

data sheet **ORACLE iSUPPLIER PORTAL 11i**

Oracle® iSupplier 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 Collaboration

Phone calls, faxes and emails with suppliers waste time, introduce errors and create latency in your supply chain. Oracle iSupplier Portal makes you and your suppliers more efficient with a powerful platform for online collaboration. Suppliers access the latest information including purchase orders, delivery information and payment status. The rich two-way collaboration enables suppliers to submit change requests, ship notices, payments and profile data. You get better service, lower processing costs and relief from routine supplier inquiries. So your buying organization has time to focus on what really matters – getting more savings.

The screenshot displays the Oracle iSupplier Portal interface. At the top, there is a navigation bar with links for Home, Logout, Preferences, Help, Personalize Page, and Diagnostics. Below this is a search bar with a dropdown menu set to 'PO Number' and a 'Go' button. The main content area is divided into several sections:

- Notifications:** A table with columns 'Subject' and 'Date'. It lists several 'Vision Operations - Standard PO' entries with their respective dates and times.
- Orders At A Glance:** A table with columns 'PO Number', 'Description', and 'Order Date'. It lists various orders such as 'Stock room paper replenishment', 'Wipeboard marker pens and cleaner', and 'Photocopier toner cartridges - Sept'.
- Shipments At A Glance:** A table with columns 'Shipment Number', 'Shipment Date', and 'Packing Slip'. It lists shipment numbers like 'SHP93348' and 'SHP0987' along with their dates and packing slip numbers.
- Right-hand Navigation Menu:** A vertical list of links including Planning, Forecast Schedules, VM, Orders, Agreements, Purchase Orders, Purchase History, Shipments, Delivery Schedules, Overdue Receipts, Advance Shipment Notices, Receipts, Returns, On-Time Performance, Invoices, and Payments.

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iSupplier Portal provides self-service access to order, shipment and billing information

Using Oracle iSupplier Portal you can:

- Create closed-loop purchase order collaboration
- Simplify fulfillment and payment
- Efficiently ramp and maintain suppliers

Create Closed Loop Purchase Order Collaboration

Get improved service, eliminate routine inquiries and even offload inventory management by sharing information with suppliers online.

Eliminate Routine Supplier Inquiries

Routine supplier inquiries are a drain on your Purchasing staff. Oracle iSupplier Portal eliminates them by giving suppliers self-service access to up-to-date information. Suppliers view the entire order, including any associated attachments, and can easily print out the order in PDF format. Any changes to an order are instantly available on iSupplier Portal, with a full audit trail of previous changes. Suppliers can also access real-time information about blanket purchase agreements or contracts. From these agreements, suppliers can drill to all associated orders. To confirm their ability to meet the demand, suppliers can acknowledge purchase orders or individual shipments online, access terms for orders that were negotiated using Oracle Sourcing or Oracle Procurement Contracts, and bind purchasing documents with an electronic signature. So suppliers are more responsive to your needs, while your Purchasing staff is freed from time-wasting routine inquiries.

Easily Manage Order Changes

Routine change management represents another drag on Purchasing staff. Oracle iSupplier Portal manages supplier-initiated change requests, so you and your suppliers are always on the same page. Suppliers request changes PO changes online, from splitting a shipment to modifying order details such as quantity, delivery date and supplier part number. Every change request is automatically routed to the buying organization. Approved changes propagate to the purchasing document, creating formal and auditable revisions. With iSupplier Portal, both buyer and seller have immediate access to all of the information they need to manage and track change.

The screenshot displays the Oracle iSupplier Portal interface for a purchase order. At the top, it shows the breadcrumb 'Orders > Purchase Orders > View Order Details' and the order title 'Request Changes: Blanket Agreement : 3459 Revision 0 (Total USD 6,000.00)'. Navigation buttons include 'Cancel', 'Cancel Entire Order', 'Printable View', 'View Change History', 'Export', and 'Submit'.

