

SPH Procurement to Payment (P2P)

Register as Existing/New Supplier



Table of Contents

hapter 1: User Manual Overview	3
Chapter 2: Supplier Registration (has business transaction with SPH for past 5 years)	3
Chapter 3: How to register as a New Supplier	6
Chapter 4: Certifications	15
Chapter 5: Update of Company Profile (Existing/New Supplier)	115
Chanter 6: Profile Maintenance – Settings	15



Chapter 1: User Manual Overview

This manual aims to help SPH Suppliers to familiarize and provide step-by-step instructions on how to access / navigate SPH Supplier Portal which is interfaced to SPH Procurement to Payment (P2P) system.

This portal serves as a platform for suppliers to bid for products and services that is published on SPH's website. It also allows suppliers to accept Purchase Orders (PO) from SPH and send delivery orders and invoices back to SPH electronically.

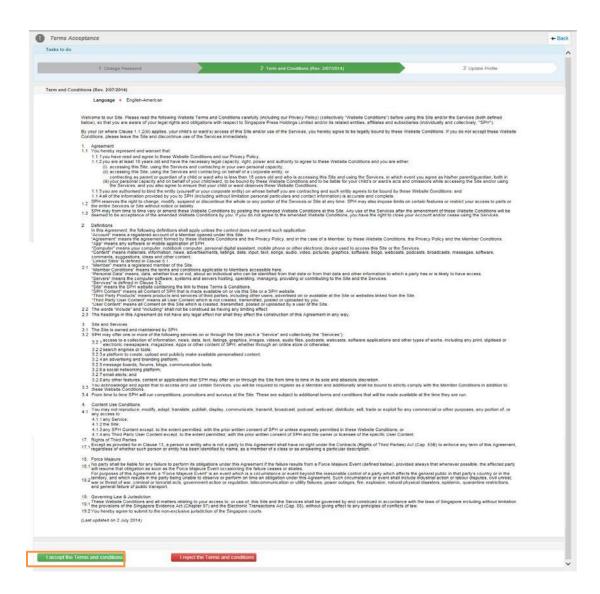
Chapter 2: Supplier Registration (has business transaction with SPH for past 5 years)

- a) Please email to P2P Supplier Portal Support Team, sph.p2p supplier@sph.com.sg for your User Name and Password.
- b) Upon receipt of your User Name and Password,
- 1. Click on the link provided on the email or enter the Supplier Portal URL: http://sph.bprocure.com/ (Please use Internet Explorer)
- 2. Enter User Name and Password
- 3. Click Login



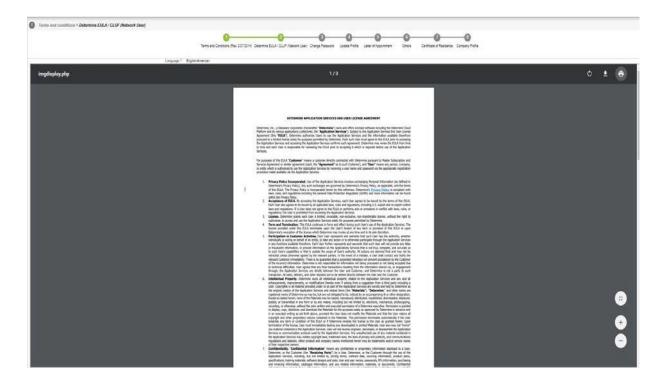


4. Terms and Conditions will be displayed for first time login. Please click "I Accept" the Terms and Conditions to proceed.





5. Next, Determine EULA/CLUF (Network User) will be displayed. Click the "I Accept" the Terms and Conditions to proceed.



- 6. You will be prompted to reset password if this is your first login. Type in your new password twice and click Save.
 - *Password must be 8 characters long with at least any of the 3 criterions: 1 capital letter, 1 lowercase, 1 numeric and / or 1 special character.

