

MYB_UM_S003_00) Supplier User's Guide myBuy GEP SMART Supplier Portal

Chugai Pharmaceutical Co., Ltd. Procurement Department

(ver1.3)



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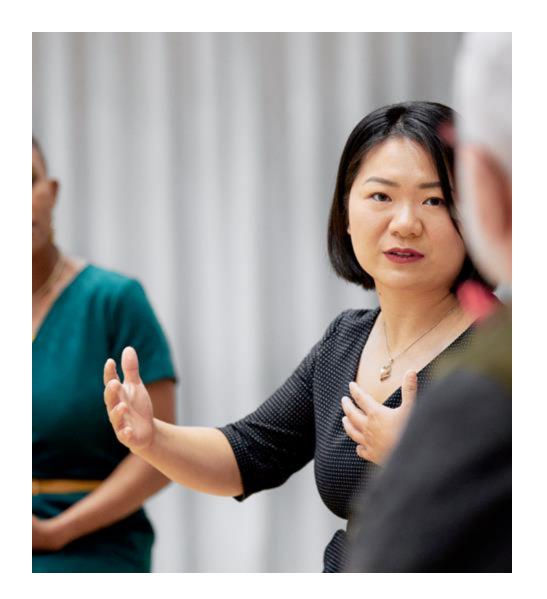


Introduction What is myBuy GEP SMART?



*my***Buy** What is myBuy GEP SMART?

- The Chugai Pharmaceutical Group will replace the existing purchasing system with a new purchasing platform, myBuy GEP SMART.
- Introducing myBuy GEP SMART enables the Group to enhance communication and ties with our suppliers.
- This user's guide describes the registration, setting, and other information for you to use myBuy GEP SMART. Note that the user's guide mentions GEP Business Network, a gateway to access myBuy GEP SMART. To use the GEP Business Network, you also need to register for it.
- If you have any questions, feel free to contact us. We will help you use the system. Contact Information: <u>Here</u>









How to Register for GEP Business Network and myBuy GEP SMART For New Suppliers



myBuy Registration Flow for myBuy GEP SMART

■ myBuy GEP SMART is a supplier portal.

This new portal, equipped with the cloud-based solution of GEP, is designed for suppliers to be able to do online business with us more easily.

To use myBuy GEP SMART, you need to register for the GEP Business Network (BN) and myBuy GEP SMART. *Registration is completed in five steps as shown below. *For details, see the following pages.

Receipt of a registration invitation email	Information input and registration for GEP Business Network	Account authentication for GEP Business Network	Login to GEP Business Network	Information input and registration for myBuy GEP SMART
Receive a registration invitation email from global.mybuy@roche.com	Click the link shown in the registration invitation email to access the GEP Business Network registration screen and fill in the necessary items for registration.	Submit registration for the GEP Business Network and then perform account authentication. *Only when an authentication request email is received	Log in to the system using the username and password set at the time of registration for the GEP Business Network.	After logging in, access the myBuy GEP SMART registration screen and fill in the necessary items for registration.

Information input and registrat for my Buy GEP SMART



myBuy Receipt of a Registration Invitation Email

Suppliers who use myBuy GEP SMART for the first time will receive a registration invitation email from global.mybuy@roche.com.

In the registration invitation email sent from global.mybuy@roche.com, click Click here to access the GEP Business Network registration screen.

ACTION REQUIRED: You're invited to register on the Roche / Genentech buying platform
Dear Supplier:
As a valued partner, you have been selected to collaborate with Roche / Genentech. To initiate this collaboration, we invite you to register on the my®uy GEP SMART platform, which will enable electronic transmission of orders and invoices and provide a historical record of the constraint of the cons
ff you have any technical issues, please contact <u>support@gep.com</u> or call the helpline listed below: USA: +1 732.428.1578 Asia: +91 22 6137 2148 Europe (Prague): +42 022 598 6501
Additional numbers can be found here: https://success.gep.com/s/article/GEP-Customer-Support-Contact-Information
Sincerely,

Information input and registration for my Buy GEP SMART

CHUGAI

nyBuy Supplemental Information on myBuy Invitation Email

- Intended receiver of the invitation email: Contact persons in charge of Chugai Pharmaceutical who have not been registered with myBuy
 - Those who have received a myBuy invitation email are asked to perform registration as soon as possible. In the future, myBuy is used for processing our requests for quotations (sending of RFI and RFP), your submission of proposals and quotations, and other transactions for purchasing activities involving certain conditions, including a certain amount or more of money.
 - myBuy is used by the Roche Group companies and Chugai Pharmaceutical Group companies as well as Chugai Pharmaceutical. The Contact Details in myBuy has registered the contact information of the Roche Group companies and Chugai Pharmaceutical Group companies.

