Manage Supplier User Roles

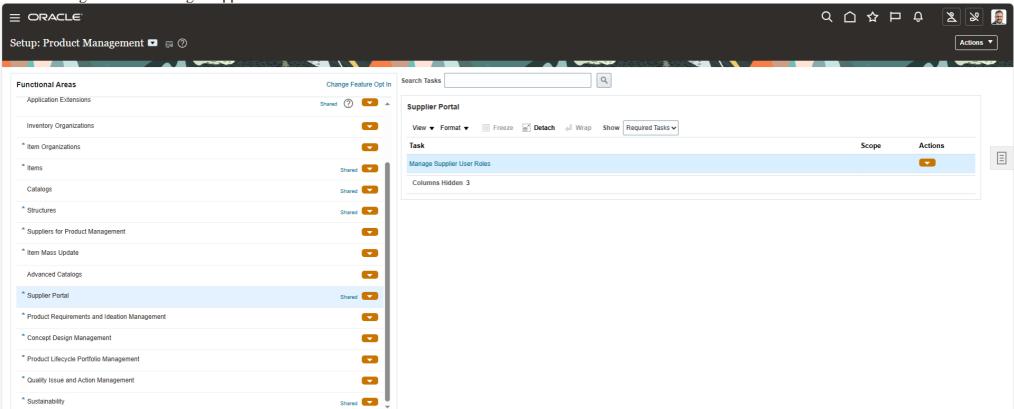
You can use the Manage Supplier User Roles page to specify which roles the Oracle Self Service Procurement administrator can provision to other supplier users.

You can also specify which roles make up the default role sets for new Oracle Supplier Portal and Oracle Sourcing users.

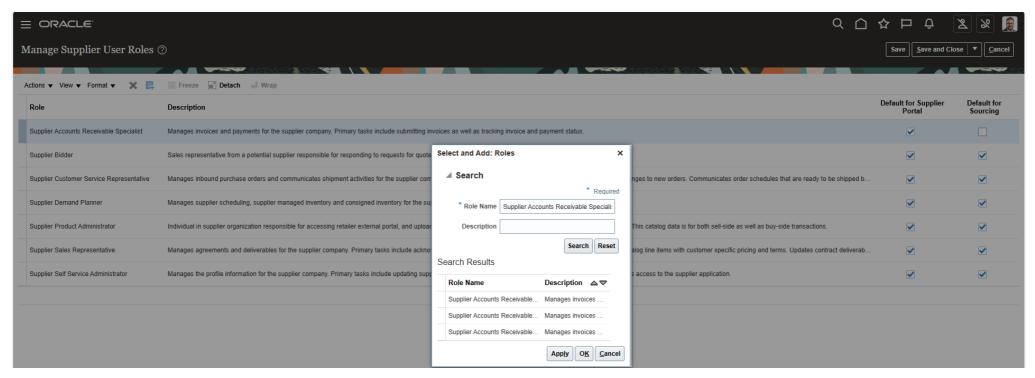
Note: Self Service Administrator can't provision roles for which they're not granted.

Provisioning roles for use when defining supplier contacts or users:

1. Navigate to the Manage Supplier User Roles Task.

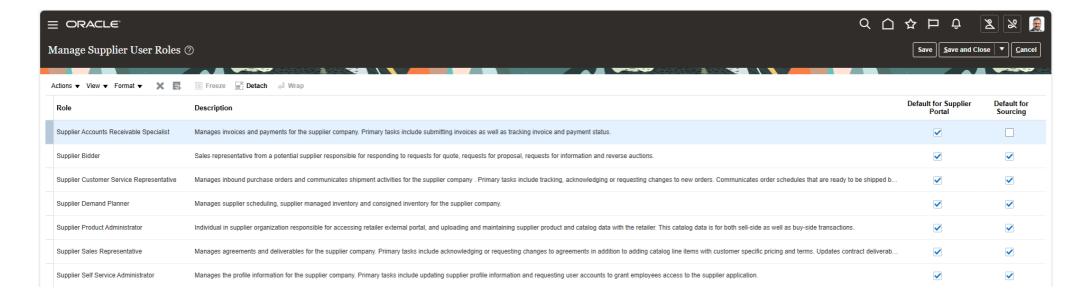


- 2. Provision Supplier Administrative Roles by checking the appropriate check box in the Allow Supplier to Provision column.
- 3. Define the default roles for Supplier Portal by checking the appropriate default role check box. Select and add



