



**WELCOME**

**TO BEING A SUPPLIER**

**OF**

**GALLO**

**ABSTRACT**

In this packet, you will find instructions on how to: Establish an SAP Business Network connection, set up your Company Profile including Remittance and TaxID information, confirm a Purchase Order (PO), submit an invoice against a Purchase Order (PO), Create a Non-PO Invoice, create Ship Notice and create Credit Memos.

Gallo  
Supplier Operations  
Enablement Team



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## Welcome to Gallo

Gallo uses the SAP Business Network (Formerly Ariba Network) platform for efficiency, visibility, networking, and reliability in the way we transact with suppliers. Our Supplier Operations teams, in conjunction with SAP, will be working with you to establish a business relationship with your company through the SAP Business Network.

Please review the information below regarding supplier account options for digital collaboration with Gallo through the SAP Business Network. We look forward to leveraging this business connection for our work together in the future.

If you already transact on the SAP Business Network (Formerly Ariba Network):

Provide the Supplier Operations Team with the ANID and your Network Administrator's Email. Once verified, SAP Business Network Suppliers may use their existing credentials to establish their connection. Please accept the terms of use, complete your company information including remittance ID, and remember to select save.

Gallo Supplier Operations: [SupplierSuccess@ejgallo.com](mailto:SupplierSuccess@ejgallo.com)

If you are new to the SAP Business Network:

Our Supplier Operations Team can establish a relationship through a Relationship Request or a Penny Flip Purchase Order via the Network. Contact the Supplier Operations Team to provide if you have not received either. Once received, please create a username and password. This will create a FREE Standard Account. Additional links are below to help guide you.

**Find your Remittance ID in the Welcome Email, Penny Flip Purchase Order sent, or contact your Supplier Operations team to assist in the completion of the configuration of your Business Network Account.**

### SAP Business Network Account Types

There are two supplier account types:

- Standard Account
- Enterprise Account



### Standard Account: Basic functionality, free for suppliers

Standard accounts allow suppliers to process purchase orders and submit invoices to customers for free. With a standard account, suppliers can review, process, and invoice against purchase orders. For a full list of standard account capabilities, Click [Here](#)

**Help in setting up your account using your Purchase Order from Gallo watch this short video, Click [Process first PO](#)**

### Enterprise Account: Advanced capabilities

Enterprise accounts provide everything the standard account offers, including priority customer support from SAP, unlimited document history, and the ability to run reports. Please note, enterprise accounts may have subscription and transactions fees associated with them. To find out more about enterprise account fees, please visit [SAP Business Network Fee and Pricing Structure](#)

*The option to upgrade to an enterprise account can be done at any time.*

Note: Completing this process prior to receiving a normal Purchase Order and/or invoicing is required to prevent any problems in the future with your account.

Learn more about SAP Business Network.

Standard Account Supplier Summit: [Training Video](#)

### [Welcome to your SAP Standard Account](#)

For more information on SAP and the Business Network, please check out:

- SAP Help Portal: [SAP Business Network for Suppliers](#)
- New to the SAP Business Network: [Supplier Training Page](#)
- [SAP Business Network for Suppliers: Frequently Asked Questions.](#)
- [Best Practice Webinars](#) are available on demand to All suppliers, regardless of their type of account on the SAP Business Network.

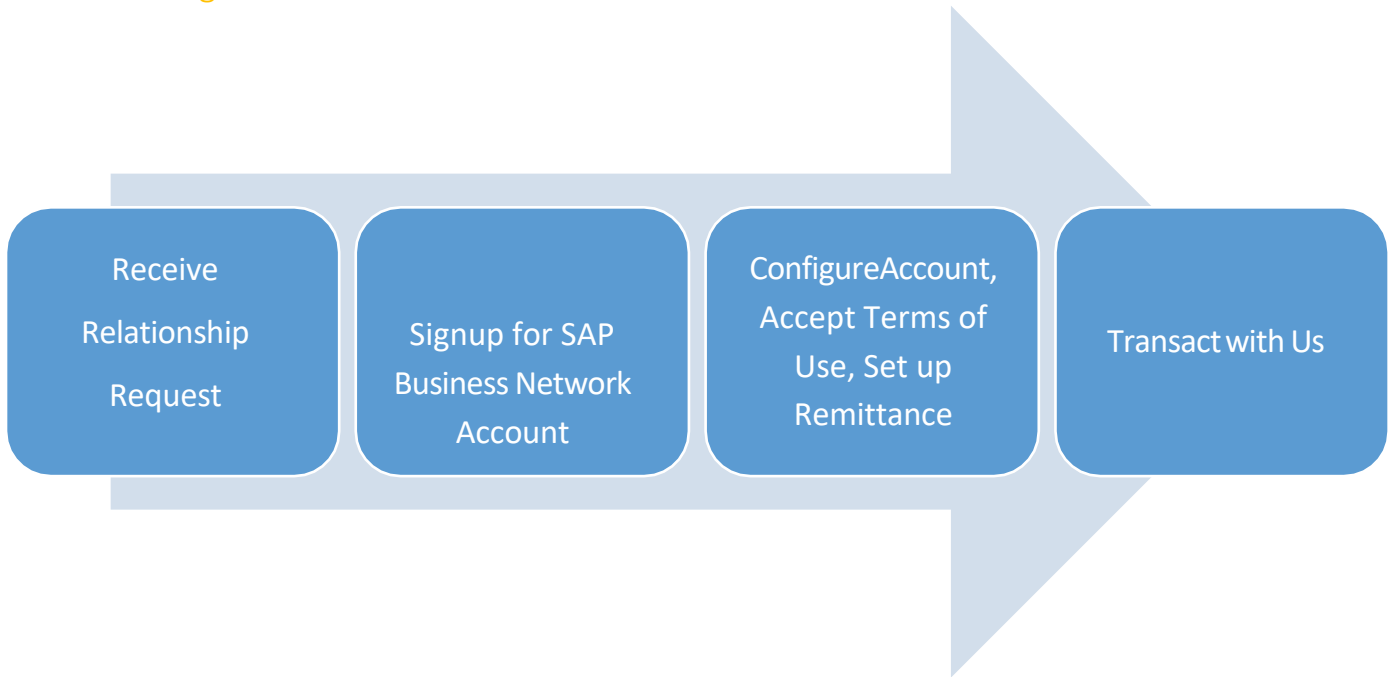
Cheers!

Gallo Operations Team



Inquiries for your account on the SAP Business Network contact SAP Customer Support: [SAP Supplier Operations](#)


## Onboarding Process Flow



Access the SAP Business Network through Relationship Request or Interactive Email

Relationship Request and Pos provided from Gallo provide an Interactive Email to access the SAP Business Network. This allows suppliers to establish a relationship over the SAP Business Network with Gallo.

Click the **Process Order** button on the relationship request or new order notification (interactive Email) to get started.



A new purchase order from E&J Gallo Winery/G3 Enterprises, Inc. is waiting for your response on SAP Business Network.

Hello Aryzta,

E&J Gallo Winery/G3 Enterprises, Inc. have sent you a purchase order on SAP Business Network.

To access the purchase order, please click on process order to view the detailed information


Click Process order to log in

[Process order](#)

Reply to this email to send your customer a message.

**Purchase order details**

Order number	Amount
PO202107131836030	\$ 400.00 USD
From:	To:
E&J Gallo Winery/G3 Enterprises, Inc. 600 Yosemite Blvd 95354-2760, Modesto, CA, United States +1 (877) 687 9463 Ariba@ejgallo.com	Aryzta 229 Main Street, Central city San Francisco, CA, USA, 94307 +1 6506906996 john.doe@aryzta.com



Connect with E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST to collaborate on SAP Business Network!

To TestSupplier,

E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST, would like to invite you to connect with us on SAP Business Network.

Click Get started to connect.

[Get started](#)

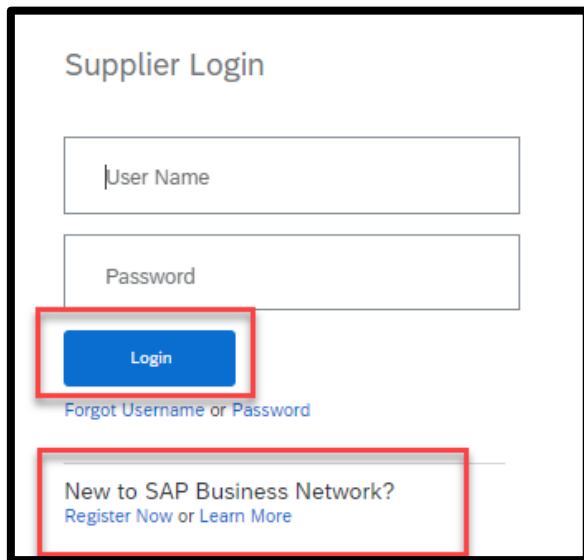
**Link expires:** Monday, May 13, 2024, 12:00AM PDT

**About this invitation**

From:	To:
E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST 600 Yosemite Blvd Modesto, CA 95354 United States +1 (209) 6665254 <a href="#">@ejgallo.com</a>	TestSupplier <a href="#">@g3enterprises.com</a>

## Login or Register

Use your existing account by entering in your username and password and clicking Log in.



