

iSupplier Portal (iSP)

Presentation for Suppliers



Agilent Technologies

Topics of Discussion

- What is iSP
- Advantages of iSP
- Logon Details & System Requirements
- Supplier Access Options
- What Information is Available in iSP:
 - Purchase Orders, Forecasts, Payment information, etc.
- How to Use the Information in iSP:
 - We will review iSP screens, and how to use them efficiently
- Security Strategy & Help Process



What is iSP?

- iSupplier Portal is a component of the Oracle Internet procurement solution that enables secure, self-service business transactions between Agilent and its authorized suppliers by way of the internet
- It provides suppliers the ability to use a standard web browser to directly access information and enter business transactions in a secure, self-service environment
- It provides suppliers with information about purchase orders, supplier agreements (blanket purchase agreements), invoice and payment information, and time-critical delivery information
- It provides information to Agilent regarding shipments, purchase order acknowledgements, and order rescheduling



Advantages of iSP

- Strong Communication linkage between Supplier & Agilent
- Real Time Information transmitted via the Internet
- Improves Efficiency and Time Management
- Cost Savings



iSP Logon Information

You have been selected as a Supplier, by Agilent Technologies, to utilize our iSupplier Portal.

- Your User Name and Password will be communicated to you by your Agilent representative.

(Upon first-time access to iSP, you will be prompted to change your password)

- URL to iSP: https://www.erp.agilent.com:8000/OA_HTML/US/ICXINDEX.htm

System Requirements

- Internet Explorer version 5.5 or higher
- Web-proxy/Firewall needs to be open to allow access to Port 8000



Supplier Access Options

There are a few Supplier Access Options available for the iSP application. They restrict the data the user can see.

- By Supplier Site - this is the common access type
 - The supplier will be able to see Agilent data per each supplier site (address) - this could be one of your Purchasing sites and/or Payment/Remittance site
- By Supplier - this access is not currently used
 - The supplier will be able to see Agilent global data for their entire company - this would include data for All Purchasing & Payment/Remittance sites



What Information is Available in iSP

- Purchase Orders - View, Acknowledge, and Reschedule PO's. As well as, view history of changes on PO's.
- Notifications - You will receive notifications in iSP, or via email, of New PO's, Change Orders, and notifications of PO's that need to be acknowledged.
- Shipments information - You can view Delivery Schedules and Overdue Receipts.
- Planning information - You can retrieve, view, and export forecast.
- Accounting information - If your Pay Site is setup with an iSP account, you can view Invoices and Payment details.



iSP Logon Page



The login form features a decorative header with a collage of images including a person at a computer, a shopping cart, and a person climbing stairs. Below the header, the Oracle Applications logo is displayed on the left. To the right of the logo are two input fields: 'User Name' and 'Password'. A 'Connect' button is positioned below the password field.

ORACLE
Applications

User Name

Password

Connect

You will receive your User Name and Password from your Agilent representative

Welcome CAMARRI INC\8213-01SUMMERR

Main Menu

This is your Welcome Page

Click on Home Page to enter iSP

Navigate

iSupplier Portal - Site

Supplier Portal - Site

- [Home Page](#)
- [AGILENT PO Terms & Conditions for USA](#)
- [AGILENT PO Terms & Conditions for Singapore and Malaysia](#)
- [AGILENT PO Terms & Conditions for Canada](#)
- [AGILENT PO Terms & Conditions for France](#)
- [AGILENT PO Terms & Conditions for Spain](#)
- [AGILENT PO Terms & Conditions for Germany](#)
- [AGILENT PO Terms & Conditions for UK](#)
- [AGILENT PO Terms & Conditions for Netherlands](#)
- [AGILENT PO Terms & Conditions for Italy](#)
- [AGILENT PO Terms & Conditions for Ireland](#)
- [AGILENT PO Terms & Conditions for India, N Zealand, Australia](#)
- [PO Terms and Conditions for Mexico](#)
- [PO Terms and Conditions Phillipines and Hong Kong](#)



iSupplier Portal

- Return to Portal
- Logout
- Preferences
- Help

- Home
- Orders
- Shipments
- Planning
- Account
- Product
- Con Schedule

Your HOME PAGE

Search Purchase Orders

PO Number

Search Shipment Notices

Shipment Number

Search Invoices

Invoice Number

Search Payments

Payment Number

Quick Search Fields

Notifications

Subject	Date
PO Number 9000000186-1,22 requires your acceptance	02-Apr-2003
PO Number 9000051893,0 requires your acceptance	02-Apr-2003
PO Number 9000050649,0 requires your acceptance	26-Mar-2003
PO Number 9000050654,0 requires your acceptance	26-Mar-2003
PO Number 9000048120,1 requires your acceptance	19-Mar-2003

Orders At A Glance

PO Number	Description	Order Date
9000000186-3	Confirmed KI 11-26-02	02-Apr-2003
9000000186-2	Confirmed KI 11-26-02	02-Apr-2003
9000000186-1	Confirmed KI 11-26-02	02-Apr-2003
9000051893	El Gato Prodn	02-Apr-2003
9000000186-56	Confirmed KI 11-26-02	01-Apr-2003

Shipments At A Glance

Shipment Number	Ship Date	Ship-To Location	Packing Slip
No data exists.			

