

Singtel Group Procurement System –

AcuBuy Quick Guide

For Suppliers
(AcuBuy Account Amendment)

V1.0



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Training Guides

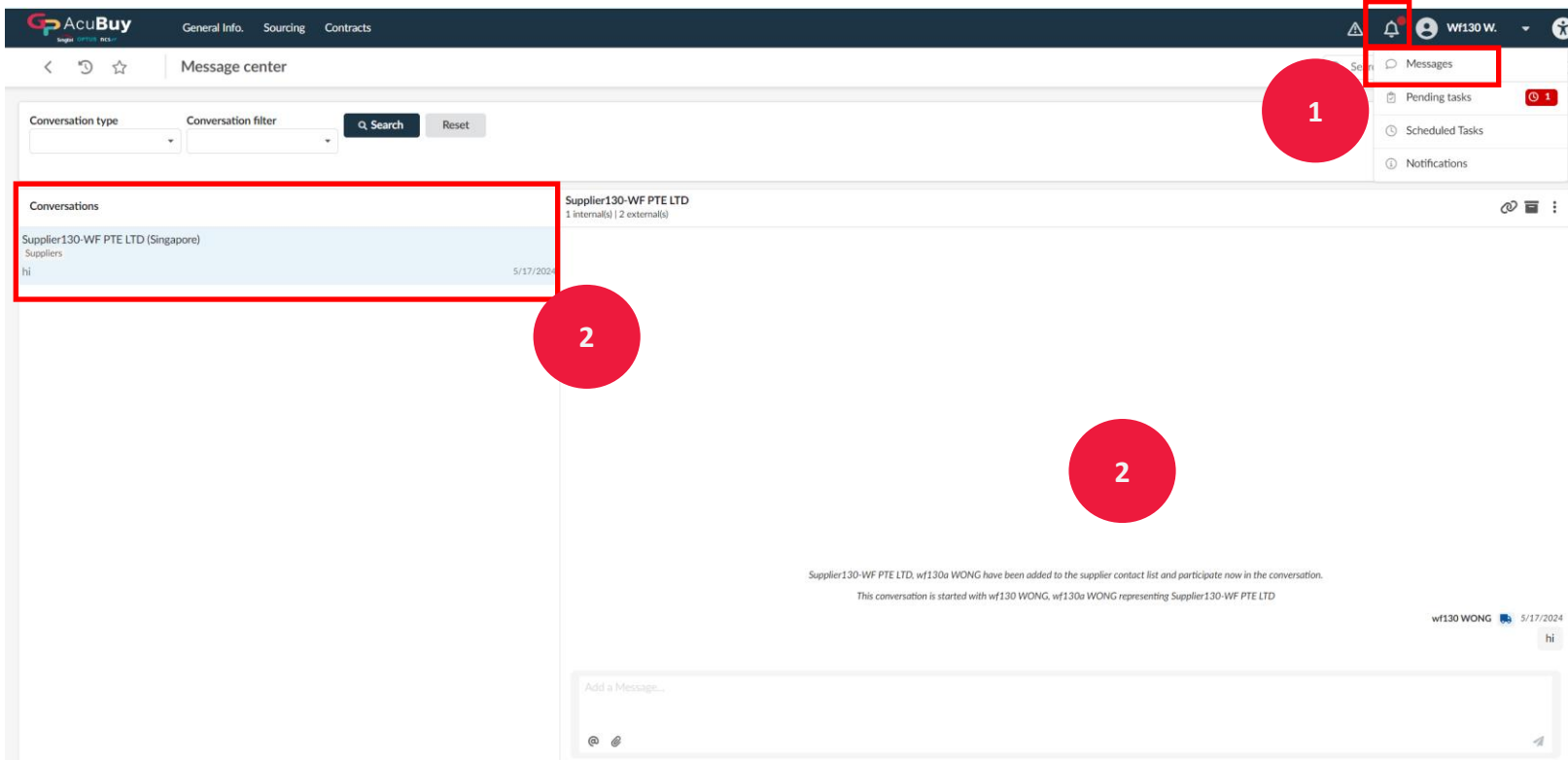
List of support



03 Frequently Asked Questions

Common questions

Check Messages and Pending Tasks



1

Click on the Bell icon and “Messages”

2

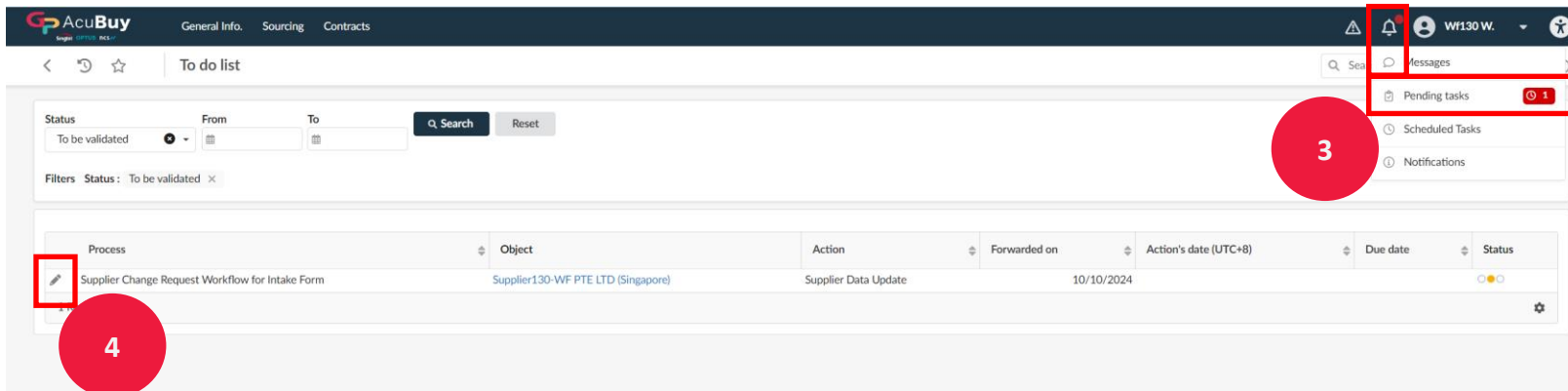
Click on the left side message under “Conversations” and the chain of messages from Vendor Master team will be reflected in the main screen. Ensure all details are fulfilled. You can also message Vendor Master team for clarification.

