Schlumberger Supplier Webcast

This document contains a recap of the supplier webcasts conducted in February 2019.

Please be advised this may appear in slightly different order, with some additional information to further clarify the changes you can expect when Schlumberger North America goes live with SAP on April 1, 2019.
Agenda

- Introduction
- Vendor Master Data
- Invoice Requirements
- Ariba
- MySupplier Portal
- Oracle Transportation Management
Introduction

Schlumberger is in the process of implementing a single Enterprise Resource Planning (ERP) solution across the entire organization. This new ERP will provide a central platform to allow standardized processes for all Schlumberger entities.

Starting in North America, the new ERP was deployed in M-I SWACO and some Engineering & Manufacturing (E&M) centers. On April 1, 2019, SAP will be deployed in North America (U.S. and Canada), which is the purpose for this webcast.

As a valued supplier to one or more of the locations concerned, you are likely to be impacted by this change. To prevent potential business disruption to our supply chain and supplier base, we have hosted webcasts to provide key information related to this transition period.
Introduction

It is important to note, the content provided is for suppliers that are providing product and/or services to our **North America Schlumberger locations: U.S. and Canada.**

This communication is not for M-I SWACO, Schlumberger Ecuador, Smith or Cameron, so please continue to follow the current process for those respective entities.
Vendor Master Data (VMD)
Vendor Master Data

A Schlumberger supply chain representative may have contacted your company to verify your master data we have on file. Accurate data is the backbone of the entire procure to pay process, therefore **to ensure business continuity** at the time of Go Live, please be sure to provide the representative any updates needed for your vendor profile:

- Business Name • DBA Business Name
- Physical Address • Remit To Address • Banking Information
- Accounts Receivable & Procurement Contact Information: Name, Title, Email, Phone Number

Should you have any changes, please reach out to your Schlumberger contact or Supplier Manager.
Vendor Master Data

There will be an ACH “Dollar Test” in which we will complete a test payment to ensure everything is working properly on our side before the first payment in SAP is due. This is expected to occur the week of March 18.

We will need confirmation of the following emailed to VendorPaymentTestR24@slb.com.

- Receipt of the payment: Yes or No
- Receipt of remittance notification: Yes or No

Please note the email will not be actively managed until the week of March 18th for the purpose of this test.
Invoice Requirements
Procure to Pay

SLB PO received by Supplier

Supplier requests change order in case of PO discrepancy

Suppliers reviews and ships the order

Supplier requests PO update in case additional costs or order update

Supplier Submits Invoice compliant to SLB invoicing guidelines

Procure to pay process will remain the same.

Note: If PO is not reflecting the same item(s)/service(s), cost(s), etc., as the invoice you will be submitting for payment, please make sure to reach out to buyer noted on the PO and request an updated PO to avoid payment delay.
Purchase Order Example
**Invoice Guidelines**

Value added tax (VAT) identification number is an identifier used in many countries, including the countries of the European Union, for value added tax purposes.

Bank Details are a must have, however if your vendor master bank details are confirmed as correct and address on invoice matches that in our VMD the invoice may not be rejected.
# Invoice Compliance

<table>
<thead>
<tr>
<th>Original Document</th>
<th>Invoice Number and Date</th>
<th>Supplier Name, Mailing Address and Phone Number</th>
<th>Accurate VAT (EU Only) and Banking Details</th>
<th>Clear Description of Goods or Services Provided</th>
<th>Bill to Correct Legal Entity</th>
<th>Ship/Deliver To: Address Goods or Services Received</th>
<th>Invoice Submission Method</th>
<th>SLB Requestor or Buyer Name</th>
<th>SLB Requestor or Buyer E-Mail</th>
<th>PO No., PO Line Item No., Part Number Description Quantity UoM</th>
<th>Unit / Total Price</th>
<th>Contract or Agreement Number</th>
<th>POD for Goods or Services Attached to Invoice</th>
<th>Cost Center or Project ID and GL account</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order Invoice</strong></td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>Where applicable</td>
<td>Where Applicable</td>
<td>X</td>
</tr>
<tr>
<td><strong>Non Purchase Order Invoice</strong></td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>Where applicable</td>
<td>Where Applicable</td>
<td>X</td>
</tr>
</tbody>
</table>

