

Guide to Buyer' Resources for suppliers, SAP Business Network Connect, Help Center and How to create a case for support

Public



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Standard Account Vs. Enterprise Account Support On Ariba Network

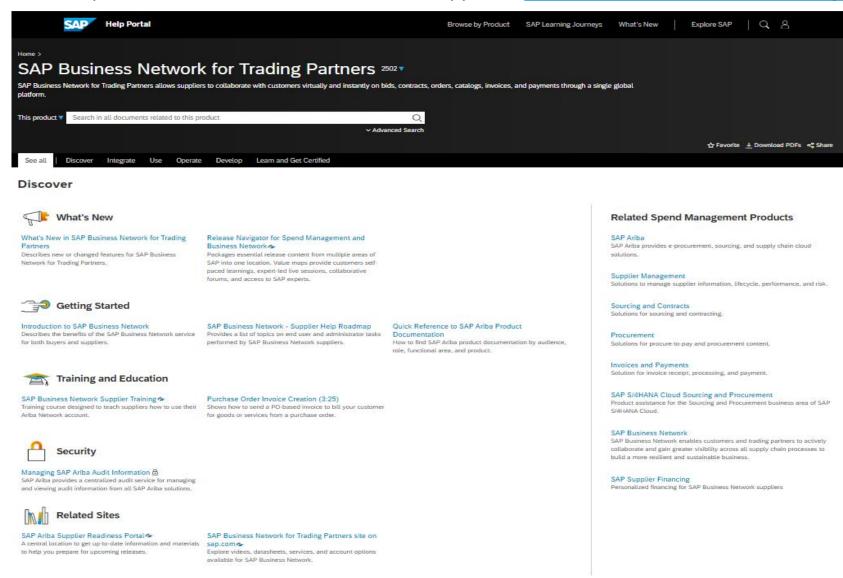
Please take note of the respective level of support for Standard account vs Enterprise account

For Standard account suppliers, Ariba Support provide wide range of support documents, guides and information for Standard Account suppliers' on various help portals, refer to next slides for more details

Features	Standard Account	Enterprise Account
Access	Email notifications/workbench	Online dashboard/workbench
Company Profile	✓	✓
Purchase Order, Order confirmation (full & partial), Ship Notice, Service Entry Sheet, (Non-PO) Invoice, Credit Memo	✓	✓
Electronic Catalogs	✓ Self-service only	✓
Document status	Email notifications/workbench	Online dashboard/workbench
Legal Archive	Email notification and online download	 Long-term invoice archiving for global compliance (Regional restrictions apply) Capability to mass download invoices for local archiving
Ariba Support	Online Help Center	 Support via phone, chat, or email Direct access to enablement experts for onboarding assistance Technical support for configuration and integration assistance Online educational training courses
Integration	X	✓
Reporting	×	✓
Multiple customer relationships	✓	✓
Multi users	✓	✓
Mobile App	✓	\checkmark
Ariba Discovery	✓ Fees may apply to respond to leads. <u>Click here</u> for more information.	✓ Fees may apply to respond to leads. Click here for more information.
Fees	FREE	Fees may apply, <u>See complete details</u> .

SAP Business Network Resources – SAP Help Portal for Suppliers

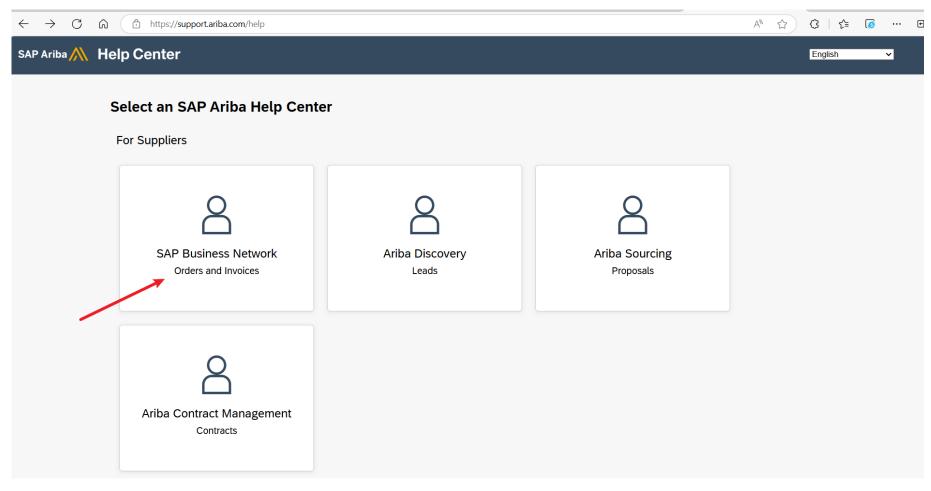
SAP Help Portal for SAP Business Network Suppliers: SAP Business Network for Suppliers | SAP Help Portal



