

London Borough of Newham Guide for Registering as a Supplier to the Council

The purpose of this guide is to provide suppliers with details in how they register as a supplier on the Council's supplier portal.

The process is in 2 parts, the initial registration as a Prospective Supplier and if agreed by the Council the supplier being promoted to Spend Authorised.

As a prospective supplier, suppliers are able to view and respond to tender opportunities but cannot receive purchase orders or be paid by the Council. To receive purchase orders or be paid as a supplier they need to be promoted to Spend Authorised. The process of promoting a supplier to Spend Authorised can depend on a number of factors but typically these are:

- a supplier successfully being awarded a contract
- the Council selecting to do business with a supplier, typically for low value purchase orders

To register as a prospective supplier there are 6 steps as shown below in part 1 of this guide. Please ensure you complete each section, failure to do so may delay the process of supplier registration process.

If the Council requires the supplier to be promoted to spend authorised, the Council will initiate this process and email the supplier confirmation of this being actioned, to complete the supplier registration please complete the steps in part 2 of this guide.

if you have any questions regarding the process please contact fusion.sourcing@onesource.co.uk

Part 1 – Register as a Prospective Supplier

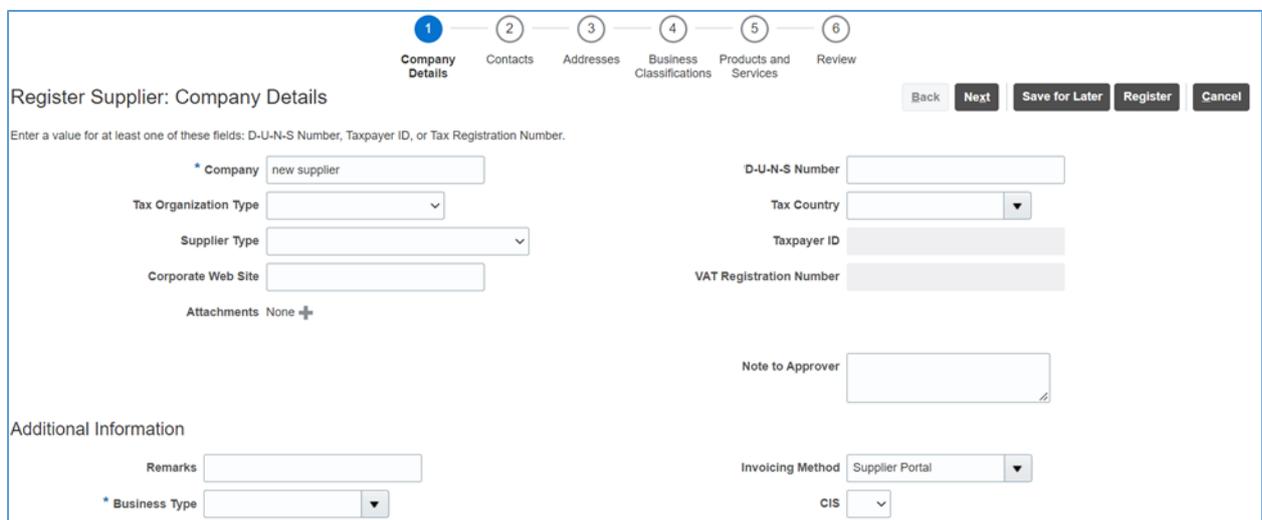
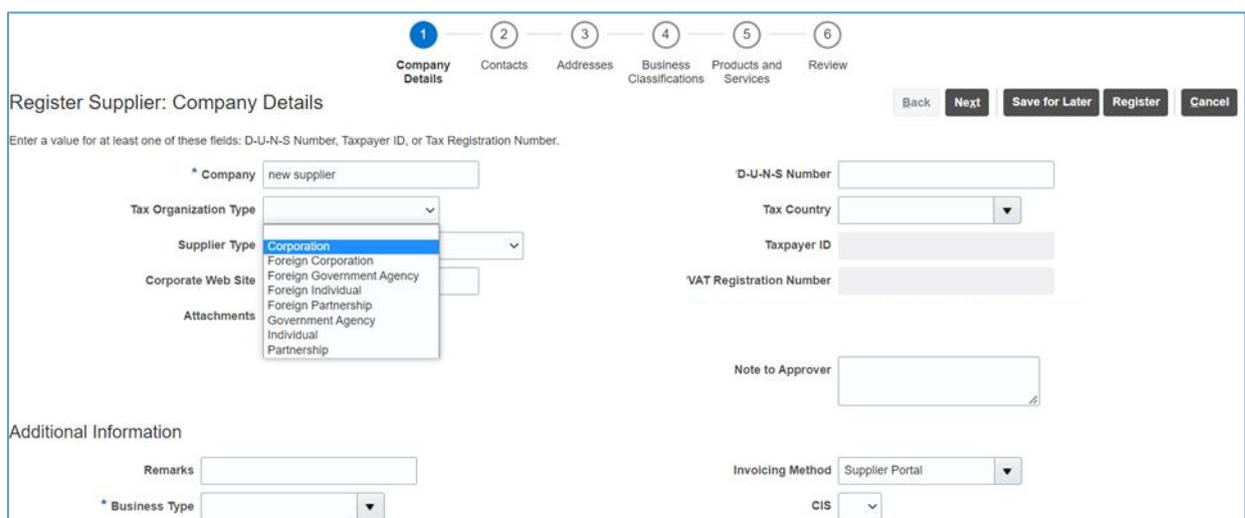
As this is an on-line registration process suppliers must click on the link below to begin registration process:

<https://elyq.fa.em3.oraclecloud.com/fscmUI/faces/PrcPosRegisterSupplier?prcBuld=30000002089195>

Please note that as the portal is an Oracle Fusion Cloud based application it is highly advised/recommended that suppliers use Google Chrome as their browser when both registering on the portal and thereafter once registered.

Step 1 – Company Details

In this section add your core details plus additional information relating to business type.

Select the drop-down Tax Organisation type and select from the options the type that best describes your organisation.

1 —
 2 —
 3 —
 4 —
 5 —
 6

Company Details Contacts Addresses Business Classifications Products and Services Review

Register Supplier: Company Details Back Next Save for Later Register Cancel

Enter a value for at least one of these fields: D-U-N-S Number, Taxpayer ID, or Tax Registration Number.

* Company

Tax Organization Type

Supplier Type

Corporate Web Site

Attachments

Additional Information

Remarks

* Business Type

D-U-N-S Number

Tax Country

Taxpayer ID

VAT Registration Number

Note to Approver

Invoicing Method

CIS

Select the drop-down Supplier Type and select from the options the type that best describes your organisation.

1 —
 2 —
 3 —
 4 —
 5 —
 6

Company Details Contacts Addresses Business Classifications Products and Services Review

Register Supplier: Company Details Back Next Save for Later Register Cancel

Enter a value for at least one of these fields: D-U-N-S Number, Taxpayer ID, or Tax Registration Number.

* Company

Tax Organization Type

Supplier Type

Corporate Web Site

Attachments

D-U-N-S Number

Tax Country

Taxpayer ID

VAT Registration Number

Note to Approver

Add either your DUNS number or your VAT registration number, if you do not have a VAT or DUNS number you can leave this blank.

Note to Approver

Additional Information

Remarks

Invoicing Method

* Business Type

CIS

Your Contact Information

Enter the contact information for con

Consultant	Consultant
Charity/3rd Sector Organisation	Charity/3rd Sector Organisation
Contractor	Contractor
* Limited Company/PLC	Limited Company/PLC
* Other	Other
Self-Employed	Self-Employed
Search...	

* Confirm Email

Select the drop-down Business Type and select from the options the type that best describes your organisation.

Note to Approver

Additional Information

Remarks

* Business Type

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name

* Last Name

* Email

* Confirm Email

Invoicing Method

Ricoh	Ricoh
Supplier Portal	Supplier Portal
Search...	

Select the drop-down Invoicing Method and select from the options how you will submit your invoices – note the Councils preferred method is via the supplier portal, the reference to Ricoh is the scanning option.

Note to Approver

Additional Information

Remarks

* Business Type

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name

* Last Name

* Email

* Confirm Email

Invoicing Method

CIS

CIS

Select the drop-down and answer if you are a registered Construction Industry Scheme (CIS) supplier.

