



ETAPA 1

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

INTERNATIONAL

?

Walk Me Through

English

<

Login

Fields marked by an asterisk * are mandatory

International's Supplier Collaboration Portal



Welcome to the Group Purchasing Portal.

As part of optimizing procurement processes and supply chain management, our group offers a dedicated tool for collaboration.

As the main tool for exchange between buyer and suppliers, the portal gives you the ability to access the life cycle of e-procurement, from the consultation phase (RFx) through the management of contracts, tooling, and PPAP. It also allows suppliers to update their profile and respond online to requests for proposal.

With this portal you will save time, have greater visibility and increase efficiency for the whole organization.

The International Supplier Management Team

IDENTIFICATION

Login*

Login must have a value

Password*

Password must have a value

Login

Lost your password?

Connect with SSO

If you have been enrolled with SSO, you will need to click "[Connect with SSO](#)" above.

If you have any issues with access, please email S2CHelp@Navistar.com

If you have any more questions, please reach out to International Help Desk www.navistarsupplier.com

New Supplier? Register Now

[Site map][Legal mentions]

International v3.0

PASO 2

DA CLICK EN “COMPLETE SUPPLIER REGISTRATION FORM”



ivalua

Are you a new employee at an existing supplier?
Just need an account to login to Ivalua?

Send us an email with your name, title and vendor code.

Email S2CHelp@Navistar.com

Has an International contact asked you to register as a new supplier?

Are you looking to do business as a new supplier?

Complete Supplier Registration Form

LLENAR LOS CAMPOS OBLIGATORIOS DE LA SIGUIENTE PANTALLA

EN LAS SIGUIENTES DIAPOSITIVAS ENCONTRARÁS INDICACIONES PARA LLENAR CADA CAMPO QUE CONTIENE ✖ CONSIDERADO COMO OBLIGATORIO

INTERNATIONAL

Walk Me Through

English

?

<

↶

New Supplier? Register Now

Register

Cancel

Fields marked by an asterisk * are mandatory

Company information

Legal Name*

Company Name

en

Legal Form

PO Email ?

Help us identify your company. It is mandatory to populate at least one of these fields *

Tax ID Type

Tax ID Number

Global Ultimate DUNS for Head-Office

Site DUNS ?

ONLY for NEW suppliers to fill out. Email S2CHelp@navistar.com with questions.

Security Control

JTL4

Retype Characters Here

Main Location DUNS

Map

Satellite



Address Label ?

Contact Information

First Name*

Last Name*

Position*

en

Email* ?

Password*

Confirm password*

First time registration ? Please tell us more

Category Manager Referral ⓘ*

Regions Served

Main Commodity*

Other Commodities

NAICS Code ?

Comment

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL



Company information

Legal Name *

Company Name

en

Legal Form

PO Email ?

Razón social completa

Razón social completa

Correo de la persona que recibirá las órdenes de compra.

Seleccionar la opción "Other legal form"

MAIN LOCATION DUNS



Ocupar estas 4 líneas para completar su dirección fiscal
(calle, #, colonia y delegación)

Código postal

País en donde se encuentra su empresa

Main Location DUNS

Map

Satellite

☐ Terrain

+

-

Address Label ?

Address Line 1 ⓘ

Address Line 2

Address Line 3

Address Line 4

Zip Code/ Postal Code

City

Country *

State/Province

Nombre de la ubicación: Oficina Central, Sucursal, Etc...

Ciudad en donde se encuentra su empresa

Estado / Provincia en donde se encuentra su empresa

HELP US IDENTIFY YOUR COMPANY



Help us identify your company. It is mandatory to populate at least one of these fields *

Tax ID Type	Tax ID Number
Global Ultimate DUNS for Head-Office	Site DUNS ?

Seleccionar la opción
"RFC or VAT"

Poner su RFC

Agregar su número DUNS

En caso de no contar con número DUNS es necesario realizar el registro , dar click en este link:

[Regístrate | Dunsguide](#)



Inicia tu solicitud del Número D-U-N-S

Tu Número D-U-N-S es tu llave para expandir oportunidades de negocios en América Latina y en todo el mundo. Consíguelo fácilmente a través de Dunsguide, donde encuentras proveedores y los compradores te encuentran a ti.

¿En qué país está ubicada tu empresa?

México

¿Por qué estás buscando un Número D-U-N-S hoy?

Necesito proporcionarlo a un Proveedor, Cliente o Socio

Genial, comencemos tu solicitud del Número D-U-N-S.

Estás a solo 4 pasos de tu Número D-U-N-S

- Paso 1 Crea tu cuenta de usuario
- Paso 2 Verifica si tu empresa ya está en nuestro sistema
- Paso 3 Completa el formulario de solicitud del Número D-U-N-S
- Paso 4 Espera a que se entregue tu Número D-U-N-S (hasta 30 días hábiles) o selecciona uno de nuestros planes de pago para recibir tu D-U-N-S en solo 72 horas

Volver

Inicia mi solicitud

CONTACT INFORMATION

LA INFORMACIÓN ES DE LA PERSONA QUE QUEDARÁ COMO RESPONSABLE PARA ESTA PLATAFORMA



Contact Information

First Name *

Last Name *

Position *

en

Email * ?