- Planning**
 - [Forecast Schedules](#)
 - [Shipment Schedules](#)
- Orders**
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
- Shipments**
 - [Delivery Schedules](#)
 - [Overdue Receipts](#)
 - [Advance Shipment Notices](#)
- Receipts**
 - [Receipts](#)
 - [Returns](#)
 - [On-time Performance](#)
- Invoices**
 - [Invoices](#)
- Payments**
 - [Payments](#)

Quick Links to Useful Information

Your HOME PAGE

View Notifications

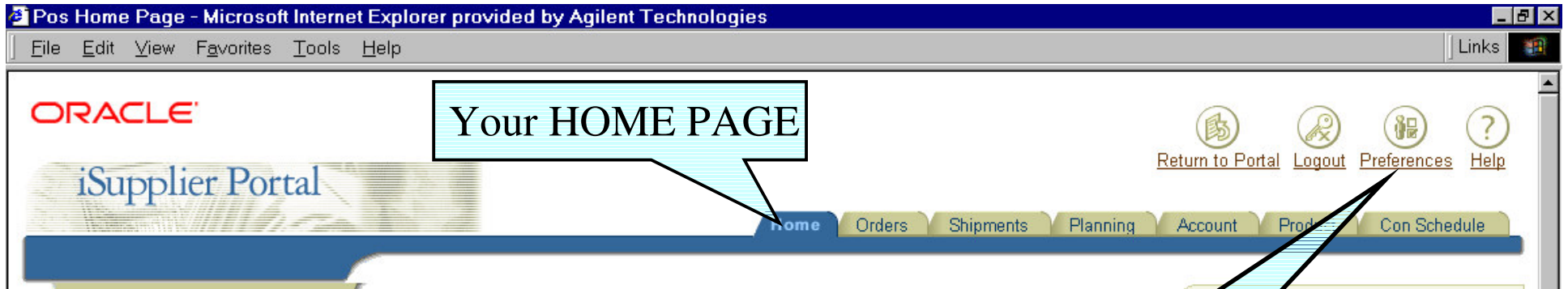
Subject	Date
PO Number 9000000186-1,22 requires your acceptance	02-Apr-2003
PO Number 9000051893,0 requires your acceptance	02-Apr-2003
PO Number 9000050649,0 requires your acceptance	26-Mar-2003

More

NOTIFICATIONS - To view all Notifications in iSP, click on the “More” button.

Notifications consist of action items as well as information only. For example, you may receive a notification when you have a PO that requires your acceptance; you will also receive notifications of PO changes; as well as if a date change is Accepted or Rejected, etc.

You have the option to receive Notifications either directly within the iSP Notifications area. Or you may set up your Preferences to receive your Notifications via Email.



Use the Preferences button:

- To Change your iSP Password
- To Change your iSP notification method:

From the “Send me electronic mail notifications” drop down menu, you have the following options :

Select “**Do not send me mail**” if you wish to receive your notifications only within the iSP Home Page (pull system).

If you wish to receive your notifications via Email, select one of the following:

“**HTML mail**”

“**Plain text mail with HTML attachment**”

“**Plain text mail**”

“**Plain text summary mail**”



Agilent Technologies

General Preferences

Modify your preferences and then click on the Apply button

This is your Preferences Page

Known As CAMARRI INC|8213-01SUMMER

Language American English

Date Format 12/31/2000

Number Format 10,000.00

Territory United States

Send me electronic mail notifications Plain text mail

Document Home Node

Old Password

Password

Repeat Password

To change your mail notification method

To change your iSP logon Password

Click Apply to save changes, or Cancel to discard changes.

