

Portail des fournisseurs PPG

Inscription et activation de compte



Étape 1 : Suivez le lien fourni dans l'e-mail d'invitation pour vous connecter

- Pour afficher l'e-mail dans la langue locale, sélectionnez la langue dans le tableau en haut de l'e-mail
- Cliquez sur le bouton **Register Now** (**S'inscrire maintenant**)

Ceština	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

ePro

Standardize. Optimize. Globalize.



Étape 2 : Continuer l'inscription

- Sélectionnez une langue différente en haut à droite pour terminer l'enregistrement comme vous le souhaitez
- Cliquez sur le bouton **Continue with Registration (Continuer l'inscription)**

PPG We protect and beautify the world™

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.
3. 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

Étape 3 : Créer un compte

- Lisez les avis de **Privacy (Confidentialité)**
- Entrez votre **First Name (Prénom)** et votre **Last Name (Nom)**
- Entrez votre **Phone Number (Numéro de téléphone)**
- Sélectionnez votre **Preferred Time Zone (Fuseau horaire)**
- Entrez votre **Email (Adresse e-mail)**
- Saisissez un **Password (Mot de passe)**
- Saisissez à nouveau le **Password (Mot de passe)**
- Lisez et acceptez les **Terms and Conditions (Conditions générales)**
- Cliquez sur le bouton **Create Account (Créer un compte)**

Supplier Registration [Registration](#)

PPG Supplier Portal
Create your account to begin using the portal

Creating your PPG Supplier Portal account is easy and allows you to access all the features of the portal to:

- Update and maintain your supplier profile information
- Easily create invoices from POs received in the system
- View payment status of invoices submitted via the portal

For information on how to use the PPG Supplier Portal, click [here](#).

By your use of the PPG Supplier Portal, you agree to the PPG Supplier Policy and associated policies found at:

- [Legal Notices and Privacy Policy](#)
- [PPG Privacy Statement for Europe](#)

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 your PPG contact for clarification.

Your Contact Info

First Name * Last Name *

Title

Phone Number * ext.

International phone numbers must begin with +

EDT/EST - Eastern Standard Time (UTC-04:00)

Preferred Time Zone *

Your Login

You are creating a JAGGAER One Login account. Once the account is created, you will be able to use this to access all JAGGAER applications using the same credentials. If you already have an account, please provide the details below.

email@totaltraining.com

Email *

Confirm Email *

Password *

Re-Enter Password *

Terms and Conditions

I have read and accepted JAGGAER's [Terms and Conditions](#)

Create Account

ePro

Standardize. Optimize. Globalize.



