



Feature at a Glance

Allow suppliers to subscribe to receive a notification when an order is ready to invoice [NP-39498](#)

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Target GA: 2405

Allow suppliers to subscribe to receive a notification when an order is ready to invoice

Feature Description

- Suppliers can now subscribe to receive a notification when an order is ready to invoice. Previously, suppliers had to login to SAP Business Network to access the Orders to Invoice tile in the supplier workbench to determine if an order is ready to invoice. With this feature, suppliers can receive an email notification as soon as an order is ready for invoicing. The email provides a link to the order's details page so that the supplier can start the invoice creation process from the email.

Key Benefits

- Suppliers do not need to sign on to the network to find out whether an order is ready to invoice.

Feature toggles:
NP-39498

Audience:
Buyers
Suppliers

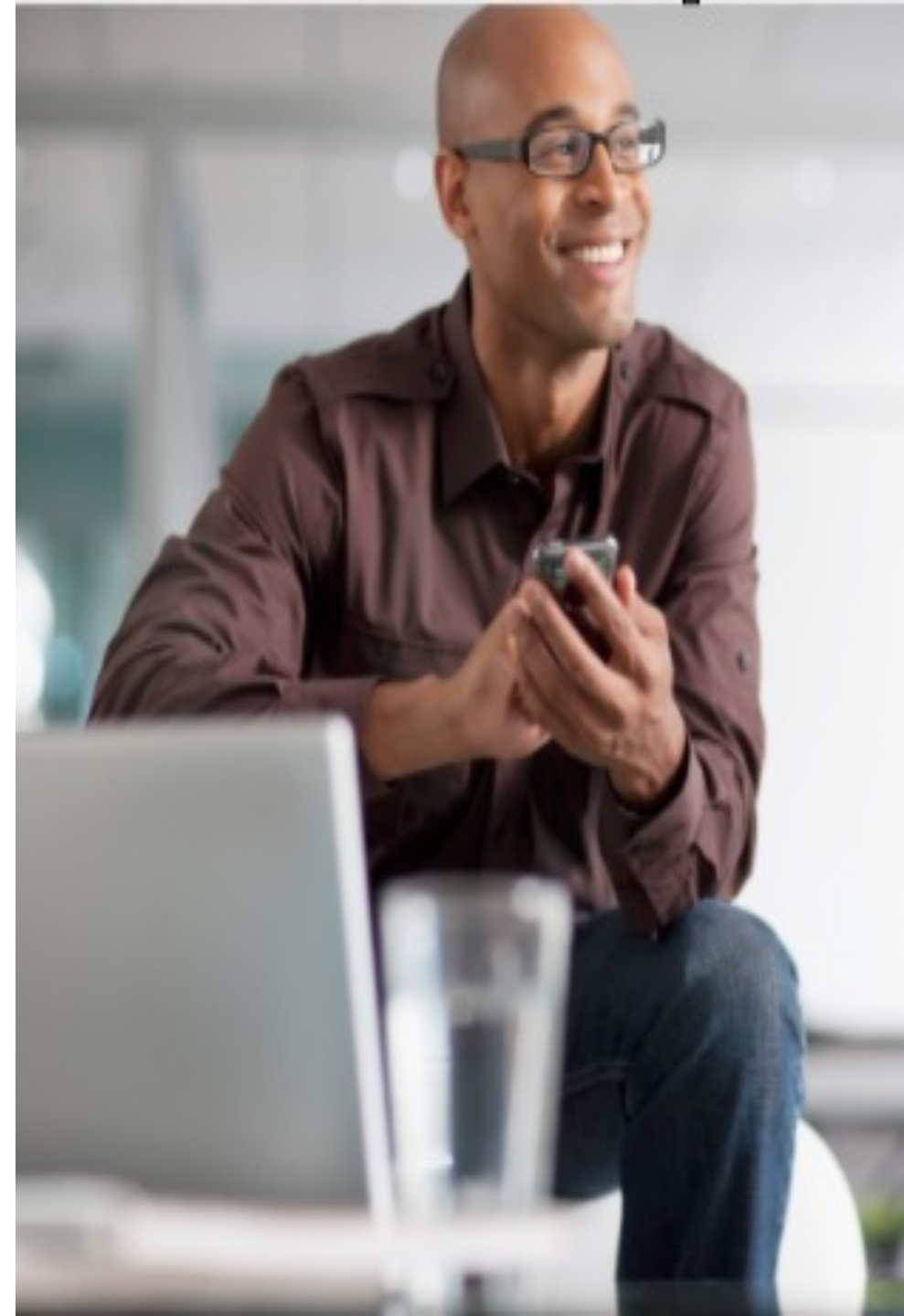
Enablement Model:
Customer configured
Supplier configured

