

Ariba PO Confirmation

via Ariba Network



intel[®]

Logon to Ariba Network Supplier (SAP Business Network) with your User ID/Password:

<https://service.ariba.com/Supplier.aw/125009078/aw?awh=r&awssk=Ce4WMq5g&dard=1>

service-2.ariba.com/Supplier.aw/109528055/aw?awh=r&awssk=kL.Nfydg&dard=1

SAP Library - SAP Te... Imported From IE intel Circuit Employee Po... Global Procurement... IT JIRA (Supports IC... SMART Automation... AMT Lenovo Thunderbolt... QA Dashboard - Po... QA TRAINING CURR...

SAP Business Network

Supplier sign-in


your_account@company_name.com

Next

[Forgot username](#)

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

Unlock additional benefits



Are you familiar with the next wave of benefits that come with an enterprise account? By upgrading, you can leverage new ways to grow and strengthen your business.

[Learn More](#)

Ariba Network Supplier Dashboard/Home Page:

portal.us.bn.cloud.ariba.com/dashboard/home

Intel Links | SAP Library - SAP Te... | Imported From IE | intel Circuit Employee Po... | Global Procurement... | IT JIRA (Supports IC... | SMART Automation... | AMT | Lenovo Thunderbolt... | QA Dashboard - Po... | QA TRAINING CURR... | SAFe Practice Exam...

SAP Business Network Enterprise Account

Home | Enablement | Discovery | Workbench | Orders | Fulfillment | Invoices | Payments | Catalogs | Reports | Assessments

Orders and Releases | Intel Corporation - TE... | Exact match | Order number

Overview | Getting started

- 3 New orders (Last 31 days)
- 9 Orders (Last 31 days)
- 4 Orders to invoice (Last 31 days)
- 2 Rejected invoices (Last 31 days)
- 14 Invoices (Last 31 days)
- More (2)

My widgets | Intel Corporation - T... | Customize

Purchase orders | Last 3 months

₹1.82 B INR

Month	Purchase Orders (₹)
Aug	~₹100M
Sep	₹1.82 B
Oct	~₹100M

Intel Corporation - TEST

Invoice aging

₹178 M INR

Category	0-30	31-60	61-90
Sent	~₹60M	~₹10M	~₹5M
Rejected	~₹50M	~₹10M	~₹5M
Approved	~₹60M	~₹10M	~₹5M

Sent | Rejected | Approved

Activity feed | All

- Invoice approved (Oct 05, 2024 | 02:08 AM | Intel Corporation - TEST) P844IN71278P6 \$427,534.17 USD
- Invoice approved (Oct 05, 2024 | 02:08 AM | Intel Corporation - TEST) P844IN71278P5 \$362,317.09 USD
- Invoice approved (Oct 05, 2024 | 02:08 AM | Intel Corporation - TEST) P844IN71278P6C \$-213,767.09 USD

Click on 'Workbench' tab to access the list of your new/existing PO:

The screenshot displays the SAP Business Network Workbench interface. At the top, the navigation bar includes 'Home', 'Enablement', 'Discovery', 'Workbench' (highlighted with a red box), 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. Below the navigation bar is a search bar with filters for 'Orders and Releases', 'Intel Corporation - TE...', and 'Exact match', and a search input field containing 'Order number'. The main dashboard features a 'Getting started' section with five key metrics: 3 New orders, 9 Orders, 4 Orders to invoice, 2 Rejected invoices, and 14 Invoices, all for the last 31 days. Below this is a 'My widgets' section with three widgets: 'Purchase orders' showing a line chart for ₹1.82 B INR over the last 3 months; 'Invoice aging' showing a stacked bar chart for ₹178 M INR across three aging buckets (0-30, 31-60, 61-90); and 'Activity feed' listing three 'Invoice approved' events for Intel Corporation - TEST with amounts in USD.

Getting started

- 3 New orders (Last 31 days)
- 9 Orders (Last 31 days)
- 4 Orders to invoice (Last 31 days)
- 2 Rejected invoices (Last 31 days)
- 14 Invoices (Last 31 days)
- More (2)

My widgets

Purchase orders (Last 3 months)

₹1.82 B INR

Month	Value (₹)
Aug	~₹0.2B
Sep	~₹1.8B
Oct	~₹0.2B

Invoice aging

₹178 M INR

Aging Bucket	Value (₹)
0-30	~₹120M
31-60	~₹50M
61-90	~₹8M

Activity feed (All)

- Invoice approved (Oct 05, 2024 | 02:08 AM | Intel Corporation - TEST) P844IN71278P6 \$427,534.17 USD
- Invoice approved (Oct 05, 2024 | 02:08 AM | Intel Corporation - TEST) P844IN71278P5 \$362,317.09 USD
- Invoice approved (Oct 05, 2024 | 02:08 AM | Intel Corporation - TEST) P844IN71278P6C \$-213,767.09 USD

Note:

- a) If there are new PO placed, you should see them under 'New Orders' tile
- b) For existing PO (Changed, Partially Invoiced, etc), you should see them under 'Orders' tiles

The screenshot shows the SAP Business Network Workbench interface. At the top, there is a navigation bar with tabs for Home, Enablement, Discovery, Workbench (selected), Orders, Fulfillment, Invoices, Payments, Catalogs, Reports, and Assessments. Below the navigation bar, the Workbench section displays several summary tiles for the last 31 days: New orders (3), Orders (9), Orders to invoice (4), Rejected invoices (2), Invoices (14), and Pinned documents (0). The 'New orders (3)' tile is highlighted with a red box. Below the tiles, there are filter options for Customers, Order numbers, Creation date, Order status, and Company codes. A 'Show more' link is visible. At the bottom, a table lists the details of the three new orders, with the table content highlighted by a red box.

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
3500203504	Intel Corporation - TEST	\$10000 USD	Oct 4, 2024	New		...
3500203063	Intel Corporation - TEST	₹30000 INR	Sep 13, 2024	New		...
3500203042	Intel Corporation - TEST	₹20000 INR	Sep 11, 2024	New		...

3

New orders

Last 31 days

9

Orders

Last 31 days

4

Orders to invoice

Last 31 days

2

Rejected invoices

Last 31 days

14

Invoices

Last 31 days

0

Pinned documents

Orders (9)

▼ Edit filter

Save filter

Last 31 days

Customers

Select or type selections



Order numbers

Type selection

Partial match Exact match

Creation date

Last 31 days



Order status

Include



Select or type



Company codes

Select or type selections



Show more

Apply

Reset

Resend Failed Orders



Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
3500203504	Intel Corporation - TEST	\$10000 USD	Oct 4, 2024	New		...
3500203293	Intel Corporation - TEST	\$1000 USD	Sep 24, 2024	Partially Invoiced	\$300 USD	...
3500203271	Intel Corporation - TEST	\$500 USD	Sep 23, 2024	Partially Invoiced	\$100 USD	...
3500203178	Intel Corporation - TEST	\$1811585.45 USD	Sep 19, 2024	Partially Invoiced	\$1268109.81 USD	...
3500203172	Intel Corporation - TEST	\$18843446 USD	Sep 19, 2024	Partially Invoiced	\$200158 USD	...
3500203063	Intel Corporation - TEST	₹30000 INR	Sep 13, 2024	New		...
3500203051	Intel Corporation - TEST	₹270000 INR	Sep 12, 2024	Changed		...

Note: Your list of PO under both 'New Order' and 'Orders' tile are usually based on last 31 days range (default). Therefore, you may need to filter and search (e.g.: Order Number, Date Range, Order Type, Status, etc) as necessary (if you don't see the PO Number you are looking for):

The screenshot displays a dashboard with six summary tiles: 'New orders' (3), 'Orders' (9), 'Orders to invoice' (4), 'Rejected invoices' (2), 'Invoices' (14), and 'Pinned documents' (0). Below these is a section for 'New orders (3)' with filter options for Customers, Order numbers, Creation date, Order status, and Company codes. A dropdown menu for 'Creation date' is open, showing options from 'Last 24 hours' to 'Last 365 days' and 'Custom date range'. A table below lists three new orders with columns for Order Number, Customer, Amount Invoiced, Order Status, and Actions.

Order Number	Customer	Amount Invoiced	Order Status	Actions
3500203504	Intel Corporation - TEST		New	...
3500203063	Intel Corporation - TEST	₹30000 INR	New	...
3500203042	Intel Corporation - TEST	₹20000 INR	New	...

3

New orders

Last 31 days

9

Orders

Last 31 days

4

Orders to invoice

Last 31 days

2

Rejected invoices

Last 31 days

14

Invoices

Last 31 days

0

Pinned documents

New orders (3)

▼ Edit filter | Save filter

Customers

Select or type selections



Order numbers

3500203504 × Type selection

Partial match Exact match

Creation date

Last 31 days ▼

Order status

Include ▼

New × Select ...

Company codes

Select or type selections



Purchasing organizations

Select or type selections



Customer locations

Type selection

Order type

All ▼

Routing status

All ▼

Min amount

Max amount

Currency

INR ▼

Orders with inquiry only

Visibility

Not hidden ▼

Show less

Apply

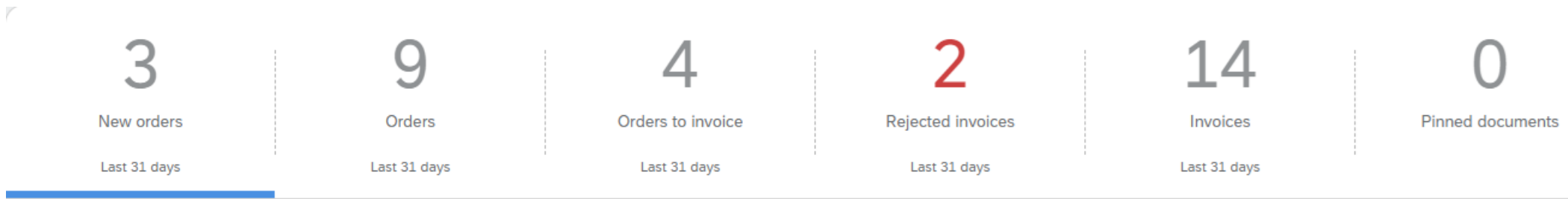
Reset

Resend Failed Orders



Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
3500203504	Intel Corporation - TEST	\$10000 USD	Oct 4, 2024	New		...
3500203063	Intel Corporation - TEST	₹30000 INR	Sep 13, 2024	New		...

To view/confirm your Order, click on the 'PO Number':



New orders (3)

[Edit filter](#) | [Save filter](#)

Customers

Select or type selections

Order numbers

Type selection

Partial match Exact match

Creation date

Last 31 days

Order status

Include [New X](#) [Select ...](#)

[Show more](#)

Order Number	Customer	Amount	Date ↓	Order Status
3500203504	Intel Corporation - TEST	\$10000 USD	Oct 4, 2024	New
3500203063	Intel Corporation - TEST	₹30000 INR	Sep 13, 2024	New
3500203042	Intel Corporation - TEST	₹20000 INR	Sep 11, 2024	New

Your PO Number details page will display:

Purchase Order: 3500203504

Done

Create Order Confirmation

Create Ship Notice

Create Invoice



Order Detail

Order History



From:

INTEL TECHNOLOGY OF CANADA, ULC ATTN: ACCOUNTS PAYABLE

P.O. BOX 1000
Hillsboro, OR 97123
United States

Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

To:

Enterprises - TEST

Hosur Road
Bengaluru
560100
India
Phone:
Fax:
Email: fatimax.nusrath@intel.com

Purchase Order

(New)

3500203504

Amount: \$10,000.00 USD

Version: 1

Payment Terms

Payment Terms 90 Days Net
Description:

Routing Status: Sent

Contact Information

Supplier Account

Limited -

100000

Electronics City Hosur Road
Bengaluru
KA 560 100
India
Address ID: 100000

Other Information

Buyer: Intel Tech of Canada, ULC
666 Burrard St., Suite 1700, Park Place
Vancouver
BC V6C 2X8 CA

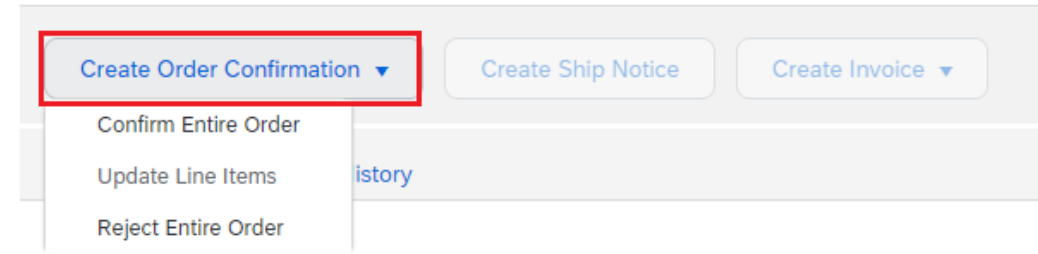
Company Code:
Purchasing Unit Name:

Click on 'Create Order Confirmation' drop down menu.

