

ARIBA Standard Account Supplier Guide

Account Creation





Table of Contents



Slides #	Торіс	Details
Slide 3 - 4	Introduction	
Slide 6 - 14	Account Creation	 Receiving first PO Configure company profile
Slide 15	Contact and Support	





Introduction



DB Schenker



DB Schenker is the world's leading global logistics provider — we support industry and trade in the global exchange of goods through land transport, worldwide air and ocean freight, contract logistics and supply chain management.

Integrated logistics resides at the world's most important intersections, where the flow of goods creates an effective link between carriers. Our value-added services ensure the flow of goods continues seamlessly and supply chains stay lean and optimized for success.

Our business holds top positions in automotive, technology, consumer goods, trade fair logistics, special transports, and special events logistics.

about 2000 Locations worldwide

more than **75,800**

Employees worldwide



Introduction



- DB Schenker introduced a new eProcurement solution based on SAP Ariba covering all indirect spend.
- This changes the way to collaborate with our suppliers from paper to electronic processes.
- All purchase orders are being routed through SAP Ariba Network to our suppliers.
- Suppliers are expected to register for a Standard Account in order to collaborate electronically with Schenker.
- The usage of a Standard Account is free of change regardless of transacted amount and number of documents.

Standard Account Benefits:

- ✓ See all orders and invoices with their status
- ✓ Promote your company to other customers on Ariba Network





Account Creation



Account Creation Receiving first PO



You will get an interactive eMail as soon as an order from DB Schenker is transferred through ARIBA. The order can be opened and edited through the eMail.

Attention: As a standard account supplier you can only open orders through the interactive eMail.

In the eMail please click on the button **Process order** to edit the order or rather to transfer an order confirmation/invoice .

SAP Ariba 📉	
Ariba, Inc TEST sent a new order	
There's a new way to process orders on Ariba Network. Instead of using one-time password for each order, now you sign up for a FREE Ariba Network, light account to process orders and do more on the network. See all b	enefits.
Process order	
This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit http://www.ariba.com .	

DB Schenker | eProcure Global Rollout | Standard Account Supplier Guide | May 2022

Receiving first PO

Account Creation

Select the **Sign-up (1)** option to create your Standard Account and exchange documents free of charge on Ariba or use your existing account by clicking on **Log In (2)** link if you already created an Ariba Account when you registered your company profile with DB Schenker.

Ariba Network



Help Center >>



Company information (1):

- Company name
- Country
- Address
- City
- State
- Postal code

Create account First, create an SAP Ariba supplier account, then comp	lete questionnaires required by DB Schenker - B-Test.	1
Company information		
		* Indicates a required field
Company Name:*	Coruscant]
Country:*	United States [USA]	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
Address:*	Line 1	your company profile.
	Line 2	
	Line 3	
City:*		
State:*	Alabama [US-AL] 🗸 🗸	
Zip:*		

User account information (2):

- Name
- Email address
- Username
- Password
- Language

User

• Email orders to

account information		2	
	·		
Name	:* Madalina	Dragos	
Email	t* madalina.dragos@dbscher		
	Use my email as my usem	ame	
Username	* test-madalina.dragos@dbs	chenker.com	
Password	:* Enter Password		
	Repeat Password		
Language	: English	\sim	
Email orders to	* madalina.dragos@dbschei	nker.com	

To maintain your VAT ID and other tax related IDs please click on you user name in the upper right part of the screen and select **Company** Profile (1).

?DC Daniel Coman HO domestic SA@gmail.com fresh My Account Link User IDs Contact Administrator HO domestic SA-TEST ANID: AN01513027296-T e Order by **Company Profile** e Order by Settings >

In the company profile, click on **Business (2)**. DO NOT click on the Upgrade your account button as you will be charged (3).







If you have more than one IBAN account, in order to add a new one or to update an existing one, please click on **Company Settings** button on the top right side of the page and then on **Remittances (1)**.

Select one of your Remittance Addresses as a default if you have more than one (2). If needed, assign Remittance IDs for this address for each of your customers. Clients may ask you to assign IDs to your addresses so they can refer to the addresses uniquely. Each client can assign different IDs.