A client particular of the second secon	age is set for the whole Roche and Chugai Pharmaceutical
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Reference Links & Documents	My Taska

· The invitation email has been sent to contact persons in charge of **Contact Details** Contact Mappin Chugai Pharmaceutical who have not been registered with myBuy. X 🔣 🖻 Contact persons in charge of Chugai Pharmaceutical Contact persons in charge of Roche Group topSofS = < Repetoft > > · No invitation email has been sent this time to the contact persons at the

Roche Group companies who already have been registered.

myBuy client page

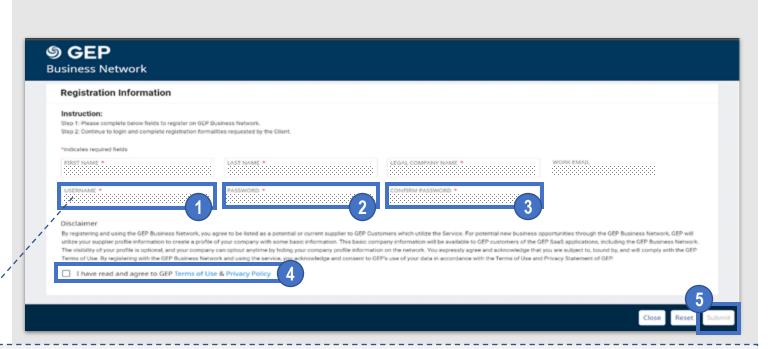
Intended receiver of the invitation email

*my***Buy** How to Register for Business Network

The following describes how to register for **GEP Business Network.**

Information input and registration for GEP Business Network

- Fill in the USERNAME.
 - Fill in the PASSWORD. *The password needs to be reset every 90 days.
- Fill in the CONFIRM PASSWORD.
- Read the Disclaimer and select the checkbox of have read and agree to GEP Terms of Use & Privacy Policy.
- **Click Submit.**



Considerations for entering user names

- The user name must be at least 6 characters in length and only the following alphabetic characters, numbers, and symbols can be used.
- ✓ English characters: a~z
- ✓ Numbers:0~9
- ✓ Symbols: The at mark (@), underscore (_), forward slash (/), Back slash, apostrophe ('), period (.)
- *Do not enter any symbols other than those listed above. [Example]: Hyphen

Other symbols than the above can be entered in the system. However, if these are entered, an error of "Inactive username" will occur in the subsequent operation of Filling in and Registration of Main Registration Form ".



Information input and registration for my Buy GEP SMART

myBuy Account Authentication for GEP Business Network

Submit registration for GEP Business Network, and if you receive an authentication request email shown on the right, perform account authentication.

- 1 Click Click here in the received email about account authentication.
- 2 A pop-up window is displayed showing that the account has been authenticated.
- 3 Click Login to access the GEP Business Network environment.

Subject FW: Verification Required for GEP Business Network Account
Dear
Welcome to GEP Business Network.
Thank you for filling the Registration form. You are almost ready to start using GEP Business Network. Simply click the button below to verify your email address.
Click here
Note: You must complete this last step in order to use the GEP Business Network account. You will only need to visit this URL once.
Thank you,
Supplier Management Team
Our GEP Customer Support Team is happy to help. Reach out to us at https://success.gep.com/
See Business Network
Account Activation Thank you for verifying your email. Please proceed in Login to GEP Business Network.

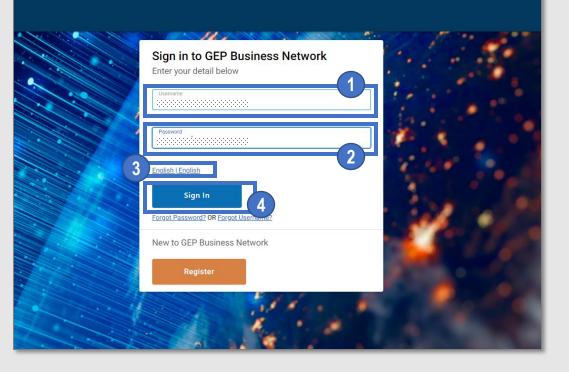


nformation input and registrati for my Buy GEP SMART

myBuy Login to Business Network

 Access <u>https://businessnetwork-idp.gep.com/</u> to log in to the system.
 *It is recommended to bookmark the URL.









myBuy Registration for myBuy GEP SMART

- After logging in, go to the registration screen from the top page of GEP Business Network.
 - In the Home tab, click Register of Roche under the Complete Registration section.

Or

2 From the client names displayed on the tabs, click Roche.

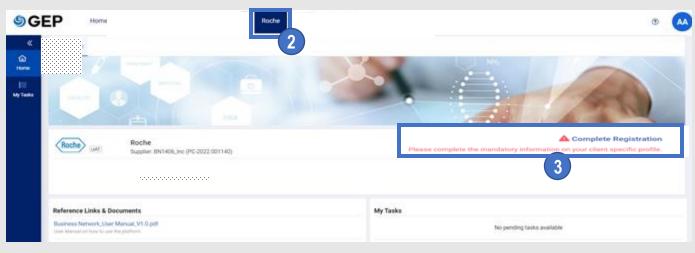
Click Complete Registration.

() If "Complete Registration" is displayed, be sure to complete "Filling in and Registration of Main Registration Form" on the next pages.

Points to Consider

- "Complete Registration" may not be displayed at .
- The reason why Complete Registration is not displayed <u>is because the</u> required registration has already been completed. In this case, the subsequent Filling in and Registration of Main Registration Form ' is not required.









myBuy Filling in and Registration of Main Registration Form (1)

 Fill in the necessary items of the main registration form to complete registration.
 Required items are shown with "."

- Select English for the Language.
- 2 The Username is prefilled with the information registered for the Business Network.
- 3 Fill in the Password.

*It is recommended that you use the same password as the login password for the Business Network.

Fill in the required items of Company Information. *Some items are prefilled with the information registered for Business Network.

