

SUPPLIER USER MANUAL REGISTRATION



www.advancedpetrochem.com

advanced petro





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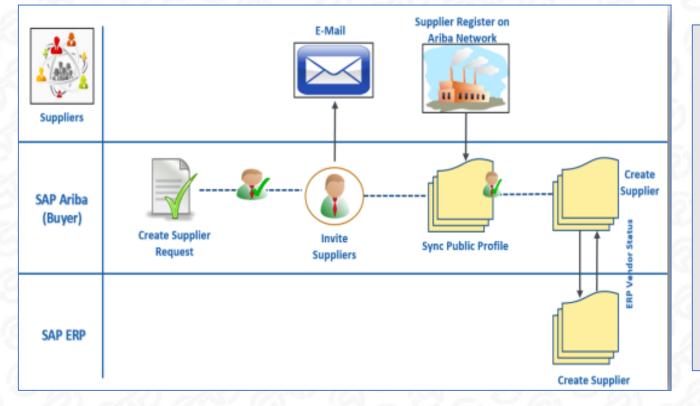


ADVANCED Supplier Registration Process









- ADVANCED has implemented SAP Ariba Supplier Lifecycle and Performance for Supplier on boarding or Registration.
- Buyer initiates supplier request by mentioning basic supplier details, after approval buyer can invite supplier for registration
- Supplier will receive an email with link to access Ariba Network. Supplier needs to access Ariba Network, fills the registration questionnaire and submit the response.
- After approval, supplier will get registered in Ariba





SAP Ariba Can Help You With...



Enhanced collaboration and the ability to manage your commercial relationship with us via one single digital platform



The ability to create, own and manage your digital Supplier Profile - enabling electronic trade with us and potentially other buyer organizations that are Ariba Network enabled



Greater visibility and transparency of the status of business transactions (e.g. Supplier Communications, Notifications), sourcing events and opportunities



Greater visibility of our end-to-end procurement process





Cost Implications



For a Supplier to conduct business with us via the 3 new SAP Ariba Modules, they will need the following :

A device that can access the internet via a browser (Desktop, Laptop or Tablet)

Suppliers incur no costs to:

- create their supplier profile
- create a new SAP Ariba Network Standard Account
- participate in any sourcing event (including Registration Questionnaires)







ARIBA Network Supplier Self Registration







- Self Registration URL: <u>http://Advanced.sourcing.mn2.ariba.com/ad/selfRegistration/_c_/C2</u>
- It will redirect to Advanced Supplier Self-Registration Request Form

✓ 1 General Supplier Information	
1.1 Supplier Full Legal Name *	
1.2 Supplier Main Address * +	
T	Street * ②
	Street 2 ⑦
	Postal Code * ⑦ City * ⑦
	Country/Region * ②
1.3 Is your organization publicly traded? *	Ves No
1.4 Commercial Registration/Business Registration License Number *	
1.5 Please provide your organization's certificate of commercial registration, articles of incorporation or Business Registration License Certificate. *	Upload File





• Please fill all the mandatory details related to your Organization

			Supplier Self-Registration Request Form		
1.3 Is your organization publicly traded? *	◯ Yes ◯ No				
1.4 Commercial Registration/Business Registration License Number $\overset{\bullet}{}$		1	✓ 1 General Supplier Information		Fill the mandatory
1.5 Please provide your organization's certificate of commercial registration, articles of incorporation or Business Registration License Certificate. •	Upload File	- 6	1.1 Supplier Full Legal Name-		details with asterisk (*)
			1.2 Supplier Main Address *	+	
2 Primary Supplier Contact				Street * ⑦	
2.1 Contact First Name *		- 2			
2.2 Contact Last Name *				Street 2 ⑦	
2.3 Contact Email *		3		Postal Code * ⑦ City	y* ⑦
2.4 Telephone Number *		6			
2.5 Mobile Number *		-		Country/Region * ③	
)			
	Submit	Cancel			
164 - 101 - 11 C	1 1/251 175° 100 - 129 -			1.51 1780	TAT MADO







After filling all required and mandatory in	nformation click "Submit"	
5 D D C C C	666 95 20 20 20 20 CC	3%
 1.3 Is your organization publicly traded? * 1.4 Commercial Registration/Business Registration License Number * 1.5 Please provide your organization's certificate of commercial registration, articles of incorporation or Business Registration 	Yes No	
License Certificate. ★ ✓ 2 Primary Supplier Contact		
2.1 Contact First Name *2.2 Contact Last Name *		
2.3 Contact Email *2.4 Telephone Number *		
2.5 Mobile Number *	Submit	Cancel





•	After	"Submit"	below	confirmation	will appear
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• Once Supplier Manager will approve the supplier self registration form.

