



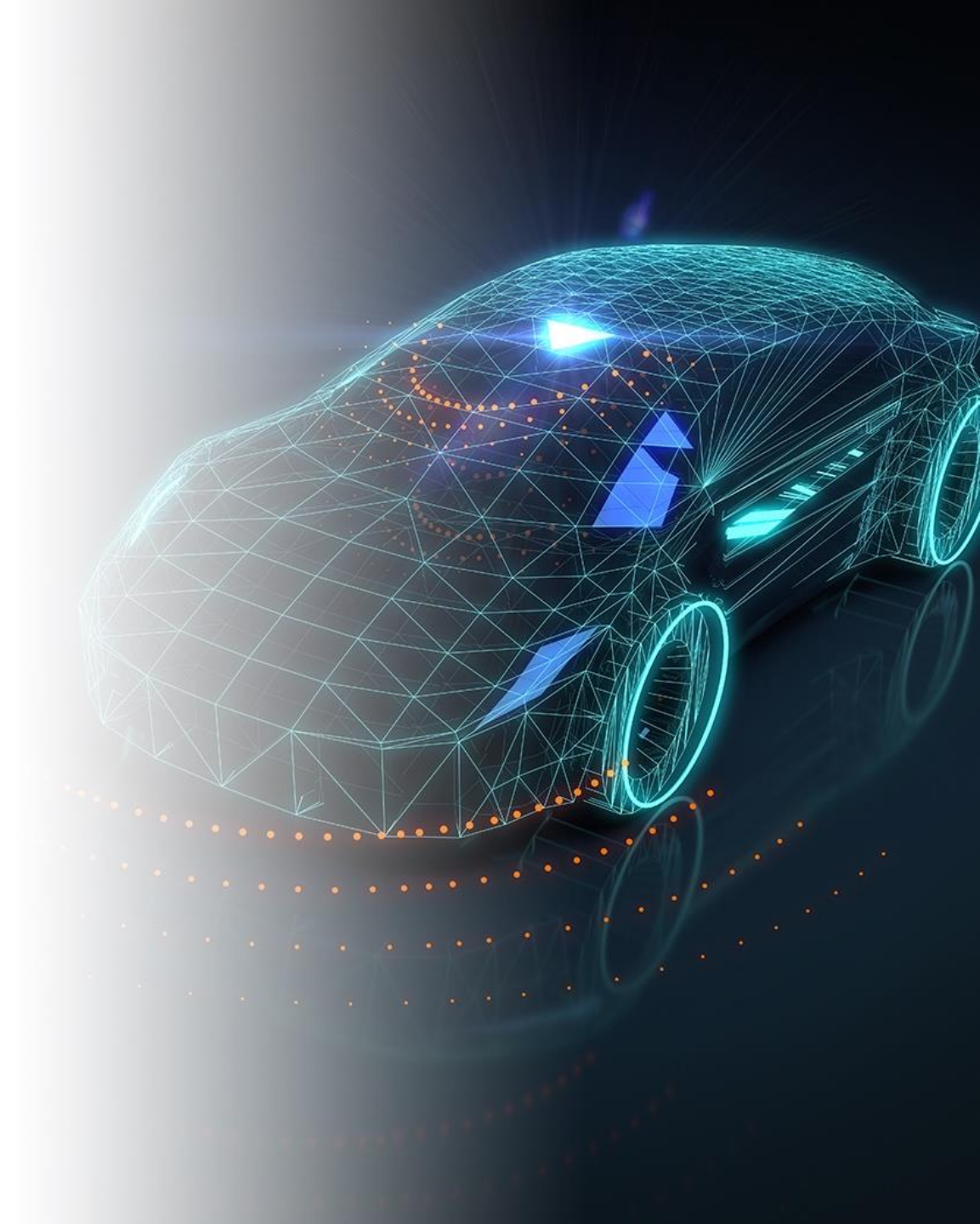
INNOVATION WITH PURPOSE

ALLEGRO
microsystems

● **COUPA – PROCURE TO PAY
AUTOMATION SYSTEM**

TRAINING FOR SUPPLIER

Allegro Confidential Information



The Future Is Now! Allegro Microsystems is transitioning to a state-of-the-art Procure-to-Pay solution provided by Coupa. This change will allow Allegro Microsystems and its partners to exchange purchase order, delivery, shipping, invoicing, payment, RFP/RFO, and supplier information seamlessly on one intuitive and simple platform.

