



Qatar Foundation

Procurement Directorate

Online Supplier Portal

For any inquiries please contact us on:

Procurementrelations@qf.org.qa



Benefits of I-supplier portal

- It provides an easy to use interface in a self- service environment
- Real time access to procure-pay transactions
- There is information transparency across the procure-pay cycle.
- Ability to generate invoices against purchase orders
- Cycle time reduction

1. Register for I-Supplier

- Suppliers will receive an email from QF with a user name and password to log on I-Supplier on www.qf.org.qa
- Log on using the user name and password and start updating your details



ORACLE E-Business Suite

Login

Username

Password

Login

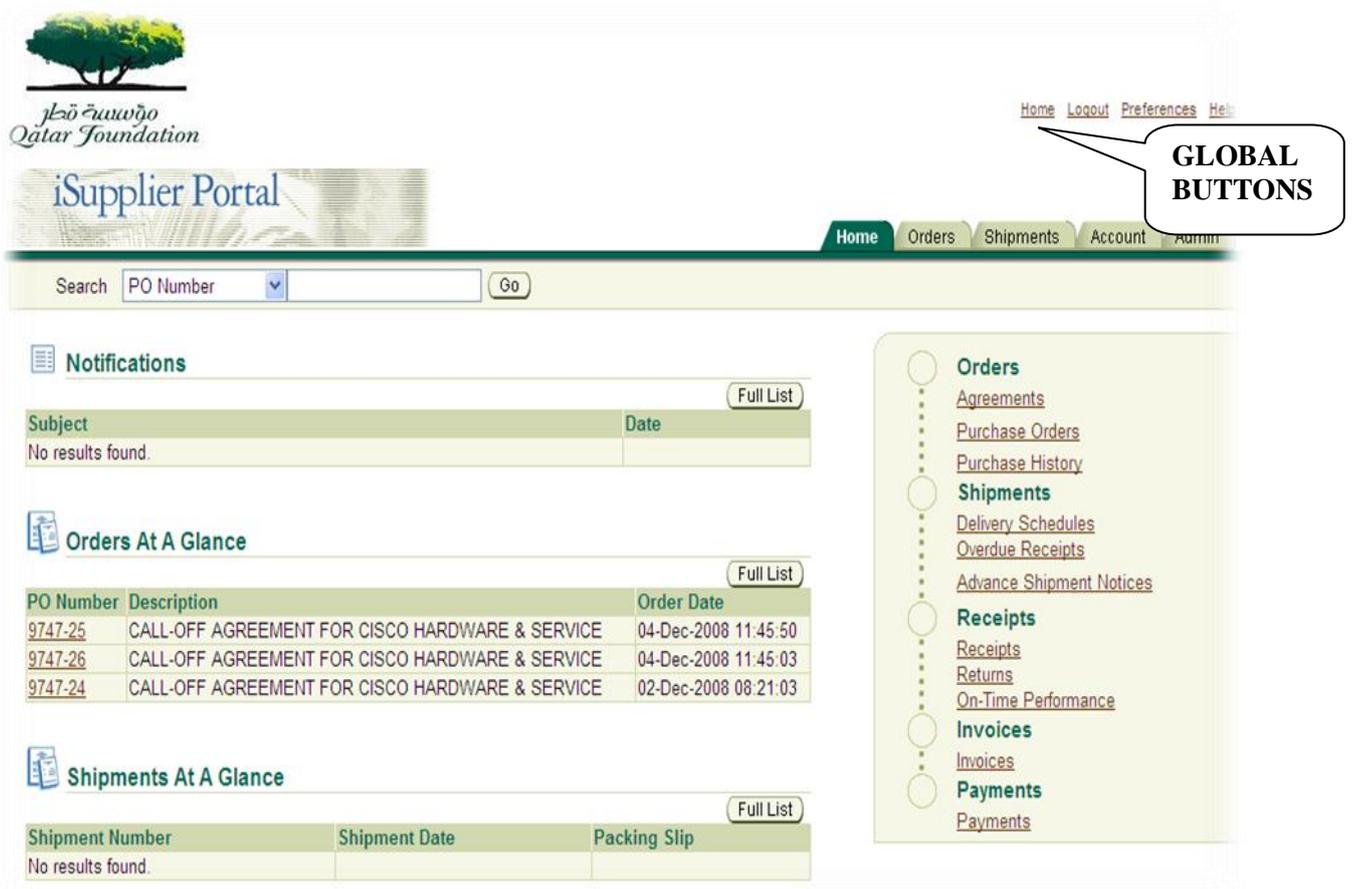
TIP [Forgot your password?](#)

العربية * English

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Log on using the user name and password.

I-Supplier Overview



The screenshot shows the I-Supplier Portal interface. At the top right, there is a navigation menu with links: [Home](#), [Logout](#), [Preferences](#), and [Help](#). A callout box labeled "GLOBAL BUTTONS" points to this menu. Below the navigation menu is a search bar with a dropdown menu set to "PO Number" and a "Go" button. The main content area is divided into three sections: "Notifications", "Orders At A Glance", and "Shipments At A Glance". Each section has a "Full List" button. The "Orders At A Glance" section contains a table with the following data:

PO Number	Description	Order Date
9747-25	CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE	04-Dec-2008 11:45:50
9747-26	CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE	04-Dec-2008 11:45:03
9747-24	CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE	02-Dec-2008 08:21:03

On the right side of the interface, there is a sidebar menu with the following categories and sub-items:

- Orders**
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
- Shipments**
 - [Delivery Schedules](#)
 - [Overdue Receipts](#)
 - [Advance Shipment Notices](#)
- Receipts**
 - [Receipts](#)
 - [Returns](#)
 - [On-Time Performance](#)
- Invoices**
 - [Invoices](#)
- Payments**
 - [Payments](#)

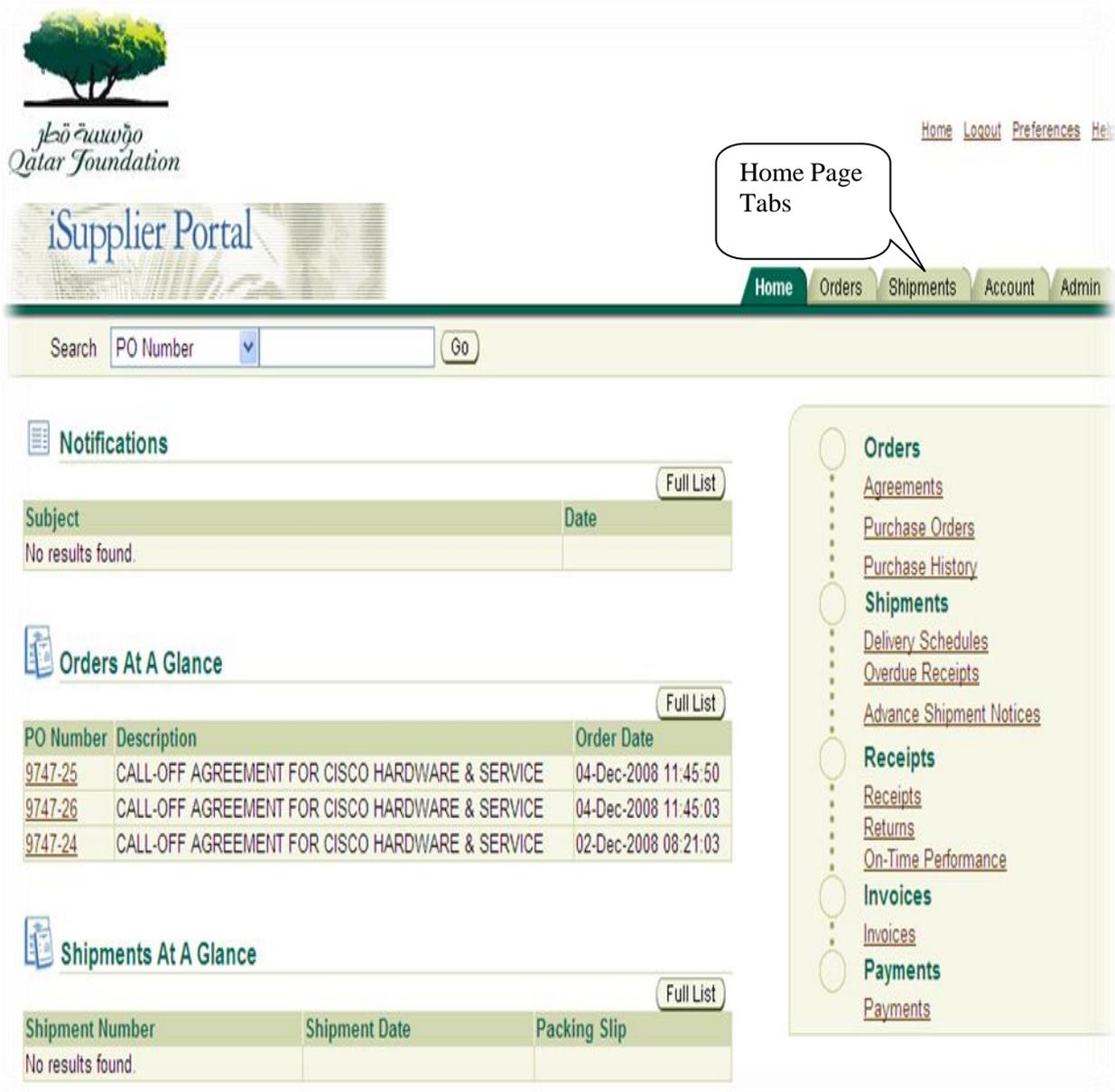
Global Buttons:

Home: Returns to the main portal where you can select another responsibility or application

Logout: Logs out of the I-Supplier portal

Preferences: Displays user-controlled preferences for language, date format, password, etc.

Help: Accesses the Help index page specific to the active application.



Home Page Tabs: Home, Orders, Shipments, Account, Admin

Search: PO Number [Go]

Notifications [Full List](#)
 Subject: No results found. Date:

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
9747-25	CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE	04-Dec-2008 11:45:50
9747-26	CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE	04-Dec-2008 11:45:03
9747-24	CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE	02-Dec-2008 08:21:03

Shipments At A Glance [Full List](#)

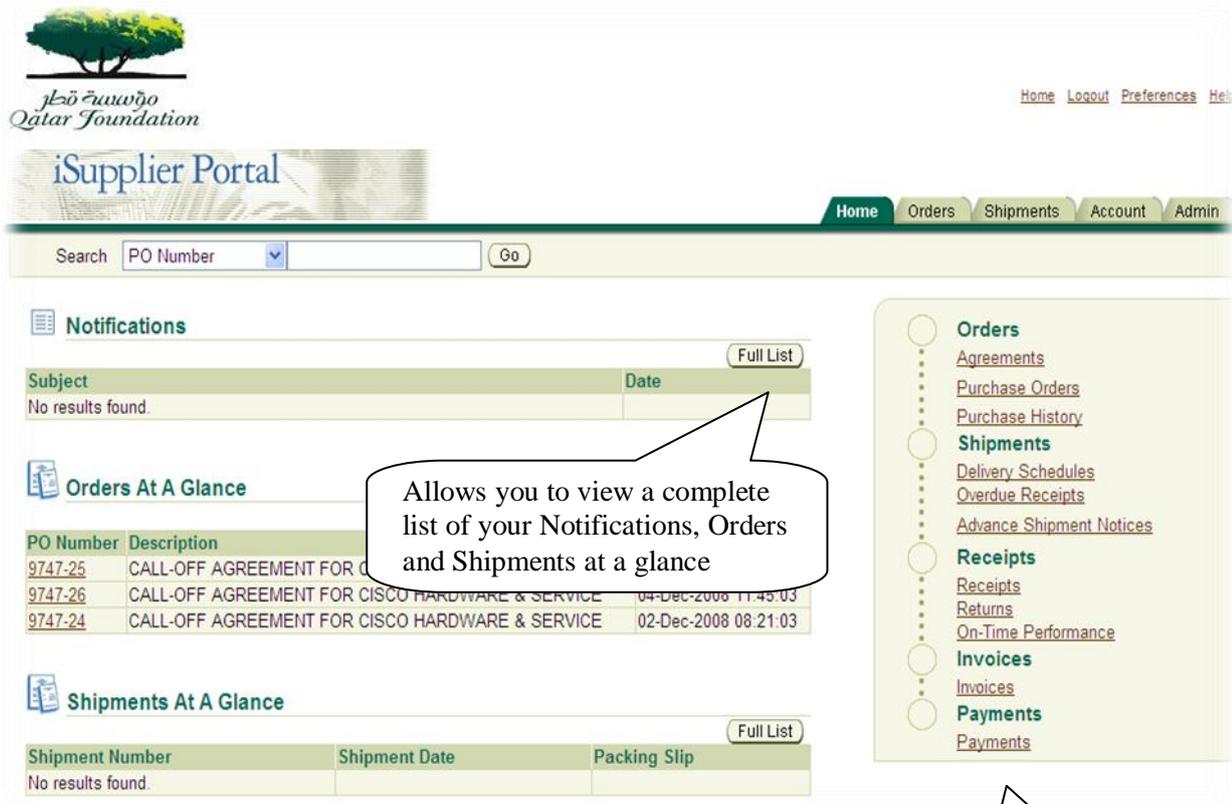
Shipment Number	Shipment Date	Packing Slip
No results found.		

Navigation Menu:

- Orders
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
- Shipments
 - [Delivery Schedules](#)
 - [Overdue Receipts](#)
 - [Advance Shipment Notices](#)
- Receipts
 - [Receipts](#)
 - [Returns](#)
 - [On-Time Performance](#)
- Invoices
 - [Invoices](#)
- Payments
 - [Payments](#)

Home Page Tabs: Displayed on every page and allows to quickly access related task areas for the specific topics.

The Options are: **Home, Orders, Shipments, Account, Admin**



The screenshot shows the iSupplier Portal interface. At the top left is the Qatar Foundation logo. The main header includes the text 'iSupplier Portal' and navigation tabs for 'Home', 'Orders', 'Shipments', 'Account', and 'Admin'. A search bar is located below the header, with 'PO Number' selected in the dropdown and a 'Go' button. The main content area is divided into three sections: 'Notifications', 'Orders At A Glance', and 'Shipments At A Glance'. A callout box points to the 'Orders At A Glance' section, stating: 'Allows you to view a complete list of your Notifications, Orders and Shipments at a glance'. On the right side, there is a 'QUICK LINKS' menu with categories: Orders (Agreements, Purchase Orders, Purchase History), Shipments (Delivery Schedules, Overdue Receipts, Advance Shipment Notices), Receipts (Receipts, Returns, On-Time Performance), Invoices (Invoices), and Payments (Payments).

QUICK LINKS

The five most recent records are grouped by **Notifications**, **Orders At A Glance** and **Shipments At A Glance**

Notifications: - Messages awaiting your review. These can be for view only or may require action.

Orders at a glance: - Lists most recent purchase orders.

Shipments at a glance: - Displays recent shipments.

Quick Links: - Provides a high-level diagram of the procure-to-pay flow. Click on any link to navigate quickly and easily to specific areas in the I-Supplier portal.

View Purchase Orders



مؤسسة قطر
 Qatar Foundation

Home Logout Preferences Help

iSupplier Portal

Home Orders Shipments Account Admin

Purchase Orders | Agreements | Purchase History | RFQ | Deliverables

Purchase Orders

Export

Views

View

Select Order: Previous Next 25

Select	PO Number	Business Rev Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachment
<input type="radio"/>	10535	Qatar Foundation HO	Standard PO	Printer for vp Finance	11-Nov-2008 10:31:02	Ms. Asia Ali Al-Qahtani	QAR	1,569.00	Open		
<input type="radio"/>	10537	Qatar Foundation HO	Standard PO	Printer for vp Music Academy	11-Nov-2008 10:30:55	Ms. Asia Ali Al-Qahtani	QAR	3,576.00	Supplier Cancellation Pending		

Select Order: Previous Next 25

Export

Home | Orders | Shipments | Account | Admin | Home | Logout | Preferences | Help

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1- Click on the hyperlink in the PO Number field and you will be taken into the Order.



