



SAP Ariba 

# Create Standard Invoice

PUBLIC

THE BEST RUN 

# Create Standard Invoice

Tamouh Shared Procurement Service sent a new Purchase Order 1300019473

Abhay Santhosh Kumar  
To: Irfan Mohammed

Reply Reply All Forward ...

Sun 9/13/2020 4:56 PM

1300019473.htm  
htm File

PO%231300019473.PDF  
PDF File

CAUTION: External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

You can reply to this message. Ariba Network or other Ariba cloud services will send your reply to the appropriate message recipient(s) and link it to its corresponding document. SAP Ariba stores your contact information (email and name) according to the policy at <https://service.ariba.com/w/collab-platform/common/tou/en/MessagingPolicy.html>. By replying to this message, you're accepting the terms in the policy.

SAP Ariba

## Tamouh Shared Procurement Service 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.

Process order

1. Click the  
"Process Order"  
button to sign in  
with your existing  
Tamouh Ariba  
Account

This purchase order

**From:**  
**Tafawuq Fac**  
Tamouh Busin  
113939 Abu D  
United Arab E  
Phone: + () +  
Fax: + () +9


at Ariba and Ariba Network, visit <http://www.ariba.com>.

**To:**  
**Demo Supplier-TEST**  
Al Reem Island  
Abu Dhabi  
United Arab Emirates  
Phone:  
Fax:  
Email: [E@T.com](mailto:E@T.com)

Purchase Order  
**(New)**  
1300019473  
Amount: 1,700.00 AED

# Create Standard Invoice

SAP Ariba Network ▾

**SAP Ariba** 

## Supplier Login

Your company Demo Supplier is already registered.  
[If you don't have a user account, request one now.](#)

User Name

Password

**Login**

[Forgot Username or Password](#)

2. Enter your User Name and Password then click "Login"

# Create Standard Invoice

SAP Ariba Network Standard Account Upgrade TEST MODE

Purchase Order: 1300019471 Done

⚠️ SAP Ariba has partnered with Uber Freight to provide suppliers with real-time pricing and reliable capacity, especially crucial during times of disruption. [Learn more](#)

Create Order Confirmation Create Service Sheet **Create Invoice**

Order Detail Order History

From: **Tafawuq Facilities Management LLC**  
Tamouh Business Hub, Reem Island  
113939 Abu Dhabi  
United Arab Emirates  
Phone: + ( ) +971 2 698 0000  
Fax: + ( ) +971 2 698 0001

To: **Demo Supplier**  
Al Reem Island  
Abu Dhabi  
United Arab Emirates  
Phone:  
Fax:  
Email: [abhay.kumar@tibs.ae](mailto:abhay.kumar@tibs.ae)

(Partially Invoiced)  
**1300019471**  
Amount: 40,000.00 AED

Standard Invoice  
Credit Memo  
Line-Item Credit Memo

3. Click on "Create Invoice" and select "Standard Invoice" to create your invoice

Payment Terms ⓘ  
0.000% 45  
45 days from date of invoice

Contact Information  
Supplier Address  
**Demo Supplier**  
Al Reem Island  
Abu Dhabi  
United Arab Emirates  
Email: [E@L.com](mailto:E@L.com)  
Phone: + ( ) +9715563636  
Fax:  
Address ID: 0001506416  
buyerID: 0001506416

Routing Status: Acknowledged  
External Document Type: TS PO w/o Contract (ZTSY)  
Related Documents: [1236](#)  
[2546436](#)  
[124145](#)  
[More\(1\) >](#)

# Create Standard Invoice

SAP Ariba Network Standard Account Upgrade TEST MODE

Create Invoice Update Save Exit Next

▼ Invoice Header \* Indicates required field Add to Header ▼

Summary

Purchase Order: 1300019471

Invoice #:\* 123

Invoice Date:\* 27 Sep 2020

Subtotal: 30,000.00 AED  
Total Tax: 1,500.00 AED  
Amount Due: 31,500.00 AED

View/Edit Addresses

Service Description:

Remit To: Demo Supplier

Abu Dhabi  
United Arab Emirates

Bill To: Tafawuq Facilities Management LLC

Abu Dhabi  
United Arab Emirates

Shipping

Header level shipping ⓘ  Line level shipping ⓘ

Ship From: Demo Supplier

Abu Dhabi  
United Arab Emirates

Ship To: Tafawuq Facilities Management LLC

Abu Dhabi  
United Arab Emirates

Deliver To: Irfan Mohammed | Department:ERP Department | Email:irfan.mohammed@tibs.ae | Contact No#:+9710553049045

View/Edit Addresses

4. Enter your Invoice # and Invoice Date

# Create Standard Invoice

## \*Attachments

The total size of all attachments cannot exceed 20MB

C:\Users\I335031\Desktop\Attachment.pdf

5. Enter your Tax Invoice Number. Your Supplier TRN should be auto populated from your company profile

Browse...

Add Attachment

### Additional UAE Specific Information

Supplier TRN: 123456789101112

Tax Invoice Number:

6. Click "Add to Header" then choose "Attachment" You can then browse your files and click "Add Attachment"

Customer TRN: \*

Add to Header ▾

Shipping Cost

Shipping Documents

Special Handling

Discount

Additional Reference Documents and Dates

Comment

Attachment

Discount

Part #

Description

Customer Part #

Quantity

# Create Standard Invoice

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options  Tax Category:   Discount Add to Included Lines

<input type="checkbox"/>	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
▼	00010			Rental of Kia Sportage for Andy Law					
<input type="checkbox"/>	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	<input checked="" type="checkbox"/>	SERVICE	Test	Transport Service - Monthly	00000000001000034	1	C62 ⓘ	30,000.00 AED	30,000.00 AED

**Service Sheet Details** Service Sheet #: 124145 Service Line No.: 1

**Pricing Details** Unit Conversion: 1 Price Unit: C62 ⓘ Price Unit Quantity: 1.000 Description:

**Tax** Category: \* V4 Taxable Amount: 30,000.00 AED  
Rate(%): 5 Tax Amount: 1,500.00 AED  
Location: Description: Regime:

↳ Line Item Actions ▼ Delete

Update Save Exit Next

7. Review the line item information is correct then click "Next"

# Create Service Sheet

SAP Ariba Network Standard Account Upgrade TEST MODE

Create Invoice

Previous Save **Submit** Exit

Confirm and submit this document. It will be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United Arab Emirates. The document's destination country is:United Arab Emirates. If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Tax Invoice

Invoice Number: 123  
Invoice Date: Sunday 27 Sep 2020 1:16 PM GMT+04:00  
Original Purchase Order: 1300019471

<b>REMIT TO:</b> Demo Supplier Postal Address: Al Reem Island Abu Dhabi United Arab Emirates	<b>BILL TO:</b> Tafawuq Facilities Management LLC Postal Address: Tamouh Business Hub, Reem Island 113939 Abu Dhabi United Arab Emirates Address ID: 1100	00 A:ED 00 A:ED 00 A:ED
<b>BILL FROM:</b> Demo Supplier Postal Address: Al Reem Island Abu Dhabi United Arab Emirates	<b>CUSTOMER:</b> Tafawuq Facilities Management LLC Postal Address: Tamouh Business Hub, Reem Island 113939 Abu Dhabi United Arab Emirates Address ID: 1100	

8. Review the Standard Invoice for accuracy then click on "Submit"



# Thank you.