



# *Supplier Registration Guide*

## **This material includes:**

- » New Supplier Registration
  - Invitation
  - Creating an account in Ariba Network or login with an existing one
  - CCHBC Supplier Registration Questionnaire
- » Future supplier information changes
- » Ariba Network – Useful links

NB! All print screens used in this guide are from Ariba TEST environment

# New Registration as a supplier with CCHBC

Invitation

1. When you are invited to register through Ariba as vendor of Coca-Cola Hellenic Bottling Company (whether you are existing or new supplier) you will receive the following notification:

Register as a supplier with Coca-Cola Hellenic Bottling Company - TEST

Hello!

Aleksandra Mancheva has invited you to register to become a supplier with Coca-Cola Hellenic Bottling Company - TEST. Start by creating an account with Ariba Network. It's free.

Coca-Cola Hellenic Bottling Company - TEST uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If Supplier Registration already has an account with Ariba Network, sign in with your username and password.

[Click Here](#) to create account now

You are receiving this email because your customer, Coca-Cola Hellenic Bottling Company, based on the correspondence with you, has identified you as the appropriate contact person for any communications and actions in relation to the Coca-Cola Hellenic Bottling Company supplier portal "SAP Ariba". In the event you are not the appropriate contact person or there is a change in the contact person, please immediately inform Coca-Cola Hellenic

2. Click the link to **create an account in Ariba network** or **login with an already existing one**. This way you will be able to manage your responses to procurement activities required by CCHBC.

The link leads to following page to choose an option:

SAP Ariba Proposals and Questionnaires

Welcome, t t

Have a question? [Click here to see a Quick Start guide.](#)

Sign up as a supplier with Coca-Cola Hellenic Bottling Company - TEST on SAP Ariba.

Coca-Cola Hellenic Bottling Company - TEST uses SAP Ariba to manage procurement activities.  
Create an SAP Ariba supplier account and manage your response to procurement activities required by Coca-Cola Hellenic Bottling Company - TEST. [Sign up](#) **Click "Sign up" to start creation of NEW Ariba Network Account**

Already have an account? [Log in](#) **Use "Log in" button if you already have existing Ariba Network Account**

About Ariba Network

The Ariba Network is your entryway to all your Ariba seller solutions. You now have a single location to manage all of your customer relationships and supplier activities regardless of which Ariba solution your customers are using. Once you have completed the registration, you will be able to:

- Respond more efficiently to your customer requests
- Work more quickly with your customers in all stages of workflow approval
- Strengthen your relationships with customers using an Ariba Network solution
- Review pending sourcing events for multiple buyers with one login
- Apply your Company Profile across Ariba Network, Ariba Discovery and Ariba Sourcing activities

Moving to the Ariba Network allows you to log into a single location to manage:

- All your Ariba customer relationships
- All your event actions, tasks and transactions
- Your profile information

**Please note!** The email invitation might be delivered in your **Spam** or **Promotions** folder.

# New Registration as a supplier with CCHBC

Creating an account or Login with an existing one

If you will create **new** Ariba Network account, after you select "Sign Up" in start page, you will be redirected to the "Create account" section, where **first you need to register on Ariba Network**

The screenshot shows the 'Create account' page in the SAP Ariba interface. The page title is 'SAP Ariba Proposals and Questionnaires'. Below the title, there are two buttons: 'Create account and continue' (highlighted in blue) and 'Cancel'. The main heading is 'Create account'. Below it, a sub-heading reads: 'First, create an SAP Ariba supplier account, then complete questionnaires required by Coca-Cola Hellenic Bottling Company - TEST.'. The form section is titled 'Company information' and includes a legend: '\* Indicates a required field'. The fields are: 'Company Name:\*' (text input), 'Country/Region:\*' (dropdown menu with '- Select Country -'), 'Address:\*' (three stacked text input fields labeled 'Line 1', 'Line 2', and 'Line 3'), and 'City:\*' (text input). A note on the right side of the form states: 'If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile.'

