



A **TATA** Enterprise

# **Agratas SLP Supplier Guide**

## Contents

1.	Process Overview .....	3
2.	Supplier Participation Step by Step Process .....	3
2.1	Supplier Registration .....	3
2.2	General Supplier Information .....	8
2.3	Contact Details .....	8
2.4	Tax Information .....	9
	Scenario 1: Tax Information (Indian Vendors) .....	9
	Scenario 2: Tax Information (Import Vendors, UK or USA Vendors) .....	10
2.5	Bank Details .....	11
	Scenario 1: Agratas Company Region is “India”, Vendor Region is "India" and Bank Country/Region Key is "India" .....	11
	Scenario 2: Agratas Company Region is “India”, Bank Country/Region Key is not “India” .....	11
	Scenario 3: Agratas Company Region is “UK”, Vendor Region and Bank Country/Region Key is "[GB]- United Kingdom" .....	12
	Scenario 4: Agratas Company Region is “UK”, Bank Country/Region Key is not "[GB]- United Kingdom" .....	13
	Scenario 5: Agratas Company Region is “USA” .....	14
2.6	Business Details .....	15
2.7	NDA Sign Document .....	15
2.8	Compliances .....	16
2.9	Declaration .....	16
3.	Revise Response .....	16
4.	Frequently Asked Questions (FAQs) .....	19

## 1. Process Overview

- Suppliers will receive an email for Supplier Registration which initiates the supplier onboarding process.
- Click on the registration link. If the supplier does not have an SAP Ariba account, they should create one by selecting “Create new Account”. If an account already exists, log in using your existing credentials.
- Once the account is created, the supplier will gain access to Supplier Registration questionnaire from the Ariba dashboard.
- Fill out the Supplier Registration questionnaire with complete information as requested.
- Once the form is completed, the supplier must submit the questionnaire.
- After submission, the responses will be reviewed by the buyer and other relevant team members in Agratas organization. Suppliers may receive follow-up emails requesting additional information.

## 2. Supplier Participation Step by Step Process

### 2.1 Supplier Registration

- The Supplier will receive a mail regarding invitation to register on Ariba. Click on the link given in the mail to create an account in Ariba Network.
- The supplier can click on this link to get redirected to the registration page.

Invitation: Register to become a supplier with Agratas Energy Storage Solutions-TEST General

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**AGRATAS**  
A TATA Enterprise

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Register as a supplier with Agratas Energy Storage Solutions-TEST

Hello! Sandra Krishnan has invited you to register to become a supplier with Agratas Energy Storage Solutions-TEST. Start by creating an account with SAP Business Network. It's free. Agratas Energy Storage Solutions-TEST uses SAP Business Network to manage its sourcing and procurement activities and to collaborate with suppliers. If Test Supplier 21/11/25 already has an account with SAP Business Network, sign in with your username and password. [Click Here](#) to create account now

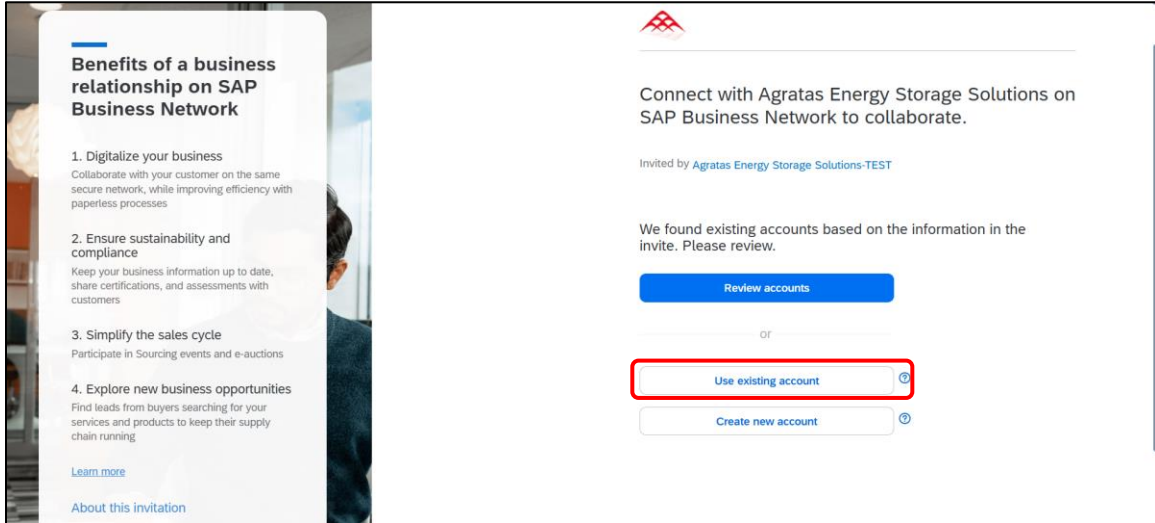
You are receiving this email because your customer, Agratas Energy Storage Solutions-TEST, has identified you as the appropriate contact for this correspondence. If you are not the correct contact, please contact Agratas Energy Storage Solutions-TEST.

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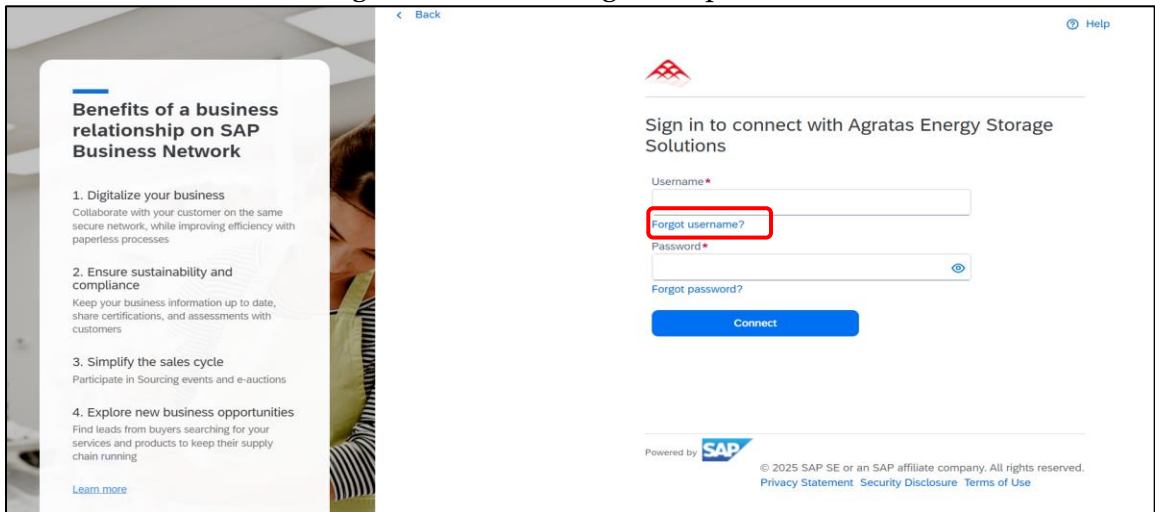
[Offices](#) | [Data Policy](#) | [Contact Us](#) | [Customer Support](#)

