

Supplier procedure

Update August 2025



Summary

01

Self-registration

02

SRM invitation from
Eramet

03

Information to be verified
/ Documents to be
download in SRM

03.1

Bank details deposit and
modification

03.2

CSR documents deposit
(Code of Conduct &
Carbon Questionnaire)

03.3

Provigis documents
deposit

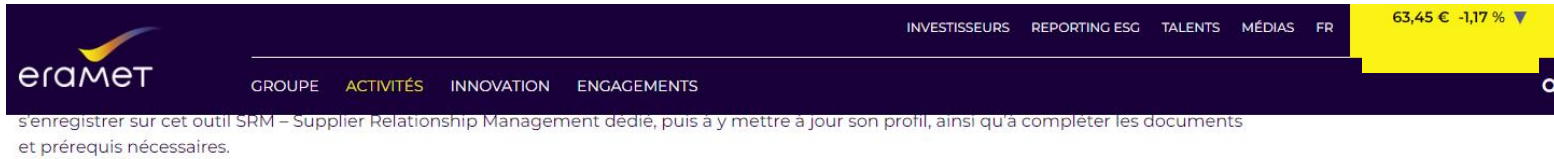
04

Password forgotten

Option 1: self-registration

01

SELF-REGISTRATION - SRM



+ Pourquoi s'enregistrer ?

+ Comment s'enregistrer ?



Quest-ce que le portail SRM ?

ACCÉDER AU PORTAIL SRM →

- Click on “**Access the SRM portal**”: [Suppliers - Eramet](#)

SELF-REGISTRATION - SRM



LOGIN

Enter your email


Enter your password

[You forgot your username or password](#)

LOG IN

OR LOG IN WITH YOUR INTERNAL
ACCOUNT ERAMET

Log in with your internal Eramet account is easier

 Log in with active directory

UNREGISTERED SUPPLIER : MAKE
YOURSELF KNOWN




Complete your online registration form and provide
information about your company and your activity.

SIGN IN

- Click on **“Sign in”**

SELF-REGISTRATION - SRM



CREATE YOUR ACCOUNT ON SRM ERAMET PORTAL

1 First step

2 Second step

3 Third step

Personal infos

Gender

☐ Mr

☐ Ms

☐ Mrs

First name*

Last name*

Email*

Mobile phone

Tel*

New password : Password must be at least 10 characters long and include at least one capitals letter (A to Z), one lower case letter (a to z), one figure (0 to 9), one special character (eg. -, @, /, etc.).

Confirm password

☐ Accept the conditions of use [Read and accept the conditions of use](#)

Next

Possibility to change the language used

- Fill in all required fields

SELF-REGISTRATION - SRM

Personal infos

Gender: ☐ Mr ☐ Ms ☐ Mrs

First name*: Helena

Last name*: Test

Email*: helena.blanche@eramet.com

Mobile phone:

Tel*: N/A

New password: Password must be at least 10 characters long and include at least one capitals letter (A to Z), one lower case letter (a to z), one figure (0 to 9), one special character (eg. -, @, /, etc.).

Confirm password:

☒ Accept the conditions of use [Read and accept the conditions of use](#)

Next

<input checked="" type="checkbox"/> The password contained user name	<input checked="" type="checkbox"/> Minimum length
<input checked="" type="checkbox"/> Upper-case letter	<input checked="" type="checkbox"/> Lower case
<input checked="" type="checkbox"/> Numeric characters	<input checked="" type="checkbox"/> Special characters
<input checked="" type="checkbox"/> Identical password	

- Accept the conditions of use
- Click on **“Next”**

SELF-REGISTRATION - SRM

The screenshot shows the 'Company information' section of the Eramet SRM Platform self-registration process. The interface is divided into three steps: 'First step', 'Second step' (currently active), and 'Third step'. The form contains the following fields:

- Company name *
- Trade name
- Company type (dropdown menu)
- Supplier address *
- City *
- Country *
- Zip code *
- Phone
- Supplier order email contact *
- Supplier accounting email address *
- Main Segment *
- DUNS number *
- Local registration number *
- VAT number / Fiscal registration number *
- Incoterm *
- Supplier main role *
- Language (dropdown menu)
- Description

At the bottom of the form, there are 'Previous' and 'Next' buttons.

- Fill in all the fields.
- Language = English or French (Communications received by SRM will be in the selected language)

SELF-REGISTRATION - SRM

eramET

ERAMET SRM PLATFORM

1 First step

2 Second step

3 Third step

Company information

Company name *

Trade name

Company type

Supplier address : *

Supplier address

City : *

Country : *

Zip code : *

Phone

Supplier order email contact *

Supplier accounting email address *

Main Segment *

DUNS number *

Local registration number *

VAT number / Fiscal registration number *

Incoterm *

Unknown

Language

Supplier main role *

Description

Previous

Next

• Click on “Next”

SELF-REGISTRATION - SRM

The screenshot shows the 'Validate information' step of the self-registration process on the ERAMET SRM PLATFORM. The interface includes a progress bar at the top with three steps: 'First step', 'Second step', and 'Third step' (which is highlighted in orange). Below the progress bar, the title 'Validate information' is displayed. The form is divided into three sections: 'COMPANY INFORMATION', 'COMPANY INFORMATION', and 'ACCOUNT KEYFIGURES INFORMATION'. Each section contains various input fields for personal and company details. At the bottom left, there is a 'Previous' button, and at the bottom right, there is a 'Validate' button, which is highlighted with a yellow box and an arrow pointing to it from the right.

