

RESORTS WORLD AT SENTOSA PTE LTD

SUPPLIER SELF-REGISTRATION GUIDE

As part of business transformation and adoption of technology, RWS will be implementing a Source-To-Pay solution to simplify, automate and digitize the purchasing, ordering and invoicing activities.

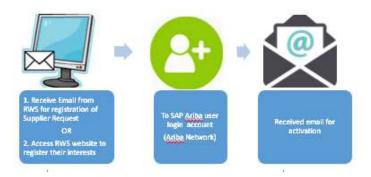
As Supplier, you can look forward to a suite of benefits:-

	Sourcing	collaboration	١
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- ☐ End-to-end transparency allows access to the latest PO changes at any time Sources of data entry errors and mismatches are eliminated.
- ☐ Better payment on time; payment status is always transparent Mismatches between PO and invoice are avoided
- ☐ Accessible on mobile device via the SAP Ariba app
- ☐ Business growth opportunities via the SAP Ariba Network

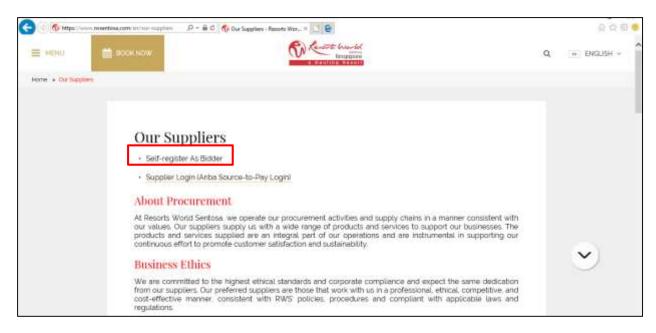
Supplier is to register their interest in doing business with RWS by submitting a self-registration request through RWS website - "Our Suppliers" (https://www.rwsentosa.com/en/our-suppliers).

See process flow as shown below:



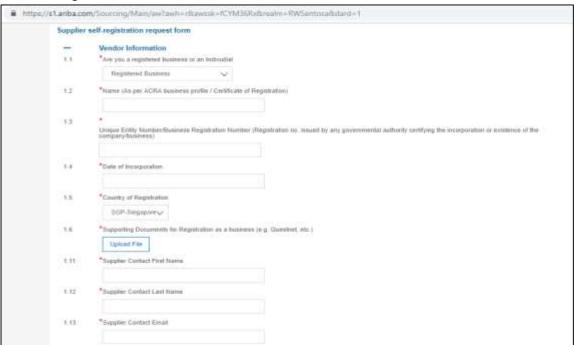
1.1. Supplier Self Registration Process

Step:	Instructions
1.	Supplier shall submit a self-registration request through RWS website - "Our Suppliers"
	(https://www.rwsentosa.com/en/our-suppliers). Click on the "Self-register As Bidder" hyperlink



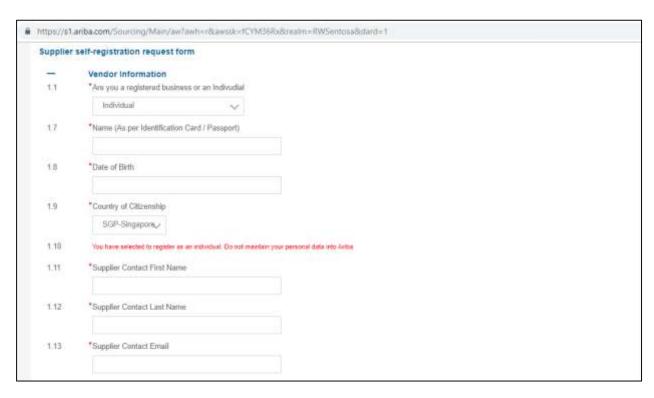
Step:	Instructions		
2.	Supplier shall register as "Registered Business" or "Individual".		
	Note:		
	 User who enrolls the account will be holding the "Administrator Rights". For more information on Administration Rights, please reference to 		
	Session will time out if user remains idle for 10 minutes.		

