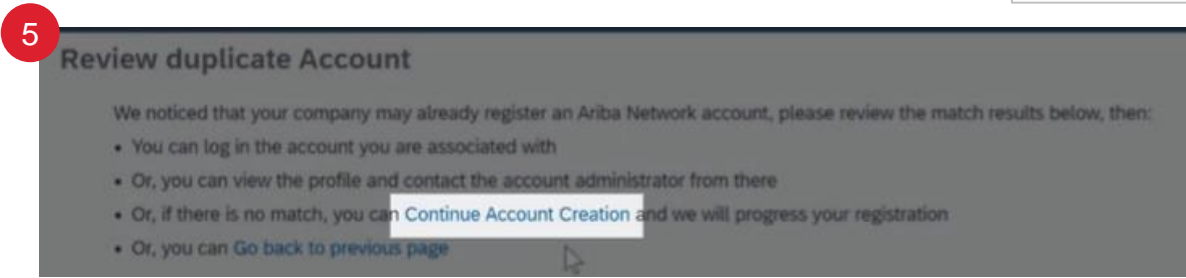
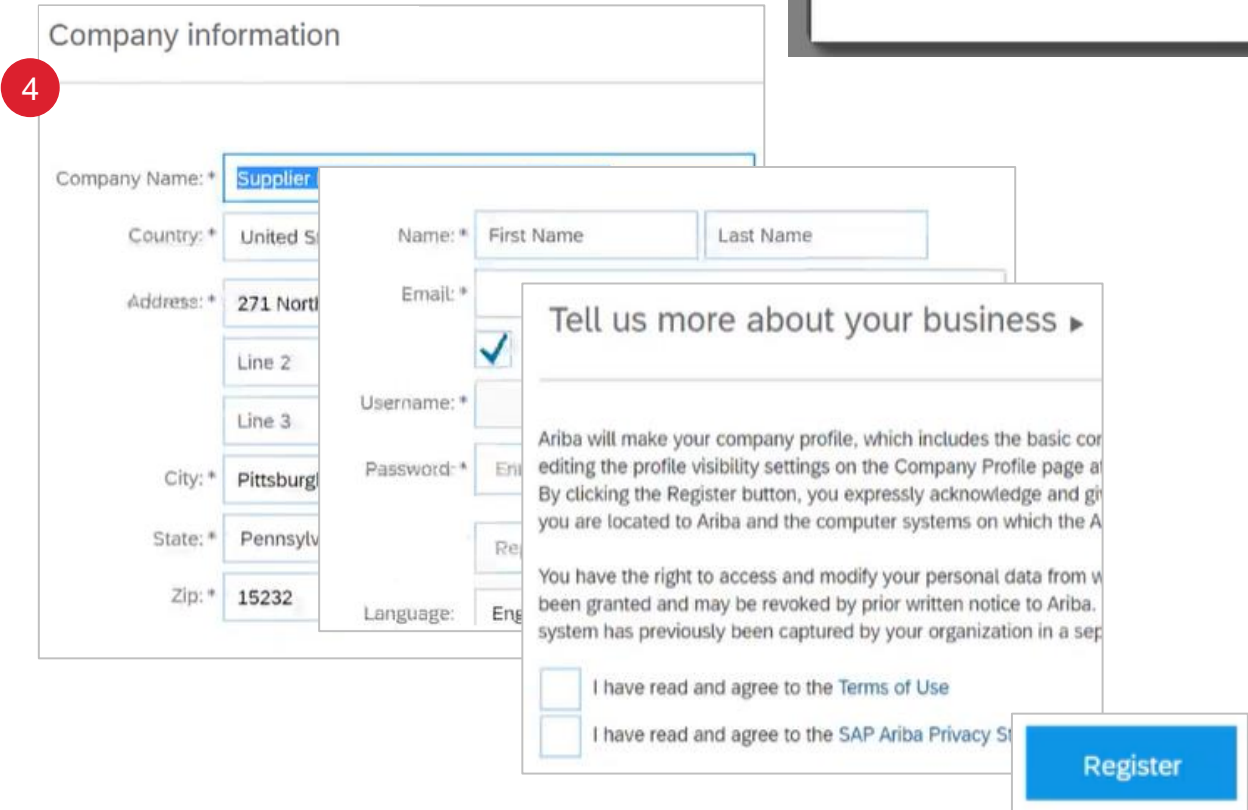
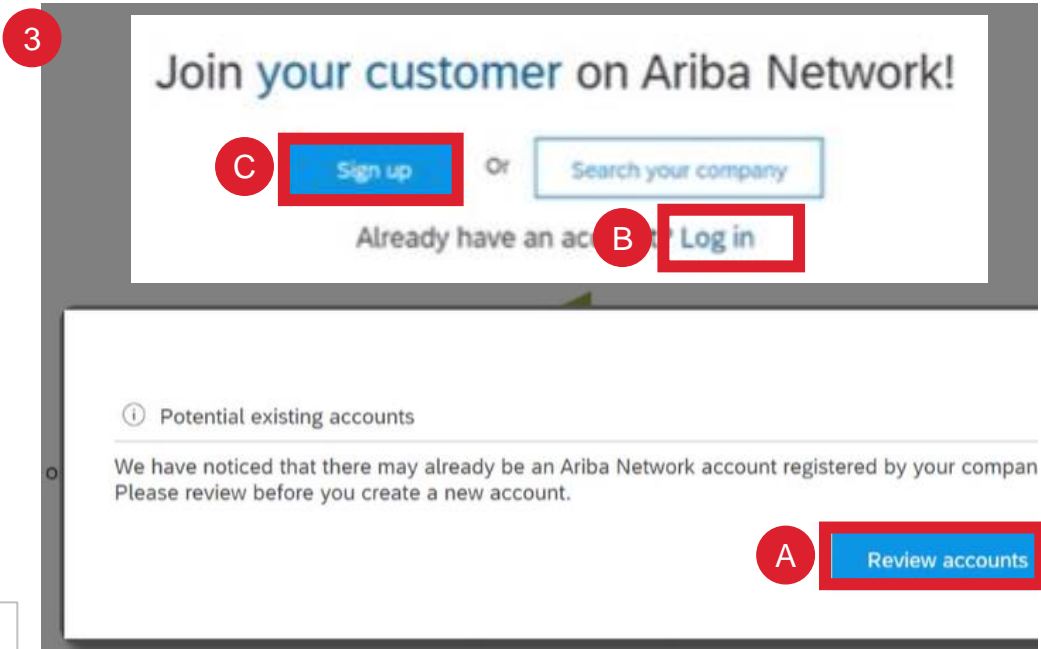
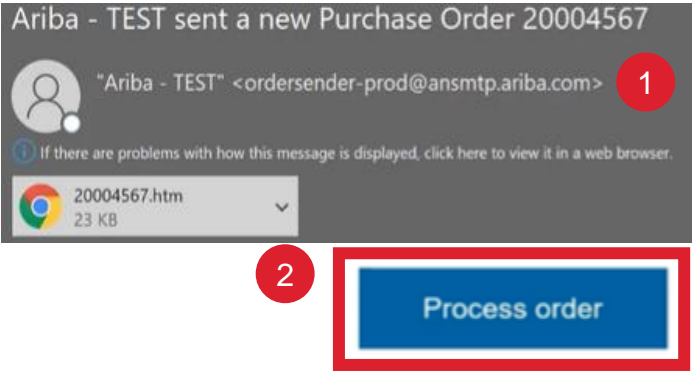