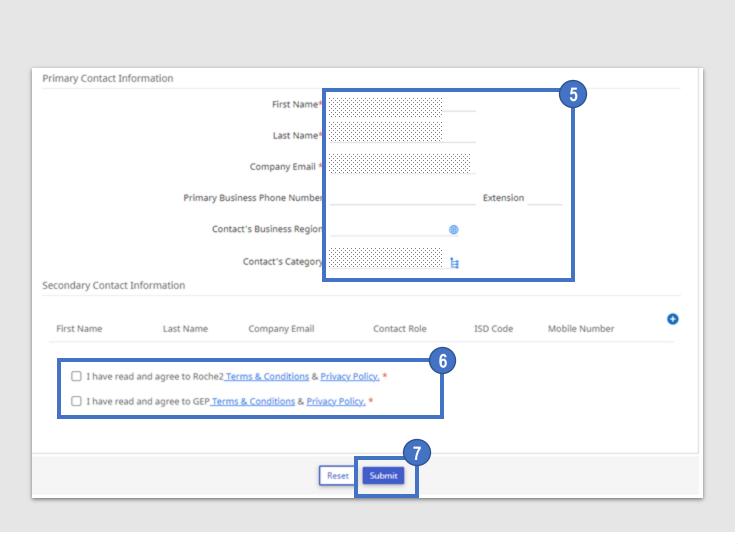
Primary Registration Form			Language English +
Basic Details			
All fields marked with * are required. Account Credentials			
	Username *	20	
	Password*	3	
Company Information			
	Legal Company Name		-4
	Doing Business As		
	Company Website		
	Headquarter*	Select Country +	
	Company Phone		
	Fax		
	Business Regions	•	
	Category	a	
	D-U-N-S Number		
	Company Identification	Select Country 🗸 Select identification type *	Identifica ion Nur 🕂

Information input and registration for my Buy GEP SMART



*my***Buy** Filling in and Registration of Main Registration Form (2)

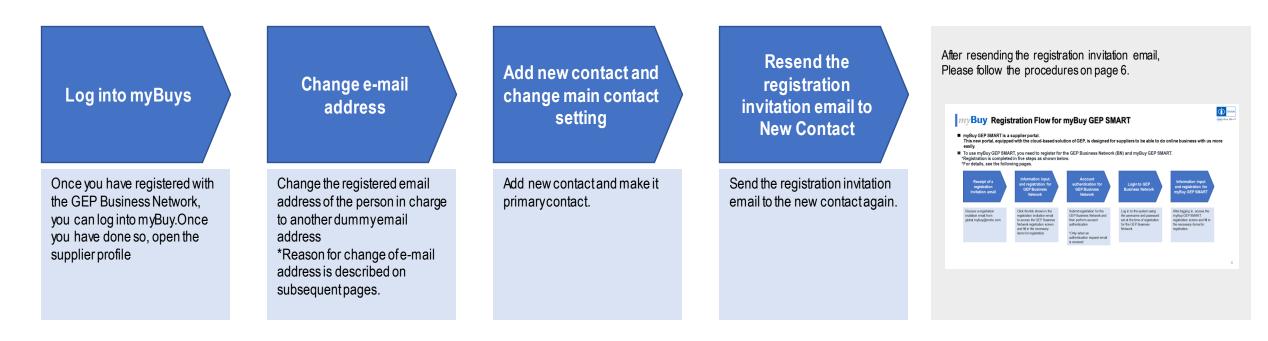
- 5 Check the information of Primary Contact Information and fill in the required items.
- 6 Read the Terms & Conditions and Privacy Policy and click the checkbox.
- 7 Click Submit to complete registration.





myBuy [Note] Handling Registration Error in the Main Registration Form

- An error occurs if the user name contains an invalid symbol when the main registration form is entered and registered.
 - The user name must be at least 6 characters in length and only the following alphabetic characters, numbers, and symbols can be used.
 - English characters: a~z 0~9
 - Numbers:
 - The at mark (@), underscore (), forward slash (/), Back slash, apostrophe ('), period (.) Symbols:
- In the event of an error, your registered username cannot be changed. Therefore, you will need to add your new contact to the myBuy contact information, resend the registration invitation email and repeat the steps of "Information input and registration for GEP Business Network".
- It will be completed in the following 4 steps (see the next page and thereafter for details).



To New Co Resend the registra

yBuy [Note]Actions to be taken in the event of registration error: Login



- After logging into mybuy, open Supplier Profile
- 1 <u>https://smart.gep.com</u> Access, Username and Password, and Enter
- 2 Select Language
- **3** Click LOGIN
- 4 Click on Supplier Profile

Points to consider regarding response methods

 Once you have completed your registration to GEP Business Network, you can log into myBuy from the screen on the right (URL in 1)



«	My Tasks
1 Home	DRAFT (0) (1) ACTION PENDING (0) (1) FOLLOW UP (0) (1)
i≣ My Tasks	
Create	No documents found
4 會品 Supplier Profile	
•••• More	Rows Per Page: 10 🗸 1 - 10 Of <

