



Tata Chemicals Supply Chain Collaboration

Subcontracting Procurement

Supplier Training Guide

 **Business Network**

(Formerly as, Ariba Network)

Agenda

Subcontracting Collaboration

- Introduction
- Subcontracting Collaboration Documents
- Subcontracting Collaboration Workflow Diagram

Order Collaboration Portal User Interaction

- Subcontracting Purchase orders
- Subcontracting Order confirmation
- Component Management
- Finished Goods Shipment
- Finished Goods Receipt

Appendix

- Prevent Component Consumption that exceeds the authorized quantity
- Subcontract Inventory Notification

Subcontracting Collaboration

In this Chapter You Will Learn About ...

...the benefits of using Subcontracting
Collaboration functionality

...subcontracting collaboration documents
and their description

... subcontracting collaboration documents
workflow

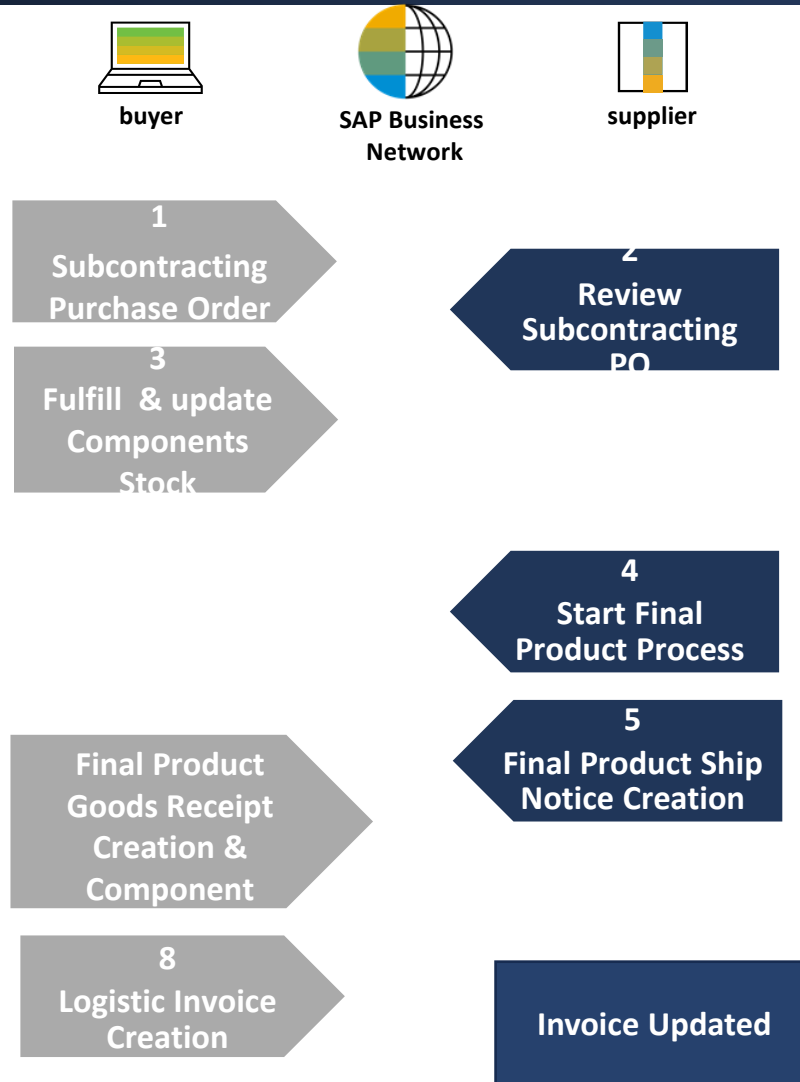
Subcontract Purchase order

- Subcontracting collaboration is the outsourcing of part of the manufacturing process of a product to a third-party (supplier/ contract manufacturer).
- More specifically, subcontracting collaboration is an outsourcing of certain production activities that were previously performed by the manufacturer to a third-party.
- A company may outsource the manufacture of certain components for the product or outsource the assembly of the product.
- Nowadays, outsourcing companies have become specialists in a multitude of services for manufacturers including design, production, assembly, and distribution.