3

Click on the Bell icon and “Pending Tasks”

4

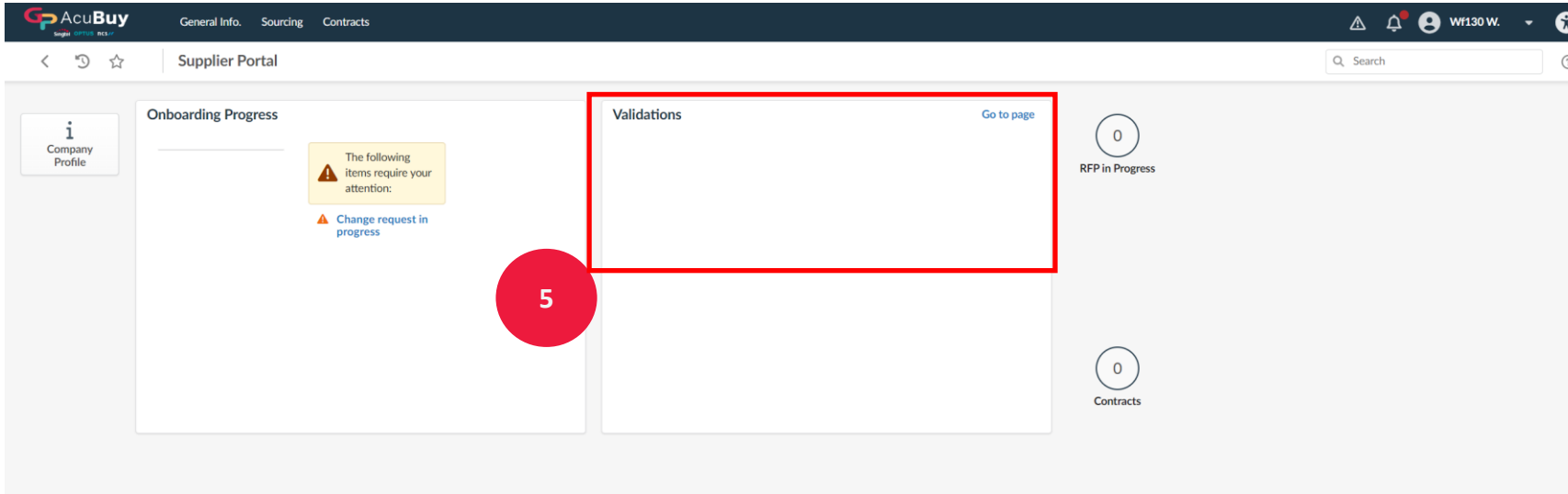
Click on Pencil icon to complete the outstanding pending tasks



3

4

Check Messages and Pending Tasks



5

Ensure there is no outstanding tasks in the “Validations” section

Forgot Password Login

(initially for "WONG wf130" <wf130@yahoo.com>) **Password reset** **6**

Singtel <no-reply@acubuy.singtel.com>
To: Project Neo - SIT/UAT mailbox

[CAUTION: External email] Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello wf130 wong, **7**

Your **password** just has been **reset**.

You then have to choose a **password** in order to access to the application on the [set password](#) page.

Then you could access this application on the [login](#) page with the following credentials:

- Login: wf130@yahoo.com
- Password: the one that you have just set at the previous step.

This is an automatically generated e-mail, please do not reply

Click [here](#) to manage your notifications settings.

AcuBuy
Browser check

Please solve this captcha in order to continue.
A3V9
Enter the characters as they appear above*

