

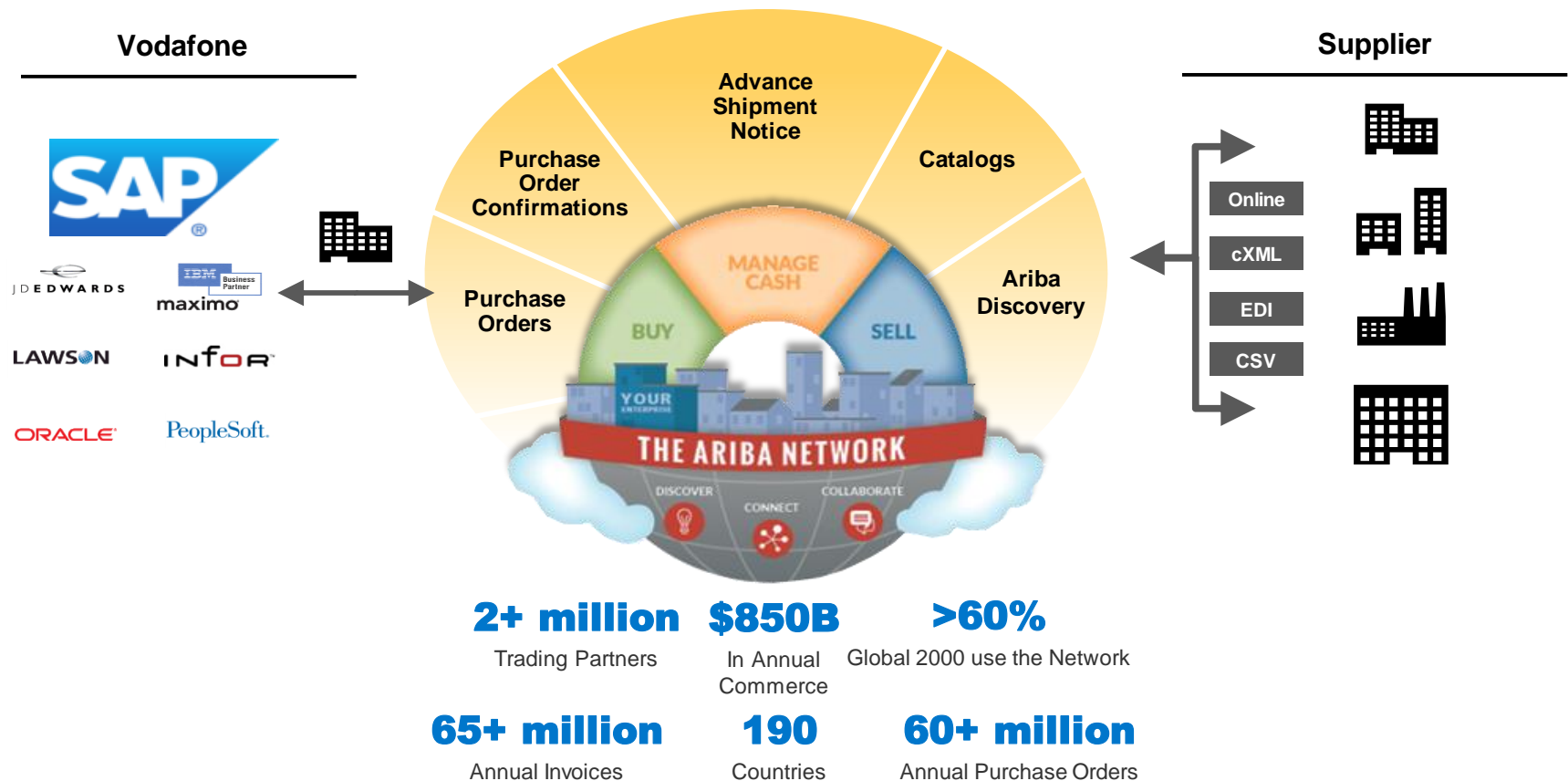
# SAP Ariba





# Ariba Network is the leading business network

Your customer Vodafone selected Ariba as their electronic transaction provider. As a preferred supplier, you have been invited by Vodafone to join the Ariba Network and start transacting electronically with them.





