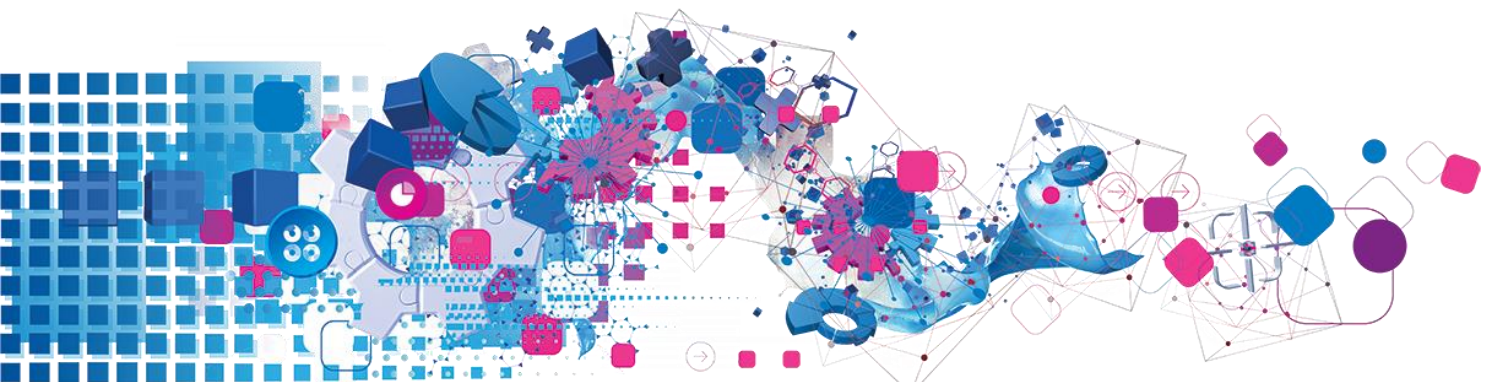




iSupplier Portal FAQs and System requirements.



Contents

- 1. FAQ.....3
- 1.1 System Requirements.....5

FAQs

How do I log onto iSupplier

- You will need to have completed the registration process and been sent the link and temporary password to the iSupplier portal.
- When logging into the portal for the first time, you will be prompted to enter your username and temporary password. It is important to ensure that if you use the “copy and paste” function to copy the password from the email and paste into the password field. The number of characters you paste into the password field must match the characters provided in the temporary password.
- Once you have entered the temporary password correctly the system will prompt you to change this password to something memorable to you.

I haven't received my password

- Once you submit your registration application our Global Supplier Maintenance team will complete our validation checks on the data before approving the registration. Once approved, you will receive your iSupplier password via email. If you do not receive this, please check your spam filter as this may block or delete messages. Please also check with your internal IT group to allow the successful delivery of Experian emails.
- If you still have not received your password after checking Spam folders and with IT please email your local supplier maintenance team to request a password re-set. Please refer to the [contacts document](#)

What happens if I get an error message or I can't log onto the portal.

- Double check that you have used the correct username or password. Your username and password are emailed to you upon registration. Your username is your email address.
- Make sure that the number of characters in the temporary password match the number of characters entered into the password field.
- Clear your internet history, cookies, offline content and Java. Stagnant data build up can prevent you from entering the portal (see Clear history instructions)

<u>Browser</u>	<u>Minimum supported version</u>
Internet Explorer	V10
Firefox	ESR 52.x
Chrome	V35

- Check that the browser you are using is one of the Experian recommended browsers.

Why can't I find a specific invoice?

There are a few reasons you may not be able to locate invoices

- 1). Searching the incorrect field - Ensure you are searching in the correct field. Under the Invoices/Payments tab View Invoices, search using the Invoice Number field, not the PO Number field.

- You may use the wildcard character (%) to widen your search criteria (ex: '12345%' – this will query all invoices that begin with 12345; or alternatively, '102-%12345' which will query all POs beginning with 102- and ending in 12345).

As a final search option, you may leave all search parameters blank and click the Search button to pull up **all** invoices. Please note this may take several minutes if there are a large number of invoices in the system.

- 2). The invoice is not yet in our system - Accounts Payable processes invoices once they have been approved by our user departments. If you are unable to locate your invoice in iSupplier, please contact the individual or requestor who placed the order.

Why can't I see my payment?

- Invoice payments are driven by the payment terms. Once you have queried an invoice, review the payment terms to determine when your invoice is due to be paid. For example, if the invoice received date is March 1, 2011 with 45-day payment terms, the invoice will be due for payment 45 days from March 1, 2011.
Please be advised that payment may not occur on the actual due date, as our payment schedule may not coincide exactly with payment due dates.

Can I amend the invoice amount after I have submitted?

- No unfortunately you cannot. You will need to email your local Accounts Payable team and request that they cancel the invoice.