Submit **8**

AcuBuy
Password management

Save

9

Password management

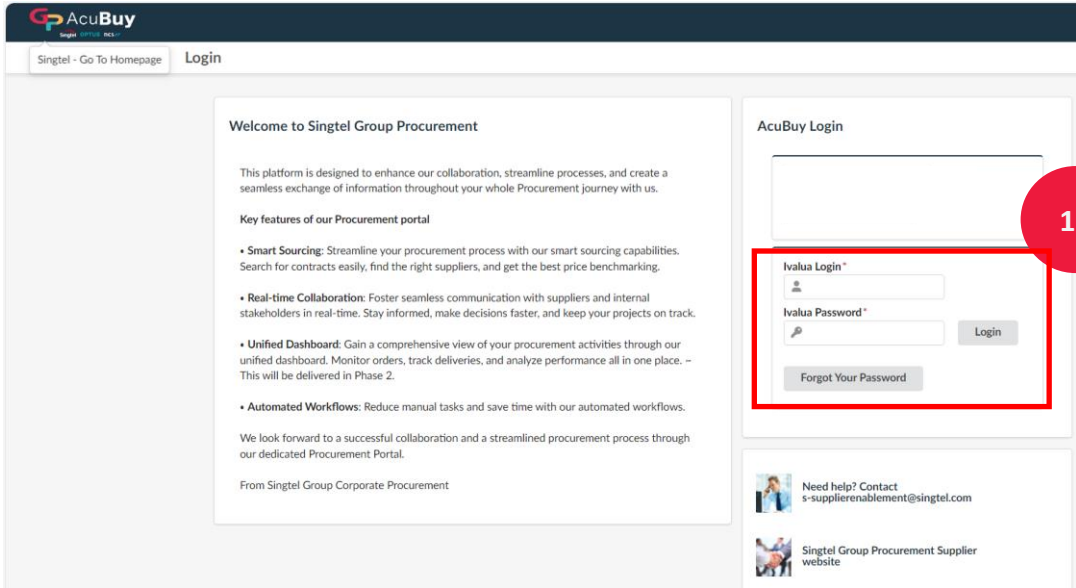
- × Passwords should match.
- × The password must contain at least 1 uppercase character(s)
- × Password must contain at least 1 lowercase character(s)
- × Password must contain at least 1 digit(s)
- × Password must contain at least 1 non-alphanumeric character(s)
- × Password must contain at least 8 characters

New password

Confirm password

- 6** Singtel/NCS can trigger Password Reset email notification to update AcuBuy supplier account
- 7** Click on email “set password” link to login
- 8** Key in the Captcha and submit
- 9** Setup the password for the account login

Forgot Password Login



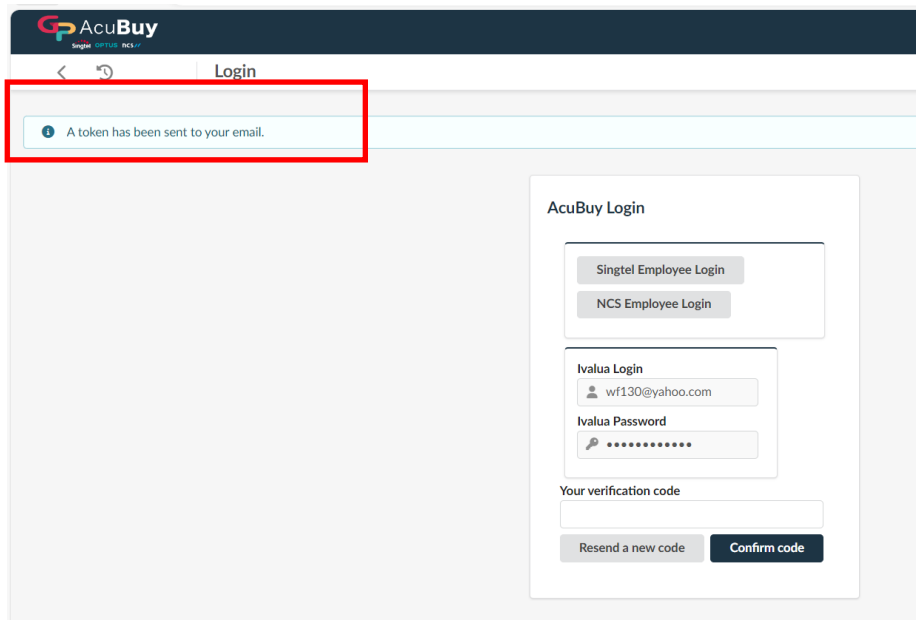
10

Login with email + password

11

Once login, you will be triggered 2FA token to your login email

11



Forgot Password Login

(initially for "WONG wf130" <wf130@yahoo.com>) 2FA code

S Singtel <no-reply@acubuy.singtel.com>
To: O Project Neo - SIT/UAT mailbox

[CAUTION: External email] Do not click links or open attachments unless you recognize the sender and know the content is safe.

