SAP Ariba Network Fee Schedule Basics



FREE for all suppliers to join and begin transacting

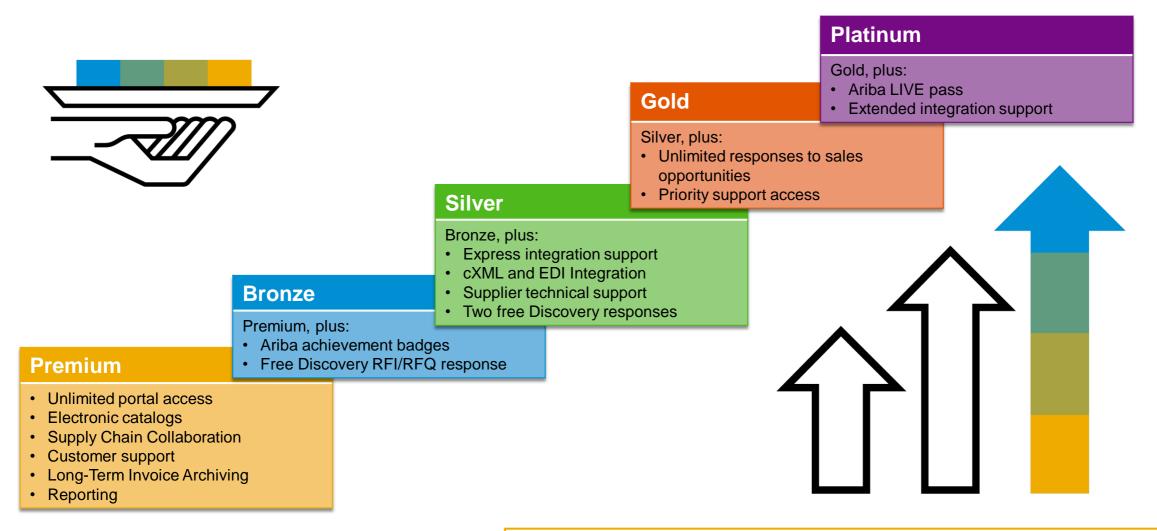
Two components of the supplier fee schedule: Transaction Fees and Subscription Fees

Chargeable documents are considered Purchase Orders, Invoices, Service Entry Sheets, and Service Entry Sheet Responses

Chargeable suppliers transacting less than \$250,000 in annual financial volume will be assigned to the Bronze level irrespective of annual document count

Note: Fees are only applicable for suppliers who utilize **Enterprise** Accounts. **Standard** Accounts are free and not subject to the fees described in this workshop.

Enterprise Account Subscription Levels



Read more about subscription levels, calculate your fees & check out other currencies on our website https://www.ariba.com/ariba-network/ariba-network-for-suppliers

Ariba Network Supplier Fee Schedule for Enterprise Accounts - SGD

Fee Threshold \$68,450 and 5 Documents

Suppliers who do not cross the Fee Threshold will not be charged fees

Transaction Fees

Billed every quarter

Per-relationship fee cap: \$27,375/year

Without Service Entry Sheets

0.155% of transaction volume



With Service Entry Sheets

0.35% of transaction volume

Subscription Fees

Billed once a year

Annual Document Count Across <u>All</u> Customer Relationships	Subscription	Annual Fees
Up to 4 documents	Premium	Free
5 to 24 documents	*Bronze	\$70
25 to 99 documents	Silver	\$1,040
100 to 499 documents	Gold	\$3,125
500 and more documents	Platinum	\$7,600

^{*}Chargeable suppliers transacting less than \$342,200 in annual financial volume will be assigned to the Bronze level irrespective of annual document count

*Note: Invoices from SAP Ariba will be in USD currency