

USER MANUAL

SUPPLIER REGISTRATION

Company: Cleveland Clinic Abu Dhabi
Subject: Supplier Registration and Profile Changes
Version V1.0

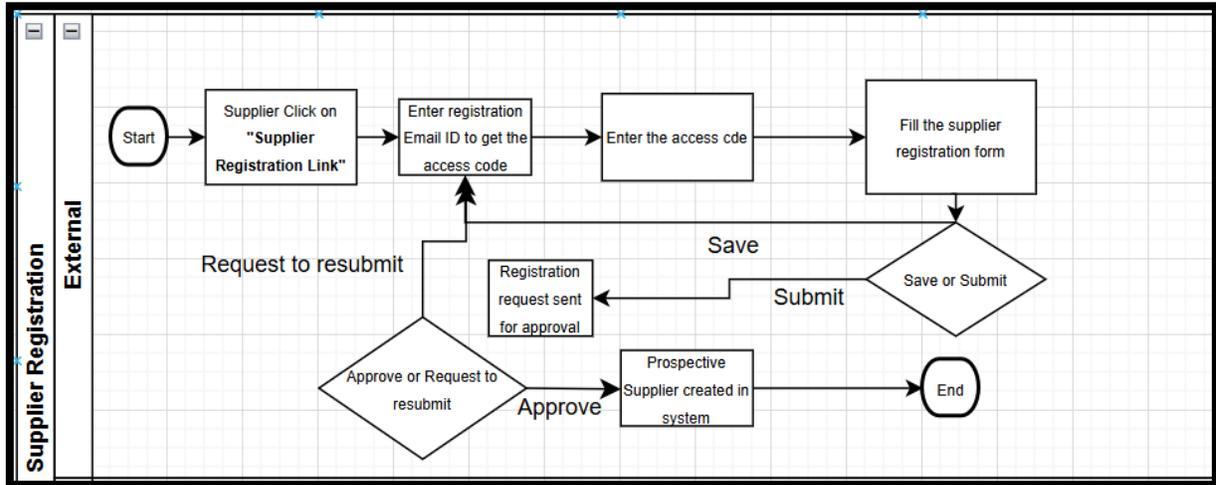
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2. Introduction & Purpose

This document is the User Manual for the ERP Cloud Application OneHUB, covering all process steps pertaining to **Supplier Registration** and **Profile Changes**.

3. Supplier Registration Process Flow



4. External Supplier Registration

Use below link to proceed with supplier registration with respect to Cleveland Clinic Abu Dhabi (CCAD)

Prospective Supplier Registration

Business Unit	Prospective Supplier Registration Link
CCAD BU	Supplier Registration

While registering as a Prospective Supplier, Supplier will click on the above link and the Supplier Registration Form will open as shown herein.

Prospective suppliers need to provide all the required and mandatory information, following the steps below, to be able to successfully complete and submit their registration request.

The link for Supplier Registration is also available on CCAD's Website:

<https://www.clevelandclinicabudhabi.ae/en/generic-pages/supply-chain-management>

Supplier Registration

Enter your email

Get a one-time access code to start.

Email
pankaj@123.com

Send Access Code

Enter Authorized E-Mail
to get the access code

➤ Access Code

FW: Access Code for Your Supplier Registration

Check your E-mail for access code

Here's the access code you requested.

4VhdhBQL

Enter Access Code

 The code expires in 15 minutes.

The code expires in 15 minutes.

Access Code
4VhdhBQL

Continue

[Get a new code](#)

➤ Step 2: Complete [Company Details Section](#)

Click the **Company Details** icon and enter the below listed and highlighted mandatory details

- Company Name
- Country
- Taxpayer ID or Trade License Number (for UAE companies)
- Tax Registration Number (Note: "Group Companies" may refer to guidelines under section 8 herein)
- Organization Type
- Supplier Type
- Business Unit
- Agrees to Comply with M42 Code of conduct
- Agrees to Comply with UAE Government rules and regulation

Note: Mandatory fields for UAE Suppliers include: Trade license Number (enter under "Tax Payer ID") & Tax Registration Number

Mandatory Fields For UAE Suppliers: Trade License Number (enter under "Tax Payer ID") and Tax Registration Number

Company The Apple unitt70	Website	Country United Arab Emirates
Taxpayer ID CN-657687	Tax Registration Number	D-U-N-S Number
Organization Type Corporation	Supplier Type Education or Research Company	
Note to Approver		
Additional Information		
Number of Full Time Employees	Agree to comply with UAE Government rules and r... Yes	If response is "Yes", type "NA". If response is "No", justify w... NA
Business Unit CCAD	Agree to comply with M42 Business Partner Code ... Yes	
M42 Business Partner Code of Conduct		
Attach tax, insurance, and other relevant documents		
Drag and Drop		

1 | 7

- Company Details
- Contacts
- Addresses
- Business Classifications
- Bank Accounts
- Products and Services
- Questionnaire

Note: The text within fields under "Additional Information" section can be seen completely, when the text view is zoomed at 250% 

➤ **Step 3: Complete Contact Details Section**

Click the **Contacts** icon and enter below listed and highlighted mandatory details:

- First Name
- Last Name
- Email ID
- Job title
- Mobile Number
- Extension
- Any one admin Contact
- User role specific to listed Roles and Privileges

Click on **“Add another Contact”**. In case of multiple user contact and multiple user account request.

Contacts

Contact 1
Enter contact details. Registration communications will be sent to this contact.

First Name: Pankaj | Last Name: Rumde | Email: pankaj.rumde@mastek.com

Job Title: | Country: AE | Mobile: +971

Country: AE | Phone: +971 | Ext: | Country: AE | Fax: +971

Is this an administrative contact?
Administrative contact will receive general communications from suppliers. Yes No

Does this contact need a user account?
User accounts will provide online access to supplier transactions and self-service tasks. Yes No

What user roles does this contact need?
Assign at least 1 user role to specify the responsibilities of the contact.