Powered by [SAP Ariba](#)

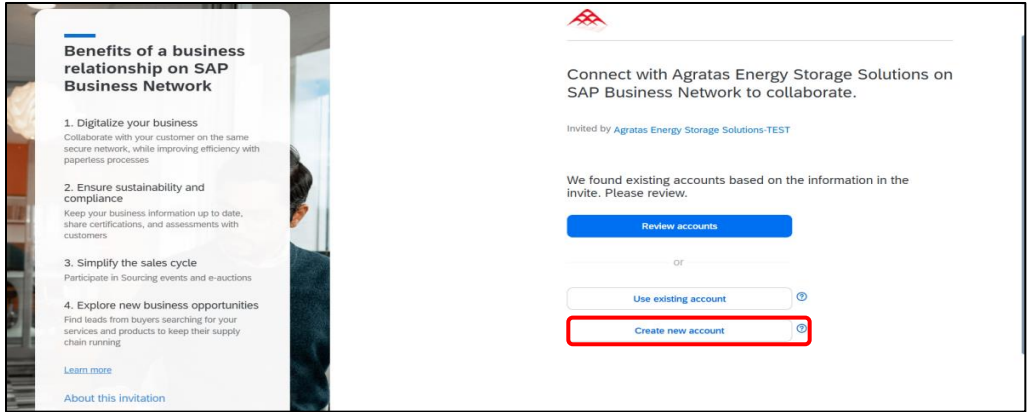
- An existing supplier needs to log in and provide supplier login credentials from here by selecting **“Use existing account”**.



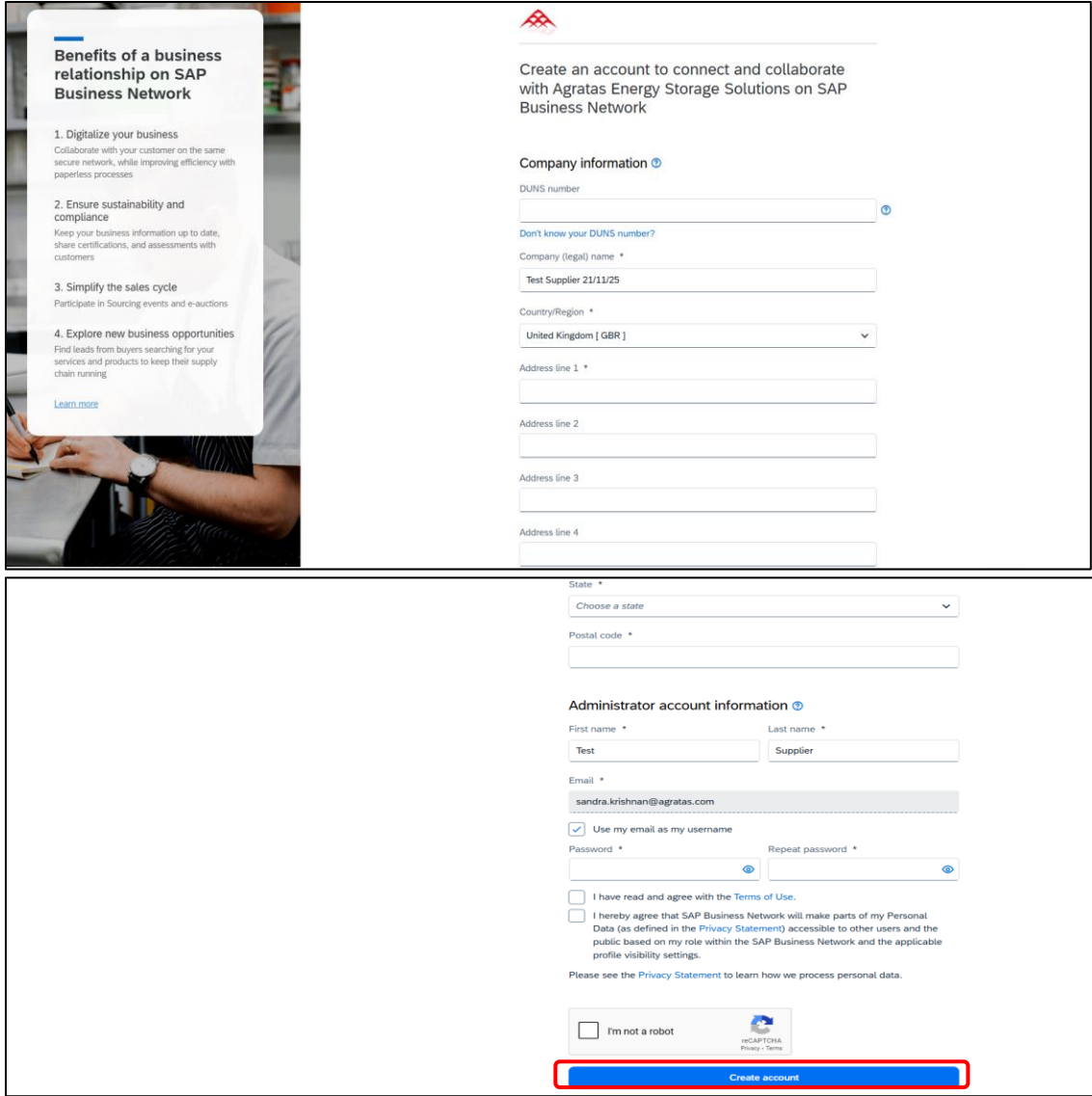
- If a supplier with an existing Ariba Network account forgets their username, they should go to **“https://supplier.ariba.com”**, click on the **“Forgot Username”** link below the login fields, enter the registered email address associated with their account, and then check their inbox for an email containing the username along with a password reset link if needed.



- New supplier can sign up to fill in basic details to register in Ariba. Click on **“Create new account”**.



- To create an account, complete all required fields including your company name, address, username, and password. Review and accept the terms and conditions by selecting the appropriate checkbox, then verify your identity by checking the "I am not a robot" box. Finally, click the Create Account button to finalize the registration process.




- Once the details are submitted and confirmed, a confirmation email will be sent to the registered email ID.

## Please confirm your email address

Check your email at [sandra.krishnan@agratas.com](mailto:sandra.krishnan@agratas.com) and follow the steps in the email to confirm your email address in the next **72 hours**.

