

 Supplier manual

Orders, invoices, and payments in SAP Business Network

December 2025



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1. Introduction

INTRODUCTION

This manual is designed to help you find key information in SAP Business Network related to:

- Orders
- Invoices
- Payments

Here you will find instructions on how to view and interpret each of these sections, ensuring clear and transparent management of your operations with the Iberdrola Group.

This manual covers the essential steps for accessing your order details, checking the status of your invoices, and viewing payments made or pending.

Note:

At the moment, the functionalities available in SAP Business Network are:

- Query information on orders, invoices and payments.
- Sending order confirmations and shipping notices (*new features compared to MInfo*).

Important:

For now, you will not be able to receive orders or generate invoices from the system.

2. Access to SAP Business Network

Access SAP Business Network

Go to supplier.ariba.com with your username and password.

Supplier sign-in

Next

[Forgot username](#)

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

Log in with your credentials

Maximize your growth potential with B2B Commerce



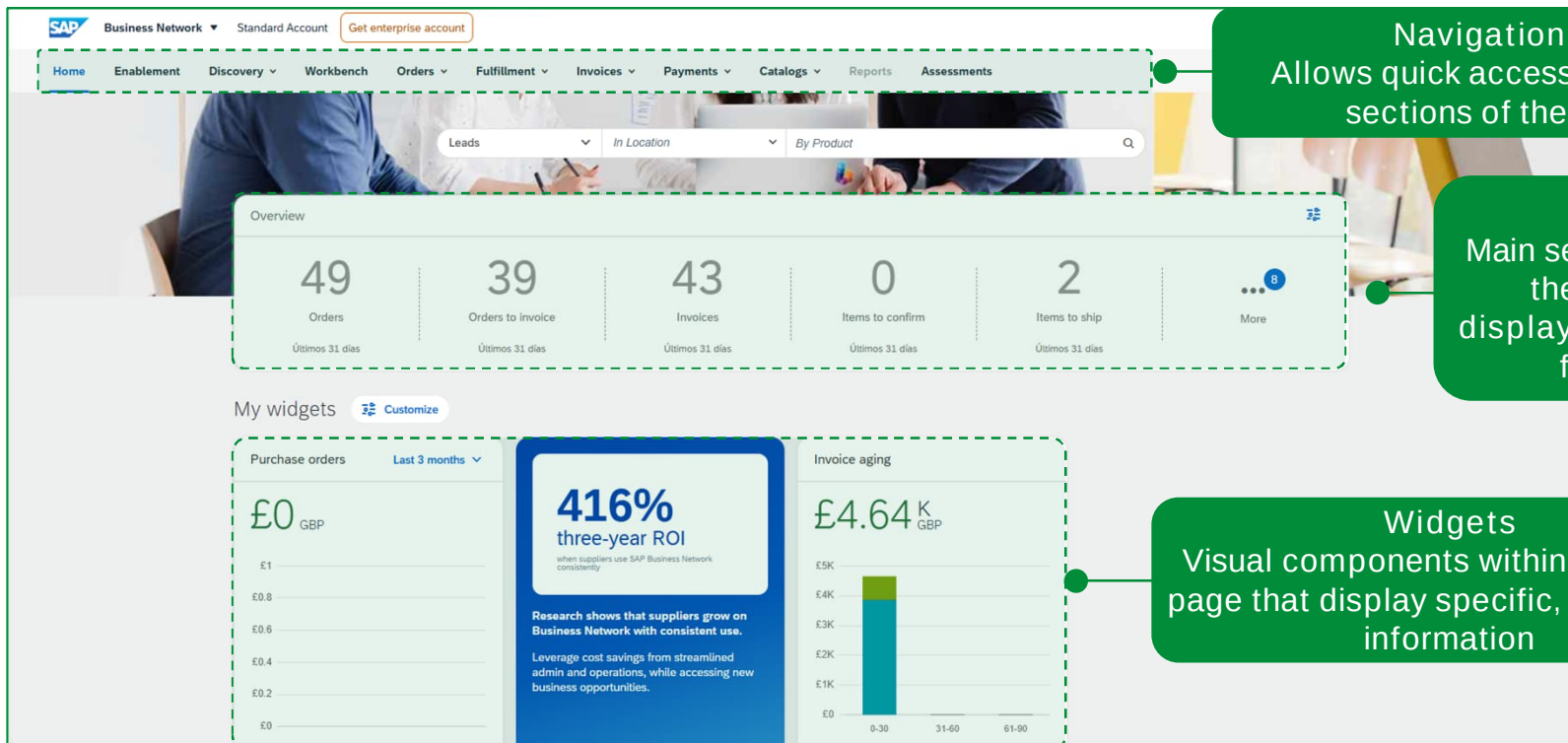
Unlock new avenues for growth by adding SAP B2B Commerce capabilities to your e-commerce program, fostering efficient engagements and greater partner satisfaction.

[Learn More](#)

3. Home page

Home Page

On the SAP Business Network home page, you will find the navigation bar, overview, and widgets. Let's review each of these components.



Navigation bar
Allows quick access to the main sections of the portal.

Overview
Main section showing a summary of the current account status, displaying aggregated information for all your customers

Widgets
Visual components within the home page that display specific, up-to-date information



For more details on the Overview and widgets, see the Business Network Configuration manual

4. Orders

Orders in SAP Business Network

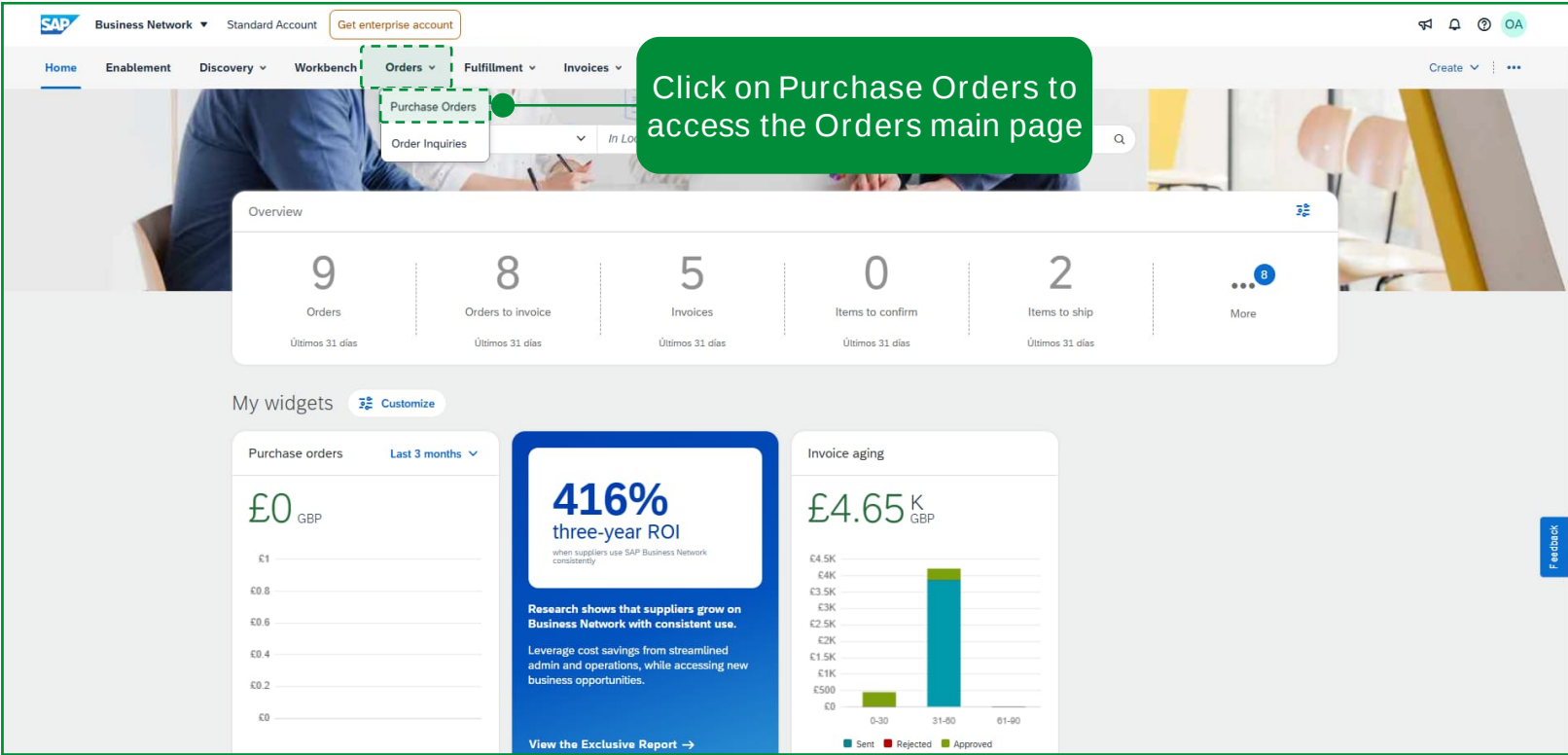
Before you manage your orders in SAP Business Network, keep these considerations in mind to ensure proper consultation and follow-up.

Key considerations:

- Orders from different customers **appear in a single view**; use the filters to locate the information you need.
- You can check the status, details and documents associated with each order (**confirmations, shipping notices, invoices**).
- Order history allows you to review all actions and events, including who made each modification and when.

Orders - Access

From the navigation bar, click Orders, then Purchase Orders.



The screenshot shows the SAP Business Network interface. The navigation bar at the top includes links for Home, Enablement, Discovery, Workbench, Orders, Fulfillment, and Invoices. The 'Orders' link is highlighted with a green box, and a dropdown menu is open, showing 'Purchase Orders' and 'Order Inquiries'. A green callout box with the text 'Click on Purchase Orders to access the Orders main page' points to the 'Purchase Orders' option. Below the navigation bar, the dashboard displays an 'Overview' section with five cards: '9 Orders', '8 Orders to invoice', '5 Invoices', '0 Items to confirm', and '2 Items to ship'. Each card has a 'Últimos 31 días' (Last 31 days) label. Below the overview, the 'My widgets' section includes a 'Purchase orders' widget showing '£0 GBP', a '416% three-year ROI' widget, and an 'Invoice aging' widget showing '£4.65 K GBP' and a bar chart.

Click on Purchase Orders to access the Orders main page

Overview

Orders	Orders to invoice	Invoices	Items to confirm	Items to ship
9	8	5	0	2
Últimos 31 días	Últimos 31 días	Últimos 31 días	Últimos 31 días	Últimos 31 días

My widgets

Purchase orders

£0 GBP

416% three-year ROI

Research shows that suppliers grow on Business Network with consistent use.

Leverage cost savings from streamlined admin and operations, while accessing new business opportunities.

View the Exclusive Report →

Invoice aging

£4.65 K GBP

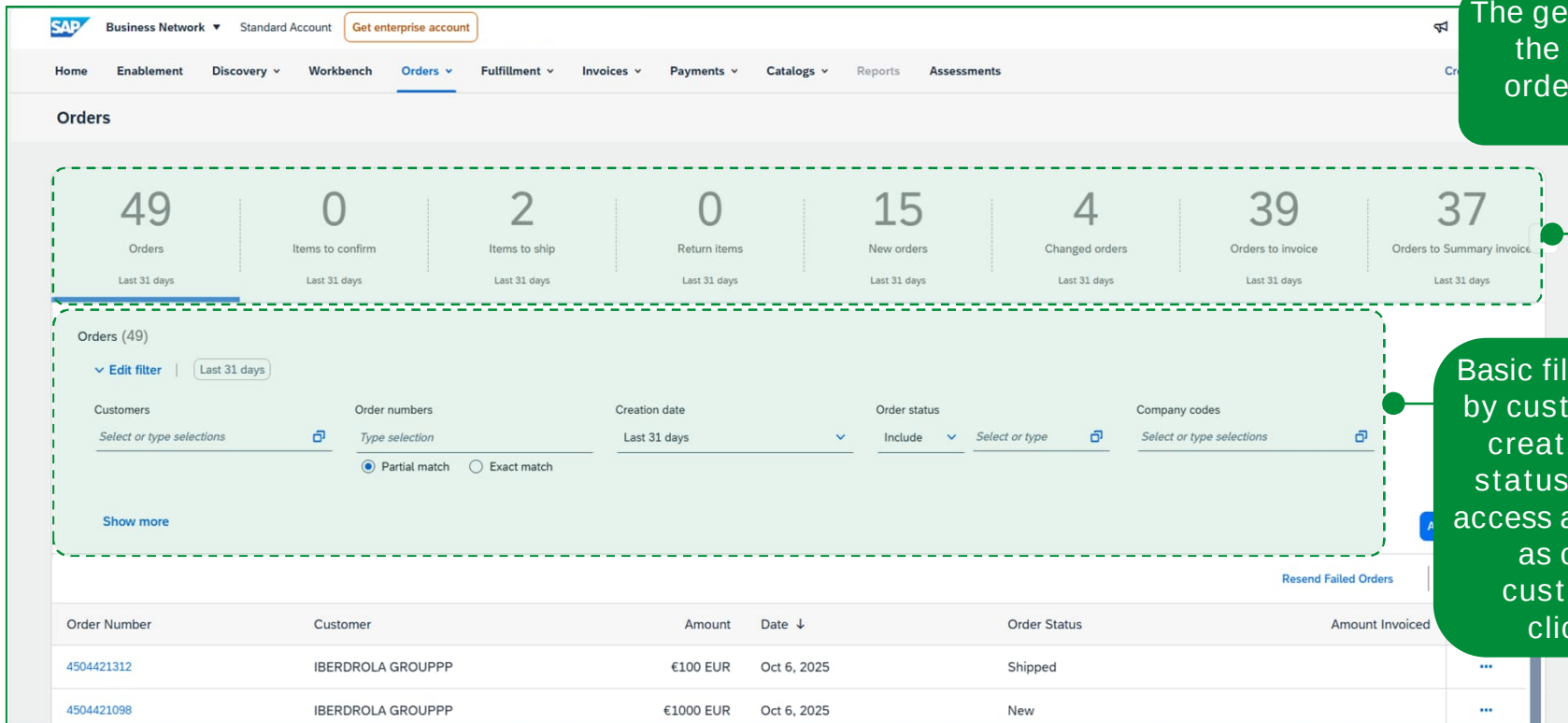
£4.5K, £4K, £3.5K, £3K, £2.5K, £2K, £1.5K, £1K, £500, £0

0-30, 31-60, 61-90

Sent, Rejected, Approved

Orders – Main page

In this section, you can check the status and details of your orders using the dashboard options and available filters. Keep in mind that, if you work with multiple customers in SAP Business Network, the orders will appear in a single view. Therefore, it is important to use filters to locate the information you need.



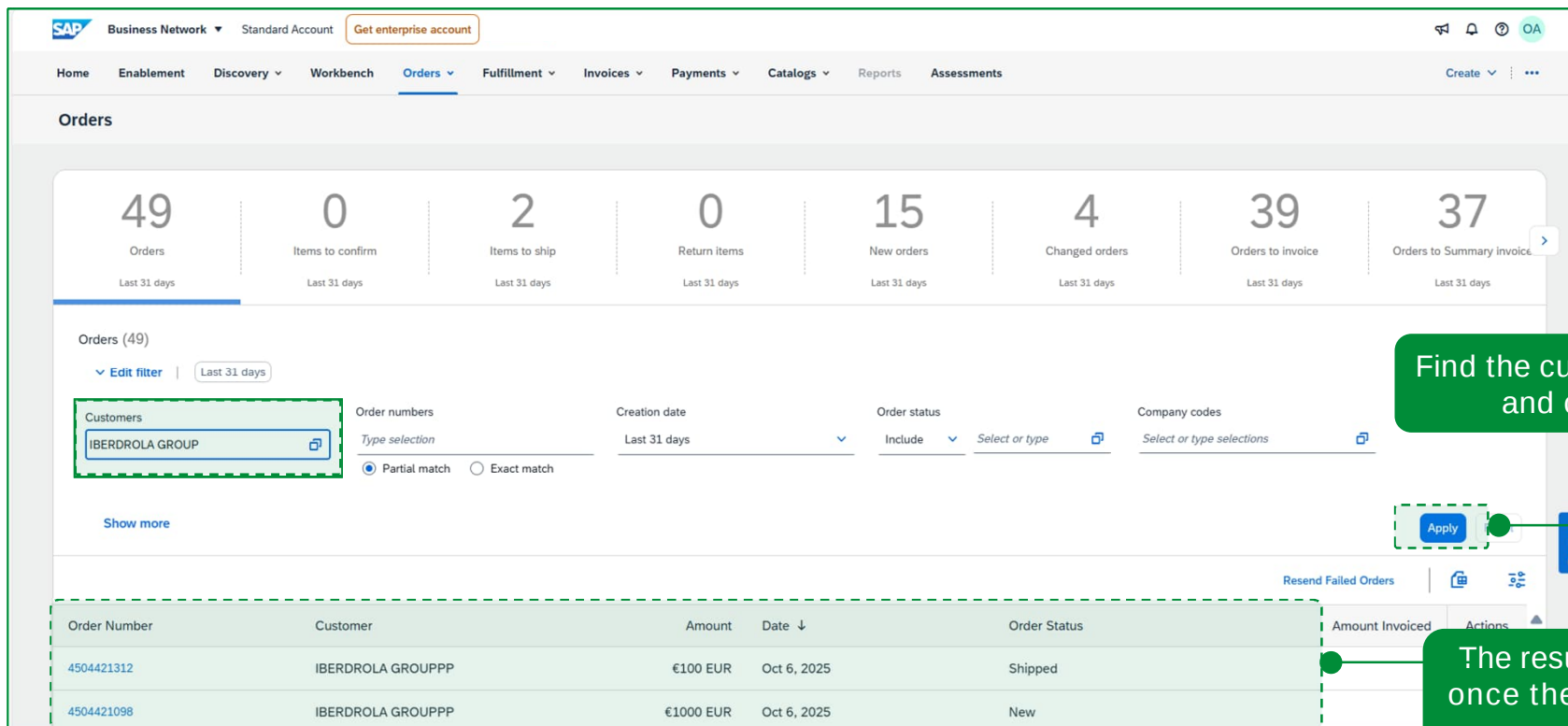
Order Number	Customer	Amount	Date	Order Status	Amount Invoiced
4504421312	IBERDROLA GROUPPP	€100 EUR	Oct 6, 2025	Shipped	...
4504421098	IBERDROLA GROUPPP	€1000 EUR	Oct 6, 2025	New	...

