



K-ELECTRIC ARIBA IMPLEMENTATION

Training Manual - Supplier Registration

About this tool/enabler

Objective and benefits

This user manual provides guidance for responding RFP on SAP Ariba as configured for K-Electric.

Document details

| | |
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Introduction

This user manual provides guidance for performing the document subject procedure on SAP Ariba as configured for K-Electric.

Trigger

User will be Registering Supplier

Menu Path

Use the create menu path(s) as guided later in the document to begin this transaction.

Objectives and Assumptions

1. The training document is intended to guide the user through a process flow of the subject activity with sample data, it is kept as close to actual as possible, with inclusion of multiple selection screens wherever possible.
2. The training document is to be used as a reference when running the actual transactions in the SAP Ariba Production system, however actual data values are required for input according to the specific nature of the business task at hand.
3. The training document is intended mainly to be distributed to the SAP Ariba Users (Power Users / End Users / Suppliers) who have attended the instructor led training sessions in order to grasp a holistic approach and view of the overall business process and requirements. An isolated approach to use it without background to-be business process knowledge might not always work.
4. The training document defines an activity flow which is to be understood and executed with the essential coherence of the relevant Standard Operating Procedure (S.O.P.) accordingly, as decided and agreed during the SAP Ariba system finalization. Please consult your relevant Power User / Relevant Help Desk support personnel for the same.
5. Assisted guidance from the relevant Power Users / Helpdesk / Trainers might be needed for the first-time users in order to grasp the broader background understanding and concept embedded in SAP system according to the nature and complexity of the scenario at hand.
6. The users are encouraged to ask further questions / do exploration within their defined area of work.
7. A single training document might be covering various inter-connected business scenarios and business tasks performed in routine business operations.

Specific applicability is to be judged according to the nature of business requirement.

8. Remember, the Help button is your friend in SAP Ariba. Try pressing it and you would be supported with instant SAP Ariba help and field definitions.

SOURCING PROJECT OVERVIEW

A collaboration on how to source items or services within a certain time frame, in defined stages with specific deliverables.

In Ariba, a sourcing project includes tasks, documents and team members.

TASK: Activities necessary to complete the project. A task has an owner and a due date

TEAM: A group of individuals designated to work on the project and complete tasks

DOCUMENTS: Electronic files related to the project. These can be used as reference material, sent to external parties, submitted for approval / review etc.

A document can be any type of file except .exe

SOURCING EVENT: Used to collect information and pricing from suppliers. The types of Sourcing Events are:

- Request for Information (RFI)
- Request for Proposal (RFP)
- Auction (price decreases over time)
- Forward Auction (price increases over time)

Ariba supports two main types of sourcing projects:

1) Full Projects:

A full project can be created from any available template, including templates your company has created to manage different business processes or types of events. Full projects can contain multiple sourcing events.

2) Quick Projects:

A quick project is a single sourcing event such as an RFI, RFP, or auction that is created from a default Ariba template.

User Steps for Registering Supplier

► Please enter the credential to log in

Download Tutorials
Update Profile

Welcome to K- Electric Limited's E-Procurement platform.

K-Electric (KE) has powered Karachi for over one hundred years. Through a network spanning across 6,500 square kilometres, KE supplies power to all residential, commercial, industrial and agricultural areas that fall under the city's ambit and beyond, serving over 2.5 million customers across Karachi, Dhabeji and Gharo in Sindh, and Uthal, Vinder and Bela in Balochistan.

KE is the only vertically-integrated power utility in Pakistan, which means the organisation manages all three key areas – Generation, Transmission and Distribution – of producing and delivering energy to consumers.

KE e-procurement platform ensures business continuity and is intended to achieve the following objectives:

- KPI Optimization
- PR to PO automation
- Moving towards a paperless environment
- Effective reporting, monitoring and controlling of procurement activities
- Enhancing efficiency by increasing visibility and reducing variability in the process.

Best Regards,
KE Procurement Team"

Events

| Title | ID | End Time ↓ | Event Type | Participated |
|----------|----|------------|------------|--------------|
| No items | | | | |

