PPG Supplier Portal

Registration & Account Activation



Step 1: Follow the link from your invitation email to login

- To view the email in local language, select the language from the table at the top of the email
- Click the Register Now button

Čeština	Dansk	Nederlands	Français (CA)	Français (EU)	Deutsch
Ελληνικά	magyar	Bahasa	Italiano	日本語	한국어
Polski	Português do Brasil	Português (Europeu)	Română	Русский	简体中文
Slovenština	Español (España)	Español (México)	繁體中文	Türkçe	Tiếng Việt

Dear Acme Widgets,

You are invited to register to do business with PPG via the PPG Supplier Portal. Using the PPG Supplier Portal is free, easy to use, and required for all PPG suppliers. Upon completing your registration, you can maintain your company information, setup colleagues as users and more.

What you need to know to complete registration?

- Enter as much information as possible, as this will help us better manage our relationship with you. All required fields are noted with an asterisk (*).
- If you are an existing PPG supplier, we have already prepopulated some of your information.
 Please review your data and make sure it is accurate. Make any necessary updates and please complete all required fields.
- New suppliers should complete all required sections of the registration process.

The following information will be requested during the registration process:

- Contact name, phone number, and email information
- Address Information
- Tax and Payment Information, including documentation (W9, VAT certificate, Business License, bank statement, voided check, etc.)
- · Certificates as applicable including (but not limited to) diversity, insurance, ISO, etc.

Click the Register Now button below to route to a secure website. Set a password for your account and complete / review the required information. We look forward to working with you!

Register Now

Where to go for help?

Visit our Supplier Information Center for information on:

- Registration
- Support contacts
- Transacting POs and invoices via the portal (indirect suppliers only)

Thank You.

PPG





Step 2: Continue with Registration

- Select a different language in the upper right to complete the registration as desired
- Click the Continue with Registration button



Registration Checklist

Registration FAQ

Registration Tutorial

Welcome to Supplier Registration

PPG Supplier Portal

The PPG Supplier Portal provides a single interface that makes doing business with us simple and convenient. PPG values supplier relationships and is committed to providing suppliers with the information that is key to their success.

The Registration Process

- 1. The registration process should take less than 10 minutes.
- 2. Click the "Get Started" button below to start the registration process.
- Ensure all the required fields and sections are completed you will see green checkmarks next to all sections on the left.
- 4. Certify and Submit your information when complete.

The following information will be requested during the registration process:

- · Contact name, phone and email information
- Address Information
- Tax and Payment Information
- Certificates as applicable including (but not limited to) diversity, insurance, ISO, etc.

As you go through the additional registration pages, provide as much information about your company as possible, even if it's not required. The additional information you enter will help us include your company appropriately in bids for goods and services.

