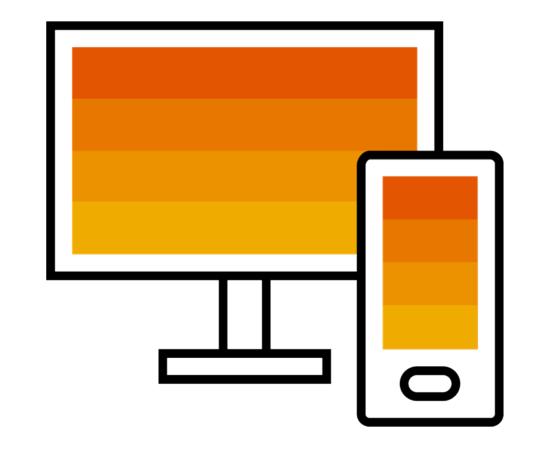


MSD 快速參考指南

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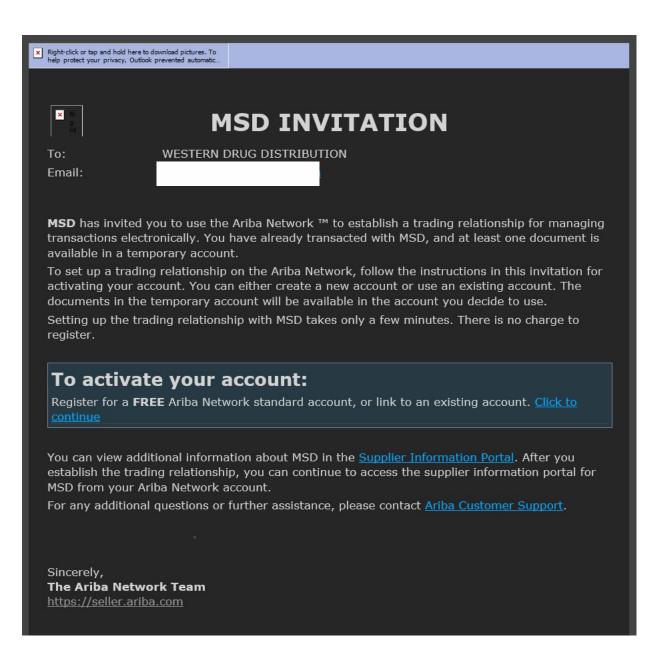




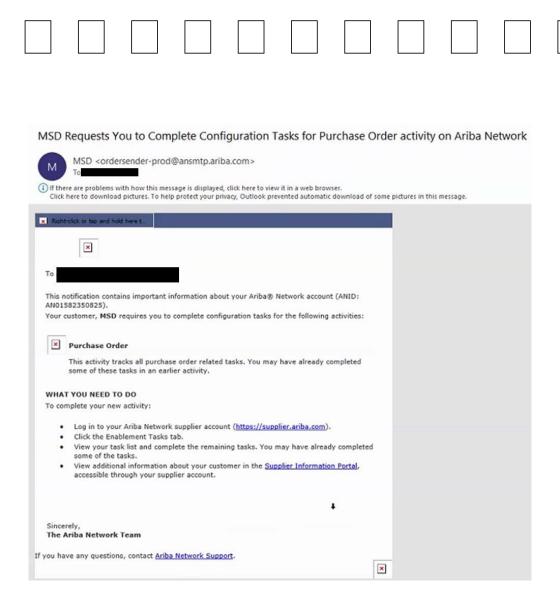




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TRR [Click here to proceed □ □ □ □ ☐ Customer Relationships > Settings □ □ □ □ □ Approve 🗆 🗆 🗆 🗆 Ariba 🗌

