# VOLKSWAGEN

AKTIENGESELLSCHAFT



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# OVERVIEW

What is Group Retail Portal?



What is Group Retail Portal?

- Group Retail Portal is a **web-based application** and the new **integration platform** for wholesale and retail applications in all markets. It increases efficiency through all sales and after sales business processes and will replace Dealer Portal.
- Group Retail Portal provides a modern and user-friendly portal frontend. Users in dealerships will get secure access to all integrated applications. Being an integration platform, Group Retail Portal allows the integration of external applications and offers easy integration of local web-applications through standard APIs.
- A key feature is the **Single-Sign-On/Off** module, that includes a **user self-administration**. The new **Roles and Rights administration** concept based on business roles is in line with Volkswagen Group IT-Security guidelines.





# OVERVIEW

Frequently Asked Questions (FAQ): Group Retail Portal Usage

- What does **market** mean? The market is the country in which the user is working e.g. Germany, Italy etc..
- What is a working context?

A working context is the organization (Importer, Partner, Third Party) the user works for.

• What is the difference between an **Importer**, a **Partner** and a **Third Party Oganization**?

An Importer is the organization which is responsible for a certain market/area. They are importing cars from the manufacturer and sell them to their Partners within their market. A Partner is a company that is doing Sales/After Sales. All Partners directly relate to one importer. A Third Party Organization is a company outside the Volkswagen Group which is working for an Importer. The Wholesale Admin of the Importer is able to create a Third Party for onboarding of external users.

• What does Single-Sign-On/Off module mean?

Single Sign On describes the single login with one user name and one password to the Group Retail Portal. The user is able to switch between all of his contexts and applications without repeatedly logging off and logging in with several user names and passwords.

• What does KVPS mean?

The KVPS (Konzern-Vertriebs-Partner-Stammdaten) is a system that provides and saves the core data of each Importer and Partner that have contracts with the Volkswagen Group. All the Importer and Dealer data in the Group Retail Portal is provided by KVPS and updated every day.

• What is a **BID**?

The BID is the unique 3-digit number for an importer in KVPS.

• What is a **Partnerkey**?

The Partnerkey is the unique 5-digit number for the Partner in KVPS.

• When do I need more than one working context?

The requirement for more than one working context is necessary when a user is working for a multi-brand importer or Partner.

• What is a Managing Director? Which tasks does he have?

The Managing Director is responsible for the Organization he is assigned to. The role has the responsibility to name the initial Local Admin of his Organization to the OEM Org Admin. Moreover, he has administration rights to administrate his Organization in emergencies. Therefore he has access to "User Management" and "Organization Management".

• With who can I speak **in case of any problems or questions**? For users: Please contact your Local Admin or Managing Director or Helpdesk. You will find your local admin under "My organization".

### • What is the **Dealer Portal**?

Currently, the Dealer Portal provides access to many Sales and After Sales applications for Importers and Partners within the Volkswagen Group. The Group Retail Portal will replace the Dealer Portal.

• With which device can I work in Group Retail Portal?

For working with all functions of the Group Retail Portal working on a large device like a computer or laptop is the best. You can also use a tablet to work with it. While using the smartphone some functions may be disabled.

# OVERVIEW

Frequently Asked Questions (FAQ): Group Retail Portal Usage

### • What is **TOTP**?

TOTP is a strong authentication security standard. That function is necessary for users without PKI card or SecurID to authenticate their selves strongly, for getting access to applications that require strong authentication as a security standard. The admin has to trigger the process for a user, so that the user can use TOTP.

### • What is a **Recertification** and why is that needed?

The administrator has to recertify every user once a year (recertification date for your region is set during initial rollout of Group Retail Portal). The administrator will receive 3 notifications prior to the yearly recertification date.

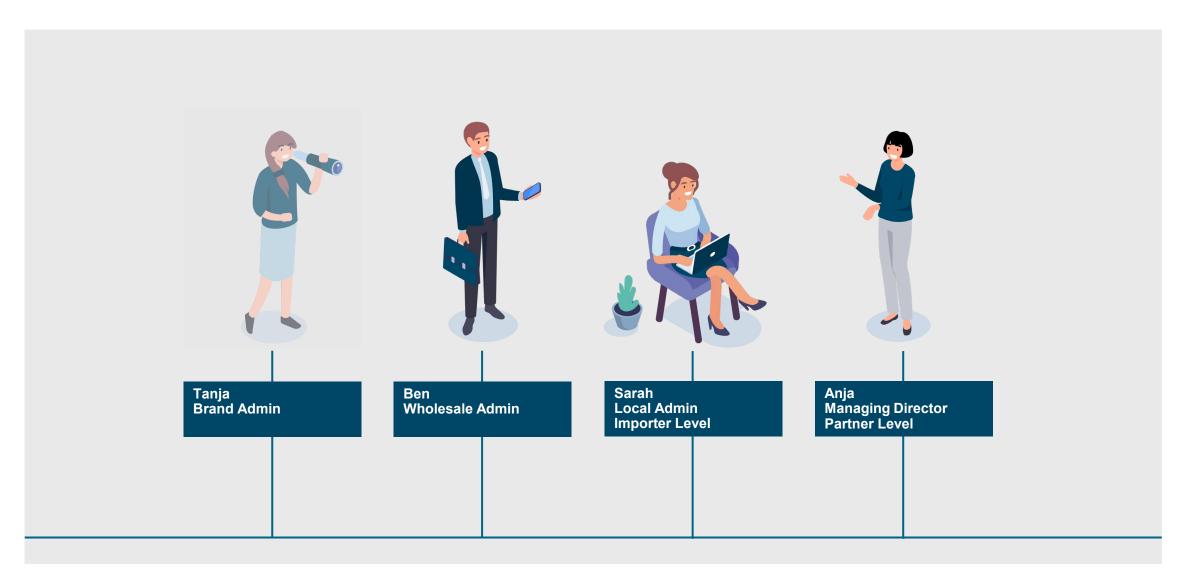
If a user is not recertified within one year, he will be removed from the context. The recertification request is also triggered after a user changed his profile data (e.g. email address). Nevertheless, it is sufficient to recertify the user during yearly recertification cycle.

### • What is a Global User ID and why it is needed?

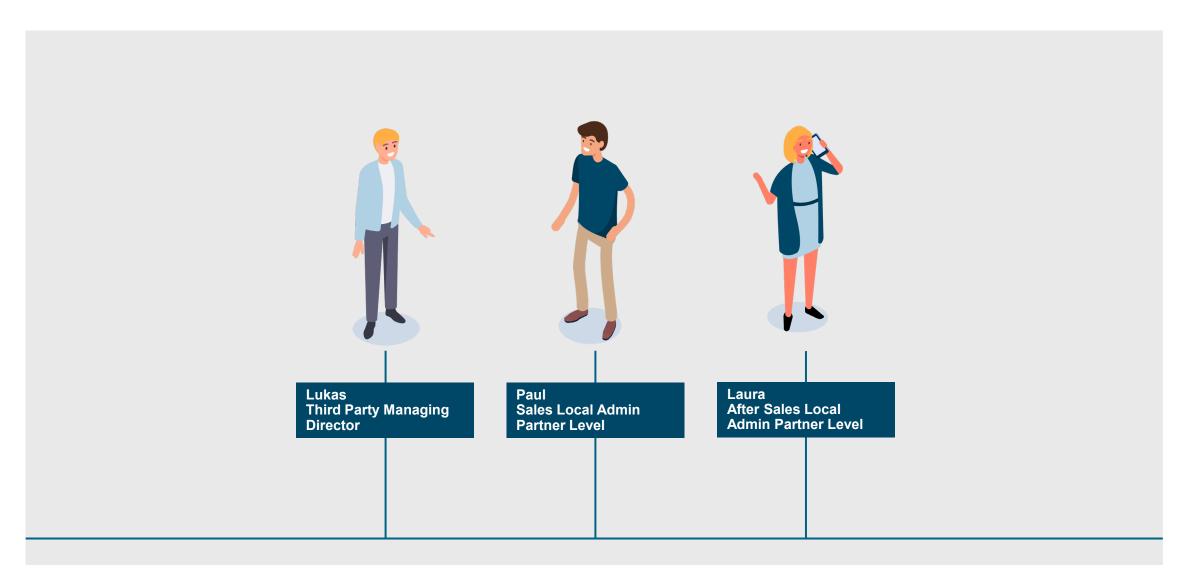
The Global User ID is a unique User Id for Group Retail Portal. You need that GUID to be able to associate your Dealer Portals accounts with your Group Retail Portal accounts in order to access Dealer Portal applications. The GUID is related to the user and not to the working context. The GUID is also a pre-condition for initiating TOTP and is needed to access particular applications such as WLTP Prognosistool.

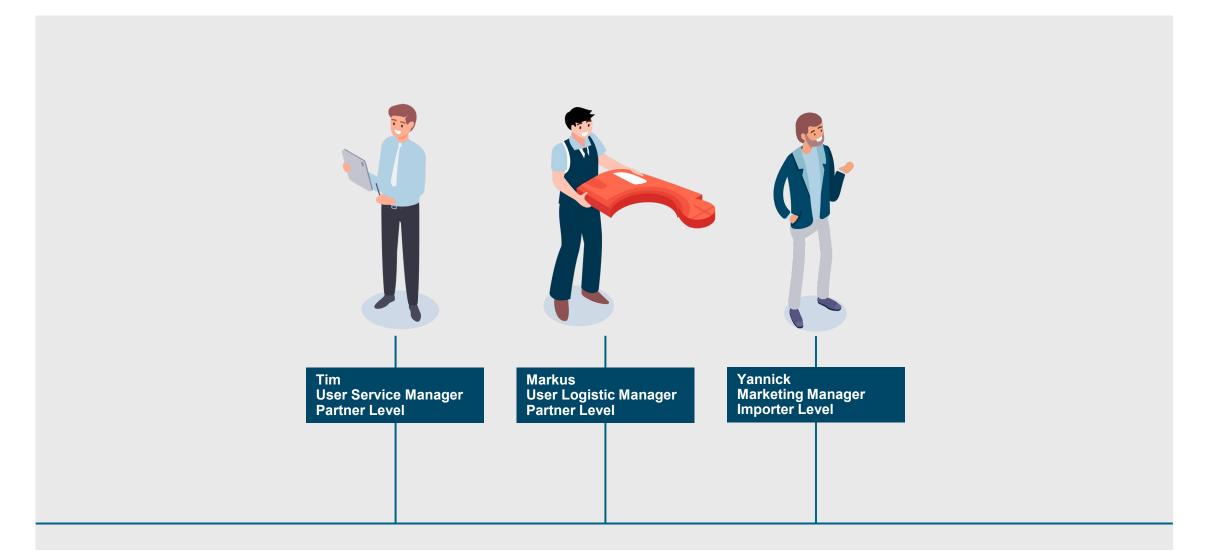
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Importer



Partner & Third Party





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**USER & ROLE RECERTIFICATION** V



### User Tim, Markus & Yannick

- Register in GRP
- Confirm the registration mail
- Confirm the declaration of data protection
- Request the corresponding working context for the organization you are working for
- Agree to the terms of use
- After your administrator approved your request, please log out and login
- Associate your Dealer Portal account with your GRP account
- Check if all your needed applications are showing in your home screen

- Bookmark your favourite applications
- Edit your user account, change language or password, if needed
- Enable TOTP to authenticate yourself strongly to getting access to applications that require strong authentication

### Wholesale Admin Ben

- Register in GRP
- Confirm the registration mail
- Confirm the declaration of data protection
- After being assigned Wholesale admin during rollout by manufacturer, log into GRP and agree to the terms of use
- Check if you see User Management, Organization Management, Role Management and Application Management
- Check if all your Partners are listed in Application Access Management
- Activate all relevant applications for your market and assign the right roles to the applications

- Onboard your users and create Global User IDs for all Users in your context
- Enable TOTP for all relevant Users in your context
- Associate your Dealer Portal account with your GRP account
- Check if all your needed applications are showing in your home screen
- Bookmark your favourite applications
- Edit your user account, change language or password, if needed
- Enable TOTP to authenticate yourself strongly to getting access to applications that require strong authentication



### **Managing Directors & Local Admins**

- Register in GRP
- Confirm the registration mail
- Confirm the declaration of data protection
- Request the corresponding working context for the organization you are working for
- Agree to the terms of use
- After your administrator approved your request and assigned to you the role local admin / managing director, please log out and login
- Check if you see User Management
- Onboard your users and create Global User IDs for all Users in your context

- Enable TOTP for all relevant Users in your context
- Associate your Dealer Portal account with your GRP account
- Check if all your needed applications are showing in your home screen
- Bookmark your favourite applications
- Edit your user account, change language or password, if needed
- Enable TOTP to authenticate yourself strongly to getting access to applications that require strong authentication

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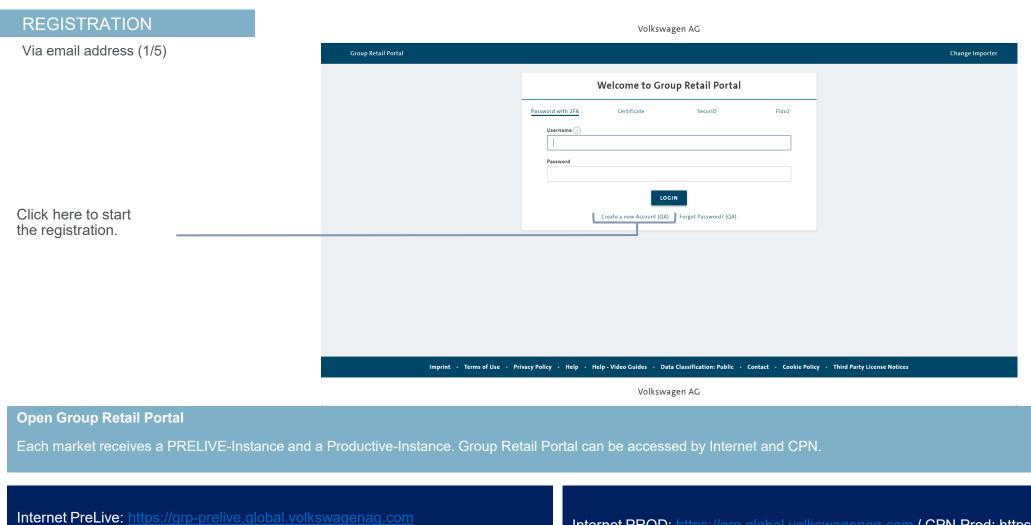
### Header Elements

	Group Retail Portal		Change Importer
Here you have the possibility to select your local importer access for the GRP before logging in. By selecting your context, you will be shown the applicable local legal documents.	Group Retail Portal	Welcome to Croup Retail Portal     Password with 2FA     Certificate     SecurID        Username ()     I     Password     LOCIN        Create a new Account (QA)        Forgot Password? (QA)	Change Importer
	Imprint · Terms of Use · Pri	vacy Policy · Help · Help · Video Guides · Data Classification: Public · Contact · Cookie Policy · Third Party License Notic	25
		Volkswagen AG	

# FOOTER

Footer elements

	Group Retail Portal		Change Importer
		Welcome to Group Retail Portal	
		Password with 2FA       Certificate       SecurID       Fido2         Username ()	
You can find the Imprint, Terms of Use, Privacy, the Help and Contact in the footer.			
If changes are made	Imprint · Terms of Use · Pri	vacy Policy · Help · Help - Video Guides · Data Classification: Public · Contact · Cookie Policy · Third Party License Notices	
to these, you will always see the latest version by clicking	<u></u>	Volkswagen AG	
on them.			



This version is available to you for training and test purposes e.g. for onboarding new users in the GRP.

Internet PROD: <u>https://grp.global.volkswagenag.com</u> / CPN Prod: <u>https://grp.cpn.vwg</u> LIVE-environment of GRP. Access to all available applications.

# REGISTRATION

Via email address (3/5)

	GROUP RETAIL PORTAL						
			Terms and Conditions				
		Towns of Use					
		Terms of Use Conditions of Use					
				T			
lick "Close".			CLOSE				

# REGISTRATION

# Via email address (2/5)

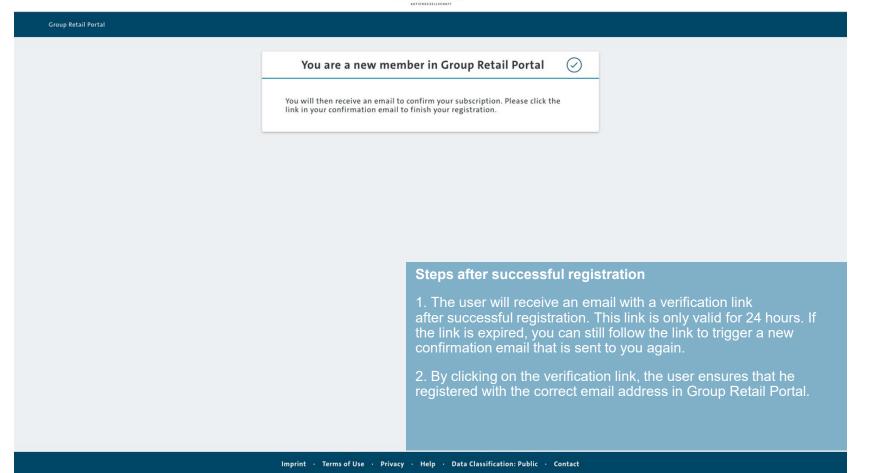
	_	Create a n	ew use	er
Type in your contact data. All fields are mandatory. If you are owning a <b>PKI-Card</b> and want to use the <b>Certificate Login</b> (see page 30),	Γ	Please complete the mandatory fields marked with *		
please enter the same email address, you are registered on the PKI-Card.		First Name *	Surname	
Set your password, according to the password policies.	[	Password *	Confirm F	<ul> <li>Password *</li> <li>PW complexity</li> </ul>
Fill in the fields according to your organization. The user must specify a working context (importer, partner, or third-party vendor) during registration. Please start the initial request just for one working context. Please note these data are mandatory.	[	Please validate your working context:  I belong to a third party organization  Country Code *  AFG  BID / Partnerkey *	Brand * Volksw	<ul> <li>Length: 12</li> <li>Complexity: 4 of 4 character types</li> <li>Via regex: ^(?!.*(.)\\1\\1\\1)((?=.*[a- <u>z\u00E4\u00F6\u00FC\u00DF])(?=.*[A- <u>Z\u00C4\u00D6\u00DC])(?=.*[0-</u> 9])(?=.*[!@#\$%&amp;\\/=?;;\\\\-]))([a-</u></li> </ul>
Please read and confirm the terms and conditions.		VALIDATE		<u>z\u00E4\u00F6\u00FC\u00DFA-</u> <u>Z\u00C4\u00D6\u00DC0-</u> 9!@#\$%&\\/=?:;\\\\-]{10,}}\$
Registration approval depends on your local administrator. The users context request <b>must</b> be accepted in User Management.		CANCEL Need help for registration?		<ul> <li>History: 5</li> <li>Maxage: 90 days</li> <li>Max login attempts: 5</li> </ul>

### 04.04.2025

## REGISTRATION

### Via email address (4/5)

#### VOLKSWAGEN



Via email address (5/5)

Group Retail Portal		Change Importer
	Email address successfully confir	med
	Your account has been successfully verified. Please note: Bo the GRP, the local admin of your requested context must co If the local admin denies your request, your account will be immediately. Additionally you will need a 2FA method (TOTP, Certificate, the GRP. If Certificate or SecurID is not available for you, pl process within 24 hours, which will be triggered for you as request has been confirmed. After these 24 hours, the TOTI triggered by your responsible admin again. <b>Login</b>	onfirm your request. e deleted , SecurID) to access lease finish the TOTP soon as the context
		<ol> <li>Steps after successful registration</li> <li>After you click the link in the confirmation email, you will be redirected to this page.</li> <li>The approval of the registration depends on your local</li> </ol>
Imprint · Terms of Use · Priva	acy Policy · Help · Help · Video Guides · Data Classification: Pub version: 5.62.0/22 Volkswagen AG	<ul> <li>administrator. As the last step to a successful registration, the responsible local admin must accept the users request in User Management of the respective working context.</li> <li>3. The registration was successful. Return to the Group Retail Portal login page and log in with your credentials. Login is only possible with two-factor authentication such as TOTP, certificate or Secur ID. Logging in with e-mail and password, without two-factor authentication, is no longer possible.</li> </ul>

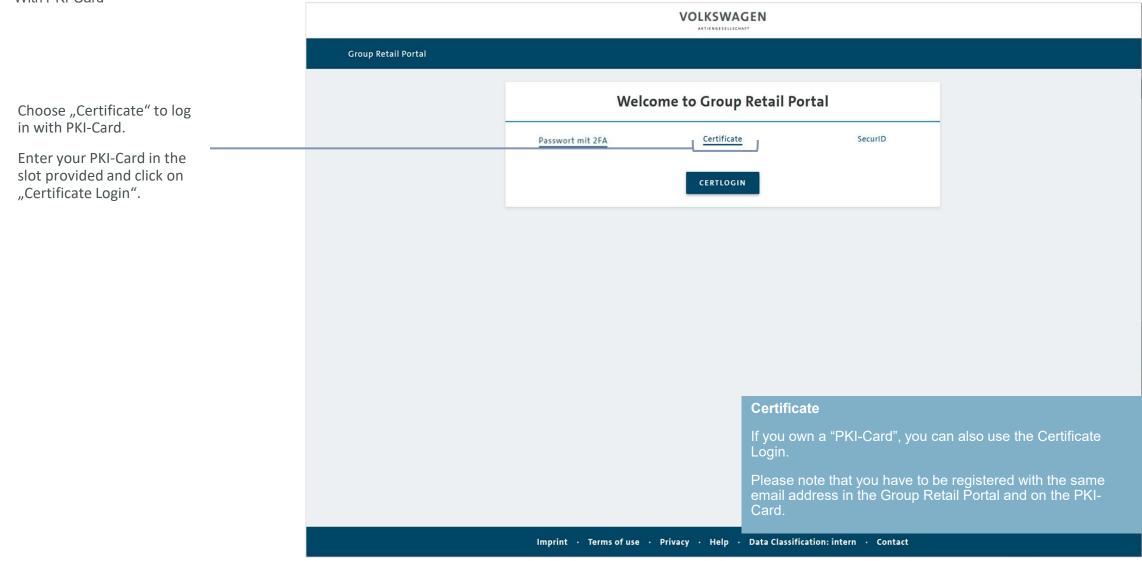
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Group Retail Portal					Change Importer
		Welcome to Gro	oup Retail	l Portal	
	Password with 2FA Username (j)   Password	Certificate	GIN ) Forgot Passo		
				Password / Certificate	
Imprint · Terms of Use · Pri	ivacy Policy • Help •	Help - Video Guides 🔹 Da	ta Classificati		al provides three opportunities to log in: ID / email address and password (see page
		Volkswa	agen AG	Login via <b>Certificate</b> (s Login via <b>Secure ID</b> (s	

