



FIAT CHRYSLER AUTOMOBILES

Authorization Request Access to «beSTandard» database



Internal User



Supplier



System Access



Authorization Request





HOME PAGE

Access for Internal Users

beSTandard System (<https://bestandard.fcagroup.com>) automatically recognizes the Internal users already authorized.

For new internal users and consultants, authorization is required.

FCA
FIAT CHRYSLER AUTOMOBILES

Cambia lingua:

What's New

>> INFORMAZIONE IMPORTANTE PER I FORNITORI CNH INDUSTRIAL <<

Vi informiamo che dal 23 marzo sarà attivo per CNH Industrial il nuovo sito per Norme e Procedure SDB-I (<https://sdb.iptindustrial.com>). L'accesso verrà garantito usando le stesse credenziali attualmente usate per beSTandard. Avrete la possibilità di usare entrambi i database – SDB-I & beSTandard – fino al 27 marzo. Dopo questa data, l'accesso a beSTandard sarà dismesso. In caso di problemi, contattare Marco Bensi (marco.bensi@fcagroup.com).

[See more...](#)

AREA NEWS
>>> IMPORTANTE!

Dal 30 Marzo beSTandard si rinnova e diventa l'unico strumento ufficiale per la consultazione e la gestione

beSTandard

Benvenuto/a Gillino Jacopo | [Accedi con un'altro user](#)

RICERCA

AREA GESTIONALE & WORKFLOW

TRAINING

RICHIESTA ABILITAZIONE

ABBONAMENTO NEWS RICEVI GLI AGGIORNAMENTI ALLE NORME

NAVIGAZIONE GAFICA

ALTRI SITI NORMATIVI

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[Company Informations](#)





Internal User – Authorization Request

Submit the authorization request to the correspondent emails:





COMPANY	 Fill the attached form	 Submit email to:
FCA – Italy (Fiat Chrysler Automobiles S.p.A.)	 	normazione@fcagroup.com
FCA – Brazil (Fiat Chrysler Automovéis Brasil Ltda)		
FCA – Argentina (Fiat Chrysler Automobiles Argentina S.A)		
FCA – US (Fiat Chrysler Automobiles LLC)	 	engstds@fcagroup.com
FCA – China	 	daniло.conte@fcagroup.com
FCA – India, the reference person is: Model Responsible	 	Model Responsible





Internal User – Authorization Request

Submit the authorization request to the correspondent emails:



COMPANY	 Fill the attached form	 Submit email to:
Magneti Marelli		claudio.chiapella@magnetimarelli.com
FAS - Serbia		normazione@fcagroup.com
Tofas		Volkan.Algun@tofas.com.tr
Ferrari		claudio.violi@ferrari.com
For FCA Consultants (resident c/o FCA)		normazione@fcagroup.com





Internal User – Authorization Request

Submit the authorization request to the correspondent emails:

FIAT POWERTRAIN	 Fill the attached form	 Submit email to:
<i>Product Engineering</i>		roby.testore@fptpowertrain.com
<i>Manufacturing Engineering</i>		francesco.panniello@fptpowertrain.com
<i>Other Functions and Plants</i>		antonio.morena@fptpowertrain.com





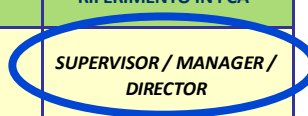
INSTRUCTIONS TO FILL THE FORM



Form Instructions:

FCA Supervisor/Manager/Director is the technical responsible to whom you directly report. Required information is essential to enable the access.

NOME*	APPARTENEZA AZIENDALE*	E-MAIL*	DENOMINAZIONE ENTE*	CONSULENTE* (Y/N)	DATA SCADENZA	RESPONSABILE / PERSONA DI RIFERIMENTO IN FCA*
NAME	COMPANY	E-MAIL	DEPARTMENT NAME & NUMBER	CONSULTANT (Y/N)	EXPIRATION DATE	SUPERVISOR / MANAGER / DIRECTOR
					-	
					-	
					-	
					-	
					-	



Authorization Request

System administrators give to each user a specific authorization access.

Red font indicates that you are a non authorized user for that norm. You can ask for access to the responsible of the norm or contact Engineering Standards or Normazione Group.

