



CNH Supplier Portal Guidelines for Suppliers

Updated June 2026



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HOW TO GET STARTED

CNH Supplier Portal can be accessed by our registered Suppliers only, in possession of a CNH vendor code.

To access the Portal and be able to manage activities related to your Company, you need:

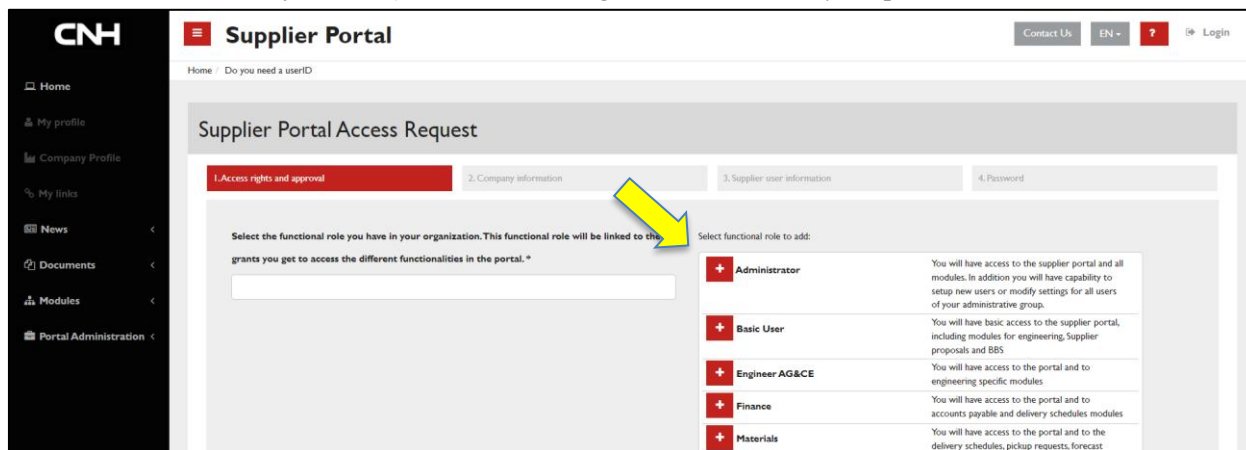
1. **A valid user id and password** – allowing to access the Portal
2. **Your user id configured with the proper functional groups** – allowing to access Portal modules
3. **Your user id mapped to the proper vendor codes** – allowing information visibility within modules

Creating a New User ID (access to the Portal)

Visit the Supplier Portal <https://supplier.cnh.com> and click on “Create a new User ID” on the homepage:




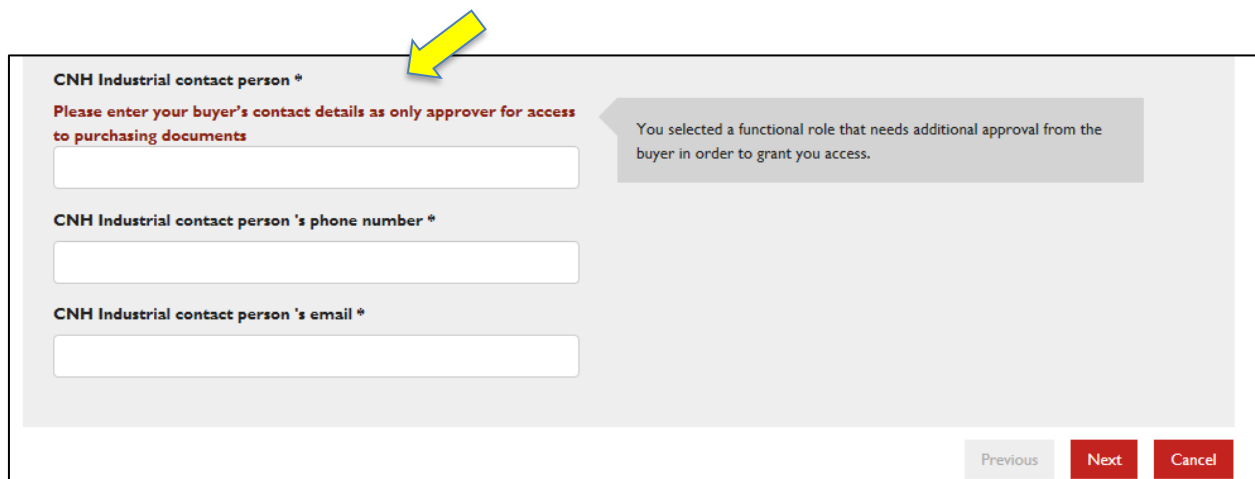
Choose a functional role according to what you need to do on the Portal (*see Appendix 1 and 3 to check which Functional role you need*) - click on “+” signs to add a role to your profile:



After choosing your functional role(s), you need to enter a contact within CNH to approve your access request. It is important to correctly fill in the email address as the system will automatically send an email to this person to approve:



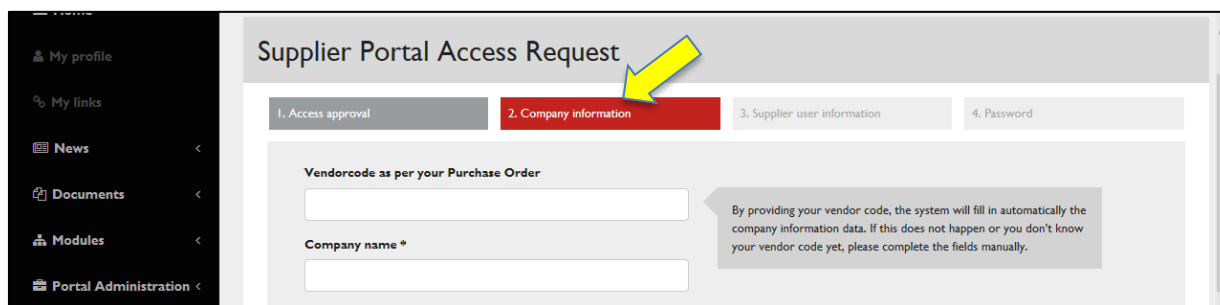
 **IMPORTANT:** if you are requesting the **Purchasing Documents** functional group, the person to approve **MUST** be your buyer. Otherwise, it can be any other professional who you maintain a business relationship within CNH.



