



1. What is the "Ariba Light / Standard" Program?

CCA operates under a "No Purchase Order No Pay" policy. With that in mind we have provided a service to our suppliers called 'Ariba Light Account' an interactive email program providing a better transacting relationship with our Suppliers. Interactive Emails is a new feature within Ariba that allows CCA to send orders as an email to their suppliers.

2. What are the benefits for a supplier if using this program?

Below are the benefits our suppliers will enjoy by using this feature.

- √ No fees
- Access to the Ariba Portal allows supplier to Resend the purchase order email if misplaced
- ✓ Ability to flip a Purchase Order into an Order Confirmation and/or Invoice
- ✓ Receive invoice and payment status notifications

3. Do I have to register for the Light/ Standard Account?

Yes, this will allow you to Resend the purchase order email if misplaced and provide access to view previous purchase orders.

4. If I did not receive the order email how can I get a copy?

Log into Ariba, locate the purchase order number on the Home screen, click 'Select' (right hand side of PO#), click 'Send me a copy to take action' and then click Resend button.

5. Can I invoice from the purchase order in the system?

No, you must start the process from the system generated purchase order email.

6. Can I upgrade from a Light/ Standard Account?

Yes, you can upgrade to a Full-Use Account, please note that this type of account can attract **Fees**, please read the information provided by Ariba.

7. What is the difference between Ariba Light and Ariba Network features?

Features	Ariba Light (Standa rd)	Ariba Network (Enterprise)
Free - No Fees		
Create Order Confirmation or e-invoice without login details		
Receive PO Details via Email		
Receive Invoice and Payment Status Via Email		
View Transaction History	Limited	
All Network Features (like Catalogues, Integrations)		



8. What information is available for suppliers on Ariba Light Account? Below are the documents available.

Supplier Guide (PowerPoint presentation): Supplier Ariba Light Instructions
Light Enablement Video tutorial link: Ariba Network: Light Account
Supplier Information Portal will provide more information if required

9. Whom should I contact if having issues with Purchase orders or Invoices? Please contact our Accounts Payable Team via email: aus.accounts.payable.inquiries@ccamatil.com or phone: 1300 666 120 (Option 1).