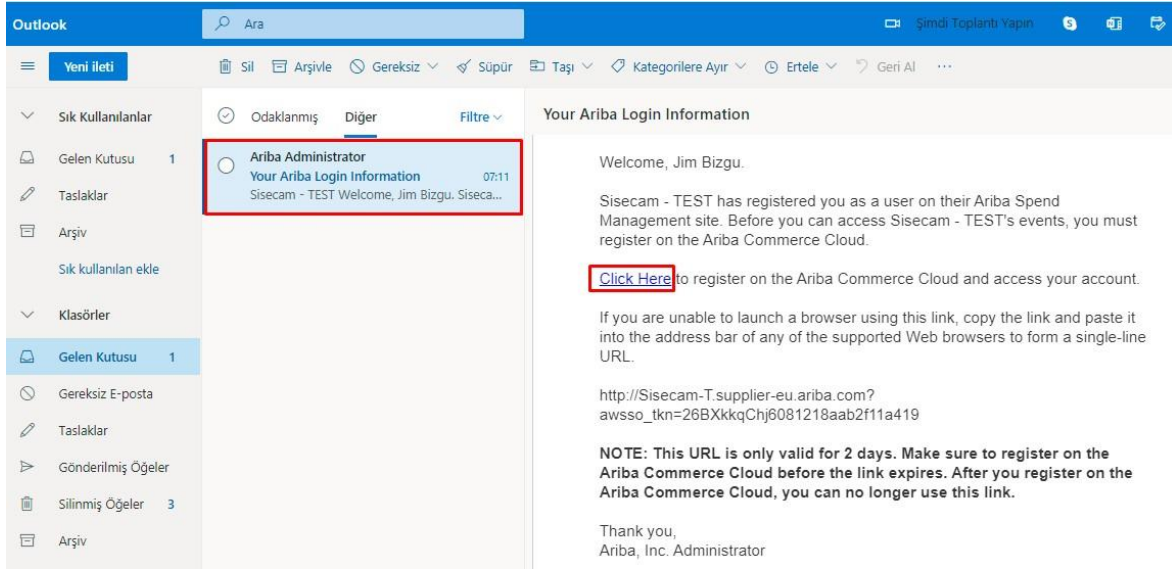
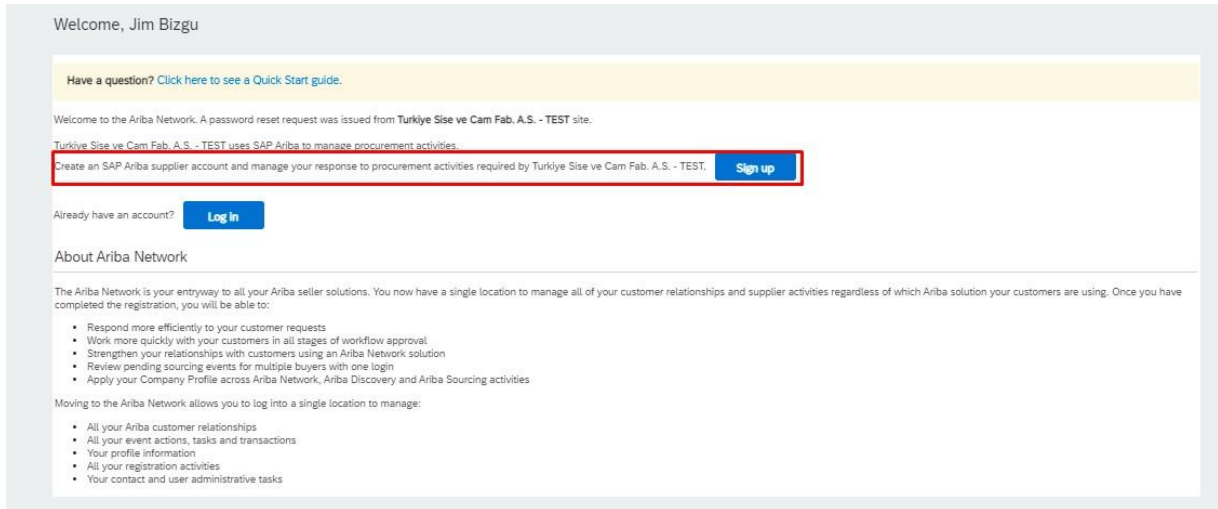


Supplier Registration

- 1) Supplier will click on the "Click Here" button or the link in the received e-mail for accessing the registration site.



