



ŞİŞECAM SUPPLIER PORTAL APPLICATION AND DATA UPDATE GUIDE

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1. Portal Entry

You can make your Şişecam supplier application and data updates by accessing the portal from the link below. **In order to be invited to our tenders, you must complete the Şişecam Supplier Portal registration process.**

If you have any problems with the registration process, you can get support from ohm_tz_yardim_masasi@sisecam.com.

If you have already registered in the supplier portal; continue from the [Supplier Information Update](#) section.

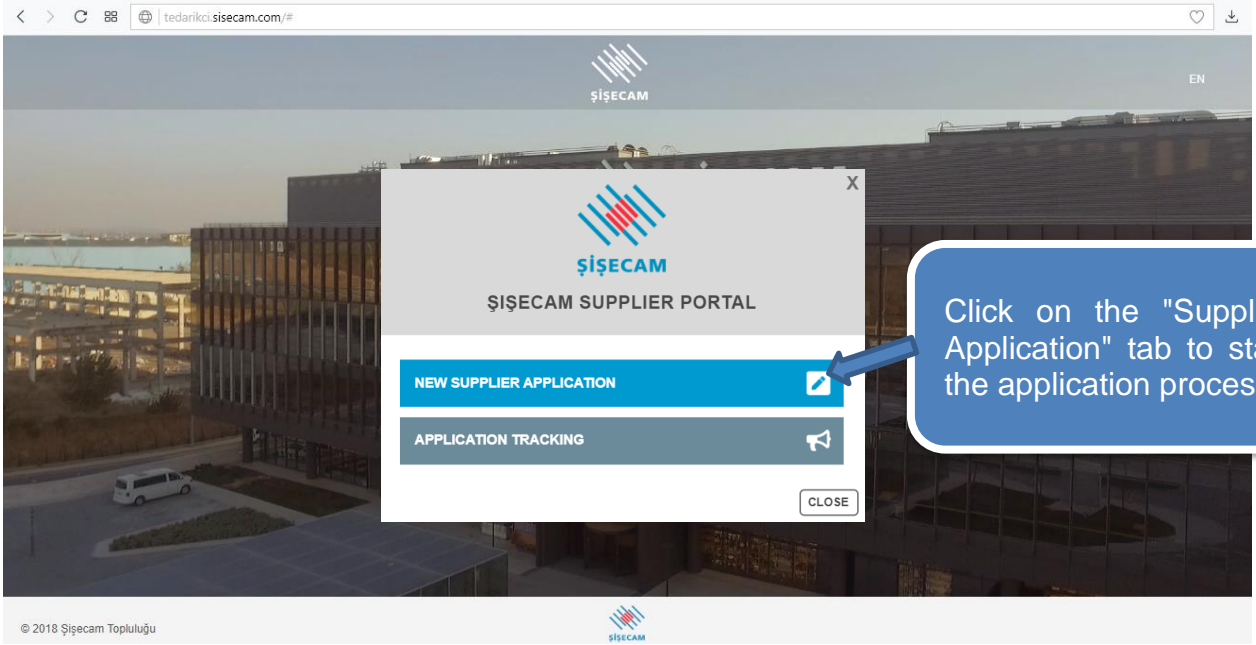
2. Supplier Application

You can use the link below to become our supplier.

tedarikci.sisecam.com



The screenshot shows the ŞİŞECAM Supplier Portal homepage. At the top left is a 'COOKIE PREFERENCES' button. The ŞİŞECAM logo is centered at the top. In the top right corner, there is a language selection dropdown menu with 'TR' (Turkish) selected. Below the header, there are three main navigation tabs: 'SUPPLIER LOGIN' (highlighted in blue), 'BECOME A SUPPLIER', and 'USER GUIDELINE LIBRARY'. Four blue callout boxes with arrows provide instructions: 1. Top right: 'You can change the language option to English or Turkish.' (arrow points to the language dropdown). 2. Middle right: 'Suppliers who have completed the registration and have a user account can log in from the "Supplier Login" tab.' (arrow points to the 'SUPPLIER LOGIN' tab). 3. Bottom right: 'Click on the "Become A Supplier" tab to create an account on the portal.' (arrow points to the 'BECOME A SUPPLIER' tab). 4. Bottom left: 'You can reach the guides related to the application and other processes from the "User Guideline Library" tab.' (arrow points to the 'USER GUIDELINE LIBRARY' tab).



Fill in the following information opened in the "Supplier Application" tab. Fields marked with " * " are mandatory fields and must be filled. You must enter your tax number without any spaces between the numbers. In case of registration as a natural person, National ID number must be entered in the tax number section. Please make sure your phone number doesn't start with a "0" or a space and without any spaces between the digits.

Welcome to New Supplier Application Page !

Please complete the Supplier Registration Page and fill the information completely. Informations will be stored in Sisecam as a Sisecam supplier. Thank you for your interest in working with Sisecam.

✓ Şişecam Group Contact Information – The e-mail address of the person you are in contact with

Authorized Person (E-mail) [Add](#)

Responsible List

✓ General Company Information

Company Name*

DUNS Number

Tax Number*

Affiliated Company

Phone Number*

Fax Number

Real / Legal Entity*

Mobile Phone Number*

Mobile Phone Number 2*

Language*

Has your company, or anyone working in your company, ever worked for Şişecam or any of its affiliates? (for example, an owner, partner, manager or director)
If yes, please fill the description.

