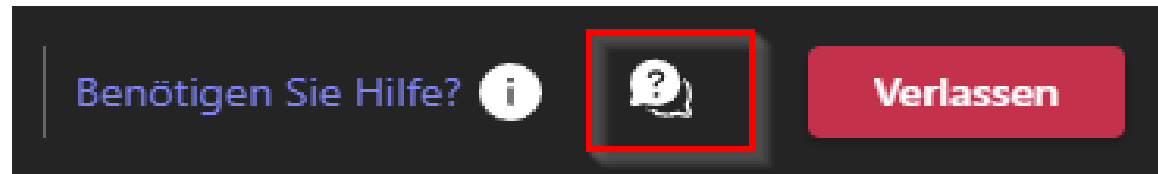


Welcome to the Stellantis ORION Supplier Training

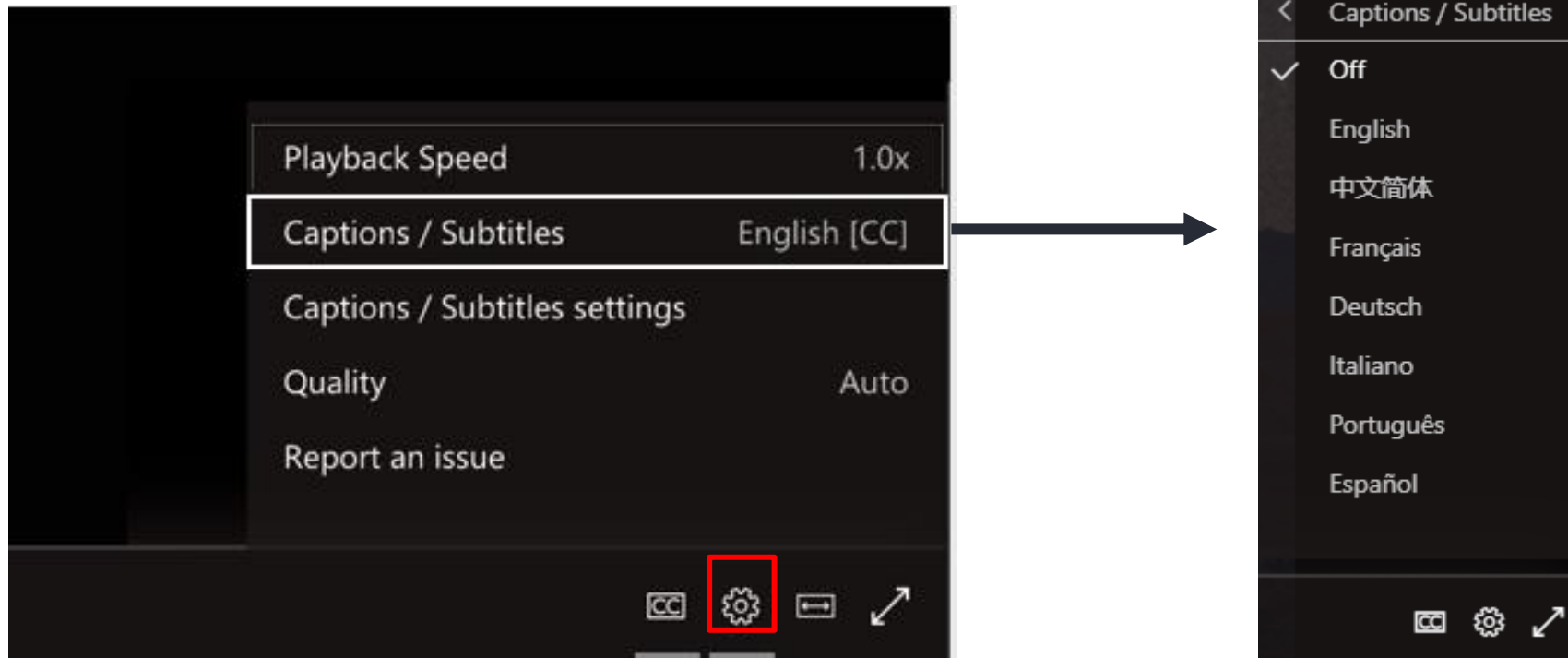
- Please enter your questions using the Q&A icon. Questions will be answered at the end of the training



- The presentation will be emailed to you if you complete the attendance form. The presentation can also be found in the Supplier Web Academy (via eSupplierConnect)
- Turn on Closed Caption



- To turn on Captions in your language click the setting gear
- Select Captions / Subtitles option
- Once you open the Captions / Subtitles option you will be able to pick from a list of languages





ORION and B2B Supplier Training



March 2024



1. ORION Overview
2. B2B and ORION Help and Support
3. COFOR / DUNS / Supplier Code - Example
4. eSupplierConnect / B2B Portal / ORION Relationships
5. B2B and ORION Roles & Responsibilities
6. High-level Process Flows
7. Registration – Detailed Process Steps:
 - Process for a Supplier to Request a COFOR **and** B2B / ORION Access
 - Process for a Supplier to Request B2B /ORION Access (if supplier already has COFOR)
 - Process if a Regional Supplier Code is Needed for a Supplier with a COFOR
8. PLSA vs. End User Screen
9. How to Find Your PLSA at your Company
10. How to Find My COFOR Code
11. PLSA Workspace and Responsibilities:
 - Create or Update Contacts
 - Update Supplier Data / Create a New Site (xP Suppliers Only)
 - Create and Update Partner Functions
12. PLSA User Guides
13. Key Take Aways
14. Backup:
 - Change or Reset Your Password
 - Welcome Page and Dashboard
 - Documentation for North America





- 1. Overview**
- 2. Help and Support**

What is ORION: ORION is a global Stellantis system that is used for requesting supplier codes and maintaining existing supplier data. All new supplier codes and updates to existing supplier master data will originate in ORION and be assigned a COFOR (supplier code). ORION will pass the data downstream to our regional systems which will create regional supplier codes in the 'regional' supplier code format.

When was ORION launched for xFCA: July 2023 - ORION replaced the former regional systems that were used to manage supplier data (e.g. ODA in North America, MyDocs in Enlarged Europe, etc.).

How to Access ORION: ORION can be accessed through the B2B portal (registered users with a B2B Portal User ID) or a direct link (non-registered users).

Note: ORION does not replace eSupplierConnect, they are two different systems with two different purposes.





User Guides

1
B2B user guides in [B2B Portal](#) under the HELP & CONTACT tab

See section 12 for PLSA Admin User Guides



Submit Ticket

2
Fill out the “CONTACT” section on the [B2B Portal](#) homepage and click the Submit Button. Your inquiry will be routed to the ORION Support Group and they will follow-up with you with an answer



Email Support

3
Send an email to b2b-portal@stellantis.com for support and questions



WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION **HELP & CONTACT**

GET HELP

HELP 1

- ▶ USING THE B2B PORTAL
- ▶ INTRODUCE YOUR COMPANY
- ▶ GET AN ACCESS
- ▶ I FORGOT B2B LOGIN AND/OR MY PASSWORD
- ▶ CHANGING YOUR PASSWORD...
- ▶ THE AUTHENTICATION WINDOW DISPLAYED AGAIN
- ▶ COMPATIBLE BROWSERS
- ▶ GLOSSARY

CONTACT 2

Last Name *

First Name *

E-mail Address *

B2B Identifier

Company *

COFOR/SGR

Zip Code

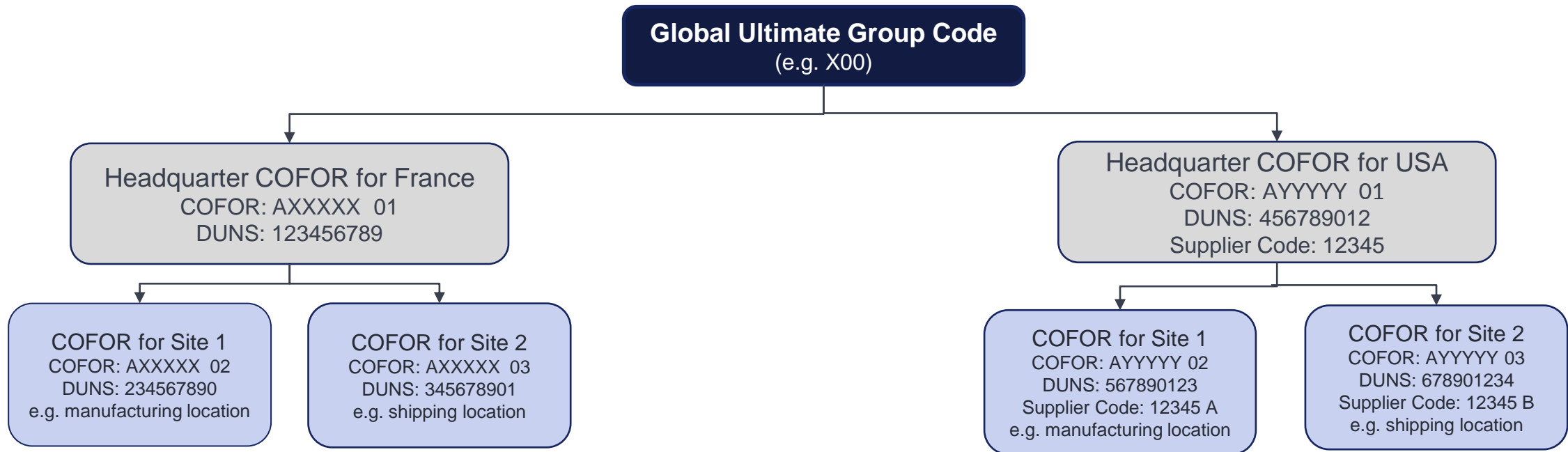
Subject *

Please include some comments *



- 3. COFOR / DUNS / Supplier Code**
- 4. eSupplierConnect / B2B / ORION**

Supplier ABC - Example



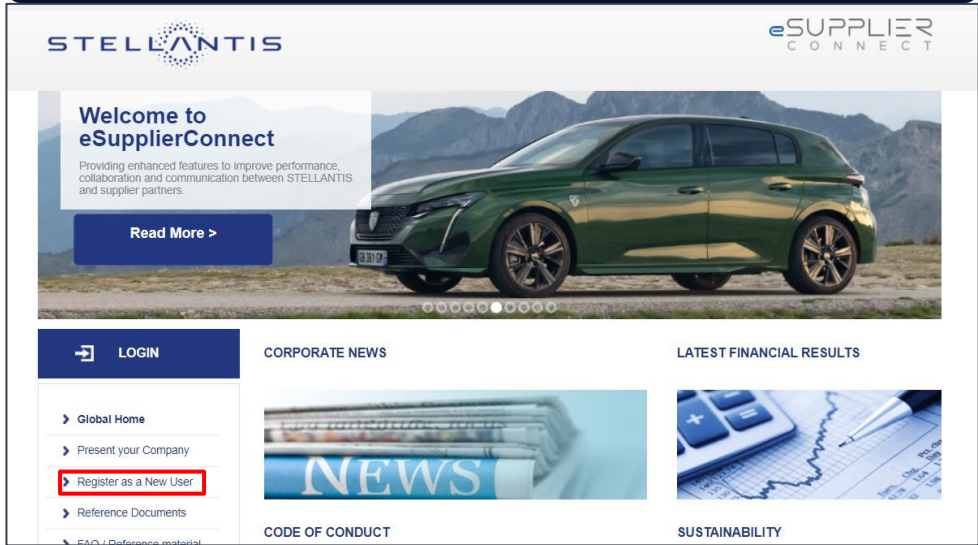
Global Ultimate Group Code (GU): A 3-alphanumeric code used to “group” all COFORs together for a company that has multiple COFOR codes - supplier must have a Duns & Bradstreet Global Ultimate Group Code. To request a Global Ultimate Group Code, email b2b-portal@stellantis.com.

COFOR: A code that is issued from the B2B/ORION system (instructions in sections below). If the supplier does business in multiple countries and locations, each location must have a separate COFOR. COFOR = **CO**de **FO**urnisseu**R** (French word for Supplier code). Site number is the last two digits of the COFOR. When ORION launched in July 2023, COFORs were automatically created for xFCA suppliers. If you does not know their COFOR, your eSupplierConnect Administrator can look up the COFOR codes through eSupplierConnect, see section 10.

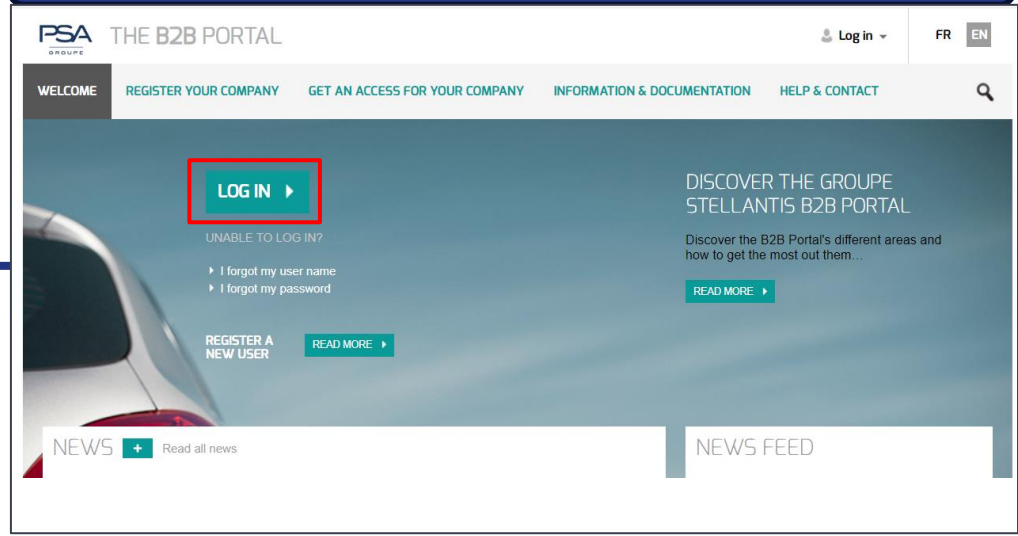
DUNS: A code that is issued through Dun & Bradstreet (D&B). The DUNS Number is a unique nine-digit identifier for a legal entity (<https://www.dnb.com/>) and is an attribute of a COFOR. Every supplier’s physical location requires a DUNS number. 1 COFOR = 1 DUNS

Regional Supplier Code: When a COFOR is approved, ORION will create the regional supplier codes. For former FCA supplier who already have a COFOR, the buyer may need to extend the COFOR to a different location (e.g. shipping location, manufacturing location) within the headquarter COFOR.

eSupplierConnect Supplier Portal



B2B Portal Supplier Portal



ORION

ORION and B2B have the same user ID and password

- <https://www.esupplierconnect.com>
- eSupplierConnect is the Stellantis Supplier Portal that contains bulletins, alerts, reference documents, links to applications, etc.
- eSupplierConnect requires a unique User ID (WID) and password
- To register for eSupplierConnect click the “Register as a New User”
- You can access B2B Portal through the landing page of eSupplierConnect <https://www.esupplierconnect.com>

- <http://b2b.psa-peugeot-citroen.com/Pages/en-US/Home.aspx>
- B2B is the xPSA Supplier Portal that contains bulletins, alerts, reference documents, etc.
- A B2B User ID (VID) and Password are required for **ALL** Stellantis suppliers to gain access to ORION
- B2B /ORION requires a user ID and password (the user ID and password are the same for B2B / ORION but different then eSupplierConnect)
- You can access B2B Portal through the direct link or through the landing page of eSupplierConnect <https://www.esupplierconnect.com>
- To register for the B2B Portal, see section 7 this training

Note: For xFCA suppliers, COFORs were automatically created in July 2023, however, xFCA suppliers still need to request access to B2B / ORION and add contacts.

