



Anheuser-Busch

SAP Business Network: Training

North America Zone

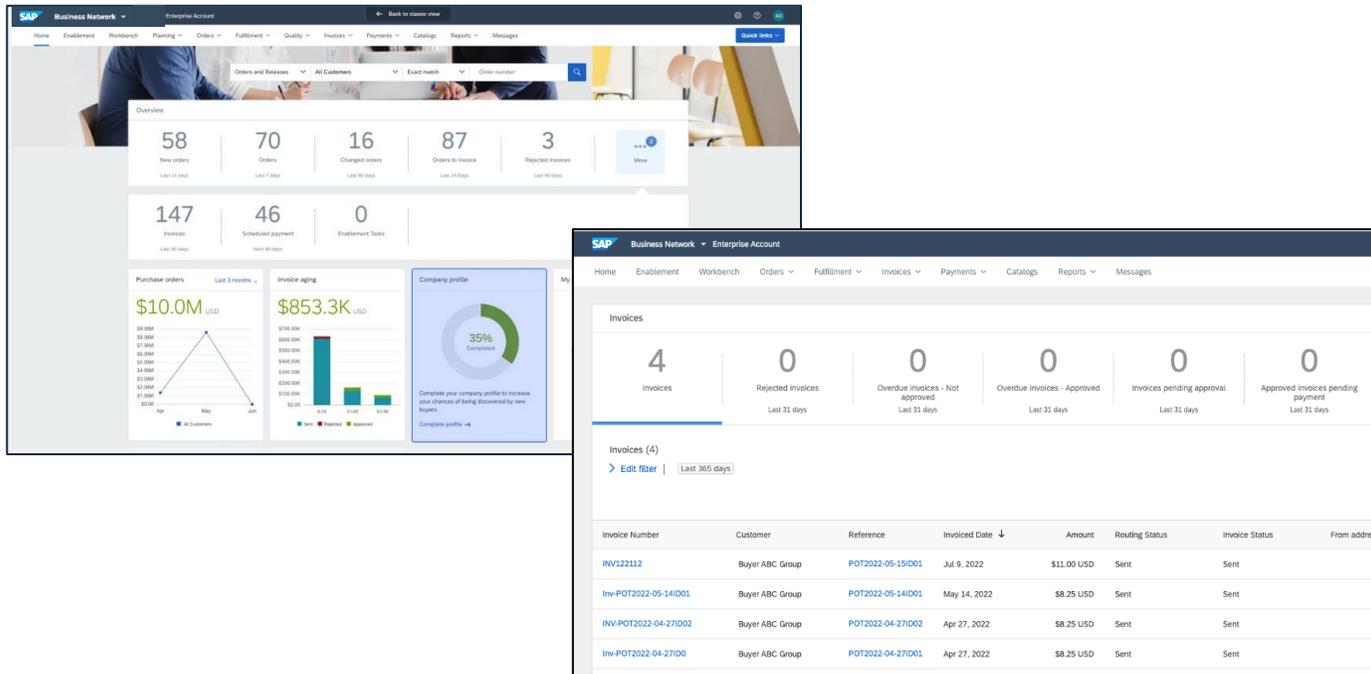
Introduction to SAP Business Network



WHAT IS SAP BUSINESS NETWORK

SAP (Ariba) Business Network: SAP (Ariba) Business Network is the **world's largest business commerce network where you can connect with your buyers** to exchange purchase orders, order confirmations, shipping notifications, goods receipts, service entry sheets and the electronic submission of invoices.

→ SAP (Ariba) Business Network will thus replace COUPA in Canada and BudExchange (partially) in the United States.



- Provide a self-service portal with access to invoice collaboration and visibility
- Improve responsiveness with immediate access to documents and the ability to 'flip' orders into confirmations and invoices
- Communicate with Anheuser-Busch & Labatt via the portal and in context of specific documents, to expedite any fulfilment or payment related issues



Login /Home page

1. Access: [SAP Business Network Supplier](#)

2. Use your username and password to log in.

3. Reset your password or get your username

Supplier Login

User Name

Password

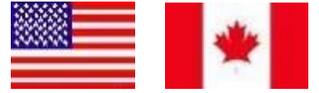
Login

[Forgot Username or Password](#)

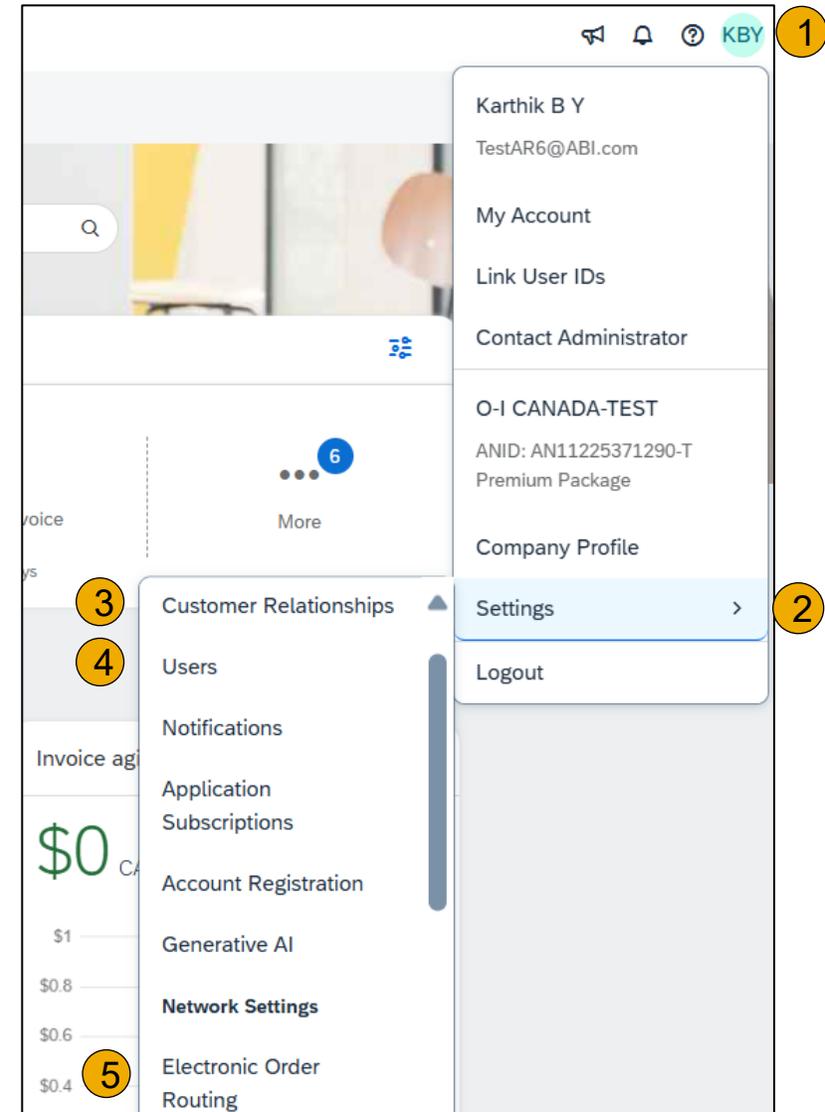
New to SAP Business Network?
[Register Now](#) or [Learn More](#)