Conflict of Interest Description*

Conflict of Interest Description

In this section, enter the @sisecam.com extension e-mail address of the person you are in contact with at Şişecam (if any) and click the "Add" button.

[What is DUNS Number ?](#)

[Link to get information about DUNS number](#)

Please answer by selecting "Yes" or "No" if there is someone working in Şişecam or affiliated companies in your company. If your answer is "Yes", write the name, surname and duty of the person concerned in the "Conflict of Interest Statement"

Mandatory fields marked with * must be filled and the information must be the same as commercial documents.

Make the category selection by clicking the “+” sign in accordance with your product portfolio. You can select more than one category.

Complete your selections by clicking the “+” sign at the left side of the related category. The categories you selected will be listed on the right. You can remove them from your selection list by pressing the trash can icon next to the categories you have selected.

Complete your selections for the fields of activity in which you will work / would like to work at Şişecam.
The companies under the activity groups you selected will be automatically selected.

✓ Şişecam Business Segments

Şişecam Business Segments ☒ Sisecam ☐ Flat Glass

☒ Chemicals ☐ Glass Packaging

☐ Glassware ☐ Fiber Glass

☐ Energy ☐ Recycle

☐ Mining ☐ Automotive Glasses

Company/Plant Branch ☒ Türkiye Şişe ve Cam Fabrikaları A.Ş.

☐ Şişecam Düzcam Mersin Plant Branch

☐ Şişecam Düzcam Ankara Plant Branch

☐ Trakya Glass Rus AO

☐ Şişecam Flat Glass India

☐ Sisecam Flat Glass South Italy S.R.L

☐ Çayırova Cam Sanayi A.Ş.

☒ Şişecam Kimyasallar Mersin Kromsan Plant Branch

☒ Cromital S.p.A Administrative Office

☒ Şişecam Soda Lukavac D.O.O

☐ Şişecam Cam Ambalaj Yenişehir Plant Branch

☐ OOO Ruscam Management Company

☐ Pokrovsky Plant

☐ Kirishi Plant

☐ JSC Mina

☐ Şişecam Cam Ev Eşyası Eskişehir Plant Branch

☐ Camiş Ambalaj Sanayi A.Ş.

☐ Paşabahçe Bulgaria EAD

☐ Pasabahçe Egypt Glass Manufacturing S.A.E

☐ Camiş Elektrik Üretim A.Ş.

☐ Şişecam Çevre Sistemleri A.Ş. Eskişehir Facility

☐ Camiş Madencilik A.Ş.

☐ Şişecam Düzcam Kırklareli Plant Branch

☐ Şişecam Düzcam Bursa Plant Branch

☐ Trakya Glass Bulgaria EAD Düzcam Plant

☐ Trakya Glass Rus Trading OOO

☐ Saint Gobain Glass Egypt

☐ Şişecam Flat Glass Italy SRL

☒ Şişecam Kimyasallar Mersin Soda Plant Branch

☒ Oxyvit Kimya Sanayii ve Ticaret A.Ş.

☒ Cromital S.p.A Plant

☐ Şişecam Cam Ambalaj Mersin Plant Branch

☐ Şişecam Cam Ambalaj Eskişehir Plant Branch

☐ Gorokhovets Plant

☐ Ufa Plant

☐ Kuban Plant

☐ Şişecam Cam Ev Eşyası Kırklareli Plant Branch

☐ Şişecam Cam Ev Eşyası Denizli Plant Branch

☐ Paşabahçe Mağazaları A.Ş.

☐ OOO Posuda Limited

☐ Şişecam Elyaf Sanayii A.Ş.

☐ Şişecam Çevre Sistemleri A.Ş. Yenişehir Facility

☐ Camiş Egypt Mining Ltd. Co.

☐ Şişecam Otomotiv A.Ş.

Click on the “Add Bank Data” box to enter your bank information. Enter required information according to the order and press ‘Enter’.

Bank Informations

+ Add Bank Information — Delete Bank Information

1 2 3 4 and ‘Enter’

* Account Currency	* Bank Country	IBAN	* Bank Number/Swift	Bank Name	Branch Name	* Account Number	Account Holder
USD	USA		ABA026006593	BANK OF AM...		123456	

“Account Currency” must be entered in TRY, USD, EUR format.

When 26-digit IBAN information is entered with the phrase “Bank Country” and TR at the beginning, the “Bank No/Swift” and “Account No” fields are automatically filled.

Depending on whether your company is a Legal Entity or Natural Person at the application stage, the necessary documents must be attached in the annexes tab. The most important issue is that the signed documents belonging to the persons authorized to sign in the companies must be uploaded first. The said signatures must be compatible with the signature circular.

☀ The most common reason for **rejection** in applications is documents with no current date, differences between signatures and circular of signature.

Real / Legal Entity*

Mobile Phone Number*

Mobile Phone Number

Attachment Type

*Please download After sign and stamp

Download Form

BANKA

FAALİYET

SICIL

- *Bank Account Belongs to Our Company Letter
- *Bank Account Belongs to Our Company Letter
- Circular of Signature
- *Tax Registration Certificate
- *Bank Account Belongs to Our Company Letter
- *Activity Certificate
- Commercial Register Cert.

