

Acces PDF  
Isupplier Portal  
User Guide

# **Isupplier Portal User Guide**

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## **iSupplier Portal User Guide**

Introduction to Oracle  
iSupplier Portal.

Overview 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

# Access PDF iSupplier Portal User Guide

Users. Navigating and Searching. Overview

## **Oracle iSupplier Portal User's Guide**

You register your company as a prospective supplier in Oracle iSupplier Portal to let the buying company know that you are interested in establishing a business relationship. After you are registered, additional supplier users within your

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company can be registered to access and use Oracle iSupplier Portal.

## **Oracle iSupplier Portal User's Guide**

Oracle iSupplier Portal enables you to view your existing shipments. Using your shipments you can create or cancel advance shipment notices. The system enables you to view other shipment

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information such as  
delivery schedules.

## **Oracle iSupplier Portal User's Guide**

1-4 Oracle iSupplier  
Portal User's Guide  
Tasks Where  
Documented Submit  
your electronic  
signature while  
acknowledging a  
purchase order. See  
Order Information View  
and print Portable  
Document Format  
(PDF) versions of

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purchasing documents, including blanket agreements, clauses and other contract terms.

## **Oracle® iSupplier Portal**

This quick reference guide (QRG) provides an overview of the iSupplier Portal. This guide will help you in performing various tasks in the Portal using different responsibilities



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assigned to you. As part of a new program, Cisco is implementing iSupplier Portal access for its suppliers.

## **iSupplier Portal Users: Quick Reference Guide**

Oracle iSupplier Portal  
Supplier User Guide  
Revised 7/14/2014 .  
iSupplier Supplier User  
Guide Table of  
Contents ... iSupplier  
portal to Oracle  
Purchasing

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transactions such  
acknowledgement of  
orders and purchasing  
agreements . iSupplier  
Navigation 12  
Notifications: Quick  
view of notifications

## **Oracle iSupplier Portal Supplier User Guide**

Oracle iSupplier Portal  
enables the registered  
supplier in ADERP to  
communicate key  
information including  
the procure-to-pay

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online. Based on a web browser client, the iSupplier Portal is accessible from browser connected to internet. The iSupplier Portal provides you with the features to efficiently perform these 'enabled tasks' online:

## **ADERP**

The buying company user view in Oracle iSupplier Portal provides the same

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view of procure-to-pay transactions as the supplier view. Using the Internal User View responsibility in Oracle iSupplier Portal, a buying company user can view order, shipment, receipt, invoice, and payment information.

## **Oracle iSupplier Portal Implementation Guide**

This User Guide  
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describes how to access, view, and if it is required, accept or reject Purchasing Documents (Contracts, Purchase Orders, Services Orders, Master Agreements, etc.) HOW TO USE THIS USER GUIDE If familiar with the iSupplier Portal Functionalities and the CRC processes, refer to the One-page Quick Reference (Cheat sheet) on page 2.

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## **iSupplier User Guide - View or Accept Purchasing Documents V3**

Oracle iSupplier Portal provides frameworks that allow customers and vendors to report key business transactions while allowing search, monitoring, review, and review.

**Oracle isupplier  
portal**

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## **implementation guide**

iSupplier Registration  
Supplier users will receive a registration email that provides the link (log on) to the portal and the \*User Name and \*Password. Using the User Name and Password you received from an email notification, login. The system will immediately ask you to change your password.

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## **iSupplier Portal Manual - Cree Inc.**

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



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available 24 hours a day, 7 days a week (24x7).

## **iSupplier Portal Training Manual - Ameren**

This User Guide describes how the iSupplier Portal Security Administrator can create, update and inactivate users within your company, define user responsibilities and reset their passwords as needed.

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Any critical Supplier's personnel related to CRC should be an iSupplier Portal user.

## HOW TO USE THIS USER GUIDE

### **User Guide - Administrative Users - Security Administrator**

Please read through our user guide to gain a better understanding of the JEA iSupplier Portal and the different ways to retrieve,

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update, and upload information through the Portal. Download iSupplier User Guide (PDF) Request Access to JEA iSupplier To gain access to the portal, you will need to complete an iSupplier Portal Registration form.

**iSupplier  
Procurement and  
Accounts Payable  
Portal | JEA**  
Garland Independent  
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School District -  
iSupplier User Guide | 3

. INTRODUCTION .

Welcome to Oracle  
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.

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## **iSupplier User Guide - garlandisd.net**

iSupplier is a simple and user friendly tool that eliminates the need for the Supplier to have an IT support infrastructure for collaborating with Gentex. Please read through this user guide to get a better understanding of the Gentex iSupplier Portal and the different ways to retrieve, update,

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and upload information through the Portal.

## **Gentex iSupplier Portal External User Guide - September 2014**

iSupplier Portal and Sourcing are the two purchasing applications that the suppliers would use to do business with the City. iSupplier Portal is an application that enables the suppliers to log-on to City's

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purchasing application and allows them to monitor purchase orders, receipts, invoices and payments.

## **iSupplier User Guide COA - Atlanta**

Through the user friendly iSupplier Portal web interface, suppliers can enter Advance Shipment Notices (ASNs) online to make sure you are prepared to receive shipments. Higher-

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Volume suppliers can use spreadsheet upload to create multiple complex ASNs at a time. Details can include lot, serial number & License Plate Number information.

## **ORACLE DATA SHEET Oracle iSupplier Portal**

iSupplier Portal can help you reduce the time and energy you put into your telephone



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and email inquiries with TJX. It can also put information about your purchase orders, deliveries, and invoices right at your fingertips. We hope you find iSupplier an easy and convenient tool to use. Here's a view of what you can expect with iSupplier:

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ecf8427e.