

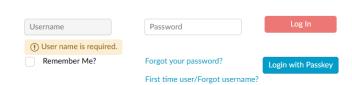
# 在Apex Portal中创建新的供应商账户

若要与我方公司交易,您需要在供应商门户网站上完成注册流程。您可按照以下步骤创建供应商账户:

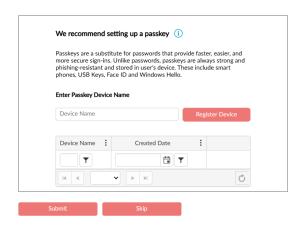


请访问您从 <u>noreply@msd.com</u> 收到的邀请链接 ,该邮件标题为"MSD - Onboarding of the Vendor"。

邮件中会提供用于登录的用户名和临时密码。首次登录后,**您需要**更新密码。



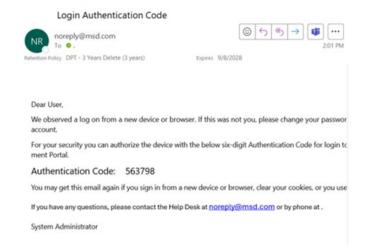
使用提供的**用户名**和**临时密码**登录。



### 可选:

建议您设置通行密钥,以便快速、安全地登录。您也可以暂时跳过此步骤。

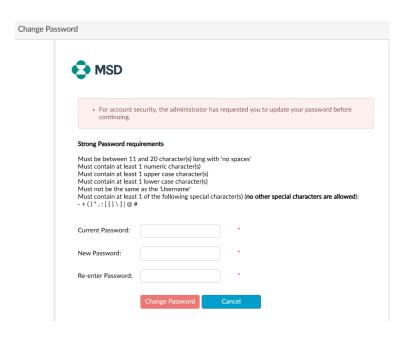




您将收到一封来自 <u>noreply@msd.com</u> 的登录验证码邮件。



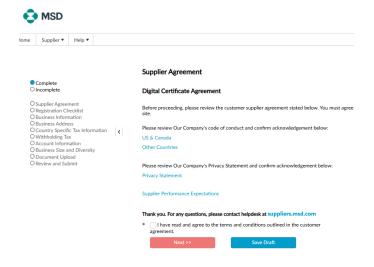
请在步骤1中输入6位数验证码,并确保正确回答所有防御问题(步骤2)。然后,点击"提交"。



请在当前密码字段中填入**提供的临时密码。**然后,按照强密码要求**设置新密码。** 

至此,您的账户已创建成功。系统会将您直接转至供应商门户主页,您必须在该页面填写与贵公司业务相关的数据,例如用于付款的银行账户信息、地址和联系信息。





您需要查看并确认我方的行为准则。点击"协 议"复选框。

点击"下一步"继续。

### Registration Checklist

Please be prepared to provide the following before you proceed with registration:

- 1. Company contact information
- 2. Tax Registration Information (TIN, FED ID, VAT, CIF, NIF as applicable)
- 3. Banking Information
- 4. Business classification
- 5. Government and diversity certifications

Thank you. For any questions, please contact helpdesk at suppliers.msd.com

Next >>

Save Draf

在注册前,请根据注册核对清单**提供所需信息** 

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示例:银行证明和税务证明(如适用)。

点击"下一步"继续。

Business	Information
Dusiness	IIIIOIIIIatioi

Supplier Category:		PO (Payment will be made with a Purchase order -PO)	*
If Supplier is both PO & NPO then select only P	90		
Division:		HH-Human Health	-
Supplier Country:		United States	-
Supplier Name:		NEW TEST PROFILE	
Company Name DBA:			
ServiceNow Ref#:			
Transaction Method		Bank Transfer / Electronic Fund Transfer (EFT)	•
Remittance Email ID:		EMAIL@EXAMPLE.COM	

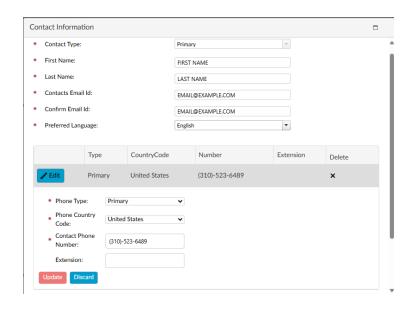
#### Contact Information

Please click "Edit" to update the primary contact information.



