COMPRAS GLOBALES - PORTALES INDRA Y SUS BUZONES DE SOPORTE



SAP Ariba Network —Red Indra

Onboarding suppliers to Indra's Ariba Network to enable their participation in tendering processes (Events) and contract management.

URL:

SAP Business Network Supplier

Support Mailbox :

soportecomprasariba@indra.es



SAP Business Network

Platform for publishing purchase orders, where suppliers can accept or reject a purchase order or propose a new delivery date

URL:

SAP Business Network

Support Mailbox :

onboardingsuppliers@indra.es

Para la gestión de:

- Enrolamiento de los proveedores
- Incidencias con la publicación de pedidos



Portal Facturación Electrónica

Suppliers who have accepted the Service Terms and Conditions and are registered for the service can submit their invoices online through this platform

URL:

Facturación electrónica (B2B)

Support Mailbox :

- proveedores@indra.es To request registration for the service.
- soporte.indrafe@b2bconnect.es For support with any issues related to the tool



Subcontratación Servicios Profesionales People +

Management of external personnel subcontracting/ Professional Services subcontracting

URL:

Subcontratación Servicios Profesionales

Support Mailbox :
peopleplusservicios@indra.es

- Issues with the tool.
- Queries regarding the assignment of resources to the service and the associated documentation, whether for new assignments or transfers.
- Queries regarding the approval of billing blocks.



GoSupply

It is a supply chain monitoring and optimisation tool designed for suppliers.

URL:

GoSupply

Buzón soporte:
mygosupply@gosupplyservices.com

For support with any issues related to the tool.