

DAIMLER TRUCK

Daimler Truck Supplier Portal Registration Process & Financial Vendor Portal Application



General Information

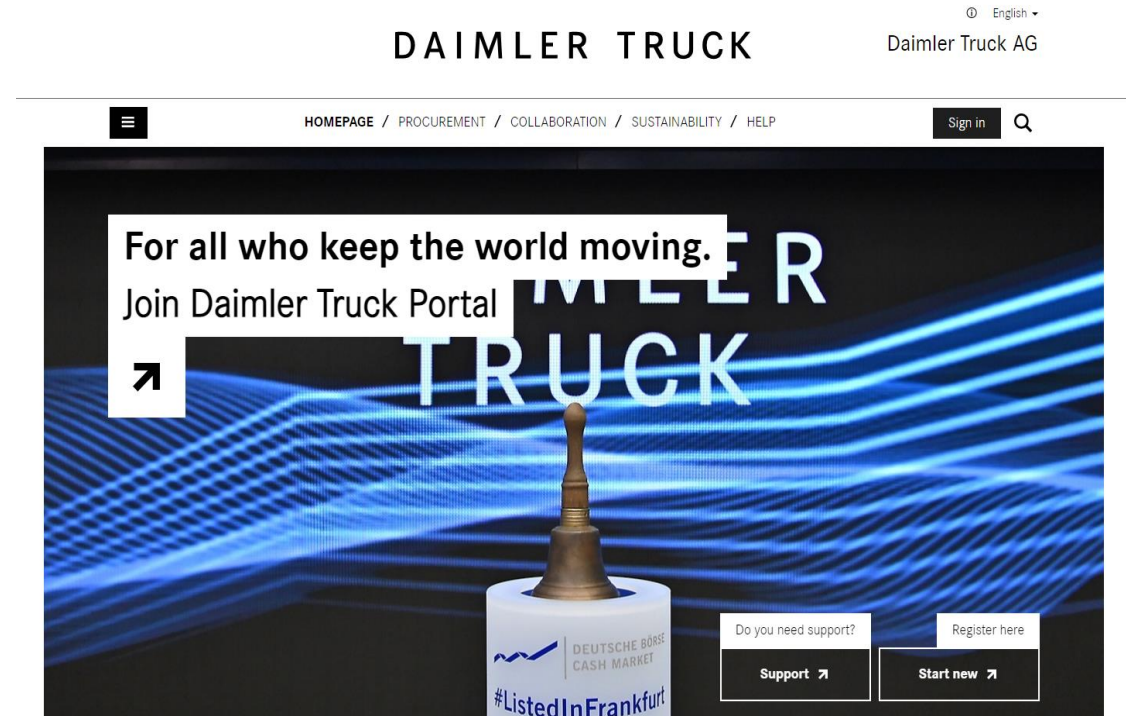
- The „Daimler Truck Supplier Portal“ is the **central platform** for information exchange **between Daimler Truck and its suppliers**. The “Daimler Truck Supplier Portal” offers our suppliers a worldwide standard access to Daimler-Truck-Online-Applications.
- The Daimler Truck Supplier Portal stores all information related to IT applications relevant for suppliers on an interdisciplinary basis across specialist units throughout the world. The Portal offers a public domain as well as a secured access domain for registered users.
- The „Daimler Truck Supplier Portal“ provides a **secure and standard access to all authorized applications for respective suppliers**. All suppliers of Daimler Trucks with a valid supplier number can register free of charge.

General Information

- A User ID and a password is the key to secure internet environment in which access to applications from development, purchasing, logistics, finance and other areas are possible.
- Before start your self-service for the “Financial Vendor Portal”, a registration in the “Daimler Truck Supplier Portal” is necessary at <https://supplier.daimlertruck.com>.

Registration at Daimler Truck Supplier Portal

- At the beginning of [registration](#), you will be prompted to register.
- You will find [your supplier number](#) in your [contract documents](#). You can then register by clicking the link „Register for the Daimler Truck Supplier Portal“ at the Daimler Truck Supplier Portal homepage.



