

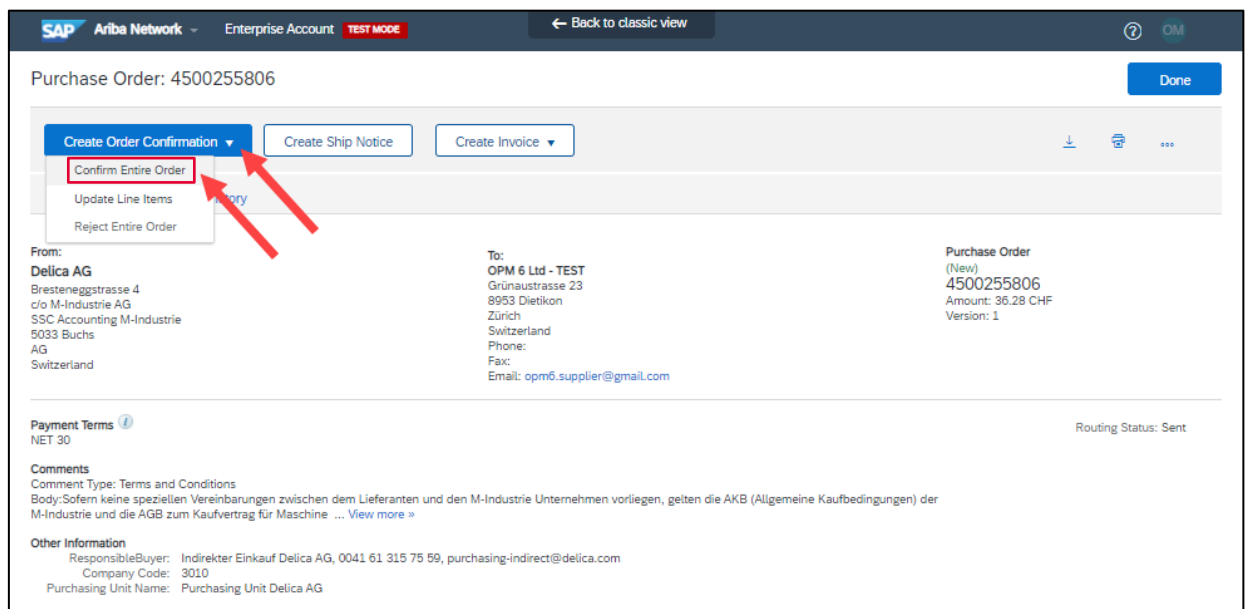
Ariba Network Material Purchase Order Guide

Enter order confirmation

We expect to receive your order confirmation via Ariba Network.

You can confirm the entire purchase order at once. While doing that, you have the option to confirm a deviating delivery date for all purchase order items.

On the purchase order, click on “**Create order confirmation**” and then “**Confirm Entire Order**”:



SAP Ariba Network Enterprise Account **TEST MODE** [← Back to classic view](#) ? OM

Purchase Order: 4500255806 [Done](#)

Create Order Confirmation **Create Ship Notice** **Create Invoice**

Confirm Entire Order **Update Line Items** **Reject Entire Order**

From:
Delica AG
 Bresteneggstrasse 4
 c/o M-Industrie AG
 SSC Accounting M-Industrie
 5033 Buchs
 AG
 Switzerland

To:
OPM 6 Ltd - TEST
 Grünastrasse 23
 8953 Dietlikon
 Zürich
 Switzerland
 Phone:
 Fax:
 Email: opm6.supplier@gmail.com

Purchase Order
 (New)
4500255806
 Amount: 36.28 CHF
 Version: 1

Payment Terms [?](#)
 NET 30

Comments
 Comment Type: Terms and Conditions
 Body: Sofern keine speziellen Vereinbarungen zwischen dem Lieferanten und den M-Industrie Unternehmen vorliegen, gelten die AKB (Allgemeine Kaufbedingungen) der M-Industrie und die AGB zum Kaufvertrag für Maschine ... [View more >](#)

Other Information
 ResponsibleBuyer: Indirekter Einkauf Delica AG, 0041 61 315 75 59, purchasing-indirect@delica.com
 Company Code: 3010
 Purchasing Unit Name: Purchasing Unit Delica AG

Routing Status: Sent

- A. The required delivery date according to the purchase order is visible.
- B. Enter your **Confirmation number**.
- C. Enter the **delivery date** you want to confirm. This date can deviate from the delivery date of the purchase order. This confirmed delivery date will be valid for all items.
- D. Click on **“Next”**.