 The email domain is cnh.com, i.g. mario.rossi@cnh.com.

Click on “Next”.

Fill in all mandatory fields on the Company Information tab:



If you are an active supplier and provide your vendor code, all other fields will be automatically populated with your company information.



Using the correct Vendor Code

The correct vendor code to use when registering to the Portal is the 5-digit alphanumeric CNH Global Purchasing Code. This code can be found on a check stub or remittance email from CNH, or it can be obtained from the appropriate commercial contact at your Company responsible for the relationship with CNH.

If you have a CNH vendor code but in a different format (coming from CNH legacy/finance systems where it was originally created), the Global Purchasing Code can be retrieved through the Supplier Portal chatbot:

1. Go to the Supplier Portal chatbot located in the bottom-right corner of the portal.
2. Click on “Need Help”
3. Type: “Check my vendor code”
4. Follow the chatbot prompts and **enter the vendor code you have available.**
5. If the code exists in the system, the corresponding **5-digit alphanumeric Global Purchasing Code will be sent to you by email.**

If you don’t know your vendor code, please fill in manually your company information. Your access request will be accepted only in case your company information matches the existing vendor code in our systems.

Click on “Next”.

Enter your own personal data on the “Supplier User Information” tab:

Supplier Portal Access Request

1. Access rights and approval | 2. Company information | **3. Supplier user information** | 4. Password

First name *

Last name *

Significant date in your life *

Phone desk *

Phone mobile

Fax desk

E-mail address *

Language
English

If you are the first person accessing the portal on behalf of your Company, your User ID will be automatically set as an Administrative one. You will be able to grant access to other users of your Company who will need to have access to the portal.

Previous Next Cancel

Click on “Next”.



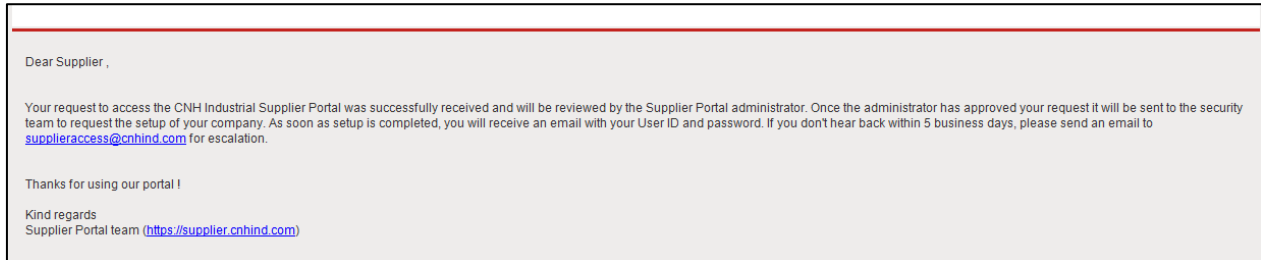
Enter your chosen password twice on the last tab:

The password rules can be found under Help button.

Click on “Finish”.

Your registration request is now complete, and it will be sent to administrators for approval.

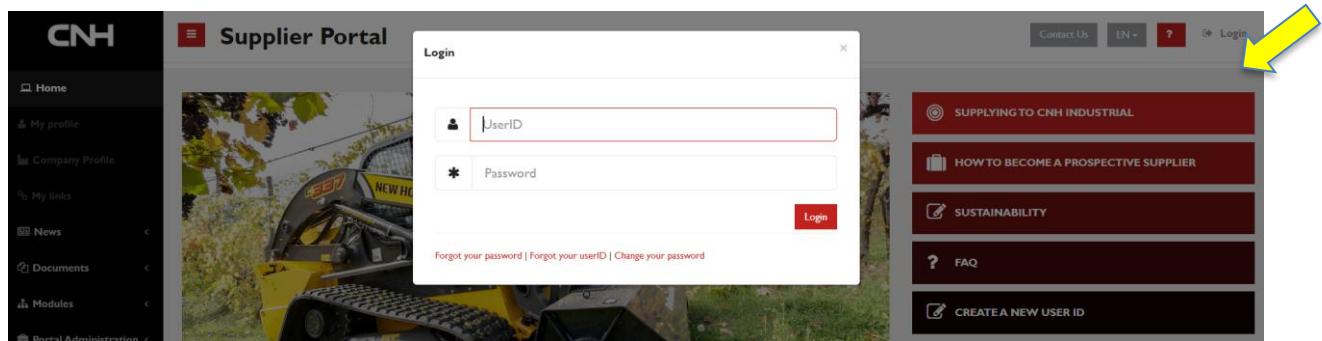
You will receive a notification about it to the e-mail address provided in course of your registration.



Once your request is successfully processed, you will receive another e-mail with your Portal credentials.

First Logon of a Supplier User

Visit the Supplier Portal <https://supplier.cnh.com/>, click on “Login” and enter your new Portal credentials:





Fill in the questionnaire including the field “Significant date in your life” that will be used for the password reset processes:

Click on “Next” and fill in the questionnaire on the next tab “EXTRA INFORMATION”. **Click on “Finish”.**

Please read carefully the Portal usage agreement and click Accept to continue:

Usage Agreement for Supplier Portal

Issuance of this UserID and password provides you access to the CNH Industrial portal and related modules. It is extremely important you understand the responsibilities regarding your UserID and password and take security precautions to avoid misuse.