1.1.1. As a "Registered Business"

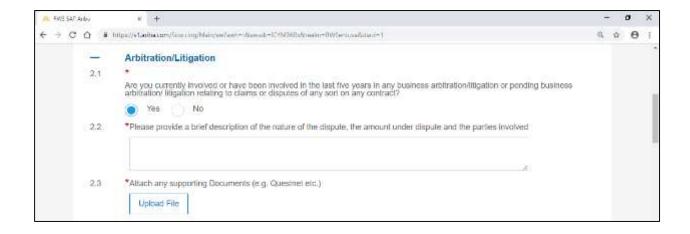


Step:	Instructions
a.	Supplier to select "Registered Business".
b.	Name (As per ACRA bizfile report or its foreign equivalent shall include name(s) of company director(s) in the vendor.)
C.	Unique Entity Number / Business Registration Number (Registration number issued by any government authority certifying the incorporation or existence of the company / business)
d.	Date of incorporation in DD/MM/YYYY format.
e.	Country of Registration.
f.	Supporting Documents for Registration as a Business.
g.	Supplier to key "First Name".
h.	Supplier to key "Last Name".
i.	Supplier to key a valid "Email".

1.1.2. As an "Individual"



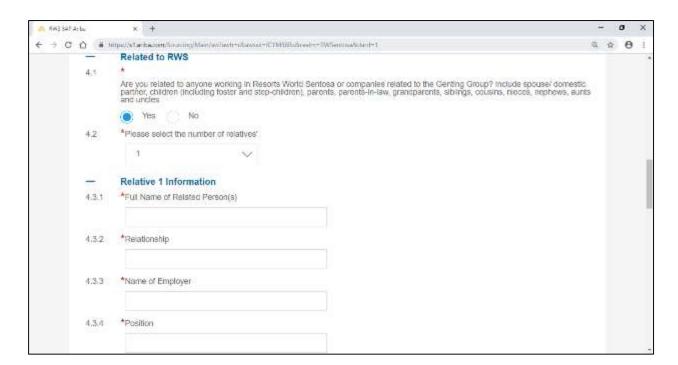
Step:	Instructions	
a.	Supplier to select "Individual".	
	Note: Do not maintain your personal data in Ariba.	
	Name (As per identification card / Passport.)	
b.	Date of Birth in DD/MM/YYYY format.	
c.	Country of Citizenship.	
d.	Supplier to key "First Name".	
e.	Supplier to key "Last Name".	
f.	Supplier to key a valid "Email".	



Step:	Instructions		
3.	Arbitration / Litigation. Supplier to select "Yes" or "No" accordingly.		
	If "Yes" is selected, Supplier to specify under "2.2 Brief Description" and attach		
	"Supporting Documents" under 2.3.		



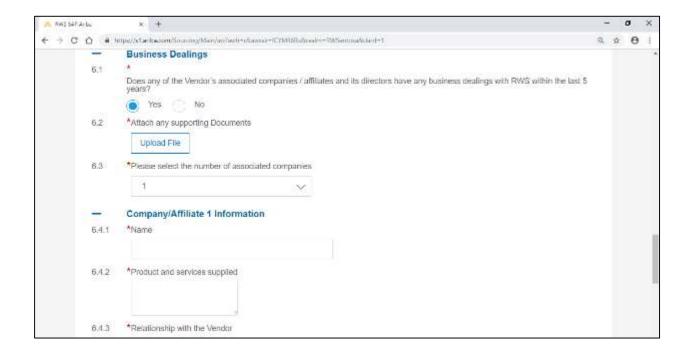
Step:	Instructions	
4.	Bankruptcy. Supplier to select "Yes" or "No" accordingly.	
	If "Yes" is selected, Supplier to specify under "3.2 Brief Description" and attach	
	"Supporting Documents" under 3.3.	

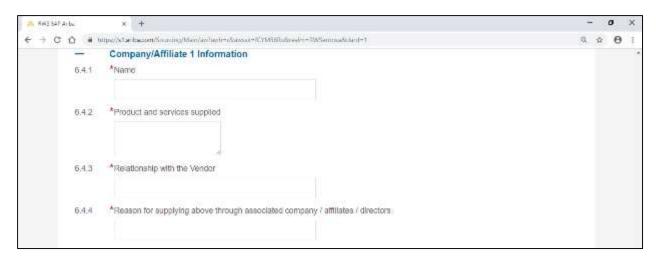


Step:	Instructions
5.	Related to RWS. Supplier to select "Yes" or "No" accordingly.
	If "Yes" is selected, Supplier to select under "4.2 Number of relatives" and key
	"Relative Information" under 4.3.1 to 4.3.4 accordingly.



