## ENB Oracle Supplier Portal: Check the status of a Change Request

**Learning Guide** 

Sep 17, 2021

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## Check the status of a Change Request

Purpose

This learning guide provide the details of how to view a previously submitted company profile change request.

## Check the status of a Change Request

1. From the Oracle **Home Page** navigate to the **Supplier Portal** application tile under the **Supplier Portal** menu.



The **Supplier Portal** dashboard will display.

2. The **Tasks** menu is located on the left side of the dashboard. The tasks that are visible to you are based on your Supplier Portal role assignment. Navigate to the **Company Profile** task and choose the **Manage Profile** subtask.

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- 4. The **Company Profile** page will display. In the header at the top of the screen you will find the following fields related to a previously submitted change request:
  - Last Change Request provides the last change request number as a blue hyperlink
  - Request Status shows the current status of the request
  - Requested By the user that submitted the request
  - Request Date the date of the change request submission
  - Change Description a description of the change request

Profile ⑦	nges.			Cancel Change Request
Last Change Request 468003 Request Status Pending Approval		Requested By Cole, Barbara Request Date 9/2/21		Change Description adding organizational details, a new and a business classification
Company Profile @	N			
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There is a profile change re	quest periding approval. You	u may edit to make addition		
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	Last Change Request	468003		
	Request Status	Pending Approval		
Requested By Cole	e, Barbara			
Request Date 9/2/	21			
Change Description adding o and a bu	organizational details, a new usiness classification	contact		

5. To review additional details of the change request, navigate to the **Last Change Request** field and select the change request number, which is a blue hyperlink.



The **Profile Change Request** page will display where you can review the details of the change request.

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6. Navigate to the top right corner of the screen and click **Done** to close the **Profile Change Request** page.



7. You will be returned to the **Company Profile** page. Click **Done** at the top of this page to return to the Supplier Portal dashboard.

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Company Profile 💿		Cancel Charge Request
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