

Checklist for Surge Protective Devices (SPD) Customer Transition

For Product Line 183 (OVRH) only. Step-by-step required tasks for a successful transition

- 1. Set up Industrial Connections & Solutions LLC as a vendor in your internal system**
 - Who:** All customers - vendor number required to purchase SPD products separately from ELSB
 - Timing:** Immediately
 - Where:** Customer's internal system
 - Why:** ABB vendor number is tied to our legal entity which helps us direct how we do business with our customers (ie. banking info, invoices, etc.)
- 2. Submit sales tax exempt certificate/documentation**
 - Who:** All customers
 - Timing:** Immediately via TnB Access webform
Or once the empower account number has been received for email submissions
 - How:** via the TnB Access webform or by email including empower account number to ABB Installation Products Inc. us-epistaxteam@abb.com (US)
- 3. Submit sample stock purchase order addressed to Industrial Connections & Solutions LLC**
 - Who:** US customers only
 - Timing:** Immediately via TnB Access webform
Or once the empower account number has been received for email submissions
 - How:** via TnB Access Form or by email including the empower account number to us-torquecmf@abb.com (US only)
- 4. Complete user acceptance testing with ABB**
 - Who:** EDI customers only
 - How:** ABB EDI representative will contact the customer's EDI representative
- 5. Receive customer number from ABB**
 - Who:** ABB to send (existing empower users continue to use same number)
 - Timing:** Within 30 days of SPD go-live date (to be communicated on a later date)
 - How:** ABB empower customer numbers will be provided to the customer
- 6. Receive pricing files from ABB and upload files into internal system**
 - Who:** Applies only to PL183 (OVRH) - ABB to send & customers to upload files
 - Timing:** Within 30 days of SPD go-live date (to be communicated on a later date)
 - How:** Pricing files will be provided to the customer from ABB
- 7. Register for an ABB SSO or confirm if one already exists**
 - Who:** All customers
 - Timing:** On or one week prior to SPD go-live date (to be communicated on a later date)
 - Where:** [empower website](#) / [ABB empower Getting Started Guide](#)
- 8. Register for empower profile & request accounts**
 - Who:** Non-TnB Access users
 - Timing:** On SPD go-live date (to be communicated on a later date)
 - Where:** [empower website](#) / [ABB empower Getting Started Guide](#)

LEGEND

Vendor number - unique number assigned for SPD by the customer to Industrial Connections & Solutions LLC once the customer has identified ABB as a vendor in their internal system.

Account number - unique number assigned by ABB to each customer. This number is generated by ABB's SAP system and is the same number used in empower to identify a customer.

Customer number - same number as the account number.