



SAP Business Network – Supplier User Manual

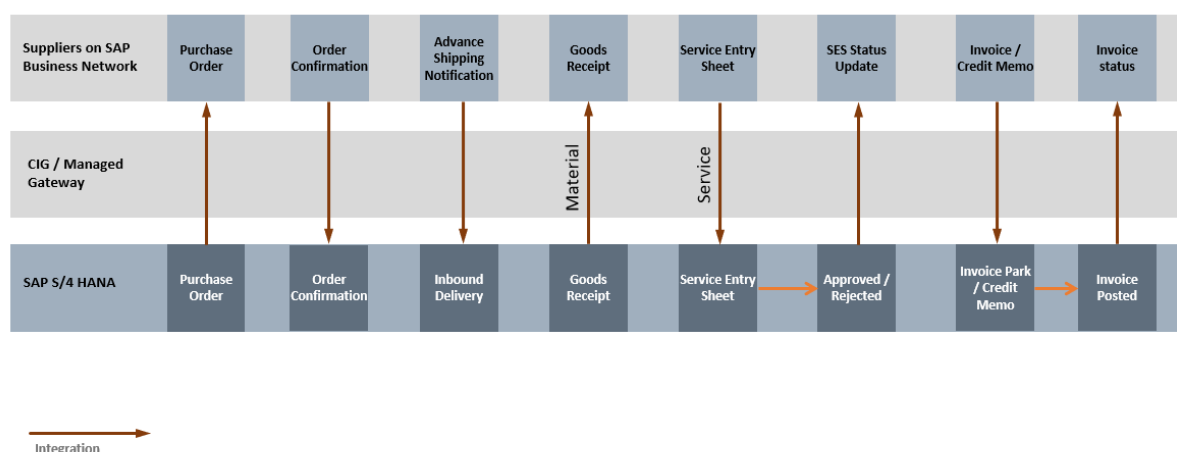
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Introduction to SAP Business Network

SAP Business Network enables the automated, electronic exchange of procurement documents between Buyers and suppliers. It allows documents such as Purchase Orders, Order Confirmations, Ship Notices, Service Entry Sheets, Goods Receipt and Invoices to flow seamlessly between SAP S/4 HANA and suppliers. This ensures faster processing, improved accuracy, real-time document visibility, and better compliance across the procure-to-pay cycle for both buyers and suppliers.

Ariba Commerce Automation Process Flow



Note: To receive Purchase Orders from EtihadWE on SAP Business Network and submit Order Confirmations, Service Entry Sheets, and Invoices, it is mandatory to complete the registration process.

For queries, please contact the Vendor Registration team at:

Vendor.Registration@etihadwe.ae

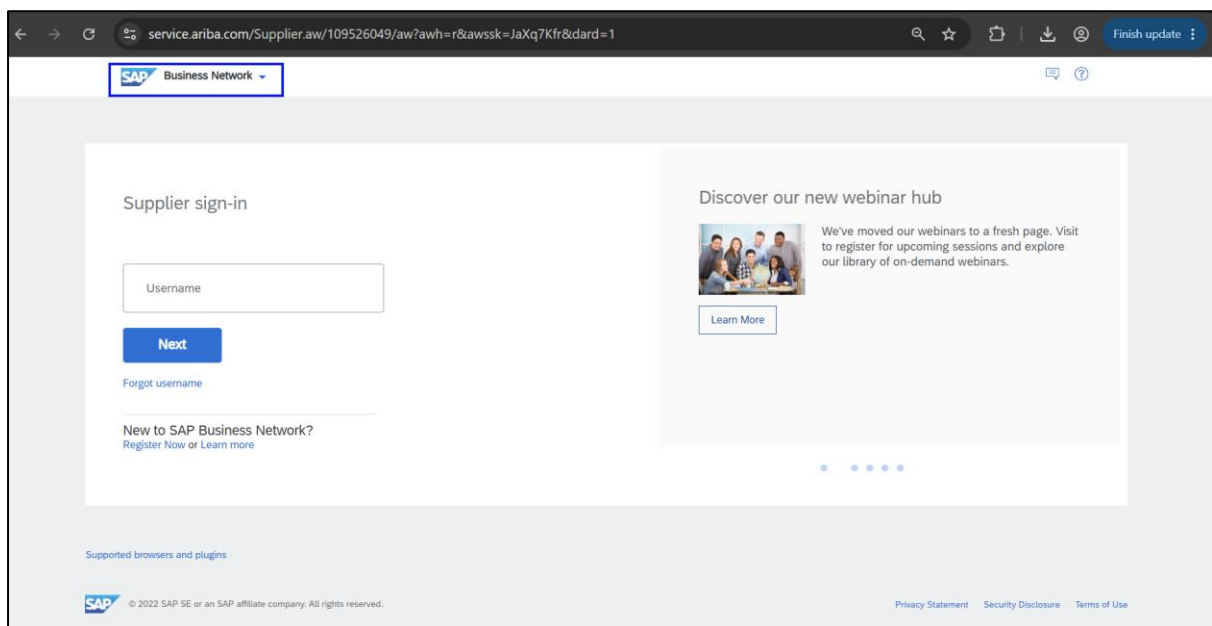
Getting started with SAP Business Network

SAP Business Network support the following web browsers (use the latest version):

1. Google Chrome
2. Microsoft Edge
3. Mozilla Firefox

Accessing SAP Business Network:

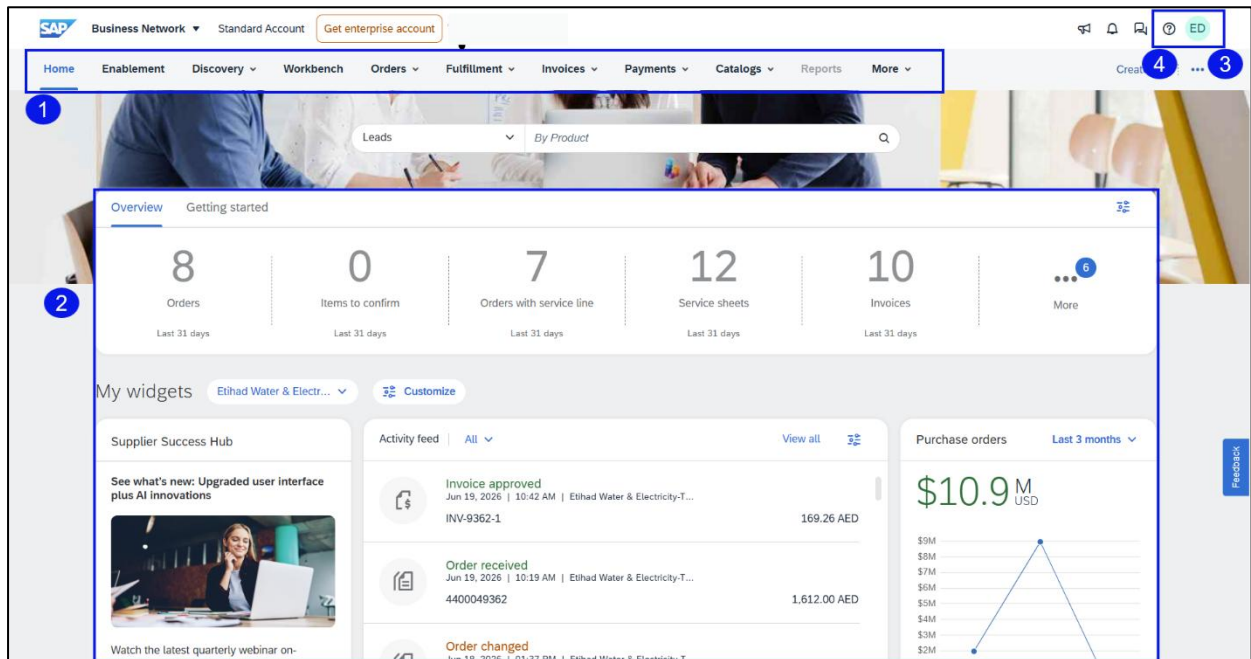
1. Navigate to **supplier.riba.com** to login as a Supplier.



2. Before logging in, ensure that Business Network is selected as the Account Type, as shown in the figure above.
3. Enter your username and click Next. Then, enter your password and click Sign In.

Supplier Home Page

The SAP Business Network supplier homepage features an instant overview of your transactions in a tile-based design, and a widgets section that you can customize.

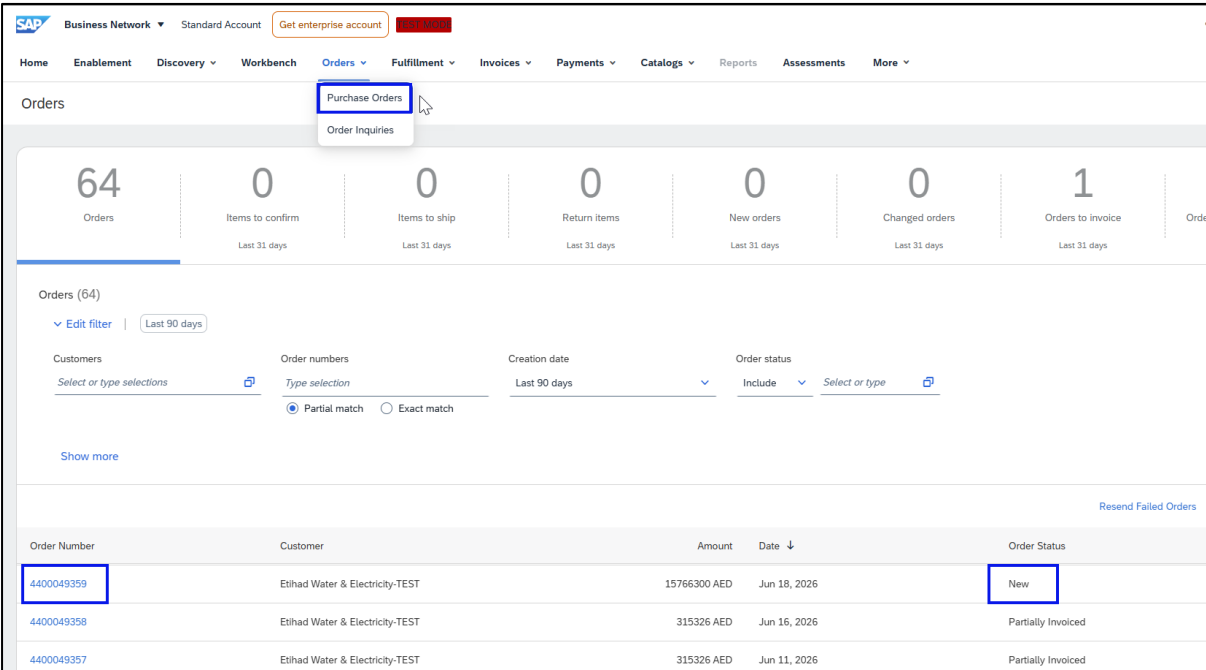


1. Main Menu - The main menu provides quick access to all key SAP Business Network functions, including Orders, Work bench, Fulfilment, Invoices, Reports, and other procurement activities.
2. Dashboard view – This area of SAP Business Network can be used to quickly access various workbench tiles and the activity feed.
3. Company Settings - Location for most items needed by an Administrator.
4. Help Centre -Dynamic help and links to support, documentation, and how to videos.

Display Purchase Order

The Purchase Order (PO) serves as the source document from which all subsequent documents are created. The awarded purchase orders after final approval will be available here.

From your dashboard, navigate to the **Orders** tab to access your purchase orders. The subsequent screen allows you to efficiently manage your POs.



Orders

64 Orders | 0 Items to confirm | 0 Items to ship | 0 Return items | 0 New orders | 0 Changed orders | 1 Orders to invoice

Orders (64)

Customers: Select or type selections | Order numbers: Type selection | Creation date: Last 90 days | Order status: Include | Select or type

☒ Partial match ☐ Exact match

Show more

Resend Failed Orders

Order Number	Customer	Amount	Date ↓	Order Status
4400049359	Etihad Water & Electricity-TEST	15766300 AED	Jun 18, 2026	New
4400049358	Etihad Water & Electricity-TEST	315326 AED	Jun 16, 2026	Partially Invoiced
4400049357	Etihad Water & Electricity-TEST	315326 AED	Jun 11, 2026	Partially Invoiced

Use the search filters to find Purchase Orders quickly by applying one or more search criteria. This helps you narrow down the results and locate specific documents more efficiently.

All Purchase Orders received from the buyer are listed on this page along with their current status. Select the required Purchase Order, then click the Order Number to open and view the Purchase Order details.

The Purchase Order Header displays the following details:

1. Purchase Order Number.
2. Allowed actions.
3. Purchase Order status. Status will change based on the follow-on document's creation.
4. Total PO Amount.
5. PO version.
6. Payment terms details.
7. Ship to details
8. Bill to Details.

