



S2P IVALUATRaining



Hoe de portal te gebruiken als leverancier



Toegankelijke activiteiten voor leveranciers



Prestatie-evaluatie



Kwaliteit van leveranciers (incidenten, samenwerkingsplannen, NPI)



Als leverancier opent u het portaal via de openbare aanmeldingspagina

- Zodra u geregistreerd bent, ontvangt u een e-mail met uw login en een tijdelijk wachtwoord.

Subject
Access to Ivalua Buyer

Notification body
DearWIKK AAAA,
You have just been given access to the Ivalua application for supplier Supplier ABCD with the following user ID: addd@aaa.com.
You must create your password by accessing the following page: [Set password](#).
You will then be allowed to log in to Ivalua: [Login](#).

Welcome to the Procurement portal



Welcome to the Group Purchasing Portal.

As part of optimizing purchasing processes and supply chain management, our group offers a dedicated tool for collaborative management of your purchases.

IDENTIFICATION

Login*

Password*

Login

[Lost your password?](#)



Help Desk +1 650-930-xxxx





New Supplier? Register Now



Password expiration

Access to Ivalua Buyer

 Buyer - O-I <no.reply@o-i.com>
To: 

 To help protect your security, the Follow Up flag text has been hidden. Follow up.
Click here to see hidden text.

Dear 

You have just been given access to the Ivalua application for supplier with the following user ID: tom.gross@pdr-na.com.

You must create your password by accessing the following page: [Set password](#).

You will then be allowed to log in to Ivalua: [Login](#).

Please refer to the supporting training materials provided [here](#).

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

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



Welcome to the Procurement portal

Welcome to the Group Purchasing Portal.

As part of optimizing purchasing processes and supply chain management, our group offers a dedicated tool for collaborative management of your purchases.

IDENTIFICATION

Login*

Password*

Login

Lost your password?

Help Desk +1 650-930-xxxx

New Supplier? Register Now

Notes:

Password token validity lasts 1 week and the Password reset token validity lasts 1 hour.

The Password reset token validity comes to play when the vendor clicks the “forgot password” link.

If the password expire, please follow :

Go to the login screen and again try to click on forgot password and then change the password instead of directly going to the reset password link in the email.



U landt op de Leveranciersportaal Homepage

- De inhoud van de startpagina kan worden geconfigureerd.
- De gegevensscheiding is strikt: Elke leverancier kan alleen zijn eigen data zien.

The screenshot displays the Supplier Portal homepage with a dark navigation bar at the top containing menu items: General Info, Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. On the right of the navigation bar are icons for alerts, a user profile (AMA S.), and a search icon. Below the navigation bar is a search bar and a 'Supplier Portal' title. A left sidebar contains three buttons: 'Company Profile', 'Import Catalog', and 'Review Client'. The main content area is divided into several sections:

- Announcement:** A box stating 'The content is not set'.
- Onboarding Progress:** A section with three status items, each with a green checkmark: 'Initialized Onboard Pending', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete'. To the right of these items is a yellow warning box titled 'The following items require your attention:' containing three items: 'Missing Mandatory Document(s)', 'Medium Risk Alert on CO2 emissions', and 'Change request in progress'.
- Validations:** A table with columns 'Process', 'Object', 'Action', and 'Due date'. It contains two rows of data, both showing 'Risk Management Workflow - Version 2' as the process and 'O-I: Category Assessments - Indirect - AMA SITE' as the object. The action for both is 'Questionnaire Submitted for Competition'. A 'See 2 results' link is present in the top right of this section.
- Performance Scoring:** A box with an error message: 'An error has occurred while loading the Webpart. If the problem persists, please contact an administrator.'
- Spend Analysis:** A box with an error message: 'An error has occurred while loading the Webpart. If the problem persists, please contact an administrator.'

On the right side of the page, there is a vertical sidebar with four circular indicators and their corresponding labels: '3 RFP in Progress', '0 Active Orders', and '2 Contracts'. The bottom left corner of the image features a black circle with the number '5' inside.



Als u tussen verschillende entiteiten van uw bedrijf wilt navigeren, gebruikt u de

- Als uw bedrijf bestaat uit een **hoofdkantoor** en verschillende **vestigingen**, wordt elk niveau opgeslagen als een afzonderlijke leverancier in Ivalua.
- Als er een Hoofdkantoor en vestigingslocaties zijn, worden de gegevens van elke vestiging in een aparte ruimte/pagina gepresenteerd.

Supplier Portal

Monitor
cXML Test
Setup

Search

Announcement
The content is not set

Onboarding Progress

✓ **Initialized**
Onboard Pending

✓ **Enrollment Rev.**
Review Information

✓ **Active Supplier**
Onboard Complete

⚠ The following items require your attention:

- ⚠ Missing Mandatory Document(s)
- ⚠ Medium Risk Alert on CO2 emissions
- ⚠ Change request in progress

Validations [See 2 results](#)

| Process | Object | Action | Due date |
|--------------------------------------|---|---|----------|
| Risk Management Workflow - Version 2 | O-I: Category Assessments - Indirect - AMA SITE | Questionnaire Submitted for Competition | |
| Risk Management Workflow - Version 2 | O-I: Category Assessments - Indirect - AMS SITE | Questionnaire Submitted for Competition | |

3 RFP in Progress

0 Active Orders

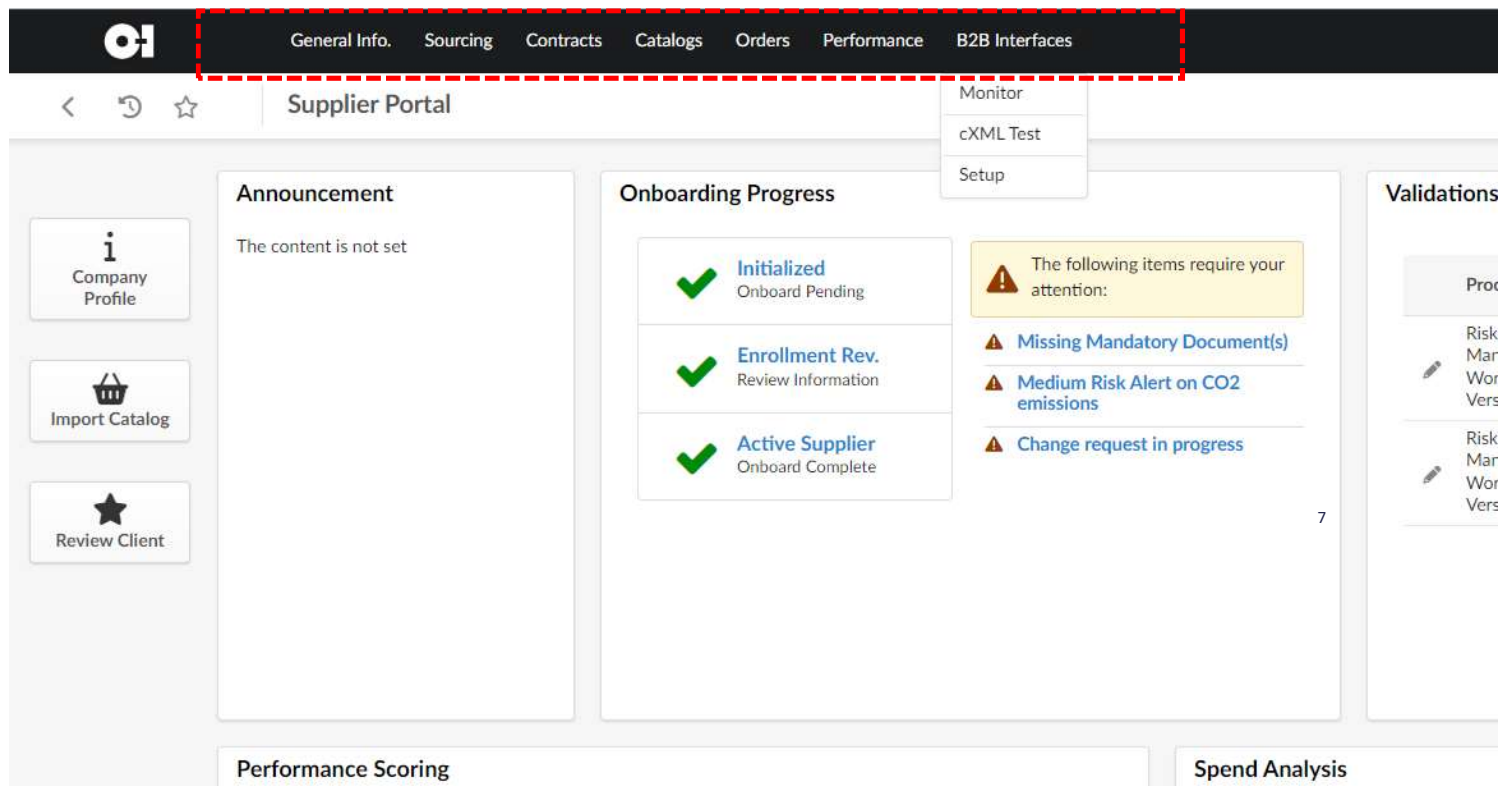
2 Contracts

Performance Scoring
An error has occurred while loading the Webpart. If the problem persists, please contact an administrator.

Spend Analysis
An error has occurred while loading the Webpart. If the problem persists, please contact an administrator.

Leveranciersmenu's onderscheiden zich van interne menu's

- Leverancier heeft beperkte toegang in vergelijking met O-I-gebruikers, meestal heeft leverancier minder menu's ter beschikking.
- De weergegeven menu's zijn afhankelijk van de modules die in de applicatie zijn ingeschakeld.



The screenshot displays the 'Supplier Portal' interface. At the top, a navigation menu is highlighted with a red dashed box, containing the following items: General Info., Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. Below the navigation menu, the main content area is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** This section shows three items with green checkmarks:
 - Initialized:** Onboard Pending
 - Enrollment Rev.:** Review Information
 - Active Supplier:** Onboard Complete
- Validations:** This section contains a yellow warning box with the text: "The following items require your attention:"
 - Missing Mandatory Document(s)**
 - Medium Risk Alert on CO2 emissions**
 - Change request in progress**

At the bottom of the page, there are two additional sections: **Performance Scoring** and **Spend Analysis**. A small number '7' is visible in the bottom right corner of the main content area.

o Toegang tot uw workflowtaken en agendataken

In het vervolgkeuzemenu onder uw naam kunt u:

- Uw workflowtaken delegeren (Mijn profiel)

The screenshot displays the Supplier Portal interface. At the top, there is a navigation bar with tabs for General Info, Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The user's name, AMA S., is visible in the top right corner. Below the navigation bar, the main content area is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** Shows three steps:
 - Initialized:** Onboard Pending (green checkmark).
 - Enrollment Rev.:** Review Information (green checkmark).
 - Active Supplier:** Onboard Complete (green checkmark).
- Alerts:** A yellow box titled "The following items require your attention:" contains three items:
 - Missing Mandatory Document(s)
 - Medium Risk Alert on CO2 emissions
 - Change request in progress
- Validations:** A table with columns for Process, Object, Action, and Due date. It lists two validation items related to Risk Management Workflows.
- Performance Scoring:** An error message: "An error has occurred while loading the Webpart. If the problem persists, please contact an administrator."
- Spend Analysis:** An error message: "An error has occurred while loading the Webpart. If the problem persists, please contact an administrator."

On the right side of the interface, there are four circular indicators representing different metrics:

- RFP in Progress:** 3
- Active Orders:** 0
- Contracts:** 2

Toegang tot uw workflowtaken en agendataken

Klik op het belpictogram naast uw leveranciersnaam en u kunt:

- Toegang tot uw lopende workflow-goedkeuringen (in afwachting van validaties)
- Uw agendataken openen (geplande *taken*)
- De meldingen openen (Offerte aanvragen...)

The screenshot displays the Supplier Portal interface. At the top, there is a navigation bar with tabs: General Info, Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The user's name, AMA S., is visible in the top right corner. Below the navigation bar, the main content area is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** This section shows three items with green checkmarks: **Initialized** (Onboard Pending), **Enrollment Rev.** (Review Information), and **Active Supplier** (Onboard Complete). To the right, a yellow warning box states: "The following items require your attention:" followed by three items: **Missing Mandatory Document(s)**, **Medium Risk Alert on CO2 emissions**, and **Change request in progress**.
- Validations:** A table with columns: Process, Object, Action, and DI. It lists two entries for "Risk Management Workflow - Version 2" with the action "Questionnaire Submitted for Competition". The object for the first entry is "O-I: Category Assessments - Indirect - AMA SITE" and for the second is "O-I: Category Assessments - Indirect - AMS SITE".
- Performance Scoring:** An error message: "An error has occurred while loading the Webpart. If the problem persists, please contact an administrator."
- Spend Analysis:** An error message: "An error has occurred while loading the Webpart. If the problem persists, please contact an administrator."