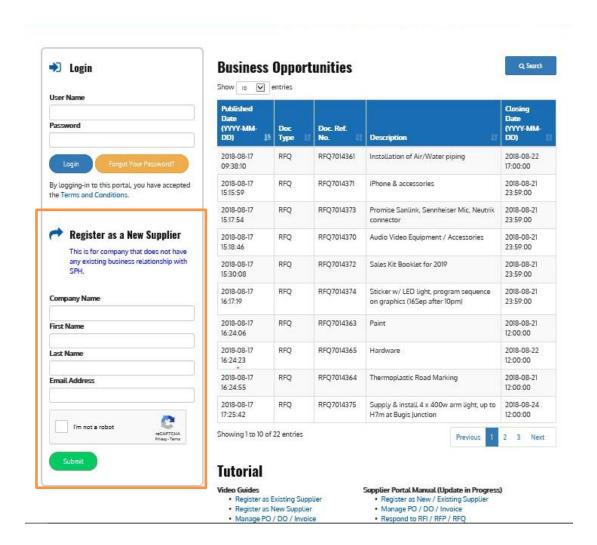


7. After resetting your password successfully, please proceed to Update Company Profile (Chapter 5) & Profile Maintenance (authorized personnel in your company) (Chapter 6) before you participate in all RFQs.



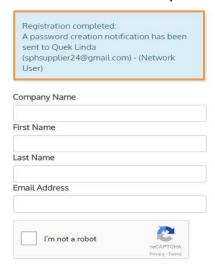
Chapter 3: How to register as a New Supplier

- 1. Using only google chrome , enter SPH Supplier Portal URL : http://sph.bprocure.com/
- 2. Under "Register as a New Supplier", enter the following information:
 - a. Company Name
 - b. First Name
 - c. Last Name (surname)
 - d. Email Address
 - e. Click "I'm not a robot"
 - f. Click Submit





3. Password will be sent to your email



4. Login to your email to retrieve password

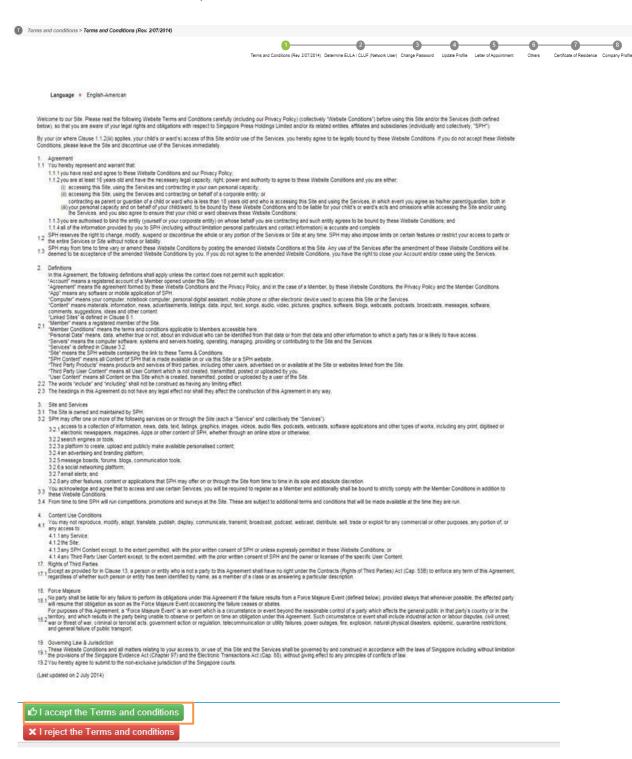


- 5. Click on the link provided in the email to launch the Supplier Portal
- 6. Enter the login credentials stated in the email and click Login



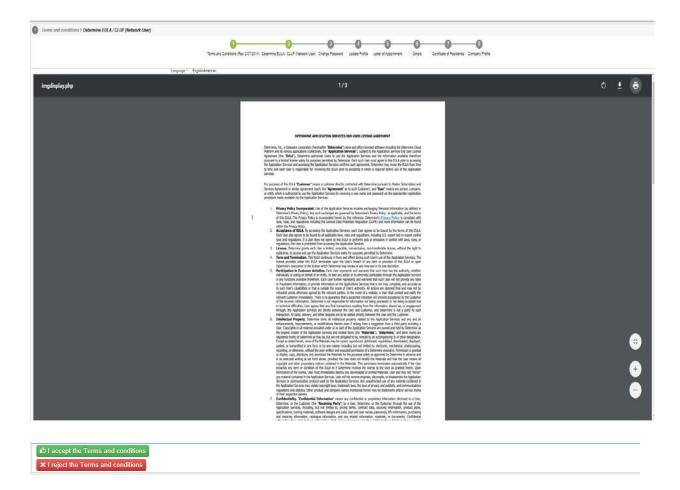


7. Upon logging in, Terms and Conditions will be displayed, please click "I Accept" the Terms and Conditions to proceed.





8. Next, Determine EULA/CLUF (Network User) will be displayed. Click the "I Accept" the Terms and Conditions to proceed.





9. System will prompt you to change password. Please enter your new password twice on each box and click Save.

Password must be 8 characters long with at least any of the 3 criterions: 1 capital letter, 1 lowercase, 1 numeric and / or 1 special character.