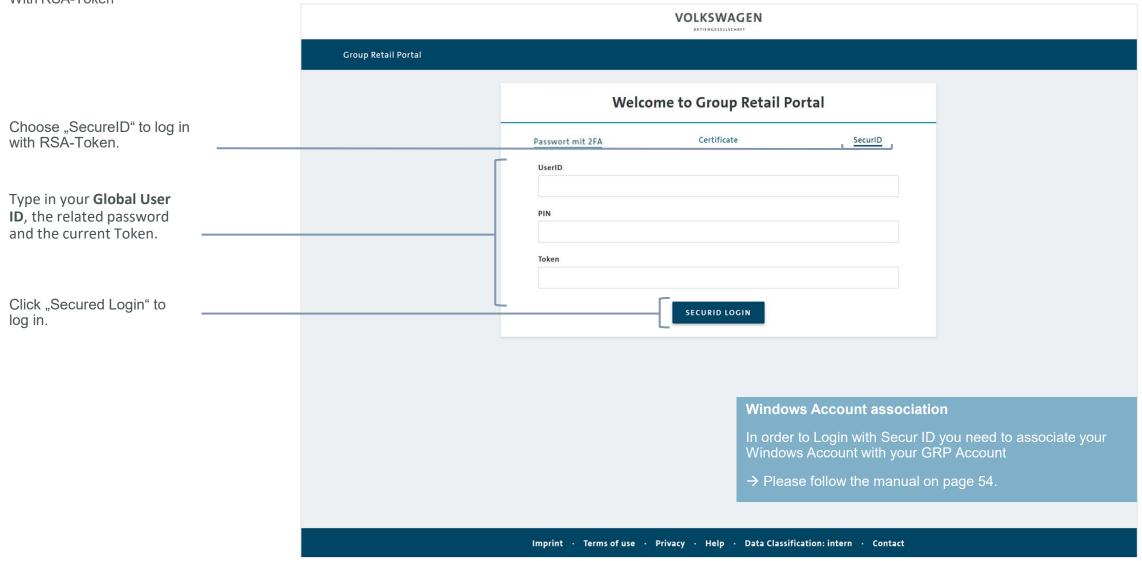
# With email adress / Global User ID and password

	Group Retail Portal			Change Importer
Choose "Password with 2FA" to log in with your		Welcome to Group	Retail Portal	
User ID or email address and your password with 2FA.		Password with 2FA Certificate	SecurID Fido2	
Type in your Global User — D or email address.		Username (j)		
		Password		
Click here to log in. —		LOGIN		
		Create a new Account (QA) F	Forgot Password? (QA)	
			Password	
			Please note, to s 12 characters is	et a new password a minimum of required.
			The password is	valid for 365 days.
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		Volkswage	n AG	

With PKI-Card



### With RSA-Token

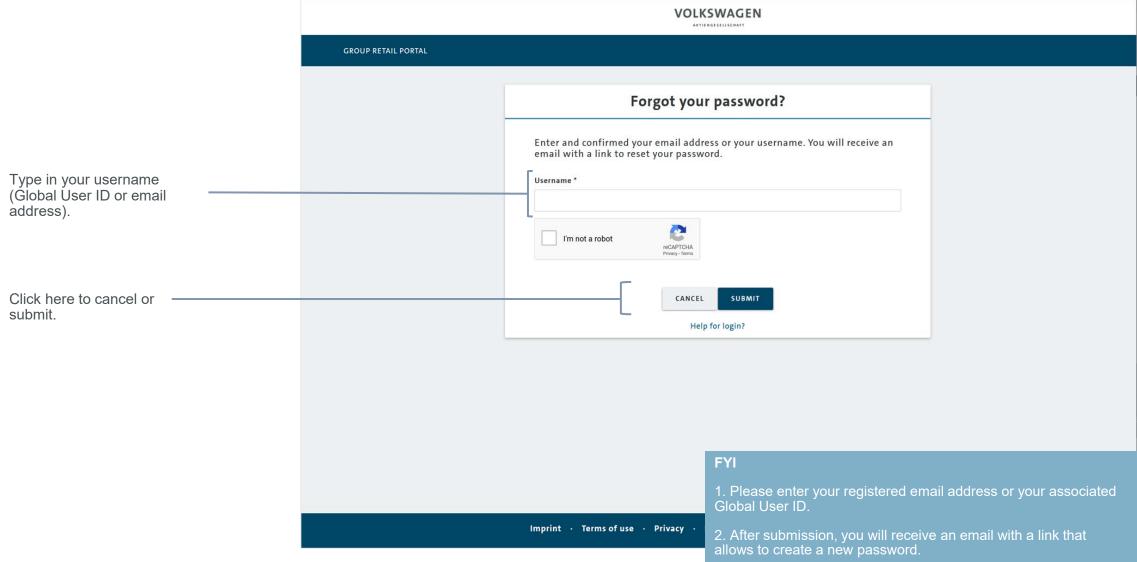


# Forgot or wrong password 1/2

	Group Retail Portal			Change Importer
		Willkommen im Grou	up Retail Portal	
		Passwort mit 2FA Zertifikat	SecuriD Fido2	
		Berufliche Email/Nutzername (j)		
		Passwort		
Click here if you forgot your password. You will receive an email		LOGIN Neuen Nutzer registrieren (QA)	Passwort vergessen? (QA)	
with a link where you can create a new one.			= 	
			FYI	
	Impressum · Nutzungsbedingungen · Daten	schutzerklärung · Hilfe · Hilfe - Videohandbücher	1. In case of entering the wron your account will be locked fo	ng password more than five times, r at least 3 minutes.
		Volkswage	2. An administrator cannot res the "Forgot my password?" fu	set the password. You need to use nctionality for recovery.



### Forgot or wrong password 2/2



Request context 1/4	$\otimes$	100000 AU	e Madirana ingen	50 V		Ciplate Mainte	-	Ballion	E.Alada das	
	Home	User Module	Rollout Status	Help - Video Guides						
Choose market and insert the KVPS partner or importer key to search for the importer or dealership you are working for. If you want to request the context of an organization not listed in KVPS, please enter your organization's DUNS key.	Ove	rview		Request a working context         Please enter the contract key for the organization (KVPS key or D-U-N-S number), you we context the Partnerkey (5 characters). In case of a D-U-N-S number please insert the 9-d         Please validate your working context:         I belong to a third-party organization         Country Code *         AFG         BID / Partnerkey *         Image: State of the state of		porters BID (3 characters), or in car	<u>se</u>	RCH		
Click "Search".				Mill DV-12 North Sectors				9		
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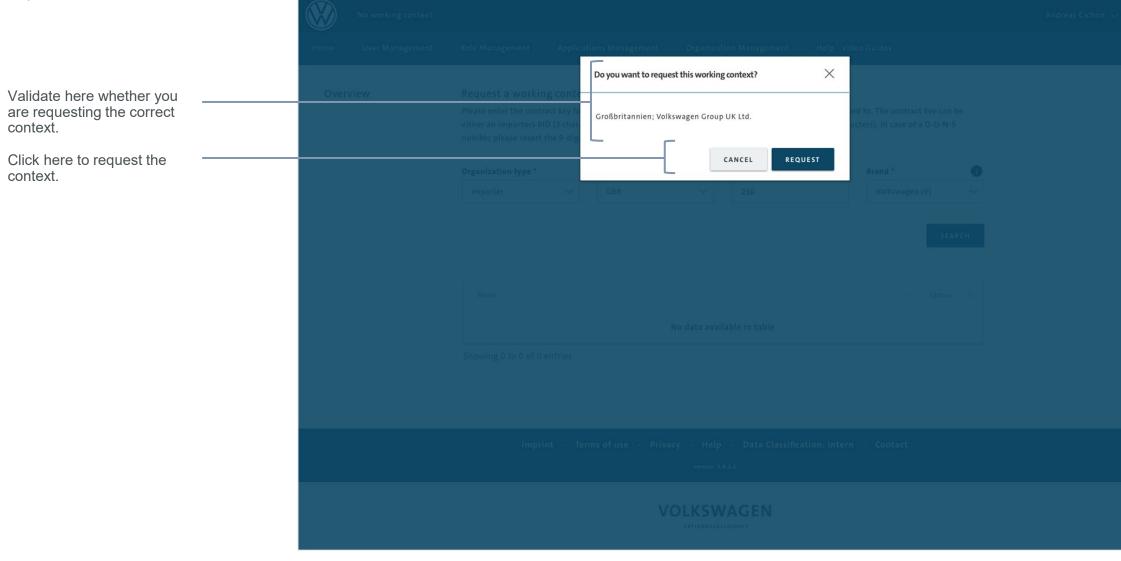
### **KVPS and DUNS Information**

1. A context is uniquely identified by its KVPS contract number. For more details about DUNS number, see page 5 please.

2. Context examples (format/ length): Wholesale : <countrycode>+<BID>+<brandkey> = FRAxxxV Partner : <countrycode>+<BID>+<brandkey> = FRAxxxxV

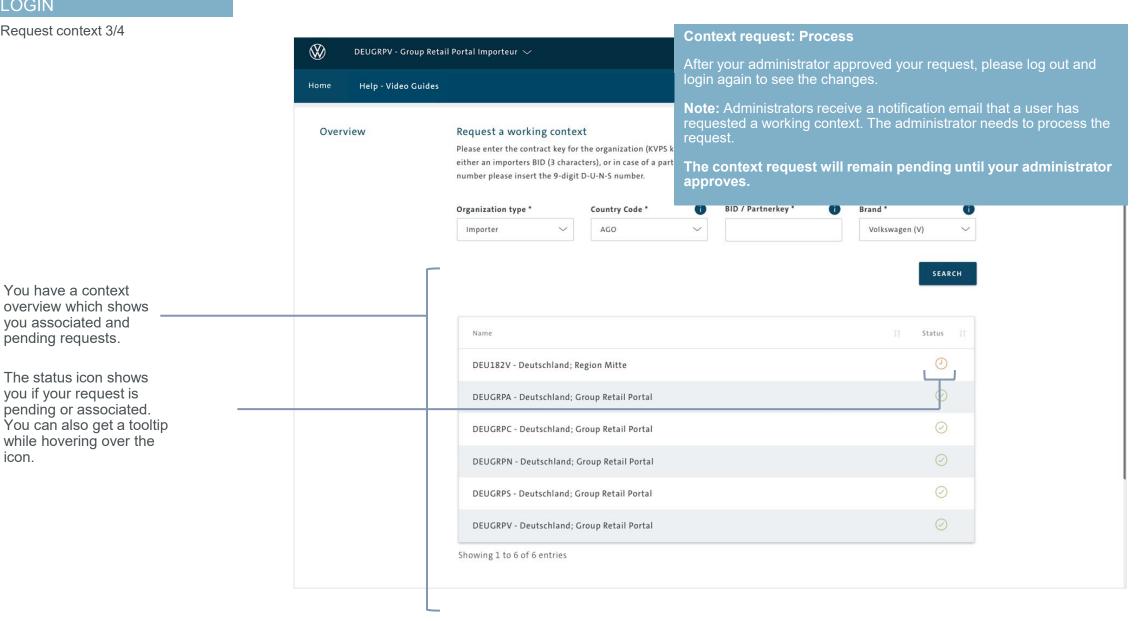
3. Please note the context request is **limited to maximum eight** different working contexts.

### Request context 2/4



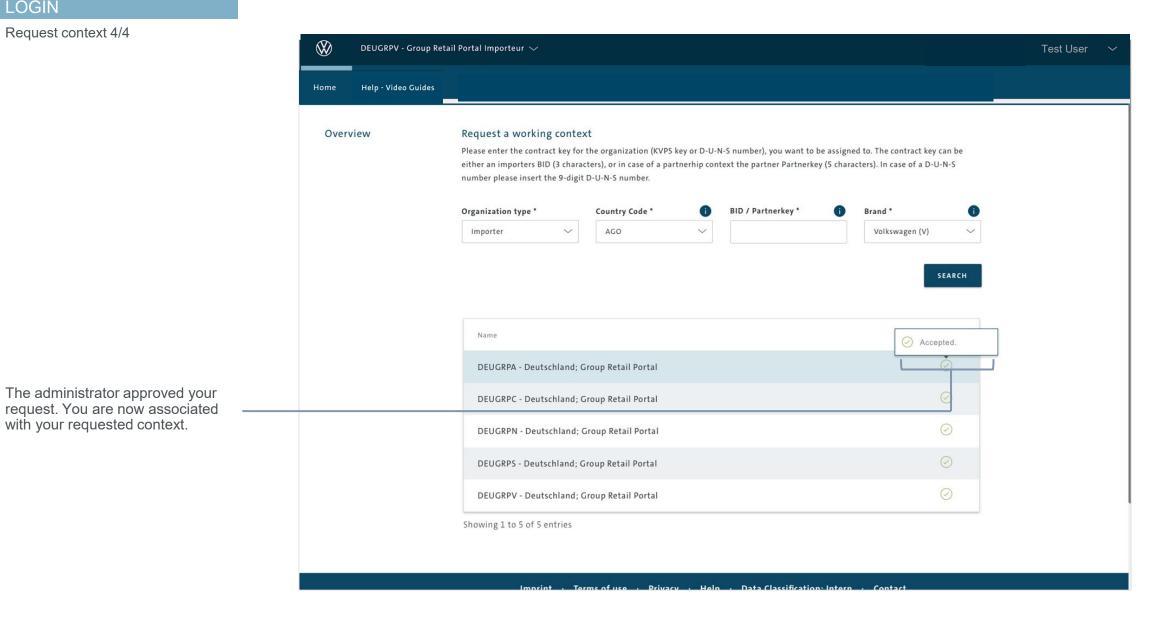
#### Request context 3/4

pending requests.



icon.

Request context 4/4



04.04.2025

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# START PAGE

### Overview - Applicationsmanager 1/2

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On the start page you can see on the top the latest GRP System News. In the main area you will see all applications you have permission to work with.

You can easily bookmark the applications you will most work with.

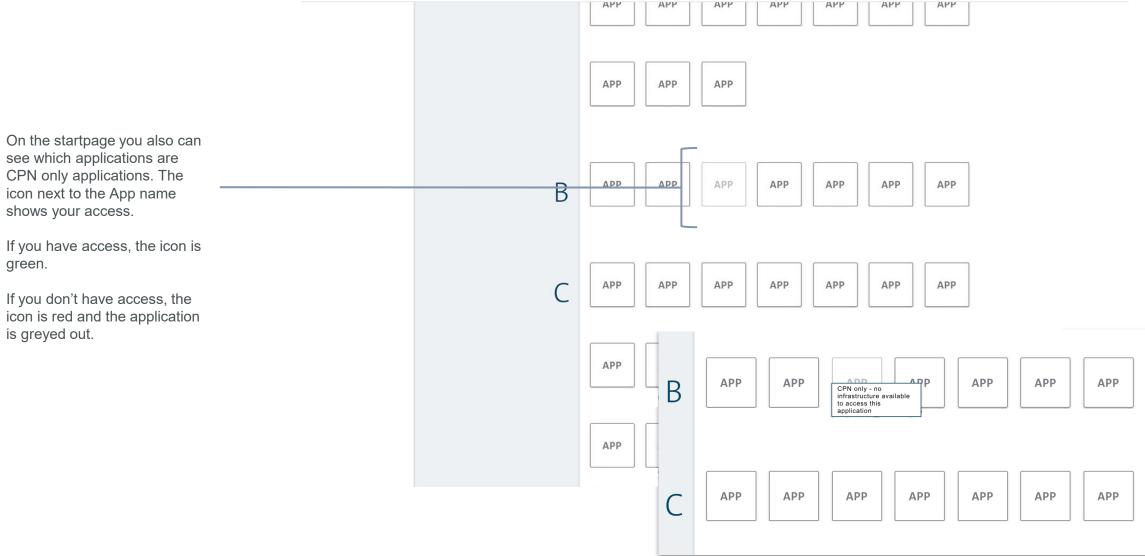
Moreover there is an area for last used applications and an alphabetical order.

In case of having many applications you can use the search function.

DEUOEMV - Volkswagen P			System Settings 🗸	⊘ Admin Area
Home Rollout Status Hel	lp - Video Guides			
vstem Messages				
Upcoming deployment Please note there will be an up	coming deployment for tonight.			
System is not running from 9 p	ım to 11 pm. et in contact with our emergency support. XXX@volkswagen.de			
Your GRP Team				
		Search application		
Bookmarks		Last used		
+		Applications		
add				
	А	APP .		
		ΑΡΡ ΑΡΡ ΑΡΡ		
	G			

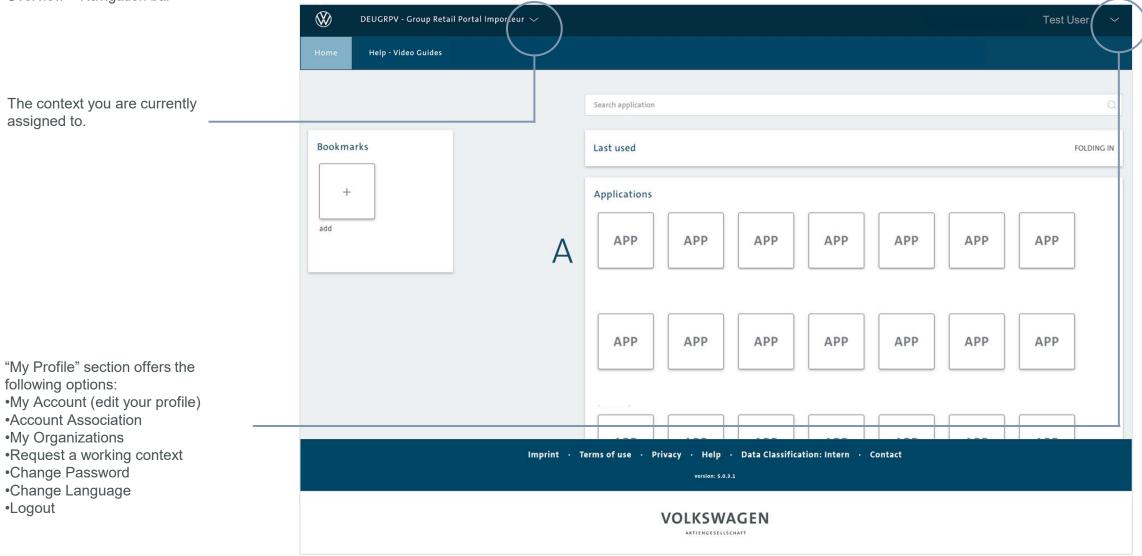
# STARTPAGE

### Overview - Applicationsmanager 2/2



# START PAGE

### Overview - Navigation bar



•Logout

#### Overview – Switch context (1/3) $\bigotimes$ DEUGRPV - Group Retail Portal Importeur 🔿 Test User 🛛 🗸 Switch working context 🗸 VW AG 🖌 Volkswagen AG NFZ 🖌 AUDI AG 🖌 SKODA 🖌 SEAT Click to switch context. VOLKSWAGEN AG NFZ AUDI AG WW AG 🚍 😿 SEAT APP APP APP APP APP APP APP A APP APP APP APP APP APP APP Change context APP APP APP If you want to work in another context/organization, you can click on the triangle in the upper left corner and choose another context. If you are only assigned to one context,

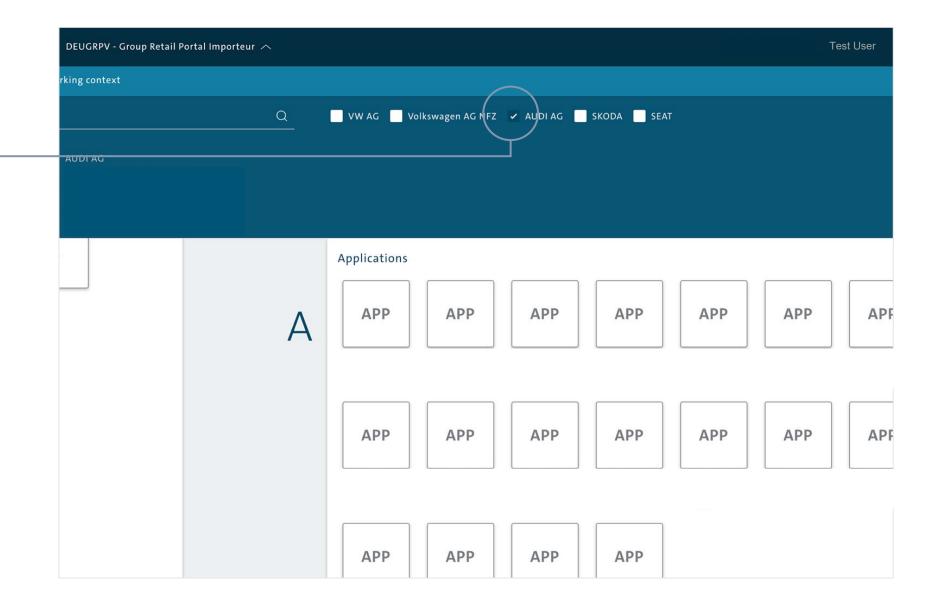
the function is not available.

You can only work within the chosen context.

Overview – Switch context (2/3)

There are two ways to find the right context:

1. Using the marking field, so the other contexts will be hide.



### Overview – Switch context (3/3)

There are two ways to find the right context:

2. Enter a term in the search box.

DEUGRPV - Group Retail P	ortal Importeur 🔨			Test User
Switch working context				
Retail	VW AG V Volk	swagen AG NFZ 🗸 AUDI AG 🖌	skoda 🖌 seat	
VW AG	VOLKSWAGEN AG NFZ	COO AUDI AG		
	SKODA	SEAT		
	А	APP APP	APP APP	APP APP
	АРР	APP APP	APP	APP APP
	АРР	APP APP	АРР	

Overview – Seat Context

The context you are currently assigned to. You can have a quick look in which context you are, because every brand uses their own logo and colours.

DEUGRPS - Group Retail Portal Importeur 🗸		Test User ´
Hcme Help - Video Guides		
	Search application	Q
Bookmarks	Last used	^
	Applications	
	No records found	
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	version: 5.0.3.47.5	

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Overview – Skoda Context

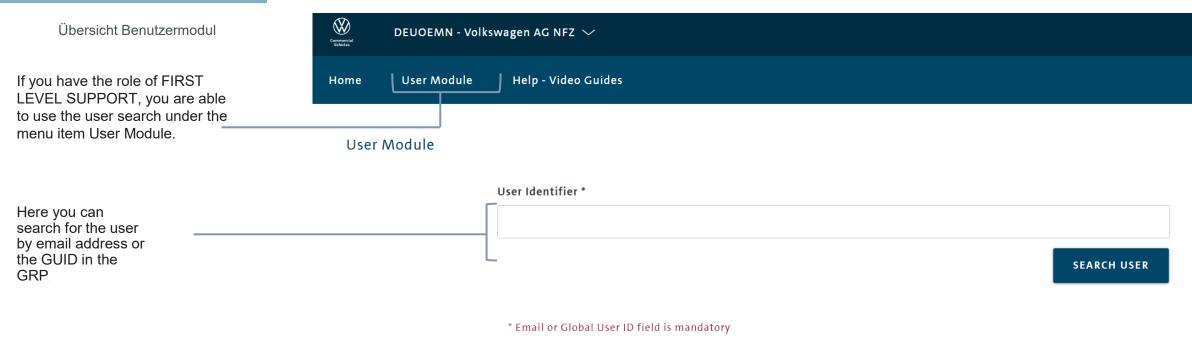
The context you are currently assigned to. You can have a quick look in which context you are, because every brand uses their own logo and colours.

DEUGRPC - Deutschland; Group Retail Porta	$\checkmark$	Test User
Ho me Help - Video Guides		
	Search application	
Bookmarks	Last used	
	Applications	
	No records found	
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Overview – Audi Context

The context you are currently assigned to. You can have a quick look in which context you are, because every brand uses their own logo and colours.

DEUGRPA - Deutschland; Group Retail Portal 🗸		Test User 💙
Ho ne Help - Video Guides		
	Search application	Q
Bookmarks	Last used	^
	Applications	
	No records found	
Imprint · Te	rms of use · Privacy · Help · Data Classification: Intern · Contact version: 5.0.3.1	



**User Research** 

The user module allows you to search for users in the GRP regardless of your context. For this you need the email address of the user registered in the GRP or his GUID. In this way you can easily determine whether the user is already registered in the GRP, has a GUID and which contexts he is assigned.

Please note that you are only entitled to this function, if you have the role of First Level Support.

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## My account - Edit profile 1/3

Click here to edit your					4494	ation Materia Area	Daug Metal Au-	e	the first the second se	$i_{\rm prime}  {\rm introp}  \sim $	ili Medin Ann	Name and Alexandra	
profile.	User Management	ser Medule Role M	lanagement Ap;	plications Management	Organization Management	Pecertification M	anagement Ro	Nout Status H	elp Video Guides		<u> </u> Г	My Account	
											L_	Account Association	
	User Profile	r	— Edit Profile									My Organizations	
			Global User ID									Request Working Cor	itext
			decises .									Change Password	
These are the profile			First Name *				Surname *					Change Language	
settings. Here you can adjust your personal data			Parts.				iliane -					Logout	
and you can see your			Email *				Time Zone *						
Global User ID (GUID).			philipped (	discouper. In:		CHANGE	Europe/Berlin (+02	2:00)			$\sim$		
Save your changes.			-										
Save your changes.											SAVE		
			Delete Account	t									
			By deleting your acco	ount all of your data will be pe	ermanently gone, you will not be able t	o log in anymore							
											DELETE		
			* First Name field is r										
			* Surname field is ma * Email field is manda										
			* Time Zone field is m										

#### My account - Edit profile 2/3

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User Management	User Module	Role Management	Applications Management	Organization Management	Recertification Ma	anagement	Rollout Status	Help - Video	Guides			My Account	
												Account Association	
User Profile		Edit Profil	e									My Organizations	
		Global User I	D									Request Working Co	ntext
		desident.										Change Password	
		First Name *				Surname *						Change Language	
		Postal.				Cone -						Logout	
ou are able to		Email *				Time Zone *							
e your e-mail		p===1.0 m	el (nitrape in		CHANGE	Europe/Berlin (+	(+02:00)				~		
5.													
Save your changes											SAVE		
		Delete Acc	ount										

By deleting your account all of your data will be permanently gone, you will not be able to log in anymore

\* First Name field is mandatory \* Surname field is mandatory \* Email field is mandatory

\* Time Zone field is mandatory

#### Note:

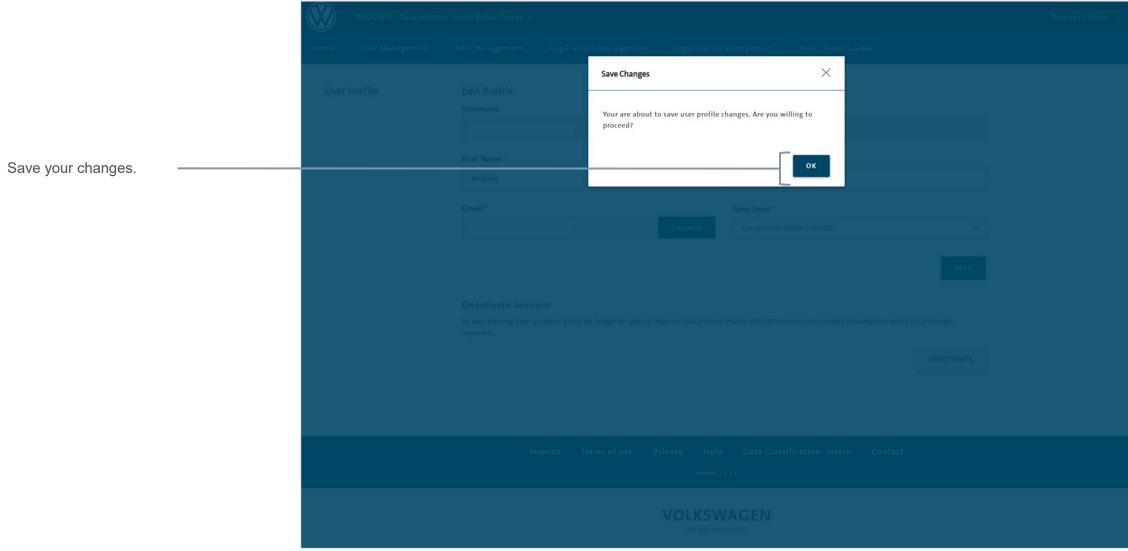
After changing your email address, you will be asked to confirm the process. Select whether you would like to receive a verification email to the old email address or a new email address to confirm the change.

DELETE

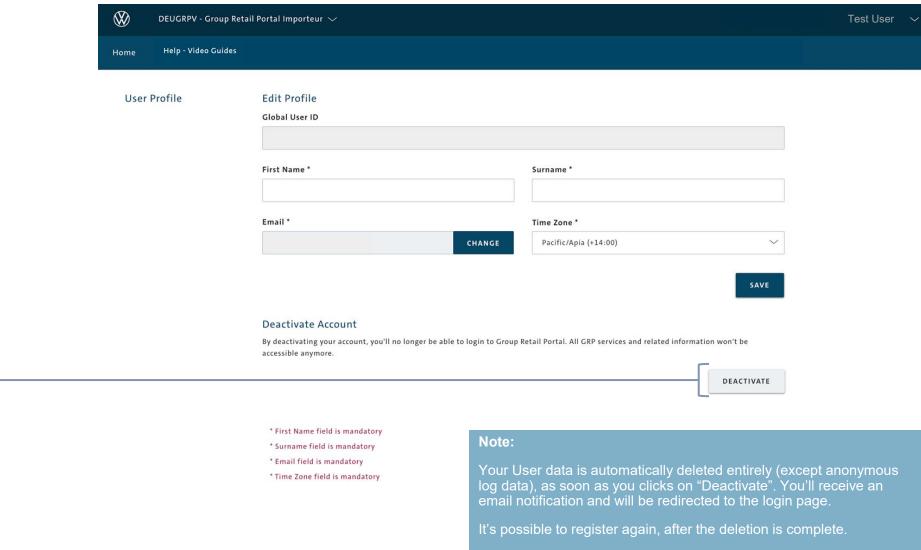
If you send the confirmation link to your new e-mail address, this will be confirmed with a 2-factor authentication. You can then log into the GRP with the new e-mail. From then on you are in the user administration, you can add a context and assign administrative roles with your new e-mail address.

If you have successfully changed the e-mail address, you can no longer log in with the old e-mail address.

My account - Edit profile 3/3



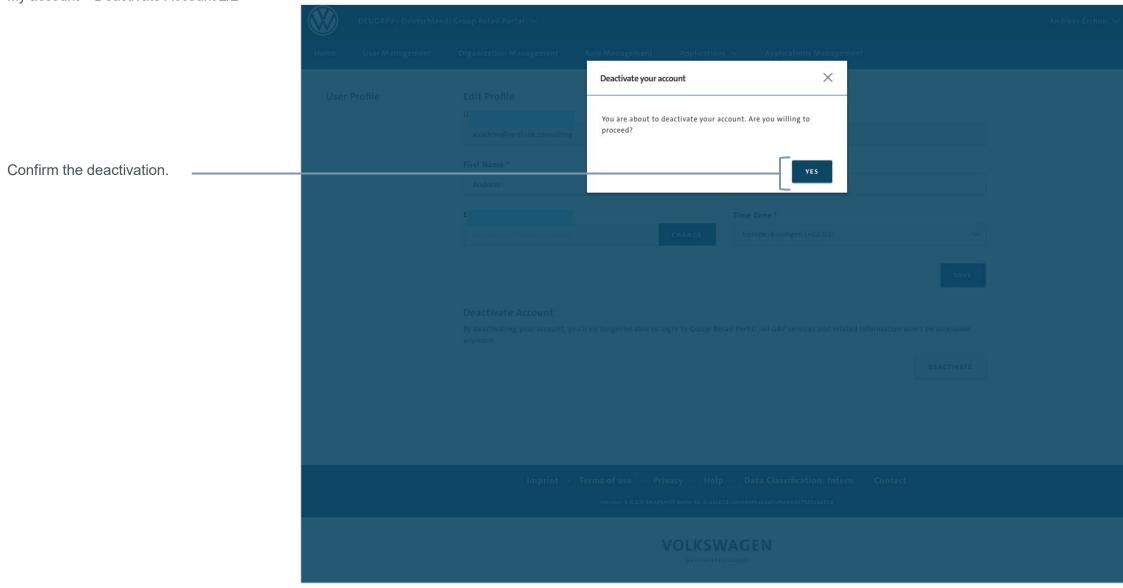
My account – Deactivate Account 1/2



Click here if you want to

deactivate your account.

My account – Deactivate Account 2/2



My account - User acc	counts										
- Add account 1/6			~			Englistic Meth	en Gaugeliek	a booka 🗤 🛛 Mila	Notes - System (etc.)	ay v di tanin kan	tinta Care 🔨
Click "Account	User Management	User Module	Role Management	Applications Management	Organization Management	Recertification Management	Rollout Status	Help - Video Guides		My Account	
Association".										Account Associatio	n
	User Profile		• ' ' Acco	unt to User Volkswagen Gr	oup					My Organizations	
			Account Typ	e						Request Working C	ontext
			DEALERPO	DRTAL					~	Change Password	
										Change Language	
			Global User	ID *						Logout	
			Password *								
									ACCOUNT ASSOCIATION		
			Check Us	er Account connections in a	all contexts						
			Global U	ser ID GRP Contexts	User Account Connections	Login	Status	Туре			
			No reco	rds found							
						10 · · · · · (1 of 1)	$\rangle \rightarrow$				

#### Account association

To add a Dealer Portal link to the Group Retail Portal, you have to associate your accounts to the Group Retail Portal first. In the Dealer Portal you have one User ID for each context. In the GRP you only have one User ID for all contexts. To benefit from this feature you have to associate your Dealer Portal account with the corresponding context in the Group Retail Portal.

-- e.g.: Choose the VW context in the Group Retail Portal to associate a Dealer Portal ID with VW context.

After the successful association you can open Dealer Portal Applications by choosing them on the tab "Application" in the header of the Group Retail Portal.

FYI: To get access to this feature, you need to have a Global User ID. Contact your administrator for a request.

My account - User accounts - Add account 2/6

To associate an account, first choose the corresponding context in Group Retail Portal to your Dealer Portal account.

Choose an account type (e.g. Dealer Portal).

Windows account- or SADassociation are also possible to choose.

Third Parties are also able to associate their accounts.

DEUGRPV - Group Ref	sail Porta Importeur	Test User 🗸 🗸
User Profile	Add Account to User Group Retail Portal Importeur	
	Account Type DEALERPORTAL	
	DEALERPORTAL B2BUMS HRSERA	
	vwwindowsaccount           salespersonnr	
	Check User Account connections in all contexts	
	Global User ID GRP Contexts User Account Login Status No records found.	
	10 ← $\langle$ (1 of 1) $\rangle$ →	

Imprint · Terms of Use · Privacy · Help · Data Classification: Intern · Contact version: 5.0.3.47.5

My account - User accounts - Add account 3/6

- Add account 3/6	DEUGRPV - Group Retail Portal Importeur $\sim$	Test User 🗸 🗸
	Home Help - Video Guides	
	User Profile Add Account to User Group Retail Portal Importeur	
	Account Type DEALERPORTAL	
Type in the belonging login	Global User ID *	
data.	Password *	
Click "Account Association".	ACCOUNT ASSOCIATION	
Your account association is done. It will be checked	Check User Account connections in all contexts	
by internal systems. The display will remain in this status.	Global User ID GRP Contexts User Account Connections Login Status No records found.	
	$10 \leftarrow \langle (1 \text{ of } 1) \rangle \rightarrow \\ \text{Note:}$	
	If you choose the Dealer Portal as your Account Ty Imprint · Terms of Use · Prive also type in the DP credentials instead of the Globa	/pe, you can al User ID.
	version: 5.0.3.47.5	

My account - User accounts - Add account 4/6

$\bigotimes$ DEUGRPV - Group Retail Portal Importeur $\sim$ Te						
Home Help - Video Guides						
User Profile	Add Account to User Group Retail Portal Importeur					
	Account Type					
	DEALERPORTAL	^				
	DEALERPORTAL					
	B2BUMS					
	HRSERA					
	VWWINDOWSACCOUNT					
	SALESPERSONNR					
		ACCOUNT ASSOCIATION				
	Check User Account connections in all contexts					

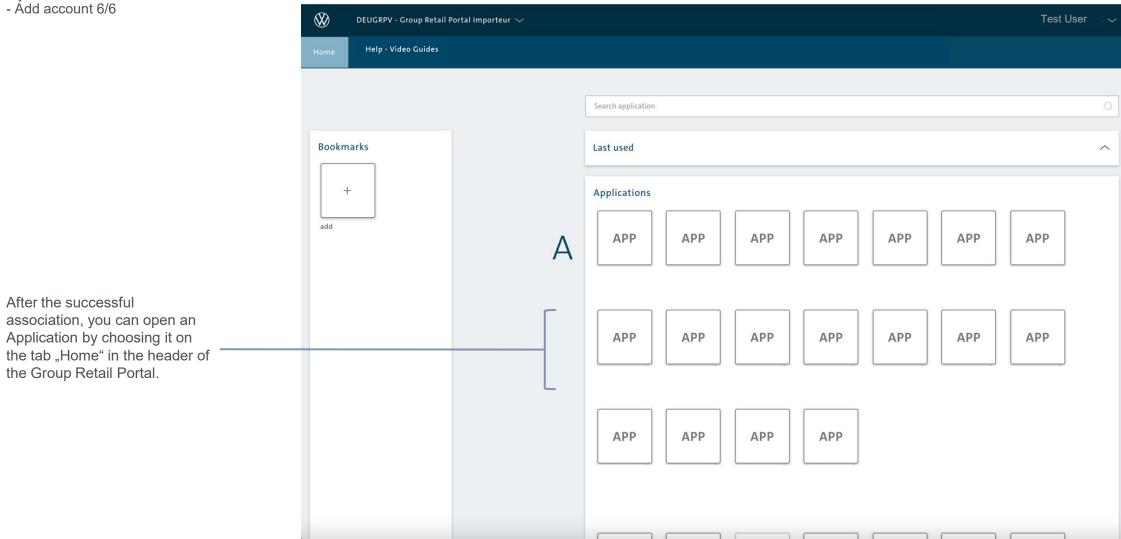
If you choose VW Windowsaccount you can associate your Windows Account with your GRP account in order to Login with Secur ID.

Global User ID GRP Contexts	Windows Account association and disassociation:
No records found.	After you selected "VW Windows Account", you have to fill in your "Login" and "E-Mail" Data. Then click on "Associate Account".
	You will receive an E-Mail notification with a confirmation link. The Link is valid for 24 hours. Click on the confirmation link. Back in the GRP click on the Login Button to get back to the Login Screen.
Imprint · Terms o	If your association was successful you can log in with the Windows account (and GRP Password). Your account association is displayed under the "associated accounts" table in the Status column. There is also a clickable function saying: disassociate.
	If you click on "disassociate", there is a pop up showing "Do you want to proceed to disassociate the account". As soon as you confirm the account association and the entry in the table view are removed immediately. A displayed banner shows your access.
	50

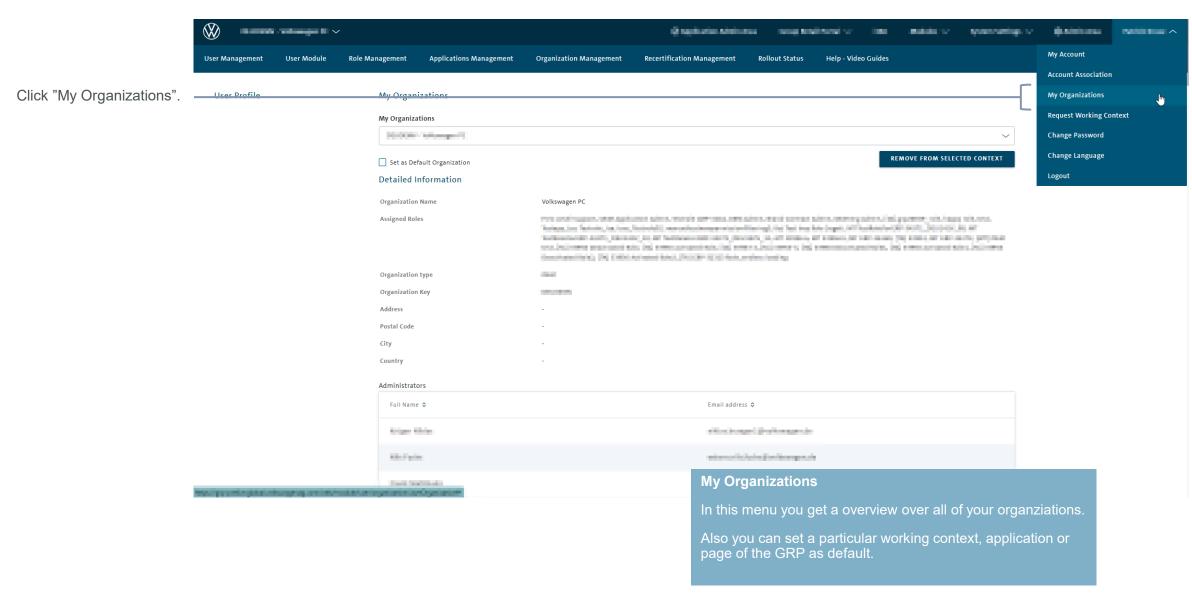
My account - User accounts - Add account 5/6

- Add account 5/6	DEUGRPV - Group Retail	Portal Importeur 🗸	Test User 🗸 🗸
	Home Help - Video Guides		
	User Profile	Add Account to User Group Retail Portal Importeur	
		Account Type	
		DEALERPORTAL	
		DEALERPORTAL	
If you choose Sales Person		B2BUMS	
Number in GRP it will be		HRSERA	
transferred to applications, so that this information can	Г	VWWINDOWSACCOUNT	
be used by the application.		SALESPERSONNR ACCOUNT ASSOCIATION	
		Check User Account connections in all contexts	
		Global User ID GRP Contexts User Account Login Status	
		No records found.	
		$10 \leftarrow \langle (1 \text{ of } 1) \rangle \rightarrow$	
		Sales Number association:	
		First you associates a new account type by clicking "SALESPE you opens an application that needs the Sales Person Number	RSONNR". Then . Your Sales
		Imprint • Terms of Use Person Number is transferred to this application.	
		Your Number is transferred to any SAML and any OPENID app	lications.

