Supplier GEP User Guide.

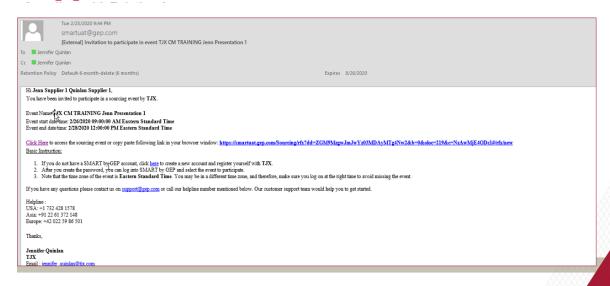
Table of Contents

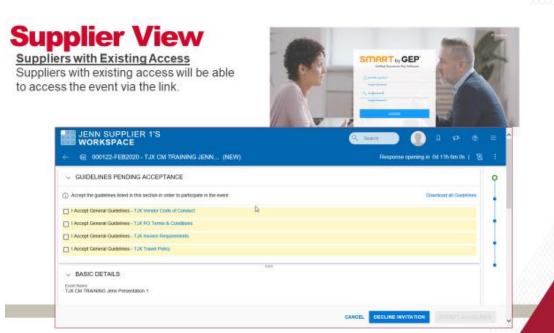
1.	Suppliers with the existing GEP access	Page 2
2.	Password reset	Page 3
3.	Suppliers with no existing account in GEP system	Page 3
4.	Supplier Home Page	Page 4
5.	Accept or Decline Guidelines	Page 5
6.	Supplier RFx View	Page 6
7.	Completing Requirement Questions offline from Questionnaire Section	Page 7,8
8.	Completing Requirement Questions online from Questionnaire Section	Page 9,10
9.	Price Sheet Section	Page 11,12
10.	Add attachments and submit responses	Page 13
11.	Withdraw responses	Page 14
12.	Discussion Forum	Page 15
13	GEP Customer Service contact	Page 16

1. Suppliers with the existing GEP access.

Once the event is published suppliers will get GEP notification.

Suppliers with the existing access will be able to access the event via the link included in the invitation.





2. Password reset.

Please follow the steps as below to reset your password:

- 1. On the GEP SMART sign in page (https://smart.gep.com), click on forgot password
- 2. Specify the Username as (your email address) and click on Submit
- 3. A link to reset the password will be sent on your registered email address -
- 4. You can then click on the link from email to reset your password

3. Suppliers with no existing account in GEP system.

Supplier View

First Time Supplier User

Suppliers without existing access will be able to access the event via the link and self register



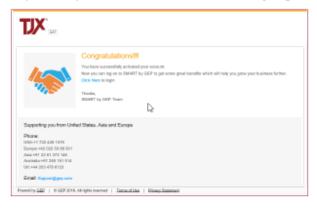
Please click on "Register Now" and follow the instruction for company registration.

Note: If you experience any technical issues with the system or need GEP assistance please contact GEP Customer service directly support@gep.com. The information is also included in the invitation.

Supplier View

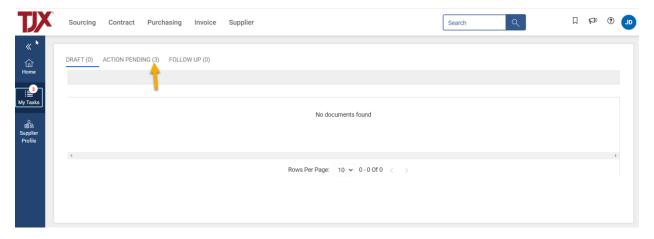
First Time Supplier User

Upon completion of verification email, newly registered suppliers can access the event