SAP Ariba Help Center

Suppliers can search for help articles or support notes in **SAP Ariba Help Center**

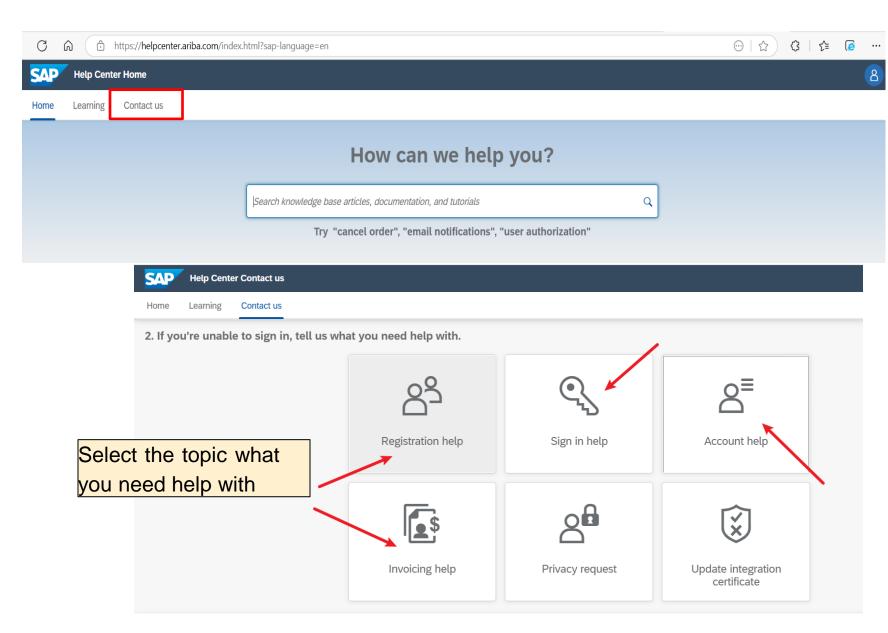
This is also Standard Account suppliers' self-help portal. Use the online help center to find documentation, training videos and user recommendations or tips.



Standard accounts suppliers are encouraged to utilize online Help Portal and Buyer training videos prior to raising a Support ticket.

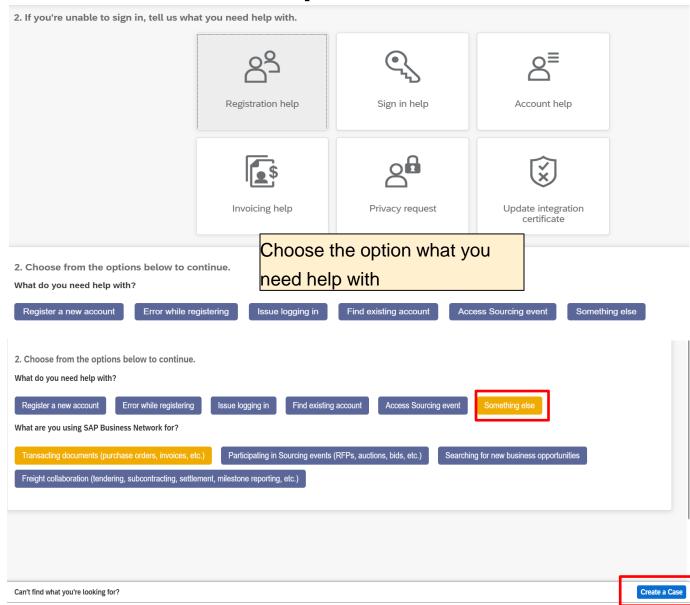
Suppliers will be prompted to Help Center Home Page, select "Contact Us"

Select the topic what you need help with.