- 2) The supplier will click the "Sign Up" button for the registration.



- 3) Supplier data is filled automatically by integration. Select "Use my e-mail as my username" in User Account Information section and determine a password.

Company information

* Indicates a required field

Company Name:*

Country/Region:*

Address:*

Postal Code:*

City:*

State:*

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 company profile.

User account information

* Indicates a required field

Name:*

Email:*

Use my email as my username

Username:*

Password:*

Language:

Email orders to:*

[SAP Ariba Privacy Statement](#)

Must be in email format(e.g john@newco.com) ⓘ

Passwords must contain a minimum of eight characters including upper and lower case letters, numeric digits, and special characters. ⓘ

The language used when Ariba sends you configurable notifications. This is different than your web b...

Customers may send you their orders through Ariba Network. To send orders to multiple contacts in your organization, create a distribution list and enter the email address here. You can change this anytime.

- 4) Fill the Product and Service Categories and Ship to Service Location sections. Then, confirm you have read and agree Terms of Use and SAP Ariba Privacy Statement. After all required fills are filled, click "Submit". Registration process is completed.

Tell us more about your business

Product and Service Categories:* -or-

Ship-to or Service Locations:* -or-

Tax ID: Enter your Company Tax ID number.

Vat ID: Enter your company's five to twelve-digit value added tax identification number. Do not enter dashes.

DUNS Number: Enter the nine digit number issued by Dun & Bradstreet. By default, DUNS number is appended with "I" in test account. ⓘ

Ariba will make your company profile, which includes the basic company information, available for new business opportunities to other companies. If you want to hide your company profile, you can do so anytime by editing the profile visibility settings on the Company Profile page after you have finished your registration.

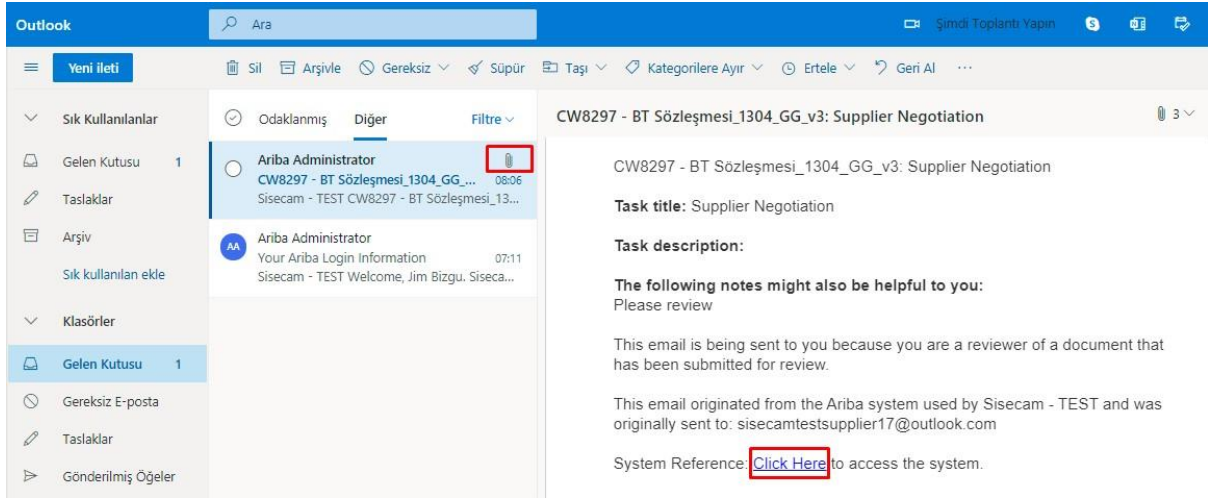
By clicking the Submit button, you expressly acknowledge and give consent to Ariba for your data entered into this system to be transferred outside the European Union, Russian Federation or other jurisdiction where you are located to Ariba and the computer systems on which the Ariba services are hosted (located in various data centers globally), in accordance with the Ariba Privacy Statement, the Terms of Use, and applicable law.