Resend the registration

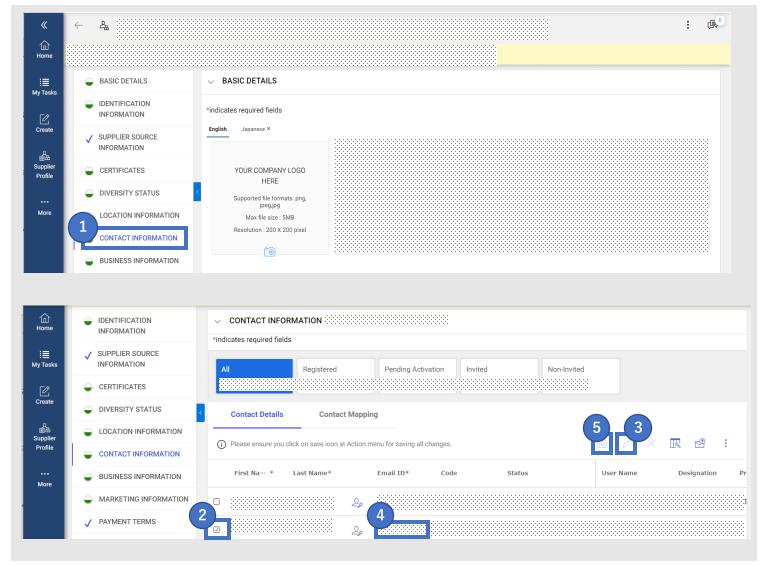
*my*Buy [Note]Actions to be taken in the event of registration error: Change of e-mail address

- Change your registered email address
- Click CONTACT INFORMATION
- 2 Click Checkbox with the symbol that cannot be used
- 3 Click 🧪 icon
- 4 Change the registered email address to the following email address <u>myBuy@chugai-pharm.co.jp</u>
- 5 Click 📄 icon

Additional Notes for changing your email address

This operation is required because the system does not allow the use of an email address registered in the contact information as a new contact.

- If an error occurs when entering the above e-mail address (myBuy@chugai-pharm.co.jp), please refer to the following manual and contact us.
- S-0. Contact Information
- Subsequently, Add New contact and resend invitation email



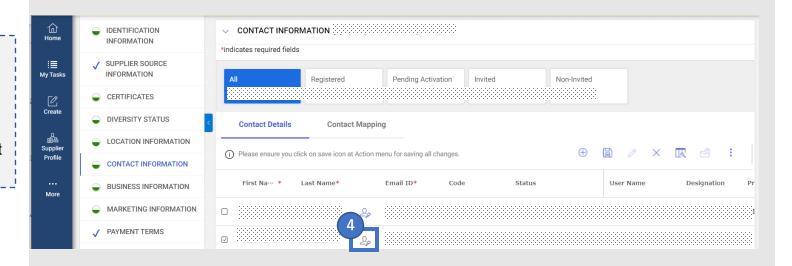


ngs Resend the re



*Ny*Buy [Note]Actions to be taken in the event of registration error: Add new contact information / change Primary contact information

- After changing the email address, add a new contact and change the primary contact settings
- 山 Home ✓ CONTACT INFORMATION INFORMATION *indicates required fields SUPPLIER SOURCE My Tasks INFORMATION Invited Non-Invited Reaistered Pending Activation CERTIFICATES Create DIVERSITY STATUS **Contact Details Contact Mapping** の 画品 Supplier LOCATION INFORMATION Please ensure you click on save icon at Action menu for saving all changes Profile CONTACT INFORMATION Status First Na… * Last Name Email ID Code User Name Designation BUSINESS INFORMATION More MARKETING INFORMATION 20 PAYMENT TERMS 2,0



- 1 Click 🕀 icon
- 2 Enter First Name, Last Name, Email ID as New Contact
- 3 Click 📄 icon to save
- 4 Click 🥝 icon

- Additional Notes for Primary Contact
- By setting it as the primary contact, you can perform "Filling in and Registration of Main Registration Form ".
- The icon will change from gray to blue if you set it to Primary Contact

Resend the registratio



PBuy [Note]Actions to be taken in the event of registration error: Resend the registration invitation email to New Contact

- After adding a new contact and changing the primary contact settings, send a registration invitation email to the new contact.
- 1 Click Checkbox of new contact
- 2 Click 🔮 icon
- **3** Select Language
- Click SEND

IDENTIFIC INFORMATION		CONTACT INFOR *indicates required fields			1999						
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	INFORMATION	 Please ensure you cl 	ick on save icon at Action	menu for saving all ch	anges.		\oplus		0 ×		
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Resend the regist

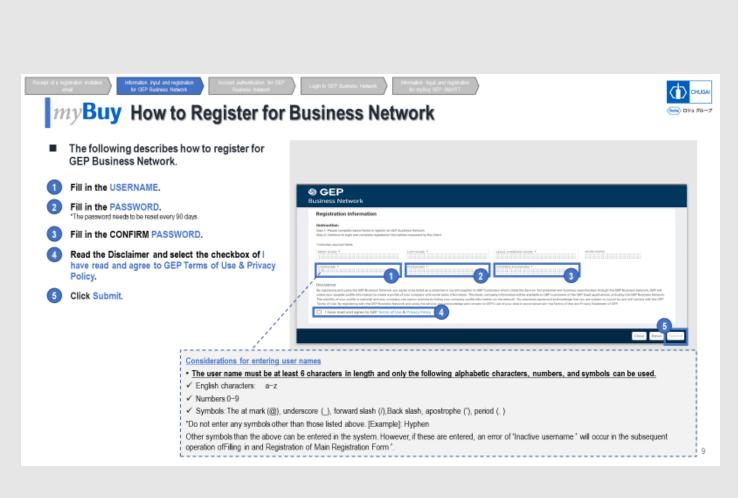
my Buy [Note]Actions to be taken in the event of registration error: Actions after sending invitation e-mail to new contact

Re-run GEP Business Network registration, after email invitation received

Additional Notes for Contact information with symbol not allowed

- After the completion of registration, Contacts containing symbols that cannot be used will become unnecessary and should be deleted.
- Please refer to the manual that describes how to delete contact information.

