Suncor's integrated procurement ecosystem^{*}



Suncor's procurement processes are managed using SAP's S4, Ariba and Fieldglass systems.

These cloud-based systems enable Suncor's Supply Chain team to collaborate directly with suppliers online to complete qualification, contracting, sourcing, contractor management, purchase orders, invoicing, and payment activities. With easy access to their Suncor account information, suppliers can keep company information and documentation current with Suncor.

Qualification/Registration

SAP Ariba

Supplier pre-qualification, registration, and qualification activities completed using SAP's Ariba system.

All suppliers¹

Suppliers can only complete the registration process at the request of our supply chain team.

On SAP Ariba suppliers will:

- · Register with Suncor
- Complete pre-qualification and qualification processes
- Complete annual recertification processes
- Maintain company information and documents (i.e., business contacts and banking information)

All suppliers submitting purchase orders to Suncor are required to register and provide banking information.

Sourcing

SAP Ariba

RFx activities completed using Ariba Sourcing module to source goods and services through RFPs, RFQs, etc.

Invited suppliers

Only suppliers invited by our supply chain team can participate in a sourcing event.

On SAP Ariba Sourcing suppliers will:

- · Participate in sourcing events
- Share events with others in their organization as required
- Use Ariba Message Board to communicate with Suncor

All suppliers must be registered and prequalified with Suncor to participate in a sourcing event.

Contract Management

SAP Ariba

Goods and services contract formation and negotiation activities completed using Ariba Contract Management module.

Awarded suppliers

Awarded suppliers complete the contracting and negotiation process when contract activities are initiated by Suncor.

On Ariba Contract Management suppliers will:

Send and receive contract documents

To complete signing activities:

- Suncor will email contract to the signing authority for signature
- The signing authority will use DocuSign for signature

POs & Invoices for Goods

SAP Ariba Business Network or Email

Exchange of purchase orders (PO), confirmations, advance shipment notifications, and invoices completed by email or on Ariba Business Network.

Invited goods suppliers²

Suppliers with significant transaction volumes will be asked to register and transact on Ariba Business Network.

Ariba Business Network only used for goods transaction management.

On Ariba Business Network suppliers will:

- Complete the registration process to add Ariba Network to their Suncor Ariba account
- Receive / confirm POs
- Submit material PO invoices

Goods include standard material orders issued for the purchase of equipment, machinery, parts, and supplies.

POs & Invoices for Services

SAP Fieldglass

Services procurement activities completed using SAP Fieldglass. Includes: statements of work, worker mobilization, exchange of purchase orders (PO) and invoice documents.

All service providers³

Only suppliers invited by our supply chain team can register with Suncor on SAP Fieldglass.

On SAP Fieldglass suppliers will:

- Complete registration process and configure SAP Fieldglass account
- Receive service POs
- Onboard and mobilize workers
- Submit service PO invoices or timesheets

Services include lodging, bussing, maintenance, construction, engineering, consulting, inspection services, and training.

Accounts and designated account administrators required by suppliers to do business with Suncor

- **1.** Only **one** Ariba ID Number (ANID) can be used to transact with Suncor.
 - Suppliers must designate an SAP Ariba administrator.
- 2. Goods suppliers on Ariba
 Business Network use the same
 Ariba ID Number (ANID) to link
 Ariba Business Network to their
 Suncor SAP Ariba account.
- **3.** In addition to SAP Ariba, all service providers require an SAP Fieldglass account and a designated SAP Fieldglass administrator.
 - SAP Ariba to maintain company and banking information; and
 - SAP Fieldglass to complete service procurement processes.

Suncor's procurement system is a buyer funded program
No cost to suppliers to transact with Suncor on SAP Ariba or Fieldglass.

More information and resources available at Suncor.com