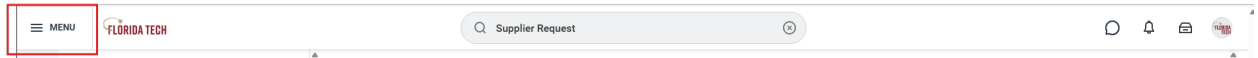
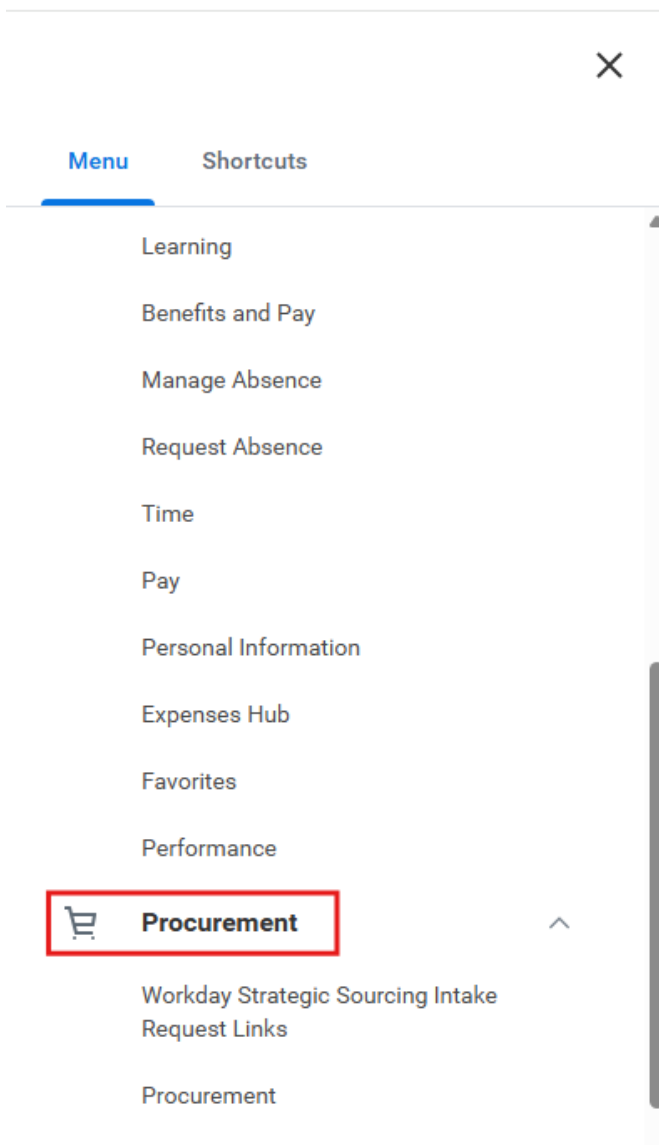


New Supplier Request Job Aid-Strategic Sourcing

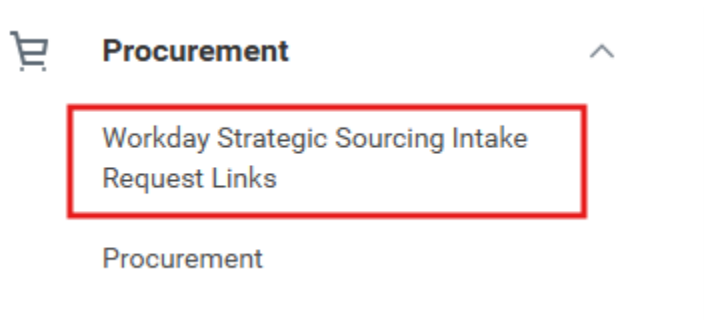
1. Sign into Workday.
2. Go to the menu on the top left of the screen.



