


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 Training - What's New

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 white line. In the center of the screen, the text 'iSupplier Training - What's New' is displayed in white. Below this text is a green rectangular button with a white border and a slight gradient, containing the word 'Play' in white. The bottom right corner of the video player has a small red play button icon.

iSupplier Training - What's New

Slide 3

The screenshot shows the iSupplier Portal interface. At the top, there is a navigation bar with 'NCR | iSupplier Portal' and a search bar. Below the search bar, there is a 'TIP' section and a 'Note' section. A green callout box with the text 'Click Here' points to the search bar. A large green box in the center contains the following text:

***** WHAT'S NEW *****
When submitting an iSP invoice transaction, Step 2 "Details" now require users to select the "Remit To" location and the "Customer Tax Payer ID". Click the magnifying glass icon next to the field, enter "%" as wildcard character and click "Go" button. Select the appropriate record.

Below the callout box, there is a table titled "Orders At A Glance" with a "Full List" button. The table has three columns: PO Number, Description, and Order Date.

PO Number	Description	Order Date
2010785417		04-12-2012 20:31:18
2010811218		04-12-2012 20:14:14
2010830996		04-12-2012 19:50:27
2010811451		04-12-2012 18:06:16
5000569378		04-12-2012 14:57:58

At the bottom of the page, there is a footer with the URL: http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/InvoiceRequestPG&_ri=

iSupplier Training - What's New

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, a menu includes 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. A secondary menu contains 'Create Invoices', 'View Invoices', and 'View Payments'. The 'Create Invoices' section is active, showing 'Invoice Actions' and a 'Create Invoice' button with a 'With a PO' dropdown menu and a 'Go' button. A green callout box labeled 'Click Here' points to the 'With a PO' dropdown. Below this is a search section with a note: 'Note that the search is case insensitive'. The search form includes fields for 'Supplier' (MANUFACTURED ASSEMBLIES CORPORATION), 'Purchase Order Number', 'Invoice Number', 'Invoice Date From', 'Invoice Date To', 'Invoice Status', 'Invoice Amount', and 'Currency'. There are 'Go' and 'Clear' buttons. Below the search form is a table with columns: 'Invoice Number', 'Invoice Date', 'Invoice Currency Code', 'Invoice Amount', 'Purchase Order', 'Status', 'Withdraw', 'Cancel', 'Update', and 'View Attachments'. The table content shows 'No search conducted.'. At the bottom, there is a footer with 'Privacy Statement', 'Home Orders Shipments Product Finance Home Logout Preferences Help', and 'Copyright (c) 2008, Oracle. All rights reserved.'.

iSupplier Training - What's New

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NCR | iSupplier Portal

Home Logout Preferences Help

Home Orders Shipments Product Finance

Create Invoices | View Invoices | View Payments

Invoice Actions

Create Invoice With a PO

Search

Note that the search is case insensitive

Supplier **MANUFACTURED ASSEMBLIES CORPORATION**

Invoice Number

Invoice Date From

(example: 04-23-2012)

Invoice Status

Purchase Order Number

Invoice Amount

Invoice Date To

Currency

Click Here

Invoice Number	Invoice Date	Invoice Currency Code	Invoice Amount	Purchase Order	Status	Withdraw	Cancel	Update	View Attachments
No search conducted.									

Create Invoice With a PO

Home Orders Shipments Product Finance Home Logout Preferences Help

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Local intranet 100%

iSupplier Training - What's New

Slide 6

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'. A secondary navigation bar includes 'Create Invoices', 'View Invoices', and 'View Payments'. The main content area is titled 'Invoice Actions' and features a 'Create Invoice' button with a dropdown menu set to 'With a PO'. A green callout box with a red dashed border and a mouse cursor points to the 'With a PO' dropdown, with the text 'Click Here' inside. Below the callout is a search form with the following fields: 'Supplier' (pre-filled with 'MANUFACTURED ASSEMBLIES CORPORATION'), 'Purchase Order Number', 'Invoice Amount', 'Invoice Date From' (with a calendar icon and an example '04-23-2012'), 'Invoice Date To' (with a calendar icon), and 'Invoice Status' (a dropdown menu). There are 'Go' and 'Clear' buttons below the search fields. Below the search form is a table with the following columns: 'Invoice Number', 'Invoice Date', 'Invoice Currency Code', 'Invoice Amount', 'Purchase Order', 'Status', 'Withdraw', 'Cancel', 'Update', and 'View Attachments'. The table content shows 'No search conducted.' in the first cell. At the bottom of the page, there is a footer with 'Privacy Statement' on the left and 'Copyright (c) 2008, Oracle. All rights reserved.' on the right. The browser address bar at the very bottom shows the URL: 'http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/InvoiceRequestPG&_r=...'.

