

How to retrieve a PO with an ARIBA standard account?

Supplier Login 1

Login

- 1 Log in supplier.ariba.com
- 2 In the home page "select last 200 documents"
- 3 Look for your PO number
- 4 Select
- 5 Send me a copy to take action
- 6 Resend

Orders, Invoices and Payments

All Customers 2 Last 200 Documents ▾

Last 24 hours
Last 7 days
Last 14 days
Last 31 days
✓ Last 200 Documents

Order Number 3	Customer	Status	Amount	Date ↓	Amount Inv.	Action
4503024385	Proximus S.A. de droit public - TEST	New	6.00 EUR	12 May 2020	0.00 EUR	Select ▾ 4
4503024384	Proximus S.A. de droit public - TEST	New	8.00 EUR	12 May 2020	0.00 EUR	Send me a copy to take action 5
4503024383	Proximus S.A. de droit public - TEST	New	3.00 EUR	12 May 2020	0.00 EUR	Select ▾
4503024370	Proximus S.A. de droit public - TEST	New	5.00 EUR	8 May 2020	0.00 EUR	Select ▾

SEND ME A COPY TO TAKE ACTION

Email the document to sarra.zarraf@proximus.com

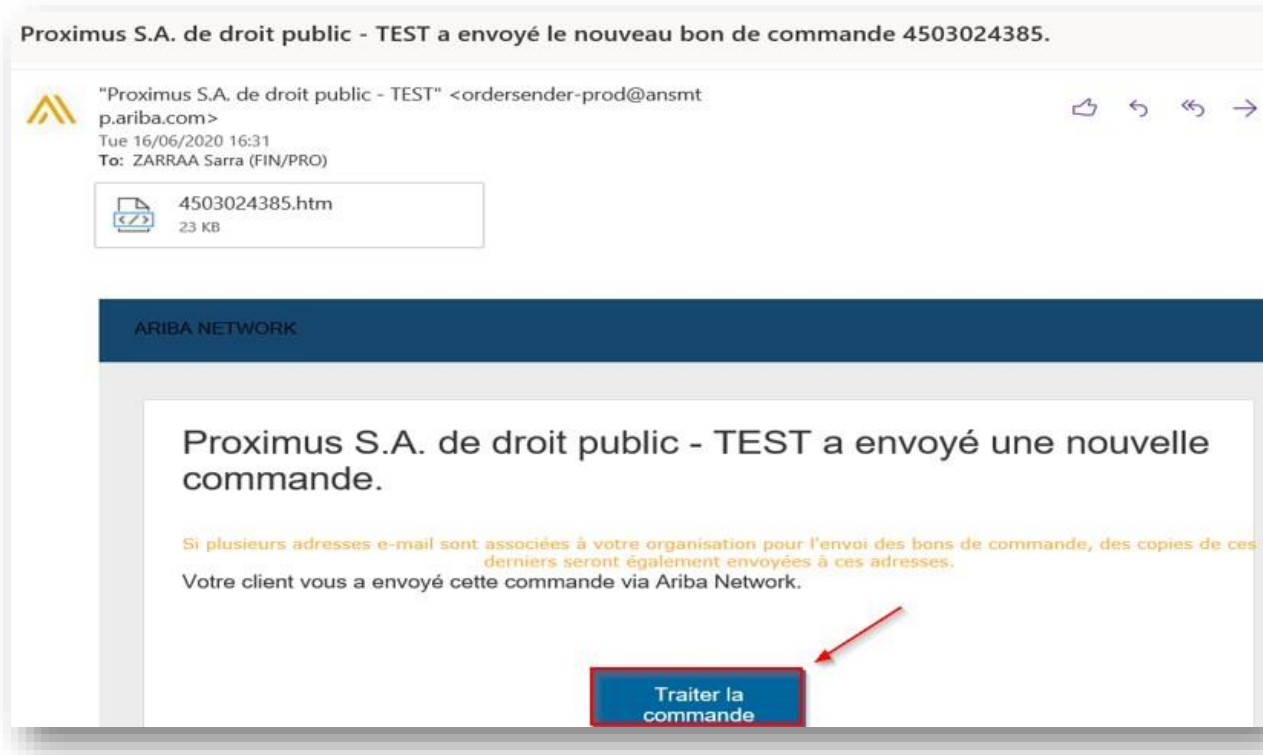
You can change this email address in [My Account](#)

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Resend

Cancel

1. Check your inbox related to the E-mail address used as a login on Ariba Network.
2. Click on "Traiter la commande".



Purchase Order: 4503024385

Done

1 ~~Create Order Confirmation~~

Create Ship Notice

Create Invoice

Hide

Print

Download PDF

Export cXML

Download CSV

Resend

Order Detail

Order History

3 Standard Invoice

Line-Item Credit Memo

Line-Item Debit Memo

1

2

3



From:
Proximus SA / NV
Bd Roi / Koning Albert II Ln, 27
1030 Brussel / Bruxelles

Belgium
Phone: +32 (2) 2054000

To:
AB INITIO SOFTWARE CORPORATION-TEST
rue rivelaïne 16
1428 Lillois
Brabant wallon
Belgium
Phone:
Fax:
Email: sarra.zarraaa@proximus.com

Purchase Order
(New)
4503024385
Amount: 6.00 EUR
Version: 1

Payment Terms ⓘ
NET 60

Comments
Comment Type: Terms and Conditions
Body: https://www.proximus-cdn.com/dam/jcr:bffb4aab-6757-4520-8fc6-83171fd78904/General_Terms_and_Conditions_en.pdf

Other Information
VAT Number: BE0202239951
Company Code: BELG
Purchasing Unit Name: BELG

2 Routing Status: Sent
Draft Invoices: Invoice: 12345