



# **OUM**

## **DO.070**

### **USER MANUAL FOR ISUPPLIER PORTAL**

**(National Guard Health Affairs)**

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**Approvals:**

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## Document Control

### Change Record

Date	Author	Version	Change Reference
19-Feb-2024	Evosys	1.0	No Previous Document

### Reviewers

Name	Position

### Distribution

Copy No.	Name	Location
1	Library Master	Project Library
2		
3		
4		



**Note to Holders:**

If you receive an electronic copy of this document and print it out, please write your name on the equivalent of the cover page, for document control purposes.

If you receive a hard copy of this document, please write your name on the front cover, for document control purposes.



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## Introduction

Oracle iSupplier Portal enables a buying company to communicate key procure-to-pay information with suppliers. As a supplier using Oracle iSupplier Portal, you can view and acknowledge purchase orders, submit change requests, create advance shipment notices, view receipts, view inventory levels, view invoices and payments, create work confirmation for complex work projects, and acknowledge purchase order change requests. As a buyer using Oracle iSupplier Portal, you can view order, shipment, receipt, invoice, and payment information.

## Objectives

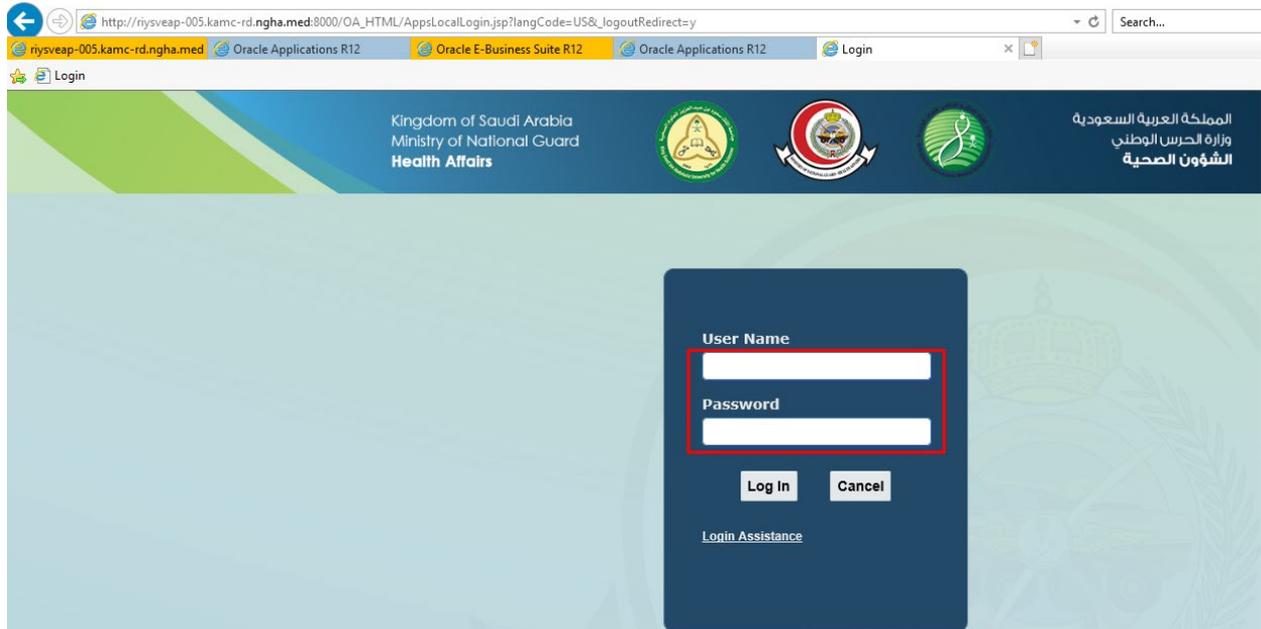
The objective of this manual to ensure that Key Users understand how to perform the following topics:

- Response to RFI / RFQ / Auction
- Purchase Orders

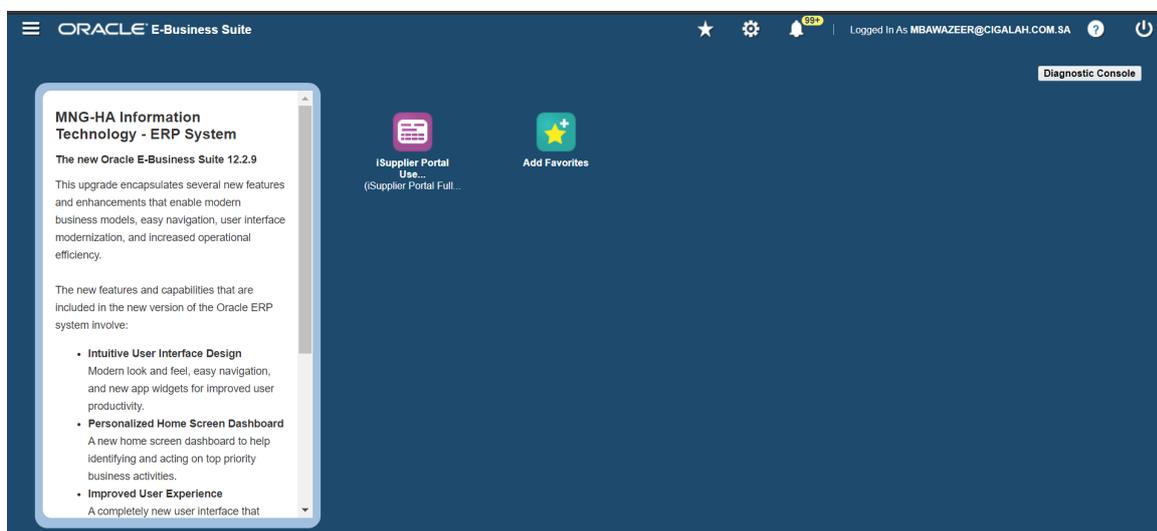


## 1. Response to RFI/ RFQ

Visit NGHA website, and open Oracle iSupplier Login Page:



Login with your company's username (Registered Email ID) and password for Oracle iSupplier Portal access.



After login you will get Oracle home page.



On Oracle home page, you can check your latest notifications by clicking on "Bell Icon".



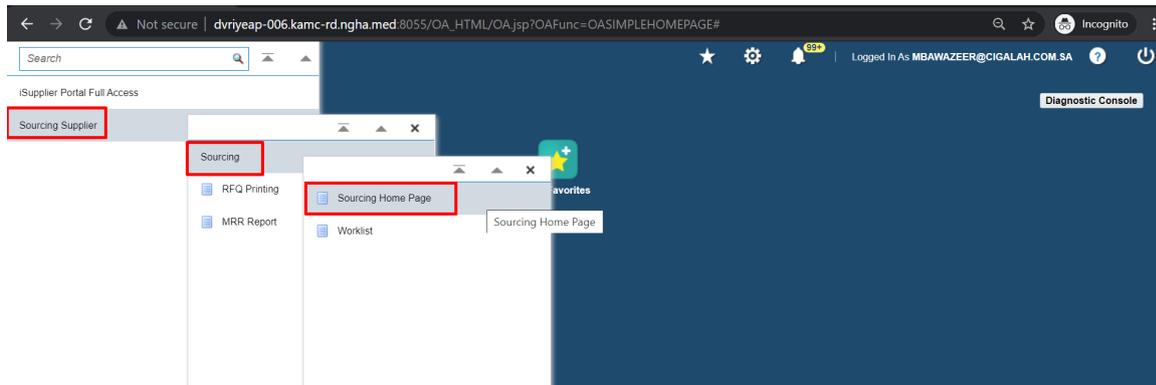
Basically below two things will be available, under home page:

- 1) **Your Active and Draft Responses:-** *Your Active and Draft Responses* shows the negotiations that you have responded to (Active) or are in the process of creating a response for (Draft). A Response Number is assigned to each draft that you have saved or response that you have submitted. You click the Response Number to view the response details.
- 2) **Your Company's Open Invitations:-** It shows any negotiations that you have been invited to participate in, but have not yet responded to. The negotiation **Type** (RFI, RFQ or Auction) and the **Time Left** to submit a response are displayed in this section. You click a **Negotiation Number** to view or print negotiation details or to respond to a negotiation.

To search the responsibility, you need to click on below icon.



For the Quotation creation you need to navigate sourcing home page.





After clicking on sourcing home page below screen appears where supplier user can view newly published RFQs and their Quotations.

