

Department of Transport and Main Roads

Road 2 All Spend Supplier Information FAQs

What is Road 2 All Spend?

The Road 2 All Spend (R2AS) program is a key transformation initiative within the Department of Transport and Main Roads (TMR), automating manual procure to pay processes to bring all spend under one digital roof through SAP Ariba and Fieldglass. This means you will no longer receive orders by email or paper—everything will be managed through the SAP Business Network.

As a Supplier to TMR, creating an account on the SAP Business Network is mandatory.

All suppliers to TMR are required to establish and maintain an account on the SAP Business Network as a **mandatory step**.

Engaging with the Department of Transport and Main Roads (TMR) through the SAP Business Network provides suppliers with a more streamlined, transparent, and efficient way of doing business.

If Suppliers do not register with the SAP Business Network, will Suppliers be penalised?

TMR is moving to the SAP Business Network to manage supplier data. By joining the SAP Business Network, you will gain faster access to purchase orders, real-time visibility of invoice and payment status, and the ability to update your company details quickly in one secure location. This transition reduces manual processes, improves on time payment, and accuracy.

There is **no cost** to suppliers for using the SAP Business Network with TMR.

What is the difference between Standard and Enterprise SAP Business network accounts?

Standard Accounts in SAP Ariba provide core transaction capabilities, while Enterprise Accounts deliver advanced functionality, including:

- *Standard Account*: Free and suitable for most suppliers. Let's you receive purchase orders, send invoices, and update details online.
- *Enterprise Account*: Includes extra tools like reporting, system integration, and enhanced automation capabilities.

When will Suppliers begin transacting through the SAP Business Network?

Starting in **July 2026**, the TMR Road 2 All Spend team will collaborate with suppliers and business units to gradually introduce digital transacting through the SAP Business Network.



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Can Suppliers upgrade to Enterprise accounts if they already have a Standard account?

Yes, it is possible to upgrade from a Standard account to an Enterprise account. Transacting with TMR through the SAP Business Network will incur no cost to you.

***Please note:** Your free TMR SAP Business Network Enterprise Account should not be linked to other businesses. While the SAP Business Network Enterprise Account is free when transacting with TMR, linking this account to other businesses may result in fees or charges from SAP to your business.*

How do Suppliers submit invoices once they have onboarded onto the SAP Business Network?

At this stage, there will be **no** changes to the way we transact with you.

From July 2026, the TMR Road 2 All Spend team will work closely with suppliers and TMR business units to progressively enable digital transactions through the SAP Business Network. Suppliers will receive ongoing updates and communications in advance prior to any changes to the way Suppliers transact with TMR.

Will TMR provide assistance with integration to Supplier environments and systems?

The Department of Transport and Main Roads (TMR) is committed to supporting suppliers in transitioning to SAP Ariba for procurement activities. Training will be free and delivered online, with step-by-step guides.

While TMR provides guidance and resources to assist suppliers in understanding and using the SAP Ariba platform, it is the responsibility of suppliers to manage the integration of their own systems and environments with SAP Ariba.

For more complex integration requirements, suppliers may need to engage their own IT teams or external service providers to ensure compatibility with their internal systems.

When will training be provided to Suppliers?

Suppliers will be provided with comprehensive training and hands-on guidance to ensure they are fully prepared to use SAP Ariba effectively. This training will be delivered once TMR is ready to begin transacting with suppliers through the SAP Business Network and will cover the practical steps needed to receive purchase orders, submit invoices, and manage their accounts online.

By offering this support, TMR aims to make the transition as smooth as possible, reduce administrative burden, and help suppliers gain confidence in using the new digital processes to ensure efficient and timely transactions.



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Where can I find more information?

Additional resources, guides, and step-by-step instructions are available on the [Supplier Education Material Portal](#), hosted by SAP, where Suppliers can access a wide range of training materials, FAQs, and support documents to help them successfully navigate and use the SAP Business Network.

I need more help, who can I contact?

For any questions, You can reach out the SAP Supplier Onboarding team via Supplier_Enablement@tmr.qld.gov.au.