Cancel Apply



Within the 'Orders' tab, these screens are also available:

- Purchase Orders - Use the Purchase Orders screen to retrieve Orders**
- Manufacturing Orders - Allows Agilent buying organizations to collaborate with Contract Manufacturers handling outside processing activities.**
- Agreements - Use the Agreements screen to view Blanket Agreements (BPA)**
- Purchase History - Use the Purchase History screen to review and compare changes made from revisions of Purchase Orders and Agreements.**
- RFQ - The RFQ screen is not currently being utilized**

View PO Main Page - Microsoft Internet Explorer provided by Agilent Technologies

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Links

ORACLE[®]

iSupplier Portal

Return to Portal Logout Preferences Help

Home **Orders** Shipments Planning Account Product Con Schedule

Purchase Orders Manufacturing Orders Agreements Purchase History

Purchase Orders

Search Purchase Orders

View Last 25 Purchase Orders Go

Advanced Search

Purchase Order List

Select Item(s) and

You can click on the "Orders Tab", your "Last 25 Purchase Orders" will be listed (this is the default view).

You can change your View to "All Purchase Orders" or "Purchase Orders to Acknowledge"

You can also change your View by selecting the "Advanced Search" link. (Example on next slide)

Select	PO Number	Document Type	Description	Date	Buyer	Currency	Amount	Acknowledgement Status	Acknowledge By	Status	Freight Term
<input type="radio"/>	9000000454-10	Blanket Release								Open	COLLECT
<input type="radio"/>	9000050236	Standard PO			JOSEPHINE A (JODY)			requires Acknowledgment		Open	COLLECT
<input type="radio"/>	9000050066	Standard PO		21-Mar-2003	WINDHORST, JOSEPHINE A (JODY)	USD	660.85			Open	COLLECT
<input type="radio"/>	9000000201-26	Blanket Release	SMI	19-Mar-2003	TAN, KHOON KEONG	USD	510.30			Closed	COLLECT

Done

Start | http://erp.i... | Oracle Ap... | Oracle Ap... | RE: ISP pr... | View PO... | Exploring... | Microsoft... | Control Pa... | 7:17 AM

ORACLE

iSupplier Portal

Example of "Advanced Search"

[Return to Portal](#) [Logout](#) [Preferences](#) [Help](#)

Home **Orders** Shipments Planning Account Product Con Schedule

Purchase Orders Manufacturing Order Agreements Purchase History RFQ

Purchase Orders

Search Purchase Orders

PO Number

Order Date

Buyer

Ship-To Location

Acknowledgement Status

You can search for a Purchase Order from any of these fields.

Search

[Simple Search](#)

Purchase Orders List

Select Item(s) and ...

ORACLE

iSupplier Portal

Orders Tab

Return to Portal Logout Preferences Help

Home Orders Shipments Planning Account Product Con Schedule

Purchase Orders Manufacturing Orders Agreements Purchase History RFQ

Purchase Orders

Search Purchase Orders

View Last 25 Purchase Orders Go

Advanced Search

Purchase Orders List

Select Item(s) and ...

To View PO details
Click on PO Number

Acknowledgement Status: Only PO's that
state "Requires Acknowledgement" can, and
should be, acknowledged

Select	PO Number	Document Type	Description	Creation Date	Buyer	Currency	Amount	Acknowledgement Status	Acknowledge By	Status	Freight Term
<input type="radio"/>	9000000454-10	Blanket Release		25-Mar-2003	CROWLEY, EDWARD J (ED)	USD	108.90			Open	COLLEC
<input type="radio"/>	9000050236	Standard PO		24-Mar-2003	WINDHORST, JOSEPHINE A (JODY)	USD	1062.52	Requires Acknowledgment		Open	COLLEC
<input type="radio"/>	9000050066	Standard PO		21-Mar-2003	WINDHORST, JOSEPHINE A (JODY)	USD	660.85			Open	COLLEC
<input type="radio"/>	9000000201-26	Blanket Release	SMI	19-Mar-2003	TAN, KHOON KEONG	USD	510.30			Closed	COLLEC



To Print PO, use File\ Print from your web browser

Blanket Release : 9000000454-10 Revision : 0

PO Header Details

Total (USD) : 108.90

General

Supplier CAMARRI INC
Address 1234 SUMMER ROAD SANTA ROSA, CA 95409-0123
Buyer CROWLEY, EDWARD J (ED)
Order Date 25-Mar-2003
Description
Note to Supplier
Attachments View Attachments

Terms and Conditions

Payment Terms NET 35
Carrier Method UPS-GROUND
FOB
Freight Term COLLECT

Bill to Address

Bill-To Address P.O. BOX 2188
COLORADO SPRINGS, CO-
80901-2188
CO
80901-2188
US

Ship to Address

Ship-To Address 1212 VALLEY HOUSE
DRIVE
ROHNERT PARK, CA-
94928-4999

Related Information
Receipts
Invoices
Payments

Order Date **25-Mar-2003**

Description

Note to Supplier

Attachments [View Attachments](#)