Note: When logging into B2B and ORION use Edge, Mozilla Firefox or Safari web-browser. Chrome is not recommended.

Note: eSupplierConnect and B2B Portal Supplier Portals will be merged into **ONE** Stellantis Supplier Portal in the near future.



5. B2B and ORION Roles



Requestor or Applicant

The person who initially requests access to B2B Portal and ORION. This person can be anyone at the supplier and can be the same person as the Legal Representative or PLSA (Partner Logic Security Administrator).



Legal Representative

The person who accepts the General Terms of Use (GTU) for B2B and ORION. The Legal Representative is responsible for identifying the PLSA. The Legal Representative is usually a COO or someone who can act on behalf of the company. They don't necessarily need to be a lawyer.



PLSA – Partner Logic Security Administrator

The person responsible for updating supplier information such as contacts and supplier master data (e.g. address, supplier name, etc.). **It is recommended to have more than 1 PLSA for backup.** The PLSA can be the same person as the Legal Representative and can be the same person across multiple COFORs within a company group.



B2B and ORION Contacts

Contacts are added by the PLSA. Most contacts will not go into ORION



6. High-level Process Flows

Process for a Supplier to Request a COFOR and B2B / ORION Access

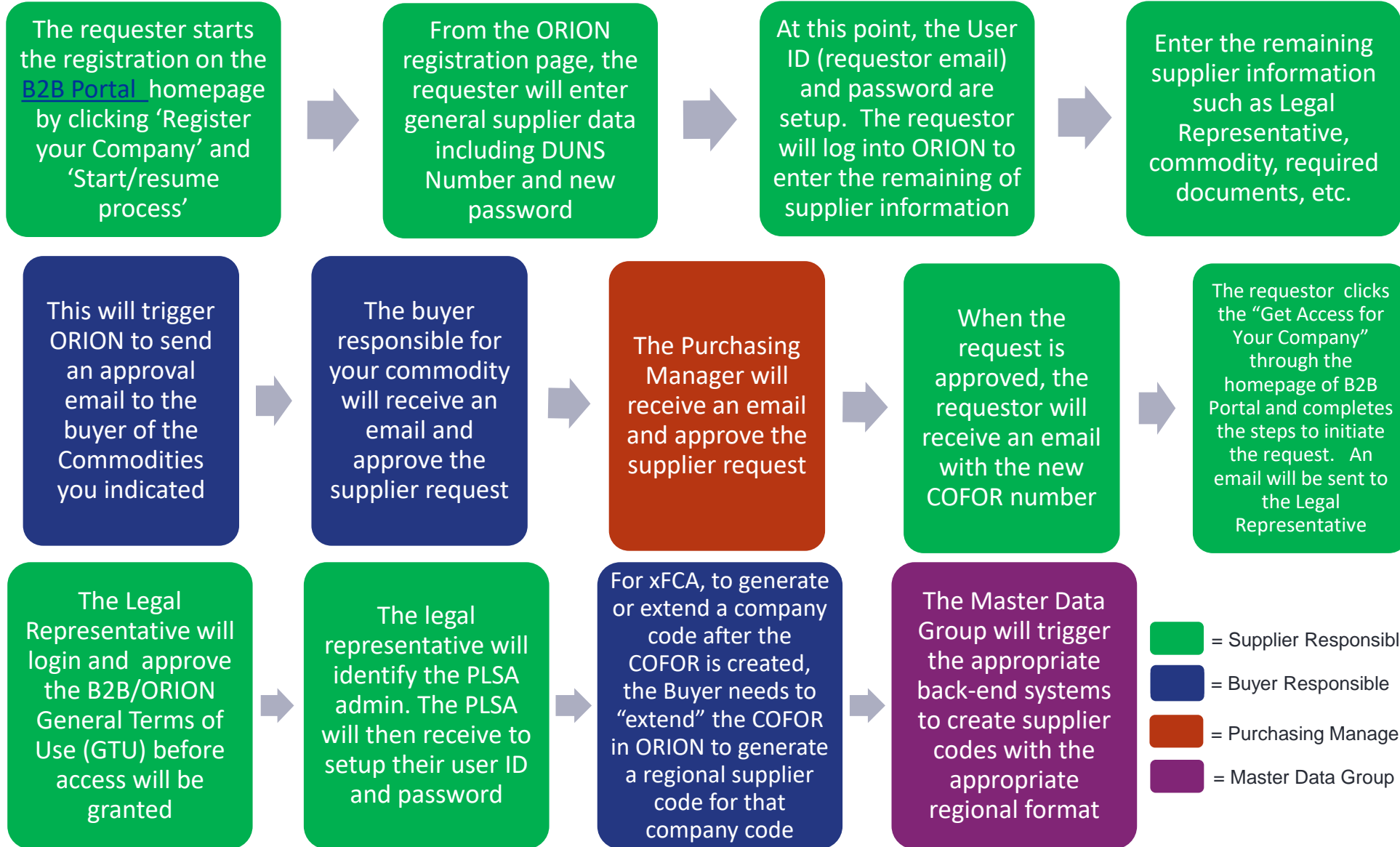


This is a high-level process flow to request a COFOR Code and B2B/ORION Access. The detailed steps can be found in the following sections of this training.

A Supplier must have a COFOR (supplier code linked to a DUNS number) to receive Purchase Orders.

Link to B2B: [LINK](#)

B2B Portal support:
B2b-portal@stellantis.com



Note: The Supplier will attach the regional specific documents during registration. Buyers will validate they are present and filled out completely. It is critical that the appropriate documents are filled in properly to allow the Accounting groups to set up new suppliers for payment.

Process for a Supplier to Request B2B / ORION Access (If They Already Have a COFOR)



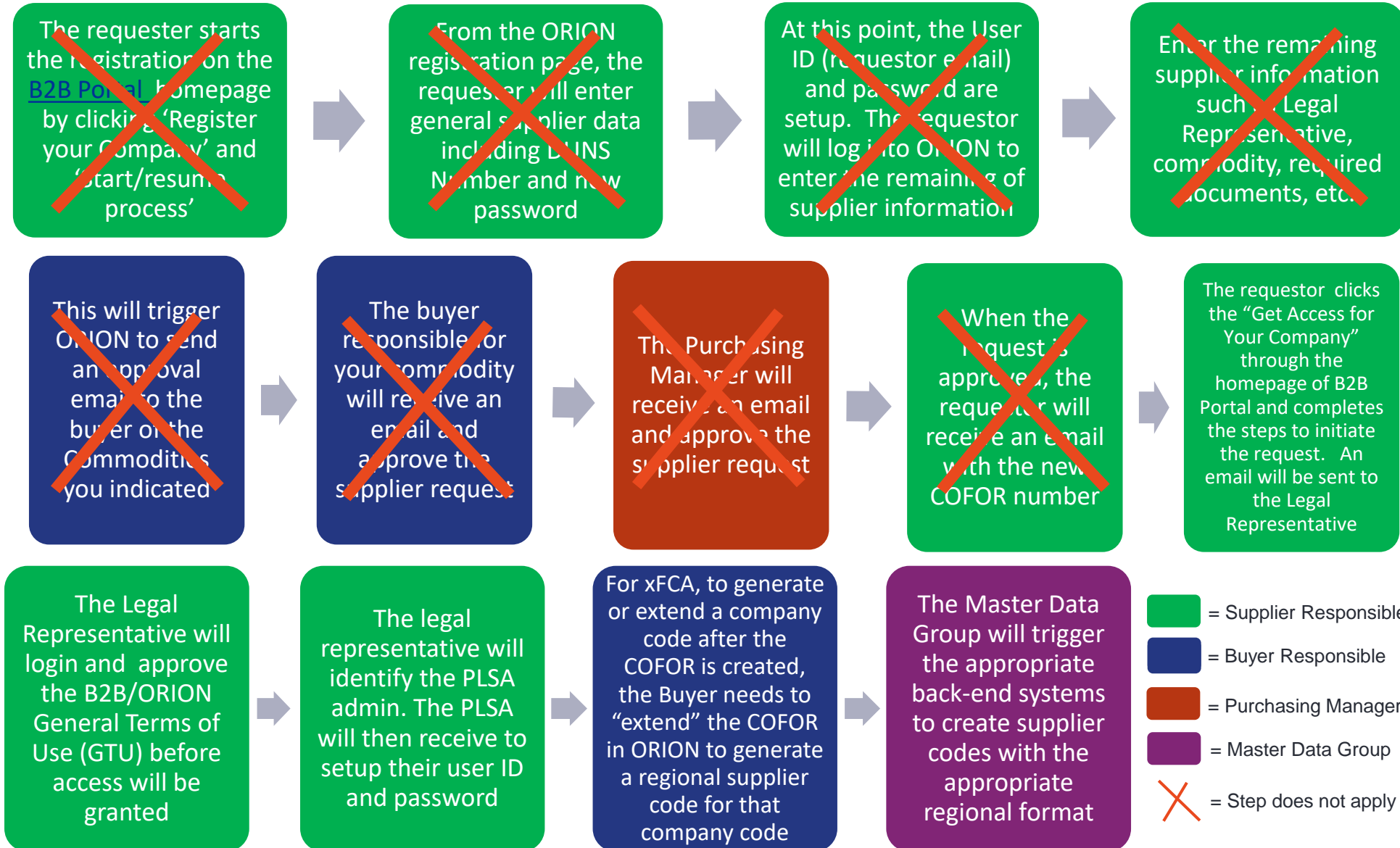
This process flow would be followed for the below situations:

- If the supplier has a COFOR but does NOT have access to the B2B Portal and ORION
- If the supplier is xFCA and has a COFOR which was automatically granted through the ORION migration in July 2023 but supplier isn't register in B2B or ORION

These steps are a sub-set of the process flow on the previous page. The below steps assume the supplier already has a COFOR. A Supplier must have a COFOR (supplier code linked to a DUNS number) to receive Purchase Orders.

Link to B2B: [LINK](#)

B2B Portal support:
B2b-portal@stellantis.com



Note: The Supplier will attach the regional specific documents during registration. Buyers will validate they are present and filled out completely. It is critical that the appropriate documents are filled in properly to allow the Accounting groups to set up new suppliers for payment.

Process if a Regional Supplier Code is Needed for a Supplier with a COFOR



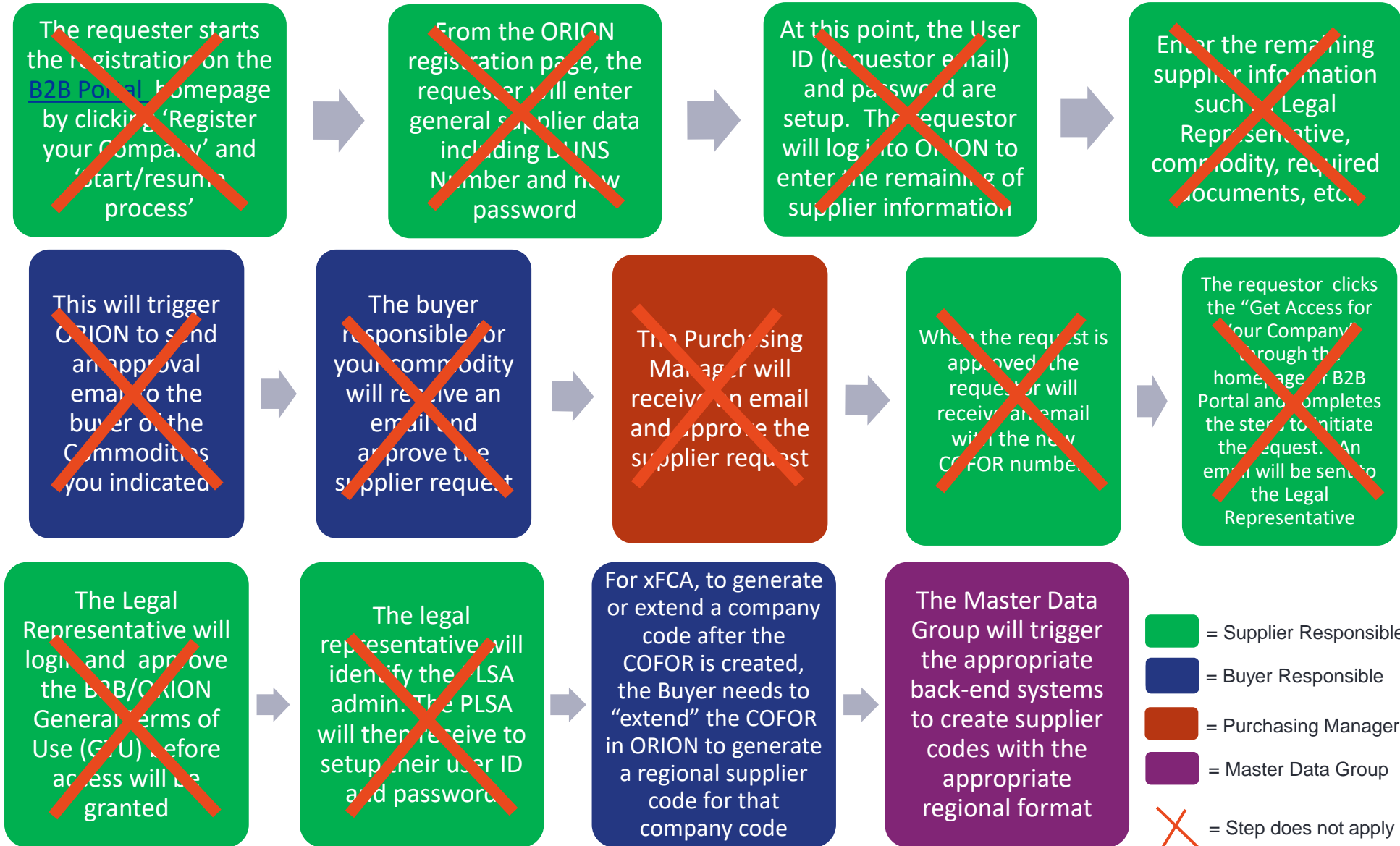
This process flow would be followed for the below situation:

- If the supplier has a COFOR but needs a regional supplier code in a different region

These steps are a sub-set of the process flow on the previous two pages. The below steps assume the supplier already has a COFOR and access to B2B / ORION. A Supplier must have a COFOR (supplier code linked to a DUNS number) and to receive Purchase Orders.