The Purchase Order line items are listed below with details such as the service, quantity, and price. To view additional information, click Show Item Details, which includes:

Line Items										Show Item Details
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	
▼ 00010	1		Service			5 May 2026		50,215.00 AED	2,510.75 AED	Details
Category B - Project D										
00010.10			Service		121,000 (EA)		415.00 AED	50,215.00 AED		Details
SAP Ariba-3										
Order submitted on: Tuesday 5 May 2026 1:30 PM GMT+05:30										
Received by SAP Business Network on: Tuesday 5 May 2026 11:57 AM GMT+05:30										
This Purchase Order was sent by Etihad Water & Electricity-TEST AN11240975074-T and delivered by SAP Business Network.										
Service Sheet Required										
								Sub-total:	50,215.00 AED	
								Est. Total Tax:	2,510.75 AED	
								Est. Grand Total:	52,725.75 AED	

Line Items

Hide Item Details

Line #

No. Schedule Lines

Part # / Description

Type

Return

Qty (Unit)

Need By

Unit Price

Subtotal

Tax

▼ 00010

1

Category B - Project D

Service

5 May 2026

50,215.00 AED

2,510.75 AED

Summary

4

Status

1,000 Unconfirmed

5

Control Keys

Order Confirmation: required before shipping

Ship Notice: allowed

Invoice: is not ERS

Invoice Verification Type: goods receipt

6

Tax

Tax Category

Tax Rate (%)

Taxable Amount

Tax Amount

Tax Location

Description

Exempt Detail

V4

5

50,215.00 AED

2,510.75 AED

7

Schedule Lines

Schedule Line #

Delivery Date

Ship Date

Quantity (Unit)

Customer Proposed Qty (Unit)

Customer Proposed Delivery Date

1

5 May 2026 1:30 PM IST

1,000 (C62)

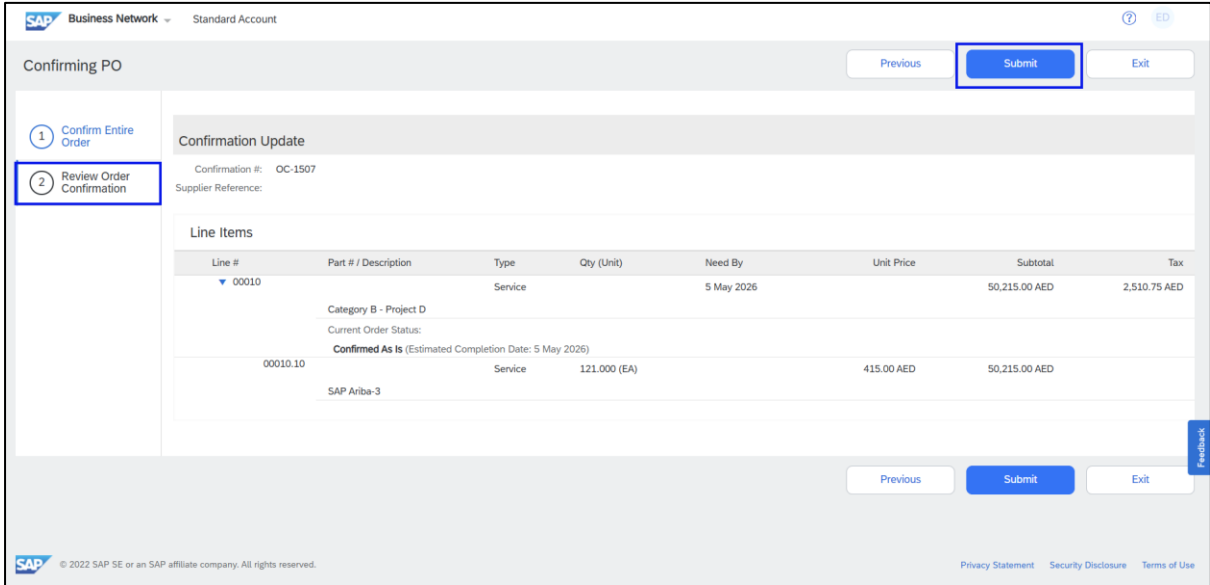
Generic Service

1. Type of Purchase Order – Material or Service.
2. Need by date.
3. Line-item Subtotal.
4. Status of the line items (previously confirmed or serviced).
5. Control keys show the actions that are allowed on this line item.
6. Tax details.
7. Schedule lines show the quantities planned for specified delivery dates.

Order Confirmation / Acknowledgement

An Order Confirmation is the supplier's acknowledgment and acceptance of a Purchase Order. It is mandatory for every Purchase Order received. By submitting an Order Confirmation, the supplier confirms acceptance of the Purchase Order and its terms and conditions.

Click Next and review the entered details. Once you have verified the information, click Submit to complete the Order Confirmation.



Confirming PO

Previous **Submit** Exit

1 Confirm Entire Order

2 **Review Order Confirmation**

Confirmation Update

Confirmation #: OC-1507
Supplier Reference:

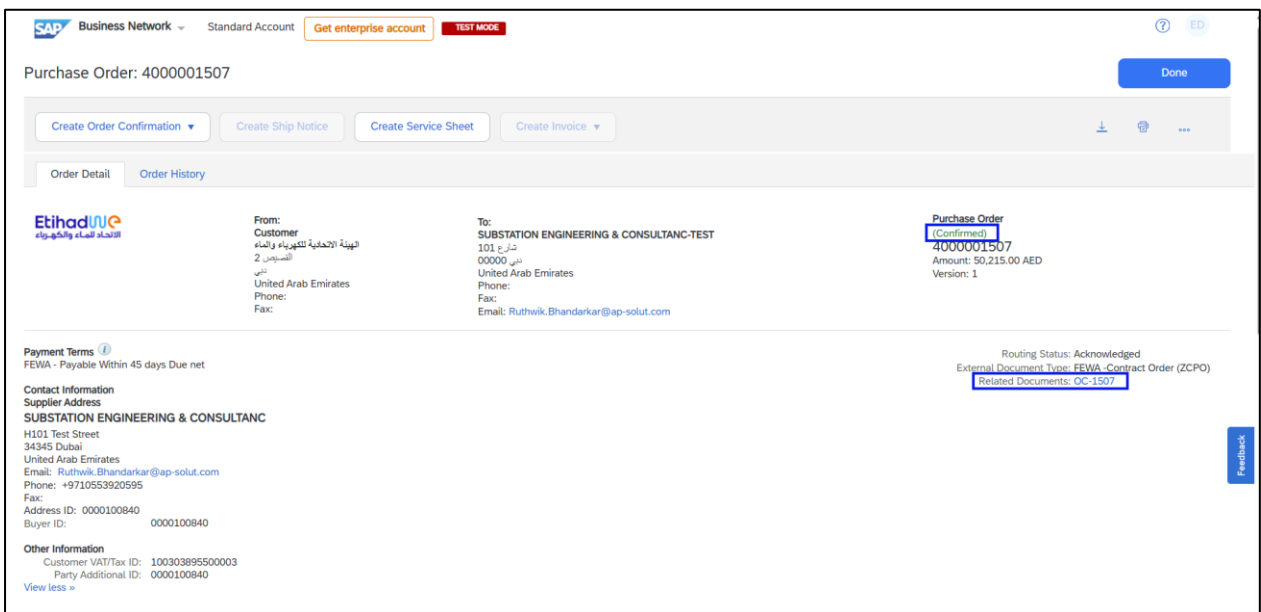
Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
00010	Category B - Project D	Service		5 May 2026		50,215.00 AED	2,510.75 AED
Current Order Status: Confirmed As Is (Estimated Completion Date: 5 May 2026)							
00010.10	SAP Ariba-3	Service	121.000 (EA)		415.00 AED	50,215.00 AED	

Previous **Submit** Exit

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Once the Order Confirmation is submitted, the Purchase Order status is updated to Confirmed, and the Order Confirmation is available in the Related Documents section.



Purchase Order: 4000001507

Create Order Confirmation Create Ship Notice Create Service Sheet Create Invoice

Order Detail **Order History**

Etihad  **From:** Customer
الهيئة الاتحادية للكهرباء والماء
القسم 2
دبي
United Arab Emirates
Phone:
Fax:

To: SUBSTATION ENGINEERING & CONSULTANC-TEST
شارع 101
00000
United Arab Emirates
Phone:
Fax:
Email: Ruthwik.Bhandarkar@ap-solut.com

Purchase Order
Confirmed
4000001507
Amount: 50,215.00 AED
Version: 1

Payment Terms
FEWA - Payable Within 45 days Due net

Contact Information
Supplier Address
SUBSTATION ENGINEERING & CONSULTANC
H101 Test Street
34345 Dubai
United Arab Emirates
Email: Ruthwik.Bhandarkar@ap-solut.com
Phone: +9710553920595
Fax:
Address ID: 0000100840
Buyer ID: 0000100840

Other Information
Customer VAT/Tax ID: 100303895500003
Party Additional ID: 0000100840
[View less](#)

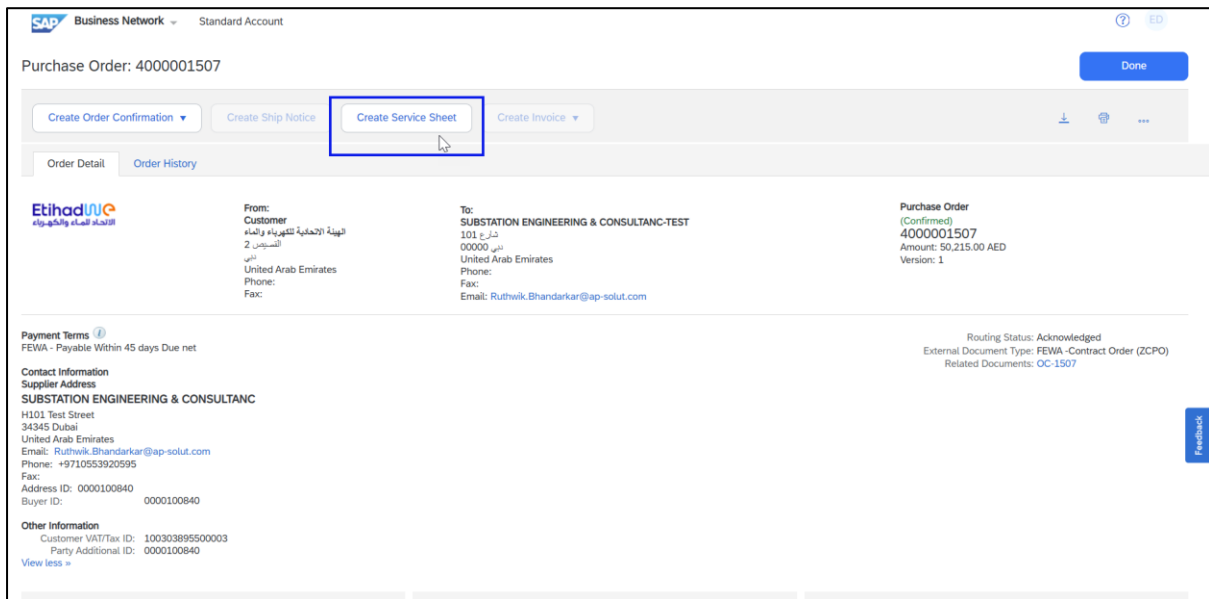
Routing Status: Acknowledged
External Document Type: FEWA - Contract Order (ZCPO)
Related Documents: OC-1507

Done

Service Entry Sheet Creation

A Service Entry Sheet can be created only after the Purchase Order has been confirmed.

From the SAP Business Network Home page, navigate to Orders and open the required Purchase Order. To create a Service Entry Sheet, click the *Create Service Sheet* button.



The screenshot displays the SAP Business Network interface for a Standard Account. At the top, the purchase order number 4000001507 is shown. Below this, a navigation bar contains buttons for 'Create Order Confirmation', 'Create Ship Notice', 'Create Service Sheet' (which is highlighted with a red box and a mouse cursor), and 'Create Invoice'. The main content area is divided into two tabs: 'Order Detail' and 'Order History'. The 'Order Detail' tab is active, showing the following information:

From:	To:	Purchase Order
Customer الهيئة الاتحادية للشكوى والماء القسم 2 United Arab Emirates Phone: Fax:	SUBSTATION ENGINEERING & CONSULTANC-TEST شارع 101 00000 دبي United Arab Emirates Phone: Fax: Email: Ruthwik.Bhandarkar@ap-solut.com	(Confirmed) 4000001507 Amount: 50,215.00 AED Version: 1

Below the main information, there are sections for 'Payment Terms' (FEWA - Payable Within 45 days Due net), 'Contact Information' (Supplier Address: SUBSTATION ENGINEERING & CONSULTANC, H101 Test Street, 34345 Dubai, United Arab Emirates, Email: Ruthwik.Bhandarkar@ap-solut.com, Phone: +9710553920595, Fax: 0000100840, Buyer ID: 0000100840), and 'Other Information' (Customer VAT/Tax ID: 100303895500003, Party Additional ID: 0000100840). A 'View less' link is also present. On the right side, there is a 'Feedback' button. At the bottom right, the routing status is 'Acknowledged', the external document type is 'FEWA - Contract Order (ZCPO)', and the related documents are 'OC-1507'.

