



Information Technology

Oracle I-Supplier Portal Manual



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1-Oracle I-Supplier Portal

Oracle iSupplier Portal Manual

STEP:1

- Open the I-supplier portal using the Login link.
- Enter your “Username” and “Password”.
- Click on “Log In”.

Kingdom of Saudi Arabia
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User Name
Password

Log In Cancel

Login Assistance

- This will be your landing page once you successfully logged in.

ORACLE i-Business Suite

IT Helpdesk Oracle Portal User Add Favorites

MNG-HA Information Technology - ERP System
The new Oracle i-Business Suite
This upgrade encapsulates several new features and enhancements that enable modern business models, easy navigation, user interface modernization, and increased operational efficiency.

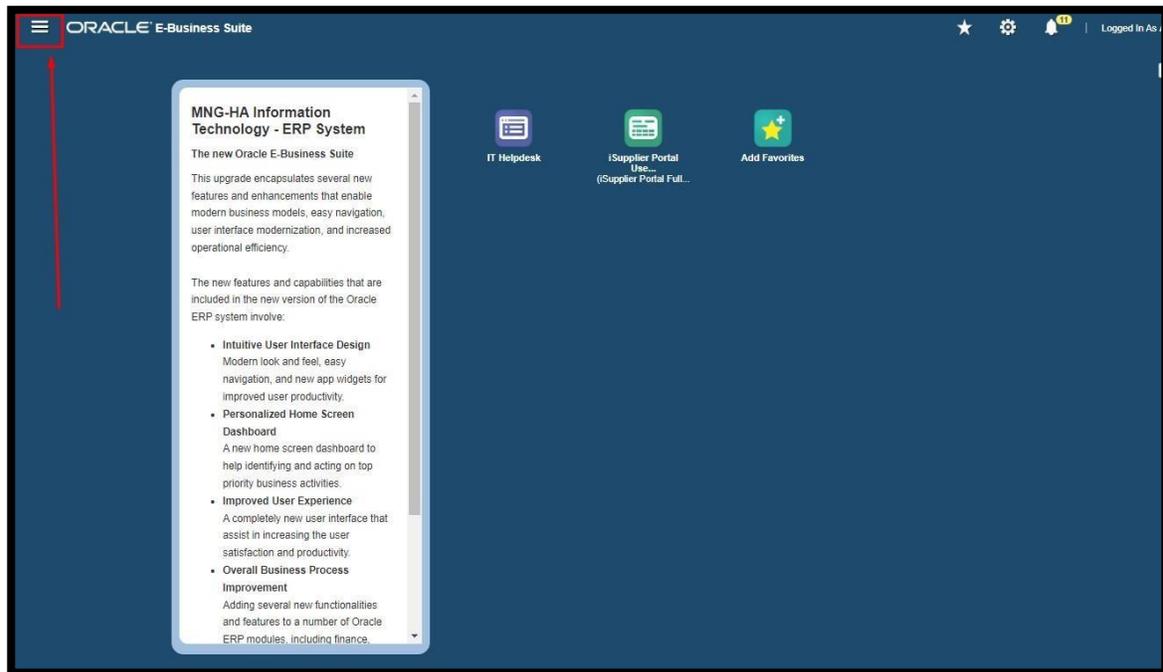
The new features and capabilities that are included in the new version of the Oracle ERP system include:

- Intuitive User Interface Design
Modern look and feel, easy navigation, and new app widgets for improved user productivity.
- Personalized Home Screen Dashboard
A new home screen dashboard to help identify and acting on top priority business activities.
- Improved User Experience
A completely new user interface that assist in increasing the user satisfaction and productivity.
- Overall Business Process Improvement
Adding several new functionalities and features to a number of Oracle ERP modules, including finance.



