

What does it look like to the Supplier (Enabled)

An ENABLED supplier is one that has:-

- Registered on the Ariba Supplier Network - (as a result of being sent an Invitation to Register with Ariba - as part of our Supplier On-Boarding process)

and

- That we (Thomson Reuters) has established an (Ariba) Trading Relationship with (i.e the supplier has accepted our Ariba Trading relationship request).

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From this PO, via the Ariba Network, the supplier is able to

- Confirm/Accept or Reject the PO
- Send Shipping Notice(s)
- Send (flip) invoice(s)

The supplier can only 'flip' (create/ send) invoices in line with the PO (i.e invoice us only for Quantities up to the PO quantity (cannot change the Unit Price), or only up to the total amount on the PO (if its is an amount PO).