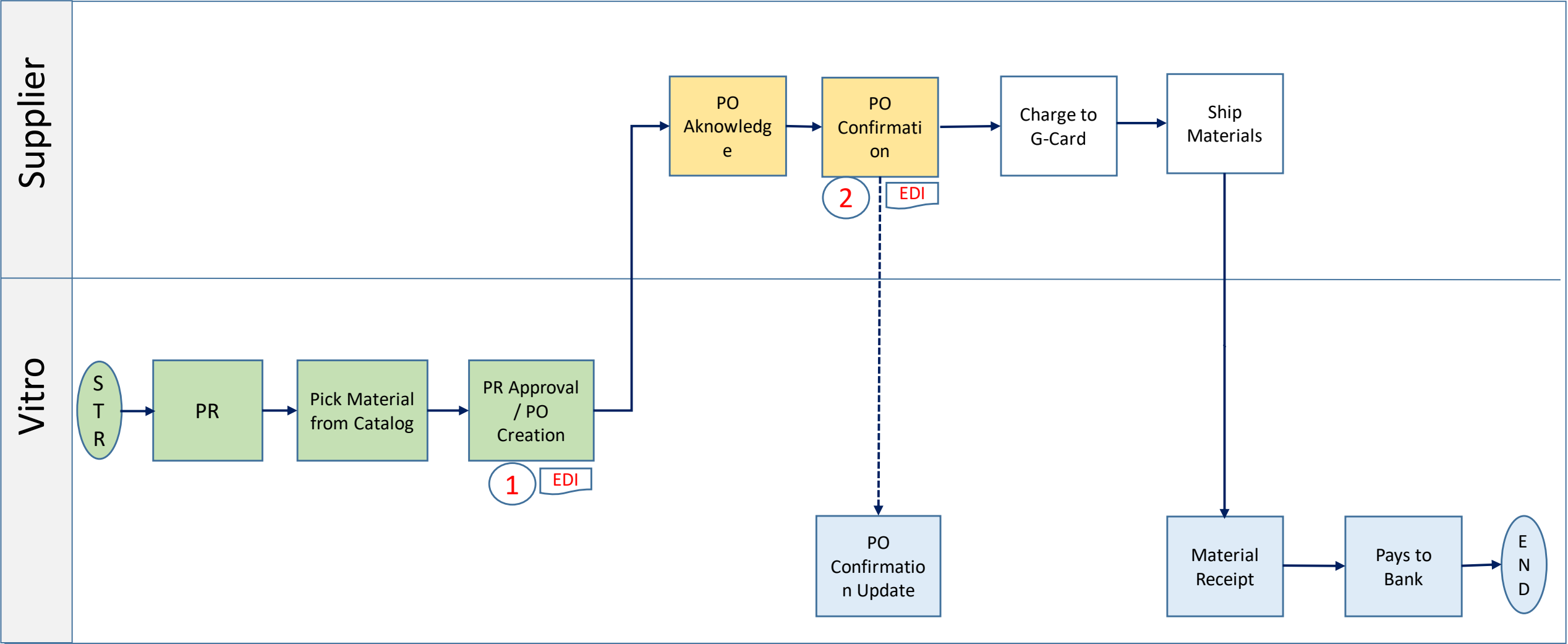




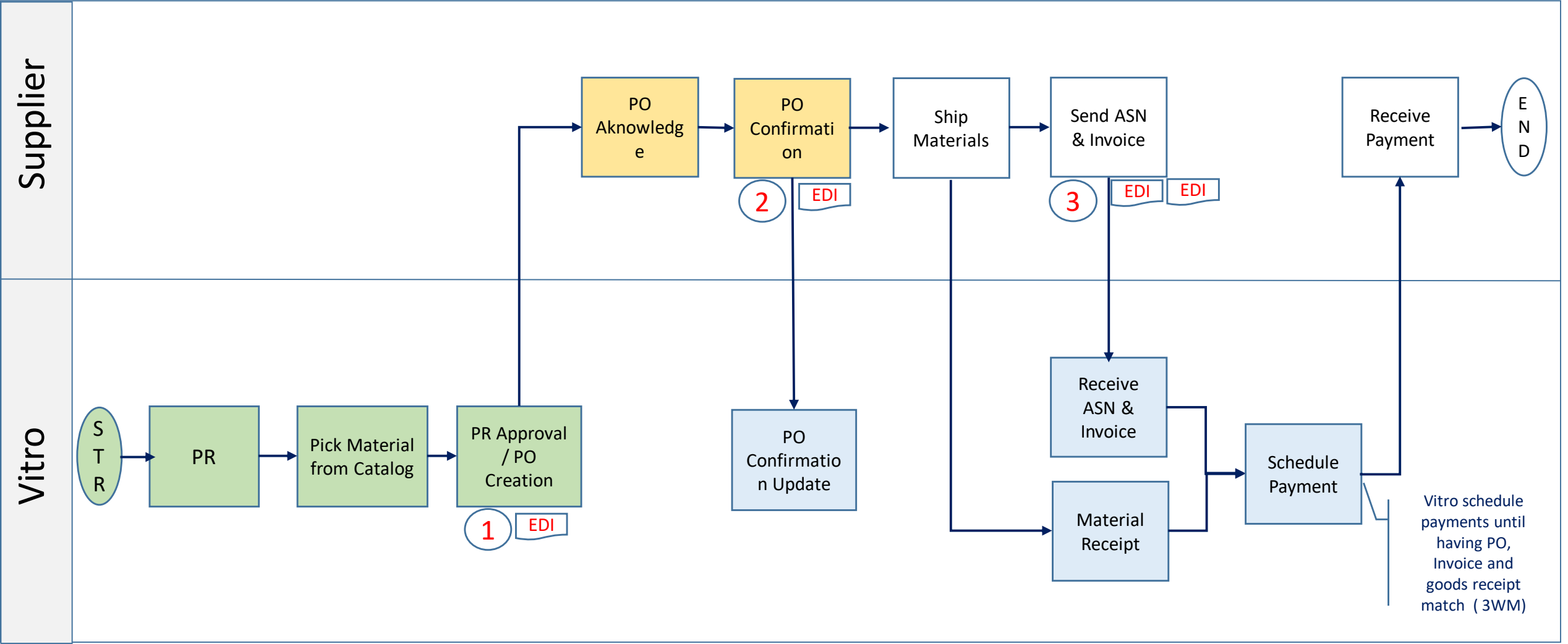
## Ariba Work Flows for Catalog Vendors