Subcontracting Collaboration Documents

Document	Description
Subcontracting Purchase Order	<p>A subcontracting purchase order is a purchase order that is sent from a buyer to a contract manufacturer to request the production and delivery of finished goods.</p> <p>The subcontracting purchase order has been enhanced to carry, not only item level and schedule line level information, but also subcontracting component information. Subcontracting components are the raw materials that are used for manufacturing the finished goods specified at the item level.</p>
Order Confirmation incl. Component	<p>Acknowledgement of subcontracting purchase order with components' details.</p> <p>Component handling possibilities: add, delete, duplicate, quantity updates.</p>
Component Inventory	<p>A component inventory report has been added to inform suppliers about quantities of components available for manufacturing.</p>
Finish Goods Receipt	<p>Customer confirmation of final product receipt</p>

Subcontracting Collaboration Workflow Diagram



Subcontracting Collaboration

In this Chapter
You Will Learn
About ...

... how to manage orders and releases

...how to manage order confirmations

...how to manage shipment and receipt of a finished goods

Subcontracting Collaboration

From the **Workbench**

OR

From **Orders>Orders and Releases:**

1. Click on **Items to Confirm** tile.
2. Use filters to identify the order. Set category as **Subcontract**.
3. You can identify Subcontracting PO as well using **Items to ship** tile.
4. Search results will appear. To view the order click its number.
5. To configure your view click settings button.
6. To export data click on export button.

Note: For more info on how to manage your workbench and create specific tiles please refer to **SCC General Functionality Guide**.

The screenshot displays the SAP Business Network Workbench interface. The top navigation bar includes 'SAP Business Network' and 'Enterprise Account'. The main navigation menu has 'Home', 'Enablement', 'Workbench', 'Planning', and 'Orders'. The 'Orders' dropdown menu is open, showing 'Orders and Releases'. Below this, there are two tiles: 'Items to ship' (6 items, Last 31 days) and 'Items to confirm' (2 items, Last 31 days). A filter dialog is open, showing 'Category' set to 'Subcontract'. Below the filter, a table of orders is displayed. The table has columns: Item No., Supplier Part No., Current Status, Confirmation Approval Status, Need By, Requested Quantity, and Actions. The first row shows an order for 'Customer: Tata Chemicals Limited - TEST' with Order No. 0004500069. The second row shows an order for '10' with status 'Unconfirmed' and need by date 'Dec 12, 2025'. The table is paginated to show 2 pages.

Navigation Path: Home > Enablement > Workbench > Planning > Orders > Orders and Releases

Filter Settings:

- Category: Subcontract

Order Summary:

Item No.	Supplier Part No.	Current Status	Confirmation Approval Status	Need By	Requested Quantity	Actions
Customer: Tata Chemicals Limited - TEST Order No.: 0004500069						
10		Unconfirmed		Dec 12, 2025	2	...

Subcontracting Orders and Releases

Review Subcontracting Order Content

Review the line items section in subcontracting purchase order layout.

- 1. Click **Details** to view the schedule lines.
- 2. Click **Show Components** to view the components.

Line Items

Show Item Details 

Line #	No. Schedule Lines	Material code/Service code	Type	Category	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
10	1	102585140004RF-02	Material	Subcontract		2.000 (PCE) ⓘ	12 Dec 2025	35.00 INR	70.00 INR	3.50 INR ⓘ Details

Description: Gear PUMP-2401 - 500 RPM

Schedule Lines

Show Schedule Line Details

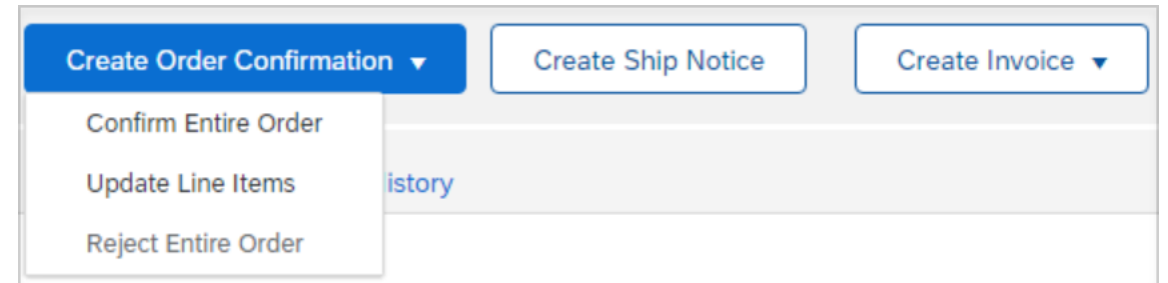
Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	12 Dec 2025 12:00 PM IST		2.000 (PCE) ⓘ		

2 Show Components

Subcontracting Orders Confirmation

Allowed Actions

- You can confirm entire order. Component details can be reviewed only.
- You can update line items. Component details can be edited.