On the home page, you will find all the menus and options for making transactions with Anheuser-Busch and Labatt.

Settings



1. Click on **the initials** in the top right corner.
2. Click on the **settings menu**.
3. View your **customer relationships** by clicking on Customer Relationships.
4. Set up your users: **create new users and passwords and assign roles** to those users.
5. Set up your **order notification methods**.



Settings

Create and manage user roles

In: Settings > Users

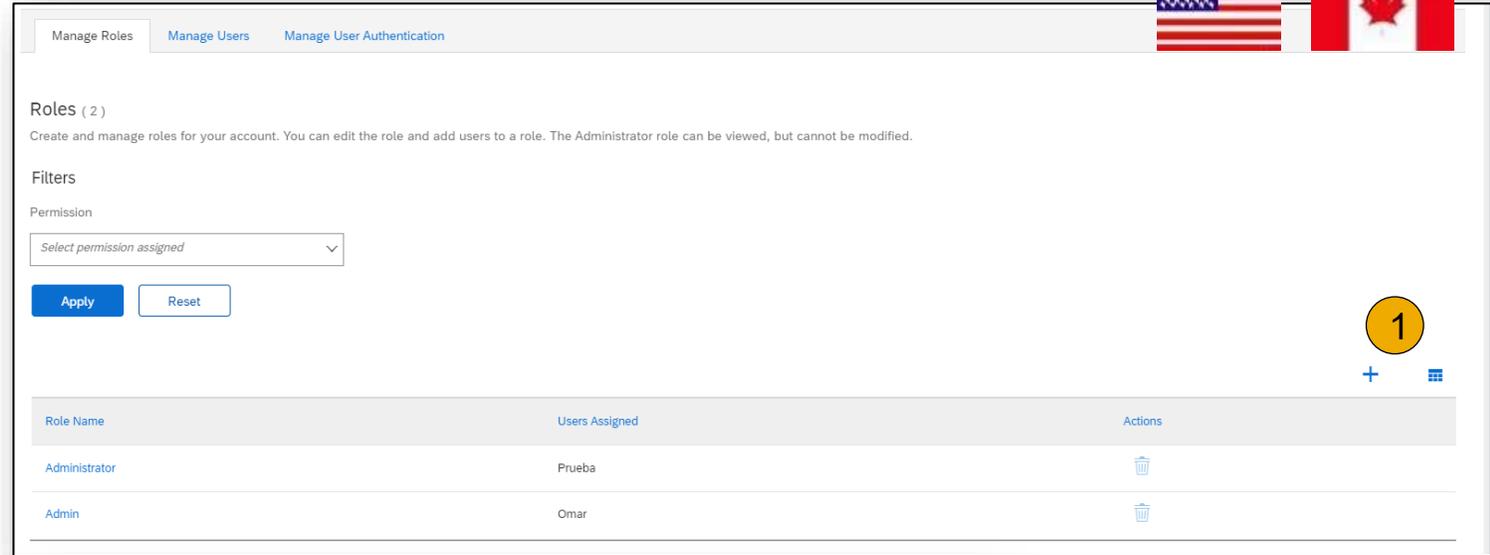
1. In the **Manage Roles** tab, click the plus sign (+).

2. Fill in the **Name** and a **Description** for the role.

3. Choose the **Permissions** you want to give this role access to.

4. Click **Save** to complete the process.

3



Manage Roles Manage Users Manage User Authentication

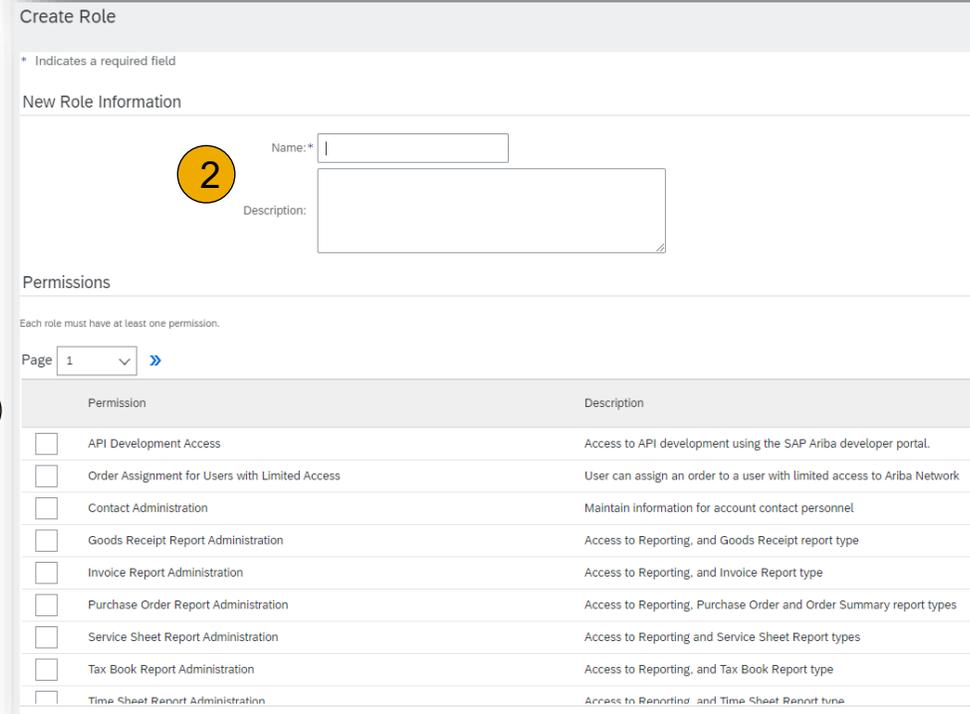
Roles (2)
Create and manage roles for your account. You can edit the role and add users to a role. The Administrator role can be viewed, but cannot be modified.