> If you did not receive the email:



- Please click on the confirmation link provided in the email. Kindly note that the link is time-sensitive and must be accessed promptly before it expires. If the confirmation link has already expired, open the same email and select the Resend option. The system will then generate a new confirmation link and send it to your registered email address.

Action Required: Confirm your email 🛡️ General

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**SAP Business Network**

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## Confirm your email

Hello,

Thank you for joining SAP Business Network. To finish signing up, you just need to confirm that we have the correct email.

[Confirm email](#)

Link expires: Monday, Nov 24, 2025, 04:56 AM PST

If the link expired, login to [proposals.seller.ariba.com](https://proposals.seller.ariba.com) and click "Resend". You will then receive another confirmation email.

If you are unable to access the page, copy the link below and paste it into your web browser:  
<https://service.ariba.com/Authenticator.aw/ad/confirmEmail?key=Wm5tdYZZIBzxn8AN9hwsQqxRXCLzwfs8&anp=Ariba&app=Sourcing>

Sincerely,  
SAP Business Network team

- In this window, you may either select the commodity relevant to the supplier, choose the appropriate region, and then click Submit to complete the process. Alternatively, you can choose “Remind me later” or “Don’t show this to me again” to defer or dismiss the prompt.

## Almost done! We just need a little bit more information.

Please provide the information below and you will be discovered by more customers looking for companies like yours.

Product and Service Categories

- or -
[Browse](#)

Ship-to or Service Locations

- or -
[Browse](#)

[Don't show this to me again](#)

- After submitting the confirmation details, the Supplier “Ariba Proposals and Questionnaires” Dashboard will open. From the Registration Questionnaires section, click on “**Agratas External Supplier Registration Questionnaire**” to proceed.

Ariba Proposals and Questionnaires

Standard Account
Get enterprise account
TEST MODE

🗨️
?
?
TS

AGRATAS ENERGY STORAGE SOLUTIONS-TEST

Agratas Energy Storage Solutions-TEST Requested Profile

All required customer requested fields have been completed.

[View customer requested fields >](#)

Public Profile Completeness

15%

[Enter commodities to reach 35% >](#)

There are no matched postings.

Welcome to the **Ariba Spend Management** site. This site assists in identifying world class suppliers who are market leaders in quality, service, and cost. Ariba, Inc. administers this site in an effort to ensure market integrity.

[Home](#)

Events ☰

Title	ID	End Time ↓	Event Type	Participated
No items				

Registration Questionnaires ☰

Title	ID	End Time ↓	Status
▼ Status: Open (1)			
Agratas External Supplier Registration Questionnaire	Doc2818296951	12/21/2025 6:05 PM	Invited

Qualification Questionnaires ☰

- When a supplier logs in to their Ariba Network account, the Agratas Supplier External Registration Questionnaire will automatically appear, prompting them to begin the registration process.

7

- Certain details from the Supplier Request Form will already be pre-populated in the registration fields and displayed within the questionnaire. The supplier must then complete the registration by entering General Supplier Information, Contact Details, Tax Information (if required), Bank details, and uploading all mandatory attachments.
- It is important to note that fields marked with a red asterisk (\*) are mandatory and must be filled in before the questionnaire can be submitted.

## 2.2 General Supplier Information

- In the General Supplier Information section, select the vendor type as Normal.
- The Supplier Trade Name will automatically be pre-populated from the Supplier Request.
- For the Supplier Address question, enter the required address details.
- Select the appropriate type of firm and product from the available drop-down menus.

1 General Supplier Information

1.1 What type of Vendor are you \* Normal

1.3 Supplier Trade Name

[Show More](#)

1.4 Main address

Street:  ⓘ House Number:  ⓘ

Street 2:  ⓘ

Street 3:  ⓘ

District:  ⓘ

Postal Code:  ⓘ City:  ⓘ

Country/Region:  ⓘ State/Province/Region:  ⓘ

1.5 Type of Firm \* Please Select

1.6 Product \*(select a value) [select]

## 2.3 Contact Details

- In the Contact Details section, suppliers must provide their contact information, including a valid email address and contact number (Max up to 10 digits only).
- If the response to the question “Will there be a tax component levied on Agratas” is selected as Yes, an additional section titled Tax Information will appear, which the supplier is required to complete.
- Furthermore, the supplier should enter the vendor region as the company’s country and select the Agratas company region corresponding to the Agratas region the supplier is being onboarded to, in order to proceed with the registration.

▼ 1.7 Contact Details	
1.7.1 Company Email Address	* <input type="text" value="sandra.krishnan@agratas.com"/>
1.7.2 Communication Email Address	* <input type="text"/>
1.7.3 Remittances Advices Email	* <input type="text"/>
1.7.4 Company Contact Number	* <input type="text"/>
1.7.5 Company Person First Name	* <input type="text" value="Test"/>
1.7.6 Company Person Last Name	* <input type="text" value="Supplier"/>
1.7.7 Fax	<input type="text"/>
1.7.8 Salutation ( Nature of Service / Material)	<input type="text"/>
1.7.9 Will there be a tax component levied on Agratas	* <input type="text" value="Yes"/>
1.7.10 Vendor Region	* <input type="text" value="[GB] - United Kingdom"/>
1.8 Agratas company Region	* <input type="text" value="UK"/>

## 2.4 Tax Information

### Scenario 1: Tax Information (Indian Vendors)

**For Indian Vendors- Only if both Vendor Region and Agratas Company Region is India**

- Suppliers must provide details for CIN, GST, PAN, Udyam (MSME), TAN, ESIC, EPFO, LTDC, e-Invoicing, and RCM.
- If "Corporate Identification (CIN) Available" is No, then no CIN details are required. If "Corporate Identification (CIN) Available" is Yes, supplier must provide Corporate Identification No and attach Certificate of Incorporation.
- Suppliers must choose GST Supplier Class from the dropdown. If GST Supplier Class is Registered, supplier must provide GST Number and attach GST Certification/ Declaration.
- If "PAN Number" is No, then no PAN details are required. If "PAN Number" is Yes, supplier must provide PAN Number and attach PAN Card.
- If "Is UDYAM available (MSME) " is No, then no MSME details are required. If " Is UDYAM available (MSME) " is Yes, supplier must provide Udyam No, Udyam Certificate Date and attach Udyam Certificate. Suppliers must also provide Minority Indicator and MSMECT Category from the dropdown.
- If "TAN Applicable" is No, then no TAN details are required. If " TAN Applicable " is Yes, supplier must provide TAN Number and attach TAN Certificate.
- If the supplier provides ESIC Certificate, EPFO Certificate, LTDC Applicable, exempted from e-invoicing, or RCM Applicable as "Yes", they must provide the corresponding attachments.

