

iSupplier Home Page Overview

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From	Type	Subject	Sent	Due
Paulson, Vanessa	PO Approval	Minnesota Power (OU) - Contract Purchase Agreement 5311028542,0 requires your acceptance	22-Aug-2013	

The Main Menu is the list of responsibilities; ALT iSupplier User - Custom will show purchase orders, invoices, payments, agreements.

ALT Sourcing Supplier - Custom will show sourcing negotiations (requests for quote).

Use Vacation rules to forward your notifications to another iSupplier user in your company.

The Worklist will show any notifications for purchase orders, sourcing negotiations (Requests for quote), etc.