



5th May 2021

Dear Valued Business Partner,

Ariba Network Go Live Notification Letter

As what we have communicated over the past months, we are moving our accounts payable and procurement processes to the Ariba Network.

Please take note, adoption of the Ariba Network is compulsory for suppliers wishing to do business with Genting Malaysia Berhad.

Thus, GENM is proud to announce that we are ready to “go-live” and will be turning this process on in our production environment on **10th May 2021**.

What to take note for supplier?

| Scenario | Activities |
|--|--|
| Purchase Order (PO) dated before 7 th May 2021 with delivery date before 31 st May 2021 | <p>All deliveries must be completed prior 31st May 2021.</p> <p><u>Existing B2B Subscriber</u> All supplier are advisable to perform all the outstanding task before 30th June 2021.</p> <p>The system will be available to all existing subscribers till 31st December 2021 but only limited to view of historical documents.</p> <p><u>Non B2B Subscriber</u> Manual hardcopy invoices still acceptable with reference to PO issued from old system.</p> |
| PO dated before 7 th May 2021 with delivery date after 31 st May 2021 or any PO that cannot completed prior to migration Ariba Network | <p>Based on listing identified by respective buyers, new PO will be issued and will be reach to your account from 10th May 2021 onwards.</p> <p>All existing purchase orders will be closed out prior migration to Ariba Network. Please do reach out respective buyer in charge if you have any queries on the replacement purchase order.</p> |
| 7 th – 9 th May 2021 | For efficient system migration, there will be no activities such as issuance of Purchase Order carry out during this black out period. |
| 10 th May 2021 onwards | All Purchase Orders will be routed electronically via the Ariba Network. Ariba Account Administrators are required to accept the “term of use” of Ariba Network on the 1 st PO sent out by GENM. Please refer attached user guide for reference (powerpoint slide). |

What “Go-live” Means to You:

- New purchase orders received through the Ariba Network must be invoiced to GENM through the Ariba Network
- All invoices and Service Entry must be sent using the Ariba Network.

We strongly recommend you to watch the training video again to get familiarize with the new system. Kindly click on the below link to access our **Supplier Information Portal (SIP)** to view the training materials / training videos <https://support.ariba.com/item/view/192465>. You may also refer attached FAQs which might help you to have quick reference and understanding.

Please be reminded to use your **existing login credential** at Ariba Proposals & Questionnaires to login to your Ariba Network Account via <https://service.ariba.com/>

Thank you again for working with us over the past several months, to prepare for this exciting change. We truly appreciate your partnership and look forward to continuing our business relationship with you via the Ariba Network.

If you are not the correct recipient or have questions, please contact the Vendor Management Team at vendormgmt@rwgenting.com

Thank you.

Yours faithfully,



Darrel Lim
Assistant Vice President
Group Centralised Procurement
Genting Malaysia Berhad

05.05.2021

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