▼ 2 Tax Information (India)	
2.1 Corporate Identification (CIN) Available	* Unspecified ▾
2.5 GST Supplier Class	* Please Select ▾
2.8 Pan Number	* Unspecified ▾
2.11 Is Udyam available (MSME)	* Unspecified ▾
2.20 TAN Applicable	* Unspecified ▾
2.25 ESIC Certificate	Unspecified ▾
2.27 EPFO Certificate	Unspecified ▾
2.29 LTDC applicable?	* Unspecified ▾
2.31 Are you exempted from E-Invoicing	Unspecified ▾
2.33 Is RCM Applicable	* Unspecified ▾

**Scenario 2: Tax Information (Import Vendors, UK or USA Vendors)**  
**Agratas Company Region is UK or USA OR**  
**Agratas Company Region is India and Vendor Region is not India**

- When the supplier selects “Yes” for the question “Will there be a tax component levied on Agratas” in the Contact Details section, Tax Information section will appear.
- In this section, the supplier must choose the country/region and attach the corresponding supporting tax documentation.
- Suppliers may also provide optional details such as their VAT Registration Number, Unique Tax Reference, and Company Registration Number to complete the information.

▼ 3 Tax Information													
	* Country/Region: United Kingdom (GB) ▾ ⓘ												
3.1 VAT Registration Number (Please use UTR field only to provide the Unique Tax Reference number or leave it blank.)	<table border="1"> <thead> <tr> <th>Tax Name</th> <th>Tax Type</th> <th>Tax Number</th> </tr> </thead> <tbody> <tr> <td>United Kingdom: VAT Registration Number</td> <td>Organization</td> <td><input type="text"/></td> </tr> <tr> <td>United Kingdom: Unique Tax Reference</td> <td>Organization</td> <td><input type="text"/></td> </tr> <tr> <td>United Kingdom: Company Registration Number</td> <td>Organization</td> <td><input type="text"/></td> </tr> </tbody> </table>	Tax Name	Tax Type	Tax Number	United Kingdom: VAT Registration Number	Organization	<input type="text"/>	United Kingdom: Unique Tax Reference	Organization	<input type="text"/>	United Kingdom: Company Registration Number	Organization	<input type="text"/>
Tax Name	Tax Type	Tax Number											
United Kingdom: VAT Registration Number	Organization	<input type="text"/>											
United Kingdom: Unique Tax Reference	Organization	<input type="text"/>											
United Kingdom: Company Registration Number	Organization	<input type="text"/>											
3.2 Supporting Tax Documents	*Attach a file												

## 2.5 Bank Details

### Scenario 1: Agratas Company Region is “India”, Vendor Region is "India" and Bank Country/Region Key is "India"

- Choose the bank currency as INR.
- Enter the bank name and bank branch name and choose the bank country/region key as “[IN] – India”.
- Enter the bank account number and select the account type from the dropdown.
- Provide the account holder name, MICR Code (MICR is a 9-digit code used for identifying the bank branch; not mandatory), and the IFSC code of the bank.
- Do not change the Bank Details ID; maintain the default value.
- In the Bank Validity From field, enter the current date; the Bank Validity To field will already be prepopulated by 31 Dec 2099.
- If the supplier maintains an additional bank account, select Yes for the question “Do you have multiple Bank Account Details” and fill in the next bank details section.

4 Banking Details 1	
4.1 Bank Currency	* INR <input type="text"/>
4.3 Bank Name	* <input type="text"/>
4.4 Bank Branch Name	* <input type="text"/>
4.5 Bank Country / region Key	* [IN]-India <input type="text"/>
4.6 Bank Account No.	* <input type="text"/>
4.7 Please maintain remaining Bank account number <input type="text"/>	<input type="text"/>
4.9 Bank Account Type	* Please Select <input type="text"/>
4.10 Account Holder Name	* <input type="text"/>
4.11 MICR Code	<input type="text"/>
4.12 IFSC Code	* <input type="text"/>
4.15 Bank Details ID	* [0001] <input type="text"/>
4.16 Bank Validity From (Please fill the Today's calendar Date) <input type="text"/>	* <input type="text"/>
4.17 Bank Validity To	* Thu, 31 Dec, 2099 <input type="text"/>
4.18 Supporting Bank document (e.g., Cancelled Cheque/ KYC / Bank mandate form)	*Attach a file <input type="text"/>
4.20 Do you have multiple Bank Account details	Unspecified <input type="text"/>

### Scenario 2: Agratas Company Region is “India”, Bank Country/Region Key is not “India”

- Select bank currency as “All currency” and enter the currency from the dropdown.
- Enter the bank name and bank branch name.
- Select the bank country/region key from the dropdown.
- Enter the bank account number and IBAN number (IBAN is a standardized international identifier used for cross-border payments; it varies by country and is not mandatory to be filled).
- Enter the bank account type from the dropdown.
- Provide the account holder name, MICR Code (MICR is a 9-digit code used for identifying the bank branch; not mandatory), and the SWIFT code of the bank (SWIFT code is an

international bank identifier used to route cross-border transactions securely; it differs across countries and banks).

- Do not change the Bank Details ID; maintain the default value.
- In the Bank Validity From field, enter the current date; the Bank Validity To field will already be prepopulated by 31 Dec 2099.
- If the supplier maintains an additional bank account, select Yes for the question “Do you have multiple Bank Account Details” and fill in the next bank details section.

4 Banking Details 1	
4.1 Bank Currency	* All Currency ▾
4.2 Enter Currency	* [CNY]-Chinese Yuan Renminbi ▾
4.3 Bank Name	* <input type="text"/>
4.4 Bank Branch Name	* <input type="text"/>
4.5 Bank Country / region Key	* [CN]-China ▾
4.6 Bank Account No.	* <input type="text"/>
4.7 Please maintain remaining Bank account number ⓘ	<input type="text"/>
4.8 IBAN No (Please enter IBAN number Without any spaces) ⓘ	<input type="text"/>
4.9 Bank Account Type	* Please Select ▾
4.10 Account Holder Name	* <input type="text"/>
4.11 MICR Code	<input type="text"/>
4.13 SWIFT Code	* <input type="text"/>
4.15 Bank Details ID	* [0001] ▾
4.16 Bank Validity From (Please fill the Today's calendar Date) ⓘ	* <input type="text"/>
4.17 Bank Validity To	* Thu, 31 Dec, 2099
4.18 Supporting Bank document (e.g., Cancelled Cheque/ KYC / Bank mandate form)	* Attach a file

### Scenario 3: Agratas Company Region is “UK”, Vendor Region and Bank Country/Region Key is “[GB]- United Kingdom”

- Select bank currency as “All currency” and enter the currency from the dropdown ([GBP] – British Pound).
- Enter the bank name and bank branch name.
- Select the bank country/region key from the dropdown ([GB] – United Kingdom).
- Enter the bank account number.
- Enter the bank account type from the dropdown.
- Provide the account holder name, MICR Code (MICR is a 9-digit code used for identifying the bank branch; not mandatory), and the SORT code of the bank (SORT code is a 6-digit number used in the UK to identify the specific bank and branch for domestic payments).
- Do not change the Bank Details ID; maintain the default value.
- In the Bank Validity From field, enter the current date; the Bank Validity To field will already be prepopulated as 31 Dec 2099.
- If the supplier maintains an additional bank account, select Yes for the question “Do you have multiple Bank Account Details” and fill in the next bank details section.