Link to B2B: [LINK](#)

B2B Portal support:
B2b-portal@stellantis.com



Note: The Supplier will attach the regional specific documents during registration. Buyers will validate they are present and filled out completely. It is critical that the appropriate documents are filled in properly to allow the Accounting groups to set up new suppliers for payment.

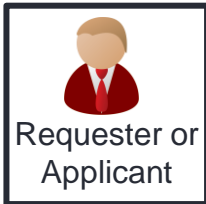


7. Registration - Detailed Process Steps:

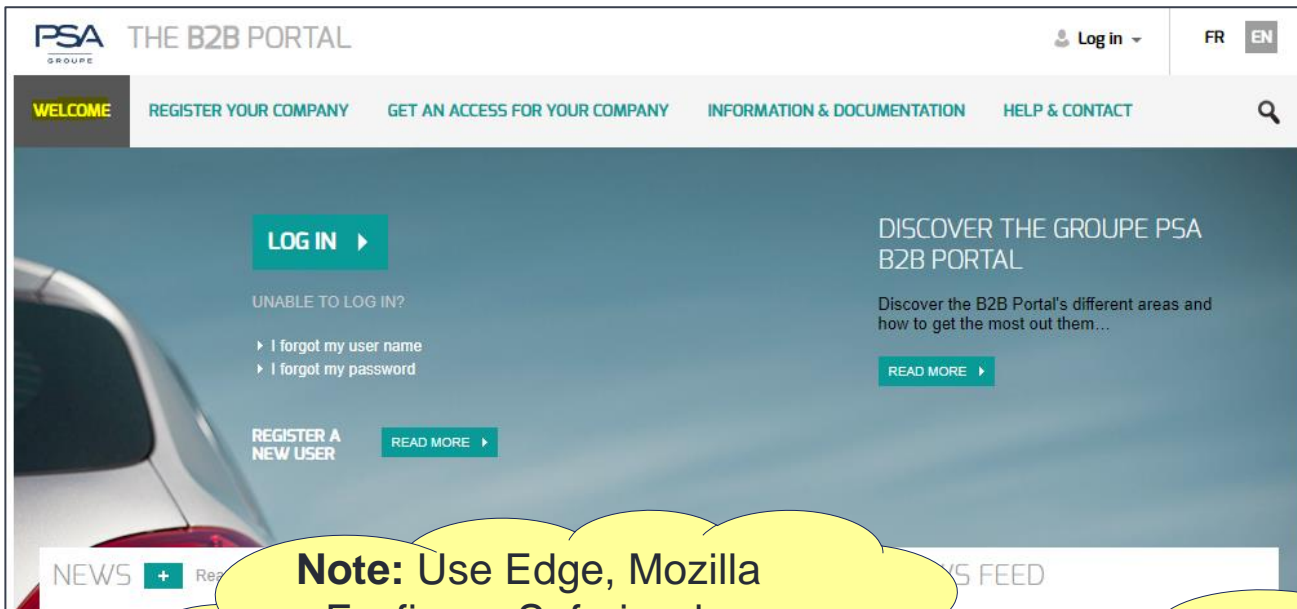
- Process for a Supplier to Request a COFOR and B2B / ORION Access
- Process for a Supplier to Request B2B /ORION Access (if supplier already has COFOR)

Important Message to Suppliers: If a supplier registers in ORION, it does not mean they will receive an approved Stellantis supplier code. The Purchasing Team has responsibility for managing the supplier panel, and the approval of a new company. Each application is reviewed and approved on a case-by-case basis by Purchasing, when an operational requirement arises.

- To start the COFOR registration process, click the B2B Portal link **OR** the eSupplierConnect landing page link. This step is only needed if the supplier does not have a COFOR.



B2B Portal



Note: Use Edge, Mozilla Firefox or Safari web-browser. Chrome is not recommended.

eSupplierConnect



Note: One COFOR = One Registration

- Click the **Register Your Company** tab
- Read through the instructions
- Click **Start / Resume Process**

Note: These steps are only needed if the supplier does not have a COFOR.

Note: The process of requesting a COFOR and requesting access to B2B portal only happens once. In this process a Legal Representative and PLSA(s) will be identified. The PLSA will add additional contacts if needed.

The screenshot shows the 'PSA GROUPE THE B2B PORTAL' website. The navigation bar includes 'WELCOME', 'REGISTER YOUR COMPANY' (highlighted with a red box), 'GET AN ACCESS FOR YOUR COMPANY', 'INFORMATION & DOCUMENTATION', and 'HELP & CONTACT'. A user profile icon is labeled 'Requester or Applicant'. The main heading is 'HOW TO PRESENT YOUR COMPANY?'. Below it, a text block says 'Discover the procedure, step by step (please read the content of each step)'. A process flow diagram shows six steps: 1. I GET MY DATA READY, 2. I INITIALIZE MY COMPANY'S DATA FILE, 3. I COMPLETE MY COMPANY'S DATA FILE, 4. I SEND THE DATA FILE TO STELLANTIS, 5. THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS CONSIDERS MY CANDIDATURE, and 6. THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS INFORMS ME. A red arrow points from the 'REGISTER YOUR COMPANY' tab to the 'START / RESUME PROCESS' button at the bottom right, which is also highlighted with a red box. The 'HELP' section contains instructions on how to request a D-U-N-S® Number and provides a link to download instructions in Portuguese.

- This will bring up the screen shown here, next click the **New Supplier? Register Now** link

Note: This step is only needed if the supplier does not have a COFOR.

The screenshot shows the ORION login page. At the top, there is a dark blue header with the STELLANTIS logo on the left and the word "ORION" in large white letters on the right. Below the header is a navigation bar with a back arrow, a refresh icon, and the word "Login". A light blue banner below the navigation bar contains the text "Fields marked by an asterisk * are mandatory".

The main content area is divided into two columns. The left column contains a welcome message: "Welcome, you will now proceed to the initial phase of registration for your Company with STELLANTIS." Below this is a photograph of two people shaking hands over a table with documents. Underneath the photo, it says: "You will be requested to provide your DUNS number (refer on-line help). Note that you will have to choose a password that will allow you to come back on your supplier details later. Your e-mail will be your login."

The right column contains a "Login" form. It has two input fields: "Login*" with a person icon and "Password*" with a key icon. There is a "Login" button to the right of the password field and a "Lost your password?" link below it. Below the login form, there is a "New Supplier? Register Now" link with a red circle around it. Underneath that is a "Helpdesk : b2b-portal@stellantis.com" link with a small icon of a person. At the bottom of the right column, there is a "Documentation links :" section with a bulleted list:

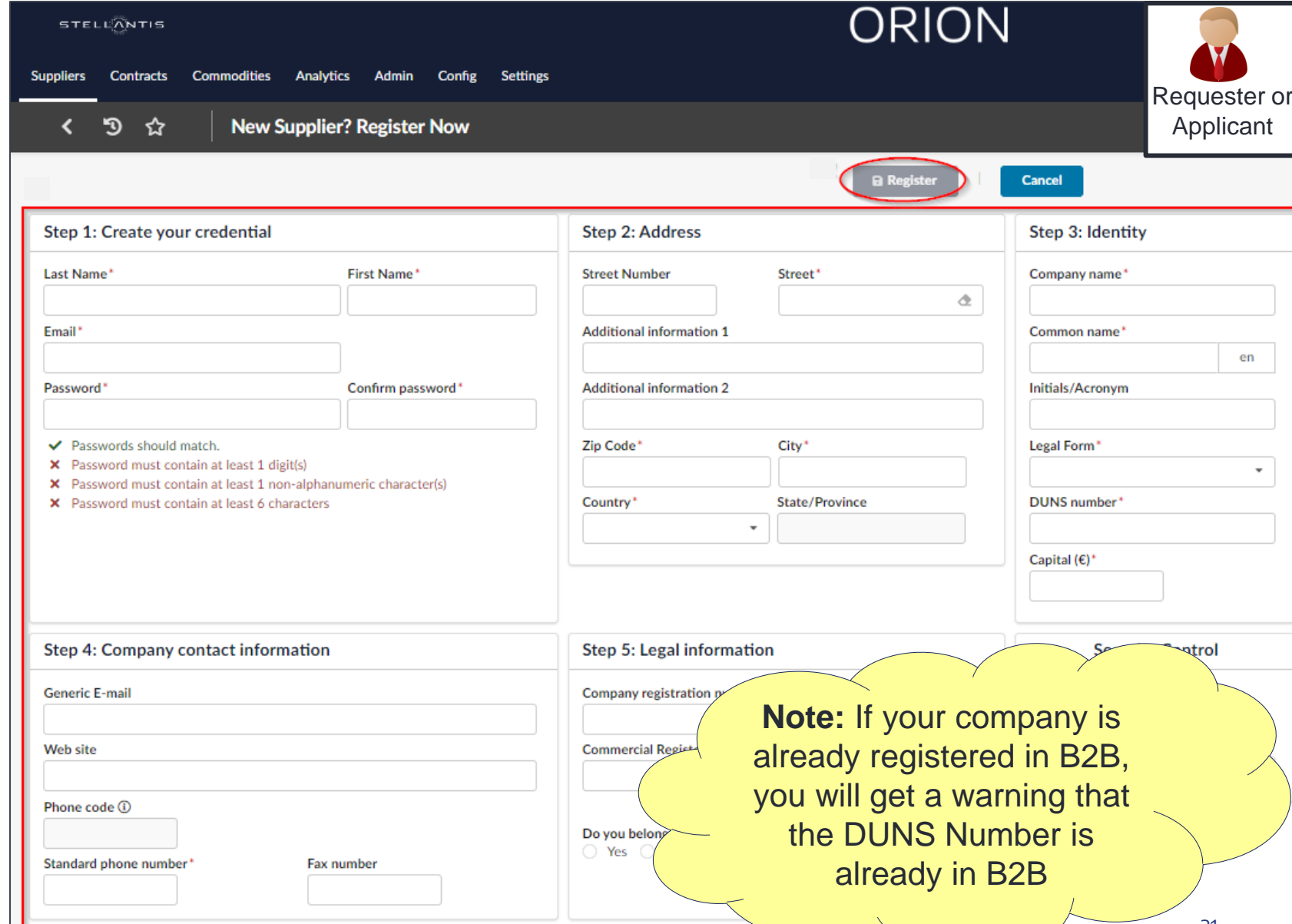
- All day management
- Contact management
- Document management
- DUNS number management
- The inscription process
- Writing rules of the specific areas by country

In the top right corner of the screenshot, there is a small icon of a person in a red suit, with a box around it containing the text "Requester or Applicant".

Process for a Supplier to Request a COFOR and B2B / ORION Access

- Complete the information on this screen. It is necessary to fill in all the mandatory fields (*)
- **Generic E-mail** must be the person's company email address (domain must be name of company). The email can NOT be a shared group mailbox and can NOT be gmail.com, yahoo.com, etc.
- Generic E-mail (temporary ID) & Password are needed for next step
- The **DUNS number** is mandatory for the registration process. Click here for additional information on DUNS: <https://www.dnb.com/>
- Click the **Register** button to move to the next step. The request is now in "Draft" Status

Note: This step is only needed if the supplier does not have a COFOR.



The screenshot shows the ORION registration interface. At the top right, there is a user profile icon labeled 'Requester or Applicant'. Below the navigation bar, a 'New Supplier? Register Now' link is visible. The main form is divided into five steps:

- Step 1: Create your credential**: Includes fields for Last Name*, First Name*, Email*, Password*, and Confirm password*. A green checkmark indicates 'Passwords should match.' Red X marks indicate requirements: 'Password must contain at least 1 digit(s)', 'Password must contain at least 1 non-alphanumeric character(s)', and 'Password must contain at least 6 characters'.
- Step 2: Address**: Includes fields for Street Number, Street*, Additional information 1, Additional information 2, Zip Code*, City*, Country*, and State/Province.
- Step 3: Identity**: Includes fields for Company name*, Common name*, Initials/Acronym, Legal Form*, DUNS number*, and Capital (€)*.
- Step 4: Company contact information**: Includes fields for Generic E-mail, Web site, Phone code, Standard phone number*, and Fax number.
- Step 5: Legal information**: Includes fields for Company registration n, Commercial Registr, and a 'Do you belong' section with 'Yes' and 'No' radio buttons.

A yellow callout bubble in the bottom right corner contains the text: **Note:** If your company is already registered in B2B, you will get a warning that the DUNS Number is already in B2B.

- Now that the first step has been completed, once again go into [B2B Portal](#) and click the **Register Your Company** and **Start / Resume Process** button

Note: This step is only needed if the supplier does not have a COFOR.

The screenshot shows the 'THE B2B PORTAL' interface. At the top, there are navigation links: 'WELCOME', 'REGISTER YOUR COMPANY' (circled in red), 'GET AN ACCESS FOR YOUR COMPANY', 'INFORMATION & DOCUMENTATION', and 'HELP & CONTACT'. A 'Log in' button is also visible. On the right side, there is a user profile icon and the text 'Requester or Applicant'. The main content area is titled 'HOW TO PRESENT YOUR COMPANY?' and includes a sub-header 'Discover the procedure, step by step (please read the content of each step)'. Below this, there is a detailed description of the process and a flowchart with six stages. A red arrow points from the 'REGISTER YOUR COMPANY' button to the 'START / RESUME PROCESS' button at the bottom right of the page, which is also circled in red. The 'START / RESUME PROCESS' button features a gear icon and a right-pointing arrow.

PSA GROUPE THE B2B PORTAL Log in

WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION HELP & CONTACT

Requester or Applicant

HOW TO PRESENT YOUR COMPANY?

Discover the procedure, step by step (please read the content of each step)

In order to work with GROUPE STELLANTIS, your company must be referenced in our Purchasing Department's Suppliers Database. Click on the different stages to discover the associated requirements. Contextual help is provided at each step to guide you through the process.

I present my company				STELLANTIS evaluates me as a	
1 I GET MY DATA READY	2 I INITIALIZE MY COMPANY'S DATA FILE	3 I COMPLETE MY COMPANY'S DATA FILE	4 I SEND THE DATA FILE TO STELLANTIS	5 THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS CONSIDERS MY	6 THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS INFORMS ME

Stage 1: I get my data ready

In preface : [GDPR - Protection of personal data](#)

To ensure a company has only one single data file in the Suppliers Database, GROUPE STELLANTIS uses the Dun & Bradstreet international database ([consult the dedicated section of the DNBwebsite](#)). This organisation has implemented an international numbering system (Data Universal Numbering System, or D-U-N-S® Number) that identifies each entity of a company through an individual number, according to its location. Once the D-U-N-S® Number has been assigned, it cannot be re-used for any other company. The D-U-N-S® Number linked to your company will be required when initialising your company's data file (stage 2) Legal information and other company identification data will also be required for presenting your company:

- your company's national registration number

[Download the instructions in "Portuguese" language](#)


To request a D-U-N-S® Number: please [consult the dedicated section of the DNBwebsite](#). Start by selecting your country in the list provided at the top of the website. You will then be automatically directed to the partner site corresponding to your country.