Supplier Login

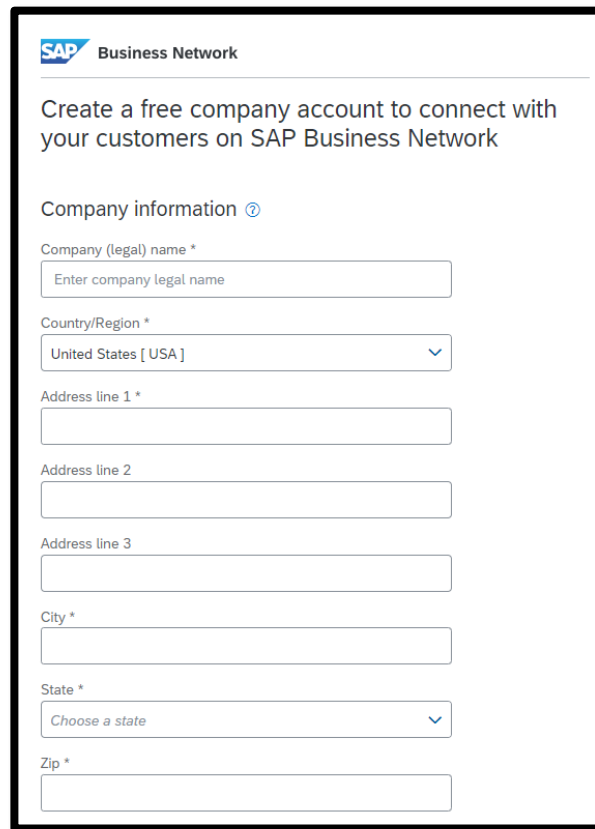
User Name

Password

Login

[Forgot Username or Password](#)

New to SAP Business Network?  
[Register Now](#) or [Learn More](#)



SAP Business Network

Create a free company account to connect with your customers on SAP Business Network

Company information ⓘ

Company (legal) name \*

Enter company legal name

Country/Region \*

United States [ USA ]

Address line 1 \*

Address line 2

Address line 3

City \*

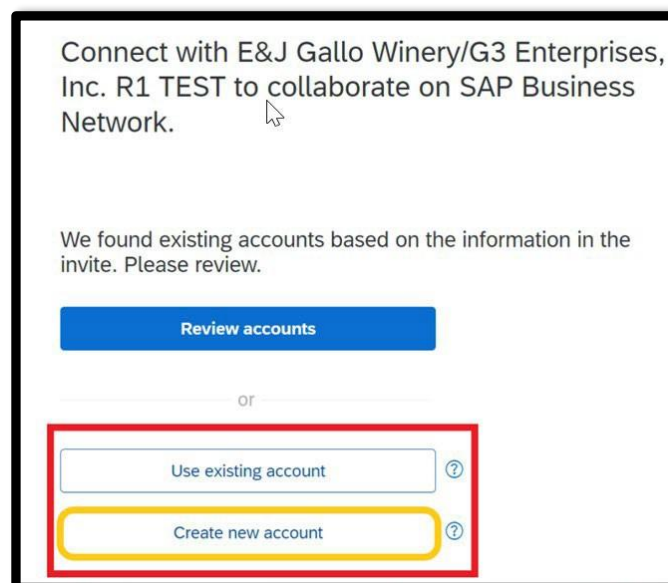
State \*

Choose a state

Zip \*

New to SAP Business Network click Register Now to create a free account.

If an existing account already exists for your company, you may be prompted with this screen.



Connect with E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST to collaborate on SAP Business Network.

We found existing accounts based on the information in the invite. Please review.

Review accounts

or

Use existing account ⓘ

Create new account ⓘ

**Congratulations!** You are now connected to Gallo on the SAP Business Network.

Please **follow the steps below** to finalize your account configuration. Once complete, transact with Gallo using this account.

## Configure Account Settings (Administrators)

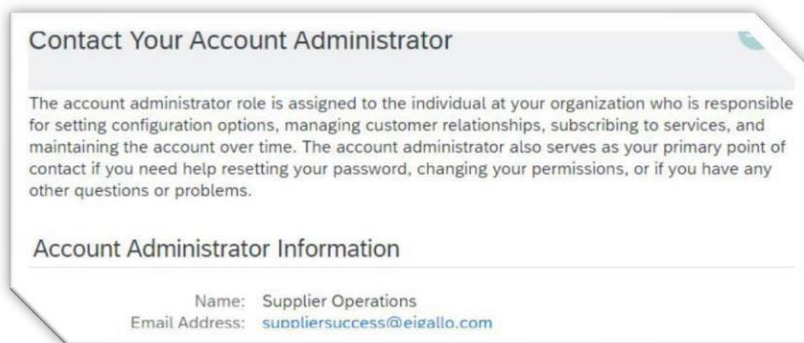
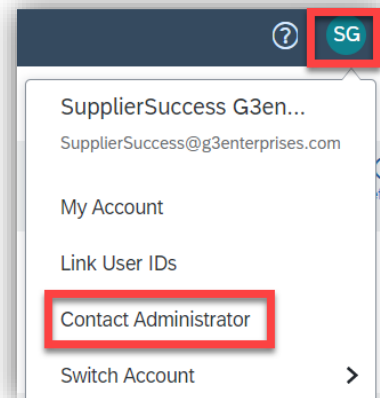
Only the Administrator can create roles and set up additional users. There can only be one Admin on the account.

If you have reached this screen and you are not sure who the Admin is on the account, you can contact the Admin from here.

Once logged into the account.

Click on the **Company Initials bubble**, on the top right.

Click **Contact Administrator**

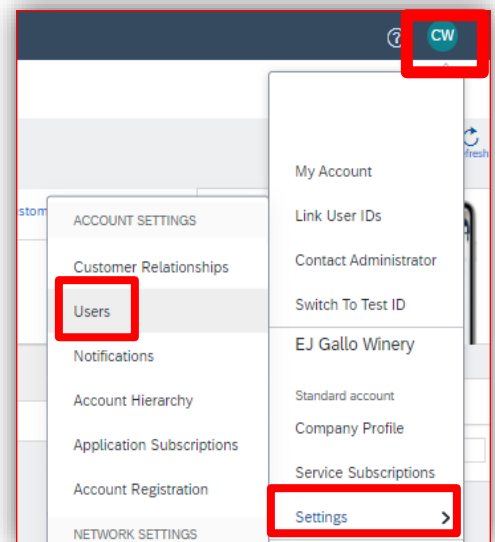


## Configure Users and Roles

Click on the **Company Initials bubble**, on the top right.

Click **Settings**

Under Account Settings select **Users**





## Create Roles

In the **Manage Roles** section, to create a new role click the Plus symbol.  
The Plus symbol is the **Create Role** button.

Note:

- Roles must be created before a User can be added.
- Once roles are created, additional users can be assigned to the same role.
- Administrator will be the only role defaulted as already setup.
  - *You do have the option to change the Admin later once other users are created. Contact SAP Support to change the Admin.*

Role Info:

Enter Role **Name**

*(enter a name that makes sense to your organization, e.g., Order Owners, AR., etc.)*

Enter brief **Description** of the role.

## Permissions:

Add Permissions to the Role by checking the proper boxes accessible from the list.

### Note:

- Those permissions grayed out are not available for a Standard account.

Review the Role Reference on SAP Network:

## Business Role Reference

Click **save** to create the role

**New Role Information**

Name:

Description:

**Permissions**

Each role must have at least one permission. Upgrade your Ariba Network, standard account to an enterprise account to enable all permissions.

Permission	Description
<input checked="" type="checkbox"/> Account Hierarchy Administration	Manage your accounts to link and sign on to a child account
<input type="checkbox"/> Child Account Access	Sign on to access a child account
<input checked="" type="checkbox"/> Contact Administration	Maintain information for account contact personnel
<input type="checkbox"/> Catalog Management	Set up and manage catalog-related activities
<input checked="" type="checkbox"/> Payment Profile	Configure your payment profile
<input type="checkbox"/> cXML Configuration	Configure account for cXML transactions
<input checked="" type="checkbox"/> Company Information	Review and update company profile information
<input type="checkbox"/> Transaction Configuration	Configure account for electronic transactions
<input type="checkbox"/> ID Registration Access	Register unique identifiers, like email domains

**Assign Users ( 0 )**

You can add users to this role.

Username	Email Address	First Name	Last Name	Role Assigned
No users assigned yet.				

**Save** **Cancel**

## Create Users

In the **Manage Users** section, to create a new role click the Plus symbol. The Plus symbol is the **Create User** button.

**Account Settings**

**Save** **Close**

Customer Relationships Users Notifications Account Hierarchy Application Subscriptions Account Registration

Manage Roles **Manage Users** Manage User Authentication

**Users ( 0 )**

☐ Enable assignment of orders to users with limited access to Ariba Network. ⓘ

**Filter**

Users (You can only search on one attribute at a time)

Username  **+**

**Apply** **Reset**

**Filtered Results (0)**

Username	Email Address	First Name	Last Name	Ariba Discovery Contact	Role Assigned	Authorization Profiles Assigned	Customer Assigned	Actions
No Items								

**Save** **Close**

Complete all **required fields** marked with an Asterix (\*). Enter all relevant information about the user including name and business contact info.

Note:

- Username must be in Email format
- A Role must be created first to display any Role Assignments to choose from

Create User

DoneCancel

Create a new user account and assign a role and if needed assign them to a business unit. Ariba will email a temporary password to the address provided for the new user account. The account information entered here will not be modifiable after you click Done. However, you can modify role assignments at any time.

### New User Information

Username:\*

i

Email Address:\*

First Name:\*

Last Name:\*

☐

Do not allow the user to resend invoices to the buyer's account.

i

☐

This user is the Ariba Discovery Contact

i

☐

Limited access

i

Office Phone:

Country

Area

Number

USA 1

Choose the Role to be assigned to the User.

Click the **Box** next to the **Name**

Click **Done**

The User will now display.

ApplyReset

Filtered Results (1)

+📄☰

<input type="checkbox"/>	Username	Email Address	First Name	Last Name	Ariba Discovery Contact	Role Assigned	Authorization Profiles Assigned	Customer Assigned	Actions
<input type="checkbox"/>	i@ejgallo.com	suppliersuccess@ejgallo.com	Supplier	Success	No	Test		All(0)	Actions ▾

↳

Add to Contact ListRemove from Contact List

*Continue to add users as need per the steps above.*

Once complete, Click **Save**

Note:

- Search is activated once users are created.
- The Address Book icon (next to the plus symbol) is activated once users are created.
- The Administrator will not display as a user.
  - *If you are the defaulted Admin and that is not correct, please add the additional User before requesting a change. Contact SAP Support to change the Admin. [SAP Supplier Enablement](#)*

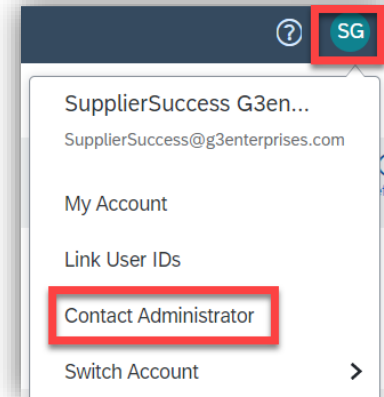
Clicks **Close** to return to the Home Screen

## Configure Network Settings (Administrators)

Some features and options may only be available for Administrators. If you have reached this screen and you are not sure who the Admin is on the account, you can contact the Admin from here:

Click on the **Company Initials bubble**, on the top right.