On the next page, enter the Service Entry Sheet reference number, specify the service start and end dates, and select the Copy Service Dates to Line Items option.

SAP Business Network Standard Account

Create Service Sheet Update Save Exit Next

▼ Service Sheet Header * Indicates required field Add to Header

Summary

Purchase Order: 4000001507

Service Sheet #: *

Service Sheet Date: 23 Jul 2026

Service Description:

Subtotal: 50,215.00 AED

Service Start Date: *

Service End Date: *

☐ Copy the service start and end dates to the service line items

Additional Fields

Supplier Reference:

From: SUBSTATION ENGINEERING & CONSULTANCY TEST

101 شارع 00000 دبي United Arab Emirates

To: الهيئة الاتحادية للكهرباء والماء
المبنى 2
دبي
United Arab Emirates

Field Contractor:

Name:

Email:

Phone: USA 1

Field Engineer:

Name:

Email:

Phone: USA 1

Approver:

Name:

Email:

Attachments are mandatory for Service Entry Sheets. Under the Attachments section, click Choose File, select the required attachment from your device, and then click Add Attachment.

Approver:

Name:

Email:

Phone: USA 1

***Attachments**

The total size of all attachments cannot exceed 100MB Remove

Choose File No file chosen Add Attachment 2

1

Add Comments

Service Entry Sheet Lines

Line No.	Part No. / Description	Contract #
▼ 00010	Category B - Project D	
☐	☒	
	SAP Ariba-3	
	SERVICE PERIOD	
	Start Date:	End Date:
	PRICING DETAILS	
	Price Unit: EA	Price Unit Quantity: 1.000
	Unit Conversion: 1	Description:

Once the attachments are added successfully, it would be available as shown below:

***Attachments**

The total size of all attachments cannot exceed 100MB

[Choose File](#) No file chosen [Add Attachment](#)

Name	Size (bytes)	Content Type
☐ PO.pdf	107654	application/pdf

[Delete](#)

[Add Comments](#)

Under the Service Entry Sheet Lines section, enter the quantity of services performed for each line item. Review all line items carefully and ensure the quantities entered are accurate before proceeding.

Service Entry Sheet Lines

Line No.	Part No. / Description	Contract #
00010	Category B - Project D	

Include	Part No. / Description	Customer Part #	Type	Item Type	Qty / Unit	Price	Subtotal	
☐	SAP Arriba-3		Service	Planned	121 EA	415.00 AED	50,215.00 AED	Delete Copy

SERVICE PERIOD

Start Date: 1 May 2026 End Date: 5 May 2026

PRICING DETAILS

Price Unit: EA Price Unit Quantity: 1.000
Unit Conversion: 1 Description:

COMMENTS

Add Comments:

If the Service Entry Sheet contains multiple line items, click Next Page to navigate through the remaining lines. Review and verify the quantities for all line items.

Add Comments

20 items Page 1 »

Service Entry Sheet Lines

Line No.	Part No. / Description	Customer Part #	Type	Item Type	Qty / Unit	Price	Subtotal	
00010	Category B - Project A							
	Idoc -2 Service 1		Service	Planned	69 EA	15.00 AED	1,035.00 AED	Delete Copy

SERVICE PERIOD

Start Date: End Date:

PRICING DETAILS

Price Unit: EA Price Unit Quantity: 1,000

Unit Conversion: 1 Description:

COMMENTS

After verifying all the details, click Next.

Service Entry Sheet Lines

Contract #

Line No. 00010 Part No. / Description

Category B - Project D

Include	Part No. / Description	Customer Part #	Type	Item Type	Qty / Unit	Price	Subtotal	
☒	SAP Ariba-3		Service	Planned	121 EA	415.00 AED	50,215.00 AED	Delete Copy

SERVICE PERIOD

Start Date: End Date:

PRICING DETAILS

Price Unit: EA Price Unit Quantity: 1,000

Unit Conversion: 1 Description:

COMMENTS

Add Comments:

Add Pricing Details

Update
Save
Exit
Next

On the next page, review the entered details at both the header and item levels. Once you have verified that all the information is correct, click Submit.

SAP Business Network - Standard Account

Create Service Sheet

Confirm and submit this document.

Service Sheet
 SES-1507-1
 Date: 23 Jul 2026
 Final Service Sheet: No
 Purchase Order: 4000001507
 Subtotal: 50,215.00 AED
 Service Start Date: 1 May 2026
 Service End Date: 5 May 2026

Subtotal: 50,215.00 AED

From
SUBSTATION ENGINEERING & CONSULTANCY-TEST
 SUBSTATION ENGINEERING & CONSULTANCY-TEST
 شارع 101
 دبي 00000
 United Arab Emirates

To
 الهيئة الاتحادية للكهرباء والماء
 Etihad Water & Electricity-TEST
 القيصون 2
 دبي
 United Arab Emirates
 Address ID: FEWA

Attachments
 PO.pdf (application/pdf)

Service Entry Sheet Lines

Line #	SES Line	Type	Service # / Description	Line Type	Contract #	Qty (Unit)	Unit Price	Subtotal
▼ 00010			Category B - Project D					
1		Service	SAP Anba-3	Planned		121 (EA)	415.00 AED	50,215.00 AED

Service Entry Summary
 Subtotal: 50,215.00 AED

Once the Service Entry Sheet is submitted, the Purchase Order status is updated to Serviced, and the Service Entry Sheet is available in the Related Documents section.

SAP Business Network - Standard Account

Purchase Order: 4000001507

Create Order Confirmation | Create Ship Notice | Create Service Sheet | Create Invoice

Order Detail | Order History

Etihad الاتحاد للماء والكهرباء

From: Customer
 الهيئة الاتحادية للكهرباء والماء
 القيصون 2
 دبي
 United Arab Emirates
 Phone:
 Fax:

To: SUBSTATION ENGINEERING & CONSULTANCY-TEST
 شارع 101
 دبي 00000
 United Arab Emirates
 Phone:
 Fax:
 Email: Ruthwik.Bhandarkar@ap-solut.com

Purchase Order (Serviced)
 4000001507
 Amount: 50,215.00 AED
 Version: 1

Payment Terms
 FEWA - Payable Within 45 days Due net

Contact Information
 Supplier Address
SUBSTATION ENGINEERING & CONSULTANCY
 W101 Test Street
 34345 Dubai
 United Arab Emirates
 Email: Ruthwik.Bhandarkar@ap-solut.com
 Phone: +9710553920595
 Fax:
 Address ID: 0000100840
 Buyer ID: 0000100840

Other Information
 View more

Routing Status: Acknowledged
 External Document Type: FEWA-Contract Order (ZCPO)
 Related Documents: SES-1507-1
 OC-1507

Ship All Items To
 FEWA Central Plant
 FEWA Central Stores
 12345 Sharjah

Bill To
 الهيئة الاتحادية للكهرباء والماء
 القيصون 2
 دبي

Deliver To

Advance Ship Notice Creation

All material Purchase Orders are fulfilled through an Advanced Shipping Notice (ASN).

Therefore, the supplier must create an ASN for every delivery. Ensure that all information entered in the ASN is accurate before submitting it.

Material Purchase Orders can be identified by the Item Type at the line-item level, as shown below:

Contact Information

Supplier Address

SUBSTATION ENGINEERING & CONSULTANCY

H101 Test Street
34345 Dubai
United Arab Emirates
Email: Ruthwik.Bhandarkar@ap-solut.com
Phone: +9710553920595
Fax:
Address ID: 0000100840
Buyer ID: 0000100840

Other Information

Company Code: FEWA
Purchase Group: EV1
Purchase Organization: PORF
Customer VAT/Tax ID: 100303895500003
Party Additional ID: 0000100840
Retention: 5.00

[View less >](#)

Ship All Items To

FEWA Central Plant
FEWA Central Stores
12345 Sharjah
United Arab Emirates
Ship To Code: DXB1
Location Code: DXB1

Bill To

الهيئة الاتحادية للكهرباء والماء
القسم 2
شماره
United Arab Emirates
Phone:
Fax:
Buyer ID: FEWA

Deliver To

Line #	No. Schedule Lines	Part # / Description	Customer Part #	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	
10	1		000000001000002036	Material		200.000 (EA)	30 Apr 2026	100.00 AED	20,000.00 AED	1,000.00 AED	Details
		AUTOMATIC CLOSING VALVE P.NO.31									
20	1		000000003000004351	Material		100.000 (EA)	30 Apr 2026	110.00 AED	11,000.00 AED	550.00 AED	Details
		11 KV SF6 RMU FULL BREAKER									
30	1		000000001000002036	Material		20.000 (EA)	30 Apr 2026	100.00 AED	2,000.00 AED	100.00 AED	Details

[Show Item Details](#)

An Advance Ship Notice can be created only after the Purchase Order has been confirmed. To create Ship Notice, click the Create Ship Notice button.

SAP Business Network Standard Account

Purchase Order: 4200001822

[Create Order Confirmation](#) [Create Ship Notice](#) [Create Invoice](#)

[Order Detail](#) [Order History](#)

From:
Customer
الهيئة الاتحادية للكهرباء والماء
القسم 2
شماره
United Arab Emirates
Phone:
Fax:

To:
SUBSTATION ENGINEERING & CONSULTANCY-TEST
شارع 101
00000
United Arab Emirates
Phone:
Fax:
Email: Ruthwik.Bhandarkar@ap-solut.com

Purchase Order
(Confirmed)
4200001822
Amount: 34,100.00 AED
Version: 1

[Track Order](#)

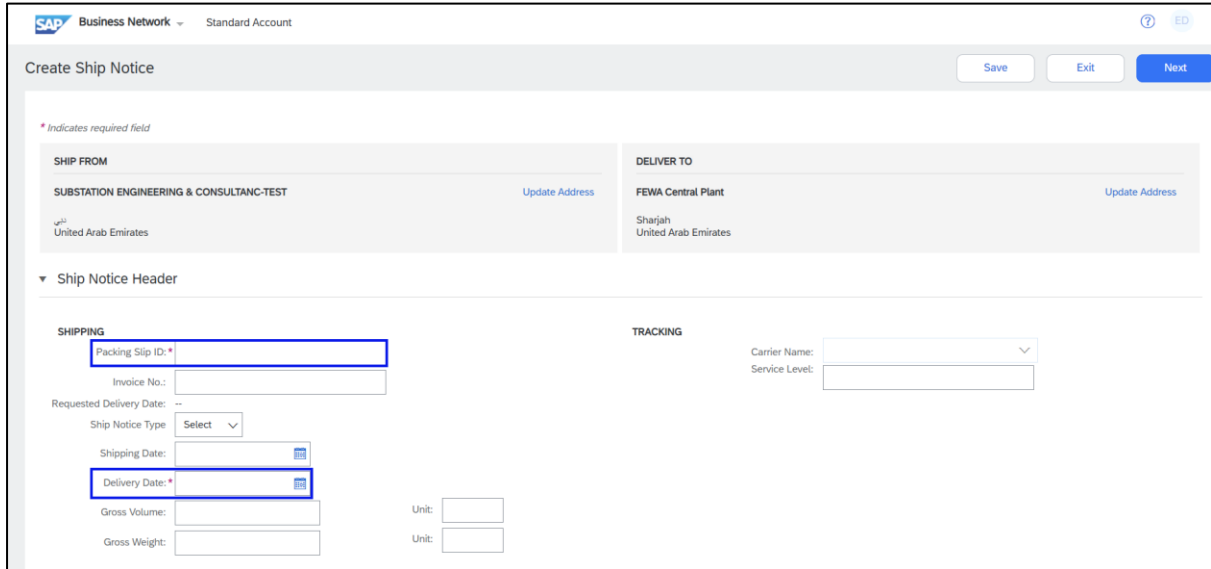
Payment Terms
FEWA - Payable Within 45 days Due net

Contact Information
Supplier Address
SUBSTATION ENGINEERING & CONSULTANCY
H101 Test Street
34345 Dubai
United Arab Emirates
Email: Ruthwik.Bhandarkar@ap-solut.com
Phone: +9710553920595
Fax:
Address ID: 0000100840
Buyer ID: 0000100840