**Note:** No change for invoice submission for TMS, OTM, IntelliTrans, FMS, nVision, Corridor

1. In the same Unit of Measure as the PO
2. In the same currency as the PO
3. It is the responsibility of the supplier to ensure this information is received and either (a) attached to the invoice, OR (b) printed on the face of the invoice
4. Effective April 1, 2019
Invoice Submission Order of Preference

**Ariba** ← Received PO via Ariba

- ✔ Schlumberger is enabled as a customer.
- × If you are not using Ariba, this does **not** apply to you.
- × If Schlumberger is not enabled as a customer in your Ariba account, this does **not** apply to you.
Example of Supplier Receiving Purchase Order via Ariba

Scroll towards bottom of e-mail for Process order button
Invoice Submission Order of Preference

**Ariba** ⇀ Received PO via Ariba

- ✔ Schlumberger is enabled as a customer.
- ✗ If you are not using Ariba, this does **not** apply to you.
- ✗ If Schlumberger is not enabled as a customer in your Ariba account, this does **not** apply to you.

**E-Mail (eff April 1, 2019)** ⇀ Received PO via e-mail

- ✗ If Schlumberger has sent you a PO via Ariba, this does **not** apply to you, please submit invoice via Ariba.
Example of Supplier Receiving Purchase Order

From: BATCH-SU <batch-su@slb.com>
Date: Feb 28, 2019 at 1:01 PM
To: Jay
Subject: New Purchase Order 4 ########5 Printout

Dear Supplier: Please review the attached order and acknowledge within 4 working days by responding to the contact information located on the purchase order header.
E-Mail Invoice Submission

Effective **April 1, 2019**, two dedicated emails can be used for suppliers to submit an invoice. This information will also be noted on the purchase order.

Invoicing **U.S. entity**: SLB-VIM-EMAIL-US@slb.com

Invoicing **Canada entity**: SLB-VIM-EMAIL-CA@slb.com

Above emails are not for invoice inquiry or escalation.
E-Mail Invoice Submission: Do’s & Don’ts

Must Have:
✓ Single Attachment should be sent in one email.
✓ Invoice attachment should be in a PDF only.
✓ *Subject & Attachment filename up to 30 characters only.
✓ Attachment filename should match email Subject line.
✓ Only special character acceptable is underscore “_”

Do Not:
× Subject line should not contain any spaces.
× Subject line should not contain special characters ($,!,@,#,*,/,&,-,etc.)
× Do not send invoice multiple times.
× Max email size is 15 mb.
× Avoid colour, highlights, marking or tick component in the email body or attachment.
× Avoid zipped files.

Note:
Recommended format for subject and attachment name:
Prefix “INV”_InvoiceNumber_Invoice Date_Abbreviated Vendor Name *
Prefix “CM”_CreditMemoNumber_Invoice Date_Abbreviated Vendor Name *

If sending supporting docs together with the invoice, make sure it is single PDF attachment with invoice being on the first page(s).
E-Mail Invoice Submission: Success

Once supplier submits invoice, a notification will be delivered similar to the example below:

Wed 1/30/2019 6:18 PM
SLB-VIM-EMAIL-US <SLB-VIM-EMAIL-US@slb.com>
RE: TEST WITH ATTACHMENT - PDF

Dear Sir/Madam,

We confirm that your e-mail was successfully received & loaded into our Accounts Payable workflow application.

Please do not reply to this email.

For any question about your invoice, you may use the following:
ACCN HelpDesk Email slb.finance@accenture.com (English)
ACCN HelpDesk Telephone +1-703-404-9996 (English)

Thanks & Regards,
Schlumberger AP BPO Team
Invoice Submission Order of Preference

**Ariba** ← Received PO via Ariba

☑ Schlumberger is enabled as a customer.
☒ If you are not using Ariba, this does **not** apply to you.
☒ If Schlumberger is not enabled as a customer in your Ariba account, this does **not** apply to you.

**E-Mail (eff April 1, 2019)** ← Received PO via e-mail

☒ If Schlumberger has sent you a PO via Ariba, this does **not** apply to you, please submit invoice via Ariba.

**MySupplier Portal (MSP)**

☒ If Schlumberger has sent you PO via Ariba, this does **not** apply to you and you will need to submit invoice via Ariba.
Invoice Submission Order of Preference

Ariba ➔ Received PO via Ariba
✓ Schlumberger is enabled as a customer.
× If you are not using Ariba, this does not apply to you.
× If Schlumberger is not enabled as a customer in your Ariba account, this does not apply to you.