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

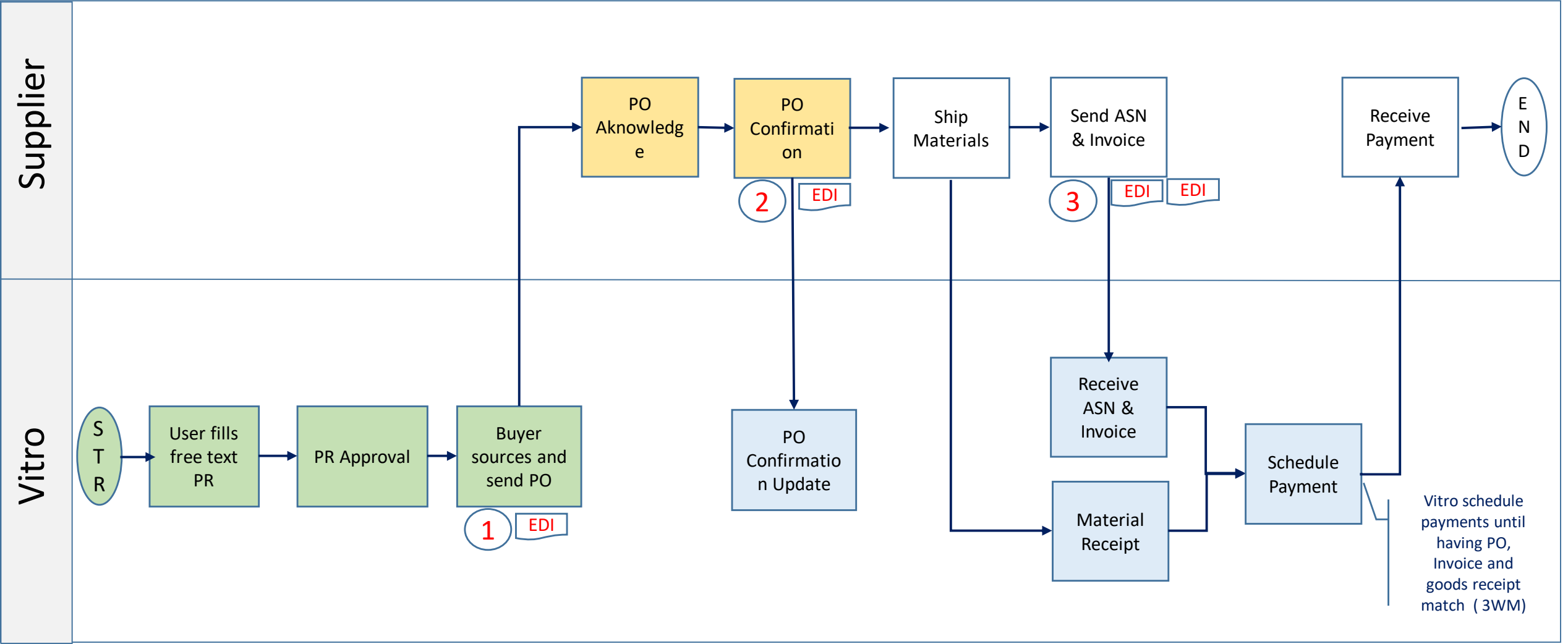
# Non Catalog Purchase Order / PO Serial: 35