Password *

Confirm password *

- Las contraseñas deben coincidir

- Debe contener al menos 1 dígito

- Debe contener al menos 1 carácter especial (*, #, \$, %)

- Debe contener al menos 6 caracteres

Poner su nombre

Poner su apellido

Puesto en la empresa

Correo electrónico para acceso a la plataforma

Poner una contraseña que cumpla con las características del recuadro amarillo

Confirmar contraseña



Security Control

WSXJ

WSXJ

*

Escribir las letras y números mostrados



FISRT TIME REGISTRATION? PLEASE TELL US MORE



First time registration ? Please tell us more

Category Manager Referral ⓘ*

Escribir **“NOMBRE COMPRADOR”**
responsable de tu proceso

Regions Served

Main Commodity*

Dar click y esperar a que salga pantalla emergente
(ver siguiente diapositiva)

Other Commodities

NAICS Code ⓘ

Comment

en

MAIN COMODITY

DA CLICK EN EL SIGNO **+** DE LA CATEGORÍA QUE MEJOR APLIQUE A LA OFERTA DE TU EMPRESA

Commodity selector



Close

Keywords

Search

Reset

DIR - Direct

IND - Indirect

Material productivo para camiones y refacciones

Servicios y soporte a la operación

Commodity selector

Close

- DIR - Direct
- IND - Indirect
 - IND-CORP - Corporate
 - IND-CORP_IT - IT & Telecom
 - IND-CORP_MKTG - Marketing
 - IND-CORP-HR - HR
 - IND-CORP-NON - Non-Controllable
 - IND-CORP-SERV - Services
 - IND-CORP-TRAV - Travel
 - IND-CORP-UTC - UTC
 - IND-OPR - Operations
 - IND-OPR-CAP - Capital
 - IND-OPR-DIST - Distribution
 - IND-OPR-ENG - Energy
 - IND-OPR-FAC - Facilities
 - IND-OPR-MRO - MRO
 - IND-OPR-RE - Real Estate
 - IND-SC - Supply Chain
 - IND-SC-LOG - Logistics
 - IND-SC-PAR - Parcel

Desplegar las categorías con el signo **+** hasta encontrar la que aplique a la oferta de tu empresa

PASO 4

UNA VEZ QUE TODOS LOS CAMPOS OBLIGATORIOS SE LLENEN CORRECTAMENTE SE HABILITARÁ LA OPCIÓN DE “REGISTER”

RegisterCancel

asterisk * are mandatory

Company information

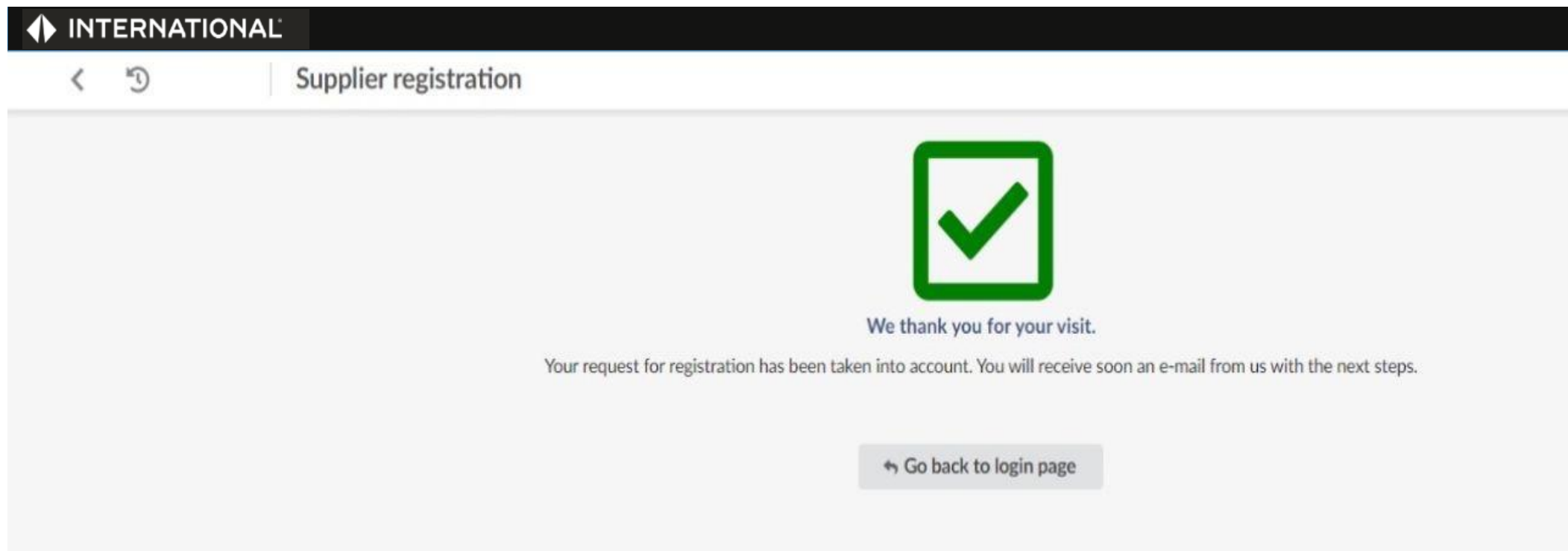
Help us identify your company. It is mandatory to populate at least one of these fields *