S-2-07. Supplier Profile Management of myBuy GEP SMART











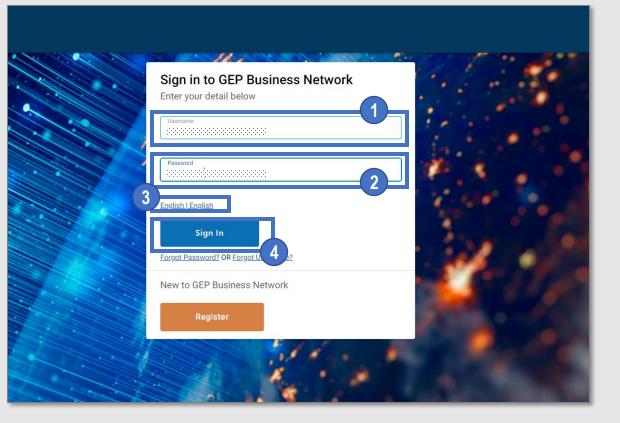
How to Register for GEP Business Network For Existing GEP SMART Users

*my***Buy** Login to GEP Business Network (For Existing GEP SMART Users)

- If you are already a user of GEP SMART, use the same login information for myBuy GEP SMART to log in to the GEP Business Network. (No reregistration is necessary.)
- Access <u>https://businessnetwork.gep.com</u> to log in.

*It is recommended to bookmark the URL.

- Fill in the Username with the same username for myBuy GEP SMART.
- Fill in the Password with the same password for myBuy GEP SMART.
- **3** Select a language.
- **4** Click Sign In.











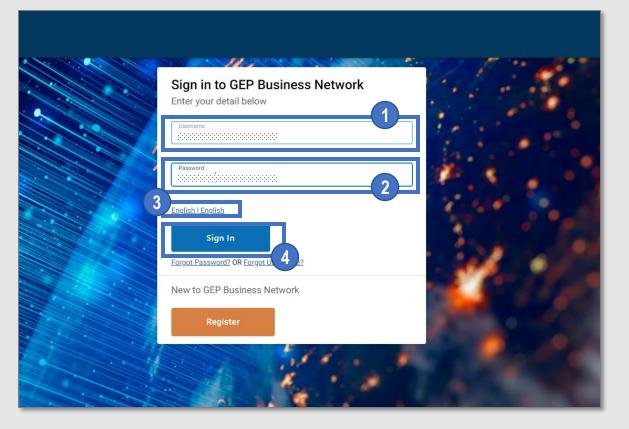
How to Access myBuy GEP SMART from GEP Business Network



myBuy Login to GEP Business Network

Access <u>https://businessnetwork.gep.com</u> to log in to the GEP Business Network. *It is recommended to bookmark the URL.



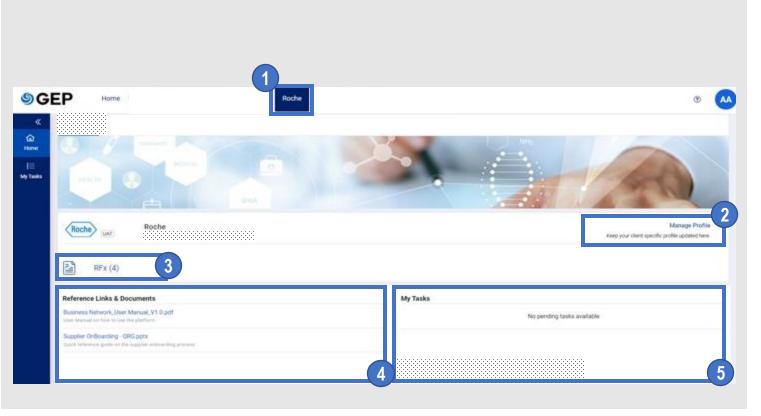




myBuy Access to myBuy GEP SMART

Select Roche on the GEP Business Network to access myBuy GEP SMART.

- Access the client page Roche (Chugai Pharmaceutical).
- 2 Check and edit the supplier's profile.
- **3** Access RFx related or other documents.
- 4 View the reference links and documents.
- 5 Check My Task for documents for which any action is required.







If You Forget the Username or Password for GEP Business Network



myBuy Re-acquisition of Username and Password

If you forget the username or password for the GEP Business Network, you can check or reset it from the registered email address.

Rechecking the username

1 Click Forgot Username?

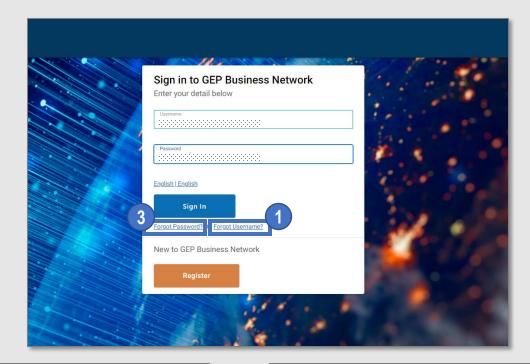
2 Enter the registered email. *The username will be sent to the email address.

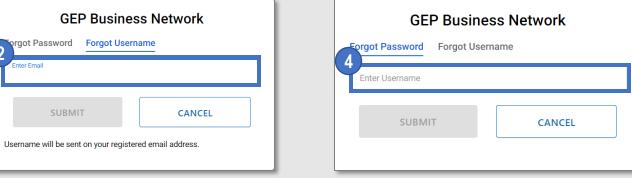
Resetting the password



Enter the Username.

