

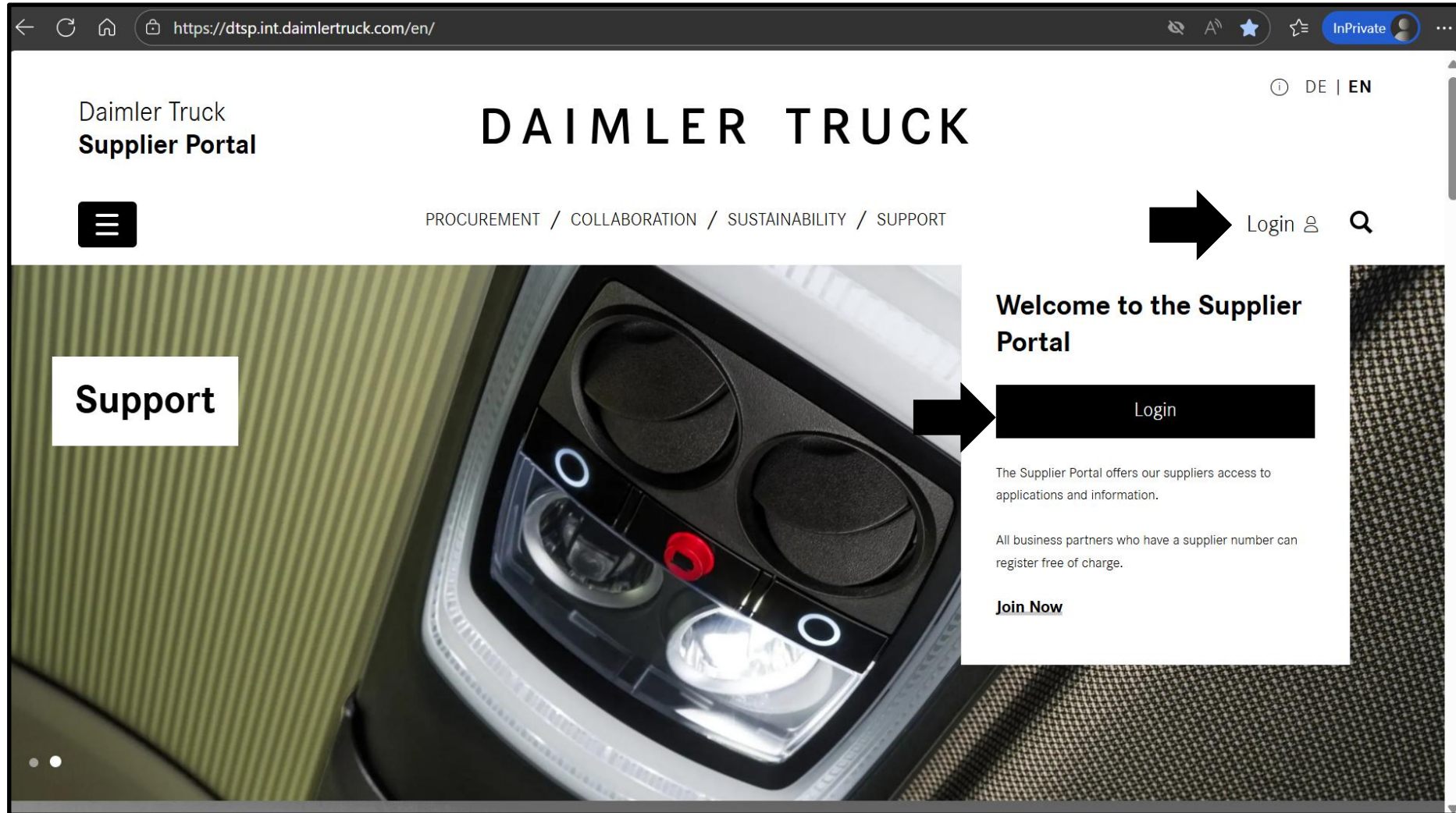
DAIMLER TRUCK

Application role assignment by Portal Manager/Org Admin in DT-IAM

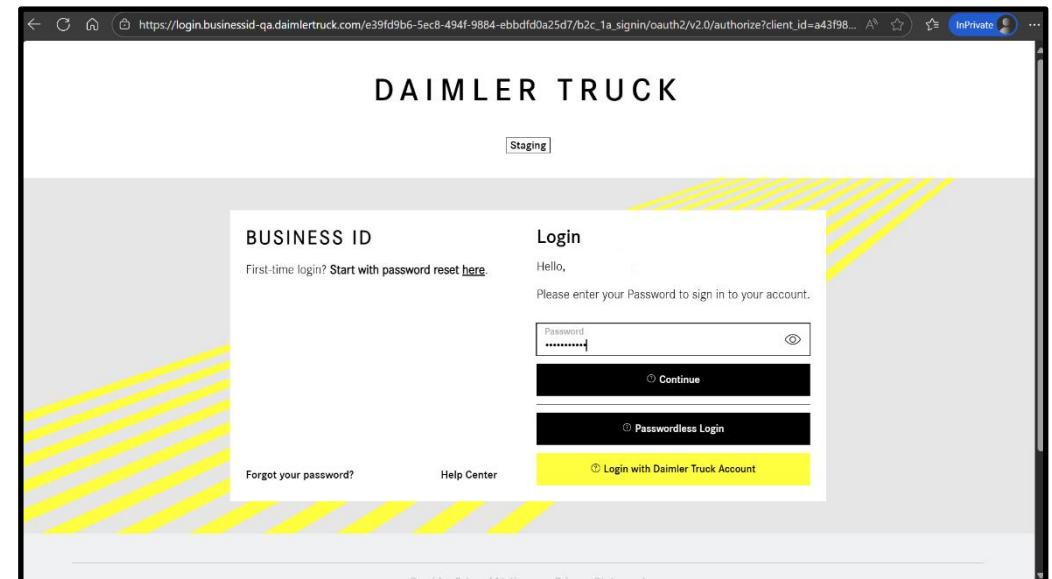