Click **Contact Administrator**



### Contact Your Account Administrator

The account administrator role is assigned to the individual at your organization who is responsible for setting configuration options, managing customer relationships, subscribing to services, and maintaining the account over time. The account administrator also serves as your primary point of contact if you need help resetting your password, changing your permissions, or if you have any other questions or problems.

#### Account Administrator Information

Name: Supplier Operations  
Email Address: [suppliersuccess@eigallo.com](mailto:suppliersuccess@eigallo.com)

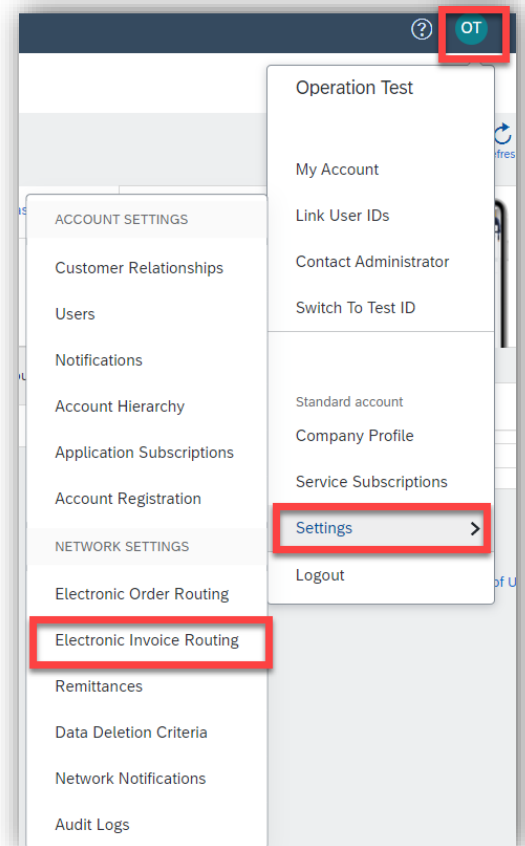
## Configure Tax ID/VAT ID

From the Home Screen

Click on the **Company Initials bubble**, on the top right

Click **Settings**

Under Network Settings select **Electronic Invoice Routing**





Click the **Tax Invoicing and Archiving** tab.

Under Tax Information, enter your **Tax ID** or **Vat ID** in both fields.

## Configure Remittances

To invoice, you will be required to setup your Remittance ID.

**Your remittance ID is a 10-digit number assigned by Gallo.** Please find your Remittance ID referenced in the 'Welcome to Gallo Email or contact your Supplier Success representative to request your Remittance ID.

Click the **Settlements** tab

Under EFT/Check Remittances, Click **Create**



Enter the remittance address information.

Select the option to make this the default address

Under Customer E & J Gallo Winery / G3 Enterprises, Inc., Inc enter the Remittance ID

Remittance Address

Address 1:\*

Address 2:

Address 3:

City:\*

State:\* Alabama [US-AL] v

Zip:\*

Country/Region:\* United States [USA] v

Contact: Select contact v

☒ Make this address default

☐ Factoring Service ⓘ

Enter the ten-digit number.

**Your remittance ID is a 10-digit number assigned by Gallo / G3 Enterprises, Inc.**

Create Remittance Address / Payment Info

OK Cancel

Add a remittance address. Indicate your preferred payment method for the new address. Then, enter information for customers about payment methods you support. Review your information carefully, since customers use it to send you payments.

Do not enter personal bank account information. Enter only corporate bank details.

\* Indicates a required field

Remittance Address

Address 1:\*

Address 2:

Address 3:

City:\*

State:\* Alabama [US-AL] v

Zip:\*

Country/Region:\* United States [USA] v

Contact: Select contact v

☐ Make this address default

☐ Factoring Service ⓘ

Remittance ID Assignment

Customer ↑	Remittance ID
E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST	

Click **OK**

Click **SAVE**

**Note: "REMITTANCE ID" IS REQUIRED TO TRANSACT SUCCESSFULLY!**

## Accessing Purchase Orders (using interactive email)

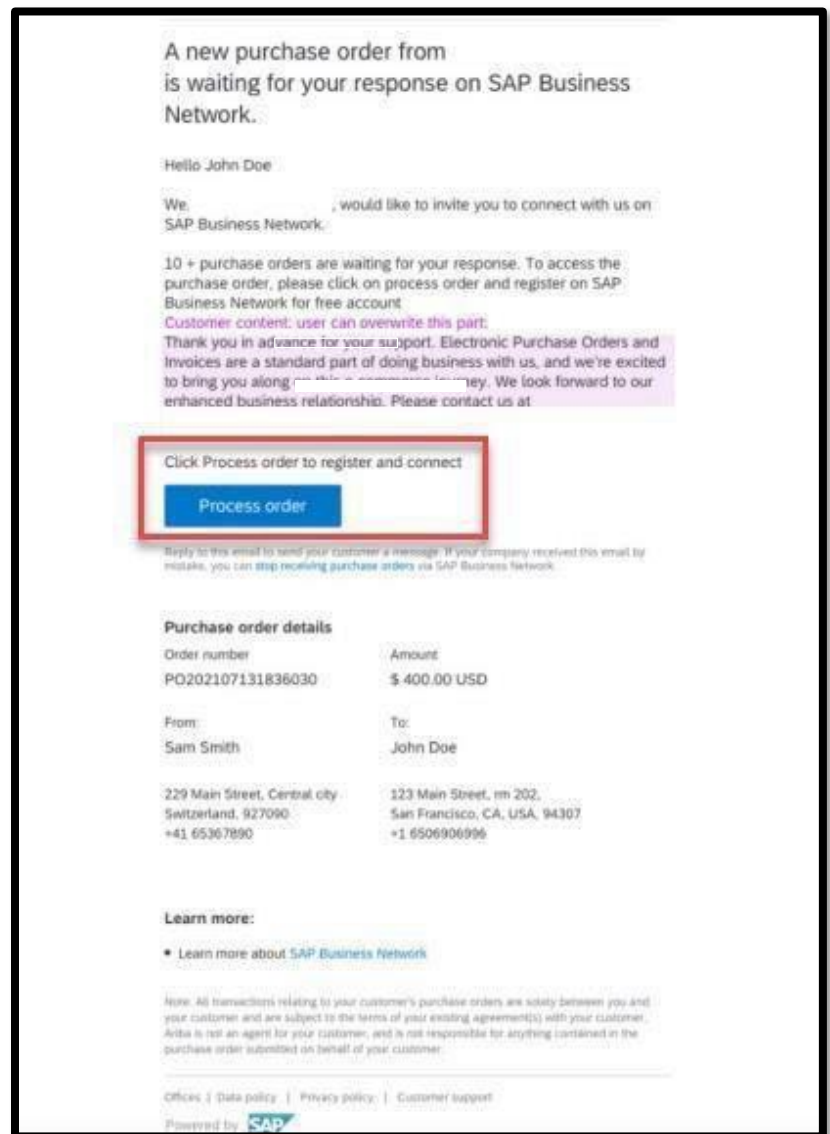
### Purchase Order are sent via email.

The interactive Process Order link gains you access to the Purchase Order details on the SAP Business Network to view, confirm, and invoice.

### Key Point for Acting on Purchase Order:

Purchase Orders Interactive Emails may be forwarded; however, any recipient **MUST BE SETUP AS A USER** within your account.

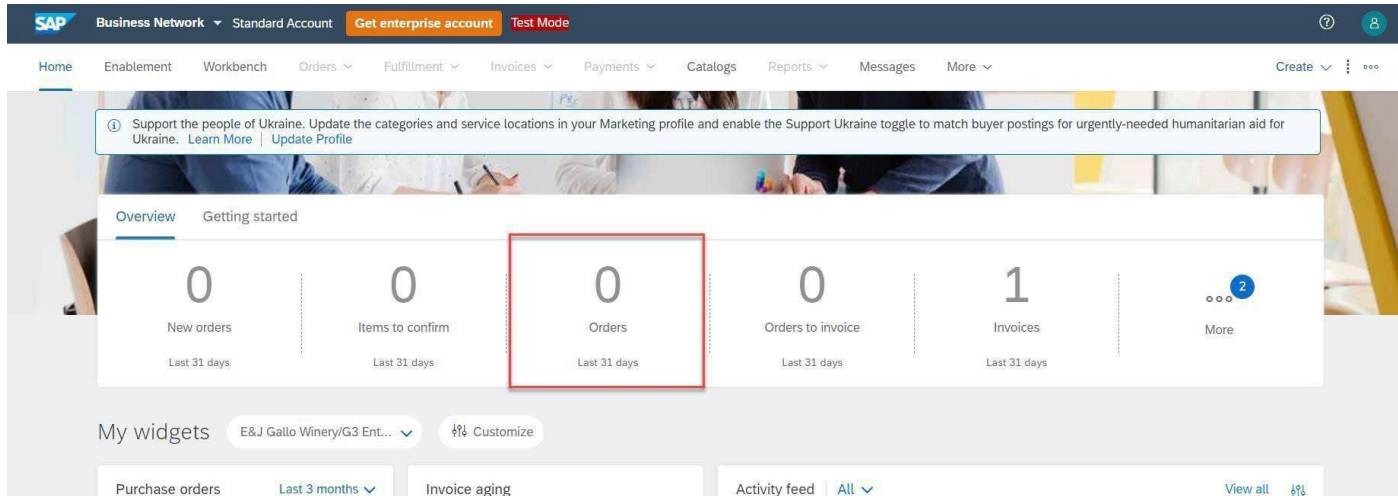
Click **“Process Order”** order button as displayed to login to the SAP Business Network.