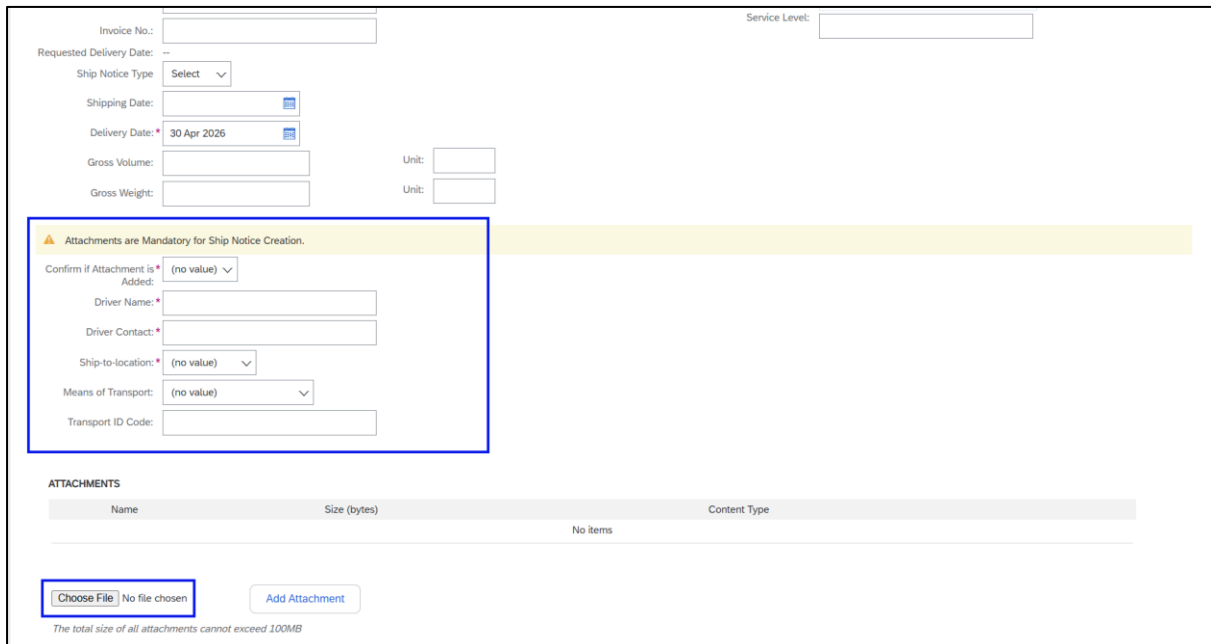
Other Information
Company Code: FEWA
Purchase Group: EV1
Purchase Organization: PORF
Customer VAT/Tax ID: 100303895500003
Party Additional ID: 0000100840

Routing Status: Acknowledged
External Document Type: FEWA - Supply Order (ZSPO)
Related Documents: OC-1822-1

Enter the information in all fields marked with a red asterisk (*), as these are mandatory. This includes details such as the Ship Notice Reference and the Delivery Date.



Attachments are mandatory when creating an Advanced Shipping Notice (ASN). After uploading the required attachment(s), select Yes from the corresponding drop-down field. Then, complete the remaining mandatory fields highlighted below.



At the line-item level, verify the Ship Quantity. If the delivery is partial, update the Ship Quantity to reflect only the quantity being delivered.

Order Items

Order #	Line No.	Part # / Description	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax															
4200001822	10	AUTOMATIC CLOSING VALVE P.NO.31	000000001000002036	200.000	EA	30 Apr 2026		100.00 AED	20,000.00 AED	1,000.00 AED	Remove														
Shipment Status Total Item Due Quantity: 200 EA																									
Confirmation Status Total Confirmed Quantity: 200.000 EA Total Backordered Quantity: 0 EA																									
<table border="1"> <thead> <tr> <th>Line</th> <th>Ship Qty</th> <th>Supplier Batch ID</th> <th>Country of Origin</th> <th>Production Date</th> <th>Expiry Date</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>200.000</td> <td></td> <td>- Select Country -</td> <td></td> <td></td> <td>Add Details</td> </tr> </tbody> </table>												Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date		1	200.000		- Select Country -			Add Details
Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date																				
1	200.000		- Select Country -			Add Details																			
Add Ship Notice Line																									
4200001822	20	11 KV SF6 RMU FULL BREAKER	000000003000004351	100.000	EA	30 Apr 2026		110.00 AED	11,000.00 AED	550.00 AED	Remove														
Shipment Status Total Item Due Quantity: 100 EA																									
Confirmation Status Total Confirmed Quantity: 100.000 EA Total Backordered Quantity: 0 EA																									
<table border="1"> <thead> <tr> <th>Line</th> <th>Ship Qty</th> <th>Supplier Batch ID</th> <th>Country of Origin</th> <th>Production Date</th> <th>Expiry Date</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100.000</td> <td></td> <td>- Select Country -</td> <td></td> <td></td> <td>Add Details</td> </tr> </tbody> </table>												Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date		1	100.000		- Select Country -			Add Details
Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date																				
1	100.000		- Select Country -			Add Details																			

Then click on Next button:

1	20.000		- Select Country -			Add Details														
Add Ship Notice Line																				
4200001822	40	11 KV SF6 RMU FULL BREAKER	000000003000004351	10.000	EA	30 Apr 2026														
Shipment Status Total Item Due Quantity: 10 EA																				
Confirmation Status Total Confirmed Quantity: 10.000 EA Total Backordered Quantity: 0 EA																				
<table border="1"> <thead> <tr> <th>Line</th> <th>Ship Qty</th> <th>Supplier Batch ID</th> <th>Country of Origin</th> <th>Production Date</th> <th>Expiry Date</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10.000</td> <td></td> <td>- Select Country -</td> <td></td> <td></td> <td>Add Details</td> </tr> </tbody> </table>							Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date		1	10.000		- Select Country -			Add Details
Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date															
1	10.000		- Select Country -			Add Details														
Add Ship Notice Line																				
Add Order Line Item																				

[Save](#) [Exit](#) [Next](#)

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On the next page review the details and click on Submit.

SAP Business Network Standard Account

Create Ship Notice

Confirm and submit this document.

SHIP FROM

SUBSTATION ENGINEERING & CONSULTANCY-TEST

شارع 101
00000 دبي
United Arab Emirates

DELIVER TO

FEWA Central Plant

FEWA Central Stores
12345 Sharjah
United Arab Emirates

Ship Notice Header

SHIPPING

Packing Slip ID: ASN-1822-1
Invoice No.: --
Requested Delivery Date: --
Ship Notice Type: --
Actual Shipping Date: --
Actual Delivery Date: 30 Apr 2026 12:00:00 PM
Gross Volume: --
Gross Weight: --

TRACKING

Tracking information not provided.

ADDITIONAL FIELDS

Reason for Shipment: --
Comments: --
Government Issued Shipping ID: --
Document Title: --
Supplier Reference: --
Transit Direction: --

Previous Save Submit Exit

Feedback

Once the ASN is submitted, the Purchase Order status is updated to Shipped, and the Ship Notice is available in the Related Documents section.

SAP Business Network Standard Account

Purchase Order: 4200001822

Create Order Confirmation Create Ship Notice Create Invoice

Order Detail Order History

Etihad الاتحاد للماء والكهرباء

From: Customer
الهيئة الاتحادية للكهرباء والماء
القسم 2
شارع 101
00000 دبي
United Arab Emirates
Phone:
Fax:

To: SUBSTATION ENGINEERING & CONSULTANCY-TEST
شارع 101
00000 دبي
United Arab Emirates
Phone:
Fax:
Email: Ruthwik.Bhandarkar@ap-solut.com

Purchase Order
(Shipped)
4200001822
Amount: 34,100.00 AED
Version: 1

Track Order

Payment Terms
FEWA - Payable Within 45 days Due net

Contact Information
Supplier Address
SUBSTATION ENGINEERING & CONSULTANCY
H101 Test Street
34345 Dubai
United Arab Emirates
Email: Ruthwik.Bhandarkar@ap-solut.com
Phone: +9710553920595
Fax:
Address ID: 0000100840
Buyer ID: 0000100840

Other Information
Company Code: FEWA
Purchase Group: EV1
Purchase Organization: PORF
Customer VAT/Tax ID: 100303895500003
Party Additional ID: 0000100840

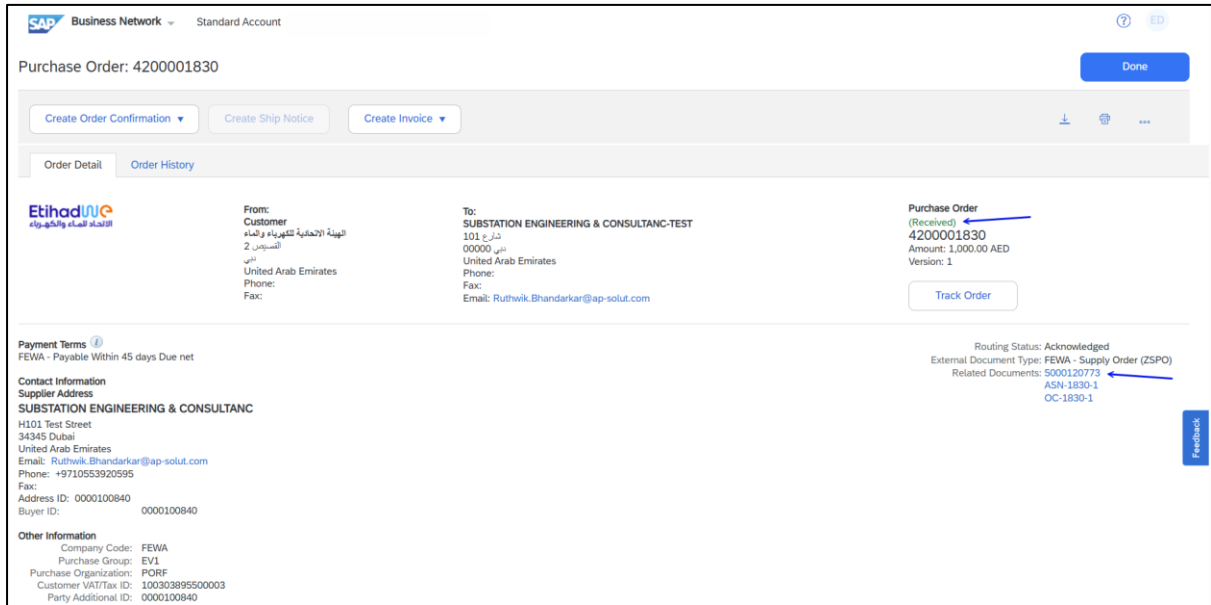
Routing Status: Acknowledged
External Document Type: FEWA - Supply Order (ZSPO)
Related Documents: ASN-1822-1
OC-1822-1

Done

Feedback

Display Goods Receipt

Once the goods are received, the stores team will post the Goods Receipt (GR). The Goods Receipt document will then be updated in the Purchase Order under Related Documents, and the Purchase Order status will change to Received.



Purchase Order: 4200001830

From: Customer
الهيئة الاتحادية للشحراء والماء
القسم 2
United Arab Emirates
Phone:
Fax:

To: SUBSTATION ENGINEERING & CONSULTANC-TEST
شارع 101
00000 دبي
United Arab Emirates
Phone:
Fax:
Email: Ruthwik.Bhandarkar@ap-solut.com

Purchase Order (Received) 4200001830
Amount: 1,000.00 AED
Version: 1

Track Order

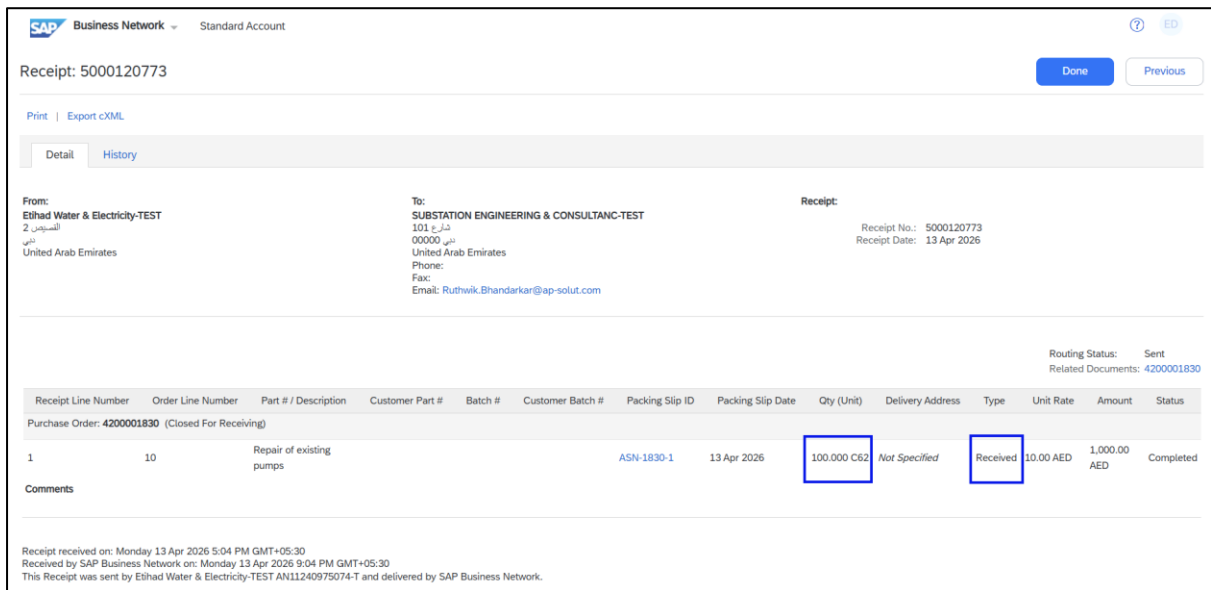
Payment Terms: FEWA - Payable Within 45 days Due net

Contact Information
Supplier Address
SUBSTATION ENGINEERING & CONSULTANC
H101 Test Street
34345 Dubai
United Arab Emirates
Email: Ruthwik.Bhandarkar@ap-solut.com
Phone: +9710553920595
Fax:
Address ID: 0000100840
Buyer ID: 0000100840

Other Information
Company Code: FEWA
Purchase Group: EV1
Purchase Organization: PORF
Customer VAT/Tax ID: 100303895500003
Party Additional ID: 0000100840

Routing Status: Acknowledged
External Document Type: FEWA - Supply Order (Z5PO)
Related Documents: 5000120773
ASN-1830-1
OC-1830-1

Click on the GR document and verify the quantity and status.