E-Mail (eff April 1, 2019) ➔ Received PO via e-mail
× If Schlumberger has sent you a PO via Ariba, this does not apply to you, please submit invoice via Ariba.

MySupplier Portal (MSP)
× If Schlumberger has sent you PO via Ariba, this does not apply to you and you will need to submit invoice via Ariba.

Mail if you are unable to use any of the electronic means:

<table>
<thead>
<tr>
<th>U.S.</th>
<th>Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Entity C/O ACCENTURE/BSS EDM</td>
<td>Legal Entity PO Box 6930 Station M</td>
</tr>
<tr>
<td>PO BOX 696409</td>
<td>Calgary, Alberta T2P 2G1, Canada</td>
</tr>
<tr>
<td>San Antonio, TX 78269, United States</td>
<td></td>
</tr>
</tbody>
</table>
Invoice Submission Order of Preference: Recap

1. **Ariba** ↔ Received PO via Ariba

2. **E-Mail (eff April 1, 2019)** ↔ Received PO via e-mail
   - Invoicing **U.S. entity**: SLB-VIM-EMAIL-US@slb.com
   - Invoicing **Canada entity**: SLB-VIM-EMAIL-CA@slb.com

3. **MySupplier Portal (MSP)**

4. **Mail**

Invoice must only be submitted through **one** channel.

If submitted via multiple channels, it may result in rejection or cause payment delay due to manual approval and intervention.
Invoice Submission Status & Payment Status

- **Ariba** ← Invoice submitted via Ariba
- **MySupplier Portal (MSP)** ← Invoices submitted in any system
- **SLB.Finance@Accenture.com** ← No Ariba account, nor registered in MSP
Invoice Escalation

Email: slb.finance@accenture.com
Call: +1 703-404-9996

**Must provide:** Supplier Name • Invoice Number(s)
Include URN number(s) if originally invoice submitted via MSP
(4 business days & still unresolved?)

↓

Email: NAM-PSC-AP@slb.com

**Must provide:** Accenture ticket number • Supplier Name • Invoice Number(s)
Include URN number(s) if originally invoice submitted via MSP
Benefits

Ariba network allows businesses the opportunity to work together more efficiently and effectively on all shared aspects of business commerce: proposals, contracts, orders, invoices, and payments.

- Transact electronically which means less paper, and fewer errors.
- 3-Way match means auto posting, decreasing time for invoice processing.
Applications

Ariba Network ID
(One Tax ID = One ANID)

Supplier
Applications

Registration Questionnaire

Ariba Network ID
(One Tax ID = One ANID)

Supplier
Registration Questionnaire Example

Subject: Invitation: Register to do business with Schlumberger by September 28, 2018

Hello Diana

Please register as a supplier with Schlumberger by September 28, 2018. Registration is free, and it’s required before you can do business with Schlumberger.

Schlumberger uses SAP Ariba to do business with suppliers like you.
1. Click Get started to create a supplier account.
2. Answer some questions about your business required by Schlumberger.

If you already have an SAP Ariba supplier account, you can get started by logging in using that account.

Get started

Sincerely,
Schlumberger

You are receiving this email because your customer, Schlumberger, has identified you as the appropriate contact for this correspondence. If you are not the correct contact, please contact Schlumberger.
Applications

Ariba Network ID
(One Tax ID = One ANID)

Registration Questionnaire

Sourcing | Contract
RFQ

Supplier
Sourcing (RFQ) Example

Subject: Schlumberger has invited you to participate in an event: RFQ - DERMT502

Dear [Name],

Schlumberger has invited you to participate in the following event: RFQ - DERMT502.


Please Click Here to access this event.

If you do not want to respond to this event, Click Here.

Section Below is Applicable to Supplier ONLY:

If you have forgotten your username or password and are unable to log in, Click Here.

NOTE: The forgot password link is only valid for 24 hours. After this link expires, click forgot password on the Ariba Login page to reset your password.

If you have questions about this event, contact [number] via telephone or [email] via e-mail.

Thank you.

