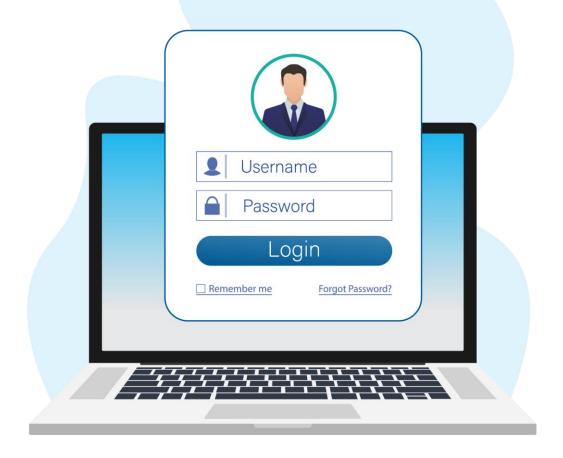


# SUPPLIER REGISTRATION MANUAL





Terms	Definition
ICV	In Country Value
ISO	International Organization for Standardization
IBAN	International Bank Account Number
BCM	Business Continuity Management
CHIPS	Clearing House Interbank Payments System
ACH	Automated Clearing House
EFT	Electronic Funds Transfer
ABA	American Bankers' Association



# **Icons & Symbols**

Icons/Symbols	Purpose
ి	Workflow icon
ď	Supplier List & Descriptions
ū	Delete
7	Filter
	Row size
<b>©</b>	Settings
*	Mandatory Symbol
C3	Full Screen
36	Exit Full Screen
< >	Scroll right and scroll left
± ×≡ 🚣	Download Via Word and Excel Format
o <b>0</b> 0	Graph  Gr
>I	First Page
K	Last Page
(i)	Information

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The intent of this user guide is to provide the step-by-step instructions for the Suppliers to complete the registration process.

# **Temporary Supplier ID Creation**

After confirmation from the Category Manger from the ESA buyer. The invitation link will be sent to the Supplier's Email ID.

Using the respective URL link, Username and Password, the Supplier can complete the registration form details.

Registration URL: <a href="https://sch.emsteel.com/page/ESAComplete">https://sch.emsteel.com/page/ESAComplete</a> Registration

Supplier Registration - Invitation - S4430

# **Registration Invitation**

# Dear HMT Traders,

EMSTEEL Supplier Management Team has invited you to register to become a supplier with EMSTEEL. Please follow the below steps to initiate at the earliest to allow registration & sourcing enablement:

Here to Login: Click here to access the system



- Setup Online account using the below link and Credential details.
- 2. Fill in EMSTEEL Registration questionnaire: Provide company data uploading Trade license/Certificates/Bank details, etc.



Supplier Registration - Invitation - S4430

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For future login to access ESA RFQ/PO, save credentials & SCH link: https://schga.emsteel.com:4443

Add Additional Users Guide: <a href="https://www.emsteel.com/wp-content/uploads/2024/04/Supplier-User-Guide-for-Adding-Additional-Users.pdf">https://www.emsteel.com/wp-content/uploads/2024/04/Supplier-User-Guide-for-Adding-Additional-Users.pdf</a>

User Guides: <a href="https://www.emsteel.com/supplier-user-guides">https://www.emsteel.com/supplier-user-guides</a>

Please note, the Registration needs to be completed within 20 working days otherwise the Invite will be withdrawn.

Login Details		
User ID	VEND3982	
Password	Yb9Ggf6gpp	

# Sincerely,

### **EMSTEEL Supplier Assurance Team**

Once the registration is completed, your link for accessing the portal for the future can be found at the ESA Website Supplier Relations page, as well as on the Registration confirmation email.

# 1. Registration Process

In the Suppliers Registration Form, the Supplier can see the details which have been filled in the initial page along with new information.

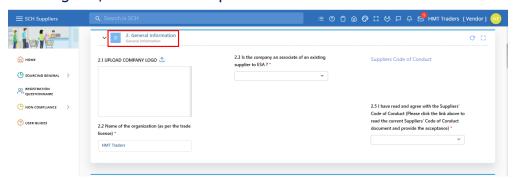
## **Full Registration Sections are as follows:**

- 1.1. General Information
- 1.2. Address
- 1.3. Country Specific Information
- 1.4. Contact Person Details
- 1.5. Community/Service Description
- 1.6. Financial data
- 1.7. Bank Information
- 1.8. Business Continuity Management
- 1.9. Business and Brand Information
- 1.10. Category selection
- 1.11. Category Specific Information
- 1.12. Responsible Sourcing
- 1.13. Human Right policies
- 1.14. Environmental Stewardship
- 1.15. ESG Assessment
- 1.16. Final Submission

#### 1.1. General Information

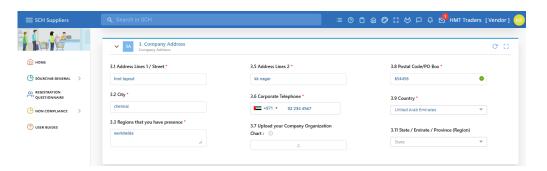
Complete the Suppliers name of associated Company (if applicable).