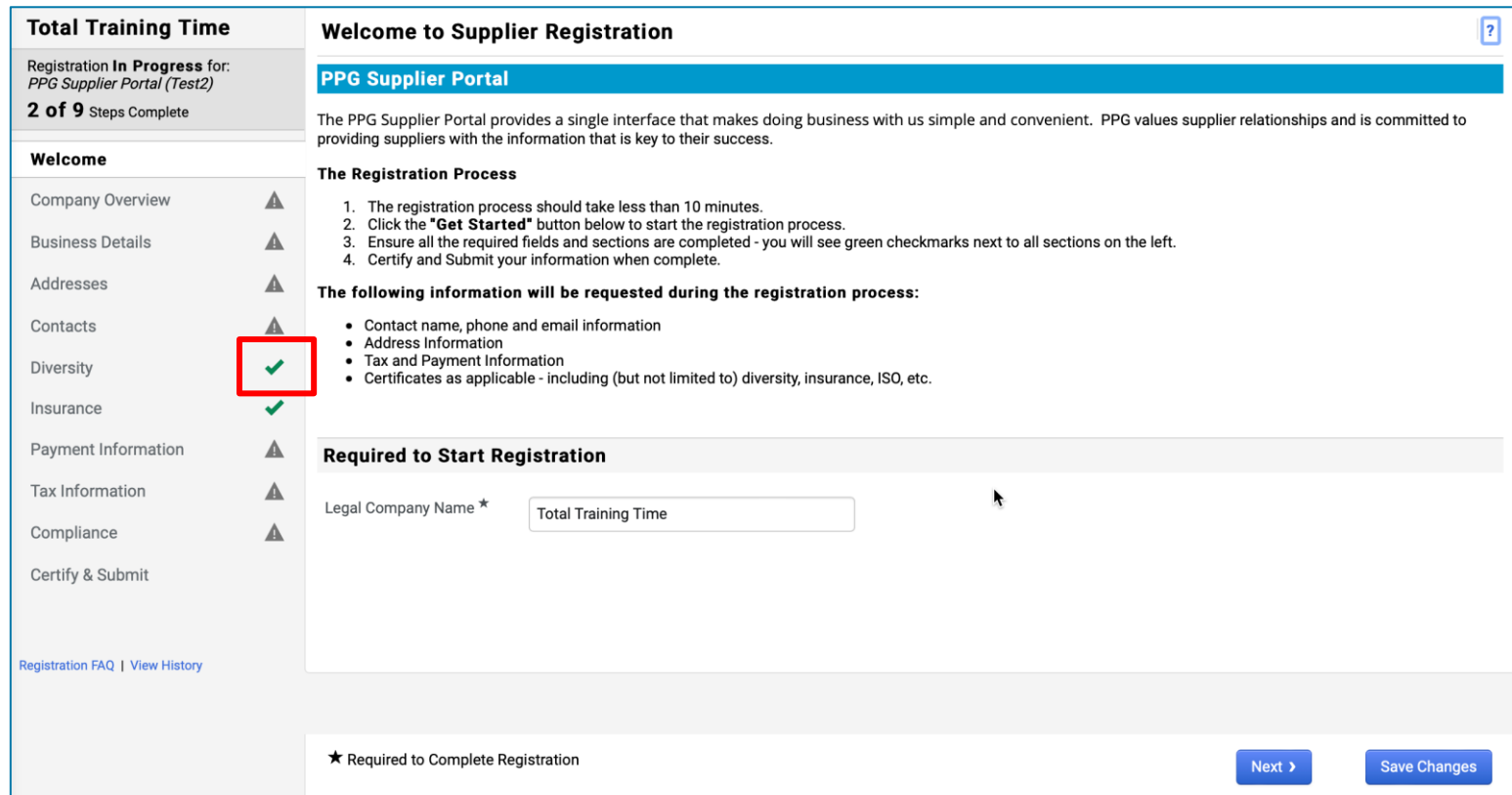
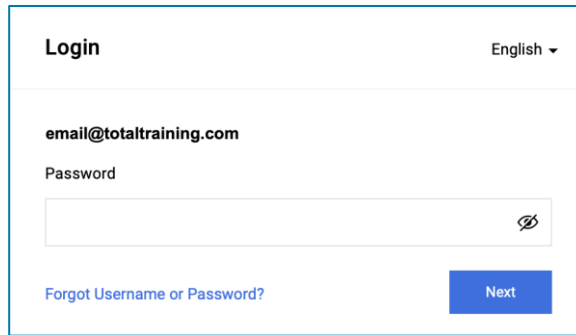
Étape 4 : Bienvenue

- Connectez-vous à votre nouveau compte
- Entrez votre **Password (Mot de passe)**
- Cliquez sur le bouton **Next (Suivant)**

- Sur la page **Welcome to Supplier Registration (Bienvenue à l'enregistrement des fournisseurs)**, cliquez sur le bouton **Next (Suivant)**

Remarque : Les coches **vertes** dans le menu de gauche indiquent que la section contient toutes les informations *obligatoires*. Cependant, vérifiez toujours pour vous assurer que les informations *facultatives* de votre choix sont également saisies.

Si un triangle grisé apparaît, cliquez sur le titre de la section pour revenir en arrière et saisissez les éventuelles données obligatoires manquantes.



- Cliquez sur le ? en haut à droite pour obtenir de l'aide sur la page
- Cliquez sur le ? à côté du nom du champ pour plus de détails

Étape 5 : Aperçu de l'entreprise

Remplissez les informations sous **Company Overview** (Aperçu de l'entreprise) :

- Remplissez les champs obligatoires de **Company Overview** (Aperçu de l'entreprise) :
 - **Country of Origin* (Pays d'origine)** - pays où votre entreprise est implantée. Cela déterminera les informations supplémentaires éventuellement requises, qui apparaîtront dans la section **Questions supplémentaires**
 - **Does your business have a DUNS number?* (Votre entreprise a-t-elle un numéro DUNS ?)** - un identifiant à neuf chiffres pour les entreprises émis par Dun & Bradstreet
 - **Legal Structure* (Structure juridique)** - structure ou forme de l'entreprise : il peut s'agir d'une SARL, d'une SNC, d'un partenariat, d'une entreprise individuelle, d'une corporation, etc.
 - **Tax ID Number* (Numéro d'identification fiscale)**
- Fournissez toute information facultative de votre choix
- Cliquez sur le bouton **Next (suivant)**

Total Training Time
Registration **In Progress** for:
PPG Supplier Portal (Test2)
2 of 9 Steps Complete

Welcome

Company Overview ▲

Business Details ▲

Addresses ▲

Contacts ▲

Diversity ✓

Insurance ✓

Payment Information ▲

Tax Information ▲

Compliance ▲

Certify & Submit

[Registration FAQ](#) | [View History](#)

Company Overview ?