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点击"编辑"按钮**输入您的联系电话,**然后点击" 更新"按钮。

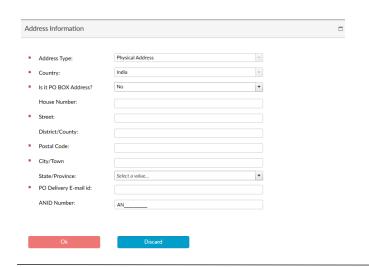
点击"下一步"继续。

#### Business Address

In order to add Physical Address, please click the Edit button associated with the Physical address.

Address Type		Street	City
<< Previous	Next >>	Save Draft	

## 点击"编辑"按钮**以输入您的公司地址。**



填写所有必填字段,然后点击"确定"。如果您已有 Ariba Network账户并希望用其向我方开具发票,请在此处输入该账户信息。

点击"下一步"继续。

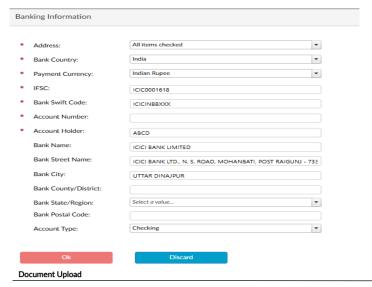


# 为您的公司税务信息选择适当的答案, **然后点** Country Specific Tax Information 击"编辑"按钮输入税号。 Tax Reporting Country: Business Entity Type: Tax Type Tax Id Number Validation Country TAX REGISTRATION NUMBER Tax Information 输入您的公司税号, 然后点击"确定"。 India Country: GST Tax Type: Tax Id: 点击"下一步"继续。 Address: Select a value... Discard Withholding Tax 仅当您的供应是国际性时, 此项才适用。 Please note if you supply internationally, withholding tax may apply. For withholding tax exemptions, ensure that you attach all ne necessary other local forms that may be required) & mention the withholding tax percentage if applicable. If one of the following scenarios apply to you, download our Withholding Tax Questionnaire from Supplier Data Ma 1. You are based outside of United States of America and providing services to Merck US entity 注意: 如果在此框中填写了详细信息, 则需要 4. You are doing business with Merck Puerto Rico 附上预扣税证明。 Withholding Tax Details: 点击"添加银行账户"按钮,输入您的银行信息 Account Information Banking Information 点击"下一步"继续 Please use the 'Add New Record' button to add bank accounts. At least one bank account is required. Add Bank Account

,

Bank Name No records to display.





请填写所有 **必填字段**。请务必填写 **正确的银 行代码**,以确保自动填充的银行信息 准确无误。

如有需要, 您也可以手动修改地址。

注: 支票账户是指活期账户。

点击"确定"和"下一步"继续

W-9 and 147c must be in either PDE\_PNG\_IPEG\_IPG\_FIle Types\_All others can be either PDE\_PNG\_IPEG\_IPG\_DOC\_DOCX



请上传所有必需文件(系统已根据您提供的信息自动生成),然后点击"下一步"。

### 正规的银行文件示例:

- 银行信纸抬头/证明
- 作废支票
- 银行指示/银行对账单的截图

银行证明文件必须与字段中输入的所有银行数据一致。**附件必须以只读格式上传。** 

注: 此文件须由您的银行出具, 而非贵公司。

Re	eview and Submit					
Ple	ease hit the <u>SUBMIT</u> button	to finalize your information for a	pproval.			
pro	Additionally, by submitting this registration, you certify all information provided is true and accurate. Knowingly providing false information may result in disqualifying you or your company from doing business with MSD and its affiliates.					
For	For any questions, please contact Merck support at suppliers.msd.com					
	<< Previous	Save Draft	Submit			

完成时,点击"提交"。

注:在审核过程中,我们的支持团队可能会联系您、以确认提交的详细信息

如果您提交的内容被拒绝或因需要补充信息而被退回,请参阅我们的《更正已发回重填的调查问卷》指南。

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