

UBS SAP Ariba enablement checklist

Transacting electronically on the SAP Ariba Network will be a standard part of doing business with UBS going forward. Below is a checklist overview and required information to enable the relationship with UBS in the SAP Ariba network.

Provide UBS with the relevant contacts	Please provide the names and contact details (email address and phone number) of these individuals:
	Overall lead
	Integration lead
	 Invoice lead Catalog lead (only needed for suppliers maintaining catalogs in SAP Ariba)
Entity details confirmation	Confirm your DUNS number and address.
Trading Relationship Request acceptance	Trading Relationship Request (TRR) is the first step to start the supplier onboarding process once the virtual summit is concluded – you'll be invited to the summit hosted by SAP where more details about SAP Ariba are provided. We strongly encourage you to attend the summit or watch the <u>recording</u> if you're unable to attend the virtual session.
	Accept the Trading Relationship Request (sent via e-mail) and provide/confirm your entity details: DUNS, phone number and address.
Manage two dedicated environments	You must own and manage both the production and test environments
Catalog lead to confirm catalog setup	We'll discuss and agree the appropriate catalog setup with you. Independent of the agreed setup, if you're currently maintaining a catalog in Coupa, you should also upload a catalog into SAP Ariba's test environment.
Catalog lead to become familiar with UBS's catalog quality minimum standards	 Upload appropriate pictures to the catalog (Recommended picture size: 64x64 thumbnails and 205x250 normal images for every item) Include UoM2 for each product of the catalog – the list will be provided to you upfront Catalog tree: provide an overview of the catalog structure
Integration type selection	You can choose between two possibilities – lite or full Integration, as dependent on the extent of integration and number of transactions you require.
Invoice processing	You'll receive a supplier user guide.