- Supplier Accounts Receivable Specialist Custom
Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.
- Supplier Customer Service Representative Custom
Manages inbound purchase orders and communicates shipment activities for the supplier company. Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities

+ Add Another Contact

Last updated 2 minutes ago | Cancel | Save | Continue

➤ **Step 4: Complete Addresses Section**

Click the **Addresses** icon and enter the below listed mandatory details:

- Address Name: Enter “**CCAD SITE**”
- What’s this address used for?
- Country
- Address line 1, Address Line 2 **Note: Enter Supplier Address/es in fields of ‘Address Line 1’ and ‘Address Line 2’**
- Emirates (Only for UAE Supplier)

Note: Address format can be specific to Country.

Click on “**+ Add Another Address**” to add multiple address

Addresses
Enter at least one address.

Address 1

Address: CCAD SITE

What's this address used for? Select at least 1 purpose.

Receive Purchase Orders Receive Payments Bid on RFQs

Country/Region: United Arab Emirates

P.O. Box

Address Line 1: aBU DHABI

Address Line 2

Emirates: Abu Dhabi

Email

Country: AE Phone: +971 Ext

Country: AE Fax: +971

Which contacts are associated to this address?

Pankaj Rumde pankaj.rumde@mastek.com

+ Add Another Address

Last updated 2 minutes ago

Cancel Save Continue

3 | 7

Company Details

Contacts

Addresses

Business Classification

Bank Accounts

Products and Services

Questionnaire

➤ **Step 5: Complete Business Classification Section**

Click the **Business Classifications** icon and enter the below listed mandatory details:

- Trade License (For UAE Supplier)
- Certificate of Corporation (For Overseas supplier)
- Certificate Number
- Certificate Start Date
- Certificate End Date

Note: It is mandatory for Suppliers to select all applicable Business Classifications (Certificates)

Business Classifications
Enter at least one business classification or select none applicable.

It is mandatory for Suppliers to select all applicable Business Classifications (Certificates)
• UAE Suppliers - Trade/Commercial License, VAT Certificate and In-Country Value (ICV) status details
• Overseas Suppliers - Certificate of Incorporation or Tax Registration Certificate.

Business classification 1

Classification: **TRADE_LICENSE** Subclassification: []

Certifying Agency: [] Other Certifying Agency: [] Certificate Number: []

Certificate Start Date: [] Certificate End Date: []

Notes: []

Attach current certificates and supporting documents

Drag and Drop
Select or drop files here.

URL: [] Add URL: []

4 | 7

Company Details
Contacts
Addresses
Business Classifications
Bank Accounts
Products and Services
Questionnaire

Mandatory Business Classification/s for: UAE Suppliers -Trade/Commercial License, VAT Certificate and In-Country Value (ICV) status details

Overseas Suppliers -Certificate of Incorporation or Tax Registration Certificate.

Click on “+ Add Another Business Classification” to add multiple business certificates.

+ Add Another Business Classification

Last updated 45 seconds ago

Cancel

Save

Continue

➤ **ICV Status Clarification**

- a. **ICV_CERTIFIED** – In this supplier needs to add details if he is ICV certified
- b. **ICV_IN_PROCESS** – In this case, supplier can provide additional comments in Notes.
- c. **ICV_NOT_APPLICABLE** – For Overseas Suppliers
- d. **ICV_NOT_CERTIFIED** - In this case, supplier can provide additional comments in Notes.

All other Business Classifications can be selected, as applicable, with respect to the Supplier's country.

➤ **Step 6: Complete Bank Details Section**

Click the **Bank Accounts** icon and enter the below listed mandatory details:

- Country
- Bank Name
- Bank Branch
- Account Number
- IBAN (For UAE Supplier)
- Currency
- Account Holder Name
- Bank Letter and Bank supporting document attachment

Multiple Bank Accounts can be added by Clicking on “+ Add Another Bank Account”

Note: Please note that the request may be denied if all the above mandatory details are not provided.

Bank Accounts
Enter at least one bank account.

Bank account 1 🗑️

Country
United Arab Emirates

Bank
FAB Bank

Bank Branch
FAB Bank Branch Test

Account Number
3547657687

IBAN
AE570030000589798709809

Currency
UAE Dirham

Account Type
Savings

Account Holder
The Apple unit60

Attach supporting documents
Required

Drag and Drop
Select or drop files here.

URL Add URL

5|7

Company Details

Contacts

Addresses

Business Classifications

Bank Accounts

Products and Services

+ Add Another Bank Account

Last updated 18 minutes ago

Cancel Save Continue

➤ **Step 7: Complete Products & Services Section**

Click the **Products and Services** icon

Enter below listed mandatory details:

- **Select any higher-level category**

Note: To get the lower-level category details, please expand the higher-level category.

Products and Services

Enter at least one products and services category.

Please select appropriate category for which you are licensed.

🔍 Search by category or description

1 selected View Selected Clear Selected

Category	Description
<input checked="" type="checkbox"/> ▶ INDIRECT	INDIRECT
<input type="checkbox"/> ▶ MEDICAL CONSUMABLES	MEDICAL CONSUMABLES
<input type="checkbox"/> ▶ MEDICAL ENGINEERING	MEDICAL ENGINEERING
<input type="checkbox"/> ▶ PHARMACY	PHARMACY
<input type="checkbox"/> ▶ WAREHOUSING AND LOGISTICS	WAREHOUSING AND LOGISTICS

Company Details

Contacts

Addresses

Business Classifications

Bank Accounts

Products and Services

Questionnaire

Category Guidelines:

- **INDIRECT:** Marketing & Communication, Consulting Services, Construction and Renovation, Operations, Storage, etc. are few examples of Indirect categories. Click on “ ▶ ” to see all the lower-level categories under Indirect.
- **MEDICAL CONSUMABLES:** Allergy, Anesthesia, Breathing and respiration etc. are few examples of medical consumables categories. Click on “ ▶ ” to see all the lower-level categories under Medical Consumables.
- **MEDICAL ENGINEERING:** Medical Equipment, Spare parts and accessories etc. are few examples of Medical Engineering Categories. Click on “ ▶ ” to see all the lower-level categories under Medical Engineering.
- **PHARMACY:** The clinical goods that are stored in a pharmacy can be categorised under the Pharmacy Category. Click on “ ▶ ” to see all the lower-level categories under Pharmacy.
- **WAREHOUSE AND LOGISTICS:** Movable equipment of warehouse can be categorised under this Category. Click on “ ▶ ” to see all the lower-level categories under Warehouse and Logistics.