On the right side, there is a notification menu with a red dashed box around it. The menu items are: **Pending validations** (with a red circle containing the number 2), **Scheduled Tasks**, and **Notifications**. Below the menu, there are two circular indicators: one with the number 0 labeled "Active Orders" and another with the number 2 labeled "Contracts".

TOEGANKELIJKE ACTIVITEITEN VOOR LEVERANCIERS





Ga naar om uw leveranciersgegevens te onderhouden *General Info.* > *Company Profile*

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

< ↻ ☆ Company Profile Information Requests

Announcement

The content is not set

Onboarding Progress

- ✓ **Initialized**
Onboard Pending
- ✓ **Enrollment Rev.**
Review Information
- ✓ **Active Supplier**
Onboard Complete

⚠ The following items require your attention:

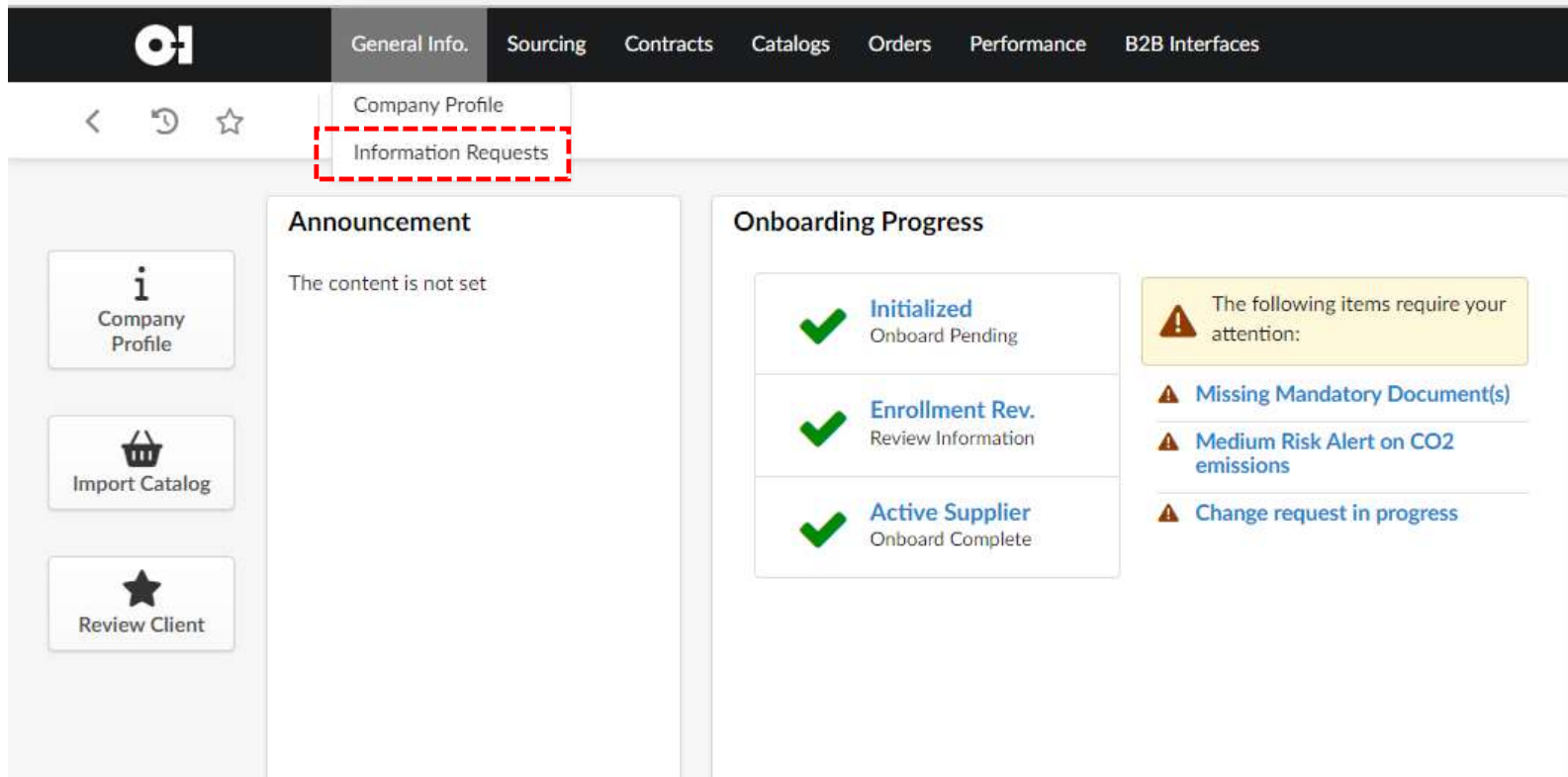
- ⚠ **Missing Mandatory Document(s)**
- ⚠ **Medium Risk Alert on CO2 emissions**
- ⚠ **Change request in progress**

Validations

Process ▾

- ✎ Risk Management Workflow - Version 2
- ✎ Risk Management Workflow - Version 2





The screenshot displays a web application interface with a dark navigation bar at the top. The navigation bar contains the OI logo and several tabs: 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. Below the navigation bar, there is a breadcrumb trail with icons for back, refresh, and star, followed by the text 'Company Profile' and 'Information Requests'. The 'Information Requests' text is highlighted with a red dashed box. On the left side, there is a sidebar with three buttons: 'Company Profile' (with an 'i' icon), 'Import Catalog' (with a shopping cart icon), and 'Review Client' (with a star icon). The main content area is divided into two panels. The left panel is titled 'Announcement' and contains the text 'The content is not set'. The right panel is titled 'Onboarding Progress' and contains a list of three items, each with a green checkmark icon: 'Initialized' (Onboard Pending), 'Enrollment Rev.' (Review Information), and 'Active Supplier' (Onboard Complete). To the right of this list is a yellow warning box with a triangle icon and the text 'The following items require your attention:'. Below this box are three items, each with a triangle icon: 'Missing Mandatory Document(s)', 'Medium Risk Alert on CO2 emissions', and 'Change request in progress'.

Als u een aanvraag wilt beantwoorden: Sourcing > Manage Proposals

The screenshot shows a procurement system interface. At the top, a navigation bar contains the following tabs: General Info., Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The 'Sourcing' tab is highlighted with a red dashed box, and its dropdown menu is open, showing 'Manage Proposals' and 'Manage Auctions'. Below the navigation bar, the main content area is divided into several sections:

- Supplier Profile:** Includes 'Company Profile', 'Import Catalog', and 'Review Client' buttons.
- Announcement:** A placeholder for content that is not set.
- Onboarding Progress:** A section with three status items: 'Initialized Onboard Pending', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete'. A yellow warning box indicates that the following items require attention: 'Missing Mandatory Document(s)', 'Medium Risk Alert on CO2 emissions', and 'Change request in progress'.
- Validations:** A table with 4 columns: Process, Object, Action, and Due date. It lists two validation items related to 'Risk Management Workflow - Version 2' and 'O-I: Category Assessments - Indirect - AMA SITE'.
- Summary:** On the right side, there are two circular indicators: 'RFP in Progress' with the number 3 and 'Active Orders' with the number 0.



Als er een openbare aanvraag is, kunt u deze bekijken en verzoeken om te worden uitgenodigd

- Openbare aanvragen zijn aanvragen waarbij een deel van de informatie toegankelijk is voor niet-uitgenodigde leveranciers. Ze komen vaak voor in de publieke sector en derhalve niet van toepassing voor O-I

The screenshot shows a procurement system interface. The top navigation bar includes 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. The user is logged in as 'AMAS.'. The main content area is titled 'Supplier Profile' and has a dropdown menu with options: 'Manage Proposals', 'Manage Auctions', and 'Show public request for proposals' (highlighted with a red dashed box). The interface is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** A list of steps with green checkmarks: 'Initialized Onboard Pending', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete'. A yellow warning box indicates items requiring attention: 'Missing Mandatory Document(s)', 'Medium Risk Alert on CO2 emissions', and 'Change request in progress'.
- Validations:** A table with 2 results. The table has columns: Process, Object, Action, and Due date.

| Process | Object | Action | Due date |
|--------------------------------------|---|---|----------|
| Risk Management Workflow - Version 2 | O-I: Category Assessments - Indirect - AMA SITE | Questionnaire Submitted for Competition | |
| Risk Management Workflow - Version 2 | O-I: Category Assessments - Indirect - AMS SITE | Questionnaire Submitted for Competition | |

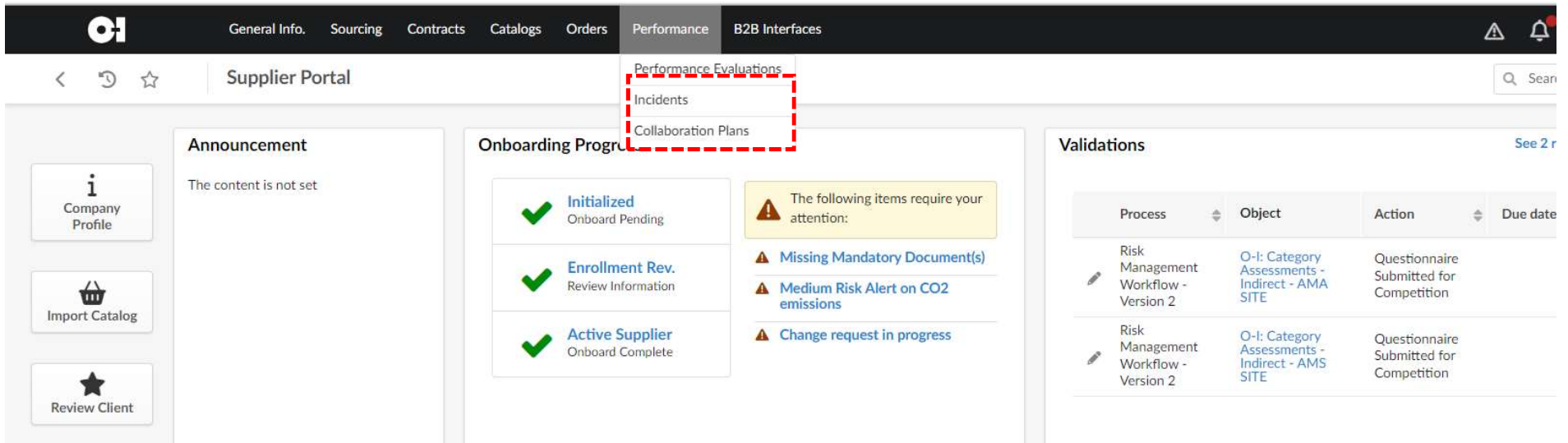
On the right side, there are two circular indicators: '3 RFP in Progress' and '0 Active Orders'.

Leveranciers kunnen, samen met O-I, contracten opstellen

The screenshot displays the Supplier Portal interface. At the top, a navigation bar includes tabs for General Info., Sourcing, **Contracts**, Catalogs, Orders, Performance, and B2B Interfaces. The 'Contracts' tab is highlighted with a red dashed box, and a sub-menu item 'Manage Contracts' is visible below it. The user's name 'AMAS.' is shown in the top right corner. Below the navigation bar, the page title 'Supplier Portal' is displayed, along with a search bar. The main content area is divided into three sections: 'Announcement' (with the message 'The content is not set'), 'Onboarding Progress' (showing 'Initialized Onboard Pending', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete'), and 'Validations' (showing two validation items for 'Risk Management Workflow - Version 2'). On the right side, there are two circular indicators: '3 RFP in Progress' and '0 Active Orders'. A left sidebar contains icons for 'Company Profile', 'Import Catalog', and 'Review Client'.

Leveranciers kunnen incidenten zien en deelnemen aan samenwerkingsplannen

- Leveranciers kunnen opmerkingen/klachten zien die door inkopers zijn geregistreerd naar aanleiding van leveringen of orders.
- Leveranciers kunnen taken zien die aan hen zijn toegewezen in "Collaboration Plans" zogenaamde verbetertrajecten.



