

RESORTS WORLD™ SENTOSA

General Dashboard & SA Registration

Oct 2024



Standard Account Dashboard Overview

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

Home Enablement Opportunities ▾ Discovery ▾ Workbench Orders ▾ Fulfillment ▾ Invoices ▾ Payments ▾ Catalogs ▾ Reports Messages Assessments Create ▾ ⋮

Leads In Location ▾ By Product 🔍

Overview **Getting started**

- 0 New orders (Last 31 days)
- 2 Orders (Last 31 days)
- 0 Rejected invoices (Last 31 days)
- \$ 26.2K SGD Remittances (Last 31 days)
- 1 Orders to invoice (Last 31 days)
- 5 More

My widgets [Resorts World at Sen...](#) [Customize](#)

Purchase orders

Last 7 days ▾

\$0 SGD

Quarter	Value (SGD)
Q1/11	\$0
Q1/12	\$0
Q1/13	\$0
Q1/14	\$0
Q1/15	\$0
Q1/16	\$0
Q1/17	\$0

Resorts World at Sentosa Pte Ltd - TEST

Company profile

45% Completed

Complete your company profile to increase your chances of being discovered by new buyers.

[Complete profile →](#)

My leads

You don't have open leads matching your company profile. [Search leads](#)

Invoice aging

\$415 SGD

Period	Sent	Rejected	Approved
0-30	\$0	\$0	\$0
31-60	\$0	\$550	\$0
61-90	\$0	\$-100	\$0

Legend: Sent (blue), Rejected (red), Approved (green)

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Standard Account Features

- Dashboard view is restricted for Standard Account users. (Greyed out tabs, sections or selections indicate that you are not able to access.)
 - You can add up to 250 users to your AN account.
 - Inbox, Outbox, Catalogs & Reports tabs are greyed out.
 - Able to view up to last 200 documents.
 - If you are unable to find the initial PO email to process, click the “Select” drop-down menu in the “Orders, Invoices and Payments” section on the Home page upon finding the required PO. Select the “Send me a copy to take action” option. An email copy of the order will be sent to you.

SAP Ariba Network Standard Account Upgrade TEST MODE

Home Inbox Outbox Catalogs Reports Messages Documents Create

Orders, Invoices and Payments All Customers Last 200 Documents

5 Orders to Invoice 0 Orders that Need Attention 0 Invoices Rejected 9 Purchase Orders More...

Order Number	Customer	Status	Amount	Date	Amount Invoiced	Action
EP4760	Resorts World at Sentosa Pte Ltd - TEST	New	\$8,166.80 SGD	18 Jul 2019	\$0.00 SGD	Select
EP4773	Resorts World at Sentosa Pte Ltd - TEST	New	\$8,166.80 SGD	30 May 2019	\$0.00 SGD	Select
EP4764	Resorts World at Sentosa Pte Ltd - TEST	New	\$8,166.80 SGD	27 May 2019	\$0.00	Select
EP4748	Resorts World at Sentosa Pte Ltd - TEST	Partially Invoiced	\$8,166.80 SGD	16 May 2019	\$2,450.04 SGD	Select
EP4744	Resorts World at Sentosa Pte Ltd - TEST	Partially Invoiced	\$8,166.80 SGD	11 May 2019	\$816.68 SGD	Select
EP4744	Resorts World at Sentosa Pte Ltd - TEST	Obsoleted	\$8,166.80 SGD	8 May 2019	\$816.68 SGD	Select
EP4743	Resorts World at Sentosa Pte Ltd - TEST	Obsoleted	\$8,166.80 SGD	7 May 2019	\$0.00 SGD	Select

Now we're mobile. Check it out. Download on the App Store. Get it on Google play.

Tasks Update Profile Information 39%

Action Select Send me a copy to take action Tasks

THE BEST RUN SAP

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Standard Account (SA)

- You may customize the options to view on the dashboard. (Maximum up to 4 tiles per dashboard.)
- Click on “More” to view more options and click on “Manage Default Tiles” to select.