Submit Cancellation Order

The screenshot shows the iSupplier Portal interface. At the top, there is a navigation bar with links for Home, Logout, Preferences, and Help. Below this is a secondary navigation bar with links for Home, Orders, Shipments, Account, and Admin. The main content area displays order information for a 'Blanket Release : 6848-115 Revision 0 (Total QAR 59,212.00)'. A callout box with the number '1' points to the 'Request Cancellation' button. The order information is organized into sections: General Information, Terms and Conditions, and Related Information. The General Information section includes details like Blanket Release (6848-115), Total (59,212.00 QAR), Supplier (MANNAI TRADING COMPANY), Supplier Site (COS DIVISION), Address (P.O.Box: 76 Doha), Buyer (Mr. Zulfikar Abdulrehman Inamdar), Order Date (26-Nov-2008 10:36:27), Description (Call off for HP Printers), Status (Open), Note to Supplier (Qatar Foundation HO), Organization (Qatar Foundation HO), Sourcing Document, Supplier Order Number, and Attachments (None). The Terms and Conditions section includes Payment Terms (45 Days), Carrier (FOB DDU), Freight Terms (ROAD), Shipping Control, Bill-To Address (Qatar Foundation for Education, Science and Community Development, Head Office, Luqta Street, Doha, 05825), and Ship-To Address (Qatar Foundation for Education, Science and Community Development, Head Office, Luqta Street, Doha, 05825). The Related Information section includes links for Receipts, Invoices, and Payments. Below the order information is a 'Details' section with a table of order lines. The table has columns for Line, Type, Item, Supplier Job Item, Description, UOM, Quantity (QAR), Price (QAR), Amount (QAR), Contractor Name, Status, Reason, and Attachment. Two lines are shown: Line 1 (Printer, Colour Laser Jet 5550dtn; Part No: Q3716A; Manuf: HP; Max Paper Size: A3; Print Speed: 27ppm; with duplex printing) and Line 6 (Printer, Laser Jet 5200dtn; Part No: Q7546A; Manuf: HP; Max Paper Size: A3; Print Speed: 35ppm; with duplex printing). At the bottom of the page, there is a footer with copyright information and a Privacy Statement link.

1- Click on Request for Cancellation



iSupplier Portal

Request Cancellation: Blanket Release : 6848-115 Revision 0 (Total QAR 59,212.00)

2 types of cancellation

[Cancel](#) [Cancel Entire Order](#) [View Change History](#) [Export](#) [Submit](#)

Order Information

General Information

Blanket Release 6848-115
Total 59,212.00 (QAR)
Supplier MANNAI TRADING COMPANY
Supplier Site COS DIVISION
Address P.O.Box: 76
Doha,
Buyer Mr. Zulfikar Abdulrehman Inamdar
Order Date 26-Nov-2008 10:36:27
Description Call off for HP Printers
Status Open
Note to Supplier
Sourcing Document
Organization Qatar Foundation HO
Supplier Order Number
Attachments None

Terms and Conditions

Payment Terms 45 Days
Carrier
FOB DDU
Freight Terms ROAD
Shipping Control

Bill-To Address

Bill-To Address Qatar Foundation for Education, Science and Community Development
Head Office
Luqta Street
Doha, 05825

Ship-To Address

Ship-To Address Qatar Foundation for Education, Science and Community Development
Head Office
Luqta Street
Doha, 05825

Related Information

[Receipts](#)
[Invoices](#)
[Payments](#)

PO Details

TIP You can cancel the entire order or specific lines.
 TIP Click on the Show link to view shipment details of a line.
[Show All](#) [Hide All](#)

Details	Line	Type	Item	Job Description	UOM	Quantity	Price (QAR)	Amount (QAR)	Supplier Item	Contractor Name	Status	Reason	Supplier Config ID	Attachment
Show	1	Goods	COMP000157	Printer, Colour Laser Jet 5550dtn, Part No: Q3716A, Manuf: HP, Max Paper Size: A3, Print Speed: 27ppm; with duplex printing	PIECE			41,210.00						
Show	6	Goods	COMP000460	Printer, Laser Jet 5200dtn, Part No: Q7546A, Manuf: HP, Max Paper Size: A3, Print Speed: 35ppm; with duplex printing	PIECE			18,002.00						

[Cancel](#) [Cancel Entire Order](#) [View Change History](#) [Export](#) [Submit](#)

There are 2 types of cancellations: –

Cancel: To cancel part of the order

Cancel Entire Order: to cancel the full order



Cancel Entire Order

The screenshot shows the 'iSupplier Portal' interface for cancelling a purchase order. The page title is 'Cancel Purchase Order 6848-115'. The order details are as follows:

Description	Call off for HP Printers
Currency	QAR
Amount	59,212.00
Order Date	26-Nov-2008 10:36:27
Action	Cancel

Below the details is a text area for the cancellation reason, labeled '* Reason for Cancellation'. A callout box points to this area with the following instructions:

1. A valid reason must be added then submit
2. A notification will be forwarded to Buyer with the cancellation request

The page includes navigation menus at the top and bottom, and 'Cancel' and 'Submit' buttons at the top right and bottom right.

NOTE: A notification will be forwarded to Buyer with the cancellation request. Cancellation of any order requires Buyers approval then the order status will change to cancelled



Cancel Part of the Order

The screenshot displays the 'iSupplier Portal' interface for a purchase order cancellation. The page title is 'Request Cancellation: Blanket Release : 6848-115 Revision 0 (Total QAR 59,212.00)'. The 'Order Information' section is expanded, showing details for a blanket release. A callout box with a speech bubble contains the following steps:

1. Enter the reason for the cancellation
2. Choose "Cancel"
3. Submit

The 'Shipment' table below shows two items:

Shipment	Ship-To Location	Quantity Ordered	Price Received	Amount (QAR)	Promised Date	Need-By Date	Supplier Order Line	Status	Reason	Action	Attachment
2	QF - Capital Projects	2	20605.0	41,210.00	02-Dec-2008 00:00:00			Open	Out of Stock	<input type="text"/>	
6	Goods	COMP000460								Cancel	

Note: A notification will be forwarded to Buyer with the cancellation request. Cancellation of any order requires Buyers approval then the order status will change to cancelled.



Submit Changes

The screenshot shows the iSupplier Portal interface. At the top, there is a navigation bar with links for Home, Orders, Shipments, Account, and Admin. Below this is a sub-navigation bar with links for Purchase Orders, Agreements, Purchase History, RFQ, and Deliverables. The main content area is titled "Purchase Orders" and includes a "Views" section with a dropdown menu set to "Last 25 Purchase Orders". A callout box with two steps is overlaid on the interface:

1. Select order number
2. Choose "Request Changes"

The main table displays a list of purchase orders with the following columns: PO Number, Rev, Business Unit, Document Type, Description, Order Date, Buyer, Currency, Amount, Status, Acknowledge By, and Attachment. Two orders are visible:

PO Number	Rev	Business Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachment
10535	0	Qatar Foundation HO	Standard PO	Printer for vp Finance	11-Nov-2008 10:31:02	Ms. Asia Ali Al-Qahtani	QAR	1,569.00	Open		
10537	0	Qatar Foundation HO	Standard PO	Printer for vp Music Academy	11-Nov-2008 10:30:55	Ms. Asia Ali Al-Qahtani	QAR	3,576.00	Supplier Cancellation Pending		

At the bottom of the page, there is a footer with copyright information: "Copyright (c) 2006, Oracle. All rights reserved." and a link to the "Privacy Statement".



iSupplier Portal

Request Changes: Blanket Release : 9747-21 Revision 0 (Total QAR 288,704.00)

[Cancel](#) [Cancel Entire Order](#) [View Change History](#) [Export](#) [Submit](#)

Order Information

General Information

Blanket Release 9747.21
Total 288,704.00 (QAR)
Supplier MANNAI TRADING COMPANY
Supplier Site COS DIVISION
Address P.O.Box: 76
Doha,
Buyer Mr. Naufal Aboobacker Rafique
Order Date 18-Nov-2008 11:08:39
Description CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE
Status Open
Note to Supplier
Sourcing Document
Organization Qatar Foundation HO
Supplier Order Number
Attachments None

Terms and Conditions

Payment Terms 45 Days
Carrier
FOB DDU
Freight Terms
Shipping Control
Bill-To Address
Bill-To Address Qatar Foundation for Education, Science and Community Development
Head Office
Luqta Street
Doha, 05825
Ship-To Address
Ship-To Address Qatar Foundation for Education, Science and Community Development
Head Office
Luqta Street
Doha, 05825

Related Information

[Receipts](#)
[Invoices](#)
[Payments](#)

PO Details

TIP You can cancel the entire order or specific lines.