# Using your existing systems, what if you could...

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## **Collaborate immediately with all trading partners?**

- Immediate access to online invoice creation tool
- Automation and catalog posting for your buyers in <8 weeks



## **Turn paper into efficient electronic transactions?**

- 75% faster deal closure
- 75% order processing productivity gains via cXML
- 80% increase in order accuracy through Catalog



## **Catch errors and correct them – before they even happen?**

- 64% reduction in manual intervention



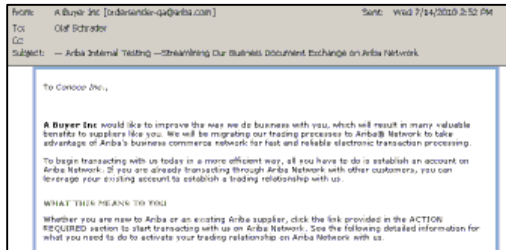
## **See opportunities you're missing and have the ability to trade globally?**

- 15% increase in customer retention
- 30% growth in existing accounts
- 35% growth in new business



# Welcome to the Ariba Network!

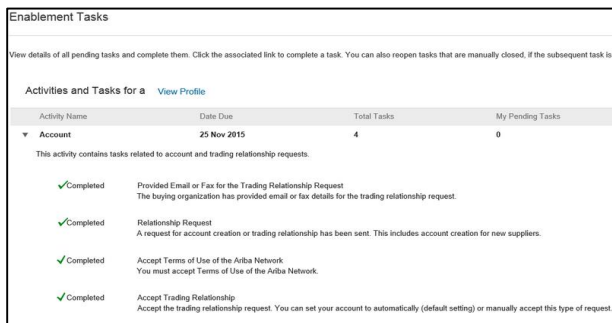
## 1 Open the invitation letter



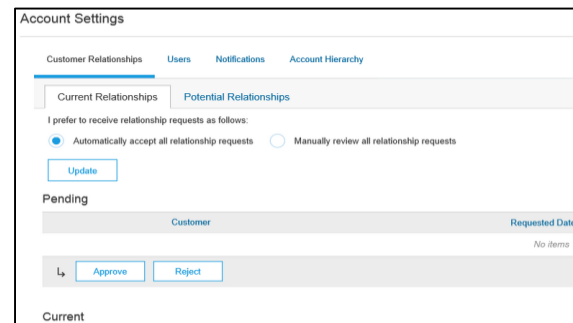
## 2 Register

- First Time User
- Existing User

## 3 Configure your account



## 4 Review project specifics



It only takes a few minutes!



# Registration process

## 1. Invitation letter

This e-mail contains information about electronic transactions with Vodafone and a link to the landing page.

## 2. Landing page

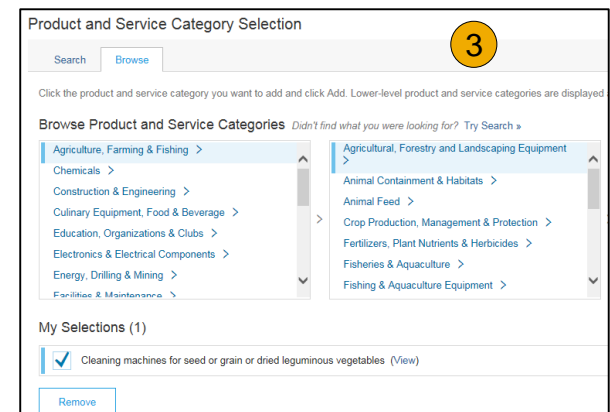
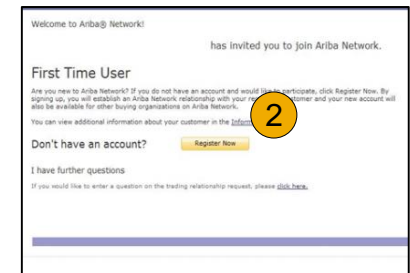
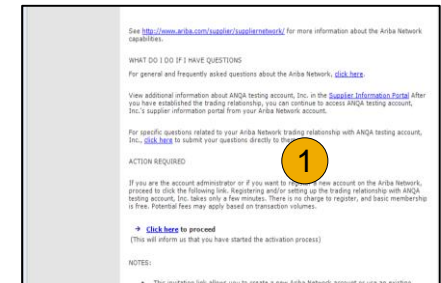
Two Possibilities: First Time User – select “Register Now” to start the registration and follow the instructions on the next slides. Existing User – log in using your current Ariba username and password in order to accept the relationship with Vodafone.

