

Become Takeda Supplier

SAP Business Network Account Registration

Questionnaire



Become Takeda Supplier – quick overview





You receive the link to the questionnaire.

To start the onboarding process as Takeda Supplier you need to receive the questionnaire form provided by your Takeda Business Contact via e-mail notification.



You register SAP Business Network Account.

In order to open the questionnaire, you are required to register SAP Business Network account.



You fill in the questionnaire form.

The form is used to create your vendor profile at Takeda. You are asked to enter your entity name, address, bank data, TAX / VAT details and other data required.



• Once your information is verified*, Takeda creates your vendor profile and we are ready to transact.

*Takeda may come back to you with additional questionnaires (Risk Assessment Request) and inquiries to reconfirm the address, bank data, and email domain from which you are contacting us.

Become Takeda Supplier

SAP Business Network Account Registration





STEP 1. Once you receive the e-mail notification with the invitation to become Takeda Supplier, please open the link provided. After being moved to the SAP Business Network log-in site you will see 2 options:

IMPORTANT: If you are not sure whether your company is already using SAP Business Network, please continue with the 1st option: **"Sign up".**



If you are **new to SAP Business Network** - press "**Sign up**" to register a new Standard Account (free of charge option).

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If you are **the SAP Business Network user** – press **"Log in"** and log in with the credentials of your already existing account. After this, you will be moved to the subpage with the <u>questionnaire</u>.





STEP 2. Please check if the information already provided in the form is correct and set up the account password.

Company information ③

	-				
Company (legal) name *		< C Å	https://service.ariba.com	/Register.aw/124989085/aw?awh=r&awssk=gmikHUo1	
Anaerobe System				,	
Country/Region *			State:	Łódź [PL-10] V	
United States [USA]					
Address line 1 *		User a	ccount information	l	
15906 Concord Circle				•	
Address line 2	1				
			Г		SAP
Address line 3			Name:*		
			Email:*		
City *			l		
Morgan Hill				Use my email as my username	
State *			Username:*	natalia.bielicka@takeda.com	Must I
California [US-CA] 🗸 🗸					Passw
Zip *	Set up the		Password:*	••••••	chara
95037	bet up the				numer
	passworune	ile -		Repeat Password	
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STEP 3. Provide the information regarding your **"Products and Service Categories"** and **"Ship-to or Service Location".** By clicking **"Browse**" option you can select the category and location from suggestions and then choose the most suitable description. Please note that this step is **obligatory**, however, provided data will not have an impact on cooperation with Takeda.

Product and Service Categories, Ship-to or Service Locations, and Industries

Product and Service Categories*		
Enter the products and services your company provides. Postings made by buyers will be matched to you b	based on the product and service categories you enter below.	
Enter Product and Service Categories Add	-or- Browse	
Ship-to or Service Locations*		
Enter the locations that your company ships to or serves. If you serve limited locations, enter the locations but a goods manufacturer may ship globally.	your company serves below. If you have global capabilities, browse and select "Glob	al." For example: a services company might only serve the US,
Enter Ship-to or Service Location Add	-or- Browse	
! Must select a territory.		
Industries		
⁵ STEP 4. Please accept the terms of use and select "Create account and continue".	I have read and agree to the Terms of Use I hereby agree that SAP Business Network will make parts of my (company) information accessible to other users and the public and the applicable profile visibility settings. Please see the SAP Business Network Privacy Statement to learn how we process p	: based on my role within the SAP Business Network ersonal data. Create account and continue



STEP 5. Since you are new SAP Business Network user please select **"Skip review"** to finish account registration (the email with your credentials will be sent to your mailbox).

C 🗄 https://service.ariba.com	/Register.aw/124989085/aw?awh=r&awssk=qmikHUo1#b0	2 A 6 5
Ship-to or Service Locations:*	Enter Ship-to or Service Location	Add -or- Browse
	Mazowieckie - Poland X	
Tax ID:	Optional	Enter your Company Tax ID number.
Vat ID:	Optional	Enter your company's five to twelve-digit value added tax identification number. Do not enter dashes.
DUNS Number:	(i) Potential existing accounts	
I have read and agree to the Terms of U I hereby agree that SAP Business Netwing and the applicable profile visibility setting	We have noticed that there may already be an Ariba Ne Please review before you create a new account.	etwork account registered by your company.
		Review accounts Skip review

Once it is done you will be moved directly to the questionnaire (how to fill the questionnaire).



Become Takeda Supplier

Questionnaire



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What is the Questionnaire?



A questionnaire is a form containing a list of questions that provide information about your company. You will find it once logged into your SAP Business Network Account in "Ariba Proposals and Questionnaires" section. Completing it is mandatory in order to become a registered entity within Takeda.