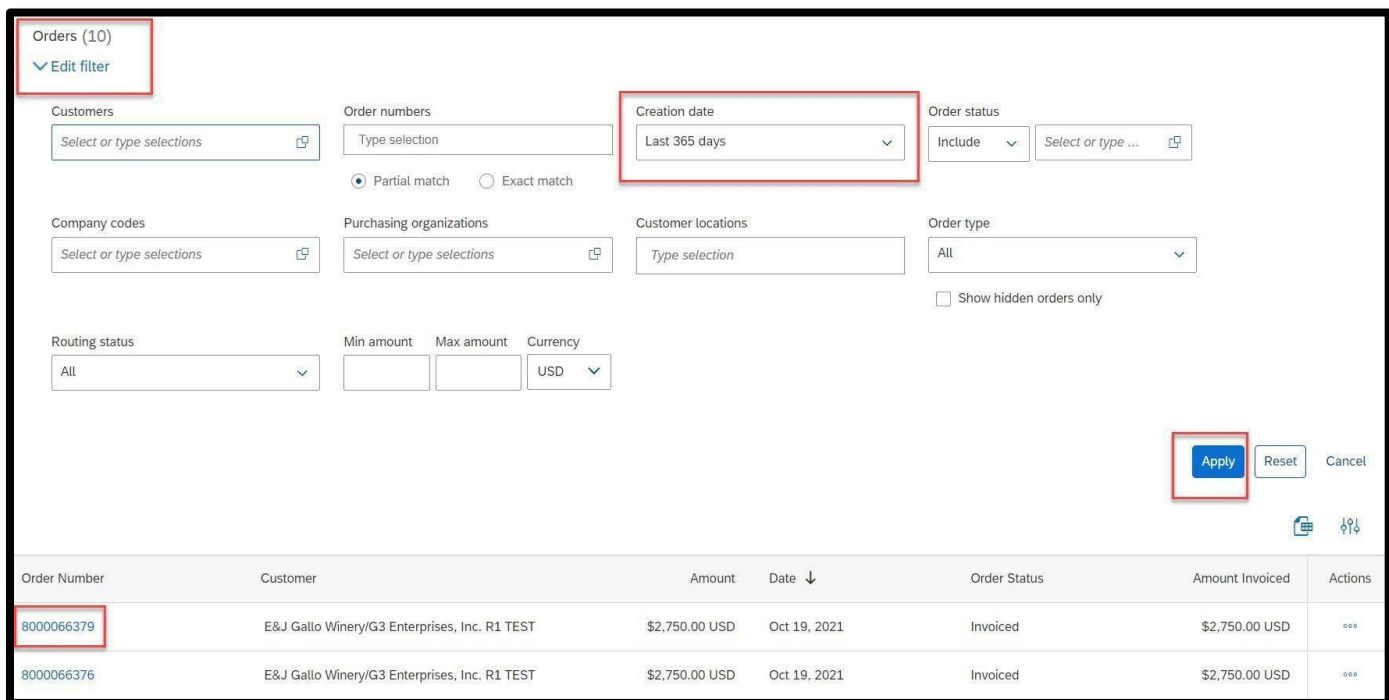
## Accessing Purchase Orders (using your SAP Business Network Portal)

Once you have logged into the Business Network Portal you can access all Purchase Orders sent to this account from your Dashboard by clicking the orders tile.



By default, the access tiles are set to the last 31 days.

If you do not see the purchase order you are looking for, click “Edit filters” to widen your search criteria date.



Click on the purchase order number to view the Purchase Order details.

Note: Order confirmation is required before you can invoice.

## Confirming Orders

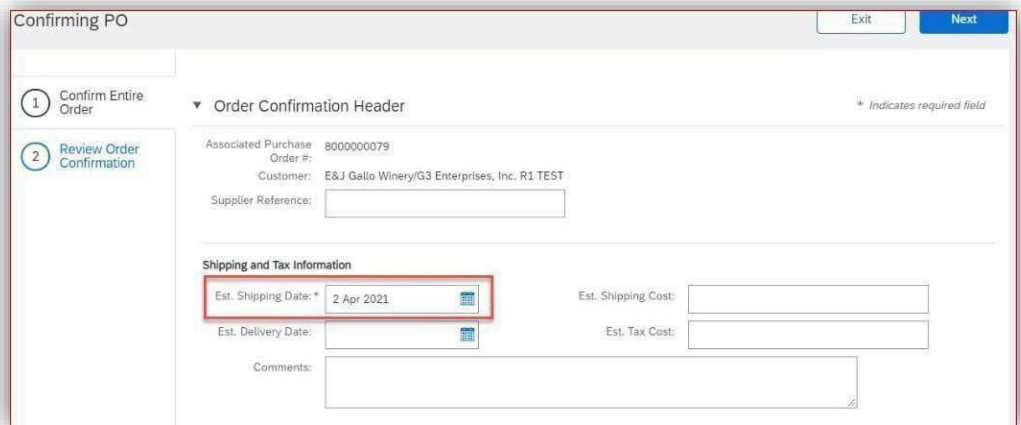
Click Create Order Confirmation

There are three options, select the one that matches the best scenario.

- **Confirm Entire Order**  
(Most commonly used option)  
Everything on the PO can be confirmed as it is displayed.



Enter **Est. Shipping Date**  
Select **Next**  
Review Confirmation  
Click **Submit**



- **Update Line Items**  
Confirming by Line Item allows for QTY confirmation changes, Line-Item rejection, Backorder, Date changes and allows additional notes and attachments to be provided.  
This section does not allow for price changes.

If additional details on the Purchase Order should be changed by the buyer. Communicate the changes needed to the buyer at time of order confirmation. Changes to the order will need to be completed before invoicing.

- **Reject Entire Order**  
Only use this option if the entire Purchase Order cannot be fulfilled. A new order will need to be created to replace the rejection.  
Do Not use Reject Entire Order if partial Purchase Order can be confirmed. Select Update Line Items instead at order confirmation.



The total size of all attachments cannot exceed 100MB

2 Not Available 1 (EA) 22 Apr 2022 \$5,000.00 USD \$5,000.00 USD \$418.75 USD

test item 2

Current Order Status

☒ 1 Unconfirmed

Confirm:  Backorder:  Reject:  Details ⓘ

Attachments:

Name	Size (bytes)	Content Type
No Items		

No file chosen

The total size of all attachments cannot exceed 100MB

ⓘ

Confirming PO

1 Update Item Status

2 Review Confirmation

Confirmation #: Untitled 05/02/2022  
Supplier Reference:  
Attachments:

Line Items

Line #	Part # / Description	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available test item 1	1 (EA)	22 Apr 2022	\$5,000.00 USD	\$5,000.00 USD	\$418.75 USD
Current Order Status: 1 Unconfirmed						
2	Not Available test item 2	1 (EA)	22 Apr 2022	\$5,000.00 USD	\$5,000.00 USD	\$418.75 USD
Current Order Status: 1 Rejected						

## Creating Ship Notice

Note: A Ship Notice is not required.

Click **Create Ship Notice**

If this tab is not enabled that means the order is not yet confirmed, PO must be confirmed first.

Purchase Order: 8000000075

**E&J Gallo Winery**

From:  
E & J Gallo Winery BW-CA-4213  
600 YOSEMITE BLVD  
MODESTO, CA 95354  
United States

To:  
TEST GEORGIA PACIFIC PULP ACCT AN  
769 Test Street  
Modesto, CA 95354  
United States  
Phone: +1 (650) 000-0000

Purchase Order  
(Confirmed)  
8000000075  
Amount: \$1,000.00 USD  
Version: 1

Complete all **required fields** marked with an Asterix (\*).

## Review Purchase Order line items

If the order is only partially fulfilled, update the Ship Qty for each Line Item.

▼

Ship Notice Header

SHIPPING

Packing Slip ID: \*

! Required field

Invoice No.:

Requested Delivery Date:


--

Ship Notice Type

Select

▼

Shipping Date: \*



! Required field

Order #	Item	Part # / Description	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax
800000079	1	Not Available		1,000	EA	25 Mar 2021		\$1.00 USD	\$1,000.00 USD	\$0.00 USD
<div>Enter a description for this item.</div> <div>Shipment Status</div> <div>Total Item Due Quantity: 1,000 EA</div> <div>Confirmation Status</div> <div>Total Confirmed Quantity: 1,000 EA      Total Backordered Quantity: 0 EA</div>										
Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date						
1	1,000				<a href="#">Add Details</a>					
<div>Add Ship Notice Line</div>										

Click **Next**

Click **Submit**

## Creating Invoice from a Purchase Order

Once you have confirmed your order, you can now create an invoice

Click **Create Invoice**

If this tab is not enabled that means the order is not yet confirmed, PO must be confirmed first.

Choose **Standard Invoice**



Purchase Order: 8000000079

Create Order Confirmation ▼ Create Ship Notice Create Invoice ▼

Standard Invoice

Line-Item Credit Memo

Line-Item Debit Memo

Order Detail Order History

  
E&J Gallo Winery

Supplier Tax ID/VAT and Remittance Information should be completed on the company profile before creating invoices.

See [Configure Network Settings](#) section to review and update.

Note: This is a REMIT-TO reminder, not an error message (error messages will display in Red).

⚠ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.

## Invoice Header Section

Complete all **required fields** marked with an Asterix (\*).

Invoice Header

Summary

Purchase Order: 8000074827

Invoice #: \*

Invoice Date: \*

22 Jun 2022

Service Description:

Remit To

123 Test Ave

Test, CA

United States

Bill To:

G3 Enterprises, Inc.

