

London Borough of Havering Guide for Registering as a Supplier To the Council



The purpose of this guide is to provide suppliers with details in how they can register as a supplier on the Councils 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 require further technical support on Fusion please email our helpdesk - fusion.sourcing@onesource.co.uk.



Part 1 - Register as a Prospective Supplier

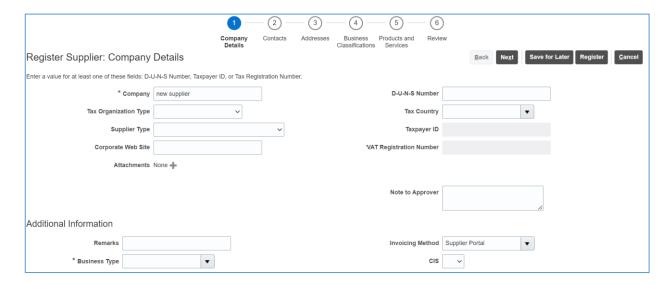
As this is an on-line registration process suppliers must click on the link below to begin registration process:

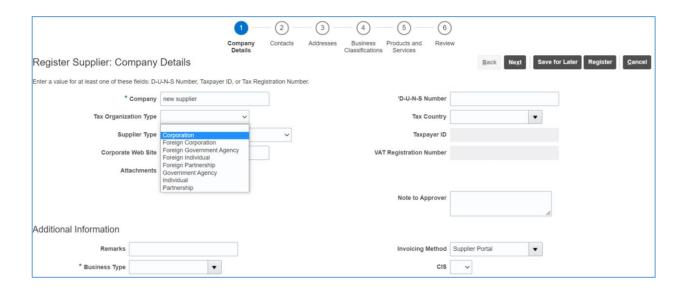
 $\underline{\text{https://elfy.fa.em3.oraclecloud.com/fscmUl/faces/PrcPosRegisterSupplier?prcBuld=3000000}}\\ \underline{\text{02366037}}$

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

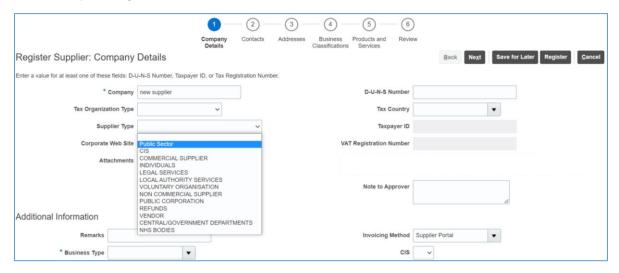
In this section add your core details plus additional information relating to business type.







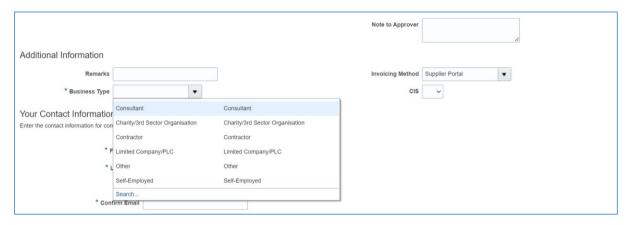
Select the drop-down Tax Organisation type and select from the options the type that best describes your organisation.



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

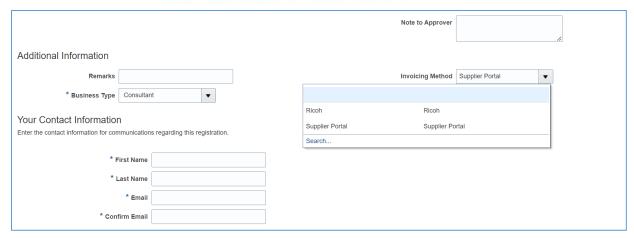


Add either your DUNS number or your VAT registration number, if you do not have a VAT or DUNS number you can leave this section blank.



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

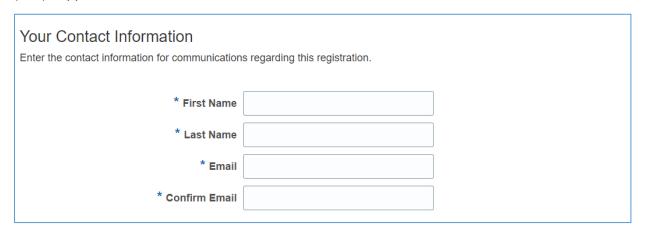




Select the drop-down Invoicing Method and select from the options how you will submit your invoices – note the Councils preferred method is via the supplier portal, the reference to Ricoh is the scanning option.



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



Provide your details

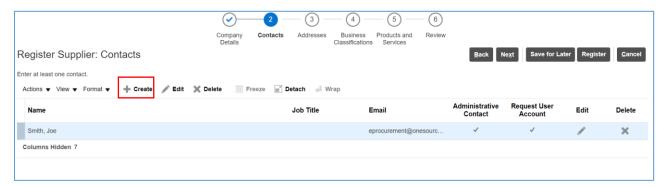
Click next to continue

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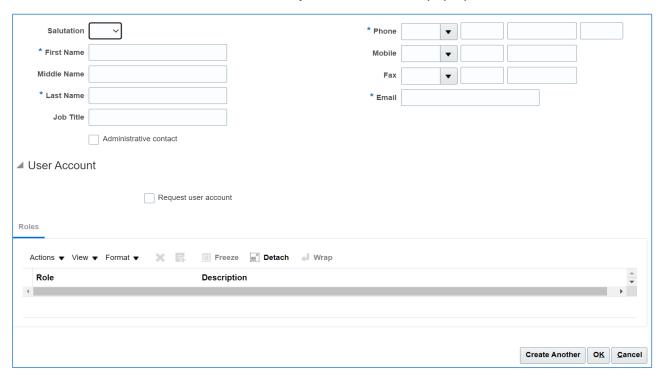


