



e-Business Services

eBidding Vendor Manager Versalis International

Version 12/2020

Dear User,

this manual shows eBidding system process for Standalone Negotiation scenario as Vendor Manager.

We kindly suggest to inspect this manual and check features and characteristics of eBidding scenario for a better utilization of the system.



Logon eBidding

eBusiness eBidding system is available at:

<https://ebusiness.eni.com/index.php/en/> --> Services → Procurement & contract management → Stand Alone P&CM



The screenshot shows the eni eBusiness website interface. At the top left is the logo with a black silhouette of a dog and the text 'eni eBusiness'. To the right are links for 'Services' (highlighted with a red box and a dropdown arrow), 'Assistance', and 'English' (with a dropdown arrow). Below the navigation is a large banner image of a sunset over the ocean. Overlaid on the banner is a yellow box with the text 'Welcome to eBusiness' and a white box with 'Services for your professional needs'. On the right side, a dark navigation menu is open, listing various services with right-pointing arrows. The 'Procurement & Contract Management' item is highlighted with a red box, and a sub-menu is visible to its right, containing 'Stand Alone P&CM' (highlighted in yellow) and 'Subletting Auctions'. Other items in the menu include 'All services', 'Centralized Services', 'Certification of Goods and Services', 'eContest', 'Intercompany', 'Orders Portal for Eni gas e luce', and 'Procure to Pay'. A red line connects the 'Services' dropdown to the 'Stand Alone P&CM' option.

Select service and eBidding system will be accessed in Single-Sign-On mode according to your Eni credentials



Home Page

System eBusiness eBidding features multiple functionalities accessible through Service Home Page.

To access to Vendor Management click on Vendor Management Icon.



Home

Vendor Management | Master Data Mapping | Reports



Vendor Management

Vendor Management
[Vendor Maintenance](#)



Master Data Mapping

[Master Data Mapping](#)



Reports

[Product Group Mapping Report](#)
Product Groups Mapping Report
[Vendor Mapping Report](#)
Vendor Mapping Report

Main eBidding activities available for Versalis International Vendor Maintainers are:

- Vendor Management
- Master Data Mapping VI/Eni Management activities
- Reporting for Mapping Product Groups and Vendors



Vendor Lists Management

Home

Strategic Sourcing | Vendor Management | Reports | Inbox | Master Data Mapping

Active Queries

Approved Supplier Lists All (8) Released (0) Not Released (0)

External Business Partner Suppliers (13) Contact Persons (13)

Approved Supplier Lists - All

Show Quick Criteria Maintenance

View: [Standard View] Create Supplier List Display Edit Display Sources Of Supply Refresh Export

Supplier List Number	Supplier List Name	Product Category
2000000004	VMAINT_BE1 22.07.2020 17:38	MT_441
2000000021	VMAINT_BE1 05.08.2020 17:54	MT_373
2000000000	VMAINT_BE1 22.07.2020 10:09	MT_322
2000000003	VMAINT_BE1 22.07.2020 16:46	MT_372
2000000020	VMAINT_BE1 05.08.2020 17:01	MT_737
2000000010	VMAINT_BE1 30.07.2020 16:13	MT_439

In Vendor List main screen system shows *All* available Vendor Lists. Selecting queries *Released* or *Not released*, system shows Vendor Lists in corresponding status.

In Vendor List results, system shows following *main* information:

- **Vendor List Number:** Vendor List code created by Vendor Manager or Buyer
- **Vendor List Name:** Vendor List header Description
- **Product Category:** Product Category assigned to Vendor List



Vendor List Creation – Product Categories

Active Queries

Approved Supplier Lists **All (8)** Released (0) Not Released (0)
 External Business Partner Suppliers (13) Contact Persons (13)

Approved Supplier Lists - All

Show Quick Criteria Maintenance

View: [Standard View] **Create Supplier List** Display Edit Display Sources Of Supply R

Supplier List Number Supplier List Name

Supplier List Number	Supplier List Name
20000000	Create Supplier List: 2000000030
20000000	Release Close Save Check
20000000	Status In Process Supplier List 2000000030 Description BUYER_BE_DE1 12.08.2020 11:45

General Header Data

Description: BUYER_BE_DE1 12.08.2020

Supplier List: 2000000030

Product Category:

*** P. category Eni:**

Product:

Responsible Purchase Organization: Versalis International

Internal Note

Search: P. category Eni

Search Criteria

Field	Operator	Value
Product category VI	is	
PC VI description	is	
Product category Eni	is	
PC Eni description	is	

Maximum Number of Results: 500

Search

Results List: 419 results found for P. category Eni

P. category VI	PC VI description	P. category Eni	PC Eni description
I_S01		99999999	ALIVE ANIMALS
MC_OTHER		99999999	ALIVE ANIMALS
MT_100	ALIVE ANIMALS	99999999	ALIVE ANIMALS
MT_101	MEATS & PREPARATIONS	BB16AG02	MEATS & PREPARATIONS
MT_102	CREAMERY PROD & EGGS	BB16AG02	MEATS & PREPARATIONS
MT_103	FISH AND PREPARATIONS	BB16AG02	MEATS & PREPARATIONS
MT_106	SUGAR AND HONEY	BB16AG02	MEATS & PREPARATIONS
MT_107	COFFEE COCOA SPIC	BB16AG02	MEATS & PREPARATIONS
MT_108	FEED FOR ANIMALS	99999999	ALIVE ANIMALS

During Creation or change of a new Vendor List it's mandatory to provide following data:

- Product Category** – Search Help Shows Product Categories in double ENI/Versalis coding and allows to search values by both types of coding. Wild card character * is valid for values search



Vendor List Creation – List of Vendors

The screenshot displays the 'Create Supplier List' interface for list 2000000030. The 'General Header Data' section includes fields for Description, Supplier List, Product Category, and Eni category. A 'Sources of Supply' table is visible below. A search window titled 'Search: Supplier ID' is open, showing search criteria for Supplier VI, Supplier VI descr., Supplier Eni, and Supplier Eni descr. The search results list 17 entries with columns for Supplier VI, Supplier VI descr., Supplier Eni, and Supplier Eni descr. Red boxes and arrows highlight the search criteria and the first result in the list.

