



S2P IVALUA JUHEND



Portaali kasutamine tarnijana



Tarnijate ühinev tegevus



Toimivuse hindamine



Tarnija kvaliteet (vahejuhtumid, koostööplaanid, mittetootlikud tootmisettevõtted)





Tarnijana pääsete portaali juurde avaliku sisselogimislehe kaudu

- Kui olete registreerunud, saate e-kirja koos oma sisselogimise ja ajutise parooliga.

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

Parooli aegumine

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

Infoks:

Paroolilingi kehtivusaeg on 1 nädal ja parooli lähtestamise loa kehtivus 1 tund.
Parooli lähtestamise link hakkab kehtima, kui klõpsata lingil "unustasin parooli".

Juhul kui parool on aegunud :

Klõpsa sisselogimislehel linki "Lost your password?"(Olete parooli unustanud?)
ja seejärel muutke parooli, selle asemel, et minna otse meilis olevale parooli lähtestamise lingile.

Sisselogimisel jõuate tarnijatele kasutamiseks mõeldud kodulehele

- Kodulehe sisu saab vastavalt eelistustele seadistada.
- Andmete haldus on privaatne: iga tarnija saab näha ainult oma andmeid.

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 is logged in as AMA S. The main content area is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** Shows three items:
 - Initialized (Onboard Pending)
 - Enrollment Rev. (Review Information)
 - Active Supplier (Onboard Complete) A warning box indicates that the following items require attention:
 - Missing Mandatory Document(s)
 - Medium Risk Alert on CO2 emissions
 - Change request in progress
- Validations:** Shows two validation items, both with the action 'Questionnaire Submitted for Competition'.

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	
- 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.

On the right side, there are three circular indicators:

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

OI Ettevõtte erinevate üksuste vahel navigeerimiseks kasutage oma nime kõrval asuvat tarnija valijat

- Kui teie ettevõtte kuulub **Gruppi/kontserni** ning koosneb mitmetest **kõrvalfirmadest**, talletatakse igaüks eraldi tarnijana Ivaluas.

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

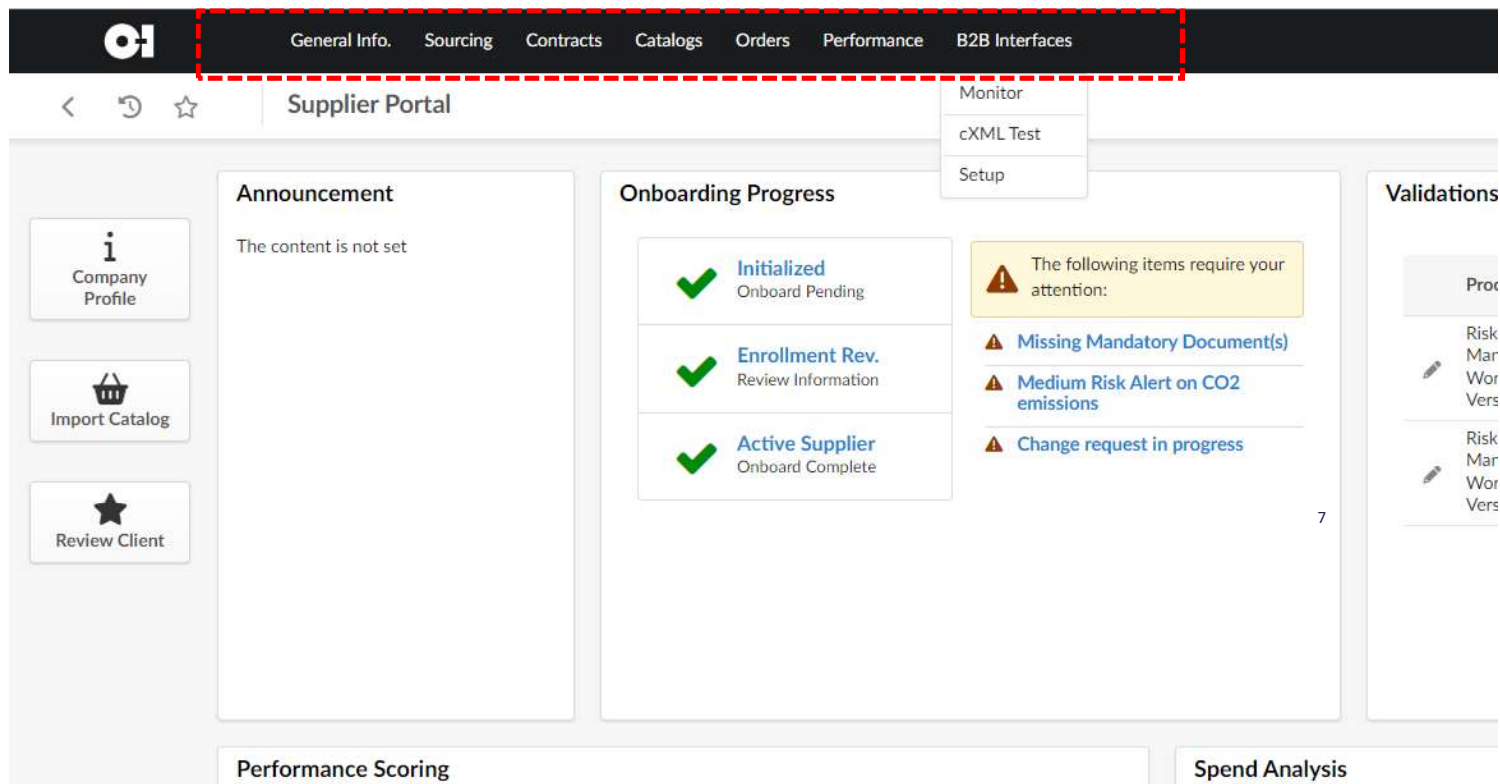
2 Contracts

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.

Tarnija menüüd erinevad sisemenüüdest

- Tarnijal on piiratud ligipääs võrreldes O-I kasutajatega. Tavaliselt näevad nad vähem menüüsid.
- Kuvatavad menüüd sõltuvad rakenduses aktiveeritud moodulitest.



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 page title is "Supplier Portal". The main content area is divided into several sections:

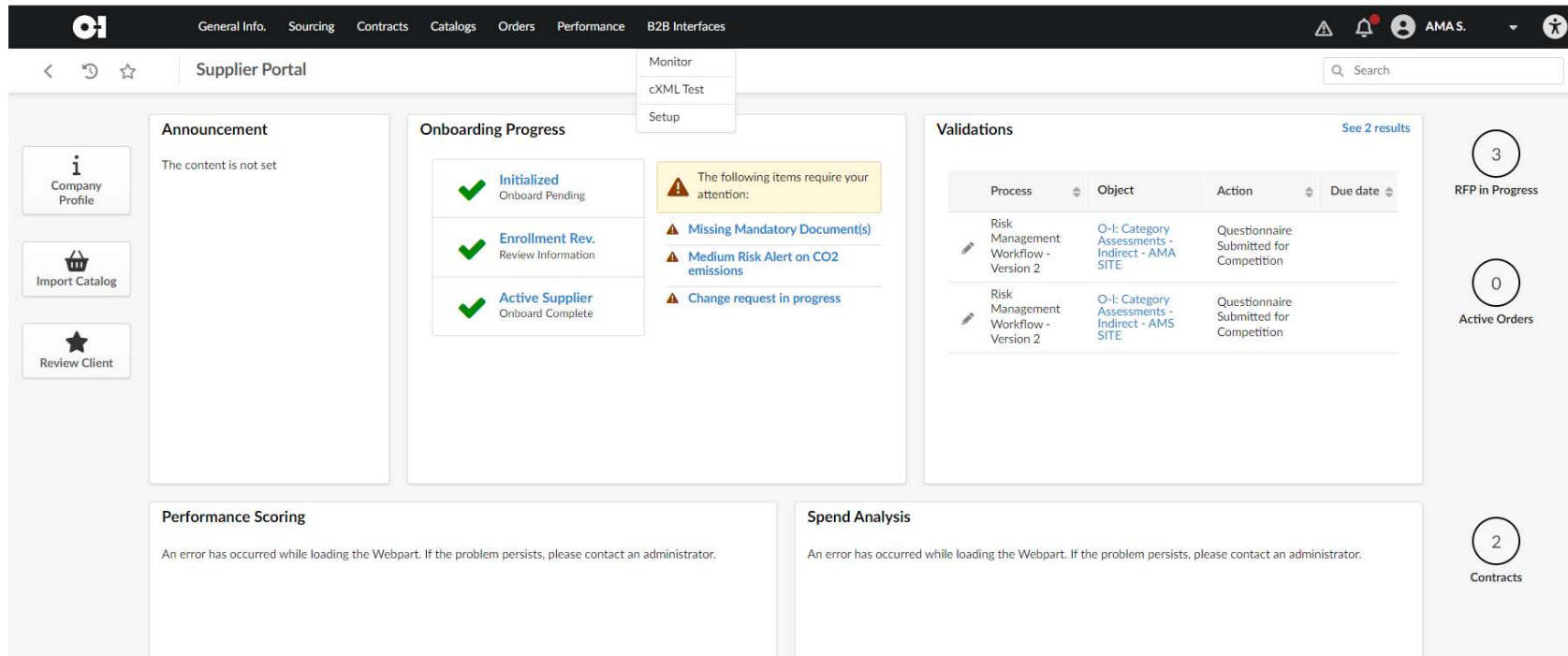
- Announcement:** The content is not set.
- Onboarding Progress:** This section shows three items with green checkmarks:
 - Initialized:** Onboard Pending
 - Enrollment Rev.:** Review Information
 - Active Supplier:** Onboard Complete
- Alerts:** A yellow box with a warning icon indicates that the following items require attention:
 - Missing Mandatory Document(s)**
 - Medium Risk Alert on CO2 emissions**
 - Change request in progress**
- Validations:** This section shows two items, each with a pencil icon and the text "Risk Mar Wor Vers".

