



GE VERNOVA

# GEV STEAM POWER PORTAL (SSP) TRAINING

Activation for existing supplier registration

# SUPPLIER ACTIVATION

## Learning Goals

- Learn how to log in to Steam Power's New Steam Supplier Portal or SSP
- See forms that need to be checked and/or filled in
- Invite others from your company to join as a User
- How to maintain your data
- How to get help
- FAQs

## Why / benefits

- This is our new single source of truth with information about you so we can do business together
- You see/control information, including some new fields, so we can continue to place orders and pay you

# SUPPLIER ACTIVATION

## Scenario 1

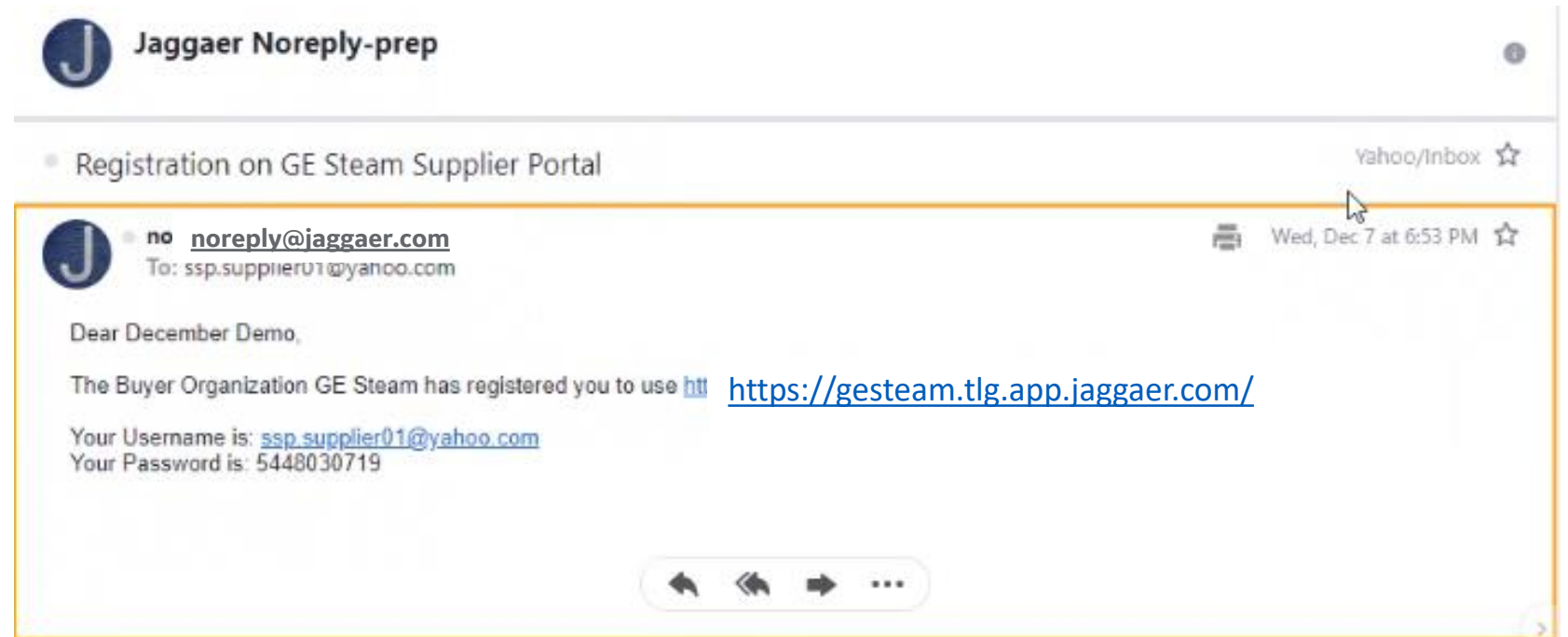
You have already received an invitation from your buyer

# SUPPLIER ACTIVATION

If you may have received a [noreply@jaggaer.com](mailto:noreply@jaggaer.com) email from your Buyer, it'll look like the one below.



It has a URL Link to the Jaggaer platform and a temporary password. Note: Your Username = Your Email Address.

Click the URL Link to  
the Jaggaer platform to  
Log Into the Steam  
Supplier Portal (SSP)  
using username &  
password provided



# SUPPLIER ACTIVATION

Enter your email  
and temporary  
password



## Welcome to the GE Steam Supplier Portal

This site provides GE and our suppliers with the ability to collaborate on strategic sourcing and contract activities.

### Login

Login

[I cannot access my account](#)

### Welcome

At GE Power, we recognize that our suppliers are critical partners, and play a vital role in the creation of our world-class solutions. We're happy to provide all of our suppliers with tools and services to make you more efficient, knowledgeable, and above all, help to sustain a close, productive relationship with GE.

[Interested in becoming a GE Supplier?](#)

Register Now!

### Helpdesk

**Need technical assistance?**

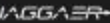
Please contact our helpdesk:

Phone: [International Numbers](#)

[Call me back](#)

eMail: [customersupport@jaggaer.com](mailto:customersupport@jaggaer.com)

[System Requirements](#)

Powered by 

# SUPPLIER ACTIVATION

You will be prompted to Enter a NEW Password of your choice Confirm, and Submit.

Specify a new Password in order to proceed



For reasons of security you are required to change your Password. Please enter a new Password in the fields below, and click "Submit" to continue.



Passwords must contain at least 8 characters  
Password must be different from login  
New password must be different from the previous 10 passwords  
Passwords must contain both alphabetic and numeric characters, including at least one of the following special characters: \!£\$%&/()=?'^\*€[]#@,;:\_-><\*>+`

New Password

Confirm Password

Cancel

Submit

# SUPPLIER ACTIVATION

## Scenario 2

### No Email Invitation Yet

1<sup>st</sup> Step – Let's figure out which EMAIL you should use

# SUPPLIER ACTIVATION

*For security, your Email must match what is in Steam Supplier Portal (SSP)*

1<sup>st</sup> Step: If you think you know what Email to use, follow the steps on the next 4 slides.

