

- SRM – Supplier Relationship Management



SRM – Supplier Relationship Management Training Document



Training document: Structure & Overview

What is it?

This document will guide users through general information and specific topics and serves as a handbook for further functionalities by using “Use Cases” as guidance.

What is a Use Case?

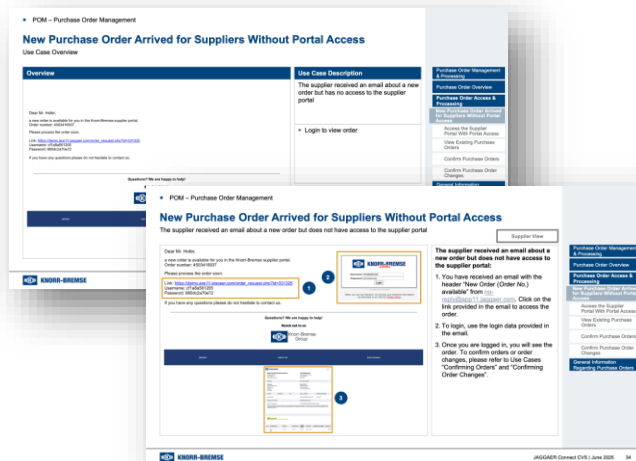
A use case illustrates possible functionalities and provides step-by-step guidance.

How are Use Cases structured?

Use Cases include one slide with main information as overview, followed by a detailed click guide.

Use Case Overview	Overview of the use case content including description, content, notes, and screenshot
Headline	A brief introduction to the use case
System View	Shows screenshots for the related step
Click Guide	Detailed guidance through the functionalities
Note	Relevant information to the use case

Example for: Structure, Use Cases and Click Guide



Overview

The supplier received an email about a new order but has no access to the supplier portal.

Click Guide

1. You have received an email with the header "New Order (Order No.)".
2. To login, use the login data provided in the email.
3. Once you are logged in, you will see the order. To confirm orders or order changes, please refer to Use Cases "Confirming Orders" and "Confirming Order Changes".

Supplier View

Supplier Information

*Visible functions/buttons may differ depending on the roles & rights assigned

Supplier Relation Management - Registration

In this chapter we will see...

- Supplier 360° Dashboard
- Initial Supplier Registration
- Navigation supplier portal
- Provide basic supplier information
- Small supplier profile
- Big supplier profile
- Small supplier profile processing
- Big supplier profile processing
- Benchmark Supplier: Trigger invitation to big profile

Supplier 360° Dashboard

Use Case Overview

Overview

KNORR-BREMSE

Aneon Innovations

General Information

KB Responsibilities

Business

Sourcing

Signed Contracts / Certificates

Quality Information

Other Documents

COMPANY DETAIL INFORMATION

Aneon Innovations

Partner ID:

Company name 1: Aneon Innovations

Address: Johannesgasse

Link type: soft

House Number: 18

Country: Austria

State:

ZIP/City: 1010/ Wien

Continent:

Telephone: +43 66001850104

Email: nicki.fautino@aneon.at

DUNS:

VAT: 0

Tax number:

Release state:

Blocked: No

SUPPLIER TYPE

QUICKLINKS

Start Supplier Invitation Ticket

Benchmark Supplier: Trigger invitation to big profile

TICKETS

ID	Name	Created	Priority	Status	Responsible group	Assigned to	Type
SAP262290454	Supplier Update/Cr...	2025-04-30 14:59	---	1. Complete data	Master Data Team	Aneon Partner	B2.10 Master Data...
SR262290454	Benchmark: Big Pr...	2025-04-30 14:54	---	closed	All Users	Aneon Partner	B1.10 Benchmark...
RT262290454	Registration: Ane...	2025-04-30 14:51	---	closed	All Users	Aneon Partner	B2.1 Supplier Regi...
SR000139	Supplier Invitation ...	2025-04-30 14:38	---	closed	Master Data Team	---	B1.0 Supplier Invit...

SUPPLIER CONTACTS

User	Main Depart...	Contact	Responsibility	Account	Gender
Fautino, N...	nicki.fauti...	Manager, Q...			Neutral
Jenny Test	jennifer.wal...				Neutral

SUPPLIER PROFILE

Version: 11 - 2025-04-30 14:38 (profile published)
Please select the columns that you want to display.

CATEGORIES

Name	Number	Status	Cluster
High pressure d...	2001		200
Low pressure die c...	2002		200

CATEGORY CLUSTERS

200 - AC Aluminum Casting

ACTIVITIES

Jenny Test

KB DEMO: Invitation for the RFQ...

Mihai, Gabriel

2025-05-06

Jenny Test

KB DEMO: Regarding your Quot...

Mihai, Gabriel

2025-05-06

Fautino, Nicki

KB DEMO: Registration Supplier ...

2025-04-30

Fautino, Nicki

KB DEMO: Registration Knorr Br...

2025-04-30

Use Case Description

Learn how to navigate the Supplier 360° Dashboard.

- Supplier 360° Dashboard

Notes

- The Dashboard can vary between users because of its customization characteristics.



Supplier Relation Management - Registration
Supplier 360° Dashboard
Initial Supplier Registration
Navigation supplier portal
Provide basic supplier information
Small supplier profile
Big supplier profile
Small supplier profile processing
Big supplier profile processing
Benchmark Supplier: Trigger invitation to big profile
Supplier Relation Management - Maintenance

KNORR-BREMSE

JAGGAER Connect CVS | May 2025 4

Initial Supplier Registration

Use Case Overview

Overview		Use Case Description	
<div><div><div>✓ PERSON DATA</div><div>✓ COMPANY DATA</div></div><div></div><div><h3>Successful Registration</h3><p>Thank you for your registration. You may now log into the Portal. The password has been sent to your email address.</p><p> Open Supplier Portal</p></div></div>		<p>Learn how to initially register to the JAGGAER Connect supplier portal.</p> <ul style="list-style-type: none">Personal DataCompany DataConsent	
		Notes	
		<ul style="list-style-type: none">The Dashboard can vary between users because of its customization characteristics.	

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

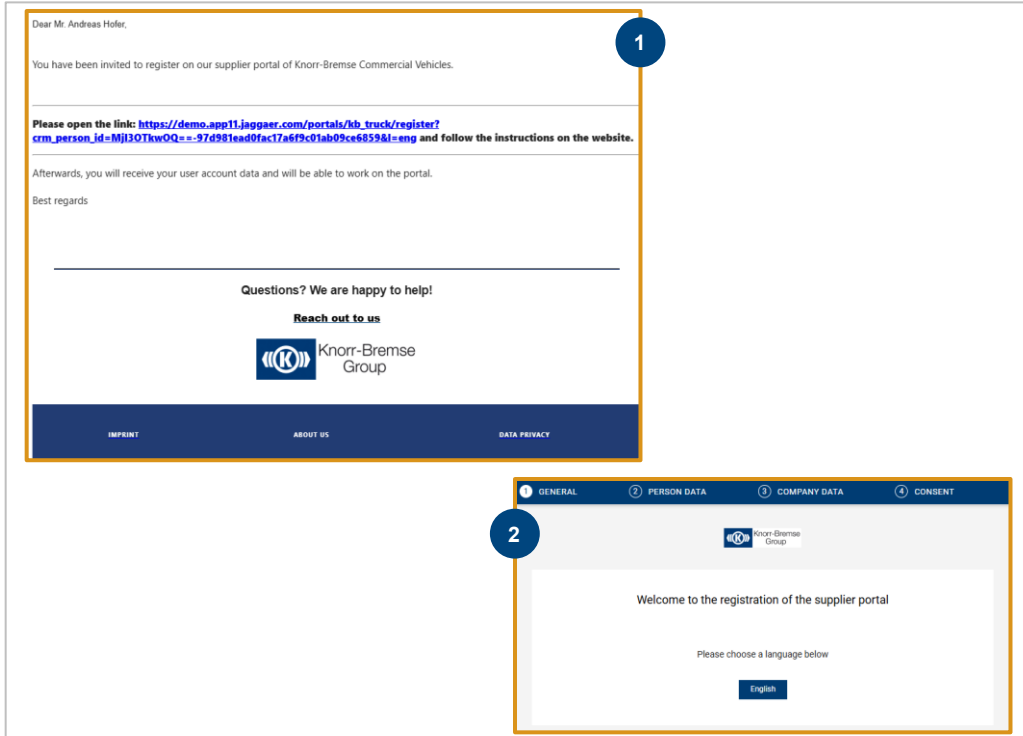
Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Initial Supplier Registration

How to register in the JAGGAER Connect supplier portal



The image shows two screenshots of the JAGGAER Connect supplier portal registration process. The top screenshot, labeled with a blue circle '1', is an email invitation from Knorr-Bremse Commercial Vehicles. It contains a link to the registration portal and instructions to follow the instructions on the website. The bottom screenshot, labeled with a blue circle '2', shows the registration portal interface. It has a navigation bar with four steps: 1. GENERAL, 2. PERSON DATA, 3. COMPANY DATA, and 4. CONSENT. The main content area says 'Welcome to the registration of the supplier portal' and 'Please choose a language below', with an 'English' button.

Dear Mr. Andreas Hofer,

You have been invited to register on our supplier portal of Knorr-Bremse Commercial Vehicles.


Please open the link: https://demo.app11.jaggaer.com/portals/kb_truck/register?crm_person_id=MjI3OTkwQ==97d981ead0fac17a6f9c01ab09ce6859&l=eng and follow the instructions on the website.

Afterwards, you will receive your user account data and will be able to work on the portal.

Best regards


Questions? We are happy to help!

Reach out to us

 Knorr-Bremse Group

IMPRINT ABOUT US DATA PRIVACY

1 GENERAL 2 PERSON DATA 3 COMPANY DATA 4 CONSENT

 Knorr-Bremse Group

Welcome to the registration of the supplier portal

Please choose a language below

English

Supplier View

How to register in the JAGGAER Connect supplier portal:

1. To register on the Supplier portal. Click the link.
2. Click “English”, to start the registration process.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Initial Supplier Registration

How to register in the JAGGAER Connect supplier portal

GENERAL PERSON DATA COMPANY DATA CONSENT

Knorr-Bremse Group

1

CONTACT PERSON

Salutation*

Mr.

First name*

Andreas

Last name*

Hofer

Telephone*

+ 49 - DE 89 63673484

E-Mail*

Andreas.Hofer@training.de

Loginname*

Andreas.Hofer

Back Continue

2

Supplier View

How to register in the JAGGAER Connect supplier portal:

1. Provide your contact information and choose a Login name for the JAGGAER Connect supplier portal.
2. Then click “Continue”.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile


Supplier Relation Management - Maintenance

Initial Supplier Registration

How to register in the JAGGAER Connect supplier portal

COMPANY DATA

Company name*
Training Inc.

D-U-N-S (9 digits) 
101010101

Company name 2

Street*
Agnes-Bernauer Str.

Street-number*
151

Zip code*
80687

City*
München

Country*
Germany

State / Province
Bayern

Currency*
Euro

VAT code

Tax number

Tax number 1 / CNPJ Brazil

Tax number 2 / CPF Brazil / PAN number (India)

Tax number 3 / State registration Brazil / GSTIN number (India)

Tax number 4 / Municipal Registration Brazil / Tax number Japan

Chinese Business Number

Telephone*
+ 49 - DE 09 8247564

E-Mail*
info@training.de

Homepage
training.de

Back Continue

Supplier View

How to register in the JAGGAER Connect supplier portal:

1. Provide all mandatory (marked by an asterisk *) and optional company data information.
2. If you have a DUNS number, enter the number into the field or click the “D&B look-up” link to verify your DUNS number with Dunn & Bradstreet.
3. Then click continue.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

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Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Initial Supplier Registration

How to register in the JAGGAER Connect supplier portal

1

GENERAL PERSON DATA COMPANY DATA CONSENT

Knorr-Bremse Group

To access and use JAGGAER as a supplier, you are required to accept the Supplier Access Terms.