START / RESUME PROCESS

- This will return the Requester/Applicant to the login screen. At this time use the login ID and password created in the previous step to log in.


Note: This step is only needed if the supplier does not have a COFOR.

ORION



Requester or Applicant

Welcome, you will now proceed to the initial phase of registration for your Company with STELLANTIS.




You will be requested to provide your DUNS number (refer on-line help). Note that you will have to choose a password that will allow you to come back on your supplier details later. Your e-mail will be your login.


IDENTIFICATION

Login*

Password*



New Supplier? Register Now



Helpdesk : b2b-portal@stellantis.com

Documentation links :

- All day management
- Contact management
- Document management
- DUNS number management
- The inscription process
- Writing rules of the specific areas by country

- Complete the information on this screen. There are multiple tabs on the left of the screen that require data input. It is necessary to fill in all the mandatory fields (*).
- Ensure the Commodity Code is correct because this is how the Stellantis Buyer will be identified for your request approval

The screenshot shows the ORION web application interface. At the top right, there is a user profile icon labeled 'Requester or Applicant'. The main header displays 'ORION'. Below the header, there are navigation tabs for 'General Info.' and 'Sourcing'. The current page is 'Company Info', which includes a 'Save' button and a 'Submit supplier card' button. A left-hand navigation menu lists various sections: Identity, Contacts, Documents & Certs., Financial Indicators, Approval, Partner Functions, and Change Log. The 'Contacts' and 'Partner Functions' sections are highlighted with red arrows. A central error message box contains the following text:

- ⚠ The "Sales Responsible" role is missing.
- ℹ Fields marked by an asterisk * are mandatory
- 📅 Expected date format: M/d/yyyy
- ❌ - The function of the supplier contact is missing
- ❌ - Contact with the function Sales Responsible is mandatory
- ❌ - Contact with the function Legal documents contact is mandatory
- ❌ - Contact with the function Legal Representative is mandatory
- ❌ - Document type company registration document is mandatory
- ❌ - Contact with the function DEMAT-ACHAT Contact is missing

 Below the error messages, the 'Company information' section is visible, featuring input fields for 'Common name*' (containing 'Test 2') and 'DUNS*' (containing '00000000').

Note: If information is missing an error message(s) will appear – all error messages need to be resolved before moving forward

Contacts
 The contacts tab currently has 4 required fields (Legal Representative, Legal Documents Contact, Sales Responsible and Demat-Achat Contact). This tab replaces the xFCA SIC application on eSupplierConnect

Partner Functions
 Make sure your supplier codes are set up with proper Partner functions such as Manufacturing Location, Ship From Location etc.

Note: This step is only needed if the supplier does not have a COFOR.

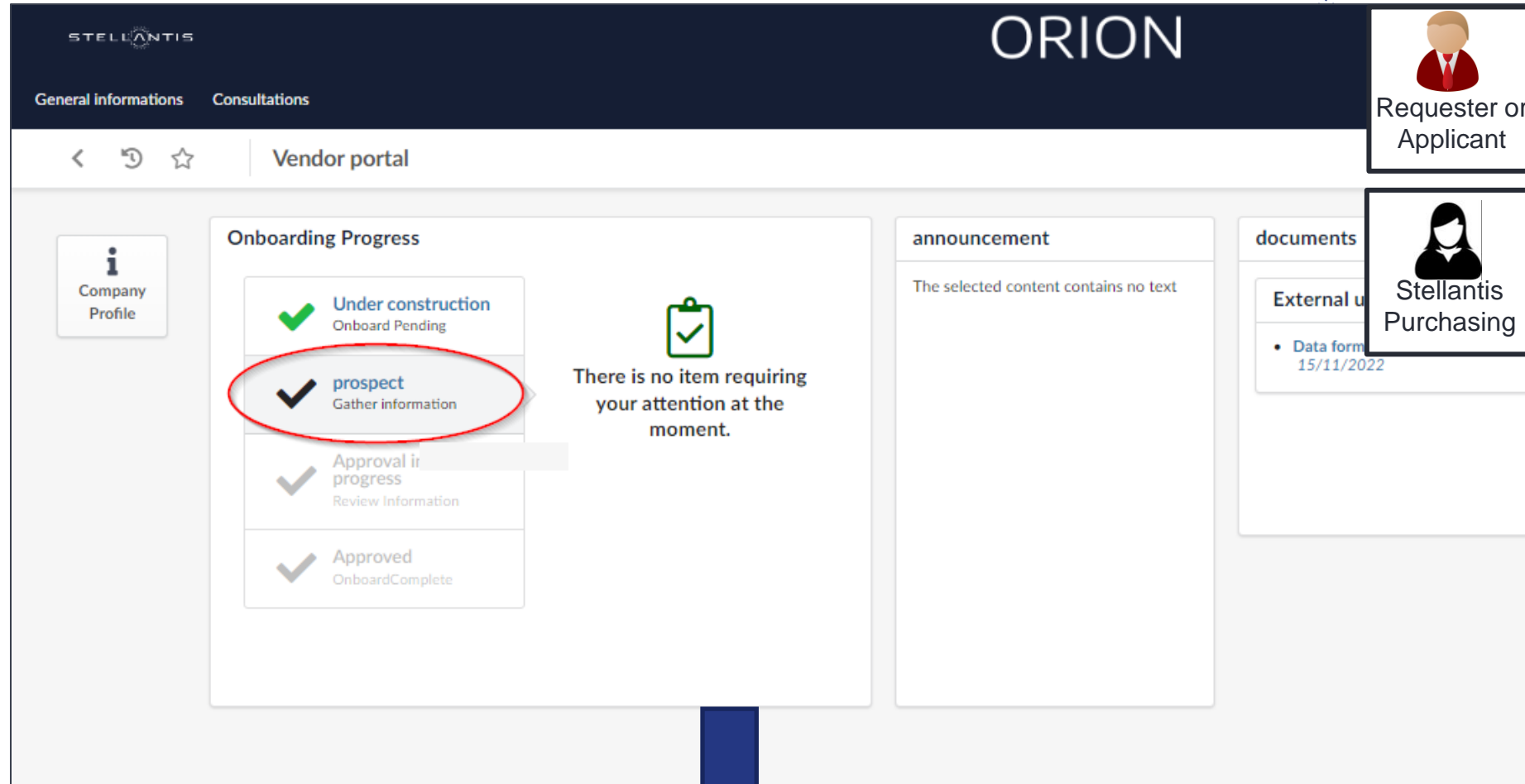
- In **Documents & Certs** it is required to upload the appropriate regional documents. Blank versions of the normal new supplier documents for each region can be downloaded and must be completed and attached in the **Documents & Certs**. tab. This is critical because the documents are needed to setup payment.
- The GRPG (Global Responsible Purchasing Guidelines) template needs to be downloaded, signed and uploaded
- The final step is to click the **Submit Supplier Card** button. If information is missing an error message will appear
- The request has now moved from “Draft” status to “Prospect” status

Note: This step is only needed if the supplier does not have a COFOR.

Do we need a slide for Approval tab? It that Sean said the supplier enters the commodity code in the Approval tab

The screenshot shows the 'Identity' section of a supplier portal. The left sidebar contains navigation options: Contacts, Documents & Certs. (circled in red), Financial Indicators, Approval, Partner Functions, Change Log, and ECOVADIS (ext). The main content area has a 'Save' button and a 'Submit supplier card' button (circled in red). Below these is a section for 'regional templates' with a date format field 'Expected date format: M/d/yyyy'. A 'Blank documents' button is circled in red. The 'Legal Documents' section has an 'Add Legal Documents' button circled in red, with an annotation 'upload appropriate regional document(s)'. The 'Sustainability Documents' section has an 'Add Sustainability Documents' button circled in red, with an annotation 'upload signed GRPG document'. The page number '25' is in the bottom right corner.

- The next step is for the Stellantis Buyer and Purchasing Manager to approve the request in ORION. An email has been sent to the Buyer associated with the Commodity Code that was identified in the initial setup
- After Purchasing has approved the request, the system will generate the CORFOR



Requester or Applicant

Stellantis Purchasing

Note: This step is only needed if the supplier does not have a COFOR.



Buyer and Purchasing Manager Approval is Required at this step



- After the request is approved by Stellantis Purchasing, the COFOR of the supplier is created
- The ORION system will automatically send an email to the Requester/Applicant with instructions on how to request B2B access. Suppliers will need B2B/ORION access in order to submit updates to their supplier master data, add contacts, etc.

Note: This step is only needed if the supplier does not have a COFOR.

Dear [REDACTED]

The supplier Test 2 card has been approved and COFOR number generated.

COFOR number: A00 [REDACTED] 01

Please note that your site number is the last 2 digit of your COFOR number.
Please use this COFOR when communicating with Stellantis team.

Your company has now a COFOR number in our Suppliers database,
If your company is a Head Office, it does not yet have access to its "B2B Portal private area".

To open the access for your company, go to on the B2B Portal (<http://b2b.groupe-psa.com> 'Groupe STELLANTIS Supplier Portal'), and follow the instructions in the menu "Get an access for your company".

We remind you that access to the B2B Portal is only possible at Head Offices.

Regards,

ORION Team

IMPORTANT PROCESS NOTE

This is the point the process steps start if the supplier already had a COFOR and only needs to get B2B/ORION access

- The Requester/Applicant will go to the B2B Portal and click the **Get An Access For Your Company** tab
- Enter the COFOR 6 characters (required at this step). **Site code** is not mandatory, but it is recommended to use
- Click **Start Analysis** button

The screenshot shows the 'PSA THE B2B PORTAL' interface. The navigation bar includes 'WELCOME', 'REGISTER YOUR COMPANY', 'GET AN ACCESS FOR YOUR COMPANY' (circled in red), 'INFORMATION & DOCUMENTATION', and 'HELP & CONTACT'. A user icon in the top right is labeled 'Requester or Applicant'. The main heading is 'REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY'. Below this, there are instructions and a list of requirements: reading the GDPR, having a COFOR, requesting access, and accepting terms. A progress bar shows stages: 'Company referenced?', 'Company's status?', 'B2B access requested?' (highlighted), 'GTU accepted?', 'B2B access opened?', and 'PLSA identified?'. The form section asks for 'COFOR' (with 'ADD' and a dropdown circled in red) and 'Site Code'. A red arrow points from the 'GET AN ACCESS' tab to the 'COFOR' field. A link 'I don't know my company's supplier code' is present, and the 'START ANALYSIS' button is circled in red.

- The supplier will read the instructions on the left hand side of the screen and click the link to **Request an access to the B2B portal for my company**



PSA THE B2B PORTAL

WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION HELP & CONTACT

Log in

REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY

COFOR * A00 Site Code RESUME ANALYSIS

Company referenced Company's status : validated No B2B access requested GTU accepted ? B2B access opened ? PLSA identified ?

Your company has not yet requested access to the GROUPE STELLANTIS B2B Portal

You must have a COFOR (supplier code) to access the GROUPE STELLANTIS B2B Portal. Each company must specifically request the opening of access rights.

To request access to the B2B Portal, you must provide the contact details of 2 people:

- The Legal Representative

This person will only be contacted when access to the GROUPE STELLANTIS B2B Portal is requested. Their role involves:

- accepting, in the name of the company they represent and for all the name-specific logins that will be opened for the company, the General Terms of Use for the GROUPE STELLANTIS B2B Portal
- appointing a B2B administrator (PLSA) for the company

The legal representative will have 3 months to accept the General Terms of Use and to name the PLSA, beyond this period the request will be canceled.

- The B2B administrator (PLSA)

Once access to the GROUPE STELLANTIS B2B Portal is opened, the PLSA is responsible for managing access to information and applications via the GROUPE STELLANTIS B2B Portal, on a

HELP

How to choose the relevant contacts for this stage?

Start the process to open access to the B2B Portal for your company by completing the following form:

[Request an access to the B2B Portal for my company.](#)

Have you got a question about this step? [Contact the B2B Portal Assistance.](#)



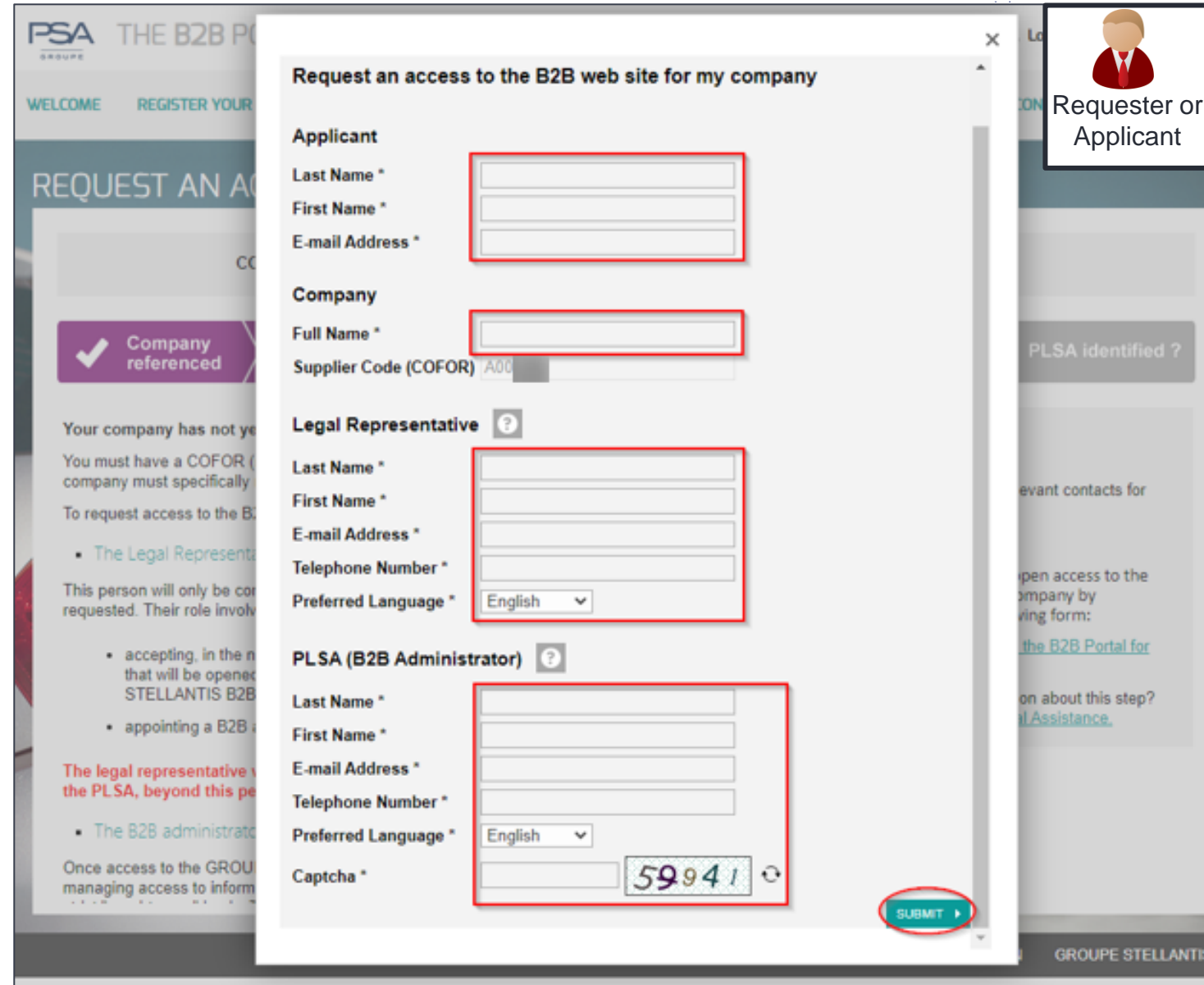
- Complete the required fields and click **Submit**

Mission of Legal Representative:

- Accepts the General Terms of Use (GTU) for B2B/ORION.
- Identify the PLSA.