- Your password is intended for your use alone. You are not allowed to disclose your password to anyone. Keep your password confidential. It is your signature and verifies your UserID.
- You should change your password whenever you suspect that others may know it. You will be required to change the password initially assigned to your UserID.
- Your use of CNH Industrial computer facilities is restricted to authorized CNH Industrial company business only.
- You may only access data for which you have authorization. Unless stated otherwise, all data stored in and/or downloaded from the CNH Industrial computers is considered confidential and proprietary information of CNH Industrial N.V. and/or one of its subsidiaries. You agree not to disclose this information to any other party and to use this information only for the purpose for which it is provided.
- You will be held liable for any security breach caused by a willful misuse by you of the assigned UserID and password. You will be held liable for any willful misuse or deliberate system damage traceable to you.

We automatically record, by UserID, all accesses to CNH Industrial data and all unsuccessful attempts.

Accept

The portal will send you a request of acceptance renewal yearly.



Your e-mail addresses will have to be confirmed every 6 months to make sure e-mail notifications from the Portal are addressed correctly:

Contact Information

Please confirm or change your contact information.
This will be asked every 6 months.

E-mail address *

Office phone *

[Confirm](#) [Change](#)

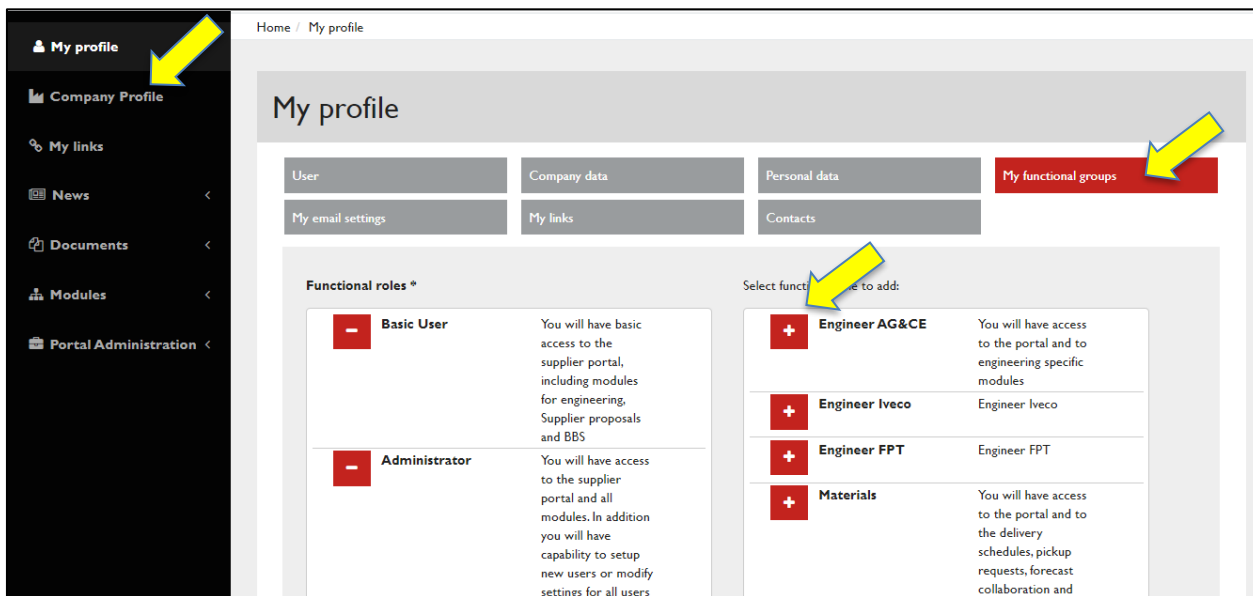


Configuring a User ID with a Functional Group (access to modules)

After having registered, you can further configure your user id to access additional modules by adding a new functional role to your profile.

If you see a module in the Portal Menu but you cannot access it (it is grey on the Menu), it means that the relevant functional role is missing in your profile, and you need to add it. Refer to Appendix 1 and 3 to understand which Functional Group is necessary for accessing the portal application you need. To add a Functional Group to your profile, log in to the Portal and follow the steps:

MENU > My Profile > My Functional Groups, click on “+” in front of the desired Functional Group:



Click on “Save”.

If the chosen Functional Group grants access to restricted modules, in order to see their contents an approval from the Supplier’s CNH contact person will be needed. The system will request you to provide their contact details:



In case the request is for Purchasing Documents functional group, the contact person must be the buyer of reference, who will evaluate the request.

CNH Industrial contact person *
Please enter your buyer's contact details as only approver for access to purchasing documents



The email domain is cnh.com, i.g. mario.rossi@cnh.com.

In case it's approved, you will receive a confirmation by e-mail and can start using the modules.

Mapping a User ID (information visibility within modules)

Once your User ID is activated, it may be necessary to map your user id to additional vendor codes so that you can see contents regarding those codes within modules.

Please open a ticket through the Supplier Portal Chatbot – please refer to the chapter “HELP > How to open a ticket” in this manual. Include the name of the module you want access to, your user id, your vendor code and your CNH buyer's name. Your vendor code can be found on your Purchase Orders and on your invoices.



SUPPLIER CONTACT INFORMATION

CNH Supplier Portal is our primary source of updated supplier contact information, that we use for operational communications, portal notifications, initiatives and events. We therefore require that each supplier company is registered to the Portal and has their contact information complete and up to date, to make sure our messages can timely arrive to the competent professionals.