At the bottom of the page, there are two sections: "Performance Scoring" and "Spend Analysis".

Juurdepääs töövoolesannetele ja kalendritööülesannetele

Oma nime all asuvas rippmenüüs saate teha järgmist:

- Töövoolesannete delegeerimine (minu profiil)



The screenshot displays the SAP Supplier Portal interface. The top navigation bar includes 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. The user is logged in as 'AMA S.'. The main content area is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** Shows three steps: 'Initialized Onboard Pending', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete'. A 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 columns 'Process', 'Object', 'Action', and 'Due date'. It lists two validation items related to 'Risk Management Workflow - Version 2' for 'AMA SITE' and 'AMS SITE', both requiring 'Questionnaire Submitted for Competition'.
- 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 are four circular indicators: 'RFP in Progress' (3), 'Active Orders' (0), and 'Contracts' (2). A search bar is located at the top right.

Juurdepääs töövooülesannetele ja kalendritööülesannetele

Klõpsa oma nime kõrval asuval kellukeseikoonil ja saad:

- Vaadata ootel töövoo kinnitusi (ootel valideerimised)
- vaadata kalendri tööülesandeid (ajastatud *tööülesanded*)
- Vaadata teadeid (RFx kutsed...)request for – different options for request

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:

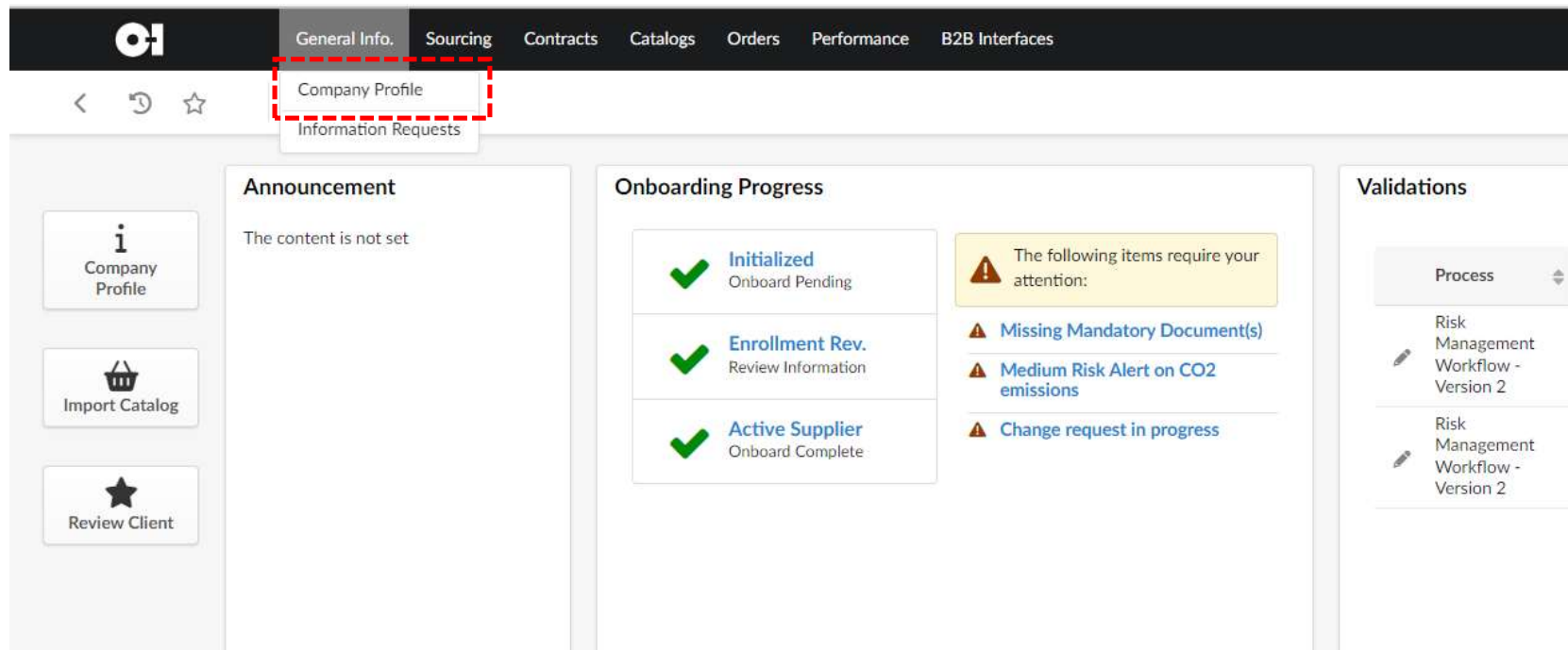
- Announcement:** The content is not set.
- Onboarding Progress:** This section shows three items with green checkmarks: "Initialized Onboard Pending", "Enrollment Rev. Review Information", and "Active Supplier Onboard Complete". To the right, a yellow warning box states "The following items require your attention:" and lists three items: "Missing Mandatory Document(s)", "Medium Risk Alert on CO2 emissions", and "Change request in progress".
- Validations:** A table with columns for Process, Object, Action, and a dropdown menu. It lists two entries for "Risk Management Workflow - Version 2" with the action "Questionnaire Submitted for Competition".
- 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 dropdown menu with a red dashed border. It contains three items: "Pending validations" (with a red circle containing the number 2), "Scheduled Tasks", and "Notifications". Below the dropdown, there are two circular indicators: "Active Orders" with the number 0 and "Contracts" with the number 2.

TARNIJATELE JUURDEPÄÄSETAVAD TEGEVUSED



- Seal on spetsiaalne koht sellele.



The screenshot displays a user interface for a company profile. At the top, a navigation bar includes the 'CI' logo and several menu items: 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. Below this, a breadcrumb trail shows '<', a refresh icon, a star icon, and a dropdown menu for 'Company Profile' which is currently open, listing 'Company Profile' and 'Information Requests'. The main content area is organized into three columns. The left column contains three buttons: 'Company Profile' (with an 'i' icon), 'Import Catalog' (with a shopping cart icon), and 'Review Client' (with a star icon). The middle column, titled 'Announcement', contains the text 'The content is not set'. The right column, titled 'Onboarding Progress', features three status cards: 'Initialized Onboard Pending' (with a green checkmark), 'Enrollment Rev. Review Information' (with a green checkmark), and 'Active Supplier Onboard Complete' (with a green checkmark). To the right of these cards is a yellow warning box stating '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'. The far right column, titled 'Validations', includes a 'Process' dropdown menu and two entries for 'Risk Management Workflow - Version 2', each with a pencil icon.





RFI-dele vastamiseks valige Üldine info. -> teabenõuded

The screenshot shows a software interface with a dark navigation bar at the top containing the logo and several tabs: General Info., Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. Below the navigation bar, there are navigation icons (back, refresh, star) and a dropdown menu with 'Company Profile' and 'Information Requests' (the latter is highlighted with a red dashed box). The main content area is divided into two columns. The left column has three buttons: 'Company Profile' (with an 'i' icon), 'Import Catalog' (with a shopping cart icon), and 'Review Client' (with a star icon). The right column is titled 'Onboarding Progress' and contains a list of three items, each with a green checkmark: '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:', followed by three items with triangle icons: 'Missing Mandatory Document(s)', 'Medium Risk Alert on CO2 emissions', and 'Change request in progress'.

RFx-ile vastamiseks valige -> Ettepanekute haldamine

The screenshot displays a procurement system interface. At the top, a navigation bar includes 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. The 'Sourcing' menu is highlighted with a red dashed box, showing sub-options: 'Manage Proposals', 'Manage Auctions', and 'Show public request for proposals'. The main content area is titled 'Supplier Profile' and features a search bar. On the left, there are three buttons: 'Company Profile', 'Import Catalog', and 'Review Client'. The main content is divided into three sections: 'Announcement' (with the text 'The content is not set'), 'Onboarding Progress' (showing 'Initialized Onboard Pending', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete'), and 'Validations' (with a table of risk management workflows). On the right, there are two circular indicators: 'RFP in Progress' with the number 3 and 'Active Orders' with the number 0.