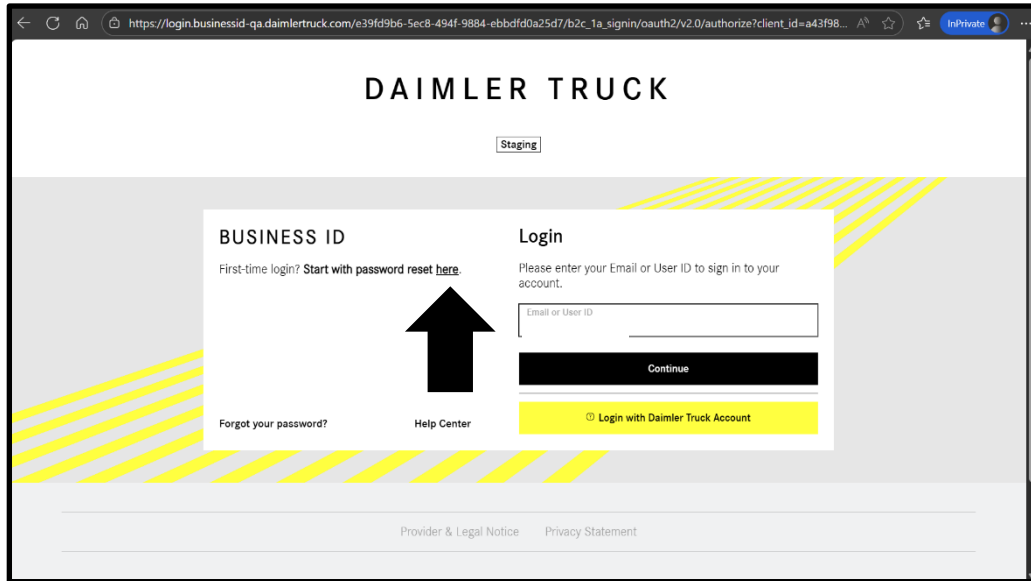


Step 1: Access the Daimler Truck Supplier Portal using the URL below and click **“Login”**.

