SAP Ariba

COMMERCE AUTOMATION

Goods & Service Procurement Process with S/4H Integration

Invoice Creation

VI™

Purchase order status get changed to serviced , post that Vendor can process for the Invoice submission through Create invoice tab

Select standard Invoice tab

Update Invoice Number , Invoice date and service description

Update Service start date, end date
Note : there are various fields available , if you wish then you may update the details

Upload the Invoice and other supporting document -> Select the file from choose file tab -> once file is selected click on add attachment, you can view the list of files attached in the system , you can delete the attachment by selecting checkbox -> click on remove incase wrong document is uploaded

Review the line item wise details before final submission

Pricing Details

Price Unit:	EA	Price Unit Quantity:	1.000
Unit Conversion:	1	Description:	

Classification

	Domain:	UNSPSC	Code:	CB116	Remove
	Domain:	ERPCommodityCode	Code:	CB116	Remove
	Domain:	ERPCommodityCodeDescription	Code:	IT/Customer Facing S	Remove

Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
⬤	SERVICE		Services Project Management & TI	000000000304101533	20	EA	20 INR	400.00 INR

Service Sheet Details

Service Sheet #: SES6400000219   Service Line No.: 3

Pricing Details

Price Unit:	EA	Price Unit Quantity:	1.000
Unit Conversion:	1	Description:	

Classification

	Domain:	UNSPSC	Code:	CA209	Remove
	Domain:	ERPCommodityCode	Code:	CA209	Remove
	Domain:	ERPCommodityCodeDescription	Code:	NW/Support Contract	Remove

Confirm and submit this document. It will be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:India. The document's destination country is:India.
If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

Invoice Number:	INV6400000219	
Invoice Date:	Saturday 5 Aug 2023 1:12 PM GMT+05:30	
Original Purchase Order:	6400000219	

Subtotal:	500.02 INR
Total Tax:	0.00 INR
Total Gross Amount:	500.02 INR
Total Net Amount:	500.02 INR
Amount Due:	500.02 INR

REMIT TO:

Ariba Test VIL Supplier 2

BILL TO:

Vodafone Idea Limited

Postal Address:
10th Floor, Birla Centurion, Century Mil
Mumbai
IN-MH 400030
India
Address ID: 1000

SUPPLIER:

Ariba Test VIL Supplier 2

BILL FROM:

Ariba Test VIL Supplier 2

CUSTOMER:

Vodafone Idea Limited

Postal Address:
10th Floor, Birla Centurion, Century Mil
Mumbai
IN-MH 400030
India
Address ID: 1000

Line No.	Line Ref No.	Type	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
00010		Test					
1	00010.10	SERVICE	Field Support	000000000204034942	10 / (EA)	10 INR	100.00 INR

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Service Sheet No.   SES6400000219
Classification Domain: UNSPSC
Service Classification: CB116
Classification Domain: ERPCommodityCode
Service Classification: CB116
Classification Domain: ERPCommodityCodeDescription
Service Classification: IT/Customer Facing S
Additional Information:
10

	Subtotal:	100.00 INR
	Gross Amount:	100.00 INR
	Net Amount:	100.00 INR

Line No.	Line Ref No.	Type	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
2	00010.20	SERVICE	Field Support	000000000204034942	2 / (EA)	0.01 INR	0.02 INR

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:

If details are ok then click on submit for final Invoice submission

Service Classification: NW/Support Contract
Additional Information:
10

Subtotal: **400.00 INR**
Gross Amount: 400.00 INR
Net Amount: 400.00 INR

SAP Business Network ⌄ Standard Account **Get enterprise account** TEST MODE ⑦ RG

Invoice INV6400000219 has been submitted.

- Print a copy of the invoice.
- Exit invoice creation.

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Subtotal: **500.02 INR**
Total Tax: 0.00 INR
Total Gross Amount: 500.02 INR
Total Net Amount: 500.02 INR
Amount Due: 500.02 INR

Attachment(s):

Name	Content Type
INV_1234.pdf	application/pdf
SUPP_Supporting.pdf	application/pdf

Previous   Save   **Submit**   Exit

Thank You