

Supplier Registration Guide

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Pre-work and required information

- New Supplier Onboarding for Enbridge email
- Business Classifications supporting documentation
 - Documentation should include date certified and certifying body
- Taxability Assessment supporting documentation:
 - W8/W9 forms
 - GST # details (for Canadian accounts)
- Payment details:
 - Void check (check must display account holder name and bank information)
 - Letter from financial institution (letter must be issued and signed by your financial institution and include your banking information)
 - Required if preferred payment method is Wire Transfer
- ISNetworld Registration Information



Collecting this information ahead of time may assist you in completing the Oracle Redwood Supplier Registration Form successfully.

New Supplier Onboarding for Enbridge email

The “New Supplier Onboarding for Enbridge” email you will receive contains:

- Supplier Registration Pre-work link
- Supplier Registration Learning Guide link
- A Supplier Registration link
- Information required during the Registration process:
 - Supplier Type
 - Request Type
 - ServiceNow Case Number
 - Registration Date
 - Categories L1L2L3

PLEASE DO NOT FORWARD THE EMAIL TO ANOTHER USER

Hello ABC Company Inc. ,

Your organization is selected to register with Enbridge as a new supplier by Clark Kent. Please do not forward this request as it is specific to this email.

Please navigate to [External Supplier Registration Pre-work](#) and collect the information as needed. Collecting information ahead of time may assist you in completing the Oracle Redwood Form successfully.

A learning guide [External Supplier Registration Learning Guide](#) provides step by step activities to assist you to complete the Oracle Redwood Form.

Once you are ready to proceed, access the REDWOOD [Supplier Registration Link](#), and submit the required information to register as a Supplier in our system. The following details are in the email body and is required for entry into the form:

1.Supplier Type - G&S

2.Request type - Standard Supplier

3.ServiceNow Case - Number - CS0031137

4.Registration date -2025-08-26 11:12:52 CDT

5.Categories L1L2L3: Operations.Maintenance Services.Boiler Repair and Maintenance Services - On Site

If you make a mistake or do not have the correct information, please contact your Enbridge representative.

The form must be continuously saved once started; it cannot be forwarded.

Thank you,

Enbridge Supplier Registration Team

Access Supplier Registration Request

- Click the Supplier Registration Link provided in “New Supplier Onboarding for Enbridge” email.
- Enter your email address.

Your organization is selected to register with Enbridge as a new supplier by Clark Kent. Please do not forward this email.

Please navigate to [External Supplier Registration Pre-work](#) and collect the information as needed. Collecting information from the Oracle Redwood Form successfully.

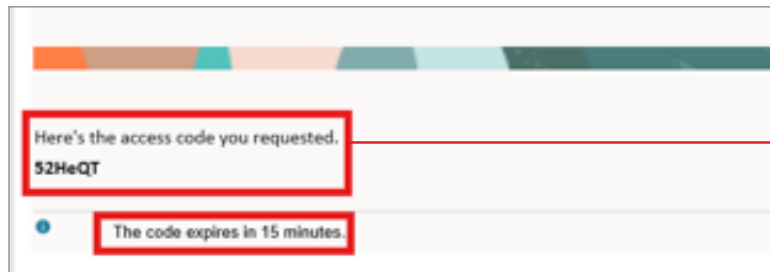
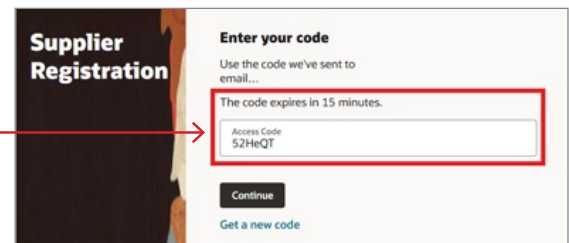
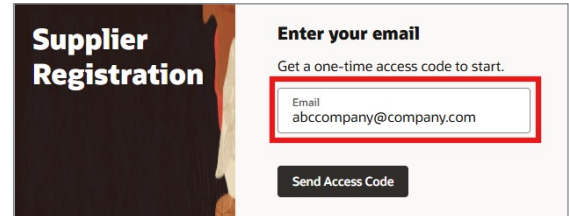
A learning guide [External Supplier Registration Learning Guide](#) provides step by step activities to assist you to complete the registration process.

