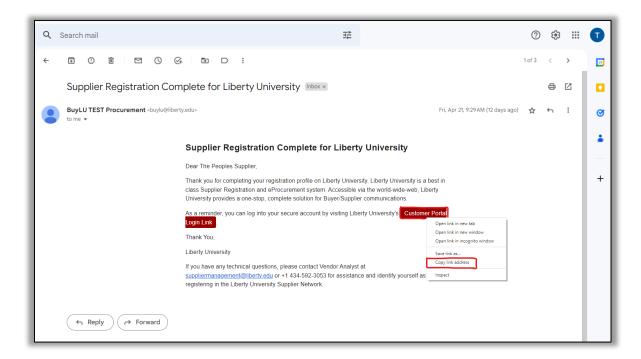
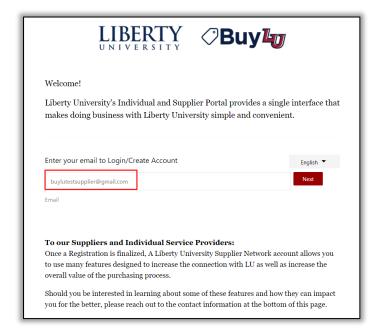
# Instructions for Using the BuyLU Portal for Suppliers

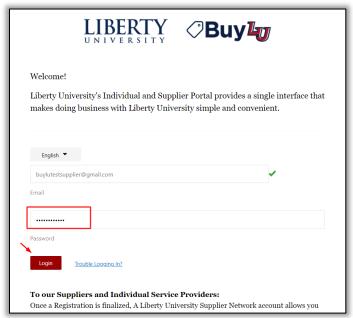
### 1. Accessing the BuyLU Supplier Portal

a) Access the **BuyLU Supplier Portal** by using the **link provided in** the BuyLU Supplier Registration Confirmation **email** shown below or by using a **saved or bookmarked link**.



b) When prompted to **log in**, **first enter the email** used to register for an account and click "Next". Then enter the password and click "Login".





*Note*: The login page may look different depending on how the page is accessed. Please be sure to **log in through the Liberty University BuyLU Supplier page** at the following link:

https://solutions.sciquest.com/apps/Router/SupplierLogin?CustOrg=Liberty

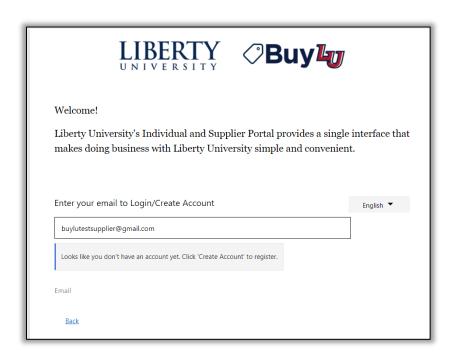
### 1. Log In Here:



### 2. Do NOT Log in Here:

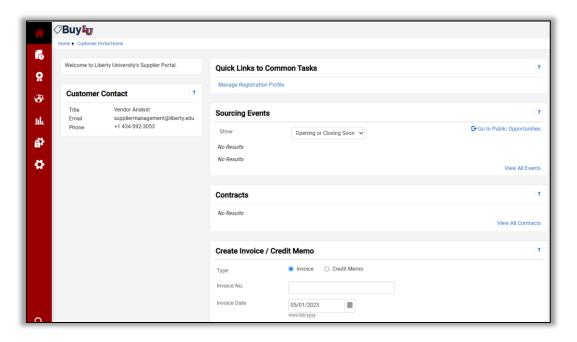


c) When accessing the **Liberty University BuyLU Supplier page (#1 above)**, if the page indicates there is no account for that email, **DO NOT** create a new account. Exit the page and use the unique login link from the original supplier registration confirmation email.

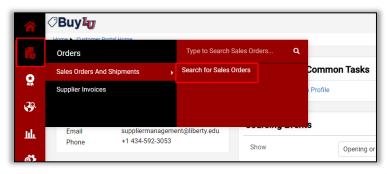


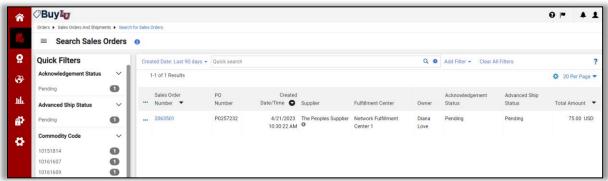
## 2. Navigating the BuyLU Supplier Portal

a) The Home page gives a summary of portal documents.

