SUPPLIER REGISTRATION - EXTERNAL

Sequence	Steps and Action
	Register on the SCSDConnect Supplier Portal website today!
	Registration is FREE!
	The Syracuse City School District (SCSD) encourages all current Suppliers and new Suppliers interested in providing goods and services to the District to register for a Supplier Portal account.
	The Supplier Portal allows Suppliers to view the District's current bid, request for proposals and request for quotes, receive Purchase Order electronically, check payment status, update contact information and much more anytime and anywhere internet services are available.
	The District is committed to providing Minority and Women-owned Businesses (M/WBE) with equal opportunities to participate in all aspects of the District's procurement program and to encouraging the participation of M/WBEs and contractors who have demonstrated a commitment to working with M/WBEs.
	Thank you for your interest in doing business with the Syracuse City School District!

Sequence	Steps and Action
1.	Open the Supplier Portal in your web browser:
	 Click on the link below or open a new browser window and copy and paste the link into the website Supplier Registration
	https://ibmljb.fa.ocs.oraclecloud.com/fscmUI/faces/PrcPosRegisterSupplier?prcBuId=300000007972383
	Expected Results: SCSDConnect Register Supplier page will open in your web browser.

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1.	 Helpful Tips: Use ALL CAPITAL LETTERS when entering information Have an electronic copy of your IRS Form W-9 on hand to complete this registration Have an electronic copy of your MWBE Certification on hand to complete this registration
	In 1 - Company Details section, enter the following information: In * Company field, enter Name of the Company In * Tax Organization Type dropdown, select organization type from your IRS Form W-9: Select "Corporation" if: W-9 designation: S-Corp, C-Corp, LLC with S-Corp or C-Corp designation Select "Individual" if: W-9 designation: Sole Proprietor or Single Member LLC Select "Partnership" if: W-9 designation: Partnership, LLC with "P" Partnership designation In Supplier Type dropdown, select Supplier In Corporate Web Site field, enter the Company's website URL In * Attachments field, add IRS Form W-9 as an Attachment: Click
	 Click Choose File and select the Supplier's W9 Enter "IRS Form W-9" in Title field Click OK Leave D-U-N-S Number field blank In Tax Country dropdown, select United States In Taxpayer ID field, enter Supplier's 9-digit EIN or SSN from IRS Form W-9 Helpful Tip: Enter 9-digit numbers only. Do not include the "-" Leave Supplier Tax Registration Number field blank In Your Contact Information section, enter the following information for the person who should receive communications regarding this registration: Enter contact's first name, last name, email address Click Next in the top righthand side Expected Results: Supplier registration will move to the next section: 2-Contacts

Sequence	Steps and Action
2.	In 2- Contacts section:
	In Register Supplier: Contacts section, enter at least one contact.
	 This contact can be the same person or a different person than the contact listed in the previous Contact Information section.
	 You will see the person listed who was added in the previous Contact Information section listed.
	 If this Contact is the only contact for the Company, click Next on the upper right- hand side.
	 If additional Contacts should be added to your Supplier Registration, complete the following steps for each additional Contact: Click
	 Enter First Name, Last Name, Phone, Email For Phone and Fax: the first field is the area code (e.g. 315), the 2nd field is the 7-digit phone number (4754782) and the 3rd field is the extension
	Check Administrative contact checkbox
	 Under User Account section, click Request User Account checkbox Click OK
	 Click Next on the upper righthand side.
	Expected Results: Supplier registration will move to the next section: 3-Addresses

Sequence	Steps and Action
3.	In 3- Addresses section:
3.	In Register Supplier: Addresses section, Click Create to add the Company's Address In * Address Name field, enter street address This will be the same as Address Line 1 In Address Line 1 field, enter street address In City dropdown, select City In State dropdown, select State In Postal Code dropdown, select Postal Code In *Address Purpose section: Select one or more options for what this address should be used for: Ordering Remit to RFQ and Bidding If additional addresses need to be added for Ordering, Remit to, or RFQ and Bidding, click Create Another and enter additional addresses following the same steps
	above. If no additional addresses need to be added, click OK
	 Click Next on the upper righthand side.
	Expected Results: Supplier registration will move to the next section: 4 – Business Classifications

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4.	In 4 – Business Classifications section:
	If Supplier DOES NOT have an MWBE Certification (for Minority or Woman Owned Businesses), click the checkbox "None of the classification are applicable and click Next in the top righthand corner If Supplier DOES HAVE AN MWBE Certification, complete the following steps: Click the to add a row under Business Classifications Select the applicable MWBE classification from the Classification dropdown: Minority Owned Minority and Woman Owned Select "Not Required" from the Subclassification dropdown if required Select the applicable Certifying Agency from the Certifying Agency dropdown: City of Syracuse New York State New York State Other − if Other, also enter the name of the Agency in the Other Certifying Agency field Enter the Certification number in the Certificate field Enter Start Date and Expiration Date for the Certificate Required: Attach a copy of your MWBE certification Click Next in the top righthand corner Expected Results: Supplier registration will move to the next section: 5 − Products and
5.	 Optional: In 5 - Products and Services section: This section is optional. If not completing, click Next in top righthand corner If completing to identify which products and services the Supplier offers: Click Select and Add Select and Add: Products and Services popup window will appear Search using Category Name or description and select categories of interest Click Apply Click OK Click Next in top righthand corner Expected Results: Supplier registration will move to the next section: 6 – Review

Sequence	Steps and Action
6.	 Review entered information for accuracy. If any changes need to be made, click the checkmark at the top to bring you to that section. When all information is accurate and complete, click Register in the top righthand corner
	Expected Results: You will receive a confirmation message that the registration request has been submitted for your Supplier Portal Account. You will receive a registration email to the email account listed with the final steps to complete your account set-up and access your new Supplier Portal Account.
7.	End of Procedure.