If you do NOT get an email from noreply@jaggaer.com, you are not using the one that matches what we have in SSP.

To find out what email we have for you:

Contact your buyer – or – Email [Supplier.Portal@GEVernova.com](mailto:Supplier.Portal@GEVernova.com) with your full company name & email you are trying to log in with.

Note: If you have multiple locations, each must have a unique email associated with it.

So, in addition to your company name, please include other unique identifiers like the SAP#, DUNS# or address if you have more than one location globally.



# SUPPLIER ACTIVATION

1<sup>st</sup> Log In after you  
verify your email your  
GEV buyer

Let's verify you have  
the right email &  
get you a password.

Go to:

[https://gesteam.tlg.  
app.jaggaer.com/](https://gesteam.tlg.app.jaggaer.com/)

Click:

I cannot access my  
account

That will give you  
Pop-up Box to setup  
a password



<h3>Login</h3> <p>username: <input type="text"/></p> <p>password: <input type="password"/></p> <p>Login</p> <p>I cannot access my account</p>	<h3>Welcome</h3> <p>At GE Power, we recognize that our suppliers are critical partners, and play a vital role in the creation of our world-class solutions. We're happy to provide all of our suppliers with tools and services to make you more efficient, knowledgeable, and above all, help to sustain a close, productive relationship with GE.</p> <p>Interested in becoming a GE Supplier?</p> <p>Register Now!</p>	<h3>Helpdesk</h3> <p>Need technical assistance?</p> <p>Please contact our helpdesk:</p> <p>Phone: International Numbers</p> <p>Call me back</p> <p>eMail: customersupport@jaggaer.com</p> <p>System Requirements</p>
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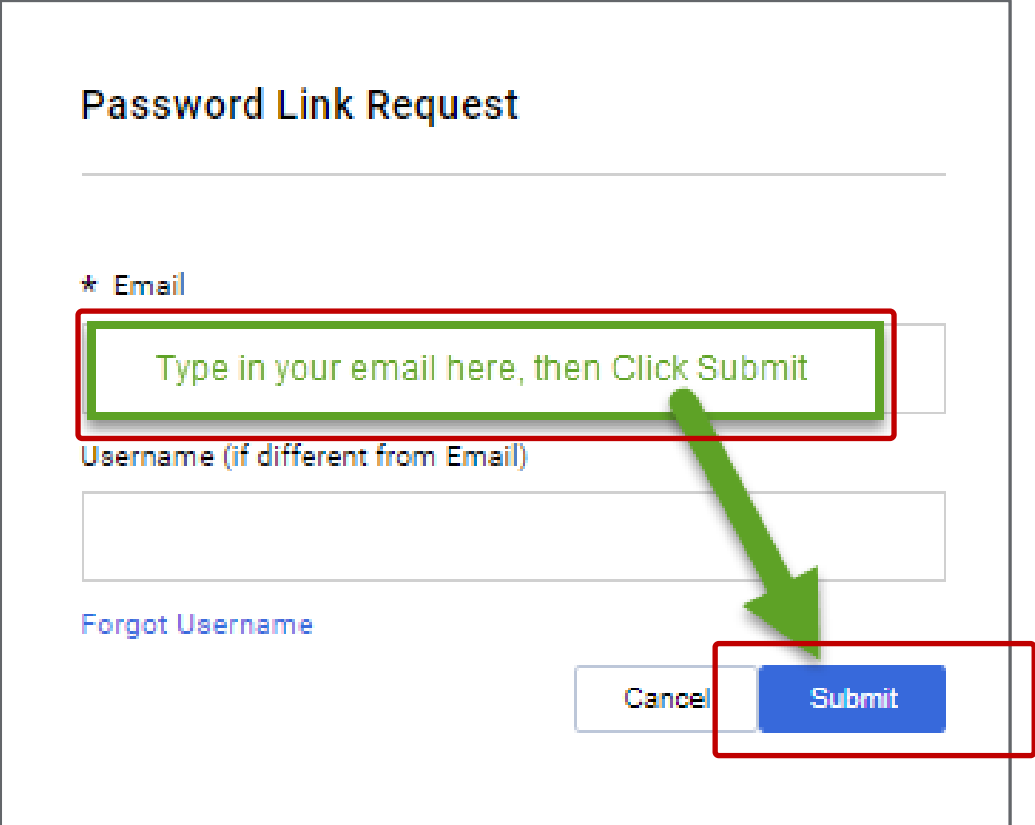
Powered by JAGGAER

# SUPPLIER ACTIVATION

Pop up box

You will be prompted to ENTER YOUR EMAIL ADDRESS.

Click Submit.



The screenshot shows a web form titled "Password Link Request". It contains an email input field with a green placeholder text "Type in your email here, then Click Submit". Below this is a "Username (if different from Email)" input field and a "Forgot Username" link. At the bottom right are "Cancel" and "Submit" buttons. A green arrow points from the email field to the "Submit" button. Red and green boxes highlight the email field and the "Submit" button respectively.

Password Link Request

\* Email

Type in your email here, then Click Submit

Username (if different from Email)

[Forgot Username](#)


Cancel Submit

# SUPPLIER ACTIVATION

You will get this dialog box telling you, IF the email you entered is registered in SSP, you will get an email, IF the email you entered is *not* match with what we have for you in the Steam Supplier Portal for you, you will *not* get an email from us

Password Link  
Request

Login Page



If you are registered on this site an email containing a Link to define a new Password has been sent to you.

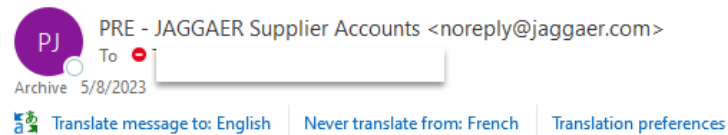
If you are not registered on this site you will not receive an alert.

# SUPPLIER ACTIVATION

*If you get an email in your inbox, You have the right log in email*

You will get an email from Jaggaer to reset your password. Click the blue hyperlink to [Reset supplier account password](#) link (as shown in red box below). Follow the prompts & create your password.