You have the right to access and modify your personal data from within the application, by contacting the Ariba administrator within your organization or Ariba, Inc. This consent shall be in effect from the moment it has been granted and may be revoked by prior written notice to Ariba. If you are a Russian citizen residing within the Russian Federation, You also expressly confirm that any of your personal data entered or modified in the system has previously been captured by your organization in a separate data repository residing within the Russian Federation.

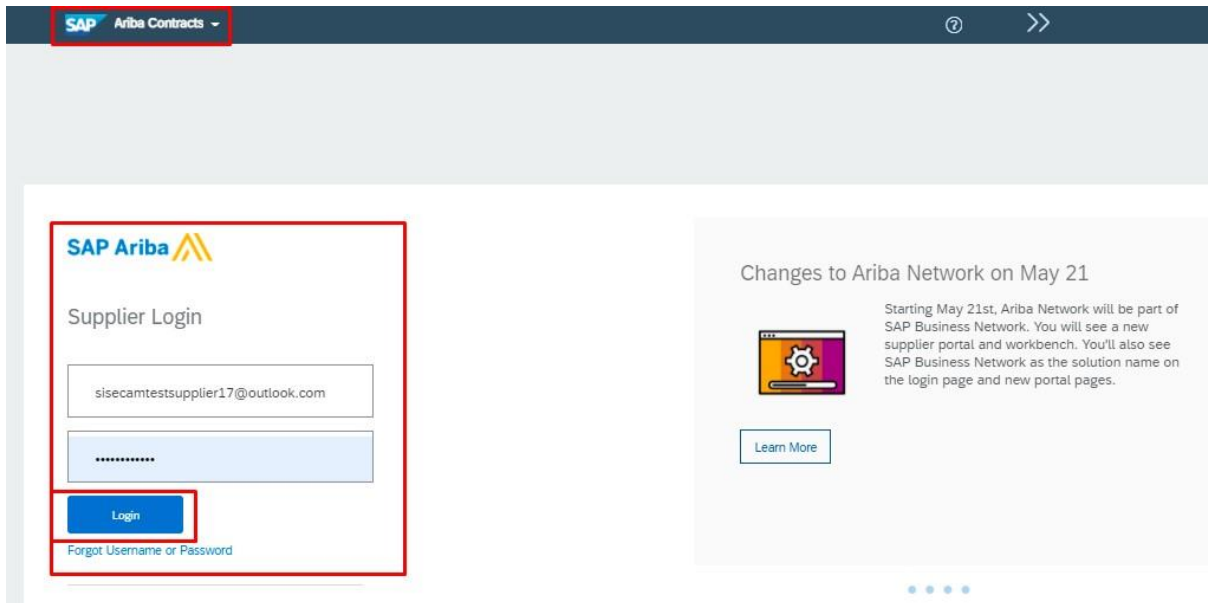
I have read and agree to the [Terms of Use](#)

I have read and agree to the [SAP Ariba Privacy Statement](#)

- 5) After the supplier registration in Ariba Network, the supplier will receive an e-mail when a purchasing responsible person add this supplier in a negotiation task. The supplier will access to Ariba Network by clicking “Click Here” button.



- 6) The supplier will login to Ariba Network.



- 7) After the supplier logs in to the system, the supplier will access to the task and related documents directly.

Negotiation Task

Exit

This task has been submitted for negotiation and is now in progress. You can add comments on the **Task History** tab. Notification of new comments is controlled in the **Advanced Task Details** area. Additional task instructions are presented below.

BT Sözleşmesi_1304_GG_v3 / **Supplier Negotiation**

TSK644569375 Supplier Negotiation

Round 4: Awaiting Response(s) ⓘ

Gülşah Gebecek

Please review

 Sözleşme Belgeleri (Read Only)

Şişecam Topluluğu
Satinalma Genel Hüküm ve
Koşulları v.1.02 Ağustos
2020 TR Logosu (1) ✓

Şişecam Topluluğu
SC - Şişecam - Örnek KVKK
Sözleşmesi (1) ✓

Şişecam Topluluğu
Tedarikçileri Davranış
Kuralları v.1.02 Şubat
2020 TR Logosu (2) ✓

One or more documents have been submitted for your review. You have the following options:

- View the documents on the left.
- To propose document changes, edit and save all required documents locally. Add it as an attachment when you submit your Counter Proposal or Review.

Properties

Task History

End.