Confirm Entire Order – Components Review

- 1 **Create Order Confirmation** ▾
- Confirm Entire Order
 - Update Line Items
 - Reject Entire Order

Line Items

Line #	Part #	Customer Part #	Revision Level	Category	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
10		102585140004RF-02		Subcontract	Material	2.000 (PCE) ⓘ	12 Dec 2025	35.00 INR	70.00 INR	3.50 INR	
Description:						Gear PUMP-2401 - 500 RPM					

2

Schedule Lines

Schedule Line No.	Delivery Date	Ship By	Quantity (Unit)
1	12 Dec 2025		2.000 (PCE) ⓘ

3

Components

Line	Customer Part # / Description	Customer Batch #	Part #	Quantity (Unit)
00010_0001_0001	102585140004RF-02 Gear PUMP-2401 - 500 RPM			2.000 (PCE)

Current Order Status:

2.000 Confirmed As Is (Schedule line number: 1; Estimated Delivery Date: 12 Dec 2025)

Component Management

Component Inventory

1. Click **Fulfillment > Extended Collaboration**
2. Go to the **Component Inventory** tab.
3. Expand **Search Filters** to display the query fields. Matched results will appear at the bottom of your screen.
4. You can use configure icon to customize your component inventory view.
5. When the **View all component inventory** checkbox is checked, records with a Balance quantity of 0 are displayed in the Component inventory table. Otherwise, those are hidden.

The screenshot shows the SAP Business Network Enterprise Account interface. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Planning', 'Orders', and 'Fulfillment'. The 'Fulfillment' dropdown menu is open, showing 'Extended Collaboration'. The 'Extended Collaboration' section is active, displaying tabs for 'Multi-Tier Orders', 'Component Inventory', 'Component Shipments', 'Return Shipments', 'Consignment Movements', and 'Multi-Tier Shipments'. The 'Component Inventory' tab is selected. Below the tabs, the 'Search Filters' section is expanded, showing input fields for 'Customer', 'Location', 'Part number', 'Customer part number', and 'Customer batch number'. A checkbox labeled 'View All Component Inventory' is visible. At the bottom right, there are 'Search' and 'Reset' buttons.

Component Inventory (7)

Customer	Location	Customer part no.	Description	Customer batch no.	Part no.	Batch no.	Expiry date	Qty (unit)	Consumed qty	Balance qty	Last updated	Reference no.	Document ID
Tata Chemicals Limited - TEST	Procurement Cell - Mithapur	102585140004RF-02	Gear PUMP-2401 - 500 RPM					1.00 (PC)	0.00	1.00	3 Jul 2024		51E306C86FC41EDF8EAC0D27B84E0409
Tata Chemicals Limited - TEST	Procurement Cell - Mithapur	102585140004RF-02	Gear PUMP-2401 - 500 RPM	REPAIRED				2.00 (PC)	0.00	2.00	3 Oct 2024		B9D24C00F7F61EDFA0B5A7A6BB2F4495

Component Management

Component Inventory Content Description

Field	Description	Data Source
Customer Part #	Customer Part Number	Informational from customer's ERP material master
Description	Customer Part Description	Informational from customer's ERP material master
Customer batch	Batch number provided by customer	Informational from customer's ERP material master
Part#	Supplier Part Number	Informational from customer's ERP material master
Batch#	Batch number provided by supplier	Informational from customer's ERP stock info
Reference Number	Free field used by customer for tracking	Informational per aligned instructions
Document ID	cXML message ID received from customer	Informational from network message details
Expiry date	Batch expiration date	Informational from customer's ERP master data
Inspection date	Batch inspection date	Informational from customer's ERP master data
Qty (Unit)	Item Stock level	Informational from customer's ERP stock info
Consumed Qty	Reported quantity of utilized components	SAP Business Network calculated
Balanced Qty	Remaining inventory of the components	SAP Business Network calculated
Customer	Customer ANID name	Informational from customer's network ANID
Location	Customer plant name	Informational from customer's ERP stock info
Last updated	Date & Time stamp of the last stock figures update	Informational from network message details
Serial Numbers	Provided serial number details	Informational from customer's ERP stock info

Finish Goods Shipment

Create Ship Notice

From the **Workbench**

OR

From **Orders > Orders and Releases:**

1. Click the **Items to Ship** tile.
2. Identify the right order and select it.
3. Click **Create Ship Notice** button.
4. You can create ship notice as well from purchase order screen.