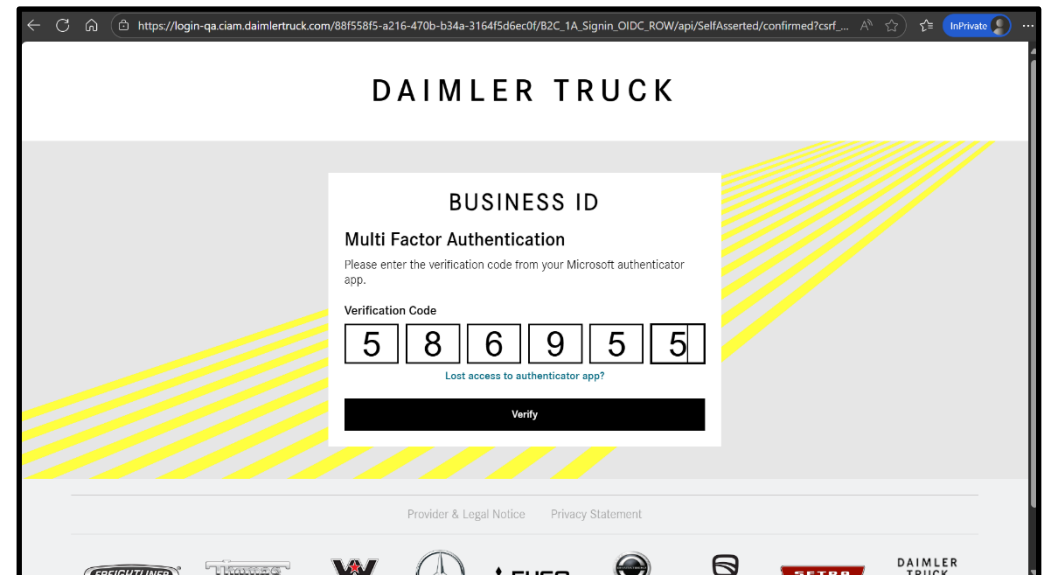
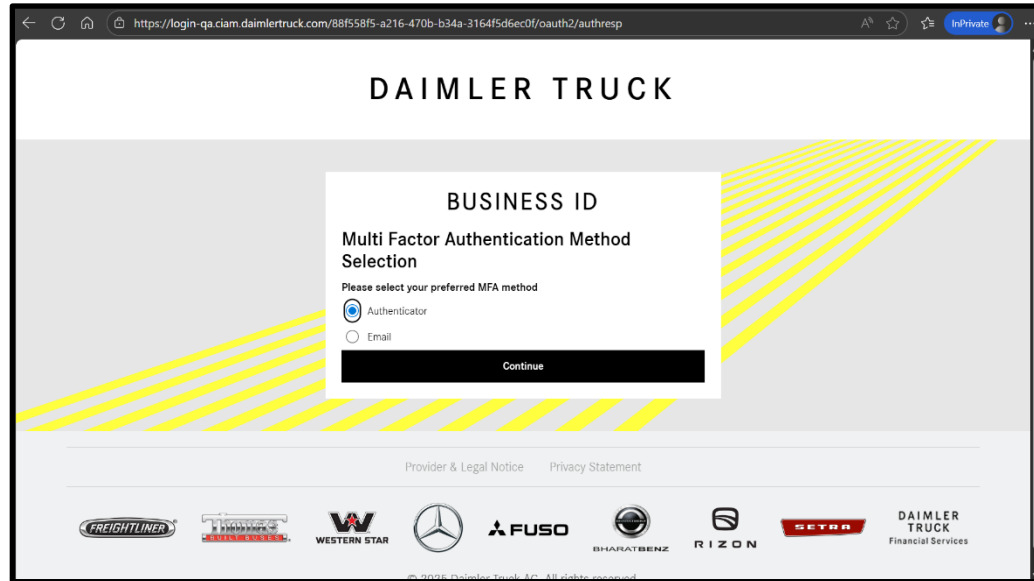
URL: <https://supplier.daimlertruck.com>



Step 2: If you're logging in for the first time, click on option shown below to reset your password. Otherwise, enter your login credentials to proceed.