The screenshot shows the 'Negotiations' page with a search bar and a list of responses. The table below is a representation of the data shown in the screenshot.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
15179535	Active	ZAMIL.COOL.CARE	12521735	J-HR-JR 504066 spare parts for AC	RFQ	0 seconds		0
15178184	Active	ZAMIL.COOL.CARE	12505315-3	J-HR-JR 488900 HVAC Materials for Proposed Ultra Sound Expansion	RFQ	0 seconds		1
15176719	Active	ZAMIL.COOL.CARE	12505311-2	J-HR-JR 484924 Proposed OR Store Project WR-19-127	RFQ	0 seconds		0
15138025	Active		12474700-2	J-KH-JR471728 عرفة تحضير أدوية الأورام	RFQ	0 seconds		0
15138013	Active		12474696-2	قطع حيران لوحده التكيف المجهزة في المنطقة الجديدة في الطوارئ للمرحلي ال	RFQ	0 seconds		0

Click Negotiation Number to open next page, From the Action Menu List you can create Acknowledge Participation

The screenshot shows the details for RFQ 12529289. The 'Actions' menu is highlighted, showing options like 'Acknowledge Participation', 'Create Quote', 'Online Discussions', 'View Quote History', 'Printable View', and 'Export to Spreadsheet'. The 'Acknowledge Participation' option is indicated by a red arrow.



After click Acknowledge participation below window will appear if not acknowledge before then click Yes and Apply. If already acknowledge from the notification then click Cancel.



## Create Quotation against RFQ

Select 'Create Quote' from the drop down list of values and click the 'Go' button to proceed with development of your response to the RFQ online.

Review RFQ Header and Line details and click Create Quote



Header Level enter Quote Valid Until Date and click Continue after you enter the quote price at line level

Negotiations > RFQ: 12529289 >  
**Warning**  
Please Enter Quote Valid Until Date.  
**Create Quote: 15188612 (RFQ 12529289)** [Cancel] [View RFQ] [Quote By Spreadsheet] [Save Draft] [Continue]

Title: test\_rfq2  
Time Left: 02:25:21  
Close Date: 08-Jul-2021 18:38:18

Header [Lines]  
Supplier: ZAMIL COOL CARE CO  
RFQ Currency: SAR  
Quote Currency: SAR  
Price Precision: Any  
Quote Valid Until: 09-Jul-2021 16:11:59  
Reference Number:  
Note to Buyer:

Attachments  
Add Attachment...  
No results found.

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

At line level enter the quote price and select Quote as Yes, also select the VAT at line level by clicking the update pencil icon.

Negotiations > RFQ: 12529289 >  
**Create Quote: 15188612 (RFQ 12529289)** [Cancel] [View RFQ] [Quote By Spreadsheet] [Save Draft] [Continue]

Title: test\_rfq2  
Time Left: 02:24:05  
Close Date: 08-Jul-2021 18:38:18

Header [Lines]  
RFQ Currency: SAR  
Price Precision: Any  
Quote Currency: SAR

Line	Item	Update	Ship-To	Rank	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Quantity	Promised Date	Quote
1	Movable Steel Tro...		HOSP_OP_D 9120 - KFN	Blind			50	Each	56	56	10-Jul-2021: %	Yes <input checked="" type="checkbox"/>

If you forget to add the VAT at the line level then system will give the error and then click Update Pencil Icon to update the VAT

Negotiations > RFQ: 12529289 >  
**Error**  
Please Update VAT for line number: 1 By Clicking on Update Icon.  
**Create Quote: 15188612 (RFQ 12529289)** [Cancel] [View RFQ] [Quote By Spreadsheet] [Save Draft] [Continue]

Title: test\_rfq2  
Time Left: 02:22:46  
Close Date: 08-Jul-2021 18:38:18

Header [Lines]  
RFQ Currency: SAR  
Price Precision: Any  
Quote Currency: SAR

Line	Item	Update	Ship-To	Rank	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Quantity	Promised Date	Quote
1	Movable Steel Tro...		HOSP_OP_D 9120 - KFN	Blind			50	Each	56	56	10-Jul-2021: %	Yes <input checked="" type="checkbox"/>



**Negotiations**

**Create Quote 15188612: Line 1 (RFQ 12529289)** Cancel Save Draft Apply

Description	Movable Steel Trolley 3 Shelves (عربة سائل متحركة بثلاثة أرفف)	Close Date	08-Jul-2021 18:38:18
Item		Quote Currency	SAR
Unit	Each	Rank	Blind
Start Price		Ship-To	HOSP_OP_D 9120 - KFN
Target Price		Need-By Date	10-Jul-2021 23:59:00 to 10-Jul-2021 23:59:00
Quote Price	50	Promised Date	10-Jul-2021 23:59:00
Target Quantity	56		
Quote Quantity	56		

Tax Applicable: **EXEMPT**  
5%  
15%  
0%

**Notes**  
Note to Buyer

After selecting 15% VAT click Apply and then click Continue to complete the Quotation

**Negotiations**

**Create Quote 15188612: Line 1 (RFQ 12529289)** Cancel Save Draft **Apply**

Description	Movable Steel Trolley 3 Shelves (عربة سائل متحركة بثلاثة أرفف)	Close Date	08-Jul-2021 18:38:18
Item		Quote Currency	SAR
Unit	Each	Rank	Blind
Start Price		Ship-To	HOSP_OP_D 9120 - KFN
Target Price		Need-By Date	10-Jul-2021 23:59:00 to 10-Jul-2021 23:59:00
Quote Price	50	Promised Date	10-Jul-2021 23:59:00
Target Quantity	56		
Quote Quantity	56		

Tax Applicable: **15%**

**Notes**  
Note to Buyer

After review, click on 'Submit' button to finally submit the Quote against RFQ.

Negotiations > RFQ: 12529289 >

**Warning**  
Buyer has requested for you to submit a single, best quote. Multiple quotes (re-quoting) for this RFQ are not allowed.

**Create Quote 15188612: Review and Submit (RFQ 12529289)** Cancel Back Validate Save Draft Printable View **Submit**

**Header**

Title	test_rfq2	Time Left	02:13:58
Supplier	ZAMIL COOL CARE CO	Close Date	08-Jul-2021 18:38:18
RFQ Currency	SAR	Quote Valid Until	09-Jul-2021 16:11:59
Quote Currency	SAR	Reference Number	
Price Precision	Any	Note to Buyer	

**Attachments**

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

**Lines**

Quote Total (SAR) 2,800.00

Line	Line	Ship-To	Start Price	Target Price	Quote Price (SAR)	Unit	Target Quantity	Quote Quantity	Line Total	Need-By Date	Promised Date
1	Movable Steel Tro...	HOSP_OP_D 9120 - KFN			50.00	Each	56	56	2,800.00	10-Jul-2021 23:59:00 to 10-Jul-2021 23:59:00	10-Jul-2021 23:59:00

Line 1: Movable Steel Trolley 3 Shelves (عربة سائل متحركة بثلاثة أرفف)



**Negotiations**

Negotiations > RFQ: 12529289 >

### Create Quote 15188612: Review and Submit (RFQ 12529289)

Cancel Back Validate Save Draft Printable View Submit

**Header**

Title test\_rfq2  
Supplier ZAMIL COOL CARE CO  
RFQ Currency SAR  
Quote Currency SAR  
Price Precision Any

Time Left 02:13:22  
10-Jul-2021 18:38:18  
10-Jul-2021 16:11:59

**Confirmation**

Quote 15188612 for RFQ 12529289 (test\_rfq2) has been submitted.

[Return to Sourcing Home Page](#)

**Attachments**

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

**Lines**

Quote Total (SAR) 2,800.00

Line	Line	Ship-To	Start Price	Target Price	Quote Price (SAR)	Unit	Target Quantity	Quote Quantity	Line Total	Need-By Date	Promised Date
1	Movable Steel Tro...	HOSP_OP_D 9120 - KFN			50.00	Each	56	56	2,800.00	10-Jul-2021 23:59:00 to 10-Jul-2021 23:59:00	10-Jul-2021 23:59:00

Line 1: Movable Steel Trolley 3 Shelves (عربة سفينل متحركة بثلاثة أرفف)

After Submit Quotation on the Dashboard it shows active responses with response number against RFQ.

**Negotiations**

Search Open Negotiations Title [v] [ ] Go

Welcome, Ibrahim almuhtaseb

**Your Active and Draft Responses**

Press Full List to view all your company's responses. Full List

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
15188612	Active		12529289	test_rfq2	RFQ	2 hours 12 minutes	0	0
15179535	Active	ZAMIL.COOL.CARE	12521735	J-HR-JR 504066 spare parts for AC	RFQ	0 seconds	0	0
15178184	Active	ZAMIL.COOL.CARE	12505315-3	J-HR-JR 488900 HVAC Materials for Proposed Ultra Sound Expansion	RFQ	0 seconds	1	1
15176719	Active	ZAMIL.COOL.CARE	12505311-2	J-HR-JR 484924 Proposed OR Store Project WR-19-127	RFQ	0 seconds	0	0
15138025	Active		12474700-2	J-KH-JR471728 عربة فحص كوفيد-19 مع وحدات التهوية خزانة اختبار الأوباء	RFQ	0 seconds	0	0

Buyer will receive the quotation from Supplier and analyze the quote of different suppliers and Award the Quote and Complete and Create the Purchase Order.



