Supplier Login

Having trouble logging in?

New to Ariba?
Register Now or Learn More

SAP Ariba Makes Commerce Easier, Faster, with Fewer Errors

Jeremie Chauvin, Project Manager for Manutan shares the ways SAP Ariba transforms commerce for their business.

Learn More
Company Name: Test Cargill
Country: Belgium [BEL]
Address: Avenue Louise 123
Postal Code: 1000
City: Bruxelles
Supplier Login

radostina_todorova@cargill.com

Login

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Register Now or Learn More

Put Your Assets to Work

Don't let capital constraints hold your business back. Access up to $7.5M in growth capital in as little as 14 days by leveraging your assets (AR, inventory, machinery, POs). Schedule a call below to get started today.

Learn More
### Orders, Invoices and Payments

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Early Payment Offers</td>
<td>0</td>
</tr>
<tr>
<td>Payments Received</td>
<td>0</td>
</tr>
<tr>
<td>Invoices Pending Payment</td>
<td>0</td>
</tr>
<tr>
<td>Payments that Need Attention</td>
<td>0</td>
</tr>
<tr>
<td>Orders to Confirm</td>
<td>0</td>
</tr>
</tbody>
</table>

#### Payment Information

<table>
<thead>
<tr>
<th>Payment ID</th>
<th>Invoice</th>
<th>Due Date</th>
<th>Projected Settlement Date</th>
<th>Remaining</th>
<th>Invoice Amount</th>
<th><strong>Discount Percent</strong></th>
<th><strong>Discount</strong></th>
<th><strong>Net Payment</strong></th>
</tr>
</thead>
</table>

You do not have any Payments.
Company Profile

Basic (3)  Business (2)  Marketing (3)  Contacts  Certifications (1)  Additional Documents

* Indicates a required field

Overview

Company Name: CarrilTestEMEASupplier12@sap.com - TEST

Other names, if any:

NetworkId: AN01397393747-T

Short Description:

Website:

Public Profile: http://discovery.ariba.com/profile/AN01397393747-T | Customize URL

Privacy Statement: SAP Ariba Privacy Statement

Address

Address 1: Parquesquaro 10
Address 2:
Postal Code: 1118 CZ
City: Paris
State:
Country: France [FRA]
Product and Service Categories, Ship-to or Service Locations, and Industries

Product and Service Categories *

Enter the products and services your company provides. Postings made by buyers will be matched to you based on the product and service categories you enter below.

Enter Product and Service Categories

Add

-or-

Browse

Ship-to or Service Locations *

Enter the locations that your company ships to or serves. If you serve limited locations, enter the locations your company serves below. If you have global capabilities, browse and select "Global." For example: a services company might only serve the US, but a goods manufacturer may ship globally.

Enter Ship-to or Service Location

Add

-or-

Browse

Industries

Select the industries your company serves.
Network Settings

Capabilities Preferences

Non-Catalog Orders with Part Numbers

- Process non-catalog as catalog orders if part numbers are entered manually

New Orders

- Catalog Orders without Attachments
  - Email

- Non-Catalog Orders without Attachments
  - Same as catalog orders without attachments

- Non-Catalog Orders with Attachments
  - Same as catalog orders with attachments

Current Routing method for new orders: Email
- Attachments will be included in the order
<table>
<thead>
<tr>
<th>Document Type</th>
<th>Routing Method</th>
<th>Options</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blanket Purchase Orders</td>
<td>Same as new catalog orders without attachments</td>
<td>Current Routing method for new orders: Email</td>
</tr>
<tr>
<td>Time Sheets</td>
<td>Email</td>
<td>Attach cXML document in the email message</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Include document in the email message</td>
</tr>
<tr>
<td>Order Status Request</td>
<td>Email</td>
<td></td>
</tr>
<tr>
<td>Order Response Documents</td>
<td>Online</td>
<td>Return to this site to respond to POs</td>
</tr>
<tr>
<td>Payment Remittances</td>
<td>Email</td>
<td>Attach cXML document in the email message</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Include document in the email message</td>
</tr>
<tr>
<td>Payment Proposals</td>
<td>Online</td>
<td>Save in my online inbox</td>
</tr>
<tr>
<td>Document Status Update</td>
<td>Online</td>
<td>Save in my online inbox</td>
</tr>
<tr>
<td>Receipt</td>
<td>Email</td>
<td></td>
</tr>
</tbody>
</table>

**Email addresses:**
- [tbiorale@deloitte.com](mailto:tbiorale@deloitte.com)
- [radostina_todorova@cargill.com](mailto:radostina_todorova@cargill.com)
- [bart@deloitte.com](mailto:bart@deloitte.com)
### Notifications

<table>
<thead>
<tr>
<th>Type</th>
<th>Send notifications when.</th>
<th>To email addresses (one required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Order</td>
<td>Send a notification when orders are undeliverable.</td>
<td><a href="mailto:iberiaie@deloitte.com">iberiaie@deloitte.com</a>, <a href="mailto:radostina_todorova@cargill.com">radostina_todorova@cargill.com</a>, bart.com</td>
</tr>
<tr>
<td></td>
<td>Send a notification when a new collaboration request against an existing order is received.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send a notification when purchase order inquiries are received.</td>
<td></td>
</tr>
<tr>
<td>Purchase Order Inquiry</td>
<td>Send a notification when purchase order inquiries are undeliverable.</td>
<td></td>
</tr>
<tr>
<td>Time Sheet</td>
<td>Send a notification when time sheets are undeliverable.</td>
<td></td>
</tr>
</tbody>
</table>

### Extended Profile Settings and Information

- Extended Profile Information
## Account Settings

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.