*A link for resetting the password will be sent to the registered email address. *If the email with the link does not reach you, please check the spam/junk folder to find the email from support@gep.com.









Profile Management of GEP BusinessNetwork



myBuy Profile Management of GEP Business Network

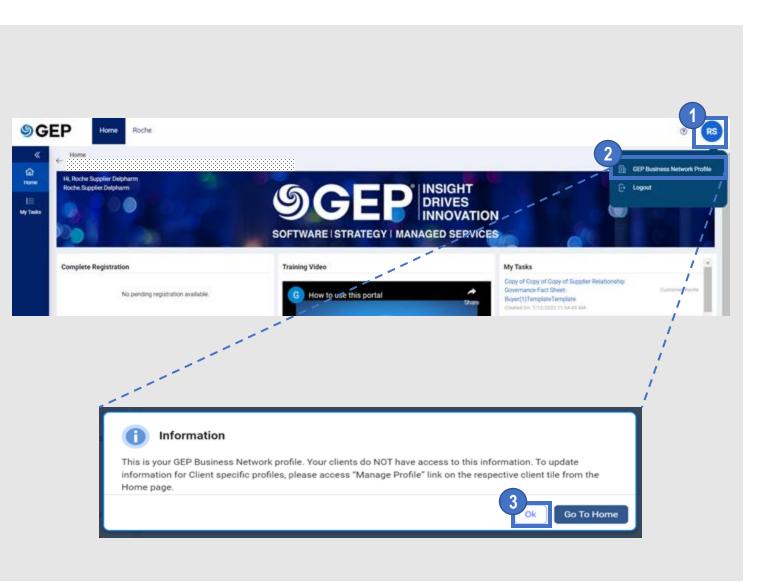
- The profile information for the GEP Business Network is disclosed only to suppliers and GEP.
- There is a restriction on access to the profile information to prevent it from being disclosed to other clients.

*The profile management is optional.

Click the profile icon.

Select GEP Business Network Profile. *A pop-up window is displayed.

Click Ok.





*my***Buy** Updating the Profile for the GEP Business Network (1)

4

*The profile information management of the GEP Business Network is optional.

- **1** Update the details under the Basic Details section.
- 2 Update the Duns Number under the Identification Details section.
- 3 Upload related certificates. *As needed

ome / Manage profile rofile				
	- Basic Details			-
sic Details	Supplier's Legal Name *	Parent's Identification Type Please Select	Parent's identification	-0
rtificates (0)	Doing Business As	Normalized Name	Organization	
ersity (0) siness Information	Formerly Known As	Category * BUSINESS TRAVEL	Region Please Select	
	Duns Number * -	2		Add Identification
				Add identification
	Identification Type	Number		Add Identification
	Identification Type	Number No Rows To 5	Show	Add Identification
	Identification Type • Certificates (0)		Show	Add Identification



*my***Buy** Updating the Profile for the GEP Business Network (2)

- Upload information about Diversity. *As needed
- **5** Update Business Information.
- 6 After updating the necessary information, click Save.

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	No Diversity Added.		Add Diversi
tification Details			(
ficates (0)	 Business Information 		
rsity (0)	Currency	Annual Revenue	
ness Information	Please Select US Dollar - USD	-	
act Information	Average Profit - Andorran Peseta - AD		
	United Arab Emirates		
	Year of Incorporat Please Select Euro . EUR	Business Type	~
	Andorran Franc . ADF		
	Description -		
	www.facebook.com/ -		
	www.linkedin.com/		





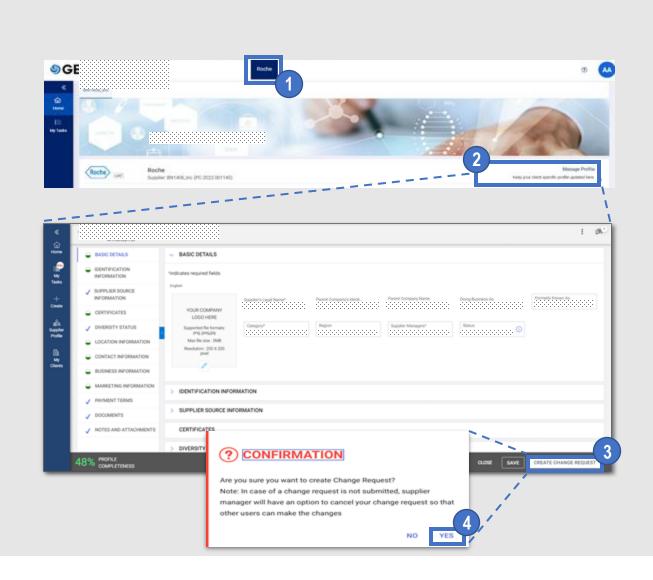
Supplier Profile Management of myBuy GEP SMART



myBuy How to Change the Supplier's Profile

To change the supplier's profile, start with the creation of a change request.

- Log in to the GEP Business Network (<u>https://businessnetwork.gep.com</u>), and access myBuy GEP SMART from Roche.
- **2** Click Manage Profile.
- Click CREATE CHANGE REQUEST.
- On the confirmation screen, click YES.

