



WHEN WE CREATE A GOOD BRAND, WE OPEN A PORTAL TO THE FUTURE.

Company Identification

I. Objectives

After reading this training module, you will be able to:

- 1. Fill in "Identification" the basic data, items and supply places of your company;
- 2. Inform the service and good items you would like to supply to Petrobras;
- 3. Difference service and good items between Complete and Simplified;
- 4. Choose the place where you would like to supply your service and good items;



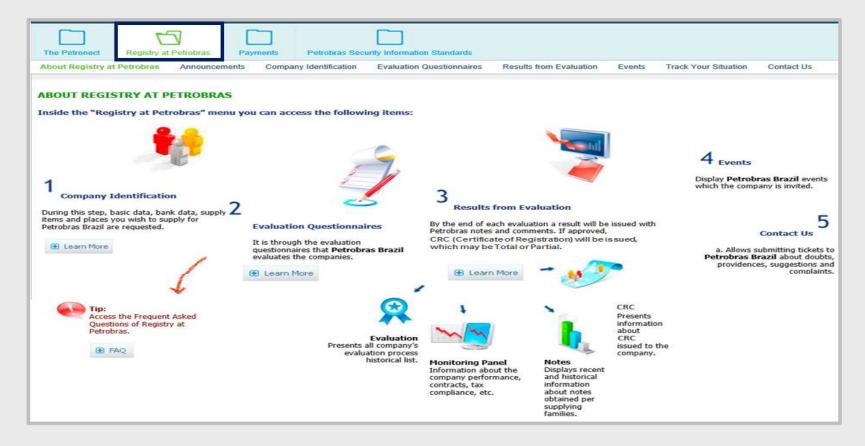
How to access the feature "Company Identification"

To access this feature, insert your user or CPF and password to access the restricted area.



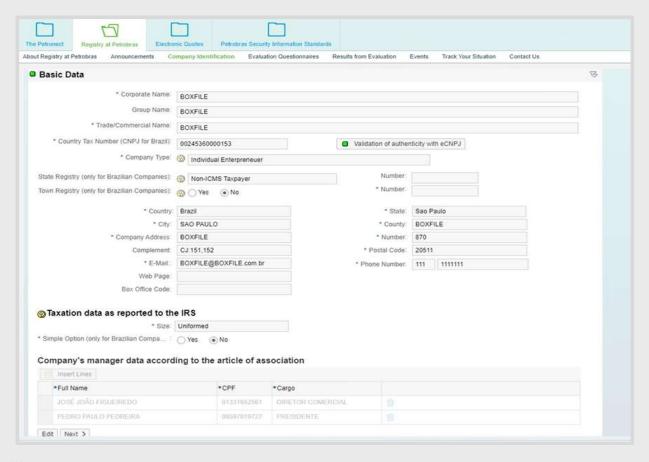


When signing in, click on "Petrobras Registration".





Access "Company Identification" - National Supplier.







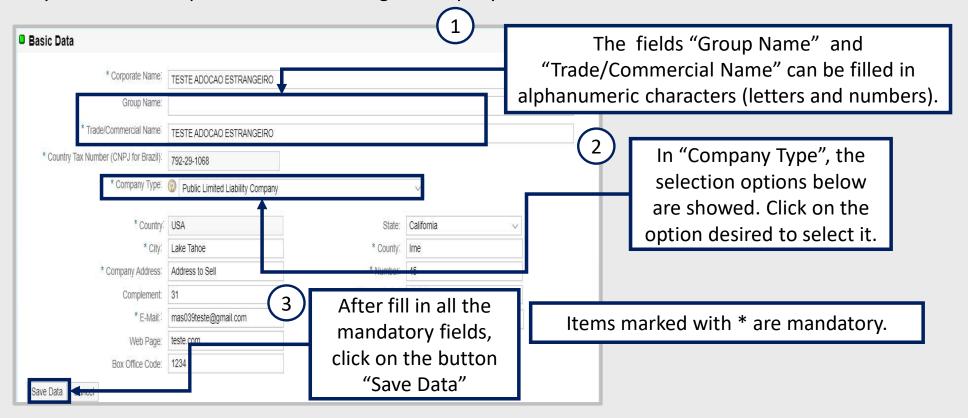
Access "Company Identification" - Foreign Supplier

The Petronect Registry at Petrobras	Electronic Quotes	Contracts and Orders	Petrobras Security Information Standards						
About Registry at Petrobras Announcement	s Company Ident	Evaluation Qu	estionnaires Results from Evaluation	Events	Track Your Situation	Contact Us			
fields are filled out correctly, enabling acce	ess to the next section	n. You're only allowed to p	pelow and on each of the steps press the b proceed to the next section after the correct tep, only "supply" fields will be enabled for	filling of t	ve data". The data will the current section.	only be saved if all requ	ired		
Basic Data							중		
* Corporate	Name: TESTE AD	OCAO ESTRANGEIRO							
* Trade/Commercial	Name: TESTE AD	TESTE ADOCAO ESTRANGEIRO							
* Country Tax Number (CNPJ for	Brazil): 792-29-10	68							
* Compan	y Type: Public	Public Limited Liability Company							
*(Country: USA		State:	Califor	nia				
	* City: Lake Taho	e	* County:	Ime					
* Company A	ddress: Address to	Sell	* Number:	45					
Comp	lement: 31		* Postal Code:	12345					
*	E-Mail: mas039te	ste@gmail.com	* Phone Number:	998	87766				
Wel	Page: teste.com								
Box Office	e Code: 1234								
Edit Next >									





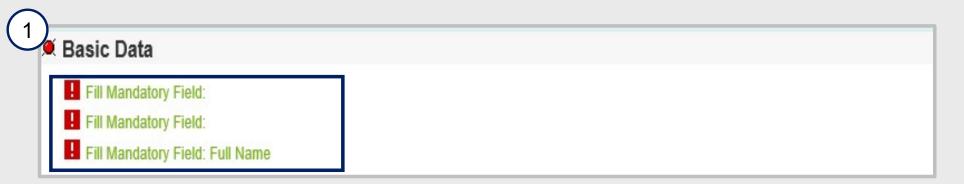
In "Basic Data" section, the screen will be loaded with the corresponding Tax Number to informed user. It will be necessary to fill in the requested data according to company information.