➤ **Step 8: Complete Questionnaire Section**

Enter below listed mandatory details:

- All Questionnaire sections must be fully completed.
- ICV status should have been selected under “Business Classifications”, to get the ICV related questionnaire

Questionnaire

Conflict of Interest ✓ General ✓ Legal Proceedings ✓ Company's Authorized Business Signatories ✓ Bank Supporting Document ✓ Other Information ✓ >

Section 1 of 8

1. Do you or someone in your company have any relative working at Cleveland Clinic Abu Dhabi?

Required

- a. Yes
 b. No

2. Do you know anyone working at Cleveland Clinic Abu Dhabi, who has any financial interest?

Required

- a. Yes
 b. No

3. Do you have other potential conflicts of Interest?

Required

- a. Yes
 b. No

End of Section 1 of 8

Last updated 2 minutes ago

Cancel Save **Submit**

7/17

Company Details

Contacts

Addresses

Business Classifications

Bank Accounts

Products and Services

Questionnaire

 Add Attachments

Click the  icon to add attachments, as required in some of the questions

Drag and Drop option is available to add attachments or through URL.

Note: Based on ICV status selected under “Business Classifications”, list of Questions will default in the ICV questionnaire section

Note: In case any mandatory section or questionnaire is skipped (except Bank Account details) or left incomplete, the system will give an error message to provide the incomplete information or details as shown below.

Bank account 1 🗑️

Some issues need your attention ✕

You must enter 23 characters in the IBAN field. (CE-660080)

Some issues need your attention ✕

Respond to question 9 in the Company's Authorized Business Signatories section of the questionnaire. ←

Once the required details are filled, Supplier can click on **“Save”** to revalidate the data or proceed to **“Submit”** the registration request.

Cancel Save Submit

Once the final submission is done, with no errors, system will automatically share the **Registration Request Number** for Supplier’s reference.

Success

Your registration request 66001 was submitted.

5. External Supplier Registration Status Tracking

Once the supplier submits the registration request, system will automatically share the **Registration Request Number** for Supplier's reference. Supplier can keep this reference number for further clarification (If needed).

Step 1: If Approver returns the registration request for more information (If any), then supplier will get the notification as shown below.

FW: Action Required: Supplier Registration Request 60001 Requires Additional Information



Dear Supplier,

Your supplier registration request **60001** requires additional information.

Please provide the same and resubmit your registration request using the link provided in this email.

Comments	Please attach updated bank letter
Request Number	60001
Request Date	Please attach updated bank letter
Requested By	dambatti@solutionsplus.ae
Company	The Apple Unit38

Approver request for
more information

Recommended Action

[Please Update your supplier registration request with additional information requested.](#)