EXT: Password reset for your supplier account



Reply

**WARNING:** This email originated from outside of GE. Please validate the sender's email address before clicking on links or attachments as they may not be safe.

Dear [Redacted]

Someone requested to change your J1p-supplier-idm supplier account's password. If this was you, click on the link below to reset your password:

[Reset supplier account password](#)

This link will expire within 60 minutes.

If you do not want to change your supplier account password or you did not request this change, please ignore this message.

JAGGAER is a leading provider of digital procurement software and solutions, and the procurement platform of choice for your customer(s). To learn more, visit <https://www.jaggaer.com/>.

If you are having issues with your JAGGAER account, please contact JAGGAER Global Customer Care via the following web form: <https://www.jaggaer.com/submit-supplier-support-request/>

# SUPPLIER ACTIVATION

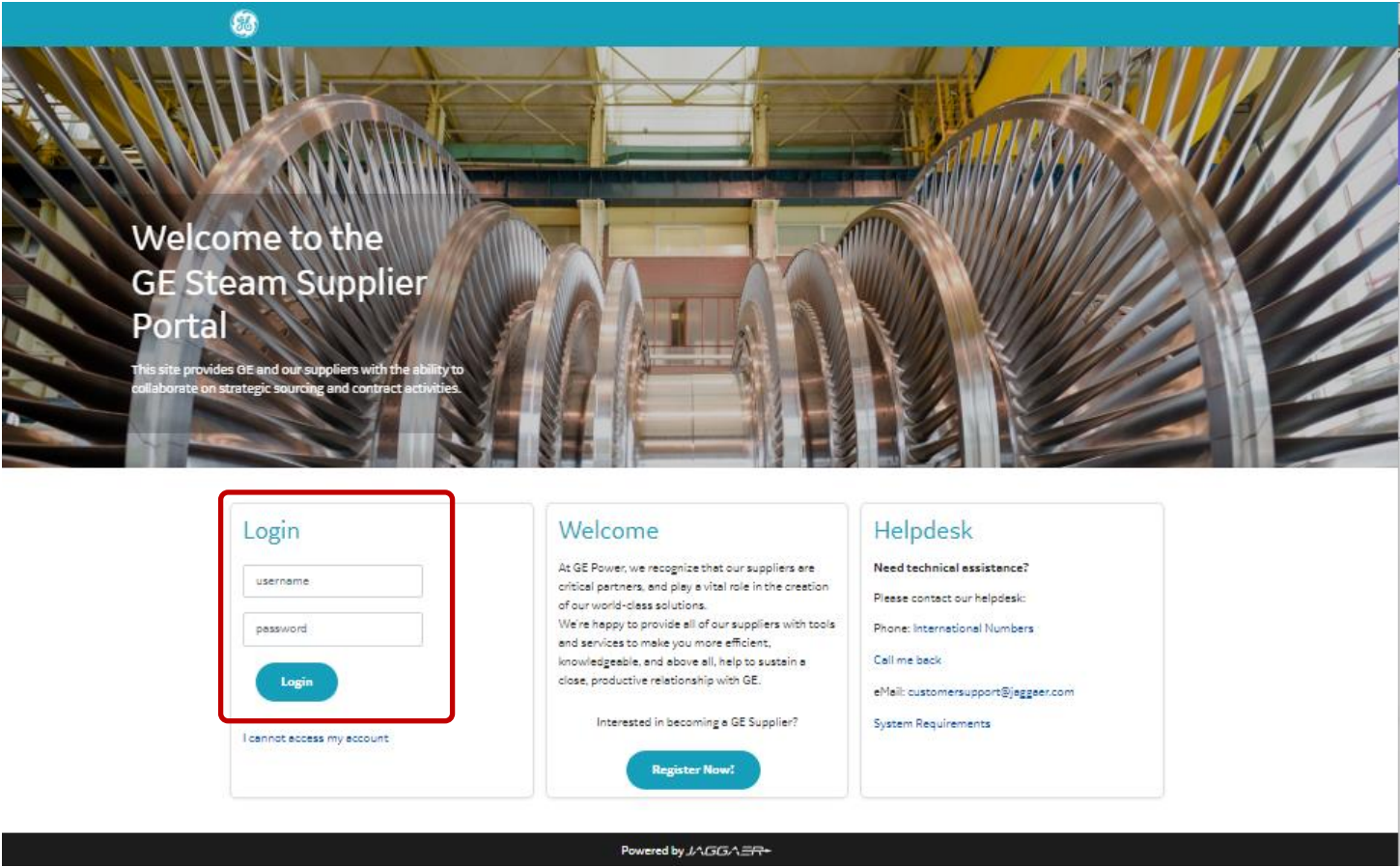
Success

You are now ready to Log In to SSP

# SUPPLIER ACTIVATION

## SSP Log In Page

You now have access and can Log In using your new username and password credentials! Go to the Steam Supplier Portal: <https://gesteam.tlg.app.jaggaer.com/>