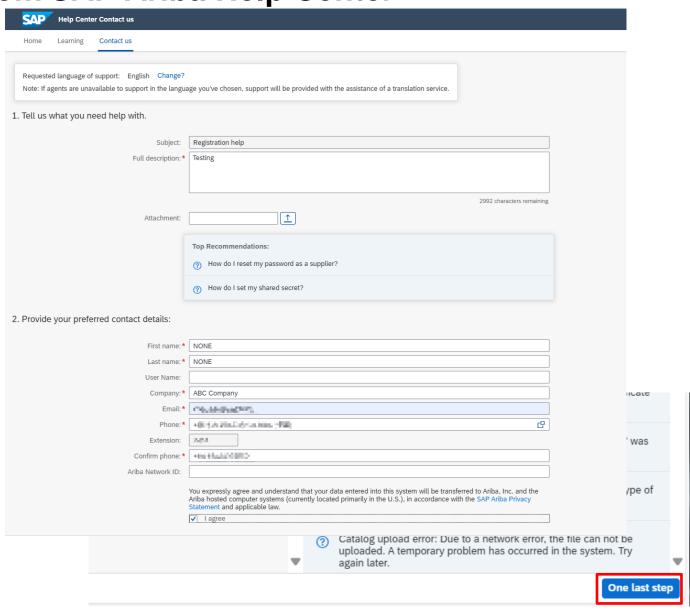
The options will appear and choose the one what you need help with.

If there is no suitable option, please click "Something else", following options displayed will lead to the "Create a Case" button, click this button to continue.



Fill in all mandatory fields to descript what you need help with and provide your preferred contact details.

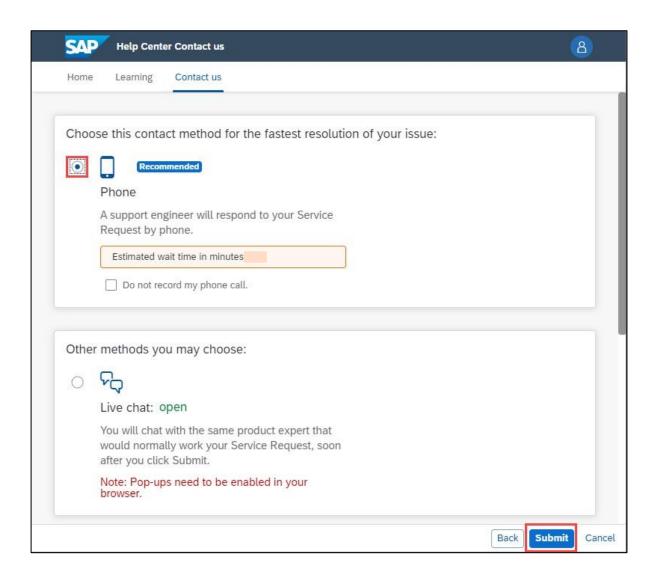
Select "One last step" and proceed to the final step.