### New User Registration:

Enter your company information, product & service categories, sales territories and user information. Then accept the Terms of Use.

## 3. Product & Service Categories and Sales Territories:

Type in a keyword, select the category and click on **Add**. For more precise matches, use the **Browse** option.





# Account configuration

1. **Click** on the Tasks link to configure your account.
2. **Choose** one of the following routing methods for Electronic Order Routing :  
Online, cXML, EDI, Email, Fax or cXML pending queue and configure e-mail notifications.

### Tasks

1

1 Enablement Tasks are pending

Update Profile Information

85%

## Enablement Tasks

View details of all pending tasks and complete them. Click the associated link to complete a task.

Activity Name	Date Due	Total Tasks	My Pending Tasks
▶ Account	26 Feb 2016	4	0
▶ Purchase Order	1 Apr 2016	2	0

## Note:

When you choose the cXML pending queue routing method, all incoming documents sent by the buying organization are visible in your Ariba Network Inbox. Your cXML application must poll Ariba Network and download the pending documents.

### Network Settings

Electronic Order Routing   Electronic Invoice Routing   Accelerated Payments   Settlement

General   Tax Invoicing and Archiving

#### Capabilities & Preferences

Sending Method

Document Type	Routing Method	Options
Invoices	Online	Return to this site to create invoices
Customer Invoices	cXML	Save in my online inbox

Notifications



# Account configuration

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- **Test account creation** (testing is required for integrated and catalog suppliers) - to create a test account, select your name in top right corner and choose “Switch to Test ID.”
- **Create a User** with access to your Ariba account - select your company name in top right corner and go to Users. Create a Role, add permissions that correspond to the user’s actual job responsibilities and type a descriptive Name. Click on Create User button to create a new user and assign a role. Each user needs to be created separately in production and test accounts!



# Vodafone Project Specifics

## Overview of Supported Documents

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### **DOCUMENTS SUPPORTED:**

- **Purchase Orders**
- **Purchase Order Confirmations**  
Apply against a whole PO or line items
- **Advance Shipment Notices**



# Training and Resources

## Vodafone Supplier Information Portal

1. **Select** the name of your company in the top right corner and then click the Customer Relationships link.
2. **Select** the buyer name to view the transactional rules:
3. **Select** Supplier Information Portal to view the following presentations to learn more about transacting with Vodafone:
  - Quick start guide
  - Account Configuration Guide
  - Vodafone Purchase Order Guide

**Account Settings**

Customer Relationships Users Notifications Account Hierarchy

Current Relationships Potential Relationships

I prefer to receive relationship requests as follows:

☒ Automatically accept all relationship requests ☐ Manually review all relationship requests

[Update](#)

**Pending**

Customer
<a href="#">L</a> <a href="#">Approve</a> <a href="#">Reject</a>

**Current**

Customer
<input type="checkbox"/> Ariba Inc. <a href="#">Supplier Information Portal</a>
<input type="checkbox"/> Pouliot Industries
<a href="#">L</a> <a href="#">Reject</a>

**Company Settings**

jUnitOrg - LV8b8ft...  
ANID: AN02003380348  
Standard Package

[Company Profile](#)

[Service Subscriptions](#)

[Account Settings](#) 1

[Customer Relationships](#)

[Users](#)

[Notifications](#)

[Account Hierarchy](#)

[View All](#)

**Network Settings**

[Electronic Order Routing](#)

[Electronic Invoice Routing](#)

[Accelerated Payments](#)

[Remittances](#)

[Network Notifications](#)



# Thank you for joining the Ariba Network!

Contact information:

## **Ariba Network Registration and Configuration Support**

Please contact [vodafone.suppliers@ariba.com](mailto:vodafone.suppliers@ariba.com) for any questions regarding registration, configuration, or general Ariba Network questions

## **Vodafone Business Process Support**

Please contact the Vodafone Supplier Enablement team at [Supplier-Enablement@vodafone.com](mailto:Supplier-Enablement@vodafone.com) for business-related questions