Log In

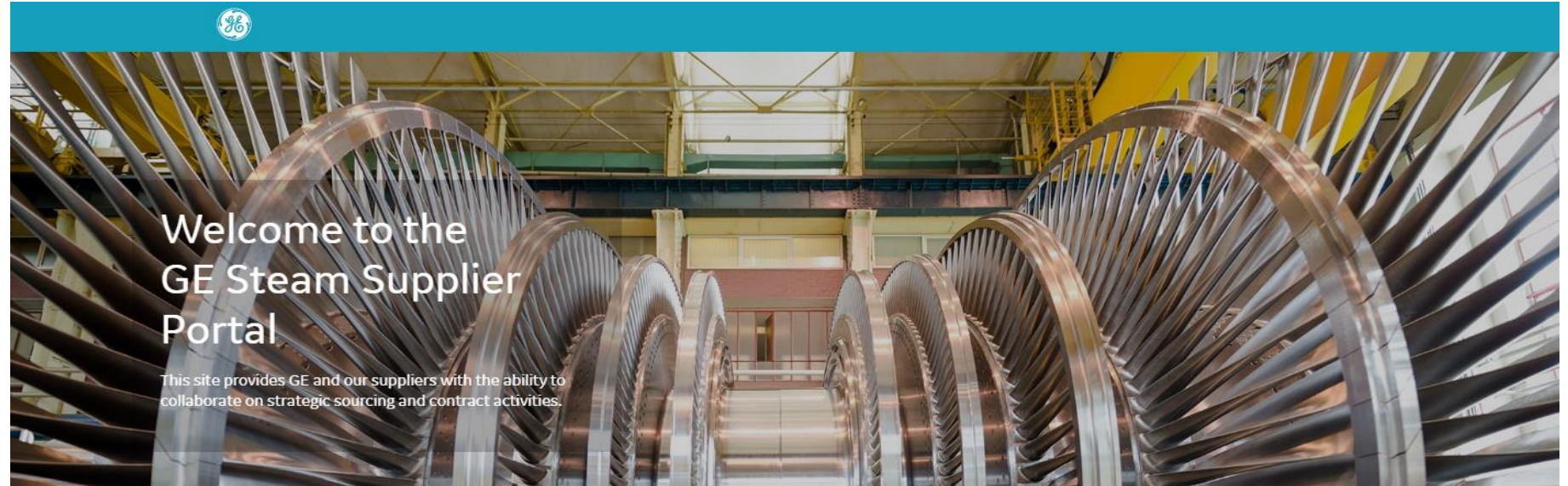


# SUPPLIER ACTIVATION

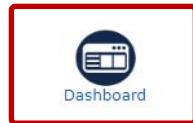
## Supplier Landing Page after log in

Start with the Dashboard to see actions needed. Profile for data maintenance. Depending on your region, other modules may not be active yet.

Click on Dashboard



### Welcome to the GE Steam Supplier Portal



### Helpdesk

#### Need technical assistance?

Please contact our helpdesk:

Phone: [International Numbers](#)

[Call me back](#)

eMail: [customersupport@jaggaer.com](mailto:customersupport@jaggaer.com)

[System Requirements](#)

[Sign out](#)

Powered by **JAGGAER**

# SUPPLIER ACTIVATION

If you buyer has not activated you yet, Your View will Only include:

- (1) Registration Data Tab
- (2) a Tab to pick a Category (what GEV can buy from you)
- (3) Save

If so, complete all mandatory data fields & save as shown on the next 6 slides.



# SUPPLIER ACTIVATION

## Supplier Registration Data Page

You May See This If your buyer has not yet filled in all his mandatory fields and created an assessment to start the approval workflow, then you will ONLY have these 3 basic tabs to complete.

Fill in required fields.

The indicator for a Mandatory Field is the asterisk before the Field name.

Do not use special Characters in the Organization Name field, for example:

î = I

æ = ae

ü = ue

State/County is Mandatory for US, Canada, and Brazil so a tax jurisdiction can be assigned.

Clicking close (top right) will end the session and will bring you back to the Login Page.

PREPRODUCTION ENVIRONMENT

Registration Data

1 Registration Data 2 My Category Selection 3 Registration Confirmation

1 After confirming this page, the Email Address will be used as the Username

Organization Details

\* Organization Name

\* Address

\* Postal Code

\* City

\* Country

UNITED STATES

State/County

---

Main Organization Phone Number (please enter "+" "country code" and "your phone number" with no spaces)

\* GE Lead Buyer Email Address, this field requires @ge.com address format

Organization Fax Number Main Business Phone Number (please enter "+" "country code" and "your fax number" with no spaces)

Reset Close Save

Shown BLANK here but will contain data to be reviewed/edited as needed for EXISTING SUPPLIERS

Reset button - will erase all that has already been entered.  
Close button - will end the session and brings the Supplier back to the Login Page  
Save - this will be allowed if all the mandatory fields are filled.

Validation Rule Instructions

The Text entered must be in the format required e.g. (please enter "+" "country code" and "your phone number" with no spaces)

# SUPPLIER ACTIVATION

## Supplier Portal - Registration Data Page

### Notes:

The **i** symbol after a field indicates a Validation Rule Instruction. So that means you need to enter the information in the format required.

Example: Duns number must be 9 digits. Dialog box also says you can leave blank if you have no Duns number assigned yet.

Depending on what level approval desired, you may not get approved without a DUNS. So Please enter it if you have it.

PREPRODUCTION ENVIRONMENT

Registration Data

Reset

Close

Save

Web site

Dun & Bradstreet

Address (Remit To)

Postal Code (Remit To)

City (Remit To)

Country (Remit To)

State/County (Remit To)

VAT Number

Tax Number

Annual Turnover

Preferred Currency

Validation Rule Instructions

The Text entered must be in the format required  
e.g. DUNS number is 9 digits

This field must be filled. Leave blank ONLY if the  
company still has no DUNS number

# SUPPLIER ACTIVATION

## Supplier Portal - Registration Data Page

Fill the User Details section.

You Do Not need to Send Validation Code

ONLY New Suppliers need to click the “Send Validation Code” button.

PREPRODUCTION ENVIRONMENT

Registration Data

ResetCloseSave

1Registration Data2My Category Selection3Registration Confirmation

After confirming this page, the Email Address will be used as the Username

Organization Details

User Details

Title

---

\* First Name

\* Last Name

\* Phone Number (please enter "+" "country code" and "your phone number" with no spaces)

Mobile (please enter "+" "country code" and "your mobile phone number" with no spaces)

\* Email Email is used as Username. Only one email address is allowed.

Email Address Validation

Send Validation Code

\* Username

Management of the Username is not required, the Email Address of this Account will be used

For New Suppliers: The validation code will be sent to the supplier's email address.

# SUPPLIER ACTIVATION

## Supplier Portal - Registration Data Page

Once all the fields are filled up, click Save.

Fill up all the Mandatory Fields (they have a star \*).

