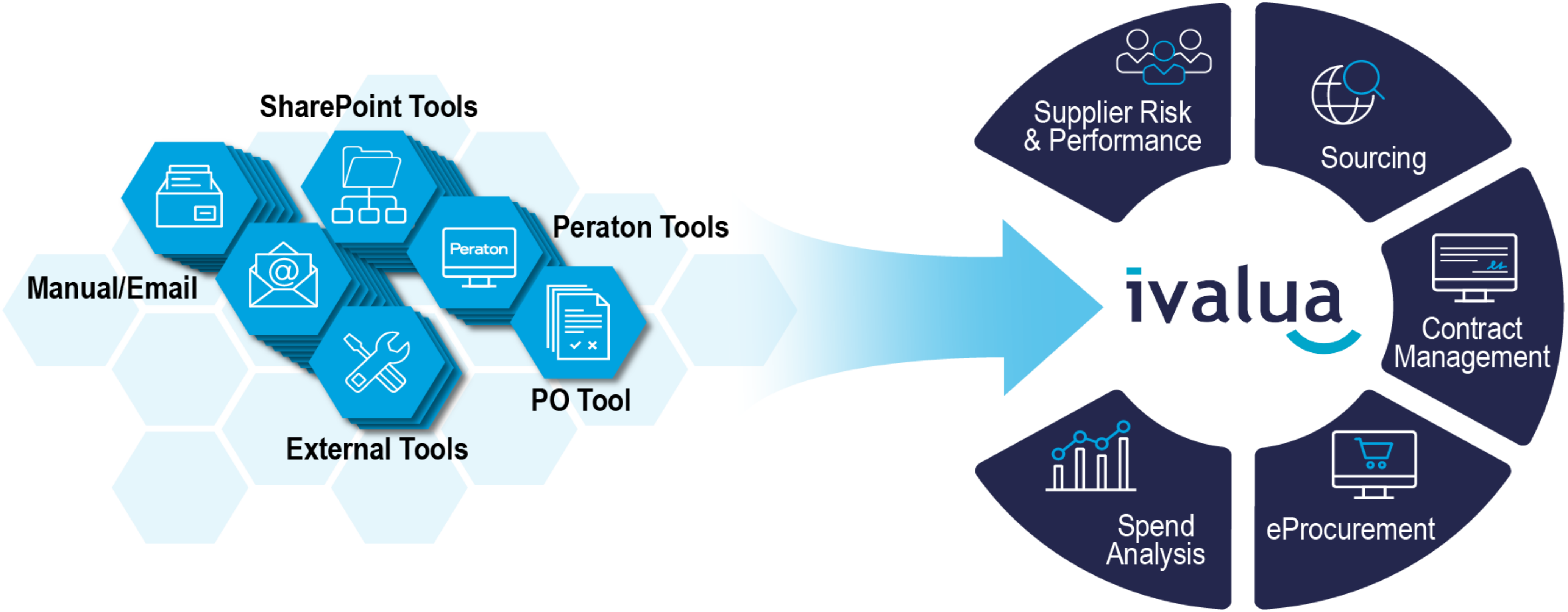
Peraton

Phase 1 Ivalua Change Impact

October 3, 2025

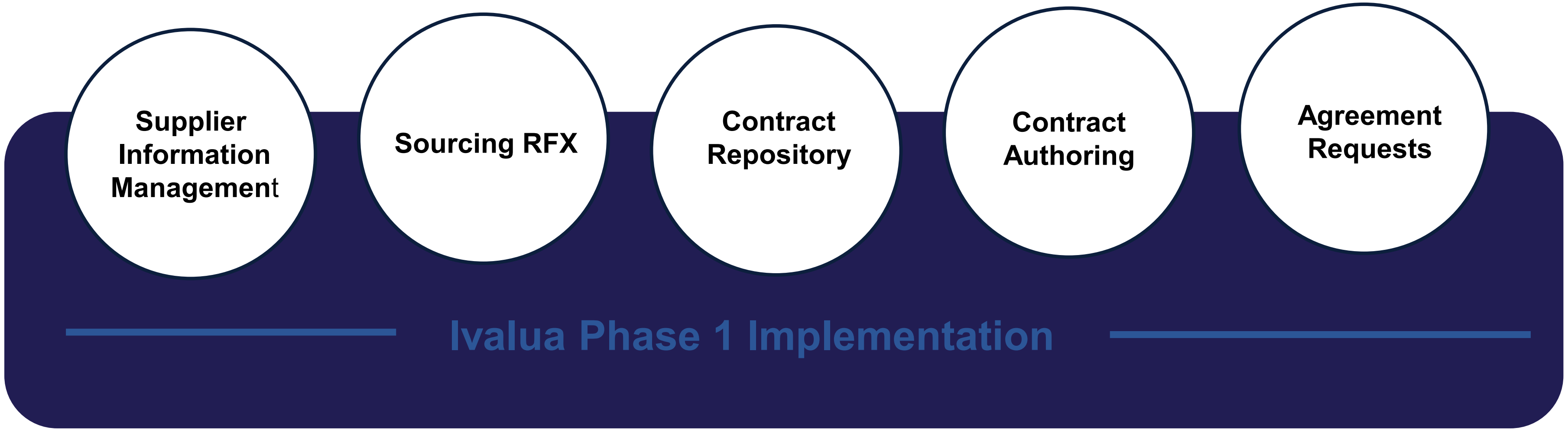
Introduction

The purpose of this document is to share the high-level changes resulting from phase one Ivalua implementation. This information is shared for awareness only. No action is required by any stakeholder. As the deployment date gets closer, stakeholders will receive training invitations.



Introduction

This document is divided into three sections to cover the phase one scope areas listed below. Each contain a table that includes a use case. Each use case highlights what our core stakeholders will start, stop and continue to do resulting from phase one implementation.



Phase 1
High Level Impact

Supplier Information Management

Use Case	Start	Stop	Continue
Supplier Registration	• Suppliers will register via Ivalua link on the Peraton Website or shared by the Buyer/SCA.	• Suppliers will stop completing supplier capability form via Peraton Website (Supplier Portal).	
Supplier Onboarding/Activation	• Supplier will upload require documents and complete required Ivalua forms in the Ivalua Supplier Portal.	• Suppliers will stop completing onboarding forms via email response.	
Supplier Change Request	• Supplier will initiate a supplier change request to change any of their company information via Ivalua.	• Supplier will stop submitting changes via email.	
Banking Information Management & Changes	• Suppliers will input and maintain all banking information in Ivalua supplier record.	• Supplier will stop completing the EFT form. • Supplier will stop providing banking request information via email.	