Schlumberger

[Additional information]

Aruba, Inc. 3420 Hillview Ave, Palo Alto, CA 94304, USA
Data Policy | Contact Us | Customer Support
Applications

Ariba Network ID
(One Tax ID = One ANID)

Registration Questionnaire

Sourcing | Contract RFQ

Order | Invoicing Transactional

Supplier
Purchase Order Example

SAP Ariba

Schlumberger sent a new order

Message from your customer

Please visit the North America Suppliers Information Hub Page for all Schlumberger communications and Ariba support documentation.

For additional questions please see list of contact

Purchase Orders:

- Refer to email address under "Order Contact" in your Purchase Order PDF attachment.

Process order

This purchase order was delivered by Ariba Network. For more information about Ariba and the Ariba Network, visit http://www.ariba.com.
Purchase Order Invoicing Example

For all Ariba POs, the invoice must be submitted via Ariba.

Exceptions:

Submit Credit Memo or Non PO via E-Mail or MSP.

Invoice that has been rejected cannot be re-submitted, therefore it will need to be re-submitted via E-Mail or MSP.
**Account Types**

- **Light** (free) accounts have been renamed to **standard** accounts.
- **Full** (paid) accounts have been renamed to **enterprise** accounts.
- This is a name change **only**, no change in functionality.

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**Interested in learning more about Ariba?**
Contact your Supplier Manager or SLBAribaSupport@slb.com.

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**Already have an account with Ariba to transact with other customer(s)?**
You are a great candidate to have Schlumberger added as a **customer** to your **existing** account. A trading relationship would need to take place, therefore contact your Supplier Manager or SLBAribaSupport@slb.com to get the process started!
## Subscription Packages and Pricing Overview

<table>
<thead>
<tr>
<th></th>
<th>Standard</th>
<th>New Name</th>
<th>Bronze</th>
<th>Silver</th>
<th>Gold</th>
<th>Platinum</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subscription Rates</strong></td>
<td>Free</td>
<td>Free</td>
<td>$50 USD/yr</td>
<td>$750 USD/yr</td>
<td>$2,250 USD/yr</td>
<td>$5,500 USD/yr</td>
</tr>
<tr>
<td><strong>DOCUMENTS PER YEAR</strong></td>
<td>Unlimited</td>
<td>Up to 24</td>
<td>5 to 24</td>
<td>25-99</td>
<td>100-499</td>
<td>500+</td>
</tr>
<tr>
<td><strong>TRANSACTION RATES</strong></td>
<td>None</td>
<td>None</td>
<td>.155%</td>
<td>.155%</td>
<td>.155%</td>
<td>.155%</td>
</tr>
<tr>
<td>Document Transactions^1</td>
<td>None</td>
<td>None</td>
<td>.35%</td>
<td>.35%</td>
<td>.35%</td>
<td>.35%</td>
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<tr>
<td>Service Entry Sheet Relationships^1</td>
<td>None</td>
<td>None</td>
<td>$20,000</td>
<td>$20,000</td>
<td>$20,000</td>
<td>$20,000</td>
</tr>
<tr>
<td>Document Cap^2</td>
<td>None</td>
<td>None</td>
<td>$500</td>
<td>$500</td>
<td>$500</td>
<td>$500</td>
</tr>
</tbody>
</table>

1. Standard supplies may include Purchase Order, Order Confirmation, Advance Ship Notice, Invoice, and SES documents only. For all other document transactions (catalog, invoice status, goods/receipt notices, payment remittance advice) you must have a Premium or Enterprise account for a complete list of Standard and Enterprise Account Features, visit: [https://www.ariba.com/solutions/ariba-measure-the-supplier-value](https://www.ariba.com/solutions/ariba-measure-the-supplier-value)

2. Suppliers transacting under $20,000 USD per year are not charged fees. Pre-document transaction fees capped at $300 USD. Currencies are in USD and may be subject to foreign exchange rates. For all regional amounts, refer to: [https://www.ariba.com/ariba-network/ariba-measure-the-supplier-value](https://www.ariba.com/ariba-network/ariba-measure-the-supplier-value)

3. Transaction rates are defined as PO only or PO+PO/Invoices in any combination with the following documents (PO, QC, ASN, Invoice, Invoice Status, Goods Receipt Notice, Payment Remittance Advice) Accounts with a relationship include Service Entry Sheets (SES), all documents in the relationship will be charged at 0.35%.

