



# SUPPLIER PORTAL

Training Material



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# SUPPLIER PORTAL OVERVIEW

02

Supplier Portal  
Overview .... 4

## What is Supplier Portal

The Supplier Portal in Oracle Cloud is a comprehensive, browser-based self-service solution that provides suppliers with a secure and integrated work area. This portal enables suppliers to easily manage and review various procurement-related documents.

The Supplier Portal page includes an integrated search feature to locate orders, agreements, shipments, and more. It also provides a Tasks list for accessing all Supplier Portal tasks and reports, along with several dynamically updated infolets. Infolets deliver interactive graphic displays of critical, real-time information, such as supplier transaction reports.

**onsemi** is committed to continuous improvement in supplier communication and internal efficiency. The implementation of the Supplier Portal is one of these continuous improvement initiatives.







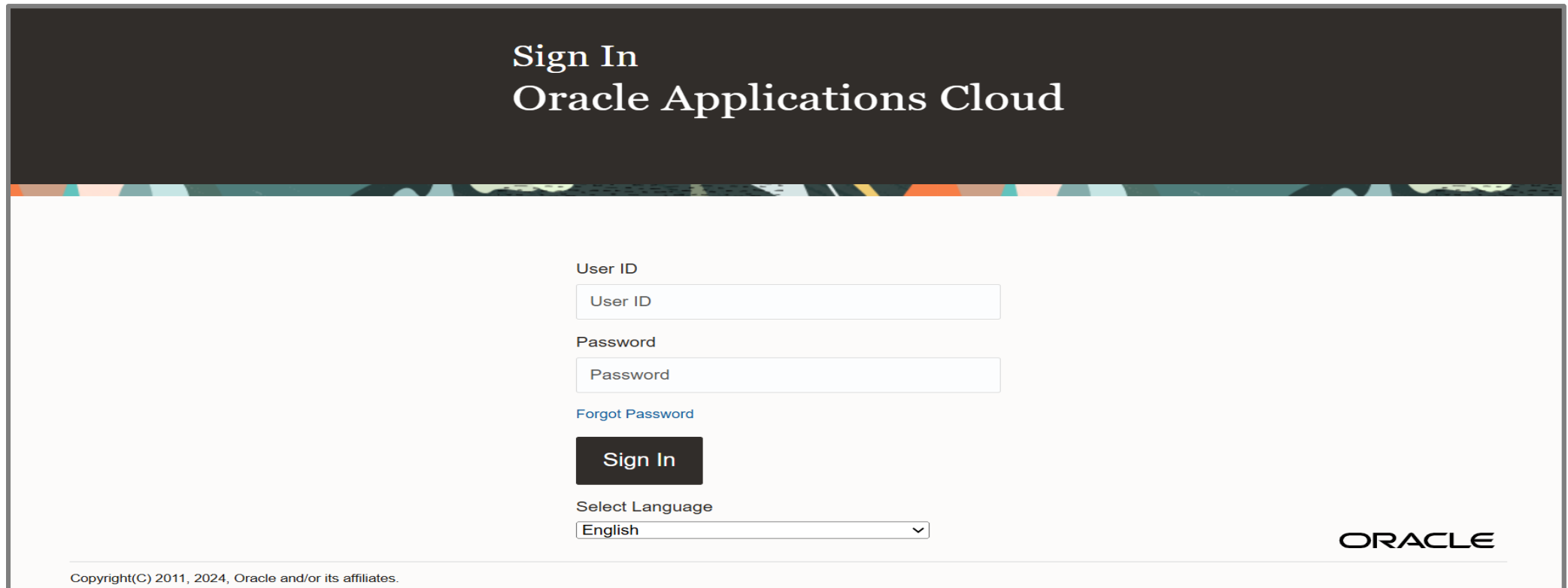
**LOG IN CREDENTIALS**

# LOGIN TO SUPPLIER PORTAL

02

Log in to Supplier Portal ..... 4-9

- ❑ Supplier Portal Link : [Supplier Portal](#)
- ❑ Enter your <[User ID](#)> which is also the <[Email Address](#)> that both parties (onsemi and Supplier) have agreed to register to Supplier Portal.



The screenshot shows the 'Sign In Oracle Applications Cloud' interface. It features a dark header with the title in white. Below the header, there are input fields for 'User ID' and 'Password', each with a placeholder text. A 'Forgot Password' link is positioned below the password field. A dark 'Sign In' button is centered below the inputs. At the bottom, there is a 'Select Language' dropdown menu currently set to 'English'. The Oracle logo is in the bottom right corner, and a copyright notice is in the bottom left.

Sign In  
Oracle Applications Cloud

User ID  
User ID

Password  
Password

[Forgot Password](#)

Sign In

Select Language  
English

ORACLE

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## 02

❑ Once the account is registered, you will receive two email notifications:

- 2

From: [hctz-dev2.f.a.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com](mailto:hctz-dev2.f.a.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com) <[hctz-dev2.f.a.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com](mailto:hctz-dev2.f.a.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com)>  
Sent: Tuesday, July 22, 2025 10:46 AM  
To: Karthikeyan B05 <[Karthikeyan\\_B05@infossys.com](mailto:Karthikeyan_B05@infossys.com)>  
Subject: Oracle Fusion Applications-Welcome E-Mail

Thank You,  
Oracle Fusion Applications

# LOG IN TO SUPPLIER PORTAL

02

Log in to Supplier Portal ..... 4-9

- ☐ You will receive an email confirmation that password reset is successfully done.

