

Reporting

Reporting (1/2)

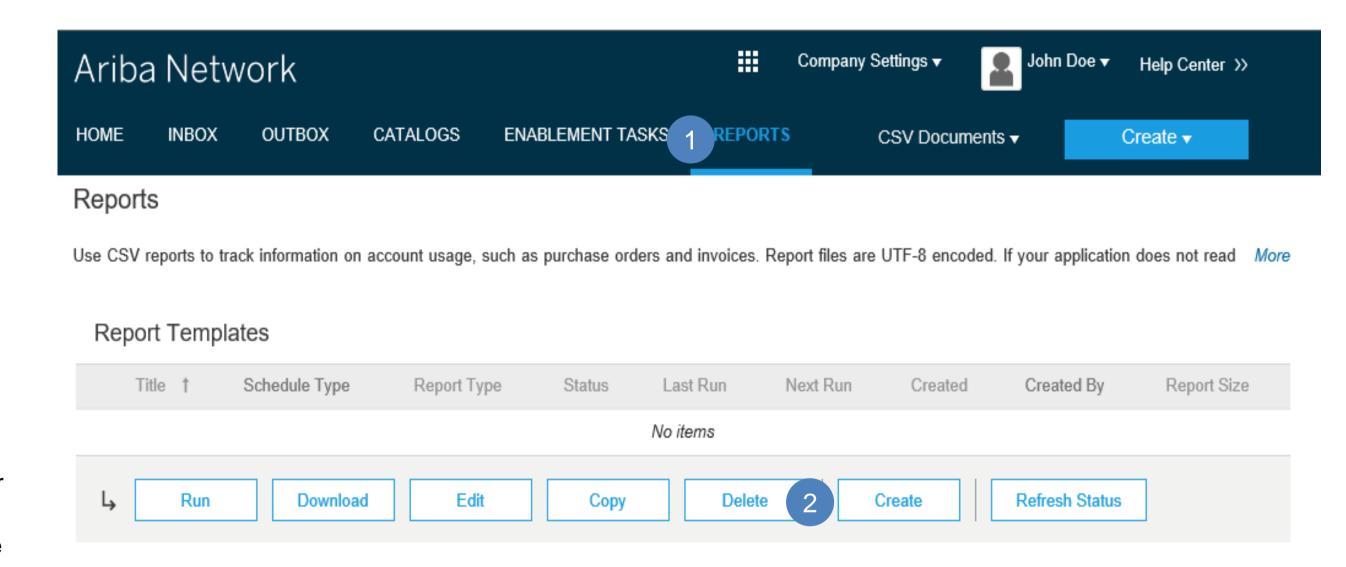
Download invoice reports

Reports help provide additional information and details on transactions on the Network in a comprehensive format.

1. Click the **Reports** tab from the menu at the top of the page

2. Click Create

- Invoice reports provide information on invoices you have sent to customers for tracking invoices over time or overall invoice volume for a period of time.
- Failed Invoice reports provide details on failed and rejected invoices. These reports are useful for troubleshooting invoices that fail to route correctly
- Reports can be created by Administrator or User with appropriate permissions
- Bronze (and higher) members may choose Manual or Scheduled report. Set scheduling information if Scheduled report is selected