Registration Questionnaires

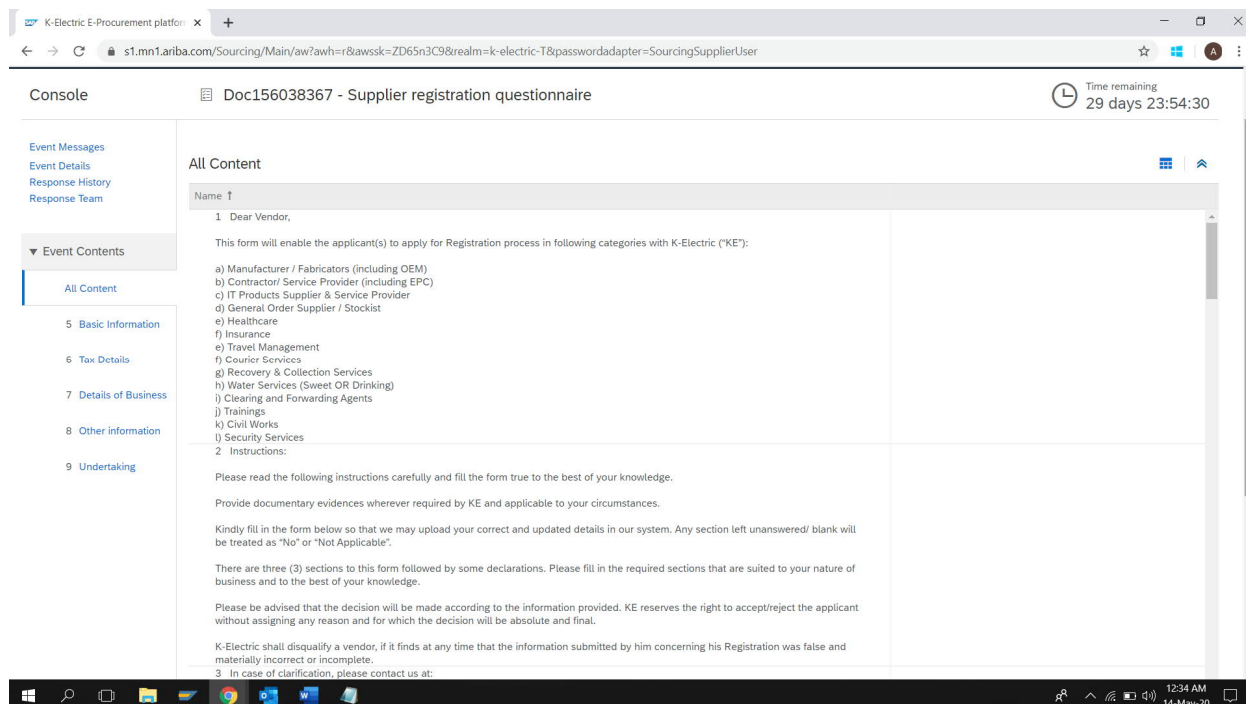
| Title | ID | End Time ↓ | Commodity | Regions | Status |
|-------------------------------------|--------------|--------------------|------------|------------|---------|
| ▼ Status: Open (1) | | | | | |
| Supplier registration questionnaire | Doc156038367 | 6/13/2020 12:28 AM | (no value) | (no value) | Invited |

Qualification Questionnaires

| Title | ID | End Time ↓ | Commodity | Regions | Status |
|----------|----|------------|-----------|---------|--------|
| No items | | | | | |

Questionnaires

- ▶ A Supplier Registration Questionnaires will be shown on the screen. Clicking on it will take you to the registration content.



The screenshot shows a web browser window with the URL: s1.mn1.ariba.com/Sourcing/Main/aw?awh=r8awssk=ZD65n3C98realm=k-electric-T8passwordadapter=SourcingSupplierUser. The page title is "Doc156038367 - Supplier registration questionnaire". The console shows "Time remaining: 29 days 23:54:30".

Event Messages
Event Details
Response History
Response Team

Event Contents

- All Content
- 5 Basic Information
- 6 Tax Details
- 7 Details of Business
- 8 Other information
- 9 Undertaking

All Content

Name 1

1 Dear Vendor,

This form will enable the applicant(s) to apply for Registration process in following categories with K-Electric ("KE"):

- a) Manufacturer / Fabricators (including OEM)
- b) Contractor/ Service Provider (including EPC)
- c) IT Products Supplier & Service Provider
- d) General Order Supplier / Stockist
- e) Healthcare
- f) Insurance
- g) Travel Management
- h) Courier Services
- i) Recovery & Collection Services
- j) Water Services (Sweet OR Drinking)
- k) Clearing and Forwarding Agents
- l) Trainings
- m) Civil Works
- n) Security Services

2 Instructions:

Please read the following instructions carefully and fill the form true to the best of your knowledge.

Provide documentary evidences wherever required by KE and applicable to your circumstances.

Kindly fill in the form below so that we may upload your correct and updated details in our system. Any section left unanswered/ blank will be treated as "No" or "Not Applicable".

