



ORION and B2B Supplier Training



April 2025
Version 8



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1. Overview

2. Help and Support

What is ORION: ORION is a global Stellantis system that is used for requesting supplier codes and maintaining existing supplier data. All new supplier codes and updates to existing supplier master data will originate in ORION and be assigned a COFOR (supplier code). ORION will pass the data downstream to our regional systems which will create regional supplier codes in the 'regional' supplier code format.

When was ORION launched for xFCA: July 2023 - ORION replaced the former regional systems that were used to manage supplier data (e.g. ODA in North America, MyDocs in Enlarged Europe, etc.).

How to Access ORION: ORION can be accessed through the B2B portal (registered users with a B2B Portal User ID) or a direct link (non-registered users).

Note: ORION does not replace eSupplierConnect, they are two different systems with two different purposes.





User Guides

1

B2B user guides in [B2B Portal](#) under the HELP & CONTACT tab

See section 12 for PLSA Admin User Guides



Submit Ticket

2

Fill out the “CONTACT” section on the [B2B Portal](#) homepage and click the Submit Button. Your inquiry will be routed to the ORION Support Group and they will follow-up with you with an answer



Email Support

3

Send an email to b2b-portal@stellantis.com for support and questions



WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION **HELP & CONTACT**

GET HELP

HELP 1

- ▶ USING THE B2B PORTAL
- ▶ INTRODUCE YOUR COMPANY
- ▶ GET AN ACCESS
- ▶ I FORGOT B2B LOGIN AND/OR MY PASSWORD
- ▶ CHANGING YOUR PASSWORD...
- ▶ THE AUTHENTICATION WINDOW DISPLAYED AGAIN
- ▶ COMPATIBLE BROWSERS
- ▶ GLOSSARY

2 CONTACT

Last Name *

First Name *

E-mail Address *

B2B Identifier

Company *

COFOR/SGR

Zip Code

Subject *

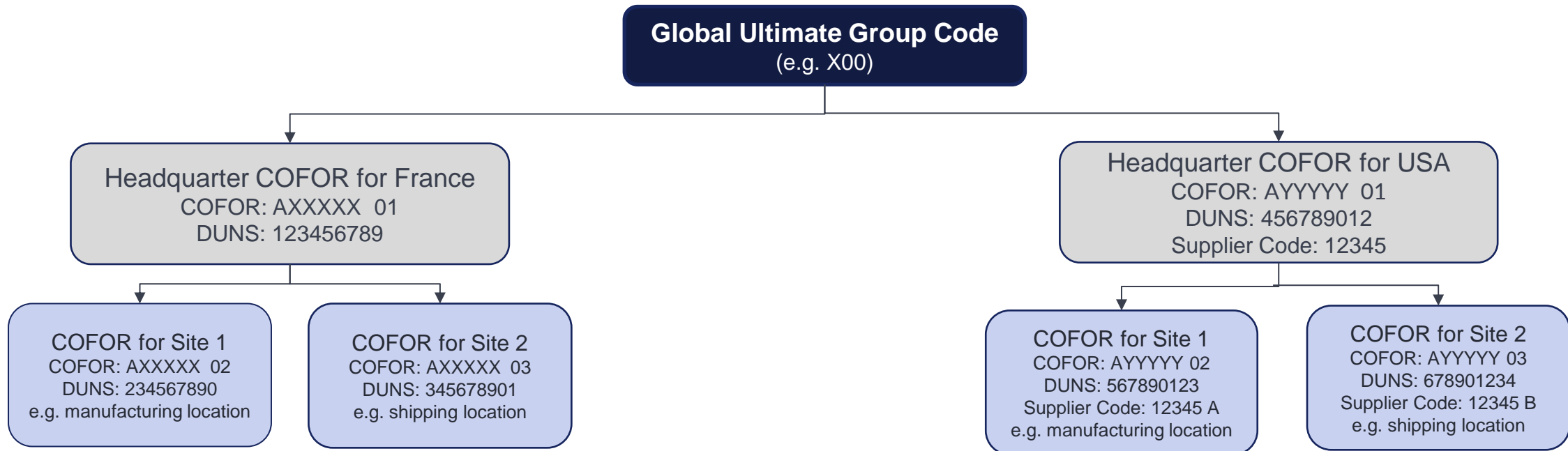
Please include some comments *



3. COFOR / DUNS / Supplier Code

4. eSupplierConnect / B2B / ORION

Supplier ABC - Example



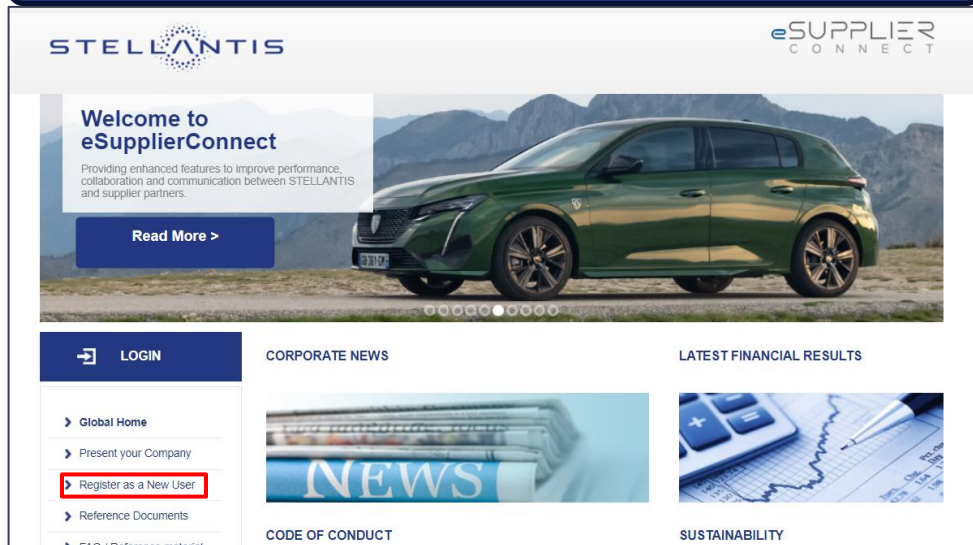
Global Ultimate Group Code (GU): A 3-alphanumeric code used to “group” all COFORs together for a company that has multiple COFOR codes - supplier must have a Duns & Bradstreet Global Ultimate Group Code. To request a Global Ultimate Group Code, email b2b-portal@stellantis.com.

COFOR: A code that is issued from the B2B/ORION system (instructions in sections below). If the supplier does business in multiple countries and locations, each location must have a separate COFOR. COFOR = **CO**de **FO**urnisseu**R** (French word for Supplier code). Site number is the last two digits of the COFOR. When ORION launched in July 2023, COFORs were automatically created for xFCA suppliers. If you do not know your COFOR(s), your eSupplierConnect Administrator can look up the COFOR codes through eSupplierConnect, see section 10.

DUNS: A code that is issued through Dun & Bradstreet (D&B). The DUNS Number is a unique nine-digit identifier for a legal entity (<https://www.dnb.com/>) and is an attribute of a COFOR. Every supplier’s physical location requires a DUNS number. 1 COFOR = 1 DUNS

Regional Supplier Code: When a COFOR is approved, ORION will create a regional supplier code which will be used by the buyers to issue Pos. The regional supplier code will be linked to the COFOR..⁷For suppliers who already have an existing COFOR, the buyer may need to extend the COFOR to a different region to generate a new regional supplier code for the new region .

eSupplierConnect Supplier Portal



- <https://www.esupplierconnect.com>
- eSupplierConnect is the Stellantis Supplier Portal that contains bulletins, alerts, reference documents, links to applications, etc.
- eSupplierConnect requires a unique User ID (WID) and password
- To register for eSupplierConnect click the “Register as a New User”
- You can access B2B Portal through the landing page of eSupplierConnect <https://www.esupplierconnect.com>

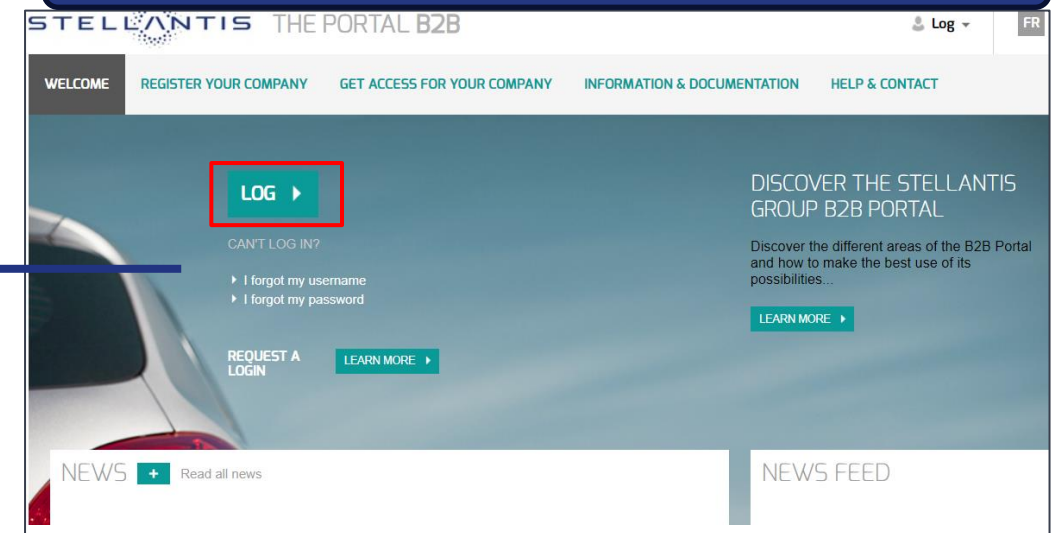
Note: For xFCA suppliers, COFORs were automatically created in July 2023, however, xFCA suppliers still need to request access to B2B / ORION and add contacts.

Note: When logging into B2B and ORION use Edge, Mozilla Firefox or Safari web-browser. Chrome is not recommended.

ORION

ORION and B2B have the same user ID and password

B2B Portal Supplier Portal



- <http://b2b.psa-peugeot-citroen.com/Pages/en-US/Home.aspx>
- B2B is the xPSA Supplier Portal that contains bulletins, alerts, reference documents, etc.
- A B2B User ID (VID) and Password are required for **ALL** Stellantis suppliers to gain access to ORION
- B2B /ORION requires a user ID and password (the user ID and password are the same for B2B / ORION but different then eSupplierConnect)
- You can access B2B Portal through the direct link or through the landing page of eSupplierConnect <https://www.esupplierconnect.com>
- To register for the B2B Portal, see section 7 this training

Note: eSupplierConnect and B2B Portal Supplier Portals will be merged into **ONE** Stellantis Supplier Portal in the near future.

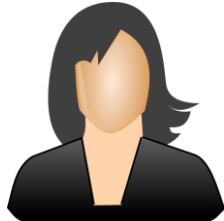


5. B2B and ORION Roles



Requestor or Applicant

The person who initially requests access to B2B Portal and ORION. This person can be anyone at the supplier and can be the same person as the Legal Representative or PLSA (Partner Logic Security Administrator).



Legal Representative

The person who accepts the General Terms of Use (GTU) for B2B and ORION. The Legal Representative is responsible for identifying the PLSA. The Legal Representative is usually a COO or someone who can act on behalf of the company. They don't necessarily need to be a lawyer.



PLSA – Partner Logic Security Administrator

The person responsible for updating supplier information such as contacts and supplier master data (e.g. address, supplier name, etc.). **It is recommended to have more than 1 PLSA for backup.** The PLSA can be the same person as the Legal Representative and can be the same person across multiple COFORs within a company group.



B2B and ORION Contacts

Contacts are added by the PLSA. Most contacts will not require ORION access.



6. High-level Process Flows

Process for a Supplier to Request a COFOR and B2B / ORION Access



This is a high-level process flow to request a COFOR Code and B2B/ORION Access. The detailed steps can be found in the following sections of this training.

A Supplier must have a COFOR (supplier code linked to a DUNS number) to receive Purchase Orders.

Link to B2B: [LINK](#)

B2B Portal support:
B2b-portal@stellantis.com

The requester starts the registration on the [B2B Portal](#) homepage by clicking 'Register your Company' and 'Start/resume process'

From the ORION registration page, the requester will enter general supplier data including DUNS Number and new password

At this point, the User ID (requestor email) and password are setup. The requester will log into ORION to enter the remaining of supplier information

Enter the remaining supplier information such as Legal Representative, commodity, required documents, etc.

This will trigger ORION to send an approval email to the buyer of the Commodities you indicated

The buyer responsible for your commodity will receive an email and approve the supplier request

The Purchasing Manager will receive an email and approve the supplier request

When the request is approved, the requestor will receive an email with the new COFOR number





The requestor clicks the "Get Access for Your Company" through the homepage of B2B Portal and completes the steps to initiate the request. An email will be sent to the Legal Representative

The Legal Representative will login and approve the B2B/ORION General Terms of Use (GTU) before access will be granted

The legal representative will identify the PLSA admin. The PLSA will then receive to setup their user ID and password

For xFCA, to generate or extend a company code after the COFOR is created, the Buyer needs to "extend" the COFOR in ORION to generate a regional supplier code for that company code

The Master Data Group will trigger the appropriate back-end systems to create supplier codes with the appropriate regional format

-  = Supplier Responsible
-  = Buyer Responsible
-  = Purchasing Manager
-  = Master Data Group

Note: The Supplier will attach the regional specific documents during registration. Buyers will validate they are present and filled out completely. It is critical that the appropriate documents are filled in properly to allow the Accounting groups to set up new suppliers for payment.

Process for a Supplier to Request B2B / ORION Access (If They Already Have a COFOR)



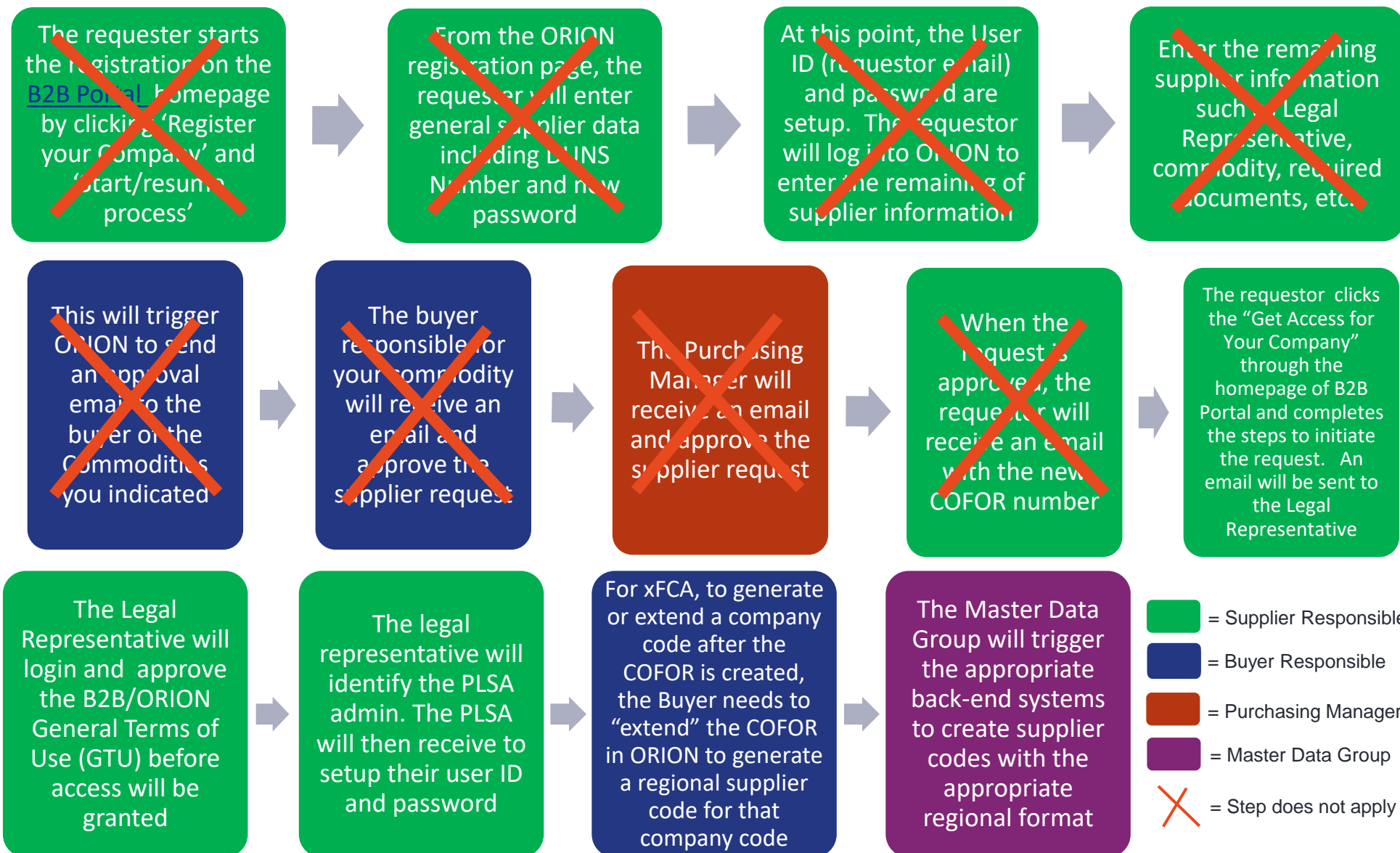
This process flow would be followed for the below situations:

- If the supplier has a COFOR but does NOT have access to the B2B Portal and ORION
- If the supplier is xFCA and has a COFOR which was automatically granted through the ORION migration in July 2023 but supplier isn't register in B2B or ORION

These steps are a sub-set of the process flow on the previous page. The below steps assume the supplier already has a COFOR. A Supplier must have a COFOR (supplier code linked to a DUNS number) to receive Purchase Orders.

Link to B2B: [LINK](#)

B2B Portal support:
B2b-portal@stellantis.com



Note: The Supplier will attach the regional specific documents during registration. Buyers will validate they are present and filled out completely. It is critical that the appropriate documents are filled in properly to allow the Accounting groups to set up new suppliers for payment.

Process if a Regional Supplier Code is Needed for a Supplier with a COFOR



This process flow would be followed for the below situation:

- If the supplier has a COFOR but needs a regional supplier code in a different region

These steps are a sub-set of the process flow on the previous two pages. The below steps assume the supplier already has a COFOR and access to B2B / ORION. A Supplier must have a COFOR (supplier code linked to a DUNS number) and to receive Purchase Orders.

Link to B2B: [LINK](#)

B2B Portal support:
B2b-portal@stellantis.com



Note: The Supplier will attach the regional specific documents during registration. Buyers will validate they are present and filled out completely. It is critical that the appropriate documents are filled in properly to allow the Accounting groups to set up new suppliers for payment.

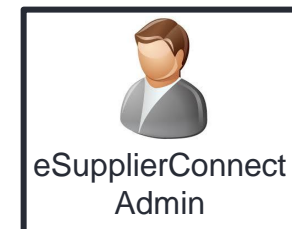


7. How to Find My COFOR Code

How to Find My COFOR Code



All eSupplierConnect Administrators can find their company's codes on eSupplierConnect (vendor or sector code, group codes and COFOR codes). eSupplierConnect Administrator are the only ones who have this function.