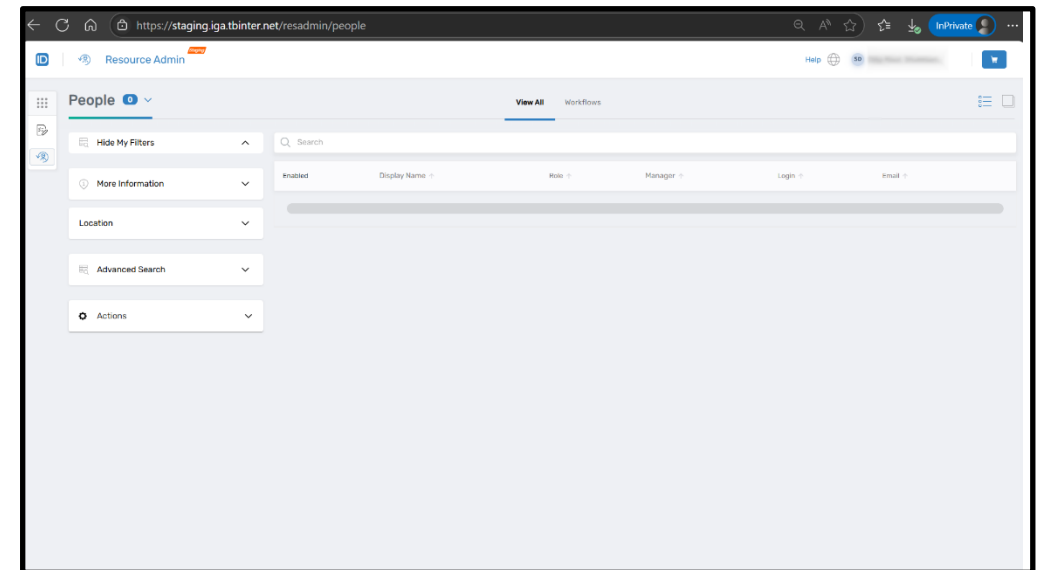
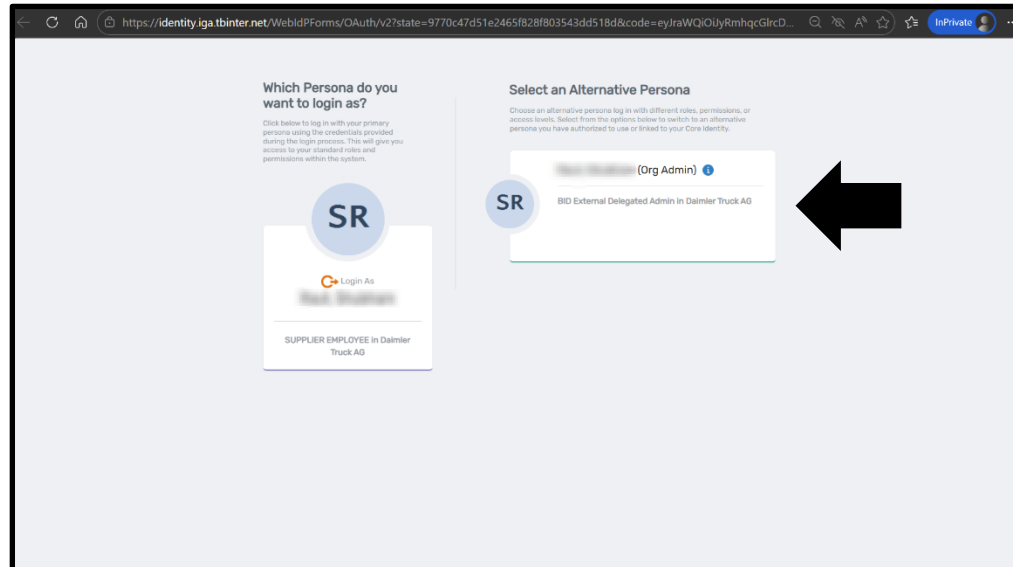
Step 3: Choose your preferred MFA method (email or authenticator) and complete the authentication process.



Step 4: Navigate to “My Profile” and select the “User Management” tab.

