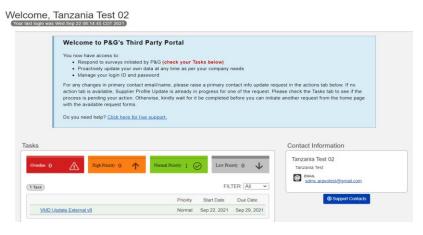


This guide is intended for Aravo primary contacts who will complete the survey for your vendor registration with Procter & Gamble

Step 1: Log-in to Aravo (https://pg.aravo.com/) with your Aravo username and password. If you need guidance with your access, you can reset your credentials following the guide uploaded in Supplier Portal.

| ARAVO (RG Supplier Information Center | | |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| | Welcome To P&G's Supplier Information Center. We hereby confirm that the data we are about to provide or change is truthful and correct and, in case a change occurs, the Procter & Gamble buyer will be notified in advance. If the information is not valid or accurate, Procter & Gamble is not responsible if a payment is delayed, not credited, or credited to an incorrect account as specified. Note: To preserve data integrity in P&G vendor masterdata, only Registered ARAVO primary contacts can access and update vendor accounts. I agree with the statement above. Username: Password: Login Deutsch (Deutschland) · English (United Kingdom) · English (United States) · Tiéng Việt (Việt Nam) · Türkçe (Türkiye) · español (España) · français (France) · Italiano (Italia) · português (Brasil) · pyccusii (Poccus) · 中文 (中国) · 日本語 (日本) | |
| | Need help accessing your account? | Need Help? |

Step 2: Click "VMD-External Survey v3.0"



IMPORTANT NOTE: Do not click the "PROFILE" tab. This will show that your profile is locked due to the ongoing update.

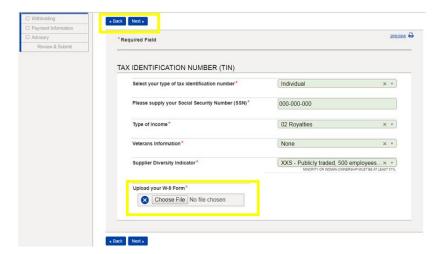
Issue Date: March 2018Created: Rona Mae ResareReviewed: Lianne DelayLast updated: April 2022Updated: Keanna De GuiaSupplier Data Management Collaboration



Step 3: Review the fields in the general information section if all details are correct and click on the "**Next**" button.



Step 4: Complete all fields in the tax information section and click "Next"

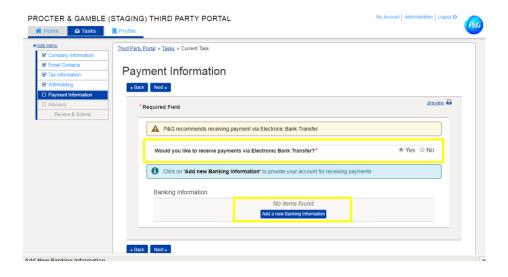


IMPORTANT NOTE: Tax documents must be up to date and save in non-modifiable format. Ensure tax details indicated in your documents match the records with your local tax agency

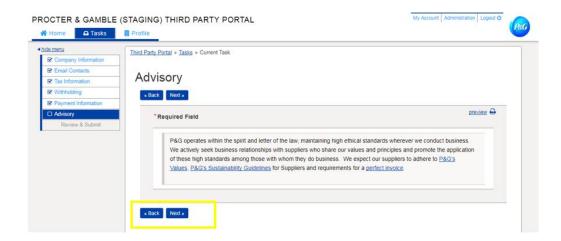
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Step 5: Mark the option whether payment will be received via electronic transfer. If payment will be received via electronic transfer, click "**Add a new Banking Information**" button and complete the bank detail fields.

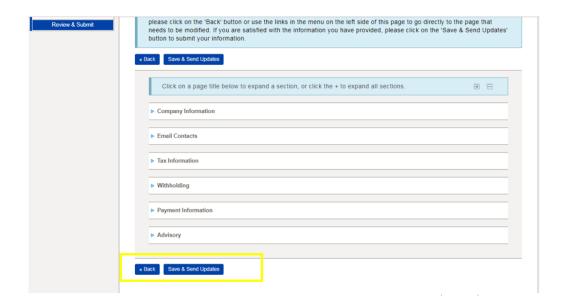


Step 6: Review the disclosure note and click "Next" button



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Step 7: Click "Save and Send updates" button



Need help? You can connect with us at https://pg.aravo.com/

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