Options to view

The screenshot displays a SAP dashboard interface. At the top, there is a navigation bar with links for Home, Inbox, Outbox, Catalogs, Reports, and Messages. Below this, a section titled "Orders, Invoices and Payments" features a summary row with four metrics: "5 Orders to Invoice", "0 Orders that Need Attention", "0 Invoices Rejected", and "9 Purchase Orders". A "More..." button is located to the right of these metrics. Below the summary row is a table with columns for Order Number, Customer, and Status. The table lists five orders, all from "Resorts World at Sentosa Pte Ltd - TEST", with statuses of "New" or "Partially". To the right of the table is a grid of 12 tiles, each representing a different metric: "2 Collaboration Requests", "0 New Early Payment Offers", "6 Invoices", "4 Invoices Pending Payment", "2 Invoices Pending Approval", "3 New Purchase Orders", "0 Payments that Need Attention", "0 Payments Received", "0 Pinned Documents", "3 Orders to Confirm", "3 Orders to Ship", and "0 Orders with Service Lines". A larger blue tile for "9 Purchase Orders" is positioned below the grid. At the bottom right of the dashboard, there is a "Manage Default Tiles" button.

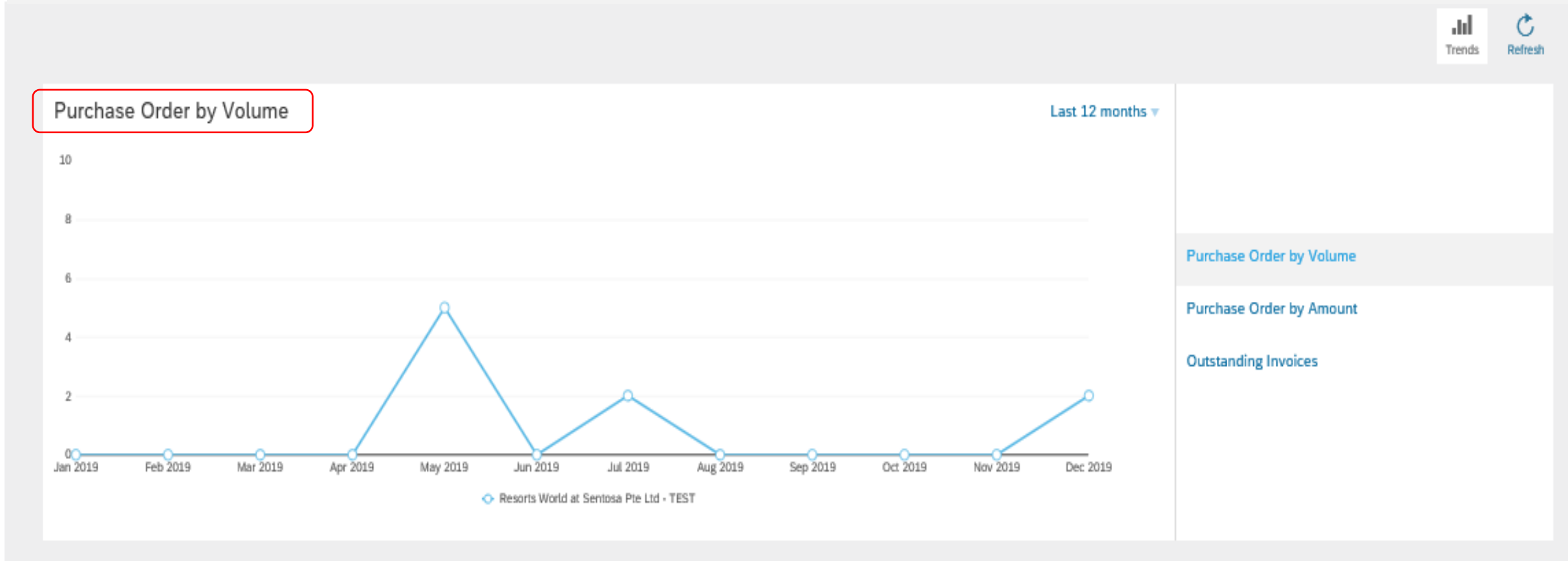
Order Number	Customer	Status
EP4760	Resorts World at Sentosa Pte Ltd - TEST	New
EP4773	Resorts World at Sentosa Pte Ltd - TEST	New
EP4764	Resorts World at Sentosa Pte Ltd - TEST	New
EP4748	Resorts World at Sentosa Pte Ltd - TEST	Partially
EP4744	Resorts World at Sentosa Pte Ltd - TEST	Partially