Filters
Permission
Select permission assigned

Apply Reset

Role Name	Users Assigned	Actions
Administrator	Prueba	
Admin	Omar	

1



Create Role

* Indicates a required field

New Role Information

Name: *

Description:

Permissions

Each role must have at least one permission.

Page 1 >>

Permission	Description
<input type="checkbox"/> API Development Access	Access to API development using the SAP Ariba developer portal.
<input type="checkbox"/> Order Assignment for Users with Limited Access	User can assign an order to a user with limited access to Ariba Network
<input type="checkbox"/> Contact Administration	Maintain information for account contact personnel
<input type="checkbox"/> Goods Receipt Report Administration	Access to Reporting, and Goods Receipt report type
<input type="checkbox"/> Invoice Report Administration	Access to Reporting, and Invoice Report type
<input type="checkbox"/> Purchase Order Report Administration	Access to Reporting, Purchase Order and Order Summary report types
<input type="checkbox"/> Service Sheet Report Administration	Access to Reporting and Service Sheet Report types
<input type="checkbox"/> Tax Book Report Administration	Access to Reporting, and Tax Book Report type
<input type="checkbox"/> Time Sheet Report Administration	Access to Reporting, and Time Sheet Report type

4



Save Close

Settings

Create and manage users

1. In the **Manage Users** section, click the plus sign (+).

2. Fill in the **requested information** marked with (*).

3. **Assign the roles** you will give to this user

4. **Assign this user** to see all clients or just selected ones

5. Click **Done** to complete the process

The screenshot shows the 'Manage Users' section of a system. At the top, there are tabs for 'Manage Roles', 'Manage Users', and 'Manage User Authentication'. On the right, there are flags for the USA and Canada. Below the tabs, it says 'Users (1)'. There is a checkbox for 'Enable assignment of orders to users with limited access to Ariba Network.' and an information icon. A 'Filter' section allows searching by 'Username' with a text input field containing 'Enter username' and a plus sign button. Below the filter are 'Apply' and 'Reset' buttons. A table lists user details with columns: Username, Email Address, First Name, Last Name, Ariba Discovery Contact, Role Assigned, Authorization Profiles Assigned, Customer Assigned, and Actions. One user is listed: test-lbOE@sap.com, Omar, No, Admin, All(1). At the bottom of the table are 'Add to Contact List' and 'Remove from Contact List' buttons. A yellow circle with the number '1' highlights the plus sign button in the top right corner of the user list area.

The screenshot shows the 'New User Information' form. It has several input fields: Username (*), Email Address (*), First Name (*), and Last Name (*). Below these are three checkboxes: 'Do not allow the user to resend invoices to the buyer's account.', 'This user is the Ariba Discovery Contact', and 'Limited access'. There is an 'Office Phone' section with a dropdown for 'Country' (USA 1) and two input fields for 'Area' and 'Number'. A 'Role Assignment' section contains a table with columns 'Name' and 'Description'. One role is listed: Admin, Admin. A 'Customer Assignment' section has a radio button for 'All Customers' (selected) and a radio button for 'Select Customers'. A yellow circle with the number '2' highlights the asterisk on the Username field. A yellow circle with the number '3' highlights the 'Add to Contact List' button. A yellow circle with the number '4' highlights the 'All Customers' radio button.

The screenshot shows two buttons: a blue 'Done' button and a white 'Cancel' button with a grey border. A yellow circle with the number '5' highlights the 'Done' button.

Settings

Electronic Order Routing



Click on the initials in the upper right corner: **Settings > Network Settings > Electronic Order Forwarding**

1. Start **Account Setup**
2. Choose the **Email Forwarding** method.
3. **Fill** in the field with your **Email Address**.
4. Click **Save**.

Network Settings 4 Save Close

Electronic Order Routing Electronic Invoice Routing Accelerated Payments Settlement

* Indicates a required field

Capabilities Preferences

External System Integration

[Configure cXML \(native\) integration](#)

Non-Catalog Orders with Part Numbers

Process non-catalog orders as catalog orders if part numbers are entered manually

New Orders

Document Type	Routing Method	Options
Catalog Orders without Attachments	2 <input type="text" value="Email"/>	3 <input type="checkbox"/> Attach cXML document in the email message <input checked="" type="checkbox"/> Include document in the email message <input type="checkbox"/> Leave attachments online and do not include them with email message. This applies to all orders with attachments that have the routing method "Same as new catalog orders without attachments".

Email address



Workbench Tab

On the home screen, the "**Workbench**" tab will display all documents that require supplier action. To customize the display of available files:

1. Click **Workbench**.
2. Click the **+** on the page to add or remove blocks.

SAP Business Network Enterprise Account TEST MODE

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

Workbench

12 New orders Last 31 days	18 Orders Last 31 days	7 Items to confirm Last 31 days	8 Items to ship Last 31 days
----------------------------------	------------------------------	---------------------------------------	------------------------------------

Customize Workbench

You can add, delete, re-arrange tiles (using drag and drop) and set filters on your workbench.

