

The Government of Alberta 1GX Supplier Information Portal

Say hello to the future of procurement at the Government of Alberta as we introduce One Government eXperience (1GX), a modern system that uses SAP Ariba. Doing business with us is about to get easier, faster and more cost effective. Please take some time to explore the topics in this Supplier Information Portal. You'll learn about the many advantages and features that will help you get the most out of using 1GX.

Many of your questions may already be answered in the topics below. If not, technical questions, e.g., account set up, password reset and errors, may be directed to SAP Ariba at ari.ba/supplierquestions. All other questions may be directed to 1GX Supplier Help by email at 1GXSupplierHelp@gov.ab.ca or call 780-643-0150 (8:15 am–4:30 pm MDT).



PROJECT NOTIFICATION LETTER

Overview of Government of Alberta Initiative



SUPPLIER SUMMIT

View the Government of Alberta Supplier Summit webinar



ENTERPRISE ACCOUNT GUIDE

Learn how to transact with Government of Alberta with your Enterprise Account



VALUE

The Government of Alberta is pleased to offer 1GX on Ariba at no cost to our suppliers.



STANDARD ACCOUNT GUIDE

Learn how to transact with Government of Alberta with your Standard Account.



LIVE DEMOS

Watch a recorded training to show how to transact with Government of Alberta.



QUICK START TRAINING WEBINAR

Learn how to create a material or service invoice by watching a short video.



SUPPORT RESOURCES

Need more information? View the support resources

Government of Alberta Process & Configuration Guides

CATALOGUE



Catalogues are text files stored on the Ariba Network (CIF) or on your own website (PunchOut) that describe your products, services, and prices. These allow the Government of Alberta to easily place orders with your company. You can access catalogue guides and documentation from the resource list below.

- [CIF Catalogue Guide](#)
- [CIF Template](#)
- [PunchOut Catalogue Guide](#)

INTEGRATION



Ariba Network offers the possibility to integrate with your back-end ERP system via cXML or EDI, for automatic exchange of electronic documents. You can access integration guides from the resource list below. Integrated suppliers should also reference the Ariba Network Supplier Guide to configure a test account; testing is required for cXML and EDI transactions.

- [cXML Specifications](#)
- [EDI Specifications](#)
- [Integrated Seller Transaction Guide](#)

Please send integration or catalogue enablement questions to ari.ba/supplierquestions for expert support