☒ I agree and accept [Supplier Access Terms](#).

To make your profile visible in the JAGGAER Supplier Network for purposes of pursuing business transactions, please indicate your agreement below.

☒ I agree that JAGGAER will use the company and personal data entered in the course of the registration on the supplier portal of Knorr-Bremse in order to allow all customers of JAGGAER to find your organization via the JAGGAER Supplier Network. You may revoke your agreement and discontinue visibility in the JAGGAER Supplier Network at any time by updating the visibility setting in your company profile.

[Back](#) [Accept and Submit](#)

2

PERSON DATA COMPANY DATA

Knorr-Bremse Group

Successful Registration

Thank you for your registration. You may now log into the Portal. The password has been sent to your email address.

[Open Supplier Portal](#)

3

Dear Mr. Andreas Hofer,

You have just performed the first step of the registration process in the supplier platform of Knorr-Bremse CVS Group.

Please find below your access information:

Link to the supplier portal: https://demo.asp11.jaggaer.com/portals/kb_truck/

Login: Andreas.Hofer
Password: as-5\$7~5i7ng@G1m*

When you log in the first time, you will be guided by the system through the six steps of the registration process.

Attached you will find a short as well as a detailed supplier manual which will support you during the registration and quotation process.

Thank you for your registration and we are looking forward to a close collaboration.

Questions? We are happy to help!

Reach out to us

Knorr-Bremse Group

IMPRINT ABOUT US DATA PROTECT

Supplier View

How to register in the JAGGAER Connect supplier portal:

1. To register for the JAGGAER Connect supplier portal, please review the Supplier Access Terms of JAGGAER. Only if you agree and accept the terms, check the box.
If you agree to be found via the JAGGAER Supplier Network, also check the second box.
Then click “Accept and Submit”.
2. Now you successfully registered on the JAGGAER Connect supplier portal. You can open the link on the website to proceed to the login page.
3. Simultaneously, you receive an email by JAGGAER Connect, providing you with the Login name, you have chosen before, as well as an initial password. You can also use the link in the email to proceed to the login page.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Initial Supplier Registration

How to log in to the JAGGAER Connect supplier portal

The screenshot shows the KNORR-BREMSE login portal. The top section, labeled with a blue circle '1', contains the login form with fields for Username (Andreas.Hofer) and Password (masked with dots), a 'Login' button, and a copyright notice '© 1999-2025 JAGGAER'. Below this, a link 'I forgot my password' is shown, labeled with a blue circle '3'. The bottom section, labeled with a blue circle '2', shows the 'Forgot my password' form with fields for Username and EMail, a 'Password request' button, and a copyright notice 'Powered by JAGGAER Direct — © 1999-2025 JAGGAER'.

Supplier View

How to log in to the JAGGAER Connect supplier portal:

1. Type in the login name and password, provided to you in the email.

If you have not received an email:

2. Check your spam folder for an email by no-reply@app11.jaggaer.com.

3. Go to https://app11.jaggaer.com/portals/kb_truck and request a password request with your email and the Login name, you set before.

4. Contact your CVS contact to restart the process

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

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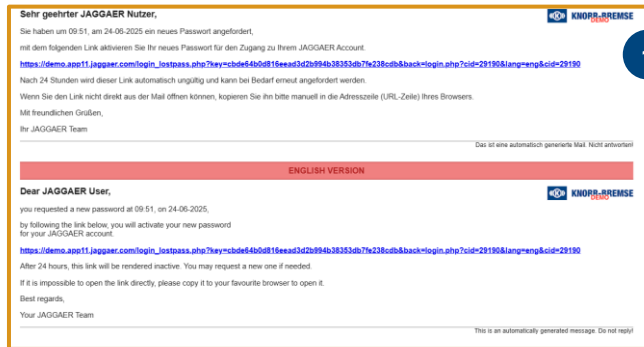
Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Initial Supplier Registration

How to request a new password

Supplier View



How to request a new password:

1. After requesting a new password, you will receive an email with a reset link. Please click the link.
2. Create a new password to access the JAGGAER Connect supplier portal. For security reasons, the password must fulfil the following criteria:
 - Not one of the last 3 passwords
 - Minimum of 8 characters
 - Minimum of 1 special character (not A-Z or a-z or 0-9)
 - Minimum of 1 number
 - Minimum of 1 lower case letter and 1 upper case letter

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

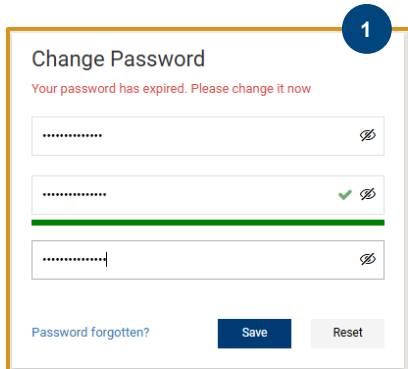
Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Initial Supplier Registration

How to log in to the JAGGAER Connect supplier portal



Supplier View

How to log in to the JAGGAER Connect supplier portal:

For your initial login, you will be asked to set a new password.

1. Create a new password to access the JAGGAER Connect supplier portal. For security reasons, the password must fulfil the following criteria:

- Minimum of 8 characters
- Minimum of 1 special character (not A-Z or a-z or 0-9)
- Minimum of 1 number
- Minimum of 1 lower case letter and 1 upper case letter

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

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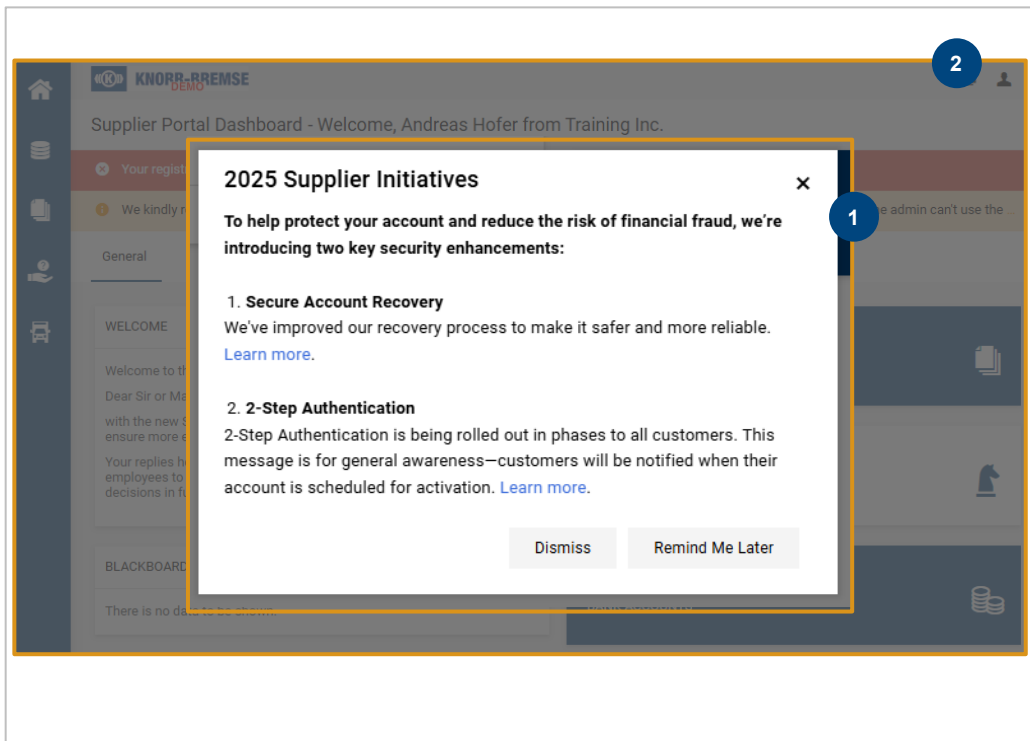
Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Initial Supplier Registration

How to log in to the JAGGAER Connect supplier portal



Supplier View

How to log in to the JAGGAER Connect supplier portal:

1. When you log in for the first time, please take note of the information on the key security enhancements and click on "Learn more". Then click "Dismiss" or "Remind Me Later" to continue.
2. You successfully logged in to the JAGGAER Connect supplier portal.

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Navigation supplier portal

Provide basic supplier information

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Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Navigation supplier portal

Use Case Overview

Overview

Supplier Portal Dashboard - Welcome, Andreas Hofer from Training Inc.

Your registration has not been finished yet. Continue with the registration

We kindly request that you create a backup user for your company's JAGGAER account. This additional user will be there in case the admin can't use the ...

General

Tasks & Documents

WELCOME

Welcome to the Knorr Bremse Commercial Vehicles Supplier Portal!
Dear Sir or Madam,
with the new Supplier Portal, Knorr Bremse Commercial Vehicles wants to ensure more efficient and transparent cooperation with its suppliers.
Your replies help us create profiles that will make it easier for our employees to place requests more correctly and to take well-informed decisions in future.

BLACKBOARD

There is no data to be shown.

COMPANY PROFILE

CONTACT PEOPLE

BANK ACCOUNTS

Use Case Description

Learn how to orient yourself within JAGGAER Connect supplier portal.

- Navigation in the JAGGAER Connect supplier portal

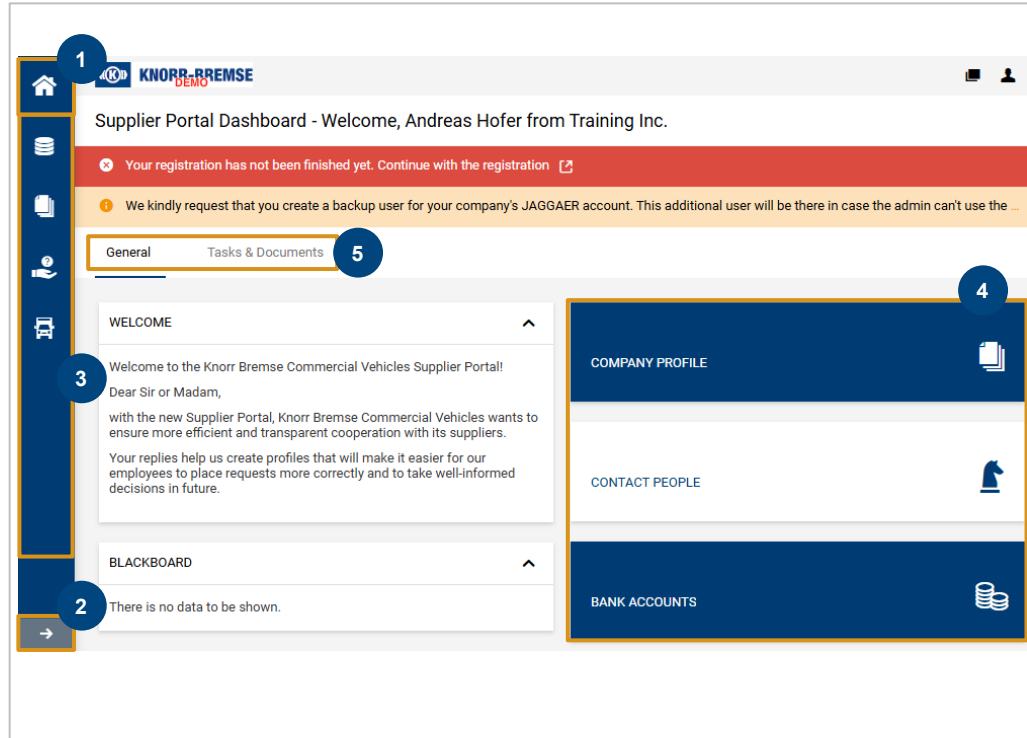
Notes

- The Dashboard can vary between users because of its customization characteristics.