The information entered on this page allows us to track general information about your company to ensure we have the most up-to-date information in our system.

Doing Business As (DBA) ?

Country of Origin * ?

Does your business have a DUNS number? * ? Yes No

Legal Structure * ?

Tax ID Number

Website

Additional Questions

Other Company Information

Primary Business Language

★ Required to Complete Registration

[← Previous](#) [Next →](#) [Save Changes](#)



- Cliquez sur le ? en haut à droite pour obtenir de l'aide sur la page
- Cliquez sur le ? à côté du nom du champ pour plus de détails

Étape 6 : Détails de l'entreprise

Remplissez les champs sous **Business Details (Détails de l'entreprise)** :

- Remplissez les champs obligatoires sous **Business Details (Détails de l'entreprise)** :
 - **Commodity Codes* (Codes marchandises)** - code qui identifie le type de biens ou de services que votre entreprise fournit
 - **Please select any currencies supported by your organization* (Veuillez sélectionner les devises prises en charge par votre organisation)** - cliquez sur Edit (Modifier), puis sélectionnez toutes les réponses applicables
 - **Is your company involved in any of the following activities?* (Votre entreprise est-elle impliquée dans l'une des activités suivantes ?)** - cliquez sur Edit (Modifier), puis sélectionnez toutes les réponses applicables
- Fournissez toute information facultative de votre choix
- Cliquez sur le bouton **Next (Suivant)**

Total Training Time
Registration In Progress for:
PPG Supplier Portal (Test2)
2 of 9 Steps Complete

Welcome
Company Overview ▲
Business Details ▲
Addresses ▲
Contacts ▲
Diversity ✓
Insurance ✓
Payment Information ▲
Tax Information ▲
Compliance
Certify & Submit

Registration FAQ | View Hist

Business Details ?

The information on this page allows us to track important details about your company, such as the areas where you operate and the products and services that you provide. Additionally, this data is used to determine whether or not your business meets the small business size standards as defined by the U.S. Small Business Administration. The SBA standards are based on your NAICS code and annual revenue, or number of employees.

Year Established
yyyy

Number of Employees

Supplier Capital USD ▾

Supplier Shareholders

Annual Revenue/Receipts

2021 Annual Revenue/Receipts USD ▾

U.S. Service Area -

International Service Area -

Products and Services

Commodity Codes * -

Additional Questions

Please select any currencies supported by your organization. *

-

Is your company involved in any of the following activities? *

-

Company Type (check all that apply)

-

Please indicate all that apply for which you have established plans in case of disaster.

-

Are any of your employees represented by a Union?

Yes
 No

★ Required to Complete Registration



- Cliquez sur le ? en haut à droite pour obtenir de l'aide sur la page
- Cliquez sur le ? à côté du nom du champ pour plus de détails

Étape 7 : Adresses

Renseignez les détails sous **Adresses (Adresses)** :

- Cliquez sur le bouton **Add Address (Ajouter une adresse)**
- Indiquez les **Détails de l'adresse** obligatoires :
 - **What would you like to label this address?*** (Comment souhaitez-vous nommer cette adresse) - nom de l'adresse, ex. Siège social, bureau de Houston
 - **Which of the following business activities take place at this address? (select all that apply) (parmi les activités de l'entreprise suivantes, lesquelles sont réalisées à cette adresse) (Choisissez toutes les réponses applicables)*** - options : Prise de commandes, réception des paiements, etc
 - **How would you like to receive purchase orders for this fulfillment address?*** (de quelle manière souhaitez-vous recevoir les bons de commandes venant de cette adresse) - ex. e-mail
 - **Country* (Pays)** - pays du site
 - **Address Line 1* (Ligne d'adresse 1)** - nom de la rue et numéro
 - **City/Town* (ville)** - Ville de l'adresse
 - **Contact Label* (Désignation du contact)** - désignation du contact principal
 - **First Name* (prénom)** - prénom du contact principal
 - **Last Name* (nom)** - Nom de famille du contact principal
 - **Email*** - adresse e-mail du contact principal
 - **Phone* (téléphone)** - numéro de téléphone du contact principal
- Cliquez sur le bouton **Save Changes (Enregistrer les modifications)**
- Cliquez sur le bouton **Next (Suivant)**

