

Dear Supplier,

If you do not want to receive A.N. email Alerts, please follow the main steps to disable notification options in your A.N. account:

1. Go to Company Settings in Ariba Network Home page

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kome Inbox v Outbox v Catalogs Reports Messages			Company Settings	Search .
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2. Click in *Notifications*:



3. Click in *Network*

SAP Ariba Network - Enterp	ise Account TEST MOOD		0 0 🖷
ount Settings			Save
Customer Relationships Users	Notifications Application Subscriptions Account Registration API management		
General Network Discov	ery Messaging		
Enter up to three comma-separated en The Preferred Language configured by	all addresses per field. Ensure that you have any required user consents before adding email address the account administrator controls the language used in these notifications.	ies for lending notifications.	
Electronic Order Routing			

- 4. In option *Electronic Invoice Routing* remove the notification options;
 - Suppliers can remove the email notification options for all types of A.N. documents.

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- a. Electronic Order Routing
- b. Catalog Subscriptions
- c. Service Sheet
- d. Electronic Invoice Routing

Electronic Invoice Routing

Туре	Send notifications when
Invoice Failure	Send a notification when invoices are undeliverable or rejected.
Invoice Status Change	Send a notification when invoice statuses change.
Invoice Created Automatically	Send a notification when an invoice is created automatically on behalf of your company.

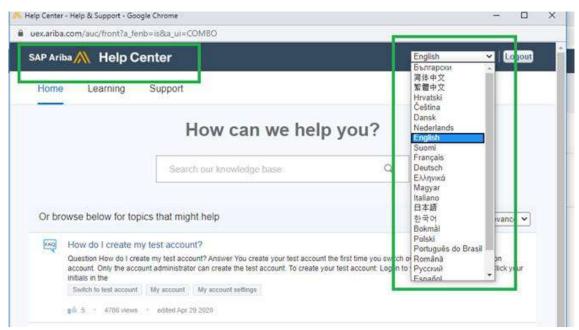
NOTE: Like this, supplier will not see any invoice data notification email. Not only from Faurecia, but for all customers with connection in A.N.

A.N. account and Ariba support material in native language:

All Suppliers are able to set-up A.N. with his native language.

SAP Ariba Network - Enterprise Account				0 0
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Also, Ariba Helpcenter, can be configurated in Local Language:



For any doubt, please contact Faurecia Supplier Enablement team: ariba.supplier.invportal@faurecia.com

Best regards,