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

Supplier Profile

Manage Proposals
Manage Auctions
Show public request for proposals

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



Kui on olemas avalik RfX, saate neid vaadata ja taotleda liitumist

- Avalikud RfX(nt.hankepakkumised) on need, mille puhul osa teabest on kättesaadav kõikidele tarnijatele.

The screenshot displays the 'Supplier Profile' page with the following elements:

- Navigation:** General Info., Sourcing, Contracts, Catalogs, Orders, Performance, B2B Interfaces.
- Dropdowns:** Manage Proposals, Manage Auctions (with 'Show public request for proposals' highlighted in a red dashed box).
- Announcement:** The content is not set.
- Onboarding Progress:**
 - ✓ **Initialized** (Onboard Pending)
 - ✓ **Enrollment Rev.** (Review Information)
 - ✓ **Active Supplier** (Onboard Complete)
- Alerts:** 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	
- Summary:** 3 RFP in Progress, 0 Active Orders.

Tarnijad võivad teha koostööd lepingu autoriseerimisel/allkirjastatud le

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.' and a profile icon are in the top right corner. Below the navigation bar, the page title 'Supplier Portal' is shown with a search bar. The main content area is divided into three panels: 'Announcement' (with the message 'The content is not set'), 'Onboarding Progress' (showing 'Initialized Onboard Pending', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete', along with a warning box for 'Missing Mandatory Document(s)', 'Medium Risk Alert on CO2 emissions', and 'Change request in progress'), and 'Validations' (with a table of two entries). On the right side, there are two circular indicators: '3 RFP in Progress' and '0 Active Orders'. A sidebar on the left contains 'Company Profile', 'Import Catalog', and 'Review Client' buttons.

General Info. Sourcing **Contracts** Catalogs Orders Performance B2B Interfaces

Supplier Portal Manage Contracts

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

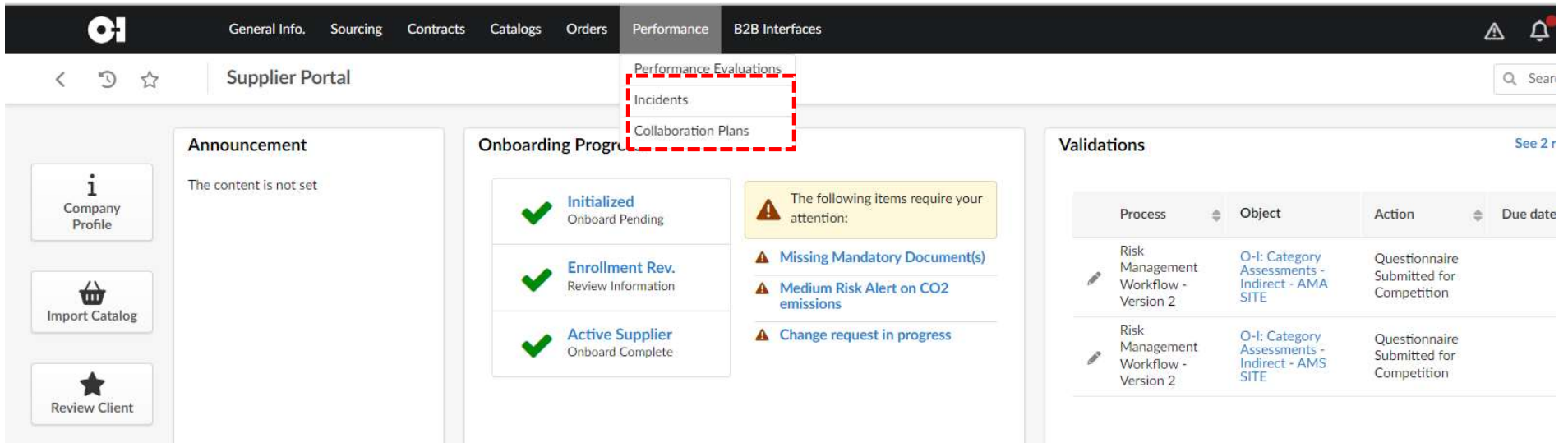
Process	Object	Action	Due date
Risk Management Workflow - Version 2	O-I: Category Assessments - Indirect - AMA SITE	Questionnaire Submitted for Competition	
Risk Management Workflow - Version 2	O-I: Category Assessments - Indirect - AMS SITE	Questionnaire Submitted for Competition	

3 RFP in Progress

0 Active Orders

Tarnijad näevad intsidente ja osalevad koostööplaanides

- Tarnijad näevad ostjate poolt tarnetele või tellimustele sisse logitud erandeid.
- Tarnijad näevad neile määratud ülesandeid koostööplaanides.



The screenshot displays the OCI Supplier Portal interface. The top navigation bar includes 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. The 'Performance' tab is active, and a dropdown menu is open, showing 'Performance Evaluations', 'Incidents', and 'Collaboration Plans'. The 'Incidents' option is highlighted with a red dashed box. 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 a table of validation items). The 'Validations' table has columns for 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	

ETTEVÕTTE ANDMETE MUUTMISE/UUENDAMISE TAOTLEMINE





Ettevõtte andmete uuendamise taotlus

Võite igal ajal taotleda järgmist muudatust/värskendust:

- Ettevõtte informatsioon
- Kontakt
- Dokumendid ja sertifikaadid
- P2P informatsioon
- Finantsnäitajad
- Kvalifikatsioon

Kui olete sisse loginud, on teie esimeseks sammuks kõigi oma andmete kohene läbivaatamine/täiendamine/muutmine

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

< ↻ ☆ Company Info

Save Answer Questionnaire Request Information Change

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

Company

Supplier
HEMMERLIN SWISS AG

Legal Name
en

Website

NAICS Code

MWBE Categories ⓘ

Telephone

Address

Address Label ⓘ
58

Address Line 1 ⓘ
58, ROUTE DE CHANTEMERLE

Address Line 2

Zip Code City
1763 GRANGES PACCOT en

Country Region ⓘ
SWITZERLAND Fribourg

Legal Information

Legal Structure Place Of Registration

Shared Capital Year Founded

Tax ID Number

DUNS ⓘ

18



Ettevõtte andmete uuendamise taotlus (ettevõtte teave)

- Sisestage muutmistaotluse põhjus
- Kõiki teisi lukustamata välju saab muuta

- Sisesta Duns number. Kui teil ei ole Duns numberit, palun esitage taotlus, kasutades järgmisi linke:



Duns Registration

- exceli fail on kättesaadav <http://vendors.o-i.com>

Duns number - ettevõtte registreerimisnumber

- Hoiatusteateid tuleb käsitleda teie poolt

The screenshot shows the 'Company Info' page in the CI system. The left sidebar contains a menu with 'Company Information' highlighted. The main content area displays a list of alerts: '- Missing Mandatory Document(s)', '- DUNS number missing', '- Medium Risk Alert on CO2 emissions', and '- Change request in progress'. Below the alerts is a form with three main sections: 'Company', 'Address', and 'Legal Information'. The 'Company' section includes fields for Supplier (HEMMERLIN SWISS AG), Legal Name, Website, NAICS Code, MWBE Categories, and Telephone. The 'Address' section includes Address Label (58), Address Line 1 (58, ROUTE DE CHANTEMERLE), Address Line 2, Zip Code (1763), City (GRANGES PACCOT), Country (SWITZERLAND), and Region (Fribourg). The 'Legal Information' section includes fields for Legal Structure, Place Of Registration, Shared Capital, Year Founded, Tax ID Number, and DUNS.



Ettevõtte andmete uuendamise taotlus (Kontaktid)

Ivaluasse sisselogimiseks on kohustuslik vähemalt üks kontakt. Sõltuvalt nende rollist saab hallata mitmeid kontakte

- Palun sisestage kontaktisikute nimi ja nende rollid (iga leping saab oma sisselogimise ja salasõna)
- Sõltuvalt kontaktisiku rollist süsteemis kaastakse iskud vastavalt teemale (nt müügiesindaja-kes saab kohapealse pakkumise, kvaliteet- auditiküsimustiku saamiseks)

Company Info HEMMERLIN SWISS AG (SWITZERLAND / Fribourg / GRANGES PACCOT)

Company Information

- Contacts
- Documents & Certs.
- P2P Information
- Financial Indicators
- Qualifications
- Change Log

Missing Mandatory Document(s)

- DUNS number missing
- Medium Risk Alert on CO2 emissions
- Change request in progress

Internal Contacts

+ Create Contact Select Existing Contact

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

Client Contacts

Ettevõtte andmete uuendamise taotlus (dokumendid ja sertifikaadid)

Võite lisada mis tahes dokumendi või sertifikaadi.

