

Alstom SAP Business Network Summit





Agenda

- 1. Introdução ao projeto Alstom SAP Ariba
- 2. SAP Business Network para cadeia de suprimentos
- 3. SAP Business Network para funcionalidades da cadeia de suprimentos

ALST()

- 4. Capacitação de fornecedores
- 5. Próximos passos para GO LIVE
- 6. Q&As





Introdução ao projeto Alstom SAP Ariba / SAP Business Network Contexto Geral

A Alstom lidera um programa principal de melhoria, chamado **Projeto Ariba**, **para processos e ferramentas de compras diretas e indiretas.**



Estes projetos ajudarão a padronizar e melhorar a nossa forma de trabalhar, tanto internamente como com fornecedores.



Introdução ao projeto Alstom SAP Ariba SAP Business Network para oportunidades na cadeia de suprimentos



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Introdução ao projeto Alstom SAP Ariba SAP Business Network para oportunidades na cadeia de suprimentos

Gestão de Fornecedores & Colaboração

- Relacionamento com fornecedores e acompanhamento da melhoria
- Desenvolvimento de capacidades de fornecedores
- Reforço da colaboração

Solução Cloud Integrada

- Portal Central & Rede Internacional •
- Melhoria da interface
- Aceleração do tratamento



Otimização do Planeamento

De ponta a ponta & Previsão de melhoria da visibilidade

Simplificação de Processos

Simplificação direta dos processos da cadeia de suprimentos

Melhoria Contínua

Melhoria de funcionalidades a cada trimestre com o lançamento do SAP Business Network

ALSTO





SAP Business Network para cadeia de suprimentos O que é o SAP Business Network para a cadeia de suprimentos?



Não faz parte do escopo de implementação da Alstom



SAP Business Network para cadeia de suprimentos Arquitetura de alto nível



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SAP Business Network para cadeia de suprimentos Arquitetura de alto nível





SAP Business Network para cadeia de suprimentos Integração total do sistema

A adoção/capacitação de fornecedores é uma pré-condição para a integração de fornecedores

Um fornecedor integrado ainda tem acesso ao portal e pode trabalhar manualmente no SAP Business Network, se necessário

> Projeto de 3 a 6 meses: não só técnico, mas também um projeto de negócios (é necessário alinhamento no processo, MD, ...)

> > ALST()

 Nenhum custo extra previsto, mas a equipe de integração também precisa ser mobilizada do lado do fornecedor

A documentação HTTPS que pode ser compartilhada sob demanda (pré-requisito em relação à conexão e tarefas/atividades esperadas)

SAP Business Network para cadeia de suprimentos Fluxo de trabalho de colaboração



SAP Business Network para cadeia de suprimentos Vista do fornecedor

SAP Business Network Enterprise Account Home Enablement Opportunities Workbench Plan Orders and F Overview Getting started Overview Getting started	ning V Orders V Fulfillment V Quality Releases V All customers V	r × Invoices × Payments × Catalogs Exact match × Order number	Ore ~ Create ~ sst
Enablement Tasks On Last 3	32 ders 31 days Customize	Changed orders Orders	5
Purchase orders Last 3 months V	Invoice aging	My leads View all	Company profile
\$579 K \$800K	\$0 USD	RFI - RFP S21-026 - Claims Administration USD MATCHED: 1.4% DUE: Apr 05, 2021	95%
\$500K \$400K \$300K \$200K	\$0.8 \$0.6 \$0.4 \$0.2	RFI - RFP - Sharp Containers [DPP\$1K -MATCHED: 100% DUE: Apr 09, 2021\$4M CAD	Completed
\$100K \$0 Feb Mar Apr Avante Scien IBD Inc PartnerTestBu	\$0	RFI - DPC-183653167 FTCC Medical Training USD MATCHED: 100% DUE: Apr 15, 2021	Complete your company profile to increase your chances of being discovered by new buyers. Complete profile →
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SAP Business Network para cadeia de suprimentos Funcionalidades



SAP Business Network para cadeia de suprimentos Funcionalidades

01 Visibilidade da encomenda

Consulta global "Pedidos" para fornecedores (linhas de programação para PO/SA): Uma única visualização

Workbench									န်နို Cu	stomize
19 Orders Last 31 days	2 New orders Last 31 days		to ship 31 days		6 Changed orders Last 31 days	Ite	6 ems to confirm confirmed	8 Items to confirm Last 365 days		
Orders (19) Citer Sav	ve filter Last 90 days							Resend Failed Orders	6	694
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SAP Business Network para cadeia de suprimentos Funcionalidades