The screenshot displays the 'Addresses' section of the PPG Supplier Portal registration process. On the left, a sidebar shows the progress of 9 steps, with 'Addresses' highlighted. The main content area is titled 'Addresses' and includes a warning: 'Please do not "make inactive" any duplicate addresses without discussing with your PPG Procurement contact first. These provide specific functionality within PPG systems, and deactivating them could prevent or delay orders or payments.' Below this, a 'Required Information' box lists 'Fulfillment' and 'Remittance' as address types. The 'Add Address' form is shown in three steps: 1. 'Basic Information' (Step 1 of 3) with a text input for the address label and a dropdown for business activities (Takes Orders, Receives Payment, Other). 2. 'Address Details' (Step 2 of 3) with fields for Country, Address Line 1-3, City/Town, State/Province, Postal Code, Phone, Toll Free Phone, and Fax. 3. 'Primary Contact For This Address' (Step 3 of 3) with radio buttons for 'Enter New Contact' or 'Not Applicable', a list of contact types to apply, and fields for Contact Label, First Name, Last Name, Position Title, Email, and Phone. A 'Save Changes' button is at the bottom right.



Les fournisseurs doivent avoir une adresse principale et une adresse de versement enregistrées, même si celles-ci sont identiques.

Étape 8 : Contacts


Renseignez le champ **Contacts** :

- Cliquez sur le bouton **Add Contact (Ajouter un contact)**
- Remplissez les champs **Contact Details** (Détails du contact) obligatoires :
 - **Contact Label* (Désignation du contact)** - groupe spécifique auquel rattacher le contact (par exemple, fournisseur de services)
 - **First Name* (Prénom)** - prénom du contact
 - **Last Name* (Nom)** - nom de famille du contact
 - **Email*** - adresse e-mail du contact
 - **Phone* (Téléphone)** - numéro de téléphone du contact

- Cliquez sur le bouton **Save Changes (Enregistrer les modifications)**
- Cliquez sur le bouton **Next (Suivant)**

The screenshot shows the registration progress bar on the left with 'Contacts' highlighted. The main content area is titled 'Contacts' and contains a message: 'Please enter contact information for any individuals at your organization who may provide valuable information or help to our company. This will help us ensure we are always contacting the correct individual. Contacts can be linked to one existing address. Any required contact types are listed below.' Below this is a 'Required Information' box listing 'Fulfillment' as a required contact type. A 'No contacts have been entered' message is displayed, along with an 'Add Contact' button and a 'Hide Inactive Contacts' link.

The 'Add Contact' modal form includes the following fields: 'Contact Label *' (text input), 'Which of the following business activities apply to this contact?' (checkboxes for 'Remittance'), 'First Name *' (text input), 'Last Name *' (text input), 'Position Title' (text input), 'Email *' (text input), 'Phone *' (text input with an 'ext.' dropdown and a note: 'International phone numbers must begin with +'), 'Toll Free Phone' (text input with an 'ext.' dropdown and a note: 'International phone numbers must begin with +'), and 'Fax' (text input with an 'ext.' dropdown and a note: 'International phone numbers must begin with +'). At the bottom, there is a note '* Required to Complete Registration', a 'Save Changes' button, and a 'Close' button.

 Chaque adresse doit être associée à un contact. Ils peuvent être le même contact.

Étape 9 : Diversité

Renseignez le champ **Diversity (Diversité)** :

- Cliquez sur le bouton **Add Diversity Classification** (Ajouter un classement de diversité)
- Sélectionnez le cas échéant **Small Business Status and Diversity Classification** (Statut de petite entreprise et classification de la diversité)
- Cliquez sur le bouton **Done (Terminé)**
- Cliquez sur le bouton **Next (Suivant)**

Total Training Time
Registration **In Progress** for:
PPG Supplier Portal (Test2)
2 of 9 Steps Complete

Welcome
Company Overview ▲
Business Details ▲
Addresses ▲
Contacts ▲
Diversity ✓
Insurance ✓
Payment Information ▲
Tax Information ▲
Compliance ▲
Certify & Submit

Registration FAQ | View History

Diversity ?

We believe that our company and communities benefit when we provide equal opportunities for diverse suppliers to compete for our business. By including qualified diverse suppliers in our purchasing process for products and services that meet our requirements, we will strengthen our business position and that of our suppliers and customers.

We actively seek suppliers that are recognized by certifying entities and government agencies. These suppliers include small businesses and businesses that are owned by veterans, minorities, members of the lesbian, gay, bisexual, transgender and queer (LGBTQ) community, people with disabilities and women.

Click the button below to choose the diversity classifications that apply to your business.