Mõned dokumendid on kohustuslikud (tähistatud *-ga), näiteks panga sertifikaat

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 *					
	Ütdaje o subjektech DPH / Data on subjects VAT *					
	Supplier Request Form *					
	Certificate of Incorporation *					

0 Record(s)

MWBE Certifications

Add Document

0 Record(s)

Certifications

Add Documents

0 Record(s)

Other Documents

Ettevõtte andmete uuendamise taotlus (Procure to pay teave)

- Saate oma pangaandmeid reaalajas uuendada
- Kõiki teisi lukustamata välju saab saata muutmise taotlusele

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	00233	Validated

1 Record(s)

Kui muutmistaotlus on täidetud, klõpsake



Submit

✓ Data has been saved
i Validated successfully



Ettevõtte andmete uuendamise taotlus (kvalifikatsioon)

- Saate uuendada teenindatavaid riike
- Kaupasad/teenust, mida saate pakkuda
- Kliendi soovitus

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

< ↻ ☆ Company Info Save

- Company Information
- Contacts
- Documents & Certs.
- P2P Information
- Financial Indicators
- Qualifications**
- Change Log

Additional Information

Countries Served definitions

Supplier Commodities

Comment (Supplier)

Customer References

Add Reference

Questionnaires

Campaign	Progress	Status	Date
Supplier Qualification	0%	In progress	6/22/2023

1 Record(s)

Ettevõtte andmete uuendamise taotlus (soovitud muudatused)

- Sellel vahekaardil näete taodeldud muudatusi

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

Company Change Request

✓ Data has been saved
Validated successfully

⚠ - DUNS number missing
⚠ - Medium Risk Alert on CO2 emissions

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
15 Record(s)		⚙

Toimingud, mida tarnijad ei saa teha

Tarnijad ei saa:

- Vaadata teiste tarnijate andmeid, kuigi neil on sama kvalifikatsioon.
- Vaadata nende tulemuslikkuse hinnanguid.
- Vaadata ostunõudeid (ainult ostutellimused).
- Taotleda lepingu pikendamist.
- Taotleda juurdepääsu RFX-idele, mis ei ole avalikud, kui neid ei ole kutsutud liituma.

KÜSIMUSTIKELE VASTAMINE



Tarnijatelt võidakse paluda vastata mitut liiki küsimustikele:

- RFX - teabe, ettepaneku, pakkumise esitamiseks
- Auditid – anda sisendit tarnija hindamiseks või valmistada ette kohapealse auditi tegemise alus
- Andmete kogumine – IT turvalisus, jätkusuutlikkus, jne...
- Tarnija rahulolu uuringud

Küsimustike vorm võib olla erinev (suletud/avatud küsimused, loendist valimine, ruut linnuke, ...) kuid vastamise metoodika on kõigi jaoks sama.

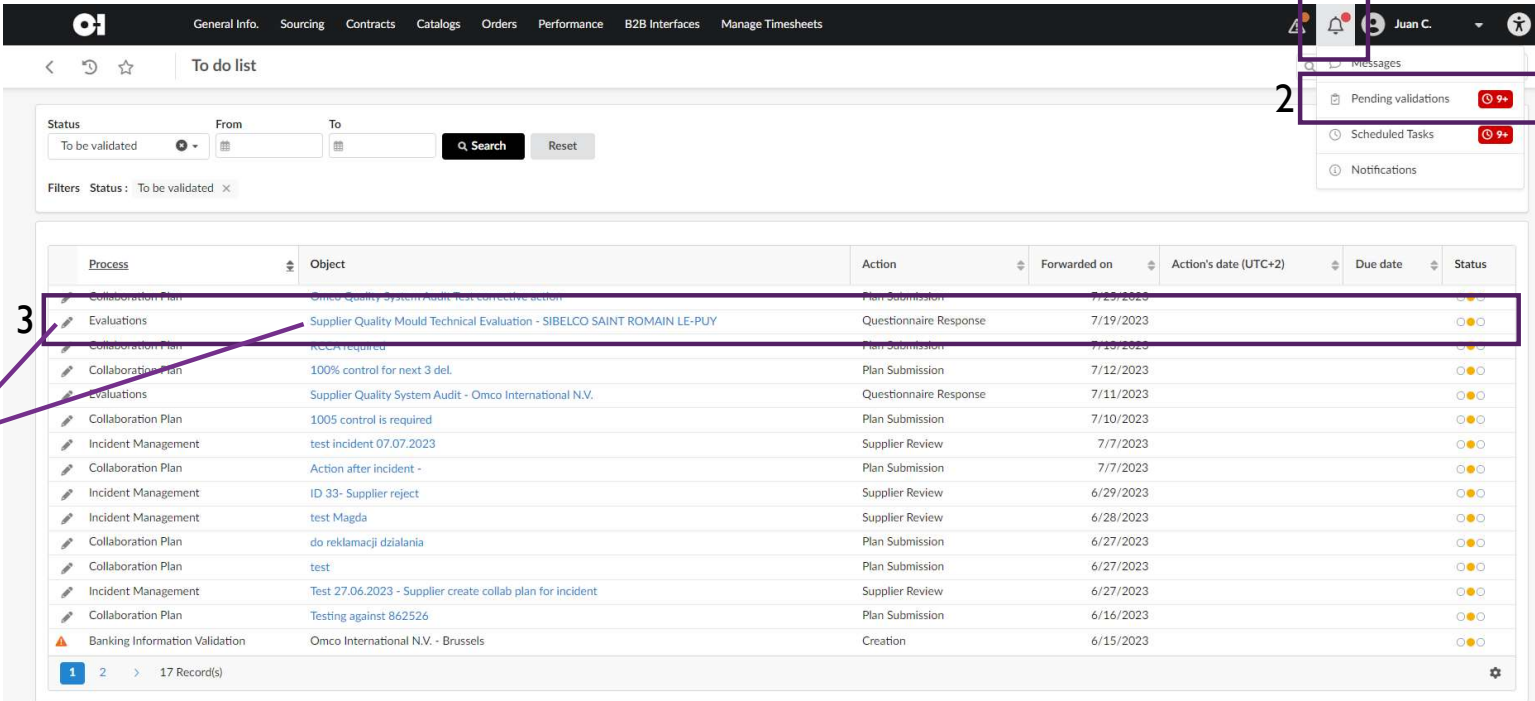
Kuidas sellele ligi pääseda?

Märguanded ilmuvad kellukeseikooni all (1)

Need on nähtavad pooleliolevate valideerimiste alammenüüs (2)

Kirjeldus võib varieeruda sõltuvalt küsimustiku tüübist (3)

Küsimustikule pääsemiseks klõpsake pliitsit või objekti kirjeldust (4)



The screenshot shows the 'To do list' interface in the Omco system. The top navigation bar includes 'General Info', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', 'B2B Interfaces', and 'Manage Timesheets'. The user's name 'Juan C.' is visible in the top right corner. A notification bell icon is highlighted with a purple box and labeled '1'. Below the navigation bar, the 'To do list' section is visible, with a search filter set to 'Status: To be validated'. A sidebar on the right shows 'Messages', 'Pending validations' (with a red '9+' badge), 'Scheduled Tasks' (with a red '9+' badge), and 'Notifications'. The main table lists various tasks with columns for Process, Object, Action, Forwarded on, Action's date (UTC+2), Due date, and Status. A purple box highlights the first row of the table, and a purple arrow points to the 'Object' column of the same row, labeled '3'. Another purple arrow points to the 'Object' column of the second row, labeled '4'. The bottom of the table shows '17 Record(s)'.

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			

Kuidas vastata?

Kui vorm avaneb, on küsimustikule võimalik juurde pääseda otse (1) või Exceli faili (2) kaudu.

Otse juurdepääsu korral tuleb vastused anda otse süsteemis

Exceli kasutamise korral saab vastuseid anda täites küsimustiku ja hiljem laadida ülesse Ivalua keskkonda

The screenshot shows a web application interface for a 'Supplier Quality System Audit'. The main window is titled 'Evaluation : Supplier Quality System Audit' and contains a 'Scoring Context' section and an 'Answer Questionnaire' section. The 'Scoring Context' section includes fields for Campaign, Supplier, Evaluated Period, Organization, and Improvement Plans. The 'Answer Questionnaire' section includes a green 'Access Questionnaire' button (labeled 1) and two download options for Excel files: 'Download in Excel 2007-2010 format (xlsx)' and 'Download in Excel 97-2003 format (xls)' (labeled 2). A 'Submit' button is visible in the top right corner of the form.

Kuidas vastata?

Kõigile küsimustele tuleb süsteemis vastata.
Pange tähele kohustuslikud küsimused on tärniga tähistatud (1)

Järgmisele küsimusele liikumiseks klõpsake nuppu edasi (2)

Kui olete lõpetanud, klõpsake nuppu edasta (3)

Vormi saab täita mitme seansina. Vormi salvestamiseks ilma esitamata klõpsake nuppu Sule (4).

Evaluation : Supplier Quality System Audit

Scoring Context

Support 0 / 1

Operation 0 / 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

Next

Kuidas vastata?

Kui vastate Exceli abil, tuleb tagasisidet anda kõigil avatud vahekaartidel (1).

