OCP SOLUTION PROVIDER PROGRAM ENROLLMENT

Product Recognition Tutorial

A step-by-step walkthrough of submitting a product for recognition on the OCP Marketplace.

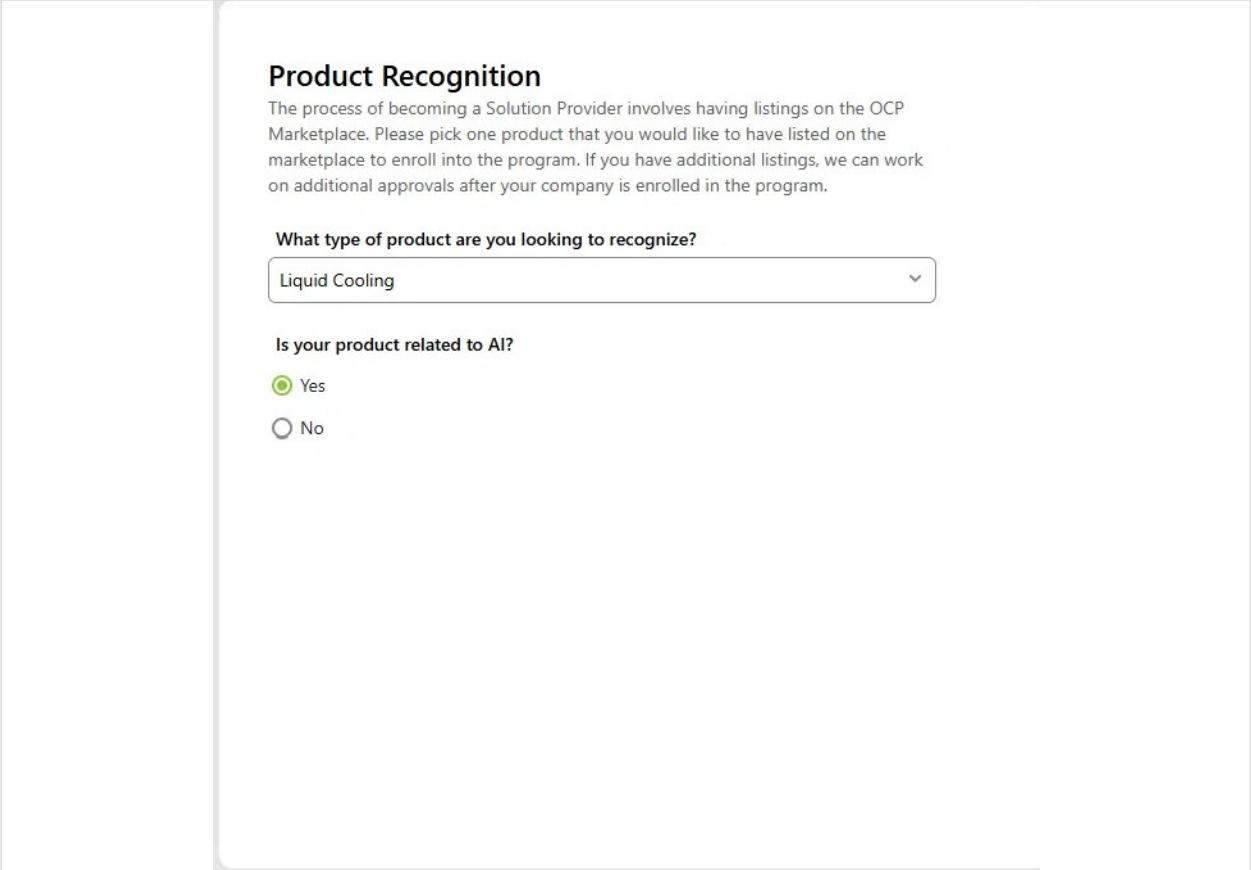
Product Recognition Example

This tutorial walks through a real example of a Solution Provider (SP) submitting a product for recognition on the OCP Marketplace — from choosing a product category through final listing approval.

STEP 1

Select a category and indicate AI relevance

After reviewing the general Solution Provider information, a form will appear for you to complete. Choose your product category and indicate whether or not your product is related to AI.

