

SAP Ariba Network Supplier Training Manual





Additional Functionalities



Complete your Profile

- Select Company Profile from the Company Settings dropdown menu.
- 2. Complete all suggested fields within the tabs to best represent your company.
- 3. Fill the Public Profile Completeness meter as much as possible
- 4. Note: The more complete a profile, the higher the likelihood of increasing business with existing and prospective customers.





Configure your Email Notification

The Network Notifications section indicates which system notifications you would like to receive and allows you to designate which email addresses you would like to send them to.

- Click on Notifications under Company Settings.
- 2. Network Notifications can be accessed from here as well, or you may switch to the Network tab when in Notifications.
- 3. You can enter up to 5 email addresses per notification type. You must separate each address with a comma but include NO spaces between the emails.

count Settings		Company Settings 👻 🔜	
Customer Relationships Users	2 Notifications Account Hierarchy	JUnitOrg - LV8b8fbt ANID: AN02003380348 Standard Package	
General Network Di Enter up to three comma-sequented amail add The Potterned Language configured by the sc	scovery Sourcing & Contracts Traces per fiel court administrator controls the language used in these natificato	Company Profile Service Subscriptions Account Settings	
Electronic Order Routing		Customer Relationships	
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Purchase Order Inquiry	Send a notification when purchase order inquin Send a notification when purchase order inquin	View All 2	· junk@phoenix.ariba.com
Time Sheet	Send a notification when time sheets are unde		- junk@phoenix.ariba.com
Pending Queue	Send a notification when items delivered throug	h pending queue are not acknowleged.	· junk@phoenix ariba.com



Select Electronic Routing Method

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Network Settings		Serve Clase
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		A Afactiver's will be included in the order

On your Order Routing Screen, select how you would like to receive Purchase Order Notifications from your Customers

Enter up to **FIVE** email addresses followed by a comma



Select Invoice Routing Method

Electronic Order Routing Elect	ctronic Invoice Routing Accelerated Payr	menta Sattlement	
General Tax Invoicing	and Archiving		
Capabilities & Preference	5		
Sending Method			
Discument Type	Routing Method		Options
Involces	Online 🗸	Return to this al	te to create invoices
Customer Invoices	Online 🗸	Save in my onli	ne inbox
Notifications			
7(00	Bend notifications when		To entail additiones (one require
Invoice Failure	Send a notification when involces a	re undeliverable or rejected.	. supplier@ourcompany.com
Invoice Status Change	Send a notification when invoice sta	atuses change.	. supplier@ourcompany.com
	Cand a politication when an inunica	is created automatically on behall of your o	ompativ

On your Invoice Routing Screen, select if you would like to receive notifications whenever an invoice status changes

Enter up to **FIVE** email addresses followed by a comma



Understand Roles for Users

Administrator

- Automatically linked to the username and login entered during registration
- Responsible for account set-up/configuration and management
- Primary point of contact for users with questions or problems.
- Creates roles for the account

User

- Can have different roles, which correspond to the user's actual job responsibilities
- Responsible for updating personal user information





Create Users and Roles

- Click on the Users tab under the Company Settings options. The Users page will load.
- 2. Click on the Create Role button in the Manage Roles section and type in the Name and a Description for the Role.
- 3. Add Permissions to the Role that correspond to the user's actual job responsibilities by checking the proper boxes and click save to create the role.



- 4. To Create a User Click on Create User button and add all relevant information about the user including name and contact info.
- Select a role in the Role Assignment section and Click on Done. You can add up to 250 users to your Ariba Network account



Electronic Order Routing

Electronic Invoice Routing

Accelerated Payments

Network Notifications

Remittances

View All

Enhanced User Functionality

- L. Click on your name in top right corner, to access the User Account Navigator. It enables you to:
 - Quickly access your personal user account information and settings
 - Link your multiple user accounts
 - Switch to your test account

Note: After your multiple user accounts are linked, the User Account Navigator displays the multiple accounts.

- 2. Click on My Account to view your user settings.
- 3. Click Complete or update all required fields marked by an asterisk. Note: If you change username or password, remember to use it at your next login.
- 4. Hide personal information if necessary by checking the box in the Contact Information Preferences section.