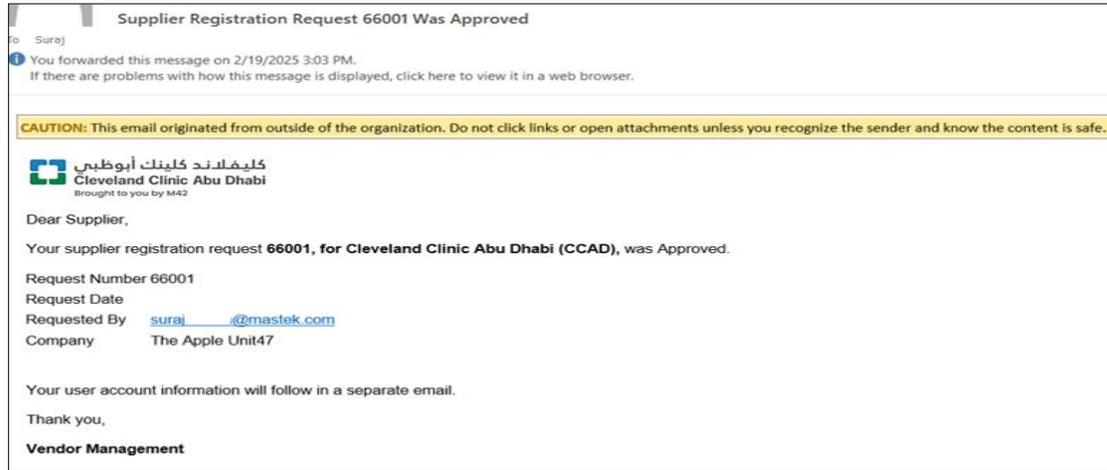
Thank you,

Vendor Management

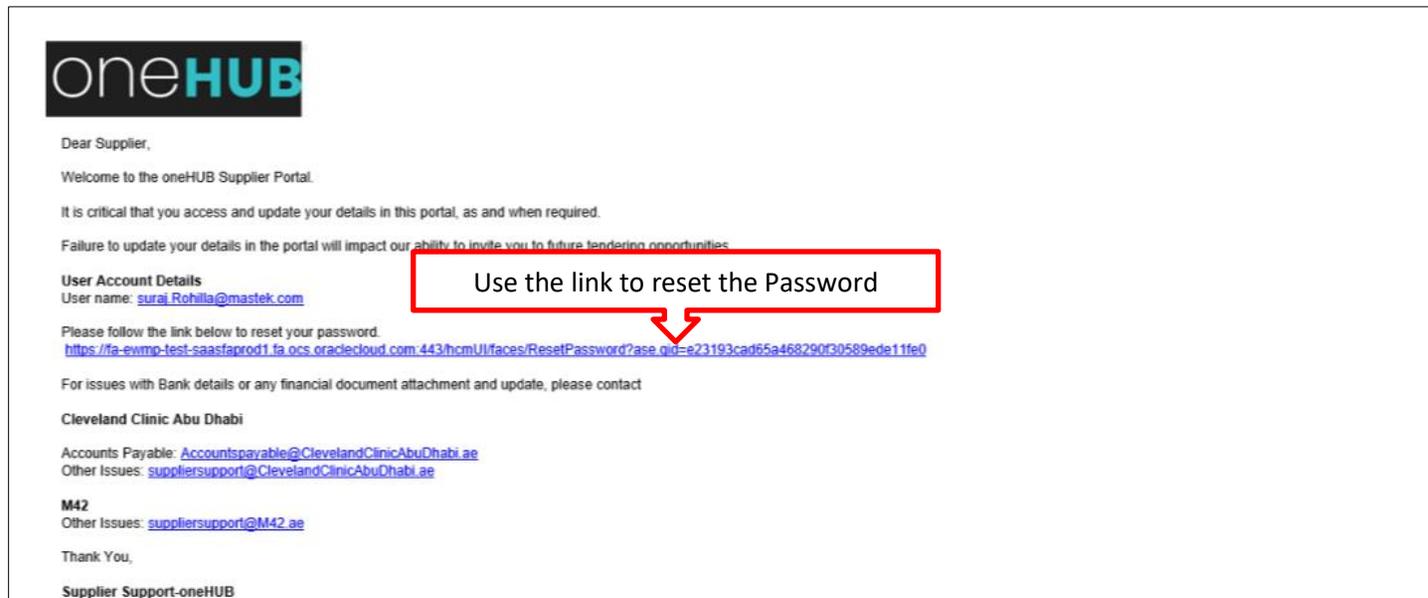
Step 2: Approver approves the registration request.

Once the registration request is approved, then the supplier should receive the following system generated emails as shown below.

➤ **Approval Confirmation**



➤ **Welcome E-mail to reset password**



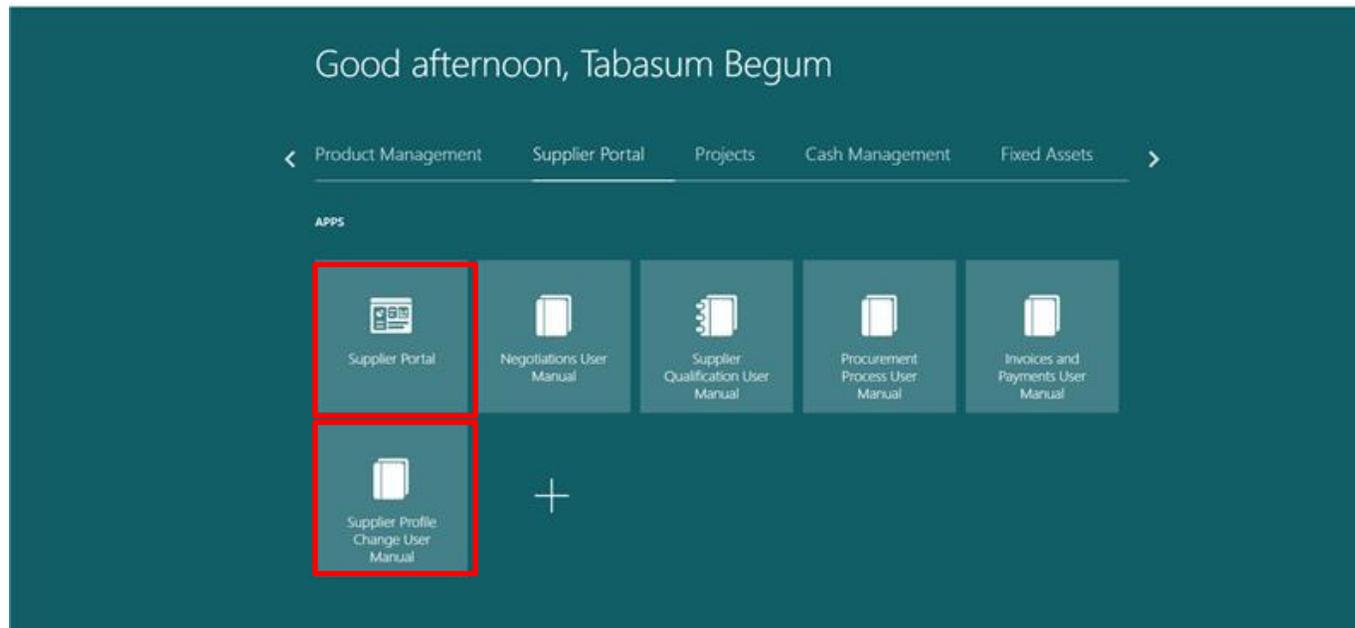
6. Supplier Portal

1. Open Browser
2. Enter URL: <https://login-ewmp-saasfaprod1.fa.ocs.oraclecloud.com/>
3. Enter Credentials & Click on Sign In

Navigation: Home >> Supplier Portal >> Supplier Portal

Click on "Supplier Portal" and refer to the user manuals with respect to specific tasks as highlighted below

- **Task:** Tasks list links are included for activities you can perform in Supplier Portal, including **manage profile (change/update supplier profile)**. Refer to the **Supplier Profile Change User Manual** in Supplier Portal – refer below screenshot).
- **Search:** search for specific items such as orders, agreements, and shipments
- **Requiring Attention:** Provides broad visibility into the most urgent matters
- **Recent Activity:** Provides an overview of important information about ongoing activities
- **Transaction Report:** Purchasing, Payment and Invoice amount related information