MODESTO, CA

United States

Subtotal: \$10,000.00 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$10,000.00 USD

Total Amount without Tax: \$10,000.00 USD

Total Net Amount: \$10,000.00 USD

Amount Due: \$10,000.00 USD

### Enter **Invoice number**

Invoice number length must be less than or equal to 16 characters/numbers. Format can include uppercase letters, lowercase letters, numbers and only these special characters: “- “

## Tax Section

Choose tax at Line level

- Line Level Taxes only accepted- NO Header Level Taxes
  - Please note if you have tax on your header charge and line charge, add all tax at either header or line, NOT on both!
- Taxing at individual Line-Item Level (these instructions are at Line level below)

Tax ⓘ

Header level tax ⓘ

☒

Line level tax ⓘ

## Shipping From/To Section

Ship from and Ship to information will default from the Purchase Order.

## Additional Fields Section

**Additional Fields**

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:

Supplier:

Choose Address:

Customer:

Modesto, CA  
United States

Email:

Bill From:

☐ Tax paid through a Tax Representative

**Supplier VAT**

Supplier VAT/Tax ID: \*

⚠️ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.

⚠️ "Choose Address" field is REQUIRED: Select the Customer Address from the drop down, if not pre-populated. If the field is not selected your invoice may be rejected.

Click from the drop down under **Choose Address Customer**.

Choose from the Customer list displayed from the drop down or "Search more" to view more.

Choose Address:

Customer:

Email:

G3 Enterprises, Inc.

Grigsby Label

E. & J. GALLO WINERY

Collopack Solutions

GALLO GLASS COMPANY

[Search more](#)

Note: The **Customer, email address, and Tax ID** are required fields for submitting invoices to Gallo. This is a "Choose Address" reminder, not an error message (error messages will display in Red).

⚠️ "Choose Address" field is REQUIRED: Select the Customer Address from the drop down, if not pre-populated. If the field is not selected your invoice may be rejected.

## Additional Options: Add to Header

Click **Add to Header** to view the list of options.

- Example 1:

Choose “Attachment” to add detailed invoice or other reference documents to this invoice.

Click choose file

Choose the file from your computer  
“Add Attachment”  
The attachment will be shown on your screen.

Name	Size (bytes)	Content Type
<input type="checkbox"/> 022300000016569352021030900058.pdf	95096	application/pdf

- Example 2:

Choose “Shipping Cost” to add shipping/freight cost to this Invoice

**\*Please note if you have tax on your header charge and line charge,**

**add all tax at either header or line, NOT on both!**

Scroll to the header section to area added, enter shipping amount.



## Additional Options- Line-Item Section

Click **Line-Item Actions** to view the list of options.

<input type="checkbox"/>	No.	Include	Type	Part #
<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available

Note: **Do not add Line-Item Actions** for items for any other item on the list **except for Tax.**

Edit

Add

- Tax
- Shipping Documents
- Special Handling
- Pricing Details
- Discount
- Allowance
- Charge
- Comments
- Attachment

If no further actions are needed to add to this invoice,

Invoicing Entire order

For Partial Invoicing

Select the line item you do not want to submit an invoice against and select **the green toggle button under include**

Select the line item being invoiced against by checking the box on the left side of the Line Item.

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	Not Available	Testing PO amount tolerance		1	EA	\$5,000.00 USD	\$0.00 USD
<input type="checkbox"/>	2	<input type="checkbox"/>	MATERIAL	Not Available	PO amount tolerance		0	EA	\$5,000.00 USD	\$0 USD

Excluded line items cannot be modified.

Click **Next**



## Review Invoice

Create Invoice

PreviousSaveSubmitExit

Confirm and submit this document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United States. The document's destination country is:United States.  
If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

Invoice Number:	123456789	Subtotal:	\$1,000.00 USD
Invoice Date:	Friday 2 Apr 2021 3:08 PM GMT-07:00	Total Tax:	\$0.00 USD
Original Purchase Order:	8000000077	Total Gross Amount:	\$1,000.00 USD
		Total Amount without Tax:	\$1,000.00 USD
		Total Net Amount:	\$1,000.00 USD
		Amount Due:	\$1,000.00 USD

Click **Submit**

Print or Exit

Invoice 1235 has been submitted.

- [Print](#) a copy of the invoice.
- [Exit](#) invoice creation.

## Creating a Credit Memo

**Note:** Credit Memos can only be created against previous **online submitted** invoices.

**Login to your SAP Portal:**

<https://service.ariba.com/>

From your Workbench, choose the invoice tile.



Expand Edit Filter to 365 Days and/or search by number

Click on the invoice you would like to submit a credit memo against.

Invoices (3)

> Edit filter | Save filter | Last 365 days

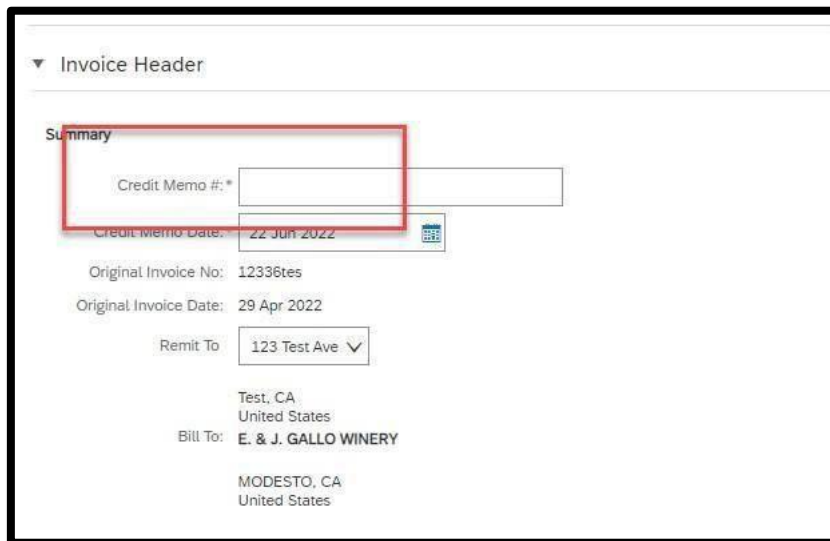
Type	Invoice Number	Customer	Reference	Source Document	Submission Method	Origin	Invoiced Date	Amount	Routing Status ↑	Invoice Status
standard Invoice	asddf	E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST	8000074621	Order	Online	supplier	Mar 14, 2022	\$0.01 USD	Acknowledged	Sent
standard Invoice	123234	E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST		Non-PO	Online	supplier	May 18, 2022	\$787.50 USD	Acknowledged	Sent
standard Invoice	<b>12336tes</b>	E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST	8000061559	Order	Online	supplier	Apr 29, 2022	\$1,572.84 USD	Sent	Sent

Click **Create Line-item Credit Memo**

Invoice: 98745 Done

Create Line-Item Credit Memo
Copy This Invoice
Cancel
Print
Download PDF ▼
Export cXML

Complete all **required fields** marked with an Asterix (\*).



▼ Invoice Header

Summary

Credit Memo #:\*

Credit Memo Date: 22 Jun 2022

Original Invoice No: 12336tes

Original Invoice Date: 29 Apr 2022

Remit To: 123 Test Ave

Test, CA  
United States

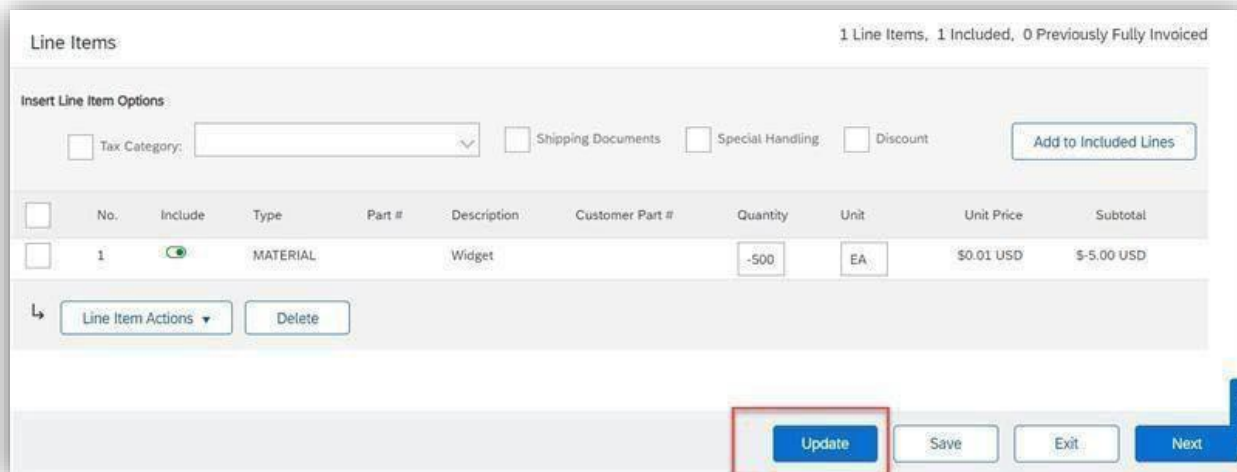
Bill To: E. & J. GALLO WINERY

MODESTO, CA  
United States

If there are any header level tax or shipping costs, review and update according to your credit. Only online submitted invoice charges can be modified and credited.

Input the quantity you are submitting a credit for with a negative quantity for each line item.