4. Maximum fees per relationship are $20,000 USD (plus any applicable subscription fee) exist in some countries. For all regional amounts, refer to: [https://www.ariba.com/ariba-network/ariba-measure-the-supplier-value](https://www.ariba.com/ariba-network/ariba-measure-the-supplier-value)
Support and Escalation

Ariba Help Center
- FAQ
- Search…
- Documentation
- Support
  (Still unresolved?)
  ↓
  Submit a ticket to Ariba
  (Up to 2 Business Days - Still unresolved?)
  ↓
  E-Mail SLB

‘Order contact’ or ‘Buyer’ (noted on PO)
Ask them to escalate to Ariba Sustain/Design team
## Reaction Time by Ticket Priority

<table>
<thead>
<tr>
<th>Priority</th>
<th>Definition</th>
<th>Initial Reaction Time</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Enterprise Support</td>
</tr>
<tr>
<td>P1 Very High</td>
<td>An incident should be categorized with the priority <strong>very high</strong> if the problem has very serious consequences for normal business processes or IT processes related to core business processes and a work around is not available. Urgent work cannot be performed. This is generally caused by the following circumstances:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- A production service is completely down.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- The imminent system Go-Live or upgrade of a production system cannot be completed.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- The customer's core business processes are seriously affected.</td>
<td></td>
</tr>
<tr>
<td>P2 High</td>
<td>An incident should be categorized with the priority <strong>high</strong> if normal business processes are seriously affected. Necessary tasks cannot be performed. This is caused by incorrect or inoperable functions in the SAP service that are required immediately. The incident is to be processed as quickly as possible because a continuing malfunction can seriously disrupt the entire productive business flow.</td>
<td></td>
</tr>
<tr>
<td>P3 Medium</td>
<td>An incident should be categorized with the priority <strong>medium</strong> if normal business processes are affected. The problem is caused by incorrect or inoperable functions in the SAP service.</td>
<td></td>
</tr>
<tr>
<td>P4 Low</td>
<td>An incident should be categorized with the priority <strong>low</strong> if the problem has little or no effect on normal business processes. The problem is caused by incorrect or inoperable functions in the SAP service that are not required daily, or are rarely used.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 hour</td>
<td>1 hour</td>
</tr>
<tr>
<td></td>
<td>4 hours</td>
<td>2 hours</td>
</tr>
<tr>
<td>P1 Very High</td>
<td>1 business day</td>
<td>4 business hours</td>
</tr>
<tr>
<td>P4 Low</td>
<td>2 business day</td>
<td>8 business hours</td>
</tr>
</tbody>
</table>
MySupplier Portal (MSP)
What is MySupplier Portal?

MySupplier Portal (MSP) displays all invoices, and credit memos, that have been processed by our finance center. It takes 24–48 hours for an invoice to get updated in the system after it's receipt via electronic means, or 7–10 business days if received via mail.
Invoice Submission & Payment Status Views

- **View Invoice Submission Status**
  - Received – In Progress, Pending Approval, Scheduled to Pay, Paid, Rejected or In Exception

- **View Invoice Payment Status**
How to Register

- Go to www.slb.com/resources/supply/supplierinfo/my-supplier-portal-msp.aspx
- Follow instructions for Registration
Oracle Transportation Management (OTM)
Oracle Transportation Management (OTM)

All logistics transactions between carriers and Schlumberger are managed and performed in Transportation Management System (TMS) for North America. We will be shifting to Oracle Transportation Management (OTM) system via Covisint Portal; this is already in place for M-I SWACO.

Visit the North America Logistics Carriers Information Hub page for guides on how to perform various functions in OTM.
There will also be demos as the user interface will change with the upgrade. You will receive invitations for these demos in March.
Invoice Submission

The following systems will have no changes and continue business as usual:

- **TMS** ← Received tender via Transportation Management System (TMS)
- **OTM** ← Received tender via Oracle Transportation Management (OTM)
- **IntelliTrans** ← Transacted via IntelliTrans
- **FMS** ← Transacted via Fuel Management System (FMS)
- **nVision** ← Transacted via nVision [EM Centers Only]
Invoice Submission: Logistics PO

Should you receive an actual Purchase Order:

Ariba ← Received PO via Ariba
  ✓ Schlumberger is enabled as a customer.
  ✗ If you are not using Ariba, this does not apply to you.
  ✗ If Schlumberger is not enabled as a customer in your Ariba account, this does not apply to you.