Once you are ready to proceed, access the REDWOOD [Supplier Registration Link](#) and submit the required information. The following details are in the email body and is required for entry into the form:

- A One-time Access Code (OAC) will be sent to your email.

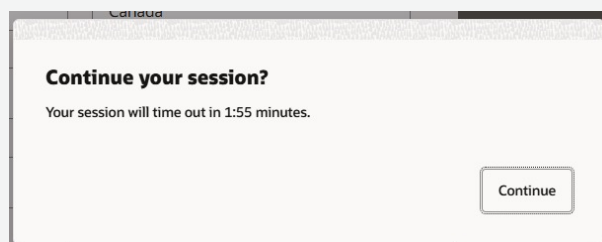
Please note the OAC will expire after 15 minutes

- Please enter the access code into the Oracle form.



Form Tool Tips: Cancel, Save and Continue

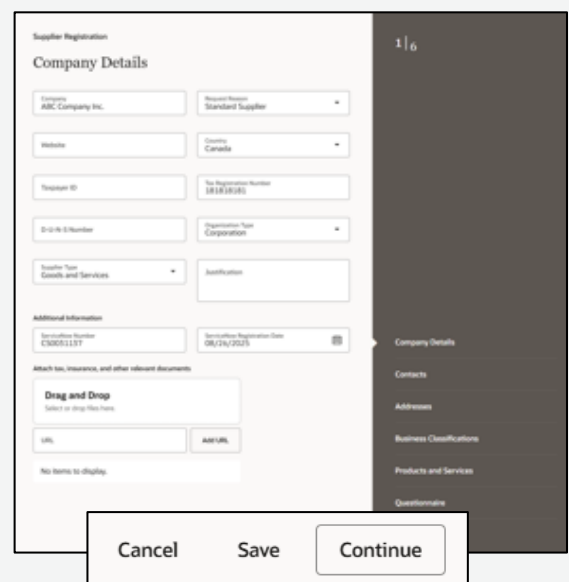
The Oracle form will time out after **FIVE** minutes of inactivity.



Remember to save your information regularly using the Save button to prevent data loss.

The Cancel, Save and Continue buttons are located at the bottom of each page:

- **Cancel:** discard any changes you have made.
- **Save:** keep any updated information you've entered.
- **Continue:** proceed to the next screen.



Supplier registration

Company Details (1/6)

Copy the details below from the “New Supplier Onboarding for Enbridge” email and paste them into the corresponding fields in the Company Details (1/6) section. Please do not change any of the information provided from the email on the form. Changes to this information will result in your request being sent back to you for updating.

- Copy item **#1** from New Supplier Onboarding for Enbridge email and paste in **Supplier Type** box.
- Copy item **#2** from New Supplier Onboarding for Enbridge email and paste in **Request Reason** box.
- Copy item **#3** from New Supplier Onboarding for Enbridge email and paste in **ServiceNow Number** box.

Hello ABC Company Inc. ,

Your organization is selected to register with Enbridge as a new supplier by Clark Kent. Please do not forward this

Please navigate to [External Supplier Registration Pre-work](#) and collect the information as needed. Collecting information from Oracle Redwood Form successfully.

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4.Registration date -2025-08-26 11:12:52 CDT

5.Categories L1L2L3: Operations.Maintenance Services.Boiler Repair and Maintenance Services - On Site

If you make a mistake or do not have the correct information, please contact your Enbridge representative.

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Supplier Registration

Company Details

1 | 6

Company
ABC Company Inc.

