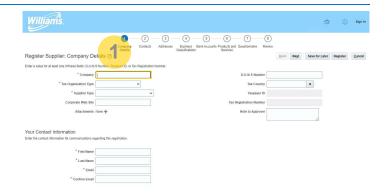
1. Click in the **Company** field.

Important Information!

Navigation: Oracle Home > **need nav from user**

NOTES:

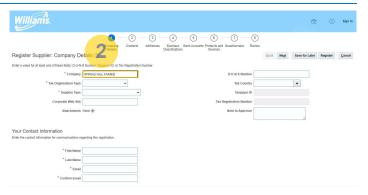
- Example data
 provided for this
 simulation is for
 demonstration
 purposes only.
 Please enter your
 appropriate data as
 needed in the
 Production
 environment.
- For all Simulation
 Modes, all example
 data must be typed
 exactly as noted in
 the blue step
 bubble.



Important Information!

Turn on Caps Lock. All input to this form must be in all caps.







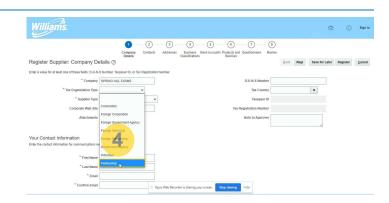




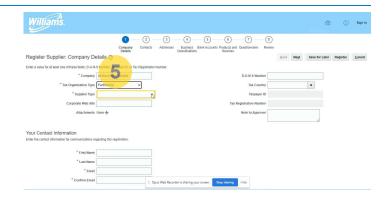
Partnership

Important Information!

The Tax Organization Type is found in Box 3 of the W-9.



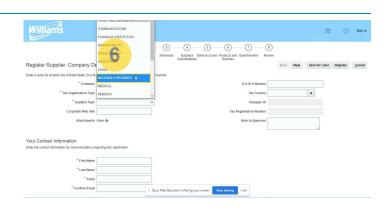
5. Click the Supplier Type dropdown.



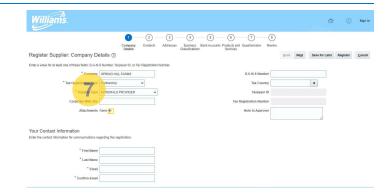
6. Select the MATERIALS PROVIDER item.

Important Information!

Select one: Materials Provider or Service Provider. If your company provides both, select Service Provider.





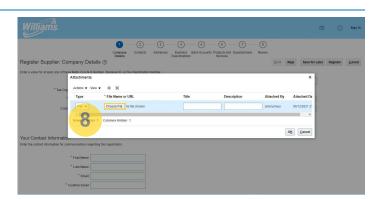


8. Click the Choose File button. Choose File

Important Information!

Use the Choose File button to browse Windows File Explorer and select the appropriate file for this entry.

Attach the W-9.

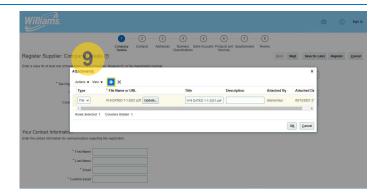


9. Click the Add Attachment icon.

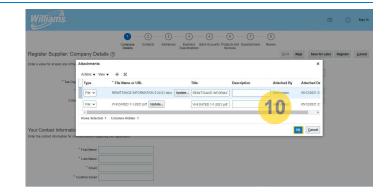
Important Information!

After selecting the appropriate file, the name will be displayed in the File Name or URL field.

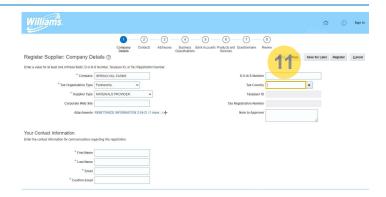
Repeat steps. To add additional documents such as remittance information.



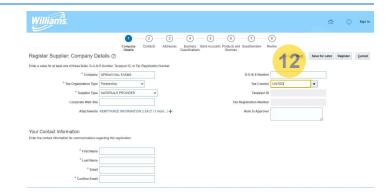




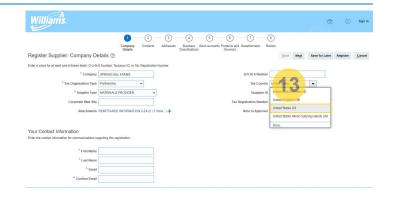
11. Click in the **Tax Country** field.



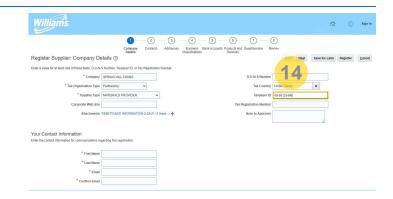
12. Type **UNITED** in the **Tax Country** field.