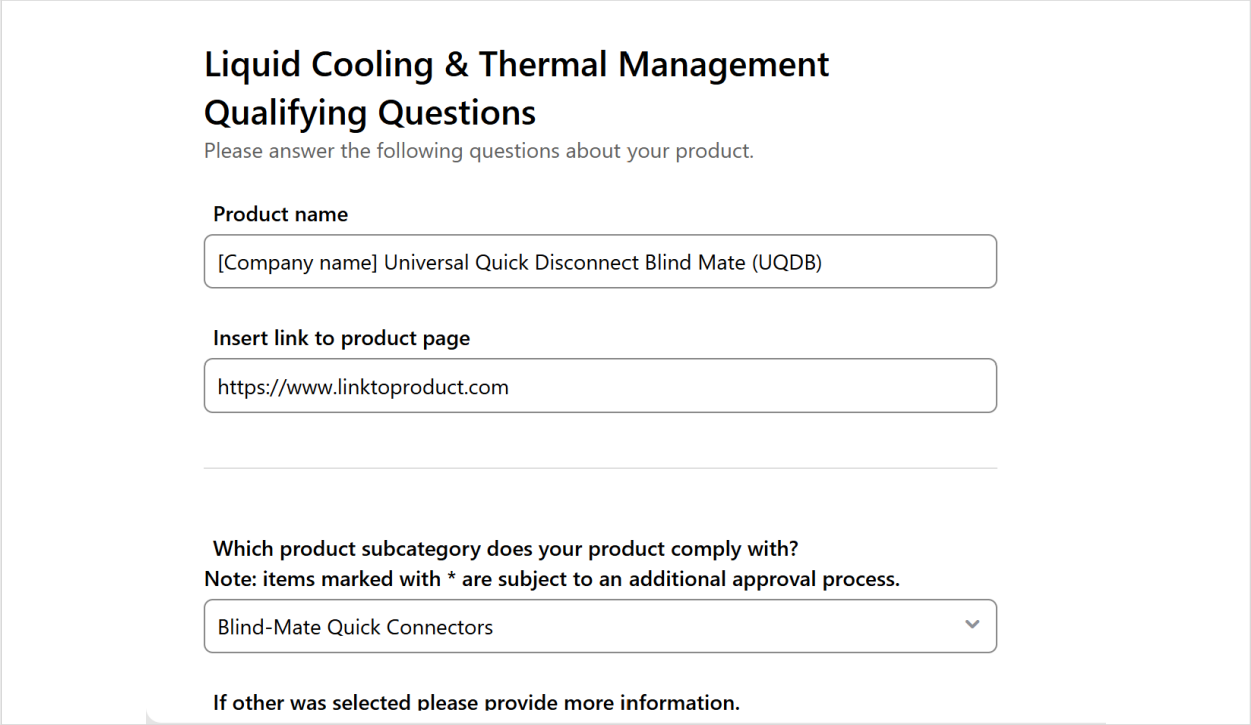


STEP 2

Complete the secondary category form

A secondary form will then appear based on your chosen category. You will provide the name of your product, a website link to the product page, and choose the specific subcategory for your product.

If the subcategory "Other" is chosen, you will be asked to provide more information about your product.