Legal Entity

Please select

Natural Person

Legal Entity

Dosya seçilmedi

Upload

‘ * ’ Marked attachments are mandatory for Legal Entity or Natural Person companies. Only most **up to date** versions with PDF format is accepted.

▼ Select Attachment

SİSECAM

Attachment Type *Bank Account Belongs to Our Company Letter ▼

Dosya seçilmedi

Upload

*Please download "Bank Information Letter" via below link, and print on your letterheaded paper. After sign and stamp; upload the pdf file.

Download Form

"Bank Account Belongs to Our Company" letter must be uploaded in the specified format. You can use the "Download form" button.

Company Logo

Date:

Dear Sir/Madam,

.....[Company Title].....'s bank information is as follows. Please make the necessary updates to your system.

Bank Name	Swift Code	Account No	Owner of the Account	IBAN NO (if any)	Currency

Circular of Signature belongs to our authorized person(s) is attached and matches with the signature below.

Best Regards,

.....[Company Title].....

Full Name (Owner of the signature)

Stamp/Signature

Company officials authorised to sign mentioned in the circular of signature must sign the document. Make sure the signatures are consistent with the circular.

☀ The most common reason for **rejection** in applications is outdated documents, differences between signatures and circular of signature.

If you detect an inaccuracy in the bank information after submitting your application, you should send your change request via e-mail to the category manager you are in contact with and to OHM_TZ_Yardim_Masasi@sisecam.com. At this stage, the process can proceed in two ways.

1. Your application will be rejected at the bank approval stage and you can make bank updates.
2. If the bank approval is completed, you should send the corrected 'bank information belongs to us' letter with your circular of signature to the **category manager** you are in contact with, and OHM_TZ_Yardim_Masasi@sisecam.com by e-mail. **When bank data is changed, a 30-day block is applied to all payments for security reasons.**

You can click on the articles to view and read the Terms of Participation, Supplier Code of Conduct and Privacy Policy texts. Check the box to accept.

▼ Privacy Statement

153536  153536

- ☒ I read and agree to the terms of participation
- ☒ I read and agree to the Supplier Code of Conduct document
- ☒ You can reach the privacy notice on processing personal data from here in accordance with Law No 6698

 Send

When you complete your transactions, press the "Send" button.

When you receive the notification message below, your application is complete. You may close the window.



Upon completion of your application, the e-mail below will be sent to the e-mail address you entered during the application. At this stage, you cannot change your application information. After the necessary controls, you will be informed by a confirmation/rejection e-mail.

Dear Business Partner,

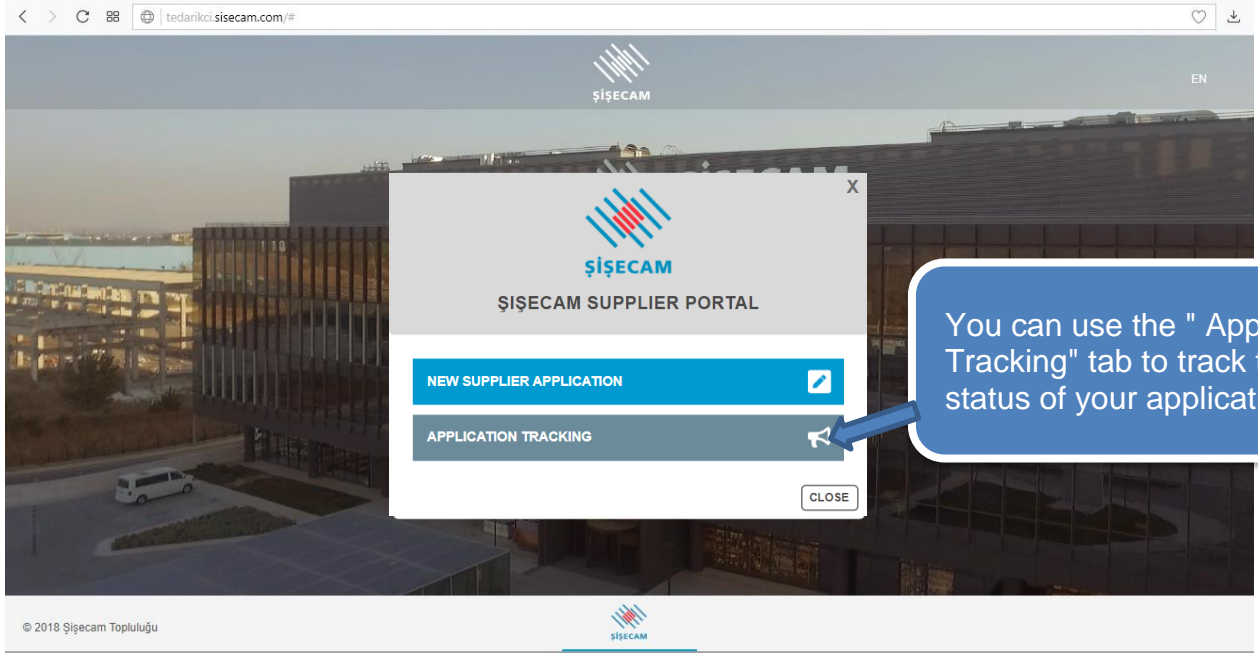
Your Şişecam supplier portal application with the title "Supplier" has been received. Once your application is approved, you can log in to the system with the username and password that will be sent. You can follow the status of your application from the link below.

