



Supplier Portal



Read more



O Fusion Supplier Portal

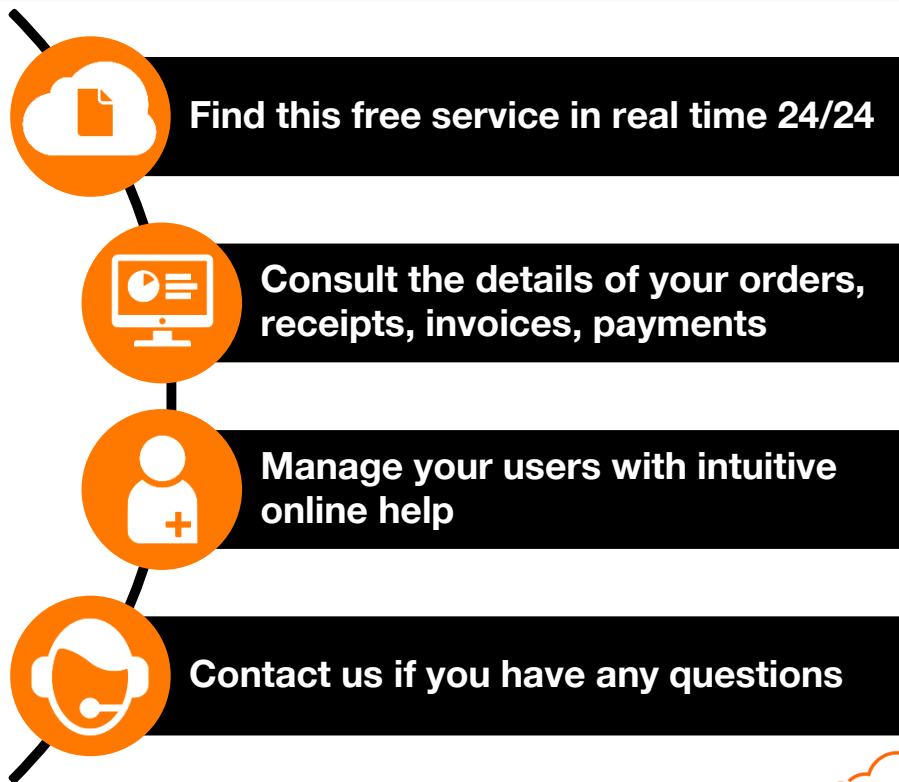
It's a **standard** feature of our ERP available to all of our contracted suppliers.

And provides an access to a dedicated and secure area allowing full autonomy and real time consultation of the details :

- orders and receptions made
- integrated invoices and associated payments

If you have questions about outstanding orders / invoices / payments, use this portal and the request forms available as a priority

The goal is to reduce requests and the response time for simple information requests in order to focus on removing invoice holds and paying you within the contractual deadlines.



OFusion Supplier Portal



Portail fournisseurs

Rechercher Commandes ▼ Numéro de commande

Tâches

Commandes

- [Gérer les commandes](#)
- [Gérer les échéanciers \(Réceptions\)](#)
- [Accuser réception des échéanciers dans la feuille de calcul](#)

Factures et paiements

- [Afficher les factures](#)
- [Afficher les paiements](#)

Profil de la société

- [Gérer le profil](#)

The information and data contained in this Portal are of a general nature and have no contractual value: only orders and invoices exchanged between us are valid in the event of a dispute

How to subscribe to the Orange Supplier Portal

1. Enter the person declared as "Administrator" = he will be responsible for creating and managing the users authorized to use your portal space.

2. Enter the company name and for french companies, the SIREN correctly in order to find you in our database

3. Receive in a few days an email from Oracle, our publisher, to reset your password and connect securely to the OFusion portal

orange™ Identité de l'administrateur

Nom :

Prénom :

Adresse mail :

<< suivant

orange™ Information sur l'entreprise

Raison sociale (telle qu'indiquée sur les bons de commande) :

Êtes-vous une entreprise française? :

oui

non

Avez-vous d'autres entreprises (filiales?) sur lesquelles vous voulez avoir une vision? :

oui

non

<< suivant

Emails from: edxr.fa.sender@workflow.mail.em2.cloud.oracle.com

For : **Your administrator**



Warning: This email may end up in the "spam" folder.

In this email, your administrator will find a URL link allowing access to the Orange Supplier Portal and inviting him to personalize his password within **24 hours** in order to connect securely

After checking with your internal contacts and Orange that your company has not already subscribed, you can request it by filling in the form

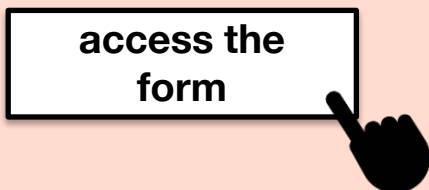
access the form



Who to contact in case of request ?

Out of Supplier Portal

- For any connection problem (lost link, etc.) :



Supplier Portal

- When you are in, you have contextual help: to activate it, click on the icon at the bottom right.
- For the administrators, there is a "Step by Step" showing you how to manage your users.



- For any **questions**, you will have at your disposal :
 - an online « FAQ »
 - a **request form** for your questions about orders, invoices and payments for which the answer was not found in the FAQ
 - a **request form** for modification of the **IBAN** or emails for receipt of orders & transfer advice



Thanks