Note: For more info on how to manage your workbench and create specific tiles please refer to **SCC General Functionality Guide**.

The screenshot displays the SAP Business Network interface. The top navigation bar includes 'Home', 'Enablement', 'Workbench', 'Planning', and 'Orders'. The 'Orders' menu is expanded, showing 'Orders and Releases'. A tile labeled '6 Items to ship Last 31 days' is visible. Below it, a 'Create ship notice' button is highlighted. A table lists purchase orders, with the first row selected. The table columns are: Order No., Item No., Company Code, Supplier Part No., Description, and Schedule Line No. The selected row shows Order No. 0004500069, Item No. 10, Company Code IN10 Tata Chemicals Limited, and Description Gear PUMP-2401 - 500 RPM. Below the table, the text 'Purchase Order: 0004500069' is displayed. At the bottom, a row of buttons includes 'Create Order Confirmation', 'Create Ship Notice', 'Create Invoice', and 'Report Consumption'.

SAP Business Network Enterprise Account

Home Enablement Workbench Planning Orders

Orders and Releases

6 Items to ship Last 31 days

Create ship notice

	Order No.	Item No.	Company Code	Supplier Part No.	Description	Schedule Line No.
	Customer: Tata Chemicals Limited - TEST Ship To Address: GST Sloc, JAMNAGAR, IN-GJ, IND					
	0004500069	10	IN10 Tata Chemicals Limited		Gear PUMP-2401 - 500 RPM	1

Purchase Order: 0004500069

Create Order Confirmation Create Ship Notice Create Invoice Report Consumption

Finish Goods Shipment

Create Ship Notice Allowed Actions 1

1. You can add details, such as, retail and delivery details and others. - Expand and show
2. You can download pdf of ASN label which has to be sent as hard copy along with shipment.

Order Items

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax	Customer Location	
0004500069	10		102585140004RF-02	2.000	PCE ⓘ	12 Dec 2025		35.00 INR	70.00 INR	3.50 INR	IMPC	Remove
Description: Gear PUMP-2401 - 500 RPM												
Shipment Status Total Item Due Quantity: 2 PCE ⓘ												
Confirmation Status Approved Total Confirmed Quantity: 2 PCE ⓘ Total Backordered Quantity: 0 PCE ⓘ												
Line	Ship Qty	Supplier Batch ID	Country of Origin	Production Date	Expiry Date							
1	<input type="text" value="2.000"/>	<input type="text"/>	<input type="text" value="- Select Country -"/>	<input type="text"/>	<input type="text"/>	Download PDF	Add Details					

CONSUMED COMPONENTS

Line	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Quantity	Unit	Serial Number	Actions
1	102585140004RF-02	<input type="text"/> Look Up		<input type="text"/>	<input type="text"/>	<input type="text" value="PCE"/>	0/0	Actions ▾

Gear PUMP-2401 - 500 RPM

[Add Component](#)

[Copy Order Quantities](#)

[Copy Remaining Quantities](#)

[Clear All Quantities](#)

ASSET DETAILS

▶ [HAZARD DETAILS](#)

▼ [DELIVERY DETAILS](#)

Delivery Terms: ⓘ

Description:

Shipping Payment Method:

Transport Terms: DAP

Incoterms Description:

Transport Cargo:

Finish Goods Receipt

Customer Document Review

- Finished goods receipt is available on the Portal once Finished Goods are received by [Customer].
- Finished goods receipt belongs to the list of PO related documents.
- When finish goods receipt reaches the Portal, the correspondent PO status is being automatically updated to **Received**.