- 1 Log into eSupplierConnect
- 2 Click the **Administration** tab
- 3 Click **Administration Group** and then click **Manage**
- 4 Click the **Codes** button
- 5 Click the **SSC** button

In this section you can find the correspondence between the supplier code and COFOR code

The screenshot shows the eSupplierConnect Administration interface. The 'Administration' tab is selected in the top navigation bar. In the left sidebar, the 'Administration Group' menu is expanded, and the 'Manage' option is highlighted. The main content area displays a list of groups, with 'Chrysler' selected. Below this, the 'Codes' button is highlighted, and the 'SSC' button is highlighted in the bottom navigation bar. The 'Supplier Codes' table is visible, showing columns for Vendor Number, Sector Description, Company Name, Company Name 2, Supplier Code / CoFor, and Vendor Type. A red box highlights the 'SSC' button, and a red text box indicates that COFOR codes will appear in the 'Supplier Code / CoFor' column.

Vendor Number	Sector Description	Company Name	Company Name 2	Supplier Code / CoFor	Vendor Type
	North America	CHRYSLER DE MEXICO S A	CHRYSLER LLC		Direct
	North America	CHRYSLER DE MEXICO S A	CHRYSLER LLC		Direct
	North America	N.A. P&SCM-not valid for sourcing			
	North America	N.A. P&SCM-not valid for sourcing			
	LATAM	N.A. P&SCM-not valid for sourcing			
	North America	DAIMLERCHRYSLER PROCUREMENT O...	CHRYSLER LLC		



8. Registration - Detailed Process Steps:

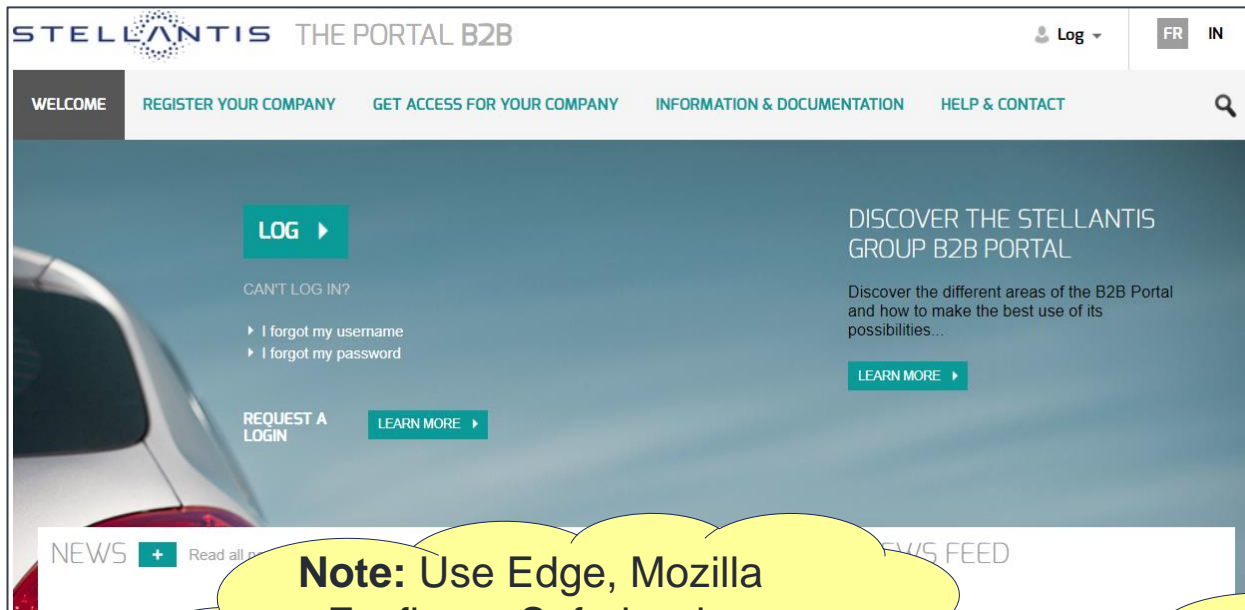
- Process for a Supplier to Request a COFOR and B2B / ORION Access

Important Message to Suppliers: If a supplier registers in ORION, it does not mean they will receive an approved Stellantis supplier code. The Purchasing Team has responsibility for managing the supplier panel, and the approval of a new company. Each application is reviewed and approved on a case-by-case basis by Purchasing, when an operational requirement arises.

- To start the COFOR registration process, click the B2B Portal link **OR** the eSupplierConnect landing page link. This step is only needed if the supplier does not have a COFOR.



B2B Portal



Note: Use Edge, Mozilla Firefox or Safari web-browser. Chrome is not recommended.

eSupplierConnect

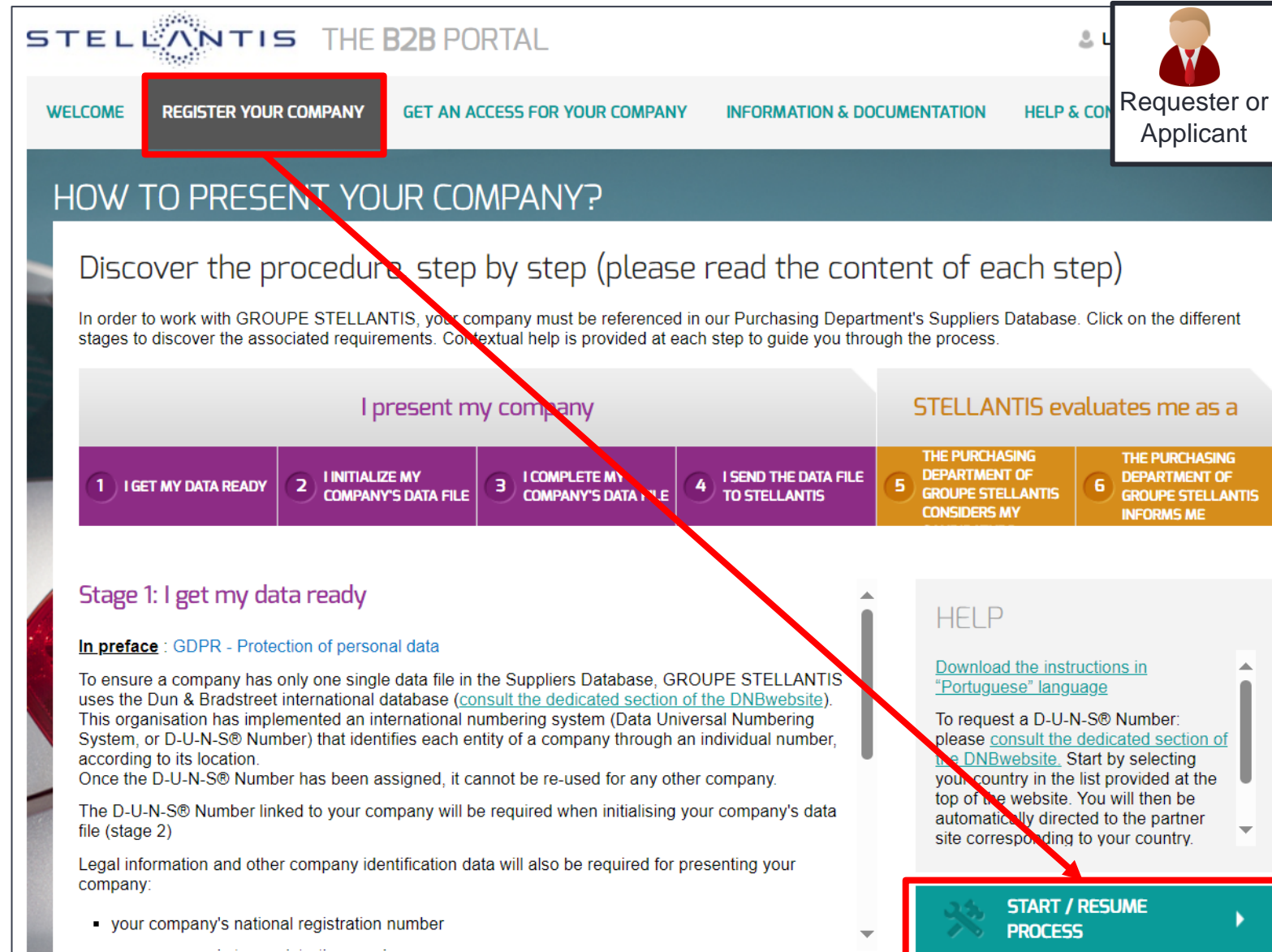


Note: One COFOR = One Registration

- Click the **Register Your Company** tab
- Read through the instructions
- Click **Start / Resume Process**

Note: These steps are only needed if the supplier does not have a COFOR.

Note: The process of requesting a COFOR and requesting access to B2B portal only happens once. In this process a Legal Representative and PLSA(s) will be identified. The PLSA will add additional contacts if needed.



The screenshot shows the 'STELLANTIS THE B2B PORTAL' interface. A red box highlights the 'REGISTER YOUR COMPANY' tab in the top navigation bar. A red arrow points from this tab down to the 'START / RESUME PROCESS' button at the bottom right. The main content area is titled 'HOW TO PRESENT YOUR COMPANY?' and includes a step-by-step guide. The steps are divided into two main sections: 'I present my company' (steps 1-4) and 'STELLANTIS evaluates me as a' (steps 5-6). Step 1 is 'I GET MY DATA READY', which is the current stage. The 'HELP' section on the right provides links to download instructions in Portuguese and explains the D-U-N-S® Number process. The 'START / RESUME PROCESS' button is located at the bottom right of the page.

STELLANTIS THE B2B PORTAL

WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION HELP & CONTACT

HOW TO PRESENT YOUR COMPANY?

Discover the procedure step by step (please read the content of each step)

In order to work with GROUPE STELLANTIS, your company must be referenced in our Purchasing Department's Suppliers Database. Click on the different stages to discover the associated requirements. Contextual help is provided at each step to guide you through the process.

I present my company

STELLANTIS evaluates me as a

1 I GET MY DATA READY 2 I INITIALIZE MY COMPANY'S DATA FILE 3 I COMPLETE MY COMPANY'S DATA FILE 4 I SEND THE DATA FILE TO STELLANTIS 5 THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS CONSIDERS MY 6 THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS INFORMS ME

Stage 1: I get my data ready

In preface : [GDPR - Protection of personal data](#)

To ensure a company has only one single data file in the Suppliers Database, GROUPE STELLANTIS uses the Dun & Bradstreet international database ([consult the dedicated section of the DNBwebsite](#)). This organisation has implemented an international numbering system (Data Universal Numbering System, or D-U-N-S® Number) that identifies each entity of a company through an individual number, according to its location. Once the D-U-N-S® Number has been assigned, it cannot be re-used for any other company. The D-U-N-S® Number linked to your company will be required when initialising your company's data file (stage 2) Legal information and other company identification data will also be required for presenting your company:

- your company's national registration number

HELP

[Download the instructions in "Portuguese" language](#)

To request a D-U-N-S® Number: please [consult the dedicated section of the DNBwebsite](#). Start by selecting your country in the list provided at the top of the website. You will then be automatically directed to the partner site corresponding to your country.

START / RESUME PROCESS

- This will bring up the screen shown here, next click the **New Supplier? Register Now** link

Note: This step is only needed if the supplier does not have a COFOR.


STELLANTIS

ORION

Login

Fields marked by an asterisk * are mandatory

Welcome, you will now proceed to the initial phase of registration for your Company with STELLANTIS.



You will be requested to provide your DUNS number (refer on-line help). Note that you will have to choose a password that will allow you to come back on your supplier details later. Your e-mail will be your login.


IDENTIFICATION


Login*

Password*

Login

Lost your password?

 **New Supplier? Register Now**

 Helpdesk : b2b-portal@stellantis.com

Documentation links :

- All day management
- Contact management
- Document management
- DUNS number management
- The inscription process
- Writing rules of the specific areas by country



Requester or Applicant

Process for a Supplier to Request a COFOR and B2B / ORION Access



- Complete the information on this screen. It is necessary to fill in all the mandatory fields (*)
- **Generic E-mail** must be the person's company email address (domain must be name of company). The email can NOT be a shared group mailbox and can NOT be gmail.com, yahoo.com, etc.
- Generic E-mail (temporary ID) & Password are needed for next step
- The **DUNS number** is mandatory for the registration process. Click here for additional information on DUNS: <https://www.dnb.com/>
- Click the **Register** button to move to the next step. The request is now in "Draft" Status

Note: This step is only needed if the supplier does not have a COFOR.

The screenshot shows the ORION registration interface. At the top, there's a navigation bar with 'Suppliers', 'Contracts', 'Commodities', 'Analytics', 'Admin', 'Config', and 'Settings'. Below it, a dark bar says 'New Supplier? Register Now'. The main content area is divided into five steps:

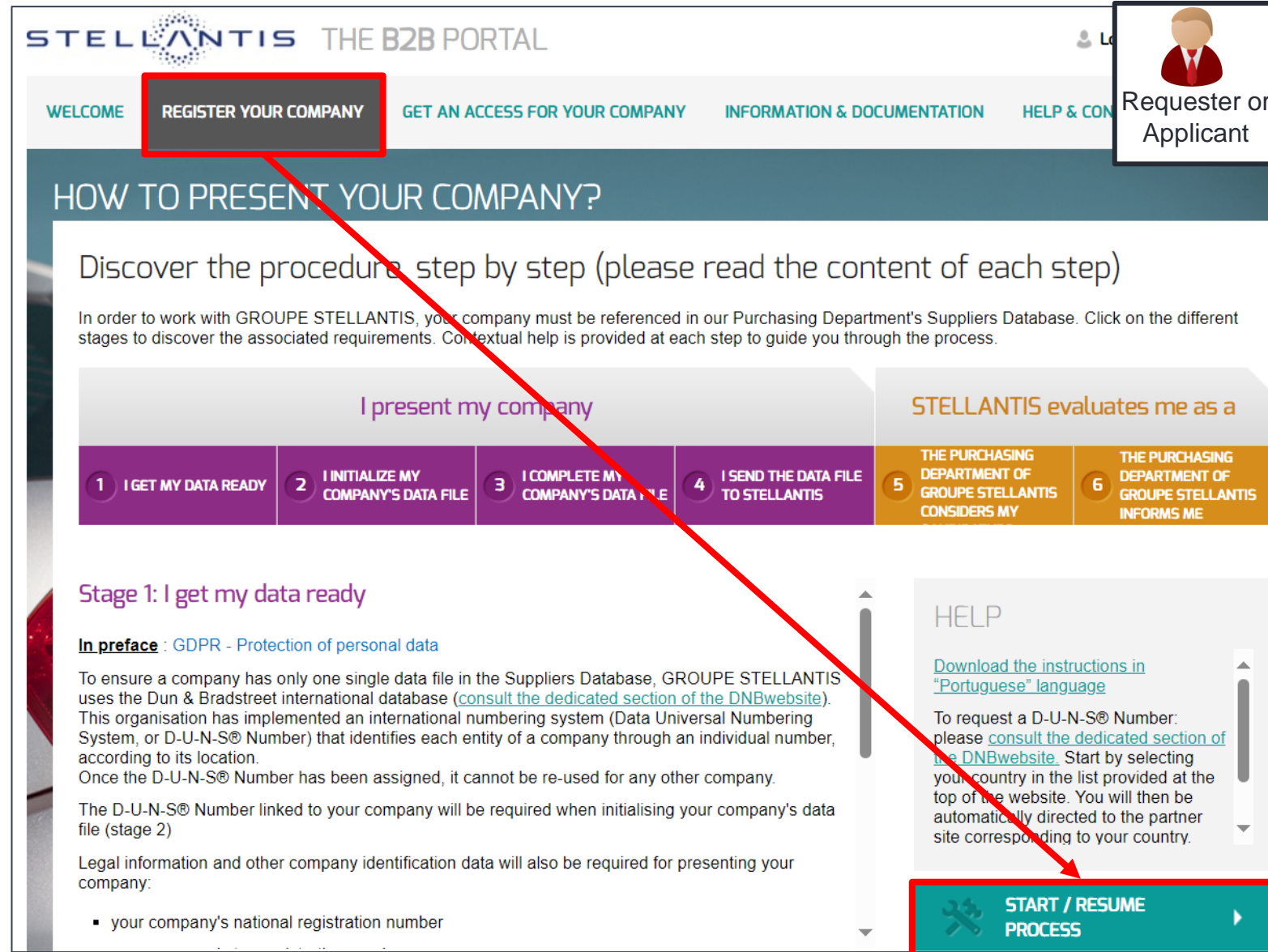
- Step 1: Create your credential**
 - Last Name* (text input)
 - First Name* (text input)
 - Email* (text input)
 - Password* (text input)
 - Confirm password* (text input)
 - Feedback: ✓ Passwords should match. ✗ Password must contain at least 1 digit(s). ✗ Password must contain at least 1 non-alphanumeric character(s). ✗ Password must contain at least 6 characters
- Step 2: Address**
 - Street Number (text input)
 - Street* (text input with a location pin icon)
 - Additional information 1 (text input)
 - Additional information 2 (text input)
 - Zip Code* (text input)
 - City* (text input)
 - Country* (dropdown menu)
 - State/Province (text input)
- Step 3: Identity**
 - Company name* (text input)
 - Common name* (text input with a language dropdown set to 'en')
 - Initials/Acronym (text input)
 - Legal Form* (dropdown menu)
 - DUNS number* (text input)
 - Capital (€)* (text input)
- Step 4: Company contact information**
 - Generic E-mail (text input)
 - Web site (text input)
 - Phone code ⓘ (text input)
 - Standard phone number* (text input)
 - Fax number (text input)
- Step 5: Legal information**
 - Company registration n° (text input)
 - Commercial Register (text input)
 - Do you belong to... (radio buttons for Yes/No)

A yellow callout bubble on the right side of the form contains the following text:

Note: If your company is already registered in B2B, you will get a warning that the DUNS Number is already in B2B

- Now that the first step has been completed, once again go into [B2B Portal](#) and click the **Register Your Company** and **Start / Resume Process** button

Note: This step is only needed if the supplier does not have a COFOR.



The screenshot displays the 'STELLANTIS THE B2B PORTAL' interface. A red box highlights the 'REGISTER YOUR COMPANY' button in the top navigation bar. A red arrow points from this button to the 'START / RESUME PROCESS' button at the bottom right of the page. The main content area is titled 'HOW TO PRESENT YOUR COMPANY?' and includes a step-by-step guide. The steps are divided into two columns: 'I present my company' (steps 1-4) and 'STELLANTIS evaluates me as a' (steps 5-6). Step 1 is 'I GET MY DATA READY', which is expanded to show detailed instructions. A 'HELP' section on the right provides additional guidance. A user profile icon in the top right corner is labeled 'Requester or Applicant'.

REGISTER YOUR COMPANY

HOW TO PRESENT YOUR COMPANY?

Discover the procedure step by step (please read the content of each step)

In order to work with GROUPE STELLANTIS, your company must be referenced in our Purchasing Department's Suppliers Database. Click on the different stages to discover the associated requirements. Contextual help is provided at each step to guide you through the process.

I present my company				STELLANTIS evaluates me as a	
1 I GET MY DATA READY	2 I INITIALIZE MY COMPANY'S DATA FILE	3 I COMPLETE MY COMPANY'S DATA FILE	4 I SEND THE DATA FILE TO STELLANTIS	5 THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS CONSIDERS MY	6 THE PURCHASING DEPARTMENT OF GROUPE STELLANTIS INFORMS ME

Stage 1: I get my data ready

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Legal information and other company identification data will also be required for presenting your company:

- your company's national registration number

HELP

[Download the instructions in "Portuguese" language](#)


To request a D-U-N-S® Number: please [consult the dedicated section of the DNBwebsite](#). Start by selecting your country in the list provided at the top of the website. You will then be automatically directed to the partner site corresponding to your country.