If you **already have Ariba Network account**, after you choose "Log in" in start page, **you will need to log in with your credentials**

The screenshot shows the 'Enter Your Account Information' page in the SAP Ariba interface. The page title is 'SAP Ariba Proposals and Questionnaires'. Below the title, there is a legend: '\* Indicates a required field'. The main heading is 'Enter Your Account Information'. Below it, a sub-heading reads: 'You are using an Ariba Sourcing test account to register on the Ariba Commerce Cloud. Enter your existing Ariba Commerce Cloud, Ariba Discovery or Ariba Network test account username and password. After you successfully log in, your existing Ariba Commerce Cloud test account profile will become your Ariba Sourcing supplier test account profile.'. The form section includes two text input fields: 'Username:\*' and 'Password:\*'. Below the password field, there are two links: 'Forgot Username' and 'Forgot Password'. At the bottom right, there are two buttons: 'Continue' (highlighted in blue) and 'Cancel'.

**IMPORTANT!**

**Your Login Username and Password must be kept confidential at all times!**

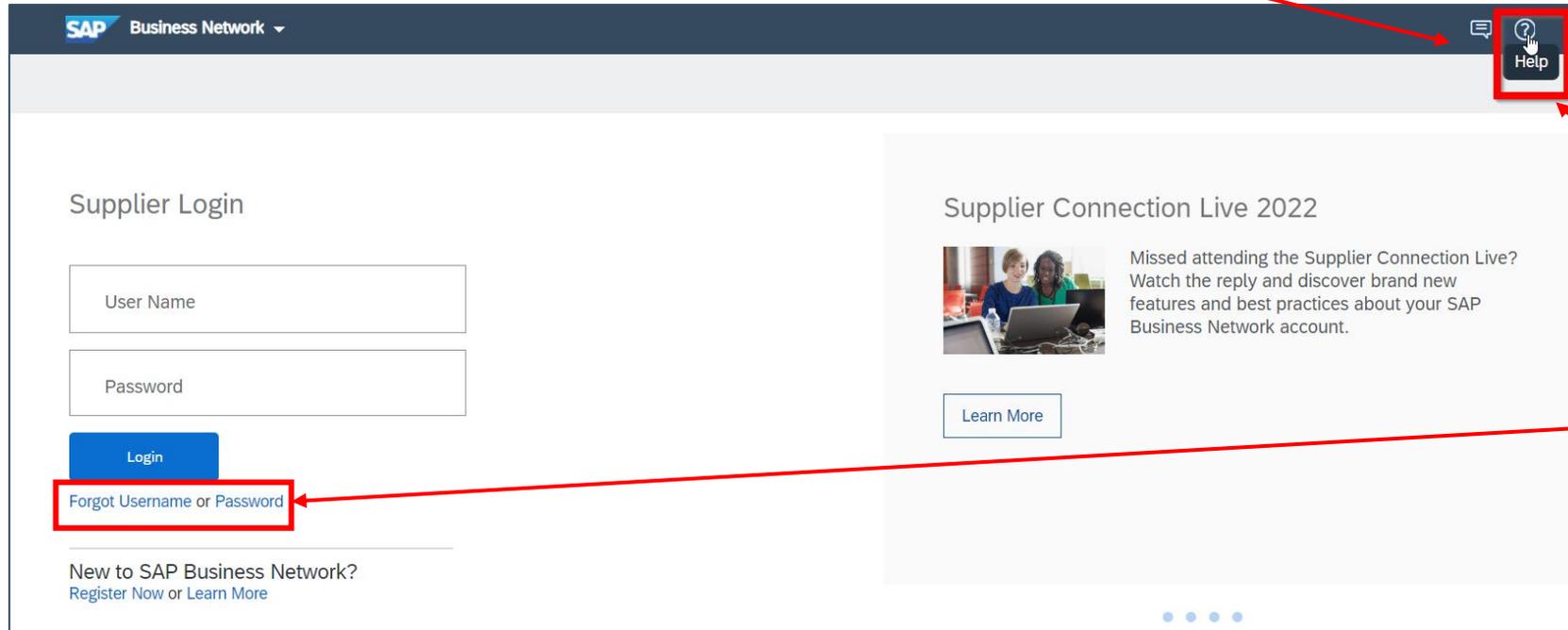
**Please do not share this information with not authorized persons and people outside of your organization!**