STEP 3

Show proof of an OCP-approved contribution

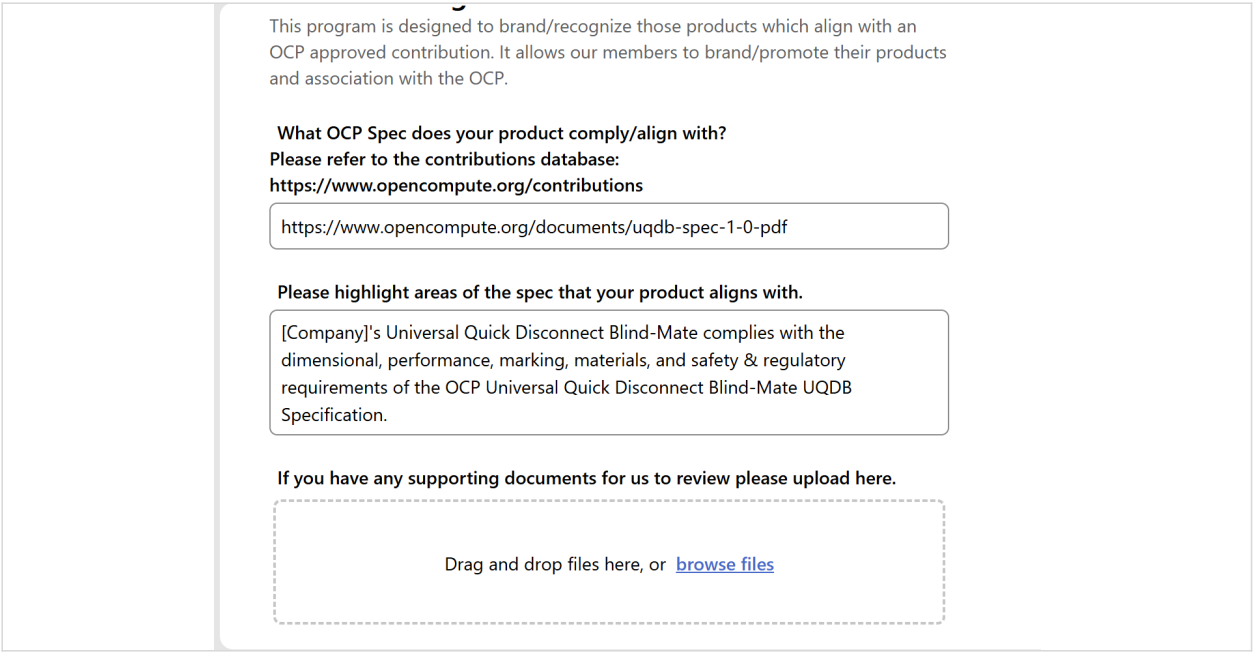
In the same secondary form, you will be asked to show proof that your product aligns to an OCP-approved contribution. All contributions can be viewed at the link below.

opencompute.org/contributions

REQUIRED

You must submit the specific link to the contribution your product aligns to.

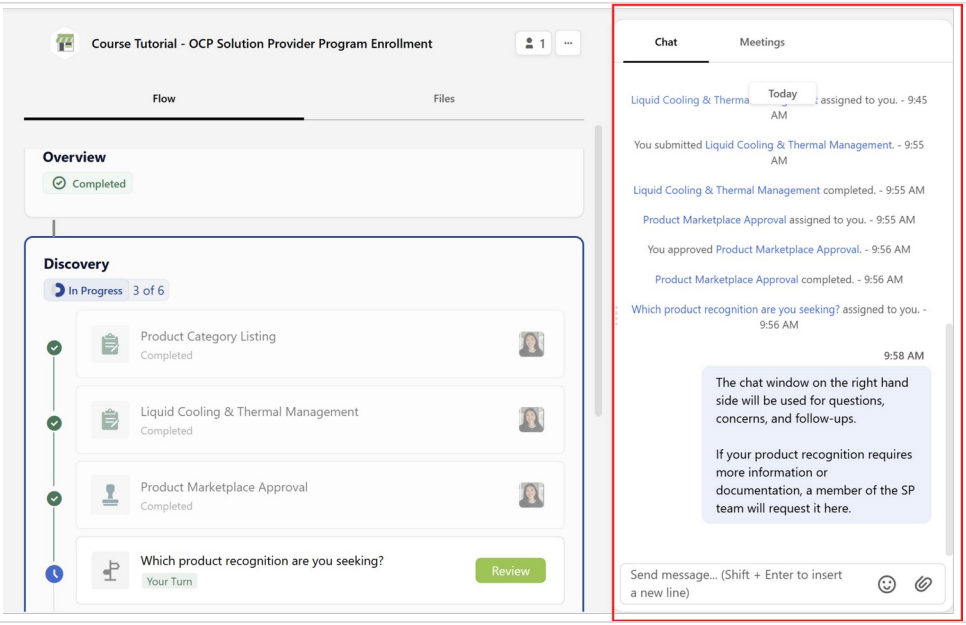
In this tutorial, the SP is recognizing a UQDB, so the contribution they are aligning to is "SPEC, Universal Quick Disconnect Blind-Mate (UQDB) Specification, Intel." In the form, the SP submits the specific link to the PDF of the contribution: opencompute.org/documents/uqdb-spec-1-0-pdf. If there are additional supporting documents, you can upload the files in this step.



STEP 4

Your submission is reviewed for approval

The OCP Foundation team will then review your submission for approval. If more information or documentation is required, the SP team will request it in the chat window.