Suppliers will interact with Allegro MicroSystems through Coupa via one of the following options:

- a) **cXML Transmission:** Best for suppliers with the largest number of transactions
- o Supplier continues to work only in their own system
 - o One-time Integration requires resources and time

- b) **Coupa Supplier Portal (CSP):** Suitable for most suppliers interested in improving efficiencies and relationship with Allegro MicroSystems (most suppliers will use this option)
- o Simple login to one website, where suppliers can:
 - See invoice status and payment information, and submit invoices
 - Receive, acknowledge, update PO information, and send ASNs
 - Participate in RFQ/RFPs
 - Manage company information and settings
 - Eliminate/reduce email traffic
 - o Takes minutes to setup

- c) **Supplier Actionable Notifications (SAN):** Suitable for suppliers who do not feel comfortable working on the web portal (option b above)
- o Act on purchase orders directly from email notifications
 - Acknowledge POs & add comments
 - Receive emails when actions/input is needed
 - o Requires providing Allegro Microsystems with the best email for communications

Access to the Coupa platform will be provided **free of charge to suppliers.**

Go live is planned for the end of July. Please expect more communication regarding the upcoming training and registration information this early July.

Please reach out to your buyer if you have any questions.

Let's create streamlined success together!

Our Objectives:

- ✓ Supplier to understand Allegro's new procure to pay system "COUPA"
- ✓ Supplier to understand their functionality and easy step by step navigation
- ✓ Supplier to know timings related to Allegro's transition
- ✓ Supplier to understand Coupa capabilities and future plans

Our Topics:

- How is your Coupa Supplier Portal looks like?
- What is a sourcing event and how to participate?
- How to manage your Purchase Order ?
- How to create invoice and track status?
- How to submit information update to Allegro thru SIM (Supplier Information Management) Process?
- What is a supplier hosted catalog?
- Future state with Coupa

Our Topics:

- How is your Coupa Supplier Portal looks like?**
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Home Tab

- Home
- Profile
- Orders
- Service/Time Sheets
- ASN
- Invoices
- Catalogs
- Payments
- Business Performance
- Sourcing
- Add-ons

Recommended: Complete your profile to get paid faster and get discovered [Learn More](#)

Profile Progress

Last Updated
about 1 month ago

Improve Your Profile

Profile Summary



2

Legal Entities
[View](#)



1

Registered User
[View](#)



1

Connected Customer

- Banking Info
- Diversity
- Accelerate
- Bribery Policy

Test-Company Corporation



- Website
- Industry
- About
- Established
- Top Commodities
- Currencies
- Public Profile [Profile](#)

Announcements [View All \(0\)](#)

One-Click Savings [View All](#)

Start saving today!
Explore deals for your company, exclusive to the Coupa Community.

Merge Accounts

If your company has multiple CSP accounts, merge them to reduce confusion for your customers. [Learn more](#)

Request Merge

Latest Customers

[Allegro MicroSystems](#)

My Customers
Allegro MicroSystems

Learning Center
Add a customer
Want to get paid earlier?