- You will be alerted with a **pop-up message upon logging in the Portal** in case any of the contacts are missing for your company.
- **Some key contact information is requested on a mandatory basis** when accessing some Portal applications.
- **Mandatory contacts are revalidated yearly** – revalidation request will pop up upon logging in to some applications.

Contact information is required at the SML level to which you are mapped to. Once you successfully complete contacts at the SML level, you will be able to log in and use the portal.

However, when appropriate, we encourage you to add contacts at higher levels of your company structure: Global Ultimate or Headquarter. **The contact provided on the higher level is considered valid for all SMLs below.** This will allow you to avoid filling contacts separately for each single SML in case there are common contact figures.

How to complete contact information

Upon logging in, Supplier Portal will request completing contact information for your Company.

Some of the contact information for your Company is missing in our database. We kindly ask you to click on the Update Contacts button below and fill in the missing data. Updated contact information is essential for CNH Industrial to effectively exchange business communications with its suppliers.

Thank you

Update Contacts

Not Now

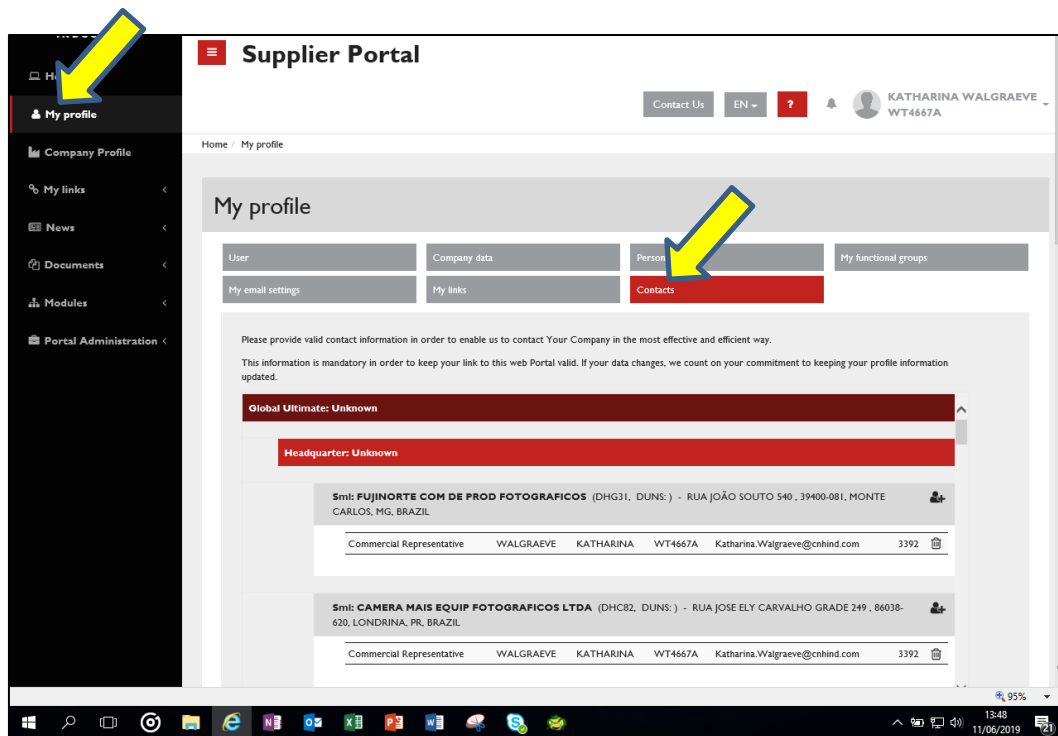
You can click NOT NOW to postpone this task, but the popup will keep on appearing until you complete the requested contact information.





When clicking on UPDATE CONTACTS, the system will show you the list of missing contacts:

Missing mandatory contacts					
Global Ultimate	Headquarter	SML	Contact	Description	
487768475	630461952	BD956	Chief Executive Officer, President or Chief Operating Officer	Company executive representing the Supplier	
487768475	630461952	BD956	Global Account Manager or Business Unit Manager	Contact person for strategic matters on a worldwide level	
487768475	630461952	BD956	Key Account Manager	Contact person for general matters	

Go to MENU > MY PROFILE page – Contacts tab:

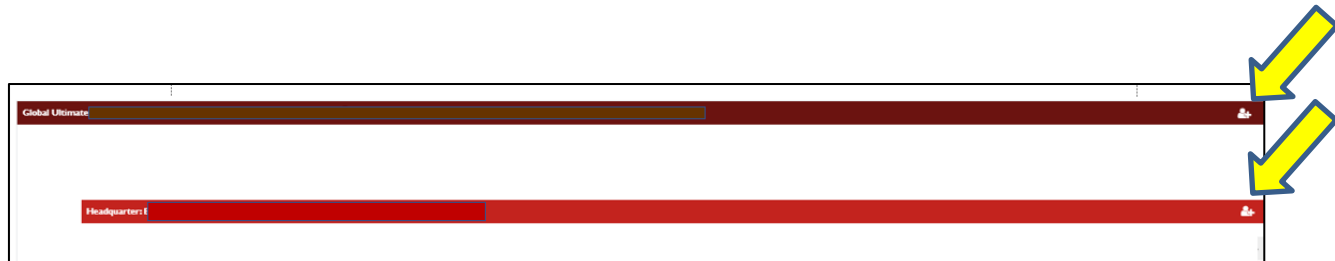



You will see the full structure of all the vendor codes you are mapped to with their hierarchical structure (Duns & Bradstreet information) and contact information currently available for them.

