



TM New Supplier Registration Guideline

Getting Started

Introduction







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Supplier Self Registration Request This section explains how suppliers can perform self registration request for TM.





1. Access TM Corporate website "https://www.tm.com.my/".

Navigate through menu "Others--> Business with TM -> Registration -> Step 2 -> Supplier Self Registration Request Link

Supplier Registration link: https://tmprodigy.sourcing3.ariba.com/ad/selfRegistration





2. Once the supplier self-registration link is clicked, perform identity validation in the pop-up screen "Introduce yourself".

Click on "I'm not a robot" button to proceed on the actual page for Supplier Self-Registration Request Form.





3. Under Section 2: Company Undertaking & Declaration of Independency for TM's Business Partner, select the dropdown option to agree to Company Declaration / terms.







4. Under Section 3: Company Name & Registration Number, fill in all the fields marked with an asterisk. Please ensure all fields except the fields for phone number and address are using CAPITAL LETTERS.

- ✓ 3 Company Name & Registration Number
 - 3.1 Registered Company / Business Name *
 - 3.2 Business / Company Registration Number *
- LI BERHAD

898976512323





5. Under Section 4: Primary Contact, fill in all the fields marked with an asterisk. Please ensure all fields except the fields for phone number and address are using CAPITAL LETTERS. Note: Ensure that a valid email address is used.

 4 Primary Contact 	
4.1 First Name *	JEN
4.2 Last Name *	LI
4.3 Designation *	GM
4.4 Office Phone Number	039007878
4.5 Mobile Phone Number *	0129081333
4.6 Valid Email Address ** Note: Please provide an email address with correct format e.g. j.smith@ariba.com (Please do not use yahoo or hotmail domain *	
4.7 Office Address *	
т	Street ③
	12, Pla Tower
	Street 2 ⑦



тм

6. Under Section 5: Reason for Request, select a value from the dropdown list.

5 Reason for Request *

To participate in tender / quotation within TM Group Companies	~
To participate in tender / quotation within TM Group Companies	0



7. Under Section 6: Registration Prerequisite, select a valid value from the dropdown list of the mandatory fields.

✓ 6 Registration Prerequisite

✓ 6.1 Paid-Up Capital

- For Malaysian based suppliers (Sdn Bhd / Berhad), there is a minimum requirement of RM10,000 for Paid Up Capital.

- For Malaysian based suppliers (Other than Sdn Bhd / Berhad), there is no minimum requirement for Paid Up Capital.
- For Non-Malaysian based suppliers (Foreign companies), kindly select 'N/A' for question 7.1.1

6.1.1 Paid-Up capital of the Company at least RM10,000 *	Yes	~
6.2 Company Director / Business Owner already	Yes	~
6.3 Company Shareholder already in registered	Yes	~
rivi Supplier *		



8. Under **Section 7: Mandatory Attachment**, select the applicable input as "**Type of Company**" from the dropdown list and upload the necessary attachment, as required.

 7 Mandatory Attachment 	
7.1 Type of Company *	Sdn Bhd / Pte Ltd
7.2 Please upload Company Info (you may refer to sample attached) *	Upload File
@ 143.97 kb COMPANY PROFILE.pdf	
7.6 Foreign company? *	Yes 💿 No
7.7 Please upload your Insolvency Report (you may refer to sample) *	Upload File
158.49 kb InsolvencyReport(Sample).png	



9. Under Section 8: Declaration, select the applicable value in the radio button of the mandatory fields.

1 I hereby declare that the Company acknowledges and agrees hat it will continue to comply with all the undertakings that has been jiven during the sourcing activities. * ⑦	Yes	~
3.2 I hereby confirmed that all the information provided in the form are true and accurate. * $\textcircled{0}$	Yes	~
8.3 I hereby confirm that if I am approved for my supplier request, I vill enable MFA (Multifactor Authentication) in SAP Business Jetwork once I register / log in onto SAP Business Network. *To note: You may refer to https://www.tm.com.my/sites/default/files/2025- i5/Ariba%20Supplier%20Guideline_MFA.pdf for more guidelines egarding MFA. *	Yes, I will enable MFA if I am being approved for my supplier request.	v

Cancel

Submit





10. Click on "Submit" button.

✓ 8 Declaration

8.1 I hereby declare that the Company acknowledges and agrees that it will continue to comply with all the undertakings that has been given during the sourcing activities. * ⑦

8.2 I hereby confirmed that all the information provided in the form are true and accurate. * 0

8.3 I hereby confirm that if I am approved for my supplier request, I will enable MFA (Multifactor Authentication) in SAP Business Network once I register / log in onto SAP Business Network. *To note: You may refer to https://www.tm.com.my/sites/default/files/2025-05/Ariba%20Supplier%20Guideline_MFA.pdf for more guidelines regarding MFA. * Yes 🗸

Yes, I will enable MFA if I am being approved for my supplier request.

 \sim



11. Check on email notification that is automatically sent by Ariba regarding TM reviewing the request. You will get an email invitation to register with TM once it is approved.

TM is reviewing your registration request / TM sedang menyemak permohonan anda sebagai pembekal TM TM Technology Services Sdn. Bhd. \odot \ll ••• Т Fri 09/05/2025 14:32 To: 0 Retention: MY Exchange (7 years) Expires: Fri 07/05/2032 14:32 Hello LI BERHAD, TM has received your registration request and will review it for acceptance. The response will be emailed to If you have any questions, please do not reply to this email but instead contact TM by emailing to srm@tm.com.my. Thank you, Supplier Registration Unit, Division SRMM, Group Procurement, TM This email has been sent to you on behalf of TM by SAP Ariba. Hello LI BERHAD, TM telah menerima permohonan anda dan akan menyemak permohonan tersebut. Maklumbalas TM akan dihantar ke b Sekiranya anda mempunyai pertanyaan, jangan balas emel ini. Sebaliknya, sila hubungi terus TM dengan menghantar emel ke srm@tm.com.my.

Payment for TM Registration This section explains how suppliers can perform payment of RM150 to register with TM.





- 1. You (Supplier) will receive email notification requesting them to make registration payment within 24hours after the supplier request is being approved.
- 2. Click on the link provided in the email to proceed with payment.

TM Group's Supplier Registration
Dear Valued Supplier,
Thank you for your interest to become TM Group's supplier. We are pleased to inform that your application has been successfully submitted.
Please use the following Registration of Supplier (ROS) reference number 97777 for any communication with TM.
In order to complete your registration process, please proceed with registration payment via:
1. Payment Online Click Here.
2. TM Point Please print and bring the attached PDF slip for registration payment:
TM respects the confidentiality of supplier's information. Sharing of information is only restricted for TM's internal purpose and selective external requests, of which information shared is only limited to company name, address and contact information.
Should you have any enquiries, please channel it online via Supplier Enquiry Form at TM corporate website.
In accordance with the implementation of the Service Tax Act 2018, effective 1 September 2018 Supplier Registration and Renewal fees are not subjected to Service Tax (ST). (Note: NT = Non-Taxable services.)
This Payment Slip should not be considered as actual Invoice. An Invoice will be sent to your email after successful payment at respective payment channel. Thank you.



