

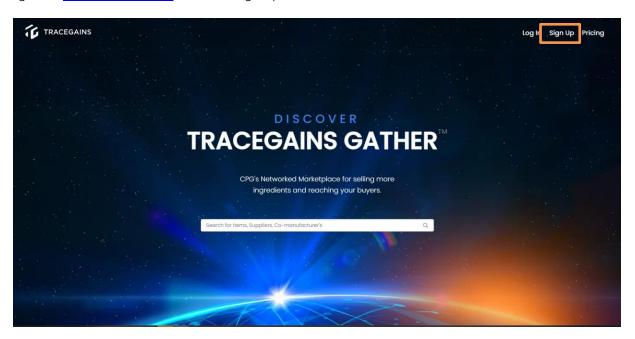
TraceGains Supplier Guide

Table of Contents

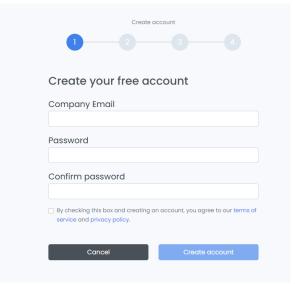
1.	Creating an Individual Account	2
	Creating a Supplier Group	
	Accepting Connection Requests	
	Document Requirements	
	Additional Assistance	

Creating an Individual Account

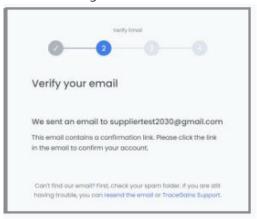
1. Navigate to <u>TraceGains Gather</u> and click "Sign Up"



2. Complete the below boxes and hit create account.



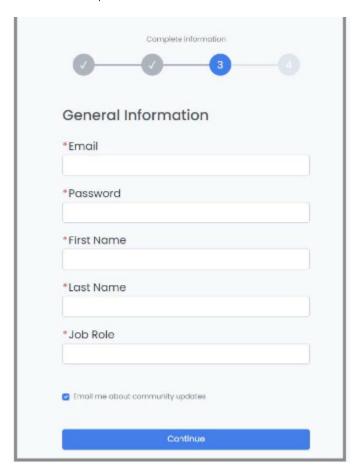
Once the form is complete, you will see the following screen:



3. Navigate to the email inbox that you used to fill out the form in Step 3. You should have received a confirmation email from Do_Not_Reply@tracegains.net. (If you did not receive the email, please check your spam folder). Click on "confirm your account".



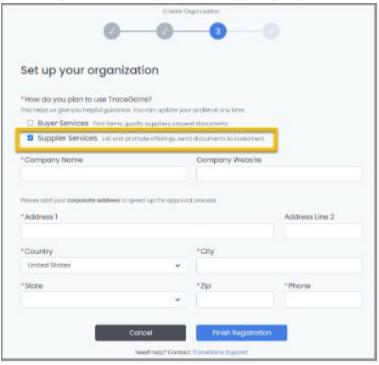
4. You will be re-directed to tracegains.net. Log-in using the email address and password that you created in Step 3. Complete the additional information required.



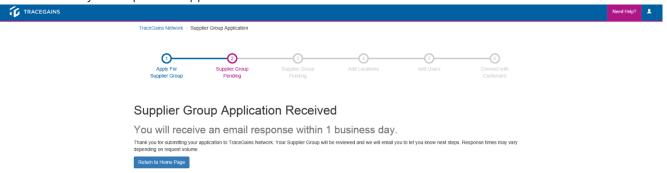
Creating a Supplier Group

6. If your company already has a supplier group, the system will suggest that group based on the email domain. You can request to join the group which will trigger an approval email to your system admin.

- 7. If you don't have a group, apply by selecting 'Supplier Services' and filling out the corresponding information. After you click 'Finish Registration', TraceGains will review your application within 48 business hours. Keep an eye out for an email with your approval so you can start fulfilling document requests!
- 8. Fill out the form and click "Finish Registration" to request a new supplier group.



9. You should receive the message below upon completion of your supplier group application. TraceGains will now need to review your request for approval.



10. Once the request has been approved, you will receive an email notification from support@tracegains.com



Your Supplier Group,

, has been Approved.

Log into your TraceGains® Account now to continue setting up your Supplier Group.

Getting Started

Setup Supplier Onboarding Program

The Supplier Onboarding Program will walk you through tasks necessary to help you fully understand TraceGains Network, as well as get your Supplier Group running at 100%.