Registration at Daimler Truck Supplier Portal

- Supplier number verification :
Enter your Daimler Truck Supplier Code (SDBT number) to start the registration.

The screenshot shows the Daimler Truck Supplier Portal registration interface. At the top, the Daimler Truck logo is centered, with "Daimler Truck AG" and a language selector (English) to the right. Below the logo is a navigation bar with a menu icon, a breadcrumb trail (HOME PAGE / PROCUREMENT / COLLABORATION / SUSTAINABILITY / HELP), and a "Sign in" button with a search icon. The main content area is titled "Registration" and features a progress indicator with four steps: 01 Supplier Number Verification (active), 02 Profile Data, 03 Overview, and 04 Confirmation. The "Supplier Number" section is highlighted. It contains the heading "What is your Supplier Number?" followed by explanatory text: "If you are not sure about your Supplier Number, please contact the counterpart who asked you to register for the Supplier Portal. In case your Supplier Location has an Index, please put a blank between Supplier Code and Index (Example: 12345678 A)". Below this is a text input field labeled "Supplier Number *" containing the value "10000602". At the bottom, there is a note "Fields marked with (*) must be completed." and two buttons: "Back" and "Next".

Registration at Daimler Truck Supplier Portal

Enter Profile Data:

The necessary user information must be entered (see * marks).

Continue by clicking the button "Next".

English ▾
Daimler Truck AG

DAIMLER TRUCK

HOME PAGE / PROCUREMENT / COLLABORATION / SUSTAINABILITY / HELP Sign in 🔍

Registration

01 Supplier Number Verification 02 Profile Data 03 Overview 04 Confirmation

Personal Information

Name * Surname *

Title Function *

Contact Information

Email Address *

Password *

Telephone Number * Mobile Number *

Fields marked with (*) must be completed.

Back **Next**

Financial Vendor Portal (FVP) General information

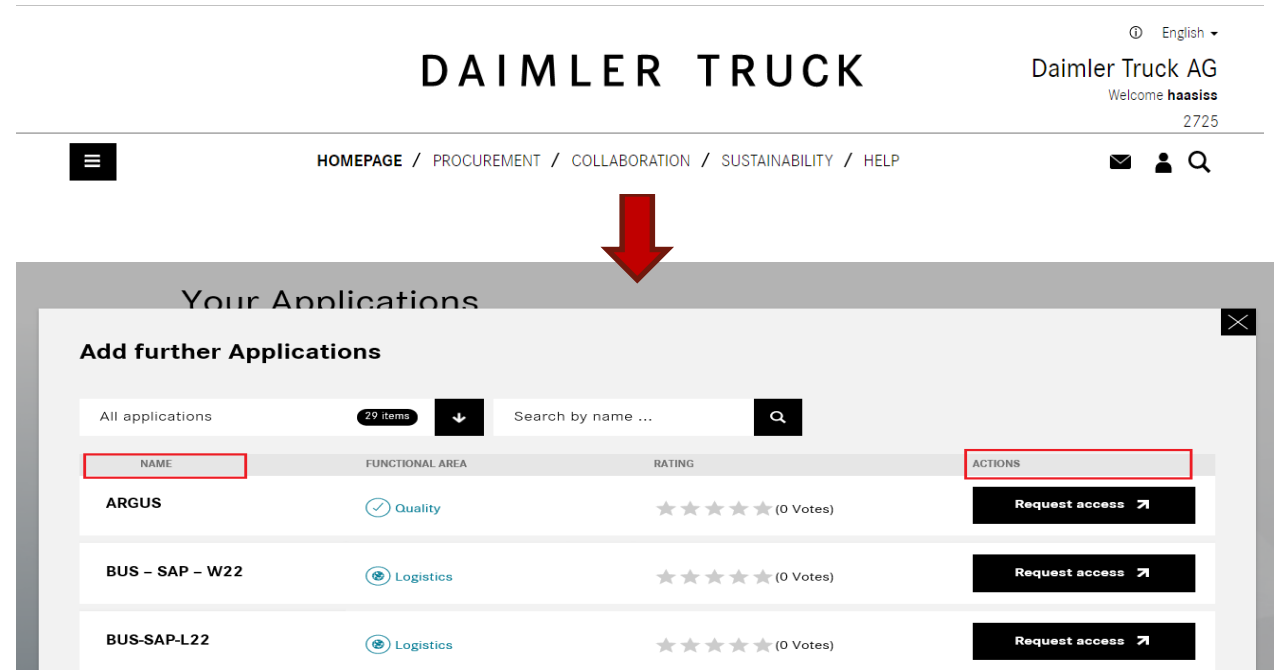
- With the introduction of the free Self-Service application “[Financial Vendor Portal](#)” the business partners are able to exchange information in electronic form without paper. Business partners and subsidiaries of the Daimler Truck are therefore able to communicate “online” using a secure platform.
 - The Self Service application offers business partners access to enquiries relating to open/due and cleared items, document queries, download of payment advice (csv) as well as functions to display and change business partner master data.
 - Target of the tool is to reduce the number of vendor requests to the Accounts Payables team e.g. by mail or telephone by offering a self-service tool with real time data.
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Financial Vendor Portal (FVP) General information