Click **Update**



Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options:

☐ Tax Category:  ☐ Shipping Documents ☐ Special Handling ☐ Discount

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
1	<input checked="" type="checkbox"/>	MATERIAL		Widget		-500	EA	\$0.01 USD	\$-5.00 USD

Line Item Actions

Scroll up to review total credit amount

## Enter Reason for Credit MEMO

**Comment**

Reason for Credit Memo: \* did not get items

Default Credit Memo Comment Text:

Click Next

**Credit Memo Type**

You are creating a Credit Memo with Quantity Adjustment

▼ Invoice Header \* Indicates required field [Add to Header ▼](#)

**Summary**

Credit Memo #: 123475

Credit Memo Date: 5 Apr 2021

Original Invoice No: 98745

Original Invoice Date: 31 Mar 2021

Subtotal: \$-5.00 USD

Total Tax: \$-0.41 USD

Total Gross Amount: \$-5.41 USD

Total Amount without Tax: \$-5.00 USD

Total Net Amount: \$-5.41 USD

Amount Due: \$-5.41 USD

[View/Edit Addresses](#)

Verify information

Click **Submit**

**Create Line-Item Credit Memo** [Previous](#) [Submit](#) [Save](#) [Exit](#)

Confirm and submit the line-item credit memo. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is: United States. The document's destination country is: United States. If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

**Line-Item Credit Memo**

(Original Invoice No: 98745)

Credit Memo Number: 123475

Credit Memo Date: Monday 5 Apr 2021 1:11 PM GMT-07:00

Original Invoice Number: 98745

Original Invoice Date: Wednesday 31 Mar 2021 3:46 PM GMT-07:00

Subtotal: \$-5.00 USD

Total Tax: \$-0.41 USD

Total Gross Amount: \$-5.41 USD

Total Amount without Tax: \$-5.00 USD

Total Net Amount: \$-5.41 USD

Amount Due: \$-5.41 USD

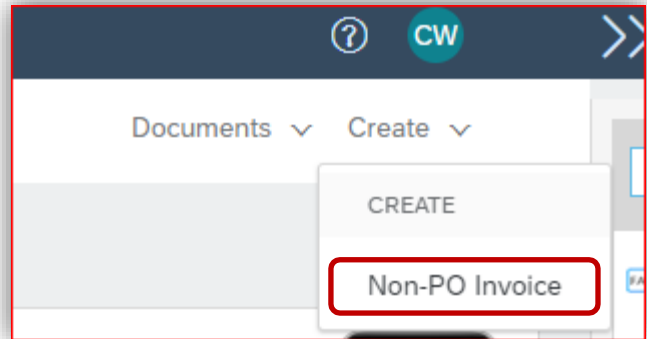
## Creating a Non-PO Invoice

Login to your SAP Portal:

<https://service.ariba.com/>

Click **Create** Drop-down Button in Top Right

Select **Non-PO Invoice**



Choose the applicable **Customer** from Drop-down Menu

If the Customer E & J Gallo Winery / G3 Enterprises, Inc. is not available, please contact Supplier Operations.

Select **Standard Invoice**

Click **Next**

A screenshot of the 'Create Non-PO Invoice' form. The form is titled 'Create Non-PO Invoice' and has 'Next' and 'Exit' buttons in the top right. The main section is titled 'For a trading relationship already on Ariba Network'. It contains a 'Customer' dropdown menu with 'E&J Gallo Winery/G3 Enterprises, Inc. R1 TEST' selected, and a 'Type of Invoice' section with 'Standard Invoice' selected. A red rectangular box highlights the 'Customer' dropdown and the 'Type of Invoice' section. Below this, there is a section for 'For a new trading relationship' and a note about creating a non-PO invoice for a buying organization.

Supplier Tax ID/VAT and Remittance Information should be completed on the company profile before creating invoices.

See [Configure Network Settings](#) section to review and update.

Note: This is a REMIT-TO reminder, not an error message (error messages will display in Red).

⚠ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.

## Invoice Header Section

Complete all **required fields** marked with an Asterix (\*).

### ▼ Invoice Header

Summary

Invoice #: \*

Invoice Date: \*

Service Description:

Remit To

Test, CA  
United States

Choose Address

Bill To:

1010

1010

1020

1030

80003

Order Information

Subtotal: \$0.00 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$0.00 USD

Total Amount without Tax: \$0.00 USD

Total Net Amount: \$0.00 USD

Amount Due: \$0.00 USD

### Enter **Invoice number**

Invoice number length must be less than or equal to 16 characters/numbers. Format can include uppercase letters, lowercase letters, numbers and only these special characters: “- “

**\*If you work with G3 Enterprises, please select the “Bill to” as 80003 instead of 1010**

Click **Choose Address Bill To**

## Additional Fields Section

Click from the drop down under **Choose Address Customer**.

Additional Fields

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:

Supplier:

Choose Address

E. & J. GALLO WINERY

Customer:

E. & J. GALLO WINERY

Choose Address: No value

Customer: GALLO GLASS COMPANY

Email: E. & J. GALLO WINERY

G3 Enterprises, Inc.

Collopack Solutions

Grigsby Label

Search more

Choose from the Customer list displayed from the drop down or “Search more” to view more. Enter you buyer’s email address in the Email field.

Modesto, CA  
United States

Bill From: Email: John.Smith@ejgallo.com

☐ Tax paid through a Tax Representative

Supplier VAT

Supplier VAT/Tax ID: \* 1234567

⚠ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.

⚠ "Choose Address" field is REQUIRED: Select the Customer Address from the drop down, if not pre-populated. If the field is not selected your invoice may be rejected.

Note: The customer address and email are required fields for submitting invoices to Gallo. Enter the **email address of your buyer**.

This is a REMIT-TO reminder, not an error message (error messages will display in Red).

⚠ "Choose Address" field is REQUIRED: Select the Customer Address from the drop down, if not pre-populated. If the field is not selected your invoice may be rejected.

. *Non-PO Invoices submitted without buyer email may be subject to rejection.*



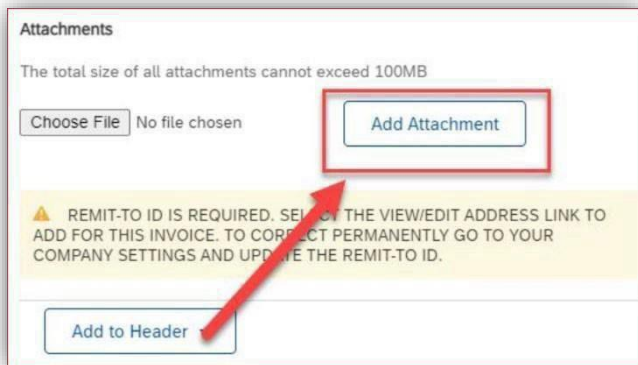
## Additional Options: Add to Header

Click **Add to Header** to view the list of options.

Example 1:

Choose **Attachment** to add **detailed invoice** or other reference documents to this invoice.

Click **Choose File**



Attachments

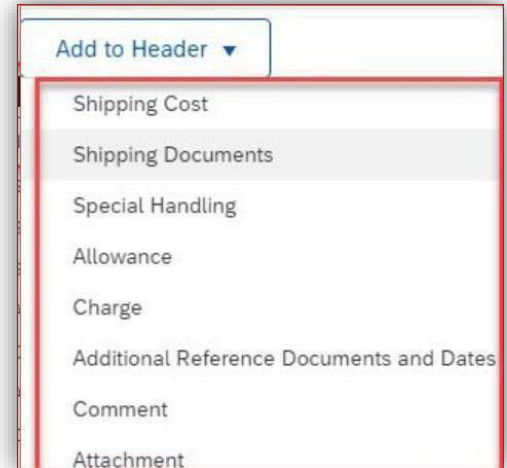
The total size of all attachments cannot exceed 100MB

Choose File No file chosen

Add Attachment

⚠️ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.

Add to Header



Add to Header ▼

- Shipping Cost
- Shipping Documents
- Special Handling
- Allowance
- Charge
- Additional Reference Documents and Dates
- Comment
- Attachment

**Choose file** from your computer Add attachment

The attachment will be shown on your screen.



Attachments

The total size of all attachments cannot exceed 100MB

Choose File No file chosen

Add Attachment

Name	Size (bytes)	Content Type
<input type="checkbox"/> 022300000016569352021030900058.pdf	95096	application/pdf

↳ Delete

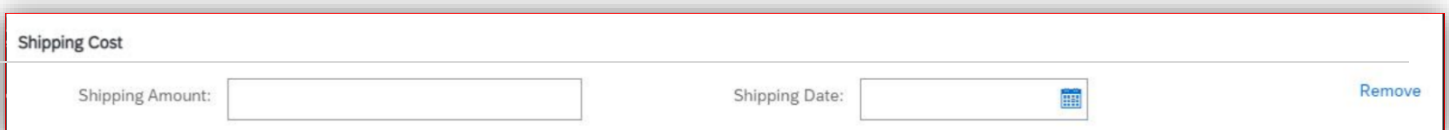
Note: Attach a PDF copy of the invoice to help resolve any issues with information, amounts, or contacts in SAP.

**\*Please note if you have tax added to a header item and a line item, add tax at either the header OR the line only**

Example 2:

Choose **Shipping Cost** to add shipping/freight cost to this invoice

Scroll to the header section to area added, enter shipping amount.



Shipping Cost

Shipping Amount:

Shipping Date:

Remove

## Other Information:

### Order Information

Customer Order #:

Contract Number:

Sales Order #:

Sales Order Date:

## DO NOT USE THIS SECTION, IF APPLICABLE

If you have a “Customer Order #” (Purchase order #), please exit and submit invoice against the PO in your workbench. *\* If this section is used for Non-PO invoices, your invoice will be rejected*

## Line-Item Section

Start to add your line items

Click **Add**

Choose “**Add Material**” (if you are invoicing a Service, please also use “material”)

Line Items 0 Line Items, 0 Included, 0 Previously Fully Invoiced

Insert Line Item Options

☐ Tax Category:  ☐ Discount Add to Included Lines

<input type="checkbox"/>	No.	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit	Unit Price	Subtotal
No item selected												

Line Item Actions

New blank line item will display

Line Items

Insert Line Item Options

☐ Tax Category:  ☐ Shipping Documents ☐ Special Handling ☐ Discount Add to I

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price
<input type="checkbox"/>	<input type="text"/>	<input checked="" type="checkbox"/>	MATERIAL	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Required field  Required field  Required field  Required field  Required field

Example: Line Item added

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price
1	<input checked="" type="checkbox"/>	MATERIAL		Test Items for TEST		10	EA	50.00

- Enter the line number (1,2, etc.)
- Enter Line-Item Description
- Enter Quantity
- Enter Unit (Unit of measure would be “EA”- each)
- Enter Unit Price

Continue to add additional line items, as necessary.