The Preferred Language configured by the account administrator controls the language used in these notifications.

<table>
<thead>
<tr>
<th>Relationship</th>
<th>General</th>
<th>Network</th>
<th>Discovery</th>
</tr>
</thead>
</table>

**Customer Relationships**

<table>
<thead>
<tr>
<th>Users</th>
<th>Notifications</th>
<th>Application Subscriptions</th>
</tr>
</thead>
</table>
### Electronic Invoice Routing

**Capabilities & Preferences**

**Sending Method**

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Routing Method</th>
<th>Options</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoices</td>
<td>Online</td>
<td>Return to this site to create invoices</td>
</tr>
<tr>
<td>Customer Invoices</td>
<td>Online</td>
<td>Save in my online inbox</td>
</tr>
</tbody>
</table>

**Notifications**

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Email Addresses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Failure</td>
<td>Send a notification when invoices are undeliverable or rejected.</td>
<td><a href="mailto:bart_devolder@deloitte.com">bart_devolder@deloitte.com</a>, <a href="mailto:bdevolder@crgl-thirdparty.com">bdevolder@crgl-thirdparty.com</a></td>
</tr>
<tr>
<td>Invoice Status Change</td>
<td>Send a notification when invoice statuses change.</td>
<td><a href="mailto:bart_devolder@deloitte.com">bart_devolder@deloitte.com</a>, <a href="mailto:bdevolder@crgl-thirdparty.com">bdevolder@crgl-thirdparty.com</a></td>
</tr>
<tr>
<td>Invoice Created Automatically</td>
<td>Send a notification when an invoice is created automatically on behalf of your company.</td>
<td><a href="mailto:bart_devolder@deloitte.com">bart_devolder@deloitte.com</a>, <a href="mailto:bdevolder@crgl-thirdparty.com">bdevolder@crgl-thirdparty.com</a></td>
</tr>
</tbody>
</table>
Upgrade to realize the full value of Ariba Network!

**LIGHT ACCOUNT**
Your current account

- Orders and invoices
  - Respond to emailed orders using features that your customer requests, like order confirmations, ship notices and invoices
  - Check invoice status and create non-PO invoices, if supported by your customer

- Catalogs
- Integration
- Legal Archive
- Reporting
- Support
  - Help Center

**FULL-USE ACCOUNT**

- Orders and invoices
  - Skip the emails. Get and manage orders and invoices all on Ariba Network.
  - Use CSV uploads to manage large documents.

- Catalogs
- Integration with your backend systems through CXML or EDI
- Access to long-term invoice archiving (regional restrictions apply)
- Get reports to track transactions and sales activities
- Help Center, phone, chat, and web form

**Fees**
- Free
- Based on usage

By the way, you can use these with any account.

- Ariba Discovery
  - Join our business matchmaking service to get high quality sales leads. Fees may apply

- Sourcing, Contract Management
  - Attract potential customers with your profile and get invited to auctions and other events.
## Ariba Network

### Network Settings

<table>
<thead>
<tr>
<th>Electronic Order Routing</th>
<th>Electronic Invoice Routing</th>
<th>Accelerated Payments</th>
<th>Settlement</th>
</tr>
</thead>
</table>

* Indicates a required field

#### EFT/Check Remittances

<table>
<thead>
<tr>
<th>Address 1</th>
<th>City</th>
<th>State</th>
<th>Country</th>
<th>Default</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Rue Emile Laconte</td>
<td>Saint-Jean-de-la-Ruelle</td>
<td></td>
<td>Franc</td>
<td>Yes</td>
</tr>
<tr>
<td>Rue de l'église</td>
<td>Paris</td>
<td></td>
<td>Franc</td>
<td>No</td>
</tr>
</tbody>
</table>

**Buttons:**
- Edit
- Delete
- Create

### Supplier Auto Acceptance Rule

<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Active</th>
</tr>
</thead>
</table>

**Buttons:**
- Edit
- Delete
- Create
Create Remittance Address / Payment Info

Add a remittance address. Indicate your preferred payment method for the new address. Then, enter information for customers about payment methods you support. Review your information carefully, since customers use it to send you payments.

Do not enter personal bank account information. Enter only corporate bank details.

* Indicate a required field

Remittance Address

Address 1:* 
Address 2: 
Address 3: 
City:* 
State:* Alabama 
Zip:* 
Country:* United States [USA] 
Contact: Select contact 

Make this address default

Remittance ID Assignment

Customer 1

Cargill - TEST

Remittance ID

Include Bank Account Information in Invoices

Payment Methods
Create Remittance Address / Payment Info

Add a remittance address. Indicate your preferred payment method for this new address. Then enter information for customers about payment methods you support. Review your information carefully, since customers use it to send you payments.

Do not enter personal bank account information. Enter only corporate bank details.

* Indicates a required field

### Remittance Address

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address 1:</td>
<td>(blank)</td>
</tr>
<tr>
<td>Address 2:</td>
<td>(blank)</td>
</tr>
<tr>
<td>Postal Code:</td>
<td>(blank)</td>
</tr>
<tr>
<td>City:</td>
<td>(blank)</td>
</tr>
<tr>
<td>State:</td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td>Belgium [BEL]</td>
</tr>
<tr>
<td>Contact:</td>
<td>Select contact</td>
</tr>
</tbody>
</table>

- Make this address default

### Remittance ID Assignment

<table>
<thead>
<tr>
<th>Customer</th>
<th>Remittance ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cargill - TEST</td>
<td>(blank)</td>
</tr>
</tbody>
</table>

- Include Bank Account Information in invoices

Payment Methods
Program Maestro

WORK INSTRUCTIONS |
Create and configure a Standard Account on the Ariba Network