**From:** [hctz-dev2.fa.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com](mailto:hctz-dev2.fa.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com) <[hctz-dev2.fa.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com](mailto:hctz-dev2.fa.sender@workflow.email.us-phoenix-1.ocs.oraclecloud.com)>  
**Sent:** Tuesday, July 22, 2025 10:51 AM  
**To:** Karthikeyan B05 <[Karthikeyan](mailto:Karthikeyan)>  
**Subject:** Oracle Fusion Applications-Password Reset Confirmation

**[\*\*EXTERNAL EMAIL\*\*] Please verify sender address and exercise caution before clicking on any link.**

Dear Tower1 Sem1,

The password for your Oracle Fusion Applications Account - [karthikeyan](#) was recently changed.

If you made this change, you do not need to do anything more.

If you did not make this change, contact your system administrator.

Thank You,

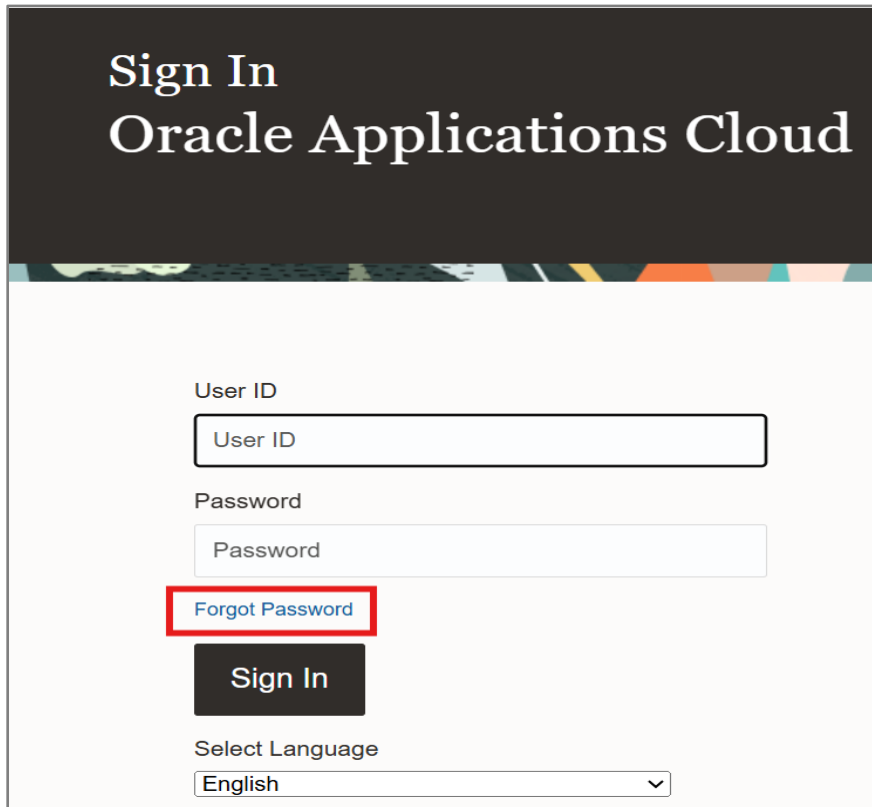
Oracle Fusion Applications

# LOGIN TO SUPPLIER PORTAL

02

Log in to Supplier Portal ..... 4-9

- ❑ Another option is to select <Forgot Password>. This is also one way to do <Password Reset>.
- ❑ The <Forgot Password> screen will show. Enter the <Email Address>, then click the <Forgot Password> option, then click <Submit>.



Sign In  
Oracle Applications Cloud

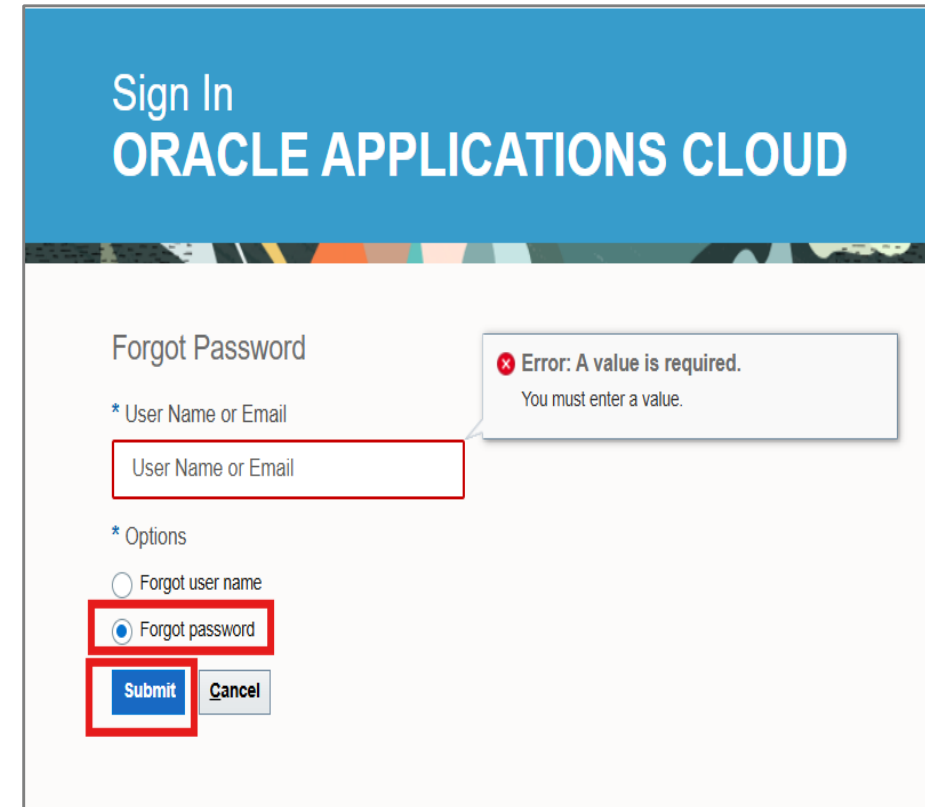
User ID

Password

**Forgot Password**

**Sign In**

Select Language  
English



Sign In  
ORACLE APPLICATIONS CLOUD

Forgot Password

\* User Name or Email

\* Options  
☐ Forgot user name  
☒ **Forgot password**

**Submit** Cancel

Error: A value is required.  
You must enter a value.

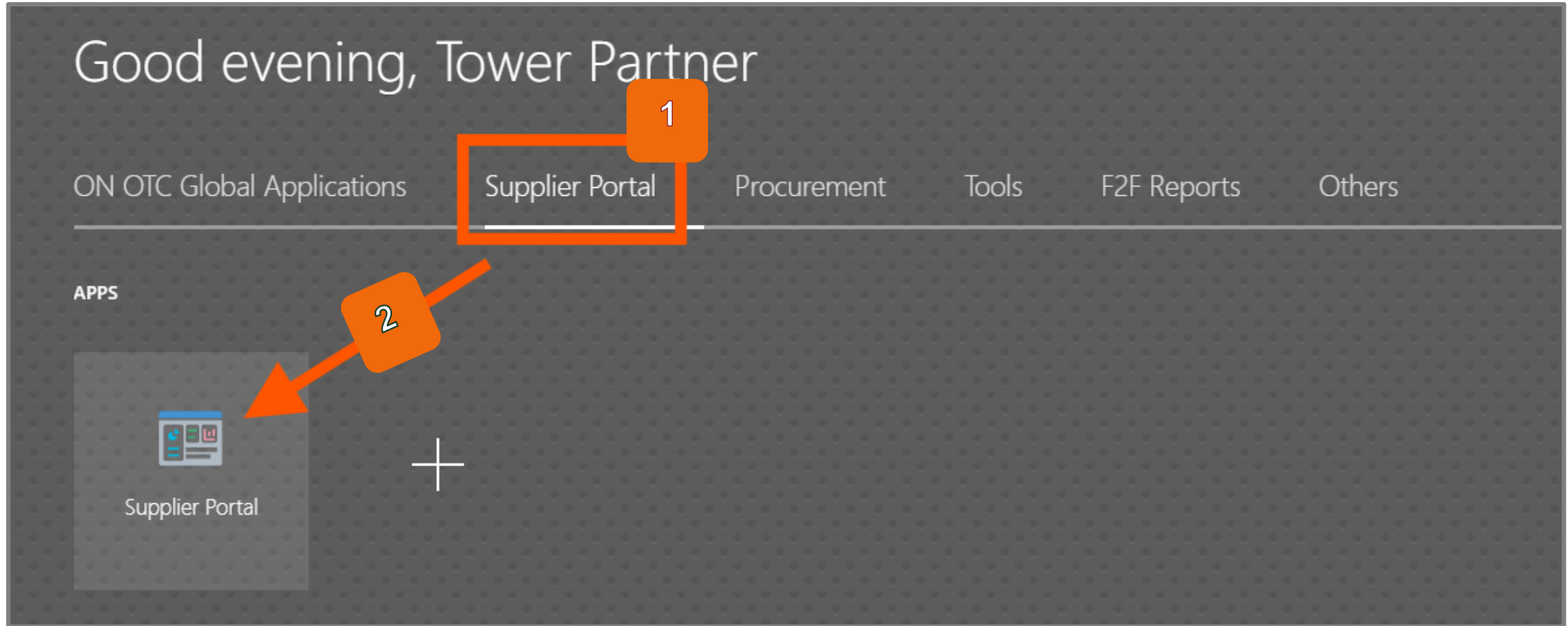


# LOG IN TO SUPPLIER PORTAL

02

Log in to Supplier Portal ..... 4-9

- ❑ Once logged in, click the [Supplier Portal](#).



The background of the slide is a photograph of a large solar farm. In the foreground, there are several blue shipping containers. Behind them, rows of solar panels are visible, extending into the distance under a bright blue sky with scattered white clouds. The ground is covered in green grass.

# SUPPLIER PORTAL HOMEPAGE & INFOLET

# SUPPLIER PORTAL HOMEPAGE

03

Supplier Portal  
Homepage &  
Infolet..... 10-13

Supplier Portal

Search 

Orders

 Order Number

Tasks

Orders

• Manage Orders

• Manage Schedules

• Acknowledge Schedules in Spreadsheet

Agreements

• Manage Agreements

Shipments

• View Receipts

• View Returns

Consigned Inventory

• Review Consumption Advices

• Review Consigned Inventory

• Review Consigned Inventory Transactions

Invoices and Payments

• View Invoices

• View Payments

Qualifications

• Manage Questionnaires

• View Qualifications

Company Profile

Requiring Attention

7

7

Schedules Overdue or Due Today

Recent Activity

Last 30 Days

Orders opened

Receipts

3

2

Transaction Reports

Last 30 Days

PO Purchase Amount

Invoice Amount

Invoice Price Variance Amount

33 USD

11 USD

0 USD

Supplier News

## Supplier Portal Home Page

Here you can perform various Tasks like Manage Orders, Agreements, Shipments, View Invoices & Payments and etc.

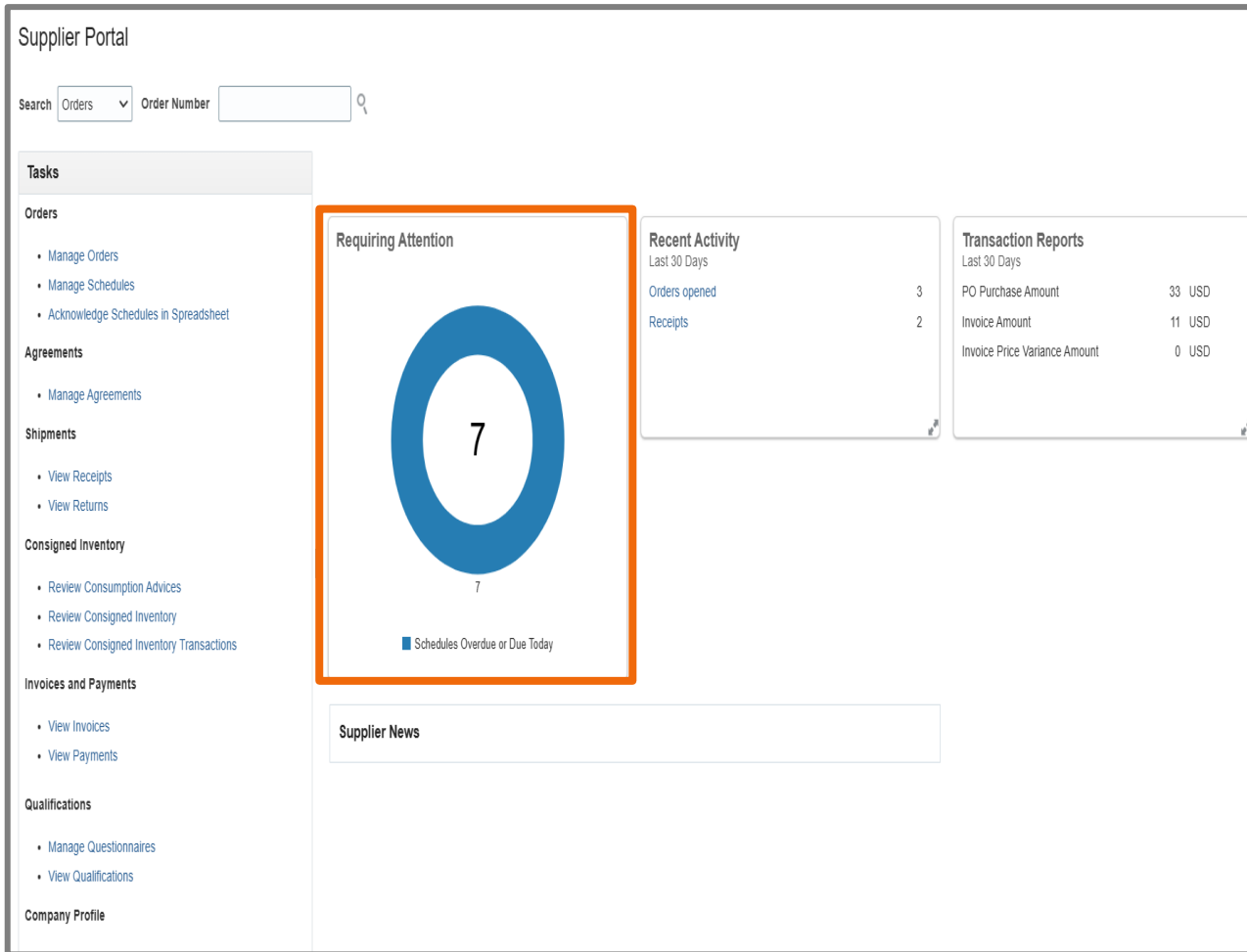
It also has Infolet that gives you a quick glance on things that Requires Attention like:

- Schedules Overdue
- Invoices Overdue

# REQUIRING ATTENTION INFOLET

03

Supplier Portal  
Homepage &  
Infolet..... 10-13



The <[Requiring Attention Infolet](#)> in the Oracle Cloud Supplier Portal provides a centralized view of tasks and documents that require immediate action from the Supplier.

- **Schedules Overdue or Due Today-** Order schedules that are past their due date or are due on the current day.
- **Invoices Overdue** – invoices that are already past the due dates.

# UTILIZING REQUIRING ATTENTION INFOLET

Click the <Status Number> to display a list of all orders associated with that status.

Requiring Attention

7

7

Schedules Overdue or Due Today

In example, this will be the view once <Invoices Overdue> is selected from the options.

View Invoices

Search

Basic

Saved Search

Overdue Invoices

\*\* Invoice Number

Starts with

\*\* Supplier

Equals

CDW DIRECT LLC

Supplier Site

Equals

\*\* Purchase Order

Starts with

Consumption Advice

Equals

Due Date

Before

7/14/25

Invoice Status

Equals

\*\* Paid Status

Does not equal

Paid

Payment Number

Equals

Search

Reset

Save...

Add Fields

Reorder

Search Results

View

Detach

Invoice Number	Invoice Date	Type	Purchase Order	Due Date	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Paid Status	Payme Numbe	Comments
SB-109628006...	5/8/25	Standard		7/7/25	CDW DIRECT LLC	CHICAGO	136.72 USD	136.72 USD	In process	Unpaid		
SB-250005086...	5/7/25	Standard		7/6/25	CDW DIRECT LLC	CHICAGO	79.76 USD	79.76 USD	In process	Unpaid		
SB-223411810...	5/6/25	Standard		7/5/25	CDW DIRECT LLC	CHICAGO	249.95 USD	249.95 USD	Approved	Unpaid		
SB-709131-11...	5/5/25	Standard		7/4/25	CDW DIRECT LLC	CHICAGO	27.99 USD	27.99 USD	In process	Unpaid		





# REVIEWING RECEIPT

# REVIEWING RECEIPT

❑ To view Receipts, navigate to <View Receipts> under <Shipments>.

Supplier Portal

Search

Orders

▼

Order Number

🔍

Tasks

Orders

• Manage Orders

• Manage Schedules

• Acknowledge Schedules in Spreadsheet

Agreements

• Manage Agreements

Channel Programs

• Manage Programs

Shipments

• View Receipts

• View Returns

Consigned Inventory

• Review Consumption Advices

• Review Consigned Inventory

• Review Consigned Inventory Transactions

Requiring Attention

13

1

12

Orders to Acknowledge

Schedules Overdue or Due Today

Recent Activity

Last 30 Days

Agreements changed or canceled

11

Agreements opened

26

Orders changed or canceled

20

Orders opened

36

Transaction Reports

Last 30 Days

PO Purchase Amount

105K

JPY

PO Purchase Amount

2.83K

USD

PO Purchase Amount

0

VND

Invoice Amount

2

USD

Supplier News

onsemi

Purchase Order Center (POC)

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# REVIEWING RECEIPT

❑ Fill out any of the <Required Fields>, then click <Search>.

View Receipts

Done

Search

\*\* Receipt

Organization

\*\* Purchase Order

Supplier Item

\*\* Shipment

\*\* Item

\*\* Receipt Date

m/d/yy

-

m/d/yy

Advanced

Saved Search

All Receipts

\*\* At least one is required

Search

Reset

Save...

Search Results

View

Receipt	Receipt Date	Organization	Shipment	Ship Date	Purchase Order	Invoice	Packing Slip	Bill of Lading	Supplier Site
No search conducted.									

# REVIEWING RECEIPT

- ❑ After performing a search, all the information will be displayed. To view all receipt details, click <View>, then <Columns>. You can choose to display all available columns, or select specific information you would like to see.

View Receipts

Done

Search

Advanced Saved Search All Receipts

Search Results

View

About This Record

Columns

Freeze

Detach

Sort

Reorder Columns...

Show All

Supplier Site

Bill of Lading

Packing Slip

Attachments

Invoice

Purchase Order

Ship Date

Shipment

Organization

Receipt Date

Receipt

Receipt Date	Organization	Shipment	Ship Date	Purchase Order	Invoice	Attachments	Packing Slip	Bill of Lading	Supplier
				151000000002	SB-CHAPSDU...	None	CHAPSDUMMY		CHAF
				161000000002		None	MY1TST5AUG		ALAB
				628000000006	SB-ST02-17407	None	ST02		ALAB
8/4/25				161000000005		None	96130624		FIRST

# REVIEWING RECEIPT

- ❑ Another option is to get a copy of the receipt details. Click the <Export> icon next to View to download the results as an Excel file.
- ❑ Click <Done> to go to the <Homepage>.

View Receipts

Done

Search

Advanced Saved Search All Receipts

Search Results

View

Receipt	Receipt Date	Organization	Shipment	Ship Date	Purchase Order	Invoice	Attachments	Packing Slip	Bill of Lading	Supp
6	8/4/25 12:00 AM	UTP 151 GLOBI...			151000000002	SB-CHAPSDU...	None	CHAPSDUMMY		CHAF
49	8/5/25 12:00 AM	MY1 161 SERE...			161000000002		None	MY1TST5AUG		ALAB
24	8/5/25 12:00 AM	JNQ 628 AIZU ...			628000000006	SB-ST02-17407	None	ST02		ALAB
15301	8/5/25 12:00 AM	JND 161 AIZU2 ...		8/4/25	161000000005		None	96130624		FIRST





# REVIEWING CONSUMPTION ADVICES

# REVIEW CONSUMPTION ADVICES

07

Reviewing  
Consumption Advices  
.. 19-23

- ❑ Click on <[Review Consumption Advices](#)> under <[Consigned Inventory](#)>.

Supplier Portal

Search 

Orders

 Order Number

Tasks

Orders

- [Manage Orders](#)
- [Manage Schedules](#)
- [Acknowledge Schedules in Spreadsheet](#)

Agreements

- [Manage Agreements](#)

Channel Programs

- [Manage Programs](#)

Shipments

- [View Receipts](#)
- [View Returns](#)

Consigned Inventory

• [Review Consumption Advices](#)

- [Review Consigned Inventory](#)
- [Review Consigned Inventory Transactions](#)

Requiring Attention

13

1

12

Orders to Acknowledge

Schedules Overdue or Due Today

Recent Activity

Last 30 Days

Agreements changed or canceled	11
Agreements opened	26
Orders changed or canceled	20
Orders opened	36

Transaction Reports

Last 30 Days

PO Purchase Amount	105K	JPY
PO Purchase Amount	2.83K	USD
PO Purchase Amount	0	VND
Invoice Amount	2	USD

Supplier News

# REVIEW CONSUMPTION ADVICES

- ❑ Fill out any of the <Required Fields>, then click <Search>.
- ❑ If you are not familiar with the <Sold-to Legal Entity> or <Consumption Advice>, please enter your <Company or Supplier Name>.

Review Consumption Advices ?

Done

Search

Advanced Saved Search Application Default

\*\* At least one is required

\*\* Sold-to Legal Entity

\*\* Consumption Advice

Purchase Agreement

\*\* Supplier

Revision

Search

Reset

Save...

Search Results

Actions View

Consumption Advice	Bill-to BU	Creation Date	Purchase Agreement	Supplier	Site	Organization	Start Date	End Date	Last Revised Date
No search conducted.									

Details

No data to display.

# REVIEW CONSUMPTION ADVICES

❑ To view consumption advice details, click <View>, then <Columns>. You can choose to display all available columns, or select specific information you would like to see.

Review Consumption Advices ?

Done

Search

Advanced Saved Search Application Default

\*\* At least one is required

\*\* Sold-to Legal Entity

\*\* Supplier

\*\* Consumption Advice

Revision

Purchase Agreement

Search

Reset

Save...

Search Results

Actions

View

About This Record

Columns

Freeze

Detach

Sort

Reorder Columns...

Creation Date

Show All

✓ Last Revised Date

✓ End Date

✓ Start Date

Organization Name

✓ Organization

Consumption Advice	Purchase Agreement	Supplier	Site	Organization	Start Date	End Date	Last Revised Date
No search results							
No data to display							

# REVIEW CONSUMPTION ADVICES

- ❑ Another option is to get a copy of the <Consumption Advice> details. Click the <Export> icon next to View to download the results as an Excel file.
- ❑ Click <Done> to go to the <Homepage>.

Review Consumption Advices ?

Done

Search

Advanced Saved Search Application Default

\*\* At least one is required

\*\* Sold-to Legal Entity

▼

\*\* Supplier

▼

\*\* Consumption Advice

Revision

Purchase Agreement

Search Reset Save...

Search Results

Actions View

Export

Consumption Advice	Bill-to BU	Creation Date	Purchase Agreement	Supplier	Site	Organization	Start Date	End Date	Last Revised Date
No search conducted.									

Details

No data to display.





# REVIEWING CONSIGNED INVENTORY

# REVIEW CONSIGNED INVENTORY

❑ Click on <Review Consigned Inventory> to access and view Consigned Inventory.

Supplier Portal

Search

Orders

▼

Order Number

🔍

Tasks

Orders

- Manage Orders
- Manage Schedules
- Acknowledge Schedules in Spreadsheet

Agreements

- Manage Agreements

Channel Programs

- Manage Programs

Shipments

- View Receipts
- View Returns

Consigned Inventory

- Review Consumption Advices
- Review Consigned Inventory
- Review Consigned Inventory Transactions

Requiring Attention

1
13
12

■ Orders to Acknowledge

■ Schedules Overdue or Due Today

Recent Activity

Last 30 Days

Agreements changed or canceled	11
Agreements opened	26
Orders changed or canceled	20
Orders opened	36

Transaction Reports

Last 30 Days

PO Purchase Amount	105K	JPY
PO Purchase Amount	2.83K	USD
PO Purchase Amount	0	VND
Invoice Amount	2	USD

Supplier News

# REVIEW CONSIGNED INVENTORY

- ❑ Enter any of the ff: <Sold-to Legal Entity>, <Consumption Advice>, or <Supplier Name>, then click <Search>.

Review Consumption Advices ?

Done

Advanced Saved Search Application Default

\*\* At least one is required

Search

\*\* Sold-to Legal Entity

\*\* Consumption Advice

300000420420150

Purchase Agreement

\*\* Supplier

MERCK PERFORMANCE I

Revision

Search

Reset

Save...

Search Results

Actions View

Consumption Advice	Revision	Bill-to BU	Creation Date	Purchase Agreement	Supplier	Site	Business Unit	Sold-to Legal Entity	Organization	Organization Name	Start Date	End Date	Last Revised Date
300000420420150	1	506 OU ON Se...	10/17/24	506005506	MERCK PERF...	SEOUL-Consig...	506 OU ON Se...	506 ON Semico...			10/14/24	10/14/24	10/17/24

300000420420150 - 1: Details

Actions View

View Consumption Transactions

Consumption Advice Line	Purchase Agreement Line	Organization	Organization Name	Item	Item Description	Transaction Date	Transaction Type	Purchase Order	Purchase Order Line	Purchase Order Schedule	Receipt	Receipt Line	Consumed Quantity	UOM Name	Secondary Consumed Quantity	Secondary UOM	Unit Price	Extended Price	Ci
1	1	KRG	KRG 506 BUCH...	W32002	Wafer 200 Subs...	10/14/24		506000019	1	1	1050611	1	5	Each			4.00	20.00	U

onsemi

Purchase Order Center (POC)

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# REVIEW CONSIGNED INVENTORY

❑ To view consigned inventory details, click <View>, then <Columns>. You can choose to display all available columns, or select specific information you would like to see.

Review Consigned Inventory ?

Done

Search

Advanced Saved Search Consigned Inventory Expiring in 7 Days \*\* At least one is required

\*\* Sold-to Legal Entity

Supplier Item

Supplier

Supplier Site

Aging Expiration Today and the next 7 days

About This Record

Columns

Freeze

Detach

Sort

Reorder Columns...

Show All

Business Unit

Supplier Site

Supplier

Supplier Item

Secondary UOM

Secondary Quantity

UOM Name

Quantity

Item Description

Item

Search Results

Actions View

Sold-to Legal Entity	Organization
No search conducted.	

Details

No data to display.

# REVIEW CONSIGNED INVENTORY

- ❑ Another option is to get a copy of the <Consigned Inventory> details. Click the <Export> icon next to View to download the results as an Excel file.
- ❑ Click <Done> to go to the <Homepage>.

Review Consigned Inventory ?

Done

Search

Advanced Saved Search Consigned Inventory Expiring in 7 Days

\*\* At least one is required

\*\* Sold-to Legal Entity

\*\* Item

\*\* Item Description

Organization

Supplier Item

Supplier

Supplier Site

Aging Expiration

Today and the next 7 days

Search

Reset

Save...

Search Results

Actions View

Sold-to Legal Entity	Organization	Item	Item Description	Quantity	UOM Name
No search conducted.					

Details

No data to display.





# REVIEWING CONSIGNED INVENTORY TRANSACTIONS

# REVIEW CONSIGNED INVENTORY TRANSACTIONS

❑ Click on <[Review Consigned Inventory Transactions](#)> to access and view Consigned Inventory.

Supplier Portal

Search 

Orders

 Order Number

Tasks

Orders

• [Manage Orders](#)

• [Manage Schedules](#)

• [Acknowledge Schedules in Spreadsheet](#)

Agreements

• [Manage Agreements](#)

Channel Programs

• [Manage Programs](#)

Shipments

• [View Receipts](#)

• [View Returns](#)

Consigned Inventory

• [Review Consumption Advices](#)

• [Review Consigned Inventory](#)

• [Review Consigned Inventory Transactions](#)

Requiring Attention

13

1

12

Orders to Acknowledge

Schedules Overdue or Due Today

Recent Activity

Last 30 Days

Agreements changed or canceled

Agreements opened

Orders changed or canceled

Orders opened

11

26

20

36

Transaction Reports

Last 30 Days

PO Purchase Amount

PO Purchase Amount

PO Purchase Amount

Invoice Amount

105K JPY

2.83K USD

0 VND

2 USD

Supplier News

# REVIEW CONSIGNED INVENTORY TRANSACTIONS

❑ Enter any of the ff: <Item>, <Item Description>, or <Supplier Item>, then click <Search>.

Review Consigned Inventory Transactions ?

Done

▲ Search

Saved Search Application Default ▼

Sold-to Legal Entity

▼

Organization

▼

\*\* Item

▼

\*\* Item Description

\*\* Supplier Item

Transaction Date

8/22/25

-

8/29/25

Supplier

DUMMYSUP

▼

Supplier Site

▼

Search

Reset

Save...

Search Results

View ▼

Organization	Transaction Type	Transaction Date	Item	Supplier Item	Transaction Quantity	Transaction UOM
No search conducted.						

# REVIEW CONSIGNED INVENTORY TRANSACTIONS

❑ Sample result of <Consigned Inventory Transactions>.

Review Consigned Inventory Transactions ?

▲ Search

Sold-to Legal Entity

▼

Organization

▼

\*\* Item

N25532D827

▼

\*\* Item Description

LF,8L SOIC N25532D827 2.413X3.302

\*\* Supplier Item

Transaction Date

4/11/25

📅

-

4/18/25

📅

Supplier

HENKEL MALAYSIA SDN BHD

▼

Supplier Site

▼

Search Results

View ▼

📄

Organization	Transaction	Transaction Source	Transaction Type	Transaction Date	Item	Item Description	Supplier Item	Transaction Quantity	Transaction UOM
PH1 161 CARMONA	14320309	215367	Transfer to Owned	4/18/25	N25532D827	LF,8L SOIC N25532D827 2.413X3....		10	Each
PH1 161 CARMONA	14320310	215367	Transfer to Owned	4/18/25	N25532D827	LF,8L SOIC N25532D827 2.413X3....		-10	Each

# REVIEW CONSIGNED INVENTORY TRANSACTIONS

❑ Click on <Review Consigned Inventory Transactions> to access and view Consigned Inventory.

Review Consigned Inventory Transactions ?

Done

Search

Sold-to

Transaction UOM

Transaction Quantity

Supplier Item

Item Description

Item

Transaction Date

Transaction Type

Transaction Source

Transaction

Organization

Manage Columns...

Transaction UOM

Transaction Quantity

Supplier Item

Item Description

Item

Transaction Date

Transaction Type

Transaction Source

Transaction

Organization

Manage Columns...

Saved Search

Application Default

\*\* Supplier Item

Transaction Date

8/22/25

8/29/25

Supplier

DUMMYSUP

Supplier Site

Search

Reset

Save...

Search Results

View

About This Record

Columns

Freeze

Detach

Sort

Reorder Columns...

Transaction Date

Item

Supplier Item

Transaction Quantity

Transaction UOM



# REVIEW CONSIGNED INVENTORY TRANSACTIONS

- ❑ Another option is to get a copy of the <Consigned Inventory Transactions> details. Click the <Export> icon next to View to download the results as an Excel file.
- ❑ Click <Done> to go to the <Homepage>.

Review Consigned Inventory Transactions ?

Done

Search

Saved Search Application Default

Sold-to Legal Entity

Organization

\*\* Item

\*\* Item Description

\*\* Supplier Item

Transaction Date8/22/25 - 8/29/25

SupplierDUMMYSUP

Supplier Site

SearchResetSave...

Search Results

View

Organization	Transaction Type	Transaction Date	Item	Supplier Item	Transaction Quantity	Transaction UOM
No search conducted.						



# REVIEWING INVOICES

# REVIEWING INVOICES

❑ To view Invoices, navigate to <View Invoices> under <Invoices and Payments>.

Supplier Portal

Search 

Orders

 Order Number

Tasks

Orders

- Manage Orders
- Manage Schedules
- Acknowledge Schedules in Spreadsheet

Agreements

- Manage Agreements

Channel Programs

- Manage Programs

Shipments

- View Receipts
- View Returns

Consigned Inventory

- Review Consumption Advices
- Review Consigned Inventory
- Review Consigned Inventory Transactions

Invoices and Payments

- View Invoices
- View Payments

Requiring Attention

13

1

12

Orders to Acknowledge

Schedules Overdue or Due Today

Recent Activity

Last 30 Days

Agreements changed or canceled

Agreements opened

Orders changed or canceled

Orders opened

11

26

20

36

Transaction Reports

Last 30 Days

PO Purchase Amount

PO Purchase Amount

PO Purchase Amount

Invoice Amount

105K

2.83K

0

2

JPY

USD

VND

USD

Supplier News

# REVIEWING INVOICES

❑ Fill out any of the <Required Fields>, then click <Search>.