12 New orders Last 31 days	18 Orders Last 31 days	7 Items to confirm Last 31 days	8 Items to ship Last 31 days	0 Orders to invoice Last 31 days
0 Invoices Last 31 days	0 Pinned documents	# Open postings Last 90 days	# Matched Leads Last 90 days	# Invited Leads Last 90 days

+ 2

Orders Tab

Add or remove columns

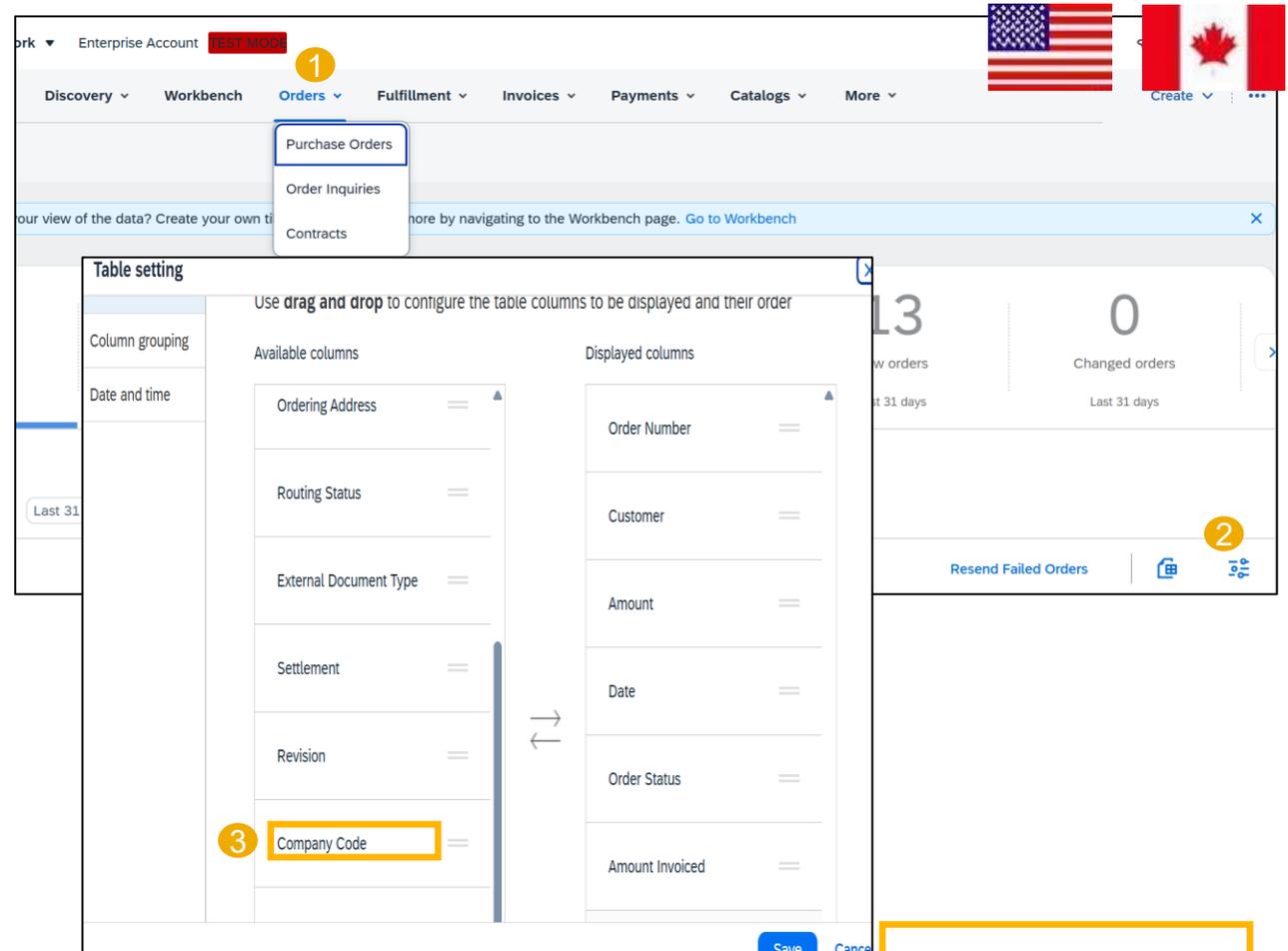
On the home screen, the “**Orders > Purchase Orders**” tab will list all POs received by the supplier.

We recommend to manually add the “**Company Code**” column to visualize if the PO comes from Anheuser-Bush or Labatt:

1. Select **Orders > Orders and Requests**.
2. Select “**more**” to add or remove columns.
3. Select “**company code**”.

Canada: starts with CA

US: starts with a number



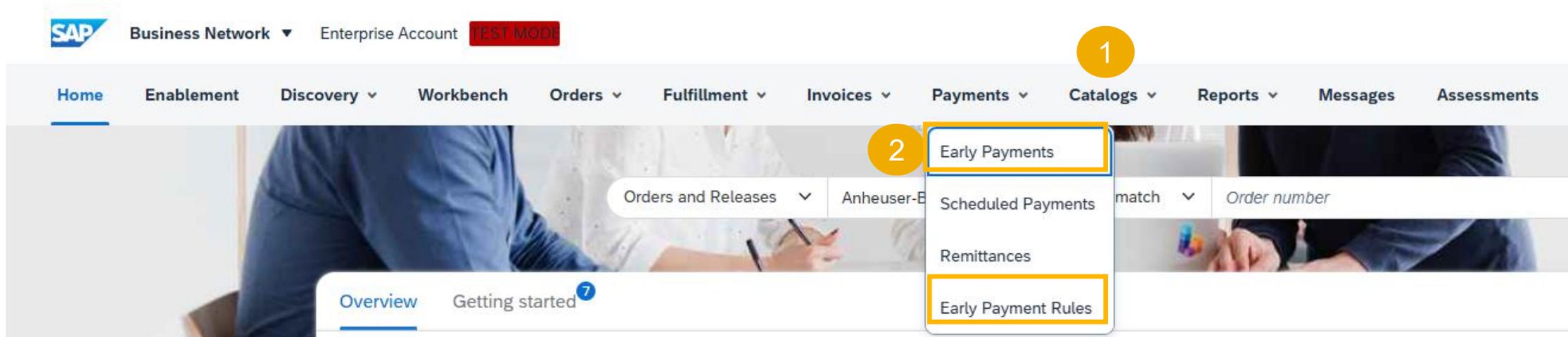
Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Company Code
4501891979	Anheuser-Busch InBev SA - TEST	\$12000 CAD	Apr 15, 2025	Received		CA09 Labatt Brewing Com
4501891978	Anheuser-Busch InBev SA - TEST	\$12000 CAD	Apr 15, 2025	New		CA09 Labatt Brewing Com
4501891977	Anheuser-Busch InBev SA - TEST	\$35 CAD	Apr 15, 2025	Confirmed		CA09 Labatt Brewing Com



Options not released in the SAP (Ariba) Business Network header

Some transaction options appear in the tool but are not released in the ABI account, as shown below.