Security Control

PASO 5



ENVIAR LA SIGUIENTE CAPTURA DE PANTALLA POR CORREO AL COMPRADOR QUE ESTA LLEVANDO TU PROCESO, ESTO CONFIRMA QUE TERMINASTE LA ETAPA



SOBRE EL MISMO CORREO SE TE INDICARÁN LOS SIGUIENTES PASOS



THANK YOU



ETAPA 2

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

PASO 1

INGRESAR A LA SIGUIENTE LIGA Y ENTRAR CON EL CORREO Y CONTRASEÑA QUE SE CREÓ EN LA ETAPA 1

<https://Navistar-supplier.ivalua.app/page.aspx/en/usr/login?ReturnUrl=%2fpage.aspx%2fen%2fbuy%2fhomepage>

INTERNATIONAL

Walk Me Through

English

<

↺

Login

Fields marked by an asterisk * are mandatory

International's Supplier Collaboration Portal



Welcome to the Group Purchasing Portal.

As part of optimizing procurement processes and supply chain management, our group offers a dedicated tool for collaboration.

As the main tool for exchange between buyer and suppliers, the portal gives you the ability to access the life cycle of e-procurement, from the consultation phase (RFx) through the management of contracts, tooling, and PPAP. It also allows suppliers to update their profile and respond online to requests for proposal.

With this portal you will save time, have greater visibility and increase efficiency for the whole organization.

The International Supplier Management Team

IDENTIFICATION

Login*

Login must have a value

Password*

Password must have a value

Login

Lost your password?

Connect with SSO

If you have been enrolled with SSO, you will need to click "Connect with SSO" above.

If you have any issues with access, please email S2CHelp@Navistar.com

If you have any more questions, please reach out to International Help Desk www.navistarsupplier.com



New Supplier? Register Now

[Site map](#)

[Legal mentions](#)

International v3.0 ©

DESARROLLO: ANA L MTZ

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

DA CLICK EN EL ICONO INTERNATIONAL PARA IR A LA PANTALLA PRINCIPAL Y DESPUÉS A COMPANY PROFILE

INTERNATIONAL

General Info. Performance Sourcing Contracts Items

Walk Me Through

< ⓘ ☆

Company Profile

Information Requests

Manage Sub-Tiers

Search

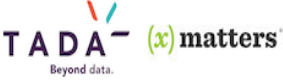
Scorecard

Company Profile

Review Client

Welcome to the International Supplier Collaboration Portal

For access to other International applications, please click below:


Beyond data. (x) matters

To request an NSCV (TADA) Account [click here.](#)

New form to request training or retraining on NSCV (TADA) is now available when you [click here.](#)

International is pleased to announce that it has partnered with C2FO, a global leader in working capital solutions, to deliver the International Early Payment Program, which provides the option to receive early payment on your International invoices.

Onboarding Progress

Registration
Onboard Pending

Profile Setup
Gather Information

On-Boarding
Review Information

Active Supplier
Onboard Complete

The following items require your attention:

Site or Global DUNS# is invalid. Please enter valid 9 digit number with correct format i.e. 123456789 or 12-345-6789 Cannot be all 0's.

Validations

See 4 results

Process	Object	Action	Due d
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A. DE C.V.	Initialization	
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A. DE C.V.	Initialization	
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A.	Initialization	

0

RFP in Progress

Performance Scoring

Extranet - Scoring

No data was found. Try changing the filter criteria.

Spend Analysis

Spend Analysis

No data was found. Try changing the filter criteria.



VERIFICA QUE LA INFORMACIÓN EN ESTA PANTALLA SEA LA CORRECTA Y COMPLETA LA NECESARIA

Company Information

Manufacturing Locations

Contacts

Documents & Certs.

Additional Information

Activity Refusal Log

Change Log

Save

Answer Questionnaire

Request Information Change

Fields marked by an asterisk * are mandatory

Expected date format: M/d/yyyy

Company

General Information

Supplier Legal Name

Razón social

Does your Country use Tax IDs?

Yes

Company Name

Razón social en

Why are you not able to provide tax information?

Website

Página Web

Tax ID Type

RFC or VAT

Legal Structure

Other legal form

Tax ID Number

RFC

NAICS Code

Site DUNS

DUNS, mandatorio

PO Email

Correo de quien recibe órdenes de compra

Global Ultimate DUNS for Head-Office

DUNS, mandatorio

Main Commodity

Categoría seleccionada en etapa 1

Year Founded

Año de alta SAT

Other Commodities

Categoría seleccionada en etapa 1

PeopleSoft Supplier ID

Pendiente por asignar # de proveedor

Registration Progress (%)

Corporate Address

Sequence #

Poner 1

Address Label

Dirección fiscal

Address Line 1

Dirección fiscal SO 23

Address Line 2

Dirección fiscal EMOC

Address Line 3

Dirección fiscal

Address Line 4

Dirección fiscal

Zip Code/ Postal Code

Código Postal

City

Ciudad

en

Country

País

State/Province

Estado/ Provincia

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

PASO 4

AGREGAR LOS CONTACTOS DE LA EMPRESA Y LOS ROLES QUE ASUME CADA PERSONA

Company Information

Manufacturing Locations

Contacts

Documents & Certs.

