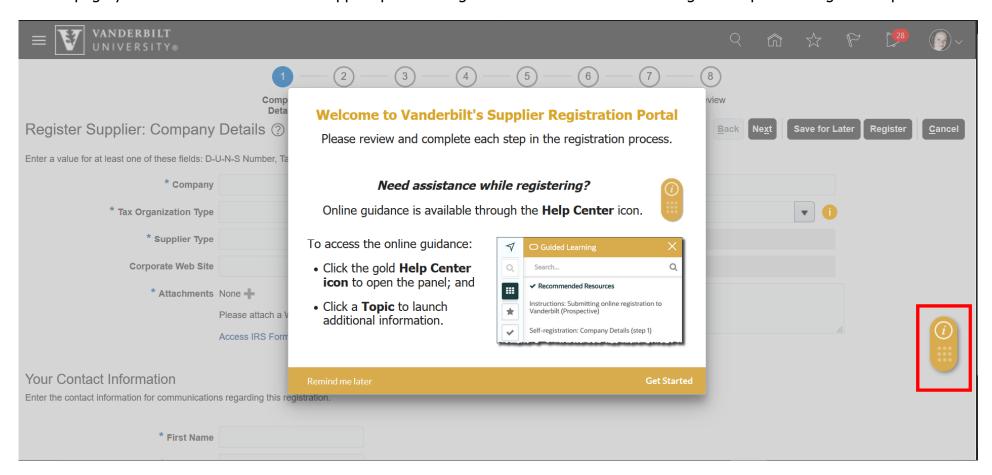


Supplier Self-Registration Walk-through



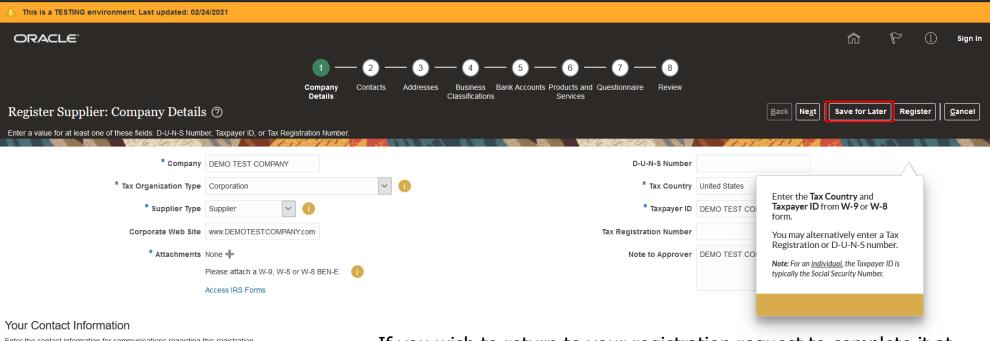
Company Details – Bus Stop #1

On this page you will be welcomed to the supplier portal and given instruction on how to navigate the portal using our Help Center Icon.



Company Details – Bus Stop #1

You are given guidance and instructed to add your tax documentation & the contact information for your user account.



Enter the contact information for communications regarding this registration.

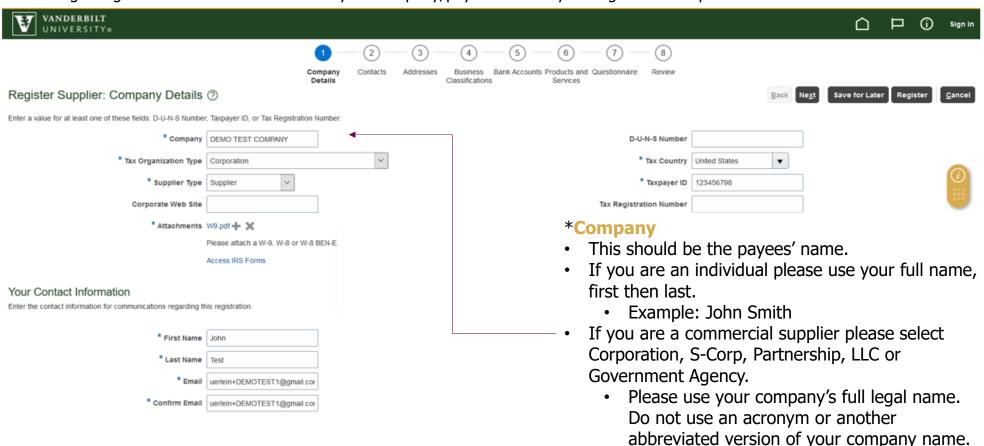


- If you wish to return to your registration request to complete it at a later time click the Save for Later button.
- If you do not click the Save for Later button or Register button before closing this registration request all information will be lost and cannot be recovered.