The main content area is divided into three sections:

- Order Information:** Contains 'General Information' (Blanket Agreement 3459, Total 6,000.00 USD, Supplier Office Supplies, Inc., Address 3625 Warrenville Center Road, Shaker Heights, OH 98101, Buyer Vistnikala, Raju, Order Date 28.Sep.2004 06:28:39, Description po70_33, Status Open, Note to Supplier, Sourcing Document, Organization Vision Operations, Supplier Order Number, Attachments None) and 'Terms and Conditions' (Payment Terms 30 Net (terms date + 30), Carrier UPS, FOB Origin, Freight Terms Due, Shipping Control, Bill-To Address 90 Fifth Avenue, New York, NY 10022-3422, Ship-To Address 90 Fifth Avenue, New York, NY 10022-3422).
- Related Information:** A sidebar with links for Receipts, Invoices, and Payments.
- PO Details:** A table with columns: Details, Line, Type, Item, Job, Description, UOM, Quantity, Price(USD), Amount(USD), Supplier Item, Contractor Name, Status, Reason, Supplier Config ID, Attachments. A single row is visible: Show 1, Goods, VM-002, VMI Item, Each, 10, 10, Supplier Item, Contractor Name, Open, Reason, Supplier Config ID, Attachments.

Below the table is an 'Additional Change Requests' section with a text area for submitting more changes.

Suppliers submit change requests to notify the buyer

Reduce Inventory Requirements with Vendor Managed Inventory and Consignment Support

Oracle iSupplier Portal reduces inventory cost through Vendor Managed Inventory (VMI) processes that let authorized suppliers manage inventory for you. By accessing your forecasts, on-hand stocks and in-process shipments, suppliers can initiate replenishments on your behalf. The software also makes consignment relationships easy for you and your suppliers by providing visibility into consigned inventory and any transactions that affect it, from procurement to payment. Oracle iSupplier Portal data also improves the accuracy of your planning and scheduling, further reducing inventory levels while avoiding stock-outs.

Simplify Fulfillment and Payment

Reduce receiving problems with online Advance Shipment Notices, capture savings with online invoicing and improve service from suppliers by sharing delivery and quality data.

Accelerate Receiving with Advance Shipment Notices

Real-time delivery management helps your organization avoid receiving problems. Through iSupplier Portal, suppliers can enter Advance Shipment Notices (ASNs) online to make sure you are prepared to receive shipments. Higher-volume suppliers can use spreadsheet upload to create multiple ASNs in one pass. For specific goods and services, suppliers can enter lot and serial number information, as well as the License Plate Number of the containers. When the shipments arrive at your company, you can quickly and accurately receive using information from the ASN. If your organization manages the transport of goods, the supplier can upload routing requests to indicate when the goods will be ready for pickup. Oracle iSupplier Portal provides the real-time information you and your suppliers need to execute more efficient fulfillment and receiving.

PO Details	Number	Line	Item	Shipment Description	Due Date	Quantity Ordered	Quantity Received	UOM	Quantity Shipped	Ship-To Location	LPN/Lot/Serial	Add Attachments	Split
Show	16752	1	2	QAISP Item1	29-Jun-2004	40	0	Each	2	V1- New York City		+	
Show	14218	1	1	Dimension 4550	30-Jun-2004	1	0	Each	1	V1- New York City		+	

Advance Shipment Notices ensure that you are ready to receive incoming shipments

Streamline Payment with Online Invoicing

Most organizations still receive many supplier invoices via paper or fax – requiring error-prone and expensive manual re-keying. With iSupplier Portal's online invoice creation, suppliers easily enter invoices and provide all key information about the invoice, including freight costs, tax and other miscellaneous charges. Supporting information can also be uploaded using iSupplier Portal's attachment capabilities. The invoice is automatically matched to open purchase orders, ensuring compliance to all policies. All exceptions are noted and routed appropriately. Oracle iSupplier Portal provides visibility to payment status for all invoices, including reasons for on-hold status. This greatly reduces calls to your Purchasing and Payables departments. Oracle iSupplier Portal lowers the cost of the invoicing process to create a win-win for you and your suppliers.

Improve Service Levels with Fulfillment Performance Tracking

Oracle iSupplier Portal creates a shared understanding of supplier fulfillment performance by collecting information that suppliers and buyers can use to improve service. Suppliers can access receipt history to check their on-time delivery performance and shipment inspection results. Buyers can evaluate supplier performance by associating a quality collection plan defined using Oracle Quality. Suppliers can then view and enter quality information online, and see how their performance matches the buyer's quality plan.

Efficiently Ramp and Maintain Suppliers

Bring suppliers onboard quickly with web portal access and online registration. Maintain them easily with self-service profile updates.

Ramp Suppliers Quickly with Portal Access

The more suppliers who collaborate with you online, the greater your organization's efficiency gains. Oracle iSupplier Portal removes barriers to collaboration because suppliers need nothing more than a web browser to get onboard. You can register suppliers or invite them to register themselves, under security privileges defined by your purchasing organization. The supplier users are issued password credentials and can immediately access all past and current purchase information. Both high and low-tech suppliers can easily use the "zero training" web interface. The unique prospective vendor information registration capability gathers information from vendor applicants to help you locate new and better sources of supply. These prospective vendor registrations can be used for negotiations and quickly turned into supplier user accounts when vendors are approved.