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price
1	<input checked="" type="checkbox"/>	MATERIAL		Test Items for TEST		10	EA	\$50.00 USD
2	<input checked="" type="checkbox"/>	MATERIAL		ANOTHER ITEM		5	EA	200.00

Line Item Actions ▼
Delete
Add ▼

Update

## Additional Options- Line-Item Section

Click **Line-Item Actions** to view the list of options.

Edit

Add

Tax

☐
☒

No.	Include	Type	Part #
1	<input checked="" type="checkbox"/>	MATERIAL	Not Available

L
Line Item Actions ▼
Delete

Note: **ONLY TAX** should be entered at Line-Item Level

If no further actions are needed to add to this invoice,

Click **Next**

Review **Create Invoice**

Click **Submit**

Create Invoice

Previous

Save

Submit

Exit

Confirm and submit this document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United States. The document's destination country is:United States.  
If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

Invoice Number: 123456789	Subtotal:	\$1,000.00 USD
Invoice Date: Friday 2 Apr 2021 3:08 PM GMT-07:00	Total Tax:	\$0.00 USD
Original Purchase Order: 8000000077	Total Gross Amount:	\$1,000.00 USD
	Total Amount without Tax:	\$1,000.00 USD
	Total Net Amount:	\$1,000.00 USD
	Amount Due:	\$1,000.00 USD

Invoice 1235 has been submitted.

- [Print](#) a copy of the invoice.
- [Exit](#) invoice creation.

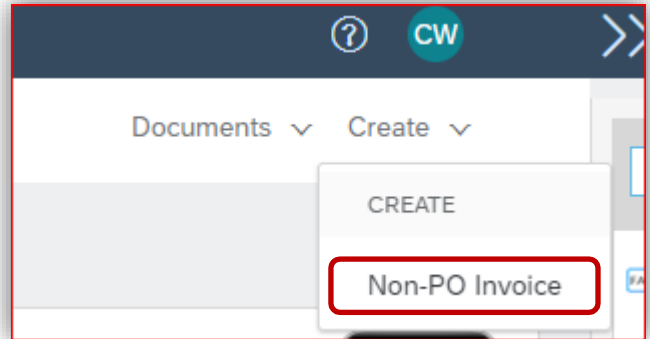
## Creating a Non-PO Invoice

**Login to your SAP Portal:**

<https://service.ariba.com/>

Click **Create** Drop-down Button in Top Right

Select **Non-PO Invoice**

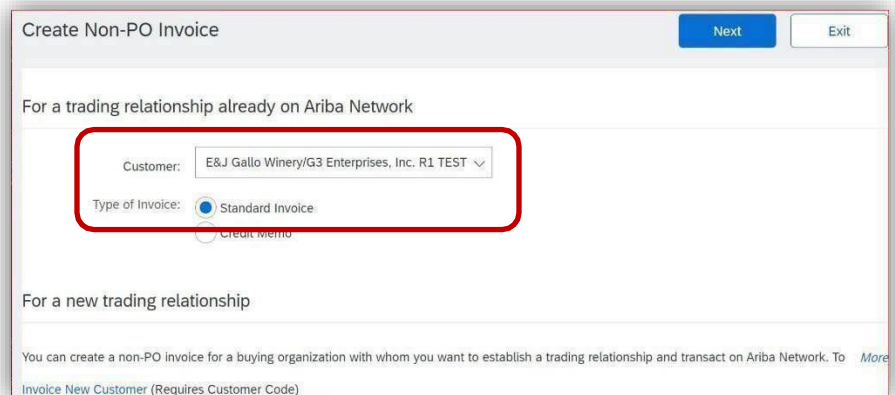


Choose the applicable **Customer** from Drop-down Menu

If the Customer Gallo / G3 Enterprises, Inc. is not available, please contact Supplier Operations.

Select **Standard Invoice**

Click **Next**



Supplier Tax ID/VAT and Remittance Information should be completed on the company profile before creating invoices.

See [Configure Network Settings](#) section to review and update.

Note: This is a REMIT-TO reminder, not an error message (error messages will display in Red).

**⚠ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.**

## Invoice Header Section

Complete all **required fields** marked with an Asterix (\*).

### ▼ Invoice Header

#### Summary

Invoice #: \*

Invoice Date: \*

8 Feb 2024

Service Description:

Remit To

123 Test Ave

Test, CA

United States

Choose Address

1010

Bill To:

1010

1020

1030

80003

Subtotal: \$0.00 USD  
Total Tax: \$0.00 USD  
Total Gross Amount: \$0.00 USD  
Total Amount without Tax: \$0.00 USD  
Total Net Amount: \$0.00 USD  
Amount Due: \$0.00 USD

#### Order Information

## Enter Invoice number

Invoice number length must be less than or equal to 16 characters/numbers. Format can include uppercase letters, lowercase letters, numbers and only these special characters: “- “

**\*If you work with G3 Enterprises, please select the “Bill to” as 80003 instead of 1010**

Click **Choose Address Bill To**

## Additional Fields Section

### Additional Fields

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:

Supplier:

PENNY PO- DO NOT INVOICE-TEST

MODESTO, CA

United States

Bill From:

PENNY PO- DO NOT INVOICE-TEST

MODESTO, CA

United States

☐ Tax paid through a Tax Representative

### Supplier VAT

Supplier VAT/Tax ID: \*

Choose Address

No value

Customer:

Email:

⚠ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.

# GALLO®

Click from the drop down under **Choose Address Customer**.

Choose Address Customer: No value

- GALLO GLASS COMPANY
- E. & J. GALLO WINERY
- G3 Enterprises, Inc.
- Collopack Solutions
- Grigsby Label

Search more

Choose from the Customer list displayed from the drop down or “Search more” to view more.

Note: The customer address and email are required fields for submitting invoices to Gallo. Enter the **email address of your buyer**. *Non-PO Invoices submitted without buyer email may be subject to rejection.*

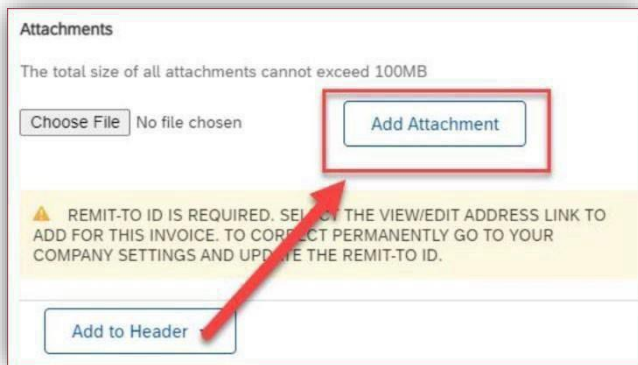
## Additional Options: Add to Header

Click **Add to Header** to view the list of options.

Example 1:

Choose **Attachment** to add **detailed invoice** or other reference documents to this invoice.

Click **Choose File**

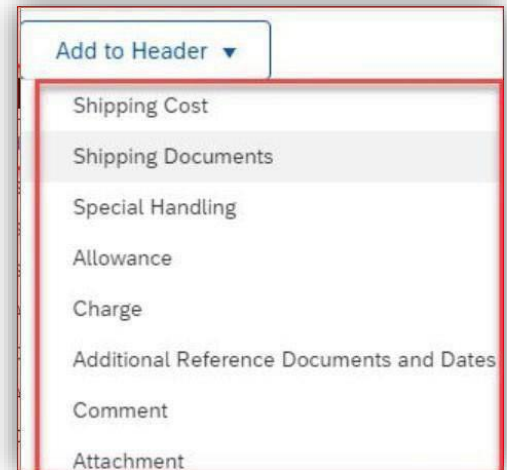


Attachments

The total size of all attachments cannot exceed 100MB

No file chosen

⚠ REMIT-TO ID IS REQUIRED. SELECT THE VIEW/EDIT ADDRESS LINK TO ADD FOR THIS INVOICE. TO CORRECT PERMANENTLY GO TO YOUR COMPANY SETTINGS AND UPDATE THE REMIT-TO ID.



Add to Header ▼

- Shipping Cost
- Shipping Documents
- Special Handling
- Allowance
- Charge
- Additional Reference Documents and Dates
- Comment
- Attachment

**Choose file** from your computer Add attachment

The attachment will be shown on your screen.



Attachments

The total size of all attachments cannot exceed 100MB

No file chosen

Name	Size (bytes)	Content Type
<input type="checkbox"/> 022300000016569352021030900058.pdf	95096	application/pdf

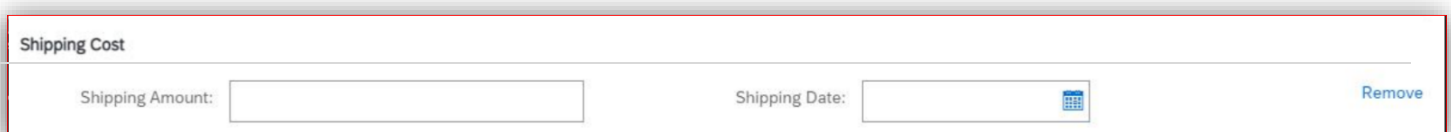
Note: Attach a PDF copy of the invoice to help resolve any issues with information, amounts, or contacts in SAP.

**\*Please note if you have tax added to a header item and a line item, add tax at either the header OR the line only**

Example 2:

Choose **Shipping Cost** to add shipping/freight cost to this invoice

Scroll to the header section to area added, enter shipping amount.