# *New Registration as a supplier with CCHBC*

*Creating an account or Login with an existing one*

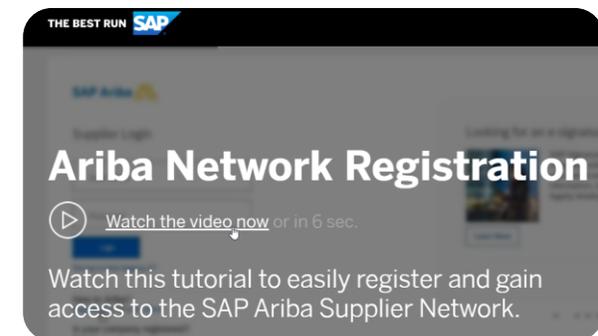
## **IMPORTANT!**

In case of any issues during your **Ariba Network** account creation or login, please contact **SAP Ariba Support** on <http://supplier.ariba.com/> using **HELP** button.



If you forgot your Username or Password, please select option [Forgot Username or Password](#) .If you still experience any issues, please use the **"HELP"** button.

For more guidance how to create an Ariba Network Account, please see the dedicated **video** following this [LINK](#) or clicking on the video



# New Registration as a supplier with CCHBC

## CCHBC Supplier Registration Questionnaire

Once you have successfully registered your new Ariba Network account or accessed your existing one, you will be redirected to the **CCHBC Supplier registration questionnaire**. You need to provide all the required mandatory information and attach the relevant documents.

**NB!** If you are not redirected to the questionnaire, please check slide 16 to check how to navigate to it through your Ariba account

Console Doc1024169835 - Supplier registration questionnaire

Time remaining  
2 days 22:55:47

All Content

1.1 Supplier Legal Consent

1.1.1 I confirm that I am fully authorized to provide CCH required information and update it for any subsequent changes \* Yes

1.3 Please choose which Coca-Cola HBC entity you will operate with? (Please select lowest level of region - refer to attached guideline) References

1.4 Supplier Full Legal Name \*

1.5 Other names/ also known or operating under \*

1.6 Legal address

1.7 Provide your country of corporate seat: \* Unspecified

1.8 Legal Form of the Supplier \* Unspecified

1.9 Tax/VAT number. \*

1.10 Dun & Bradstreet number

1.11 List of branches / delivery locations Attach a file

1.12 General Contact Name \*

1.13 General Contact Phone \*

**Please note!** The Supplier Registration Questionnaire will be available only for specific time, which can be tracked from “Time remaining” – upper right corner of the page. You need to **provide all information and Submit Entire questionnaire** within the remaining time. If the time has expired questionnaire will become inactive. **Please address such cases to your CCHBC contact person.**

# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - General Information

### Section 1 - "General Information"

All Content

Name 1

1 General Information

1.1 Supplier Legal Consent

1.1.1 I confirm that I am fully authorized to provide CCH required information and update it for any subsequent changes \* Unspecified

1.3 Please choose which Coca-Cola HBC entity you will operate with? (Please select lowest level of Region – for more information check Guideline attached in "References") \* (select a value) [ select ]

1.4 Supplier Full Legal Name \*

1.5 Other names/ also known or operating under \*

Show More

Street: House Number:

Street 2:

Street 3:

It is mandatory to provide information on **Full Legal Name, Other Legal Names, Legal Address, Corporate Seat, Legal Form, Tax/VAT number and General Contact Details.**

In order CCHBC to review the information provided in the Supplier registration questionnaire, the answer to **"1.1.1 I confirm that I am fully authorized to provide CCH required information and update it for any subsequent changes"** should be **"Yes"**:

1.1.1 I confirm that I am fully authorized to provide CCH required information and update it for any subsequent changes \* Yes

Please pay attention to question **"1.3 Please choose which Coca-Cola HBC entity you will operate with?"**  
If value is missing, please select it from the available options.