Once logged into your Account, click the "Need Help?" button at the far-upper-right corner of the page. Watch the 'CM Highlights Video' for information on operating the system.

Reach Out to Your Customers

Once you have added plant/facility Locations and Users to your Supplier Group, notify your Customers so they may begin initiating Connections. Only Customers can initiate Connection requests. THIS STEP IS VERY IMPORTANT TO ENSURE OPTIMAL CONNECTIONS.

Maintain Your Supplier Group

Be sure to check your Supplier Group regularly and complete any requests from your Customers. Also, now that you are part of TraceGains Network, you will begin to receive emails related to your Supplier Group. Please ensure your inbox can receive these notifications.

Have Questions? We Have Resources.

Help Desk & Supplier Success Support

If you have any questions or concerns, feel free to reach out to our Help Desk at <u>Support@TraceGains.com</u> or by telephone at 720.465.9416.

You may also reach out to our Supplier Success Representative, Shawn Sanders, at NetworkSupport@TraceGains.com

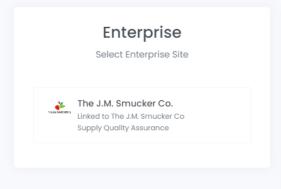


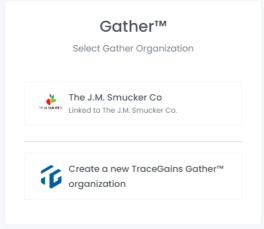
Have question on how to add a new Location? Would you like a demonstration on how to complete an Online Form? Look to the Interactive Help Menu for these answers and more. Filled with resources, quick reference guides, and video tutorials, the Interactive Help Menu will guide you through your daily tasks.



11. You should now be able to log in to TraceGains using the email address and password you created. After logging in, click on your supplier group name under Gather to begin connecting with customers, uploading required documentation, etc.







Accepting Connection Requests

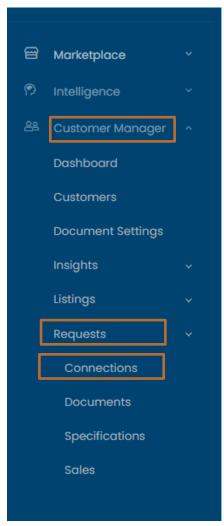
1. Your customer will need to request to connect with you. You should receive an email notification of this request. (If you do not receive the email notification, please check your spam filter).

Your Supplier Group has been requested to CONNECT with J. M. SMUCKER COMPANY

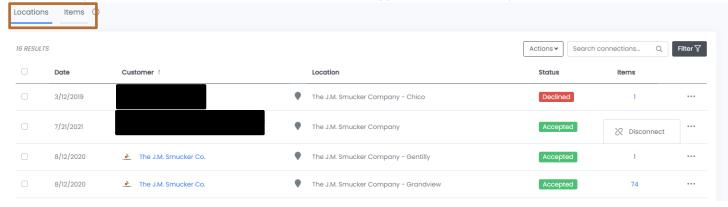
To acknowledge this request, please log in to TraceGains (www.TraceGains.net) and click on your Supplier Group tile, then go to "Connections" in the left-hand Navigation-list and 'Accept Connection' in the right-hand panel. If you have any questions, please contact TraceGains Network HelpDesk at Network HelpDesk at Network



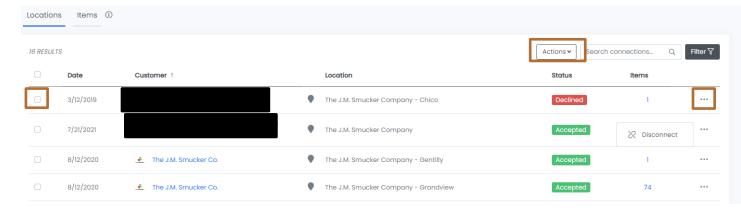
- 2. In TraceGains, you'll be able to find connect requests under Customer Manager on the left-hand side.
 - Click on the drop down by Customer Manager and select request dropdown and then select connections.



3. This will take you to the connection screen, where there are two types of connection requests: Locations and Items:

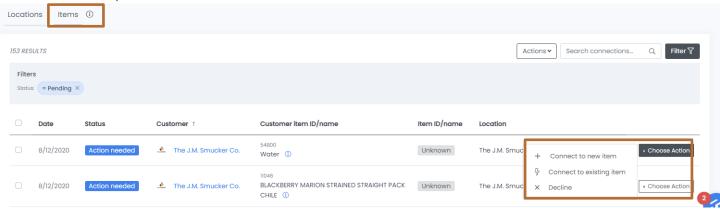


4. To accept a location connection request, either select the row on the far left and then click actions – approve. You can also click on the three dots and click connect or disconnect.