Examples of messages that will be shown in case of not filling a required field or error in filling.



Basic Data

Postal Code must have 8 characteres.



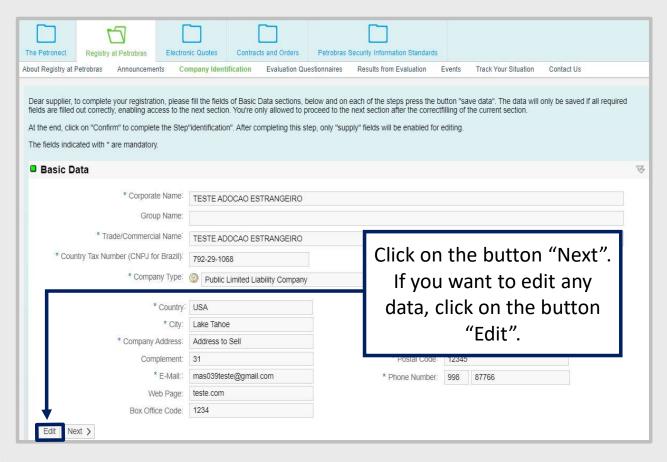
After saving the information inserted in the "Basic Data" section, a successful message is displayed and the section icon changes from to •

The Petronect Registry at Petrobras Electro	onic Quotes Contracts and Orders	Petrobras Security Information Standards								
About Registry at Petrobras Announcements C	ompany Identification Evaluation Que	estionnaires Results from Evaluation I	Events	Track Your Situation	Contact Us					
Dear supplier, to complete your registration, please fill the fields of Basic Data sections, below and on each of the steps press the button "save data". The data will only be saved if all required fields are filled out correctly, enabling access to the next section. You're only allowed to proceed to the next section after the correctfilling of the current section. At the end, click on "Confirm" to complete the Step"identification". After completing this step, only "supply" fields will be enabled for editing. The fields indicated with * are mandatory.										
Basic Data						\otimes				
* 0										
* Corporate Name:	TESTE ADOCAO ESTRANGEIRO									
Group Name:										
* Trade/Commercial Name:	TESTE ADOCAO ESTRANGEIRO									
* Country Tax Number (CNPJ for Brazil):	792-29-1068									
* Company Type:	Public Limited Liability Company									
* Country	USA	State:	Califor	nia						
* City:	Lake Tahoe	* County:	Ime							
* Company Address:	Address to Sell	* Number:	45							
Complement	31	* Postal Code	12345							
* E-Mail:	mas039teste@gmail.com	* Phone Number:	998	87766						
Web Page:	teste.com									
Box Office Code:	1234									
Edit Next >										





Warning! It will be possible to proceed to "Bank Data" step only after filling and save the "Basic Data" step.

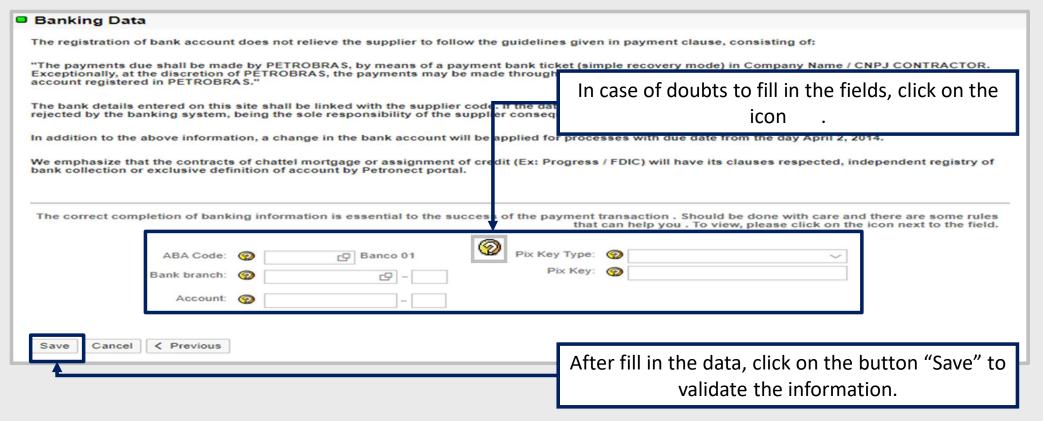






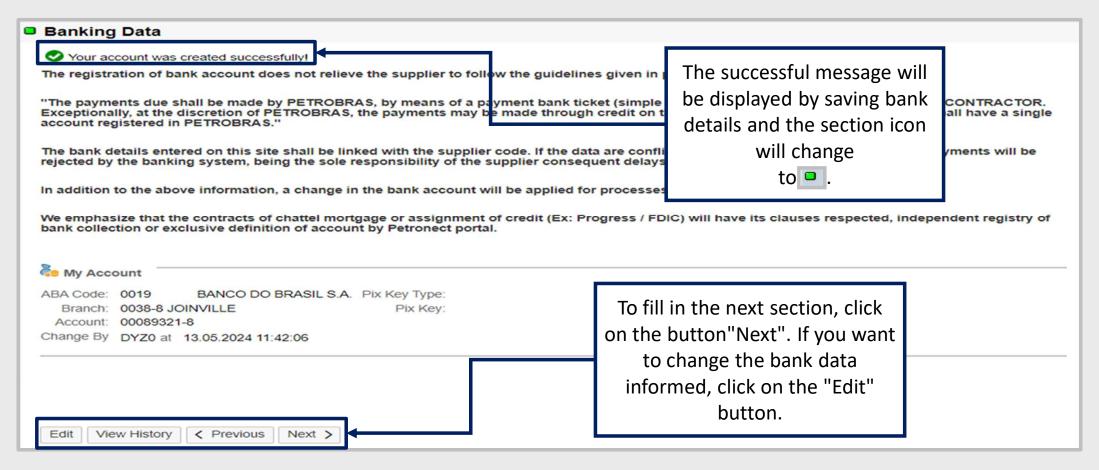
IV. Banking Data

The next section to be filled is "Bank Data". In this step the user must inform the bank details related to the Tax Number of the supplier's company.