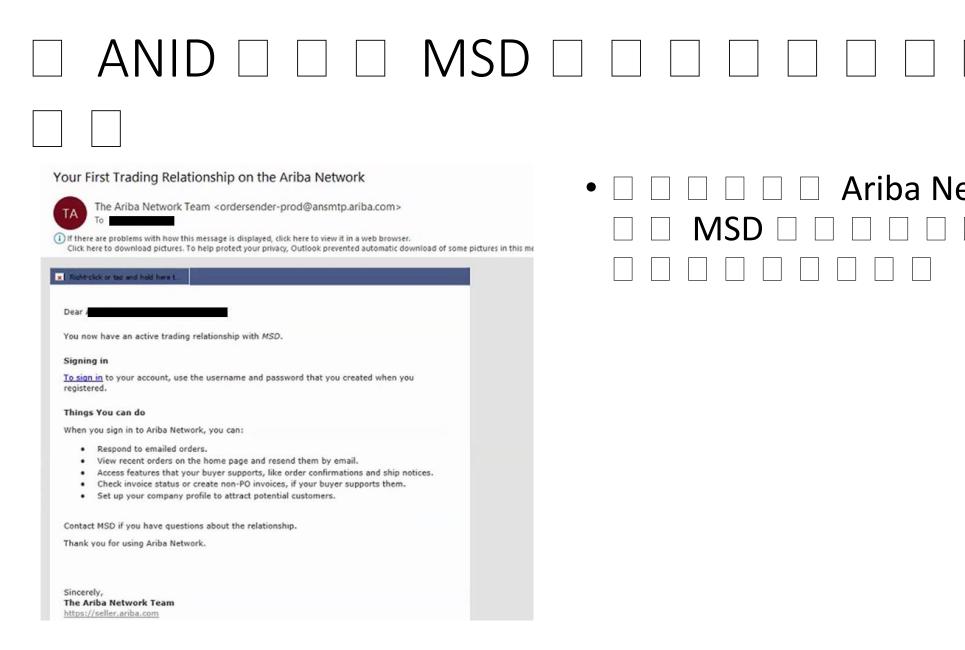


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Document Transfer from Private Supplier Account Completed				1
network_accounts@ariba.com <ordersender-prod@ansmtp.ariba.com></ordersender-prod@ansmtp.ariba.com>	← Reply	(%) Reply All	→ Forward	
To Denise Howard			Thu 4/1/2021 1	12:40 PN
Dear Ariba Network Customer,				
This email confirms that the related documents and customer relationship for account	have been transferred to your Ariba Netwo	rk account.		
As part of the transfer, you have accepted MSD as a customer on Ariba Network. You can now transact business with and publish pr ANOI582350825).	rivate catalogs to this buying organization through you	ır Ariba Network	account (ANID:	
To view information about this customer:				
Log in to your account at: https://service.ariba.com/Supplier.aw?anp=Ariba.				
In the top right corner, click your company name to expand the Administration Navigator.				
3. Click Customer Relationships.				
Click Customer Relationships. Click the customer's name in the Current list.				
4. Click the customer's name in the Current list.				
Click the customer's name in the Current list. Thank you for using Ariba Network.				