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name

* Last Name

* Email

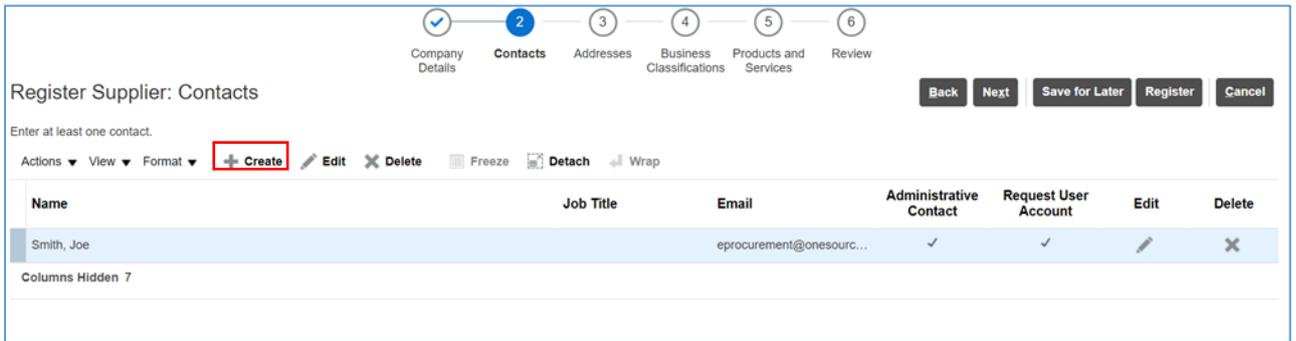
* Confirm Email

Provide your details

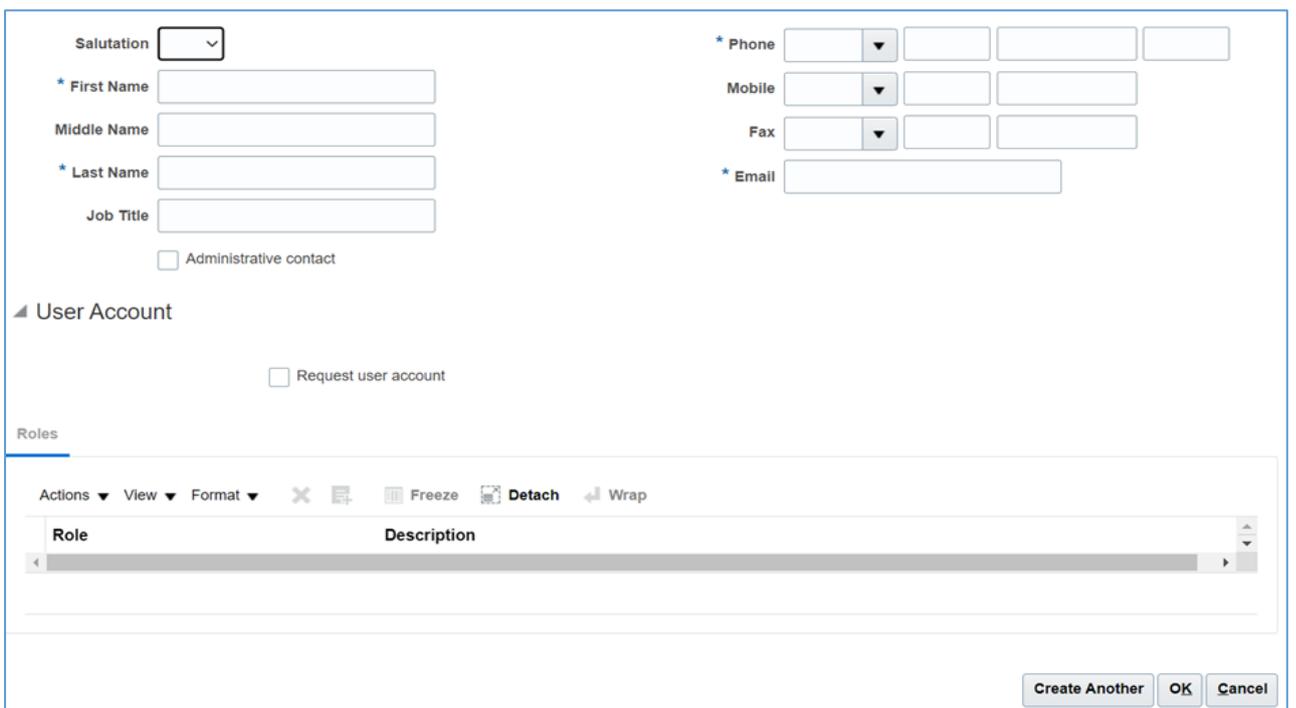
Click next to continue

Step 2 – Contacts

In this section you can add additional contacts for your organisation.