My account - User accounts - Add account 6/6



#### My account – My Organizations 1/2



### My account – My Organizations 2/2

Choose your organization from this menu to get access to further information and settings.

Click here, to remove yourself from the selected organization.

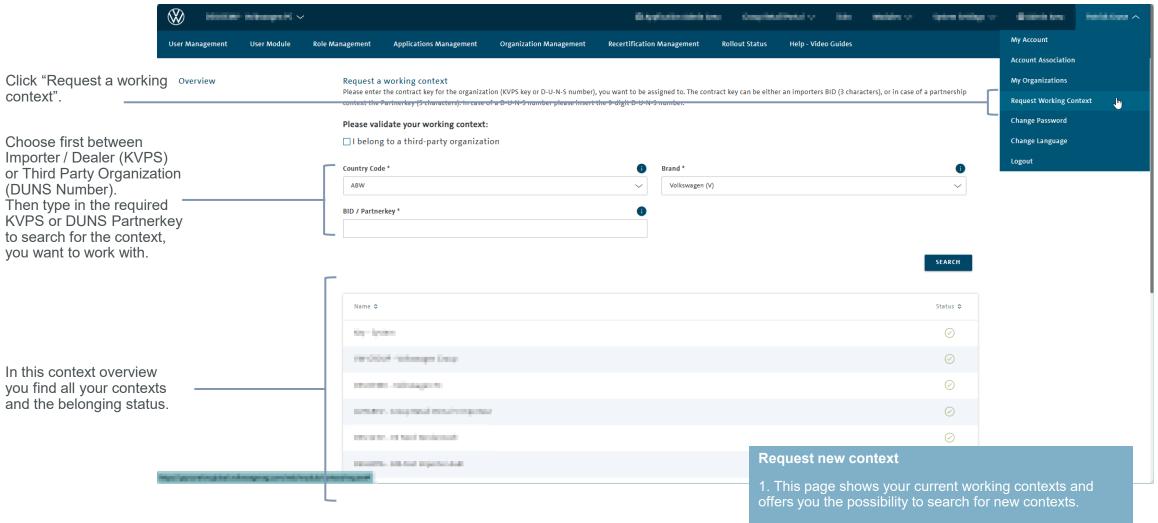
You can set a organization as default, to always start your work with this organization already selected.

To make your work in the GRP even more efficient, you can also select a Application or Page to start with.

Here you can see detailed information about your organization, like the adress or the roles you are assigned with in this context.

$\bigotimes$	DEUGRPV - Group Retail F	rtal Importeur 🗸			Test User 🗸 🗸
Home	Help - Video Guides				
User	Profile	My Organizations			
		My Organizations		~	
		Set as Default Organization		REMOVE FROM SELECTED CONTEXT	I
		Set Default Application/Page No default app		~	
		Detailed Information			
		Organization Name Group Retail Po Assigned Roles Wholesale Adm			
 		Organization Key DEUGRPV			
		Address Postal Code			
		City Country			
		Local Administrator Users			
		Full Name	1 Email address		
		Marco Weiland			
		Alexander Naumann			

#### Request a context 1/4



2. By requesting a new context, the context administrator will receive the request via email.

## Request a context 2/4

DEUGRPV - Group Retail Por	tal Importeur 🗸	Test User 🛛 🛩
Home Help - Video Guides		
	Request a working context Please enter the contract key for the organization (KVPS key or D-U-N-S number), you want to be assigned to. The contract key can be either an importers BID (3 characters), or in case of a partnerhip context the partner Partnerkey (5 characters). In case of a D-U-N-S number please insert the 9-digit D-U-N-S number.	
	Organization type *     Country Code *     Importer     BID / Partnerkey *     Brand *     Importer       Importer     AGO       Volkswagen (V)	
	SEARCH	
	Name It Status It	
	DEU182A - AUDI Vertriebsbetreuungs Gesellschaft mbH	

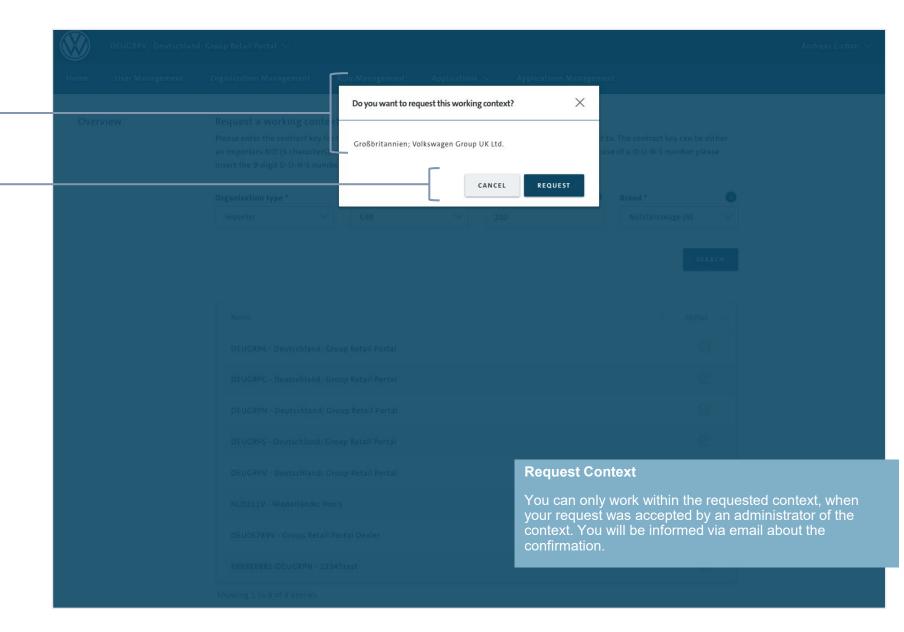
Click "Search".

Name	Status	
DEU182A - AUDI Vertriebsbetreuungs Gesellschaft mbH		
DEUGRPA - Group Retail Portal Importeur	$\odot$	
DEUGRPC - Group Retail Portal Importeur	$\bigcirc$	
DEUGRPN - Group Retail Portal Importeur	$\odot$	
DEUGRPS - Group Retail Portal Importeur	$\oslash$	
DEUGRPV - Group Retail Portal Importeur	$\odot$	
NLD211V - Pon's Automobielhandel B.V.	$\odot$	
SWE222V - Volkswagen Group Sverige AB	0	

Request a context 3/4

Check here, if this is the KVPS / DUNS context you want to request.

Click "Request working context" to submit.



### Request a context 4/4

	Home	DEUGRPV - Group Retail Help - Video Guides	Porta	al Importeur 🗸							System Settings 🗸	Test User	~
	Overv	view	Pl	· · · · · · · · · · · · · · · · · · ·	in ca			i number), you want to be assigned t partner Partnerkey (5 characters). In					
			0	Drganization type *	-	<b>untry Code *</b> AGO	•	BID / Partnerkey *	Bran	d * Ikswagen (V)			
										s	EARCH		
				Name						🔗 Accep	ited.		
				DEU182A - AUDI Vertriebsbetr	reuur	ngs Gesellschaft mbH				(	Ø		
				DEUGRPA - Group Retail Portal	l Imp	porteur				(	$\odot$		
When your request was accepted by an		Г	-	DEUGRPC - Group Retail Portal	il Imp	porteur				(	$\oslash$		
administrator of the context you can see the status			-	DEUGRPN - Group Retail Porta	al Imp	porteur				(	$\odot$		
change from pending to successful.				DEUGRPS - Group Retail Portal	l Imp	porteur					$\odot$		
				DEUGRPV - Group Retail Porta	ıl Imp	porteur				(	$\odot$		
				GBR210V - Volkswagen Group	Unit	ed Kingdom Ltd.				(	Ð		
	ŝ			NLD211V - Pon's Automobielh	nande	el B.V.				(	$\odot$		

## Change password 1/2

	$\bigotimes$	CONTRACTORS	field finite imports	- ×	Displation Media Area	-	And the second	E Aleinine	
	Home	User Module	Rollout Status	Help - Video Guides				My Account	
								Account Association	
Change your password,	Chan	ige password		Edit Password				My Organizations	
according to the password policies.				The password contains at least 12 characters and contains at least one character of the following categories: lower case letter (a-z,β,ū,ö,ä), upper case l []-^`, ) and contains at most three successive identical characters. Password is not among of the previous 5 passwords.	etter (A-Z,Ü,Ö,Ä), number (0-9), special char	acter ( @%+/'	!#\$^?:.(){}	Request Working Cor	ntext
policies.			l	Current Password *				Change Password	<b>.</b>
							Ś	Change Language	
							~	Logout	
Vau aan hida ar ahawwaur				New Password *					
You can hide or show your							Ì		
choosen password.									
				Confirm new Password *					
							Ì		
Click "Change password".					c	HANGE PASSI	WORD		
paconora									

## Change password 2/2

You will receive a confirmation that the process was successful.

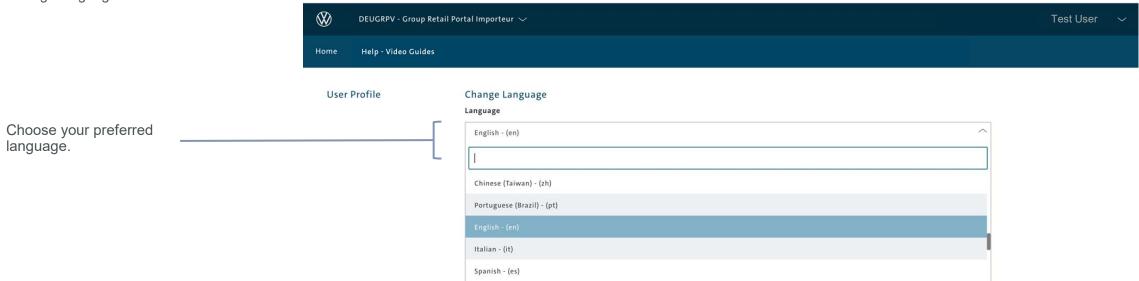
Password successfully chang		
Home Help - Video Guide		
Change password	Edit Password	
	The password contains at least 10 characters and contains at least one character of the following categories: <b>lower case letter</b> (a-z,ß,ü,ö,ä), <b>upper case</b> <b>letter</b> (A-Z,Ĵ,Ö,Ä), <b>number</b> (0-9), <b>special character</b> ( @%+\/'!#\$^?:.[]{][~^ } and contains <b>at most three successive identical characters. Password is</b> <b>not among of the previous 5 passwords.</b>	
	Current Password *	
	••••••	
	New Password *	
	Ś	
	Confirm new Password *	
	CHANGE PASSWORD	
	Imprint • Terms of use • Privacy • Help • Data Classification: Intern • Contact version: 5.0.3.1	

## Change language 1/2

		Constraint and the	-	Resident La	é seren en	
Home User Module Rollout Status	Help - Video Guides				My Account	
					Account Association	
User Profile	Change Language				My Organizations	
	Language				Request Working Con	text
	English - (en)			~	Change Password	
Click "Change language".					Change Language	ł
					Logout	

language.

### Change language 2/2



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version: 5.0.3.47.5
<b>VOLKSWAGEN</b> Artiengesellschaft

	INTRODUCTION
Ш	TRAINING DOCUMENTS – USER
	REGISTRATION
	LOGIN
	START PAGE
	MY PROFILE
	ТОТР
111	TRAINING DOCUMENTS – ADMINISTRATOR
$ \vee$	HELP VIDEO GUIDES
$\vee$	USER & ROLE RECERTIFICATION

Activation of the function (One-time process) 1/4

Please follow the steps described in the e-mail to activate the TOTP for you.

Note: The link is only valid for a limited period of four hours.



Dear

Welcome to the process of activating your TOTP. The following step-by-step instructions will help you to rapidly qualify for strong authentication in GRP. Before proceeding with step 1, please make sure that you are currently logged out from GRP!

Step 1:

To guide you through the process we have prepared a TOT

The State of the State of Brandson and Control of State of the State of Stat

Activation is only possible within the next 24 hours using these links.

Step 2:

Please follow the link below:

hiter ber som her store av de die hiter bei hiter

Please do not use another or saved link to access GRP because you will not be able to

Step 3:

Please log into Group Retail Portal using your username (email address) and passwor

#### **Activation of TOTP function:**

• This feature is necessary so that users without a PKI card or SecurID can strongly authenticate themselves to gain access to applications that require strong authentication as a security standard

2

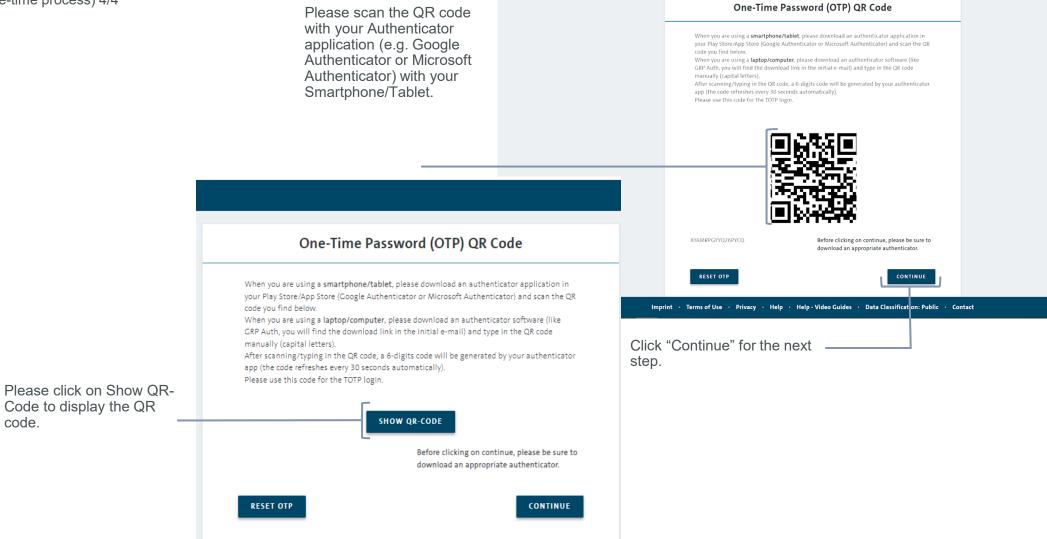
- Please note that the links you find in your email refer to the instance (PRELIVE / PROD) where the process was triggered
- · Please note that this is only an excerpt of your email.



Activation of the functi (One-time process) 2/4	
	Group Retail Portal Change Importer
	Welcome to Group Retail Portal
After you clicked on the lin under "Step 1" in your ema to activate TOTP, use you email address and password to login to GRP.	ail Username (i)
Click here to proceed.	LOGIN Create a new Account (QA) Forgot Password? (QA)
	Imprint · Terms of Use · Privacy Policy · Help · Help · Video Guides · Data Classification: Public · Contact · Cookie Policy · Third Party License Notices
	Volkswagen AG

Activation of the function (One-time process) 3/4 VOLKSWAGEN AKTIENGESELLSCHAFT **Group Retail Portal TOTP One-Time Password Login** Type in the 6-digit code you find in the email, you Enter the one-time password you received via E-Mail c.schmidt@mundus.digital received. SUBMIT One-Time Password: 3308-Click "submit". Click on the Regenerate button to get a new one-time REGENERATE password value delivered. You can generate a new one-time password. Installation of TOTP function: • You will receive a second email. Within the email you will find a 6digit code which you have to type in here. This code is valid for 25 • If you have lost the first email, you can regenerate the one-time password by clicking on "Regenerate". You will receive another email with a new code included. Imprint · Terms of Use · Privacy · Help ·

Activation of the function (One-time process) 4/4



Group Retail Portal

VOLKSWAGEN

code.

#### Confirmation of TOTP onboarding

After you have clicked on "Next" in the GRP after receiving the QR code, you will be redirected to this page.

Please enter the current one-time password displayed in the Authenticator application/software and click "Verify".

You will be redirected to the GRP home page and are strongly authenticated. A green success banner appears: "TOTP process successful". You have now successfully activated the TOTP function.

In the future, you will only have to authenticate yourself once by entering the six-digit code for the duration of the GRP session.

		KTIENGESELLSCHAFT	
Group Retail Portal			
	TOTP One-Tin	me Password Login	
	One-Time Password:	VERIFY	
		Password entry	
Imp	print · Terms of Use · Privacy · Help · H	If the password is entered incorrect blocked for 10 minutes. The passw	

VOLKSWAGEN

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IV

	INTRODUCTION
	TRAINING DOCUMENTS – USER
	TRAINING DOCUMENTS – ADMINISTRATOR
	OVERVIEW
	USER MANAGEMENT - Admins (all level)
	ROLE MANAGEMENT - Wholesale Admin
	APPLICATION MANAGEMENT - Wholesale Admin
	ORGANIZATION MANAGEMENT - Wholesale Admin
	LEGAL DOCUMENTS - Wholesale Admin
	ROLLOUT MAP - Wholesale Admin / Managing Director
1	HELP VIDEO GUIDES
	LISER & ROLE RECERTIFICATION

# V USER & ROLE RECERTIFICATION

### OVERVIEW ADMINISTRATOR

Admin rights



#### Wholesale Admin Ben

Wholesale Admin Ben owns all top admin rights. He can define roles, manage applications and customize the whole market and the Group Retail Portal.

The Wholesale Admin Ben can work in the User Management, Role Management, Organization Management and Application Management.

# Local Admin Importer Level Sarah

As a Local Admin Importer Level, Sarah can use User Management to assign or decline users to their respective context. Sarah can add users from the Group Retail Portal to their current context and give them a role. In addition, she can create the Global User ID and give a user Admin Rights for being a Local Admin Importer Level.

#### Managing Director Partner Level & Third Party Level

As Managing Director, Anja and Lukas have Local Admin rights. As a Managing Director Partner Level Anja has rights in Sales and After Sales. Anja can assign Local Admin Partner Level rights in Sales and After Sales. Lukas has Third Party rights. Anja and Lukas can use the User Management.

#### Sales Local Admin Partner Level Paul

Paul is a Local Admin Partner Level for Sales and can use User Management. Since Paul is a Local Admin Partner Level for Sales, he can assign or decline Sales roles in User Management and Admin Rights for Sales.

#### After Sales Local Admin Partner Level Laura

As a Local Admin Partner Level in After Sales, Laura can use the User Management. Since Laura is Local Admin Partner Level for the After Sales area, she can assign or decline After Sales roles in User Management and Admin Rights for the After Sales area.

### OVERVIEW ADMINISTRATOR

Functions Group Retail Portal



#### **User Management**

Every admin can work with the User Management. As an admin, you can accept or decline pending user requests for your context. You can also actively add a user to your current working context. You can assign roles to users, create their Global User IDs, give them Admin Rights and activate TOTP. As a Sales Local Admin on Partner Level, you can assign users to Sales roles and Sales Admin Rights. As an After Sales Local Admin on Partner Level. you can assign users to an After Sales role and After Sales Admin Rights. As a Managing Director you can assign users to Sales and After Sales roles and Admin Rights.



Only Wholesale Admins can access the Role Management. In Role Management you assign applications to roles because we have role-based access rights in GRP. You can also create local roles for your local applications. Changes will be taken for all Partners and Organizations connected to your Importer.



#### **Application Management**

Only Wholesale Admins can access the Application Management. The Wholesale Admin is able to activate and deactivate applications for all connected Partners and Organizations.



#### **Organization Management**

Only Wholesale Admins can access the Organization Management. The Wholesale Admin can assign or delete a Managing Director for a Partner or Third Party Organization. The Wholesale Admin is able to create and administrate Third Party Organizations.

### Overview

#### Administration Area

Click here to go to the administ ration area. As a wholesale admin you have a ccess to User Management, Role Managament, Application Management

and Organization Management .All other admins will see their Application Manager and the User Management.

DEUOEMV - Volkswagen PC 🗸		System Settings $\sim$ $\Theta$ A
Home Rollout Status Help - Video Guides		
		Search application
Bookmarks		Last used
+		Applications
nagement Role Management Applications Management	Organization Management Rollout	rt Status Help - Video Guides
rch		
me		Email address Assign
ntly no pending user request		
		10 $\sim$ $\leftarrow$ (1 of 1) $\rightarrow$ $\rightarrow$
	Group Reta	ail Portal Administration
me Sumame Global User ID		stration area is only available for authorized users ( <b>Adminstrative Users &amp; 2 factor tion</b> ) and allows you following actions:
	Level of aut	<b>r Management</b> is available for authorized users on Importer and Partner Level. With this thorization you can administrate users within your current context.
start your search. Before your first search no user will be displayed	2. The <b>Role</b> new roles a	<b>A Management</b> is only available for authorized users on Importer Level. You can create and edit rights for already existing roles. Changes will be taken for all Partners and ons connected to the Importer.
		<b>lication Management</b> is only available for authorized users on Importer Level. You can e applications for all connected Partners and Organizations.
	assign a Ma	<b>anization Management</b> is only available for authorized users on Importer Level. You ca anaging Director for a dealership or create and administrate Third Party Organizations. I bu can assign more than one <b>Managing Directors</b> per organization (no limit).
	Doportmont	

#### Importer Reporting 1/2

Commercial DEUAPPN - GRP Application  $\checkmark$ System Settings 🔿 User Management Role Management **Applications Management Organization Management** Rollout Map Home Terms of Use **Admin Users Per Organization Contract** Privacy Policy Click on System Settings to get to the Importer Reporting. Imprint Organizations Contact In order to query the administrative Roles NONE SELECTED roles, the Wholesale Admin has to select his own importer Importer Reporting organization (eg. DEUGRPV) or any of the child organizations (Partner / Third Party Organization) that belong to his importer. The Wholesale Admin selects the Imprint · Terms of Use · Privacy Policy · Help · Data Classification: Intern · Contact · Cookie-Policy role/s he wants to query. Multiple version: 5.15.12 roles can be selected by mouseover. **Importer Query:** The system displays all users with The importer reporting functionality gives the Wholesale Admin the option to generate an excel file with the the selected role in the selected administrative users and their roles for the' importer context of the Wholesale Admin and/or the Partner and Third Party BID or PartnerID / DUNS Number. Organizations that belong to the importer. If the Wholesale Admin selects a The query can only be executed for the currently selected importer context. BID, the excel includes all child organizations and the users with the selected administrative roles as well.