Feedback
Tell us what you think

A Allegro MicroSystems

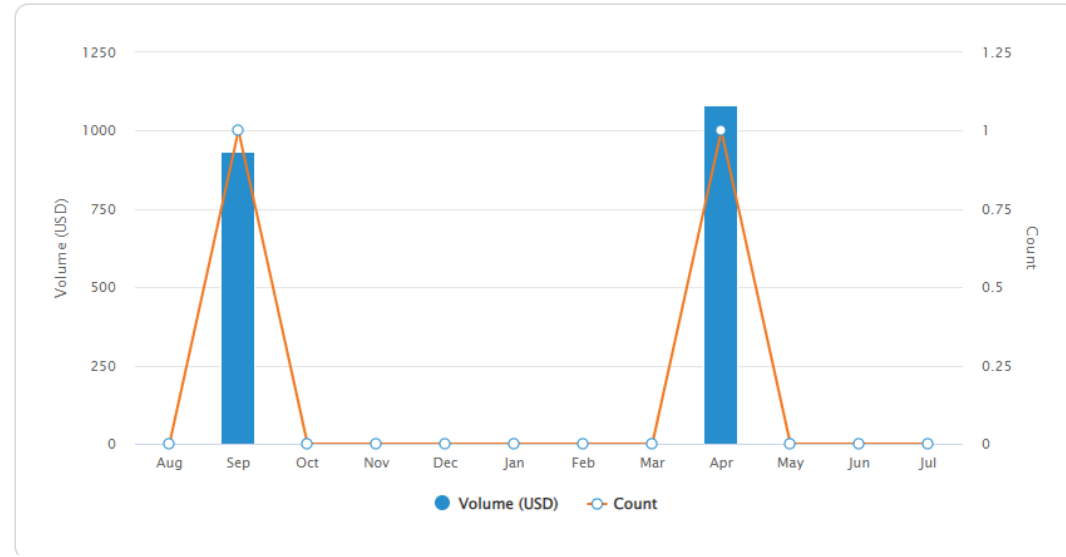
Orders

Past Due 0 View	Change Requested 0 View	Not Invoiced 0 View
---------------------------------------	---	---

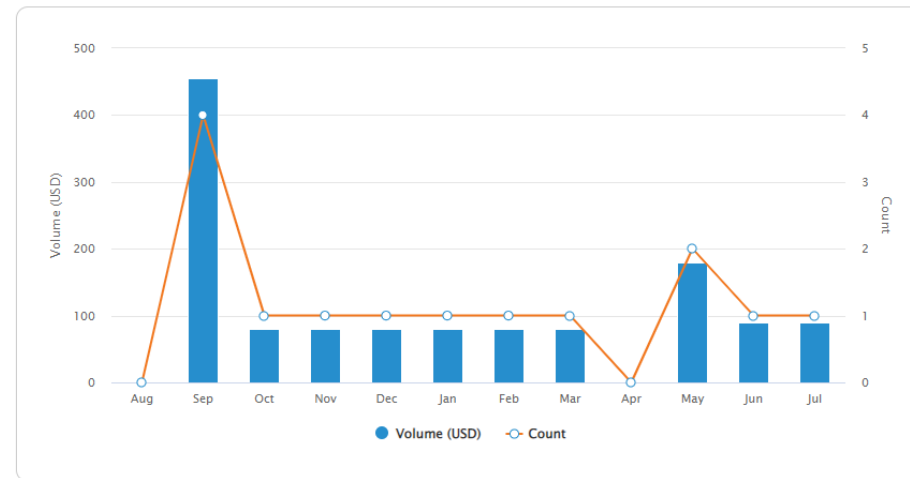
Invoices

Pending Approval 0 View	Overdue 0 View	Disputed 0 View
---	--------------------------------------	---------------------------------------

Order trends



Invoice trends



Delivery time trends

We could not find any relevant data

Business Performance

My Notifications

View

All

<input type="checkbox"/>	Message	Received
<input type="checkbox"/>	A company information update was recently sent to your customer.	07/17/22 08:53 AM
<input type="checkbox"/>	Update your profile for Allegro MicroSystems	
<input type="checkbox"/>	You have existing information requests that have not been updated with your current profile information. You can update your information now.	
<input type="checkbox"/>	New PO PH002158 for Php10,000.00 issued by Allegro MicroSystems.	
<input type="checkbox"/>	New PO PH002157 for \$3,000.00 issued by Allegro MicroSystems.	
<input type="checkbox"/>	Complete Your Profile to Get Paid Faster and Get Discovered	
<input type="checkbox"/>	A company information update was recently sent to your customer.	

Notification Preferences

My Account Notification Preferences

Settings

Notification Preferences

Security & Two-Factor Authentication

You will start receiving notifications when your customers enable them.

Announcements

New Customer Announcement	<input checked="" type="checkbox"/> Online	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> SMS
---------------------------	--	---	------------------------------

Business Performance

Business Performance Role Granted	<input checked="" type="checkbox"/> Online	<input type="checkbox"/> Email	<input type="checkbox"/> SMS
-----------------------------------	--	--------------------------------	------------------------------

Catalogs

A new comment is received	<input checked="" type="checkbox"/> Online	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> SMS
A catalog is approved	<input type="checkbox"/> Online	<input type="checkbox"/> Email	<input type="checkbox"/> SMS
A catalog is rejected	<input type="checkbox"/> Online	<input type="checkbox"/> Email	<input type="checkbox"/> SMS
A catalog is about to expire	<input type="checkbox"/> Online	<input type="checkbox"/> Email	<input type="checkbox"/> SMS

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What is a Sourcing Event?