- Before PO is confirmed by the supplier, the PO status is shown as **New** (see 2nd screenshot at lower right)
- Order Confirmation gives you following 3 options:
 - [Confirm Entire Order](#)
 - [Update Line Items](#)
 - [Reject Entire Order](#)
- **Confirm Entire Order** – You agree to fulfill and acknowledge/confirm all ordered items
- **Reject Entire Order** – You reject the entire order
- **Update Line Items** - You update the order by changing the line items (this option might not be available)

Note: If your customer does not accept Order Confirmations, the option for creating them will be greyed out (disabled) and you won't be able to send them.

Purchase Order: 3500203504



From:

INTEL TECHNOLOGY OF CANADA, ULC ATTN: ACCOUNTS PAYABLE

P.O. BOX 1000

Hillsboro, OR 97123

United States

Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

Purchase Order

(New)

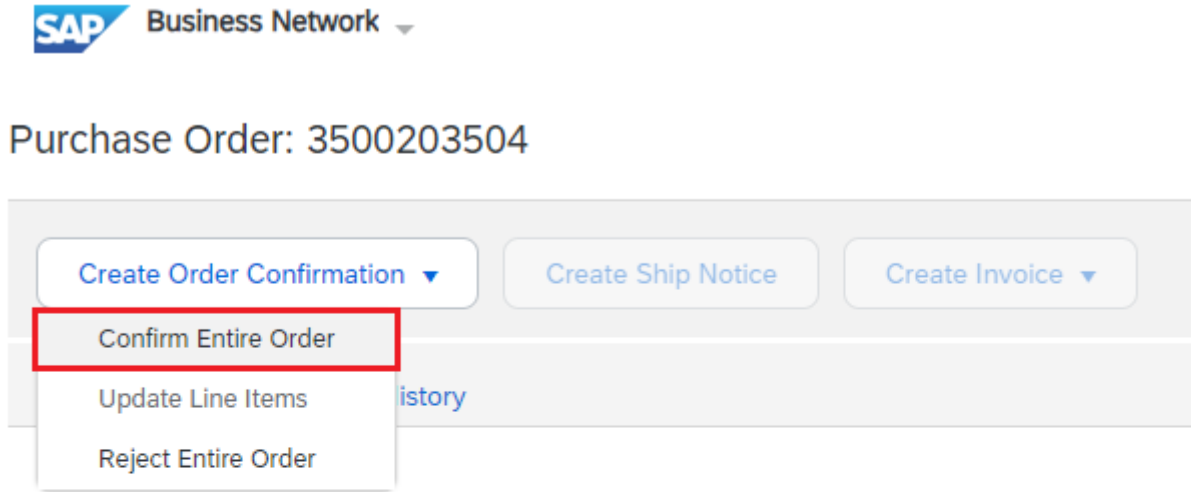
3500203504

Amount: \$10,000.00 USD

Version: 1

Confirm Entire Order

To View/Confirm a Purchase Order, select 'Confirm Entire Order' option:




SAP Business Network

Purchase Order: 3500203504

Create Order Confirmation ▼ Create Ship Notice Create Invoice ▼

Confirm Entire Order
Update Line Items
Reject Entire Order

history



From:
INTEL TECHNOLOGY OF CANADA, ULC ATTN: ACCOUNTS PAYABLE
P.O. BOX 1000
Hillsboro, OR 97123
United States
Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

Enter an Order Confirmation ID at the 'Confirmation #' field which is any value from your internal system such as your processing application. Complete all other field details as necessary (e.g.: Supplier Reference, Est. Completion Date, Comments, etc). Click 'Next' button when done:

Confirming PO Exit Next

1 Confirm Entire Order

2 Review Order Confirmation

Order Confirmation Header ** Indicates required field*

Confirmation #:

Associated Purchase Order #: 3500203504

Customer: Intel Corporation - TEST

Supplier Reference:

Shipping and Tax Information

Est. Completion Date:

Est. Tax Cost:

Comments:

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
1	Not Available Testing	Service	1 (EA)	5 Dec 2024	\$10,000.00 USD	\$10,000.00 USD

Current Order Status:
1 Confirmed As Is

Exit Next

Review your Order Confirmation details as necessary. Else, click 'Submit' button to send the Order Confirmation to your customer to acknowledge that you have viewed/confirmed their Order:

SAP Business Network ? DS

Confirming PO Previous **Submit** Exit

1 Confirm Entire Order

2 Review Order Confirmation

Confirmation Update

Confirmation #: TEST_CONFIRM1
Supplier Reference:

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
1	Not Available Testing	Service	1 (EA)	5 Dec 2024	\$10,000.00 USD	\$10,000.00 USD

Current Order Status:
1 Confirmed As Is

Previous **Submit** Exit

The Purchase Order status will be changed to 'Confirmed'. The Order Confirmation ID will be display in the 'Related Documents' field. Click on 'Done' button to return to the Ariba Network Supplier Dashboard/Home Page :

SAP Business Network ? DS

Purchase Order: 3500203504 Done

Create Order Confirmation ▾ Create Ship Notice Create Invoice ▾ ↓ ☰ ...

Order Detail Order History

intel®

From:
INTEL TECHNOLOGY OF CANADA, ULC ATTN: ACCOUNTS PAYABLE
P.O. BOX 1000
Hillsboro, OR 97123
United States
Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

To:
Enterprises - TEST
Hosur Road
Bengaluru
560100
India
Phone:
Fax:
Email: fatimax.nusrath@intel.com

Purchase Order
(Confirmed)
3500203504
Amount: \$10,000.00 USD
Version: 1

Payment Terms ⓘ
Payment Terms 90 Days Net
Description:

Routing Status: Acknowledged
Related Documents: TEST_CONFIRM1

Contact Information
Supplier Account
Limited -
100000
Electronics City Hosur Road
Bengaluru
KA 560 100
India
Address ID: 100000

Other Information
Buyer: Intel Tech of Canada, ULC
666 Burrard St., Suite 1700, Park Place
Vancouver
BC V6C 2X8 CA
Company Code: 200
[View more >>](#)

Workbench

0 New orders Last 31 days	56 Orders Save filter	5 Orders to invoice Last 31 days	2 Rejected invoices Last 31 days	18 Invoices Last 31 days	0 Pinned documents
---------------------------------	-----------------------------	--	--	--------------------------------	-----------------------

Orders (56)

> Edit filter | Save filter | Last 365 days

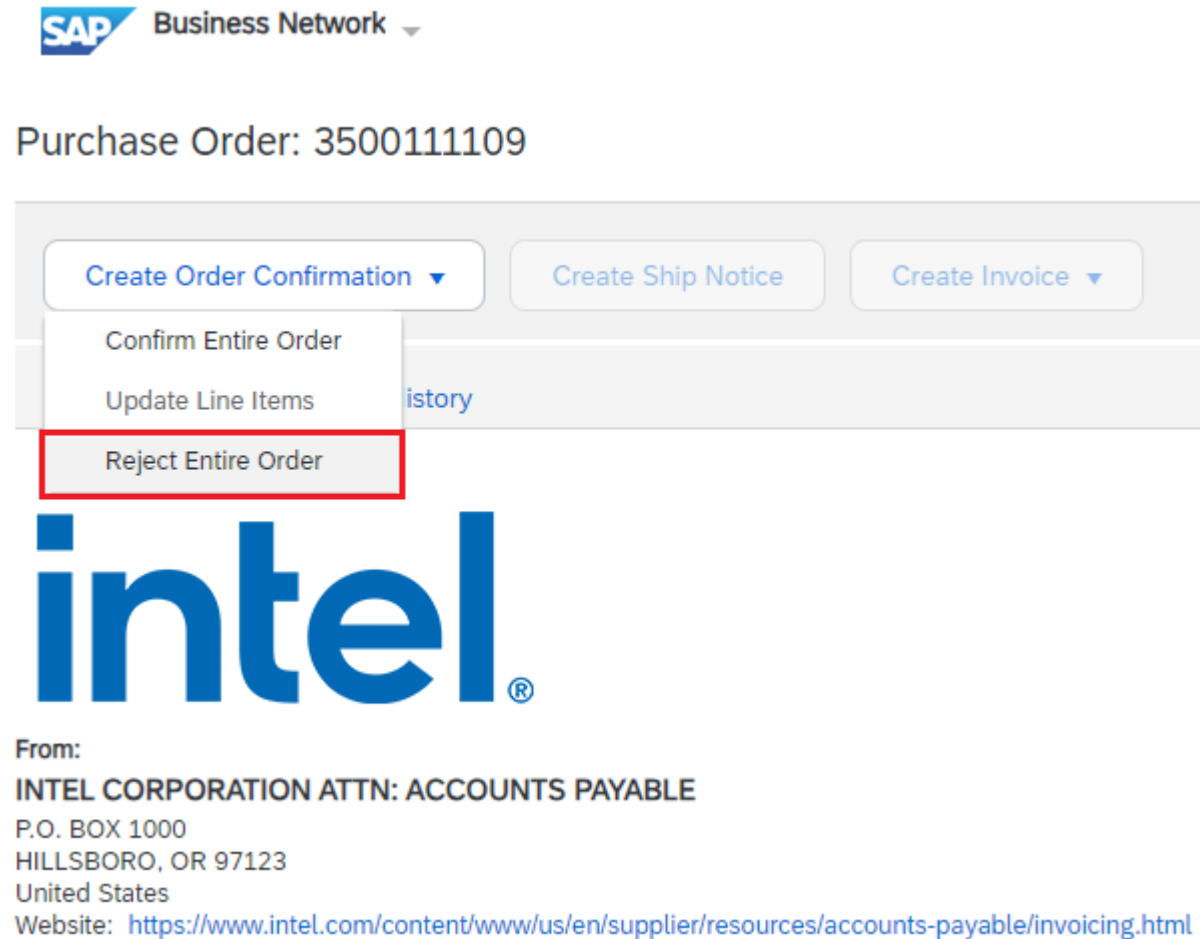
Resend Failed Orders



Order Number ↓	Customer	Amount	Date	Order Status	Amount Invoiced	Actions
3500203504	Intel Corporation - TEST	\$10000 USD	Oct 4, 2024	Confirmed		...
3500203172	Intel Corporation - TEST	\$18843446 USD	Sep 19, 2024	Partially Invoiced	\$200158 USD	...
3500203063	Intel Corporation - TEST	₹30000 INR	Sep 13, 2024	New		...
3500203051	Intel Corporation - TEST	₹270000 INR	Sep 12, 2024	Changed		...

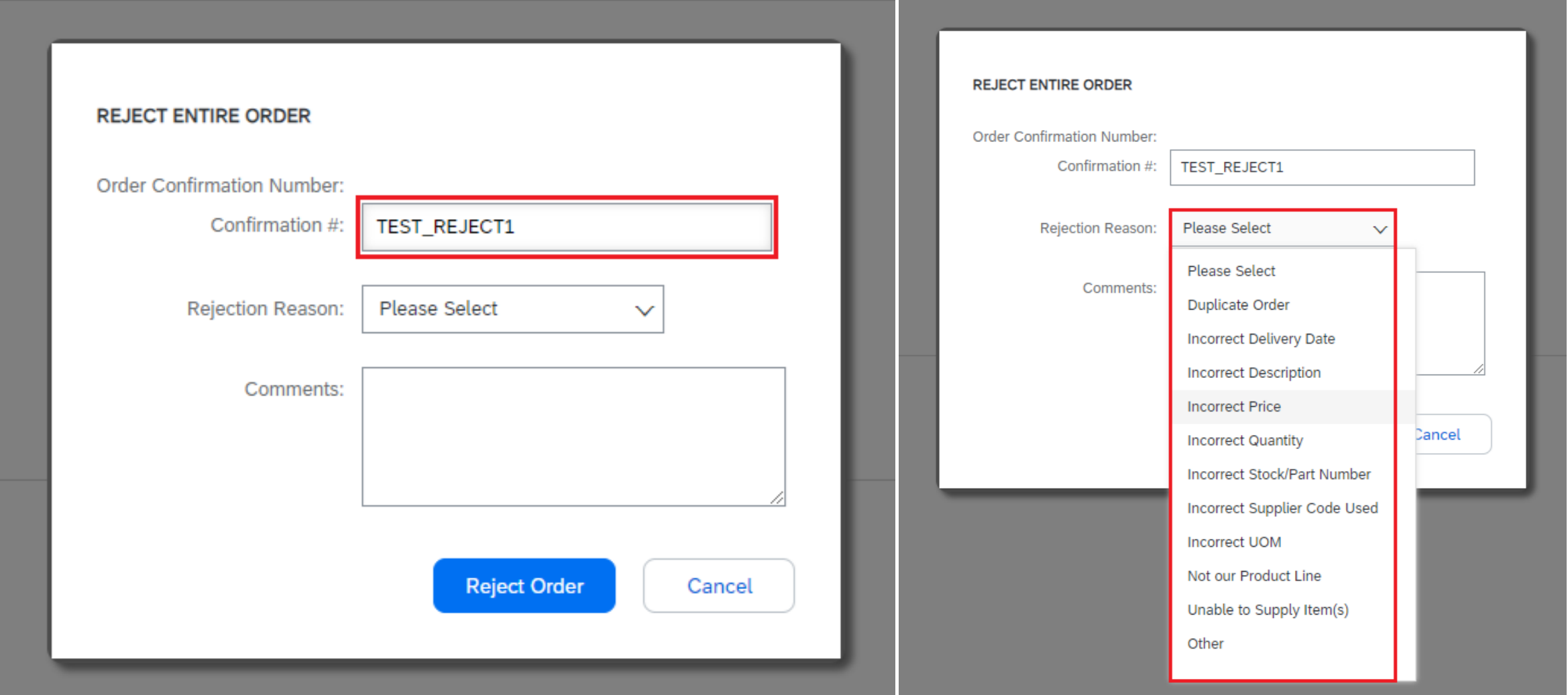
Reject Entire Order

To Reject a Purchase Order, select 'Reject Entire Order' option (**Note:** You might need to reject an order due to outdated item, incorrect pricing/amount/qty or other incorrect PO details):



The screenshot shows the SAP Business Network interface for a Purchase Order (PO) with ID 3500111109. At the top, the SAP Business Network logo is visible. Below it, the PO number is displayed. A toolbar contains three buttons: 'Create Order Confirmation', 'Create Ship Notice', and 'Create Invoice'. The 'Create Order Confirmation' button is expanded, showing a dropdown menu with three options: 'Confirm Entire Order', 'Update Line Items', and 'Reject Entire Order'. The 'Reject Entire Order' option is highlighted with a red rectangular border. Below the toolbar, the Intel logo is prominently displayed. Underneath the logo, the text reads: 'From: INTEL CORPORATION ATTN: ACCOUNTS PAYABLE, P.O. BOX 1000, HILLSBORO, OR 97123, United States'. At the bottom, the website URL is provided: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>.