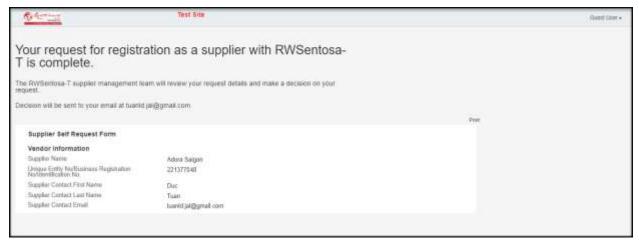
Step:	Instructions		
6.	Adverse News refers to news that will have negative impact to the		
	company/individuals, which may affects credibility, integrity and stability of our		
	company. This includes but not limited to crime, fraud, corruption, safety violation,		
	negative environmental & society violation/behavior.		
	Supplier to select "Yes" or "No" accordingly.		
	If "Yes" is selected, Supplier to specify under "5.2 Brief Description" and attach		
	"Supporting Documents" under 5.3.		

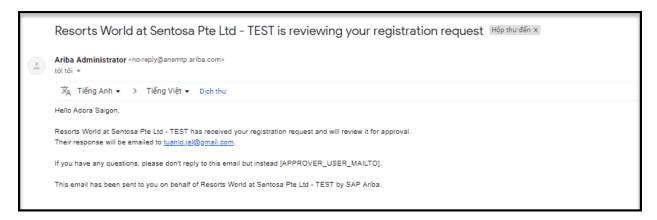




Step:	Instructions	
7.	Related to RWS. Supplier to select "Yes" or "No" accordingly.	
	If "Yes" is selected, Supplier to attach "Supporting Documents" under 6.2.	
	Supplier to select "Number of Associated Company" under 6.3 and fill	
	"Company/Affiliate information" under 6.4.1 to 6.4.4 accordingly.	





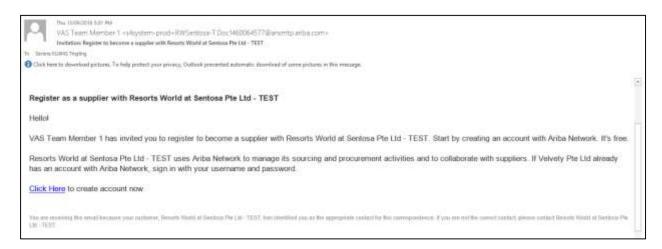


Step:	Instructions	
8.	Supplier to click "Submit" for processing of request. Supplier will receive an email	
	notification on the submitted information.	
	Request will be send to VAS Team via email notification for review and approval in	
	accordance to Vendor Master Management SOP.	

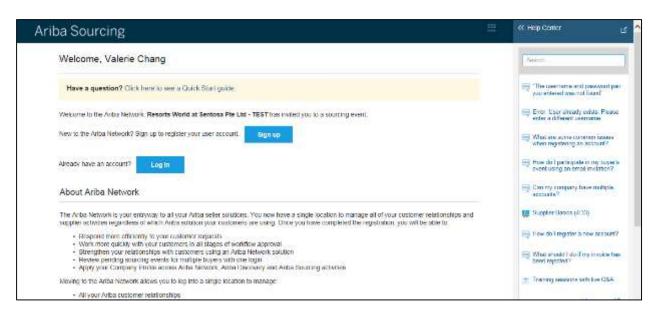
1.2. SAP-Ariba Network Registration

After self-registration has been approved by RWS, suppliers are required to be setup account in Ariba Network (Supplier login) before commencing the source-to-pay activities.