*After completing Registration Data Form & Saving, you will automatically move to the next step, and the My Category Selection page will be displayed.*

PREPRODUCTION ENVIRONMENT

Registration Data

ResetCloseSave

\*

Username

Management of the Username is not required, the Email Address of this Account will be used

\*

Time Zone

---

\*

Preferred Language

---

\*

User Verification Question *Please specify a question that will help verify your identity should the need arise (e.g. Your mother's maiden name?)*

\*

Answer to Your User Verification Question *(The helpdesk may request this information in order to verify your identity).*

Fax Number (please enter "+" "country code" and "your fax number" with no spaces)

United States

Preferred Contact Method

---

Role within Organization

---

Use Accessible Controls by default: The option changes the UI to visually assist the user with accessibility issues

# SUPPLIER ACTIVATION

## Supplier Portal - My Category Section Page

Select category from the Category Tree. You need to select at least 1 product that we can buy from you.

*Note that you need to select from the SPCC (Steam Power Commodity Code tree only).*

Click Confirm.

If you choose to Cancel and Exit Registration, the selected category will not be saved.

PREPRODUCTION ENVIRONMENT

Begin Vendor Registration

Cancel Confirm

Registration Data My Category Selection Registration Confirmation

Enter filter (type to start search)

SUPPLIERS SEARCH OR NAVIGATE THE SPCC CODE TREE ONLY DO NOT SELECT PRODUCT CODES AS THESE WILL BE ASSIGNED BY GE STEAM ONLY.

Collapse All Expand All

Selected Items: 2

Categories

- PC\_0 - Product Codes [GE only Select]
- SPCC - Commodity Codes [Suppliers Select]
  - C01a - Small Steel Sand Castings
    - C01a-01 - Small Steel Inner & Outer Casings
      - ☒ 31101620 - Steel sand castings < 5 T
    - C01b - Steel Sand Castings
    - C02a - Small Iron & Nodular Iron Sand Castings
    - C02b - Iron & Nodular Iron Sand Castings
    - C04a - Bar For Blades
    - C04b - Forged Blades
    - C04c - Casted Blades
    - C05a - Open Die Rotor Forgings
    - C05b - Small Forgings
    - C06 - Structural Steel
    - C07 - Steel Plates
    - C08 - Copper

Please select all that you currently supply. You can also select other products which you make that we may not currently buy so that other buyers around the world may see you have this available.

# SUPPLIER ONBOARDING & PROFILING

## Supplier Portal - Registration Confirmation Page

You will see this, and you are now done registering for the Steam Supplier Portal.

It is appreciated if you could Please notify the buyer they need to review and activate your account.

To edit your registration data when you log in next, you can navigate menu bar: My Organization, Organization Profile, Registration Data

PREPRODUCTION ENVIRONMENT

Registration Confirmation

Registration Data

My Category Selection

3Registration Confirmation

The Registration phase of your Account is complete. The Activation of Your account will be communicated to you via email. You will be able to access your account with your Username and Password once your account has been activated.

Registration Summary

	COMPLETION STATUS (MANDATORY QUESTIONS FOR REGISTRATION)
Registration Data	
My Category Selection	Categories selected 2

<div><div>My Organization</div><div>User Management</div></div>	My Organization	Organization Profile
	Organization Profile	Registration Data
	Traffic Light Summary	Profile Data

**After you Save, Your Buyer will Review and change your status to 'Active' on the SSP Platform.** Then you can see more screens (*which are shown on the next slides*)

*If not, Contact your buyer or [Supplier.Portal@GE.com](mailto:Supplier.Portal@GE.com) to request activation so you can complete entering bank data and other required fields so we can do business together.*

# SUPPLIER ACTIVATION

The goal is to get to 100% complete for the *Mandatory* data fields.

As an existing supplier, you may already have an 'approved' status. However, we need all mandatory bank data entered *correctly* so we can pay you.

Depending on complexity and other factors, we may need to confirm additional statuses, like ensuring the products (categories) GEV wishes to buy are approved for purchase.



# SUPPLIER ACTIVATION

This is your MAIN DASHBOARD

Here you see if the buyer as created a qualification assessment for you to review.

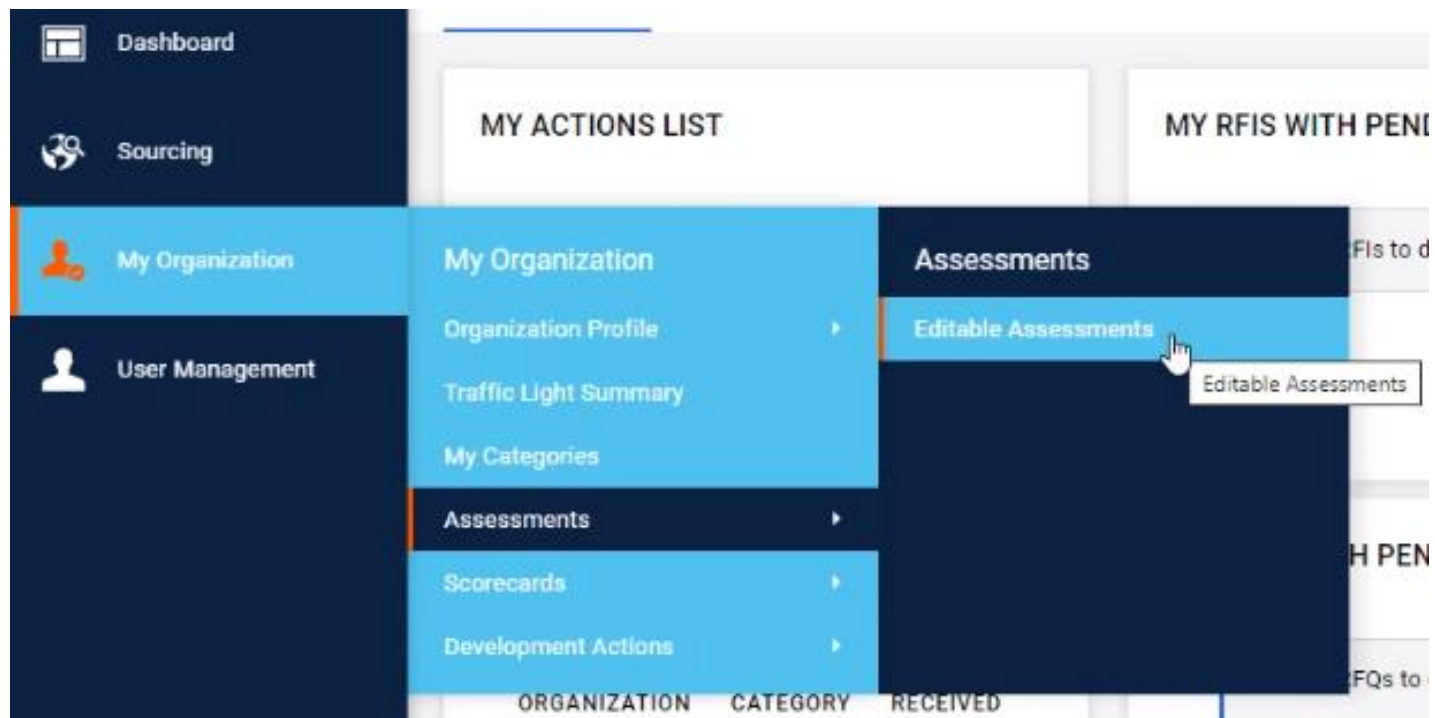
You can get back here by hitting the image of the house (top left).