▼ 4 Banking Details 1	
4.1 Bank Currency	* All Currency ▾
4.2 Enter Currency	* [GBP]-British Pound ▾
4.3 Bank Name	* <input type="text"/>
4.4 Bank Branch Name	* <input type="text"/>
4.5 Bank Country / region Key	* [GB]-United Ki ▾
4.6 Bank Account No.	* <input type="text"/>
4.7 Please maintain remaining Bank account number ⓘ	<input type="text"/>
4.9 Bank Account Type	* Please Select ▾
4.10 Account Holder Name	* <input type="text"/>
4.11 MICR Code	<input type="text"/>
4.14 Sort Code	* <input type="text"/>
4.15 Bank Details ID	* [0001] ▾
4.16 Bank Validity From (Please fill the Today's calendar Date) ⓘ	* <input type="text"/>
4.17 Bank Validity To	* Thu, 31 Dec, 2099
4.18 Supporting Bank document (e.g., Cancelled Cheque/ KYC / Bank mandate form)	* <a href="#">Attach a file</a>
4.20 Do you have multiple Bank Account details	Yes ▾

#### Scenario 4: Agratas Company Region is “UK”, Bank Country/Region Key is not “[GB]-United Kingdom”

- Select bank currency as “All currency” and enter the currency from the dropdown.
- Enter the bank name and bank branch name.
- Select the bank country/region key from the dropdown.
- Enter the bank account number and IBAN number (IBAN is a standardized international identifier used for cross-border payments; it varies by country and is not mandatory).
- Enter the bank account type from the dropdown.
- Provide the account holder name, MICR Code (MICR is a 9-digit code used for identifying the bank branch; not mandatory), and the SWIFT code of the bank (SWIFT code is an international bank identifier used to route cross-border transactions securely; it differs across countries and banks).
- Do not change the Bank Details ID; maintain the default value.
- In the Bank Validity From field, enter the current date; the Bank Validity To field will already be prepopulated as 31 Dec 2099.
- If the supplier maintains an additional bank account, select Yes for the question “Do you have multiple Bank Account Details” and fill in the next bank details section.

▼ 4 Banking Details 1	
4.1 Bank Currency	* All Currency ▾
4.2 Enter Currency	* [CNY]-Chinese Yuan Renminbi ▾
4.3 Bank Name	* <input type="text"/>
4.4 Bank Branch Name	* <input type="text"/>
4.5 Bank Country / region Key	* [CN]-China ▾
4.6 Bank Account No.	* <input type="text"/>
4.7 Please maintain remaining Bank account number ⓘ	<input type="text"/>
4.8 IBAN No (Please enter IBAN number Without any spaces)	<input type="text"/>
4.9 Bank Account Type	* Please Select ▾
4.10 Account Holder Name	* <input type="text"/>
4.11 MICR Code	<input type="text"/>
4.13 SWIFT Code	* <input type="text"/>
4.15 Bank Details ID	* [0001] ▾
4.16 Bank Validity From (Please fill the Today's calendar Date) ⓘ	* <input type="text"/>
4.17 Bank Validity To	* Thu, 31 Dec, 2099
4.18 Supporting Bank document (e.g., Cancelled Cheque/ KYC / Bank mandate form)	* Attach a file

### Scenario 5: Agratas Company Region is “USA”

- Select bank currency as “All currency” and enter the currency from the dropdown.
- Enter the bank name and bank branch name.
- Select the bank country/region key from the dropdown.
- Enter the bank account number and IBAN number (IBAN is a standardized international identifier used for cross-border payments; it varies by country and is not mandatory).
- Enter the bank account type from the dropdown.
- Provide the account holder name, MICR Code (MICR is a 9-digit code used for identifying the bank branch; not mandatory), and the SWIFT code of the bank (SWIFT code is an international bank identifier used to route cross-border transactions securely; it differs across countries and banks).
- Do not change the Bank Details ID; maintain the default value.
- In the Bank Validity From field, enter the current date; the Bank Validity To field will already be prepopulated as 31 Dec 2099.
- If the supplier maintains an additional bank account, select Yes for the question “Do you have multiple Bank Account Details” and fill in the next bank details section.

▼ 4 Banking Details 1	
4.1 Bank Currency	* All Currency ▾
4.2 Enter Currency	* [USD]-United States Dollar ▾
4.3 Bank Name	* <input type="text"/>
4.4 Bank Branch Name	* <input type="text"/>
4.5 Bank Country / region Key	* [US]-USA ▾
4.6 Bank Account No.	* <input type="text"/>
4.7 Please maintain remaining Bank account number ⓘ	<input type="text"/>
4.8 IBAN No (Please enter IBAN number Without any spaces)	<input type="text"/>
4.9 Bank Account Type	* Please Select ▾
4.10 Account Holder Name	* <input type="text"/>
4.11 MICR Code	<input type="text"/>
4.13 SWIFT Code	* <input type="text"/>
4.15 Bank Details ID	* [0001] ▾
4.16 Bank Validity From (Please fill the Today's calendar Date) ⓘ	* <input type="text"/>
4.17 Bank Validity To	* Thu, 31 Dec, 2099
4.18 Supporting Bank document (e.g., Cancelled Cheque/ KYC / Bank mandate form)	*Attach a file

## 2.6 Business Details

- Suppliers are required to provide the necessary information in the Business Details ensuring that all mandatory fields are completed accurately in order to proceed with the registration process.
- If you have previously worked with the Tata Group as a supplier, please select Yes; otherwise, select No.
- Additionally, if you are a group company or a related party to any of the Tata Group subsidiaries as defined under applicable Accounting Standards, please select the relevant Trading Partner Number from the dropdown list provided.