Website

Telephone ID

2-12-16-3-Number

Supplier Type
Goods and Services

Request Reason
Standard Supplier

Country
Canada

Tax Registration Number
181818181

Organization Type
Corporation

Justification

Additional Information

ServiceNow Number
CS0031137

ServiceNow Registration Date
08/26/2025

Attach tax, insurance, and other relevant documents

Drag and Drop
Select or drag files here.

URL

Alt URL

Company

Contact

Address

Business

- Copy item **#4** from New Supplier Onboarding for Enbridge email and paste in **ServiceNow Registration Date** box.



Please wait for drop-down menus to fully load their pre-populated options before selecting and proceeding to the next field.

Questionnaire section questions may change dynamically based on your answers to previous questions.

Contacts (2/6)

Enter accurate and complete information for Contact 1.

Use **+ Add Another Contact** button to add additional contacts as needed.

- Contacts can be added as needed for various roles within your organization. Examples include:
 - Admin
 - Invoicing Contact
 - Purchasing Contact
 - RFx Contact

Supplier Registration

Contacts

Contact 1
Enter contact details. Registration communications will be sent to this contact.

First Name: Jeff
Last Name: Jefferson
Email: abccompany@company.com
Job Title: Advisor
Country: CA
Mobile: +1 403 555 5555
Country: US
Phone: +1
Ext:
Country: US
Fax: +1

Is this an administrative contact?
Administrative contact will receive general communications from us. ☐ Yes ☒ No

Does this contact need a user account?
User accounts will provide online access to supplier transactions and self-service tasks. ☐ Yes ☒ No

+ Add Another Contact

Additional User Role fields will appear if Yes is selected for “Does this contact need a user account?”

- Apply at least one User Role to specify responsibilities of the contact
- For each contact please add:
 - ENB Supplier Self Service Clerk - No Bank Access
 - ENB Supplier Qualification
- Add additional roles if the following access is needed:
 - Invoicing Access:
 - ENB Supplier Portal Invoicing
 - ENB Supplier Accounts Receivable Specialist
 - Purchasing Access:
 - ENB Supplier Sales Representative
 - ENB Supplier Customer Service Representative
 - RFX Access:
 - ENB Supplier Bidder

Country: US
Fax: +1

Is this an administrative contact?
Administrative contact will receive general communications from us. ☐ Yes ☒ No

Does this contact need a user account?
User accounts will provide online access to supplier transactions and self-service tasks. ☒ Yes ☐ No

What user roles does this contact need?
Assign at least 1 user role to specify the responsibilities of the contact.

☒ **ENB Supplier Portal Invoicing**
This role has access to the create invoices in the supplier portal.

☐ **ENB Supplier Accounts Receivable Specialist**
View only access to review invoice status and payment history. This role has access to the Invoices and Payments task.

☐ **ENB Supplier Qualification**
View, manage and respond to supplier qualification and re-qualification questionnaires. This role has access to the Qualifications task.

☐ **ENB Supplier Self Service Clerk - No Bank Access**
View and manage profile information for the supplier company, including business classifications, contact information, and access requests to the Oracle Supplier Portal for additional users.

☐ **ENB Supplier Sales Representative**
Manage orders and deliverables, respond to negotiations, and respond to qualification questionnaires that are assigned to the supplier. This role has access to the Orders, Deliverables, Negotiations and Qualifications tasks.

☐ **ENB Supplier Customer Service Representative**
Manage purchase orders, schedules and communicate shipment activities. This role has access to the Orders and Shipments tasks.

☐ **ENB Supplier Bidder**
Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.

+ Add Another Contact

2 | 6

Company D
Contacts
Addresses
Business C
Products a
Questionn.

Addresses (3/6)

Enter at least one address:

- Address Name format: Enter the city and state/province pertaining to the address.
 - Example: Houston-TX or Calgary-AB

Use + **Add Another Address** button to add additional addresses as needed.

