

# UniCore

Supplier Portal – Manage Contact Details

nott.ac/unicore

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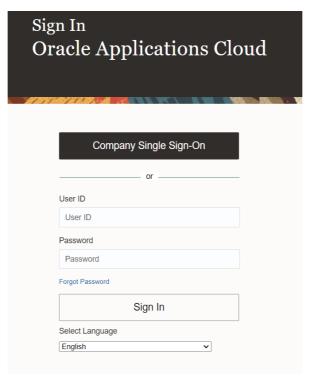
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# Document version control

Version no.	Date	Author
1	27/11/2024	Daniel Stapleton
2	03/02/2025	Riz Ahmed

## Portal Login

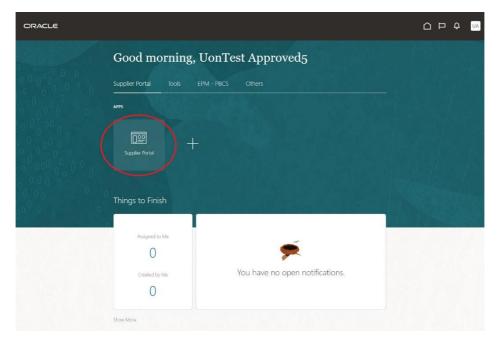
- 1. Open UniCore using this link
- 2. Enter the email address and password used to create your Supplier Portal account and click 'Sign In'.



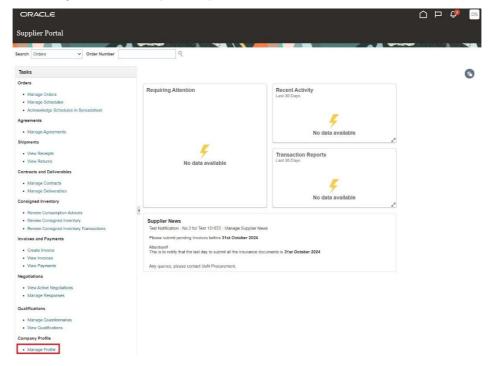
- 3. If you are an existing supplier and you do not know your password:
  - Click 'Forgot password', enter your email address, select 'forgot password', then click 'Submit'. You will receive a password reset email.
  - Remember to check your junk mail/spam folder for the email. If you do not receive it, contact <u>procurement@nottingham.ac.uk</u>

## Add/Change Contact Details

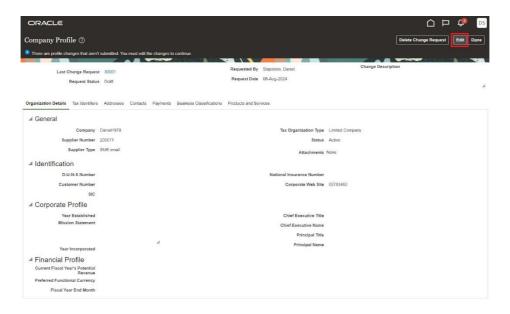
1. Scroll to the Supplier Portal menu option and click the Supplier Portal tile.



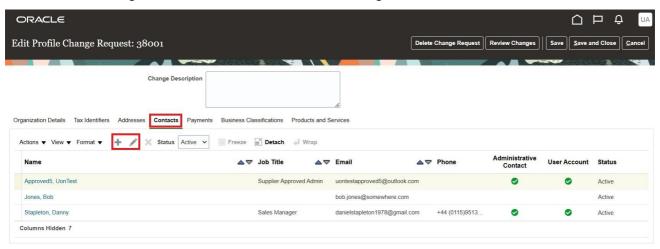
2. Click on the Manage Profile link, you may need to scroll down to see it.



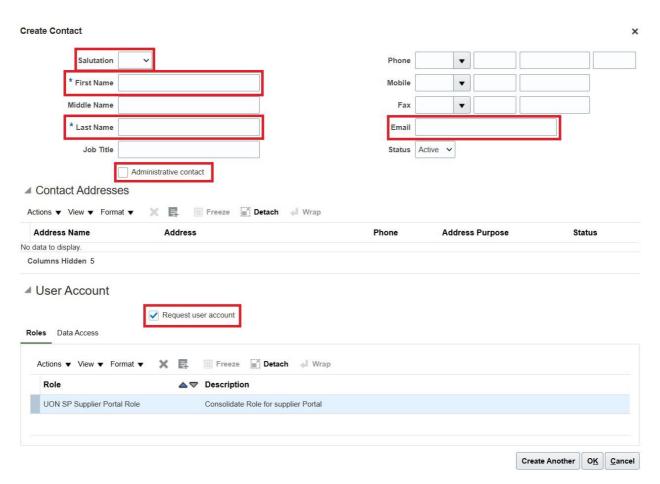
- 3. Click the Edit button on the black menu bar.
- 4. Click Yes if a message appears stating any changes will require approval.



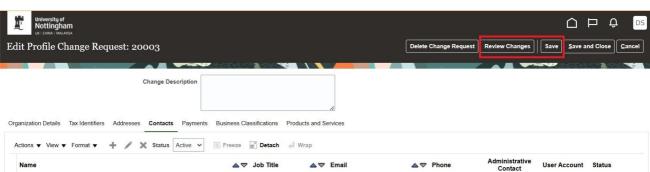
5. To add or change a contact click the Contacts heading.



- 6. Click the + to add a new contact or the pencil to edit an existing one.
- 7. You must provide Salutation, First Name, Last Name and an email address to have a user account.
- 8. Tick Administrative contact if you wish to receive notifications.
- 9. Tick the Request user account to receive a portal login for the new contact.
- 10. Providing a phone number is optional but recommended so the University can contact you if required.



#### 11. Click OK.



#### 12. Click Save.

### 13. Click Review Changes.



14. Click Submit.