Modify Roles

- **1.** Click on the Company Settings.
- 2. Click on Users
- 3. Click on Edit for the selected user.
- 4. Click on the Reset Password Button to reset the password of the user.
- **5.** Other options:
 - Delete User
 - Add to Contact List
 - Remove from Contact List
 - Make Administrator





Company Settings v

Upgrading your Account



Upgrading your Standard Account



Upgrade to real	ize the full value of Ariba Ne	IWOIK
	LIGHT ACCOUNT	FULL-USE ACCOUNT
FULFILLMENT	Your current account	Upgrade
 Orders and invoices 	Respond to emailed orders using features that your customer requests like order confirmations,ship notices and invoices Check invoice status and create check invoices, if supported by your customer	Skip the emails. Get and manage orders and invoices all on Ariba Network. Use CSV uploads to manage large documents.
🖬 Catalogs		\checkmark Publish catalogs that detail your \checkmark products and services
N Integration		Integrate with your backend systems through CXML, EDI or CSV
G Legal Archive		Access to long-term invoice acchiving (regional restrictions apply)
Reporting		\checkmark Get reports to track transactions \checkmark and sales activities
Support	Help Center	✓ Help Center, phone, chat, and web form
Foes	Free	Based on usage
SELLING	By the way, you can use	these with any account.
* Ariba Discovery	 Join our business matchmaking s Fees may apply 	ervice to get high quality sales leads.
Sourcing.Contract	 Attract potential customers with y and other events. 	our profile and get invited to auctions



Standard Account Vs Enterprise Account

Standard Account	Enterprise Account	Standard Account	Enterprise Account
Advantages	Advantages	Disadvantages	Disadvantages
Free and Unlimited use	Track invoice status online in real time	All PO's and invoice status changes are sent via email	Fees are applicable after a transaction volume and document threshold
Receive POs via email	All documents in one place (inbox/outbox)		is met
Submit Order Confirmations and Invoices on Ariba	Create and download reports	documents in one place (no inbox/outbox)	
Network		Management of	
Access Supplier Information Portal (training material)	Publish catalogs	orders via email can be cumbersome	
Can be registered for sourcing events using same account	Integrate your ERP system to the Ariba Network	No reporting capability	
Connect with new and	Live support (24X5)	No live support (only email)	
existing customers		Cannot publish catalogs	
	Onboarding training and assistance by dedicated support team		





Help Center Guide

Standard Account



Help Centre Guide

Ariba Network	Lingrade from light account		Company Settings v	▼
HOME INBOX OUTBO	X CATALOGS ENABLEMENT TASKS	REPORTS	CSV Doc	uments
				Search
				I need help accessing a sourcing event
Orders, Invoices and Pay	ments	All Custom	ers v Last 14 days v	Now 1 Training sessions with live Q&A
0 0	0 2	0		Checl Send a PO-based invoice (4:35)
New Purchase Orders that Orders Attentio	Need Invoices Rejected Payments n Received	Pinned Documents More		Why can't I find an event?
Order Number	Customer Status Amount	Date 1 Amount In	voiced Action	Where do I find my Ariba Network ID (ANID) number?
	You do not have any Orders and	Releases.		Tasks What is an Ariba Network error
				Updat View more
				Top 5 FAQs
SAP Ariba 🎊				2
Tom Ritchie (aquachilimv@cox.net) las SAP Ariba Privacy Statement Secu	R visited 14 Mar 2018 7:25:25 AM AQUA CHILL OF MISSION rity Disclosure Terms of Use	TVIEJO INC_220620 AN01397810748		o1 Documentation Q Support

- 1. On top right side, click on "Help Center"
- 2. Click on "Support"



Help Centre Guide

	Search	Home Learning Support
//	Support Center	Ask Community
	I need help with po	Common Troubleshooting Tags
	How do I invoice a purchase order if I lose the email notification?	Programmed Tuple account small May account settings Programme Account familyation Company account settings Payment and bank details. Remotionice accounts
gested	Send a non-PO invoice (3:37)	Light accounts Marketra profile Bugster annuer tape
lutions	How do I create more than one invoice for a purchase order?	Building event for suggests. Create treases. Company profile. Review company profile. Event purilogueston.
	4 1 2 3 34 >	trust.ariba.com
	With your subscription to an Ariba Network Light Account, you can access our Help Center for FAQs, recorded demos, articles, and other information to help you use your account.	Information and latest notifications about product issues and planned downtime. Check status $\mathbb{C}^{\rm I}$
	Need contact information or details about how to configure your account and transact with a specific customer?	
	Access Customer Relationships and the Supplier Information Portal	
	Upgrade to a full-use account in order to receive additional support.	
4	Need to report a technical issue?	
	Attend a live webinar	

- **3.** Write what you need help with in the given box
- 4. If you can't find what you are looking for, you can get help by email



Help Centre Guide

		4	Home Learning Suppo
SAP Ariba Email Support			
phone support.	ons Specialist may take 24 to 48 hours. Ples	ase add customer_support_sr_updates	gsap com to your Safe Sender List. For a faster response, choose
Problem Description			
Short Desc	ription: * po		
Problem	n Type: * Please Select	•	
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- If you chose to get help by email, you need to fill in all mandatory fields marked as "*" in below form then press submit.
- You will receive an email shortly to assist you with your issue.