Easily Maintain Suppliers with Profile Self-Management

Your supplier master can contain information about thousands of suppliers and can quickly become out-of-date. To make sure your supplier information is accurate, Oracle iSupplier Portal lets suppliers update their own profiles online. Both current and prospective suppliers maintain profile data: including contacts, addresses, business classifications, products, services and banking details. Your buying organization can approve or reject changes or directly modify supplier profiles. Suppliers can also update the attributes of their items – including delivery capacity and lead-time – subject to Purchasing approval. Approved updates flow to the Approved Supplier List (ASL). So you can make planning decisions and sourcing allocations based on the most current supplier and item data.



Address Name ^	Address Details	Edit	Remove
BOULDER	1406 Appleton Way Boulder, CO, 81604 United States		
FRANKFURT	Ringelstr. 5 Frankfurt, 60389 Germany		
HQ	345 La Salle Street Chicago, Illinois, 60001 United States		
PHILADELPHIA	1500 Market Street Philadelphia, PA, 19106 United States		
SAN JOSE	1850 Guadalupe Parkway Suite 610 San Jose, CA, 94062 United States		

Profile Self-Management lets suppliers keep profile and item information up to date

Complement Electronic Transaction Delivery

Oracle supports a wide variety of standards-based XML and EDI messages for business documents such as purchase orders, acknowledgments, ship notices and invoices. This electronic transaction delivery is normally conducted with a small segment of your supply base; typically high-volume suppliers with sophisticated IT systems. iSupplier Portal's browser interface complements electronic transaction delivery by bringing electronic communication to your entire supply base and can achieve collaboration in areas for which XML and EDI are not well suited.

KEY FEATURES

Purchasing

- View supplier agreements of all blanket purchase orders and associated releases
- Acknowledge purchase orders and submit supporting comments
- Bind documents with e-signatures from supplier
- Suppliers can submit online change requests, which are automatically routed for buyer approval
- View purchase orders with header, line, shipment, and item details, along with related invoices and receipts
- Download PDF version of PO
- View purchase order history with revision details
- Manage contract deliverables
- View contractor time cards

Receiving

- View open delivery schedules
- Enter advance shipment notifications (ASN/ASBN) with attachments
- Upload spreadsheets to create multiple ASN/ASBNs
- View and cancel existing ASN/ASBNs
- Use License Plate Number (LPN), Lot and Serial number support on shipment notices for flexible receiving
- Manage inbound logistics through routing requests
- View receipt history
- View returns and inspection results
- View overdue receipts
- View on-time delivery performance

Invoices & Payments

- Enter and view invoices with attachments
- Enter billing information with ASBNs
- View invoice status
- View payments received

Planning and Inventory

- Update supplier capacity on the Approved Supplier List (ASL)
- Specify supplier/item order modifiers such as minimum order quantity and lot quantity restrictions
- Define supplier/item lead times

- View on-hand inventory balances for sole-sourced items
- Support VMI processes
- View consigned inventory and all associated transactions
- View supplier forecast schedules
- View supplier shipping schedules

Outside Processing

- Enter quality plans for shipments
- Plan and manage outside processing with the outside processing workbench
- View outside processing orders

Registration and Security

- Self-service supplier profile management
- Prospective vendor registration
- Manage supplier user registration process, including direct registration by buyers and invitation to suppliers to self-register
- Restrict suppliers views to transactions on orders pertaining to his/her company or site

Flexibility to Support Business

- Design custom views of data for each supplier or user (e.g., hide fields, re-sequence fields, change column labels)
- Configure application flow to meet specific business needs
- Export data to spreadsheet format
- Provide global data access to suppliers across operating units
- Provide terms and conditions, item details and more, via supporting attachments
- Utilize workflow process integration
- Transmit notifications when a supplier submits a transaction
- Integrate with key Oracle applications: Purchasing, Supplier Scheduling, Payables, Inventory, and Sourcing

Oracle E-Business Suite — The Complete Solution

Oracle E-Business Suite enables companies to efficiently manage customer processes, manufacture products, ship orders, collect payments, and more—all from applications that are built on unified information architecture. This information architecture provides a single definition of your customers, suppliers, employees, and products—all aspects of your business. Whether you implement one module or the entire Suite, Oracle E-Business Suite enables you to share unified information across the enterprise so you can make smarter decisions with better information.

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