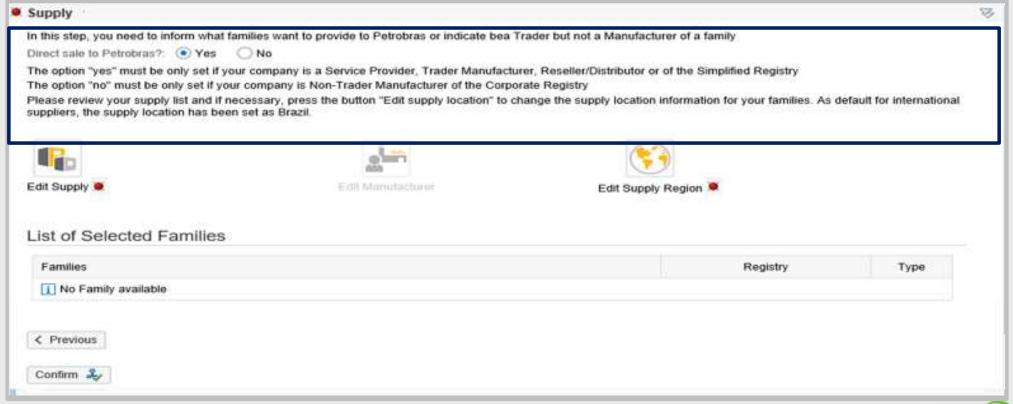


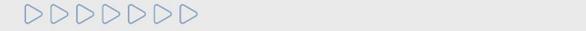
IV. Banking Data



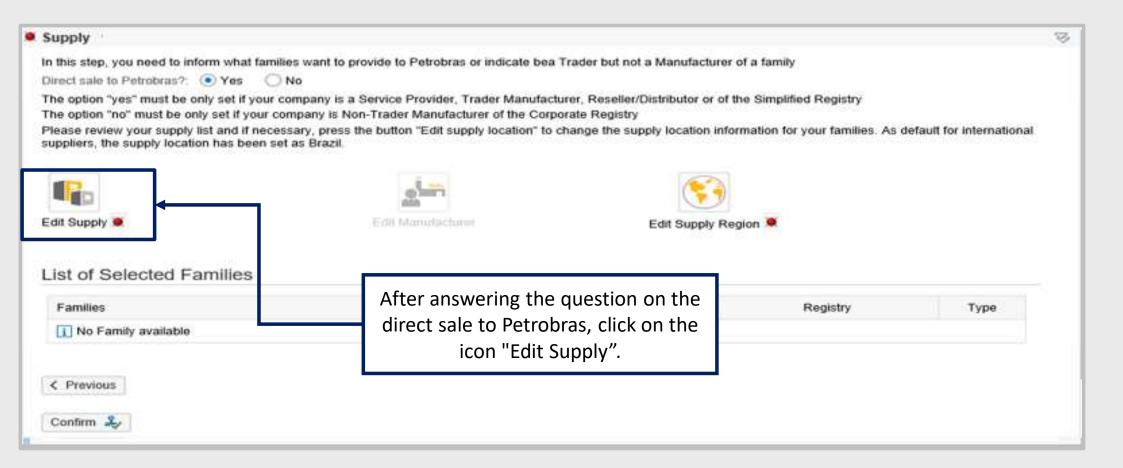


In the "Supply" step, the user will select the items you want to provide. The Goods and Services supplies are classified into groups defined as families. Follow the guidance displayed on the screen, as shown below:



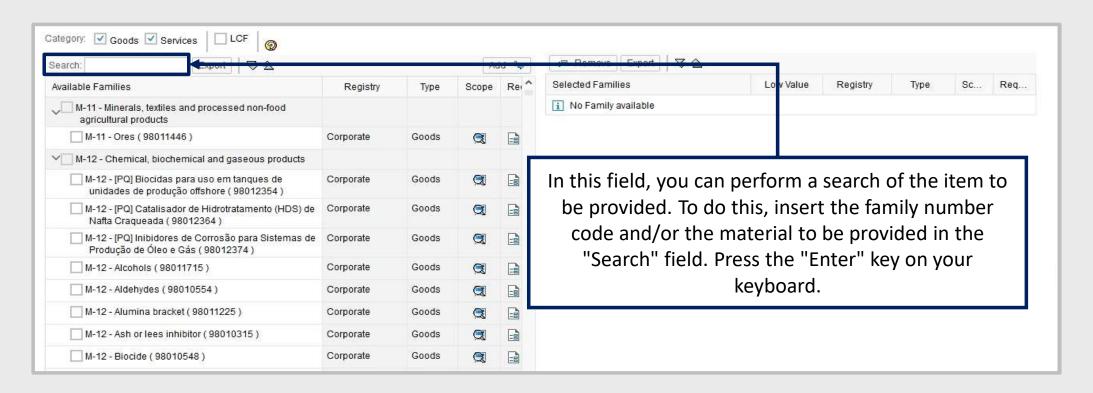








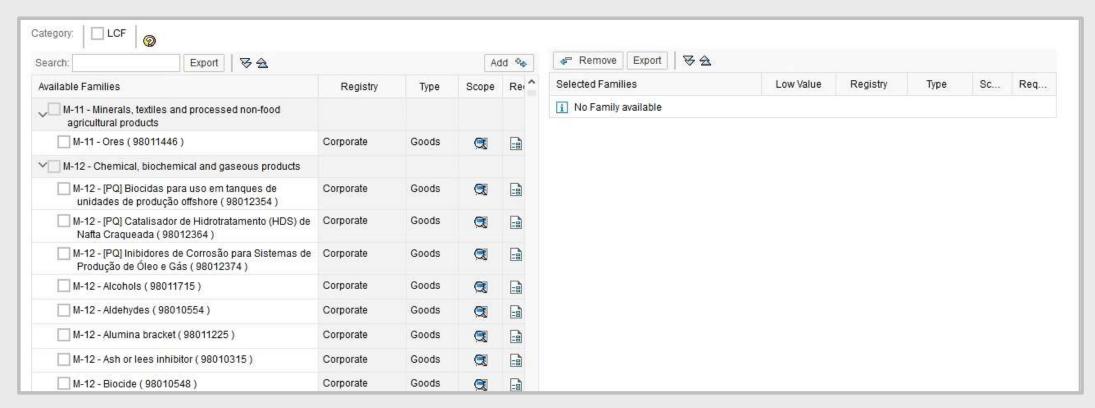
If you answered the question "Direct sale to Petrobras" with the option "Yes", all goods and services families available will be displayed to choose.