Line Number	Supplier is Active	Item Priority	Supplier ID
1	<input checked="" type="checkbox"/>	No Priority	
2	<input checked="" type="checkbox"/>	No Priority	
3	<input checked="" type="checkbox"/>	No Priority	
4	<input checked="" type="checkbox"/>	No Priority	
5	<input checked="" type="checkbox"/>	No Priority	

Supplier VI	Supplier VI descr.	Supplier Eni	Supplier Eni descr.
500124	A.T.I. TOTAL PETROCHEM -ALTRI TOT...	9000000006	A.T.I. TOTAL PETROCHEM -ALTRI TOT...
1006514	DONEGANI ANTICORROSIONE SRL	9000000010	DONEGANI ANTICORROSIONE SRL
1009302	TELECOM ITALIA SPA	9100000000	TELECOM ITALIA SPA
1009686	SHIPPING SERVICES ITALIA SRL UNIPE...	9000000020	SHIPPING SERVICES ITALIA SRL UNIPE...
1027653	FINSTERWALDER GMBH Transport Lo...	9000000011	FINSTERWALDER GMBH Transport Lo...
1029416	GLS GENERAL LOGISTICS SYSTEMS KFT.	9000000008	GLS GENERAL LOGISTICS SYSTEMS KFT.
1030551	SPIE OIL AND GAS SERVICE	90000000AB	SPIE OIL AND GAS SERVICE ENI Subsidi...
1030551	SPIE OIL AND GAS SERVICE	9000000003	SPIE OIL AND GAS SERVICE ENI Subsidi...
1030551	SPIE OIL AND GAS SERVICE	9000000007	SPIE OIL AND GAS SERVICE ENI Holding

When creating/changing VLS it's mandatory to provide following data:

- **Insert Vendor code** – Search Help shows Vendor master data in double ENI/Versalis coding and allows to search values by both types of coding. Wild card character * is valid for values search



Save and release Vendor Lists for RFX processes

The screenshots illustrate the following steps:

1. Initial attempt to create a Vendor List for product category MT_322 results in an error: "Supplier List for product category MT_322 already exists".
2. The user corrects the error by changing the Product Category to BB01AA07.
3. After clearing the error, the Vendor List is successfully saved.
4. The saved Vendor List is displayed with a status of "Saved".
5. The user releases the Vendor List.
6. The released Vendor List is displayed with a status of "Released" and a success message: "Supplier List document 2000000030 was released successfully".

As a basis rule **it's not possible to create more than one Vendor List for the same Product Group code**. Once Vendor List is completed, if user sets a Product Group already used for an existing VL, system generates a blocking error **1**: it will be necessary to assign a different Product Group to the VL. Once cleared all errors it will be possible to save the VL. **3**

NB: To make a Vendor List available for RFX procesing, it is mandatory to *release* the VL. *Edit* the VL and *Release* **5** it . Released VL will be available for RFX processes. **6**



Vendor List Change

Approved Supplier Lists - All

Show Quick Criteria Maintenance

View: [Standard View]

Supplier List Number	Supplier List Name	Produ
2000000030	BUYER_BE_DE1 12.08.2020 11:45	MT_1
2000000004		

Edit Supplier List: 2000000030

Status In Process Supplier List 2000000030 Description BUYER_BE_DE1 12.08.2020 11:45

General Header Data

Description: BUYER_BE_DE1 12.08.2020
Supplier List: 2000000030
Product Category: MT_107 COFFEE COCOA SPIC
* P. category Eni: BB16AG02 MEATS & PREPARATIONS

Internal Note

Accessing to an existing VL in *Edit* mode, any changes to the VL change the VL status in *Not Released*.

In such cases it will be mandatory to newly *release* the VL to activate it for RfX processes.

Vendor List Change

RESPONSIBLE PURCHASE ORGANIZATION:

▼ Sources of Supply

Add Copy Paste Delete Undelete Evaluate Supplier

New Line

Line Number	Supplier is Active	Item Priority	Supplier ID	Supplier Name
1	<input checked="" type="checkbox"/>	No Priority	1009302	TELECOM ITALIA S
2	<input checked="" type="checkbox"/>	No Priority	1036470	Vega SA
3	<input checked="" type="checkbox"/>	No Priority		

Responsible Purchase Organization: Versalis International

▼ Sources of Supply

Add Copy Paste Delete Undelete Evaluate Supplier

Line Number	Supplier is Active	Item Priority	Supplier ID	Supplier Name	Back-Er
1	<input checked="" type="checkbox"/>	No Priority	1009302	TELECOM ITALIA SPA	
2	<input checked="" type="checkbox"/>	No Priority	1036470	Vega SA	
3	<input checked="" type="checkbox"/>	No Priority	1030551	X	
4	<input checked="" type="checkbox"/>	No Priority			

To Add ne Vendors to an existing VL, Edit the VL and click *Add->New Line* and insert new vendors. Use flag *Supplier is Active* to activate/deactivate a specific Vendor for that VL.

NB: Vendor Lists manage the relationship between Product Groups and Vendors and **do not manage relationship with Vendor Contact Persons**, therefore, in case of invitation to a Tender of a specific Vendor for which there are **NO Contact Persons** in the system, that Vendor will not be able to participate to the Tender process.

Vendor List Change

Responsible Purchase Organization: Versalis International

▼ Sources of Supply

Line Number	Supplier is Active	Item Priority	Supplier ID	Supplier Name
1	<input checked="" type="checkbox"/>	No Priority	1009302	TELECOM ITALIA SPA
2	<input checked="" type="checkbox"/>			
3	<input type="checkbox"/>			

Buttons: Add, Copy, Paste, Delete, Undelete, Evaluate Supplier

▼ Sources of Supply

Line Number	Supplier is Active	Item Priority	Supplier ID	Supplier Name
1	<input type="checkbox"/>	No Priority	1009302	TELECOM ITALIA SPA
2	<input checked="" type="checkbox"/>	No Priority	1036470	Vega SA

Buttons: Add, Copy, Paste, Delete, Undelete, Evaluate Supplier

Once a Vendor List is saved, it is possible to update it deleting vendor codes inserted formerly.

Select vendor codes that you need to delete and click *Delete*. Deleted suppliers will be grayed-out and button *Undelete* will be activate to restore deleted master data.