Applicable Solutions:
• SAP Business Network

Solution overview

Allow suppliers to subscribe to receive a notification when an order is ready to invoice

- **Suppliers can now subscribe to receive a notification when an order is ready to invoice.**
- **Previously, suppliers had to log in to SAP Business Network to access the Orders to Invoice tile in the supplier workbench to determine if an order is ready to invoice.**
- **With this feature, suppliers can choose to receive an email notification as soon as an order is ready for invoicing with a link to the order's details page so that the supplier can immediately start the invoice creation process.**

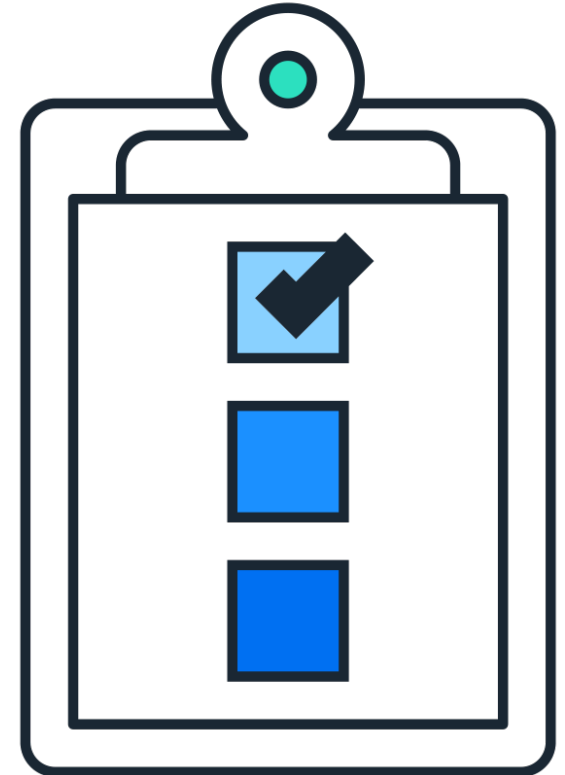


Enablement Steps & Notes

Allow suppliers to subscribe to receive a notification when an order is ready to invoice

Buyers must allow suppliers to send invoices, and suppliers must enable the new notification

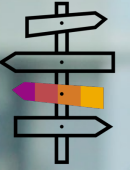
- **Buyers must allow the supplier to send invoices to them by enabling transaction rule Allow suppliers to send invoices to this account**
- **Suppliers must select the Send a notification when orders are ready to invoice check box in the Electronic Order Routing section (Account Settings > Notifications > Network > Electronic Order Routing) of their Account Settings page.**
- **E.g., If the buyer requires the supplier to reference goods receipts on invoices, the order becomes available to invoice when the buyer sends a goods receipt that have not been invoiced yet.**



User Story

Allow suppliers to subscribe to receive a notification when an order is ready to invoice

- **As an accounts receivables specialist,** I want to receive a notification as soon as an order is ready to invoice so I can create an invoice early and improve my cash flow.



Feature Details

Allow suppliers to subscribe to receive a notification when an order is ready to invoice

The supplier now has the option to subscribe to a new notification: **Send a notification when orders are ready to invoice**

Suppliers that subscribe to this notification, will when an order becomes ready to invoice, receive an email with:

1. The subject: **“Order <Order Number> is ready to invoice on SAP Business Network**
2. The message: **“Your order is ready to invoice”**
3. An embedded link that will take the supplier directly to the order on SAP Business Network, so the supplier can create an invoice for the order

Thank you

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