Mission of PLSA:

- The PLSA is a special contact of the B2B Portal who has access to the private area and to the administration tool of the B2B Portal and ORION.
- The PLSA is familiar with office tools and Internet and has a good knowledge of the company allowing them to identify internal contacts involved with Stellantis.
- The PLSA assigns a unique ID to each of the users of the company, who needs this.
- The PLSA allocates the access rights and activities needed for the users and which are needed for the access to the applications available on the B2B Portal.
- The PLSA provides only necessary access rights for the users.
- The PLSA helps the users who have lost their ID or password.
- The PLSA informs the B2B Portal Team, by e-mail, in case of any anomaly or incident relating to the access or regarding the security.
- The PLSA manages a review of access rights of the users at least once a year.



The screenshot shows a web form titled "Request an access to the B2B web site for my company". The form is divided into several sections, each with a red box around its input fields:

- Applicant:** Last Name *, First Name *, E-mail Address *
- Company:** Full Name *, Supplier Code (COFOR) A00
- Legal Representative:** Last Name *, First Name *, E-mail Address *, Telephone Number *, Preferred Language * (English)
- PLSA (B2B Administrator):** Last Name *, First Name *, E-mail Address *, Telephone Number *, Preferred Language * (English), and a Captcha field with the value "59941".

A red circle highlights the "SUBMIT" button at the bottom right of the form. The background shows a blurred view of the portal's main page with a "REQUEST AN ACCESS" button and a "Company referenced" status indicator.

- The request is automatically sent to inscription-b2b-portal@stellantis.com. Here is the confirmation the Requester / Applicant will receive
- The B2B Support Team has to verify and add these contacts to ORION
- The Legal Representative who was identified in the previous step will receive an email with next steps

E-MAIL CONFIRMATION
Your e-mail has been successfully sent to the B2B Portal Team.

The user:

- ▶ Last Name: [REDACTED]
- ▶ First Name: [REDACTED]
- ▶ E-mail Address: [REDACTED]

has requested an access to the B2B Portal for the company Test 2.

Supplier code (COFOR): AO [REDACTED]

Legal Representative

- ▶ Last Name: [REDACTED]
- ▶ First Name: [REDACTED]
- ▶ E-mail Address: [REDACTED]
- ▶ Telephone Number: 000000
- ▶ Preferred Language: English

PLSA

- ▶ Last Name: [REDACTED]
- ▶ First Name: [REDACTED]
- ▶ E-mail Address: [REDACTED]
- ▶ Telephone Number: 000000
- ▶ Preferred Language: English

B2B Admin

Process for a Supplier to Request B2B / ORION Access



- The Legal Representative will receive the email below. From this email, they will setup their password using the link in Step #1 (within 4 hours of receiving the email)
- If the Legal Representative was **not** able to setup their password within 4 hours of receiving the email, they will need to request a new password using the link in Step #2
- The Legal Representative should log into ORION using the link and his e-mail address in Step #3. Once they are logged into ORION, they will accept the General Terms of Use (GTU) and assign the PLSA

Good morning / afternoon [REDACTED]

Following your request for access to the B2B Portal GROUPE STELLANTIS for the company Test 2, and in order to reach the applications given on line for business contact (E-consultation, Amadeus, DEMAT-ACHAT,... etc), you must consequently obtain a Privé space in the B2B Portal. Therefore, you have to :

- Accept online our General Terms and Conditions of the B2B Portal (CGU)
- Appoint your IT Support Administrator (ASL-Tiers)

To achieve these actions, please follow this process:

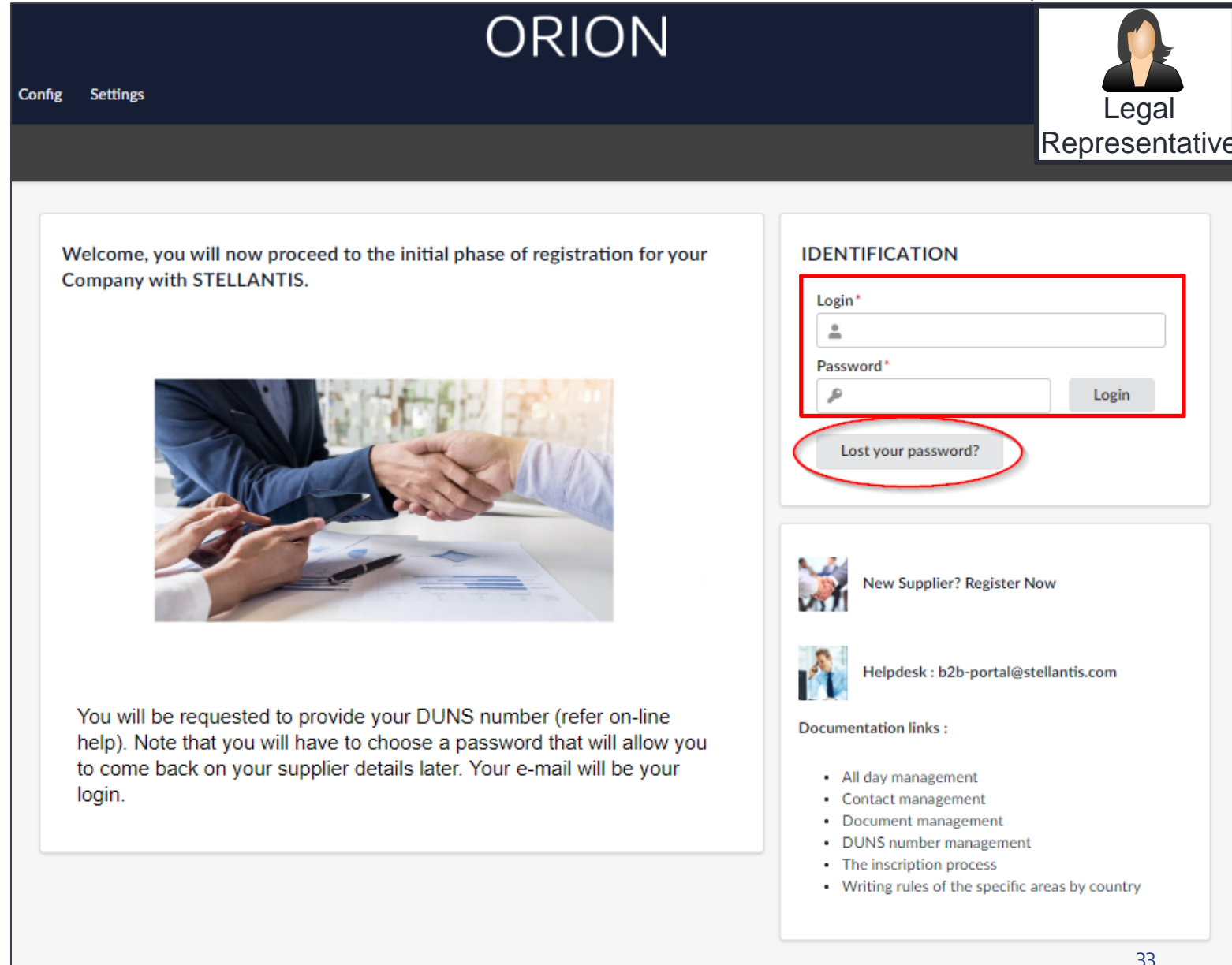
1. You have 4 hours to choose your password on the page: [Set password](#).
2. After this time, you will have to request a new one from the page : [Login](#)
3. You can then connect on the following page [Login](#) with your ID : viliam.kratochvila@stellantis.com
4. Accept the General Terms and Conditions (your signature online is saved in our systems)
5. Complete the IT Support Administrator (ASL-Tiers) identification (please make sure your email address is correct)

Best Regards,

Supplier Database / B2B Portal Team

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

- The Legal Representative will log into ORION using their e-mail address and password they just sent up
- In case of lost password, or in case they didn't catch the 4 hours window, it is necessary to make the request for a new password by clicking **Lost your password?** button
- When using the **Lost your password?** button, the Login is the same e-mail address that was entered on **Request an access to the B2B Portal for my company** form for the the function 'Legal Representative'. The login can also be found in the email the Legal Representative received.



The screenshot shows the ORION portal interface. At the top, the word "ORION" is displayed in large white letters on a dark blue background. Below it, there are links for "Config" and "Settings". On the right side, there is a profile icon of a woman and the text "Legal Representative".

The main content area is divided into two columns. The left column contains a welcome message: "Welcome, you will now proceed to the initial phase of registration for your Company with STELLANTIS." Below this is an image of two people shaking hands over a table with documents. Underneath the image, there is a paragraph: "You will be requested to provide your DUNS number (refer on-line help). Note that you will have to choose a password that will allow you to come back on your supplier details later. Your e-mail will be your login."

The right column contains a login form titled "IDENTIFICATION". The form has two input fields: "Login*" and "Password*", both with red asterisks indicating they are required. The "Login*" field has a person icon, and the "Password*" field has a key icon. A "Login" button is located to the right of the password field. Below the form is a button labeled "Lost your password?", which is circled in red. At the bottom of the right column, there are two links: "New Supplier? Register Now" and "Helpdesk : b2b-portal@stellantis.com". Below these links is a section titled "Documentation links :" with a list of links: "All day management", "Contact management", "Document management", "DUNS number management", "The inscription process", and "Writing rules of the specific areas by country".

- The Legal Representative will review the General Terms of Use (GTU) on the screen
- The Legal Representative will now check box **I have acknowledge Conditions of Use of B2B portal and I accept them**
- The Legal Representative also needs to select/create the PLSA by using the **Select Existing Contact** or the **Create a new Contact** buttons
- The Legal Representative will finally click the **Validate** button

Note: The ORION General Terms of Use (GTU) are specific to B2B / ORION and are **NOT** the same as the Purchasing General Terms & Conditions for Purchase Orders governance

Note: The GTUs can be saved to a PDF by clicking the Print button



- The PLSA will receive two different emails, see below
- The PLSA will log into the system using the ID and temporary password provided in the emails and the first time they log in they will be required to enter their password

1 **Email #1 – sent to PLSA (includes ID)**

Madam, Sir,

We are pleased to confirm you the registration of your company Test 2 to the private area of the B2B Portal of Groupe PSA, and we recall that the legal representative of your company has designated you administrator.

Your supplier code (COFOR) : AC [redacted] 01
Your username : V [redacted]

For security reasons your password has been sent in another email.

When connecting to the B2B Portal for the first time, we suggest you to consider the following recommendations :

- Check the PLSA supports, by clicking the "Administration"/"Supports" tab in the B2B private workspace.
- You must have been assigned the "Head Quarter" activity in order to gain access to the "Suppliers' Database" application, which will allow you to keep your company's contact list up to date.

To have an activity assigned, please check the guidelines available in the "Administration"/"Supports" tab, in section "The PLSA's Tools"/"ADM Partenaires".

To gain access to the "e-RFQ" application, which will enable you to receive and respond to calls for Groupe PSA tenders, you must have been assigned the "Request for Quotations" activity.

Best Regards,

The B2B Portal Team
<http://b2b.groupe-psa.com>

2 **Email #2 – sent to PLSA (includes temporary password)**

Madam, Sir,

Your password is : fsdestu7

When connecting to the B2B Portal for the first time, we suggest you to consider the following recommendations:

- Check the PLSA supports, by clicking the "Administration"/"Supports" tab in the B2B private workspace.
- You must have been assigned the "Head Quarter" activity in order to gain access to the "Supplier Database" application, which will allow you to keep your company's contact list up to date.

To have an activity assigned, please check the guidelines available in the "Administration"/"Supports" tab, in section "The PLSA's Tools"/"ADM Partenaires".

To gain access to the "e-RFQ" application, which will enable you to receive and respond to calls for Groupe PSA tenders, you must have been assigned the "Request for Quotation" activity.

Best Regards,

The B2B Portal Team
<http://b2b.groupe-psa.com>



8. PLSA vs. End User Screen



- The main difference between the PLSA screen and the normal user screen is the **Administration & Documentation** tab, see below.

PLSA Screen

PSA THE B2B PORTAL

FIRST NAME LAST NAME - V [] Notifications FR EN

DASHBOARD APPLICATIONS DOCUMENTATION HELP & CONTACT **ADMINISTRATION & DOCUMENTATION**

Stellantis business gift policy
12/21/2022 Stellantis business gift policy to our valued suppliers.

MY INFORMATION
MY COMPANY MY PLSA
SUPPLIER CODE
FOURNISSEUR TEST A
Site and/or City: POISSY

MY FAVORITES
APPLICATIONS DOCUMENTATION
You do not currently have any favorite applications selected. Click the 'CONFIGURE' button at the bottom to choose your favorite applications.

MY CALENDAR
January 2023
Su Mo Tu We Th Fr Sa
1 2 3 4 5 6 7
8 9 10 11 12 13 14
15 16 17 18 19 20 21
22 23 24 25 26 27 28
29 30 31 1 2 3 4
5 6 7 8 9 10 11

NEWS FEED:
02/23/2023 RIF - Suppliers's Information Meeting
03/23/2023 RIF - Suppliers's Information Meeting
04/26/2023 RIF - Suppliers's Information Meeting

PRIVACY POLICY B2B PORTAL MENTION GROUPE STELLANTIS

Normal User Screen

PSA THE B2B PORTAL

FIRST NAME LAST NAME - V [] Notifications FR EN

DASHBOARD APPLICATIONS DOCUMENTATION HELP & CONTACT

The NEW STELLANTIS QUALITY REQUIREMENTS FOR SUPPLIERS (QRS)
12/12/2022 The new document "Stellantis Quality Requirements for Suppliers (QRS)" ref 01276_22_00661 has been published.

