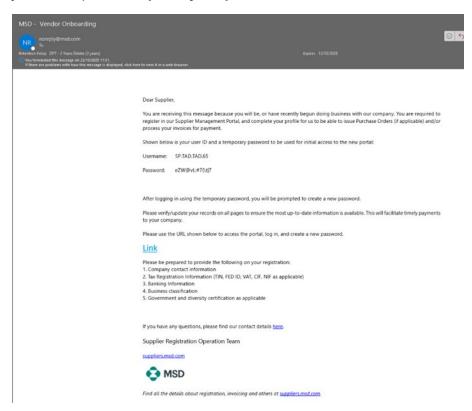


## How to update data as an existing supplier (legacy / not registered through Apex yet)

To transact with Our Company, you are required to complete the registration process on the supplier portal. A supplier account can be created using the following steps:

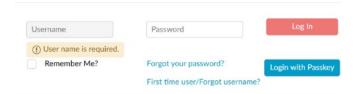
Navigate to the invitation link received from <a href="mailto:noreply@msd.com">noreply@msd.com</a> with the title "MSD - Invitation to Register".

A username and temporary password will be provided for login purposes. After **initial login**, you are required to **update your password**.

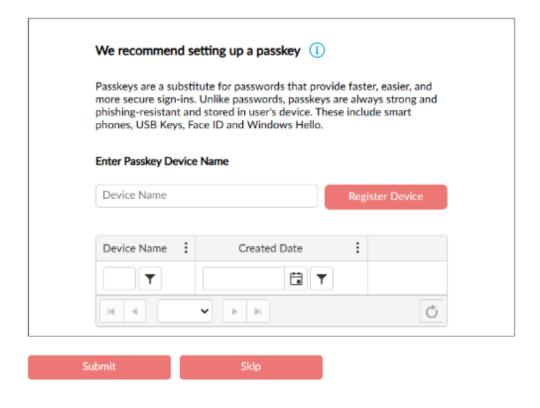


Log in with the given "username" and "temporary password".



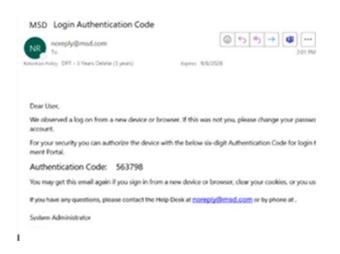


**Optional**—It is recommended that you set up a passkey for quick and secure sign-ins. You can also choose to skip this step for now.

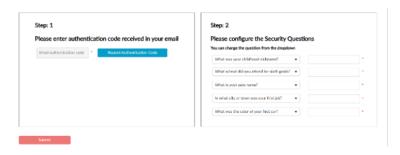


You will receive a login authentication code email from <u>noreply@msd.com</u>.



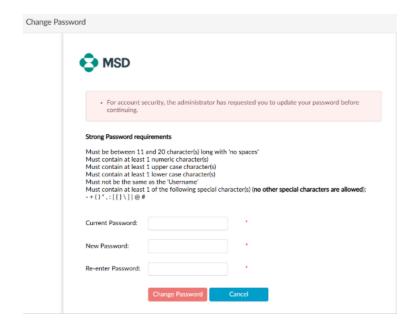


Please input the 6-digit code to Step 1 and ensure all security questions (Step 2) are answered correctly. Then, click "**Submit**"



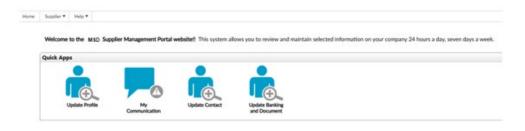
Please fill in the "current password" with the temporary password provided. Then, follow the strong password requirements to set up a new password.





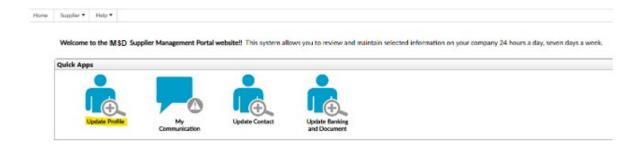
Your account is now active. You will be taken directly to the Supplier Portal Homepage, where you review & update any data relevant to your business such as bank details for payment, address and contact information.

