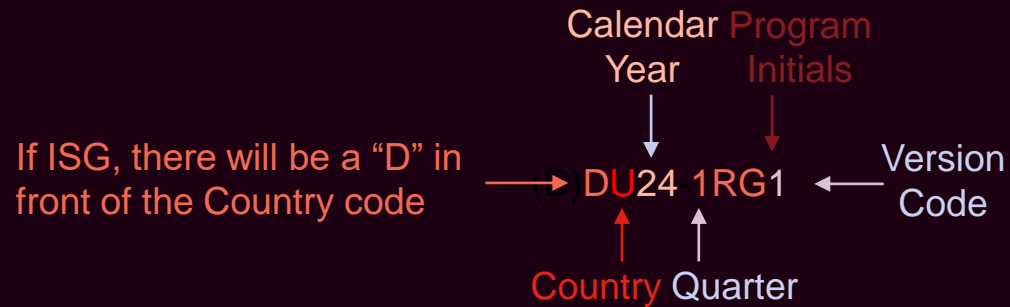


Lenovo Program Administration

Deciphering Program Codes In A Glance

Lenovo confirms program participation with a Program Letter (aka Challenge Letter). The Program Letter contains an overview of the program, the requirements, benefits, terms & conditions, etc. It is basically our commitment to you with respect to a particular program.

Each Program letter contains a Program code and because these codes are referenced in LPH (Lenovo Partner Hub) , it is helpful to understand what they mean.



Other Examples

- DC24-1BRG = ISG, Canada, 2024, Q1, Base Rebate, Gold



Tracking Program Benefits in LPH

Only your company's LPH Admins can access this information

The screenshot shows the 'Lenovo 360' dashboard with the 'Lenovo 360 Incentives' tab selected. The dashboard displays a table with columns for 'Tier' and 'Others'. Below the table, there are four summary cards: 'QTD Rebates Earned', 'QTD Rebates Paid', 'QTD Estimated Payout', and 'QTD Forecasted Rebates', each showing '0.0 USD' and '-100.0%' for both QoQ and YoY. A navigation path is overlaid with blue boxes and arrows:

- Step 1:** Click on the 'Performance' icon in the left sidebar.
- Step 2:** Click on 'Lenovo 360 Incentives' at the top.
- Step 3:** Click on 'Infrastructure Solutions (ISG)' or scroll down to 'Intelligent Devices (IDG)'. A zoomed-in view of the 'View more' link for ISG is shown below.

This zoomed-in view shows the 'QTD Rebates Earned' and 'QTD Rebates Paid' cards. A blue box labeled 'Step 4' points to the 'View more' links on these cards, with the text 'Choose scope & level of detail'.

Step 4A
"QTD Rebates Earned" contains details (e.g. customer & sku) for most, but not all program payouts.

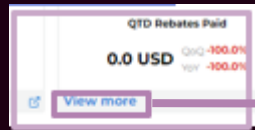
Step 4B
"QTD Rebates Paid" contains all payments (but does not provide line item details).

NOTE: You can readily see the current quarterly payouts to-date in the dashboard but by clicking on "View more" you'll see years worth of past data.



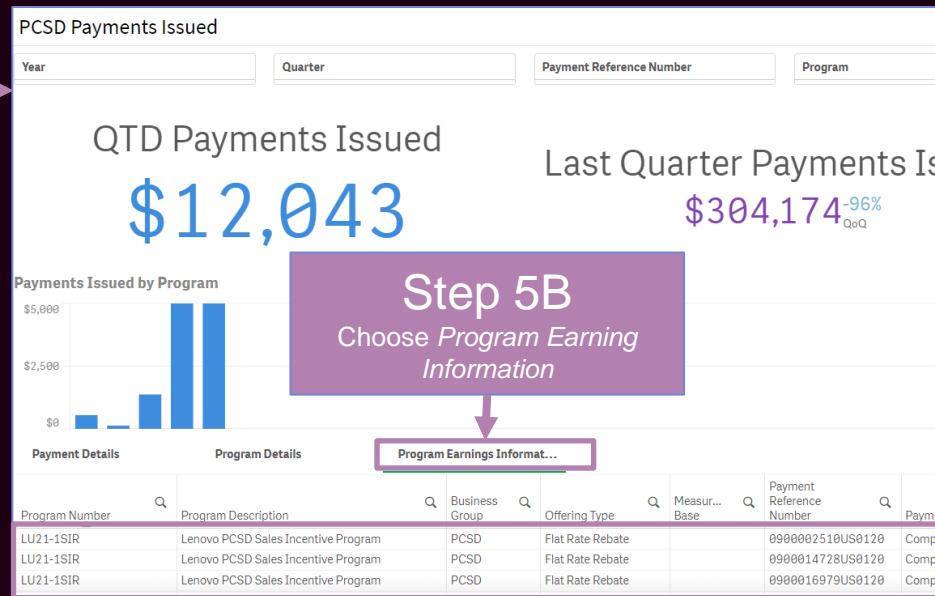
Tracking Program Benefits in LPH – All Payments

