TST Supplier Portal

Two Six Technologies implemented the SAP Business Network for the transmission of purchase orders, advanced ship notifications, order confirmations, and electronic invoices.

- All purchase orders created for you (the supplier) will be routed through Ariba

As a supplier, you can:

- Access purchase orders created by TST via your Inbox
- Generate Order Confirmations, Ship Notifications, and e-invoices against the purchase orders
- Access any documents that have been created in the Ariba via your outbox
- Receive payment remittance information for your invoices

In doing business with TST, this may require:

- Create an Order Confirmation for each purchase order you receive through Ariba (Click here for directions on how to create Order Confirmations)
- Create Ship Notice/s for each purchase order once the order has been shipped (Click here for directions to create Ship Notices)
- Create Electronic Invoice/s against the purchase order for payment. (Click here for directions to create e-invoices)
- Create Non PO Invoices for goods/services that are not associated with a TST Purchase Order (Click here for directions to create Non Po Invoices)

Additional Questions and Help

- To access the supplier demonstration and training video, please click here
- For questions regarding orders, please contact suppliers@twosixtech.com
- For questions regarding invoices and payments, please contact ap@twosixtech.com
- For additional questions regarding your Ariba account and relationship via the Ariba Business Network with Two Six Technologies, click here