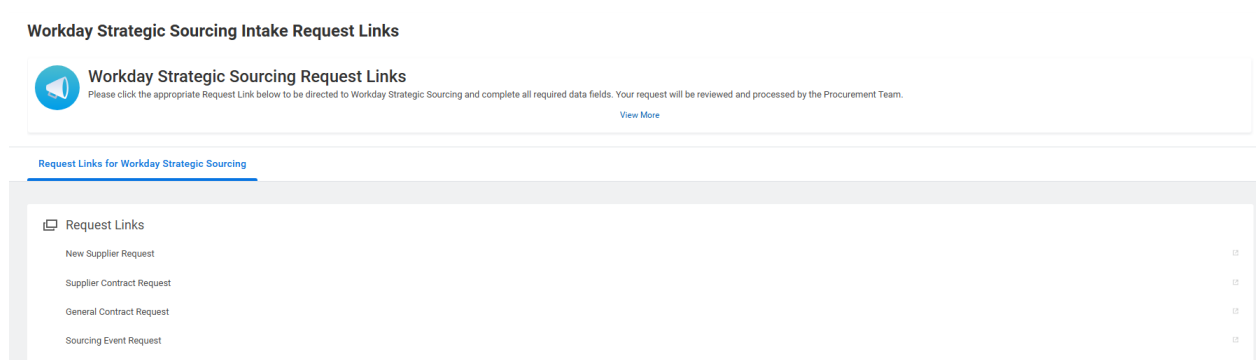
3. Click on the menu icon and scroll down to the procurement section.



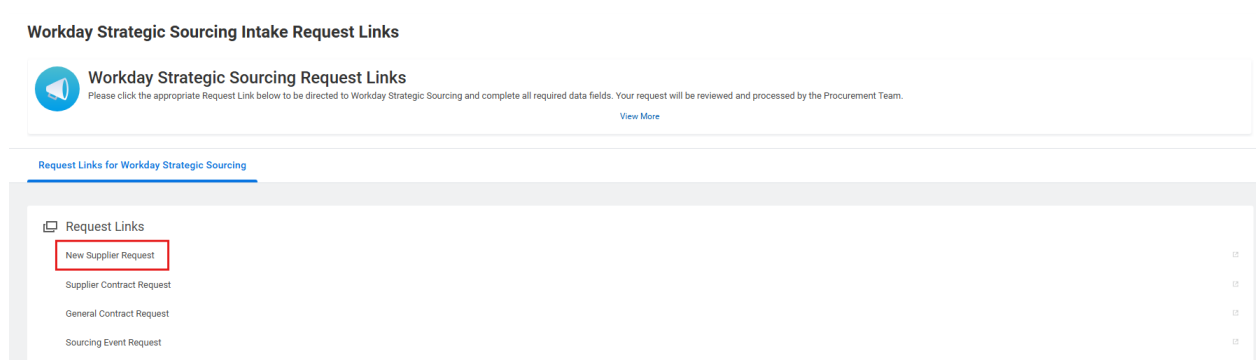
4. After getting to the procurement section click on the “Workday Strategic Sourcing Intake Request Links”



5. After clicking this link you will be redirected to the Strategic Sourcing module.



6. Click the “New Supplier Request” Link



7. Fill in all data requested in this form. All lines except Project Description are required as indicated

by asterisks. For the title you can just enter “New Supplier-“actual supplier name inserted”

PROJECT DETAILS

TITLE* ⓘ
New Supplier-Jons Barber Shop

PROJECT DESCRIPTION
Project description text

REQUESTER*
Scott Peterson

PLEASE EXPLAIN THE JUSTIFICATION FOR THE NEW SUPPLIER*
Test

PLEASE PROVIDE THE SUPPLIER CONTACT NAME*
Jon Smith

PLEASE PROVIDE THE SUPPLIER CONTACT EMAIL ADDRESS*
jsmith@aol.com

WILL THIS SUPPLIER BE PERFORMING WORK ON UNIVERSITY PROPERTY?*
Yes

DOES THIS PURCHASE INVOLVE SOFTWARE, CLOUD SERVICES, OR TECHNOLOGY?* ⓘ
No

WILL THE NEW SUPPLIER HAVE ACCESS TO ANY INSTITUTIONAL OR USER/STUDENT DATA AS PART OF THIS ENGAGEMENT?*
No

8. Attach any documentation that you may have received.

ATTACH DOCUMENTS

Attach any files here that are relevant to your project.

FILE NAME	VERSION	UPLOAD DATE	UPLOADED BY	FILE TYPE	FILE SIZE
No attachments					

DRAG/DROP DOCUMENTS or [BROWSE FILES](#)

NO DOCUMENT SELECTED

DELETE CHECK OUT DOWNLOAD

9. Click the submit button in the top right corner.

FLORIDA TECH HOME NAVIGATE SUPPORT SETTINGS ⓘ SCOTT PETERSON

< PIPELINE New Supplier-Jons Barber Shop New Supplier Request (NSUR) **SUBMIT REQUEST**