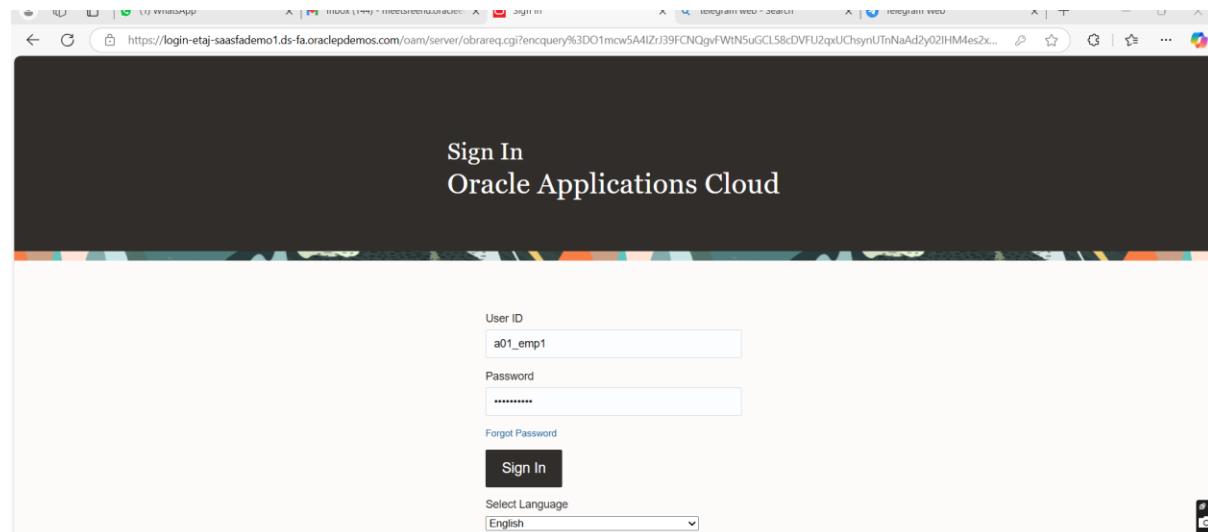


## Supplier qualification management: -

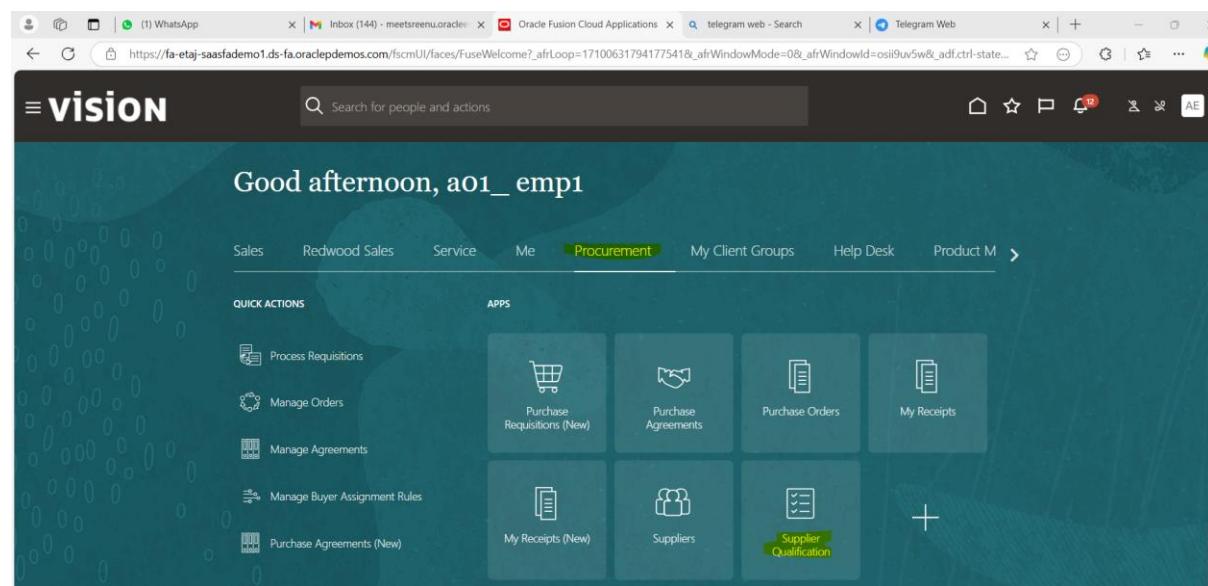
### SQM Setups: -

Login with SQM admin

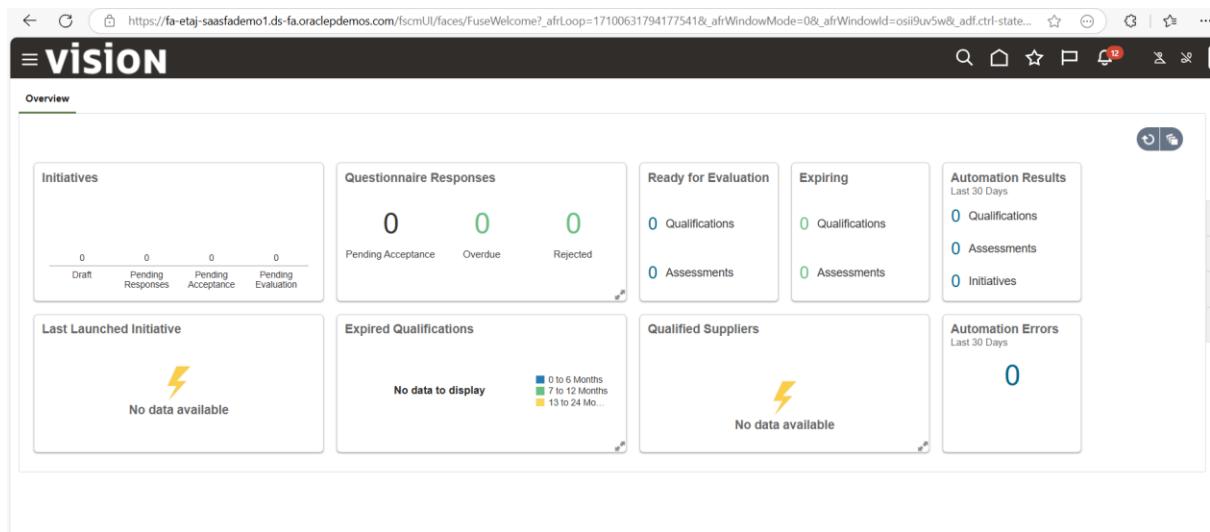
a01\_emp1 (already created in previous page)



The screenshot shows the Oracle Applications Cloud Sign In page. It has a dark header with the text "Sign In" and "Oracle Applications Cloud". Below the header is a form with fields for "User ID" containing "a01\_emp1", "Password" (redacted), and a "Forgot Password" link. A "Sign In" button is centered below the password field. Below the sign-in form is a "Select Language" dropdown set to "English".

The screenshot shows the Oracle Fusion Cloud Applications home page. The top navigation bar includes links for Sales, Redwood Sales, Service, Me, Procurement (which is highlighted in green), My Client Groups, Help Desk, and Product M. Below the navigation is a search bar with the placeholder "Search for people and actions". The main content area features a teal background with binary code patterns. It displays a "Good afternoon, a01\_emp1" greeting. Under the "Procurement" tab, there are several quick action buttons: Process Requisitions, Manage Orders, Manage Agreements, Manage Buyer Assignment Rules, Purchase Agreements (New), My Receipts (New), Suppliers, and Supplier Qualification. The "Supplier Qualification" button is highlighted with a yellow glow.

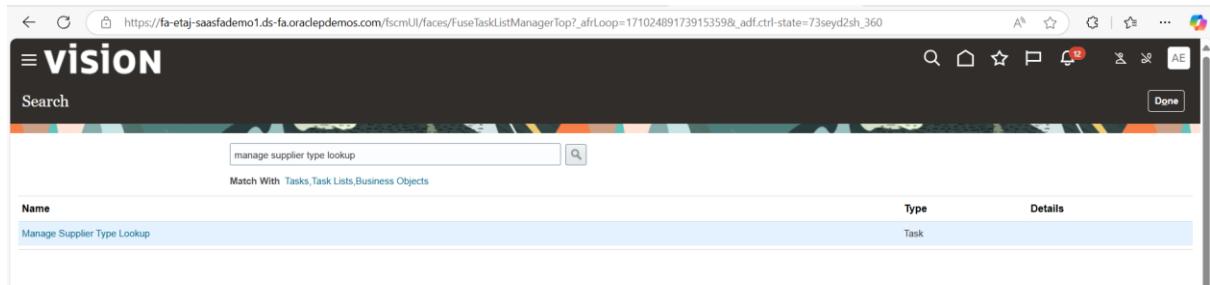


Here there is no questions, response nothing here, its blank now, no initiatives as well.

So we will do some setups and come back here

No	Description	Task	Value
238	Create Location s01_loc_1 and 2	Manage Locations	Create Two locations
239	Create Master and Child org	Manage Inventory organizations	S010 and S011
240	Tie org to Locations	Manage Locations	Tie both the master and Child org to their respective locations
241	Create three Legal Users	Manage Users	s01_emp1, s01_emp2 and s01_emp3
242	Assign four roles to all the users	Security Console Add the three common roles for all the three users along with Supplier Qualification roles	Application Implementation Consultant, IT Security Manager, Employee, Supplier Qualification
243	Login as s01_emp1	Manage Procurement Agent	Supplier Sales Representative
244	Make all the three users as Buyers	Configure Requisitioning Business Function	Supplier Administrator
245	Set the Requisitioning Business Function	Configure Procurement Business Function	Procurement Application Administrator
246	Set the Procurement Business Function	Manage Supplier Type Lookup	Procurement Manager
247	Add s01_Supplier	Manage Business Classification Lookup	Employee
248	Add s01_Small_Business	Manage Supplier Products and Services Category Hierarchy	
249	Add a Category	From Originals Questions	
	Questions to be Duplicated	Code of Conduct	
250	s01_Code of Conduct	Compliance Review	
251	s01_Compliance Review	Disclose Fin Info?	
252	s01_Disclose Fin Info?	Public Company?	
253	s01_Public Company?	Employee Count	
254	s01_Employee Count	CFY Revenue	
255	s01_CFY Revenue	ISO 14001 Certification	Auto Scoring
256	s01_ISO 14001 Certification	Forbes Sustainability List - Top 100?	Auto Scoring
257	s01_Forbes Sustainability List - Top 100?	Office Recycling	Auto Scoring
258	s01_Office Recycling		
	Qualification Areas to be duplicated	From originals Qualification Areas	
259	s01_Environmental Sustainability	Environmental Sustainability	

### 1. Manage supplier Type Lookup:-



**Manage Supplier Type Lookup**

**Standard Lookup Type**

Lookup Type	Meaning	Description	Module	Lookup Configuration Level	REST Access Secured
POZ_VENDOR_TYPE	Supplier Type	Create and maintain the set of values that ca...	Common Supplier Entities	User	Anonymous

**POZ\_VENDOR\_TYPE: Lookup Codes**

Lookup Code	Display Sequence	Enabled	Start Date	End Date	Meaning	Description	Tag
A01_CONTRACTOR	2	<input checked="" type="checkbox"/>	m/d/y	m/d/y	A01_CONTRACTOR	A01_WOMEN OWNED	
SUPPLIER	1	<input checked="" type="checkbox"/>	3/31/10	m/d/y	Supplier	Entity that provides goods or services to the i...	
CONTRACTOR	2	<input checked="" type="checkbox"/>	3/31/10	m/d/y	Contractor	Individual or business that contracts to provi...	
SUB-CONTRAC...	3	<input checked="" type="checkbox"/>	3/31/10	m/d/y	Subcontractor		
ATTORNEY	4	<input checked="" type="checkbox"/>	3/31/10	m/d/y	Attorney	Person or other entity that practices the law, i...	

I have created one supplier lookup, named A01\_CONTRACTOR

## 2. Manage Business classification lookup: -

**Manage Business Classification lookup**

**Standard Lookup Type**

Lookup Type	Meaning	Description	Module	Lookup Configuration Level	REST Access Secured
POZ_BUSINESS_CLASS...	Business Classifications	Manage the set of values describing the clas...	Common Supplier Entities	User	Anonymous

**POZ\_BUSINESS\_CLASSIFICATIONS: Lookup Codes**

Lookup Code	Display Sequence	Enabled	Start Date	End Date	Meaning	Description	Tag
A01_WOMEN_OWNED	2	<input checked="" type="checkbox"/>	m/d/y	m/d/y	A01_WOMEN OWNED	A01_WOMEN OWNED	
ISO14001	1	<input checked="" type="checkbox"/>	m/d/y	m/d/y	ISO 14001	Certificat ISO 14001 environnement	
HUB_ZONE	2	<input checked="" type="checkbox"/>	12/31/09	m/d/y	Hub Zone	Qualifying small business located in a histori...	
GOSI Certification	3	<input checked="" type="checkbox"/>	m/d/y	m/d/y	GOSI Certification	GIAC Open Source Intelligence (GOSI) certif...	
MINORITY_OW...	4	<input checked="" type="checkbox"/>	12/31/09	m/d/y	Minority Owned	Minority owned business, based on race or e...	

### 3. Manage Supplier products and services category hierarchy

The screenshot shows a browser window with the URL [https://fa-etaj-saasfdemo1.ds-fa.oracledemos.com/fscmUI/faces/FuseTaskListManagerTop?\\_afrLoop=17102489173915359&\\_adf.ctrl-state=73seyd2sh\\_360](https://fa-etaj-saasfdemo1.ds-fa.oracledemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=17102489173915359&_adf.ctrl-state=73seyd2sh_360). The page title is "VISION". The main content area has a search bar and a table with columns: Name, Type, and Details. One row in the table is highlighted with a yellow background.

Name	Type	Details
Manage Supplier Products and Services Category Hierarchy	Task	

**Click on + symbol**

The screenshot shows the same application interface as the previous one, but with a new category entry. The "Insert Item Categories" button is highlighted with a yellow box. A new row in the table represents a new category:

Category Name	Description	Display in Supplier Profile
Root Category		
Automobile	Automobile	
Computer Supplies	Computer Supplies	
Construction	Construction	
Fitness Accessories	Fitness Accessories	
Fitness Components	Fitness Component	
Healthcare	Healthcare	
Office Furniture	Office Furniture	
Office Supplies	Office Supplies	
Other	Other	
Prestations	Prestations	
Printers	Printers and Printer	
A01_Computers		

The screenshot shows the application with a modal dialog box titled "Create Browsing Category". The dialog box contains two input fields: "Category Name" with the value "A01\_Computers" and "Description" with the value "A01\_Computers". There are "Save and Close" and "Cancel" buttons at the bottom of the dialog.