1.3 Please choose which Coca-Cola HBC entity you will operate with?  
(Please select lowest level of Region – for more information check Guideline attached in "References")

References

\* (select a value) [ select ]

Refer to the attached guide for more information **how to choose correctly the exact CCHBC entity/entities you operate with**  
**Please note!** You should always choose third level from region structure (CCHBC entity, not only a country)

# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - Supplier Purchasing & Financial contact details

### Section 2 - "Supplier Purchasing & Financial Contact details"

**Step 1** Click on "Add Purchasing and Financial contact details of your company".

Name ↑
1. Purposes for collection and processing of above mentioned personal data: contact to initiate process to update the provided personal data, managing and improving the quality of the services/products provided to CCHBC, assessment of the quality of the support provided by CCHBC's personnel to the Vendor
2. Purchasing & Financial contact details of your company
3. Bank Details

**Step 2** Click on the dedicated button to add a section:

Purchasing & Financial contact details of your company (0)

Name ↑

No items

Add Purchasing & Financial contact details of your company (Please provide contact details of your representatives for Purchase Orders, Accounting and Bank details topics) (\*) indicates

**Step 3** From the drop-down list choose the **exact CCHBC entity for which you will provide contacts**:

All Content > 2 Purchasing & Financial contact details of your company

Purchasing & Financial contact details of your company (2)

Name ↑

Purchasing & Financial contact details of your company (Please provide contact details of your representatives for Purchase Orders, Accounting and Bank details topics) #1 Delete

Please choose CCH organization you will cooperate with and provide your company contacts ⓘ

Purchase Order Contact Person Name

Purchase Order Contact Person Phone

Purchase Order Contact Person Email

Purposes for collection and processing of above mentioned personal data: processing orders for services/products produced and/or distributed to CCHBC, terms of collaboration (deliveries, payments, filling quantities, etc.)

Add an additional Purchasing & Financial contact details of your company (Please provide contact details of your representatives for Purchase Orders, Accounting and Bank details topics)

- \* Unspecified
- \* Unspecified
- \* Coca-Cola HBC Armenia [Armenia - 0410]
- \* Coca-Cola HBC Austria [Austria - 0526]
- \* RMQ Liegenschaftsverwalту [Austria - 0528]
- \* RMQ Beteiligungsgesellsch [Austria - 0529]
- \* CCB Mangment serv GMBH [Austria - 0520]
- \* Coca-Cola Bev.Belarus [Belarus - 0550]

**Please note!** CCHBC requires information in this section on purchasing and financial contact details **on your side**:

1. Contact person that should be contacted for purchase order related topics and will receive CCHBC Purchase orders;
2. Contact person that should be contacted for accounting related topics and will receive Payment advice documents from CCHBC;
3. Authorized person that is responsible for any bank details changes;

# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - Supplier Purchasing & Financial contact details

### Section 2 - "Supplier Purchasing & Financial Contact details"

**Step 4** Fill in all required details of **your contact persons** for the desired CCHBC entity

The screenshot shows a web form titled "Purchasing & Financial contact details of your company (2)". At the top right, there are "Save" and "Cancel" buttons. A yellow banner below the title reads: "Clicking Save will only save your Repeatable Section answers. To submit your response, you will need to click Save and then click Submit Entire Response on the main screen." The form contains several sections for contact details, each with a "Delete" button. The first section is for "Coca-Cola HBC Austria [Austria - 0526]" and includes fields for "Purchase Order Contact Person Name", "Purchase Order Contact Person Phone", "Purchase Order Contact Person Email", "Accounting Contact Person Name", "Accounting Contact Person Phone", "Accounting Contact Person Email", and "Name of authorized person for initiating change of bank details". A blue button at the bottom left of the form says "Add an additional Purchasing & Financial contact details of your company (Please provide contact details of your representatives for Purchase Orders, Accounting and Bank details topics)".

**Please note!** If you cooperate with more than one CCHBC entity, please provide relevant contacts for each one of them – by clicking on this button a new section will be loaded below the existing one and you can provide contacts for another CCHBC entity

If you need to delete a section, this is done with the "Delete" button

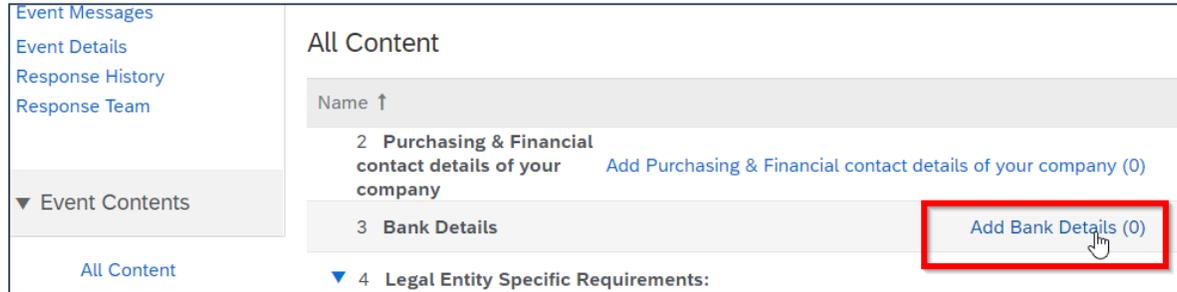
Once all information is filled in press "Save" to save your changes and return to Registration questionnaire