▼ 8 Business Details	
8.1 Have you previously worked with the Tata Group?	* Unspecified ▾
8.3 Are you a Group Company (Related Party) of the Air India or Tata groups as per AS (Accounting Standard) ?	* Unspecified ▾
8.6 Business profile (eg. Product / Service catalogue, company brochure)	<a href="#">Attach a file</a>

## 2.7 NDA Sign Document

- The NDA (Non-Disclosure Agreement) question is non-mandatory for suppliers during registration.
  - If the supplier selects "Yes", they must attach a signed copy of the NDA document.
  - If the NDA is not required, the supplier should select "Not Applicable".

▼ 8.7 NDA Sign Document	
8.7.1 Is NDA Signed ?	Unspecified ▼

## 2.8 Compliances

- Select the Type of Business from the drop down.

▼ 9 Compliances	
9.1 Type of Business	* Please Select ▼

## 2.9 Declaration

- Suppliers are required to carefully review the Agratas Code of Conduct and Supplier Code of Conduct documents, which can be accessed by clicking on the Reference link.
- After reading the documents, select Yes to confirm acknowledgment. Once all required fields have been completed, click on Submit Entire Response. The registration status will then update to Pending Selection.

▼ 10 Declaration	
10.1 Have you read the ACOC document and SCOC Documents <a href="#">References</a> ▼	* Unspecified ▼
10.2 I, solemnly declare that the information furnished in this form is true, complete, and precise to the best of my knowledge and belief. I am aware that any misrepresentation, falsification, or omission may lead to disqualification	* Unspecified ▼
(*) indicates a required field	
<input type="button" value="Submit Entire Response"/> <input type="button" value="Save draft"/> <input type="button" value="Compose Message"/> <input type="button" value="Excel Import"/>	

## 3. Revise Response

- When buyers request additional information or modifications, suppliers will receive an email notification containing the buyer's message with details of the required changes.
- Suppliers can click the link provided in the email to access Ariba.

Action needed: Provide additional registration information to Agratas Energy Storage Solutions <span>General</span>	
<h3>Agratas Energy Storage Solutions</h3>	
Hello Smoke Test UK,	
Agratas Energy Storage Solutions reviewed your registration and needs additional information before approval. Please provide the information described in the following comments.	
<div style="border: 1px solid red; padding: 5px;"> <b>Comments:</b>          Please provide valid supporting bank document       </div>	
To provide this information, go to the registration questionnaire and update your answers.	
<div style="border: 1px solid red; padding: 2px 5px;"> <a href="#">Click Here</a> </div>	
Sincerely, Agratas Energy Storage Solutions	
<small>You are receiving this email because your customer, Agratas Energy Storage Solutions, has identified you as the appropriate contact for this correspondence. If you are not the correct contact, please contact Agratas Energy Storage Solutions.</small>	
<small> <a href="#">Offices</a>   <a href="#">Data Policy</a>   <a href="#">Contact Us</a>   <a href="#">Customer Support</a> </small>	
<small>Powered by <b>SAP Ariba</b></small>	

- In the Vendor Registration Questionnaire, suppliers will see the “Revise Response” option and can click on it.

The screenshot shows the 'Agratas External Supplier Registration' interface. At the top, there is a navigation bar with a back arrow and the text '< Go back to Agratas Energy Storage Solutions Dashboard' on the left, and 'Desktop File Sync' on the right. Below this is a 'Console' section with a document icon and the title 'Doc2813628574 - Agratas External Supplier Registration Ques...'. On the far right of the console, there is a clock icon and the text 'Time remaining 29 days 23:54:10'. The main content area features a yellow notification box that reads 'You have submitted a response for this event. Thank you for participating.' Below the notification is a blue button labeled 'Revise Response', which is highlighted with a red rectangular box. To the left of the main content is a sidebar with a 'Event Contents' section containing a list of items: '1 General Supplier Inf...', '4 Banking Details 1', '8 Business Details', '9 NDA Sign Document', '10 Compliances', and '11 Declaration'. The main content area also has a 'Compose Message' button at the bottom left.

- A Revise Response pop-up will appear; click “OK” to proceed.

This screenshot is similar to the previous one, showing the same interface. However, a white pop-up dialog box is overlaid in the center. The dialog box has a title bar with a warning icon and the text 'Revise Response?'. Below the title, it says 'You have already submitted a response for this event. Click OK if you would like to revise your response.' At the bottom of the dialog box, there are two buttons: 'OK' and 'Cancel'. The 'OK' button is highlighted with a red rectangular box. The background interface is dimmed to show the pop-up clearly.

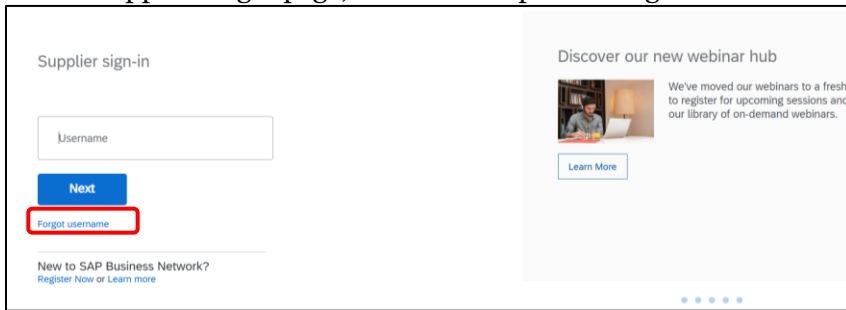
- In the Ariba UI, suppliers can view the requested changes or additional information highlighted at the top.
- Suppliers should make the necessary updates and then click on Submit Response again.

The screenshot displays the Ariba UI interface for a supplier registration process. At the top, there is a navigation bar with a back button labeled '< Go back to Agratas Energy Storage Solutions Dashboard', a document icon and title 'Doc2813628574 - Agratas External Supplier Registration Ques...', and a 'Desktop File Sync' button. On the right, a clock icon indicates 'Time remaining 29 days 23:53:32'. A left-hand sidebar contains a menu with 'Event Messages', 'Event Details', 'Response History', and 'Response Team'. Below this is a 'Event Contents' section with a list of items: 'All Content', '1 General Supplier Inf...', '4 Banking Details 1', '8 Business Details', '9 NDA Sign Document', '10 Compliances', and '11 Declaration'. The main content area is titled 'All Content' and shows a form for '1 General Supplier Information'. A yellow banner at the top of the form contains the text 'Latest comment [12/18/2025]: Please provide valid supporting bank document', which is highlighted with a red box. The form fields include: '1.1 What type of Vendor are you' with a dropdown menu set to 'Normal'; '1.3 Supplier Trade Name' with a text input containing 'Smoke test supplier UK 15th october'; 'Street' with an input containing 'ABC'; 'House Number' with an input containing '12'; and 'Street 2' with an empty input. A 'Show More' link is visible below the 'Supplier Trade Name' field. At the bottom of the form, a note states '(\*) indicates a required field'. Below the form, there are five buttons: 'Submit Entire Response' (highlighted with a red box), 'Reload Last Bid', 'Save draft', 'Compose Message', and 'Excel Import'.