Receipt: 5000120773

Print | Export cXML

Detail | History

From: Etihad Water & Electricity-TEST
القسم 2
United Arab Emirates

To: SUBSTATION ENGINEERING & CONSULTANC-TEST
شارع 101
00000 دبي
United Arab Emirates
Phone:
Fax:
Email: Ruthwik.Bhandarkar@ap-solut.com

Receipt:
Receipt No.: 5000120773
Receipt Date: 13 Apr 2026

Routing Status: Sent
Related Documents: 4200001830

Receipt Line Number	Order Line Number	Part # / Description	Customer Part #	Batch #	Customer Batch #	Packing Slip ID	Packing Slip Date	Qty (Unit)	Delivery Address	Type	Unit Rate	Amount	Status
1	10	Repair of existing pumps				ASN-1830-1	13 Apr 2026	100.000 C62	Not Specified	Received	10.00 AED	1,000.00 AED	Completed

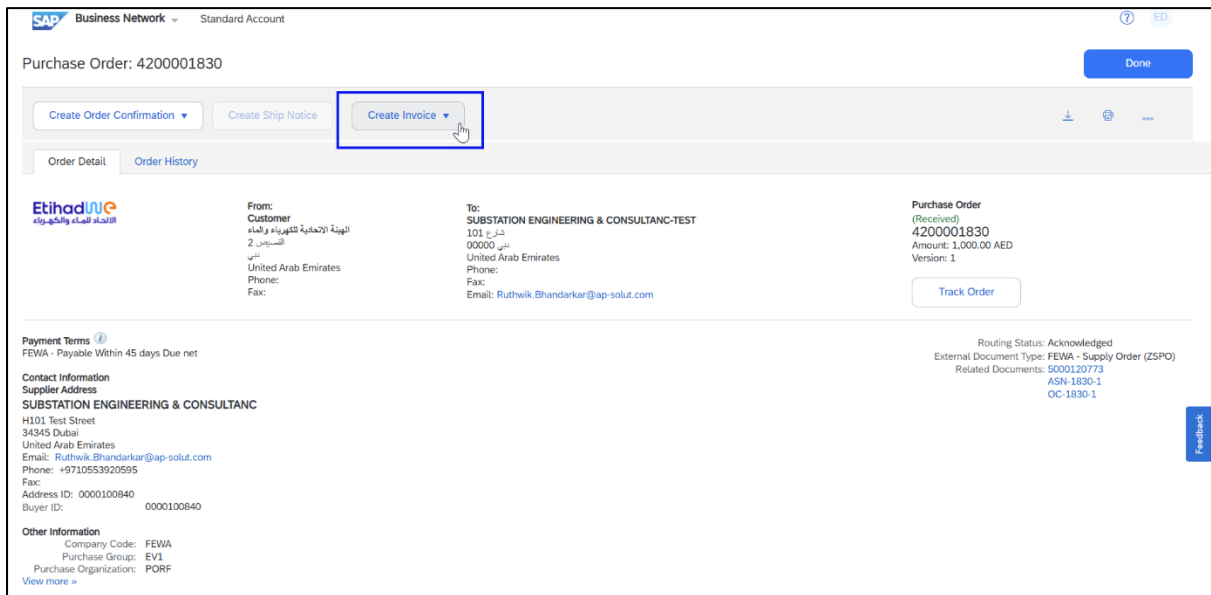
Comments

Receipt received on: Monday 13 Apr 2026 5:04 PM GMT+05:30
Received by SAP Business Network on: Monday 13 Apr 2026 9:04 PM GMT+05:30
This Receipt was sent by Etihad Water & Electricity-TEST AN11240975074-T and delivered by SAP Business Network.

Invoice Creation (Material PO)

All the material items supplied via ASN will receive GR upon Stores acceptance. Once the GR is posted, the Purchase Order status changes to Received, allowing the supplier to create the Invoice.

To submit an Invoice, navigate to Orders from the SAP Business Network Home page and open the required Purchase Order. Click Create Invoice and then select Standard Invoice.



Purchase Order: 4200001830

Create Invoice (highlighted)

Order Detail | Order History

Etihad  **Customer**
الهيئة الاتحادية للكهرباء والماء
القسم 2
دبي
United Arab Emirates
Phone:
Fax:

To: SUBSTATION ENGINEERING & CONSULTANC-TEST
شارع 101
00000
دبي
United Arab Emirates
Phone:
Fax:
Email: Ruthwik.Bhandarkar@ap-solut.com

Purchase Order (Received)
4200001830
Amount: 1,000.00 AED
Version: 1

Payment Terms
FEWA - Payable Within 45 days Due net

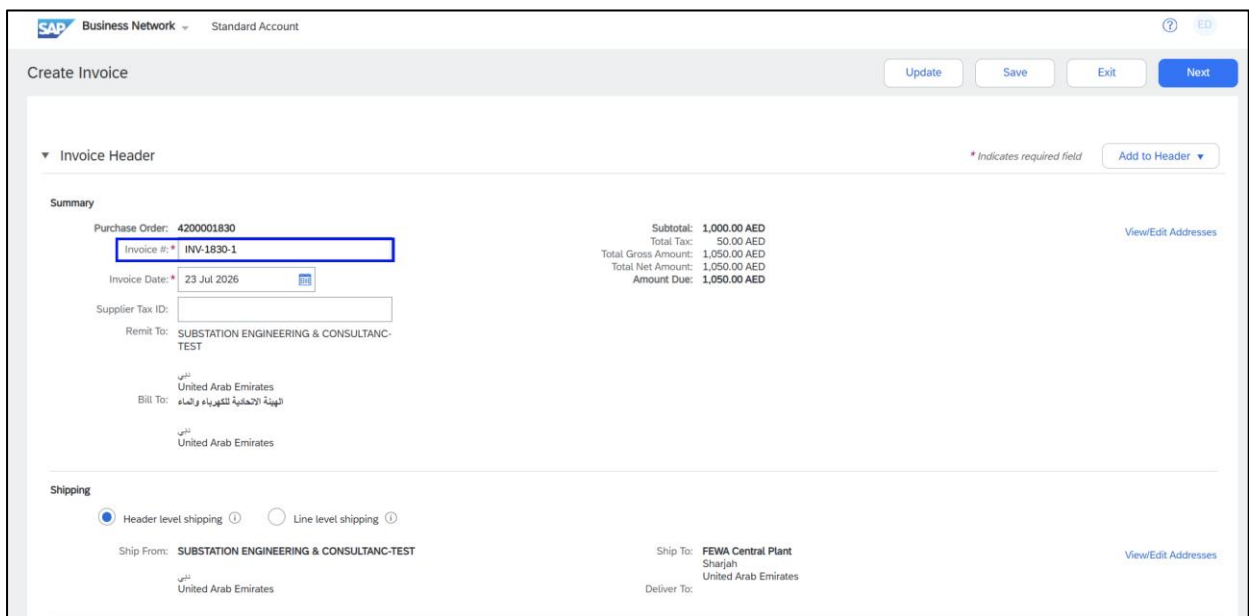
Contact Information
Supplier Address
SUBSTATION ENGINEERING & CONSULTANC
H101 Test Street
34345 Dubai
United Arab Emirates
Email: Ruthwik.Bhandarkar@ap-solut.com
Phone: +9710553920595
Fax:
Address ID: 0000100840
Buyer ID: 0000100840

Other Information
Company Code: FEWA
Purchase Group: EVI
Purchase Organization: PORF
[View more](#)

Routing Status: Acknowledged
External Document Type: FEWA - Supply Order (Z5PO)
Related Documents: 5000120773
ASN-1830-1
OC-1830-1

Track Order

Provide the Invoice Reference number.



Create Invoice

Invoice Header

Summary

Purchase Order: 4200001830

Invoice #: INV-1830-1 (highlighted)

Invoice Date: 23 Jul 2026

Supplier Tax ID:

Remit To: SUBSTATION ENGINEERING & CONSULTANC-TEST

Bill To: United Arab Emirates
الهيئة الاتحادية للكهرباء والماء
دبي
United Arab Emirates

Shipping

☒ Header level shipping ☐ Line level shipping

Ship From: SUBSTATION ENGINEERING & CONSULTANC-TEST
دبي
United Arab Emirates

Ship To: FEWA Central Plant
Sharjah
United Arab Emirates

Deliver To:

Summary Totals:
Subtotal: 1,000.00 AED
Total Tax: 50.00 AED
Total Gross Amount: 1,050.00 AED
Total Net Amount: 1,050.00 AED
Amount Due: 1,050.00 AED

Attachments are mandatory for all Invoices. To add an attachment, click Add to Header, select Attachment option.

Bill From: SUBSTATION ENGINEERING & CONSULTANCY-TEST
United Arab Emirates

Customer VAT
Customer VAT/Tax ID: 100303895500003
Supplier Commercial Identifier:
Supplier Commercial Credentials:

Add to Header ▾
Shipping Cost
Shipping Documents
Special Handling
Additional Reference Documents and Dates
Comment
Attachment

1 Line Items, 1 Included, 0 Previously Fully Invoiced

Shipping Documents Special Handling Discount Add to Included Lines

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
-----	---------	------	--------	-------------	-----------------	----------	------	------------	----------

Attachments section will be available, click on Choose file and select the document from device and click on Add attachment button.

***Attachments**
The total size of all attachments cannot exceed 100MB

Choose File No file chosen Add Attachment

Add to Header ▾

1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options
Tax Category: Shipping Documents Special Handling Discount Add to Included Lines

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
10	☒	MATERIAL		Repair of existing pumps		100.1	C62	10.00 AED	1,000.00 AED

Receipt Details
Receipt #: 5000120773 Receipt Line #: 1

Pricing Details
Price Unit: C62 Price Unit Quantity: 1
Unit Conversion: 1 Description:

Verify the Invoice quantity for all the Line items and Click on Next Button.

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

Insert Line Item Options
☐ Tax Category: ☐ Shipping Documents ☐ Special Handling ☐ Discount Add to Included Lines

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
10	☒	MATERIAL		Repair of existing pumps		100.0	C62	10.00 AED	1,000.00 AED

Receipt Details
 Receipt #: 5000120773 Receipt Line #: 1

Pricing Details
 Price Unit: C62 Price Unit Quantity: 1
 Unit Conversion: 1 Description:

Tax
 Category: V4 Taxable Amount: 1,000.00 AED
 Location: Rate(%): 5
 Regime: Tax Amount: 50.00 AED

Line Item Actions Delete

Update Save Exit **Next**

On the next screen, review the Invoice subtotal, total tax, and all other entered details. Once you have verified that the information is correct, click Submit to send the Invoice.

SAP Business Network Standard Account Get enterprise account TEST MODE

Create Invoice Previous Save **Submit** Exit

Confirm and submit this document. It will not 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 SAP Business Network 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.