The screenshot shows the beStandard interface with a navigation bar and a document list. A legend at the top indicates various document statuses: Active (A), Carryover/Frozen (O), Cancelled (C) / Superseded (S), Expired (E), Restricted (R), and Unauthorized user. The 'Unauthorized user' status is highlighted with a red circle and a red arrow pointing to it. Below the legend, a document is listed with the title 'RECYCLING MARKINGS FOR PLASTIC, COMPOSITE AND ELASTOMER COMPONENTS' and a status of 'A' (Active).





System Access



EMEA – LATAM Supplier



NAFTA Supplier



Tofas Supplier



Authorization Request



EMEA – LATAM New Supplier



Supplier already registered in eSupplierConnect



NAFTA Supplier



Tofas Supplier





Expired user profile



EMEA – LATAM Self – Reset Password



EMEA – LATAM Help



New Supplier



Supplier already login on eSupplierConnect





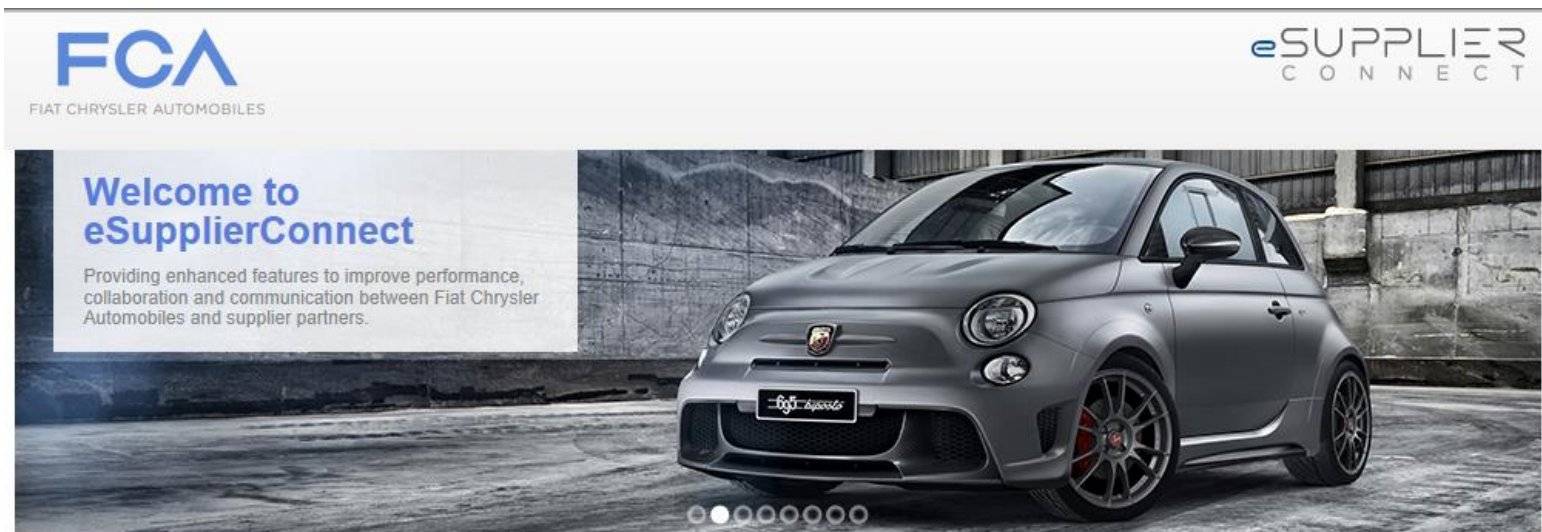
HOME PAGE – 1st STEP

Access for Supplier

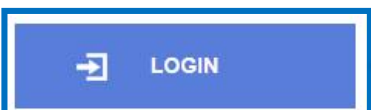
In order to request access to beSTandard, the Supplier needs to log in eSupplierConnect, using the URL below:

<https://www.esupplierconnect.com>

The following page is displayed:



Fiat S.p.A. has become Fiat Chrysler Automobiles N.V. and has listed its stock on the New York Stock Exchange and Mercato Telematico Azionario in Milan. This occasion further cements our presence as the seventh largest global automaker moving forward as a single group with a united team of leaders and a common set of goals and ambitions. Changes have been made to eSupplierConnect to reflect the new FCA brand. Please see the Global Home page within eSupplierConnect for additional details.