## 4. Frequently Asked Questions (FAQs)

### 1. What should I do if I forget my username?

- On the Supplier Login page, click on the option “Forgot Username.”



Supplier sign-in

Discover our new webinar hub

Username

Next

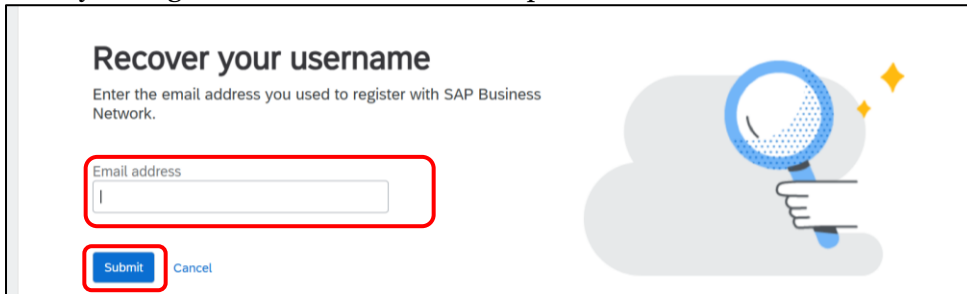
**Forgot username**

New to SAP Business Network?  
Register Now or Learn more

We've moved our webinars to a fresh to register for upcoming sessions and our library of on-demand webinars.

Learn More

- Enter your registered email ID in the field provided. Click “Submit.”



**Recover your username**

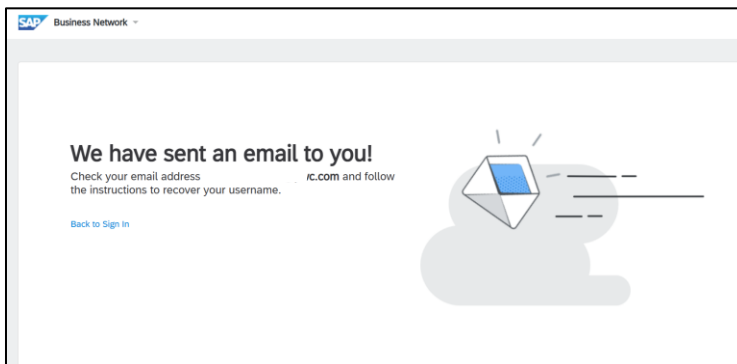
Enter the email address you used to register with SAP Business Network.

Email address

**Submit** Cancel

Illustration of a hand holding a magnifying glass over a cloud.

- You will receive an email notification from SAP containing all usernames associated with that email ID.



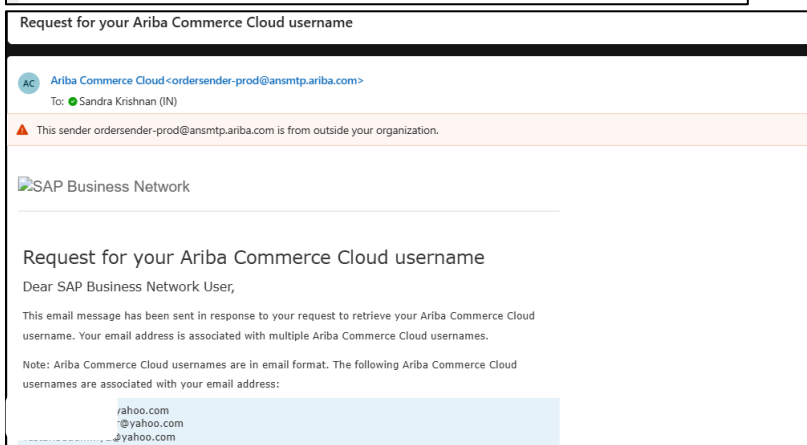
SAP Business Network

**We have sent an email to you!**

Check your email address [rc.com](#) and follow the instructions to recover your username.

[Back to Sign In](#)

Illustration of an envelope and a hand holding a magnifying glass.



Request for your Ariba Commerce Cloud username

Ariba Commerce Cloud <ordersender-prod@ansmtp.ariba.com>  
To: Sandra Krishnan (IN)

▲ This sender ordersender-prod@ansmtp.ariba.com is from outside your organization.

SAP Business Network

**Request for your Ariba Commerce Cloud username**

Dear SAP Business Network User,

This email message has been sent in response to your request to retrieve your Ariba Commerce Cloud username. Your email address is associated with multiple Ariba Commerce Cloud usernames.

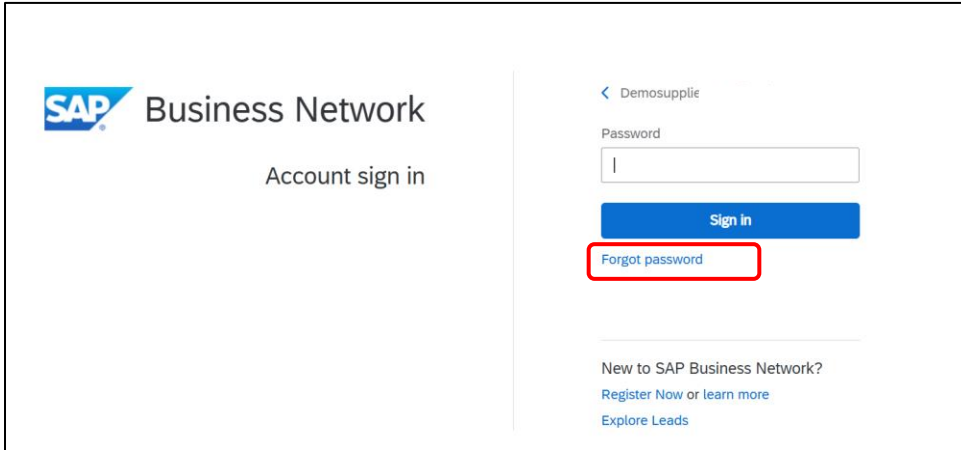
Note: Ariba Commerce Cloud usernames are in email format. The following Ariba Commerce Cloud usernames are associated with your email address:

ahoo.com  
@yahoo.com  
@yahoo.com

- Use the username provided in the email to log back into your Ariba account.