The screenshot shows the Daimler Truck Supplier Portal interface. At the top, the header includes the Daimler Truck logo, the text "DAIMLER TRUCK", and navigation links for "PROCUREMENT / COLLABORATION / SUSTAINABILITY / SUPPORT / APPLICATIONS". A "My Profile" link is highlighted with a black arrow. Below the header, the main content area is divided into two sections. On the left, under "Your applications", there is a search bar and a list of application cards, including "DTNA Applications" and "BUS-SAP-L22". A black arrow points from the "BUS-SAP-L22" card to the "User management" option in the "My Profile" dropdown menu. The "My Profile" menu is open, showing options: "My Portal Manager", "My organisations", "Edit my profile", "Delete my profile", "Change my password", and "User management". A "Logout" button is also visible at the bottom of the menu.

Step 5: Please select the “Org Admin” and you will be able to see the Resource Admin

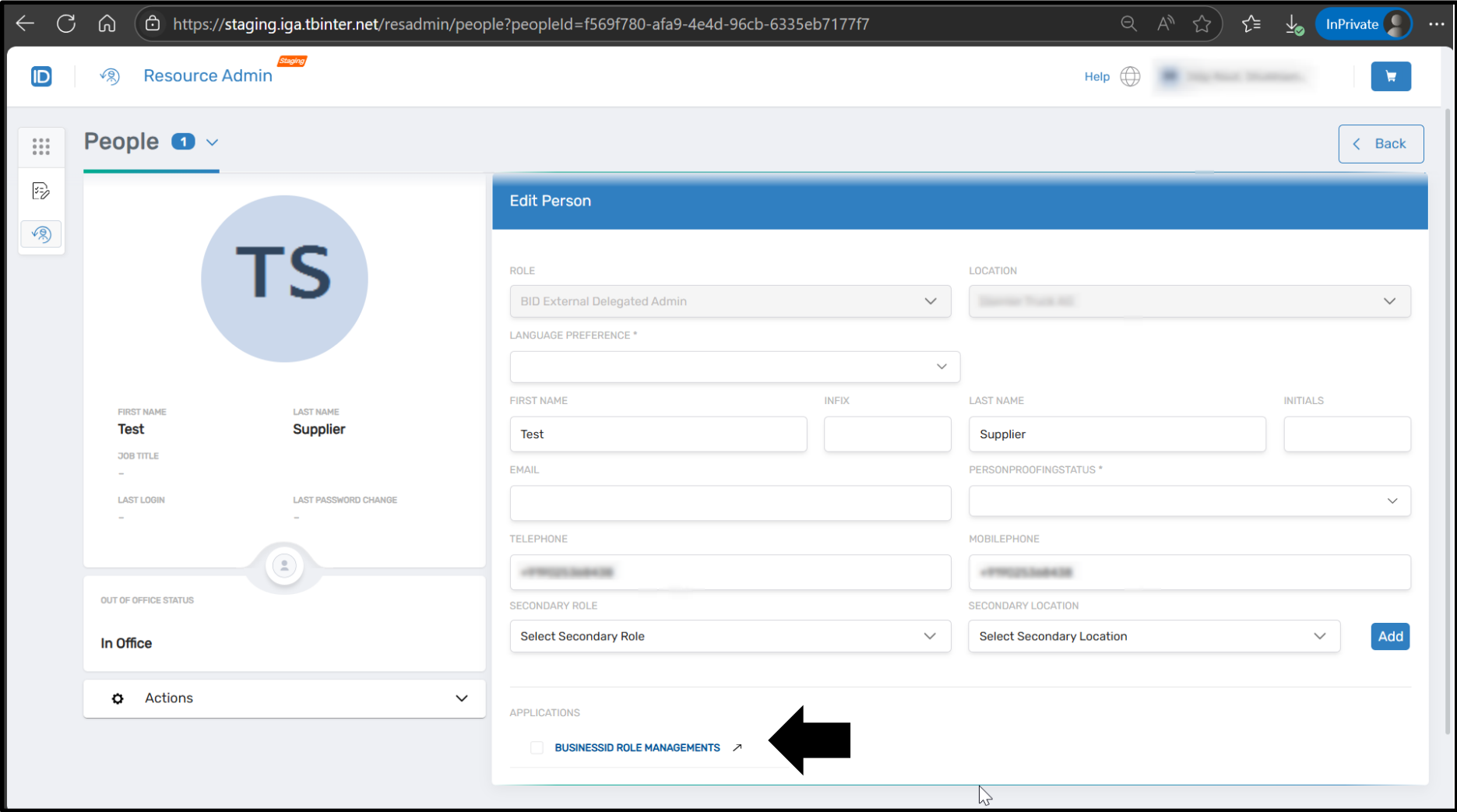


Step 6: Under the “View All” section, utilize the search field to locate the respective supplier.