NB: A vendor List requires at least one Vendor Code

Vendor and Contact Persons Management

Approved Supplier Lists [All \(9\)](#) [Released \(0\)](#) [Not Released \(0\)](#)
External Business Partner [Suppliers \(14\)](#) [Contact Persons \(13\)](#)

External Business Partner - Suppliers

Show Quick Criteria Maintenance

View: [Standard View]

Supplier Number	Supplier Name	Supplier Name 2	Country	Post Code	City
500124	A.T.I. TOTAL PETROCHEM -ALTRI	TOTAL PETROCHEMICALS FELUY SA	BE	7181	FELUY
1006514	DONEGANI ANTICORROSIONE SRL		IT	28100	NOVARA
1009302	TELECOM ITALIA SPA		IT	20123	MILANO
1009686	SHIPPING SERVICES ITALIA SRL	UNIPERSONALE	IT	57123	LIVORNO
1027653	FINSTERWALDER GMBH	Transport Logistik	DE	86842	Tuerkheim

In External Business Partner view (Vendors and related Contact Persons). Queries show:

- **Suppliers:** List of suppliers according to Versalis International coding and Descriptions
- **Contact Persons:** List of contact Persons related to Suppliers



Vendor and Contact Persons Management

External Business Partner - Suppliers

Show Quick Criteria Maintenance

View: [Standard View] Create Supplier Create

Supplier Number	Supplier Name
1009302	TELECOM ITALIA SPA
1009686	SHIPPING SERVICES IT
1027653	FINSTERWALDER GMI
1029416	GLS GENERAL LOGIST

Display Supplier : 1009302

Close

Business Partner Type Supplier Document Date 12.08.2020 Business Partner Number 1009302 Name of Business Partner TELECOM I

Company Data Address Data Bidder Data Invoicing Party Data Supplier Data Business Documents

Company Data Contact Data

Basic Data

* Company Name 1: TELECOM ITALIA SPA

Company Name 2:

* Language: IT Italian

Partner Number: 1009302

Search Term1: 99

Search Term2:

c/o: 1009302

Street Prefix:

Street: VIA GAETANO NEGRI 1

* Central Organizational Object for Bidder: 50000001

Industry Sector:

DUNS Number:

Print Format:

Tax Jurisdiction:

PO Box:

PO Box Without Number: No

PO Box Postal Code:

eBidding Vendor Master Data are directly imported by Versalis International SAP system and **can only be displayed by buyer** clicking on Vendor Link. Following Information are available:

- **Company Data:** Vendor basic master data
- **Address Data:** Vendor Address master data
- **Bidder Data:** Detailed Vendor data
- **Invoicing Party Data:** Invoicing Master data for Vendor
- **Supplier Data:** Vendor Purchasing information data
- **Business Documents:** Type and number of business eBidding documents related to Vendor in (RFx, contracts, etc..)

Contact Persons Management

The screenshot shows the 'Create Contact Person' form with the following elements:

- 1**: 'Create Contact Person With Reference' button.
- 2**: 'Contact Person Data' tab.
- 3**: 'Contact Data' tab.
- 4**: 'Save' button.

Form fields include:

- * Title
- * First Name
- * Last Name
- * Language
- * Country
- * User Valid From: 12.08.2020
- * User Valid To: 31.12.9999
- * Date Format: DD.MM.YYYY
- * Decimal Notation: 1.234.567,89

There are also sections for Telephone Numbers and Fax Numbers, each with 'Add Lines' and 'Delete' buttons.

Buyer is enabled to Create and change Contact Persons per each specific imported Vendor from Versalis International Backend. To create a new Contact Person:

- Select Vendor code from Vendor List
- Click *Contact Person with Reference* **1**
- Complete mandatory *Contact Person Data* (signed with wild cards *) **2**
- Complete mandatory *Contact Data* (signed with wild cards *) **3** → NB: Only Create Contact Persons in English (EN) OR Italian Language (IT)
- Click *Save*. **4** Once Contact Persons is created, Vendor Contact person will receive an email according to email address provided in Contact Data with eBidding credentials for first system access.

Contact Persons Management

Approved Supplier Lists All (9) Released (0) Not Released (0)

External Business Partner Suppliers (14) Contact Persons (13)

External Business Partner - Contact Persons

Show Quick Criteria Maintenance

View: [Standard View] Create User With Reference Display Edit Delete Refresh Reset

Contact Person Number	Contact Person First Name
51	Laura
52	Giorgio
53	Clelia

Edit Contact Person : 51

Employee User ID LBC031213001 Business Partner Type Contact Person Document Date 12.08.2020 Business Partner Number 51

Contact Person Data Contact Data

Basic Data

* Title: Ms. * Time Zone: CET Central Europe

Academic Title: * First Name: Laura Format Name: Building Code: Floor / Room Number: Company Department: Internal Mail: Print Format:

* Last Name: Bellomo

* Language: IT Italian

* Country: IT Italy

Search Term1: Search Term2:

Accessing to Contact Persons list it is possible to select a single Contact Person and change related master data. Once updated data click *Save*.

To delete Master Data of a Contact Person click *Delete*.

NB: if *Contact Person* was already invited in previous RFX it won't be possible to delete it. In these cases system prompts following error:

Display Contact Person : 58

Edit Close Delete

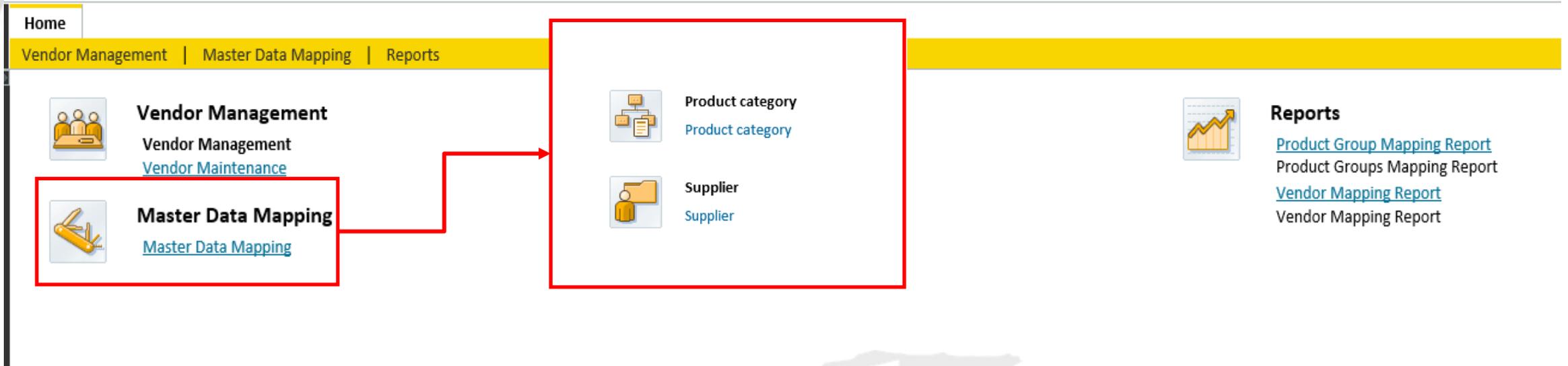
Partner 000000058 exists in documents. Deletion not possible