# New Registration as a supplier with CCHBC

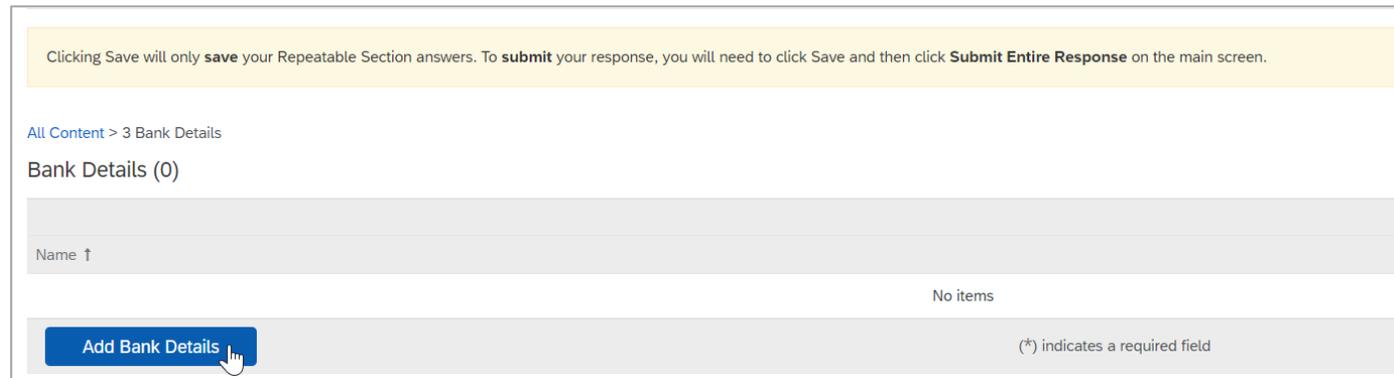
## CCH Supplier registration questionnaire - Bank details

### Section 3 - "Bank details"

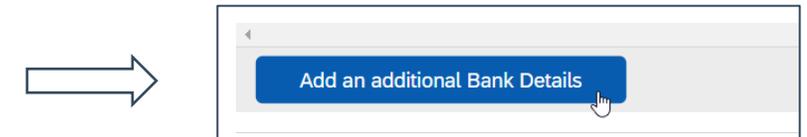
**Step 1** Click on "Add Bank Details".



**Step 2** You will be redirected to the section where "Add Bank details" button should be selected.



Once bank details were added, the button transforms to "Add an additional Bank details" and this way you can add more than one bank account, if required:



# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - Bank details

### Section 3 - "Bank details"

**Step 3** Bank Details #1 section is loaded and you can provide all required information. After it is filled in press "Save" to go back to Registration questionnaire

Clicking Save will only save your Repeatable Section answers. To submit your response, you will need to click Save and then click **Submit Entire Response** on the main screen.

All Content > 3 Bank Details

#### Bank Details (1)

Name ↑	Delete
Bank Details #1	

\* Bank Type: No Choice ▾

Country: (no value) ▾

Bank Name:

Bank Branch:

Street:

City:

State/Province/Region:

Postal Code:

Account Holder Name:

Bank Key/ABA Routing Number:

Account Number:

IBAN Number:

SWIFT Code:

Bank Control Key: No Choice ▾

\* Unspecified ▾

[Attach a file](#)

Currency

Confirmation of bank statement or print screen from respective authority (Opten, etc.) certifying the bank details