Payment for TM Registration

3. Please make payment via the SUS portal (fill up necessary info if required) and then click 'Submit'.

Bross Amount: 150.00 MYR Tax Amount: 0.00 MYR Rounding Amount: 0.00 MYR Amount: 150.00 MYR Reference Number: 135501 TEST EMAIL DEC 2024 Reference Type: New Registration Email: shakir@tm.com.my		
Tax Amount: Counding Am	Gross Amount:	
Rounding Amount: Amount: Amount: Reference Number: 135501 TEST EMAIL DEC 2024 Reference Type: Email: shakir@tm.com.my	Tax Amount	
Amount: 150.00 MYR Reference Number: 135501 TEST EMAIL DEC 2024 Reference Type: New Registration Email: shakir@tm.com.my	Rounding Amount:	
Reference Number: 135501 TEST EMAIL DEC 2024 Reference Type: New Registration Email: shakir@tm.com.my	Amount: Reference Number:	
Reference Type: New Registration Email: shakir@tm.com.my ubmit SCLAIMER		
Email: shakir@tm.com.my	Reference Type:	
ubmit SCLAIMER	Email:	
the event of any fraudulent online payment activities. TM shall at all material time have the to revoke your Supplier registration. ou are using Internet Explorer (IE), please enable the cookies in the IE internet Options.	ubmit SCLAIMER the event of any fra ht to revoke your St ou are using Intern	





4. Once, you are in the Payment Gateway page, select the type of payment method for registration payment.







5. Once you selected the payment method, select the bank to make payment for the supplier registration fee. Then, click 'Next'. (proceed with username and password / credit card number - normal payment process)

NEXT IS NOW Payment Gateway
Payment Details
Amount MYR150.00 Order ID 5059147 Payment Method
⊕FPX Personal Banking
Select Bank
SBI Bank A By clicking on the "Next" button below, you agree to FPX's Terms and Conditions.



Payment for TM Registration



6. Once payment is done, you will see a success message on your screen and able to view the official receipt.

four payment was successful.				1/1 - + : •
ayment Amount Gross Amount: MYR 150.00	Payment Date	ſ		~~~
ax Amount: MYR 0.00				
Rounding Amount: MYR 0.00			TM	Fechnology Services Sdn Bhd : [200201003726(571389-F
let Amount: MYR 150.00				Official Receipt
			Receipt No.:	4000002344
			ROS / Vendor No:	\$73140558
ayment Details			ROS / Vendor Name	ZARA BERHAD
aumont ID: 4000045742			Payment Date:	Apr 28, 2025
/endor No:			Gross Amount:	150.00
teceipt No.: 4000045742			Tax Amount:	0.00
ayment Type: FPX			Rounding Amount:	0.00
ard Number:			Net Amount:	150.00
Card Type:			Payment Type:	FPX
arment Status: Captured			Document No:	
Reference: 03			Payment Status:	Captured
PX Number: 2503171549590234			FPX Number:	2504281524300964
ocument No:			Buyer Bank	SBI BANK A

Sign Up / Log In to SAP Business Network

This section explains how to sign up or log in to SAP Business Network after receiving email invitation from SAP Ariba.

Creating Account for SAP Business Network







This section covers on how you as a Supplier will be able to register via the SAP Business Network

Category 1: For New to SAP Ariba:

If you are **new SAP Ariba users**, please click on the invitation link shown in **Slide 29** and sign up for an SAP Ariba account. Kindly follow the instructions starting on **Slide 30**.

Category 2: For Already on SAP Ariba:

If you are **existing SAP Ariba users**, please click on the invitation link and **log in** with your username and password. Kindly follow the instructions starting on **Slide 36**.

Invitation to Register as a supplier with TM



- 1. Supplier will receive an email invitation to register to become a supplier with TM.
- 2. Open the email invitation and click the link to create an account. **The link is a unique link to each supplier.
- 3. Supplier can also check the spam folder in case email invitation was not received.

Invitation: Register to become a supplier with TM / Jemputan: Daftar sebagai pembekal TM TM Supplier Registration Unit<s4system-prod3+tmprodigy-T.Doc1594137539@ansmtp.ariba.com Т To: 🗵 Tue 03/06/2025 14:48 Retention: MY_Exchange (7 years) Expires: Tue 01/06/2032 14:48 Dear Sir / Madam, Register as a supplier with TM. TM has invited you to register as their supplier. Start by creating an account with SAP Business Network. TM's ProDigy uses SAP Business Network to manage its sourcing and procurement activities and to collaborate with suppliers. If FADI BERHAD already has an account with SAP Business Network, sign in with your username and password. Once you have registered / log in for SAP Business Network, please set up MFA (multifactor authentication), you may refer to https://www.tm.com.my/sites/default/files/2025-05/Ariba%20Supplier%20Guideline MFA.pdf This setup is required for all suppliers who wish to register with TM. Failure to do so will cause your registration to be rejected. Click Here to proceed. Thank you. Supplier Registration Unit, Division SRMM, Group Procurement, TM

Category 1: For New to SAP Ariba This section explains how to sign up for SAP Business Network after receiving email invitation from SAP Ariba.



1. If you see a message about existing accounts, you can click 'Review accounts' to check on accounts you or someone in your company may already have registered. You may use existing account as well by clicking on 'Use existing account' and log in with your credentials. [Go to Slide 24 for steps in using existing accounts.]

Else, click 'Create New Account' to register as a new account in SAP Business Network.





2. Fill out all mandatory fields in the sign up page (marked with an *). Username has to be in email format. Use a valid email address for the address field and set your password. Review and accept the Terms of Use and the Privacy Statement at the bottom of the page.

Email *		
sin in in in in C,	n	
Use my email as my u	usernar	ne
SaturnBerhad@gmail.com	n	
Username uses different d	domain	n, make sure it is right
Password *	F	Repeat password *
	۲	۲
Required field		

Company (legal) name *	
Saturn Berhad	
Country/Region *	
Malaysia [MYS]	~
Address line 1 *	
246 Menara Saturn	
Address line 2	
Jalan Saturn	
Postal code *	
50480	
City *	
Kuala Lumpur	
State	
Choose a state	~
State Choose a state	~

Administrator account information ⑦



3. Once finished, SAP Business Network will send an email to confirm your account.

Please confirm your email address

Check your email at **shares the steps** in the email to confirm your email address in the next **72 hours**.

> If you did not receive the email:





4. Supplier to check if an email notification is received to confirm the newly created account. Click on "**Confirm email**" button.

AC	Ariba Commerce Cloud≺ordersender-prod@ansmtp.ariba.com> To: ⊘ Shau	\odot	← Reply	≪ Reply al	,
Sc	me content in this message has been blocked because the sender isn't in your Safe senders list.				
🕕 Re	etention: MY_Exchange (7 years) Expires: Wed 11/26/2031 5:42 PM				
	Confirm your email				
	Dear Sam,				
	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: Saturday, Nov 30, 2024, 01:42 AM PST				
	If the link expired, login to 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/confirmEmail2 key=mQHKUEF2qd1vq5y21Y75oGwSdC6P8X3Y&anp=Ariba&app=Sourcing				
	Sincerely, SAP Business Network team				



5. Supplier received the welcome to SAP Business Network email. Scroll down to click on 'Login' button. Then, sign in with the username and password you created for SAP Business Network.