iSupplier Training - What's New

Slide 7

NCR | iSupplier Portal

Home Orders Shipments Product Finance

Create Invoices | View Invoices | View Payments

Purchase Orders Details Manage Tax Review and Submit

Create Invoice: Purchase Orders

Cancel Step 1 of 4 Next

Search

Note that the search is case insensitive

Purchase Order Number

Purchase Order Date (example: 04-23-2012)

Buyer

Organization

Advances and Financing: Excluded

Go Clear

Advanced Search

Select PO Number	Line Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Price	Ship	Curr To	Organization	Packing Slip	Waybill
No search conducted.														

Cancel Step 1 of 4 Next

Home Orders Shipments Product Finance Home Logout Preferences Help

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Done Local intranet 100%

iSupplier Training - What's New

Slide 8

NCR | iSupplier Portal

Home Orders Shipments Product Finance

Create Invoices | View Invoices | View Payments

Purchase Orders Details Manage Tax Review and Submit

Create Invoice: Purchase Orders

Cancel Step 1 of 4 Next

Search

Note that the search is case insensitive

Advanced Search

Purchase Order Number: 2010811218

Purchase Order Date: (example: 04-23-2012)

Buyer: [dropdown]

Organization: [dropdown]

Advances and Financing: Exclude

Click Here

Select	PO Number	Line	Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Unit Price	Ship Curr To	Organization	Packing Slip	Waybill
	No search conducted.														

Cancel Step 1 of 4 Next

Home Orders Shipments Product Finance Home Logout Preferences Help

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http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/Po5rchPG&_ri=200&OA: Local intranet 100%

iSupplier Training - What's New

Slide 9

NCR | iSupplier Portal

Home Orders Shipments Product Finance

Create Invoices | View Invoices | View Payments

Purchase Orders Details Manage Tax Review and Submit

Create Invoice: Purchase Orders

Cancel Step 1 of 4 Next

Search

Note that the search is case insensitive

Advanced Search

Purchase Order Number: 2010811218

Purchase Order Date: (example: 04-23-2012)

Buyer:

Organization:

Advances and Financing: Excluded

Go Clear

Select Items: Add to Invoice

Select All | Select None

Select	PO	Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Unit Price	Curr	Ship To	Organization	Packing Slip	Waybill
<input type="checkbox"/>		1	<input type="checkbox"/>	NCR TouchPort 70 - 17"	2361-1000-85	6	0	4	Each	5150	USD	UNITEDSTATES-001	United States Operating Unit		
<input type="checkbox"/>	2010811218	1 2	<input type="checkbox"/>	NCR TouchPort 70 - 17"	2361-1000-85	4	0	0	Each	5150	USD	UNITEDSTATES-001	United States Operating Unit		

Cancel Step 1 of 4 Next

Home Orders Shipments Product Finance Home Logout Preferences Help

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iSupplier Training - What's New

Slide 10

NCR | iSupplier Portal

Home | Orders | Shipments | Product | Finance

Create Invoices | View Invoices | View Payments

Purchase Orders | Details | Manage Tax | Review and Submit

Create Invoice: Purchase Orders

Cancel Step 1 of 4 Next

Search

Note that the search is case insensitive

Purchase Order Number: 2010811218

Purchase Order Date: (example: 04-23-2012)

Buyer:

Organization:

Advances and Financing: Excluded

Go Clear

Select Items: Add to Invoice

Select All | Select None

Select	PO Number	Line	Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Unit Price	Curr	Ship To	Organization	Packing Slip	Waybill
<input checked="" type="checkbox"/>	2010811218	1	1	<input type="checkbox"/>	NCR TouchPort 70 - 17"	2361-1000-85	6	0	4	Each	5150	USD	UNITEDSTATES-001	United States Operating Unit		
<input type="checkbox"/>	2010811218	1	2	<input type="checkbox"/>	NCR TouchPort 70 - 17"	2361-1000-85	4	0	0	Each	5150	USD	UNITEDSTATES-001	United States Operating Unit		

