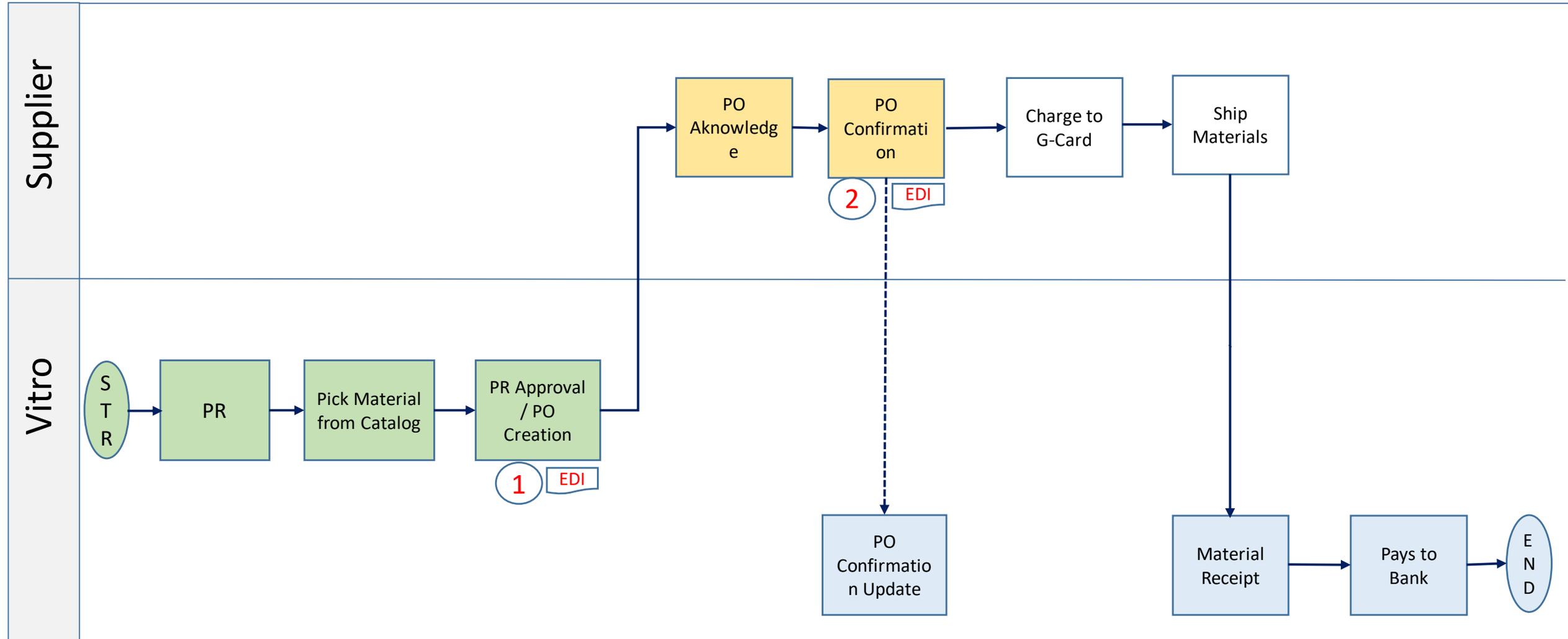




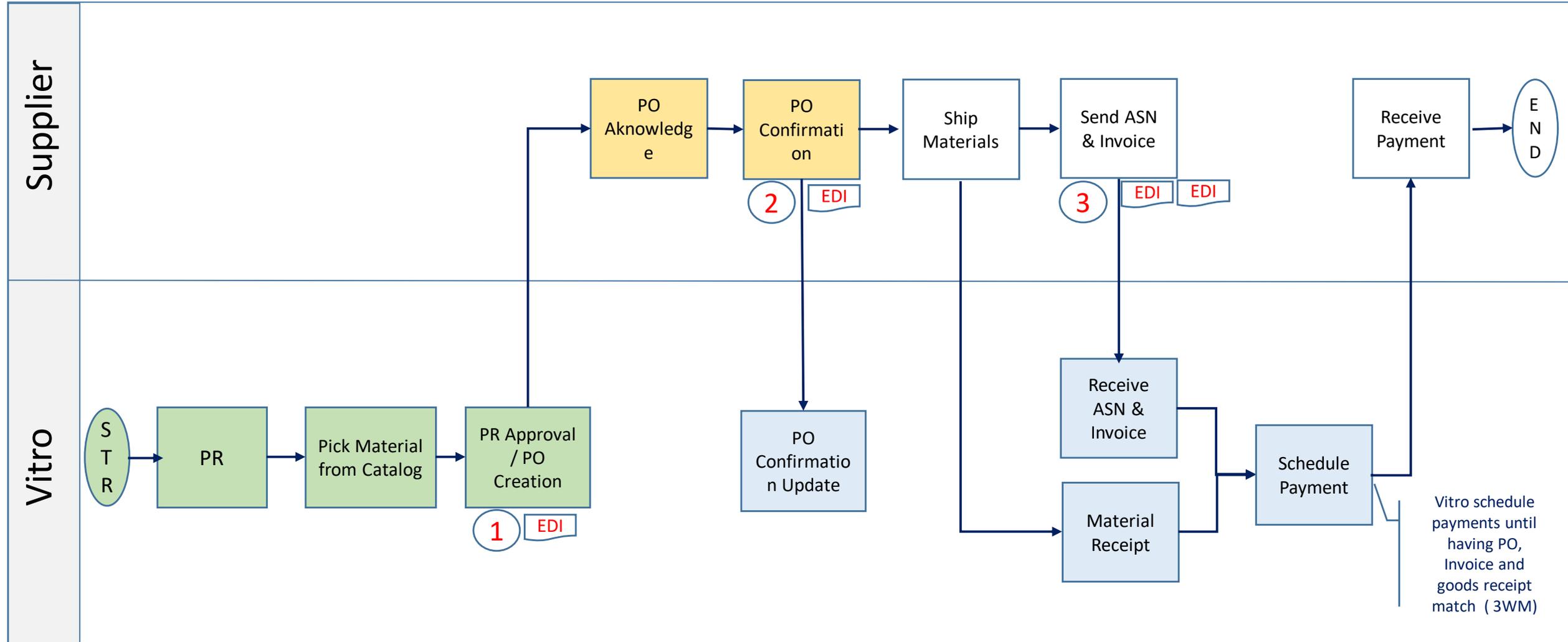
Ariba Work Flows for Catalog Vendors

Ghost Card Purchase Orders / PO Serial: PCO



- Vitro and supplier must agree to work with Ghost Card then set up is done in Ariba
 - Ghost Card Purchase Orders to be created only based on Catalog materials