Employee User ID MTS030551001 Business Partner Type Contact Person Document Date

Contact Person Data Contact Data



Master Data Mapping Application



Vendor Manager is enabled to **manage** Mapping transcoding among Product Groups and Vendors ENI/Versalis International. Accessing to Master Data Mapping functionality following features are available:

- Transcode management **Product Groups codes** ENI/VI
- Transcode management **Vendor codes** ENI/VI

NB:

- Master Data Mapping applications does not **affect any of the Master Data of Versalis PGs** (codes and descriptions), for which, **Master** system is Versalis International **SAP system**
- eBidding Vendor transcode application performs **Vendor Import** from Versalis International **SAP system** to eBidding system in case Vendor mapping activities are performed for Vendor master data not yet available in eBidding

Product Groups Master Data Mapping – Main screen

1

Product cat...	Product category VI description	VI -> Eni	VI <- Eni	Product cat...	Product category Eni description	Edit	Delete
AT_100				99999999	ALIVE ANIMALS		
AT_104				99999999	ALIVE ANIMALS		
AT_105				99999999	ALIVE ANIMALS		
AT_107				99999999	ALIVE ANIMALS		
AT_108				99999999	ALIVE ANIMALS		
AT_109				99999999	ALIVE ANIMALS		
AT_112				99999999	ALIVE ANIMALS		
AT_113				99999999	ALIVE ANIMALS		
AT_114				99999999	ALIVE ANIMALS		

2

Product ca...	La...	Product category VI description	Product ca...	La...	Product category Eni description
AT_100	FR		99999999	EN	ALIVE ANIMALS
AT_100	IT		99999999	IT	GM INDETERMINATO PER SITUAZIONI NON CODIF...

3

Product category mapping

VI product category: Eni product category:

L...	Product category VI description	T...	L...	Product category Eni description
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		

In **Product Category mapping screen** among Versalis and corresponding ENI codes, system shows three sections:

1. **Section for Product Groups to be transcoded selection including:**
 - i. Change mapping functionality
 - ii. Deletion mapping functionality
 - iii. Default mapping code settings functionality
2. **Section to display Product Groups descriptions (VI and Eni PG Descriptions)**
3. **Section for Code mapping between PG VI/ENI codes and related Descriptions**



PG Master Data Mapping – data filtering

Header data filter feature works as following:

- Click on header column which you need to filter for (eg. *Product Category VI*)
- Select option *User-Defined Filter*
- Insert search string value (wildcards * values are accepted)
- Click *Filter* and system will show data accordingly
- To reset Filter settings select option *All*

The screenshot illustrates the data filtering process in a PG Master Data Mapping application. It shows a table with columns for Product category VI description, VI -> Eni, VI <- Eni, Product cat..., and Product category Eni description. A filter menu is open over the first column, showing options like 'Sort in Ascending Order', 'Sort in Descending Order', '(All)', '(User-Defined Filter...)', and '(too many entries...)'. A 'Custom Filter' dialog is also open, showing a filter by 'Product category VI:' with the value 'MT_*'. The filtered results are shown in a smaller table below, listing product categories like MT_100 to MT_108.

Product cat...	Product category VI description	VI -> Eni	VI <- Eni	Product cat...	Product category Eni description	Edit	Delete
				99999999	ALIVE ANIMALS		
				99999999	ALIVE ANIMALS		
				99999999	ALIVE ANIMALS		
				99999999	ALIVE ANIMALS		
				99999999	ALIVE ANIMALS		
				99999999	ALIVE ANIMALS		
				99999999	ALIVE ANIMALS		

Product c...	Product category VI description	VI -> Eni	VI <- Eni	Product cat...	Product category Eni description	Edit	Delete
MT_100	ALIVE ANIMALS			99999999	ALIVE ANIMALS		
MT_101	MEATS & PREPARATIONS			BB16AG02	MEATS & PREPARATIONS		
MT_102	CREAMERY PROD & EGGS			BB16AG02	MEATS & PREPARATIONS		
MT_103	FISH AND PREPARATIONS			BB16AG02	MEATS & PREPARATIONS		
MT_106	SUGAR AND HONEY			BB16AG02	MEATS & PREPARATIONS		
MT_107	COFFEE COCOA SPIC			BB16AG02	MEATS & PREPARATIONS		
MT_108	FEED FOR ANIMALS			99999999	ALIVE ANIMALS		

PG Master Data Mapping – Select and Update Master Data

Versalis Master Data		Set Default		Eni Master Data		Actions	
Product category VI	Product category VI description	VI -> Eni	VI <- Eni	Product category Eni	Product category Eni description	Edit	Delete
MT_100	ALIVE ANIMALS			99999999	ALIVE ANIMALS		
MT_101	MEATS & PREPARATIONS			BB16AG02	MEATS & PREPARATIONS		
MT_102	CREAMERY PROD & EGGS			BB16AG02	MEATS & PREPARATIONS		
MT_103	FISH AND PREPARATIONS			BB16AG02	MEATS & PREPARATIONS		
MT_106	SUGAR AND HONEY			BB16AG02	MEATS & PREPARATIONS		
MT_107	COFFEE COCOA SPIC			BB16AG02	MEATS & PREPARATIONS		
MT_108	FEED FOR ANIMALS			99999999	ALIVE ANIMALS		
MT_109	FOODSTUFF & PREPARAT			BB16BA01	FOODSTUFF & PREPARAT		
MT_111	ALCOHO. & NOT DRINKS			BB16AG02	MEATS & PREPARATIONS		

Main application screen shows Product Groups VI Descriptions according to user Logon Language. In case no descriptions are available on Versalis International SAP for that logon language, system will show a blank value.

