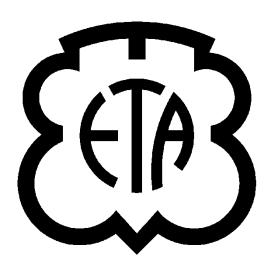
ETA SA Supplier Portal

Instruction for Suppliers



Welcome

The Supplier Portal is to improve the quality and effectiveness of our communication with you.

The Portal is valuable in the management of quality certificates, social responsibility, in the exchange of documents and supplier performance evaluations.

In order for this communication to work efficiently, reliable basic data is necessary. It's for this reason that the questionnaires need to be thoroughly completed, and you check your data, and if necessary updated, at least once a year.

The self-registration process goes through the following phase:

You are guided through several steps in which you provide information regarding the name of your company, your address, contact persons, bank details and choose the material groups for which (s) you wish to offer us your products and / or services.

Depending on the material groups selected, a questionnaire that focuses on specific questions will also have to be completed.

After saving and posting your self-registration, we will review your information.

If we are interested, we will contact you.

If your application is not accepted, you will be notified by e-mail.

Completing the questionnaires correctly will allow you to be introduced into our "pool" of potential suppliers, but please be aware this does not signify that you are immediately recognized as an official ETA supplier.

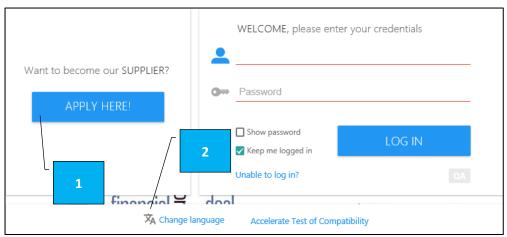
Your data will be treated confidentially and not be passed on to third parties.

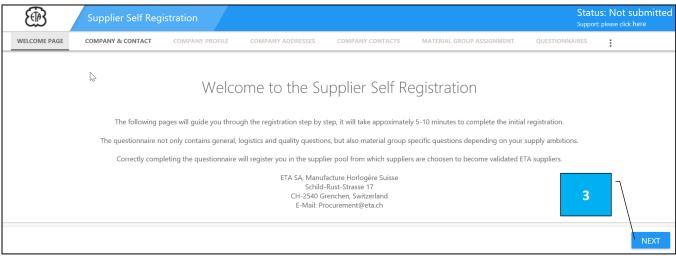
If you have any questions, don't hesitate to contact us: procurement@eta.ch

Content

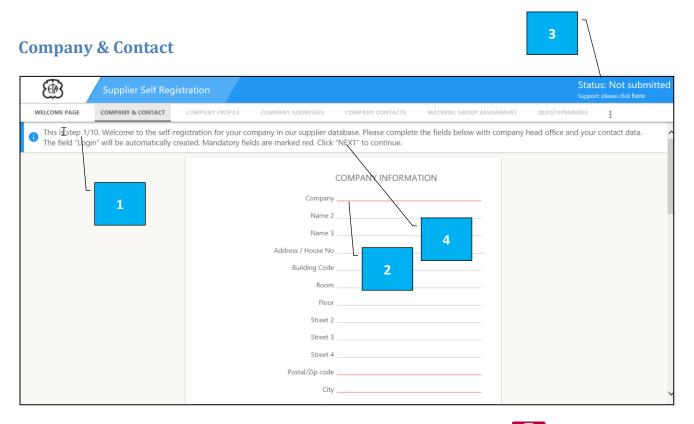
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Initial registration on the ETA supplier portal





1	Apply	Click here to start self-registration.
2	Language	Language modification possible.
3	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.