E-Mail (eff April 1, 2019) ← Received PO via e-mail
  ➢ Invoicing U.S. entity: SLB-VIM-EMAIL-US@slb.com | Invoicing Canada entity: SLB-VIM-EMAIL-CA@slb.com
  ✗ If Schlumberger has sent you a PO via Ariba, this does not apply to you, please submit invoice via Ariba.
Invoice Submission Status & Payment Status

✓ **Ariba** ← Invoice submitted via Ariba

✓ **MySupplier Portal (MSP)** ← Invoices submitted in *any* system

➢ **SLB.Finance@Accenture.com** ← No Ariba account, nor registered in MSP
Reference
Links:

**MySupplier Portal (MSP)**

**North American Logistics Carriers Information**

**Ariba: How standard accounts work**
For Ariba candidates to view how it will work, or refresher for existing Ariba users.
https://www.ariba.com/solutions/solutions-overview/services-for-buyers/standard-enablement
## EM Centers

<table>
<thead>
<tr>
<th>CHPC – Completions Houston Product Center</th>
<th>CTF – Cameron Test Facility</th>
</tr>
</thead>
<tbody>
<tr>
<td>7030 Ardmore</td>
<td>468 County Road 143</td>
</tr>
<tr>
<td>Houston, Texas 77054, USA</td>
<td>Cameron, TX 76520, USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HCS - Houston Conveyance and Surface Equipment Center</th>
<th>HETG - Houston Enabling Technologies Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>555 Industrial Boulevard</td>
<td>200 Gillingham Lane</td>
</tr>
<tr>
<td>Sugar Land TX 77478, USA</td>
<td>Sugar Land, TX 77478, USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HFE - Houston Formation Evaluation Center</th>
<th>KDCS - Katy Drilling Software Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>110 Schlumberger Drive</td>
<td>23500 Colonial Parkway</td>
</tr>
<tr>
<td>Sugar Land, TX 77478, USA</td>
<td>Katy, Texas, 77493, USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LPC - Lawrence Product Center</th>
<th>PPCU - Sugar Land Pressure Pumping &amp; Chemistry Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>2400 Packer Road</td>
<td>555 Industrial Boulevard</td>
</tr>
<tr>
<td>Lawrence, Kansas 66049, USA</td>
<td>Sugar Land, TX 77478, USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PTC - Princeton Technology Center</th>
<th>RCPL - Rosharon Completions Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Wallace Road</td>
<td>14910 Airline Road</td>
</tr>
<tr>
<td>Princeton Junction NJ, 08550, USA</td>
<td>Rosharon TX 77583, USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RPS - Rosharon Production Services Center</th>
<th>RSLU – Reslink Product Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>14910 Airline Road</td>
<td>1121 Buschong Street</td>
</tr>
<tr>
<td>Rosharon, TX 77583, USA</td>
<td>Houston, TX 77039, USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RTST - Rosharon Testing and Subsea Center</th>
<th>SDR - Schlumberger Doll Research</th>
</tr>
</thead>
<tbody>
<tr>
<td>14910 Airline Road</td>
<td>One Hampshire Street</td>
</tr>
<tr>
<td>Rosharon TX 77583, USA</td>
<td>Cambridge, MA 02139</td>
</tr>
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<table>
<thead>
<tr>
<th>SLIC - Schlumberger Limited Industrial Internet Center</th>
<th>UCS – Unconventional Completions and Stimulations Platform</th>
</tr>
</thead>
<tbody>
<tr>
<td>200 Gillingham Lane</td>
<td>125 Industrial Boulevard</td>
</tr>
<tr>
<td>Sugar Land, TX 77478, USA</td>
<td>Sugar Land, TX 77478, USA</td>
</tr>
</tbody>
</table>
Glossary

**AN**: Ariba Network

**ANID**: ARIBA Network ID

**EDI**: Electronic Data Interchange

**EM**: Engineering & Manufacturing Centers

**ERP**: Enterprise Resource Planning

**GR**: Goods Receipt

**IR**: Invoice Receipt

**Legacy**: Refers to the system prior to April 1st

**MSP**: MySupplier Portal

**OTM**: Oracle Transportation Management

**SLB**: Schlumberger

**TMS**: Transportation Management System

**VMD**: Vendor Master Data