



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



1. Purchase Order Status









1. Purchase Order Status

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 | | | |
| KB | | | |
| 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. | | |