Enter the Confirmation ID at the 'Confirmation #' field which is any value from your internal system. Then click on the 'Rejection Reason' drop down menu and select the reason for the rejection:



Enter rejection comments as necessary. **Note:** The detailed information lets your customer know what they need to do next (e.g.: resubmit the PO with correct details, cancel the PO, etc). Click on **'Reject Order'** button when done to reject the Purchase Order:

REJECT ENTIRE ORDER

Order Confirmation Number:

Confirmation #:

Rejection Reason:

Comments:

The Purchase Order status will be changed to 'Rejected'. Your customer (who is the PO owner/shopper/requestor) will see the rejection details and they can read your comment. Click on 'Done' button to return to the Ariba Network Supplier Dashboard/Home Page :

The screenshot displays the SAP Business Network interface for a rejected purchase order. At the top left, the SAP Business Network logo is visible. The purchase order number 3500111109 is shown. A blue 'Done' button is highlighted with a red box. Below this are buttons for 'Create Order Confirmation', 'Create Ship Notice', and 'Create Invoice'. The main content area features the Intel logo and contact information for Intel Corporation. A red box highlights a summary of the purchase order: 'Purchase Order (Rejected) 3500111109 Amount: \$253,440.00 USD Version: 1'. At the bottom, there are sections for 'Payment Terms' (1% 10 days Net 45), 'Contact Information' (Supplier Account Ltd - 100000), and 'Other Information' (Buyer: INTEL CORPORATION).

SAP Business Network

Purchase Order: 3500111109

Done

Create Order Confirmation Create Ship Notice Create Invoice

Order Detail Order History

intel

From:
INTEL CORPORATION ATTN: ACCOUNTS PAYABLE
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

To:
Enterprises - TEST
Hosur Road
Bengaluru
560100
India
Phone:
Fax:
Email: fatimax.nusrath@intel.com

Purchase Order
(Rejected)
3500111109
Amount: \$253,440.00 USD
Version: 1

Payment Terms ⓘ
Payment Terms 1% 10 days Net 45
Description:

Routing Status: Acknowledged

Contact Information
Supplier Account
Ltd -
100000
Electronics City Hosur Road
Bengaluru
KA 560 100
India
Email: work
Address ID: 100000

Other Information
Buyer: INTEL CORPORATION
2200 Mission College Blvd.
Santa Clara
CA 95054 US

Workbench**0**

New orders

Last 31 days

56

Orders

[Save filter](#)**5**

Orders to invoice

Last 31 days

2

Rejected invoices

Last 31 days

18

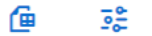
Invoices

Last 31 days

0

Pinned documents

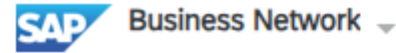
Orders (56)

[> Edit filter](#)[Save filter](#)[Last 365 days](#)[Resend Failed Orders](#)

Order Number ↓	Customer	Amount	Date	Order Status	Amount Invoiced	Actions
3500111109	Intel Corporation - TEST	\$253440 USD	Feb 15, 2024	Rejected		⋮
3500110906	Intel Corporation - TEST	\$10000 USD	Jan 11, 2024	Invoiced	\$10000 USD	⋮
3500110899	Intel Corporation - TEST	\$10000 USD	Jan 10, 2024	Partially Invoiced	\$4790 USD	⋮
3002341354	Intel Corporation - TEST	\$24000 USD	Jun 4, 2024	New		⋮
3002341327	Intel Corporation - TEST	\$25000 USD	Jun 4, 2024	Changed		⋮

Update Line Items

To change/update the Purchase Order line item(s), select 'Update Line Items' option (**Note:** This option will only be enabled, if your customer allows it, which you can send the order confirmation that changes the order item or quantity):



Purchase Order: 3500202502

Buttons: Create Order Confirmation, Create Ship Notice, Create Invoice


Dropdown menu options: Confirm Entire Order, Update Line Items (highlighted with a red box), Reject Entire Order



From:
INTEL PRODUCTS (M) SDN BHD C/O INTEL MICROELECTRONICS(M) S/B ATTN: ACCOUNTS PAYABLE
KM3
Lot 10-12, Jalan Hi-Tech 2/3, Kulim Hi-Tech Park
09090 Kulim
Kedah
Malaysia
Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

Enter the order confirmation number

▼ Order Confirmation Header * Indicates required field

Confirmation #: 



Associated Purchase Order #: PO8305

Customer: Giganto

Supplier Reference:

SHIPPING AND TAX INFORMATION

Enter shipping and tax information at the line item level.

Est. Shipping Date:	<input type="text"/> 	Est. Shipping Cost:	<input type="text"/>
Est. Delivery Date:	<input type="text"/> 	Est. Tax Cost:	<input type="text"/>

Comments:

Line Items

You can enter the shipping and tax of each item by checking the box

▼ Order Confirmation Header * Indicates required field

Confirmation #:


Associated Purchase Order #:

Customer:


Supplier Reference:

SHIPPING AND TAX INFORMATION

Enter shipping and tax information at the line item level.

Est. Shipping Date: 

Est. Shipping Cost:

Est. Delivery Date: 

Est. Tax Cost:

Comments:

You can confirm backorder or reject specific quantity

Line #	Part # / Description	Qty (Unit)	Unit Price	Subtotal
1	72652	15 (EA)	\$1,500.00 USD	\$22,500.00 USD
Task cubicle with 5-foot walls				
Current Order Status				
<input checked="" type="radio"/> 15 Unconfirmed				
Confirm: <input type="text"/> Backorder: <input type="text"/> Reject: <input type="text"/> Details ⓘ				
2	27728	100 (EA)	\$17.20 USD	\$1,720.00 USD
Workstation Bookcase, 4 Shelf				
Current Order Status				
<input checked="" type="radio"/> 100 Unconfirmed				
Confirm: <input type="text"/> Backorder: <input type="text"/> Reject: <input type="text"/> Details ⓘ				
3	88128	25 (EA)	\$142.00 USD	\$3,550.00 USD

What is Backorder?

Line Items				
Line #	Part # / Description	Qty (Unit)	Unit Price	Subtotal
1	72652 Task cubicle with 5-foot walls		0.00 USD	\$22,500.00 USD
	Current Order Status			
	<input checked="" type="radio"/>	15 Unconfirmed		
	Confirm: <input type="text"/>	Backorder: <input type="text"/>	Reject: <input type="text"/>	Details ⓘ
2	27728 Workstation Bookcase, 4 Shelf	100 (EA)	\$17.20 USD	\$1,720.00 USD
	Current Order Status			
	<input checked="" type="radio"/>	100 Unconfirmed		
	Confirm: <input type="text"/>	Backorder: <input type="text"/>	Reject: <input type="text"/>	Details ⓘ
3	88128	25 (EA)	\$142.00 USD	\$3,550.00 USD

“Backordering” means that you will delay shipment until the requested items are available from you or the manufacturer.



To fulfill a line as order, enter the full quantity in the Confirm box

Line Items				
Line #	Part # / Description	Qty (Unit)	Unit Price	Subtotal
1	72652	15 (EA)	\$1,500.00 USD	\$22,500.00 USD
Task cubicle with 5-foot walls				
Current Order Status				
<input checked="" type="radio"/> 15 Unconfirmed				
Confirm:	<input type="text" value="15"/>	Backorder:	<input type="text"/>	Reject: <input type="text"/> Details ⓘ
2	27728	100 (EA)	\$17.20 USD	\$1,720.00 USD
Workstation Bookcase, 4 Shelf				
Current Order Status				
<input checked="" type="radio"/> 100 Unconfirmed				
Confirm:	<input type="text"/>	Backorder:	<input type="text"/>	Reject: <input type="text"/> Details ⓘ
3	88128	25 (EA)	\$142.00 USD	\$3,550.00 USD

You can click *Details* to enter the shipping tax or any comment

Line #	Part # / Description	Qty (Unit)	Unit Price	Subtotal
1	72652	15 (EA)	\$1,500.00 USD	\$22,500.00 USD
	Task cubicle with 5-foot walls			
	Current Order Status			
	<input checked="" type="radio"/>	15 Unconfirmed		
	Confirm: <input type="text" value="15"/>	Backorder: <input type="text"/>	Reject: <input type="text"/>	Details ⓘ
2	27728	100 (EA)	\$17.20 USD	\$1,720.00 USD
	Workstation Bookcase, 4 Shelf			
	Current Order Status			
	<input checked="" type="radio"/>	100 Unconfirmed		
	Confirm: <input type="text"/>	Backorder: <input type="text"/>	Reject: <input type="text"/>	Details ⓘ
3	88128	25 (EA)	\$142.00 USD	\$3,550.00 USD

You can click Details to enter the shipping tax or any comment

15	EA	\$1,500.00 USD	\$22,500.00 USD
Task cubicle with 5-foot walls			
Status: 15 Confirmed			
Est. Shipping Date:	<input type="text" value=" "/>		Est. Shipping Cost: <input type="text"/>
Est. Delivery Date:	<input type="text"/>		Est. Tax Cost: <input type="text"/>
Unit Price:	<input type="text" value="\$1,500.00 USD"/>		
Supplier Part:	<input type="text" value="72652"/>		
Auxiliary Part ID:	<input type="text"/>		
Manufacturer Part ID:	SFG-766		
Manufacturer Name:	Work-Right Cubicles		
Batch ID:	<input type="text"/>		
Comments:	<input type="text"/>		
Description:	<input type="text" value="Task cubicle with 5-foot walls"/>		

Click *OK*

Unit Price:	<input type="text" value="\$1,500.00 USD"/>
Supplier Part:	<input type="text" value="72652"/>
Auxiliary Part ID:	<input type="text"/>
Manufacturer Part ID:	SFG-766
Manufacturer Name:	Work-Right Cubicles
Batch ID:	<input type="text"/>
Comments:	<input type="text"/>
Description:	<input type="text" value="Task cubicle with 5-foot walls"/>
Subtotal: ⓘ	\$22,500.00 USD

Line 1 is confirmed, you can see the estimated shipping date and shipping cost

Line Items				
Line #	Part # / Description	Qty (Unit)	Unit Price	Subtotal
1	72652	15 (EA)	\$1,500.00 USD	\$22,500.00 USD
Task cubicle with 5-foot walls				
Current Order Status				
<input checked="" type="radio"/> 15 Confirmed As Is (Estimated Shipment Date: 21 Sep 2016 ; Estimated Shipping Cost: \$78.05 USD)				
Confirm:	<input type="text"/>	Backorder:	<input type="text"/>	Reject: <input type="text"/> Details ⓘ
2	27728	100 (EA)	\$17.20 USD	\$1,720.00 USD
Workstation Bookcase, 4 Shelf				
Current Order Status				
<input type="radio"/> 100 Unconfirmed				
Confirm:	<input type="text"/>	Backorder:	<input type="text"/>	Reject: <input type="text"/> Details ⓘ

