Remittance ID and Banking Details

You should see Boston Scientific as one of your customers now. The only thing you need to do to finalize the relationship on your side is to add BSC's Remittance ID.

Steps

Step 1: Log into your Ariba account via supplier.ariba.com

Step 2: On the dashboard, choose *Account Settings* > *Settings > Remittances*

Step 3: Under *EFT/Check Remittances,* select **Create** to add a new address or **Edit** to manage an existing address.

Step 4: Remittance Address should be complete with the supplier's company address.

> ***Note: Do NOT specify a Contact in the Settlement/Remit-To section of your account; if you do, the contact name will replace your company's name in the Remit-To address on invoices.***

Edit Remittance Address / Payment Info   OK   Cancel

Edit your remittance address. Indicate your preferred payment method for the new address. Then, update information for customers about payment methods you support. Review your information carefully, since customers use it to send you payments.

→ Do not enter personal bank account information. Enter only corporate bank details.

* Indicates a required field

Remittance Address

Address 1:* 21 High Street - Boston Scientific
Address 2: Suite 201
Address 3:
City:* North Andover
State:* Massachusetts [US-MA]
Zip:* 01845
Country/Region:* United States [USA]
Contact: Select contact

☑ Make this address default
☐ Factoring Service ⓘ

Step 5: Enter the Boston Scientific Remittance ID next to Boston Scientific's name in the Remittance ID Assignment Section. Please be sure to include the leading zeroes in your company's Remittance ID. **All Remittance IDs should have a minimum of 10 characters** (e.g., 0000108403_US_40614 or 0000698248).

Remittance ID Assignment

Customer ↑	Remittance ID
Boston Scientific - ~~SUPPLEMENT~~	
Boston Scientific - ~~TEST~~	0000735184:0000735184_NL_90804

Step 6: Please **DO NOT** click on the checkbox "Include Bank Account Information in invoices". **This option should be left in blank**

☐ Include Bank Account Information in invoices.

Step 7: Use the pull down in Payment Methods and select "Check"

> ***Note: Selecting Check here does not mean that you will be paid by check. Boston Scientific will continue to pay you the way you are being paid now.***

Payment Methods

Preferred Payment Method: Check

Step 8: DO NOT complete any field on sections: ACH, WIRE TRANSFER and Credit Card. **These fields should be left in blank**

ACH

Account Name:	
Account #:	
Confirm Account #:	
Account Type:	Select account type ⌄
ABA:	US Bank Only
Confirm ABA:	US Bank Only
Bank Name:	
Branch Name:	

WIRE TRANSFER

Beneficiary Bank

Account Name:	
Account #:	
Confirm Account #:	
Account Type:	Select account type ⌄
Select bank id ⌄ :	
Confirm Bank Id:	
Bank Name:	
Branch Name:	
Address 1:	
Address 2:	
Address 3:	
City:	
State:	- Select State - ⌄
Zip:	
Country/Region:	United States [USA] ⌄
Bank Phone:	USA 1 ⌄ / Country / Area / Number

Corresponding Bank

Account Name:	
Account #:	
Confirm Account #:	
Account Type:	Select account type ⌄
Select bank id ⌄ :	
Confirm Bank Id:	
Bank Name:	
Branch Name:	
Address 1:	
Address 2:	
Address 3:	
City:	
State:	- Select State - ⌄
Zip:	
Country/Region:	United States [USA] ⌄
Bank Phone:	USA 1 ⌄ / Country / Area / Number

Credit Card

Accept credit card: ◯ Yes ◯ No

Step 9: Click "OK" and then click on "Save" to return to Home Page.

OK	Cancel

Network Settings

Save   Close

Electronic Order Routing   Electronic Invoice Routing   Accelerated Payments   Settlement

* Indicates a required field

Set up early payments auto-acceptance rule

EFT/Check Remittances

Address ↑	City	State	Country/Region	Default