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Module Overview

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To assign the iSupplier

Portal Internal View

responsibility to users:

From the Oracle System

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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.

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enables suppliers to
request changes to
purchase orders when

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modifications are needed to fulfill an order. Suppliers can request changes during or after purchase order acknowledgement. In some cases, a supplier can only partially ship the quantity of goods ordered for a given date.

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Setup. This chapter covers the following topics: Chapter Overview.

Implementation

Prerequisites.

Responsibilities. Setup

Steps. Assign

Responsibilities to

Internal Users. Apply

Securing Attributes to

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Responsibilities. Enable

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Implementing Supplier
User Management. Step
1: Flag External
Responsibilities
(Required) Step 2: Set
Default Application
Responsibilities
(Required for Invitation)
Step 3: Set the Web
Server URLs (Required
for Invitation) Step 4:

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(Required)

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"Supplier Registration" or "New Supplier Request" will be routed to a designated approver based on the applicable AME approval rule. Oracle iSupplier Portal supports both the Serial and Parallel approval capability for the supplier registration approval.

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The only implementation prerequisite for Oracle iSupplier Portal is that Oracle Purchasing has been licensed and fully implemented. For using isupplier one needs to have the access to the following responsibilities. Oracle iSupplier Portal is shipped with the

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following seeded responsibilities: The Process flow.

iSupplier Portal Setup | OracleUG

Oracle iSupplier Portal is the enterprise application that structures all supplier communication through a secure internet-based portal. Phone calls, faxes, and e-mails with

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suppliers waste time, introduce errors, and create latency in your supply chain. Oracle iSupplier Portal, with its powerful platform for online collaboration, enables you and your suppliers to become more efficient.

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access to Oracle Support

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tool to modify Oracle E-Business Suite data unless otherwise instructed.

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by inviting you to register in our new iSupplier Portal. This will provide you the ability to set up your account, invite additional contacts and

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maintain your account information prior to the release of the full functionality in October. Additional details provided below. Please be on the lookout for an email from

Electric Boat's
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Oracle for Supply Chain

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Portal is the enterprise application that structures all supplier communication through a secure, Internet-based portal. It is a key component of Oracle Advanced Procurement, the integrated suite that dramatically cuts all supply management costs. Lower Costs and Improve Supplier Service with Online

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iSupplier Portal

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Lesson 10.2 - Pay
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