

Locate Supplier Number Vendor Actions

Training Guide

Overview of Steps – Locate Supplier Number

Purpose: Supplier will go directly to Oracle to locate their supplier number, which is needed when updating information.

Steps – Attach W9 / Banking Forms

- **1** Supplier Log into Oracle and select "CE iSupplier Portal Full Access."
- 2 Select "Administration."
- **3** Select "General" and view supplier number.



Important Reminders

- Use all capital letters for updates.
- When making any update, attach the most recent version of your W-9 form.

(For instructions on how to fill out a W-9 form, review the W-9 form training guide)

Step 1: Supplier log into Oracle and select "CE iSupplier Portal Full Access."

lavigator	Worklist	Worklist				
Personalize				Fu	II List	
	***	***				
CE Invoicing Supplier	From	Type S	Subject	Sent Due		
CE iSupplier Portal Full Access	There are no notifications in this view.					
CE Purchasing Supplier	CTIP Vacation Rules - Redi	rect or a	iuto-resp	ond to notifi	cations	



Step 2: Select "Administration."

Supplier Home	Orders	Shipments	Planning	Finance	Product	Administration	Assessments	Manage Supplier Broker
Search	PO Numbe	r v			Go	0		



Step 3: Select "General" & View Supplier Number.

	upplier Portal				Â	*	٥	↓ ¹ ∣	
Supplier Home Orders Ship	ments Planning	Finance Product	Administration	Assessments	Manage Supplier Br	oker			
Profile Management									
General	General								
Company Profile		Orga	nization Name					T	DUNS Number
Organization		SU	Alias					Ta.	x Registration Number Taxpayer ID
Address Book		Parent Parent Su	Supplier Name					Coun	try of Tax Registration
Contact Directory	Attachment	s	pp						
Business Classifications	Search								
Product & Services	Note that the sea	arch is case inconsitiv	2						
Banking Details	Title		Go						
Payment & Invoicing	Show More	Search Options							