Application Status
Supplier Portal

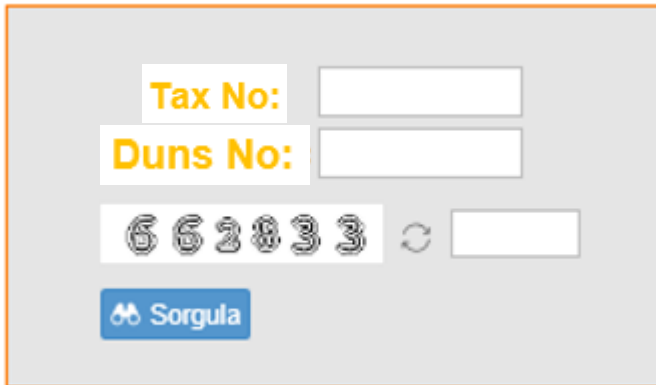
Regards,

This e-mail is automatically generated, please do not reply. If you need support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com."

2.1 Supplier Application Inquiry



Tax No or DUNS Number can be used to track the application status. For Natural Person companies, inquiries can be made by entering National ID number in the 'Tax No' field. You can query by entering only one of these information.



The form is titled 'Sorgula' (Search) and contains the following fields:

- Tax No:** A text input field.
- Duns No:** A text input field.
- 662833**: A CAPTCHA code with a refresh button.
- Sorgula**: A blue button with a magnifying glass icon to submit the query.

2.2. Supplier Application Approval

You will receive the following e-mail when your application is pre-approved. The password sent is temporary and must be changed at the first login to the system. You can access the portal by changing your temporary password. You can login to the portal with the password you have just set.

Dear Business Partner,

Your request to create a supplier with the name "Supplier" has been approved. You will be informed by an e-mail after the bank information you have entered is checked and approved. You can connect to the system with the following username and password information. You can see the tender invitations and bid for the tenders you have been invited to. You can update the data you entered into the system from the supplier update menu. Your bank information will also be checked and you will be informed by a confirmation/rejection mail.

User: SUPPLIER

Password : Aa157853

(The temporary password is valid for 30 days.)

Supplier Portal

Regards,

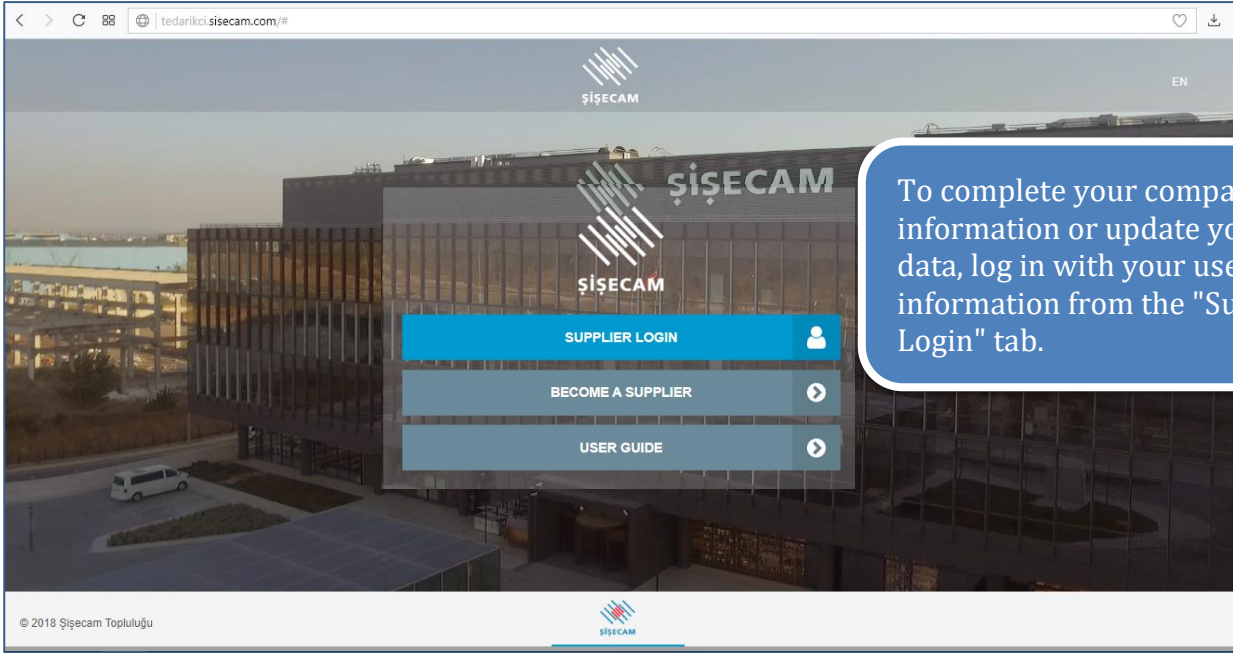
This e-mail is automatically generated, please do not reply. In case of need for support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com.

After the e-mail above, a second e-mail with the same password will be sent. This is an automated confirmation e-mail and you can ignore it.