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Supplier Relation Management - Maintenance

Navigation supplier portal

How to navigate through JAGGAER Connect



Supplier View

How to navigate through the JAGGAER Connect supplier portal:

After logging in, you will land on the “Supplier portal” Dashboard:

1. Click on the home icon to return to the Supplier Portal Dashboard any time.
2. Expand the navigation bar by clicking the arrow to display descriptions next to the icons. Click the arrow again to minimize it.
3. The navigation bar contains several icons that provide access to different functionalities – one way to navigate through the modules.
4. Alternatively, you can use the tiles to access important modules.
5. Switch to “Tasks & Documents” to find an overview over Orders, RFQs, Actions and Documents, shared with you by CVS.

Supplier Relation Management - Registration

Supplier 360° Dashboard

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Supplier Relation Management - Maintenance

Provide basic supplier information

Use Case Overview

Overview

KNORR-BREMSE

Registration - Base Data

DATA

CONTACTS

CATEGORIES

PROFILE

Company Data

Bank Data

COMPANY DATA

Company name*

Training Inc.

DUNS

101010101

Company name 2

Street*

Agnes-Bernauer Str.

Street number*

151

Zip code*

80687

City*

München

Country*

Germany

State / Province

Bayern

Currency*

Euro

VAT code

DATA

CONTACTS

Categories Overview

Expand All | Close All

AC Aluminum Casting

EL Electronics

FC Friction Components

IC Iron Casting

Iron Casting

Caliper

Carrier & Bridge

Crankcase

Crankshaft

Damper Housing

Drum Brake

Exhaust Brake

Inertia Ring

Iron Casting & Machining

Rotors

Slack Adjuster

Body Steering

Cover Side Steering

PL Plastic Parts

Ru Rubber Parts

Use Case Description

Learn how to provide basic company data when registering as a supplier via the JAGGAER Connect supplier portal.

- Company Base Data
- Company Bank Data
- Contacts
- Roles
- Categories

Notes

- The Dashboard can vary between users because of its customization characteristics.
- Suppliers can provide their production capabilities by choosing additional sub-categories. However, CVS must check and set the correct categories.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

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Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Provide basic supplier information

How to get qualified as a supplier

Supplier Portal Dashboard - Welcome, Andreas Hofer from Training Inc.

1 Your registration has not been finished yet. Continue with the registration

2 We kindly request that you create a backup user for your company's JAGGAER account. This additional user will be there in case the admin can't use the ...

General Tasks & Documents

WELCOME

Welcome to the Knorr Bremse Commercial Vehicles Supplier Portal!

Dear Sir or Madam,

with the new Supplier Portal, Knorr Bremse Commercial Vehicles wants to ensure more efficient and transparent cooperation with its suppliers.

Your replies help us create profiles that will make it easier for our employees to place requests more correctly and to take well-informed decisions in future.

BLACKBOARD

There is no data to be shown.

COMPANY PROFILE

CONTACT PEOPLE

BANK ACCOUNTS

Supplier View

How to get qualified as a supplier:

To finish the internal qualification process, you need to review and update some base data and later submit a supplier profile.

1. When you have not submitted a supplier profile before, a red box will ask you to do so. Click on the link in this box.
2. Alternatively, you can enter and update the data via the tiles on the main page.
3. It is also possible to open it via the navigation bar's primary data tab.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

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Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Provide basic supplier information

How to update the company's base data

Registration - Base Data

DATA CONTACTS CATEGORIES PROFILE

Company Data Bank Data

COMPANY DATA

Company name*
Training Inc.

DUNS
101010101

Company name 2

Street*
Agnes-Bernauer Str.

Street-number*
151

Zip code*
80687

City*
München

Country*
Germany

State / Province
Bayern

Currency*
Euro

VAT code

Bank Accounts

CONTACTS CATEGORIES

Company Data Bank Data

No bank accounts have been entered yet

+ Add Bank Account

Continue

Supplier View

How to update the company's base data:

1. Check and correct your Company Data.
2. Switch to the Bank data tab.
3. Click "Add Bank Account".
4. Then click "Continue".

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

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Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Provide basic supplier information

How to update your Bank data

KNORR-BREMSE DEMO

Account Details

Cancel Save

1

2

Do you have an IBAN?*

Yes

IBAN*

DE83740000034234

Country of the Bank*

Germany

Account Number*

0034234

Bank Code

7400

Bank Branch Code

Bank Key / routing number

Account Holder*

Training Inc

Financial Institute*

trust bank

City of the Bank

Frankfurt am Main

Currency

EUR: Euro / EUR

SWIFT BIC

HETRBA1001

Bank Account Files

Drag and Drop files or [Browse](#)

Screenshot+2025-01-23+095616 (1).jpg

Supplier View

How to update your Bank data:

1. Provide all necessary information.
2. Click "Save".

Supplier Relation Management - Registration

Supplier 360° Dashboard

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Supplier Relation Management - Maintenance

Provide basic supplier information

How to update your Bank data

Bank Accounts

1 DATA 2 CONTACTS 3 CATEGORIES 4 PROFILE

Company Data **Bank Data**

Please activate the toggle of the bank accounts in the list, which you want to share with this customer

Activate	Status	Account Num...	Account Holder	Financial Instit...	IBAN	Bank Account ...
<input type="checkbox"/>	Inactive	0034234	Training Inc	trust bank	DE837400000...	Screenshot+2...

Bank Accounts

1 DATA 2 CONTACTS 3 CATEGORIES 4 PROFILE

Company Data **Bank Data**

Activate	Status	Account Num...	Account Holder	Financial Instit...	IBAN	Bank Account ...
<input type="checkbox"/>	Locked	0034234	Training Inc	trust bank	DE837400000...	Screenshot+2...

Supplier View

How to update your Bank data:

1. After providing all your bank data, activate the bank account to share it with CVS. You will see the status change from Inactive to Locked.
2. Click "Continue".

Notes:

Activation, deletion and changes have to be approved by CVS.

Supplier Relation Management - Registration

Supplier 360° Dashboard

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Supplier Relation Management - Maintenance

Provide basic supplier information

How to create new contacts

Registration - Contacts

DATA CONTACTS CATEGORIES PROFILE

Assigned Roles

Role	Contact
Manager	Hofer Andreas Andreas.Hofer@training.de
Quality	Hofer Andreas Andreas.Hofer@training.de
Production	Hofer Andreas Andreas.Hofer@training.de
Finance	Hofer Andreas Andreas.Hofer@training.de
RfQ	Hofer Andreas Andreas.Hofer@training.de
Portal Admin	Hofer Andreas Andreas.Hofer@training.de
Delivery Call-Off	Hofer Andreas Andreas.Hofer@training.de
Purchase Orders	Hofer Andreas Andreas.Hofer@training.de
Sales	Hofer Andreas Andreas.Hofer@training.de
Logistics	Hofer Andreas Andreas.Hofer@training.de

Supplier View

How to create other contact persons:

In various processes, messages and information will be shared with you by CVS. To be able to reach out to the responsible contact person, please keep your contacts maintained at all time.

1. Click "Add new Contact."

Supplier Relation Management - Registration

Supplier 360° Dashboard

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Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Provide basic supplier information

How to create new contacts


Add New Contact
Cancel
Save
3

CONTACT PERSON
Salutation*
Ms.
First name*
Marie
Last name*
Curie
Telephone*
+ 33 - FR 01 110423432
E-Mail*
marie.curie@tat
Portal Access
Loginname*
mariecurie
permissions*
☒ Accept Supplier Portal Access Right

4

Dear Ms. Marie Curie,
we welcome you to the Supplier Portal.


Please use the following link to log in: https://demo.app11.jaggaer.com/portals/kb_truck/

Your login name: mariecurie
Your password: 

During the first login, you will be asked to change your password and your username.

Questions? We are happy to help!

Reach out to us


Knorr-Bremse Group

IMPRINT ABOUT US DATA PRIVACY

Supplier View

How to create other contact persons:

1. Provide all requested information to create a new contact person.
2. Give portal access to the new contact, if the person should be able to log in to the portal.
3. Click "Save".
4. The new contact will be informed by an email, containing login name and initial password.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Provide basic supplier information

How to assign Contacts to Roles

KNORR-BREMSE DEMO

Contacts

Roles

Manager Quality Production Finance

Assign Company Roles

Manager (2)
Quality
Production
Finance
RFQ
Portal Admin
Delivery Call-Off
Purchase Orders
Sales
Logistics

+ Add Another Responsibility

QUALITY

Company code
0270 Knorr-Bremse Benelux

Name*
Curie, Marie (2280598 - Training Inc.)

Cancel Save

Supplier View

How to assign Contacts to Roles:

1. Click the pen icon to the role, you want to assign a new person to.
2. Click "Add Another Responsibility" to have more than one person in that role.
3. Choose the appropriate person from your previously added Contacts and if required, also further information like the Company code this contact is responsible for.
4. Click "Save".

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Provide basic supplier information

How to update the contact persons and roles

The screenshot displays the KNORR-BREMSE Supplier Portal interface. The left navigation menu includes options like 'Primary data', 'Base Data', 'Categories', 'Contact People', 'Additional Addresses', 'Company Profile', and 'Bank Accounts'. The 'Contact People' option is highlighted. The main content area shows a 'Primary data' section with a yellow box and a blue circle with the number 1. Below it, there are three tiles: 'COMPANY PROFILE', 'CONTACT PEOPLE' (highlighted with a yellow box and a blue circle with the number 3), and 'BANK ACCOUNTS'. At the bottom, the 'Contacts' page is shown with a table of contact information, highlighted with a yellow box and a blue circle with the number 4.

Name	Login name	E-Mail	Telephone	Portal Access	Role
AH Hofer, And	Andreas.Hofer	Andreas.Hofer@tra...	+49 - DE 89 63673...	✓	Manager, Quality, P..

Supplier View

How to update the contact persons and roles after initial registration:

1. As long as you have not registered a second contact person, you can access the Contact People page via the yellow bar on the Dashboard. Click the link here.
2. Alternatively, click "Contact People" via the "Primary data" icon in the navigation bar.
3. You can also click the "Contact People" tile on the dashboard.
4. Now the Contacts page opens, where any supplier contact can add or adapt Contacts and Roles, as described before.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Provide basic supplier information

How to update Categories of deliverable goods

The screenshot displays the 'Registration - Categories' page in the KNORR-BREMSE system. The left sidebar contains a 'Categories Overview' list with various categories like 'AC Aluminum Casting', 'EL Electronics', and 'FC Friction Components'. A specific category, 'C Iron Casting', is expanded, showing a sub-list of items such as 'Iron Casting', 'Caliper', and 'Carrier & Bridge'. On the right, the 'Selected Categories' section shows the chosen primary category as 'AC Aluminum Casting - ZINC'. Below this, a list of sub-categories is shown, including 'ALU Forgings, Pressings' and 'ZINC'. A trash bin icon is visible next to the 'ZINC' entry. The interface includes navigation tabs for 'DATA', 'CONTACTS', 'CATEGORIES', and 'PROFILE'. A 'Continue' button is located in the top right corner.

Supplier View

How to update Categories of deliverable goods:

1. Check and correct which goods you seek to be approved for as a supplier.
2. Click the Category cluster to open a dropdown to see the categories beneath it.
3. Check the box to choose a category; either on cluster level or on category level.
4. Delete categories either by unchecking the box or by clicking the trash bin symbol.
5. Choose a Primary Category you deliver to CVS.
6. Then click “Continue”.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile

Use Case Overview

Overview

KNORR-BREMSE

Registration - Profile

Back Save Publish

DATA

CONTACTS

CATEGORIES

PROFILE

General

Business

Certifications

Environment

Please fill ALL mandatory fields in ALL categories before clicking 'Publish'! Sections containing empty mandatory fields:

- Certificates
- Environment

Mandatory fields filling progress: 80%

If you have technical or portal related questions, please contact our Purchasing Support Office: purchasing.support@knorr-bremse.com

Required Documents

Please download the following file.

