Oracle Supplier Portal Cloud

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PROCUREMENT 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

- Improve communications with suppliers
- Deliver best in class supplier collaboration
- Easy supplier setup and support
- Reduce errors and inquiries
- Faster issue resolution

KEY FEATURES

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

Improve Supplier Communication

Oracle Supplier Portal Cloud is the next generation application for enabling smarter supplier interactions. It is a cloud based 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 activity 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.
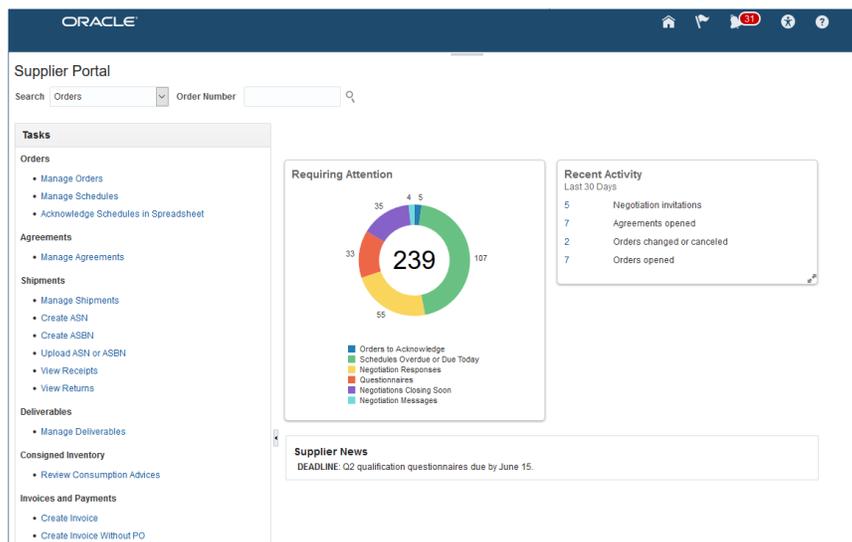

Figure 1. Oracle Supplier Portal Cloud Home Page Screen Shot

Broaden Supplier Adoption

Oracle Fusion Supplier Portal makes it easy to expand self service to almost any supplier by providing an intuitive, browser-based solution. And it increases the variety of self-service transactions by providing a solution that is integrated across the entire source-to-settle lifecycle.

By broadening supplier self service, you can eliminate supplier's repetitive phone inquiries, manual paper processing, and miscommunication. For example, supplier catalog authoring allows suppliers to maintain item pricing and descriptions with only minimal intervention by procurement staff. Likewise, suppliers can manage their own order related tasks such as providing acknowledgements, advanced shipping notices, and change requests. All supplier change requests are tracked, routed, 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 Profile Self Management

Suppliers can be quickly on-boarded through a simple online self registration process. In addition to standard supplier information like addresses and contacts, suppliers can provide their business classifications during registration, which gives you access to supplier diversity information used for compliance and reporting. Supplier Portal delivers a complete set of tools for suppliers to manage their profile: secure access to profile information, configuration of supplier profile elements that are change-controlled, and ability for internal users to review and approve supplier-initiated profile changes.

Oracle Procurement Cloud Applications

Oracle Procurement Cloud helps organizations streamline, standardize and automate their source-to-settle process through modern technologies that help increases 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.

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CONTACT US

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

Integrated Cloud Applications & Platform Services

Oracle is committed to developing practices and products that help protect the environment