The screenshot displays the Supplier Portal interface. The top navigation bar includes tabs for General Info., Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The Performance tab is active, and a dropdown menu is open, showing options for Performance Evaluations, Incidents, and Collaboration Plans. The Incidents and Collaboration Plans options are highlighted with a red dashed box. The main content area is divided into three sections: Announcements, Onboarding Progress, and Validations. The Onboarding Progress section shows three completed steps: Initialized (Onboard Pending), Enrollment Rev. (Review Information), and Active Supplier (Onboard Complete). A yellow warning box indicates that the following items require attention: Missing Mandatory Document(s), Medium Risk Alert on CO2 emissions, and Change request in progress. The Validations section contains a table with two rows of data.

| Process | Object | Action | Due date |
|--------------------------------------|---|---|----------|
| Risk Management Workflow - Version 2 | O-I: Category Assessments - Indirect - AMA SITE | Questionnaire Submitted for Competition | |
| Risk Management Workflow - Version 2 | O-I: Category Assessments - Indirect - AMS SITE | Questionnaire Submitted for Competition | |

VERZOEK OM WIJZIGING / AANVULLING VAN BEDRIJFSGEGEVENS



Bedrijfswijziging aanvragen

U kunt op elk gewenst moment de volgende wijziging/update aanvragen:

- Bedrijfsinformatie
- Contact
- Documenten en certificaten
- Procure2Pay –informatie (fase 2 van het project)
- Financiële indicatoren
- Kwalificaties

Zodra u bent geregistreerd, is uw eerste stap: controleren/voltooien/wijzigen van al uw gegevens

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

< ⌚ ☆ Company Info

Save Answer Questionnaire Request Information Change

Company Info

- ▲ - Missing Mandatory Document(s)
- ▲ - DUNS number missing
- ▲ - Medium Risk Alert on CO2 emissions

| Company | Address | Legal Information |
|--------------------------------|--|--|
| Supplier HEMMERLIN SWISS AG | Address Label 58 | Legal Structure Place Of Registration |
| Legal Name en | Address Line 1 58, ROUTE DE CHANTEMERLE | Shared Capital Year Founded |
| Website | Address Line 2 | Tax ID Number |
| NAICS Code | Zip Code 1763 | DUNS |
| MWBE Categories | City GRANGES PACCOT en | |
| Telephone | Country SWITZERLAND | |
| | Region Fribourg | |

Wijziging van gegevens aanvragen (bedrijfsinformatie)

- Voer de reden voor de wijzigingsaanvraag in
- Alle andere ontgrendelde velden kunnen worden gewijzigd

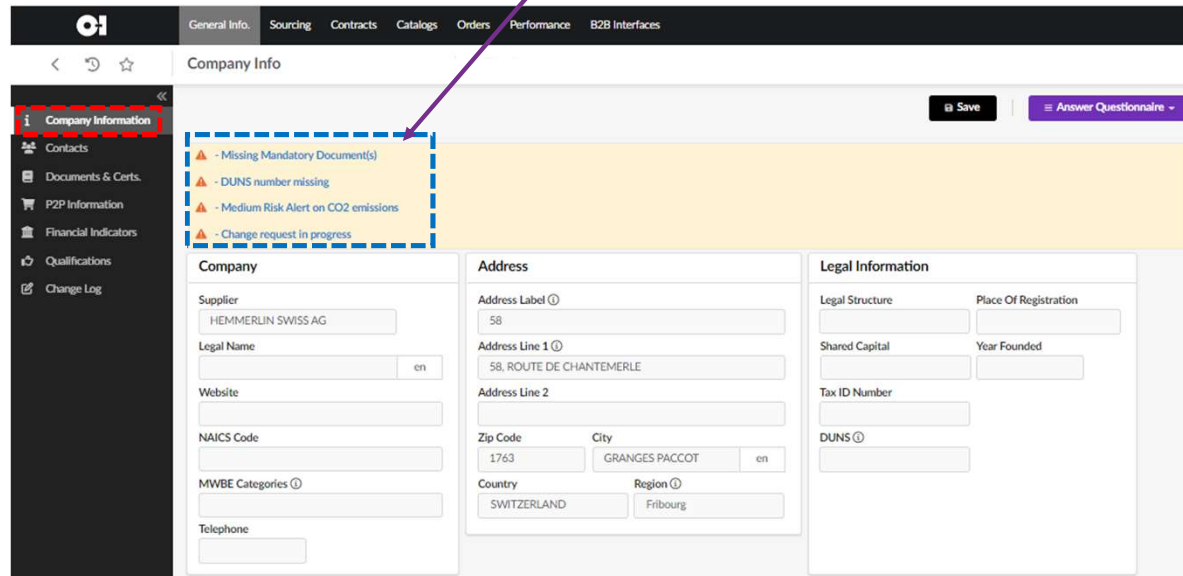
- Voer het DUNS-nummer in. Als u geen Duns-nummer hebt, kunt u dit aanvragen via de volgende koppelingen:



Duns Registration

- Het excel-werkblad is beschikbaar op <http://vendors.o-i.com>

- Waarschuwingsberichten die door u moeten worden behandeld



The screenshot shows the 'Company Info' page in the OI system. A yellow warning banner at the top contains the following messages:

- Missing Mandatory Document(s)
- DUNS number missing
- Medium Risk Alert on CO2 emissions
- Change request in progress

The 'Company Information' section in the left sidebar is highlighted with a red dashed box. The main form fields are as follows:

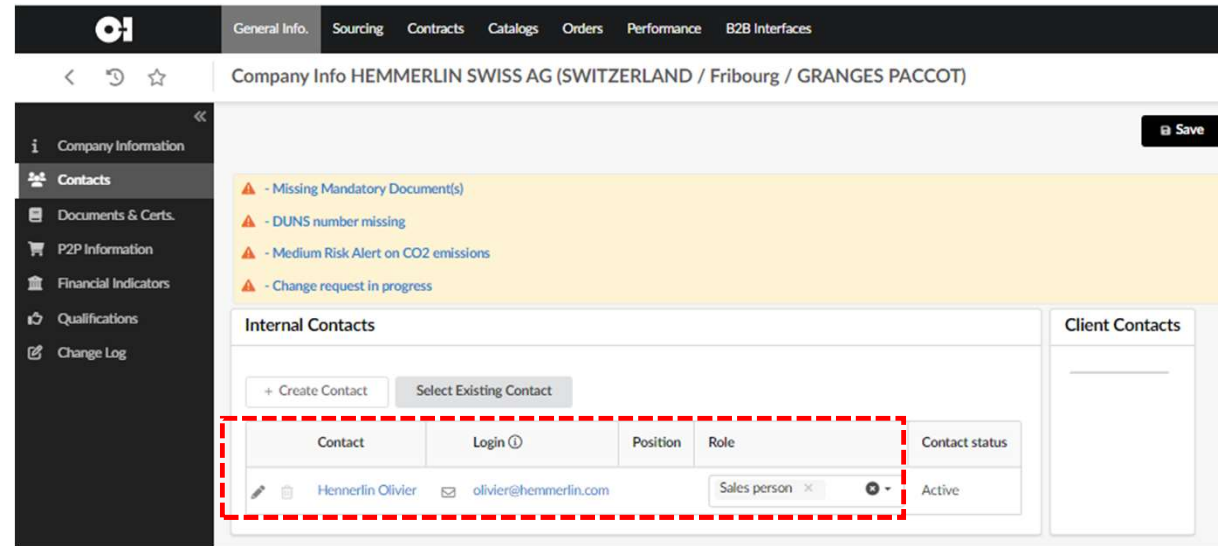
| Company | Address | Legal Information |
|------------------------------|--|---|
| Supplier: HEMMERLIN SWISS AG | Address Label: 58 | Legal Structure: [] Place Of Registration: [] |
| Legal Name: [] en | Address Line 1: 58, ROUTE DE CHANTEMERLE | Shared Capital: [] Year Founded: [] |
| Website: [] | Address Line 2: [] | Tax ID Number: [] |
| NAICS Code: [] | Zip Code: 1763 City: GRANGES PACCOT en | DUNS: [] |
| MWBE Categories: [] | Country: SWITZERLAND Region: Fribourg | |
| Telephone: [] | | |

Bedrijfswijziging aanvragen (contactpersonen)

Tenminste één contactpersoon moet zijn aangemaakt in Ivalua. De eerste inlog heeft in principe altijd de ADMIN rol. Overigens kan deze rol-functie / persoon combinatie naderhand gewijzigd worden.

Daarna kunnen meerdere contactpersonen worden aangemaakt en beheerd, bv Kwaliteits Manager, Key Account Manager, Verkoper, Debiteurenadministrateur etc.

- Voer de naam van de contactpersoon en hun rol in (elk contract krijgt zijn eigen login en wachtwoord)
- Een andere contactpersoon zou betrokken zijn bij een andere uitgezette actie (bijv. Sales Representative die een offerte aanvraag ontvangt, Kwaliteitsmanager om een auditvragenlijst te ontvangen)



The screenshot shows the Ivalua system interface for 'Company Info HEMMERLIN SWISS AG (SWITZERLAND / Fribourg / GRANGES PACCOT)'. The page displays a list of internal contacts, with one contact highlighted: Hennerlin Olivier, Login: olivier@hemmerlin.com, Position: Sales person, Role: Active. A red dashed box highlights the contact details.

| Contact | Login | Position | Role | Contact status |
|-------------------|-----------------------|--------------|--------|----------------|
| Hennerlin Olivier | olivier@hemmerlin.com | Sales person | Active | Active |

Bedrijfswijziging aanvragen (documenten en certificaten)

U kunt elk document of certificaat bijvoegen.

Sommige documenten zijn verplicht (gemarkeerd met *), zoals bankcertificaat

The screenshot displays a web application interface for managing company information. The top navigation bar includes tabs for General Info, Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The main content area is titled "Company Info" and features a sidebar with navigation options: Company Information, Contacts, Documents & Certs., P2P Information, Financial Indicators, Qualifications, and Change Log. The "Documents & Certs." section is active, showing a list of documents and certifications. A red dashed box highlights the "Add Document" button and the table below it. The table has columns for Att., Document Type, Document Name, Begin Date, Expiration Date, Owner, and Status. The table contains four rows of document types, each with a plus icon and an asterisk indicating it is mandatory: Bank Certificate *, Údaje o subjektech DPH / Data on subjects VAT *, Supplier Request Form *, and Certificate of Incorporation *. Below the table, there are sections for MWBE Certifications, Certifications, and Other Documents, each with an "Add Document" button and a "0 Record(s)" indicator.

Company Info

Save Answer Questionnaire -

- Missing Mandatory Document(s)
- DUNS number missing
- Medium Risk Alert on CO2 emissions
- Change request in progress

Keywords Status Archived Documents Missing Required Documents Search Reset

Company

Add Document

| Att. | Document Type | Document Name | Begin Date | Expiration Date | Owner | Status |
|------|---|---------------|------------|-----------------|-------|--------|
| + | Bank Certificate * | | | | | |
| + | Údaje o subjektech DPH / Data on subjects VAT * | | | | | |
| + | Supplier Request Form * | | | | | |
| + | Certificate of Incorporation * | | | | | |

4 Record(s)

MWBE Certifications

Add Document

0 Record(s)

Certifications

Add Documents

0 Record(s)

Other Documents

CI Bedrijfswijziging aanvragen (P2P-informatie)

- U kunt uw bankgegevens in real-time bijwerken
- Alle andere open/beschikbare datavelden kunnen worden gewijzigd

Company Change Request

Save Cancel Change Request Submit

- DUNS number missing
- Medium Risk Alert on CO2 emissions

Order Address

Use Company Information Address

Address Label

Address Line 1
Search for an address...

Address Line 2

Zip Code City en

Country State/Province

Map Satellite

Payment Address

Use Company Information Address

Address Label

Address Line 1
Search for an address...

Address Line 2

Zip Code City en

Country State/Province

Map Satellite

Purchasing Information

Incoterm Incoterm Location

Incoterm 2 Incoterm 2 Location en

Catalog Access SCAC - Transport

Email transport@hemmerlin.ch

Telephone Preferred Transmission Type

Banking Information

+ Add Banking Information

| Bank Name | Clearance Agency | IBAN | Account Number | Routing Number | Status |
|-----------|------------------|-----------------------|----------------|----------------|-----------|
| | | CH570023232379437860X | 23379437860X | 00213 | Validated |

1 Record(s)

Zodra het wijzigingsverzoek is voltooid, klikt u op.