Line 1 is confirmed, you can see the estimated shipping date and shipping cost

	<input checked="" type="radio"/>	15 Confirmed As Is (Estimated Shipment Date: 21 Sep 2016 ; Estimated Shipping Cost: \$78.05 USD)					
	Confirm:	<input type="text"/>	Backorder:	<input type="text"/>	Reject:	<input type="text"/>	Details ⓘ
2	27728	100 (EA)	\$17.20 USD	\$1,720.00 USD			
	Workstation Bookcase, 4 Shelf						
	Current Order Status						
	<input checked="" type="radio"/>	100 Unconfirmed					
	Confirm:	<input type="text" value="80"/>	Backorder:	<input type="text" value="20"/>	Reject:	<input type="text"/>	Details ⓘ
3	88128	25 (EA)	\$142.00 USD	\$3,550.00 USD			
	Dry Erase Writing Board 48-in H x 40-in H						
	Current Order Status						
	<input checked="" type="radio"/>	25 Unconfirmed					
	Confirm:	<input type="text"/>	Backorder:	<input type="text"/>	Reject:	<input type="text"/>	Details ⓘ

Click *Details* to fill in additional information


	<input checked="" type="radio"/>	15 Confirmed As Is (Estimated Shipment Date: 21 Sep 2016 ; Estimated Shipping Cost: \$78.05 USD)					
	Confirm:	<input type="text"/>	Backorder:	<input type="text"/>	Reject:	<input type="text"/>	Details ⓘ
2	27728	100 (EA)		\$17.20 USD		\$1,720.00 USD	
	Workstation Bookcase, 4 Shelf						
	Current Order Status						
	<input checked="" type="radio"/>	100 Unconfirmed					
	Confirm:	<input type="text" value="80"/>	Backorder:	<input type="text" value="20"/>	Reject:	<input type="text"/>	Details ⓘ
3	88128	25 (EA)		\$142.00 USD		\$3,550.00 USD	
	Dry Erase Writing Board 48-in H x 40-in H						
	Current Order Status						
	<input checked="" type="radio"/>	25 Unconfirmed					
	Confirm:	<input type="text"/>	Backorder:	<input type="text"/>	Reject:	<input type="text"/>	Details ⓘ


The details are separated in the Backorder and Confirmed Quantity

New Order Status: 20 Backordered	
Est. Shipping Date:	<input type="text"/>
Est. Delivery Date:	<input type="text"/>
Comments:	<input type="text"/>
New Order Status: 80 Confirmed	
Est. Shipping Date:	<input type="text"/>
Est. Delivery Date:	<input type="text"/>
Unit Price:	<input type="text" value="\$17.20 USD"/>
Supplier Part:	<input type="text" value="27728"/>
Auxiliary Part ID:	<input type="text"/>
Manufacturer Part ID:	SFT-20T
Manufacturer Name:	Read-Right Bookcases

Be sure to edit the estimated shipping date for the Backorder items


New Order Status: **20 Backordered**


Est. Shipping Date: 

Est. Delivery Date: 

Comments:

New Order Status: **80 Confirmed**

Est. Shipping Date: 

Est. Delivery Date: 

Unit Price:

Supplier Part:

Auxiliary Part ID:

Manufacturer Part ID: SFT-20T

Manufacturer Name: Read-Right Bookcases

Click OK

Supplier Part:	27728
Auxiliary Part ID:	
Manufacturer Part ID:	SFT-20T
Manufacturer Name:	Read-Right Bookcases
Batch ID:	
Comments:	
Description:	Workstation Bookcase, 4 Shelf
Subtotal: ⓘ	\$1,376.00 USD

OK Cancel

20 Backordered (Comments: We'll ship the 20 backordered item as soon as we receive them. ; Estimated Shipment Date: 12 Oct 2016)

Confirm: Backorder: Reject: [Details](#) ⓘ

3	88128	25 (EA)	\$142.00 USD	\$3,550.00 USD
---	-------	---------	--------------	----------------

Dry Erase Writing Board 48-in H x 40-in H

Current Order Status

25 Unconfirmed

Confirm: Backorder: Reject: [Details](#) ⓘ

[Confirm All](#)

[Exit](#)

If the line item contains an incorrect unit price, part number, or description simply confirm the line, click details and change the value

20 Backordered (Comments: We'll ship the 20 backordered item as soon as we receive them. ; Estimated Shipment Date: 12 Oct 2016)

Confirm: Backorder: Reject: [Details](#) ⓘ

3	88128	25 (EA)	\$142.00 USD	\$3,550.00 USD
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Dry Erase Writing Board 48-in H x 40-in H

Current Order Status

25 Unconfirmed

Confirm: Backorder: Reject: [Details](#) ⓘ

[Confirm All](#)

[Exit](#) [Next](#)

If your customer doesn't allow you to change the line item then reject them and explain why in the comment

New Order Status: **25 Confirmed**

Est. Shipping Date:	<input type="text"/>	Est. Shipping Cost:	<input type="text"/>
Est. Delivery Date:	<input type="text"/>	Est. Tax Cost:	<input type="text"/>
Unit Price:	<input type="text" value="\$142.70 USD"/>		
Supplier Part:	<input type="text" value="88128"/>		
Auxiliary Part ID:	<input type="text"/>		
Manufacturer Part ID:	<input type="text" value="WR-48x40"/>		
Manufacturer Name:	<input type="text" value="Write-Right Whiteboards"/>		
Batch ID:	<input type="text"/>		
Comments:	<input type="text"/>		
Description:	<input type="text" value="Dry Erase Writing Board 48-in H x 40-in H"/>		

Click OK and then Click Next

Unit Price:	<input type="text" value="\$142.70 USD"/>
Supplier Part:	<input type="text" value="88128"/>
Auxiliary Part ID:	<input type="text"/>
Manufacturer Part ID:	WR-48x40
Manufacturer Name:	Write-Right Whiteboards
Batch ID:	<input type="text"/>
Comments:	<input type="text"/>
Description:	<input type="text" value="Dry Erase Writing Board 48-in H x 40-in H"/>
Subtotal: ⓘ	\$3,550.00 USD

Click Submit to send the order confirmation to your customer

Task cubicle with 5-foot walls			
Current Order Status:			
15 Confirmed As Is (Estimated Shipment Date: 21 Sep 2016 ; Estimated Shipping Cost: \$78.05 USD)			
2	27728	100 (EA)	\$17.20 USD \$1,720.00 USD
Workstation Bookcase, 4 Shelf			
Current Order Status:			
80 Confirmed As Is			
20 Backordered (Comments: We'll ship the 20 backordered item as soon as we receive them. ; Estimated Shipment Date: 12 Oct 2016)			
3	88128	25 (EA)	\$142.00 USD \$3,550.00 USD
Dry Erase Writing Board 48-in H x 40-in H			
Current Order Status:			
25 Confirmed With Changes (Confirmed Unit Price: \$142.70 USD)			
<input type="button" value="Previous"/> <input type="button" value="Submit"/> <input type="button" value="Exit"/>			

The Purchase Order status changes to Partially Confirmed because you didn't confirm the entire order

Purchase Order: PO8305 Done

Create Order Confirmation Create Ship Notice Create Invoice

Order Detail | Order History

From:
Giganto
123 Main Street
New York, NY 10012
United States

To:
Workchairs, Inc.
123 Burnside Street
Portland, OR 97201
United States
Phone: 408-543-4000
Fax: 408-543-3900

Purchase Order
(Partially Confirmed)
PO8305
Amount: \$27,770.00 USD

Payment Terms ⓘ
2.50% 30

Routing Status: Acknowledged
Related Documents: OC2203

<p>Ship All Items To</p> <hr/> <p>Giganto 123 Main Street New York, NY 10012 United States</p>	<p>Bill To</p> <hr/> <p>Giganto 123 Main Street New York, NY 10012 United States</p>	<p>Deliver To</p> <hr/> <p>Robert Jenkins</p>
---	---	--

Later when you received the Backordered items, create another order confirmation to inform your customer that those items are available and will be shipped

Purchase Order: PO8305 Done

Create Order Confirmation Create Ship Notice Create Invoice

From:
Giganto
123 Main Street
New York, NY 10012
United States

To:

Purchase Order
(Partially Confirmed)
305
Total: \$27,770.00 USD

When you receive the backordered items, create another order confirmation to inform your customer that those items are available and will be shipped.

Payment Terms ⓘ
2.50% 30

Routing Status: Acknowledged
Related Documents: OC2203

Ship All Items To	Bill To	Deliver To
Giganto 123 Main Street New York, NY 10012 United States	Giganto 123 Main Street New York, NY 10012 United States	Robert Jenkins

Create Order Invoice

Prerequisites:

- a) Before proceeding to create an invoice for your Purchase Order, ensure you understand the rules/regulations (e.g.: Tax, VAT/WHT/etc) of the country the Purchase Order is placed/created from. Please refer to the following invoice guidelines first - <https://www.intel.com/content/www/us/en/supplier/ariba/documents/creating-an-invoice-for-purchase-order.html>
- b) You need to [view/confirm](#) your Purchase Order first before you can create an invoice for it (**Note:** Ariba Invoice cannot be created without first viewing/confirming your Purchase Order):



From:
 INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE
 P.O. BOX 1000
 HILLSBORO, OR 97123
 United States
 Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

To:
 Enterprises - TEST
 Hosur Road
 Bengaluru
 560100
 India
 Phone:
 Fax:
 Email: fatimax.nusrath@intel.com

Purchase Order
 (Confirmed)
 3500051833
 Amount: \$11,000.00 USD
 Version: 1

Track Order

Payment Terms ⓘ
 Payment Terms 1% 10 days Net 45
 Description:

Routing Status: Acknowledged
 Related Documents: [TEST_CONFIRM1](#)

To Create an Invoice for your Purchase Order, click on 'Create Invoice' drop down menu and select 'Standard Invoice' option:

The screenshot shows the SAP Business Network interface for a Purchase Order (PO) with ID 3500051833. At the top, the SAP Business Network logo is visible. Below it, the PO number is displayed. A horizontal bar contains three buttons: 'Create Order Confirmation', 'Create Ship Notice', and 'Create Invoice'. The 'Create Invoice' button is highlighted with a red border, and its dropdown menu is open, showing three options: 'Standard Invoice', 'Line-Item Credit Memo', and 'Line-Item Debit Memo'. Below this bar are two tabs: 'Order Detail' and 'Order History'. The Intel logo is prominently displayed in the center. Below the logo, the 'From:' information for Intel Corporation is provided, including the address and website.

SAP Business Network

Purchase Order: 3500051833

Create Order Confirmation Create Ship Notice Create Invoice

Standard Invoice

Line-Item Credit Memo

Line-Item Debit Memo

Order Detail Order History

intel.

From:
INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

At the 'Summary' section, enter an Invoice ID at the 'Invoice #' field which is any value from your internal system such as your processing application, and the invoiced created date at the 'Invoice Date' field. Complete all other field details as necessary (e.g.: Service Description, Supplier Tax ID, Remit To, etc):

SAP Business Network ? DS

Create Invoice Update Save Exit Next

▼ Invoice Header * Indicates required field Add to Header ▼

Summary

Purchase Order:	3500051833
Invoice #:	<input type="text" value="INVTEST1"/>
Invoice Date:	<input type="text" value="19 Oct 2024"/>
Service Description:	<input type="text" value="Test Service 1"/>
Supplier Tax ID:	<input type="text" value="VAT1"/>
Remit To:	<input type="text" value="acko ltd"/>

Subtotal: \$11,000.00 USD
Total Tax: \$0.00 USD
Amount Due: \$11,000.00 USD

[View/Edit Addresses](#)

bill to: bangalore
Karnataka
India
INTEL CORPORATION HILLSBORO ATTN:
ACCOUNTS PAYABLE
HILLSBORO, OR
United States

Complete all the other field details (both mandatory/optional) as necessary at the following sections:

- Tax
- Shipping
- Additional Fields
- Supplier VAT
- Customer VAT

Tax ⓘ

Header level tax ⓘ Line level tax ⓘ

Category:*	Sales Tax
Location:	Portland
Description:	SST
Regime:	

- Standard Tax Selections
- Sales
 - VAT
 - GST
 - HST
 - PST
 - QST
 - Usage
 - Withholding Tax
 - Other Tax
 - Configure Tax Menu

Taxable Amount:	\$11,000.00 USD
Tax Rate Type:	Sales
Rate(%):	9.5
Tax Amount:	\$1,045.00 USD

[Remove](#)

Shipping

Header level shipping ⓘ Line level shipping ⓘ

Ship From:	Dunker Enterprises - TEST
	Bengaluru
	India

Ship To:	Intel Corporation
	Boise, ID
	United States
Deliver To:	MS: RA1-369 OffLoc: RA1-3 Pole C8
	Intel Corporation

[View/Edit Addresses](#)

Additional Fields

Supplier Account ID #: 1000000000

Customer Reference: INTEL_TEST

Supplier Reference: Supplier_123

Payment Note: Refer to Payment Term

Infosys Limited

Supplier: **Infosys Limited**

Phoenix, AZ
United States

Bill From: **Dunker Enterprises - TEST**

Miami, FL
United States

Service Start Date: 1 Nov 2024

Service End Date: 30 Nov 2024

Choose Address: INTEL CORPORATION HILLSBORO ATT... 

