

Oracle Supplier Portal Cloud



Oracle Supplier Portal Cloud improves the way you interact and collaborate with suppliers. This dynamic, secure solution provides superior supplier management and performance tools that significantly lower costs.

KEY BUSINESS BENEFITS

- Delivers best in class based supplier collaboration
- Efficient and intuitive interface
- Improved communications with suppliers
- Easy supplier setup and support
- Reduce errors and inquiries
- Faster issue resolution

KEY FEATURES

- Web based supplier self-service
- Consolidated supplier work area
- Supplier agreement collaboration
- Supplier change order management
- Electronic invoice presentment
- Embedded learning
- Information driven user experience

Improve Supplier Communications

Oracle Supplier Portal Cloud is the next generation application for enabling smarter supplier interactions. It is a browser-based supplier self-service solution that brings a holistic approach to supplier management by removing communication barriers between you and your suppliers.

Suppliers gain access a secure, integrated supplier work area that provides full visibility to transactions, offers closed loop collaboration, and enables electronic invoicing. The supplier work area provides a summary of all actions and transactions that require attention. Suppliers can access agreements, purchase orders, advance shipment notifications, invoices, and negotiations allowing suppliers to respond to your business needs.

The screenshot displays the Oracle Supplier Portal Overview Page. The page is titled "Overview" and has a navigation bar with tabs for Summary, Orders, Agreements, Schedules, and Negotiations. The "Negotiations" tab is active. Below the navigation bar, there is a "Message (2) Refresh" button and a "Time Zone Coordinated Universal Time" indicator. The main content area is divided into three sections: "Ongoing Negotiations", "Open Invitations", and "Completed Negotiations".

The "Ongoing Negotiations" section contains a table with the following data:

Negotiation	Title	Negotiation Type	Time Remaining	Response	Response Status	Unread Messages	Recommended Action
31758	A005-A2 Laptops	RFO	1857 Days 23 H...	19029	Active	0	View Response History
31754	Y100 Telecom Services	RFI	1857 Days 21 H...	26029	Active	0	View Response History
88027	PSI740	Auction	3453 Days 21 H...	5033	Active	0	Monitor Negotiation
31731	G13.12	Auction	3576 Days 2 Ho...	2001	Active	0	Monitor Negotiation
31757	J5K100 -IT Equipment Upgrade	RFO	3940 Days 19 H...	37042	Active	0	View Response History

The "Open Invitations" section shows a table with columns for Negotiation, Title, Negotiation Type, Supplier Site, Close Date, Will Participate, Unread Messages, View PDF, and Response Spreadsheet. It currently displays "No data to display".

The "Completed Negotiations" section shows a table with columns for Negotiation, Title, and Negotiation Type. It currently displays "No data to display".

Figure 1: Supplier Portal Overview Page

ORACLE PROCUREMENT CLOUD

Oracle Procurement Cloud modernizes procurement by standardizing, streamlining and automating the source-to-pay process through automation and social collaboration, while controlling costs and achieving higher margins

RELATED PRODUCTS

- Oracle Procurement Supplier Qualification Management Cloud
- Oracle Procurement Sourcing Cloud
- Oracle Procurement Contracts Cloud
- Oracle Self Service Procurement Cloud
- Oracle Purchasing Cloud
- Oracle Supplier Portal Cloud

Broaden Supplier Self-Service

Oracle Supplier Portal Cloud allows suppliers to access and interact electronically across the entire source-to-settle lifestyle. This interaction cuts administrative cost by minimizing repetitive inquires, manual paper processing, and miscommunication. Supplier catalog authoring allows suppliers to maintain catalog pricing and descriptions with minimal intervention. Suppliers can also manage purchase order related tasks such as providing acknowledgements, advanced shipping notices, and change requests. All supplier catalog and purchase order change requests are routed, tracked, and approved to ensure controls are maintained. Suppliers can also submit invoices electronically, allowing you to reduce unnecessary paper handling, enforce invoice controls, and improve the timeliness of payments.

Enable Supplier Registration

Oracle Supplier Portal Cloud broadens self-service by driving supplier enablement and promoting end-user satisfaction. Suppliers can be quickly on-boarded through a simple online registration process, and can easily manage their contact information to ensure you have up to date and accurate information. Suppliers can also provide their business classifications during registration, which gives you access to critical supplier diversity information used for compliance and reporting.





Oracle Procurement Cloud Applications

Oracle Procurement Cloud helps organizations streamline, standardize and automate their source-to-pay process through modern technologies that help increase influence over spend and procurement practices. It increases user engagement, increases collaboration and simplifies, standardizes and automates routine transactions resulting in lower costs and higher margins.

**CONTACT US**

For more information about Oracle Procurement Cloud, visit oracle.com or call +1.800.ORACLE1 to speak to an Oracle representative.

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Integrated Cloud Applications & Platform Services

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