

供应商指南——注册多笔 PPG 记录

鉴于 PPG 的业务部门和 ERP 系统众多，部分供应商可能在 ePro 中存在多笔记录。您的每笔记录都将收到单独的注册及上线邮件，您需要完成所有记录的设置程序，从而确保您可以收到全部采购订单 (PO) 并顺利提交账单。

您仍可继续使用一个登录名和全球身份访问使用同一电子邮件地址注册的所有帐户。如有任何有关 PPG 的问题，请联系 eProSupplierSupport@ppg.com。

Jaggaer 支持团队也可协助您完成注册。请向 [Jaggaer 全球客户服务](#)提交相应服务单。

注册多笔记录时的画面显示

The screenshot shows a registration form with the following fields:

- Customer: PPG Supplier Portal (dropdown)
- Supplier: Cabbage Corp (dropdown)
- PO Number: Optional PO Number (text input)
- Currency: US Dollar (dropdown)
- Create button

Below the form is a table titled "Customer Portal Access" with the following data:

Supplier	Customer	Registration Status	Customer Contact
Cabbage Corp	PPG Supplier Portal	Complete	PPG Supplier Management
Future Industries	PPG Supplier Portal	Complete	PPG Supplier Management
Varrick Global Industries	PPG Supplier Portal	Complete	PPG Supplier Management
Order of the White Lotus	PPG Supplier Portal	Invited	PPG Supplier Management

A red bracket highlights the "Order of the White Lotus" row in the table. A "View All Registrations" link is located at the bottom right of the table.

您注册的所有供应商记录均将在您的资料中显示。您可选择所需记录来相应查看采购订单并创建账单。