Supplier Portal Roles Matrix

Supplier Portal Role Names

| Supplier Portal Task Access | ENB Supplier Accounts Receivable Specialist | Supplier Bidder | ENB Supplier Customer Service Rep | ENB Supplier Sales Rep | ENB Supplier Self- Service Clerk -No bank | ENB Supplier Qualification |
|--|---|--------------------|---|------------------------------|---|-------------------------------|
| Orders o Manage Orders & Schedules o Acknowledge Schedules in Spreadsheets | | | х | х | | |
| Shipments o Manage Shipments o Create ASN or ASBN o Upload ASN or ASBN o View Receipts & Returns | | | х | | | |
| Deliverables o Manage Deliverables | | Х | | Х | | |
| Invoices & Payments o View Invoices o View Payments | х | | | | | |
| Negotiations o View Active Negotiations o Manage Responses | | Х | | х | | |
| Qualifications o Manage Questionnaires o View Qualifications | | | | х | | Х |
| Company Profile o Manage Profile | | | | | Х | |



Supplier Portal Roles Matrix

*administrative contact.

| Supplier Portal Role Names | Supplier Portal Role Description |
|---|--|
| ENB Supplier Accounts Receivable Specialist: | This role provides a supplier contact with view only access to review invoice and payment history. |
| ENB Supplier Qualification: | This role allows a supplier contact to view, manage and respond to supplier qualification questionnaires. |
| Supplier Bidder: | This role allows a supplier contact to respond to requests for quote, requests for proposal, and requests for information. This role has access to the <i>Negotiations and Deliverables</i> tasks only. |
| ENB Supplier Customer Service Representative: | This role allows a supplier contact to manage purchase orders and communicate shipment activities. Primary tasks include tracking, acknowledging or requesting changes to new orders. Also, communicating order schedules that are ready to be shipped by submitting advance shipment notices and access to monitor the receipt activities. This role has access to the <i>Orders and Shipments</i> tasks. |
| ENB Supplier Sales Representative: | This role allows a supplier contact to manage orders and deliverables as well as respond to negotiations and qualification questionnaires that are assigned to the supplier. This role has access to the <i>Orders, Deliverables, Negotiations</i> and <i>Qualifications</i> tasks. |
| ENB Supplier Self-Service Clerk -No Bank: | This role allows a supplier contact to view and manage profile information for the supplier company, including business classifications, contact information, and access requests to the Oracle Supplier Portal for additional users. A contact with this role is typically flagged as an |





*Administrative contact: a person who maintains the company profile and requests user accounts (supplier portal access) for their fellow employees. This user will also receive related notifications.