Supplier Master Data Manager in SAP SLM deals with company data on the SELL side and is able to do the following:

- Display company data, including attachments and certificates
- Maintain company data
- Maintain attachments
- Display the status of company data changes that were submitted to the BUY side
- Suppliers can add or change the existing attachments in the supplier master record.
- · The changes are transferred to the BUY side.
- Suppliers can also display attachments that either the Buyer has uploaded or that you have uploaded yourself during registration.
- If Supplier/Buyer deletes an attachment, it is no longer visible to either side.

Key Note

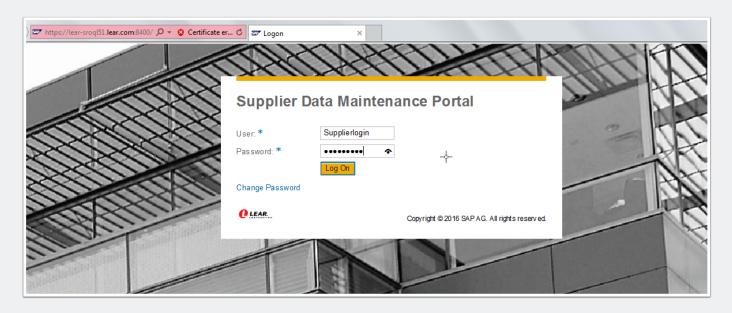
- No Attachment Approval process for Potential Supplier.
- 25 MB Maximum size allowed for each attachment (Images or PDF files).

Navigation: Login in SELL side --> Company--> Attachments

Log on to SLM SELL Side

Log in as Supplier with the SELL Side URL to upload Attachments.

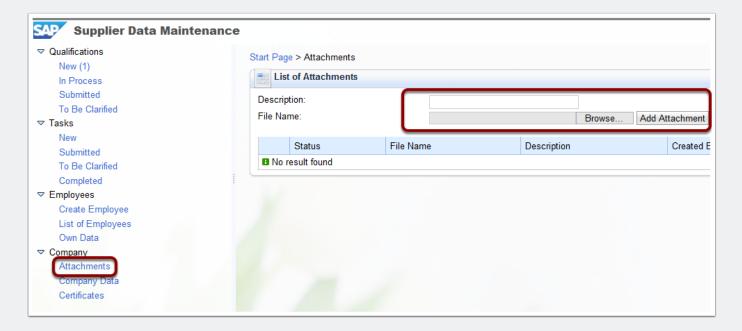
https://slm.lear.com



Add Attachment

The supplier can add attachment by the following steps:

· Click on attachment URL on the left side menu. The section opens.

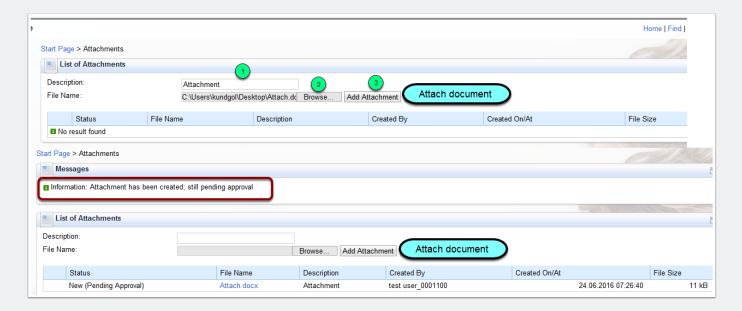


Upload Attachment

To add attachment:

- 1. Enter the "Description" of the attachment in the field: Description.
- 2. Click on "Browse" to locate the file. Attach the file.
- 3. Click on "Add Attachment" button. The attachment is added and can be seen in the table below.

- 4. Click on Company-->Attachments to refresh Page.
- 5. List of Attachments is shown in table below.



Log Off from SELL Side system

Click on "Log Off" to log off from the system.