From this screen section you can:

- Select a Single PG VI and set default value for eBidding system. **NB: NON Default values are signed by connector icons and relationship are valid for both directions (relationship of 1-to-N or N-to-1)**
- Delete a mapping value with *Bin* icon
- Change a mapping value with *Pencil* icon

NB System indicates with connector icon NON Default data. Default data does NOT shows any icon (blank)



PG Master Data Mapping – Set value for default mapping

1

Product category VI	Product category VI description	VI ->...	VI <-...	Product category Eni	Product category Eni description	Edit	Delete
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC02	OVENS & ELE EQPs X WELD & C...		
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC04			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC05			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...						
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...						
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...						
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...						

2

3

Set default VI -> Eni for MT_643/BB07AC04

Back

Product category VI	Product category VI description	VI ->...	VI <-...	Product category Eni	Product category Eni description	Edit	Delete
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC02	OVENS & ELE EQPs X WELD & C...		
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC04			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC05			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC06			

To change Default mapping value in case multiple Eni PG codes exist for a single VI PG, proceed according to the above **example**:

- Filter by PG VI code eg. MT_643 → in this case system shows as default the PG code BB07AC02 (without connector icon) In this sample, for **same VI code**, there are multiple **PG Eni codes**
- Detect Eni PG code that you need to set as **new default value** → sample case is **BB07AC04**
- Click icon **associated to Eni PG code BB07AC04**
- System will set as new default code the PG BB07AC04 deleting associated icon and shifting it to Eni PG BB07AC02
- Now **new default mapping value** is **BB07AC04**

PG Master Data Mapping – Create New value mapping

Product category mapping

VI product category: MT_643 Eni product category: BB07AC99

Cancel Check Save

L...	Product category VI description	T...	L...	Product category Eni description
ZH	OVENS & FILE FOR X WELD & CUTTING & SP PARTS			
DE	ELECT			
EN	OVEN			
FR	FOUR			
EL	OVEN			

Product category mapping MT_643/BB07AC99 has been saved

Back

To create a New Mapping value among a VI PG and a Eni PG go to right section of the screen named *Product Category Mapping*:

- Populate both fields *VI Product Category* and *Eni Product Category*
- Click button *Check* (or button *Cancel* to abort changes)
- System retrieves all available VI Product Groups descriptions and prepares Eni Screen section for insertion of Eni PG descriptions
- Create all entries for language descriptions (in case no Eni descriptions are available it is possible copy/paste VI descriptions)
- Click *Save* and system will insert new mapping value and all corresponding descriptions providing a success message

NB: In case the mapping value is already existing, system will update the value itself with new descriptions. In case the mapping PG Eni is **New**, system will create a new transcoding value

PG Master Data Mapping – Update mapping PG Descriptions

The image shows a software interface for managing product category mappings. On the left, a table lists mappings between VI and Eni product categories. The last row is highlighted in yellow and has a red box around it with a '1' annotation. A red arrow points from this row to a 'Product category mapping' dialog box on the right. In the dialog, the 'VI product category' is 'MT_643' and the 'Eni product category' is 'BB07AC99'. A red box around the 'Save' button has a '3' annotation. Below the dialog, a table shows the mapping details for the selected categories. A red box around a success message says 'Product category mapping MT_643/BB07AC99 has been saved'. A red box around the pencil icon in the table has a '2' annotation.

Product category VI	Product category VI description	VI ->...	VI <-...	Product category Eni	Product category Eni description	Edit	Delete
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC02	OVENS & ELE EQPs X WELD & C...		
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC04			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC05			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC06			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC07			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC08			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC09			
MT_643	OVENS & ELE EQPs X WELD & CUTTIN...			BB07AC99			

Product category mapping

VI product category: MT_643 Eni product category: BB07AC99

Cancel Check Save

L...	Product category VI description	T...	L...	Product category Eni description
ZH	OVENS & ELE EQPs X WELD & CUTTING & SP PARTS	<input type="checkbox"/>	ZH	VENS & ELE EQPs X WELD & CUTTING & SP PARTS
DE	ELEKTRON. HEIZ- U. SCHWEISSGERÄTE	<input type="checkbox"/>	DE	ELEKTRON. HEIZ- U. SCHWEISSGERÄTE
EN	OVENS & ELE EQPs X WELD & CUTTING & SP PARTS	<input type="checkbox"/>	EN	OVENS & ELE EQPs X WELD & CUTTING & SP PARTS
FR	FOURS ET APPAREILS ÉLECTRIQUES POUR SOUDUR...	<input type="checkbox"/>		
EL	OVENS & ELE EQPs X WELD & CUTTING & SP PARTS	<input type="checkbox"/>		
HU	OVENS & ELE EQPs X WELD & CUTTING & SP PARTS	<input checked="" type="checkbox"/>		
IT		<input type="checkbox"/>		
TR	OVENS & ELE EQPs X WELD & CUTTING & SP PARTS	<input type="checkbox"/>		

Product category mapping MT_643/BB07AC99 has been saved

To update descriptions of an already mapped Eni PG:

- Select the valore mapping you need to update
- Click on *Pencil* icon to change data
- System retrieves all descriptions master data to prepare and set the changes
- Click *Save* to save changes: system will prompt a success message

