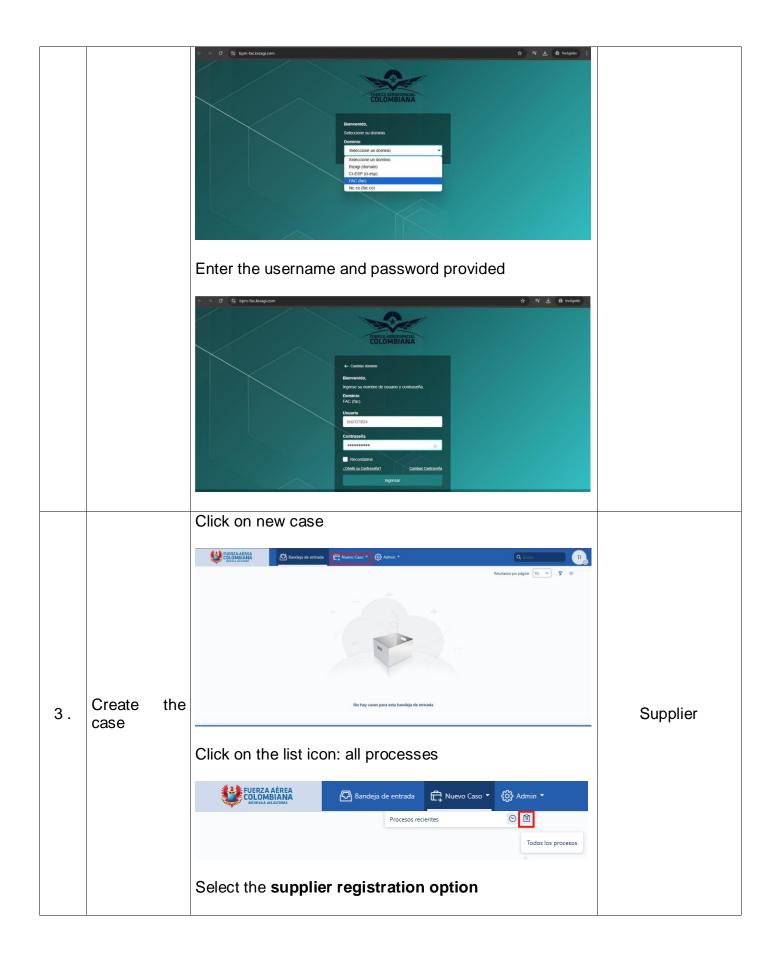
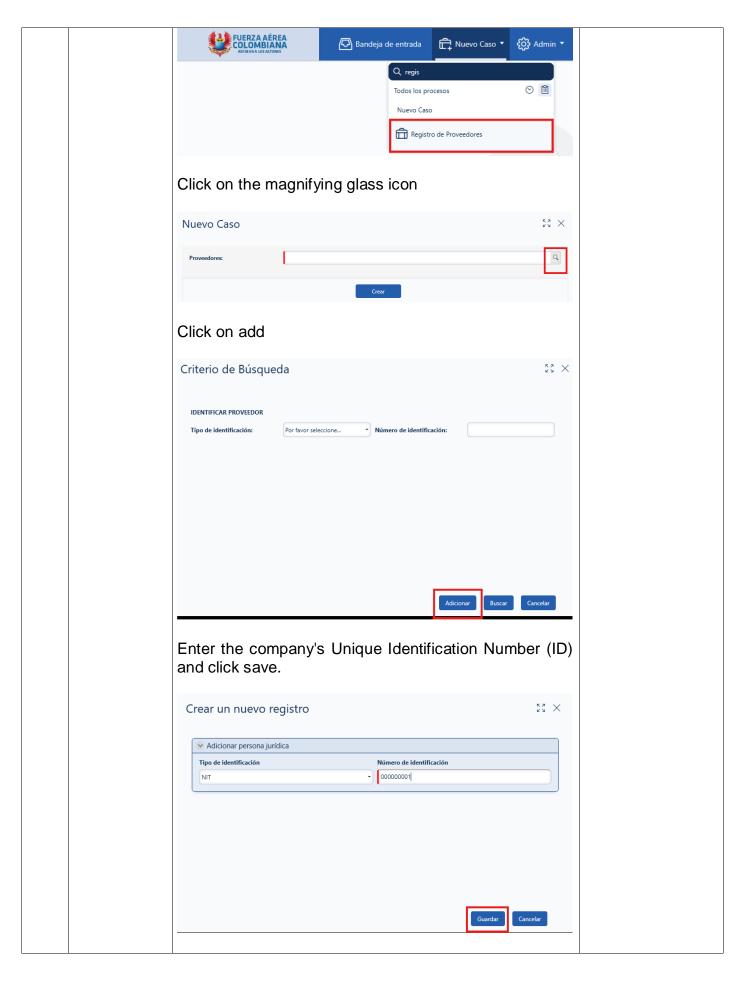
AIM