Kõik valged lüngad on kohustuslik täita (2)

Kui fail on valmis ja täidetud, salvestatakse see sama nime ja vorminguga.

Seejärel saab selle salvestada Ivaluusse (3) ja esitada (4)

2

Code	Field Label	Description / Instructional Text	Not Applicable	Answer
	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.		

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

Access Questionnaire OR Download in Excel 2007-2010 format (xlsx) Click or Drag to add a file 3

ETTEPANENEKUTE HALDAMINE – TARNIJA OSA





RFX-ile vastamiseks vaadake pakkumisi, mis on projektide/ettepanekute ootel

General Info. Sourcing Contracts Catalogs Orders Performance B2B Interfaces

Manage Proposals

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 Fabian	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.	

enter the project you want to offer

Vaadake projekti üldist informatsiooni

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

Overview | History | Info | Discussions | Item | My Team

Remaining time : 0d 13h 49min 59s - No proposal has been submitted

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

RFx Documents
0 Record(s)

RFx Links
View Quotation Form

General Info. | Sourcing | Contracts | Catalogs | Orders | Performance | B2B Interfaces

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

Overview | **History** | Info | Discussions | Item | My Team

Remaining time : 0d 13h 49min 19s - No proposal has been submitted

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

Status
In progress × Submitted × Search Reset

Requests
Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART 1 ×

0 Record(s)

RFx-ile vastamiseks palun teabe kinnitamist

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

Acknowledgement
To answer to this RFx, please acknowledge receipt

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.

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

0 Record(s)

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

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

RFX-ile vastamiseks palun täitke lüngad

The screenshot shows a web application interface for RFX submission. At the top, there is a navigation bar with tabs: General Info, Sourcing, Contracts, Catalogs, Orders, Performance, and B2B Interfaces. The main header displays the RFX title: "Vayres - 86793 - 75CL CREMANT 012474 G6 - SET/PART (BPM000347) - Lot : 1 / Round...". Below the header, there are action buttons: "Save", "Download all contents of this RFX", "Validate & Submit Proposal", and "Cancel Proposal". A status message indicates "Remaining time : 0d 13h 39min 37s - No proposal has been submitted".

The "Export / Import" section includes options to download quotation forms in Excel 2007-2010 (xlsx) or Excel 97-2003 (xls) format. A text box for "Drop here your quotation form (in Excel format)" is also present.

The "Currency" section shows "Euro (EUR)" as the selected currency and a "Total per currency" field.

The "Keywords" section has a search input field, a "Show unanswered items only" checkbox, and "Search" and "Reset" buttons.

The "Moulds components" section contains a table with 2 records. The table has columns for Type, Code, Label, Qty, Unit, Comments, Deliv. date, Delivery date confirmation, Supplier delivery date, Unit price, Amount, and Supplier Comments. The "Delivery date confirmation" and "Supplier delivery date" columns are highlighted with red boxes. A purple arrow points from the text "sample Grid - may contain more or less columns with different information" to the table.

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"/>

RFX-ile vastamiseks täitke lüngad (järgmised sammud)

The screenshot shows an RFX submission interface. At the top, there are four buttons: 'Save' (red box, labeled '2'), 'Download all contents of this RFX' (purple), 'Validate & Submit Proposal' (green box, labeled '3'), and 'Cancel Proposal' (red). Below these is a status bar: 'Remaining time : 0d 13h 36min 42s - No proposal has been submitted'. The main area is divided into sections: 'Export / Import' with download options for Excel 2007-2010 and Excel 97-2003 formats, and a 'Drop here your quotation form (in Excel format)' area. Below that is a 'Currency*' section with 'Euro (EUR)' selected and a 'Total per currency' button. A 'Keywords' search bar is present with a 'Search' button. The 'Moulds components' section shows a table with 2 records. A purple box highlights the 'Delivery date confirmation' column, which has radio buttons for 'Yes' and 'No', a date input field, and a 'Supplier Comments' field. The first row has 'Yes' selected, a date input, '150.00' in the 'Amount' column, and 'N/A' in 'Supplier Comments'. The second row has 'No' selected, '8/27/2023' in the date input, '200.00' in the 'Amount' column, and 'we can not deliver BM o...' in 'Supplier Comments'. A '1' is placed above the table, and a '2' is placed above the 'Save' button.

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	<input type="text"/>	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	<input type="text" value="8/27/2023"/>	200.00		we can not deliver BM o...

2 Record(s)

1

RFX-ile vastamine, lõplik kinnitus

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

LEPINGUTE HALDAMINE



O-I Tarnija portaal - valideerimine

Kuvamaks O-I'ga ühiskasutuses olevaid lepinguid vali Tarnijaportaali töölaua jaotises **VALIDEERIMINE**:

The screenshot displays the Supplier Portal interface. The top navigation bar includes 'General Info.', 'Sourcing', 'Contracts', and 'Performance'. The main content area is divided into several sections:

- Announcement:** The content is not set.
- Onboarding Progress:** Shows three items with green checkmarks: 'Initialized' (Onboard Pending), 'Enrollment Rev.' (Review Information), and 'Active Supplier' (Onboard Complete).
- Alerts:** A yellow box with a warning icon states 'The following items require your attention:' and lists: 'Missing Mandatory Document(s)', 'Medium Risk Alert on CO2 emissions', 'Change request in progress', and 'Supplier Expired Documents'.
- Validations:** This section is highlighted with a green border and a green arrow. It shows a table with 5 results, including columns for Process, Object, Action, and Due date.

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	

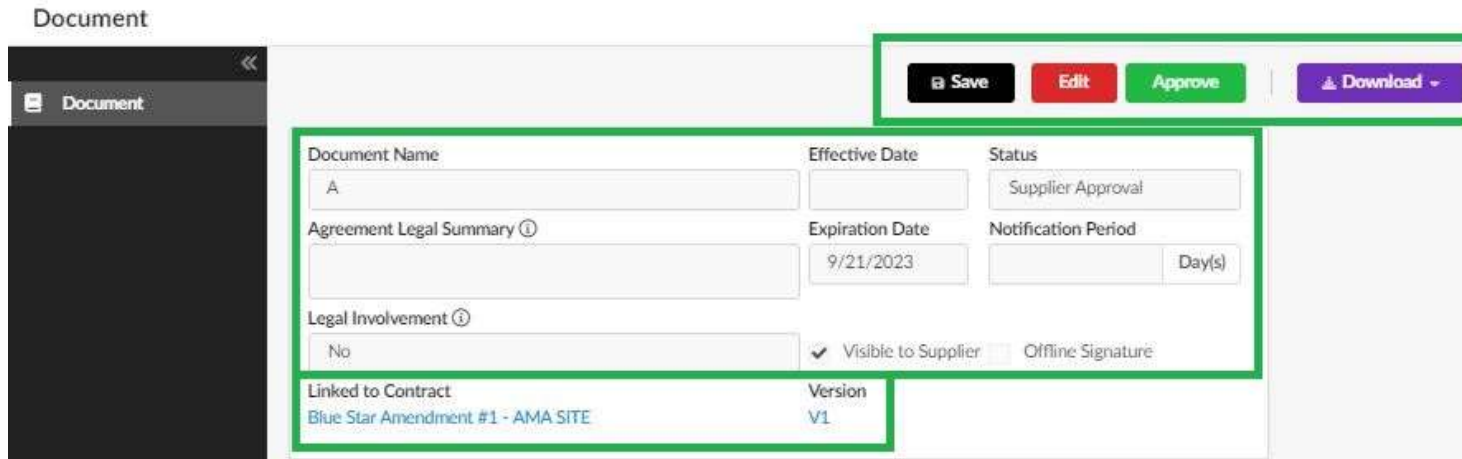
Lepingute haldamine - lepingu dokument

Lepingu täitmiseks klõpsake üksusesse ja näete dokumendiakent.

Lisaks on teil aktiivsed nupud järgmiste tegevuste sooritamiseks:

- **LAADIGE ALLA** saadud dokument,
- **KINNITAGE** kokkuleppe/leping, kui muudatusi ei ole vaja teha,
- Või esita muutmissetepanekuid **KORRIGEERIMISE** teel.