- Assign different roles and contacts to each address:
 - Example 1: Calgary > Receive Purchase Order > Jeff Jefferson
 - Example 2: Edmonton > Receive Payments > Kelly Sampson
- Select at least one applicable purpose for each address:
 - Select **Receive Purchase Order** if this site will be used to receive purchase orders.
 - Select **Receive Payments** if this site will be used to receive payments.
 - Select **Bid on RFQs** if this site will be used to bid on RFQs.
- Country/Region
- Address Line 1
 - Full mailing address
 - Including PO Box details if applicable
- Address Line 2
- Address Line 3
 - Please enter the physical address only, even if it is the same as the mailing address.
- City
- Province/State
- Postal Code/Zip



Please wait for drop-down menus to fully load their pre-populated options before selecting and proceeding to the next field.

- Select the contacts that are associated to each specific address provided.
- If Purchase address is different than the Payment (Remit To) address, then please provide both addresses by using the **Add Another Address** button.

Supplier Registration

Addresses

Enter at least one address.

Address 1

Address Name
Calgary - AB

What's this address used for? Select at least 1 purpose.

☐ Receive Purchase Orders ☐ Receive Payments ☐ Bid on RFQs

Country/Region
Canada

Address Line 1 Required Address Line 2

Address Line 3

City Required Province Required

Postal Code Required

Which contacts are associated to this address?

☐ Jeff Jefferson
abccompany@company.com Advisor

+ Add Another Address

Address 1

Address Name
Calgary - AB

What's this address used for? Select at least 1 purpose.

☒ Receive Purchase Orders ☒ Receive Payments ☒ Bid on RFQs

Country/Region
Canada

Address Line 1
PO BOX DETAILS (IF APPLICABLE)

Address Line 2

Address Line 3
PHYSICAL ADDRESS DETAILS ONLY

City
Calgary

Province
AB

Postal Code
R2P 5G7

Which contacts are associated to this address?

☒ Jeff Jefferson
abccompany@company.com Advisor

+ Add Another Address

Business Classifications (4/6)

In the U.S., an Inclusive Supplier is a certified business at least 51% owned, managed, and controlled by one or more persons in the following categories, and certified as a Native American-owned businesses, Veteran-Owned (VBE), and Service-Disabled Veteran-Owned Small Businesses (SDVBE), Disability-Owned Business Enterprise (DOBE), and Small Business as defined by the U.S. Small Business Administration which includes Small Veteran, Service-Disabled Veteran Owned Small Business, and HUBZone).

In Canada, an Inclusive Supplier is a certified business at least 51% owned, managed, and controlled by one or more persons in the following categories, and certified as a Visible Minority-Owned Business, Indigenous-Owned Business, Women-Owned Business Enterprise (WBE), Disability-Owned Business (DOBE), and Two-Spirit, Lesbian, Gay, Bisexual, Transgender, Queer, and additional sexual orientations and gender identities (2SLGBTQI+)-Owned Business.

- If applicable, choose the Business Classification:
 - Please confirm at least one applicable Business Inclusion Classification or indicate if **none apply**.
 - Supporting documentation or certification of such classification attachments must be added in the Other Applicable Information (Step 6 of 8) of the Questionnaire section.
 - Documentation should include date certified and certifying body.

The screenshot shows a web form titled "Supplier Registration" with a sub-header "Business Classifications". Below the sub-header is the instruction "Enter at least one business classification or select none applicable." and a prompt "Select a classification or confirm that none are applicable." A dropdown menu is open, showing a list of business classifications: "SBA 8(a)", "Self-Certified Small Disadvantaged Business (SC-SDB)", "Service Disabled Veteran (SDVET)", "Small Business Enterprise (SBE)", "Veteran Owned Business (VET)", "Woman-Owned Small Business (WOSB)", and "Women Business Enterprise (WBE)". The option "None of the classifications are applicable" is highlighted with a red rectangular box. On the right side of the form, there is a vertical sidebar with the page number "4 | 6" at the top and a list of navigation links: "Company", "Contacts", "Address", and "Business".

