

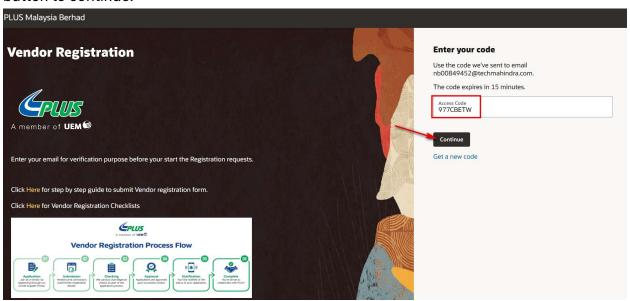
Quick Reference Guide



1. Go to Registration Link. Enter email address and click on Send Access Code

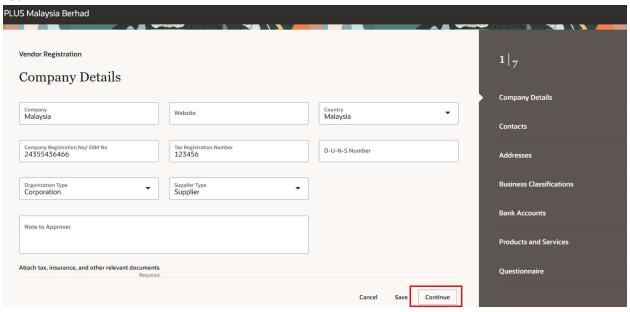


2. After getting the code, enter the code in the access code field. Click **Continue** button to continue.

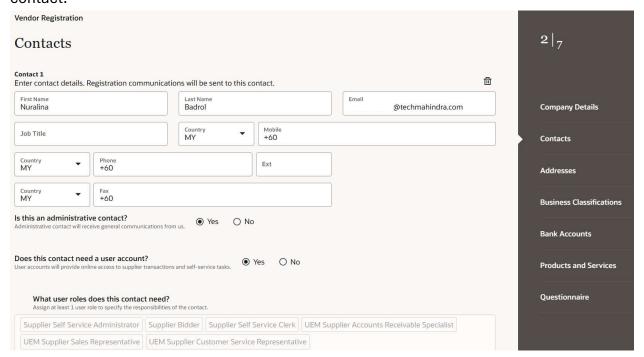




3. At **Company Details** page, enter the company name under Company field, Company Registration Number, Tax Registration No, Organization Type, Supplier Type and Attachment. Then click on Continue button.

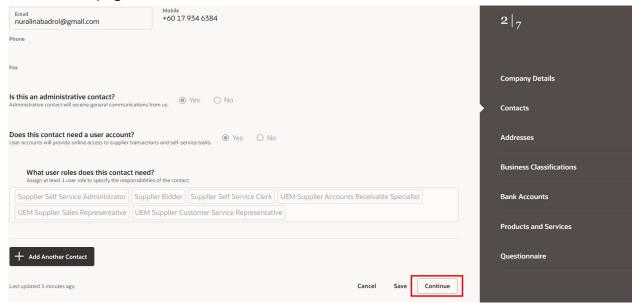


4. At **Contacts** page, enter the contact information details: Name, email, Job Title, Mobile No, Country. Tick Yes if the contact requires user account and admin contact.