Words in Blue are Links that bring you directly to a location, without needing to use the navigate menu.

You can change the icons to Words on the navigation menu, click the arrow in bottom left corner.


# SUPPLIER ACTIVATION

If you had wanted to navigate to the assessment using the menu bar on the left, do as follows:



# SUPPLIER ACTIVATION

Click on GEV Steam for the assessment you wish to complete

Assessments						
Editable Assessments						
<div>Enter Filter (type to start search) ▼</div>						
Showing Result 1 - 1 of 1						
	ASSESSMENT CODE	BUYER ORGANIZATION	FIRST CATEGORY	REQUEST RECEIVED ON ↓	EDITABLE FORM COMPLETION	EDITABLE CATEGORY FORM COMPLETION
1	asm_2949	GE Steam		12/12/2022 07:17 AM		

# SUPPLIER ACTIVATION

Click ‘Show Completion’ to see a detailed view of what is done vs missing.

You can also just click on blue words in 1<sup>st</sup> row to jump directly into that form to enter/update that data.

← GE Steam

...

Return Forms To Buyer

Details

Messages (Unread 0)

Editable Forms

→ Forms List

Show Completion

Showing Result 1 - 3 of 3

		TYPE	TITLE	COMPLETION	DOCUMENT EXPIRY DATE (FIRST TO EXPIRE)	LAST MODIFIED DATE	FORM EDITING ALLOW ON
1	>	Page	Supplier Bank Data			12/12/2022 07:22 AM	12/12/2022 07:17 AM
2	>	Page	Supplier Basic Data			12/07/2022 08:15 AM	12/12/2022 07:17 AM
3	>	Page	Supplier Documentation				12/12/2022 07:17 AM

# SUPPLIER ACTIVATION

The far-right column shows WHO CAN EDIT. If it says Supplier, like this page, it is Only Editable by you.

Fill the Starred rows.

Critical: Refer to next slide and Bank Data Help doc to assist with getting Bank Data entered in correct format your region. If it doesn't match the auto-check will fail

→ Supplier Bank Data

	QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Bank Currency	* Please provide your bank Currency:	USD	Supplier
2	Bank Account	* Please provide your bank Account number:		Supplier
3	Bank Country	* Please provide your		Supplier
4	Bank Key	* Please provide your bank key:	1234567890	Supplier
5	Account Holder	Please define the bank account holder:		Supplier
6	Bank Name	* Please define the bank name	Webster	Supplier

Validation Rule Instructions

The Text entered must be in the format required e.g. The Bank Account should be entered as numeric digits only with no spaces

# SUPPLIER ACTIVATION

For US, Bank Key Q#5 = routing number & can be found on your check as indicated below

YOUR NAME  
123 Main Street  
Anytown, OH 00000

123

PAY TO THE ORDER OF \$

DOLLARS

FOR

123456789 000123456789 123

ROUTING NUMBER ACCOUNT NUMBER CHECK NUMBER

For India, Bank Key Q#5 = IFSC Code & can be found on your check as indicated below

#7 Bank Name भारतीय स्टेट बैंक State Bank Of India

IFSC Code is the Bank Key #5

PAY

IN RUPEES

#3 Bank account number 30656389042

#6 Account holder PANKAJ KUMAR SINGH

See Word Document instructions to assist you with all banking answers AND the FORMAT REQUIRED. If you enter spaces and dashes where they are not expected by the bank, your payment will not go through. Our master data governance (MDG) will check your data but if it doesn't conform, we'll need you to edit again.

# SUPPLIER ACTIVATION

Q9: Bank control key specifies type of bank account, such as savings or checking (only applicable for those with IBAN)

Enter Yes for a 2<sup>nd</sup> bank account if needed. If more than 2 are needed, you'll need to work with GEV to work through an except process.

→

Supplier Bank Data

9	Bank Control Key	Please provide the Bank Control Key	<div><div></div><div>Characters available 2000</div></div>	Supplier
10	City	Please provide the city where the bank is located:	<div><div></div><div>Characters available 2000</div></div>	Supplier
11	Bank Postal Code	* Please provide the postal code where the bank is located.	<div><div>06078</div><div>Characters available 1995</div></div>	Supplier
12	Does supplier have second bank account details to add?	Please indicate Yes if one more set of fields for additional bank account is required	<div><div></div></div>	Supplier

BD\_REGION\_US

US Regions

LIST OF US REGIONS

List of 58 regions in United States of America

	QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	List of Regions (for US Banks only)	* Please select the US state where your bank is located	<div><div>UM-UNITED STATES MINOR-USA</div><div></div></div>	Supplier

# SUPPLIER ACTIVATION

After you complete all starred questions, you can click Save & Next to go to next page or Save & Exit and finish later.