Supplier Portal

Search Order Number

- Tasks**
- Orders
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Agreements
 - Manage Agreements
- Channel Programs
 - Manage Programs
- Shipments
 - Manage Shipments
 - Create ASN
 - Create ASBN
 - Upload ASN or ASBN
 - View Receipts
 - View Returns
- Contracts and Deliverables
 - Manage Contracts
 - Manage Deliverables
- Consigned Inventory
 - Review Consumption Advises
- Invoices and Payments
 - Create Invoice
 - View Invoices
 - View Payments
- Negotiations
 - View Active Negotiations
 - Manage Responses
- Qualifications
 - Manage Questionnaires
 - View Qualifications
- Company Profile**
 - Manage Profile



Recent Activity Last 30 Days

Negotiation invitations	13
Negotiation responses awarded or rejected	11

Transaction Reports Last 30 Days

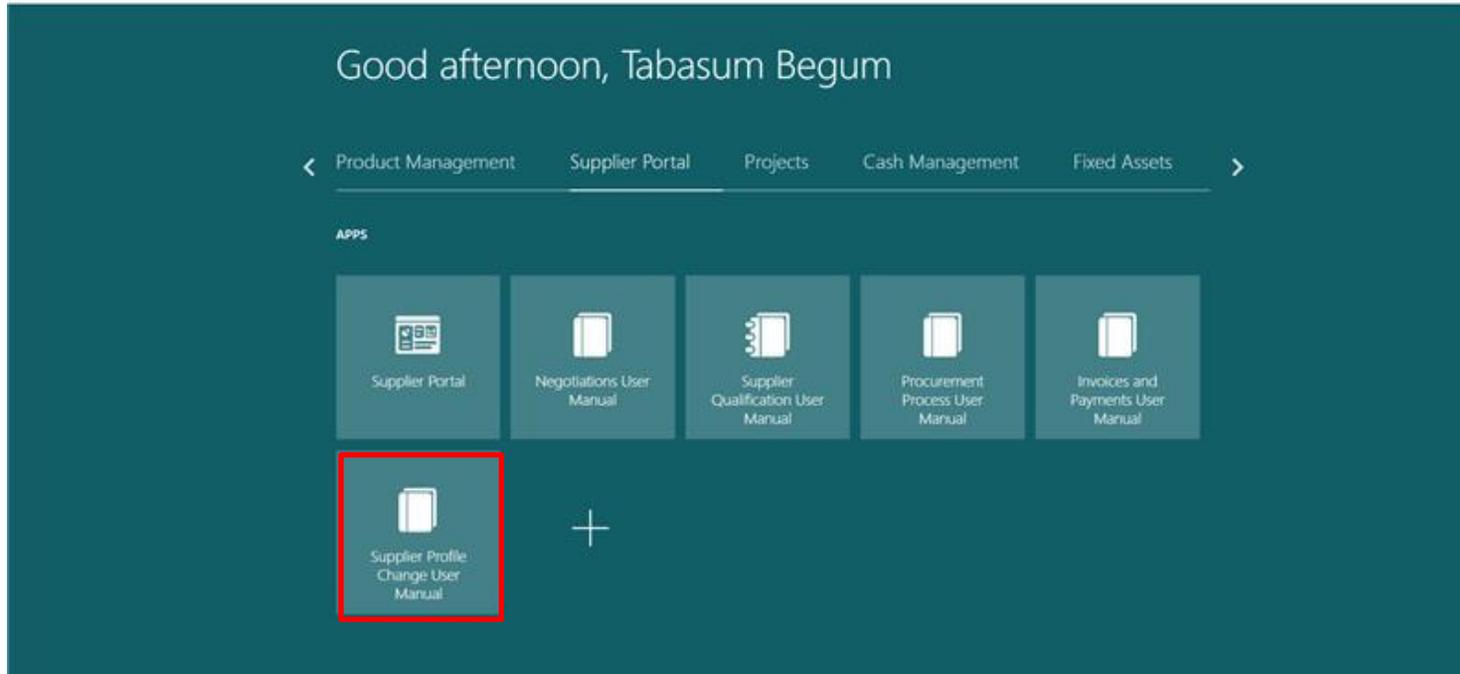
No data available

Important Supplier Updates

7. Manage Supplier Profile

Supplier can view or update any information like Organization details, Contacts, Payment or Bank Account details, Business Classifications, Address, Product and Services, etc., through the Supplier portal; and add attachments of Business Certificates and other relevant documents.

Navigation: Home >> Supplier Portal >> [Supplier Portal](#)



Step1: Navigate to “Manage Profile”

Navigate **Task > Company Profile > [Manage Profile](#)**

Company Profile

- [Manage Profile](#)

Organization Details update

Click “Edit” to initiate profile change request

oneHUB

Company Profile

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications Products and Services

General

Company The Apple Unit47

Supplier Number 13683

Supplier Type Supplier

Identification

D-U-N-S Number

Customer Number

SIC

Corporate Profile

Year Established

Mission Statement

Tax Organization Type Corporation

Status Active

Attachments link.png

National Insurance Number

Corporate Web Site

Chief Executive Title

Chief Executive Name

Principal Title

Edit Done

Add any other attachments

System will give a warning message for profile change request.

Warning

POZ-2130390 Making edits will create a change request for the profile. Do you want to continue?

