

**molex** *creating connections for life*

# Molex Supply Chain Collaboration (SCC) | Supplier Summits - AME

## SAP Business Network

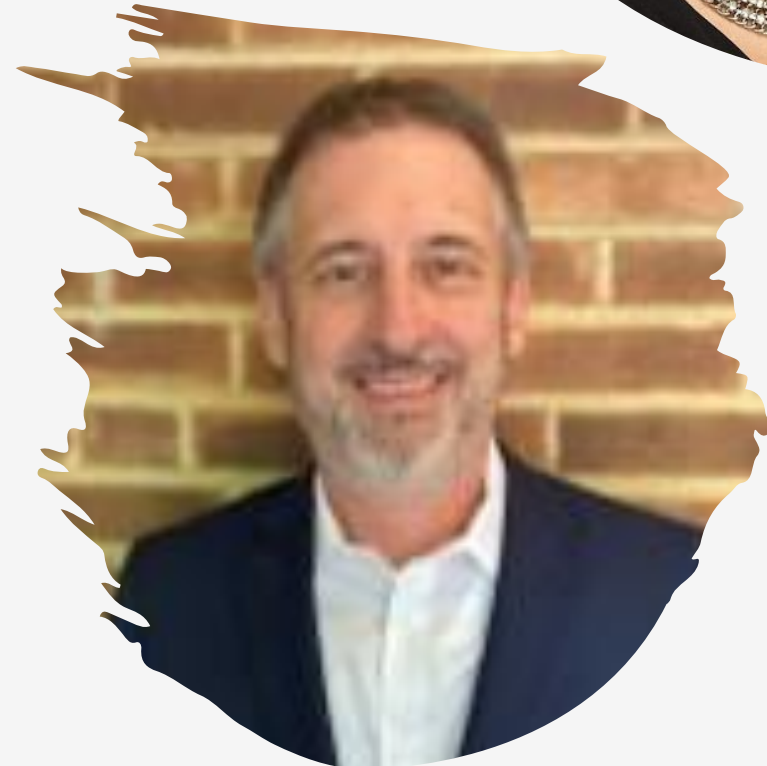
Molex Supply Chain Transformation  
March 2026