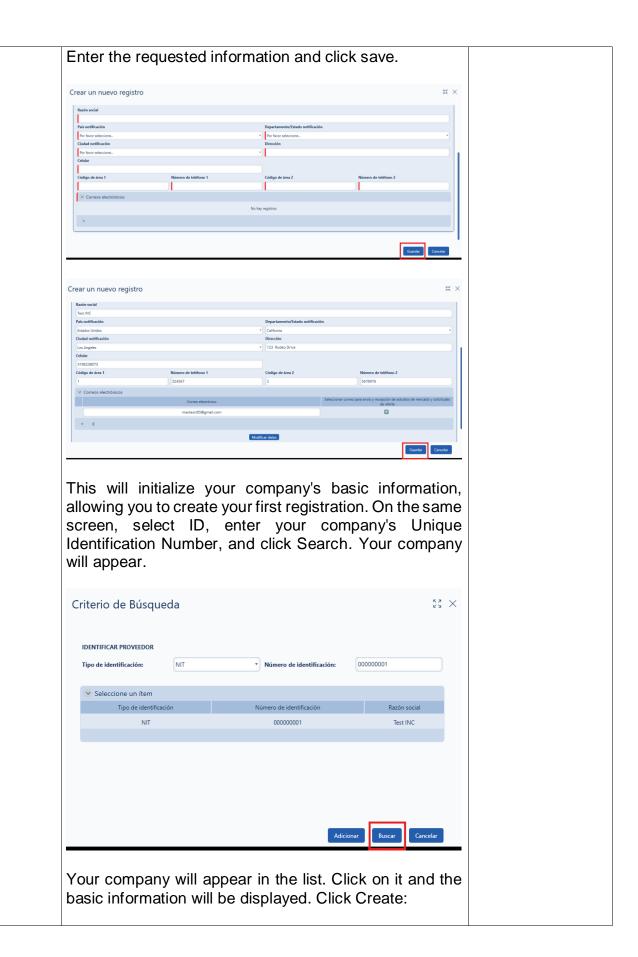
Provide suppliers with step-by-step instructions for creating a first-time supplier registration case with ACOFA.

