

Upon logging in to CCPS Vendor Self Service, you will be redirected to Tyler Technologies Community Access Services site.

An update to Tyler's system, now requires an account within Tyler's Community Access Services, where the CCPS Vendor Self Services software resides. If this is your first time logging in since their update, you must create an account. Our sincere apologies for any inconveniences but this is an added layer of security. If this is applicable go to the bottom of page and "Sign Up" for an account.

The guides for CCPS Vendor Self Service are available on its homepage.

| Sign i                  | n to community access services. |
|-------------------------|---------------------------------|
| G                       | Sign in with Google             |
| Ś                       | Sign in with Apple              |
|                         | Sign in with Microsoft          |
| A                       | Sign in with Facebook           |
|                         | OR                              |
| E <mark>mail a</mark> d | dress                           |
|                         |                                 |
| Keep                    | me signed in                    |
|                         | Next                            |

| Signup  |                          |
|---|--------------------------|
| Sign up   |                          |
| Email   |                          |
| 1   |                          |
| First name  |                          |
|   |                          |
|   |                          |
| Last name   |                          |
|   |                          |
| Mobile phone  | Optional                 |
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|   |                          |
| Deserved  |                          |
| Password  |                          |
| Password  | ۲                        |
| Password<br>Password requirements:  | Ø                        |
| Password<br>Password requirements:<br>• At least 8 characters   | ٢                        |
| Password<br>Password requirements:<br>• At least 8 characters<br>• A lowercase letter   | ۲                        |
| Password<br>Password requirements:<br>• At least 8 characters<br>• A lowercase letter<br>• An uppercase letter  | ٢                        |
| Password<br>Password requirements:<br>• At least 8 characters<br>• A lowercase letter<br>• An uppercase letter<br>• A number<br>• No parts of your username   | •                        |
| Password<br>Password requirements:<br>• At least 8 characters<br>• A lowercase letter<br>• An uppercase letter<br>• A number<br>• No parts of your username<br>• Your password cannot be              | e<br>any of your last 10 |
| Password<br>Password requirements:<br>• At least 8 characters<br>• A lowercase letter<br>• An uppercase letter<br>• A number<br>• No parts of your username<br>• Your password cannot be<br>passwords | e<br>any of your last 10 |
| Password<br>Password requirements:<br>• At least 8 characters<br>• A lowercase letter<br>• An uppercase letter<br>• A number<br>• No parts of your username<br>• Your password cannot be<br>passwords | e<br>any of your last 10 |





OR



Verify with your password

## Password



| Verify                     |  |
|----------------------------|--|
| Forgot password?           |  |
| Verify with something else |  |

Back to sign in





## What is Community Access?

Community Access is Tyler Technologies, Inc.'s universal authentication (login) system for all its Community Access applications regardless of the organization or community that is maintaining a subscription to the Community Access applications. Tyler Technologies, Inc.'s Community Access family of solutions allow you to review bills, make payments, and conduct other activities with subscribed organizations using a single login account from the convenience of your home or business. For example, a resident with properties in two cities, both of which are using the Resident Access solution from Tyler Technologies, Inc., will use a single Community Access login. Once the resident signs in, they are then able to personalize their experience for each city independently while being able to access them both without having to remember or login using different sets of credentials.

## What is a Community Access Profile?

A Community Access Profile captures the personalization preferences of a resident associated with their Community Access login. Some information on the resident's profile applies across all communities, while other pieces of information are specific to a community and the type of transaction being performed with that community. For example, a resident could store their email address in their global profile while saving utility account information per community so that the resident can get billing reminders and payment options applicable to that community using contact information stored in the resident's global profile.

A Community Access Profile is tied to the email address, and not the method used to sign in (social account or email/password). It is possible to access the same Community Access Profile by logging in through any social account or email/password as long as the email address used or associated with every method is the same.

How Tos

Create a Community Access account

## 1. Click on https://profile.tylerportico.com/portal/profile

- Click on any of the social account providers or click on the "Sign up" link at the bottom of the login screen to use an email and password instead. Complete next steps as indicated on the screen.
- 3. If you choose to use an email and password, you will get an additional email to validate your email address.

Access your Community Access Profile

- 1. Click on https://profile.tylerportico.com/portal/profile
- 2. Login using the same method (social account or email/password) used to create the account.

## Sign-in to a Community Access application

- Navigate to the Community Access application as per your organization's or community's website. If that application supports sign-in you'll see "Sign in" on the upper right of your browser window. A dedicated "Sign in" button displayed prominently on the page may also exist.
- Clicking the "Sign In" button opens sign-in dialog where you'll need to choose a social provider or enter an email and password used during the initial sign-up process.