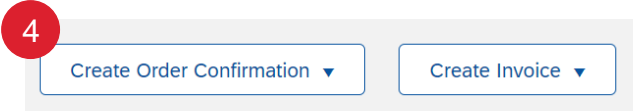
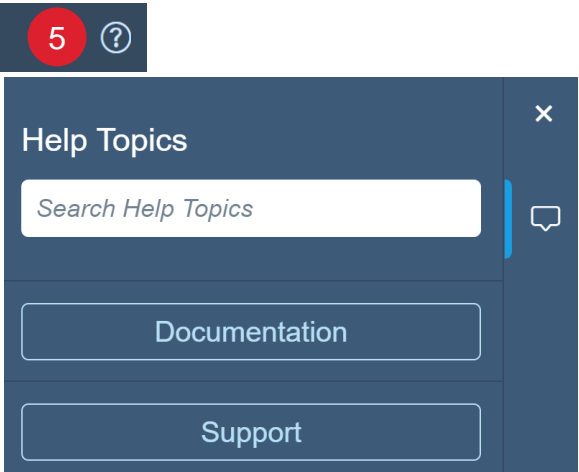
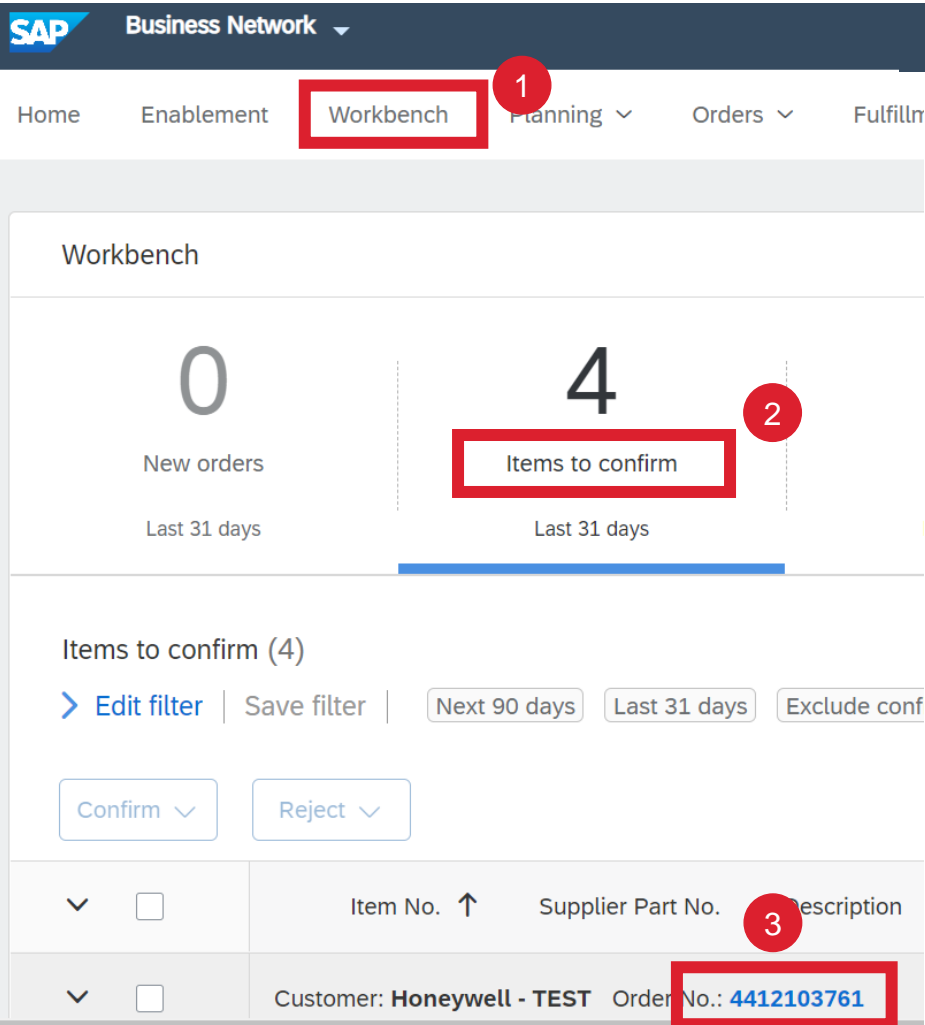
In this Quick Reference Guide: **WE EXPLORE HOW TO START ENABLEMENT PROCESS THROUGH AN INTERACTIVE PO**