- Coupa way of doing RFQ or request for quotation to get good commodity candidate
- An avenue where supplier can participate on bidding of a specific requirement and send quotation
- Discussion with buyers for any clarification on the requirement

****CAUTION - EXTERNAL EMAIL****

----- Ipinasang mensahe -----

Mula kay: Allegro MicroSystems <do_not_reply@allegromicro-test.coupa.com>

Petsa: Linggo, Hulyo 17, 2022

Paksa: Spot Bid from Req #848 invitation - Sourcing Event #98

Kay: patutedarna@gmail.com



Spot Bid from Req #848 invitation - Sourcing Event #98



Allegro Micro Systems has invited you to the sourcing event: Spot Bid from Req #848.

If you intend to participate, review the event timeline and accept the terms and conditions of the event, if applicable. Click the button at the bottom of the page to provide your response, which may include Attachments, Forms, and Items and Services.

Response due date: Thursday, 21 July 2022 05:00 PM EDT

Want to participate later?

Click **I Intend to Participate** button to let the buyer know.

Need more info?

Click **View Event** and you will be taken to the event page.

I intend to Participate

View Event

All questions should be asked using the event message board (bottom left of the event). Having technical issues? Contact sourcing.support@coupa.com

Spot Bid from Req #848 - Event #98 Active

Event Ends

04 : 12
days hrs

[Event Info](#)

[My Response](#)

Allegro Micro Systems has invited you to the sourcing event: **Spot Bid from Req #848**. If you intend to participate, review the event timeline and accept the terms and conditions of the event, if applicable. Click the button at the bottom of the page to provide your response, which may include Attachments, Forms, and Items and Services.

Do you intend to participate in this event?

I intend to participate in this event

Event owner will be notified of your intent to participate.

Accept Terms and Conditions

There are no Terms and Conditions for the current event.

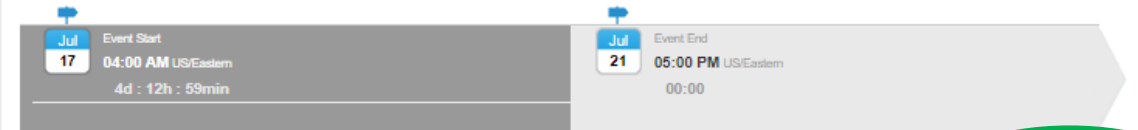
Event Information & Bidding Rules

Buyer Attachments

Event will end at the Event End Time.

Your responses are viewable by buyer once submitted

Timeline



Enter Response



Business Spend Management • English • Accessibility

Spot Bid from Req #848 - Event #98 Active

Event Ends **04** days **12** hrs

Event info My Response

Attachments

Provided by Lerma Anonuevo	Your response
<p>Drawing specification</p> <p>Instructions Please review attached drawing and provide best price.</p> <p>Attachment specification.pdf</p>	<p>Response to Drawing specification</p> <p>Attachment * Add File</p>

Forms

Lerma Anonuevo has not provided any Forms for this event

Items and Services

Name	My Capacity	Expected Qty	My Price	Price x Expected Qty
Items Not In Lots (1 items)				0.0000 PHP
fabrication project - sourcing event testing		3 (SET) *		0.00 PHP

Export to Excel Import from Excel Load History Save **Submit Response to Buyer**

Spot Bid from Req #848 - Event #98 Active

Response submitted to Buyer

Event Ends **04** days **12** hrs

Event info My Response Edit Response

Responded on 07/17/22

Attachments

Provided by Lerma Anonuevo	Your response
<p>Drawing specification</p> <p>Instructions Please review attached drawing and provide best price.</p> <p>Attachment specification.pdf</p>	<p>Response to Drawing specification</p> <p>Attachment Event98.pdf QQuote_Event98.pdf</p>

Forms

Lerma Anonuevo has not provided any Forms for this event

Items and Services

Name	My Capacity	Expected Qty	My Price	Price x Expected Qty
Items Not In Lots (1 items)				150,000.0000 PHP
fabrication project - sourcing event testing		3 (SET) *	50,000.00 *	150,000.00 PHP

Total 150,000.00 PHP

Buyer will be notified of the quotation and h/she will assess and award to supplier. A Purchase order will be received by supplier if you are chosen.

