



**Procurement**

Request contact information

**Supplier**

Provide contact information

Submit forms via Ariba

Accept TRR, complete tasks

**Vendor Mgmt Operations (VMO)**

Launch registration invitation

Review & approve forms

Submit for P2P setup

Send TRR request

**Ariba Admin & Accounts Payable**

Set up in Procure to Pay (P2P)

Upload to buyer acct

Set ordering method, add ANID

**Ready to transact**