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*In your mind when working in the system:*

- **Never** use the **back**-button in **Explorer** if you want to go back to the previous page in the system. Use the EB system previous-buttons instead.
- The Ericsson Buyer system is mixing the terms **Vendor** and **Supplier**. At Ericsson we call them Supplier.

## Email notification when an Ericsson Project Manager have created a confirmation on your behalf


Now a Project Manager with additional special role can create Confirmation on behalf of a supplier.

Confirmation Created by Project Manager will be Auto Approved and will create GR instantly in ONE.

In the release MR1404, an email notification will be sent to the ASP supplier to inform him that a confirmation has been created on behalf of the supplier. The email will also contain information about who created the confirmation and the Purchase Order number.

**Confirmation No. 1003794266 created**

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**Created**  Workflow-System

Hi,

This is to inform you that on behalf of ASP Supplier, ACC4277 has created the Confirmation 1003794266 against PO 9300890262

Click on the following link to Logon to EBusiness Portal and check confirmation details:  
[Log On](#)

Thank You,  
 This e-mail was generated automatically. Please do not reply.