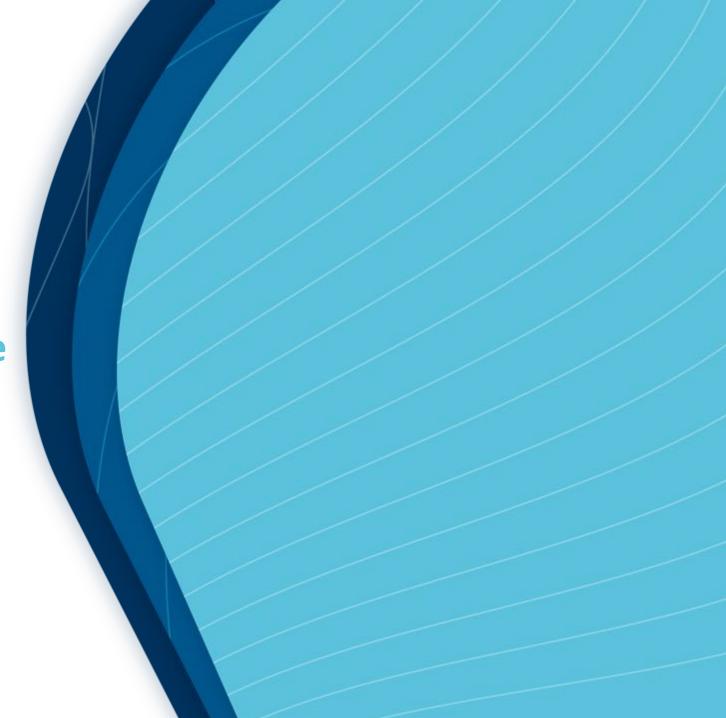
Coupa Supplier Portal

Supplier Information Update

This guide provides step-by-step instructions for suppliers to **Update Supplier Information** on **Coupa Supplier Portal**.

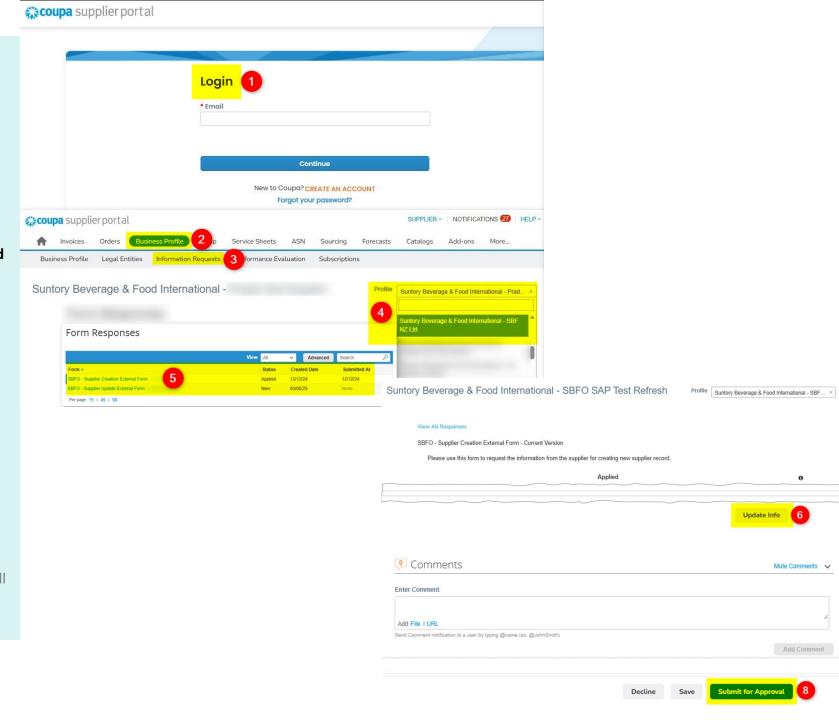




- Log in to Coupa Supplier Portal : https://supplier.coupahost.com/sessions/new
- 2. Click on **Business Profile**
- 3. Click on Information Requests
- 4. Under **Profile** dropdown, select **Suntory Beverages & Food**International
- Under Form Responses, click on the form with latest created date *
- 6. Scroll to the bottom of page > Click on **Update Info**
- 7. Update the information in relevant field as needed
- 8. Click on Submit for Approval
- * If the Creation Form your previously submitted had incorrect information or needs update to previously submitted information, you can follow the above steps to update information and re-submit to us. The Status of this form will be either *Applied or Pending Approval*.

We can also send the Update Form (this will be the case when your initial onboarding is completed). The Status of this form will be either *New, Draft, Applied or Pending Approval*.





Any Questions?

1. You can drop a comment under the Comment Section located at the end of Form.

2.Email us at sbfo.supplier@suntory.com

3. Reach out to your Point of Contact at Suntory Oceania.