# New Registration as a supplier with CCHBC

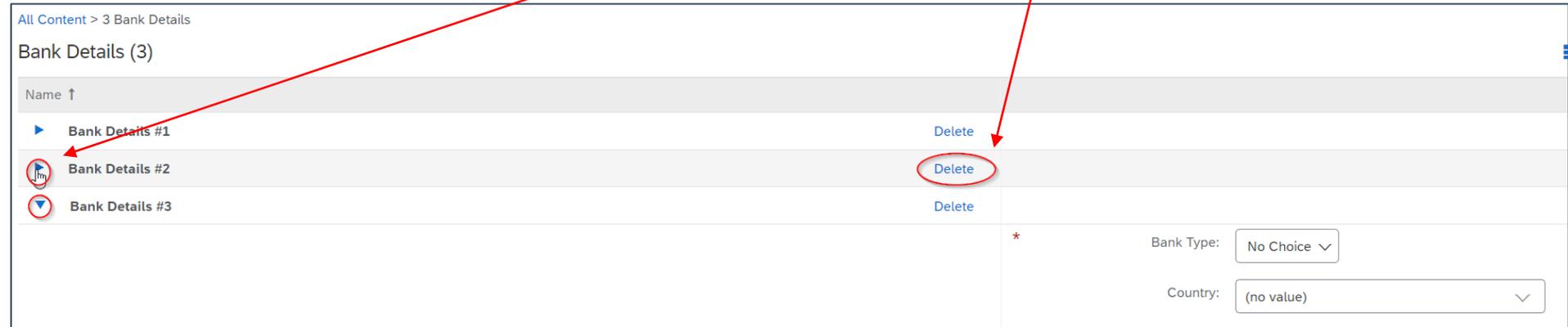
## CCH Supplier registration questionnaire - Bank details

### Section 3 - "Bank details" - Useful information

If you need to add more than 1 bank account, use the  button and new sections for bank data will appear below each other as a sequence

You can collapse or expand the different bank details through the triangle button 

If needed, you can delete the bank account from "Delete":



#### Please note!

Although they are not marked initially as required fields, it is mandatory to provide combination of Bank account and Bank key **OR** IBAN number **OR** all of them.

System will return the following **error** if you do not fill in any of the required information



Either Account number and Bank Key are mandatory or IBAN number is mandatory.

Bank Key/ABA Routing Number: \*

Account Number: \*

IBAN Number: \*

### Section 3 - "Bank details" - Useful information

In bank data section there is an option to attach bank confirmation document

Bank Details (1)	
Name ↑	SWIFT Code: <input type="text"/>
	Bank Control Key: <input type="text" value="No Choice"/>
Currency	* <input type="text" value="Unspecified"/>
Confirmation of bank statement or print screen from respective authority (Opten, etc.) certifying the bank details	* <a href="#">Attach a file</a>

#### Please note!

Depending on the country this attachment might be **required or not**

When it is **marked as mandatory you are required to attach** official bank confirmation or print screen certifying the bank details

Confirmation of bank statement or print screen from respective authority (Opten, etc.) certifying the bank details	*  Ariba documents.pptx <input type="text" value="v"/> <a href="#">Update file</a> <a href="#">Delete file</a>
--	--

In case you need to change or delete a file you have already uploaded, you can use the 2 options available next to the document



Your uploaded document

If you want to replace the existing document use "Update file"

To delete a document use "Delete file"

# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - Legal Entity Specific Requirements

### Section 4 - "Legal Entity Specific Requirements"

Depending on the CCHBC entity selected in question 1.3 (CCH entities you will cooperate with), there will be country specific information listed in Section 4:

1.3 Please choose which Coca-Cola HBC entity you will operate with?  
(Please select lowest level of region - refer to attached guideline) ⓘ \*0526, 0720 [ select ]  
[References](#) ∨

▼ 4 Legal Entity Specific Requirements:

4.1 You acknowledge and confirm that you have accepted and shall comply with Supplier Guiding Principles (SGP) ⓘ [References](#) ∨ \* Unspecified ∨

▼ 4.3 Austria:

4.3.1 You acknowledge and confirm that you have accepted and shall comply with our General Terms and Conditions (GTC):

German: <https://at.coca-colahellenic.com/de/about-us/gtc-policies-and-guidelines>  
English: <https://at.coca-colahellenic.com/en/about-us/gtc-policies-and-guidelines>

4.3.2 Starting pack - Attachment for vendor acknowledgement - Coca-Cola HBC Austria, RMQ Liegenschaftsverwaltung and RMQ Beteiligungsgesellschaft ⓘ [References](#) ∨