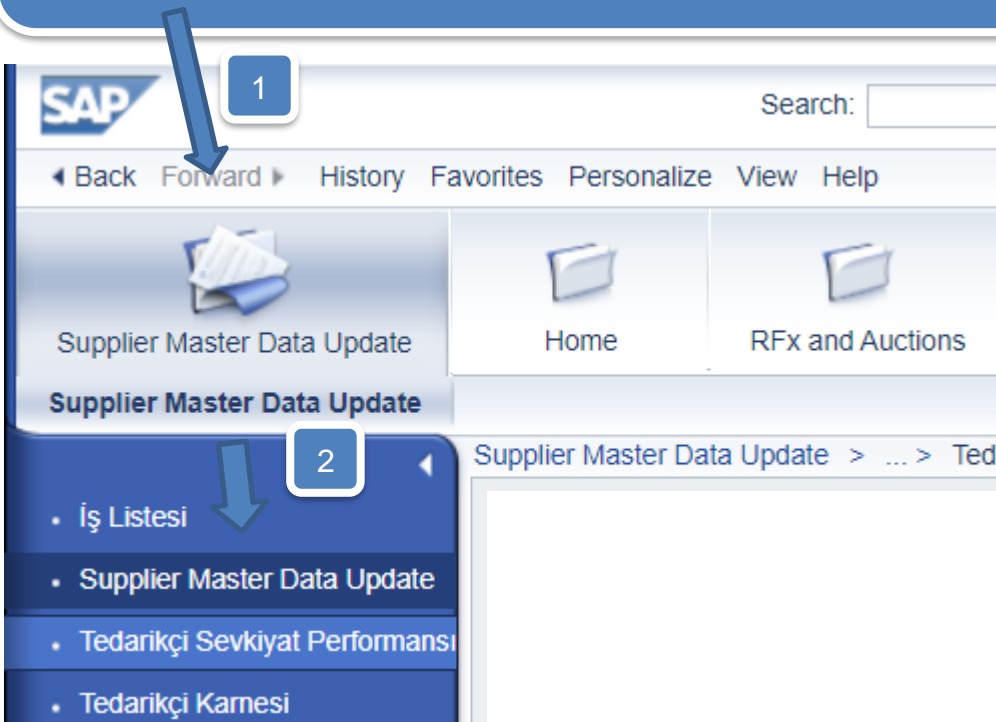
Congratulations!! 😊 At this stage, you can now participate in the tenders you have been invited to.

Tender invitations will be sent to the e-mail address you have registered in the system.

3. Supplier Information Update



Click on the "Supplier Master Data Update" tab. You are expected to answer all relevant questions in the new window that opens in your browser. If your pop-up blocker is active, you will not be able to view the questions on the screen when the update window opens. In this case, continue by removing the pop-up blocker.



For all the updates mentioned below, first click the "Save Changes" and then the "Send Updates" button.
At this stage your updates will be sent for an approval to Şişecam officials for control purposes.

SUPPLIER MASTER DATA UPDATE

 Save Updates  Send Updates

Company Information

Address Information

Contact Person Information

Bank Datas

Supplier Category

>

1

2

In case you need to leave the update unfinished, you can close the screen after clicking the "Save Updates" button to be able to complete the answers in the update or question list later.

When you re-log in, the "View updates" button will be active. First of all, recall the data you saved earlier with this button and make your updates and save again. Otherwise, you may lose the data you entered.




After completing the entries, click the "Send Updates" button. At this stage your updates will be sent for an approval to Şişecam officials for control purposes.

1

2

3

SUPPLIER MASTER DATA UPDATE

 View updates  Save Updates  Send Updates

Company Information

Address Information




Contact Person Information

Bank Datas

Supplier Category

3.1 Company Information Update

SUPPLIER MASTER DATA UPDATE

 View updates
 Save Updates
 Send Updates

Company Information

Address Information

Contact Person Information

Bank Datas

Supplier Category

* Company Name

* Real/Legal Entity

DUNS Number [What is Duns Number ?](#)

Affiliated Company

* Tax Office

* Registration Number

* Phone Number

Fax Number

* мобильный номер




* Mobil Telefon 2

* Language

You can use the "Company Information" tab to update your company information. When you've completed all your updates, don't forget to click on the "Save Changes Temporarily" and then on the "Submit Changes" button.

3.2 Address Information Update

SUPPLIER MASTER DATA UPDATE

 View updates
 Save Updates
 Send Updates

Company Information

Address Information

Contact Person Information

Bank Datas

Supplier Category

Question List

* Street

* House Number

* Postal Code

* E-Mail

* District

* City

* Country

Alternative Address Information

+ Add
- Delete

	Address Description	Street	House Number	Postal Code	E-Mail	District	City	Country
<input type="radio"/>	The table does not contain any data							

You can use the "Address Information" tab to update your address information. If you have more than one production location/office, you can add this information to the "Alternative Address Information" section by clicking the "+Add" button.

3.3 Contact Information Update

SUPPLIER MASTER DATA UPDATE

	Bidder Name	Bidder Surname	Phone Number	Fax Number	E-mail Address	Language	Contact Person
<input type="radio"/>	Brad	Pitt	4148325142		bradpitt@sisecam.com	English	

ZSRM_VEN_UPDATE [Web Dynpro for AB...]

Contact Department

Contact Person Title

Bidder Name

Bidder Surname

Phone Number

Fax Number

E-mail Address

Language

You can add additional contact person information for tender and other topics. Click on the "+Add" button to add a new information.

