | 0 Items to ship (Last 31 days) | 0 Return items (Last 31 days) | 0 New orders (Last 31 days) | 0 Orders to invoice (Last 31 days)

Orders (7) | Edit filter | Last 90 days

Order Number	Customer	Amount	Date	Order Status	Actions
DO8824047	JEC Corp	\$10.00 USD	Jul 24, 2023	New	...
DO8824046	JEC Corp	\$10.00 USD	Jul 24, 2023	New	...
DO8824045	JEC Corp	\$10.00 USD			...
DO8824044	JEC Corp	\$10.00 USD			...

Context menu for Order DO8824047:

- Confirm entire order
- Update line items
- Reject entire order
- Create ship notice
- Create service sheet
- Standard invoice
- Create credit memo
- Create line-item credit memo
- Create line-item debit memo
- Hide

SAP Business Network Enterprise Account

Purchase Order: DO8824047

Done

Create Order Confirmation | Create Ship Notice | Create Invoice

Context menu for Create Order Confirmation:

- Confirm Entire Order
- Update Line Items
- Reject Entire Order

From: Ariba Headquarters, 1314 Chesapeake Terrace, Sunnyvale, CA 94089, United States

To: Foundry Services Pvt Ltd, jUnitDummy, Arkansas City, AR 71630, United States, Phone: +1 (650) 3902788, Fax: +1 (650) 3902788, Email: dummytest@devlab.lab-us.ariba.com

Purchase Order (New) DO8824047, Amount: \$10.00 USD

Track Order

Suppliers can invoice a purchase request only after payment of outstanding dues.

Thank you.

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