

# Login to Supplier Account



**NUS**  
National University  
of Singapore

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# Login via Supplier Portal

# Method 1: Launch your web browser to access [supplier.ariba.com](https://supplier.ariba.com)

service.ariba.com/Supplier.aw/125042059/aw?awh=r&awssk=fyt1tKC0&dard=1

SAP Business Network

## Supplier Login

User Name

Password

Login

[Forgot Username or Password](#)

New to SAP Business Network?  
[Register Now](#) or [Learn More](#)

### Account Hierarchy (and Multi Org) vs. Linked Account Webinar

The sessions are for Trading Partners (Suppliers) whether using a Standard Account or Enterprise Account.

[Learn More](#)

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# Method 2: Click link if you received Purchase Order from Customer

[ordersender-prod@ansmtp.ariba.com](mailto:ordersender-prod@ansmtp.ariba.com)

Ensure sender is from **ansmtp.ariba.com** domain

SAP

## Your Customer sent a new order

If more than one email address is associated with your organization for PO delivery, then the copy of this purchase order would be sent to them as well.

Your customer sends their orders through SAP Business Network. You'll get a FREE SAP Business Network Standard Account to process this order. If you have an account, you can use it and log in now.

Click to Process  
Order

Process order

**THANK YOU**