Ariba Guidance

Supplier Registration





<u>Supplier Registration – How to Register – Step 1</u>

To register for an HMRC SAP Ariba account please follow the link below in full. Please note that to access HMRC's version of SAP Ariba for the first time you must enter via the below link regardless of whether you have an existing account for the wider SAP Ariba procurement network.

http://hmrc.sourcing-eu.ariba.com/ad/selfRegistration

Please note that: HMRC SAP Ariba best practice is that, unless absolutely required, organisations should only have 1 supplier account, there is the functionality for suppliers to add additional/alternative users to their existing primary account. Suppliers will need to contact their account owner to request additions (HMRC can help identify who this is, alternatively Ariba Customer Support can direct you to the Administrator of the Account) and once the changes have been made they will need to notify the contact detailed within the contract notice to confirm which participants should be invited to the event.

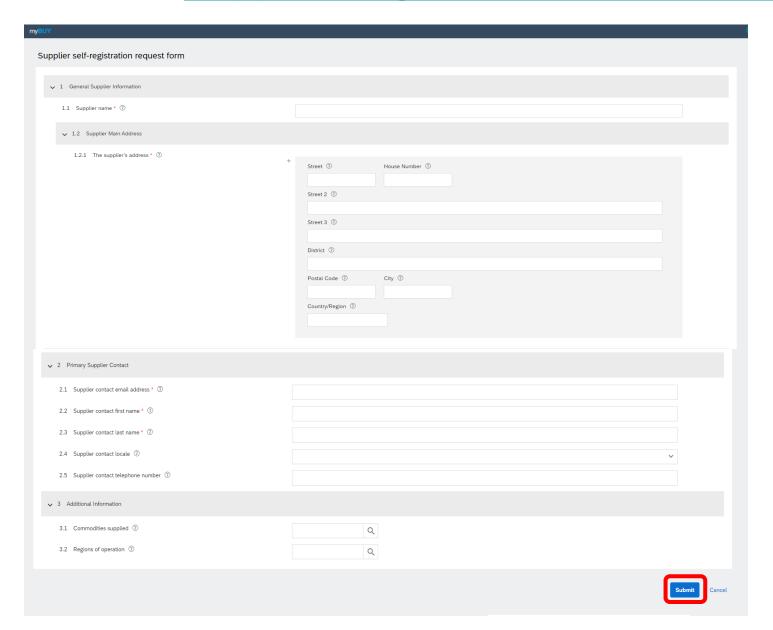
<u>Supplier Registration – How it Works</u>

The following presentation outlines how a supplier can register with HMRC's instance of the SAP Ariba eProcurement tool. It is very important that suppliers follow the process as set out in the below slides in full in order to register for HMRC's dedicated are of the site and not the wider network.

It is also of note that while creating an account on HMRC's instance of SAP Ariba is crucial to registering a tender, registration alone does not grant access to the individual procurement 'event'. Registering for HMRC's instance of SAP Ariba qualifies the supplier to access all relevant procurement events being run by HMRC through the system, however, it is necessary to request access to each individual 'event' in order to see the tender documents on your account homepage.

If you require further assistance while attempting to register for an account on HMRC's instance of SAP Ariba please email sapariba.hmrcsupport@hmrc.gsi.gov.uk. This team can also advise if there is an existing HMRC SAP Ariba account already created for your organisation. As policy, we do not allow for the same supplier to hold multiple Accounts

<u>Supplier Registration – How to Register – Step 2</u>



Complete all mandatory fields, then click Submit

The initial supplier approval request will then be sent to HMRC to approve.

Your request for registration as a supplier with HMRC is complete.

The HMRC supplier management team will review your request details and make a decision on your request. Decision will be sent to your email at dave.phipps@hmrc.gov.uk

Supplier Registration – How to Register – Step 3

s4system-prodeu+hmrc.Doc1758053374@eusmtp.ariba.com> Sent: 06 December 2023 16:20

Subject: Invitation: Register to become a supplier with HMRC

You don't often get email from s4system-prodeu+hmrc.doc1758053374@eusmtp.ariba.com. Learn why this is important

HMRC

Register as a supplier with HMRC

has invited you to register to become a supplier with HMRC. Start by creating an account with Ariba Network. It's free.

HMRC uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If Pete Test 2 already has an account with Ariba Network, sign in with your username and password.

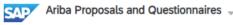
Click Here b create account now

You are receiving this email because your customer, HMRC, has identified you as the appropriate contact for this correspondence. If you are not the correct contact, please contact HMRC.

If HMRC approve your account, you will receive an email confirming this.

Contained within the email will be a link to complete your account creation.