Category 2 : For Already on SAP Ariba

This section explains how to sign up for SAP Business Network after receiving email invitation from SAP Ariba.
Supplier Sign In – For existing SAP Business Network Supplier



1. To login with your existing account, click **Login** proceed with providing your account information and click continue.

Ariba Proposals and Questionnaires 👻		= (?)
SAP Ariba 🕅 Supplier Login User Name Password	Now available promote subso Learn More	: SAP Business Network, cription Get discovered by new customers and grow your business with this new add-on subscription.
Forgot Username or Password		
		• • •
Supported browsers and pluring		





2. Once you have successfully registered your new Business Network account or accessed your existing one, you will be redirected to the SAP Proposal and Questionnaire page - "Supplier Registration Questionnaires".

To note: If you are not redirected to the registration questionnaire, please check slide 27 - 28 for how-to navigate to it through your Business Network account. Else, you may skip slide 27 - 28.

Console	E Doc1571293168	Supplier Regis	tration Questionnaire	D Time remaining 29 days 21:50:17
Event Messages Event Details Response History Response Team	All Content			
▼ Event Contents	 1 Welcome to Supplier Se Registration 1.1 Welcome to Supplie 	r Self-		Î
All Content	Thank you for your ir note all supporting d scanned before you	nterest to become a Sup ocuments must be duty start the online activities	plier to the TM Group. For a smooth regist confirmed and verified by the company's a	ration process, we would like to advise you to carefully read the User Guide and FAQ. Please uthorized personnel. It is highly advisable that the supporting documents to be readily
1 Welcome to Supplier	In accordance with the Service Tax (SST).	ne implementation of Se	rvice Tax Act 2018, effective 1 September	2018, Supplier Registration & Renewal and Delisting fees are not subjected to Sales and
2 General Company Info	* Fields marked with 2 General Company Infor (Maklumat Umum Syarikat	an asterisk are mandato mation)	ry.	
3 Product Categories	 2.1 General Company Information 	1.5		
4 Supplier Information	2.1.1 Company Name (1)	Line	* CURRY BERHAD	
	2.1.2 Company Name (2) 2.1.3	LITE		
5 Company Status	ROC/ROB/ROS/IC Number	(i)	* 890076541111	
6 Business	2.1.4 Address			



Supplier Registration Form

How to register your account and submit company details?

3. Once you have successfully registered your Business Network account OR logged with your existing one, and if you are not redirected to the registration questionnaire page, navigate to the solution navigator at the top of the page and select AribaProposals and Questionnaire.

2	Business Network Standard	Account Get enterprise account	TEST MODE			4 D ®
me	SAP Business Network	Workbench Catalogs ~	Assessments			Create 🗸
	SAP Business Network Discovery	NOT A TA	<u>e</u> 100			
	Ariba Proposals & Questionnaires	Leads	In Location	✓ By Product	Q	
I	Ariba Contract Management	1 1	Colles	A DEST		
	Overview Getting started					28
	0	0	0			
	Matched Leads	Invited Leads	Enablement Tasks			
	Last 90 days	Last 90 days				
N.A.	vuvidante - Commin	out to the second second second				
IVI	y widgets 👳 customize					
	Company profile	My leads		Download app	Shipment tracki	ing
			_	We are now	Purchase ord	der number.
				mobile.	292	





4. Once you are in the Ariba Proposals and Questionnaire page, go to Registration section, and click on 'Supplier Registration Questionnaire'. Status should be in "Invited'.

To note: To access this site more quickly in the future, add it to your bookmarks or save it as a favourite in your browser.

Registration Questionnaires			
Title	ID	End Time 👃	Status
▼ Status: Open (1)			
Supplier Registration Questionnaire	Doc1369684839	12/27/2024 1:12 PM	Invited

Registration for TM via SAP Business Network and Additional Questionnaires

This section explains how to proceed with registration for TM via SAP Business Network and filling up additional questionnaires sent by TM.

Section 1: Registration Questionnaire This section explains how to fill up the registration questionnaire via SAP Business Network.

Supplier Registration Form

How to register your account and submit company details?

2. Section 1 is 'Welcome to Supplier Self – Registration'. Please read the whole section.

All Content	
-------------	--

Name 1		
▼ 1 Reg	Welcome to Supplier Self- gistration	
1 R	.1 Welcome to Supplier Self- egistration	
	Thank you for your interest to become note all supporting documents must be scanned before you start the online act	Supplier to the TM Group. For a smooth registration process, we would like to advise you to carefully read the User Guide and FAQ. Please duty confirmed and verified by the company's authorized personnel. It is highly advisable that the supporting documents to be readily <i>i</i> ties.
	In accordance with the implementation Service Tax (SST).	of Service Tax Act 2018, effective 1 September 2018, Supplier Registration & Renewal and Delisting fees are not subjected to Sales and
	* Fields marked with an asterisk are ma	idatory.



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3. Populate all the fields for the supplier registration questionnaire. Begin with the "Section 2 General Company Information", fill out the basic details about your company. Fields, marked with asterisk (*) are mandatory for completion.

To note: Enter correct email address format (we do not accept yahoo or Hotmail), and it should be the primary contact person email address. Except fields that are for email address or phone number (answers that require number/digit), please ensure your values are entered in CAPITAL LETTERS.

l Content		
ame †		
* Fields marked with an asterisk are m	landatory.	
 2 General Company Information (Maklumat Umum Syarikat) 		
 2.1 General Company Information 		
2.1.1 Company Name (Line 1)	* CURRY BERHAD	
2.1.2 Company Name (Line 2)		
2.1.3 ROC/ROB/ROS/IC (i) Number	* 890076541111	
2.1.4 Address		
2.1.4.1 Email Address	* britney.yf.tan@pwc.com	
2.1.4.2 Phone Number	* 0190087543	
2.1.4.3 Fax Number		
	*Show More	
	Street: 45 Tower Q	
	Street 2: Jalan Curry (i)	
2.1.4.4 Registered Business Address	Street 3: Block 9	
	Postal Code: 48000 ① City: Kuala Lumpur ①	

Supplier Registration Form



How to register your account and submit company details?

4. In 'Section 3 Product Categories Provided', click on 'Select' and select the categories from the dropdown list. Fields, marked with asterisk (*) are mandatory for completion.







5. Populate 'Section 4 Supplier Information' such as Company Type, Coverage Region, Officer details etc. Fields, marked with asterisk (*) are mandatory for completion. Except fields that are for email address or phone number (answers that require number/digit), please ensure your values are entered in CAPITAL LETTERS.

All Content		 (*
Name 1		
▼ 4 Supplier Information		
▼ 4.1 Supplier Profile		
4.1.1 Company Type	* Unspecified V	
4.1.2 Date Incorporated	*	
4.1.3 Coverage Region (Malaysia)	All Region Southern Region Sarawak Region Central Region Eastern Region Northern Region Sabah Region	
4.1.17 Currency	* MYR Malaysian Ringgit \checkmark	
4.1.18 Has Parent Company	* Unspecified V	
4.1.21 Name of Officer to be Contacted	*	
4.1.22 Designation	*	
4.1.23 Telephone No.	*	
4.1.24 Mobile No.	*	
(*) indicates a requ	red field	

Supplier Registration Form



How to register your account and submit company details?