ABN AMRO – PARENT – TEST						
There are no matched postings.	Welcome	to the ABN AM	RO's Supplier Re	gistration and Sourcing	Portal.	e no active contractual arreem
	with ABN required to We advise	We advise a Full Registration in all the other cases and it is mandatory to submit both Supplier Registration Questionnaire and Supplier Registration Registratin Registration Registration Registratin Registratin Registration R				I and Bank Info Questionnaire is
	Events	aire below to c	complete the proc	.ess.		
	Title	ID	End Time	Ļ	Event Type	Participated
					No items	
	Risk Asses	sments				
	Title	1	D	End Time 👃		Event Type
					No items	
	Registratio	n Question	naires			
	Title				ID	End Time 👃
	▼ Status: Open (1)					



STEP 1. Supplier Registration – verify the general information. Please check if the data provided is full and correct. Make sure to fill all obligatory fields (marked with an asterisk).

Doc3842707336 - Supplier Profile Questionnaire	Time left to complete the questionaire. After this, the form will be closed
All Content	
Name 1	
▼ 1 Supplier Registration	
▼ 1.1 Supplier Information	
1.1.1 Legal Entity Name	* New Supplier
1.1.2 Legal Entity Name 2	
1.1.3 Main Address	show More Street: Street i House Number: 1 i i Street 2: i Street 3: i District: i Postal Code: 91-003 i City: * Łódź i Country/Region: Poland (PL)
1.1.4 Main Telephone Number	*
1.1.5 Fax Number	
1.1.6 List the name of your organization's parent company, if applicable and any affiliates	
1.1.7 Does your company have any past or current potential conflicts of interest with Takeda or its employees involved with the performance of your products/serv	vices? Unspecified V



STEP 2. **Supplier Diversity Classification & Supplier Code of conduct** – fill in all obligatory fields marked with a red asterisk and acknowledge Takeda's Code of Conduct. The document is available on our website under the link provided in the form. This step is mandatory to start the cooperation with Takeda.

•	1.2 Supplier Diversity Classification	Less –		
	Please complete these questions which we use to help maintain a diverse supplier base, and also in compliance with diversity legislation and reporting requirements.]	
	1.2.1 Is your company headquartered in the United States?		*	
	1.2.10			
	Will the supplier manage any fee-for-service activity for Takeda that involves healthcare professionals or hospitals (e.g. meetings, research activities, consulting and/or advisory arrangements, clinical trials, educational or investigator grants or travels and/or meal related expenses?		*	
	1.2.11 Is the supplier owned in whole or in part by a healthcare professional (excluding publicly traded entities in which a healthcare professional holds stock)?		*	
•	1.3 Supplier Code of Conduct	Less –		
	It is a condition of business with Takeda that all suppliers should read, understand and acknowledge our Supplier Code of Conduct. Please complete this section to demonstrate that you have done so.			
	1.3.1 Have you read and understood Takeda's Supplier Code of Conduct?			
l	Please review the latest version of Takeda's Supplier Code of Conduct here: http://www.takeda.com/company/suppliers/codeofconduct.html		*	
	An answer of "Yes" to this questions constitutes your Company's acknowledgement of Takeda's Supplier Code.			
	1.3.2 Name of authorized individual acknowledging the Takeda Supplier Code of Conduct on behalf of the organization.	-	*	
	1.3.3 Does this authorized individual attest to the acknowledgement of Takeda's Supplier Code of Conduct? The link to Code of Conduct		*	
	1.3.4 Position within the organization of the individual acknowledging the Takeda Supplier code of behalf of the organization		*	
				4



STEP 3. Supplier Order and Tax information – provide your TAX information and set up an e-mail address for PO Communication. Choose e-mail as the preferred communication method and provide the e-mail address where you wish to receive Takeda orders notifications.





STEP 4. Remittance information – provide preferred payment method:

• Choose "Transfer" as Payment Type and select NO in the field below,

IMPORTANT: The payment by cheque is available only for US & Canada based suppliers.

- If you select "Cheque" and you are US based supplier you may choose between 2 options:
 - a) select NO if the payment address is the same as the main address of your company,
 - b) Select **YES** if the payment address is different from the main address of your company and provide your "Remit To" address.

▼ 1.6 Remittance Information			
1.6.1 Payment Type			* Transfer 🗸
1.6.3 Is the Remittance Address different than main address?			* No ~
1.6.5 Remit To Email Address			
1.6.6 Please provide one of the following: a)Banking information on your Company Letterhead or b)Bank Letter or	Select Attach file" to add supporting		
c)partial bank statement confirming the ownership for a provided bank account number (only bank account number and ban 1.6.8 Please attach required documentation to validate payment set-up.	documentation (document from the bank, company letterhead, bank statement)		*Attach a file



STEP 5. Remittance information – Provide your Bank Data:



2. Select **"Safe draft"** to save current progress. The form will not be shared with Takeda. You can come back later to complete and submit it.



Thank you!



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