Standard Invoice

Invoice Number: INV-1830-1
 Invoice Date: Thursday 23 Jul 2026 10:26 PM GMT+05:30
 Original Purchase Order: 4200001830
 Receipt: 5000120773

Subtotal: 1,000.00 AED
 Total Tax: 50.00 AED
 Total Gross Amount: 1,050.00 AED
 Total Net Amount: 1,050.00 AED
 Amount Due: 1,050.00 AED

REMIT TO:
 SUBSTATION ENGINEERING & CONSULTANCY-TEST
 Postal Address:
 101 شارع
 00000 دبي
 United Arab Emirates

BILL TO:
 الهيئة الاتحادية للكهرباء والماء
 Postal Address:
 2 القصيص
 دبي
 United Arab Emirates
 Address ID: FEWA

SUPPLIER:
 SUBSTATION ENGINEERING & CONSULTANCY-TEST
 Postal Address:
 101 شارع
 00000 دبي
 United Arab Emirates

BILL FROM:
 SUBSTATION ENGINEERING & CONSULTANCY-TEST
 Postal Address:
 101 شارع
 00000 دبي
 United Arab Emirates

CUSTOMER:
 الهيئة الاتحادية للكهرباء والماء
 Postal Address:
 2 القصيص
 دبي
 United Arab Emirates
 Address ID: PORF

The status of the PO changes to Invoiced and the Invoice is updated in the Related documents section.

SAP Business Network Standard Account

Purchase Order: 4200001830 Done

Create Order Confirmation Create Ship Notice Create Invoice

Order Detail Order History

Etihad
الاتحاد للماء والكهرباء

From:
Customer
الهيئة الاتحادية للكهرباء والماء
القسم 2
دبي
United Arab Emirates
Phone:
Fax:

To:
SUBSTATION ENGINEERING & CONSULTANCY-TEST
شارع 101
دبي 00000
United Arab Emirates
Phone:
Fax:
Email: Ruthwik.Bhandarkar@ap-solut.com

Purchase Order
(Invoiced)
4200001830
Amount: 1,000.00 AED
Version: 1
Track Order

Payment Terms
FEWA - Payable Within 45 days Due net

Contact Information
Supplier Address
SUBSTATION ENGINEERING & CONSULTANCY
H101, Test Street
34345 Dubai
United Arab Emirates
Email: Ruthwik.Bhandarkar@ap-solut.com
Phone: +9710553920595
Fax:
Address ID: 0000100840
Buyer ID: 0000100840

Routing Status: Acknowledged
External Document Type: FEWA - Supply Order (ZSPO)
Related Documents: INV-1830-1
5000120773
ASN-1830-1
More(1)

Once the Invoice is Approved from EtihadWE, the status of the Invoice changes to Approved.

SAP Business Network Standard Account

Invoice: INV-9362-1 Done

Create Line-Item Credit Memo Copy This Invoice Print Download PDF Export cXML

Detail Scheduled Payments History

Standard Invoice Attachment(s)

Status
Invoice: Approved
Routing: Acknowledged
Invoice Number: INV-9362-1
Invoice Date: Friday 19 Jun 2026 10:25 AM GMT+05:30
Original Purchase Order: 4400049362
Submission Method: Online
Origin: Supplier
Source Document: Order

Subtotal: 161.20 AED
Total Tax: 8.06 AED
Total Gross Amount: 169.26 AED
Total Net Amount: 169.26 AED
Amount Due: 169.26 AED

REMIT TO:
SUBSTATION ENGINEERING & CONSULTANCY-TEST
Postal Address:
شارع 101
دبي 00000
United Arab Emirates

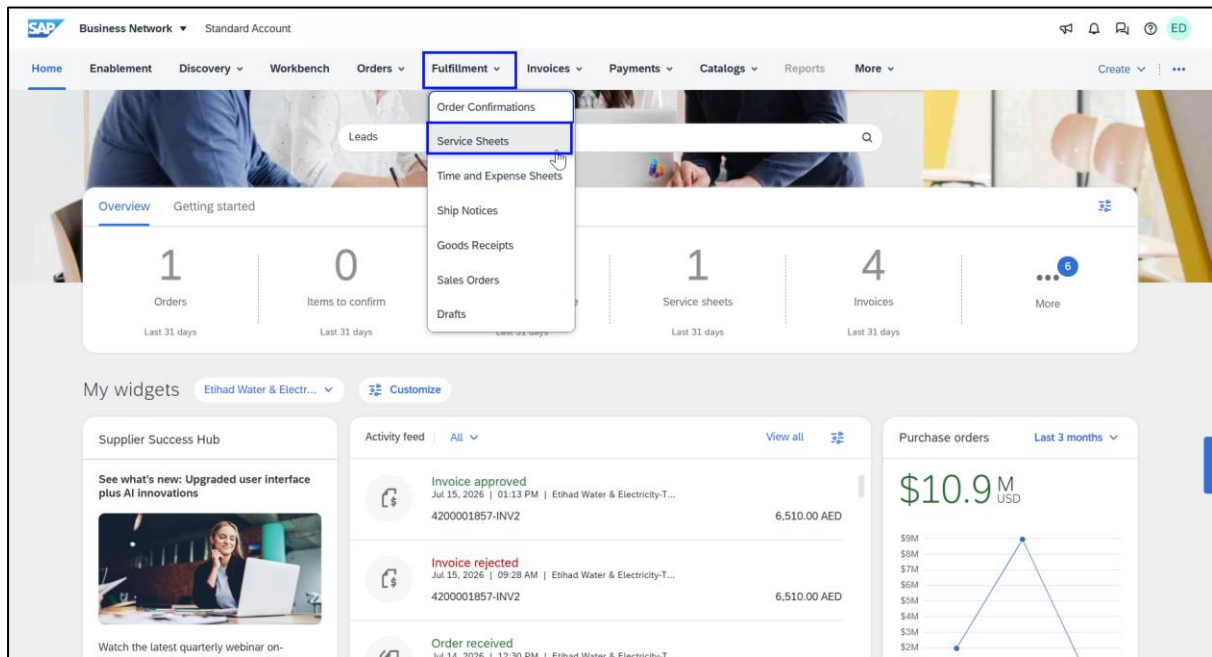
BILL TO:
الهيئة الاتحادية للكهرباء والماء
القسم 2
دبي
United Arab Emirates
Address ID: FEWA

SUPPLIER:
SUBSTATION ENGINEERING & CONSULTANCY-TEST
Postal Address:
شارع 101
دبي 00000
United Arab Emirates

Invoice Creation (Service PO)

Invoices can only be created for Service Entry Sheets that have been approved by the End User.

To check the status of the Service Entry Sheets you have submitted, navigate to the Fulfillment tab from the SAP Business Network Home page and select Service Sheets.



You will find all the Service sheets that you have submitted with their current status.

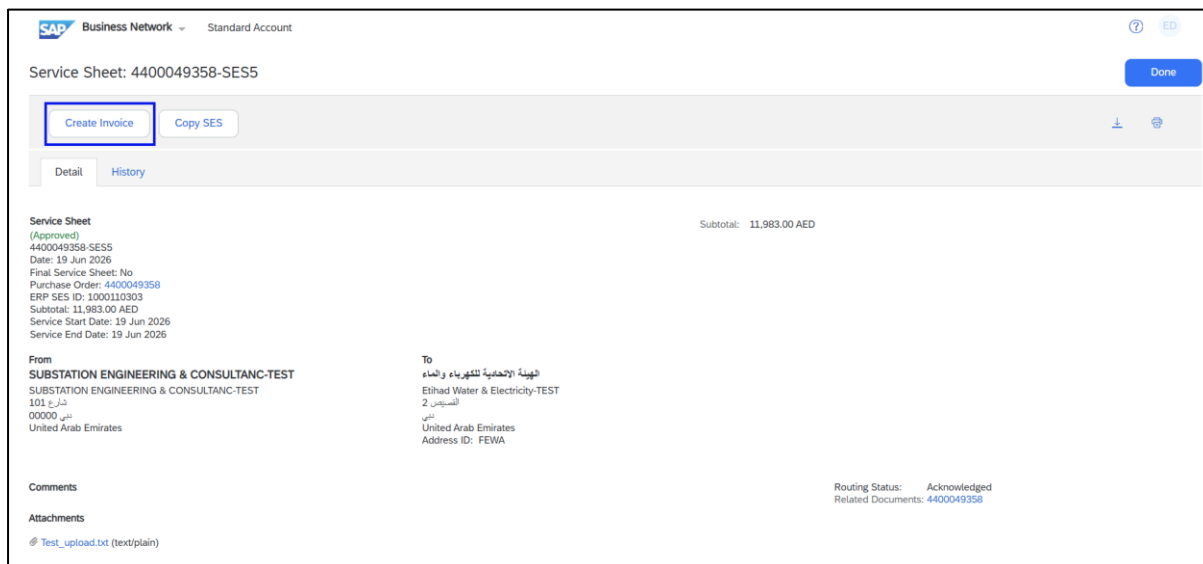
Service Sheets

Search Filters

Service Sheets (65) Page 1

Service Sheet #	Customer	Related PO	Date	Amount	Routing Status	Status
☐ SES-1507-1	Ethad Water & Electricity-TEST	4000001507	23 Jul 2026	50,215.00 AED	Acknowledged	Sent
☐ 4400049358-SES5	Ethad Water & Electricity-TEST	4400049358	19 Jun 2026	11,983.00 AED	Acknowledged	Approved
☐ SES-9362-2	Ethad Water & Electricity-TEST	4400049362	19 Jun 2026	161.20 AED	Acknowledged	Invoiced
☐ SES-9362-1	Ethad Water & Electricity-TEST	4400049362	19 Jun 2026	161.20 AED	Acknowledged	Invoiced
☐ 4400049358-SES4	Ethad Water & Electricity-TEST	4400049358	16 Jun 2026	3,909.00 AED	Acknowledged	Invoiced
☐ 4400049358-SES3	Ethad Water & Electricity-TEST	4400049358	16 Jun 2026	2,606.00 AED	Acknowledged	Invoiced
☐ 4400049358-SES2	Ethad Water & Electricity-TEST	4400049358	16 Jun 2026	11,983.00 AED	Acknowledged	Invoiced
☐ 4400049358-SES1	Ethad Water & Electricity-TEST	4400049358	16 Jun 2026	11,983.00 AED	Acknowledged	Invoiced
☐ 4400049358-SES	Ethad Water & Electricity-TEST	4400049358	16 Jun 2026	11,983.00 AED	Acknowledged	Invoiced
☐ 4400049357-SES2	Ethad Water & Electricity-TEST	4400049357	12 Jun 2026	19,801.00 AED	Acknowledged	Sent
☐ 4400049357-SES	Ethad Water & Electricity-TEST	4400049357	11 Jun 2026	11,983.00 AED	Acknowledged	Invoiced
☐ SES-9356-1	Ethad Water & Electricity-TEST	4400049356	10 Jun 2026	161.20 AED	Acknowledged	Invoiced

Click on the Service Entry Sheet with the Approved status to view its details. Then, click Create Invoice to create and submit the Invoice.



SAP Business Network Standard Account

Service Sheet: 4400049358-SE55

[Create Invoice](#) [Copy SES](#)

Detail [History](#)

Service Sheet
(Approved)
4400049358-SE55
Date: 19 Jun 2026
Final Service Sheet: No
Purchase Order: 4400049358
ERP SES ID: 1000110303
Subtotal: 11,983.00 AED
Service Start Date: 19 Jun 2026
Service End Date: 19 Jun 2026

Subtotal: 11,983.00 AED

From
SUBSTATION ENGINEERING & CONSULTANC-TEST
SUBSTATION ENGINEERING & CONSULTANC-TEST
101 شارع 0000
United Arab Emirates

To
الهيئة الاتحادية للكهرباء والماء
Etihad Water & Electricity-TEST
القسم 2
United Arab Emirates
Address ID: FEWA

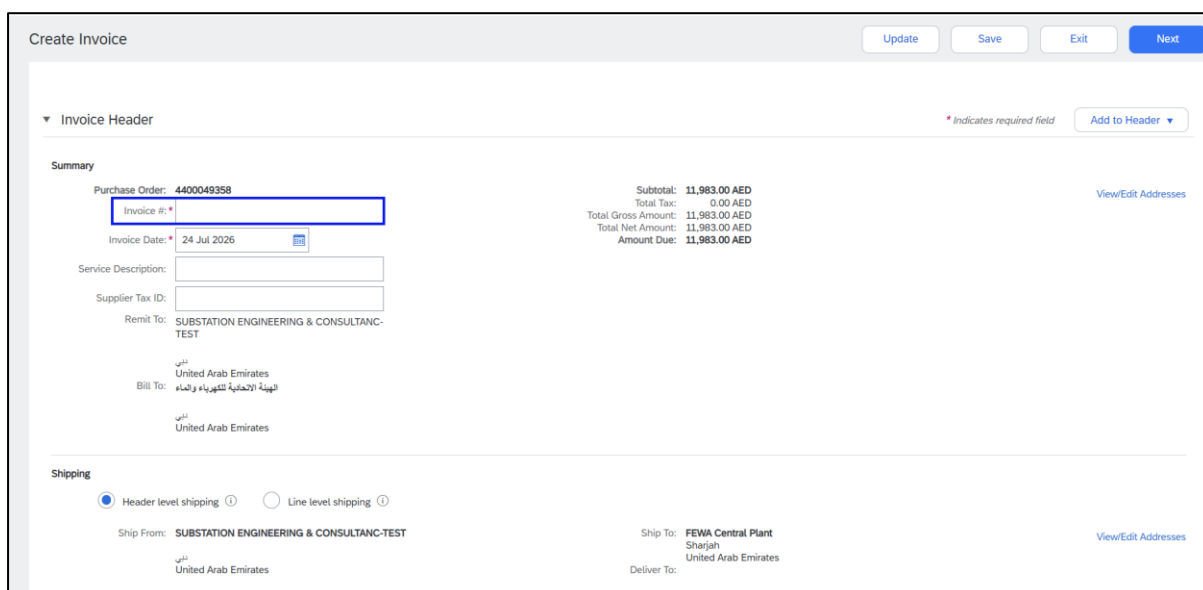
Comments

Attachments
@ Test_upload.txt (text/plain)

Routing Status: Acknowledged
Related Documents: 4400049358

The steps for creating an Invoice for a Service Purchase Order are the same as those for a Material Purchase Order.