MY INFORMATION
MY COMPANY MY PLSA
SUPPLIER CODE
FOURNISSEUR TEST A
Site and/or City: POISSY

MY FAVORITES
APPLICATIONS DOCUMENTATION
You do not currently have any favorite applications selected. Click the 'CONFIGURE' button at the bottom to choose your favorite applications.

MY CALENDAR
January 2023
Su Mo Tu We Th Fr Sa
1 2 3 4 5 6 7
8 9 10 11 12 13 14
15 16 17 18 19 20 21
22 23 24 25 26 27 28
29 30 31 1 2 3 4
5 6 7 8 9 10 11

NEWS FEED:
02/23/2023 RIF - Suppliers's Information Meeting
03/23/2023 RIF - Suppliers's Information Meeting
04/26/2023 RIF - Suppliers's Information Meeting

PRIVACY POLICY B2B PORTAL MENTION GROUPE STELLANTIS



9. How to Find Your PLSA at Your Company

- If you don't know who your PLSA is and you can't remember your ID and/or password, you can send the request directly to your PLSA using **GET AN ACCESS FOR YOUR COMPANY**
- Fill in your COFOR code and click the **START ANALYSIS** button

WELCOME REGISTER YOUR COMPANY **GET AN ACCESS FOR YOUR COMPANY** INFORMATION & DOCUMENTATION HELP & CONTACT

End User

REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY

[Download the instructions in "Portuguese" language](#)

Only companies **referenced** by GROUPE PSA can access the private area on the B2B Portal. To obtain access to the B2B Portal, your company must have:

- Have read the [GDPR - Protection of personal data](#)
- a COFOR headquarter (supplier code on 10 characters made up of 6 characters, 2 spaces and 2 characters), **no opening to the Portal for sites**,
- requested access to the B2B Portal, using the online form
- accepted (online) the General Terms of Use for the B2B Portal and assigned a Partner Logic and Security Administrator (PLSA)

The service below will provide the appropriate forms according to your company's situation. If your company already has operational access, you can contact your Partner Logic and Security Administrator (PLSA) directly to ask for a personal login.

Company referenced ? Company's status ? **B2B access requested ?** GTU accepted ? B2B access opened ? PLSA identified ?

Please fill in the following information:

COFOR * 3 Site Code

[I don't know my company's supplier code](#)

START ANALYSIS



10. How to Find My COFOR Code

How to Find My COFOR Code



All eSupplierConnect Administrators can find their company's codes on eSupplierConnect (vendor or sector code, group codes and COFOR codes). eSupplierConnect Administrator are the only ones who have this function.



- 1 Log into eSupplierConnect
- 2 Click the **Administration** tab
- 3 Click **Administration Group** and then click **Manage**
- 4 Click the **Codes** button
- 5 Click the **SSC** button

In this section you can find the correspondence between the supplier code and COFOR code

The screenshot shows the eSupplierConnect Administration interface. The 'Administration' tab is selected in the top navigation bar. Under 'Administration Group', the 'Manage' option is highlighted. The 'Codes' button is selected in the sub-navigation, and the 'SSC' button is highlighted in the 'Supplier Codes' section. A table displays the correspondence between Vendor Number, Sector Description, Company Name, and Supplier Code / CoFor. A red box highlights the 'SSC' button, and a red text box indicates that COFOR codes will appear in the 'Supplier Code / CoFor' column.

Vendor Number	Sector Description	Company Name	Company Name 2	Supplier Code / CoFor	Vendor Type
	North America	CHRYSLER DE MEXICO S A	CHRYSLER LLC		Direct
	North America	CHRYSLER DE MEXICO S A	CHRYSLER LLC		Direct
	North America	N.A. P&SCM-not valid for sourcing			
	North America	N.A. P&SCM-not valid for sourcing			
	LATAM	N.A. P&SCM-not valid for sourcing			
	North America	DAIMLERCHRYSLER PROCUREMENT O...	CHRYSLER LLC		

COFOR codes will appear here



11. PLSA

Workspace and Responsibilities

There are two admin applications in the **ADMINISTRATION & DOCUMENTATION > TOOLS** tab

- 1 **THE SUPPLIERS DATABASE – ORION** button is for updating contacts and modifying company master data (company name, company address, legal data, etc.)
- 2 **ADM PARTENAIRES** button is for providing and managing access to the B2B applications for you and your users (e.g. reset passwords, share PLSA role, etc.).

ADMINISTRATION & DOCUMENTATION

PLSA ADMINISTRATION WORKSPACE

TOOLS | PLSAS DOCUMENTATION | NEWSLETTER

Welcome in the administration workspace
As PLSA (Administrator) this workspace is specifically dedicated to you.
The two applications you will need to manage your users and their rights are put together below.

SUPPLIER CODE MY COMPANY
3 [REDACTED]

Business name: FOURNISSEUR TEST A

THE SUPPLIERS DATABASE - ORION
In this application, you can :

- Create, update or delete a contact
- Allocate or remove an access to B2B portal
- Declare a new site for your company
- Declare a new company for your Group

If the access to the Suppliers Database is inactive, you should first allocate to your own B2B login an access to this application (Activity : HEAD QUARTER). Read the chapter "Managing GROUPE STELLANTIS application access for your users" in "PLSA Documentation" tab, to add this activity

ADM PARTENAIRES
In this application, you can :

- reset the password for a user
- allocate or remove access to application for each user
- modify the main workplace for a user
- Share or give up your PLSA's role

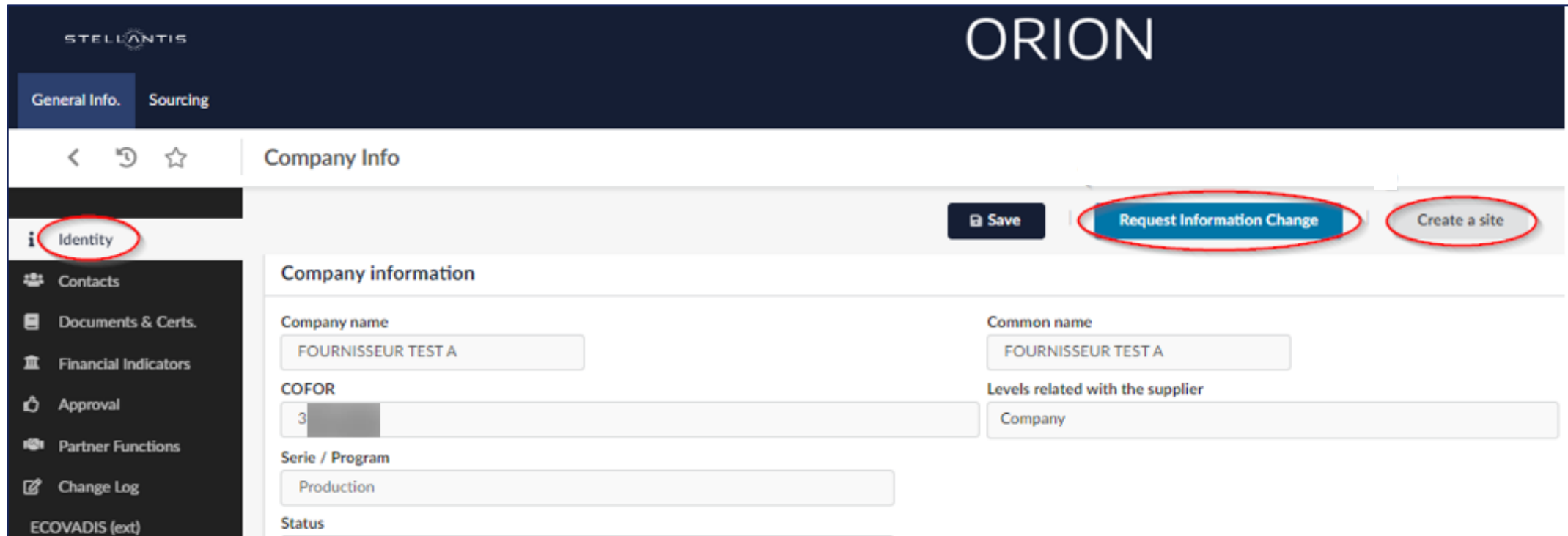
1 SUPPLIERS DATABASE - ORION

2 ADM PARTENAIRES

After clicking the **SUPPLIERS DATABASE – ORION** button on the previous slide, click **Identity** tab. The PLSA can:



- Update supplier information such as supplier name, address, legal data etc. by clicking **Request Information Change** button. The request is sent to the Stellantis Master Data team. They will review and approve the request. If there is an issue preventing approval, they will send an email advising what is required for approval.



- Create a new site location under a COFOR HQ company by clicking the **Create a site** button to register new site (e.g. A00KHM 03). The PLSA must email b2b-portal@stellantis.com, to request approval



The screenshot shows the ORION system interface for 'Company Info'. The left sidebar has a menu with 'Identity' highlighted. The main area displays 'Company information' with the following fields:

- Company name: FOURNISSEUR TEST A
- Common name: FOURNISSEUR TEST A
- COFOR: 3
- Serie / Program: Production
- Status: (empty)
- Levels related with the supplier: Company

At the top right of the main area, there are three buttons: 'Save', 'Request Information Change', and 'Create a site'. The 'Request Information Change' and 'Create a site' buttons are circled in red.



In the **Contacts** tab the PLSA can:

- 1 Create a new contact by clicking **Create a new Contact** button
- 2 Change a contact's information or inactivate a contact by clicking **Select Existing Contact**. To inactive a contact, remove all the activities and uncheck the B2B access box
- 3 Click **Save**

New contacts and updates do NOT require Stellantis validation

Note: There is no limit to the number of contacts

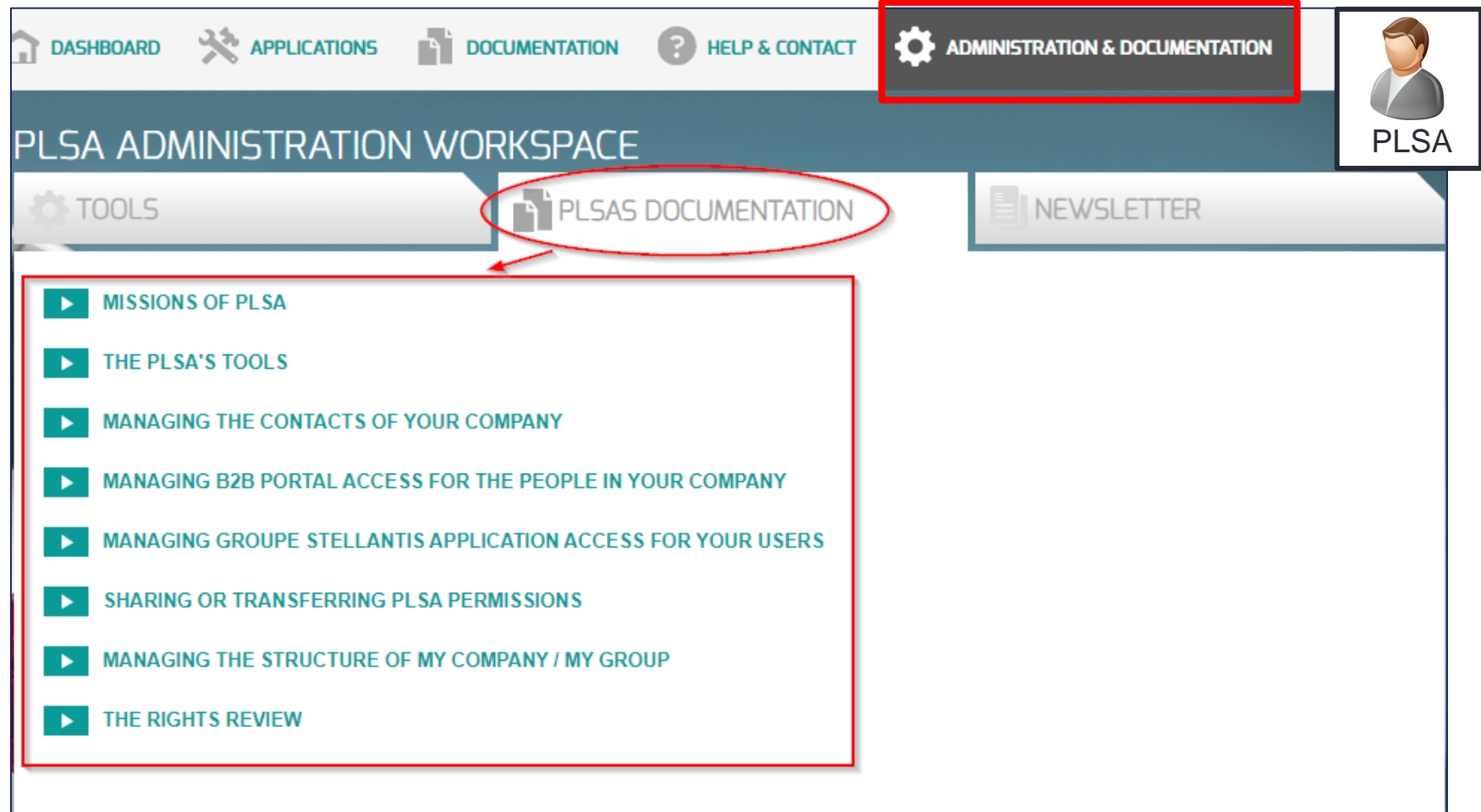
Note: The contacts are at the COFOR company level

Note: xFCA supplier contacts were not automatically added to ORION when the COFORs were created. The contacts need to be added



12. PLSA User Guides

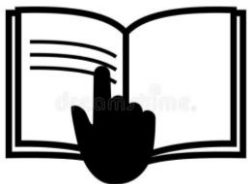
- PLSA User Guides are under the **ADMINISTRATION & DOCUMENTATION** tab of the B2B Portal
- Click on the **PLSAS DOCUMENTATION** tab to find all necessary user guides for ORION and ADM PARTENAIRES