SAP	Test Si	te			GU
Yo	ur request for registration as a mplete.	supplier with Advance	ed Petrochemical Com	pany-TEST is	
	Advanced Petrochemical Company-TEST supp sion will be sent to your email at vangala.saich	-	our request details and make a de	cision on your request.	
	Supplier self-registration request form	n		Print	
	✓ 1 General Supplier Information				
	1.1 Supplier Full Legal Name	Test Supplier 54321			
	1.2 Supplier Main Address	+ Street	Street 123		
		Postal Code	11011		
		City	Seoul		
		Country/Region	South Korea		





Ariba Network Supplier Registration









Register as a supplier with Advanced Petrochemical Company-TEST

Hello!

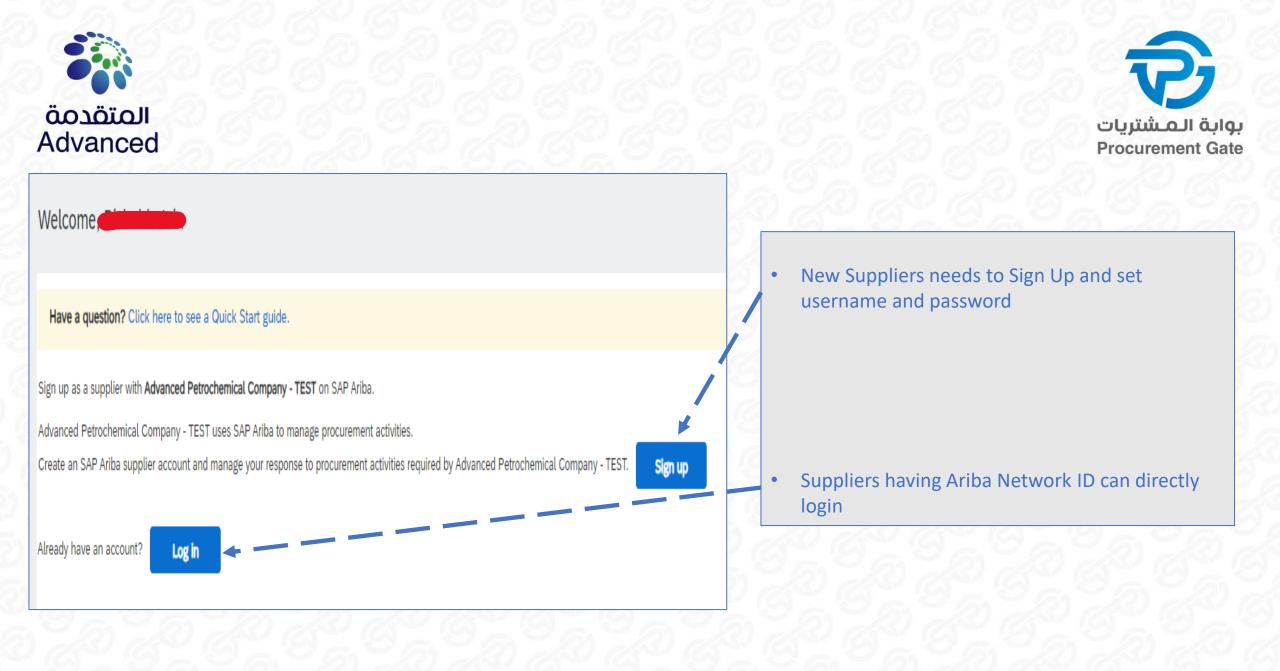
has invited you to register to become a supplier with Advanced Petrochemical Company-TEST. Start by creating an account with Ariba Network. It's free.

Advanced Petrochemical Company-TEST uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If Advanced Computers LLP - Test already has an account with Ariba Network, sign in with your username and password.

Click Here to create account now

- Supplier will receive an email on registered email id with link to access Ariba Network
- Supplier needs to click on "Click Here" option highlighted in the email
- Supplier will be redirected to Ariba Network login page







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بوابة المشتريات	
Procurement Gate	
بوابة المشتريات Procurement Gate	

Company information		
		* Indicates a required field
Company Name:*	Advanced Computers LLP - Test	
Country/Region:*	Saudi Arabia [SAU] 🗸 🗸	If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or
Address:*	Advanced Computers Riyadh	other addresses later in your company profile.
	Line 2	
City:*	Riyadh	
Postal Code:*	11652	
State:*	Ar Riyad [SA-01]	

- New Suppliers needs to fill the form with basic information
- They can set username and password for future use
- Email ID can set here for receiving all the emails related to Ariba Network







Review duplicate Account

We noticed that your company may already register an Ariba Network account, please review the match results below, then:

- · You can log in the account you are associated with
- · Or, you can view the profile and contact the account administrator from there
- Or, if there is no match, you can Continue Account Creation and we will progress your registration
- Or, you can Go back to previous page

Match Based On					
COMPANY NAME	E-MAIL ADDRESS	DUNS NO.	TAX ID	ADDRESS	
Se (65 - 1		2237 125 T 141 - 23	~~~	64 - 101 - 14	1 11/15/ 11/5

- Suppliers can review if they already has Ariba Network account
- If 'Yes', then they can cancel the sign up and login to Ariba Network directly
- If 'No', then suppliers can continue to account creation and access Ariba Network







Welcome to the Ariba Commerce Cloud

Ariba Commerce Cloud <ordersender-prod@ansmtp.ariba.com>

i If there are problems with how this message is displayed, click here to view it in a web browser.