eramet | ERAMET SRM PLATFORM

1 First step 2 Second step 3 Third step

Validate information

COMPANY INFORMATION

Gender : Mr
First name : Nom du fournisseur
Last name : Prénom du fournisseur
Email : luzmeti.holguin@gmail.com

Phone : N/A

COMPANY INFORMATION

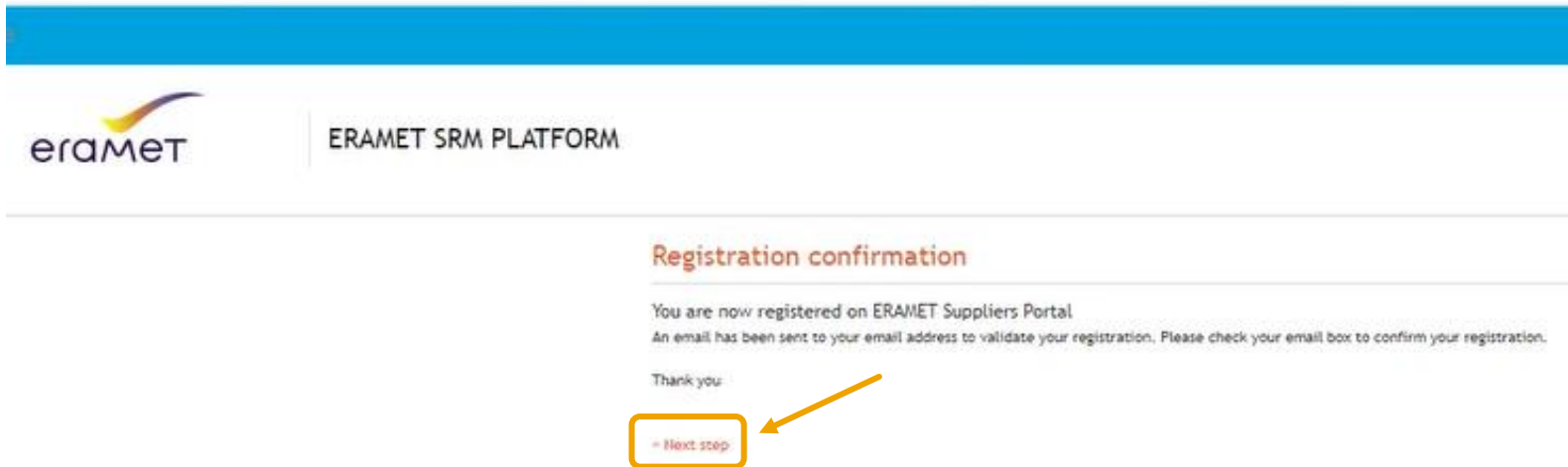
Company name : Création de test
Address : Code postal du fournisseur; Adresse du fournisseur à créer Ville du fournisseur United States of America,
Phone : N/A
Supplier order email contact : emaildufournisseur@entreprise.com
Language : Français / French

ACCOUNT KEYFIGURES INFORMATION

Previous Validate

- Summary of your inputs
- If you are aligned with the summary, click on **“Validate”**

SELF-REGISTRATION - SRM



- An email will be sent to you
- Click on “**Next step**”

SELF-REGISTRATION - SRM

GENERAL DOCUMENTS

eramET

ERAMET SRM PLATFORM

Welcome on ERAMET Supplier Relationship Management Platform

Welcome on ERAMET Supplier Relationship Management Platform

To complete your profile, click on the right menu and complete each item.

MANDATORY FIELDS

- mandatory information TO COMPLETE
- mandatory information completed

OPTIONNAL FIELDS

- optional information not fulfilled
- optional information fulfilled

Company management menu

STEP 1 - GENERAL INFORMATION

- Profile
- Complementary addresses
- Contacts
- Shared Documents

STEP 2 - FINANCIAL INFORMATION

- Business information
- Financial information
- Risk Identification / Notes

STEP 3 - COMPLIANCE AND CERTIFICATIONS

- Required documents
- Certifications
- Self Assessments

STEP 4 - SUPPLIER MANAGEMENT

- Supplier status

✓ Accept and continue

✗ Decline and logout

- Click on “**Accept and continue**”

Option 2: SRM invitation from Eramet

02



SRM INVITATION COMING FROM BUYER



Cher(e) comptabilité contact

Un compte fournisseur a été créé pour [redacted] sur la plateforme de gestion fournisseur (= SRM) du groupe Eramet.

Pour accéder à ce compte fournisseur et mettre à jour les informations demandées, merci de bien vouloir valider vos accès personnels en cliquant sur le lien d'activation suivant: Cliquez pour activer votre compte

Si le lien ne fonctionne pas, merci de recopier l'adresse suivante dans votre navigateur Internet :

<https://srm.eramet.com/auth/activation/nextaction/>

Une fois connecté, veuillez noter que toutes les rubriques marquées par un carré rouge sont à compléter/mettre à jour.