[Add Diversity Classifications](#)

Small Business Status and Diversity Classifications ✕

No Classification

Does Not Qualify as a Small Business or Diverse Supplier (DoesNotQualify) Decline to Answer (DeclineAnswer)

Federal Diversity Classifications

<input type="checkbox"/> Small Business	<input type="checkbox"/> 8(a) Business Development Program (8a)
<input type="checkbox"/> HUBZone Small Business (HUBZ)	<input type="checkbox"/> Minority Owned Small Business (MOSB)
<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business (SDVOSB)	<input type="checkbox"/> Small Disadvantaged Business (SDB)
<input type="checkbox"/> Veteran-Owned Small Business (VOSB)	<input type="checkbox"/> Woman-Owned Small Business (WOSB)
<input type="checkbox"/> Airport Concessions Disadvantaged Business Enterprise (ACDBE)	<input type="checkbox"/> Alaskan Native Corporations (ANC)
<input type="checkbox"/> Disabled Person-Owned Business (DOBE)	<input type="checkbox"/> Disabled Veteran Owned Business (DVBE)
<input type="checkbox"/> Disadvantaged Business Enterprise (DBE)	<input type="checkbox"/> Historically Black College/University or Minority Institution
<input type="checkbox"/> Historically Underutilized Business (HUB)	<input type="checkbox"/> HUBZone Enterprise (HUBZE)
<input type="checkbox"/> Lesbian/Gay/Bisexual/Transgender Owned Business (LGBTE)	<input type="checkbox"/> Minority Business Enterprise (MBE)
<input type="checkbox"/> Service Disabled Veteran (SDVB)	<input type="checkbox"/> Veteran Owned Business (VBE)
<input type="checkbox"/> Woman Business Enterprise (WBE)	

[Done](#) [Close](#)



En fonction de la ou des classifications sélectionnées, des champs supplémentaires s'afficheront afin que les certificats applicables puissent être téléchargés.

Étape 10 : Assurance

Renseignez le champ **Insurance (Assurance)** :

- Cliquez sur le bouton **Add Insurance (Ajouter une assurance)**
- Sélectionnez l'**Assurance adéquate**
- Remplissez les détails de l'**Assurance obligatoires** :
 - **Policy Number*** (Numéro de police)
 - **Insurance Limit*** (Plafond d'assurance)
 - **Expiration Date*** (Date d'expiration)
 - **Insurance Provider*** (Fournisseur d'assurance)
- Cliquez sur le bouton **Save Changes (Enregistrer les modifications)**
- Cliquez sur le bouton **Next (Suivant)**

Total Training Time
Registration **In Progress** for:
PPG Supplier Portal (Test2)
2 of 9 Steps Complete

Welcome
Company Overview ▲
Business Details ▲
Addresses ▲
Contacts ▲
Diversity ✓
Insurance ✓
Payment Information ▲
Tax Information ▲
Compliance ▲
Certify & Submit

Registration FAQ | View History

Insurance

We want suppliers to maintain appropriate insurance coverage. Listing your insurance policies helps us determine if you have the appropriate level of coverage for our future product and service needs.

If you have multiple types of insurance listed under a single policy, you only need to upload a copy of the Certificate of Insurance once.

No Insurance has been entered.

Add Insurance ▼

- Automobile Liability
- Business Liability
- Business Owner
- Commercial Automobile Liability
- Commercial General Liability
- Cyber Liability
- Employers' Liability
- Employment Practice Liability
- Errors & Omissions
- Excess Liability
- Fire and Marine
- General Liability
- Product Liability
- Professional Liability
- Property Damage
- Public Liability
- Umbrella Liability
- Workers' Compensation
- Other

Add Insurance

Insurance Type * Commercial General Liability

Policy Number *

Insurance Limit * \$500,000 or Less

Expiration Date *

mm/dd/yyyy

Insurance Provider *

Agent

Insurance Provider Phone ext.

International phone numbers must begin with +

Upload Certificate of Insurance Drop file to attach, or browse.

* Required to Complete Registration

Save Changes Close





Utilisez le bouton Add Insurance (Ajouter une assurance) pour sélectionner des types d'assurance supplémentaires et fournissez les détails requis.