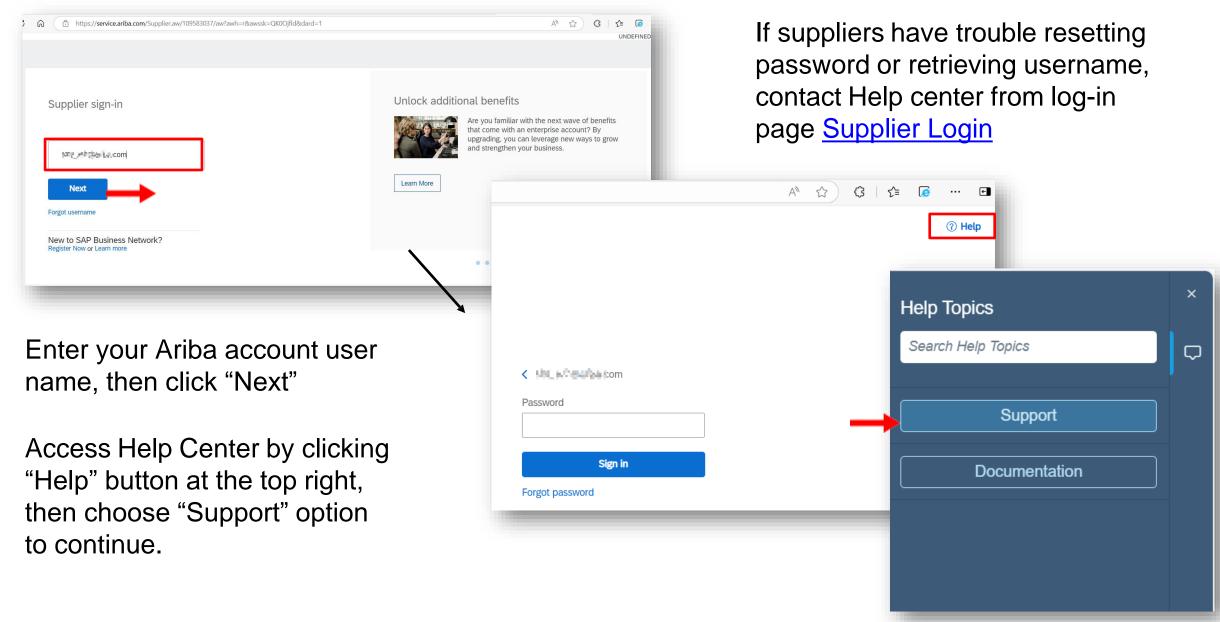


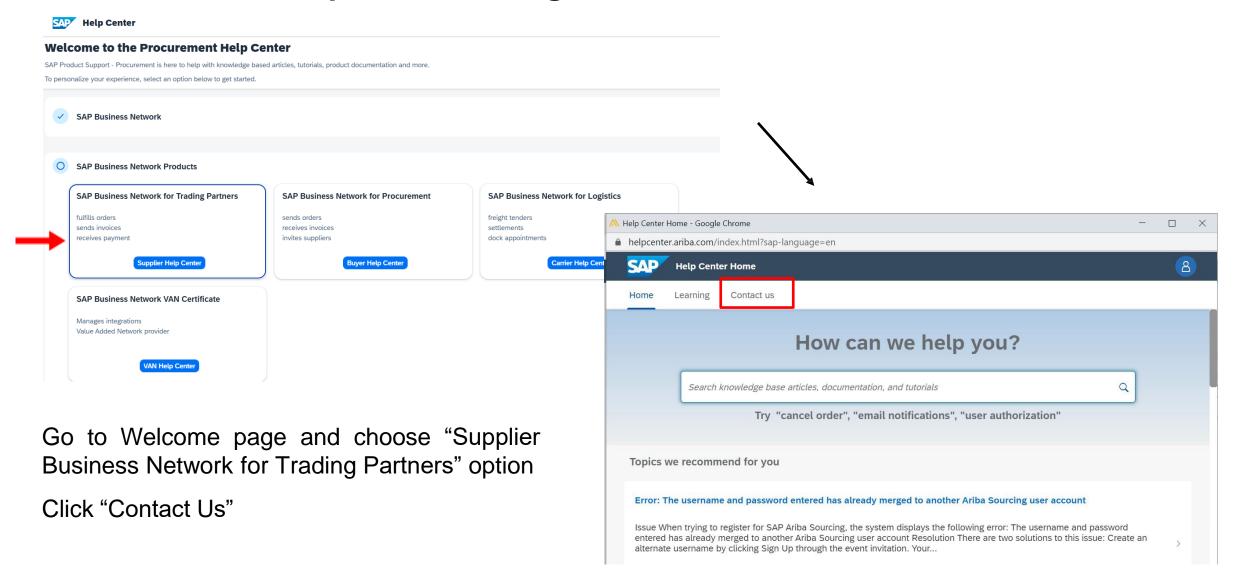
Choose a contact method via phone, email or Live chat.

Support team will call back to phone number or email address provided in this step.

Click "Submit"