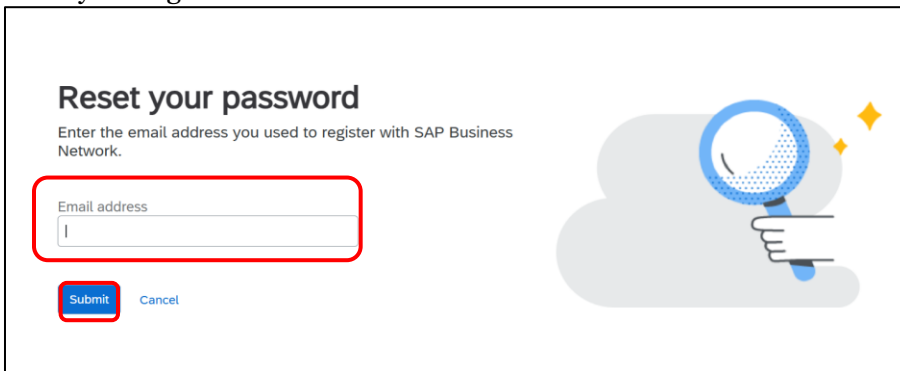
## 2. What should I do if I forget my password?

- Go to the Supplier Login page, enter your username in the login field, Click on “Forgot Password.”



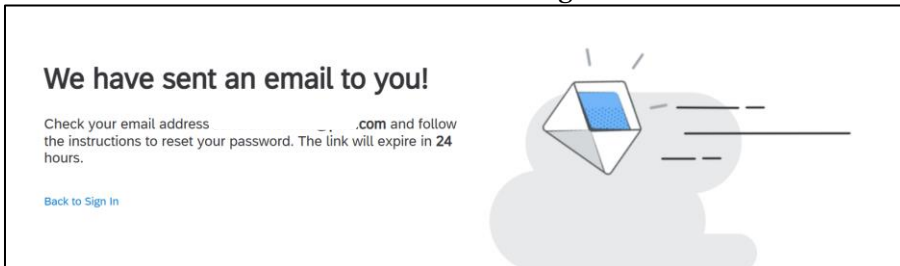
The screenshot shows the SAP Business Network 'Account sign in' page. On the right side, there is a 'Forgot password' link highlighted with a red rectangular box. Other elements include a 'Sign in' button, a 'Password' input field, and links for 'Register Now or learn more' and 'Explore Leads'.

- Enter your registered email ID and then click “Submit.”



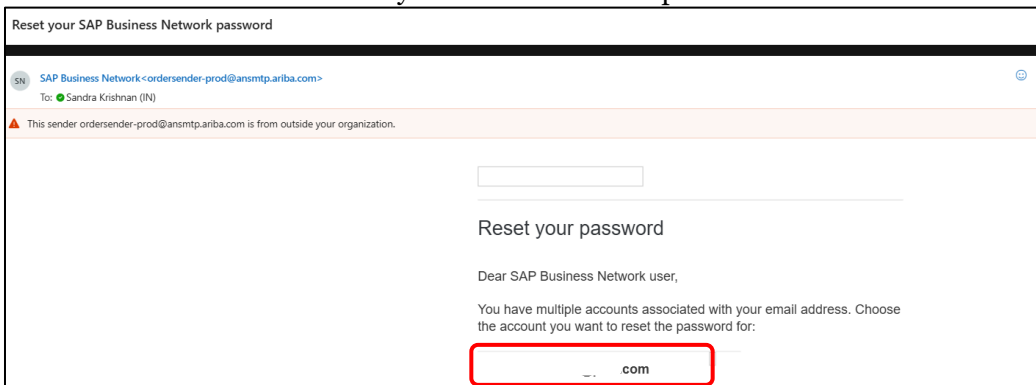
The screenshot displays the 'Reset your password' page. It prompts the user to 'Enter the email address you used to register with SAP Business Network.' The 'Email address' input field and the 'Submit' button are both highlighted with red rectangular boxes. An illustration of a hand holding a magnifying glass is visible on the right.

- You will receive an email from SAP containing the accounts associated with that email ID.



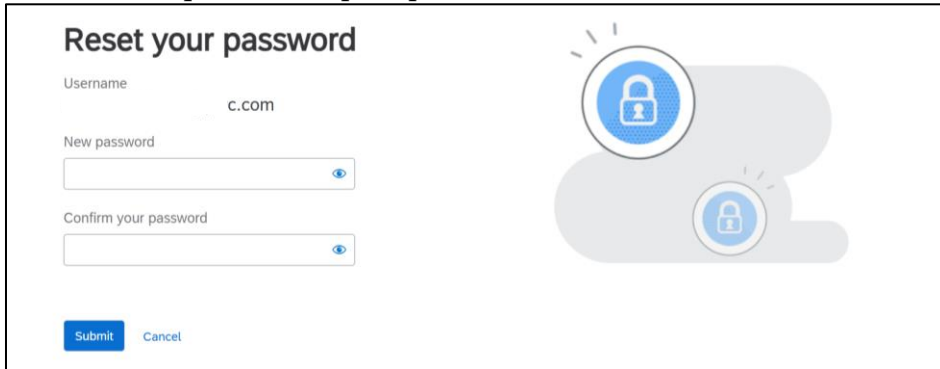
The screenshot shows an email confirmation message with the heading 'We have sent an email to you!'. The text instructs the user to 'Check your email address .com and follow the instructions to reset your password. The link will expire in 24 hours.' A 'Back to Sign In' link is provided at the bottom left. An illustration of an envelope is on the right.

- Choose the username for which you want to reset the password.



The screenshot shows an email titled 'Reset your SAP Business Network password'. The email body contains a form with the heading 'Reset your password'. Below the heading, it says 'Dear SAP Business Network user, You have multiple accounts associated with your email address. Choose the account you want to reset the password for:'. A dropdown menu is visible, and the selected option, which includes '.com', is highlighted with a red rectangular box.

- Provide a new password as prompted.



**Reset your password**

Username

New password

Confirm your password

- Sign in again using your updated credentials.

### **3. How will suppliers get notifications?**

- Email notifications will be sent to the supplier contact person.
- The primary contact person will receive all status updates, event notifications, and SAP official communications.
- Notifications are sent to the email address used at the time of registration.

### **4. If a supplier is already approved by another company on SAP Ariba, does it require re-registration for Agratas?**

- Yes. SAP Ariba does not share supplier registration information between different companies.
- Suppliers registered with other companies but not registered with SAP for Agratas must complete the registration separately.
- This requires submitting the SAP Supplier Registration Questionnaire specifically for Agratas.

### **5. I tried to sign up but after completing the form I get the error: “There has been an issue updating the supplier.” What should I do?**

- Go to “supplier.ariba.com”.
- Log in using your username and password.
- Access the supplier registration questionnaire directly from the portal.