Étape 11 : Informations de paiement

Renseignez les champs de détails des **Payment Information (Informations de paiement)** :

- Cliquez sur le bouton « **Add Payment Information** » (**Ajouter des informations de paiement**) et sélectionnez l'une des options : Virement direct, carte de crédit, chèque, etc
- Remplissez les **Payment Details (Détails de paiement)** en fonction du type de paiement sélectionné (par ex. Virement direct (ACH))
 - **Payment Title*** (Titre du paiement) - nom du paiement
 - **Country*** (Pays) - pays de paiement
 - **Payment Type*** (Type de paiement) - valeur par défaut à partir de la sélection précédente
 - **Remittance Address* (Adresse de versement)** - le choix peut être fait à partir des adresses créées précédemment
 - **Electronic Remittance Email* (E-mail de remise électronique)** - e-mail permettant de recevoir les informations de paiement
 - **Currency* (Devise)** - devise en laquelle est effectuée le paiement
- Remplissez les champs obligatoires de **Bank Account (Compte bancaire)** :
 - **Country* (Pays)** - pays du compte bancaire
 - **Bank Name*** - nom de la banque
 - **Account Holder's Name* (Nom du titulaire du compte)** - nom et prénom du titulaire du compte
 - **Account Type* (Type de compte)** - ex. Checking (compte chèque), Savings (épargne)
- Cliquez sur le bouton **Save Changes (Enregistrer les modifications)**

The screenshot displays the 'Payment Information' section of the PPG Supplier Portal registration process. The main page shows a sidebar with navigation options like 'Welcome', 'Company Overview', 'Business Details', 'Addresses', 'Contacts', 'Diversity', 'Insurance', 'Payment Information', 'Tax Information', 'Compliance', and 'Certify & Submit'. The 'Payment Information' section is currently active, showing a progress indicator '2 of 9 Steps Complete' and a 'Payment Information' header. Below the header, there is a 'Required Information' section with a message: 'At least one payment type is required to'. A 'No payment information has been entered.' message is also visible, along with an 'Add Payment Information' button. The 'Additional Questions' section contains a note: 'Please attach documentation with bank d (not older than 3 months), invoice showing Two (2) banking/payment document'. There is a 'Banking/Payment Document 1' section with a 'Select file' button and a 'Drop file to attach, or' prompt. Two modal windows are overlaid on the page. The first modal, titled 'Add Payment Information', shows a dropdown for 'Country' with the message 'Only associated countries are displayed.' and fields for 'Payment Title', 'Country', 'Payment Type' (set to 'Direct Deposit (ACH)'), 'Direct Deposit Format', 'Remittance Address', 'Electronic Remittance Email', 'Currency', 'Contact Name', and 'Purpose'. The second modal, also titled 'Add Payment Information', shows a 'Bank Account' section with fields for 'Country', 'Bank Name', 'Account Holder's Name', 'Account Type', 'Account Number Type', 'SWIFT/BIC', 'International Routing Code (IRC)', 'Address Line 1', 'Address Line 2', 'Address Line 3', 'City/Town', 'State/Province/Region', and 'Postal Code'. Both modals have a 'PPG Use Fields' section at the bottom with a 'Save Changes' button and a 'Close' button. A note at the bottom of the modals states '* Required to Complete Registration'.

 Le virement direct est le mode de paiement préféré de PPG.
 Les informations relatives au compte bancaire pertinentes sont demandées en fonction du pays où est situé le compte.

Étape 11 : Informations de paiement (suite)

Répondez aux détails sous **Additional Questions (questions supplémentaires)** :

- Ajoutez des **Banking / Payment Documentation** (Documents bancaires/de paiement)
 - Pour **Document 1***, Cliquez sur **Select File (Sélectionner un fichier)** et téléchargez votre document
 - Pour **Document 2***, Cliquez sur **Select File (Sélectionner un fichier)** et téléchargez votre document
- Cliquez sur le bouton **Next (Suivant)**

Total Training Time	Payment Information ?
Registration In Progress for: PPG Supplier Portal (Test2) 2 of 9 Steps Complete	Information on this page is used to determine how and where you will receive payment. PPG's preferred payment method is Direct Deposit (ACH), and, therefore, banking information is required. Any other payment method should be approved in advance by PPG before completing your registration. Otherwise, the registration may be returned, which will delay the setup process. Please be sure to enter an Electronic Remittance Email if you wish to receive email notifications regarding payments including invoice, date, and amount.
Welcome	If you need to change existing banking information, please add new payment information and mark the old information inactive instead of overwriting the existing information. Please do not mark duplicate payment information or payment information that appears to have the "wrong" payment type as inactive without discussing with your PPG Procurement contact first. These provide specific functionality within PPG systems, and deactivating them could prevent or delay payments.
Company Overview ▲	Required Information At least one payment type is required to complete this section.
Business Details ▲	No payment information has been entered. Add Payment Information
Addresses ▲	Additional Questions Please attach documentation with bank details in non-rewritable format (preferably PDF). Acceptable documents include: bank statement/confirmation/certificate (not older than 3 months), invoice showing bank details, official letter with signature on company letterhead or voided check. Two (2) banking/payment documents at minimum are required.
Contacts ▲	Banking/Payment Document 1 * <input type="text" value="Select file"/> <small>Drop file to attach, or browse.</small>
Diversity ✓	Banking/Payment Document 2 * <input type="text" value="Select file"/> <small>Drop file to attach, or browse.</small>
Insurance ✓	Do you need to attach additional banking/payment documents? <input type="text"/>
Payment Information ▲	
Tax Information ▲	
Compliance ▲	
Certify & Submit	
Registration FAQ View History	
	Previous Next Save Changes