# System Settings

Importer Reporting 2/2

	Commercial Vehicles	DEUAPPN - GRP Applicat	ion ~					System Settings 🗸
	Home	User Management	Role Management	Applications Management	t Organization Management	Rollout Map	Help - Video Guides	
			Admin Users Pe	er Organization Contract				^
				Organizations	000000001-DEUAPPN	×		
				Roles	WHOLES	LE ADMINISTRATOR	•	
								<u>R</u>
							/	
Click here to export the Excel ————————————————————————————————————							/	
			Imprint · T	Ferms of Use • Privacy Po	llicy · Help · Data Classifica	tion: Intern · Co	ontact · Cookie-Polic	у

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	ROLLOUT MAP - Wholesale Admin / Managing Director
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V	USER & ROLE RECERTIFICATION

Please start the user search to get an overview of the users of the context.

Depending on the entering, you will receive a list with all users with the same

or, in the case of an empty search an overview with all users of the context.

name, the user with the specific full name

#### Overview

one context.

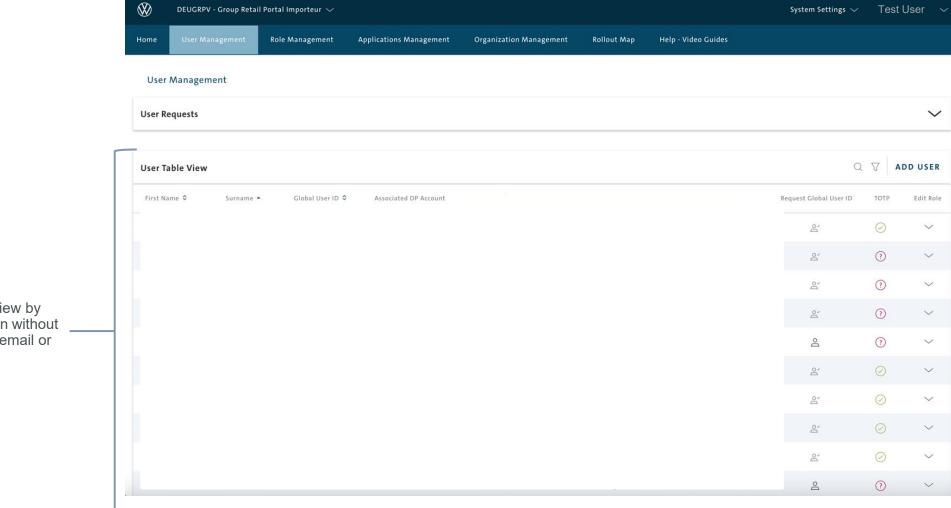
Click here to access User	Home User Management Role Management Applications Management Organization Management Rollout Map Help - Video Guides		
Management.	User Management		
	User Requests		^
	Search		
Users Table View			
1. In the Users Table View, you manage	User Table View		ADD USER
users, remove users from your context,	First Name         Global User ID         Associated DP Account         Email         Select roles -         SEARCH		
assign roles and generate a Global User			
ID.	First Name 🌢 Surname 🔺 Global User ID 🗘 Assi User Role	Request Global User ID	TOTP Edit Role
2. The filter function tool on the left side of	Please start your search. Before your first search no user will be displayed.		
	$10 \lor \leftarrow \langle (1 \text{ of } 1) \rangle \Rightarrow$		
the screen will be very useful when you			
have a lot of users assigned to			

#### **User Management**

Each context has his own User Management. This means that you can only administrate users within this context (e.g. Dealer 12345V). This also applies to wholesalers. A Wholesale Administrator is not able to administer users on Partner Level (Expectation: Assign Managing Director).

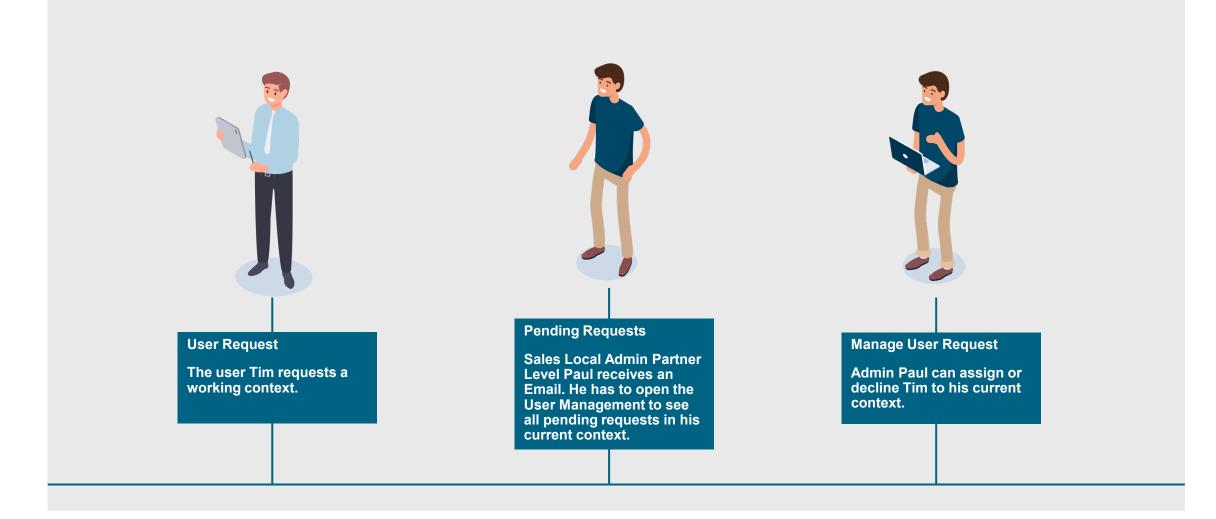
User Management Functions: •Administer users of this context (Assign roles, Recertification, Global User ID) •Add user / Answer user requests for this context

#### Overview



Results for Users Table View by starting the search function without \_\_\_\_\_ entering a specific name, email or GUID.

User Requests 1/4 example Sales Partner Level



User Requests 2/4 example Sales Partner Level

example Sales Partner Level	DEUGRPV - Group Re	tail Portal Importeur 🗸				System Settings $\checkmark$ Test User $\checkmark$
	Home User Management	Role Management	Applications Management	Organization Manageme	nt Recertification Management	Rollout Map Help - Video Guides
Click here to see all pending	User Management					
user requests.	User Requests					L ^
	Search					
Click the check mark to add the user to the context.	Full Name			Email address		Assign / Decline User
						$\odot \otimes$
Click the cross to exclude the user from the context.						$\odot \otimes$
						$\odot \otimes$
The assignment of roles is						$\odot \otimes$
mandatory.				_		$\oslash \otimes$
Users who have registered					Manage User Requests	5
after the new registration procedure will be automatically			10 ~	← 〈 (1 of 10)	1. The "User Requests" pending user reques	" page shows a list of all ts for the current context.
deleted from the GRP in case of rejection.					<ol> <li>You can either appro request.</li> </ol>	ove or reject the pending
		Imp	orint · Terms of use · Pri	vacy · Help · Data		
			,			

User Requests 3/4 example Sales Partner Level



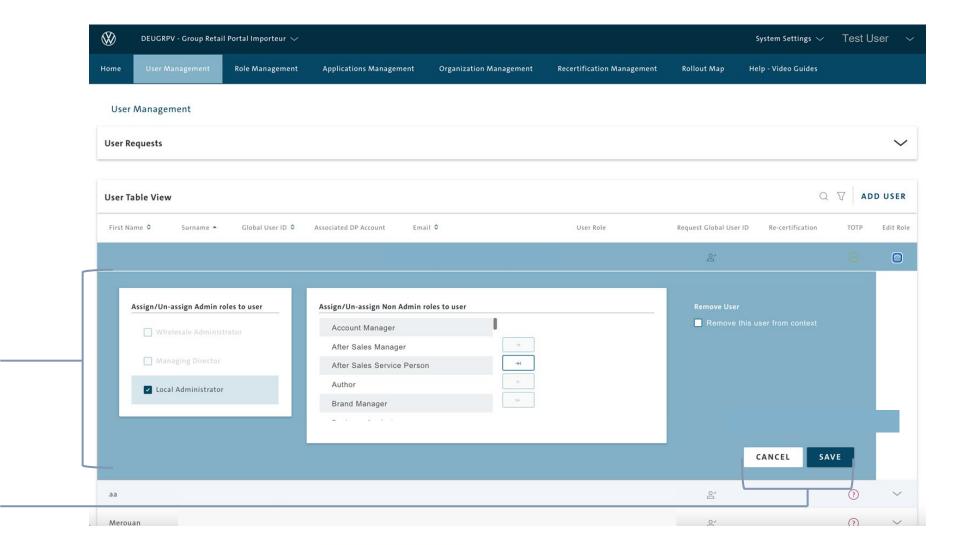
User Requests 4/4 example Sales Partner Level

After approving a user request, the user will be notified about the approval via email.

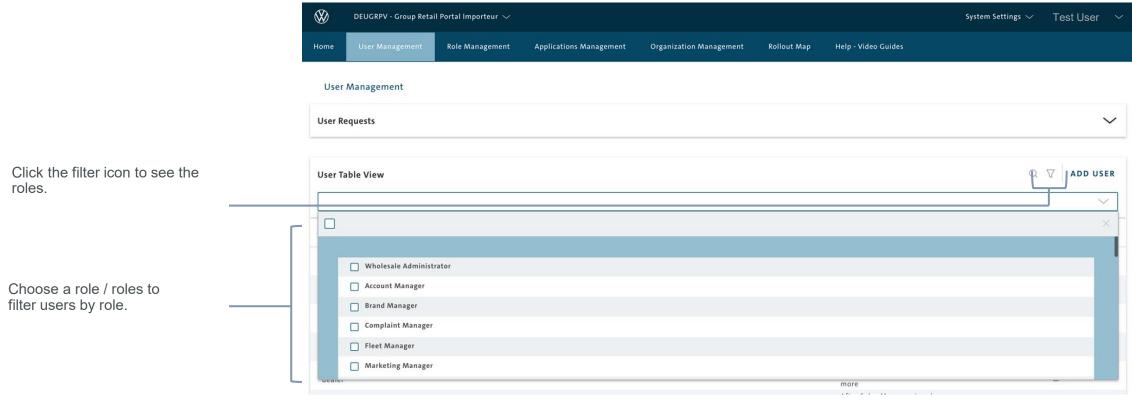
Choose a role for the new user and assign administration rights if necessary. You can also create a Global User ID in that step.

If the field is grayed out, you don't have the authority to assign this role.

Click "Save" to save the roles and rights for the user.



#### Users Table View 1/2



#### Users Table View

1. In the Users Table View, you manage users, remove users from your context, assign roles and generate a Global User ID.

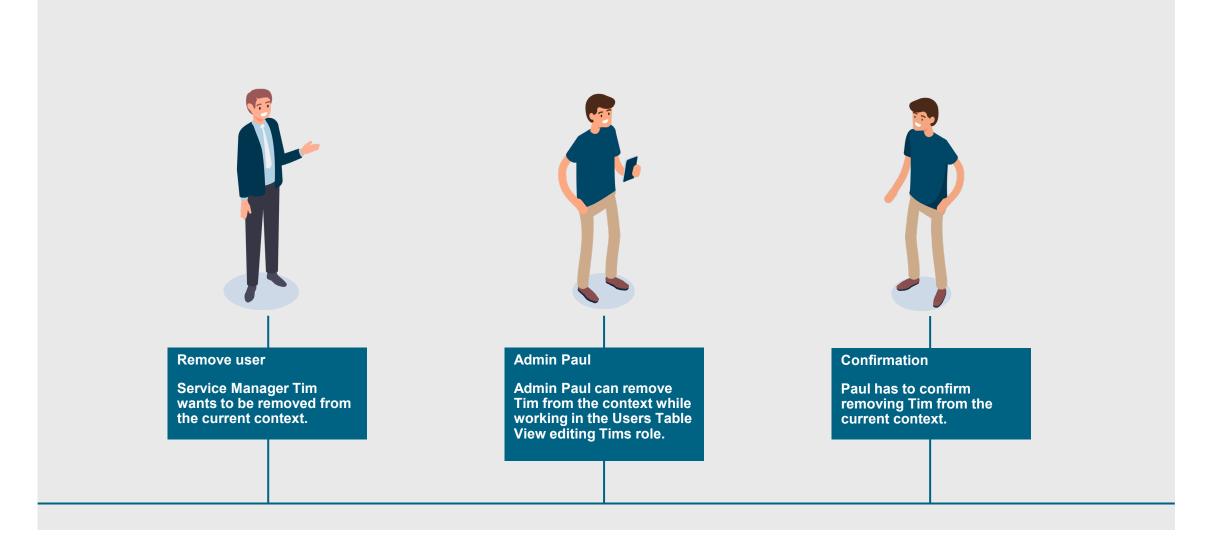
2. The filter function tool on the right side of the screen will be very useful when you have a lot of users assigned to one context.

#### Users Table View 2/2

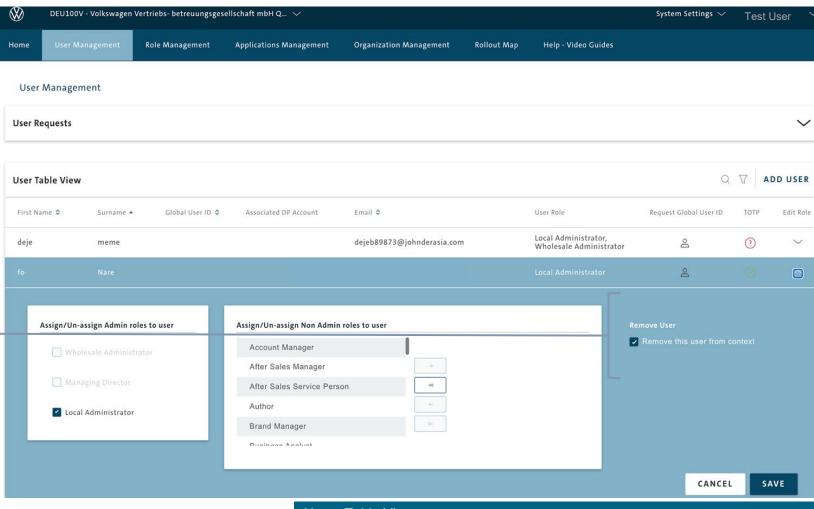
Search users or roles by using the \_\_\_\_\_ search function.

Ø	DEU100V - Volkswagen	Vertriebs- betreuungsge:	sellschaft mbH Q 🗸				SystemSettings 🗸	Test Use	er
me	User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides			
User	Management								
ser Re	equests								~
<del>ser Ta</del>	ble View						α	V ADD	USE
rst Na	me 🗢 Surname 🔺	Global User ID 💠	Associated DP Account	Email 🗢		User Role	Request Global User ID	TOTP E	dit R
							2	0	C
2	Assign/Un-assign Admin ro	oles to user	Assign/Un-assign Non Admir	n roles to user					
	Wholesale Administ	rator	Account Manager After Sales Manager After Sales Service Pers	ion 🖓					
	Local Administrator		Author Brand Manager						
-			Duainaaa Analuat						

Remove user 1/3 example Sales Partner Level



#### Remove user 2/3



Users Table View

Users that actually have the role Wholesale admin, cannot remove themselves or other users with the role Wholesale Admin under "remove user form this context".

To remove user from current context, edit the user in User Table View and click on "Remove user from Context".

Remove user 3/3



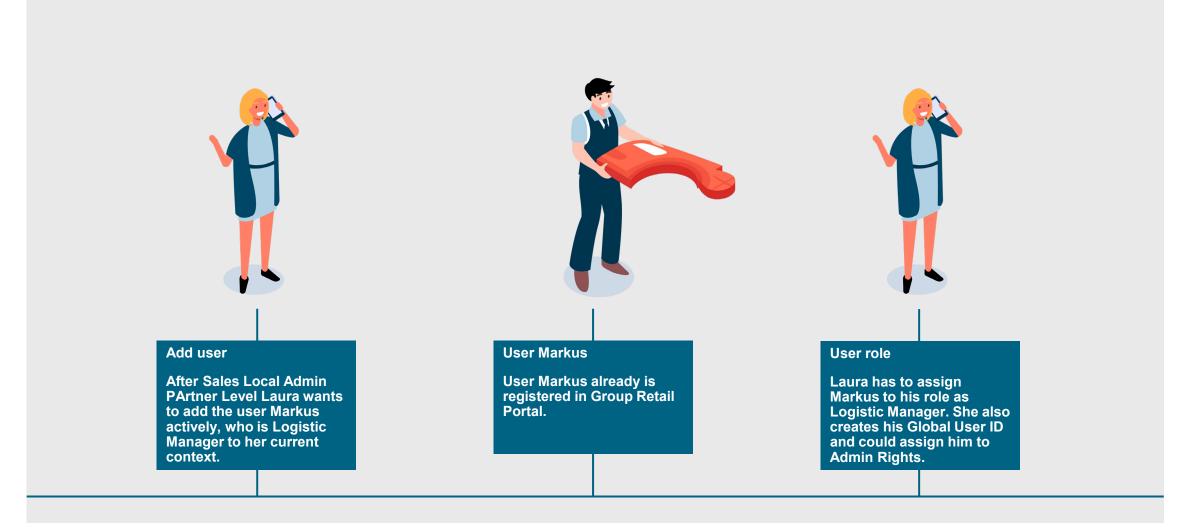
#### User Management

User Requests	$\sim$

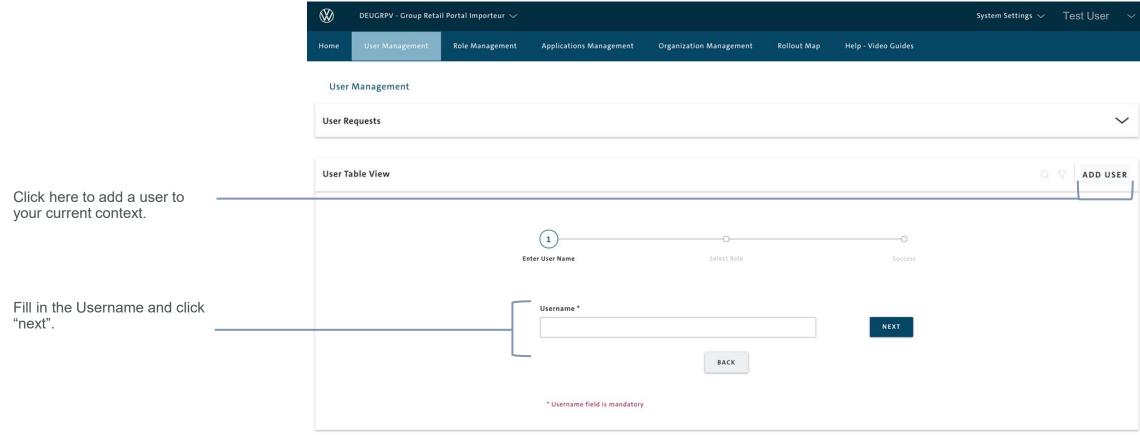
irst Name 🗘	Surname 🔺	Global User ID 🗘	Associated DP Account	Email 🗘	User Role	Request Global User ID	TOTP	Edit Ro
eje	meme			dejeb89873@johnderasia.com	Local Administrator, Wholesale Administrator	2	?	$\sim$
						8		
Assign/Un-	assign Admin roles t	to user	Assign/Un-assign Non Admin	n roles to user		emove User Remove this user from c		
	assign Admin roles t		Account Manager	I				
U Who	olesale Administrato		Account Manager After Sales Manager					
U Who			Account Manager					
🗌 Who	olesale Administrato		Account Manager After Sales Manager					
🗌 Who	olesale Administrato		Account Manager After Sales Manager After Sales Service Pers	son				
🗌 Who	olesale Administrato		Account Manager After Sales Manager After Sales Service Pers Author	son Hi				
🗌 Who	olesale Administrato		Account Manager After Sales Manager After Sales Service Pers Author Brand Manager	son Hi				

Click "Save" to confirm.

Add user 1/4 example After Sales Partner Level



#### Add user 2/4



Add Users actively
1.The administrator can add users actively without a context request from a user. For that the user must be registered in Group Retail Portal already.
2.To add a user to one of your other contexts you need to change the context first.