12

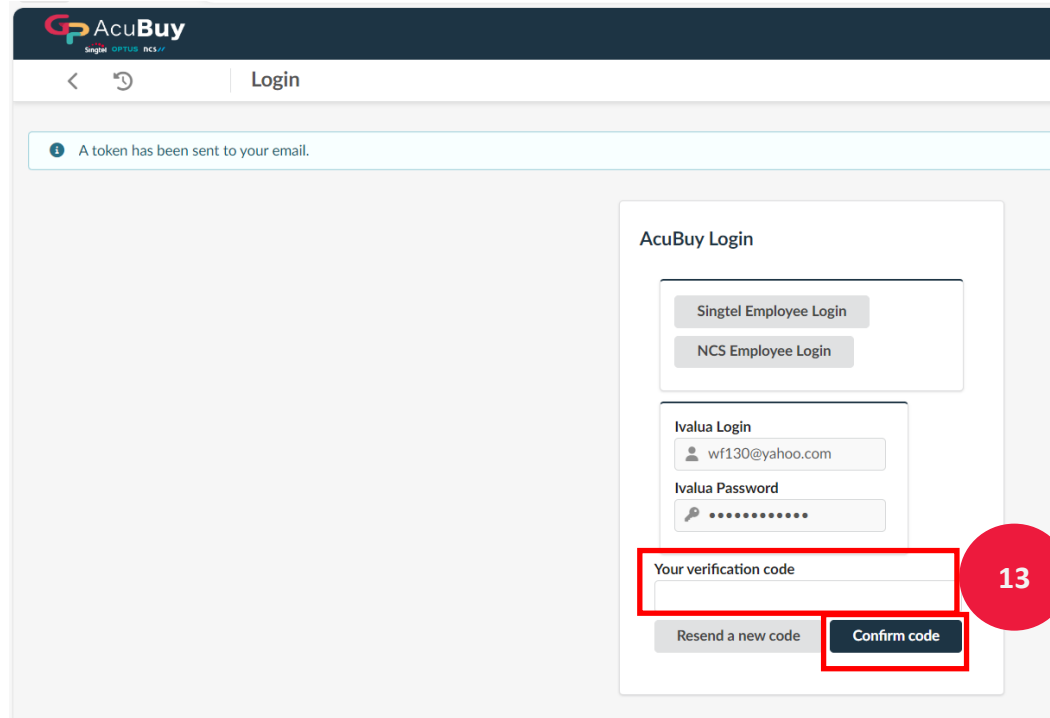
Hello wong wf130,

Please use the following code to connect to the application **218731**

218731

This is an automatically generated e-mail, please do not reply

Click [here](#) to manage your notifications settings.



13

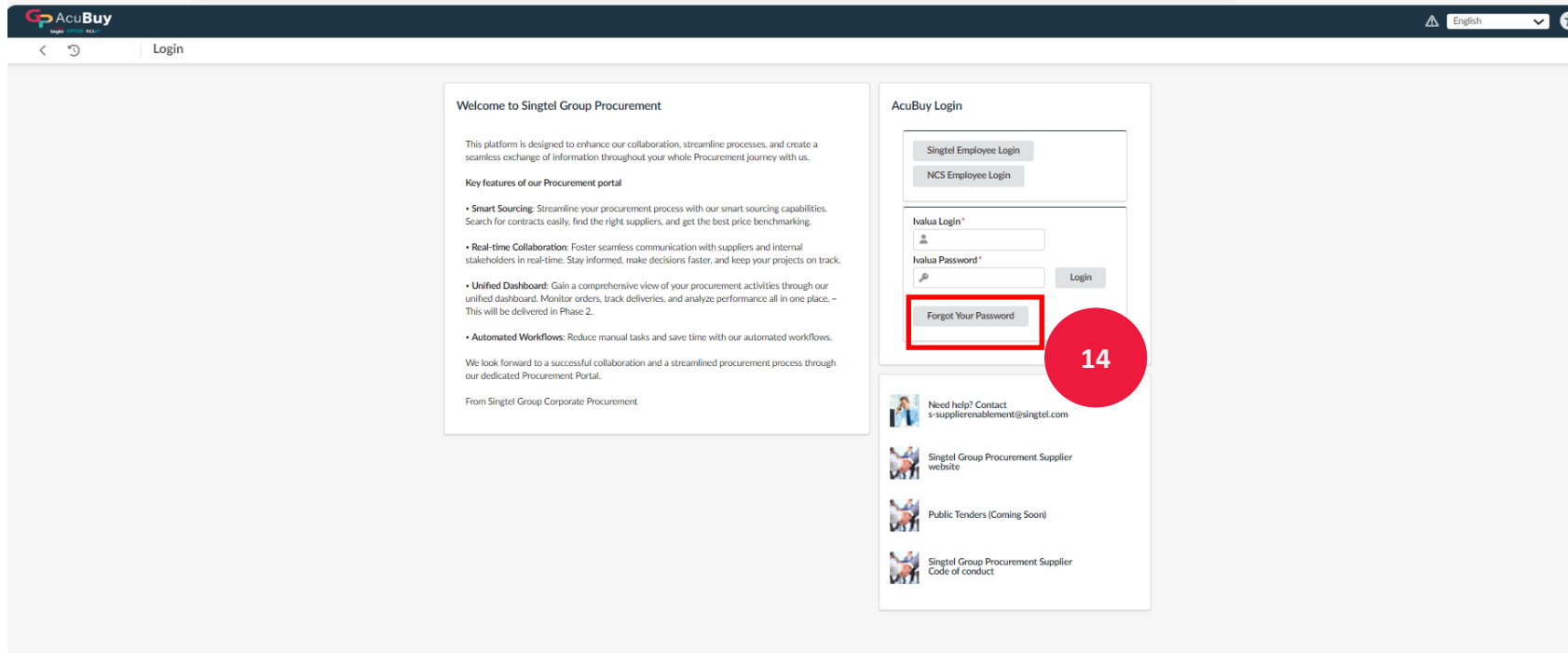
12

Open email (2FA Code) and copy the 2FA code

13

Paste the 2FA code on login page and click on "Confirm code"

Forgot Password Login

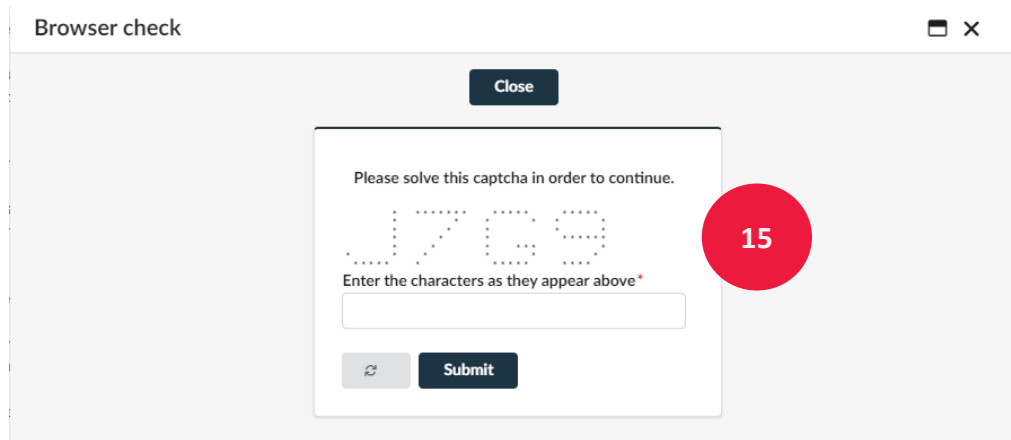


14

OR supplier can self-service by clicking on “**Forgot Your Password**”

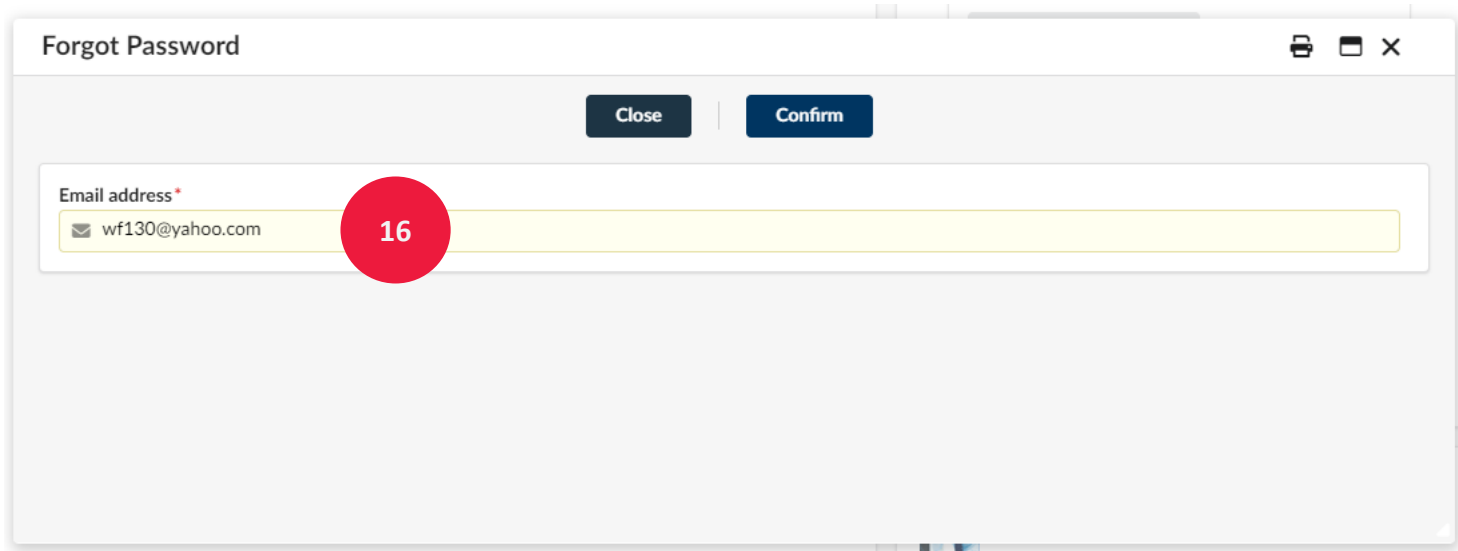
15

Key in the Captcha and submit



15

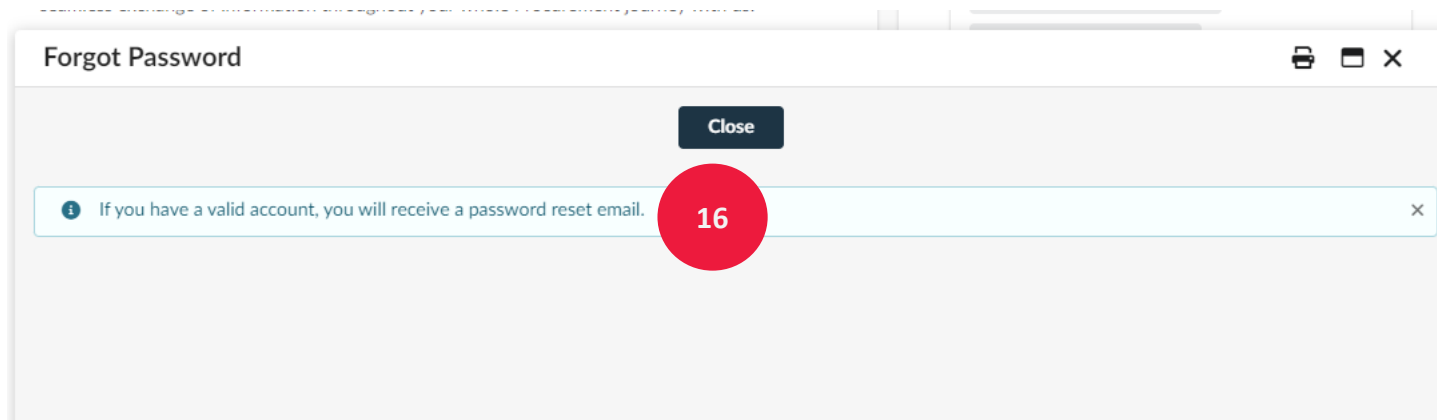
Forgot Password Login



A screenshot of a 'Forgot Password' dialog box. The dialog has a title bar with 'Forgot Password' and window control icons. Below the title bar are two buttons: 'Close' and 'Confirm'. The main area contains a text input field labeled 'Email address*' with a red asterisk. The input field contains the email address 'wf130@yahoo.com' and is highlighted with a yellow background. A red circle with the number '16' is overlaid on the input field.

