

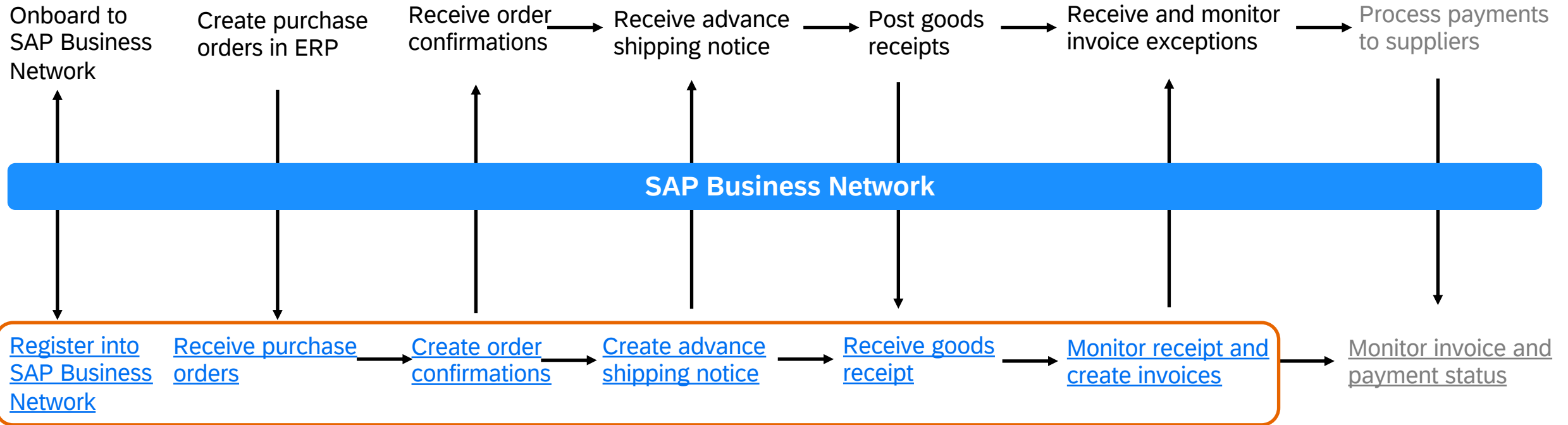
Welcome to SAP Business Network on SAP BTP

Track Customer Payment



End-to-end Collaboration in SAP Business Network on BTP

Buyers



Suppliers

Introducing: Payment Proposal Request and Remittance Advice

Solution For: SAP Business Network for Trading Partners

Solution Area: Payment

Persona: Supplier users

Description:

- A Schedule Payment or Payment Proposal Request (PPR) is a document that provides suppliers with details about the anticipated payment date, amount, and payment method for an invoice.
- A Remittance Advice or Payment Remittance Receipt (PRR) is a documents provide details about individual payments a buyer has sent to a supplier

Key Benefits:

- Get transparency from the buyer about the planned invoice payment schedule.
- Get actual payment details from buyer in real time.

Features: Payment Proposal Request

The screenshot shows the 'Payments' dashboard. At the top, there is a navigation bar with 'Home', 'Enablement', 'Discovery', 'Workbench', 'Planning', 'Orders', 'Fulfillment', 'Quality', 'Invoices', and 'More'. The 'More' menu is open, showing options: 'Payments', 'Catalogs', 'Reports', 'Assessments', and 'Proposals & Contracts'. A blue circle with the number '1' is placed over the 'More' menu. Below the navigation bar, there are two summary cards: 'Scheduled payments' with a value of 141 and 'Remittances' with a value of 0. Below these are search filters for Customers, Invoice Number, Payment Proposal ID, Payment Date Range, Method, and Status. There is also an 'Amount' filter and buttons for 'Go', 'Clear', and 'Adapt Filters'. A blue circle with the number '2' is placed over the 'Scheduled Payments (141)' section header.

The screenshot shows the details for a payment proposal with ID '190054949020250010001Q8J'. It includes a 'Download CXML' button. The main information shows: From: ravishshettyr - TEST, PAYER: SAP A.G.; To: Leon Chu's Supplier - TEST, PAYEE: Best Ariba Network Vendor in E; Scheduled: 17 Sept 2025, 19:36:26; Amount: 5,432.00 EUR. Below this are tabs for 'Details', 'Payment Timeline', and 'History'. The 'Details' tab is active, showing 'Invoice Details' with fields for Invoice Number (SBN15), Invoice Date (3 Sept 2025, 19:36:26), and Total Invoice Amount (5,600.00 EUR). A blue circle with the number '3' is placed over the 'Details' tab. The 'Payment Timeline' tab is also active, showing a timeline with two events: 'Invoice Approved' (9/4/25 at 7:11 AM, Payment proposal received) and 'Settlement Date' (9/9/25 at 9:20 AM, Status: Scheduled). A blue circle with the number '4' is placed over the 'Payment Timeline' tab.



Payment Proposal Request

1. Click on **Payment → Scheduled Payments**
2. Search the Scheduled Payments
3. Check the **payment detail**
4. Check the **payment timeline**

Features: Remittance

Home Enablement Discovery Workbench Planning Orders Fulfillment Quality Invoices More

Payments

Scheduled payments: 3
Remittances: 1

Customers: Transaction IDs: Payment Date Range: Method: Reference Numbers:

Amount:

Go Clear Adapt Filters Enter

Transaction ID	Gross	Interest	Discount	Net
C.20250909.5400000016	1,000.00 EUR	0.00 EUR	0.00 EUR	1,000.00 EUR



Payment Proposal Request

1. Click on **Payment** → **Remittance**
2. Search the Remittance
3. Check the **Remittance detail**
4. Check the **Summary** of the Payment

Home Enablement Discovery Workbench Planning Orders Fulfillment Quality Invoices More

C.20250909.5400000016 Download CSV Export cXML

Matching Discount on 1 invoices.

From	To	Payment Status	Expected Settlement Date	Amount Paid
From: Q8JCLNT006 PAYER: SAP A.G.	To: 100269 PAYEE: Best Ariba Network Vendor in EU	Paid	9 Sept 2025, 21:50:03	1,000.00 EUR

Subtotal without Tax

Gross Amount:	1,000.00 EUR
Discount Applied:	0.00 EUR
Withholding Tax:	0.00 EUR
Adjustment:	—
Totals	
Total Amount:	1,000.00 EUR
Amount Paid:	1,000.00 EUR

Details Summary History

Details

Addresses

Payer Details	Originating Bank	Payee Details	Receiving Bank
From: Q8JCLNT006 Payer: SAP A.G.	Account ID: 17581450	To: 100269 Payee: Best Ariba Network Vendor in EU	Account ID: 11310012345098 Bank Name: Best Ariba Network

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4

Resources

Getting started?

[**SAP Business Network on BTP Buyer Administration Guide**](#)

More information on:

[**SAP Business Network on BTP Release Readiness Portal**](#)



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