TIP Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

[Show All](#) [Hide All](#)

Details	Line	Type	Item	Job	Description	UOM	Quantity	Price (QAR)	Amount (QAR)	Supplier Item	Contractor Name	Status	Reason	Conf
▼ Hide	1	Goods	COMP000227		Catalyst switch, Part No: WS-C3750-24PS-S; 3750 24 10/100 PoE + 2 SFP; Manufacturer: Cisco	PIECE			18,510.00					
Shipments														
	1		QF - Information Technology - Infrastructure Planning				2	9255.00	18,510.00			Open	Only 1	
▶ Show	67	Goods	COMP000295		LC Connector LX/LH Transceiver for GE SFP; Part No: GLC-LH-SM; Manuf. Cisco	PIECE			7,680.00					
▶ Show	131	Goods	COMP000364		AC Power Supply 6000W; Part No: WS-CAC-6000W; Manuf. Cisco	PIECE			9,661.00					
▶ Show	144	Goods	COMP000378		Gigabit Interface Module for Catalyst 6500; Part No: WS-X6724-SFP; 24-Port; Manuf. Cisco	PIECE			28,953.00					
▶ Show	148	Goods	COMP000383		Module 10GBASE-LR XENPAK for SMF; Part No: XENPAK-10GB-LR; Manuf. Cisco	PIECE			77,210.00					
▶ Show	336	Goods	COMP001171		Catalyst 6500, Supervisor 720 with 2 ports 10GbE and MSFC3PFC3C; Product Number: VS-S720-10G-3C; Manuf. Cisco	PIECE			146,700.00					

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

[Cancel](#) [Cancel Entire Order](#) [View Change History](#) [Export](#) [Submit](#)

Suppliers can change: a) Quantity ordered

b) Promised date

c) Supplier Order Line

1- Enter the reason for the cancellation

2- Choose "Change" and then 3- submit



View Agreements

The screenshot shows the iSupplier web application interface. At the top left is the Qatar Foundation logo. On the right, there are navigation links: Home, Logout, Preferences, and Help. Below the logo is the iSupplier logo. A speech bubble points to the main content area with the text: "Review details of agreements made with QF. View the corresponding releases which have been created for a particular agreement." Below the logo is a navigation bar with links: Home, Orders, Shipments, Account, Admin. Below that is a secondary navigation bar with links: Purchase Orders, Agreements, Purchase History, RFQ, Deliverables. The main heading is "Supplier Agreements" with an "Export" button. Underneath is a "Simple Search" section with the instruction: "Please enter your search criteria and select the 'Go' button to see the result. Note that the search is case insensitive." There is an "Advanced Search" button. The search form includes fields for "PO Number", "Global" (a dropdown menu), "Effective-From Date", and "Effective-To Date". There are "Go" and "Clear" buttons. A speech bubble points to the "Go" button with the text: "Click 'Go' to show all the agreements made with QF". Below the search form is a table with the following columns: PO Number, Revision, Global, Description, Buyer, Order Date, Currency, Amount Agreed, Amount Released, Effective-From Date, Effective-To Date, Status, Attachment. The table content shows "No search conducted." at the bottom left. At the bottom right of the table is an "Export" button. At the very bottom of the page are navigation links: Home | Orders | Shipments | Account | Admin | Home | Logout | Preferences | Help. In the bottom left corner, it says "Copyright © 2008. All rights reserved." and in the bottom right corner, it says "Doha, Qatar".



iSupplier Portal

Supplier Agreements

[Export](#)

Simple Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

[Advanced Search](#)

Click the PO number

PO Number

Global

Effective From Date

Effective To Date

PO Number	Revision	Global	Description	Buyer	Order Date	Currency	Amount Agreed	Amount Released	Effective-From Date	Effective-To Date	Status	Attachments
6848	5	No	Call off for HP Printers & SERVICE	Mr. Naufal Aboobacker Rafique	20-Nov-2008 10:50:43	QAR	1,200,000.00	994,974.00	09-Dec-2007	31-Dec-2009	Open	
8459	1	No	CISCO Call-Off Agreement	Mr. Naufal Aboobacker Rafique	30-Jun-2008 15:18:13	QAR	1,000,000.00	478,130.42	01-Apr-2008	31-Aug-2008	Open	
8517	5	No	Oracle Additional Licence , yearly update License & support for 2 Years	Mr. Mohammed Khalifa M. F. Al-Suwaidi	25-May-2008 14:57:05	USD	2,739,726.00	1,147,907.75	01-May-2008	01-May-2010	Open	
6710	2	No	CISCO Call-Off Agreement (QF/M&C/CN/06/2772)	Mr. Ummer Raghieb	05-May-2008 13:30:13	QAR		727,958.77	01-Apr-2006	15-Jul-2008	Open	

[Export](#)



View Releases


Home [Logout](#) [Preferences](#)

iSupplier Portal

Purchase Orders | **Agreements** | Purchase History | RFQ | Deliverables
Home **Orders** Shipments Account Admin

Orders: [Agreements](#) >

Blanket Agreement: 6848 Revision: 5

PO Number **6848**
 Revision **5**
 Description **Call off for HP Printers**
 Currency **QAR**
 Total Amount **994,974.00**
 Fiscal Year **No**
 Effective Date **31-Dec-2009**

Approved Date **20-Nov-2008 10:50:43**
 Supplier **MANNAI TRADING COMPANY**
 Buyer **Mr. Naufal Aboobacker Rafique**
 Status **Open**
 Effective Start Date **09-Dec-2007**

Shows releases details against PO orders

Releases

Previous 1-10 Next 10

PO Number	Revision	Status	Order Date	Currency	Amount	Receipts
6848-1	0	Approved	16-Dec-2007 10:42:33	QAR	2,089.00	
6848-2	0	Approved	16-Dec-2007 10:44:52	QAR	669.00	
6848-3	0	Approved	16-Dec-2007 11:05:08	QAR	1,192.00	
6848-4	0	Approved	17-Dec-2007 10:20:51	QAR	1,192.00	
6848-5	0	Approved	17-Dec-2007 12:58:06	QAR	5,960.00	
6848-6	0	Approved	27-Dec-2007 11:24:47	QAR	15,506.00	
6848-7	0	Approved	27-Dec-2007 13:18:50	QAR	12,580.00	
6848-8	0	Approved	13-Jan-2008 09:32:51	QAR	2,768.00	
6848-9	0	Approved	13-Jan-2008 14:56:55	QAR	1,192.00	
6848-10	0	Approved	19-Jan-2008 17:08:09	QAR	13,893.00	

Previous 1-10 Next 10

Home | [Orders](#) | [Shipments](#) | [Account](#) | [Admin](#) | Home | [Logout](#) | [Preferences](#)
Privacy Statement

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View Purchase History

[Home](#) [Logout](#) [Preferences](#) [Help](#)

[Home](#) **Orders** [Shipments](#) [Account](#) [Admin](#)

[Purchase Orders](#) | [Agreements](#) | **[Purchase History](#)** | [RFQ](#) | [Deliverables](#)

Purchase Order Revision History

Exp01

Simple Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive. [Advanced Search](#)

PO Number
 Release Number
 Rev
 Document Type
 Creation Date
 Revised Date
 Business Unit

Click "Go" to show all purchases you have made with QF

PO Number	Business Unit	Description	Buyer	Creation Date	Revised Date	Currency Total	Ship-To Location	Compare to Original PO	Compare to Previous PO	Show all PO Changes
No search conducted.										

Exp01

[Home](#) | [Orders](#) | [Shipments](#) | [Account](#) | [Admin](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

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iSupplier Portal

Purchase Order Revision History

[Export](#)

Simple Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

[Advanced Search](#)

PO Number

Release Number

Rev

Document Type

Creation Date

Revised Date

Business Unit

[Previous](#) 1-25 [Next 25](#)

PO Number	Business Rev Unit	Description	Buyer	Creation Date	Revised Date	Currency	Total	Ship-To Location	Compare to Original PO	Compare to Previous PO	Show all PO Changes
10484	0 Qatar Foundation	Printer for Islamic studies	Mr. Naufal Aboobacker Rafique	06-Nov-2008 11:26:46		QAR	2,089.00	Qatar Foundation - Head Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9747-1				v-2008 09:34:58		QAR	30,884.00	Qatar Foundation - Head Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9747-18	0 Qatar Foundation HO	SERVICE CALL-OFF AGREEMENT FOR CISCO HARDWARE & SERVICE	Mr. Naufal Aboobacker Rafique	03-Nov-2008 12:41:30		QAR	1,276.00	Qatar Foundation - Head Office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[Previous](#) 1-25 [Next 25](#)

[Export](#)

Click on PO Number field and you will be taken into the Order details.