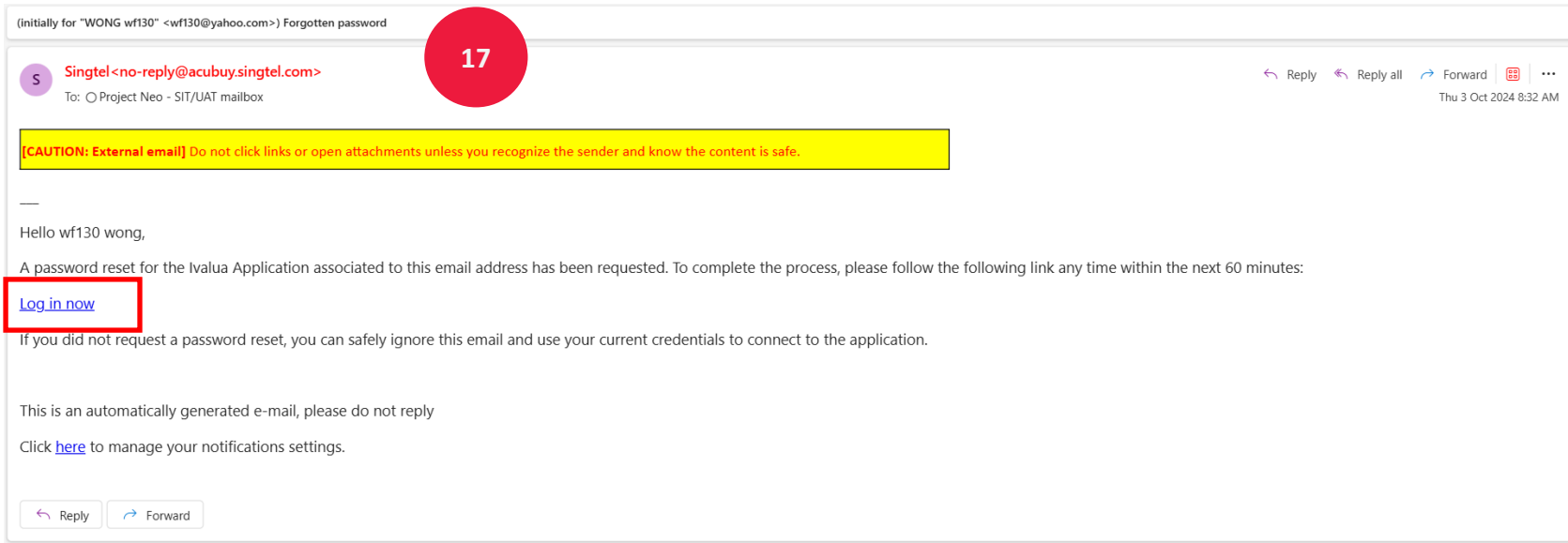
16

Insert the email to reset password.
Check mailbox for email to reset password



A screenshot of a 'Forgot Password' dialog box. The dialog has a title bar with 'Forgot Password' and window control icons. Below the title bar is a 'Close' button. The main area contains a light blue information message box with a blue border and a close button (x) on the right. The message text is 'If you have a valid account, you will receive a password reset email.' A red circle with the number '16' is overlaid on the message box.

Forgot Password Login

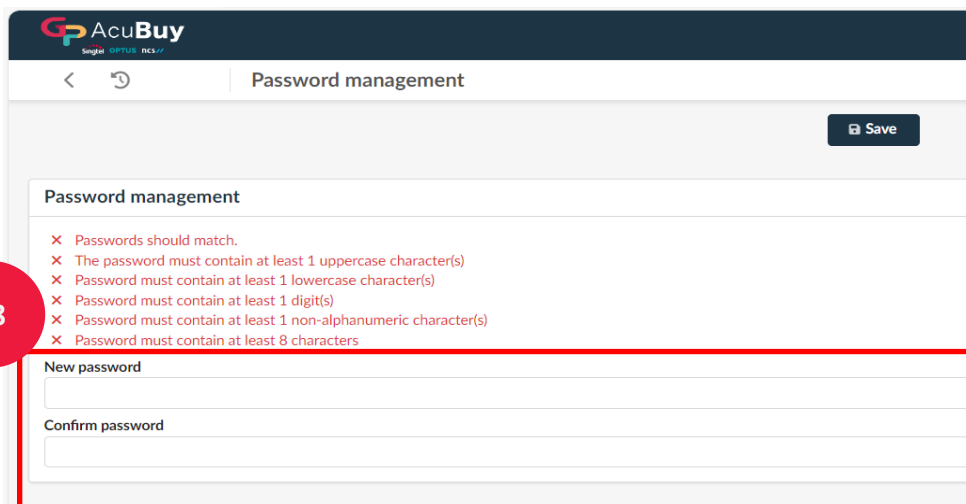


17

Open email (Forgotten password) and click "Log in now"

18

Key in New password



Edit Contacts

AcuBuy
General Info. Sourcing Contracts

Supplier Portal

Company Profile

19

Onboarding Progress

There is no item requiring your attention at the moment.

Validations [Go to page](#)

0
RFP in Progress

0
Contracts

19

To edit Contacts, click on “**Company Profile**”

20

Click on “**Contacts**”.

21

Create new Contacts by clicking “**+Create Contact**” if you need to add contact.

