

Note: Please fax or email a scanned signed form to your local FSP contact so that Flextronics can maintain a physical copy for records.

## Flextronics Supplier Portal (FSP) Communication Agreement

Dear Supplier:

As an important Supplier to Flextronics, you are requested to participate in Flextronics Supplier Portal Program, FSP. FSP is an EDI and Web portal combination that allows collaboration between Flextronics and Suppliers via EDI, Web portal or a combination of the two. The purpose of this letter is to inform you of the program and obtain information about how you will transact with Flextronics (EDI and/or Web portal) and to provide a means for you to confirm to Flextronics that you understand how to use the system and the implications of transactions on FSP. The reasons for implementing FSP are to automate purchasing transactions, and to provide an electronic record of communication between Flextronics and its Suppliers. You will be contacted to schedule training on the FSP application.

There are five key purchasing transactions, and four conditional transactions (Advanced Shipping Notification, Forecast Commit, SMI Pull Signal and Inventory Balance) that are required to be performed. Also, there are three main purchasing processes that will be used with FSP, CRP (Continuous Replenishment Program or reduced lead-time), FLT (Full Lead-Time) and SMI (Supplier Managed Inventory). The nine processes that will be employed are:

<b>Transaction</b>	<b>Direction</b>	<b>Used In:</b>
Forecast (EDI 830)	Flextronics to Supplier	CRP, FLT & SMI
Forecast Commit (EDI 830R)	Supplier to Flextronics	CRP & SMI
New PO (EDI 850)	Flextronics to Supplier	CRP & FLT
New PO Acknowledgement (EDI 855)	Supplier to Flextronics	CRP & FLT
PO Change (EDI 860)	Flextronics to Supplier	FLT
PO Change Acknowledgement (EDI 865)	Supplier to Flextronics	FLT
Advanced Shipping Notification (EDI 856)	Supplier to Flextronics	FLT
SMI Pull Signal (EDI 862)	Flextronics to Supplier	SMI
Inventory Balance (EDI 846)	Supplier to Flextronics	SMI

The ASN, if provided, must be sent within 30 minutes after the actual shipment. On any transactions for which the Supplier uses EDI, the EDI transactions must conform to the Flextronics Electronic Data Interchange Agreement

Supplier is required to inform Flextronics in writing by filling out and returning the attached form, whether the supplier will use EDI or the Web portal for each transaction listed. The Supplier may use EDI for some transactions and Web for others if desired, or they can use the Web for all transactions. Also, Supplier is required to affirm in writing that they have been trained and understood how to use the FSP system, and that they acknowledge that transactions on the Web have the same legal validity as EDI or faxed purchasing transactions. Training on the Web portal of FSP will be scheduled separately, and after training is completed, help will be available for Suppliers who request further assistance.

Thank you for your time in responding to this letter and for participating with Flextronics in automating supply chain activities using FSP.

**FLEXTRONICS**

The FSP Team

# Flextronics Supplier Portal (FSP) Communication Agreement

Supplier Name:  
 Supplier Contact Name:  
 Supplier Contact Phone Number:  
 Supplier Contact Email:

Specify below the method (EDI or Web) by which each transaction will be received or sent, by placing an "X" in the appropriate column. Each of the transactions listed below (except ASN as noted) must be performed by the Supplier either via EDI or via the Web Portal.

	EDI	Web
Forecast		
Forecast Commit		
New PO		
New PO Acknowledgement		
PO Change		
PO Change Acknowledgement		
Advanced Shipping Notification		
SMI Pull Signal		
Inventory Balance		

Please list below, if there are transactions that are transmitted via other methods other than EDI or Web.

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Supplier ( \_\_\_\_\_ ) agrees that they understand the FSP processes, and that they have received training on the use of the FSP Web portal and are able to perform business functions via the Web portal as a result of that training. Furthermore, Supplier accepts and agrees that all Purchase Order Acknowledgements and Purchase Order Change Acknowledgements submitted to Flextronics via the FSP Web portal or EDI shall constitute Supplier's written acceptance to such POs and PO Changes, and shall be legally binding and enforceable. If a general business agreement (or other similar written agreement) containing terms and conditions regarding the transaction of business does not exist at any time during the effective term of this Agreement, buyer's general or standard terms and conditions of purchase (terms are printed on every Purchase Order transmitted), shall govern all transactions. The undersigned representative of the above named Supplier indicates Supplier's agreement to the foregoing.

Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_