

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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	->	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:

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Team	Country	Email
PL-Vendor Master CSS	Poland	pl-vendor.master.css@cemex.com
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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