# Introductions

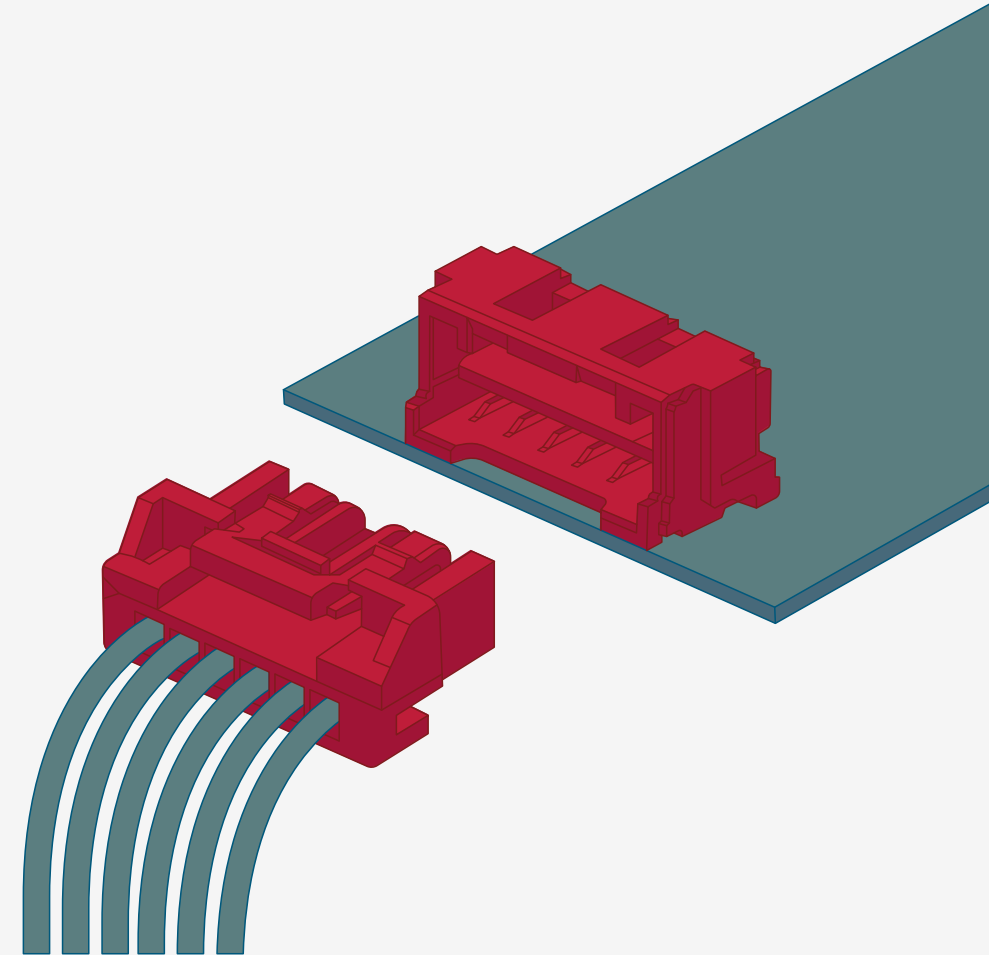


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# Agenda

- Session Purpose
- Molex Initiative
- Outcome and Benefits
- Expectations
- Common Questions/Issues
- New Functionality
- Training Resources
- Q&A



## SESSION PURPOSE

At Molex, We believe in the transformative power of creating connections to foster collaboration.

The purpose of this session is to support our suppliers by providing guidance about Molex's digital transformation and use of the Supply Chain Collaboration (SCC) Portal.

Together, we aim to strengthen our partnership and walk the path of digital transformation side by side.

# Molex Initiative - Driving Outcomes

Thank you for your collaboration and continued support!



**+90%**

PO Confirmation Rate since Feb'25 (Adoption)

**16%**

PO Cycle Time reduction

**83%**

Invoices First Pass rate via SCC (Touchless)

**20%**

Digital Invoices - Cost to process invoices

This collaboration has allowed Molex to improve our clear to build for our factories, reduced shortages and improved productivity

Up to now ...

**1.4K**  
Enabled Suppliers

**\$3B+**  
Spend per Year

**73%**  
PO Direct Volume  
on SBN

# Morex Initiative – SCC Portal Adoption

2025

<u>OC %</u>	<u>Suppliers</u>	<u>PO Lines K</u>	<u>PO Spend \$M</u>	<u>% Suppliers</u>
90-100%	666	221	\$ 2,027	51%
70-89%	253	72	\$ 950	19%
50-69%	120	18	\$ 223	9%
Below 50%	<u>266</u>	<u>17</u>	<u>\$ 351</u>	<u>20%</u>
	1305	328	\$ 3,551	100%

# OUTCOMES & BENEFITS OF MOLEX DIGITAL TRANSFORMATION

Digital Transformation

Changes & Benefits



## PURCHASE ORDER IN SAP NETWORK

- **No emails-** Elimination of individual emails
- Reduces risk of missed orders
- Speed and efficiency for order execution



## ORDER CONFIRMATION REQUIRED

- Confidence in commitments to build and deliver to customers
- One source of truth



## ASN (Advance Shipment Notice)

- Most suppliers will be required to submit ASN for each shipment
- Visibility to schedule receipts/production build
- Shipment tracking



## DIGITAL INVOICING

- suppliers are asked to use our invoice preferred channels to **directly submit invoices – by using the SCC PO flip or EDI for high transaction suppliers**



## CONSIGNMENT COLLABORATION IN SAP NETWORK

- \*\*If you are an identified Consignment Supplier**
- No emails - Elimination of individual emails
  - Speed and efficiency for order execution



## Suppliers will administer their own users in the SCC portal

- Supplier can control user access & roles
- Easier to maintain & customize for supplier's business needs

**NOTE: QUALITY COLLABORATION (QN AND QC ON ASN) HAS BEEN DISCONTINUED**

# SCC Digital Transformation Expectations

## SUPPLIER EXPECTATION

- Timely PO Confirmation: Suppliers to confirm all POs in the SCC portal.
- Suppliers to regularly check the portal and acknowledge POs, update Advance Shipment Notice.
- Submit invoices using preferred channels (Portal or B2B) for faster processing and accurate record-keeping.
- Use the Portal to check payment remittance
- Quality of the confirmation:
  - ✓ PO Confirmation in 48 hours
  - ✓ PO Reconfirmation in 48 hours
  - ✓ Within Tolerance to Molex Requested Date

## MOLEX EXPECTATION

- Provide Training, Guidance and Support for Suppliers
- Digital engagement improves Molex/Supplier Relationship
- Approve Change Deviations Timely
- Push/Drive Improvements in the SCC Tool with SAP Leadership
- Share/Communicate Changes and Priorities

# Common Support Questions from Suppliers

Question/Topic	Answer	Additional Guidance
User Access to SCC	Mollex can only set up the Supplier Admin (Digital Champion) The account administrator/Digital champion manages all other supplier users	<ul style="list-style-type: none"> <li>• <a href="#">How to login into scc (2:01)</a></li> <li>• <a href="#">Creating roles, permissions and users</a></li> </ul>
Password Reset	Mollex cannot support, contact SAP helpdesk	<ul style="list-style-type: none"> <li>• <a href="#">US &amp; Canada</a></li> <li>• <a href="#">Mexico, Caribbean, Central &amp; South America</a></li> <li>• <a href="#">Australia, Pacific &amp; Japan + Greater China</a></li> <li>• <a href="#">Europe, Middle East &amp; Africa</a></li> </ul>
Digital Champion has Left the Company	SAP can switch System Admin access to another user, contact SAP Helpdesk	<ul style="list-style-type: none"> <li>• Provide ANID</li> <li>• Provide admins name &amp; email</li> <li>• Provide new admins name &amp; email</li> </ul>
Invoice Creation	Refer to Supplier Training Videos	<ul style="list-style-type: none"> <li>• <a href="#">Create and submit invoices (5:12)</a></li> <li>• <a href="#">How to review Invoice status (2:30)</a></li> </ul>
When do I get paid? Payment Status?	Payment Remittances are in SCC	<ul style="list-style-type: none"> <li>• <a href="#">Payment Remittance (2:45)</a></li> </ul>
Supplier Scorecard Access	SCC Home Page Under Mollex Apps	<ul style="list-style-type: none"> <li>• <a href="#">Steps to Navigate to the Supplier Scorecard in SCC Supplier Portal (2:26)</a></li> </ul>
POs are not coming from Coupa	Coupa PO's are for Indirect Purchases and will remain in Coupa. They should not be confused with SAP POs being sent through SCC.	<ul style="list-style-type: none"> <li>• These are 2 different Portals/Platforms used by Mollex</li> </ul>

# Policy Updates

## PO and Invoicing

POLICY	KEY POINTS
Purchase Order	<ul style="list-style-type: none"><li>• One Molex PO per Invoice</li></ul>
Invoicing Standard	<ul style="list-style-type: none"><li>• Future Dated Invoices Not Allowed</li><li>• One Molex PO per Invoice</li><li>• SCC is a Preferred Invoice Channel</li><li>• <a href="mailto:invoices@molex.com">invoices@molex.com</a> should not be used</li></ul>







# New Functionality: BTP – Business Technology Platform / Molex Application Gateway

The screenshot displays the SAP Business Network dashboard for a user named 'TEST.MOOD'. The dashboard includes a navigation menu with options like Home, Enablement, Discovery, Workbench, Planning, Orders, Fulfillment, Quality, Invoices, Payments, Catalogs, Reports, and Assessments. A search bar is present with filters for 'Orders and Releases', 'Molex - TEST', and 'Exact match'. The main content area features a 'Getting started' section with five metrics: New orders (0), Orders (0), Items to confirm (0), Items to ship (0), and Enablement Tasks (0). Below this is a 'My widgets' section with three widgets: 'Activity feed' showing order changes and receipts, 'Invoice aging' with a chart, and 'Application gateway' which is highlighted by a red arrow. The 'Application gateway' widget shows 'Molex Apps - QA'. The bottom of the screen shows a Windows taskbar with the date 10:16 AM 3/9/2026 and weather information.

# BTP - Molex Application Gateway

## Molex Apps

- Scorecard**  

- Product Change Notification**  

- Microlearning**  

- Labeling**  



51°F Partly sunny

Search



# BTP - Molex Application Gateway: Supplier Scorecards

Analytics Imported From IE

< **molex** Supplier Scorecard  uu

AN11174091026-T

June 2024 - May 2025  [Guideline](#) [Support](#)