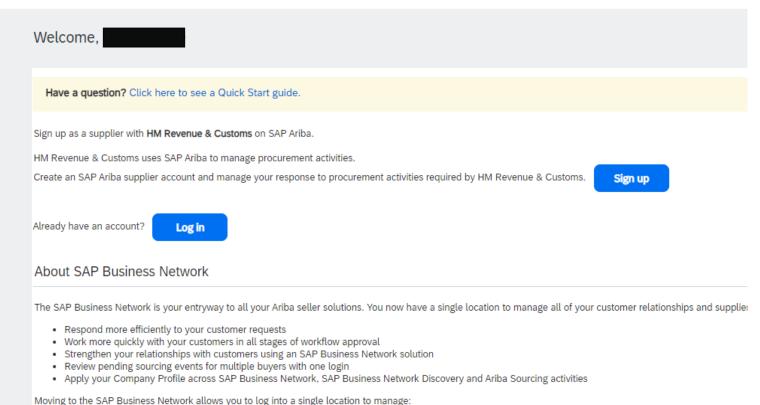
<u>Supplier Registration – How to Register – Step 4</u>



All your Ariba customer relationships
 All your event actions, tasks and transactions

· Your contact and user administrative tasks

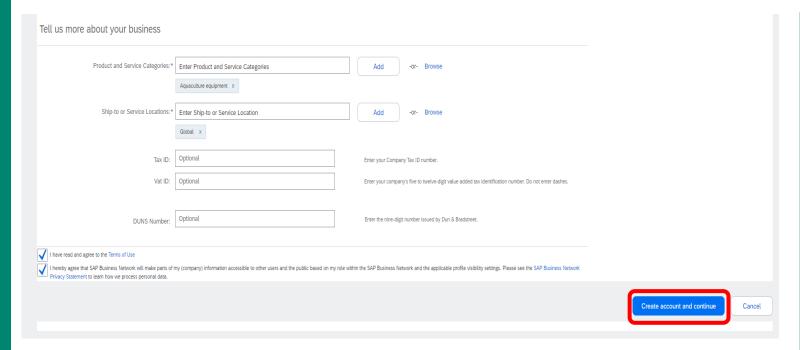
Your profile informationAll your registration activities



If you already have a Supplier Ariba Account. Then click on the Log in button

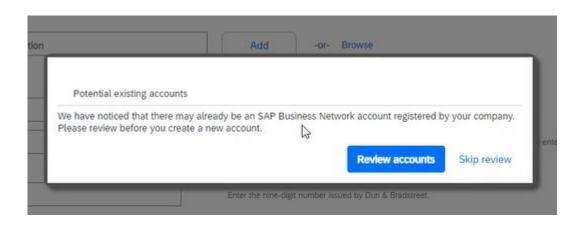
If you do not have an account then you will need to click on the Sign Up button.

<u>Supplier Registration – How to Register – Step 5</u>



Complete all required fields and then click Create account and continue.

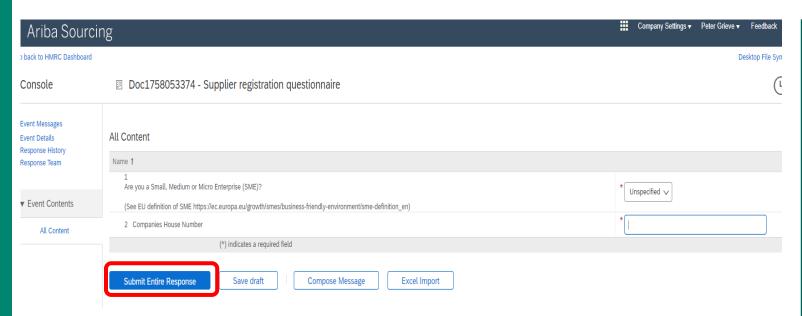
<u>Supplier Registration – How to Register – Step 6</u>



If SAP identifies that your company may already have an account, this message will appear.

You can click on Review accounts to see if your company does have an existing account. Or you can press Skip review, to create a new account.

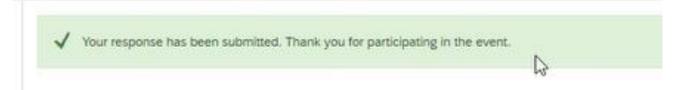
<u>Supplier Registration – How to Register – Step 7</u>



Please complete the 2 Supplier Registration Questionnaire Questions and click on Submit Entire Response

<u>Supplier Registration – How to Register – Step 8</u>

Doc1759822047 - Supplier registration questionnaire



Confirmation that you have successfully submitted (participated) your Supplier Registration should appear.

<u>Supplier Registration – How to Register – Step 9</u>

Your registration is now complete, and you can contact the HMRC Buyer to be added to a Sourcing Event.		