The general dashboard shows the status and number of orders associated with the account

Basic filters allow you to filter by customer, order number, creation date, and order status. In addition, you can access advanced filters such as company code or customer locations by clicking Show more

Orders – Main page (cont.)

To access a specific order, we recommend using filters. In this example, we will use the Customers filter.



The screenshot shows the SAP Business Network 'Orders' page. At the top, there are navigation tabs: Home, Enablement, Discovery, Workbench, Orders (selected), Fulfillment, Invoices, Payments, Catalogs, Reports, and Assessments. Below the tabs, a summary bar displays various order metrics: 49 Orders, 0 Items to confirm, 2 Items to ship, 0 Return items, 15 New orders, 4 Changed orders, 39 Orders to invoice, and 37 Orders to Summary invoice. The main section is titled 'Orders (49)' and includes a filter bar. The 'Customers' filter is set to 'IBERDROLA GROUP'. Other filters include 'Order numbers' (Type selection: Partial match), 'Creation date' (Last 31 days), 'Order status' (Include), and 'Company codes' (Select or type selections). An 'Apply' button is visible. Below the filters, a table displays the results of the search.

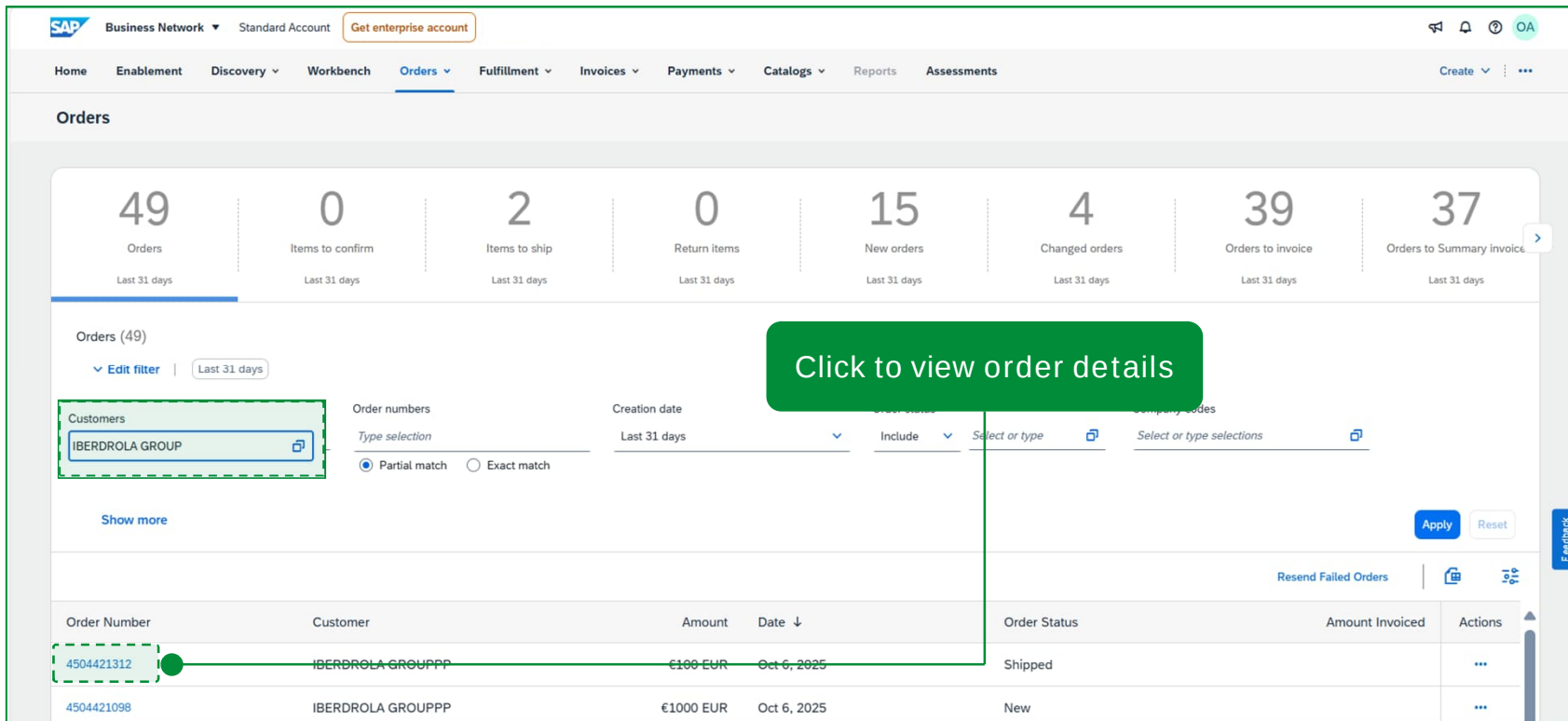
Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
4504421312	IBERDROLA GROUPPP	€100 EUR	Oct 6, 2025	Shipped		
4504421098	IBERDROLA GROUPPP	€1000 EUR	Oct 6, 2025	New		

Find the customer you need and click Apply

The results are displayed once the filters have been applied

Orders – Main page (cont.)

Click on an order number to access its details.



Orders

49 Orders (Last 31 days) | 0 Items to confirm (Last 31 days) | 2 Items to ship (Last 31 days) | 0 Return items (Last 31 days) | 15 New orders (Last 31 days) | 4 Changed orders (Last 31 days) | 39 Orders to invoice (Last 31 days) | 37 Orders to Summary invoice (Last 31 days)

Orders (49)

▼ Edit filter | Last 31 days

Customers: IBERDROLA GROUP

Order numbers: Type selection (Partial match selected, Exact match unselected)

Creation date: Last 31 days

Include | Select or type | Select or type selections

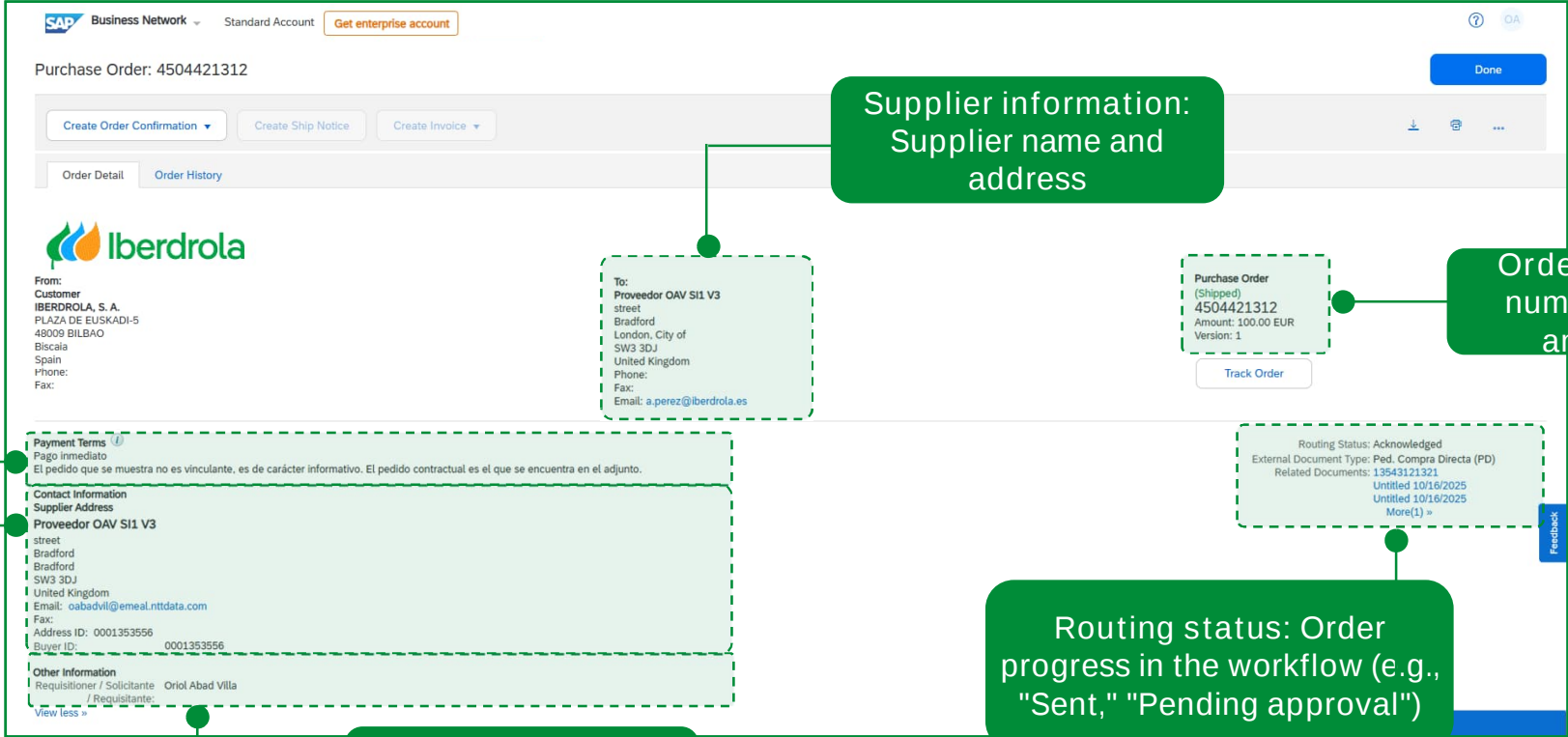
Apply | Reset

Order Number	Customer	Amount	Date ↓	Order Status	Amount Invoiced	Actions
4504421312	IBERDROLA GROUPPP	€100 EUR	Oct 6, 2025	Shipped		...
4504421098	IBERDROLA GROUPPP	€1000 EUR	Oct 6, 2025	New		...

Resend Failed Orders

Orders – Details

When you access the order details, in the first section you can view relevant information about the transaction, such as order details, supplier, requisitioner name, payment terms, contact details, and more.



The screenshot shows the SAP Business Network interface for a Purchase Order (PO) with ID 4504421312. The interface includes a header with the SAP logo, account type (Standard Account), and a link to 'Get enterprise account'. Below the header, there are buttons for 'Create Order Confirmation', 'Create Ship Notice', and 'Create Invoice'. The main content area is divided into several sections, each with a green callout box highlighting specific information:

- Supplier information: Supplier name and address:** This callout points to the 'To:' section, which lists the supplier's details: Proveedor OAV SI1 V3, street, Bradford, London, City of SW3 3DJ, United Kingdom. Contact information includes Phone, Fax, and Email (a.perez@iberdrola.es).
- Order status, number, and amount:** This callout points to the 'Purchase Order (Shipped)' section, which displays the PO number 4504421312, Amount: 100.00 EUR, and Version: 1. A 'Track Order' button is also visible.
- Payment terms: Agreed terms and conditions:** This callout points to the 'Payment Terms' section, which shows 'Pago inmediato' and a note stating that the order is informational and not contractual.
- Supplier contact: Contact person and phone number:** This callout points to the 'Contact Information' section, which lists the supplier's address and contact details: Proveedor OAV SI1 V3, street, Bradford, Bradford, SW3 3DJ, United Kingdom. Contact information includes Email (oabadvli@emeal.nttdata.com), Fax, Address ID (0001353556), and Buyer ID (0001353556).
- Routing status: Order progress in the workflow (e.g., "Sent," "Pending approval"):** This callout points to the 'Routing Status' section, which shows 'Acknowledged' and 'External Document Type: Ped. Compra Directa (PD)'. It also lists related documents and their status: 'Untitled 10/16/2025' and 'Untitled 10/16/2025'.
- Name of requester / manager:** This callout points to the 'Other Information' section, which lists the requisitioner: Oriol Abad Villa.

Orders – Details (cont.)

In the second part of the order details, further down the screen, you can view shipping and billing information and details of the items included in the order.

Other Information
Requisitioner / Solicitante: Oriol Abad Villa
/ Requisitioner:
[View less »](#)

Attachments
[45044213120001.PDF](#) (application/pdf; charset=UTF-8)

Ship All Items To
CORPORATIVO
Biscaia
Spain
Ship To Code: 1000
Location Code: 1000

Bill To
IBERDROLA, S. A.
PLAZA DE EUSKADI-5
48009 BILBAO
Biscaia
Spain
Phone:
Fax:
Buyer ID: 1000

Deliver To

Order shipping address and billing address

Documents associated with the order where you can download the PDF file

Requisitioner: Person who placed the order

Line Items [Show Item Details](#)

Line #	No. Schedule Lines	Part # / Description	Customer Part #	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	
10	1	MATERIAL DE LIMPIEZA	30011466	Material		100.000 (MND)	24 Oct 2025	1.00 EUR	100.00 EUR	Details

Details of the items online: Internal identifier of each item, type of material, quantity, unit price, among others

Order submitted on: Monday 6 Oct 2025 12:00 pm GMT+02:00
Received by SAP Business Network on: Monday 6 Oct 2025 8:35 pm GMT+02:00
This Purchase Order was sent by IBERDROLA GROUPE AN01429570665-T and delivered by SAP Business Network.

[Create Order Confirmation](#) [Create Ship Notice](#) [Create Invoice](#)

Sub-total: 100.00 EUR

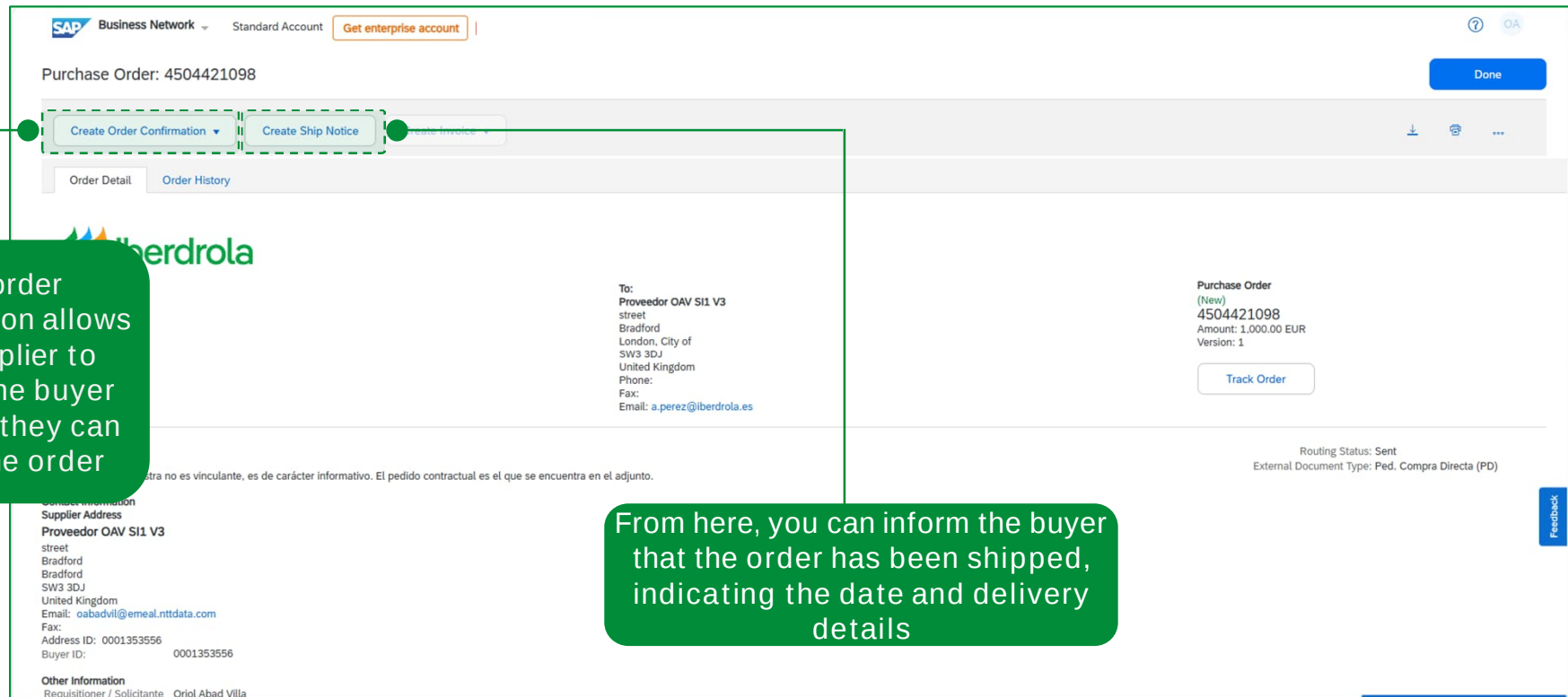
[Download](#) [Print](#) [More](#)

[Done](#)

[Feedback](#)

Orders – Details (cont.)

At the top and bottom of the order details screen, you will find the option to Create order confirmation or Create shipping notice. Let's review each one.