After resetting the password successfully, please proceed to update company profile.

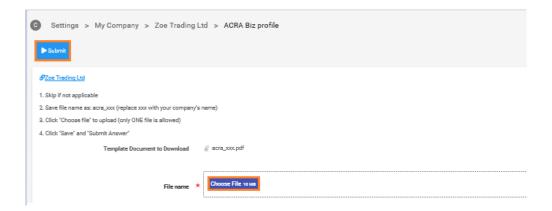


Chapter 4: Certifications

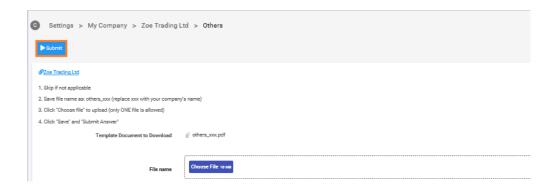
The system will prompt you to provide supporting documents of your company and accounting information

Note: System does not allow reversing the steps to amend or reattach the supporting documents.

- ACRA Biz Profile (Mandatory for Singapore registered company. If not applicable, click "Submit" to skip) – Please have your document ready for upload as you are not allow to reverse the steps
 - i. Click Choose file to upload file
 - ii. Click Submit

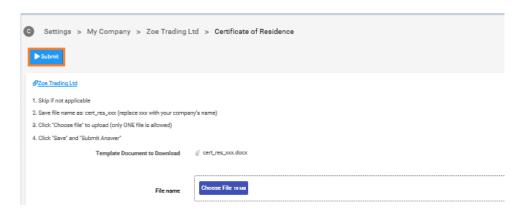


2. Others (not applicable, click Submit to skip)



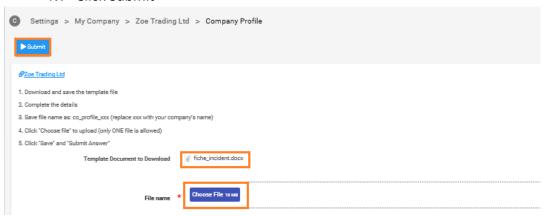


3. Certificate of Residence (not applicable, click Submit to skip)



4. Company Profile (Mandatory)

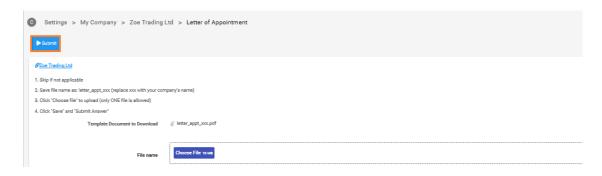
- Download the company profile form under "Template Document to Download"
- ii. Fill in the company profile form
- iii. Click Choose file to upload the completed form (pls rename your file as "yourcompanyname.doc"
- iv. Click Submit

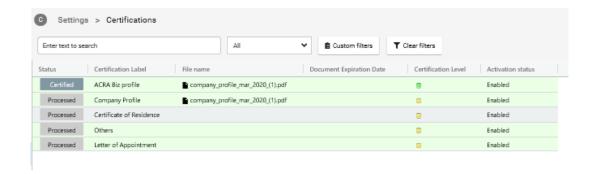




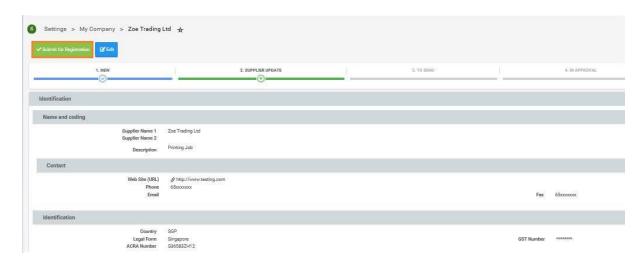
5. Letter of Appointment

- eg. Appointed as a distributor for a specific brand
 - i. Click Choose file to upload file & click Submit to submit
 - ii. If not applicable, click Submit to skip