1.2.1. Ariba Commerce Cloud Account

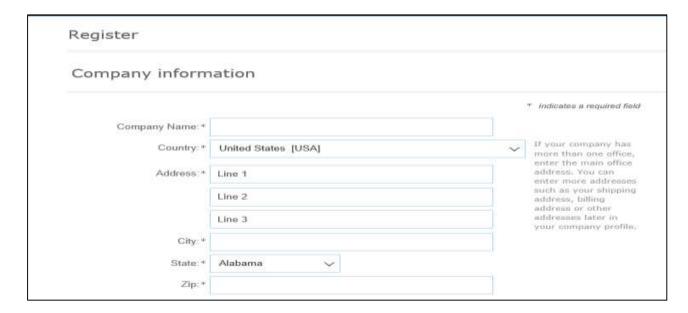


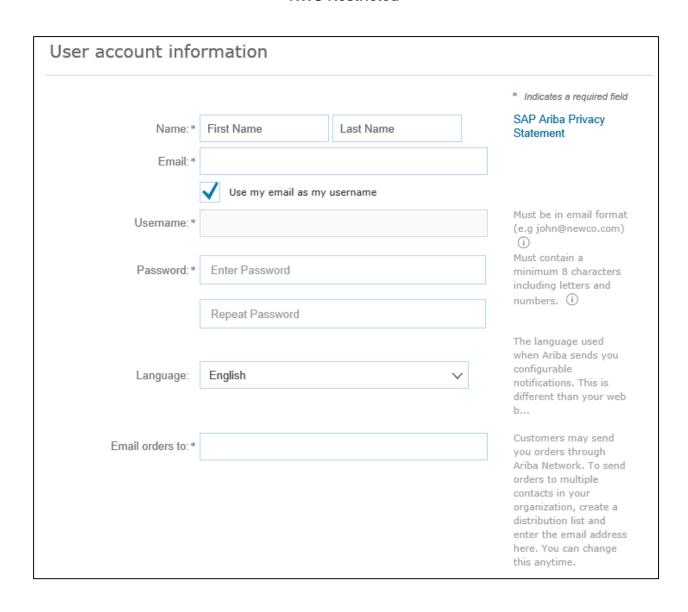
Step:	Instructions		
a.	Supplier will receive invitation from SAP-Ariba for registration.		
	Supplier to click on "Click Here" to create account.		
	Note:		
	New User	To create New Account	
	Existing User	To login using existing AN user access.	



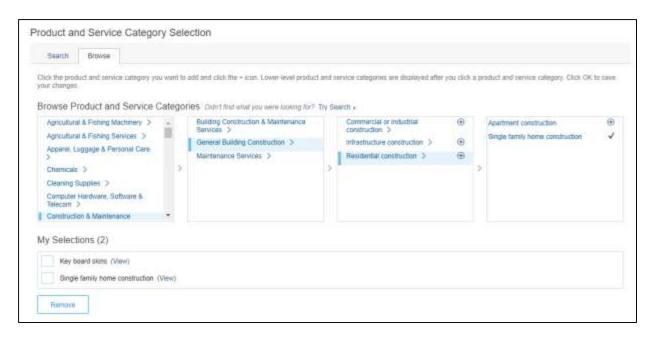
Step:	Instructions	
b.	On the Ariba Sourcing page, Supplier to click on either of the following:	
	New User	To Click "Sign up" to create New Account.
	Existing User	To Click "Log In" with your existing AN user access.

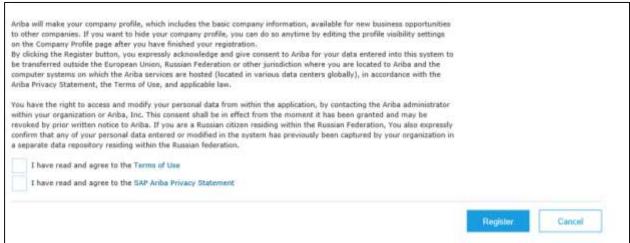
1.2.2. Create a New Ariba Network Account