Bill-To Address **P.O. BOX 2188
COLORADO SPRINGS, CO-
80901-2188
CO
80901-2188
US**

Ship to Address

Ship-To Address **1212 VALLEY HOUSE
DRIVE
ROHNERT PARK, CA-
94928-4999
CA
94928-4999
US**

PO Details
(item, qty, price, date)

PO Details

Line	Shipment	Item	Item Revision	Supplier Item	Description	UOM	Quantity Ordered	Price	Amount	Promised Date	Quantity Received	Ship-To Location	Note to Supplier	Status	Taxable	Tax Name
6		000688-OSP		MPN-1234	OSP - LGCAAY006									Open		
1							10	10.89	108.90	27-May-2003	0	US-ROHNERT PAR-01		Open	N	

Use Scroll Bar to view last column of PO Details

Acknowledge Reschedule

Required? **Yes, by 31-JAN-2003**
Supplier
Destination **N/A**
Ship Method
Address
Fax Number
Attachments [View Attachments](#)

SPRINGS, CO-80901-2188
CO
80901-2188
US

Ship to Address

Ship-To Address **1212 VALLEY HOUSE DRIVE**
ROHNERT PARK, CA-94928-4999
CA
94928-4999
US

PO Details
(Item Revision Number)

Previous 1-2 of 2 Next

Item Revision	Supplier Item	Description	UOM	Quantity Ordered	Price	Amount	Promised Date	Quantity Received	Ship-To Location	Note to Supplier	Status	Taxable	Tax Name	Item Revision Number
		SRC POWER METER									Closed			
			Each	200	27.49	5498.00	07-Mar-2003	200	US-ROHNERT PAR-01		Closed	N		102

Acknowledge or Reschedule Order

Note: Item Revision Number = Agilent's Drawing Revision

Acknowledge Reschedule

ORACLE

iSupplier Portal

Return to Portal Logout Preferences Help

Home Orders Shipments Planning Account Product Con Schedule

Purchase Orders Manufacturing Orders Assessments Purchase History RFQ

Acknowledge Purchase Order 9000044288

Description

Currency USD

Amount 948.00

Creation Date 13-Feb-2003

* Action

* Acceptance Type

* Comments

Acknowledge the PO

Accept or Reject

Click on the Flashlight to view Acceptance Type options..

When search box appears, click "Go" and the Acceptance Types will appear.

Search and Select List of Values - Microsoft Internet Explorer provided by Agilent Technologies

Search and Select: Acceptance Type

Search
To find your item, select a filter item in the pulldown list and enter some letters in the text field, then select the "Go" button.

Search by

Results

© Previous 1-3 of 3 Next ©

Acceptance Type	Acceptance Type Code	Description
Accepted All Terms	Accepted Terms	Accepted All Purchase Order Terms
On Schedule	On Schedule	Purchase Order On Schedule
Unacceptable Changes	Unacceptable Changes	Unacceptable Purchase Order Changes

Home | Orders | Shipments | Planning |

required? **Yes, by 31-JAN-2003** SPRINGS,CO-80901-2188
 Supplier CO
 Destination N/A 80901-2188
 Method US
 Address **Ship to Address**
 Ship-To Address 1212 VALLEY HOUSE DRIVE
 Attachments [View Attachments](#) ROHNERT PARK,CA-94928-4999
 CA
 94928-4999
 US

PO Details
(Item Revision Number)

Previous 1-2 of 2 Next

Item Revision	Supplier Item	Description	UOM	Quantity Ordered	Price	Amount	Promised Date	Quantity Received	Ship-To Location	Note to Supplier	Status	Taxable	Tax Name	Item Revision Number
		SRC POWER METER									Closed			
			Each	200	27.49	5498.00	07-Mar-2003	200	US-ROHNERT PAR-01		Closed	N		102

Acknowledge or Reschedule Order

Acknowledge Reschedule



iSupplier Portal

[Return to Portal](#) [Logout](#) [Preferences](#) [Help](#)

[Home](#) [Orders](#) [Shipments](#) [Planning](#) [Account](#) [Product](#) [Con Schedule](#)

[Purchase Orders](#) [Manufacturing Orders](#) [Agreements](#) [Purchase History](#) [RFQ](#)

Reschedule Standard PO 9000044288

Reschedule the PO

Enter your Promise date

**Enter a Reason
why you are rescheduling the order**

Description

Currency **USD**

Amount **948.00**

Order Date **13-Feb-2003**

Promised Date

Reason

You are required to enter a Reason when changing the Promise Date

Does the new promise date apply to all the lines?