Cancel Step 1 of 4 Next

Home Orders Shipments Product Finance Home Logout Preferences Help

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Local intranet 100%

iSupplier Training - What's New

Slide 11

Supplier

* Supplier **MANUFACTURED ASSEMBLIES CORPORATION**

Tax Payer ID

* Remit To

Address

Remit To Bank Account

Unique Remittance Identifier

Remittance Check Digit

Invoice

* Invoice Number

* Invoice Date (example: 04-23-2012)

Invoice Type

Currency **USD**

Invoice Description

PSA Project

Note from AP

Attachment **None**

Customer

* Customer Tax Payer ID

Customer Name

Address

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	<input type="text" value="2"/>	<input type="text" value="5150"/>	Each	10300

Shipping and Handling

Done

Local intranet 100%

iSupplier Training - What's New

Slide 13

Search and Select List of Values - Windows Internet Explorer provided by NCR IE 7.0 Installation

Search and Select: Remit To

Cancel Select

Search

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

Search By Remit To Go

Results

Select	Quick	Supplier	Remit To	Address	Organization
No search conducted.					

Cancel Select

Done Local intranet 100%

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	<input type="text" value="2"/>	<input type="text" value="5150"/>	Each	10300

Shipping and Handling

Done. Local intranet 100%

iSupplier Training - What's New

Slide 14

The screenshot shows a web browser window titled "Search and Select List of Values - Windows Internet Explorer provided by NCR IE 7.0 Installation". The page content includes a search form with a "Search By" dropdown set to "Remit To", a text input field containing "%", and a "Go" button. A green callout box with the text "Click Here" points to the "Go" button. Below the search form is a "Results" section with a table header and a "No search conducted." message. The browser's address bar shows "Local intranet" and the status bar shows "Done".

Search and Select: Remit To

Search By: Remit To [Go]

Click Here

Select	Quick Select	Supplier	Remit To	Address	Organization
	No search conducted.				

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2			5150	Each 10300

Shipping and Handling

iSupplier Training - What's New

Slide 15

Search and Select: Remit To

Search

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

Search By: Remit To %

Results

Select	Quick Select	Supplier	Remit To	Address	Organization
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	EDI-BUFORD	1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	EDI-DAYTON	DEPT 8200 PO BOX 1825 DAYTON OH 45401-1825	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	ISP-2 COLUMBUS	PO BOX 713163 COLUMBUS OH 43271-3163	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	ISP-BUFORD	1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	ISP-DAYTON 3	7484 WEBSTER ST DAYTON OH 45414	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	P2-DAYTON	MANUFACTURED ASSEMBLIES CORPORATION 7484 WEBSTER STREET DAYTON OH 45414	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	P2-SUWANEE	MANUFACTURED ASSEMBLIES CORPORATION 1000	United States Operating Unit

Click Here

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2		5150	Each	10300

Shipping and Handling

iSupplier Training - What's New

Slide 16

Search and Select List of Values - Windows Internet Explorer provided by NCR IE 7.0 Installation

Search and Select: Remit To

Cancel Select

Search

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

Search By Remit To % Go

Results

Select	Quick Select	Supplier	Remit To	Address	Organization
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	EDI-BUFORD	1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	EDI-DAYTON	DEPT 8200 PO BOX 1825 DAYTON OH 45401-1825	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	ISP-2 COLUMBUS	PO BOX 713163 COLUMBUS OH 43271-3163	United States Operating Unit
<input checked="" type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	ISP-BUFORD	1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	ISP-DAYTON 3	7484 WEBSTER ST DAYTON OH 45414	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	P2-DAYTON	MANUFACTURED ASSEMBLIES CORPORATION 7484 WEBSTER STREET DAYTON OH 45414	United States Operating Unit
<input type="radio"/>		MANUFACTURED ASSEMBLIES CORPORATION	P2-SUWANEE	MANUFACTURED ASSEMBLIES CORPORATION 1000	United States

Click Here

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2		5150	Each	10300

Shipping and Handling

iSupplier Training - What's New

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Supplier

* Supplier: MANUFACTURED ASSEMBLIES CORPORATION
Tax Payer ID: _____
* Remit To: ISP-BUFORD
Address: 1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518
Remit To Bank Account: _____
Unique Remittance Identifier: _____
Remittance Check Digit: _____

Invoice

* Invoice Number: _____
* Invoice Date: 04-23-2012
Invoice Type: Invoice
Currency: USD
Invoice Description: _____
PSA Project: _____
Note from AP: _____
Attachment: None Add...