Order Number	Customer	Amount	Version	Company Code	Purchasing Organization	Purchasing Group	Order Status
0004500023	Tata Chemicals Limited - T EST	₹100 INR	1	IN10	PMTH Pur Org - Mithapur	MIN M.INSTRUMENT.	Received

Receipt: 5000000100

Done

Previous

[Print](#) | [Export cXML](#)

Detail

History

From:
Tata Chemicals Limited - TEST

India

To:
TEST VENDOR-TEST
Main street
Vijayawada
Andhra Pradesh 560066
India
Phone:
Fax:
Email: arbttest.2024@gmail.com

Receipt:

Receipt No.: 5000000100
Receipt Date: 4 Jul 2024

Routing Status: Sent

Related Documents: 0004500024

Receipt Line Number	Order Line Number	Part #	Customer Part #	Batch #	Customer Batch #	Packing Slip ID	Packing Slip Date	Qty (Unit)	Delivery Address	Type	Unit Rate	Amount	Status
Purchase Order: 0004500024 (Closed For Receiving)													
1	10		102585140004RF-02			PS24	4 Jul 2024	1.000 PCE ⓘ	Not Specified	Received	100.00 INR	100.00 INR	Completed

Description: Gear PUMP-2401 - 500 RPM

Comments

Invoice Receipt

View Invoice 1

From the **Workbench**

OR

From **Orders>Orders and Releases:**

1. Select any of the **Orders** tile.
2. Use **filters** to identify the right document.
3. Using filter in Order Status, select Invoiced, Partially invoiced.
4. Open PO by clicking its **number**.

Note :

- If the order can not be found in search, please check PO instructions or contact [Customer].

SAP Business Network Enterprise Account

Home Enablement Workbench Planning Orders

Orders and Releases

1 New orders
Last 31 days

2 Items to confirm
Last 31 days

17 Orders
Save filter

Orders (17)

2 Edit filter Save filter

Customers
Select or type selections

Order numbers
Type selection

Creation date
Last 90 days

Order status
Include

Partial match Exact match

3 Invoiced
Partially Invoiced

Order Number	Customer	Amount	Version
4 0004600039	Tata Chemicals Limited - TES T	₹20000 INR	3

Invoice Receipt

View Invoice 2

5. From Related documents -> More .
6. View the documents with the "Invoice" type to see the goods receipt associated with the PO.

Purchase Order
(Invoiced)
0004000712
Amount: 75.00 INR
Version: 1

[Track Order](#)

Routing Status: Acknowledged
External Document Type: Revenue PO (ZRVP)

Related Documents: [INV0173](#)
[5000000804](#)
[ASN0173](#)
5 [More\(1\) »](#)

Related Documents

Document Number	Date	Type
6 INV0173	11 Jan 2025 7:43 PM IST	Invoice
5000000804	11 Jan 2025 2:06 PM IST	Receipt
ASN0173	11 Jan 2025 7:33 PM IST	Ship Notice
pnf-1t	10 Jan 2025 12:13 PM IST	Order Confirmation

View Invoice 3

1. Value of the invoice

2. Bill to , Ship to address

3. Payment terms

4. In Additional information, original invoice no represents the invoice reference of supplier.

5. In Additional information, buyer invoice id represents the invoice number created in customer system.

6. Line item details

4 ADDITIONAL INFORMATION:
originalInvoiceNo: INV0173
5 buyerInvoiceID: 2522000123
fiscalYear: 2025

Original Purchase Order: 0004000712

6	Line No.	Line Ref No.	Type	Part No.	Qty / Unit	Unit Price	Sub Total
	10	00010	MATERIAL		1.000 / (t) ⓘ	75.00 INR	75.00 INR
	Description: Settlement for purchasing document 0004000712, 00010						

Invoice Receipt

View Invoice 4

- 7. Go to History tab.
- 8. Due date of PO is displayed here.
- 9. In detail tab , the Invoice status – “Paid” indicates that the payment is processed by the customer end.
- 10. The Invoice status – “Approved” indicates that the payment is not processed.