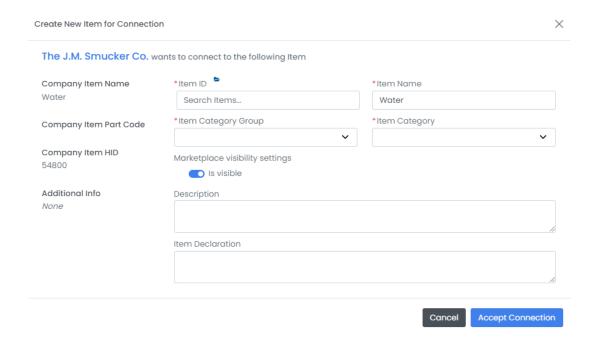


Note: Accepting the location connection request does not automatically accept the item connection request.

5. To accept an item connection request, click on the item tab and then review the connection requests. Click on choose action for the item and you will have three options: connect to a new item, connect to an existing item and decline. Choose whichever option is needed.



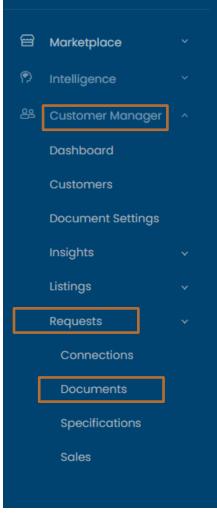
6. If you choose, connect to new item, it will take you to the below screen – where you can enter the required information.



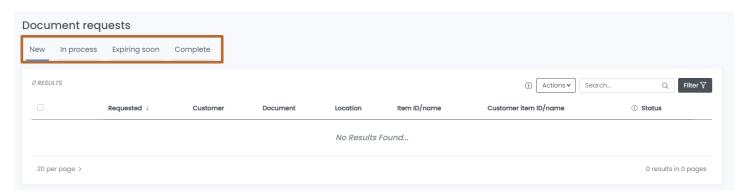
7. If you choose, connect to a existing item, it will take you to a search box, where you search for the item you wish to connect to.

Document Requirements

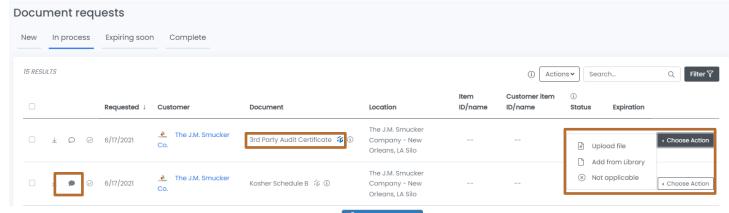
- 1. Once you have accepted the connection requests, you should be able to see the documents your customers are requesting.
 - a. Click on the drop down under Customer Manager and then the drop down under requests. Then click on documents.



2. This will take you to the Document Requests Screen where there will be 4 categories for documents. These are: New, In Process, Expiring Soon and Complete



- 3. Any new item/location documents requests will show under the new tab. Any documents in the process of being uploaded/reviewed, will be under the In-Process tab. Any documents close to expiration will show under the Expiring Soon Tab. Any documents that have been completed will show under the Complete tab.
- 4. The system will show the requested date, comments, document type, and the action tab. Click on the action tab, and you will be given 3 options: Upload File, Add from Library and not applicable. If it is a new document that doesn't exist in the library, click upload file and fill out the relevant information. If it is a document already in your library, click add from library and fill out the relevant information.



- 5. <u>Customer Specific Questionnaires</u> You will need to click <u>Lownload Info</u>, to open this form in Microsoft Word. Please complete the form in Word, save the file to your computer and re-upload using the cloud icon.
 - Note: These forms should be downloaded for each specific item and manufacturing location and loaded back into TraceGains for that same document request as a word document. ***Forms downloaded from other requests, or uploaded in a different format, will create data errors for your customers

Additional Assistance

1. To learn more about using the TraceGains system, click on the "Resource Center Icon" on the bottom right of the page.



There is also additional resources at the site: Gather Help Center (tracegains.com)

***For help with troubleshooting system issues, please contact TraceGains support at support@tracegains.com

***For questions on a specific material, please reach out to your customer.