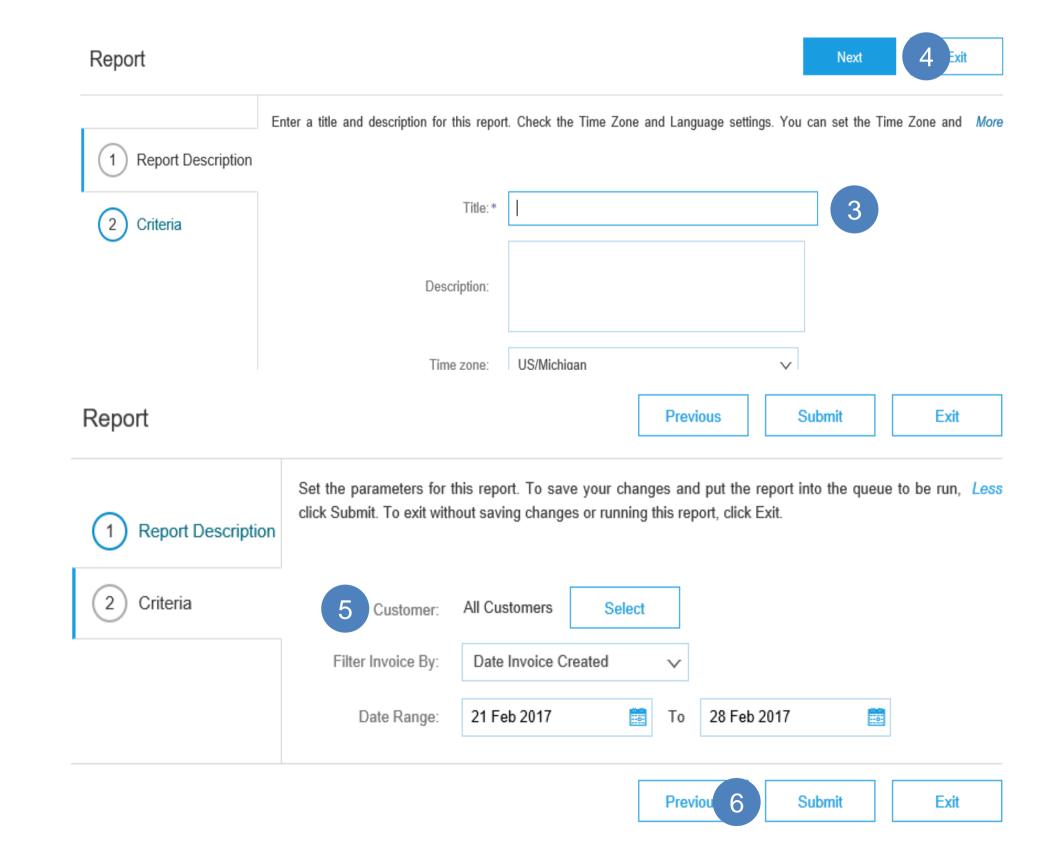




Reporting (2/2)

Invoice Reports

- 3. Enter required information. Select an Invoice report type Failed Invoice or Invoice
- 4. Click **Next**
- 5. Specify Customer and Created Date in Criteria.
- 6. Click **Submit**
- 7. You can view and download the report in CSV format when its status is **Processed**