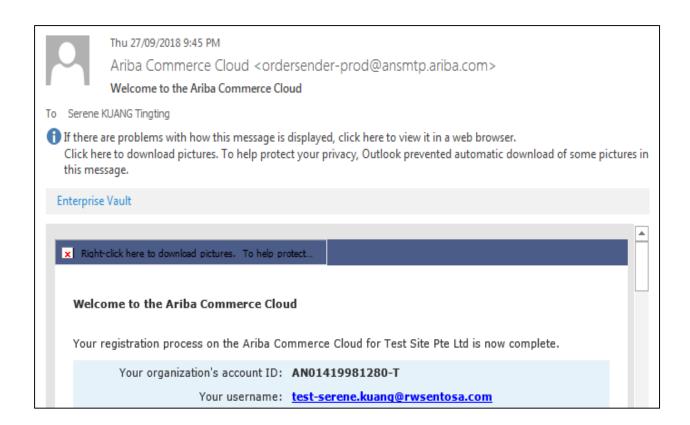




Step:		Instructions
a.	Supplier to con	nplete the fields in the Registration Page. There are 4 sections:
	♣ Compa	ny Information section.
	Name	To fill up Name (As per ACRA bizfile report or its foreign equivalent shall include name(s) of company director(s) in the vendor.)
	Address	To fill up Business Address.
	♣ User A Name	ccount Information section. To key "First" & "Last Name".
	Email	To key a valid email address.
	Username	Can be identical with your email address and is case-sensitive.

Use my email as my username:	The username will take the email address by default. If Supplied wants to change the username, uncheck the check box and input the required username.
Password	Must consist of at least 8 characters and contain letters and numbers (It is case-sensitive.)
Language	It will be defaulted as English.
Email order to	RWS may send you orders through Ariba Network. To send orders to multiple contacts in your organization, create a distribution list and enter the email address here. You can change this anytime.
	bout your business section. Supplier needs to maintain the
	ier can add as many service categories from the standard Ariba li
The Suppli	product, service categories and ship-to or service locations detailier can add as many service categories from the standard Ariba livice. Select from the list accordingly. Once you click of 'Browse', it will take you to the product category section which has a standard search criterion in Ariba.
The Suppli	vice Select from the list accordingly. Once you click o 'Browse', it will take you to the product category section which has a standard search criterion in Ariba.
The Suppli Product and Serv Categories: Ship-to or Service Locations 4 "Terms of Supplier to bottom of	vice Select from the list accordingly. Once you click of 'Browse', it will take you to the product category section which has a standard search criterion in Ariba. Select the appropriate service category and to add in the service category, just click on the "Add" button a highlighted above. If the service category is not listed just.

create the account. If not completed, you will receive an error message.



Step:	Instructions
b.	Once the registration has been completed, Supplier will receive email from Ariba
	Commerce Cloud with the Ariba Network ID & username.

1.3. Where do I get help?

The following self-help support channels are available for our Suppliers:-

Ariba Network Overview

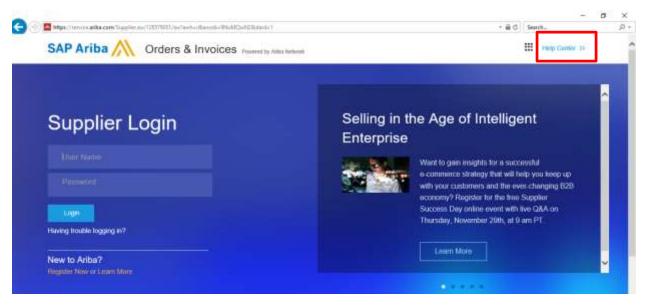
For information on the benefits of signing up to the Ariba Network as a supplier, visit:https://www.ariba.com/support/supplier-support

• Ariba® Network for Suppliers Administrator

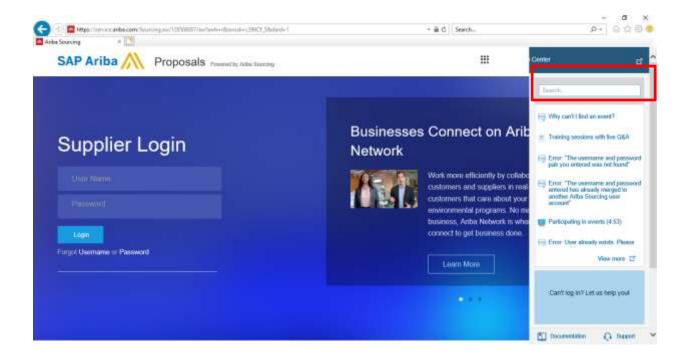
https://uex.ariba.com/sites/default/files/52186/imported_files/en_30a4af60f6d921d3e9894d2 14b404c247a5a1c1d_ANQuickStart_0.pdf

