

External Supplier: Manage Orders Job Aid

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This job aid provides step-by-step instructions for external supplier administrators on how to manage orders in the supplier portal.

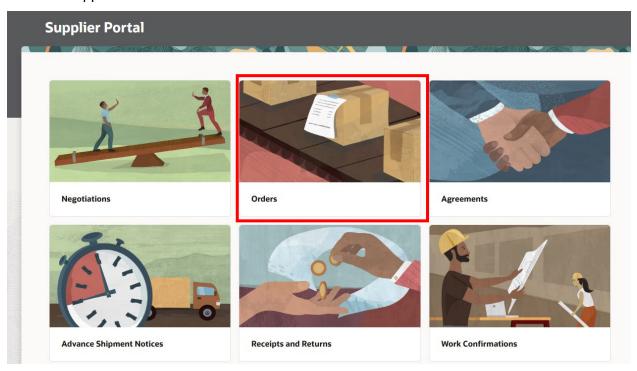
Part 1: Navigate to Company Profile

1. From the Oracle Fusion landing page, select the "Supplier Portal" tile as shown below.

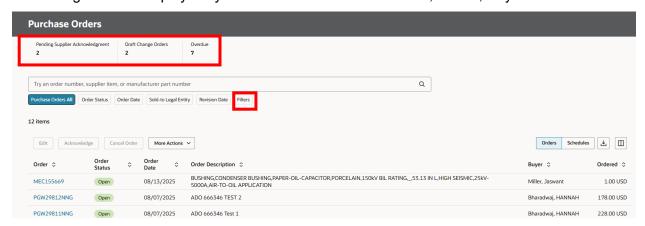




2. Orders are managed from the Orders tile. Accessing the Manage Orders requires BHE External Supplier Transaction JR role access.

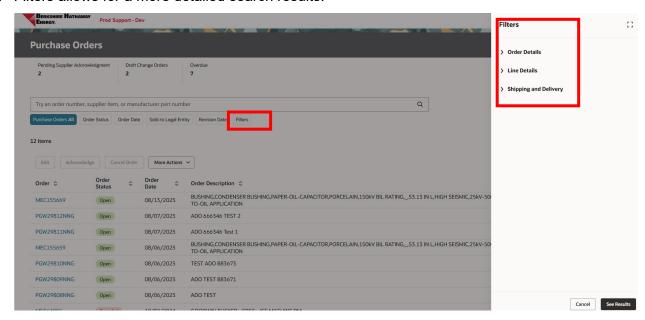


3. Manage Orders displays key search functions such as Order, Status, Buyer and amount.

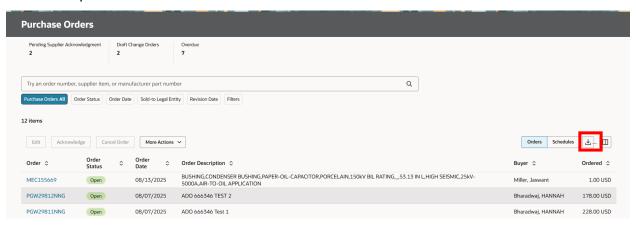




4. Filters allows for a more detailed search results.



5. You can export all orders to excel or click into an order to review.





6. View allows you to customize your view.

