



Dear Veolia Supplier,

On July 3rd, we will begin transacting with you over the SAP Business Network.

Please note that you may still receive non-SAP Ariba POs from areas of Veolia not currently taking part in the SAP Ariba transition. Please continue to process those purchase orders as per the current Veolia process.

What does the SAP Ariba transition mean for you?

- Receive 'Requests for Quotations' from Veolia through the SAP Business Network
- Submit responses back to Veolia through the SAP Business Network
- Receive 'Purchase Orders' (PO) through the SAP Business Network
- Ability to 'flip a PO' into an invoice through the SAP Business Network
- Gives improved accuracy and greater visibility of transaction statuses
- Facilitates sustainable environmental practices, by enabling paperless transactions

What do I need to do between now and July 3rd?

- SAP will send you an electronic 'Trading Relationship' request in the coming days. Please be sure to accept the request asap. If you do not accept the request, you will not be able to transact with Veolia over the SAP Business Network and your SAP Ariba invoices will not be paid.

If you have any questions, please contact the Veolia SAP Ariba Vendor Support Team at: supplierassist@veolia.com

Best regards,

Veolia SAP Ariba Vendor Support Team