

Registration > OUIDE ·> for EPM Group Suppliers

Grupo.epm

Registration guide for EPM Group Suppliers



Pag.

1. NEW SUPPLIER REGISTRATION	3
STEP 1:	
Overview:	
Statements and authorizations:	7
General information:	7
Legal representative information:	
Additional information:	
Classification of goods and services based on the UN standards:	
STEP 3:	
2. REGISTRATION QUESTIONNAIRE UPDATES	14
3. USER OR PASSWORD RECOVERY	16
4. SERVICE CHANNELS	16

Before you begin, keep in mind that:

Supplier registration is successful when the mandatory three steps are completed:



Step 1 Creating an account in the ARIBA Supplier Network

Step 2 Filling in the EPM Group form

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Step 3 Receiving a confirmation of Registration approval

- You must fill in all fields marked with a star (*) as they are mandatory to complete a successful registration.
- The documents required in the registration from must be attached, since this information is used by the local branches of the EPM Group to evaluate legal, financial and business matters that strengthen the liaison with this interest group.
- If the supplier has already signed up, they may use the; self-service; tool to update their profile as many times as required; however, they must always wait for the message confirming their registration was approved.
- The attached information must not be larger than 100MB.
- It is advisable to use Internet Explorer 7 or greater whenever you access the ARIBA account.

Registration guide for EPM Group Suppliers

1. New supplier registration

STEP 1: Creating an account in the ARIBA Supplier Network

Enter the Supplier and Contractor section in the website of local branches of the EPM Group. You must find the content related to the Supplier and Contractor Information System.

This space will contain information about supplier registration and tutorials that show the whole process. Click on the link provided in the description of step 1 to begin your registration.



of the EPM Group suppliers community and able to participate in diverse events such as: Information requests, calls for bids, auctions and surveys that will be shared electronically through the account you just created.

Once you have accessed the ARIBA website, you can start the registration by clicking the New to Ariba?

Option "Register Now"

nicio de sesión de prov	မ ြည်းရော ver New Leads in YOUR Industry
Nombre de usuario Contraseña	Join Ariba Discovery Advantage now for access to leads from buyers in an active buying cycle and get unlimited responses to proven, qualified leads. One
Inicia de sesión	deal can pay for your subscription!
a olvidado el nombre de usuario o la contraseña	Más información



Keep in mind that: The EPM Group logo must be visible on the top right section of the screen, otherwise the Supplier will not be linking their account to the EPM Group portal on the ARIBA platform.

If you have already registered on ARIBA as a supplier for other companies, please log in with your user name and password to access the platform and connect your organization to the EPM Group profile.

Ari	ba Sourcing		
	Register To do business with Grupo EPM on Ariba, you need an Ariba Commerce Cloud account. What is the Ariba Commerce Cloud?	Grupo- ep	Register Cancel
	If you already have an Ariba Commerce Cloud, Ariba Discovery or Ariba Network account, click here to log in: Login		
	Company information		Ariba Network
	Company Name: *	* Indicates a required field	light account is Free Already have an account? Login

If you do not have an ARIBA supplier account, please begin the sign up processes by entering your company's basic information to create a user account on the web application of the ARIBA-EPM Group Supplier Self-Registration.

Enter the user information there; you must accept the use and privacy terms and conditions and then click the continue button.

Ariba Sourcing				
Register To do business with Grupo EPM on Ariba, you	need an Ariba Commerce Cloud account. <u>What is the Ariba Comme</u>	roe Clou	Grupo- e ρ	Register Cancel
If you already have an Ariba Commerce	e Cloud, Ariba Discovery or Ariba Network account, click h	ere to I	log in: Login	
Company information			* Indicates a required field	Ariba Network light account is Free
Company Name: *			If your company has more than one office, enter the	Already have an account?
Country.* Address:*	United States [USA]	~	main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile.	Strengthen relationships
	Line 2			Collaborate with your customer on the same secure network.
City: *				Connect faster
State:*	Alabama 🗸			Exchange documents



The person who registers will be the main administrator of your company profile in the ARIBA application. The administrator will be able to create users who are authorized to interact in the contract tasks and events.