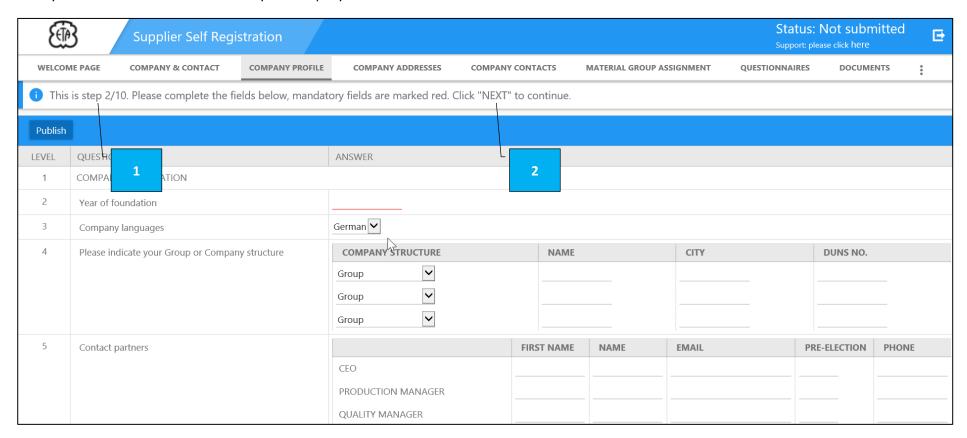
If the mandatory fields are empty or incorrect, this symbol will appear on the right _____ and the corresponding field will be red.

1	Step instruction	Assistance and explanation of the information to be entered.
2	Entry fields	Fields marked in red are mandatory.
3	Supplier status	Not submitted = Self-registration process not yet completed.
4	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.

At the end of step 1/10, you will automatically proceed to the next step and receive a Welcome E-Mail with your login (e.g. hans.muster@xxx.yy) and an E-Mail with your initial password (to be entered on your next login)

Company profile

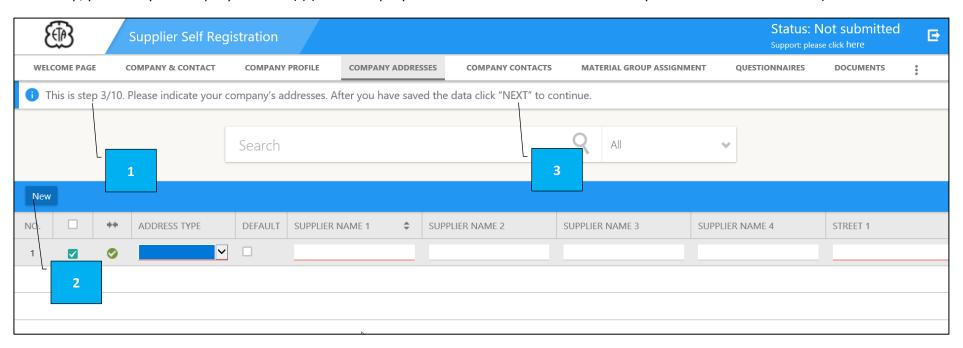
Here you enter more information about your company.



1	Step instruction	Assistance and explanation of the information to be entered.
2	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.

Company address

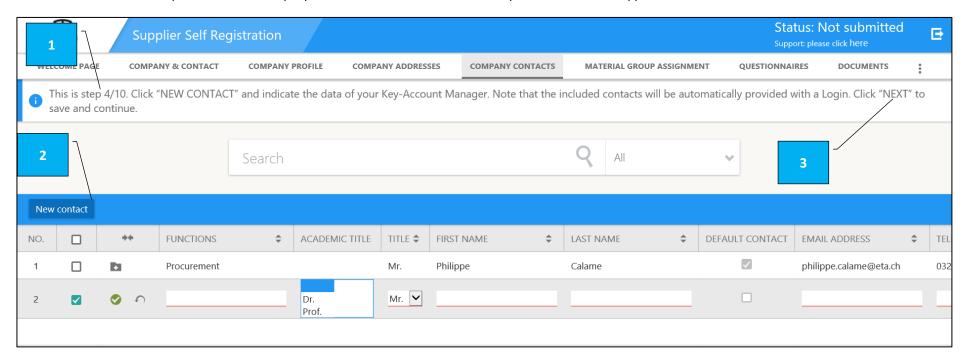
In this step, you enter your company's address(s) (If for example your invoice address differs from that of your normal business address).



