

PROOF OF PERFORMANCE PROCESS FLOW

Proof of Performance (PoP) Management

What is the POP:

It's a proof by the supplier that the service has been delivered per contract / PO

What is the POP system:

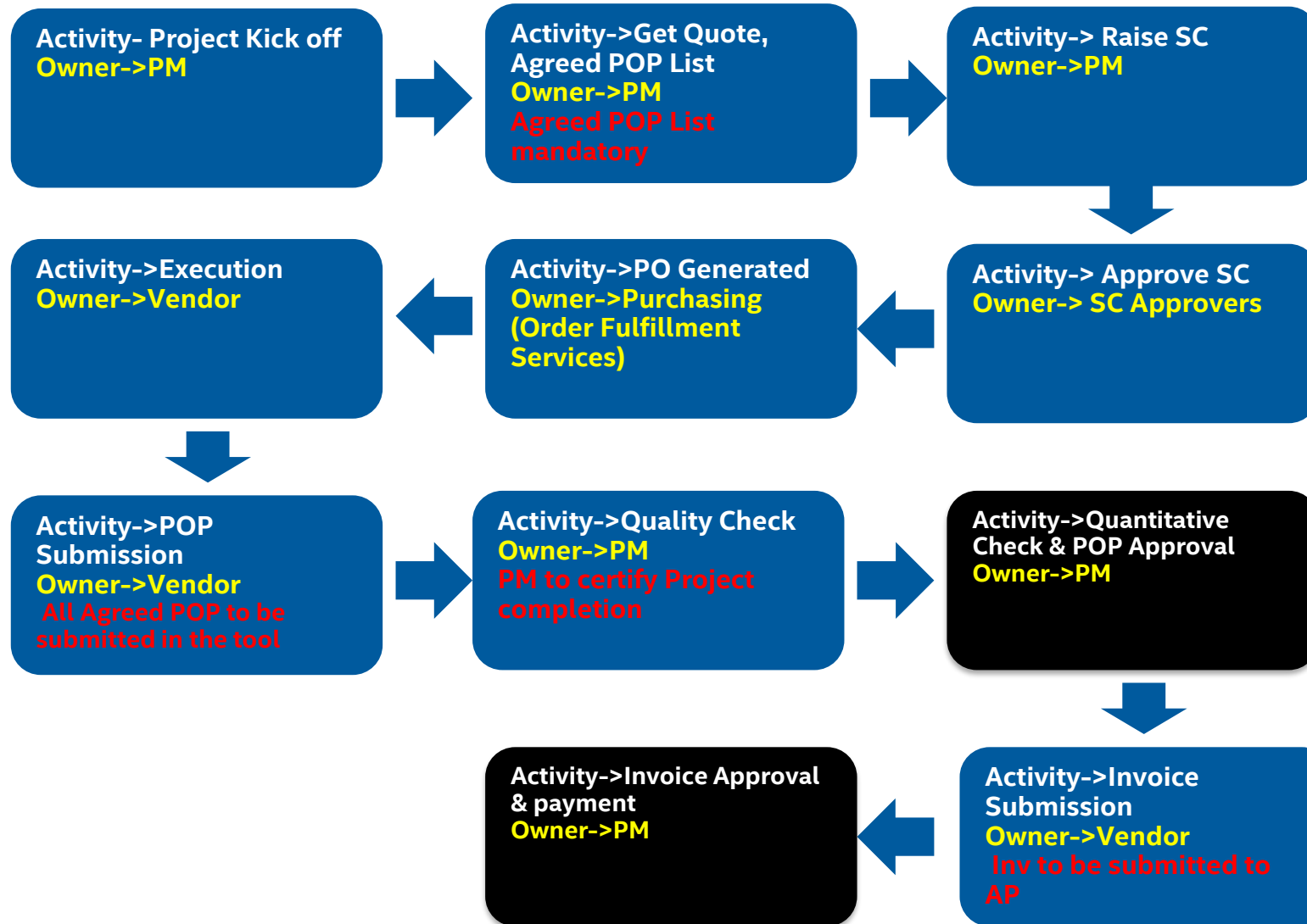
A web-based system that allows:

1. Suppliers to upload POPs against their purchase orders.
2. Marketing Project Managers to perform qualitative verification.
3. Approve the POP



Note: For ASMO PO, POP upload is made by **PM** instead of Supplier.

Process- New



Key Changes

- ❑ Quotation to have the Agreed POP List
 - Mandatory requirement

- ❑ POP Documents to be submitted via Tool

- ❑ Invoices to be submitted after POP submitted

- ❑ 3rd Party Invoices required only for line items >\$1K
 - 3rd Party invoices required for all payments made to Govt and private entities, including pass thro' agency- **no exceptions**

Q&A

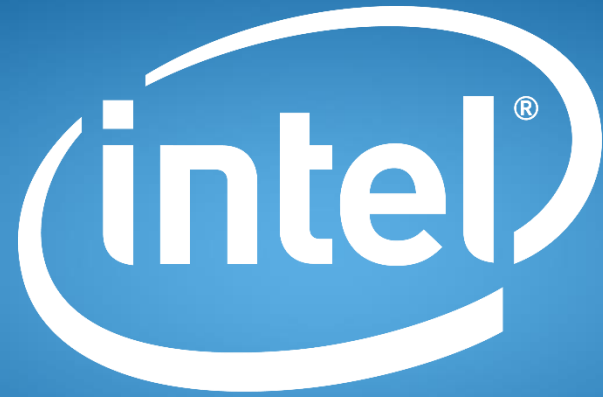
Training

Visit the [Supplier Training Toolbox](#) (login required) for access to POP training materials.

Support

- If you have any enquires about the POP requirements or process, please contact your respective country representatives from Intel.
- If you face any technical issues, please drop us an email at popsupport@intel.com with as much details on the issue faced, steps taken & include screenshots where possible.





experience
what's inside™