- No, some shipments have different promised dates. When you click "Continue," you will update each line with the new promised date
- Yes. When you click "Continue," the purchase order will be rescheduled with the new promised date

Notice your options

[Home](#) | [Orders](#) | [Shipments](#) | [Planning](#) | [Account](#) | [Product](#) | [Con Schedule](#) | [Return to Portal](#) | [Logout](#) | [Preferences](#) | [Help](#)



iSupplier Portal

Purchase Order History

- Return to Portal
- Logout
- Preferences
- Help

- Home
- Orders**
- Shipments
- Planning
- Account
- Product
- Con Schedule

- Purchase Orders
- Manufacturing Orders
- Agreements
- Purchase History**
- RFQ

Search - Purchase Order Revision History

PO Number

Release Number

Revision

Creation Date

Revision Date

Enter your search criteria,
Or leave fields blank, click Search,
this will list all PO's

[Advanced Search](#)

Select one of the
comparison options

Purchase Order Revision History Results

Organization	PO Number	Release Number	Revision	Description	Document Type	Creation Date	Revision Date	Currency	Amount	Compare to Original PO	Compare to Previous PO	Show all PO Changes
USO-OU-8213	53806121		1		Standard PO	04-Jun-2002	05-Jun-2002	USD	38.80	Compare to Original PO	Compare to Previous PO	Show all PO Changes
USO-OU-8213	53912046		1		Standard PO	04-Jun-2002	25-Jun-2002	USD	1335.20	Compare to Original PO	Compare to Previous PO	Show all PO Changes



Example of "Show All PO Changes"

iSupplier Portal

PO Comparison Result

PO Number **9000050251**

Ship-to Location **AU-FOREST HILL-04**

Bill-to Location **US-CO SPRINGS-02**

Revision **4**

Ship Via **UPS**

Payment Terms **NET 35**

Type **Standard PO**

FOB

Freight **COLLECT**

Currency **USD**

Total **141.40**

Buyer **LAWLOR, DAVID J (DAVID J.)**

Compare to Original PO

Compare to Previous PO

Show All PO Changes

Comparisons are sorted by revision number, header, line, shipment and distribution.

Previous 1-9 of 9 Next

Revision	Line Number	Item	Shipment Number	Field Altered	Changed From	Changed To
4				Acceptance Due Date		04/03/2003
4				Acceptance Required	N	Y
3				Amount	10.1	141.4
3	1		1	Price Break	5.05	7.07
3	1		1	Quantity	2	20
3	1	E5465-60003		Quantity	2	20
3	1	E5465-60003		Unit Price	5.05	7.07
2	1		1	Promised Date	04/14/2003	04/11/2003
1	1		1	Promised Date	03/17/2003	04/14/2003





Within the 'Shipments' tab, these screens are also available:

- Delivery Schedules - Use to view information about Delivery Schedules**
- Shipment Notices - Supplier has the ability to notify Agilent of upcoming deliveries by creating an Advanced Shipment Notice in iSP**
- Receipts - Use to view details of Receipt transactions**
- Returns - Use to view Return details. Such as, RMA Number**
- Overdue Receipts - Use to find shipments that are past due**
- On Time Performance - Use to view historical delivery status**
- Quality - The Quality screen is not currently being utilized**

ORACLE

iSupplier Portal

Shipments Tab

Return to Portal Logout Preferences Help

Home Orders **Shipments** Planning Account Product Con Schedule

Delivery Schedules Shipment Notices Receipts Returns **Overdue Receipts** On Time Performance Quality

Search - Overdue Receipts

PO Number
 Supplier Item
 Due Date

To list all Overdue Receipts, leave Search criteria blank

Search Clear

Advanced Search

Overdue Receipts Results

Previous 1-5 of 5 Next

Organization	PO Number	Item	Supplier Item	Item Description	Due Date	UOM	Quantity Ordered	Quantity Received	Ship-To Location	Carrier	Buyer
USO-OU-8213	9000000186-56	85105-20039	MPN Exceeds Field Length	RF CABLE-COUPLER/LO OUT	31-Mar-2003	Each	25	0	US-ROHNERT PAR-01	UPS-GROUND	LAWLOR, DAVID J (DAVID J.)
USO-OU-8213	9000000186-55	08563-20137	MPN Exceeds Field Length	CA AY-INP ATTEN	27-Mar-2003	Each	36	0	US-ROHNERT PAR-01	UPS-GROUND	LAWLOR, DAVID J (DAVID J.)
USO-OU-8213	9000000186-55	5062-6693	MPN Exceeds Field Length	CABLE ASSEMBLY 24 IN SMA	25-Mar-2003	Each	50	0	US-ROHNERT PAR-01	UPS-GROUND	LAWLOR, DAVID J (DAVID J.)
USO-OU-8213	9000000186-55	5062-6673	MPN Exceeds Field Length	CABLE ASSEMBLY 32	24-Mar-2003	Each	25	0	US-SANTA ROSA-01	UPS-GROUND	LAWLOR, DAVID J