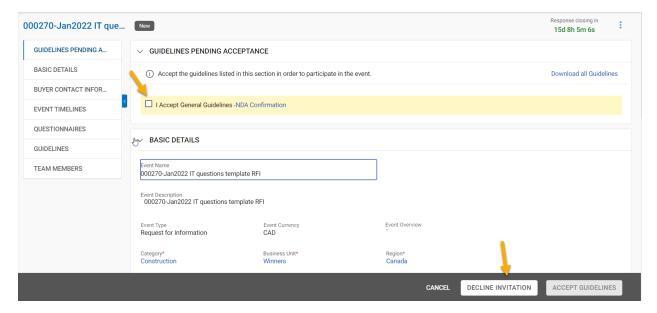


4. Supplier Home Page.

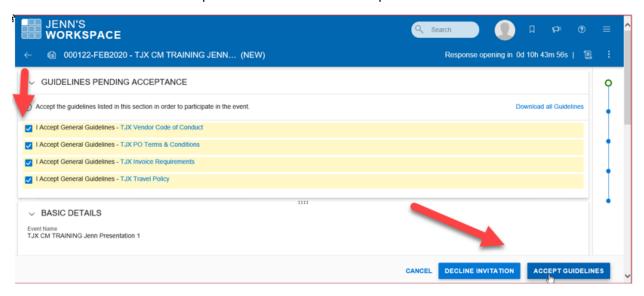
You can find new sourcing project (RF'x) under Action Pending folder.



5. Accept or Decline Guidelines



Click on each Guidelines to accept or Decline Invitation. Example of Guidelines below:



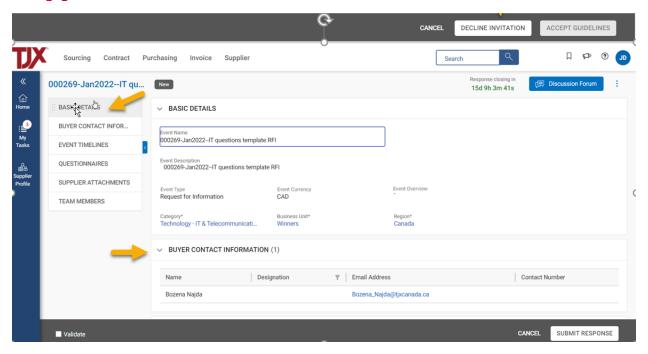
Once the Guidelines have been accepted and intent to participate acknowledges, the supplier can view the event.

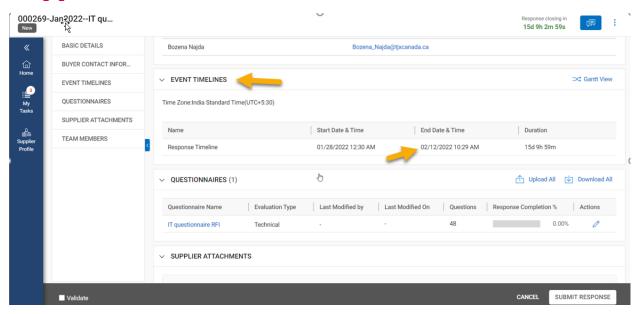
6. Supplier RFx View.

Note: if the event invitation is sent in advance of the launch, only preview mode is available.

Click on the Basic Details to view the event details; Timeline, project attachments.

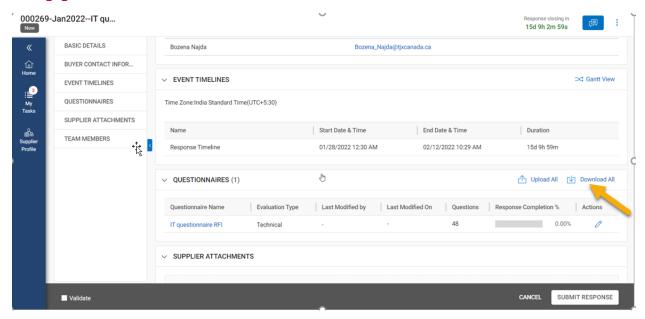
Supplier View





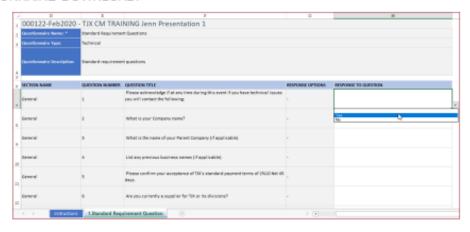
7. Completing Requirement Questions off line from Questionnaire Section.