Customer

* Customer Tax Payer ID: _____
Customer Name: _____
Address: _____

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	2	5150	Each	10300

Shipping and Handling

iSupplier Training - What's New

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Supplier

* Supplier: MANUFACTURED ASSEMBLIES CORPORATION
Tax Payer ID: _____
* Remit To: ISP-BUFORD
Address: 1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518
Remit To Bank Account: _____
Unique Remittance Identifier: _____
Remittance Check Digit: _____

Invoice

* Invoice Number: _____
* Invoice Date: 04-23-2012
Invoice Type: Invoice
Currency: USD
Invoice Description: _____
PSA Project: _____
Note from AP: _____
Attachment: None Add...

Customer

* Customer Tax Payer ID: [Search Icon] **Click Here**
Customer Name: _____
Address: _____
Search for Customer Tax Payer ID

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	2	5150	Each	10300

Shipping and Handling

http://sun5562.daytonoh.ncr.com:8021/OA_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/Po5rchPG&_ri=200&OA: Local intranet 100%

iSupplier Training - What's New

Slide 19

The screenshot shows a web browser window titled "Search and Select List of Values - Windows Internet Explorer provided by NCR IE 7.0 Installation". The page content is titled "Search and Select: Customer Tax Payer ID". It features a search section with a dropdown menu set to "Registration Number" and an empty text input field. A green callout bubble with the text "Enter '%' Here" points to the input field. Below the search section is a "Results" section with a table that currently displays "No search conducted." The browser's address bar shows "Local intranet" and the zoom level is set to 100%. Below the browser window, an "Items" table is visible, containing one row of data for a supplier item.

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	2	5150	Each	10300

iSupplier Training - What's New

Slide 20

Search and Select: Customer Tax Payer ID

Search

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

Search By: Registration Number %

Results

Select	Quick Select	Registration Number	Legal Entity	Legislative Category	Country Of Registration	Legal Address
		No search conducted.				

Click Here

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	2	5150	Each	10300

Shipping and Handling

iSupplier Training - What's New

Slide 21

Search and Select: Customer Tax Payer ID

Search

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

Search By: Registration Number

Results

Select Quick Select Registration Number Legal Entity Legislative Category Country Of Registration Legal Address

No search conducted.

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	2	5150	Each	10300

iSupplier Training - What's New

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Search and Select: Customer Tax Payer ID

Cancel Select

Search

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

Search By: Registration Number [v] % [t] Go

Results

Quick Select	Registration Number	Legal Entity	Legislative Category	Country Of Registration	Legal Address
[v]	SYS13033	United States Legal Entity	Income Tax	US	NCR CORPORATION Customer Fulfillment Center Suite A 3200 Shawnee Industrial Way Suwanee 30024

Cancel Select

Click Here

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	[t]	[t]	5150	Each 10300

Shipping and Handling

iSupplier Training - What's New

Slide 23

Search and Select: Customer Tax Payer ID

Cancel Select

Search

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

Search By: Registration Number % Go

Results

Select	Quick Select	Registration Number	Legal Entity	Legislative Category	Country Of Registration	Legal Address
		SYS13033	United States Legal Entity	Income Tax	US	NCR CORPORATION Customer Fulfillment Center Suite A 3200 Shawnee Industrial Way Suwanee 30024

Click Here

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
2010811218	1	1	NCR TouchPort 70 - 17"	2361-1000-85	UNITEDSTATES-001	2	2	5150	Each	10300

Shipping and Handling

iSupplier Training - What's New

Slide 24

Supplier

* Supplier: **MANUFACTURED ASSEMBLIES CORPORATION**

Tax Payer ID: _____

* Remit To: **ISP-BUFORD**

Address: **1810 SATELLITE BOULEVARD SUITE 500
BUFORD GA 30518**

Remit To Bank Account: _____

Unique Remittance Identifier: _____

Remittance Check Digit: _____

Invoice

* Invoice Number: _____

* Invoice Date: **04-23-2012**

Invoice Type: **Invoice**

Currency: **USD**

Invoice Description: _____

PSA Project: _____

Note from AP: _____

Attachment: **None** **Add...**

Customer

* Customer Tax Payer ID: **SYS13033**

Customer Name: **United States Legal Entity**

Address: **NCR CORPORATION Customer
Fulfillment Center Suite A 3200
Shawnee Industrial Way Suwanee
30024**

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UDM	Amount
2010811218	1	1	NCR TouchPort 70 17"	2361-1000-85	UNITEDSTATES-001	2	2	5150	Each	10300

Slide 25