How to pull a forecast from iSP

1. Click on the Planning Tab.
(This will take you to the Forecast Screen)
2. Click on the 'Search' Button to view all Forecast Schedules, and note most recent schedule number.
(Note: Each forecast schedule represents the week that it was run. We run a new schedule each week - to look at the current forecast, you will use the most recent forecast schedule number.)
3. Click on the "Con Schedule" Tab.
4. Type in the Schedule Number, and then click on the 'Search' Button.
(This will bring up the Forecast)
5. Click on the 'Export' Button to export the forecast to a spreadsheet, which is located at the bottom right corner of your screen.



iSupplier Portal

Planning Tab

Return to Portal Logout Preferences Help

Home Orders Shipments Planning Account Product Con Schedule

Forecast Shipment Schedules

Search - Planning Schedule Summary

Search form with fields for Schedule Number, Revision, Forecast/Release Type, Schedule Horizon Start, and Schedule Horizon End. Includes Search and Clear buttons.

Leave Search Criteria Blank, Click Search for available Schedule Numbers

Make note of the most recent schedule number

Planning Schedule Summary Results

Table with 8 columns: Schedule Number, Revision, Creation Date, Forecast/Release Type, Schedule Horizon Start, Schedule Horizon End, Ship-to Organization, Status. Contains 6 rows of schedule data.



iSupplier Portal

Con Schedule Tab

- [Return to Portal](#)
- [Logout](#)
- [Preferences](#)
- [Help](#)

- Home
- Orders
- Shipments
- Planning
- Account
- Product
- Con Schedule**

View

Search - XXAT: Concatenated Schedule

Supplier Site

Schedule Num

Enter the Schedule Number, click Search

[Advanced Search](#)

XXAT: Concatenated Schedule Results

Supplier Name	Supplier Site	Schedule Num	Schedule Rev	Org	Org Name	Item Num	Order Num	Forecast Date1	Forecast Qty1	Release Num1	Release Qty1	Forecast Date2	Forecast Qty2	Release Num2	Release Qty2
CAMARRI INC	8213-02SPOKANE	20030324-798434	0	F01	US Sonoma County T&M (F01)	N2216-61605	9000000201	2003/03/22	0			2003/03/24	0		
CAMARRI INC	8213-02SPOKANE	20030324-798434	0	F01	US Sonoma County T&M (F01)	E7340-60096	9000000201	2003/03/22	0			2003/03/24	0		
CAMARRI INC	8213-02SPOKANE	20030324-798434	0	F01	US Sonoma County T&M (F01)	E6432-20162	9000000201	2003/03/22	0			2003/03/24	0		