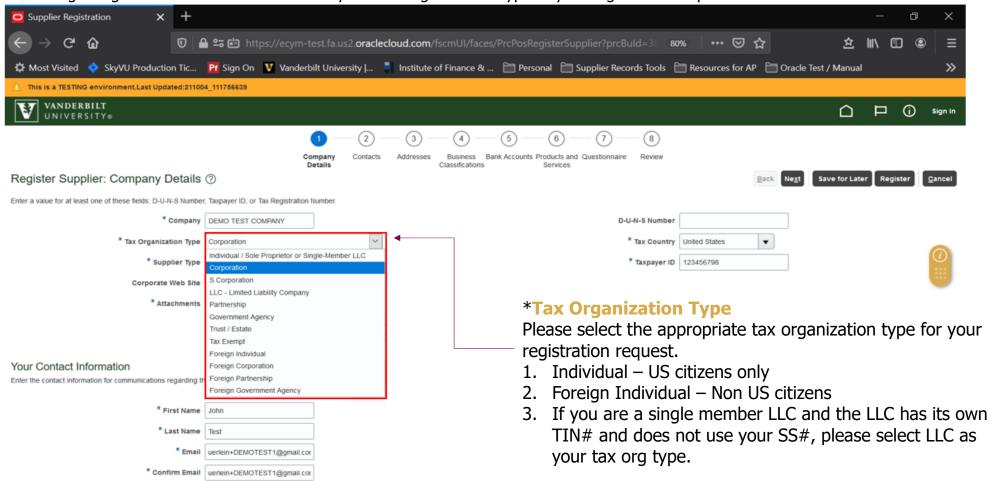
Company Details – Bus Stop #1 – Company Name

You are given guidance and instructed to add your company/payee name to your registration request.



Company Details – Bus Stop #1 – Tax Organization Type

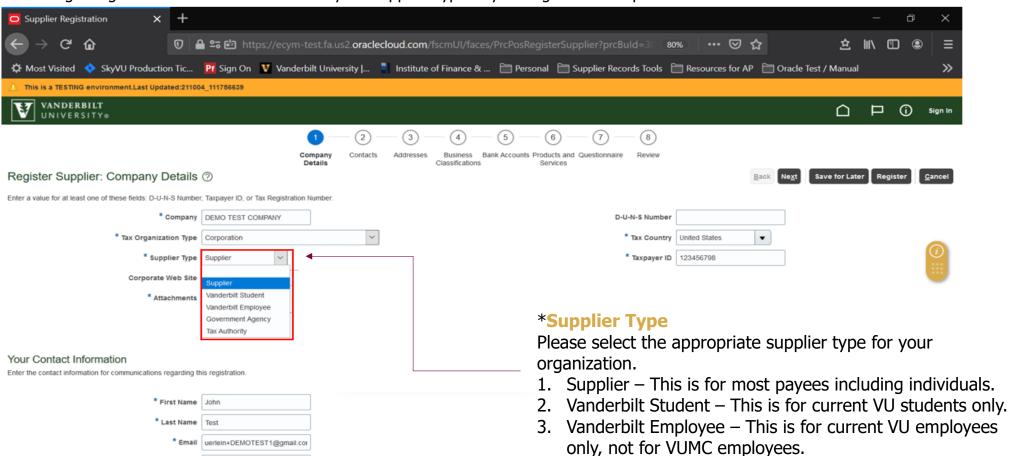
You are given guidance and instructed to add your Tax Organization Type to your registration request.



Company Details – Bus Stop #1 – Supplier Type

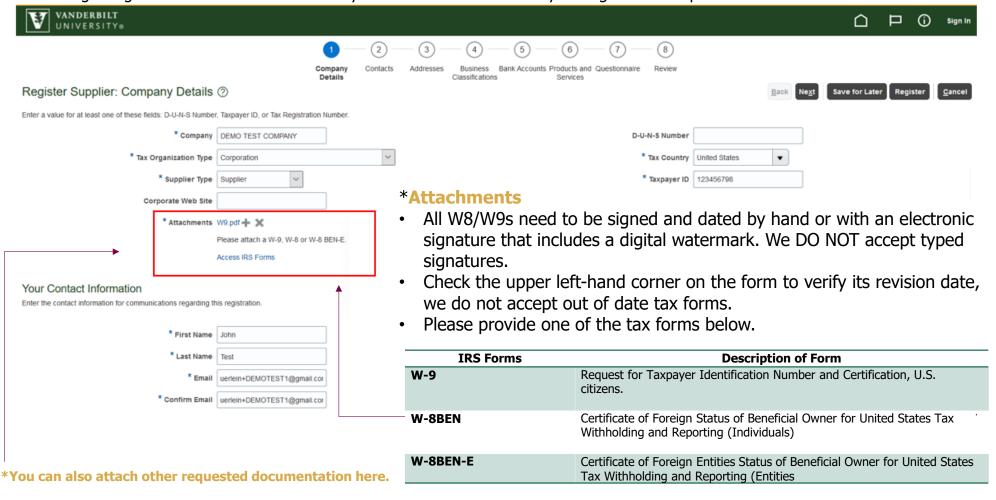
You are given guidance and instructed to add your Supplier Type to your registration request.