3.4 Bank Data Update

If you detect an inaccuracy in the bank information after submitting your application, you should send your change request via e-mail to the category manager you are in contact with and to [OHM TZ Yardim Masasi@sisecam.com](mailto:OHM_TZ_Yardim_Masasi@sisecam.com). At this stage, the process can proceed in two ways.

1. Your application will be rejected at the bank approval stage and you can make bank updates.
2. If the bank approval is completed, you should send the corrected 'bank information belongs to us' letter with your circular of signature to the **category manager** you are in contact with and [OHM TZ Yardim Masasi@sisecam.com](mailto:OHM_TZ_Yardim_Masasi@sisecam.com), by e-mail. **When bank data is changed, a 30-day block is applied to all payments for security reasons.**

3.5 Updating The Supplier Category Information

SUPPLIER MASTER DATA UPDATE

View updates Save Updates Send Updates

Company Information
Address Information
Contact Person Information
Bank Datas
Supplier Category
Question List

Category Selection

- > DIRECT MATERIAL AND SERVICES
- > ENERGY
- > INDIRECT MATERIAL AND SERVICE
- > LOGISTICS TRANSPORT AND SERVICE
- > PROJECT MATERIAL AND SERVICES
- > TRADE GOODS
- > INVESTMENT

Selected Categories

- NATURAL RESOURCE RAW MATERIALS
- PAPER AND CARTON PACKAGING MATERIALS

You can update the product category you want to serve from the "Supplier Category" tab.

3.6 Question List

It is **not obligatory** to fill in the "Question List" section in order to participate in the tenders. When you start filling out the information, you have to fill in all the questions marked with (*) on the page.

SUPPLIER MASTER DATA UPDATE

2 3

1

View updates Save Updates Send Updates

Company Information
Address Information
Contact Person Information
Bank Datas
Supplier Category
Question List
Attache

✓ Şişecam Group Contact Information – The e-mail address of the person you are in contact within Şişecam Procurement team

Yetkili Kişi (E-posta) Ekle

Yetkililer Listesi

✓ Business Information

(*) Activity of the Company - Description
(Products or Services delivered to Sisecam)

(*) Business Partner type

(*) Company Creation Date (Year)

(*) Size of company

Number of Full-time Employees

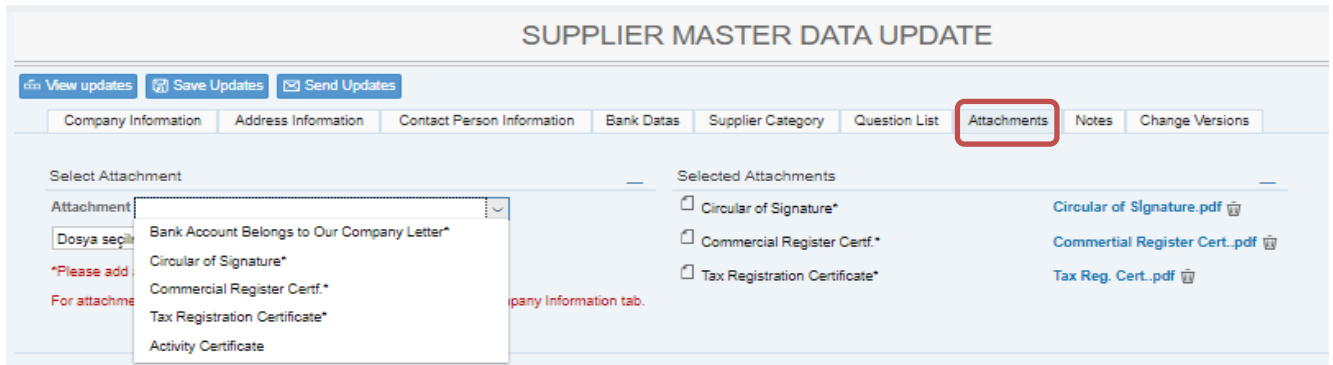
3.7 Attachments

Depending on whether your company is a Legal Entity or Natural Person at the application stage, the necessary documents must be attached in the annexes tab. The most important issue is that the signed documents belonging to the persons authorized to sign in the companies must be uploaded first. The said signatures must be compatible with the signature circular.

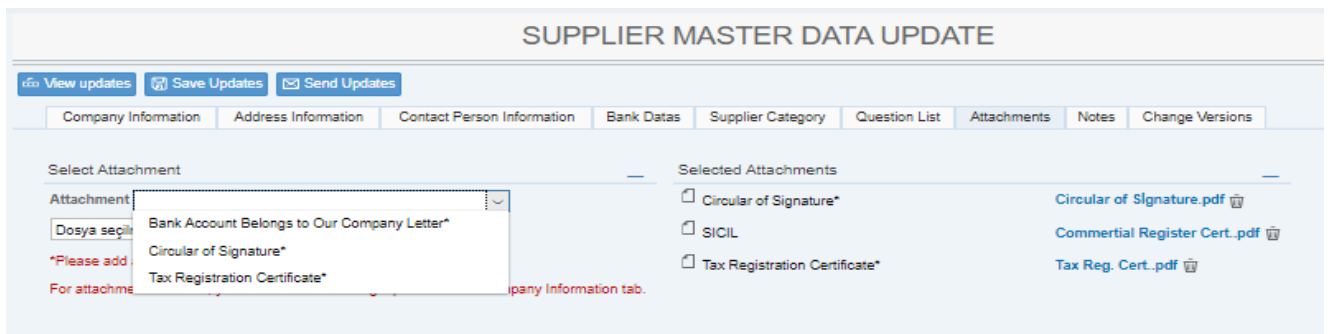


The most common reason for **rejection** in applications is documents with no current date, differences between signatures and circular of signature.

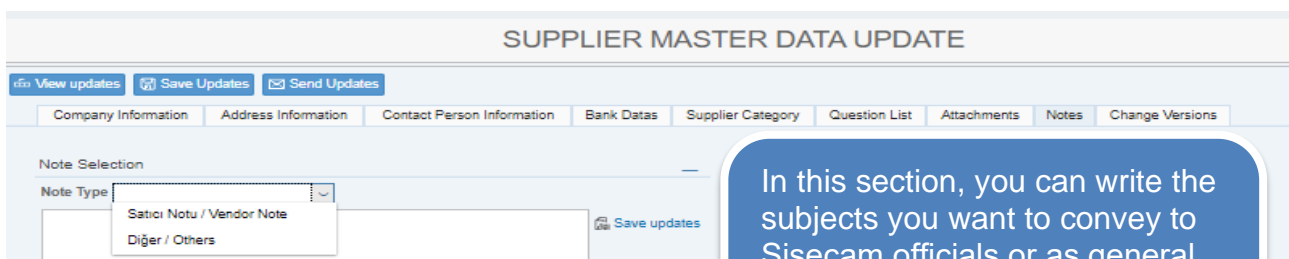
Attachments for Legal Entities



Attachments for Real Persons

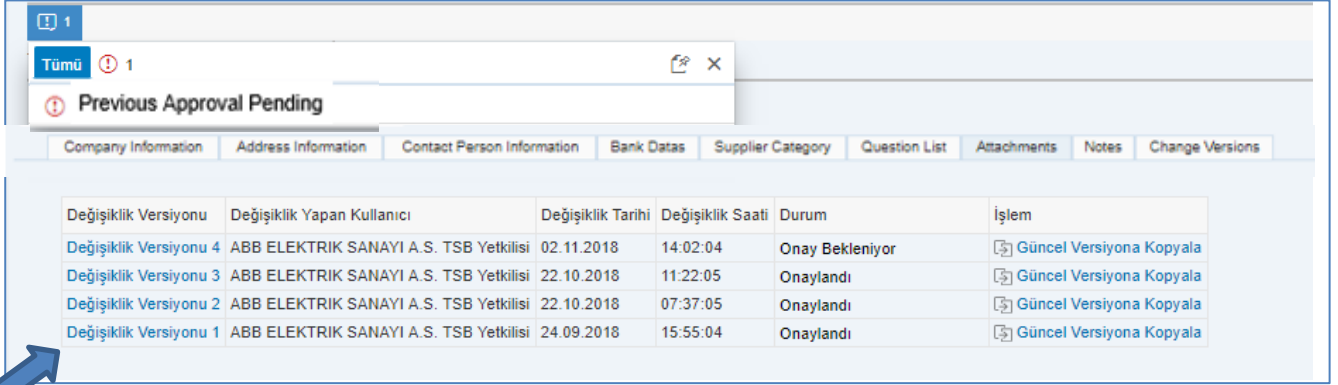


3.8 Notes



In this section, you can write the subjects you want to convey to Şişecam officials or as general information. After typing, you can complete the recording with the "Save" button.

3.9 Modification Versions



Değişiklik Versiyonu	Değişiklik Yapan Kullanıcı	Değişiklik Tarihi	Değişiklik Saati	Durum	İşlem
Değişiklik Versiyonu 4	ABB ELEKTRİK SANAYİ A.Ş. TSB Yetkilisi	02.11.2018	14:02:04	Onay Bekleniyor	Güncel Versiyona Kopyala
Değişiklik Versiyonu 3	ABB ELEKTRİK SANAYİ A.Ş. TSB Yetkilisi	22.10.2018	11:22:05	Onaylandı	Güncel Versiyona Kopyala
Değişiklik Versiyonu 2	ABB ELEKTRİK SANAYİ A.Ş. TSB Yetkilisi	22.10.2018	07:37:05	Onaylandı	Güncel Versiyona Kopyala
Değişiklik Versiyonu 1	ABB ELEKTRİK SANAYİ A.Ş. TSB Yetkilisi	24.09.2018	15:55:04	Onaylandı	Güncel Versiyona Kopyala

In this section, you can see the versions of the updates you have made for your company. Existing values are displayed in the "Initial Value" and the changes made are displayed in the "Last Value" columns.



Bilgi	Değiştirilen Alan	İlk Değer	Son Değer
Soru Listesi verilerinde yeni cevaplar verilmiştir.	Şirket Aktivitesi Tanım		
Soru Listesi verilerinde yeni cevaplar verilmiştir.	İş Ortağı Tipi		
Soru Listesi verilerinde yeni cevaplar verilmiştir.	Şirket Kuruluş Tarihi (Yılı)		
Soru Listesi verilerinde yeni cevaplar verilmiştir.	Şirket Büyüklüğü		

When you're done, don't forget to click the "Save Changes Temporarily" and then the "Submit Changes" button.