SAP Business Network Standard Account [Get enterprise account](#)

Purchase Order: 4504421098 [Done](#)

[Create Order Confirmation](#) [Create Ship Notice](#) [Create Invoice](#)

[Order Detail](#) [Order History](#)

Iberdrola

To:
 Proveedor OAV SI1 V3
 street
 Bradford
 London, City of
 SW3 3DJ
 United Kingdom
 Phone:
 Fax:
 Email: a.perez@iberdrola.es

Purchase Order (New)
 4504421098
 Amount: 1,000.00 EUR
 Version: 1

[Track Order](#)

Routing Status: Sent
 External Document Type: Ped. Compra Directa (PD)

[Feedback](#)

Supplier Information
Supplier Address
 Proveedor OAV SI1 V3
 street
 Bradford
 Bradford
 SW3 3DJ
 United Kingdom
 Email: oabadvil@emeal.nttdata.com
 Fax:
 Address ID: 0001353556
 Buyer ID: 0001353556

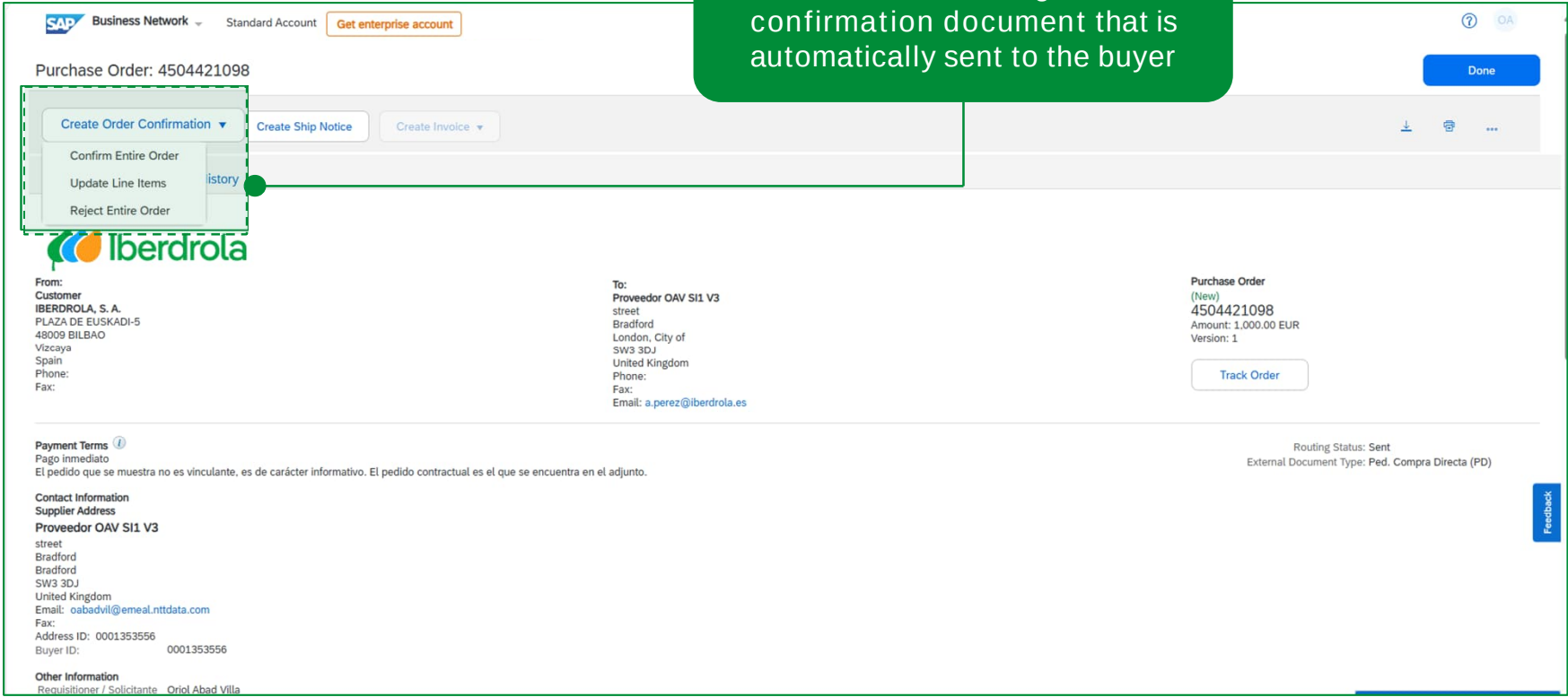
Other Information
 Requisitioner / Solicitante: Oriol Abad Villa

Create order confirmation

Create order confirmation

Once inside the order details, you can perform three main actions:

Each of these actions generates a confirmation document that is automatically sent to the buyer



The screenshot displays the SAP Business Network interface for a purchase order. At the top, the header includes 'SAP Business Network', 'Standard Account', and a button to 'Get enterprise account'. The main title is 'Purchase Order: 4504421098'. Below this, a dropdown menu for 'Create Order Confirmation' is open, showing options: 'Confirm Entire Order', 'Update Line Items', and 'Reject Entire Order'. To the right of the dropdown are buttons for 'Create Ship Notice' and 'Create Invoice'. A green box highlights the 'Create Order Confirmation' dropdown and the 'Each of these actions generates a confirmation document that is automatically sent to the buyer' text. The main content area shows the Iberdrola logo and contact information for the customer (IBERDROLA, S. A.) and the provider (Proveedor OAV SI1 V3). The purchase order details include the amount (1,000.00 EUR) and version (1). The payment terms are 'Pago inmediato'. The contact information for the provider is also listed. The routing status is 'Sent' and the external document type is 'Ped. Compra Directa (PD)'. A 'Feedback' button is visible on the right side.

Purchase Order: 4504421098

Create Order Confirmation (dropdown menu):

- Confirm Entire Order
- Update Line Items
- Reject Entire Order

From:
Customer
IBERDROLA, S. A.
PLAZA DE EUSKADI-5
48009 BILBAO
Vizcaya
Spain
Phone:
Fax:

To:
Proveedor OAV SI1 V3
street
Bradford
London, City of
SW3 3DJ
United Kingdom
Phone:
Fax:
Email: a.perez@iberdrola.es

Purchase Order (New)
4504421098
Amount: 1,000.00 EUR
Version: 1

Payment Terms
Pago inmediato
El pedido que se muestra no es vinculante, es de carácter informativo. El pedido contractual es el que se encuentra en el adjunto.

Contact Information
Supplier Address
Proveedor OAV SI1 V3
street
Bradford
Bradford
SW3 3DJ
United Kingdom
Email: oabadvil@emeal.nttdata.com
Fax:
Address ID: 0001353556
Buyer ID: 0001353556

Other Information
Requisitioner / Solicitante: Oriol Abad Villa

Routing Status: Sent
External Document Type: Ped. Compra Directa (PD)

Feedback

Confirm entire order

Create order confirmation – Confirm entire order

Let's review how to confirm an order.

SAP Business Network Standard Account [Get enterprise account](#)

Click on Confirm entire order

?

OA

Purchase Order: 4504421098

Create Order Confirmation ▼

- Confirm Entire Order
- Update Line Items
- Reject Entire Order

Create Ship Notice

Create Invoice ▼

From:
Customer
IBERDROLA, S. A.
PLAZA DE EUSKADI-5
48009 BILBAO
Vizcaya
Spain
Phone:
Fax:

To:
Proveedor OAV SI1 V3
street
Bradford
London, City of
SW3 3DJ
United Kingdom
Phone:
Fax:
Email: a.perez@iberdrola.es

Purchase Order
(New)
4504421098
Amount: 1,000.00 EUR
Version: 1

[Track Order](#)

Payment Terms ⓘ
Pago inmediato
El pedido que se muestra no es vinculante, es de carácter informativo. El pedido contractual es el que se encuentra en el adjunto.

Contact Information
Supplier Address
Proveedor OAV SI1 V3
street
Bradford
Bradford
SW3 3DJ
United Kingdom
Email: oabadvil@emeal.nttdata.com
Fax:
Address ID: 0001353556
Buyer ID: 0001353556

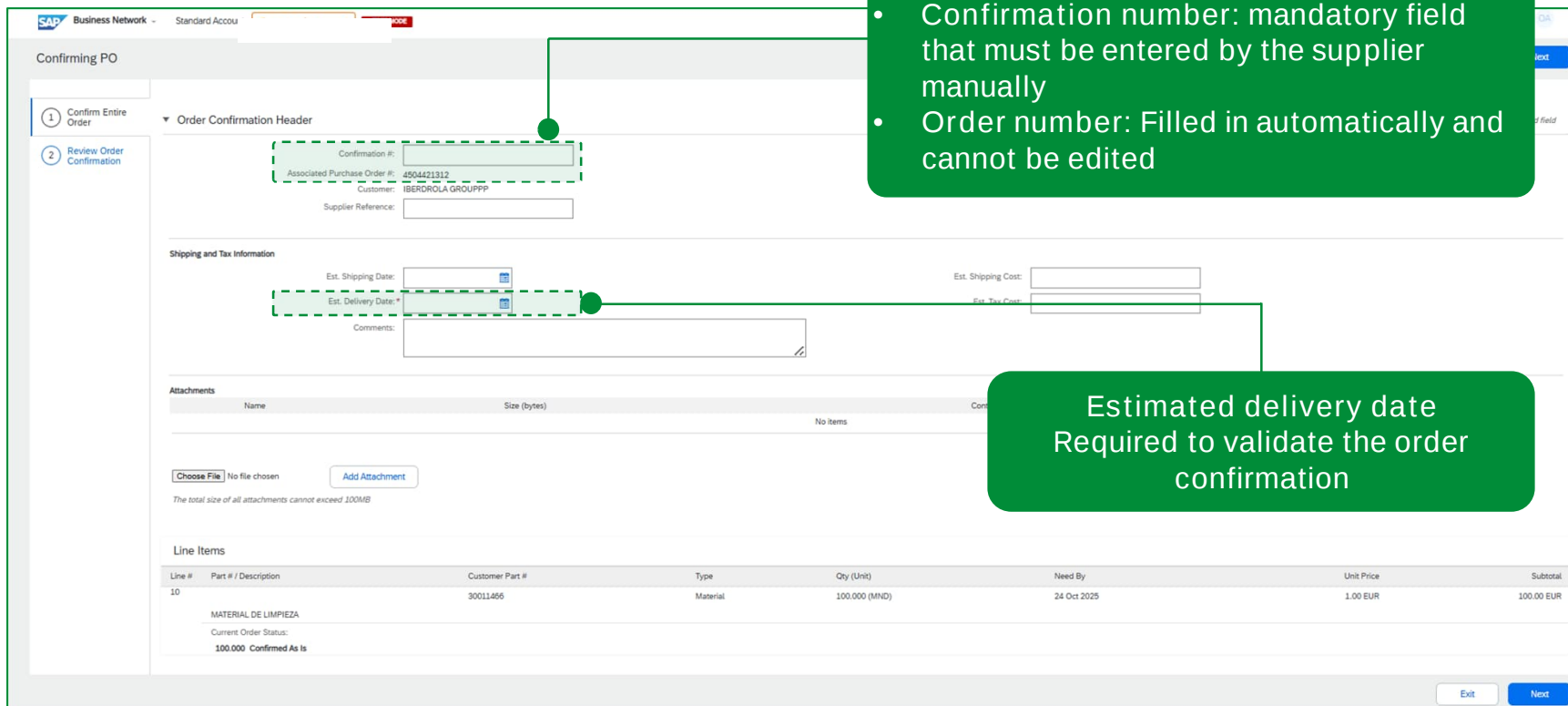
Other Information
Requisitioner / Solicitante: Oriol Abad Villa

Routing Status: Sent
External Document Type: Ped. Compra Directa (PD)

[Feedback](#)

Create order confirmation – Confirm entire order (cont.)

Confirm that you can supply all items in the order in the quantities and on the dates specified.



The screenshot shows the 'Confirming PO' screen in SAP Business Network. The interface includes a left sidebar with steps '1 Confirm Entire Order' and '2 Review Order Confirmation'. The main area is divided into sections: 'Order Confirmation Header', 'Shipping and Tax Information', 'Attachments', and 'Line Items'.

- Order Confirmation Header:** Contains fields for 'Confirmation #', 'Associated Purchase Order #', 'Customer', and 'Supplier Reference'. A green dashed box highlights the 'Confirmation #' field, which is annotated with a callout stating: 'Confirmation number: mandatory field that must be entered by the supplier manually'.
- Shipping and Tax Information:** Contains fields for 'Est. Shipping Date', 'Est. Delivery Date', 'Est. Shipping Cost', and 'Est. Tax Cost'. A green dashed box highlights the 'Est. Delivery Date' field, which is annotated with a callout stating: 'Estimated delivery date Required to validate the order confirmation'.
- Attachments:** A section for adding attachments, currently showing 'No Items'.
- Line Items:** A table with columns: Line #, Part # / Description, Customer Part #, Type, Qty (Unit), Need By, Unit Price, and Subtotal. The table contains one item (Line # 10) for 'MATERIAL DE LIMPIEZA' with a quantity of 100.000 (MND) and a need by date of 24 Oct 2025.

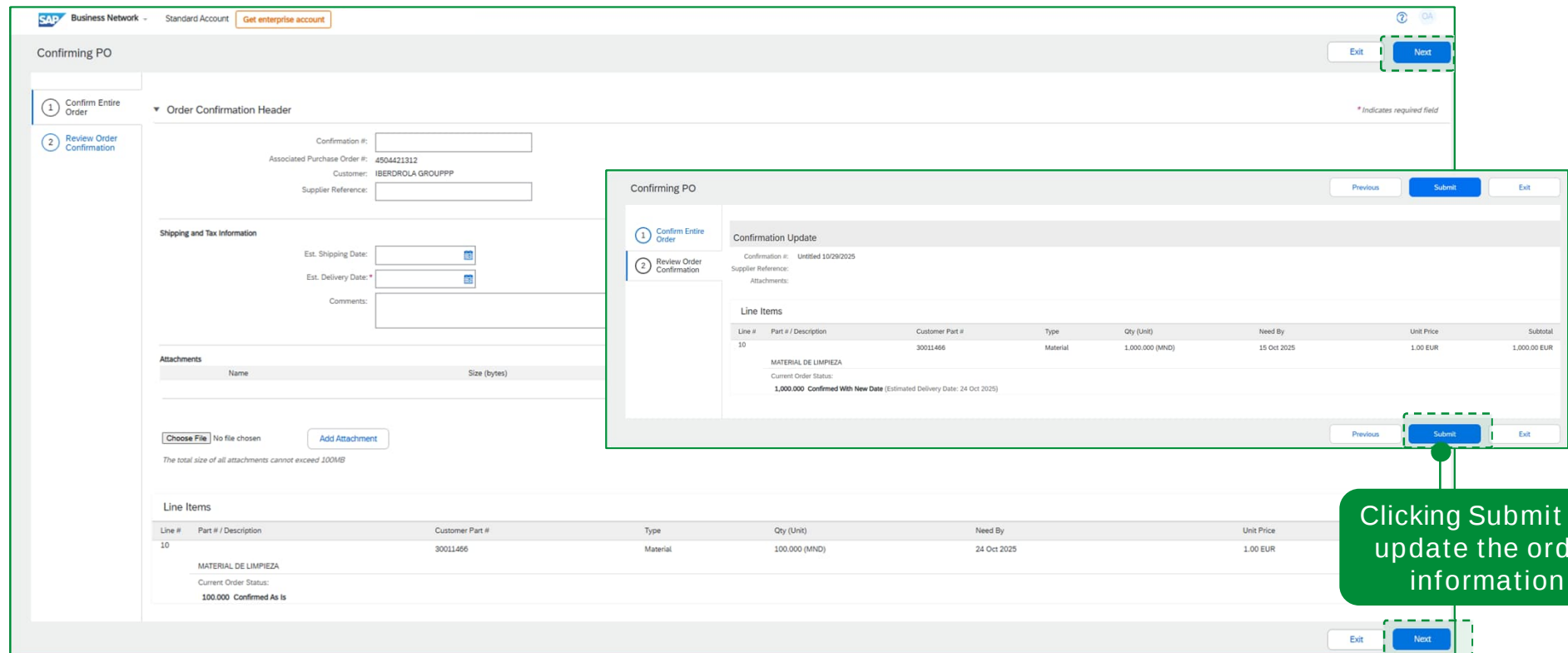
At the bottom right, there are 'Exit' and 'Next' buttons.



All fields marked with a red asterisk are mandatory

Create order confirmation – Confirm complete order (cont.)

After filling in all the fields, click Next. Review all the information one last time and finish by clicking Send.