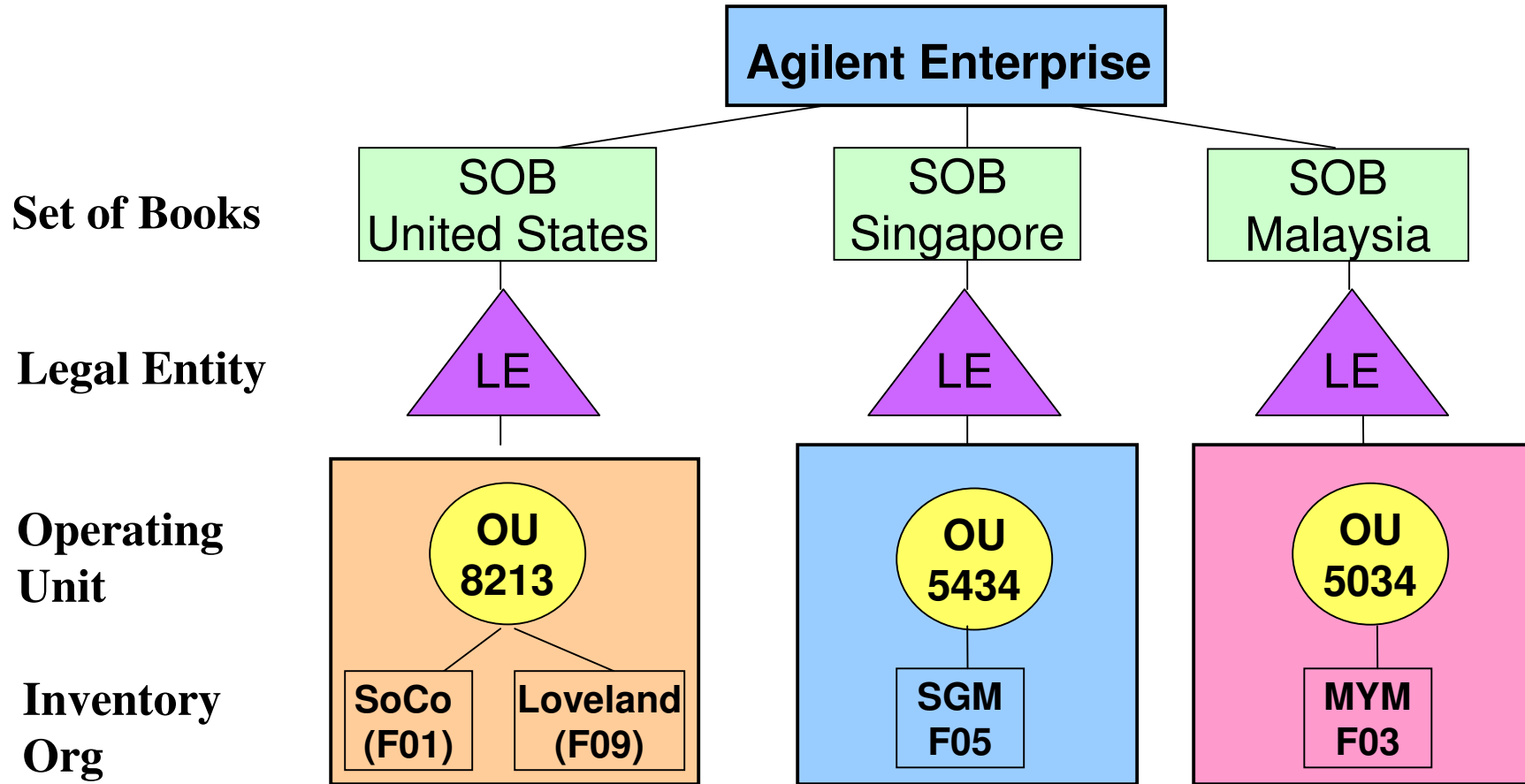
Scroll to bottom of page and click Export button

Additional iSP Forecast Information:

- Schedules are available either Tuesday or Wednesday of each week.
- The latest schedule REPLACES any previous information that you may have received in earlier weeks.
- The forecast file in iSP contains forecasts for all parts - even those on SMI / Nocturne.
- If we are using BPA's to transact business, the forecast will show Open & Planned Orders (aka released, planned). However, if we are only using Standard PO's you will only see Planned Orders. This means that once a planned order becomes an actual order that volume will no longer be visible as a forecast.
- Planned Order Quantities reflect the date that the material is going to be needed (Need by date). The Open Orders (Released Orders) - show need by date - even if the supplier has suggested a different promised date.



Example of Operating Units and Inventory Orgs



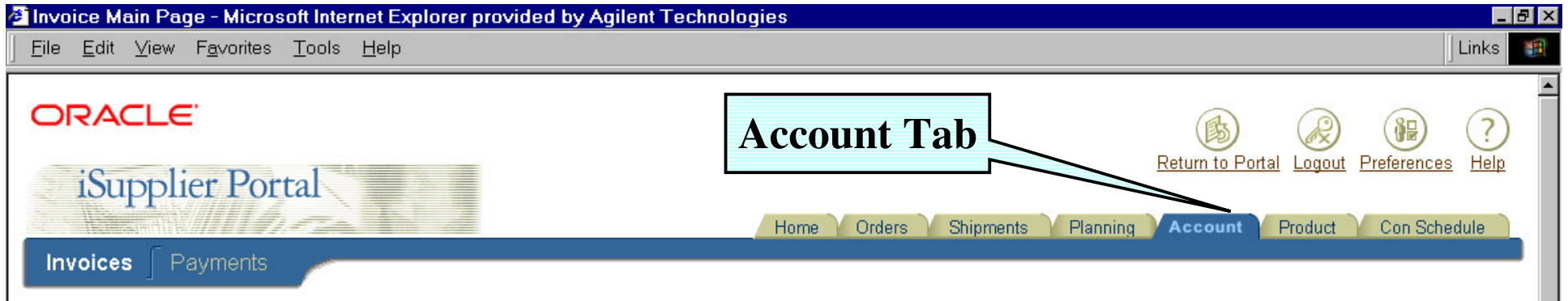
With the Oracle implementation we will replace our Legacy Entities and Sub-Entities with Inventory Organizations. For example;