Caution - This is an external email. Please do not click on links or attachments if sender is unknown c circumstances.

SAP Ariba /

Welcome to the Ariba Commerce Cloud

Your registration process on the Ariba Commerce Cloud for Advanced Demo Supplier is now complete.

Your organization's account ID: AN11188982693-T

Your username:

dtree.com

As the account administrator for this account, make sure to keep your username and password in a secure place. Do not share this information.

If you registered after receiving an invitation from an Ariba On Demand Sourcing buyer, you can now access and participate in the buyer's sourcing events. The Seller Collaboration Console provides a centralized location for you to manage all your Ariba On Demand Sourcing events and buyer relationships.

Ariba On Demand Sourcing buyers might request that you complete additional profile information as part of their Supplier Profile Questionnaire. When you access customer requested fields for a specific buyer, you will see a pop-up page with that buyer's name; that page contains the buyer's customer requested fields.

- After successful account creation,
 supplier receives a welcome email from
 Ariba on their registered email address
- Email contains supplier Ariba Network ID and username





ADVANCED Supplier Registration Forms







Home		
Events		
Title ID End Tin	ne ↓ Event Type	e Participateo
	No items	
Registration Questionnaires		
Title	ID	End Time ↓
▼ Status: Open (1)		
Supplier Registration Questionnaire	Doc118354528	11/9/6106 2:48 AM
Qualification Questionnaires		
Title ID End Time	↓ Commodity	Regions
	No items	
Questionnaires		

- After login, on the homepage suppliers can see all the questionnaires
- It will show completed as well as pending questionnaires
- It shows questionnaire name, due date and status
- Supplier needs to click on questionnaire to submit the response





Console		
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	▼ 1 General Supplier Information	
▼ Event Contents	1.1 Supplier full name	* Demo Supplier
All Content	1.2 Supplier Main Email Address	* abc@ltimindtree.com
1 General Supplier Inf	1.3 Company Website	* www.demosupplier.com
2 Ownership and Contac	1.4 Main telephone number	* 01920393 *Show More
6 Bank Information	(*) indicates a required field)
7 Tax Details	Submit Entire Response Reload Last Bid	Save draft Compose Message Excel Import
Classification: Inte	rnal Use	

- On the left side, it will have Questionnaire Sections which supplier needs to answer.
- Supplier needs to answer and attach documents for all the mandatory questions
 - Mandatory question are marked with asterisk *

٠

توتيم متعدمة Advanced 4 Bank Information (0)		Bank Information (0) Name 1 Add Bank Information		بوبچ الم شتريات terms () indicates a required field
Clicking Save will only save your Repeatable Section answers. To submit your response, you will need to click Save and then click Submit Em	tire Response on the main screen.	Save Cancel		Supplier Bank Information and Tax Details are sections
I Content > 4 Bank Information ank Information (1)				that you must click open to add details
Name † Bank account information	State/Province/Region: Postal Code:		•	Click on 'Add Bank Information' for bank details that you wish to add and then click on OK
	Account Holder Name: Bank Key/ABA Routing Number: Account Number:	DURAT AL JUBAIL CONTRACTING SBB002	•	Same for the Tax details \rightarrow Click on 'Add Tax Details' to add You can add more than one bank details and tax detail
	IBAN Number: SWIFT Code: Bank Control Key:	SA4145000000049137888001 SABBSARI No Choice V		





4 Mobile telephone number 123456	
5 Are you open to transacting with us using Kecipient Created Tax Invoices?	3
6 Bank Information Add Bank Information (1)	9
7 Tax Details Add Tax Details (1)	-
(*) indicates a required field	•
Submit Entire Response Reload Last Bid Save draft Compose Message Excel Import	3

- Suppliers can save the questionnaire response using "save draft" option
- To reload the last answers
- "Compose Message" option can be used to send a query to buyer, it will automatically send an email to buyer
- Supplier can import the response using "Excel Import" option
- Supplier can click on "Submit Entire Response" to submit the questionnaire once all the questions are answered





✓ Your revised response has been submitted. Thank you for participating in the event.

Revise Response

- Supplier can edit the response which they have submitted previously
- Suppliers needs to use "Revise Response" option to edit and resubmit the response

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Useful Links

- Ariba Network Hot Issues and FAQs <u>https://connect.ariba.com/anfaq.htm</u>
- Ariba Cloud Statistics <u>http://trust.ariba.com</u>
 - Detailed information and latest notifications about product issues and planned downtime if any during a given day
- Ariba Discovery <u>http://www.ariba.com/solutions/discovery-for-suppliers.cfm</u>
- Ariba Network Notifications http://netstat.ariba.com
 - Information about downtime, new releases and new features



Thanks

Classification:

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