1	Step instruction	Assistance and explanation of the information to be entered.	
2	New	Click on the "New" button to create an address entry line.	
		Once you have completed the fields for your first address, click "New" if you need to create a new	
		address entry line.	
		If not, go to point 3.	
3	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.	

Company contacts

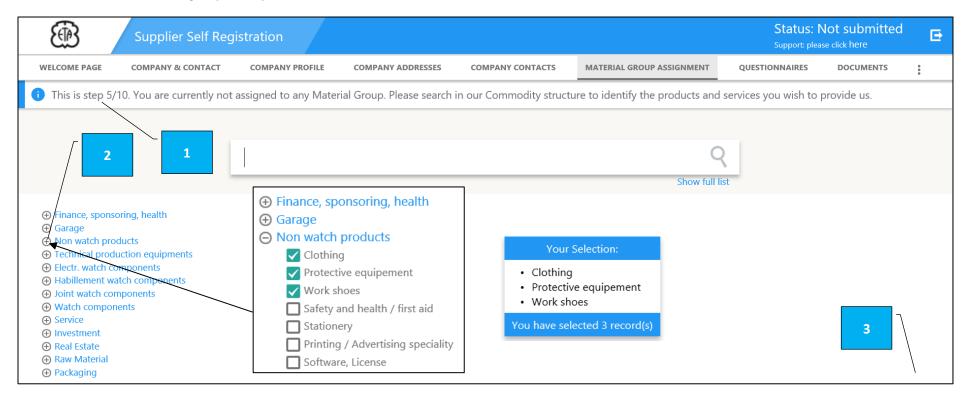
You can enter other contact persons here. These people will also receive the data necessary to access the ETA Supplier Portal.



1	Step instruction	Assistance and explanation of the information to be entered.	
2	New contact	Click on the "New Contact" button to create an additional contact entry line.	
		After completing the fields of your additional new contact, repeat the operation as many times as you	
		have contacts to enter.	
		If not, go to point 3.	
3	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.	

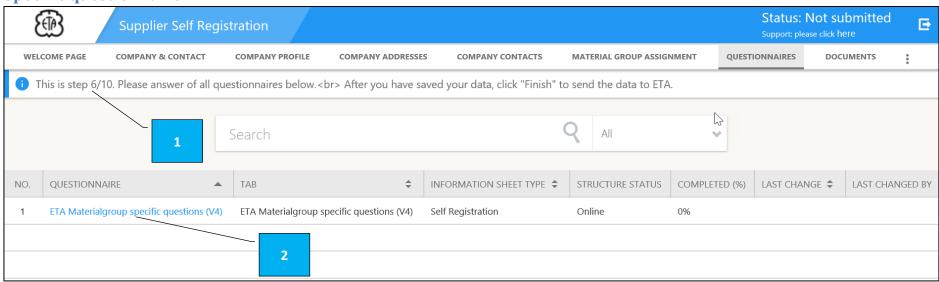
Material Group Assignment

Select one or more material groups that you would like to deliver.



1	Step instruction	Assistance and explanation of the information to be entered.	
2	Material groups	Open a material group (+) and select one or more areas that suit you.	
		Repeat the operation in other material groups if necessary.	
3	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.	

Specific questionnaire



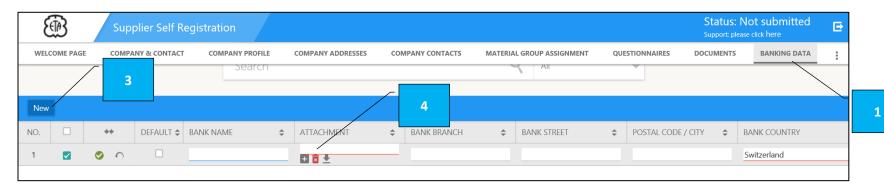
1	Step instruction	Assistance and explanation of the information to be entered.
2	Questionnaire	Open the specific questionnaire relating to the material group you have selected.

