

Feature at a Glance

Relationship Rejection Alert(PAY-16231)

Target GA: Nov, 2023



Introducing: Relationship Rejection Alert

Feature Description

This feature allows suppliers to reject any trading relationships only after clearing all the outstanding dues.

Changes to Existing Functionality

Previously, suppliers could reject trading relationships that are not billed. This feature enables suppliers to reject any trading relationships only after payment of outstanding dues.

Audience:

Supplier

Enablement Model:

Automatically On

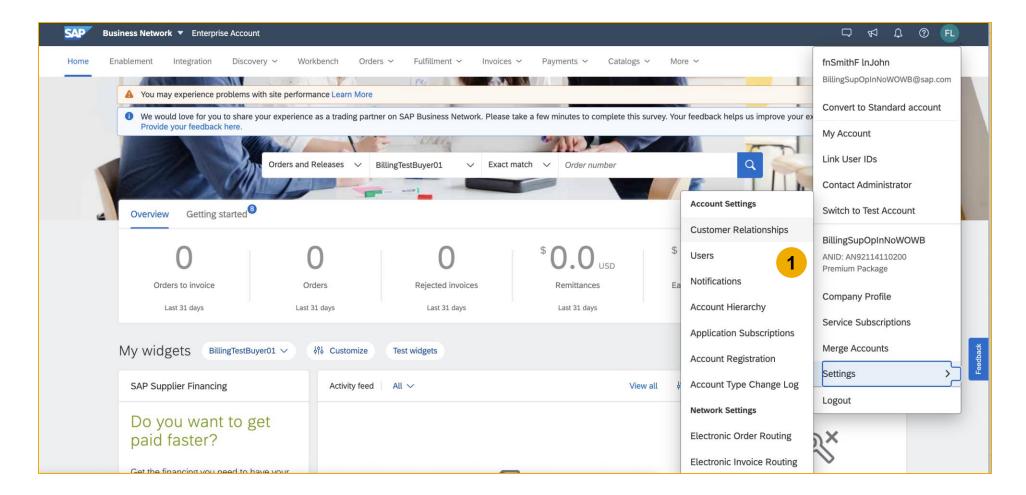
Applicable Solutions:

SAP Business Network

User Tasks



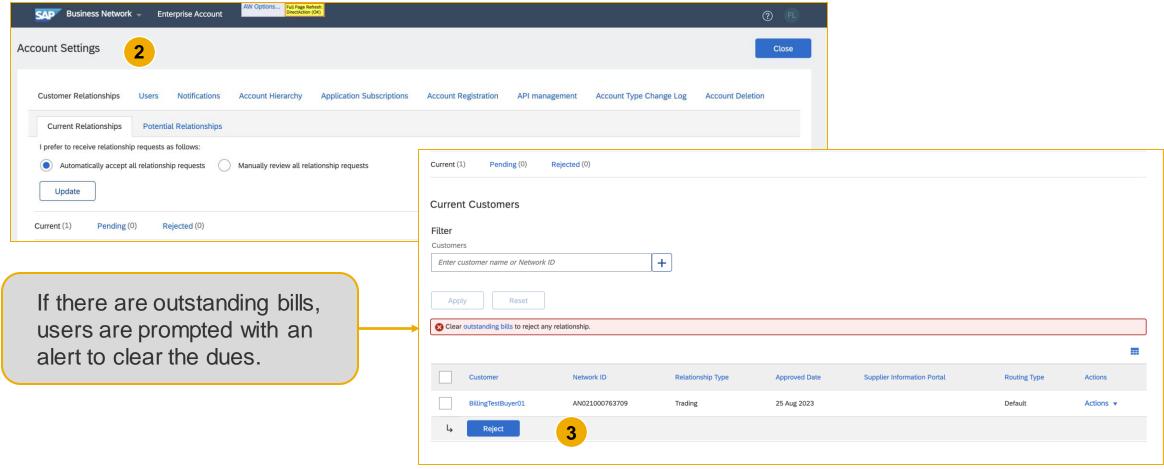
1. On the Account Settings page, click Customer Relationships > Current Relationships.



User Tasks

2. In the **Current Customers** section, list of your current customers appears. Select the check-box of customers you want to reject trading relationships.

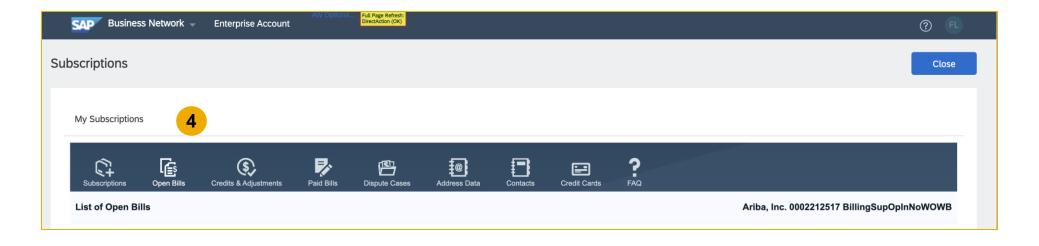
3. Click **Reject**



User Tasks



4. Clicking on outstanding bills will direct the user to "Open Bills" section



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