

I have received a query "Please create GRN"

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Hi,

Please create GRN,

Thanks

If you received the query “please create GRN” you need to go to Ariba and do the good receipt there, once this is done please send the invoice back to the coding team using the “refer” button.

Please note that you should not wait with the good receipt for the invoice! – the GRN must be done once the shipment of the goods/delivery of the services is done. This would allow the system to book the invoice automatically.