Once the ARIBA account has been created, you will get a message at your registered email address to open an account activation link. For example:



Note: If you experience any issue, close all ARIBA windows and then try to log in again using the recently created user and password. After creating your account, you may register as an EPM Group supplier.

STEP 2: Filling in the EPM Group form

Once the account has been created, you must complete your profile for the EPM Group. The information provided will go through a validation process and confirmation will be sent to your registered account.



It is important to save any progress in the application to guarantee the effective transfer of information.

• Overview:

When filling in the EPM Group Supplier Registration questionnaire, you must have the following documents ready to attach them, if applicable:

Document	Detail
Single Tax Registration (RUT, in Spanish) or equivalent accreditation document from your country of origin*	To verify the business name, identification (without verification number) and legal person.
Certificate of incorporation and legal representation or equivalent accreditation document from your country of origin*	To check whether this certificate has expired (no older than 3 months as of the current date).
Mercantile registry	Information contained in this document must match the information of the person who is doing the registration.
Single CV Form (Laws 190/1995, 489 and 443/ <u>1998)*</u>	Information contained in this document must match the information of the person who is doing the registration.
Identification card*	Information contained in this document must match the information of the person who is doing the registration.
Legal representative's identification card*	It must match the recorded information about the legal representative.
Financial Statements* (A single file with the related documents)	 To verify that the following are included: Balance Sheet Profit and Loss Statement Notes to Financial Statements Statutory Auditor or Audit Certificate Central Board of Accountants Certificate of the Statutory Auditor and Accountant or equivalent staff. To load the document to the relevant folder.
ISO 9001 Certificate	To verify the name of the certified company and certifying institution
ISO 14001 Certificate	To verify the name of the certified company and certifying institution
ISO 31001 Certificate	To verify the name of the certified company and certifying institution
OHSAS 18001 Certificate	To verify the name of the certified company and certifying institution
Labor-Hazard Insurer (ARL) certificate specifying the current percentage of implementation of your OHS- MS (Occupational Health and Safety Management System) *	To check that the document has been issued by the ARL or includes the step-by-step of the indicator calculation and the legal representative's signature. To validate that the number entered in the previous item matches the result obtained in this attachment.

Note: Items marked with * are mandatory.

The profile questionnaire for EPM Group Suppliers and Contractors consists of the following sections:

• Statements and authorizations:

The statements and special authorizations include the policies of personal data management. You must read, understand and accept these documents as this is a requirement to continue the registration process in the platform. You must accept the terms and conditions to continue.

Grupo EPM - TEST Requested Profile * Indicates a required field	
Your customer has specifically requested that you complete the following profile inform information, click Submit . You can click Save as Draft to save any values you may ha customer.	ation. After you complete the requested profile ave edited without sending the changes to your
Status: Submitted by aribasystem at 12/13/2017 03:32 PM	Save as Draft Submit
Changes you make below may be subject to approval before they are accepted.	
Question Gerecha de la aplicación: Digite su inquierdo para consultar la ayuda do solución, seleccione la opción "Obtenga ayuda por teléfono", envíe los dasesor de Ariba. • <u>En Medellíni</u> : Línea telefónica 380 70 70 Tutoriales virtuales: A continuación, están disponibles videos tutoriales para e Proceso de registro – Persona Jurídica: hacer clic aquí https://goo.gl/sg • Proceso de registro – persona Natural: hacer clic aquí https://goo.gl/sg • Cómo administrar las cuentas de usuario en ARIBA: hacer clic aquí https://goo.gl/b3AKks	datos solicitados y espere la llamada de un su consulta: gSC8 pPD s://goo.gl/w2BdWG
1.2 Statements: I do hereby state that I have read and understood the statement guide, and the registration terms and conditions provided by the information system * Yes V	ents and authorizations, the registration tem. Interferences.
▼ 2 General Informa Yes 2.1 Please cho (Supplier: Nature that is a potential Unspecified Answer: Proveces recupring roup) Answer: Proveces recupring roup	M Group or Buyer: Natural or legal person
	Save as Draft Submit

• General information:

Once the purchaser accepts the" Statements" conditions, they must select the "Supplier" option.