Confirming PO

Standard Account [Get enterprise account](#)

Exit **Next**

1 Confirm Entire Order
2 Review Order Confirmation

Order Confirmation Header

Confirmation #:
Associated Purchase Order #: 4504421312
Customer: IBERDROLA GROUPPP
Supplier Reference:

Shipping and Tax information

Est. Shipping Date:
Est. Delivery Date:
Comments:

Attachments

Choose File No file chosen [Add Attachment](#)
The total size of all attachments cannot exceed 100MB

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	MATERIAL DE LIMPIEZA	30011466	Material	1,000.000 (MND)	15 Oct 2025	1.00 EUR	1,000.00 EUR

Current Order Status: 1,000.000 Confirmed With New Date (Estimated Delivery Date: 24 Oct 2025)

Previous **Submit** Exit

Clicking Submit will update the order information

Exit **Next**

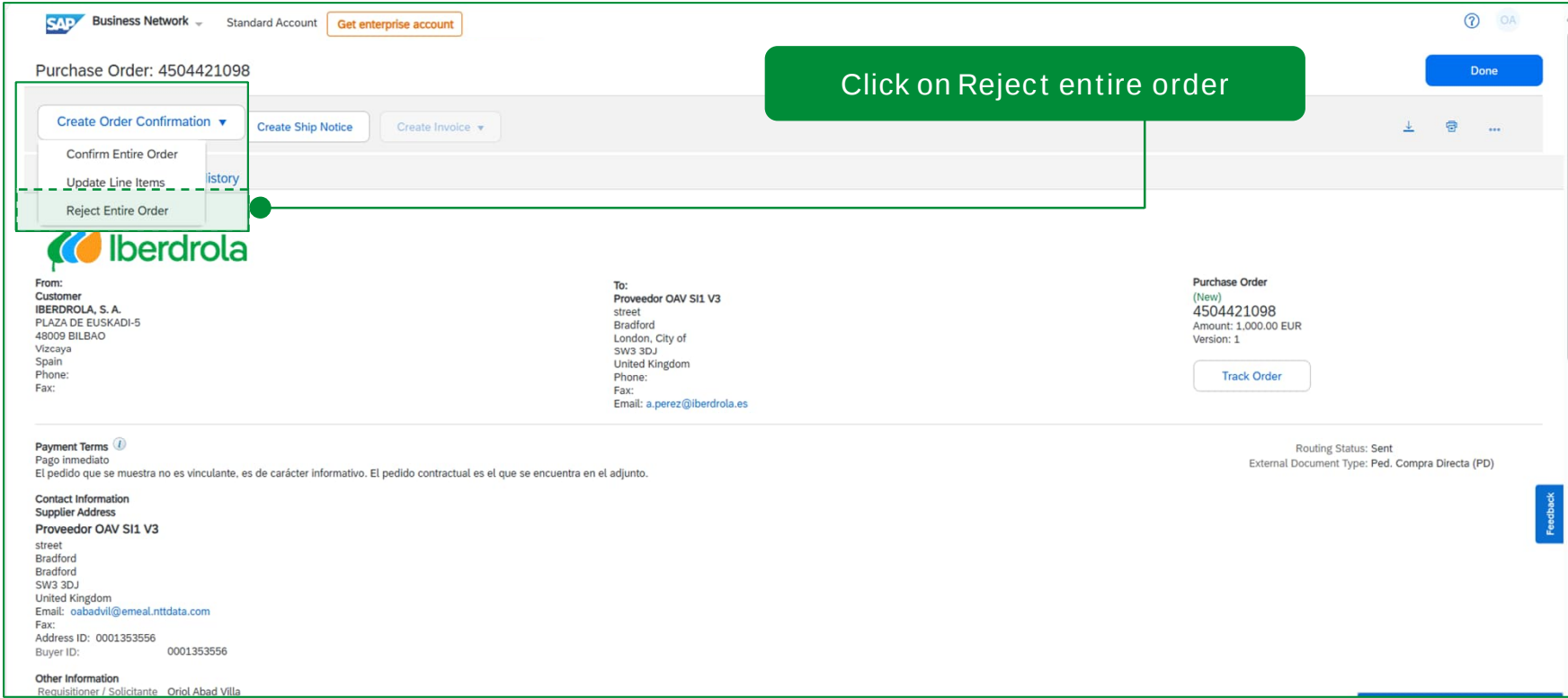


All fields marked with a red asterisk are mandatory

Reject the entire order

Create order confirmation – Reject the entire order

Finally, let's review how to reject an order.



Purchase Order: 4504421098

Standard Account [Get enterprise account](#)

[Create Order Confirmation](#) [Create Ship Notice](#) [Create Invoice](#)

Confirm Entire Order
Update Line Items [History](#)
Reject Entire Order

Click on Reject entire order

Iberdrola

From:
Customer
IBERDROLA, S. A.
PLAZA DE EUSKADI-5
48009 BILBAO
Vizcaya
Spain
Phone:
Fax:

To:
Proveedor OAV SI1 V3
street
Bradford
London, City of
SW3 3DJ
United Kingdom
Phone:
Fax:
Email: a.perez@iberdrola.es

Purchase Order
(New)
4504421098
Amount: 1,000.00 EUR
Version: 1

[Track Order](#)

Payment Terms ⓘ
Pago inmediato
El pedido que se muestra no es vinculante, es de carácter informativo. El pedido contractual es el que se encuentra en el adjunto.

Contact Information
Supplier Address
Proveedor OAV SI1 V3
street
Bradford
Bradford
SW3 3DJ
United Kingdom
Email: oabadvil@emeal.nttdata.com
Fax:
Address ID: 0001353556
Buyer ID: 0001353556

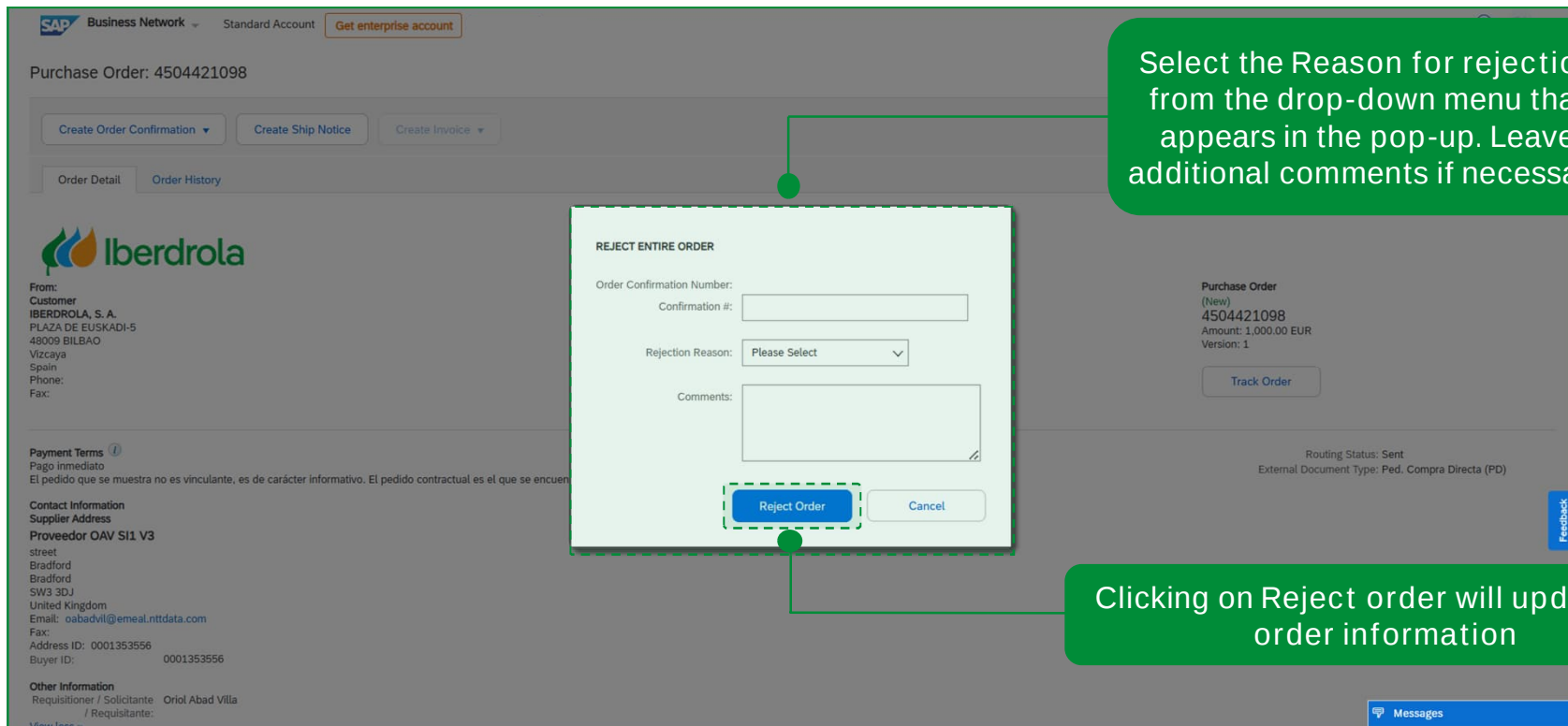
Other Information
Requisitioner / Solicitante: Oriol Abad Villa

Routing Status: Sent
External Document Type: Ped. Compra Directa (PD)

[Feedback](#)

Create order confirmation – Reject entire order (cont.)

Here you can indicate that you are unable to fulfill the order.



REJECT ENTIRE ORDER

Order Confirmation Number:

Confirmation #:

Rejection Reason:

Comments:

From:
Customer
IBERDROLA, S. A.
PLAZA DE EUSKADI-5
48009 BILBAO
Vizcaya
Spain
Phone:
Fax:

Payment Terms ⓘ
Pago inmediato
El pedido que se muestra no es vinculante, es de carácter informativo. El pedido contractual es el que se encuen

Contact Information
Supplier Address
Proveedor OAV S11 V3
street
Bradford
Bradford
SW3 3DJ
United Kingdom
Email: oabadvil@emealnttdata.com
Fax:
Address ID: 0001353556
Buyer ID: 0001353556

Other Information
Requisitioner / Solicitante: Oriol Abad Villa
/ Requisitante:

Purchase Order
(New)
4504421098
Amount: 1,000.00 EUR
Version: 1

Routing Status: Sent
External Document Type: Ped. Compra Directa (PD)

Select the Reason for rejection from the drop-down menu that appears in the pop-up. Leave additional comments if necessary

Clicking on Reject order will update the order information

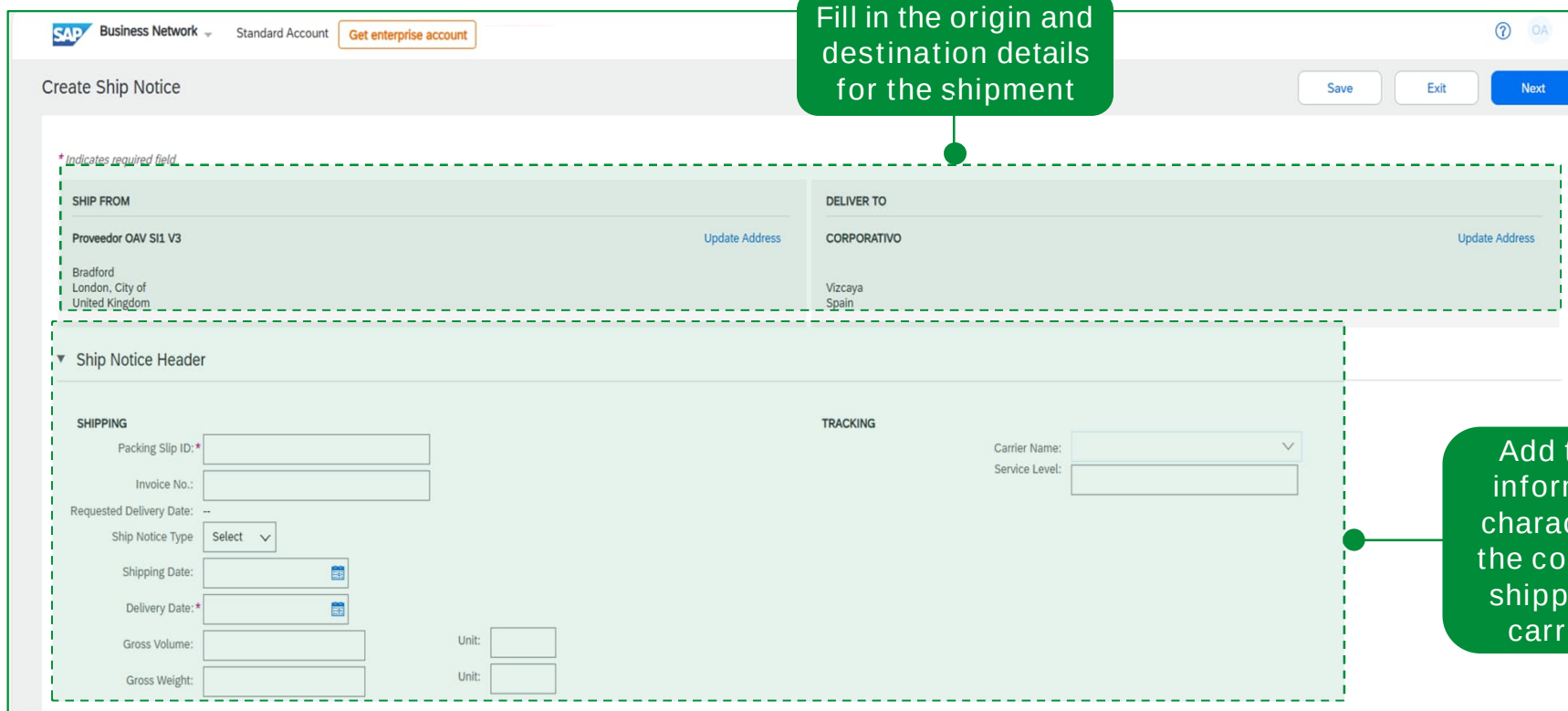


All fields marked with a red asterisk are mandatory

Create shipping notice

Create shipping notice (cont.)

In this section, you can generate the shipping notices to send the order if you consider it appropriate. In this first part, at the top of the screen, you must complete the shipping details that you consider necessary.



SHIP FROM

Proveedor OAV SI1 V3 [Update Address](#)

Bradford
London, City of
United Kingdom

DELIVER TO

CORPORATIVO [Update Address](#)

Vizcaya
Spain

Ship Notice Header

SHIPPING

Packing Slip ID: *

Invoice No.:

Requested Delivery Date:

Ship Notice Type:

Shipping Date:

Delivery Date: *

Gross Volume:

Gross Weight:

TRACKING

Carrier Name:

Service Level:

Unit:

Unit:



All fields marked with a red asterisk are mandatory

Create shipping notice (cont.)

Scroll down with your mouse to the attachments section. Here you can add documents related to the shipment and complete the information about transport and delivery if you consider them necessary.

ATTACHMENTS

Name	Size (bytes)	Content Type
No items		

Choose File

No file chosen

Add Attachment

The total size of all attachments cannot exceed 100MB

DELIVERY AND TRANSPORT INFORMATION

Delivery Terms:

Shipping Payment Method:

Account

Delivery Terms Description:

Shipping Contract Number:

Transport Terms Description:

Shipping Instructions:

Transport Terms	Equipment Identification Code	Gross Volume	Unit	Gross Weight	Unit	Sealing Party Code	Seal ID
Select							

Add Transport Term

Add shipping conditions, specific instructions, contract details, and technical transport details



All fields marked with a red asterisk are mandatory

Create shipping notice (cont.)

In the last section, at the bottom of the page, you can review the order details and fill in additional information for each shipping line.

Additional Fields

Reason for Shipment:

Comments:

Order Items

Order #	Line No.	Part # / Description	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal
4504421098	10	MATERIAL DE LIMPIEZA	30011466	1,000,000	MND	15 Oct 2025		1.00 EUR	1,000.00 EUR

[Remove](#)

Shipment Status

Total Item Due Quantity: 1,000 MND

Confirmation Status

Total Confirmed Quantity: 0 MND Total Backordered Quantity: 0 MND

Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date
1	1,000,000		- Select Country -		

[Add Details](#)

[Add Ship Notice Line](#)

[Add Order Line Item](#)

[Save](#) [Exit](#) [Next](#)

Add the quantity to be shipped, lot ID, country of origin, and relevant dates to ensure shipment traceability

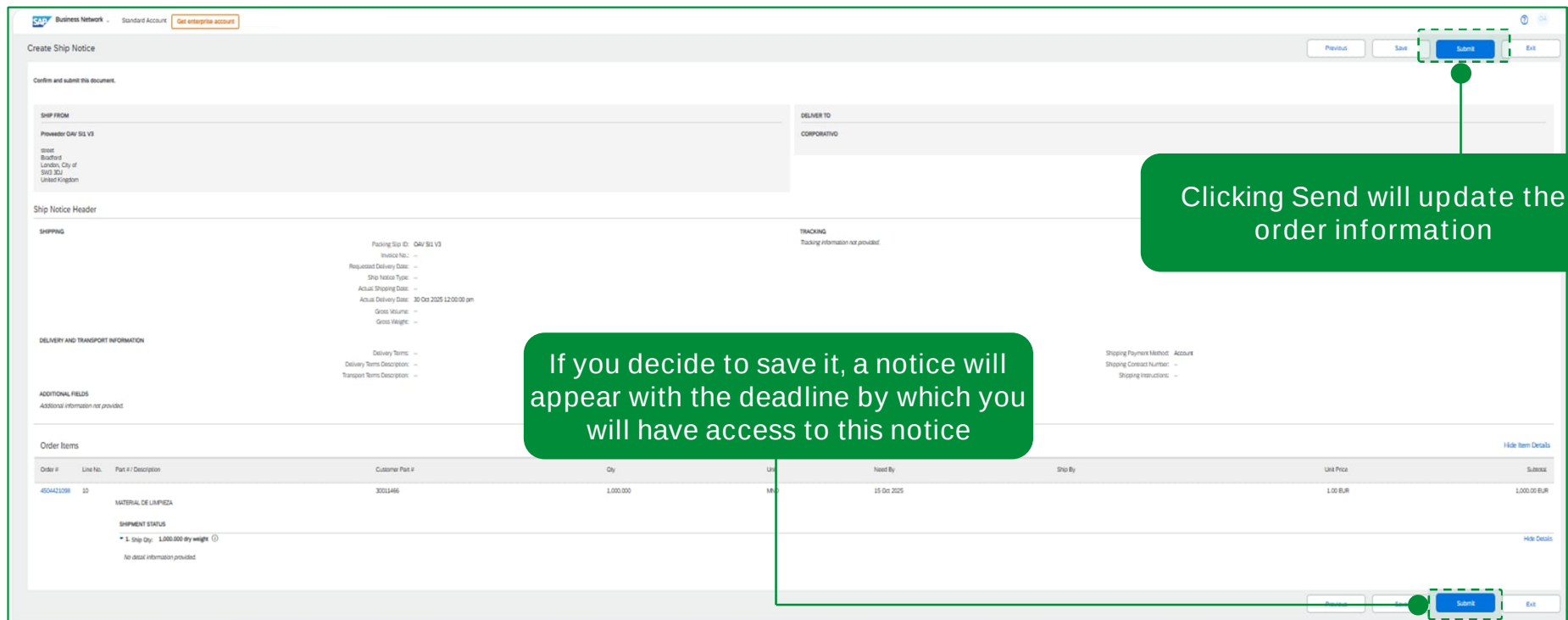
Click Next to confirm and send the shipping notice



All fields marked with a red asterisk are mandatory

Create shipping notice (cont.)