Submit



✓ Data has been saved
i Validated successfully



Bedrijfswijziging aanvragen (kwalificaties)

- U kunt de landen bijwerken die u kunt beleveren qua materialen en/of services
- Welke materialen en/of services kunt u als leverancier leveren
- Eventuele klantreferentie(s)

The screenshot shows a software interface for 'Company Info'. The top navigation bar includes 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. The main content area is titled 'Company Info' and features a 'Save' button. A yellow warning banner at the top lists several alerts: '- Missing Mandatory Document(s)', '- DUNS number missing', '- Medium Risk Alert on CO2 emissions', and '- Change request in progress'. The left sidebar contains a menu with 'Company Information', 'Contacts', 'Documents & Certs.', 'P2P Information', 'Financial Indicators', 'Qualifications', and 'Change Log'. The 'Qualifications' section is highlighted with a red dashed box and contains the following fields: 'Countries Served definitions' (a dropdown menu), 'Supplier Commodities' (a dropdown menu), and 'Comment (Supplier)' (a text input field with a 'en' button). Below these fields is a 'Customer References' section with an 'Add Reference' button. To the right of the 'Qualifications' section is a 'Questionnaires' table with columns for 'Campaign', 'Progress', 'Status', and 'Date'. The table shows one record: 'Supplier Qualification' with 0% progress, 'In progress' status, and a date of '6/22/2023'. There is also a '1 Record(s)' summary and a settings gear icon.

Bedrijfswijziging aanvragen (wijzigingen aangevraagd)

- Op dit tabblad worden de aangevraagde wijzigingen weergegeven qua status en inhoud

The screenshot displays a 'Company Change Request' interface. At the top, there is a navigation bar with tabs for 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. Below this, a left sidebar contains 'Company Information', 'P2P Information', and 'Changes Requested'. The main content area shows a confirmation message: 'Data has been saved' and 'Validated successfully'. Below this, there are two warning messages: '- DUNS number missing' and '- Medium Risk Alert on CO2 emissions'. The core of the interface is a table with three columns: 'Object label', 'Old Value', and 'New Value'. The table lists various address and banking information changes, including 'Order Address', 'Payment Address', 'Main Address', and 'Banking Information', with their respective insertion dates. At the bottom, it indicates '15 Record(s)' and includes a settings icon.

| Object label | Old Value | New Value |
|---------------------|-----------|----------------------|
| Order Address | | |
| Status | | [val] |
| Payment Address | | |
| Status | | [val] |
| Main Address | | |
| Longitude | | 7.14 |
| Latitude | | 46.82 |
| insertion_date | | 6/22/2023 6:46:22 AM |
| Order Address | | |
| insertion_date | | 6/22/2023 7:03:14 AM |
| Payment Address | | |
| insertion_date | | 6/22/2023 7:03:14 AM |
| Banking Information | | |
| Payee Name | | UBS Switzerland AG |
| Bank Name | | UBS Switzerland AG |

Bewerkingen die leveranciers niet kunnen uitvoeren

Wat kunnen Leveranciers niet, via de portal:

- Gegevens van andere leveranciers bekijken, ook al delen ze dezelfde kwalificaties (zitten in hetzelfde marktsegment).
- Prestatie-evaluaties inzien.
- Interne O-I inkoopaanvragen inzien(voor inkooporders is dit wel mogelijk maar dit is voor fase 2 van het project).
- Contractverlenging aanvragen.
- Toegang aanvragen tot RFxs die niet openbaar zijn

VRAGENLIJSTEN BEANTWOORDEN



Typen vragenlijsten

Leveranciers kunnen verzocht worden om verschillende soorten vragenlijsten te beantwoorden:

- Aanvraag – voor het verstrekken van informatie, voorstel, offerte
- Zelfevaluaties – om input te leveren voor de evaluatie van of als voorbereiding voor een audit onsite door O-I auditeurs of door externe auditeurs
- Gegevensverzameling – IT-beveiliging, duurzaamheid, uitstoot van scope 3, enz.
- Tevredenheidsonderzoeken geïnitieerd door O-I

Vragenlijsten kunnen in verschillende vormen digitaal aangereikt worden (gesloten/open vragen, selectie uit een lijst, multiple choice,)

Hoe krijg ik toegang tot de diverse vragen?

Meldingen verschijnen onder het belpictogram (1)

Ze zijn zichtbaar in het submenu open validaties (2)

Beschrijving kan variëren afhankelijk van het type vragenlijst (3)

Open de vragenlijst door op het potlood of de objectbeschrijving te klikken (4)

The screenshot displays a 'To do list' interface. At the top right, a notification bell icon is highlighted with a purple box and labeled '1'. Below it, a dropdown menu is open, showing 'Pending validations' with a red '9+' badge, highlighted with a purple box and labeled '2'. The main table has columns: Process, Object, Action, Forwarded on, Action's date (UTC+2), Due date, and Status. A row is highlighted with a purple box and labeled '3'. The edit icon (pencil) in this row is highlighted with a purple box and labeled '4'. The table data is as follows:

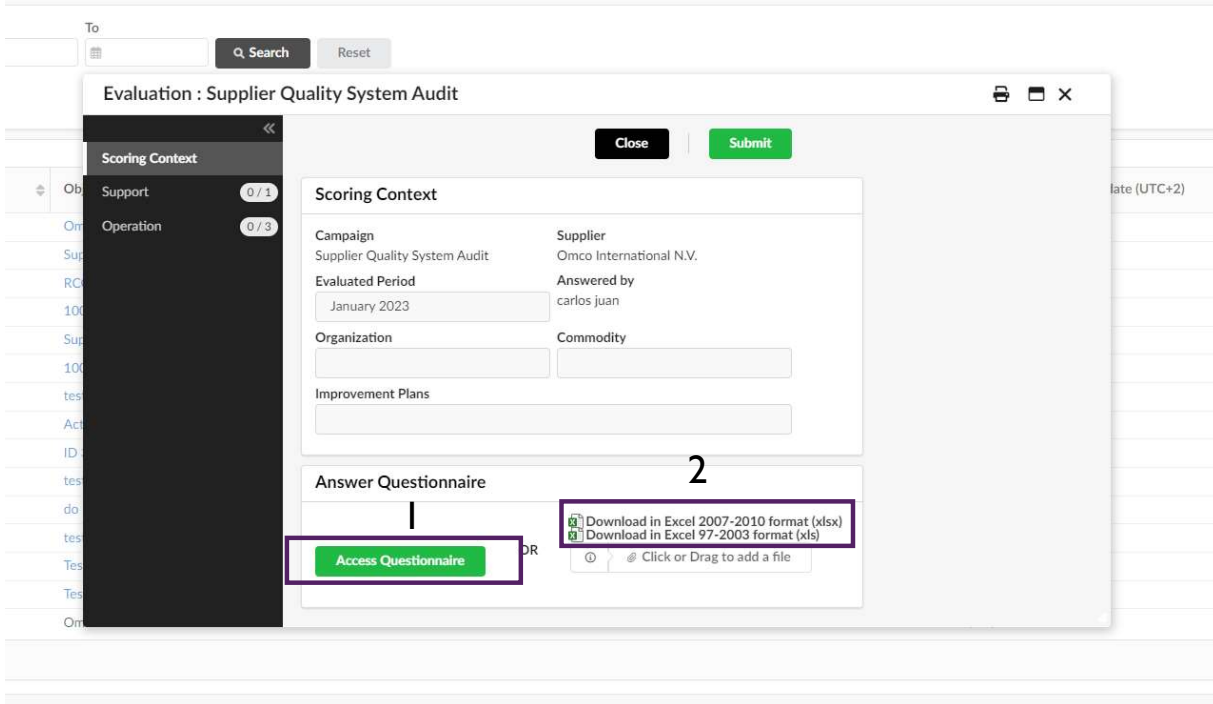
| Process | Object | Action | Forwarded on | Action's date (UTC+2) | Due date | Status |
|--------------------------------|---|------------------------|--------------|-----------------------|----------|--------|
| Collaboration Plan | Omco Quality System Audit Test corrective action | Plan Submission | 7/29/2023 | | | |
| Evaluations | Supplier Quality Mould Technical Evaluation - SIBELCO SAINT ROMAIN LE-PUY | Questionnaire Response | 7/19/2023 | | | |
| Collaboration Plan | RCCA required | Plan Submission | 7/19/2023 | | | |
| Collaboration Plan | 100% control for next 3 del. | Plan Submission | 7/12/2023 | | | |
| Evaluations | Supplier Quality System Audit - Omco International N.V. | Questionnaire Response | 7/11/2023 | | | |
| Collaboration Plan | 1005 control is required | Plan Submission | 7/10/2023 | | | |
| Incident Management | test incident 07.07.2023 | Supplier Review | 7/7/2023 | | | |
| Collaboration Plan | Action after incident - | Plan Submission | 7/7/2023 | | | |
| Incident Management | ID 33- Supplier reject | Supplier Review | 6/29/2023 | | | |
| Incident Management | test Magda | Supplier Review | 6/28/2023 | | | |
| Collaboration Plan | do reklamacji dzialania | Plan Submission | 6/27/2023 | | | |
| Collaboration Plan | test | Plan Submission | 6/27/2023 | | | |
| Incident Management | Test 27.06.2023 - Supplier create collab plan for incident | Supplier Review | 6/27/2023 | | | |
| Collaboration Plan | Testing against 862526 | Plan Submission | 6/16/2023 | | | |
| Banking Information Validation | Omco International N.V. - Brussels | Creation | 6/15/2023 | | | |

Hoe te reageren?

Zodra het formulier wordt weergegeven, kunt u de vragenlijst rechtstreeks openen (1) of via het Excel-bestand (2)

In geval van rechtstreekse toegang (1) moeten de antwoorden rechtstreeks in het systeem worden gegeven

In het geval van Excel kunnen de antwoorden offline worden gegeven, het Excel kun na invulling worden geupload (zie pagina 31)



The screenshot displays a web application window titled "Evaluation : Supplier Quality System Audit". On the left, a sidebar shows a "Scoring Context" menu with "Support" (0/1) and "Operation" (0/3). The main content area is divided into two sections. The top section, "Scoring Context", contains a table with the following data:

| | |
|-------------------------------|-------------------------|
| Campaign | Supplier |
| Supplier Quality System Audit | Omco International N.V. |
| Evaluated Period | Answered by |
| January 2023 | carlos juan |
| Organization | Commodity |
| | |
| Improvement Plans | |

The bottom section, "Answer Questionnaire", features a green "Access Questionnaire" button (labeled 1) and two download links (labeled 2): "Download in Excel 2007-2010 format (xlsx)" and "Download in Excel 97-2003 format (xls)". A "Submit" button is located in the top right corner of the form.

Hoe te reageren?

- Alle vragen moeten in het systeem worden beantwoord. Let op de verplichte vragen met sterretjes (1)
- Klik op de knop volgende (2) om naar de volgende vraag te gaan
- Klik na voltooiing van alle vragen op de knop Verzenden (3)
- Het formulier kan worden ingevuld in verschillende sessies
- Gebruik de knop Sluiten (4) om het formulier op te slaan zonder het te versturen.

Evaluation : Supplier Quality System Audit

4 3

Support

Creation and Maintenance

[GQT_813.01] Is there a documented procedure to manage the documented information (documents) that includes, but is not limited to document approval, review and update, change control and level of review?

Auditor to review the document control procedure.ISO 9001 Reference 7.5.2.Yes = The plant has a document control procedure and keeps critical documentation updated.No = The plant does not have a document control procedure and does not keep documentation updated.

Not Applicable

Score*

Comment

2

Hoe te reageren?

Als u met Excel antwoordt, moet u feedback geven op alle geopende tabbladen (1).

Alle blanco cellen zijn verplicht (2)

Zodra het bestand complete is, wordt het opgeslagen met dezelfde naam en dezelfde indeling.

Vervolgens kan het worden opgeslagen in Ivalua (3) en ingediend (4)

2

| Code | Field Label | Description / Instructional Text | Not Applicable | Answer |
|------------|--------------------------|--|----------------|--------|
| GQT_813.01 | Creation and Maintenance | Auditor to review the document control procedure.ISO 9001 Reference 7.5.2.Yes = The plant has a document control procedure and keeps critical documentation updated.No = The plant does not have a document control procedure and does not keep documentation updated. | | |
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Evaluation : Supplier Quality System Audit

Scoring Context

Support 0/3

Operation 0/3

Close Submit 4

Scoring Context

Campaign Supplier Quality System Audit Supplier Omco International N.V.