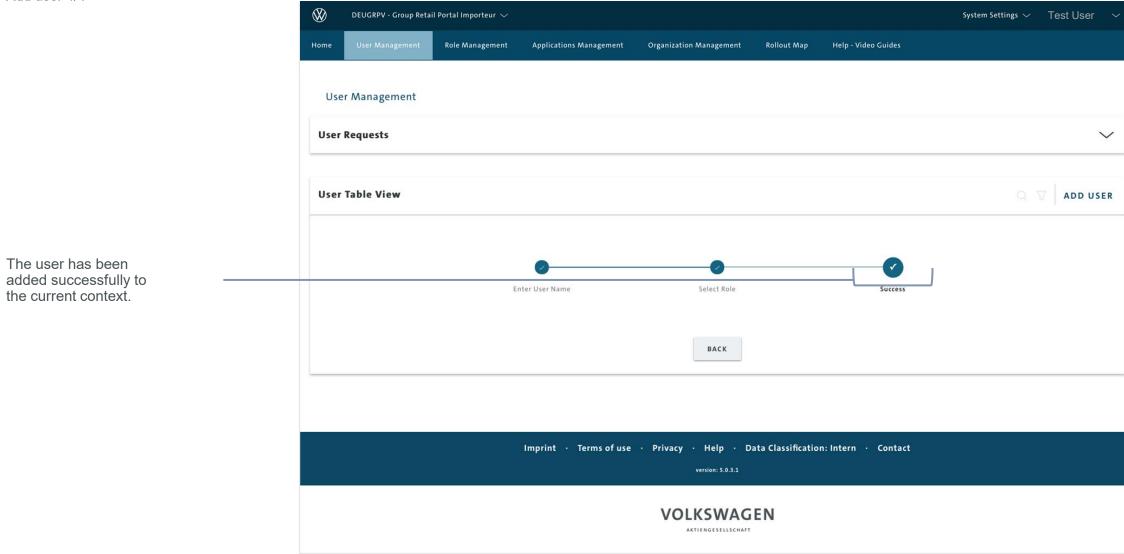
#### Add user 3/4

	User Table View			ADD USER
Γ		Enter User Name Select Role		
Choose a role for the new user	Assign/Un-assign Admin roles to user	Assign/Un-assign Non Admin roles to user		
and assign Administration Rights if necessary. Then click "Save".	Wholesale Administrator Managing Director Local Administrator	091121_deugrpv_local_role	Global User ID The GUID is already generated for this user	
		AllAppsRole		ADD USER
GUID is automatically generated in the system for each user, triggered by the context acceptance.		ВАСК		

#### **GUID creation/ GUID is missing**

- If the user does not have a GUID, the GUID creation is automatically triggered.
  If a GUID exists for the user, no further processes are triggered within the GRP
  If the GUID creation is not successfull, the User with access to Organization Management eg. Group Admin, OEM Org Admin or Wholesale Admin can re-trigger the process in Organization Management via a "Generate GUID" button.

Add user 4/4



Activating the TOTP process

 DEUGRPV - Group Retail Portal Importeur >
 System Settings >
 Test User
 >

 Home
 User Management
 Role Management
 Applications Management
 Organization Management
 Rollout Map
 Help - Video Guides
 >

#### User Management

#### User Requests

User Table View						Q	A	DD USER
First Name 🗘	Surname 🔺	Global User ID 🗢	Associated DP Account	Email \$	User Role	Request Global User ID	TOTP	Edit Role
						õ	$\oslash$	$\sim$
					Wholesale Administrator	ê	?	$\sim$
					Group Manager, Wholesale Administrator	õ	?	$\sim$
					Wholesale Administrator	<u>0-</u>	?	$\sim$
					Account Manager, Brand Manager, Fleet Manager, and more	14 😤	?	$\sim$
					After Sales Manager, Local Administrator, Wholesale Administrator	e	$\oslash$	$\sim$
					Wholesale Administrator	õ	$\bigcirc$	$\sim$
					First Level Support, Local Administrator, Wholesale Administrator	õ	$\bigcirc$	$\sim$
					Local Administrator, Wholesale Administrator	õ	$\bigcirc$	$\sim$
					Wholesale Administrator	0	?	$\sim$

TOTP Mail for Admins and new registration is automatically triggered.

You can activate the TOTP process for the user by clicking on the OTP button for the respective user. GUID generation is required first. The user then receives an e-mail with further instructions. V

#### Re-Initiate TOTP Process

DEUGRPV - Group Ret	ail Portal Importeur 🗸					System Settings $ \sim $	Test	User 🚿
Home User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides			
User Management								
User Requests								~
User Table View						Q	V A	DD USER
First Name 🗢 Surname	Global User ID 🗘	Associated DP Account	Email 🗢		User Role	Request Global User ID	TOTP	Edit Role
						ě	$\odot$	$\sim$
						<u>e</u>	(?)	$\sim$
						é	?	$\sim$
						ě	()	$\sim$
						2	?	$\sim$
						ĉ	$\odot$	$\sim$
						õ	$\odot$	$\sim$
						ê	$\oslash$	$\sim$
		Notification:					-	

You can re-initiate the TOTP process after 4 hours by clicking on the TOTP button for the respective user.

#### Notification:

If a user has not yet proceeded with the TOTP process, the OTP button turns red again after four hours so that it can be re-triggered.

If a green TOTP button turns orange, it turns green again after four hours.

Deactivation/Activation of E-mail notification regarding context request

	$\otimes$	DEUOEMV - Volkswage	n PC 🗸					System Settings
	Home	User Management	Role Management	Applications Management	Organization Management	Rollout Status	Help - Video Guides	
	User	Profile		Edit Profile Global User ID				
Regarding your Admin role you always get the notification mails of the user request of				First Name *			Surname *	
contextes.				Email *			Time Zone *	
							CHANGE Europe/Berlin (+02:00)	~
You are able to <i>deactivate</i> or <i>activate</i> this mail support in the main menue "MY account" at any time.							Activate/deactivate context request notification mails Enable O Disable	SAVE
				Delete Account				
				By deleting your account all of your d	lata will be permanently gone, you wil	not be able to log in ar	nymore	DELETE
				* First Name field is mandatory * Surname field is mandatory * Email field is mandatory * Time Zone field is mandatory				

- I	NT	TR	$\cap$		L L	$\frown$	TΓ	$\cap$	ΝL	
I	IN		$\cup$	$\cup$	U		11	$\cup$	IN	

- TRAINING DOCUMENTS USER
  - TRAINING DOCUMENTS ADMINISTRATOR

OVERVIEW

USER MANAGEMENT - Admins (All Level)

#### ROLE MANAGEMENT - Wholesale Admin

APPLICATION MANAGEMENT - Wholesale Admin

ORGANIZATION MANAGEMENT - Wholesale Admin

LEGAL DOCUMENTS - Wholesale Admin

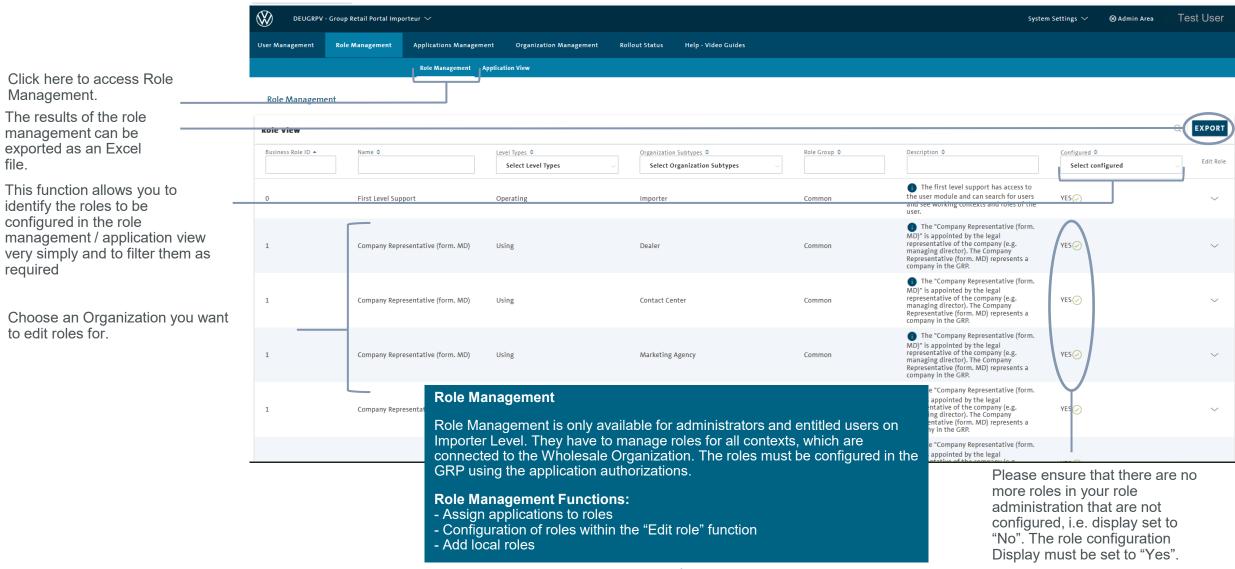
ROLLOUT MAP - Wholesale Admin / Managing Director

### IV HELP VIDEO GUIDES

V USER & ROLE RECERTIFICATION

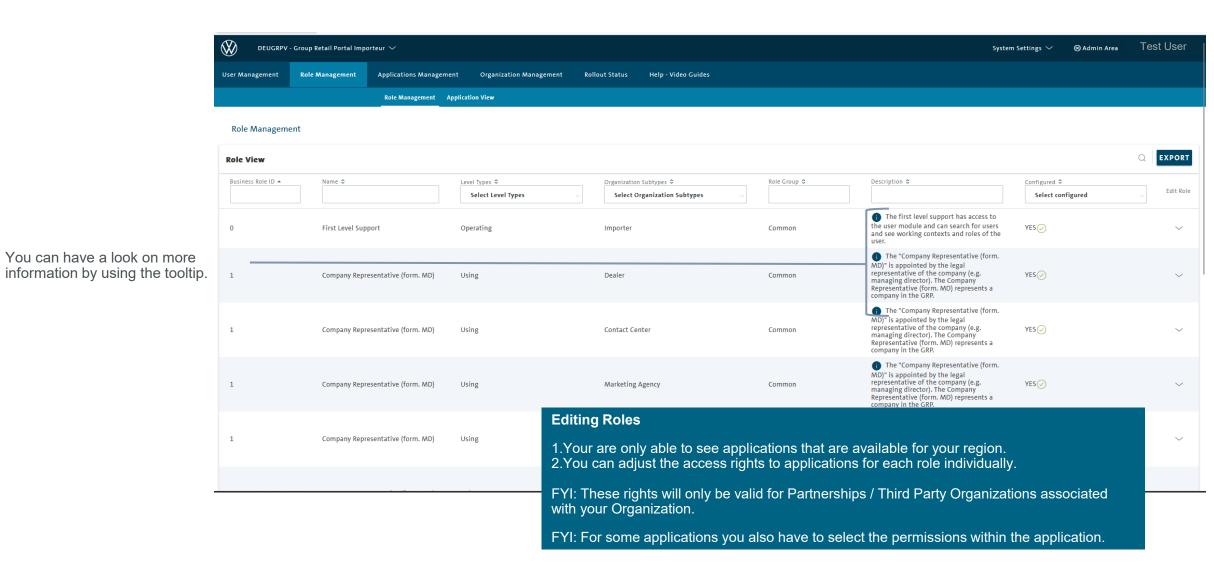
#### ROLE MANAGEMENT

#### Choose an Organization



## ROLE MANAGEMENT

Edit roles 1/2	😥 DEUGRPV - Group Retail Portal Importeur 🗸 🖉 Admin Area 🛛 Test User								
	User Management	User Module Role M	anagement Applications Manag	ement Organization Man	agement Rollout Status Help - Video Guides				
		Role N	anagement Application View						
	Role Managemer	nt			Role Management / Application Management				
	Role View				In the Group Retail Portal it is not possible to assign a specific application to a specific user!				
	Business Role ID 🔺	Name ≎	Level Types 🗢	Organization	4. In the Crown Detail Dortel you can decide which release on economy which				
	0	First Level Support	Operating	Importer	2.You can adjust the access rights to applications for each role individually. These rights will only be valid for Dealerships / Third Party Organizations associated with your Organization.				
	Role Permissions	first Level Support	Operating	Importer	<ul> <li>3.To authorize a user for a certain application you have to assign the right role to his User ID.</li> <li>4. The configuration must then be saved, the green tick with "YES" confirms a successful setting.</li> </ul>				
Select the applications that should be accessible for the chosen role.	0 C C C C C C C C C C				Role Group         Common         Description         The first level support has access to the user module and can search for users and see working contexts and roles of the user.				
			л р.		Name Key entity-tole.first_level_support				
	You can only select the applications that are supposed to grant access to the application. This settings are made on Group level.				Description Key entity.role.first_level_support.description				
Click here to save your					CANCEL SAVE				



### ROLE MANAGEMENT

#### Application View 1/2

You will find the new submenu "Application View" in the role management.

The Admin clicks on the "Application View" menu subitem.

Here, the roles of the applications can be assigned in a separate Application View in Role Management to facilitate role management.

In the "Application View", the Admin can see the list of all activated applications for his context.

DEUGRPV - Group	p Retail Portal Importeur 🗸				Syste	rm Settings ∨ ⊗Admin Area	Test User
Jser Management Role	e Management Applications Managem	ent Organization Management Ro	ollout Status Help - Video Guides				
	Role Management	Application View					
Role Management							
tole View							C
Business Role ID 🔺	Name \$	Level Types \$ Select Level Types	Organization Subtypes Select Organization Subtypes	Role Group 🗢	Description 🗢	Configured Occupied	<ul> <li>✓</li> </ul>
0	First Level Support	Operating	Importer	Common	The first level support has access to the user module and can search for users and see working contexts and roles of the user.	YES	~
1	Company Representative (form. MD)	Using	Dealer	Common	The "Company Representative (form. MD)" is appointed by the legal representative of the company (e.g. managing director). The Company Representative (form. MD) represents a company in the GRP.	YES	~
1	Company Representative (form. MD)	Using	Contact Center	Common	The "Company Representative (form. MD)" is appointed by the legal representative of the company (e.g. managing director). The Company Representative (form. MD) represents a company in the GRP.	YES	~
	Company Representative (form. MD)	Using	Marketing Agency	Common	The "Company Representative (form. MD)" is appointed by the legal representative of the company (e.g. managing director). The Company Representative (form. MD) represents a company in the GRP.	YES	~
1	Company Representative (form. MD)	Using	Finance Center	Common	The "Company Representative (form. MD)" is appointed by the legal representative of the company (e.g. managing director). The Company Representative (form. MD) represents a company in the GRP.	YES	~
					The "Company Representative (form. MD)" is appointed by the legal		

#### Application View 2/2

The Admin with authorization for role management selects an application and can mark the roles for which the application should be visible.

The role configuration is also displayed via the application view and can be checked here.

Search application				
A				
A				
A				
B				
Bi				
Activate/Deactivate Application permission for Roles Show not configured roles only				
		Activated Roles		
Show not configured roles only	V		entative (form. MD) (1, Importer   Common) 🔗	
Show not configured roles only Deactivated Roles	Ŷ	→ Company Represe	entative (form. MD) (1, Importer   Common) 🔗	
Show not configured roles only Deactivated Roles Brand Manager (4, Importer   Common)	V	→ Company Represe		

### INTRODUCTION

### TRAINING DOCUMENTS – USER

### TRAINING DOCUMENTS – ADMINISTRATOR

**OVERVIEW** 

USER MANAGEMENT - Admins (All Level)

ROLE MANAGEMENT - Wholesale Admin

#### APPLICATION MANAGEMENT - Wholesale Admin

ORGANIZATION MANAGEMENT - Wholesale Admin

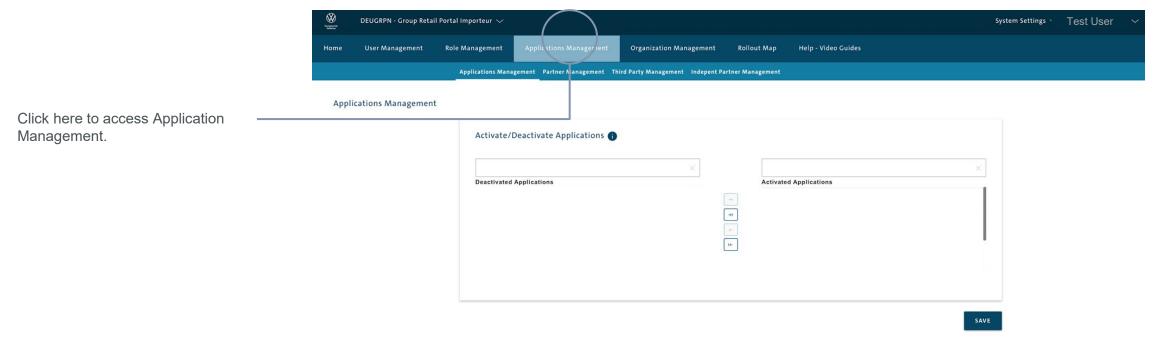
LEGAL DOCUMENTS - Wholesale Admin

ROLLOUT MAP - Wholesale Admin / Managing Director

### IV HELP VIDEO GUIDES

V USER & ROLE RECERTIFICATION

#### Overview



Imprint · Terms of Use · Privacy · Help · Data Classification: Intern · Contact version: 5.0.3.46.12							
	Application Management is only available for administrators and entitled users on Importer Level. They have to manage applications for all contexts, which are connected to the Wholesale Organization.						
	Application Management Functions:						
	Activate or deactivate applications						

Add / Remove application

, laa, i tomoro approation										
	Northern Contraction	DEUGRPN - Group Retai	l Portal Importeur 🗸						SystemSettings 🗸	Test User
	Home	User Management	Role Management	Applications Management	Organization Management	Rollout Map He	p - Video Guides			
			Applications Man	agement Partner Management	— Third Party Management Indepent Pa	artner Management				
	Applic	cations Management								
			Activate	Deactivate Applications						
			Deactivate	d Applications	×	Activated Appl	ications	×		
					<u> </u>				1	
You activate or deactivate										
applications by clicking on the arrows.										
								s	AVE	
After activating or deactivating — applications you have to save your changes.										
				Imprint ·	Terms of Use · Privacy · H	lelp • Data Classificat	ion: Intern · Contact			
					version	5 0 3 46 12				



Application Access Management

Application Access Management	DEUGRPN - Group Retail P			System Settings $\sim ~$ Test U
	Constant Con			System Settings $\sim ~$ Test U
	Home User Management	ole Management Applications Management Organization Managem	nent Rollout Map Help - Video Guides	
		Applications Management Partner Management Third Party Management Indeg	pent Partner Management	
	Partner Management			
		Partner Application Management		
		Search application		Q
		1		
Select here the application you		Activate/Deactivate Partners		]
		Deactivated partners	Activated Partners	×
		DEU06789N - Group Retail Portal Dealer	_	
Select certain Partners or select				
"All Partners" and click on the arrow to the left to deactivate the				
selected application for them (in			Les L	
that case) or activate deactivated partners by choosing them in the			All partners active	
middle window and use the arrow				
to the right.				SAVE

Application Access Management is only available for administrators and entitled users on Importer Level. They are able to give certain Partners the access rights to selected applications.

Third Party Management

, ,	Contraction of Contraction	DEUGRPN - Group Reta	il Portal Importeur 🗸						SystemSettings 🗸	Test U
	Home	User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides			
			Applications Mana	agement Partner Management Th	ird Party Management Indepent Par	rtner Management				
	Thir	rd Party Management								
			Third Par	ty Application Managemen	ŧ <b>O</b>					
			Search ap	plication				Q		
Select here the application you want to administrate.			Activate/	Deactivate Third Party Orga	nizations					
			Deactivated	Third Party Organizations	×	Activated 1	hird Party Organizations			
						→ +1				
Select certain Third Party Organization or select "All Third						↔ +1 (+				
Party Organizations" and click on the arrow to the left to deactivate										
the selected application for them						All Third Party C	rganizations active			
(in that case) or activate deactivated Third Party								SA	.VE	
Organizations by choosing them in the middle window and use the										
arrow to the right.										

Independend Partner Management

enter al constant	DEUGRPN - Group Reta	il Portal Importeur $\sim$					System Settings 🗸	Test User
Home	User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides		
		Applications Mana	gement Partner Management Th	ird Party Management Indepent Pa	rtner Management			

#### Indepent Partner Management

	Indepent Partner Application Management 🊯				
	Search application			Q	
Select here the application you					
want to administrate.	Activate/Deactivate Indepent Partners				
	Deactivated Indepent Partners	Ac	ctivated Indepent Partners	×	
		(† (†			
		- (			
Select certain Independend Partners or select "All Independen		All Ind	epent Partners active	I	
Partners" and click on the arrow to		All Indi	epent Partners active	J	
the left to deactivate the selected application for them (in that case) or activate deactivated partners by				SAVE	Í
choosing them in the middle window and use the arrow to the right.			from the KN activated de	ependend Partners where where where a set of the set of	cally on the list of rtners, depending on

# APPLICATION MANAGEMENT

Independent Partner Management

r windsta	DEUGRPN - Group Reta	il Portal Importeur 🗸					System Settings 🗸	Test User
Home	User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides		
		Applications Mana	gement Partner Management Th	ird Party Management Indepent P	artner Management			

#### Indepent Partner Management

	Indepent Partner Application Management 🌒		
	Search application	۵.	
Select here the application you	 	]	
want to administrate.	Activate/Deactivate Indepent Partners		
	Deactivated Indepent Partners	Activated Indepent Partners	
Select certain Independent Partners or select "All Independent Partners" and click on the arrow to		All Indepent Partners active	
the left to deactivate the selected application for them (in that case) or activate deactivated partners by		SA	/E
choosing them in the middle window and use the arrow to the right.		If <b>new Independent Partners</b> from the KVPS, they are autom activated deactivated Indepent the checkbox for "all Indepent F	atically on the list of Partners, depending on

## INTRODUCTION

#### TRAINING DOCUMENTS – USER

#### TRAINING DOCUMENTS – ADMINISTRATOR

**OVERVIEW** 

USER MANAGEMENT - Admins (All Level)

ROLE MANAGEMENT - Wholesale Admin

APPLICATION MANAGEMENT - Wholesale Admin

#### ORGANIZATION MANAGEMENT - Wholesale Admin

LEGAL DOCUMENTS - Wholesale Admin

ROLLOUT MAP - Wholesale Admin / Managing Director

#### IV HELP VIDEO GUIDES

V USER & ROLE RECERTIFICATION

Organization table View/ Search function

	Organizat	tion Management Assi	gn Administrative Rol	es Create Third	Party Organization			
Organizatior	Management							
Organization	Table View							EXF
Organization Key		SELECT ORGA	NIZATION TYPE	S -	SELECT ORGANI	ZATION SUBTYPES	▼ Name	
SEARCH								
Organization Key	Organization type 🗘	Partner Type Organization ♀	s / Subtypes Na	ame 🗘		Paren	nt Organization Key	
Please start you	r search. Before your first	search no organizatio	n will be displayed.					