NOTE: This view includes *all* payments at a high level (does not include line item data)



Opens to a new window

Step 4B
"QTD Rebates Paid" contains all payments (but does not provide line item details).



Step 5B
Choose Program Earning Information

Program Number	Program Description	Business Group	Offering Type	Measur... Base	Payment Reference Number	Payment
LU21-1SIR	Lenovo PCSD Sales Incentive Program	PCSD	Flat Rate Rebate		0900002510US0120	Comple
LU21-1SIR	Lenovo PCSD Sales Incentive Program	PCSD	Flat Rate Rebate		0900014728US0120	Comple
LU21-1SIR	Lenovo PCSD Sales Incentive Program	PCSD	Flat Rate Rebate		0900016979US0120	Comple

Step 6B
Right-click anywhere on the data to download into excel.



Tracking Program Benefits (At Program Level)

LPH > Programs > Lenovo 360 Incentives

Step 1: Toggle between Tier & Other

Step 2: Toggle between Open & Closed Programs

Step 3: Click on the program name to view additional details. Not all programs are in this section.

Further drill down

Program Status

- Pending Payment
- Final Calculation Pending
- Earning

Clear

Lenovo Q1 CY 2023 Gold VAR IDG IDG Outcome Based Solution Incentive - TurnKey Offering

Status	Final Calculation Pending
Ref. No.	C23-ITKG-0
Period	Q1 2023 From 01 Jan 2023 To 31 Mar 2023

Step 4: View/Download Program

Announcement

Announcement

rebate-program-detail 1 / 2 - 85% +

LENOVO ANNOUNCEMENT LETTER **Lenovo Partner Incentives**

Lenovo Q1 CY 2023 Gold VAR IDG IDG Outcome Based Solution Incentive - TurnKey Offering

Status	Final Calculation Pending
Ref. no	C23-ITKG-0
Period	Q1 2023 From 01 Jan 2023 To 31 Mar 2023
Currency	CAD
Announcement Date	04 Apr 2023