Continue With Registration

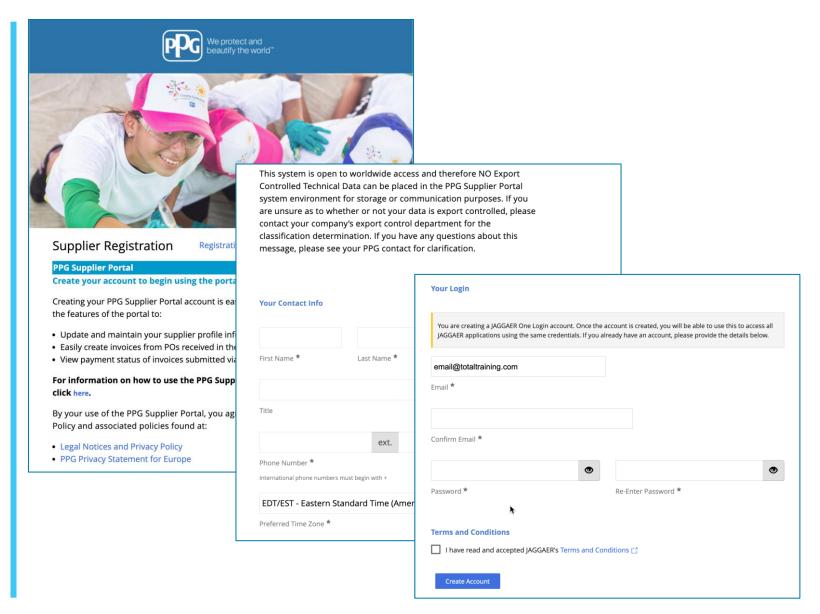




English ▼

Step 3: Create an Account

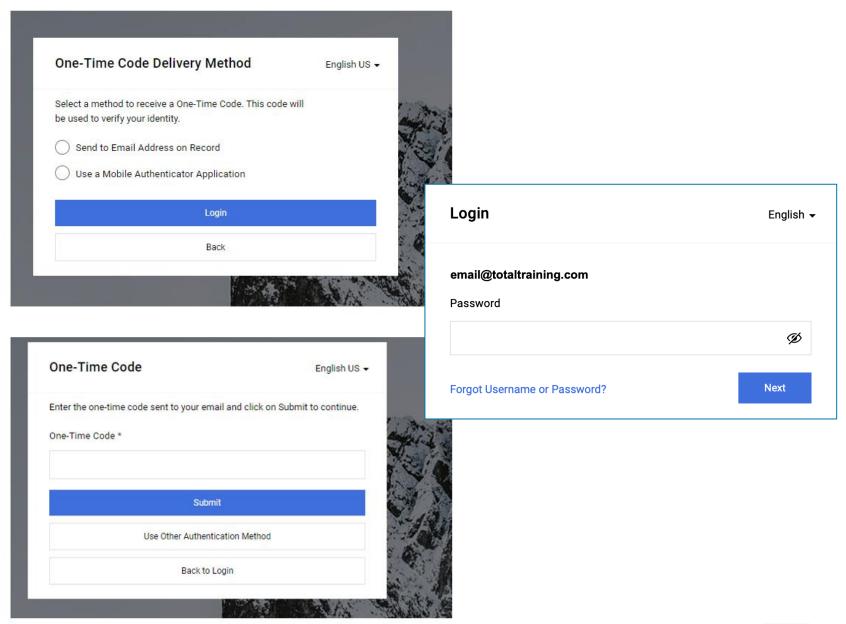
- Review the Privacy notices
- Enter your First Name and Last Name
- Enter your Phone Number
- Select your Preferred Time Zone
- Enter your Email
- Enter a Password
- Re-Enter the Password
- Read and accept the Terms and Conditions
- Click the Create Account button







- A Verification process will then take place
- Select how you want to receive your one-time code
- Enter the one-time code you get via Mobile Authenticator Application or Email Address
- Enter in **your password** again to access the platform
- Press Next to enter ePro
- Press Accept to access JAGGAER ONE as a supplier





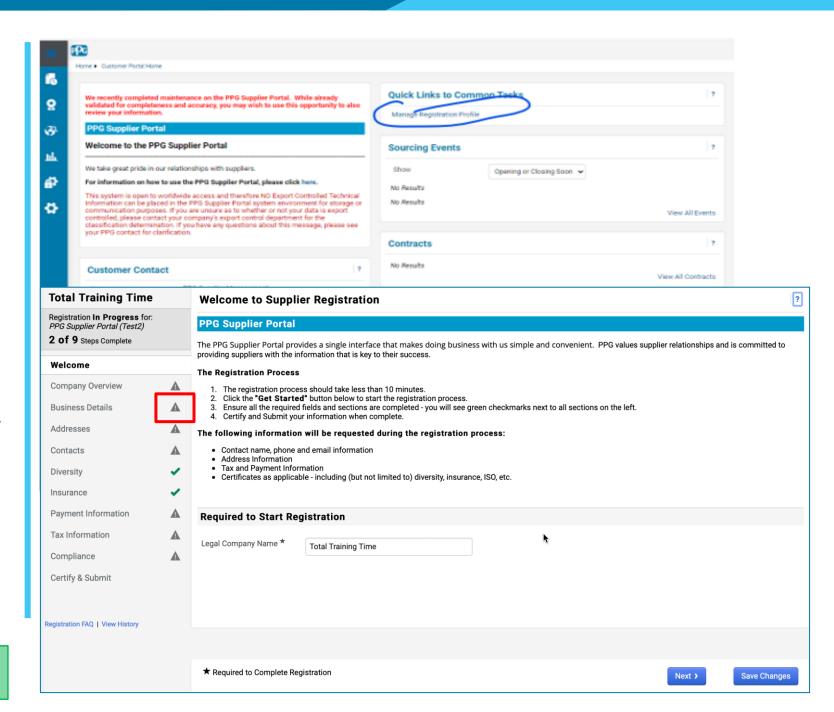


Step 4: Welcome

- Go to Quick Links to Common Tasks then select Manage Registration Profile
- On the Welcome to Supplier Registration page, click on the Next button