Products and Services (5/6)

Refer to the “New Supplier Onboarding for Enbridge” email for your specific approved Product and Service Category details.

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- 1.Supplier Type - G&S
- 2.Request type - Standard Supplier
- 3.ServiceNow Case - Number - CS0031137
- 4.Registration date -2025-08-26 11:12:52 CDT
- 5.Categories L1L2L3: Operations.Maintenance Services.Boiler Repair and Maintenance Services - On Site

If you make a mistake or do not have the correct information, please contact your Enbridge representative.

The form must be continuously saved once started; it cannot be forwarded.

Thank you.

- **Copy** #5 Categories L1L2L3 details from the “New Supplier Onboarding for Enbridge” email.
- **Paste** the Categories L1L2L3 details into the Product and Service search field:
 - Categories L1L2L3 = Product and Services
- Additional products and services can be added to your company profile after your company has been successfully onboarded.
 - Please contact your Enbridge representative

Supplier Registration

Products and Services

Enter at least one products and services category.

Q Search by category or description

Category	Description
☐ Chemicals, Lubricants, and Fuels.Commodity Chemicals.Ammonia	Chemicals, Lubricants, and Fuels.Commodity Chemicals.Ammonia
☐ Chemicals, Lubricants, and Fuels.Commodity Chemicals.Bulk Chemicals	Chemicals, Lubricants, and Fuels.Commodity Chemicals.Bulk Chemicals
☐ Chemicals, Lubricants, and Fuels.Commodity Chemicals.Chemicals - Other	Chemicals, Lubricants, and Fuels.Commodity Chemicals.Chemicals - Other
☐ Chemicals, Lubricants, and Fuels.Commodity Chemicals.Coolant	Chemicals, Lubricants, and Fuels.Commodity Chemicals.Coolant
☐ Chemicals, Lubricants, and Fuels.Commodity Chemicals.Glycol	Chemicals, Lubricants, and Fuels.Commodity Chemicals.Glycol
☐ Chemicals, Lubricants, and Fuels.Commodity Chemicals.Methanol	Chemicals, Lubricants, and Fuels.Commodity Chemicals.Methanol
☐ Chemicals, Lubricants, and Fuels.Fuels.Diesel	Chemicals, Lubricants, and Fuels.Fuels.Diesel

Company
Contacts
Address
Business
Products
Questions

Supplier Registration

Products and Services

Enter at least one products and services category.

Q Operations.Maintenance Services.Boiler Repair and Maintenance Services - On Site

1 selected View Selected Clear Selected

Category	Description
☒ Operations.Maintenance Services.Boiler Repair and Maintenance Services - On Site	Operations.Maintenance Services.Boiler Repair and Maintenance Services - On Site

