How to Order Merchandise with a Quote
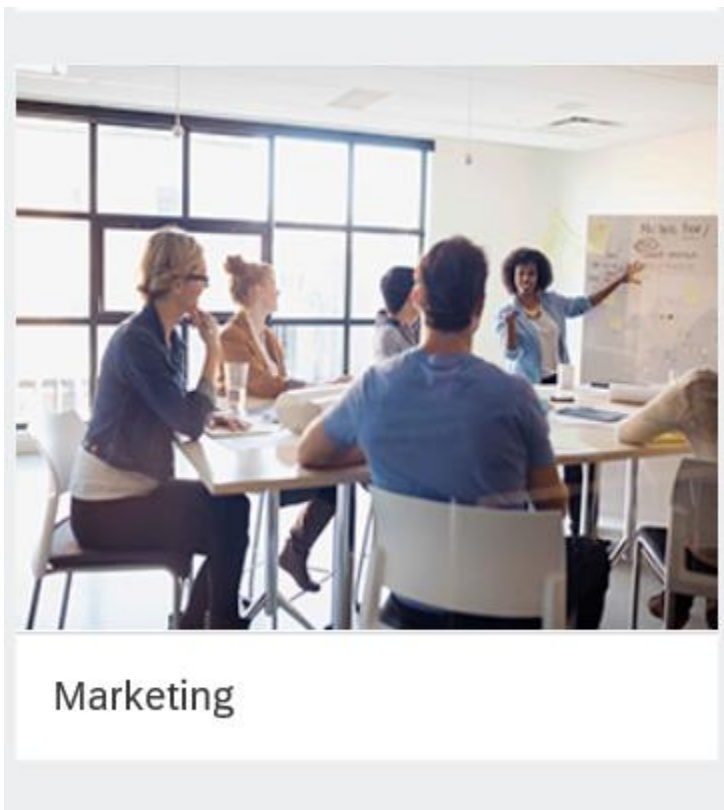
Direct Link to AGB

https://s1-2-eu.ariba.com/gb/?realm=SAPGLOBAL&locale=en_US

#1- Select the below tile in AGB

Marketing

#2- This is the next tile you will need to select

Merchandising and...

#3- The below will be the next tile

Line item form

Merchandise and Give Aways

80141605

Use this Form for all Merchandise and Give Aways related Services

4- this will be the next step. You must hit No for Data Processing Relevant so that it removes the rest of the boxes

Merchandise and Give Aways

Use this Form for Merchandise and Give Aways

Data Processing Relevant* ⓘ

○ Yes   ○ No

IT-Infrastructure of work

| Choose one ⌄ |

Location of the Workspace

| Choose one ⌄ |

You have selected Scenario I . Make sure you have assigned the relevant DP Annex(DPA)
for the selected Supplier and that the Supplier is DP enabled for the selected DP Scenario,
otherwise you will receive an error message.
To understand more on DP scenarios click on the below link(Data protection Scenario).
If you get any error, please contact the Data protection Enablement team.

You have selected Scenario II . Make sure you have assigned the relevant DP Annex(DPA)
for the selected Supplier and that the Supplier is DP enabled for the selected DP Scenario,
otherwise you will receive an error message.
To understand more on DP scenarios click on the below link(Data protection Scenario).
If you get any error, please contact the Data protection Enablement team.

You have selected Scenario III . Make sure you have assigned the relevant DP Annex(DPA)
for the selected Supplier and that the Supplier is DP enabled for the selected DP Scenario,
otherwise you will receive an error message.
To understand more on DP scenarios click on the below link(Data protection Scenario).
If you get any error, please contact the Data protection Enablement team.

If Data Protection Annex (DPA) has not been sign
request yet, please follow the instruction on Data
SERVICE ENABLEMENT) using the link below to e

Download here

Please attach the DPA

Upload file

5- This is the final step before moving to the rest of
request just like when ordering straight from the
Merchandise catalog. Under Quantity you should put
the Dollar amount and in Unit Price it should be 1
then upload the Quote

Merchandise and Give Aways

Cancel   Add to cart

Yes   ● No

Service Name *

[   ]

⚠ Required

Service Description *

[   ]

Start Date *   End Date * ⓘ

[label.calendar.place📅]   [label.calendar.place📅]

Quantity *   Unit Price *

[   ]   [   ]   USD - US Dollar   ⌄

Supplier proposal or Statement of Work (SOW) * ⓘ

Upload file

https://s1-2-eu.ariba.com/gb/reqform/efbde13a-c321-4cd9-ab22-e7e9ce4099d0?realm=SAPGLOBAL