Finally, you can save the shipping notice to send it later or send it immediately.



Business Network - Standard Account [Get enterprise account](#)

Create Ship Notice

Confirm and submit this document.

SHIP FROM
Proveedor OAV S1 V3
Street
Buckford
London, City of
SW13 3JL
United Kingdom

DELIVER TO
CORPORATIVO

SHIP NOTICE HEADER

SHIPPING
Packing Slip ID: OAV S1 V3
Invoice No.: --
Requested Delivery Date: --
Ship Notice Type: --
Actual Shipping Date: --
Actual Delivery Date: 30 Oct 2025 12:00:00 pm
Gross Volume: --
Gross Weight: --

DELIVERY AND TRANSPORT INFORMATION
Delivery Terms: --
Delivery Terms Description: --
Transport Terms Description: --

ADDITIONAL FIELDS
Additional information not provided

Order Items

Order #	Line No.	Part # / Description	Customer Part #	Qty	Unit	Need By	Ship By	Unit Price	Subtotal
400421098	10	MATERIAL DE LIMPIEZA	3001446	1,000.000	MB	15 Oct 2025		1.00 EUR	1,000.00 EUR

SHIPMENT STATUS
1 ship only: 1,000.000 dry weight (1)
No detail information provided

Shipping Payment Method: Account
Shipping Contract Number: --
Shipping Instructions: --

Previous Save **Submit** Exit

Previous **Submit** Exit

Clicking Send will update the order information

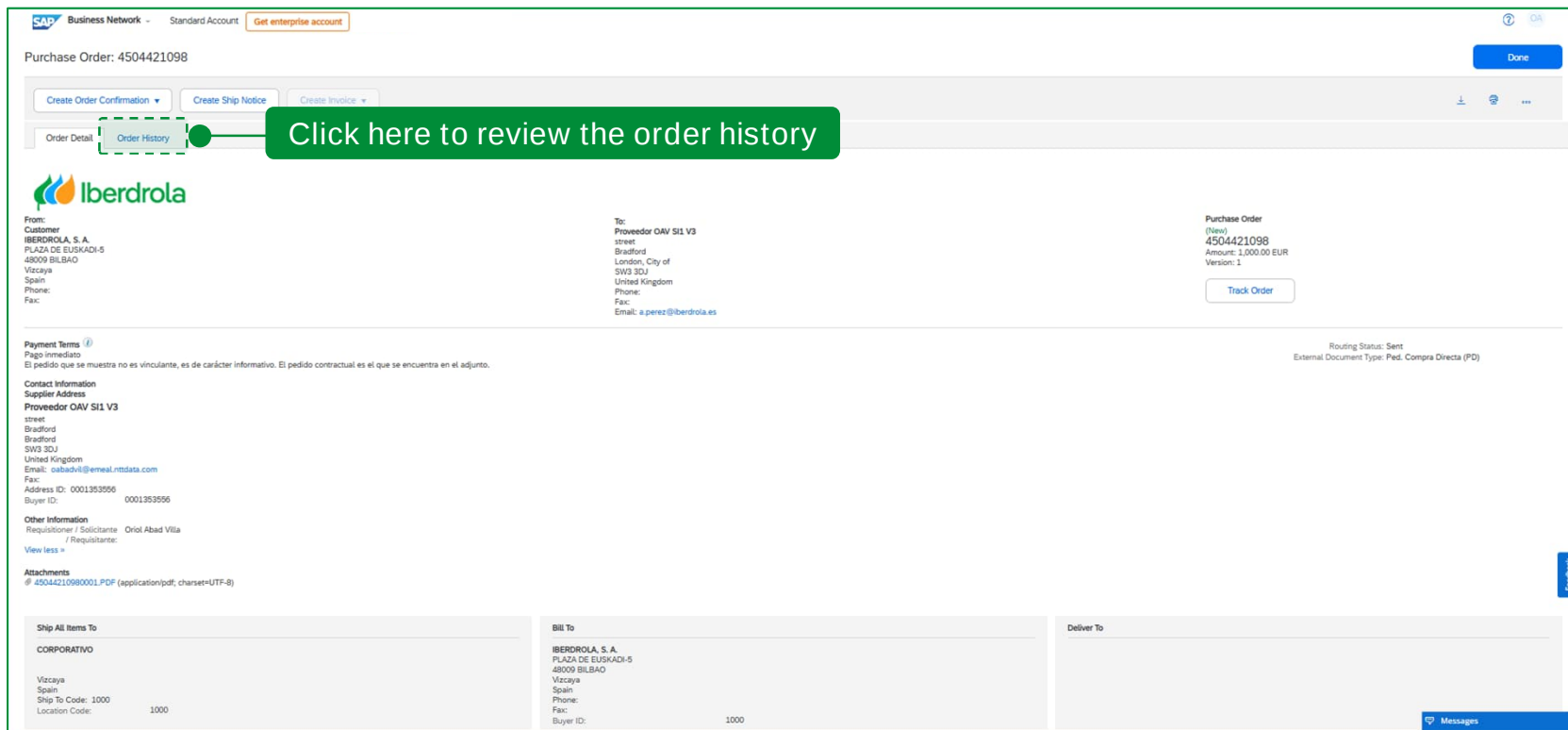
If you decide to save it, a notice will appear with the deadline by which you will have access to this notice



All fields marked with a red asterisk are mandatory

Orders – History

To complete the review of Orders, you can view all actions and documents related to the order, including confirmation, shipping notices, and invoices by clicking on Order History.



Purchase Order: 4504421098

Buttons: [Create Order Confirmation](#), [Create Ship Notice](#), [Create Invoice](#)

Tabs: [Order Detail](#), [Order History](#)

Iberdrola

From:
Customer
IBERDROLA S. A.
PLAZA DE EUSKADI-5
48009 BILBAO
Vizcaya
Spain
Phone:
Fax:

To:
Proveedor OAV S11 V3
street
Bradford
London, City of
SW3 3DJ
United Kingdom
Phone:
Fax:
Email: a.perez@iberdrola.es

Purchase Order
(New)
4504421098
Amount: 1,000.00 EUR
Version: 1
[Track Order](#)

Payment Terms
Pago inmediato
El pedido que se muestra no es vinculante, es de carácter informativo. El pedido contractual es el que se encuentra en el adjunto.

Contact Information
Supplier Address
Proveedor OAV S11 V3
street
Bradford
Bradford
SW3 3DJ
United Kingdom
Email: cabedvi@emeal.rtdsata.com
Fax:
Address ID: 0001353556
Buyer ID: 0001353556

Other Information
Regulation / Solicitante: Oriol Abad Villa
/ Requiriente:
[View less](#)

Attachments
@ 45044210980001.PDF (application/pdf; charset=UTF-8)

Routing Status: Sent
External Document Type: Ped. Compra Directa (PD)

Ship All Items To
CORPORATIVO
Vizcaya
Spain
Ship To Code: 1000
Location Code: 1000

Bill To
IBERDROLA S. A.
PLAZA DE EUSKADI-5
48009 BILBAO
Vizcaya
Spain
Phone:
Fax:
Buyer ID: 1000

Deliver To

[Feedback](#)

[Messages](#)

Orders – History (cont.)

From this view, you can review each event in chronological order.

Review who made the modification and when.

Business Network Standard Account [Get enterprise account](#)

Purchase Order: 4504421098

Order Detail Order History

Purchase Order: 4504421098
Order Status: New
Submitted On: 24 Sep 2025 12:00:00 pm GMT+02:00

From Customer: IBERDROLA GROUP
Routing Status: Sent

Page 1

Status	Comments	Changed By	Date and Time
	The order was queued.	PropagatorProcessor: 109567050	6 Oct 2025 9:50:03 am
	Canvass sent order to supplier.	ANPODispatcher: 109538015	6 Oct 2025 9:51:37 am
	PO-48: An exception occurred in the PO Dispatcher when sending the order using the email order method. ? Order Type: OrderRequestAdhocAttachment Routing Method: Email Email Address: s.lopez@iberdrola.es Include PO: Yes Attach XML: No	ANPODispatcher: 109538015	6 Oct 2025 9:51:37 am
	The document was resent.	ANPODispatcher: 109563008	6 Oct 2025 10:20:09 am
	PO-48: An exception occurred in the PO Dispatcher when sending the order using the email order method. ? Order Type: OrderRequestAdhocAttachment Routing Method: Email Email Address: s.lopez@iberdrola.es Include PO: Yes Attach XML: No	ANPODispatcher: 109538015	6 Oct 2025 10:21:43 am
	Canvass sent order to supplier.	ANPODispatcher: 109538015	6 Oct 2025 10:21:43 am
	The document was resent.	ANPODispatcher: 109557012	6 Oct 2025 10:50:16 am
	Canvass sent order to supplier.	ANPODispatcher: 109523015	6 Oct 2025 10:53:18 am
	PO-48: An exception occurred in the PO Dispatcher when sending the order using the email order method. ? Order Type: OrderRequestAdhocAttachment Routing Method: Email Email Address: s.lopez@iberdrola.es Include PO: Yes Attach XML: No	ANPODispatcher: 109523015	6 Oct 2025 10:53:18 am
	The document was resent.	ANPODispatcher: 109523012	6 Oct 2025 11:20:23 am
	Canvass sent order to supplier.	ANPODispatcher: 109523015	6 Oct 2025 11:21:53 am

Line Items

Line #	No. Schedule Lines	Part # / Description	Customer Part #	Qty (Unit)	Lead By	Price	Subtotal
10	1	MATERIAL DE LIMPIEZA	3001466	1,000.000 (M2)	13 Oct 2025	1.00 EUR	1,000.00 EUR

Status
1,000.000 Unconfirmed

Control Keys
Order Confirmation: allowed
Ship Notice: allowed
Invoice: is not ERS
Invoice Verification Type: goods receipt

Subtotal: 1,000.00 EUR

Order

5. Invoices

Invoices in SAP Business Network

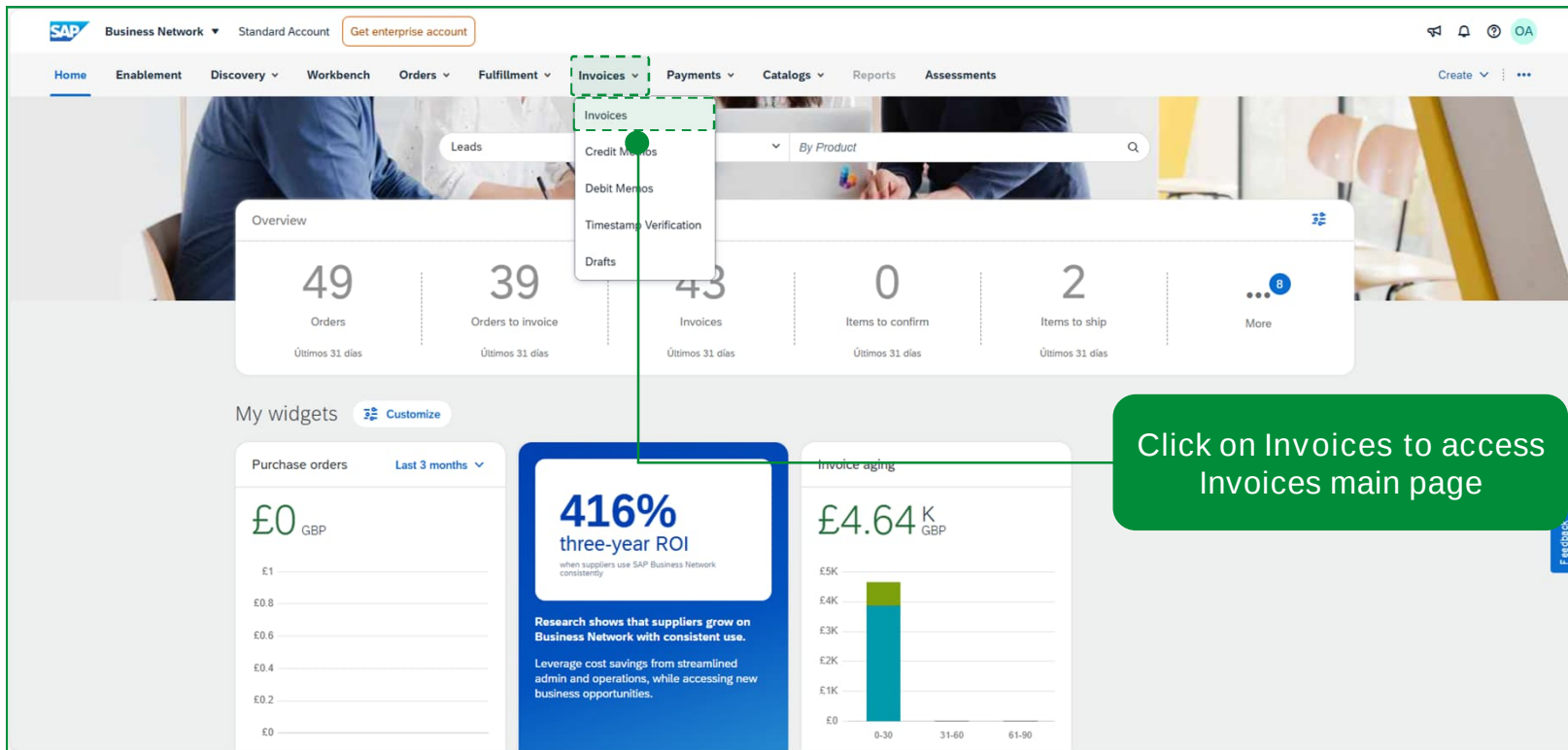
When viewing your invoices in SAP Business Network, it is important to keep the following points in mind in order to correctly interpret the information displayed.

Key considerations:

- **Changes in the accounting document:** Not reflected; Only the lock/unlock status is displayed for payment.
- **Invoices to be posted:** They will not be displayed until they are posted.
- **Credit memos:** When uploaded, it will appear with the suffix _CM to distinguish it from the original invoice.
- **Invoice number:** The standard field in SAP Business Network limits the length of the number to 16 characters.
- **Invoice statuses:** The status of invoices differs from previous systems. In SAP Business Network, the statuses are:
 - o **Sent:** The invoice has been registered in the system, but it has a block that prevents it from being processed for payment.
 - o **Approved:** The invoice has been accepted and posted, but payment has not yet been made.
 - o **Paid:** The invoice payment has already been made and the process is completed.
- **Rejection of invoices:** In case of rejection, the reason and the person responsible are shown in the history.
- **Sending invoices:** Sending invoices to the Iberdrola Group is not done via SAP Business Network, but through the usual channels.

Invoices - Access

From the navigation bar, click on Invoices and then again on Invoices.



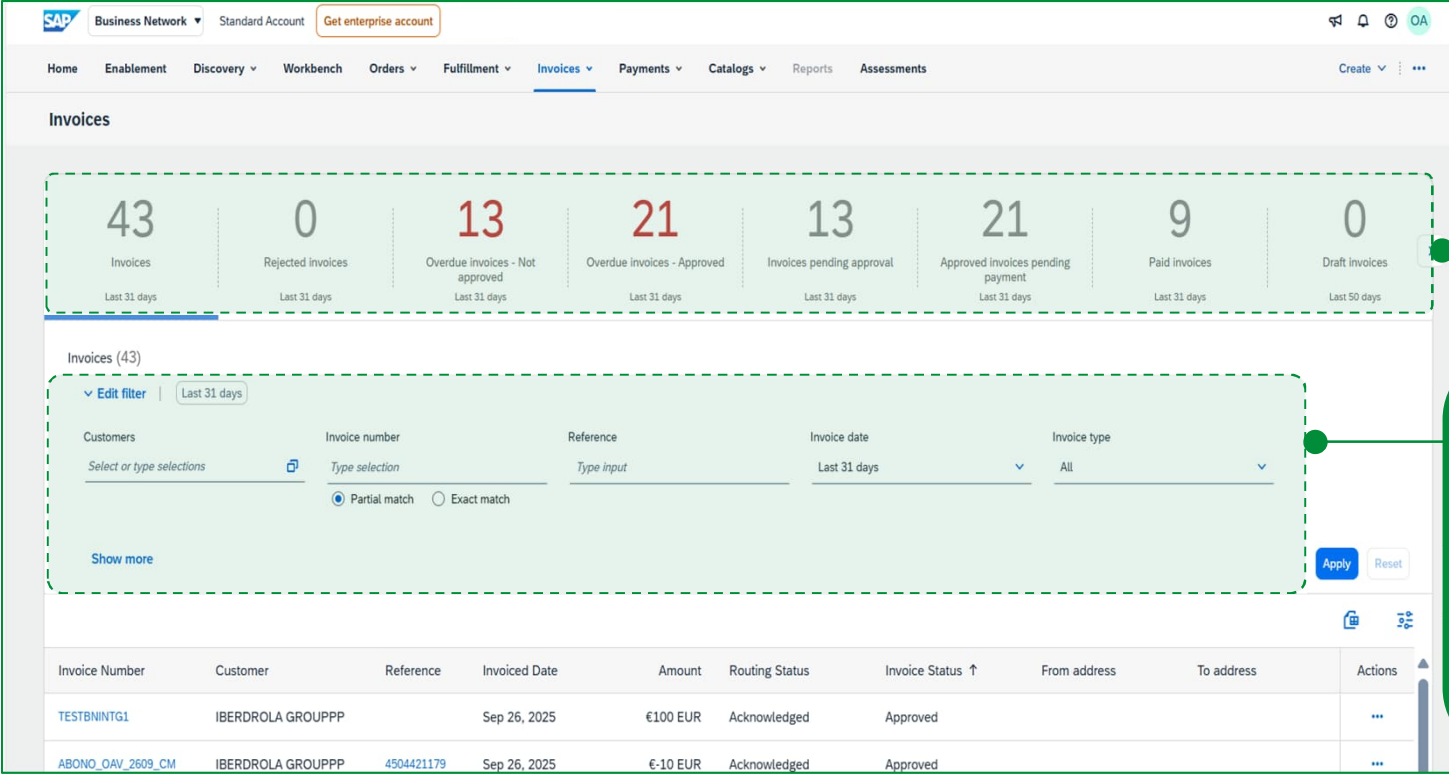
The screenshot shows the SAP Business Network interface. The navigation bar at the top includes links for Home, Enablement, Discovery, Workbench, Orders, Fulfillment, Invoices, Payments, Catalogs, Reports, and Assessments. The 'Invoices' link is highlighted with a green dashed box. A dropdown menu is open under 'Invoices', showing options: Invoices, Credit Memos, Debit Memos, Timestamp Verification, and Drafts. The 'Invoices' option in the dropdown is also highlighted with a green dashed box. A green arrow points from the 'Invoices' option in the dropdown to a green callout box on the right that says 'Click on Invoices to access Invoices main page'. Below the navigation bar, there is an 'Overview' section with five cards: Orders (49), Orders to invoice (39), Invoices (43), Items to confirm (0), and Items to ship (2). Below this, there is a 'My widgets' section with three widgets: Purchase orders, a blue box showing '416% three-year ROI', and Invoice aging.