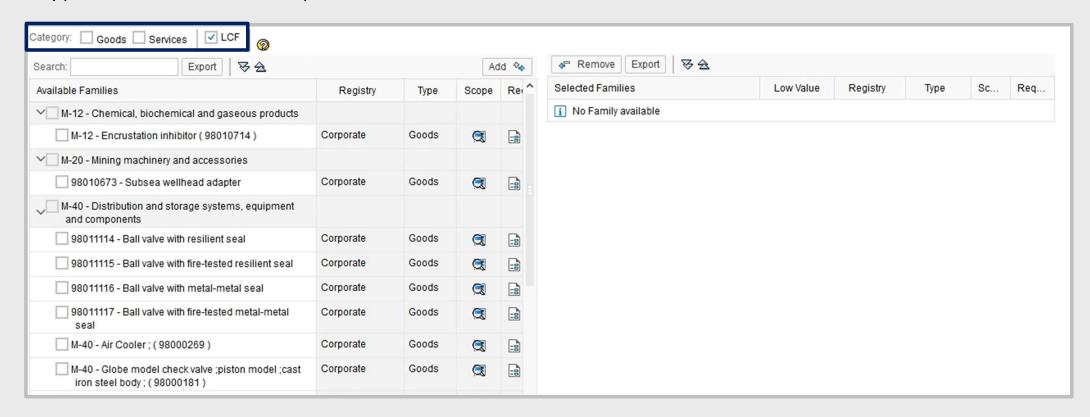
If you answered the question "Direct sale to Petrobras" with the "No" option, only the corporate goods families will be displayed for selection.





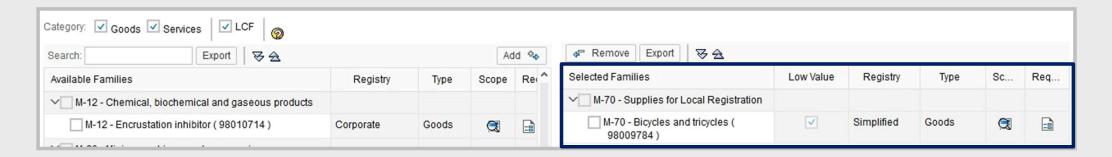


If you want to provide only goods to Petrobras, clear the option "Services" on "Category" field. In this way, only families of goods will be displayed. The same action should be performed to display only Service or Contractual Suppliers List families for example:







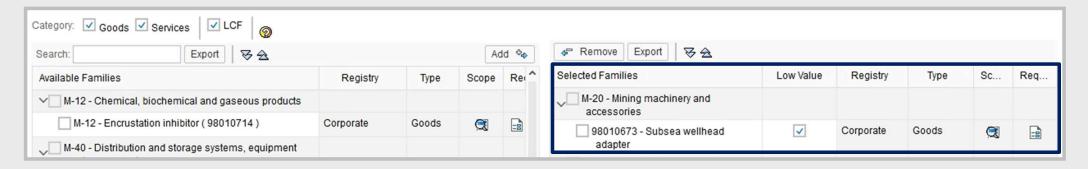


The table with the families list will display the following information:

- "Available Families": Goods and/or Services and/or LCF Families available;
- "Register": Family Registration classification:
- 1.Simplified Registry: goods and services supply of less complexity, usually of interest local, of smaller size/value, available only to national companies. When all suitable criterias to, at least, one family of interest, named Technical, Economic and Legal, are approved, a Total CRC will be issued*. When there is an approval in, at least, one applicable criteria to, at least, one family of interest will be issued a Partial CRC.

*Contractual Suppliers List families will not be part of CRC, for them only a Partial CRC is applicable.



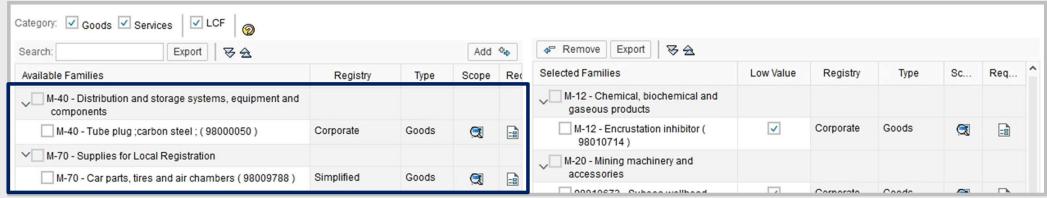


The table with the families list will display the following information:

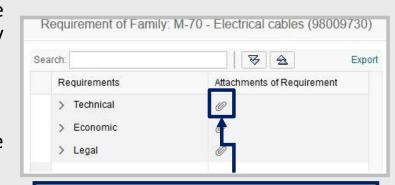
2. Corporate Registration: goods and services supply of greater complexity, size and/or value, applicable to domestic and foreign companies. When there is an approval in all the applicable criterias to, at least, one family of interest, ie Technical, Economic and Legal, a Total CRC will be issued*. When there is an approval in at least one suitable criteria to, at least, one family of interest, will be issued a Partial CRC.

*Contractual Suppliers List families will not be part of CRC, for them only a Partial CRC is applicable.





- "Low-Value": Indicates which suppliers are eligible to participate in the low value hiring process. The field can be edited according to the family configuration and supplier type.
- "Type": type of the family, (Goods or Services);
- "Scope": by clicking on the icon 록 family scope information will be displayed.
- "Requirement": by clicking on the icon , it will be possible to see nformation about requirements, weight and minimum value will be displayed.