Vendor Master Data Mapping – Create Vendor mapping

Product category
Product category

Supplier
Supplier

Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
500124	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...			9000000006	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...		
1006514	DONEGANI ANTICORROSIONE SRL			9000000010	DONEGANI ANTICORROSIONE SRL		
1009302	TELECOM ITALIA SPA			9100000000	TELECOM ITALIA SPA		
1009686	SHIPPING SERVICES ITALIA SRL UNIPERSON...			9000000020	SHIPPING SERVICES ITALIA SRL UNIPERSON...		
1027653	FINSTERWALDER GMBH Transport Logistik			9000000011	FINSTERWALDER GMBH Transport Logistik		
1029416	GLS GENERAL LOGISTICS SYSTEMS KFT.			9000000008	GLS GENERAL LOGISTICS SYSTEMS KFT.		
1030551	SPIE OIL AND GAS SERVICE			9000000003	SPIE OIL AND GAS SERVICE ENI Subsidiary 2		
1030551	SPIE OIL AND GAS SERVICE			9000000007	SPIE OIL AND GAS SERVICE ENI Holding		
1030551	SPIE OIL AND GAS SERVICE			90000000AB	SPIE OIL AND GAS SERVICE ENI Subsidiary 1		
1031213	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...			9000000009	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...		
1036470	Vega SA			9000000005	Vega SA		
1037677	MANON JEAN-POL			9000000004	MANON JEAN-POL		
1039903	INSTITUT BELGE DE L'EMBALLAGE			9000000002	INSTITUT BELGE DE L'EMBALLAGE		
1040297	HAPMAN EUROPE			9000000001	HAPMAN EUROPE		
1040330	FLOWERVE BELGIUM NV			9000000003	FLOWERVE BELGIUM NV		
1040330	FLOWERVE BELGIUM NV			90000000AA	FLOWERVE BELGIUM NV Holding		
1042891	CLEARWATER KFT.			9000000000	CLEARWATER KFT.		

Vendor mapping

VI supplier:

Eni supplier:

Cancel Check Save

In main application screen for **Vendor mapping** among Versalis and corresponding ENI codes, system shows following sections:

1. Section for selection of Vendors to be transcoded including:

- Updating mapping functionality
- Deletion mapping functionality
- Default mapping value setting functionality

2. Section for Mapping master Data management

NB: in case of definition of transcoding value for a **VI Vendor non yet available in eBidding system**, the application will contextually perform **mapping code creation** and **VI Vendor master data import** into eBidding system

Vendor Master Data Mapping – Data Filtering

Header data filter feature works as following:

- Click on header column which you need to filter for (eg. *Supplier VI*)
- Select option *User-Defined Filter*
- Insert search string value (wildcards * values are accepted)
- Click *Filter* and system will show data accordingly
- To reset Filter settings select option *All*

The image shows a table with columns: Supplier VI, Supplier VI description, VI -> Eni, VI <- Eni, Supplier Eni, Supplier Eni description, Edit, and Delete. A dropdown menu is open over the 'Supplier VI' header, showing options: 'Sort in Ascending Order', 'Sort in Descending Order', '(All)', and '(User-Defined Filter...)'. A red box highlights the '(User-Defined Filter...)' option. Below the table, a 'Custom Filter' dialog box is open, with a text input field containing 'Supplier VI: 103*' and 'Filter' and 'Cancel' buttons. A red box highlights the 'Filter' button. To the right, a filtered view of the table is shown, with a red box around it, displaying only rows where the 'Supplier VI' column contains '103'.

Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...			9000000006	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...		
	DONEGANI ANTICORROSIONE SRL			9000000010	DONEGANI ANTICORROSIONE SRL		
	TELECOM ITALIA SPA			9100000000	TELECOM ITALIA SPA		
	SHIPPING SERVICES ITALIA SRL UNIPERSON...			9000000020	SHIPPING SERVICES ITALIA SRL UNIPERSON...		

Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
1030551	SPIE OIL AND GAS SERVICE			9000000003	SPIE OIL AND GAS SERVICE ENI Subsidiary 2		
1030551	SPIE OIL AND GAS SERVICE			9000000007	SPIE OIL AND GAS SERVICE ENI Holding		
1030551	SPIE OIL AND GAS SERVICE			90000000AB	SPIE OIL AND GAS SERVICE ENI Subsidiary 1		
1031213	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...			9000000009	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...		
1036470	Vega SA			9000000005	Vega SA		
1037677	MANON JEAN-POL			9000000004	MANON JEAN-POL		
1039903	INSTITUT BELGE DE L'EMBALLAGE			9000000002	INSTITUT BELGE DE L'EMBALLAGE		

Vendor Master Data Mapping – Filtering and change Data

Versalis Vendor Master Data		Set Default		Eni Vendor Master Data		Actions	
Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
500124	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...			9000000006	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...		
1006514	DONEGANI ANTICORROSIONE SRL			9000000010	DONEGANI ANTICORROSIONE SRL		
1009302	TELECOM ITALIA SPA			9100000000	TELECOM ITALIA SPA		
1009686	SHIPPING SERVICES ITALIA SRL UNIPERSON...			9000000020	SHIPPING SERVICES ITALIA SRL UNIPERSON...		
1027653	FINSTERWALDER GMBH Transport Logistik			9000000011	FINSTERWALDER GMBH Transport Logistik		
1029416	GLS GENERAL LOGISTICS SYSTEMS KFT.			9000000008	GLS GENERAL LOGISTICS SYSTEMS KFT.		
1030551	SPIE OIL AND GAS SERVICE			9000000003	SPIE OIL AND GAS SERVICE ENI Subsidiary 2		
1030551	SPIE OIL AND GAS SERVICE			9000000007	SPIE OIL AND GAS SERVICE ENI Holding		
1030551	SPIE OIL AND GAS SERVICE			90000000AB	SPIE OIL AND GAS SERVICE ENI Subsidiary 1		
1031213	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...			9000000009	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...		
1036470	Vega SA			9000000005	Vega SA		
1037677	MANON JEAN-POL			9000000004	MANON JEAN-POL		
1039903	INSTITUT BELGE DE L'EMBALLAGE			9000000002	INSTITUT BELGE DE L'EMBALLAGE		
1040297	HAPMAN EUROPE			9000000001	HAPMAN EUROPE		
1040330	FLOWERVE BELGIUM NV			9000000003	FLOWERVE BELGIUM NV		
1040330	FLOWERVE BELGIUM NV			90000000AA	FLOWERVE BELGIUM NV Holding		
1042891	CLEARWATER KFT.			9000000000	CLEARWATER KFT.		

Main application for Vendor Master Data mapping shows VI and Eni Vendor master Data: Codes and Descriptions.

From this section screen it is possible:

- Define Default mapping among VI and Eni Vendor codes. **NB: NON Default values signed with icon can be valid both for VI/ENI mapping and ENI/VI mapping (relationships di 1-to-N and N-to-1)**
- Delete a mapping value with *Bin* Icon
- Change a mapping value with *Pencil* Icon

NB: System indicates with connector icon NON Default data. Default data does NOT shows any icon (blank)

Vendor Master Data Mapping – Select default mapping value

1

Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
1030551	SPIE OIL AND GAS SERVICE			9000000003	SPIE OIL AND GAS SERVICE ENI Subsidiary 2		
1030551	SPIE OIL AND GAS SERVICE			9000000007	SPIE OIL AND GAS SERVICE ENI Holding		
1030551	SPIE OIL AND GAS SERVICE			900000000AB	SPIE OIL AND GAS SERVICE ENI Subsidiary 1		

2

3

Set default VI -> Eni for 0001030551,90000000003

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Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
1030551	SPIE OIL AND GAS SERVICE			9000000003	SPIE OIL AND GAS SERVICE ENI Subsidiary 2		
1030551	SPIE OIL AND GAS SERVICE			9000000007	SPIE OIL AND GAS SERVICE ENI Holding		
1030551	SPIE OIL AND GAS SERVICE			900000000AB	SPIE OIL AND GAS SERVICE ENI Subsidiary 1		

To change a Default mapping value in case multiple Eni Vendor codes are linked to a unique VI Vendor, proceed according to the **example**:

- Filter for VI Vendor es. 1030551 → in this case system shows that default value is set for Eni Vendor 90000000AB because it is not signed by icons  In this example, same **VI Vendor code**, is mapped with multiple **Eni Vendor codes**
- Detect Eni Vendor code that you need to set as default value → sample case is **9000000003**
- Click on icon  **corresponding to Eni Vendor code 9000000003**
- System will set as **new default value** Vendor 9000000003 shifting icon  to Vendor 90000000AB
- Now **new default value** is **9000000003**

Vendor Master Data Mapping – Create new mapping value

Vendor mapping

Vendor Management | Master Data Mapping | Reports

1 VI supplier: 1042373
Eni supplier: 900000000AE

2 Cancel 2 Check 4 Save

3 CODOGNOTTO ITALIA SPA

Supplier: 0001042373 for POrg O 50000100 Incoterm Not maintained for supplier in back end
Error: No bank master data maintained No bank data transferred
Supplier mapping 0001042373/900000000AE has been saved

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1040330	FLOWERVE BELGIUM NV	900000000AA	FLOWERVE BELGIUM NV Holding
1042373	CODOGNOTTO ITALIA SPA	900000000AE	CODOGNOTTO ITALIA SPA

To create a New Mapping value among a VI Vendor and a Eni Vendor go to right section of application named *Vendor Mapping*:

- Populate both fields *VI Supplier* and *Eni Supplier*
- Click button *Check* (or button *Cancel* to abort changes)
- System retrieves VI Vendor information from SAP Versalis system and prepares eBidding system to import Vendor master data from SAP VI
- Provide Eni Company Name (In case no Eni company name is available it is possible to copy value from VI Vendor company name)
- Click *Save* and system imports Vendor master data from VI SAP and updates mapping value setting it as default

NB:

- In case mapping value is already existing system will update value with new Eni company name
- After Vendor master data import, some Warning message could be prompted out (as in the example above); nevertheless, if mapping success message is prompted, Vendor was correctly imported into eBidding system and value was mapped

Vendor Master Data Mapping – Update mapping value

Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
500124	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...			9000000006	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...		
1006514	DONEGANI ANTICORROSIONE SRL			9000000010	DONEGANI ANTICORROSIONE SRL		
1009302	TELECOM ITALIA SPA			9100000000	TELECOM ITALIA SPA		
1009686	SHIPPING SERVICES ITALIA SRL UNIPERSON...			9000000020	SHIPPING SERVICES ITALIA SRL UNIPERSON...		
1027653	FINSTERWALDER GMBH Transport Logistik			9000000011	FINSTERWALDER GMBH Transport Logistik		
1029416	GLS GENERAL LOGISTICS SYSTEMS KFT.			9000000008	GLS GENERAL LOGISTICS SYSTEMS KFT.		
1030551	SPIE OIL AND GAS SERVICE			9000000003	SPIE OIL AND GAS SERVICE ENI Subsidiary 2		
1030551	SPIE OIL AND GAS SERVICE			9000000007	SPIE OIL AND GAS SERVICE ENI Holding		
1030551	SPIE OIL AND GAS SERVICE			900000000AB	SPIE OIL AND GAS SERVICE ENI Subsidiary 1		
1031213	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...			9000000009	CRAIN COMMUNICATIONS LTD. SUBSCRIPTI...		
1036470	Vega SA			9000000005	Vega SA		

Vendor mapping

VI supplier: 1030551 SPIE OIL AND GAS SERVICE

Eni supplier: 90000000AB SPIE OIL AND GAS SERVICE ENI Subsidiary 1 BIS

Vendor Management | **Master Data Mapping** | Reports

Supplier mapping 0001030551/900000000AB has been saved

Supplier VI Supplier VI description VI -> Eni

To update or enrich a Vendor Eni mapping value:

- Select mapping value to be changed
- Click on *Pencil* icon
- System retrieves all master data from system to perform changes or enrichment:
 - In case a **new Eni vendor code is inserted**, system will perform a **new mapping entry value** as alternative (**NOT Default**)
 - In case of changes only on Eni company Name, system will update mapping value with new company Name
- Click su *Save* to perform changes. System will prompt success message

Vendor Master Data Mapping – Delete mapping value

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Supplier VI	Supplier VI description	VI -> Eni	VI <- Eni	Supplier Eni	Supplier Eni description	Edit	Delete
500124	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...			9000000006	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PET...		
1006514	DONEGANI ANTICORROSIONE SRL			9000000010	DONEGANI ANTICORROSIONE SRL		
1009302	TELECOM ITALIA SPA			9100000000	TELECOM ITALIA SPA		
1009686	SHIPPING SERVICES ITALIA SRL UNIPERSON...			9000000020	SHIPPING SERVICES ITALIA SRL UNIPERSON...		
1027653	FINSTERWALDER GMBH Transport Logistik			9000000011	FINSTERWALDER GMBH Transport Logistik		
1029416	GLS GENERAL LOGISTICS SYSTEMS KFT.			9000000008	GLS GENERAL LOGISTICS SYSTEMS KFT.		
1030551	SPIE OIL AND GAS SERVICE			9000000003	SPIE OIL AND GAS SERVICE ENI Subsidiary 2		
1030551	SPIE OIL AND GAS SERVICE			9000000007	SPIE OIL AND GAS SERVICE ENI Holding		
1030551	SPIE OIL AND GAS SERVICE			90000000AB	SPIE OIL AND GAS SERVICE ENI Subsidiary 1 BIS		

Vendor mapping

Do you want to delete supplier mapping 0001030551/90000000AB?