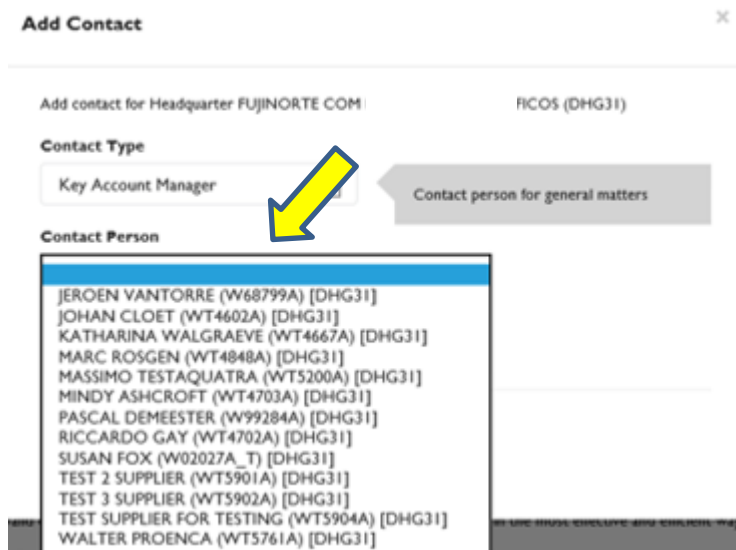
The contacts can be added by clicking the icon on the right of each line  or deleted by clicking on  next to the contact name.



If the same person is a contact for all SML companies withing Global Ultimate or Headquarters, please provide their name directly on Global Ultimate or Headquarters level. It will count for all SMLs belonging to these companies.



Click on the Add Contact icon , choose the contact type (e.g., Key Account Manager) and, under the Contact Person tab, you will see the dropdown list of registered users for your vendor code.



These registered users can be added as contacts or additional persons can be added by clicking on the ADD NEW PERSON button. It can be also someone who is NOT registered on the Portal.



Fill in all fields (mandatory fields have a *) and click on Save:

Now click on the “Contact Person” field to open the drop-down list again and click on the new person that you added:

Finally, click on “Add” and “Continue”:



Add Contact ×

Add contact for SML TRW AUTOMOTIVE SAFETY SYSTEMS S.R.L. (565425696)

Contact Type
Key Account Manager ▼ Contact person for general matters

Contact Person
TEST ▼

Add **Cancel**

Add new person **Manage added persons**

Add Contact ×

The functionalities that are linked to this contact type will be issued to the user upon registering on the portal.

Continue

You will see you contact inserted within the Company contacts:

Headquarter: COMPANY NAME (DUN COSE) - ADDRESS				
Key Account Manager	TEST	TEST	TEST@TEST.COM	0000000000
Chief Executive Officer, President or Chief Operating Officer	TEST	TEST	TEST@TEST.COM	0000000000

If a contact needs editing, it needs to be deleted and filled again with the correct data.



Mandatory Contacts

Upon accessing some applications, Supplier Portal will request missing mandatory contacts for your Company:

Mandatory Contacts Entry

CNH Industrial needs to be in contact with its suppliers on a regular basis to exchange information related to different areas of our collaboration. In order to address our communications properly, we kindly ask you to fill and keep updated contact information field for each of the indicated areas.
If the same contact is valid for all manufacturing locations it is sufficient to add your contact information on HOLDING level.

Missing mandatory contacts

Global Ultimate	Headquarter	SML	Contact	Description
656092400	96801548	BMH87	Financial Manager	The person responsible for the Finance area

Click the to start entering your contacts on either level

The contacts can be added by clicking the icon as explained above. After all the required contacts within the SML of your competence have been successfully completed, they will be removed from the list of the missing ones, and you will be able to access the application.

Contact revalidation

Contacts provided on the Supplier Portal are subject to a yearly revalidation.

You will be requested to update them after one year since they are on the Portal:

At CNH Industrial we know that a smooth exchange of information with our suppliers is an important part of doing business which is why we perform a periodic review of contact information. Our records show that the contact information for one or more people linked to your company is either missing or more than one year old.

Please click on the **Update Contacts** button to review the contact information so that we can be sure our communications will arrive to the correct person in a timely manner.

Thank you for your support.

Update Contacts

The contacts requiring confirmation/updating are those with a checkmark in front.

<input type="checkbox"/> Logistics Manager
--

You can confirm the existing contacts by selecting the checkmark and clicking on “Confirm selected” or replacing obsolete contacts as explained above.



HELP

Help with Portal Modules

To access Supplier Portal applications, your user id needs to be properly configured and mapped (see page 8 of this manual).

- MENU > Documents contain manuals and training organized in Folders related to Portal applications

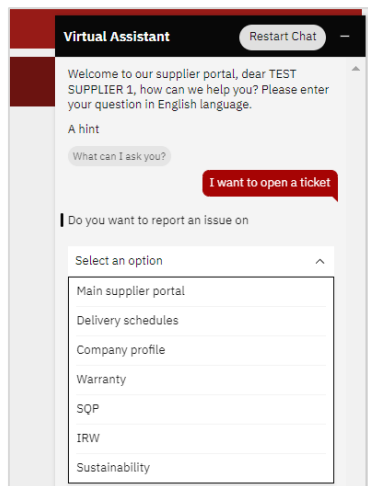
See appendix 3 summarizing instructions and help available for each application.

Supplier Portal Chatbot

Our Supplier Portal is equipped with the chatbot, an application providing immediate support to Portal users. It can provide responses to common inquiries or problems.

How to open a ticket

If you don't find the answer to your question within the chatbot options, you get an error message or have different issue, **type "I want to open a ticket" in the Chatbot.** Select one of the options on the drop-down list.