Vous remerciant pour votre collaboration,

L'équipe SRM, Eramet Group

- The e-mail will come from the following address: **noreply@srm.eramet.com**

💡 *Remember to check your spam*

- Mail title: **SRM ERAMET Welcome**
- E-mail model on your left

Information to be checked / Documents to be included in SRM

03

INFORMATION TO CHECK

On the left of the page, there's a menu:

Company management menu

STEP 1 : GENERAL INFORMATION

- Profile OK
- Billing entity
- Contacts 1
- Shared Documents
- Innovation 0

STEP 2 : FINANCIAL INFORMATION

- Business Information
- Financial informations
- Bank Identification / Sites 0

STEP 3 : COMPLIANCE AND CERTIFICATIONS

- Required documents 0/0
- Certifications 0/0
- Evaluations 0/0

STEP 4 : SUPPLIER MANAGEMENT

- Click on **“Profile”**

- Check that the following information are correct:

- Company name,
- Address,
- Language,
- Order email address (receipt of PO*),
- Accounting email address (contact if there are questions about invoices)

- Click on **“Contacts”**

- Check that the contact is the right one (it will be the person who will have to include the bank details in the SRM, will have to provide the legal documents via the Provigis platform or will receive the CSR assessment requests if necessary)

- Click on **“Bank identification / Sites”**

- Details in the next slide

Bank details deposit and modification

03.1

BANK DETAILS DEPOSIT - SRM

On the left of the page, there's a menu:

Company management menu

STEP 1 : GENERAL INFORMATION

- Profile OK
- Billing entity
- Contacts 1
- Shared Documents
- Innovation 0

STEP 2 : FINANCIAL INFORMATION

- Business Information
- Financial informations
- Bank Identification / Sites 0

STEP 3 : COMPLIANCE AND CERTIFICATIONS

- Required documents 0/0
- Certifications 0/0
- Evaluations 0/0

STEP 4 : SUPPLIER MANAGEMENT

- Click on **“Bank identification / Sites”**

BANK DETAILS DEPOSIT - SRM

Evaluations

Company management menu

Bank Identification / Sites ☐ Validé

STEP 1 : GENERAL INFORMATION

- Profile
- Billing entity
- Contacts
- Shared Documents
- Innovation

Add Bank Identification

- Click on **“Add bank identification”**

BANK DETAILS DEPOSIT - SRM

Bank Identification / Sites  

Account payment type *

Payment currency *

Country of the bank account *

bank reference specification

bank reference specification

Add file

Choisir un fichier | Aucun fichier choisi

Please enter an original Bank document: IBAN/Bank CODE/counter CODE/account number/key Bank ID/BIC/DOMICILIATION

Add

- **Type of payment:**
 - SEPA = Europe
 - Bank transfer = Outside Europe
 - Direct debit
- Fill in the required fields (*red asterisk*)

BANK DETAILS DEPOSIT - SRM

Bank Identification / Sites

Account payment type *

Payment currency *

Country of the bank account *

select

bank reference specification

bank reference specification

Add file

Choisir un fichier

Autre fichier choisi

Add

Please enter an original Bank document: IBAN/Bank CODE/counter CODE/account number/key Bank ID/BIC/DOMICILIATION

- Click on “**Choose a file**”
- Insert the company’s bank details (mandatory bank document).

BANK DETAILS DEPOSIT - SRM

Bank Identification / Sites

Account payment type *

Payment currency *

Country of the bank account *

select

bank reference specification

bank reference specification

Add file

Choisir un fichier | Aucun fichier choisi

Please enter an original Bank document: IBAN/Bank CODE/counter CODE/account number/key Bank ID/BIC/DOMICILIATION




Add

- Click on **Add**

BANK DETAILS DEPOSIT - SRM

discope

GENERAL DOCUMENTS



Registration : TEST | Date registration : 2024-02-01 | Main segment : m0002-Saving