No earning for this program yet

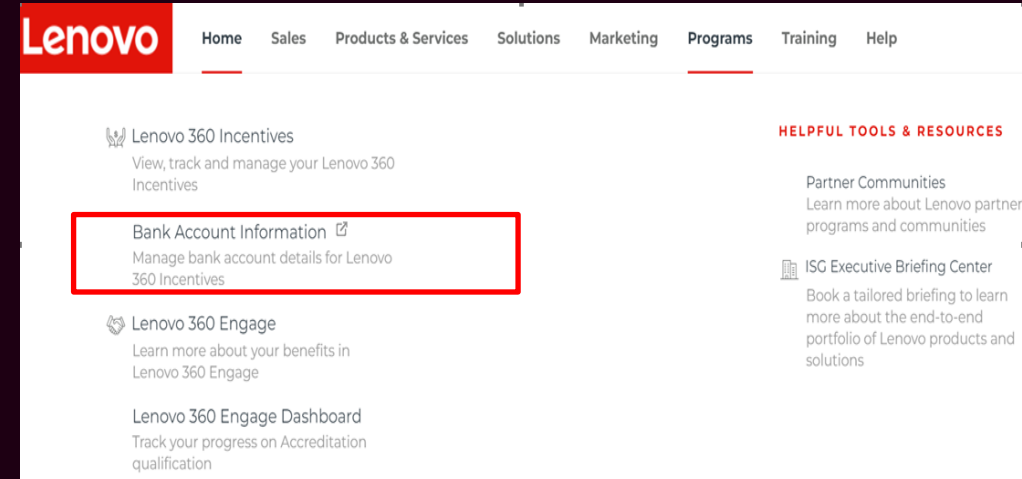


Banking Information

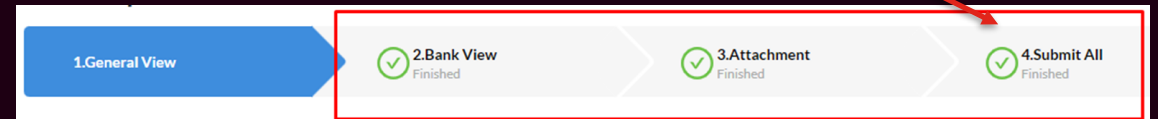
- Payments are sent to the bank account defined in LPH. Your LPH Admin (or *Leading Financial Contact* if your company designated one) can view & change this information.
- If you aren't receiving payments, check to see if the payments are going to the correct account.
- You have 180 days to submit banking information. After 180 days, outstanding payments will be forfeited.

If the banking info is **changed**, your LPH Admins (or *Leading Financial Contact* if your company designated one) will be notified but additionally you **must** alert Lenovo by sending an email to pcsdprograms@lenovo.com

Set up Banking info in LPH:



- Enter all info and ensure that “Submit All” is checked off:





It takes a couple of weeks for Lenovo to validate the information and create the vendor code.




Program Payments Schedule

Legend:

 Payments issued for automatic programs (e.g. MDF, Base Rebates) monthly until all payments are made. Also includes Challenge Letters/Director Funds.

 LPH – Payment \$s are viewable in LPH on Thursdays (ahead of actual payment on Fridays)

 Payment reference # added to details in LPH the Tuesday after a payment

 Manual payments (rare exception)

February

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				LPH Details	Oct - Dec Payments	
		Payment ref #				
				LPH Details	Jan Payments	
		Payment ref #				

March

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				LPH Details	Jan - Feb Payments	

April

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday

May

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				LPH Details	Jan - Mar Payments	
		Payment ref #				
				LPH Details	Apr Payments	
		Payment ref #				



Determine Program Eligibility For a Product

Partners can find the Master Product Catalog (MPC) in LPH in the Asset Library

NOTE: CTO (configured-to-order) products are available not on the MPC.

1. Reference the Program Letter, which will show what is eligible for the program.

Example:

Group	Family	Payment(Rebate)
ALL	Premium	1.750%
ALL	Velocity	1.750%
ALL	Desktop	1.750%
Legion	ALL	1.750%
ThinkOptions	Options	1.750%
Visuals	ThinkVisual	1.750%
ALL	Workstation	4.75%
Services & Software	Services	6.50%
Services & Software	Software	6.50%

2. Search for the product in the MPC. Once you locate it, see if it matches the Group, Family and/or Modifier criteria in the letter.

Mapping the Program Letter to the MPC:

Program Letter	MPC Reference
Group	▶ PPD
Family	▶ Family
Modifier	▶ Programs Product Description (related to TopSeller specifically)

LPH – Managing Users & Profiles

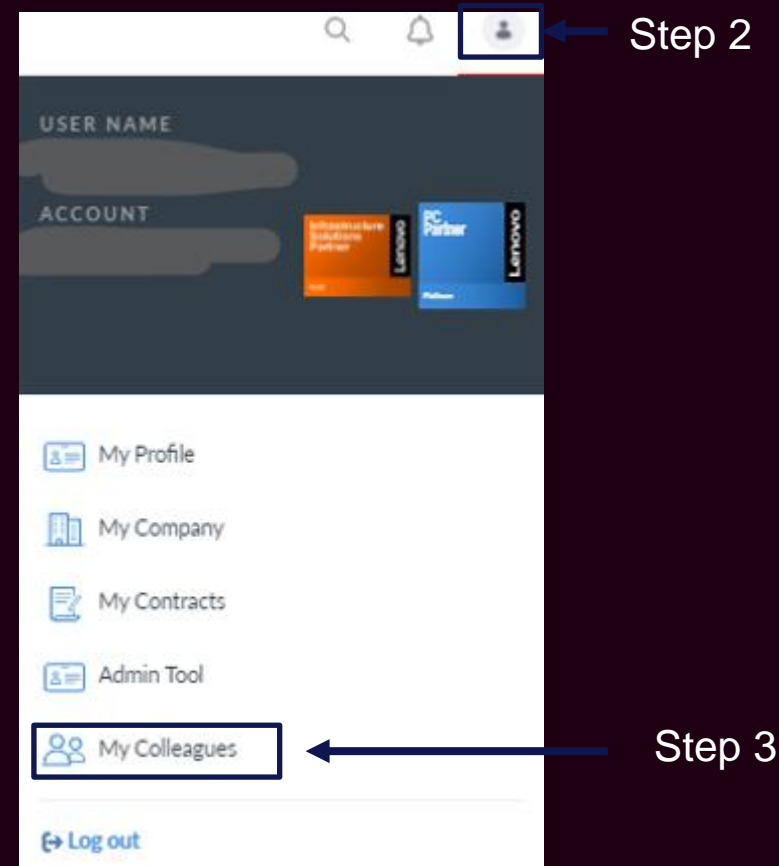
In LPH, the users with the system role set as *Admin* can manage LPH participants and their profiles.