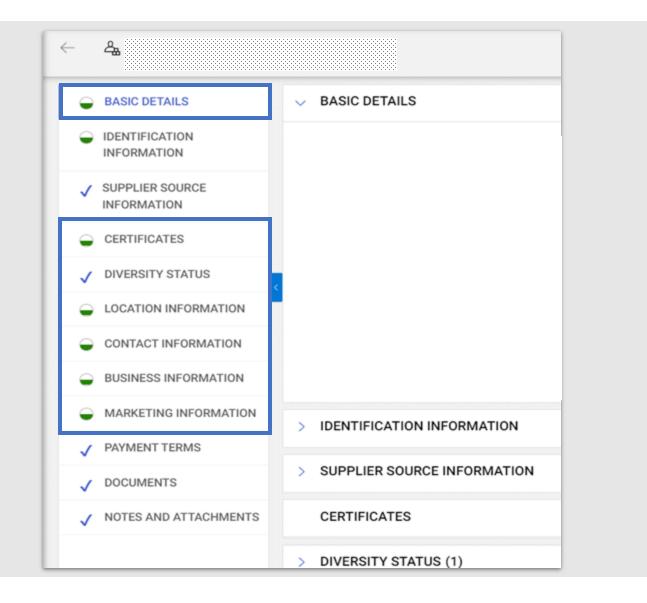




myBuy Items to be Changed by Suppliers

- Enter the correct information for the supplier profile.
- You can change the following items of the supplier profile for myBuy GEP SMART.
 - BASIC DETAILS
 Update region and category, upload a logo.
 - CERTIFICATES
 Upload related certificates.
 - DIVERSITY STATUS Upload information about diversity.
 - LOCATION INFORMATION Update location or other information of each office.
 - CONTACT INFORMATION Add or delete contact information; select or change primary contact information.
 - BUSINESS INFORMATION Update information about the company profile.
 - > MARKETING INFORMATION

Add or change the website or social media information.



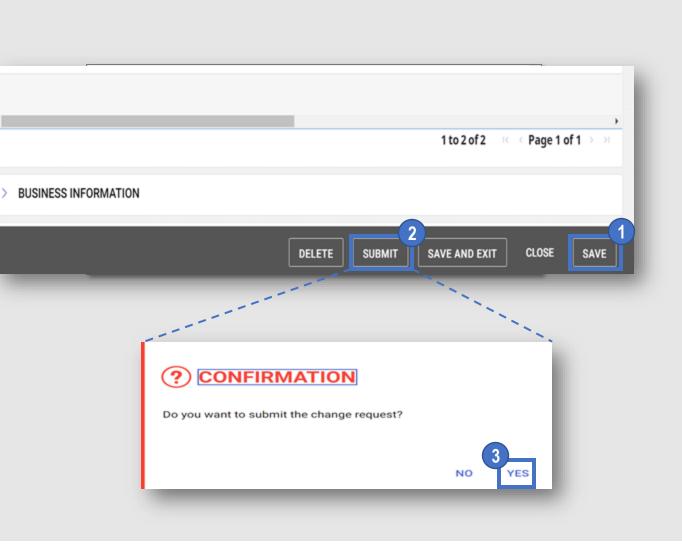


myBuy Submission of Change Request

Once all changes are complete, submit a change request.

*After being submitted, the change request is sent to and approved by Chugai Pharmaceutical. *A new change request can be created only after the submitted change request is approved or denied.

- Once the request is approved, an email is sent to the primary contact.
- You can send a registration invitation email after approving the addition of new contact details.



Click SUBMIT.

On the confirmation screen, click YES.



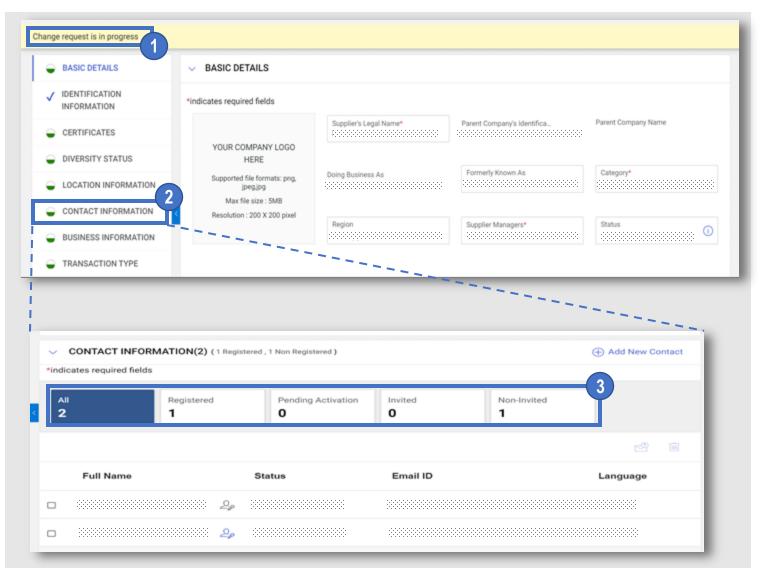
myBuy Adding New Contact Information (1)

- You can add new contact information.
- When you start creating a change request, Change request is in progress is displayed in the upper part of the screen.
- Select CONTACT INFORMATION to display the contacts list.
- The status of contact information is displayed in the upper part of the screen.
 - All
 The total number of entered contacts
 - **Registered** The number of users registered for myBuy
 - Pending Activation The number of users who have received an invitation and are working on registration or waiting for approval
 - Invited

The number of users to whom a registration invitation email has been sent

• Non-invited

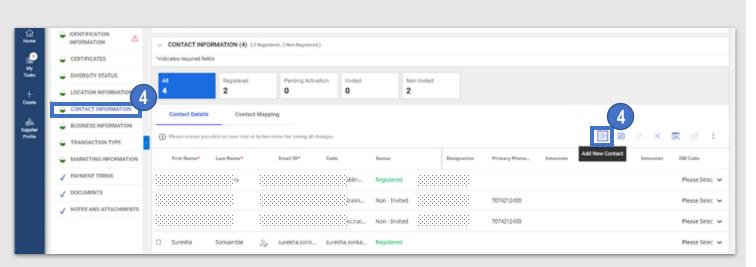
The number of users to whom a registration invitation email has not been sent





myBuy Adding New Contact Information (2)

- **4** Open CONTACT INFORMATION and click the \oplus icon.
- 5 Enter first name, last name, and email ID (email address) for new contact information.
- 6 Click the 📄 icon to save the information.