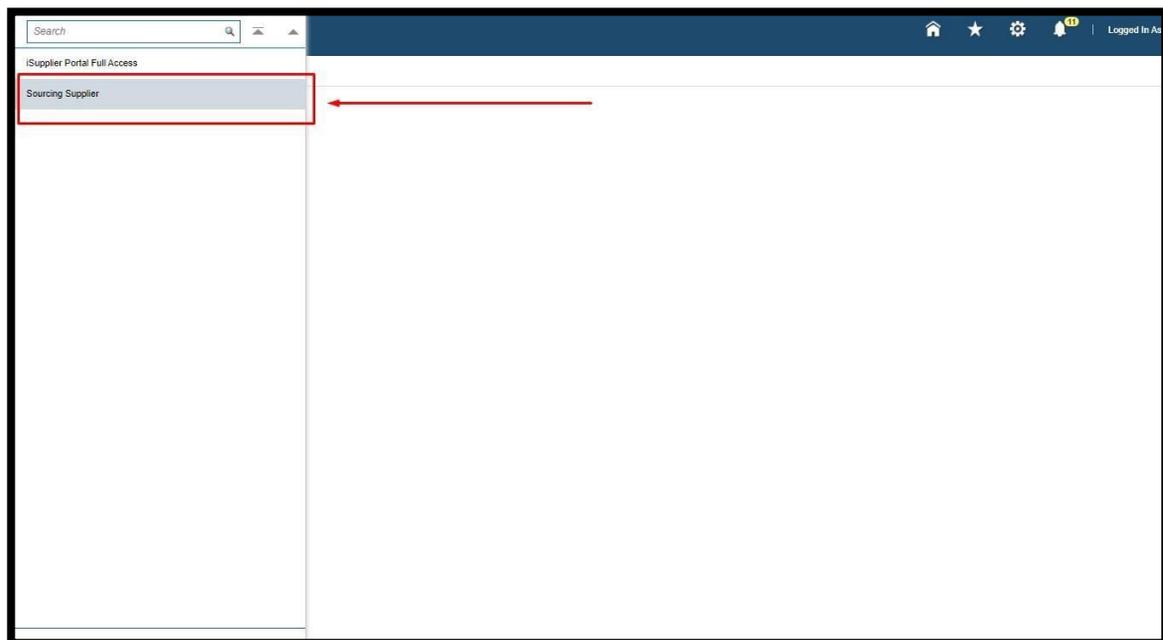
STEP:2

- On the very left corner, Click on the “Menu” icon.



STEP:3

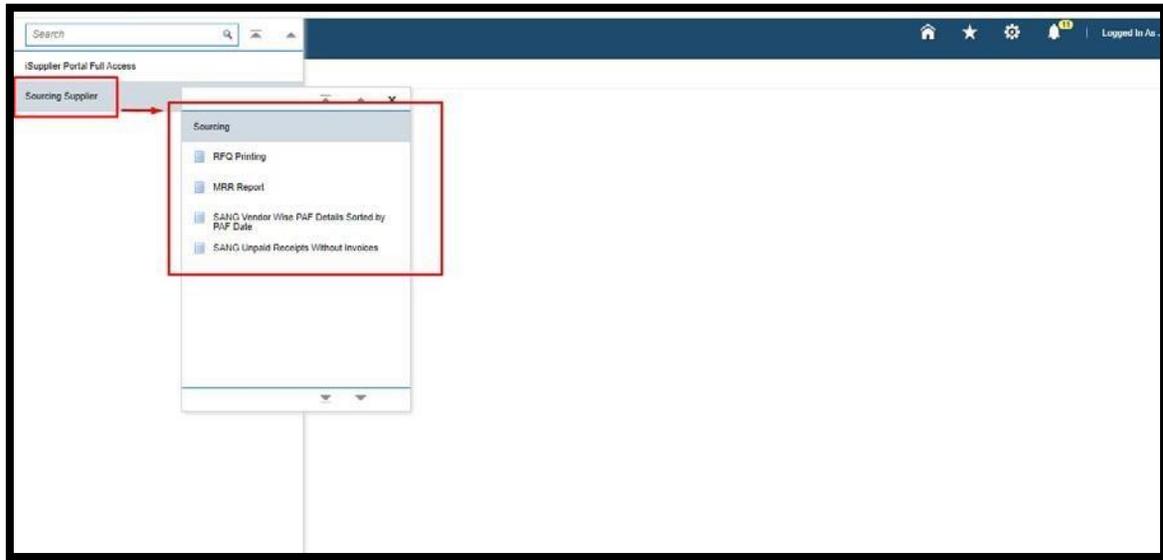
- Select “Sourcing Supplier” from the list.