**Enter the category and description**

**Click on save and close.**

**Under A01\_computers again create another category**

Manage Supplier Products and Services Category Hierarchy

Category Name	Description	Display in Supplier Profile
Root Category		
A01_Computers	A01_Computers	
Automobile	Automobile	
Computer Supplies	Computer Supplies	
Construction	Construction	
Fitness Accessories	Fitness Accessories	
Fitness Components	Fitness Component	
Healthcare	Healthcare	
Office Furniture	Office Furniture	
Office Supplies	Office Supplies	
Other	Other	
Prestations	Prestations	
Printers	Printers and Printer	
Progress UK	Progress UK	
Progress US	Progress US	
Services	Services	

Click on +

Whatever supplier is having we will create here.

Create Browsing Category

Category Name	Description	Display in Supplier Profile
A01_Computers	A01_Computers	
Automobile	Automobile	
Computer Supplies	Computer Supplies	
Construction	Construction	
Fitness Accessories	Fitness Accessories	
Fitness Components	Fitness Component	
Healthcare	Healthcare	
Office Furniture	Office Furniture	

Save and close

You can able to see

Category Name	Description	Display in Supplier Profile
Root Category		
A01_Computers	A01_Computers	
A01/Desktop	A01/Desktop	
Automobile	Automobile	
Computer Supplies	Computer Supplies	
Construction	Construction	

Manage Supplier Products and Services Category Hierarchy

**Select and Add: Item Categories**

**Search**

Category Name	Description	Display in Supplier Profile
Computer Supplies-A	Jassa Design-ODI	
	Office Supplies-ODI	
	PPM - Building cost-ODI	
	PPM - Production cost-ODI	
	PPM - Services cost-ODI	
	Pantry Supplies-ODI	

**Done**

Manage Supplier Products and Services Category Hierarchy

**Insert Item Categories**

Category Name	Description	Display in Supplier Profile
A01_Computers	A01_Computers	
A01/Desktop	A01/Desktop	
Computer Supplies-A	Computer Supplies-A	
Automobile	Automobile	
Computer Supplies	Computer Supplies	
Construction	Construction	
Fitness Accessories	Fitness Accessories	
Fitness Components	Fitness Components	
Healthcare	Healthcare	
Office Furniture	Office Furniture	
Office Supplies	Office Supplies	
Other	Other	
Prestations	Prestations	
Printers	Printers	
Progress UK	Progress UK	

Good evening, ao1\_emp1

Sales Redwood Sales Service Me Procurement My Client Groups Help Desk Product M >

QUICK ACTIONS APPS

Process Requisitions	Purchase Requisitions (New)
Manage Orders	Purchase Agreements
Manage Agreements	Purchase Orders
Manage Buyer Assignment Rules	My Receipts (New)
Purchase Agreements (New)	Suppliers
	Supplier Qualification

Goto Supplier Qualification>

**Supplier Qualification**

- Create Initiative
- Manage Initiatives
- Manage Qualifications
- Manage Assessments
- Manage Questionnaires
- Research Suppliers

**Setup**

- Manage Questions
- Manage Qualification Areas
- Manage Qualification Models
- Manage Rule Sets
- Manage Automation Errors

## Setup > manage questions

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
Code of Conduct	1	Active	Supplier	Supplier	No	

Here we

Search the questions.

1. **Code of Conduct** → search this question without any owner

Goto actions > duplicate

Duplicate it, don't change anything, just add the question:

Same question just put A01 before it,

Owner name will come by default

Just download the attachment. Save it for our future purpose

A01\_supp\_response\_code\_of\_conduct

## SUPPLIER CODE OF CONDUCT

Vision is committed to the highest standards of product quality and business integrity in its dealings with Suppliers and ensuring that working conditions in our supply chain are safe, that workers are treated with respect and dignity, and that manufacturing processes are environmentally and socially responsible.

### We comply with above

To ensure our relationships with Suppliers meet and support these expectations, Vision is endorsing the Electronic Industry Supplier Code of Conduct as documented below.

### We partially comply with exceptions

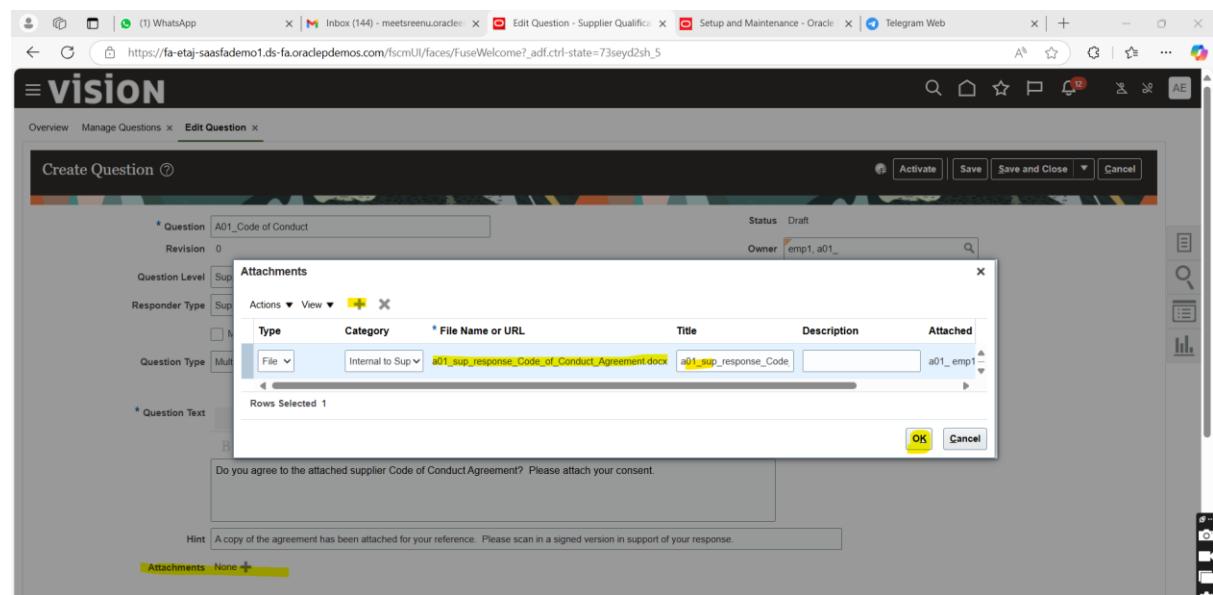
- 1..
- 2..

Vision also strongly encourages our Suppliers to acknowledge and support our Code and seek to conform to its standards and provisions documented in detail below. In selecting qualified Suppliers, Vision will be giving preference to those that are socially and environmentally progressive. In addition, failure to comply with the standards and provisions set forth in our Code may result in Supplier disqualification.

Fundamental to adopting our Code is the understanding that a business, in all of its activities, must operate in full compliance with the laws, rules and regulations of the countries in which it operates. This Code encourages Suppliers to go beyond legal compliance, drawing upon internationally recognized standards, in order to advance

2. Accessibility Unavailable

I will do some changes to the document and upload the new document to the supplier.



I have uploaded new file by deleting the new one.

The supplier is going to respond to our questions.

The screenshot shows the 'Edit Question' screen in the Oracle Fusion Cloud Service (FSCM) Vision interface. The question is titled 'A01\_Code of Conduct'. It is set to 'Supplier' level and 'Supplier' responder type. The question text asks if the user agrees to the attached supplier's Code of Conduct Agreement. Configuration options include status (Draft), owner (emp1, a01\_), critical question (checked), response required (checked), allow comments from responder (unchecked), and scoring (Automatic). Buttons at the top right include 'Activate', 'Save', 'Save and Close', and 'Cancel'.

Click on activate, save and close.

Open again and see like this

The screenshot shows the 'Question: A01\_Code of Conduct' page. The question details are the same as the previous screenshot. The 'Actions' section includes 'Edit', 'Actions', and 'Done' buttons. Below the question text, there is a table titled 'Acceptable Responses' with two rows:

Display Sequence	Response Text	Critical Response	Exclude from Scoring	Score	Response Attachments	Question Branching
10	Yes	<input checked="" type="checkbox"/>	—	5	Required	
20	No	<input checked="" type="checkbox"/>	—	0	Optional	

## Question

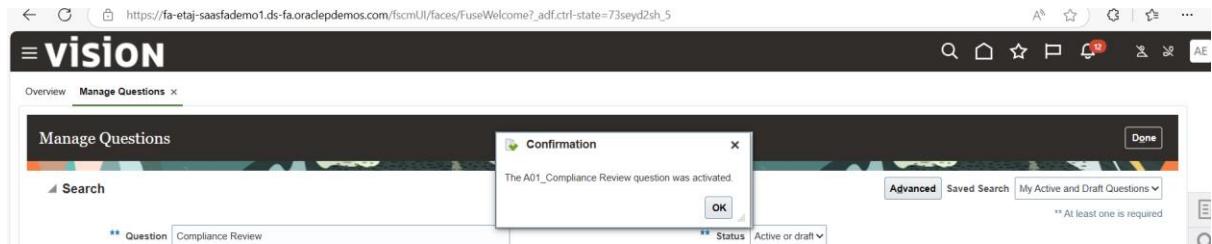
### 2: Compliance Review(internal responder)

Once we got response from the supplier the internal responder will give the compliance review.

Internal responder will give the compliance review. He is providing the review. SQM manager will take decisions.

Search the questions, duplicate it and change the name

save, activate and close it



Our rules are setup in code of conduct

SQM → ASK QUESTIONS → supplier → responds to the questions → Internal evaluator evaluates the responses.

Relevant supplier has to follow the rules.

### Question 3. Disclose Fin Info?

The screenshot shows the 'Manage Questions' screen in the VISION application. A search bar at the top has 'Disclose Fin Info' entered. Below the search bar, there are filters for 'Status' (Active or draft), 'Owner' (with a search field), and 'Subject' (with a dropdown). On the left, there's a sidebar with icons for search, home, and other functions. The main area shows a table titled 'Search Results' with columns: Question, Revision, Status, Question Level, Responder Type, Internal Survey, and Subject. One row is highlighted, showing 'Disclose Fin Info?' as the question, revision 0, active status, supplier level, supplier responder type, and no internal survey. At the bottom, there are buttons for 'Search', 'Reset', and 'Save...'. A note at the top right says '\*\* At least one is required'.

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
Disclose Fin Info?	0	Active	Supplier	Supplier	No	

Actions > duplicate

**vision**

Overview [Manage Questions](#)

### Manage Questions

**Search**

** Question	Disclose Fin Info	** Status	Active or draft
Question Text		** Owner	<input type="text"/>
Responder Type	<input type="button"/>	Subject	<input type="button"/>
Internal Survey	<input type="button"/>	<input type="button"/> Advanced <input type="button"/> Saved Search <input type="button"/> My Active and Draft Questions	
** At least one is required			
<input type="button"/> Search <input type="button"/> Reset <input type="button"/> Save...			

**Search Results**

Actions	View	Format	+	X	Freeze	Detach	Wrap	Edit
<input type="button"/> Create								
<input type="button"/> Duplicate								
<input type="button"/> Delete								
<input type="button"/> Export to Excel								
<input type="button"/> Edit								

Revision	Status	Question Level	Responder Type	Internal Survey	Subject
0	Active	Supplier	Supplier	No	

**Create Question**

**Question** A01\_Disclose Fin Info?

**Revision** 0

**Question Level** Supplier

**Responder Type** Supplier

Mapped to supplier attribute

**Question Type** Multiple choice with single selection

**Status** Draft

**Owner** emp1, a01\_

Critical question

Response required

Allow comments from responder

**Scoring** None

**Question Text**

Are you willing to provide a copy of an audited financial statement under NDA? (If NDA is in already in place, please attach your financial statements. If an NDA is not in place, answer Yes, but do not attach any non-public information.)

**Hint** If an NDA is required, we will contact you.

**Attachments** None

**Acceptable Responses**

Display preferred response

Name: A01\_Disclose Fin Info?

Activate, Save and Save and close.

**vision**

view [Manage Questions](#)

### Manage Questions

**Search**

** Question	Disclose Fin Info	** Status	Active or draft
Question Text		** Owner	<input type="text"/>
Responder Type	<input type="button"/>	Subject	<input type="button"/>
Internal Survey	<input type="button"/>	<input type="button"/> Advanced <input type="button"/> Saved Search <input type="button"/> My Active and Draft Questions	
** At least one is required			

The A01\_Disclose Fin Info? question was activated

**OK**

Question 4: Public Company?

Manage Questions

Search

Question Text: Public Company?

Responder Type:

Internal Survey:

Status: Active or draft

Owner:

Subject:

Search Results

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
Public Company?	0	Active	Supplier	Supplier	No	Public Company?

Actions: View, Format, Freeze, Detach, Wrap, Edit

Duplicate it,  
A01\_Public Company?

Activate, save and close.

Create Question

Question: A01\_Public Company?

Revision: 0

Question Level: Supplier

Responder Type: Supplier

Mapped to supplier attribute:

Question Type: Multiple choice with single selection

Status: Draft

Owner: emp1, a01\_

Critical question:

Response required:

Allow comments from responder:

Scoring: None

Question Text:

Is your business a public company?

Hint:

Attachments: None

Confirmation

The A01\_Public Company? question was activated.

OK

Advanced Saved Search My Active and Draft Questions

At least one is required

Question 4: Employee Count

VISION

Overview Manage Questions x

### Manage Questions

**Search**

\*\* Question: Employee Count

Question Text:

Responder Type: Internal Survey

Status: Active or draft

Owner: Search

Subject: Search

Search Results

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
Employee Count	0	Active	Supplier	Supplier	No	

**Employee Count**  
Duplicate and change the name

VISION

Overview Manage Questions x Edit Question x

### Create Question

\* Question: A01\_Employee Count

Revision: 0

Question Level: Supplier

Responder Type: Supplier

Mapped to supplier attribute:

Question Type: Multiple choice with single selection

Status: Draft

Owner: emp1.a01\_

Critical question:

Response required:

Allow comments from responder:

Scoring: None

\* Question Text:

How many people are employed by your company?