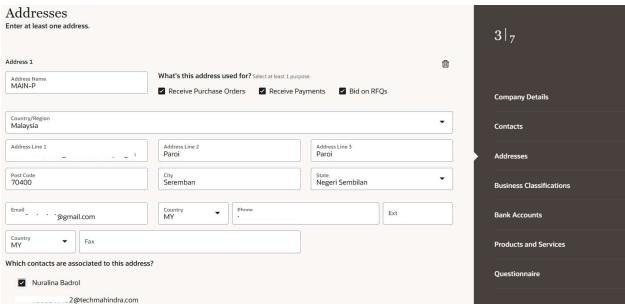




5. At bottom of page, click on Continue button to continue to the Address section.

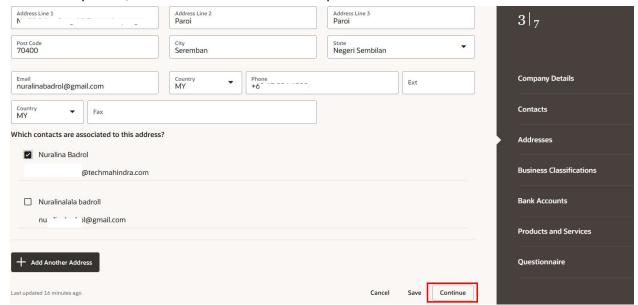


6. At Addresses section, enter the Address Name and Address Details.

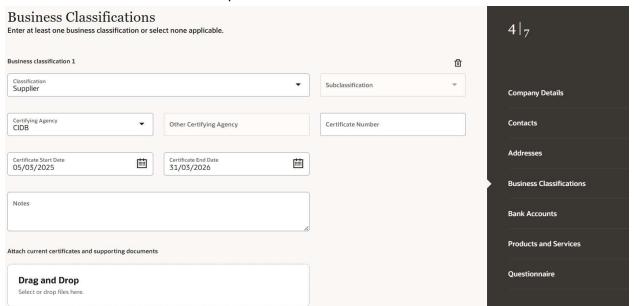




7. Once completed, click on Continue button to proceed to Business Classification

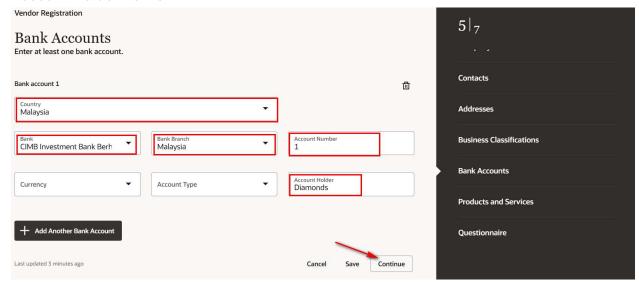


8. At **Business Classification** screen, enter Supplier Business Classification details and click on **Continue** button to proceed.

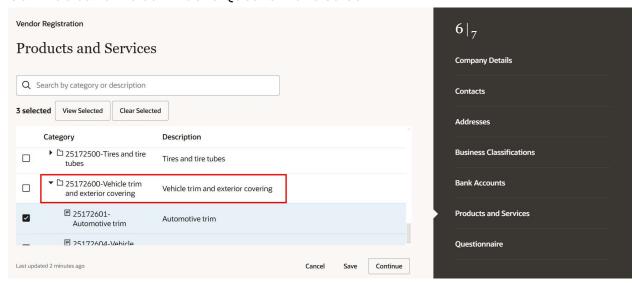




9. At **Bank Account** screen, enter the Country, Bank, Bank Branch, Account Number & Account Holder Name.

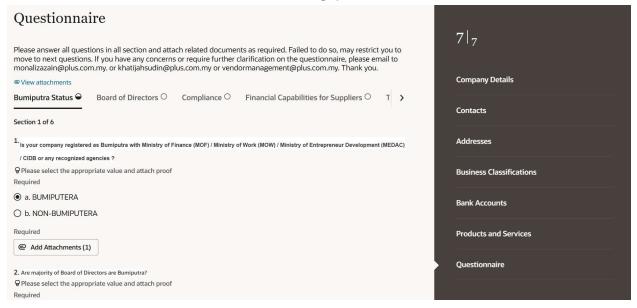


10. At **Supplier Product and Services** tab, select the category accordingly and click on Continue button to continue to Questionnaire screen.

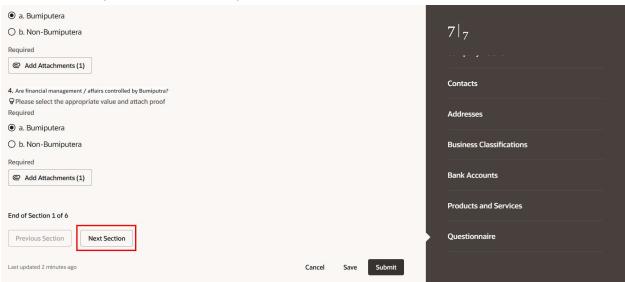




11. At **Questionnaire** screen, answer the following questions.

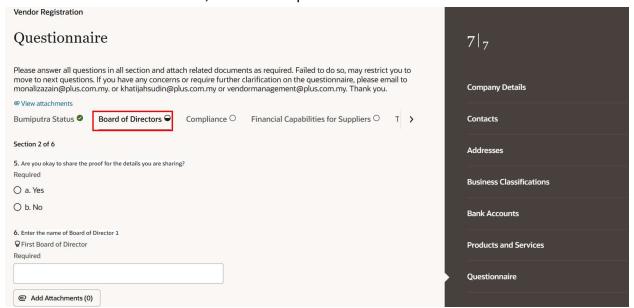


12. Once the Bumiputra Status is completed, click on Next Section button.

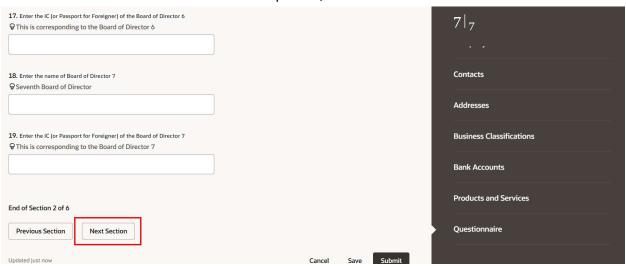




13. At Board of Directors screen, answer the questions of Board of Directors details.

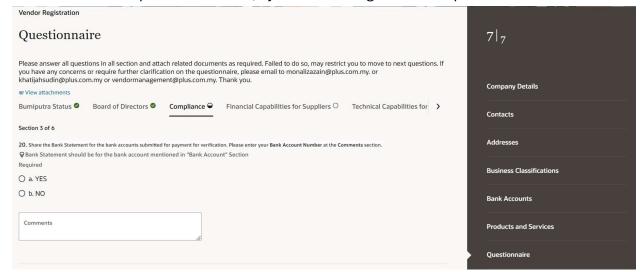


14. Once Board of Directors details are completed, click on the Next Section button.

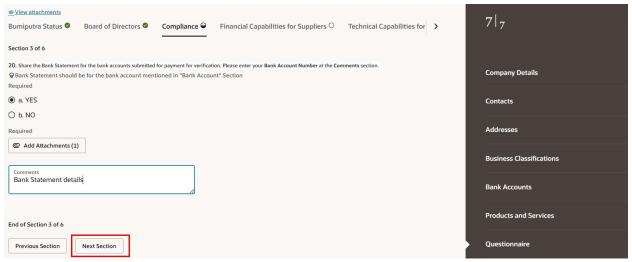




15. After BOD details questions screen, system will bring to the Compliance screen.

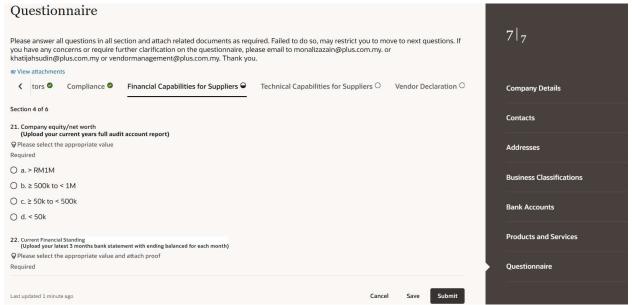


16. Once completed, click on **Next Section** button.

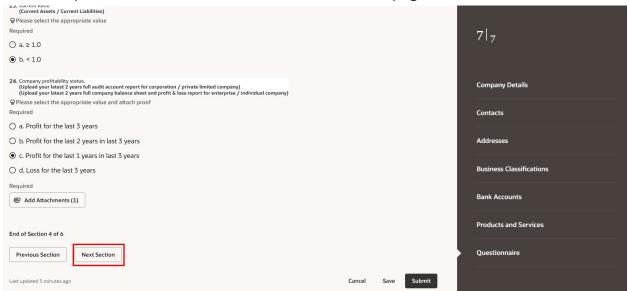




17. At **Financial Capabilities for Suppliers**, answer the following questions for Financial Capabilities.

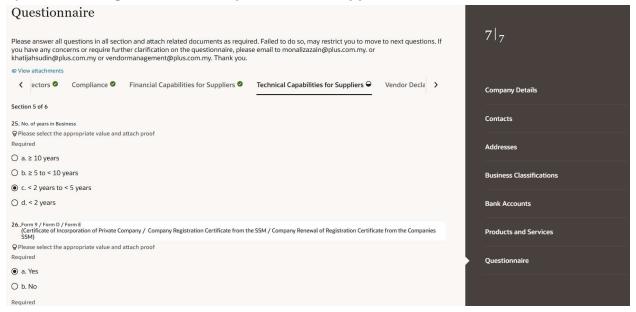


18. Once completed, click on **Next Section** at bottom of the page.

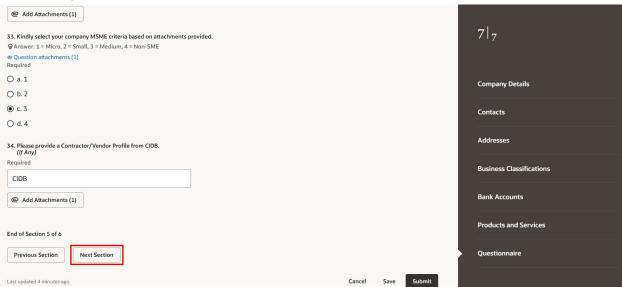




19. System will bring to **Technical Capabilities for Suppliers**.

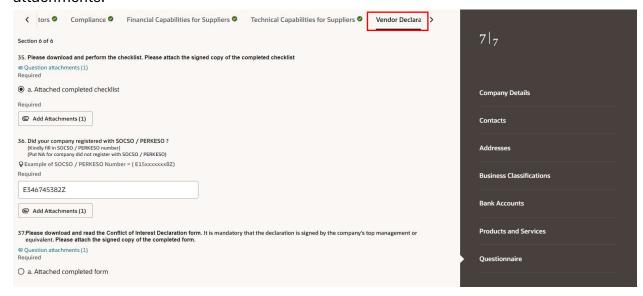


20. Once completed, click on **Next Section** button.

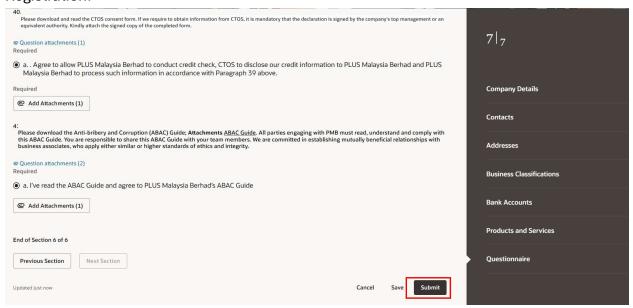




21. At **Vendor Declaration** screen, answer all the required questions and provide the attachments.



22. Once all questions are completed, click on **Submit** button to Submit the Registration.





23. You will get a notification after the Registration requests is submitted for approval:

