# **ABOUT** YOU<sup>o</sup>

- Supplier Onboarding -External Guideline

April 2024

It's ABOUT YOU | aboutyou.com

# Supplier Onboarding - External Guideline

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# Invitation via E-mail

- The ABOUT YOU GROUP wants to onboard you as a new Business Partner
- To do so, we need to onboard you as a New Supplier in our finance system
- You will receive an e-mail from us (do\_not\_reply@supplier.coupahost.com) with a request to update/ complete your company information (Please also have a look into your spam folder)
- Please start the onboarding process by clicking on <u>"Respond without Joining"</u> in the e-mail to add all required information (*Hint: We recommend to use the desktop version (PC) instead of opening the e-mail on your mobile device*)

### Please note:

If applicable, you also need to complete our **Risk Assessment Process.** In this case you will receive another two e-mails from Coupa within the next 24 hours. (Please see page 8 for further information).

 If you have any questions about the onboarding process, please contact us via <u>accounting@aboutyou.com</u>

### ABOUT 🥋 coupa

### **Profile Information Request**

### Dear Supplier,

The *ABOUT YOU GROUP* wants to onboard you as a new supplier. Please respond by updating your company profile on our platform Coupa through the buttons below.

In the first step, please click the button "**Respond Without Joining**" to add all your relevant company information (name, payment information, VAT ID, etc.) immediately.

After submitting the required information, please feel free to also join our Coupa Supplier Portal (CSP).

The use of the CSP is completely free of charge and allows you to update your company info more easily, view purchase orders, create invoices, manage POs and invoices.

You will find the link and a guideline for registration on our Corporate Page below.

### Risk Assessment

Within your onboarding process, you might be required to complete our Risk Assessment. If applicable, you will shortly (within 24h) receive two emails from our platform **Coupa Risk Assess**. Please complete the Risk Assessment as soon as possible. Please be aware we cannot proceed with your onboarding request until the Risk Assessment is complete.

Welcome and Thank you for doing business with us!

ABOUT YOU COUPA CORPORATE PAGE



# Completion of company information

- After clicking on the button "Respond without Joining", a form will open in a new browser window
- You need to fill out this form with your company details
- Please note that some of the information are already prefilled by us.
   If these information are not correct, please update them

	Manage your pro	ofile and more with Coupa. Create Your Account	
ABOUT 😳 co	upa		Sign Out
Supplier Information	Test Supplier LD		
	General Informatio	on	
* Legal Name	Test Supplier LD		
	Please enter your legal Name, you (pri	rivately) or your company is registered with tax authorities	
Display Name	Test Supplier LD		
	Please enter your artist/ company nam	me (if applicable)	
* Primary Contact I	nformation		
Contact Purpose	Select Same Ontions	0	
* First name	Test		

\* Surname Supplier

\*Email address xxx+suppliertest1@aboutyou 🕧

2 C C C C C C C C C C C C C C C C C C C			
Address Purposes	Select Some Options		0
* Region			
Country/Region	Germany		~
State Region	Hamburg - HH	× ~	
State ISO Code	DE-HH		
Address Name			
* Street Address	Test Straße 1		
Street Address 2			
Street Address 3			
Street Address 4			
* City	Hamburg		
* Postal Code	20095		
Location Code			
PO Email	xxx+suppliertest1@aboutyou	0	
		-	

Required email address for all automatically sent out purchase orders to you

#### Tax Registrations

\* Primary Address

Use this section to add all your applicable tax registrations.

Add Tax Registration

#### \* Tax Registration

Country/Region Germany ~
VAT ID DE12345678
Local 🗹

For German or Foreign entities (private persons) without a VAT ID/ UST ID please enter your local tax number and click "local"

# Completion of company information (bank information)

- In the section "Bank Information" please click on "Add Remit-To" (if the section "New Bank Information" is not already shown) to add your bank account details
- You also need to add a **banking supporting document**

→ Please note that this document needs to fulfill **specific requirements**. You will find these requirements in the form and the screenshot below