Hint:

Attachments: None

**Acceptable Responses**

Display preferred response:

Display Sequence	Response Text	Response Attachments	Edit Question Branching	Question Branching
10	Up to 100	Not allowed	<input type="button" value="Edit"/>	<input type="button" value="Edit"/>
20	101 - 500	Not allowed	<input type="button" value="Edit"/>	<input type="button" value="Edit"/>
30	501 - 1000	Not allowed	<input type="button" value="Edit"/>	<input type="button" value="Edit"/>
40	1001 - 5000	Not allowed	<input type="button" value="Edit"/>	<input type="button" value="Edit"/>
50	5001 - 20000	Not allowed	<input type="button" value="Edit"/>	<input type="button" value="Edit"/>
60	20001+	Not allowed	<input type="button" value="Edit"/>	<input type="button" value="Edit"/>

Classification

Subject:

Standards Organization:

Save and then activate it

## Question5: CFY Revenue

Manage Questions

Search

Question Text

Responder Type

Internal Survey

Status

Owner

Subject

Search Results

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
CFY Revenue	1	Active	Supplier	Supplier	No	

Duplicate and change the name

Create Question

Question: A01\_CFY Revenue

Revision: 0

Question Level: Supplier

Responder Type: Supplier

Mapped to supplier attribute:

Supplier Profile Attribute: Current Fiscal Year's Potential Revenue

Question Type: Text entry box

Response Type: Number

Response Attachments: Optional

Preferred Response:

Display preferred response:

Question Text:

Estimate your expected revenue for your current fiscal year.

Activate and save it

CFY → Current financial a year

## Question 6: ISO 14001 Certification

Manage Questions

Search

Question Text

Responder Type

Internal Survey

Status

Owner

Subject

Search Results

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
ISO 14001 Certification	0	Active	Supplier	Supplier	No	

The image displays three screenshots of a web-based application interface for managing questions, specifically for ISO 14001 certification.

**Screenshot 1: Manage Questions**

This screenshot shows the search interface for managing questions. A search bar at the top contains the query "ISO 14001 Certification". Below the search bar are filters for "Question Text", "Responder Type", "Internal Survey", "Status" (set to "Active or draft"), "Owner", and "Subject". On the right, there are buttons for "Advanced", "Saved Search", "My Active and Draft Questions", and a note "At least one is required". Below the search bar is a "Search Results" table with columns: Question, Revision, Status, Question Level, Responder Type, Internal Survey, and Subject. One row is visible: "ISO 14001 Certification" (Revision 0, Active, Supplier, Supplier, No).

**Screenshot 2: Create Question**

This screenshot shows the creation of a new question titled "Alt ISO 14001 Certification". The question text is "Does your organization have ISO 14001 certification? If so, please attach your certificate." Configuration options include: Question Level (Supplier), Responder Type (Supplier), Mapped to supplier attribute (unchecked), Question Type (Multiple choice with single selection), Status (Draft), Owner (empty), Critical question (unchecked), Response required (checked), Allow comments from responder (checked), and Scoring (Automatic). The "Acceptable Responses" section lists three options: "Yes" (Score 100, Required), "In Process" (Score 25, Optional), and "No" (Score 0, Optional).

**Screenshot 3: Confirmation**

A confirmation dialog box is shown, stating "The Alt ISO 14001 Certification question was activated." The dialog has an "OK" button. The background shows the search results table from Screenshot 1, with the same row selected: "ISO 14001 Certification" (Revision 0, Active, Supplier, Supplier, No).

Question 7: Forbes Sustainability List - Top 100?

Manage Questions

Search

Question: Forbes Sustainability List - Top 100?

Question Text:

Responder Type:

Internal Survey:

Status: Active or draft

Owner:

Subject:

Advanced Saved Search My Active and Draft Questions

At least one is required

Search Results

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
Forbes Sustainability List - Top 100?	0	Active	Supplier	Supplier	No	

Columns Hidden: 8

search it

vision

Overview Manage Questions Edit Question

Create Question

Question: A01\_Forbes Sustainability List - Top 100?

Revision: 0

Question Level: Supplier

Responder Type: Supplier

Mapped to supplier attribute

Question Type: Multiple choice with single selection

Status: Draft

Owner: emp1,a01\_

Critical question

Response required

Allow comments from responder

Scoring: Automatic

Question Text:

Is your company recognized by Forbes in their current list of most sustainable companies?

Hint:

Attachments: None

Acceptable Responses

Display preferred response

Actions View Format Freeze Detach Wrap

Search and duplicate it, save and activate it

Overview Manage Questions

Manage Questions

Search

Question: Forbes Sustainability List - Top 100?

Question Text:

Responder Type:

Internal Survey:

Confirmation

The A01\_Forbes Sustainability List - Top 100? question was activated.

OK

Status: Active or draft

Owner:

Subject:

Advanced Saved Search My Active and Draft Questions

At least one is required

Search Results

Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject
Forbes Sustainability List - Top 100?	0	Active	Supplier	Supplier	No	

Columns Hidden: 8

Question 8: Office Recycling

The screenshot shows the 'Manage Questions' page in the Oracle SCM UI. A search bar at the top contains the query 'Office Recycling'. The search results table below has columns: Question, Revision, Status, Question Level, Responder Type, Internal Survey, and Subject. One result is listed: 'Office Recycling' (Revision 0, Active, Supplier, No, Supplier, 'Office Recycling').

Duplicate it, and save with A01\_Office Recycling

The screenshot shows the 'Edit Question' page for creating a new question. The question title is 'A01\_Office Recycling'. Other fields include 'Question Level: Supplier', 'Responder Type: Supplier', and 'Question Type: Multiple choice with single selection'. The 'Question Text' field contains the question: 'What percentage of your offices have comprehensive employee waste recycling and composting available?'. The 'Score' section shows two options: '10' and '20'. The 'Activations' section shows two sequence numbers: '10' and '20'. The 'Responses' section shows two score values: '100' and '80'. The 'Attachments' section shows 'None'.

Save and activate it

The screenshot shows the 'Manage Questions' page again. A confirmation dialog box is open, stating 'The A01\_Office Recycling question was activated.' The 'OK' button is visible. The search bar at the top still contains 'Office Recycling'.

All 9 questions were added

Manage Questions

Search Results

Question	Revision	Status	Responder Type	Internal Survey	Subject
FA01_CFY Revenue	0	Active	Supplier	No	
FA01_Code of Conduct	0	Active	Supplier	Supplier	No
FA01_Compliance Review	0	Active	Supplier	Internal	No
FA01_Disclose Fin Info?	0	Active	Supplier	Supplier	No
FA01_Employee Count	0	Active	Supplier	Supplier	No
FA01_Forbes Sustainability List - Top 100?	0	Active	Supplier	Supplier	No
FA01_ISO 14001 Certification	0	Active	Supplier	Supplier	No
FA01_Office Recycling	0	Active	Supplier	Supplier	No
FA01_Public Company?	0	Active	Supplier	Supplier	No

### Manage supplier questions:-

vision

Search

Match With Tasks Task Lists Business Objects

Name	Type	Details
Manage Supplier Questions	Task	

Manage Questions

Search Results

Question	Revision	Status	Responder Type	Internal Survey	Subject
FA01_CFY Revenue	0	Active	Supplier	No	
FA01_Code of Conduct	0	Active	Supplier	Supplier	No
FA01_Compliance Review	0	Active	Supplier	Internal	No
FA01_Disclose Fin Info?	0	Active	Supplier	Supplier	No
FA01_Employee Count	0	Active	Supplier	Supplier	No
FA01_Forbes Sustainability List - Top 100?	0	Active	Supplier	Supplier	No
FA01_ISO 14001 Certification	0	Active	Supplier	Supplier	No
FA01_Office Recycling	0	Active	Supplier	Supplier	No
FA01_Public Company?	0	Active	Supplier	Supplier	No

Remove the owner, Empty search, you can able to see all the questions in the system, export and save it.

A screenshot of Microsoft Excel showing a table of qualification questions. The columns include: Question, Revision, Status, Question Level, Responder Type, Internal Survey, and Subject. The data rows list various qualification requirements such as A01\_CFY Revenue, A01\_Code of Conduct, A01\_Compliance Review, etc.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	Question	Revision	Status	Question Level	Responder Type	Internal Survey	Subject											
2	A01_CFY Revenue	0	Active	Supplier	Supplier	No												
3	A01_Code of Conduct	0	Active	Supplier	Supplier	No												
4	A01_Compliance Review	0	Active	Supplier	Internal	No												
5	A01_Disclose Fin Info?	0	Active	Supplier	Supplier	No												
6	A01_Employee Count	0	Active	Supplier	Supplier	No												
7	A01_Forbes Sustainability List - Top 100?	0	Active	Supplier	Supplier	No												
8	A01_ISO 14001 Certification	0	Active	Supplier	Supplier	No												
9	A01_Office Recycling	0	Active	Supplier	Supplier	No												
10	A01_Public Company?	0	Active	Supplier	Supplier	No												
11	AAALAC Accreditation	0	Active	Supplier	Supplier	No												
12	APICS CPIM Certification	0	Active	Supplier	Supplier	No												
13	ASQ Certification	0	Active	Supplier	Supplier	No												
14	ASTM Construction Standards	0	Active	Supplier	Supplier	No												
15	Agree to Terms	0	Active	Supplier	Supplier	No												
16	Animal Welfare (OLAW) Assurance Number	0	Active	Supplier	Supplier	No												
17	Auction Agreement?	0	Active	Supplier	Supplier	No												
18	Audit Completion Date	0	Active	Supplier site	Internal	No												
19	Business Classification Minority Owned HC	0	Active	Supplier	Supplier	No												
20	CAP Accredited	0	Active	Supplier	Supplier	No												
21	CFY Revenue	1	Active	Supplier	Supplier	No												
22	CIA Certification	0	Active	Supplier	Supplier	No												
23	CISM Certification	0	Active	Supplier	Supplier	No												
24	CS10_Code of Conduct	0	Active	Supplier	Supplier	No												
25	CS10_Compliance Review	0	Active	Supplier	Internal	No												
26	Certified Govt Auditing	0	Active	Supplier	Supplier	No												
27	Certified Master Water Specialist	0	Active	Supplier	Supplier	No												
28	Certified Reliability Engineer	0	Active	Supplier	Supplier	No												
29	Certified Wastewater Treatment Operator	0	Active	Supplier	Supplier	No												
30	Code of Conduct	1	Active	Supplier	Supplier	No												
31	Collaboration	?	Active	Supplier	Internal	Yes												

A screenshot of the VISION web application showing a list of qualification questions. The columns include: Question, Revision, Question Text, Status, Question Level, Responder Type, Internal Survey, Owner, Question Type, Response Type, Mapped to Supplier Attribute, Supplier Attribute, Critical Question, and Subject. The data rows list various qualification requirements such as A01\_Public Company?, AAALAC Accreditation, PICS CPIM Certification, etc.

Question	Revision	Question Text	Status	Question Level	Responder Type	Internal Survey	Owner	Question Type	Response Type	Mapped to Supplier Attribute	Supplier Attribute	Critical Question	Subject
01_Public Company?	0	Is your business a public company?	Active	Supplier	Supplier	No	White, Eleanor	Multiple choice with...		No		No	
AAALAC Accreditation	0	What is your AAALAC Accreditation Status?	Active	Supplier	Supplier	No	Roth, Calvin	Multiple choice with...		No		Yes	
PICS CPIM Certification	0	Do you have staff members that are certified in Production and Inventory Management?	Active	Supplier	Supplier	No	White, Eleanor	Multiple choice with...		No		No	
SQ Certification	0	Do you have staff members that are associated with or certified with American Society of Quality?	Active	Supplier	Supplier	No	White, Eleanor	Multiple choice with...		No		No	
STM Construction Standards	0	Do you follow Section 4 - Construction - of the American Society for Testing Materials - in regard to testing concrete?	Active	Supplier	Supplier	No	White, Eleanor	Multiple choice with...		No		No	
Agree to Terms	0	Do you agree to terms and conditions listed in the contract? If not, please upload a revised copy of the terms with Track Changes enabled.	Active	Supplier	Supplier	No	White, Eleanor	Multiple choice with...		No		No	
Animal Welfare (OLAW) Assurance Number	0	NOTE: The proposed terms have been made available to all participants via the online message board.											
		Please attach your Animal Assurance document	Active	Supplier	Supplier	No	Roth, Calvin	Multiple choice with...		No		Yes	
		Have you read and signed our terms and conditions for the use of...											

### Qualification Area Duplicate: -

Questions work has been completed, now we will go for Qualification Area.

We use a qualification area and its questions to **evaluate a particular aspect of a supplier**. You add one or more qualification areas to an initiative and use the questions in the qualification areas to create a questionnaire.

**Initiatives**

- Draft: 0
- Pending Responses: 0
- Pending Acceptance: 0
- Pending Evaluation: 0

**Questionnaire Responses**

- Pending Acceptance: 0
- Overdue: 0
- Rejected: 0

**Ready for Evaluation**

- Qualifications: 0
- Assessments: 0

**Expiring**

- Qualifications: 0
- Assessments: 0

**Last Launched Initiative**

No data available

**Supplier Qualification**

- Create Initiative
- Manage Initiatives
- Manage Qualifications
- Manage Assessments
- Manage Questionnaires
- Research Suppliers

**Setup**

- Manage Questions
- Manage Qualification Areas** (highlighted)
- Manage Qualification Models
- Manage Rule Sets
- Manage Automation Errors

Click on + symbol

Owning Procurement BU	Qualification Area	Revision	Description	Status	Qualification Area Level	Internal Survey	Subject
US1 Business Unit	Environmental Sustainability	0	Green initiative on supplier sustainability	Active	Supplier or supplier site	No	

Qualification Area:

Environmental Sustainability

Owning Procurement BU	Qualification Area	Revision	Description	Status	Qualification Area Level	Internal Survey	Subject
US1 Business Unit	Environmental Sustainability	0	Green initiative on supplier sustainability	Active	Supplier or supplier site	No	

Search with it.