			1										
4 4		Registered 2	Pending Activati 0	on Invited		Non-Invited							
Co	ntact Details	Contact Mappir	Ng .								6		
p P la	ase ensure you o	click on save icon at Action m	venu for saving all cha	nges.						⊕ E	0 ×	Re	
р	rst Name*	Last Name*	Email ID*	Code	Status		Designation	Primary Phane	Extension	Secondary Phon	Extension	15D Code	
	inst Name*	Loss Name* Suppliers	Email ID* glo.training.e	Code msharfuddin	Status Registered	1	Designation	Primary Phone	Extension	Secondary Phon	Extension	ISD Code Please Sel	lec
R		Suppliers 🚑			Registered			Primary Phane	Extension	Secondary Phon	Extension		
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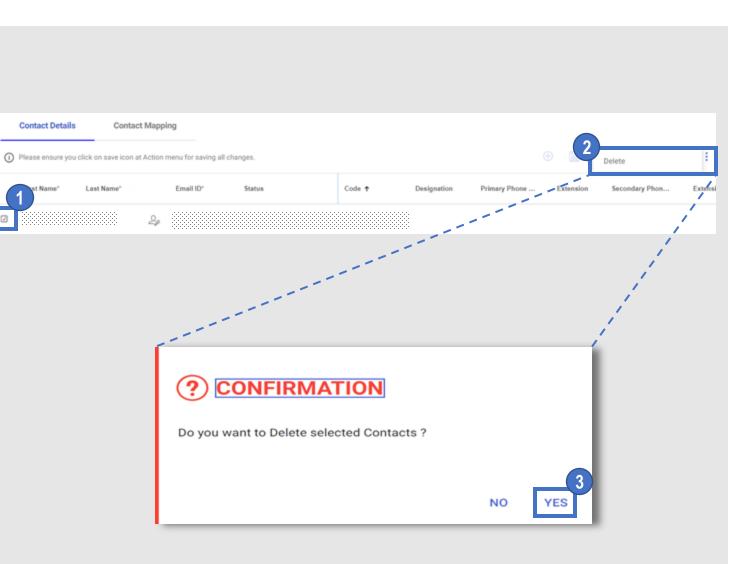


myBuy Deleting Contact Information

2

You can also delete contact information from the supplier profile.

- Click the check box of the contact information you want to delete.
- Click the i icon and then click Delete. 2
- On the confirmation screen, click YES. 3





myBuy Setting/Updating Primary Contact Information

You can set or update primary contact information.

*The primary contact information means the contact information that receives all emails about myBuy GEP SMART sent by us.

*The current primary contact information is shown with the blue icon next to the contact name.

Click the icon of the person in charge whom you want to set as the primary contact.

*The icon will turn from gray to blue and be set as the primary contact. *To cancel the primary contact, click the blue icon, which turns the icon gray.

	Full Name		Status	Email ID	Language
		20			
כ	1	2,			
כ		2,0			







Sending myBuy GEP SMART Registration Invitation to New Contacts

Sending myBuy GEP SMART Registration Invitation to New Contacts *my***Buy**

1 •



Once new contact information is approved, you can send a registration invitation email. *To share RFx events with concerned parties, they need to perform registration.

- Click the checkbox of new contact information.
- Click the 🖄 icon. 2
- A new window opens showing a registration 3 invitation email. *The content does not need editing.
 - Select a language.
- Click SEND. 5

	Contact Details	Contac	t Mapping									2	1
0	Please ensure you	click on save icon at	t Action men	u for saving all cl	anges.						0 ×	IR 🛃 🗄	
	First Name*	Last Name*	6	mail ID.	Code	Status	Designation	Primary Phone	Extension	Secondary Phon	Extension	IST Invite	
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INNOVATION BEYOND IMAGINATION



myBuy Document Information

Basic information			
System name	myBuy Upstream		
Document storage location	Electronically: 購買部 CoreRepository		
Document title	S-2. 【Full ver】 サプライヤユーザーガイド		
Document management No.	MYB_UM_S003_00	Version No.	ver1.3
Related documents	-		

Signature of author

Person in charge	Department	Name	Date

Revision history

Version	Reason for revision	Date of creation/revision	Authored/revised by
1.0	初版	2023/10/2	田中 秀明
1.1	P.8にmyBuy招待メールに関する補足追加	2023/12/22	田中 秀明
1.2	 ・P.9: Business Networkの登録方法に ユーザー名入力時の留意事項を追加 ・P.12: myBuy GEP SMART登録手順に関 する留意事項を追加 ・P.15-20: 【補足】登録エラー時の対応 方法を追加 	2023/3/21	田中 秀明
1.3	P.12に「主登録フォームの入力・登録」に 関する注意喚起を追記	2023/5/23	田中 秀明

Signature of reviewer

Person in charge	Department	Name	Date

Signature of approver

Person in charge	Department	Name	Date