On the Create Invoice page Provide the reference number of the Invoice.



Create Invoice [Update](#) [Save](#) [Exit](#) [Next](#)

Invoice Header * Indicates required field [Add to Header](#)

Summary

Purchase Order: 4400049358

Invoice #:

Invoice Date: 24 Jul 2026

Service Description:

Supplier Tax ID:

Remit To: SUBSTATION ENGINEERING & CONSULTANC-TEST
United Arab Emirates

Bill To: الهيئة الاتحادية للكهرباء والماء
United Arab Emirates

Shipping

☒ Header level shipping ☐ Line level shipping

Ship From: SUBSTATION ENGINEERING & CONSULTANC-TEST
United Arab Emirates

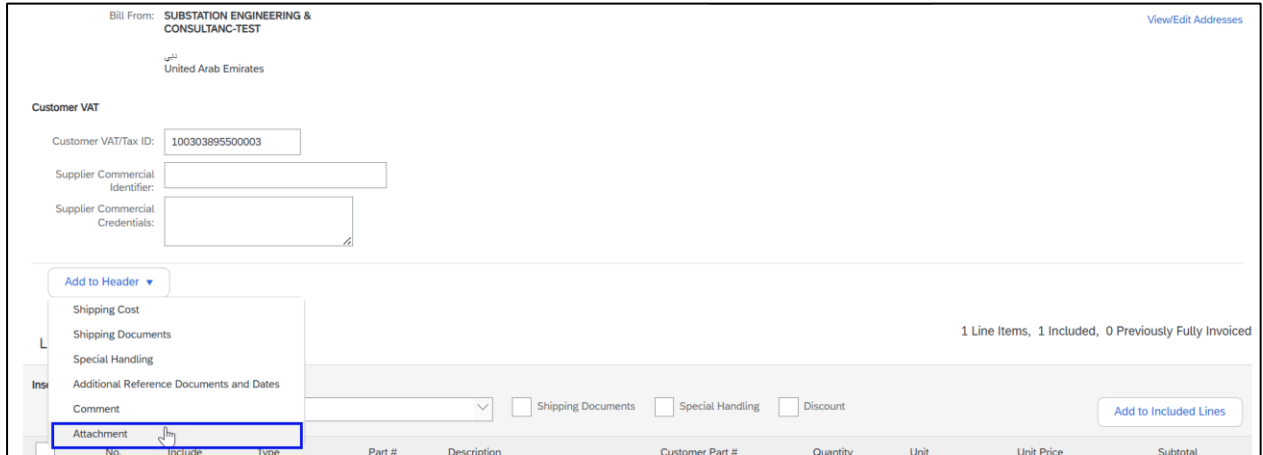
Ship To: FEWA Central Plant
Sharjah
United Arab Emirates

Deliver To:

Subtotal: 11,983.00 AED
Total Tax: 0.00 AED
Total Gross Amount: 11,983.00 AED
Total Net Amount: 11,983.00 AED
Amount Due: 11,983.00 AED

[View/Edit Addresses](#)

Attachments are mandatory for all Invoices. To add an attachment, click Add to Header, select Attachment option.



Bill From: SUBSTATION ENGINEERING & CONSULTANCY-TEST
United Arab Emirates

Customer VAT
Customer VAT/Tax ID: 100303895500003
Supplier Commercial Identifier:
Supplier Commercial Credentials:

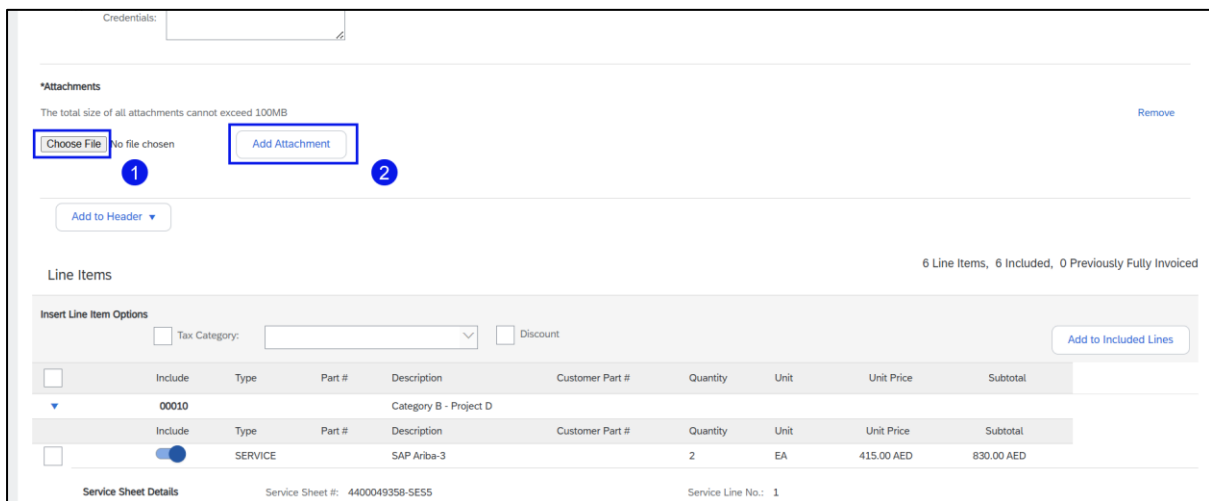
Add to Header ▼
Shipping Cost
Shipping Documents
Special Handling
Additional Reference Documents and Dates
Comment
Attachment

1 Line Items, 1 Included, 0 Previously Fully Invoiced

☐ Shipping Documents ☐ Special Handling ☐ Discount **Add to Included Lines**

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
-----	---------	------	--------	-------------	-----------------	----------	------	------------	----------

Attachments section will be available, click on Choose file and select the document from device and click on Add attachment button.



Credentials:

***Attachments**
The total size of all attachments cannot exceed 100MB [Remove](#)

Choose File (1) No file chosen **Add Attachment** (2)

Add to Header ▼

Line Items 6 Line Items, 6 Included, 0 Previously Fully Invoiced

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

	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
▼	00010			Category B - Project D					
	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
	☒	SERVICE		SAP Ariba-3		2	EA	415.00 AED	830.00 AED

Service Sheet Details Service Sheet #: 4400049358-SE55 Service Line No.: 1

After uploading the attachment, scroll down and review the line-item details to ensure all information is correct before submitting the Invoice.

Line Items 6 Line Items, 6 Included, 0 Previously Fully Invoiced

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

☐	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
▼	00010			Category B - Project D					
☐	☒	SERVICE		SAP Ariba-3		2	EA	415.00 AED	830.00 AED
Service Sheet Details Service Sheet #: 4400049358-SE55 Service Line No.: 1									
Pricing Details Price Unit: EA Price Unit Quantity: 1.000 Unit Conversion: 1 Description:									
Service Period Service Start Date: 19 Jun 2026 Service End Date: 19 Jun 2026									
Tax Category: V4 Taxable Amount: 830.00 AED Location: Rate(%): 5 Description: Tax Amount: 41.50 AED Regime:									
☐	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
☐	☒	SERVICE		SAP Ariba-4		3	EA	345.00 AED	1,035.00 AED
Service Sheet Details Service Sheet #: 4400049358-SE55 Service Line No.: 2									
Pricing Details Price Unit: EA Price Unit Quantity: 1.000 Unit Conversion: 1 Description:									
Service Period Service Start Date: 19 Jun 2026 Service End Date: 19 Jun 2026									

Click Next to open the review page. Verify the Invoice subtotal, total tax, and other details, then click Submit to send the Invoice.

SAP Business Network Standard Account Get enterprise account TEST MODE

Create Invoice Previous Save **Submit** Exit

Confirm and submit this document. It will not 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 SAP Business Network 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.

Standard Invoice

Invoice Number: INV-9358-1
 Invoice Date: Friday 24 Jul 2026 7:35 AM GMT+05:30
 Original Purchase Order: 4400049358

Subtotal: **11,983.00 AED**
 Total Tax: 599.15 AED
 Total Gross Amount: 12,582.15 AED
 Total Net Amount: 12,582.15 AED
 Amount Due: 12,582.15 AED

REMIT TO:

SUBSTATION ENGINEERING & CONSULTANCY-TEST

Postal Address:
 شارع 101
 دبي 00000
 United Arab Emirates

BILL TO:

الهيئة الاتحادية للكهرباء والماء

Postal Address:
 القصيص 2
 دبي
 United Arab Emirates
 Address ID: FEWA

SUPPLIER:

SUBSTATION ENGINEERING & CONSULTANCY-TEST

Postal Address:
 شارع 101
 دبي 00000
 United Arab Emirates

BILL FROM:

SUBSTATION ENGINEERING & CONSULTANCY-TEST

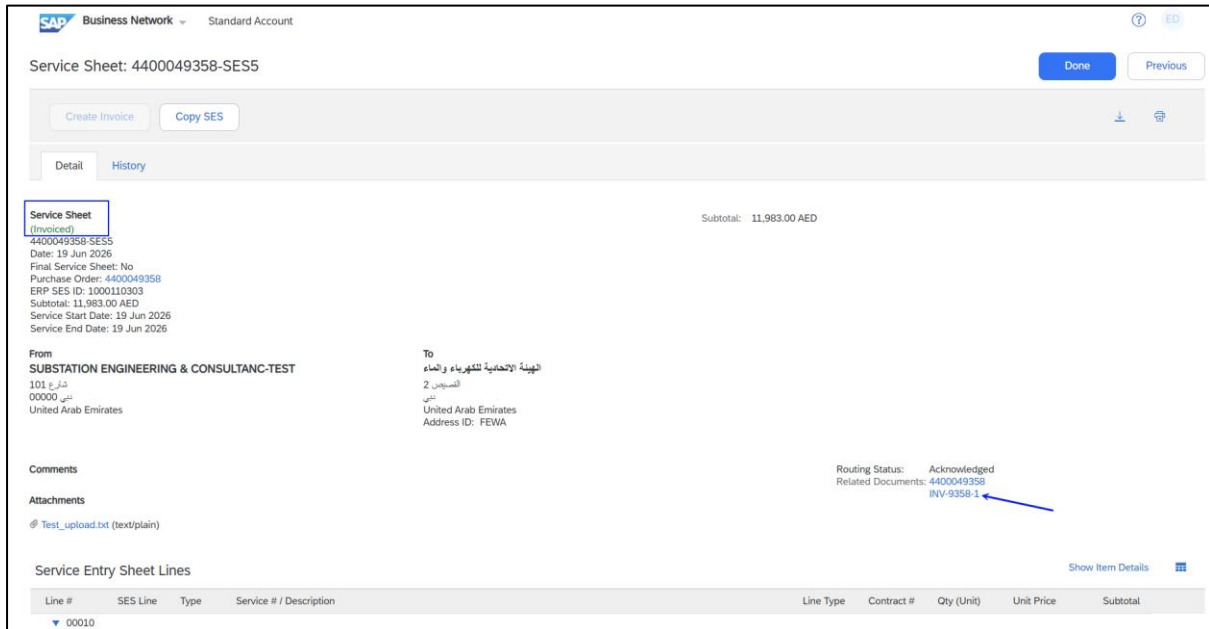
Postal Address:
 شارع 101
 دبي 00000
 United Arab Emirates

CUSTOMER:

الهيئة الاتحادية للكهرباء والماء

Postal Address:
 القصيص 2
 دبي
 United Arab Emirates
 Address ID: PORF

The status of the Service sheet changes to Invoiced and the Invoice is updated in the Related documents section.