Invoice: INV0173

DonePrevious

Copy This InvoiceAdd AttachmentDownload PDFExport cXML

DetailScheduled PaymentsHistory

Invoice: INV0173
Invoice Status: Approved
Received By SAP Business Network On: 11 Jan 2025 7:43:57 PM GMT+05:30

To: Tata Chemicals Limited - TEST
Routing Status: Acknowledged
Submitted from the Supplier Organization's System On: 11 Jan 2025 7:43:54 PM GMT+05:30

History

Status	Comments	Changed By	Date and Time
	The document has been successfully validated by Ariba Network and started processing.	CommunityWeb-109575064	11 Jan 2025 7:43:57 PM
	The document has been successfully processed in Ariba Network.	CommunityWeb-109575064	11 Jan 2025 7:43:57 PM
	The invoice was successfully received.	TXNDocSupplierApp-109531080	11 Jan 2025 7:43:57 PM
	The invoice status has been successfully updated to Approved by Tata Chemicals Limited - TEST. Description: Due Date : 2025-01-17	TXNDocSupplierApp-109548071	17 Feb 2025 6:57:20 PM
Acknowledged		TXNDocSupplierApp-109531080	17 Feb 2025 6:57:20 PM

DetailScheduled PaymentsHistory

DetailScheduled PaymentsHistory

Standard Invoice

Status
Invoice: Paid
Routing: Acknowledged

Standard Invoice

Status
Invoice: Approved
Routing: Acknowledged

Invoice Receipt

View Invoice 5

In history tab , details displayed :

- 1. Clearing Document number
- 2. Clearing Date
- 3. UTR Number

<div>DetailScheduled PaymentsHistory</div>			
<div>Invoice: NPO-INV-TQ6 Invoice Status: Paid Received By SAP Business Network On: 27 Dec 2024 8:51:25 PM GMT+05:30</div> <div>To: Tata Chemicals Limited - TEST Routing Status: Acknowledged Submitted from the Supplier Organization's System On: 1 Dec 2024 8:51:21 PM GMT+05:30</div>			
History			
Status	Comments	Changed By	Date and Time
Acknowledged	The invoice was successfully received.	TXNDocSupplierApp-109530064	27 Dec 2024 8:51:25 PM
	The document has been successfully validated by Ariba Network and started processing.	CommunityWeb-109575064	27 Dec 2024 8:51:25 PM
	The document has been successfully processed in Ariba Network.	CommunityWeb-109575064	27 Dec 2024 8:51:25 PM
	The document has been successfully processed in Ariba Network.	CommunityWeb-109575064	27 Dec 2024 8:51:25 PM
	The invoice status has been successfully updated to Approved by Tata Chemicals Limited - TEST. Description:Due Date : 2024-12-01	TXNDocSupplierApp-109579078	27 Dec 2024 9:05:34 PM
		TXNDocSupplierApp-109530064	27 Dec 2024 9:05:35 PM
	The invoice status has been successfully updated to Paid by Tata Chemicals Limited - TEST.	TXNDocSupplierApp-109560079	27 Dec 2024 9:21:56 PM
	1 Comments from Tata Chemicals Limited - TEST: Clearing Document : 2533000040	TXNDocSupplierApp-109560079	27 Dec 2024 9:21:56 PM
	2 Comments from Tata Chemicals Limited - TEST: Clearing Date : 2024-12-27	TXNDocSupplierApp-109560079	27 Dec 2024 9:21:56 PM
	3 Comments from Tata Chemicals Limited - TEST: UTR Number : PO.0004000658	TXNDocSupplierApp-109560079	27 Dec 2024 9:21:56 PM

Appendix

Prevent Component Consumption that exceeds the authorized quantity

Check for consumed quantity performed when creating ASN

Buyers have the option to prevent suppliers from consuming more quantity of the components than the authorized quantity in the PO.

Scenario1:

When a supplier creates an ASN and enters the consumption information:

1. If the entered quantity of the components is the same as the quantity mentioned in the PO, the quantity will be accepted.
2. If the entered quantity of the components is above the quantity mentioned in the PO, an error message will appear **“Quantity of the component to consume exceeds the remaining allowed quantity for consumption for the order item.”** Thus preventing over consumption of components.