User Guides

1

B2B user guides in [B2B Portal](#) under the HELP & CONTACT tab



Submit Ticket

2

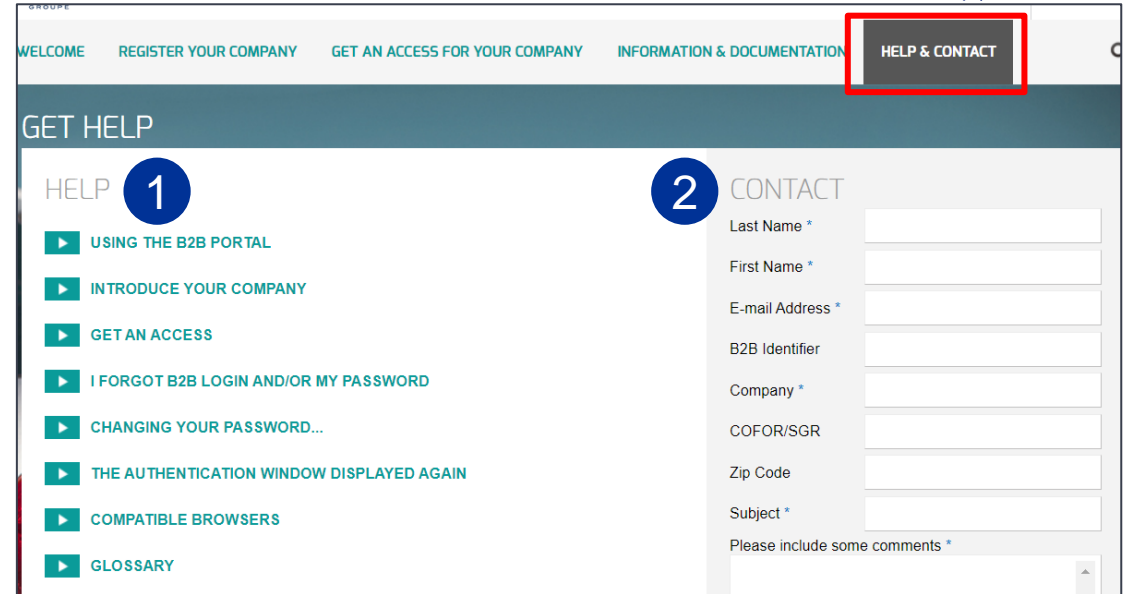
Fill out the “CONTACT” section on the [B2B Portal](#) homepage and click the Submit Button. Your inquiry will be routed to the ORION Support Group and they will follow-up with you with an answer



Email Support

3

Send an email to b2b-portal@stellantis.com for support and questions



WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION **HELP & CONTACT**

GET HELP

1 HELP

- ▶ USING THE B2B PORTAL
- ▶ INTRODUCE YOUR COMPANY
- ▶ GET AN ACCESS
- ▶ I FORGOT B2B LOGIN AND/OR MY PASSWORD
- ▶ CHANGING YOUR PASSWORD...
- ▶ THE AUTHENTICATION WINDOW DISPLAYED AGAIN
- ▶ COMPATIBLE BROWSERS
- ▶ GLOSSARY

2 CONTACT

Last Name *

First Name *

E-mail Address *

B2B Identifier

Company *

COFOR/SGR

Zip Code

Subject *

Please include some comments *



13 . Key Take Aways

- Stellantis Supplier Master Data process will be ORION for all regions. All former regional systems are no longer used.
- Ex-FCA suppliers automatically have COFORS created for their existing locations in ORION.
- Ex-FCA Suppliers will want to register for B2B access so their PLSA can manage their supplier master data directly in ORION
- A PLSA is the B2B/ORION equivalent of an esupplierconnect portal Root Security Administrator

- ORION and B2B has user guides and documentation available for users

- Regional Required Documents don't change, Supplier will attach during registration, Buyers will validate they are present and filled out completely

- ORION was launched globally in July 2023

Q & A





14. Back-up



Obtain an initial password/Troubleshoot

(for internal users and PSA service providers only)

Your (all users) B2B password expires every 3 months and it has to be changed.



The new captured password must satisfy the following rules :

- Have exactly 8 characters.
- Formed only with letters (lowercase or uppercase) and numbers.
- contain at least 1 lowercase letter and at least 1 number.
- not contain any special character or space (blank).
- must not contain "peugeot", "citroen", "sentry" or "sparty", nor the first name or surname of the user.
- be different from the last 10 passwords used.

Caution : swapping uppercase and lowercase letters will not modify the password.

The strength must be GOOD or VERY GOOD. The new password :

- must be a random sequence of characters.
- must not have any particular meaning.
- should not resemble a dictionary word.



The new captured password must satisfy the following rules :

- Have exactly 8 characters.
- Formed only with letters (lowercase or uppercase) and numbers.
- contain at least 1 lowercase letter and at least 1 number.
- not contain any special character or space (blank).
- must not contain "peugeot", "citroen", "sentry" or "sparty", nor the first name or surname of the user.
- be different from the last 10 passwords used.

Caution : swapping uppercase and lowercase letters will not modify the password.

The strength must be GOOD or VERY GOOD. The new password :

- must be a random sequence of characters.
- must not have any particular meaning.
- should not resemble a dictionary word.

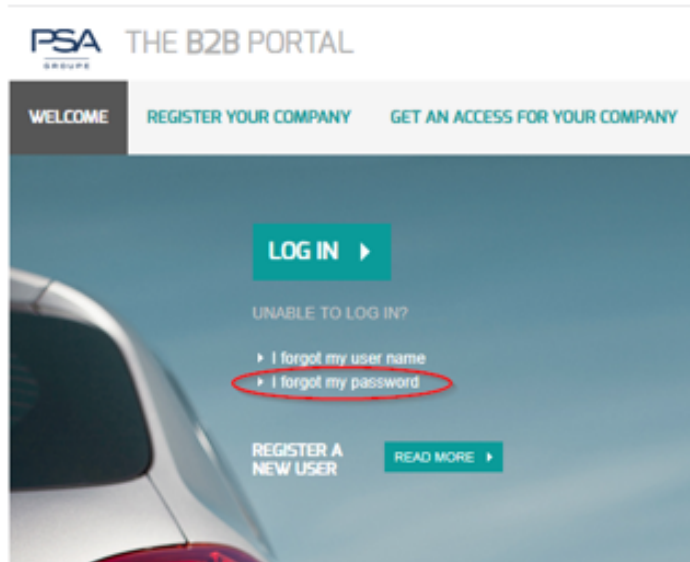
6

Your new password has been saved.
It will take 30 minutes for it to be propagated across all PSA systems.
Click on the link [Leave Passweb](#) to close the session.

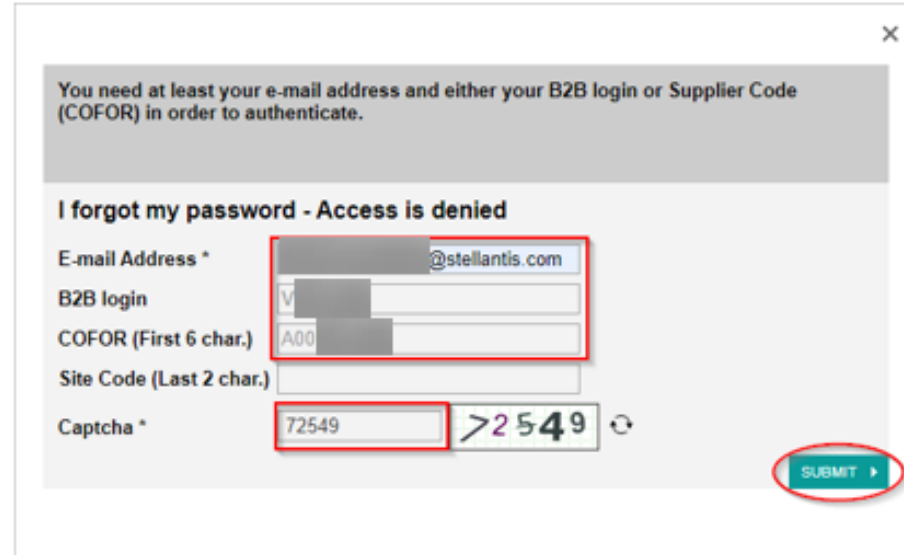
You need to wait 30 minutes, because the changes have to be transferred to all your applications

Lost Password (PLSA Only)

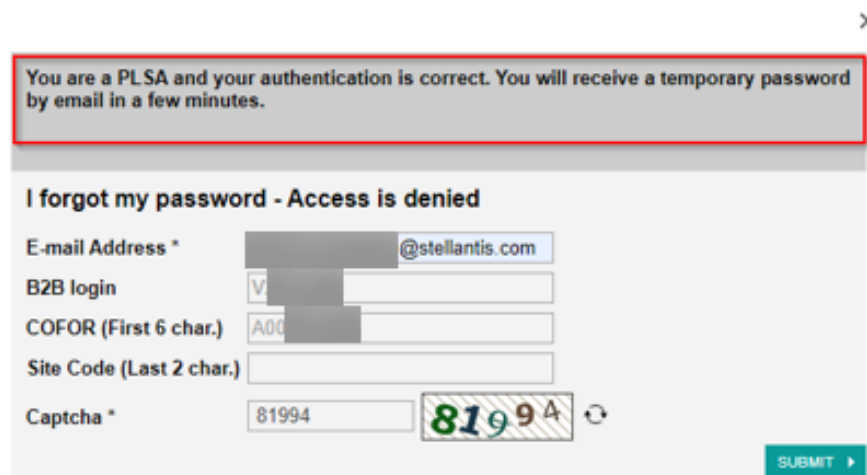
1



2



3



4

Bonjour,

Le 25/11/2022 à 10:42, vous avez signalé la perte ou l'oubli de votre mot de passe.

Voici un mot de passe temporaire, qui vous permettra d'accéder à nouveau au portail B2B PSA Peugeot Citroën : k4Q6pXVw

Veillez attendre 11:12 pour vous connecter, le temps de sa propagation.

À votre première connexion, vous serez invité à changer votre mot de passe afin de le personnaliser.
Veillez à bien respecter les consignes de déconnexion, fermeture du navigateur et temps d'attente avant toute nouvelle connexion, sinon, vous pourriez à nouveau bloquer votre accès.

Cordialement,
L'équipe Portail B2B

Hello,

The 25/11/2022 at 10:42, you mentioned you lost or forgot your password.

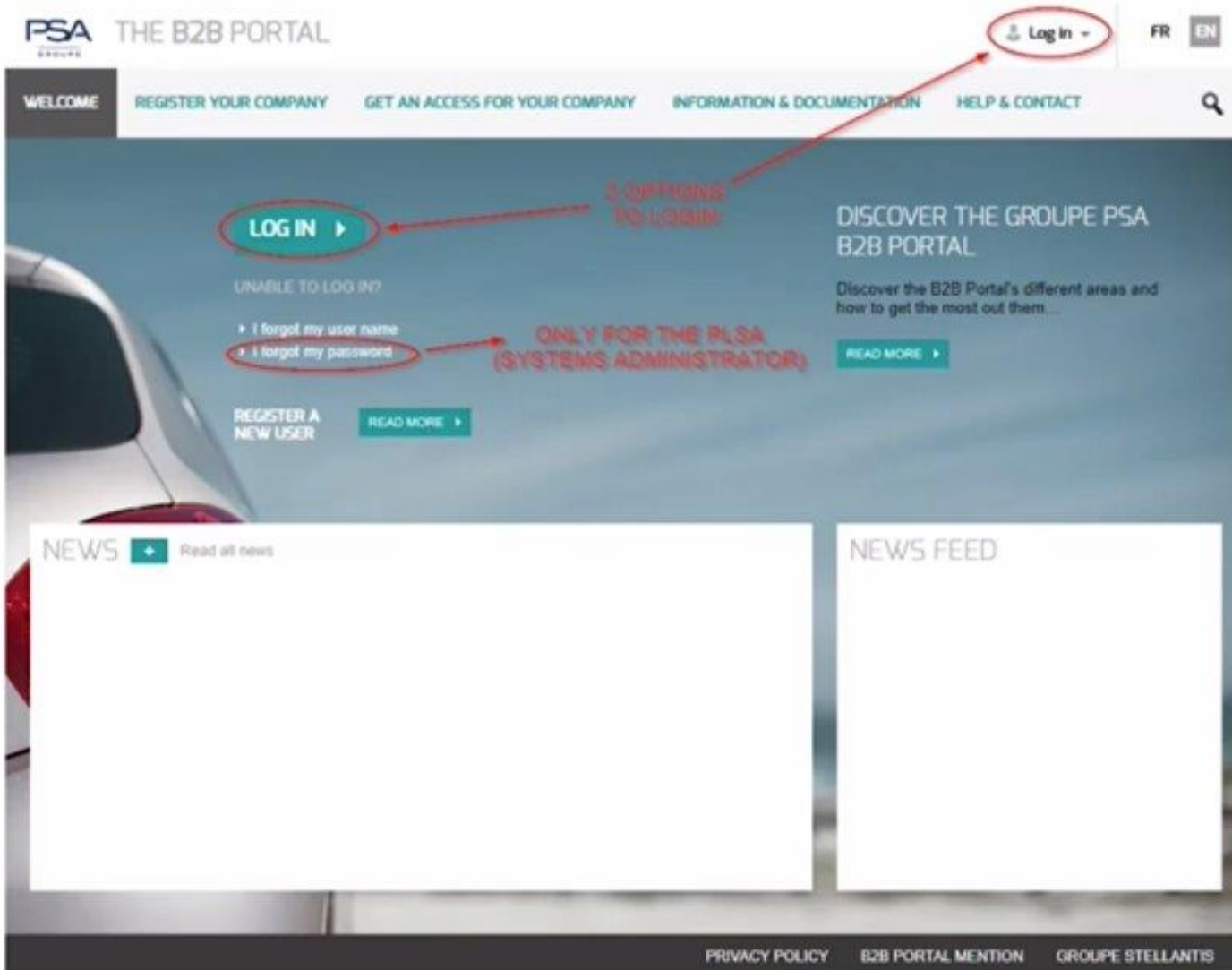
Here a temporary password, which will give access to you again the B2B PSA Peugeot Citroen Portal : k4Q6pXVw

Please wait 11:12 to connect you, the time of its propagation.

At your first connection, you will be invited to change your password in order to personalize it.
Take care of well respecting the instructions of disconnection, closing of the web browser and latency before all new connection, if not, you could block your access again.

Best regards,
The B2B Portal Team

1

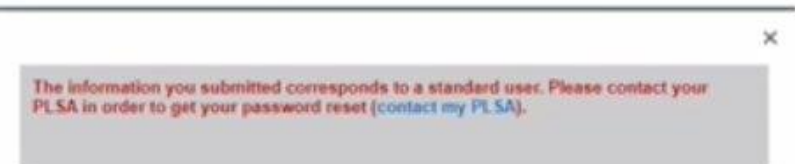


In case you don't have your password, you can use the „I forgot my password“ button and fill the form.

- If you are a **PLSA (Systems Administrator)**, you can obtain your password directly.

- If you're **not** the **PLSA**, you have to click on „**contact my PLSA**“ (2) and you have to send a message to your **PLSA** that you need a new password.

2



PSA THE B2B PORTAL

FIRST NAME LAST NAME - V

Notifications FR EN

DASHBOARD APPLICATIONS DOCUMENTATION HELP & CONTACT

Stellantis business gift policy

12/21/2022 Stellantis business gift policy to our valued suppliers...

MY INFORMATION

MY COMPANY MY PLSA

SUPPLIER CODE

Business Name: FOURNISSEUR TEST A

Site and/or City: POISSY

MY FAVORITES

APPLICATIONS DOCUMENTATION

You do not currently have any favorite applications selected. Click the 'CONFIGURE' button at the bottom to choose your favorite applications.