Troubleshooting and vendor Support

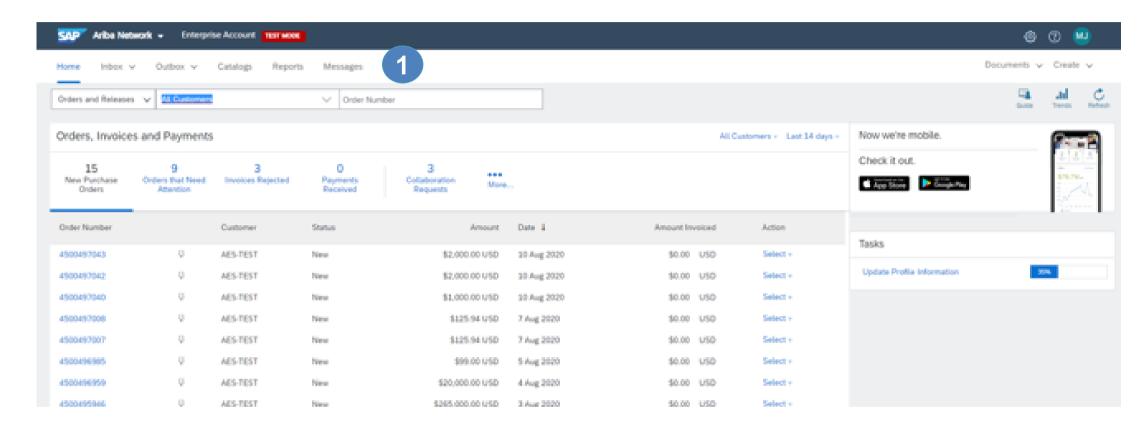
AES Vendor Support

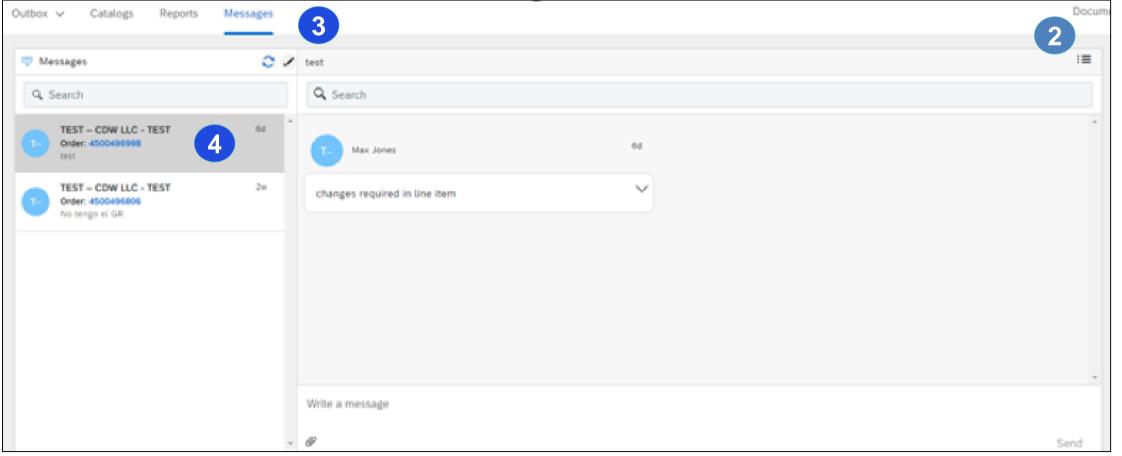
AN Message Functionality

Ariba Network features a messaging functionality to contact AES vendor Support.

- 1. To access the messaging panel, click on Messages.
- 2. The messaging panel will be displayed.
- **3.** To initiate a conversation, click on **New Conversation.** Attachments can be included within your inquiry.

4. The replies from the AES contact will appear on the left panel.







ARIBA Vendor Support

Ariba Contacts for Support

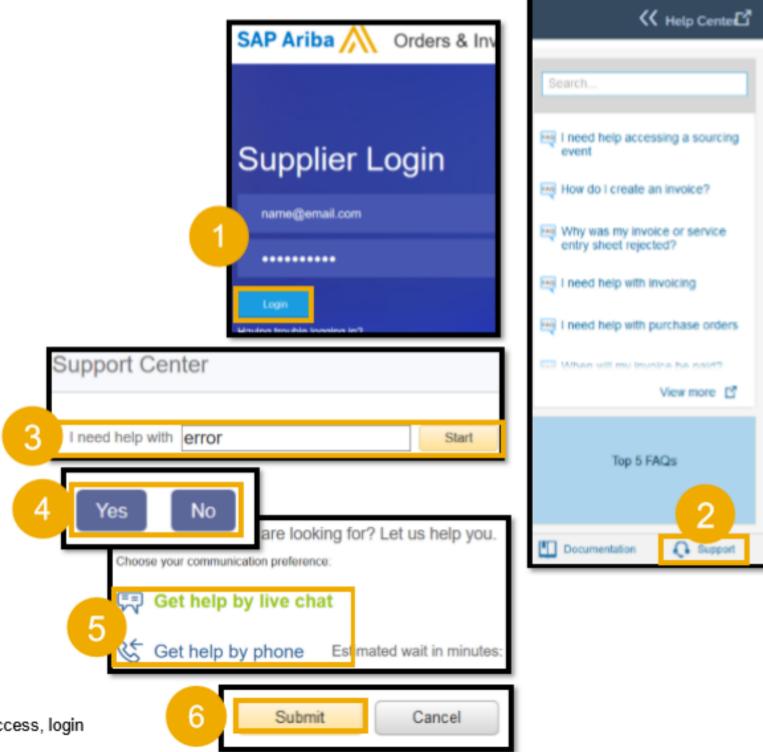
Contact Ariba Supplier Support

To contact Ariba Network Supplier Support:

- 1) Go to http://supplier.ariba.com and log in if able.
- Click on the Support icon at the bottom right of the Help Center menu.
- Enter keyword(s) into the I need help with box and click Start.
 - A. Examples: "Error", "Invoice rejected", "Account locked", or etc.
- Click Yes or No to answer any triage questions that pop-up.
 - A. Answering questions as yes may provide FAQ related to the inquiry. Adjust answering to No to receive support instead of FAQ.
- 5) When Can't find what you are looking for? Let us help you appears, click to choose your communication preference.
- Fill out the webform with as much detail as possible and Submit.

Notes:

- Only a subset of the documentation is available in a pre-login state. For full content access, login to your Ariba Network Supplier account and access the same Help menu.
- Support communication options may differ based on account type.





Vendor Support

Other contacts for Support

AES contacts for Support

- 1. For concerns regarding Supplier Enablement, please contact AES.Supplier.Enablement@aes.com
- 2. For questions regarding Invoicing, please contact AP Inquiries apinquiries@aes.com
- 3. If you have technical issues related to AES, please contact our support team SCM.Tools.Support@aes.com

Ariba Troubleshooting and FAQs

- 1. Ariba Network Hot Issues and FAQs https://connect.ariba.com/anfaq.htm
- 2. Ariba Cloud Statistics and Network Notifications— http://trust.ariba.com
- 3. SAP Ariba Discovery https://www.ariba.com/ariba-network/ariba-network/ariba-network-for-suppliers/selling-on-ariba-network/sap-ariba-discovery
- 4. Ariba Network Overview https://www.ariba.com/ariba-network/ariba-network-for-suppliers/fulfillment-on-ariba-network