View RFQ



iSupplier Portal

View RFQs
 from QF

RFQ Summary

Simple Search

[Advanced Search](#)

RFQ Number

Response Due By

[Go](#) [Clear](#)

Click "Go" to show all RFQs

RFQ Number	Description	Creation Date	Response Due By	Contact	Quote Effectivity Start Date	Quote Effectivity End Date	Ship-To Location
No search conducted.							

[Export](#)



iSupplier Portal

RFQ Summary

Simple Search

[Advanced Search](#)

RFQ Number

Response Due By

Previous 1-25 Next 25

RFQ Number	Description	Creation Date	Response Due By	Contact	Quote Effectivity Start Date	Quote Effectivity End Date	Ship-To Location
4169	Tape Library for IT Department	30-Nov-2008	07-Dec-2008	Mr. Ravindra Narayan Aher	07-Dec-2008	26-Feb-2009	Qatar Foundation - Head Office
3948	Symantec Backup & Active Directory 12.5 Win per Ser	23-Oct-2008	26-Oct-2008	Mrs. Gladys Nyaboe Mogi	26-Oct-2008	26-Jan-2009	Qatar Foundation - Head Office

Previous 1-25 Next 25

Click on the RFQ number

[Export](#)



iSupplier Portal

How can the supplier reply to RFQs?!!

[Orders: RFQ](#) >

RFQ Details

RFQ 4169
 Description **Tape Library for IT Department**
 Contact **Mr. Ravindra Narayan Aher**
 Quote Effectivity Start Date **07-Dec-2008**
 Quote Effectivity End Date **26-Feb-2009**
 Freight Terms
 Payment Terms **45 Days**
 Ship-To Location **Qatar Foundation - Head Office**
 Response Due By **07-Dec-2008**
 Special Instructions **All catalog details along with detailed technical specification to be provided in the technical offer.**
 Currency **QAR**
 Attachments **None**
 Attachments **None**

Line	Shipment	Supplier	Description	UOM	Quantity	Price	Ship-To Location	Payment Terms	Ship Via	Attachments
11			Tape Library: HP MSL8096 LTO-4 Ultrium Tape Library:4 Fiber tape Drives; 48 LTO4 Tapes + 2 barcode label pack + 2 cleaning cartridges	EACH	1	195000	QF - Information Technology - Infrastructure Planning	45 Days		

[Export](#)



View Purchase Orders



[Home](#) [Logout](#) [Preferences](#) [Help](#)

iSupplier Portal

Deliverables
are not active

[Home](#) [Orders](#) [Shipments](#) [Account](#) [Admin](#)

[Purchase Orders](#) | [Agreements](#) | [Purchase History](#) | [RFQ](#) | [Deliverables](#)

Purchase Orders

[Export](#)

Views

View

[Advanced Search](#)

Select Order: [Acknowledge](#) [Request Cancellation](#) [Request Changes](#) [View Change History](#) [Previous](#) [Next 25](#)

Select	PO Number	Rev	Business Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachment
<input type="radio"/>	10535	0	Qatar Foundation HO	Standard PO	Printer for vp Finance	11-Nov-2008 10:31:02	Ms. Asia Ali Al-Qahtani	QAR	1,569.00	Open		
<input type="radio"/>	10537	0	Qatar Foundation HO	Standard PO	Printer for vp Music Academy	11-Nov-2008 10:30:55	Ms. Asia Ali Al-Qahtani	QAR	3,576.00	Supplier Cancellation Pending		

Select Order: [Acknowledge](#) [Request Cancellation](#) [Request Changes](#) [View Change History](#) [Previous](#) [Next 25](#)

[Export](#)

[Home](#) | [Orders](#) | [Shipments](#) | [Account](#) | [Admin](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)



View Shipments



[Home](#) [Logout](#) [Preferences](#) [Help](#)

الهيئة العامة
Qatar Founda

View all scheduled deliveries to QF

[Home](#) [Orders](#) [Shipments](#) [Account](#) [Admin](#)

[Delivery Schedules](#) | [Shipment Notices](#) | [Receipts](#) | [Returns](#) | [Overdue Receipts](#) | [On-Time Performance](#) | [Quality](#)

Delivery Schedules

[Export](#)

Simple Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

[Advanced Search](#)

Organization

PO Number

Supplier Item

Item Description

Due Date

Ship-To Location

Item Number

[Go](#) [Clear](#)

Click "Go" to show all Deliveries

Organization	PO Number	Supplier Item	Item Description	Quantity UOM	Quantity Ordered	Quantity Received	Ship-To Location	Item Carrier Number	Supplier Config ID	Supplier Location	Due Date
No search conducted.											

[Export](#)

[Home](#) | [Orders](#) | [Shipments](#) | [Account](#) | [Admin](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)



View all scheduled deliveries to QF

Shipment Notices

[Create Advance Shipment Notices](#)

To inform QF Buyer with delivery schedule/s

[Create Advance Shipment Billing Notices](#)

[Upload Advance Shipment and Billing Notices](#)

[View / Cancel Advance Shipment and Billing Notices](#)

[Create Routing Requests](#)

[View Routing Responses](#)



iSupplier Portal

Shipments: [Shipment Notices](#) >

Create Advance Shipment Notice

Views

View

- Shipments Due This Week
- Shipments Due Any Time
- Shipments Due This Week

Choose either "Shipments Due This Week" or "Shipments Due Any Time", then click "Go"

Select PO Number	Line	Shipment Item	Supplier	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Ship-To Location	Organization Name
No results found.										



iSupplier Portal

[Shipments: Shipment Notices](#) >

Create Advance Shipment Notice

Views

View

Select PO Shipments:

1-25

Select	PO Number	Line	Shipment Item	Supplier	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Ship-To Location	Organization Name
<input checked="" type="checkbox"/>	6848-63	14	1		Printer, Office Jet Pro L7580; Part No: CB037A; Manuf: HP; Max Paper Size: A4; Print Speed: 35 ppm; All in one Fax, Scanner, Copier	06-Jul-2008 00:00:00	2	0	PIECE	QF - Vice Chairperson Office	Qatar Foundation HO
<input type="checkbox"/>	9780	3	1		Platinum Support/ Subscription for VMware Infrastructure Enterprise for 2 Processors; additive license for 1 year. HP Part No: HA 107A1 75W	13-Oct-2008 00:00:00	11	0	EACH	QF - Information Technology - Infrastructure Planning	Qatar Foundation HO
<input type="checkbox"/>	9780	4	1		Platinum Support/ Subscription Virtual Center Management Server for VMware Infrastructure; additive licenses for 1 years. HP Part No: HA107A1 76A	13-Oct-2008 00:00:00	2	0	EACH	QF - Information Technology - Infrastructure Planning	Qatar Foundation HO
<input type="checkbox"/>	9780	2	1		VMware Center Management Server 2 for VMware Infrastructure (Priced per Virtual Center application instance). HP Part No: 430345-B21	13-Oct-2008 00:00:00	2	0	EACH	QF - Information Technology - Infrastructure Planning	Qatar Foundation HO
<input type="checkbox"/>	9780	1	1		VMware ESX 3 Enterprise for 2 processor license (Includes ESX Server 3, VirtualCenter Agent, Virtual SMP, VMFS, VMOTION, HA, DRS, consolidated Back-up) HP Part No: 430341-B21	13-Oct-2008 00:00:00	11	0	EACH	QF - Information Technology - Infrastructure Planning	Qatar Foundation HO
<input type="checkbox"/>	10560	1	1		Printer, Office Jet Pro L7590; Part No: CB822A; Manuf: HP; Max Paper Size: A4; All in one Fax, Scanner, Copier	16-Nov-2008 00:00:00	2	0	PIECE	Al Shaqab Stud	Qatar Foundation HO

Select PO Shipments:

1-25

1. Tick the "Select" to choose PO Number
2. Click "Add to Shipment Notice"



iSupplier Portal

Create Advance Shipment Notice

[Cancel](#) [Add Shipments](#) [Preview](#) [Submit](#)

[Shipment Header](#) | [Shipment Lines](#)

Shipment Line Defaults

Enter Shipment Line Defaults and click Default to All Lines to copy to all shipment lines