Click **create** to create another user account, you will receive the pop up below

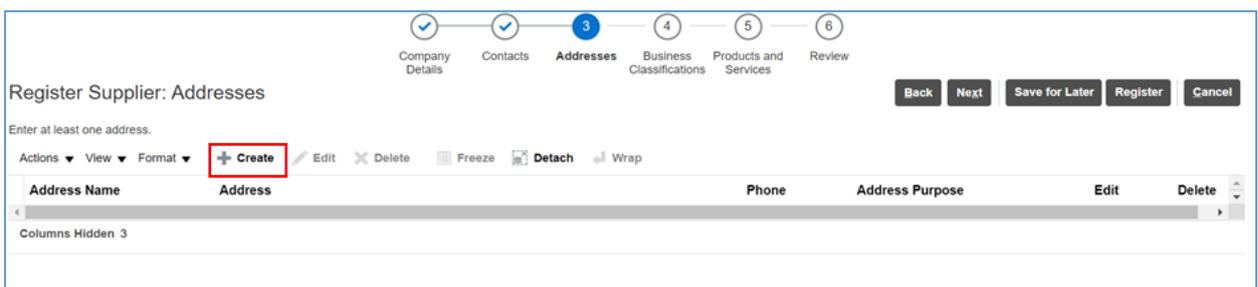


Complete section and click **ok** – note you can repeat this step to add additional contacts as required.

Click **next** to continue to next step.

Step 3 – Create Supplier Address

In this section you can the address for your organisation.



Click create

Create Address

* Address Name

* Country United Kingdom ▼

* Address Line 1

* Address Line 2

Address Line 3

Address Line 4

City or Town

County

* Postcode

* Address Purpose Ordering
 Remit to
 RFQ or Bidding

* Phone 44 ▼

Fax 44 ▼

Email

Address Contacts

Select the contacts that are associated with this address.

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

Name	Job Title	Email	Administrative Contact	User Account
No data to display.				
Columns Hidden 4				

Create Another OK Cancel

Complete section and click ok – note you can repeat this step to add additional addresses as required.

Click next to continue to next step.

Step 4 – Business Classification

In this section add the description of your business classification.

1 — 2 — 3 — 4 — 5 — 6
Company Details Contacts Addresses **Business Classifications** Products and Services Review

Register Supplier: Business Classifications Back Next Save for Later Register Cancel

Enter at least one business classification or select none applicable.

None of the classifications are applicable

Actions ▼ View ▼ Format ▼ + Freeze Detach Wrap

* Classification	Subclassification	Certifying Agency	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments	Notes
<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> <input type="text"/> </div> <ul style="list-style-type: none"> Charity/3rd Sector Organisation Large Business Local Charity/3rd Sector Local Large Business Local Micro Business Local SME Local Small Business Micro Business Pro Third Sector Small Business Small Medium Enterprise 					mm/dd/yy	mm/dd/yy	None +	

Click on the + icon and use the drop down to select the business classification that best describes your organisation, please note that you can repeat these steps if you feel your organisation is represented by additional classifications.

A local supplier is described as an organisation that is based in or operates predominantly from a base with the Boundaries of the Authority/Council.

The information on the right-hand side is only applicable if your business classification is linked to being certified by an external organisation/body - otherwise this is not required.

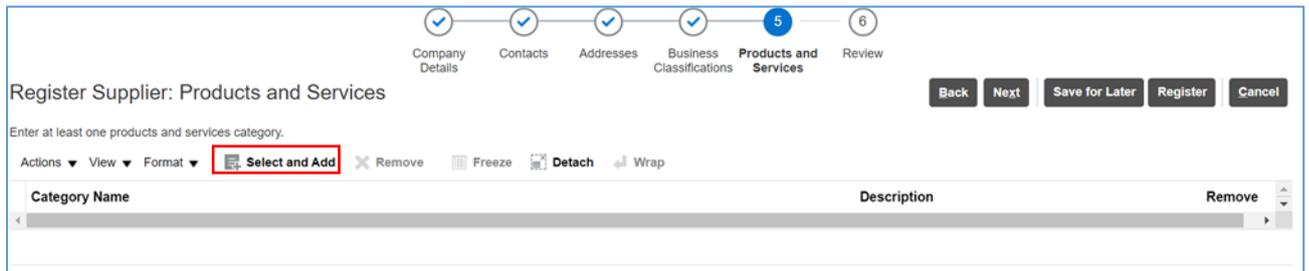
For clarification the Council is using the following to classify the size of an organisation/company

- micro enterprises: with less than 10 employees
- small enterprises: with 10-49 employees
- small and medium sized enterprises (SMEs): with 1-249 employees
- large enterprises: with 250 plus employees

Click next to continue to next step.