Our Topics:

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Managing your Purchase Orders

coupa supplier portal

GRANDIEL | NOTIFICATIONS 4 | HELP

Home Profile **Orders** Service/Time Sheets ASN Invoices Catalogs Payments Business Performance Sourcing Add-ons

Setup

Orders Order Lines Returns Order Changes Order Line Changes Shipments

You have 1 customer announcements related to Orders (3M Company) [View All Announcements](#)

Select Customer: Allegro MicroSystems


Purchase Orders

Instructions From Customer
{Example text - this is set on your Company Information setup page and will be displayed for CSP and SAN suppliers on the Purchase Order list page}

Click the Action to Invoice from a Purchase Order

Export to View All Search

PO Number	Order Date	Status	Acknowledged At	Items	Unanswered Comments	Total	Assigned To	Actions
PH002158	07/16/22	Issued	None	1,000 PIECE of special washer - testing	No	10,000.00 PHP		
PH002157	07/16/22	Issued	None	10 PIECE of screw#25--test	No	3,000.00 USD		

 You have 1 customer announcements related to Orders (3M Company) [View All Announcements](#)


Select Customer





Allegro MicroSystems

Purchase Orders

Instructions From Customer

{Example text - this is set on your Company Information setup page and will be displayed for CSP and SAN suppliers on the Purchase Order list page}

Click the  Action to Invoice from a Purchase Order

PO Number	Order Date	Status	Acknowledged At	Items	Units	Total	Assigned To	Actions
PH002158	07/16/22	Issued	07/16/22	1,000 PIECE of special washer - testing	No	.00	HP	 
PH002157	07/16/22	Issued	None	10 PIECE of screw#25--test	No	.00	SD	 

View All


- All
- Open Orders
- Orders not acknowledged
- Orders not invoiced
- Orders past due
- Orders with pending changes
- POs with service lines
- Create View

Acknowledge Purchase Orders

Home Profile **Orders** Service/Time Sheets ASN Invoices Catalogs Payments Business Performance Sourcing Add-ons

Setup

Orders Order Lines Returns Order Changes Order Line Changes Shipments

 You have 1 customer announcements related to Orders (3M Company) [View All Announcements](#)

Select Customer

Purchase Order #PH002157

General Info



Status Issued - Sent via Email

Order Date 07/16/22

Revision Date 07/16/22

Requester Ma Conception Pamorada

Email cpamorada@allegromicro.com

Payment Term NET 30  

Parent Purchase Order Number None

Release Number None



Attachments None

Acknowledged

Shipping

Ship-To Address 4756 Sampaguita St. Marimar Village, Brgy. Sun Valley 4756 Sampaguita St. Marimar Village, Brgy. Sun Valley
1700 Paranaque City, 4th District
Philippines
Location Code: AMPI
Attn: Ma Conception Pamorada

Tax None

PO Number	Order Date	Status	Acknowledged At	Items	Unanswered Comments	Total	Assigned To	Actions
PH002158	07/16/22	Issued	07/16/22	1,000 PIECE of special washer - testing	No	10,000.00 PHP		
PH002157	07/16/22	Issued	07/16/22	10 PIECE of screw#25--test	No	3,000.00 USD		

Home Profile **Orders** Service/Time Sheets ASN Invoices Catalogs Payments Business Performance Sourcing Add-ons

Setup

Orders Order Lines **Returns** **Order Changes** Order Line Changes Shipments

You have 1 customer announcements related to Orders (3M Company) [View All Announcements](#)

Select Customer

Purchase Order #PH002157

General Info

Status Issued - Sent via Email

Order Date 07/16/22

Revision Date 07/16/22

Requester Ma Conception Pamorada

Email cpamorada@allegromicro.com

Payment Term NET 30

Parent Purchase Order Number None

Release Number None

Attachments None

Acknowledged

Shipping

Ship-To Address 4756 Sampaguita St. Marimar Village, Brgy. Sun Valley 4756 Sampaguita St. Marimar Village, Brgy. Sun Valley
1700 Paranaque City, 4th District
Philippines
Location Code: AMPI
Attn: Ma Conception Pamorada

Tax None

Taxable None

Org PHI

Business Style ALLEGRO MICROSYSTEMS PHILIPPINES INC

Terms None

Shipment Tracking

No shipment tracking.

