

Supplier Guide – Registering Multiple PPG Records

With PPG's many business units and ERP systems, some suppliers may have multiple records in ePro. You will receive separate Registration and Onboarding e-mails for each record and you will need to complete the setup process for all records to ensure you receive all PO's and are able to submit invoices.

You will still be able to maintain a single logon and global identity to access all accounts registered with the same e-mail address. Please contact eProSupplierSupport@ppg.com with any PPG specific questions.

Jaggaer support can also assist you in your registration. Log a ticket with [Jaggaer Global Customer Care](#).

What does it look like when you register multiple records?

The screenshot shows the PPG Supplier Portal registration interface. At the top, there is a date input field labeled "mm/dd/yyyy". Below it are four dropdown menus: "Customer" (PPG Supplier Portal), "Supplier" (Cabbage Corp), "PO Number" (Optional PO Number), and "Currency" (US Dollar). A blue "Create" button is located to the right of these fields. Below the form is a section titled "Customer Portal Access" with a help icon (?). It contains a table with four columns: Supplier, Customer, Registration Status, and Customer Contact. The table lists four suppliers: Cabbage Corp, Future Industries, Varrick Global Industries, and Order of the White Lotus. A red bracket is drawn under the "Supplier" column. At the bottom right of the table is a link "View All Registrations".

Supplier	Customer	Registration Status	Customer Contact
Cabbage Corp	PPG Supplier Portal	Complete	PPG Supplier Management
Future Industries	PPG Supplier Portal	Complete	PPG Supplier Management
Varrick Global Industries	PPG Supplier Portal	Complete	PPG Supplier Management
Order of the White Lotus	PPG Supplier Portal	Invited	PPG Supplier Management

All the supplier records you register will be visible within your profile. You can select the record you need to use to view PO's and create invoices.