Company
Contacts
Address
Business



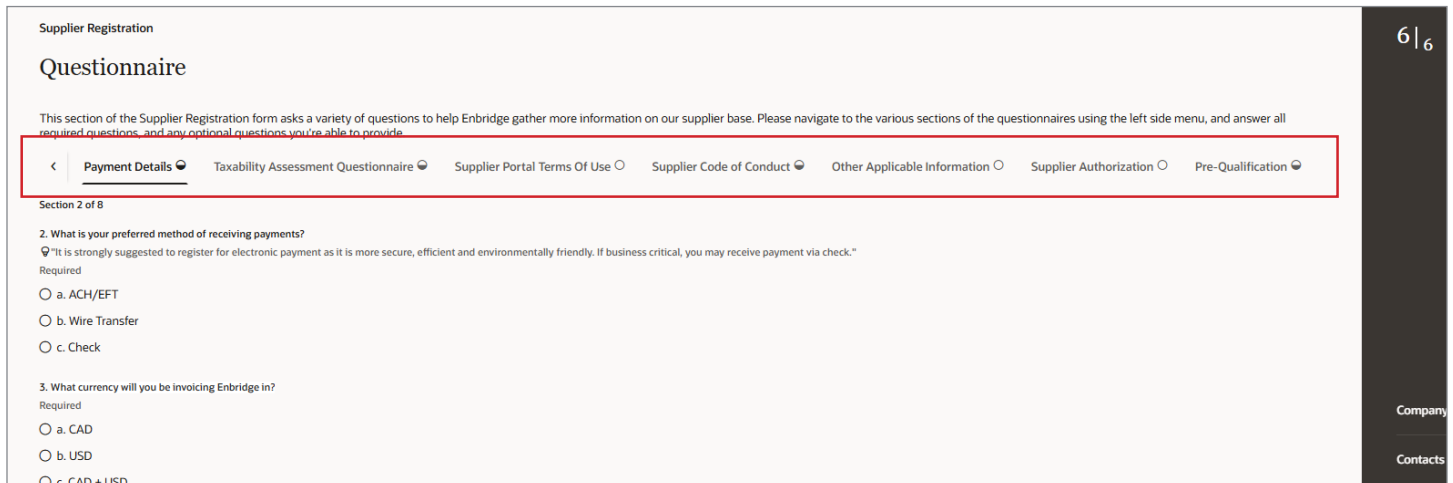
If the details are not entered exactly as they are shown in the email, your Supplier Registration request will fail and will be rejected.

Please copy and paste the text from the email directly into the form.

Questionnaire (6/6)

This section of the Supplier Registration form includes a series of questions designed to help Enbridge better understand our supplier base.

- Please navigate through the questionnaire using the left-hand menu or the Previous Section and Next Section buttons.
- **Incomplete** Questionnaire Sections will display this symbol next to the section heading: 
- **Completed** Questionnaire Sections will display the Checkmark symbol next to the section heading: 



The Questionnaire sections include:

- Supplier Code of Conduct (Section 1 of 8)
- Supplier Portal Terms of Use (Section 2 of 8)
- Taxability Assessment Questionnaire (Section 3 of 8)
- Payment Details (Section 4 of 8)
- Other Applicable Information (Section 5 of 8)
- ISN Information (Section 6 of 8)
- Authorization (Section 7 of 8)
- Pre-Qualification (Section 8 of 8)
 - This section may or may not appear based on your approved Product and Service Categories L1L2L3

Please answer all required questions.

- For optional questions, please provide as much information as possible.



Questionnaire section questions may change dynamically based on your answers to previous questions.

Code of Conduct (Section 1 of 8)

Visit the attachment URL to read and accept the code of conduct.

- Acceptance of Enbridge's Supplier Code of Conduct is a fundamental requirement for becoming a supplier partner.
- Enbridge's Supplier Code of Conduct outlines Enbridge's requirements regarding the ethical standards and business conduct of our suppliers.

All Enbridge suppliers are required to adhere to the Code, and this requirement is incorporated into contractual requirements.

Supplier Portal Terms of Use (Section 2 of 8)

Did you answer Yes to needing a User Account?

Do you acknowledge and agree to the Supplier Portal Terms of Use?

Taxability Assessment Questionnaire (Section 3 of 8)

Provide your company's tax information required to set up your account:

- Country in which the legal business name is registered.
- Country where the legal business name is registered for tax purposes.

Enter the Enbridge Legal Entity you transact with:

- If you are unsure, please enter Enbridge Inc.



Questionnaire section questions may change dynamically based on your answers to previous questions.

Payment Details (Section 4 of 8)

Provide all required supporting documentation.

- Preferred Payment Method (ACH/EFT/Wire Transfer):
 - **It is highly recommended that electronic payments are set up.**
 - Void check (check must display account holder name and bank information).
 - Letter from financial institution (letter must be issued and signed by your financial institution and include your banking information).
Required if preferred payment method is Wire Transfer.
- Invoice Currency
- Invoice Payment Preference:
 - Individual: one payment per invoice
 - Grouped: one payment for multiple invoices



Questionnaire section questions may change dynamically based on your answers to previous questions.