Steps:

1. Log in to the LPH
2. Go to My Profile (Upper Right Side)
3. Click *My Colleagues*
4. Add participants or edit the roles as required

Admins Compared to Leading Financial Contact:

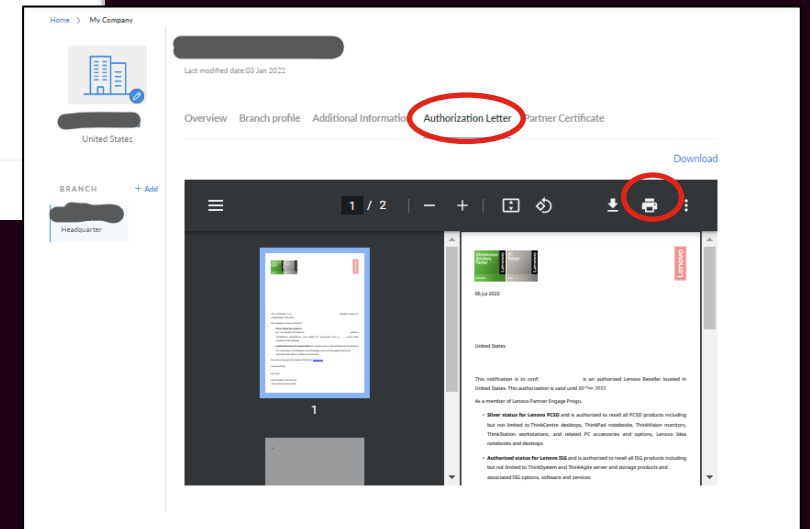
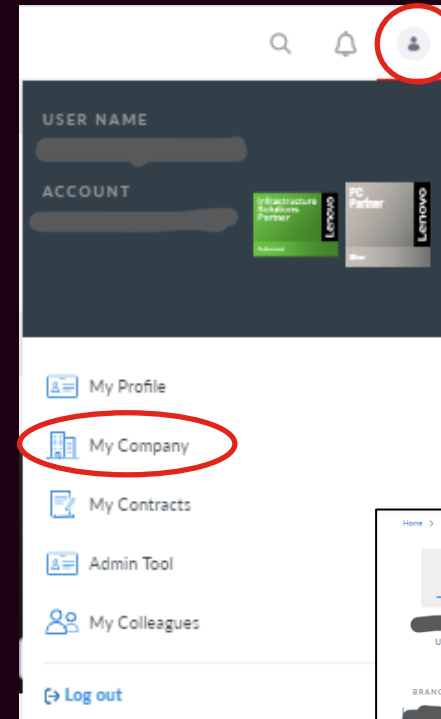
- **Payment notifications** - Sent to Leading Finance Contact (LFC) unless one is not designated, in which case, they are sent to Full Admins
- Full Admins and Leading Finance Contact can access and change bank information
- To update the **Lenovo Program Letter** distribution list, complete this [Smartsheet Form](#)



Letter of Authorization

Letters of authorization can be downloaded from LPH (by LPH Administrators) by following these steps:

1. Login to LPH
2. Click on the person (top right corner)
3. Click “My Company”
4. Click “Authorization Letter”
5. Print (option to print to .pdf)



The Fine Print

- In the event between of a discrepancy between this guide and a Lenovo Program Letter, the letter will take precedence.
- All programs are paid on Bid Index price.
- The contents in this PowerPoint are for Lenovo Partner Use only and cannot be shared outside of your organization.
- Lenovo reserves the right to change these programs at any time.



Smarter
technology
for all

Lenovo

thanks.