Company information

- **Company Name**: Test Cargill
- **Country**: Belgium [BEL]
- **Address**: Avenue Louise 123
  - Line 2
- **Postal Code**: 1000
- **City**: Bruxelles

* Indicates a required field

If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile.

Already have an account? Login

- **Strengthen relationships**
  - Collaborate with your customer on the same secure network.

- **Connect faster**
  - Exchange documents
Tell us more about your business ▶

Ariba will make your company profile, which includes the basic company information, available for new business opportunities to other companies. If you want to hide your company profile, you can do so anytime by editing the profile visibility settings on the Company Profile page after you have finished your registration.

By clicking the Register button, you expressly acknowledge and give consent to Ariba for your data entered into this system to be transferred outside the European Union, Russian Federation or other jurisdiction where you are located to Ariba and the computer systems on which the Ariba services are hosted (located in various data centers globally), in accordance with the Ariba Privacy Statement, the Terms of Use, and applicable law.

You have the right to access and modify your personal data from within the application, by contacting the Ariba administrator within your organization or Ariba, Inc. This consent shall be in effect from the moment it has been granted and may be revoked by prior written notice to Ariba. If you are a Russian citizen residing within the Russian Federation, you also expressly confirm that any of your personal data entered or modified in the system has previously been captured by your organization in a separate data repository residing within the Russian Federation.

I have read and agree to the Terms of Use.
I have read and agree to the SAP Ariba Privacy Statement.
Supplier Login

radostina_todorova@cargill.com

Login

Put Your Assets to Work

Don't let capital constraints hold your business back. Access up to $7.5M in growth capital in as little as 14 days by leveraging your assets (AR, inventory, machinery, POs). Schedule a call below to get started today.

Learn More

New to Ariba?
Register Now or Learn More
# Orders, Invoices and Payments

<table>
<thead>
<tr>
<th>Description</th>
<th>Last 14 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Early Payments Offers</td>
<td>0</td>
</tr>
<tr>
<td>New Payments Received</td>
<td>0</td>
</tr>
<tr>
<td>Invoices Pending Payment</td>
<td>0</td>
</tr>
<tr>
<td>Payments that Need Attention</td>
<td>0</td>
</tr>
<tr>
<td>Orders to Confirm</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment ID</th>
<th>Invoice</th>
<th>Due Date</th>
<th>Projected Settlement Date</th>
<th>Remaining</th>
<th>Invoice Amount</th>
<th>Discount Percent</th>
<th>Discount</th>
<th>Net Payment</th>
</tr>
</thead>
</table>

You do not have any Payments.
Product and Service Categories, Ship-to or Service Locations, and Industries

**Product and Service Categories**
Enter the products and services your company provides. Postings made by buyers will be matched to you based on the product and service categories you enter below.

- Enter Product and Service Categories
  - Add
  - Browse

**Ship-to or Service Locations**
Enter the locations that your company ships to or serves. If you serve limited locations, enter the locations your company serves below. If you have global capabilities, browse and select “Global.” For example: a services company might only serve the US, but a goods manufacturer may ship globally.

- Enter Ship-to or Service Location
  - Add
  - Browse

**Industries**
Select the industries your company serves.

---

**Company Profile**
- Basic (3)
- Business (2)
- Marketing (3)
- Contacts
- Certifications (1)
- Additional Documents

---

**Save** button
## Network Settings

### Electronic Order Routing

#### Capabilities Preferences

- **Non-Catalog Orders with Part Numbers**
  - Process non-catalog as catalog orders if part numbers are entered manually

#### New Orders

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Routing Method</th>
<th>Options</th>
</tr>
</thead>
<tbody>
<tr>
<td>Catalog Orders without Attachments</td>
<td>Email</td>
<td>Email address: <code>tortais@tortais.com</code>, <a href="mailto:radavitha.toxornya@cargill.com">radavitha.toxornya@cargill.com</a>, bard</td>
</tr>
</tbody>
</table>

- Attach PDF document in the email message
- Include document in the email message
- Leave attachments online and do not include them with email message. This applies to all orders with attachments that have the routing method “Same as new catalog orders without attachments”
- Attach PDF document in the email message

**Current Routing method for new orders:** Email

**Attachments will be included in the order**

<table>
<thead>
<tr>
<th>Non-Catalog Orders without Attachments</th>
<th>Same as new catalog orders without attachments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Catalog Orders with Attachments</td>
<td>Same as new catalog orders without attachments</td>
</tr>
</tbody>
</table>

**Current Routing method for new orders:** Email

**Attachments will be included in the order**
### Other Document Types

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Routing Method</th>
<th>Options</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blanket Purchase Orders</td>
<td>Same as new catalog orders without attachments</td>
<td>Current Routing method for new orders: Email</td>
</tr>
<tr>
<td>Time Sheets</td>
<td>Email</td>
<td>Attach cXML document in the email message&lt;br&gt;Include document in the email message</td>
</tr>
<tr>
<td>Order Status Request</td>
<td>Email</td>
<td>Attach cXML document in the email message&lt;br&gt;Include document in the email message</td>
</tr>
<tr>
<td>Order Response Documents</td>
<td>Online</td>
<td>Return to this site to respond to POs</td>
</tr>
<tr>
<td>Payment Remittances</td>
<td>Email</td>
<td>Attach cXML document in the email message&lt;br&gt;Include document in the email message</td>
</tr>
<tr>
<td>Payment Proposals</td>
<td>Online</td>
<td>Save in my online inbox</td>
</tr>
<tr>
<td>Document Status Update</td>
<td>Online</td>
<td>Save in my online inbox</td>
</tr>
<tr>
<td>Receipt</td>
<td>Email</td>
<td>Attach cXML document in the email message&lt;br&gt;Include document in the email message</td>
</tr>
</tbody>
</table>
## Notifications

<table>
<thead>
<tr>
<th>Type</th>
<th>Send notifications when</th>
<th>To email addresses (one required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Order</td>
<td>- Send a notification when orders are undeliverable.</td>
<td><a href="mailto:iberiale@deloitte.com">iberiale@deloitte.com</a>, <a href="mailto:radostina_todorova@cargill.com">radostina_todorova@cargill.com</a>, bart</td>
</tr>
<tr>
<td></td>
<td>- Send a notification when a new collaboration request against an existing order is received.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Send a notification when purchase order inquiries are received.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Send a notification when purchase order inquiries are undeliverable.</td>
<td></td>
</tr>
<tr>
<td>Purchase Order Inquiry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time Sheet</td>
<td>- Send a notification when time sheets are undeliverable.</td>
<td></td>
</tr>
</tbody>
</table>

### Extended Profile Settings and Information

- Extended Profile Information

[Save]  [Close]
# Account Settings

<table>
<thead>
<tr>
<th>Customer Relationships</th>
<th>Users</th>
<th>Notifications</th>
<th>Application Subscriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>General</strong></td>
<td><strong>Network</strong></td>
<td><strong>Discovery</strong></td>
<td></td>
</tr>
</tbody>
</table>

Enter up to three comma-separated email addresses per field. Ensure that you have any required user consents before adding email addresses for sending notifications.

The Preferred Language configured by the account administrator controls the language used in these notifications.

Relationship
## Network Settings

### Electronic Invoice Routing

#### Capabilities & Preferences

**Sending Method**

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Routing Method</th>
<th>Options</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoices</td>
<td>Online</td>
<td>Return to this site to create invoices</td>
</tr>
<tr>
<td>Customer Invoices</td>
<td>Online</td>
<td>Save in my online inbox</td>
</tr>
</tbody>
</table>

**Notifications**

<table>
<thead>
<tr>
<th>Type</th>
<th>Send notifications when...</th>
<th>To email addresses (one required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Failure</td>
<td>Send a notification when invoices are undeliverable or rejected.</td>
<td><a href="mailto:bdevolder@deloitte.com">bdevolder@deloitte.com</a> <a href="mailto:bart_devolder@crgi-thirdparty.com">bart_devolder@crgi-thirdparty.com</a></td>
</tr>
<tr>
<td>Invoice Status Change</td>
<td>Send a notification when invoice statuses change.</td>
<td><a href="mailto:bdevolder@deloitte.com">bdevolder@deloitte.com</a> <a href="mailto:bart_devolder@crgi-thirdparty.com">bart_devolder@crgi-thirdparty.com</a></td>
</tr>
<tr>
<td>Invoice Created Automatically</td>
<td>Send a notification when an invoice is created automatically on behalf of your company.</td>
<td><a href="mailto:bdevolder@deloitte.com">bdevolder@deloitte.com</a> <a href="mailto:bart_devolder@crgi-thirdparty.com">bart_devolder@crgi-thirdparty.com</a></td>
</tr>
</tbody>
</table>
Company Profile

Business Information

- Year Founded: 
- Number of Employees: 
- Annual Revenue: 
- Stock Symbol: 

Financial Information

- Supplier Legal Form: 
- Penalty Information: 
- Supplier Company Capital: 
- Discount Information: 
- Commercial Identifier: 
- Commercial Credentials: 
- D-U-N-S Number: 
- Global Location Number: 

Public Profile Completeness: 30%

Short Description
- Website
- Annual Revenue
- Certifications
- D-U-N-S Number
- Business Type
- Industries
- Company Description
- Company Logo

Share Your Public Profile

Click here to get your Ariba badge.

