

SUPPLIER: request a Net-Inspect Account; request a Net-Inspect access; support

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1. Objective

The objective of this document is to explain how P&WP Suppliers can request a Net-Inspect account and set their Net-Inspect Administrator, how Supplier's users can request Net-Inspect access and where to go for support.

2. Scope

P&WP Supplier's Net-Inspect admins and users.

3. Request a Net-Inspect Account

- a) Enter <u>www.net-inspect.com</u>
- b) From the top left, click "Request an Account":

SIGN IN	REQUEST AN ACCOUNT	REQUEST A DEMO

c) The form "Submit a Request " displays:

Submit a request	
Please choose your issue below	
Request a Supplier Account	
Your email address	1
Your First Name	
First Net-Inspect	
Setup Admin Your Last Name	
Your Job Title	
2nd Admin User Email	
All new accounts require two admins to be setup. This user must be different from requestor.	
2nd Admin User First Name	
Net-Inspect requires two different individuals for initial account setup. Both users will be administ 2nd Admin User Last Name	ators and be allowed to add other users after account setup.
Setup Admin	
2nd Admin User Job Title (optional)	



d) Read all instructions on the form and complete all required fields:

2nd Admin User Job Title (optional)	Company Phone Number
Your Company Name	Net-Inspect Customer Nome
Enter your formal company name	Please enter the outlomer name that requested you to obtain a Net-Inspect account.
Website (optional)	Net-Inspect Customer Company Name if "Other" (optional)
Number of Employees at Site	L Only fil out if "Other" is noted in above Net-Inspect Customer Name field. Net-Inspect Customer Address Net-Inspect Customer Address
DUNS # (optional)	If you are requesting an account for multiple outtomers, please enter the address and city for the first outtomer listed then enter the following outtomer addresses and cities in the description box. Consult with your outtomer to ensure accurate references. Net-Inspect Customer City
Company Street Address	Please enter the city associated with the customer's account in Nehrspect. Consult with your customer to ensure accurate references
City	Description T B / II II II II 0 0 ⁰ M
State	New Supplier Account Request
Zip/Postol Code	
Country	
United States	

e) For the Customer Name field choose "Other" and type below "PRATT AND WHITNEY POLAND ESCO"

Net-Inspect Customer Name	
Other ×	•
Please enter the customer name that requested you to obtain a Net-Inspect account.	
Net-Inspect Customer Company Name if "Other" (optional)	
PRATT AND WHITNEY POLAND ESCO	
Only fill out if "Other" is noted in above Net-Inspect Customer Name field.	

f) For the Customer Address and City type a dash ("-") as shown below:

Net-Inspect Customer Address
-
If you are requesting an account for multiple customers, please enter the address and city for the first customer listed then enter the following customer addresses and cities in the description box. Consult with your customer to ensure accurate references
Net-Inspect Customer City
-
Please enter the city associated with the customer's account in Net-Inspect. Consult with your customer to ensure accurate references

g) For the Subject section type "Request a Supplier Account":

Subject	
Request a Supplier	tavaa
Example: "Help with a F	', "Company Name Change"

- h) Scroll down to the bottom of the form and click "Submit":
- 3.1. Set-up Admin account creation

The Net-Inspect team will create your account and two users having the Setup administrator role.

3.2. Account creation notification



The Net-Inspect team will confirm via email to your organization (the setup administrator) that your account is created and provide the user login information.

4. Login To Net-Inspect

Enter the link: https://www.net-inspect.com/Authentication/Login

Write your User ID, Password and Company Name or short name. To reset or set your password, recover your Company Name or User ID, use the options available on the login page.

Login

User ID Or Email	
Password	
Company Name Or Short Name	
LOG IN	

5. Request access to Net-Inspect for any user

IMPORTANT: only a person from the supplier's organization assigned as a Setup Administrator in Net-Inspect can provide access to all supplier users.

- If your company has a Net-Inspect account contact your Setup Administrator;
- If you do not know who is your Setup Administrator email at: <u>helpdesk@net-inspect.com</u>
- 5.1. How to find Supplier's Net-Inspect Setup Administrator
 - 1) On the Net-Inspect welcome page click the small gear icon on the right;
 - 2) Select "User Management";

	1 ≎- ⊥
	Company Setup
2	User Management
-	Supplier Requests
-	System Reports

- 3) Click on the "COLUMNS" button on the right;
- 4) Tick the column "User Types";
- 5) In the column "User Types" click on the filter button;
- 6) Select "Setup Administrator";



				+ ADD NEW USER	
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User Types 5	T Programs	т	Departments	Search Columns	
Setup Administrator, Super Administrator, A	Setup Administrator× ~]	MA - ECN, TQE - Non ECN	ADILISAS	Circt Name
Setup Administrator, Super Administrator, A	Administrator		MA - ECN, MA - NON-ECI	Approved by Customers	
Setup Administrator, Super Administrator, Ad	Auditor			APOP Roles	Last Login Date
Setup Administrator, Super Administrator, E-F	Billing Contact		TQE - Non ECN, Poland Pe	Audit Roles	✓ Last Name
Setup Administrator, Super Administrator, Ad	Calibrator E-First Article Inspector		MA - ECN, MA - NON-ECI	CAR Roles	MFA Required
Setup Administrator, Super Administrator, Ad	E-Rejection Tag Inspector	h Tech Data - D	TQE - Non ECN, MA - ECN	Citizenship	Phone
Setup Administrator. Super Administrator. E-F	Inactive			Departments	Private Email
Sotup Administrator, E-Eirst Article Inspector	Inspector			Divisions	Programs
Setup Administrator, E-riist Article inspector,	Operator	6		Email	Use IX
Setup Administrator, Super Administrator, Ad	Setup Administrator		MA - ECN, MA - NON-ECI	Employee Number	🖌 User Name
	Super Administrator			ePAR Roles	✓ User Types
	Supplier Administrator Supply Chain User			eSource Roles	Workcenters

6. Support

General support contact is <u>helpdesk@net-inspect.com</u> or 425-233-6176. For detailed information regarding support, from the Net-Inspect welcome page expend the "Implementation Guide" to display the list of all user guides. Then click the link to the file "Support/Contact for Suppliers":

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CHANGE HISTORY / HISTORIA ZMIAN		
Revision / Rewizja	Date / Data	Description of change / Opis zmian
NC	28.10.2024	Initial release / Pierwsze wydanie