Customer: **INTEL CORPORATION HILLSBORO ATTN:
ACCOUNTS PAYABLE**

HILLSBORO, OR
United States

Email: test@intel.com

[View/Edit Addresses](#)

[View/Edit Addresses](#)

Supplier VAT

Supplier VAT/Tax ID: TAX_TEST123

Govt. Invoice Number: 123456

Customer VAT

Customer VAT/Tax ID: VAT_TEST123

Invoice & Payment Terms

Company Code: 100
Payment Terms: 1% 10 days Net 45
Description:
Payment Terms ID: CX

[Add to Header](#) 

You may add and complete following additional sections as necessary to the Invoice Header (if relevant for your Purchase Order):

- Tax
- Shipping Documents
- Additional Reference Documents and Dates
- Comments
- Attachments

Supplier VAT

Supplier VAT/Tax ID: TAX_TEST123

Govt. Invoice Number: 123456

Customer VAT

Customer VAT/Tax ID: VAT_TEST123

Invoice & Payment Terms

Company Code: 100
Payment Terms: 1% 10 days Net 45
Description:
Payment Terms ID: CX

Add to Header ▾

- Tax
- Shipping Documents
- Additional Reference Documents and Dates
- Comment
- Attachment

Type	Part #	Description	Customer Part #	Quantity	Unit
MATERIAL	Not Available	1000126803		11	EA

↳ Line Item Actions ▾ Delete

Shipping Documents

Packing Slip ID: 1400000000

Delivery Note ID: 90000000

[Remove](#)

Packing Slip Date: 19 Oct 2024



Delivery Note Date: 19 Oct 2024



Additional Reference Documents And Dates

Dispatch Advice ID: Test1

Proof of Delivery Date: 19 Oct 2024



[Remove](#)

Receiving Advice ID: Test2

Actual Delivery Date: 19 Oct 2024



Receiving Advice Date: 19 Oct 2024



Goods Positioning Date: 19 Oct 2024



Transport Document ID: TRANSPORT_TEST123

Goods Positioning Start Date: 19 Oct 2024



Proof of Delivery ID: DELIVERED_TEST

Goods Positioning End Date: 19 Oct 2024



Comment

Comments: Test Comment

[Remove](#)

Default Invoice Comment Text: Invoicing Test

Attachments

The total size of all attachments cannot exceed 10MB

[Remove](#)

No file chosen

Name	Size (bytes)	Content Type
<input type="checkbox"/> Test1.docx	13174	application/vnd.openxmlformats-officedocument.wordprocessingml.document
<input type="checkbox"/> Test2.txt	38	text/plain



Invoice & Payment Terms

Company Code: 100

Payment Terms 1% 10 days Net 45

Description:

Payment Terms ID: CX

▼

Invoice your Purchase Order by Line Item(s). **Notes:**

- For **Standard/Goods/Material** PO types, you can only invoice (fully or partially) by PO Quantity.
- For **Service/Limit/Blanket** PO types, you can only invoice (fully or partially) by PO Amount (also you will need to complete the **Service Period Start/End Dates**).

Standard/Goods/Material Line Item(s):

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	1000126803		11	EA	\$1,000.00 USD	\$11,000.00 USD

Cannot add Pricing Details to this line item.

↳ Line Item Actions ▾ Delete

Service/Limit/Blanket Line Item(s):

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	SERVICE	Not Available	Fix asset to test invoicing party		1	EA	\$20,076.39 US	\$20,076.39 USD ⓘ

Service Period Service Start Date: * 21 Aug 2023 Service End Date: * 30 Sep 2023

↳ Line Item Actions ▾ Delete

You may add and complete following additional sections as necessary to the PO Line Item(s), if relevant for the PO Line Item(s) invoicing:

- Pricing Details
- Comments
- Attachments

Line Items

<input type="checkbox"/>	No.	Include	Type	Part #	Description
<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	1000126803

Cannot add Pricing Details to this line item.

↳ Line Item Actions ▾ Delete

- Pricing Details
- Comments
- Attachment

Line Items

1 Line Items, 1 Included, 0 Previously Fully Invoiced

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	1000126803		11	EA	\$1,000.00 USD	\$11,000.00 USD

Comments [Remove](#)

The total size of all attachments cannot exceed 10MB [Remove](#)

No file chosen

Attachments

Name	Size (bytes)	Content Type
<input type="checkbox"/> Test1.docx	13174	application/vnd.openxmlformats-officedocument.wordprocessingml.document

Click on 'Update' button to update/apply the invoice details and to validate that there no errors for the invoice (**Note:** If there are any errors, you will need to fix them first before proceeding). Click on 'Next' button when done.

Create Invoice

Update Save Exit **Next**

▼ Invoice Header * Indicates required field Add to Header ▼

Summary

Purchase Order:	3500051833	Subtotal:	\$11,000.00 USD	View/Edit Addresses
Invoice #:	<input type="text" value="INVOICETEST1"/>	Total Tax:	\$1,045.00 USD	
Invoice Date:	<input type="text" value="19 Oct 2024"/>	Amount Due:	\$12,045.00 USD	
Service Description:	<input type="text" value="Test Service 1"/>			
Supplier Tax ID:	<input type="text" value="VAT1"/>			
Remit To:	<input type="text" value="acko ltd"/>			
Bill To:	bangalore Karnataka India INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE HILLSBORO, OR United States			

Validate that all the details in the invoice are correct. Click on 'Submit' button when done to submit the invoice for your Purchase Order.

Create Invoice

Previous

Save

Submit

Exit

Confirm and submit this document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United States. The document's destination country is:Holy See (Vatican City State). If you want your invoices to be stored in the SAP Business Network 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: INVOICETEST1
Invoice Date: Saturday 19 Oct 2024 5:32 PM GMT+08:00
Original Purchase Order: 3500051833

Subtotal: **\$11,000.00 USD**
Total Tax: \$1,045.00 USD
Amount Due: **\$12,045.00 USD**

SERVICE PERIOD

Start Date : 1 Nov 2024
End Date : 30 Nov 2024

REMIT TO:

Enterprises - TEST

Postal Address:
acko ltd
bangalore
IN-KA 560016
India

Account ID: 1000000000
Tax ID of Supplier: VAT1

BILL TO:

INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE

Postal Address:
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Address ID: 100

Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

SUPPLIER:

Limited

Postal Address:
10835 N 25th Ave Ste 300
Phoenix, AZ 85029-3474
United States

BILL FROM:

Enterprises - TEST

Postal Address:
Electronics City
Hosur Road
Miami, FL 33101
United States

CUSTOMER:

INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE

Postal Address:
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Address ID: 100
Email: test@intel.com

SHIPPING INFORMATION:

SHIP FROM:

Enterprises - TEST

Postal Address:

Hosur Road
Bengaluru
560100
India

SHIP TO:

Intel Corporation

Postal Address:

MS: RA1-369 OffLoc: RA1-3 Pole C8
Intel Corporation
_ : BOI37
U.S. Bank Plaza 101 S CapitolBlvd #1200 Boise ID 83702 USA
Boise, ID 83702
United States
Address ID: 100-BOI37
Email: NoReplyCS@ariba.com
Phone (work): +1 (503) 6961590

SHIPPING DOCUMENTS:

Packing Slip ID: 1400000000
Packing Slip Date: 19 Oct 2024
Delivery Note ID: 90000000
Delivery Note Date: 19 Oct 2024

PAYMENT TERMS:

Net Term: 45 Days
Discount or Penalty Term: 10 Days Rate(%) 1

ADDITIONAL INFORMATION:

Customer Reference: INTEL_TEST
Payment Note: Refer to Payment Term
Test Service 1
Payment Terms Description: 1% 10 days Net 45
Payment Terms ID: CX
Company Code: 100
Govt. Invoice Number: 123456
Supplier VAT/Tax ID: TAX_TEST123
Customer VAT/Tax ID: VAT_TEST123

Supplier Reference: Supplier_123

ADDITIONAL REFERENCE DOCUMENTS AND DATES:

Dispatch Advice ID: Test1
Receiving Advice ID: Test2
Receiving Advice Date: 19 Oct 2024
Transport Document ID: TRANSPORT_TEST123
Proof of Delivery ID: DELIVERED_TEST
Proof of Delivery Date: 19 Oct 2024
Actual Delivery Date: 19 Oct 2024
Goods Positioning Date: 19 Oct 2024
Goods Positioning Start
Date: 19 Oct 2024
Goods Positioning End Date: 19 Oct 2024

COMMENTS:

Test Comment Invoicing Test

Original Purchase Order: 3500051833

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available 1000126803	11 / (EA)	\$1,000.00 USD	\$11,000.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Accounting Reference ID: 1000180051
Accounting Description: ID
Accounting Reference ID: 30574
Accounting Description: ID
Accounting Reference ID: 505310
Accounting Description: ID
Accounting Reference ID: 100
Accounting Description: Percentage
Classification Domain: custom
Classification code: 80111500
Classification Domain: unspsc
Classification code: 86101610

Comments:

Test Comments

Attachment(s):

Name	Content Type
Test1.docx	application/vnd.openxmlformats-officedocument.wordprocessingml.document

Subtotal: **\$11,000.00 USD**

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	9.5%	Sales	\$11,000.00 USD	\$1,045.00 USD	Portland	SST		

Invoice Summary

Subtotal: \$11,000.00 USD
Total Tax: \$1,045.00 USD
Amount Due: \$12,045.00 USD

Attachment(s):

Name	Content Type
Test1.docx	application/vnd.openxmlformats-officedocument.wordprocessingml.document
Test2.txt	text/plain

[Previous](#) [Save](#) [Submit](#) [Exit](#)

You may print a copy of your PO invoice submitted or exit/return to the PO details page where you will see that the **Invoice #** has been reflected to the PO **'Related Documents'**.

The screenshot displays the SAP Business Network interface for a Purchase Order (PO) with ID 3500051833. At the top, a notification states "Invoice INVOICETEST1 has been submitted." Below this, there are two action items: "Print a copy of the invoice" and "Exit invoice creation." The main header shows the PO number and a "Done" button. A navigation bar includes "Create Order Confirmation", "Create Ship Notice", and "Create Invoice" buttons, along with download, copy, and menu icons. Below the navigation bar are tabs for "Order Detail" and "Order History". The Intel logo is prominently displayed. The "From" section lists Intel Corporation details, including the website <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>. The "To" section lists "Enterprises - TEST" with contact information for fatimax.nusrath@intel.com. The "Purchase Order (Confirmed)" section shows the PO number 3500051833, amount of \$11,000.00 USD, and version 1, with a "Track Order" button. At the bottom, the "Payment Terms" are "1% 10 days Net 45". The "Routing Status" is "Acknowledged" and "Related Documents" includes "INVOICETEST1" and "TEST_CONFIRM1", with "INVOICETEST1" highlighted in a red box.

SAP Business Network

Invoice INVOICETEST1 has been submitted.

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

SAP Business Network

Purchase Order: 3500051833 Done

Create Order Confirmation Create Ship Notice Create Invoice

Order Detail Order History

From:
INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

To:
Enterprises - TEST
Hosur Road
Bengaluru
560100
India
Phone:
Fax:
Email: fatimax.nusrath@intel.com

Purchase Order (Confirmed)
3500051833
Amount: \$11,000.00 USD
Version: 1

Track Order

Payment Terms ⁱ
Payment Terms 1% 10 days Net 45
Description:

Routing Status: Acknowledged
Related Documents: INVOICETEST1
TEST_CONFIRM1

Refresh the PO details page and you will see that the PO status will now be changed to **Invoiced** (if the PO quantity/amount are fully invoiced) or **Partially Invoiced** (if the PO quantity/amount are only partially invoiced). Click on **'Done'** button to return to the Ariba Network Supplier Dashboard/Home Page:

The screenshot shows a web browser window with the URL `service.ariba.com/Supplier.aw/109524049/aw?awh=r&awssk=6TH_yCNU`. The browser's address bar has a refresh button highlighted with a red box. Below the browser, the SAP Business Network interface is visible. The page title is "Purchase Order: 3500051833". In the top right corner, there is a blue "Done" button highlighted with a red box. The main content area displays two purchase order cards. The first card, titled "Purchase Order (Invoiced) 3500051833", shows an amount of \$11,000.00 USD and version 1. Below it is a "Track Order" button. The second card, titled "Purchase Order (Partially Invoiced) 3500051868", shows an amount of \$4,890.00 USD and version 1. Below it is also a "Track Order" button. At the bottom of each card, the routing status is "Acknowledged" and related documents are listed. For the first PO, documents are "INVOICETEST1" and "TEST_CONFIRM1". For the second PO, documents are "126803-HC", "126803-H1", "10050105812132023", and "More(7) »".