Packing Slip	<input type="text"/>	Container Number	<input type="text"/>
Country Of Origin	<input type="text"/>	Truck Number	<input type="text"/>
Bar Code Label	<input type="text"/>	Comments	<input type="text"/>

[Default to All Lines](#)

Shipments in Advance Shipment Notice

[Show All Details](#) | [Hide All Details](#)

PO Number	Line	Shipment	Supplier Item	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Quantity Shipped	Ship-To Location	LPN/Lot/Serial	Add Attachments	Split	Remove
Show 084893	14	1		Printer, Office Jet Pro L7580; Part No: CB037A; Manuf HP; Max Paper Size: A4; Print Speed: 35 ppm; All in one Fax, Scanner, Copier	08-Jul-2008 00:00:00	2	0	PIECE	<input type="text" value="2"/>	QF - Vice Chairperson Office		+	-	X

[Shipment Header](#) | [Shipment Lines](#)

[Cancel](#) [Add Shipments](#) [Preview](#) [Submit](#)

1. Enter the Quantity to be shipped
2. Enter Details as available
3. If the details are different per line, click on "Show" and fill the details as required
4. Click the Shipment Header tab



iSupplier Portal

Create Advance Shipment Notice

[Cancel](#) [Add Shipments](#) [Preview](#) [Submit](#)

[Shipment Header](#) [Shipment Lines](#)

Shipment Information

* Indicates required field

* Shipment Number

* Shipment Date

* Expected Receipt Date

Note: Shipment Date cannot be later than today

Example: 31/12/2016 21:21:16

Freight Information

Freight Terms

Number of Containers

Freight Carrier

Waybill/Airbill Number

Bill of Lading

Packaging Code

Packing Slip

Tar Weight

Special Handling Code

Net Weight

Tar Weight UOM

Comments

Net Weight UOM

[Shipment Header](#) [Shipment Lines](#)

[Cancel](#) [Add Shipments](#) [Preview](#) [Submit](#)

1. Enter Shipment Number
2. Enter shipment date
3. Expected Receipt Date.
These are required fields.
4. Complete Freight Information as it is available
5. Click Submit to transmit the ASN to QF



View Receipts



iSupplier Portal

Show Receipts from QF

Receipt Transactions

Receipts

Simple Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

[Advanced Search](#)

Organization

Receipt Number

Receipt Date

PO Number

Item

Supplier Item

Receipt Location

Click "Go" to show all Receipts

Organization	Receipt Number	Receipt Date	PO Number	Supplier Item	Item Description	UOM	Quantity Received	Receipt Location	View Attachments	Supplier Organization ID
No search conducted.										

[Export](#)



iSupplier Portal

Receipt Transactions

Simple Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

[Advanced Search](#)

Organization

Receipt Number

Receipt Date

PO Number

Item

Supplier Item

Receipt Location

Click on "Receipt Number" to view details of the receipt

Organization	Receipt Number	Receipt Date	Receipt Time	Receipt Number	Item	Supplier Item	Item Description	UOM	Quantity Received	Receipt Location	View Attachments	Supplier Organization ID
Qatar Foundation HO	7606	26-Nov-2008	10:13:53	9747-6	COMP001160		Radio Access Point, Aironet 802.11a/g dual radio IOS AP, ETSI cfg; Product No: AIR-AP1232AG-E-K9; Manuf: Cisco	PIECE	5	QF - Information Technology - Infrastructure Planning		201
Qatar Foundation HO	7606	26-Nov-2008	10:13:53	9747-6	COMP000310		Compact Flash Memory Card for Cat 6500 Sup720/Sup32, Prt No: MEM-C6K-CPTFL512M; 512MB; Manuf: Cisco	PIECE	3	QF - Information Technology - Infrastructure Planning		201
Qatar Foundation HO	7605	26-Nov-2008	10:09:50	9747-6	COMP000247		Dial Feature card, Prt No: AS5X-FC; with Six PVDM DSP Module Slots; Manuf: Cisco	PIECE	4	QF - Information Technology - Infrastructure Planning		201

Previous 1-25 Next 25

Previous 1-25 Next 25

[Export](#)



iSupplier Portal

Show Returns from OF

Returns Summary

Simple Search

[Advanced Search](#)

Organization

Receipt Number

PO Number

Shipment Number

RMA Number

Item

Supplier Item

Item Description

Click "Go" to show all Returns

Organization	Receipt Number	PO Number	Shipment Number	RMA Number	Creation Date	Supplier Item	Item Description	Quantity UOM Received	Quantity Returned	Return Date	Return Reason	Supplier Config ID
No search conducted.												

[Export](#)



iSupplier Portal

Returns Summary

Simple Search

[Advanced Search](#)

Organization

Receipt Number

PO Number

Shipment Number

RMA Number

Item

Supplier Item

Item Description

Organization	Receipt Number	PO Number	Shipment Number	RMA Number	Receipt Creation Date	Item	Supplier Item	Item Description	UOM	Quantity Received	Quantity Returned	Return Date	Reason ID	Supplier Conf
Qatar Foundation HO	7850	9747	PM/1021208	111111	02-Dec-2008 09:24:08	COMP000301		Licence Call Manager Device for 1000 Units; Prt No: LIC - CM -DL - 1000=; Manuf: Cisco	PECE	1	1	30-May-2009 20:50:33		

Click "Receipt Number" to show Receipt Transactions

[Export](#)



View On Time Performance

The screenshot shows the 'iSupplier Portal' interface. At the top left is the Qatar Foundation logo. On the right, there are navigation links: Home, Logout, Preferences, Help. Below this is a horizontal menu with 'Home', 'Orders', 'Shipments' (highlighted), 'Account', and 'Admin'. A secondary menu below that includes 'Delivery Schedules', 'Shipment Notices', 'Receipts', 'Returns', 'Overdue Receipts', 'On-Time Performance' (highlighted), and 'Quality'. The main content area is titled 'On-Time Performance' and includes an 'Export' button. Underneath is a 'Simple Search' section with a note: 'Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.' There is also an 'Advanced Search' button. The search form contains several input fields: Organization, PO Number, Due Date, Shipment Number, Receipt Number, Item, Supplier Item, Waybill/Airbill Number, and a Delivery Status dropdown. Below the form are 'Go' and 'Clear' buttons. A callout box points to the 'Go' button with the text: 'Click "Go" to show the performance of all shipments'. Below the search form is a table with the following columns: Organization, PO Number, Due Date, Shipment Number, Receipt Number, Receipt Date, Supplier Item, Description, UOM, Quantity Received, Waybill/Airbill Number, Carrier, Delivery Status, and Configuration Id. The table currently displays 'No search conducted.' At the bottom right of the table area is another 'Export' button. The footer contains navigation links: Home | Orders | Shipments | Account | Admin | Home | Logout | Preferences | Help, and a copyright notice: Copyright (c) 2006, Oracle. All rights reserved. A 'Privacy Statement' link is also present.

Delivery status of shipments that supplier made against purchase orders

Click "Go" to show the performance of all shipments

Organization	PO Number	Due Date	Shipment Number	Receipt Number	Receipt Date	Supplier Item	Description	UOM	Quantity Received	Waybill/Airbill Number	Carrier	Delivery Status	Configuration Id
No search conducted.													



Supplier Portal

On-Time Performance

[Export](#)

Simple Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

[Advanced Search](#)

Organization: PO Number:
 Due Date: Shipment Number:
 Receipt Number: Item:
 Supplier Item: Waybill/Airbill Number:
 Delivery Status:

Organization	PO Number	Due Date	Shipment Number	Receipt Number	Receipt Date	Item	Supplier Item	Description	UOM	Quantity	Waybill/Airbill Number	Carrier	Status	Delivery Configuration Id
Qatar Foundation HO	974714	14-Dec-2008 00:00:00	4061108	7397	05-Nov-2008 10:04:17	COMP000256		ATA 186 2-Port Adaptor, Prt No: ATA1861-A; 600 Ohm Impedance; Manuf Cisco	PIECE	2			Ply	
Qatar Foundation HO	974714	14-Dec-2008 00:00:00	2041108	7395	05-Nov-2008 10:01:40	SERV000103		Cisco Smartnet Support for SMARTNET 8X5XNBD IP Phone 7941, CCME; Product No: CON-SNT-CP7941	EACH				Early	
Qatar Foundation HO	974714	14-Dec-2008 00:00:00	2041108	7395	05-Nov-2008 10:01:40	COMP000278		Unified IP Phone; Prt No: CP-7941G; Manuf Cisco	PIECE	10			Early	
Qatar Foundation HO	974714	14-Dec-2008 00:00:00	3061108	7395	05-Nov-2008 09:56:58	SERV000096		Cisco Smartnet Support for 8x5xNBD Svc, Cisco ATA 186 2-Port Adaptor, 600; Product No: CON-SNT-ATA186	EACH	1			Early	

Will show the delivery status

[Export](#)



View/Create Invoices

[Home](#) [Logout](#) [Preferences](#) [Help](#)

Create Invoices
 View details of invoices
 View Payments

[Home](#) [Orders](#) [Shipments](#) **[Account](#)** [Admin](#)

[Create Invoices](#) | [View Invoices](#) | [View Payments](#)

Invoices

Find saved, unsubmitted invoices so you can update and submit them. Select [View Invoices](#) from the Account tab to review processed invoices.