You will be asked to provide a short title and a short description of your issue:

Please enter short title for the ticket



Please describe your issue

This will automatically open a ticket and you will receive an email from IT support system Service Now confirming that your request has been received.

A competent team will take care of your issue. As soon as it is resolved, you will receive another e-mail containing the link to ServiceNow, our IT support system. By clicking on the link, you will be able to view your original request and feedback/resolution provided. You will be able to respond in the same area.

IMPORTANT: When clicking on the above-mentioned link, you will be asked to log in on Service Now. Please use your Supplier Portal credentials as follows:

User ID: W11111B@supplier.cnh.com where W11111B is your user ID

Password: Your CNH Supplier Portal password

NOTE: If you don't have a user id, write and email to supplieraccess@cnhind.com. (Only for access-related issues. For other issues, see Help with Portal Modules)

Password change

It is possible to change your password only one time in a day.

If you need to change your password again, please wait until the day after your first change.

Open a web browser and go to <https://supplier.cnh.com>

Click "Login" in the upper right corner of the home page:



Click on "Change your password" in the login window:

A screenshot of a web browser window titled 'Login'. It features two input fields: the first is labeled 'UserID' with a person icon, and the second is labeled 'Password' with an asterisk icon. A red 'Login' button is positioned to the right of the password field. Below the fields, there are three links: 'Forgot your password', 'Forgot your userID', and 'Change your password'.

Fill in your User ID and password as provided in the email from the Supplier Portal Service Desk, and the security check characters as you see them on the screen (the below example shows “4386d”):

A screenshot of the 'ICT Self Care' login page. The title is 'ICT Self Care' in blue. Below it is a grey box with the text 'LOGIN (ENTER YOUR ACCESS CREDENTIALS TO NETWORK)'. The form includes fields for 'User Name:' (with a note: '(The userID used to access ICT Services, UserID only, not domain)'), 'Password:', and 'Security check:'. Below the security check field is a CAPTCHA image showing the characters 'A4386d' written in black on a grey background. Below the CAPTCHA, it says 'Type the characters you see in the picture:' and 'the above text contains 5 characters'. A 'Login' button is at the bottom.

Click on “Login”



The system will ask you for a new password. Enter a new password in line with our password policy:

Password Policy for our webportal

- 8 characters minimum length
- The password has to contain at least 3 different types of characters between these ones:
 - UpperCase Character (A, B, C,...)
 - MinorCase Character (a, b, c, ...)
 - Numbers (0, 1, 2, 3, 4, 5, 6, 7, 8, 9)
- The password may not contain any of the following:
 - UserID
 - First name
 - Last name
- Password can't be changed more than once per day
- Password has to be different from the last 4 ones used
- The maximum number of trials of password change - due to wrong typing or policy violation - is 5; after which the account will be locked
- The password lasts for 60 days
- A password is personal, don't give your password to any other person and don't write it down on paper.

[Close](#)

Click on “Change Password”.

Change Password for Network and e-Mail

Your password has expired and must be changed.

New Password:

Confirm Password:

[Change Password](#) [Back](#)

If the password change is successful, you will be brought to the screen below and then you can close the browser.

ICT Self Care

Welcome back KRISTOF HOEDT (W7NRH01)
choose the operation from the left menu.



Password Reset

It is possible to reset your password only one time in a day.

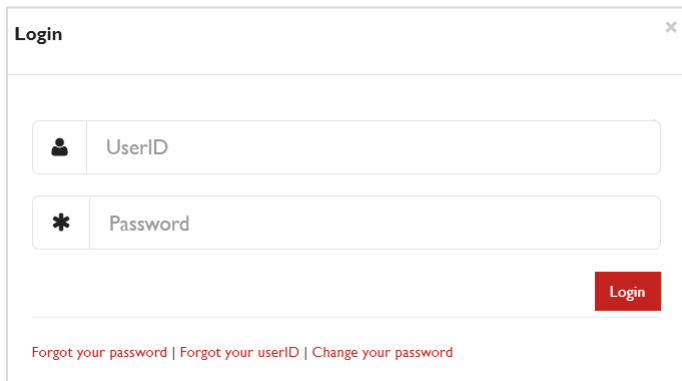
If you need to reset your password again, please wait until the day after your first reset.

Open a web browser and go to <https://supplier.cnh.com>

Click “Login” in the upper right corner of the home page:



Click on “Forgot your Password?” in the login window:



You will be brought to the password management screen – please complete all the required fields and submit:

- User ID
- First name (use capital letters)
- Last name (use capital letters)
- e-mail address
- new password (please respect our password policy)
- confirm your new password



Reset your password

UserID *

First name *

Last name *

E-mail address *

Password

Choose password *

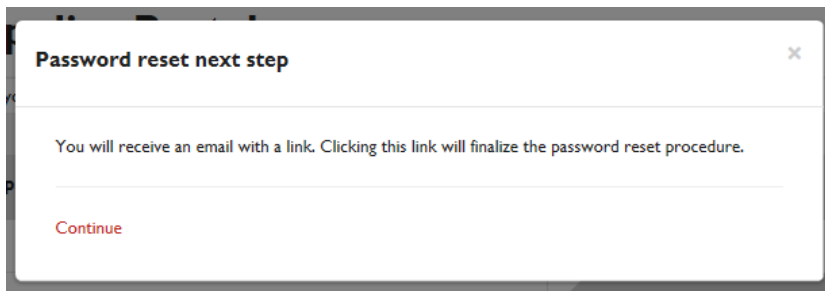
Confirm password *

To reset your password, please fill in the form and click on submit.
The functionality can not be used by Fiat company users, these users need to use [ICT Selfcare](#).

