

Supplier Portal

PO Acknowledgements

Sign In Oracle Applications Cloud

User ID

Password

[Forgot Password](#)

Sign In

English

Enter User ID and Password

ORACLE

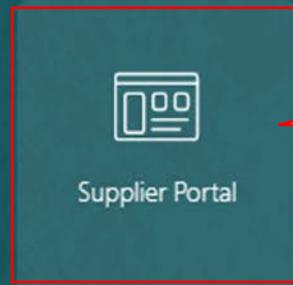
PO Acknowledgements



Good afternoon, XYZ Supplier

Me Supplier Portal Projects Cash Management Procurement Tools Other >

APPS



Click on Supplier Portal

Things to Finish

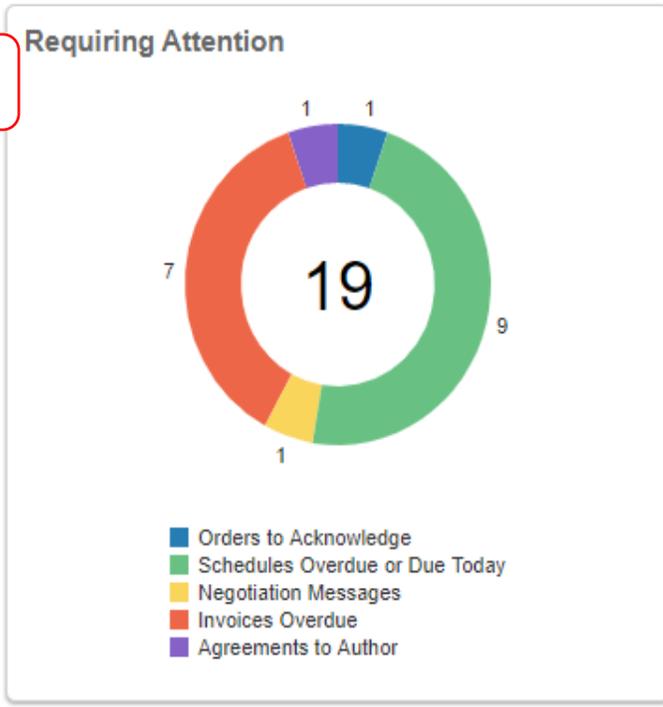
PO Acknowledgements

Supplier Portal

Search Orders Order Number

- Tasks
- Orders
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Agreements
 - Manage Agreements
- Shipments
 - Manage Shipments
 - Create ASN
 - Create ASBN
 - Upload ASN or ASBN
 - View Receipts
 - View Returns
- Contracts and Deliverables

Click on Manage Orders



Recent Activity

Last 30 Days

Agreements changed or canceled	2
Agreements opened	2
Orders changed or canceled	1
Orders opened	21

Transaction Reports

Last 30 Days

PO Purchase Amount	195074	USD
Invoice Amount	119098	USD
Invoice Price Variance Amount	1100	USD

PO Acknowledgements

McGraw Hill

Manage Orders ? Done

Headers Schedules

Search

Sold-to Legal Entity

Bill-to BU

Supplier Site

Order

Advanced Manage Watchlist Saved Search Pending Acknowledgment

Status

Include Closed Documents No

Pending Acknowledgment Yes

Select Pending Acknowledgement

Search Reset Save...

Search Results

Actions View Format Freeze Detach Wrap

Sold-to Legal Entity	Order	Order Date	Description	Supplier Site	Supplier Contact	Buyer	Ordered	Currency	Status	Life Cycle	Change Order	Change Order Date	Creation Date	Acknowledgment Due Date	Supplier	Payment Ter
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Select All Orders in the Saved Search to view all Orders.

PO Acknowledgements

Headers Schedules

Search

Sold-to Legal Entity

Bill-to BU

Supplier Site

Advanced Manage Watchlist Saved Search All Orders

Order

Status

Include Closed Documents No

Click on Search Search Reset Save...