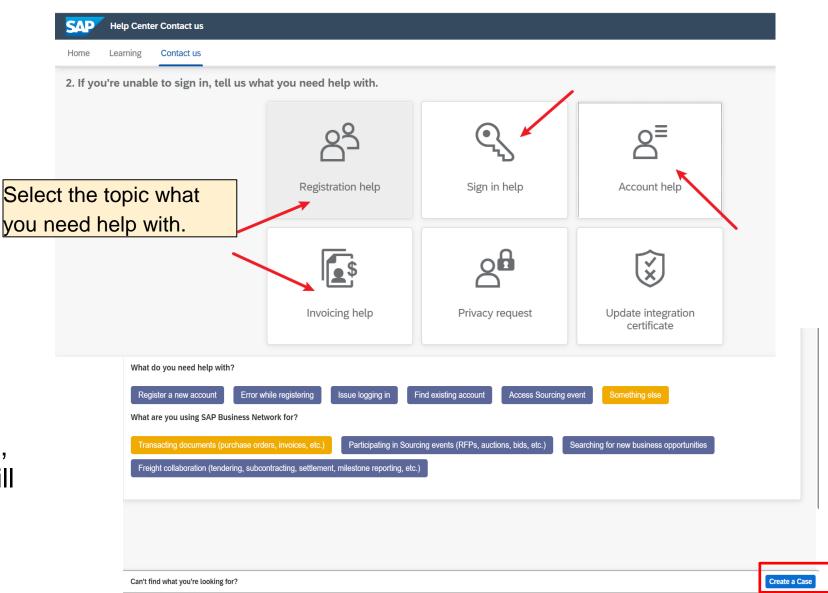




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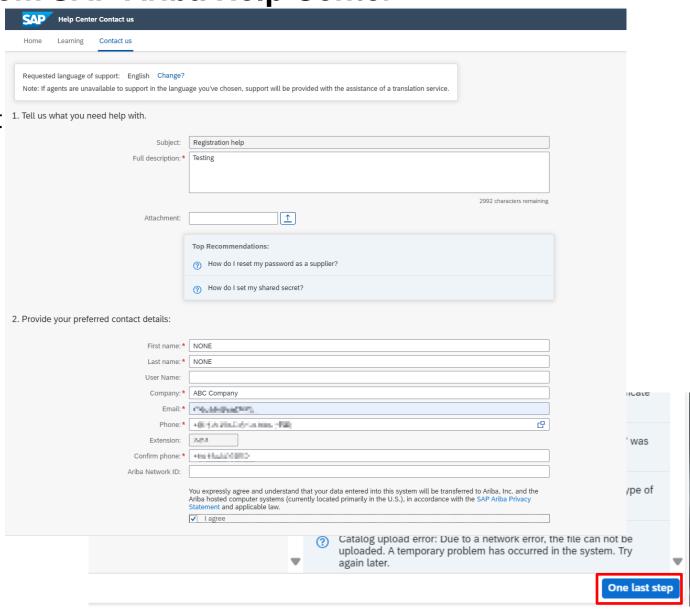
If there is no suitable option, please click "Something else", following options displayed will lead to the "Create a Case" button, click this button to continue.



Fill in all mandatory fields to descript what you need help with and provide your preferred contact details.

1. Tell us what you need help with and provide your

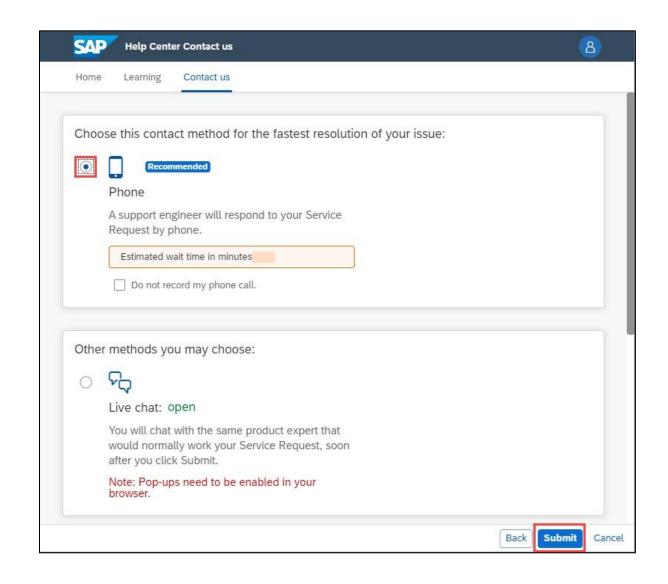
Select "One last step" and proceed to the final step.



Choose a contact method via phone, email or Live chat.

Support team will call back to phone number or email address provided in this step.

Click "Submit"



Recommended information to provide when Supplier raise Support ticket to request for Account Administrator Transfer

In case supplier account's administrator has left the organization, supplier would need to raise a support ticket to request for transfer of administrator.

Below is information that suppliers are recommended to provide in the ticket

- Mention in ticket subject: Request to transfer account administrator because current administrator already left the organization
- In the ticket description/ details, mention:
 - a) Supplier's account ANID
 - b) Current account administrator <u>name and email address</u>: the current admin whom already left the company
 - c) New account administrator <u>name and email address</u> that they would like to transfer to.
 - d) A valid contact number for verification purpose.

Ariba Support will call supplier to verify this admin transfer once you raise a ticket. Please look out for overseas call.

Note: To ensure the security of our suppliers' accounts, account reassignment requests go through an additional approval process that would take between <u>7-30 days</u>

Customer Interaction Center: Hotline - Email - Chat

If you require immediate assistance for technical issues or to report an error please contact your local customer interaction center via our 24x7 telephone service.

Please look up the respective hotline number in your country in this file



SAP Customer Interaction Center

For Singapore suppliers, Ariba Hotline is +6567231024

(Note: waiting time is subjected to actual volume of incoming call and availability of Ariba Specialists)



Thank you.