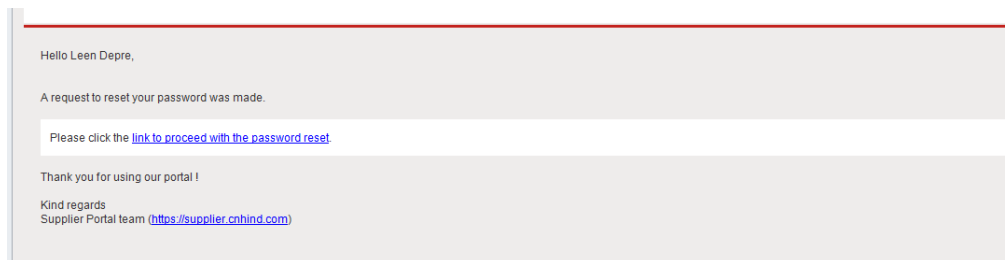
Choose a 8 character password with upper case, lower case and numbers.
[Click Help](#) for more information.

Click on “Submit”

After submitting you will see below screen:



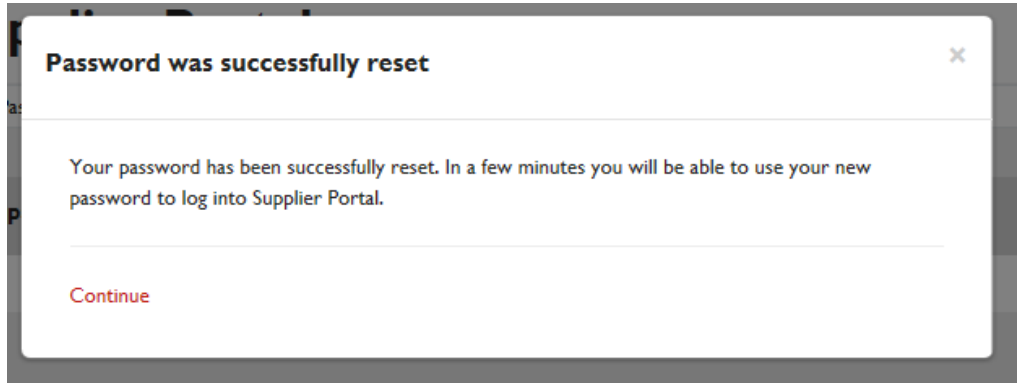
Check your mailbox linked to the e-mail address you provided. You will receive an-email:





Click the link inside the message to proceed with the password reset

Once you clicked the link, you will get the message:



Once your password is successfully reset, wait about 5 minutes before logging on again. Please keep in mind, if you perform **5** wrong attempts to logon to the Portal, the system will lock your User ID and an administrator will have to unlock it.

In case your password is not reset successfully, please send an e-mail to supplieraccess@cnh.com.



Appendix 1 – Functional Groups (supplier users)

Functional Group	Description	Grants Access to Modules
Administrator	Enables access to the Supplier Portal and all modules. Allows to setup and manage new supplier users	All modules
Basic User (default)	Enables basic access to the Supplier Portal and non-protected applications	My Profile BBS Engineering Supplier Proposals Tooling My Documents
Finance	Enables access to the portal and to accounts payable and company profile	Accounts Payable Company Profile
Key Account Manager	Allows to map users to see the Global Supplier Scorecard	Global Supplier Scorecard
Materials	Enables access to the portal and to the delivery schedules, pickup requests, forecast collaboration and purchased whole goods modules.	Delivery Schedules Forecast Collaboration Logistics - Pickup Request Wholegoods PFEP
OOGD Compiler	Enables access to the portal with the possibility to enter the origin of goods declarations for your company,	Parts Master Data - OOGD
Purchasing Documents	Enables access to the purchase orders documents	Purchasing Documents
Quality PPAP	Enables access to the portal and to PPAP	Quality - PPAP
Quality SQP	Enables access to the portal and to the Supplier Quality Performance tool and IRW	Quality - SQP
Warranty Contract	Allows to negotiate/manage the warranty contract with CNH.	Warranty
Warranty Operations	Allows to manage the claims analysis.	Warranty
Bank data admin	Provides access to the bank admin changes and will be able to assign bank data operators	Company Profile
Bank data operator	Provides access to edit bank data	Company Profile



Appendix 2 - Supplier Portal Modules

Module	Purpose
My Profile	Managing personal data and Functional Groups
Company Profile	Supplier Enablement, supplier information management
Accounts Payable	A module showing invoices payment status
BBS	Bulletin Board System for exchanging files in a secure way
Delivery Schedules	Delivery planning tool showing requirements by plant
Engineering - OST(Outsourcing Services Tracking)	Design services projects status monitoring
Engineering - Engineering Documents	Specs and Standards Documents
Forecast Collaboration	Forecast for production plans for spare parts and whole goods suppliers
Logistics - Container Management	Supports hiring empty containers based on scheduled number of parts to be delivered
Logistics - Pickup Request	Supports submitting requests for transportation
Parts Master Data - Origin of Goods Declaration	Declaration of the country of origin and preferential zones for each delivered part.
Parts Master Data - PFEP (Plan for Every Part)	Managing logistic information for every part including packaging dimensions
Quality - PPAP Module	Supports the management of the PPAP flow
Quality - SQP	Supplier Quality Performance monitoring
Quality - GSS (Global Supplier Scorecard)	Suppliers Performance KPIs
Suppliers' Proposals	Gather cost reduction or technical improvement ideas
Wholegoods	Providing the status of the whole goods orders
Tooling	Supports CNH vendor tooling management
Purchasing Documents	The module gives Suppliers the possibility to search for orders, amendments and spot buys and to print out orders as official print, inclusive history order printing.
Warranty	A feature supporting warranty management
My Documents	Delivery Performance Score