6. Populate 'Section 5 Company Status'. Fields, marked with asterisk (*) are mandatory for completion.

▼ 5 Company Status	Less –
Please complete the percentage not enter values that sum up to r	based on the breakdown of the shareholding structure. It is not coming from the race percentile of staffs working at the company. (*Note: Please do more than 100%)
5.1 Company Status	* Unspecified V
5.2 Bumiputra (%)	
5.3 Non Bumiputra (%)	
5.4 Foreign (%)	
5.5 Ex-TM Employee Eligible to get Ex-TM Employees status if holding the company's equity sharing 51% or above with management control of the company	* Unspecified V





7. Populate 'Section 6.1 Management Information'. Fields, marked with asterisk (*) are mandatory for completion. Except fields that are for email address or phone number (answers that require number/digit), please ensure your values are entered in CAPITAL LETTERS.

6.1 Management Information			
6.1.1 Number of Management	* 1		
 6.1.2 Management Information 1 			
6.1.2.1 Name	*		
6.1.2.2 Nationality (Management Information 1)	* Unspecified	~	
6.1.2.5 Address	Street 2: Street 3: Postal Code: Country/Region:	(no value)	€gion: (no value) √ ①
6.1.2.6 PO Box			
6.1.2.7 Postal Code			
6.1.2.8 Company Postal Code			





8. Populate 'Section 6.2 Shareholder Information'. Fields, marked with asterisk (*) are mandatory for completion. Except fields that are for email address or phone number (answers that require number/digit), please ensure your values are entered in CAPITAL LETTERS.

▼ 6.2 Shareholder Information	
6.2.1 Number of Shareholder(s)	* 1
▼ 6.2.2 Shareholder Information 1	
6.2.2.1 Name	* KYO DAN
6.2.2.2 Share %	*
6.2.2.3 Director	* Yes 🗸
6.2.2.4 Type (Shareholder 1)	* Person V
6.2.2.6 Nationality (Shareholder Information 1)	* [01] Malaysian V
6.2.2.7 NRIC	* 000928019893
	*Show More
	Street: 1, JALAN PANTAI DALAM 3
	Street 2: PANTAI DALAM (i)
6.2.2.9 Address	Street 3:
	Postal Code: 59000 (i) City: KUALA LUMPUR (i)
	Country/Region: Malaysia (MY) V O State/Province/Region: Kuala Lumpur (PSK) V
6.2.2.10 PO Box	
6.2.2.11 Postal Code	





9. Populate 'Section 7 Additional Info' regarding additional info. Fields, marked with asterisk (*) are mandatory for completion.

▼ 7 Additional Info	
7.1 Do you subscribe to any TM services?	* Unspecified V



Supplier Registration Form

How to register your account and submit company details?

10. Populate 'Section 8 Bank Details' regarding additional info. Fields, marked with asterisk (*) are mandatory for completion. Except fields that are for email address or phone number (answers that require number/digit), please ensure your values are entered in CAPITAL LETTERS.

8 Bank Details	
8.1 Number of bank details	* 1
▼ 8.2 Bank Details 1	
8.2.1 Bank Country	* Unspecified ~
8.2.2 Foreign or Local (Malaysia) bank for Bank details 1?	★ Unspecified ∨
8.2.8 Bank Account	*
8.2.9 Account Holder	*
8.2.10 Bank Statement Attachment	*Attach a file





11. Populate 'Section 9 Tax Details' regarding additional info. Fields, marked with asterisk (*) are mandatory for completion. Except fields that are for email address or phone number (answers that require number/digit), please ensure your values are entered in CAPITAL LETTERS.

▼ 9 Tax Information	
9.1 Tax Registered Company	[T] SST Service Provider [M] SST Manufacturer
9.4 Registration Number	
9.5 Tax Identification Number (TIN)	
9.6 If you have filled in Tax Identification Number (TIN), please provide the TIN certificate.	Attach a file
9.7 Valid From	
9.8 Valid To	Fri, 31 Dec, 5999





12. In **Section 10 'Attachment'**, select the Company Type and upload mandatory documents such as SSM, audited report etc. **Fields, marked with asterisk (*) are mandatory for completion.**

▼ 10 Attachment Less			
Attachment condition: - Please upload certified documents only - Max file size: 10MB			
10.1 Company Type for Attachment	*	Unspecified V	
▼ 11 Data Privacy Statement		Unspecified	
11.1 DECLARATION		Association (Persatuan)	
It is hereby confirmed that all of the		Cooperative (Koperasi)	
together with the attached document		Corporations	
are true and accurate.		Enterprise	
I hereby allow representative(s) from TM to visit the premises of the		Firms (Firma)	
Company to verify any related document(s).		Foundations (Yayasan)	
I hereby declare and affirm that I am		Limited by Guarantee (Berhad dengan Jaminan)	
authorized to make this declaration on the Company's behalf.	*	Limited by Shares (Berhad dengan Saham)	
I hereby understand that the failure		Ltd. Liab. Partnership / Per. Liab. Terhad (LLP / PLT)	\sim
to comply with any of the matter		Partnership (Perkongsian)	
disqualification of the Company's		Pte. Ltd. (Sdn. Bhd.)	
application as a TM Group registered vendor.		Government Agency	
(*) indicates a required field		Local Council	





13. In Section 11 'Data Privacy Statement', complete the declaration. Fields, marked with asterisk (*) are mandatory for

completion.	 11 Data Privacy Statement 11.1 DECLARATION It is hereby confirmed that all of the information provided in this form together with the attached document are true and accurate. I hereby allow representative(s) from TM to visit the premises of the Company to verify any related document(s). I hereby declare and affirm that I am authorized to make this declaration on the Company's behalf. I hereby understand that the failure to comply with any of the matter above may result in the rejection or disqualification of the Company's application as a TM Group registered vendor. It is hereby confirmed that the email address provided herein is the Company's official email address and I am duly aware that the Company shall immediately inform 	* Unspecified
	TM in the event of any changes whatsoever.	





14. In Section 12 'Agreement for MFA & Additional Questionnaire', complete the declaration. Fields, marked with asterisk (*) are mandatory for completion.

To note: We will be sending out the additional questionnaires after the supplier functional training itself. Please refer to Slide 63.





15. Click **Submit Entire Response** to submit your supplier registration.

•Before submitting, carefully review all the information you have entered.

•Make sure all the mandatory fields are completed and all uploaded documents are accurate.

•If you forgot to answer a required question, or is in not allowed format, the system will display red message, navigating you to the "problematic" question and its answer.

am authorized to make this declaration on the Company's behalf. I hereby understand that the failure to comply with any of the matter above may result in the rejection or disqualification of the Company's application as a TM Group registered vendor. It is hereby confirmed that the email address provided herein is the Company's official email address and 1 am duly aware that the Company shall immediately inform TM in the event of any	* Yes I have read the data privacy statement and accept the terms. V
changes whatsoever. 12 Agreement for Additional	
Questionnaires 12.1 Please fil in Certification questionnaire, ESG New Registration & Renewal Questionnaires and all other questionnaires that has been sent by TM Group via email notification.	* Yes V
(*) indicates a required field	
Submit Entire Response Save d	aft Compose Message Excel Import





How to register your account and submit company details?