Click on the "Login" button

CORPORATE NEWS

FCA 2015 Corporate Calendar

IN THE SPOTLIGHT

Ferrari: SF15-T unveiled





HOME PAGE – 2nd STEP

Access for Supplier

After login, the Supplier needs to select the “Region” Tab, click on the “Applications” option and then select beSTandard.

Launch beSTandard System

The screenshot shows the FCA eSUPPLIER CONNECT interface. At the top, there is a navigation bar with the FCA logo and the text "FIAT CHRYSLER AUTOMOBILES". To the right, it says "eSUPPLIER CONNECT" and "Welcome: DAVIDE, ARNAUDO". Below this, there are tabs for "Global Home", "EMEA", "LATAM", "NAFTA", and "APAC". The "EMEA" tab is selected. Underneath, there are sub-tabs: "Home", "Bulletins", "Applications", "Reference", and "Corporate Focus Areas". The "Applications" sub-tab is highlighted with a blue box and a callout box containing the text "From the EMEA or LATAM tab, select the Application option." and a circled number "1".

On the left side, there is a sidebar with a "FECHAR MENU" button and a "MEUS FAVORITOS" section. Below that is a "MEUS APLICATIVOS" button with a refresh icon.

The main content area shows a "My Applications" section with a "Show Search Criteria" link. Below that is a table with the following data:

Application Name	Bundle Code				
beSTandard	BES				★

The "beSTandard" application name is highlighted with a blue box and a callout box containing the text "Select beSTandard application." and a circled number "2".





HOME PAGE

Access for Tofas Supplier

In order to access to beSTandard, the Supplier needs to log in on <https://bestandard.fcagroup.com>.

FIAT
SOCIETÀ PER AZIONI

beSTandard

User ID
Password

Serve aiuto?
Hai dimenticato la Password?

LOGIN >

Insert the Supplier user ID and Password, that you received in the Access credentials e-mail

The access to this website is restricted to authorized personnel only.





REGISTRATION – 1st STEP

New users must start an individual self-service registration in the e-SupplierConnect Global Home page.
(<https://www.esupplierconnect.com>)

FCA
FIAT CHRYSLER AUTOMOBILES

eSUPPLIER CONNECT

Welcome to eSupplierConnect
Providing enhanced features to improve performance, collaboration and communication between Fiat, Chrysler Group and supplier partners.

LOGIN

- > Global Home
- > Register as a New User**
- > Need Help?
- > Supported Browsers

CORPORATE NEWS

Approval of cross-border merger to create Fiat Chrysler Automobiles N.V. (FCA) **LEARN MORE**

Fiat S.p.A. Board of Directors' Meeting: second quarter 2014 results **LEARN MORE**

IN THE SPOTLIGHT
The Environment: Responsibility as a vocation **LEARN MORE**

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In the Global Homepage, click on the Register Tab





REGISTRATION – 2nd STEP /1

After the Supplier receives the email with the access credentials, he needs to login e-Supplier Connect Portal:

<https://www.esupplierconnect.com>

The screenshot shows the FCA eSupplierConnect portal. At the top left is the FCA logo with the text 'FIAT CHRYSLER AUTOMOBILES'. At the top right is the 'eSUPPLIER CONNECT' logo. Below the logo is a banner featuring a silver Fiat car with the text 'Welcome to eSupplierConnect' and a sub-headline: 'Providing enhanced features to improve performance, collaboration and communication between Fiat, Chrysler Group and supplier partners.' Below the banner are three main sections: 'CORPORATE NEWS' with two news items (one about a merger and one about board meeting results), and 'IN THE SPOTLIGHT' with a link to 'The Environment: Responsibility as a vocation'. On the left side, there is a navigation menu with a 'LOGIN' button highlighted in blue. A blue box with an arrow points to the 'LOGIN' button, containing the text 'Click on "Login" button'. At the bottom of the page, there are links for 'Terms of Use', 'Privacy policy', 'LATAM', 'NAFTA', 'APAC', and '© 2014 - Company Info'.