▼ Schedule Lines

Schedule Line No. 1	Delivery Date	Ship By	Quantity (Unit)
1	12 Dec 2025		2.000 (PCE) 1

▼ Components

Line	Customer Part # / Description	Customer Batch #	Part #	Quantity (Unit)
00010_0001_0001	102585140004RF-02 Gear PUMP-2401 - 500 RPM			2.000 (PCE)

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax	Customer Location
0004500069	10		102585140004RF-02	2.000	PCE 1	12 Dec 2025		35.00 INR	70.00 INR	3.50 INR	IMPC
Description: Gear PUMP-2401 - 500 RPM											
SHIPMENT STATUS											
1. Shipping 2.000 PCE 1											

CONSUMED COMPONENTS

Line	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Quantity	Unit	Serial Number	Actions
1	102585140004RF-02 Gear PUMP-2401 - 500 RPM	<input type="text"/>	Look Up	<input type="text"/>	2 1	PCE	0/1	Actions

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Tax	Customer Location
0004500069	10		102585140004RF-02	2.000	PCE 1	12 Dec 2025		35.00 INR	70.00 INR	3.50 INR	IMPC
Description: Gear PUMP-2401 - 500 RPM											
SHIPMENT STATUS											
1. Shipping 2.000 PCE 1											

CONSUMED COMPONENTS

Line	Customer Part No. / Description	Customer Batch No.	Part No.	Batch No.	Quantity	Unit	Serial Number	Actions
1	102585140004RF-02 Gear PUMP-2401 - 500 RPM	<input type="text"/>	Look Up	<input type="text"/>	10 2	PCE	0/10	Actions

! Quantity of component to consume exceeds the remaining allowed quantity (2) for consumption for the order item.

Component Ship Notice Notification

The supplier can receive email notifications for Component Ship Notices that are undeliverable, new or changed.

From the Home page:

1. Click on the user initials
2. Select **Settings**
3. Select **Notifications**
4. Go to the **Network** subtab
5. Select the type of notification
6. Enter the **email address** of the person who should receive the notification
7. Select one of the values from the dropdown list to set the **frequency** of the notifications
8. Click on **Save**

The screenshot illustrates the SAP Business Network Enterprise Account interface with numbered callouts (1-8) corresponding to the steps in the list:

- 1:** User initials in the top right corner.
- 2:** The **Settings** option in the user menu.
- 3:** The **Notifications** option in the Settings dropdown.
- 4:** The **Network** subtab under the **Account Settings** section.
- 5:** The **Component Ship Notice Failure** notification type.
- 6:** The email address field containing `supplier@suppli`.
- 7:** The frequency dropdown menu showing values from 0 to 168 hours.
- 8:** The **Save** button.

The **Component Ship Notice** configuration table is as follows:

Type	Send notifications when...	To email addresses (one required) with this frequency, in hours:
Component Ship Notice Failure	<input checked="" type="checkbox"/> Send a notification when component ship notices are undeliverable.	24
New and Changed Component Ship Notice	<input type="checkbox"/> Send a notification for new CSN to suppliers.	
	<input type="checkbox"/> Send a notification for changed CSN to suppliers.	

Subcontract Inventory Notification

The supplier can receive an email notification when the Subcontracting inventory has been updated.

From the Home page:

1. Click on the user initials
2. Select **Settings**
3. Select **Notifications**
4. Go to the **Network** subtab
5. Select the notification
6. Enter the **email address** of the person who should receive the notification
7. Select one of the values from the dropdown list to set the **frequency** of the notifications
8. Click on **Save**

The screenshot displays the SAP Business Network Enterprise Account interface. The top navigation bar includes the SAP logo, 'Business Network', and 'Enterprise Account'. A user menu in the top right corner, marked with a yellow circle 1, contains a question mark, the user's initials 'VS', and a dropdown menu. This dropdown menu, marked with a yellow circle 2, lists 'Settings', 'Logout', 'Account Settings', 'Customer Relationships', and 'Notifications'. The 'Notifications' option is highlighted with a yellow circle 3. Below this, the 'Account Settings' section is visible, with a yellow circle 4 pointing to the 'Network' subtab. The 'Subcontract Inventory' section is shown below, with a yellow circle 5 pointing to the 'Subcontract Inventory Update' notification type. A checkbox is checked next to the notification description 'Send a notification when subcontracting inventory was updated.', marked with a yellow circle 6. To the right, the 'To email addresses (one required) with the frequency, in hours:' field is marked with a yellow circle 7. A dropdown menu is open, showing frequency options: 0, 1, 3, 6, 12, 24, and 168. The '24' option is selected. A 'Save' button is located at the top right of the 'Account Settings' section, marked with a yellow circle 8.

Thank you!!