Click on the icon for information about requirements





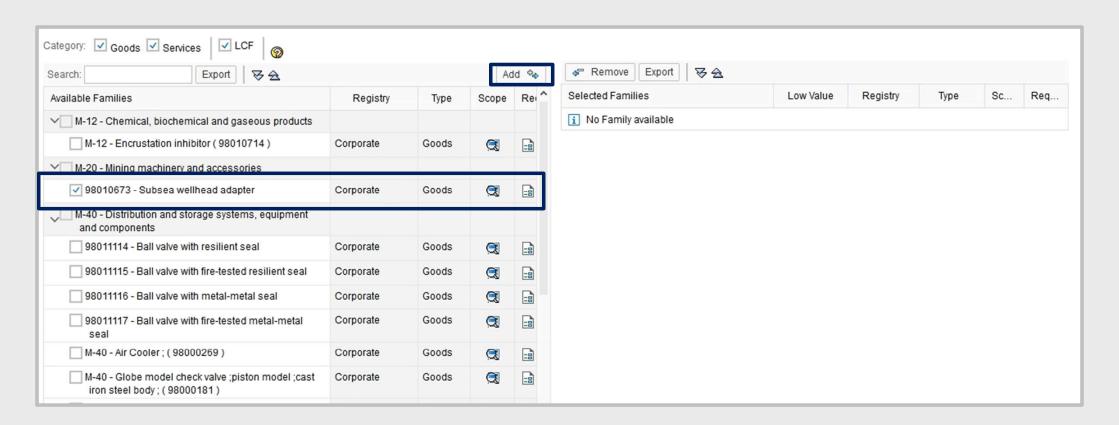
The user will be directed to the "Goods list (or Services)" - the supplier should click on the "Download file" option.

The user will be provided with a word file "Pradronized Electronic Catalog" (CEP), where the supplier will have access to all the requirements information of the family requirement.





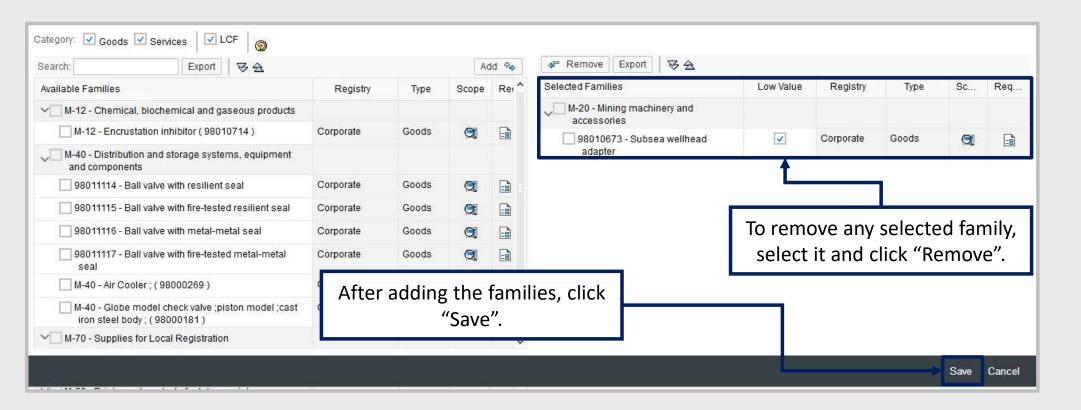
To inform the goods, services or LCF families you would like to supply, select on the list and click the "Add" button.







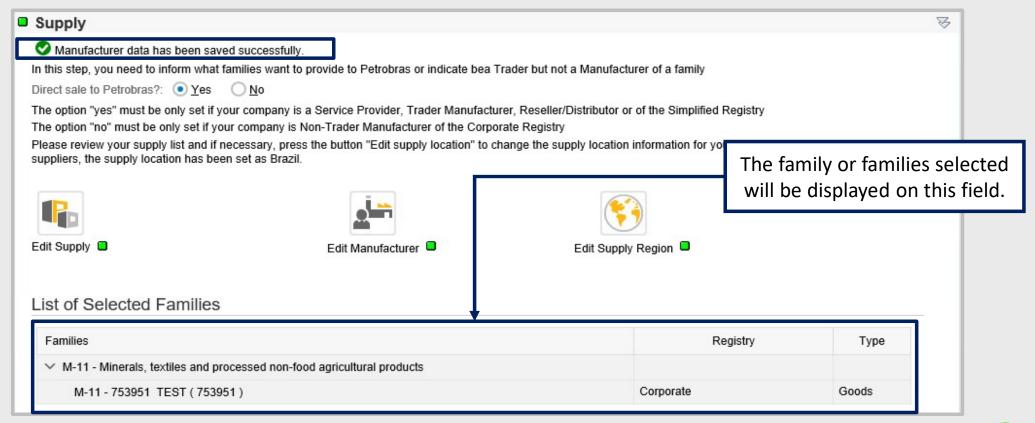
On the side table, the selected families will be shown.







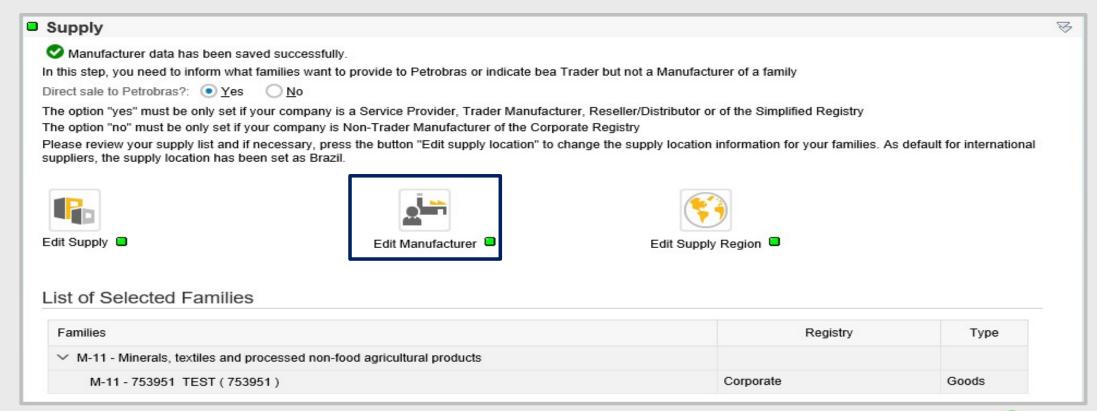
After saving the information inserted on the "Edit Supply" section, a successful message will be shown and the section icon will change from to •