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#### Organization Management

Organization Management is only available for administrators and entitled users on Importer Level. They have to manage Organizations for all contexts, which are connected to the Wholesale Organization.

#### **Organization Management Functions:**

- •Assign Managing Director / Local Administrator for a Dealership
- •Manage Third Party Organizations
- •Create Third Party Organizations

Click here to access Organization Management. "Search mask" is displayed.

Now you can (but does not have to) define following search parameters to limit the amount of organizations displayed:

- Organization key
- Organization type
- Partnertypes / Organization Subtypes
- Name

User click on "Search". Search results are displayed

Assign Managing Director / Local Administrator 1/6

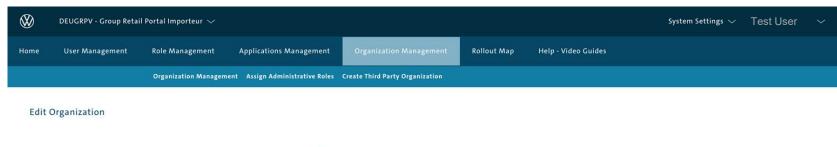
$\bigotimes$	DEUGRPV - Group Retai	DEUGRPV - Group Retail Portal Importeur $\sim$									
Home	User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides					
		Organization Managem	ent Assign Administrative Roles	Create Third Party Organization							

#### Organization Management

	Organization Table Vie	2W			Q ∏ EXPORT
	Organization Key 🗢	Organization type 🗢	Partner Types / Organization Subtypes ♀	Name 🗘	Parent Organization Key
	DEU06789V	Partner	Dealer	Group Retail Portal Dealer	DEUGRPV
	000	Third Party	Finance Center	VW Welt_Test	DEUGRPV
	001	Third Party	Marketing Agency	КТ Петик	DEUGRPV
will	006	Third Party	Marketing Agency	지훈 전자	DEUGRPV
	006	Third Party	Contact Center	許 Group	DEUGRPV
	009	Third Party	Finance Center	新井情報株式会社	DEUGRPV
	010	Third Party	Contact Center	FACT OEM	DEUGRPV
	010	Third Party	Admin Context VSC/1	BWD OEM	DEUGRPV
	010	Third Party	Contact Center	CASIS OEM	DEUGRPV
	010	Third Party	Admin Context Elsa DCP	1100	DEUGRPV
	5		10 ←	$(1 \text{ of } 54) \rightarrow \rightarrow$	

Double click here to edit an organization. A new window wil open.

Assign Managing Director / Local Administrator 2/6





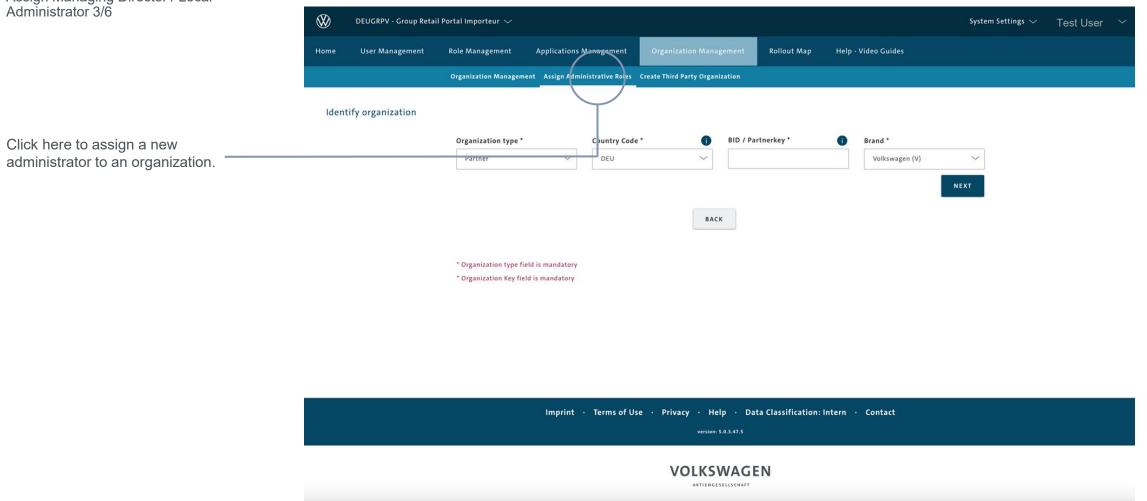
E

You can assign new administrators

hara							
here.	Organization Name		Assigne	d Administrative Rol	es AS	SIGN ADMINISTRATI	VE ROLES
	VW Welt_Test						
			Name	Role	Email		delete
	Organization Key *			Local			
	00000000-DEUGRPV			Administrator / Managing Director		9	$\otimes$
	Organization Types *			Managing Director			$\otimes$
	Third Party	~		Local Administrator		e	$\otimes$
Click here, to remove an	Organization Subtypes *	~	feste user	Local Administrator			$\otimes$
administrator from the organization.	Finance Center	~		Local Administrator			$\otimes$
	Market						
	Germany	~					

Assign Managing Director / Local Administrator 3/6

Click here to assign a new



Assign Managing Director / Local Administrator 4/6

Administrator 4/6		RPV - Group Retail	Portal Importeur 🗸							System Settin	<sup>gs</sup> ── Test User ──
	Home User	Management	Role Management	Applications Ma	inagement	Organization Manag	ement Ro	ollout Map I	Help - Video Guides		
			Organization Managem	ent Assign Adminis	trative Roles C	reate Third Party Organiz	zation				
Fill in the KVPS Partnerkey or the DUNS number of the	Identify orga	anization									
Third Party Organization you want the Managing			Organization type *	~	Country Code *		BID / Partnerk	ey *	i Brand * Volkswagen (	<i>ı</i> ) ~	
Director assign for.										NEXT	
Click "Next".						BACK	:				
			<ul> <li>Organization type fi</li> <li>Organization Key fie</li> </ul>								
								Initializ	e contexts	(Dealerships)	
								Before must be context	any enduse e a Managin	r can request a g Director assi	context, there gned to that
				Imprint ·	Terms of Use	• Privacy • Helj version: 5.		ssification: Inte	rn · Contact		

Assign Managing Director / Local Administrator 5/6

Administrator 5/6	DEUGRPV - Group Retail Portal Importeur 🗸	System Settings $\sim$	Test 🗸 🗸						
	Home User Management Role Management Applications Management Organization Management Rollout Map Help - Video Guides								
	Organization Management Assign Administrative Roles Create Third Party Organization								
	Identify organization								
Please double check, if you have	Organization Key	11:							
selected the correct KVPS key / Third Party Organization.	DEU06789V Group Retail Portal Dealer								
Fill in the Username of the user	Username *								
you would like to assign as	paul.smith@vw-autohaus.de								
Managing Director to the selected context. Click "NEXT".		NEXT							
- <i>n</i>	BACK								
	* Username field is mandatory								
	Imprint · Terms of Use · Privacy · Help · Data Classification: Intern · Contact version: 5.0.3.47.5								
	VOLKSWAGEN								

Assign Managing Director / Local Administrator 6/6

Administrator 6/6	$\otimes$	DEUGRPV - Group Retai	il Portal Importeur ∨					System Settings $\sim$	Test User 🗸 🗸
	Home	User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides		
			Organization Managem	nent Assign Administrative Roles	Create Third Party Organization				
	Conf	irm							
			Organization Key	1 Organization Nan		ddress		11	
			DEU06789V	Group Retail Po	rtal Dealer				
			Username *						
								NEXT	
			First Name *		Surname	e •			
Click here to assign the Managing			A	SSIGN LOCAL ADMINISTRATOR	ASSIGN SALES LOCAL ADMIN		SSIGN AFTERSALES LOCAL ADMI		
Director or a Local Administrator to			* First Name field is						
			* Surname field is n	nandatory					
					ВАСК				
	2						Managing Direc		
						You are to eacl Managi more.	e only allowed to a n Partner context. ing Directors, it is	assign two Managi If there are alread not possible to ass	ng Directors ly two sign one

## INTRODUCTION

#### TRAINING DOCUMENTS – USER

#### TRAINING DOCUMENTS – ADMINISTRATOR

OVERVIEW

USER MANAGEMENT - Admins (All Level)

ROLE MANAGEMENT - Wholesale Admin

APPLICATION MANAGEMENT - Wholesale Admin

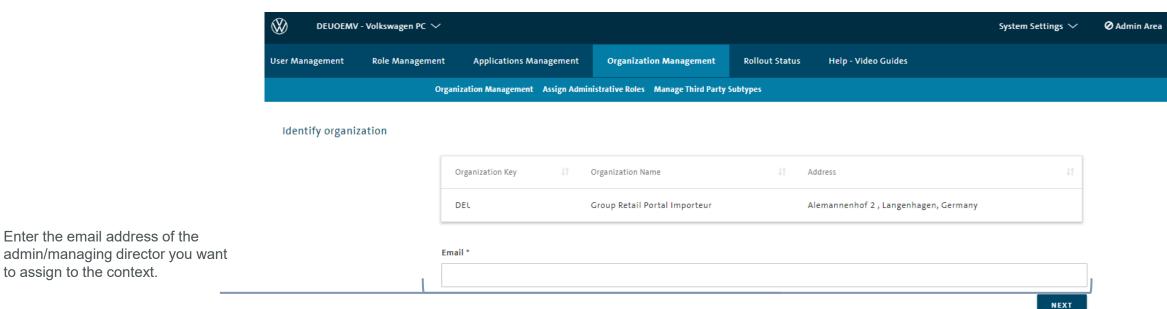
#### ORGANIZATION MANAGEMENT – Assigning roles without registration

LEGAL DOCUMENTS - Wholesale Admin

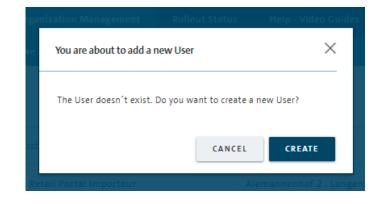
ROLLOUT MAP - Wholesale Admin / Managing Director

- IV HELP VIDEO GUIDES
- V USER & ROLE RECERTIFICATION

Assign Managing Director / Local Administrator without registration 1/4



The message appears that the user does not yet exist in the GRP. Click Create.



BACK

Assign Managing Director / Local Administrator without registration 2/4

	User Management	Role Management	Applications Management	Organization Management	Rollo	ut Status Help - Video Guides
		Orga	nization Management Assign Adm	inistrative Roles Manage Third Party	Subtypes	
	Identify organiz	zation				
			Organization Key 👫	Organization Name		11 Address 11
			DEUGRPV	Group Retail Portal Importeur		
		Em	ail *			
Create the user with name and last		2	46n_37s9xiqv1amy@byom.de			
name.		Firs	t Name *			Surname *
		Dia	ling Code *			
		(	Germany +49		$\sim$	
Here please enter the user's		Mo	bile Phone Number *		0	Confirm Mobile Phone Number *
mobile phone number. This						
receives an initial password by SMS. He will also receive an e-						ASSIGN WHOLESALE ADMINISTRATOR ASSIGN MANAGING DIRECTOR
mail with a confirmation link. If he follows this, he will be asked for the					BA	ск
initial password in the SMS.	SMS dispatch o	depending on	country			
A maximum of three SMS can be	If your country d	loes NOT supp	port sending SMS, y	/ou will automatically	receiv	ve the initial password in the confirmation e-mail.

sent per user.

Assign Managing Director / Local Administrator without registration 3/4



A confirmation banner is displayed that the user has successfully added. The user has to be confirm the registration within 9 days. Organization Management

Organization Tab	le View					EXPORT
Organization Key		SELECT LEVEL	SELECT ORGANIZATI	ON TYPES -	SELECT ORGANIZATION SUBTYPES - Name	
SEARCH						
Organization Key \$	Level Type ᅌ	Organization type \$	Partner Types / Organization Subtypes ♦	Name 💠	Parent Organization Key	
Please start your se	earch. Before your firs	t search no organization will be displ	ayed.			
			10 ~	← 〈 (1 of	1) > ->	

Assign Managing Director / Local Administrator without registration 4/4

Example of the confirmation mail incl. the validation link. Copy the link in the mail into your browser, the password change function will open. Please note, the link is only available for total of 3 times of trying to access.

As soon as the user has confirmed the registration by e-mail and/or SMS, he will be asked to change the initial password. Sender: groupretailportal-qa@global.volkswagenag.com

HTML 👁 🛛 Text 🗇

Dear Tester Test, An Admin started the Group Retail Portal registration process for you. After clicking the confirmation link, you will receive a SMS with the initial password. The SMS can be retriggerd by clicking the link again (two times maximum). Please verify your email address by clicking the link below: https://grp-qa.global.volkswagenag.com/web/public/2faConfirmationLink?token=a4a5e122-9863-4f71-8a86-69661ec8cc89 You must verify your email address within 9 days, otherwise the registration will not be finished. If you can not click on the link, please copy the link-address and paste it manually into your browser.

Please be aware that the link is only available for total 3 times of trying to access. Your user data will be deleted from GRP after the fourth time clicking the confirmation link. If you do not receive your initial password after 3 times via SMS. We suggest to delete your account by clicking the link again (fourth time) so your responsible admin can be notified and start your registration process within GRP again.

Your Group Retail Portal team © Volkswagen AG.

 Group Relail Portal
 Edit Password

 Change password
 Edit Password contains at least 12 characters and contains at least one character of the following categories: lower case letter (s-z, 8, 0, 8), upper case letter (A-Z, 0, 0, 1), number (0-9), special character (%H/1952:0,0)]<sup>1</sup>, and contains at most three successive identical characters. Password is not among of the previous 5 passwords.

 Current Password \*
 Image: Confirm new Password \*

 Confirm new Password \*
 Image: Confirm new Password \*

 Current Password \*
 Image: Current Password \*

 <

### 

Edit an organization / Local Administrator 1/2

$\bigotimes$	DEUGRPV - Group Retai	System Settings $\sim$	Test User 🔗					
Home	User Management	User Management Role Management Applications Management			Rollout Map	Help - Video Guides		
		Organization Managem	ent Assign Administrative Roles	Create Third Party Organization				

#### Organization Management

Q 7 EXPORT **Organization Table View** Partner Types / Organization Subtypes 🗢 Organization Key 💲 Organization type 🗘 Name 🗘 Parent Organization Key Group Retail Portal Dealer DEUGRPV DEU06789V Partner Dealer 000 Finance Center Third Party VW Welt\_Test DEUGRPV 001 КТ Петик DEUGRPV Third Party Marketing Agency 006 지훈 전자 Third Party Marketing Agency DEUGRPV 006 Third Party Contact Center 許 Group DEUGRPV 009 Third Party Finance Center 新井情報株式会社 DEUGRPV FACT OEM 010 Third Party Contact Center DEUGRPV 010 Third Party Admin Context VSC/1 BWD OEM DEUGRPV 010 Third Party Contact Center CASIS OEM DEUGRPV 010 Third Party Admin Context Elsa DCP 1100 DEUGRPV 10  $\leftarrow$  (1 of 54)  $\rangle \rightarrow$ 

Double click here to edit an organization. A new window will open.

Edit an organization / Local Administrator 2/2

In this section you can add important contact information for an organization.

Click "save" to save your changes.

Organization Subtypes *	
Dealer	
Market	
Germany	
Contact Type	
PHONE	,
Contact Info *	
Address Type	
MAIN	2
Street/Number *	
Postal Code *	
City *	
State	
Country	
Germany	

Managing Director / Local Administrator	$\otimes$
Managing Director	$\otimes$
Aftersales Local Administrator / Local Administrator	$\otimes$
Local Administrator	$\otimes$
Aftersales Local Administrator / Local Administrator	$\otimes$
Local Administrator	$\otimes$
Local Administrator	$\otimes$
Aftersales Local Administrator / Sales Local Administrator / Local Administrator	$\otimes$
Local Administrator	8
Aftersales Local Administrator / Sales Local Administrator	$\otimes$
Sales Local Administrator / Local Administrator	$\otimes$
Local Administrator	$\otimes$
Local Administrator	$\otimes$
Sales Local Administrator	$\otimes$
Local Administrator	$\otimes$
Local Administrator	$\otimes$
Local Administrator	$\otimes$

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#### **RECERTIFICATION PROCESS**

LEGAL DOCUMENTS - Wholesale Admin

- IV ROLLOUT MAP Wholesale Admin / Managing Director HELP VIDEO GUIDES
- V USER & ROLE RECERTIFICATION

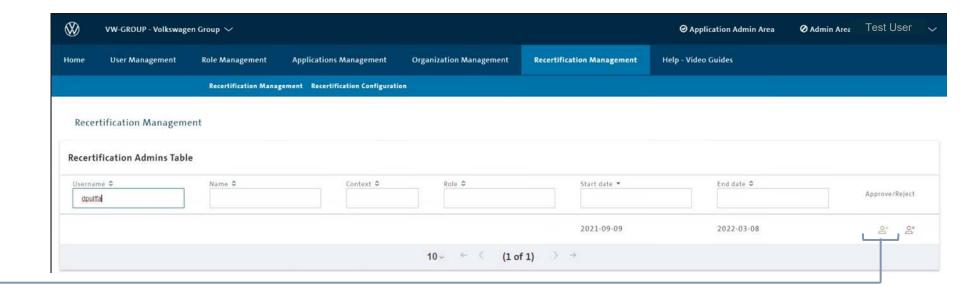
## **RECERTIFICATION PROCESS**

**Recertification Management** 

VW-GROUP - Volkswagen Group 🗸 O Application Admin Area ⊘Admin Area Test User ~ -Home User Management **Role Management Applications Management Organization Management Recertification Management** Help - Video Guides Recertification Management Recertification Configuration **Recertification Management Recertification Admins Table** Name 🗘 Username O Context 0 Role C art date 💌 End date 🗘 Approve/Reject DEUGRPV Managing Director 2022-02-20 2022-08-19 8 8 PKW User GRP Test DEUPVWV Wholesale Administrator 2022-02-20 2022-08-19 8 8 ARE819A Managing Director 2022-02-20 2022-08-19 8 8 GBR210A Wholesale Administrator 2022-02-20 2022-08-19 er ex GBR210A Wholesale Administrator 2022-02-20 2022-08-19 8 8 grptauser1+grp-1948\_2005112108@gmail.co 亮太 鈴木 GBR210A Wholesale Administrator 2022-08-19 8 8 2022-02-20 GBR210A Wholesale Administrator 2022-02-20 2022-08-19 8 8

In this section you have to recertificate user. By entering the Recertfication Management you get an Overview of Users which need to recertficate.

The Table view will keep you informed about the deadline of this job.

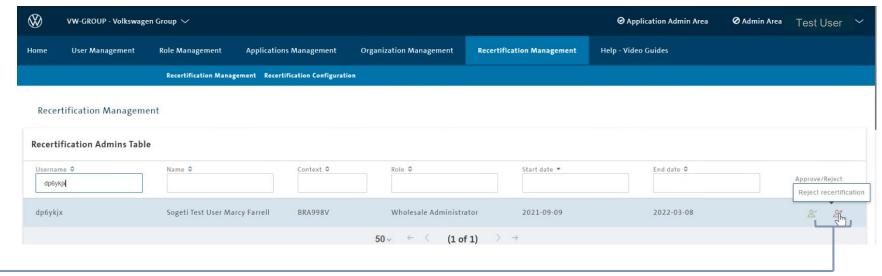


If you have approved the user, please click on the green icon. User will still remain in the working context.

After approval you will get the confirmation of a successful recertification.

20	CeastaDapart	doavola	Akojen Test User Two	Application Owner	2022.02.20	2022.08.10	OV.	OX.
① Application Own	er ejaz.ahamed@sogeti.com was success	fully re-certified						×
467	Applikation - OIDC_01	apkmxmn	Application Owner2	Application Owner	2022-02-20	2022-08-19	e.	ä

#### **Recertification Rejection**



If you won't give approval for a user, choose the red icon to reject the recertification.

After rejection you will get the confirmation of a successful rejection. User is not re-certfied.

User Managem	ent Role Management	Applications Management	Organization Management	Recertification Management	Help - Video Guides	
	Recertification Manag	gement Recertification Configurat	ion			
certification Mana	agement					
ertification Admin	s Table					
name O	Name 🗘	Context O	Role 🗘	Start date 🔻	End date 🗢	Approve/Reje
						Abbiotericele

**Recertification Rejection** 

After rejection, user will be deleted from GRP. Please click the Button "Delete user from GRP to finalize the rejection process.



#### Rejection of a User

The rejection is just for the mentioned context. If the User is a member of different working contexts, he will stay in GRP for those ones. Each context has ist own recertificatio process.

**Recertification Rejection** 

After successful rejection, user won't be able to login again.

