



Ariba Network Commerce Automation User Manual PO Conditions





In PO screen scroll down until the line items portion

| Create Order Confirmation Create Ship Notice Create Invoice | | ± 0 . |
|--|--|---|
| order Detail Order History | | |
| From: Emintes Steel Industries CAD 5133 MOSSARAH Under And Brinden Prome - () 55231343 Prome - () 55231343 | Suppler for CA demo Saki A Sware, Shop # 356 14799 Duais Media Chy Unidel Arab Emmas Pac: Email: supprepartili gnal.com | Parthas Oddr (Paralg Record) 5509110028 Amount 1.375.00 AED |
| Payment Terms (1) Pay Immedianty wite deduction Contact Information | | Routing Status: Acknowledged External Document Type: Local Purchase orde Related Documents: 500002803 conf |





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4. Press on **"Details"** button to check any extra charges or allowances added o the **PO line item**

| Adva Ad | vance Payment %: vance Payment: Header Text; | 10.00 500.00 In 1973, the first commercial produ accounting system - RF. This system development of other software mon name SAP R/I_[11] This offered a c the us e of a centralized data stora atechnical point of view, therefore, | uct was launched. SAP comp m serves as thecornerstone dules of thesystem that will common system for multiple ge, improving the maintenar a database was necessary.[| letes its first financial in the ongoing eventually bear the tasks. This permitted oce of data. From 14] | | | | | | | |
|--|---|--|---|---|--------|--|-------------------------------------|--|--------------------------------------|--|----------------------------------|
| Ship A | Il Items To | | | Bill To | | | | Deliver To | | | |
| 9022 / United Ship T Phone Fax: 4 | on Pool - ESI Abu Dhabi Arab Emirates o Code: CP01 : + () 25511187 · () 25072182 | | | Emirates Steel Industries ICAD 51133 MUSSAFAH United Arab Emirates Phone: + () 25511187 Fax: + () 25072182 | | | | PUNEET AGNIHOT puneet.a@trusped +971 123456789 | Ri J.com | | |
| Location | on Code: eLocationID: | CP01 SMP1 | | | | | | | | | |
| Locati storag | on Code: eLocationID: ems | CP01 SMP1 | | | | | | | | Show Iten | 1 Details |
| ocationage torage ne It ine # | on Code: eLocationID: ems Deliveries | CP01 SMP1 Part # / Description | Customer Part # | Туре | Return | Oty (Unit) | Need By | Unit Price | Subtotal | Show Iten Tax | n Details |
| ocation torage torage torage to the lt torage to the lt total tota | on Code: eLocationID: ems Deliveries | CP01 SMP1 Part # / Description | Customer Part # 2000176 | Type Material | Return | Oty (Unit) 40.000 (PCS) | Need By 7 Jan 2021 | Unit Price 10.00 AED | Subtotal 400.00 AED | Show Iten Tax 20.00 AED | n Details Details |
| ne It | erns Deliveries | CP01 SMP1 Part # / Description SHFT GEAR;20038581/35 0 | Customer Part # 2000176 SMS MEER GMBH | Type Material | Return | Oty (Unit) 40.000 (PCS) | Need By 7 Jan 2021 | Unit Price 10.00 AED | Subtotal 400.00 AED | Show Iten Tax 20.00 AED | n Details De tails |
| ocati torag ne It ine # 10 20 | on Code: eLocationID: ems Deliveries 1 | CP01. SMP1 Part # / Description SHFT GEAR;20038581/35 0 | Customer Part # 2000176 SMS MEER GMBH 2000177 | Type Material Material | Return | Oty (Unit) 40.000 (PCS) 50.000 (PCS) | Need By 7 Jan 2021 7 Jan 2021 | Unit Price 10.00 AED 19.50 AED | Subtotal 400.00 AED 975.00 AED | Show Iten Tax 20.00 AED 48.75 AED | n Details Di tails Details |
| ne It ine # 10 20 | on Code: eLocationID: ems Deliveries 1 | CP01 SMP1 Part # / Description SHFT GEAR:20038591/35 0 SHFT GEAR:20038592/35 0 | Customer Part # 2000176 SMS MEER GMBH 2000177 SMS MEER GMBH | Type Material Material | Return | Oty (Unit) 40.000 (PCS) 50.000 (PCS) | Need By 7 Jan 2021 7 Jan 2021 | Unit Price 10.00 AED 19.50 AED | Subtotal 400.00 AED 975.00 AED | Show Iten Tax 20.00 AED 48.75 AED | n Details Details Details |