Supplier View

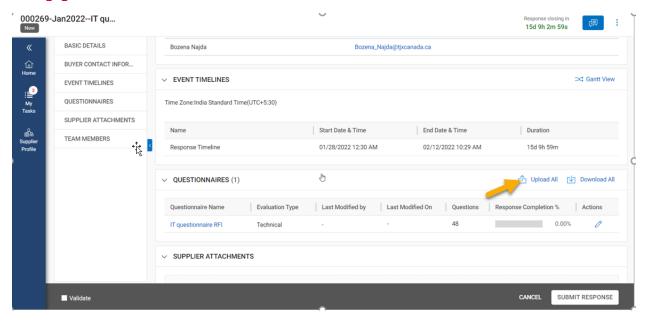


Supplier View

<u>Supplier Responses</u>: Suppliers will be able to download, upload responses to questionnaires, guidelines, and price sheets or enter in the user interface. Suppliers can start in the user interface and then download, complete, and upload QUESTIONNAIRE DOWNLOAD:

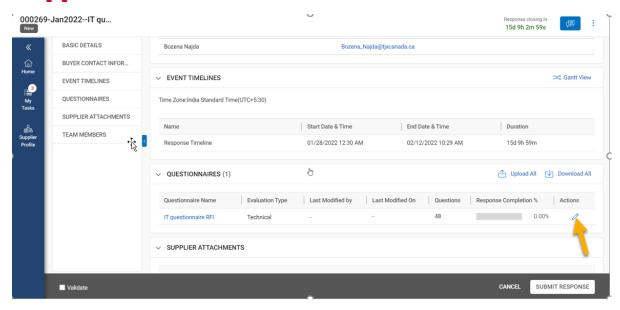


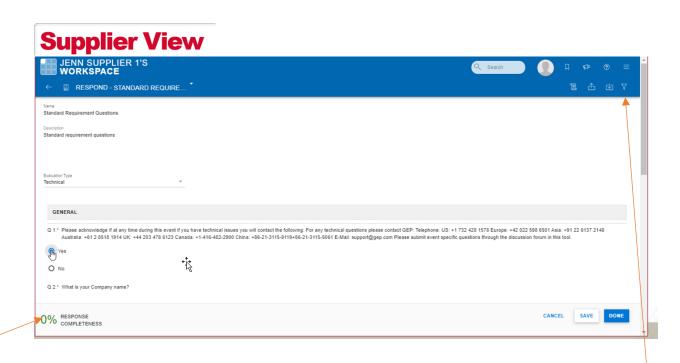
Once you complete the questions offline you can upload the questions back to the project using Upload option located in the Questionnaire Section below.



8. Completing Requirement Questions online from Questionnaire Section.

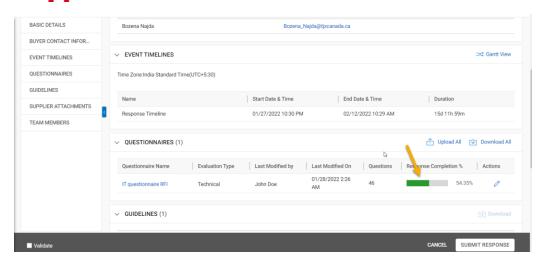
Please click on the Pencil located in the Questionnaires Section.



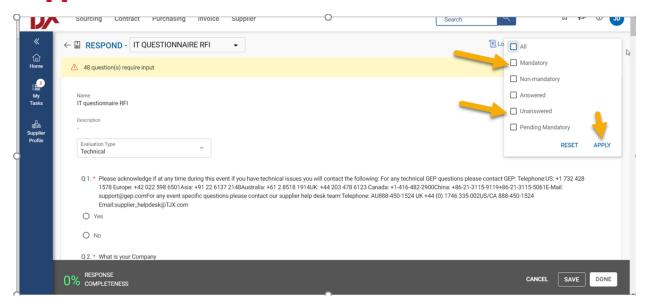


You can see Response Completion % under Questionnaires Tab.

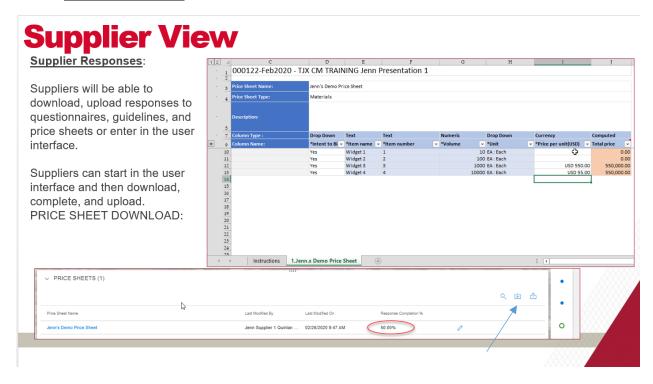
Supplier View



Note: you can also check if you missed any mandatory questions. Click on Filters at the top -right corner.