Service Sheet: 4400049358-SES5

Subtotal: 11,983.00 AED

Service Sheet (Invoiced)
4400049358-SES5
Date: 19 Jun 2026
Final Service Sheet: No
Purchase Order: 4400049358
ERP SES ID: 1000110303
Subtotal: 11,983.00 AED
Service Start Date: 19 Jun 2026
Service End Date: 19 Jun 2026

From:
SUBSTATION ENGINEERING & CONSULTANCY-TEST
شارع 101
00000 دبي
United Arab Emirates

To:
الهيئة الاتحادية للكهرباء والماء
القسم 2
دبي
United Arab Emirates
Address ID: FEWA

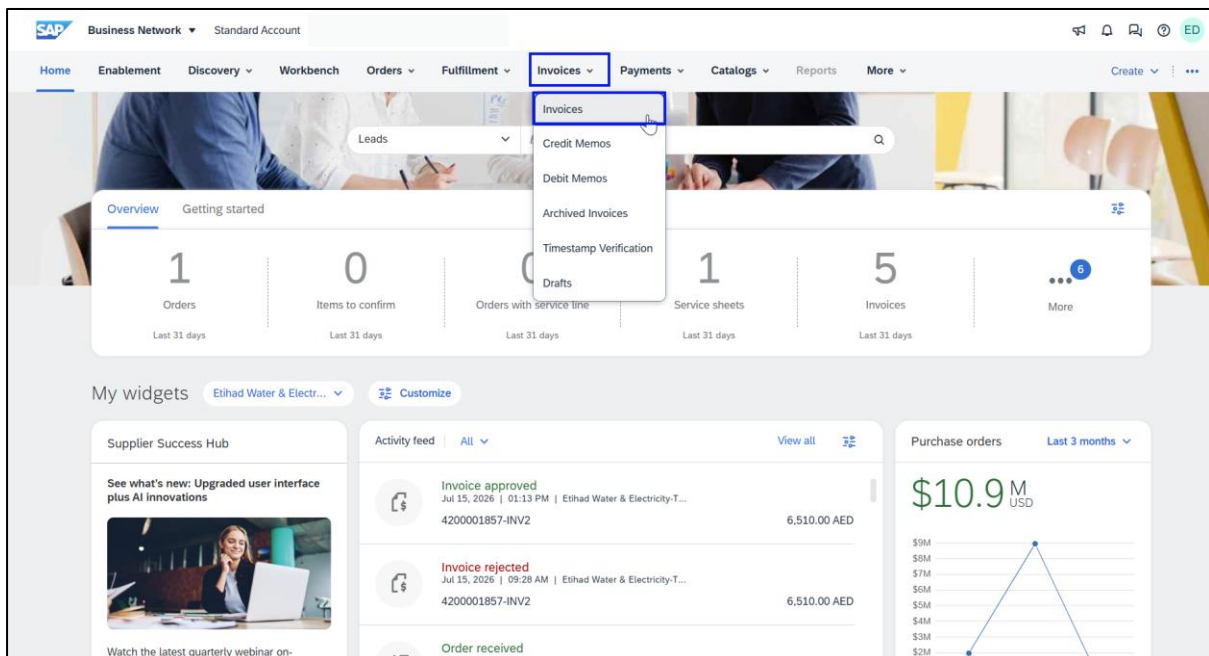
Routing Status: Acknowledged
Related Documents: 4400049358
INV-9358-1

Attachments:
@ Test_upload.txt (text/plain)

Service Entry Sheet Lines

Line #	SES Line	Type	Service # / Description	Line Type	Contract #	Qty (Unit)	Unit Price	Subtotal
00010								

To review the status of your submitted Invoices, navigate to the Invoices tab from the SAP Business Network Home page.



SAP Business Network Standard Account

Home Enablement Discovery Workbench Orders Fulfillment **Invoices** Payments Catalogs Reports More

Overview Getting started

1 Orders (Last 31 days)
0 Items to confirm (Last 31 days)
0 Orders with service time (Last 31 days)
1 Service sheets (Last 31 days)
5 Invoices (Last 31 days)

My widgets Etihad Water & Electr... Customize

Supplier Success Hub
See what's new: Upgraded user interface plus AI innovations

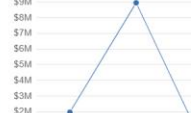
Watch the latest quarterly webinar on-

Activity feed All View all

- Invoice approved**
Jul 15, 2026 | 01:13 PM | Etihad Water & Electricity-T...
4200001857-INV2 6,510.00 AED
- Invoice rejected**
Jul 15, 2026 | 09:28 AM | Etihad Water & Electricity-T...
4200001857-INV2 6,510.00 AED
- Order received**
Jul 14, 2026 | 12:30 PM | Etihad Water & Electricity-T...

Purchase orders Last 3 months

\$10.9M USD



All submitted Invoices are displayed with their status.

5	0	0	0	4	1	0
Invoices	Rejected invoices	Overdue invoices - Not approved	Overdue invoices - Approved	Invoices pending approval	Approved invoices pending payment	Paid in...
Last 31 days	Last 31 days	Last 31 days	Last 31 days	Last 31 days	Last 31 days	Last 31 days

Invoices (5)

Edit filter
Last 31 days

Customers

Select or type selections

Invoice number

Type selection

☒ Partial match
☐ Exact match

Reference

Type input

Invoice date

Last 31 days

Show more
Apply
Reset

Configure Notifications

Configure your notification preferences to receive updates about important events and activities on SAP Business Network.

From the Home page Click the username icon, click Settings.

SAP
Business Network
Standard Account

Home
Enablement
Discovery
Workbench
Orders
Fulfillment
Invoices
Payments
Catalogs
Reports
More

Leads
By Product

Overview
Getting started

1
0
0
1
5

Orders
Items to confirm
Orders with service line
Service sheets
Invoices

My widgets
Ethad Water & Electr...
Customize

Supplier Success Hub

See what's new: Upgraded user interface plus AI innovations

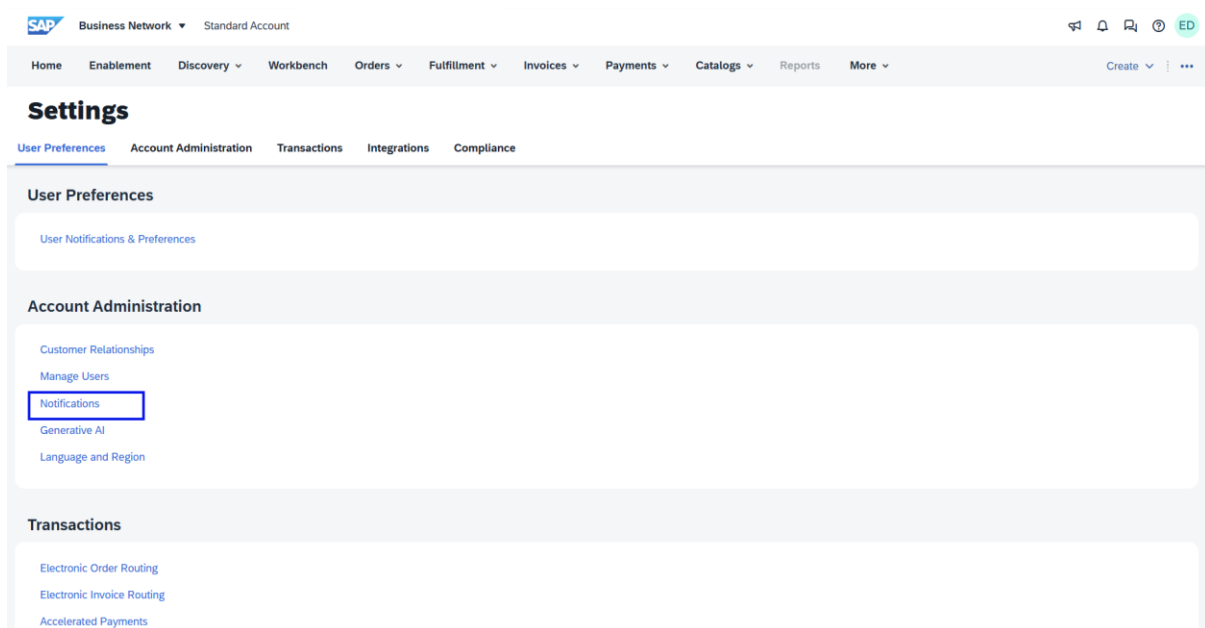
Activity feed
All

Invoice approved
Jul 15, 2026 | 01:13 PM | Ethad Water & Electricity-T...
4200001857-INV2
6,510.00 AED

Purchase orders
\$10.9M USD

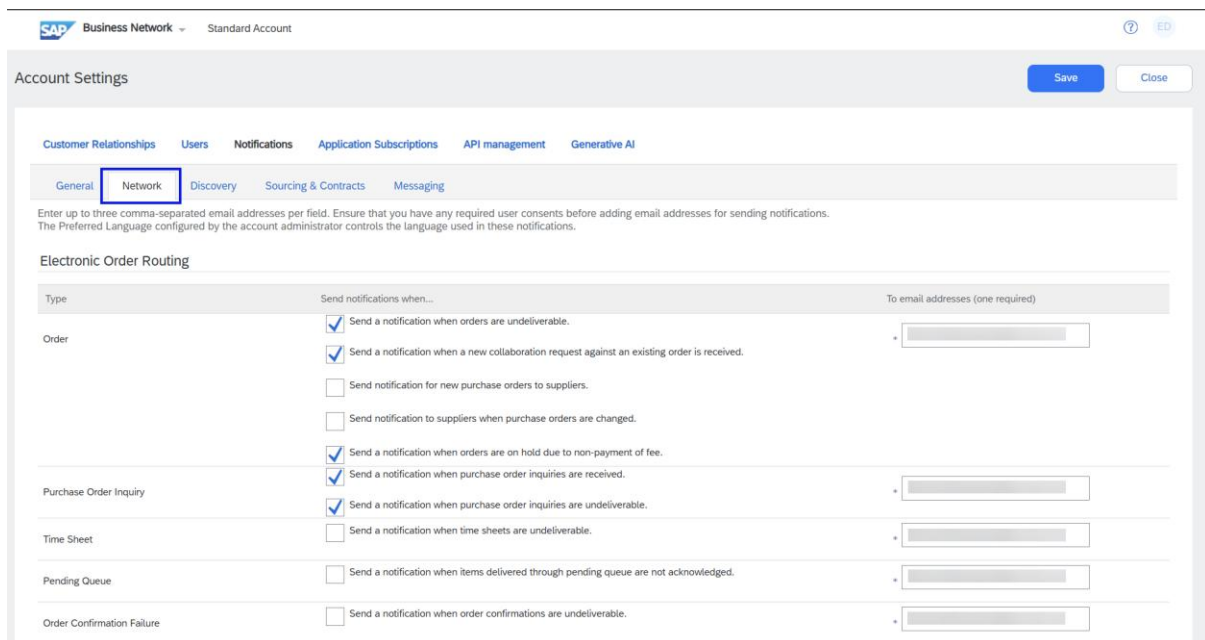
EtiadWE Dev
etiadwerd1@test.com
My Account
Link User IDs
Contact Administrator
SUBSTATION ENGINEERING & CONSULTANC-TEST
ANID: AN11316028347-T
Standard account
Company Profile
Settings
Logout

Navigate to Account Administration and select Notifications.



The screenshot shows the SAP Business Network interface. At the top, there's a navigation bar with 'Home', 'Enablement', 'Discovery', 'Workbench', 'Orders', 'Fulfillment', 'Invoices', 'Payments', 'Catalogs', 'Reports', and 'More'. Below this is the 'Settings' section with tabs for 'User Preferences', 'Account Administration', 'Transactions', 'Integrations', and 'Compliance'. Under 'Account Administration', there are links for 'Customer Relationships', 'Manage Users', 'Notifications' (highlighted with a red box), 'Generative AI', and 'Language and Region'. Below that, the 'Transactions' section includes 'Electronic Order Routing', 'Electronic Invoice Routing', and 'Accelerated Payments'.

Select the notifications you want to receive and enter the email address to which the notifications should be sent.



The screenshot shows the 'Account Settings' window with the 'Network' tab selected (highlighted with a red box). The 'Network' tab contains a table for 'Electronic Order Routing' notifications. The table has three columns: 'Type', 'Send notifications when...', and 'To email addresses (one required)'. The 'Send notifications when...' column contains checkboxes for various notification triggers. The 'To email addresses' column contains text input fields for email addresses.

Type	Send notifications when...	To email addresses (one required)
Order	☒ Send a notification when orders are undeliverable.	+
	☒ Send a notification when a new collaboration request against an existing order is received.	
	☐ Send notification for new purchase orders to suppliers.	
	☐ Send notification to suppliers when purchase orders are changed.	
Purchase Order Inquiry	☒ Send a notification when orders are on hold due to non-payment of fee.	+
	☒ Send a notification when purchase order inquiries are received.	
Time Sheet	☒ Send a notification when purchase order inquiries are undeliverable.	+
	☐ Send a notification when time sheets are undeliverable.	
Pending Queue	☐ Send a notification when items delivered through pending queue are not acknowledged.	+
Order Confirmation Failure	☐ Send a notification when order confirmations are undeliverable.	+

You can Enter up to three comma-separated email addresses per field.

End of the Document.