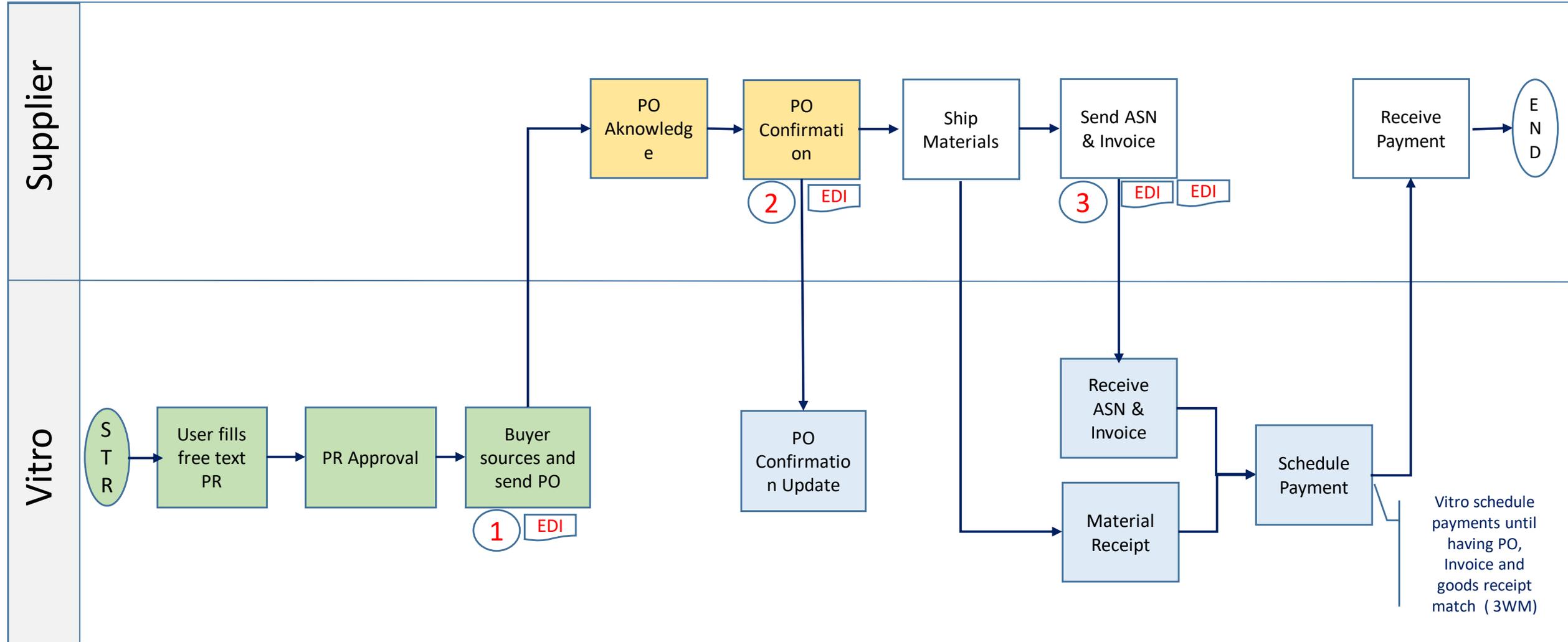
Catalog Purchase Order / PO Serial: 35



Vitro schedule payments until having PO, Invoice and goods receipt match (3WM)

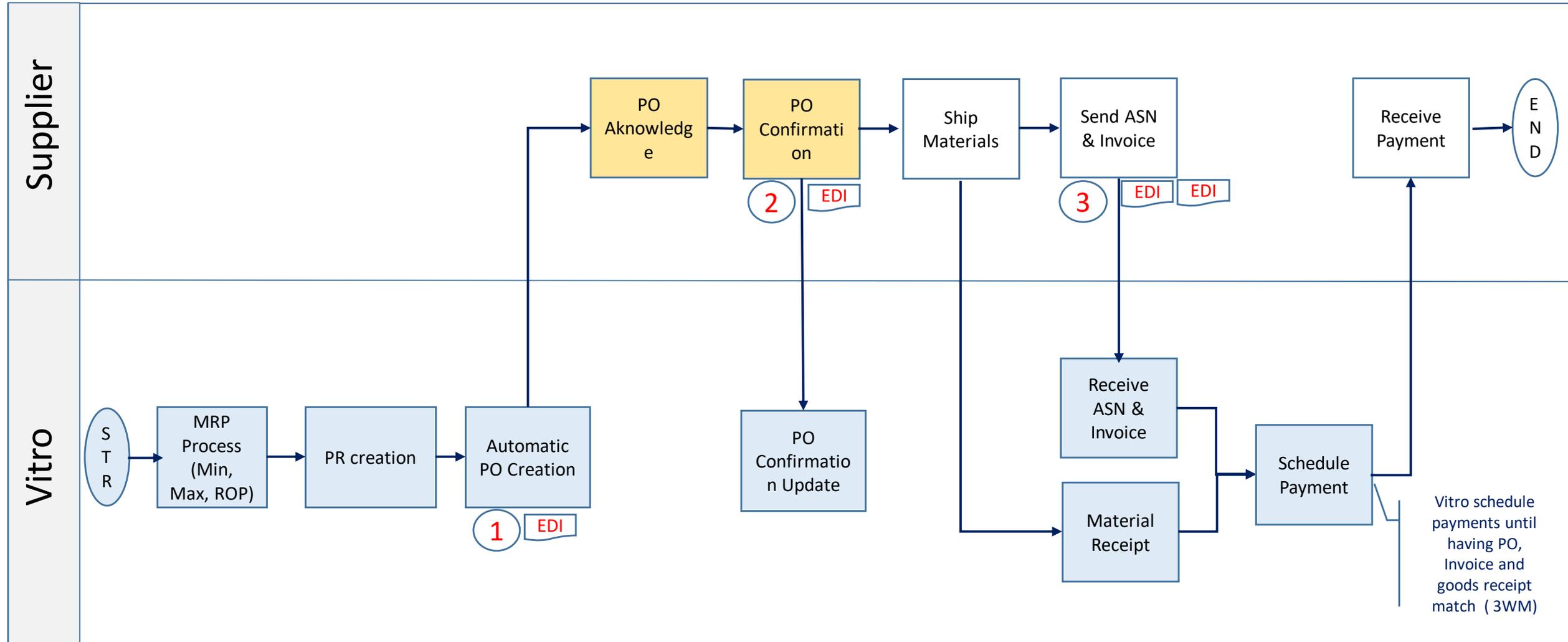
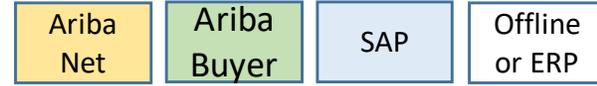
- Vitro schedule payment based on 3 Way match method.
- Invoice due date is based on Vitro goods receipt date

Non Catalog Purchase Order / PO Serial: 35



• Non Catalog intended for special items or specific projects

Stock Purchase Order / PO Serial: 45



- Stock purchase order contains Vitro SAP coded materials
 - Material price is pre-negotiated and set in SAP