**Create Qualification Area: Overview**

**Qualification Area:** A01\_Environmental Sustainability

**Revision:** 0

**Section Name:** Environmental Sustainability

**Description:** Green initiative on supplier sustainability

**Owner:** emp1\_a01\_

- Internal survey
- Information only

**Status:** Draft

**Qualification Area Level:** Supplier or supplier site

**Expiration Period:** 30 Days

**Share Qualification with Supplier:**  Summary

**Note to Supplier:** All information on this qualification is shared. Please contact the supplier.

**Attachments:** None

**Business Units:**

**Owning Procurement BU:** US1 Business Unit

**Business Unit Defaults:**

**Actions:**

Enter the following fields

Qualification Area: A01\_Environmental Sustainability

Owner

BU

Default qualification owner

Save and activate it

**Edit Qualification Area: A01\_Environmental Sustainability: Overview**

**Qualification Area:** A01\_Environmental Sustainability

**Revision:** 0

**Section Name:** Environmental Sustainability

**Description:** Green initiative on supplier sustainability

**Owner:** emp1\_a01\_

- Internal survey
- Information only

**Status:** Active

**Qualification Area Level:** Supplier or supplier site

**Expiration Period:** 30 Days

**Share Qualification with Supplier:**  Summary

**Note to Supplier:** All information on this qualification is shared. Please contact the supplier.

**Attachments:** None

**Business Units:**

**Owning Procurement BU:** US1 Business Unit

**Business Unit Defaults:**

**Actions:**

**Scoring and Automation:**

Automatically populate responses  Automatic initiative with single qualification

Click on questions Area

Insert my question

I have added my question A01\_Iso and deleted the existing one

As shown above

Display Sequence	Question	Revision	Scoring	Status	* Weight	Knockout Score	Question Level	Responder Type	Response Required	Question Branching
40	A01_ISO 14001 Certification	0	Automatic	Active	70.00		Supplier	Supplier	Yes	
20	A01_Forbes Sustainability List - Top 100?	0	Automatic	Active	20.00		Supplier	Supplier	Yes	
20	Forbes Sustainability List - Top 100?	0	Automatic	Active	20.00		Supplier	Supplier	Yes	
30	Office Recycling	0	Automatic	Active	10.00		Supplier	Supplier	Yes	

Similar add my A01\_Forbes Sustainability List

Display Sequence	Question	Revision	Scoring	Status	* Weight	Knockout Score	Question Level	Responder Type	Response Required	Question Branching
40	A01_ISO 14001 Certification	0	Automatic	Active	70.00		Supplier	Supplier	Yes	
20	A01_Forbes Sustainability List - Top 100?	0	Automatic	Active	20.00		Supplier	Supplier	Yes	
20	Forbes Sustainability List - Top 100?	0	Automatic	Active	20.00		Supplier	Supplier	Yes	
30	Office Recycling	0	Automatic	Active	10.00		Supplier	Supplier	Yes	

And remove the previous one

Similarly, office recycling

Display Sequence	Question	Revision	Scoring	Status	* Weight	Knockout Score	Question Level	Responder Type	Response Required	Question Branching
40	A01_ISO 14001 Certification	0	Automatic	Active	70.00		Supplier	Supplier	Yes	
60	A01_Office Recycling	0	Automatic	Active	10.00		Supplier	Supplier	Yes	
50	A01_Forbes Sustainability List - Top 100?	0	Automatic	Active	20.00		Supplier	Supplier	Yes	
30	Office Recycling	0	Automatic	Active	10.00		Supplier	Supplier	Yes	

Add the new one and delete the old one

Display Sequence	Question	Revision	Scoring	Status	* Weight	Knockout Score	Question Level	Responder Type	Response Required	Question Branching
10	A01_ISO 14001 Certification	0	Automatic	Active	70.00		Supplier	Supplier	Yes	
20	A01_Forbes Sustainability List - Top 100?	0	Automatic	Active	20.00		Supplier	Supplier	Yes	
30	A01_Office Recycling	0	Automatic	Active	10.00		Supplier	Supplier	Yes	

Change the sequence numbers as well

Every qualifier should have expiry period, after the expiry period they have to qualify again.

## Qualifier Area2:

### Financial Viability

The screenshot displays two pages from the Oracle Fusion Cloud Management system:

**Manage Qualification Areas** (Search Results):

Owning Procurement BU	Qualification Area	Revision	Description	Status	Qualification Area Level	Internal Survey	Subject
US1 Business Unit	Financial Viability	1	Financial stability information including size and credit ratings.	Active	Supplier or supplier site	No	

**Create Qualification Area: Overview**:

Qualification Area: A01\_Financial Viability

Revision: 0

Section Name: Financial Viability

Description: Financial stability information including size and credit ratings.

Owner: emp1.a01\_

Status: Draft

Qualification Area Level: Supplier or supplier site

Expiration Period: 0 days

Share Qualification with Supplier:  Summary

Attachments: None

Business Units:

Owning Procurement BU: US1 Business Unit

Global BU access:

Default Qualification Owner: emp1.a01\_

Business Unit Defaults:

Procurement BU: \* Qualification Owner

SAVE

Goto questions area

Remove all three questions , make only 2 out of 5

Screenshot of the Oracle E-Business Suite interface showing the 'Edit Qualification Area: Ao1\_Financial Viability: Questions and Outcomes' screen. The 'Questions' section displays five rows of questions with their respective display sequences, status, question level, responder type, response required, and question branching.

Display Sequence	Question	Revision	Status	Question Level	Responder Type	Response Required	Question Branching
10	Employee Count	0	Active	Supplier	Supplier	Yes	
20	CFY Revenue	1	Active	Supplier	Supplier	No	
30	Last Month of FY	1	Active	Supplier	Supplier	No	
40	Public Company?	0	Active	Supplier	Supplier	Yes	
50	Credit Score	0	Active	Supplier	Internal	Yes	

Screenshot of the Oracle E-Business Suite interface showing the 'Edit Qualification Area: Ao1\_Financial Viability: Questions and Outcomes' screen. The 'Questions' section displays two rows of questions with their respective display sequences, status, question level, responder type, response required, and question branching.

Display Sequence	Question	Revision	Status	Question Level	Responder Type	Response Required	Question Branching
10	Employee Count	0	Active	Supplier	Supplier	Yes	
20	CFY Revenue	1	Active	Supplier	Supplier	No	

Change these two questions with our questions.

Screenshot of the Oracle E-Business Suite interface showing the 'Edit Qualification Area: Ao1\_Financial Viability: Questions and Outcomes' screen. The 'Questions' section now displays two rows of questions with their respective display sequences, status, question level, responder type, response required, and question branching. The 'Qualification Area Outcomes' section shows five outcome levels: Excellent, Above Average, Average, Below Average, and Poor (At Risk).

Display Sequence	Question	Revision	Status	Question Level	Responder Type	Response Required	Question Branching
30	Ao1_CFY Revenue	0	Active	Supplier	Supplier	No	
40	Ao1_Employee Count	0	Active	Supplier	Supplier	Yes	

Save and active it

**Qualifier Area 3:**

**Compliance**

vision

Manage Qualification Areas

Search

Owning Procurement BU:

Qualification Area:  Compliance

Description:

Internal Survey:

Status: Active or draft

Owner:

Subject:

Advanced Saved Search My Active and Draft Qualification Areas  Done

All at least one is required

Search Results

Owning Procurement BU	Qualification Area	Revision	Description	Status	Qualification Area Level	Internal Survey	Subject
US1 Business Unit	Compliance	1	Code of Conduct compliance and audit review.	Active	Supplier or supplier site	No	
US1 Business Unit	Compliance and Risk Score	1	Conduct compliance and risk score audit review.	Active	Supplier or supplier site	No	

Columns Hidden 3

Search  Reset  Save...

Duplicate it

Inbox (144) - meetsreenu.oracle.com | Manage Qualification Areas - Supplier | Product Information Management | Telegram Web

https://fa-etaj-saafademo1.ds.fa.oraclecorp.com/fscmUI/faces/FuseWelcome?\_adf.ctrl-state=73seyd2sh\_5

vision

Create Qualification Area: Overview

Qualification Area: A01\_Compliance

Revision: 0

Status: Draft

Qualification Area Level: Supplier or supplier site

Expiration Period: 0 Days

Share Qualification with Supplier:  Summary

Attachments: None

section Name: Compliance

Description: Code of Conduct compliance and audit review.

Owner: emp1\_a01

Internal survey

Information only

Business Units

Owning Procurement BU: US1 Business Unit

Default Qualification Owner: emp1\_a01

Global BU access:

Business Unit Defaults

Actions:

Procurement BU:

Qualification Owner:

No data to display.

Scoring and Automation

Automatically populate responses:

Automatic Initiative with single qualification:

Automatically accept responses:

Automatic Requalification:  On qualification expiration

Only one responder can able to respond in SQM Area'

Goto questions area

Display Sequence	Question	Revision	Scoring	Status	* Weight	Knockout Score	Question Level	Responder Type	Response Required	Question Branching
10	Code of Conduct	1	Automatic	Active	50.00		Supplier	Supplier	Yes	
30	A01_Code of Conduct	0	Automatic	Active			Supplier	Supplier	Yes	
40	A01_Compliance Review	0	Automatic	Active			Supplier	Internal	Yes	
20	Compliance Review	1	Automatic	Active	50.00		Supplier	Internal	Yes	

I will my questions by removing the existing one

Display Sequence	Question	Revision	Scoring	Status	* Weight	Knockout Score	Question Level	Responder Type	Response Required	Question Branching
10	Code of Conduct	1	Automatic	Active	50.00		Supplier	Supplier	Yes	
30	A01_Code of Conduct	0	Automatic	Active			Supplier	Supplier	Yes	
40	A01_Compliance Review	0	Automatic	Active			Supplier	Internal	Yes	
20	Compliance Review	1	Automatic	Active	50.00		Supplier	Internal	Yes	

Display Sequence	Question	Revision	Scoring	Status	* Weight	Knockout Score	Question Level	Responder Type	Response Required	Question Branching
30	A01_Code of Conduct	0	Automatic	Active	50.00		Supplier	Supplier	Yes	
40	A01_Compliance Review	0	Automatic	Active	50.00		Supplier	Internal	Yes	

Save Activate and close.

We have completed all three qualification areas

## Manage Qualification Models:-

**Qualification models** contain and organize qualification areas. You use **qualification models** when performing a **supplier** assessment. An assessment initiative contains a single **qualification model** which itself contains one or more **qualification areas**.

The screenshot shows the Oracle Vision interface with the following details:

- Initiatives:** 0 Draft, 0 Pending Responses, 0 Pending Acceptance, 0 Pending Evaluation.
- Questionnaire Responses:** 0 Pending Acceptance, 0 Overdue, 0 Rejected.
- Ready for Evaluation:** 0 Qualifications, 0 Assessments.
- Expiring:** 0 Qualifications, 0 Assessments.
- Last Launched Initiative:** No data available.
- Expired Qualifications:** No data to display. Legend: 0 to 6 Months (blue), 7 to 12 Months (green), 13 to 24 Mo (yellow).
- Qualified Suppliers:** No data available.
- Automation Results (Last 30 Days):** 0 Qualifications, 0 Assessments, 0 Initiatives.
- Automation Errors (Last 30 Days):** 0.

**Supplier Qualification:**

- Create Initiative
- Manage Initiatives
- Manage Qualifications
- Manage Assessments
- Manage Questionnaires
- Research Suppliers

**Setup:**

- Manage Questions
- Manage Qualification Areas
- Manage Qualification Models** (highlighted)
- Manage Rule Sets
- Manage Automation Errors

### 1. Compliance for Sourcing eligibility

The screenshot shows the 'Manage Qualification Models' search results page with the following details:

**Search Criteria:**

- Owning Procurement BU: [dropdown]
- Qualification Model: **Compliance for Sourcing eligibility**
- Status: Active or draft
- Owner: [dropdown]
- Subject: [dropdown]

**Search Results:**

Owning Procurement BU	Qualification Model	Revision	Description	Status	Qualification Model Level	Subject
UST Business Unit	Compliance for Sourcing El... 1	1	Compliance for Sourcing Eligibility	Active	Supplier or supplier site	

Duplicate it

**Create Qualification Model: Overview**

Qualification Model	A01_Compliance for Sourcing eligibility	Status	Draft
Revision	0	Qualification Model Level	Supplier or supplier site
Description	Compliance for Sourcing Eligibility	Expiration Period	30 Days
Owner	emp1.a01_	Share Assessment with Supplier	<input checked="" type="checkbox"/> Summary
Supplier Eligibility	<input checked="" type="checkbox"/> Sourcing	Qualifications	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/> Share eligibility	Note to Supplier	<input type="text"/>
Business Units		Attachments	None
Owning Procurement BU	US1 Business Unit	Default Assessment Owner	<input type="text"/>
<input checked="" type="checkbox"/> Global BU access			
Business Unit Defaults			
Actions	<input type="button"/>	<input type="button"/>	<input type="button"/>
* Procurement BU	* Assessment Owner	No data to display.	
Scoring and Automation			
<input checked="" type="checkbox"/> Enable scoring		Automatic Reassessment <input checked="" type="checkbox"/> On new qualification	
<input checked="" type="checkbox"/> Automatically evaluate assessment			
Classification			

## GOTO questions

**Create Qualification Model: Areas and Outcomes**

Qualification Areas		Scoring	* Weight	Knockout Score	Qualification Area Level	Question Branching
Display Sequence	Description					
10	Compliance	✓	100.00		Supplier or supplier site	<input checked="" type="checkbox"/>
20	A01_Compliance	✓			Supplier or supplier site	<input checked="" type="checkbox"/>
Total			100.00			
Rows Selected 1	Columns Hidden 3					