There are three (3) sections to this form followed by some declarations. Please fill in the required sections that are suited to your nature of business and to the best of your knowledge.

Please be advised that the decision will be made according to the information provided. KE reserves the right to accept/reject the applicant without assigning any reason and for which the decision will be absolute and final.

K-Electric shall disqualify a vendor, if it finds at any time that the information submitted by him concerning his Registration was false and materially incorrect or incomplete.

3 In case of clarification, please contact us at:

- ▶ The questionnaire is displayed where you have to fill all the relevant details pertaining the supplier.
- ▶ The fields which are marked with "Asterisk" (*) are mandatory fields. Kindly ensure those respective questions are answered.
- ▶ The questionnaire is divided into different sections which are visible on the left side of the screen. You may further navigate through them for further ease.
- ▶ There are some questions which have relevant references attached. Click on the particular questions reference, in order to download the file.
- ▶ There are some questions which require the supplier to upload a file as per need.

K-Electric E-Procurement platform

Acting as: kashif ghani

Add Attachment OK Cancel

Enter the location of a file to add as an **Attachment**. To search for a particular file, click **Browse...** When you have finished, click **OK** to add the attachment.

Attachment: Choose File | No file chosen
Or drop file here

OK Cancel

SAP
EY (EY1) last visit 5/13/2020 5:11 PM | K-Electric - TEST | C3_U03
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- Once you click on attach a file, it will open a new window where you may upload a file by choosing "Choose File". Once the file is uploaded. Please Click on OK to proceed.

K-Electric E-Procurement platform

OK Cancel

Clicking OK will only **save** your Repeatable Section answers. To **submit** your response, you will need to click OK and then click **Submit Entire Response** on the main screen.

All Content > 5.28 Branch offices (if there is any)

Branch offices (if there is any) (1)

Name ↑

▼ Enter details of branch offices #1 Delete

Enter Branch office

Street:

City:

State/Province/Region:

Postal Code:

Country: (no value) ▼

(*) indicates a required field

Add Enter details of branch offices

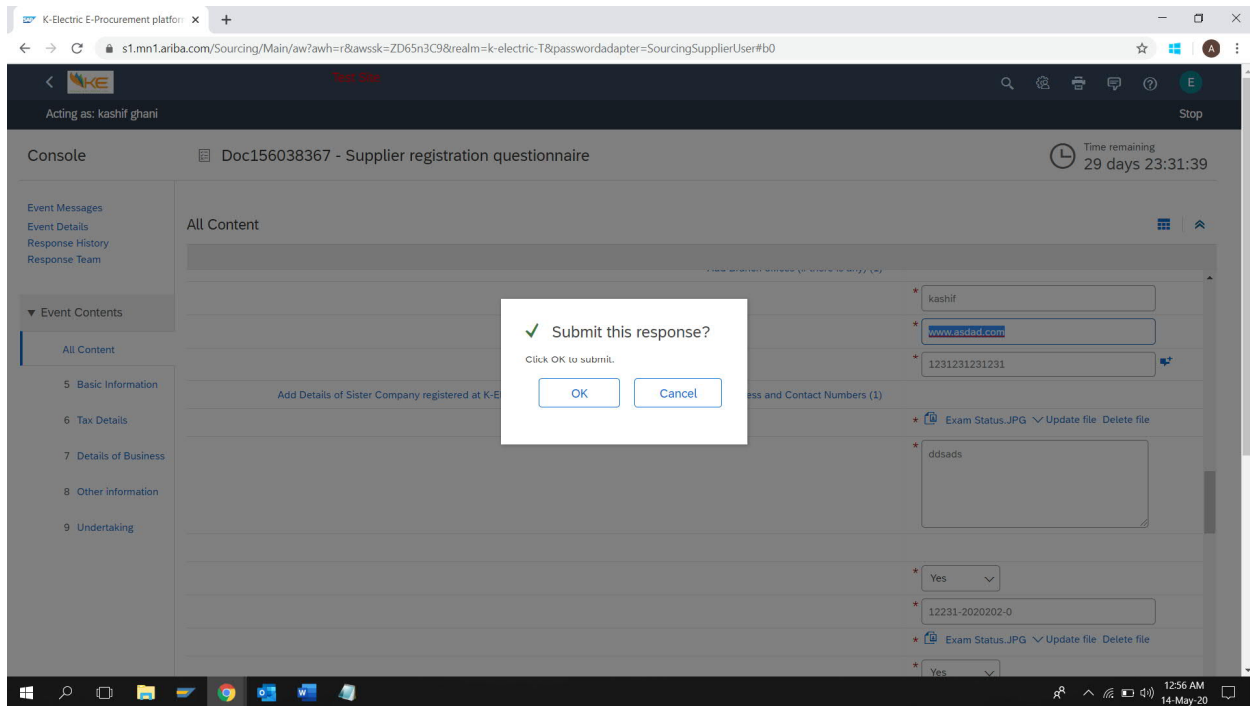
SAP
EY (EY1) last visit 5/13/2020 5:11 PM | K-Electric - TEST | C3_U03
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- There are some questions, like branches office, the address to be entered will be done on a separate window. Once you click on the link of those particular question, a new window will appear. Click on Blue Icon below, (in this case, add enter details of branch

office), which will open further relevant fields where the details will be entered. Click OK to proceed.