Order Confirmation Header

Confirmation #: OC22062021

Associated Purchase Order #: 4500255806

Customer: M-Industrie - TEST

Supplier Reference:

Shipping and Tax Information

Est. Shipping Date:

Est. Delivery Date: 30 Jun 2021 12:00:00 P

Line Items

Line #	Part # / Description	Qty (Unit)	Need By	Unit Price	Subtotal
1	12312-1241 Leistungsstarkes Multifunktionspapier, holzfrei ungestrichen, hohe Weiße, hohe Opazität und hohes Volumen, 80g/qm. Current Order Status: 1 Confirmed With New Date (Estimated Delivery Date: 30 Jun 2021)	1 (EA)	29 Jun 2021	11.38 CHF	11.38 CHF
2	12312-1242 Leistungsstarkes Multifunktionspapier, holzfrei ungestrichen, hohe Weiße, hohe Opazität und hohes Volumen, 80g/qm. Current Order Status: 1 Confirmed With New Date (Estimated Delivery Date: 30 Jun 2021)	1 (EA)	29 Jun 2021	18.00 CHF	18.00 CHF
3	12312-1239 Bürolocher NeXXt Metall, mit Anschlagsschiene aus Kunststoff, Anschlagsschiene mit farbiger Bedruckung und Fenster. Current Order Status: 1 Confirmed With New Date (Estimated Delivery Date: 30 Jun 2021)	1 (EA)	29 Jun 2021	6.90 CHF	6.90 CHF

Exit

Next

The summary of the order confirmation is displayed. If all information is correct, please click on **“Submit”**.

If you want to adjust the order confirmation, click on «Previous».

Confirmation Update

Confirmation #: OC22062021

Supplier Reference:

Line Items

Line #	Part # / Description	Qty (Unit)	Need By	Unit Price	Subtotal
1	12312-1241 Leistungsstarkes Multifunktionspapier, holzfrei ungestrichen, hohe Weiße, hohe Opazität und hohes Volumen, 80g/qm. Current Order Status: 1 Confirmed With New Date (Estimated Delivery Date: 30 Jun 2021)	1 (EA)	29 Jun 2021	11.38 CHF	11.38 CHF
2	12312-1242 Leistungsstarkes Multifunktionspapier, holzfrei ungestrichen, hohe Weiße, hohe Opazität und hohes Volumen, 80g/qm. Current Order Status: 1 Confirmed With New Date (Estimated Delivery Date: 30 Jun 2021)	1 (EA)	29 Jun 2021	18.00 CHF	18.00 CHF
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Previous

Submit

Exit

The status of the purchase order has changed to "Confirmed" and your order confirmation is available under "Related Documents" section and can be viewed if necessary:

Purchase Order: 4500255806
Done

Create Order Confirmation
Create Ship Notice
Create Invoice

Order Detail
Order History

From:
Delica AG
Bresteneggstrasse 4
c/o M-Industrie AG
SSC Accounting M-Industrie
5033 Buchs
AG
Switzerland

To:
OPM 6 Ltd - TEST
Grünaustrasse 23
8953 Dietikon
Zürich
Switzerland
Phone:
Fax:
Email: opm6.supplier@gmail.com

Purchase Order
(Confirmed)
4500255806
Amount: 36.28 CHF
Version: 1

Payment Terms
NET 30

Routing Status: **Acknowledged**
Related Documents: **OC22062021**

Comments
Comment Type: Terms and Conditions
Body: Sofern keine speziellen Vereinbarungen zwischen dem Lieferanten und den M-Industrie Unternehmen vorliegen, gelten die AKB (Allgemeine Kaufbedingungen) der M-Industrie und die AGB zum Kaufvertrag für Maschine ... [View more »](#)

Other Information
ResponsibleBuyer: Indirekter Einkauf Delica AG, 0041 61 315 75 59, purchasing-indirect@delica.com
Company Code: 3010
Purchasing Unit Name: Purchasing Unit Delica AG

Ship All Items To
Delica Meilen
Bruechstrasse 40
8706 Meilen
ZH
Switzerland
Ship To Code: 4003
Email: ariba@mgb.ch

Bill To
Delica AG
Bresteneggstrasse 4
c/o M-Industrie AG
SSC Accounting M-Industrie
5033 Buchs
AG
Switzerland

Deliver To
OKöseoglu
Delica Meilen

The order confirmation was successfully sent to Migros Industrie-company. A paper or PDF order confirmation is no longer necessary!