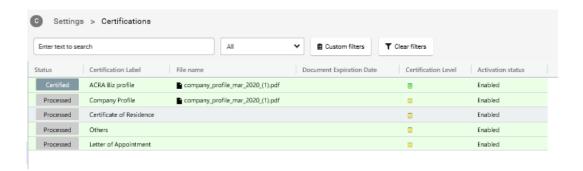


6. Click the Submit for Registration





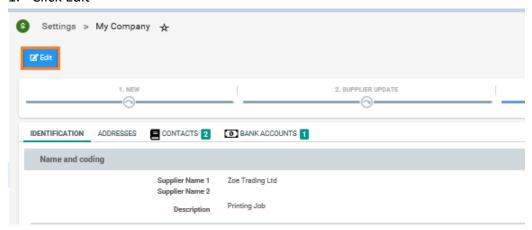
7. Certification is Completed





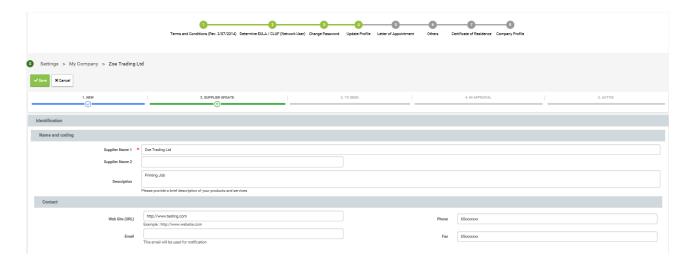
Chapter 5: Update of Company Profile (Existing/New Supplier)

1. Click Edit

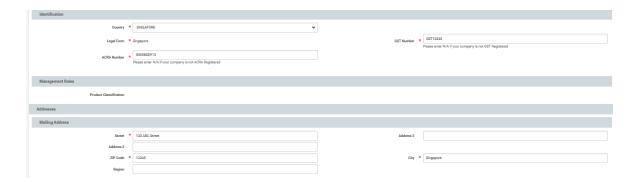


2. Enter the below fields and Click Save

- a. Supplier Name 1
- b. Description (Provide a brief description of your company profile)
- c. Website
- d. Phone
- e. Email Note: All SPH notifications will be sent to this official email address
- f. Fax
- g. Country
- h. GST Number (only applicable for Singapore entity)
- i. ACRA/UEN Number (only applicable for Singapore entity)
- j. Street (Address)
- k. ZIP code
- I. City





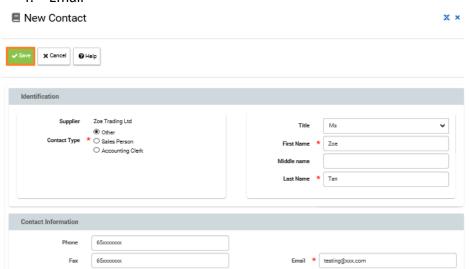


3. After clicking save, Scroll down to Contacts to input contact personnel information. (*This will be the point-of-contact between your company and SPH.*)

Click New



- 4. Enter the below contact details and click save
 - a. Last Name (Surname)
 - b. First Name
 - c. Contact Type
 - d. Phone
 - e. Fax
 - f. Email





5. Click Submit for Registration



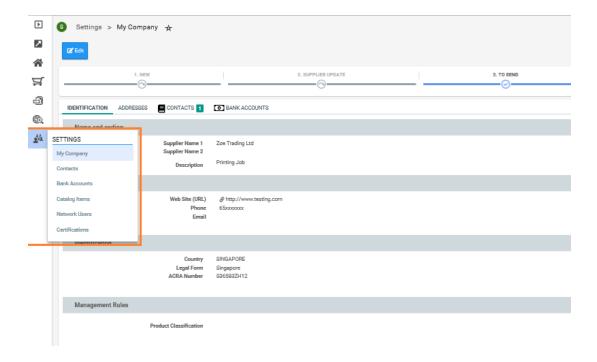


Chapter 6: Profile Maintenance – Settings

Supplier's profile can be maintained and amended by the supplier where applicable. This can be maintained under the "Settings" tab.

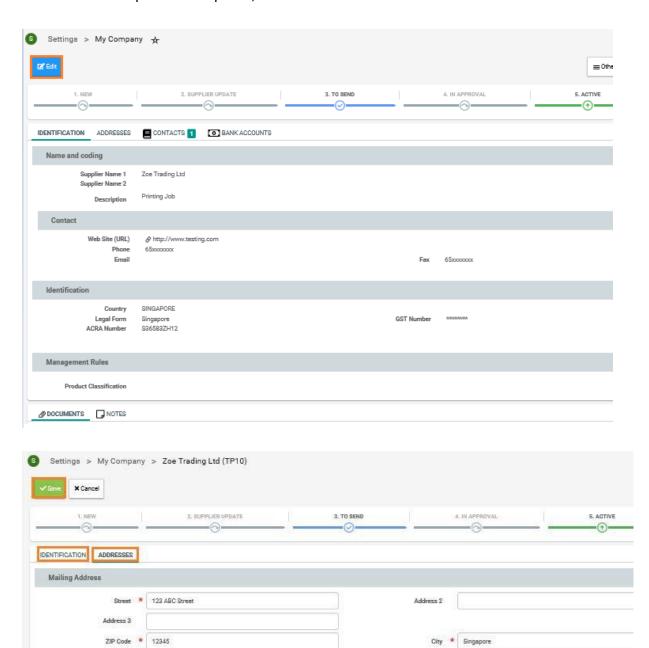
Steps and Procedures:

- 1. Click Settings
- 2. Click "My Company". You can maintain the basic information of the company





- 3. Update Identification/Addresses
 - i. Click Edit to update
 - ii. Once completed the update, click Save



Processing Information

Yearly Turnover S\$ 0.00

Spent the last 3 years S\$ 0.00

Yearly Turnover (local

Spent the last 90 days

Running Spent over 1 year

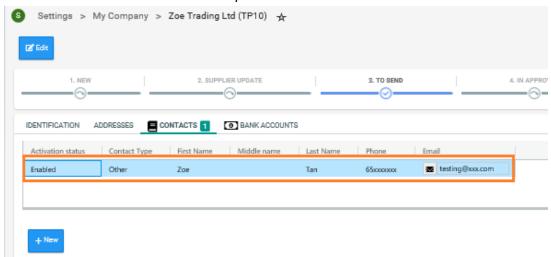
S\$ 0.00

\$\$ 0.00

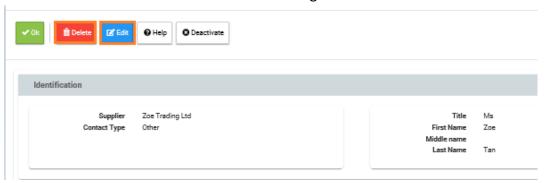


4. Contacts

i. Click the contact record to update



ii. Click Edit to amend or delete the existing contact

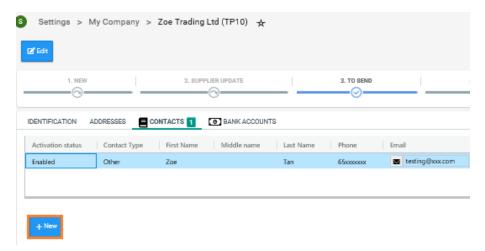


iii. Click Save once done



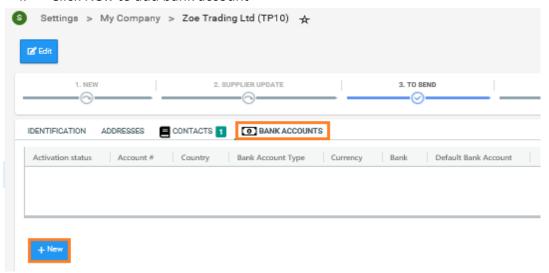
iv. To add new contact, click New





5. Bank Account

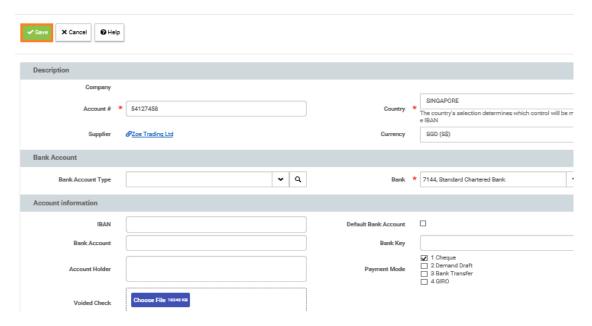
i. Click New to add bank account



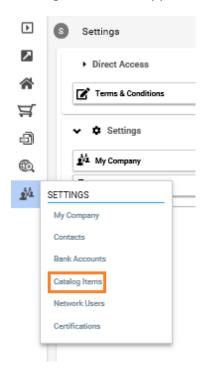


ii. Click Save once done

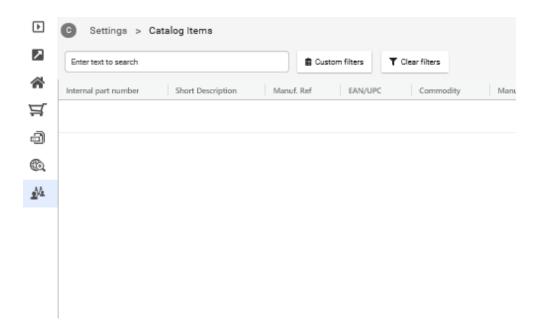
New Bank Account



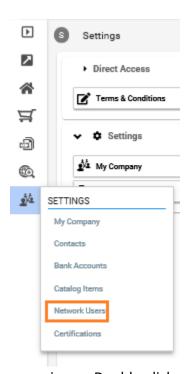
6. Catalog Items – Not applicable





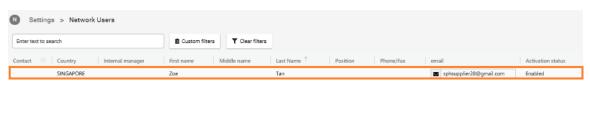


7. Network Users — Users who are authorised to access and transact in the Supplier Portal. Each company is only entitled up to *maximum 4 accounts*. Log-in user name (email) must be unique in order to access the portal



i. Double-click on the existing contact to edit

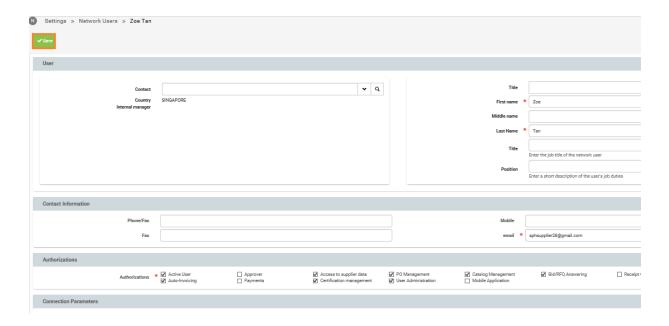




ii. Click Edit to amend



iii. Update and click Save



Note:

- Under Authorizations: User Administrator is the person who receives the SPH on-boarding email (to administer the account(s) in your company