* Confirm Email uerlein+DEMOTEST1@gmail.cor



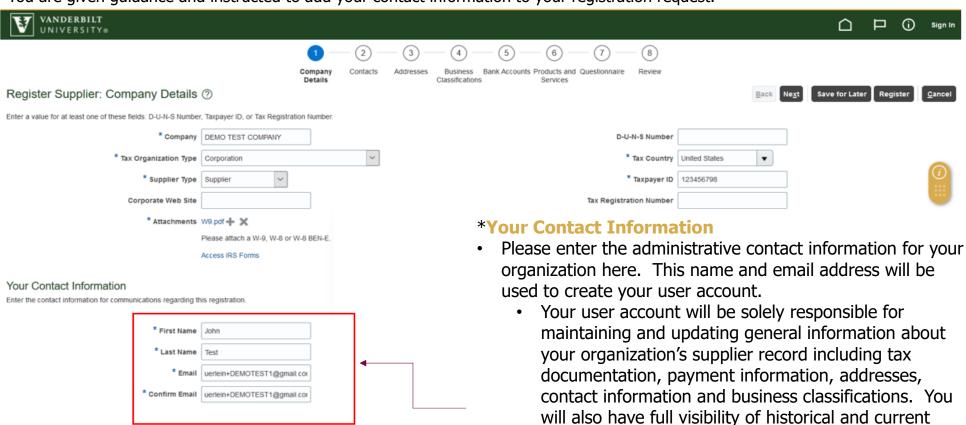
Company Details – Bus Stop #1 – Attachments

You are given guidance and instructed to add your Tax Documentation to your registration request.



Company Details – Bus Stop #1 – Your Contact Information

You are given guidance and instructed to add your contact information to your registration request.

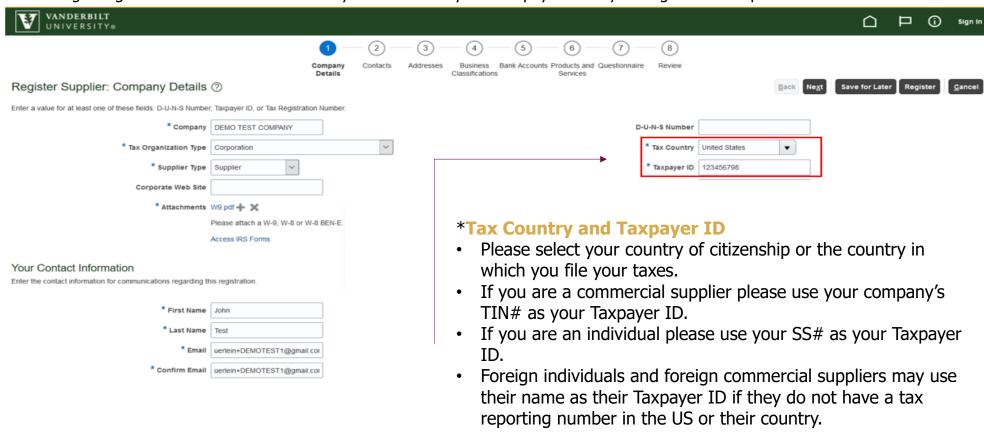


Individuals should use their personal contact information here.

purchase orders and invoices.

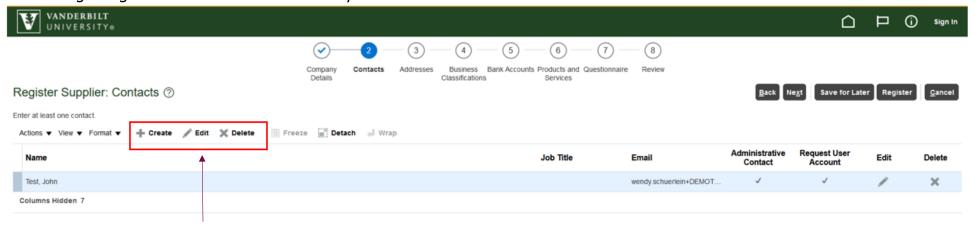
Company Details – Bus Stop #1 – Tax Country & Taxpayer ID

You are given guidance and instructed to add your Tax Country and Taxpayer ID to your registration request.



Contacts— Bus Stop #2

You are given guidance and instructed to edit your contact information.

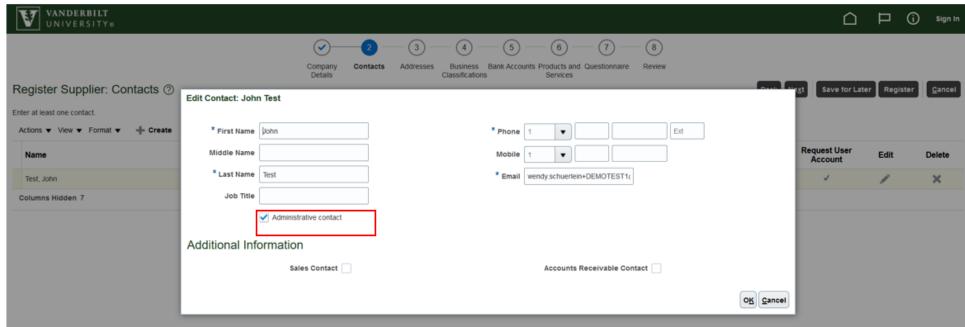


- Select the existing contact information and click the Edit icon to edit your information.
- Click the create icon to add additional contacts to your supplier record.
 - Individuals should only have one contact on their registration request.



