

# SAP Business Network – Supplier Account Navigation Guide

The following document provides a curated list of educational videos designed to assist you to navigate the Business Network and managing various aspects of your account. These resources cover key functionalities and processes, making it easier to efficiently engage with the network.

Please refer to the links below for detailed guidance.

1. [SAP - Supplier Account - Account Overview](#)
2. [SAP - Supplier Account - Account Overview \(brief\)](#)
3. [SAP - Supplier Account - Connect with your customer \(TRR Invite\)](#)
4. [SAP - Supplier Account - Create an Order Confirmation \(Header Level\)](#)
5. [SAP - Supplier Account - Create an Order Confirmation \(Line-Item Level\)](#)
6. [SAP - Supplier Account - Create a Ship Notice](#)
7. [SAP - Supplier Account - Create an Invoice](#)
8. [SAP - Supplier Account - Create a Credit Memo](#)
9. [SAP - Supplier Account - Invoice Status](#)
10. [SAP - Supplier Account - Invoice Archival](#)
11. [SAP - Supplier Account - Report Tool](#)
12. [SAP - Supplier Account - Configure Routing Notifications \(Orders & Invoices\)](#)
13. [SAP - Supplier Account - Configure Routing Notifications \(Purchase Orders\)](#)
14. [SAP - Supplier Account - Configure Routing Notifications \(Invoices\)](#)
15. [SAP - Supplier Account - User Creation](#)