Useful Links

Register for a training webinar, view a demonstration video, and learn about the functionality of Standard Account: https://connect.ariba.com/KAAcontent/1,,170809,00.html?bypass=1 https://linkariba.com/KAAcontent/1,,170809,00.html?bypass=1 <a href="https://https://https://https://https://https://https://https://https://https://https://https://https://https://https://https://https://https://https/https//https//https//https//https//https/http

Visit our marketing page to get more information about Standard account and watch a video: http://www.ariba.com/go/ariba-network-light-account

Log a ticket for technical issue: Contact Support

Learn about Ariba Standard Account http://www.ariba.com/go/ariba-network-light-account

Learn about the difference between Standard Account (free) and Enterprise Account (fees apply) https://support.ariba.com/ariba-network-overview

Register for live demo and Q&A session about the Ariba Network: <u>Support On24 Portal</u>



FAQs

Q: What is Standard Account capability on Ariba Network?

A: Ariba Network, Standard account capability is a new, fast, free way to automate business with any buyer. Support for most transaction types helps maximize efficiency and meet buyer compliance requirements. There is no need to upgrade, unless you are ready for advanced capabilities such as support for catalogs, back-end integration or to manage larger document volumes through online access

Q: How can I access this new capability?

A: Your customer must send you a Standard account invitation to transact with them using this methodology. Or if you self register on Ariba Network, SAP Ariba Discovery or you are invited to SAP Ariba Sourcing solutions and do not have or use an existing account (ANID) you can register and will be started at the Ariba Network, Standard account capability level. In the latter case you will not exchange orders and invoices with your customer unless they establish a relationship with your account first but you can use other functionality.

Q: What document types are supported for this free account?

A: Suppliers transact unlimited documents such as orders, order confirmation (OC), advance ship notices (ASN), PO-invoices using PO-Flip (convert orders into an e-invoice with the simple click of a button), non-PO invoices and credit memos, invoice status notifications, payment proposals, and remittance details.

Q: What if I have already signed up for Ariba Network? Can I switch to Standard Account?

A: If you are already using Ariba Network with a buyer, we recommend that you continue using this transaction method. There is no direct way to change an Ariba Network subscription (Enterprise account) to a Standard account.



FAQs

Q: Am I required to register on Ariba Network to use Standard Account?

A: Yes. You will be sent an interactive email from your buyer. To respond you must register for a free Standard account. This free account is not the same as a Enterprise Ariba Network account. You only need to upgrade to a Enterprise account on Ariba Network when you determine that you desire the additional functionality.

Q: Can I access my Ariba Network Standard Account and Enterprise account from the same user ID?

A: Yes. You can easily toggle between your Standard Account and Enterprise account by linking your users ID's.

Q: How do I invoice a purchase order if I lose the email notification?

A: If you misplace a purchase order (PO) email notification, you have the following options:

- Resend the PO email: Log in to your <u>Ariba Network</u> Standard account. In the PO list on the home dashboard of your account, click Select > Send me a copy to take action in the Action column next to the PO.
- Request a manual copy of the PO from your customer: After you have a copy of the PO, you can create and submit a non-PO invoice.

Q: How do I create documents against purchase orders from my customer?

A: To process a purchase order, you need to click the *Process Order* button in the purchase order email notification. After you <u>register</u> or log in to your Ariba Network Standard account, you are taken to the purchase order details page, where you can

create documents like order confirmations, ship notices, and invoices against the purchase order.



FAQs

Q: How do I add purchase orders to my existing Ariba Network Account?

A: If you've previously registered a Standard account or Enterprise account on Ariba Network to transact with a different customer, you

have the option to add the transactions with your new customer to your existing account.

To add your new purchase orders to your existing account:

1. In the purchase order email notification, click Process order and then click Log in on the Standard account landing page.

2. Log in with the administrator username and password for the existing account.



Contact Us



Business-related questions?

Procurement@Arabbank.com.jo

System-related questions? Requests for integration?

<u>arabbankrunsariba@ariba.com</u>

Check out our website and our YouTube channel for more information!

http://www.ariba.com/suppliers/ariba-network-for-suppliers https://www.youtube.com/user/AribaSpendManager/videos