Contacts— Bus Stop #2 — Editing Your Contact Information

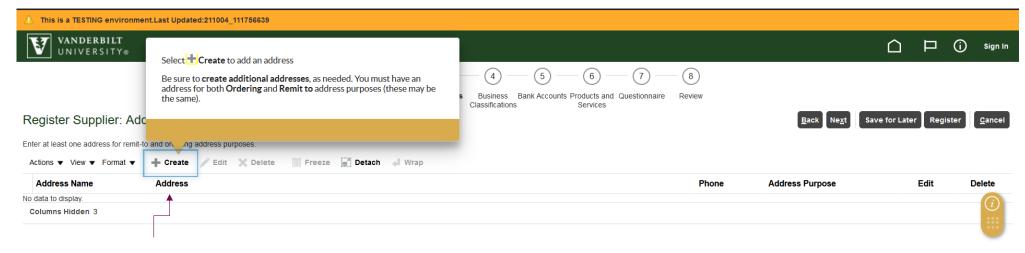
You are given guidance and instructed to edit your contact information and identify your contact's purpose/role.



- The administrative contact box must be checked for at least one contact on every supplier registration request.
- Individual suppliers should leave this box checked under their personal contact information.
- Commercial suppliers should indicate if the contact information is a sales contact, an accounts receivable contact or both.

Addresses- Bus Stop #3

You are given guidance and instructed to provide your address and select its purpose.

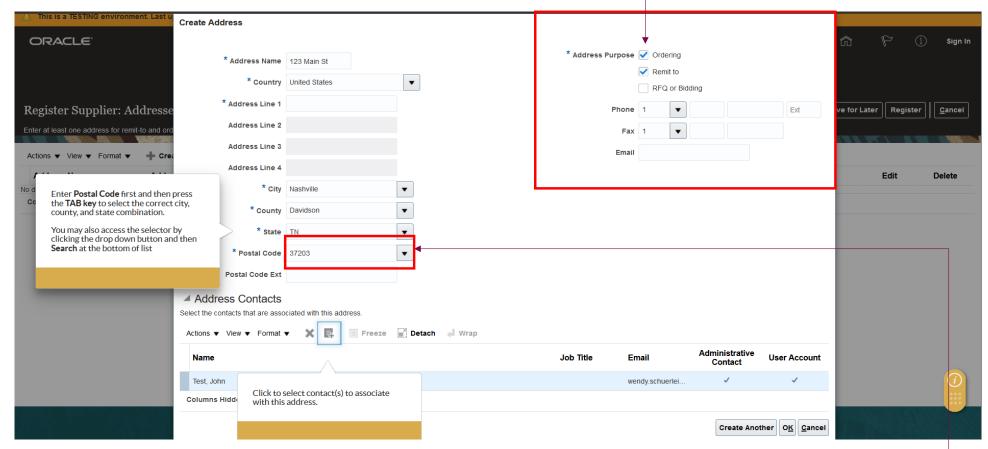


Select the Create icon to add your address.

Addresses—Bus Stop #3

You are given guidance on entering your Zip Code and selecting your City and State.

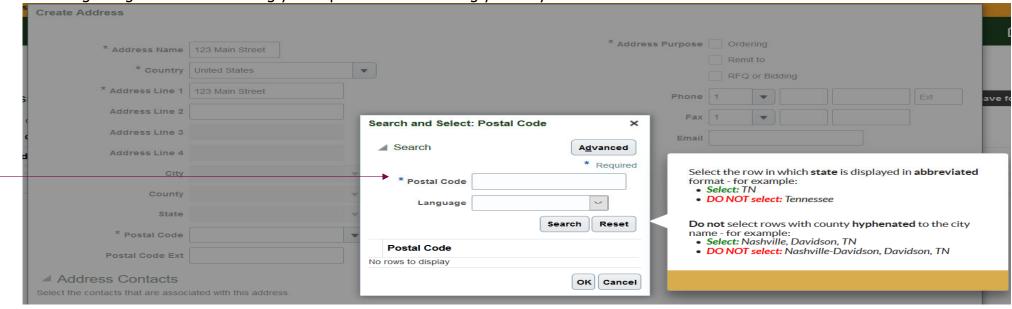
Both the Ordering and Remit to boxes must be checked if you are only adding one address.



• You must enter your **Zip Code** then press the **tab key** to select the correct city, county and state combination.