Search Results

Actions View Format Freeze Detach Wrap

Order	Order Date	Description	Supplier Site	Buyer	Ordered	Currency	Status	Life Cycle	Creation Date
No search conducted.									
Columns Hidden 25									

The supplier can search using any of the above search parameters

PO Acknowledgements

Headers Schedules

Advanced Search

[Basic](#) [Manage Watchlist](#) Saved Search Pending Acknowledgment

Search Results

Actions View Format Freeze Detach Wrap

Order	Order Date	Description	Supplier Site	Buyer	Ordered	Currency	Status	Life Cycle	Creation Date
PO100408	10/28		0050	Bhatla, Ramesh	900.00	USD	Pending Su...		10/28/21
PO100354	10/19/21	Ancillaries-2C-2 Rounds-Moderate	0000	Collins, Tara	4.50	USD	Open		10/19/21

Click on the PO number to open the link

Columns Hidden 25

PO Acknowledgements

Purchase Order: PO100408 ?

Acknowledge View PDF Actions Refresh Done

Click on Acknowledge

Main

General

Sold-to Legal Entity	MCGRRAW-HILL EDUCATION LLC	Supplier	XYZ Supplier	Ordered	900.00 USD
Bill-to BU	MH_US_USD_CORP_BU	Supplier Site	0050	Description	
Order	PO100408	Supplier Contact		Source Agreement	PA100064
Status	Pending Supplier Acknowledgment	Bill-to Location	MH_US_USD_CORP_LOC	Supplier Order	
Buyer	Ramesh Bhatla	Ship-to Location	MH_US_USD_CORP_LOC	Master Contract	
Creation Date	10/28/21				

Terms Notes and Attachments

Required Acknowledgment	Document	Shipping Method	— Requires signature
Acknowledgment Due Date	11/2/21	Freight Terms	None
Payment Terms	Net 60	FOB	None
			— Pay on receipt
			— Confirming order

PO Acknowledgements

Acknowledge Document (Purchase Order): PO100408

Accept | **Reject** | **View PDF** | **Cancel**

Click on Accept

Main

General

Sold-to Legal Entity	MCGRAW-HILL EDUCATION LLC	Supplier	XYZ Supplier	Ordered	900.00 USD
Order	PO100408	Supplier Site	0050	Description	
Status	Pending Supplier Acknowledgment	Supplier Contact		Source Agreement	PA100064
Buyer	Bhatla, Ramesh	Bill-to Location	MH_US_USD_CORP_LOC	Supplier Order	<input type="text"/>
Creation Date	10/28/21	Ship-to Location	MH_US_USD_CORP_LOC	Communication Method	None
				Master Contract	

Terms Notes and Attachments

Required Acknowledgment Document	Payment Terms	Net 60	— Pay on receipt
Acknowledgment Due Date	Shipping Method		— Confirming order
11/2/21	Freight Terms	None	
Acknowledgment Note			

PO Acknowledgements

Acknowledge Document (Purchase Order): PO100408

Accept Reject View PDF Cancel

Main

General

Sold-to Legal Entity MCGRAW-HILL EDUCATION LLC
Order PO100408
Status Pending Supplier Acknowledgment
Buyer Bhatla, Ramesh
Creation Date 10/28/21

Warning ✕

The document will be accepted. Do you want to continue? (PO-2055013)

Click on Ok

Bill-to Location MH_US_USD_CO
Ship-to Location MH_US_USD_CORP_LOC

Ordered 900.00 USD
Description
Source Agreement PA100064
Supplier Order
Communication Method None
Master Contract

Terms Notes and Attachments

Required Acknowledgment Document
Acknowledgment Due Date 11/2/21

Payment Terms Net 60
Shipping Method
Freight Terms None

— Pay on receipt
— Confirming order

PO Acknowledgements



Purchase Order: PO100408 ?

- Acknowledge
- View PDF
- Actions ▾
- Refresh
- Done

Click on Done

Main

General

Sold-to Legal Entity	MCGRRAW-HILL EDUCATION LLC	Supplier	XYZ Supplier	Ordered	900.00 USD
Bill-to BU	MH_US_USD_CORP_BU	Supplier Site	0050	Description	
Order	PO100408	Supplier Contact		Source Agreement	PA100064
Status	Pending Supplier Acknowledgment	Bill-to Location	MH_US_USD_CORP_LOC	Supplier Order	
Buyer	Ramesh Bhatia	Ship-to Location	MH_US_USD_CORP_LOC	Master Contract	
Creation Date	10/28/21				

Terms Notes and Attachments

Required Acknowledgment	Document	Shipping Method	— Requires signature
Acknowledgment Due Date	11/2/21	Freight Terms	None
Payment Terms	Net 60	FOB	None
			— Pay on receipt
			— Confirming order

End of PO Acknowledgements