Additional Information

Activity Refusal Log

Change Log

Save

Answer Questionnaire

Request Information Change

Fields marked by an asterisk * are mandatory

Expected date format: M/d/yyyy

Internal Contacts

Select Existing Contact

+ Create Contact

Contact	Login	Position	Role	Contact status
Nombre Completo	Correo	Posición en la empresa	CEO CFO Pay Site	Active
Nombre Completo	Correo	Posición en la empresa	VP Engineering VP Quality VP Sales	Active
Nombre Completo	Correo	Posición en la empresa	Account Representative Account Representative Manager	Active
Nombre Completo	Correo	Posición en la empresa		Active

Client Contacts

Contact	Email	Last Name	First Name
---------	-------	-----------	------------

* Trate de cubrir los mayores roles posibles relacionados a cada contacto

* Es importante que el role PAY SITE este asignado a la persona encargada de cuentas por pagar

PASO 5

DAR CLICK EN EL BOTÓN “ADD LEGAL DOCUMENTS” (VER SIGUIENTE DIAPOSITIVA PARA LLENADO)

Company Information

Manufacturing Locations

Contacts

Documents & Certs.

Additional Information

Activity Refusal Log

Change Log

Save

Answer Questionnaire

Request Information Change

Fields marked by an asterisk * are mandatory

Expected date format: M/d/yyyy

Keywords

Status

State to date

11/23/2023

Archived Documents

Missing Required Documents

Search

Reset

Legal Documents

Add Legal Documents

Att.	Document Type	Document Name	Begin Date	Expiration Date	Owner	Status	Valid
------	---------------	---------------	------------	-----------------	-------	--------	-------

Certifications

Add Certifications

PASO 5.1

AQUÍ DEBERÁS AGREGAR TU CONSTANCIA DE SITUACIÓN FISCAL

Edit document : Legal Documents

Document

Save

Save & Close

Close

Archive

Fields marked by an asterisk * are mandatory

Expected date format: M/d/yyyy

Description

Document Type *
Other

Status
Draft

Document Name
RFC/VAT/SAT

en

Begin Date *
Fecha de emisión

Document *
Selecciona el PDF de tu constancia

Expiration Date

Document's owner

Validity

Follow up

Notification Date

Date Archived

Request Date

Comments

Al finalizar da click en save & close

PASO 5.2

AQUÍ DEBERÁS AGREGAR TU CONTRATO DE CONFIDENCIALIDAD (NDA) FIRMADO

Edit document : Legal Documents

Document

SaveSave & CloseCloseArchive

Fields marked by an asterisk * are mandatory

Expected date format: M/d/yyyy

Description

Document Type *
Non-Disclosure Agreement

Document Name
"Contrato de confidencialidad" en

Document *
Click or Drag to add a file

Document's owner

Status
Draft

Begin Date *
Revisar fecha inicio en inciso 14

Expiration Date
Sumar años de vigencia a Fecha inicio en inciso 14

Validity

Follow up

Notification Date

Date Archived

Request Date

Comments

Add a comment here

*Nota: en caso de aún no contar con el contrato firmado puedes avanzar al paso 6, dejar esta sección pendiente (paso 5) y cargar el documento en cuanto lo tengas

Al finalizar da click en save & close

Selecciona de tus archivos el NDA firmado

PDF

Información Confidencial | Confidential Information

SIAC

CONTRATO DE CONFIDENCIALIDAD MUTUA

NON-DISCLOSURE AGREEMENT

Este Contrato de Confidencialidad (el "Contrato") entra en efectos a partir de la fecha de firma del presente y se celebra entre

This Non-Disclosure Agreement (the "Agreement") is effective as of the execution date hereof and it is entered into by and between

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL



SELECCIONAR “ANSWER QUESTIONNAIRE” → SUPPLIER ON-BOARDING QUESTIONNARE- INDIRECT (SIGUIENTE DIAPOSITIVA)

Save Answer Questionnaire Request Information Change

Fields marked by an asterisk * are mandatory
Expected date format: M/d/yyyy

Additional Information

Have you completed the mandatory onboarding questionnaires? *

Have you read the T&C?

Regions Served definitions

Supplier Commodities

Comment (Supplier)

Is your company Public or Private?

Is your company Union or Non-union?

Company Headcount

Supplier Diversity Information

How do I know if I am a Diverse Supplier? [Click here.](#)

If you are a diverse supplier, please register [here.](#)

For the Small Business Size Standards NAICS Table, [click here.](#)

Navistar

Navistar is pleased to announce that it has partnered with C2FO, a global leader in working capital solutions, to deliver the Navistar Early Payment Program, which provides the option to receive early payment on your Navistar invoices.

What this means for you

The Navistar Early Payment Program is simple and provides many advantages, such as:

- Access to cash flow when you need it
- No changes to existing payment terms
- No maintenance fees or paperwork to complete
- Flexible use (use it as often or as little as you want)

How it works

Through the C2FO platform, you can make an offer on your outstanding invoices, which allows you the option to receive early payment on these invoices. If your offer is accepted, the early payment will be initiated on the next applicable scheduled payment run. You will receive this payment through your current payment method.

The program allows you to determine which invoices, from one to all, to offer a discount and the amount of the discount, keeping you in control of the working capital in your accounts receivable.

