





Expressing an interest to be a supply partner

If your organisation is interested in becoming a supply partner, you need to **initiate** the process by submitting a supplier self-registration request. This is for us to understand basic information about your organisation before we engage you in succeeding procurement activities.

Follow this guide for steps on how to submit a supplier self-registration request.

1. Domestic suppliers

1.1 Access the supplier self-registration request form

Go to https://s1-2.ariba.com/Sourcing/Main/ad/selfRegistration?realm=sydneywater

1.2 Complete the supplier self-registration request form

Fields marked with an asterisk (*) are mandatory. Refer below for detailed guide.

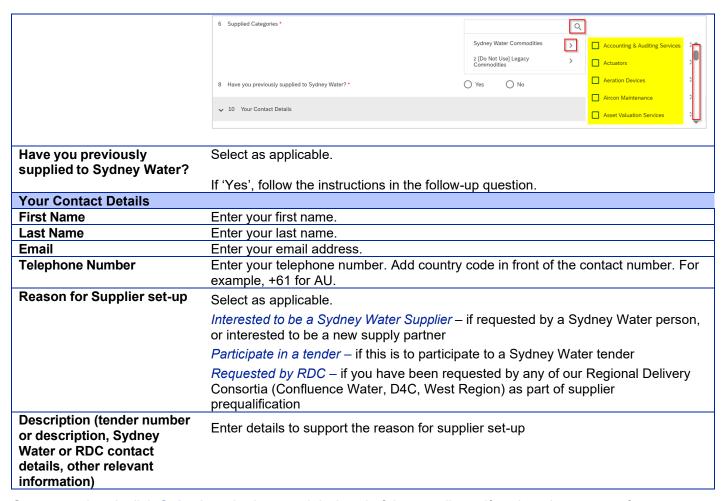
1.2.1 General Guide

- Use a modern browser like Microsoft Edge or Google Chrome
- Make sure pop-ups and adblockers are disabled (usually indicated with a red stop sign in your browser)
- For picklists / dropdowns, use your mouse to select. Using keyboard to select does not work.
- If you already have an existing Ariba account, enter the contact details (i.e., contact name and email address) associated with your existing Ariba account. We still need you to complete this form so we can link our Ariba account with your existing Ariba account.

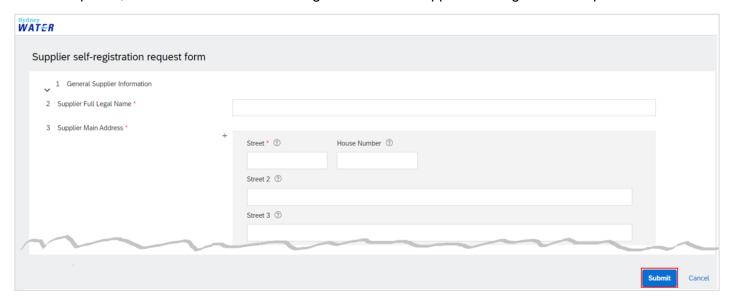
1.2.2 Field Guide

Field	Guide
General Supplier Information	
Supplier Full Legal Name	Enter the full legal name of your company.
Supplier Main Address	Enter the main address of your company.
ABN	Enter your companies ABN (Australian Business Number).
	If you do not have an ABN, email your Sydney Water contact or businessconnect@sydneywater.com.au to assist you.
Supplied Categories	Select the category of goods/services that your company provides under the Sydney Water Commodities list. You can select multiple values.
	DO NOT select categories tagged as 'z[Do Not Use]'.

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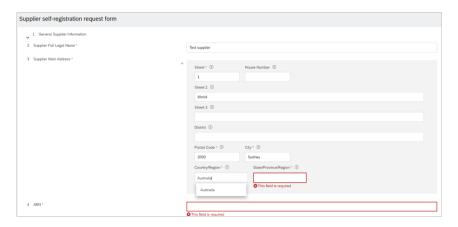


Once completed, click **Submit** at the bottom right-hand of the supplier self-registration request form.

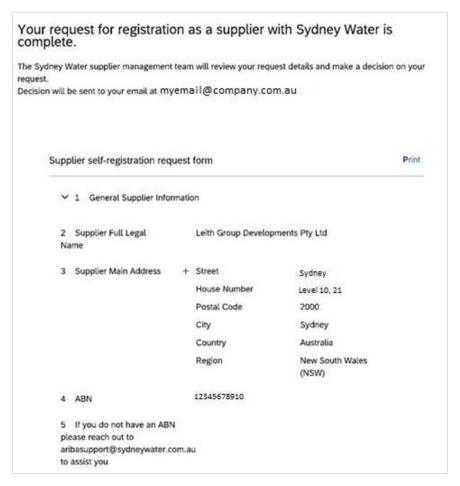


If after clicking Submit you do not get the confirmation message, scroll up to find and fix any validation errors as shown below. Once fixed, click **Submit** again.

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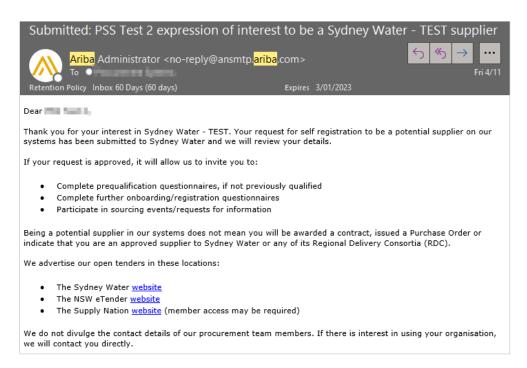


A summary of your supplier self-registration request will be displayed.



1.3 Receive email confirmation

You will get an email confirming the form has been submitted. If you do not get an email, check if you have entered the correct email address. If the email address you have entered is incorrect, you need to submit a new supplier self-registration request.



We will review your supplier self-registration request. If approved, a supplier profile for your organisation will be created in our supplier management system and you will receive an Ariba-generated invitation email to complete our Supplier Registration questionnaire. This will require you to comply with our policies to become eligible to participate in sourcing activities.

2. International suppliers

If you do not have an ABN, get in touch with your Sydney Water contact or businessconnect@sydneywater.com.au to assist you.

3. Support

byuney	Did not find what you're looking for? Access all Sydney Water supplier support resources here.
Sydney WAT&R	To get assistance specific to your situation, contact us at businessconnect@sydneywater.com.au .
SAP	For SAP product documentation and supplier support, visit the SAP Help Centre.

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