Step 5 – Products and Services

In this section add the description of your products and services.



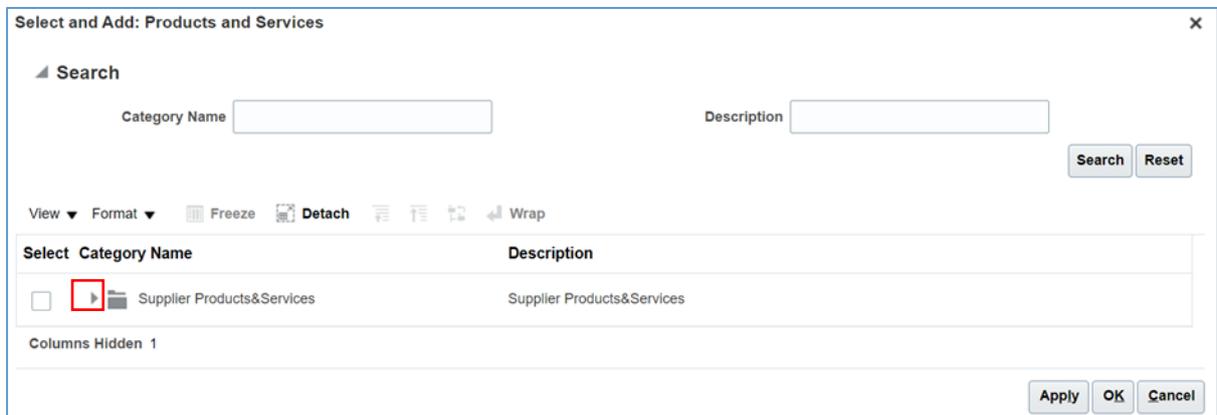
Register Supplier: Products and Services

Enter at least one products and services category.

Actions View Format **Select and Add** Remove Freeze Detach Wrap

Category Name	Description	Remove
---------------	-------------	--------

Click select and add



Select and Add: Products and Services

Search

Category Name Description

Search Reset

View Format Freeze Detach Wrap

Select	Category Name	Description
<input type="checkbox"/>	Supplier Products&Services	Supplier Products&Services

Columns Hidden 1

Apply OK Cancel

Click on the icon as above to open the options

Select and Add: Products and Services

Search

Category Name Description

Search Reset

View Format Freeze Detach Wrap

Select	Category Name	Description
<input type="checkbox"/>	Supplier Products&Services	Supplier Products&Services
<input type="checkbox"/>	Arts & Leisure Services.Events	Arts & Leisure Services.Events
<input type="checkbox"/>	Arts & Leisure Services.Museums & Art	Arts & Leisure Services.Museums & Art
<input type="checkbox"/>	Arts & Leisure Services.Organised Activities	Arts & Leisure Services.Organised Activities
<input type="checkbox"/>	Arts & Leisure Services.Outsourced Service	Arts & Leisure Services.Outsourced Service
<input type="checkbox"/>	Arts & Leisure Services.Performing Arts	Arts & Leisure Services.Performing Arts
<input type="checkbox"/>	Arts & Leisure Services.Professional Musical Instrun	Arts & Leisure Services.Professional Musical Instruments
<input type="checkbox"/>	Arts & Leisure Services.Sport & Fitness	Arts & Leisure Services.Sport & Fitness

Click on the category that best describes the goods/services you provide to the Council, click apply and ok to save – note if you provide a range wide of goods and services you can add additional products and services.

The Council is using Pro Class to classify/map the products and services purchased, further information on Pro Class can be found here <https://proclass.org.uk/>

Click next to continue to next step.

Step 6 Review

In this section you can review your submission prior to submitting your registration.

Review Supplier Registration: new supplier

Company Details

Company new supplier

Tax Organization Type

Supplier Type

Corporate Web Site

D-U-N-S Number 293846169

Tax Country

Taxpayer ID

VAT Registration Number

Note to Approver

Additional Information

Remarks

Business Type Consultant

Invoicing Method Supplier Portal

CIS

Back Next Save for Later Register Cancel

Review your submission and click register if you wish to proceed and register as a prospective supplier with the Council.