

This message is intended for suppliers doing business with Kenvue in APAC markets for all **PO**numbers not starting with #82

Dear Valued Supplier,

We are very pleased to announce that our new accounts payable portal and purchase order (PO) process are **now live**. This marks a significant milestone in Kenvue's journey and our ongoing partnership with you. Your collaboration and support have been invaluable throughout this process. For Accounts Payable support related to APAC, vendors may now use the new Kenvue Accounts Payable Portal.

Changes to Purchase Orders and Accounts Payable Portal

All purchase orders (PO) starting with 94###### that remained open at the time of the transition have now been closed. You will receive a summary of your new PO numbers in the next week or two as we work through the final stages of transition. Please ensure you use the new PO number when submitting any invoice. There will be no impact for all other POs.

Dedicated supplier support

For all PO, invoice, and payment questions, we have launched the Kenvue Accounts Payable (AP) Portal to provide the necessary resources, assistance and guidance to our suppliers.

Here's what you can expect from us:

- **Proactive Monitoring**: We will closely monitor our new_systems' performance, identify any potential challenges and take necessary actions to resolve them as quickly as possible.
- Accounts Payable Support: The <u>Kenvue Accounts Payable Portal</u> is now live. Vendors can use
 the Kenvue AP Portal to submit, reply to and track support tickets, access knowledge articles
 and policies, and chat with a Kenvue helpdesk. You will receive an email from "Kenvue AP
 Portal," which will enable you to register for the portal, or register by visiting the portal
- To check the status of invoices and payments, suppliers doing business with Kenvue in with PO numbers which do not begin with #82 will need to contact the Kenvue helpdesk via the <u>AP Portal</u> for support. Note, there will be no changes to the current proxy process supported by Kenvue contacts for making account updates.

If this email requires re-direction within your organization, please support us in ensuring all future correspondence is sent to the correct personnel.

We want to take this moment to once again thank you for your support and understanding as we have moved through this critical phase. For the latest communications, up-to-date information, and

frequently asked questions (FAQs), please visit our supplier resource page, which is regularly updated supplier resource page. If you have any queries, please reach out to your Kenvue contact.

Best regards, Kenvue