The screenshot shows the 'Resource Admin' interface. The main heading is 'People 1' with a dropdown arrow. Below this, there are several filter panels on the left: 'Hide My Filters', 'More Information', 'Location', 'Advanced Search', and 'Actions'. A large black arrow points from the 'Hide My Filters' panel to a search input field. The search field is located at the top of the main content area, below the 'View All' and 'Workflows' tabs. The search field contains a magnifying glass icon and a close button. Below the search field is a table with the following columns: 'Enabled', 'Display Name', 'Role', 'Manager', 'Login', and 'Email'. The table contains one row with the following data: 'Enabled' is a green checkmark, 'Display Name' is 'Supplier, Test (Org Admin)' with a profile icon 'TS', 'Role' is 'BID External Delegated Admin', 'Manager' is '-', 'Login' is '-', and 'Email' is '-'. There are 'Details' and 'Settings' buttons next to the row.

Enabled	Display Name ↑	Role ↑	Manager ↑	Login ↑	Email ↑
✓	Supplier, Test (Org Admin)	BID External Delegated Admin	-	-	-

Step 7: Once the required supplier user appears, click on “Business ID Role Management”.



Step 8: Under “Role Definitions”, use the search options to find the required role.

The screenshot displays a web application interface for role management. A modal window titled "BusinessID Role Managements - AccessAssignment" is open, showing the "Role Definitions" tab. A search bar contains the text "ProQ". Below the search bar, there are two tabs: "All 2" and "Removed 0". The "All 2" tab is active, showing a list of roles: "PROQ_ESIGN_TRUCK" (highlighted with a blue arrow) and "PROQ_TRUCK". To the right of the list, there is a detailed view for the selected role "PROQ_ESIGN_TRUCK". This view shows the following configuration: "ACCESS REQUEST POLICY" is set to "AutoApproved", "ALLOWS TIME CONSTRAINED ACCESS" is set to "No", and there is a toggle for "Set Duration" which is currently off. Below the configuration, there are three buttons: "Add" (green), "Remove" (grey), and "Remove All" (grey). The background of the application shows a "People" section with a search bar and a list of user profiles. A black arrow points from the search bar in the background to the search bar in the modal window.

Step 9: Adding role validity is optional and should be set only if required. Once expired, the role will not be extended and must be reassigned.

The screenshot displays the 'BusinessID Role Managements - AccessAssignment' interface. The 'Role Definitions' tab is active, showing a search for 'ProQ'. Under 'All 2', the role 'PROQ_ESIGN_TRUCK' is highlighted with a blue button that includes an end date: 'Ends: Oct 31, 2025 12:25 AM'. The role details for 'PROQ_ESIGN_TRUCK' are shown, including 'ACCESS REQUEST POLICY' (Y BusinessID | Supplier Support Team Approval) and 'ALLOWS TIME CONSTRAINED ACCESS' (No). A toggle switch for 'Set Duration' is turned on, and the 'End Date Time' is set to '10/31/2025 12:25 AM'. A green 'Add' button is visible at the bottom. The 'Assigned 2' section shows two roles: 'TestDeafaultaccess_suppli...' and 'TestDefaultRole Assignment'. The background shows a 'People' page with a user profile for 'In Office' and a last login of '09/15/2025 3:39 PM'.

