



SUPPLIER PORTAL ACCESS USER MANUAL

DO.070 Procurement Track

Always
producing

1.0 DOCUMENT CONTROL

1.1 Change Record

Date	Author	Version	Change Reference
Jan 23, 2022	Attia Hassan	V1.0	No Previous reference

1.2 Reviewers

Name	Position
Tarek Fathy	SCM track team leader
Mahmoud Saied	Application Manager

1.3 Distribution

Copy No.	Name	Location
V1.0	Alkhorayef Project Library	

Note To Holders:

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Author: Attia Hassan
 Preparation Date: Jan 23, 2022
 Last Updated:
 Document Version: DO.070 Supplier Portal Access Cloud Service
 Version: v1.0

Name	Position	Signature

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2.0 INTRODUCTION

2.1 Purpose

The purpose of this Project Management Framework is to define the high-level approach to project management that will be applied to the project.

3.0 PROCEDURES

Scope

This procedure covers the following functional areas:

- Supplier Portal Access

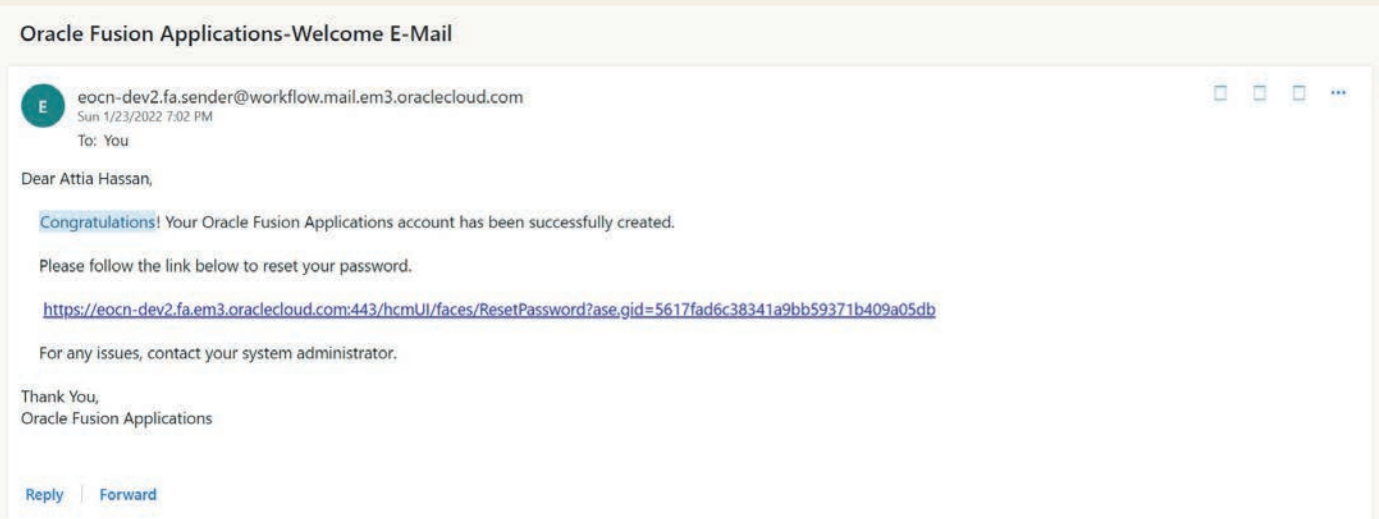
System References

The following system references are used:

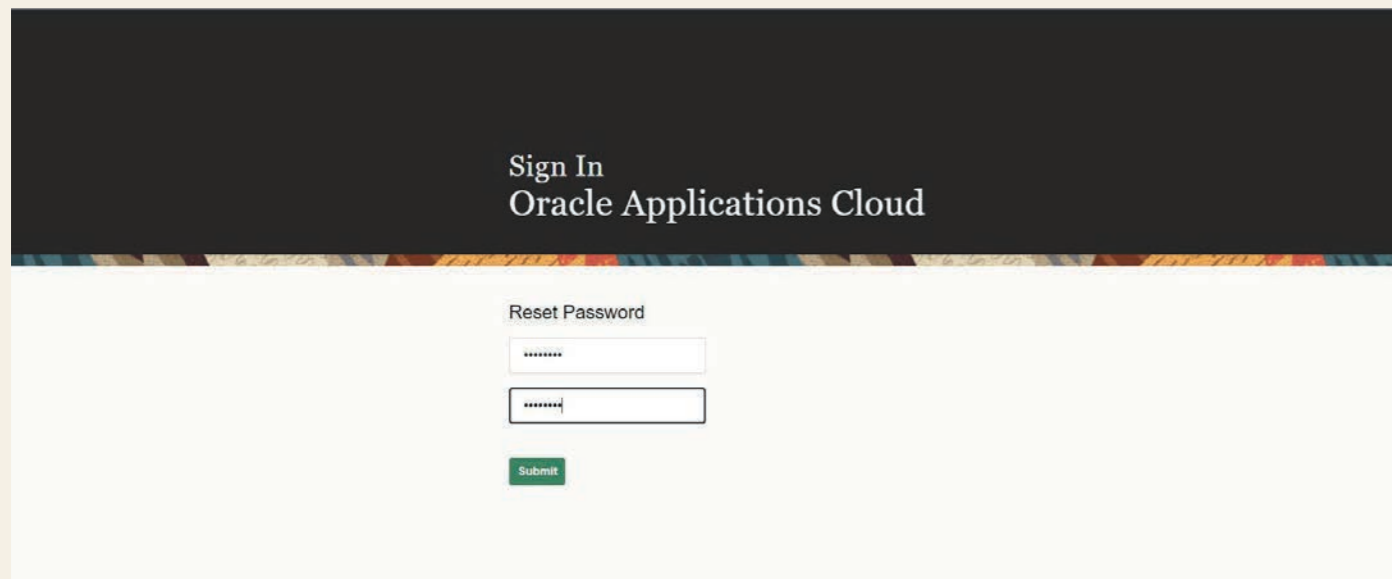
Oracle fusion Supplier Portal user guide for cloud

3.1 Supplier Registration using Portal

Note: Once the supplier contact has received his account by email as the below screen