REGISTRATION – 2nd STEP /2

The image shows a group of diverse business professionals in business attire walking across a white floor. In the background, a large, light blue world map is visible. Overlaid on the scene is a login form for 'eSUPPLIER CONNECT'. The form has two input fields: 'User ID' and 'Password'. Below the fields are two links: 'Serve aiuto?' and 'Hai dimenticato la Password?'. A 'LOGIN >' button is located at the bottom right of the form. A blue arrow points from a text box at the bottom left to the 'User ID' field.

**eSUPPLIER
CONNECT**

User ID

Password

[Serve aiuto?](#)
[Hai dimenticato la Password?](#)

LOGIN >

Insert the Supplier user ID and Password, that you received in the Access credentials e-mail





REGISTRATION – 3rd STEP /1

After login, the Supplier needs to submit an Application request following the steps below:

1 From the EMEA or LATAM tab, select the **Applications** option.

2 Select the **Request Applications** button from the left side menu.

The interface shows the following elements:

- Header: FCA FIAT CHRYSLER AUTOMOBILES, eSUPPLIER CONNECT, Welcome: DAVIDE, ARNAUDO
- Navigation: Global Home, EMEA, LATAM, NAFTA, APAC
- Sub-navigation: Home, Bulletins, Applications, Reference, Corporate Focus Areas
- Left Side Menu: Applications Launchpad, Request Applications
- Main Content: Request New Applications, Next Step, Abort, Select Applications, Search Type (My Applications, My Organization Applications, All Others Available Applications), Show Search Criteria, Search Results table.

Application Name	Bundle Code				
beSTandard	BES				Request
CADNET	002				Request





REGISTRATION – 3rd STEP /2

Select **beSTandard** and click on the **Request** button (the icon will switch to **Selected**).

3

Search Results

Application Name	Bundle Code				
beSTandard	BES			<input checked="" type="checkbox"/>	Selected
CADNET	002				Request
CAPMAN	001				Request
F4S - FIAT Logistics Portal	F4S				Request
FCM EMEA – Container Management	FCM				Request
FGPS Portal	FGP				Request
MaPS	MPS				Request
SQP	SQP				Request

4

Next Step ▶

Click on the **Next Step** button to complete the application request.

Once the application is selected, a notification is sent to the Group Administrator.

The Security Administrator will grant access to the specific application and the supplier will receive the confirmation through an email.





REGISTRATION – 4th STEP

The email request is necessary in order to complete beSTandard Authentication and to assign an expiration date to the confirmed Supplier code.

Supplier:

❑ For EMEA Suppliers:

1. EMEA supplier requests access to his buyer, indicating:
 - Supplier Code;
 - Supplied Product Description.
2. EMEA buyer certifies the request by forwarding it to the Internal Sponsor (marco.bensi@fcagroup.com). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.

❑ For LATAM Suppliers:

1. LATAM supplier requests access to his buyer, indicating:
 - Supplier Code;
 - Supplied Product Description.
2. LATAM Quality approver certifies the request by forwarding it to the Internal Sponsor (odirlei.amaral@fcagroup.com). He will assign an expiration date to the confirmed Supplier Code.





Supplier already registered in eSupplierConnect – Authorization Request

REGISTRATION – 1st STEP /1

After the Supplier receives the email with the access credentials, he needs to login eSupplier Connect Portal:
<https://www.esupplierconnect.com>

The screenshot shows the eSupplierConnect portal homepage. At the top left is the FCA logo with the text 'FIAT CHRYSLER AUTOMOBILES'. At the top right is the 'eSUPPLIER CONNECT' logo. Below the logos is a banner featuring a silver Fiat car with the text 'Welcome to eSupplierConnect' and a sub-headline: 'Providing enhanced features to improve performance, collaboration and communication between Fiat, Chrysler Group and supplier partners.' Below the banner is a navigation menu with a blue 'LOGIN' button highlighted. Other menu items include 'Global Home', 'Register as a New User', 'Need Help?', and 'Supported Browsers'. To the right of the menu are sections for 'CORPORATE NEWS' and 'IN THE SPOTLIGHT'. The 'CORPORATE NEWS' section contains two news items, each with a 'LEARN MORE' button. The 'IN THE SPOTLIGHT' section has a headline 'The Environment: Responsibility as a vocation' and a 'LEARN MORE' button. At the bottom of the page are links for 'Terms of Use', 'Privacy policy', and regional information for 'LATAM', 'NAFTA', and 'APAC', along with a copyright notice '© 2014 - Company Info'. A blue box highlights the 'LOGIN' button, and a blue arrow points from a text box that says 'Click on the "Login" button' to the button.