Once you are logged in, you will see this as your home page:

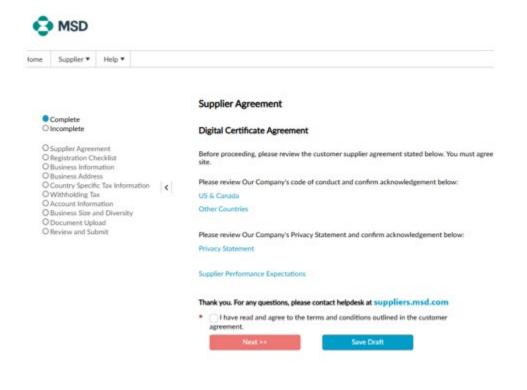




To review and update your profile, please click on Update Profile

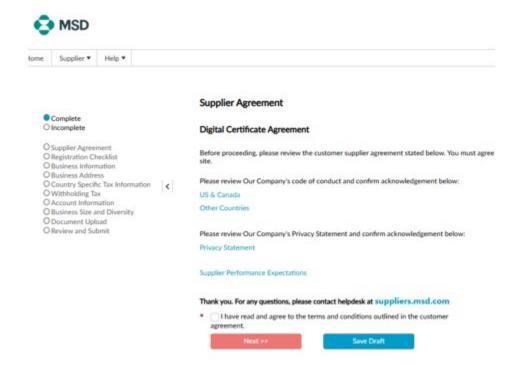


Please click on each section from the menu and review and update your data, if necessary.



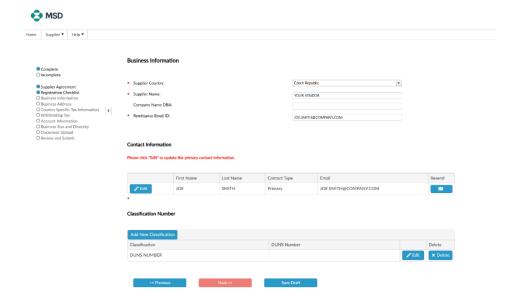
Make sure you have all necessary documents if applicable (bank account change)



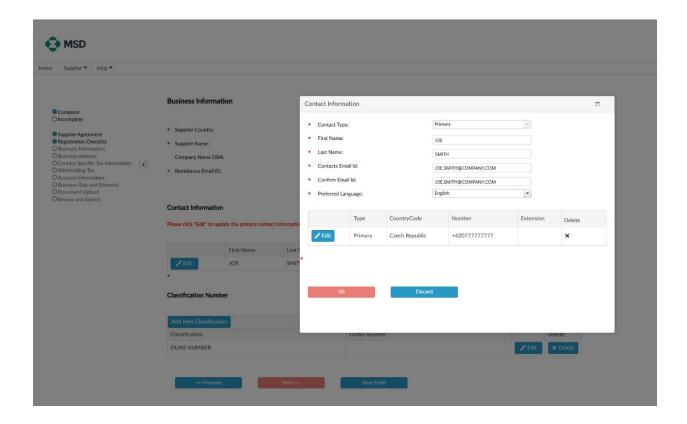


Review and update contact information/ company name if applicable.

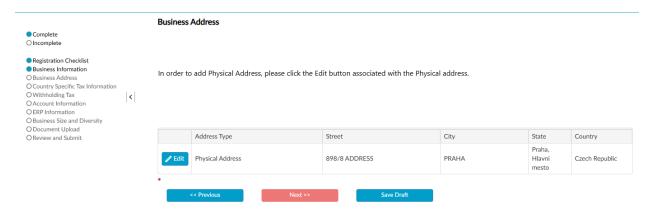
Proceed to click "Edit".





