

Quick Reference Guide

Supplier Account Management


Purpose: Use to update your account information in TC Energy's Supplier Management Tool.

Login to Supplier Management Tool (SMT)

1. Access the link:

<https://tc.aravo.com/aems/supplierselfservice.do>

2. In the **User Name** field, enter the user name, either one provided in the registration email or the one you created if you updated your user name.

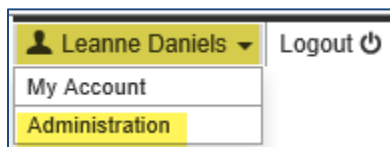
 **Note: The User Name and Password fields are case sensitive.**

3. In the **Password** field, enter the password provided in the registration email or the one you created if you updated your password.

4. Click .

Add Users

1. Click the drop-down arrow next to your name and select **Administration**.



2. Click .

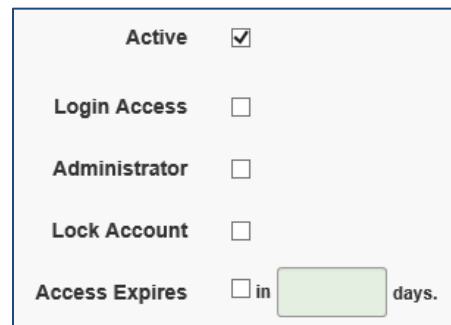
3. Complete the fields.

 **Note: All fields with a red asterisk (*) are mandatory.**

4. Select the checkboxes for the appropriate access:

- **Active** – Indicates whether the profile is active. This box can be unchecked if a profile will no longer be used and will be inactive.
- **Login Access** – Grants user access to the supplier portal.


- **Administrator** – Grants user the ability to manage other users within the supplier profile. The user profile that is designated as the Primary Contact during registration will automatically be an administrator.
- **Lock Account** – Disables the account. User can no longer login.
- **Access Expires** – User has temporary access. Enter the number of days of access in the available field.

A screenshot of a form for user access settings. It contains four rows of checkboxes: 'Active' (checked), 'Login Access' (unchecked), 'Administrator' (unchecked), and 'Lock Account' (unchecked). Below these is a row for 'Access Expires' with a checkbox (unchecked), the text 'in', a text input field containing the number '10', and the text 'days.'

5. Click .

Update Profile

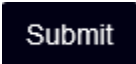
It's important to always keep your company information up-to-date.

 **Note: You are not able to update the company profile when TC Energy is validating data.**

1. From the **Home** tab, click

.

2. The *Supplier Information* screen is displayed. Click

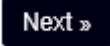
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3. Update the required fields.


- a. On each screen complete the confirmation question for each section. Select **Yes** or **No**.

Do you want to update the production site information below? *

Yes No

b. Click  to continue to the next screen and repeat step 3.

4. On the *Review & Submit* screen, review the information entered to confirm it's correct.

5. Click .



Note: *After you have sent the registration update, an*

 **Email**

button is displayed. Click

 **Email**

to send

yourself a copy of the information entered to keep for your personal records.