Appendix 3 - Supplier Portal Modules – Functional Groups, Instructions and Support

Module	Functional Group (supplier users)	Where to find Instructions	Contact or support
My Profile	Basic User (default)	Menu > Documents > Supplier Portal Guidelines	Open a ticket through the Supplier Portal Chatbot
Company Profile	Finance Purchasing Documents Bank data admin Bank data operator	Menu > Documents > Training Documents > Company Profile Module and New Supplier Enablement Menu > Documents > Training Documents > Company Profile - Supplier Bank Data Management	CNH Buyer
Accounts Payable	Finance	Menu > Documents > Accounts Payable	Documents > Accounts Payable
BBS	Basic User (default)	Menu > Documents > Training Documents > BBS Tutorial	Open a ticket through the Supplier Portal Chatbot
Delivery Schedules	Materials	Menu > Documents > Delivery Schedule Tutorials	deliverschedulesupport@cnhind.com
Engineering – OST (Outsourcing Services Tracking)	Requires enablement by the OST Team	Menu > Modules > OST	ww-ost-support@cnhind.com IMPORTANT: please insert at the beginning of the SUBJECT of the mail the text "ACCOUNT:". The e-mails without this text at the beginning of the subject will be skipped by the system. Please insert also into the message of the mail your name, your surname, and your Supplier Portal User ID.
Engineering - Engineering Documents	Basic User (default)	Menu > Documents > Engineering	Open a ticket through the Supplier Portal Chatbot
Forecast Collaboration	Materials	Menu > Documents > Service Parts > EMEA	Open a ticket through the Supplier Portal Chatbot
Logistics - Container Management	Requires enablement by the Container Management Team	Menu > Documents > Logistics	cnhi_containers-management@cnhind.com
Logistics - Pickup Request	Materials	Menu > Documents > Logistics	Open a ticket through the Supplier Portal Chatbot



Module	Functional Group (supplier users)	Where to find Instructions	Contact or support
Parts Master Data - Origin of Goods Declaration	OOGD Compiler	Menu > Documents > Compliance	supplier.compliance@cnh.com
Parts Master Data - PFEP (Plan for Every Part)	Materials	Menu > Documents > Logistics Menu > Documents > Delivery Schedule Tutorials	Open a ticket through the Supplier Portal Chatbot
Quality - PPAP Module	Quality PPAP	Menu > Documents > Training Documents > Supplier Quality	ppapmodule@cnhind.com
Quality - SQP	Quality SQP	Menu > Documents > Training Documents > Supplier Quality	Open a ticket through the Supplier Portal Chatbot
Quality - GSS (Global Supplier Scorecard)	Key Account Manager	Menu > Documents > Training Documents > Supplier Quality	supplierscorecard@cnhind.com
Suppliers' Proposals	Basic User (default)	Menu > Documents > Training Documents > Supplier Proposals	Open a ticket through the Supplier Portal Chatbot
Wholegoods	Materials	Menu > Documents > Training Documents > Wholegoods Management	Open a ticket through the Supplier Portal Chatbot
Tooling	Basic User (default)	Menu > Documents > Purchasing > Vendor Tooling	martina.abate@cnh.com francesco.barile@cnh.com
Purchasing Documents	Purchasing Documents	Menu > Documents > Purchasing > Purchase Orders on the Supplier Portal	Open a ticket through the Supplier Portal Chatbot
Warranty	Warranty Operations Warranty Contract	Menu > Documents > Training Documents > Warranty Training Materials	supplierwarranty@cnh.com
My Documents – Delivery Performance	Basic User (default)	Menu > Documents > Training Documents > Delivery Performance KPI	Contact your CNH plant logistic reference.



Appendix 4 – Modules linked to mandatory contacts request

Module	Mandatory contact requested upon module access
Accounts Payable	Accounts receivable Financial Manager
Company Profile Purchasing Documents	Chief Executive Officer, President or Chief Operating Officer Compliance Officer Conflict Minerals Country of Origin and referentiality Key Account Manager
Quality PPAP Quality IRW Quality SQP	Logistics Manager Plant Manager Quality Manager Quality Manager (Non-Conformity) Quality Manager (PPAP) Sustainability



Appendix 5 – Contact types requested on the Supplier Portal

Contact Type	Contact description
Key Account Manager	Main contact person of the Supplier Company for operational, strategic or institutional matters
Chief Executive Officer, President or Chief Operating Officer	Company executive representing the Supplier Company at the highest hierarchy level - strategic or institutional communications or escalations
Plant Manager	Contact person responsible for plant operations locally
Quality Manager	Person responsible for Supplier Quality area
Quality Manager (PPAP)	Contact person for the part quality approval process
Quality Manager (Non Conformity)	Contact person for possible quality non conformity issues
Compliance Officer	Contact person responsible for compliance programs including Conflict Minerals Policy compliance
Sustainability	Reference person Sustainability related communications and initiatives
Financial Manager	Contact person responsible for Supplier Finance area
Logistics Manager	Contact person for matters related to plant logistics area
Accounts receivable	Contact person responsible for Supplier Accounts receivable area
Global Account Manager or Business Unit Manager	Contact person for operational, strategic or institutional matters on a worldwide level (if different from KAM)
Technical / Program Sales Manager	Contact person responsible for technical engineering related issues
Commercial Representative	Contact person for operational matters managed locally (if different from KAM)
Supply Chain Manager	Contact person for matters related to Suppliers' supply chain and logistics (if different from Logistics Manager)
Conflict Minerals	Reference person to be involved in Conflict Minerals compliance program
Country of Origin and referentiality	Contact person responsible for the declarations on country of origin and preferential zones of each part delivered