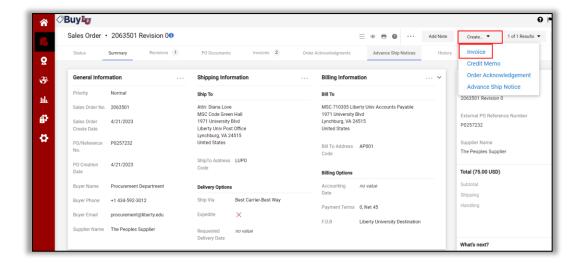


- b) To view Sales Orders (POs):
  - Click the Orders icon (the second icon on the top left side of the screen) > Sales Orders And Shipments >
    Search for Sales Orders.
  - Click any item listed to view details.

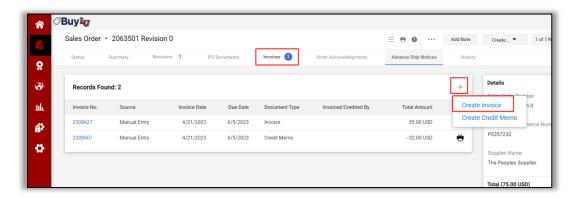




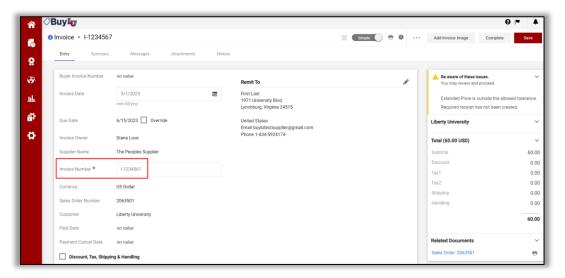
- c) To Create an Invoice:
  - Select a Sales Order from the list.
  - Click the **Create** button at the top right of the screen and select **Invoice**.



• An invoice can also be created by navigating to the **Invoices** tab and clicking the **plus** icon > **Create Invoice**.



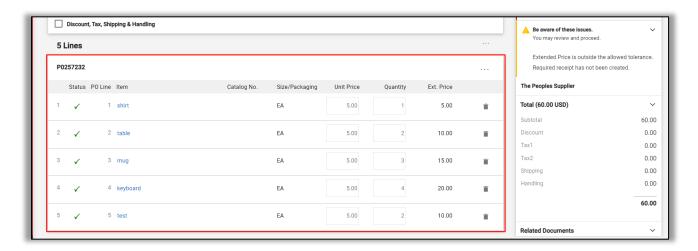
\*Note: when an invoice is created, a unique Invoice Number must be used.



- You cannot use the same exact number for the invoice and credit memo.
- For similar numbers, you can add an I or C (or any other letter, number, or symbol) to make the numbers unique.
- Do not include lines with zero cost on your invoices.

For assistance creating an Invoice, contact <a href="mailto:acctspay@liberty.edu">acctspay@liberty.edu</a>

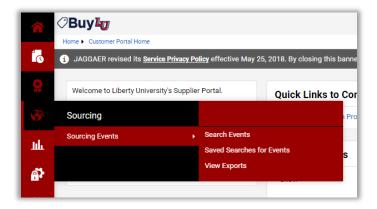
Review details and make changes as needed. Click Save.



- To attach a document, click the Add Invoice Image button at the top of the screen.
   This is not required.
- Verify all details are correct and click the Complete button.
  - \*NOTE: Once Complete in click, changes can no longer be made to an Invoice.

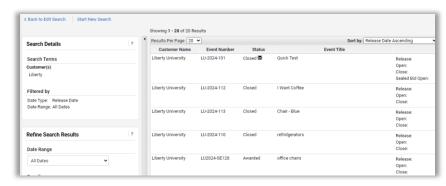
#### d) Sourcing

 Hover over the Sourcing globe icon from the sidebar menu and the sourcing menu will display available options.



- Click "Search Events"
- To view all events, do not enter any information and simply click "Search" at the bottom right. To show filtered results, enter any parameters then click "Search".





If you experience problems within the portal, you may contact Jaggaer Support at <a href="https://www.jaggaer.com/support/">https://www.jaggaer.com/support/</a> and choose **Supplier Support**.