How to get started

To learn more about the program and activate your account, please visit [navistar.c2fo.com](#). After you activate your account, a C2FO representative will follow up to answer questions and help you get started with the platform. If you are already registered on C2FO, the platform will have an option for you to add Navistar to your account. After you add Navistar to your account, you will be able to review Navistar invoices.

Please note that participation in this program is entirely voluntary. If you would like to opt-out of information sharing between Navistar and C2FO, follow instructions in this [link](#).

The program will currently cover all suppliers paid in USD with exception of entities paid via Mexico operations. For any questions regarding the program and its working please email Navistar@C2FO.com.

Are you planning to Opt-In or Opt-Out through the C2FO platform?

CONTESTAR LAS PREGUNTAS DE ESTA PÁGINA



Answer Questionnaire : Supplier On-Boarding Questionnaire - Indirect

Close Cancel Submit

Overview

Purchasing / Commercial

Fields marked by an asterisk * are mandatory

Purchasing / Commercial

Introduction to Navistar

Confirm review and comprehension of all sections of Navistar Supplier website.
Use this URL: <http://www.navistarsupplier.com/home/Default.aspx>

Answer*

☐ Yes

☐ No

Comment

Standard Terms and Conditions

Al finalizar da click en "Submit" y posterior "Close"

***Nota:** Contestar **NO** a las últimas dos preguntas de la sección "Financial Viability"

Financial Viability

Complete Financial Viability Assessment. Did you submit the requested financial information to complete the Financial Viability Assessment?

2023 Vendor Financial Data Template.xlsx

Answer

☐ Yes

☐ No

Comment

Attachment

Click or Drag to add a file

Complete Financial Viability Assessment Attestation.

Attestation.pdf

Answer

☐ No

PASO 7



UNA VEZ QUE DES CLICK EN “SAVE” APARECERÁN ERRORES EN LA PARTE SUPERIOR (SIGUIENTE DIAPOSITIVA)

Save | **Answer Questionnaire** | **Request Information**

Additional Information

Have you completed the mandatory onboarding questionnaires? *

Una vez completado el paso 6 , seleccionar “YES”

Have you read the T&C?

Una vez completado el paso 6 , seleccionar “YES”

Regions Served definitions

MEXICO

Supplier Commodities

IND - Indirect

Comment (Supplier)

en

Is your company Public or Private?

Private

Is your company Union or Non-union?

Non-Union

Company Headcount ⓘ

Navistar Early Payment

Navistar is pleased to announce global leader in working capital Payment Program, which provides on your Navistar invoices.

What this means for you

The Navistar Early Payment Program advantages, such as:

- Access to cash flow when you need it
- No changes to existing payment terms
- No maintenance fees or paper charges
- Flexible use (use it as often as you need it)

How it works

Through the C2FO platform, you can get paid on your outstanding invoices, which are eligible for early payment. It will be initiated on the next business day and you will receive this payment through your bank account.

The program allows you to decide whether or not to offer a discount and the amount of control of the working capital.

Al finalizar siempre da click en save

EN CASO DE QUE NO TE PERMITA DAR CLICK VER LA SIGUIENTE DIAPOSITIVA

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

NOTIFICAR AL COMPRADOR QUE ESTE LLEVANDO TU PROCESO QUE TERMINASTE ESTA ETAPA PARA QUE TE INDIQUE LOS SIGUIENTES PASOS

DA CLICK EN CADA TRIANGULO PARA QUE TE LLEVE A LA SECCIÓN FALTANTE Y PUEDAS COMPLETARLA



Save

Cancel On-Boarding

Start On-Boarding

Answer Questionnaire

- Have you completed the mandatory onboarding questionnaires? must have a value
- Have you read the T&C? must have a value
- Is your company a Small Business? must have a value
- Is your company a Small Disadvantaged Business? must have a value
- Is your company Woman Owned? must have a value
- Is your company Minority Owned? must have a value
- Is your company HubZone certified? must have a value
- Is your company Veteran Owned? must have a value
- Is your company Service Disabled Veteran Owned? must have a value

Fields marked by an asterisk * are mandatory
Expected date format: M/d/yyyy

Company

Corporate Address

General Information



CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

NOTIFICAR AL COMPRADOR QUE ESTE LLEVANDO TU PROCESO QUE TERMINASTE ESTA ETAPA PARA QUE TE INDIQUE LOS SIGUIENTES PASOS



THANK YOU



ETAPA 3

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

PASO 1

ESPERAR A QUE *SUPPLIER ONBOARDING* CONFIRME SOBRE EL CORREO QUE EL “SITE” ESTA CREADO PARA ACTUALIZAR TU INFORMACIÓN

SO

Supplier Onboarding

To: ● Martínez, Ana Laura;

Cc:

😊

↩

Reply

↩

Reply all

➡

Forward

🗨

📅

⋮

Mon 2025-02-17 09:19 AM

i You replied on Tue 2025-02-18 03:47 PM

i Retention: 90 day delete (3 months) Expires: Sun 2025-05-18 09:19 AM

Start reply with:

Completed.

Will do, thank you.

Thank you!

Hello

Please be informed that we have created pay site profile " for supplier and sent a email to the supplier to update the banking information and need to attached tax document on supplier profile.