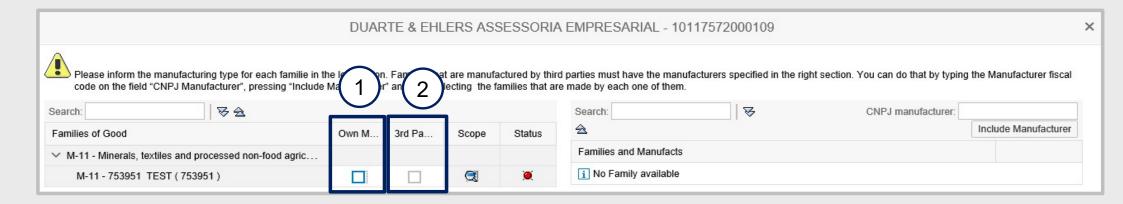
If the supplier select at least one Complete Goods Family, the "Edit Manufacturer" icon will be enabled. Click on this icon to fill information on the manufacturer.







A new screen will be displayed with all the families selected by the supplier on the supplying screen classified as Corporate Goods.



- 1. "Own Manufacturer": Select this field if the item is produced by the supplier him/herself.
- 2. "3rd Party Trade": Select this field if the item is produced by another supplier.



3. "Scope": This field displays detailed information on the selected family.

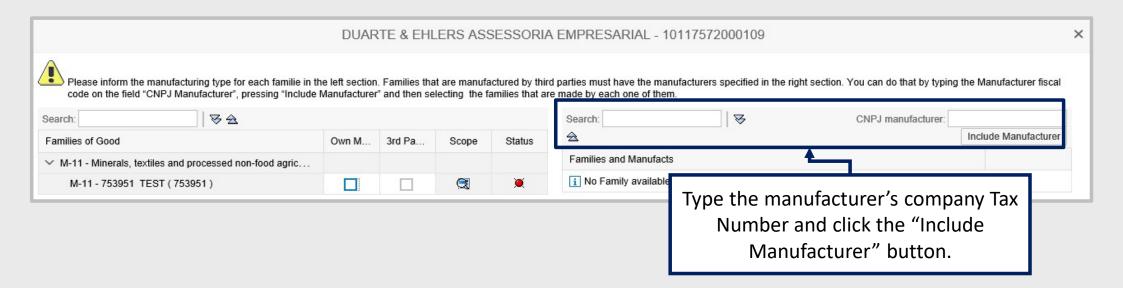


- 4. "Status": displays the manufacturer status to the family. It may display two options:
 - It is necessary to associate a manufacturer to the family concerned;
 - Manufacturer associated to the family concerned.



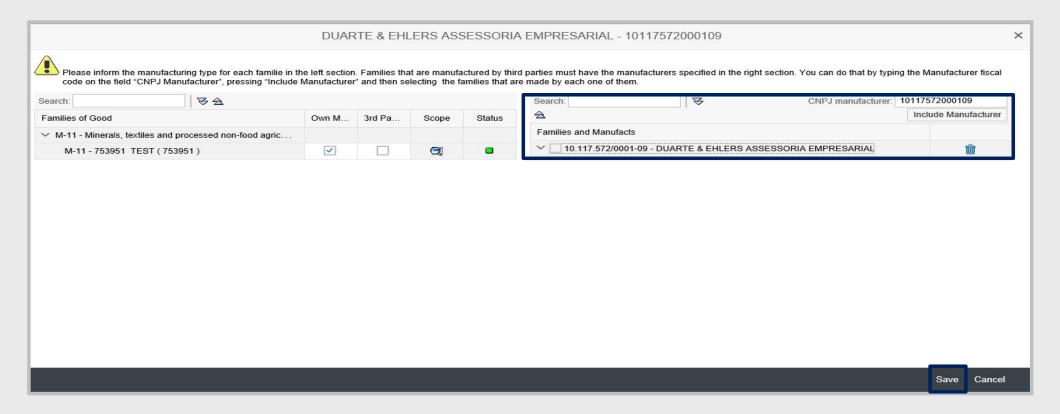
On the side table, it will be necessary to include a manufacturer so that it is possible to associate it with a family



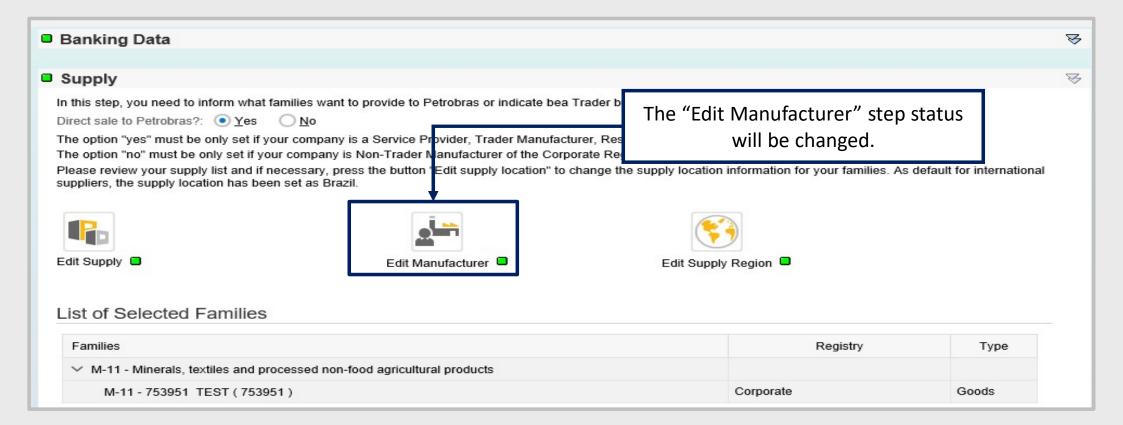




By selecting the family, the status will be changed to . Then, click on the "Save" button. In case you want to delete the manufacturer, click on the button.

