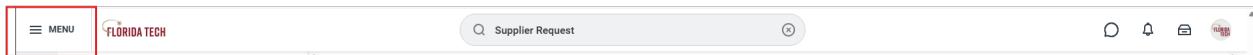
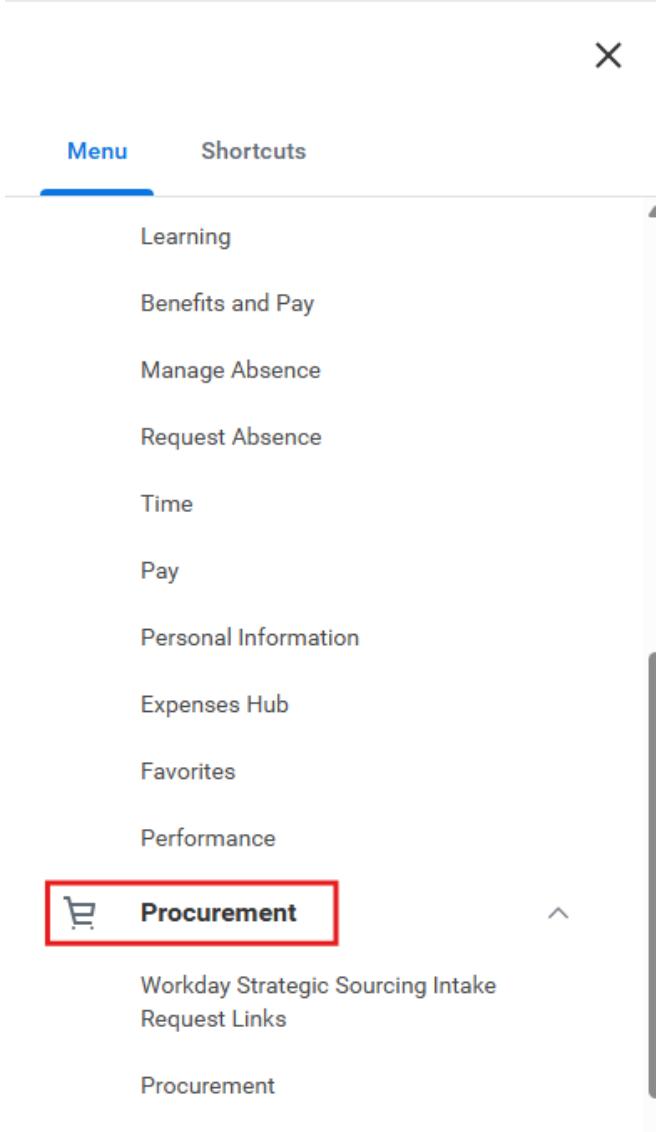


# New Supplier Request Job Aid-Strategic Sourcing

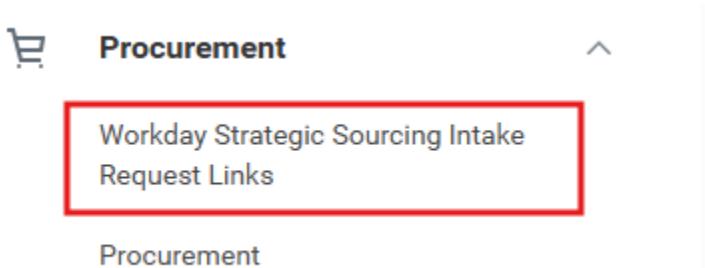
- 1. Sign into Workday.**
- 2. Go to the menu on the top left of the screen.**



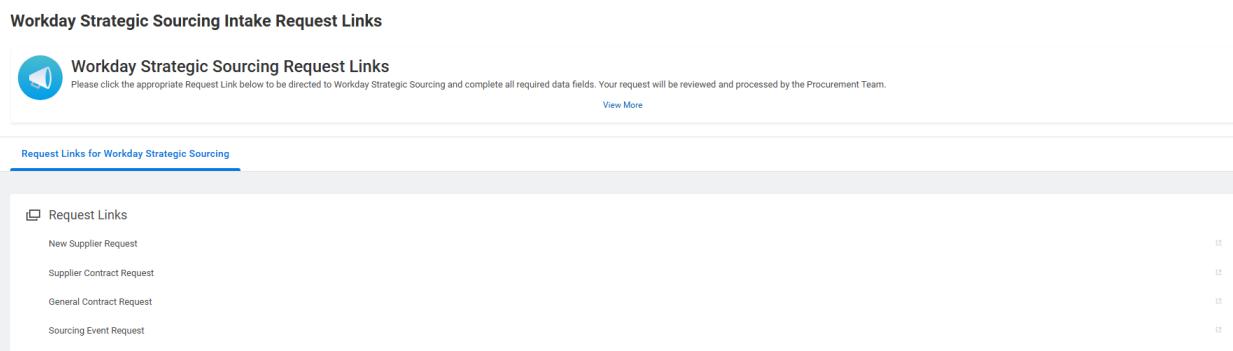
- 3. Click on the menu icon and scroll down to the procurement section.**



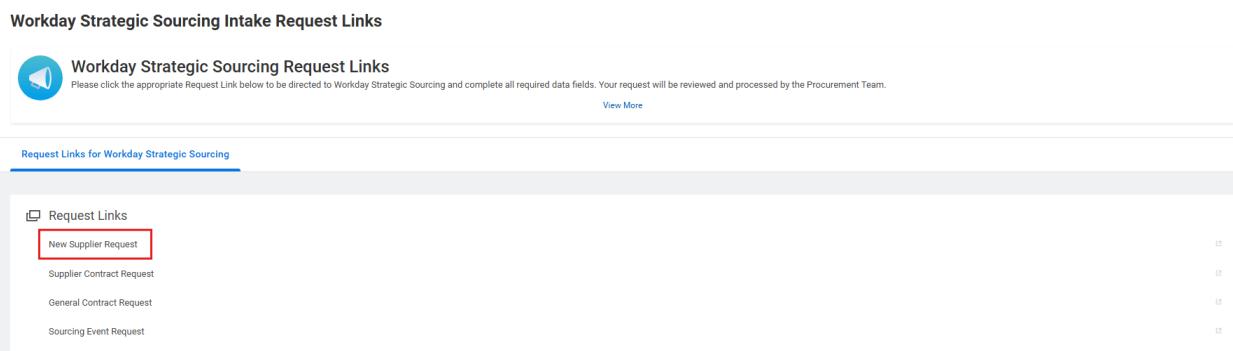
**4. After getting to the procurement section click on the “Workday Strategic Sourcing Intake Request Links”**



**5. After clicking this link you will 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  No

DOES THIS PURCHASE INVOLVE SOFTWARE, CLOUD SERVICES, OR TECHNOLOGY?\*  
Yes  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.

<input type="checkbox"/>	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