Yes No

Change the details as required

Note: In case of Bank Changes, ‘Change Description’ and ‘Bank Attachment’ are mandatory

oneHUB

Edit Profile Change Request: 96002

Delete Change Request Review Changes Save Save and Close Cancel

* Change Description

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications Products and Services

General

* Supplier Name The Apple Unit47

Supplier Number 13683

Supplier Type Supplier

Tax Organization Type Corporation

Status Active

Attachments link.png + X

Add Bank attachments

Additional Information

Number of Full Time Employees

* If response is "Yes", type "NA". If response is "No", justify with reason NA

* Business Unit Both

* Agree to comply with UAE Government rules and regulations Yes

Identification

D-U-N-S Number

Customer Number

SIC

National Insurance Number

Corporate Web Site

Important: In Organisational Details > Additional Information > **Business Unit**

- If Supplier is doing business with CCAD, the Business unit should be selected from drop down options as **CCAD**
- If Supplier is doing business with M42, then Business unit should be selected from drop down options as **M42**
- If Supplier is doing business with CCAD and M42 both, then Business unit should be selected from drop down options as **Both**

* Business Unit Both

Both

CCAD Cleveland Clinic Abu Dhabi

M42 Entities

Search...

Address Details Update

Click on “+” to add new address or click on pencil icon to edit the existing address details.

oneHUB Home | Notifications 37 | TB

Edit Profile Change Request: 107003 Delete Change Request | Review Changes | Save | Save and Close | Cancel

* Change Description

Organization Details | Tax Identifiers | **Addresses** | Contacts | Payments | Business Classifications | Products and Services

Actions ▾ | View ▾ | Format ▾ | **+** |  | Status Active ▾ | Freeze | Wrap

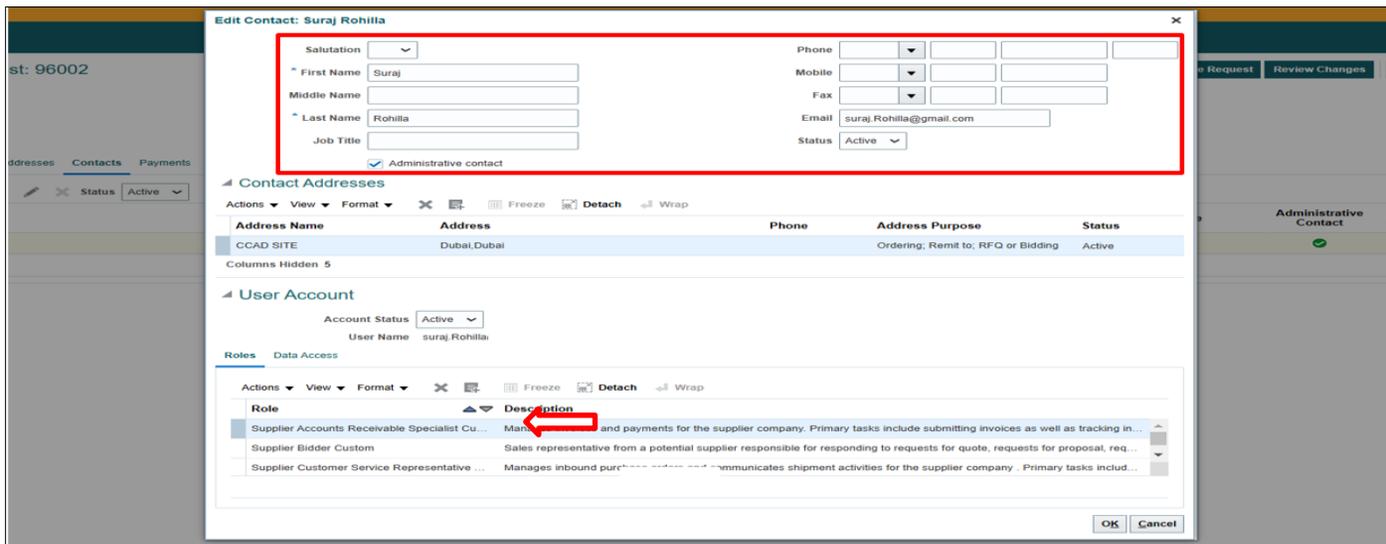
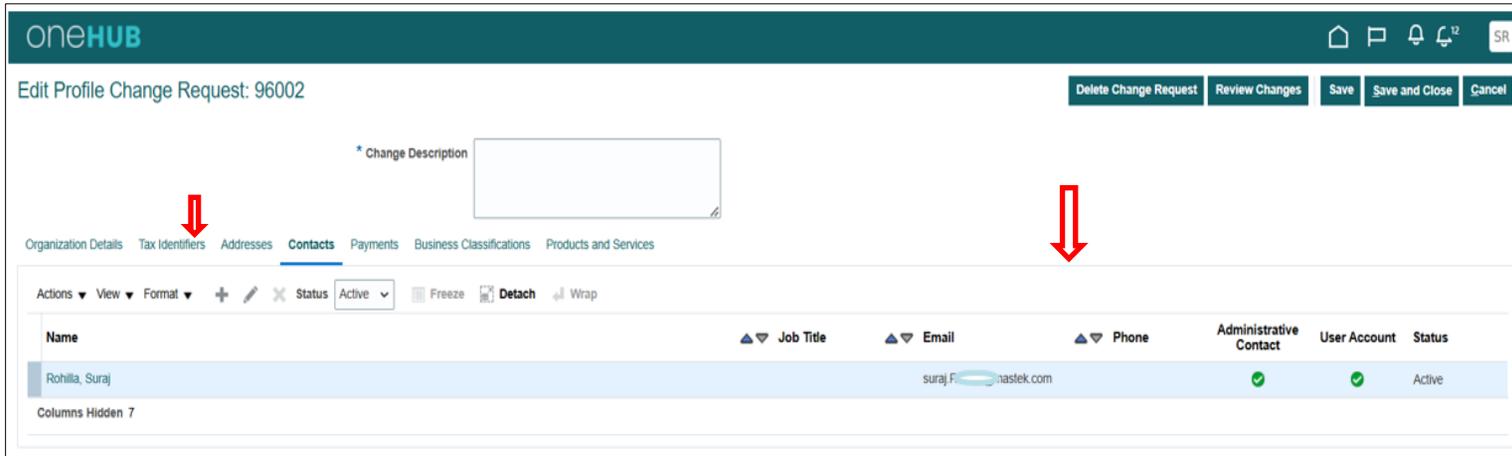
Address Name	Address	Phone	Address Purpose	Fax	Status
CCAD SITE	rtyu, Abu Dhabi		Ordering, Remit to; RFQ or Bidding		Active