4.3.4 For information about processing your personal information, please read our Privacy Notice

English: <https://at.coca-colahellenic.com/en/privacy-notice>  
German: <https://at.coca-colahellenic.com/de/privacy-notice>

\* Unspecified ∨

▼ 4.5 Switzerland:

4.5.2 Starting pack - Attachment for vendor acknowledgement - (CO) Coca Cola HBC AG ⓘ [References](#) ∨

4.5.3 For information about processing your personal information, please read our Privacy Notice (German)

<https://ch.coca-colahellenic.com/de/privacy-notice>

4.5.4 For information about processing your personal information, please read our Privacy Notice (English)

<https://ch.coca-colahellenic.com/en/privacy-notice>

4.5.5 For information about processing your personal information, please read our Privacy Notice (French)

You should read and confirm you will comply with the **CCHBC Supplier Guiding principles**

Depending on the CCH entity you cooperate with there will be dedicated section per country with listed mandatory questions and documents that you need to acknowledge or attach

Most common requirements on CCHBC side is to review and acknowledge **CCH Starting Pack** for the specific Legal entity, read **CCH Privacy Notice**, acknowledge the **General Terms and Conditions** etc.

Depending on the CCHBC country and legal requirements **there might be additional answers or attachments that need to be provided from your side.**

**Please follow each question from this section and provide any required information.**

# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - Certification & Supplier Code of Conduct

### Section 5 - "Certification"

In this section you have the option to attach your corresponding Certificate to the list of possible certificates provided, through the "Attach a file" button

5 Certification	
5.1 Provide certificates ISO 9001/9002/9003, if you have, certificate with expiration date	Attach a file
5.2 Provide certificates ISO 14001, if you have, certificate with expiration date	Attach a file
5.3 Provide certificates OHSAS 18001, if you have, certificate with expiration date	Attach a file
5.4 Provide certificates FSSC 22000, if you have, certificate with expiration date	Attach a file
5.5 Provide certificates TCCC SGP Audit, if you have, certificate with expiration date	Attach a file
5.6 Provide certificates Unilever URSA, if you have, certificate with expiration date	Attach a file
5.7 Provide certificates SEDEX (SMETA 6.0), if you have, certificate with expiration date	Attach a file
5.8 Provide certificates AIM Progress, if you have, certificate with expiration date	Attach a file
5.9 Provide certificates EcoVadis, if you have, certificate with expiration date	Attach a file

### Section 6 - "Supplier Code of Conduct"

Please get familiar with all the information in this section

To finalize your registration, you need to press "Submit Entire Response" and confirm the submission in the next pop-up screen

6 Supplier Code of Conduct
6.1 You will promptly update and keep updated your data in case of future changes
6.2 The Vendor declares that he/she understands and accepts his/her obligation and assumes full responsibility to inform his/her employees about the collection and processing of their personal data as a "contact person" and / or "Contact person at the site" and to request their explicit written consent to this (where applicable).
6.3 The Vendor confirms that: 1) the Vendor is obliged to immediately update and properly maintain the data provided here throughout the existence of business relations with CCHBC and 2) the only person who may change/update the information provided here is the legal representative by contacting the CCHBC employee who is point of contact
6.4 The Vendor declares that he/she fully understands and is informed that until the update of the information provided here, CCHBC has the right to use it as provided for the purposes stated here and is not responsible for violations of personal data based on outdated information.
6.5 CCHBC collects and processes personal data and may also do so through other companies of the CCHBC group, suppliers, subcontractors in the countries where CCHBC operates and abroad, and at any time ensures and monitors (a) compliance with the requirements the General Data Protection Regulation 2016/679 (GDPR) of the European Union and any other applicable laws and regulations (Data Protection Legislation); and (b) technical and organizational measures to protect personal data from accidental or unlawful destruction or accidental loss, alteration, unauthorized disclosure or access, providing a level of security and corresponding to the risk posed by the processing and the nature of the data to be protected.
6.6 For information about processing your personal information, please read our Privacy Notice: <a href="https://coca-colahellenic.com/en/privacy-and-cookie-notice">https://coca-colahellenic.com/en/privacy-and-cookie-notice</a>
6.7 By submitting this questionnaire you acknowledge and confirm that you have accepted and shall comply with all the above.

