

## INBEV PORTAL - WHAT'S NEW?

The supplier portal has been changed. Amonths the more general changes, which are described [here](#) some of the changes are specific to the suppliers of Ab Inbev.

### Invoice screen: selective vat settings

Setting the vat rate for all lines has been modified, so you can now make a selection of lines to apply the vat settings to.


### Goods receipt reminder

On a sent order confirmation you can now notify the Ab Inbev requestor ( or contact if the requestor is not specified ) of the goods delivery and request the goods receipt to be recorded. Once goods receipt is recorded by AB Inbev, the Invoice proposal document is sent to you. Sending out a goods receipt reminder assures you an invoice proposal in time, with an earlier invoice date as a result.

Create goods receipt reminder v1.0 Pin Print ? Help Close window

Related messages Audit number: 1884317

Order confirmation From INBEVTESTSUPPLIER2 To InBev

Buyer	Order confirmation	Order information
 Name InBev Belgium NV VAT number BE043366709 Address Boulevard Industriel 21 Postal code 1070	Order confirmation number oc123123 Order confirmation date 10/04/2013	Order number 4501094158 Order date 05/10/2011 Order currency EUR Delivery terms - Payment terms 60 days end of month invoice reception date (S060)

View Save as draft Save & Send v1.0 Pin Print ? Help Close window

Related messages Audit number: 1680835

Goods receipt reminder From INBEVTESTSUPPLIER2 To InBev

Goods Receipt reminder references	AB-InBev contact person	Goods Receipt address
Order number 4501094158 Order date 05/10/2011 Order confirmation number oc123123 Order confirmation date 10/04/2013	Contact name Gergana Paskaleva E-mail gergana.paskaleva@certipost.com Telephone Geri Test Reminder Fax gergana.paskaleva@basware.com	Name JUPILLE Prod-DC Address Avenue Pris 26 Postal code 4020 City Jupille-sur-Meuse Country Belgium

Company name SYSCONA

Contact name

E-mail

Telephone

Fax

Goods Receipt reminder message

## Order consolidation reporting

The new reporting allows every Ab Inbev supplier to request reports concerning order consolidation. The following reports provide insight into the order consolidation:

### Order to order confirmation report

This report lists all orders and the order line details, combined with the order confirmation details.

Note : If a line was confirmed more than once, it will be repeated for each confirmation that took place on the line.

### Order to invoice proposal report

This report lists all orders and the order line details, combined with the invoice proposal details.

Note: If an order line was mentioned in more than one invoice proposal, it will be repeated for each invoice proposal on the line.


### Order to invoice report


This report lists all orders and the order line details, combined with the invoice details.


Note: If an order line was mentioned in more than one invoice, it will be repeated for each invoice on the line.


Sales


e-Archive

 Create new document

 Folders

 Documents


 Reports

 Customer Reports

InBev Orders To Order confirmation

InBev Orders To Invoice proposal


InBev Orders To Invoice

 e-Archive Reports


Document report: Orders To Order confirmation

Date

From



To



Request

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