- To change the User Administrator, select "User Administration" check box
- iv. To add new Network User to access supplier portal, Click New





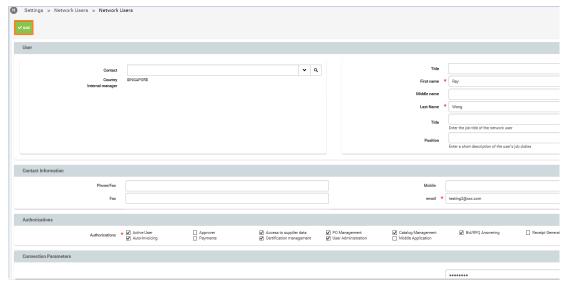
v. Fill in all the relevant information (marked asterisk *)

Login Identifier = email address

Password must be 8 characters long with at least any of the 3 criterions:

1 capital letter, 1 lowercase, 1 numeric and / or 1 special character.

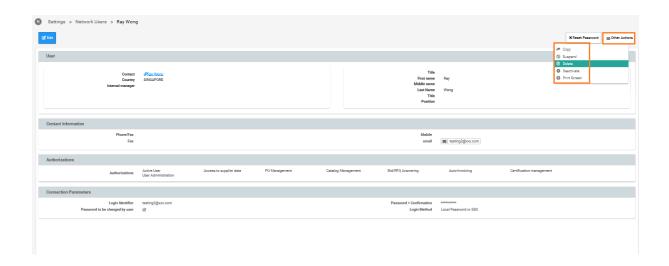
vi. Click Add once done





Authorizations: To maintain the access rights of authorised personnel to the SPH Supplier portal.

- a. Active User Active account to the Supplier Portal
- b. Access To Supplier Data Allow authorization to maintain its own company data
- c. PO Management Allow authorization to maintain and process purchase order received
- d. Catalog Management Allow authorization to maintain catalogue items
- e. Bid / RFQ Answering Allow authorization to access bidding and RFQ
- f. Receipt Generation Allow authorization to generate delivery order / good receipts to SPH
- g. Auto Invoicing Allow authorization to generate invoice to SPH.
- h. Payment Function not used in Supplier Portal. *Do not select!
- i. User Administration Allow authorization to maintain network user accounts for your own company. Having this authorization allow user to add, maintain and delete accounts accessing SPH supplier portal.
- vii. To suspend, delete or deactivate user account, click on the network user, click Other Actions and select the respective action



For assistance, please email to P2P Supplier Portal Support Team : sph p2p supplier@sph.com.sg.