Peamine dokumenditeave ja viide, millega **KÕNEALUNE** dokument on lingitud, on nähtav:



Document

Document

Save Edit Approve Download

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

Lepingu haldamine – lepingu dokument

Lepingu originaalversiooni vaatamiseks kasutage eelvaate akent:

The screenshot displays a web-based document viewer interface. At the top left, the word "Document" is visible. The main interface features a dark sidebar on the left with a "Document" label and a back arrow. The top right contains four action buttons: "Save" (black), "Edit" (red), "Approve" (green), and "Download" (purple). Below these is a "Preview" section with a toolbar containing icons for list, trash, zoom in/out, page navigation (showing "1 of 6"), search, and other document controls. The document content is displayed in a white area with a green border. The text is in Italian and includes the following sections:

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 Driglio, Via 1° Maggio, 18, iscrizione al Registro Imprese di Varese e Codice Fiscale n° 00059020057 - Partita Iva n° 1997790152 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

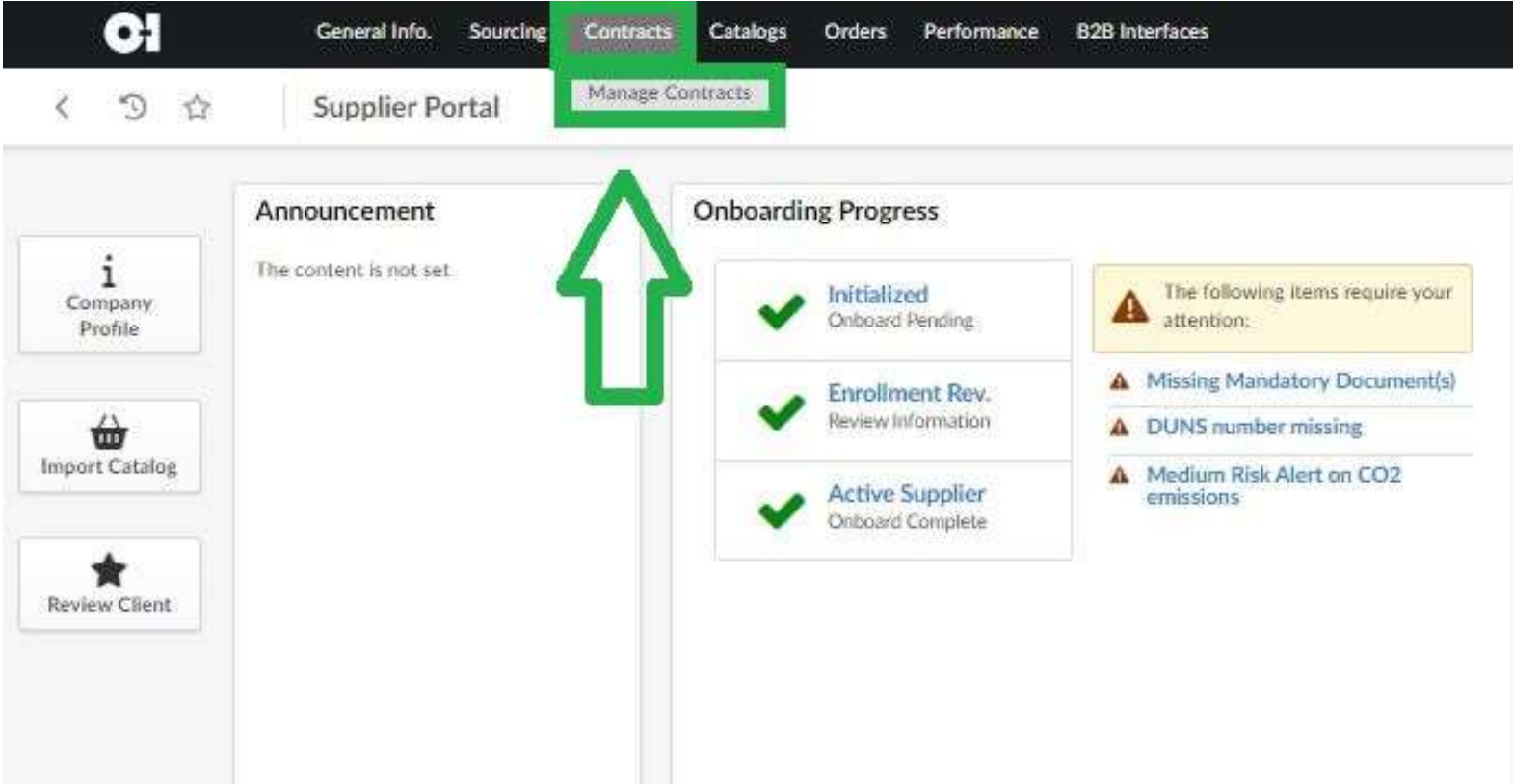
(A) O-I intende _____ (il "**Progetto**") presso lo Stabilimento di _____, sito in _____ A questo proposito si rende necessario _____

(B) O-I intende avvalersi di società _____ al fine 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.

Lepingud -> Halda lepinguid

Lepingulised dokumendid, mis teil on O-lga, kasutage menüüd: **LEPINGUD** ja **LEPINGUTE HALDAMINE**:



The screenshot displays the Supplier Portal interface. At the top, a navigation bar includes the O-lga 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 by a green box. A large green arrow points upwards from the 'Manage Contracts' box towards the 'Onboarding Progress' section.

The main content area is divided into two columns. The left column contains an 'Announcement' section with the text 'The content is not set.' and a sidebar with three buttons: 'Company Profile', 'Import Catalog', and 'Review Client'. The right column features an 'Onboarding Progress' section with three items, each marked with a green checkmark:

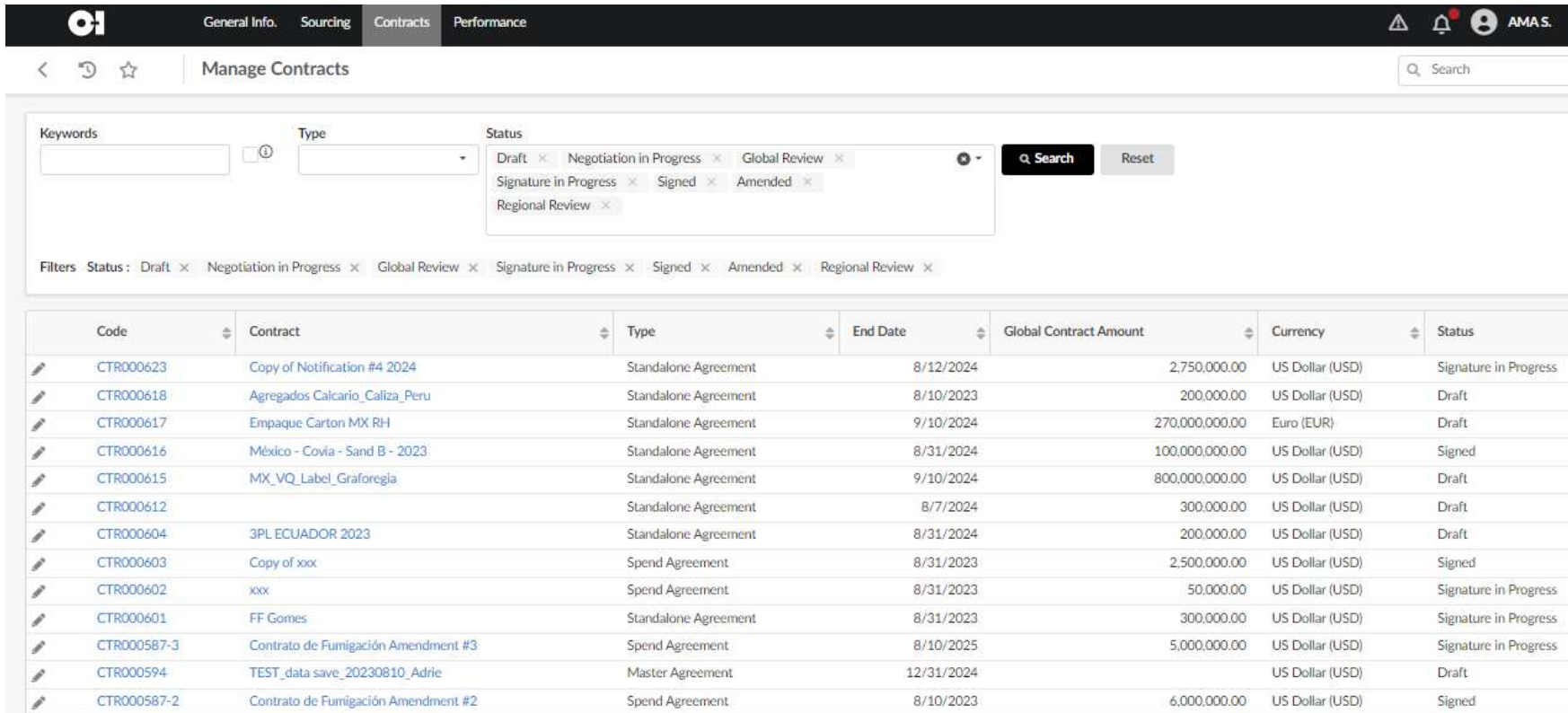
- Initialized** (Onboard Pending)
- Enrollment Rev.** (Review Information)
- Active Supplier** (Onboard Complete)

To the right of the onboarding progress is a yellow warning box titled 'The following items require your attention:' containing three items:

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

Lepingud -> Halda lepinguid

LEPINGULISED TÖÖRUUMID (CTRXXXXXX, kus X tähistab numbrit)
kuvatakse katkestusvaates – üksikasjade kuvamiseks klõpsake üksusele:



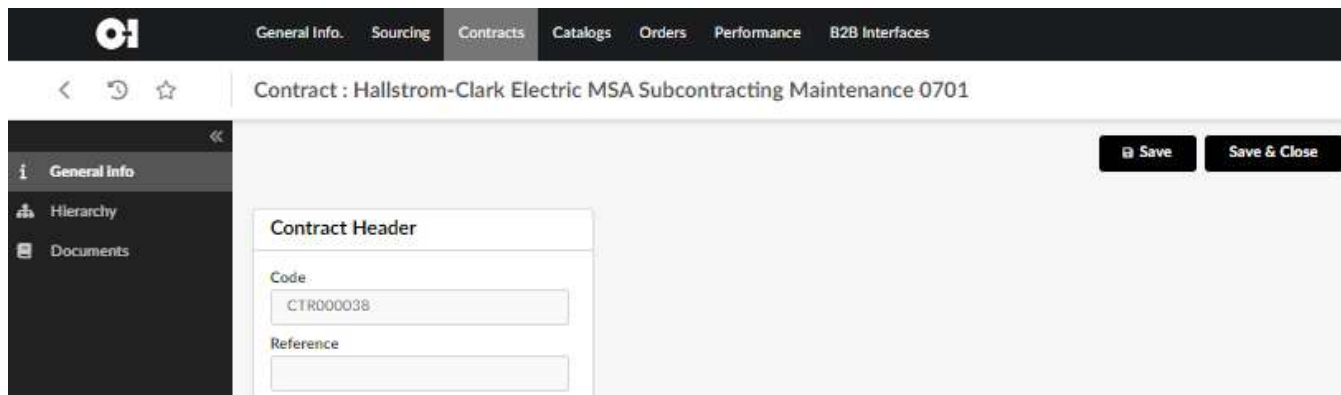
The screenshot displays a web application interface for managing contracts. At the top, there are navigation tabs: General Info., Sourcing, Contracts, and Performance. The 'Contracts' tab is active. A search bar is located in the top right corner. Below the navigation, there is a 'Manage Contracts' section with a search bar and a list of filters. The filters include: Draft, Negotiation in Progress, Global Review, Signature in Progress, Signed, Amended, and Regional Review. A 'Search' button and a 'Reset' button are also present. Below the filters is a table of contracts 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

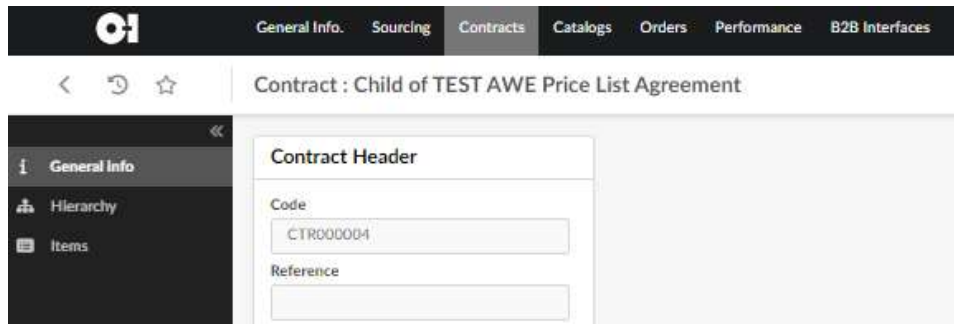
Mooduli ülevaade - vahekaardid

Järgmised vahekaardid on saadaval igas lepingu tööruumis ja moodulis kasutamiseks sõltuvalt lepingu tüübist: **Üldteave, hierarhia, dokumendid / üksused.**

Näide – raamleping (nähtavad vahekaardid on: Üldine teave, hierarhia, dokumendid):



Näide – Hinnaleping (nähtavad vahekaardid on: Üldine teave, hierarhia, üksused):



Lepingu tööruum – vahekaart Üldteave

Vahekaardil **Üldteave** on loetletud kõik lepingu peamised atribuudid – tarnijad seda ei saa redigeerida:

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

Lepingu tööruum – vahekaart hierarhia

Vahekaardil hierarhia kuvatakse lepingute vaheline seos (vajaduse korral):



The screenshot displays the CI system interface for a contract. The top navigation bar includes tabs for General Info., Sourcing, Contracts (selected), Catalogs, Orders, Performance, and B2B Interfaces. The main header shows the contract title: "Contract : Child of TEST AWE Price List Agreement".

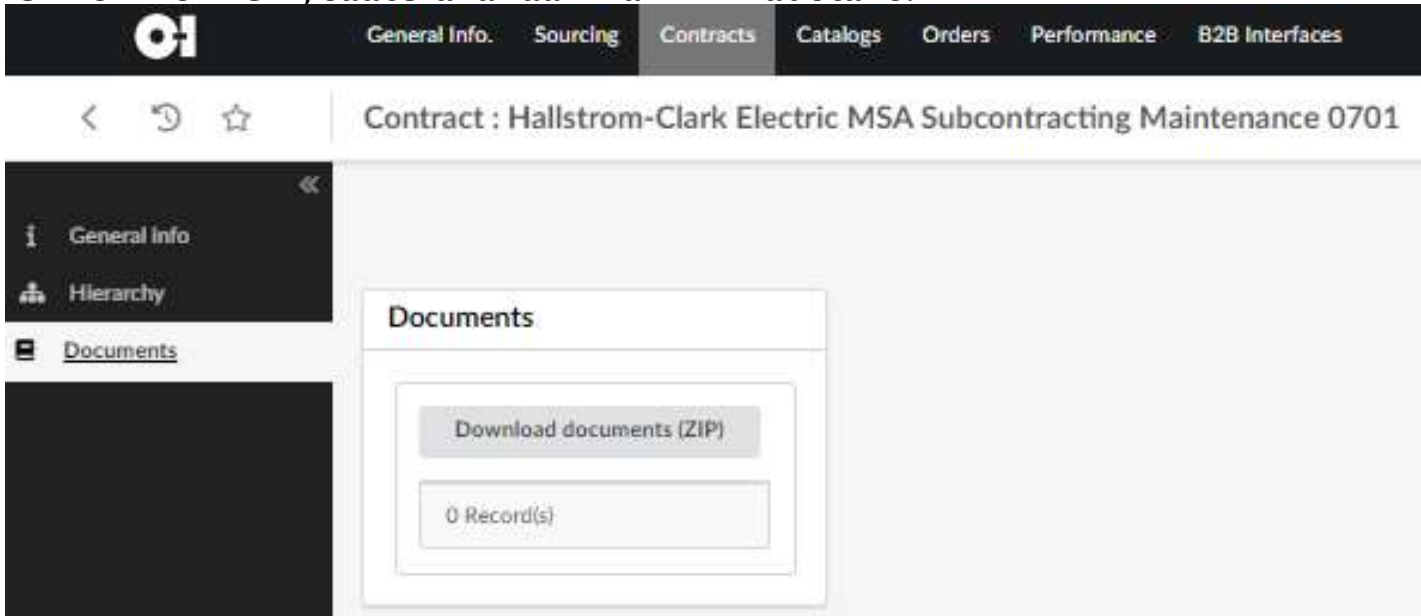
On the left, a sidebar menu contains "General Info", "Hierarchy" (selected), and "Items".

The main content area is divided into two panels:

- Hierarchy:** A tree view showing the relationship between contracts:
 - CTR000003 TEST AWE Price List Agreement
 - CTR000004 Child of TEST AWE Price List Agreement
- Amendment History:** A panel showing "0 Record(s)".

Tööruum leping - vahekaart dokumendid

Vahekaardil **dokumendid** on loetletud kõik lepinguga seotud dokumendid – allpool ei ole dokumente näha, kuna CW(contract workspace)-le ei ole määratud ühtegi dokumenti, kuigi see on koht, kus dokumendid kuvatakse pärast O-l'le esitamist. Kui neid on rohkem, saate alla laadida ZIP-kaustaks:



The screenshot displays the OI system interface. At the top, there is a navigation bar with the OI logo and several menu items: General Info., Sourcing, Contracts (highlighted), Catalogs, Orders, Performance, and B2B Interfaces. Below the navigation bar, there is a breadcrumb trail with icons for back, refresh, and favorite, followed by the text 'Contract : Hallstrom-Clark Electric MSA Subcontracting Maintenance 0701'. On the left side, there is a sidebar menu with three items: General Info, Hierarchy, and Documents (highlighted). The main content area shows a 'Documents' section with a button labeled 'Download documents (ZIP)' and a status indicator '0 Record(s)'.

Vahekaardil **üksused** kuvatakse kõik tooted vastavalt hinnakirjalepingule:

The screenshot displays a web application interface for managing contracts. The top navigation bar includes 'General Info.', 'Sourcing', 'Contracts', 'Catalogs', 'Orders', 'Performance', and 'B2B Interfaces'. The main header shows 'Contract : Child of TEST AWE Price List Agreement'. A left sidebar contains 'General Info', 'Hierarchy', and 'Items'. 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 of items with columns for 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)

O-I kasutaja võib lepingule paluda **elektroonilist allkirja**.

