

The University of Alabama at Birmingham

## UAB FN Document Entry/Approval: Supplier Inquiry

Log in to Oracle HR & Finance • Navigate to my.uab.edu • Locate and click Oracle HR & Finance	myApps Oracle HR & Finance WAM	UAI Ea Sys ELM	B Campus Irning tem S		
Open the Oracle Navigator • Click on the 3-lined "hamburger" icon in the top left corner	E LAB	HE UNIVERS	ITY OF BIRMINGH Anno Welcon Learn n read a s (Right c	AM E-Bus	
Navigate to Supplier Inquiry • Click on UAB FN Document Entry/Approval • Select Purchasing • Select Supplier • Click Supplier Inquiry	Search UAB AP End User UAB Effort Report User UAB FN Document Entry/Approval UAB FN Trainer UAB GA End User UAB GL End User UAB OnBase FN Campus Access UAB Report Viewer UAB Report Viewer UAB Report Viewer Administrator UAB Self Service Applications UAB Sunflower Custom Reports	Q       Image: Constraint of the second	E-Business Suit	te X I, and Supplier Item Catalog Supplier Inquiry	ACF (GL End User)
<ul> <li>On the Supplier Search screen,</li> <li>Enter at least one piece of search criteria (such as part of the Supplier Name)</li> <li>Click the Go button to search</li> </ul>	Supplier Search Simple Search At least one search criteria is required, i Supplier Nu Supplier Nu Taxpa Show More Options	ncluding part of supplier's name Name Jmber Yer ID	suppliers	e search performance. Fields are cass Tax Registration Number D-U-N-S Number Employee Number	e insensitive.



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In the Search Results section,

- Use the table of results to locate the appropriate supplier
- Be mindful of the End Date column, as that indicates when the supplier became inactive
- Click the blue **Update** icon to open Supplier Details

From the **Quick Update** page,

- Click the **Address Book** page link from the left menu
- Details about
   Supplier Sites are listed in the resulting table
- View the table to the right to find details on each table column

Search Results	- À.					
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Supplier Name 🔺	Supplier Number $ riangleq$	Pa	er 🛆	Update	End Date	Supplier Type
AGILENT TECH-10	453759	$\mathbf{i}$		Ē	04-Oct-2010	Supplier
AGILENT TECH-12	150280			Ē	01-Jun-2016	Supplier
AGILENT TECH-14	274233			Ē	01-Jun-2016	Supplier
AGILENT TECH-15	386234	7		Ē	07-Apr-2016	Supplier
AGILENT TECH-16	18652	5		Ē	01-Jun-2016	Supplier
AGILENT TECHNOLOGIES INC	154510			Ē		Supplier

Quick Update	Upda	te AGILEN		C - 154510	: Address Book		
Company Profile	Searcl	h					
Organization							
Tax Details			Address Name Address Details			Site Nai	ne
Address Book	G	io Clear					
Contact Directory							
Business Classification	Details	Name 📥	Address		Communication	Purpose 🛆	Status △
Banking Details	Þ	A- CARPINTERIA	6392 VIA REAL CARPINTERIA, CA 93013	United States	Phone: 800 235-5763 Email: se_salesteam@agilent.co	n Pay	Current
	•	A-CHICAGO	4187 COLLECTIONS CTR DR CHICAGO, COOK, IL 60693	United States		Pay	Current
Terms and Control		P-	2850 CENTERVILLE RD	United	Phone: 800 227-9770	Purchasing	Current
Accounting	•	WILMINGTON	DE 19808	States	Email: se_salesteam@aglient.co		

Field Name	Description
Name	Displays the site name.
Address	Displays the site's detailed address.
Country	Displays the country in which the site's address is found.
Communication	Contact information for the listed site. This area will include Phone, Fax, and Email (if on file in iSupplier).
Purpose	Displays the site purpose. If the purpose is <b>Pay</b> , this means that the address is available to be used with Payment Requests. If the purpose is <b>Purchasing</b> , this means that the address is available to be used with Purchase Order Requisitions. <u>See next step for Request For Quotation</u>
Status	Displays the site's status (Current or Inactive).
Manage Sites	Provides additional information about the listed site.
Remove	Field not used.

## NOTE

If the Purpose lists **Request For Quotation**, refer to the column to the right for instructions Purpose 🛆

Request For Quotation

This supplier is unavailable for purchasing or payment activity and must be reviewed by University Purchasing to be made active. Once the determination is made, the

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on contacting University Purchasing to review.	Purchasing department will notify the UAB iSupplier team to take the appropriate action with a copy to the requester.			
	University Purchasing will need to know the good and/or non-professional service that you are purchasing in order to make a determination.			
	Please detail what products and/or non-professional services you are intending to			

purchase from the vendor and send it to <u>purchasing@uab.edu</u>. The email will be reviewed to determine if the vendor reactivation request submitted may be approved.