16. If you would like to save draft rather than submitting it, you can click on 'Save Draft'. If you logged out and logged back into SAP Business Network, you can still see the saved responses.

	2.1.3 ROC/ROB/ROS/IC Number ①	*
1 Welcome to Supplier	▼ 2.1.4 Address	
2 General Company	2.1.4.1 Email Address	*
Info	2.1.4.2 Phone Number	*
3 Product Categories P	2.1.4.3 Fax Number	*
4 Supplier Information		*Show More
5 Company Status		Street 2:
6 Director or Business		Street 2:
	2.1.4.4 Registered Business Address	Sueer 3.
7 Additional Info		Postal Code: 50400 (i) City: KUALA LUMPUR
8 Bank Details		Country/Region:
9 Tax Information		Malaysia (MY)
10 Attachment	2.1.4.5 Company Website	
Data Privacy	▼ 3 Product Categories Provided Less	
¹¹ Statement	Please select Commodity Categories from the list. (Please do not select more than 30 c	ommodities)
12 Agreement for	3.1 Category (i)	*(select a value) [select]
Addit	▼ 4 Supplier Information	
	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message	Excel Import





17a. If you would like to compose message to TM Supplier Registration Unit, you can click **Compose Message**' button.

Walcome to	2.1.4.2 Phone Number	* 03-21615966
1 Supplier	2.1.4.3 Fax Number	* 60 03 21612966
2 General Company Info		•Show More Street: SUITE 18-05, 18-07, 18-08 & 19-08
3 Product Categories P		Street 2:
4 Supplier Information	2.1.4.4 Registered Business Address	Street 3:
5 Company Status		Postal Code: 50400 ① City: KUALA LUMPUR ①
6 Director or Business		Country/Region: Malaysia (MY) © State/Province/Region: (no val
7 Additional Info	2.1.4.5 Company Website	
8 Bank Details	▼ 3 Product Categories Provided Less	
9 Tax Information	Please select Commodity Categories from the list. (Please do not select more than 30 c	mmodities)
10 Attachment	3.1 Category (i)	*(select a value) [select]
11 Data Privacy Statement	 4 Supplier Information 4.1 Supplier Profile 	
12 Agreement for	4.1.1 Company Type	* [001] Pte Ltd (Sdn. Bhd.)
Additi	4.1.2 Date Incornorated	* Sun 25.Jun 2006 📾
	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message	Excel Import





17b. Then in the 'Compose New Message' page, enter the message to the TM Supplier Registration team. You can attach documents if required to. Once done, click 'Send' button. TM Supplier Registration team will receive your inquiry and they might contact you via email notification.

Compose New Message			Send	Cancel
From	AO)			
To: Project Team				
Subject: Doc1545973905 - Supplier Registration Question	naire]		
Attachments: Attach a file				
A A A I = I 1(8 pt) − font - A A A A A A A A A A A A A A A A				







18. We do not recommend using 'Excel Import', hence, please avoid clicking on Excel Import / use Excel Import.

1 Welcome to	4.2.1 KWSP / EPF	* Yes V				
Supplier	4.2.2 Please upload any available attachment	Attach a file				
2 General Company Info	4.2.3 PERKESO / SOSCO	* Yes V				
Product Categories	4.2.4 Please upload any available attachment	Attach a file				
³ P	▼ 4.3 Related Party Status Declaration					
4 Supplier Information	4.3.1 (i) Related Party Transaction - for purposes of the Listing requirement of Bursa Malaysia Securities Bhd.:	* No V				
5 Company Status	4.3.3 (ii) Related Party - for purposes of Financial Reporting Standard 124 issued by the Malaysian Accounting Standard Board:	* Not Applicable 🗸				
6 Director or	▼ 5 Company Status Less					
Business	Please complete the percentage based on the breakdown of the shareholding structure	. It is not coming from the race percentile of staffs working at the $\boldsymbol{\varepsilon}$				
7 Additional Info	5.1 Company Status	* [03] Foreign V				
8 Bank Details	5.2 Bumiputra (%)	0%				
9 Tax Information	5.3 Non Bumiputra (%)	0%				
10 Attachment	5.4 Foreign (%)	100%				
11 Data Privacy Statement	5.5 Ex-TM Employee Eligible to get Ex-TM Employees status if holding the company's equity sharing 51% or above with management control of the company	* No ~				
	6 Director or Business Owner information listed in SSM document or Section 68 Annual Return					
12 Agreement for Additi	▼ 6.1 Management Information					
	4					
	(*) indicates a required field					
	Submit Entire Response Save draft Compose Message	Excel Import				





19. After Submission, you will receive a confirmation that your response has been submitted. The information provided will undergo verification and approval of the organization.







20. When the organization approves your registration request, you will receive an email regarding the approved registration request.



Section 2: Other Additional Questionnaires

This section explains how to fill up the other types of additional questionnaires via SAP Business Network.





** To note: To be received after supplier functional training itself.

- Below is the list of current possible questionnaires that you will receive, **not all is applicable for all suppliers**. Each questionnaire has different questionnaire content.
- However, the steps from Slide 65-70 is applicable for all types of questionnaires.

Name of Questionnaire

- Certificates
- ESG For New Registration
- ESG
- Supplier Satisfaction Index (SSI)
- TM Business Partner Cyber Security Index Survey





** To note: To be received after supplier functional training itself.

1. Check if an email notification is received requiring supplier to complete the Questionnaire, as requested by TM group. Click on "Submit questionnaire" URL link provided in the email to navigate to the "Ariba Proposals & Questionnaire" page.

Action dari TN	needed: Comp 1	əlete questionnaire from TM / Tindakan diperlukan: Leng	gkapan Soal Selidik
T	Te T.Doc150859813 To: ⊗	(TM SRU) <s4system-prod3+tmprodigy- ;7@ansmtp.ariba.com></s4system-prod3+tmprodigy- 	
Ret	ention: MY_Excha	ange (7 years) Expires: Mon 22/03/2032 12:16	
	Hello Ko TM has can do I Questio Questio Respon Update <u>Submit</u> Thank y Supplie Division	opi Kopi, invited you to complete a questionnaire. This is required so Kopi Berhad business with TM. nnaire Overview innaire name: Certification d by: Sun, 30 Mar, 2025 Request Comments: questionnaire you. r Registration Unit, a SRMM, Group Procurement, TM	





2. If new window appears requiring keying in the username & password, just enter the valid logon credentials. **







3. Under "Questionnaires" section, click on the specific questionnaire that was provided in the email to complete the form.