Bank Information	•Remit-To Addresses
If you already have a remit-to address registered for About You it will appear below. Registered addresses/bank account details cannot be edited. If you want to delete this address, please change the status to inactive in the first field of the corresponding address.	Add one or more Remit-To Addresses by either filling out a new Compliant Invoicing Form or choosing an Existing Remit-To Address. Add Remit-To
•Remit-To Addresses	* New Bank Information
Add one or more Remit-To Addresses by either filling out a new Compliant Invoicing Form or choosing an Existing Remit-To Address.  Add Remit-To BANKING SUPPORTING DOCUMENT REQUIREMENTS As supporting document, please add preferrably a blank/template invoice of yours.	*Bank Name HAMBURGER SPARKASSE  *Bank Country/Region Germany  *Type of Account (@) IBAN  Bank Account Number  IBAN Number DE02200505501015871393 ()
The document must included the following information:	SWIFT Code (BIC) HASPDEHH () Bank Routing Number () Required for USA
<ul> <li>Your full (company / first &amp; last ) name, you or your company is registered with the tax authorities</li> <li>Your VAT ID / UST ID or local tax registration number (if applicable)</li> <li>Your Bank + IBAN/SWIFT(BIC) or bank account number / bank code (the issuer of the invoice must be the bank account holder)</li> <li>The attachment must be a .pdf document type</li> </ul>	* Banking Supporting Document  *Attachments Add File  • Test_Banking_Supporting_Document_Ba
Please be aware that screenshots from your online banking account, pictures from your ID or bank statements of your account can't be accepted and your request will therefore be rejected.	Please see the requirements for the banking supporting document below BANKING SUPPORTING DOCUMENT REQUIREMENTS

# Completion of company information

- In the next step , you need to confirm ABOUT YOU GROUPs Terms & Conditions by clicking on the checkbox
- In the section "ABOUT YOU GROUP Internal Only" you do not need to do anything

Please note:
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You must complete and <u>submit</u> the form in order to proceed with the onboarding process

	Additional Information
ABOUT YOU GROUP Terms & Conditions	ABOUT_YOU_General_Terms_and_Con  General Terms & Conditions of Purchase (Non-commercial Goods and Services)
	For further information please check: About You Corporate Page
ABOUT YOU GROUP Terms & Conditions Confirmation	
	In order to proceed with your onboarding, please confirm the above stated T&Cs from ABOUT YOU
	If you have signed a contract or similiar agreement with a company of the About You Group, please tick the box in order to proceed with your onboarding, Your signed contract/agreement will be the leading document for our cooperation
ABOUT YOU GROUP Terms & Conditions Confirmation Date	24.01.24
	Please enter the day of today
Additional Comments	

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### ABOUT YOU GROUP Internal Only

 

 Invoice Matching Level
 2-way

 Supplier Payment Information
 None

 Requested Payment Terms
 60

 Other Payment Terms
 None

 SAP Code
 None

 PO Method
 prompt Make sure to select email if a PO email is set

 PO Change Method
 prompt Make sure to select email if a PO email is set

Vendor Number None



# Completion of company information

- After you have submitted the form, a pop-up window will open
- Please continue by clicking on "OK"
- Another pop-up window will open informing you that your information has been submitted
- ABOUT YOU Group will then review your data
- If everything is correct, we will activate your supplier account in our internal finance system (You will be notified via e-mail)
- In case of any missing or incorrect information, we will get back to you asking you to correct your data

(Please note: In this case, you need to create an account in the Coupa Supplier Portal = CSP. You will find further information about the CSP in our CSP-Guideline on our <u>Corporate Page</u>)

### Next steps:

- We recommend you to also create an account in the Coupa Supplier Portal (CSP)
- Please do so by clicking on "Create Your Account" in the pop-up window
- To get information about the registration process, please see our CSP-Guideline on our <u>Corporate Page</u> or get in touch with us via <u>accounting@aboutyou.com</u>





- In case you have been selected to complete our Business Partner Screening Process, you will receive an e-mail invitation to Coupa's Risk Assess Portal within the next 24 hours.
- The invitation for registration is sent in two separate emails.
- You need to click on the link in the first e-mail and enter the authentication code that you will find in second e-mail.

### 1. Email with Link

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A Coupa Risk Assess account has been created for you

Dear [Business Partner Name]

A Coupa Risk Assess account has been created for you.

Your Username is: [Your email address] Please use the link below and the authentication code provided in a separate email with the subject "Your Coupa Risk Assess authentication code" to login to Coupa Risk Assess.

https://aboutyou-test.risk.coupahost.com/External/\_si7314?xS=bavOni1RB5%2FEse1vv2Y% 2BS1JPzvA6cKgRtakGmZXP5ty6qJJEXIdQTYhc03V3DPas8W8WOFFhkBeTOU b0bnOkwPXMbxdKJieVT4ZS1rSqOAZEJYeCN%2BdM6GEVP4Zkqoy4J3R776U30HmOqp Y1Bz4gChMVczcD6HhF56jXb8PnsN5zIljUpZRg1RNca4CEKOomwPVxisng7Bg%3D

If you have any questions please contact your administrator at accounting@aboutyou.com.

Thank you for using Coupa Risk Assess! The Coupa Risk Assess Team

This email was intended for [Business Partner Name] .

Coupa Risk Assess - Disclaimer

This communication and any files or attachments transmitted with it may contain information that is confidential, privileged, and exempt from disclosure under applicable law. It is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient, you are hereby notified that any use, dissemination, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us here so that we may take the appropriate action. 2. Email with Authentication code



Your Coupa Risk Assess authentication code

Dear [Business Partner Name]

Enclosed is the authentication code needed to login to the Coupa Risk Assess system.

