



*“Our commitment to you –
Enabling your entire
procurement value chain to run
“smooth as silk”*”

Digital Procurement Platform for Thai Airways

- **Supplier - Ariba Business Network**
 - **Order Confirmation**



SAP Supplier Management Training

1. Order Confirmation

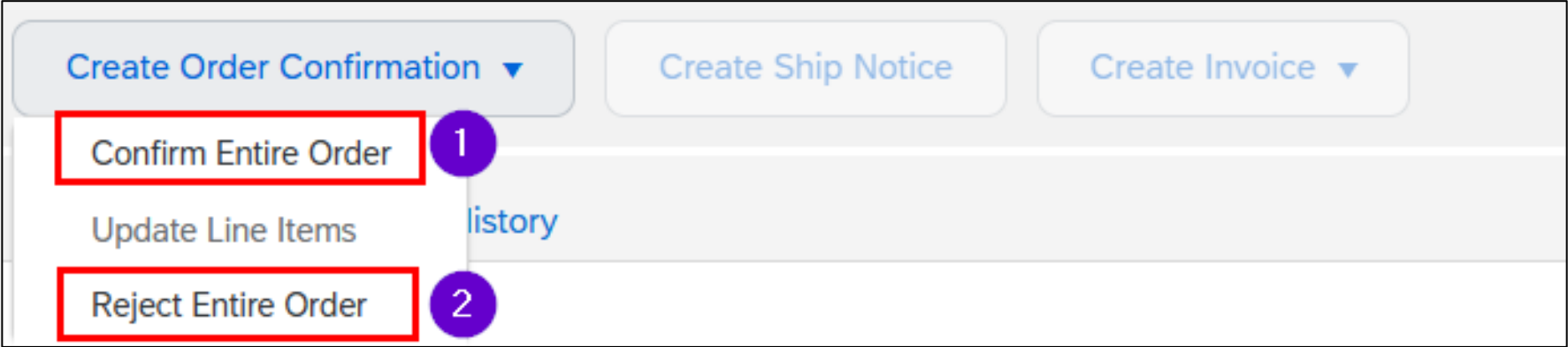


1. Order Confirmation



Order Confirmation

Creating Purchase Order Confirmation



1. Confirm Entire Order	To create Confirm Entire Order
2. Reject Entire Order	To create Reject Entire Order

Order Confirmation

Confirm Entire Order (1/3)

Confirming PO

1 Confirm Entire Order

2 Review Order Confirmation

▼ Order Confirmation Header

1 Confirmation #: *

Associated Purchase Order #: 1431000117

Customer: Thai Airways International Public Company Limited (Corporate)

2 Supplier Reference:

Additional Information

* Indicates required field

⚠ Thai Airways International Public Company Limited (Corporate) requires that you fully confirm line items before you can add them to ship notices, service sheets, or invoices. If you change or reject a line item, it cannot be added to another document.

⚠ By clicking the "Submit" button on the order confirmation, the vendor acknowledges that this Purchase Order is valid and legally binding. In the event of a late delivery or incomplete work by the vendor, liquidated damages shall be charged at the rate stated in the Purchase Order.

Exit

Next

1. Confirmation # *	Please fill "PO Confirmed"
2. Supplier Reference	Reference Number from the Supplier
Remark	By clicking the "Submit" button on the order confirmation, the vendor acknowledges that this Purchase Order is valid and legally binding. In the event of a late delivery or incomplete work by the vendor, liquidated damages shall be charged at the rate stated in the Purchase Order.

Order Confirmation

Confirm Entire Order (2/3)

Shipping and Tax Information

1

Est. Shipping Date: *

15 May 2025

Est. Shipping Cost:

2

Est. Delivery Date: *

30 May 2025

Est. Tax Cost:

3

Comments:

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
1	91002437	91002437	Material	2.000 (Kilogram) ⓘ	30 May 2025	99.00 THB	198.00 THB
BUTTER FOR CROISSANT 84% FAT (Pur.G 914)							
Current Order Status:							
2.000 Confirmed As Is (Estimated Shipment Date: 15 May 2025; Estimated Delivery Date: 30 May 2025)							

Exit

Next

1. Est.Shipping Date*	Estimated Shipping Date
2. Est.Delivery Date*	Estimated Delivery Date
3. Comment:	ความคิดเห็น

Order Confirmation

Confirm Entire Order (3/3)

Confirming PO

Previous

2

Submit

Exit

1 Confirm Entire Order

2 Review Order Confirmation

Confirmation Update

Confirmation #: ยืนยันคำสั่งซื้อ

Supplier Reference:

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
1	91002437	91002437	Material	2.000 (Kilogram) ⓘ	30 May 2025	99.00 THB	198.00 THB
BUTTER FOR CROISSANT 84% FAT (Pur.G 914)							
Current Order Status:							
2.000 Confirmed As Is (Estimated Shipment Date: 15 May 2025; Estimated Delivery Date: 30 May 2025)							

1. Review Order Confirmation	Ensure all information is correct before confirming the Purchase Order.
2. Submit	To Submit

Order Confirmation

Viewing All Purchase Order Confirmations

Purchase Order: 1431000117

Done

Create Order Confirmation ▼

Create Ship Notice

Create Invoice ▼

↓

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⋮

Order Detail

Order History



From:

Thai Airways International Public Company Limited

89 Vibhavadi Rangsit Road

Bangkok 10900

Thailand

Phone:

Fax:

To:

บริษัท โฟกัส เซฟตี้ โปรดักส์ จำกัด

Sathorn

ปทุมธานี 12150

Thailand

Phone:

Fax:

Email: ntt.ariba@gmail.com

1

Purchase Order

(Confirmed)

1431000117

Amount: 198.00 THB

Version: 1

Track Order

Payment Terms ⓘ

Within 45 days Due net

2

Routing Status: Acknowledged

External Document Type: Standard PO (NB)

Related Documents: [ยืนยันคำสั่งซื้อ](#)

1. Track Order	The status of the Purchase Order can be viewed in the 'Track Order' section. If the order is confirmed, its status will show as 'Confirmed'.
2. Related Documents	Upon confirming the Purchase Order, a new entry will be added to enable you to access the information.

Order Confirmation

Reject Entire Order

REJECT ENTIRE ORDER

Order Confirmation Number:

1

Confirmation #: *

2

Rejection Reason: Please Select

3

Comments:

Reject Order

Cancel

Rejection Reason: Please Select

Comments:

Purchase Order
(Rejected)
1431000116
Amount: 198.00 THB
Version: 1

Track Order

1. Confirmation #*	Please enter 'Reject Order' before rejection. Kindly contact the Purchase Order owner at Thai Airways
2. Rejection Reason*	Reasons for rejecting the Purchase Order, such as duplicate orders, incorrect delivery date, or other reasons.
3.Comment	Comment
Remark	When you click 'Reject Order,' the status of the Purchase Order will be updated to 'Rejected.'