13. Click the United States US or the appropriate country for your business item. United States US



14. Click in the **Taxpayer ID** field and enter the Taxpayer ID for your company.

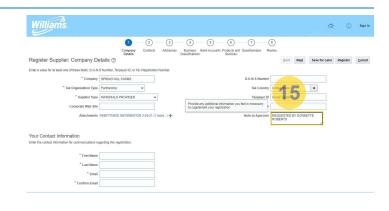


15. Click in the Note to Approver text box.

REQUESTED BY DONNETTE ROBERTS

Important Information!

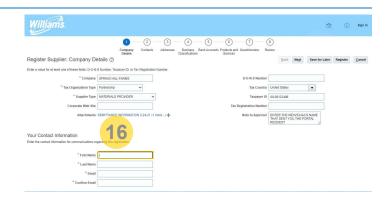
Enter the Williams representative that sent you the registration link.



16. Click in the **First Name** field.

Important Information!

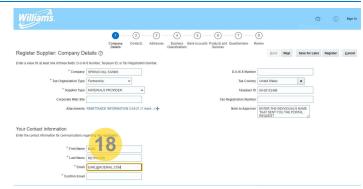
Enter your contact information.



17. Type your Last Name in the Last Name field. REYNOLDS







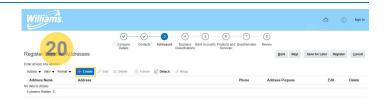


Important Information!

Review the contact information. Click NEXT for the Address Section.



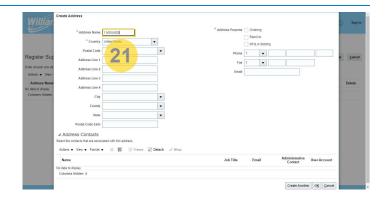




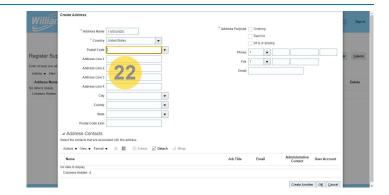


Important Information!

The format is 1 {space} City



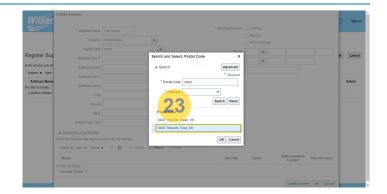
22. Click in the **Postal Code** field. Enter 5-digit zip code and TAB.



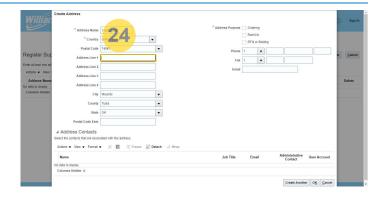
23. Click the 74047, Mounds, Tulsa, OK item. 74047, Mounds, Tulsa, OK

Important Information!

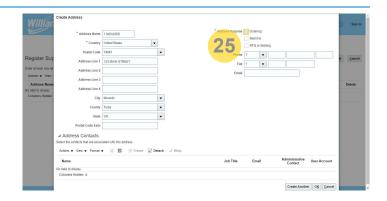
A dialog box appears if a zip code spans multiple cities or counties. Select the appropriate option. Click OK.



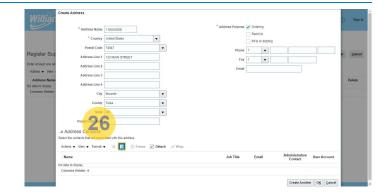
24. Click in the Address Line 1 field. Enter the Street address.



25. Click the Ordering checkbox.



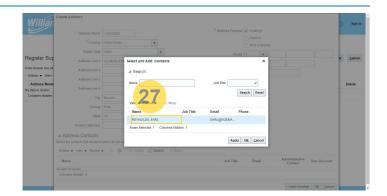




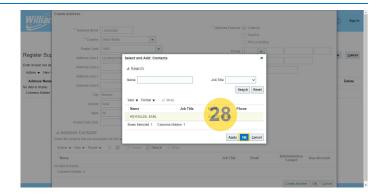


Important Information!

Select the contact associated with this address.



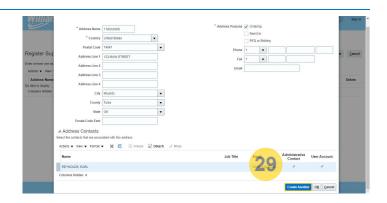
28. Click the OK button. ox



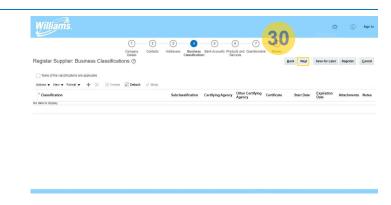


Important Information!

Repeat the steps above to add a remittance address.



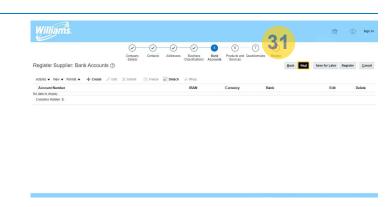






Important Information!

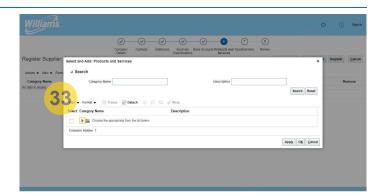
Attach banking information on the Company Details tab. Do not populate it on this screen.



32. Click the Select and Add button.



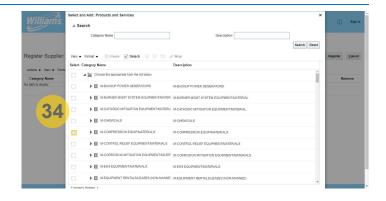
33. Click the **Expand** icon.





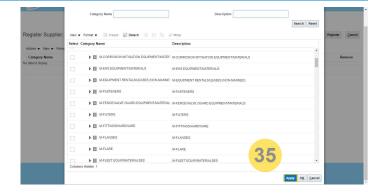
Important Information!

Select up to 3 products or services your company provides.

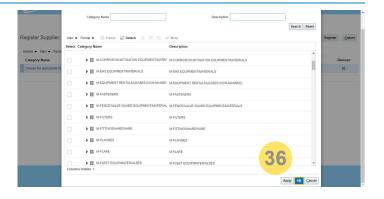


35. Click the Apply button. Apply



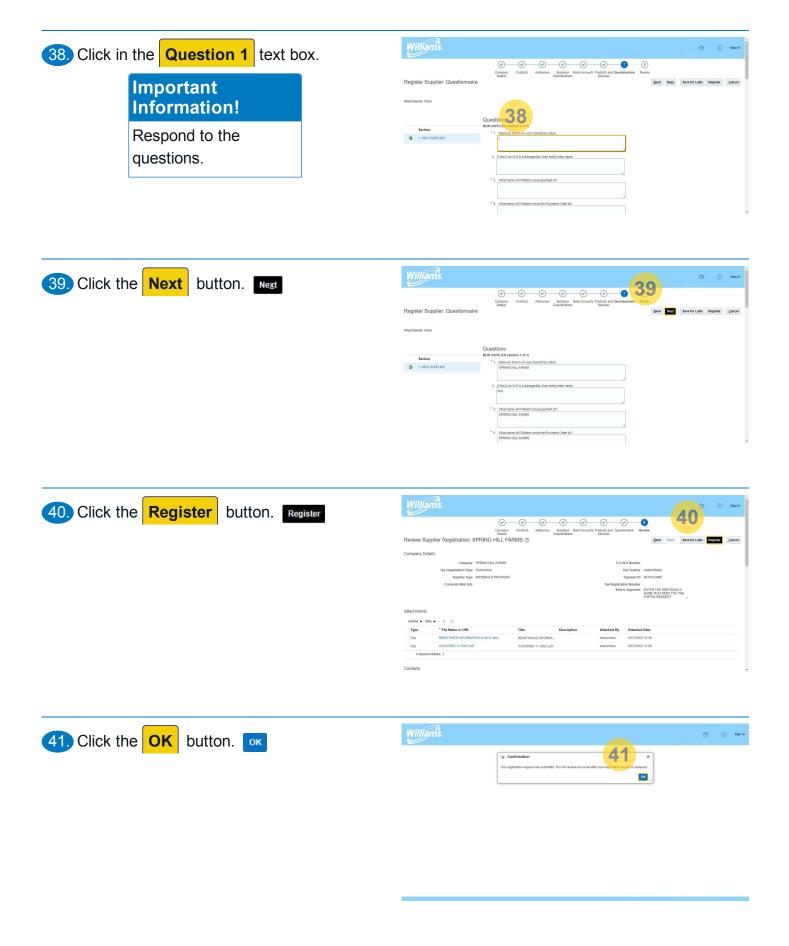


36. Click the OK button. ox



37. Click the **Next** button. Next





OC - Suppliers - Supplier Portal - Supplier - New Supplier Registration in the Portal

Last changed on: 06/27/2021 07:53 PM