



Dear Valued Eisai Supplier,

Eisai is pleased to announce that we are partnering with **SAP Business Network®** to streamline our procurement and accounts payable processes. Eisai is going Live with the system June 1, 2026. This initiative will help fulfill our vision of moving away from manually transmitted documents.

**Additional Information:**

- **What does this mean for you?**  
Eisai will begin sending purchase orders to our suppliers via our new SAP Business Network platform. Conducting business on SAP Business Network is highly recommended. Purchase orders will be transmitted using this platform. Your use of the SAP Business Network is again highly recommended, as it will make the process smoother and give you access to the status of your invoice(s).
  
- **Is there a cost associated with this initiative?**  
Enterprise accounts could be eligible for fees based on the volume of transactions you have on the network (across all customer relationships). For more information on SAP fees, please visit [SAP Business Network Subscriptions and Pricing](#).
  - ❖ You may use a free standard account to transact with Eisai if preferred. For more information on supplier account types, please visit [What is the difference between Enterprise and Standard accounts?](#)
  
- **How can you learn more about the Eisai and SAP partnership?**  
You can learn more about SAP and the specific details about this initiative by listening to a recording of our supplier summit: [Eisai Inc Supplier Summit](#)

We believe this shift will strengthen our business relationship and allow for more robust collaboration and purchasing capabilities.

Post the June 1<sup>st</sup> "Go Live" any PO's migrated to the new system will result in a New PO number. These will be communicated to you so you can update your system. All new POs created over the SAP Business Network should have their invoices processed across the SAP Business Network.

Note - Invoices for any POs not migrated should still be sent to [invoices@eisai.com](mailto:invoices@eisai.com). If you were to try and send the invoice for the old PO over the SAP Business Network, you will receive an error.

If you have any business process questions, please contact the Eisai Supplier Enablement Team at [suppliermanagement@eisai.com](mailto:suppliermanagement@eisai.com).

If you have questions regarding the SAP Business Network, please visit our [Eisai Inc Supplier Information Portal](#) for more information and resources.

Sincerely,  
Eisai Enablement Team  
[suppliermanagement@eisai.com](mailto:suppliermanagement@eisai.com)