5. Any charges added by the Buyer will appear here under this section **"Allowances and Charges"**

| e Ite | ms | | | | | | | | | Show Item | Details |
|-------|--------------------|-----------------------------------|-----------------|----------------|--------|--------------|-------------------------|-----------------|------------|---------------|---------|
| e # | Deliveries | Part # / Description | Customer Part # | Туре | Return | Qty (Unit) | Need By | Unit Price | Subtotal | Tax | |
| D | 1 | | 2000176 | Material | | 40.000 (PCS) | 7 Jan 2021 | 10.00 AED | 400.00 AED | 20.00 AED | Deta |
| | | SHFT GEAR:20038581/35 0 | SMS MEER GMBH | | | | | | | | |
| | 1 | | 2000177 | Material | | 50.000 (PCS) | 7 Jan 2021 | 19.50 AED | 975.00 AED | 48.75 AED | Sum |
| | | SHFT GEAR:20038522/35 0 | SMS MEER GMBH | | | | | | | | |
| | Status | | | | | | | | | | |
| | 50.000 Confirme | d As Is | | | | | | | | | |
| | 15 Received | | | | | | | | | | |
| | Control Kour | | | | | | | | | | |
| | Order Confirmati | on: not allowed | | | | | | | | | |
| | Ship Notice: not | allowed | | | | | | | | | |
| | Service Entry Sh | eet: not allowed Unit Price Edita | ble: | | | | | | | | |
| | Invoice: is not E | RS | | | | | | | | | |
| | Invoice Verificati | on Type: goods receipt | | | | | | | | | |
| | Tax | | | | | | | | | | |
| | Tax Category | Tax Rate (%) | | Taxable Amount | | Tax Amount | Description | | | Exempt Detail | |
| | V2 | 5 | | | | 48.75 AED | AE Input VAT 5% - goods | | | | |
| ſ | Allowances and Cl | harges | | | | | | | | | - |
| | Type | 1 | lescription | | | | | Amount Percenta | age (96) | | |
| | Charge | | Freight (Value) | | | | 4 | 5 00 AED | | | |

6. In PO PDF, also you can see the charges added by the Buyer if you scrolled down until the line items

| Line # | Deliveries | Part # / Description | Customer Part # | Туре | Return | Qty (Unit) | Need By | Unit Price | Subtotal | Tax |
|--------|------------------|----------------------|-----------------|-----------|--------|--------------|------------|------------|------------|-----------|
| 20 | 1 | | 2000177 | Material | | 50.000 (PCS) | 7 Jan 2021 | 19.50 AED | 975.00 AED | 48.75 AED |
| | | SHFT GEAR;20 | 0038522/35 0 SM | IS MEER G | MBH | | | | | |
| | | | | | | | | | | |
| | STATUS | | | | | | | | | |
| | 50.000 | | | | | | | | | |
| | Confirm As Is | ned | | | | | | | | |

| Order Con | firmation: not allow | ba | | | | 1 |
|------------------------------|----------------------|-------------------|----------------------------|---|------------------|---|
| Ship Notice | a not allowed | 64 | | | | - |
| Service En | try Sheet: not allow | ved Unit Price | Editable: | | | - |
| Invoice: is | not ERS | | Lunciolo. | | | - |
| | | | | | | - |
| Invoice Ve | rification Type: goo | as receipt | | | | |
| Invoice Ve | rification Type: goo | as receipt | | | | |
| Tax | rification Type: goo | as receipt | | | | |
| Tax Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Description | Exempt Detail | |
| Tax Tax Category V2 | Tax Rate (%) 5 | Taxable Amount | Tax Amount 48.75 AED | Description AE Input VAT 5% - goods | Exempt Detail | |
| Tax Tax Category V2 | Tax Rate (%) 5 | Taxable Amount | Tax Amount 48.75 AED | Description AE Input VAT 5% - goods | Exempt Detail | |

Thank You