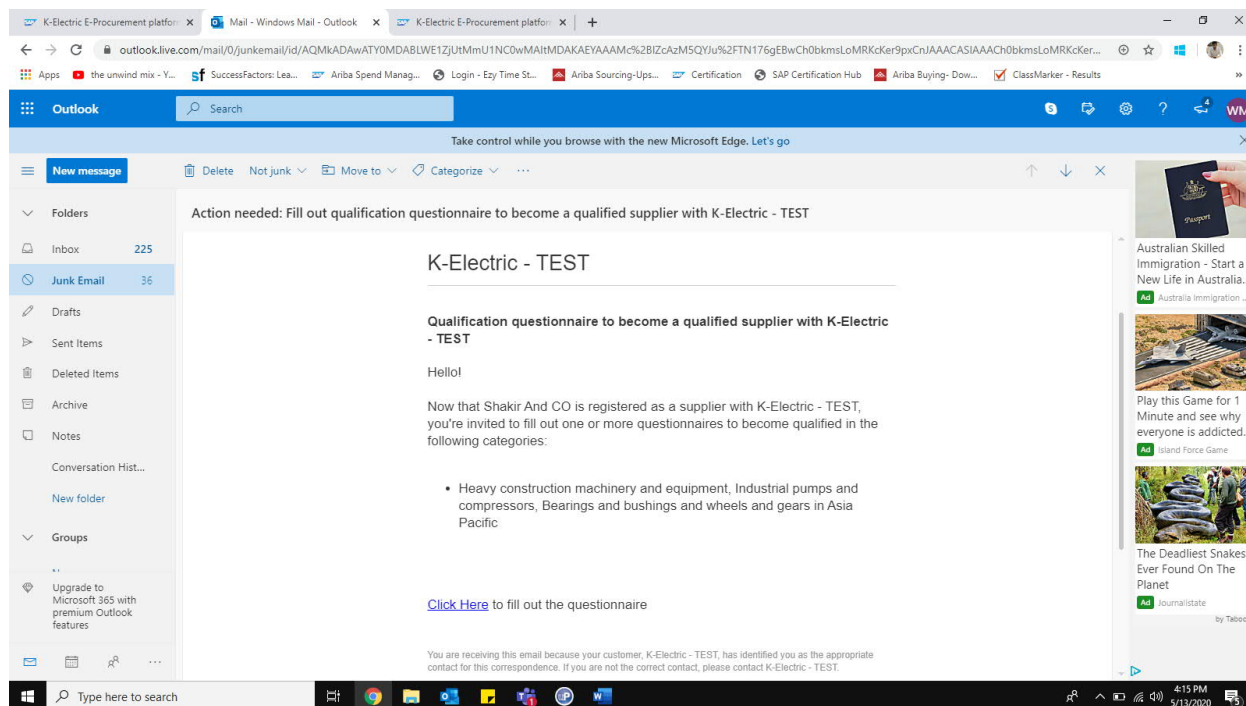
The screenshot displays a web browser window with the URL `s1.mn1.ariba.com/Sourcing/Main/aw?awh=r8awssk=ZD65n3C9&realm=k-electric-T&passwordadapter=SourcingSupplierUser#b0`. The page title is "K-Electric E-Procurement platform". On the left, a sidebar lists sections: 6 Tax Details, 7 Details of Business, 8 Other information, and 9 Undertaking. The main content area shows a form with a red error message at the top: "There is 1 problem that requires completion or correction in order to complete your request." Below this, the form has several fields. The first field contains "123123". The second field is labeled "Exam Status.JPG" with a dropdown menu showing "Update file" and "Delete file". The third field contains "asdasd". The fourth field is a dropdown menu showing "No". At the bottom of the form, there is a note: "ask for independent confirmation from your clients). Foreign vendors enter value in USD / Pakistani Vendors enter value in PKR". Below the form, there are four buttons: "Submit Entire Response", "Save draft", "Compose Message", and "Excel Import". At the bottom of the page, there is a footer with the SAP logo, a timestamp "EY (EY1) last visit 5/13/2020 5:11 PM | K-Electric - TEST | C3_U3", a "Need Help?" link, and various legal links like "Privacy Statement", "Cookie Statement", and "Participant Terms". The Windows taskbar at the bottom shows the time as 12:52 AM on 14-May-20.

