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Upload The CSV Invoice 1. Navigate To The Home Page And Click On The CSV Invoice Option. 2. Click The Browse Button To Select The Newly Created CSV Invoice File And Click On The Import CSV Invoice Button To Upload You Invoice. 3. Once You Have Uploaded The Invoice You Will See The Following Message, "CSV Jan 21th, 2024

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To Create A "PO-Flip" Invoice (or An Invoice Derived From A PO That You Received Via The Ariba Network): 1. From The Home Screen Within Your Ariba Network Account, Select The "Create" Dropdown Menu And Select "PO Invoice". 2. For PO Invoice Select A PO Number. 3. Click On The Create Invoice Button Jan 15th. 2024

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