Invoices will not be sent in SAP Business Network, they will be maintained through the usual channels. SAP Business Network will be used to check the status of invoices

Invoices – Main page

In this section, you can check the status and details of your invoices using the dashboard options and available filters. Keep in mind that, if you work with multiple customers in SAP Business Network, the invoices will appear in a single view. Therefore, it is important to use filters to locate the information you need.



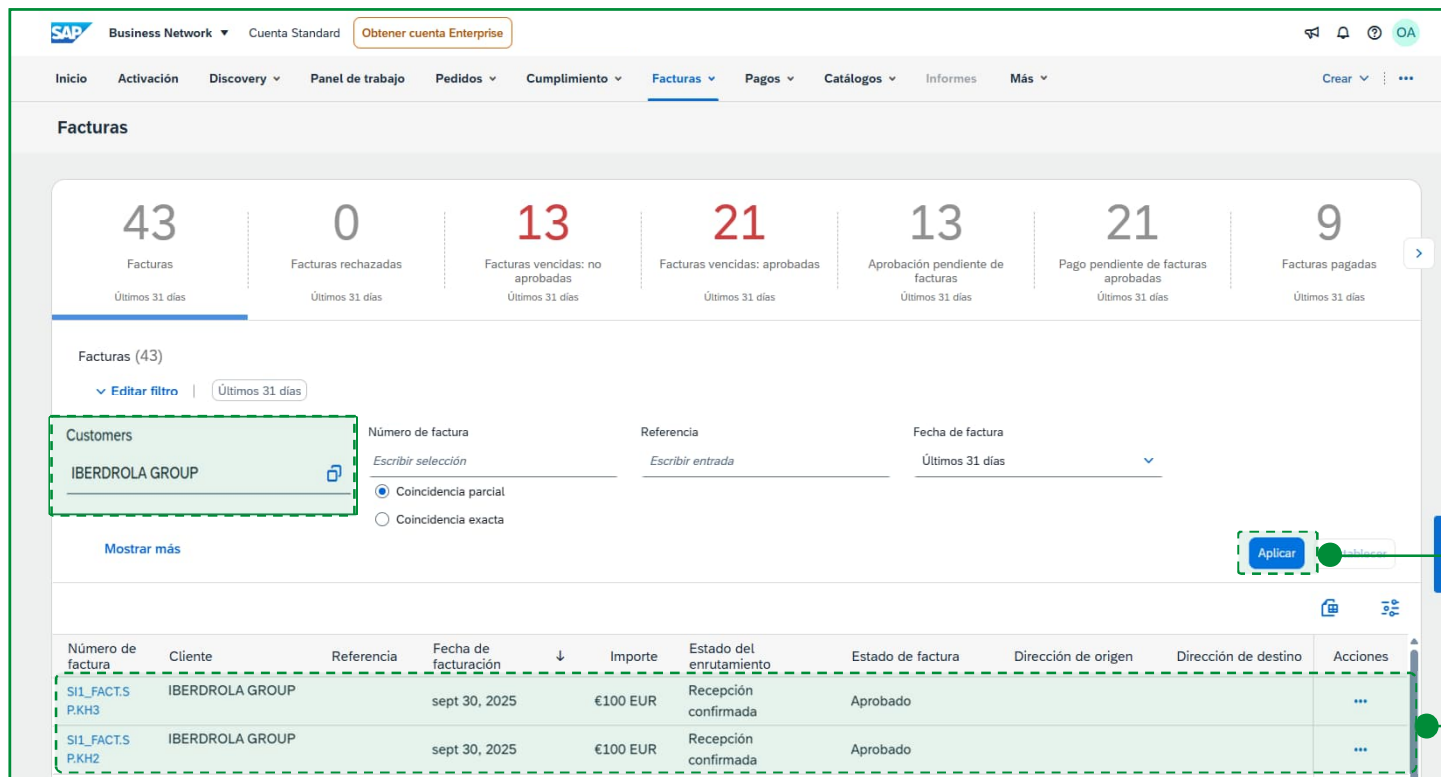
Invoice Number	Customer	Reference	Invoiced Date	Amount	Routing Status	Invoice Status	From address	To address	Actions
TESTBNINTG1	IBERDROLA GROUPPP		Sep 26, 2025	€100 EUR	Acknowledged	Approved			...
ABONO_OAV_2609_CM	IBERDROLA GROUPPP	4504421179	Sep 26, 2025	€-10 EUR	Acknowledged	Approved			...

The general dashboard shows the status and number of invoices associated with the account

Basic filters allow you to filter by customer, invoice number, reference, and invoice date. In addition, you can access advanced filters such as invoice type, invoice status, or net payment due date by clicking Show more

Invoices – Main page (cont.)

To access a specific invoice, we recommend using filters. In this example, we will use the Customers filter.



The screenshot shows the SAP Business Network interface for invoices. The top navigation bar includes 'Inicio', 'Activación', 'Discovery', 'Panel de trabajo', 'Pedidos', 'Cumplimiento', 'Facturas', 'Pagos', 'Catálogos', 'Informes', and 'Más'. The 'Facturas' section is active, displaying a summary of invoice counts: 43 Facturas, 0 Facturas rechazadas, 13 Facturas vencidas: no aprobadas, 21 Facturas vencidas: aprobadas, 13 Aprobación pendiente de facturas, 21 Pago pendiente de facturas aprobadas, and 9 Facturas pagadas. Below this, a filter section is visible with a 'Customers' filter set to 'IBERDROLA GROUP'. The 'Aplicar' button is highlighted. The table below shows the results of the filter application.

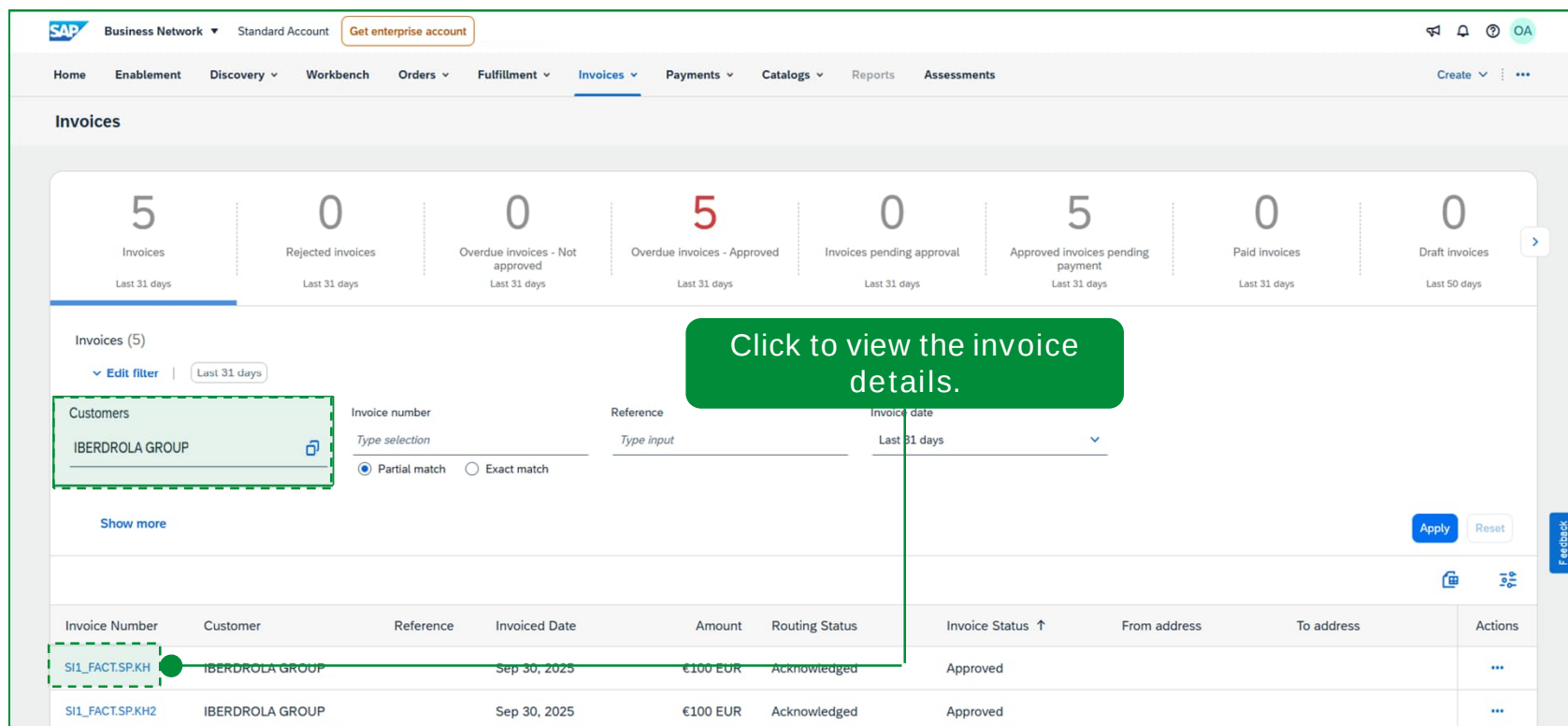
Número de factura	Ciente	Referencia	Fecha de facturación	Importe	Estado del enrutamiento	Estado de factura	Dirección de origen	Dirección de destino	Acciones
SI1_FACTS P.KH3	IBERDROLA GROUP		sept 30, 2025	€100 EUR	Recepción confirmada	Aprobado			...
SI1_FACTS P.KH2	IBERDROLA GROUP		sept 30, 2025	€100 EUR	Recepción confirmada	Aprobado			...

Find the customer you need and click Apply

The results are displayed once the filters have been applied

Invoices – Main page (cont.)

Click on an invoice number to access its details.



Invoices

5 Invoices (Last 31 days) | 0 Rejected invoices (Last 31 days) | 0 Overdue invoices - Not approved (Last 31 days) | 5 Overdue invoices - Approved (Last 31 days) | 0 Invoices pending approval (Last 31 days) | 5 Approved invoices pending payment (Last 31 days) | 0 Paid invoices (Last 31 days) | 0 Draft invoices (Last 50 days)

Invoices (5)

Customers: IBERDROLA GROUP

Invoice number: SI1_FACT.SP.KH

Reference: SI1_FACT.SP.KH2

Invoice date: Sep 30, 2025

Amount: €100 EUR

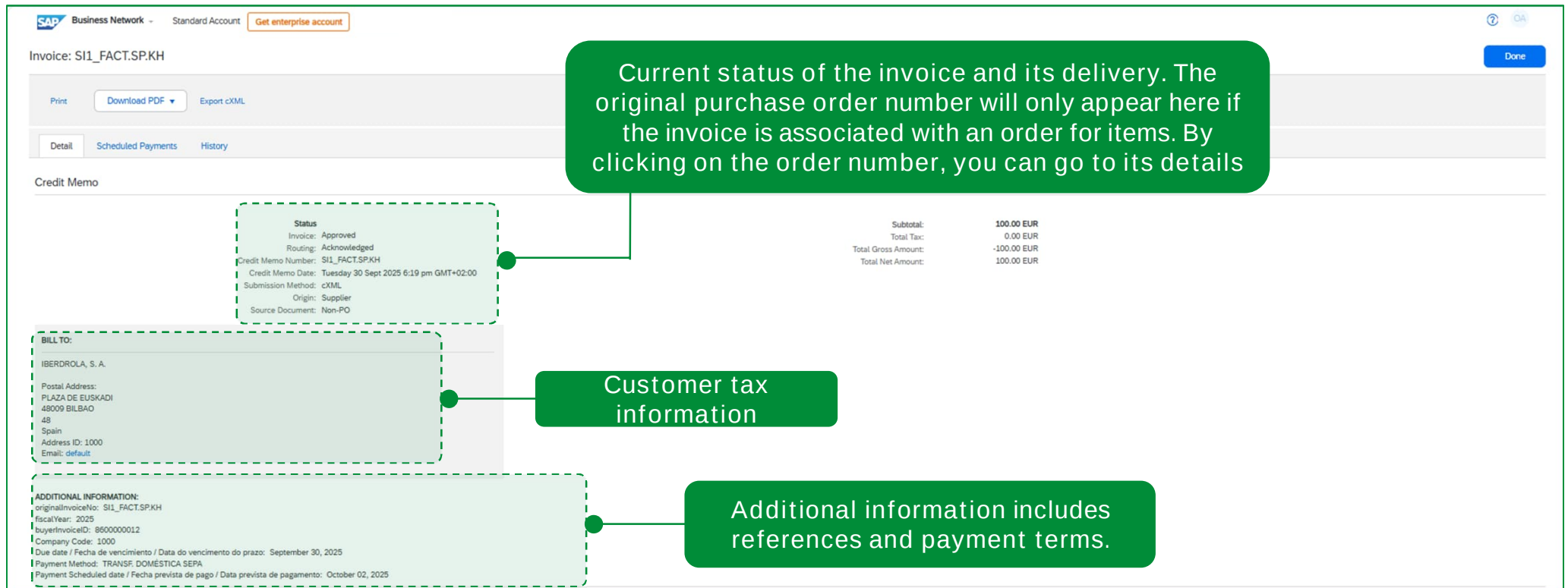
Routing Status: Acknowledged

Invoice Status: Approved

Invoice Number	Customer	Reference	Invoiced Date	Amount	Routing Status	Invoice Status	From address	To address	Actions
SI1_FACT.SP.KH	IBERDROLA GROUP	SI1_FACT.SP.KH2	Sep 30, 2025	€100 EUR	Acknowledged	Approved			...
SI1_FACT.SP.KH2	IBERDROLA GROUP		Sep 30, 2025	€100 EUR	Acknowledged	Approved			...

Invoices – Details

When you access the invoice details, in the first section you can check its status, customer information, and additional references for tracking and payment.



Invoice: SI1_FACT.SP.KH

Print Download PDF Export cXML

Detail Scheduled Payments History

Credit Memo

Status
 Invoice: Approved
 Routing: Acknowledged
 Credit Memo Number: SI1_FACT.SP.KH
 Credit Memo Date: Tuesday 30 Sept 2025 6:19 pm GMT+02:00
 Submission Method: cXML
 Origin: Supplier
 Source Document: Non-PO

Subtotal: 100.00 EUR
 Total Tax: 0.00 EUR
 Total Gross Amount: -100.00 EUR
 Total Net Amount: 100.00 EUR

BILL TO:
 IBERDROLA, S. A.
 Postal Address:
 PLAZA DE EUSKADI
 48009 BILBAO
 48
 Spain
 Address ID: 1000
 Email: default

ADDITIONAL INFORMATION:
 originalInvoiceNo: SI1_FACT.SP.KH
 fiscalYear: 2025
 buyerInvoiceID: 9500000012
 Company Code: 1000
 Due date / Fecha de vencimiento / Data do vencimento do prazo: September 30, 2025
 Payment Method: TRANSF. DOMÉSTICA SEPA
 Payment Scheduled date / Fecha prevista de pago / Data prevista de pagamento: October 02, 2025

Current status of the invoice and its delivery. The original purchase order number will only appear here if the invoice is associated with an order for items. By clicking on the order number, you can go to its details

Customer tax information

Additional information includes references and payment terms.



If the Invoice is in Sent status, it means it is blocked. Check the reason for the block in the History tab.

Invoices – Details (cont.)

In the second part of the invoice details, further down the screen, you can view the items invoiced, their quantities, unit prices, and a breakdown of the taxes applied.