- In order to enable Accounts Payable to help the vendor in case on any questions on how to use the tool or on any information available in the tool, it is necessary to access the tool by the method of a particular Fiori App has been implemented.
 - Access to FVP requires a valid User ID in combination with the corresponding valid password of the registered business Partner. <https://supplier.daimlertruck.com>.
 - This portal gives secure and uniform access to all authorized applications for the respective business partners.
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FVP Self Service application

- Access to the button of “Request New Application“ find out “FVP” from the ”Name” drop list ,then press the “Request access” for the Portal manager approval.



The screenshot displays the Daimler Truck self-service application portal. The header includes the Daimler Truck logo, the user's name (haasica), and the date (27/25). The navigation menu includes links for HOME PAGE, PROCUREMENT, COLLABORATION, SUSTAINABILITY, and HELP. The main content area is titled "Your Applications" and contains a section for "Add further Applications". A table lists the applications, with columns for NAME, FUNCTIONAL AREA, RATING, and ACTIONS. A red arrow points to the "Request access" button for the "ARGUS" application.

NAME	FUNCTIONAL AREA	RATING	ACTIONS
ARGUS	Quality	★ ★ ★ ★ ★ (0 Votes)	Request access ↗
BUS – SAP – W22	Logistics	★ ★ ★ ★ ★ (0 Votes)	Request access ↗
BUS-SAP-L22	Logistics	★ ★ ★ ★ ★ (0 Votes)	Request access ↗

FVP Self Service application

- Back in the main menu, FVP App is launched in “Your Applications” after your portal manager approve the task.

The screenshot displays the "Your Applications" page. At the top, there is a search bar with "Global" entered, a "7 items" indicator, and a search icon. A "Request New Applications" button is visible in the top right. The main content area is a grid of application cards, each with a blue globe background and a white text box. The cards are:

- DHD-Homepage**: Description: "DiagnosticsPortal is the central, worldwide portal for development and distribution of E/E diag"
- DiagnosticsPortal**: Description: "Information- and download-platform for external partners of the engineering departments"
- DocMaster**: Description: "Information- and download-platform for external partners of the engineering departments"
- Engineering Service**: Description: "Information- and download-platform for external partners of the engineering departments"
- FVP**: Description: "Within the FVP you gain insight and overview into your supplier accounts from the purchasing invoice!"
- MDS Toolset**: Description: "MDS-OG-Reporting Project Reporting Project Communication Qunct component tracking"

The "FVP" card is highlighted with a red box, and its "Launch Application" button is also highlighted with a red box.

FVP Self Service application

- Access vendor data via tile FVP and there is access to the tool by clicking the “Launch Application”
- Subsequently, you will get access to the Self Service application.