@Arturo Gonzalez Vazquez Request you complete the pay site profile, if you need any assistance let us know so that we can help.

Thank you

PASO 2

INGRESAR A LA SIGUIENTE LIGA Y ENTRAR CON EL CORREO Y CONTRASEÑA QUE SE CREÓ EN LA ETAPA 1

<https://Navistar-supplier.ivalua.app/page.aspx/en/usr/login?ReturnUrl=%2fpage.aspx%2fen%2fbuy%2fhomepage>

INTERNATIONAL

Walk Me Through

English

?

<

↺

Login

🖨

Fields marked by an asterisk * are mandatory

International's Supplier Collaboration Portal



Welcome to the Group Purchasing Portal.

As part of optimizing procurement processes and supply chain management, our group offers a dedicated tool for collaboration.

As the main tool for exchange between buyer and suppliers, the portal gives you the ability to access the life cycle of e-procurement, from the consultation phase (RFx) through the management of contracts, tooling, and PPAP. It also allows suppliers to update their profile and respond online to requests for proposal.

With this portal you will save time, have greater visibility and increase efficiency for the whole organization.

The International Supplier Management Team

IDENTIFICATION

Login*

Login must have a value

Password*

Password must have a value

Login

Lost your password?

Connect with SSO

If you have been enrolled with SSO, you will need to click "Connect with SSO" above.

If you have any issues with access, please email S2CHelp@Navistar.com

If you have any more questions, please reach out to International Help Desk www.navistarsupplier.com



New Supplier? Register Now

Site mapLegal mentions

International v3.0 ©

PASO 3

EN LA PARTE SUPERIOR DERECHA DA CLICK EN “SITE”

INTERNATIONAL

General Info. Performance Sourcing Contracts Items

Walk Me Through

(Site -

HQ -

Site -

Supplier Portal

Scorecard

Company Profile

Review Client

Announcement

Welcome to the International Supplier Collaboration Portal

For access to other International applications, please click below:

TADA

(x) matters

To request an NSCV (TADA) Account [click here.](#)

New form to request training or retraining on NSCV (TADA) is now available when you [click here.](#)

International is pleased to announce that it has partnered with C2FO, a global leader in working capital solutions, to deliver the International Early Payment Program, which provides the option to receive early payment on your International invoices

Onboarding Progress

Registration
Onboard Pending

Profile Setup
Gather Information

On-Boarding
Review Information

Active Supplier
Onboard Complete

The following items require your attention:

Site or Global DUNS# is invalid. Please enter valid 9 digit number with correct format i.e. 123456789 or 12-345-6789 Cannot be all 0's.

Validations

Process	Object
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A. DE C.V.
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A. DE C.V.
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A.

0

RFP in Progress

Performance Scoring

Extranet - Scoring

No data was found. Try changing the filter criteria.

Spend Analysis

Spend Analysis

No data was found. Try changing the filter criteria.

DA CLICK EN EL ICONO INTERNATIONAL PARA IR A LA PANTALLA PRINCIPAL Y DESPUÉS A COMPANY PROFILE

INTERNATIONAL

General Info. Performance Sourcing Contracts Items

Walk Me Through

(Site -)

Company Profile

Information Requests

Manage Sub-Tiers

Scorecard

Company Profile

Review Client

Announcements

Welcome to the International Supplier Collaboration Portal

For access to other International applications, please click below:

TADA

(x)matters

To request an NSCV (TADA) Account [click here.](#)

New form to request training or retraining on NSCV (TADA) is now available when you [click here.](#)

International is pleased to announce that it has partnered with C2FO, a global leader in working capital solutions, to deliver the International Early Payment Program, which provides the option to receive early payment on your International invoices.

Onboarding Progress

Registration

Onboard Pending

Profile Setup

Gather Information

On-Boarding

Review Information

Active Supplier

Onboard Complete

The following items require your attention:

Site or Global DUNS# is invalid. Please enter valid 9 digit number with correct format i

Validations

See 4 results

Process	Object	Action	Due d
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A. DE C.V.	Initialization	
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A. DE C.V.	Initialization	
Qualification	Supplier On-Boarding Questionnaire - Indirect - CABALLO A RAYAS S.A.	Initialization	

0

RFP in Progress

Performance Scoring

Extranet - Scoring

No data was found. Try changing the filter criteria.

Spend Analysis

Spend Analysis

No data was found. Try changing the filter criteria.

PASO 5

COMPLETAR TODOS LOS CAMPOS QUE ESTÉN FALTANTES DE INFORMACIÓN (PREVIAMENTE LLENADOS EN ETAPA 2)

<<

i

Company Information

Contacts

Documents & Certs.

Additional Information

P2P Information

Activity Refusal Log

Change Log

Save

Answer Questionnaire

Request Inform

General Information

Supplier Legal Name

Completar

Company Name

Completar

en

Website

Completar

Legal Structure

NAICS Code

PO Email

Completar

Main Commodity

Other Commodities

Does your Country use Tax IDs?

Yes

Why are you not able to provide tax information?

"Yes, we are able to provide"

Tax ID Type

RFC or VAT

Tax ID Number

RFC

Site DUNS

Completar igual que etapa anterior

Global Ultimate DUNS for Head-Office

Completar igual que etapa anterior

Year Founded

Completar

PeopleSoft Supplier ID

Registration Progress (%)

Company Information

Contacts

Documents & Certs.