Capacidade de confirmar linhas de programação (SA/PO) diretamente do portal.

ome Enablement V -	Vorkbench Planning ~ Orders	✓ Fulfillment ✓ Invoices ✓	Payments ~ Catalog	gs More ∽	c	ireate 🗸 🛛 💀
Workbench					ķ	Customize
O New orders 14 Days	210 Items to confirm Forecast SL Analysis	1 Changed orders Last 7 days	221 Items to confirm Save filter	767 Orders Last 31 days	40 Items to ship Do not change	
Items to confirm (221) Edit filter Save filte Confirm Reject Confirm schedule line	er Last 365 days Next 365 days	Exclude confirmation not all , +1				强 ሳየኔ Actions
Confirm entire item	ner: Alstom - TEST Order No.: 4100006					
	10 TEST ARIBA SCC - MATERIAL 2	2	10.00 EA	5/30/2023	May 2, 2023 12:00:00 =	000
✓ □ Custor	mer: Alstom - TEST Order No.: 4900119	9543				
	10 PLATE-RCS 355- 3 X 1350 X 30	000	300.00 EA	4/5/2023	Apr 5, 2023 12:00:00	000
✓ □ Custor	mer: Alstom - TEST Order No.: 7000134	4074				

SAP Business Network para cadeia de suprimentos Funcionalidades





SAP Business Network para cadeia de suprimentos Funcionalidades

	Receipt: 5005631438											Done		
	Print Export cXML													
	Detail History	Detail History												
	From: Alstom - TEST				To: Teams1 - TEST Paris 11100 paris France				Receipt No.: 5005631438 Receipt Date: 22 Mar 2023					
	·				Phone: Fax:	.alstom@gmail.com								
Goods													Routing Status: Related Docume	Sent ents: 700013480(
04 Goods Receipts	Receipt Line Number Purchase Order: 70001348	Order Line Number 00 (Closed For Receiving)	Part #	Customer Part #	Batch #	Customer Batch #	Packing Slip ID	Packing Slip Date	Qty (Unit)	Delivery Address	Туре	Unit Rate	Amount	Status
Receipes	1 Description: BRACH	10 KET		GL00000948639			ASN creation 22.03.23	22 Mar 2023	1.000 EA	Not Specified	Received	0.00 EUR	0.00 EUR	Completed
O documento de material	Comments													
GSI GR estará disponível no SAP Business Network	Received by Ariba Network	Receipt received on: Wednesday 22 Mar 2023 10:33 AM GMT+01:00 Received by Ariba Network on: Wednesday 22 Mar 2023 12:33 PM GMT+01:00 This Receipt was sent by Alstom - TEST AN01546588864-T and delivered by Ariba Network.												
	Print Export cXML													
														Done



SAP Business Network para cadeia de suprimentos









Capacitação de fornecedores Processo de capacitação de fornecedores

PNL

- Envio da Project Notification Letter para assinatura
- Envio do formulário de contacto para a criação da conta SAP Business Network



Criação de conta

Account creation by Supplier with SAP Business Network support.



"Congelamento" de Atividades

• Planear o período para failover de dados

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 Antecipação pelo congelamento temporário das atividades no GSI



Capacitação de fornecedores Chaves para uma capacitação bem-sucedida







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Pedido de Relação Comercial

A Equipe de Capacitação da SAP Business Network enviará a **Solicitação de Relacionamento Comercial** ao fornecedor <u>Supplier</u> <u>Contact form</u>

Registe-se na SAP Business Network Será pedido ao fornecedor que se registe **na SAP Business Network**: consulte a documentação "Guia de início rápido" (enviado com a Apresentação da Cimeira e descarregável a partir do Portal de Informação do Fornecedor)



O fornecedor prosseguirá com as tarefas de capacitação na SAP Business Network e criar perfis de usuários antes da data da GO Live.

ALST()

Próximos passos para GO LIVE Pedido de Relação Comercial

O convite (o Pedido de Relação de Negociação/ TRR): É um e-mail que contém informações sobre transações automáticas com o seu cliente.

Clique no link na carta enviada por e-mail para prosseguir para a página de destino See http://www.ariba.com/supplier/suppliernetwork/ for more information about the Ariba Network capabilities.