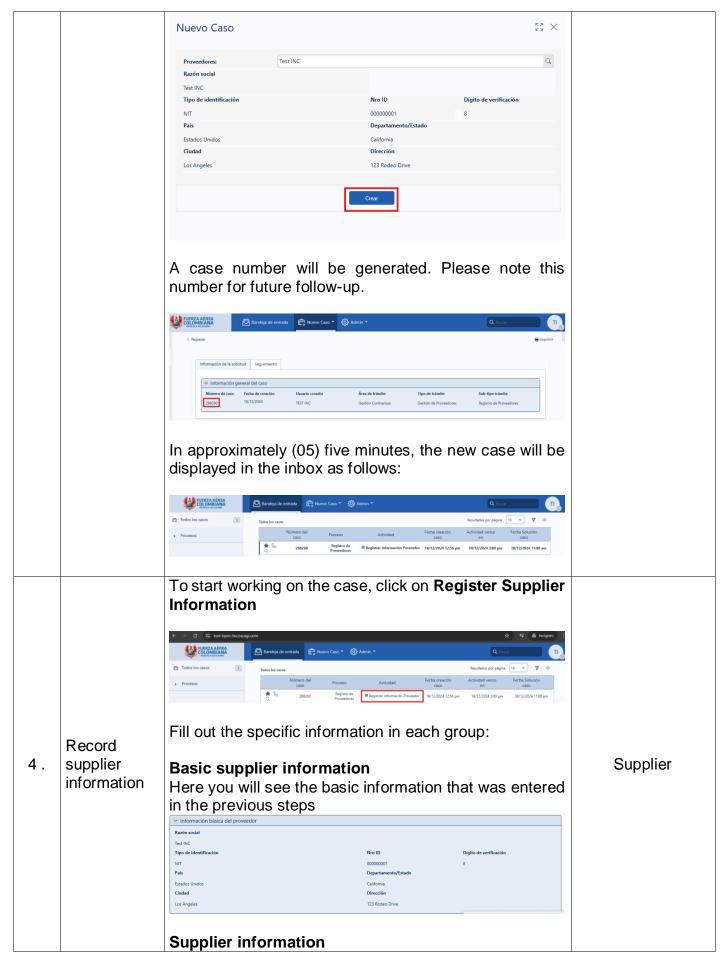
# **DESCRIPTION OF STEPS**

No.	PASSED	DESCRIPTION	RESPONSIBLE
1.	Request Bizagi user	The supplier interested in registering for the first time in the FAC Purchasing Agency Directorate must follow the following steps to obtain the credentials (username and password) that will allow him to create a case in the BPM platform and thus begin the registration process.  The supplier must send an email to juan.romerot@fac.mil.co with the following information  Company Name  Unique identification number  Contact email  Contact telephone number  An email will then be automatically sent to the supplier with the username and password (as shown in the image). The supplier can start the registration process at <a href="https://bpm-fac.bizagi.com/">https://bpm-fac.bizagi.com/</a>	Supplier
2.	Enter the platform	From any browser, go to the following URL: <a href="https://bpm-fac.bizagi.com">https://bpm-fac.bizagi.com</a> Note: This link can be accessed from any available browser, it is recommended to have the latest version of the browsers   Select FAC domain	Supplier









Here you can modify the information previously entered; fields marked in red are required. It's important to verify that the email address selected for sending and receiving market research is entered correctly.



### **Operation information**

Here you must select First Time Registration



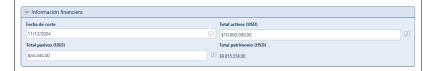
#### **Constitution Information**

The company's incorporation date must be entered here. The system only accepts incorporation dates older than (05) five years. Include the information of the legal representative in Colombia if applicable; otherwise, select NO.



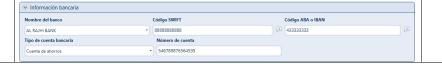
#### **Financial information**

Include financial information in US dollars (US\$)



### **Banking information**

Include banking information as indicated in each field, the system provides additional help by placing the mouse pointer on the question mark icon

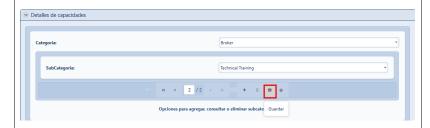


### **Capacity Details**

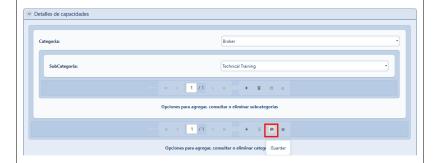
Here you must enter the category and subcategory of the capabilities you wish to include in the registration. Initially, you must select the Category from the list by clicking on the (+) and selecting the one that applies from the list.



Once the category is selected, click on the (+) to select the subcategory associated with that category, select it from the list and click save.



Click save for the category again



In the example you can see that the provider registers a **Broker category** with a **Technical Training subcategory**. You can register as many categories as the provider has, as long as you attach the supporting documents in the next step.

## **Documents of the procedure**

Here you must enter the documentary supports required by ACOFA, the system allows you to attach files in PDF and Excel. The documents are entered one by one by clicking on the



	If you have any special observations, they must be entered in Verification Details, Observations:	
5 . Complete registration		Supplier