9. Price Sheet Section.



You can also use the Pencil to complete the price sheet directly online.

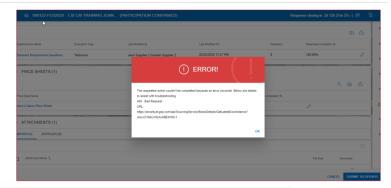


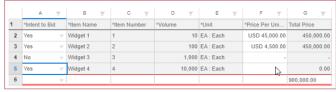
Supplier View

Supplier Responses:

Suppliers will be able to download, upload responses to questionnaires, guidelines, and price sheets or enter in the user interface.

Suppliers can choose not to bid on select lines; if they do not bid and do not choose "NO" as their intent to bid, they will not be able to submit. PRICE SHEET DOWNLOAD



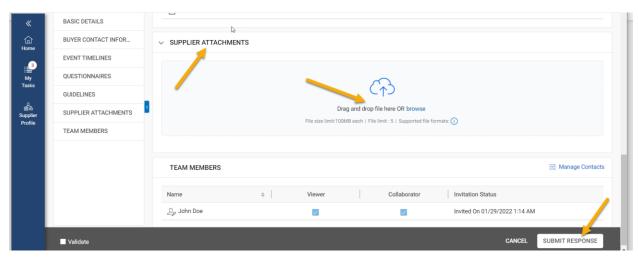


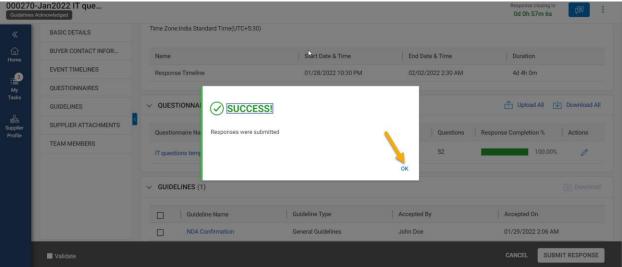


10. Add attachments and submit responses.

Supplier View

<u>Supplier Responses:</u> Suppliers submits responses. In order to attach any additional file please see Supplier Attachments Section. You can drag and drop your files in the space below. Once completed please Submit Responses.

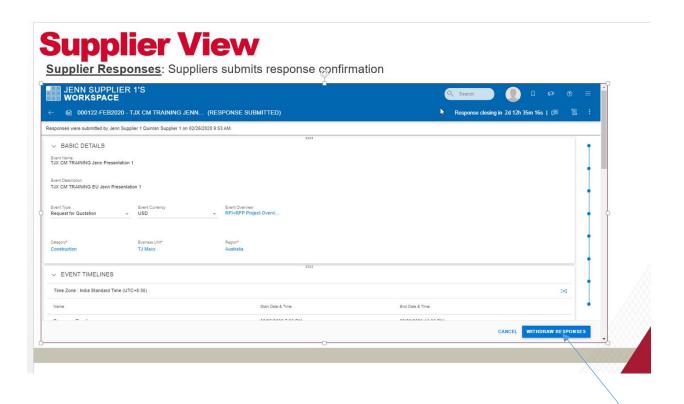




Click OK.

11. Withdrawing responses

If you need to revise the responses, please click on "Withdraw Responses" make updates and resubmit again.



12. **Discussion Forum**

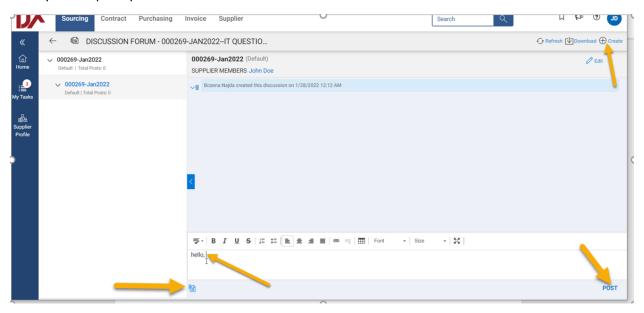
Supplier can post questions related to the project using GEP tool called "Discussion Forum".

Supplier View



You have an option to create new Topic/ Discussion or add the attachment with the questions.

Once you complete please click "Post"



13. **GEP Customer Service contact.**

E-Mail:

support@gep.com

If you experience any technical issues with GEP system, please contact GEP Customer Service directly: support@gep.com . GEP Support information is also located in the project screen.