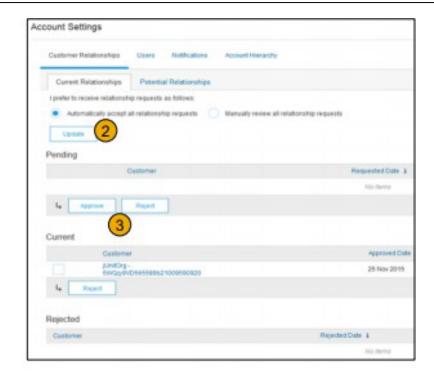
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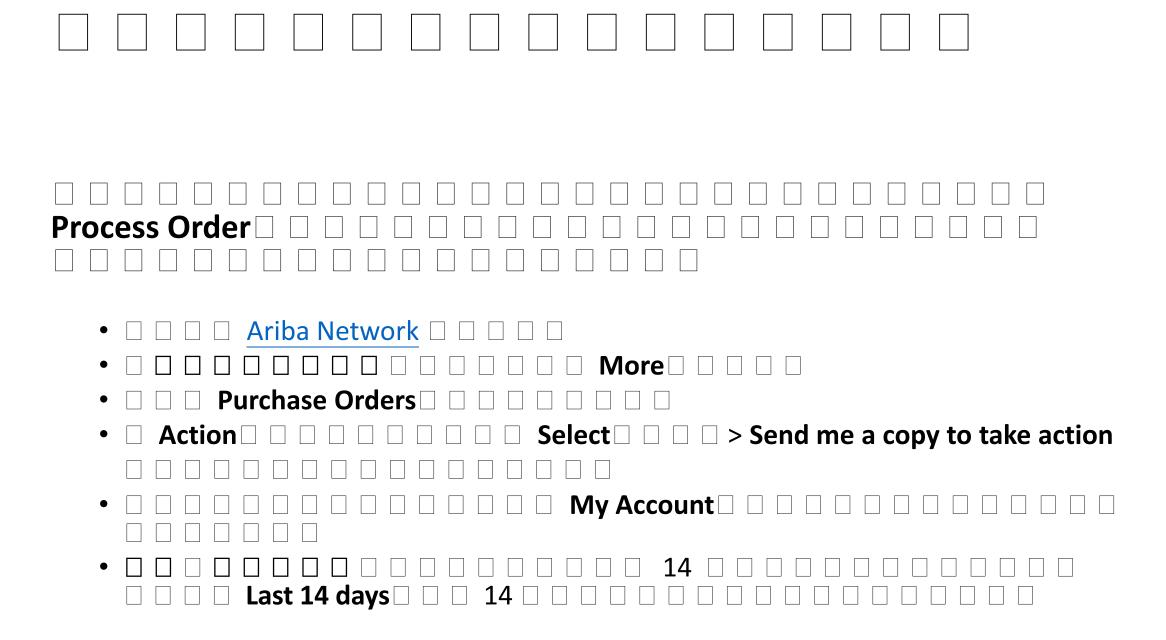


- Click on the Customer Relationships link in the Settings menu found under your account initials.
- Choose to accept customer relationships either automatically or manually.
- In the Pending Section, you can Approve or Reject pending relationship requests. In the Current Section, you can review your current customers' profiles and information portals. You can also review rejected customers in the Rejected Section.
- Find potential customers in Potential Relationships tab.



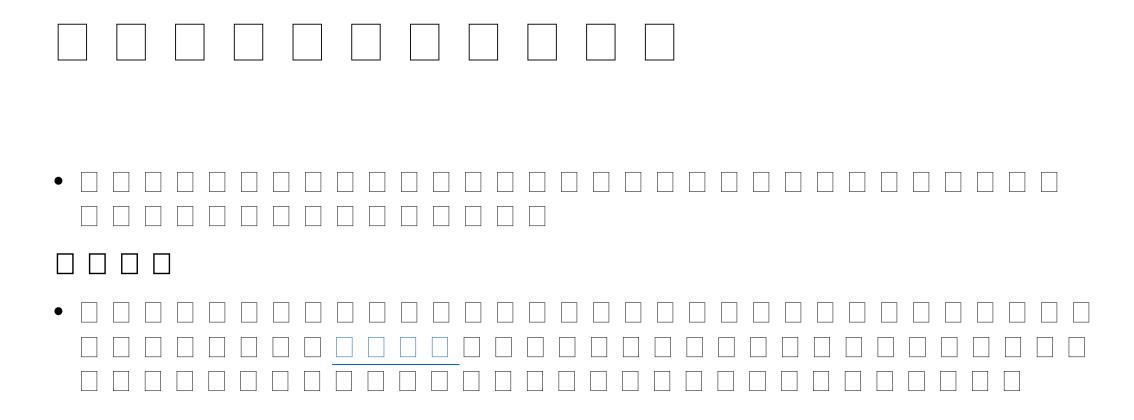
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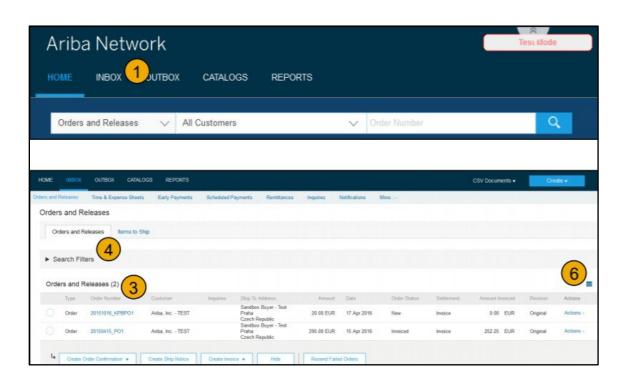
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□ □ □ > Send me a copy to take action □ □ □ □ □ □ □ □ □	