Columns Hidden 3

Contacts Update

Steps to add or update the existing Contact

1. Click the “Contacts” Tab
2. Click the “+” icon to add a new contact or  icon to edit an existing contact

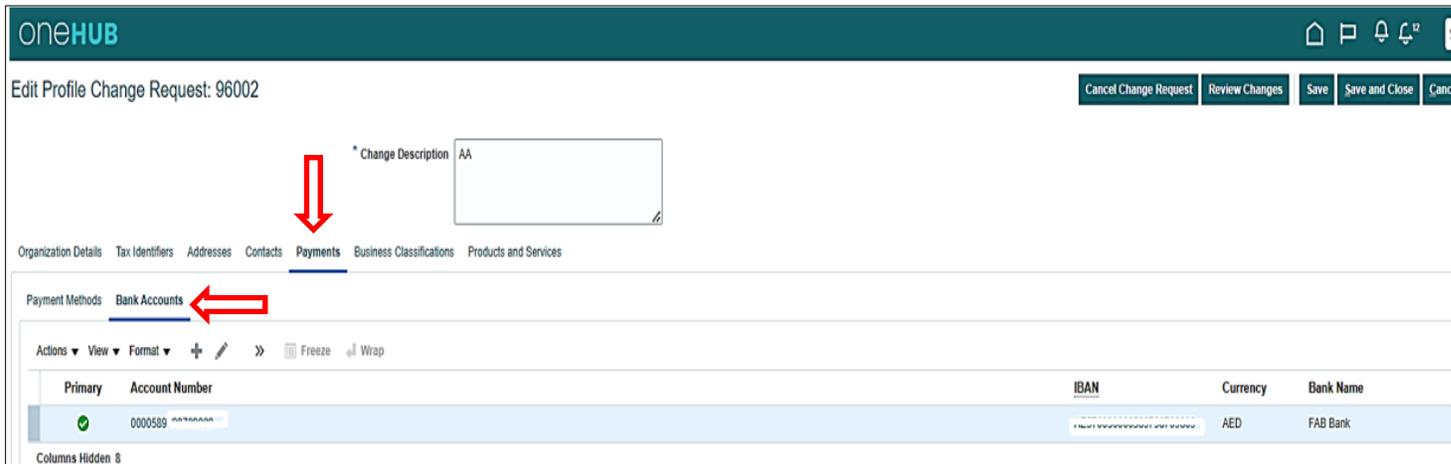


Bank Details Update

Steps to add Bank details, update bank details and Inactivate the existing bank details under 'Payments' section:

a. Update Bank Details

Existing bank details can be updated by clicking on “” icon.



oneHUB

Edit Profile Change Request: 96002

Cancel Change Request Review Changes Save Save and Close Cancel

* Change Description AA

Organization Details Tax Identifiers Addresses Contacts **Payments** Business Classifications Products and Services

Payment Methods **Bank Accounts**

Actions View Format + >> Freeze Wrap

Primary	Account Number	IBAN	Currency	Bank Name
<input checked="" type="checkbox"/>	0000589 *****	*****	AED	FAB Bank

Columns Hidden 8

b. Add new Bank Accounts:

Click  to add details

Enter below listed mandatory details:

- Country
- Bank Name
- Bank Branch
- Account Number
- IBAN (For UAE Supplier)
- Currency
- Account Holder Name
- Bank Letter and Bank supporting document attachment

Note: Please note that the request may be denied if all the above mandatory details are not provided.

Create Bank Account

Enter account number or IBAN unless account number is marked as required.

*** Country** United Arab Emirates

Account Number

*** Bank Name** Abu Dhabi Commercial Bank

*** Bank Branch** ADCBAEAA - Ajman

Allow international payments

From Date 22-Feb-2025

Inactive On dd-mmm-yyyy 

IBAN

*** Currency** AED

*** Attachments** None 

Additional Information

Account Name

Alternate Account Name

Account Suffix

Check Digits

Account Type

Description

Create Another **OK** Cancel

c. Inactivate the existing bank account:

Existing bank details can be updated by clicking on “” icon. Enter the Inactive date

Edit Bank Account 3456789

It's required to attach supporting documents when you edit country, account number, bank name, branch name, IBAN, or currency.

*** Country** United States

*** Account Number** 3456789

*** Bank Name** Bank of America - USA

*** Bank Branch** BOFAUS3N - 121000358

Allow international payments

From Date 06-Oct-2024

Inactive On dd-mmm-yyyy 

IBAN

*** Currency** USD

Attachments export (36).xls   

Additional Information

Account Name Smoke123

Alternate Account Name

Account Suffix

Check Digits

Account Type

Description

Calendar: March 2025

SUN	MON	TUE	WED	THU	FRI	SAT
23	24	25	26	27	28	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

OK Cancel

Business Classification Update

Steps to add New or Update Existing Business Classifications:

Click on + to add new business classification details or update existing details; and add business certificate attachments (mandatory)