Addresses—Bus Stop #3 — Selecting the Correct City and State

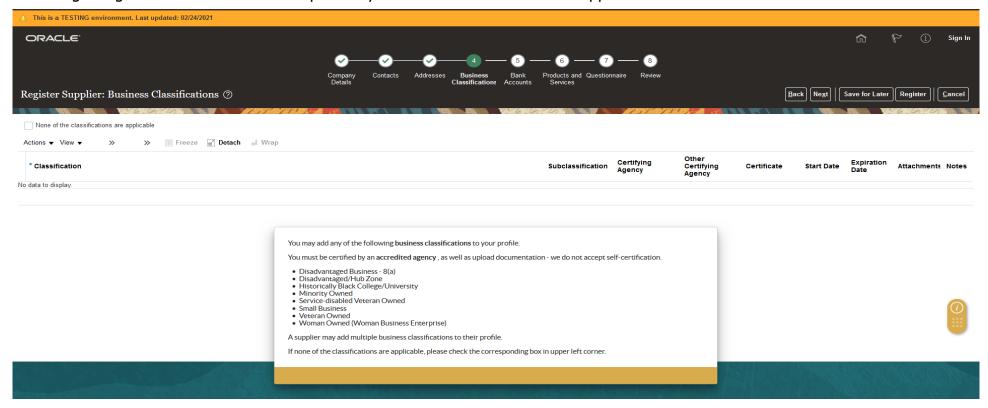
You are given guidance on entering your Zip Code and selecting your City and State.



- You must select the row in which the state is displayed in abbreviated format, do not select the state where the state name is spelled in full.
 - Select TN
 - Do Not select Tennessee.
- Do not select the rows with the county hyphenated to the city name.
 - · Select Nashville, Davidson, TN
 - Do Not select Nashville-Davidson, TN.

Business Classifications— Bus Stop #4

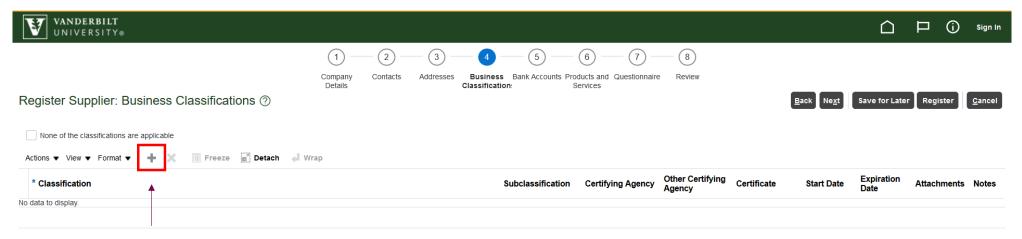
You are given guidance and instructed to provide your Business Classification if applicable.



- This is an optional Bus Stop and does not need to be completed by individuals
- Commercial suppliers should only enter a business classification that is applicable to their business and backed with a certification, we do not accept self-certification.

Business Classifications— Bus Stop #4 — Your Classification

You are given guidance and instructed to provide your Business Classification if applicable.

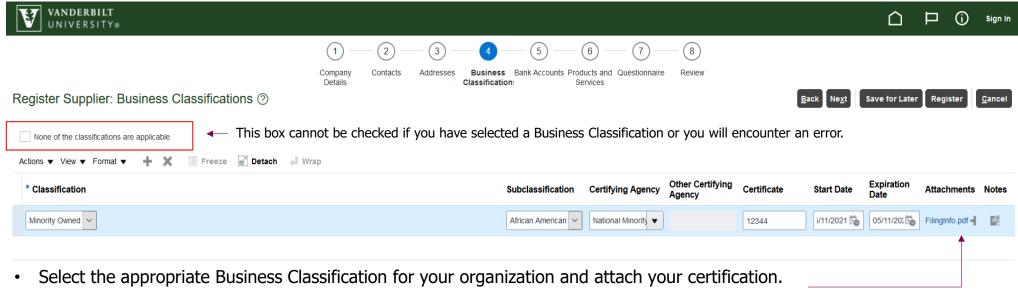


Click the Create icon to add your Business Classification.



Business Classifications— Bus Stop #4 — Your Classification

You are given guidance and instructed to provide your Business Classification if applicable.

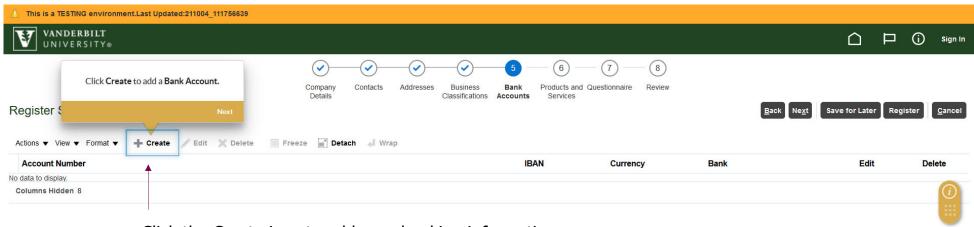


- Your certification must have a start and end date.
- You can also attach your companies COI in this location.
 - The COI's business classification is insured business.



Bank Accounts- Bus Stop #5

You are given guidance and instructed to provide your banking information.