NDA [NDA](#)

Product Liability Insurance

Is a valid Product Liability Insurance available?* ☐

Product Liability Insurance Upload* [Download.jpg](#)

Product Liability Insurance valid from*

Product Liability Insurance valid to*

Combined single limit (body & property) per occurrence (EUR)*

Limit for bodily damage per occurrence (EUR)*

Limit for property damage per occurrence (EUR)*

Limit of pure financial losses per occurrence (EUR)*

Is a valid Recall Insurance available?* ☐

Recall Insurance Upload* [Screenshot 2025-01-23 095616.jpg](#)

Recall Insurance valid from*

Recall Insurance valid to*

Limit for recall insurance per occurrence (EUR)*

Production Facilities (relevant for KB Commercial Vehicle Systems)

Production Facility	City of Production	Country of Production
Production Facility 1*	<input type="text" value="Munich"/>	<input type="text" value="Germany"/>
Production Facility 2	<input type="text" value="Brasilia"/>	<input type="text" value="Brazil"/>
Production Facility 3	<input type="text" value="Kent"/>	<input type="text" value="United Kingdom of Great Britain and Northern Ireland"/>

Use Case Description

As an expected Benchmark or Prototype supplier, learn how to maintain the small supplier profile and how to process the ticket.

- General
- Business
- Certifications
- Environment

Notes

- Fill out the supplier profile in English.
- The small profile is to be filled out by suppliers invited as Benchmark or Prototype supplier. Initial Direct/Serial suppliers only submit the big profile.
- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile


Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

 **KNORR-BREMSE**

JAGGAER Connect CVS | May 2025

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Small supplier profile

How to fill the General tab

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES PROFILE

General Business Certifications Environment

Please fill ALL mandatory fields in ALL categories before clicking 'Publish'! Sections containing empty mandatory fields:

- Certifications
- General
- Environment

Mandatory fields filling progress: 75%

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

General Region

What region is your company located in?* Europe

Region-specific Questions & Downloads

Standard Terms and Conditions of Purchasing and Ordering (STCPO, Download) PI TSR-20-10-xx Standard Terms and Conditions of Purchasing and Ordering (STCPO) (Y026286)

Please acknowledge your agreement with Standard Terms and Conditions of Purchasing and Ordering (Download and sign).*

Yes STCPO_Confirmation Datei auswählen Screensho...095616.jpg

Supplier View

How to fill the General tab:

1. Choose in which region your company is located in, as some questions on the general tab may differ due to the input.
2. Provide the requested information.
3. Click "Save"
4. Move on to the "Business" page.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile

How to fill the Business tab

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES PROFILE

General Business Certifications Environment

Please fill ALL mandatory fields in ALL categories before clicking "Publish"! Sections containing empty mandatory fields:

- Certifications
- Environment

Mandatory fields filling progress: 80%

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

Required Documents

Please download the following file.

NDA **1**

Product Liability Insurance

Is a valid Product Liability Insurance available?* Yes

Product Liability Insurance Upload* Download.jpg

Product Liability Insurance valid from* 2025-06-09

Product Liability Insurance valid to* 2026-06-23

Combined single limit (body & property) per occurrence (EUR)* 900.000.000

Limit for bodily damage per occurrence (EUR)* 800.000.000

Limit for property damage per occurrence (EUR)* 500.000.000

Limit of pure financial losses per occurrence (EUR)* 400.000.000

Is a valid Recall Insurance available?* Yes

Recall Insurance Upload* Screenshot 2025-01-23 095616.jpg

Recall Insurance valid from* 2025-06-02

Recall Insurance valid to* 2027-06-07

Limit for recall insurance per occurrence (EUR)* 400.000.000

Production Facilities (relevant for KB Commercial Vehicle Systems)

Production Facility	City of Production	Country of Production
Production Facility 1*	Munich	Germany
Production Facility 2	Brasilia	Brazil
Production Facility 3	Kent	United Kingdom of Great Britain and Northern Ireland

Supplier View

How to fill the Business tab:

1. Download the NDA.
2. Fill all mandatory and all possible optional fields.
3. Click "Save"
4. Move on to the "Certifications" page.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile

How to fill the Certifications tab

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES PROFILE

General Business Certifications Environment

Please fill ALL mandatory fields in ALL categories before clicking 'Publish!' Sections containing empty mandatory fields:

- Certificates
- Environment

Mandatory fields filling progress: 80%

If you have technical or portal related questions, please contact our Purchasing Support Office:
(purchasing.support@knorr-bremse.com)

Certifications

Certification	Available?	Upload	Valid until
ISO 9001*	Yes ▾	Datei auswählen Download.jpg	2026-06-23
IATF 16949*	No ▾		
ISO 14001*	No ▾		
If your company does not hold ISO 14001 certification, please upload a confirmation of compliance with local environmental legislation by your local authority.*			
	Yes ▾	Datei auswählen Screensho...095616.jpg	2026-06-23

Supplier View

How to fill the Certifications tab:

1. Answer if you are certified according to the requested standards and provide certification and validity.
2. Click "Save"
3. Move on to the "Environment" page.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile

How to fill the Environment tab

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES PROFILE

General Business Certifications **Environment**

Please fill ALL mandatory fields in ALL categories before clicking 'Publish!' Sections containing empty mandatory fields:

- Environment

Mandatory fields filling progress: 96%

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

Sustainability

Knorr-Bremse Supplier Code of Conduct

[Code of Conduct](#)

Please acknowledge your agreement with the Knorr-Bremse Supplier Code of Conduct and sign.*

Yes download (1).jpg

Supplier View

How to fill the Environment tab:

1. Download the Knorr-Bremse Supplier Code of Conduct.
2. If you agree to it, select “Yes” and upload the signed Knorr-Bremse Supplier Code of Conduct.
3. Then click “Save”.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile

How to fill the publish the supplier profile

demo.app11.jaggaer.com enthält

Publish supplier profile?

OK Abbrechen

Save Publish

4 PROFILE

1

✓ Please fill ALL mandatory fields in ALL categories before clicking 'Publish'! Mandatory fields filling progress: **100%**

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

Sustainability

Knorr-Bremse Supplier Code of Conduct

Please acknowledge your agreement with the Knorr-Bremse Supplier Code of Conduct and sign.*

Yes

(1).jpg download

How to fill the publish the supplier profile:

1. When 100 % of the mandatory fields got filled, the information box turns green. Otherwise, you are informed, on which pages input is still missing.
2. Now, the “Publish” button got activated. Please click it to publish the supplier profile and submit it for revision to CVS.
3. Confirm the publication by clicking “OK”.

Supplier View

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Big supplier profile

Use Case Overview

Overview

Registration - Profile

Back

Save

Publish

DATA

CONTACTS

CATEGORIES

4 PROFILE

General

Business

Technical

Certifications

Quality

Environment

Please make sure you have completed all mandatory fields

If you have technical or portal related questions, please contact our Purchasing Support Office: purchasing.support@knorr-bremse.com

Supplier Presentation

Supplier presentation

Datei auswählen

Keine Datei ausgewählt

General Region

What region is your company located in?*

Europe

Region-Specific Questions & Downloads

Standard Terms and Conditions of Purchasing and Ordering (STCPO, Download)

PI TSR-20-10-xx Standard Terms and Conditions of Purchasing and Ordering (STCPO) (Y026286)

Please acknowledge your agreement with Standard Terms and Conditions of Purchasing and Ordering (Download and sign).*

Yes

STCPO_Confirmation

Screenshot 2025-01-23 095616.jpg

Master Supply Agreement (MSA) (Download only)

Master Supply Agreement (MSA)

General Supplier Logistics Directive (Download only)

Logistics Directive

Use Case Description

As an expected Direct/Serial supplier, learn how to maintain the small supplier profile when registering as a supplier via the JAGGAER Connect supplier portal. Learn how to process this ticket.

- General
- Business
- Technical
- Certifications
- Quality
- Environment

Notes

- Fill out the supplier profile in English.
- The big profile is to be filled out by suppliers invited as Direct/Serial supplier. Initial Benchmark or Prototype suppliers only submit the small profile.
- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration
Supplier 360° Dashboard
Initial Supplier Registration
Navigation supplier portal
Provide basic supplier information
Small supplier profile
Big supplier profile
Small supplier profile processing
Big supplier profile processing
Benchmark Supplier: Trigger invitation to big profile
Supplier Relation Management - Maintenance

Big supplier profile

How to complete your big profile

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES 4 PROFILE

General Business Technical Certifications Quality Environment

Please make sure you have completed all mandatory fields

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

Supplier Presentation

Supplier presentation Datei auswählen Keine Datei ausgewählt

General Region

What region is your company located in?* Europe 1

Region-Specific Questions & Downloads

Standard Terms and Conditions of Purchasing and Ordering (STCPO, Download)	PI TSR-20-10-xx Standard Terms and Conditions of Purchasing and Ordering (STCPO) (Y026286)
Please acknowledge your agreement with Standard Terms and Conditions of Purchasing and Ordering (Download and sign).*	Yes STCPO_Confirmation Screenshot 2025-01-23 095616.jpg
Master Supply Agreement (MSA) (Download only)	Master Supply Agreement (MSA)
General Supplier Logistics Directive (Download only)	Logistics Directive 2

Supplier View

How to complete your big profile:

If you were initially invited to complete the big profile, please fill in all fields. If you have already published a small profile as a benchmark supplier, the big profile has been pre-filled where possible. Please review, update, and complete the information.

1. Choose your region, as the questions and requested document are region-specific.
2. Fill out all information on the “General” tab.
3. Then move on to the “Business” tab.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Big supplier profile

How to complete your big profile

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES PROFILE

Business Technical Certifications Quality Environment

Required Documents

Please download the following file.

NDA NDA

Product Liability & Recall Insurance

Is a valid Product Liability Insurance available?*

Yes

Product Liability Insurance Upload*

Download.jpg

Product Liability Insurance valid from*

2025-06-09

Product Liability Insurance valid to*

2026-06-23

Combined single limit (body & property) per occurrence (EUR)*

900,000,000

Limit for bodily damage per occurrence (EUR)*

800,000,000

Limit for property damage per occurrence (EUR)*

500,000,000

Limit of pure financial losses per occurrence (EUR)*

400,000,000

Is a valid Recall Insurance available?*

Yes

Recall Insurance Upload*

Screenshot 095616.jpg 2025-01-23

Recall Insurance valid from*

2025-06-02

Recall Insurance valid to*

2027-06-07

Limit for recall insurance per occurrence (EUR)*

400,000,000

Production Facilities (relevant for KB Commercial Vehicle Systems)

Production Facility	City of Production	Country of Production
Production Facility 1*	Munich	Germany
Production Facility 2	Brasilia	Brazil
Production Facility 3	Kent	United Kingdom of Great Britain and Northern Ireland
Production Facility 4		

General Information regarding the Supplier

Number of Employees (relev. Production Facility for KB Commercial Vehicle Systems)

	2023	2024	2025
# Total*	40	80	220
# Quality	3	6	20
# R&D	17	34	50
# Production	20	40	150

Financials

	2023	2024	2025
Sales Volume in EUR (relev. Production Facility KB Commercial Vehicle Systems)	450000	2340000	12940000
Sales Volume in EUR (Group Level)	9500000	19000000	40000000
EBIT (in %)	20	25	30

How to complete your big profile:

1. Fill out all information on the “Business” tab.
2. Then move on to the “Technical” tab.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Big supplier profile

How to complete your big profile

Supplier View

How to complete your big profile:

1. Fill out all information on the “Technical” tab.
2. Then move on to the “Certifications” tab.

KNORR-BREMSE DEMO

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES 4 PROFILE

General Business Technical Certifications Quality Environment

2

Please fill ALL mandatory fields in ALL categories before clicking "Publish"! Sections containing empty mandatory fields:

- Environment

Mandatory fields filling progress: 93%

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

1

Cybersecurity

Do you hold a certification to a recognized information security standard, such as ISO 27001? Yes Download.jpg

Do you have a valid TISAX assessment report? Yes Screensho...616 (1).jpg

If applicable, do you have a Product Cybersecurity Management System in place, certified to a recognized industry standard (ISO/SAE 21434, IEC 62443-4-1, etc.)? Yes Download.jpg

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Big supplier profile

How to complete your big profile

GeneralBusinessTechnicalCertificationsQualityEnvironment

Please fill ALL mandatory fields in ALL categories before clicking 'Publish'! Sections containing empty mandatory fields:

- Environment

Mandatory fields filling progress: 93%

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

Certifications

Certification	Available?	Upload	Valid until
ISO 9001*	Yes	Download.jpg	2026-06-23
IATF 16949*	No		
ISO 50001	Yes	Download.jpg	2025-06-26
ISO 14001*	No		
If your company does not hold ISO 14001 certification, please upload a confirmation of compliance with local environmental legislation by your local authority.*	Yes	Screenshot 2025-01-23 095616.jpg	2026-06-23

Other Certificates

Does your company hold any additional valid certifications that you would like to share? Yes

Name	Upload	Valid until
ISO 27001	Datei auswählen jaggaer-logo.png	2026-06-18
	Datei auswählen Keine Datei ausgewählt	
	Datei auswählen Keine Datei ausgewählt	

Supplier View

How to complete your big profile:

1. Fill out all information on the “Certifications” tab.
2. Then move on to the “Quality” tab.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile


Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

 **KNORR-BREMSE**

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Big supplier profile

How to complete your big profile

Registration - Profile
Back
Save
Publish

DATA
CONTACTS
CATEGORIES
4 PROFILE

General
Business
Technical
Certifications
Quality
Environment 2

Please fill ALL mandatory fields in ALL categories before clicking 'Publish'! Sections containing empty mandatory fields:

- Environment

Mandatory fields filling progress: 93%

If you have technical or portal related questions, please contact our Purchasing Support Office: purchasing.support@knorr-bremse.com

1

QMPP - Quality Management for Program of Procurement

Please download, fill out and sign the QMPP file, and upload it afterwards in the upload field.

QMPP - Quality Management for Program of Procurement

QMPP 2018 File: Quality+M...N_003.pdf Signature Date:

Supplier View

How to complete your big profile:

1. Fill out all information on the “Quality” tab. Download the Quality Management for Program of Procurement Document, sign, and upload the signed version.
2. Then move on to the “Environment” tab.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Big supplier profile

How to complete your big profile

Registration - Profile

3
Save
Publish

DATA
CONTACTS
CATEGORIES
4 PROFILE

General
Business
Technical
Certifications
Quality
Environment

Please fill ALL mandatory fields in ALL categories before clicking "Publish"! Sections containing empty mandatory fields:

- Environment

Mandatory fields filling progress: 93%

1

If you have technical or portal related questions, please contact our Purchasing Support Office: purchasing.support@knorr-bremse.com

Sustainability

Knorr-Bremse Supplier Code of Conduct

2
Code of Conduct

Please acknowledge your agreement with the Knorr-Bremse Supplier Code of Conduct and sign.* [download \(1\).jpg](#)

Did your company participate in a sustainability assessment by any third party provider (such as NQC or Ecovadis)? [Datei auswählen](#) [download \(1\).jpg](#)

Does your company have a CO2 reduction plan? [Datei auswählen](#) [Screensho...616 \(1\).jpg](#)

Do any of the products or materials supplied to our organization contain conflict minerals? If yes, please upload your latest CMRT and/or EMRT.

Sustainability Contact

Contact Name	Contact Mail
Sustainability contact:*	Marie Curie
	Marie.Curie@training.com
Second sustainability contact:	

Supplier View

How to complete your big profile:

1. Fill out all information on the "Environment" tab.
2. Download the Supplier Code of Conduct. If you acknowledge it, please sign and upload again.
3. Then click first save. If the yellow box changes to green and the mandatory fields are filled by 100%, click publish to send the big supplier profile to CVS.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile processing

Use Case Overview

Overview

Ticket Subject: Registration: Training Inc. Assigned To: Smith John (Release Ticket)
 Status: Small profile published Trigger Issue This ticket has 2 copies to other objects

Supplier Data

Supplier: Training Inc.
 Supplier type: Benchmark
 Supplier region: Europe
 Country: Germany
 City: München
 Street: Agnes-Bernauer Str.

Duplicates

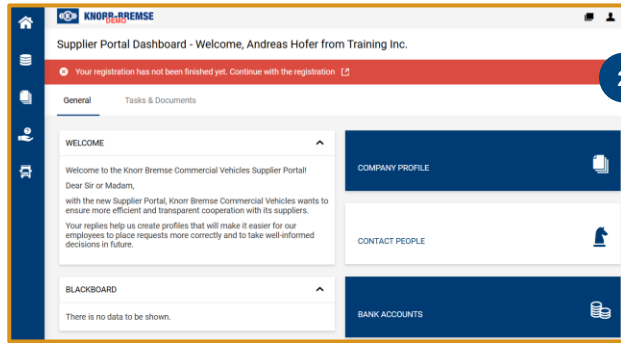
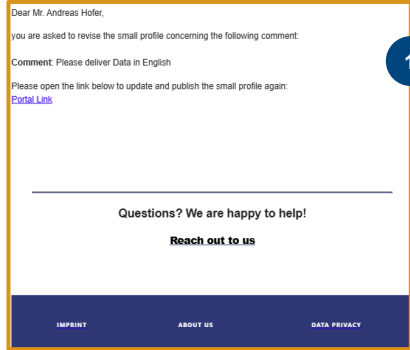
Duplicates: No duplicates found.

Category information

Main Category: 2006
 Additional Categories: 2003 ALL Forgings, Pressings 2008 2009
 Category: 2003 2008 2009
 Approval status: Increase Please Select 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200 1201 1202 1203 1204 1205 1206 1207 1208 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1229 1230 1231 1232 1233 1234 1235 1236 1237 1238 1239 1240 1241 1242 1243 1244 1245 1246 1247 1248 1249 1250 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262 1263 1264 1265 1266 1267 1268 1269 1270 1271 1272 1273 1274 1275 1276 1277 1278 1279 1280 1281 1282 1283 1284 1285 1286 1287 1288 1289 1290 1291 1292 1293 1294 1295 1296 1297 1298 1299 1300 1301 1302 1303 1304 1305 1306 1307 1308 1309 1310 1311 1312 1313 1314 1315 1316 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1330 1331 1332 1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1354 1355 1356 1357 1358 1359 1360 1361 1362 1363 1364 1365 1366 1367 1368 1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 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2614 2615 261

Small supplier profile processing

Review a sent back profile



Supplier View

How to review a sent back profile:

1. You are informed via email that your profile requires a review. Please read the comment in the email and click the link.
2. Also, on the JAGGAER Connect supplier portal you have a red notice. Click the link to review the profile.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile processing

Review a sent back profile

Registration - Profile

Back Save Publish

DATA CONTACTS CATEGORIES PROFILE

General Business Certifications Environment

Please make sure you have completed all mandatory fields

If you have technical or portal related questions, please contact our Purchasing Support Office: (purchasing.support@knorr-bremse.com)

Sustainability

Knorr-Bremse Supplier Code of Conduct

Please acknowledge your agreement with the Knorr-Bremse Supplier Code of Conduct and sign.*

Yes

download (1).jpg

Supplier View

How to review a sent back profile:

1. Update your information in accordance with the provided comment in the email.
2. Click “Save” and then “Publish”, to send the profile back to CVS.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile processing

Decline the supplier

Dear Mr. Andreas Hofer,
thank you for your registration.

Unfortunately, your application for admission to the Supplier Portal has been declined.

Below you can find some additional information:
There are reasons against you.

Questions? We are happy to help!

Reach out to us



Knorr-Bremse
Group

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DATA PRIVACY

Supplier View

How to be declined as a supplier:

1. In case your initial profile was declined, you receive an email, providing a comment by CVS.

Your JAGGAER Connect supplier portal access will be terminated.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

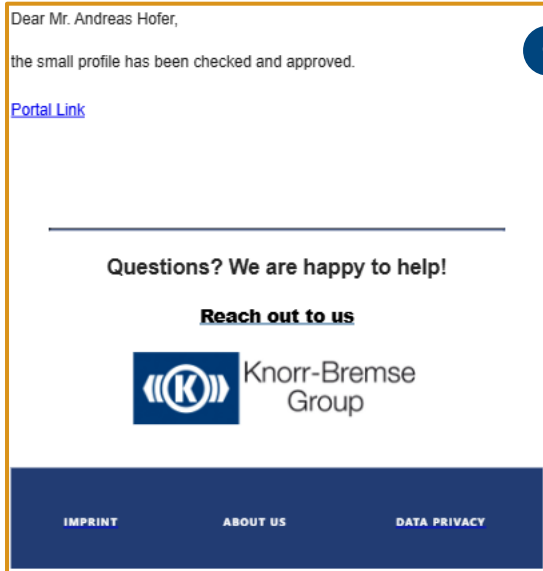
Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Small supplier profile processing

Accept the supplier



Supplier View

How to be accepted as a supplier:

1. If your profile was approved, you receive an email and you are accepted as a supplier.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Big supplier profile processing

Use Case Overview

Overview

States: Big profile published Trigger Event Assigned To: Smith John | Release Ticket | RMA
CRM Company: Training Inc.
This ticket has 2 LINK(s) to other objects.

Supplier Information

Supplier:

Supplier type:

Supplier Region*:

Country:

City:

Street:

Street number:

Duplicates

Duplicates: No doubles found.

Category Information

Main Category:

All additional Categories:

Category	Approval state
<input type="text" value="2003"/> <input type="text" value="ALU Forgings, Pressings"/>	<input type="text" value="on hold"/>
<input type="text" value="2006"/> <input type="text" value="ZINC"/>	<input type="text" value="APPROVED"/>

KM Responsibilities

Supplier Host*:

Please make sure, that the selected Supplier Host has access to Jaggaer before the supplier is invited to the big profile!

Supplier Development Host:

Regional Category Manager (RCM)*:

Global Category Lead (GCL)*:

Global Supplier Development Manager (GSDM)*:

Action:

Supplier master data entered in English?:

If the data is not delivered in English, please return the profile to the supplier!

Action big profile*:

Please note, once the big profile is accepted, the supplier will become a Direct/Serial supplier!

Comment:

[Attach File]

Add Comment

Save | Draft Auto-Saved @ 2023-09-26 11:58:03

Use Case Description

Learn how to process the big supplier profile after publishing by the supplier.

- Accept, Decline, Delegate, or Send profile back to the Supplier.