They will remove the existing one, add new qualification area

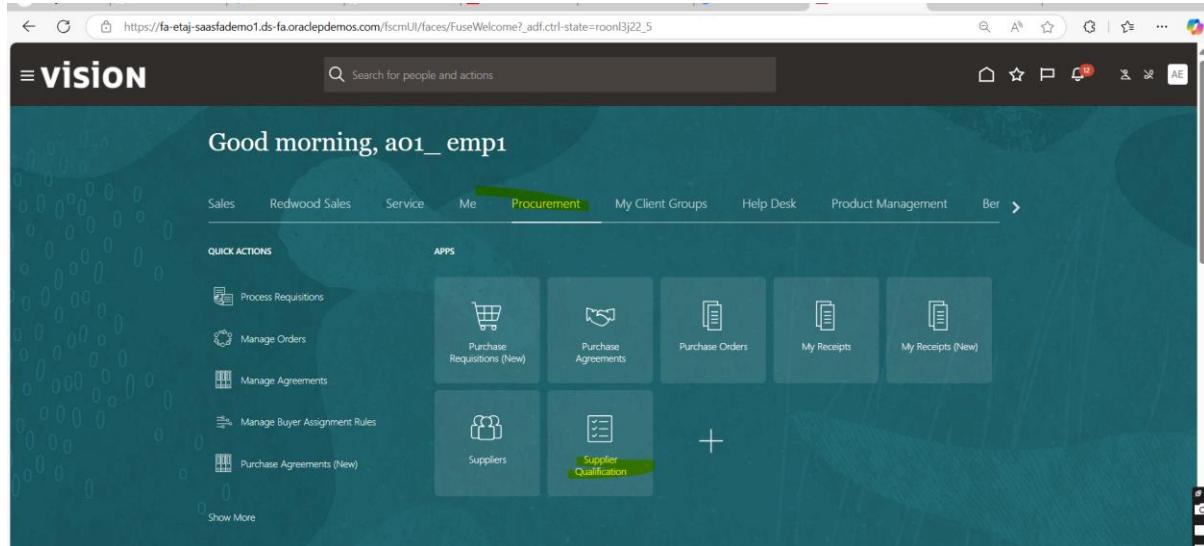
**Create Qualification Model: Areas and Outcomes**

Qualification Areas		Scoring	* Weight	Knockout Score	Qualification Area Level	Question Branching																																																	
Display Sequence	Qualification Area	Revision	Description																																																				
10	A01_Compliance	0	Code of Conduct compliance and audit review.	✓	100.00	Supplier or supplier site																																																	
Total				100.00																																																			
Rows Selected 1	Columns Hidden 3																																																						
Qualification Model Outcomes																																																							
<table border="1"> <thead> <tr> <th>* Display Sequence</th> <th>Outcome</th> <th>From Score</th> <th>To Score</th> <th>Knockout Outcome</th> <th>Notify</th> <th>* Sourcing</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>5 Stars, Preferred</td> <td>80</td> <td>100</td> <td><input checked="" type="checkbox"/></td> <td>Eligible</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>20</td> <td>4 Stars</td> <td>60</td> <td>75</td> <td><input checked="" type="checkbox"/></td> <td>Eligible</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>30</td> <td>3 Stars</td> <td>40</td> <td>55</td> <td><input checked="" type="checkbox"/></td> <td>Eligible</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>40</td> <td>2 Stars</td> <td>20</td> <td>35</td> <td><input checked="" type="checkbox"/></td> <td>Eligible with warning</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>50</td> <td>1 Star</td> <td>10</td> <td>15</td> <td><input checked="" type="checkbox"/></td> <td>Eligible with warning</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>60</td> <td>Avoid, Do Not Use</td> <td>0</td> <td>9</td> <td><input checked="" type="checkbox"/></td> <td>Not eligible</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>							* Display Sequence	Outcome	From Score	To Score	Knockout Outcome	Notify	* Sourcing	10	5 Stars, Preferred	80	100	<input checked="" type="checkbox"/>	Eligible	<input checked="" type="checkbox"/>	20	4 Stars	60	75	<input checked="" type="checkbox"/>	Eligible	<input checked="" type="checkbox"/>	30	3 Stars	40	55	<input checked="" type="checkbox"/>	Eligible	<input checked="" type="checkbox"/>	40	2 Stars	20	35	<input checked="" type="checkbox"/>	Eligible with warning	<input checked="" type="checkbox"/>	50	1 Star	10	15	<input checked="" type="checkbox"/>	Eligible with warning	<input checked="" type="checkbox"/>	60	Avoid, Do Not Use	0	9	<input checked="" type="checkbox"/>	Not eligible	<input checked="" type="checkbox"/>
* Display Sequence	Outcome	From Score	To Score	Knockout Outcome	Notify	* Sourcing																																																	
10	5 Stars, Preferred	80	100	<input checked="" type="checkbox"/>	Eligible	<input checked="" type="checkbox"/>																																																	
20	4 Stars	60	75	<input checked="" type="checkbox"/>	Eligible	<input checked="" type="checkbox"/>																																																	
30	3 Stars	40	55	<input checked="" type="checkbox"/>	Eligible	<input checked="" type="checkbox"/>																																																	
40	2 Stars	20	35	<input checked="" type="checkbox"/>	Eligible with warning	<input checked="" type="checkbox"/>																																																	
50	1 Star	10	15	<input checked="" type="checkbox"/>	Eligible with warning	<input checked="" type="checkbox"/>																																																	
60	Avoid, Do Not Use	0	9	<input checked="" type="checkbox"/>	Not eligible	<input checked="" type="checkbox"/>																																																	

If the outcome is: Avoid, it means the supplier is not eligible for any activity.

Save, activate and close it

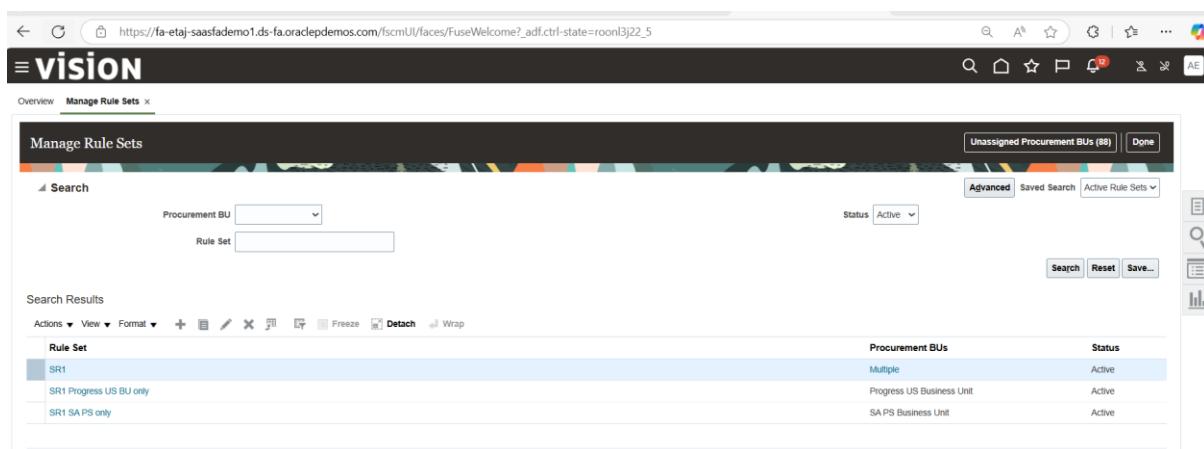
#### 4) Manage Rule sets



The screenshot shows the Oracle Procurement module's homepage. The top navigation bar includes links for Sales, Redwood Sales, Service, Me, Procurement (which is currently selected), My Client Groups, Help Desk, and Product Management. Below the navigation is a search bar labeled "Search for people and actions". A "QUICK ACTIONS" section on the left lists several options: Process Requisitions, Manage Orders, Manage Agreements, Manage Buyer Assignment Rules, Purchase Agreements (New), Suppliers, and Supplier Qualification (which is highlighted with a green background). To the right, there are five cards: Purchase Requisitions (New), Purchase Agreements, Purchase Orders, My Receipts, and My Receipts (New). A "Show More" link is located at the bottom of the quick actions section.



This screenshot shows the "Supplier Qualification" setup page. On the left, there is a sidebar with two main sections: "Supplier Qualification" and "Setup". Under "Supplier Qualification", there are links for Create Initiative, Manage Initiatives, Manage Qualifications, Manage Assessments, Manage Questionnaires, and Research Suppliers. Under "Setup", there are links for Manage Questions, Manage Qualification Areas, Manage Qualification Models, Manage Rule Sets (which is highlighted with a yellow background), and Manage Automation Errors. The main content area is currently empty.



This screenshot shows the "Manage Rule Sets" page. At the top, there is a search bar with fields for "Procurement BU" and "Rule Set", and a status dropdown set to "Active". Below the search bar is a toolbar with buttons for Advanced, Saved Search, and Active Rule Sets. The main area is titled "Search Results" and contains a table with columns for "Rule Set", "Procurement BUs", and "Status". One row is visible, showing "SR1" under "Rule Set", "Multiple" under "Procurement BUs", and "Active" under "Status". There are also buttons for Search, Reset, and Save..

Click on +

The screenshot shows the Oracle eVision interface for creating a rule set. In the top navigation bar, 'Create Rule Set' is selected. The main area is titled 'Create Rule Set'. It shows a 'Rule Set' field with 'A01\_Rule\_Set' and a 'Description' field with 'A01 Rule Set'. On the right, there's a 'Procurement BU' dropdown set to 'A01\_Business\_Unit', a 'Status' dropdown set to 'Inactive', and buttons for 'Activate', 'Save', 'Save and Close', and 'Cancel'. Below this, the 'Registration' section is visible with tabs for 'Registration', 'Registration Approval', 'Supplier Promotion', and 'Default Information'. Under 'Registration', there's a checkbox for 'Use question branching' and a 'Sourcing Qualification Model' button. The 'Rules' section has a checkbox for 'Automatically create qualifications'. A toolbar below includes 'Add Condition', 'Add Qualification Areas', and 'Business Relationship' buttons. A table for 'Qualification Area' lists 'Always displayed' and 'A01\_Environmental\_Sustainability'. At the bottom, there are 'Business Relationship', 'Registration Source', and 'Question Branching' dropdowns.

Click on Add qulaification area

This screenshot shows the 'Add Qualification Areas' dialog box overlaid on the main 'Create Rule Set' interface. The dialog has a search bar with 'Procurement BU' set to 'A01' and a 'Qualification Area' field also set to 'A01'. It includes 'Actions' like 'Search', 'Reset', and 'Save...'. Below the search bar is a table with columns 'Procurement BU', 'Qualification Area', 'Description', 'Subject', and 'Standards Organization'. It lists three items: 'US1 Business Unit A01\_Compliance' (Description: Code of Conduct compliance), 'US1 Business Unit A01\_Environmental\_Sustainability' (Description: Green initiative on supplier ...), and 'US1 Business Unit A01\_Financial\_Viability' (Description: Financial stability informatio...). At the bottom of the dialog are 'Apply', 'OK', and 'Cancel' buttons. The background of the main interface shows the registration and rules sections.

added another condition

This screenshot shows the 'Add Condition' dialog box overlaid on the main 'Create Rule Set' interface. The dialog has a 'Condition Type' section with 'Response dependent' selected. It shows a 'Supplier Attribute' dropdown set to 'A01\_WOMEN OWNED (Business Classification)', an 'Operator' dropdown set to 'Equals', and a 'Value' dropdown set to 'Yes'. There are 'OK' and 'Cancel' buttons at the bottom. The background of the main interface shows the registration and rules sections.

I am adding qualification area

Added qualification area to the condition.

## Goto Default information

\* \* \* \* \*

\*\*\*

\* \* \* \* \*

\*\*\*

We have one owner and one internal responder for one supplier on boarding..

Activae it, save and close

**Manage supplier registration approvals:-**

## Disable all the rules except one

The screenshot shows the Oracle Fusion Middleware interface for managing supplier registration approvals. The main window displays a list of approval rules across different stages and participants. One rule, 'Route All Registration Requests to Supplier Administrators', is highlighted. A modal window titled 'Edit Action 2' is open, showing the configuration for this specific rule. The 'Action Type' is set to 'Approval required', 'Route Using' is 'Single Approver', and 'User Type' is 'Worker'. The 'OK' button is highlighted.

## Save and Save and close

The screenshot shows the Oracle Fusion Middleware interface for managing supplier registration approvals. The main window displays a list of approval rules across different stages and participants. The 'Save' and 'Save and Close' buttons are highlighted at the top right of the window.

## Deploy it

Stage	Participant	Routing	Voting Regime	Enabled
First Stage Approvals	Parallel Approval First Responder Wins	Parallel	First Responder Wins	<input checked="" type="checkbox"/>
First Stage Approvals	Parallel Approval	Parallel	Consensus	<input type="checkbox"/>
First Stage Approvals	Serial Approval	Serial		<input type="checkbox"/>
Second Stage Approvals	Parallel Approval First Responder Wins	Parallel	First Responder Wins	<input type="checkbox"/>
Second Stage Approvals	Parallel Approval	Parallel	Consensus	<input type="checkbox"/>
Current Change Approval	Serial Approval	Serial		<input type="checkbox"/>

## Manage supplier spend authorization approvals:-

Name	Type	Details
Manage Supplier Spend Authorization Approvals	Task	

Stage	Participant	Routing	Voting Regime	Enabled
Spend Authorization Appr.	Parallel Approval First Responder Wins	Parallel	First Responder Wins	<input checked="" type="checkbox"/>
Spend Authorization Appr.	Parallel Approval First Responder Wins	Parallel	First Responder Wins	<input type="checkbox"/>

## Edit rules

Rule	Priority	Conditions	
Route Request L...	Medium	Rule always applies	Enabled <input checked="" type="checkbox"/>

Route Request to Supplier Managers: Details

Conditions: Rule always applies

Actions:

- Action 1: Action Type: Approval required, Route Using: Single Approver, User Type: Worker, Worker: CS10\_EMP2
- Action 2: Action Type: Approval required, Route Using: Approval Group

Approval Task: Supplier Spend Authorization Approvals

Version: 11.13.23.04.0

Stage: Spend Authorization Approval First Stage

Participant: Parallel Approval First Responder Wins

Routing: Parallel

Voting Regime: First Responder Wins

Rules (1)

Rule	Priority	Conditions	Enabled
Route Request...	Medium	Rule always applies	<input checked="" type="checkbox"/>

Columns Hidden: 1

Route Request to Supplier Managers: Details

Conditions: Rule always applies

Actions:

Action 1

Action Type: Approval required

Route Using: Single Approver

User Type: Worker

Worker: Student, PRC17

Add Action

Save and close , Deploy

We will initiate the supplier on-boarding

Configure procurement business function.