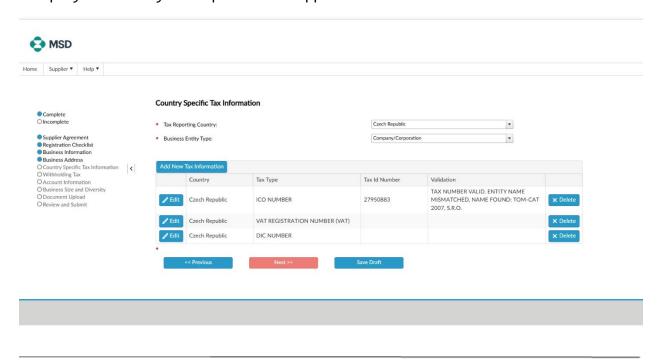


## Click "Edit" if a change of address is applicable - click "Next" to get to another section



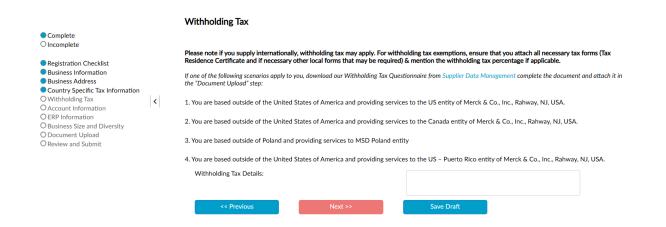


Please review the VAT ID// TAX ID. Please be informed that if you have a new VAT ID, a new vendor account must be created. In this case, you need to reach out to your contact at Our Company so that they can request a new supplier creation.



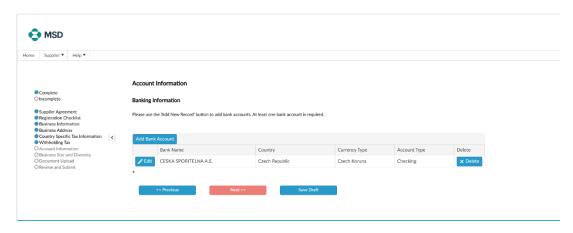
This is **only applicable** if you supply internationally.

Note: You will be required to attach a Withholding Certificate if details are filled in the box

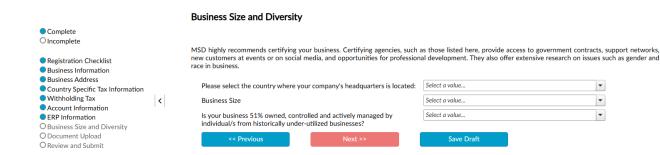




## Review your **Banking Information** by clicking the "**Edit**" Button.



## Please review and update "Business Size and Diversity" if applicable





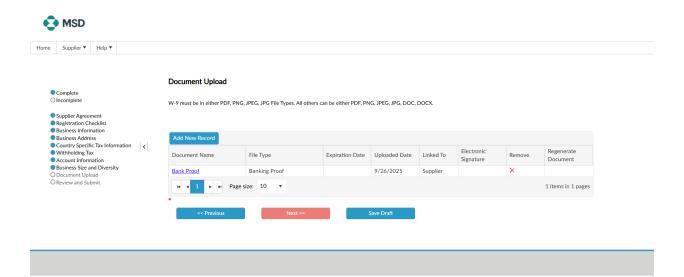
Please **upload** all **required documents** which has been auto-populated based on your information provided, and click "**Next**".

**Example of Valid Bank Documentation** (applicable only when adding or editing a bank account)

- Bank Letterhead/Certificate
- Voided Check
- Screenshot of banking instruction/bank statement

Bank Proof must match all bank data entered in the fields. **Attachment must be uploaded in a read-only format.** 

Note: This document needs to be issued by your bank, not Your Company



Click "Next" to continue



Click "Submit" upon completion.

Note: As part of the review process, you might be contacted by our support team to confirm the submission details

Review and Submit				
Please hit the <b>SUBMIT</b> but	ton to finalize your information	or approval.		
	this registration, you certify all may result in disqualifying you			
Thank you. For any questions, plea	se contact helpdesk at suppliers.msd.co	m	20	
<< Previous	Save Draft	Submit		

In case your submission has been rejected or returned for additional details, please consult our guide on "Correcting a Questionnaire that has been Sent for Resubmission."