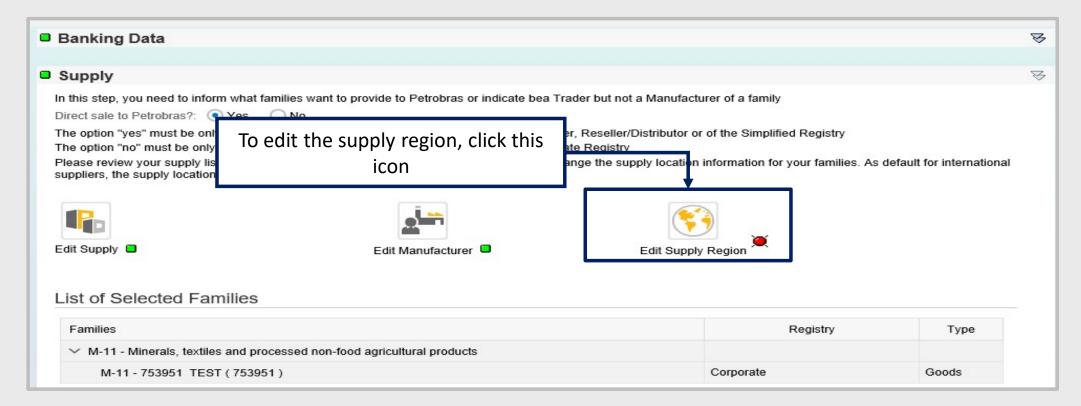








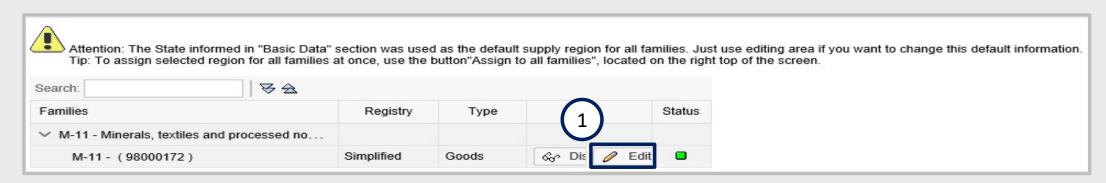
To Corporate Goods Families, the system will consider the whole national territory as the supply region; and to further families, the state informed in the "Basic Data" section will be considered as the supply region.

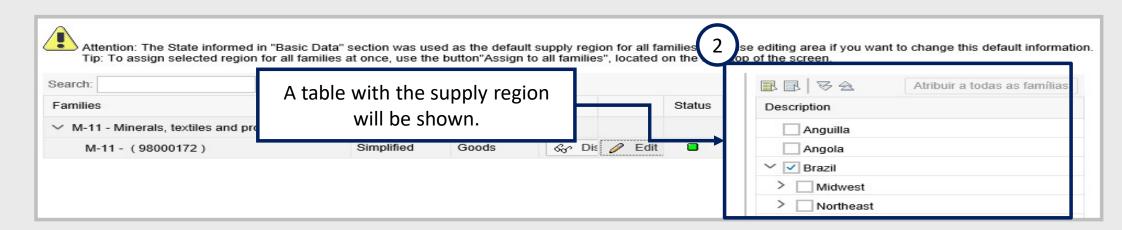






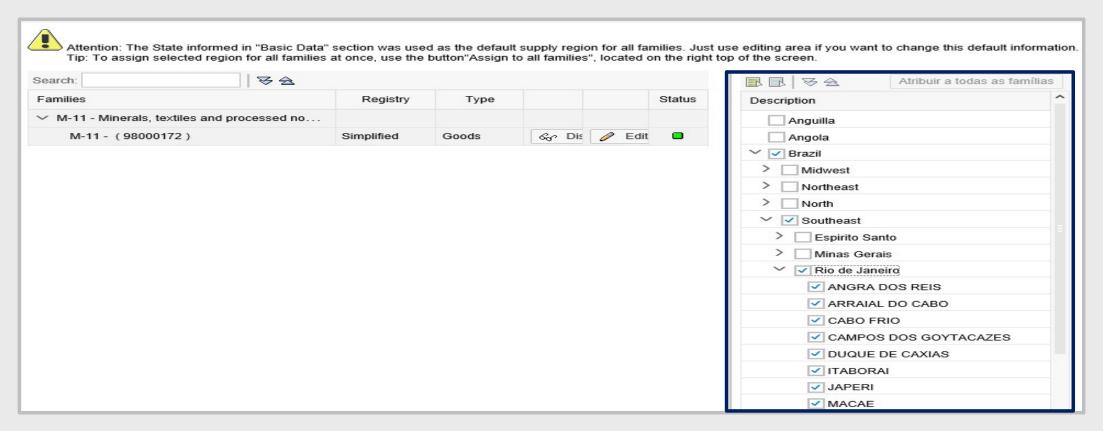
A new screen will be displayed, click on the pedit icon





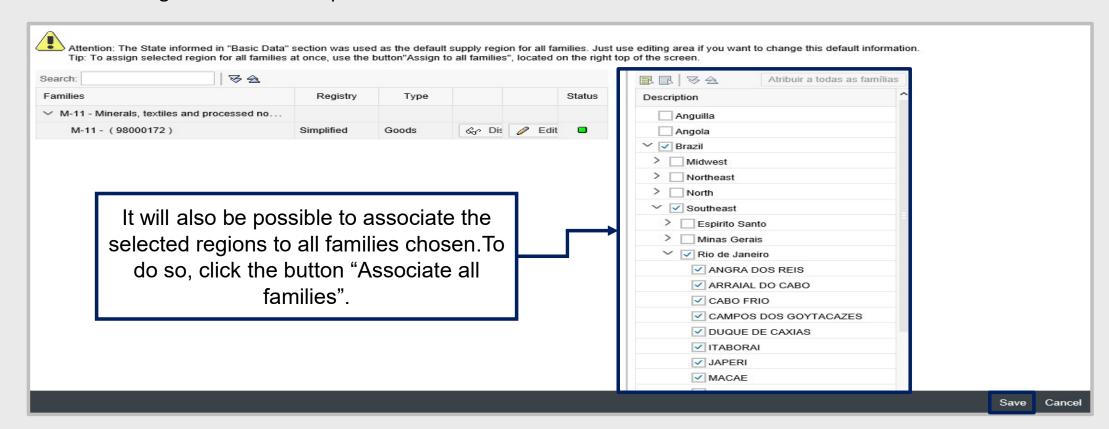


In the example below, the supplier inserted Rio de Janeiro's state in the "UF" field when filled the section "Basic Data". However, it will be possible to edit this information.

