Ariba Guided Buying

Optional Feature to activate supplier account

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How to activate your account

Locate one of emails with a PO from Novartis

U NOVARTIS

A new purchase order from Novartis - TEST is waiting for your response on SAP Business Network. $_{\mbox{\scriptsize Hello}}$

Novartis - TEST would like to invite you to connect with us on SAP Business Network.

2 + purchase orders are waiting for your response. To access the purchase order, please click on process order and register on SAP Business Network for free account

Click Process order to register and connect

Process order Reply to this email to send your customer a message. If your company received this email by mistake, you can stop receiving purchase orders via SAP Business Network. Purchase order details Order number Amount 6520002110 NT\$13,000.00 TWD From: To: Novartis Taiwan Co., Ltd (CH) 11th floor, No.99, Section 2

🕑 NOVARTIS

Connect with Novartis - TEST on SAP Business Network to collaborate.

We found existing accounts based on the information in the invite. Please review.



You will be prompted to 3 options for your account activation.

Review accounts: potential accounts created by your org in the past.

Use existing account: If you already have Ariba account, please follow the link and log in to your account

Create new account: Create a new account *Most common option choose

Notifications

Please set up your General Notifications as per your needs under General Tab



Account Settings		Save Close
Customer Relationships Users Notifications Application Subscription General Network Discovery Enter up to three comma-separated email addresses per field. Ensure that you have the Preferred Language configured by the account administrator controls the language	Account Registration API management any required user consents before adding email addresses for sending notifications. ge used in these notifications.	
General Network Discovery		
Enter up to three comma-separated email addresses per field. Ensure The Preferred Language configured by the account administrator con	that you have any required user consents before adding email addresses for sending notifications. Irols the language used in these notifications.	
Relationship		
Туре	Send notifications when	To email addresses (one required)
Customer	Send a notification when a buying organization creates a trading relationship with my company and when that buying organization publishes a new CSV invoice or service sheet template.	omurbek.zhyldyzbek_uulu@novartis.com
Customer Requirements Change	Send a notification when a customer has shared or updated Master Data or Business Requirements on my Supplier Information Portal.	* omurbek.zhyldyzbek_uulu@novartis.co
Trading Relationship Requests	Send a notification when a customer responds to my trading relationship request.	omurbek.zhyldyzbek_uulu@novartis.co
Supplier Enablement Activity and Task Reminder	Send a notification when a supplier enablement activity is assigned or a task is overdue.	• omurbek.zhyldyzbek_uulu@novartis.co
Other Notifications		
Network Service	Send a notification in advance of planned network downtime, unplanned downtime, and new releases.	* omurbek.zhyldyzbek_uulu@novartis.co
Certification Expiration Notifications	Send a notification when company certification information has expired. Examples of company certifications include, Small and Disadvantaged Business, Minority-Owned Business, and Veteran-Owned Business.	* omurbek.zhyldyzbek_uulu@novartis.co
Reminder of Unconfirmed Orders	Send reminders of unconfirmed orders. This notification depends upon a customer rule.	* omurbek.zhyldyzbek_uulu@novartis.co
Reminder of non-received order items	Send reminders of non-received items from orders. This notification depends upon a customer rule.	omurbek.zhyldyzbek_uulu@novartis.co
Reminder of non-shipped order items	Send reminders of non-shipped items from orders. This notification depends upon a customer rule.	• omurbek.zhyldyzbek_uulu@novartis.co
Other Notifications	Send other important notifications to this email address when they do not belong to a specific notification category.	• omurbek.zhyldyzbek_uulu@novartis.co
Password Reset Notifications	Send password reset notification to this email address when users reset the password.	* omurbek.zhyldyzbek_uulu@novartis.co
Domain Registration Notifications	Send a notification when a new user registers with same domain.	omurbek.zhyldyzbek_uulu@novartis.co