STEP:4

- Select the type of report you want to open.

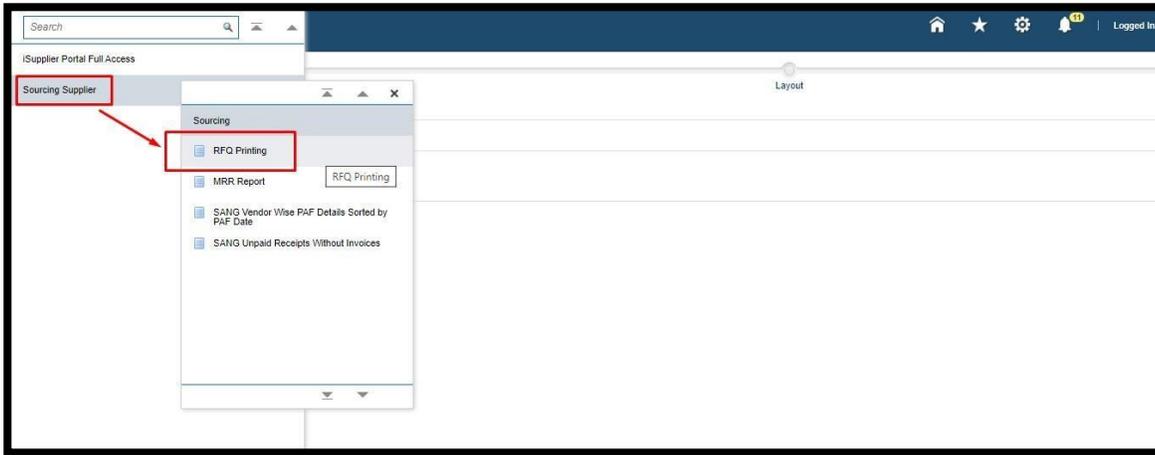




2- RFQ Printing

Request for Quotation Manual

- Select “RFQ Printing”.



- Enter the “RFQ Number” and click on “Enter” button on your keyboard then the user can able to see the layout.