COMMENTS:
4900000173

Original Supplier Order No.: 8000000012

Line No.	Line Ref No.	Type	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
0	0	MATERIAL	FACTURA SIN PEDIDO, 4900000173 1000		0.000 /	100.00 EUR	100.00 EUR

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:

Comments:
FACTURA SIN PEDIDO, 4900000173 1000

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
	0%		100.00 EUR	0.00 EUR				

Tax Description:
TotalTax

Subtotal: 100.00 EUR
Tax: 0.00 EUR
Grand Amount: 100.00 EUR

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
	0%		100.00 EUR	0.00 EUR				

Tax Description:
TotalTax

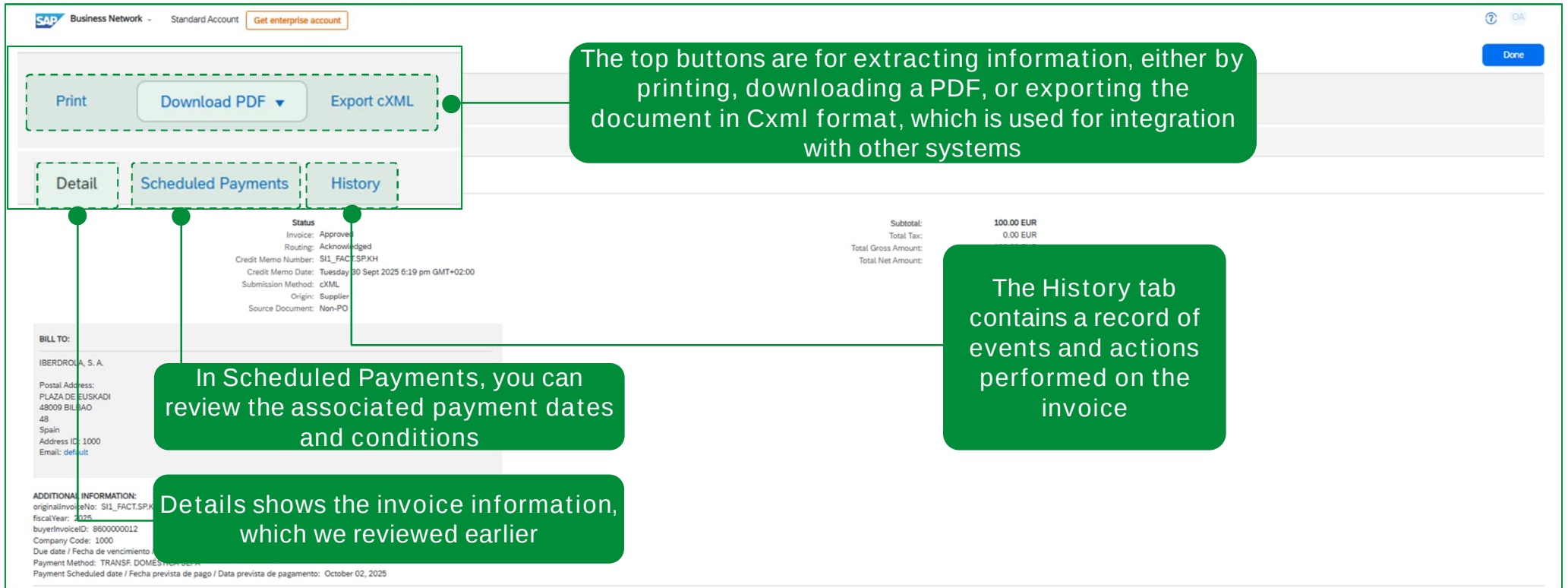
Credit Memo Summary

Information on each item or service

Tax breakdown of the order

Invoices – Details (cont.)

In the top bar of the invoice details, you will find various actions available.



The screenshot shows the SAP Business Network interface for an invoice. The top bar includes a 'Print' button, a 'Download PDF' button with a dropdown arrow, and an 'Export cXML' button. Below these are three tabs: 'Detail', 'Scheduled Payments', and 'History'. The main content area displays invoice details, including status (Approved), routing (Acknowledged), credit memo number (SI1_FACT.SP.KH), credit memo date (Tuesday 30 Sept 2025 6:19 pm GMT+02:00), submission method (cXML), origin (Supplier), and source document (Non-PO). The 'BILL TO' section shows the address for IBERDROLA, S.A. in Bilbao, Spain. The 'ADDITIONAL INFORMATION' section provides details like original invoice number, fiscal year, buyer invoice ID, company code, due date, payment method, and payment scheduled date. The bottom right corner shows the subtotal (100.00 EUR), total tax (0.00 EUR), total gross amount, and total net amount.

The top buttons are for extracting information, either by printing, downloading a PDF, or exporting the document in Cxml format, which is used for integration with other systems

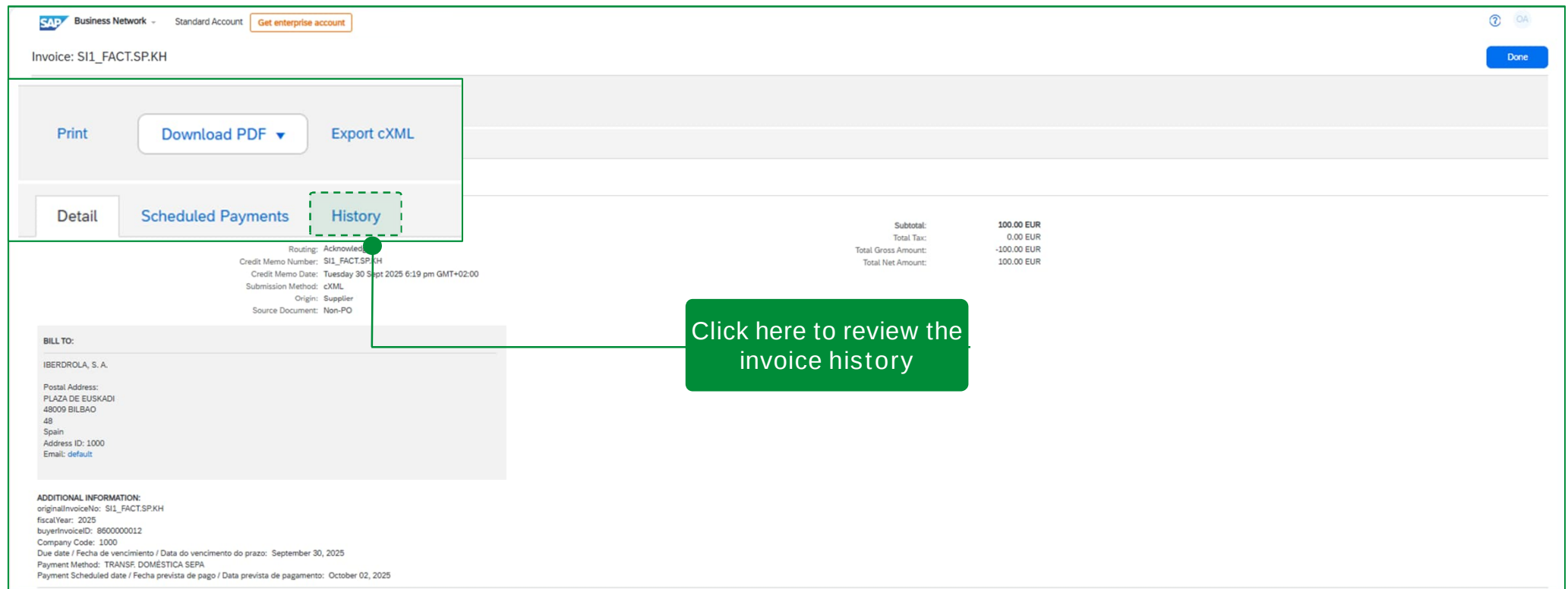
In Scheduled Payments, you can review the associated payment dates and conditions

Details shows the invoice information, which we reviewed earlier

The History tab contains a record of events and actions performed on the invoice

Invoices – History

To complete the review of invoices, consult the complete record of events and updates related to the invoice, including status changes, comments, and responsible parties.



SAP Business Network – Standard Account [Get enterprise account](#)

Invoice: SI1_FACT.SP.KH [Done](#)

[Print](#) [Download PDF](#) [Export cXML](#)

[Detail](#) [Scheduled Payments](#) [History](#)

Routing: Acknowledged
 Credit Memo Number: SI1_FACT.SP.KH
 Credit Memo Date: Tuesday 30 Sept 2025 6:19 pm GMT+02:00
 Submission Method: cXML
 Origin: Supplier
 Source Document: Non-PO

Subtotal: 100.00 EUR
 Total Tax: 0.00 EUR
 Total Gross Amount: -100.00 EUR
 Total Net Amount: 100.00 EUR

BILL TO:
 IBERDROLA, S. A.
 Postal Address:
 PLAZA DE EUSKADI
 48009 BILBAO
 48
 Spain
 Address ID: 1000
 Email: [default](#)

ADDITIONAL INFORMATION:
 originalInvoiceNo: SI1_FACT.SP.KH
 fiscalYear: 2025
 buyerInvoiceID: 8600000012
 Company Code: 1000
 Due date / Fecha de vencimiento / Data do vencimento do prazo: September 30, 2025
 Payment Method: TRANSF. DOMÉSTICA SEPA
 Payment Scheduled date / Fecha prevista de pago / Data prevista de pagamento: October 02, 2025

Click here to review the invoice history

Invoices – History (cont.)

See the full record of events and updates, including status changes, comments, and assignees.

Invoice: TESTBNINTG1

Download PDF

Export cXML

Detail

Scheduled Payments

History

Invoice: TESTBNINTG1

Invoice Status: Approved

Received By SAP Business Network On: 26 Sept 2025 10:27:28 am GMT+02:00

To: IBERDROLA GROUP

Routing Status: Acknowledged

Submitted from the Supplier Organization's System On: 26 Sept 2025 10:27:23 am GMT+02:00

History

Status	Comments	Changed By	Date and Time
	The invoice was successfully received.	PropogationProcessor-109523049	26 Sept 2025 10:27:28 am
Acknowledged		PropogationProcessor-109523049	26 Sept 2025 12:08:29 pm
	The invoice status has been successfully updated to Approved by IBERDROLA GROU PPP.	PropogationProcessor-109561056	26 Sept 2025 12:08:29 pm

Download PDF

Export cXML

At the top, check the status of the invoice

Check who made the modification and when

6. Payments

Payments in SAP Business Network

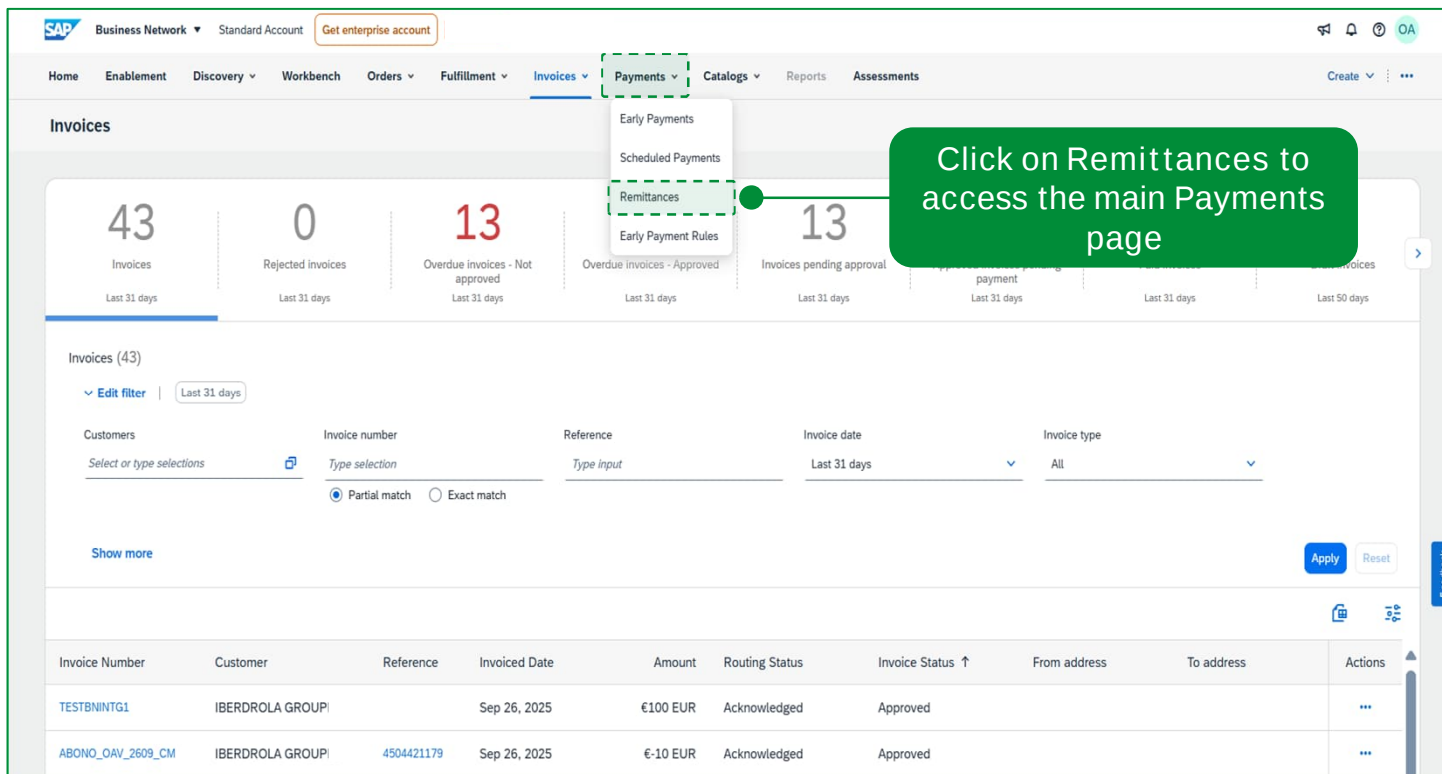
To check the status and details of your payments in SAP Business Network, review these considerations for efficient management.

Key considerations:

- Payments from different customers appear in a single view; Use the filters to locate relevant information.
- You can check the status, method, and date of payment, as well as full traceability if the payment is associated with an item order.
- The payout history shows all events and updates, including status changes, comments, and assignees.
- **Notifications:** Suppliers could receive two notifications: one sent by the Iberdrola Group and another if they have the option configured in their SAP Business Network account.

Payments - Access

From the navigation bar, click on Payments and then Remittances.

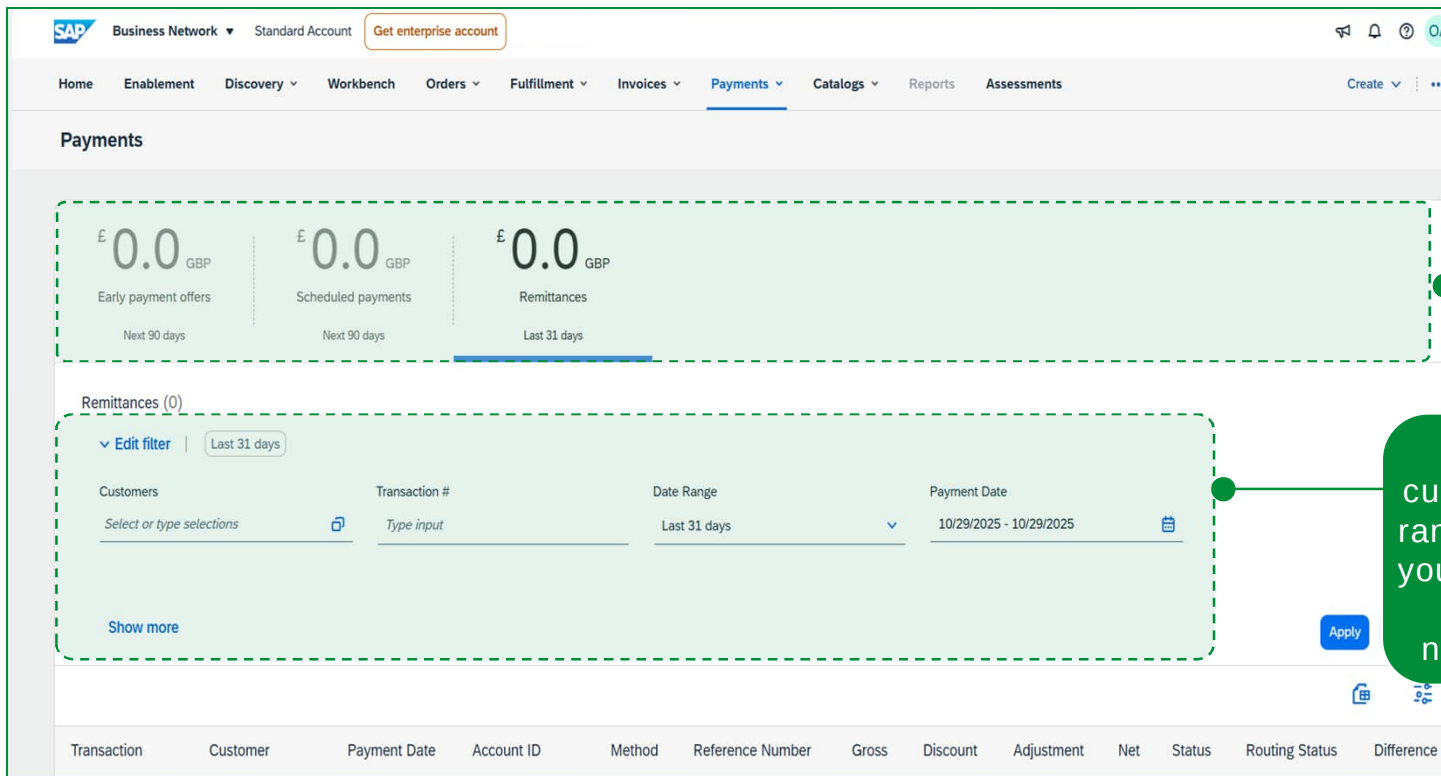


The screenshot shows the SAP Business Network interface. The navigation bar at the top includes Home, Enablement, Discovery, Workbench, Orders, Fulfillment, Invoices, Payments, Catalogs, Reports, and Assessments. The Payments dropdown menu is open, showing options: Early Payments, Scheduled Payments, Remittances (highlighted with a green dashed box), and Early Payment Rules. A green callout box with the text "Click on Remittances to access the main Payments page" points to the Remittances option. Below the navigation bar, the Invoices section is visible, showing a summary of 43 Invoices, 0 Rejected Invoices, and 13 Overdue Invoices. The Invoices (43) section includes filters for Customers, Invoice number, Reference, Invoice date, and Invoice type. The table below shows a list of invoices with columns: Invoice Number, Customer, Reference, Invoiced Date, Amount, Routing Status, Invoice Status, From address, To address, and Actions.