(×.		
Grupo EPM - TEST Requ * Indicates a required field	lested Profile			
Your customer has specifically requested that you complete the following profile information. After you complete the requested profile information, click Submit. You can click Save as Draft to save any values you may have edited without sending the changes to your customer.				
Status: Submitted by aribasystem at 1	2/13/2017 03:32 PM	Save as Draft Submit		
Changes you make below may be s	ubject to approval before they are accepted.			
Question				
▼ 2 General Information		^		
2.1 Please choose your rel (Supplier: Natural or legal po that is a potential client of th	ation with the EPM Group: erson that is a potential offerer / contractor of the EF e EPM Group)	PM Group or Buyer: Natural or legal person		
Answer: Proveedor / Suppli	er; Comprador /Buyer			
Answer * Proveedor	\mathbf{v}			
2.2 I accept ar contractors. Proveed	ve read, understood and observed the cod	le of conduct for EPM Group suppliers and		
Answer: Aceptc	or ences+			
Answer * Unspecifie	d 🗸			
2.3 Legal personality		* Pareona lurídica V		
Answer: Persona Natural /	Natural Person; Persona Jurídica / Artificial Person			
2.4 ID Type: * Color	nbian Tax ID Number (NIT) 🥆			
2.5 Identification		*		
		Save as Draft Submit		

This section requests basic company information such as: name, identification, company size, supporting documents of legal incorporation and products/services provided.

uestion		
Answer: Prove	edor / Supplier; Comprador /Buyer	
Answer *	Proveedor 🗸	
2.2 Laccept ar contractors.	d guarantee that I have read, understood and observed the c	ode of conduct for EPM Group suppliers and
• • • •	ul Aust 🗐 Defenses	
Answer: Acept	o/ I Acept I References	
Answer *	Unspecified V	
2.3 Legal pers	onality	* Persona Jurídica 🗸
Answer: Perso	na Natural / Natural Person; Persona Jurídica / Artificial Perso	n
2.4 ID Type:	* Colombian Tax ID Number (NIT) 🗸	Persona Natural
2.5 Identificati		Persona Jurídica

• Legal representative information:

These data are only requested to artificial persons; it is basic information about the company's legal representative.

When you choose the "natural person" option in the "legal person" section and you complete the "general information" you must continue to the "certification" section. However, if you choose the "artificial person" option, you must continue to fill in the "legal representative's information".

Your customer has specifically requested that you complete the following profile information. After you complete the requested profile information, click Submit. You can click Save as Draft to save any values you may have edited without sending the changes to your customer.

Status: Submitted by aribasystem at 12/13/2017 03:32 PM	Save as Draft	Submit
Changes you make below may be subject to approval before they are accepted.		
Question		
2.11 Main - Legal Representative Information		^
2.11.1 Given names *		
2.11.2 Last names *		
2.11.3 ID Type:	*	
Answer: Cédula de ciudadanía / Citizenship ID card; Cédula de extranjería / F ID card; Pasaporte / Passport	Foreign Cédula de	e ciudadanía 🗸
2.11.4 ID Number: *		
2.11.5 Email *		
2.11.6 Contact phone number		
2.11.7 Please attach your identification card (Legal * Calendario- Representative)	-Colombia-2018.jpg 🔻 Upda	te file Delete file
▼ 2.12 Additional information		~
*		
	Save as Draft	Submit

• Additional information:

The supplier must provide additional information to complement the provided data.

▼ 2.12 Additional information	n		
2.12.1 Date of incorpor	ration *		
2.12.2 Company classi	fication		
Answer: Microempresa trabajadores) / Small co company (from 51 to 20 workers)	(Hasta 10 trabajadores) mpany (from 11 to 50 wo 0 workers); Gran empre:) / Microcompany (up to 10 orkers); Mediana empresa sa (Superior a 201 trabaja	0 workers); Pequeña empresa (Entre 11 y 50 a (Entre 51 y 200 trabajadores) / Medium adores) / Large company (more than 201
Answer * Unspec	fied	\checkmark	
2.12.3 Do you belong t	o a corporate group?	* Unspecified \checkmark	
2.12.7 Please select yo than or equal to 6 digits	our classification codes b (depending on your bus	based on the UN standard iness purpose and/or exp	ds of level 3 (class) and level 4 (product), greater verience).
Answer *(select a v	alue) [select]		