Title	ID		End Time ↓	Commod	ity Regions	s Statu
▼ Status: Completed (1)						
Supplier Registration Questionnaire	Doc1	369684839	29/11/2024 15:14	(no value) (no valu	ie) Regis
Qualification Questionnaire	es					
Title	ID	End Time 🕴	Commodity		Regions	
▼ Status: Completed (2)						
Supplier Qualification - External Questionnaire	Doc1564970494	10/5/2025 17:45	Devices 05000000, Di 02000000	igital and IT	EM East Malaysia Malaysia	, WM West
Supplier Qualification - External Questionnaire	Doc1375663788	2/12/2024 14:50	All Commodities All		All All	
Questionnaires						
Title	ID		End Time ↓	Commodity	Regions	Status
▼ Status: Completed (1)						
ESG	Doc1377	654573	3/12/2024 11:48	(no value)	(no value)	Approved
▼ Status: Open (2)						
SSI - Partnership	Doc1566	811984	19/5/2025 21:48	(no value)	(no value)	Not Respond
ESG New Registration & Renewal	Doc1566	811974	19/5/2025 21:48	(no value)	(no value)	Not Respon
Certificates						
Certificate Info	Effective Ex	piration	Attachment	Question	naire	Status





4. Supplier to fill in the required details for each section of the questionnaire form.

 Event Contents 	Choose "1" when you manage & follow the standard.		
All Content	Choose "NA" when you have no canteen/cafeteria.		* NA ~
1 Supplier Info	Pilih "1" apabila anda mengurus & mengikut standard. Pilih "0" apabila anda tidak melakukannya. Pilih "N" apabila anda tidak kantinkafeteria.		
2 Company Management (3 Environment - Persek 4 Economy - Ekonomi	7.13 If you provide a dormitory, is it maintained and managed according to the Employees' Minimum Standards of Housing?For example, fire detector, fire distinguishing system, emergency exit are required to be installed; the space of a dormitory room should be more than 3m2/person, etc) Jike and a meryediakan asrama, adakah ia diselenggara dan diuruskan mengkut Plawalan Minimum Perumahan Pekerja?Sebagal contoh, pengesan kebakaran, sistem membezakan kebakaran, pintu keluar kecemasan pettu dipasang; ruang blik asrama hendaklah lebih daripada 3m2/orang, dsb) Choose "1" when requirements are met. Choose "1" when requirements are met. Choose "1" when you do not provide a dormitory.	i	* NA v
5 Social (Human Rights	Pilih "1" apabila keperluan dipenuhi. Pilih "0" apabila tidak. pilih "NA" apabila anda tidak menyediakan asrama.		
Governance - Tadbir	🔻 8 Information Security - Keselamatan Data		
7 Health and Safety - 8 Information Security	8.1 Do you manage personal information of all involved personnel and confidential information which is obtained from customers or other third parties appropriately to prevent leakage, such as suppliers, customers, workers and those who are involved in any transactions? Addskh anda menguruskan makumat periloadi semua kakitangan yang terlibat da maklumat sulit yang diperoleh daripada pelanggan atau pihak ketiga yang lain dengan sewajarnya untuk mengelakkan kebocoran, seperti pembekal pelanggan, pekerja dan mereka yang terlibat dalam sebarang transaks? Choose "1" when you manage it. Choose "1" when you do not. Pilh "1" apabila anda mengurusnya. Pilh "2" apabila anda mengurusnya.	(i)	*
	8.2 Do you implement preventive measures against threats (e.g., social engineering, ransomware, phishing, etc.) on computers and the network and take action to prevent damages to own company and others? Adakah anda melaksanakan langkah pencegahan terhadap ancaman (cth., kejuruteraan sosial, perisian tebusan, pancingan data, dsb.) pada komputer dan rangkaian dan mengambil tindakan untuk mengelakkan kerosakan kepada saynak sendiri dan orang lain? Choose "1" when you implement preventive measures and take action. Choose "0" when you do not.	(i)	*
	4		•
	(*) indicates a required field		
	Submit Entire Response Save draft Compose Message Excel Import		





5. After completing the questionnaire, the supplier clicks on "Submit Entire Response" button.







6. Supplier receives confirmation of successful submission. NO ACTION REQUIRED AS OF NOW.



Data Policy | Contact Us | Customer Support

Updating Supplier Registration This section explains how to update supplier registration form.





Self Managing Supplier Details

- One of the benefits of using SAP Business Network is that it allows you to self-maintain your data.
- After the supplier registration questionnaire is being approved, it will reopen to allow for updates. If at any time your company's information changes, you should log into SAP Business Network and update the registration questionnaire to reflect the change.
- You are no longer required to update your information in SUS portal, only in SAP Business Network (single source of update).




How to update and submit your company's information?

1. After logging in, navigate to **Registration Questionnaire** section and click **Supplier registration questionnaire** to proceed with the information update.

Registration Questionnaires

Title	ID	End Time ↓
▼ Status: Completed (1)		
Supplier Registration Questionnaire	Doc1343249735	7/11/2024 17:42
Qualification Questionnaires		



ТМ

How to update and submit your company's information? 2. Click **Revise Response > OK** to initiate the information update process.







How to update and submit your company's information?

3. Response boxes are available for edit action, update and revise the relevant content. To complete the information updating process, click **Submit Entire Response** to submit the updated / revised responses.

Doc1375922300 - Supplier Registration Questionnaire					
All Content					
Name 1					
Attachment condition: - Please upload certified documents only - Max file size: 10MB	✓ Submit this response?				
10.1 Company Type for Attachment	Click OK to submit.				
▼ 10.11 Partnership (Perkongsian)	OK Cancel				
10.11.1 Where is the Partnership's business/ company in-					
10.11.2 Company Profile					
10.11.3 Bank Statement					
10.11.4 Registration Cert / Incorporation Document					
10.11.5 Form D / Form E SSM & Maklumat Perniagaan & F	Pemilik Terkini SSM				
▼ 11 Data Privacy Statement					
11.1 DECLARATION					
It is hereby confirmed that all of the information provided in the	his form together with the attached document are true and accurate.				

Supplier Qualification (Integrity Pledge) This section explains how to complete the supplier qualification process.



To note: This process will start after you are registered as a supplier with TM on SAP Ariba, please look out for communications.

1. Check if an email notification is received by the Supplier about the invitation of TM SRU team to fill out Qualification Questionnaire. Click on the email notification URL link to login to SAP Business Network using your username and password.





2. Once you are logged in, navigate through "Business Network --> Ariba Proposals & Questionnaires" tab.





3. In the "Ariba Proposals and Questionnaires" page, go to "Qualification Questionnaires" and check its status. Click on "Supplier Qualification - External Questionnaire" link.

				No items				
Registratio	on Questio	nnaires						
Title			ID		End Time ↓	End Time ↓		
▼ Status	Completed (1)						
Supplier Reg	gistration Quest	ionnaire	Doc136	9684839	11/29/2024 3:14 PM			
Qualificat	ion Questio	nnaires						
Title			ID	End Time ↓	Commodity	Region		
Status:	Completed (1)						
Supplier Qu	alification - Exte	ernal Questionnaire	Doc1375663788	12/2/2024 1:55 PM	All Commodities All	All All		
Questionr	naires							
Title	ID	End Time ↓	Com	modity	Regions			
				No items				

Certificates



4. Fill out the required fields marked with asterisk * in the "All Content" of the following sections: 1.1 - TM Integrity Pledge (Appendix C) 1.2 - TM Integrity Pledge (Appendix D). BOTH IS MANDATORY.