THE BEST RUN **SAP**

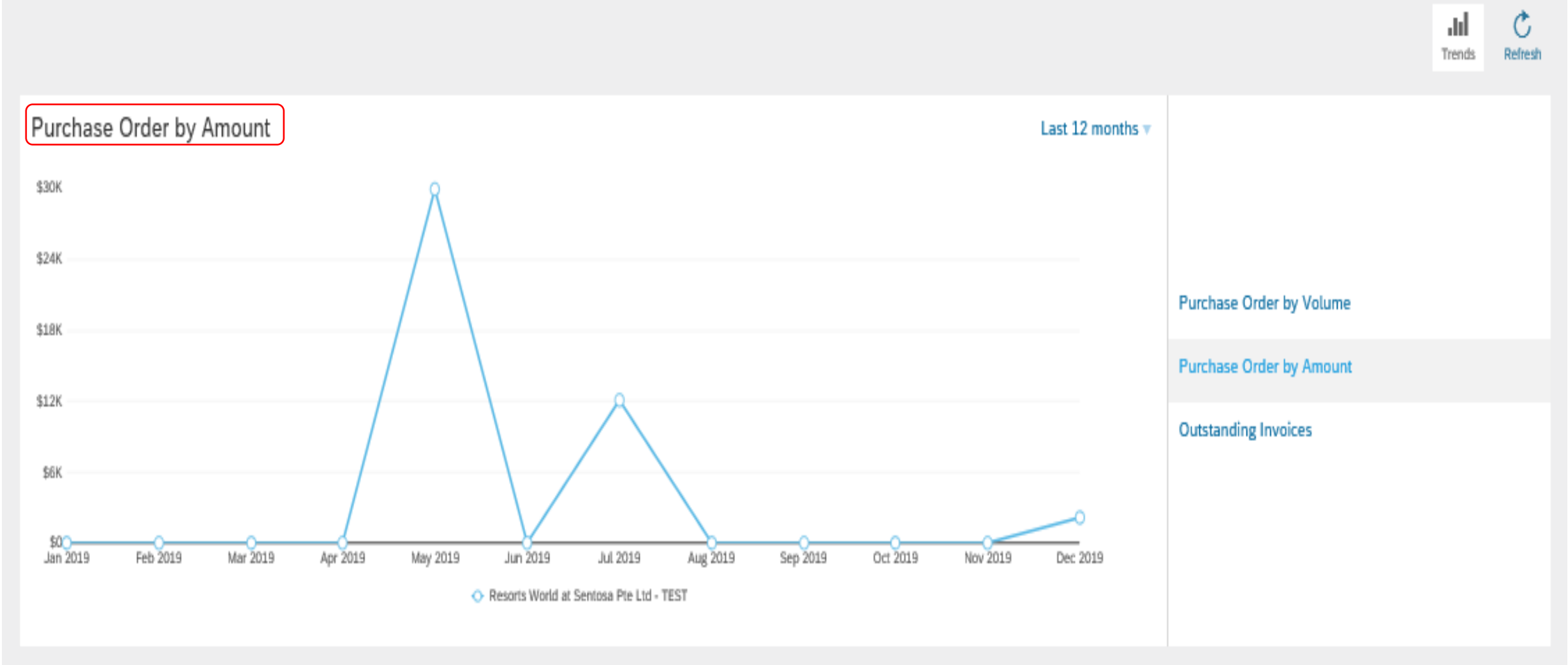
VENDOR 10140v2 (VENDOR10140v2@gmail.com) last visited 18 Nov 2019 10:15:05 PM | [SAP Ariba Privacy Statement](#) [Security Disclosure](#) [Terms of Use](#)

Standard Account (SA) : Trends

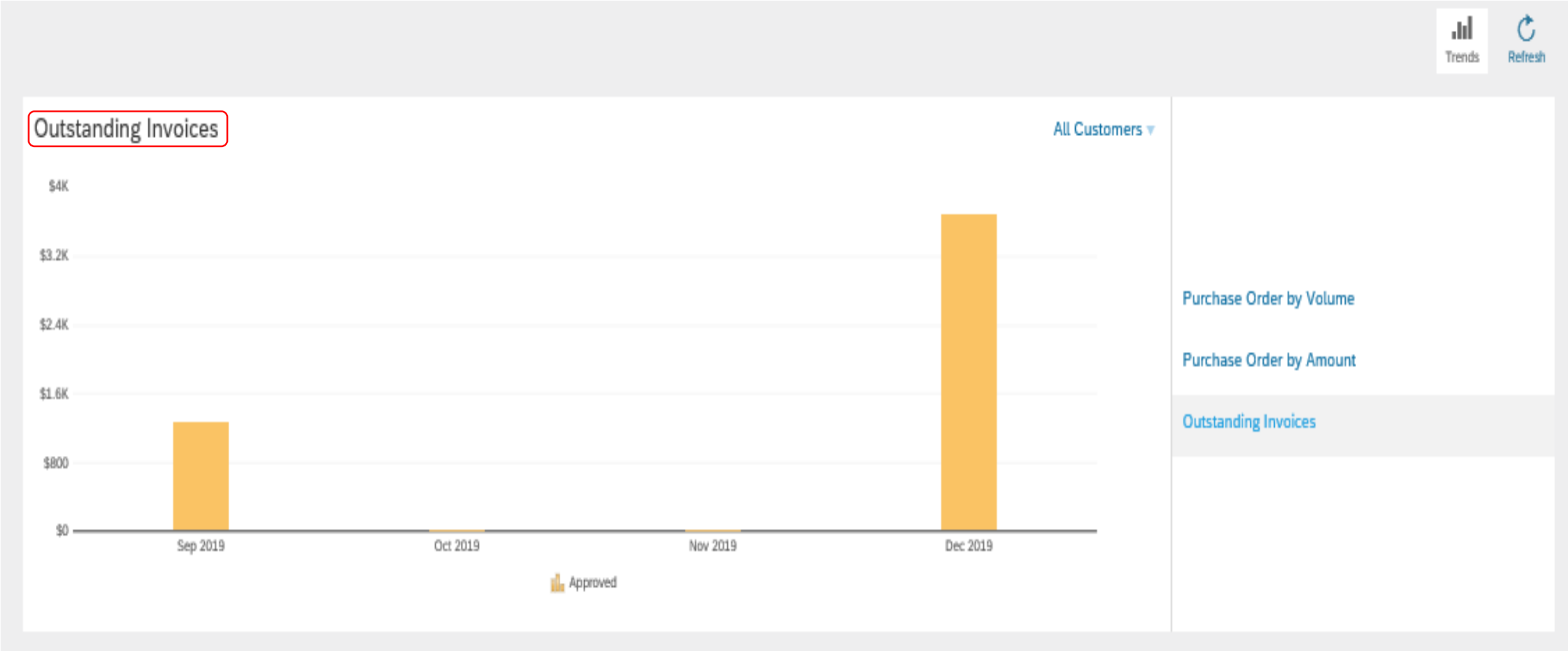
- Supplier is able to view the trends of:-
 - Purchase Order by Volume,
 - Purchase Order by Amount,
 - Outstanding Invoices.



Standard Account (SA) : Trends




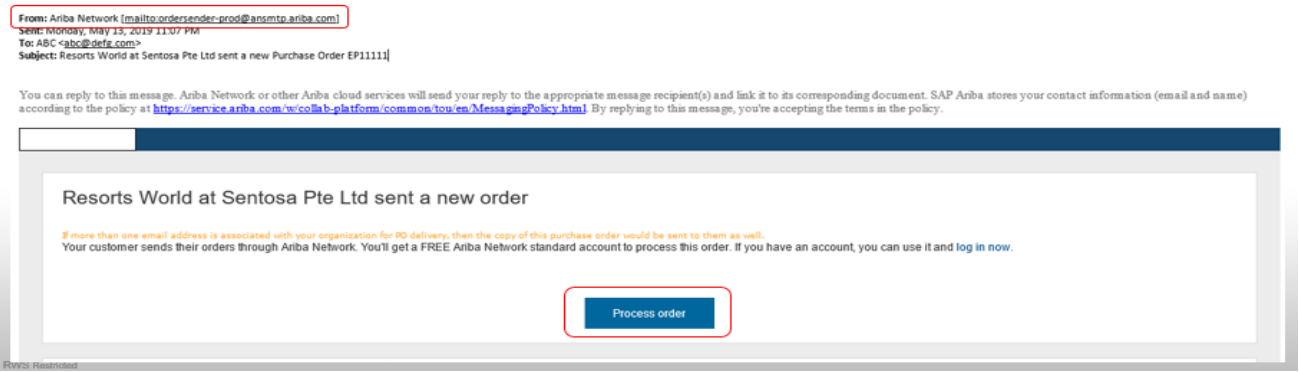

Standard Account (SA) : Trends



Standard Account Registration



Standard Account (SA)

Process	How does it look like?
Interactive PO received containing first order from RWS.	
Click the “Process Order” button in the interactive email.	
<p>Click on “Sign up” to create a new Standard Account.</p> <ul style="list-style-type: none"> The registration page will be displayed. <p>Click on “Log in” if you have an existing Standard Account.</p> <ul style="list-style-type: none"> The Ariba Network Login page will be displayed. 	



Standard Account (SA)

Process

How does it look like?

For new account, complete your Company Information.

Enter your user information.

The screenshot shows a registration form with two main sections highlighted by red boxes:

- Company information:** Includes fields for Company Name, Country (United States [USA]), Address (Line 1, 2, 3), City, State (Alabama), and Zip. A note states: "If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile."
- User account information:** Includes fields for Name (First Name, Last Name), Email, Username, Password, Repeat Password, Language (English), and Email orders to. A checkbox "Use my email as my username" is checked. A link for "SAP Ariba Privacy Statement" is present. A note states: "Must be in email format (e.g. john@newco.com)". Another note states: "Must contain a minimum 8 characters including letters and numbers." A final note states: "The language used when Ariba sends you configurable notifications. This is different than your web browser's language." A final note states: "Customers may send you their orders through Ariba Network. To send orders to multiple contacts in your organization, create a distribution list and enter the email address here. You can change this anytime."

Select the “Terms of Use” check-box and click on “Register”.

Provide your Ariba Network (AN) ID to RWS Procurement System Support Team.
Email:
ProcurementSystemSupport@RWSentosa.com

The screenshot shows the "Tell us more about your business" section of the registration form. It includes a heading, a paragraph of text, and two checkboxes:

- I have read and agree to the [Terms of Use](#)
- I have read and agree to the [SAP Ariba Privacy Statement](#)

At the bottom of the section, there are two buttons: "Register" and "Cancel".

