

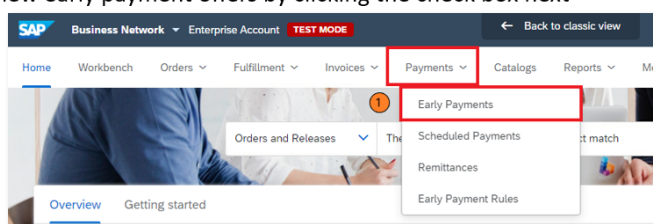
Payments are not processed through SAP Ariba, but your customer can upload payment details to your account for you to view.

Payment information may be found within the **Payments**. If your customer chooses to supply it, you can access payment information within the following **Payments** sections: **Early Payments**, **Scheduled payments**, and **Remittances**. **Receipts** can be found under the **Fulfillment** tab.

Locate Early Payment Buyer Initiated (Ad Hoc) Offers

Enterprise Accounts

- From the **Payments** tab in your account, please select **Early Payments** to view opportunities*.
- Select the invoice to review early payment offers by clicking the check box next to the **Payment ID**.



Early Payment Discounts Offered									
<input type="checkbox"/>	Payment ID	Invoice	Due Date	Projected Settlement Date	Remaining	Invoice Amount	Discount Basis	**Discount Percent	**Discount
<input type="checkbox"/>	PPR2017-04-12-08-55A	2017-01-25-08-55A	9 Jun 2017	20 Apr 2017	54 Days	\$25,000.00 USD		2.80%	\$650.00 USD
<input type="checkbox"/>	PPR2017-04-12-08-55B	2017-01-25-08-55B	9 Jun 2017	20 Apr 2017	54 Days	\$30,000.00 USD		2.80%	\$520.00 USD
<input type="checkbox"/>	PPR2017-04-12-08-55C	2017-01-25-08-55C	30 May 2017	20 Apr 2017	44 Days	\$12,000.00 USD		2.10%	\$252.00 USD
<input type="checkbox"/>	PPR2017-04-12-08-55D	2017-01-25-08-55D	23 May 2017	20 Apr 2017	37 Days	\$9,900.00 USD		2.70%	\$273.25 USD

[Review/Accept Early Payment Offer](#) [Use Cash Optimizer](#)

*Note that these early payment term offers apply at an invoice-by-invoice basis.

How To View Scheduled Payments

Additional Information

After you submit an invoice, your customer receives the invoice and begins to process it. If the invoice does not have any errors, your customer approves the invoice for payment, which changes the invoice status to **Approved**. Typically, payment should be received based on the set Net Payment Terms provided in the order succeeding the date the invoice was approved.