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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

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grant the responsibility. In the Direct Responsibilities section, enter iSupplier Portal Internal View in the Responsibility text box. Click Save.

Purchasing Documents (Contracts, Purchase Orders, Services Orders, Master Agreements, etc.) can be physically signed or electronically accepted in the iSupplier Portal by the Supplier. Option 1: Purchasing Documents requiring a physical signature.

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: Assign Supplier User Administrator Responsibility (Required)

of the Purchasing Document through the iSupplier Portal. Supplier shall access the portal and accept or reject the Purchasing Documents by the required due date. Reminders are sent until the action is completed. Option 3: Purchasing Documents to support invoices created from Supplier Charges (Field Tickets or Invoices)

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14/7/2017 · This document provides information on the following areas: Sections 1 Navigation through Oracle iSupplier Portal Section 2-3 Updating supplier information Section 4 Automated Clearing House (ACH) setup Sections 5-6 Contact information for Accounts Payable and Supply Chain 1. Oracle iSupplier Portal

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moment one discards this hidden and problematic premise, quantum theory begins to "make sense" in a way that it never has before.

Revised 6-2013 3 iSupplier Portal General Information The intent of this manual is to act as a desk top assistant or user guide for the iSupplier application. Any questions can be directed to the Progressive iSupplier Support Team by phone or email. Hours of Operation: Monday through Friday, 8:00am – ...

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