Review the Supplier Code of Conduct, the Code of Conduct link needs to be read and then the acknowledgement should be provided by selecting Yes/No from the dropdown.



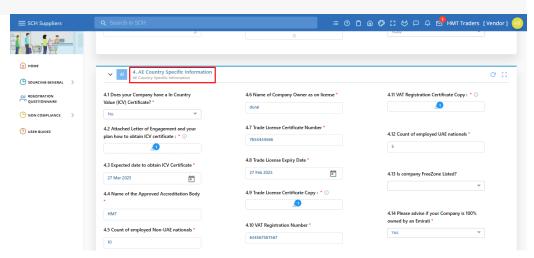
#### 1.2. Address

Country, Postal code, state, regions and so on are required to fill out on the address section

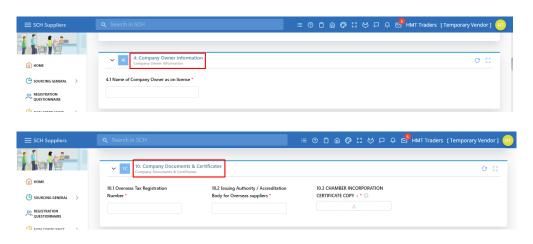


# **1.3. Country Specific Information**

For the United Arab Emirates, various additional information is required. In this section ICV Score, the breakdown of UAE and non-UAE Nationals is required, as well as Trade License Certificate, VAT Registration, etc.

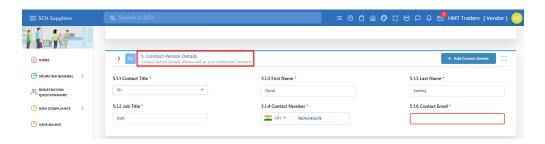


If the selected Country is other than UAE, the 4<sup>th</sup> section will company owner Information and the 10<sup>th</sup> section will be enabled.



#### 1.4. Contact Person Details

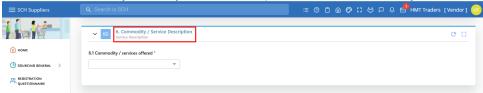
Contact person details for the supplier need to be provided here as Job Title, Contact Number and Contact Email.



# 1.5. Community/Service Description

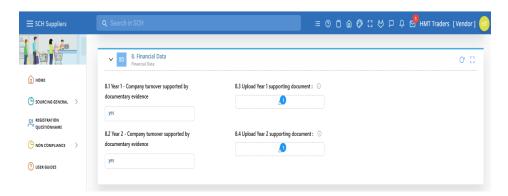
Community and Service Description for the Supplier will be added here.

Under Commodity description section, remove "Commodity."



#### 1.6. Financial Data

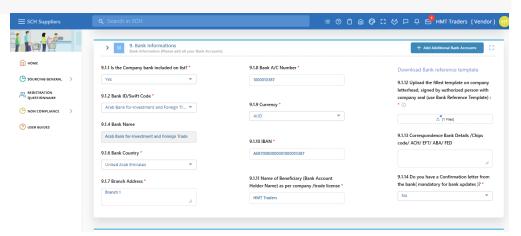
Fill all the mandatory field



## 1.7. Bank Information

Details such as Bank Name, Bank Address, IBAN Number, BANK ID, BANK A/C No, Currency and Bank Reference Pdf are required to be added to this section. The upload Bank form should be signed by the POA or Authorized person from your Company.

It's possible to add more bank details using Add additional bank accounts option in the header.



# 1.8. Business Continuity Management

Business Continuity of the Supplier to be filled here.



#### 1.9. Business and Brand Information

The business type of the Supplier Brand is to be maintained here, if distributor, expiry of dealership too. It's possible to add many brands using the add option in the table header.



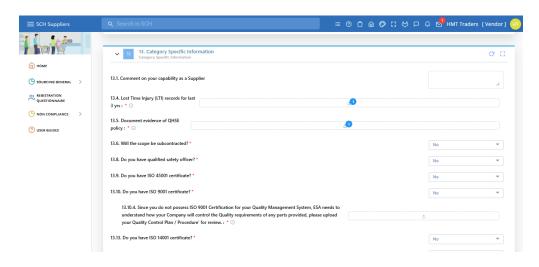
# **Category Selection**

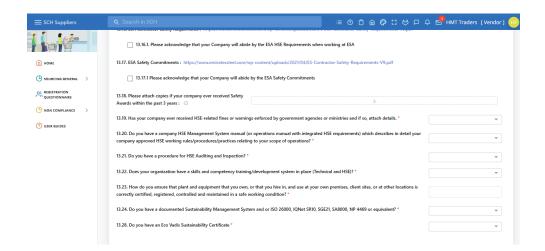
Category for the Supplier has to be completed in this section.

Supplier can add the Category here, as required Based on filled category, the Category Specific Information displayed in the Next Section.

# 1.10. Category Specific Information

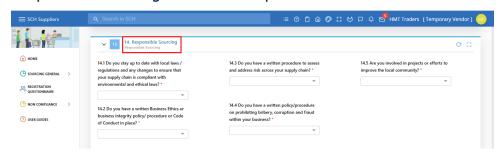
According to the Category chosen by the Supplier, the relevant Supplier details have to be provided in this section.





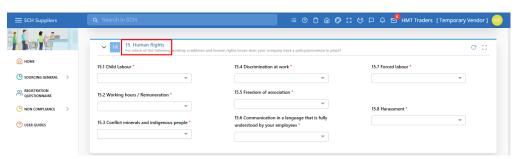
# 1.11. Responsible Sourcing

Responsible Sourcing Details are required in this section.



# 1.12. Human Rights Policy

Human Right policies responses are required in this section.



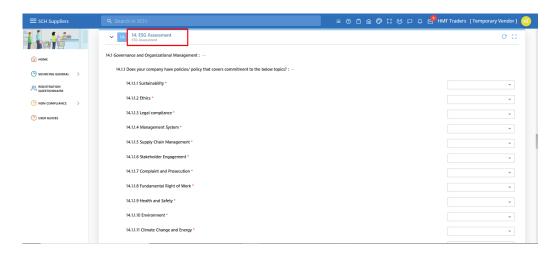
# 1.13. Environmental Stewardship

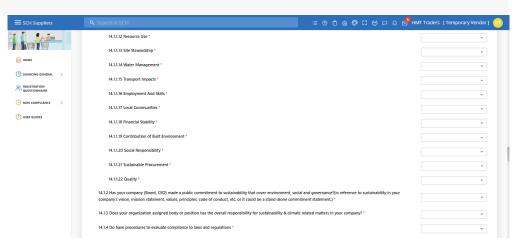
Environmental impact responses are required in this section

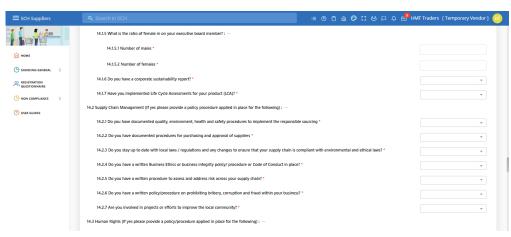


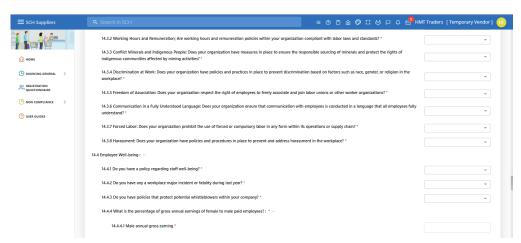
#### 1.14. ESG Assessment

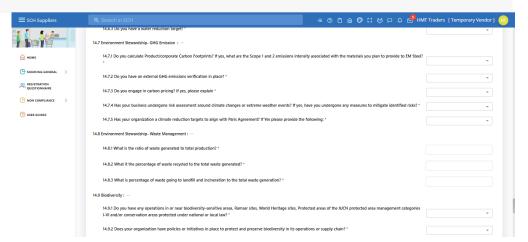
If the selected categories are other than corporate service & Operational and logistics services, ESG Assessment section will be enabled.





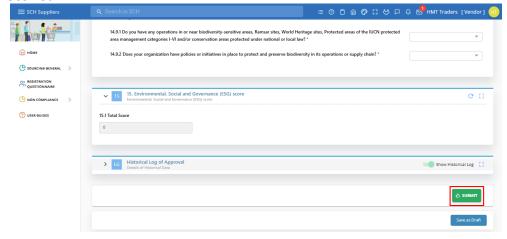






#### 1.15. Final Submission

Once all questions on the registration form are responded to, the Supplier clicks the submit option, then the approval process will begin. If any correction respective needs to do by the Supplier, then an Email will be triggered to the Supplier requesting any issues to be rectified.



Save as Draft is used to save the details onto the portal. Suppliers can edit again if any of documents are missing or planning to make submission after few days. Suppliers can submit after filling in all the details.