

ELECTRONIC FUNDS TRANSFER (EFT) FORM SUBMITTAL PROCEDURE

Log into iSupplier portal with your username and password.

- 1. Open iSupplier Home
 - Either via the icon



• Or via the navigation menu in the top-left of the screen

SNL Supplier Portal for Suppliers

2. Once on the iSupplier Home page, select the **Admin** tab.



3. In the Attachments section at the bottom of the page, select Add Attachment.

Profile Management					
General	General				
Company Profile		Organi	zation Name		
Organization		Subt	Alias		
Organization		Parent Su	pplier Name		
Address Book		Parent Supp	olier Number		
Contact Directory	Attachments				
Business Classifications	Search				
Product & Services	Note that the search is cas	e insensitive			
Payment & Invoicing	Title		Go		
Surveys	Show More Search O	ptions			
	Add Attachment				
	Title	Туре	Description	Category	Las
	No results found.				



4. In the Add Attachment page, **Input** a **Title**, and a **Description** for the attachment.

ome Orders Ship <mark>me</mark> nts Negotiations Excepti	ons Product A	Assessments	Planning	Finance	Admin	Sandia Pages
rofile Management						
dd Attachment						
dd Desktop File/ Text/ URL 🖌						
Attachment Summary Information						
Title	Test Title					
Description	This is a test atta	ichment.				
Category	From Supplier					
Define Attachment						
	Туре 🔘	File		Choose F	ile No file	e chosen
	0	URL				
	0	Short Text				

5. In the Define Attachment section of the same page, click **Choose File**. **Define Attachment**

Туре 🔘	File	Choose File	No file chosen
	112200		

6. Choose the correct file from your system.

Click Apply in iSupplier.	
Home Orders Shipments Negotations Exceptions Product Assessments Planning Finance Admin Sandia Pages	
Profile Management	
Add Attachment	Cancel Add Another Apply
Add Desktop Filer Text/ URL 🗸	
Attachment Summary Information	
Title Test Title	
Description This is a test attachment.	
Category From Supplier	
Define Attachment	
Type File Choose File Lorem isount docx	

The new attachment should be visible in the Attachments section of the admin page.

8. Once it is attached, send an **email** to <u>isupplier@sandia.gov</u> with the supplier name, TIN <u>or</u> supplier number notifying us that it has been submitted.



9. The process is complete, and you will receive a confirmation email from iSupplier notifying you that it has been recorded.

rofile Management							
General	General						
Company Profile	Organization Name						
	Supplier Number						
Organization			Parent Supplier Name				
Address Book			Parent Supplier Number				
Contact Directory	Attachments						
Business Classifications							
Product & Services							
Payment & Invoicing	Note that the search is case insensitive						
Surveys	Show More Search Options						
	Add Attachment						
	Title 🛆	Туре 🛆	Description	Category △	Last Updated By 🗠		
	Test Title	File	This is a test attachment.	From Supplier			