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Creating Invoice

Purchase Orders

Instructions From Customer

{Example text - this is set on your Company Information setup page and will be displayed for CSP and SAN suppliers on the Purchase Order list page}

Click the  Action to Invoice from a Purchase Order

PO Number	Order Date	Status	Acknowledged At	Items	Unanswered Comments	Total	Assigned To	Actions
PH002158	07/16/22	Issued	None	1,000 PIECE of special washer - testing	No	10,000.00 PHP		 
PH002157	07/16/22	Issued	None	10 PIECE of screw#25--test	No	3,000.00 USD		 

Create invoice

Create credit note

Select Customer

Purchase Order #PH002158

General Info

Status Issued - Sent via Email
Order Date 07/16/22
Revision Date 07/16/22
Requester Mary Cristine Gutib
Email mgutib@allegromicro.com
Payment Term NET 30 [Accelerate Payment](#) i
Parent Purchase Order Number None
Release Number None
Attachments None
Acknowledged

Shipping

Ship-To Address 4756 Sampaguita St. Marimar Village, Brgy. Sun Valley 4756 Sampaguita St. Marimar Village, Brgy. Sun Valley 1700 Paranaque City, 4th District Philippines
Location Code: AMPI
Attn: Mary Cristine Gutib
Tax None
Taxable None
Org PHI
Business Style ALLEGRO MICROSYSTEMS PHILIPPINES INC
Terms None

Shipment Tracking + Add

No shipment tracking.

Lines

Advanced <input type="text" value="Search"/> Sort by Line Number: 0 → 9							
1	Type	Item	Qty	Unit	Price	Total	Invoiced
		special washer - testing	1,000	PIECE	10.00	10,000.00	0.00
Need By	Part Number	Manufacturer Name	Manufacturer Part Number	Promise Date	Lot Number	Packing Slip ID	
07/31/22	None	None	None	07/31/22	None	None	

Per page 15 | 45 | 90

Total PHP 10,000.00

[Create Invoice](#) [Save](#) [Print View](#)

Create invoice here

Choose Invoicing Details

✓ This customer can pay you by Bank Account.

* Legal Entity: Test-company corporation + Add New

Invoice From: Block 1 lot 12 tva
4104 Dasmarinas
Philippines
Philippines (12345-testcompany)

* Remit-To: Bdo ***509 (Block 1 lot 12 tva,) + Add New

* Ship From Address: Block 1 lot 12 tva, 4104 Dasma + Add New

Cancel Save

You have 1 customer announcements related to Orders (3M Company) [View All Announcements](#)

Select Customer: Allegro MicroSystems

Create Invoice Create

General Info

* Invoice #: SI07162022-Test ✓

* Invoice Date: 07/16/22

Payment Term: NET 30 Accelerate Payment

* Currency: PHP

Status: Draft

Image Scan: Choose File No file chosen

Supplier Note:

* Attachments: Add File | URL | Text
SI.404324.pdf

From

* Supplier: Test-Company Corporation

Supplier Tax ID: 12345-testcompany

* Invoice From Address: Test-company corporation
Block 1 lot 12 tva
4104 Dasmarinas
Philippines

* Remit-To Address: Test-company corporation
Block 1 lot 12 tva
4104 Dasmarinas
Philippines

Bank Name: Bdo

Beneficiary Name: Test-company corporation

Bank Account Number: ****

Bank Code: **3456

* Ship From Address: Test-company corporation
Block 1 lot 12 tva
4104 Dasmarinas
Philippines

To

Note: Invoice to upload should be sales invoice.

Lines ☐ Line Level Taxation

Type	Description	Qty	UOM	Price	
	special washer - testing	1,000	PIECE	10.00	10,000.00 ✖

PO Line PH002158-1	Contract ☐	Credit Line None	Supplier Part Number <input type="text"/>
Promise Date 07/31/22	Parent Purchase Order Number None	Release Number None	
Billing 04-8189-271-000-000			

[+ Add Line](#) [+ Pick lines from Contract](#)

Totals & Taxes

Lines Net Total	10,000.00
Shipping	<input type="text"/>
Handling	<input type="text"/>
Tax	<input type="text"/> % <input type="text"/>
Total Tax	0.00
Net Total	10,000.00
Total	10,000.00

Are You Ready to Send? ✖

You're about to send an invoice to Allegro Micro Systems for a total amount of 10,000.00. Once sent, you'll have to contact your customer directly to make changes to the invoice.