Ariba Net

Ariba Buyer

SAP

Offline or ERP



- Non Catalog intended for special items or specific projects

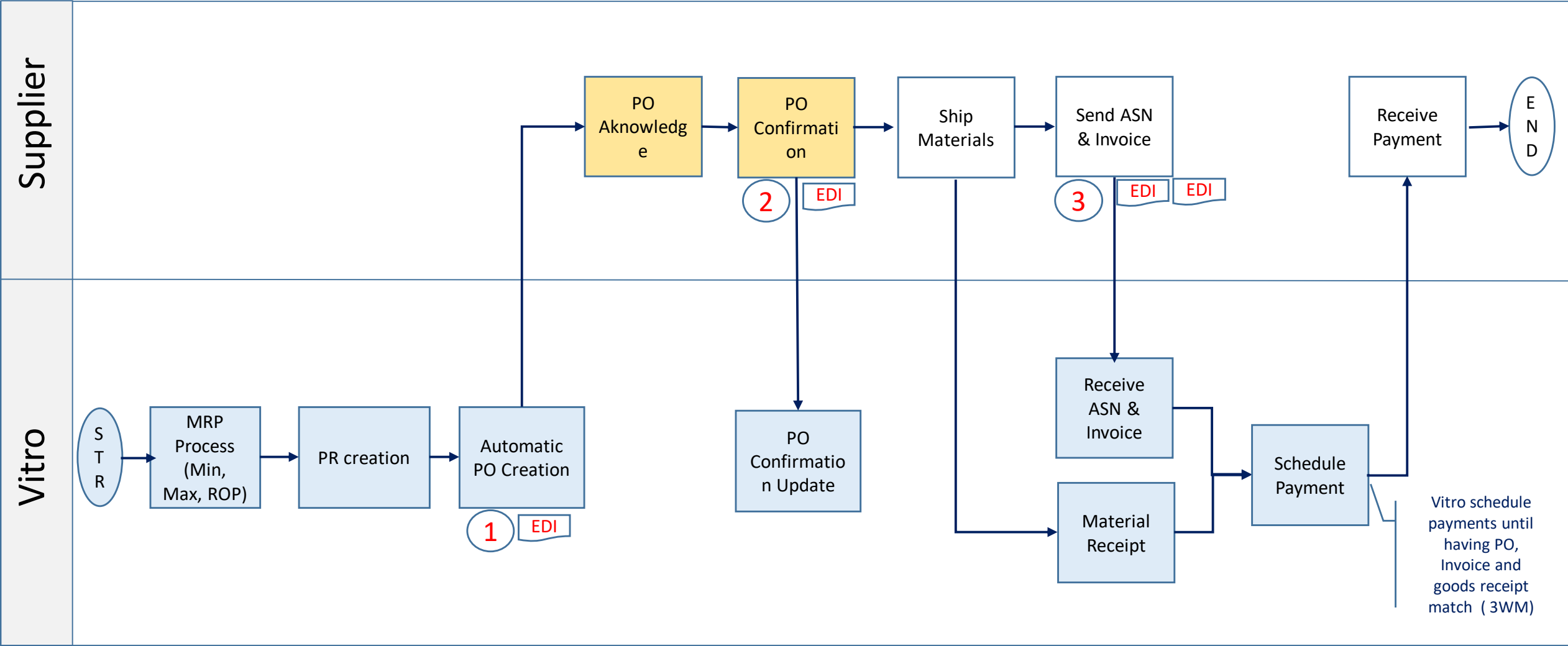
# Stock Purchase Order / PO Serial: 45

Ariba Net

Ariba Buyer

SAP

Offline or ERP



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