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If additional people in your company need access to Oracle iSupplier Portal, they should contact the Supplier Profile and User Administrator at your company. This administrator can create new user accounts for your users. Once the account is created, the user will be sent a notification containing system access information.

~~Oracle iSupplier Portal User's Guide~~

About Oracle iSupplier Portal How to Use

This Guide Getting Started Information

Transaction and View-Only Document

Information Profile Information Buying

Company View Information Where to Start

. Registration. Overview Registering

Suppliers Registering Users. Navigating and

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Searching. Overview Using the Oracle
iSupplier Portal Home Page Setting Up User
Preferences

~~Oracle iSupplier Portal User's Guide~~

Using the Internal User View responsibility in Oracle iSupplier Portal, your buying company can view order, shipment, receipt, invoice, and payment information. They can also search for information across all suppliers, as well as respond to supplier change requests.

~~Oracle iSupplier Portal User's Guide~~

Navigating and Searching Overview. This section includes information to help you learn how to navigate and search in Oracle iSupplier Portal. Using the Oracle iSupplier Portal Home Page. When you access the Oracle iSupplier Portal application using the username... Setting Up User Preferences. You ...

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~~Oracle iSupplier Portal User's Guide~~

Overview. Oracle iSupplier Portal enables a buying company to communicate key procure-to-pay information with suppliers. As a supplier using Oracle iSupplier Portal, you can view and acknowledge purchase orders, submit change requests, create advance shipment notices, view receipts, view inventory levels, view invoices and payments, create work confirmation for complex work projects, and acknowledge purchase order change requests.

~~Oracle iSupplier Portal User's Guide~~

Oracle iSupplier Portal enables you to view on-hand stock for consigned items and also associated procure-to-pay transactions. To view consigned items: Click the Product tab, and then click Consigned Inventory in the task bar directly below the tabs. On the Consigned Inventory page, search and select

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your item.

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this document. Your feedback is important,
and helps us to best meet your needs as a
user of our products. For example:

- Are the implementation steps correct and complete?

~~Oracle® iSupplier Portal~~

Oracle iSupplier Portal enables you to
request changes to purchase orders when
modifications are needed to fulfill an order.
You can make changes during and after
acknowledgment. You can change a single
purchase order, or, depending on the
change you need to make, you can update
multiple change orders at the same time.

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Oracle 12 iSupplier Reference Guide Page 3
Version 1.7 9. Click the RCUK iSupplier
PortalSupplier Userlink to view your Home
page. 10.

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Shared Business ...~~

Oracle iSupplier Portal (iSupplier) is an
internet based interface that provides our
supply base with real-time information from
our Oracle procure to pay environment.

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Log into Oracle iSupplier. Your Username is
your email address and your password is the
one you chose after an initial temporary one
was emailed to you. Your Oracle
Applications Home Pagewill be...

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and helps us to best meet your needs as a
user of our products. For example:

- Are the implementation steps correct and complete?

~~Oracle® iSupplier Portal~~

To assign the iSupplier Portal Internal View responsibility to users: From the Oracle System Administrator menu, select Security > User > Define. Enter the name of the user to whom you wish to grant the responsibility. In the Direct Responsibilities section, enter iSupplier Portal Internal View in the Responsibility text box.

~~Oracle iSupplier Portal Implementation Guide~~

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iSupplier is part of the Oracle E-Business Suite. The new system will allow a streamlined process between the requisitioner, supplier, Supply Chain department, and Accounts Payable. iSupplier will be the major source of communication for all parties involved.

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INTRODUCTION . Welcome to Oracle

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iSupplier! Oracle iSupplier is equipped with a Help section on each page if you require assistance. The following pages have been designed as a supplement to the existing help screens and to help you navigate through your Oracle iSupplier experience.

~~iSupplier User Guide—garlandisd.net~~

R12.2 Oracle iSupplier Portal

Fundamentals, This R12.2 Oracle iSupplier Portal Fundamentals Ed 1 training teaches you how to setup and use R12.x (R12, R12.1, R12.2) Oracle iSupplier Portal. Learn how to manage collaboration and communication between buying organizations and their suppliers.

~~R12.2 Oracle iSupplier Portal Fundamentals~~

Oracle iSupplier Portal enables secure transactions between buyers and suppliers using DMZ access creating a neutral zone between AT&T ' s private network and

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companies supplying goods or services. Using Oracle iSupplier Portal suppliers can monitor their procure-to-pay cycle by accessing their information directly from AT&T.

~~AT&T Purchasing~~

Oracle iSupplier Portal is a communication tool that enables Ameren and its suppliers to communicate with each other throughout the procure-to-pay process. It allows suppliers to view and manage purchase orders, receipts, invoices and delivery schedules in a real-time system that is available 24 hours a day, 7 days a week (24x7).

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