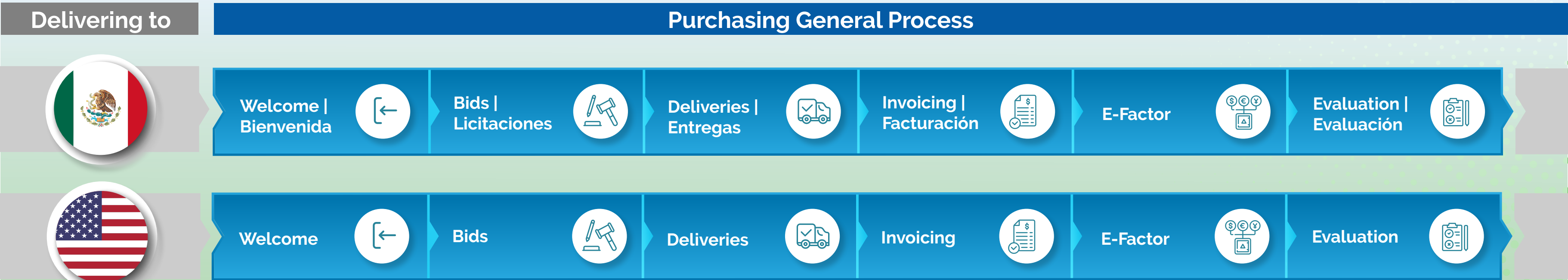


WELCOME PACKAGE FOR ONBOARDING SUPPLIERS

Click on each of the topics outlining our Purchasing General Process to access the trainings



If you are looking for more detailed information, you can click on any of the following resources:

- How to configure your SAP Business Network account
- How to downgrade from Enterprise to Standard account
- How to create a Dispute Case
- RFQ Training for Suppliers
- How to search and identify Purchase Orders
- How to confirm a Purchase Order
- How to create Service Entry Sheet
- How to review releases
- How to visualize remittances
- SAP Business Network Supplier Learning Site