Workbench

Customize 10

0

New orders

Last 31 days

35

Orders

[Save filter](#)

5

Orders to invoice

Last 31 days

2

Rejected invoices

Last 31 days

18

Invoices

Last 31 days

0

Pinned documents

Orders (35)

[Edit filter](#) | [Save filter](#) | 11/1/2022 - 10/31/2023

Customers	Order numbers	Creation date	Order status	Company codes
<i>Select or type selections</i>	<i>Type selection</i>	<i>Custom date range</i>	<i>Include</i>	<i>Select or type selections</i>
	<input checked="" type="radio"/> Partial match <input type="radio"/> Exact match	 11/1/2022 - 10/31/2023	 Include	

[Show more](#)

Apply
Reset

[Resend Failed Orders](#)

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
3500051869	Intel Corporation - TEST	\$100 USD	Jan 13, 2023	New		⋮
3500051868	Intel Corporation - TEST	\$4890 USD	Jan 13, 2023	Partially Invoiced	\$1956 USD	⋮
3500051833	Intel Corporation - TEST	\$11000 USD	Jan 6, 2023	Invoiced	\$11000 USD	⋮

At [Workbench](#), click on 'Invoices' tile to display the list of PO invoices submitted (**Note:** Your newly submitted invoice will be in 'Sent' status, pending to be [Approved/Paid](#) or [Rejected](#) by your customer).

Workbench [Customize](#)

0
New orders
Last 31 days

3
Orders
Last 31 days

3
Orders to invoice
Last 31 days

2
Rejected invoices
Last 31 days

16
Invoices
Last 31 days

0
Pinned documents

Invoices (16)

[Edit filter](#) | [Save filter](#) | [Last 31 days](#)

Customers: [Select or type selections](#) |
 Invoice number: [Type selection](#) |
 Reference: [Type input](#) |
 Invoice date: [Last 31 days](#) |
 Invoice type: [All](#)

Partial match | Exact match

[Show more](#) [Apply](#) [Reset](#)

Type	Invoice Number	Customer	Reference	Source Document	Submission Method	Origin	Invoiced Date ↓	Amount	Routing Status	Invoice Status	Actions
Standard Invoice	INVOICETES T1	Intel Corporation - T EST	3500051833	Order	Online	supplier	Oct 19, 2024	\$12045 USD	Acknowledged	Sent	...
Standard Invoice	AMANIDISS UE09	Intel Corporation - T EST	3500111182	Order	Online	supplier	Mar 1, 2024	\$1000 USD	Acknowledged	Paid	...
Line-Item Credit Memo	P844IN7127 8P6C	Intel Corporation - T EST	3500203178	Order	Online	supplier	Oct 2, 2024	-\$213767.09 USD	Acknowledged	Approved	...
Standard Invoice	P844IN7127 8P6	Intel Corporation - T EST	3500203178	Order	Online	supplier	Oct 1, 2024	\$427534.17 USD	Acknowledged	Approved	...
Standard Invoice	P844IN7127 8P3	Intel Corporation - T EST	3500203178	Order	Online	supplier	Sep 26, 2024	\$362317.09 USD	Acknowledged	Rejected	...

Click on 'Invoices' tab, followed by 'Invoices' option to access the list of your PO invoices submitted:

The screenshot displays the SAP Business Network interface for an Enterprise Account. The top navigation bar includes 'Home', 'Enablement', 'Discovery', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. The 'Invoices' tab is highlighted with a red box, and its dropdown menu is open, showing options: 'Invoices', 'Credit Memos', 'Debit Memos', 'Timestamp Verification', and 'Drafts'. Below the navigation is a search bar for 'Orders and Releases' with filters for 'Exact match' and 'Order number'. The main dashboard features a 'Getting started' section with five key metrics: 0 New orders, 3 Orders, 3 Orders to invoice, 2 Rejected invoices, and 16 Invoices, all for the last 31 days. Below this are 'My widgets' for 'Intel Corporation - T...' with a 'Customize' button. The widgets include: 1. 'Purchase orders' showing ₹1.82 B INR for the last 3 months with a line chart for Aug, Sep, and Oct. 2. 'Invoice aging' showing ₹179 M INR with a stacked bar chart for 0-30, 31-60, and 61-90 days, categorized by Sent, Rejected, and Approved. 3. 'Activity feed' showing three 'Invoice approved' events for Intel Corporation - TEST with invoice numbers and amounts.

Your list of PO invoices will be displayed at the 'Invoices' tile (**Note:** Your newly submitted invoice will be in 'Sent' status, pending to be **Approved/Paid** or **Rejected** by your customer):

Invoices

Need to customize your view of the data? Create your own tiles, save filters, and more by navigating to the Workbench page. [Go to Workbench](#)

58

Invoices

Last 31 days

2

Rejected invoices

Last 31 days

0

Overdue invoices - Not approved

Last 31 days

0

Overdue invoices - Approved

Last 31 days

10

Invoices pending approval

Last 31 days

4

Approved invoices pending payment

Last 31 days

0

Paid invoices

Last 31 days

1

Draft invoices

Last 50 days

Invoices (58)

▼ Edit filter | Last 365 days

Customers: *Select or type selections* | Invoice number: *Type selection* | Reference: *Type input* | Invoice date: Last 365 days | Invoice type: All

Partial match Exact match

Show more Apply Reset

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
INVOICETEST1	Intel Corporation - TEST	3500051833	Oct 19, 2024	\$12045 USD	Acknowledged	Sent	Infosys Limited, Phoenix, AZ, USA	INTEL CORPORATION HILLSBORO ATTN: A...	...
PMMYE-POINV02	Intel Corporation - TEST	3500202498	Jul 17, 2024	₹400000 INR	Acknowledged	Approved	Infosys Limited, Phoenix, AZ, USA	INTEL TECHNOLOGY SDN. BHD. C/O INTEL
INVSH4	Intel Corporation - TEST	C5876	Mar 7, 2024	\$8137.5 USD	Acknowledged	Rejected	Infosys Limited, Phoenix, AZ, USA	INTEL CORPORATION ATTN: ACCOUNTS PA...	...
AMANIDISSUE09	Intel Corporation - TEST	3500111182	Mar 1, 2024	\$1000 USD	Acknowledged	Paid	Infosys Limited, Phoenix, AZ, USA	INTEL CORPORATION ATTN: ACCOUNTS PA...	...

Once your newly submitted invoice is **Approved** by your customer, it will be scheduled for payment based on the Payment Term assigned to the Purchase Order/invoice):

Invoices

Need to customize your view of the data? Create your own tiles, save filters, and more by navigating to the Workbench page. [Go to Workbench](#)

16
Invoices
Last 31 days

2
Rejected invoices
Last 31 days

0
Overdue invoices - Not approved
Last 31 days

0
Overdue invoices - Approved
Last 31 days

10
Invoices pending approval
Last 31 days

4
Approved invoices pending payment
Last 31 days

0
Paid invoices
Last 31 days

1
Draft invoices
Last 50 days

Invoices (16)

▼ Edit filter | Last 31 days

Customers: *Select or type selections* | Invoice number: *Type selection* | Reference: *Type input* | Invoice date: Last 31 days | Invoice type: All

Partial match
 Exact match

Show more Apply Reset

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
INVOICETEST1	Intel Corporation - TEST	3500051833	Oct 19, 2024	\$12045 USD	Acknowledged	Sent	Infosys Limited, Phoenix, AZ, USA	INTEL CORPORATION HILLSBORO ATTN: A...	...
P844IN71278P6	Intel Corporation - TEST	3500203178	Oct 1, 2024	\$427534.17 USD	Acknowledged	Approved	Infosys Limited, Phoenix, AZ, USA	ALTERA SEMICONDUCTOR TECHNOLOGY I...	...
P844IN71278P5	Intel Corporation - TEST	3500203178	Sep 26, 2024	\$362317.09 USD	Acknowledged	Approved	Infosys Limited, Phoenix, AZ, USA	ALTERA SEMICONDUCTOR TECHNOLOGY I...	...

Click on 'Payments' tab, followed by 'Scheduled Payments' option to access the list of your PO invoices scheduled to be paid after **Approved** by your customer:

The screenshot shows the SAP Business Network interface. The 'Payments' dropdown menu is open, with 'Scheduled Payments' highlighted. The dashboard displays various invoice metrics, and a table of invoices is visible below.

Payments Menu:

- Early Payments
- Scheduled Payments**
- Remittances
- Early Payment Rules

Dashboard Metrics (Last 31 days):

- Invoices: 18
- Rejected invoices: 2
- Overdue invoices - Not approved: 0
- Overdue invoices - Approved: 0
- Invoices pending approval: 10
- Approved invoices pending payment: 4
- Paid invoices: 0
- Draft invoices (Last 50 days): 1

Filters:

- Customers: Select or type selections
- Invoice number: Type selection (Partial match selected, Exact match unselected)
- Reference: Type input
- Invoice date: Last 90 days
- Invoice type: All

Table:

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
INVOICETEST1	Intel Corporation - TEST	3500051833	Oct 19, 2024	\$12045 USD	Acknowledged	Sent	Infosys Limited, Phoenix, AZ, USA	INTEL CORPORATION HILLSBORO ATTN: A...	...

Your list of PO invoices pending to be paid will be in 'Scheduled' status based on the **Scheduled Payment Date** (**Note:** If the PO invoice is already paid, it will be in 'Paid' status based on the **Settlement Date**)

Payments

Need to customize your view of the data? Create your own tiles, save filters, and more by navigating to the Workbench page. [Go to Workbench](#)

₹ 0.0 INR

Early payment offers

Next 90 days

₹ 84.4 M INR

Scheduled payments

Next 90 days

₹ 0.0 INR

Remittances

Last 31 days

Scheduled payments (4)

[Edit filter](#) | Next 90 days

Customers

Select or type selections

Invoice number

Type input

Payment proposal ID

Type selection

Partial match Exact match

Payment date range

Next 90 days

Method

All

[Show more](#) [Apply](#) [Reset](#)

Invoice	Payment Proposal	Customer	Method	Scheduled Payment Date ↓	Settlement Date	Remaining Days	Amount Due	Status	Early Pay Status
P844IN71278P6	8440800000052024001	Intel Corporation - TEST		Dec 30, 2024		71	\$420287.83 USD	Scheduled	Not Eligible
P844IN71278P5	8440800000022024001	Intel Corporation - TEST		Dec 25, 2024		66	\$355070.75 USD	Scheduled	Not Eligible
P216US60872P2	2160800000032024001	Intel Corporation - TEST		Dec 19, 2024		60	\$114376 USD	Scheduled	Not Eligible
P216US60872P1	2160800000022024001	Intel Corporation - TEST	Wire	Dec 19, 2024	Sep 20, 2024	0	\$114376 USD	Paid	Not Eligible

Create Credit Memo for Order Invoice

Prerequisites:

a) Before proceeding to create a credit memo for your PO invoice, ensure you understand the rules/regulations (e.g.: Tax, VAT/WHT/etc) of the country the PO invoice is created from. Please refer to the following invoice guidelines first -

<https://www.intel.com/content/www/us/en/supplier/ariba/documents/how-to-create-a-line-item-credit-memo.html>

b) You can only create credit memo for PO invoices in **Sent (Submitted)/Approved/Paid** status (**Note:** You cannot create credit memo for PO invoices that are already obsolete, rejected, failed or cancelled):

Line-Item Memo Done

Invoices (4) ☰

Invoice #	Customer	Reference	Submit Method	Origin	Self Billing	Source Doc	Date ↓	Amount	Routing Status ⓘ	Invoice Status ⓘ
<input type="radio"/> INVREM1	Intel Corporation - TEST	3500111166	Paper Invoice	Supplier	No	Order	28 Jun 2024	\$978.00 USD	Acknowledged	Approved
<input type="radio"/> INVREM	Intel Corporation - TEST	3500111166	Paper Invoice	Supplier	No	Order	28 Jun 2024	\$978.00 USD	Acknowledged	Sent
<input type="radio"/> AMANIDISSUE02C	Intel Corporation - TEST	3500111166	Online	Supplier	No	Order	1 Mar 2024	\$978.00 USD	Acknowledged	Paid
<input checked="" type="radio"/> AMANIDISSUE02	Intel Corporation - TEST	3500111166	Online	Supplier	No	Order	28 Feb 2024	\$978.00 USD	Acknowledged	Rejected

↳ Cannot create line-item credit memo for obsolete, rejected, failed or canceled invoices.

Done

You can create a credit memo for your PO invoice via following tabs:

- **Option 1: Workbench** (via **Order Number** with following Order Status – **Invoiced, Partially Invoiced**)

Workbench Customize

0

New orders

Last 31 days

56

Orders

Save filter

3

Orders to invoice

Last 31 days

2

Rejected invoices

Last 31 days

16

Invoices



Last 31 days

0

Pinned documents

Orders (56)

> [Edit filter](#) | [Save filter](#) | [Last 365 days](#)

[Resend Failed Orders](#) |  

Order Number ↓	Customer	Amount	Date	Order Status	Amount Invoiced	Actions
3500110906	Intel Corporation - TEST	\$10000 USD	Jan 11, 2024	Invoiced	\$10000 USD	...
3500110899	Intel Corporation - TEST	\$10000 USD	Jan 10, 2024	Partially Invoiced	\$4790 USD	...
3500111131	Intel Corporation - TEST	\$12 USD	Feb 20, 2024	New	\$1000 USD	...
3500111129	Intel Corporation - TEST	\$12 USD	Feb 20, 2024	Changed		...
3500111128	Intel Corporation - TEST	\$100 USD	Feb 20, 2024	Confirmed	\$800 USD	...
3500111109	Intel Corporation - TEST	\$253440 USD	Feb 15, 2024	Rejected		...