Supplier already registered in eSupplierConnect – Authorization Request

REGISTRATION – 1st STEP /2





Supplier already registered in eSupplierConnect – Authorization Request

REGISTRATION – 2nd STEP /1

After login, the supplier needs to submit an Application request following these steps:

1 From the EMEA or LATAM tab, select the **Applications** option.

2 Select the **Request Applications** button from the left side menu.

The interface shows the following components:

- Header: FCA FIAT CHRYSLER AUTOMOBILES, eSUPPLIER CONNECT, Welcome: DAVIDE, ARNAUDO
- Navigation: Global Home, EMEA, LATAM, NAFTA, APAC, Home, Bulletins, Applications, Reference, Corporate Focus Areas
- Left Side Menu: Applications Launchpad, Request Applications, MEUS FAVORITOS, MEUS APLICATIVOS
- Main Content: Request New Applications, Next Step, Abort, Select Applications, Search Type (My Applications, My Organization Applications, All Others Available Applications), Show Search Criteria, Search Results table.

Application Name	Bundle Code				
beSTandard	BES				Request
CADNET	002				Request





Supplier already registered in eSupplierConnect – Authorization Request

REGISTRATION – 2nd STEP /2

Select **beSTandard** and then click on the **Request** button (the icon will switch to **Selected**).

3

Search Results

Application Name	Bundle Code			
beSTandard	BES			Selected
CADNET	002			Request
CAPMAN	001			Request
F4S - FIAT Logistics Portal	F4S			Request
FCM EMEA – Container Management	FCM			Request
FGPS Portal	FGP			Request
MaPS	MPS			Request
SQP	SQP			Request

4

Next Step ▶

Click on the **Next Step** button to complete the application request.

Once the application is selected, a notification is sent to the Group Administrator.

The Security Administrator will grant access to the specific application and the supplier will receive the confirmation through an email.



REGISTRATION – 3rd STEP

The email request is necessary in order to complete beSTandard Authentication and to assign an expiration date to the confirmed Supplier code.

Supplier:

❑ For EMEA Suppliers:

1. EMEA supplier requests access to his buyer, indicating:
 - Supplier Code;
 - Supplied Product Description.
2. EMEA buyer certifies the request by forwarding it to the Internal Sponsor (marco.bensi@fcagroup.com). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.

❑ For LATAM Suppliers:

1. LATAM supplier requests access to his buyer, indicating:
 - Supplier Code;
 - Supplied Product Description.
2. LATAM Quality approver certifies the request by forwarding it to the Internal Sponsor (odirlei.amaral@fcagroup.com). He will assign an expiration date to the confirmed Supplier Code.





REGISTRATION

The email request is necessary for the beSTandard Authentication and to assign an expiration date to the confirmed Supplier code.

Supplier:

For TOFAS Suppliers:

1. TOFAS supplier requests access to his reference person.
2. The reference person forwards the request to the FCA Model Responsible.
3. The FCA Model Responsible certifies the request by forwarding it to the Internal Sponsor (marco.bensi@fcagroup.com) .
The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.





After a year access, suppliers shall request a renewal of their credentials by following the steps below:

Supplier:

For EMEA Suppliers:

1. EMEA supplier requests access to his buyer, indicating:
 - Supplier Code;
 - Supplied Product Description.
2. EMEA buyer certifies the request by forwarding it to the Internal Sponsor (marco.bensi@fcagroup.com). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.

For LATAM Suppliers:

1. LATAM supplier requests access to his buyer, indicating:
 - Supplier Code;
 - Supplied Product Description.
2. LATAM Quality approver certifies the request by forwarding it to the Internal Sponsor (odirlei.amaral@fcagroup.com). He will assign an expiration date to the confirmed Supplier Code.

