

Slide 1



**Welcome to NCR Web Based Training
for ERP Oracle Version R12**

**You can pause and rewind at anytime using the
control bar at the bottom of the page.**

Slide 2



iSupplier Order Management Training -
How to Review Purchase History

Play

The image shows a video player interface with a green gradient background. At the top left is the NCR logo, which consists of a stylized white 'N' inside a circle followed by the letters 'NCR'. Below the logo is a horizontal dashed line. Underneath the line, the text 'iSupplier Order Management Training - How to Review Purchase History' is displayed in white. In the center, there is a green rectangular button with the word 'Play' in white. The bottom right corner of the video player has a small red play button icon.

iSupplier Order Management Training - How to View Purchase History

Slide 3

Note: When you ACCEPT an entire PO or each line individually, the need-by-date becomes your promised date. SUPPLIER METRICS WILL INCLUDE VALIDITY OF YOUR PROMISE DATES.

IMPORTANT: If you have any PO with a PARTIALLY ACKNOWLEDGED status, you must complete the acknowledgement. The Buyer will not be able to respond to your change request until each PO ship line has been actioned (acknowledged or changed).

Views

View: All Purchase Orders

Select Order:

Select PO Number	Operating Unit	Document Type	Description	Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachment
2010831070	Operating Unit	Standard PO	Example PO for ISP Training	04-25-2012 13:18:59	CHURCHILL, DAVID	USD	51,019.00	Open		
2010831069	United States Operating Unit	Standard PO		04-25-2012 13:11:53	MEYER, SANDY	USD	5,101.90	Accepted	04-16-2012 00:00:00	
2010830996	United States Operating Unit	Standard PO		04-12-2012 20:31:18	GOBER, KERRY	USD	3,913.00	Open		
2010785417	United States Operating Unit	Standard PO		04-12-2012 20:14:14	HENDRIX, BRENDA	USD	51,500.00	Open		

http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?OAFunc=POS_VIEW_ORDER&PoHeaderId=%7B!!uwiTcbFSu5.P9uCF Local intranet 100%

iSupplier Order Management Training - How to View Purchase History

Slide 4

The screenshot displays the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. Below this are tabs for 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. The 'Orders' tab is active, showing 'Purchase Orders' and 'Purchase History' options. The main content area displays details for a 'Standard Purchase Order: 2010831070, 2 (Total USD 41,200.00)'. The currency is set to USD. There are 'Request Changes', 'Go', and 'Export' buttons. The 'Order Information' section is divided into three columns: 'General', 'Terms and Conditions', and 'Summary'. The 'General' column lists supplier information (MANUFACTURED ASSEMBLIES CORPORATION), address (1810 SATELLITE BOULEVARD, SUITE 500, BUFORD, GA 30518), buyer (CHURCHILL, DAVID), order date (04-25-2012 13:28:14), description (Example PO for iSP Training), status (Open), and operating unit (United States Operating Unit). The 'Terms and Conditions' column lists payment terms (Net 45 Days), carrier, FOB (FOB - Origin), freight terms (Prepaid), and shipping control. The 'Summary' column shows a total of 41,200.00, with 0.00 received and 0.00 invoiced, and a payment status of 'Not Paid'. Below these sections are 'Ship-To Address' (NCR CORPORATION, Suwanee, GA 30024) and 'Bill-To Address' (NCR CORPORATION, Attn: Accounts Payable US, 3097 SATELLITE BLVD, BUILDING 700, DULUTH, GA 30096). The bottom of the screen shows a taskbar with 'Done', 'Local intranet', and '100%' zoom level.

iSupplier Order Management Training - How to View Purchase History

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iSupplier Portal

Home Orders Shipments **Product** Finance

Purchase Orders | **Purchase History**

Purchase Order Revision History

Export

Simple Search

Note that the search is case insensitive

Advanced Search

PO Number

Release Number

Rev

Document Type

Creation Date

Revised Date

Operating Unit

Go Clear

PO Number	Operating Rev Unit	Description	Buyer	Creation Date	Revised Date	Currency	Ship-To Total Location	Compare to Original PO	Compare to Previous PO	Show all PO Changes
No search conducted.										

Export

Home Orders Shipments Product Finance Home Logout Preferences Help

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iSupplier Order Management Training - How to View Purchase History

Slide 7

Simple Search

Note that the search is case insensitive

PO Number: 2010831070

Release Number: []

Rev: []

Document Type: []

Creation Date: []

Revised Date: []

Operating Unit: []

Click Here

PO Number	Operating Rev Unit	Description	Buyer	Creation Date	Revised Date	Currency	Ship-To Total Location	Compare to Original PO	Compare to Previous PO	Show all PO Changes
No search conducted.										

iSupplier Order Management Training - How to View Purchase History

Slide 8

iSupplier Portal

Home | Orders | Shipments | Product | Finance

Purchase Orders | **Purchase History**

Purchase Order Revision History

Export

Simple Search

Note that the search is case insensitive

Advanced Search

PO Number: 2010831070

Release Number:

Rev:

Document Type:

Creation Date:

Revised Date:

Operating Unit:

Go Clear

PO Number	Rev	Operating Unit	Description	Buyer	Creation Date	Revised Date	Currency	Total	Ship-To Location	Compare to Original	Compare to Previous	Show all PO Changes
2010831070	2	United States Operating Unit	Example PO for ISP Training	CHURCHILL, DAVID	04-25-2012 12:42:32	04-25-2012 13:28:12	USD	41,200.00	One Time Address			Click Here

Show All

Export

Home | Orders | Shipments | Product | Finance | Home | Logout | Preferences | Help

Privacy Statement

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iSupplier Order Management Training - How to View Purchase History

Slide 9

Simple Search

Note that the search is case insensitive

PO Number

Release Number

Rev

Document Type

Creation Date

Revised Date

Operating Unit

Click Here

PO Number	Operating Rev Unit	Description Buyer	Creation Date	Revised Date	Currency	Ship-To Total Location	Compare to Original PO	Compare to Previous PO	Show all PO Changes
No search conducted.									

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iSupplier Order Management Training - How to View Purchase History

Slide 10

The screenshot displays the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. Below this, there are tabs for 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. The 'Purchase Orders' section is active, and the 'Purchase History' sub-section is selected. A search area titled 'Simple Search' contains several input fields: 'PO Number' (with the value 2010831069), 'Release Number', 'Rev', 'Document Type', 'Creation Date', 'Revised Date', and 'Operating Unit'. A 'Go' button is highlighted with a green circle, and a green arrow points from it to the 'Show All' button in the table below. The table has columns for 'PO Number', 'Rev', 'Unit', 'Description', 'Buyer', 'Creation Date', 'Revised Date', 'Currency', 'Total', 'Ship-To Location', 'Compare to Original', 'Compare to Previous', and 'Show all PO Changes'. The first row of data shows PO Number 2010831069, Rev 4, Unit United States Operating Unit, Description Example PO for ISP Training, Buyer CHURCHILL, DAVID, Creation Date 04-25-2012 12:33:46, Revised Date 04-25-2012 13:18:44, Currency USD, Total 51,019.00, and Ship-To Location One Time Address. A green callout box with the text 'Click Here' points to the 'Show All' button in the 'Show all PO Changes' column. The bottom of the page features a footer with 'Privacy Statement' and 'Copyright (c) 2008, Oracle. All rights reserved.' The browser address bar shows the URL: http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?OAFunc=POS_COMPARE_PO&PoHeaderId=%7B!!DmUW-UWUzLQEF;

PO Number	Rev	Unit	Description	Buyer	Creation Date	Revised Date	Currency	Total	Ship-To Location	Compare to Original	Compare to Previous	Show all PO Changes
2010831069	4	United States Operating Unit	Example PO for ISP Training	CHURCHILL, DAVID	04-25-2012 12:33:46	04-25-2012 13:18:44	USD	51,019.00	One Time Address			Show All

iSupplier Order Management Training - How to View Purchase History

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NCR | iSupplier Portal

Home | **Orders** | Shipments | Product | Finance

Purchase Orders | **Purchase History**

Orders: Purchase History > [Purchase History](#)

PO Comparison Result

[Compare to Original PO](#) [Compare to Previous PO](#) [Export](#)

PO Number [2010831069](#) Ship-To Location [One Time Address](#) Bill-To Location [GA0389-003](#)
 Revision **4** Ship Via Payment Terms **Net 45 Days**
 Type **Standard PO** FOB **FOB2** Freight **Prepaid**
 Currency **USD** Total **51,019.00** Buyer [CHURCHILL, DAVID](#)

Show All PO Changes

Comparisons are sorted by Revision, Line and Shipment.

Previous 1-10 Next 10

Revision	Line	Item/Job	Shipment	Price Differential	Enabled Organization	Field Altered	Changed From	Changed To
4	1	2361M109	1			Quantity	10	6
4	1	2361M109	1			Promised Date	05-11-2012 09:13:19	05-04-2012 09:17:42
4	1	2361M109	1			Last Acceptance Date	05-11-2012 09:13:19	05-04-2012 09:17:42
4	1	2361M109	2			New		
3	1	2361M109	1			Promised Date	05-04-2012 09:05:09	05-11-2012 09:13:19
3	1	2361M109	1			Last Acceptance Date	05-04-2012 09:05:09	05-11-2012 09:13:19
2	1	2361M109	1			Promised Date		05-04-2012 09:05:09
2	1	2361M109	1			Last Acceptance Date		05-04-2012 09:05:09
1						Acceptance Required	Document or Shipment	None
1						Acceptance Due Date	04-27-2012 00:00:00	

Previous 1-10 Next 10

Print Document Revisions

Revision Number

[Return to Orders: Purchase History](#) [Compare to Original PO](#) [Compare to Previous PO](#) [Export](#)

http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/pos/changeorder/webui/PosRevisionHistoryPG&r Local intranet 100%

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