

# **ASN Account Configuration for Electronic Invoicing**





# Account Configuration for Invoicing

### Configure Account Information

<p>✓ <b>Basic Profile</b> ⓘ</p> <p>Enter basic information about your company.</p> <p><a href="#">Edit Configuration</a></p>	<p><b>Enhanced Profile</b> ⓘ</p> <p>Enter enhanced information about your company.</p> <p><a href="#">Configure</a></p>
<hr/>	
<p><b>Optional Configurations</b></p> <p>✓ <b>Email Notifications</b></p> <p>Here you can view and update email addresses for all your account notifications on one convenient page.</p> <p><a href="#">Edit Configuration</a></p>	<p><b>Electronic Order Routing</b></p> <p>Enable online ordering with your customers. Here you can choose routing options for electronic documents such as purchase orders, time cards, and order responses. You can also enter additional information about your catalog and order processes and policies.</p> <p><a href="#">Configure</a></p>
<p><b>Electronic Invoice Routing</b></p> <p>Enable online billing with your customers. Here you can choose routing options for electronic invoices and enter additional information about your company's invoice process and policy.</p> <p><a href="#">Configure</a></p>	<p><b>Settlement</b></p> <p>Enable online payment for your account. Here you can specify options for PCard, credit card, and Ariba Processing Plus transactions. You can also enter additional information about your settlement process and policy.</p> <p><a href="#">Configure</a></p>

Done



# Suppliers Have Multiple Connectivity Options

## CONNECTION OPTION

## DESCRIPTION



### Web Portal

- ▶ Easy to use portal requiring only an Internet connection



### EDI (VAN)

- ▶ Interface with Ariba through your VAN



### EDI (AS2)

- ▶ Interface with Ariba using EDI over the Internet



### cXML

- ▶ Direct connection with automatic validation for high-volume suppliers



## Electronic Invoice Routing

Save Cancel

Configure routing options for electronic invoices.

\* indicates required field

Capabilities & Preferences ↓ Notifications ↓ Invoice Archival ↓ Extended Profile Settings and Information ↓

### Capabilities & Preferences

#### Sending Method

Document	Method	Options
Invoices	Online Online cXML EDI	Return to this site to create invoices

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### Notifications

Type	Trigger to initiate Notification	Email Addresses (one required)
Invoice Failure	<input checked="" type="checkbox"/> Notify me when invoices are undeliverable or rejected	* <input type="text" value="lknight@ariba.com"/>
Invoice Status Change	<input type="checkbox"/> Notify me when invoice statuses change	* <input type="text" value="lknight@ariba.com"/>

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### Invoice Archival

Every Two Weeks

Every Month

Start



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