START / RESUME PROCESS


- This will return the Requester/Applicant to the login screen. At this time use the login ID and password created in the previous step to log in.

Note: This step is only needed if the supplier does not have a COFOR.

ORION


Requester or Applicant


Welcome, you will now proceed to the initial phase of registration for your Company with STELLANTIS.




You will be requested to provide your DUNS number (refer on-line help). Note that you will have to choose a password that will allow you to come back on your supplier details later. Your e-mail will be your login.

IDENTIFICATION

Login*





Password*



Login

Lost your password?

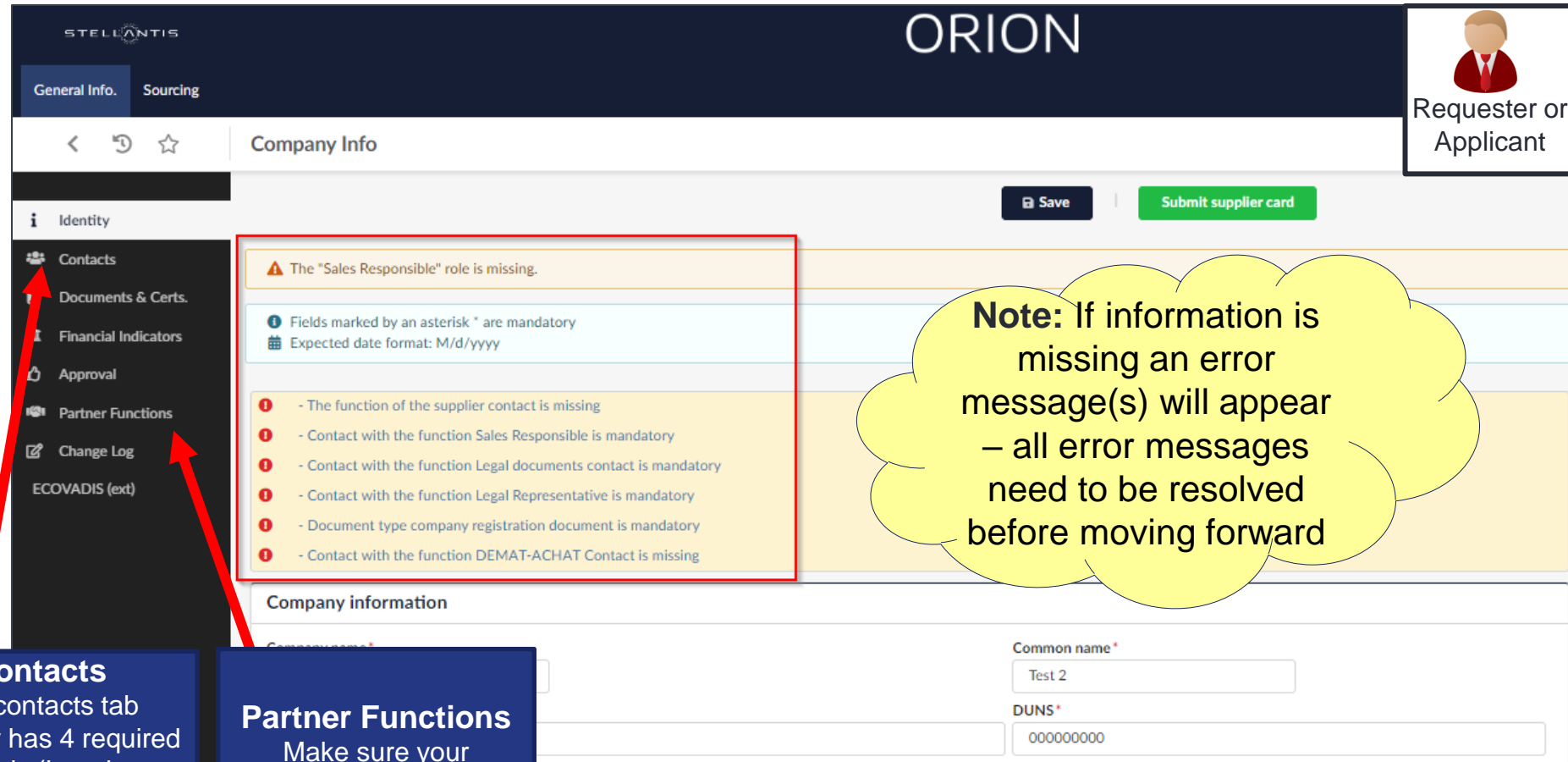
 New Supplier? Register Now

 Helpdesk : b2b-portal@stellantis.com

Documentation links :

- All day management
- Contact management
- Document management
- DUNS number management
- The inscription process
- Writing rules of the specific areas by country

- Complete the information on this screen. There are multiple tabs on the left of the screen that require data input. It is necessary to fill in all the mandatory fields (*).
- Ensure the Commodity Code is correct because this is how the Stellantis Buyer will be identified for your request approval



ORION

Requester or Applicant

General Info. Sourcing

Company Info

Save Submit supplier card

Identity

- Contacts
- Documents & Certs.
- Financial Indicators
- Approval
- Partner Functions
- Change Log
- ECOVADIS (ext)

Errors:

- The "Sales Responsible" role is missing.
- Fields marked by an asterisk * are mandatory
- Expected date format: M/d/yyyy
- The function of the supplier contact is missing
- Contact with the function Sales Responsible is mandatory
- Contact with the function Legal documents contact is mandatory
- Contact with the function Legal Representative is mandatory
- Document type company registration document is mandatory
- Contact with the function DEMAT-ACHAT Contact is missing

Note: If information is missing an error message(s) will appear – all error messages need to be resolved before moving forward

Company information

Common name*
Test 2

DUNS*
000000000

Contacts

The contacts tab currently has 4 required fields (Legal Representative, Legal Documents Contact, Sales Responsible and Demat-Achat Contact). This tab replaces the xFCA SIC application on eSupplierConnect

Partner Functions

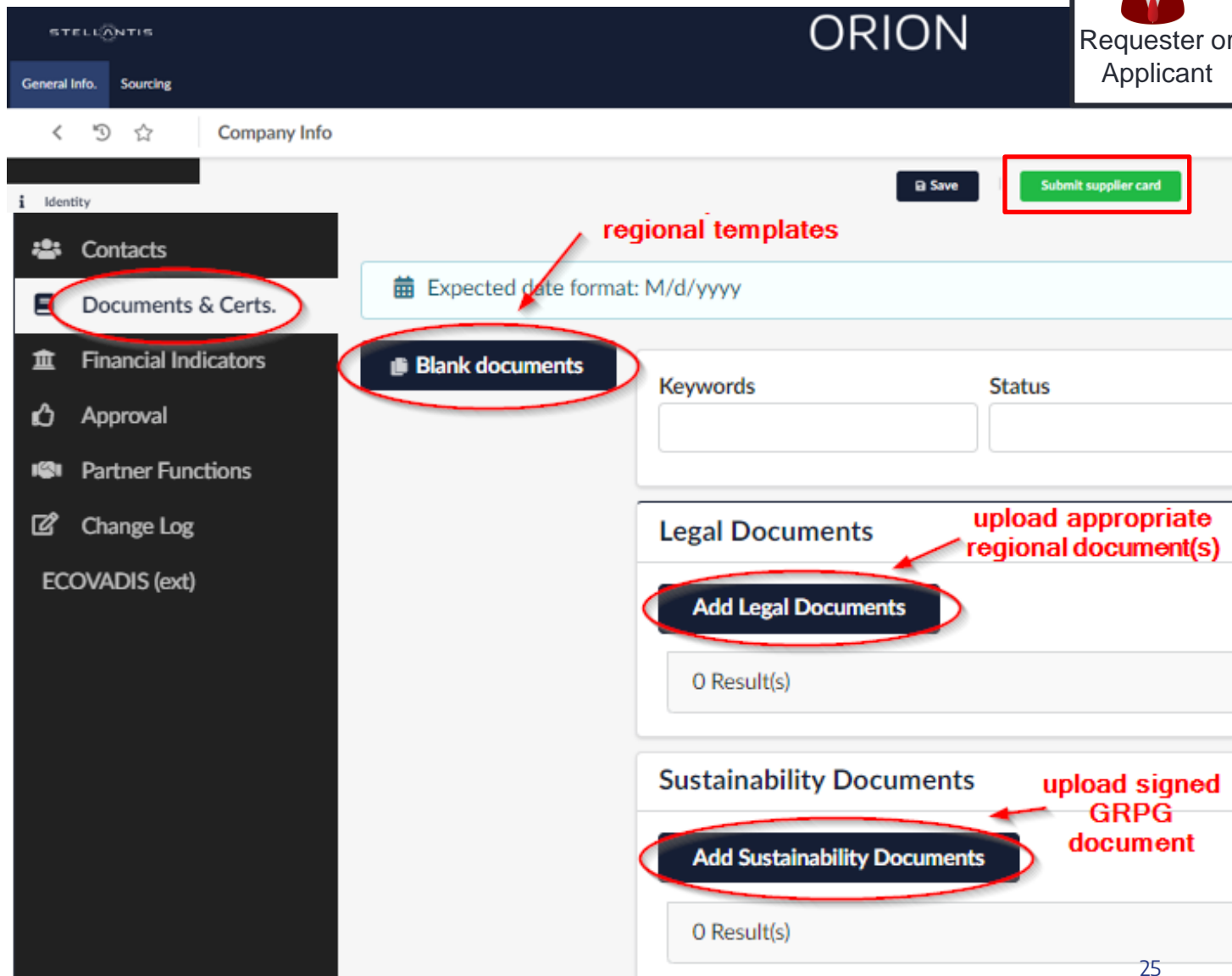
Make sure your supplier codes are set up with proper Partner functions such as Manufacturing Location, Ship From Location etc.

Note: This step is only needed if the supplier does not have a COFOR.



- In **Documents & Certs** it is required to upload the appropriate regional documents. Blank versions of the normal new supplier documents for each region can be downloaded and must be completed and attached in the **Documents & Certs**. tab. This is critical because the documents are needed to setup payment.
- The GRPG (Global Responsible Purchasing Guidelines) template needs to be downloaded, signed and uploaded
- The final step is to click the **Submit Supplier Card** button. If information is missing an error message will appear
- The request has now moved from “Draft” status to “Prospect” status

Note: This step is only needed if the supplier does not have a COFOR.



ORION

General Info. Sourcing

Company Info

Identity

Contacts

Documents & Certs.

Financial Indicators

Approval

Partner Functions

Change Log

ECOVADIS (ext)

Save

Submit supplier card

Expected date format: M/d/yyyy

Blank documents

Keywords

Status

Legal Documents

Add Legal Documents

0 Result(s)

Sustainability Documents

Add Sustainability Documents

0 Result(s)

regional templates

upload appropriate regional document(s)

upload signed GRPG document

Process for a Supplier to Request a COFOR and B2B / ORION Access



- The next step is for the Stellantis Buyer and Purchasing Manager to approve the request in ORION. An email has been sent to the Buyer associated with the Commodity Code that was identified in the initial setup
- After Purchasing has approved the request, the system will generate the COFOR

ORION

General Informations Consultations

Vendor portal

Company Profile

Onboarding Progress

- Under construction Onboard Pending
- prospect Gather information**
- Approval in progress Review information
- Approved OnboardComplete

There is no item requiring your attention at the moment.

announcement

The selected content contains no text

documents

External u

Data form 15/11/2022

Requester or Applicant

Stellantis Purchasing

Note: This step is only needed if the supplier does not have a COFOR.



Buyer and Purchasing Manager Approval is Required at this step



- After the request is approved by Stellantis Purchasing, the COFOR of the supplier is created
- The ORION system will automatically send an email to the Requester/Applicant with instructions on how to request B2B access. Suppliers will need B2B/ORION access in order to submit updates to their supplier master data, add contacts, etc.

Note: This step is only needed if the supplier does not have a COFOR.

Dear [REDACTED]

The supplier Test 2 card has been approved and COFOR number generated.

COFOR number: A00 [REDACTED] 01

Please note that your site number is the last 2 digit of your COFOR number.
Please use this COFOR when communicating with Stellantis team.

Your company has now a COFOR number in our Suppliers database.
If your company is a Head Office, it does not yet have access to its "B2B Portal private area".

To open the access for your company, go to on the B2B Portal (<http://b2b.groupe-psa.com> 'Groupe STELLANTIS Supplier Portal'), and follow the instructions in the menu "Get an access for your company".

We remind you that access to the B2B Portal is only possible at Head Offices.

Regards,

ORION Team



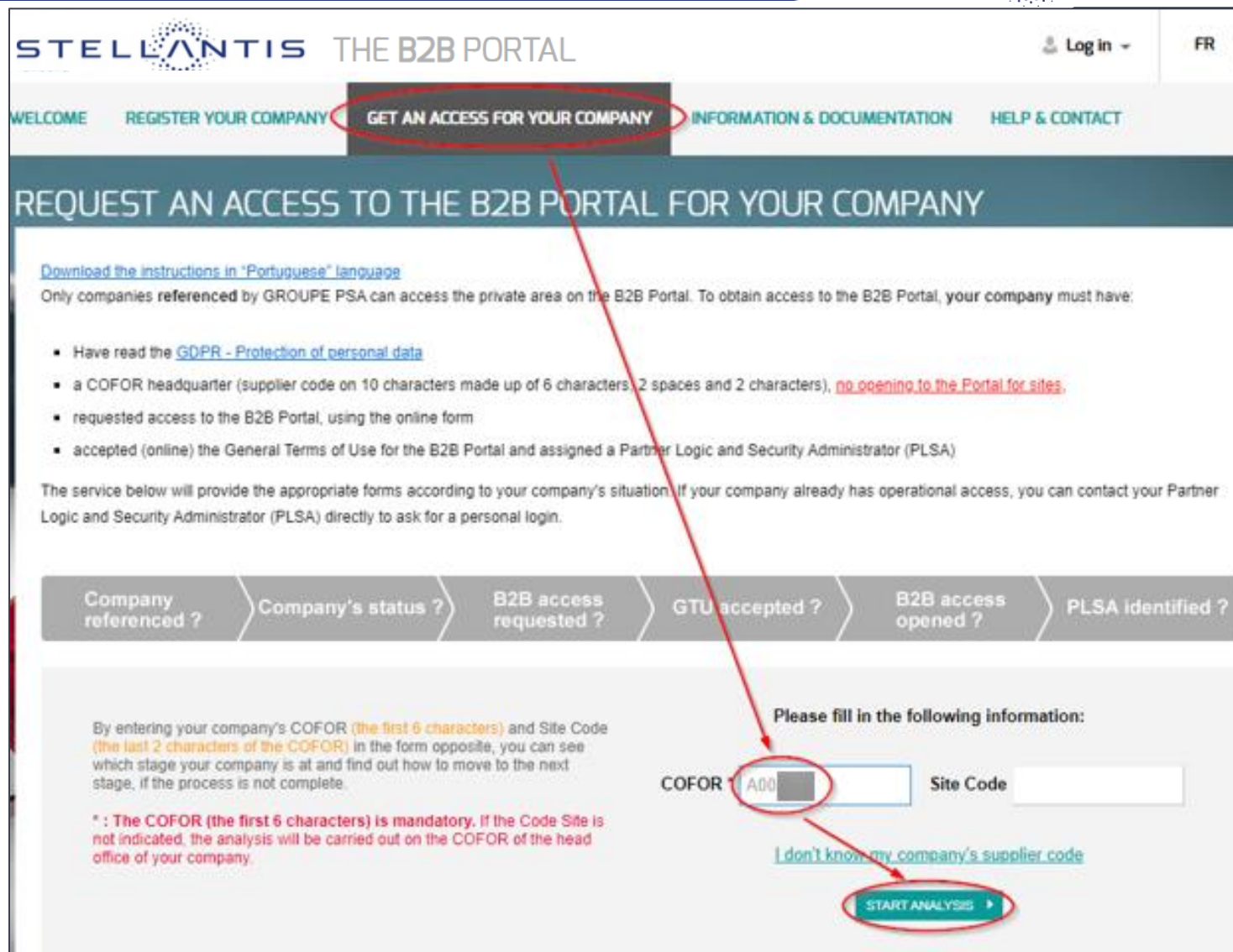
9. B2B Registration - Detailed Process Steps:

- Process for a Supplier to Request B2B / ORION Access

IMPORTANT PROCESS NOTE

This is the point the process steps start if the supplier already had a COFOR and only needs to get B2B/ORION access

- The Requester/Applicant will go to the B2B Portal and click the **Get An Access For Your Company** tab
- Enter the COFOR 6 characters (required at this step). **Site code** is not mandatory, but it is recommended to use
- Click **Start Analysis** button



The screenshot shows the Stellantis B2B Portal interface. At the top, the navigation bar includes 'WELCOME', 'REGISTER YOUR COMPANY', 'GET AN ACCESS FOR YOUR COMPANY' (highlighted with a red circle), 'INFORMATION & DOCUMENTATION', and 'HELP & CONTACT'. Below this, the main heading is 'REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY'. A red arrow points from the 'GET AN ACCESS FOR YOUR COMPANY' tab to the 'COFOR' input field in the form below.

[Download the instructions in "Portuguese" language](#)

Only companies referenced by GROUPE PSA can access the private area on the B2B Portal. To obtain access to the B2B Portal, your company must have:

- Have read the [GDPR - Protection of personal data](#)
- a COFOR headquarter (supplier code on 10 characters made up of 6 characters, 2 spaces and 2 characters), [no opening to the Portal for sites](#),
- requested access to the B2B Portal, using the online form
- accepted (online) the General Terms of Use for the B2B Portal and assigned a Partner Logic and Security Administrator (PLSA)

The service below will provide the appropriate forms according to your company's situation. If your company already has operational access, you can contact your Partner Logic and Security Administrator (PLSA) directly to ask for a personal login.

Progress bar: Company referenced ? > Company's status ? > B2B access requested ? > GTU accepted ? > B2B access opened ? > PLSA identified ?

Please fill in the following information:

By entering your company's COFOR (the first 6 characters) and Site Code (the last 2 characters of the COFOR) in the form opposite, you can see which stage your company is at and find out how to move to the next stage, if the process is not complete.

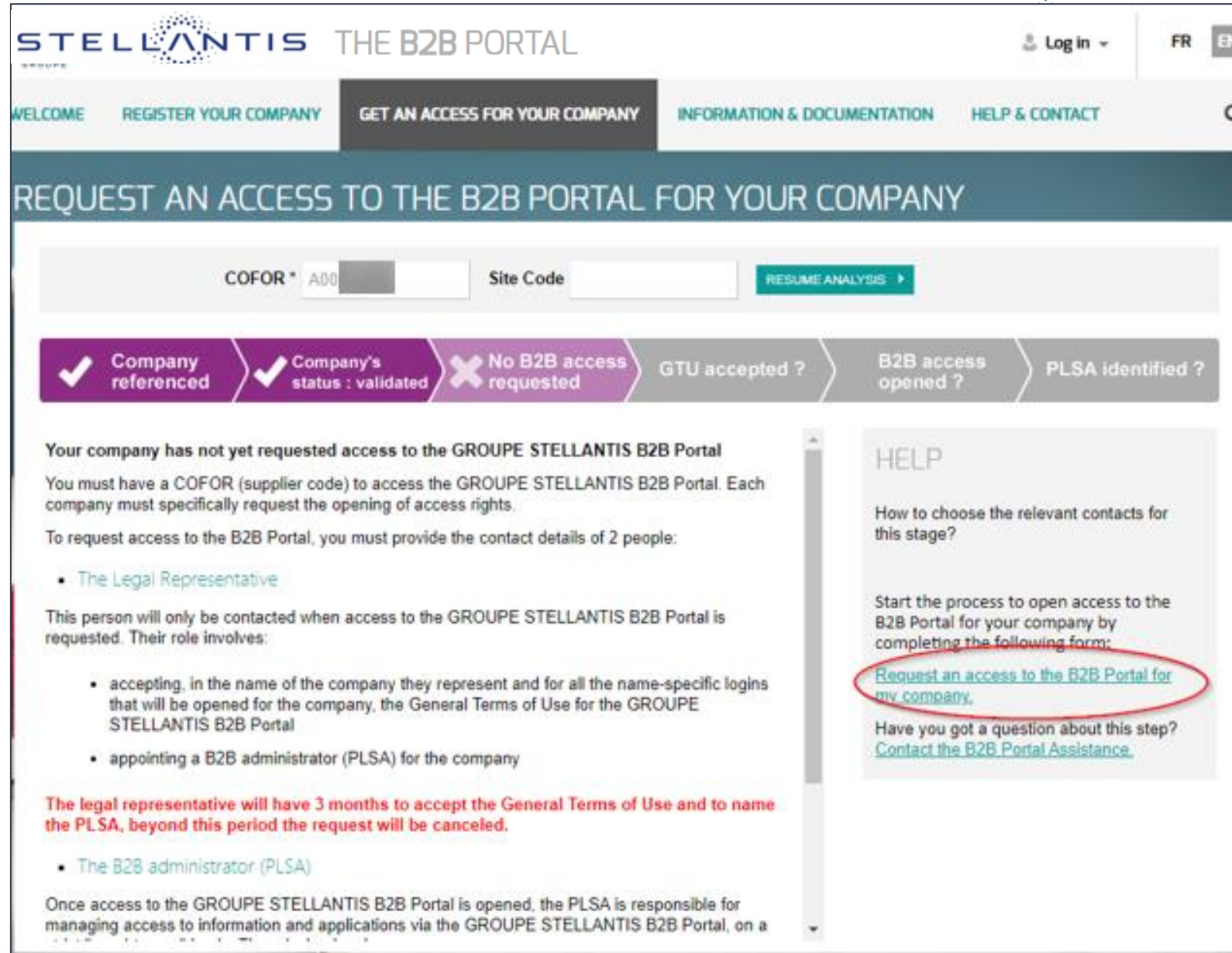
* : The COFOR (the first 6 characters) is mandatory. If the Code Site is not indicated, the analysis will be carried out on the COFOR of the head office of your company.

COFOR Site Code

[I don't know my company's supplier code](#)

START ANALYSIS

- The supplier will read the instructions on the left hand side of the screen and click the link to **Request an access to the B2B portal for my company**



The screenshot shows the 'Request an Access to the B2B Portal for your company' page. At the top, there's a navigation bar with 'WELCOME', 'REGISTER YOUR COMPANY', 'GET AN ACCESS FOR YOUR COMPANY' (highlighted), 'INFORMATION & DOCUMENTATION', and 'HELP & CONTACT'. Below this is a header with the title 'REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY'. The main content area has a form with 'COFOR *' (with 'A00' in a dropdown) and 'Site Code' (with an empty dropdown), followed by a 'RESUME ANALYSIS' button. A progress bar shows five steps: 'Company referenced' (checked), 'Company's status : validated' (checked), 'No B2B access requested' (marked with a red X), 'GTU accepted ?' (pending), and 'B2B access opened ?' (pending). The main text explains that the company has not yet requested access and provides instructions on how to request it, including the need for a COFOR and contact details for two people: 'The Legal Representative' and 'The B2B administrator (PLSA)'. A red box highlights the link 'Request an access to the B2B Portal for my company' in the 'HELP' section on the right.

STELLANTIS THE B2B PORTAL

Log in FR EN

WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION HELP & CONTACT

REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY

COFOR * A00 Site Code RESUME ANALYSIS

Company referenced Company's status : validated No B2B access requested GTU accepted ? B2B access opened ? PLSA identified ?

Your company has not yet requested access to the GROUPE STELLANTIS B2B Portal

You must have a COFOR (supplier code) to access the GROUPE STELLANTIS B2B Portal. Each company must specifically request the opening of access rights.

To request access to the B2B Portal, you must provide the contact details of 2 people:

- The Legal Representative

This person will only be contacted when access to the GROUPE STELLANTIS B2B Portal is requested. Their role involves:

- accepting, in the name of the company they represent and for all the name-specific logins that will be opened for the company, the General Terms of Use for the GROUPE STELLANTIS B2B Portal
- appointing a B2B administrator (PLSA) for the company

The legal representative will have 3 months to accept the General Terms of Use and to name the PLSA, beyond this period the request will be canceled.

- The B2B administrator (PLSA)

Once access to the GROUPE STELLANTIS B2B Portal is opened, the PLSA is responsible for managing access to information and applications via the GROUPE STELLANTIS B2B Portal, on a

HELP

How to choose the relevant contacts for this stage?

Start the process to open access to the B2B Portal for your company by completing the following form:

[Request an access to the B2B Portal for my company.](#)

Have you got a question about this step? [Contact the B2B Portal Assistance.](#)

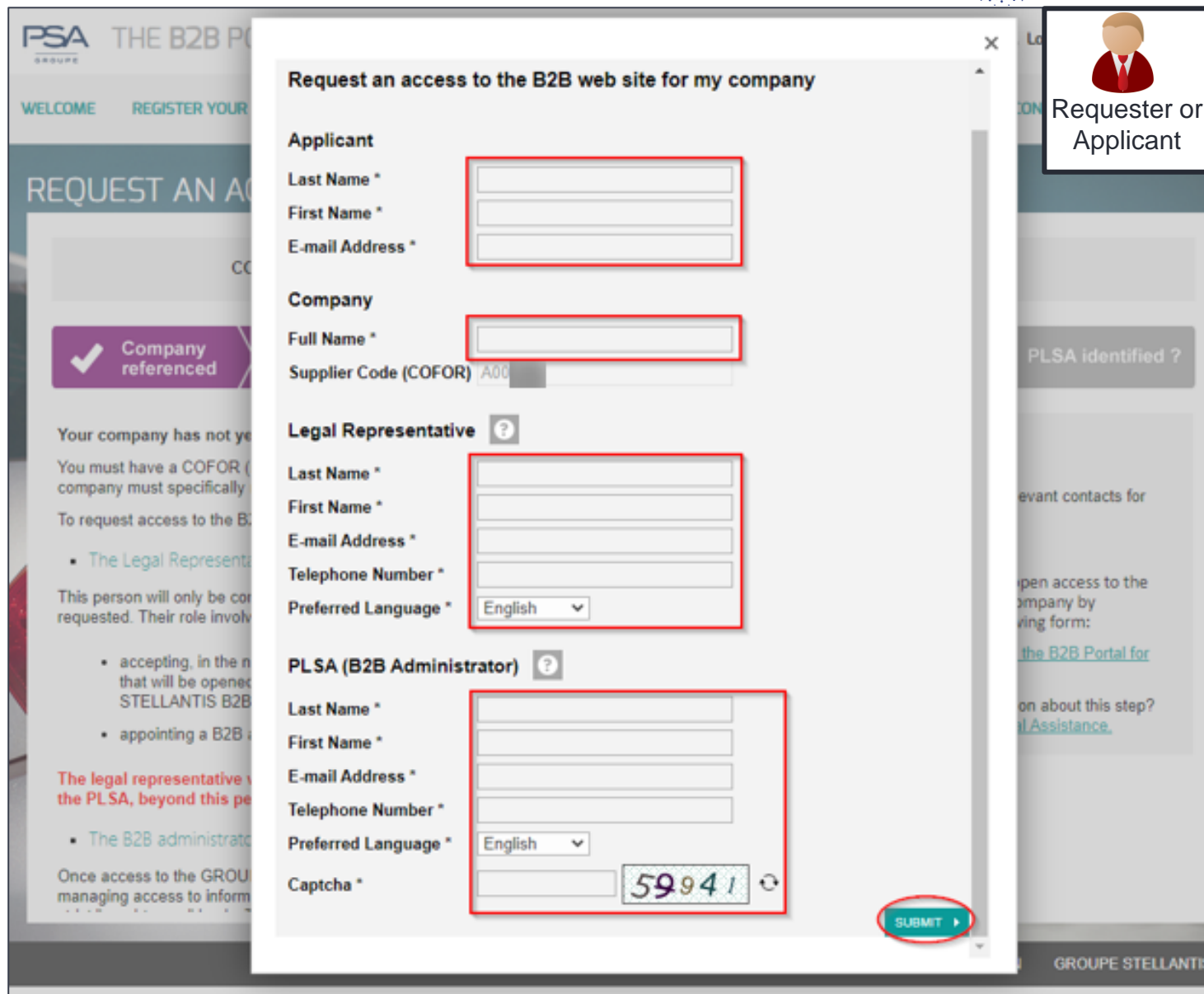
- Complete the required fields and click **Submit**

Mission of Legal Representative:

- Accepts the General Terms of Use (GTU) for B2B/ORION.
- Identify the PLSA.

Mission of PLSA:

- The PLSA is a special contact of the B2B Portal who has access to the private area and to the administration tool of the B2B Portal and ORION.
- The PLSA is familiar with office tools and Internet and has a good knowledge of the company allowing them to identify internal contacts involved with Stellantis.
- The PLSA assigns a unique ID to each of the users of the company, who needs this.
- The PLSA allocates the access rights and activities needed for the users and which are needed for the access to the applications available on the B2B Portal.
- The PLSA provides only necessary access rights for the users.
- The PLSA helps the users who have lost their ID or password.
- The PLSA informs the B2B Portal Team, by e-mail, in case of any anomaly or incident relating to the access or regarding the security.
- The PLSA manages a review of access rights of the users at least once a year.



The screenshot shows the 'Request an access to the B2B web site for my company' form. The form is divided into three main sections: Applicant, Company, and Legal Representative. Each section has a red box around its input fields. The 'Applicant' section includes Last Name, First Name, and E-mail Address. The 'Company' section includes Full Name and Supplier Code (COFOR). The 'Legal Representative' section includes Last Name, First Name, E-mail Address, Telephone Number, and Preferred Language. Below this is the 'PLSA (B2B Administrator)' section, which includes Last Name, First Name, E-mail Address, Telephone Number, Preferred Language, and a Captcha field. A red box also highlights the 'SUBMIT' button at the bottom right. In the top right corner, there is a small icon of a person in a suit with the text 'Requester or Applicant'.

Request an access to the B2B web site for my company

Applicant

Last Name *
First Name *
E-mail Address *

Company

Full Name *
Supplier Code (COFOR) A00

Legal Representative ?

Last Name *
First Name *
E-mail Address *
Telephone Number *
Preferred Language * English

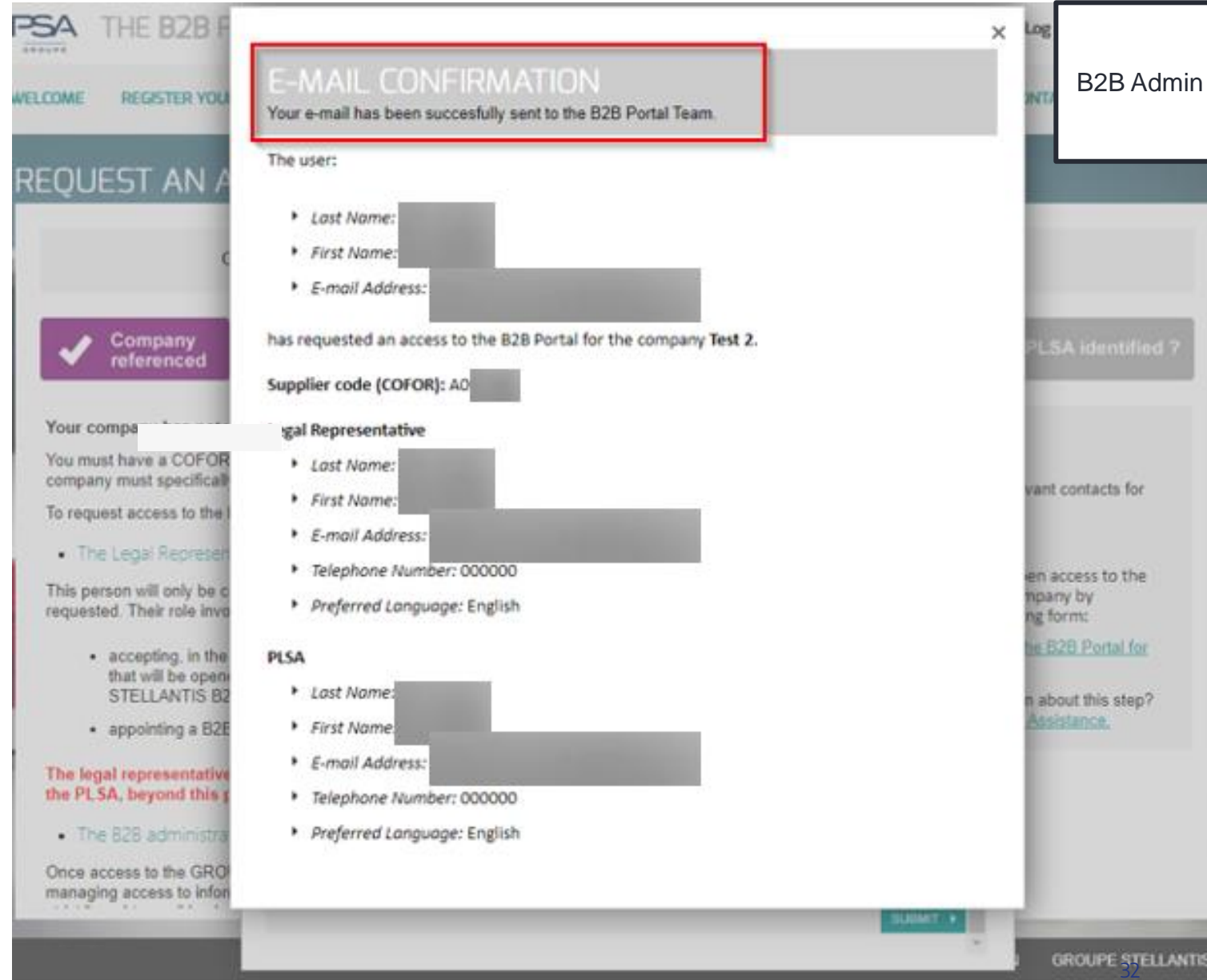
PLSA (B2B Administrator) ?

Last Name *
First Name *
E-mail Address *
Telephone Number *
Preferred Language * English
Captcha * 59941

SUBMIT

Requester or Applicant

- The request is automatically sent to inscription-b2b-portal@stellantis.com. Here is the confirmation the Requester / Applicant will receive
- The B2B Support Team has to verify and add these contacts to ORION
- The Legal Representative who was identified in the previous step will receive an email with next steps



The screenshot displays the B2B Portal registration process. A dialog box titled "E-MAIL CONFIRMATION" is overlaid on the main page. The dialog box contains the following text:

E-MAIL CONFIRMATION
Your e-mail has been successfully sent to the B2B Portal Team.

The user:

- Last Name: [Redacted]
- First Name: [Redacted]
- E-mail Address: [Redacted]

has requested an access to the B2B Portal for the company Test 2.

Supplier code (COFOR): AD [Redacted]

Legal Representative

- Last Name: [Redacted]
- First Name: [Redacted]
- E-mail Address: [Redacted]
- Telephone Number: 000000
- Preferred Language: English

PLSA

- Last Name: [Redacted]
- First Name: [Redacted]
- E-mail Address: [Redacted]
- Telephone Number: 000000
- Preferred Language: English

A "B2B Admin" box is visible in the top right corner of the screenshot.

Process for a Supplier to Request B2B / ORION Access



- The Legal Representative will receive the email below. From this email, they will setup their password using the link in Step #1 (within 4 hours of receiving the email)
- If the Legal Representative was **not** able to setup their password within 4 hours of receiving the email, they will need to request a new password using the link in Step #2
- The Legal Representative should log into ORION using the link and his e-mail address in Step #3. Once they are logged into ORION, they will accept the General Terms of Use (GTU) and assign the PLSA

Good morning / afternoon [REDACTED]

Following your request for access to the B2B Portal GROUPE STELLANTIS for the company Test 2, and in order to reach the applications given on line for business contact (E-consultation, Amadeus, DEMAT-ACHAT,... etc), you must consequently obtain a Privé space in the B2B Portal. Therefore, you have to :

- Accept online our General Terms and Conditions of the B2B Portal (CGU)
- Appoint your IT Support Administrator (ASL-Tiers)

To achieve these actions, please follow this process:

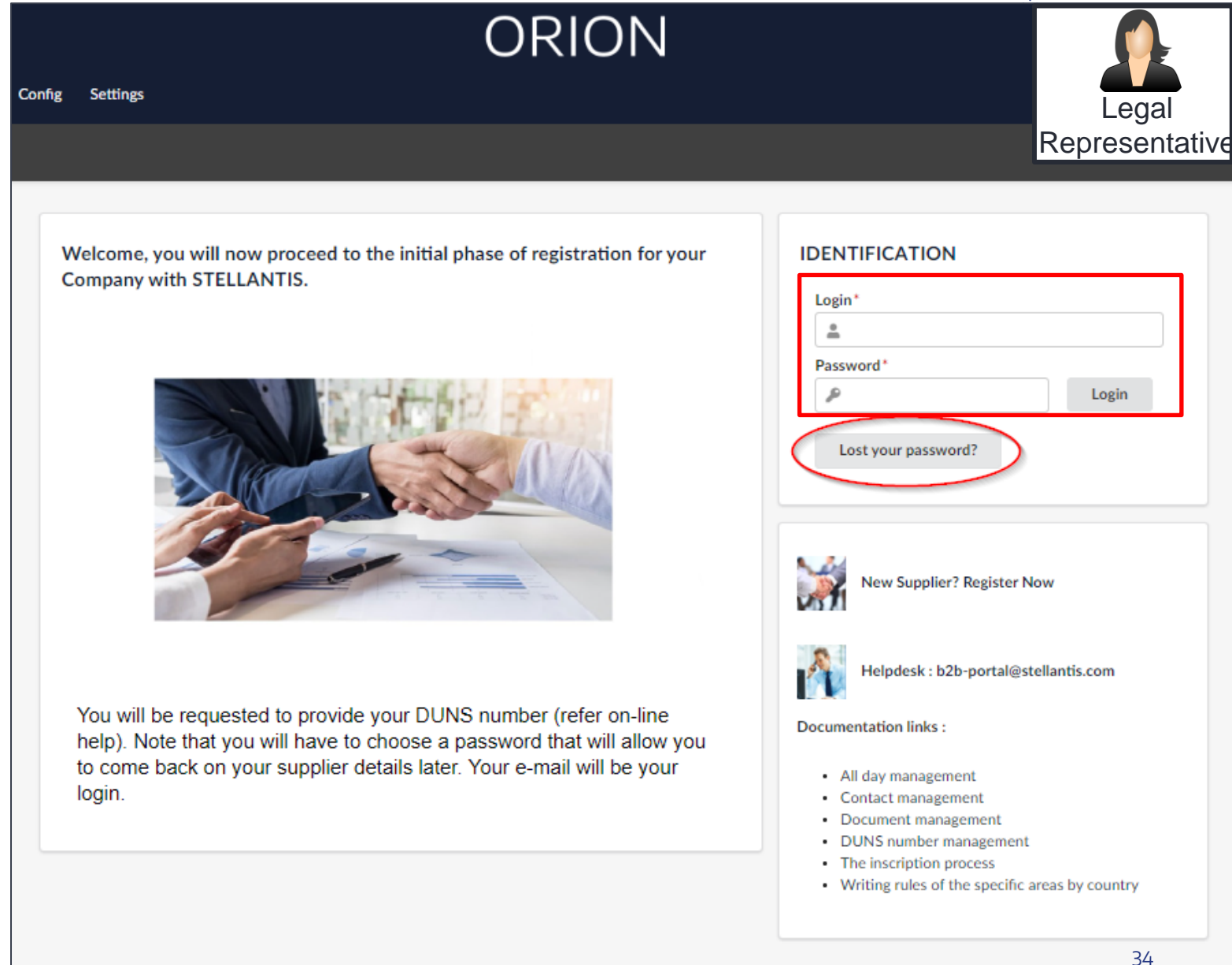
1. You have 4 hours to choose your password on the page: [Set password](#).
2. After this time, you will have to request a new one from the page : [Login](#)
3. You can then connect on the following page [Login](#) with your ID : viliam.kratochvila@stellantis.com
4. Accept the General Terms and Conditions (your signature online is saved in our systems)
5. Complete the IT Support Administrator (ASL-Tiers) identification (please make sure your email address is correct)

Best Regards,

Supplier Database / B2B Portal Team

This is an automatically generated e-mail, please do not reply

- The Legal Representative will log into ORION using their e-mail address and password they just sent up
- In case of lost password, or in case they didn't catch the 4 hours window, it is necessary to make the request for a new password by clicking **Lost your password?** button
- When using the **Lost your password?** button, the Login is the same e-mail address that was entered on **Request an access to the B2B Portal for my company** form for the the function 'Legal Representative'. The login can also be found in the email the Legal Representative received.



The screenshot shows the ORION portal interface. At the top, there's a dark blue header with the 'ORION' logo in white. Below the logo, there are links for 'Config' and 'Settings'. On the right side of the header, there's a profile icon and the text 'Legal Representative'. The main content area is white. On the left, there's a welcome message: 'Welcome, you will now proceed to the initial phase of registration for your Company with STELLANTIS.' Below this is an image of two people shaking hands over a table with documents. Under the image, there's a paragraph: 'You will be requested to provide your DUNS number (refer on-line help). Note that you will have to choose a password that will allow you to come back on your supplier details later. Your e-mail will be your login.' On the right side, there's a 'IDENTIFICATION' section. It contains a 'Login *' field with a user icon, a 'Password *' field with a key icon, and a 'Login' button. Below these fields is a 'Lost your password?' button, which is circled in red. At the bottom right, there are two links: 'New Supplier? Register Now' and 'Helpdesk : b2b-portal@stellantis.com'. Below these are 'Documentation links' which include a list of topics: 'All day management', 'Contact management', 'Document management', 'DUNS number management', 'The inscription process', and 'Writing rules of the specific areas by country'.

ORION

Config Settings

Legal Representative

Welcome, you will now proceed to the initial phase of registration for your Company with STELLANTIS.

You will be requested to provide your DUNS number (refer on-line help). Note that you will have to choose a password that will allow you to come back on your supplier details later. Your e-mail will be your login.

IDENTIFICATION

Login *

Password *

Login

Lost your password?

New Supplier? Register Now

Helpdesk : b2b-portal@stellantis.com

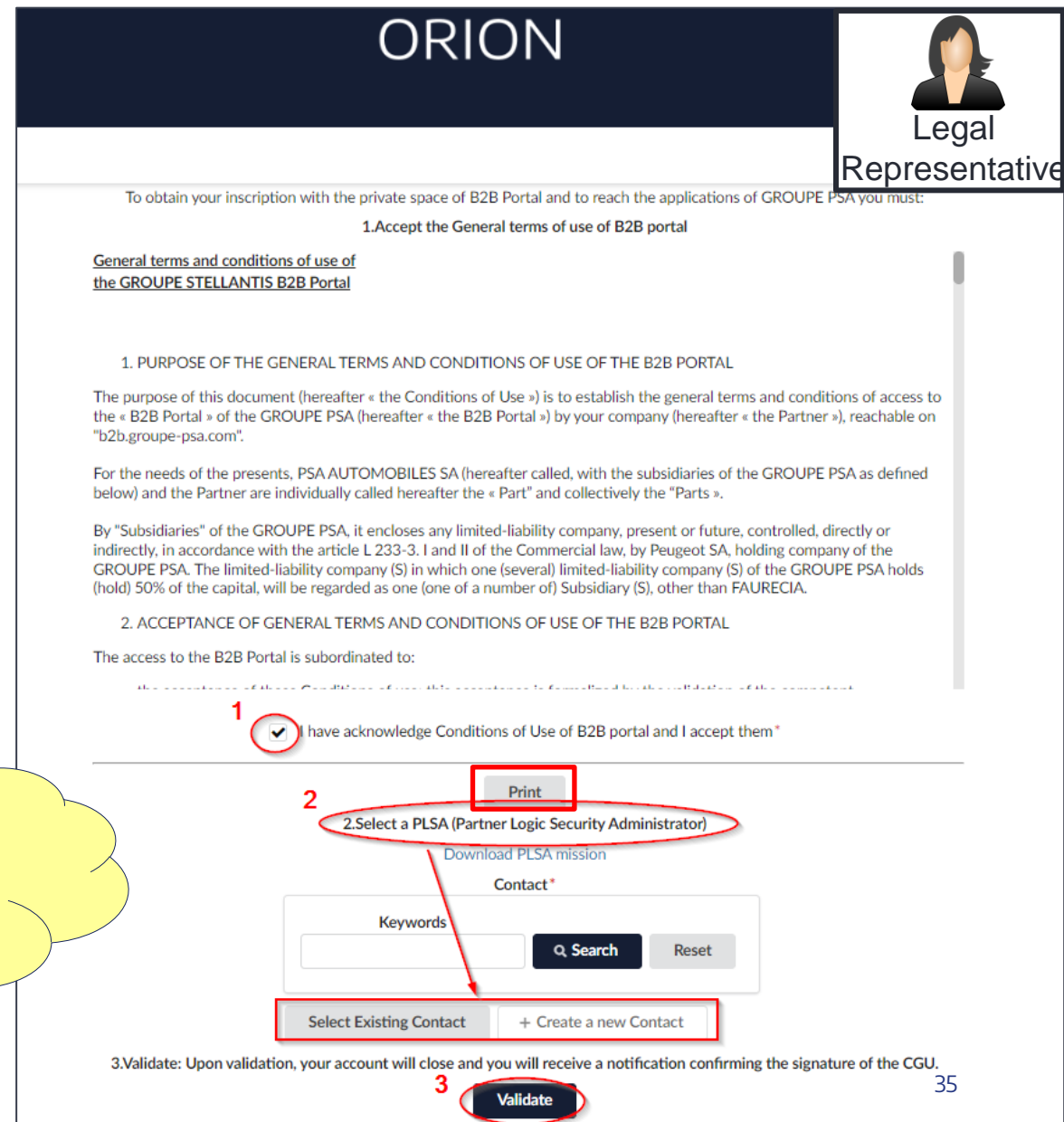
Documentation links :

- All day management
- Contact management
- Document management
- DUNS number management
- The inscription process
- Writing rules of the specific areas by country

- The Legal Representative will review the General Terms of Use (GTU) on the screen
- The Legal Representative will now check box **I have acknowledge Conditions of Use of B2B portal and I accept them**
- The Legal Representative also needs to select/create the PLSA by using the **Select Existing Contact** or the **Create a new Contact** buttons
- The Legal Representative will finally click the **Validate** button

Note: The ORION General Terms of Use (GTU) are specific to B2B / ORION and are **NOT** the same as the Purchasing General Terms & Conditions for Purchase Orders governance

Note: The GTUs can be saved to a PDF by clicking the Print button



ORION

Legal Representative

To obtain your inscription with the private space of B2B Portal and to reach the applications of GROUPE PSA you must:

1. Accept the General terms of use of B2B portal

[General terms and conditions of use of the GROUPE STELLANTIS B2B Portal](#)

1. PURPOSE OF THE GENERAL TERMS AND CONDITIONS OF USE OF THE B2B PORTAL

The purpose of this document (hereafter « the Conditions of Use ») is to establish the general terms and conditions of access to the « B2B Portal » of the GROUPE PSA (hereafter « the B2B Portal ») by your company (hereafter « the Partner »), reachable on "b2b.groupe-psa.com".

For the needs of the presents, PSA AUTOMOBILES SA (hereafter called, with the subsidiaries of the GROUPE PSA as defined below) and the Partner are individually called hereafter the « Part » and collectively the « Parts ».

By "Subsidiaries" of the GROUPE PSA, it encloses any limited-liability company, present or future, controlled, directly or indirectly, in accordance with the article L 233-3. I and II of the Commercial law, by Peugeot SA, holding company of the GROUPE PSA. The limited-liability company (S) in which one (several) limited-liability company (S) of the GROUPE PSA holds (hold) 50% of the capital, will be regarded as one (one of a number of) Subsidiary (S), other than FAURECIA.

2. ACCEPTANCE OF GENERAL TERMS AND CONDITIONS OF USE OF THE B2B PORTAL

The access to the B2B Portal is subordinated to:

1 ☒ I have acknowledge Conditions of Use of B2B portal and I accept them *

2 **Print**

2. Select a PLSA (Partner Logic Security Administrator)

[Download PLSA mission](#)

Contact *

Keywords

Select Existing Contact **+ Create a new Contact**

3. Validate: Upon validation, your account will close and you will receive a notification confirming the signature of the CGU.

3 **Validate**



- The PLSA will receive two different emails, see below
- The PLSA will log into the system using the ID and temporary password provided in the emails and the first time they log in they will be required to enter their password

1 **Email #1 – sent to PLSA (includes ID)**

Madam, Sir,

We are pleased to confirm you the registration of your company Test 2 to the private area of the B2B Portal of Groupe PSA, and we recall that the legal representative of your company has designated you administrator.

Your supplier code (COFOR) : AC 01
Your username : V

For security reasons your password has been sent in another email.

When connecting to the B2B Portal for the first time, we suggest you to consider the following recommendations :

- Check the PLSA supports, by clicking the "Administration"/"Supports" tab in the B2B private workspace.
- You must have been assigned the "Head Quarter" activity in order to gain access to the "Suppliers' Database" application, which will allow you to keep your company's contact list up to date.

To have an activity assigned, please check the guidelines available in the "Administration"/"Supports" tab, in section "The PLSA's Tools"/"ADM Partenaires".

To gain access to the "e-RFQ" application, which will enable you to receive and respond to calls for Groupe PSA tenders, you must have been assigned the "Request for Quotations" activity.

Best Regards,

The B2B Portal Team
<http://b2b.groupe-psa.com>

2 **Email #2 – sent to PLSA (includes temporary password)**

Madam, Sir,

Your password is : fsdestu7

When connecting to the B2B Portal for the first time, we suggest you to consider the following recommendations:

- Check the PLSA supports, by clicking the "Administration"/"Supports" tab in the B2B private workspace.
- You must have been assigned the "Head Quarter" activity in order to gain access to the "Supplier Database" application, which will allow you to keep your company's contact list up to date.

To have an activity assigned, please check the guidelines available in the "Administration"/"Supports" tab, in section "The PLSA's Tools"/"ADM Partenaires".

To gain access to the "e-RFQ" application, which will enable you to receive and respond to calls for Groupe PSA tenders, you must have been assigned the "Request for Quotation" activity.

Best Regards,

The B2B Portal Team
<http://b2b.groupe-psa.com>



10. How to request a new Regional Supplier Code if you already have a COFOR

1) Contact your Stellantis buyer and ask for their assistance

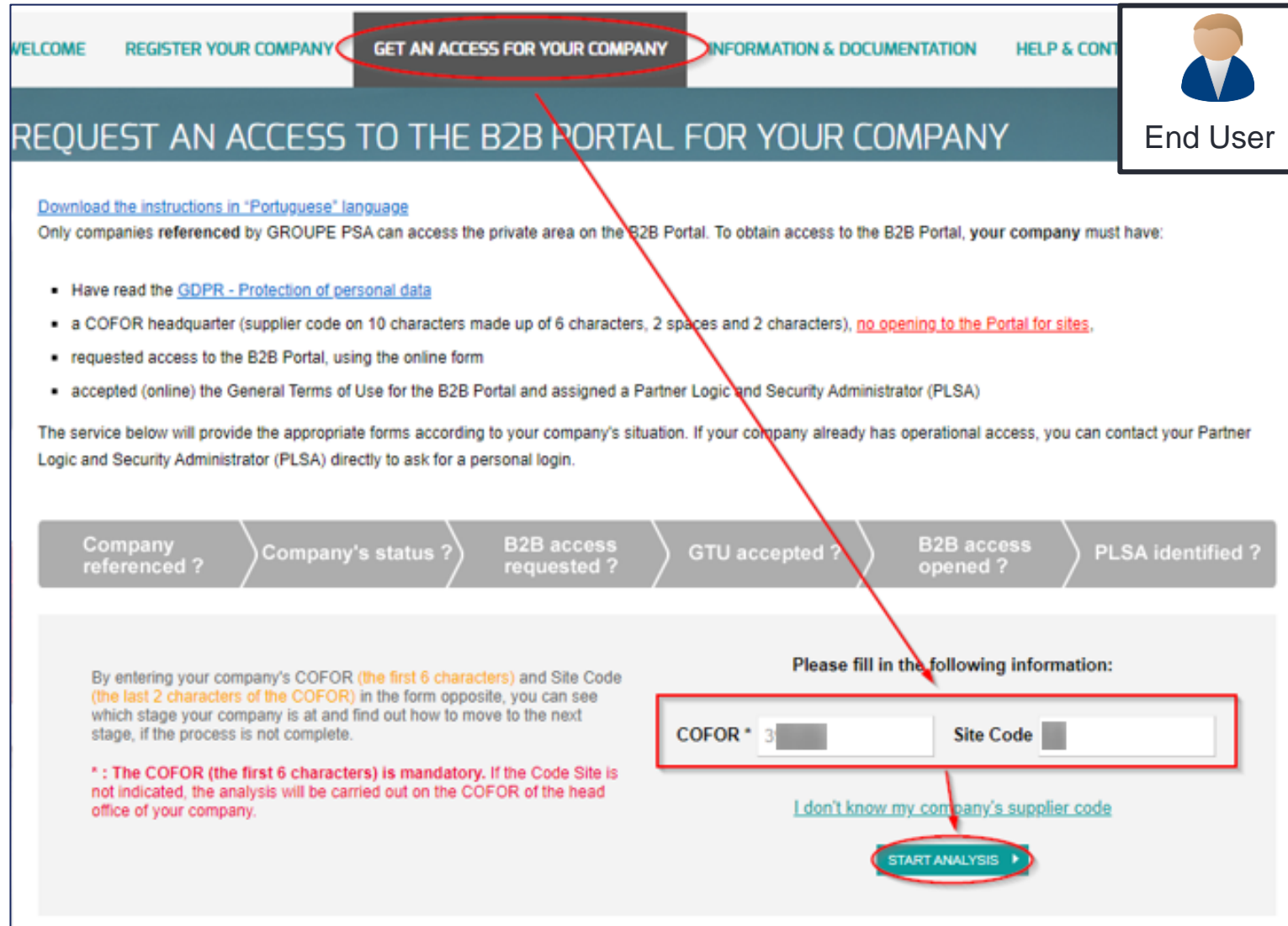
** If the new Regional Supplier Code is needed for the NA region – please be sure to fill out the required NA documents and attach in ORION in the Documents and Certs tab





11. How to Find Your PLSA at Your Company

- If you don't know who your PLSA is and you can't remember your ID and/or password, you can send the request directly to your PLSA using **GET AN ACCESS FOR YOUR COMPANY**
- Fill in your COFOR code and click the **START ANALYSIS** button



WELCOME REGISTER YOUR COMPANY **GET AN ACCESS FOR YOUR COMPANY** INFORMATION & DOCUMENTATION HELP & CONTACT

REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY

[Download the instructions in "Portuguese" language](#)

Only companies referenced by GROUPE PSA can access the private area on the B2B Portal. To obtain access to the B2B Portal, your company must have:

- Have read the [GDPR - Protection of personal data](#)
- a COFOR headquarter (supplier code on 10 characters made up of 6 characters, 2 spaces and 2 characters), [no opening to the Portal for sites](#),
- requested access to the B2B Portal, using the online form
- accepted (online) the General Terms of Use for the B2B Portal and assigned a Partner Logic and Security Administrator (PLSA)

The service below will provide the appropriate forms according to your company's situation. If your company already has operational access, you can contact your Partner Logic and Security Administrator (PLSA) directly to ask for a personal login.

Company referenced ? Company's status ? B2B access requested ? GTU accepted ? B2B access opened ? PLSA identified ?

By entering your company's COFOR (the first 6 characters) and Site Code (the last 2 characters of the COFOR) in the form opposite, you can see which stage your company is at and find out how to move to the next stage, if the process is not complete.

* : The COFOR (the first 6 characters) is mandatory. If the Code Site is not indicated, the analysis will be carried out on the COFOR of the head office of your company.

Please fill in the following information:

COFOR * 3 Site Code

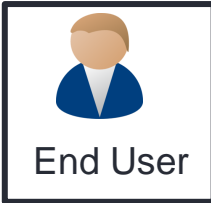
[I don't know my company's supplier code](#)

START ANALYSIS

How to Find and/or Contact Your PLSA at Your Company



- 1 Click the **Contact my PLSA** link
- 2 Complete the mandatory fields and click **Submit** and a request will be sent to all your PLSAs



STELLANTIS THE B2B PORTAL

Log In FR EN

WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION HELP & CONTACT

REQUEST AN ACCESS TO THE B2B PORTAL FOR YOUR COMPANY

COFOR * 3 Site Code RESUME ANALYSIS

✓ Company referenced ✓ Company's status : validated ✓ B2B access requested ✓ GTU accepted ✓ B2B access opened ✓ PLSA identified

A B2B Administrator (PLSA) has been designated for your company

By completing the form below, you can contact this person directly to inform them about your need to access the GROUPE STELLANTIS B2B Portal on behalf of your company.

[Contact my PLSA](#)

HELP

✕

If you don't know who is your PLSA, you could send him an e-mail by filling out this form. The fields marked with an asterisk (*) are mandatory.

Contact my PLSA

Last Name *
First Name *
E-mail Address *
B2B Identifier
Supplier Code (COFOR)
Site Code
Please include some comments *
Captcha * 58769
☐ Receive a copy of this message

SUBMIT



12. PLSA

Workspace and Responsibilities

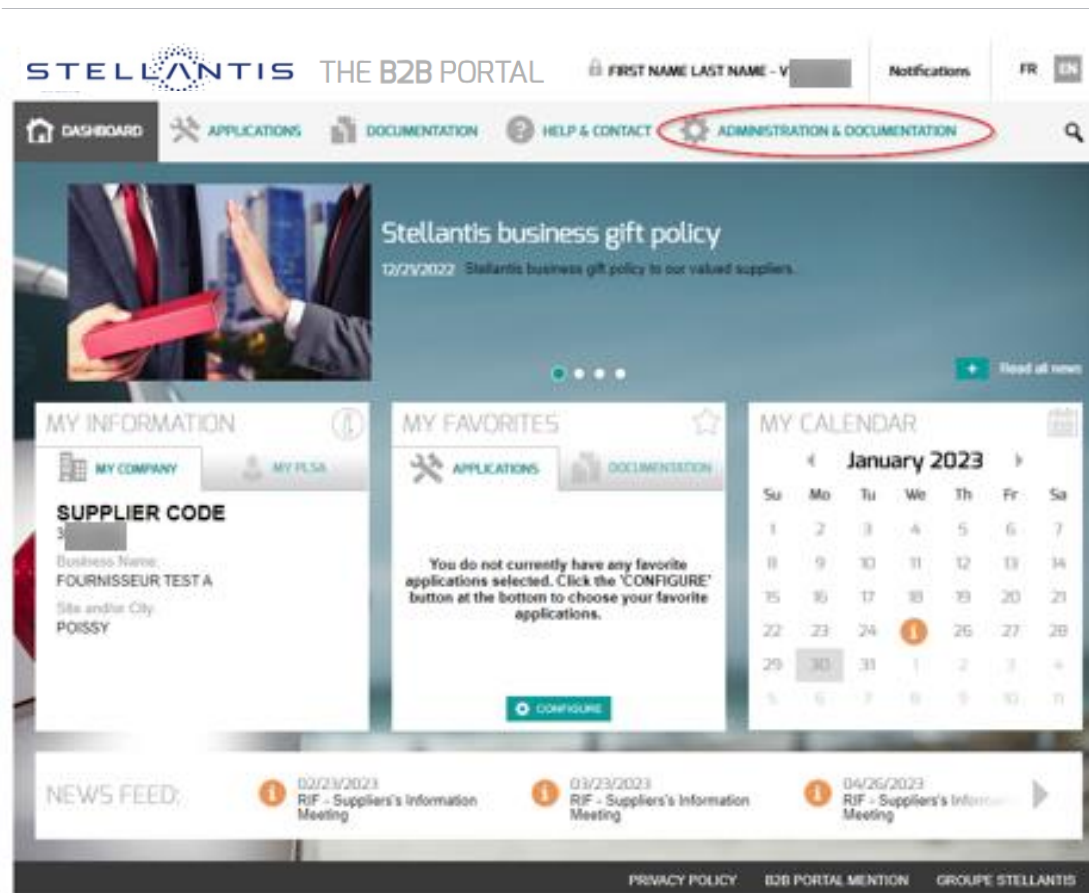
PLSA vs. End User Screen



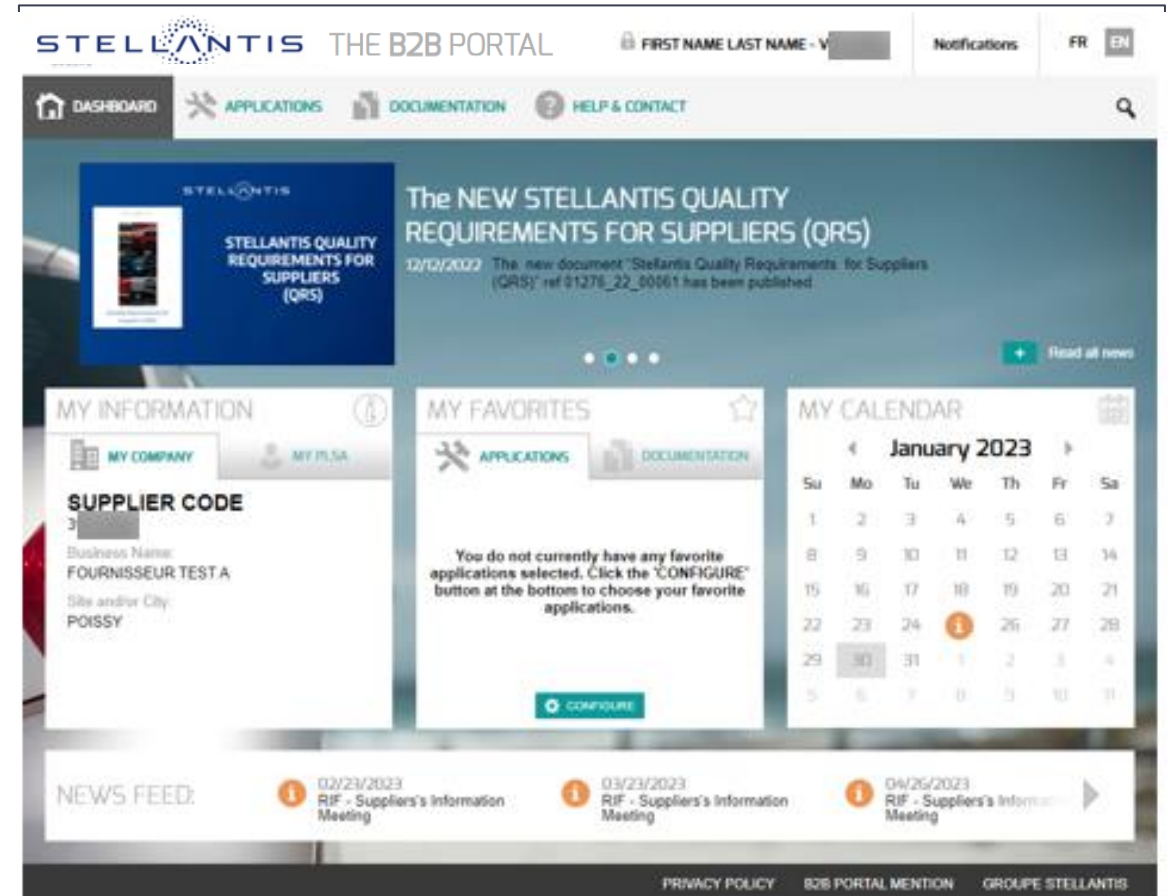
- The main difference between the PLSA screen and the normal user screen is the **Administration & Documentation** tab, see below.



PLSA Screen

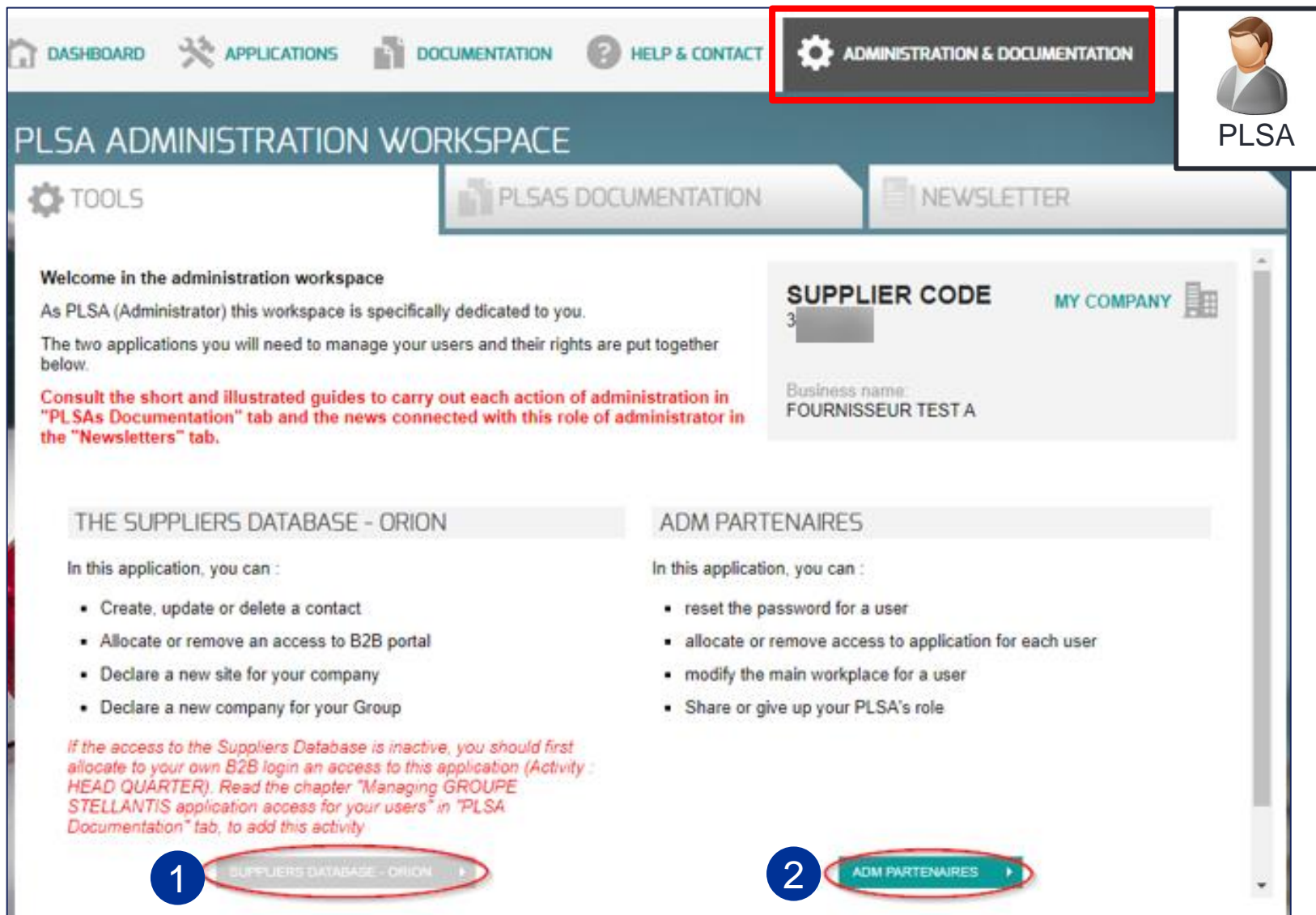


Normal User Screen



There are two admin applications in the **ADMINISTRATION & DOCUMENTATION > TOOLS** tab

- 1 **THE SUPPLIERS DATABASE – ORION** button is for updating contacts and modifying company master data (company name, company address, legal data, etc.)
- 2 **ADM PARTENAIRES** button is for providing and managing access to the B2B applications for you and your users (e.g. reset passwords, share PLSA role, etc.).





In the **Contacts** tab the PLSA can:

- 1 Create a new contact by clicking **Create a new Contact** button
- 2 Change a contact's information or inactivate a contact by clicking **Select Existing Contact**. To inactive a contact, remove all the activities and uncheck the B2B access box
- 3 Click **Save**

New contacts and updates do NOT require Stellantis validation

Note: There is no limit to the number of contacts

Note: The contacts are at the COFOR company level

Note: xFCA supplier contacts were not automatically added to ORION when the COFORs were created. The contacts need to be added

Internal Contacts

Rights review of the contacts

Keywords: **Search** **Reset**

Functions:

1 B2B contact

2 **Select Existing Contact** **+ Create a new Contact**

Contact	Function	Cell Phone	Email	B2B	History
Last Name First Name	Systems Administrator (PLSA) x Sales Director			3 <input checked="" type="checkbox"/>	

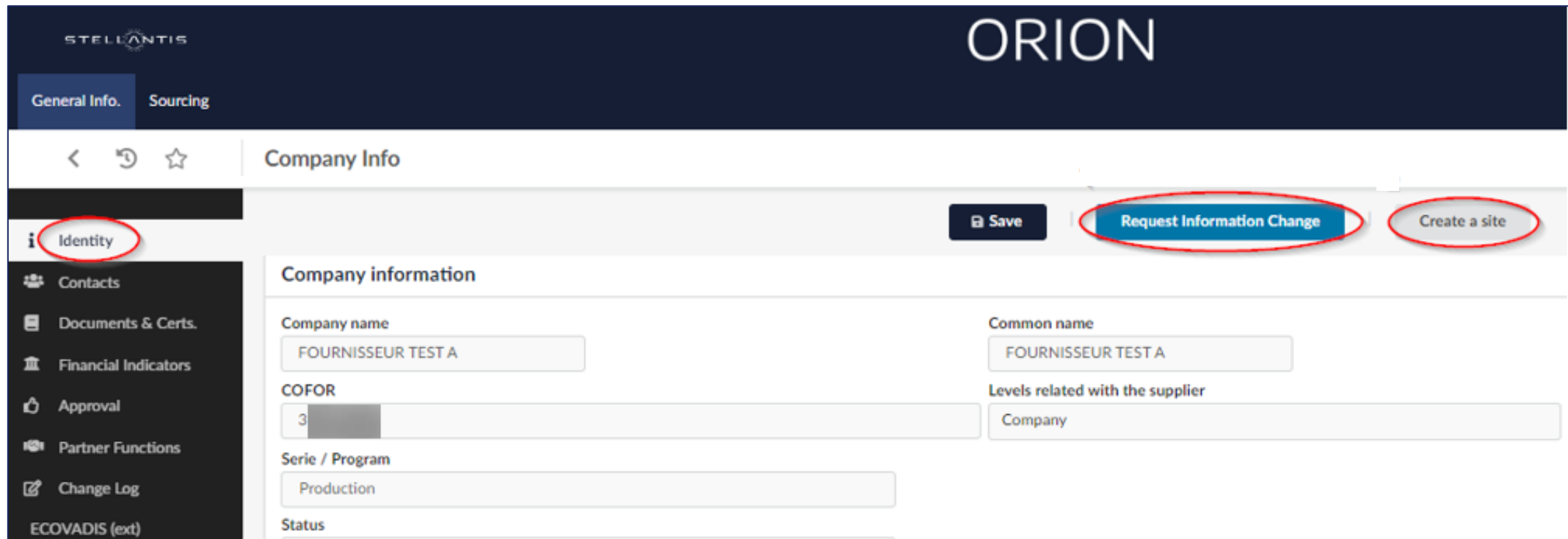
3 **Save** **Request**

IMPORTANT: If the contact will need to log into ORION, make sure to check this box.

After clicking the **SUPPLIERS DATABASE – ORION** button on the previous slide, click **Identity** tab. The PLSA can:



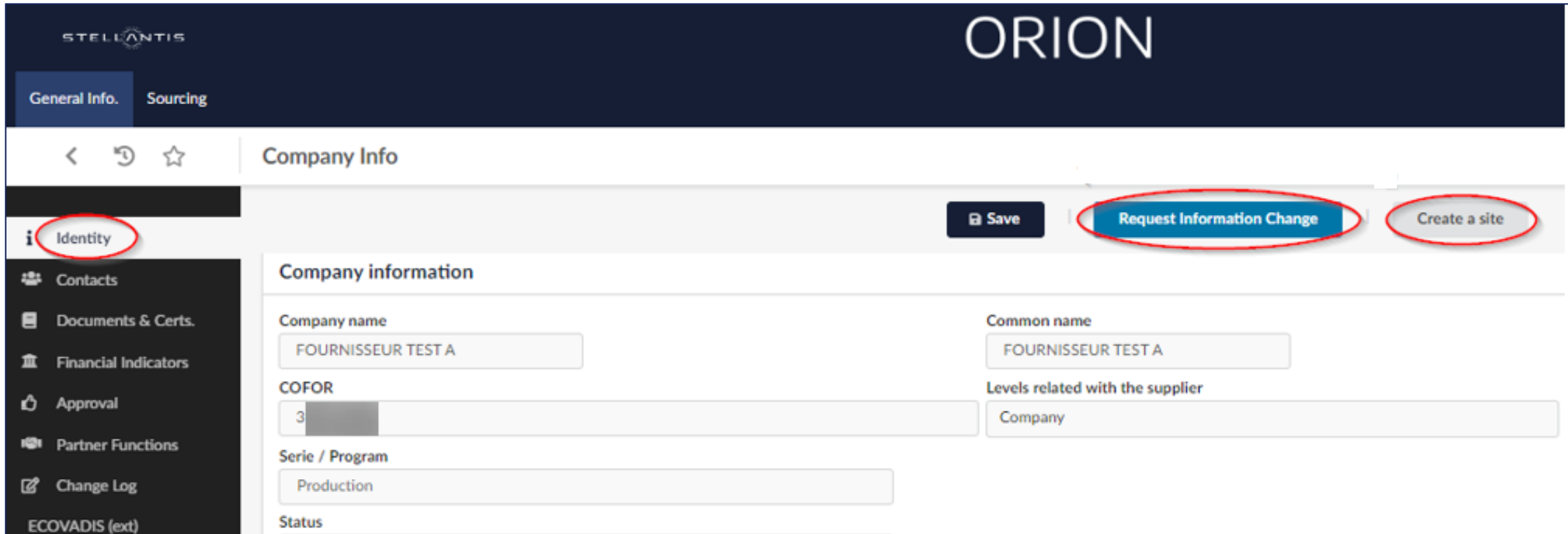
- Update supplier information such as supplier name, address, legal data etc. by clicking **Request Information Change** button. The request is sent to the Stellantis Master Data team. They will review and approve the request. If there is an issue preventing approval, they will send an email advising what is required for approval.



The screenshot displays the ORION PLSA interface. At the top, the 'ORION' title is prominent. Below it, the 'General Info.' tab is selected, and the 'Sourcing' tab is also visible. The 'Company Info' section is active, showing various fields for company information. The 'Identity' tab is highlighted in the left sidebar. The 'Request Information Change' button is circled in red, along with the 'Save' and 'Create a site' buttons. The form fields include:

- Company name: FOURNISSEUR TEST A
- Common name: FOURNISSEUR TEST A
- COFOR: 3
- Levels related with the supplier: Company
- Serie / Program: Production
- Status: (empty field)

- Create a new site location under a COFOR HQ company by clicking the **Create a site** button to register new site (e.g. A00KHM 03).



STELLANTIS ORION

General Info. Sourcing

< ↺ ☆ Company Info

i Identity

Contacts

Documents & Certs.

Financial Indicators

Approval

Partner Functions

Change Log

ECOVADIS (ext)

Company information

Company name
FOURNISSEUR TEST A

Common name
FOURNISSEUR TEST A

COFOR
3

Levels related with the supplier
Company

Serie / Program
Production

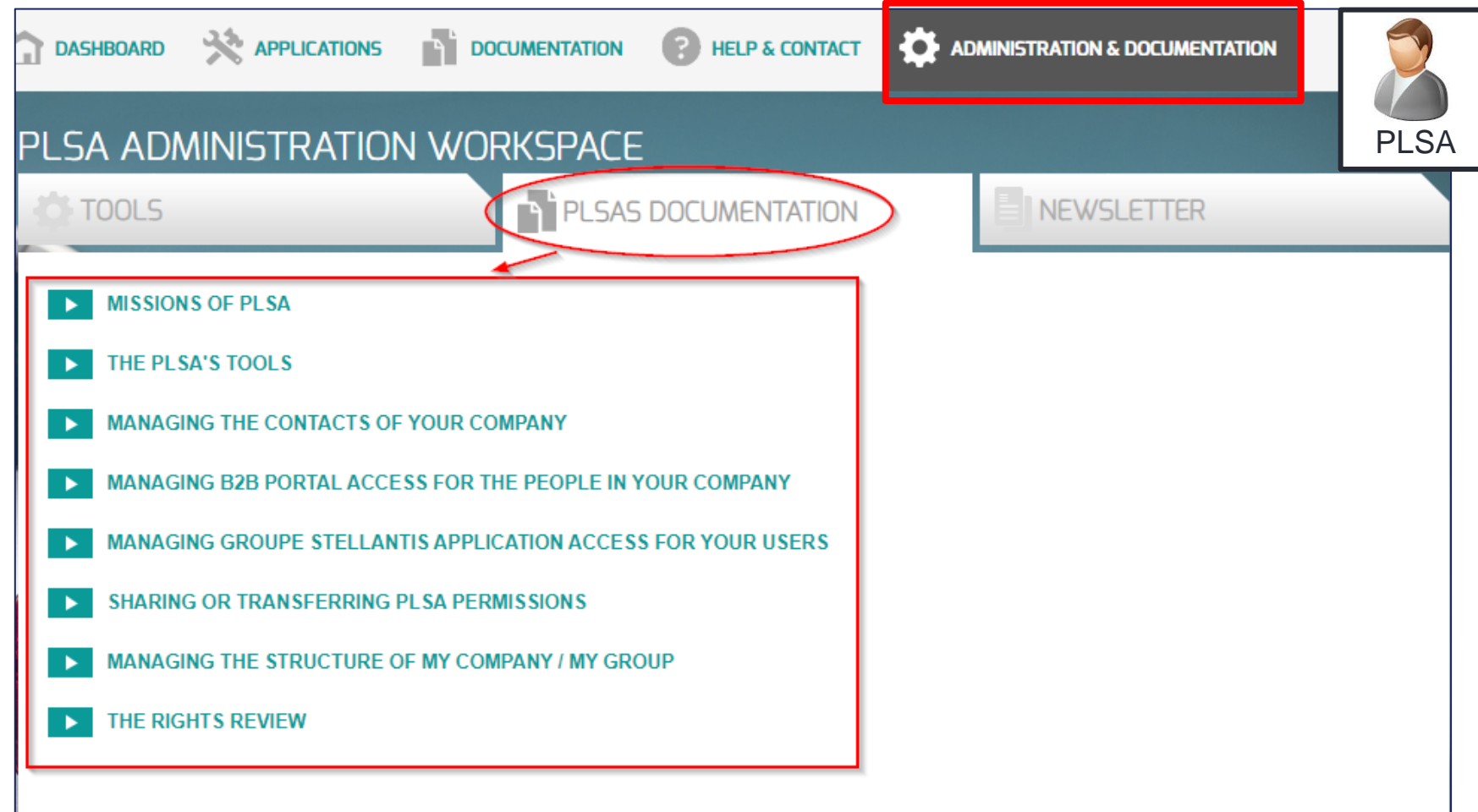
Status

Save Request Information Change Create a site



13. PLSA User Guides

- PLSA User Guides are under the **ADMINISTRATION & DOCUMENTATION** tab of the B2B Portal
- Click on the **PLSAS DOCUMENTATION** tab to find all necessary user guides for ORION and ADM PARTENAIRES



User Guides

1

B2B user guides in [B2B Portal](#) under the HELP & CONTACT tab



Submit Ticket

2

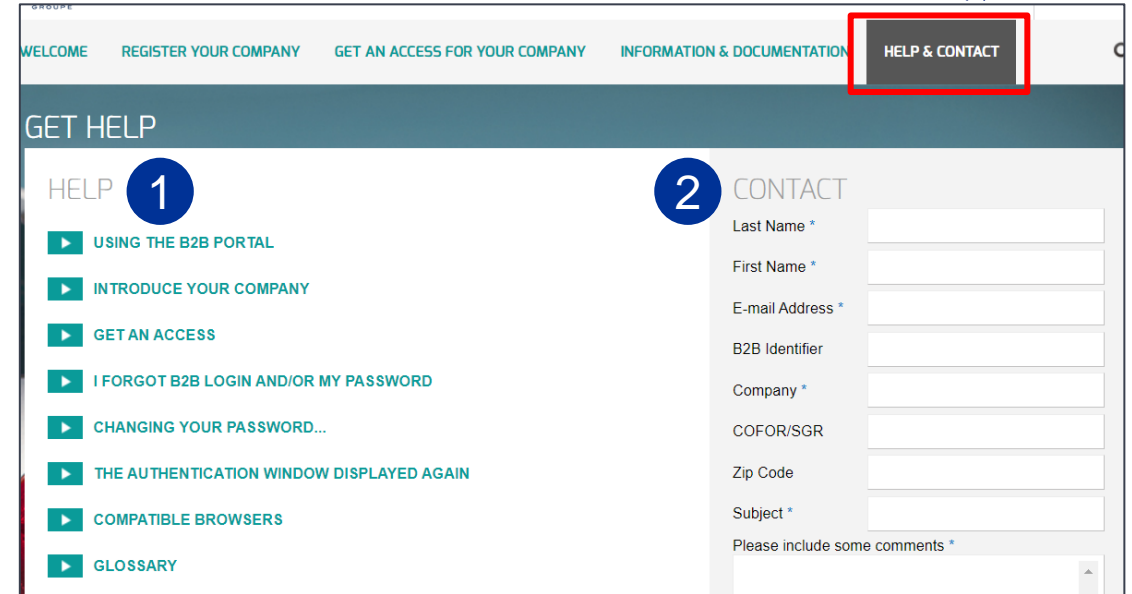
Fill out the “CONTACT” section on the [B2B Portal](#) homepage and click the Submit Button. Your inquiry will be routed to the ORION Support Group and they will follow-up with you with an answer



Email Support

3

Send an email to b2b-portal@stellantis.com for support and questions



WELCOME REGISTER YOUR COMPANY GET AN ACCESS FOR YOUR COMPANY INFORMATION & DOCUMENTATION **HELP & CONTACT**

GET HELP

HELP 1

- ▶ USING THE B2B PORTAL
- ▶ INTRODUCE YOUR COMPANY
- ▶ GET AN ACCESS
- ▶ I FORGOT B2B LOGIN AND/OR MY PASSWORD
- ▶ CHANGING YOUR PASSWORD...
- ▶ THE AUTHENTICATION WINDOW DISPLAYED AGAIN
- ▶ COMPATIBLE BROWSERS
- ▶ GLOSSARY

2 CONTACT

Last Name *

First Name *

E-mail Address *

B2B Identifier

Company *

COFOR/SGR

Zip Code

Subject *

Please include some comments *



14 . Key Take Aways

- Stellantis Supplier Master Data process is ORION for all regions. All former regional systems are no longer used.
- All Suppliers should register for B2B access so their PLSA can manage their supplier master data directly in ORION.
- Regional required documents do not change with the ORION process and should be completed and attached by suppliers during self-registration
- A PLSA is the B2B/ORION equivalent of an esupplierconnect portal Root Security Administrator

Q & A





15. Back-up

How to Change an Expired Password


1 


2 

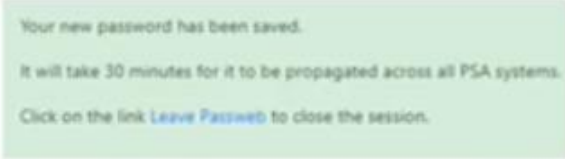
3 

Obtain an initial password/Troubleshoot
(for internal users and PSA service providers only)

Your (all users) B2B password expires every 3 months and it has to be changed.

4 

5 

6 

The new captured password must satisfy the following rules :

- Have exactly 8 characters.
- Formed only with letters (lowercase or uppercase) and numbers.
- Contain at least 1 lowercase letter and at least 1 number.
- Not contain any special character or space (blank).
- Must not contain "peugeot", "citroen", "peugeot" or "citroen", nor the first name or surname of the user.
- Be different from the last 10 passwords used.
- Caution : swapping uppercase and lowercase letters will not modify the password.

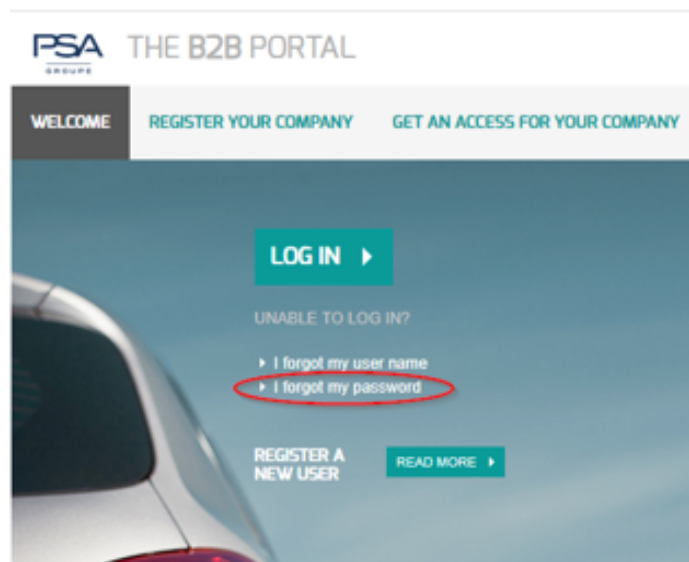
The strength must be GOOD or VERY GOOD. The new password :

- Must be a random sequence of characters.
- Must not have any particular meaning.
- Should not resemble a dictionary word.

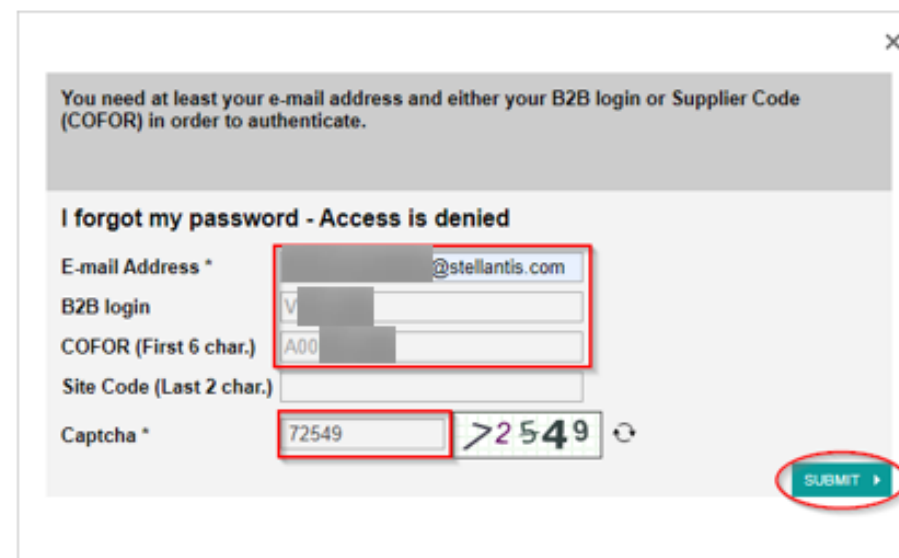
You need to wait **30 minutes**, because the changes have to be transferred to all your applications

Lost Password (PLSA Only)

1

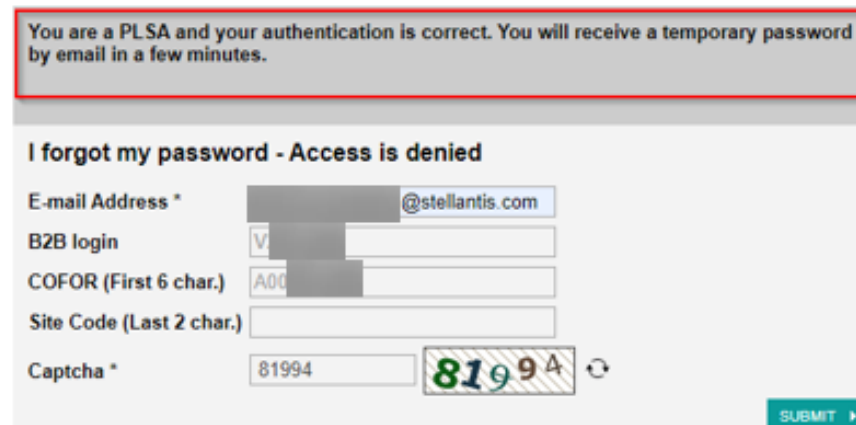


2



The image shows a 'Forgot my password - Access is denied' form. It includes fields for 'E-mail Address *', 'B2B login', 'COFOR (First 6 char.)', 'Site Code (Last 2 char.)', and 'Captcha *'. The 'E-mail Address *' field contains a redacted email address ending in '@stellantis.com'. The 'B2B login' field contains a redacted login name. The 'COFOR (First 6 char.)' field contains 'A00' followed by a redacted code. The 'Site Code (Last 2 char.)' field is empty. The 'Captcha *' field contains the number '72549' and a captcha image showing the numbers '72549'. A 'SUBMIT' button is at the bottom right, circled in red.

3



The image shows the same 'Forgot my password - Access is denied' form as in step 2, but with a success message at the top: 'You are a PLSA and your authentication is correct. You will receive a temporary password by email in a few minutes.' The message is highlighted with a red box. The form fields are the same as in step 2, but the 'Captcha *' field now shows the number '81994' and a captcha image showing the numbers '81994'. The 'SUBMIT' button is at the bottom right.

4

Bonjour,

Le 25/11/2022 à 10:42, vous avez signalé la perte ou l'oubli de votre mot de passe.

Voici un mot de passe temporaire, qui vous permettra d'accéder à nouveau au portail B2B PSA Peugeot Citroën : k4Q6pXVw

Veuillez attendre 11:12 pour vous connecter, le temps de sa propagation.

A votre première connexion, vous serez invité à changer votre mot de passe afin de le personnaliser.

Veuillez à bien respecter les consignes de déconnexion, fermeture du navigateur et temps d'attente avant toute nouvelle connexion, sinon, vous pourriez à nouveau bloquer votre accès.

Cordialement,
L'équipe Portail B2B

Hello,

The 25/11/2022 at 10:42, you mentioned you lost or forgot your password.

Here a temporary password, which will give access to you again the B2B PSA Peugeot Citroën Portal : k4Q6pXVw

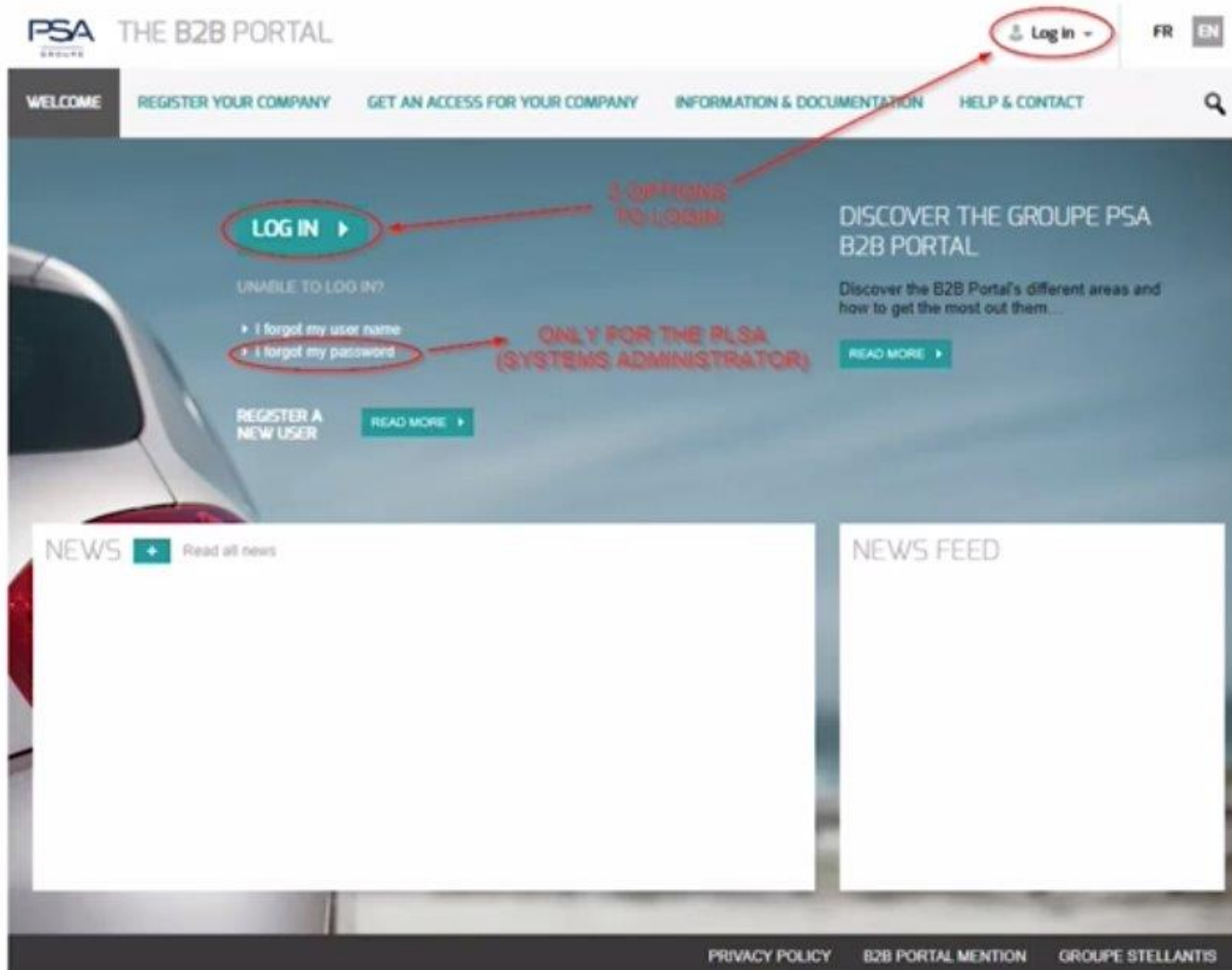
Please wait 11:12 to connect you, the time of its propagation.

At your first connection, you will be invited to change your password in order to personalize it.

Take care of well respecting the instructions of disconnection, closing of the web browser and latency before all new connection, if not, you could block your access again.

Best regards,
The B2B Portal Team

1

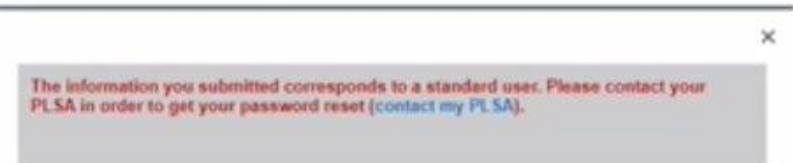


In case you don't have your password, you can use the „I forgot my password“ button and fill the form.

- If you are a **PLSA (Systems Administrator)**, you can obtain your password directly.

- If you're **not** the **PLSA**, you have to click on „**contact my PLSA**“ (2) and you have to send a message to your **PLSA** that you need a new password.

2



The screenshot shows the PSA B2B Portal Dashboard. At the top, there's a header with the PSA logo, 'THE B2B PORTAL', and a user profile dropdown menu. The user profile menu is open, showing 'SIGN OUT' and 'CHANGE MY PASSWORD' options. Below the header, there's a navigation bar with 'DASHBOARD', 'APPLICATIONS', 'DOCUMENTATION', and 'HELP & CONTACT'. The main content area features a 'Stellantis business gift policy' banner, a 'MY INFORMATION' section with 'MY COMPANY' and 'MY PLSA' tabs, a 'MY FAVORITES' section, and a 'MY CALENDAR' section. The 'MY INFORMATION' section shows a 'SUPPLIER CODE' field and business details. The 'MY FAVORITES' section has a 'CONFIGURE' button. The 'MY CALENDAR' section shows a calendar for January 2023 with an information icon on the 25th. A 'NEWS FEED' section at the bottom displays recent meetings.

You can change your password or sign out by clicking the triangle located next to your ID.

