



SAP Ariba Transactions Scope for Alphabet/Google Suppliers

Alphabet/Google will transition to a source-to-pay technology solution from ****SAP Ariba¹**. This change is part of a multi-year transformation that will change how you transact (i.e. receive new purchase orders, submit invoices) and manage your supplier account information with Alphabet/Google.

Some countries will not have all transaction functionality accessible on SAP Ariba based on regional requirements and restrictions. Please review the information in the table below for a list of countries and their SAP Ariba transaction scope based on the billing address in the purchase order of the entity the supplier is doing business with.

For example:

- A supplier based in China is doing business with a Google entity whose billing address is in China - only purchase orders are in scope to be shared through SAP Ariba.
- A supplier based in China is doing business with a Google entity whose billing address is in Japan - both purchase orders and invoices are in scope to be shared through SAP Ariba.

For more details, please access the Alphabet/Google [country-specific guide](#) on the supplier information portal.

Countries in scope to only receive new purchase orders through SAP Ariba (invoices will be submitted using the same channels you use today)			
Albania	Cyprus	Macau	Russia
Algeria	Ecuador	Malta	Saudi Arabia
Andorra	El Salvador	Mauritania	Serbia
Angola	Estonia	Mauritius	Slovenia
Argentina	Ethiopia	Mexico	Sri Lanka
Armenia	Faroe Islands	Moldova	Swaziland
Bahrain	Fiji	Monaco	Taiwan
Bangladesh	Georgia	Mongolia	Tanzania
Belarus	Ghana	Montenegro	Thailand
Bhutan	Guatemala	Morocco	Tunisia
Bolivia	Guinea	Myanmar	Turkey
Bosnia	Honduras	Nepal	Turks and Caicos
Brazil	India	Niger	Islands
Cambodia	Iraq	Oman	Uganda
Cameroon	Kazakhstan	Pakistan	United States
Cayman Islands	Kenya	Palestine	Minor outlying
Chile	Kuwait	Panama	Islands
China	Laos	Peru	Uruguay
Colombia	Latvia	Philippines	Vietnam
Congo	Lebanon	Puerto Rico	Yemen
Costa Rica	Liberia	Qatar	

¹ Full site address: <https://www.ariba.com/ariba-network/ariba-network-for-suppliers>

Countries in scope to receive new purchase orders and submit invoices through SAP Ariba

(Invoices will only need to be submitted once through SAP Ariba. Duplicate invoices through existing channels you use today will not need to be submitted.)

Australia	Germany	Lithuania	Singapore
Austria	Greece	Luxembourg	Slovakia
Belgium	Hong Kong	Malaysia	South Africa
Bermuda	Hungary	Netherlands	Spain
Bulgaria	Iceland	New Zealand	Sweden
Canada	Indonesia	Nigeria	Switzerland
Croatia	Ireland	Norway	UAE
Czech Republic	Israel	Poland	Ukraine
Denmark	Italy	Portugal	United Kingdom
Egypt	Japan	Republic of Korea	Virgin Islands,
Finland	Jordan	Romania	British
France		Senegal	

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