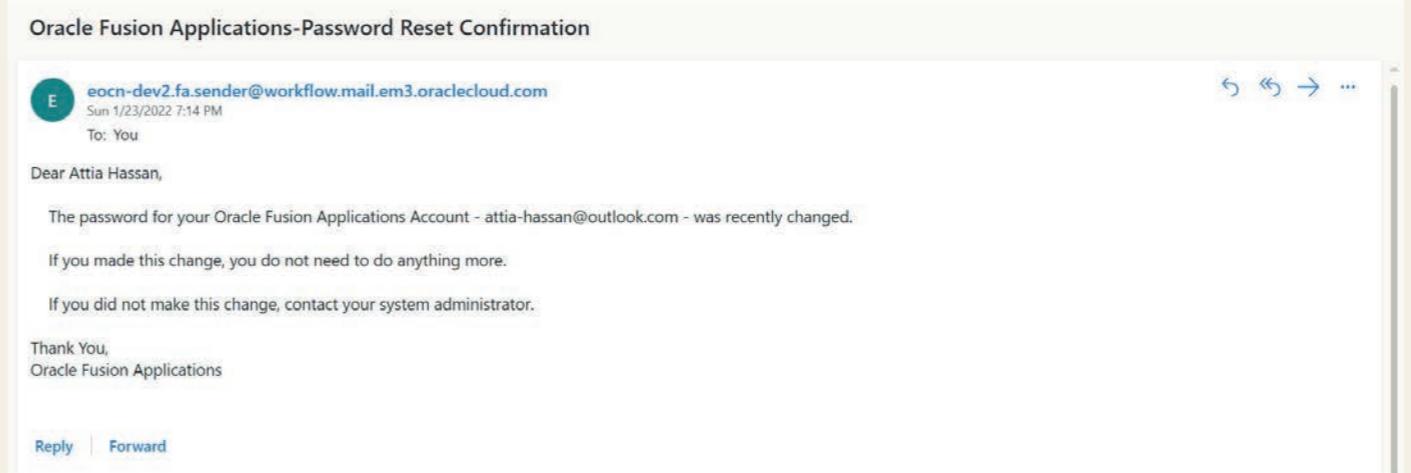


1. Please click on this link to enter the required password and confirm password
2. Click on submit

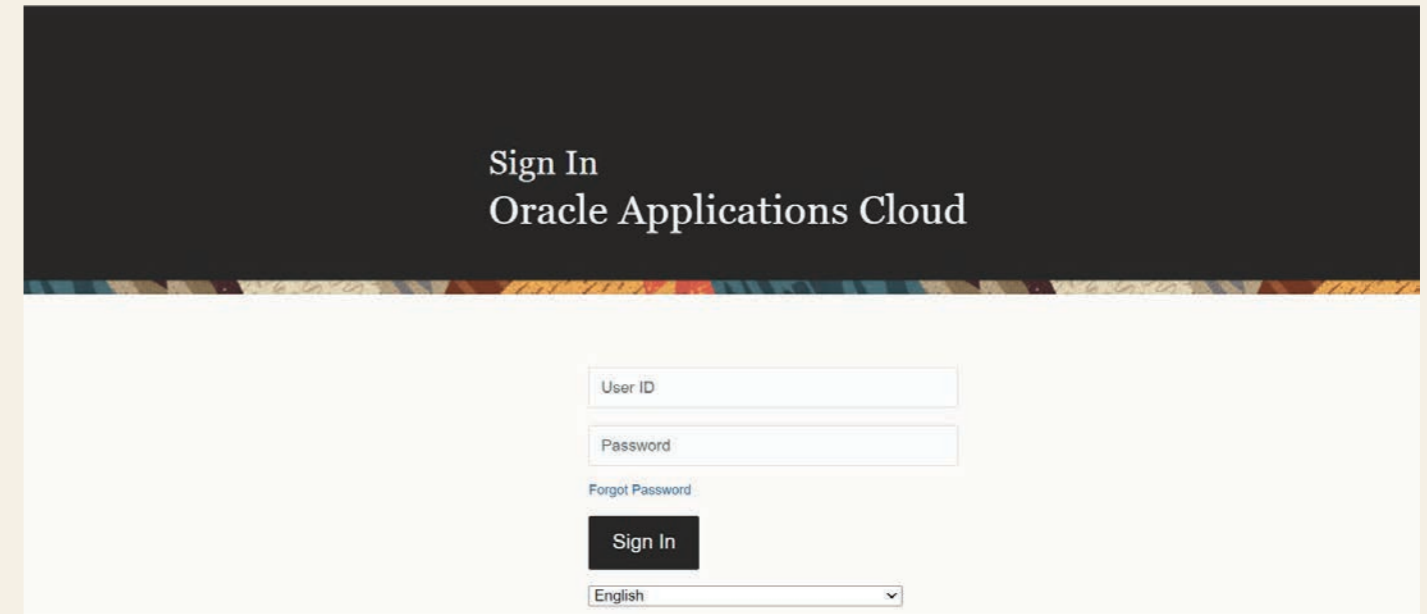


3. Once you entered the password system will send a confirmation by mail

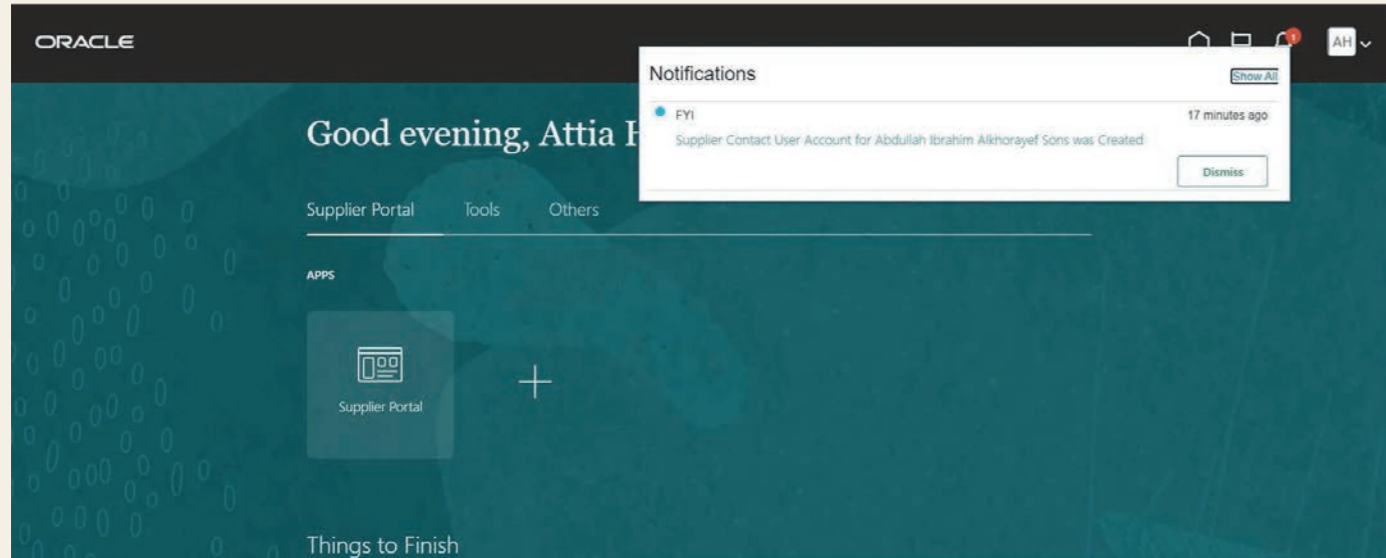
4. Now you can use/open your account



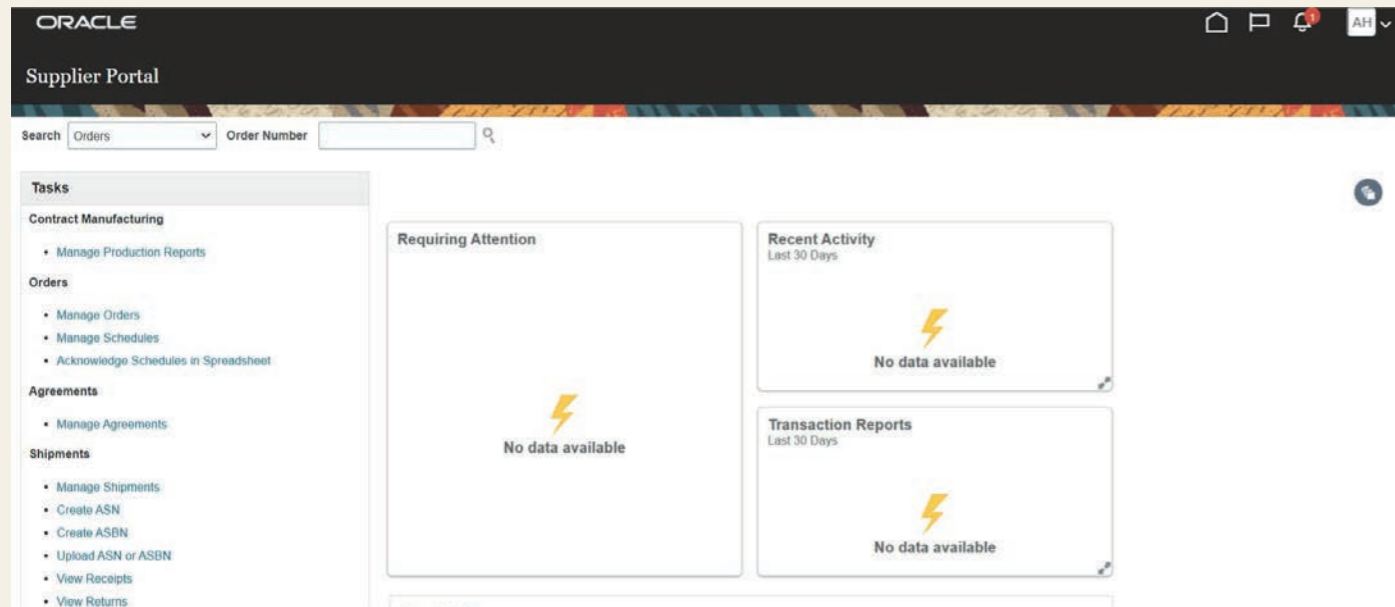
5. Please enter the user name (email) and password as well
6. Click on signin



7. Now you can manage and use the supplier portal functions



8. Please click on supplier portal button



4.0 OPEN AND CLOSED ISSUES FOR THIS DELIVERABLE

4.1 Open Issues

ID	Issue	Resolution	Responsibility	Target Date	Impact Date

4.2 Closed Issues

ID	Issue	Resolution	Responsibility	Target Date	Impact Date



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