Search

configure procurement business function

Match With Tasks, Task Lists, Business Objects

Name	Type	Details
Configure Procurement Business Function	Task	Task

Specify Procurement BU

Procurement BU: A01\_Business\_Unit

Save value as default

OK Cancel

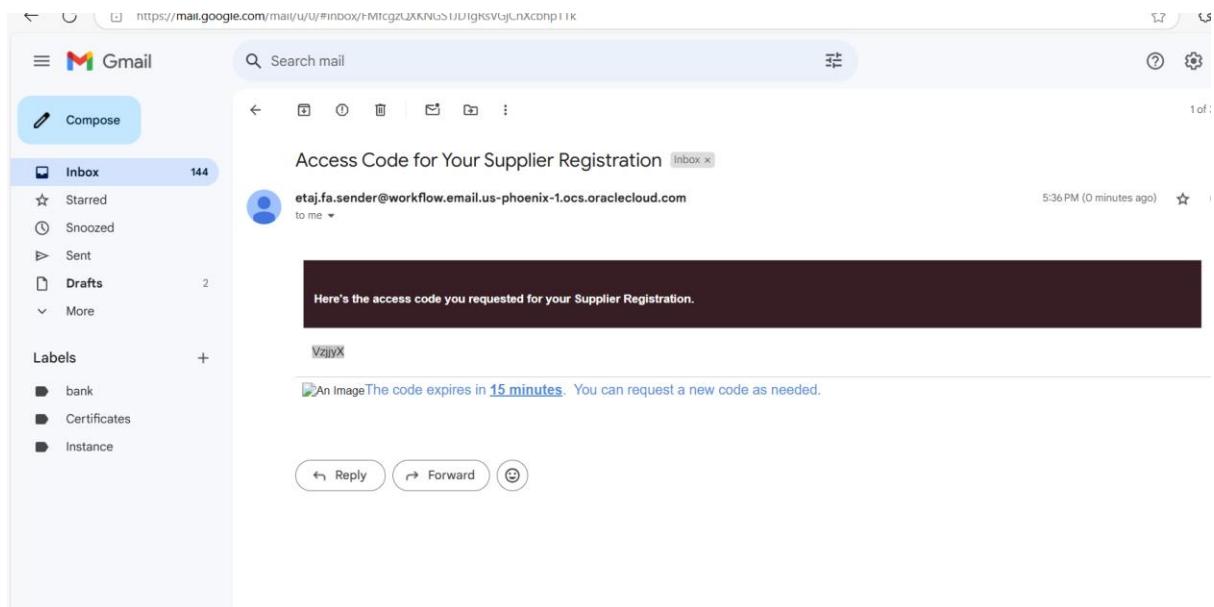
Spend authorized supplier registration: copy the link

[Registration - Verify Email - Supplier Registration](#)

Copy this link and open in another browser

Enter e-mail id

Enter the code we received through mail



## Company Details

Company  
ABC Consultants

Website  
<http://Oraclenana.com>

Country

Taxpayer ID

Tax Registration Number

D-U-N-S Number  
123123456

Organization Type  
Corporation

Supplier Type  
A01\_CONTRACTOR

Note to Approver  
We are the best suppliers

Attach tax, insurance, and other relevant documents

**Drag and Drop**  
Select or drop files here.

URL  Add URL

No items to display.

Now the page looks like this

Enter the details click on continue

Step 2: contacts

## Supplier Registration

## Contacts

**Contact 1**

Enter contact details. Registration communications will be sent to this contact.

First Name a11	Last Name n11	Email meetsreenu.oracleerp@gmail.com
Job Title VP	Country IN	Mobile +91
Country IN	Phone +91 96323 01652	Ext
Country IN	Fax +91	

Is this an administrative contact?

Administrative contact will receive general communications from us.

 Yes     No

## Does this contact need a user account?

User accounts will provide online access to supplier transactions and self-service tasks.

 Yes     No

Last updated 2 minutes ago

Cancel Save **Continue**

CONTINE

## Step 3: Addresses

## Addresses

Enter at least one address.

## Address 1

Address Name	What's this address used for? Select at least 1 purpose. <input checked="" type="checkbox"/> Receive Purchase Orders <input checked="" type="checkbox"/> Receive Payments <input type="checkbox"/> Bid on RFQs	
Country/Region India		
Address Line 1	Address Line 2	Address Line 3
City or Town	Pin Code	State
Email	Country IN	Phone +91
Country IN	Fax +91	Ext

Which contacts are associated to this address?



a11 n11

meetsreenu.oracleerp@gmail.com

VP

Updated just now

Cancel Save **Continue**

## Step 4: Business Classification

## Supplier Registration

### Business Classifications

#### Business classification 1

Classification  
A01\_WOMEN OWNED

Subclassification

Certifying Agency  
Other

Other Certifying Agency  
Nana

Certificate Number  
Nana certifying agency

Certificate Start Date  
11/23/24



Certificate End Date  
1/31/25



Notes  
Note1

#### Attach current certificates and supporting documents

##### Drag and Drop

Select or drop files here.

Last updated 44 seconds ago

Cancel

Save

Continue

### Step 5: Bank account

## Bank Accounts

#### Bank account 1

Country  
India

Bank

Required

Bank Branch

Required

Account Number

Required

Currency

Required

Account Type

Required

Account Holder

Required

#### Attach supporting documents

##### Drag and Drop

Select or drop files here.

URL

Add URL

No items to display.

+ Add Another Bank Account

Last updated 25 seconds ago

Cancel

Save

Continue

### Step 6: Products and services

Supplier Registration

## Products and Services

Search by category or description

3 selected View Selected Clear Selected

Category	Description
<input type="checkbox"/> Construction	Construction
<input type="checkbox"/> Fitness Accessories	Fitness Accessories
<input type="checkbox"/> Fitness Components	Fitness Components
<input type="checkbox"/> Healthcare	Healthcare
<input checked="" type="checkbox"/> Office Furniture	Office Furniture
<input type="checkbox"/> Office Supplies	Office Supplies
<input type="checkbox"/> Other	Other

Last updated 1 minute ago

Cancel Save Submit

6 | 6

Company Details  
Contacts  
Addresses  
Business Classifications  
Bank Accounts  
Products and Services

Supplier Registration Questionnaire

a01\_Compliance (Section 1 of 3)

1. Do you agree to the attached supplier Code of Conduct Agreement? Please attach your copy.

A copy of the agreement has been attached for your reference. Please scan in a signed version.

Preferred Response: Yes

Required

a. Yes

b. No

Required

Add Attachments

Add Attachments (Question 1)

Drag and Drop  
Select or drop files here.

URL Add URL

a01\_sup\_Response\_Code\_of\_Contract\_Agreement.docx Last updated on 12/23/2023 24.65 KB

# Supplier Registration Questionnaire

a01\_Compliance  a01\_Environmental Sustainability  a01\_Financial Viability

a01\_Environmental Sustainability  (Section 2 of 3)

2. Does your organization have ISO 14001 certification? If so, please attach your certificate.

Required

- a. Yes
- b. In Process
- c. No

Last updated now

Cancel

Save

Submit

# Supplier Registration Questionnaire

a01\_Compliance  a01\_Environmental Sustainability  a01\_Financial Viability

a01\_Financial Viability  (Section 3 of 3)

5. Estimate your expected revenue for your current fiscal year:

Add Attachments

6. How many people are employed by your company?

- Required
- a. Up to 100
  - b. 101 - 500

Last updated 19 seconds ago

Cancel

Save

Submit

7|7

Company Details

Contacts

Addresses

Business Classifications

Bank Accounts

Products and Services

Questionnaire

# Supplier Registration Questionnaire

a01\_Compliance ✓

a01\_Environmental Sustainability ✓

a01\_Financial Viability ✓



a01\_Environmental Sustainability ✓ (Section 2 of 3)

2. Does your organization have ISO 14001 certification? If so, please attach your certificate.

Required

- a. Yes
- b. In Process
- c. No

Last updated now

Cancel

Save

Submit

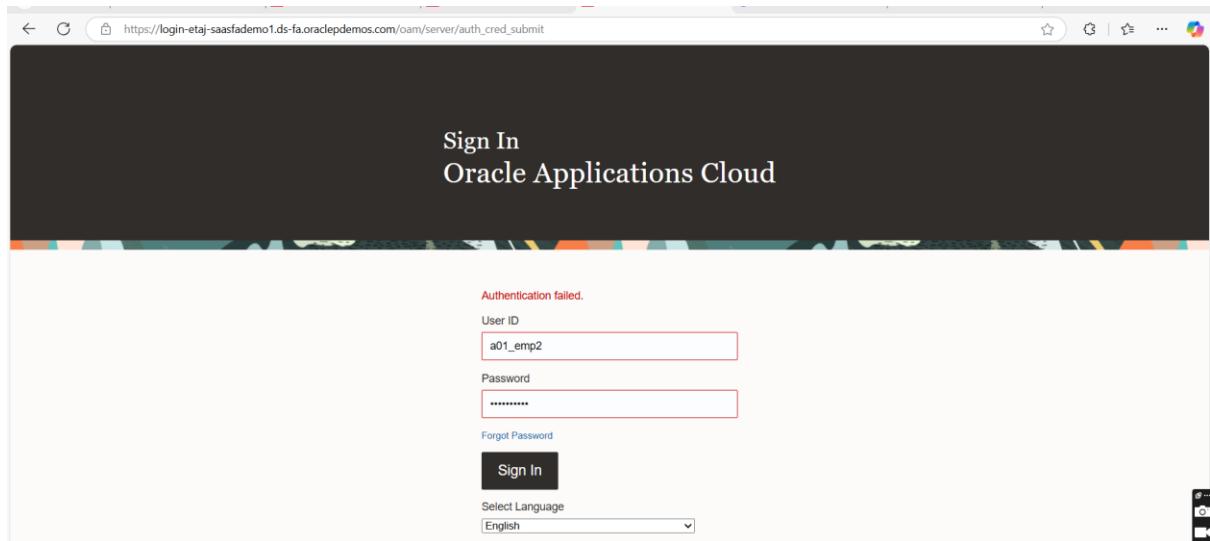
The screenshot shows a browser window with the URL <https://fa-etaj-saasfadem01.ds-fa.oraclepdemos.com/fscmUJ/redwood/supplier-registration/register-supplier/register-supplier-success>. The page title is "Success". The content area displays the following text:  
Your registration request 28004 was submitted.  
Thank you for registering, you will receive an email on the outcome of your registration soon.  
For questions, please email our procurement team and reference your registration request number.

Submitted successfully

Supplier registration process is completed

The internal responder has to respond now

Login with a01\_emp2



The screenshot shows the Oracle Applications Cloud home page. The top banner says "Good evening, ao1\_emp2". The navigation menu includes Sales, Redwood Sales, Service, Me, Procurement, My Client Groups, and Help. Below the menu are "QUICK ACTIONS" (Create Contact, Create Appointment, Create Task, Create Call Report, Create Opportunity) and a grid of "APPS" (Activities, Deal Registrations, Leads, Opportunities, Accounts, Contacts).

The screenshot shows the Oracle Applications Cloud Procurement section. It includes a grid of icons and labels: Process Requisitions, Manage Orders, Manage Agreements, Manage Buyer Assignment Rules, Manage Procurement Agents, Shop, Manage Requisitions, Manage Receipts, Purchase Requisitions, Purchase Agreements, Purchase Orders, My Receipts, Suppliers, and Supplier Qualification.

Overview

## Overview

Suppliers with Incomplete Setup

No Addresses No Contacts No Administrative Contacts No Tax Identifiers

Actions View Format Detach Wrap Created Past 30 days

Supplier	Supplier Number	Business Relationship	Creation Source	Created
aa10 lenova	1483	Spend Authorized	Manual	12/22/23
ggbgb	1482	Spend Authorized	Manual	12/21/23
gbdgfg	1481	Spend Authorized	Manual	12/21/23

Manage Supplier Registration Requests

## Manage Supplier Registration Requests

Search

\*\* Registration Request  \*\* Approval Status  Pending Approval  
 Inviting Procurement BU   
 \*\* Company   
 \*\* Supplier Creation Status   
 Business Relationship   
 Source

\*\* At least one is required

Search Results

Actions View Format Detach Wrap

Registration Request	Inviting Procurement BU	Company	Business Relationship	Approval Status	Supplier Creation Status	Requested By	Source	Request Date
19004	a01_business_unit	Nana Consultants	Spend Authorized	Pending Approval		nana.apps60@gmail.com	External	12/23/23

Click on the registration request

You can able to see the details

Supplier Registration Request: Nana Consultants

## Supplier Registration Request: Nana Consultants

Details

Registration Request	19004	Approval Status	Pending Approval
Requested By	nana.apps60@gmail.com	Business Relationship	Spend Authorized
Request Date	12/23/23	Source	External
Note To Approver	123 Are the best computer suppliers	Inviting Procurement BU	a01_business_unit

Company Details

Company	Nana Consultants	D-U-N-S Number	123123456
Tax Organization Type	Corporation	Tax Country	India
Supplier Type	a01_Contractor	Taxpayer ID	
Corporate Web Site	https://oraclelemana.com	Tax Registration Number	

Attachments

Type	Category	* File Name or URL	Title	Description	Attached By	Attached Date
No data to display.						

Contacts

Name	Job Title	Email	Administrative Contact	Request User Account	Details
n11_a11	VP	nana.apps60@gmail.com	✓	✓	

Supplier Registration Request: Nana Consultants

Products and Services Categories

Category Name	Description
Computer Supplies	Computer Supplies
Office Furniture	Office Furniture
a01_Computers > a01/Desktop	a01/Desktop

Questionnaire

Approval History

Options

Section Stage or Participant

```

graph TD
    1[1] --> 1_1[1.1]
    1_1 --> 1_1_1[1.1.1]
    1_1_1 --> 1_1_1_1[1.1.1.1]
    1_1_1_1 --> PRC16[PRC16 Student - Parallel Approval First Responder Wins]
    PRC16 --> Approver[First Stage Approval]
    Approver --> Student[PRC16 Student]
  
```

Pending with PRC16 Student

If you click on the questionnaire, you can able to see all the questions

Supplier Registration Request: Nana Consultants

Products and Services Categories

Category Name	Description
Computer Supplies	Computer Supplies
Office Furniture	Office Furniture
a01_Computers > a01/Desktop	a01/Desktop

Questionnaire

Questionnaire Details

Approval History

Options

Section Stage or Participant

Questionnaire

Attachments None

Questions

Section a01\_Compliance (Section 1 of 3)

1. Do you agree to the attached supplier Code of Conduct Agreement? Please attach your consent.

A copy of the agreement has been attached for your reference. Please scan in a signed version in support of your response.