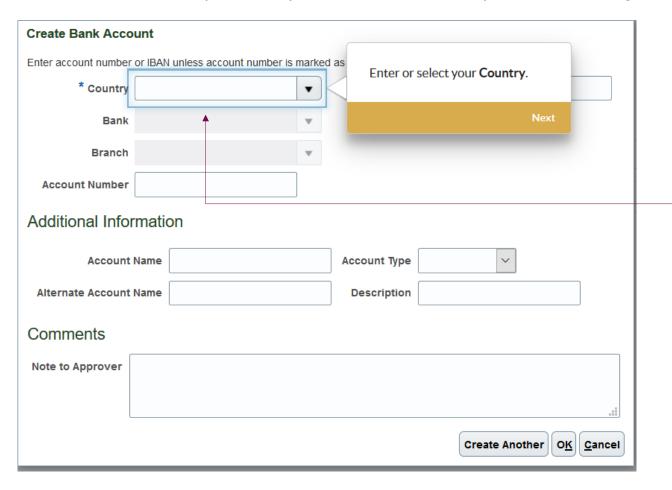


- Click the Create icon to add your banking information.
- If you wish to receive payment via check please state that in the note to approver section on Bus Stop #1.
 - VU does not mail checks outside of the United States with exception of Canada.



Bank Accounts—Bus Stop #5 — Selecting your Country

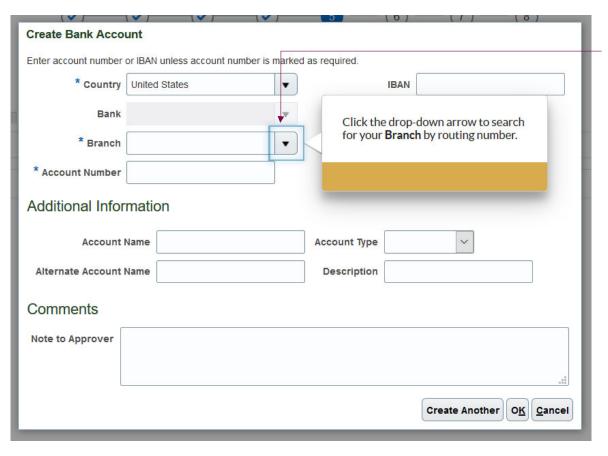
You are directed to select your Country – This is for US banks only, do not enter foreign banking information here.



 Enter **United States** in the Country field, this will open up the Branch information section.

Bank Accounts—Bus Stop #5 — Selecting Your Branch

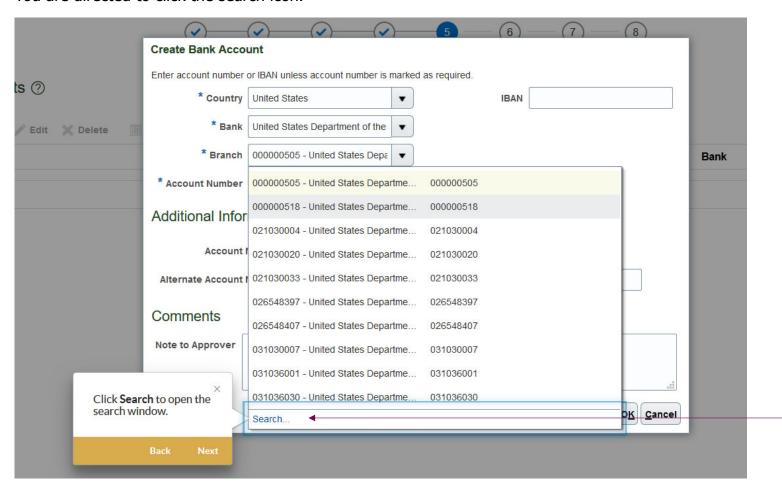
You are given guidance to select your branch by routing number, you must click the drop-down arrow.



 Click the drop-down arrow to search for your bank branch by routing number not branch name.

Bank Accounts—Bus Stop #5 — Selecting Your Branch

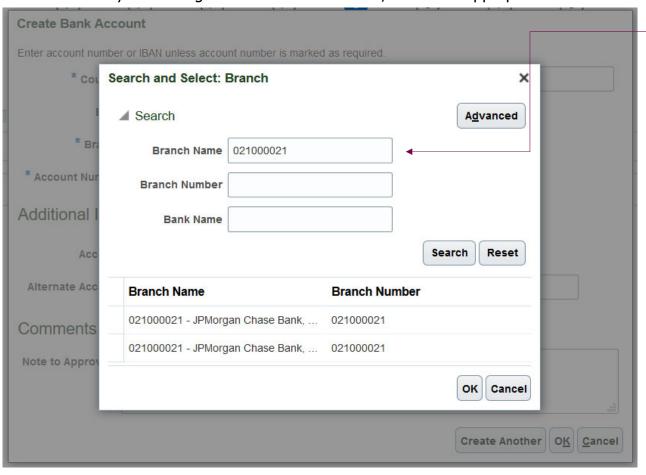
You are directed to click the search icon.



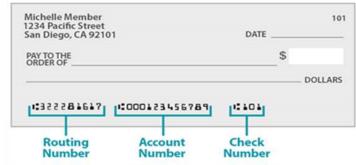
Click search icon to search for your bank branch by routing number not branch name.

