

The Coca-Cola Company

Indirect Purchasing - Supplier Onboarding

The Coca-Cola Company has initiated its journey to globally deploy SAP Business Network (formerly known as Ariba), for Indirect Procurement (*Purchase Orders Series starting with 700* and 88**), to ensure a smooth procure-to-pay process, reduce errors and collaborate efficiently. TCCC will send you Purchase Orders through the Business Network and an electronic invoice should be submitted by the Supplier through the same platform.

*IMPORTANT: Suppliers with an existing **EDI** connection or under an **Evaluated Receipt Settlement (ERS)** agreement will remain without changes for the time being.*

(I) Initial onboarding requirement

It's imperative, to be able to transact electronically on the Business Network, for all Suppliers to maintain a valid email address to be able to initiate the onboarding process when required by TCCC. Please use the following [link](#) to comply with this requirement. This step must be completed immediately by, commonly, the Supplier's Billing and Collections Team.

Please contact us in case of any query/doubts regarding the onboarding at aribasupplierenablementcocacola@coca-cola.com

SAP Business Network Account Options

Two account options are available for receiving orders and sending electronic invoices:

- **Standard Account:** If you have a standard account, you have a free subscription to the Business Network. You have basic access: Receive POs electronically and send invoices electronically. Depending on the volume/value of your transactions with TCCC you might be eligible to upgrade to an Enterprise Account.
- **Enterprise Account:** If you have an enterprise account, you access full functionality of the Business Network on top of the basic access. The enterprise account includes all functionalities of the standard accounts, with additional features, such as:
 - ✓ Run reports to gain insight into your order history, document statuses, and customer transactions.
 - ✓ Gain access to 24/7 online support with customer service representatives and access to SAP Ariba's global Help Center.
 - ✓ Collaborate on advanced business processes with your customers through contract invoicing, services invoicing, and inventory forecasting.
 - ✓ Integrate your order fulfillment and invoicing systems using EDI or cXML to reduce cost and increase customer retention.
 - ✓ Manage purchase orders and invoices directly in the AN account homepage. This capability is helpful if you have a significant number of transactions or multiple customers on the AN.