Notes

- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

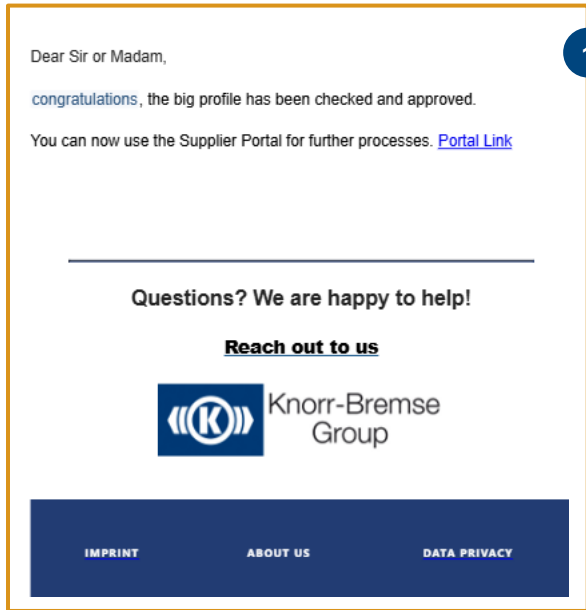
Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Big supplier profile processing

Accept the supplier



Supplier View

How to be accepted as a Direct/Serial supplier:

1. If your profile was approved, you receive an email and you are accepted as a supplier.

With accepting, the Supplier is notified, and his Supplier Type changes to Direct/Serial.

You will receive the notification email with the header "Approval of the big profile [your company's name]" from no-reply@app11.jaggaer.com.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Benchmark Supplier: Trigger invitation to big profile

How to complete your big profile

Dear Sir or Madam,

You have been invited to complete your big profile in the Knorr-Bremse supplier portal.

Please open the following link to finish the registration process by entering the big profile:

[Portal Link](#)

Questions? We are happy to help!

Reach out to us

Knorr-Bremse Group

IMPRINT ABOUT US DATA PRIVACY

Supplier Portal Dashboard - Welcome, Andreas Hüfer from Training Inc.

Complete the information for your big profile

We kindly request that you create a backup user for your JAGGAER account. This additional user will be there in case the admin can't use the account anymore.

General Tasks & Documents

WELCOME

Welcome to the Knorr-Bremse Commercial Vehicles Supplier Portal!

Dear Sir or Madam,

With the new Supplier Portal, Knorr-Bremse Commercial Vehicles wants to ensure more efficient and transparent cooperation with its suppliers.

Your replies help us create profiles that will make it easier for our employees to place requests more correctly and to take well-informed decisions in future.

BLACKBOARD

There is no data to be shown.

COMPANY PROFILE

CONTACT PEOPLE

BANK ACCOUNTS

Supplier View

How to complete your big profile:

1. Open the JAGGAER Connect supplier portal after receiving the notification email “Invitation to big profile” by no-reply@app11.jaggaer.com.
2. On the supplier portal dashboard, click the link to enter the big profile.

For further processing, please refer to “big supplier profile” and “big supplier profile processing”.

Supplier Relation Management - Registration

Supplier 360° Dashboard

Initial Supplier Registration

Navigation supplier portal

Provide basic supplier information

Small supplier profile

Big supplier profile

Small supplier profile processing

Big supplier profile processing

Benchmark Supplier: Trigger invitation to big profile

Supplier Relation Management - Maintenance

Supplier Relation Management - Maintenance

In this chapter we will see...

- Change Master Data
- Change assigned categories
- Adding supplier contact person in supplier portal
- Edit supplier contact person
- Update supplier profile
- Supplier activates Bank Data
- Supplier deactivates Bank Data
- Supplier edits Bank Data

Change Master Data

Use Case Overview

Overview

B2.10 Master Data - Supplier Creation SAP - Supplier Creation - SAP - Training Inc.

ID

#SAP262306598 (Revision: 1)

Created By: Smith John @2025-06-26 13:30 (change)

Ticket Subject*

Supplier Creation - SAP- Training Inc.

Responsible Group: Master Data Team

Assigned To: Smith John (Release Ticket | Reassign To...)

This ticket has 3 Link(s) to other objects.

States

1. Complete data

Trigger Event

Supplier Information

Supplier

Training Inc.

Release state

released

Supplier type*

Direct/Serial

Supplier region*

Europe

EC Member*

Please Select

EC Member: Belgium, Bulgaria, Denmark, Germany, Estonia, Finland, France, Greece, Ireland, Italy, Croatia, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Austria, Poland, Portugal, Romania, Sweden, Slovakia, Slovenia, Spain, Czech Republic, Hungary, Cyprus

Account group*

Please Select

Street

Agnes-Bernauer Str.

Street number

151

City

München

Zipcode

80687

Country

Germany

Currency

Euro / EUR

Homepage

training.de

Email

info@training.de

DUNS

101010101

Tax number

VAT

Incoterm 1*

Please Select

Place of risk transfer / Incoterm 2*

KB Responsibilities

Supplier Host

312 - STO 12 Firm

Supplier Development Host

Aneon Partner

Purchasing Organisation Information

Purchasing organization*

Purchasing group

Terms of payment*

Please Select

Use Case Description

Learn how to change your supplier master data and how to process the change.

- Change supplier master data
- Process supplier master data change

Notes

- The Dashboard can vary between users due to its customization characteristics

Supplier Relation Management - Registration
Supplier Relation Management - Maintenance
Change Master Data
Change assigned categories
Adding supplier contact person in supplier portal
Edit supplier contact person
Update supplier profile
Supplier activates Bank Data
Supplier deactivates Bank Data
Supplier edits Bank Data

Change Master Data

How to Change Master Data

KNORR-BREMSE DEMO

Primary data

Base Data

Categories

Contact People

Additional Addresses

Company Profile

Bank Accounts

Company name 2

Street*

Agnes-Bernauer Str.

Street-number*

151

Zip code*

80687

City*

München

Country*

Germany

Quick Navigation

Company Data

Save

Supplier View

How to change Master Data:

1. Open the supplier portal and click on the "Primary data-icon" in the taskbar located on the left side of the homepage and click "Base Data".
2. Edit your Base Data.
3. Click "Save". After doing so the updated data is reviewed by the CVS Team.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Change Master Data

How to Change Master Data

Dear Mr. Andreas Hofer,


you are asked to revise your master data request concerning the following comment:

Comment: My Reason to decline

Link: https://demo.app11.jaggaer.com/portals/kb_truck/

Questions? We are happy to help!

Reach out to us



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Dear Mr. Andreas Hofer,


you recently changed your master data in the Supplier Portal.

This change has been checked and accepted.

Link: https://demo.app11.jaggaer.com/portals/kb_truck/

Questions? We are happy to help!

Reach out to us



[IMPRINT](#)[ABOUT US](#)[DATA PRIVACY](#)

Supplier View

How to change Master Data:

1. If changes are rejected, you are informed to revise your Base Data. Pay attention to the decline reason, rework your Base Data save as before. The email by no-reply@app11.jaggaer.com has the subject "Revision Master Data Change".
2. If changes are accepted, you will receive an email with subject "Change of master data accepted" by no-reply@app11.jaggaer.com.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

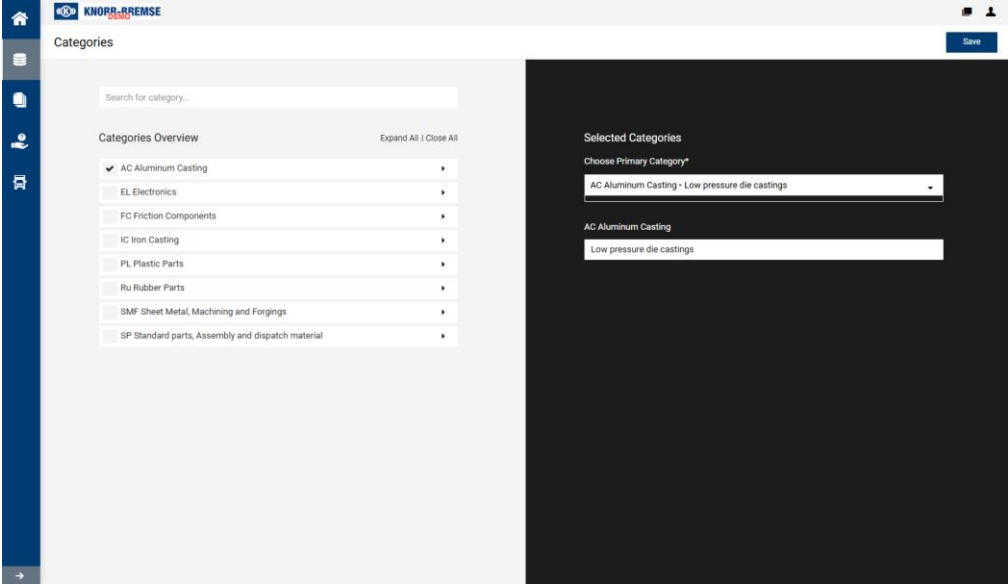
Supplier deactivates Bank Data

Supplier edits Bank Data

Change assigned categories

Use Case Overview

Overview



Use Case Description

Learn how to change your category.

- Change assigned categories
- Get informed about supplier changing categories

Notes

- You can adjust categories to inform CVS about their technical capabilities. Which categories are assigned internally at CVS is decision of CVS.
- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

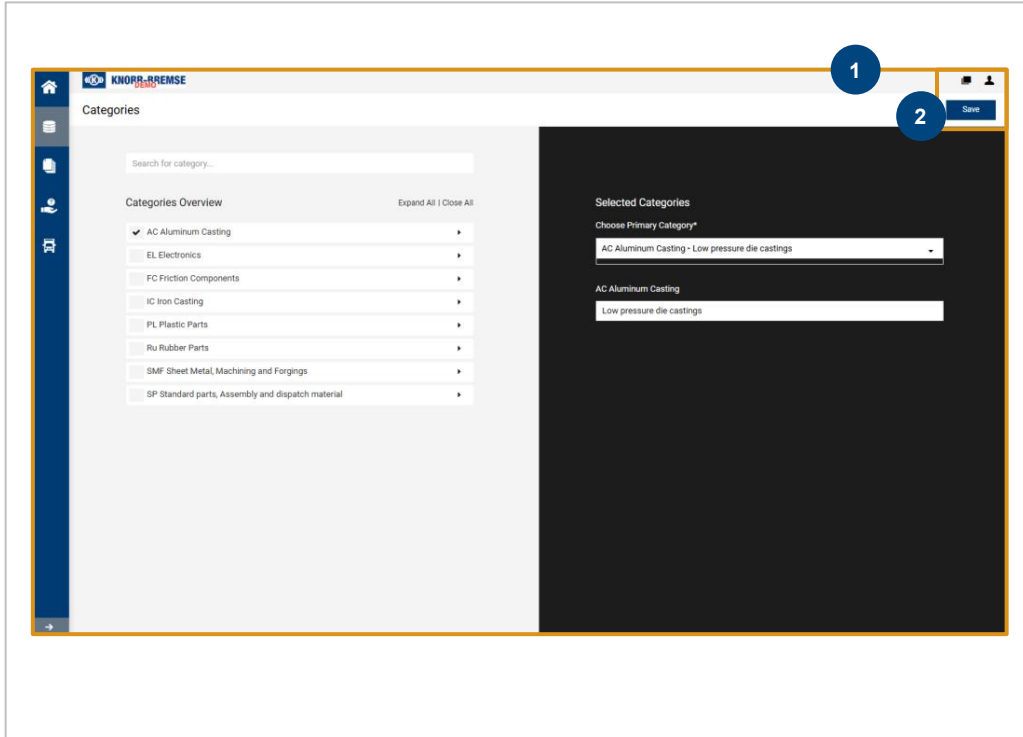
Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Change assigned categories

How to Change assigned categories



Supplier View

How to Change assigned categories:

1. Select your categories and change the main selected category if needed. You can adjust categories to inform CVS about their technical capabilities. Which categories are assigned internally at CVS is decision of CVS.
2. Click “Save”.

Supplier Relation Management -
Registration

Supplier Relation Management -
Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in
supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Adding supplier contact person in supplier portal

Use Case Overview

[illegible]

Use Case Description

Learn how to add a further contact person to your JAGGAER Connect supplier portal.