For example, for Supplier Portal, the following should be checked as default roles:

Role
Supplier Accounts Receivable Specialist
Supplier Bidder
Supplier Accounts Receivable Specialist
Supplier Customer Service Representative
Supplier Demand Planner
Supplier Sales Representative
Supplier Product Administrator
Supplier Self Service Administrator

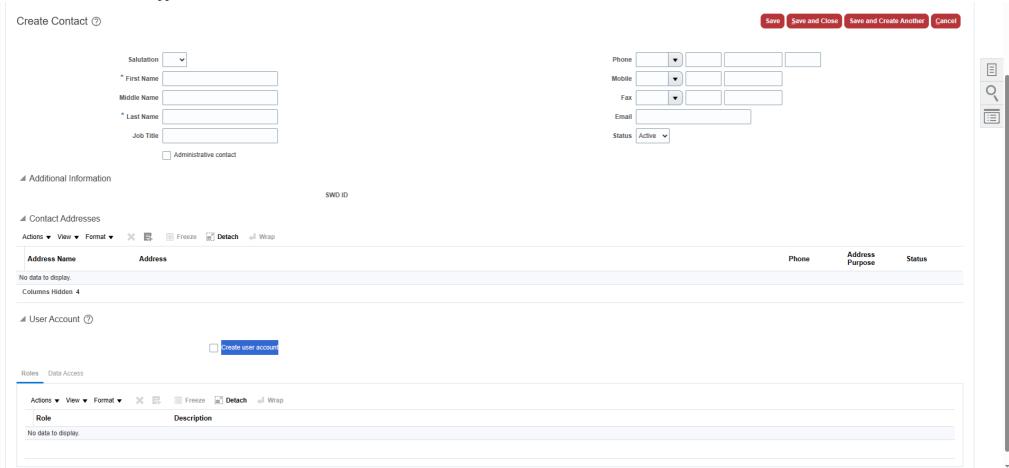


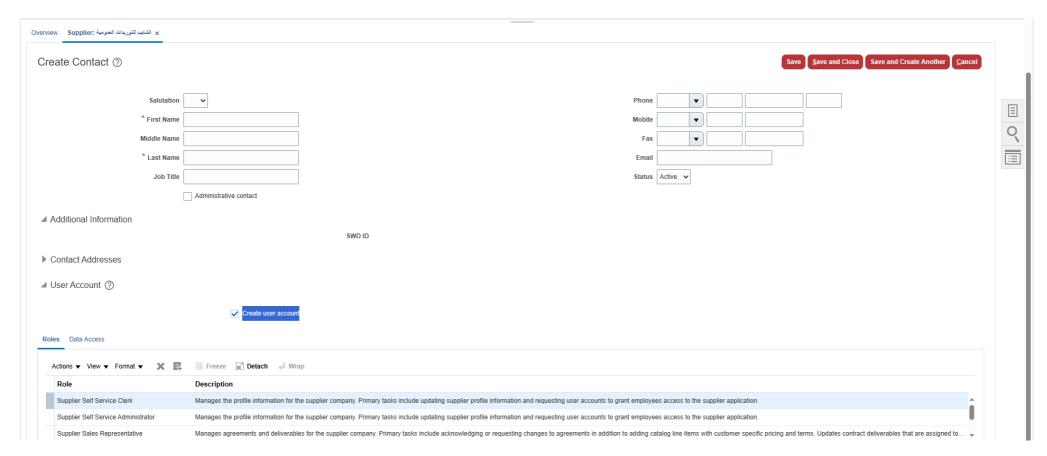
4. Define the default roles for Sourcing by checking the appropriate default role check box.

For example, for Sourcing, the following should be checked as the default roles:

- o Supplier Bidder
- Supplier Demand Planner
- o Supplier Sales Representative
- 5. Click Save and Close.

Now When Create New Supplier if Check Create user account





The Role added to user

Done