CONFIGURE

MY CALENDAR

January 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

NEWS FEED:

02/23/2023 RIF - Suppliers's Information Meeting

03/23/2023 RIF - Suppliers's Information Meeting

04/26/2023 RIF - Suppliers's Information Meeting

PRIVACY POLICY B2B PORTAL MENTION GROUPE STELLANTIS

You can change your password or sign out by clicking the triangle located next to your ID.

On the **DASHBOARD** you can find news, **NEWS FEED** a Calendar and you can also check here for your PLSA(s) and your supplier code(s)

MY CALENDAR

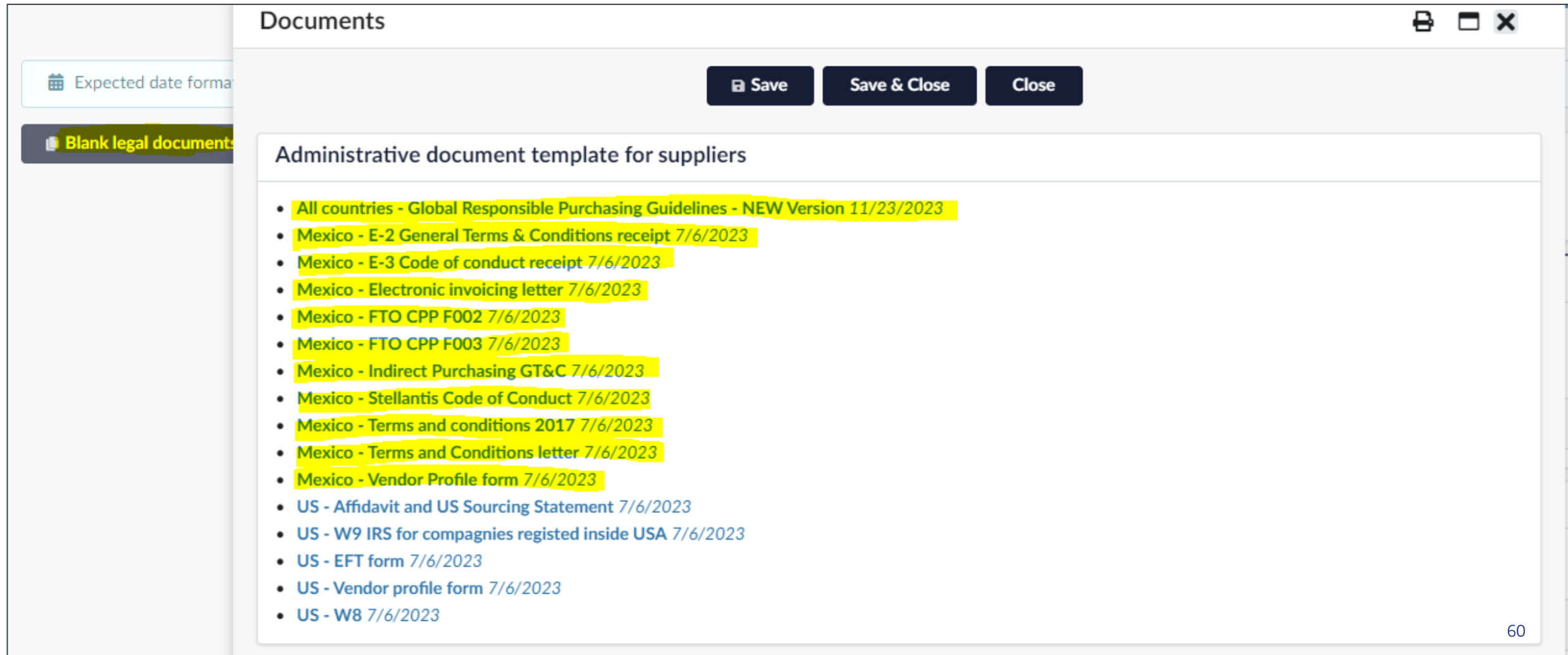
January 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

JANUARY 25

Meeting dedicated to suppliers of parts for mass production

Documents for new North America supplier codes located in **Mexico** and shipping to Stellantis locations located within Mexico



The screenshot shows a web application window titled "Documents" with a sidebar on the left and a main content area. The sidebar contains a search bar with the text "Expected date format" and a button labeled "Blank legal documents". The main content area has a title "Administrative document template for suppliers" and a list of document templates. The list includes 15 items, with 10 items highlighted in yellow. The highlighted items are:

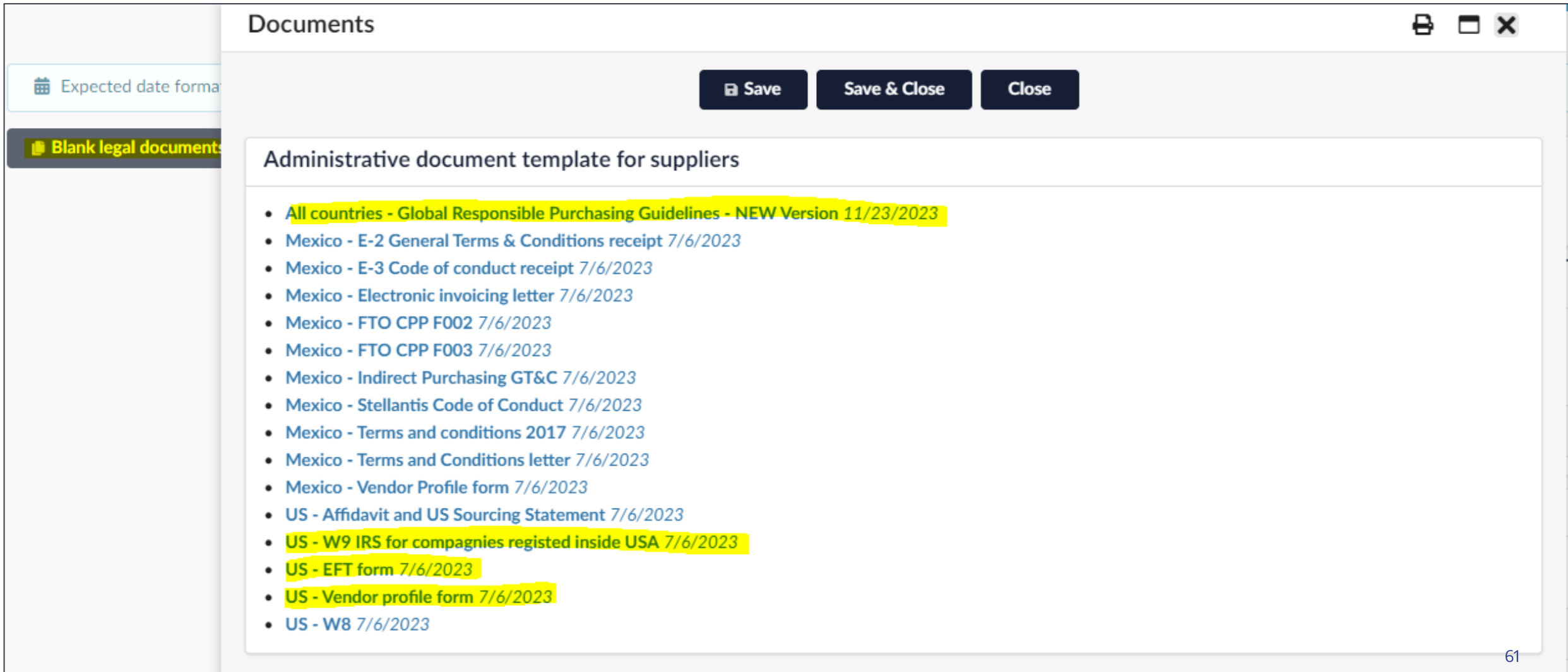
- All countries - Global Responsible Purchasing Guidelines - NEW Version 11/23/2023
- Mexico - E-2 General Terms & Conditions receipt 7/6/2023
- Mexico - E-3 Code of conduct receipt 7/6/2023
- Mexico - Electronic invoicing letter 7/6/2023
- Mexico - FTO CPP F002 7/6/2023
- Mexico - FTO CPP F003 7/6/2023
- Mexico - Indirect Purchasing GT&C 7/6/2023
- Mexico - Stellantis Code of Conduct 7/6/2023
- Mexico - Terms and conditions 2017 7/6/2023
- Mexico - Terms and Conditions letter 7/6/2023
- Mexico - Vendor Profile form 7/6/2023

The remaining 5 items in the list are:

- US - Affidavit and US Sourcing Statement 7/6/2023
- US - W9 IRS for companies registered inside USA 7/6/2023
- US - EFT form 7/6/2023
- US - Vendor profile form 7/6/2023
- US - W8 7/6/2023

The window also features a top bar with "Save", "Save & Close", and "Close" buttons, and a top right corner with window control icons (print, maximize, close).

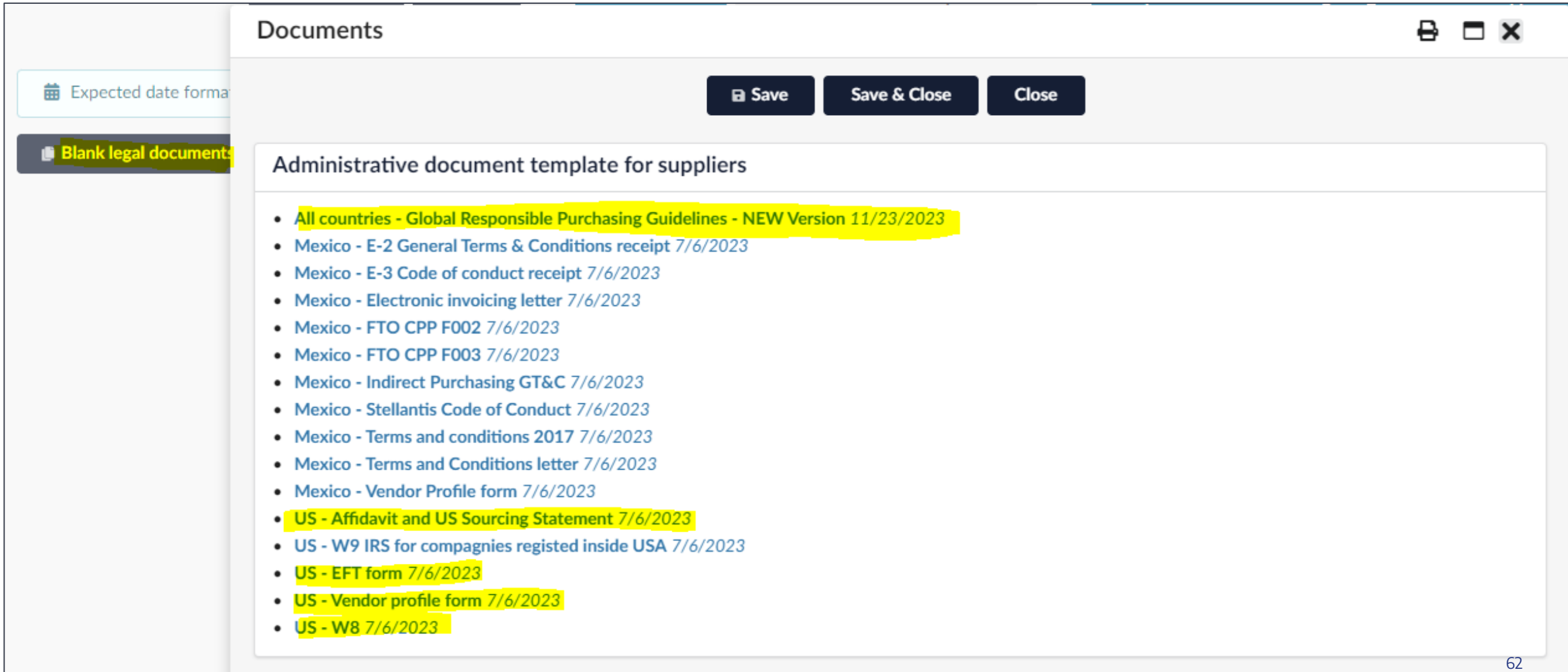
Documents for new North America supplier code located in **USA**



The screenshot shows a web application window titled "Documents" with a sidebar on the left and a main content area. The sidebar contains a search bar with a calendar icon and the text "Expected date format" and a button labeled "Blank legal document". The main content area has a title bar with "Documents" and window control icons (print, maximize, close). Below the title bar are three buttons: "Save", "Save & Close", and "Close". The main content area displays a list of administrative document templates for suppliers, with the following items:

- **All countries - Global Responsible Purchasing Guidelines - NEW Version 11/23/2023**
- Mexico - E-2 General Terms & Conditions receipt 7/6/2023
- Mexico - E-3 Code of conduct receipt 7/6/2023
- Mexico - Electronic invoicing letter 7/6/2023
- Mexico - FTO CPP F002 7/6/2023
- Mexico - FTO CPP F003 7/6/2023
- Mexico - Indirect Purchasing GT&C 7/6/2023
- Mexico - Stellantis Code of Conduct 7/6/2023
- Mexico - Terms and conditions 2017 7/6/2023
- Mexico - Terms and Conditions letter 7/6/2023
- Mexico - Vendor Profile form 7/6/2023
- US - Affidavit and US Sourcing Statement 7/6/2023
- **US - W9 IRS for companies registered inside USA 7/6/2023**
- **US - EFT form 7/6/2023**
- **US - Vendor profile form 7/6/2023**
- US - W8 7/6/2023

Documents for NA new supplier code located outside the USA (except for Mexico to Mexico listed previously)



The screenshot shows a web application window titled "Documents". On the left side, there is a sidebar with a button labeled "Blank legal documents" highlighted in yellow. The main content area has a title "Administrative document template for suppliers" and a list of documents. At the top right of the main area, there are three buttons: "Save", "Save & Close", and "Close".

Documents

Expected date format

Blank legal documents

Save **Save & Close** **Close**

Administrative document template for suppliers

- **All countries - Global Responsible Purchasing Guidelines - NEW Version 11/23/2023**
- Mexico - E-2 General Terms & Conditions receipt 7/6/2023
- Mexico - E-3 Code of conduct receipt 7/6/2023
- Mexico - Electronic invoicing letter 7/6/2023
- Mexico - FTO CPP F002 7/6/2023
- Mexico - FTO CPP F003 7/6/2023
- Mexico - Indirect Purchasing GT&C 7/6/2023
- Mexico - Stellantis Code of Conduct 7/6/2023
- Mexico - Terms and conditions 2017 7/6/2023
- Mexico - Terms and Conditions letter 7/6/2023
- Mexico - Vendor Profile form 7/6/2023
- **US - Affidavit and US Sourcing Statement 7/6/2023**
- US - W9 IRS for companies registered inside USA 7/6/2023
- **US - EFT form 7/6/2023**
- **US - Vendor profile form 7/6/2023**
- **US - W8 7/6/2023**