AcuBuy
General Info. Sourcing Contracts

Company Info Supplier130-WF PTE LTD (Singapore)

Save | Update Company Information

Company Info

20

Contacts

Documents & Certs.

P2P Information

Change Log

21

Internal Contacts

Important: Assign one email for Supplier Sales (PO notifications) and another for Supplier Finance (remittance advice)

+ Create Contact | Select Existing Contact

Contact	Login	Position	Role	Contact status
wong wf130	wf130@yahoo.com		Supplier admin	Active

Client Contacts

Contact	Creator's email address	Last Name	First Name
Habsah BTEMOHAMEDYUSOF	habsahmy@singtel.com	BteMohamedYusof	Habsah

Edit Contacts

22

Complete the mandatory details: First name, Last name and email



23

Click on "Save & Close"

24

Once contact added, assign at least one role to the newly added contact.

25

To edit the contact, click on the  icon. To delete the contact, click on the  icon.

25

24

26

Click on "Save"

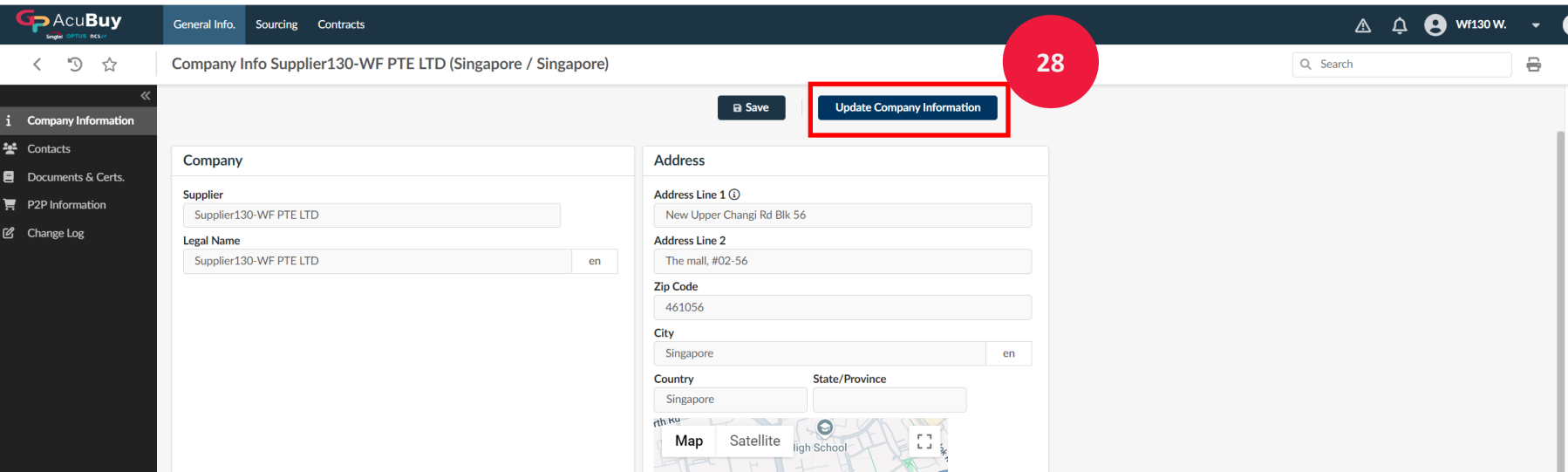
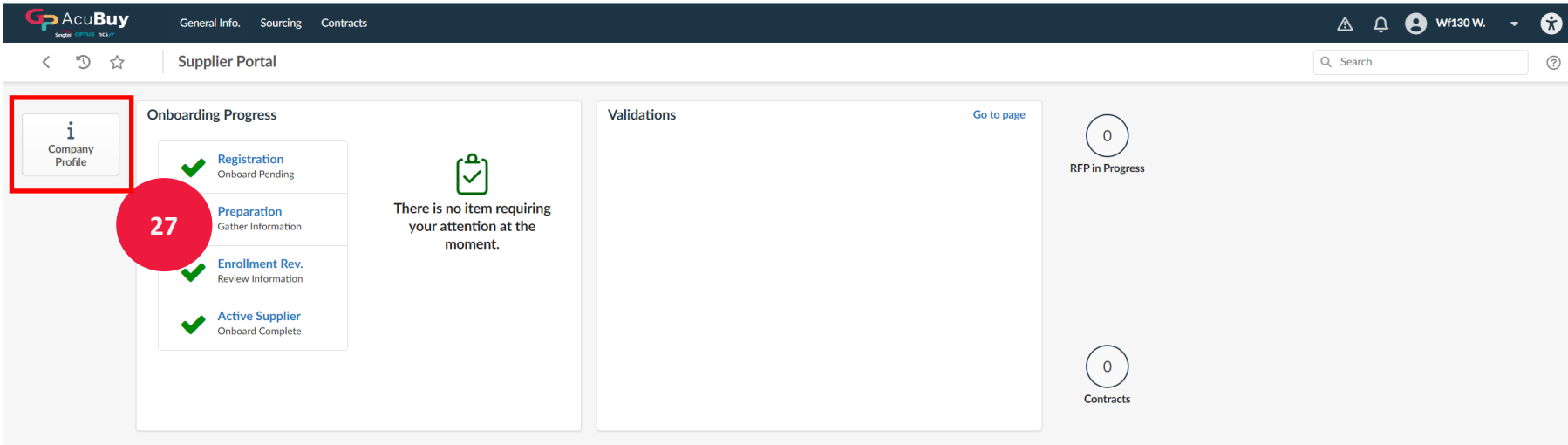
Initiate Change to Company Profile