• Classification of goods and services based on the UN standards:

To register the UN codes associated to the goods or services provided by your company, please keep in mind that the questionnaire of the EPM Group Suppliers Registration has the 14_0801 version of such UN codes. Our suppliers may query the codes by typing key words or selecting ID on the tab located to the left of the search bar and entering the relevant code. Omit the last two zeros if you want to query by segment.

Remember that the code must be 6-to- 8 digit long, that is, you must enter the third and fourth level (class and product) for the system to allow you to send the changes made to your profile.

You must choose up to 10 codes on the product level and 10 codes on the class level. If more than 10 codes are selected, the EPM Group will validate the first 10 codes you chose.

Choose values for Me	rcancías aprobada	as	file
Add to Currently Selecter	d	Currently Selected	
Name 🗸	Search	Name † ID	
Name †	ID	No items	
 Todos los artículos 	All	A	>
Alimentos, Bebid v Tabaco	as 50		
Artículos Domésticos, Suministros y Productos Electrónicos de Consumo	52		Â
Componentes, Accesorios y Suministros de Sistemas Eléctrio e Iluminación	39 os		
Componentes y Equipos para Distribución y Sistemas de Acondicionamien	40 to		
Componentes y Suministros de Manufactura	31	~	
Componentes y		>	

• Financial information:

Number (2.13.8) of the questionnaire asks whether you have any financial information to report, if so, you will reach number 3, where you must fill in the "financial information - last fiscal year". If you answer "no" please justify why you have no financial information to report.

You must attach the Financial Statements according to the cut-off date established in your company's country of origin; they must be signed by the legal representative and public accountant or statutory auditor, based on the laws of each country.

▼ 3 Financial Information - Last fiscal year

The information to be detailed below must be based on the accounting closure of the last fiscal year, applicable to the current regulations of the country of origin. The values can be entered in their original currency.

* 3.1 Currency of your financial information	Unspecified		\checkmark
3.2 End date of fiscal year *	1		
3.3 Current assets *			
3.4 Current liability *]		
3.5 Total assets *			
3.6 Total liability *			
3.7 Accounts receivable *			
		Save as Draft	Submit



It is important to record the time when the financial information is filled in:

- Please attach the requested financial information.
- The cut-off date for Information of local companies must be December 31 of the immediately prior year.
- This information must be in English.
- Please enter the full values without decimals.
- All suppliers must fill in their financial information depending on the standards and currency of their country of origin.
- No financial information from partial or intermediate cut-offs will be accepted.

Note: When the financial information is provided, you can attach only one file, so a PDF or ZIP folder must be created containing all files.

• Certifications:

In this section you must attach the following certifications: quality management (ISO 9001), environmental management (ISO 14001), risk management (ISO 31000), occupational health and safety management (OHSAS 18001). Suppliers in Colombia must attach the ARL document certifying the implementation percentage of an Occupational Safety and Health Management System and a letter signed by the Legal Representative detailing the calculation of the Disabling Injury Index (DII).

Question		
2.12.11 Please attach the single CV form (Laws 190/1995, 489/1998 and 4	143/1998) 👼 References	Attach a file 🔨
▼ 6 Certifications		
6.1 Do you have a valid ISO 9001 certificate (quality management)?	∕es ∨ 🕈	
*Attach a file		
6.2 Please attach your ISO 9001 Certificate * Effective Date:	ES	
* Expiration Date:	#2	
6.3 Do you have a valid ISO 14001 certificate (environmental management)?	* Unspecified V	*
6.5 Do you have a valid ISO 31000 certificate (risk management)? $*$ Ur	nspecified 🗸 🕈	
6.7 Do you have a valid OHSAS 18001 (industrial and occupational safety)?	* Unspecified 🗸 🕈	
6.9 Are you implementing or have you implemented an Occupational Health an Pursuant to the Colombian standards: Decree 1072, Heading 4, Chapter 6.	nd Safety Management Sys	tem OHS-MS?
	Save as Draft	Submit

• Sustainability:

Continuing with the registration process, you will find questions about "sustainability" in number 7 of the questionnaire; you will have several response options to choose as appropriate. It is important to answer all questions as applicable.

