



1. Purchase Order Status



- 1. Invoice Practices
- 2. Creating Invoices (Non-GST Suppliers and GST Suppliers)
- 3. Modifying Invoices
- 4. Invoice Status
- 5. Line Item Credit Memo

Procure to Pay (P2P) Cycle

Raise Requisition

- NTU raises a Requisition
- After the Requisition is approved, A Purchase Order will be issued.

Purchase Order

- Suppliers receives the copy of the purchase order via Email¹
- Suppliers sign up / log in to their Ariba Network Account²
- Suppliers Review the Purchase Order

Goods Receipt

- Suppliers are required to submit a Delivery Order / Service
 Delivery form with each good / service delivery
- NTU issues a Goods Receipt in the system

Invoice

- Suppliers submit an invoice
- NTU will do invoice reconciliation and proceed to payment

Key: NTU activity Supplier activity

¹ Full Account Suppliers will receive the copy of the PO in their Ariba Network Account to process as well

² Suppliers may use pre-existing login credentials created for the Ariba Supplier Network site for PO & Invoicing(Light Account) and / or Ariba Discovery/ or Ariba Sourcing.

For suppliers new to NTU, relationship established upon Supplier's receipt of first NTU PO via Ariba Network



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View Purchase Orders via Interactive Email

1. As a Light Account supplier, you can only monitor the PO status by accessing the email. You can click the **Process order** button and login to your account to view the details of the PO and its status.

Fri 16/03/2018 10:45 AM "Nanyang Technological University - TEST" <ordersender-proc< th=""><th>@ansmtp.ariba.com></th><th></th><th></th></ordersender-proc<>	@ansmtp.ariba.com>		
Nanyang Technological University - TEST sent a new Purchase Order 810			
	0000488		
a.sahoo@in.ey.com; 💋 Escutin, Anna Franczesca			
are problems with how this message is displayed, click here to view it in a v	veb browser.		
00000488.htm			
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This surphase order was delivered by Aribe Naturaly. For more infe	Process order	ttp://www.ariba.com.	
This purchase order was delivered by Ariba Network. For more more			
		To:	
From:		To: 01 COMPUTER SYSTEM PTE LTD-	Purchase Order
From: NTU plant SG		01 COMPUTER SYSTEM PTE LTD- TEST	Purchase Order (New) 8100000488
From: NTU plant SG SG		01 COMPUTER SYSTEM PTE LTD- TEST 000d	(New) 810000488 Amount: \$1,650.00 SGD
From: NTU plant SG SG SG		01 COMPUTER SYSTEM PTE LTD- TEST	(New) 8100000488
From: NTU plant SG SG SG Singapore 560016		01 COMPUTER SYSTEM PTE LTD- TEST 000d SG 900006 Singapore Phone:	(New) 810000488 Amount: \$1,650.00 SGD
From: NTU plant SG SG SG		01 COMPUTER SYSTEM PTE LTD- TEST 000d SG 900006 Singapore	(New) 810000488 Amount: \$1,650.00 SGD

View Purchase Orders via Interactive Email (Contd.)

3. You can view the details of the PO on the Purchase Order detail screen.

Ariba Network Light account-	access more features	Company Settings
Purchase Order: POT4323ID09_noSoldTo		
Create order confirmation Create ship notice Create ship notice	eate invoice Print Download PDF Download CSV	Resend
Order Details Order History	Upgrade to download CSV — files you can import into your	
From: Accounts Payable BuyerABC (Bill To) DA4-2xx Test Environment El Paso - DA4-2xx Test PO, TN 999 United States	99-9999 DEU Germany Phone: +1 (123) 213423423 Fax: Email: oschrader@ariba.com	Purchase Order (New) POT4323ID09_noSoldTo Amount: \$10.00 USD
Payment Terms () 0.5% 10 NET 30		Routing Status: Sent
Comments Terms and Conditions: http://www.BuyerA-clark.com/termConditions.cf	m	
Other Information xxx Website: Terms and Conditions freightTerms: Collect deliveryTerms: Shipping Point specialAnnouncements: specialAnnouncements Customer VAT/Tax ID: BuyVATid_12345 View less »		
Ship All Items To	Bill To	Deliver To
BuyerABC (ShipTo) 13252 South Yale Plcae Jenks, OK 74037	Accounts Payable BuyerABC (Bill To) DA4-2xx Test Environment EL Base DA4 2xx Test EQ. TN 00000 0000	Jenks Manufacturing Mill

View Purchase Orders

Order Status Descriptions

Status	Description		
New	Initial state. This is a new purchase order.		
Changed	Existing purchase order has been canceled or replaced ("obsoleted") by this subsequent (changed) order.		
Confirmed	All sub-quantities are confirmed.		
Failed	Ariba SN experienced a problem routing the order to the supplier. Suppliers can resend failed orders.		
Shipped	Final state. All sub-quantities are shipped. A line item or sub-quantity that is shipped cannot be updated again.		
Invoiced	All ordered quantities have been invoiced.		
Partially Confirmed	Some of the ordered quantities have been confirmed.		
Partially Shipped	Some of the ordered quantities have been shipped.		
Partially Invoiced	Some of the ordered quantities have been invoiced.		
Partially Rejected	Some of the ordered quantities have been rejected.		
Obsoleted	Purchase order that has been replaced by a subsequent (changed) order.		
Received	NTU has received all the items requested in the PO.		
Partially Received	NTU has received some of the items requested in the PO.		