Attachments: a01\_Code\_of\_Conduct\_Agreement  
(Preferred Response Yes)

a. Yes  
b. No

Response Attachments: a01\_sup\_Response\_Code\_of\_Conduct\_Agreement.doc

End of Section 1 of 3

Previous Section Next Section

The screenshot shows the Oracle SCM Cloud interface. The main dashboard has a dark teal background with various performance metrics displayed in cards. On the right, there is a sidebar with a tree menu under 'Supplier Qualification' and a 'Setup' section. A secondary window titled 'Overview - Supplier Qual.' is open, showing detailed data for initiatives, questionnaire responses, and supplier status.

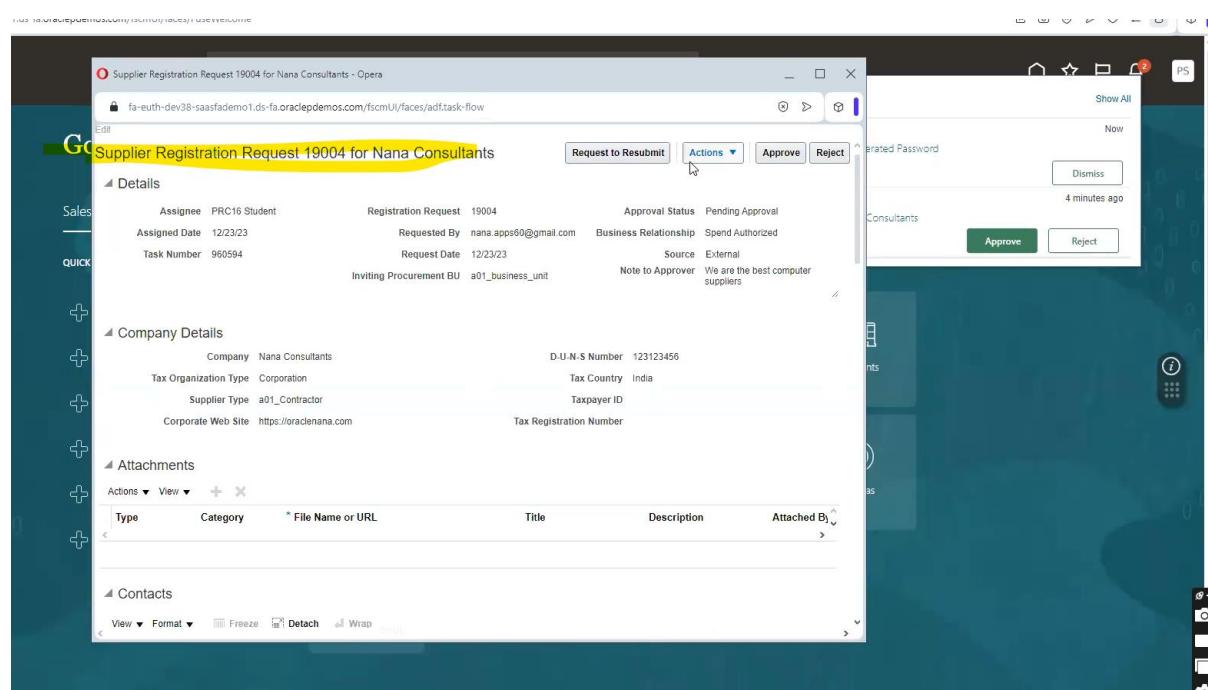
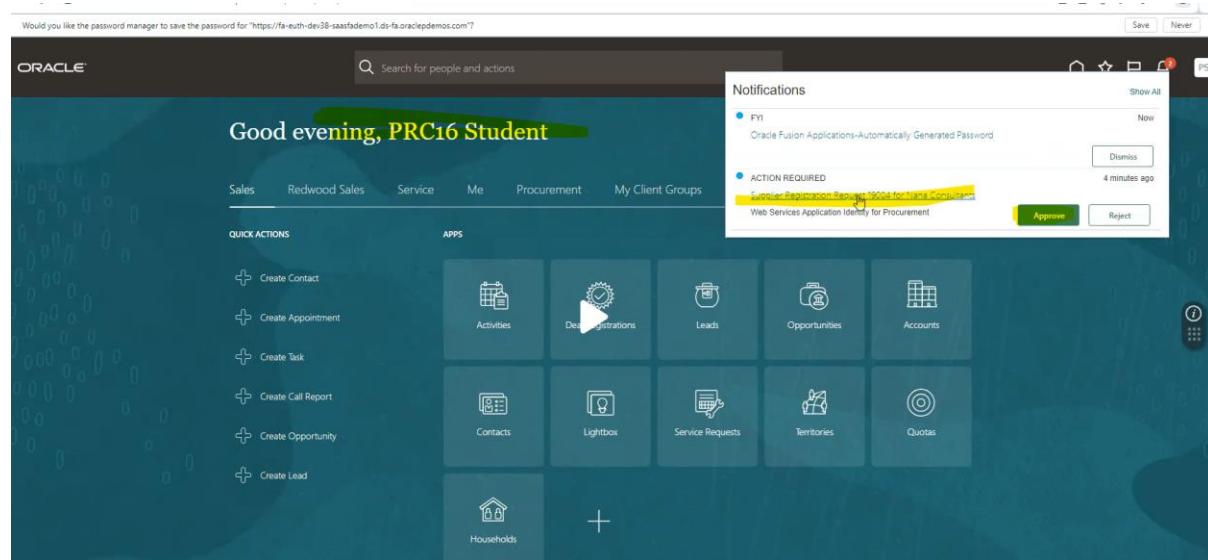
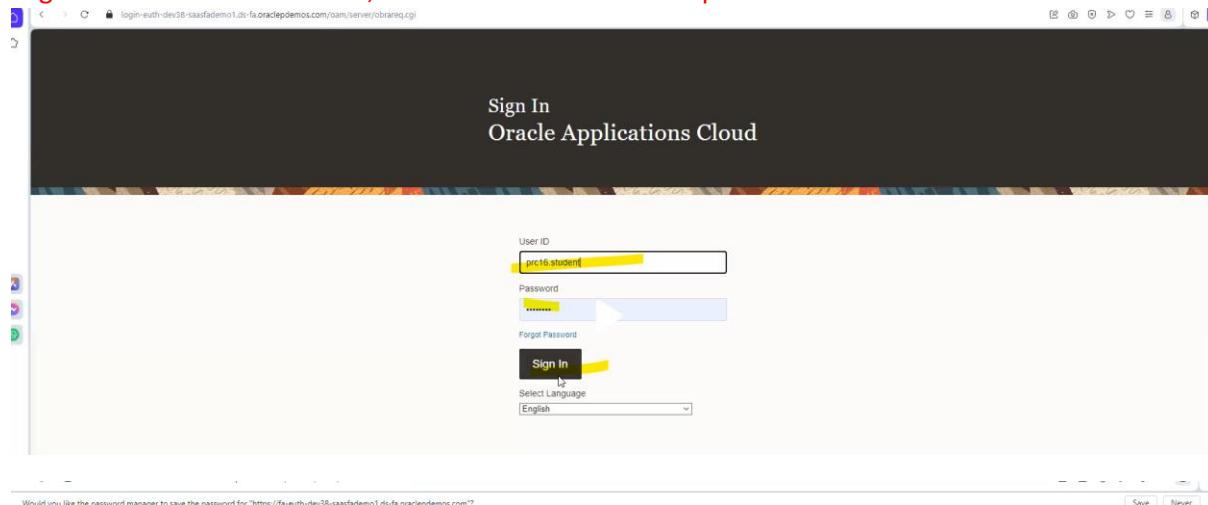
Goto manage questionnaires

This screenshot is similar to the one above, showing the Oracle SCM Cloud interface. The main dashboard and sidebar are identical, but the secondary window titled 'Overview - Supplier Qual.' is no longer visible, indicating the user has moved away from that specific screen.

Once both are approved.

Registration, spent authorized compelled then only we can able to see the questionnaires

## Login with PRC16 AND PRC17 , Before we have to rest the password



Spend authorization approved , then only we will get questions

Responder can answer only in manage questionaries

Spend authorizer is approver

The screenshot shows two Oracle Fusion Cloud application windows. The top window is titled 'Manage Questionnaires' and displays a list of questionnaires, with one specific entry highlighted: 'Supplier Onboarding for Nana Consultants'. The bottom window is titled 'Respond to Questionnaire: Supplier Onboarding for Nana Consultants' and shows a detailed form for responding to this questionnaire. It includes sections for 'Questionnaire' (Title: Supplier Onboarding for Nana Consultants, Procurement BU: a01\_business\_unit, Requested By: a01\_emp1), 'Questions' (a01\_Compliance), and 'Comments'. The 'a01\_Compliance' section contains a question: '1. Please select the overall result of your compliance evaluation and/or audit of the supplier. Attach your compliance report as supporting documentation.' with three options: 'a. Full Compliance' (selected), 'b. Compliance with Exceptions', and 'c. Out of Compliance'. The status bar at the bottom indicates 'Section < [1 a01\_Compliance] >'.

## Submit

### Before submit

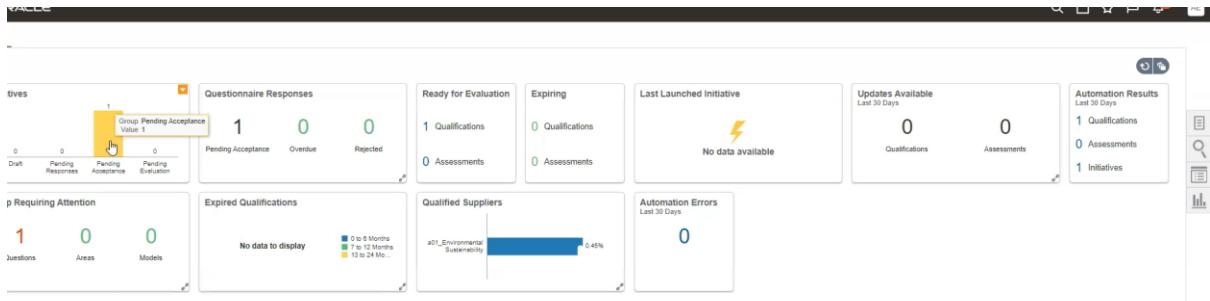
The screenshot shows the Oracle Fusion Cloud 'Overview' dashboard. It features several cards with performance metrics: 'Initiatives' (1 Pending Response), 'Questionnaire Responses' (0 Pending Acceptance, 0 Overdue, 0 Rejected), 'Ready for Evaluation' (2 Qualifications, 0 Assessments), 'Expiring' (0 Qualifications, 0 Assessments), 'Last Launched Initiative' (No data available), 'Updates Available' (0 Qualifications, 0 Assessments), 'Automation Results' (Last 30 Days: 0 Qualifications, 0 Assessments, 1 Initiatives), 'Setup Requiring Attention' (1 Questions, 0 Areas, 0 Models), 'Expired Qualifications' (No data to display), 'Qualified Suppliers' (No data available), and 'Automation Errors' (Last 30 Days: 0 errors).

### After submit

The screenshot shows the Oracle Fusion Cloud 'Overview' dashboard after the submission. The 'Pending Response' count in the 'Questionnaire Responses' card has changed to 1, indicating the submission was successful. The other metrics remain the same as in the previous screenshot.

### Pending acceptance

Click on the pending acceptance



The screenshot shows the Oracle EBS Manage Initiatives screen with the following details:

- Manage Initiatives:** Supplier Onboarding for Nana Consultants
- Status:** In progress
- Internal Survey:** No
- Monitor:** Yes
- Launch Date:** 12/23/23
- Response Due Date:** Supplier Internal
- Received Responses:** 100%
- Accepted Responses:** 0%
- Completed Suppliers:** 0%

Initiative has created, click on the 1000 number

The screenshot shows the Oracle EBS Initiative details screen for Initiative 1000:

- Title:** Supplier Onboarding for Nana Consultants
- Status:** In progress
- Procurement BU:** a01\_business\_unit
- Type:** Assessment
- Actions:** Edit, Monitor (highlighted), Duplicate
- Overview:**
  - Description: Initiative Owner: a01\_emp1, Launch Date: 12/23/23 3:49 PM
  - Internal Note: None
  - Attachments: None
  - Completion Date: None
- Configuration:**
  - Assessments:** Qualification Model: a01\_Compliance for Sourcing Eligibility, Revision: 1
  - Qualification Areas:** a01\_Compliance, Description: Code of Conduct compliance and audit review
  - Suppliers:** Nana Consultants, Supplier Number: 1487, Supplier Site: a01\_a11, Supplier Contact: a01\_emp2, Internal Responder: a01\_emp1

We can monitor there

We need to accept the response, later assessment and evaluate it

First we accept the responses

The screenshot shows the Oracle E-Business Suite dashboard with the following key elements:

- Initiatives:** 0 Draft, 0 Pending Responses, 1 Pending Acceptance, 0 Pending Evaluation.
- Questionnaire Responses:** 1 Pending Acceptance, 0 Overage, 0 Rejected.
- Ready for Evaluation:** 1 Qualifications, 0 Assessments.
- Expiring:** 0 Qualifications, 0 Assessments.
- Last Launched Initiative:** No data available.
- Updates Available:** Last 30 Days, 0 Qualifications.
- Setup Requiring Attention:** 1 Questions, 0 Areas, 0 Models.
- Expired Qualifications:** No data to display.
- Qualified Suppliers:** a01\_Engines, 0.49%.
- Automation Results:** Last 30 Days, 1 Qualifications, 0 Assessments, 1 Initiatives.
- Automation Errors:** Last 30 Days, 0.

**Supplier Qualification:**

- Create Initiative
- Manage Initiatives
- Manage Qualifications** (highlighted)
- Manage Assessments
- Manage Questionnaires
- Research Suppliers

**Setup:**

- Manage Questions
- Manage Qualification Areas
- Manage Qualification Models
- Manage Rule Sets
- Manage Automation Errors

Goto manage qualification

The screenshot shows the 'Manage Qualifications' page with the following interface:

- Search:** Procurement BU, Qualification Name, Owner, My Role (highlighted).
- Search Results:** Actions, View, Form, Freeze, Detach, Wrap, Evaluate Qualification (highlighted).
- Table Headers:** Qualification, Qualification Name, Supplier, Supplier Site, Status, Internal Survey, Qualification Outcome, Evaluation Due Date, End Date.
- Table Data:** 1 row selected, a01\_Financial Viability, Nana Consultants, Ready for evaluation, No, a01\_Financial Viability, 12/23/23 3:48 PM, 12/29/23 1:48 PM, 0 days, 12/23/23 3:48 PM.