Step 10: Once you have added the required role, Click on “Add Field Types”

The screenshot displays a web application interface for role management. A modal dialog titled "Role Definitions" is open, showing a search for "Proq". The dialog is divided into two sections: "All 2" and "Assigned 5". The "All 2" section lists two roles: "PROQ_ESIGN_TRUCK" and "PROQ_TRUCK", both with checkmarks. The "Assigned 5" section lists the same two roles, both with plus signs. A large black arrow points from the "Add" button to the "Remove" button. Below the "Remove" button is a "Remove All" button. At the bottom of the dialog are "Add To Cart" and "Cancel" buttons. The background shows a user profile page with fields for "FIRST NAME", "JOB TITLE", "LAST LOGIN", and "OUT OF OFFICE STATUS".

Step 11: Use the Quick Search to enter and select the desired supplier, then click **“Save”**.
(Note: You can only add a supplier number if the user already belongs to that supplier’s organization and you are the Portal Manager for same organization.)

The screenshot displays the 'PROQ_ESIGN_TRUCK' resource configuration page in the Identity Governance Administration (IGA) interface. The page is divided into several sections:

- Resource Information:** A table with the following data:

FRIENDLY NAME	PROQ_ESIGN_TRUCK
TECHNICAL NAME	PROQ_ESIGN_TRUCK
DESCRIPTION	-
- Field Selection:** A section titled 'SELECT FIELD TYPE "/>

Step 12: Once you have added the required org scope, click on **“Add To Cart”**.

The screenshot shows a web browser window with a URL starting with `https://staging.iga.tbinter.net/resadmin/people?peopleId=c40d3c74-6e9a-43e7-9c48-4b2c6dd10e00`. The main content is a modal dialog titled "Role Definitions" with a sub-tab "App Rights". The dialog has a search bar containing "Proq". On the left, under "All 2", there are two items: "PROQ_ESIGN_TRUCK" and "PROQ_TRUCK", both with checkmarks. In the center, there are buttons for "Add", "Remove", and "Remove All". On the right, under "Assigned 5" and "Added 2", there are two items: "PROQ_ESIGN_TRUCK" and "PROQ_TRUCK", each with a green plus sign and a "+ Add Field Types" link. At the bottom of the dialog, there are two buttons: "Add To Cart" (highlighted with a large black arrow) and "Cancel". The background shows a "People" management interface with a "Back" button and a "Top" button.

Step 13: After adding the roles, navigate to your cart by clicking the cart icon on your homepage.

The screenshot shows a web browser window displaying the 'Resource Admin' interface. The browser's address bar shows the URL: `https://staging.iga.tbinter.net/resadmin/people?peopleId=c40d3c74-6e9a-43e7-9c48-4b2c6dd10e00`. The page title is 'Resource Admin' with a 'Staging' tag. In the top right corner, there is a shopping cart icon with a red notification badge containing the number '2'. A black arrow points to this cart icon. Below the navigation bar, the main content area is titled 'People 2' and contains an 'Edit Person' form. The form includes fields for 'ROLE' (set to 'SUPPLIER'), 'LOCATION' (set to 'Daimler Truck AG'), 'LANGUAGE PREFERENCE *', 'FIRST NAME' (set to 'Test'), 'INFIX', 'LAST NAME' (set to 'User'), 'INITIALS', 'EMAIL', 'PERSONPROOFINGSTATUS *', 'TELEPHONE' (set to '123456789'), and 'MOBILEPHONE' (set to '123456789'). On the left side of the form, there is a profile card for a person with the initials 'SR' and various fields for personal information, some of which are blurred.

Step 14: Review the roles and click the “Submit” button to assign them to the respective supplier.

The screenshot shows the 'Edit Person' page in the Resource Admin interface. The person's ID is 'SR'. The 'APPLICATIONS' section is expanded to show the following roles:

- PROQ_ESIGN_TRUCK**: BUSINESSID ROLE MANagements LOCAL ROLE. Other Justification: [Dropdown]. EXPIRES ON: -. Add a Comment: [Text Area].
- PROQ_TRUCK**: BUSINESSID ROLE MANagements LOCAL ROLE. Other Justification: [Dropdown]. EXPIRES ON: -. Add a Comment: [Text Area].

At the bottom of the expanded section, there is a text area with the content: 'Requesting the roles for Organizational purpose.' and a 'Submit' button. A black arrow points to the 'Submit' button.