Supplier Directory: How to update your business details

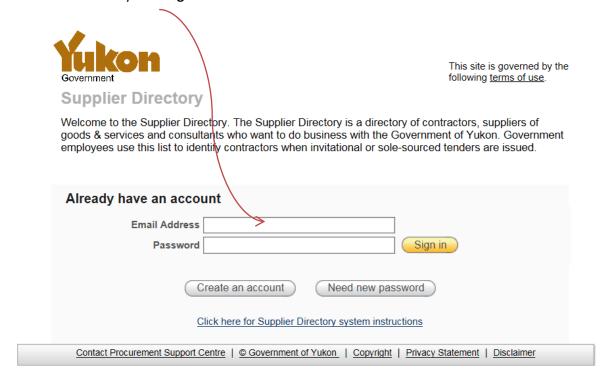
Who should use this guide?

This guide should be used by any business/supplier with a valid Supplier Directory account wishing to update their details on the Government of Yukon Supplier Directory.

How to update your business details:

Follow the steps below in order to update your details in your Supplier Directory account.

- 1. In your web browser, go to https://apps.gov.yk.ca/sds/f?p=158:101 and click the Login to your account menu button on the right hand side of the screen.
- 2. At the Supplier login, enter the **email address** and **password** that you provided when you registered and click the yellow **Sign in** button.



[Continued page 2]



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The following screen will appear. Update your details for the relevant fields as outlined below:

3. Update your business email address. This will also be your
Supplier Directory username in order to login and update
your details in future. If you change your email address, your login username to the Supplier Directory will be this new email address.
Update the password for your account. Your password
must be a minimum of 6 characters and should be
sufficiently complex. You can reset your password by logging into your account and adjusting this field. If you
forget your password, click the 'Need password' button on
the main login page. Provide your email address used on
your supplier account and a temporary password will be emailed to you.
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5. Update your business name.6. Update your Website address (if applicable).
 Update a contact name for your business.
8. Update your business phone number, including area code.
For North American phone numbers, please use the forma (123)456-7890
If applicable, update your business fax number, including area code. For North American fax numbers, please use th
format (123)456-7890
10. Update your business address in this area.
11. Update your business license number.
12. If your business is registered with Government of Yukon
Corporate Affairs, update this number here.
 Determine if you qualify as a Yukon business by clicking on the 'View Criteria' link to the left of this field. Then check
the appropriate Yes/No radio button.
14. Add/remove a check mark in the box next to the Yukon
community/communities that your business operates in or near. If applicable, you can use the Select All/Deselect All link to the right of this field
15. Click on the triangle toggle button next to the business typ
category to expand the list. Place a check mark in the business categories that best outline what goods/service
your business supplies.
16. Update the 200 character description to summarize your business and the goods/services it provides. This will
appear on the public search summary results.17. Update the comprehensive description of your business and the goods/services it provides.
 Re-read the terms of use policy. Check the acceptance box
10. Refread the terms of use policy. Check the acceptance box



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19. Click the Yellow Updated Account button at the Bottom of the page.

Procurement Support Centre will review and approve all account change requests prior to them appearing on the public website. You will be notified by email once your account has been approved.

Update Account

Cancel

Remove My Account

- 20. Government of Yukon Procurement Support Centre will be notified to review and approve your supplier details before these details appear in the public Supplier Directory. You will receive an automated email notifying you of this.
- 21. While your details are under review, you will not be able to login into your Supplier Directory account.
- 22. You will receive an automated Supplier Directory email notifying you when Procurement Support Centre has approved your details.
- 23. Once these details have been approved, they will appear in the public Supplier Directory.
- 24. 1 year from your last account update you will receive an email requiring you to review and update your details.
- 25. In order to ensure the Supplier Directory information is current, failure to update your details when prompted by the system will result in your supplier details being removed from the Supplier Directory. You will then need to register your business information again.

How to remove your account and supplier details:

In order to remove your account and your supplier details from the public search of the Supplier Directory, follow these instructions:

- 26. Log into the Supplier directory as in steps 1 and 2 (page 1).
- 27. On the account details screen (page 2), click the **Remove My Account** button in the bottom right corner of the screen.

Procurement Support Centre will review and approve all account change requests prior to them appearing on the public website. You will be notified by email once your account has been approved.

[Update Account.] Cancel.

Remove My Account

Questions:

If you have any comments or questions regarding the Supplier Directory, please contact:

Procurement Support Centre

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