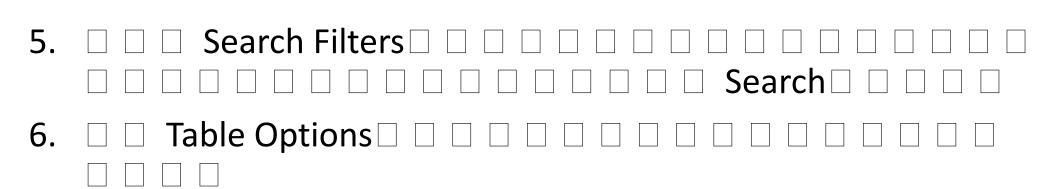


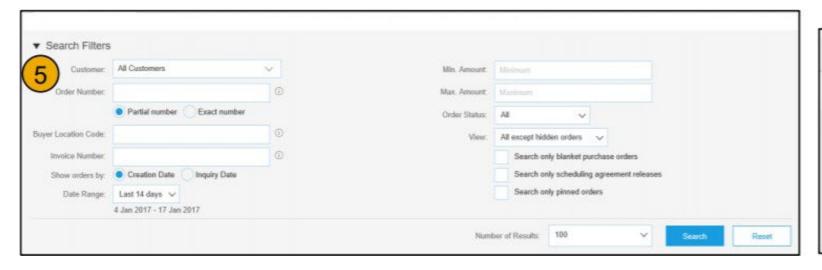


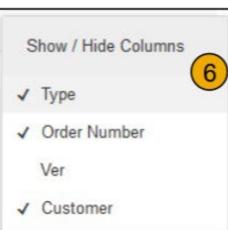
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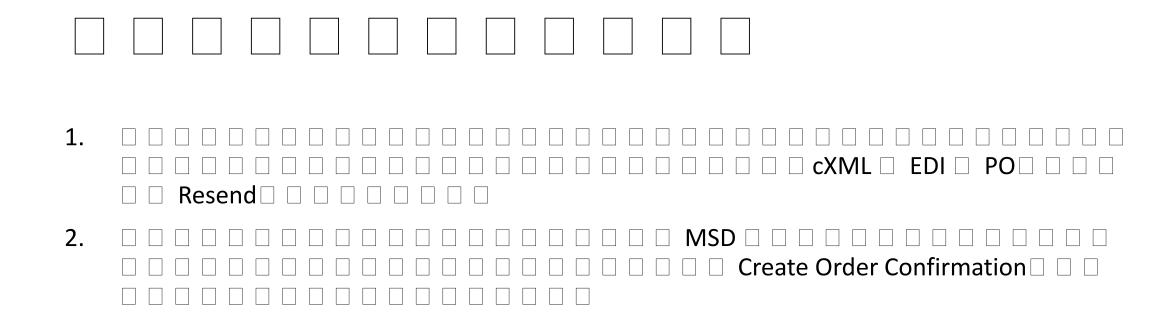








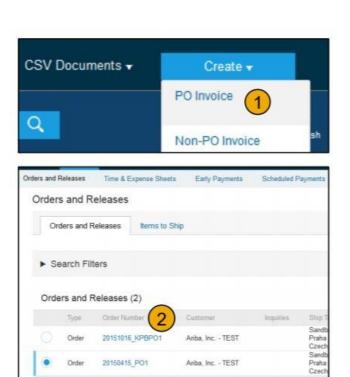




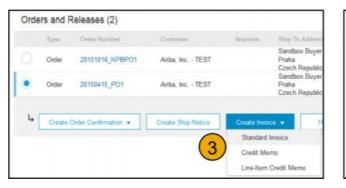




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Create Order Confirmation .





Create Invoice *

Create Ship Notice