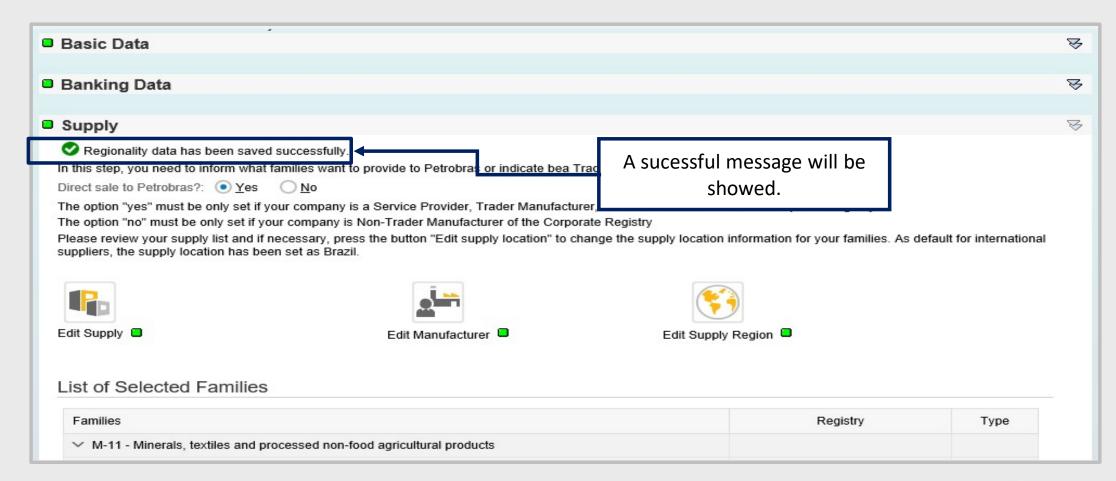




In case the user wants to supply to a smaller amount of regions or to some other region or city, they must check or uncheck the region and click the option "save".



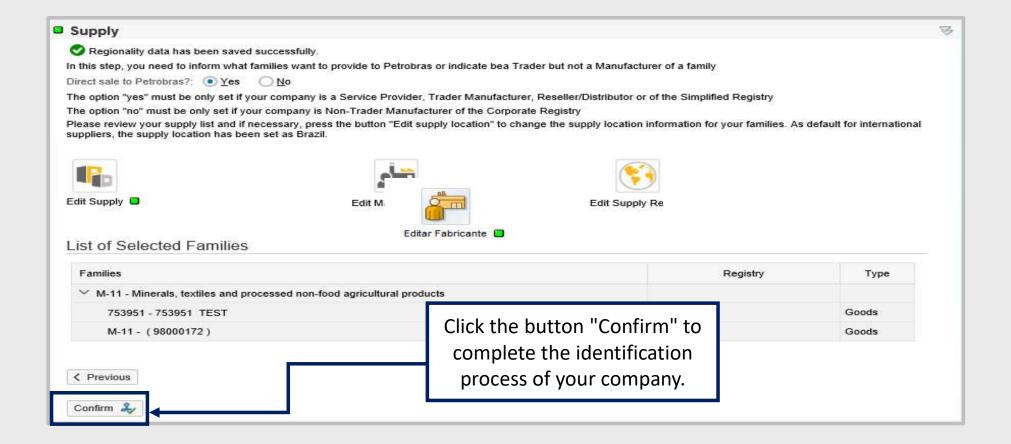








VI. Confirmation

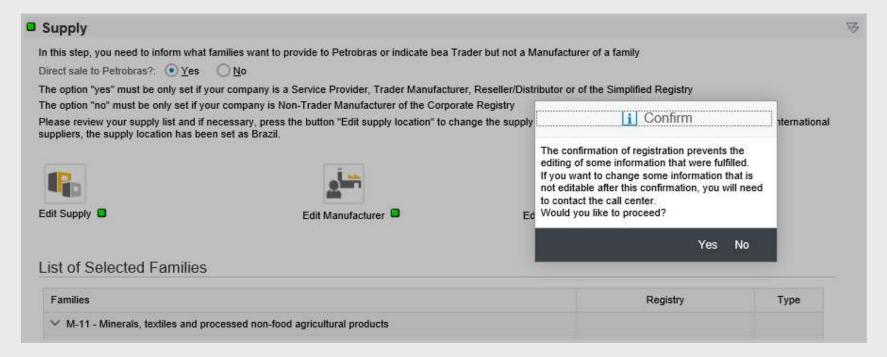




VI. Confirmation

After clicking the "Confirm" button, the following message will be shown. In case you do want to confirm the data, click the "Yes" button.

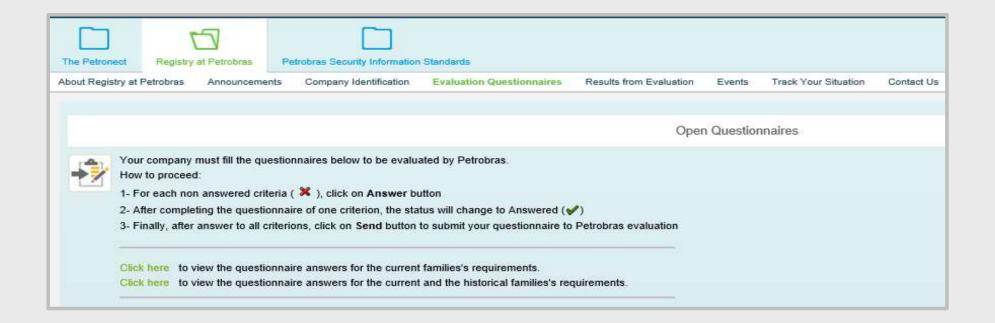
ATTENTION! After confirming, in case you want to change any information, contact the call center.



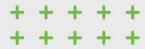


VI. Confirmation

After confirming the data, the system will direct the user to the "Evaluation Questionnaires" tab, where it will already be possible to answer open questionnaires. In order to start the evaluation process, these questionnaires must be answered.











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