Legacy Entity for Sonoma County = 5300 (old structure)

Oracle Inventory Org for Sonoma County = F01 (new structure)

Additional iSP Forecast Information:

- There is one schedule per Inventory Org.
- If the supplier is transacting business with multiple inventory orgs, they will need to export one schedule for each inventory org.
- In some cases the system will produce a forecast schedule for inventory orgs with whom the supplier does not transact business. These schedules will be blank and may be ignored.
- If the supplier is transacting business with multiple Operating Units, they will need to use their login per each operating unit and export the schedules. Example: you cannot use your Penang login to get forecast data for SoCo.



If Suppliers' Payment/Remittance site is setup for iSP access, the Supplier can review the status of their invoices and payments.

- Access to this information helps to increase customer satisfaction while eliminating the need for purchasing and payables departments to handle routine supplier inquiries.

ORACLE

iSupplier Portal

Account Tab

Return to Portal Logout Preferences Help

Home Orders Shipments Planning Account Product Con Schedule

Invoices Payments

Search - Invoice Summary

Invoice Creation Date PO Number Payment Search Clear

Enter Search criteria, or leave blank & click Search for list of Invoices

Advanced Search

Invoice Summary Result

Previous 1-8 of 8 Next

Table with columns: Invoice, Description, Invoice Date, PO Number, Currency, Gross Amount, Amount Due, Due Date, Payment, Discount Date, Available Discount. Contains 7 rows of invoice data.

ORACLE

iSupplier Portal

Product Tab

[Return to Portal](#) [Logout](#) [Preferences](#) [Help](#)

Home Orders Shipments Planning Account **Product** Con Schedule

Supplier Item Summary Quality

Search - Supplier Items

Supplier Item

Item

Item Description

Search for information by Item
(Orders, Overdue, Receipts, etc)

[Advanced Search](#)

Supplier Items Results

Previous Next

Supplier Item	Item Description	UOM	Buyer	Orders	Overdue	Receipt History	Defects	Returns	On-Time Performance
No data exists.									

[Home](#) | [Orders](#) | [Shipments](#) | [Planning](#) | [Account](#) | **Product** | [Con Schedule](#) | [Return to Portal](#) | [Logout](#) | [Preferences](#) | [Help](#)



CM File Extract

- [Return to Portal](#)
- [Logout](#)
- [Preferences](#)
- [Help](#)

- [Home](#)
- [Orders](#)
- [Shipments](#)
- [Planning](#)
- [Account](#)
- [Product](#)
- [Con Schedule](#)
- [CM File Extract](#)**

Search - CM File Extract

PO Number

BPA Release Number

Order Number

Config Item

Base ATO Model

CM File Extract is available for our Contract Manufacturers. This file allows communications to our CM's of system configurations needed to build-to specific end-customer needs.

[Advanced Search](#)

CM File Extract Results

PO Number	BPA Release Number	PO Revision	PO Line Id	Order Number	Config Line Id	SO Request Date	SO Schedule Ship Date	SO Line Status	PO Header Hold Status	Config Item Id	Config Item	Config Item Desc	C
9045000304	1	21	405266	1270060	5479782	27-Apr-2003	25-Apr-2003	PO_CREATED		520596	N2354A-ATO-17237	84000 model A22pa/A32mx RFIC test system	5
9045000304	1	21	405266	1270060	5479782	27-Apr-2003	25-Apr-2003	PO_CREATED		520596	N2354A-ATO-17237	84000 model A22pa/A32mx RFIC test system	5
9045000304	1	21	405266	1270060	5479782	27-Apr-2003	25-Apr-2003	PO_CREATED		520596	N2354A-ATO-17237	84000 model A22pa/A32mx RFIC test system	5

Scroll to right, for more info

Security Strategy

- Agilent provides unique Supplier logon information to control user access
- Provide secured point-to-point communication between client and server
- System Idle (15 minutes) automatic log-off
- Secure Sockets Layer (SSL) connections
- HTTP cookie technology
- Encryption technology



Help Process

- When you have an iSP question that can not be answered from the iSP material on our Supplier Information web site:
http://www.agilent.com/supplier/isp_new.html , please contact your Agilent representative. (This would normally be the Buyer listed on your Purchase Order.)
- If your Agilent representative cannot answer your question, they will escalate your issue to their Agilent iSP support team.
- Your Agilent representative will get back to you with an answer.

