A.N. Faurecia Work Instruction
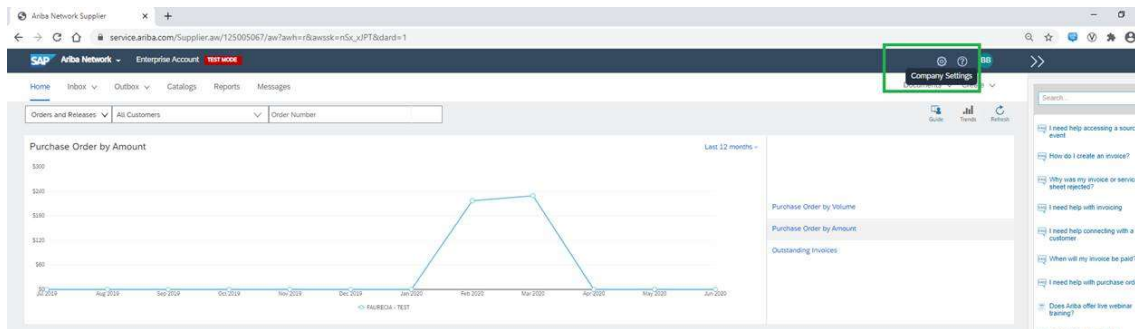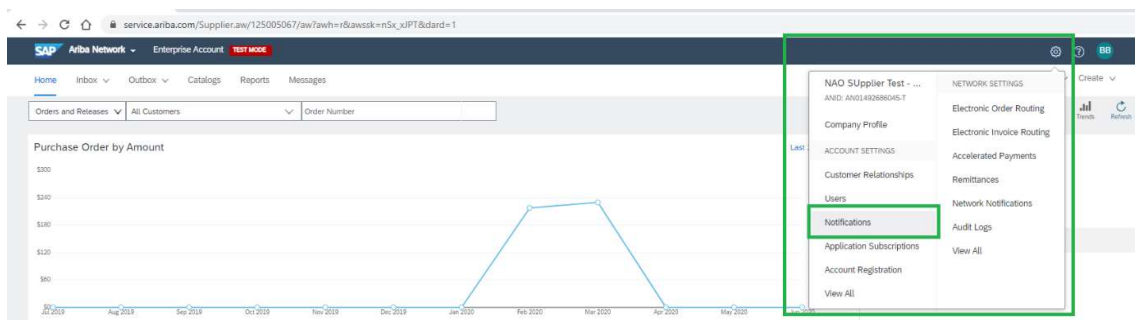
⚠️ **How To Turn Off notification Emails in A.N.**

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

2. Click in **Notifications**:

3. Click in *Network*

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

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

Electronic Invoice Routing

Type	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.
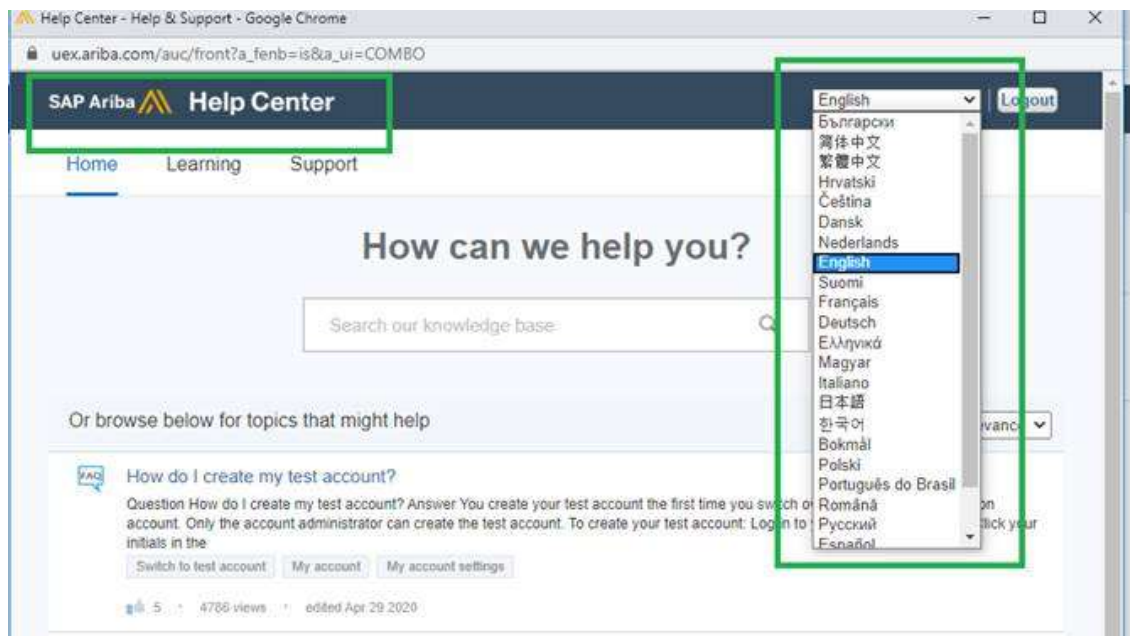
Also, Ariba Helpcenter, can be configured in Local Language:

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

Best regards,