

# CAVI- Cemex Aliance Vendor Integration

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## CAVI

**Cemex Alliances Vendor Integration (CAVI)** is a self-service portal where every Cemex employee can request the registration of a new supplier. The supplier or Proxy fills in all the data, and after verification by VMD, the supplier is created in SAP.

#### When should I use CAVI?

In the case of a request to create a supplier that does not exist in SAP SRP, nor in CAVI
In the case of a request to unblock a supplier that exists in SAP

#### When should I use the old tool?

•Modifications to suppliers and extending them to a company

**Proxy Access** – access for intermediaries is not intended for all employees, but only for those selected by a specific area. It will only be used in exceptional cases described below: lack of equipment or technical capabilities on the supplier's side, public administration, government agencies, courts, refusal of self-registration by the supplier. Proxy Access allows for entering data, uploading documents, and submitting a request in CAVI without involving the supplier. After the request is approved by the approver, Master Data will verify and create the supplier

# How to log in into CAVI?

### **1.**For CEMEX employees:

- 1. Go to the login page: <u>https://cemex.apexportal.net/saml/sso.aspx</u>.
- 2. Log in using your CEMEX system credentials (SSO Single Sign-On).

## **2.**For suppliers:

- 1. Go to the page: <u>https://cemex.apexportal.net</u>.
- 2. Log in as a supplier by entering the appropriate credentials provided to you.
- If you encounter login issues, contact the CAVI technical support team.

## **Training materials**

#### https://cemex.sharepoint.com/sites/CEMEXAlliancesVendorIntegration



Learning Materials 🐘 🗸

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	<b>→</b> =	EMEA	>	10/26/2022		Karla Graciela Cantu Orozo	
	-	English	>	11/30/2020		Karla Graciela Cantu Orozo	
	-	English_US	>	10/20/2021		Karla Graciela Cantu Orozo	
		Spanish	>	11/30/2020		Karla Graciela Cantu Orozo	
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## **Support for employees**

If, as an employee, you have any questions, you can submit them using the following email address:

Team	Country	Email
PL-Vendor Master CSS	Poland	<u>pl-vendor.master.css@cemex.com</u>
FR-Base fournisseur	France	FR-basefournisseur.HU@cemex.com
GB-Vendor Helpdesk SSC UK	United Kingdom	gb-vendorhelpdesksscuk@cemex.com
DE Stammdaten	Germany	DE.Stammdaten.HU@cemex.com
Master Data	Spain	alta.deproveedores@cemex.com
Master Data	Czech Republic	cz-suppliers@cemex.com
Master Data	Croatia	accountsPayable.croatia@cemex.com

Technical issues, such as the absence of a Proxy option, lack of an approver, or the need to set an alternative approver, can be reported directly to:

luiscarlos.elizondo@cemex.com

pedroadrian.gonzalezsalinas@cemex.com

If you have any questions, we encourage you to utilize the resources available in the Learning Center, including video recordings, webinars, and guides

https://cemex.sharepoint.com/sites/CEMEXAlliancesVendorIntegration

# Thank you

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