For TOFAS Suppliers:

1. TOFAS supplier requests access to his reference person.
2. The reference person forwards the request to the FCA Model Responsible.
3. The FCA Model Responsible certifies the request by forwarding it to the Internal Sponsor (marco.bensi@fcagroup.com). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.





Self-reset of the Password – 1st STEP

Access to eSupplierConnect Portal: <https://www.esupplierconnect.com>

FCA
FIAT CHRYSLER AUTOMOBILES

eSUPPLIER CONNECT

Welcome to eSupplierConnect
Providing enhanced features to improve performance, collaboration and communication between Fiat, Chrysler Group and supplier partners.

LOGIN

- Global Home
- Register as a New User
- Need Help?
- Supported Browsers

CORPORATE NEWS

Approval of cross-border merger to create Fiat Chrysler Automobiles N.V. (FCA) **LEARN MORE**

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IN THE SPOTLIGHT

The Environment: Responsibility as a vocation **LEARN MORE**

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Click on the "Login" button





Self-reset of the Password – 2nd STEP

**eSUPPLIER
CONNECT**

User ID

Password

[Serve aiuto?
Hai dimenticato la Password?](#) **LOGIN >**

Insert your user ID and click on the “Reset Password” link.

Answer the Challenge Questions to reset your password.

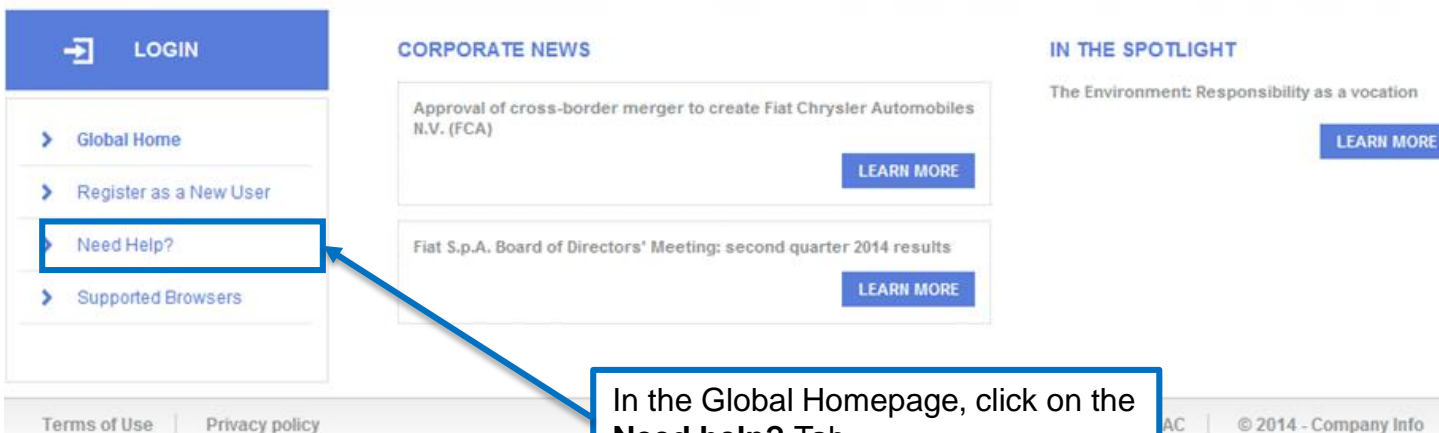
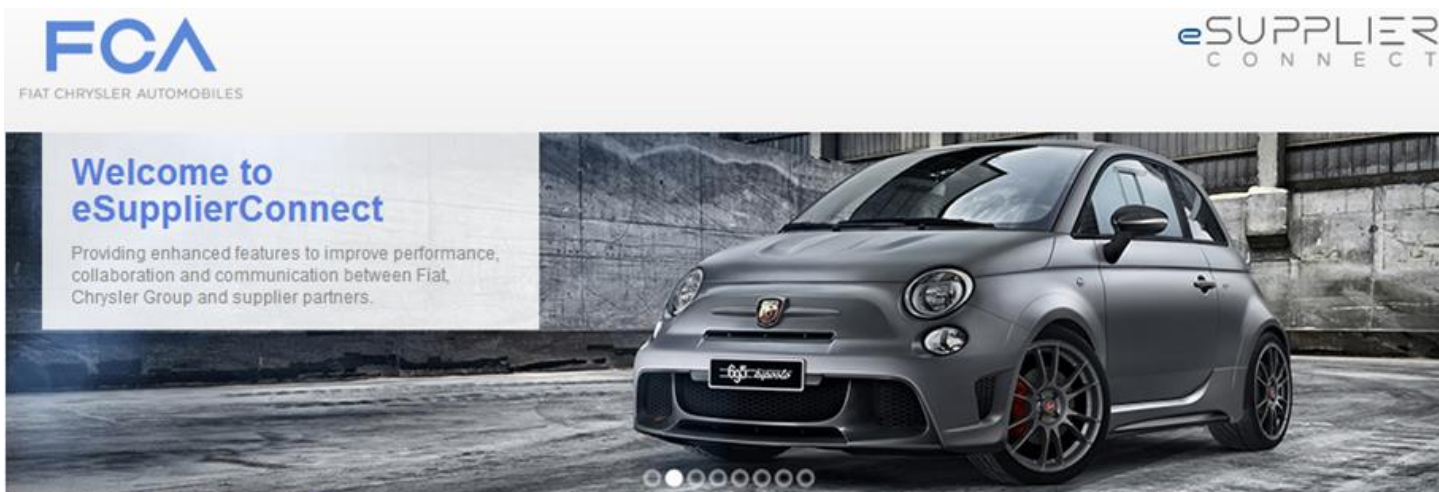