Reset your password using the "Forgot password?" option on the login screen

- On the sign-in dialog you'll see a link "Forgot password?" at the bottom of the login screen. Clicking on this link opens a new dialog that asks for the email you used when you signed up.
- 2. Entering an email and clicking the button "Reset via Email" will send an email that includes a reset link.
- 3. You can use the link in the email to open a new browser window and update your password.
- 4. Note: If you previously used a social account to login and subsequently use the "Forgot password" functionality to set a password, then logging in using either the social account or through email/password will result in opening the same Community Access Profile.

## Setup multi-factor authentication (MFA)

- 1. Click on https://profile.tylerportico.com/portal/profile
- 2. Login using the same method (social account or email/password) used to create the account.
- 3. On your profile, click on "Privacy settings" in the left hand navigation menu and then click on "Extra verification" tab.
- 4. You can choose to use any of the available methods for extra verification. Using SMS (text message) or Email authentication method will send a code that you need to enter at the time of login. Okta Verify and Google Authenticator are apps that you need to install on your smart phone that will prompt you to grant access when you attempt to login. Click on the appropriate option and complete the instructions. You may choose to setup multiple verification methods if desired and if you do, you will be given the option to pick the extra verification method you want to use at login.

## Frequently Asked Questions

- Q: Do I need to sign-up?
- A: Although many Community Access applications are designed for guest usage and do not require sign-up, some do have a sign-up requirement. For those that do, you'll be prompted to create an account and sign-up. In addition, most applications offer enhanced capabilities if you sign-up. This includes the ability to setup a shared profile to link account numbers from different applications, view transaction history and save payment preferences.
- Q: Can I use a social provider account?
- A: Yes, your Apple, Facebook, Google or Microsoft account can be used to sign-in. Community Access applications do not reveal any of your transactions to the social account providers. As an alternative, you can sign-up using an email account and the password of your choosing.
- Q: How secure is the Community Access Profile?
- A: Community Access is a highly secure solution using the latest internet cloud security paradigms and offers self-help tools for things like password resets. Any data collected and stored in the Community Access Profile is only used for conducting transactions in Community Access applications or for self-help tools used by you. You can further strengthen the security of your profiles by setting up Multi-Factor Authentication (MFA) available under "Privacy settings" under the "Extra verification" tab. Pick from one of the available options to get an extra verification prompt every time a login attempt is made.
- Q: How do I reset my password?
- A: If using a social provider, you follow their instructions:
  - Apple https://support.apple.com
  - Facebook https://www.facebook.com
  - Google https://support.google.com
  - Microsoft https://support.microsoft.com

If you chose to sign-up with an email address, use the "Reset Password" link on the signin dialog.

- Q: Why am I getting emails from identity.tylerportico.com?
- A: All Community Access applications are hosted at Tyler Portico, the "entry point" for many cloud applications and services developed by Tyler Technologies, Inc. If you chose to use an email address instead of a social provider for sign-in, it's the identity services that handles your authentication and any management activities that require your email.

- Q: Can I delete my Community Access Profile and associated login details?
- A: Yes, you can delete your Community Access Profile and associated login details from the profile page.

We encourage and recommend that you maintain a Community Access login and profile for a rich personalized experience. However, we understand individual preferences for privacy and offer the ability to delete both the Community Access Profile and Its associated login account details. Deleting your Community Access Profile may remove any personalization, transaction history, and other details associated with the your email address across all communities. You may also stop getting any communications from associated communities.

After you sign-in (see "Access your Community Access Profile" under "How Tos" above) click on "Privacy settings" in the left side navigation menu and then the "Account" tab. Under this tab, click on "Delete profile". Click "Confirm" to delete all profile information permanently or click "Cancel" to preserve the profile information without deleting your profile. Deleting a Community Access Profile cannot be undone.

- Q: Who is Tyler Technologies?
- A: Tyler Technologies, Inc. is a leading public sector software company the develops and supports Community Access and other Enterprise applications. To learn more about Tyler Technologies visit www.tylertech.com.