(\*) indicates a required field

Submit Entire Response | Save draft | Compose Message | Excel Import

Your questionnaire will be submitted to CCHBC for validation and further processing.

✓ Submit this response?  
Click OK to submit.

OK | Cancel

# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - More information required

**Please note!** In case of any missing or incorrect/not clear information the questionnaire will be **returned to you for more information or corrections**. You will receive notification with explanation on the additional information required in the "Comments" and link to the system.

You need to access your account and then navigate to the Supplier registration questionnaire – Questionnaire will be available in "Ariba Proposals and Questionnaires" as per below:

SAP Ariba Proposals and Questionnaires Standard Account Get enterprise account TEST MODE

COCA-COLA HELLENIC BOTTLING COMPANY - TEST

There are no matched postings.

Welcome to the Ariba Spend Management site. This site assists in identifying world class suppliers who Ariba, Inc. administers this site in an effort to ensure market integrity.

Events

Title	ID	End Time ↓	Event Type
No items			

Risk Assessments

Title	ID	End Time ↓
No items		

Registration Questionnaires

Title	ID
Status: Completed (1)	
Supplier registration questionnaire	Doc

Coca-Cola Hellenic Bottling Company - TEST

Hello **Vendor name**,

Coca-Cola Hellenic Bottling Company - TEST has reviewed the updates to Supplier registration questionnaire submitted by **Vendor name** on Fri, 06 Aug, 2021 and requires additional information about the update.

Comments:  
Additional info required

To provide this additional information to Coca-Cola Hellenic Bottling Company - TEST [Click Here](#)

Best Regards,  
SAP Ariba team

In the questionnaire click on "Review Response" in order to activate change mode and **make all necessary changes/provide missing information**, then "Submit Entire response" again

Console

Event Messages  
Event Details  
Response History  
Response Team

Event Contents

All Content

Name ↑

1 General Information

1.1 Supplier Legal Consent

1.1.1 I confirm that I am fully authorized to provide CCH required information and update it for any subsequent changes Yes

Revise Response

# New Registration as a supplier with CCHBC

## CCH Supplier registration questionnaire - Future supplier information changes

After the successful registration in CCHBC system the Supplier registration questionnaire will become **active** on your side.

This way, in case of any changes in your company's information (e.g. company name, address, contacts, bank data), **you are able at any time to access the questionnaire**, execute required updates and **Submit** the changed version to CCHBC, so this important data updates to be reflected in your CCHBC master data profile.

**Please note!** In case of **change in VAT/Tax information**, please **address this directly to your CCHBC contact and they will confirm further steps**

To perform changes in already submitted and approved questionnaire, please access your Ariba account and in **"Ariba Proposals and Questionnaires"** you can find the CCHBC Supplier registration questionnaire.

After you access the questionnaire:

To activate questionnaire press [Revise Response](#)

After all changes are done go to [Submit Entire Response](#)

The screenshot shows the SAP Ariba interface for 'COCA-COLA HELLENIC BOTTLING COMPANY - TEST'. The top navigation bar includes 'SAP Ariba Proposals and Questionnaires', 'Standard Account', 'Get enterprise account', and 'TEST MODE'. The main content area displays a list of questionnaires under the 'Registration Questionnaires' section. The following table is visible:

Title	ID	End Time ↓	Commodity	Regions	Status
Supplier registration questionnaire	Doc1008637546	5/21/2022 12:43 PM			Invited

In case of any issues, please address them to SAP Ariba Support through the HELP buttons

# ***New Registration as a supplier with CCHBC***

*Ariba Network - Useful links*

Thank you for working with us! We truly appreciate your partnership and look forward to continuing our business relationship with you via the Ariba Network.

For additional information and support you may visit <https://www.ariba.com/support/supplier-support> then click the “contact us” option.

Some other useful information for suppliers can be found at:

<https://www.ariba.com/support/customer-hub>

<https://uex.ariba.com>

<https://www.ariba.com/ariba-network/ariba-network-for-suppliers>

[https://support.ariba.com/Adapt/Ariba\\_Network\\_Supplier\\_Training/](https://support.ariba.com/Adapt/Ariba_Network_Supplier_Training/)