# Welcome to Group Retail Portal

Password	Certificate	SecurID
Jsername (i)		
assword		
Authent	cation failed: Your username or password	was invalid.
	LOGIN	
Crea	te a new Account (QA) Forgot Passwo	rd? (QA)

## INTRODUCTION

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ORGANIZATION MANAGEMENT - Wholesale Admin

#### LEGAL DOCUMENTS - Wholesale Admin / Managing Director

ROLLOUT MAP - Wholesale Admin / Managing Director

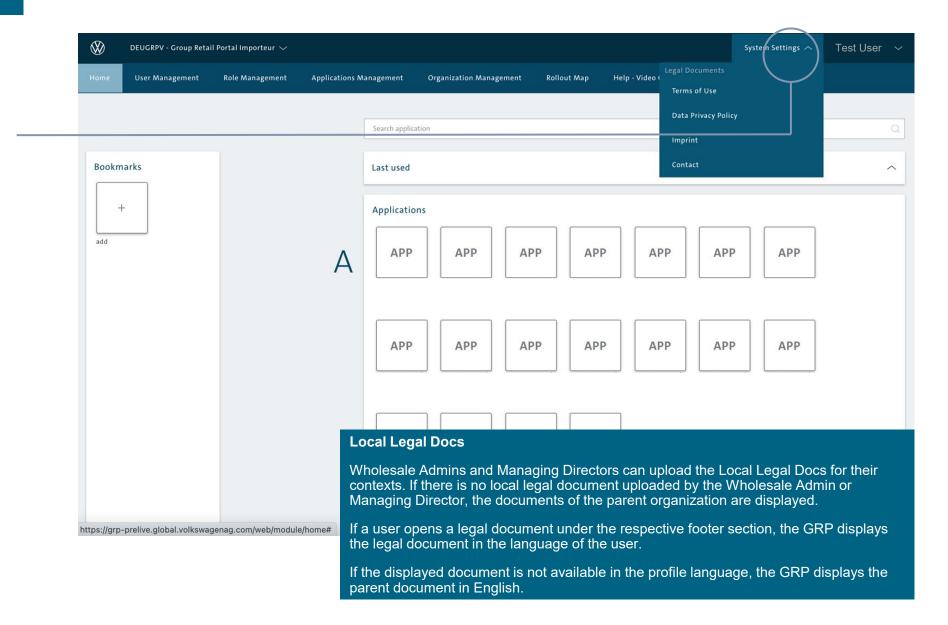
- IV HELP VIDEO GUIDES
- V USER & ROLE RECERTIFICATION

#### Overview

Click here to open the System Settings for adding legal documents.

Choose one of the options:

- Terms of Use
- Data Privacy Policy
- Imprint
- Contact



Click "ADD" to create a new

document.

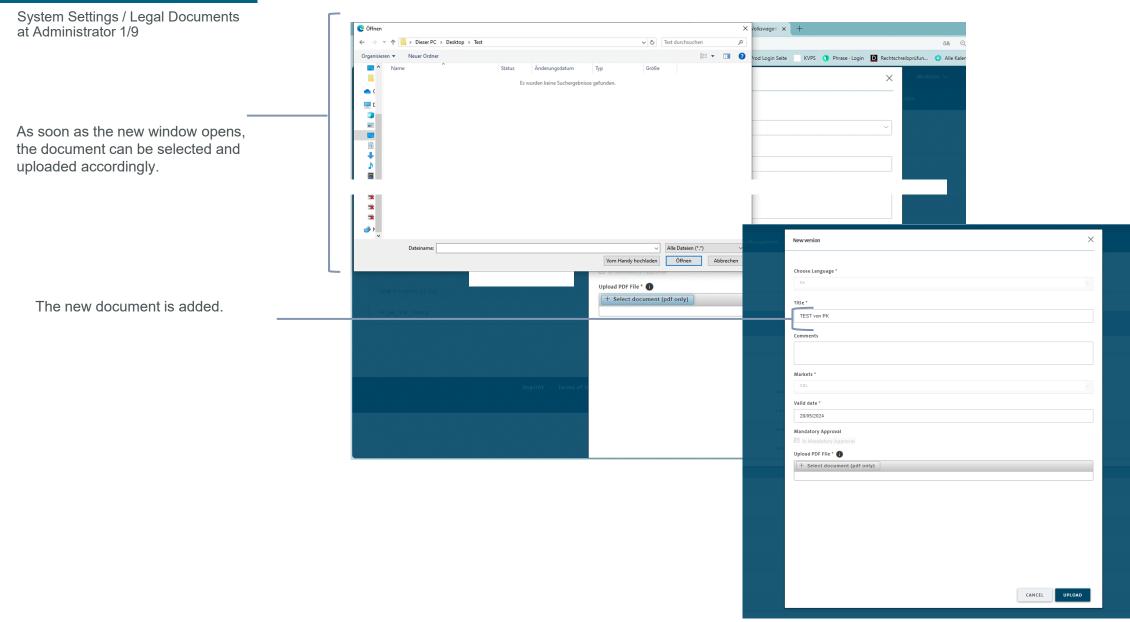
System Settings / Legal Documents at Administrator 1/9

$\bigotimes$	DEUGRPV - Group Retail Portal Importeur 🗸						System Settings $\sim$	Test User	~
Home	User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides			
								-	
Ter	ms of Use							AI	DD
Na	me		Language			Country Market		L	
to	U		en-US			GBL		$\sim$	/

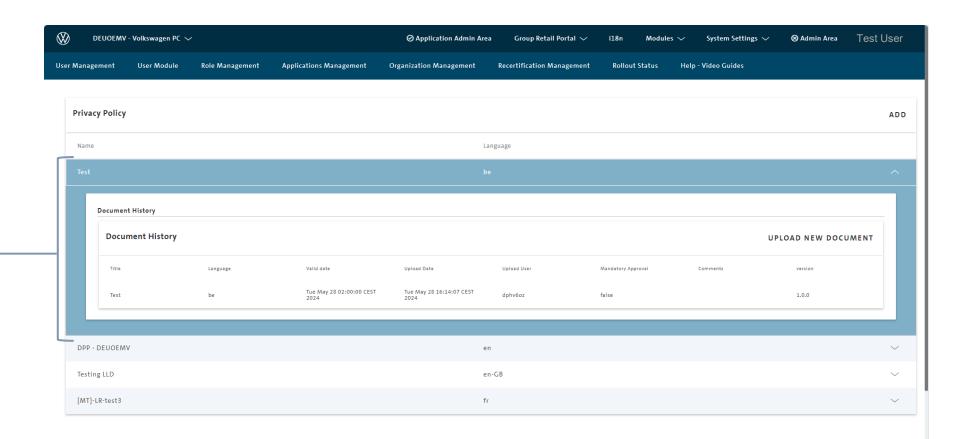
Imprint · Terms of Use · Privacy · Help · Data Classification: Intern · Contact version: 5.0.3.47.5 **VOLKSWAGEN** ATTENGESELLSCHAPT

System Settings / Legal Documents for Administrator 2/9

	lanagement	New version	×
		Choose Language *	
Choose the language your document is written in.		be	
Enter the correct title of your legal		Title * TEST von PK	
document. Optional: leave a comment, if		Comments	
necessary.		Markets *	
Indicate from when the document	Valld	GBL	Commente
Indicates whether the approval to	Tue I	Valid date * 28/05/2024	
always mandatory.	Fri M Fri M	Mandatory Approval Upload PDF File *	
The relevant document can be		+ Select document (pdf only)	
using the upload function. This only applies to files in PDF format.			
Click "UPLOAD" to save your information and upload your document.			
		CANCEL UPLOAD	1



System Settings / Legal Documents at Administrator 1/9



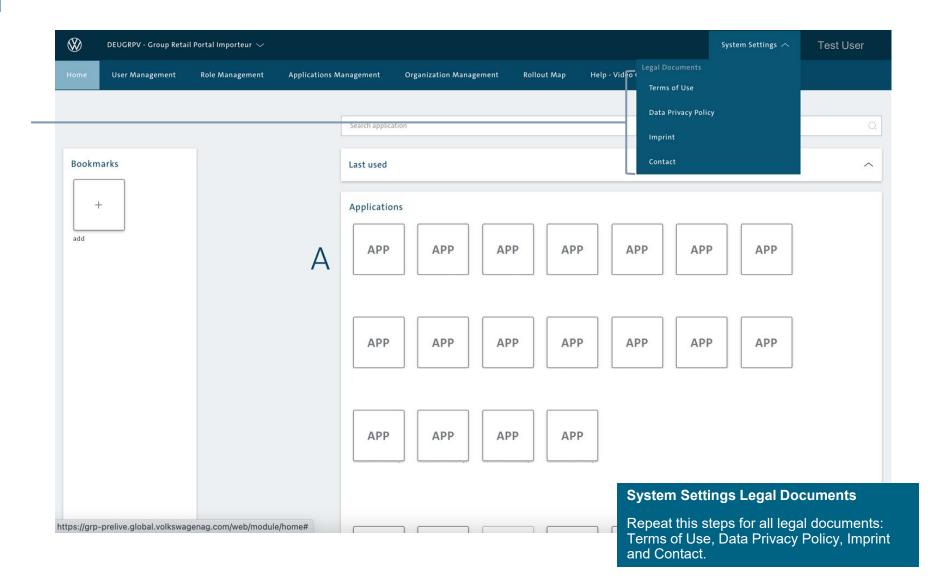
The new document has been uploaded and can be viewed in the overview. Further documents can be added.

System Settings / Legal Documents at Administrator 3/9

at Administrator 3/9	!	New legal document saved	successfully.			×
		New legal document saved	successfully.		11 III 171 A.I.	×
		Terms of Use				ADD
	r.	Name	Language			
Your document appears in the following column.	 -[]	English DPP test	en			~
If you need to upload a new version, click here.						
			Imprint · Terms of Use · Privacy · Help · Data Classi	ification: Intern	· · Contact	
			version: 5.0.3.44.5			
			VOLKSWAGEN		Footer	
					The documents become a footer on the day of the se	

System Settings / Legal Documents at Administrator 5/9

Go back to "System Settings" and choose the next legal document to upload your file.



System Settings / Legal Documents at Administrator 6/9

VOLKSWAGEN DECLINE

After every new upload of the Terms of Use or Data Privacy, the users of your market have to accept the new Terms of Use and confirm to have seen the new Privacy Policy. Otherwise they won't be able to access that context.

System Settings / Legal Documents at Administrator 7/9

After you have uploaded a new version, the GRP provides a version history to the authorized user (Wholesale Admin / MD of the Importer) for each subnavigation option.

To see the version history, go to the last modified document under "System Settings" and click on the arrow.

DEU100V - Volkswage	n Vertriebs- betreuungsge	sellschaft mbH Qualitätsm 🗸				SystemSettings 🥆	Test User
iome User Management	Role Management	Applications Management	Organization Management	Rollout Map	Help - Video Guides		
Terms of Use							AD
Name		Langua	ige		Country Market		
English DPP test		en			GBL		~ 
		Imprint · Te	erms of Use · Privacy · H	elp • Data Clas	sification: Intern · Contact		
			version	n: 5.0.3.47.2			
			VOLKS	WAGEN			
			AKTIENG	SESELLSCHAFT			

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ORGANIZATION MANAGEMENT - Wholesale Admin

LEGAL DOCUMENTS - Wholesale Admin / Managing Director

#### ROLLOUT Status - Wholesale Admin / Managing Director

- IV HELP VIDEO GUIDES
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#### Rollout Status at Administrator 1/2

Click on the field Rollout Status. The market status is shown for different brand contextes. The Market status is grouped by BID.

You can also export an Excel file. Export includes Dealer, Number of active users, number of account associations, TOTP and Admins.

Home	Rollout Status	Help - Video Guides			
					EXPORT
Importe	er Key	Active Partners	Valid Partners	Percentage	
DEU					
		61	1156	61 / 1156 (5%)	

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version: 5.23.17	Rollout Status
Volkswagen AG Region Mitte	The Dealers are grouped by active (has active users)
	The total amount of users
	Amount of people with Account Association
	Amount of people with TOTP

IV

 $\vee$ 

## I INTRODUCTION

TRAINING DOCUMENTS – USER

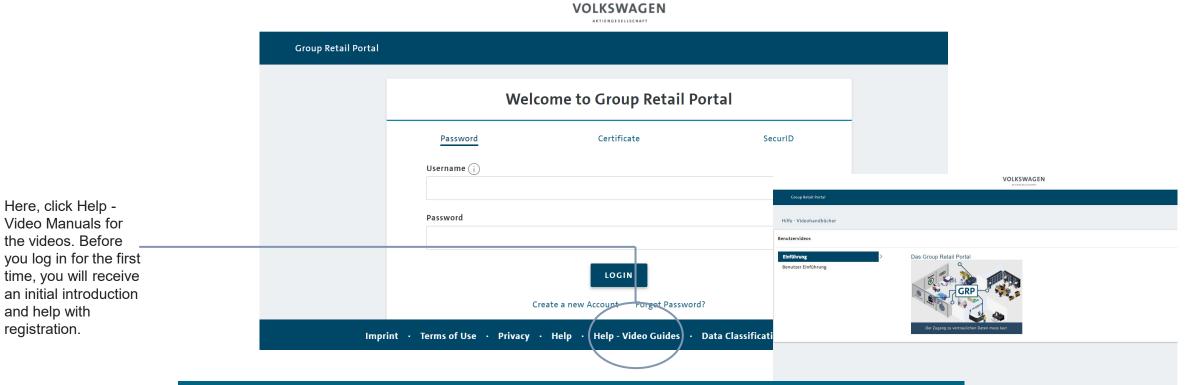
**USER & ROLE RECERTIFICATION** 

HELP VIDEO GUIDES & FAQ

TRAINING DOCUMENTS – ADMINISTRATOR

### HELP – Video Guides

Video Guide Page for Users and Administrators 1/3



#### The video manuals will introduce you to the GRP in an interactive way.

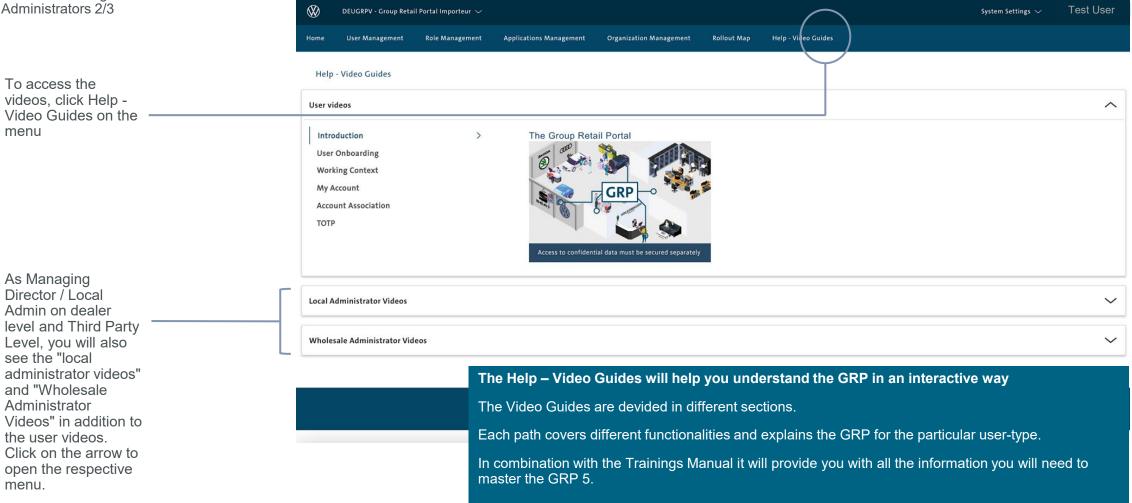
These are divided into different areas. Each of these sections deals with other functionalities of the GRP, as well as the specific roles.

In combination with this training manual, the video manual will support you in using the GRP 5 and provide you with valuable information.

#### HELP – Video Guides

menu

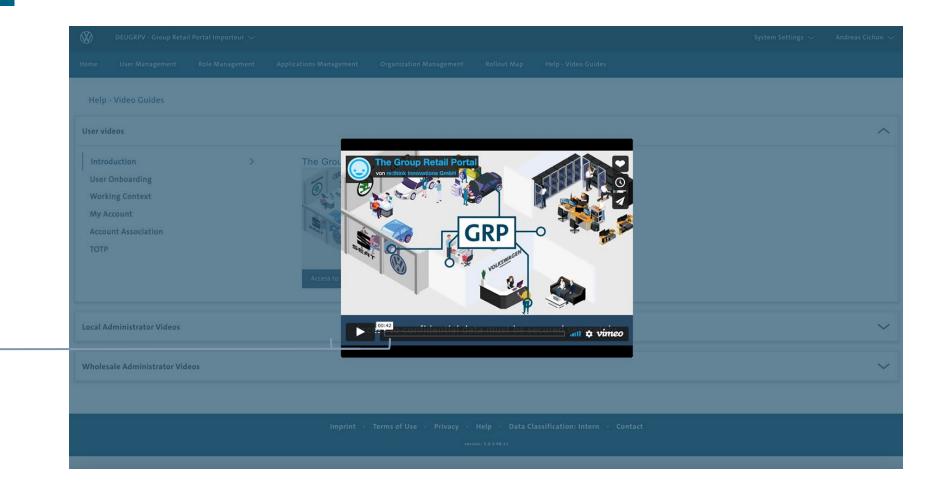
Video Guide Page for Users and Administrators 2/3



menu.

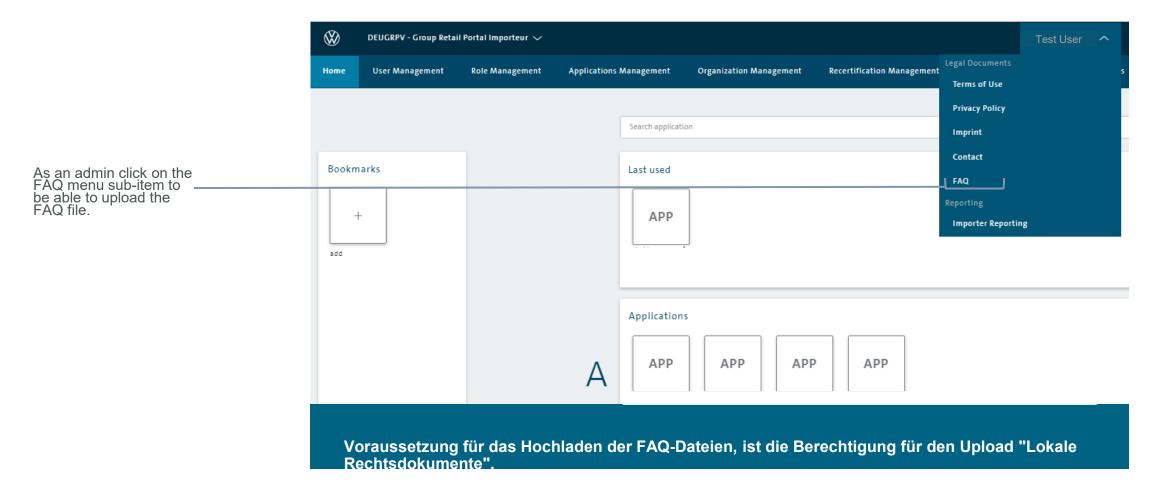
## HELP – Video Guides

Video Guide Page for Users and Administrators 3/3



# Click the play button to start a video.

#### FAQ Upload 1/3



#### FAQ Upload 2/3



The admin with local permission for legal documents clicks on the "add" button (image 1) and the upload pop-up window appears (image 2)

Upload new Document	×
Choose Language	
en	~
Title	
Comments	
Valid date	
+ Choose File	
	ADD

FAQ Upload 3/3

The FAQ's are now visible and accessible for all users of this organization in th e footer. Click on this button to open the FAQ file.

Imprint · Terms of Use · Privacy Policy · Help · FAQ · Data Classification: Intern · Contact · Cookie-Policy
version: 5.22.3

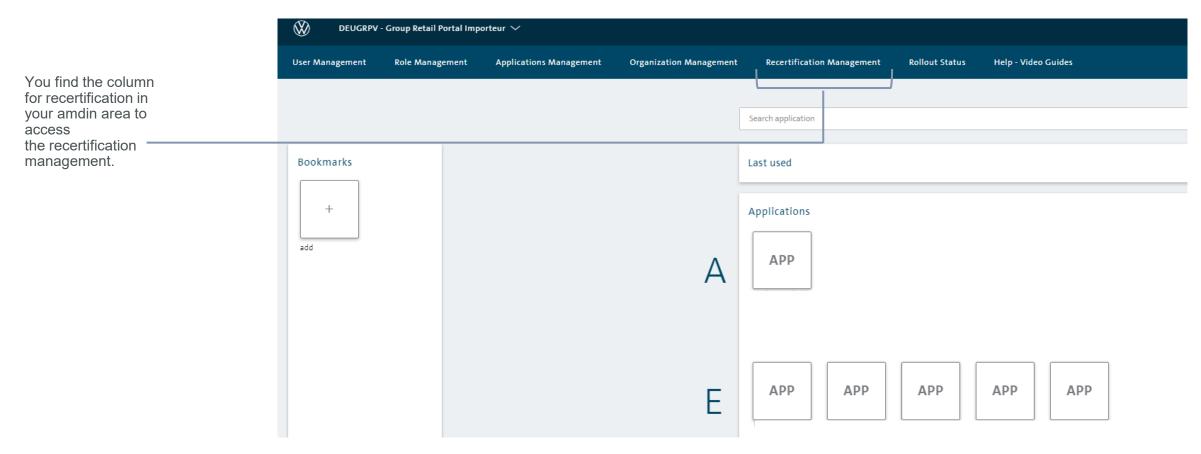
Group Retail Portal Importeur

## I INTRODUCTION

- II TRAINING DOCUMENTS USER
- III TRAINING DOCUMENTS ADMINISTRATOR
- V USER & ROLE RECERTIFICATION

#### User & Role Recertification

#### **Recertfication Menue**



#### **Recertification Management**

All admins and non-admin users have to be recertified by their responsible admin. This depends on each level. . For admins each role has to be recertified separately, non-admin roles of a user can be recertified as a whole via recertifying the user.

#### What happens if end of recertification period is reached?

If the end of the recertification period is reached and the user or admin has not been recertified, the user will be removed from this context. In the case that the admin or user does not have another role in any other context, the user will be deleted completely from the GRP.

#### User & Role Recertification

#### Recertfication