System requirements for Experian iSupplier application and troubleshooting hints
Recommended Browser

Browser	Windows 7 SP1	WINDOWS XP SP2 & WINDOWS XP SP3	WINDOWS VISTA & WINDOWS VISTA SP1	MAC OS X V10.4.7 OR HIGHER
Microsoft Internet Explorer 6 (MSIE)	Yes	Yes	Yes	
Microsoft Internet Explorer 7 (MSIE)	Yes	No	Yes	
Microsoft Internet Explorer 8 (MSIE)	Yes	No	Yes	
Firefox 3.0	Yes	Yes	Yes	
Safari 2.0x				Yes

NOTE: To find out what MSIE version is loaded, select Help > About Internet Explorer

Recommended Microsoft Internet Explorer Browser Settings (MSIE)

Security Zone

Microsoft Internet Explorer offers four different security zones to run your application through. The zone used is dependent on how you are accessing your site (Internet or Local Intranet) and set up within the zones themselves (Trusted sites & Restricted sites).

MSIE preferred SSL settings

Please note our site is best accessible with TLS1.2 certificate. And you may not access Experian sites for SSL cyphers.

Change the browser settings like below.

- Tools -> Internet Options -> Advanced Tab.
- Choose Settings section. And tick on "Use TLS 1.2" option.

It is recommended that Oracle E-Business Suite is run through the 'Trusted Sites' zone, with a 'Medium' Security Setting.

Oracle E-Business Suite can be set to run through the 'Trusted Sites' zone, with a 'Medium' Security setting as follows:

1. Select Tools -> Internet Options -> Security tab -> Trusted Sites icon.
2. Set the 'Security Level for this Zone' to 'Medium' if it is not set already.
3. Select Tools -> Internet Options -> Security tab -> Trusted Sites icon -> Sites button.
4. In the 'Add this Web site to the zone:' field, enter <https://oracleapps.sandia.gov>, then click the 'Add' button. Alternatively, you can simply add oracleapps.sandia.gov preceded by '*', so that all sites under that domain go through this zone. i.e. oracleapps.sandia.gov

Note: If you are entering an 'http://...' or '*.' domain address, you must ensure that the 'Require server verification (https:) for all sites in this zone' is not checked).

What happens if you get “Page Not Found” when you click on the link to the portal: Opening a port in Windows Firewall?

Experian Oracle iSupplier Portal uses port 8807. A port is an opening into your computer through which information can flow. Sometimes your computer's Windows Firewall is configured to block ports. To access the portal, you will need to open the port. For instructions on how to do this on your personal computer running Windows, click on "Start" then on "Help and Support" and enter "Opening ports in Windows Firewall" in your search box.

If you have other firewalls set up on your computer or network, you should find instructions specific to that the software or hardware used for that firewall. Below are instructions for opening a port in Window's Vista

1. Click on Start
2. Control Panel
3. Security/Allow a Program through Windows Firewall
4. If you see a box saying, 'Windows needs your permission to continue' click on 'Continue'
5. Click on the General Tab (Firewall should be 'On')
6. Click on the Exceptions Tab
7. Click 'Add Port'
8. Name: appsext.unify.uk.experian.com
9. Port: 443

10. Protocol: TCP
11. Click 'OK'
12. Click 'Apply'
13. Restart your computer and try again

Page Refresh (Applicable to MSIE 6 & 7)

When using Oracle Self-Service products, it is important to ensure that the most current data is being viewed. You may check if the page has been updated since your last visit by manually refreshing the page, however it is desirable for this to be done automatically through MSIE by setting the following parameter;

To set 'Page Refresh', select Tools -> Internet Options -> General 'tab' -> Settings 'button' from the MSIE menu bar. Under the 'Check for newer versions of stored pages:' heading, select 'Every visit to the page'. With this option set, Internet Explorer will check if the page has changed since it was last viewed.

Exporting Data and Opening Attachments

The file type that you wish to export from E-Business Suite must be associated with the browser. If the file type is not associated, the Window will not open or will briefly open and then close immediately. This may occur for example, when using 'File -> Export' to an excel spreadsheet or when opening an attachment from E-Business Suite

To fix this issue, using the 'Trusted Sites' zone as an example, (which is recommended for running Oracle E-Business Suite through);

1. Select 'Tools' -> 'Internet Options' -> 'Security' (tab) -> 'Trusted Sites' -> 'Custom Level' (button) -> 'Downloads' from the browser menu.
2. Set 'Automatic prompting for file downloads' to 'Enable'.
3. Save the setting and close the browser window.
4. Start a new browser session and login to Oracle E-Business Suite.
5. This time, when trying to open the attachment or export data you should see a pop up windows titled 'File Download'.
6. Uncheck the checkbox labelled, 'Always ask before opening this type of file' and click the 'open' button.
7. The file should now display correctly.

8. After this has been done, the file extension type is registered and you may set the 'Automatic prompting for file downloads' back to 'disable', accessing such files in future will now work correctly with that setting.