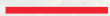




CAVI change



-
- *In order to improve the vendor onboarding process in CAVI and reduce the number of payment queries that are being received, a reminder has been added to CAVI (example below) to prompt anyone requesting a vendor that they need to have negotiated and agreed payment terms before doing business.*
 - *As a reminder, UK standard payment terms are 90d eom and CAVI will default to that as a minimum. The requester can input a longer payment term, if that's been agreed with the supplier. For anything under 90d eom, the requester must get approval from their Business area VP and submit separately to IBM VMD: gb-vendorhelpdesk@cemex.com.*
 - *The payment terms policy, including exemptions is attached & here <https://spark.cemex.com/documents/sppreview/b310d916-d126-4144-9b8a-aed088dac645>*



	First Name	Last Name	Contact Type	Email	
Edit	LUIS	ELIZONDO	Primary	LUISCARLOS.ELIZONDO@HOTMAIL.COM	X Delete

Company Information

Please Click "Add Company Code" to enter Company Code records

	Company Code	Vendor Category	Purchasing Organization	Payment Terms	Payment Method	Delete
Edit	4000 - CEMEX Espana Operaciones	Services	ESPO - Spain Purch. Org.	Z060 - 60 net days	T - Transferencia al Vencimiento	X Delete

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1 items in 1 pages

Comments

Please ensure that you have previously negotiated and agreed upon payment terms with the vendor before submitting this request.

All invitations not submitted within 1 day will be deleted.

Submit

Submit & Add New