Click on 'Create Invoice' drop down menu and select 'Line-Item Credit Memo' option. Then select an Invoice # and click 'Create Line-Item Credit Memo' button:

Purchase Order: 3500111181

Buttons: Create Order Confirmation, Create Ship Notice, Create Invoice (dropdown)

Dropdown menu options: Standard Invoice, Line-Item Credit Memo, Line-Item Debit Memo

Order Detail | Order History



Line-Item Memo

Invoices (3)

Invoice #	Customer	Reference	Submit Method	Origin	Self Billing	Source Doc	Date ↓	Amount	Routing Status ⓘ	Invoice Status ⓘ
<input checked="" type="radio"/> PMSUP1	Intel Corporation - TEST	3500111181	Online	Supplier	No	Order	1 Mar 2024	\$217.20 USD	Acknowledged	Sent
<input type="radio"/> AMANDISSUE07C	Intel Corporation - TEST	3500111181	Online	Supplier	No	Order	1 Mar 2024	\$100.00 USD	Acknowledged	Paid
<input type="radio"/> AMANDISSUE07	Intel Corporation - TEST	3500111181	Online	Supplier	No	Order	1 Mar 2024	\$1,000.00 USD	Acknowledged	Rejected

Buttons: Create Line-Item Credit Memo, Create Line-Item Debit Memo, Edit, Copy, Create Non-PO Invoice, Create Contract Invoice

- **Option 2: Invoice** (via **Invoice Number** or **Reference Number/Order Number** with following Invoice Status – **Sent (Submitted), Approved, Paid**)

Invoices

Need to customize your view of the data? Create your own tiles, save filters, and more by navigating to the Workbench page. [Go to Workbench](#)

58 Invoices Last 31 days	2 Rejected invoices Last 31 days	0 Overdue invoices - Not approved Last 31 days	0 Overdue invoices - Approved Last 31 days	10 Invoices pending approval Last 31 days	4 Approved invoices pending payment Last 31 days	0 Paid invoices Last 31 days	1 Draft invoices Last 50 days
---------------------------------------	---	---	---	--	---	---	--

Invoices (58) [> Edit filter](#) | Last 365 days

Invoice Number	Customer	Reference	Invoiced Date ↓	Amount	Routing Status	Invoice Status	From address	To address	Actions
INVOICETEST1	Intel Corporation - TEST	3500051833	Oct 19, 2024	\$12045 USD	Acknowledged	Sent	Infosys Limited, Phoenix, AZ, USA	INTEL CORPORATION HILLSBORO ATTN: A...	...
P844IN71278P6	Intel Corporation - TEST	3500203178	Oct 1, 2024	\$427534.17 USD	Acknowledged	Approved	Infosys Limited, Phoenix, AZ, USA	ALTERA SEMICONDUCTOR TECHNOLOGY I...	...
P844IN71278P5	Intel Corporation - TEST	3500203178	Sep 26, 2024	\$362317.09 USD	Acknowledged	Approved	Infosys Limited, Phoenix, AZ, USA	ALTERA SEMICONDUCTOR TECHNOLOGY I...	...
P844IN71278P3	Intel Corporation - TEST	3500203178	Sep 26, 2024	\$362317.09 USD	Acknowledged	Rejected	Infosys Limited, Phoenix, AZ, USA	ALTERA SEMICONDUCTOR TECHNOLOGY I...	...
INV3500110899-2	Intel Corporation - TEST	3500110899	Jan 18, 2024	\$1070 USD	Acknowledged	Paid	Infosys Limited, Phoenix, AZ, USA	INTEL TECHNOLOGY OFF CANADA, ULC ATT...	...
INV3500110899-1	Intel Corporation - TEST	3500110899	Jan 18, 2024	\$1070 USD	Acknowledged	Paid	Infosys Limited, Phoenix, AZ, USA	INTEL TECHNOLOGY OFF CANADA, ULC ATT...	...

Click on 'Create Line-Item Credit Memo' button:

Invoice: AMANIDISSUE09

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

Navigation: [Detail](#) [Scheduled Payments](#) [Remittance](#) [History](#)

Standard Invoice

Status		Subtotal:	\$1,000.00 USD
Invoice:	Paid	Total Tax:	\$0.00 USD
Routing:	Acknowledged	Amount Due:	\$1,000.00 USD
Invoice Number:	AMANIDISSUE09		
Invoice Date:	Thursday 29 Feb 2024 4:01 PM GMT-06:00		
Original Purchase Order:	3500111182		
Submission Method:	Online		
Origin:	Supplier		
Source Document:	Order		

At the 'Credit Memo Type' section, ensure the 'Quantity Adjustment' option is selected (**Note:** 'Price Adjustment' functionality is not configured for use on Line-Item Credit Memos against Purchase Orders so it should **NOT** be selected even for **Service/Limit/Blanket PO types** that are amount based rather than quantity based)

Create Line-Item Credit Memo

Credit Memo Type

Quantity Adjustment ⓘ Price Adjustment ⓘ

▼ Invoice Header

Summary

Credit Memo #: *

Credit Memo Date: * 21 Oct 2024

Subtotal: \$-100.00 USD
Total Tax: \$-10.00 USD
Amount Due: \$-110.00 USD

At the 'Summary' section, enter a Credit Memo ID at the 'Credit Memo #' field which is any value from your internal system such as your processing application, and the credit memo created date at the 'Credit Memo Date' field. Complete all other field details as necessary (e.g.: Supplier Tax ID, Remit To, etc):

SAP Business Network

Create Line-Item Credit Memo

Update Save Exit Next

Credit Memo Type

Quantity Adjustment Price Adjustment

Invoice Header * Indicates required field Add to Header

Summary

Credit Memo #: * CREDITMEMOTEST1

Credit Memo Date: * 21 Oct 2024

Original Invoice No: INVTEST1

Original Invoice Date: 18 Oct 2024

Supplier Tax ID: VAT1

Remit To: acko ltd

Subtotal: \$-100.00 USD
Total Tax: \$-10.00 USD
Amount Due: \$-110.00 USD

View/Edit Addresses

bangalore
Karnataka
India

Bill To: INTEL CORPORATION HILLSBORO ATTN:
ACCOUNTS PAYABLE

HILLSBORO, OR
United States

Complete all the other field details (both mandatory/optional) as necessary at the following sections:

- Tax
- Shipping
- Additional Fields
- Supplier VAT
- Customer VAT
- Comment

Tax ⓘ

Header level tax ⓘ Line level tax ⓘ

Category:* **Standard Tax Selections**

Location: Sales

Description: VAT

Regime: GST

HST

PST

QST

Usage

Withholding Tax

Other Tax

Configure Tax Menu

Taxable Amount: [Remove](#)

Tax Rate Type:

Rate(%):

Tax Amount:

Shipping

Header level shipping ⓘ Line level shipping ⓘ

Ship From: **Dunker Enterprises - TEST**

Bengaluru

India

Ship To: **Intel Corporation**

Boise, ID

United States

Deliver To: MS: RA1-369 OffLoc: RA1-3 Pole C8

Intel Corporation

[View/Edit Addresses](#)

Additional Fields

Supplier Account ID #: 1000000000

Customer Reference: Customer_123

Supplier Reference: Supplier_123

Payment Note: Refer to Payment Term

Infosys Limited

Supplier: **Infosys Limited**

Phoenix, AZ
United States

Bill From: **Dunker Enterprises - TEST**

Miami, FL
United States

Supplier VAT

Supplier VAT/Tax ID: TAX_TEST123

Govt. Invoice Number: 123456

Service Start Date: 18 Oct 2024

Service End Date: 31 Oct 2024

Choose Address: INTEL CORPORATION HILLSBORO ATT...

Customer: **INTEL CORPORATION HILLSBORO ATTN:
ACCOUNTS PAYABLE**

HILLSBORO, OR
United States

Email: test@intel.com

[View/Edit Addresses](#)

[View/Edit Addresses](#)

Customer VAT

Customer VAT/Tax ID: VAT_TEST123

Comment

Reason for Credit Memo: Need to refund the overpayment amount to customer

Default Credit Memo Comment Text: Test Credit Memo

Invoice & Payment Terms

Company Code: 100
Payment Terms: 1% 10 days Net 45
Description:
Payment Terms ID: CX

You may add and complete following additional sections as necessary to the credit memo Header (if relevant for your credit memo):

- Tax
- Attachments

Comment

Reason for Credit Memo:

Default Credit Memo Comment Text:

Invoice & Payment Terms

Company Code: 100
Payment Terms: 1% 10 days Net 45
Description:
Payment Terms ID: CX

Add to Header ▼

- Tax
- Attachment**

1 Line Items, 1 Included, 0 Previously Fully Invoiced

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	1000126803		-10	EA	\$10.00 USD	\$-100.00 USD

Comments

[Remove](#)

↳

Attachments

The total size of all attachments cannot exceed 10MB

[Remove](#)

No file chosen

Name	Size (bytes)	Content Type
<input type="checkbox"/> Test1.docx	13174	application/vnd.openxmlformats-officedocument.wordprocessingml.document
<input type="checkbox"/> Test2.txt	38	text/plain



Invoice & Payment Terms

Company Code: 100
Payment Terms 1% 10 days Net 45
Description:
Payment Terms ID: CX

▼

Adjust the credit memo for the PO invoice by Line Item(s). **Notes:**

- For **Standard/Goods/Material** PO types, you can only credit (fully or partially) by PO Quantity.
- For **Service/Limit/Blanket** PO types, you can only credit (fully or partially) by PO Amount (also you will need to complete the **Service Period Start/End Dates**).

Standard/Goods/Material Line Item(s):

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	Membership fee for PRC Mobile Robot And AGV/AMR Industry Alliance		-12	EA	\$50.00 USD	-\$600.00 USD

↳ Line Item Actions Delete

Service/Limit/Blanket Line Item(s):

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	SERVICE	Not Available	Testing		-1	EA	\$1,000 USD	-\$1,000.00 USD ⓘ

Service Period Service Start Date: 29 Feb 2024 Service End Date: 29 Feb 2024

↳ Line Item Actions Delete

You may add and complete following additional sections as necessary to the PO Line Item(s), if relevant for the PO Line Item(s) credit memo:

- Comments
- Attachments

Line Items

<input type="checkbox"/>	No.	Include	Type	Part #	Description
<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	1000126803

Comments

Test Comment

↳ Line Item Actions ▾ Delete

Comments

Attachment

Line Items

1 Line Items, 1 Included, 0 Previously Fully Invoiced

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	1000126803		<input type="text" value="-10"/>	EA	\$10.00 USD	\$-100.00 USD

Comments

[Remove](#)

The total size of all attachments cannot exceed 10MB

[Remove](#)

No file chosen

Attachments

Name	Size (bytes)	Content Type
------	--------------	--------------

<input type="checkbox"/> Test1.docx	13174	application/vnd.openxmlformats-officedocument.wordprocessingml.document
---	-------	---



Click on 'Update' button to update/apply the credit memo details and to validate that there no errors for the credit memo (**Note:** If there are any errors, you will need to fix them first before proceeding). Click on 'Next' button when done.

SAP Business Network ? DS

Create Line-Item Credit Memo

Update Save Exit **Next**

Credit Memo Type

Quantity Adjustment ⓘ Price Adjustment ⓘ

▼ Invoice Header * Indicates required field Add to Header ▼

Summary

Credit Memo #: *	<input type="text" value="CREDITMEMOTEST1"/>	Subtotal: \$-100.00 USD	View/Edit Addresses
Credit Memo Date: *	<input type="text" value="21 Oct 2024"/>	Total Tax: \$-10.00 USD	
Original Invoice No:	INVTTEST1	Amount Due: \$-110.00 USD	

Original Invoice Date: 18 Oct 2024

Supplier Tax ID:

Remit To: ▼

bangalore
Karnataka
India

Bill To: **INTEL CORPORATION HILLSBORO ATTN:
ACCOUNTS PAYABLE**

HILLSBORO, OR
United States

Validate that all the details in the credit memo are correct. Click on 'Submit' button when done to submit the credit memo for your PO invoice.

Create Line-Item Credit Memo

Previous

Submit

Save

Exit

Confirm and submit the line-item credit memo. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United States. The document's destination country is:Holy See (Vatican City State). If you want your invoices to be stored in the SAP Business Network 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.