View Public Profile
Profile Visibility Settings
Orders, Invoices and Payments

<table>
<thead>
<tr>
<th>New Early Payment Offers</th>
<th>New Invoices</th>
<th>New Invoices Waiting on Payment</th>
<th>New Invoices that Need Attention</th>
<th>New Orders to Confirm</th>
<th>New Orders to Confirm and Pay</th>
<th>New Payments that Need Attention</th>
<th>New Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Payment ID | Invoice | Due Date | Projected Settlement Date | Remaining | Invoice Amount | **Discount Percent | **Discount | **Not Payment |
---|---|---|---|---|---|---|---|---|
You do not have any Payments.

Now we're mobile.
Check it out.

Tasks
Update Profile Information

35%
# Upgrade to realize the full value of Ariba Network!

## LIGHT ACCOUNT

- Your current account

### FULFILLMENT

- **Orders and invoices**
  - Respond to emailed orders using features that your customer requests, like order confirmations, ship notices and invoices
  - Check invoice status and create non-PO invoices, if supported by your customer

- **Catalogs**

- **Integration**

- **Legal Archive**

- **Reporting**

- **Support**
  - Help Center

### FEES

- **Free**

## FULL-USE ACCOUNT

- **Upgrade**

### FULFILLMENT

- **Orders and invoices**
  - Skip the emails, get and manage orders and invoices all on Ariba Network
  - Use CSV uploads to manage large documents

- **Catalogs**

- **Integration**
  - Publish catalogs that detail your products and services
  - Integrate with your backend systems through CXML or EDI

- **Legal Archive**

- **Reporting**

- **Support**
  - Help Center, phone, chat, and web form

- **Based on usage**

### SELLING

- **Ariba Discovery**
  - Join our business matchmaking service to get high quality sales leads. Fees may apply

- **Sourcing, Contract Management**
  - Attract potential customers with your profile and get invited to auctions and other events.

---

By the way, you can use these with any account.
## EFT/Check Remittances

<table>
<thead>
<tr>
<th>Address 1</th>
<th>City</th>
<th>State</th>
<th>Country</th>
<th>Default</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Rue Emile Laconte</td>
<td>Saint-Jean-de-la-Ruelle</td>
<td></td>
<td>Franca</td>
<td>Yes</td>
</tr>
<tr>
<td>Rue de l'eglise</td>
<td>Paris</td>
<td></td>
<td>Franca</td>
<td>No</td>
</tr>
</tbody>
</table>
Create Remittance Address / Payment Info

Add a remittance address. Indicate your preferred payment method for the new address. Then, enter information for customers about payment methods you support. Review your information carefully, since customers use it to send you payments.

Do not enter personal bank information. Enter only corporate bank details.

* Indicate a required field

Remittance Address

- Address 1: *
- Address 2: 
- Address 3: 
- City: *
- State: Alabama 
- Zip: 
- Country: United States [USA] 
- Contact: Select contact 

- [ ] Make this address default

Remittance ID Assignment

- Customer
- Cargill - TEST

Remittance ID

- [ ] Include Bank Account Information in Invoices

Payment Methods
Program Maestro

WORK INSTRUKTIONEN |
Create a light account on the Ariba Network
Create Remittance Address / Payment Info

Add a remittance address. Indicate your preferred payment method for the new address. Then, enter information for customers about payment methods you support. Review your information carefully, since customers use it to send you payments.

Do not enter personal bank account Information. Enter only corporate bank details.

* Indicates a required field

Remittance Address

- Address 1: [ ]
- Address 2:
- Postal Code: [ ]
- City: [ ]
- State: [ ]
- Country: Belgium [BEL]
- Contact: [ ]

Make this address default

Remittance ID Assignment

- Customer 1
- Cargill - TEST

Include Bank Account Information in invoices

Payment Methods