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PO & Invoice Notifications

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Account Settings

To set up PO and Invoice notifications, please go to "Network" tab

		Customer Relationships Users Notifications Ap	oplication Subscriptions Account Registration API management	
		Enter up to three comma-separated email addresses per field.	Ensure that you have any required user consents before adding email addresses for sending notifications.	
		Flectronic Order Routing	tor controis the language used in these notifications.	1
	47 L (020			
Assessments	Omurbek Zhyldyzbek uulu	Туре	Send notifications when Send a notification when orders are undeliverable.	To email addresses (one required)
	test-omurbek.zhyldyzbek_uulu@novars.com	Order	Send a notification when a new collaboration request against an existing order is received.	omurbek.zhyldyzbek_uulu@novartis.co
Q	My Account		Send notification for new purchase orders to suppliers.	
	Link User IDs		Send notification to suppliers when purchase orders are changed.	
	Cuitet en Destaction		Send a notification when orders are on hold due to non-payment of fee.	
Kč OO	Switch to Production		Send a notification when purchase order inquiries are received.	anuchele zholdezhole, ude @anunztie an
U.U czk	Oma - TEST	Purchase Order Inquiry	Send a notification when purchase order inquiries are undeliverable.	omurbek.zhyldyzbek_uulu@novartis.co
Early payment offers	ANID: AN01439812 70-T Standard account	Time Sheet	Send a notification when time sheets are undeliverable.	omurbek.zhyldyzbek_uulu@novartis.co
	Company Putile	Pending Queue	Send a notification when items delivered through pending queue are not acknowledged.	* omurbek.zhyldyzbek_uulu@novartis.co
Account Settings	Settings >	Order Confirmation Failure	Send a notification when order confirmations are undeliverable.	omurbek.zhyldyzbek_uulu@novartis.co
Customer Relationships	Logout	Electronic Invoice Routing		
Users		-		
Notifications		Type	Sena notifications when	to emait addresses (one required)
Application Subscriptions		Invoice	Send a notification when invoices are received or updated.	omurbek.zhyldyzbek_uulu@novartis.co
Account Registration		Invoice Failure	Send a notification when invoices are undeliverable or rejected.	。 omurbek.zhyldyzbek_uulu@novartis.co
Network Settings		Invoice Status Change	Send a notification when invoice statuses change.	omurbek.zhyldyzbek_uulu@novartis.co
Electronic Order Routing			Send a notification when an invoice is automatically created from a goods receipt.	
Electronic Invoice Routing		Invoice Created Automatically from Receipts		omurbek.zhytdyzbek_uulu@novartis.co
I		Invoice Created Automatically from Service Sheets	Send a notification when an invoice is automatically created from a service sheet.	omurbek.zhyldyzbek_uulu@novartis.co
		Invoice conversion (Supported formats: .pdf, .png, .jpg)	Send a notification when the invoice conversion fails.	* omurbek.zhyldyzbek_uulu@novartis.co
			Send a notification when the status of the template changes.	omurbek.zhyldyzbek_uulu@novartis.co
			Send a notification when an invoice is set for manual submission after conversion.	。 omurbek.zhyldyzbek_uulu@novartis.co

This section will contain sections about Shipping Notices, Time Sheets; if these are not relevant for you, lease disregard.

Close

- Please configure PO & nvoice notifications as per our requirements
- Note: You can save up to 5 Email addresses to get Email notifications, separated by a comma and no spaces.

Locating POs and Invoices

Home Enablement Discovery V Workbench	
Workbench 1 Ecustomize Customize	+
4	5
133 151 0 € 0.0 151 9 0 New orders Orders Orders Rejected invoices Remittances Orders to invoice Invoices Pinned documents Last 31 days Last 31 days	6 Select a tile • Tiles aiready selected
New orders (133) ~ Edit filter Save filter 2	Order New orders + Changed orders + Changed
Customers Order numbers Creation date Order status Select or type selections Type selection Last 365 days Include New × Select ① Partial match Exact match 	Orders with service line ③ + Items to service + Orders to Summary invoice +
Show more Apply Reset	Invoice
3 Resend Failed Orders	Invoices (9) + Rejected invoices (9) + Overdue invoices - Not ap (9) +
Order Number Customer Amount Date ↓ Order Status Amount Invoiced Actions	Overdue invoices - Approv ③ + Invoices pending approval ③ + Approved invoices pendin ③ +

- 1. Go to Workbench Tab
- 2. Search by PO#
- 3. Apply more filter if needed
- 4. In case you would like to add more tiles, click on "Customize" button
- 5. Click on "+"
- 6. Select additional Tile you would like to add