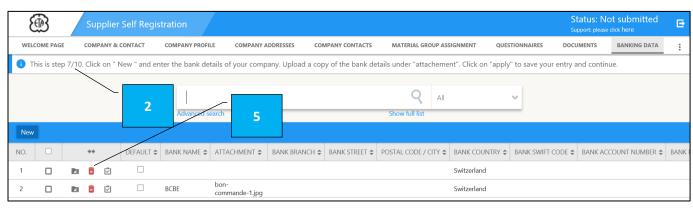
EETA	Supp	lier Self Reg	gistration									s: Not submit	tted 🕒
WELCON	ME PAGE COMPAN	Y & CONTACT	COMPANY	/ PROFILE	СОМРА	NY ADDRESSES	COMPANY CONT	ACTS N	IATERIAL GROUP A	SSIGNMENT	QUESTIONNAIRES	DOCUMENT	rs :
ETA MA	TERIALGROUP SPECIFIC	UESTIONS (V4)											
Back to	overview Save as o	raft Publish	Cancel	Export	Print								
LEVEL	QUESTION					ANSWER							
1	THE INFORMATION EXISTING AND FUTU		MPORTANT IN	4	R SELECTI	on process and) WE STRONGLY RE	COMMEND	THAT ALL QUESTIC	ONS ARE COMP	LETED TO BEST ME	ASURE YOUR CAP	ACITY FOR
	ALL INFORMATION F		TLY CONFID	ENTIAL AN	FOR INTE	ERNAL USE ONLY							
2	Do you accept ETA's	Genera	of Purchase of	of ETA SA?		○ Yes○ No							
2.2	LINK TO ETA'S GTCP:	HTTPS://SRM.ET	A.CH/ETA_AEB	_EN.PDF									
3	QUALITY MANAGEME	NT SYSTEM											
3.1	Are you certified?					O No O Yes, please u	pload your certifica	ntes under the	e certificate tab.				
3.1.1								ISO-9001	VDA 6.1	TS 16949	EN9100	ISO 13485	OTHERS
						YEAR OF CERTII	FICATION:						
						VALID UNTIL:							
4	ENVIRONMENTAL, HE	ALTH & SAFETY	MANAGEMENT	AND CORPO	DRATE RESP	PONSIBILITY							
4.1	Are you certified?					O No O Yes, please u	pload your certifica	ites under the	e certificate tab.				
4.1.1								IS	0-14001	OHSAS 1800	1 SA	8000	OTHERS

3	Questionnaire	Complete the questionnaire.	
4	Publish	Click on the "Publish" button.	
		A message will appear confirming that your questionnaire is "published".	