Étape 12 : Informations fiscales

Renseignez les détails dans **Tax Information** (Informations fiscales) :

- Cliquez sur le bouton **Add Tax Document (Ajouter un document fiscal)**
- Remplissez les champs obligatoires de **Tax Document (Document fiscal)** :
 - **Tax Type* (Type de taxe)** - par ex. W-9
 - **TAX document Name* (Nom du document fiscal)** - Nom du document
 - Cliquez sur le bouton **Save Changes (Enregistrer les modifications)**
- Cliquez sur le bouton **Save Changes (Enregistrer les modifications)**



Certaines options par défaut des documents fiscaux peuvent s'afficher en fonction de l'adresse renseignée par le fournisseur.

Étape 12 : Informations fiscales (suite)

Si votre document fiscal souhaité n'est pas répertorié sous le bouton **Add Tax Document (Ajouter un document fiscal)**, remplissez les détails sous **Additional Questions (Questions supplémentaires)** :

- **Other Tax Document Types* (Autres types de documents fiscaux)** - cliquez sur le bouton **Edit (Modifier)**
- Sélectionnez l'option de votre choix
- Cliquez sur le bouton **Done (Terminé)**
- Cliquez sur le bouton sur le bouton **Select file (Sélectionner un fichier)** pour télécharger votre document
- Cliquez sur le bouton **Next (Suivant)**

Total Training Time
Registration In Progress for: PPG Supplier Portal (Test2)
2 of 9 Steps Complete

Tax Information

Tax information is used for payment and the tax document should be uploaded using a PDF format.
Suppliers doing business with PPG in the United States should select the appropriate form from the Add Tax Document dropdown list. Otherwise, please use the Other Tax Document Types field under Other Tax Documents.
Tax documentation is required and must match the tax information previously provided as part of the registration process. **Registrations without the appropriate tax document will be returned to suppliers to complete.**

No tax information has been entered
[Add Tax Document](#)

Additional Questions
Other Tax Documents
Please select the appropriate Tax Document Type below if the one needed is not available under Add Tax Document above.

Other Tax Document Types *

Articles or Certificate of Association
 Articles or Certificate of Incorporation
 Business or Company Registration Certificate
 Business or Company Registration License
 GST/HST Certificate
 VAT Registration
 Tax Documents already added above

[Done](#) [Close](#)

Additional Questions
Other Tax Documents
Please select the appropriate Tax Document Type below if the one needed is not available under Add Tax Document above.

Other Tax Document Types *

Articles or Certificate of Incorporation [Edit](#)

Articles or Certificate of Incorporation *

[Select file](#) Drop file to attach, or browse.

[Previous](#) [Next](#) [Save Changes](#)



Certaines options par défaut des documents fiscaux peuvent s'afficher en fonction de l'adresse renseignée par le fournisseur.

Étape 13 : Conformité

Renseignez le champ **Compliance** (Conformité) :

- Cliquez sur le lien de chaque **Politique**, lisez-la attentivement puis sélectionnez **Yes (Oui)** ou **No (Non)** pour indiquer la conformité
 - **PPG's Global Supplier Code of Conduct*** (Code de conduite mondial des fournisseurs de PPG)
 - **PPG's Supplier Sustainability Policy*** (Politique de développement durable des fournisseurs de PPG)
 - **Exigences de qualité des fournisseurs de revêtements automobiles de PPG**
- Lisez le document **Data Privacy (Confidentialité des données)** et répondez aux questions à ce sujet
- Lisez les détails des **Certificates (Certificats)** et répondez aux questions liées
- Cliquez sur le bouton **Next (Suivant)**

Total Training Time
Registration **In Progress** for:
PPG Supplier Portal (Test2)
2 of 9 Steps Complete

Welcome

Company Overview ▲

Business Details ▲

Addresses ▲

Contacts ▲

Diversity ✓

Insurance ✓

Payment Information ▲

Tax Information ▲

Compliance ▲

Certify & Submit

Registration FAQ | View History

Compliance

At PPG, we believe acting ethically and responsibly is simply the right thing to do and good business. PPG is committed to these principles and expects the same commitment from its suppliers, vendors, contractors, consultants and other providers of goods and services who do business with PPG entities worldwide.

