



Submit a Connection Request

About this Guide

This guide is intended to show suppliers how to submit a connection request to Flynn Restaurant Group in Coupa

1.) Log into your Coupa account, click on the Setup button. MICHAEL V NOTIFICATIONS 5 HELP V Coupa supplier portal Invoices Orders **Business Profile** Payments Service Sheets A ASN Sourcing Forecasts Catalogs More... 2.) Click on the Connection Request tab, then the Search button. MICHAEL V NOTIFICATIONS 5 HELP V Coupa supplier portal







3.) Type in "Flynn" in the search bar and hit enter, Flynn Restaurant Group LP will populate underneath, hover your mouse over "Flynn Restaurant Group LP" and click on it, once clicked the name will grey out.

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You are limited to 17 attempts. Can't find your customer? Contact Support		Q
Flynn Restaurant Group LP		-
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4.) Enter the email address <u>acctspayable@flynnrg.com</u> for the customer contact, click the check mark for the reCAPTCHA and non-soliciting message, then hit request.

Search for a customer 🕜	×
Sustomer Name	
lynn Restaurant Group LP	
u are limited to 1 attempt. Can't find your customer? Contact Support	
Sustomer Contact	
ccountspayable@flynnrg.com	
V I'm not a robot	
confirm by sending this request that I am actively doing business with is customer and contact. I am not soliciting new business opportunities th this company. I consent to my email address being shared with this	
	Search for a customer