1. **Catalogs**, and all the options within this function.
2. **Early Payments & Early Payment Rules**: It is not possible to request advance payments in the tool.



Service Entry Sheets (SES)





Service Entry Sheets (SES)

Creating a service entry sheet (SES)

1. It is not needed to create SESs manually for Services POs. Skip this part directly to invoice creation. The SES will be created automatically after the invoice is submitted.
2. After Invoice creation, the SES will be generated and sent to ABI for approval, once its approved, the Invoice will be sent.

Purchase Order: 4501397654 Done

[Create Order Confirmation](#) [Create Ship Notice](#) [Create Service Sheet](#) [Create Invoice](#) ↓ ☰ ...

[Order Detail](#) [Order History](#)

From:
Customer
Labatt Brewing Company Ltd
Queens Quay West-207
Toronto ON M5J 1A7
Canada
Phone: +32 () +1 416 361 5050
Fax:

To:
O-I CANADA-TEST
BOX 19007
TORONTO AB T3H 3Z9
Canada
Phone:
Fax:
Email: karthikby5@gmail.com

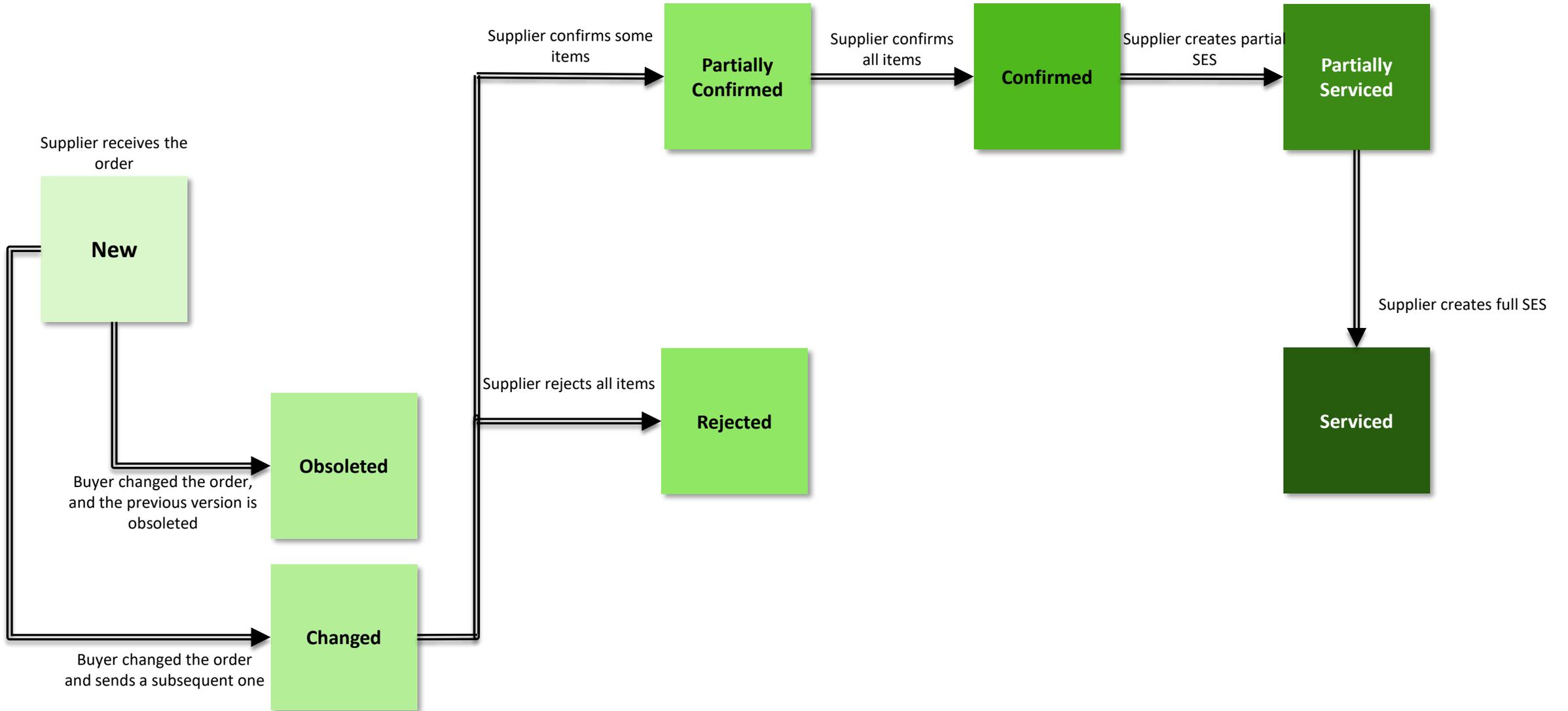
Purchase Order
(Partially Serviced)
4501397654
Amount: \$0.21 CAD
Version: 1

Payment Terms ⓘ
0.000% 67
Pay 67 Days of Invoice Date

Contact Information

Routing Status: Acknowledged
External Document Type: Standard PO (ZNB)
Related Documents: [1122213](#)
[1122222](#)

Order Fulfillment: Service Order Flow





Invoicing

Services Invoices (ABI US Suppliers)

1. During the SES creation, include the invoice proposal as an attachment.
2. Once ABI approves the SES and post the invoice, the PO will change the status to **“Invoiced”** and the invoice will be available in Business Network.

[Add Comments](#) [Add Attachments](#) **1**

Service Entry Sheet Lines

Line No.	Part No. / Description	Contract #
00010	test	

[Add](#)

Include	Part No. / Description	Customer Part #	Type	Item Type	Qty / Unit	Price	Subtotal	
<input type="checkbox"/>	<input type="text"/>	000000000002001245	Service	Planned	5 PCE	\$2 USD	\$10.000 USD	Delete Copy

VENDOR SUPERVISION - EQUIP ON

SERVICE PERIOD
Start Date: *

PRICING DETAILS
Price Unit: PCE
Unit Conversion: 1

COMMENTS

Purchase Order: 4501892336 [Done](#)

[Create Order Confirmation](#) [Create Ship Notice](#) [Create Invoice](#)

[Order Detail](#) [Order History](#)

ambev

From:
Customer
Labatt Brewing Company Ltd
Queens Quay West-207
Toronto ON M5J 1A7
Canada
Phone: +32 () +1 416 361 5050
Fax:

To:
LANGE PATENAUE EQUIPEMENT LTEE-TEST
18980, TRANS-CANADIENNE
BAIE-D'URFEE QC H9X 3R1
Canada
Phone:
Fax:
Email: karthiha1912@gmail.com

Purchase Order
(Invoiced)
4501892336
Amount: \$10.00 CAD
Version: 1

[Track Order](#) **2**

Routing Status: Acknowledged
External Document Type: Standard PO (ZNR)

Related Documents: INV3333
5002332522
ASN1111

Payment Terms
Pay immediately w/o deduction

Contact Information
Supplier Address

Invoicing

Invoice Tracking



In the Invoice **Details tab** you will have general information about the invoice details such as the Invoice Status and the detailed **Subtotal** values.

