# **LSEG**

Ariba is an approved global tool for purchasing goods and services at LSEG.

This third-party electronic transaction processing tool is used to manage the supplier on-boarding process and issue and manage purchase orders (POs) and invoices.

To get a vendor successfully onboarded in the SAP Ariba portal, there are several key details and steps involved. Here's a breakdown of what vendors typically need to provide and complete:

#### **Basic Company Information**

- Legal company name
- Business address (including country and postal code)
- **Tax identification number** (e.g., GSTIN in India, VAT number in Europe)
- Company registration number
- Type of organization (e.g., private limited, partnership)

#### **Contact Details**

- Primary contact person (name, email, phone number)
- Accounts payable contact (for invoicing and payment queries)
- Sales or procurement contact (if applicable)

#### **Business Profile Setup**

- Product and service categories offered
- Shipping and service locations
- **Company website** (if available)
- Years in business and business certifications

#### **Required Documentation**

- Bank account details (for payment processing)
- **Tax certificates** or exemption forms
- Business licenses or registration documents
- Signed supplier code of conduct or compliance forms (if required by the buyer)

#### **Ariba Network Account**

- Vendors must either:
  - Create a new Ariba Network account, or
  - Log in with an existing account if already registered
- Avoid creating duplicate accounts—Ariba flags similar company names or domains

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## **Registration Invitation & Questionnaire**

- Vendors typically receive an **email invitation** from the buyer via Ariba
- Follow the link to:
  - Sign up or log in
  - Complete the supplier registration questionnaire
  - Submit supporting documents through the portal1

### **Post-Onboarding Activities**

- Accept customer relationship requests
- Update company profile regularly
- Use Ariba for managing POs, invoices, and payment status