Supplier Registration

6 | 6

Questionnaire

This section of the Supplier Registration form asks a variety of questions to help Enbridge gather more information on our supplier base. Please navigate to the various sections of the questionnaires using the left side menu, and answer all required questions, and any optional questions you're able to provide.

<

Payment Details

Other Applicable Information

ISN Information

>

Section 4 of 7

8. What is your preferred method of receiving payments?

It is strongly suggested to register for electronic payment as it is more secure, efficient and environment Required

☒ a. ACH/EFT

☐ b. Wire Transfer

☐ c. Check

8.a. Based on the selected preferred payment method of ACH/EFT or Wire Transfer, we require one of the following supporting documents to be provided:

1. Void check (check must display account holder name and bank information)

2. Letter from financial institution (letter must be issued and signed by your financial institution and include your banking information) - Required if preferred payment method is Wire Transfer

Required

☐ a. Supporting Documents Attached

☒ b. Supporting Documents Not Attached

Add Attachments (0)

Comments

8.a. Please provide your email address applicable for electronic payment remittance information.

You can provide multiple email addresses if required. Required

abccompany@company.com

9. What currency will you be invoicing Enbridge in?

Required

☐ a. CAD

☐ b. USD

☒ c. CAD + USD

☐ d. EUR

☐ e. Other

Comments

10. Do you require individual payments to be issued per invoice?

If you do not require individual payments, Enbridge will send one payment for multiple invoice when app Required

☒ a. Yes

☐ b. No

Company

Contacts

Address

Business

Products

Other Applicable Information (Section 5 of 8)

Attach any other critical information you feel Enbridge may require as part of your supplier record registration.

Supplier Registration

6 | 6

Questionnaire

This section of the Supplier Registration form asks a variety of questions to help Enbridge gather more information on our supplier base. Please navigate to the various sections of the questionnaires using the left side menu, and answer all required questions, and any optional questions you're able to provide.

<

Other Applicable Information

ISN Information

Authorization

>

Section 5 of 7

11. If required, please provide any other critical information you feel Enbridge may require as part of your registration.

Add Attachments (0)

Comments

Company

Contacts

Address

Business

Products

Enbridge Supplier Registration Guide | 12

ISN Information (Section 6 of 8)

What is ISNetwork?

- FROM WEBSITE: ISN is the global leader in contractor and supplier information management. Since 2001, ISN has helped enterprises proactively reduce risk by qualifying and monitoring contractors to promote safe and sustainable operations throughout the supply chain.

How do I know if my company is registered with ISNetwork?

- To check if your company is registered with ISNetwork, you can contact your company's safety or compliance department or visit isnetwork.com and try logging in or contacting their support team with your company's name and details.

Please provide your company's ISNetwork details (if applicable):

- ISN Registration Number
- Country of Registration



Questionnaire section questions may change dynamically based on your answers to previous questions.

Authorization (Section 7 of 8)

By provision of the required banking information, the supplier and payee agree that Enbridge can rely exclusively on the information supplied by the Supplier and shall indemnify and hold Enbridge harmless for any loss which may arise solely by reason of Enbridge's reliance on the information or any error, mistake, force majeure or fraud regarding this information.

Supplier: By entering my name below, I attest that the information is true and correct and that I have the authority to bind the supplier and payee to the terms set forth herein.

A supplier information form that is delivered by the supplier to Enbridge via electronic transmission will be valid and binding to the same extent as one delivered physically, provided that the supplier contact name field has been filled out.

If you disagree to the above disclaimer, this may delay or prevent Enbridge with registering your supplier record.

Pre-Qualification (Section 8 of 8)

Pre-Qualification (Section 8 of 8) may only appear for those suppliers that require a quality assessment based on the Product and Services Category L1L2L3.