Bank Accounts—Bus Stop #5 — Selecting Your Branch

You must enter your routing number and click search, select the appropriate branch then OK.

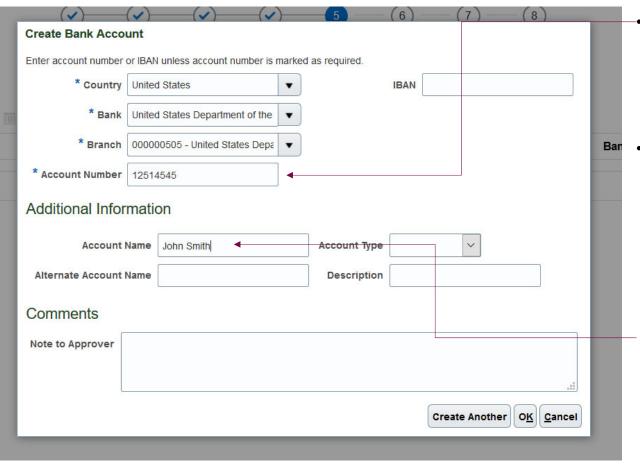


- Enter your Branch's routing number not branch name then click search.
- Select the appropriate branch and click OK.
 - If you do not select the corresponding routing number to your bank account number, your payment will be returned to us.
 - Please see the example below, it should help you identify your routing and account number.



Bank Accounts— Bus Stop #5 — Your Bank Account Number

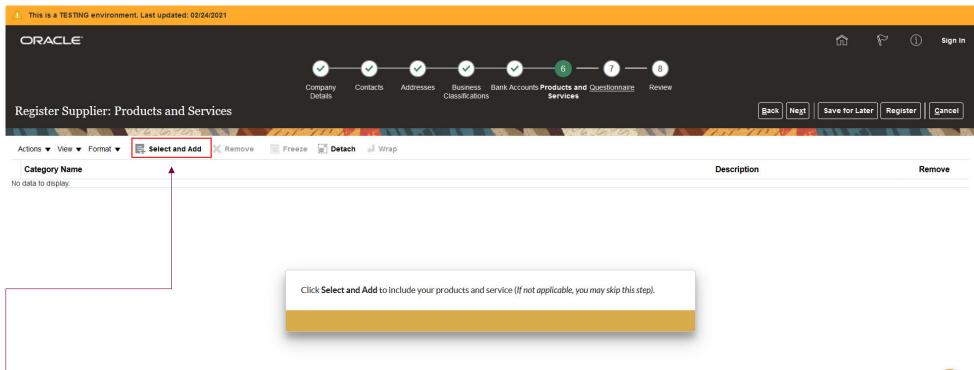
You must enter your bank account number and account name then click OK.



- Enter your account number in the Account Number field.
 - The typical account number should be between 10-12 digits. Please include any zeros in the front of your account number.
- If you try to edit the information that you have entered and input a routing number after the account number is entered you will encounter an error. If you have selected the wrong routing number you will need to delete this banking information and start again.
 - Enter your account holder's name in the Account Name field.
 - The account holder's name must match the company name on the registration request, it is against our policy to pay third party accounts.

Products and Services—Bus Stop #6

You are given guidance and instructed to select your products and services category if applicable.

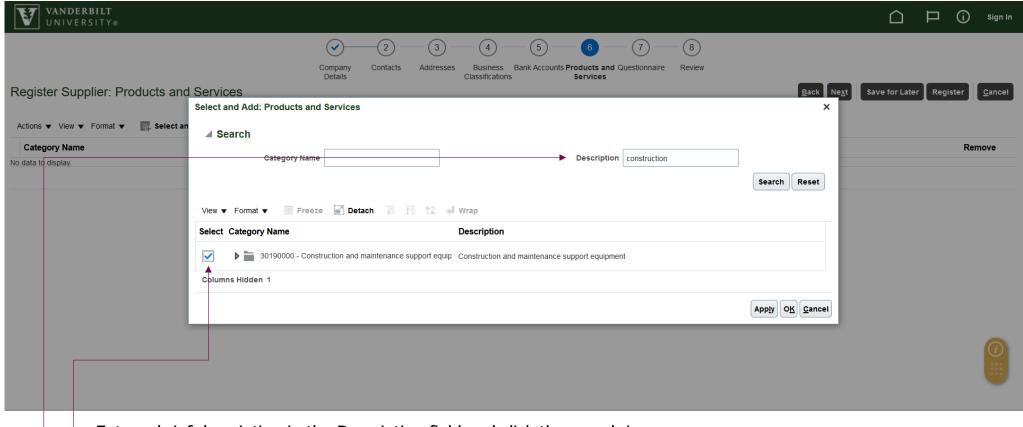


- This is an optional Bus Stop and does not need to be completed by individuals.
- Click the Select and Add icon to select your Product and Services category.