Doc1564970494 - Supplier Qualification - External Questionnaire	days 23:18:30
All Content	■ ≈
Name 1	
▼ 1 Integrity Pledge Less	-
Please complete the Integrity Pledge declaration as follows:	
 Appendix C: Kindly download the attached TM Integrity Pledge (Appendix C), performed the necessary signatory and upload the Appendix D: Kindly download the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the attached TM Integrity Pledge (Appendix D), performed the necessary signatory attached TM Integrity Pledge (Appendix D), performed the necessary signatory attached TM Integrity Pledge (Appendix D), performed the necessary sign	ne signed copy. ne signed copy.
If the above documents are not relevant to you, kindly provide your own integrity pledge.	
▼ 1.1 TM Integrity Pledge (Appendix C)	
1.1.1 Kindly download the attached TM Integrity Pledge (Appendix C), performed the necessary signatory and upload the signed copy.	*Attach a file 👎
Kindly provide your own integrity pledge or code of conduct if those above are not relevant. 菌 References 🗸	
▼ 1.2 TM Integrity Pledge (Appendix D)	
1.2.1 Kindly download the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the signed copy.	*Attach a file 👎
Kindly provide your own integrity pledge or code of conduct if those above are not relevant. 🗟 References 🗸 (*) indicates a required field	



5. Once all the required details are provided, click on "Submit Entire Response" button.

Doc1564970494 - Supplier Qualification - External Questionnaire	D Time remaining 29 days 23:16:48
All Content	■ ≈
Name 1	
▼ 1 Integrity Pledge Less	
Please complete the Integrity Pledge declaration as follows:	
 Appendix C: Kindly download the attached TM Integrity Pledge (Appendix C), performed the ne Appendix D: Kindly download the attached TM Integrity Pledge (Appendix D), performed the ne 	cessary signatory and upload the signed copy. cessary signatory and upload the signed copy.
If the above documents are not relevant to you, kindly provide your own integrity pledge.	
▼ 1.1 TM Integrity Pledge (Appendix C)	
1.1.1 Kindly download the attached TM Integrity Pledge (Appendix C), performed the necessary signatory and upload the signed copy.	* 🗂 a-dEMO png 🗸 Update file. Delete file 📌
Kindly provide your own integrity pledge or code of conduct if those above are not relevant.	
▼ 1.2 TM Integrity Pledge (Appendix D)	
1.2.1 Kindly download the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the signed copy.	* 🗍 a dEMO ppg XZ Undate file. Delete file 📑
Kindly provide your own integrity pledge or code of conduct if those above are not relevant.	
(*) indicates a required field	
Submit Entire Response Save draft Compose Message E	xcel Import



6. Check and validate the status of the request by clicking the **"Refresh"** button (F5). Status will be in 'Pending Qualification Approval'.

🗉 Doc1564970494 - Supplier Qualification - External Questionnaire 🛛 🗐 Pending Qualifica	ation Approval
You have submitted a response to the questionnaire.	
All Content	Π
Name †	
▼ 1 Integrity Pledge More +	
▼ 1.1 TM Integrity Pledge (Appendix C)	
1.1.1 Kindly download the attached TM Integrity Pledge (Appendix C), performed the necessary signatory and upload the signed copy.	a-dEMO png 🗸
Kindly provide your own integrity pledge or code of conduct if those above are not relevant. 📓 References∨	
▼ 1.2 TM Integrity Pledge (Appendix D)	
1.2.1 Kindly download the attached TM Integrity Pledge (Appendix D), performed the necessary signatory and upload the signed copy.	a-dEMO.png 🗸
Kindly provide your own integrity pledge or code of conduct if those above are not relevant. 🗟 References∨	



7. Check if an email notification "Approved: Supplier qualification request with TM company" is received by the supplier.

Approved: Supplier qualification request with TM / Diluluskan: Permohonon kelayakan pembekal dengan TM \odot TM Technology Services Sdn. Bhd. ••• Т To: 🗵 Mon 24/03/2025 12:23 Retention: MY_Exchange (7 years) Expires: Mon 22/03/2032 12:23 Supplier Qualification request with TM. Congratulations! Kopi Berhad is now qualified to offer in the followingcategories to TM: Digital and IT in All You will be notified when next steps as part of a procurement or sourcing process require your attention. Thank you. Supplier Registration Unit, Division SRMM, Group Procurement, TM This email has been sent to you on behalf of TM by SAP Ariba. Permohonan kelayakan pembekal TM

Additional Supplier User to be registered on SAP Business Network – to create their own account linked to same Ariba Network ID.





1. If there is such scenario where you (additional supplier user / non-main supplier user/ non-admin supplier user) either:

- Receive invitation to fill up certain questionnaire OR
- Receive email to view performance scorecard / respond to improvement plan OR
- Receive invitation to respond to sourcing events

And if you have **never** set up any account in SAP Business Network before, click the link in the email. Then, create an account following slide 18 till 22 for successful account creation.







2. Once your account is successfully created, you will come to the SAP Business Network (Ariba Proposals and Questionnaires page).

• 0	Ariba Sourcing	×	+									- o ×
		service.ariba	.com/Sourcing.	aw/109582013,	/aw?awh=r&taw	ssk=kNRiY4yb&da	rd=1				🔒 Incognito (2)	Relaunch to update
Ciộ Manag		😌 Company Logo	MYVN Ora			u 📨 SAP Learnir	ng Hub 🛛 🚹 tracker - Goo	ogle Sh 📀 Ariba Spend Ma				» 🗅 Ali Bookmark
SA	Ariba Pi	oposals and Que	stionnaires 👻	Standard A	count Get e	nterprise account	TEST MODE				5	() KL
TN	PRODIGY-TE	ST										
tm	prodigy-TES	Requested Profi	le	Dear Valu Welcome	ed Supplier, to the Supplier Ir	formation Portal.						100
Ab	Il required cus een completed fiew customer i	tomer requested fiel I. equested fields >	ds have	We value our relationship and took forward to business with you. Announcement: TM Corporate website								
The	re are no matche	d postings.		Home								
				Events								
				Title	ID	End Time	ļ	Event Type		Participated		
								No items				
				Risk Asses	sments							
				Title		ID	End Time		Event Type			
								No items				
				Registratio	n Questionn	aires						
				Title		ID	End Time ↓			Status		
								No items				
				Qualificatio	on Question	naires						
				Title	ID	End Time 🗍		Commodity	Regions		Status	
								No items				



Additional Supplier User

3. Scroll down, and you will be able to see any questionnaires which you are invited to respond to.

*	Ariba Sourcing	×	+									- 0	×
		service.ariba.c	com/Sourcing.a	w/10958201	3/aw?awh=r&aw	vssk=kNRiY4yb&dar	d=1			*	🔒 Incognito (2)	Relaunch to updat	e :
C.\$		🚱 Company Logo	🖸 MYVN Ora			u 📟 SAP Learnin	g Hub 🕇 tracker - Goog	gle Sh 🔇 Ariba Spend Manag	g 📕 ariba picture - Goog			» 🗅 All Bookn	hark
								No items					
				Risk Asse	essments								
				Title		ID	End Time ↓		Event Type				
								No items					
				Registrati	ion Questionr	aires						==	
				Title		ID	End Time ↓			Status			
								No items					
				Qualificat	tion Question	naires							
				Title	ID	End Time ↓		Commodity	Regions		Status		
								No items					
				Question	naires								
				Title			ID	End Time ↓	Commodity	Regions	Status		
				▼ Status	: Open (1)	augl	Dec1500551027	E/20/2025 6-12 BM	(22.10)	(20.10)	Not Por	popded	
				Cortificate		wat	0001380331827	5/25/2025 0.15 PM	(no value)	(no value)	NOLKES	-	
				Certificate	es	Effective	Eupiratio	Attachmont	t Ouest	iannaire	Ctoty		
				Certificate i	hio	Ellective	Expiratio	No items	i Questi	ionnaire	Statu	15	
				Tasks									

Support and Help Need some help? This section explains how to get support.