The screenshot shows the 'Standard Invoice' details page. At the top, there are three tabs: 'Detail' (highlighted with a yellow box and a '1' in a yellow circle), 'Scheduled Payments', and 'History'. Below the tabs, the invoice is titled 'Standard Invoice'. On the left side, there is a 'Status' section (highlighted with a yellow box and a '2' in a yellow circle) containing the following information: Invoice: Approved, Routing: Acknowledged, Invoice Number: INV3490, Invoice Date: Friday 18 Apr 2025 7:54 PM GMT+05:30, Original Purchase Order: 4501892068, Receipt: 5002332340, Submission Method: Online, Origin: Supplier, and Source Document: Order. On the right side, there is a 'Subtotal' table (highlighted with a yellow box and a '3' in a yellow circle) with the following values: Subtotal: \$10.00 CAD, Total Tax: \$0.50 CAD, and Amount Due: \$10.50 CAD. At the bottom, there are three columns: 'REMIT TO:' (LANGE PATENAUE EQUIPEMENT LTEE-TEST), 'BILL TO:' (Labatt Brewing Company Ltd), and 'SUPPLIER:' (LANGE PATENAUE EQUIPEMENT LTEE-TEST). A 'Messages' button is located at the bottom right.

Detail **1** Scheduled Payments History

Standard Invoice

Status **2**

Invoice: Approved
Routing: Acknowledged

Invoice Number: INV3490
Invoice Date: Friday 18 Apr 2025 7:54 PM GMT+05:30
Original Purchase Order: 4501892068
Receipt: 5002332340
Submission Method: Online
Origin: Supplier
Source Document: Order

Subtotal:	\$10.00 CAD
Total Tax:	\$0.50 CAD
Amount Due:	\$10.50 CAD

3

REMIT TO:

LANGE PATENAUE EQUIPEMENT LTEE-TEST

Postal Address:
LANGE PATENAUE EQUIPEMENT LTEE
BAIE-D'URFE QC H9X 3R1
Canada
Remit To ID: RID9843

BILL TO:

Labatt Brewing Company Ltd

Postal Address:
Queens Quay West-207
Toronto ON M5J 1A7
Canada
Address ID: CA09

SUPPLIER:

LANGE PATENAUE EQUIPEMENT LTEE-TEST

Postal Address:
18980, TRANS-CANADIENNE
BAIE-D'URFE QC H9X 3R1
Canada

Messages

Invoicing

Invoice Tracking



In the **History** tab you can also access all stages of the invoice status as well as the history of all **Comments** relating to each status. The payment net due date will be available in the comments section.

Invoice: 4501893103

Done

[Create Line-Item Credit Memo](#)
[Copy This Invoice](#)
[Download PDF](#)
[Export cXML](#)

[Detail](#)
[Scheduled Payments](#)
[History](#) 1

Invoice: 4501893103
 Invoice Status: Approved
 Received By SAP Business Network On: 14 Jul 2025 9:11:08 AM GMT-03:00

To: Anheuser-Busch InBev SA - TEST
 Routing Status: Acknowledged
 Submitted from the Supplier Organization's System On: 14 Jul 2025 9:11:04 AM GMT-03:00

History

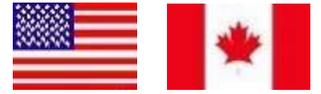
Status	Comments	Changed By	Date and Time
	The invoice was successfully received.	TXNDocSupplierApp-109557070	14 Jul 2025 9:11:09 AM
	The document has been successfully processed in Ariba Network.	CommunityWeb-109542064	14 Jul 2025 9:11:09 AM
	The document has been successfully validated by Ariba Network and started processing.	CommunityWeb-109542064	14 Jul 2025 9:11:09 AM
	The document has been successfully processed in Ariba Network.	CommunityWeb-109542064	14 Jul 2025 9:11:09 AM
	The invoice status has been successfully updated to Approved by Anheuser-Busch InBev SA - TEST.	TXNDocSupplierApp-109540069	14 Jul 2025 9:12:03 AM
Acknowledged	Comments from Anheuser-Busch InBev SA - TEST: NET DUE DATE :-20250801	TXNDocSupplierApp-109557070	14 Jul 2025 9:12:04 AM
		TXNDocSupplierApp-109550056	14 Jul 2025 1:56:05 PM



Routing Statuses

The Routing Status field describes whether a document made it successfully to its destination system.

Status Level	Definition
Queued	SAP Business Network is in the process of sending the document. Contact SAP Business Network Support if a document remains in this status for more than 30 minutes.
Sent	SAP Business Network sent the document successfully. SAP Business Network sent the document, but SAP/ECC hasn't yet acknowledged that was received. If the document stays in this status for an extended period, contact your support team.
Acknowledged	The document reached its destination system. This is the final routing status for documents.
Failed	SAP Business Network could not send the document. For failed invoices, it is needed to correct any errors and resubmit the document.
Obsoleted	After you cancel an invoice or edit and resubmit an invoice, the original document moves to Obsoleted status, which indicates that you don't need to take any further action on the original document. Once a document has this routing status, you can't make any changes to it.