STEP 5

E-sign the required agreements

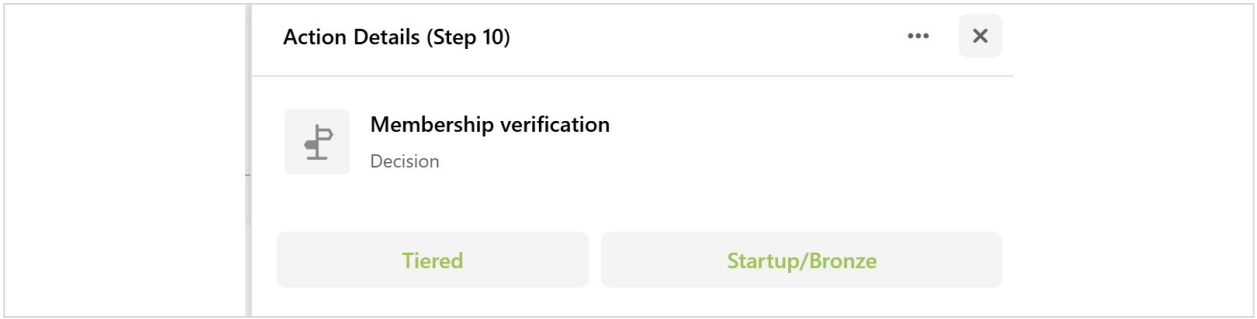
After approval, you will be prompted to e-sign the OCP Accepted™ Trademark License Agreement and the OCP Solution Provider Program Agreement.

STEP 6

Verify membership or complete payment

To complete the process and have your product listed, you will need to verify or purchase membership; any necessary payments will be collected.

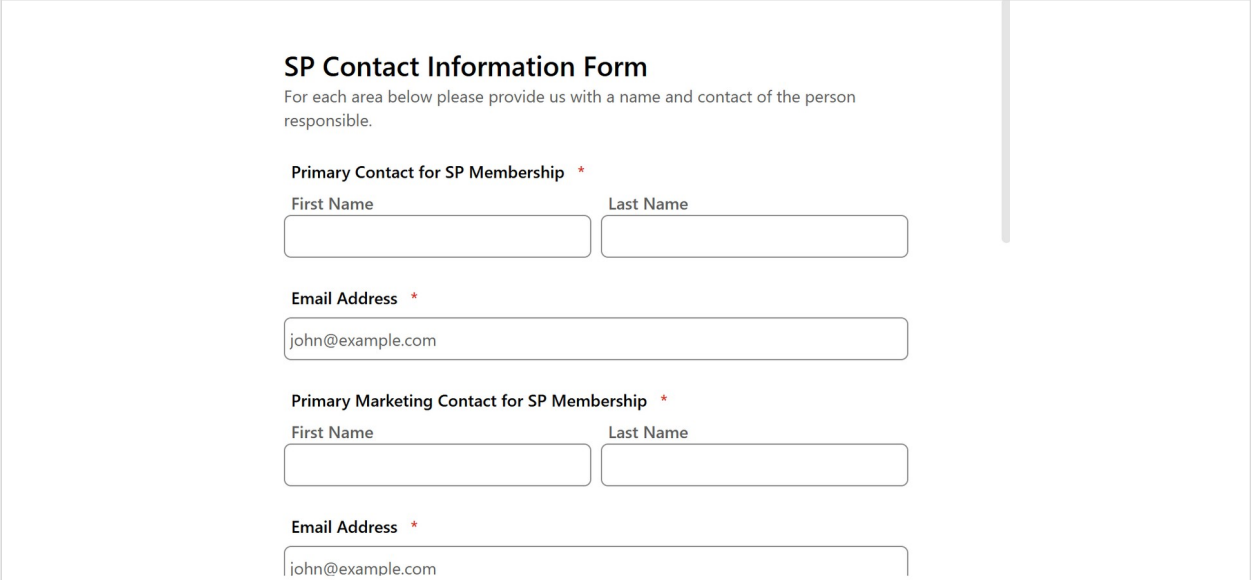
> **The SP Program fee is $5,000 USD for Bronze membership, prorated based on your membership start date. Silver, Gold, and Platinum membership includes the SP Program at no additional fee.**