Evaluated Period January 2023 Answered by carlos juan

Organization Commodity

Improvement Plans

Answer Questionnaire

Download in Excel 2007-2010 format (xlsx)

Access Questionnaire OR Click or Drag to add a file 3

BEHEREN VAN OFFERTE AANVRAGEN EN INGEDIENDE VOORSTELLEN



Om een aanvraag te beantwoorden, gaat u naar het project dat wordt aangeboden

Keywords Proposal Progress RFx Status

Open for Bidding On Hold Search Reset

Filters RFx Status: Open for Bidding On Hold

| Proposal Progress | Sourcing Project | Lot # | Round # | RFx Name | RFx Status | Remaining Time | Begin (UTC+2) | End (UTC+2) | My Bid | My Rank | Best Bid | For |
|-------------------------|------------------|-------|---------|--|------------------|-------------------|-----------------------|-----------------------|------------------|---------|----------|-----|
| Submitted Proposal | BPM000318 | 2 | 1 | Moulding 2nd Test Fablan | Open for Bidding | 6d 13h 55min 14s | 7/24/2023 9:59:08 AM | 7/31/2023 12:00:00 AM | 10,200.00 EUR | n.a. | n.a. | |
| Submitted Proposal | BPM000370 | 1 | 1 | MRO Test 1 - Electrical | Open for Bidding | 3d 18h 55min 14s | 7/21/2023 5:00:00 AM | 7/28/2023 5:00:00 AM | 5,060.00 USD | n.a. | n.a. | |
| Submitted Proposal | BPM000330 | 2 | 1 | Test for Excel creation | Open for Bidding | 37d 13h 55min 14s | 7/21/2023 10:38:38 AM | 8/31/2023 12:00:00 AM | 1,850,000.00 EUR | n.a. | n.a. | |
| Awaiting Acknowledgment | BPM000347 | 1 | 1 | Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART | Open for Bidding | 0d 13h 55min 14s | 7/21/2023 12:00:00 AM | 7/25/2023 12:00:00 AM | 0.00 EUR | n.a. | n.a. | |
| In Progress | BPM000360 | 1 | 1 | TEST_Adrie_Pricing Grid_20230720 | Open for Bidding | 21d 13h 55min 14s | 7/20/2023 12:00:00 AM | 8/15/2023 12:00:00 AM | 0.00 USD | n.a. | n.a. | |
| Submitted Proposal | BPM000359 | 1 | 1 | UAT SCG01 PACKAGING Again Kris | Open for Bidding | 6d 13h 55min 14s | 7/20/2023 4:15:43 PM | 7/31/2023 12:00:00 AM | 2,247.50 USD | n.a. | n.a. | |

Controleer de algemene informatie over het project

The screenshot displays a procurement system interface for a project titled "Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART (BPM000347) - Lot : 1 / Round...". The interface is divided into several sections:

- Overview:** Shows a remaining time of 0d 13h 49min 59s and a warning that no proposal has been submitted.
- Acknowledgement:** A section for acknowledging receipt of the RFX, with a button labeled "I acknowledge receipt of this RFX".
- RFX General Information:** A box containing details such as Code (BPM000347), RFX Name, Lot # (1), Round # (1), Begin/End dates, and Process (Mould bidding process).
- RFX Documents:** A section showing 0 Record(s).
- RFX Links:** A link to "View Quotation Form".
- Filters:** A section for filtering results, including a "Status" filter with options "In progress" and "Submitted", and a "Requests" filter with the selected request "Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART 1".

The interface also features a navigation menu on the left with options like "History", "Info", "Discussions", "Item", and "My Team". At the top right, there are buttons for "Save" and "Download all contents of this RFX".

Bevestig het receipt om een aanvraag te beantwoorden

Overview
History
Info
Discussions
Item
My Team

Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART (BPM000347) - Lot : 1 / Round...

Save Download all contents of this RFx

Remaining time : 0d 13h 48min 43s - No proposal has been submitted

Acknowledgement
To answer to this RFx, please acknowledge receipt
 I acknowledge receipt of this RFx

General Information
Label
Validity End
Description

Supplier Documents

In order to be able to submit an offer/proposal, you must confirm your willingness to submit an offer/proposal.

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

Overview
History
Info
Discussions
Item
My Team

Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART (BPM000347) - Lot : 1 / Round...

Save Download all contents of this RFx

Remaining time : 0d 13h 45min 47s - No proposal has been submitted

Receipt acknowledged on 7/24/2023 10:13:51 AM (UTC+2)
To answer to this RFx, please confirm that you intend to bid.
 WILL BID: our intent is to respond to this RFx.
 NO BID: we will not be able to respond to this RFx.

RFx General Information
Code BPM000347
RFx Name Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART
Lot # 1
Round # 1
Begin 7/21/2023 12:00:00 AM (UTC+2)
End 7/25/2023 12:00:00 AM (UTC+2)
Summary
Process Mould bidding process
Acknowledgement 7/24/2023 10:13:51 AM (UTC+2)

RFx Documents

RFx Links
[View Quotation Form](#)

marked the box WILL BID if you confirm submitting the offer or NO BID if you do not intend to submit it

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

Overview
History
Info
Discussions
Item
My Team

Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART (BPM000347) - Lot : 1 / Round...

Save Download all contents of this RFx Validate & Submit Proposal Cancel Proposal

Remaining time : 0d 13h 40min 18s - No proposal has been submitted

Acknowledgement
Submission acknowledged on 7/24/2023 at 10:13 AM

General Information
Label* Proposal # 1
Validity End
Description

Supplier Documents

if needed documents can be added here

Vul een raster in om een aanvraag te beantwoorden

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART (BPM000347) - Lot : 1 / Round...

Save Download all contents of this RFx Validate & Submit Proposal Cancel Proposal

Remaining time : 0d 13h 39min 37s - No proposal has been submitted

Export / Import

Download in Excel 2007-2010 format (xlsx) Download in Excel 97-2003 format (xls)

Drop here your quotation form (in Excel format) Click or Drag to add a file

Currency* Total Euro (EUR) Total per currency

Keywords Show unanswered items only Search Reset

Moulds components

0 Selected

| Type | Code | Label | Qty | Unit | Comments | Deliv. date | Delivery date confirmation | Supplier delivery date (if different then requested) | Unit price | Amount | Supplier Comments |
|---------------|---------|------------------------|----------|------|----------|-------------|---|--|----------------------|--------|----------------------|
| Required Item | 3036328 | BL.502336.10G220.CI800 | 40.00000 | PC | N/A | 8/24/2023 | <input type="radio"/> Yes <input type="radio"/> No | <input type="text"/> | <input type="text"/> | | <input type="text"/> |
| Required Item | 3002689 | BM.G5001209.10G50T.CL | 50.00000 | PC | N/A | 8/24/2023 | <input type="radio"/> Yes <input type="radio"/> No | <input type="text"/> | <input type="text"/> | | <input type="text"/> |

2 Record(s)

sample Grid - may contain more or less columns with different information

Als u een aanvraag wilt beantwoorden, vult u een raster in

Overview
History
Info
Discussions
Item
My Team

Save Download all contents of this RFx Validate & Submit Proposal Cancel Proposal

Remaining time : 0d 13h 36min 42s - No proposal has been submitted

2

3

Export / Import

Download in Excel 2007-2010 format (xlsx)
Download in Excel 97-2003 format (xls)

Drop here your quotation form (in Excel format)
Click or Drag to add a file

Currency* Total
Euro (EUR) Total per currency

Keywords
Show unanswered items only Search Reset

Moulds components

0 Selected

| Type | Code | Label | Qty | Unit | Comments | Deliv. date | Delivery date confirmation | Supplier delivery date (if different then requested) | Unit price | Amount | Supplier Comments |
|---------------|---------|------------------------|----------|------|----------|-------------|--|--|------------|--------|----------------------------|
| Required Item | 3036328 | BL.502336.10G2Z0.CI800 | 40.00000 | PC | N/A | 8/24/2023 | <input checked="" type="radio"/> Yes <input type="radio"/> No | | 150.00 | | N/A |
| Required Item | 3002689 | BM.G5001209.10G50T.CL | 50.00000 | PC | N/A | 8/24/2023 | <input type="radio"/> Yes <input checked="" type="radio"/> No | 8/27/2023 | 200.00 | | we can not deliver BM o... |

2 Record(s)

1

Als u een aanvraag wilt beantwoorden, moet u de laatste

ed items only

Do you really want to submit your proposal?

Once an offer is submitted, it cannot be modified. You will only be able to create a new one.

- 2 / 2 items have been filled.
- Total number of attached documents: 0.

Cancel Submit my proposal

| Label | Qty | Unit | Comments | Deliv. date | Delivery date confirmation | Supplier delivery date (if different then requested) | Unit price |
|-------|-----|------|----------|-------------|----------------------------|--|------------|
|-------|-----|------|----------|-------------|----------------------------|--|------------|

Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART (BPM000347) - Lot : 1 / Round...

Save Create a new proposal Other Actions

Info

- Bid Submitted on 7/24/2023 10:26:19 AM
- Your proposal has been successfully submitted. Buyers have been notified. They will acknowledge receipt of the proposal. Access History to view all submitted proposals.

Remaining time : 0d 13h 33min 39s

Acknowledgement

Submission acknowledged on 7/24/2023 at 10:13 AM

Supplier Documents

Progress bar

General Information

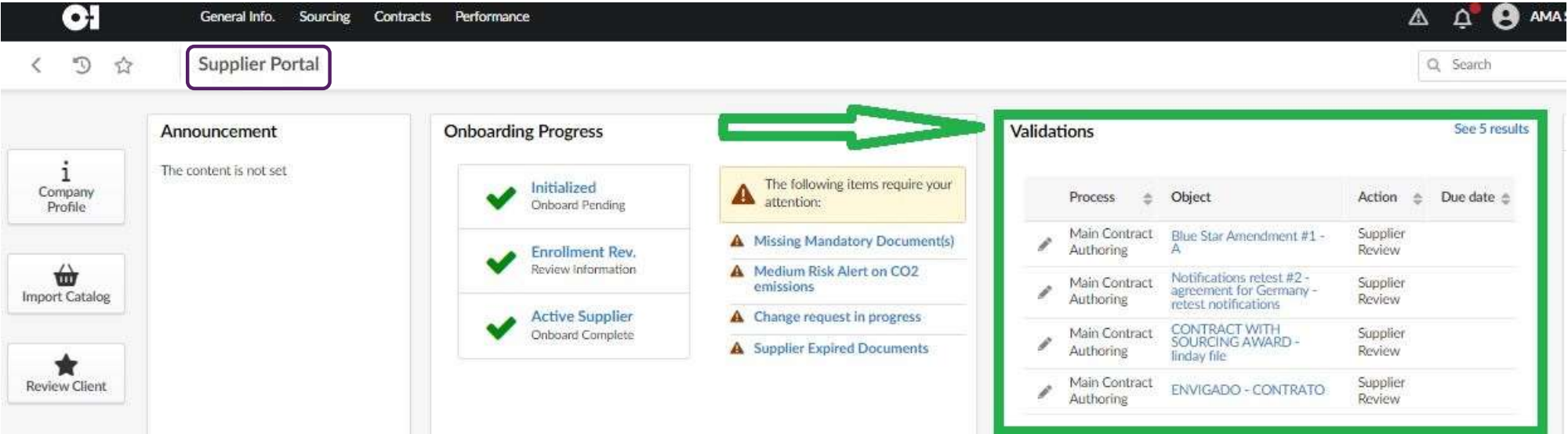
Overview History Info Discussions Item My Team

CONTRACTBEHEER



Leveranciersportal - validaties

Ga als volgt te werk om de door O-I gedeelde contracten weer te geven met behulp van VALIDATIES in het dashboard van Leveranciersportal:



The screenshot shows the Supplier Portal dashboard with the following sections:

- Announcement:** The content is not set.
- Onboarding Progress:**
 - Initialized (Onboard Pending)
 - Enrollment Rev. (Review Information)
 - Active Supplier (Onboard Complete)
- Alerts:**
 - Missing Mandatory Document(s)
 - Medium Risk Alert on CO2 emissions
 - Change request in progress
 - Supplier Expired Documents
- Validations:** (Highlighted with a green box and a green arrow pointing to it) See 5 results

| Process | Object | Action | Due date |
|-------------------------|--|-----------------|----------|
| Main Contract Authoring | Blue Star Amendment #1 - A | Supplier Review | |
| Main Contract Authoring | Notifications retest #2 - agreement for Germany - retest notifications | Supplier Review | |
| Main Contract Authoring | CONTRACT WITH SOURCING AWARD - lindsay file | Supplier Review | |
| Main Contract Authoring | ENVIGADO - CONTRATO | Supplier Review | |

Contractbeheer - Verdragsdocument

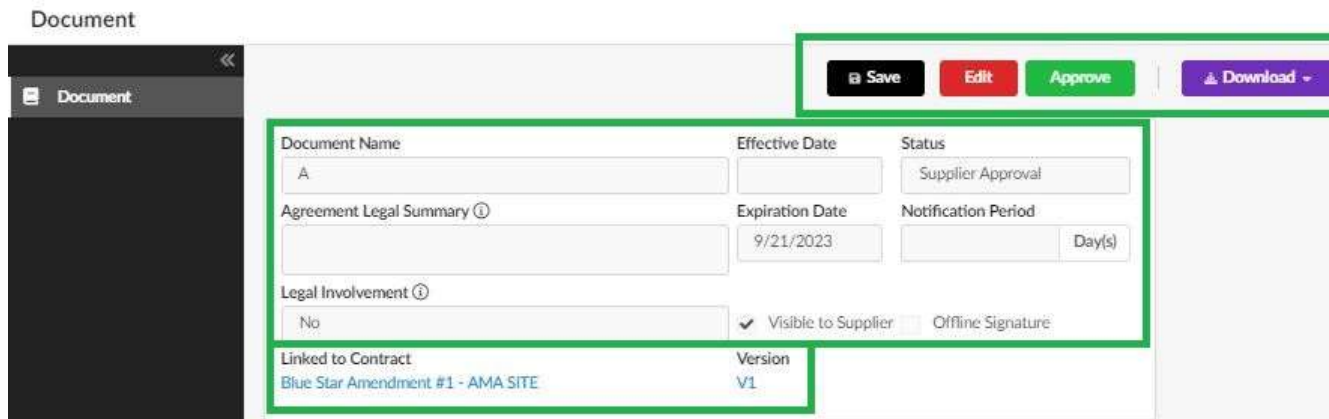
Klik op item om de overeenkomst/contract te kunnen bewerken. Het documentvenster wordt weergegeven.