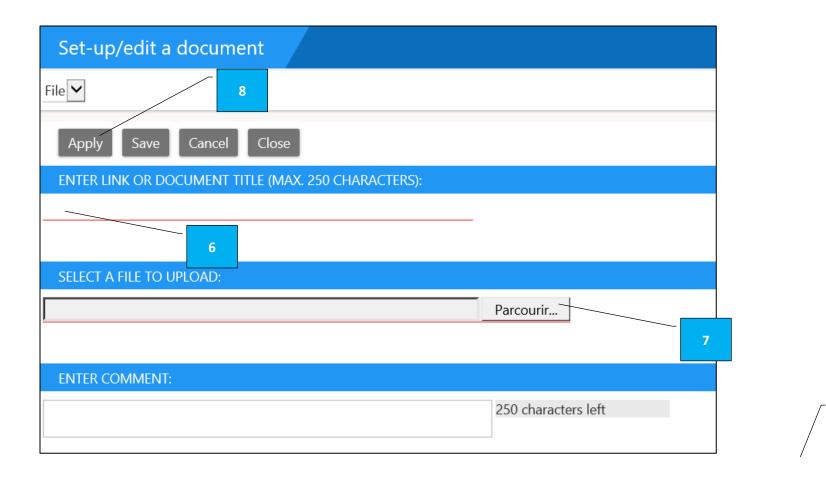
Banking data

Please enter your bank accounts





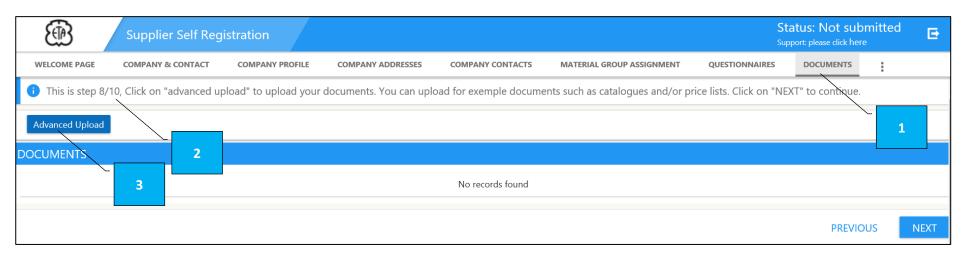
1	Banking data	Select the "Banking data" menu.
2	Step instruction	Assistance and explanation of the information to be entered.
3	New	Click on the "New" button to create an address entry line and bank details.
		Enter your bank details (bank name, address, account number, currency, account holder, etc.).
4	Attachment	Click on the (+) button to open the download window.
		Download a document / copy of your bank details (pdf or jpg format).
		Important note: Only confirmations from the bank or official letters from the company, with the signatures of persons registered in the commercial register, or a red payment slip with the required data are accepted. Any other solution will not be accepted.
5	Delete	If you have created an overprint line, select the line 🗹 and click 🗓



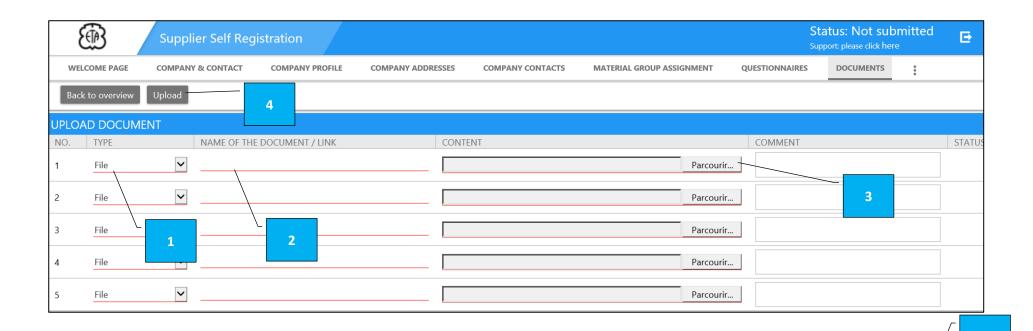
6	Document	Enter the name of the document (eg: UBS contact details).	
7	Parcourir	select the file to import.	
8	Apply	Click on the "Apply" button.	
		The download window closes and returns to the "Banking data" Menu page.	
9	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.	

Document

Here you are able to add files, links and texts, for example business reports, D&B-reports, or company presentations.



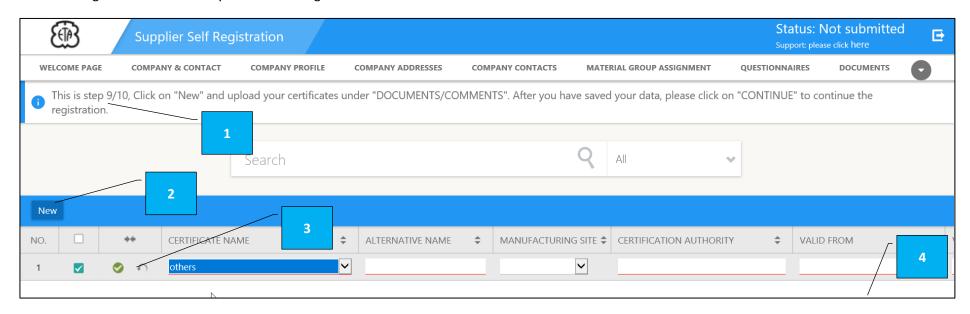
1	Documents	Select the "Documents" menu.
2	Step instruction	Assistance and explanation of the information to be entered.
3	Attachment	Click on the "Advanced Upload" button to open the download window.
		Download the/ documents of your choice.