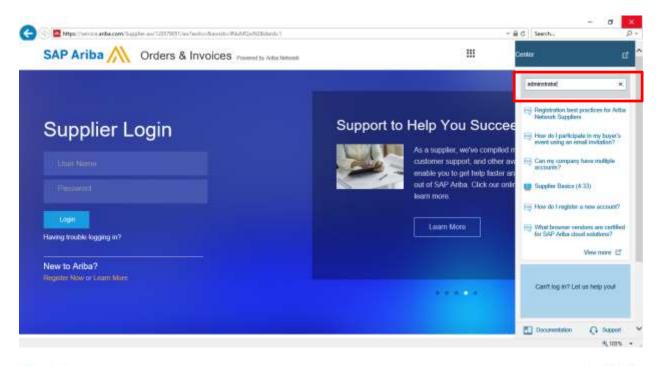
• Ariba Help Center:

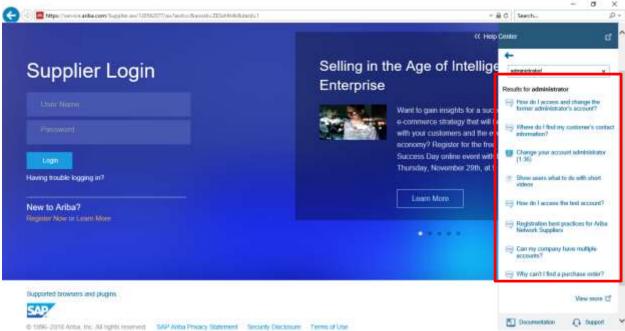
https://uex.ariba.com/auc/support-center-search/customer%20care?a lang=en



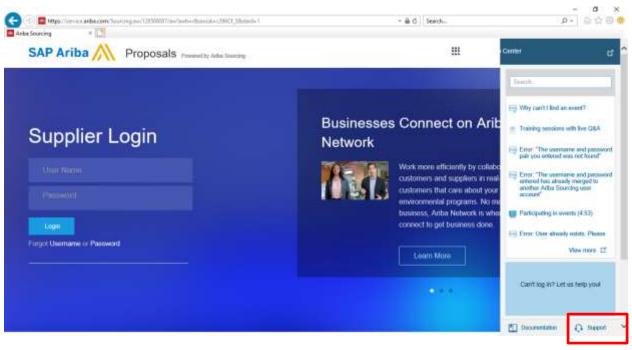
Step:	Instructions	
a.	Supplier to click on "Help Center"	



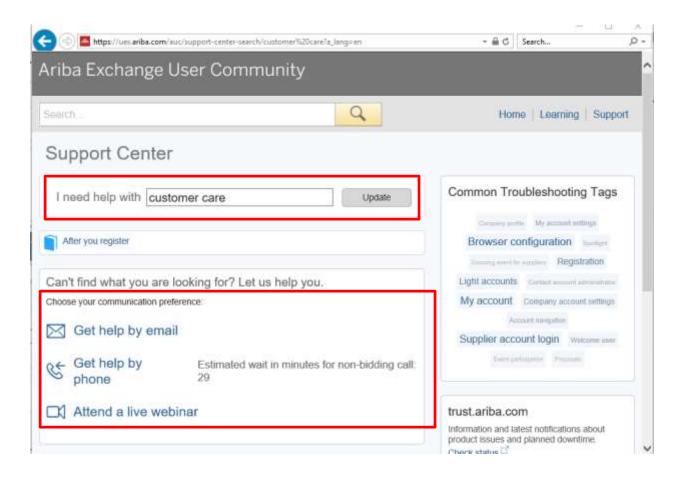




Step:	Instructions	
b.	Supplier can either type-in "key words" under search e.g. Administrator, then it will	
	list down a list of related post.	
	Click on the relevant hyperlink /post to read the content	



Step:	Instructions
c.	Alternatively, supplier can contact Ariba for assistance by clicking on "Support"



Step:	Instructions	
d.	Supplier type in "Customer Care" under I need help with and click "Start"	
e.	You may select your preferred communication mode: - Get help by email	
	Get help by phoneAttend a live webinar	