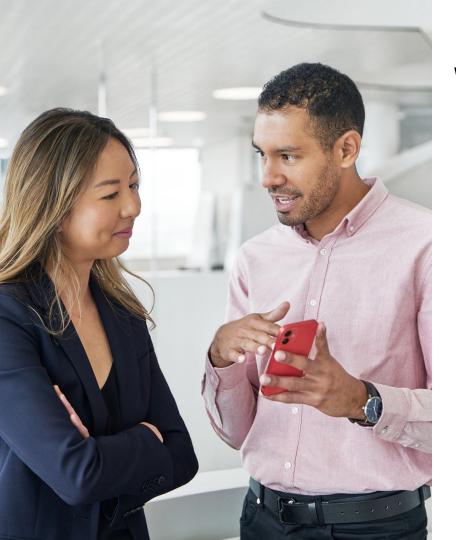


## **GEP NEXXE Introduction**



Supplier Training





#### Welcome

Welcome to the training "GEP NEXXE Introduction"!

This learning material was created in order to provide process overview of GEP NEXXE platform background, its business network and scope.

This training will take you through a short introduction to GEP NEXXE platform, why it is important and what are the key areas.

Thank you for joining our learning journey!





#### Who

This training is for Suppliers who need to get some background information on the GEP NEXXE platform



#### What

Essential understanding of GEP NEXXE business network and support resources



### Why

Understanding background is fundamental to successfully executing business processes, ensuring optimal process outcomes, and identifying opportunities for continuous improvement





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- 2 Support resources



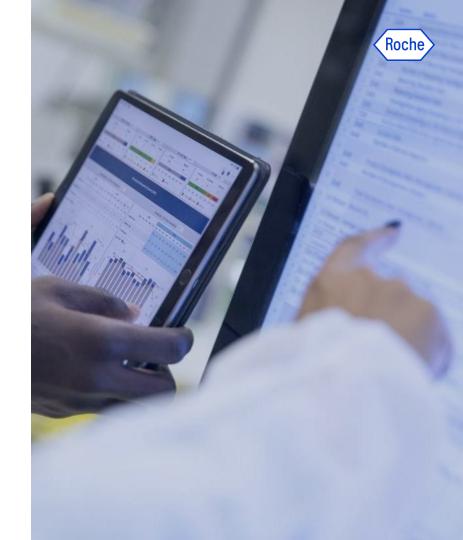


1 Introduction - Why GEP NEXXE?



### **Background**

- Roche is introducing a new Supply Chain Collaboration platform built on GEP NEXXE
- GEP NEXXE will allow Roche to deliver higher quality service, closer collaboration, and greater value to the suppliers and partners who work with the company
- GEP NEXXE will be fully implemented by Roche in 2024
- As a trusted Roche partner, you may be requested to participate in product verification and pilot activities over the next few months









#### Easier to do business with Roche

- Real-time, synchronized, collaboration enables more accurate execution between Roche and Suppliers
- Ability to facilitate communication between Roche Buyers and Suppliers using the tool
- Create and send documents online



#### **Efficiency & Effectiveness**

- Efficient order fulfillment process to meet manufacturing requirements with the ability to capture all the required details
- Communicate granular demand to suppliers by multiple dates and quantities
- Ability to change or cancel POs and PO items in real-time, with the flexibility of suppliers to reject PO items
- Includes supplier invoice creation based on shipments and payment status updates



#### **GEP NEXXE Scope**

For Supplier Collaboration across Roche

Supply chain collaboration between Roche and Suppliers (Direct Material Suppliers & CDMOs) includes:

- Forecast Collaboration
- D2P PO Collaboration
- ASN & CMO Report Production
- Vendor Managed Inventory & Consignment
- Quality Collaboration

360° Supplier view of all transactions in procurement process





# QQ Who

Why

- Roche:
  - Buyer / Planner (Roche)
- Supplier:
  - Supplier's employee
  - Ordering Manager
  - Primary contact
  - New contact

- Purchase Order (PO) is sent by Buyer/ Planner to Supplier
- PO confirmation is sent by the Supplier upon receipt of the PO
- ASN is sent by the Supplier when the materials are ready to be shipped

Purchase Order (PO) confirmations and Advanced Shipping Notifications (ASN) are provided by Suppliers to ensure delivery schedules are met and any changes are promptly reflected in the supply chain process





### iCollab GEP NEXXE Interface Overview (B2B)

Supplier Email Client Registration Email **Order Management Process** Order Management Process Purchase Order Creation / Changes Purchase Order Creation / Changes Purchase Order Confirmation Purchase Order Confirmation Roche ERP (SAP) **GEP NEXXE** Supplier ERP **Fulfilment Process Fulfilment Process** (Portal) Shipment / ASN Shipment / ASN Goods Receipt Goods Receipt **Invoice Process Invoice Process** Invoice/Credit Memos/Payment Notification Invoice/Credit Memos/Payment Notification In-scope for current delivery In-scope for future delivery





# Support Resources





### **Access to Help Center**

Access the help center by clicking on the "?" icon on the top right side of the page.

This action will display the **User Manual**, Support phone numbers, and email ID for help.







## **GEP Support Resources**

GEP Customer Support is available 24x5

Email: <a href="mailto:support@gep.com">support@gep.com</a>

Phone: Call the number for your country

Europe: +420-225-986-501

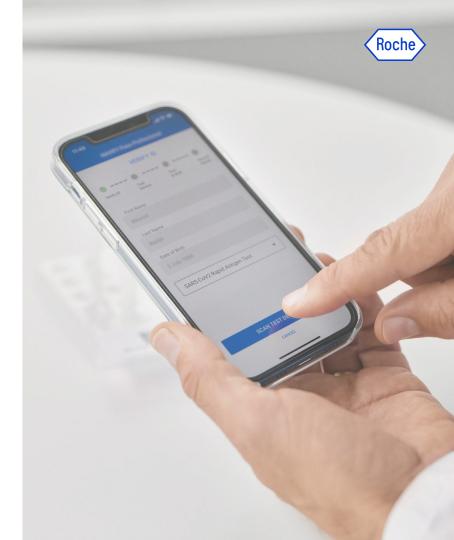
Switzerland: +41-445859014

UK: +44-20-3478-6123

USA: +1-732-428-1578

Australia: +61-2-8518-1914

Asia: +91-22-6137-2148

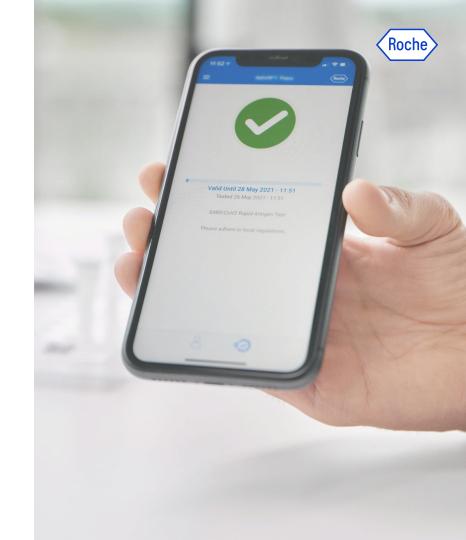




### **Summary**

#### In this training we have covered the following:

- Overview of GEP NEXXE background
- Overview of the GEP NEXXE network and scope
- Access to Help Center









Thank you!



Doing now what patients need next