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| Home                | Welcome to Vendor Self Service   |
|---------------------|--|
| Vendor Self Service | No vendor information is linked to your account.         In order to fully use Vendor Self Service, please either register a new vendor or link to an existing vendor.         Create New Vendor       OR       Link to Existing   |
|                     | Announcements         Wetcome to Vendor Self Service for Clayton County Public Schools (CCPS).         Wetdor Self Service (VS3) blows you to register as a new weddor, or maintain and updates your pofile as an existing vendor.         All vendor must uscessfully register in Vendor Self Service in order to receive payment or respond to bid proposals.         Bail ALL involces to: accounting vabile @clubon x12.gauge         * Bid Information: Click Here         New Herdor Registration: Glick hare         Password Record (Subte W-S. Scich hare)         Additional Information and Form: Click Here         The following Items are required during registration:         1. W- or Substitute W-S. Scich hare         2. Vendify / Vender Registration; Scich hare in the new payment or respond bid bid proposals.         5. Vendify / Nettor Registration: Glick hare         6. Vendify / Development Click hare         6. Vendify / Nettor Registration: Glick hare         6. Vendify / Nettor Registration: Glick hare         1. W- or Substitute W-S. Scich hare         1. Vendify / Net Registration: Glick hare         2. Vendify / Net Registration: Glick hare         3. Vendify / Net Registration: Glick hare         3. Vendify / Net Registration: Glick hare         3. Vendify / Net Registration: Glick hare |
|                     | ©2023 Tyler Technologies, Inc.   |

## How to register a NEW vendor account in Vendor Self Service:

Access the CCPS Vendor Self Service portal: <u>https://claytonschoolsgavendors.munisselfservice.com</u>

| 1. Click on         | the arrow in the top-right corner.                    |    |
|---------------------|---|----|
| ۲                   |   | •0 |
|                     | Clayton County Public Schools, GA Vendor Self Service |    |
| Home                | Welcome!  |    |
| Vendor Self Service |   |    |
|                     |   |    |
|                     |   |    |

2. Click Register for a new account

| tyler identity<br>a total tyler solution |     |
|--|-----|
| Identify. Authenticate. Empowe           | er. |
| Sign in to your account                  |     |
| Email                                    |     |
| Password                                 |     |
| Remember me                              |     |
| Forgot password?                         |     |

3. Enter your new account information and click Register

| Vser Self-Service |                            |                    |  |
|-------------------|----------------------------|--------------------|--|
|                   | Register for a new account |                    |  |
|                   | Email *                    |                    |  |
|                   | First name *               | Last name *        |  |
|                   | Password *                 | Confirm password * |  |
|                   |                            | CANCEL REGISTER    |  |

## 4. You will receive this confirmation message and go to your email message to complete the next step.

| User Self-Service |   |  |
|-------------------|---|--|
|                   | Registration complete   |  |
|                   | Congratulations! You're registered.   |  |
|                   | One last step. Click the confirmation link sent to purchasingccpstest2@gmail.com. |  |
|                   |   |  |

## 5. Sample message from Tyler:



Tyler Identity Administrator

6. After you have confirmed your email address, the following confirmation message is presented.





# Identify. Authenticate. Empower.

| Email                         |         |  |
|-------------------------------|---------|--|
| purchasingccpstest2@gmail.com |         |  |
|                               |         |  |
| Password                      |         |  |
| •••••                         |         |  |
|                               |         |  |
| Remember me                   |         |  |
|                               | SIGN IN |  |
| Register for a new account    |         |  |

## 8. Once you are logged in, you should click on Create New Vendor



## 9. Enter your vendor details by complete the required (red\*). Once complete, click <u>Continue</u> to proceed to Step 2.

## **New Vendor Registration**

Vour User ID and password have been successfully set. Please continue with the registration process.

| Enter Vendor Registration Information |                | Step 1 |
|---------------------------------------|----------------|--------|
| Help                                  |                |        |
| Company Information                   | Vendor Address |        |

| Company Name*   | Address*                                   |                  |             |
|---|--|------------------|-------------|
|   |  |                  |             |
| Line 2 (Optional)                                     | Line 2 (OPTIONAL)                          |                  |             |
|   |  |                  |             |
| Line 3 (optional)                                     | Line 3 (OPTIONAL)                          |                  |             |
|   |  |                  |             |
| Line 4 (OPTIONAL)                                     | Line 4 (OPTIONAL)                          |                  |             |
|   |  |                  |             |
| Doing business as (if different from above)           | City *                                     | State *          |             |
|   |  | N/A              | ~           |
|   | Zip Code *                                 | County           |             |
| Foreign Entity  |  | ~                |             |
| Send Accounts Payable checks to the above address     | Country                                    | Geographic       |             |
| Send Purchase Orders to the above address<br>E-mail * | Select Type V                              |                  | e •         |
|   | Fax Number                                 |                  |             |
| Website   |  |                  |             |
|   | Minority Business Enter<br>Classifications | rprise           |             |
| DUNS  | (select all that apply)                    |                  |             |
| California Barmit Number                              | DISABLED VETERAN B                         | USINESS ENTE     |             |
|   | DISADVANTAGE BUSI                          | NESS ENTERDR     |             |
|   |  |                  |             |
|   | General                                    |                  |             |
|   | LOCAL BUSINESS ENT                         | ERPRISE          |             |
|   | LOCAL SMALL BUSIN                          | ESS ENTERPRIS    |             |
|   | MINORITY BUSINESS                          | ENTERPRISE       |             |
|   | WOMEN BUSINESS E                           | NTERPRISE        |             |
|   |  |                  |             |
| Federal Tax ID Number or Social Security Number       | Payment Terms                              |                  |             |
| *FID or SSN   | Discount Percentage                        | Days to Discount | Days to Net |

| FID OF SSN |        |                  |  |
|------------|--------|------------------|--|
| *FID/SSN   |        | *Re-type FID/SSN |  |
| ļ          |        |                  |  |
| CONTINUE   | UPDATE | CANCEL           |  |

| Discount Percentage      | Days to Discount      | Days to |
|--------------------------|-----------------------|---------|
| 0                        | 0                     | 0       |
| Your preferred payables  | delivery method(s).   |         |
| Mail                     |                       |         |
| Your preferred purchasin | g delivery method(s). |         |
| E-Mail                   |                       |         |
|                          |                       |         |

| Please NOTE: Minority Business Entity (MBE) |   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Minority Business Enterprise                | Defined as a business that is at least 51% owned and operated by an ethnic or gender minority and |  |  |  |  |  |
|   | certified by a city, state, or federal agency.  |  |  |  |  |  |
| MBE Classification                          | If you select Minority Business Enterprise, you must indicate the classification type(s) of the   |  |  |  |  |  |
|   | certification you currently possess.  |  |  |  |  |  |
|   |   |  |  |  |  |  |

10. Click <u>add</u> under each address type to complete your company information. Once complete, click save and <u>Continue</u> to proceed to Step 3.

# Address information Step 2 Accounts Payable Addresses add add Address Name/DBA Address Purchase Order Addresses is Default add Address Address Is Default Name/DBA Address Address Is Default

11. Click <u>New Contact</u> add General vendor contacts information. Once complete, click save and <u>Continue</u> to proceed to Step 4.

# New Vendor Registration General Vendor Contacts Step 3 Address Contacts Type Name Description Email Telephone Continue New Contact New Contact New Contact

12. Enter the EEV# (Company ID Number): E-Verify is a web-based system that allows enrolled employers to confirm the eligibility of their employees to work in the United States. If you do not have an EEV #, you may click here to enroll: Please note: CCPS does not manage the E-Verify process or their website.

## Add the EEV # and date of authorization. Once complete, click <u>Continue</u> to proceed to Step 5.

## New Vendor Registration

| Additional Values     | Step 4 |
|-----------------------|--------|
| Help                  |        |
| Field                 | Value  |
| *E-VERIFY # (EEV)     |        |
| DATE OF AUTHORIZATION |        |
| Con                   | tinue. |

## 1. Provide an EEV# (Company ID Number): Type 4-7 all-numerical number

- a. E-Verify is required by all vendors who may hold a public contract (i.e. Purchase Orders), which is a contract with a city, county, the state, a school board.
- b. A qualifying contract is any service or labor contract over \$2,499.99. Qualifying contracts are for services like landscaping, janitorial, construction, consulting, security, and testing, but not for contracts that *do not* require the physical performance of services like equipment purchases, office supplies, leases, or rentals.

## 2. Waiver Request: Enter the word WAIVED in the Value section

- a. This vendor does not perform physical services with the delivery of products. If this statement is true, you may proceed to **A**. If you do not agree, **STOP** and enter a VALID E-Verify # in the Value section.
  - A. Submit a formal letter to include an explanation of the following
    - 1. Describe the type of products or services you provide
    - 2. Method(s) of delivery
    - 3. Does the company provide or offer services with the delivery of any products?
      - a. If so, are U.S. based workers used? MUST answer Yes/No

## 3. Exemption Request: Enter the word **EXEMPT** in the Value section

- . This vendor is an individual with no employees. . If this statement is true, you may proceed to **A**. If you do not agree, **STOP** and enter a VALID E-Verify # in the Value section.
  - A. Submit an Affidavit-No Employees (notary required)
  - B. Submit a Valid State Identification (must be in color)

Vendor information and forms are located here: Click this link

Step 5

- **13.** Select Vendor Commodities: This section contains a list of commodity codes that may be associated with your company.
  - **a.** Enter a **keyword in the search field** that describes the product(s) and/or service(s) your company provides.
  - b. Select the code (put a check in the box)
  - c. Click <u>Add</u> next to all codes that apply to your company

## Once complete, click <u>Continue</u> to proceed to Step 9.

## Select Commodities

| Search for your commodities/se           | ervices, then select and            | "Add". Search again and repeat as necessary. Click "Finis | hed" when done. |
|--|-------------------------------------|---|-----------------|
| Keyword(s) or commodity code(first 3     | i or more digits)                   | Search  |                 |
|  | List all comm                       | odities/services  |                 |
| 9204 Found 1-10   <u>11-20   21-30  </u> | <u>31-40   41-50   51-60   Next</u> |   |                 |
| Select All                               | Code                                | Description   |                 |
|  | 00505                               | Abrasive Equip and Tools                                  |                 |
|  | 00514                               | Abr Coat Cloth/Fiber/Sandpap                              |                 |
|  | 00521                               | Abrasives, Sandblasting, Metal                            |                 |
|  | 00528                               | Abrasive Sandb Other than Mtl                             |                 |
|  | 00542                               | Abrasive/Solid Wheel/Stones                               |                 |
|  | 00556                               | Abrasives, Tumbling (Wheel)                               |                 |
|  | 00563                               | Grind/Polish Comp Carborundum                             |                 |
|  | 00570                               | Pumice Stone  |                 |
|  | 00575                               | Recycled Abrasives Prod/Sup                               |                 |
|  | 00584                               | Steel Wool/Alum/Wool/Cop Wool                             |                 |
|  |                                     |   |                 |



## 14. Review your Registration information!

Please check that the information you have entered is correct. Make changes by clicking **<u>Change</u>** in each section shown.

## a. Add your attachments

- i. **W-9**
- ii. E-Verify
- iii. MBE Certificates

| General Informat   | ion <u>change</u> |             |                            |                       |            |            |        |         |          |             |        |
|--|-------------------|-------------|----------------------------|-----------------------|------------|------------|--------|---------|----------|-------------|--------|
| Name/DBA   |                   |             |                            | PI                    | URCHASIN   | G DEPARTN  | IENT 6 |         |          |             |        |
| Entity   |                   |             |                            |                       |            |            |        |         |          |             |        |
| Address  |                   |             |                            | 2                     | 18 Stockbr | GA 30252   |        |         |          |             |        |
| Fax Number   |                   |             |                            |                       |            |            |        |         |          |             |        |
| FID  |                   |             |                            | 1                     | 1-1222333  | 4          |        |         |          |             |        |
| Geographic   |                   |             |                            |                       |            |            |        |         |          |             |        |
| E-Mail   |                   |             |                            | P                     | urchasing  | est6@gmail | Loom   |         |          |             |        |
| Web Site   |                   |             |                            |                       |            |            |        |         |          |             |        |
| Foreign Entity   |                   |             |                            | N                     | lo         |            |        |         |          |             |        |
| DUNS   |                   |             |                            |                       |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| Terms  |                   |             |                            |                       |            |            |        |         |          |             |        |
| change   |                   |             |                            |                       |            |            |        |         |          |             |        |
| Discount Percenta  | age               |             |                            | 0                     |            |            |        |         |          |             |        |
| Days to Discount   |                   |             |                            | 0                     |            |            |        |         |          |             |        |
| Days to Net  |                   |             |                            | 0                     |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| dditional Fields   |                   |             |                            |                       |            |            |        |         |          |             |        |
| hange  |                   |             |                            |                       |            |            |        |         |          |             |        |
|  |                   |             |                            | 100                   | 4567       |            |        |         |          |             |        |
| -VERIFY # (EEV)  |                   |             |                            | 1234                  | 4567       |            |        |         |          |             |        |
| DATE OF AUTHORI  | ZATION            |             |                            |                       |            |            |        |         |          |             |        |
| Address Informatio   |                   |             |                            |                       |            |            |        |         |          |             |        |
| aa coo montatio  |                   |             |                            |                       |            |            |        |         |          |             |        |
| Accounts Payable   |                   |             |                            |                       |            |            |        |         |          |             |        |
| hange  |                   |             |                            |                       |            |            |        |         |          |             |        |
| lame/DBA   |                   |             |                            | Address               |            |            |        | Default |          |             |        |
|  |                   |             |                            | 218 Stockbridge Road  |            |            |        |         |          |             |        |
| PURCHASING DEPA  | RTMENT 6          |             |                            | Jonesboro, GA         |            |            |        | Y       |          |             |        |
|  |                   |             |                            | 50252<br>Fax:         |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| Purchasing   |                   |             |                            |                       |            |            |        |         |          |             |        |
| <u>hange</u>   |                   |             |                            |                       |            |            |        |         |          |             |        |
| lame/DBA   |                   |             |                            | Address               |            |            |        | Default |          |             |        |
|  |                   |             |                            | 218 Stockbridge Road  |            |            |        |         |          |             |        |
| PURCHASING DEPA  | RTMENT 6          |             |                            | Jonesboro, GA         |            |            |        | Y       |          |             |        |
|  |                   |             |                            | Fax:                  |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| ccounts Contacts   |                   |             |                            |                       |            |            |        |         |          |             |        |
| nange  |                   |             |                            |                       |            |            |        |         |          |             |        |
| vpe  | Name              | Description | Email                      | Phone                 |            | Text       | Fax    |         |          |             |        |
| ENERAL -   | SHEAMEKA          |             |                            |                       |            |            |        |         |          |             |        |
| ieneral Contacts   | JACKSON           | Admin       | purchasing@clayton.        | k12.ga.us 770-473-2   | 825        |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| Commodities  |                   |             |                            |                       |            |            |        |         |          |             |        |
| change   |                   |             |                            |                       |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| 91838  |                   | Ec          | ducation/Training Consulti | ng                    |            |            |        |         |          |             |        |
|  |                   |             | -                          |                       |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| Attachments  |                   |             |                            |                       |            |            |        |         |          |             |        |
| At   | ttachment Type    |             |                            | Description           |            |            |        |         | equired  | Attachments |        |
| 7.   |                   |             | _                          |                       |            |            |        |         | - Jan ea |             |        |
|  | General           |             | Do                         | cuments are not assig | ned to a t | ype        |        |         |          | (0)         | Attach |
|  | default           |             |                            | Vendor Attachm        | nent       |            |        |         |          | (0)         | Attach |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
| E-Ve   | erity Attachment  |             |                            | EEV                   |            |            |        |         | ~        | (0)         | Attach |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
|  |                   |             |                            |                       |            |            |        |         |          |             |        |
|  |                   |             |                            |                       | Rea        | rtor       | Cancel |         |          |             |        |
|  |                   |             |                            |                       | Reg        | ster       | Cancer |         |          |             |        |
| (Only click Register once and refrain from using your browser's Back or Refresh button.) |                   |             |                            |                       |            |            |        |         |          |             |        |

## Attachments

**15.** Add attachments to the profile by clicking Attachments on the menu. The Attachments option is also available when you are viewing their My Profile page. The Attachments column indicates the number of documents attached for the attachment types. Vendors can attach an unlimited number of files.

| Description                          | Required          | Attachments         | •   |
|--------------------------------------|-------------------|---------------------|---|
| Documents are not assigned to a type |                   | (0)                 | Attach  |
| Vendor Attachment                    |                   | (0)                 | Attach  |
| EEV                                  | ~                 | (0)                 | Attach  |
| Register Cancel                      | ser's Back or Ref | File No file chosen | Tyme: General Y                                   |
|                                      | Contin            | ue                  |   |
|                                      |                   |                     | TEST ATTACHMENT.pdf <u>Remove</u> Type: General V |
|                                      |                   |                     | Choose File No file chosen Type: General V        |
|                                      |                   |                     | Continue  |
|                                      |                   |                     |   |

To **remove** an attachment, click the number of attachments indicator. On the attachments list, clicking the Delete button removes the attachment.

Note: Vendors cannot maintain attachments in VSS once they have been uploaded.

16. Click Register to finalize your registration. You will see this message and should wait for the page to auto-refresh.

## Saving.....do not navigate away from this screen while sending data.

## **17. Confirmation Page:**



**Final Note:** Your profile has been submitted to our system for review and approval. If your registration is approved, you will receive an email that contains your vendor number. If additional information or documents are needed, you will receive an email from a Purchasing team member. Please allow 1-2 business days to receive your vendor number. If you have any additional questions, please email the Purchasing team at <u>purchasing@clayton.k12.ga.us</u>.