WHAT DO I DO IF I HAVE QUESTIONS

For general and frequently asked questions about the Ariba Network, click here.

View additional information about ANQA testing account, Inc. in the <u>Supplier Information Portal</u> After you have established the trading relationship, you can continue to access ANQA testing account, Inc.'s supplier information portal from your Ariba Network account.

For specific questions related to your Ariba Network trading relationship with ANQA testing account, Inc., <u>click here</u> to submit your questions directly to them.

ACTION REQUIRED

If you are the account administrator or if you want to register a new account on the Ariba Network, proceed to click the following link. Registering and/or setting up the trading relationship with ANQA testing account, Inc. takes only a few minutes. There is no charge to register, and basic membership is free. Potential fees may apply based on transaction volumes.

→ Click here to proceed

(This will inform us that you have started the activation process)

NOTES:

· This invitation link allows you to create a new Ariba Network account or use an existing

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O fornecedor prosseguirá com as Tarefas de Capacitação na SAP Business Network e **criar perfis de usuários antes da data da GO Live.**

Pedido de Relação
ComercialClique no lin
e-mail para
de destino

Próximos passos para **GO LIVE** Tarefas e estratégia de execução

Registo de Conta

Confirme o nome e os detalhes de contato do SAP Business Network Administrator

Formação

- Demonstrações Interativas/ Sessões presenciais.
- Sistema de teste SAP Business Network disponível para teste após a criação da conta



Exécution de Cut over

Definir o período de congelação e a estratégia GO LIVE "One Plant / One Supplier""

Antes de GO LIVE

O administrador da conta terá que se certificar de que criou seus usuários no SAP Business Network

Próximos passos para **GO LIVE** Outras informações

Portal de Informação do fornecedor

• mobility by nature

Alstom Supplier Information Portal Direct/SCC



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Welcome to the Supplier Information Portal that provides information for all suppliers conducting business with **Alstom**. For your organization, this means the traditional way of transacting with us is changing fundamentally. On this site you will find information regarding the transformation, as well as, a number of tools to help answer any of the questions you may have.

What information are you looking for?



് Search. I need help accessing a sourcing event How do I create an invoice? My was my invoice or service entry sheet rejected? I need help with invoicing SAP Ariba 👭 Help Center English 🛺 I need help connecting with a customer Learning When will my invoice be paid? How can we help you? I need help with purchase orders Q Does Ariba offer live webinar training? M I need help with payment Or browse below for topics that might help Sort by: Relevance V Why can't I find a purchase order? I need help accessing a sourcing event You can access a sourcing event to which you have been invited in two ways: Through the invitation email the buyer sends By going to the Proposals page (click app drop-down menu in the upper-left corner of the application and select Proposals.) If the event you are looking for is How do I add a new customer? not listed on the Event participation View homepage RFQ Standard accounts Mow do I edit and resubmit a faile 67 · 86772 views · edited Apr 29 2020 rejected invoice? How do I create an invoice? Do I contact Ariba or my custome Question How do I submit an invoice? Answer First, you will need a trading relationship with your customer. Then, you will need to determine when I have a question or issue what type of invoice you are submitting. Please see the article "How do I know which type of invoice to create?" to determine what type of invoice vou are View more 🖸 Invoices PO invoices Non-PO invoices Contract invoices Invoice status Enablement tasks and activities View homepage Supply chain 1 32 · 65847 views · edited Apr 29 2020 Top 5 FAQs Why was my invoice or service entry sheet rejected? Question Why has my invoice or service entry sheet been rejected? What should I do if my invoice has been rejected? Answer Invoices are rejected either. Automatically by your customer's invoicing rules Manually by your customer The rejection happens when the invoice violates invoicing requirements Search invoices Invoice status Invoice history View homepage Invoice rejection message Documentation 🚺 Support

Centro de ajuda

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Alstom SAP Business Network Referências de suporte

Suporte ao fornecedor durante a implantação



Suporte ao registro ou configuração do SAP Business Network

• <u>Registo, Configuração da conta</u>



Suporte ao processo de negócios de capacitação da Alstom

- Questões relacionadas com as empresas
- KU da rede de negócios SAP local



Portal de informações de fornecedores da Alstom

• Link para o Portal de Informações de Fornecedores da Alstom

Suporte ao Fornecedor posto de Go-Live



Suporte ao Cliente Global

Use a Central de Ajuda diretamente da sua conta do SAP Business Network.









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