On the **DASHBOARD** you can find news, **NEWS FEED** a Calendar and you can also check here for your PLSA(s) and your supplier code(s)

This block provides a close-up view of the 'MY CALENDAR' and 'NEWS FEED' sections. The calendar for January 2023 is shown, with the 25th highlighted and an information icon. A tooltip for January 25th reads: 'Meeting dedicated to suppliers of parts for mass production'. The 'NEWS FEED' section below shows a list of meetings, including 'RIF - Suppliers's Information Meeting' on 02/23/2023, 03/23/2023, and 04/26/2023.

How to Find Blank Documents to be Uploaded in ORION



- 1) Blank Stellantis Documents to be uploaded into ORION can be found in the 'Blank legal documents' section within the Documents & Certs tab in ORION
- 2) To Display the Documents, Click the Arrow in the Description
- 3) The Global Responsible Purchasing Guidelines (GRPG) is Required For All New Stellantis Suppliers

Blank supplier documents

- EFT Form
- W8 Form
- Affidavit and Sourcing Statement Form

Special cases

Indirect supplier outside of Mexico servicing Stellantis Mexico
The blank templates for the below required documents can be found in ORION ("Documents & Certs.") and the section "Legal Documents" by the supplier.

- Vendor Profile Form
- GT&C and Code of Conduct signed (Letters E-2 and E-3) signed by the legal attorney for Acts of Adminis
- Electronic Invoice Letter signed (Carta aceptación Manual Facturación Electrónica) signed by the legal att
- Wire bank Transfer Format (please use "FTO-CCP-F002" for Bank Accounts within Mexico, or "FTO-CCP format used must be signed by the legal attorney for Lawsuits and Collections)

The next documents are provided by the supplier directly, they should be attached to ORION in the section "Le

- Bank Statement or Letter from the Bank
- Copy ID card or Passport of the Legal Attorney

Maquiladora shipping to Stellantis Mexico plants
The blank templates for the below required documents can be found in ORION ("Documents & Certs.") and the section "Legal Documents" by the supplier.

- Vendor Profile Form
- EFT Form
- W8 Form
- Affidavit and Sourcing Statement Form

Other case, please check with your buyer

Blank supplier documents

Supplier Blank Documents - Other

Keywords:

Download Zip 0 Selected

	Documentation	Att.	Contact	Last Modification (UTC+0)	Creation Date (UTC+0)
<input type="checkbox"/>	All countries - Global Responsible Purchasing Guidelines - NEW Version	global-responsible-purchasing-guidelines.pdf	CHASSEPORT ARNAUD	7/3/2024 7:36:57 AM	7/6/2023 12:06:42 PM

1 Result(s)

[Page] [858 missing texts] [Update texts] [\$]

NA Documents – Supplier Located in Mexico Shipping to Stellantis Mexico



- 1) Click the '>' Icon in the 'Mexico Entity...' Section to Expand for Mexico
- 2) Choose the Appropriate Type of Supplier ie 'Direct' or 'Indirect/Logistic'

Blank supplier documents

Supplier: 28057W 01

Required documents

Instruction file

Mexican entity supplier shipping to Stellantis Mexico Plants

USA entity shipping to any Stellantis Plant
The blank templates for the below required documents can be found in ORION ("Documents & Certs.") by the supplier.

- Vendor Profile Form
- EFT Form
- W9 Form

Rest of the world (not registered in the USA) shipping to any Stellantis Plant
The blank templates for the below required documents can be found in ORION ("Documents & Certs.") by the supplier.

- Vendor Profile Form
- EFT Form
- W8 Form
- Affidavit and Sourcing Statement Form

Blank supplier documents

Supplier: 28057W 01

Required documents

Instruction file

Mexican entity supplier shipping to Stellantis Mexico Plants

The blank templates for the below required documents can be found in ORION ("Documents & Certs.") and should be completed and attached to ORION in the section "Legal Documents" by the supplier.

Direct

- Vendor Profile Form
- Terms and Conditions Letter (Formato Carta de Aceptación) signed by the legal attorney for Acts of Administration
- Electronic Invoice Letter signed (Carta aceptación Manual Facturación Electrónica) signed by the legal attorney for Acts of Administration
- Wire bank Transfer Format (please use "FTO-CCP-F002" for Bank Accounts within Mexico, or "FTO-CCP-F003" for Foreign Bank Accounts. Note: The format used must be signed by the legal attorney for Lawsuits and Collections)

The next documents are provided by the supplier directly, they should be attached to ORION in the section "Legal Documents".

- Bank Statement or Letter from the Bank
- Amendment of by-laws (Acta Constitutiva)
- Copy of Registro Federal de Contribuyentes (RFC)
- Copy ID/Passport of the Legal Attorney for Lawsuits and Collections (INE/Pasaporte de Pleitos y Cobranzas)
- Copy ID/Passport of the Legal Attorney for Acts of Administration (INE/Pasaporte de Actos de Administración)
- Power of Attorney Lawsuits and Collections (Escritura de Poder Legal Pleitos y Cobranzas)
- Power of Attorney Acts of Administration (Escritura de Poder Legal Actos de Administración)

Indirect/logistic

- Vendor Profile Form
- GT&C and Code of Conduct signed (Letters E-2 and E-3) signed by the legal attorney for Acts of Administration
- Electronic Invoice Letter signed (Carta aceptación Manual Facturación Electrónica) signed by the legal attorney for Acts of Administration
- Wire bank Transfer Format (please use "FTO-CCP-F002" for Bank Accounts within Mexico, or "FTO-CCP-F003" for Foreign Bank Accounts. Note: The format used must be signed by the legal attorney for Lawsuits and Collections)

NA Documents – Supplier Located Outside the USA Shipping to Any Stellantis Plant



Click the Arrow in Front of the ‘Rest of the world....’ Section to Display the Documents
4 Documents required: W8, EFT, Vendor Profile and Affidavit and Sourcing Statement

Blank supplier documents

Required documents

Instruction file

- > Mexican entity supplier shipping to Stellantis Mexico Plants ⓘ
 - USA entity shipping to any Stellantis Plant
The blank templates for the below required documents can be found in ORION ("Documents & Certs.") section "Legal Documents" by the supplier.
 - Vendor Profile Form
 - EFT Form
 - W9 Form
 - Rest of the world (not registered in the USA) shipping to any Stellantis Plant
The blank templates for the below required documents can be found in ORION ("Documents & Certs.") section "Legal Documents" by the supplier.
 - Vendor Profile Form
 - EFT Form
 - W8 Form
 - Affidavit and Sourcing Statement Form

Special cases

- Indirect supplier outside of Mexico servicing Stellantis Mexico
The blank templates for the below required documents can be found in ORION ("Documents & Certs.") section "Legal Documents" by the supplier.
 - Vendor Profile Form

Blank supplier documents

Blank Docs for Suppliers except USA

Keywords:

Download Zip 0 Selected

<input type="checkbox"/>	Documentation	Att.
<input type="checkbox"/>	US - Vendor Profile Form	Vendor_Profile_Form..pdf
<input type="checkbox"/>	US - EFT form	NEW_EFT_FORM.pdf
<input type="checkbox"/>	US - Affidavit and US Sourcing Statement	Affidavit and US Sourcing Statement 2023Updated.docx
<input type="checkbox"/>	US - W8	W8 Oct 2021.pdf

NA Documents – Supplier Located Inside the USA Shipping to Any Stellantis Plant



Click the Arrow in Front of the ‘ Rest of the world....’ Section to Display the Documents
3 Documents Required W9, EFT and Vendor Profile

Blank supplier documents

Supplier: [Redacted]

Required documents

Instruction file

- > Mexican entity supplier shipping to Stellantis Mexico Plants ⓘ
- USA entity shipping to any Stellantis Plant
The blank templates for the below required documents can be found in ORION ("Docu section "Legal Documents" by the supplier.

 - Vendor Profile Form
 - EFT Form
 - W9 Form

Rest of the world (not registered in the USA) shipping to any Stellantis Plant
The blank templates for the below required documents can be found in ORION ("Docu section "Legal Documents" by the supplier.

- Vendor Profile Form
- EFT Form
- W8 Form
- Affidavit and Sourcing Statement Form

Blank supplier documents

Supplier: [Redacted]

Blank documents for US suppliers

Keywords

Search Reset

Download Zip 0 Selected

	Documentation	Att.
<input type="checkbox"/>	US - W9 IRS for companies registered inside USA	IRS W9 for companies registered inside USA.pdf
<input type="checkbox"/>	US - EFT form	NEW EFT FORM revised 06-10-2021.pdf
<input type="checkbox"/>	US - Vendor profile form	Vendor Profile Form 060322.pdf

3 Result(s)

NA Suppliers Can Find COFORS for all their NA Regional Supplier Codes Using the GPSIS Application in the esupplierconnect Portal

*Note the GPSIS Main Menu May Vary By User - Key is to find the Supplier Hierarchy Report



← ↻ 🏠 🔒 https://gpsis.extra.chrysler.com/prod/restricted/ps/gpsis/home/index.jsp

Purchasing & Supplier Quality / GPSIS First Time User |

Home Pre PSAP Desktop ezReports Documents BuyerChannel

GPSIS MAIN MENU

- Buyer/Commodity/Supplier Reports
 - Supplier Reports
 - Supplier AVOB Reports
 - Supplier Search
 - Supplier Hierarchy Report**
 - Top AVOB Suppliers for a Country
 - Top AVOB Suppliers for a Region
 - Top AVOB Suppliers for a State
 - Top AVOB Minority Suppliers
 - Commodity Reports
 - Buyer Reports
 - Organizational Reports
 - Vendor Special
- Codes and Descriptions
- Buyer Tools
- Supplier/Plant Contacts
- Administration
- GSP Administration
- Global Supplier Scorecard

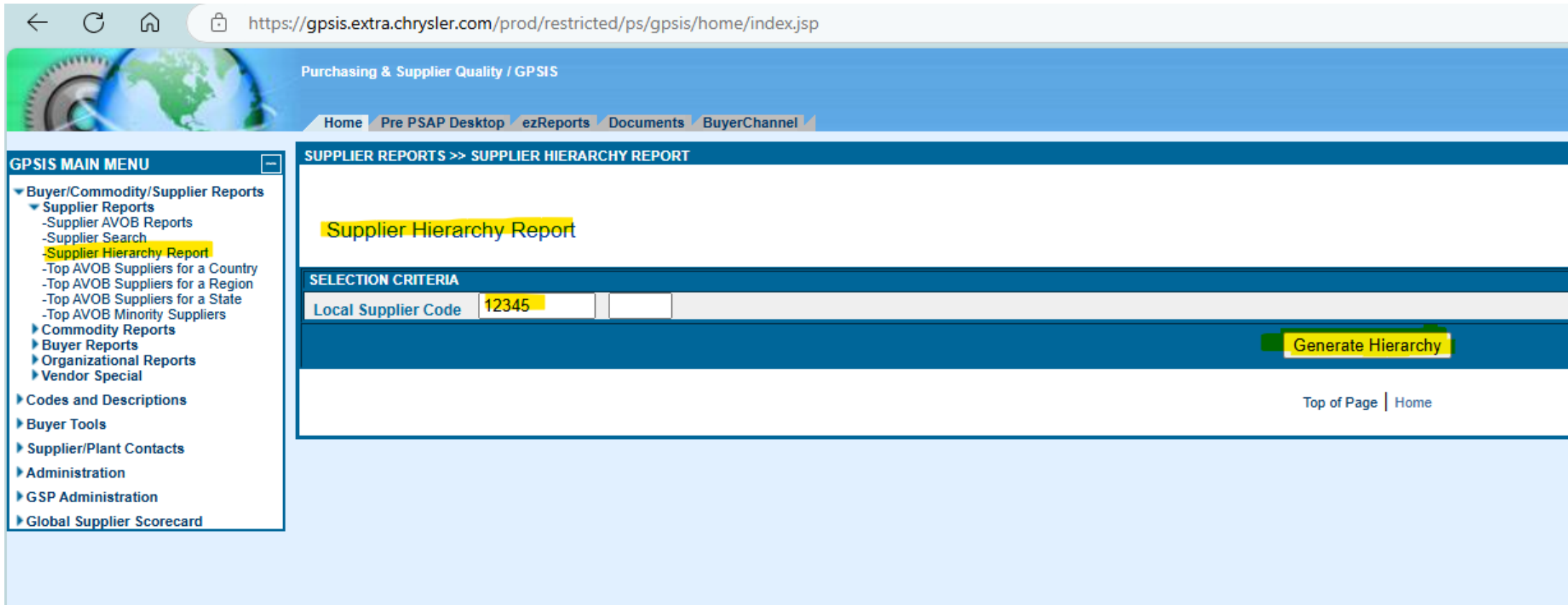
Welcome to GPSIS

Global Platform for Sourcing and Information Services

If you have any questions then please see the [Information Warehouse](#) or create a DRIVE IT Incident.

RAM DODGE CHRYSLER Jeep MOPAR FIAT

Simply Type in One of your 5-Digit NA Supplier Codes and Click 'Generate Hierarchy'



The screenshot displays the GPSIS web application interface. The browser address bar shows the URL: <https://gpsis.extra.chrysler.com/prod/restricted/ps/gpsis/home/index.jsp>. The page header includes the text "Purchasing & Supplier Quality / GPSIS" and a navigation bar with links: Home, Pre PSAP Desktop, ezReports, Documents, and BuyerChannel. On the left, the "GPSIS MAIN MENU" is expanded, showing a tree structure under "Buyer/Commodity/Supplier Reports". The "Supplier Hierarchy Report" option is highlighted. The main content area is titled "SUPPLIER REPORTS >> SUPPLIER HIERARCHY REPORT". Below this, the "Supplier Hierarchy Report" title is displayed. A "SELECTION CRITERIA" section contains a table with the following data:

SELECTION CRITERIA	
Local Supplier Code	12345

Below the table, a "Generate Hierarchy" button is visible. At the bottom right of the page, there are links for "Top of Page" and "Home".

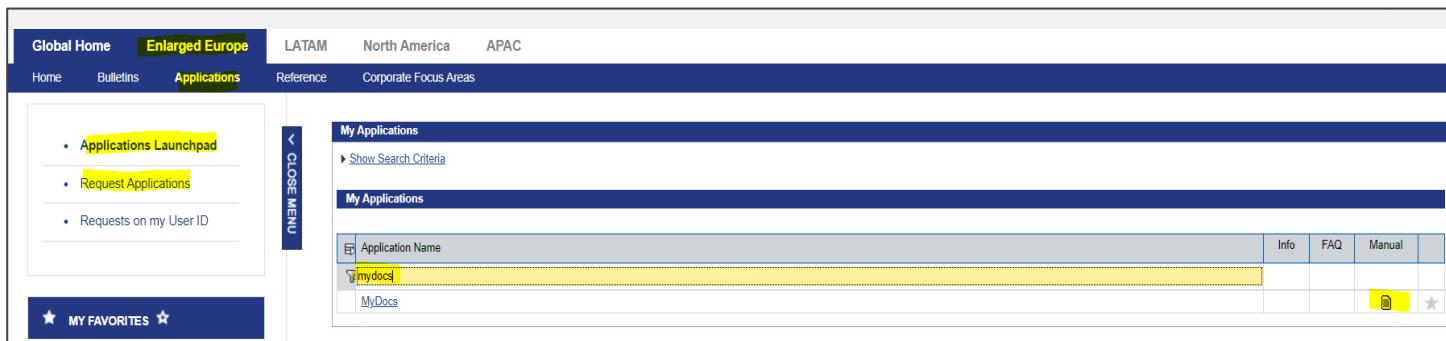
NA suppliers can find their COFORS in column J of the 'Supplier Hierarchy Report'

Column J Values that Begin With '1500' Indicate the Report is Not Finding a COFOR for this Supplier Code



	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Supplier Hierarchy Report													
2														
3	Supplier Code	Stat		Name	Address	City	Sta	Postal Code	Country	Fiat Group Code	DUNS	DUNS H	DUNS G	PentaSA
4	03110			CENTER LINE PARTS DISTRIBUTION	26311 LAWRENCE AVENUE	CENTER LINE	MI	480151201	USA	A010H2 01				Y
5	03110	A		CENTER LINE PARTS DISTRIBUTION	25999 LAWRENCE AVENUE	CENTER LINE	MI	480151136	USA	1500261960	039606906			Y
6	03210			CENTER LINE PARTS DISTRIBUTION	26311 LAWRENCE AVENUE	CENTER LINE	MI	480151201	USA	A010H2 01				Y
7	03210	A	I	CENTER LINE PARTS DISTRIBUTION	26311 LAWRENCE AVENUE	CENTER LINE	MI	480151201	USA					N
8	03310			CENTER LINE PARTS DISTRIBUTION	26311 LAWRENCE AVENUE	CENTER LINE	MI	480151201	USA	A010H2 01				Y
9	03410			CENTER LINE PARTS DISTRIBUTION	26311 LAWRENCE AVENUE	CENTER LINE	MI	480151201	USA	A010H2 01				Y
10	03510			CENTER LINE PARTS DISTRIBUTION	26311 LAWRENCE AVENUE	CENTER LINE	MI	480151201	USA	A010H2 01				Y

- **What is MyDocs: Bank Details management:** a specific Mydocs application functionality through eSupplierConnect that is used to upload banking information for payments. With the launch of Orion in July 2023, MyDocs allows exFCA suppliers only to save their bank details, which are then sent to FCA Service for payments. The bank details are linked to the sector supplier code
- **What regions use MyDocs: Bank Details management:** Enlarged Europe suppliers whose POs are issued from xFCA systems. If the supplier must be codified on exFCA backend systems it means that bank details must be uploaded using Bank Details management functionality
- **How to request access to MyDocs: Bank Details management:** Follow the process to request an application within eSupplierConnect
- **How does MyDocs: Bank Details management impact ORION:** Bank details management is currently not connected to Orion, CoFor is the shared code between the two systems
- **How to find the reference guide on eSupplierConnect portal:** Suppliers can find applications dedicated manuals on eSupplierConnect (after login) under **Enlarged Europe / LATAM / North America / APAC > Application > Application Launchpad** or **Request application** section by clicking the manual icon on the right side. Bank details management information is found in the general Mydocs manual: **chapter 6 of Supplier Code Coding - MyDocs_Supplier User_Manual - EN_2_3.pdf** or **Mydocs Bank details.pdf**



The screenshot shows the eSupplierConnect portal interface. The top navigation bar includes 'Global Home', 'Enlarged Europe' (selected), 'LATAM', 'North America', and 'APAC'. Below this, there are tabs for 'Home', 'Bulletins', 'Applications' (selected), 'Reference', and 'Corporate Focus Areas'. The left sidebar contains a 'My Applications' section with a 'CLOSE MENU' button. The main content area displays a table titled 'My Applications' with columns for 'Application Name', 'Info', 'FAQ', and 'Manual'. The 'MyDocs' application is listed with a manual icon.

MyDocs > User Guides			
Name	Size	Changed On	
Mydocs Bank details.pdf	2.1 MB	3/21/24 3:46:20 PM	
MyDocs - eSupplierConnect QuickStart Guide v9.pdf	1.4 MB	2/23/24 10:24:59 AM	
My Plants - End User Manual - EE supplier location declaration v3.pdf	2.3 MB	11/22/23 5:54:19 PM	
My Subcontracts - End User Manual - IT.pdf	6 MB	5/3/21 9:36:00 AM	
My WIP Invoices - End User Manual - EN	2.2 MB	9/15/22 5:54:11 PM	
Supplier Code Coding - MyDocs_Supplier User_Manual - EN_2_3.pdf	6.9 MB	6/22/20 9:22:05 AM	