



For Ariba Enabled Suppliers

Integrated Suppliers are large-volume suppliers, with seamless integration between Ariba & their own ERP system.



Integrated Suppliers are usually the ones that Motiva is already engaged in business with and are **integrated end-to-end** via the Ariba Network.

A



Step A



Supplier receives the **Purchase Order** directly from the Ariba Network into their ERP system

B



Step B



Supplier can either **confirm or reject an entire order or update** the line items of the order

C



Step C



Supplier creates and submits a **Ship Notice** (optional) by providing in all the necessary shipping details

D



Step D



Supplier directly send an **Electronic Invoice** to the AN, and provides line item info, tax, shipping, payment terms, and other details

E



Step E

Supplier also has an option to issue a **Credit Memo** to inform Motiva of the credits issued in case of ordering, shipping, or billing problems are encountered

Supplier ERP



AN transmits all documents and status updates directly into the suppliers' ERP system. Supplier submits invoice in ERP

Invoice Pro



Invoice is received in Invoice Pro for exception handling and reconciliation

MSAP



Invoice gets transmitted from invoice pro to MSAP for further reconciliation

SUPPLIER ENABLEMENT

INTEGRATED SUPPLIERS

Business Facts



Approx. **10 to 15 Suppliers** are enabled to be Integrated Suppliers

Integrated suppliers

receive all documents and updates directly from AN in their ERP systems

The ERP systems of

Integrated Suppliers is **fully integrated** with the Ariba Network