You will receive an error message if one of the required fields/documents is missing when you submit it for approval. Complete the missing parts according to the directions in the error message.



Tümü 1

❗ Questions List Section is mandatory. "Business Partner Type"

If there is an application/update that you have made that is pending approval, you cannot submit a new change for approval.

SUPPLIER MASTER DATA UPDATE

1

Tümü 1

Previous Approval Pending

Company Information Address Information Contact Person Information Bank Datas Supplier Category Question List Attachments Notes Change Versions

Değişiklik Versiyonu	Değişiklik Yapan Kullanıcı	Değişiklik Tarihi	Değişiklik Saati	Durum	İşlem
----------------------	----------------------------	-------------------	------------------	-------	-------

When you receive the notification message below, your application/update process has been completed. Changes made at this stage will be sent to Şişecam officials for control purposes.

SUPPLIER MASTER DATA UPDATE

1

Tümü 1

Updates sent successfully. Application process started

Company Information Address Information Contact Person Information Bank Datas Supplier Category Question List Attachments Notes Change Versions

Genel İş Bilgisi

(*) Sirket Aktivitesi Tanımı deneme 1

4 Information e-Mails

4.1 Application Confirmation e-Mail

When your application is approved your company will be added to the Şişecam supplier portfolio, you will receive an e-mail as follows.

Dear Business Partner,

Your request to create a supplier with the name "Supplier" has been approved. You will be informed by e-mail after the bank information you have entered is checked and approved.

You can connect to the system with the following username and password information. You can see the tender invitations and bid for the tenders you have been invited to.

You can update the data you entered into the system from the supplier update menu. Your bank information will also be checked and you will be informed by confirmation/rejection mail.

User: SUPPLIER

Password : Aa157853

(The temporary password is valid for 30 days.)

Supplier Portal

Regards,

This e-mail is automatically generated, please do not reply. In case of need for support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com.

Your password in the above e-mail will be sent from the system by a second e-mail automatically for confirmation purposes.

4.2 Application Rejection e-Mail

If any inaccuracy is detected in the information you have entered, your application will be rejected. If your application is rejected, you will receive an e-mail as follows. You can resubmit your application for approval based on the explanation in the "Note" section.

Dear Business Partner,

Your Şişecam supplier application with the name 'Supplier' was rejected due to the following reasons.

Red Description: 'Reason'

In accordance with the explanations stated, your application must be made **again**.

SRM Supplier Portal Login

Regards,

This e-mail is automatically generated, please do not reply. In case of need for support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com.

4.3 Bank Information Confirmation/Rejection e-Mails

You will receive the following e-mail if the bank and company documents/information you have entered/added are approved.

Dear Business Partner,

The bank information you have entered with the name 'Supplier' has been approved.

Regards,

This e-mail is automatically generated, please do not reply. If you need support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com.

If any inaccuracies or discrepancies are detected in the bank and company documents/information you have entered/added, your application will be rejected. If your application is rejected, you will receive an e-mail as follows. Based on the explanation in the "Note" section, you can update your application by logging into the portal and submit it for approval.

Dear Business Partner,

Your Şişecam supplier application with the name 'Supplier' requires an update for the following reasons. After the necessary corrections, you can resubmit your request for approval.

Rejection Reason: "Bank information letters' signature is not matching circular of signature."

[Supplier Portal](#)

[Application and Update Guideline link](#)

Regards,

This e-mail is automatically generated, please do not reply. In case of need for support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com.

4.4 Application for Change of Information

When you submit your information update requests, you will receive the following e-mail.

Dear Business Partner,

Your information update request has been received for the supplier named 'Supplier'. You can follow the status of your application on the system. After the evaluation, you will be informed by e-mail.

[Supplier Portal](#)

Regards,

This e-mail is automatically generated, please do not reply. In case of need for support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com.

4.5 Information Change Confirmation/Rejection e-Mails

If your updated information is approved, you will receive the following e-mail.

Dear Business Partner,

The changes you have made with the 'Supplier' name have been approved.

Regards,

"This e-mail is generated automatically, it is not controlled. Please use OHM_TZ_Yardim_Masasi@sisecam.com for communication"

If any inaccuracy or inconsistency is detected in the information you have updated, your application will be rejected.

If your application is rejected, you will receive the following e-mail. Based on the explanation in the "Note" section, you can update your application by logging into the portal and submit it for approval.

Dear Business Partner,

Your information update request with the name 'Supplier', requires an update for the following reasons. After the necessary corrections, you can re-submit your request for approval.

Rejection Reason: "Reason"

[Supplier Portal](#)

[Application and Update Guideline link](#)

Regards,

"This e-mail is generated automatically, it is not controlled. Please use OHM_TZ_Yardim_Masasi@sisecam.com for communication"

4.6 Supplier Transfer e-Mail

After completing the registration process, a new username and password will be sent to you after the first auction you have won.

This process is only for the first time, and in all subsequent logins and stages, you must log in with the new username and password to be sent.

Dear Business Partner,

Your Şişecam supplier username has been changed as follows. **Your old username and password have been disabled.**

New User: 'NEW USER'

New Password: Aa123456

(The temporary password is valid for 30 days.)

You can connect to the system with your new username and password.

Supplier Portal

Regards,

This e-mail is automatically generated, please do not reply. In case of need for support, you can contact OHM_TZ_Yardim_Masasi@sisecam.com.