Country : United States of America

Evaluations

Company management menu

STEP 1 : GENERAL INFORMATION

Profile

OK

Billing entity

Contacts

1

Shared Documents

Innovation

0

STEP 2 : FINANCIAL INFORMATION

Business Information

Financial informations

Bank Identification / Sites

1

STEP 3 : COMPLIANCE AND CERTIFICATIONS

Required documents

0/0

Certifications

0/0

Evaluations

0/0

Bank Identification / Sites

☐ Validé

Add Bank Identification

Bank information id : 100039

Edit

Payment currency : USD-USA

Attached documents : Download

Bank information not valid yet

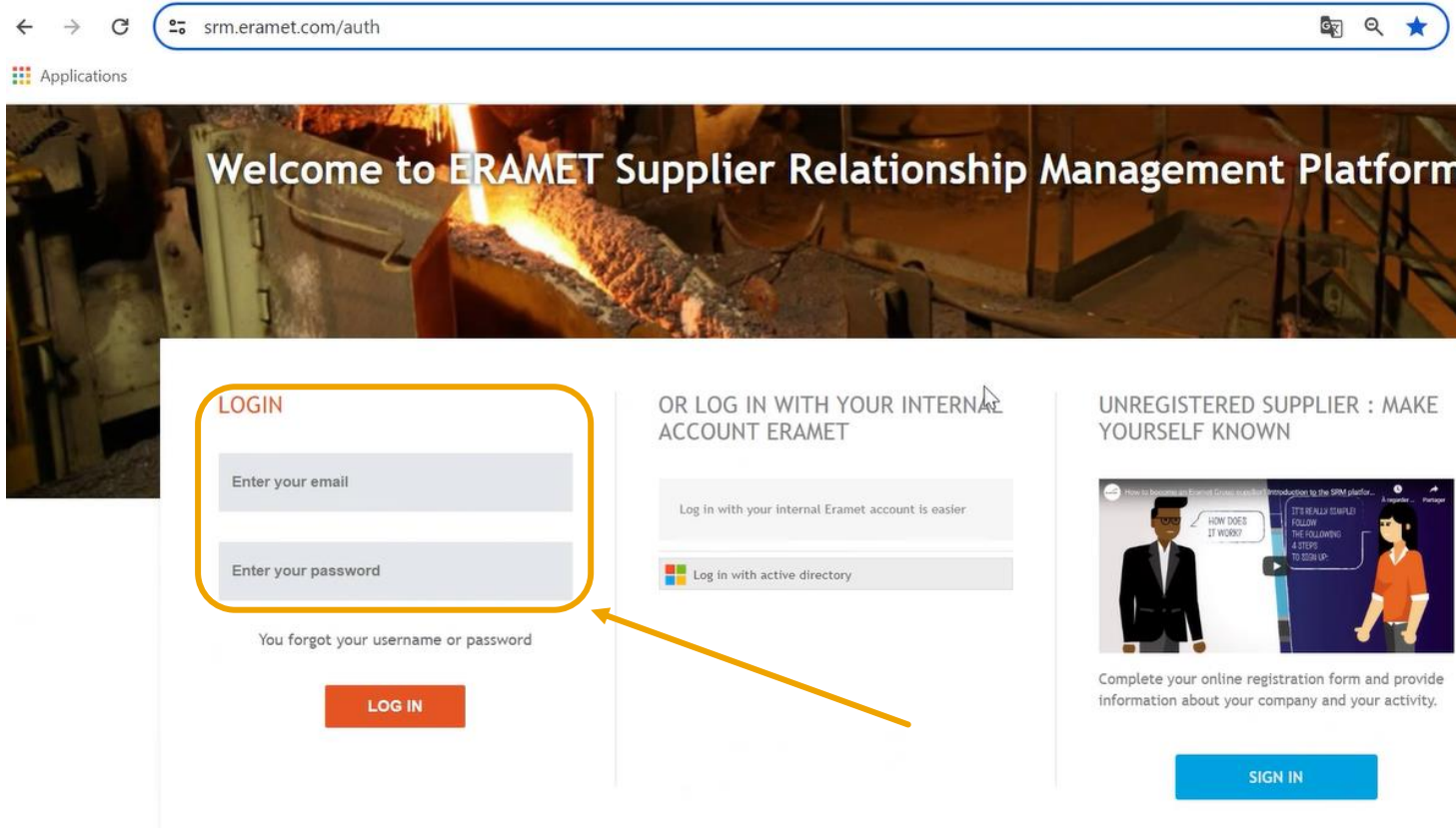
Creation at : 2024-02-01 14:50:18

Created by : Prénom du fournisseur Nom du fournisseur

Last update date : 2024-02-01 14:50:18

Modified by : Prénom du fournisseur Nom du fournisseur

BANK DETAILS MODIFICATION - SRM



The screenshot shows the Eramet SRM login page. The browser address bar displays 'srm.eramet.com/auth'. The page features a large banner image of molten metal being poured. Below the banner, there are three main sections: a 'LOGIN' section on the left, an 'OR LOG IN WITH YOUR INTERNAL ACCOUNT ERAMET' section in the middle, and an 'UNREGISTERED SUPPLIER : MAKE YOURSELF KNOWN' section on the right. The 'LOGIN' section contains two input fields for 'Enter your email' and 'Enter your password', a link for 'You forgot your username or password', and a red 'LOG IN' button. The middle section has a text box stating 'Log in with your internal Eramet account is easier' and a 'Log in with active directory' button. The right section includes an illustration of two people, a video player, and a blue 'SIGN IN' button. A yellow arrow points from the 'LOGIN' section towards the 'UNREGISTERED SUPPLIER' section.

← → ↻ srm.eramet.com/auth

Applications

Welcome to ERAMET Supplier Relationship Management Platform

LOGIN

[You forgot your username or password](#)


LOG IN

OR LOG IN WITH YOUR INTERNAL ACCOUNT ERAMET

Log in with your internal Eramet account is easier

Log in with active directory

UNREGISTERED SUPPLIER : MAKE YOURSELF KNOWN



Complete your online registration form and provide information about your company and your activity.