STEP 7

Provide a point of contact

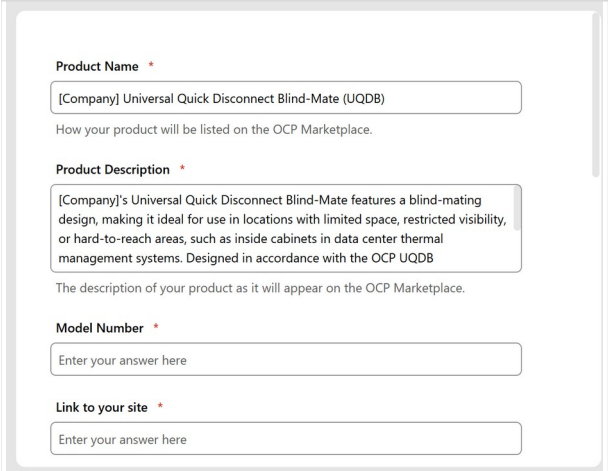
We will then collect contact information for the program so we know the correct person to reach at your company for specific information, requests, or to receive reports.

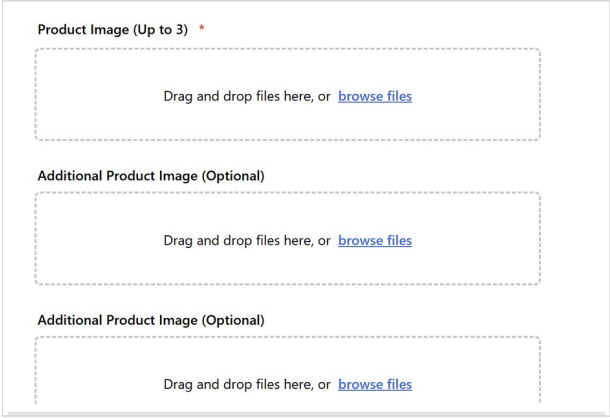


STEP 8

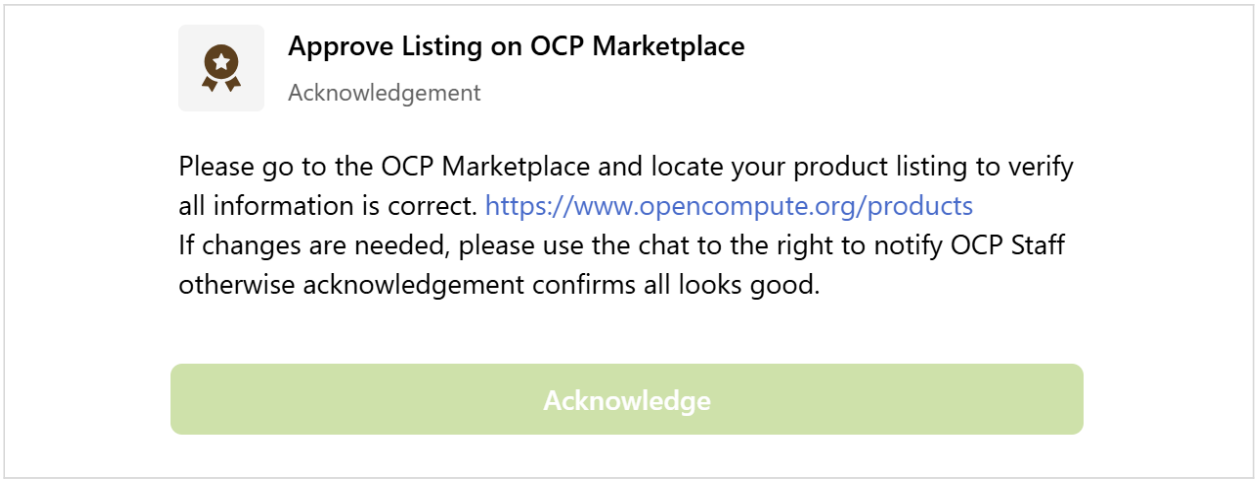
Finalize your public listing details

The final step is to provide information for the marketplace listing. This information will be displayed on the website, so be specific in your product description. You will be prompted to provide the website link and a specific contact email or link to a “contact us” form. You can upload up to three product images and up to two product videos.





A member of the SP team will provide the link to your listing in the chat window on the right. You will be asked to review and approve it. Once approved, your product will be announced in the newsletter in the coming weeks. You will also be asked to download the SP Logos for your company's use — shown below.



The OCP Solution Provider logo, issued upon approval.