[Create Invoice](#)

Search

Search By

Saved Invoices

Invoice Number	Date	Currency	Invoice Amount	Purchase Order	View Attachments	Update	Delete
No results found.							

[Create Invoice](#)

[Home](#) | [Orders](#) | [Shipments](#) | [Account](#) | [Admin](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

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Click "Create Invoice"



Create Invoice: Purchase Orders

[Cancel](#) Step 1 of 4 [Next](#)

Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

Purchase Order Number

Purchase Order Date
 (example: 31-May-2009)

Buyer

Organization

Click "Go"

Select	PO Number	Line	Shipment	Item Description	Item Number	Supplier Item Number	Received	Invoiced	UOM	Unit Price	Currency	Ship To	Organization	Quick Invoice
	No search conducted.													

TIP For one item select Quick Invoice. Quantities or amounts will be specified later.

[Cancel](#) Step 1 of 4 [Next](#)



Create Invoices

Supplier Portal

Home Orders Shipments Account Admin

Create Invoices | View Invoices | View Payments

Purchase Orders Lines to Invoice General Information Review and Submit

Create Invoice: Purchase Orders

Cancel Step 1 of 4 Next

Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

Purchase Order Number

Purchase Order Date (example: 17-May-2009)

Buyer

Organization

Go Clear

Type PO number

Click "Go"

Select PO Number	Line	Shipment	Item	Supplier	Item Number	Received	Invoiced	UOM	Unit Price	Currency	Ship To	Organization	Quick Invoice
No search conducted.													

TIP For one item select Quick Invoice. Quantities or amounts will be specified later.

Cancel Step 1 of 4 Next

Home | Orders | Shipments | Account | Admin | Home | Logout | Preferences | Help

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Supplier Portal

[Create Invoices](#) | [View Invoices](#) | [View Payments](#)



Create Invoice: Purchase Orders

[Cancel](#) Step 1 of 4 [Next](#)

Search

Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

Purchase Order Number

Purchase Order Date
(example: 17-May-2009)

Buyer

Organization

[Go](#) [Clear](#)

Select Items: [Add Items to Invoice List](#)

2

3

[Select All](#) | [Select None](#)

Select	PO Number	Line	Shipment	Item Description	Item Number	Supplier Item Number	Received	Invoiced	UOM	Unit Price	Currency	Ship To	Organization	Quick Invoice
<input type="checkbox"/>	10631	1	1	Printer, Colour Laser Jet CP1515n; Part No: CC377A; Manuf: HP; Max Paper Size: A4; Print Speed: 8 ppm (colour), 12 ppm (Black)	COMP001021		1	0	PIECE	1,569.00	QAR	Doha, Qatar	Qatar Foundation HO	

TIP For one item select Quick Invoice. Quantities or amounts will be specified later.

There are 2 ways to create an invoice

1. By ticking the box, then
2. Click "Add items to invoice list"

Or

3. Clicking "Quick invoice"



Create Invoice: Lines to Invoice

* Indicates required field
QAR = Qatari Rial

Cancel Back Step 2 of 4 Next

Purchase Order Items Selected

PO Number	Line	Shipment	Item Description	Ship To	Quantity Received	Quantity Invoiced	*Quantity to Invoice	UOM	Unit Price	Amount (QAR)	Taxable	Remove
10631	1	1	Printer, Colour Laser Jet CP1515n; Part No: CC377A; Manuf: HP; Max Paper Size: A4; Print Speed: 8 ppm (colour), 12 ppm (Black)	Doha, Qatar	1	0	<input type="text" value="1"/>	PIECE	1,569.00	1,569.00	<input type="checkbox"/>	

Other Charges

Line	Charge Type	Amount (QAR)	Description	Remove
	Tax	<input type="text"/>	<input type="text"/>	

Line	Charge Type	Amount (QAR)	Description	Remove
	Freight	<input type="text"/>	<input type="text"/>	

Add Another Row

Line	Charge Type	Amount (QAR)	Description	Remove
	Miscellaneous	<input type="text"/>	<input type="text"/>	

Add Another Row

Invoice Summary

Subtotal	1,569.00
Tax	0.00
Freight	0.00
Miscellaneous	0.00

Calculate Total (QAR) 1,569.00

Cancel Back Step 2 of 4 Next

1. Enter the "Quantity to Invoice"
2. Click "Calculate"
3. Click "Next"



Supplier Portal

Home Orders Shipments Account Admin

Create Invoices | View Invoices | View Payments

Purchase Orders Lines to Invoice General Information Review and Submit

Create Invoice: General Information

* Indicates required field

Cancel Save for Later Back Step 3 of 4 Next

* Invoice Number 1

* Invoice Date 01-Jun-2009 2

Invoice Description

Attachment None Add 3

Remit To

Name MANNAI TRADING COMPANY Change

Address P.O.Box: 76

Doha

Bank Account

Cancel Save for Later Back Step 3 of 4 Next 4

Home | Orders | Shipments | Account | Admin | Home | Logout | Preferences | Help

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1. Enter invoice number (your number)
2. Enter invoice date
3. Add the original invoice
4. Click "Next"



Create Invoice: Review and Submit

[Cancel](#) [Save for Later](#) [Back](#) Step 4 of 4 [Submit](#)

Invoice Number 34567
 Invoice Date 01-Jun-2009
 Invoice Description
 PO-Line-shipment 10631-1-1
 Supplier Name MAINNAI TRADING COMPANY
 Supplier Number 199
 Remit To P.O.Box: 76
 Doha

Item Description	Quantity	Unit of Measure	Unit Price (QAR)	Amount (QAR)
Printer, Colour Laser Jet CP1515n; Part No: CC377A; Manuf: HP; Max Paper Size: A4; Print Speed: 8 ppm (colour), 12 ppm (Black)	1	PIECE	1,569.00	1,569.00
			Subtotal	1,569.00
			Tax	0.00
			Freight	0.00
			Miscellaneous	0.00
			Total (QAR)	1,569.00

Click "Submit"

[Cancel](#) [Save for Later](#) [Back](#) Step 4 of 4 [Submit](#)



iSupplier Portal

Invoice Summary

[Export](#)

Simple Search

Invoice Number	<input type="text"/>	PO Number	<input type="text"/>
Payment Number	<input type="text"/>	Payment Status	<input type="text" value="v"/>
Gross Amount From	<input type="text"/>	Invoice Date To	<input type="text"/>
Gross Amount To	<input type="text"/>	Due Date From	<input type="text"/>
Amount Due From	<input type="text"/>	Due Date To	<input type="text"/>
Amount Due To	<input type="text"/>		

[Go](#)

[Clear](#)

Click "Go"

Invoice Number	Description	PO Number	Currency	Gross Amount	Amount Due	Due Date	Payment Status	Number	Discount Date	Available Discount	Packing Slip	Attachments Type
No search conducted.												

