



Purchasing Platform Adamed Groups - SAP Ariba

Supplier's instructions

Creating an offer on the Portal SAP Ariba Network

2019-08-09





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1. CREATING THE OFFER

You can log in to the SAP Ariba Network system using two addresses:

- 1. https://supplier.ariba.com
- 2. <u>https://service.ariba.com/Sourcing.aw</u>

Using the first address, after logging into the **SAP Ariba Network** system, press the icon marked (1). (you can also come across the name "Rubik's cube")

Ariba Network		Upgrad	de from standard account	Compa Go To My	ny Settings ▼ AP Dostawca 01 ▼	Help Center »
HOME CATALOGS				2 LEADS PROPOSALS CONTRACTS	5 5	Create •
Orders, Invoices and Payments 0 Pinned Documents More			All Custome	ers v Last 14 days v	Now we're mobile. Check it out.	THE ME
Document #	Document Type	Customer No items	Status	Amount	Tasks Update Profile Information	15%

After expanding the list, select the **Offers** option (2).

The result will be a list of events that the supplier can take.

By using the second address, the user will immediately be taken to the offers page





Ariba Sourcing		c 📰 c	ompany Settings • AP Dost	awca 01 √ Help Center ≫			
ADAMED - TEST							
There are no matched postings.	Welcome to Adamed Pharma's Procureme The platform is the space for information exch Adamed Pharma. You will find here all events to which you have We encourage you to familiarize with the scop Best regards Procurement Departament Adamed Pharma Events	Welcome to Adamed Pharma's Procurement Platform. The platform is the space for information exchange in regards to currently conducted sourcing events at Adamed Pharma. You will find here all events to which you have been invited to participate. We encourage you to familiarize with the scope of events and to take your part. Best regards Procurement Departament Adamed Pharma Events					
	Title ID End Tit	me ↓	Event Type				
	► Status: Otwarto (2)						
	Status: Ukończono (17)						
	Status: Wybór w toku (65)						
	Registration Questionnaires						
	Title	ID	End Time ↓	Status			
	▼ Status: Open (1)						
	Supplier registration questionnaire	Doc270300561	8/7/2020 10:50 PM	Registered			

The following types of documents can be found in the Event Type column:

- Auction
- RFI request for information
- RFP request for proposal

Events

Title	ID	End Time ↓	ß	Event Type
	Status: Otwarto (2)			
	Status: Ukończono (17)			
	Status: Wybór w toku (65)			

These documents have their statuses:

- Completed events in which we made the offer and the supplier was selected
- **Open** events in which we have the opportunity to submit offers or we have the opportunity to correct the submitted offer

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• **Pending selection** - events in which we made an offer and the time for their submission has expired. The provider has not yet been selected. The buyer is currently selecting the best offer.

The number of documents with a given status is indicated in brackets. To expand the list, click the icon on the left of the status.

Events that were in the Open status but we did not manage to submit an offer disappear from the list of events.

To view the details of auctions, information requests or tenders, click on its name.



In the Event itself, you must confirm your willingness to participate using the button to Intend to Participe.

Doc306582175 - Zapytanie ofertowe RFP test 1				
You must decide whether or not you intend to participate in this	event.			
	Download Content	Intend to Participate	Decline to Participate	Print Event Information

Subsequently, the user can read the content of the event and enter the offer. After entering the offer, use the button **Submit Entire Response.**



ADAMED Group Purchasing Platform - SAP ARIBA Supplier's Instructions - Creating an offer on the AN Portal



Console	Doc306582175 - Zapytanie ofertowe RFP test 1				
Event Messages Response History Response Team	All Content				
	Name †	Price	Quantity		
▼ Checklist	1 Introduction				
1. Review Event Details	v 2 Specification				
2. Select Lots	2.1 Please provide the number of certified products	* PLN	1 each		
2 Cubrit Deserves	▼ 3 Pricing				
3. Submit Response	3.1 Product 1 price	* PLN	1 each		
Event Contents	3.2 Product 2 price	* PLN	1 each		
All Content	3.3 Product 3 price	* PLN	1 each		
All Content	(*) indicates a required field				
1 Introduction	Di král Erőn Durunge	Fuel Import			
2 Specification	Shumit Engle Response Update Totals Save drait Compose Message	Excermipor			
3 Pricing					

Return to the list of events using the button in the upper right corner:

