IOWA IMPACS

Iowa Management of Procurement and Contracts System

Vendor Registration Guide



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The Iowa Management of Procurement and Contracts System (IMPACS) uses Jaggaer e-procurement software. You may see references to both IMPACS and Jaggaer when doing business with the State of Iowa. If basic vendor information is used to respond to a solicitation and the result is that the Vendor is awarded, the Vendor must return to their Vendor Portal to complete their Vendor Registration.



Definitions

Customer - State of Iowa - Iowa Management of Procurement & Contracts System (IMPACS)
 DBA - Doing Business As
 DUNS - Dun & Bradstreet Number (not needed for registration)
 Supplier – Vendor, Entity, or Company doing business in the State of Iowa
 VAT - Value-added Tax (not applicable in Iowa and not needed for registration)

Links

Link to register as a Vendor or complete Vendor registration with the State of Iowa: https://solutions.sciquest.com/apps/Router/SupplierLogin?CustOrg=DASIowa

Link to respond to a Solicitation (Basic Vendor Registration Information): Solicitation User Registration

Link to Business Opportunities (list of posted solicitations): https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=DASIowa



Vendor Registration FAQ

Someone else in my company will complete the registration, not me. Can I forward my invitation?

Yes, you may forward the invite to anyone you would like in your company. In most cases, a sales rep or account manager is best equipped to complete this activity. Please note, however, that once a username and password have been created, the invitation can no longer be forwarded. In this case, please contact the Purchasing Agent to reissue your invitation.

Our organization's primary contact is no longer with the company, and I need to gain access to the portal – What do I do? Submit a support ticket here to our online host JAGGAER at: <u>https://www.jaggier.com/submit-supplier-support-request/</u> Please include your company's Tax ID Number. This information is used to verify that you are with the company and that the correct company profile is being edited.

What does JAGGAER do with the information I enter into my profile? Will it be sold or used for any purpose not described in this registration process? JAGGAER securely saves your company's information in its database; only select JAGGAER administrators, and JAGGAER customer procurement specialists can access your information. Your information will not be sold or used for any other purpose.

What is "DBA"?

"Doing Business As." A name under which a corporation conducts business that is not the legal name of the corporation as shown in its Articles of Incorporation.

What is a Diversity Classification?

A Diversity Classification is a form that confirms that your company is certified by the government to be a Diverse Supplier.

I have questions that this FAQ and the help "?" in the portal cannot answer - Who can I contact?

You can review the information we have on the web here: https://www.jaggaer.com/supplier-support/ Or you can contact Jaggaer Supplier Support with a support ticket here: https://www.jaggaer.com/supplier-support-request/

Or via telephone from 7:00 am to 7:00 pm Central Time, Monday through Friday, at 1-800-233-1121, option 3. Please indicate to the representative that you are calling about the "DAS Iowa Supplier Portal".



Vendor Training Videos from Jaggaer

Jaggaer provides access to numerous help videos for Vendors (Suppliers). These videos are recorded in English, but viewers can add subtitles in various languages. This guide provides instructions on how to view subtitles in your language as you view the help videos (see next page). We have also included links for the videos you will find helpful as you register and begin using the portal.

Basic overview of the Jaggaer Network and how Vendors (Suppliers) use it.

Guidance on beginning the Vendor registration process.

Explanation of how and why registration differs for each customer. (customer = State of lowa).

Highlights key functionality available through the Vendor (Supplier) portal. How you can interact with Jaggaer. JI-SN-AV01: JAGGAER Indirect Vendor (Supplier) Network Overview

JI-SN-AV03: Beginning the Vendor (Supplier) Network Registration

JI-SN-AV05: Navigating the Vendor (Supplier) Portal

JI-SN-AV06: Managing the Network Profile



How to Add Subtitles to Jaggaer Training Videos





Registration Wizard In Four Easy Steps



Vendor Registration

After logging into your vendor portal, click **Registration** on the menu.

Then click Manage Registration Profile.

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Vendor Necessary Fields





Vendor Necessary Fields – Company Overview

Enter the **Doing Business As** name (if applicable).

Enter the Tax ID Number.

If you have a W9 to upload, click the YES radio button by Are you exempt from backup withholding? field and upload the W9.

Fill in the company website.

Click **Next** or **Save Changes** if stopping on this page.

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egistration in Progress for: owa Management of Procure Contracts System	ement & T	he information entered on	this page allows us to track general informat	ion about your company	to ensure we have th	e most up-to-date i	nformation in our system.	
of 4 Steps Complete	D	oing Business As						
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Company Overview	 C 	ountry of Origin * 🛛 😢	United States	•				
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Vendor Necessary Fields – Business Details

Enter a description for the company. **TIP:** You may expand the text box by dragging the lower right corner of the box.

Click the appropriate radio buttons for Sales Territories and add the States and countries where your company does business.

Continue to the next section of the page.

Business Details	5
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The information on this page allows us to track important details about your company, such as the areas where you operate and the products and services that you provide. Additionally, this data is used to determine whether or not your business meets the small business size standards as defined by the U.S. Small Business Administration. The SBA standards are based on your NAICS code and annual revenue, or number of employees. **Business Description** Test Business Description 2475 characters remaining **Sales Territories** Yes O No Is Your Business a Local Vendor? No O Yes Is Your Business a National Vendor? lowa U.S. Service Area Edit International Service Area Edit

?



Vendor Necessary Fields – Business Details

Enter the commodity codes that apply to your company. By clicking the edit button, you will be able to search for the codes by description and select the appropriate codes. NOTE: You will be notified by email of open solicitations that contain the same commodity codes.

Enter the **Keywords** that describe the products or services you offer.

If applicable, enter any diversity classifications for your company.

Click Next, or Save Changes. Do not Proceed to Certify and Submit.

Please select the appropriate commo	dity codes for the products and services your organization offers.
Commodity Codes *	10011 (Crates, Plywood)
Keywords *	Test 696 characters remaining
Diversity Classifications	
The system cannot determine whethe	r this vendor qualifies as a Small Business as defined by the U.S. Small Business Administration.
Diversity Classifications	2 Diversity Classifications Selected Edit
★ Required to Complete Registration	



Vendor Necessary Fields - Addresses

Provide addresses for Physical, Fulfillment, and Remittance (they may all be the same address).

If that is the case, check all three boxes at the bottom of the popup window. Click **Next**.

You may add additional addresses by selecting the **Add Address** button.

Click the Next button.

	Addresses			?
Registration In Progress for: lowa Management of Procurement & Contracts System 4 Of 4 Steps Complete	Please enter any physical or mailing addr address types are listed below. PLEASE F	resses from which your organization does busin ILL OUT ALL ADDRESS TYPES REQUIESTED EV	ness to help us route information and communication /EN IF IT IS THE SAME ADDRESS.	correctly. The required
Walcome	Address Label	Address Types	Address	
Company Overview	SOIJAGGAERTEST Contact	Fulfillment (Primary) Physical Remittance (Primary)	1305 East Walnut St. Level 3 Des Moines, Iowa, 50319 United States	Edit
Addresses 🗸	Add Address			Show Inactive Addresses
Contacts 🗸		×		
<u>Certify & Submit</u>	Add Address			
	Basic Information (Step 1 of 3)	?	Previous Next > Previous	oceed to Certify and Submit »
	Basic Information (Step 1 of 3) What would you like to label this address? *	?	Previous Next > Pr	oceed to Certify and Submit »
	Basic Information (Step 1 of 3) What would you like to label this address? * Example: Headquarters, Houston Office	?	Previous Next Pr	oceed to Certify and Submit »
	Basic Information (Step 1 of 3) What would you like to label this address? * <i>Example: Headquarters, Houston Office</i> Which of the following business activities take p apply) *	Place at this address? (select all that	Previous Next Pr	oceed to Certify and Submit »
	Basic Information (Step 1 of 3) What would you like to label this address? * Example: Headquarters, Houston Office Which of the following business activities take p apply) * Z Takes Orders (fulfillment) Receives Payment (remittance) Q Other (physical)	Place at this address? (select all that	Previous Next Pr	oceed to Certify and Submit »



Vendor Necessary Fields - Contacts

Please provide contact information for the categories listed (Corporate, Fulfilment, PO Failure, Remittance, and Sales (all contacts may be the same person).

You may add additional contacts by selecting the **Add Contact** button.

Click the Next or Proceed to Certify and Submit button.

SOIJAGGAERTEST Contacts Registration In Progress for: Iowa Management of Procurement & Please enter contact information for any individuals at your organization who may provide valuable information or help to our company. This will help us ensure we are Contracts System always contacting the correct individual. Contacts can be linked to one existing address. Any required contact types are listed below. Please enter the contact information for each type, even if it is the same person. Please enter the email address where the Purchase Order will be delivered in the Fulfillment Contact section. 4 of 4 Steps Complete Welcome Email Contact Label Contact Types Name **Company Overview** JAGGAERTEST, SOI JAGGAERTEST, SOI Corporate (Primary) SOIJAGGAERTEST@gmail.com Edit 💌 **Business Details** PO Failure Sales (Primary) Shannon, Laura laura.shannon@iowa.gov Edit 🔻 PO Failure (Primary) Addresses Remittance (Primary) Fulfillment (Primary) Contacts Show Inactive Contacts Certify & Submit Add Contact 1 Previous Next > Proceed to Certify and Submit » Add Contact 🔻 Corporate Fulfillment PO Failure Remittance Sales



Vendor Necessary Fields – Certify & Submit

Fill in the Preparer's information, click the **Certification** checkbox, then click the **Submit** button.

After you certify and submit the Vendor registration, you will receive an email verifying the registration. Please contact purchasing.mailbox@iowa.gov to notify the State of Iowa that you have completed your initial registration. Someone will reach out to you to finalize the process.

Registration In Progress for: <i>Iowa Management of Procure</i> <i>Contracts System</i>	nt & Please enter your information in the boxes below acknowledging that you are a company official and that all information is correct. It is the Vendor's response ensure company information is accurate and that company information is kent current.	onsibility to
4 of 4 Steps Complete	Additionally by submitting this registration you partify all information provided is true and accurate. Knowingly providing false information may result in d	icqualifying
	you or your company from doing business with us.	squalitying
Welcome		
Company Overview	✓ Preparer's Name ★ Laura Shannon	
Business Details	✓ Preparer's Email Address ★ laura.shannon@iowa.gov	
Addresses	✓ Today's Date 3/7/2023	
Contacts	Certification * Certify that all information provided is true and accurate.	
Certify & Submit		
	★ Required to Complete Registration	Submit
-		





Please contact <u>purchasing.mailbox@iowa.gov</u> Or call 515-330-7325