SIGN IN

- Connect to the SRM

BANK DETAILS MODIFICATION - SRM

On the left of the page, there is a menu:

Company management menu

STEP 1 : GENERAL INFORMATION

- Profile OK
- Billing entity
- Contacts 1
- Shared Documents
- Innovation 0

STEP 2 : FINANCIAL INFORMATION

- Business Information
- Financial informations
- Bank Identification / Sites 0**

STEP 3 : COMPLIANCE AND CERTIFICATIONS

- Required documents 0/0
- Certifications 0/0
- Evaluations 0/0

STEP 4 : SUPPLIER MANAGEMENT

- Click on **“Bank identification / Sites”**
- Detail in the next slide

BANK DETAILS MODIFICATION - SRM

idacope GENERAL DOCUMENTS

Country : United States of America

Evaluations

Company management menu

STEP 1 : GENERAL INFORMATION

- Profile OK
- Billing entity
- Contacts 1
- Shared Documents
- Innovation 0

STEP 2 : FINANCIAL INFORMATION

- Business Information
- Financial Informations
- Bank Identification / Sites 1

STEP 3 : COMPLIANCE AND CERTIFICATIONS

- Required documents 0/0
- Certifications 0/0
- Evaluations 0/0

Bank Identification / Sites ☐ Validé [Add Bank Identification](#)

Bank information id : 100039 [Edit](#)

Payment currency : USD-USA
Attached documents : [Download](#)

Bank information not valid yet

Creation at : 2024-02-01 14:50:18
Created by : Prénom du fournisseur Nom du fournisseur
Last update date : 2024-02-01 14:50:18
Modified by : Prénom du fournisseur Nom du fournisseur

- Click on “Edit”

BANK DETAILS MODIFICATION - SRM

Business information

Financial informations

Bank Identification / Sites 2

STEP 3 : COMPLIANCE AND CERTIFICATIONS

Required documents 0/0

Certifications 0/0

Evaluations 0/0

STEP 4 : SUPPLIER MANAGEMENT

Bank information id : 100039 Edit

Account payment type *
International Wire transfer

Payment currency *
USD-USA

Country of the bank account *
United States of America

bank reference specification
bank reference specification

Add file
Choisir un fichier Bank - 2.JPG
Download

Please enter an original Bank document: IBAN/Bank CODE/counter CODE/account number/key
Bank ID/BIC/DOMICILIATION

Save

- Fill in the required fields (*red asterisk*)

BANK DETAILS MODIFICATION - SRM

Business information

Financial informations

Bank Identification / Sites 2

STEP 3 : COMPLIANCE AND CERTIFICATIONS

Required documents 0/0

Certifications 0/0

Evaluations 0/0

STEP 4 : SUPPLIER MANAGEMENT

Bank information id : 100039 Edit

Account payment type *

International Wire transfer

Payment currency *

USD-USA

Country of the bank account *

United States of America

bank reference specification

bank reference specification

Add file

Choisir un fichier Bank - 2.JPG

Download

Save

Please enter an original Bank document: IBAN/Bank CODE/counter CODE/account number/key Bank ID/BIC/ DOMICILIATION

- Click on “**Choose a file**”
- Insert the company’s bank details (mandatory bank document)

BANK DETAILS MODIFICATION - SRM

Business information

Financial informations

Bank Identification / Sites 2

STEP 3 : COMPLIANCE AND CERTIFICATIONS

Required documents 0/0

Certifications 0/0

Evaluations 0/0

STEP 4 : SUPPLIER MANAGEMENT

Bank information id : 100039 Edit

Account payment type *
International Wire transfer

Payment currency *
USD-USA

Country of the bank account *
United States of America

bank reference specification
bank reference specification

Add file
Choisir un fichier Bank - 2.JPG

Download

Save

Please enter an original Bank document: IBAN/Bank CODE/counter CODE/account number/key Bank ID/BIC/DOMICILIATION

- Click on “Save”

CSR documents deposit

(Code of Conduct and Carbon Questionnaire)

03.2



CODE OF CONDUCT DEPOSIT

On the left of the page, there is a menu:

The screenshot shows a vertical menu with four main steps:

- STEP 1 : GENERAL INFORMATION**
 - Profile (OK)
 - Billing entity
 - Contacts (1)
 - Shared Documents
 - Innovation (0)
- STEP 2 : FINANCIAL INFORMATION**
 - Business information
 - Financial informations
 - Bank Identification / Sites (2)
- STEP 3 : COMPLIANCE AND CERTIFICATIONS**
 - Required documents (0/2)** (highlighted with a red border)
 - Certifications (0/0)
 - Evaluations (0/0)
- STEP 4 : SUPPLIER MANAGEMENT**

- If the “**Required documents**” sticker is red, this means that documents must be submitted by the company
- Click on “**Required documents**”

CODE OF CONDUCT DEPOSIT

STEP 1 : GENERAL INFORMATION

Profile

OK

Billing entity

Contacts

1

Shared Documents

Innovation

0

STEP 2 : FINANCIAL INFORMATION

Business information

Financial informations

Bank Identification / Sites

2

STEP 3 : COMPLIANCE AND CERTIFICATIONS

Required documents

0/2

Certifications

0/0

Evaluations

0/0

STEP 4 : SUPPLIER MANAGEMENT

Compliance criteria : Fournisseur Test 1

Compliance

Carbon emission reduction initiatives and target - Questionnaire

Document to be uploaded

Code de conduite fournisseurs - Eramet / Supplier code of conduct - Eramet

Document to be uploaded

- Click on the download arrow

CODE OF CONDUCT DEPOSIT

Add file : Code de conduite fournisseurs - Eramet / Supplier code of conduct - Eramet

Template files :

Eramet_Code-de-conduite-fournisseurs_2023_FR.pdf	Download
Código de conducta para proveedores de Eramet_2023_ES.pdf	Download
Eramet_Supplier-code-of-conduct_2023_ENG.pdf	Download

Document date : *

Expiration date

Select documents

Save

- Click on the download arrow - choose English, French or Spanish version
- The buyer can also provide the blank code of conduct if required

CODE OF CONDUCT DEPOSIT

The screenshot shows a web interface titled 'Add file' with a close button. The breadcrumb path is 'Add file : Code de conduite fournisseurs - Eramet / Supplier code of conduct - Eramet'. Under 'Template files:', there is a table with three rows, each containing a filename and a download icon:

Template files :
Eramet_Code-de-conduite-fournisseurs_2023_FR.pdf
Código de conducta para proveedores de Eramet_2023_ES.pdf
Eramet_Supplier-code-of-conduct_2023_ENG.pdf

Below the table are two date input fields: 'Document date : *' and 'Expiration date', each with a calendar icon. A yellow arrow points to the 'Select documents' button, which is highlighted with a yellow border. At the bottom left is a 'Save' button.

- Sign the document, scan it and insert it by clicking on “**Select documents**”
- Ensure that the company name entered in the supplier record in the SRM is the same than the one on the code of conduct

CODE OF CONDUCT DEPOSIT

Add file

Add file : Code de conduite fournisseurs - Eramet / Supplier code of conduct - Eramet

Template files :

Eramet_Code-de-conduite-fournisseurs_2023_FR.pdf	📄
Código de conducta para proveedores de Eramet_2023_ES.pdf	📄
Eramet_Supplier-code-of-conduct_2023_ENG.pdf	📄

Document date : *

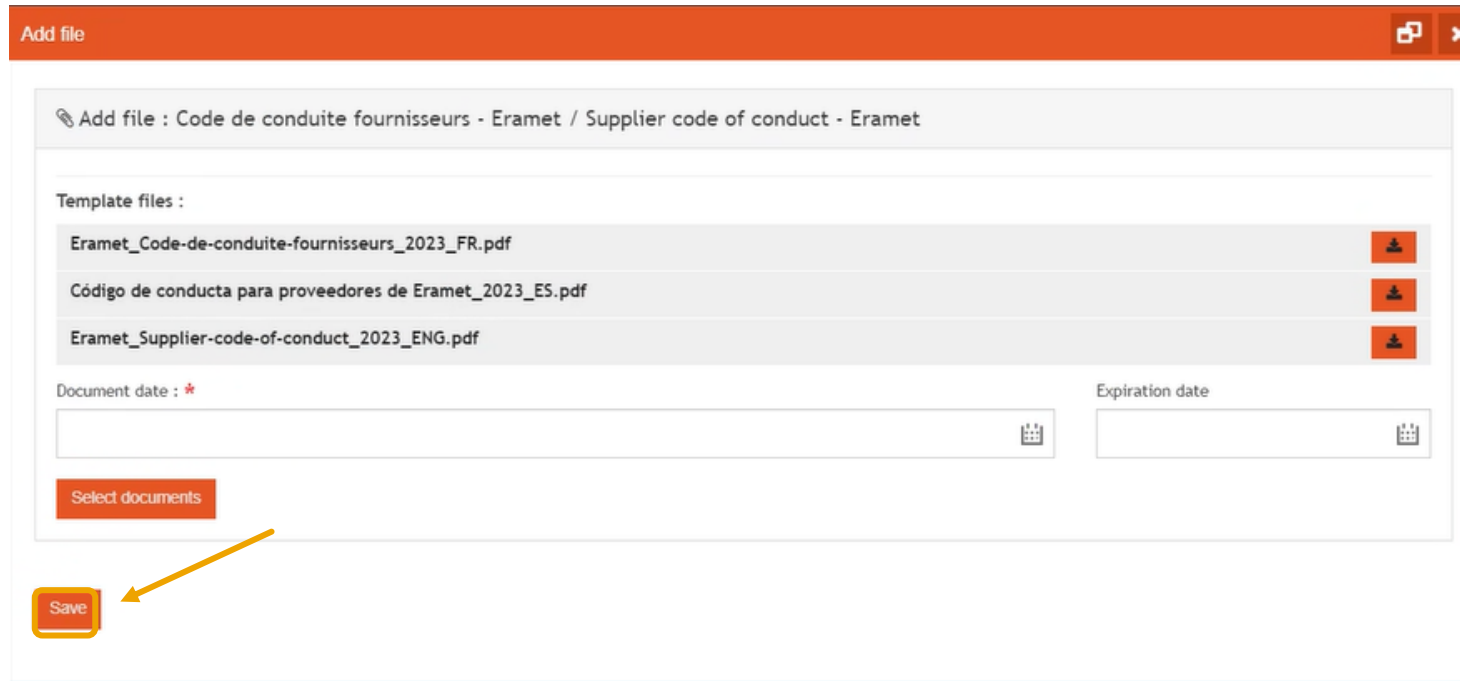
Expiration date

Select documents

Save

- Select today's date

CODE OF CONDUCT DEPOSIT



The screenshot shows a web interface titled "Add file" with a close button. Below the title bar, there is a breadcrumb path: "Add file : Code de conduite fournisseurs - Eramet / Supplier code of conduct - Eramet". Under the heading "Template files :", there is a table with three rows, each containing a filename and a download icon:

Template files :
Eramet_Code-de-conduite-fournisseurs_2023_FR.pdf
Código de conducta para proveedores de Eramet_2023_ES.pdf
Eramet_Supplier-code-of-conduct_2023_ENG.pdf

Below the table, there are two date input fields: "Document date : *" and "Expiration date". Each field has a calendar icon to its right. Below these fields is a red button labeled "Select documents". At the bottom left of the form, there is a yellow button labeled "Save", which is pointed to by a yellow arrow.