Additional Information

P2P Information

Activity Refusal Log

Change Log

Fields marked by an asterisk * are mandatory

Expected date format: M/d/yyyy

Additional Information

Have you completed the mandatory onboarding questionnaires? *

Yes

Have you read the T&C?

Yes

Regions Served definitions

MEXICO

Supplier Commodities

Comment (Supplier)

en

Is your company Public or Private?

Private

Is your company Union or Non-union?

Non-Union

Company Headcount ⓘ

Supplier Diversity Information

How do I know if I am a Diverse Supplier? [Click here.](#)

If you are a diverse supplier, please register [here.](#)

Navistar Early Payment Program

Navistar is pleased to announce that it has partnered with C2FO, a global leader in working capital solutions, to deliver the Navistar Early Payment Program, which provides payment on your Navistar invoices.

What this means for you

The Navistar Early Payment Program is simple and provides many advantages, such as:
Access to cash flow when you need it
No changes to existing payment terms
No maintenance fees or paperwork to complete
Flexible use (use it as often or as little as you want)

How it works

Through the C2FO platform, you can make an offer on your outstanding invoices, which allows you the option to receive early payment on these invoices. If your offer is initiated on the next applicable scheduled payment run. You will receive this payment through your current payment method.

The program allows you to determine which invoices, from one to all, to offer a discount and the amount of the discount, keeping you in control of the working capital in

How to get started

To learn more about the program and activate your account, please visit [navistar.c2fo.com](#). After you activate your account, a C2FO representative will follow up to answer questions started with the platform. If you are already registered on C2FO, the platform will have an option for you to add Navistar to your account. After you add Navistar to your account, you will receive Navistar invoices.

Please note that participation in this program is entirely voluntary. If you would like to opt-out of information sharing between Navistar and C2FO, follow instructions in the [FAQ](#).

The program will currently cover all suppliers paid in USD with exception of entities paid via Mexico operations. For any questions regarding the program and its working

Are you planning to Opt-In or Opt-Out through the C2FO platform?

CONFIDENTIAL AND PROPRIETARY TO INTERNATIONAL

PASO 6

AGREGAR LA INFORMACIÓN BANCARIA DA CLICK SAVE Y DESPUÉS EN SUBMIT FOR APPROVAL (VER SIGUIENTE DIAPOSITIVA)

Company Information

Additional Information

P2P Information

Changes Requested

Save

Cancel

Submit for Approval

Country

State/Provi

Banking Information

+ Add Banking Information

Financial Institution

Clearance Agency

Account Number

Routing Number

Payment Information

Payment Type

Auxiliary account code

Payment term

Tax mode

Third party account (Asset)

Payment Currency

PASO 7

LLENAR LOS CAMPOS DE LA MANERA INDICADA → CLOSE

Banking Information

Close

Financial Institution

Institución Bancaria

Clearance Agency

Solo si la cuenta es en dólares agregar el código SWIFT

BIC Code

☒ Default

Bank Country

País

Bank Currency

Moneda

RIB

RIB - Bank Code

RIB teller number

RIB - Account Number

RIB key

IBAN

IBAN Country code

IBAN key

IBAN - BBAN Code

Número Clabe

ABA ?

Account Number ?

Número de Cuenta

Routing Number ?



CUANDO COMPLETES TODA LA INFORMACIÓN DA CLICK EN “**SEND FOR APPROVAL**” DAR CLICK

EN CASO DE QUE NO TE PERMITA FINALIZAR DA CLICK EN CADA TRIANGULO PARA QUE TE LLEVE A LA SECCIÓN FALTANTE Y PUEDAS COMPLETARLA

Company Info Consultoría, Administración y Venta de Activos de México SAPI de CV...

Search

Save

Reject

Send for Approval

Answer Questionnaire

⚠ EDI Capable must have a value

⚠ Ship to Canada? must have a value

⚠ Ship to Mexico must have a value

⚠ Ship to USA? must have a value

⚠ Will supplier package 100% of Navistar's service requirements according to individual part number specifications, including retail bar coding and rust proofing parts for 1 year of inside stora must have a value

⚠ If the supplier can package Navistar material per requirements, can they also ship direct to PDC's and assure that all D-13 Packaging and Shipping requirements will be met? must have a value

⚠ If company is registered in the United States: Will goods be provided, acquired, or manufactured outside of the United States? must have a value

⚠ Is the company registered outside of the United States? must have a value

⚠ Have you completed the mandatory onboarding questionnaires? must have a value

⚠ Have you read the T&C? must have a value

⚠ Is your company Public or Private? must have a value

⚠ Is your company Union or Non-union? must have a value

⚠ Is your company a Small Business? must have a value

⚠ Is your company a Small Disadvantaged Business? must have a value

⚠ Is your company Woman Owned? must have a value

⚠ Is your company Minority Owned? must have a value

⚠ Is your company HubZone certified? must have a value

⚠ Is your company Veteran Owned? must have a value

⚠ Is your company Service Disabled Veteran Owned? must have a value

Puedes seleccionar NO / NOT APPLICABLE en caso de que no se relacione con tu proceso

Purchasing Information

EDI

EDI Capable*

EDI Capable must have a value

EDI Type

What is your GS ID?