1	File	Select the file type to download
2	Document / Link	Enter Document Name / Link
3	Parcourir	Select the file/link to download.
4	Upload	Click on the "Download" button.
		The download window closes and returns to the "Documents" menu
5	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.

Certificates

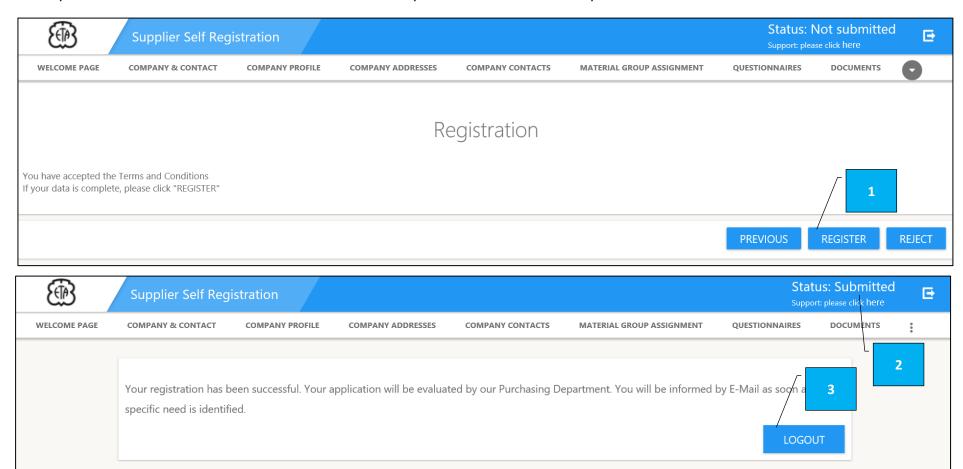
Here you can download files from your certificates (e.g. ISO, etc.) Downloading works the same way as downloading documents.



1	Step instruction	Assistance and explanation of the information to be entered.
2	New	Click on the "New" button to create a certificate entry line.
3	Certificat	Enter the certificate information
4	Next	Click on the "next" button (located at the bottom of the form on the right) to proceed to the next step.

Self-registration finalization

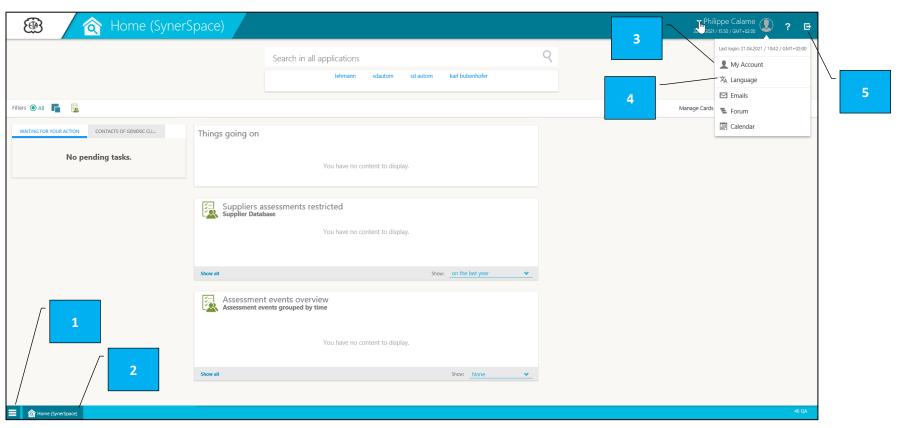
Thank you for this detailed information. It will now be examined by our Service Procurement Buyers.



1	Register	Click on the "Register" button to finalize your registration
2	Supplier status	Submitted = Self-registration process completed.
3	Logout	Click on the "Logout" button to log out

ETA Supplier portal

After ETA has accepted your registration request, you will receive access to the ETA supplier portal.



1	Menu	Click on the button to access the functionalities
2	Home (Synerspace)	Click on the button to return to the home page
3	My Account	User profile data
4	Language	Change the language of the platform
5	Logout	User logout

Personal setting

In this tab, you can adjust your personal settings, e.g. Language, time zone or number and date format.