Bovenaan staan actieve knoppen om de volgende activiteiten uit te voeren:

- **DOWNLOAD** het document dat u hebt ontvangen,
- Akkoord **GOEDKEUREN** als er geen wijzigingen nodig zijn,
- Of wijzigingen voorstellen via **BEWERKEN**.

Aangezien een contract uit meerdere documenten kan bestaan, is er per contract een zogenaamde “contract map” Informatie over het hoofddocument en indicatie aan welk document van **DE CONTRACTWERKRUIJME** is gekoppeld, is zichtbaar:

Document



| Document Name | Effective Date | Status |
|-----------------------------------|--|---------------------|
| A | | Supplier Approval |
| Agreement Legal Summary ⓘ | Expiration Date | Notification Period |
| | 9/21/2023 | Day(s) |
| Legal Involvement ⓘ | Visible to Supplier <input checked="" type="checkbox"/> Offline Signature <input type="checkbox"/> | |
| No | | |
| Linked to Contract | Version | |
| Blue Star Amendment #1 - AMA SITE | V1 | |

Contractbeheer – overeenkomstdocument

Gebruik het voorbeeldvenster om het document met de overeenkomst (originele versie voorgesteld door O-I) te bekijken:

The screenshot displays a document management interface. On the left is a dark sidebar with a 'Document' label. The main area features a 'Document' header, a toolbar with 'Save', 'Edit', 'Approve', and 'Download' buttons, and a 'Preview' section. The preview window shows a document titled 'ACCORDO DI RISERVATEZZA ("Accordo")'. The document text includes:

Il presente Accordo di Riservatezza va customizzato di volta in volta in funzione dell'attività richiesta al fornitore

ACCORDO DI RISERVATEZZA ("Accordo")

Il presente Accordo

è stipulato il _____ da **O-I Italy S.p.A. del Gruppo O-I** (qui di seguito indicata come "**O-I**"), con sede legale in Dringio, Via 7° Maggio, 18, iscrizione al Registro Imprese di Varese e Codice Fiscale n° 00059020057 - Partita Iva n° I9997790152 e da _____ con sede legale in _____ Via _____ iscrizione al Registro Imprese di _____ Codice Fiscale e Partita IVA n° _____ (qui di seguito indicata come il "**Ricevente**").

PREMESSO CHE

(A) O-I intende _____ (il "**Progetto**") presso lo Stabilimento di _____ sito in _____. A questo proposito si rende necessario _____

(B) O-I intende avvalersi di società _____ ai fini del perfezionamento del **Progetto**. A titolo esemplificativo e non esaustivo le attività richieste al Ricevente - che ai fini di questo Accordo vengono qualificate come "**Attività Rilevanti**" - sono di seguito indicate:

- a. raccolta dei dati e della documentazione necessaria per la predisposizione delle relazioni tecniche da presentare alle Autorità competenti per l'avvio dell'iter autorizzativo ambientale;
- b. verifica dell'assoggettabilità del **Progetto** a Valutazione di Impatto Ambientale - VIA;
- c. supporto ad O-I nello sviluppo del processo di Valutazione di Impatto Ambientale, qualora richiesto dagli Enti di competenza;
- d. supporto ad O-I nello sviluppo della relazione tecnica per la richiesta di modifica dell'Autorizzazione Integrata Ambiente dello Stabilimento di Bari;
- e. supporto ad O-I nel confronto con gli Enti competenti in tutto l'iter autorizzativo.

Il Ricevente, per tutto quanto sopra indicato in merito alle **Attività Rilevanti** otterrà Informazioni Riservate (come di seguito definite) da O-I e/o dal Gruppo O-I (come di seguito definito):

(C) O-I è disposta a condividere tali Informazioni Riservate con il Ricevente alle condizioni di _____

O-I Contracten -> contracten beheren

Als u door werkruimten voor contracten wilt bladeren, gebruikt u met O-I menu: **CONTRACTEN** en **CONTRACTEN BEHEREN:**

The screenshot displays the O-I Supplier Portal interface. At the top, a navigation bar includes the O-I logo and menu items: General Info., Sourcing, **Contracts**, Catalogs, Orders, Performance, and B2B Interfaces. Below this, a sub-menu shows 'Supplier Portal' and 'Manage Contracts', with 'Manage Contracts' highlighted in green. A large green arrow points upwards from the 'Manage Contracts' button towards the 'Onboarding Progress' section.

The main content area is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** A list of three items, each with a green checkmark:
 - Initialized:** Onboard Pending
 - Enrollment Rev.:** Review Information
 - Active Supplier:** Onboard Complete
- Alerts:** A yellow box titled 'The following items require your attention:' contains three items:
 - Missing Mandatory Document(s)
 - DUNS number missing
 - Medium Risk Alert on CO2 emissions

On the left side, there are three buttons: 'Company Profile', 'Import Catalog', and 'Review Client'.

Contracten -> contracten beheren

CONTRACT WORKSPACES (CTRXXXXXX, waarbij X staat voor een cijfer) worden weergegeven in onderstaande view – klik op een item om details weer te geven!

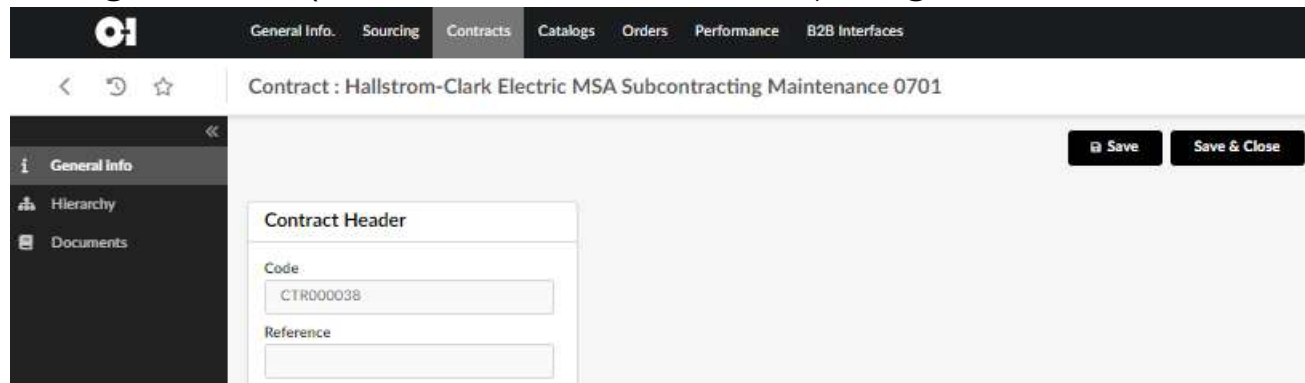
The screenshot shows the 'Manage Contracts' interface. At the top, there are tabs for 'General Info.', 'Sourcing', 'Contracts', and 'Performance'. The 'Contracts' tab is active. The interface includes a search bar, a 'Keywords' input field, a 'Type' dropdown menu, and a 'Status' filter dropdown menu. The 'Status' filter is expanded, showing options: Draft, Negotiation in Progress, Global Review, Signature in Progress, Signed, Amended, and Regional Review. Below the filters, there is a 'Filters' section showing the selected status filters. The main part of the interface is a table with the following columns: Code, Contract, Type, End Date, Global Contract Amount, Currency, and Status. The table contains 15 rows of contract data.

| Code | Contract | Type | End Date | Global Contract Amount | Currency | Status |
|-------------|-------------------------------------|----------------------|------------|------------------------|-----------------|-----------------------|
| CTR000623 | Copy of Notification #4 2024 | Standalone Agreement | 8/12/2024 | 2,750,000.00 | US Dollar (USD) | Signature in Progress |
| CTR000618 | Agregados Calcario_Caliza_Peru | Standalone Agreement | 8/10/2023 | 200,000.00 | US Dollar (USD) | Draft |
| CTR000617 | Empaque Carton MX RH | Standalone Agreement | 9/10/2024 | 270,000,000.00 | Euro (EUR) | Draft |
| CTR000616 | México - Coviá - Sand B - 2023 | Standalone Agreement | 8/31/2024 | 100,000,000.00 | US Dollar (USD) | Signed |
| CTR000615 | MX_VQ_Label_Graforegia | Standalone Agreement | 9/10/2024 | 800,000,000.00 | US Dollar (USD) | Draft |
| CTR000612 | | Standalone Agreement | 8/7/2024 | 300,000.00 | US Dollar (USD) | Draft |
| CTR000604 | 3PL ECUADOR 2023 | Standalone Agreement | 8/31/2024 | 200,000.00 | US Dollar (USD) | Draft |
| CTR000603 | Copy of xxx | Spend Agreement | 8/31/2023 | 2,500,000.00 | US Dollar (USD) | Signed |
| CTR000602 | xxx | Spend Agreement | 8/31/2023 | 50,000.00 | US Dollar (USD) | Signature in Progress |
| CTR000601 | FF Gomes | Standalone Agreement | 8/31/2023 | 300,000.00 | US Dollar (USD) | Signature in Progress |
| CTR000587-3 | Contrato de Fumigación Amendment #3 | Spend Agreement | 8/10/2025 | 5,000,000.00 | US Dollar (USD) | Signature in Progress |
| CTR000594 | TEST_data save_20230810_Adrie | Master Agreement | 12/31/2024 | | US Dollar (USD) | Draft |
| CTR000587-2 | Contrato de Fumigación Amendment #2 | Spend Agreement | 8/10/2023 | 6,000,000.00 | US Dollar (USD) | Signed |

Module-overzicht - tabbladen

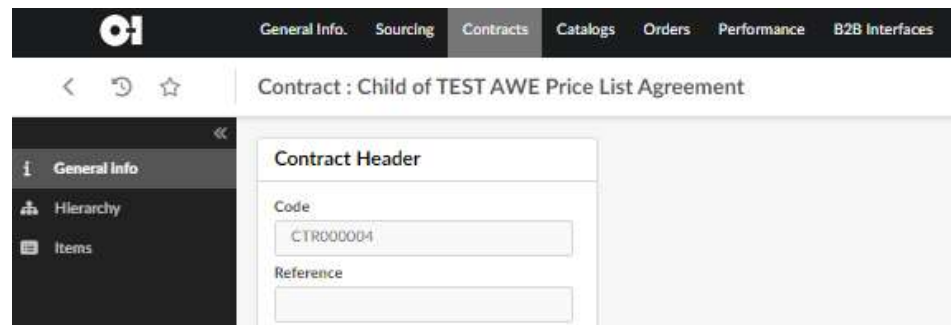
De volgende tabbladen zijn beschikbaar onder elke contract werkruimte en kunnen worden gebruikt in de module, afhankelijk van het type contract: **Algemene info, hiërarchie, documenten / items.**

Voorbeeld – Master Agreement (tabbladen die zichtbaar zijn: Algemene info, hiërarchie, documenten):



The screenshot shows the OI system interface for a Master Agreement contract. The top navigation bar includes the OI logo and tabs for General Info, Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The main header displays the contract title: "Contract : Hallstrom-Clark Electric MSA Subcontracting Maintenance 0701". On the left, a sidebar menu shows three visible tabs: General Info, Hierarchy, and Documents. The main content area is titled "Contract Header" and contains two input fields: "Code" with the value "CTR000038" and "Reference". In the top right corner, there are "Save" and "Save & Close" buttons.

