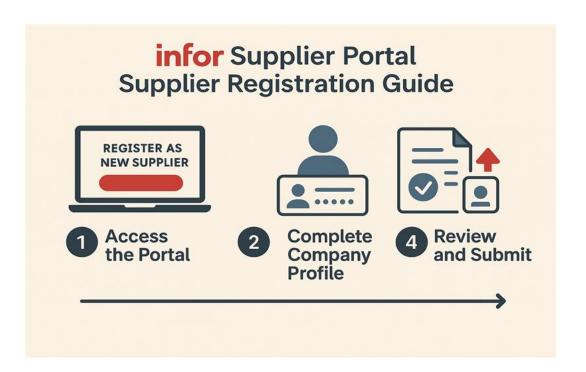
Yale NewHaven **Health**

Infor Supplier Portal Registration



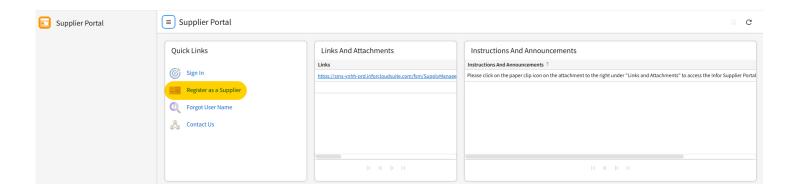
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Enter Supplier Portal

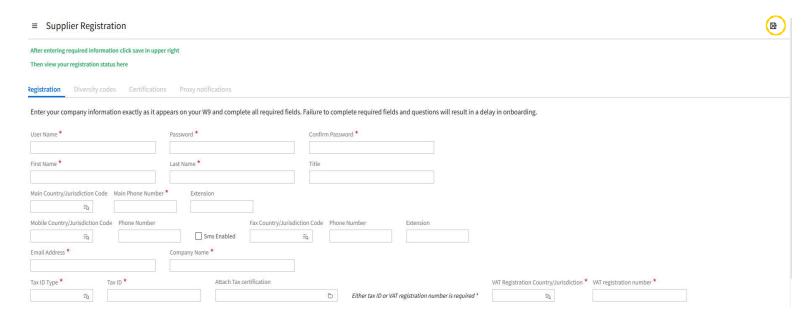
To launch the Supplier Portal Registration use the link provided to you. If viewing the registration guide Online use the following link: Infor Supplier Portal.

Select "Register as a Supplier". This will take you to begin registration.



Registration

Enter your company information exactly as it appears on your W9 along with all required fields (*). Once all required fields are entered select the save icon in the upper right corner of the screen.



User Name:

Please use your email address. When your registration is complete, this is your user ID.

Password:
Please set your password for Supplier Portal on this page.

Reminder: You will need to complete all fields marked (*) these are required. Please be sure to include Tax ID and up to date W-9 on Registration tab.

Registration

Enter "US" in the country field in the mailing address section to access additional fields.

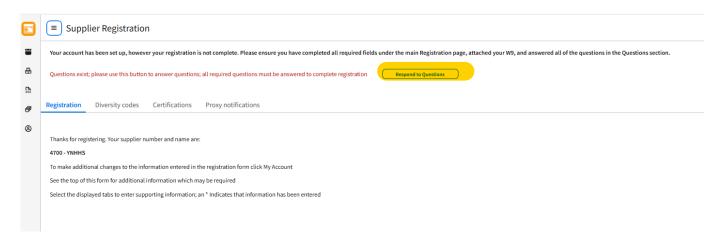
The Terms and Conditions will display at the end of the registration form. Select the "Accept Terms and Conditions" check box to continue.

Enter the CAPTCHA code (security text image) and Company Information. Once all required fields are entered select the save icon in the upper right corner of the screen.



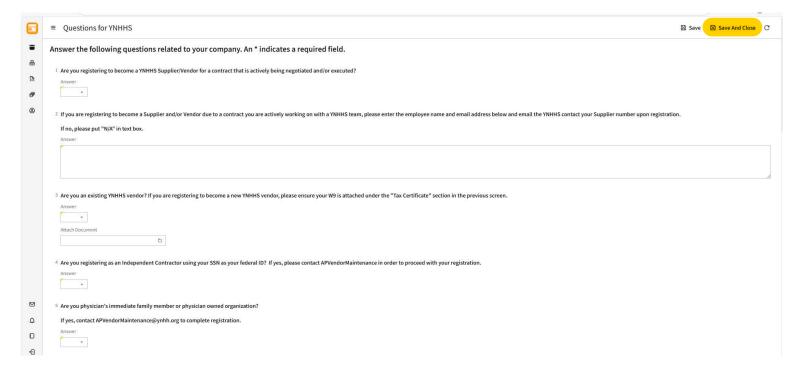
Reminder: You will need to complete all fields marked (*) these are required. If a required field is missed during registration please complete. You will need to reenter the CAPTCHA code (security text image) and select the save icon again.

Once Registration is submitted please select "Respond to Questions" section. Required questions must be answered to complete registration.



Questions

Complete all required questions related to your company.



Question number 12 will require the supporting documentation for multiple divisions within your vendor company if applicable. Please see the attached template.

12	Are there multiple divisions within your vendor company? If yes, please complete the Vendor Division template attached, and upload the completed copy. If no, continue to the next questions.
	Yes or No required; attachment required if answer is Yes
	View Supporting Document
	Vendor Division Temptate.xlsx :
	Answer
	· ·
	Attach Document
	D

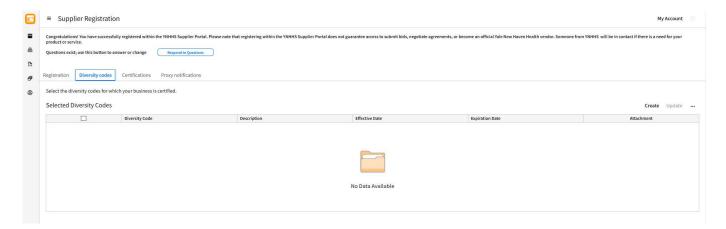
Once complete select the save and close icon in the upper right corner of the screen. Please take note of your supplier number.

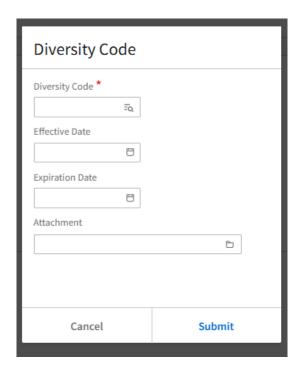


Please note that registering withing the YNHHS Supplier Portal does not guarantee access to submit bids, negotiate agreements, or become an official Yale New Haven Health Vendor. Someone from YNHHS will be in contact if there is a need for your product or service.

Diversity Codes-Optional Field

This page allows you to select any diversity codes for which your business is certified. Select "Create" to enter. Please see below for the list of diversity codes.



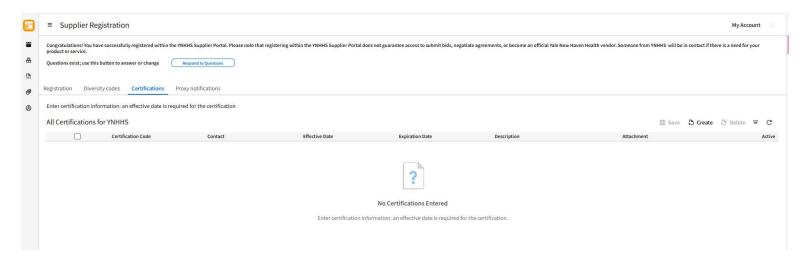


<u>PayablesDiversityCode</u>	Description
AA	AFRICAN-AMER SM DISADVATAGE
AIN	ASIAN-INDIAN
ALSKNAT	ALASKAN NATIVE
ASI	ASIAN-AMER SM DISADVATAGE
ASP	ASIAN-PAC AMER SM DISADVANTAGE
CANDNNAT	CANADIAN ABORIGINAL
DISABLD	DISABLED
HAWAIIAN	HAWAIIAN NATIVE
HIS	HISPANIC-AMER SM DISADVATAGE
LGBT	LGBT
MBE	MINORITY OWNED
NAI	NATIVE-AMER SM DISADVANTAGE
SMBUS	SMALL BUSINESS
SVCDISVET	SERVICE DISABLED VETERAN
VET	VETERAN-OWNED
WOM	WOMEN OWNED

Once diversity codes have been added, select the save and close icon in the upper right corner of the screen.

Certifications-Optional Field

This page allows you to enter any Certifications for your organization. Select "Create" to enter.

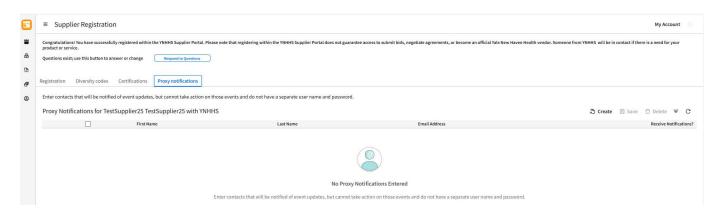


Once all the certifications have been entered, select the save and close icon in the upper right corner of the screen.

Proxy Notifications-Optional Field

This page allows you to enter a contact from your organization to receive notifications and updates. Please note proxy users cannot take action on events and do not have a separate user name and password.

Select "Create" to enter contact information.



Once all the Proxy users have been entered, select the save and close icon in the upper right corner of the screen.

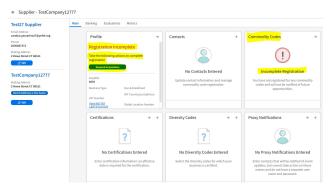
Contact and Support

If your email address changes, then use this procedure to change it on the supplier record.

Note: If your email address is changed by another person, you receive an email noth dational Use the updated email address to sign in to Supplier Portal. If User Verification is enabled, use the Forgot Password link on the Sign In page.

- 1) Sign in to Supplier Portal and click My Account.
- 2) Select Edit
- 3) In the Update Email Address dialog box, provide your new email address.
- 4) Select Save And Close
- 5) If user verification is enabled for the site, you are prompted to provide a verification code. The code is sent to your new email address. You must complete this step to complete the email address change.
- 6) The next time you sign in to Supplier Portal, use your updated email address.

Commodity Codes- You may receive notification for incomplete registration. Please disregard, commodity codes are not required.



Questions? Please reach out to: