



## Ariba Network Commerce Automation User Manual Advance Payment



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Payment Terms (1) Advance against Bank Guarantee		Routing Status: Sent Enternal Document Type: Service Purchase and (ZSER)
Creater Monorchin Stagefor Allers ES Honge Ane 20 Aneeth Utilit Doal Utilit Doal Utilit Doal Utilit Doal Proce: 9 (-972) 2020 21223 Proce: 9 (-972) 2020 2123 Proce: 9 (-	Sales Penan Bales Penan Penan + 0 +973-2081-234123	

## 4. Click "Create" button then "Non-PO Invoice"

SAP Ariba Network - Enterprise Account							0 🗉	
Home Inbox	∽ Outbox ∽ Cal	talogs Enabler	ment Tasks Repo	rts Messages			Docume	ents 🗸 Create 🗸
Orders and Release	s 🗸 All Customers		V Order Numb	ber	Q			CREATE
								PO Invoice
Orders, Invoice	es and Payments				All Customers +	Last 14 days +	Now we're mobile	Non-PO Invoice
0	1	1	1	2	100		Check it out.	Service Entry Sheet
New Purchase Orders	Orders to Confirm	Orders to Ship	Orders that Need Attention	Purchase Orders	More		App Store	Credit Memo
	-						Google Play	Catalog
Order Number	Customer	Status	Amount	Date 4	Amount Invoiced	Action		
You do not have any Orders and Releases.					Tasks 1 Enablement Tasks are pending			





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	5. Choose Customer — 6. Click "Next" —
	For a trading relationship atteady on Artical Network
	Type of Invoice: Standard Invoice
	For a new trading relationship
	You can create a non-PO invoice for a buying organization with whom you want to establish a trading relationship and transact on Ariba Network. To create a non-PO invoice, you must request.
	Invoice New Customer (Requires Customer Code)
	Next
	7. Enter your invoice number —
	Create Invoice tow tow tow tow
	Invite Header
	Monito Taria      Tara 2022     Revision Taria     Service Description     Service Description
	An one in an annu v Abo Done Como Annu Economic
_	R to Tanan See Matain R Donai Used Aus Brown
	Out of Hermitian Colomor Oder 10 Colomor Oder
	8. Enter customer PO number and any other required data -
•	9. Scroll down till the "Line Items" section then press "Add"
	then choose this advance payment is for material or service
	Line Items 0 Line Items, 0 Included, 0 Previously Fully Invoiced
	Inset Line Rem Options           Tax Chatgory:         0% VD / AE Input VAT exempted         V         Discount         Add to included Lines
	No. No. Include Type Part # Description Customer Part # Quantity Unit Unit Price Subtotal
	No frem selected
	Line item actions   Detete Add General Service
	Add Lator service Add Material
	Update Save Exit Not
	<b>10.</b> Enter all the details related to the <b>material</b> or <b>service</b> —
	Line Items 1 Line Items 1 Included, 0 Previously Fully Involved
	Line Liefts Koot Lie kee Options The Cettery: On VII Ad Inverted Teamonder V Strategy Documents Septial Handing Decovet
	No.     Include Type     Part #     Decoption     Controller Part #     Quantity     Use Type     Use Type
	Update Save Exit Next
	11 Click "Nov+"
	TT. CICK NEXT
	12. Click "Submit"
	Create Invoice Previous Save Submit Exit
	Create Invoice Previous Save Submit the document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United Arab Eminates. The document's destination country is:United Arab Eminates. The document's destination country is:United Arab Eminates. If you want activity generates to be stored in the Arab Eminates. If you want activity generates to be stored in the Arab Eminates. Standard Invoice Standard Invoice
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## Thank You