- Enter your Quality Assurance/Quality Control contact or designate.
- Please select the type of supply your organization will be providing:
 - **Contractor** is a provider of services for Construction or Maintenance related activities, Engineering Services or other.
 - **Manufacturer/Fabricator** is a provider or fabricator of material goods.
 - Click the “View Question Attachments” link.
 - Download the attached document.
 - Complete the document in full.
 - Attach the completed document, along with any other required materials, to your response.
 - **Distributor** of product provides product manufactured by a third party.
 - We will contact you if further information is required.
 - **Other**
 - We will contact you if further information is required.



Questionnaire section questions may change dynamically based on your answers to previous questions.

Please be sure to save the form in case it times out as you are gathering your required documentation.

Supplier Registration

Questionnaire

This section of the Supplier Registration form asks a variety of questions to help Enbridge gather more information on our supplier base. Please navigate to the various sections of the questionnaires using the left side menu, and answer all required questions, and any optional questions you're able to provide.

Information ISN Information Authorization **Pre Qualification**

Section 8 of 8

15 Key Contact for Quality Assurance (QA/QC).

Primary Contact for questions regarding Quality Assurance include Name (first / Last), Title, Phone num
Required

Comments

16 Please select the type of supply your organization will be providing.

Definition. Contractor is a provider of services for Construction or Maintenance related activities, Engin
Required

☐ a. Contractor
☐ b. Manufacturer/Fabricator
☐ c. Distributor of product
☐ d. Other

Add Attachments (0)

Comments

16a.1. In order to add your company to the Enbridge Approved Supplier List, our quality team is required to assess your organizations ability to meet our quality and technical requirements. We ask that you please attach the following documents where possible.

1. Complete Supplier Quality Prequalification Questionnaire
2. Quality Management System Manual
3. List of supporting procedures & work instructions
4. Registration Certificates / Certificates of Authorization
5. Detailed Company Org Chart and job descriptions of key personnel conducting work
6. Sample of Equipment calibration tag / Non-conformance report Log / Request for information Log / Typical inspection test plan (where applicable)

We've attached a document for you to download and fill out. Please attach the completed document to your response.

View question attachments (2)

Required

☐ a. Attached
☐ b. Not Attached

Comments

End of Section 8 of 8

Previous Section Next Section

Last updated 3 second ago

Cancel Save Submit

Submit Supplier Registration Request

Submit the Oracle Redwood form using the Submit button.
Note the request number generated at the end of form submission.

- This will assist in tracking your request

CancelSaveSubmit

Success

Your registration request 1931039 was submitted.

Request for Additional Information

You will receive an email to provide more details if needed.

Enbridge (Global Enbridge Procurement Business Unit)

Your supplier registration request requires additional information. Resubmit your registration request using the link provided.

Reason	Test
Request Number	1931039
Request Date	26 August 2025
Requested By	
Company	ABC Company Inc.

Recommended Action

[Update your supplier registration request.](#)

- Click the 'Update your supplier registration request' link in the email to access your in-progress registration.
- Navigate to the appropriate section of the registration and provide the requested details.

Resubmit Supplier Registration Request

Once all requested information has been provided, submit the Oracle Redwood form using the Submit button.
Note the request number generated at the end of form submission.

- This will assist in tracking your request

CancelSaveSubmit

Success

Your registration request 1931039 was submitted.

Supplier Registration Request Approved Email

Receiving a “Supplier Registration Request Was Approved” email confirms that your initial registration was successful. However, your account setup isn't complete until the prospective approval is finalized.

Enbridge (Global Enbridge Procurement Business Unit)

Your supplier registration request was approved

Request Number	1931039
Request Date	26 August 2025
Requested By	
Company	ABC Company Inc.

 User account information will be sent in a separate email.

Next Steps

It may take 10 days to process this registration.
If you have any questions regarding your registration request, please reach out to your Enbridge Representative.