Your authentication code is: Zb694ZA8WJm

A link to login was sent to you in a separate email. Please refer to that email for instructions on using your authentication code to login to your Coupa Risk Assess account.

If you have any questions please contact your administrator at accounting@aboutyou.com.

Thank you for using Coupa Risk Assess! The Coupa Risk Assess Team

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This email was intended for [Business Partner Name] .

Coupa Risk Assess - Disclaimer

This communication and any files or attachments transmitted with it may contain information that is confidential, privileged, and exempt from disclosure under applicable law. It is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient, you are hereby notified that any use, dissemination, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us here so that we may take the appropriate action.

• After entering your Authentication code, you need to create a password with the help of a security question.



### 1. Security Question

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Select and answer yo	ur security question	
Security Question *	Where is my favorite city?	~
Security Response *	•••••	
Confirm Security Response	••••••	•
	Weiter Cancel	

### 2. Password Creation

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Willkommen b	ei der Hiperos 3rd F	?arty Management (3PM)-Lösung.
For security reasons	s, your password must now	be changed. Your password was last changed on 2/18/2024 8:34:41 AM.
New Password	•••••	✓ Your password is strong.
Passwords must be (!, \$, ?, #, %).	a minimum of 6 characters	and contain at least two of the following: uppercase letters, lowercase letters, numbers and special symbols
Confirm New Password	•••••	<b>√</b>
	Continue	
		ະື່າດາເຫລ
		Informationen zu uns

- Once the password has been created, you can log in to the Coupa Risk Assess portal with your login credentials.
- Your **username** is your full **e-mail address** to which you received the invitation.
- The website on which you log in is refreshed automatically and will look like this:

Anmelden	COUPA BUSINESS SPEND MANAGEMENT	RESOURCES
Benutzername Benutzername verg Kennwort Kennwort verg Anmelden	<ul> <li>It's time for organizations across all industries to manage and control all of their business spend. To do this, Coupa set out to build the most comprehensive suite of Business</li> <li>Spend Management (BSM) applications ever created, with the most open cloud-based architecture, and an unparalleled ease of use for administrators, employees, and suppliers.</li> </ul>	Learn more at Coupa University.

 After accepting the Terms of Use, you need to fill out a questionnaire which you will find in the section "Evaluations" -> "Due This Week"

载:coupa							S	si 👂 🤋
					Workspa	ices: R.Portal マ Last Login: 4/3/202	4 5:18 PM Enter Keyw	vord(s) Q
Action Items Dersonal								
Evaluations:			Approvals			Action Plans:		
You Have	0 Late	Show Me	You Have	0 Late	Show Me	You Have	0 Not Started	Show Me
	0 Due This Week	Show Me		0 Action Required	Show Me		0 In Process	Show Me
	1 Due Later	Show Me	U	0 Waiting	Show Me		0 Awaiting Approval	Show Me
Show Me All	Y	view Closed Evaluations	Show Me. All	Vie	v Closed Approvals	Show Me All	View C	losed Action Plans
Evaluations: Lat	e							
Name	Periodicity	Star	rt Date	Context	Status	Due Date		Action
•		•				$\odot$	•	
							N	o items to display

Please click on **"Show me"** and then on **"View"** to open the questionnaire.

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•								
					Workspa	ices: R.Portal - Last Logi	n: 4/3/2024 5:18 PM Enter Keyn	word(s)
Action Items Personal								
valuations:			Approvals:			Action Plans:		
You Have	0 Late	Show Me	You Have	0 Late	Show Me	You Have	0 Not Started	Show Me
	0 Due This Week	Show Me		0 Action Required	Show Me		0 In Process	Show M
	1 Due Later	Show Me		0 Waiting	Show Me		0 Awaiting Approval	Show M
	View	v Closed Evaluations	Show Me All	View C	losed Approvals	Show	v Me All View C	Closed Action Plan
valuations: Due	e Later							
lame	Periodicity		Start Date	Context	Status	D	ue Date	Action
•		•		•		$\odot$		

Please read the instructions and fill out the questionnaire that has opened. Each question is mandatory.
 Once finished, you need to <u>submit</u> it.

Please note:

- If you are unsure about any questions and would like to complete the questionnaire later, you are also able to just "Save" the questionnaire.
- If you click on "Cancel", your data will not be saved and you need to fill out the questionnaire all over again.
- Please be aware that as long as you have not completed (and submitted) the questionnaire, we are not able to continue with your onboarding process.

# THANK YOU!

If you have any questions or concerns, do not hesitate to contact us via <u>accounting@aboutyou.com</u> !