- ▶ Once the questionnaire has been filled, you may click on "Submit Entire Response".
- ▶ If there are any errors, they will be displayed on the top of the screen. You will need to rectify them before submitting.
- ▶ The errors can be if a required question has not been answered, or format of the content of the data entered in a particular field is incorrect, etc.
- ▶ Once there are no errors, the following screen will appear.

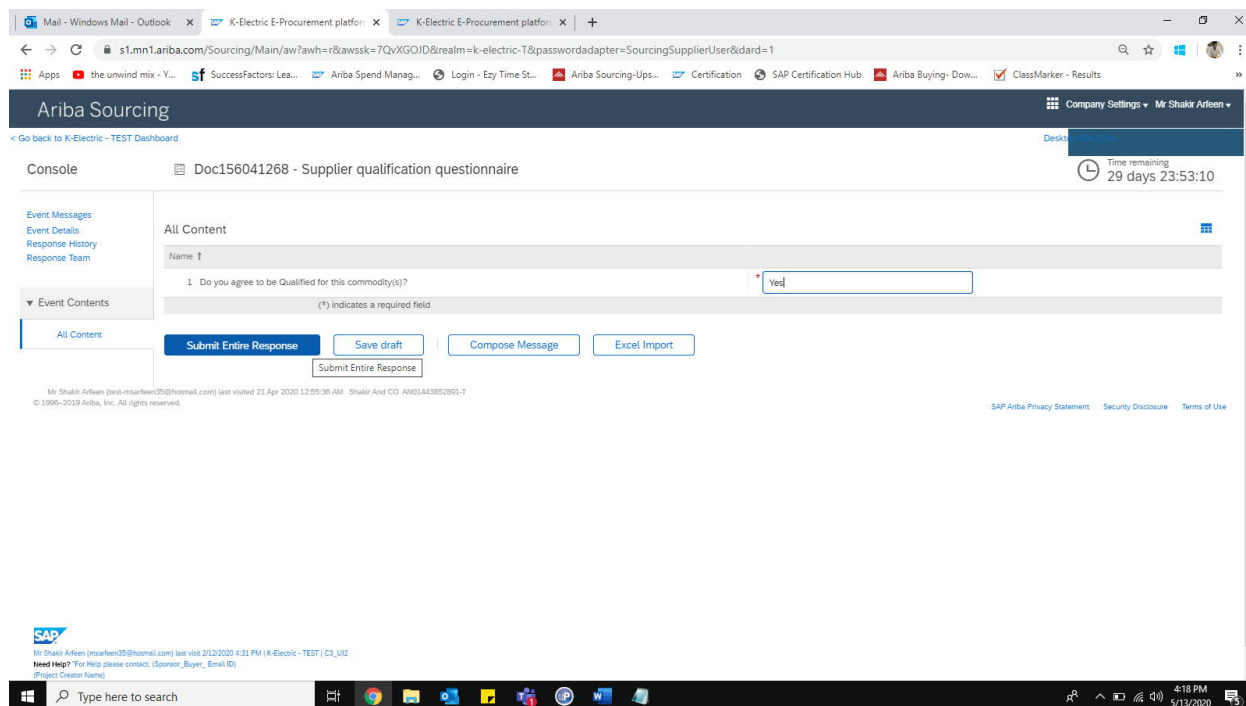


- ▶ Click OK to proceed. Your response is not submitted.

- In case further qualification process is initiated. You will be notified on the email.



- Click on "Click Here" which will redirect you to a new window.



- ▶ Fill out the qualification questionnaire.
- ▶ Click on “Submit Entire Response” once completed.

The screenshot shows the Ariba Sourcing interface for a 'Supplier qualification questionnaire' (Doc156041268). A modal dialog box is open, asking 'Submit this response?' with 'OK' and 'Cancel' buttons. The background interface includes a 'Console' section with 'Event Messages', 'Response History', and 'Response Team'. The main content area displays a questionnaire item: '1. Do you agree to be Qualified for this commodity(s)?' with a 'Yes' button. The top right shows a 'Time remaining' of '29 days 23:52:04'. The bottom of the page has a SAP logo and contact information for Mr. Shakti Arhen.

- ▶ Click on OK to complete the process.