Line-Item Credit Memo

(Original Invoice No: INVTEST1)

Credit Memo Number: CREDITMEMOTEST1
Credit Memo Date: Monday 21 Oct 2024 4:10 PM GMT+08:00
Original Invoice Number: INVTEST1
Original Invoice Date: Friday 18 Oct 2024 4:56 PM GMT+08:00
Original Purchase Order: 3500051825

Subtotal: **-\$100.00 USD**
Total Tax: **-\$10.00 USD**
Amount Due: **-\$110.00 USD**

SERVICE PERIOD

Start Date : 18 Oct 2024
End Date : 31 Oct 2024

REMIT TO:

Dunker Enterprises - TEST

Postal Address:
acko ltd
bangalore
IN-KA 560016
India

Account ID: 1000000000
Tax ID of Supplier: VAT1

BILL TO:

INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE

Postal Address:
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Address ID: 100

Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

SUPPLIER:

Limited

Postal Address:
10835 N 25th Ave Ste 300
Phoenix, AZ 85029-3474
United States

BILL FROM:

Enterprises - TEST

Postal Address:
Electronics City
Hosur Road
Miami, FL 33101
United States

CUSTOMER:

INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE

Postal Address:
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Address ID: 100
Email: test@intel.com

SHIPPING INFORMATION:

SHIP FROM:

Enterprises - TEST

Postal Address:
Hosur Road
Bengaluru
560100
India

SHIP TO:

Intel Corporation

Postal Address:
MS: RA1-369 OffLoc: RA1-3 Pole C8
Intel Corporation
_ : BOI37
U.S. Bank Plaza 101 S CapitolBlvd #1200 Boise ID 83702 USA
Boise, ID 83702
United States
Address ID: 100-BOI37
Email: NoReplyCS@ariba.com
Phone (work): +1 (503) 6961590

SHIPPING DOCUMENTS:

Packing Slip ID: 1400000000
Packing Slip Date: 18 Oct 2024
Delivery Note ID: 90000000
Delivery Note Date: 18 Oct 2024

ADDITIONAL INFORMATION:

Customer Reference: Customer_123
Payment Note: Refer to Payment Term
Test Service 1
Payment Terms Description: 1% 10 days Net 45
Payment Terms ID: CX
Company Code: 100
Govt. Invoice Number: 123456
Supplier VAT/Tax ID: TAX_TEST123
Customer VAT/Tax ID: VAT_TEST123

Supplier Reference: Supplier_123

ADDITIONAL REFERENCE DOCUMENTS AND DATES:

Dispatch Advice ID: Test1
Receiving Advice ID: Test2
Transport Document ID: TFS242
Proof of Delivery ID: DO1

COMMENTS:

Need to refund the overpayment amount to customer Test Credit Memo

Original Purchase Order: 3500051825

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available 1000126803	-10 / (EA)	\$10.00 USD	\$-100.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Accounting Reference ID: 1000180051
Accounting Description: ID
Accounting Reference ID: 30574
Accounting Description: ID
Accounting Reference ID: 505310
Accounting Description: ID
Accounting Reference ID: 100
Accounting Description: Percentage
Classification Domain: custom
Classification code: 80111500
Classification Domain: unspsc
Classification code: 86101610

Comments:

Test Comment

Attachment(s):

Name	Content Type
Test1.docx	application/vnd.openxmlformats-officedocument.wordprocessingml.document

Subtotal: **-\$100.00 USD**

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	10%	Testing_Tax	-\$100.00 USD	-\$10.00 USD	Portland	SST		

Line Item Credit Memo Summary

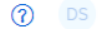
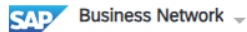
Subtotal: **-\$100.00 USD**
Total Tax: **-\$10.00 USD**
Amount Due: **-\$110.00 USD**

You may print a copy of your credit memo submitted or exit/return to the PO details page where you will see that the **Credit Memo #** has been reflected to the PO 'Related Documents'.



Invoice CREDITMEMOTEST1 has been submitted.

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



Purchase Order: 3500051825

Done

Create Order Confirmation

Create Ship Notice

Create Invoice



Order Detail

Order History



From:
INTEL CORPORATION HILLSBORO ATTN: ACCOUNTS PAYABLE
P.O. BOX 1000
HILLSBORO, OR 97123
United States
Website: <https://www.intel.com/content/www/us/en/supplier/resources/accounts-payable/invoicing.html>

To:
Enterprises - TEST
Hosur Road
Bengaluru
560100
India
Phone:
Fax:
Email: fatimax.nusrath@intel.com

Purchase Order
(Invoiced)
3500051825
Amount: \$100.00 USD
Version: 1

Track Order

Payment Terms

Payment Terms 1% 10 days Net 45
Description:

Routing Status: Acknowledged
Related Documents: CREDITMEMOTEST1
INVTST1
TEST_CONFIRM1

Refresh the PO details page and you will see that the PO status will now be changed to **Confirmed** (if the PO invoice quantity/amount is fully credited) or **Partially Invoiced** (if the PO invoice quantity/amount are only partially credited). Click on **'Done'** button to return to the Ariba Network Supplier Dashboard/ Home Page:

service.ariba.com/Supplier.aw/109540054/aw?awh=r&awssk=qgaAh6CO

Intel Links Reload this page Library - SAP Te... Imported From IE intel Circuit Employee Po... Global Procurement... IT JIRA (Supports IC... SMART Automation... AMT Lenovo Thunderbolt... QA Dashboard - Po... QA TRAI

SAP Business Network

Purchase Order: 3500051825 **Done**

Purchase Order
(Confirmed)
3500051825
Amount: \$100.00 USD
Version: 1

Track Order

Routing Status: Acknowledged
Related Documents: CREDITMEMOTEST1
INVTTEST1
TEST_CONFIRM1

Purchase Order
(Partially Invoiced)
3500051826
Amount: \$100.00 USD
Version: 1

Track Order

Routing Status: Acknowledged
Related Documents: CREDITMEMOTEST2
INVTTEST3
INVTTEST2
More(1) »

Workbench

[Customize](#)

0

New orders

Last 31 days

35

Orders

[Save filter](#)

3

Orders to invoice

Last 31 days

2

Rejected invoices

Last 31 days

17

Invoices

Last 31 days

0

Pinned documents

Orders (35)

[> Edit filter](#)[Save filter](#)

11/1/2022 - 10/31/2023

[Resend Failed Orders](#)

Order Number ↓	Customer	Amount	Date	Order Status	Amount Invoiced	Actions
3500051826	Intel Corporation - TEST	\$100 USD	Jan 6, 2023	Partially Invoiced	\$40 USD	⋮
3500051825	Intel Corporation - TEST	\$100 USD	Jan 6, 2023	Confirmed	\$0 USD	⋮
3500051833	Intel Corporation - TEST	\$11000 USD	Jan 6, 2023	Invoiced	\$11000 USD	⋮
3500051865	Intel Corporation - TEST	\$100 USD	Jan 13, 2023	New		⋮
3500051863	Intel Corporation - TEST	\$100 USD	Jan 13, 2023	New		⋮

At [Workbench](#), click on 'Invoices' tile to display the list of PO invoices/credit memos submitted (**Note:** Your newly submitted credit memo will be in 'Sent' status, pending to be [Approved/Paid](#) or [Rejected](#) by your customer).

Workbench [Customize](#)

0

New orders

Last 31 days

35

Orders

Save filter

3

Orders to invoice

Last 31 days

2

Rejected invoices

Last 31 days

17

Invoices

Last 31 days

0

Pinned documents

Invoices (17)

> Edit filter
Save filter
Last 31 days

Type	Invoice Number	Customer	Reference	Source Document	Submission Method	Origin	Invoiced Date ↓	Amount	Routing Status	Invoice Status	Actions
Line-Item Credit Memo	CREDITME MOTEST1	Intel Corporation - T EST	3500051825	Order	Online	supplier	Oct 21, 2024	-\$110 USD	Acknowledged	Sent	...
Standard Invoice	INVOICETES T1	Intel Corporation - T EST	3500051833	Order	Online	supplier	Oct 19, 2024	\$12045 USD	Acknowledged	Sent	...
Line-Item Credit Memo	P844IN7127 8P6C	Intel Corporation - T EST	3500203178	Order	Online	supplier	Oct 2, 2024	-\$213767.09 USD	Acknowledged	Approved	...
Standard Invoice	INVTES2	Intel Corporation - T EST	3500051826	Order	Online	supplier	Oct 18, 2024	\$50 USD	Acknowledged	Sent	...
Line-Item Credit Memo	CM3500110 899	Intel Corporation - T EST	3500110899	Order	Online	supplier	Jan 18, 2024	-\$214 USD	Acknowledged	Paid	...

Click on 'Invoices' tab, followed by 'Credit Memos' option to access the list of your PO invoice credit memos submitted:

The screenshot displays the SAP Business Network interface for an Enterprise Account. The navigation bar includes 'Home', 'Enablement', 'Discovery', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'Assessments'. The 'Invoices' menu is open, showing options for 'Invoices', 'Credit Memos', 'Debit Memos', 'Timestamp Verification', and 'Drafts'. The 'Credit Memos' option is highlighted. Below the navigation bar, there are several key metrics: 0 New orders, 3 Orders, 3 Orders to invoice, 2 Rejected invoices, and 20 Invoices, all for the last 31 days. The 'My widgets' section includes a 'Purchase orders' widget showing ₹1.82B INR, an 'Invoice aging' widget showing ₹179M INR, and an 'Activity feed' showing three 'Invoice approved' entries for Intel Corporation - TEST.

Category	Value	Period
New orders	0	Last 31 days
Orders	3	Last 31 days
Orders to invoice	3	Last 31 days
Rejected invoices	2	Last 31 days
Invoices	20	Last 31 days

Invoice ID	Amount (USD)
P844IN71278P6	\$427,534.17
P844IN71278P5	\$362,317.09
P844IN71278P6C	\$-213,767.09

Your list of PO invoice credit memos will be displayed at the 'Credit Memos' tile (**Note:** Your newly submitted credit memo will be in 'Sent' status, pending to be **Approved/Paid** or **Rejected** by your customer):

Invoices

Need to customize your view of the data? Create your own tiles, save filters, and more by navigating to the Workbench page. [Go to Workbench](#)

2

Rejected invoices

Last 31 days

0

Overdue invoices - Not approved

Last 31 days

0

Overdue invoices - Approved

Last 31 days

14

Invoices pending approval

Last 31 days

4

Approved invoices pending payment

Last 31 days

0

Paid invoices

Last 31 days

1

Draft invoices

Last 50 days

7

Credit Memos

Last 90 days

Credit Memos (7)

[> Edit filter](#) | [Last 365 days](#) [Credit Memo](#)

Credit memo number	Credit memo date ↓	Customer	Invoice type	Credit memo status	Credit memo status change date	Routing Status	Reference	From address	To address	Actions
CREDITMEMOTEST1	Oct 21, 2024	Intel Corporation - T EST	Line-Item Credit Memo	Sent	Oct 21, 2024	Acknowledged	3500051825	Infosys Limited, Phoenix, AZ, USA	INTEL C HILLSBORO	...
P844IN71278P6C	Oct 2, 2024	Intel Corporation - T EST	Line-Item Credit Memo	Approved	Oct 5, 2024	Acknowledged	3500203178	Infosys Limited, Phoenix, AZ, USA	ALTERA TORTELLA	...
P216US60872P1C	Sep 21, 2024	Intel Corporation - T EST	Line-Item Credit Memo	Approved	Sep 21, 2024	Acknowledged	3500203172	Infosys Limited, Phoenix, AZ, USA	ALTERA TORTELLA	...
CM3500110899	Jan 18, 2024	Intel Corporation - T EST	Line-Item Credit Memo	Paid	Jan 27, 2024	Acknowledged	3500110899	Infosys Limited, Phoenix, AZ, USA	INTEL T F CANA	...

Ariba Support/Technical Assistance

- In case you don't have the log in information, please contact Intel Customer Support and dial the toll-free number based on the country your Supplier ID resides in:
<https://www.intel.com/content/www/us/en/supplier/resources/self-help/contact-us.html>
- How to create Invoice for Ariba PO:
<https://www.intel.com/content/www/us/en/supplier/ariba/documents/creating-an-invoice-for-purchase-order.html>
- How to create Line Item(s) Credit Memo for Ariba PO:
<https://www.intel.com/content/www/us/en/supplier/ariba/documents/how-to-create-a-line-item-credit-memo.html>
- How to create Invoice for Contract: <https://www.intel.com/content/www/us/en/content-details/795716/creating-an-invoice-with-contract.html>
- How to create Line Item(s) Credit Memo for Contract:
<https://www.intel.com/content/www/us/en/supplier/ariba/documents/creating-line-item-credit-memo-for-invoice.html>

- The following link has details training/guidance on how to manage PO's, submit and track your invoices via Ariba Network: <https://support.ariba.com/item/view/202376>
- Ariba Network Onboarding for suppliers and other resources: <https://www.intel.com/content/www/us/en/supplier/ariba-network-onboarding-overview.html>
- For enquiries/support regarding Ariba Network Onboarding issues only for suppliers, please send an email to Intel Ariba Enablement Team at ariba-enablement@intel.com
- For enquiries (general) or technical support (issues) on Ariba PO, Invoices, Payments, taxes (e.g.: WHT, VAT, etc), goods/services delivery, statuses, etc, please submit a ticket to Intel Customer Service Team (**Procurement and Payment Support**) / Intel IT Support Team (**Technical issues on Ariba Network**): <https://supplier.intel.com/websuite/feedback.aspx>

Issue Category : Procurement and Payment Support

- Define your issue category -

Procurement and Payment Support

Technical issues on Ariba Network

intel®