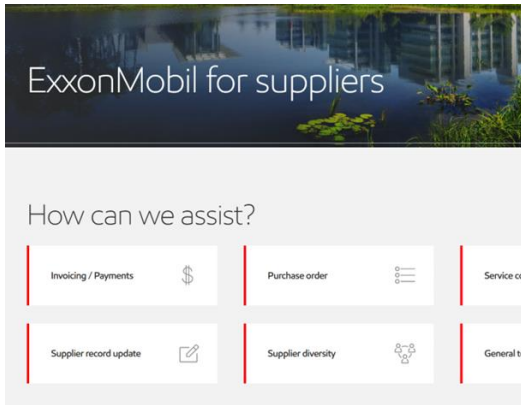


# How we work today

## Purchase Order updates



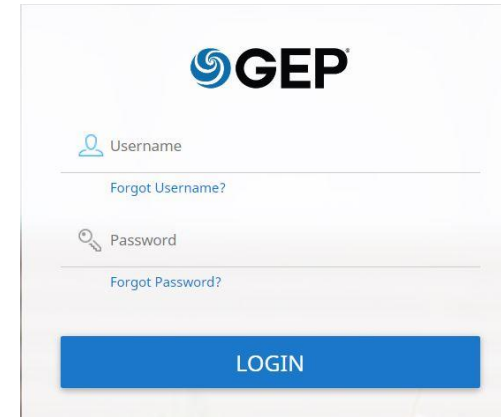
Access the **ExxonMobil for Suppliers Page** to submit changes to purchase order

## Supplier Updates



**Email your ExxonMobil contact** to initiate updates for your company information

## Invoice Status



**Login to the GEP Portal** to access service confirmation and invoice/payment status information

## General Questions



**Email ExxonMobil mailboxes** to ask questions or get updates on previous issues

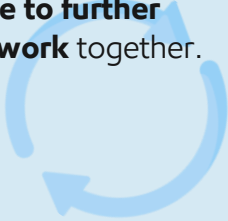
# What is changing?



## Why are we changing?

- Speed up issue resolution
- Empower you to update your company information
- Provide you with more control over open tickets
- Provide you with more flexibility on checking invoice status both on GEP and on the new ExxonMobil for Supplier Portal
- Find information by yourself and keep you updated on upcoming changes and enhancements

More updates to **come to further simplify the way we work** together.



## Launched in Feb!



New APEX portal will replace your email communication with your ExxonMobil contact to request changes for your supplier information.

Login to **APEX** to submit supplier record updates yourself

## Coming April 8



New **ExxonMobil for Suppliers PORTAL** will replace the two Purchase Order Changes forms currently available on the ExxonMobil for Supplier Page.



Login to **ExxonMobil for Supplier PORTAL** to submit tickets for all issue resolution including invoice payment status, see invoice payment statuses, and monitor ticket resolution. Additionally, you will be able to see all tickets submitted by your colleagues

Services and functionality on GEP portal remains unchanged, but you will now find all **your inquiries submitted from GEP Payment Status on the new ExxonMobil for Suppliers Portal.**