The screenshot shows the 'Evaluate Qualification' page for a01\_Financial Viability:

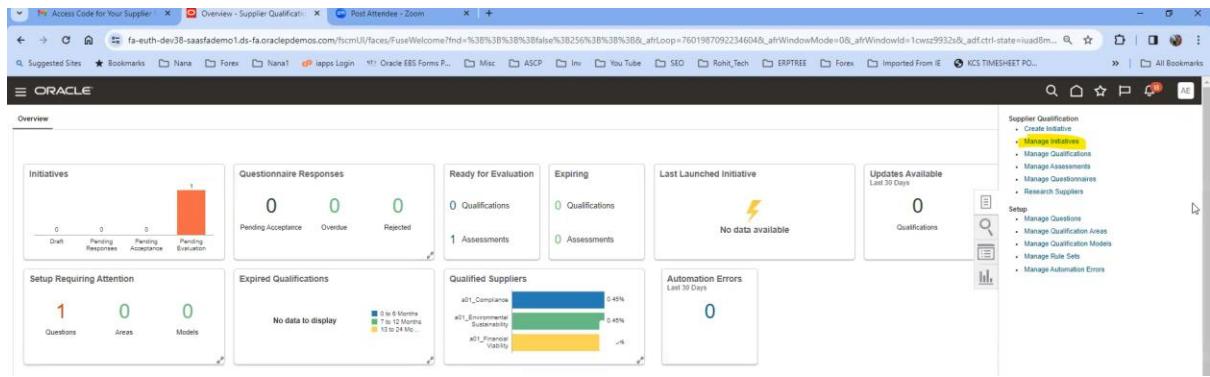
- Supplier:** Nana Consultants
- Supplier Site:** a01.a01
- Supplier Contact:** a01.a01
- Procurement BU:** a01\_Business\_Unit
- \* Qualification Owner:** empl.a01\_
- Qualification Result:** Qualification Outcome: Average, Comments: Average.
- Controls:** Share with Supplier, Summary, Automatic Requalification: On expiration, On new response.
- Additional Information:** Context Attribute: ▾
- Timeline:** Qualification Start Date: 12/23/23 3:48 PM, Qualification End Date: 12/29/23 1:48 PM, Expiration Period: 0 days, Evaluation Date: 12/23/23 3:48 PM.

Enter the qualification outcome, qualification start and end date.

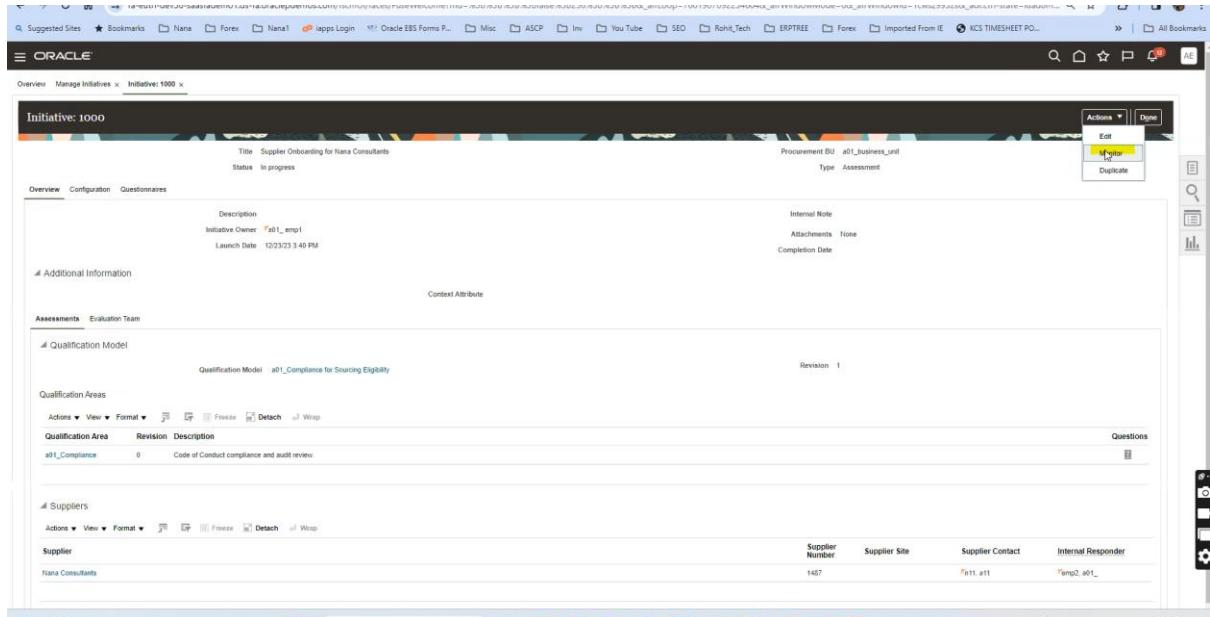
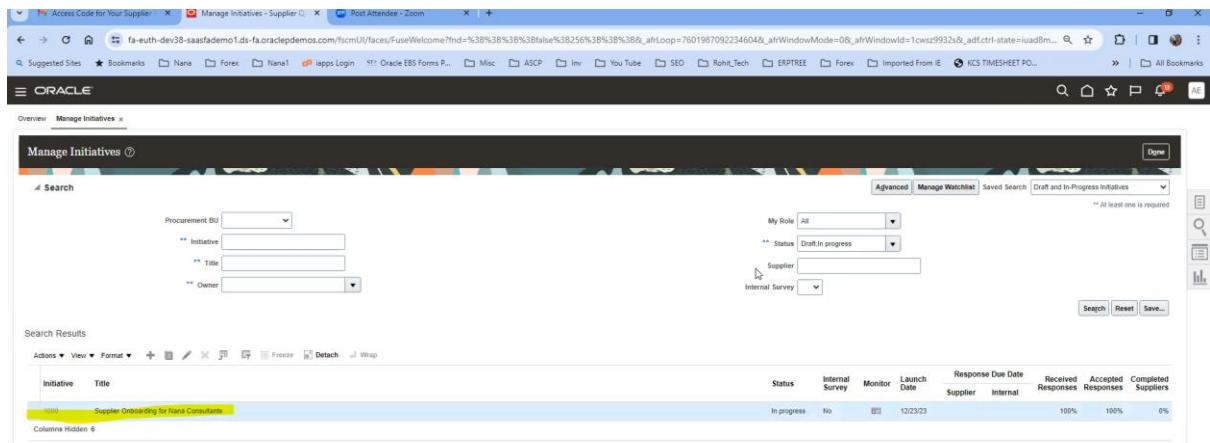
In questionnaires also we can able to find the details

Click on Finalize

Pending evaluation



## Click on manage initiatives



Monitor Initiative: 1000

Supplier Response Due Date: 30/06/2024  
Internal Response Due Date: 30/06/2024  
Response Reminder Date: 30/06/2024  
Qualification Model: a01\_Compliance for Sourcing Eligibility

Received Responses: 100%  
Accepted Responses: 100%  
Completed Qualifications: 100%  
Completed Assessments: 100%

Assessment	Supplier	Supplier Site	Status	Supplier	Questionnaire Response Status
2000	Nana Consultants		Ready for evaluation	Not sent	Accepted

Qualification	Qualification Name	Status	Qualification Outcome	Evaluation Due Date
3	a01_Compliance	Active	Compliance with...	

Three of them are completed

Monitor Initiative: 1000

Supplier Response Due Date: 30/06/2024  
Internal Response Due Date: 30/06/2024  
Response Reminder Date: 30/06/2024  
Qualification Model: a01\_Compliance for Sourcing Eligibility

Received Responses: 100%  
Accepted Responses: 100%  
Completed Qualifications: 100%  
Completed Assessments: 100%

Assessment	Supplier	Supplier Site	Status	Supplier	Questionnaire Response Status
2000	Nana Consultants		Ready for evaluation	Not sent	Accepted

Qualification	Qualification Name	Status	Qualification Outcome	Evaluation Due Date
3	a01_Compliance	Active	Compliance with...	

Click on the Evaluate assesment

Monitor Initiative: 1000

Supplier Response Due Date: 30/06/2024  
Internal Response Due Date: 30/06/2024  
Response Reminder Date: 30/06/2024  
Qualification Model: a01\_Compliance for Sourcing Eligibility

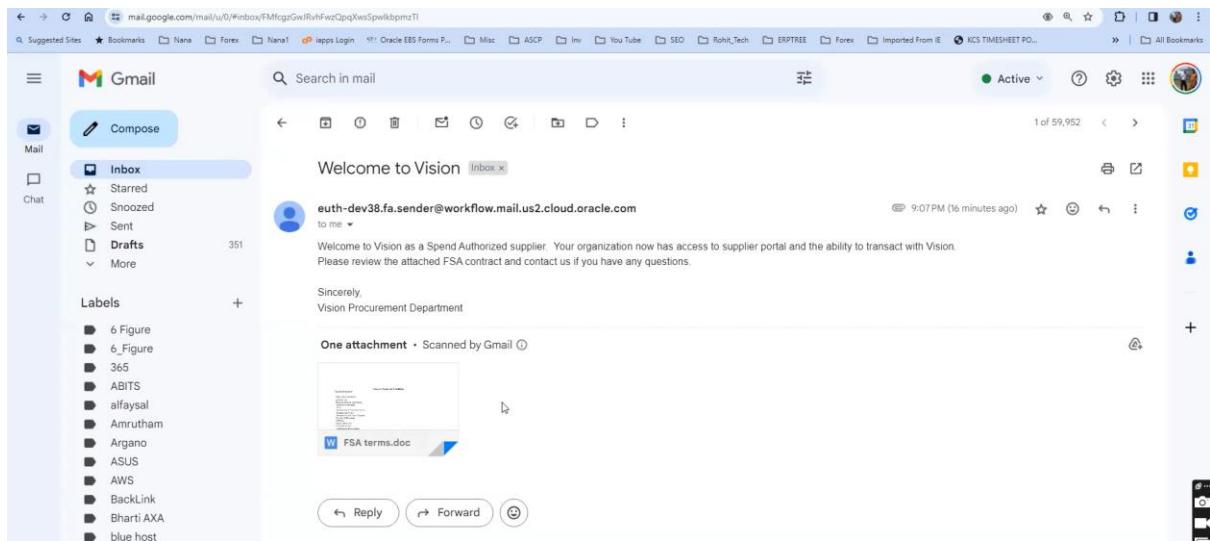
Received Responses: 100%  
Accepted Responses: 100%  
Completed Qualifications: 100%  
Completed Assessments: 100%

Assessment	Supplier	Supplier Site	Status	Supplier	Questionnaire Response Status
2000	Nana Consultants		Ready for evaluation	Not sent	Accepted

Qualification	Qualification Name	Status	Qualification Outcome	Evaluation Due Date
3	a01_Compliance	Active	Compliance with...	

You are approved and finalized

All operations are completed



Login with supplier

Rest password

Login now

Sign In  
Oracle Applications Cloud

Authentication failed.

User ID

Password

[Forgot Password](#)

**Sign In**

Select Language

fa-auth-dev38-saasdemo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome

Would you like the password manager to save the password for "https://fa-auth-dev38-saasdemo1.ds-fa.oraclepdemos.com"?

Save Never

**ORACLE**

# Good evening, a11 n11

Me Supplier Portal Tools Others

APPS

Supplier Portal

Things to Finish

Now Now 15 minutes ago

**Supplier Portal**

Overview - Supplier Portal

Supplier News

Please be sure your supplier profile is up to date. Especially your Business Classification certificates. Direct all issues to your procurement agent manager.

Channel Programs

- Manage Programs

Shipments

- Manage Shipments
- Create ASN
- Create ASBR
- Upload ASN or ASBR
- View Receipts
- View Returns

Contracts and Deliverables

- Manage Contracts
- Manage Deliverables

Consigned Inventory

- Review Consumption Advices

Invoices and Payments

- Create Invoice
- Create Invoice Without PO
- View Invoices
- View Payments

Negotiations

- View Active Negotiations
- Manage Responses

Auctions from Seller

- View Active Seller Auctions
- Manage Seller Auction Bids

Qualifications

- Manage Questionnaires
- View Qualifications**

Products

- Manage Products

Company Profile

Qualification: 2 (a01\_Environmental Sustainability) ⓘ

Supplier Name: a01\_NanoConsultants

Supplier Site: a01.a11

Supplier Contact: a01.a11

Procurement BU: a01\_commodities\_and

Note to Supplier: All information on this qualification is shared. Please contact the buyer if you have any further questions.

Question	Responder Type	Response	Response Date	Responder Comments	Response History
Does your organization have ISO 14001 certification? If so, please attach your certificate.	Supplier	<b>Process</b>	12/23/23		
Is your company recognized by Forbes in their current list of most sustainable companies?	Supplier	<b>Yes</b>	12/23/23		
What percentage of your offices have comprehensive employee waste recycling and composting available?	Supplier	<b>100</b>	12/23/23		

Columns Hidden 2

The screenshot shows the Oracle SCM Onboarding interface. At the top, there's a navigation bar with icons for search, refresh, and user profile. Below it is a dark header bar with the Oracle logo and the title "Qualifications - Supplier". A sub-header reads: "The following list of qualifications and assessments reflects our understanding of your organization's qualifications, capabilities, or performance based on currently available information. Contact us if you have questions about these statuses or want to provide additional details or corrections." There are two main sections: "Assessments" and "Qualifications".

**Assessments:**

Assessment Name	Assessment Outcome	Supplier Site	Status	Start Date	End Date	Note to Supplier
a01_Compliance for Sourcing Eligibility	3 Stars		Active	12/23/23	12/28/23	You are approved for RFQ.

**Qualifications:**

Qualification Name	Qualification Outcome	Supplier Site	Status	Start Date	End Date	Note to Supplier
a01_Environmental Sustainability	Average		Active	12/23/23	12/23/28	All information on this qualification is shared. Please contact the buyer if you have any further questions.

Supplier got the messages automatically

This completed one complete cycle of on-boarding supplier.



