

Version 3.1 - July 2021



Need help? https://support.ariba.com/help

# Welcome to Ariba (Business with Nobian)

Step 1 - PO Notification	
You will receive a PO notification e-mail from SAP Ariba on behalf of Nobian	Nouryon sent a new order If more than one email address is associated with your organization for PO delivery, then the copy of this purchase order would be sent to them as well. Your customer sends their orders through Ariba Network. You'll get a FREE Ariba Network standard account to process this order. If you have an account, you can use it and log in now.
1) Click on Process Order	
2) Check internally if your company already has an Ariba Account/ ANID (Ariba Network ID starting with AN0)	Process order
<ul> <li>If you don't have an ANID -&gt; Click Sign up (Continue with Step 2A)</li> <li>If you already have an ANID -&gt; Click Log in (Continue with step 2B)</li> </ul>	







#### Step 2B – Company has an ANID

1) Click log in

2) If you are already registered with an SAP Ariba account, you can login with your username.

\* If you don't have a username, contact your own account admin so he/she can create a user account for you.

**3)** If you have forgotten your username and/or password please click link under Login. You will receive an e-mail to reset your password.

#### Step 3 – Configure Order Routing

**1)** Can only be done by your assigned Account Admin

**2)** Set your preferred order routing; you can add up to 5 e-mail addresses which will receive PO notification emails and can therefore process the PO's.

**3)** You can also decide how you want to receive the PO; electronic via the Ariba Network or as PDF file via email.

SAP Ariba 📉	Please fill in your username and password if you are already registered.
Supplier Login	
User Name	
Password	Click here if you forgot your username or password, and
	follow the instructions

#### Configure Order Routing & Users Update Electronic Order Routing Emails

#### Key Points for taking action on Purchase Orders:

- Suppliers must maintain their order routing emails within their account. Orders can be set to go directly to the resources you choose.
- Purchase Orders received through Interactive Email may be forwarded to invoicing resources, however, any recipient MUST BE SETUP AS A USER within your account to actively send invoices or other documents against the PO.

#### To configure Order Routing & Users:

- 1. Login to your account. Click on the circle with your initials to access your Account dropdown menu, select Settings > then select Electronic Ordering Routing
- 2. Enter up to 5 emails or alias' for the appropriate parties/users who will be responsible for processing orders, invoices or any other applicable documents.
- 3. Click Save to complete

To configure Users, the Administrator must follow steps on the next slide to Set Up Additional Users for any additional company resources taking action against Orders.









#### Step 5 – Process PO on Ariba Network

 You can now view all open PO's on the dashboard of your ANID under tab Workbench.

**2)** By clicking on a PO number, the PO will open

**3)** You can now process the PO via the Network by creating an order confirmation.

4) If wished for we can also add your ANID to our einvoicing group so you can start e-invoicing via the Ariba Network.

### **Transact with customer using Standard Account**

Click on Create Order Confirmation, Create Ship Notice, or Create Invoice to get started.
 NOTE: These options will vary depending on Buyer Network rule configurations/requirements

If you need assistance, please refer to the articles in the Help Center (right-hand side in your Ariba Network Account) or at the bottom of the interactive email.

Order Detail Order History			How to create a PO-based invoice
From:	Τα:	Purchase Order	How do I add a new customer?
BuyerA USA	Radica 14	0170102_MEG_PO1	How do I add an attachment to my
	150 00 Prague	Amount \$400.00 USD	invoice?
For	a quick video tutorials and documentation, avai	lable in 24 languages,	
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please r	efer to the <u>Help Resources Web Page</u> in the Help	Section of this document.	
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# Differences of accounts explained

There are 2 different account types on the Ariba Network.

If not needed elsewise Nobian recommends a Standard **(Free)** account

**1)** Standard Account; free of charge

**2)** Enterprise Account; fees can be applicable if thresholds are reached

## Standard Account vs. Enterprise Account on Ariba Network

Features	Standard Account	Enterprise Account
Access	Through email notifications	Online dashboard
Company Profile	$\checkmark$	✓
Purchase Order, Order confirmation (full & partial), Ship Notice, Service Entry Sheet, (Non-PO) Invoice, Credit Memo	$\checkmark$	$\checkmark$
Electronic Catalogs	✓ Self-Service Only	✓ Access to Ariba Support
Invoice status	Email notifications	Outbox with easy access from any browser
Legal Archive	Email notification and online download	<ul> <li>Long-term invoice archiving for global compliance (Regional restrictions apply)</li> <li>Capability to mass download invoices for local archiving</li> </ul>
Ariba Support	Online Help Center	Support via phone, chat, or email     Direct access to enablement experts for onboarding assistance     Technical support for configuration and integration assistance     Online educational training courses
Integration	×	$\checkmark$
Reporting	×	$\checkmark$
Multiple customer relationships	$\checkmark$	✓
Multi users	$\checkmark$	$\checkmark$
Mobile App	<b>√</b>	✓
Ariba Discovery	<ul> <li>Fees may apply to respond to leads.</li> <li><u>Click here</u> for more information.</li> </ul>	✓ Fees may apply to respond to leads. <u>Click here</u> for more information.
Fees	FREE	Fees may apply, See complete details.

# For more information on SAP Ariba, please visit;

https://support.ariba.com/help

https://support.ariba.com/item/view/186695

https://www.Nobian.com/company/procurement/sapariba