Voorbeeld – Prijslijst Overeenkomst (zichtbare tabbladen zijn: Algemene info, hiërarchie, items):



The screenshot shows the OI system interface for a Price List Agreement contract. The top navigation bar includes the OI logo and tabs for General Info, Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The main header displays the contract title: "Contract : Child of TEST AWE Price List Agreement". On the left, a sidebar menu shows three visible tabs: General Info, Hierarchy, and Items. The main content area is titled "Contract Header" and contains two input fields: "Code" with the value "CTR000004" and "Reference".

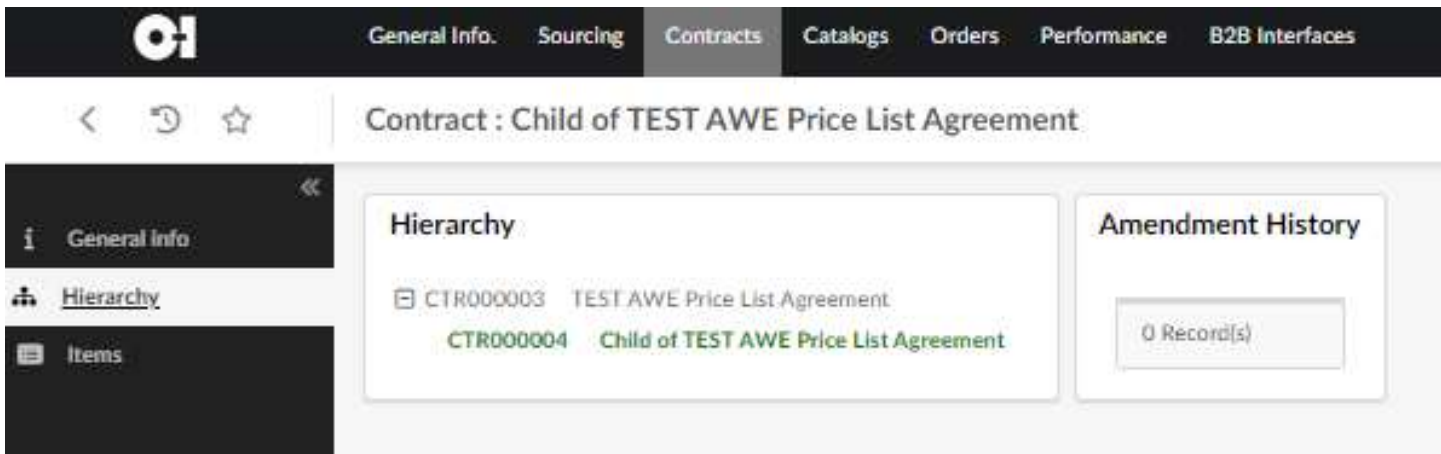
Werkruimte contract – tabblad Algemene info

Op het tabblad **Algemene info** staan alle kenmerken van het hoofdcontract. Het tabblad kan niet worden bewerkt door leveranciers:

Contract : Child of TEST AWE Price List Agreement

| Contract Header | |
|---------------------|---------------------------------------|
| Code | CTR000004 |
| Reference | |
| Contract | Child of TEST AWE Price List Agree... |
| Type | Pricelist Agreement |
| Master Contract | TEST AWE Price List Agreement |
| Contracting Entity | Owens-Illinois General Inc. |
| National Regulation | |
| Language | |
| Status | Signature In Progress |
| Validity | Running |

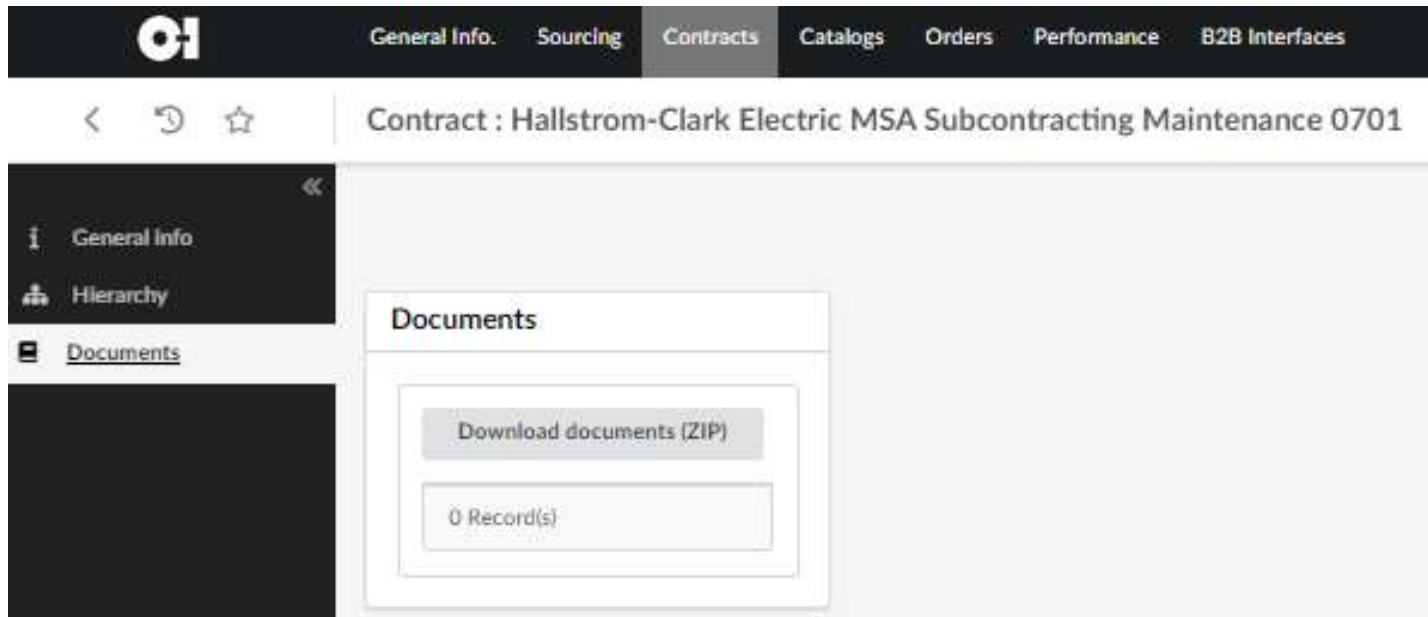
Het **tabblad hiërarchie** toont de koppeling tussen contracten (indien van toepassing):



The screenshot displays the OI system interface. At the top, there is a navigation bar with the OI logo and several tabs: General Info., Sourcing, Contracts (selected), Catalogs, Orders, Performance, and B2B Interfaces. Below the navigation bar, there are navigation icons (back, refresh, star) and the title 'Contract : Child of TEST AWE Price List Agreement'. On the left side, there is a sidebar with three tabs: General Info, Hierarchy (selected), and Items. The main content area is divided into two panels. The left panel, titled 'Hierarchy', shows a tree structure with two items: 'CTR000003 TEST AWE Price List Agreement' and 'CTR000004 Child of TEST AWE Price List Agreement'. The right panel, titled 'Amendment History', shows '0 Record(s)'. The OI logo is also present in the bottom right corner of the slide.

Werkruimte contract - tabblad documenten

Op het tabblad **documenten** staan alle documenten die aan het contract zijn gekoppeld. Documentendien te worden toegevoegd aan CONTRACT WERKRUIMTE anders zijn deze niet zichtbaar. Anderzijds zijn documenten pas zichtbaar als ze door O-I zijn vrijgegeven. Als er meer dan één document in CW geplaatst is kunt u deze downloaden als ZIP-map:



The screenshot displays the OI system interface. At the top, a navigation bar includes the OI logo and tabs for 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. Below this, a breadcrumb trail shows '< > ☆ Contract : Hallstrom-Clark Electric MSA Subcontracting Maintenance 0701'. A left-hand sidebar contains three menu items: 'General Info', 'Hierarchy', and 'Documents', with 'Documents' selected and highlighted. The main content area is titled 'Documents' and features a button labeled 'Download documents (ZIP)' and a status indicator showing '0 Record(s)'. The OI logo is also present in the bottom right corner of the page.

Werkruimte contract - tabblad items

Op het tabblad **Artikelen** staan alle artikelen die zijn gekoppeld aan een Prijslijst Overeenkomst:

The screenshot displays a web application interface for a contract. The top navigation bar includes 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. The main title is 'Contract : Child of TEST AWE Price List Agreement'. On the left, a sidebar shows 'General Info', 'Hierarchy', and 'Items' (selected). The main content area has sections for 'Payment Type', 'Payment Terms' (Net due in 30 days), and 'Keywords' with a search bar and 'Show Invalid Items' checkbox. Below is a table with columns: Commodity, Code, Item, Supplier, Manufacturer, Price, Unit, and Lead Time.

| Commodity | Code | Item | Supplier | Manufacturer | Price | Unit | Lead Time |
|----------------------|------|--|---------------------|---------------------|----------|------|-----------|
| Sand-Global | | BF.900700.08C200.NI806 | International Paper | | 0.00 USD | each | |
| 06-Process Equipment | | box | International Paper | International Paper | 0.95 USD | each | |

2 Record(s)



Adobe eSignature

O-I medewerker kan ervoor kiezen om een overeenkomst te laten voorzien van een **elektronische handtekening**

O-I medewerker kan de documenten selecteren die van toepassing zijn voor E-handtekeningen waarna het proces automatisch start

U ontvangt een e-mailbericht wanneer een verzoek om e-handtekening wordt geactiveerd door O-I:

[EXTERNAL] Signature Request CTR#536 has been sent out for signature to John Orbis and Kinga Janiszewska

AS Adobe Sign <adobesign@adobesign.com>
To: Kinga Janiszewska
Return-Path: Delete Mail 1 Year (1 year) Expires: 06/04/2024
If there are problems with how this message is displayed, click here to view it in a web browser.

Signature Request CTR#536.pdf
170 KB

Adobe Acrobat Sign

Your Agreement Has Been Sent for Signature!

- John Orbis has sent Signature Request CTR#536 to you (and one other participant) for signature.
- When all participants have completed Signature Request CTR#536 all parties will receive a final PDF copy by email.

Click here to view the document online in your Adobe Acrobat Sign account.

You can always [Login to Adobe Acrobat Sign](#) to:

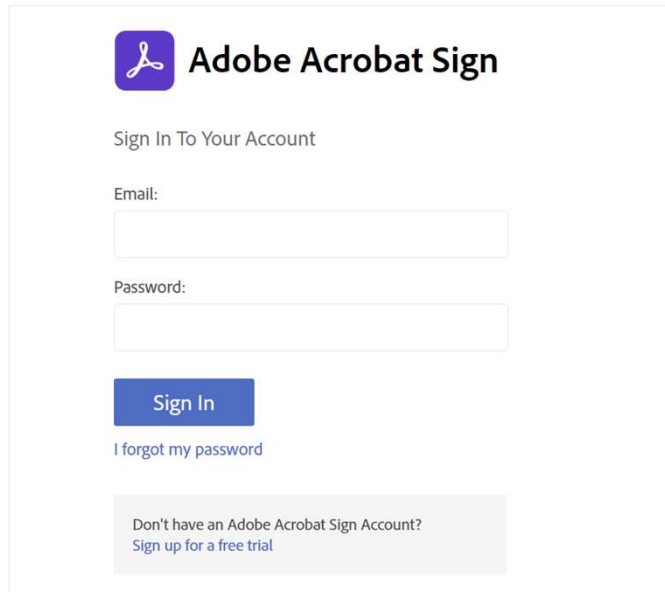
- Check the status of this document
- Set up a reminder informing another party that you are waiting for their signature
- Share your agreements with a colleague

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Adobe eSignature

Zodra het proces voor e-handtekeningen is gestart, wordt u gevraagd u aan te melden bij **Adobe Acrobat Sign**. De rechtmatige medewerker van de leverancier wordt toegewezen door O-I



The screenshot shows the Adobe Acrobat Sign login interface. At the top left is the Adobe Acrobat Sign logo, consisting of a purple square with a white stylized 'A' icon and the text 'Adobe Acrobat Sign' to its right. Below the logo is the heading 'Sign In To Your Account'. There are two input fields: 'Email:' followed by a white text box, and 'Password:' followed by a white text box. Below the password field is a blue button with the text 'Sign In'. Underneath the button is a link that says 'I forgot my password'. At the bottom of the form is a light gray box containing the text 'Don't have an Adobe Acrobat Sign Account?' and 'Sign up for a free trial'.