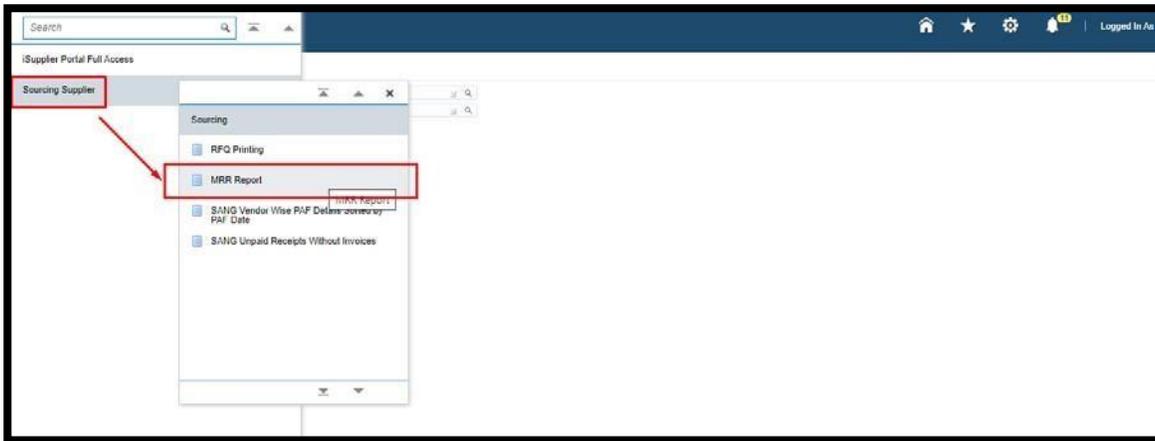




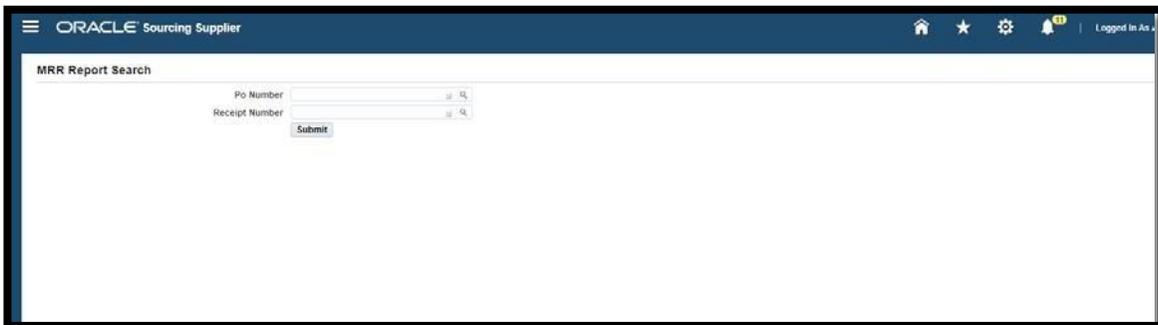
3- MRR Report

MRR Report Manual

- Select “MRR Report”.



- Enter the PO Number or Receipt Number and click on “Submit”.

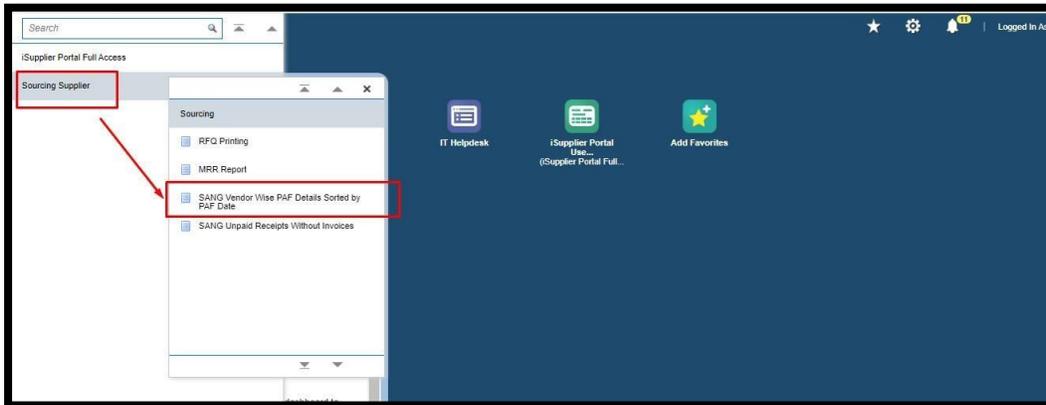




4- SANG Vendor Wise PAF details Sorted by PAF Date

The Manual

- Select “SANG Vendor Wise PAF details Sorted by PAF Date”.]



- Enter the required information, then click on “Submit”.

ORACLE Sourcing Supplier

Vendor Receipt Report Search

Operating Unit

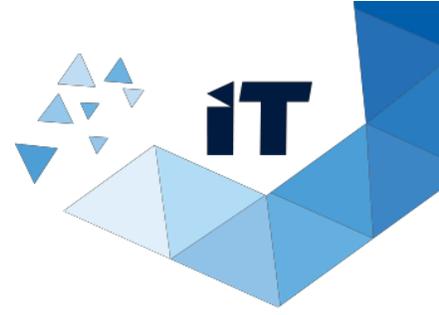
Vendor

PAF Number

Date From

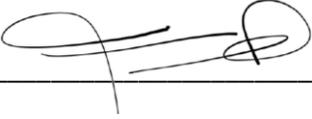
Date To

Submit



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