Sustainability is part of the EPM Group corporate purpose; it is understood as the balance in the set of economic, social and environmental conditions that contribute to a company's continuity and development in a mutually beneficial relation with society. That is why the EPM Group wants to foster sustainability in its business throughout time, in line with its Corporate Social Responsibility (CSR) model.

	7 Sostenibilidad			^	
	7.1 Is the compa customers, supplie	ny aware of any nega ers. Is the company a	ative impacts on people caused by company activities: neighboring communities, adopting the necessary measures to avoid or mitigate such impacts?		l
١.	Answer: No / No Always	Sabe / No, it is not / I	Do not know; Algunas veces / Sometimes; Regularmente / Frequently; Siempre /		ion
	Answer *	Unspecified 🗸			L
1.1	7.2 Is the comp	Unspecified	rce anticorruption and antibribery practices in their activities?		
ι.	Answer: No / Ne Average training	No / No Sabe	not know; Poco capacitados / Scarce training; Medianamente capacitados / / Highly trained		Pro
	* Answer	Algunas veces	\checkmark	ь.	r A
	7.3 Does the co protection and c	Regularmente Siempre	liance with the work regulation in relation to wages, security, health and social		
	Answer: No / N Always) not know; Algunas veces / Sometimes; Regularmente / Frequently; Siempre /		vork
	Answer	Unspecified 🗸		\sim	

When you finish the questionnaire, there will be two options. The "Save draft" button allows you to store the filled-in information and resume registration later.

The "Send" option can be used when you have completed the questionnaire for the EPM Group to proceed to approve the registration.

In this case, you must choose to save as draft until the registration process is completed.

Finally, the supplier must access the company profile again and click the "Basic" tab to complete the registration by responding those two questions:

Sourcing	TestMode	Company Settings +	🔮 Paola Arias 🕶	Help Center >>
EPM-TEST		Soluciones Oportunas ANID: AN01041426597-T		
PM - TEST Requested Profile	Bienvenido al sitio de Ariba Spend Management del Grupo EPM.	Company Profile Account Settings		
red customer requested fields have mpleted. stomer requested fields >	La Los indexidades en éportal de Arba. Realiza este para o parte de La gantala de arba. La la gantala de la gantala de la construit. La la gantala de la gantala de la construit. La la gantala de la construit la información del usuario. La la gantala de la construit la información del usuario. La la sección preferencia podels construit la información del usuario. La la gantala de la construita la información del usuario. La la gantala de la construita la información del usuario. La la gantala de la construita la información del usuario. La la gantala de la construita la información del usuario.	Users Notifications View AB		Jpo epm
ofile Completeness	tu ubicación peográfica. 4. Adician des información de Contacto se debe agregar el teléfono del país, área y mimero. 5. Por último dar circ en guardar.	Sourcing & Contracts Setti	ngs	
short description to reach 45% >	Nota. Todos los eventos en Ariba son configurados con la zona horaría colombiana, América/Bogotá (UTC-05.00), y a los proponentes se les p configuración personal. E vents	Sourcing & Contracts Notif	lcations	L.,

riba Sourcing Test Mode	🔛 Company Settings 🖤 Paola Aria:
mpany Profile	Save Close
asic (3) Business (2) Marketing (3) Contacts Certifications (1) Customer Requested Additional Document	

Product and Service Categories, Ship-to or Service Locations, and Industries					
Product and Service Categories *					
Enter the products and services your company provides. Postings made by buyers will be	e matched to you bas	ed on the product and service categories you enter below.			
Enter Product and Service Categories	Add	-or- Browse			
Security cameras X					
Ship-to or Service Locations*					
Enter the locations that your company ships to or serves. If you serve limited locations, e services company might only serve the US, but a goods manufacturer may ship globally.	inter the locations you	ir company serves below. If you have global capabilities, browse and select "Global." For example: a			
Enter Ship-to or Service Location	Add	-or- Browse			
Global ×		-			
Industries					
Select the industries your company serves.					