Zodra beide partijen het document ondertekend hebben, wordt de datum van de handtekening naar Ivalua verzonden, is het document beschikbaar om te downloaden en gemarkeerd met de status "voltooid".



HET BEHEREN VAN:

- **INCIDENTEN / KLACHTEN**
- **VERBETERINGSTRAJECTEN**







Lijst van alle openstaande activiteiten is beschikbaar in PERFORMANCES >> VALIDATIES (1)

- ❑ INCIDENTBEHEER (2) – Geeft O-I de mogelijkheid om problemen te melden die zich voordoen in de relatie met de leverancier.
- ❑ VERBETERINGSPLAN (3) - biedt O-I de mogelijkheden om samen te werken met leveranciers en interne belanghebbenden (functies zoals engineering, kwaliteit, logistiek) om:
 - incidenten aanpakken – actieplan met corrigerende maatregelen
 - prestaties verbeteren – verbeteringsplan
 - risico's voor leveranciers beheersen – risicobeperkingsplan
 - samenwerken aan innovaties – innovatieplan
 - werken aan nieuwe productontwikkeling – introductie van nieuwe producten

Om een specifiek incident- of samenwerkingsplan te openen, moet “het potlood” (4) worden gebruikt. Details vindt u in het geopende venster met de mogelijkheid om specifieke gegevens in te vullen.

Validations **1**

[See 11 results](#)

| | Process | Object | Action | Due date |
|----------|---|-------------------|-----------------|----------|
| 2 |  Incident Management | test 27.07.2023 | Supplier Review | |
| 4 |  Incident Management | Edit incident SQP | Supplier Review | |
| |  Incident Management | ex | Supplier Review | |
| 3 |  Collaboration Plan | example | Plan Submission | |



INCIDENTBEHEER

Zodra u als leverancier de details van het incident heeft bekeken, moet u een beslissing nemen over het incident:

- **Afwijzen (1)** – als u het niet eens bent met het incident. In het geval van een afgewezen incident wordt de O-I Supplier Quality Manager aangeschakeld en kan deze met aanvullende informatie komen.
- **Goedkeuren (2)** – als u het eens bent met het incident.

Voeg bij de beslissing **opmerkingen** toe met **motivering van de beslissing (3)** en **bijlagen (4)**.

Voor incidenten met klasse 3 en klasse 4 dient u altijd een RCCA-rapport (Root Cause & Corrective Action) bij te voegen met onderzoeksresultaten en vaststelling van corrigerende maatregelen.

Als er **kosten** aan het incident voortvloeien, ziet u het bedrag in „totale kosten”.

De kosten kunnen op basis van een schatting zijn.

Als dit het geval is wordt in de beschrijving van het incident nadere informatie verstrekt en later bijgewerkt.

Total Cost Incurred

Voor incidenten waarbij de kosten zijn vastgesteld, dient u **DE CREDITNOTA** als bijlage bij te voegen (4).

The screenshot shows the incident management interface with several callouts:

- 1**: Points to the **Reject** button (red).
- 2**: Points to the **Approve** button (green).
- 3**: Points to the **Comments** section, which includes a text area for entering a comment.
- 4**: Points to the file upload area, which includes a text box for clicking or dragging files and a **Save** button.
- 5**: Points to the **Acknowledgement Date** field, which includes a calendar icon.

Other visible fields include: Order, Creation Date (6/28/2023), Commodity Scope (Incident) (05 - 05-Moulds), Organizational Scope (Incident) (Jaroslaw), Owner (SQP 1), Delegate to, Resolution, and Associated Corrective Action Plans.



INCIDENTBEHEER

Houd u aan het volgende tijdsplanning



BIJBEHOREND CORRECTIEF ACTIEPLAN

Voor specifieke incidenten kan een **correctief actieplan** worden geopend door het kwaliteitsteam van de leverancier (1).

Als er een correctief actieplan voor het incident wordt opgesteld, kan het incident niet worden gesloten voordat de corrigerende actie is goedgekeurd.

Er verschijnt een waarschuwing voor blokkering. Het correctieve actieplan moet worden voltooid voordat het incident wordt gesloten (2).

Buttons: Save, Save & Close, Close, Reject, Approve

Warning: - Associated Corrective Action Plan has not been approved by supplier

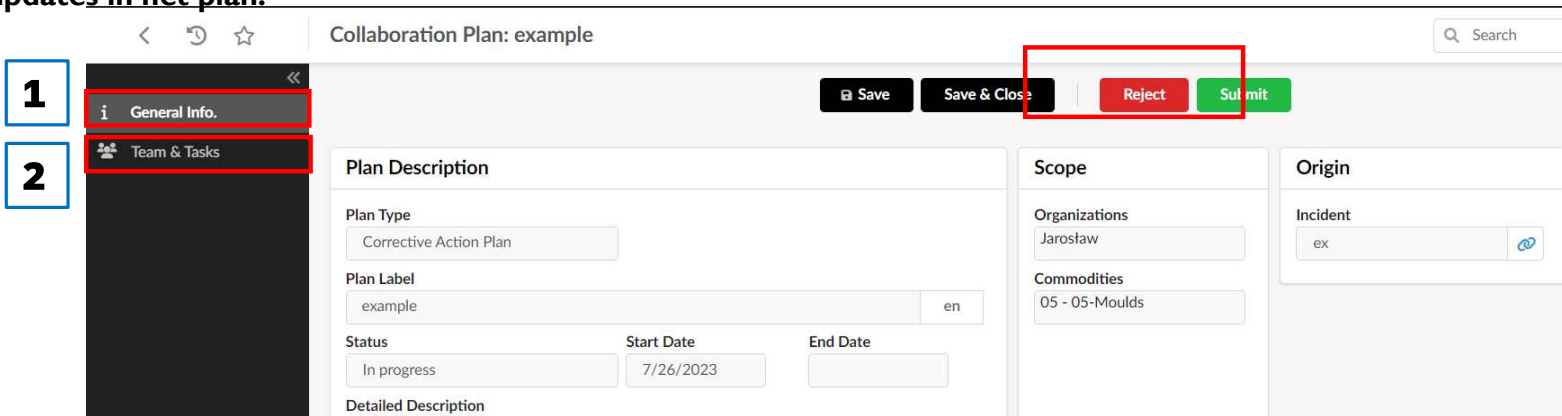
| Origin | Incident Description | Outcome | | | | | | | | |
|---|--|--|-------------|-----------|------------|--------|---------|------------------------|-----------|-------------|
| Contract Sourcing Process Order Commodity Scope (Incident) 0505 - Mould Services-P11 Organizational Scope (Incident) Auburn | Incident Label ex en Incident Description ex en Incident Type Quality Creation Date 7/26/2023 Acknowledgement Date* 7/27/2023 Total Cost Incurred 0 RCCA and/or Supplier Complaint Response Form | Status Supplier Review End Date Resolution Associated Corrective Action Plans <table border="1"><thead><tr><th>Plan Name</th><th>Plan Type</th><th>Start Date</th><th>Status</th></tr></thead><tbody><tr><td>example</td><td>Corrective Action Plan</td><td>7/26/2023</td><td>In progress</td></tr></tbody></table> | Plan Name | Plan Type | Start Date | Status | example | Corrective Action Plan | 7/26/2023 | In progress |
| Plan Name | Plan Type | Start Date | Status | | | | | | | |
| example | Corrective Action Plan | 7/26/2023 | In progress | | | | | | | |

2

1

SAMENWERKINGSPLAN

Elk type samenwerkingsplan bevat algemene informatie met gedetailleerde planning (1) en team en taak toegewezen aan een specifiek plan (2).
Als leverancier dient u te beslissen over een samenwerkingsplan: Afwijzen als u het niet eens bent of indienen als u het plan goedkeurt. Werk taken bij en klik op „opslaan” als u de ingevoerde wijzigingen wilt opslaan en O-I op de hoogte wilt stellen van updates in het plan.



Collaboration Plan: example

1 General Info.

2 Team & Tasks

Save Save & Close Reject Submit

Plan Description

Plan Type
Corrective Action Plan

Plan Label
example en

Status
In progress

Start Date
7/26/2023

End Date

Detailed Description

Scope

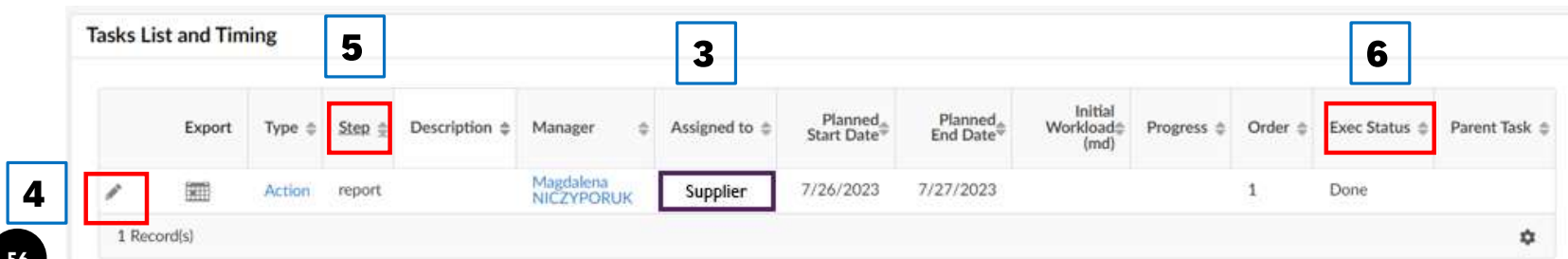
Organizations
Jaroslaw

Commodities
05 - 05-Moulds

Origin

Incident
ex

Onder het tabblad team en taak vindt u welke taak aan u is toegewezen (3) en u kunt **de taak bewerken** door op het potlood (4) te klikken. Als leverancier moet u de vereiste taak (5) uitvoeren, de status bijwerken (6) en het vereiste bewijs overleggen.



Tasks List and Timing

4

5

3

6

| Export | Type | Step | Description | Manager | Assigned to | Planned Start Date | Planned End Date | Initial Workload (md) | Progress | Order | Exec Status | Parent Task |
|--------|--------|--------|-------------|----------------------|-------------|--------------------|------------------|-----------------------|----------|-------|-------------|-------------|
| | Action | report | | Magdalena NICZYPORUK | Supplier | 7/26/2023 | 7/27/2023 | | | 1 | Done | |

1 Record(s)

SAMENWERKINGSPLAN

U kunt nieuwe taken toevoegen in het venster taak bewerken met de knop Opslaan en nieuw (1). Voor een specifieke taak die aan u is toegewezen, moet u de status van taak (2) bijwerken, opmerkingen toevoegen aan taak (3), indien nodig bijlagen toevoegen (4) en de uitvoeringsdatums bijwerken (5).

Edit task

1 Save Save & Close Close Save & New

Code TO Step* report en

Type Action **2** Status Done

Manager Magdalena NICZYPORUK Assigned to

Description

Parent Task Initial Workload (md) md. **3**

Previous Task Real updated load (man-days) md.


Progress %

Dates

| | Begin date | End date | Duration (days) |
|---------|-------------------------------|----------------------------|--------------------|
| Planned | Planned Start Date* 7/26/2023 | Updated end* 7/27/2023 | Duration 1 |
| Updated | Revisited Start Date | Updated end date | Revisited Duration |
| Actual | Executed Start Date | Executed End Date 5 | Duration |

Comments

Comment

4  Click or Drag to add files Save

ECOVADIS UITNODIGINGEN



Wat is Ecovadis?

Ecovadis is het bedrijf dat voor Duurzaamheidsbeoordelingen door O-I is geselecteerd ter ondersteuning van onze initiatieven voor duurzame inkoop.

- Geselecteerde leveranciers die onder het O-I duurzaamheidsproject vallen, kunnen via Ivalua worden benaderd met een uitnodiging om deel te nemen aan het programma.
- Eenmaal uitgenodigd via het Ivalua platform, wordt het evaluatieproces dat eindigt met rating volledig beheerd door het Ecovadis bedrijf.
- O-I verwacht van de geselecteerde leveranciers dat zij zich aanmelden voor het project en zorgdragen voor een tijdige opvolging van vragen. In dit stadium is het scoringsniveau niet kritisch.
- Voor meer informatie over Ecovadis, het beoordelingsproces, kosten en baten kunt u terecht op de homepage van Ecovadis of contact opnemen met O-I.

