

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.

certipost basware	Document Center	InBev 🛃 Account ? Help 🔇 Log out			
Sales e-Archive		Document number Q Advanced Search			
Create new document	Create new document				
Folders	Type Customer Document Reference	Document Status Process Transfer date Archive			
All folders	🗖 🕈 🗋 InBev 4501094158	05/10/2011 Viewed Delivered 08/04/2013			

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.

VAT rate for all goods / services					0.0			
Mot	ivation of VAT exe	mpt for all	goods / services				5	
#	Material no.	Material group	Description	Quantity	Unit	Price	VAT %	Amoun
1	0000000050213394	101001	\$NATURAL OIL HFE 46 CAN 22 LT	20.00	LTR	20.0000	0.0	400.00 EUR
	00000000050213394	101001	\$NATURAL OIL HFE 46 CAN 22 LT	35.00	LTR	20.0000	0.0	700.00 EUR

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.



Order confirmation From INBEVT	TESTSUPPLIER2 To I	inBev				
Buyer						
	Order co	onfirmation		Order informatio	n	
	Order o	onfirmation number	oc123123	Order number		4501094158
No. Company	Order c	onfirmation date	10/04/2013	Order date		05/10/2011
				Order currency		EUF
ABInBev				Delivery terms		-
				Payment terms	60 days end of	f month invoice reception
Name InBev Bel	laium NV			·		date (S060
	3666709					(
Address Boulevard Indu						
Postal codo	1070					
				Related me	P3 +	Ū
				Related me	10	Ū
	ESTSUPPLIER2 To InB			Related me	essages	Audit number: 168083
	ESTSUPPLIER2 To InB	ev AB-InBev contact per	rson	Related me	10	Audit number: 1680835
oods Receipt reminder references	4501094158	AB-InBev contact per Contact name	G	ergana Paskaleva	essages <u>Goods Recei</u> Name	Audit number: 1680835 pt address JUPILLE Prod-
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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

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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						
Do	Documents					
	Reports					
	Customer Reports					
	InBev Orders To Order confirmation					
	InBev Orders To Invoice proposal					
InBe	InBev Orders To Invoice					
e-Archive Reports						

Document report: Orders To Order confirmation