GE Steam

CancelSave & NextSave & Exit

→| Supplier Bank Data

1	Bank Currency	* Please provide your bank Currency:	USD	Supplier
2	Bank Account	* Please provide your bank Account number:	123456789	Supplier
3	Bank Country	* Please provide your bank country:	US-United States	Supplier
4	Bank Key	* Please provide your bank key:	1234567890	Supplier
5	Account Holder	Please define the bank account holder:		Supplier
6	Bank Name	* Please define the bank name	Webster	Supplier



# SUPPLIER ACTIVATION

These are all the sections in the Supplier Basic Data section. Fill any sent which still require supplier input.

GE Steam

Cancel

Save & Next

Save & Exit

→| Supplier Basic Data

> SUPPLIER BASIC DATA

> SUPPLIER BASIC DATA 2

> SUPPLIER TAX DATA

> COMPLIANCE RISK ASSESSMENT

> INFO SECURITY

> CYBER SECURITY

GE Steam Supplier Activation

# SUPPLIER ACTIVATION

DO NOT fill in the Tax Jurisdiction and needs to remain BLANK for all countries other than US, Canada, and Brazil. For those countries, GEV will calculate it for you.

GE Steam

Cancel Save & Next Save & Exit

→ Supplier Basic Data

SUPPLIER BASIC DATA				
	QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	TAX JURISDICTION	Please enter TAX JURISDICTION (Mandatory for US, CA, BR)	<div></div> <div>Characters available 2000</div>	<del>Supplier</del>
2	DUNS Currency Code	Please enter DUNS Currency Code	<div></div> <div>Characters available 2000</div>	Supplier

While DUNS is not shown as mandatory, it may be required for full approval status. So, Please Add DUNS if you have one.

# SUPPLIER ACTIVATION

NDA and Integrity Letter are the Minimum Required Documents for all suppliers. If your buyer has not uploaded your signed copy or one is there already, you will need to get one to upload. If it is shown as required, it will need to be attached in order to Save and Return this Form To Buyer.

← GE Steam

Details

Messages (Unread 0)

Editable Forms

→| ← < >

Supplier Documentation

▼ SUPPLIER DOCUMENTATION

	QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Please select documents required for supplier	Please select documents required for supplier	NDA file GE Supplier Integrity Letter	Buyer

# SUPPLIER ACTIVATION

If you do see some orange, you may want to hit “Show Completion” to if there is more mandatory fields that are Editable by supplier or Shared fields that were missed.

# SUPPLIER ACTIVATION

Once you fill in all your required fields, the Completion will show green, Click ‘Return Forms to Buyer’.

If you know your GEV buyer, please contact them to let them know you completed the forms.

← GE Steam

...

Return Forms To Buyer

Details

Messages (Unread 0)

Editable Forms

→|

Forms List


Showing Result 1 - 3 of 3


		TYPE	TITLE	COMPLETION	DOCUMENT EXPIRY DATE (FIRST TO EXPIRE)	LAST MODIFIED DATE	FORM EDITING ALLOWED ON	FORMS VIEWED
1	>	Page	Supplier Bank Data	✓		12/12/2022 07:30 AM	12/12/2022 07:17 AM	Yes
2	>	Page	Supplier Basic Data			12/07/2022 08:15 AM	12/12/2022 07:17 AM	Yes
3	>	Page	Supplier Documentation				12/12/2022 07:17 AM	Yes


# *Additional Functionality*


# SUPPLIER ACTIVATION


Invite Others From Your Company to Join


 Main Page

 Dashboard


 Sourcing

 My Organization

 User Management



PREPRODUCTION ENVIRONMENT



Manage Users

...

Import/Update User Role

Create

Users

User Roles

Divisions

Default Users

Enter at least 3 characters

All Users

Enter Filter (type to start search)

Showing Result 1 - 1 of 1

Show: 20

	USER INFO	LAST NAME ↑	FIRST NAME	DIVISION	EMAIL	TELEPHONE	ROLE
1	Super User	Woods	Tiger	Division	tgl.steam03@yahoo.com	8608059517	

# SUPPLIER ACTIVATION

Invite Others From Your Company to Join

Assign a Role so we know who to contact for what.

You can create Divisions as well

New User

CancelSave

After confirming this page, the Email Address will be used as the Username

▼ User Details

\* Last Name

\* First Name

User Tag for Codes

\* E-mail *Email is used as Username. Only one email address is allowed.*

Additional Email Addresses

Add

\* Telephone Number

The Mobile phone number must start with '+' and contain digits from 0 to 9 (min 8 max 15) with no spaces.  
The first number can not be 0.

\* Division

Division

▼

Department

---

▼

Role

---

▼

\* Username

Management of the Username is not required, the Email Address of this Account will be used

\* Preferred Language

---

▼

\* Time Zone

(GMT - 5:00) Eastern Time (US & Canada), New York, Indianapolis

▼

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# SUPPLIER ACTIVATION

If you want to create a Division

Manage Users

...

Manage Division Visibility

Create

Users

User Roles

Divisions

Default Users

Enter at least 3 characters

Enter Filter (type to start search)


Showing Result 1 - 1 of 1


Show: 20


	DIVISION	DIVISION MANAGER	CREATION DATE
1	Division	Woods Tiger	11/10/2022 08:21:57 AM


# SUPPLIER ACTIVATION


Maintain your data using Registration Data and/or Profile Data

 Main Page

 Dashboard

 Sourcing

 My Organization

 User Management

Organization Profile

Registration Data

Profile Data

Traffic Light Summary

My Categories

Assessments

Scorecards

Development Actions

Organization Profile

Registration Data


Profile Data

Certificates

Buyer Attachments

Supplier Attachments

Status Summary



PREPRODUCTION ENVIRONMENT

Organization Profile

Registration Data

Profile Data

Certificates

Buyer Attachments

Supplier Attachments

Status Summary

Responses

History Of Changes

CHASE

Additional

TITLE

Supplier Basic Data

COMPLETION

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# SUPPLIER ACTIVATION

For help, contact your buyer or email us at [Supplier.Portal@GE.com](mailto:Supplier.Portal@GE.com)

Technical difficulties, eMail: [customersupport@jaggaer.com](mailto:customersupport@jaggaer.com)

Looking for Link to Platform or instructions: <https://www.ge.com/steam-power/about>, scroll down to Useful resources

Frequently Asked Questions and Answers included in back-up section of this presentation

# SUPPLIER ACTIVATION

What we learned:

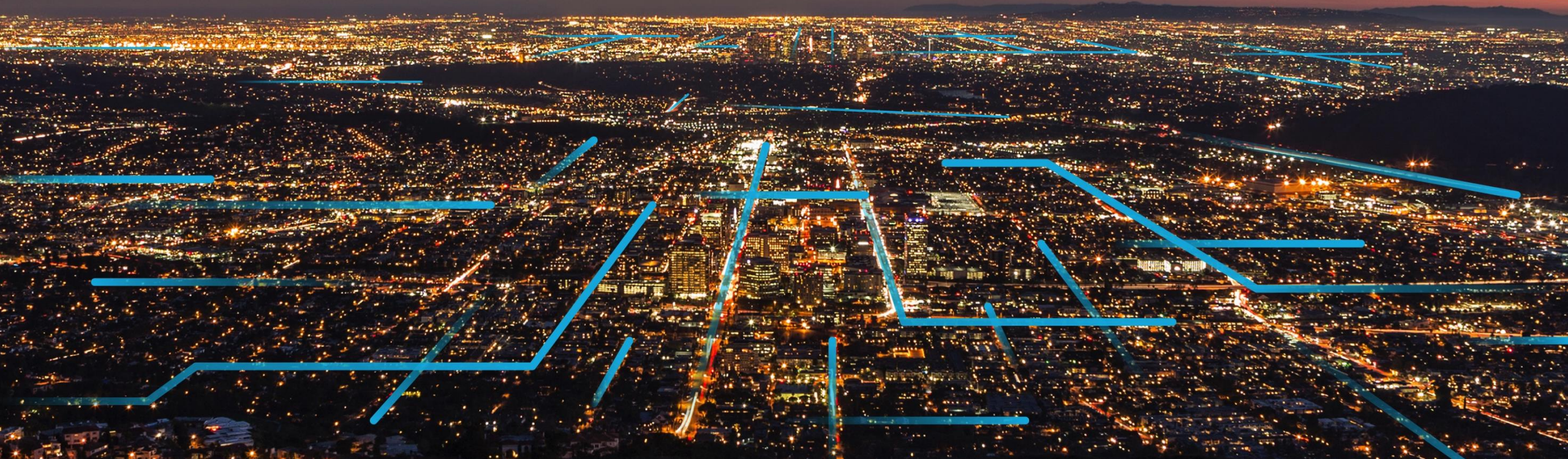
- Learn how to log in to GEV's New Steam Supplier Portal or SSP
  - > Requirement: The Email you use MATCHES what is in SSP
  - > Logging in if buyer has sent you an email: slides 2-6
  - > if you need to generate an email to set your password: slides 8-12
- See forms that need to be checked and/or filled in
  - > slides 14-38
- User Management to add Users (slides 40-42)
- My organization, organizational profile to maintain your data (slide 43)
- Help Lines (slide 44)
- Frequently Asked Questions in Back-Up (slide 48-49)

Thank You for Learning so you can be In Control all  
information we need to do business together



*Congratulations! You are track to ensure buyers around the world can select you to purchase what you show as products/services that you are approved to supply.*

*You are in control of your data. Please ensure it is up to date and matches information on your invoices to Steam Power ensure prompt payment.*







# SUPPLIER ACTIVATION

## FAQs

- Why do I need to register since I am already an active approved supplier?
  - We have a few new required fields in the new system and only you can fill out the banking fields
- What system did this replace? Will this replace Ariba?
  - It replaced Powersource and Yes, it will replace Ariba for Americas February 23 and rest of world later in 2023
- Why the change? Are there more changes, like using this for RFQs instead of email?
  - Our 15-year-old Power Source (PWS) tool is no longer supported. SSP will replace PWS and Ariba to provide a global supplier management tool. It is integrated with One Steam ERP. It provides collaborative supplier onboarding, approvals, product qualifications and supplier details for to all who need it today Globally for Steam Power. It's other features will to live for NAM 1<sup>st</sup>, end of Feb in 2023: WS2 for eAuction, eRFQ, bid Comparison, Contracts/Price list; WS3 for Indirect Sourcing which will replace ePass; WS4 for PO/order communications, ASN inbound delivery, and Goods Receipts instead of Ariba (excluding invoicing). EU & India are piloting CEDEDIM as our new A/P tool for invoicing which will go global in 2023.
- How come I can't log in with my email?
  - Check with buyer or [supplier.portal@ge.com](mailto:supplier.portal@ge.com) that your email matches in SSP as a User or ask your super user to add you.
- Is all my information in the new system? Am I still approved?
  - Yes & yes, but please Check data quality & fill in new additional fields, especially if only editable by Supplier (bank data)



# SUPPLIER ACTIVATION

## FAQs

- What if I have multiple locations but only 1 billing person for example?
  - Only a unique email is allowed on each account. Please create an email so they can use that unique email to log in and manage the data for that specific location.
- Is this site for Gas Power as well?
  - This is just for Steam Power external suppliers. Internal suppliers are migrating in 2023.
- Where do I go for training?
  - You have these and other training slides are on GEV website: <https://www.ge.com/steam-power/about> in Useful resources Suppliers section
- How secure is this system?
  - GEV did exhaustive search and one reason we picked Jaggaer is their commitment to security. JAGGAER puts security at the center of their products, infrastructure and processes. You can be rest assured that your data is safeguarded. They perform regular security testing and audits to ensure that your data is safe from potential threats. Jaggaer is a proven leader for global downstream and upstream Strategic Sourcing Application Suites.
- Is there a deadline to register?
  - Prior to when your buyer needs to write the next PO. Prior to GEV making your next payment (need your banking info)
- How do I edit Super User info (1<sup>st</sup> person who logged in)?
  - Your buyer edits the Super User, and the super user sets up everyone else as desired in your company.