REGISTER FOR A STANDARD ACCOUNT

- 1. Receive Interactive Email PO sent by **ordersender-prod@ansmtp.ariba.com**
- 2. Click the Process Order Button
 - Note:** Before you click the process order button, align internally and Designate administrator
- 3. Sign Up or Login
 - A. Review Accounts:** Click here if you want to check for an existing account for your company
 - B. Use existing account:** Log in to use your existing account.
 - C. Create new account:** Sign up to create a new Standard account
- 4. Configure your account:
 - Review your company information
 - Enter your administrator account information
 - Accept Terms of use and Privacy Statement
 - Click on “Create Account” or “Register”
- 5. If after registering you are prompted to a section to review existing accounts again, click on “Continue Account Creation” to continue.



Note: If the Standard Account is registered from the Standard Account PO invitation, then the PO can no longer be merged into an existing enterprise account (if applicable).



- PROCESS THE FIRST PO**
After you log in at supplier.ariba.com you:
- 1. Click on Workbench tab to access to all your received and sent document in your SAP business Network
 - 2. Click on Items to confirm
 - 3. Click on the PO
 - 4. Click on one of the buttons shown at the top of the page to trigger an action to get started
 - 5. If you need assistance click on “?” at the top-right corner of your Ariba portal.

Note: Changes into an order are not allowed. Please reach out to your Buyer for review.