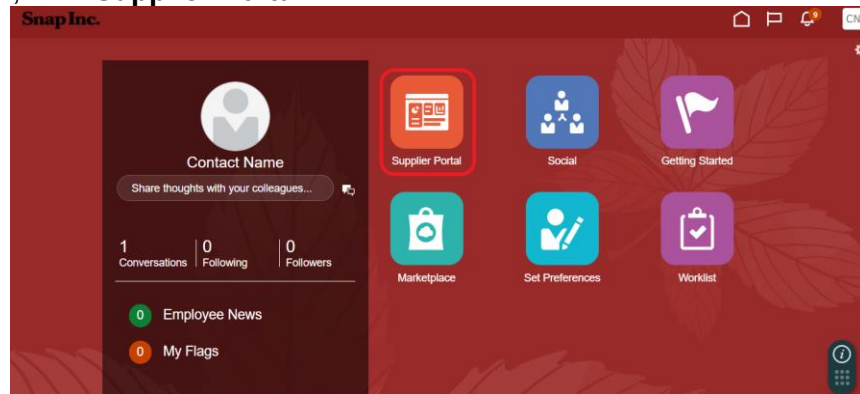


Oracle Supplier Portal – Bank Account Update

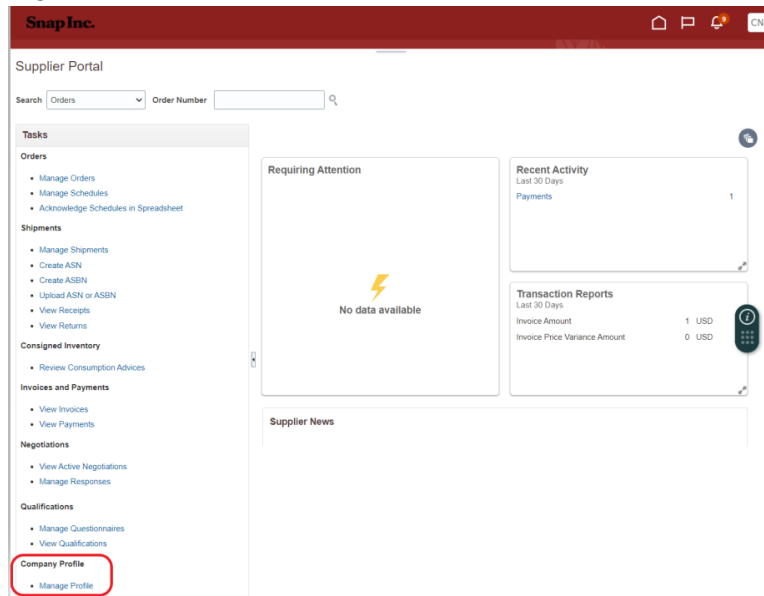
Log into your supplier Portal using link <https://ephz.fa.us2.oraclecloud.com>

The User ID is the email address provided during registration. Click Forgot Password if you need to reset the password.

Once logged in, click **Supplier Portal**



Click **Manage Profile**





Click **Edit** to start a change request

Edit Done

Bank changes **require** supporting documentation. Attach bank details on company or bank letterhead in the **Organization Details** tab under **Attachments**.

Move to the **Payments > Bank Accounts** tabs to update banking information.

- Update the existing bank account: Use the Edit icon  to change or override the account on file.
- Add a 2nd bank account: Use the Add icon  to add a 2nd or 3rd active bank account.



Edit Profile Change Request: 1910094

[Delete Change Request](#) [Review Changes](#) [Save](#) [Save and Close](#) [Cancel](#)

Change Description

Organization Details Tax Identifiers Addresses Contacts **Payments** Business Classifications Products and Services

Payment Methods **Bank Accounts**

Actions View Format   >> Freeze Wrap

Enter the new bank details in the Bank Account screen.

The Bank Branch will hold all Sort Codes, Routing numbers, Swift/BIC codes and IFSC code. Complete the Bank Branch field before adding a bank name.

****If you are unable to locate your bank or bank branch, leave these fields blank. The supplier team will add the necessary information based on the *required attachment* provided****

Enter account number or IBAN unless account number is marked as required.

* Country

* Account Number

Bank Name

Bank Branch


☐ Allow international payments

From Date 10/30/23

Inactive On

IBAN

Currency



Additional Information

Account Name

Alternate Account Name

Account Suffix

Check Digits

Account Type





Description

[Create Another](#) [OK](#) [Cancel](#)

IMPORTANT



Click **Review Changes** and then **Submit** to implement the change request. Clicking **Submit** is required.

Click **Review Changes**

[Delete Change Request](#) [Review Changes](#) [Save](#) [Save and Close](#) [Cancel](#)

The screen will change, click **Submit**.

[Edit](#) [Submit](#) [Cancel](#)

You will receive an email from Oracle once the change request is approved by the Snap supplier team.

Email suppliers@snapchat.com if you have questions or concerns with your business profile.