



### Supplier Registration with Arrow Energy

## **Quick Reference Guide**

#### Overview of the process:

Invitation	Click to access the	Complete the	Receive the
Email from	Supplier Registration	Questionnaire	Confirmation
Arrow	Questionnaire		Email
Allow	Questionnaire		Ellian

**Step-1:** The registration process for Ariba Network is initiated when you receive an invitation email to complete the Supplier Registration Questionnaire from Arrow Energy. Open the email and click on 'Click Here':

[External Email]	
This email was sent from outside the organisation - be cautious, particularly with links and attachments.	
	arrowenergy submit
	Dear Beetles One Supplier,
	As you are aware Arrow Energy has adopted the Ariba Network process for transacting procurement and contract documentation exchanges. It is appreciated that you may have already established an Ariba Network Account to do this, however, there is also a requirement that you register your details by completing a Vendor Registration Questionnaire. This 'registration' will enable you to provide current up to date information, and to be able to submit your vendor details at your convenience in the future, which will automatically flow to Arrow Energy for approval, and will be synced to our S4H (SAP) system once approved. This is the standard that our business has determined for this process, and will enable you to 'self-serve' going forward. As such it is a requirement that every vendor does this.
	Click Here to a cress the Supplier Registration Questionnaire For NEW Arros Network Account, use the 'Sign Up' option - For EXISTING Ariba Network Account Holders, use the "Log In" option and follow the Menu Path: "Business Network" > "Ariba Proposals & Questionnaire" > "Supplier Registration Questionnaire"
	Notes: * If you are not the correct person to action this requirement, please respond to <u>vendormaster@arrowenergy.com.au</u> advising the appropriate contact name and email address of the person responsible for actioning, so that a communication can be sent directly to them * If you need help updaing your exising records, or need help creating a new account, please contact the Aribe Help Desk via <u>aribahelpdesk@arrowenergy.com.au</u> * General queries, or responses in regard to this communication should be
	directed to <u>vendormaster@arrowenergy.com.au</u> *The link provided in this email will expire in seven (7) calendar days. It is required that this is actioned within this period.
	Arrow Energy Pty Ltd Level 39, 111 Eagle St Brisbane, Queensland GPO Box 5262, Brisbane QLD 4001, Australia
	Regards, Vendor Master Arrow Energy





**Step-2:** The page will redirect to the Ariba login portal, if you already have an account with Ariba Network, click 'Log in' and provide your credentials and you will be redirect directly to the questionnaire (skip to step 4). For new user, click 'Sign up':

Note: If you have issue to log in, please email the Ariba Helpdesk: <u>aribahelpdesk@arrowenergy.com.au</u> and provide your ANID which can be found at your supplier portal -> user profile.

Welcome, Bank UAT Three Supplier
Have a question? Click here to see a Quick Start guide.
Sign up as a supplier with <b>Arrow Energy - TEST</b> uses SAP Ariba. Arrow Energy - TEST uses SAP Ariba to manage procurement activities. Create an SAP Ariba supplier account and manage your response to procurement activities required by Arrow Energy - TEST. Already have an account 2 Log In About SAP Business Network
The SAP Business Network is your entryway to all your Ariba seller solutions. You now have a single location to manage all of your customer relationships and supplier activities regardless of which Ariba solution your customers are using. Once you have completed the registration, you will be able to:  Peeping activities regardless of which Ariba seller solutions. You now have a single location to manage all of your customer relationships and supplier activities regardless of which Ariba solution your customers are using. Once you have completed the registration, you will be able to:  Strengthen your relationships with customers using an SAP Business Network solution Strengthen your relationships with customers using an SAP Business Network solution Review porters for multiple buyers with one login Aribb Sourcing activities Moving to the SAP Business Network, SAP Business Network, SAP Business Network, SAP Business Network, and transactions All your Aribb acustomer relationships All your event actions, tasks and transactions All your event actionationships All your event actionationships All your event actionations activities All your event actionations All y

Step-3: (New user sign up) Complete the company information and click 'Create account and continue':

Create account First, create an SAP Ariba supplier accoun	t, then complete questionnaires required by Arrow Energy	- TEST.	Create account and continue
Company information			
		<ul> <li>Indicates a required field</li> </ul>	
Company Name:*	Bank Supplier UAT 03		
Country/Region:*	Australia [AUS]	If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your	
Address:*	102 Agila St	company profile.	
	Line 2		
City:*	Brisbane		
State:*	Select V		
Postal Code:*	2000		
User account information			
		* Indicates a required field	
Name:*	Bank UAT Three Supplier	SAP Business Network Privacy Statement	
Email:*	acn.kimberlyjacobe@arrowenergy.com.au		
	Use my email as my username		



Information sheet



# ) Information sheet

**Step-4:** Enter the required information and click 'Submit Entire Response':

Ariba Sourcin	g		Company Settings v	Bank UAT Three Supp ▼ Feedback Help ▼
< Go back to Arrow Energy - TEST D	ashboard			Desktop File Sync
Console	Doc38258301 - Supplier Registration Questionn	aire		D Time remaining 29 days 23:56:56
Event Messages Event Details	All Content			<b>≡</b>   ×
Response Team	Name †			
	<ul> <li>1 Vendor Information</li> </ul>			
▼ Event Contents	1.1 Trading Name(s)	* Bank Supplier UAT 03		
All Content	1.2 Legal Name	*		
1 Vendor Information		*Show More		
De la contra de la c		House Number:		
2 Det		Street: * 102 Agila St	(i)	
3 Insurance Details	1.3 Company Address	Postal Code: * 2000 (i)		
4 Compliance to Corpor	(*) indicates a required field	~. <b>*</b> [		
5 Application Declaration	Submit Entire Response Save draft Con	pose Message Excel Import		

#### **Step-4:** Click 'OK' to confirm:

✓ Submit thi	s response?
Click OK to submit.	
ОК	Cancel
dh	

You will receive an email to confirm Arrow has received your response, and the status is changed to 'Closed' while the questionnaire is routed for approval. At this stage, you won't be able to revise your response. After the registration is approved, you will receive a confirmation email and the questionnaire will open again to allow updates. See **QRG - Managing Supplier Details – Revise Registration Questionnaire** for more information.

Doc364072645 - Supplier registration questionnaire



Closed