- Click on **“Save”**

CARBON QUESTIONNAIRE DEPOSIT

On the left of the page, there is a menu:

The menu is organized into four main steps:

- STEP 1 : GENERAL INFORMATION**
 - Profile (OK)
 - Billing entity
 - Contacts (1)
 - Shared Documents
 - Innovation (0)
- STEP 2 : FINANCIAL INFORMATION**
 - Business information
 - Financial informations
 - Bank Identification / Sites (2)
- STEP 3 : COMPLIANCE AND CERTIFICATIONS**
 - Required documents (0/2)** (highlighted with a red border)
 - Certifications (0/0)
 - Evaluations (0/0)
- STEP 4 : SUPPLIER MANAGEMENT**

- If the “**Required documents**” sticker is red, this means that documents must be submitted by the company
- Click on “**Required documents**”

CARBON QUESTIONNAIRE DEPOSIT

STEP 1 : GENERAL INFORMATION

Profile

OK

Billing entity

Contacts

1

Shared Documents

Innovation

0

STEP 2 : FINANCIAL INFORMATION

Business information

Financial informations

Bank Identification / Sites

2

STEP 3 : COMPLIANCE AND CERTIFICATIONS

Required documents

0/2

Certifications

0/0

Evaluations

0/0

STEP 4 : SUPPLIER MANAGEMENT

Compliance criteria : Fournisseur Test 1

Compliance

Compliance

Carbon emission reduction initiatives and target - Questionnaire


Document to be uploaded

Code de conduite fournisseurs - Eramet / Supplier code of conduct - Eramet

Document to be uploaded

- Click on the download arrow

38 | SUPPLIER PROCEDURE



CARBON QUESTIONNAIRE DEPOSIT

Add file

Add file : Carbon emission reduction initiatives and target - Questionnaire

Template files :

Eramet Suppliers Carbon questionnaire.xlsx

Document date : *

Expiration date

Select documents

Save

- Click on the download arrow
- The buyer can also supply a blank carbon questionnaire if required

CARBON QUESTIONNAIRE DEPOSIT

Add file

Add file : Carbon emission reduction initiatives and target - Questionnaire

Template files :

