

# **Adding Vendors to Sourcing Project**

eMMA Quick Reference Guide

#### **OVERVIEW**

This Quick Reference Guide (QRG) is designed to show you how to Vendors to a Sourcing Project in eMMA. This functionality creates a communication directly to selected Vendors based on the commodities chosen.

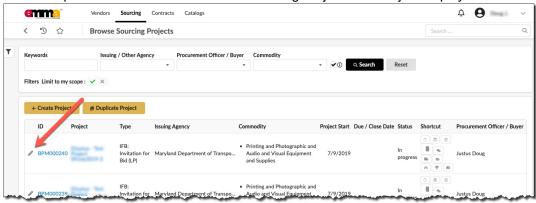
NOTE: Vendors added at the Project level will be visible when create a Solicitation.

#### **PROCESS – Adding Vendors to a Sourcing Project**

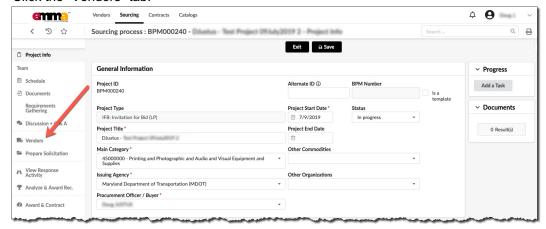
- Access eMMA via SecureAuth or your login. IMPORTANT: For best results, access eMMA via Google Chrome.
- 2. From your Home page, click the "Sourcing" module and select "Browse Sourcing Projects" from the drop-down menu



3. Click the "pencil" icon next to the desired Sourcing Project. The Project displays.



4. Click the "Vendors" tab.





## **Adding Vendors to Sourcing Project**

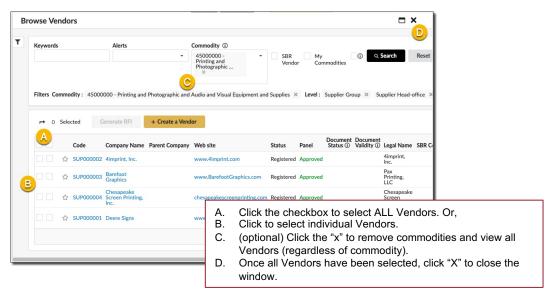
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### PROCESS - Adding Vendors to a Sourcing Project (continued)

5. The "Consulted Vendors" screen displays. Click ... to view Vendors.



6. The Vendors assigned to the selected commodities displays. Complete the screen as noted.



7. Click "Send". The Confirmation message displays.

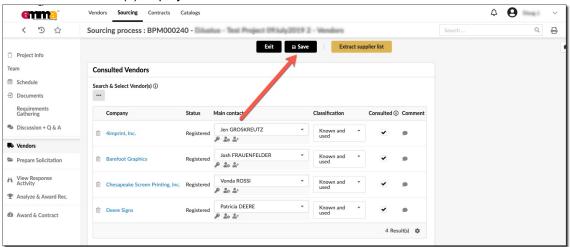


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### PROCESS – Adding Vendors to a Sourcing Project (continued)

8. The selected Vendor(s) display. Click "Save".



9. The confirmation screen displays.