Note: Green checkmarks on the left menu indicate that the section has all of the *required* information entered. However, always check to make sure *optional* information is entered as desired.

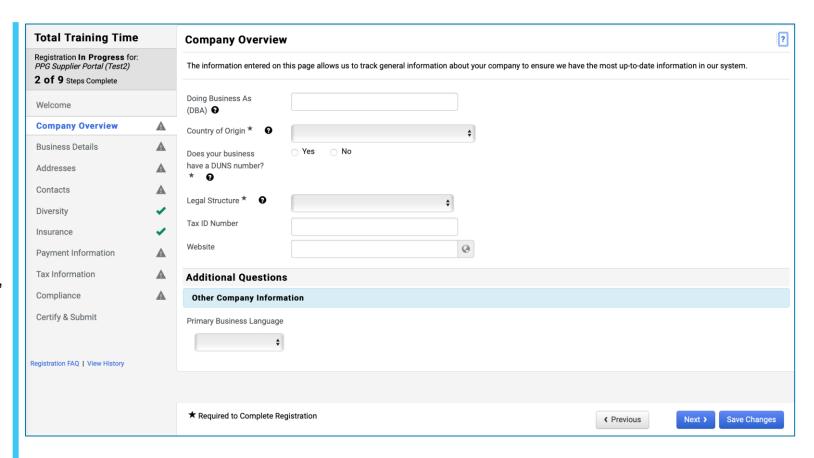
If a gray triangle is displayed, click on the section title to navigate back to the section to complete any missing required data.



Step 5: Company Overview

Complete the Company Overview details:

- Complete the Company Overview required fields:
 - Country of Origin* country where your company is located. This will determine additional information that may be required, which will appear in the Additional Questions section
 - Does your business have a DUNS number?* - a nine-digit identifier for business issued by Dun & Bradstreet
 - Legal Structure* a business ownership structure or business form; choices include LLCs, partnerships, sole proprietorships, corporations etc.
 - Tax ID Number*
- Complete any optional information as desired
- Click on the Next button



All fields marked with "* " are mandatory

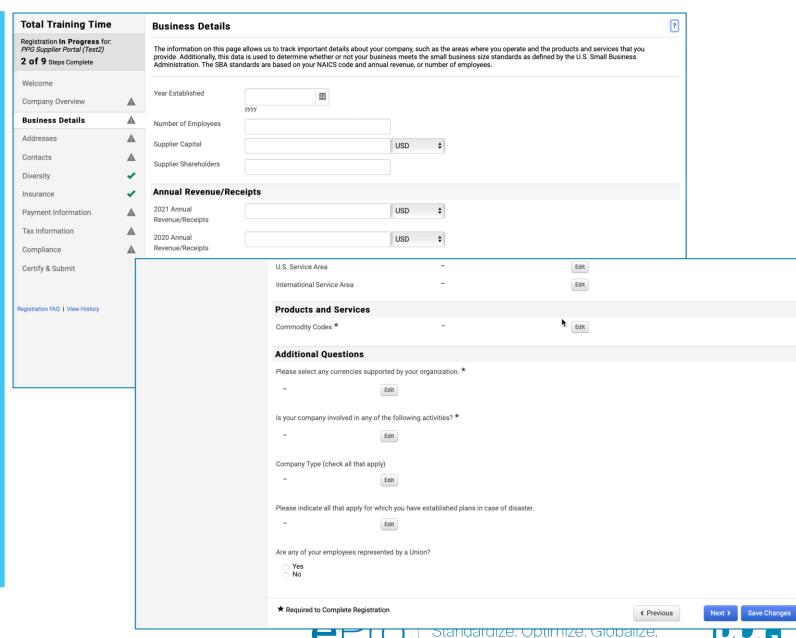




Step 6: Business Details

Complete the **Business Details**:

- Complete the Business Details required fields:
 - Commodity Codes* code that identifies the type of goods or service your company provides
 - Please select any currencies supported by your organization* - click Edit and then select all that apply
 - Is your company involved in any of the following activities?* - click Edit and then select all that apply
- Complete any optional information as desired
- Click on the Next button



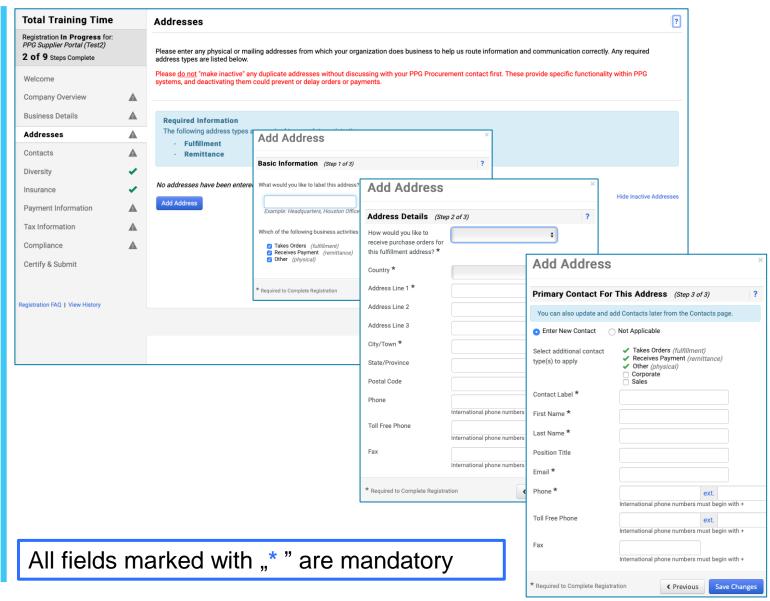




Step 7: Addresses

Complete the **Addresses** details:

- Click on the Add Address button
- Complete the required Address Details:
 - What would you like to label this address?* address name; ex. Headquarters, Houston Office
 - Which of the following business activities take place at this address? (select all that apply)* options: Takes Orders, Receives Payment, etc.
 - How would you like to receive purchase orders for this fulfillment address?* - ex. email
 - Country* address country
 - Address Line 1* street name/number
 - City/Town* address city/town
 - Contact Label* primary contact label
 - First Name* primary contact first name
 - Last Name* primary contact last name
 - Email* primary contact email address
 - Phone* primary contact phone number
- Click on the Save Changes button
- Click on the Next button



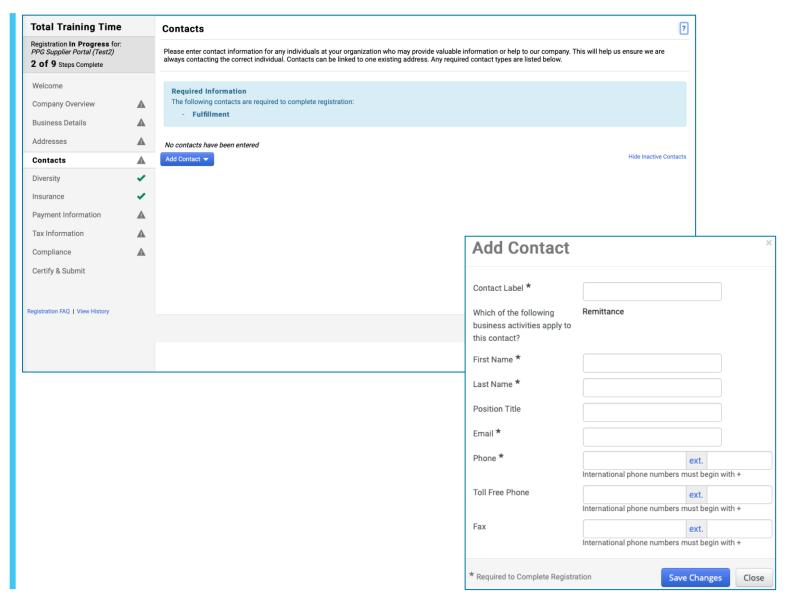




Step 8: Contacts

Complete the **Contacts** details:

- Click on the Add Contact button
- Complete the Contact Details required fields:
 - Contact Label* a specific group the contact is part of (ex. service provider)
 - First Name* contact first name
 - Last Name* contact last name
 - Email* contact email address
 - Phone* contact phone number
- Click on the Save Changes button
- Click on the Next button



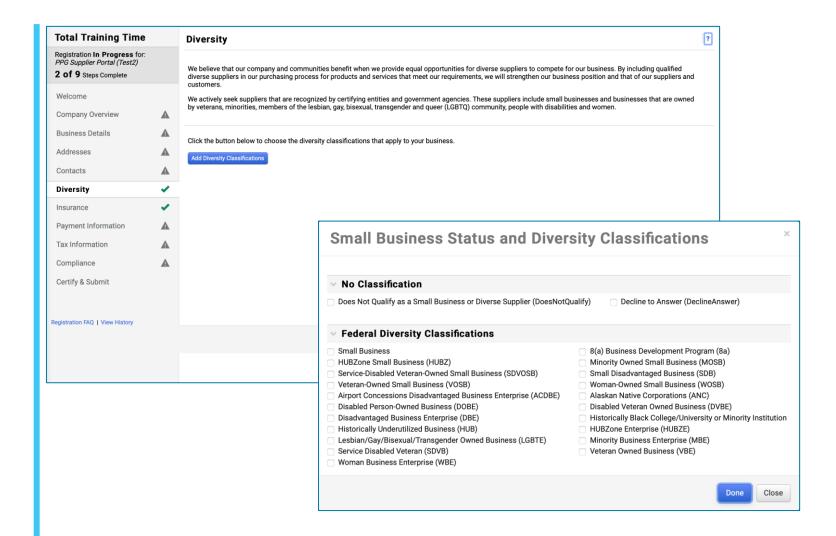




Step 9: Diversity

Complete the **Diversity** details:

- Click on the Add Diversity Classification button
- Select the applicable Small Business
 Status and Diversity Classification
- Click on the Done button
- Click on the **Next** button



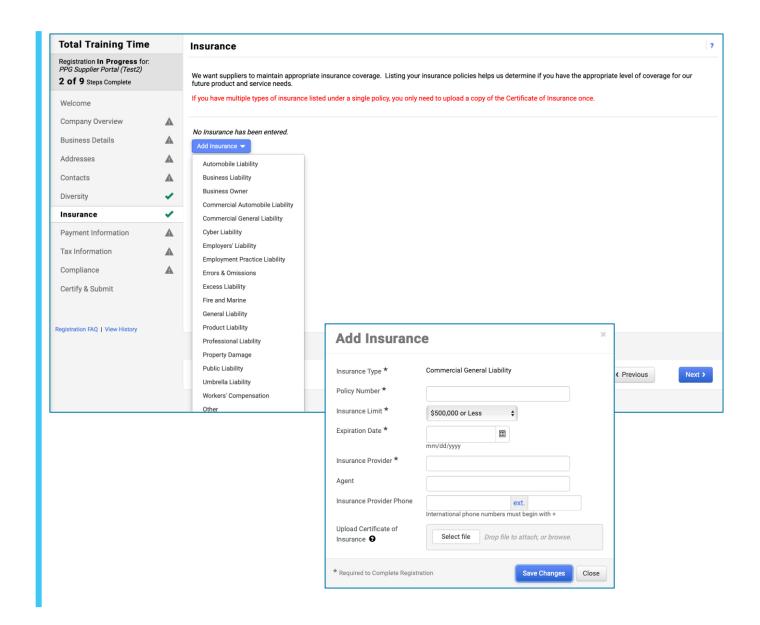




Step 10: Insurance

Complete the **Insurance** details:

- Click on the Add Insurance button
- Select the applicable Insurance
- Complete the required Insurance details:
 - Policy Number*
 - Insurance Limit*
 - Expiration Date*
 - Insurance Provider*
- Click on the Save Changes button
- Click on the Next button



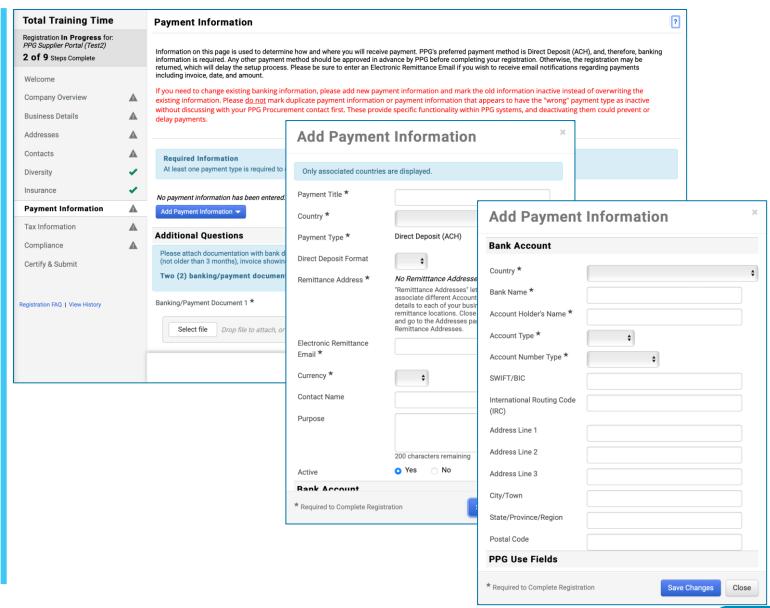




Step 11: Payment Information

Complete the **Payment Information** details:

- Click on the Add Payment Information button and select one of the options: Direct Deposit, Credit Card, Check etc.
- Complete the required Payment Details depending on the Payment type you select (ex. Direct Deposit (ACH))
 - Payment Title* payment name
 - Country* payment country
 - Payment Type* defaulted from previous selection
 - Remittance Address* selection from previously created addresses is available
 - Electronic Remittance Email* email to receive remittance information
 - Currency* payment currency
- Complete the Bank Account required details :
 - Country* bank account country
 - Bank Name* bank account bank name
 - Account Holder's Name* first and last name of the account holder
 - Account Type* ex. Checking, Savings
- Click on the Save Changes button



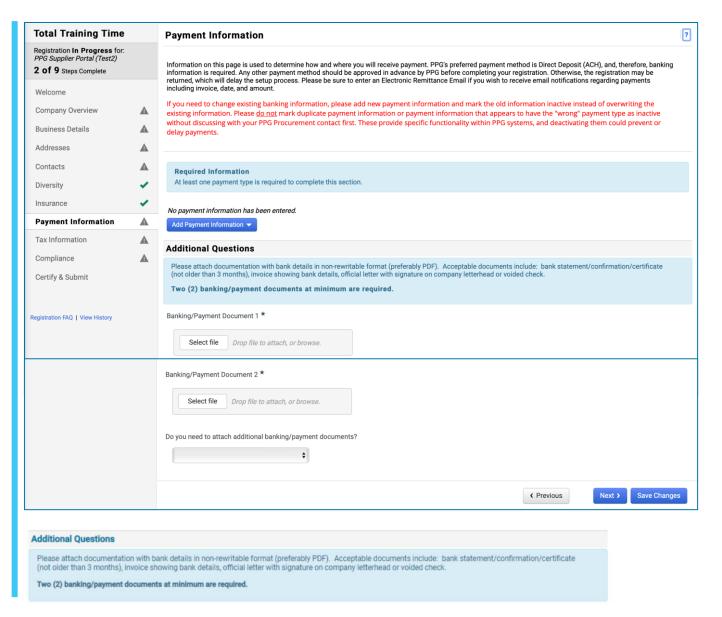




Step 11: Payment Information (cont)

Complete the **Additional Questions** details:

- Add Banking / Payment Documentation documents should be in pdf format and include: IBAN, company name, company address, tax
 - For Document 1*, click Select file and upload your documentation
 - For Document 2*, click Select file and upload your documentation
- Click on the Next button



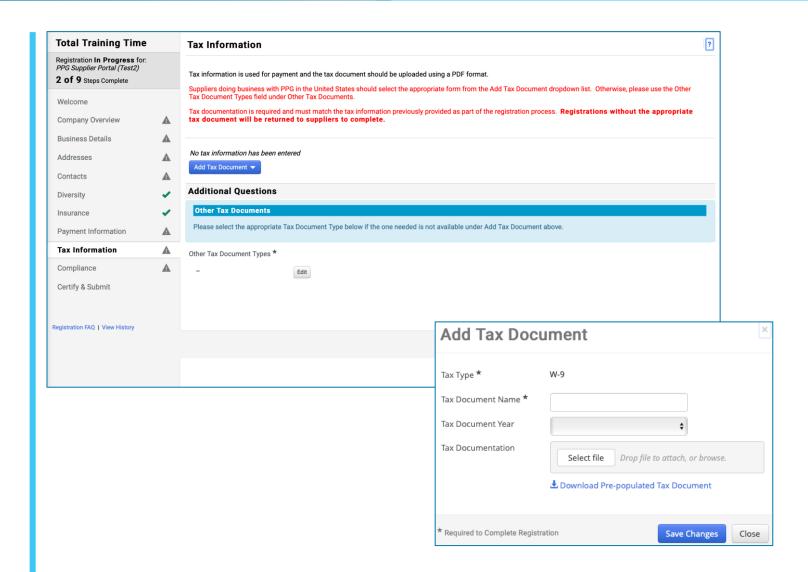




Step 12: Tax Information

Complete the **Tax Information** details:

- Click on the Add Tax Document button
- Complete the Tax Document required details:
 - Tax Type* ex. W-9
 - Tax Document Name* document name
 - Click on the Save Changes button
- Click on the Save Changes button



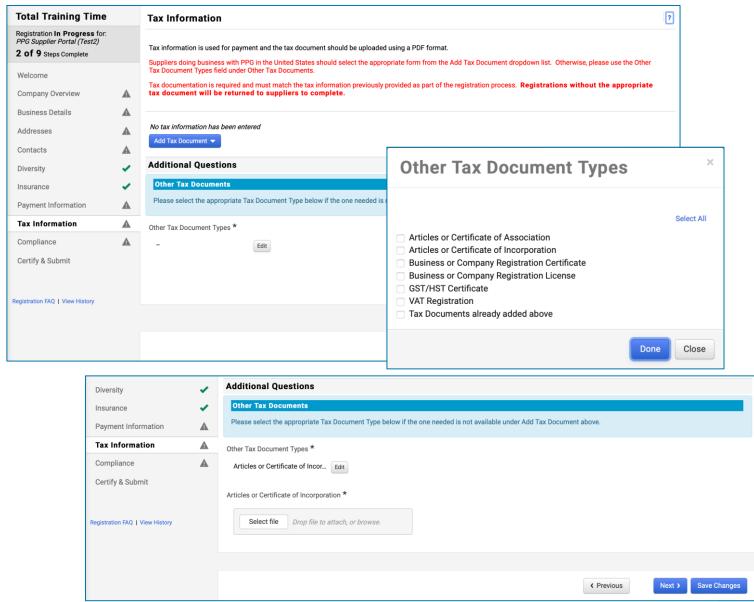




Step 12: Tax Information (cont)

Complete the **Additional Questions** details:

- Other Tax Document Types* click the Edit button
- Select the desired option(s)
- If document attached in Payment Information has tax/vat id → "Tax Documents already added above"
- Click on the Done button
- Click on the Select file button to upload your documentation
- Click on the Next button