Invoices

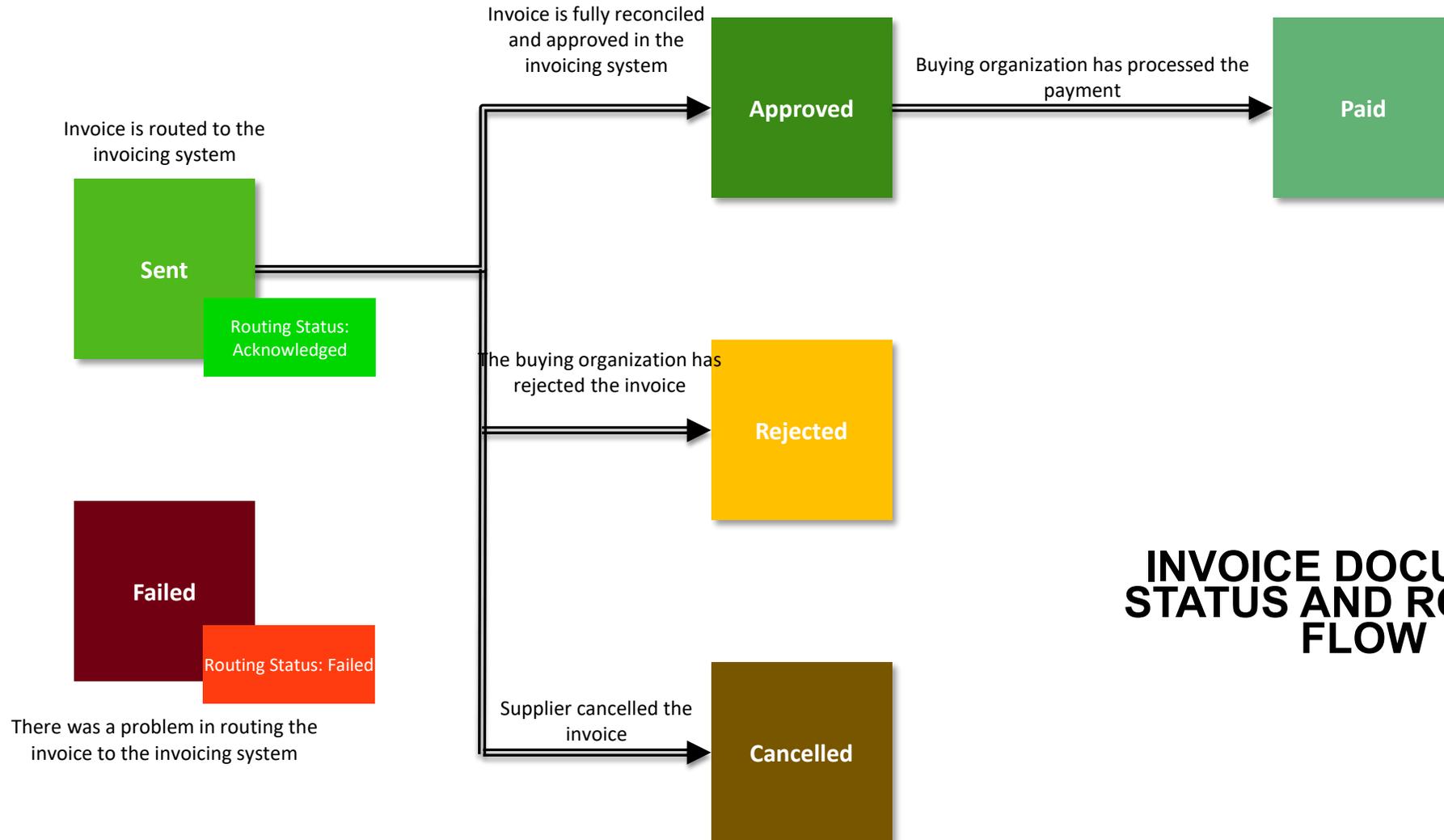
Document Statuses

The invoice document status lets the supplier know where ABI is in the approval process for that document.

Status Level	Definition
Sent	The document reached the SAP/ECC system, but it's not approved or rejected yet.
Approved	If the document doesn't have any errors, SAP/ECC approves it. After a document reaches Approved status, it's not possible to make any changes. An approved invoice means that it was approved for payment. If the supplier made a mistake, they need to send a credit memo.
Paid / Partially Paid	ABI paid the invoice or is in the process of issuing payment. Note Not every company sends remittance information to SAP Business Network. If the invoice doesn't move past Approved status, the supplier need to contact the customer to find out when to expect payment.
Rejected / Partially Rejected	Invoices are rejected in two cases: <ul style="list-style-type: none">•They fail validation on SAP Business Network.•ABI rejected the document in their SAP/ECC system. Note It's possible to edit and resubmit rejected invoices.
Canceled	After a document reaches Canceled status, it's not possible to make any changes.

Invoicing

Invoicing flows



INVOICE DOCUMENT STATUS AND ROUTING FLOW

Payments





Scheduled Payments

On the Home Page:

1. Select the **Payments** tab.
2. Then **Scheduled Payments**.
3. The search results will be displayed or use the **Search Filters** to identify the correct document.
4. Open the payment schedule by clicking on its number.

The screenshot displays the SAP Payments interface. The navigation bar at the top includes 'Home', 'Enablement', 'Discovery', 'Workbench', 'Orders', 'Fulfillment', 'Invoicing', 'Payments', 'Catalogs', 'Reports', 'Messages', and 'Assessments'. The 'Payments' menu is expanded, showing 'Early Payments', 'Scheduled Payments', 'Remittances', and 'Early Payment Rules'. The 'Scheduled Payments' sub-menu is selected. Below the navigation, there are three summary cards: '\$ 0.0 CAD Early payment offers Next 90 days', '\$ 148 CAD Scheduled payments Next 90 days', and '\$ 21.0 CAD Remittances Last 31 days'. The 'Scheduled payments (9)' section is active, showing a table with columns: Invoice, Payment Proposal, Customer, Method, Scheduled Payment Date, Settlement Date, Remaining Days, Amount Due, Status, and Early Pay Status. The first row in the table is highlighted, showing details for invoice IN1.

Invoice	Payment Proposal	Customer	Method	Scheduled Payment Date	Settlement Date	Remaining Days	Amount Due	Status	Early Pay Status
IN1	51028814682025001CA09AR A	Anheuser-Busch InBev SA - TE ST	Other	Jun 30, 2025		48	\$10.5 CAD	Scheduled	Not Eligible



Schedule Payment

Review payments status

After accessing the scheduled payment, you will be able to view:

1. Expected settlement date
2. Total invoice amount
3. Status
 - Scheduled
 - Paid
4. Corresponding invoice

Scheduled payment: 51032053062021001NEMKNMQ Done

Your customer sent a remittance document related to this scheduled payment to you.