Eramet Suppliers Carbon questionnaire.xlsx

Document date : *

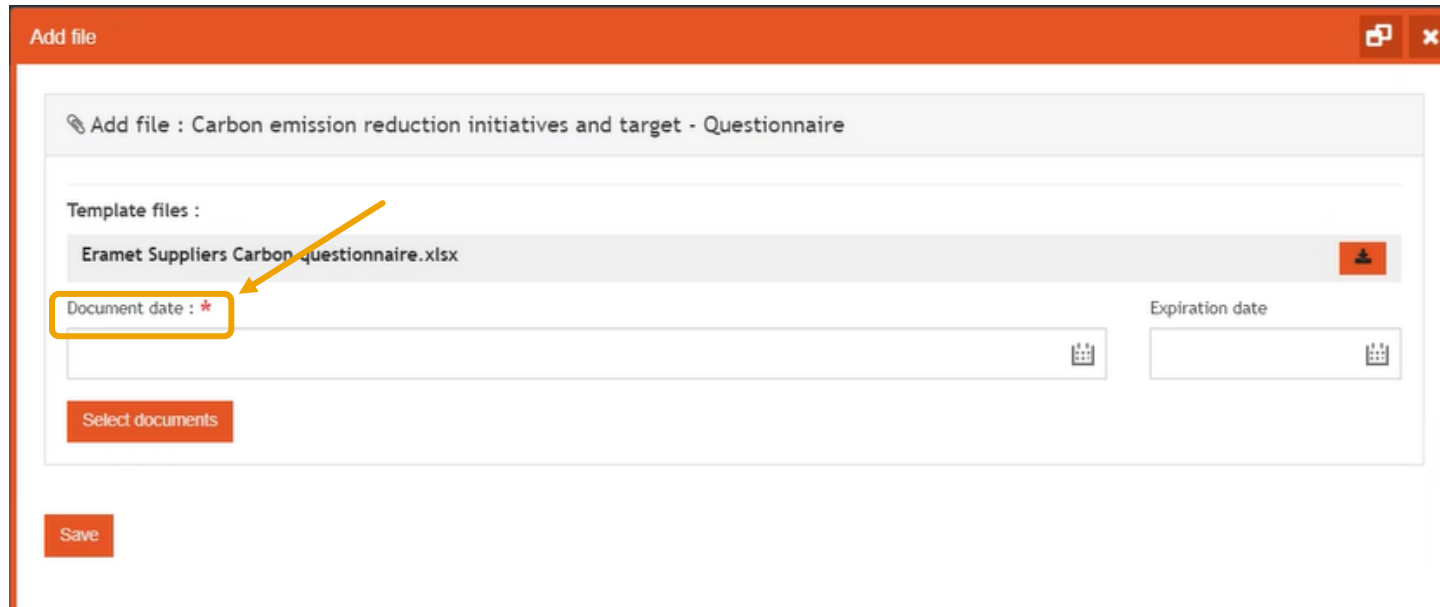
Expiration date

Select documents

Save

- Complete the document and insert it by clicking on **“Select documents”**

CARBON QUESTIONNAIRE DEPOSIT



The screenshot shows a web application window titled "Add file". Inside, there's a header bar with the text "Add file : Carbon emission reduction initiatives and target - Questionnaire". Below this, a section labeled "Template files :" contains a list item "Eramet Suppliers Carbon questionnaire.xlsx" with a red upload icon to its right. Underneath the list, there are two date input fields: "Document date : *" and "Expiration date". Both fields have a calendar icon to their right. A yellow box highlights the "Document date : *" field, and a yellow arrow points to it from the right. At the bottom left of the main content area is a red button labeled "Select documents". At the bottom left of the entire window is a red button labeled "Save".

- Select today's date

CARBON QUESTIONNAIRE DEPOSIT

Add file

Add file : Carbon emission reduction initiatives and target - Questionnaire

Template files :

Eramet Suppliers Carbon questionnaire.xlsx

Document date : *

Expiration date

Select documents

Save

- Click on **“Save”**


Provigis documents deposit

03.3



PROVIGIS DOCUMENT REPOSITORY


Learn more about Provigis



Welcome on your training courses
Optimize your compliance and the management of your Provigis file by benefiting from your free online training program.

Not issued

5 min.



About Provigis and the legal context
In this module, discover the role of PROVIGIS but also the legal obligations of your clients: - Duty of care- Fight against corruption.

Download

Documents

How works Provigis platform?

Highlighted functionality

Help center



Share in the community !

pro
vigis
by freelance.com

Provigis.COM

- Explanatory platform available via the following link: [Parcooroo](#)
- Click on “**How works Provigis platform?**”

Forgotten password

04



FORGOTTEN PASSWORD

← → ↺ srm.eramet.com/auth

Applications

Welcome to ERAMET Supplier Relationship Management Platform

LOGIN

Enter your email

Enter your password

You forgot your username or password

LOG IN

OR LOG IN WITH YOUR INTERNAL ACCOUNT ERAMET

Log in with your internal Eramet account is easier

Log in with active directory

UNREGISTERED SUPPLIER : MAKE YOURSELF KNOWN

How to become an Eramet Supplier Introduction to the SRM platform

HOW DOES IT WORK?

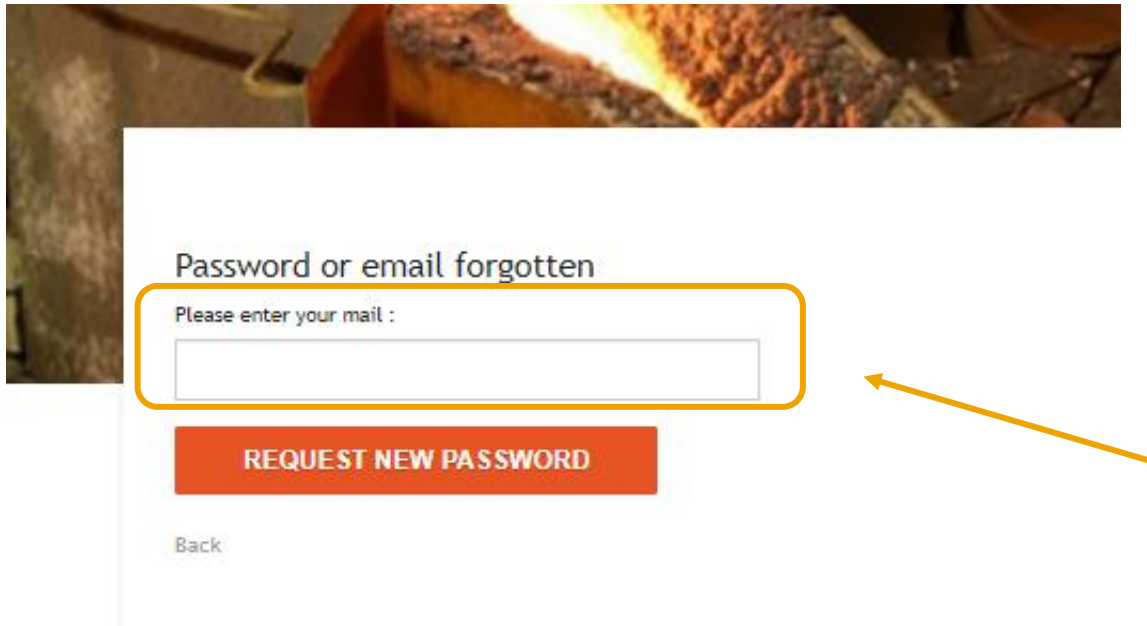
IT'S REALLY SIMPLE! FOLLOW THE FOLLOWING 4 STEPS TO SIGN UP

Complete your online registration form and provide information about your company and your activity.

SIGN IN

- Click on “You forgot your username or password”

FORGOTTEN PASSWORD



Password or email forgotten

Please enter your mail :

REQUEST NEW PASSWORD

[Back](#)

- Enter your email and then click on “**Request new password**”
- You will receive a notification by e-mail to change your password



eramet

COMMITTED TO SUSTAINABLE METALS