Select Customer

Allegro MicroSystems

Invoices

Test-Company Corporation invoice #SI07162022-Test is pending approval

Instructions From Customer

{Example text - this is set on your Company Information setup page and will be displayed for CSP and SAN suppliers on the Invoice list page}

Create Invoices 

Create Invoice from PO

Create Invoice from Contract

Create Blank Invoice

Create Credit Note

Export to

View

All

Search



Invoice #	Created Date	Status	PO #	Total	Unanswered Comments	Dispute Reason	Actions
SI07162022-Test	07/16/22	Pending Approval	PH002158	10,000.00 PHP	No		

Per page 15 | 45 | 90

----- Forwarded Message -----

From: "do_not_reply@allegromicro-test.coupa.com" <do_not_reply@allegromicro-test.coupa.com>

To: "lermasantarin@yahoo.com" <lermasantarin@yahoo.com>

Sent: Tuesday, July 12, 2022, 01:04:08 PM GMT+8

Subject: Invoice #SI0711202201A is Approved to Pay by Allegro MicroSystems

Powered by 



Invoice #SI0711202201A is Approved to Pay by Allegro MicroSystems

Hello Ierna,

Your Invoice #SI0711202201A has been approved to pay by your customer, Allegro MicroSystems. No further action is required but you can click below for real time status or additional details.

If your customer's process is to mark the Invoice as 'Paid' in Coupa, you will get a notification at that time with instructions for payment details.

If you have any questions you can simply contact your customer through normal channels or enter a comment on the Invoice.

[View Invoice](#)



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- Home
- Profile
- Orders
- Service/Time Sheets
- ASN
- Invoices
- Catalogs
- Payments
- Business Performance
- Sourcing
- Add-ons
- Setup

My Notifications

Notification Preferences

View

All

<input type="checkbox"/>	Message	Received
<input type="checkbox"/>	Update your profile for Allegro MicroSystems	07/17/22 08:47 AM

Home Profile Orders Service/Time Sheets ASN Invoices Catalogs Payments Business Performance Sourcing Add-ons

Setup

Your Profile Information Requests

Allegro MicroSystems

Profile Allegro MicroSystems

We have auto-filled some information from your Public Profile.

Supplier Information Test-Company Corporation

Country of Operations Philippines

Vendor Name (Legal Name) Test-Company Corporation

Vendor Name (DBA/Alias)

Organization Type Corporation

Default Commodity Chemicals & Gases Goods - Prod.
To be determined by the Allegro team

Payment Terms NET 30

Acknowledgement

- Please download and review Supplier Code of Conduct and acknowledge**
- Yes, I Agree and acknowledge
 - No, I do not agree - please contact me to discuss
 - Acknowledged with Exceptions

By submitting this form I confirm I am legally authorized to sign on behalf of the aforementioned company and have reviewed the above information and confirm it to be true and accurate.

Withholding Tax? No

Withholding Code None

For US Suppliers

BIR 2303 or PEZ-ERD Form No.03-01 3M BIR CERT.pdf

For Philippines Supplies

Additional Addresses

Do you have any additional purchasing addresses/sites? No

Certifications

Quality Certificates and Permits required by Good/Service Good/Service Type - Required Certification Direct Material - IATF 16949, ISO 9001 Packaging Materials - ISO 9001 Spares/Fabrication - ISO 9001 Calibration/Testing Laboratory - ISO17025 Chemical - PDEA Permit - PDEA controlled (ex sulfuric), PNP-FEO Permit (ex nitric) Shuttle - Franchise Certificate/Certificate Public Convenience Canteen - Food Handling Permit Hauling - Permit to Operate/Permit to Transport, DENR ECC Security - PNP Permit to Operate Construction - PCAB (Philippine Contractors Accreditation Board) Janitorial - DOLE Certificate of Registrations

Will you provide any of the following items or services? Spares/Fabrication

ISO 9001 ISO9001.pdf
Required if providing Spares/Fabrication



Home Profile Orders Service/Time Sheets ASN Invoices Catalogs Payments Business Performance Sourcing Add-ons

Setup

Your Profile [Information Requests](#)

Allegro MicroSystems

Profile Allegro MicroSystems ▾

Your information has been submitted ✕

Pending Approval ℹ

Home Profile Orders Service/Time Sheets ASN Invoices Catalogs Payments Business Performance Sourcing Add-ons

Setup

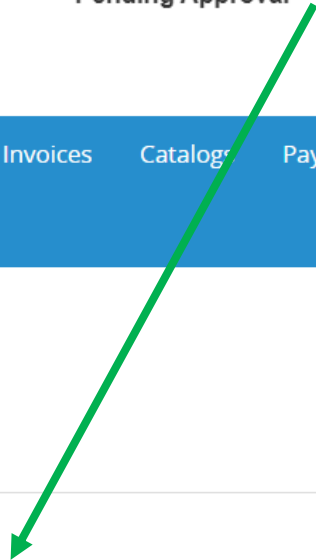
My Notifications

[Notification Preferences](#)

View

All ▾

<input type="checkbox"/>	Message	Received
<input type="checkbox"/>	The Supplier Information you submitted was approved by Allegro MicroSystems.	07/17/22 08:57 AM



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What is a Supplier Hosted Catalog

A supplier hosted catalog is catalog maintained by suppliers and submitted to customers for approval and will be part of customer's catalog readily available for requesters to search and access.

