



Exciting News: Standard Chartered Kenya Transitions to SAP Ariba Procure-to-Pay System What you need to know

Dear Valued Supplier,

Further to our [recent communication](#), we are excited to announce that **Standard Chartered Kenya has successfully launched SAP Ariba Procure to Pay (P2P)** as of 3 November 2025. This marks an important milestone in modernising our procurement function and strengthening integration with our partners.

Why this matters

Our new P2P solution is designed to transform the way we buy and pay, delivering tangible benefits for our partners:

- Streamlined ordering, invoicing, and payment processes through a single digital platform
- Improved transaction accuracy and timeliness of payments
- Enhanced collaboration and transparency through real-time tracking
- Access to a global network of buyers and new business opportunities

What's new for you

From today, 3 November 2025, all procure-to-pay processes, including procurement, invoice submissions, and payments processing, will transition to SAP Ariba.

- **If you are already onboarded to the SAP Business Network:** You can begin transacting through SAP Ariba. Invoices and payments will continue under the same terms as before the transition — including bank details and payment cycles.
- **For open Purchase Orders (POs) from before the freeze period:** The Kenya Standard Chartered team will continue to collaborate with you to issue new PO numbers for any open invoices. This is to ensure smooth processing and on-time payments.

You may have already received updated PO numbers via ordersender-prod@ansmtp.ariba.com. Please make sure this email address is whitelisted in your system.

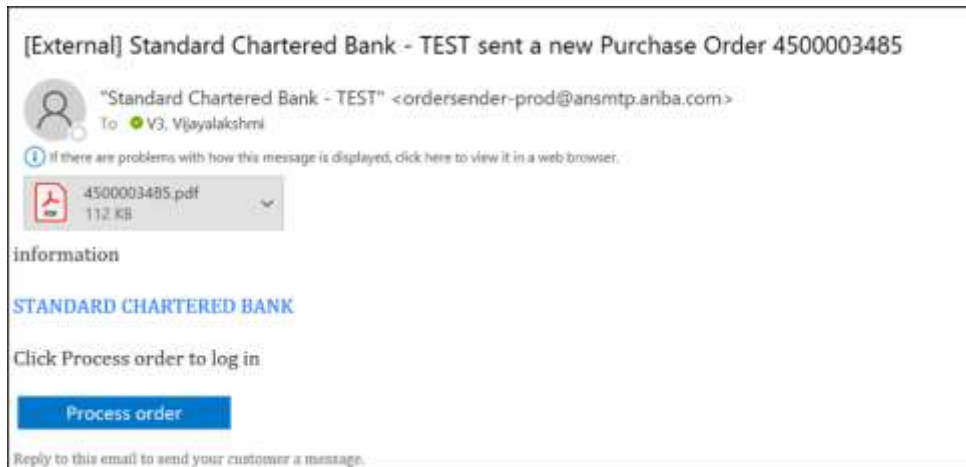
- **If you are not yet onboarded to the SAP Business Network:** You should continue to send your invoices via email. These will be processed through our SAP Vendor Invoice Management (VIM) system.



Onboarding to the SAP Business Network:

We strongly encourage all suppliers to onboard to the SAP Business Network to take full advantage of the new system. Here's how you can join:

- **Option 1:** We are onboarding suppliers in waves. When you are part of the next wave, you will receive a registration invitation via email. Follow the instructions in the email to complete your onboarding.
- **Option 2:** You can self-register by selecting the "Process Order" button when you receive the first Purchase Order. This will take you to a registration form to join the network.



Important things to note – SAP Business Network

Joining the SAP Business Network is free of charge, and we encourage all suppliers to register to take full advantage of its capabilities.

While suppliers who choose not to onboard will continue to be supported through existing channels, doing so may limit access to certain efficiencies and features available on the network. Over time, we expect to transact with all our partners via the SAP Business Network.

Please also note that all suppliers will be required to participate in future e-auctions via the SAP Business Network—preferably through a registered account or alternatively using a supplier guest account.

Support and Assistance

We understand that changes of this magnitude are complex, and we are here to support you every step of the way. For more information and resources, you can visit <https://www.sc.com/en/suppliers/>.

Additionally, if you have any questions or need assistance, **please do not hesitate to contact us at AccountsPayableEast.Vendorhelpdesk@sc.com**.

Thank you for your partnership and continued support.

Best regards,
Standard Chartered Kenya