Invoice Number	Customer	Reference	Invoiced Date	Amount	Routing Status	Invoice Status	From address	To address	Actions
TESTBNINT1	IBERDROLA GROUP		Sep 26, 2025	€100 EUR	Acknowledged	Approved			...
ABONO_OAV_2609_CM	IBERDROLA GROUP	4504421179	Sep 26, 2025	€-10 EUR	Acknowledged	Approved			...

Payments – Main page

In this section, you can check the status and details of your payments using the dashboard options and available filters. Keep in mind that if you work with multiple customers in SAP Business Network, the orders will appear in a single view. Therefore, it is important to use filters to locate the information you need.



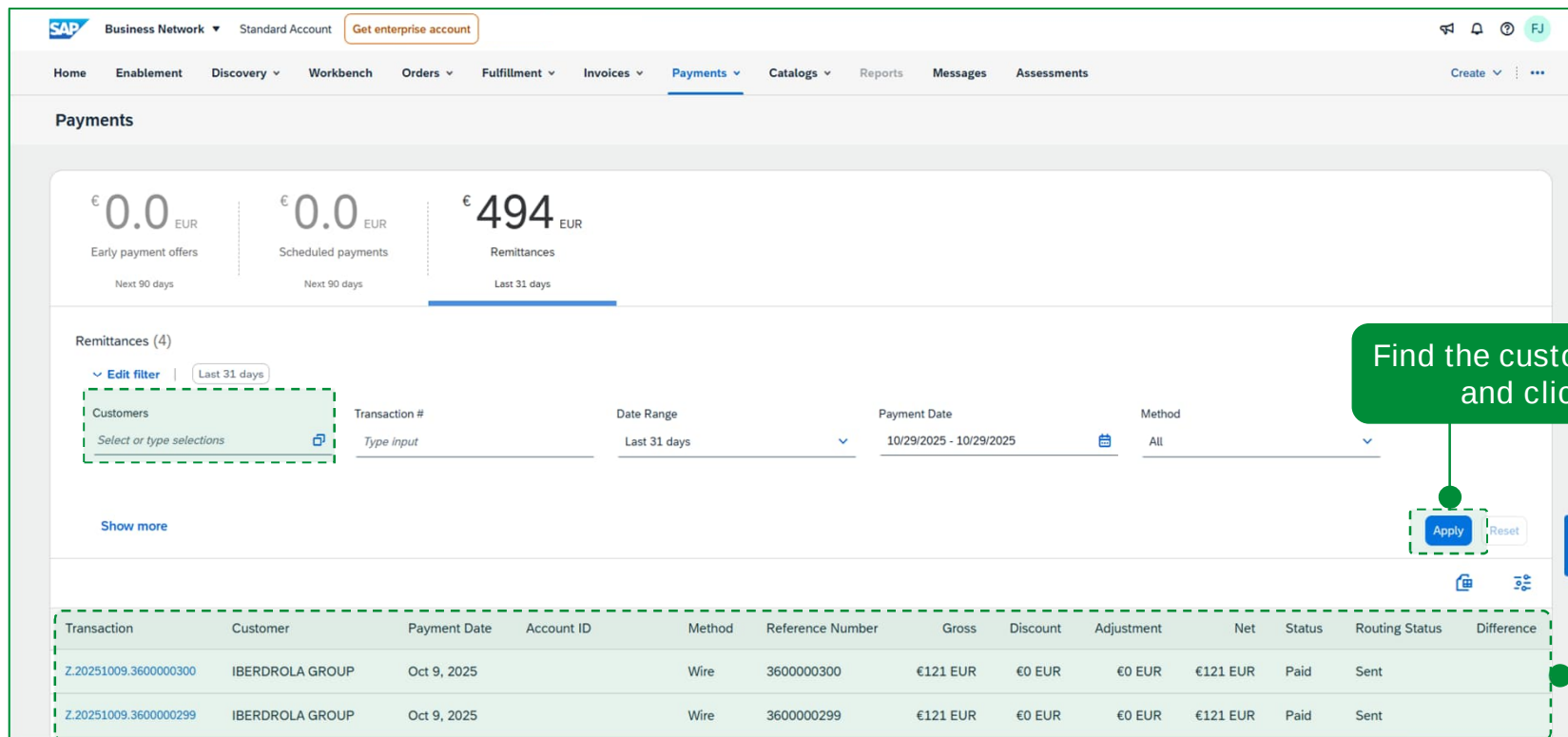
The screenshot displays the SAP Business Network Payments dashboard. At the top, there's a navigation bar with tabs like Home, Enablement, Discovery, Workbench, Orders, Fulfillment, Invoices, Payments (selected), Catalogs, Reports, and Assessments. Below the navigation bar, the 'Payments' section is active. It features three summary cards: 'Early payment offers' (Next 90 days), 'Scheduled payments' (Next 90 days), and 'Remittances' (Last 31 days), all showing £0.0 GBP. Below these cards, there's a 'Remittances (0)' section with filters for Customers, Transaction #, Date Range, and Payment Date. A table at the bottom lists payment details with columns: Transaction, Customer, Payment Date, Account ID, Method, Reference Number, Gross, Discount, Adjustment, Net, Status, Routing Status, and Difference.

The general dashboard shows the status and amounts of payments associated with the account

Basic filters allow you to filter by customer, transaction number, date range, and payment date. In addition, you can access advanced filters such as payment method, reference number by clicking on Show more

Payments – Main page (cont.)

To access a specific transaction, we recommend using filters. In this example, we will use the Customers filter.



The screenshot shows the SAP Business Network Payments page. The top navigation bar includes links for Home, Enablement, Discovery, Workbench, Orders, Fulfillment, Invoices, Payments (selected), Catalogs, Reports, Messages, and Assessments. The main content area displays payment summaries for Early payment offers (€ 0.0 EUR), Scheduled payments (€ 0.0 EUR), and Remittances (€ 494 EUR). Below these, the 'Remittances (4)' section shows a filter for 'Customers' with a 'Show more' link. The 'Apply' button is highlighted with a green box and a callout. Below the filters, a table displays the results of the search.

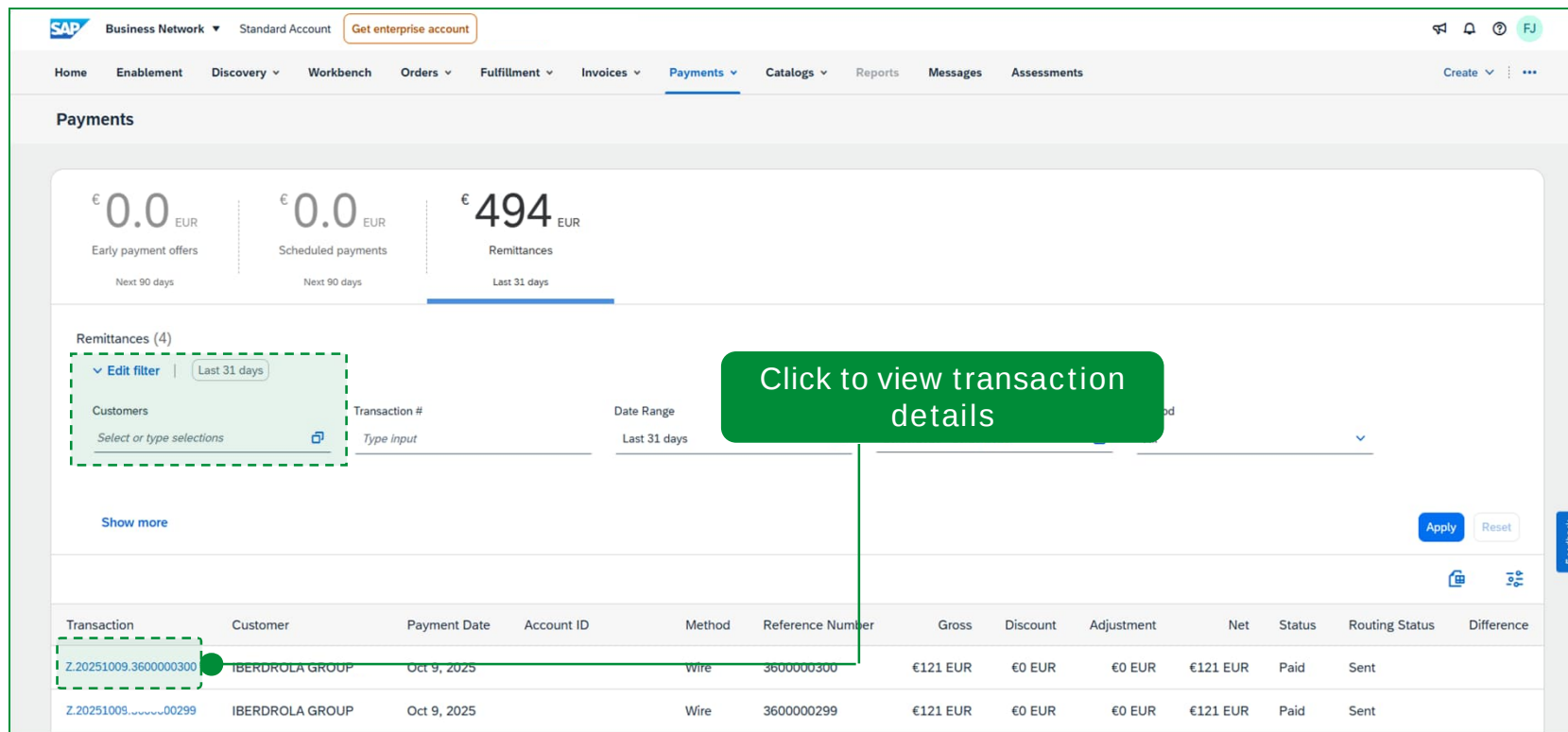
Transaction	Customer	Payment Date	Account ID	Method	Reference Number	Gross	Discount	Adjustment	Net	Status	Routing Status	Difference
Z.20251009.3600000300	IBERDROLA GROUP	Oct 9, 2025		Wire	3600000300	€121 EUR	€0 EUR	€0 EUR	€121 EUR	Paid	Sent	
Z.20251009.3600000299	IBERDROLA GROUP	Oct 9, 2025		Wire	3600000299	€121 EUR	€0 EUR	€0 EUR	€121 EUR	Paid	Sent	

Find the customer you need and click Apply

The results are displayed once the filters have been applied

Payments – Main page (cont.)

Click on a transaction number to access its details.



Payments

€ 0.0 EUR Early payment offers Next 90 days

€ 0.0 EUR Scheduled payments Next 90 days

€ 494 EUR Remittances Last 31 days

Remittances (4)

▼ Edit filter Last 31 days

Customers
Select or type selections

Transaction #
Type input

Date Range
Last 31 days

Show more

Apply Reset

Transaction	Customer	Payment Date	Account ID	Method	Reference Number	Gross	Discount	Adjustment	Net	Status	Routing Status	Difference
Z.20251009.3600000300	IBERDROLA GROUP	Oct 9, 2025		Wire	3600000300	€121 EUR	€0 EUR	€0 EUR	€121 EUR	Paid	Sent	
Z.20251009.0000000299	IBERDROLA GROUP	Oct 9, 2025		Wire	3600000299	€121 EUR	€0 EUR	€0 EUR	€121 EUR	Paid	Sent	

Payments – Details

Check the complete payment information, in the first part of the screen you can consult buyer data, items ordered and, in case of an order for items, you can also access the associated invoice to maintain traceability.

SAP Business Network - Standard Account [Get enterprise account](#)

Remittance Advice: Z.20251009.3600000300

[Print](#) [Export cXML](#) [Download CSV](#)

[Detail](#) [History](#)

Customer and supplier information

From: **IBERDROLA GROUP**
PAYER: IBERDROLA FINANCIACION SA
(Show Payer Details)

To: **test commerce v2**
(Show Payee Details)

Payment details

REMITTANCE ADVICE
Z.20251009.3600000300 (Paid)
Gross Amount: 121.00 EUR
Withholding Tax: (0.00 EUR)
Amount Paid: 121.00 EUR
Estimated Settlement on 9 Oct 2025

Payment Detail

Payment Method: **Wire (TRANSF. DOMÉSTICA SEPA)**
Reference Number: **3600000300** ⓘ
Related Payment: **Z.20251009.3600000300** ⓘ
Identified Differences: **None**
ADDITIONAL INFORMATION ⓘ

Routing Status: **Sent**
Transaction Date: **9 Oct 2025**

Date, method, and status of payment

Line Items (1)

Line #	Payable Reference	Gross Amount	Discount	Withholding Tax	Adjustment	Net Amount Paid	Scheduled Payment
1	Invoice: TESREF10.10_05 (Show Details)	121.00 EUR	0.00 EUR			121.00 EUR	

ADDITIONAL INFORMATION

BuyerInvoiceID: 8600000141
OriginalInvoiceNo: TESREF10.10_05
Company Code: 1000
Fiscal Year: 2025

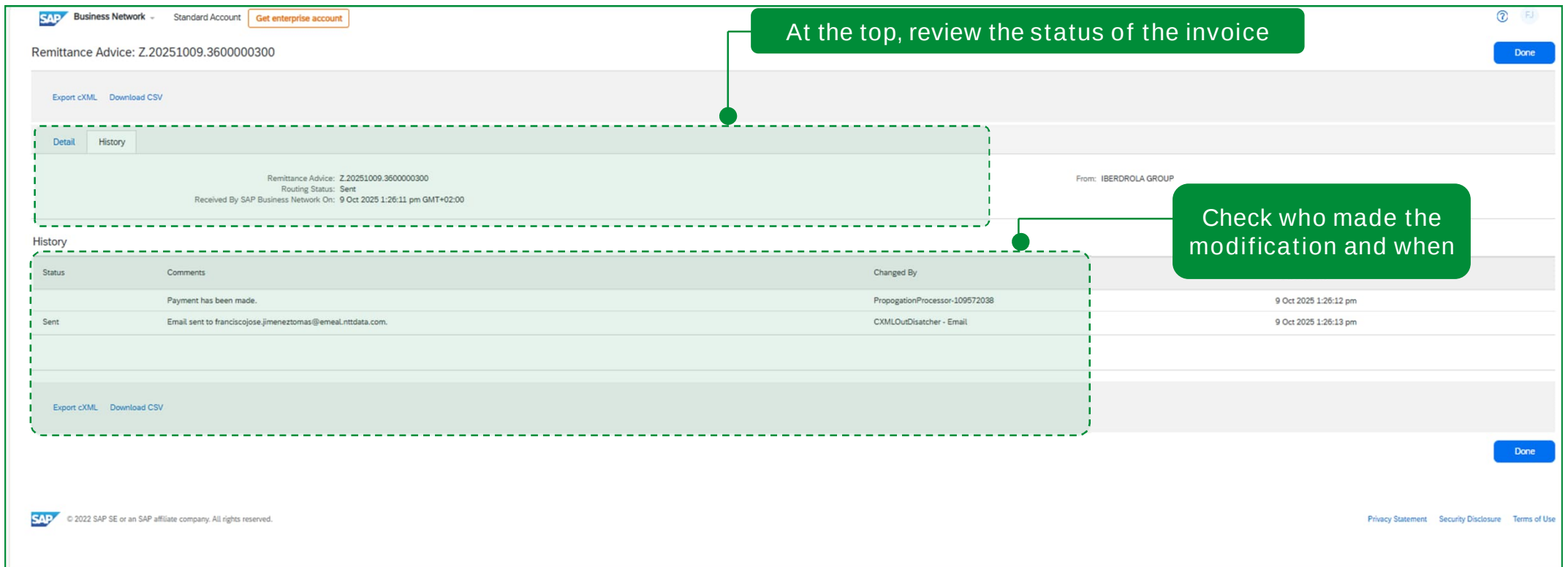
Gross Amount:
Discount Applied:
Withholding Tax:
Adjustment:
Amount Paid: 121.00 EUR

Received by SAP Business Network on: Thursday 9 Oct 2025 1:26 pm GMT+02:00
For more information about Arriba and SAP Business Network, visit <https://www.arriba.com>.

If the payment already has an associated invoice, it will appear here, and you will be able to check the complete traceability of the order (only when it is an order for items)

Payments – History (cont.)

From this view, you can review each event in chronological order.



The screenshot shows the SAP Business Network interface for a Remittance Advice. At the top, there's a header with the SAP logo, 'Business Network', 'Standard Account', and a 'Get enterprise account' button. Below this, the 'Remittance Advice: Z.20251009.3600000300' is displayed. A 'Done' button is in the top right corner. A green callout box points to the top of the page with the text: 'At the top, review the status of the invoice'. Below the header, there are links for 'Export cXML' and 'Download CSV'. The main content area has two tabs: 'Detail' and 'History'. The 'History' tab is selected, showing a table of events. A green callout box points to the 'History' tab with the text: 'Check who made the modification and when'. The table has columns for 'Status', 'Comments', and 'Changed By'. The first row shows 'Payment has been made.' with 'PropogationProcessor-109572038' as the changer. The second row shows 'Email sent to franciscojose.jimeneztomas@emeal.intdata.com.' with 'CXMLEOutDisatcher - Email' as the changer. The dates for both events are '9 Oct 2025 1:26:12 pm' and '9 Oct 2025 1:26:13 pm'. At the bottom, there's a footer with the SAP logo, copyright information, and links for 'Privacy Statement', 'Security Disclosure', and 'Terms of Use'.

Remittance Advice: Z.20251009.3600000300

Export cXML Download CSV

Detail History

Remittance Advice: Z.20251009.3600000300
Routing Status: Sent
Received By SAP Business Network On: 9 Oct 2025 1:26:11 pm GMT+02:00

From: IBERDROLA GROUP

Check who made the modification and when

Status	Comments	Changed By
	Payment has been made.	PropogationProcessor-109572038
Sent	Email sent to franciscojose.jimeneztomas@emeal.intdata.com.	CXMLEOutDisatcher - Email

Export cXML Download CSV

Done

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Thank
you

December 2025

