

Suppliers Ariba Network Contracts



Access to Contract Management

- Ariba Discovery
- Ariba Sourcing
- Ariba Contract Management**
- Ariba Network

Click here to Access to the Ariba Contract Management.



Welcome to the Iberdrola Group tool of Iberdrola Group for sourcing processes that at all times guarantees the security and confidentiality of the information that is processed on this site in an effort to ensure market integrity

Events

Title	ID	End Time ↓	Event Type
▶ Status: Completed (7)			
▼ Status: Open (3)			
Ronda Prueba Prov	Doc314248515	29/11/2019 17:15	RFP
RFI	Doc308681012	29/11/2019 17:00	RFI
Ronda 1 Formación 14 nov	Doc314115900	28/11/2019 15:45	RFP
▼ Status: Pending Selection (38)			
IB RONDA 1 1211	Doc313329870	14/11/2019 15:27	RFP
Round 2 TEST	Doc314683837	14/11/2019 15:09	RFP
Ronda 1 SOURCING TEST EG	Doc314266420	14/11/2019 11:01	RFP
Round 3	Doc313228153	12/11/2019 11:20	RFP
Ronda 1	Doc312706096	11/11/2019 12:50	RFP
Round 2 ugaiz	Doc312634961	11/11/2019 11:18	RFP

Registration Questionnaires

Contract Management

IBERDROLA, S.A. - TEST

There are no matched postings.

Welcome to the Iberdrola Group IBuy site. IBuy is the cloud collaborative tool of Iberdrola Group for sourcing processes that at all times guarantees the security and confidentiality of the transactions. SAP Ariba administers this site in an effort to ensure market integrity



Tasks

Search ▾

Name	Status	Due Date	Completion Date	Alert
▼ Project: Contrato 6 nov (1)				
Negociar Proveedor	<input checked="" type="checkbox"/>			



In this page you will be able to find the tasks associated to your different contract management and the status they are in.

Negotiation Task

[Exit](#)

This task has been submitted for negotiation and is now in progress. You can add comments on the **Task History** tab. Notification of new comments is controlled in the **Advanced Task Details** area. Additional task instructions are presented below.

Contrato 6 nov / [Negociar Proveedor](#)

TSK311321247 Negociar Proveedor

Round 1: Awaiting Response(s) ⓘ

Documento Contrato Proveedor (Read Only)

Blank document ▾

One or more documents have been submitted for your review. You have the following options:

- View the documents on the left.
- To propose document changes, edit and save all required documents locally. Add it as an attachment when you submit your Counter Proposal or Review.

Create Counter Proposal ⓘ

Accept Proposal ⓘ

1. Click here to access to the regarding document.

2. After revising the document, decide if you accept or not the proposal. If you accept it, click on “**Accept proposal**”, if not, click on “**Create Counter Proposal**” to send your details.

Threaded

