

# THE DPF quicker, easier, more efficient.

Renault wishes to be more efficient in the way it shares with its suppliers and partners all the information, data, processes and services necessary to working together. Thanks to new technology, the Renault Supplier Portal today offers a quick, easy and efficient way of improving the quality of our exchanges on a daily basis.

The "Detailed Supplier Payments" service, available for consultation in the portal's private workspace, has been designed with this in mind.

## Your "Detailed Supplier Payment" Service

Since May 2004, details of your payments have been available in the Renault Supplier Portal's private workspace, in the "Accounting" section. All suppliers who are already registered on the Portal can view their own personal data immediately.

Details of payments are available for consultation several days before each payment date, following the calendar which has been established for the current year. This calendar can also be consulted on the Portal.

For the two most recent settlements, you also have permanent access to a detailed statement. This is displayed grouped by Renault group company (Renault SAS, Sovab, STA, MCA, Renault España...) and totalled up by payment method (cheque, bill of exchange...).

All your personal data is made available in Excel format and can be downloaded onto your own computer.

**Apart from Renault, you are the only one to have access to your personal data.**

## In order to be able to benefit from the DPF service

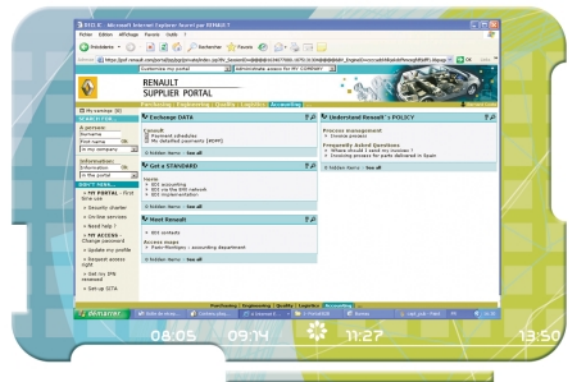
You simply need to register on the Renault Supplier Portal and to ask your ADF for an access right to DPF. The registration procedure can be found in the public section of the Portal at the following addresses:

Via Internet

<https://suppliers.renault.com>

Via ENX

<http://suppliers.renault.enxo.org>



## On "Accounting" section, more information !

In the Portal's "Accounting" section, you will also find documents which deal with the processing of your invoices as well as the implementation of EDI (Electronic Data Interchange) for invoicing and notice of payment purposes. On the Portal, you will also find answers to the following questions:

- where should I send my invoices?
- how will my invoices be paid?
- how can I ensure my invoices are paid quickly?
- how do I send my invoices via EDI?
- how do I receive notice of payment via EDI?
- who do I contact if I have questions about EDI?

Moreover, information bulletins displayed in the Portal's "Accounting" section inform you of any changes made to the invoicing process and provide you with all the necessary details.

### Technical requirements to access to the Renault supplier Portal

#### Minimum Configuration

Browser on PC: Internet Explorer 5.5  
Browser on station: Mozilla 1.6  
Warning, the Portal's private workspace cannot be accessed with Netscape and IE 5.0.

#### Screen Resolution

The site is optimised to a screen resolution of 1024 x 768

