Introduction to Ariba Network for Adani

We are pleased to inform you that we have implemented SAP Ariba, which is the new solution to streamline transactions with our Suppliers. This is an online platform to Collaborate, Negotiate, send Purchase Orders, Ship Notice submission, Service Sheet submission as well as submission of Invoices. The goal is to provide transparency during the various stages of transactions right from RFQ to Payment, on a single Platform. We hope, with this Initiative both the organizations will get benefited in the long run.

Added Features

- Ariba Network allows you to add multiple members of your organization for different roles & responsibilities. This will help other functions in your organization to submit their relevant part of documents to Adani.
- Ariba portal has a messaging facility using which you can have an interaction with the Buyer for any query and same will be recorded for future reference.

Adani SAP Ariba Solution is having three major parts:

I.   Online Supplier Registration & On-boarding process

- In this process, you will receive a link on your Email address for registration on Ariba Network. Once you complete the registration process, an ANID will be created on the Ariba portal. Post creation of ANID, you will be required to fill & submit Adani detailed questionnaire and other needful documents.

II.   Online Bid Submission & E-Auction process

- Under awards & proposals sections, you will be able to see all the pending bids & events posted by Adani Buyer. To participate, you are required to submit online response against RFP's & e-auction events within defined time frame.

III.   Online PO to Pay process

- You will be receiving Purchase Orders online in the portal & subsequently you have to submit Order acknowledgement, Ship Notice, Service Sheet & Invoice on the same platform.
- This portal also facilitates you to know the current status of the submitted document under relevant section.

Important Notes:

1. If you already have an Ariba Network Account (ANID), you may continue using same but kindly check it shall have same GST number and it must be a Standard Ariba Account.
2. If your existing account is an Enterprise Account, we insist you to please create a Standard Ariba account for transaction with Adani as it is free for Suppliers associated with Adani. Using Enterprise Ariba account is exclusively your choice but same will be a paid account as per Ariba's policy and you will be receiving Invoice from Ariba depending on your usage.
3. Adani is maintaining SAP ERP Vendor ID's based on GST profile. Example: if a vendor has registered GST in 4 different locations/states, Adani's Vendor database have 4 different Vendor ID's maintained in SAP. In this case, you (Supplier) would receive 4 different requests for registrations. As per the above defined example, supplier has to perform 4 registrations and will have 4 different ANID's.

We are looking forward for your collaboration and believe, this shift will strengthen our business relationship. We thank you for your esteemed partnership with Adani.