HELP – New Supplier

For any further information or to request for help, we suggest to use the link below.

eSupplierConnect Portal: <https://www.esupplierconnect.com>



In the Global Homepage, click on the **Need help?** Tab





HELP – Supplier already log in eSupplierConnect

For any further information or to request for help, we suggest to use the link below.

eSupplierConnect Portal: <https://www.esupplierconnect.com>

The screenshot shows the eSupplierConnect portal interface. At the top left is the FCA logo with 'FIAT CHRYSLER AUTOMOBILES' below it. At the top right is the 'eSUPPLIER CONNECT' logo and a 'Welcome: DAVIDE, ARNAUDO' message with a dropdown arrow. Below the logo is a navigation bar with tabs for 'Global Home', 'EMEA', 'LATAM', 'NAFTA', and 'APAC'. Under 'Global Home', there are sub-tabs for 'Home', 'Bulletins', 'Self Service', and 'Help Desk and Support'. The 'Help Desk and Support' tab is highlighted with a blue box. A blue callout box with a white border and a blue arrow pointing to the 'Help Desk and Support' tab contains the text: 'In the Global Homepage, click on the Help Desk and Support Tab'. Below the navigation bar, the main content area is titled 'SUPPORT AREA HOME' and contains the text 'Here you can find help for all portal services'. Under 'Reference Material', there are sections for 'Manuals', 'Quick Reference Guides', 'Registration', 'Login', and 'Application Management', each with a list of links and version numbers.

MEUS FAVORITOS

SUPPORT AREA HOME

Here you can find help for all portal services

Reference Material

Manuals
User guides that provide in-depth details on all sections of eSupplierConnect

- General End User* [English](#) [Oct. 01, 2014 – v9.0]
- Supplier Security Administrator (SSA)* [English](#) [Oct. 01, 2014 – v9.0]
- Self-Registration and Support* [English](#) [Oct. 01, 2014 – v9.0]
- Ticket Creation and Management* [English](#) [Oct. 01, 2014 – v5.0]

Quick Reference Guides
Quick guides that provide in-depth detail for most common activities of eSupplierConnect

Registration

- How to Register as a New Supplier* [English](#) [Oct. 01, 2014 – v2.0]

Login

- How to Complete First Login* [English](#) [Oct. 01, 2014 – v4.0]
- How to Self Reset Password* [English](#) [Oct. 01, 2014 – v3.0]

Application Management

- How to Add/Remove Supplier Codes* [English](#) [Oct. 01, 2014 – v4.0]