Step 2 - Contacts

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



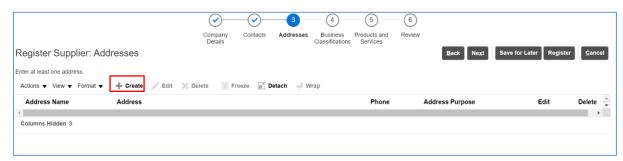
Complete section and click ok – note you can repeat this step to add additional contacts as required.

Click next to continue to next step.

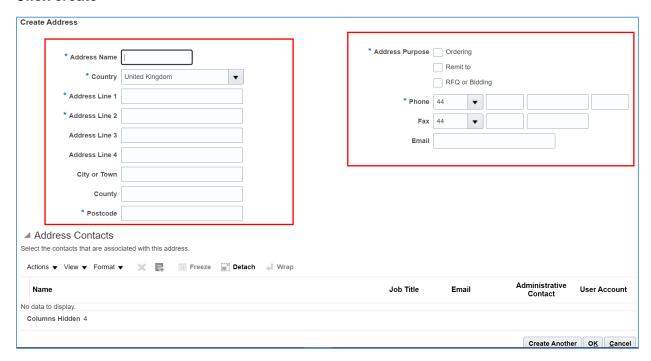


Step 3 - Create Supplier Address

In this section you can add the address for your organisation.



Click create



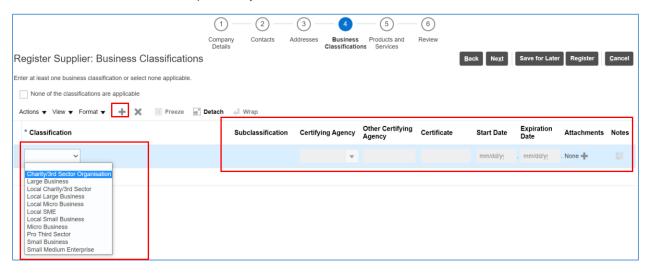
Complete section and click ok – note you can repeat this step to add additional addresses as required.

Click next to continue to next step.



Step 4 - Business Classification

In this section add the description of your business classification.



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

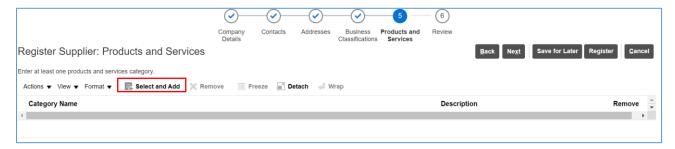
- micro enterprises: with less than 10 employees
- small enterprises: with 10-49 employees
- small and medium sized enterprises (SMEs): with 1-249 employees
- large enterprises: with 250 plus employees

Click next to continue to next step.

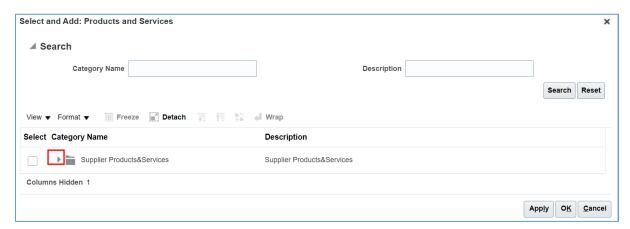


Step 5 - Products and Services

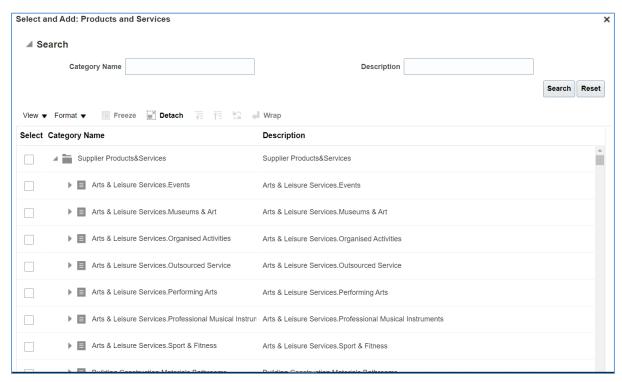
In this section add the description of your products and services.



Click select and add



Click on the icon as above to open the options





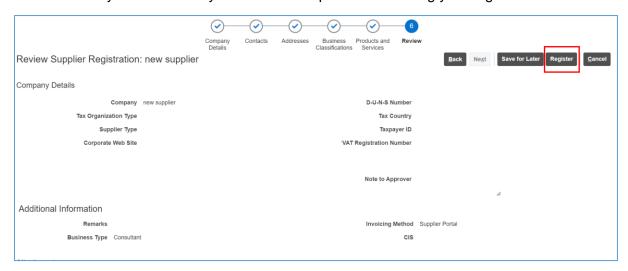
Click on the category that best describes the goods/services you provide to the Council, click apply and ok to save – note if you provide a range wide of goods and services you can add additional products and services.

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