



SYSTEMS USER GUIDES – HOW TO

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ARIBA STANDARD -UPDATE ANID

Please provide the following details to connect your existing Ariba Network account to the CCA profile and email your completed template to the CCA Vendor Master team to action.

*Vendor Name	
CCEP Supplier Number (if known)	
*Vendor Network ID:	
* Vendor ABN:	
* Vendor Email address: (to send the relationship request via network)	
* Vendor Phone Number: (With Country and Area code)	
* Vendor country	
* Vendor Street Address	
* Vendor City	
* Vendor State/Region	
* Vendor Postal Code	
* Vendor Contact Name: (First and Last Name)	

Note: Fields with * are mandatory for correct set-up of your vendor record on the Ariba Network.

Thanks & Regards,
CCEP Vendor Master Team