Invoice Submission			• Suppliers will continue to submit invoices via AP mailbox.

Agreement – Change Impacts

Use Case	Start	Stop	Continue
NDA/TA Requests	• All reviews, negotiations, and approvals will be work flowed/completed in Ivalua.	• Supplier will stop negotiating, approving, and signing off on NDAs/TAs via email.	• Procurement will continue to serve as the single negotiator with our Suppliers.
All Agreement Authoring (Create, Review, Negotiate, Approve, Accept (sign))	• Procurement will issue all agreements via Ivalua to the supplier. • Supplier will review, negotiate, and approve agreements in Ivalua.	• Procurement will stop issuing Agreements via email to the supplier.	• Procurement will continue to serve as the single negotiator with our Suppliers.

Phase 1 – Only NDAs/TAs will be issued in Ivalua
Phase 2 – All other Agreements will be issued in Ivalua

Sourcing/RFX – Change Impacts

Use Case	Start	Stop	Continue
Sourcing (Requests & RFXs)	• Buyer/SCAs will initiate RFX solicitations to Ivalua. • Supplier will submit RFX responses via Ivalua. • Buyer/Suppliers will negotiate sourcing outcomes via Ivalua. • Supplier will certify FAR/DFARs requirements at the time of the Ivalua sourcing event. • Supplier will receive applicable web forms (certifications) in Ivalua for each sourcing event (i.e., Buy American).	• Supplier will stop emailing RFX responses via email. • Supplier will stop certifying FAR/DFARs requirements via email.	
PR to PO Phase 1 Ivalua Implementation only)			• Supplier will continue to receive PO(s) from SCAs/Buyers via email.