Benefits:

- Fastest way to get content into Coupa
- No need to set up complex e-commerce systems
- Products readily available for end-users to search and review based on their requirement
- Contracts with customer

Supplier Hosted Catalog

Select Customer

Allegro MicroSystems 

Configure Punchout



Test-Company Corporation Catalog 1 [Edit](#)

[Back](#)

Customer Allegro MicroSystems

 * Catalog Name

 Status Draft

 Start Date  date when catalog prices become effective

 Expiration Date  date when catalog prices become expired

Currency 

Test-Company Corporation Catalog 1 [Edit](#)

Select Customer: Allegro MicroSystems [Configure Punohout](#)

Customer: Allegro MicroSystems

Catalog Name:

Status: Draft

Start Date: [Calendar](#) date when catalog prices become effective

Expiration Date: [Calendar](#) date when catalog prices become expired

Currency:

1 Item Changed (0 unchanged)

0 Price Increase	0 Price Decrease
0 Rejected Items	0 Other Fields Updated
1 New Items	0 Deactivated Items

[Save](#) [Submit for Approval](#)

Items Included in Catalog

Name	Part Number	Status Change	Price	Price Change	Currency	Other Fields Changed	Reject Reason	Actions
spare1	TestCompany-A	New	50.00		USD			

Page 15 | 45 | 90

Catalog Item [Create](#)

Select Customer: Allegro MicroSystems [Configure Punohout](#)

Name:

Description:

Unit of Measure:

Purchasable:

Manufacturer Name:

Manufacturer Part Number:



Supplier Item Attributes

Part Number:

Auxiliary Part Number:

Manufacturer:

Lead Time:

UNSPIC:

Contract:

Pricing Type:

Price:

Currency:

Savings %:

Order Increment:

Minimum Order Quantity:

Availability:

Availability Date: [Calendar](#) [Info](#)

Select Customer: Allegro MicroSystems [Configure Punohout](#)

[Choose File](#) No file chosen

[Cancel](#) [Save](#)

Select Customer Allegro MicroSystems Configure Punchout

Test-Company Corporation Catalog 1 Edit

[Back](#)

Customer Allegro MicroSystems

* Catalog Name Test-Company Corporation

Status Draft

Start Date 08/01/22 date when catalog prices become effective

Expiration Date 09/30/22 date when catalog prices become expired

Currency USD

1 Item Changed (0 unchanged)

0 Price Increase	0 Price Decrease
0 Rejected Items	0 Other Fields Updated
1 New Items	0 Deactivated Items

Save Submit for Approval

Items Included in Catalog

Name	Part Number	Status Change	Price	Price Change	Currency	Other Fields Changed	Reject Reason	Actions
Spares1	TestCompany-A	New	50.00		USD			

Per page: 15 | 45 | 90

Catalogs

Catalog was successfully updated and awaiting approval. ✕

Create Export to View All Advanced Search

Catalog Name	Created Date	Submitted Date	Start Date	Expiration Date	Status	Unanswered Comments	Error	Actions
Test-Company Corporation Catalog 1	07/17/22	07/17/22	08/01/22	09/30/22	Pending Approval	No		

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Catalogs

Create Export to View All Advanced Search

Catalog Name	Created Date	Submitted Date	Start Date	Expiration Date	Status	Unanswered Comments	Error	Actions
Test-Company Corporation Catalog 1	07/17/22	07/17/22	08/01/22	09/30/22	Pending Activation	No		

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Future State with Coupa

- Coupa Pay
 - Payment made thru Coupa via Transfermate
- Supplier Dashboard
 - Supplier performance
 - Supplier Certifications
 - Quality Management System
 - Permits
 - Supplier Declarations
- Shipping Documents

Reminders

- Coupa Go Live on July 25, 2022
- Supplier will receive an invitation to join Coupa Supplier Portal (CSP). Please send email address where we can send the invitation thru this email address

Coupaprourement@allegromicro.com

- Supplier Link will be provided on or before July 25, 2022







Let's create streamlined success together!

GLOBAL PROCUREMENT