There are three (3) sections on this page: [Policies](#), [Data Privacy](#) and [Certificates](#). Please make sure you review and answer all three.

Policies

[PPG's Global Supplier Code of Conduct](#)

Please carefully read and indicate compliance with PPG's Global Supplier Code of Conduct. *

Yes
 No

[PPG's Supplier Sustainability Policy](#)

Please carefully read

Yes
 No

[PPG's Automotive Quality Management System Requirements \(MAQMSR\)](#)

Please carefully read

Yes
 No

★ Required to Complete Registration

Data Privacy

* Personal Data = any information relating to an identified or identifiable natural person (i.e. not corporations); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier, or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural, or social identity of that natural person.

As part of your relationship with PPG, do or will you process personal data* of any of the following categories of individuals (check all that apply)? *

-

Is personal data that you process limited to Business-to-Business contact details in order to maintain a relationship with PPG (e.g. email address or telephone number of PPG's employees such as procurement, sales, technical or other support staff)? *

Yes
 No

★ Required to Complete Registration

Certificates

Note that a current, valid certificate is required.

Please check all certifications that apply. *

-

Do you meet all IATF 16949 requirements even if not certified?

Yes
 No

Do you meet the Minimum Automotive Quality Management System Requirements (MAQMSR) if not currently IATF 16949 certified?

Yes
 No

★ Required to Complete Registration



Certaines options de la police peuvent s'afficher en fonction de l'adresse renseignée par le fournisseur.

Étape 14 : Certifier et soumettre

Les coches vertes dans le menu de gauche indiquent que toutes les informations requises ont été saisies dans chaque section.

- Remplissez les champs sous **Certify & Submit** (Certifier et soumettre) :
 - **Preparer's Initials* (initiales du préparateur)** - initiales du prénom et du nom, p. ex. BF
 - **Preparer's Name* (Nom du préparateur)** - prénom et nom du préparateur
 - **Preparer's Title* (fonction du préparateur)** - ex. Propriétaire
 - **Preparer's Email Address* (Adresse e-mail du préparateur)** - adresse e-mail
 - **Certification*** - case à cocher confirmant que les informations fournies sont exactes
- Cliquez sur le bouton **Submit (Envoyer)**
- Vous recevrez un **e-mail vous informant** que l'intégration est terminée



Si les informations sont incomplètes, un message d'avertissement s'affiche, indiquant la section qui nécessite votre attention.

Total Training Time

Registration **In Progress** for:
PPG Supplier Portal (Test2)
9 of 9 Steps Complete

- Welcome
- Company Overview
- Business Details
- Addresses
- Contacts
- Diversity
- Insurance
- Payment Information
- Tax Information
- Compliance
- Certify & Submit**

[Registration FAQ](#) | [View History](#)

Certify & Submit

Please type your initials in the box below acknowledging that you are authorized to submit information on behalf of your company and that all information is correct. It is the Supplier's responsibility to ensure company information is accurate and kept current. Inaccurate company information may result in payment delays.

By submitting this registration, you certify all information provided is true and accurate. Knowingly providing false information may result in disqualifying you or your company from doing business with us. Additionally, you agree to PPG's Terms of Use.

Terms of Use: By your use of the PPG Supplier Portal, you agree to PPG's Privacy Policy and associated policies: [Privacy Policy](#) and [Privacy Statement for Europe](#). 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 your PPG contact for clarification.

Preparer's Initials *

Preparer's Name *

Preparer's Title *

Preparer's Email Address *

Today's Date 5/11/2022

Certification * I certify that all information provided is true and accurate.

★ Required to Complete Registration

Thank You for Registering

Registration Complete for Total Training Time!

Next Steps

- You will receive a confirmation email with information on what to expect next.
- Bookmark this site in your browser so you can easily make updates to your profile.
- [Send new user request](#) to an additional portal user.
- [Return to the homepage](#) and check for any other outstanding tasks.
- [Return to Registration Profile](#)

Supplier Registration Complete for PPG Supplier Portal_2

PPG ePro Test 2 <eproPPG@jaggaer.com>
Beth Forster
Saturday, January 9, 2021 at 9:28 PM
[Show Details](#)

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](#).