- Navigate to the Contact People page
- See description “Provide basic supplier information - How to create new contacts”

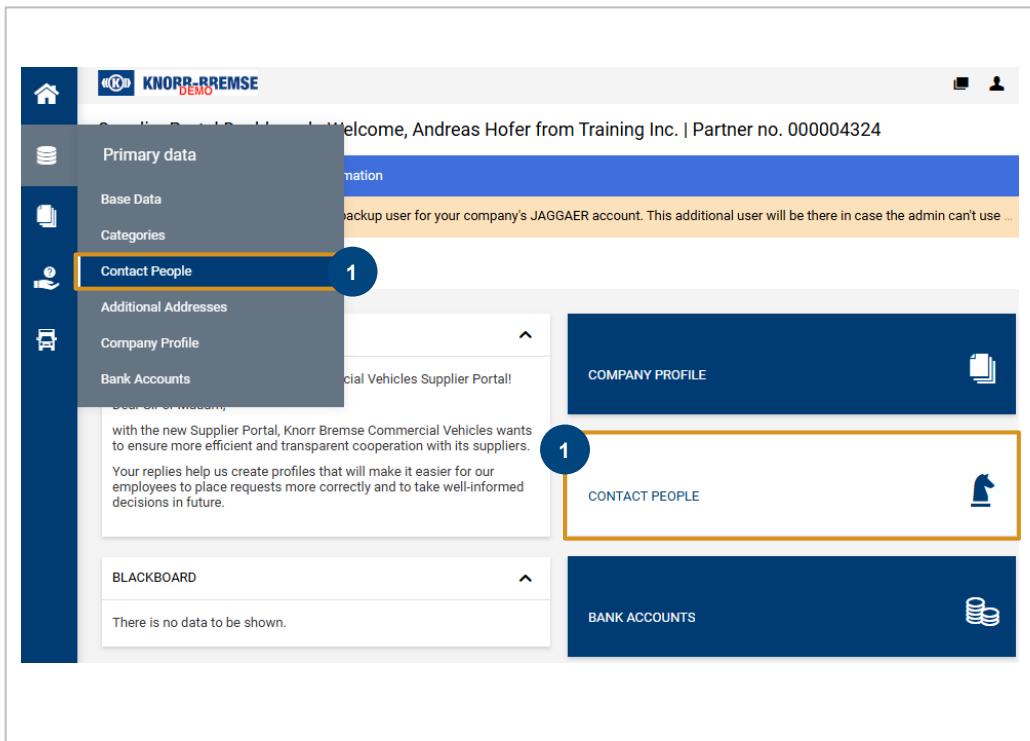
Notes

- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration
Supplier Relation Management - Maintenance
Change Master Data
Change assigned categories
Adding supplier contact person in supplier portal
Edit supplier contact person
Update supplier profile
Supplier activates Bank Data
Supplier deactivates Bank Data
Supplier edits Bank Data

Adding supplier contact person in supplier portal

How to add supplier contact person



Supplier View

How to add supplier contact person:

1. Go to the Contact people page.

Then follow the instruction in "Provide basic supplier information - How to create new contacts"

Supplier Relation Management -
Registration

Supplier Relation Management -
Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in
supplier portal

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Supplier activates Bank Data

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Supplier edits Bank Data

Edit supplier contact person

Use Case Overview

Overview

REDU

Contacts

[←](#) [Add New Contact](#)

Name	Login name	E-Mail	Telephone	Portal Access	Role
AH Hofer, Andreas	Andreas.Hofer		+ 49 - DE 89 63673484		Manager, Manager, Prod...
EN Noether, Emmy	Noether		+ 1 - US 234 23423555		No Assigned Roles

Use Case Description

Edit the data of a contact person.

- Edit contact person data in JAGGAER Connect supplier portal.
- Receive message about change on supplier side.

Notes

- The Dashboard can vary between users due to its customization characteristics.
- It is the supplier's responsibility to keep their contact persons up-to-date.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

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Supplier edits Bank Data

Edit supplier contact person

How to edit supplier contact person

KNORR-BREMSE

Welcome, Andreas Hofer from Training Inc. | Partner no. 000004324

Primary data

Base Data

Categories

Contact People

Additional Addresses

Company Profile

Bank Accounts

COMPANY PROFILE

CONTACT PEOPLE

BANK ACCOUNTS

BLACKBOARD

There is no data to be shown.

Contacts

Add New Contact

Name	Login name	E-Mail	Telephone	Portal Access	Role
AH Hofer, Andreas	Andreas.Hofer		+49 - DE 89 63673484	✓	Manager, Manager, Prod...
EN Noether, Enmy	Noether		+1 - US 234 23423555	✓	No Assigned Roles

Supplier View

How to edit supplier contact person:

- Go to the Contact people page.
- Click the pen icon to edit the contact.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Edit supplier contact person

How to edit supplier contact person

KNORR-BREMSE DEMO

Edit Contact

Cancel Save

1

2

CONTACT PERSON

Salutation*

Mr.

First name*

Matthias

Last name*

Bauer

Telephone*

+ 1 - CA 223 123

E-Mail*

Portal Access

Loginname*

kbt.jrc123

permissions*

☒ Accept Supplier Portal Access Right

How to edit supplier contact person:

1. Update the contact person information.
2. Click “Save”.

Supplier View

Supplier Relation Management -
Registration

Supplier Relation Management -
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Update supplier profile

Use Case Overview

Overview

KNORR-BREMSE

DEMO

Profile

Save

Publish

General

Business

Technical

Certifications

Quality

Environment

Please make sure you have completed all mandatory fields

If you have technical or portal related questions, please contact our Purchasing Support Office: purchasing.support@knorr-bremse.com

Supplier Presentation

Supplier presentation

Datei auswählen

Keine Datei ausgewählt

General Region

What region is your company located in?*

China

Region-Specific Questions & Downloads

Standard Terms and Conditions of Purchasing and Ordering (STCPO, Download)

PI TSR-20-10-xx Standard Terms and Conditions of Purchasing and Ordering (STCPO) (Y026286)

Please acknowledge your agreement with Standard Terms and Conditions of Purchasing and Ordering (Download and sign).*

No

STCPO_Confirmation

Master Supply Agreement (MSA) (Download only)

Master Supply Agreement (MSA)

General Supplier Logistics Directive (Download only)

Logistics Directive

Use Case Description

Learn how to adjust profile data after accepting.

- Update your supplier profile.
- Refer to “Big/Small profile published processing”.

Notes

- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration
Supplier Relation Management - Maintenance
Change Master Data
Change assigned categories
Adding supplier contact person in supplier portal
Edit supplier contact person
Update supplier profile
Supplier activates Bank Data
Supplier deactivates Bank Data
Supplier edits Bank Data

Update supplier profile

How to adjust the supplier profile

The screenshot shows the KNORR-BREMSE Supplier View interface. On the left, a navigation menu is visible with the following items: Primary data, Base Data, Categories, Contact People, Additional Addresses, Company Profile (highlighted with a red circle and the number 1), and Bank Accounts. The main content area displays the 'Supplier Presentation' section with a 'Datei auswählen' button and the text 'Keine Datei ausgewählt'. Below this is the 'General Region' section with a dropdown menu set to 'China'. The 'Region-Specific Questions & Downloads' section contains links for 'Standard Terms and Conditions of Purchasing and Ordering (STCPO, Download)', 'PI TSR-20-10-xx Standard Terms and Conditions of Purchasing and Ordering (STCPO) (Y026286)', 'Please acknowledge your agreement with Standard Terms and Conditions of Purchasing and Ordering (Download and sign).*', 'Master Supply Agreement (MSA) (Download only)', and 'General Supplier Logistics Directive (Download only)'. The 'Save' and 'Publish' buttons are highlighted with a red circle and the number 2.

Supplier View

How to adjust the supplier profile:

1. Update the contact person information.
2. Click “Save” and “Publish”.
3. Then refer to “Big/Small profile published processing”.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Overview

DEMO

Bank Accounts

Activate	Status	Account Nu...	Account Ho...	Financial In...	IBAN	Bank Accou...
<input checked="" type="checkbox"/>	Active	0034234	Training Inc	trust bank	DE8374000... DE83740000034234	Screenshot...
<input type="checkbox"/>	Rejected	0034234	Training Inc	trust bank	DE8374000...	Screenshot...

Learn how to add a new bank account and how to process the activation, both for newly registering suppliers and for existing suppliers.

- Add a further Bank account
- Activate Bank account

Notes

- Ticket is triggered after registration, when supplier initially edited and activated bank data.
- Ticket is triggered, when existing supplier activates a new bank account.
- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

[Edit supplier contact person](#)

Update supplier profile

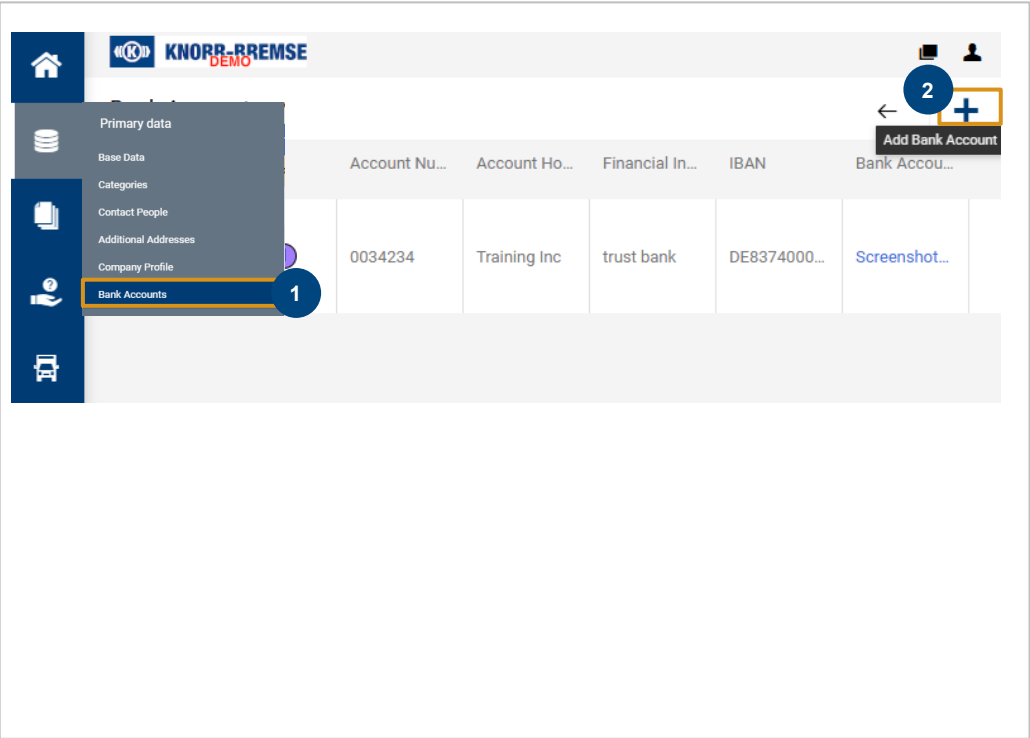
Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Supplier activates Bank Data

How to add a further bank account



Supplier View

How to add a further bank account:

1. Go to the Bank Accounts
2. Click "Add Bank Account" icon.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Supplier activates Bank Data

How to add a further bank account

KNORR-BREMSE DEMO

Account Details

Cancel Save

1

2

Do you have an IBAN?*

Yes

IBAN*

DE83740000034234

Country of the Bank*

Germany

Account Number*

0034234

Bank Code

7400

Bank Branch Code

Bank Key / routing number

Account Holder*

Training Inc

Financial Institute*

trust bank

City of the Bank

Frankfurt am Main

Currency

EUR: Euro / EUR

SWIFT BIC

HETRBA1001

Bank Account Files

Drag and Drop files or [Browse](#)

[Screenshot+2025-01-23+095616 \(1\).jpg](#)

Supplier View

How to add a further bank account:

1. Provide all necessary information.
2. Click "Save".

Supplier Relation Management -
Registration

Supplier Relation Management -
Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in
supplier portal

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Supplier activates Bank Data

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Supplier activates Bank Data

How to update your Bank data

Bank Accounts

Activate	Status	Account Num...	Account Holder	Financial Instit...	IBAN	Bank Account ...
<input type="checkbox"/>	Inactive	0034234	Training Inc	trust bank	DE837400000...	Screenshot+2...