Please email to SRM Helpdesk email for problems related to supplier registration issues. SRM Helpdesk email : <u>srm@tm.com.my</u>

Please email to Finance Helpdesk for problems related to finance such as:

- Invoice submission status
- Payment status
- Manual payment advice request
- Early payment request
- Factoring / deed of assignment request

All enquires must be accompanied with PO number details, PO value, invoice number, invoice amount and other related documents.

Finance Helpdesk email: fsso.helpdesk@tm.com.my



Contact SAP Ariba for technical support such as:

- i. Unable to login
- ii. Unable to view a page on the SAP Business Network
- iii. Facing difficulty navigating SAP Ariba

1. On the <u>SAP Business Network</u> login page, click **'?'** icon.

2. If you have forgotten username or password, click on 'Forgot Username or Password' link.







Assistance from SAP Ariba

- 1. Select 'Support'.
- 2. You will then be directed to the 'Help Center' page.
- 3. Select 'Contact Us'.



Q





- Forgot password: <u>https://sapvideo.cfapps.eu10-004.hana.ondemand.com/?entry_id=1_u00bvw26</u>
- Registering on SAP Business Network: <u>https://sapvideo.cfapps.eu10-</u> 004.hana.ondemand.com/?entry_id=1_6nhc63r5

Q&A We will address the common questions asked by suppliers here.





Question	Answer	Remarks
What is Supplier Functional Training?	Supplier Functional Training are training sessions that TM run for our Suppliers. The first run is during Q2 2025; there will be further sessions planned but more information will be provided.	
If I have an existing Ariba account, do I need to register for another account?	If you already have an Ariba Business Network account (Standard or Free account), you will not be required to create a new account with Ariba . You can use the existing account to register and transact with TM . You still need to register with TM via SAP Business Network by filling in the registration questionnaire. However, for Enterprise Account holders (paid subscription), please carefully discuss internally to determine if this is the type of account suitable for your company's strategy and operation. If you have enquiries on Enterprise account fees, please refer to SAP Ariba official website or reach out to SAP support. The account will not expire.	
If I am new to Ariba, what should I do?	If you are new to Ariba, please wait for a registration invite from TM and follow the steps in the email to Sign-Up with Ariba.	
	Please note down your User ID and Password created during sign-up.	





Question	Answer	Remarks
Are there any charges to use Ariba? Are there any charges to use Ariba?	For Suppliers new to Ariba, first time account creation is free and is called as Standard Account. The Standard Account is sufficient to transact with TM. There will be charges if you upgrade to Enterprise Account (paid subscription).	 <u>Ariba fee model</u> <u>Supplier fee</u> <u>calculator</u> (note: estimated fees for reference purpose, actual fees may vary)
What is the maximum size of attachment can I upload for each document for tender?	You may upload up to 100 MBs per field or question.	
What if I forgot password or username for SAP Business Network or SUS?	For SAP Business Network, if you have forgotten the username or password, you may click the link 'Forgot Username or Password'.	
	For SUS Portal, it will be as per existing process.	





Question

What are the similarities or differences of SAP Ariba Standard Account versus SAP Ariba Enterprise Account?

Answer

- A Standard Account is:
- Completely cost-free account
- Transact with one or several customers, by receiving interactive documents via email sent by buyers (e.g. Purchase Orders)
- Interactive documents redirect you to Ariba's logging page, to create and submit digital documents to your buyer customers

An Enterprise Account is:

- Full-feature account that is created prior to receiving documents from buyers
- · Organize and filter documents in an easy manner
- Set-up an automatic integration (interface between your ERP and your Ariba Network Account)
- Subjected to fees depending on the volumes transacted with all buyer customers connected to this account

There is no functional difference between Enterprise and Standard accounts for suppliers using SAP Ariba only to participate in Sourcing events (live bids, auctions, RFPs, etc) / Supplier Registration & Supplier Performance.

Remarks

- Side by side comparison between Standard and Enterprise account
- More information can be found <u>here</u>





Question	Answer	Remarks
Are we able to have multiple people to register for Ariba in a company or only 1 account per company?	It is recommended to have only one Ariba Business Network account per company. 1 supplier Ariba Business Network ID (ANID) can establish multiple customer relationships. However, there can be different users assigned to the account.	
Can we have multiple users performing multiple tasks on Ariba?	Yes, there can be multiple/different users performing multiple/different tasks in Ariba.	
Can I input more than 1 email contact?	The Supplier Registration Form is to be submitted by primary contact person (who receives registration invite), who can provide several emails for different purposes (refer to Section 4 & Section 6 in Supplier Registration Form)	
Will the registration link expire?	Expiry date is 90 days after receiving the registration link. However, we highly encourage you to register as soon as possible by after attending the supplier functional training. It may affect your transactions with TM if there are any delays in registration (e.g. project tender, invoicing, etc)	
If I submitted wrong information in the registration form, may I amend?	If the form has been sent for approval, Supplier will need to contact TM's Supplier Registration Unit to request to resend the form back to supplier to make necessary changes. If the form has been approved, Supplier can always revise response and re- submit. Once submitted, it will be routed for TM's Supplier Registration Unit approval again.	



- 1. Please complete and submit the Supplier Registration questionnaire responses within **60 days** starting from the date of receiving Registration invitation email.
- 2. In the event of you already have an account, you can choose to "Log in" with your existing credentials without creating a new account with new ANID.
- 3. No more renewal payment is required.
- 4. Your response is required in all the **mandatory** fields with the asterisk symbol (*).
- 5. Please provide and attach the necessary supporting documents as per request in the Supplier Registration questionnaire. **Any sensitive or confidential information may be redacted as appropriate**.
- 6. Supplier is responsible to provide the updated Company information by filling up the Supplier Registration questionnaire. If there is any change of Company's information and update is required, kindly **update** the Registration questionnaire by **revising the relevant responses** as soon as possible.
- 7. Please do not forward the email invitation to another email address.
- 8. In case you don't find any notification send by Ariba, please check with your local IT department to determine if there are any filters on your email server that are blocking email from SAP Ariba.
- 9. Any login issue should be directly address to the SAP Ariba Support on http://supplier.ariba.com/ using HELP button.

THANK YOU

Let's discuss!