Financial Portal - Boticário Portugal

First access

When accessing the portal for the first time, you must register. To do this, on the home page, click on the button "First access? Click here and create your password!".

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	Boticário Portugal Financial Portal, everything you need in a few clicks!	
a	Language/Idioma	
E	pt-PT en-GB es-ES Enter your registration email:	
d	Email	
	Inform your password Password	
	Login	
	I forgot my password Privacy Policy	
	First access? Click here and create your password!	
Contraction of the second s		

Then, simply fill in the fields according to your information and choose your password.

Re	egistration on first access
	Attention
This	form is to create your password for the reseller trading portal.
	If you want to become a Boticário reseller, visit this link.
and and	Document:
	Document
	Registration email:
	Registration email
	Password:
	Password
	Repeat the password:
	Repeat the password
	I accept the Terms and Conditions.
	Register password

Once your information has been validated, you will receive an email with a verification code to validate your identification. Simply enter this code on the page and your registration is complete.



A	ttention
This form is to create your pa	assword for the reseller trading port
If you want to become a	a Boticàrio reseller, visit this link.
	Code:
Código	

After this procedure, you will return to the home page where you can access the portal.

Access the portal

To access the Trading Portal, simply enter the email address and password used for registration. After validation, you will receive an access code in your email to validate your identity.





Renegotiate invoices:

On the Boticário Renegotiation Portal, there are two negotiation possibilities:

1. Negotiate all open invoices

In this mode, you negotiate all available invoices to be paid, whether they are due or not. For this mode to be enabled for installment payments, at least one invoice must be due. Otherwise, payment can be made directly through the original means..

2. Negotiate only overdue invoices

In this modality, you only negotiate invoices that are already due. You can negotiate them according to the current table.

ONLY DELAYED INVOICES		ALL INVOICES OF
nvoices available for negotiation 1	×	Invoices available for negotiation 1
Updated value for negotiation: € 53,50 Discount: € 0,00 Total open: € 53,50		Updated value for negotiation Discount: € 0,00 Total open: € 53,50
You can check the invoices involved in the negotiation above in the "Invoices available for negotiation" area.		You can check the invoices involved in the negotiation al for negotiation" area.
Click below to negotiate.		Click below to negotiat
Negotiate expired invoices		Negotiate all invoices

After choosing the securities to be traded, you will be directed to a page where you can select one of the available trading options.



On this screen, simply select the desired option, accept the terms and conditions of the transaction and click on "GENERATE PAYMENT LINK".

This will take you to the payment screen for your agreement.

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