



## ARIBA Suppliers Portal

Dear supplier,

We are pleased to inform you about the implementation of SAP Ariba®, which will be the new solution to simplify our approach to transactions with our suppliers and will become the platform used to collaborate, send electronic purchase orders, payment notifications, as well as receive bills.

### **What does this mean to you?**

**From December 1 we will make the transition to this new work model, where the process of registering Suppliers together with the inquiries of billing status will be managed through Ariba Network.**

One of the reasons why we selected SAP Ariba is that it offers many benefits to our suppliers, such as real-time traceability, agility in registration processes, and ease of self-management.

### **What happens if you already operate with SAP Ariba?**

You can have more than one SAP Ariba account:

- You can have multiple accounts to work with multiple clients. Example: working with a SAP Ariba Enterprise account with one client, a Standard account with another client, and having a third Standard or Enterprise account with another client (Globant recommends a Standard account).
- You can also unify your operation in a Standard or Enterprise account and use it to trade with Globant. It is important to consider that if the account is Enterprise, **fees may apply** ([Ariba Network for suppliers: subscription and prices | SAP Ariba](#)).

#### **Is there a cost associated with this initiative?**

SAP Ariba offers two different types of accounts:

- Standard Accounts: A service at no cost to the supplier with limited functionalities within the tool. (**Globant recommends a Standard account**)
- Enterprise Accounts: A premium service that depending on the volume of transactions you carry out on the network (from all customers), **you may be eligible to receive charges.**

If you currently have a record with the Ariba Network, we recommend validating the type of account that your company manages. It is important to align your organization, in order not to create multiple records, maintaining a single account.

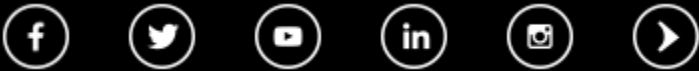
The implementation of the SAP Ariba Solution will **have subsequent phases during the year 2022, which involve purchasing**

**management, about which we will be providing you with more information later.**

We believe this change will strengthen our business relationship and enable stronger purchasing and collaboration capabilities. If you are not the correct recipient or have questions, please contact the Accounts Payable team at [vendormaintenance@globant.com](mailto:vendormaintenance@globant.com)

Thank you for participating in this important initiative, we look forward to your collaboration and the strengthening of our alliance.

Best regards,  
Accounts Payable



(c) 2021 Globant. All rights reserved