Yes No

To delete an existing mapping value:

- Select mapping value you need to delete
- Click *Bin* icon to delete selected value
- System requests confirmation for deletion
- Click *Yes* to perform deletion. System prompts succes deletion message

NB: vendor mapping deletion implies the following:

- Deletion of ENI mapping code and all related master data
- In case of **deletion of a default value mapping**, in case of existing alternative mapping values, systema automatically assigns a new default value based on alfanumeric order of alternative VI Vendor codes (or Eni) existing in eBidding. After any deletion of a Vendor default value mapping, it's up to VI Vendor Manager to check and/or verify the definition of a new default mapping value.

eBidding Reports: report Master Data Mapping

The screenshot displays the eBidding system's navigation and reporting interface. At the top, a yellow header contains the breadcrumb 'Vendor Management | Master Data Mapping | Reports'. On the left, a sidebar menu lists 'Vendor Management' (with sub-items 'Vendor Management' and 'Vendor Maintenance') and 'Master Data Mapping' (with sub-item 'Master Data Mapping'). The main content area features two filter sections for data and supplier information, each with search and reset buttons. On the right, a 'Reports' section is highlighted with a red box, containing a 'Product Group Mapping Report' and a 'Vendor Mapping Report'. Red arrows indicate the flow from the 'Reports' section to the filter sections.

Two different Reports are available for data and contents extraction from eBidding Mapping tables:

- *Product Groups Mapping table VI/Eni*
- *Vendor Mapping table VI/ENI*

eBidding Reports: report Master Data Mapping

Extraction Report GM Versalis/Eni

Filter:

P. category VI: P. category Eni:
 PC VI description: PC Eni description:

Results:

Product category VI	Product category VI description	Default mapping (VI => Eni)	Default mapping (Eni => VI)	Product category Eni	Product category Eni description
I_S01		X		99999999	ALIVE ANIMALS
MC_OTHER		X		99999999	ALIVE ANIMALS
MT_100		X		99999999	ALIVE ANIMALS
MT_101		X		BB16AG02	MEATS & PREPARATIONS
MT_102		X		BB16AG02	MEATS & PREPARATIONS
MT_103		X		BB16AG02	MEATS & PREPARATIONS
MT_106		X		BB16AG02	MEATS & PREPARATIONS

A	B	C	D	E	F
Product category VI	Product category VI description	Default mapping (VI => Eni)	Default mapping (Eni => VI)	Product category Eni	Product category Eni description
I_S01		X		99999999	ALIVE ANIMALS
MC_OTHER		X		99999999	ALIVE ANIMALS
MT_100		X		99999999	ALIVE ANIMALS
MT_101		X		BB16AG02	MEATS & PREPARATIONS
MT_102		X		BB16AG02	MEATS & PREPARATIONS
MT_103		X		BB16AG02	MEATS & PREPARATIONS
MT_106		X		BB16AG02	MEATS & PREPARATIONS

Extraction Report Vendor Versalis/Eni

Filter:

Supplier VI: Supplier Eni:
 Supplier VI descr.: Supplier Eni descr.:

Results:

Supplier VI	Supplier VI description	Default mapping (VI => Eni)	Default mapping (Eni => VI)	Supplier Eni	Supplier Eni description
1040330	FLOWERVE BELGIUM NV	X		9000000003	FLOWERVE BELGIUM NV
1037677	MANON JEAN-POL	X	X	9000000004	MANON JEAN-POL
1036470	Vega SA	X	X	9000000005	Vega SA
500124	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PETROCHEMICALS FELUY SA	X	X	9000000006	A.T.I. TOTAL PETROCHEM -ALTRI
1040330	FLOWERVE BELGIUM NV		X	90000000AA	FLOWERVE BELGIUM NV Holding
1030551	SPIE OIL AND GAS SERVICE		X	90000000AB	SPIE OIL AND GAS SERVICE ENI
1040297	HAPMAN EUROPE	X	X	9000000001	HAPMAN EUROPE
1039903	INSTITUT BELGE DE L'EMBALLAGE	X	X	9000000002	INSTITUT BELGE DE L'EMBALLAGE

A	B	C	D	E	F
Supplier VI	Supplier VI description	Default mapping (VI => Eni)	Default mapping (Eni => VI)	Supplier Eni	Supplier Eni description
1040330	FLOWERVE BELGIUM NV	X		9000000003	FLOWERVE BELGIUM NV
1037677	MANON JEAN-POL	X	X	9000000004	MANON JEAN-POL
1036470	Vega SA	X	X	9000000005	Vega SA
500124	A.T.I. TOTAL PETROCHEM -ALTRI TOTAL PETROCHEMICALS FELUY SA	X	X	9000000006	A.T.I. TOTAL PETROCHEM -ALTRI
1040330	FLOWERVE BELGIUM NV		X	90000000AA	FLOWERVE BELGIUM NV Holding
1030551	SPIE OIL AND GAS SERVICE		X	90000000AB	SPIE OIL AND GAS SERVICE ENI

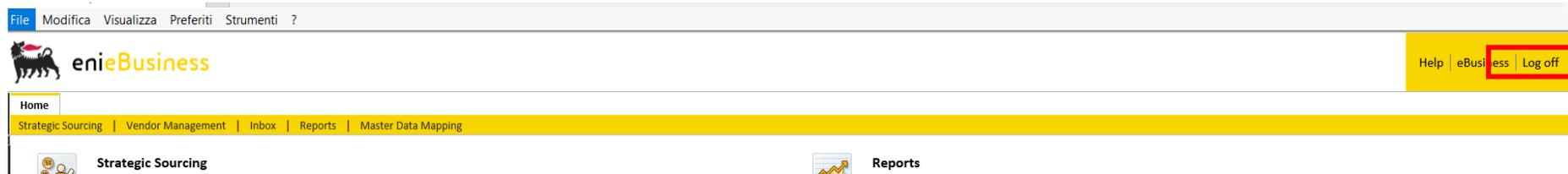
Both reports Extract Data from PGs and Vendors eBidding Mapping Data VI/ENI.

An export function in Excel template is also available



eBidding Logoff

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