Products and Services—Bus Stop #6 — Your Category

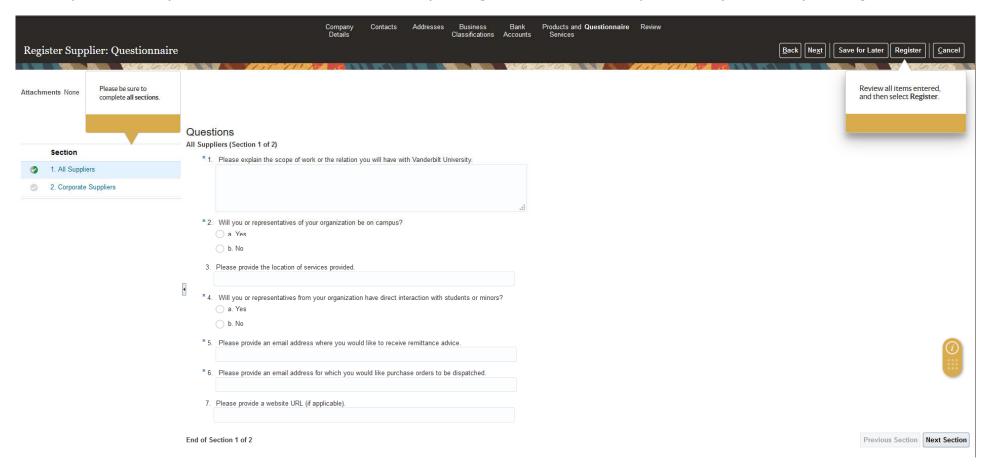
You are given guidance and instructed to select your products and services category if applicable.



Enter a brief description in the Description field and click the search icon. Check the box next to the appropriate category name and click OK.

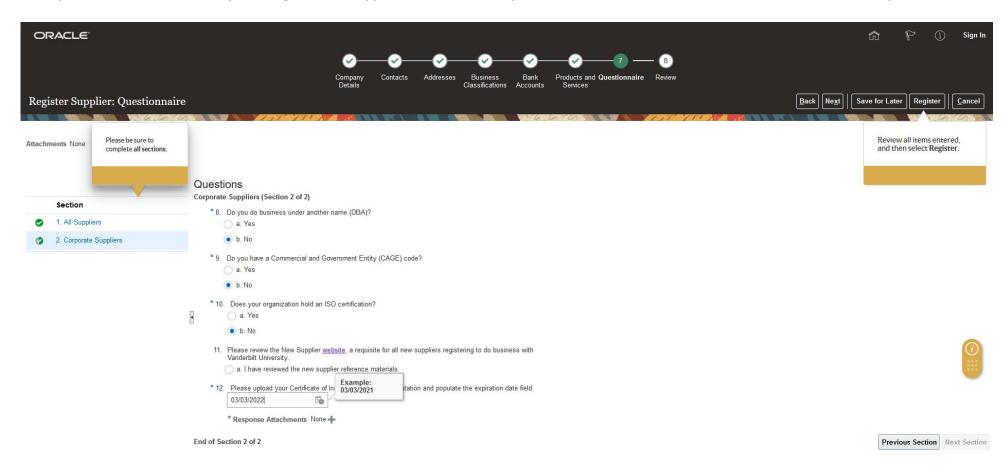
Questionnaire—Bus Stop #7

In this questionnaire you are asked for information about your organization and the scope of work you will be providing.



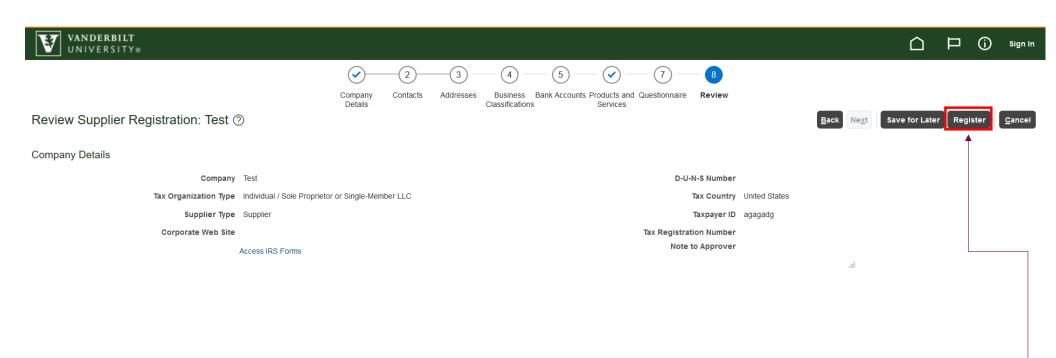
Questionnaire—Bus Stop #7

The questionnaire is driven by tax organization type. Individuals, Corporations and Government Entities receive different questionnaires.



Review- Bus Stop #8

You can review your registration request at this Bus Stop, you must click REGISTER for VU to receive your request.



- You must click the REGISTER button in order for the registration request to be forwarded to the Supplier Records team for review and approval.
- If you wish to return to your registration request to complete at a later time click the Save for Later button.
- If you do not click the Save for Later button or Register button before closing this registration request all information will be lost.