



Oracle Internet Supplier Portal

Oracle Internet Supplier Portal (iSupplier Portal, ISP) enables secure, self-service business transactions between companies (i.e., Videojet) and their suppliers through the Internet.

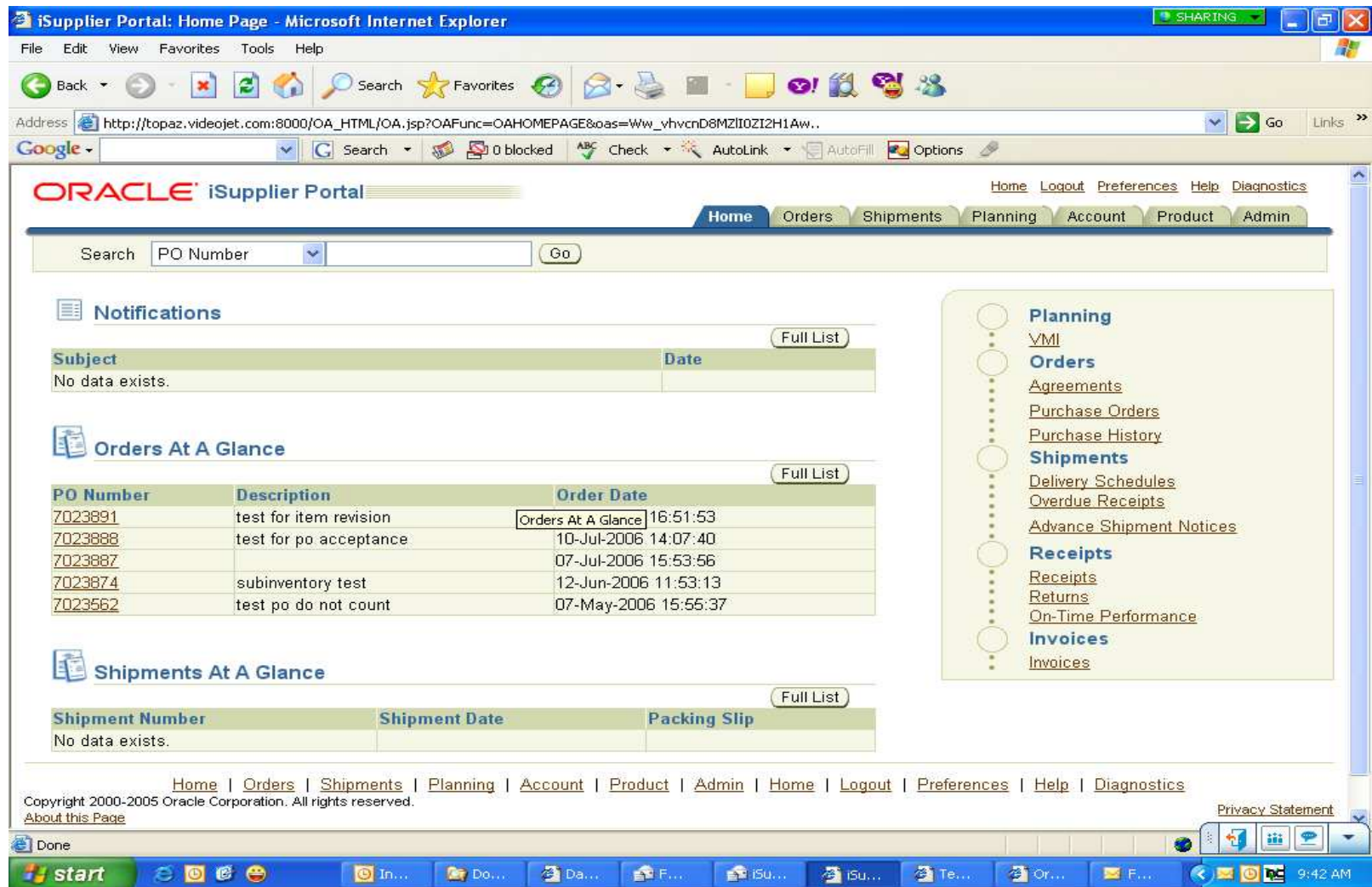
Overall Benefits:

- Provides suppliers the ability to use a standard web browser to manage business transactions and access information securely over the internet.
- Creates a powerful collaborative platform for a buyer to manage relationships with a global supply base
- Suppliers are immediately notified and respond to events in the purchasing and planning process
- Provides framework that enables buyers and supplier to communicate key business transactions while enabling the ability to search, monitor, revise and review.



Requirements to access Videojet's ISP

- Internet access for employees at the supplier site who support Videojet's account. A link will be provided to the suppliers to enter their Oracle username and password.
- E-mail access for employees at the supplier site who support Videojet's account. Oracle will send emails occasionally for reminders or notification.
- Username and Password to access Oracle
- Regular review, monitoring of updates, changes in iSupplier Portal



ORACLE iSupplier Portal

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Home Orders Shipments Planning Account Product Admin

Search PO Number Go

Notifications [Full List](#)

Subject	Date
No data exists.	

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
7023891	test for item revision	Orders At A Glance 16:51:53
7023888	test for po acceptance	10-Jul-2006 14:07:40
7023887		07-Jul-2006 15:53:56
7023874	subinventory test	12-Jun-2006 11:53:13
7023562	test po do not count	07-May-2006 15:55:37

Shipments At A Glance [Full List](#)

Shipment Number	Shipment Date	Packing Slip
No data exists.		

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Traditional Method

1. Acknowledge po's by phone, email or fax
2. Reschedule po's by phone, email or fax
3. Rely on supplier records to note changes to po's
4. Contact Videojet to notify of expected shipments
5. Rely on Buyer to notify about receipts/return to vendor

iSupplier Portal Method

1. Acknowledge po's in the portal
2. Reschedule po's in the portal
3. View po revision history in the portal
4. Submit Advance Shipment Notices (ASN's)
5. View receipts and return-to-vendor transactions in the portal



Roll out process:

- 1) Videojet will identify pilot supplier(s) to go on ISP
- 2) Pilot suppliers will get training / training manual to navigate around ISP
- 3) Suppliers will be added as required by Videojet Buyers. Supplier will get invitation from Videojet with username, password, link and training manual.