27

To initiate any change of your company, click “Company Profile”

28

Click on “Update Company Information”



Initiate Change to Company Information

The screenshot shows the 'Update Company Information' form in the AcuBuy system. The form is titled 'Update Company Information (Please make sure you have added data in all the tabs before submitting)'. It includes a 'Reason for Update Company Information*' field, a 'Company' section with 'Supplier*' and 'Legal Name' fields, an 'Address' section with 'Address Line 1', 'Address Line 2', 'Zip Code', 'City*', 'Country', and 'State/Province' fields, and an 'Additional Information' section with 'Country', 'Currency*', 'Supplier Registration Type', 'Supplier Registration Number', and an attachment field for 'Attachment for ACRA or Business Registration Certificate*'. A 'Map' is also visible. Red callouts are placed over the form: callout 29 points to the 'Reason for Update Company Information*' field; callout 30 points to the 'Supplier*' and 'Legal Name' fields; callout 31 points to the 'Address' section; and callout 32 points to the 'Save' button at the top right of the form.

29

Indicate the reason for updating the company information change

30

Change in Company name is allowed if it does not constitute change to Business Registration Number. Attach updated Business Registration Certificate for the Company name change

31

Amend Company address where necessary and matches the business registration address

32

Click "Save" once the information is updated

Initiate Change to Bank Information

AcuBuy
General Info. Sourcing Contracts

Company Change Request Supplier130-WF PTE LTD (Singapore / Singapore)

Validated successfully

Save Submit

Company Information
Contacts
P2P Information
Changes Requested

33

36

34

35

36

34

33

35

Order Address

Use Company Information Address

Address Label

Address Line 1

Address Line 2

Zip Code City en

Country State/Province

Map Satellite

Payment Address

Use Company Information Address

Address Label

Address Line 1

Address Line 2

Zip Code City en

Country State/Province


Map Satellite

Purchasing Information

Catalog Access

Banking Information

+ Add Banking Information


Bank Name	IBAN	Account Number	Routing Number	Status
 HSBC Bank Limited		45465653	DBSSSGSG	Validated

1 Record(s)


For change of bank account, please upload a company letter with the following:

- Reason for bank change
- Old bank account number
- Last 3 Singtel/NCS Payment made into the old account

Bank Change Attachment

 Click or Drag to add files

33

To edit the bank information, please click on  icon and complete Step 37

34

If Bank account is to be added or changed, click on “+ Add Banking Information”

35

For Change in Bank information, please follow all the requirements in the steps

36

Click “Submit” once the information is updated

Initiate Change to Bank Information

Banking Information for Supplier130-WF PTE LTD

37 Click on "Edit" if there is any change to the existing bank account information

38 Add comments for the need to add additional bank account of the **same currency**

39 Ensure all the details are updated;

- Country
- Currency
- Bank Name
- Attached Bank statement/Letter
- Name of Account
- Tick if this bank account is default bank account
- Account number
- **Swift code** under Bank code/branch code/Swift code field

NOTE: For suppliers that have transacted with Singtel/NCS, you need to **verify** all details maintained. All Bank information setup, refer to [guide](#)

List of support options

You can find more information on AcuBuy from the **support options** below or contact the **Supplier Enablement** if you encounter any technical issues!



Quick Guides & Training Materials

For more information on AcuBuy, check out the [Supplier Portal](#)



Support for Suppliers

For queries, reach out to the **Supplier Enablement** (s-supplierenablement@singtel.com) for assistance.

Frequently Asked Questions

1. Is there any cost to using AcuBuy?

Answer: No cost, it is free of charge and no hidden cost.

2. Do I still need to use Ariba to transact with Singtel/NCS?

Answer: Yes, you still need to use Ariba for Purchase Order and invoice submission until Singtel & NCS implement Procure-To-Pay (P2P) in Dec24 (Phase 2), then all activities will be done in AcuBuy. Do look out for more details on those changes.

3. Do I need to register with AcuBuy account immediately?

Answer: You will need to register an account when you are invited to submit proposals/bids in AcuBuy triggered by Singtel/NCS Procurement. You will also need to register an account if there is a change in your Company profile and/or bank information.

4. Who can I contact if I need help in registering an account in AcuBuy?

Answer: You can read up our training guide in our Supplier portal. If you still have questions, please email to s-supplierenablement@singtel.com for assistance.

5. What if my company do not prefer to use Customer's IT platform in transactions?

Answer: Singtel/NCS strongly encourage all our suppliers to come onboard to AcuBuy to transact. There are many benefits in using 1 single platform to maintain company profile, bank information, submit bids, receive Orders and submit invoices. Please email s-supplierenablement@singtel.com for clarification on such request.

Frequently Asked Questions

6. What is AcuBuy and why does Singtel/NCS change to this platform?

Answer: Singtel/NCS is moving to 1 Singtel eProcurement platform where we can collaborate and manage supplier account, conduct sourcing, manage contract compliance, issue Order, perform receiving, suppliers submit invoices and manage supplier performance. This will benefit suppliers and all users in Singtel, NCS and Optus in later phases.

7. What will this impact my company?

Answer: You will need to register an account in AcuBuy when you are invited to submit proposals/bids triggered by Singtel/NCS Procurement. You will also need to register an account if there is a change in your Company profile and/or bank information. The rest of transactions such as Purchase Orders, invoicing and payment will remain unchanged until Dec24 where Procure-To-Pay will come to AcuBuy. Do look out for more details on those changes.