Ariba Network 👻

Enterprise Account TEST MODE

Home Inb	ie Inbox 🗸 Outbox 🗸 Catalogs Reports Messages		Montaigu Supplier Fr					
Orders and Releas	ies 🗸	All Customers	~	Order Number	ANID: AN01475301159-T	Electronic Order Routing		
					Company Profile	Electronic Invoice Routing		
Getting Started	d with A	riba			ACCOUNT SETTINGS	Accelerated Payments		
1 Review Ari	iba Fee S	tructure	Review Subscription Pricing		Customer Relationships	Romittancos		
2 Confirm Bi	illing Con	tact			Users	Remittances		
3 Add Users	to Your A	Account	(+□*)			Network Notifications		
					Notifications	Audit Logs		
			Network Iransaction Service	Bronze	Application Subscriptions	View All		
			Collaborate with your custome	ers over the Ariba Netwo	Account Registration	reater		
Remittan	ice ID	Assignme	nt			2		
Custo	mer	Ť		Remittance ID				
DB Sc	DB Schenker - B-Test				EUR_0000025164			
DB Sc	DB Schenker - DEV							
Incl	Include Bank Account Information in invoices.							



@ ?



Account Creation Configure company profile (optional)

Business profile: in order to relevant business profile, Pr **Service Categories & Ship** Locations details need to be here (1).

Available categories

can be displayed by

clicking on **Browse**

(2).

	Tell us more about your busine	SS		1
ler to have a]		
e. Product and	Product and Service Categories:*	' Enter Product and Service Categories	Add -or- Browse	
	Ship-to or Service Locations:*	Enter Ship-to or Service Location	Add -or- Browse	
hip to or Service				
to be added up	Tax ID:	Optional	Enter your nine-digit Company Tax ID number.	
			Enter the nine-diait number issued by Dun & Bradstreet. By defa	ult. DUNS number is
	DUNS Number:	Optional	appended with "-T" in test account.	
	Ariba will make your company profile, which includes the l visibility settings on the Company Profile page after you h	basic company information, available for new business opportuni save finished your registration.	ities to other companies. If you want to hide your company profile, you can do so	anytime by editing the profile
	By clicking the Create account and continue button, you e where you are located to Ariba and the computer systems	expressly admowledge and give consent to Ariba for your data en-	tered into this system to be transferred outside the European Union, Russian Fed centers alobalish in accordance with the Ariba Privacy Statement, the Terms of Us	eration or other jurisdiction e_aod applicable law
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To complete the account creation, please acknowledge the **SAP ARIBA Terms of Use** and **SAP Ariba Privacy Statement** by setting the thick mark. Next, please click on **Create account and continue** (1).

To avoid duplicate account creation for the same company, Ariba is matching your information for existing accounts. Please review the suspected duplicate company accounts and click on **Review accounts (2)**.

A list of possible duplicates will be shown on the next screen. In order to continue account creation, click on **Continue Account Creation** link (3).

When account creation is finished, a confirmation will be sent by email.



Or, you can Go back to previous page

PROCUR

PO notifications setup



In order to setup the PO notifications, please log in to your account, click on the icon with your initials, right side of the screen, click on Settings/Electronic Order Routing (1).

On the new displayed page, please select Email as Routing Method and fill in the email address where the notifications will be sent. You can add up to five emails, separated by comma and then click Save. (2).

(1		0	Network Settings				Save	Close
	ACCOUNT SETTINGS Customer Relationships	Daniel Coman test-daniel@deloitte.de My Account Link User IDs	Electronic Order Routing Electronic Inver-	pice Routing Accelerated Pa	yments Settlement			2
	Users Notifications Application Subscriptions Account Registration NETWORK SETTINGS	Contact Administrator FR_domestic_SA ANID: AN01475308171- T Company Profile Settings	Non-Catalog Orders with Part Num Process non-catalog orders as catalo Status Update Request Notification Do not send status updates for inbou	bers g orders if part numbers are entered IS Ind documents in pending queue	d manually			
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	Accelerated Payments Remittances Network Notifications Audit Logs	t Security Disclosure Terms of U	Catalog Orders without Attachments	Email 🗸		Email address: hramesh@deloitte.de Attach cXML document in the email message Include document in the email message Leave attachments online and do not include them with email message attachments that have the routing method "Same as new catalog order Attach PDF document in the email message	. This applies to all o s without attachments	i) rders with

Contact and Support



Need help? Watch these short videos:

Details on Account Setup

SAP Ariba Standard Account Information and Support:

- <u>General Information on Ariba Network</u>
- <u>Standard Account Self Service Repository</u>
- Supplier Info Pack

If you need additional information on Standard Account or direct support, please contact <u>SAP Ariba Supplier Support</u>.

If you need information related to procurement processes, invoices and payment with DB Schenker, please use the contact section in the Schenker supplier website or reach out to your Schenker Procurement contact.





Thank you!