What VAN service are you presently using?

Shipping

Ship to Canada?*

Ship to Canada? must have a value

Ship to Mexico*

Ship to Mexico must have a value

Ship to USA?*

Ship to USA? must have a value

Order Address

Map

Satellite

Map data ©2024

Payment Address

Map

Satellite

Map data ©2024

NOTIFICAR AL COMPRADOR QUE ESTE LLEVANDO TU PROCESO QUE TERMINASTE ESTA ETAPA PARA QUE TE INDIQUE LOS SIGUIENTES PASOS

PASO 8

CONFIRMAR SOBRE ESTE CORREO QUE SE COMPLETÓ ESTA ETAPA

SO

Supplier Onboarding

To:

Martínez, Ana Laura;

Cc:

😊

↩ Reply

↩ Reply all

➡ Forward

⋮

Mon 2025-02-17 09:19 AM

🕒

You replied on Tue 2025-02-18 03:47 PM

🕒

Retention: 90 day delete (3 months) Expires: Sun 2025-05-18 09:19 AM

Start reply with:

Completed.

Will do, thank you.

Thank you!

Hello

Please be informed that **we have created pay site profile** for supplier and sent a email to the supplier to update the banking information and need to attached tax document on supplier profile.

@Arturo Gonzalez Vazquez Request you complete the pay site profile, if you need any assistance let us know so that we can help.

Thank you

EL COMPRADOR PEDIRÁ QUE SE INICIE EL TEST PAYMENT A LA CUENTA QUE REGISTRASTE

Martínez, Ana Laura

To:

Cc:

😊

↩ Reply

↩ Reply all

➡ Forward

⋮

Tue 2025-02-18 03:47 PM

🕒

You replied on Wed 2025-02-19 04:47 PM

🕒

Retention: 90 day delete (3 months) Expires: Mon 2025-05-19 03:47 PM

@Supplier Onboarding / @Dataentry Supplier **please proceed with test payment,** supplier already update bank info

SUP

Thanks

PASO 8.1

DATA ENTRY CONFIRMA EL INICIO DEL TEST PAYMENT

DS

Dataentry Supplier

To:

Cc:

😊

↩ Reply

↩ Reply all

➡ Forward

...

Thu 2025-02-20 01:00 PM

Retention: 90 day delete (3 months) Expires: Wed 2025-05-21 01:00 PM

Hi Lura,
As per the request we created a vendor code and initiated for test payment.
Vendor code is -

Data Entry Supplier Team- PK
International Motors, LLC

CONFIRMAR SOBRE ESE CORREO QUE SE RECIBIO EL TEST PAYMENT AGREGANDO EVIDENCIA

Hola Ana Laura,

Si, ya lo recibimos.

RE:

Para

CC

Supplier Onboarding; DataEntry.Supplier@Navistar.com

Mensaje reenviado el 25/02/2025 12:20 p. m..

Hello,

I confirm that we have received the \$1.00 test payment to the correct bank account.

25

SPEI RECIBIDOBANK OF AMER / (

Thank you for your attention,

PASO 8.2

EL COMPRADOR PEDIRÁ QUE SE quite el hold



Martínez, Ana Laura

To:

Cc:

You replied on Mon 2025-03-03 11:31 AM

Retention: 90 day delete (3 months) Expires: Mon 2025-05-26 02:23 PM

@Supplier Onboarding / @Dataentry Supplier per confirmation below please release supplier vendor ID: from hold

Thanks

EN CUANTO DATA ENTRY CONFIRME EL “HOLD RELEASE” EL PROVEEDOR QUEDARÁ ACTIVO



Dataentry Supplier

To:

Cc:

You replied on Fri 2025-03-28 09:47 AM

Retention: Business Value (3 years) Expires: Sat 2028-03-04 10:28 AM

RE: NORTHWARE SA DE CV - 5...
Outlook Item

Start reply with:

Confirmed, thank you.

Thank you for your confirmation.

Thank you!

Hi Laura,

On this vendor profile: we have already removed vendor on hold and confirmed the supplier,
For your confirmation, please find attached email.

Data Entry Supplier Team- PK
International Motors, LLC

PASO 8.2



EL COMPRADOR CONFIRMA TU ALTA

Estimado proveedor,

Te confirmo que hemos concluido con el proceso de alta en IVALUA, tu vendor ID |
compra.

está activo y listo para generar órdenes de

El siguiente paso es que te registres en nuestro portal de proveedores para que puedas cargar tus facturas, este proceso es estrictamente necesario para que puedan ser procesadas para pago, @AP Escobedo por favor apoyarnos con envío de manual y seguimiento al proveedor

Quedo pendiente, saludos

EL SIGUIENTE PASO ES DARTE DE ALTA EN EL “PORTAL DE PROVEEDORES” PARA QUE CARGUES TUS FACTURAS, ESTE PROCESO ES INDISPENSABLE PARA QUE SE PROCESEN PARA PAGO.

SOBRE ESE CORREO @AP ESCOBEDO TE ESTARÁ ENVIANDO LA INFORMACIÓN PARA QUE PUEDAS CONTINUAR EL PROCESO



THANK YOU