O-I kasutajad saavad valida allkirjastamist vajavad dokumendid, tehes vastava märke kastikesse, seejärel võivad nad alustada allkirjastamise protsessi vajutades „Aktiveeri e-allkirjad“.

Teile saadetakse e-posti teel teavitus, kui O-I poolt on algatatud e-allkirja taotlus:



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

Adobe Sign <adobesign@adobesign.com>
To: Kinga Janiszewska
Expires: 09/08/2024

Signature Request: CTR#536.pdf
3.70 KB

Adobe Acrobat Sign

Your Agreement Has Been Sent for Signature!

- Review the document for any errors or omissions.
- When all participants have completed their signature, you will receive a final PDF copy by email.

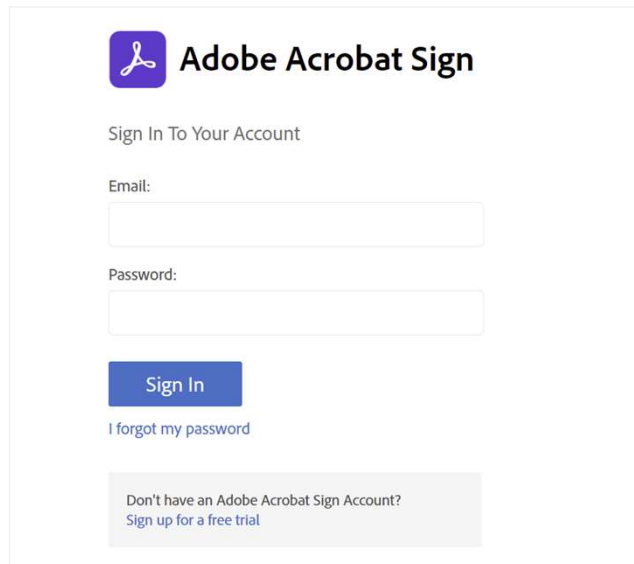
Click here to view this document online in your Adobe Acrobat Sign account.

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



Kui dokumendi e-allkirja protsess on algatatud, suunatakse teid **Adobe Acrobat Sign'i**, kus Tarnija poolne allkiri on nõutav O-l poolt ning välja toodud millisele dokumendile on vaja esindaja andmeid või allkirja:



The screenshot shows the Adobe Acrobat Sign login interface. At the top left is the Adobe Acrobat Sign logo. Below it, the text "Sign In To Your Account" is displayed. There are two input fields: "Email:" and "Password:". Below the password field is a blue "Sign In" button. Underneath the button is a link that says "I forgot my password". At the bottom of the form area, there is a grey box containing the text "Don't have an Adobe Acrobat Sign Account?" and a link "Sign up for a free trial".

Lõpuks, kui mõlemad pooled allkirjastavad dokumendi, edastatakse Ivalua keskkonda lepingu allkirjastamise kuupäev, kus dokument on allalaadimiseks saadaval ja märgistatud olekuga "lõpetatud".

INTSIDENTIDE HALDAMINE JA KOOSTÖÖ PLAANID



Kõigi avatud tegevuste nimekiri on kättesaadav VALIDEERIMISED (1)

- ❑ INTSIDENTIDE HALDAMINE (2) – Annab võimaluse teavitada suhetes tarnijaga tekkivatest probleemidest.
- ❑ KOOSTÖÖKAVA (3) - annab võimaluse teha koostööd tarnijate ja sisemiste sidusrühmadega (sellised funktsioonid nagu insener, kvaliteet, logistika), et:
 - intsidentide käsitlemine – parandusmeetmete kava
 - tulemuslikkuse parandamine – parenduskava
 - tarnijaga seotud riskide kontrollimine – riskimaandamiskava
 - koostöö innovatsiooni valdkonnas – innovatsioonikava
 - Töö uue tootearenduse suunas – uue toote sissejuhatus

Konkreetse intsidendi või koostööplaani avamiseks tuleks vajutada pliatsile (4). Üksikasjad leiate avatud aknast, kus on võimalik täita konkreetseid andmeid.

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	

INTSIDENTIDE JUHTIMINE

Kui tarnijana vaatate üle juhtumi üksikasjad, peaksite intsidentide kohta otsuse tegema:

- **Keelduge** (1) – kui te ei nõustu vahejuhtumiga. Tagasilükatud intsidentide korral kaasatakse Tarnija Kvaliteedijuht, kes võib saata mõningast lisateavet.
- **Kinnitage** (2) – kui nõustute vahejuhtumiga.

Koos otsusega lisage juurde täiendavad **kommentaariid** koos **otsuse põhjendusega** (3) ja **lisadega** (4).

3. Ja 4. taseme intsidentide korral lisage alati **RCCA**(Root Cause & Corrective Action) aruanne koos uurimistulemuste ja parandusmeetmete kindlaksmääramisega.

Kui juhtumiga on seotud mis tahes **kulud**, näete summat „tekkinud kogukulude” all.

Kulud võivad olla kalkulatsiooni staatuses, siis kajastatakse need intsidentide kirjelduses ja ajakohastatakse hiljem.

Total Cost Incurred

Kulutustega seotud vahejuhtumite korral lisage manusena **KREEDITARVE** (4).

The screenshot shows a web interface for incident management. At the top right, there are buttons for 'Save', 'Save & Close', 'Close', 'Reject', and 'Approve'. The 'Reject' button is highlighted with a red box and labeled '1'. The 'Approve' button is highlighted with a green box and labeled '2'. The main form is divided into several sections: 'Order' (with a text input), 'Commodity Scope (Incident)' (with a dropdown menu showing '05 - 05-Moulds'), 'Organizational Scope (Incident)' (with a dropdown menu showing 'Jaroslaw'), 'Creation Date' (with a date picker showing '6/28/2023'), 'Acknowledgement Date' (with a date picker and a blue box labeled '5'), 'Owner' (with a dropdown menu showing 'SQP 1'), and 'Delegate to' (with a text input). Below these is a 'Comments' section with a text area and a blue box labeled '3'. At the bottom, there is a file upload section with a 'Click or Drag to add files' button and a 'Save' button, highlighted with a red box and labeled '4'. The 'Resolution' section has a large text area. The 'Associated Corrective Action Plans' section has a text input.



INTSIDENTIDE HALDAMINE

Palun pidage kinni järgmisest ajakavast



SEOTUD PARANDUSMEETMETE KAVA

Sõltuvalt juhtumitest võidakse küsida **parandusmeetmete kava** Tarnija Kvaliteedi Osakonna poolt (I).

Kui juhtumiga on seotud parandusmeetmete kava, siis ei saa intsidenti enne parandusmeetmete heakskiitmist lõpetada. Ilmub blokeerimisteade. Parandusmeetmete kava tuleks esitada enne intsidenti lõpetamist (2).

2 - Associated Corrective Action Plan has not been approved by supplier

Plan Name	Plan Type	Start Date	Status
example	Corrective Action Plan	7/26/2023	In progress

KOOSTÖÖPLAAN

Iga koostöökava plaan sisaldab üldteavet üksikasjadega (1) ja konkreetse plaani jaoks määratud isikuid ülesande kohta (2). Tarnijana peaksite tegema otsuse koostööplaani kohta: Keelduma, kui te ei nõustu, või esitama, kui olete plaani heaks kiitnud. Kui soovite tehtud muudatused salvestada, peaksite tööülesandeid värskendama ja klõpsama nuppu „Save” (Salvesta) ning teavitama O-I-d plaani värskendustest.

Collaboration Plan: example

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

Vahekaardi meeskond ja tööülesanne alt leiate, milline ülesanne teile määrati (3) ja saate **tööülesannet redigeerida**, klõpsates pliatsil (4). Tarnijana peaksite täitma nõutud ülesande (4), uuendada olekut (5) ja esitama nõutud tõendid.

Tasks List and Timing

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)

Tööülesande muutmise aknas saate uusi ülesandeid lisada nupuga „Salvesta ja uus” (1). Teile määratud konkreetse ülesande puhul peaksite tööülesande olekut värskendama (2), lisama tööülesandele kommentaare (3), vajadusel lisama manusi (4) ja värskendatud täitmiskuupäevi (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 en

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	Duration 5

Comments

Comment

4

Click or Drag to add files Save

ECOVADISE KUTSED



Mis on Ecovadis?

EcoVadis on jätkusuutlikkuse hindamise ettevõtte, mille O-I on valinud meie jätkusuutlike hanke algatuste toetamiseks.

Valitud tarnijad, kes kuuluvad O-I projekti rakendusalas, võivad saada Ivalua kaudu kutse programmis osaleda.

Ivalua platvormi kaudu kutsutud hindamisprotsessi, mis lõpeb reitinguga, haldab täielikult ettevõtte Ecovadis.

O-I eeldab, et valitud tarnijad registreerivad projekti ja saavad reitingu õigeaegselt. Praeguses etapis ei ole hinde tase kriitiline.

Lisateavet Ecovadise, hindamisprotsessi, kulude ja tulude kontakteeruge O-I-ga



kohta saate Ecovadis'e kodulehelt või