[Export](#)



iSupplier Portal

[Create Invoices](#) | [View Invoices](#) | [View Payments](#)

Invoice Summary

[Export](#)

Simple Search

Invoice Number	<input type="text"/>	PO Number	<input type="text"/>
Payment Number	<input type="text"/>	Payment Status	<input type="text" value="v"/>
Gross Amount From	<input type="text"/>	Invoice Date To	<input type="text"/>
Gross Amount To	<input type="text"/>	Due Date From	<input type="text"/>
Amount Due From	<input type="text"/>	Due Date To	<input type="text"/>
Amount Due To	<input type="text"/>		
<input type="button" value="Go"/> <input type="button" value="Clear"/>			

1

2

[Previous](#) 1-25 [Next](#)

Invoice Number	Description	PO Number	Currency	Gross Amount	Amount Due	Due Date	Status	Payment Number	Discount Date	Available Discount	Packing Slip	Attachments	Type
COS-S&H/INV/16347	PRINTER OFFICE JET	6648-68	QAR	1,192.00	0.00	09-Oct-2008	Approved	9014762 - Wire					Standard
COS-S&H/INV/17189	PRINTER COLOUR LASER	6648-82	QAR	944.00	0.00	01-Nov-2008	Approved	9014762 - Wire					Standard
COS-S&H/INV/17188	PRINTER COLOUR LASER	6648-81	QAR	1,569.00	0.00	26-Oct-2008	Approved	9014762 - Wire					Standard
COS-S&H/INV/17191	PRINTER OFFICE JET	6648-80	QAR	64,464.00	0.00	01-Nov-2008	Approved	9014762 - Wire					Standard
COS-S&H/INV/17190	PRINTER OFFICE JET	6648-79	QAR	1,569.00	0.00	01-Nov-2008	Approved	9014762 - Wire					Standard

[Previous](#) 1-25 [Next](#) 25 [Export](#)

The payment status (1) and payment type (2) can be viewed.



View Payment

View Payment will allow you to see paid invoices

Click "Go"

Payment	Invoice	PO Number	Payment Date	Currency	Amount	Stopped	Cleared	Voided	Supplier Site	Supplier Address
No search conducted.										



iSupplier Portal

Payment Summary

[Export](#)

Simple Search

PO Number Payment
 Payment Date To  Payment Amount From
 Payment Amount To

Payment	Invoice	PO Number	Payment Date	Currency	Amount	Stopped	Cleared	Voided	Supplier Site	Supplier Address
13795	MRL/QF/140708		27-Jul-2008	QAR	113,744.50				COS DIVISION	Doha
9012896	NT/INV/15146	7980	20-Jul-2008	USD	3,943,862.94				COS DIVISION	Doha
9012544	COS-Software/4501, 14507, COS-S&H/INV/7551, COS-S&H/INV/7609, COS-S&H/INV/7608, COS-HARDWARE SYSTEMS/INV/13866, COS-S&H/INV/7627, COS-S&H/INV/8647, COS-S&H/INV/8249, COS-S&H/INV/9307, COS-HW/INV/14727, COS-S&H/INV/8847, COS-S&H/INV/8629, COS-S&H/INV/7949, COS-S&H/INV/8628, COS-S&H/INV/8627, NETWORK&TELECOMMUNICATION/INV/15046	8459-1, 6848-42, 6848-41, 6848-50, 8459-2, 6848-45, 6848-37, 6848-18, 6848-48, 6848-43, 6848-44, 6848-46, 6848-49, 7793, 7940, 8214	05-Jul-2008	QAR	599,227.34				COS DIVISION	Doha
9012201	COS SOFTWARE/S327		22-Jun-2008	QAR	99,000.00				COS DIVISION	Doha

[Export](#)

Note: One payment can have many invoices



Admin



القاعدة قطر
Qatar Foundation

[Home](#) [Logout](#) [Preferences](#) [Help](#)

[Home](#) [Orders](#) [Shipments](#) [Account](#) [Admin](#)

Profile Management

- Supplier Details**
- [Address Book](#)
- [Contact Directory](#)
- [Business Classifications](#)
- [Products and Services](#)
- [Bank Accounts](#)
- [User Accounts](#)

Supplier Details

Supplier Name **MANNAI TRADING COMPANY**
Supplier Number **199**
CR Number
CR Date
CR Expiry Date

 **For Bank Information**
Please ensure to attach the complete Bank Account details as per template defined in the iSupplier website

Attachments

Search
Please enter your search criteria and select the "Go" button to see the result. Note that the search is case insensitive.

Name

[Show More Search Options](#)

File Name	Type	Description	Update	Delete
No results found.				

[Home](#) | [Orders](#) | [Shipments](#) | [Account](#) | [Admin](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

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The company details can be viewed.



Profile Management

[Supplier Details](#)

Address Book

[Contact Directory](#)

[Business Classifications](#)

[Products and Services](#)

[Bank Accounts](#)

[User Accounts](#)

Address Book

Details of changes you make to your Address Book will be routed to a buyer for review. [Learn more...](#)

Add

Address Name ▲	Address Details	Remove	Manage Bank Account Assignments	Edit
COS DIVISION	P.O.Box: 76 Doha, Qatar			

The address book can be updated by the supplier

The details of the changes made to the address book will be routed to the buyer for review.



Profile Management

[Supplier Details](#)

[Address Book](#)

Contact Directory

[Business Classifications](#)

[Products and Services](#)

[Bank Accounts](#)

[User Accounts](#)

[Admin: Profile Management: Address Book](#) >



Warning

Your company's Contact Directory has not been setup by the administrator within the buying organization. You will need to ask your regular contact at Default enterprise name to have the setup completed before you can use the Contact Directory feature.

Contact Directory

Details of changes you make to your Contact Directory will be routed to a buyer for review. [Learn more...](#)

[Add](#)

Name	Email	Phone	Remove	Manage Address Details	Edit
No results found.					

The contact directory may also be updated.

The details of the changes made to the address book will be routed to the buyer for review.



Profile Management

[Supplier Details](#)

[Admin: Profile Management: Address Book >](#)

[Address Book](#)

Business Classifications

Identify those classifications that apply to your company.

[Revert](#) [Save](#)

[Contact Directory](#)

Business Classifications

Classification	Applicable	Minority Type	Certificate Number	Notes	Expiration Date
Authorized Dealer	<input checked="" type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
Local Company	<input checked="" type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
Supplier Audited by M&C QF	<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>

[Business Classifications](#)

[Bank Accounts](#)

[User Accounts](#)

[Revert](#) [Save](#)

Identify those classifications that are applicable.



Profile Management

[Supplier Details](#)

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[Business Classifications](#)

Products and Services

[Bank Accounts](#)

[User Accounts](#)

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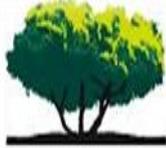
Products and Services

Select Products and Services: [Remove](#) | [Add](#)

[Select All](#) | [Select None](#)

Select Products and Services	Effective Date	View Sub-Category
<input type="checkbox"/> SERVICES	09-Mar-2009	
<input type="checkbox"/> CHEMICALS.PROCESS CHEMICALS	27-Jan-2009	
<input type="checkbox"/> CHEMICALS.UTILITY CHEMICALS	27-Jan-2009	
<input type="checkbox"/> CHEMICALS.LAB CHEMICALS	27-Jan-2009	

The services and products can also be updated.



Profile Management

[Supplier Details](#)

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Bank Accounts

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Bank Accounts

Details of changes you make to your accounts will be routed to a buyer for review. [Learn more...](#)

Details	Bank Account Number	Currency	Remove	Bank Account Name	Bank Name	Bank Number	Branch Name	Branch Number	Status
Hide	001-330182-001	QAR - Qatari Riyal		HSBC BANK	HSBC BANK		MAN		Approved

Address Assignments: All Addresses

- The account is used by all addresses
- The account is the primary account for all addresses

Address Assignments: Specific Addresses

Address Name	Address Details	Primary Account
There are no specific address assignments.		

Show	002-130060-063	USD - US Dollar		BRITISH BANK OF MIDDLE EAST	BRITISH BANK OF MIDDLE EAST		MAN		Approved
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[Account table](#)

The bank details can only be viewed.



Profile Management

[Supplier Details](#)

[Admin: Profile Management: Address Book](#) >

[Address Book](#)

User Accounts

[Contact Directory](#)

The following people have active accounts and can access the portal on behalf of your company.

[Business Classifications](#)

User Name	Email	First Name	Middle Name	Last Name	Phone Number	Job Title
ANWAR.SAYYED@MANNAI.COM.QA	anwar.sayyed@mannai.com.qa	Anwar		Sayyed	+9744540703	Network Consultant
FORAM.THAKKAR@MANNAI.COM.QA	foram.thakkar@mannai.com.qa	Foram		Thakkar	+974 4558403	Commercial Manager
LOGIE@MANNAI.COM.QA	logie@mannai.com.qa	Logendran		MR	+974 4558888	

[Products and Services](#)

[Bank Accounts](#)

[User Accounts](#)

This shows the people having active accounts and are able to access the portal on behalf of the supplier.