Scorecard	Score	Month	Corp. Vendor Code	Vendor Name	Vendor Code	Material Group	Plant	Division	Business Unit
<a href="#">PDF link</a>	3.04	March 2025				201	1205, 1301, 1302, 1702, 2205, 2401,	DSS,TIS,CCS	CS,CM,PS
<a href="#">PDF link</a>	2.74	February 2025				201	1205, 1301, 1302, 1702, 2205, 2401,	TIS,CCS,DSS	CS,TS,PS,CM
<a href="#">PDF link</a>	2.77	January 2025				201	1205, 1301, 1302, 1702, 2205, 2401,	DSS,TIS,CCS	CM,PS,TS,CS
<a href="#">PDF link</a>	2.12	December 2024				201	1205, 1301, 1302, 1702, 2205, 2401,	DSS,TIS,CCS	CS,CM,PS,TS
<a href="#">PDF link</a>	2.12	November 2024				201	1205, 1301, 1302, 1702, 2205, 2401,	CCS,DSS,TIS,ADS	TS,PS,CM,ES
<a href="#">PDF link</a>	2.12	October 2024				201	1205, 1301, 1302, 1702, 2205, 2401,	DSS,TIS,CCS,ADS	PS,CM,TS,ES
<a href="#">PDF link</a>	2.92	September 2024				201	1205, 1301, 1302, 1702, 2205, 2401,	ADS,DSS,TIS,CCS	ES,TS,PS,CM
<a href="#">PDF link</a>	3.02	August 2024				201	1205, 1301, 1302, 1702, 2205, 2401,	ADS,TIS,CCS,DSS	TS,ES,PS,CM
<a href="#">PDF link</a>	3.02	July 2024				201	1205, 1301, 1302, 1702, 2205, 2401,	ADS,TIS,CCS,DSS	ES,TS,PS,CM
<a href="#">PDF link</a>	2.56	June 2024				201	1205, 1302, 1702, 2205, 2401, 2701,	CCS,ADS,DSS,TIS	PS,TS,ES,CM

# Global Performance Scorecard Example

Metric Weight	KPI	KPI Score	Metric Score
Quality(65%)	QN rate & Severity	2	3
	** PPM	4	
	8D On-Time Completion	3	
Cost(0%)	* Gap to Cost target	-	-
	* Price / Cost Transparency	-	
	* Identification and support of savings opportunities	-	
AOS: Assurance of Supply(35%)	% On-time to Molex Request	3	3.5
	% On-time to Supplier Commit	4	
	* Supply Chain program Effectiveness/VMI/JIT/Kanban	-	-
	* Financial Viability	-	
	* Supply Agility / Flexibility	-	
Partnership & Innovation(0%)	* Technology Alignment / Innovation	-	-
	* Business Alignment - How well do supplier actions reflect understanding of Molex needs	-	
Stewardship & Compliance(0%)	* Compliance with regulatory and contractual requirements	-	-
	* ESG performance	-	
Overall Score			3.17

# Strategic Supplier Scorecard Example

Metric Weight	KPI	KPI Score	Metric Score
Quality(25%)	QN rate & Severity	2.0	3.2
	** PPM	4.0	
	8D On-Time Completion	4.0	
Cost(25%)	* Gap to Cost target	2.4	2.1
	* Price / Cost Transparency	1.7	
	* Identification and support of savings opportunities	2.1	
AOS: Assurance of Supply(25%)	% On-time to Molex Request	3.0	3.4
	% On-time to Supplier Commit	4.0	
	* Supply Chain program Effectiveness/VMI/JIT/Kanban	2.7	
	* Financial Viability	4.1	
	* Supply Agility / Flexibility	3.3	
Partnership & Innovation(15%)	* Technology Alignment / Innovation	3.1	3.6
	* Business Alignment - How well do supplier actions reflect understanding of Molex needs	4.1	
Stewardship & Compliance(10%)	* Compliance with regulatory and contractual requirements	2.9	3.1
	* ESG performance	3.3	
Overall Score			3.03

# How to reach out for help... SUPPLIER SUPPORT SITE

The SCC Supplier-Support Site is targeted to help DIRECT Suppliers with the transition and to orientate them on SAP Ariba Network. The site includes material to get them started, training material, guidance videos and FAQs to get them ready to use SAP Ariba Supply Chain Collaboration (SCC) Portal!

English 简体中文 Czech Finnish 日本語 한국어 French Deutsch Italian Polish Español Thai Vietnamese

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## Supply Chain Collaboration Support site

Building a Digital Foundation for our Valued Direct Material Partners

### Featured Items

- Ariba Network Overview (1:59)
- New Supplier Portal (5:00)
- How to Log In (1:29)
- Manage users and roles on Ariba Network (3:36)
- SAP Network Mobile App (1:24)

Molex is moving its DIRECT suppliers to SAP Business Network for Supply Chain Collaboration

Sign-in to SAP Biz. Network Onboarding Transition Training Material FAQs Help!

### Announcements

- 2020-10-03  
Go-Live Notification-Coming Soon!
- 2020-09-02  
Functional Training Invitations
- 2020-07-08  
Project Notification Letter (PNL)
- 2020-06-03  
Wave Announcement

### Upcoming Events

- Go-Live Readiness Sessions
- Pilot Wave Go-Live
- Hypercare Sessions

### Supplier Corner

- OnDemand Training
- 10 Points Go-live Readiness Checklist
- How to Enable Notifications

## Tools for DIRECT Suppliers

| Training Material & Videos |  
| Featured Items | FAQ |  
| Onboarding Guidance |  
| Transacting during Transition |  
| Helpdesk Support |  
| Multi-language Access |

<https://www.molex.com/supplier/scc>

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# How to reach out for help... (CONT.)



## Supplier Support

### Contact Molex

Reach out to Molex by using our on-line supplier support form:

[Molex Supplier Support Help](#)

### Transactions in SAP Business Network

- General Supplier Help
- PO issues
- Quality Notifications
- Labels
- Tax related concerns
- Invoice issues

### Supplier Support Site

#### [Supply Chain Collaboration Support Site](#)

- The SCC Supplier-Support Site is targeted to help DIRECT Suppliers with the transition and to orientate them on the SAP Business Network.
- The site includes material to get you started, providing onboarding guidance, videos and FAQs

### Contact SAP

Select a region to reach out to the Ariba Network Help Center or to request a call back from Ariba support:

- [US & Canada](#)
- [Mexico, Caribbean, Central & South America](#)
- [Australia, Pacific & Japan + Greater China](#)
- [Europe, Middle East & Africa](#)

### SAP Business Network Login / Access Issues

- I am locked out of my Ariba Network account
- How do I get a user ID?
- How do I set up my notifications?
- I forgot my password
- How do I configure my account?
- How do I set up a user

### Messaging Feature

- Access the messaging panel to communicate with trading partners to get clarifications on PO details or follow up on orders or invoicing
- After a document is created and sent, either the supplier or the buyer can initiate a message using the message panel in the context of the document.

# Microlessons

- Supplier training is hosted in a web-server, accessible by using the Molex supplier support sites
- Videos that average 5 mins or less of focused content
- Implementing multilingual content for global reach
- A generic password is used to access content : Molex4me

SCC Training Scorecard Training Coupa Training English

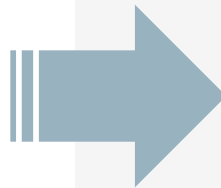
### Log in to SCC Training

Welcome back! Enter your assigned password to securely access training materials for SCC

Password

Issues with the Password? [Request Help](#) on the SCC Support Form

Login >



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### Transforming Supplier Collaboration

- SCC | Why SAP Business Network for SCC? - English - ( 2:40 )
- SCC | Digital Transformation - Key Changes - English - ( 3:40 )
- SCC | B2B Integration Overview in SCC - English - ( 5:50 )

### Navigating the SCC Portal

- SCC | How to login into SCC- English - ( 2:01 )
- SCC | Finding Orders, Invoices and Other Docs - English - English - ( 5:13 )
- SCC | Setting up Home page Widgets - English - ( 2:32 )
- SCC | How to enable my Notifications - English - ( 5:13 )
- SCC | Messaging (Chat feature) - English - ( 1:42 )

### Digital Champion | Admin Tasks

- SCC | Registering on the SAP Business Network - English - ( 5:28 )
- SCC | Creating Roles, Permissions and Users - English - ( 6:30 )
- SCC | Managing Users and Roles in SCC - English - ( 3:44 )
- SCC | Account Notifications and Routings in SCC - English - ( 2:55 )
- SCC | Supplier Information Portal and Referenced Docs - English - ( 3:26 )
- SCC | Additional Account Configuration - English - ( 2:44 )
- SCC | Test Account Creation - English - ( 2:11 )

### Order Collaboration

- SCC | Navigating and Viewing Purchase Orders in SCC - English - ( 4:39 )
- SCC | Create Order Confirmation in SCC - English - ( 8:10 )
- SCC | Items to Confirm and Reconfirm - English - ( 7:48 )
- SCC | How to Mass Upload Order Confirmations in SCC - English - ( 4:50 )

# Q&A

- Use the Chat!
- Open your mic so we can talk!

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## OUR VISION FOR A BETTER FUTURE

We make a connected world possible by working together as a global team to enable technology that transforms the future and improves people's lives.



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