To send the registration, the supplier must access the "Requested by customer" tab and select the form. After filling in the form, you must proceed to send it.

Ariba Sourcing	🏥 Company Settings 🛡 Paola Aria
Company Profile	Save Close
Basic (3) Business (2) Marketing (3) Contacts Certifications (1) Customer Requested Additional Documents	
* Indicates a required field	Public Profile Completeness
Sourcing Customer List	35%
Customer Customer Requested Profile Information	Short Description
Grupo EPM - TEST Complete	Website Annual Revenue

STEP 3: Receiving a confirmation of Registration approval

All the information completed in this questionnaire is subject to validation and approval. When this process is completed, a message notifying the approval/rejection will be sent to the Supplier's main email account; this message will provide the reasons for rejection, if applicable.

Suppliers may modify or update their information whenever required. Our suppliers must keep their profile information updated, as well as, the information of any users within their companies that have access to the application to participate in different events (RFI, RFP, Auctions and Surveys).

2. Registration questionnaire updates —

As a Supplier, you will be able to modify the information completed in the Registration questionnaire on the home page of the Supplier profile by clicking the "See fields requested by customer" option, located in the options panel to the left side of the screen

NA SOULCING RUPO EPM - TEST					
rfil solicitado por Grupo EPM - TEST	Welcome to t service, and o	he Ariba Spend Manager cost. Ariba, Inc. administer	nent site. This site assists in ident s this site in an effort to ensure ma	ifying world class suppliers who are market leaders in quality, rket integrity.	Grupo ep "
e han completado todos campos obligatorios slicitados por el cliente. er campos solicitados por el cliente >	Eventos				
	Título	ID Hora	a de finalización ↓	Tipo de evento	
el de acabado del Perfil público				No hay artículos	
35%	Tareas				
ntroduzca una breve descripción para	Nombre	Estado	Fecha de vencimiento	Fecha de finalización	Alerta
POLINEUR OF TO 70 -				No hay artículos	
iou Comunicacionos con coincidancios					

This option takes you to the company profile, where you will find the fields you can fill in as a supplier to complete your registration in Ariba. The supplier clicks the "Requested by customer" option to complete the form for the EPM Group. You can complete/update the form for the EPM Group by clicking the "Requested by customer" tab.

Ariba Sourcing	Test Mode		<< Help
Company Profile		Save Close	Search
Basic (3) Business (2) Marketing (3) Contacts Certifications (1)	Customer Requested Additional Documents		How do
* Indicates a required field Overview		Public Profile Completeness	requesi
Company Name.* 200/250/16/16/16		Short Description Website Annual Revenue	Why ar page?

Finally, the supplier clicks on "EPM Group" and finishes filling in the form.

Ariba Sourcing			Test Mode	🇱 Company Settings 🔻 Paola Aria
Company Profile				Save Close
Basic (3) Business (2) Marketing (3)	Contacts Certifications (1)	Customer Requested	Additional Documents	
* Indicates a required field Sourcing Customer List				Public Profile Completeness
Customer	Customer Requested Profile Info	ormation		Short Description
Grupo EPM - TEST	Complete			Website Annual Revenue Certifications

Once more, you will be able to choose to "Save draft" or "Send" to approval.



3. User or password recovery

If you forget your user or password to access the platform, click the recovery options and follow the instructions.



4. Service channels —

If you have any questions about how to use the EPM Group Self-Registration portal, please contact the following telephone lines:

Service Line



Medellin (Colombia) +57-4 380 55 56 Option 4 Outside of Medellín: 018000515552, option 4



Help Center Ariba: Enter the "Help Center" located in the "Help" option in the upper right corner of the application. Enter your concern to consult the documented help. In case of cannot find a solution, select the option "Get help by phone", send the requested information and wait for the call of an Ariba advisor.



Website Tutorial

https://www.epm.com.co/site/proveedoresycontratistas/Proveedoresycontratistas/RegistroproveedoresArib a.aspx

Email

Recyproco@epm.com.co