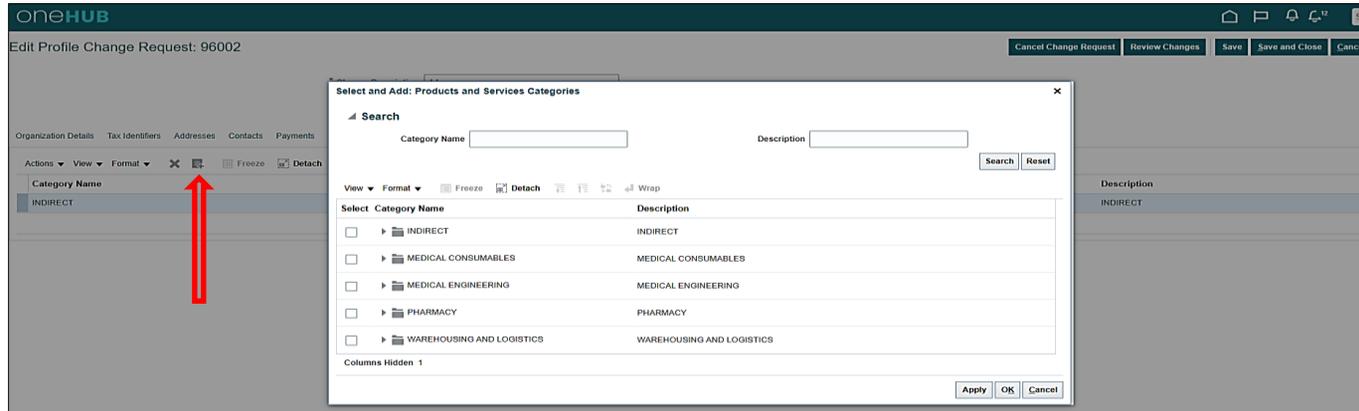
The screenshot shows the 'oneHUB' interface for editing a profile change request (96002). The 'Business Classifications' tab is active. A table lists business classifications with columns for Classification, Subclassification, Status, Certifying Agency, Other Certifying Agency, Certificate, Start Date, Expiration Date, and Attachments. A dropdown menu is open under the 'Classification' column, listing various certificate types. A red box highlights the '+' icon in the 'Attachments' column of the first row, with a callout box labeled 'Add attachments' pointing to it.

Classification	Subclassification	Status	Certifying Agency	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments
CERTIFICATE_OF_INCORPORATION						dd-mm-yy	dd-mm-yy	None +

Product and Services Update

Steps to Add Products and Services:

1. In **Product and Services**, system will show options to supplier, to **“Select and add”**.



Review and Submit Profile Change Request

Steps to Review Changes and Submit Request

oneHUB

Edit Profile Change Request: 96002

Cancel Change Request Review Changes Save Save and Close Cancel

* Change Description AA

Organization Details Tax Identifiers Addresses Contacts **Payments** Business Classifications Products and Services

Payment Methods Bank Accounts

Actions View Format + >> Freeze Wrap

Primary	Account Number	IBAN	Currency	Bank Name
✓	0000589		AED	FAB Bank

Columns Hidden 8

Click on “Review Changes” and click on “Submit” to send to approver for Supplier Profile Changes.

oneHUB

Review Changes

Edit Submit Cancel

Change Description Test

Contacts

View Format Freeze Detach Wrap

Name	Job Title	Email	Phone	Administrative Contact	User Account	Status	Details
● Begum, Tabasum1		tabasumnisabegum@gmail.com		✓	✓	Active	

Columns Hidden 7

Once the profile changes have been approved, the status of the Profile Change Request will change from “Pending Approval” to “Processed”

The screenshot displays the OneHub 'Company Profile' interface. At the top, the 'Request Status' is highlighted in a red box and labeled as 'Processed'. Other key information includes the 'Last Change Request' ID (108002), the requester (Begum, Tabasum), and the request date (03-Apr-2025). The 'Change Description' is noted as 'test'. Below this, a navigation menu for 'Organization Details' includes links for Tax Identifiers, Addresses, Contacts, Payments, Business Classifications, and Products and Services. The main content area is organized into three sections: 'General', 'Identification', and 'Corporate Profile', each containing various fields such as Company Name, Supplier Number, Tax Organization Type, and National Insurance Number.

Field	Value
Last Change Request	108002
Request Status	Processed
Requested By	Begum, Tabasum
Request Date	03-Apr-2025
Change Description	test

Organization Details

- Tax Identifiers
- Addresses
- Contacts
- Payments
- Business Classifications
- Products and Services

General

Company	Smoke test5	Tax Organization Type	Corporation
Supplier Number	13633	Status	Active
Supplier Type	Vendor	Attachments	export (20).xls

Identification

D-U-N-S Number		National Insurance Number	
Customer Number		Corporate Web Site	
SIC			

Corporate Profile

Year Established		Chief Executive Title	
Mission Statement		Chief Executive Name	

8. 7. Supplier Registration with same Tax Registration Number (Applicable only for Group Companies)

Note: While doing the supplier registration for a group company or sister company, supplier should not enter the Tax registration number, if any one of the group companies is already registered with M42 group or CCAD. (As shown in below screenshot)

The screenshot shows the 'Manage Suppliers' interface. In the 'Advanced Search' section, the 'Tax Registration Number' is set to '100002141800003'. Below the search filters, a table lists search results. A red arrow points from the 'Tax Registration Number' field in the search filters to the 'Tax Registration Number' column in the table, highlighting that multiple suppliers share the same number.

Supplier	Supplier Number	Alt Bu Parent Na Re Suppl	Creation Date	Inactive Since	Tax Registration Number	Tax
JUARE PROPERTIES LLC	12557	S...	20-May-2024		100002141800003	
PROPERTIES LLC	12940	S...	10-Jun-2024		100002141800003	CN-
INVESTMENT COMPANY LLC	12789	S...	20-May-2024		100002141800003	CN-

Company Details

Mandatory Fields for UAE Suppliers: Trade Licence Number and Tax Registration number (as applicable)

Company The Apple Unit40	Website	Country United Arab Emirates
Taxpayer ID CN-647569	Tax Registration Number <small>Enter 50 or fewer characters.</small>	D-U-N-S Number
Organization Type Corporation	Supplier Type Supplier	
Note to Approver		