

## R12.2 Oracle iSupplier Portal Fundamentals

- Module 1: Introduction to iSupplier Portal
  - Introduction to Supplier Administration
  - Responsibilities
  - Inviting Suppliers
  - Possible Registration Methods
  - Approving or Rejecting Suppliers
  - Supplier Registration Process
  - Prospective (Self-Service) Vendor Regist
  - Prospective Vendor Registration Flow
  
- Module 2: Introduction to iSupplier Portal ... contd.
  - Supplier User Registration
  - Supplier User Registration Flow
  - Managing Supplier User Profiles
  - Supplier Profile Creation – New Supplier and Existing Supplier
  - Supplier Profile Management
  - Address Book and Contact Directory
  - Business Classifications
  - Products and Services
  
- Module 3: Orders
  - Orders – Purchase Orders
  - Orders – Acknowledge
  - Orders – Request Cancellation
  - Orders – Request Changes
  - Orders – View Change History
  - Orders – Agreements
  - Orders – Purchase History
  - Orders - RFQ
  
- Module 4: Invoices
  - Invoices – Create Invoices
  - Invoices – View Invoices
  - Invoices – View Payments
  
- Module 5: Products
  - Product – Supplier Items
  - Product – Order Modifiers
  - Product – Maintain Capacity
  - Product – Quality
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