1

Continue

Bank Accounts

2

Continue

Supplier View

How to update your Bank data:

1. After providing all your bank data, activate the bank account to share it with CVS. You will see the status change from Inactive to Locked.
2. Click "Continue".

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

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Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Supplier activates Bank Data

How to activate your bank account

1

Dear Mr. Andreas Hofer,

the bank account

Account Holder:
Account Nr:

was checked by Knorr-Bremse.
You can check the results in the Supplier Portal.

Comments: Please check the IBAN

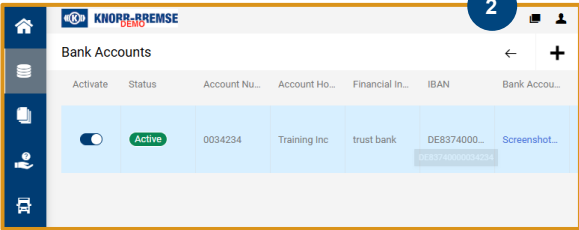
Portal Link: https://demo.app11.jaggaer.com/portals/kb_truck/

Questions? We are happy to help!

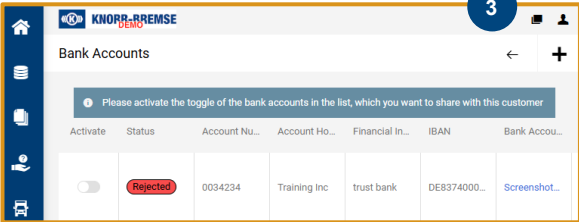
Reach out to us

IMPRINT ABOUT US DATA PRIVACY

2



3



Supplier View

How to process the activation of a bank account:

Click on the “Overview Dashboard” tile

1. You are informed about the check of your bank data via email with subject Approval Bank Data Account – [Vendor number] – [company name]. Please pay attention to comments. Sender is no-reply@app11.jaggaer.com.
2. You see the status to be “Active”, if CVS approved the bank data change.
3. You see the status to be “Rejected”, if CVS declined the bank data change. Please check the comment in the email and review your bank data. Then activate the corrected bank data.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

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Adding supplier contact person in supplier portal

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Supplier activates Bank Data

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Supplier deactivates Bank Data

Use Case Overview

Overview

KNORR-BREMSE

DEMO

Bank Accounts

Activate	Status	Account Nu...	Account Ho...	Financial In...	IBAN	Bank Accou...
<input type="checkbox"/>	Active	0034234	Training Inc	trust bank	DE8374000...	Screenshot...

Deactivate Bank Account

Would you really like to remove this bank account for this customer?

Cancel

Deactivate

Use Case Description

Supplier deactivates or deletes a bank account. CVS processes the deactivation

- Delete existing Bank account
- Deactivate existing Bank account
- Process deactivation

Notes

- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Supplier deactivates Bank Data

How to deactivate your bank account

The interface shows the 'Bank Accounts' section with a table containing columns: Activate, Status, Account Num..., Account Hold..., Financial Inst..., IBAN, and Bank Account... The first row shows an active account for 'Training Inc' with IBAN 'DE83740000...'. A 'Delete' icon is highlighted with a blue circle and the number 1. A 'Delete Bank Account' pop-up window is shown with the text 'By deleting this bank account you will remove it from all existing customers even if the bank account is activated.' and a 'Delete' button highlighted with a blue circle and the number 2.

The second screenshot shows the same 'Bank Accounts' table. The 'Active' switch for the first row is highlighted with a blue circle and the number 3. A 'Deactivate Bank Account' pop-up window is shown with the text 'Would you really like to remove this bank account for this customer?' and a 'Deactivate' button highlighted with a blue circle and the number 4.

Supplier View

How to deactivate or delete your bank account:

Navigate to Bank data.

Delete Bank data

1. Hover over the bank account and click the delete icon to remove the bank account.

2. Click „Delete“ in the pop-up window.

Deactivate Bank data

3. Click the Activate-switch set an account to inactive.

4. Click „Deactivate“ in the pop-up window.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

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Adding supplier contact person in supplier portal

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Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Supplier deactivates Bank Data

How to deactivate your bank account

1

Dear Mr. Andreas Hofer,

the bank account

Account Holder: Training Inc
Account Nr: 0034234


was checked by Knorr-Bremse
You can check the results in the Supplier Portal.

Comments: This is the comment

Portal Link: https://demo.app11.jaggaer.com/portals/kb_truck/

Questions? We are happy to help!

Reach out to us



IMPRINT ABOUT US DATA PRIVACY

2

KNORR-BREMSE

Bank Accounts

Activate	Status	Account Nu...	Account Ho...	Financial In...	IBAN	Bank Accou...
<input checked="" type="checkbox"/>	Active	0034234	Training Inc	trust bank	DE8374000...	Screenshot...

3

KNORR-BREMSE

Bank Accounts

Please activate the toggle of the bank accounts in the list, which you want to share with this customer

Activate	Status	Account Nu...	Account Ho...	Financial In...	IBAN	Bank Accou...
<input type="checkbox"/>	Inactive	0034234	Training Inc	trust bank	DE8374000...	Screenshot...

Supplier View

How to deactivate your bank account:

Click on the “Overview Dashboard” tile

1. The supplier is asked to enter the JAGGAER Connect supplier portal to see the result of his bank data deactivation ticket in an email by no-reply@app11.jaggaer.com with subject “Bank Data Account Deactivation-[vendor number] –[company name]”.
2. When CVS declined the deactivation, the status of the bank account switched back to “Active”.
3. When CVS accepted the deactivation, the status of this bank account has changed to “Inactive”. In case you deleted, the bank account is not visible anymore.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Supplier edits Bank Data

Use Case Overview

Overview

DEMO

Bank Accounts

←

+

Activate	Status	Account Nu...	Account Ho...	Financial In...	IBAN	Bank Accou...
<input checked="" type="checkbox"/>	Active	4532454	Heinz Huber	Trusted Bank	DE5634532...	<div> <div>Edit</div> <div></div> <div></div> </div>

Use Case Description

Supplier edits his bank account data. CVS processes the change.

- Edit the Account holder
- Start the processing

Notes

- The Dashboard can vary between users due to its customization characteristics.

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

Supplier edits Bank Data

Supplier edits Bank Data

How to edit your bank account information

Bank Accounts

Activate	Status	Account Nu...	Account Ho...	Financial In...	IBAN	Bank Accou...
<input checked="" type="checkbox"/>	Active	4532454	Heinz Huber	Trusted Bank	DE5634532...	1

Account Details

Do you have an IBAN? ☒ Yes

IBAN*

Country of the Bank*

Account Number*

Bank Code

Bank Branch Code

Bank Key / routing number

2

3

Bank Accounts

Activate	Status	Account Number	Account Holder
<input type="checkbox"/>	4 Locked	4532454	Tim Tailor

How to edit your bank account information:

1. Click the “Edit” icon.
2. You can only edit the Account Holder.
3. Click “Save.”
4. Account is locked and waiting for processing by CVS.

Supplier View

Supplier Relation Management - Registration

Supplier Relation Management - Maintenance

Change Master Data

Change assigned categories

Adding supplier contact person in supplier portal

Edit supplier contact person

Update supplier profile

Supplier activates Bank Data

Supplier deactivates Bank Data

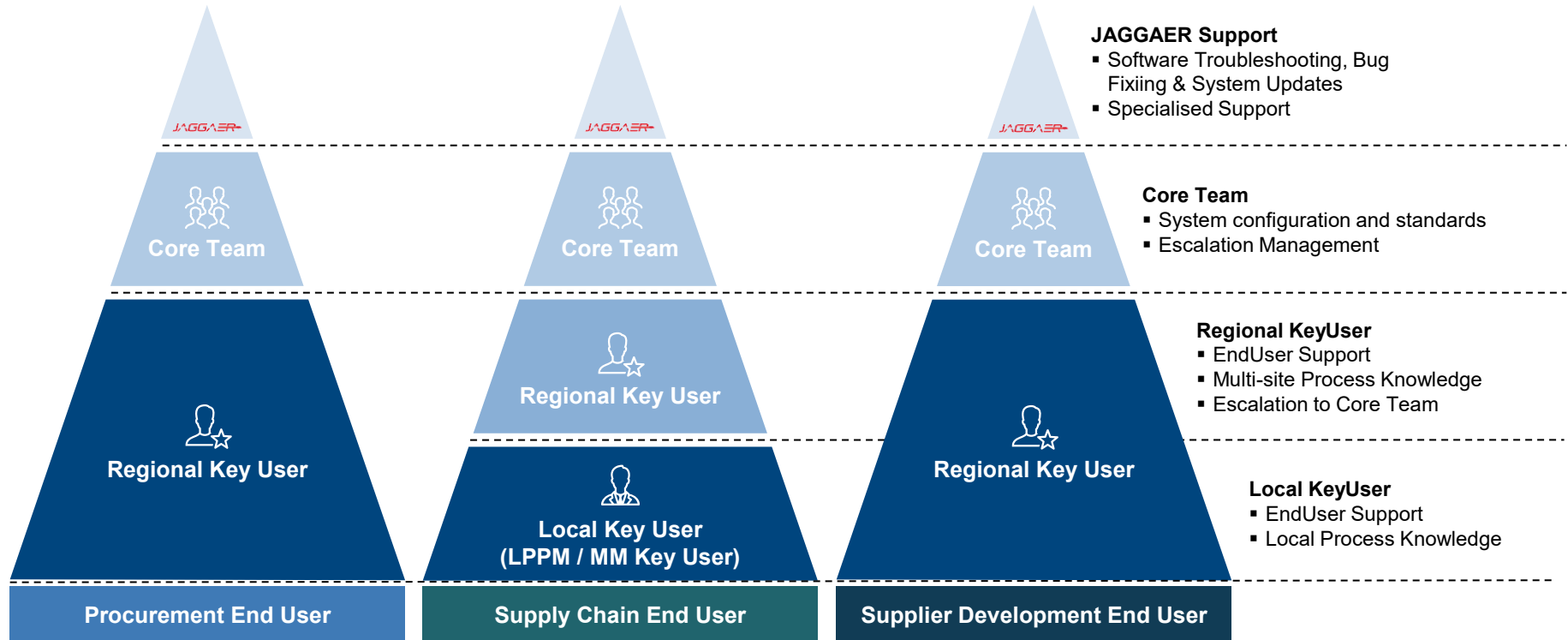
Supplier edits Bank Data

Support

In the chapter, we will see...

- Support Process Overview
- Support for End Users

JAGGAER Connect Support Process Levels



JC Support Process Overview

Click [here](#) for FAQ's.

Click [here](#) for General Support Info.

I have an issue regarding JC that I cannot solve...



End User
Procurement

Contact your dedicated **Regional Key User** via email, phone or Teams.

Your Regional Key User provides a **solution** for your issue.



First Level Support:
Regional Key User

Click [here](#) to find your Regional Key User.

I have an issue regarding JC that I cannot solve...



End User
Supply Chain

Contact your dedicated **Local Key User** via email, phone or Teams.

Your Regional Key User provides a **solution** for your issue.



First Level Support:
Local Key User

Click [here](#) to find your Local Key User.

I have an issue regarding JC that I cannot solve...



End User
Supplier Development

Contact your dedicated **Regional Key User** via email, phone or Teams.

Your Regional Key User provides a **solution** for your issue.



First Level Support:
Regional Key User