1 Expected settlement date Sep 16, 2021	2 Total invoice amount \$24,344.86 MXN	3 Status Paid	Early payment status Not Eligible	Total settlement amount \$24,344.86 MXN
---	--	-------------------------	--------------------------------------	--

Details | Payment timeline and history | History ↓

Payment details

Customer	Invoice	Scheduled payment	Invoice amount	Settlement amount
Nemak - TEST	4 INV E20001	51032053062021001NEMKNMQ	\$24,344.86 MXN	\$24,344.86 MXN

Additional information

Payment method Other	Paying company code NEMK
-------------------------	-----------------------------

Tax details:

Tax category	Tax location	Tax amount	Tax adjustment
V4		\$3,357.91 MXN	N/A

Total tax adjustment: N/A V4

NOTE: Payment terms do not equate to expected payment date. Payment schedule should be the reference for expected payment date as payment terms do not consider payment frequency.



Schedule Payment

Review payments status



For the correct payment date, enter the Invoice History tab and check for the "Net Due Date".

Invoice: 4501893103

Done

Create Line-Item Credit Memo

Copy This Invoice

Download PDF ▾

Export cXML

Detail

Scheduled Payments

History

Invoice: 4501893103
 Invoice Status: Approved
 Received By SAP Business Network On: 14 Jul 2025 9:11:08 AM GMT-03:00

To: Anheuser-Busch InBev SA - TEST
 Routing Status: Acknowledged
 Submitted from the Supplier Organization's System On: 14 Jul 2025 9:11:04 AM GMT-03:00

History

Status	Comments	Changed By	Date and Time
	The invoice was successfully received.	TXNDocSupplierApp-109557070	14 Jul 2025 9:11:09 AM
	The document has been successfully processed in Ariba Network.	CommunityWeb-109542064	14 Jul 2025 9:11:09 AM
	The document has been successfully validated by Ariba Network and started processing.	CommunityWeb-109542064	14 Jul 2025 9:11:09 AM
	The document has been successfully processed in Ariba Network.	CommunityWeb-109542064	14 Jul 2025 9:11:09 AM
	The invoice status has been successfully updated to Approved by Anheuser-Busch InBev SA - TEST.	TXNDocSupplierApp-109540069	14 Jul 2025 9:12:03 AM
Acknowledged		TXNDocSupplierApp-109557070	14 Jul 2025 9:12:04 AM
	Comments from Anheuser-Busch InBev SA - TEST: NET DUE DATE :-20250801 	TXNDocSupplierApp-109550056	14 Jul 2025 1:56:05 PM

Scheduled Payments

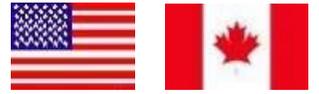
Document Statuses



Status Level	Definition
Scheduled	The payment is scheduled for a given date.
On Hold	The payment is on hold. The customer intends to remit the payment.
Paid	The payment transaction was remitted.
Failed	The payment transaction failed.

Remittances





Remittances

On the Home Page:

1. Select the **Payments** tab.
2. Then **Remittances**.
3. The search results will be displayed or use the **Search Filters** to identify the correct document.
4. Open the Transaction by clicking on its number.

The screenshot shows the SAP Payments interface. At the top, the 'Payments' menu is open, with 'Remittances' selected. Below the menu, there are three summary cards: 'Early payment offers' (\$0.0 CAD), 'Scheduled payments' (\$148 CAD), and 'Remittances' (\$21.0 CAD). The 'Remittances' card is highlighted with a blue bar. Below the cards, there is a table of remittances with filters. The table has columns for Transaction #, Customer, Date Range, Payment Date, and Method. The first row is highlighted with a blue bar. The table data is as follows:

Transaction #	Customer	Date Range	Payment Date	Method
Z.20250509.2000495846	Anheuser-Busch InBev SA - TEST	Last 31 days	5/13/2025 - 5/13/2025	Other



Remittances

Remittance Review

After accessing the Remittance, you will be able to view:

1. Status
2. Amount paid
3. Reference number
4. Additional information on Line Items.

From
Nemak - TEST
PAYER: Nemak Mexico S.A.
[\(Show Payer Details\)](#)

To
Nemak Testing Supplier 2 CA - TEST
[\(Show Payee Details\)](#)

1

REMITTANCE ADVICE
Z.20210616.7700200212 (Paid)

Gross Amount: \$11.60 MXN
Withholding Tax: (\$0.00 MXN)

2

Amount Paid: \$11.60 MXN
Estimated Settlement on 16 Jun 2021

Payment Detail

3

Payment Method: **Other (unknown)**
Reference Number: **7700200212** ⓘ
Related Payment: **Z.20210616.7700200212** ⓘ
Identified Differences: **None**

Routing Status: **Sent**
Transaction Date: **16 Jun 2021**

ADDITIONAL INFORMATION

COMMENTS

We would like to inform you that it can take 2-3 days for the payment to be received in your bank account.

Line Items (1)

Line #	Payable Reference	Gross Amount	Discount	Withholding Tax	Adjustment	Net Amount Paid	Scheduled Payment
1	Invoice: INVBANK0001 (Show Details)	\$11.60 MXN	\$0.00 MXN			\$11.60 MXN	51032053252021001NEMKNMO

4

ADDITIONAL INFORMATION

buyerInvoiceID: 5103205325 OriginalInvoiceNo: INVBANK0001 Company Code: NEMK fiscalYear: 2021

Gross Amount: \$11.60 MXN
Discount Applied: (\$0.00 MXN)
Withholding Tax: (\$0.00 MXN)
Adjustment: (\$0.00 MXN)

Amount Paid: \$11.60 MXN

Remittances

Document Statuses



Status Level	Definition
On Hold	This status applies only to remittance advice documents whose payment transaction was put on hold.
Paid / Partially Paid	Paid status means that the payment transaction was completed successfully. Partially Paid status means that payment is still due for the remaining amount shown on the remittance advice.
Failed	For remittance advice documents, a Failed status means that the payment transaction failed.
Canceled	ABI canceled the payment transaction. When a payment transaction fails, it needs to be canceled to allow for a subsequent attempt to complete the payment.