Shipping Cost

Shipping Amount:  Shipping Date:



## Other Information:

### Order Information

Customer Order #:

Sales Order #:

Contract Number:

Sales Order Date:

## DO NOT USE THIS SECTION, IF APPLICABLE

If you have a “Customer Order #” (Purchase order #), please exit and submit invoice against the PO in your workbench. *\* If this section is used for Non-PO invoices, your invoice will be rejected*

## Line-Item Section

Start to add your line items

Click **Add**

Choose “**Add Material**” (if you are invoicing a Service, please also use “material”)

Line Items 0 Line Items, 0 Included, 0 Previously Fully Invoiced

Insert Line Item Options

☐ Tax Category:  ☐ Discount Add to Included Lines

<input type="checkbox"/>	No.	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit	Unit Price	Subtotal
No item selected												

Line Item Actions Delete Add **Add Material**

New blank line item will display

Line Items

Insert Line Item Options

☐ Tax Category:  ☐ Shipping Documents ☐ Special Handling ☐ Discount Add to I

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price
<input type="checkbox"/>	<input type="text"/>	<input checked="" type="checkbox"/>	MATERIAL	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Required field  Required field  Required field  Required field  Required field

Example: Line Item added

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price
1	<input checked="" type="checkbox"/>	MATERIAL		Test Items for TEST		10	EA	50.00

- Enter the line number (1,2, etc.)
- Enter Line-Item Description
- Enter Quantity
- Enter Unit (Unit of measure would be “EA”- each)
- Enter Unit Price

Continue to add additional line items, as necessary.

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price
1	<input checked="" type="checkbox"/>	MATERIAL		Test Items for TEST		10	EA	\$50.00 USD
2	<input checked="" type="checkbox"/>	MATERIAL		ANOTHER ITEM		5	EA	200.00

Line Item Actions ▼ Delete Add ▼

Update

## Additional Options- Line-Item Section

Click **Line-Item Actions** to view the list of options.

Edit

Add

Tax

☐ No. Include Type Part #

☒ 1 ☒ MATERIAL Not Available

↳ Line Item Actions ▼ Delete

Note: **ONLY TAX** should be entered at Line-Item Level

If no further actions are needed to add to this invoice,

Click **Next**

Review **Create Invoice**

Click **Submit**

Create Invoice

Previous

Save

Submit

Exit

Confirm and submit this document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United States. The document's destination country is:United States.  
If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

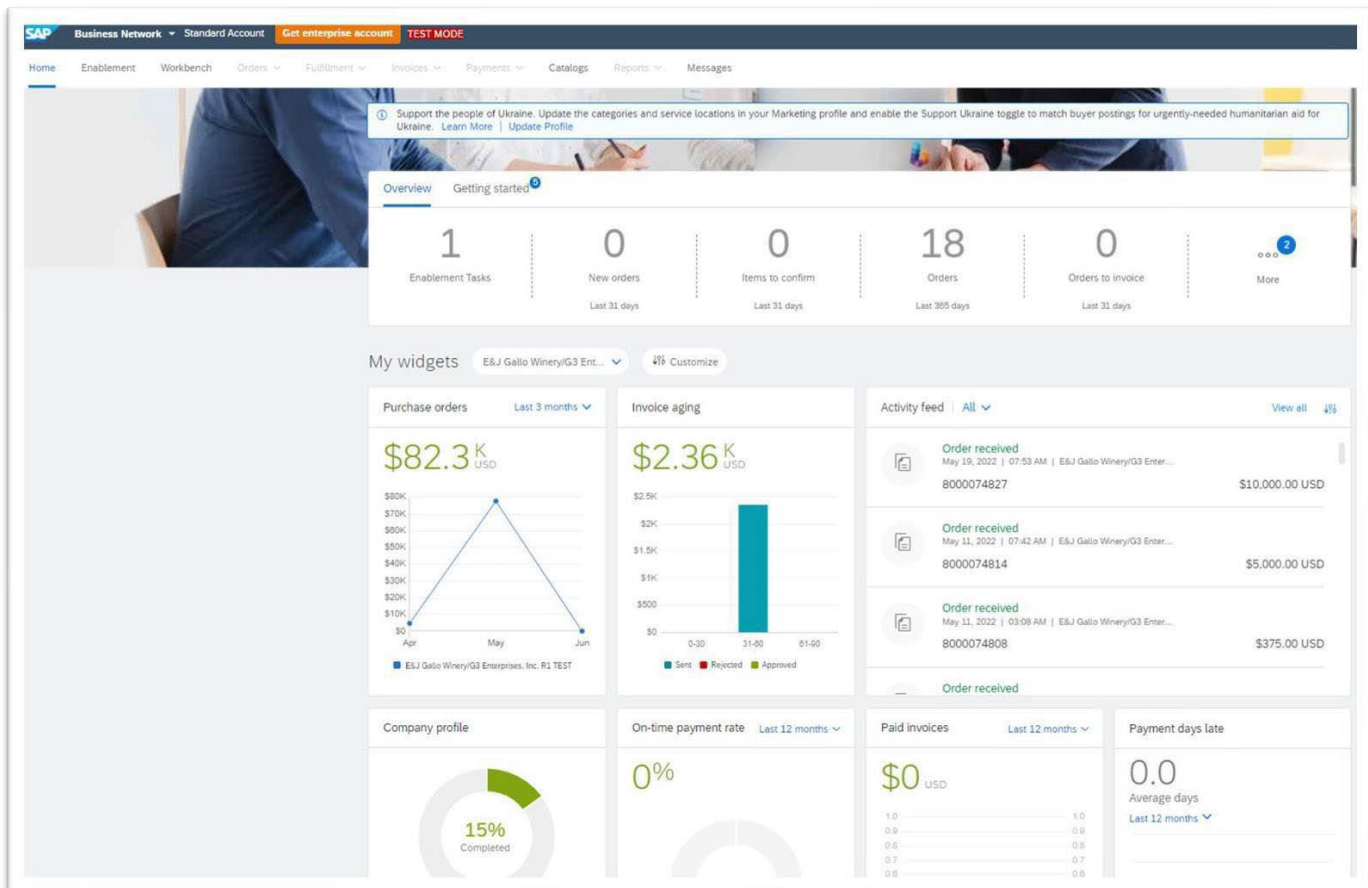
Invoice Number: 123456789	Subtotal:	\$1,000.00 USD
Invoice Date: Friday 2 Apr 2021 3:08 PM GMT-07:00	Total Tax:	\$0.00 USD
Original Purchase Order: 8000000077	Total Gross Amount:	\$1,000.00 USD
	Total Amount without Tax:	\$1,000.00 USD
	Total Net Amount:	\$1,000.00 USD
	Amount Due:	\$1,000.00 USD

Invoice 1235 has been submitted.

- [Print](#) a copy of the invoice.
- [Exit](#) invoice creation.

## Home Screen/Workbench

From your Home screen you have access to view the **Overview**, **Getting started**, and **My Widgets**



From your Workbench:

Use **Customers** drop down to select E & J Gallo Winery /G3 Enterprises to transact on invoices or purchase orders.

The screenshot shows the Gallo Workbench interface. At the top, a 'Workbench' summary bar displays six metrics: New orders (0), Items to confirm (0), Orders (18), Orders to invoice (0), Invoices (3), and Pinned documents (0). The 'Invoices (3)' section is active, showing a list of filters. The 'Customers' filter is highlighted with a red box, and its dropdown menu is open, showing options like 'Last 365 days', 'Last 24 hours', 'Last 7 days', 'Last 14 days', 'Last 31 days', 'Last 90 days', 'Last 365 days', and 'Custom date range'. The 'Apply' button is also highlighted with a red box.

Metric	Value	Period
New orders	0	Last 31 days
Items to confirm	0	Last 31 days
Orders	18	Last 365 days
Orders to invoice	0	Last 31 days
Invoices	3	Last 365 days
Pinned documents	0	

**Filters:**

- Customers: Select or type selections (dropdown menu open)
- Invoice number: Type selection
- Order number: Type selection
- Creation date: Last 365 days (dropdown menu open)
- Invoice status: All
- Invoice type: All
- Routing status: All
- Payment net due date: None
- Status change date: None
- Min amount:
- Max amount:
- Currency: USD
- External invoice number: Type selection
- To country: Select or type selections
- Submitted by: All

**Buttons:** Apply, Reset

If the item is older than 31 days, choose **edit filters**

The screenshot shows the Gallo Workbench interface. At the top, a 'Workbench' summary bar displays six metrics: New orders (0), Items to confirm (0), Orders (18), Orders to invoice (0), Invoices (3), and Pinned documents (0). The 'Invoices (3)' section is active, showing a list of filters. The 'Customers' filter is highlighted with a red box, and its dropdown menu is open, showing options like 'Last 365 days', 'Last 24 hours', 'Last 7 days', 'Last 14 days', 'Last 31 days', 'Last 90 days', 'Last 365 days', and 'Custom date range'. The 'Apply' button is also highlighted with a red box.

Metric	Value	Period
New orders	0	Last 31 days
Items to confirm	0	Last 31 days
Orders	18	Last 365 days
Orders to invoice	0	Last 31 days
Invoices	3	Last 365 days
Pinned documents	0	

**Filters:**

- Customers: Select or type selections (dropdown menu open)
- Invoice number: Type selection
- Order number: Type selection
- Creation date: Last 365 days (dropdown menu open)
- Invoice status: All
- Invoice type: All
- Routing status: All
- Payment net due date: None
- Status change date: None
- Min amount:
- Max amount:
- Currency: USD
- External invoice number: Type selection
- To country: Select or type selections
- Submitted by: All

**Buttons:** Apply, Reset

Click the **creation date** you would like to choose and **click apply**

Workbench Customize

0  
New orders  
Last 31 days

0  
Items to confirm  
Last 31 days

18  
Orders  
Last 365 days

0  
Orders to invoice  
Last 31 days

3  
Invoices  
Last 365 days

0  
Pinned documents

Invoices (3)

Edit filter

Customers  
Select or type selections

Invoice type  
All

Status change date  
None

Invoice number  
Type selection

☒ Partial match ☐ Exact match

Routing status  
All

Min amount

Max amount

Currency  
USD

Order number  
Type selection

Payment net due date  
None

External invoice number  
Type selection

Creation date  
Last 365 days

Invoice status  
All

To country  
Select or type selections

Submitted by  
All

Apply
Reset
Cancel

\*You may also save the filter creation date, choose **save filter**, update the creation date, and click **save**

You can also configure your dashboard default tiles

## Help and Support

New to the SAP Business Network: [Welcome to your SAP Standard Account](#)

SAP Business Network Account Support: [SAP Supplier Enablement](#)