Standardize. Optimize. Globalize.

快速參考指南

如何解決入口網站的貨幣問題

某些 PPG 供應商在嘗試透過入口網站提交發票時會看到錯誤訊息。

Currency not enabled. Portal Administrator: To activate currency, go to Setup > General Site Settings > Currency Configuration.

按照以下步驟在 Jaggaer 供應商網路 (JSN) 設定檔上啟用貨幣。請注意下列事項,您可以根據左側功 能表的顏色識別 PPG 入口網站(灰色反白/藍色圖示)與 JSN(黑色反白圖示)之間的差異。

如果這些步驟無法解決該錯誤,請聯絡 Jaggaer 支援服務。

在 JSN 啟用貨幣

大多數供應商將直接登入 PPG 入口網站。如果看到灰色功能表,則需要退出 PPG 入口網站並造訪 JSN。

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	We take great pride in our relationships with suppliers.	Querrie Front	_				
	For information on how to use the PPG Supplier Portal, please click here.	Sourcing Events	5			- f	
	This system is open to worldwide access and therefore NO Export Controlled Technical Data can be placed in the PPG Supplier Portal system environment for storage or communication purposes. If you are unsure as to whether or not your data is export controlled, please contact your company's export control department for the classification determination. If you have any questions about this message, please see	Show No Results	Open	ing or Closing Soon 🗸			
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	Create Invoice / Credit Memo		-8	AOA (Angolan Kwanza)			8/1
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	A No customers have authorized invoice creation for this supplier.			AUD (Australian Dollar)			5/1
(AZN (Azerbaijani manat) BAM (Bosnia-Herzegovina Convert	ible		4/1
.	Customer Portal Access			BBD (Barbadian Dollar)			4/1
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	Organization Structure and Settings			BOB (Bol (取3	を種)貨幣	Š _o	9/2
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L	Configure Currency Settings	2		BWP (Botswana Fula)			5/1
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	User Communication		3	BZD (Belize Dollar)		Î.	9/2
	oser communication			CAD (Canadian Dollar)			5/1
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			?
Currency Configuration	CAD (Canadian Dollar)		4. 選擇貨幣後,畫面右側會出現一個框。
Active Enable for all suppliers		4	 ● 確保口啟用所有列出的頁幣司単,以便能 夠處理這些訂單的發票
Currency Order of Preference			
Currency order	CAU 1 Save	0	 勾選所有供應商活動並及啓用
Results Per Page 20 🗸	Records found: 1		● 點墼儲存。
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7/13/2022	JAGGAER Rate		

啟用貨幣後,您將看到一則成功訊息。

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Suc	cessfu	ly Saved	Changes	5	

若要返回 PPG 供應商人口網站,請點擊 / 導覽欄中的首頁圖示。找到 Customer Portal Access (客戶入口網站訪問)部分,然後點擊 PPG Supplier Portal (PPG 供應商入口網站)連接您可以從 此處存取訂單並提交發票。