View Invoices

Done

Search

Advanced Saved Search All Invoices

\*\* At least one is required

\*\* Invoice Number

\*\* Supplier

Supplier Site

\*\* Purchase Order

Consumption Advice

Invoice Status

Paid Status

Payment Number

Search

Reset

Save...

Search Results

View ▾ Detach

Invoice Number	Invoice Date	Type	Purchase Order	Supplier	Supplier Site	Unit Amount	Invoice Amount	Invoice Status	Payment Number	Comments
No search conducted.										

# REVIEWING INVOICES

❑ To view all invoice details, click <View>, then <Columns>. You can choose to display all available columns, or select specific information you would like to see.

View Invoices

Search

\*\* Invoice Number

\*\* Supplier

DUMMYSUP

Columns

Show All

Freeze

Detach

Sort

Reorder Columns...

View

Invoice Number

Invoice

SB-ST02-17407

8/5/25

SB-CHAPSDU...

8/4/25

Comments

Payment Number

Paid Status

Invoice Status

Invoice Amount

Unpaid Amount

Supplier Site

Supplier

Due Date

Purchase Order

Type

Consumption Advice

Invoice Status

Paid Status

Payment Number

Search

Reset

Save...

Done

Advanced

Saved Search

All Invoices

\*\* At least one is required

Invoice Number	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number	Comments
SB-ST02-17407	DUMMYSUP	ALABANG	1.00 USD	1.00 USD	Approv...		
SB-CHAPSDU...	DUMMYSUP	CHAPS UTP	1.00 USD	1.00 USD	Approv...		

# REVIEWING INVOICES

- ❑ Another option is to get a copy of the invoice details. Click the <Export> icon next to View to download the results as an Excel file.
- ❑ Click <Done> to go to the <Homepage>.

View Invoices

Search

Advanced

Saved Search

All Invoices

\*\* Invoice Number

\*\* Supplier

DUMMYSUP

Supplier Site

\*\* Purchase Order

Consumption Advice

Invoice Status

Paid Status

Payment Number

Search

Reset

Save...

\*\* At least one is required

Done

Search Results

View

Table Icon

Detach

Invoice Number	Invoice Date	Type	Purchase Order	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number	Comments
SB-ST02-17407	8/5/25	Standard		DUMMYSUP	ALABANG	1.00 USD	1.00 USD	Approv...		
SB-CHAPSDU...	8/4/25	Standard		DUMMYSUP	CHAPS UTP	1.00 USD	1.00 USD	Approv...		





# REVIEWING PAYMENTS

# REVIEWING PAYMENTS

❑ To view Payments, navigate to <View Payments> under <Invoices and Payments>.

Supplier Portal

Search

Orders

Order Number

Tasks

Orders

Manage Orders

Manage Schedules

Acknowledge Schedules in Spreadsheet

Agreements

Manage Agreements

Channel Programs

Manage Programs

Shipments

View Receipts

View Returns

Consigned Inventory

Review Consumption Advices

Review Consigned Inventory

Review Consigned Inventory Transactions

Invoices and Payments

View Invoices

View Payments

Requiring Attention

1

13

12

Orders to Acknowledge

Schedules Overdue or Due Today

Recent Activity

Last 30 Days

Agreements changed or canceled

Agreements opened

Orders changed or canceled

Orders opened

11

26

20

36

Transaction Reports

Last 30 Days

PO Purchase Amount

PO Purchase Amount

PO Purchase Amount

Invoice Amount

105K

2.83K

0

2

JPY

USD

VND

USD

Supplier News

# REVIEWING PAYMENTS

☐ Fill out any of the <Required Fields>, then click <Search>.

View Payments

Done

Search

Advanced

Saved Search

All Payments

\*\* At least one is required

\*\* Payment Number

Payment Status

Payment Amount

\*\* Supplier

Supplier Site

Payment Date

m/d/yy

Search

Reset

Save...

Search Results

View

Detach

Payment Number	Payment Date	Payment Type	Invoice Number	Supplier	Supplier Site	Payment Amount	Payment Status	Remit-to Account
No search conducted.								

# REVIEWING PAYMENTS

❑ To view all payment details, click <View>, then <Columns>. You can choose to display all available columns, or select specific information you would like to see.

View Payments

Search

Search Results

View

About This Record

Columns

Freeze

Detach

Sort

Reorder Columns...

Show All

Remit-to Account

Bank Account

Payee Site

Payee

Payment Status

Payment Amount

Supplier Site

Supplier

Invoice Number

Payment Type

Payment Date

Payment Number

Manage Columns...

Advanced

Saved Search

All Payments

\*\* At least one is required

\*\* Supplier

DUMMYSUP

Supplier Site

Payment Date

m/d/yy

Search

Reset

Save...

Invoice Number	Supplier	Supplier Site	Payment Amount	Payment Status	Remit-to Account
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# REVIEWING PAYMENTS

- ❑ Another option is to get a copy of the payment details. Click the <Export> icon next to View to download the results as an Excel file.
- ❑ Click <Done> to go to the <Homepage>.

View Payments

Done

Search

Advanced

Saved Search

All Payments

\*\* At least one is required

\*\* Payment Number

Payment Status

Payment Amount

\*\* Supplier

Supplier Site

Payment Date

Search

Reset

Save...

Search Results

View

Detach

Payment Number	Payment Date	Payment Type	Invoice Number	Supplier	Supplier Site	Payment Amount	Payment Status	Remit-to Account
No results found.								



- For questions related to the PO details, please reach out to your onsemi contact.
- For questions related to invoice payment or billing details, please reach out to Accounts Payable Team ([payables@onsemi.com](mailto:payables@onsemi.com))
- For questions related to the Supplier Portal navigation and user account access, please reach out to [supplierportal\\_support@onsemi.com](mailto:supplierportal_support@onsemi.com)







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