SAP Ariba Supplier Adoption 2021 CHECKLIST

Summary

- Alphabet/Google now uses SAP Ariba to manage all transactions with suppliers
- Suppliers* are expected to use SAP Ariba to receive POs, submit invoices, and manage information (e.g. bank/tax info)
- Existing invoicing channels will begin to be restricted in 2021

What additional changes will suppliers experience in 2021?

- Active POs and invoices outside of SAP Ariba will be transitioned to SAP Ariba in May 2021
- These PO and invoice numbers will change in SAP Ariba
- Future invoices must be submitted through SAP Ariba. Existing channels will be restricted. Invoice numbers may have character limits
- All supplier account information with Alphabet/Google will be managed and updated by suppliers through SAP Ariba
- Suppliers may be eligible for Google's early payment discounting program through SAP Ariba (Dynamic Discounting). Learn more here

Checklist for SAP Ariba success! Suppliers should be able to answer 'yes' in each of the 5 areas below

1 Register SAP Ariba	2 Configure PO Routing	3 100% Accurate Profile	4 Receive POs	5 Submit Invoices
Account	and set up users	Info in SAP Ariba	through SAP Ariba	through SAP Ariba
 Has your company registered SAP Ariba Network account to do business with Google? (or linked existing account) Yes? You are set! No? → If <u>new</u> supplier, your Google point of contact must initiate process → If <u>existing</u> supplier, <u>set up account through a new PO</u> emailed to you through Ariba Network. → Contact <u>p2phelp@google.com</u> if you need support. 	 so the right people in your company can receive POs and submit invoices? ❑ Yes? You are set! ❑ No? → Sign into your <u>Ariba account</u> → Follow process to <u>configure PO</u> routing and notifications → Follow process to add users who 	 Does your SAP Ariba account have accurate info on file? Tax info, bank details, address, etc. Yes? You are set! No? → Email p2phelp@google.com → You will be guided to 1) Create an SAP Ariba account 2) Complete the Google registration questionnaire, and 3) Complete the Google Tax questionnaire to make updates 		 Are you submitting invoices through SAP Ariba? ❑ Yes? You are set! ❑ No? → Search email for POs sent from ordersender-prod@ansmtp.ariba.com → Click 'process order' link in email to create and submit invoice → If unable to find POs in email, sign into your Ariba account → Find POs in Ariba and re-send PO email (start video @ 1:40)

Supplier Outreach - Our team may contact you

- Our team is proactively reaching out to select suppliers who are missing critical information or have not completed the steps above.
- If you are contacted by our team, please respond as soon as possible with information.

Additional Resources & Support

- For more resources and support guides, please access our <u>Supplier Help Center</u>.
- If you have any questions on these changes, please contact our team at <u>p2phelp@google.com</u>.

Audience: Suppliers currently not using SAP Ariba Version 1 updated on 11/09/20



(*Note - there are some supplier exceptions)