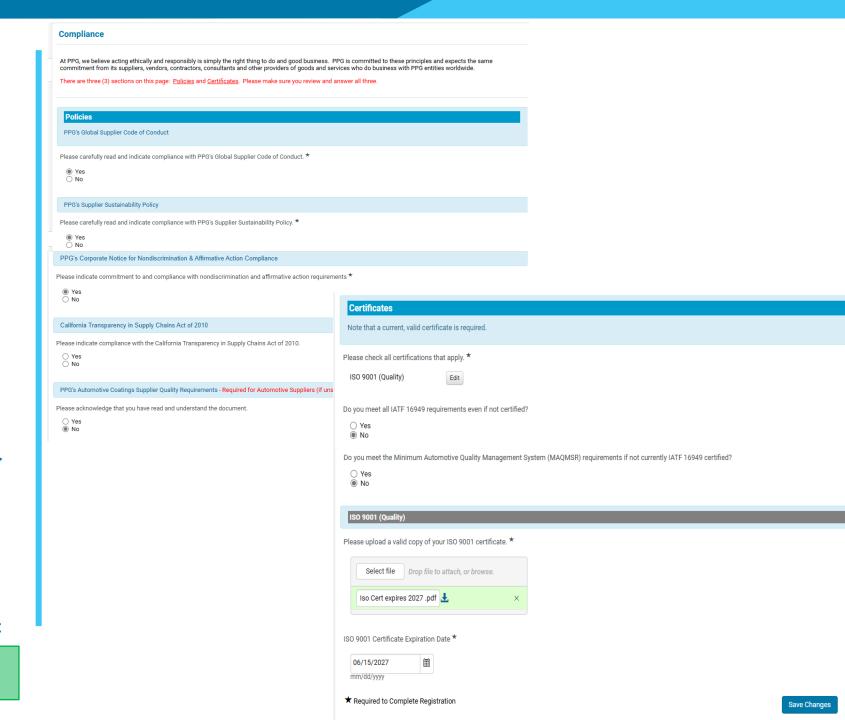


Step 13: Compliance

Complete the **Compliance** details:

- Click on the link to each Policy, carefully read it and then select Yes or No to indicate compliance
 - PPG's Global Supplier Code of Conduct*
 - PPG's Supplier Sustainability Policy*
 - PPG's Corporate Notice for Nondiscrimination & Affirmative Action Compliance*
 - California Transparency in Supply Chains Act of 2010
 - PPG's Automotive Coatings Supplier Quality Requirements
- Review the Certificates details and answer the related questions; upload a valid copy of certificates
- Click on the Save Changes buton, then Next

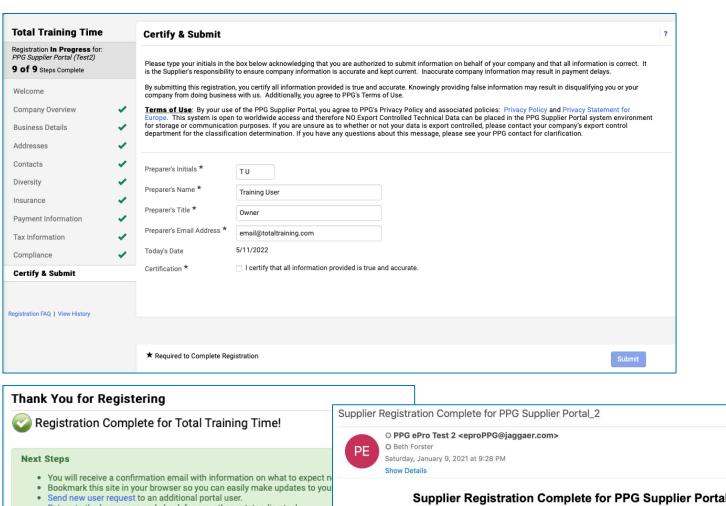




Step 14: Certify & Submit

Green checkmarks on the left menu indicate that all required information has been entered in each section.

- Complete the **Certify & Submit** details:
 - Preparer's Initials* first name + last name initials, ex. BF
 - Preparer's Name* first name + last name
 - Preparer's Title* ex. Owner
 - Preparer's Email Address* email address
 - Certification* check box confirming that the information provided is accurate
- Click on the **Submit** button
- You will receive an email notification that onboarding is complete



- · Return to the homepage and check for any other outstanding tasks.
- · Return to Registration Profile

Supplier Registration Complete for PPG Supplier Portal 2

Dear Total Training Time

Thank you for completing your registration profile on PPG Supplier Portal_2. PPG Supplier Portal_2 is a best in class Supplier Registration and eProcurement system. Accessible via the world-wide-web, PPG Supplier Portal 2 provides a one-stop, complete solution for Buyer/Supplier communications.

As a reminder, you can log into your secure account by visiting PPG Supplier Portal 2's Customer Portal Login Link





Thank you!