## 2. View Purchase Order

Once the Purchase Order Created and Approved, supplier will receive the notification.

**My Worklist**

<b>MAKKI, RASHA</b> For Your Review - Blanket Release JC112331-2, 0	29-Jul-2021
<b>AL OTAIBI, SAAD</b> For Your Review - Blanket Release 500185550-12, 1	29-Jul-2021
<b>AL OTAIBI, SAAD</b> For Your Review - Blanket Release 500185550-15, 0	29-Jul-2021
<b>AL OTAIBI, SAAD</b> For Your Review - Blanket Release 500185550-16, 0	29-Jul-2021
<b>AL OTAIBI, SAAD</b> For Your Review - Blanket Release 500185550-14, 0	29-Jul-2021
<b>AL MANSOUR, SAMI</b> For Your Review - Standard Purchase Order 24029, 0	29-Jul-2021
<b>AL FAWZAN, MOHAMMED</b> For Your Review - Standard Purchase Order RCR1175,...	29-Jul-2021
<b>BIN HOSSAIN, KHALED</b> For Your Review - Standard Purchase Order RCR1156,...	29-Jul-2021

[Go To Full Worklist](#)

By clicking on Go To Full Worklist, supplier can see all the notifications.

**ORACLE Workflow** | Logged In As MBAWAZEER@CIGALAH.COM.SA

**Worklist**

View: Open Notifications | Go

Select Notifications: Open Reassign Close Close | \*\*\*

From	Type	Subject	Sent	Due
MAKKI, RASHA	PO Approval	For Your Review - Blanket Release JC112331-2, 0	29-Jul-2021	
AL OTAIBI, SAAD	PO Approval	For Your Review - Blanket Release 500185550-12, 1	29-Jul-2021	
AL OTAIBI, SAAD	PO Approval	For Your Review - Blanket Release 500185550-15, 0	29-Jul-2021	
AL OTAIBI, SAAD	PO Approval	For Your Review - Blanket Release 500185550-16, 0	29-Jul-2021	
AL OTAIBI, SAAD	PO Approval	For Your Review - Blanket Release 500185550-14, 0	29-Jul-2021	
<b>AL MANSOUR, SAMI</b>	PO Approval	<b>For Your Review - Standard Purchase Order 24029, 0</b>	29-Jul-2021	
AL FAWZAN, MOHAMMED	PO Approval	For Your Review - Standard Purchase Order RCR1175, 0	29-Jul-2021	
BIN HOSSAIN, KHALED	PO Approval	For Your Review - Standard Purchase Order RCR1156, 0	29-Jul-2021	
SYSADMIN__SUPPLIER__	SANG Change Order Debit Note Notification	Debit Note Information for CIGALAH TRADING EST.	29-Jul-2021	
FATEEMAH, RIYADH	PO Approval	For Your Review - Blanket Purchase Agreement 500193170, 0	29-Jul-2021	
FATEEMAH, RIYADH	PO Approval	For Your Review - Blanket Purchase Agreement 500193172, 0	29-Jul-2021	
FATEEMAH, RIYADH	PO Approval	For Your Review - Blanket Purchase Agreement 500193171, 0	28-Jul-2021	
ASR, ALAA	Sourcing Negotiation	Extended RFQ 12542554 (AA-DRESSING HYDROFIBER SODIUM-PR 86164)	28-Jul-2021	
AL NUHAIT, MUHAMMAD	PO Approval	For Your Review - Standard Purchase Order 500187243, 1	28-Jul-2021	
DAIRI, ABDULRAHMAN	PO Approval	For Your Review - Blanket Release 23494-10, 0	28-Jul-2021	
FATEEMAH, RIYADH	PO Approval	For Your Review - Standard Purchase Order 500193042, 0	28-Jul-2021	
AL ZAHIRANI, KHALID	PO Approval	For Your Review - Blanket Release 500173128-14, 0	28-Jul-2021	
SYSADMIN__SUPPLIER__	SANG Change Order Debit Note Notification	Debit Note Information for CIGALAH TRADING EST.	27-Jul-2021	
AL OTIBI, AHMAD	PO Approval	For Your Review - Standard Purchase Order 500192743, 0	26-Jul-2021	
MAKKI, RASHA	PO Approval	For Your Review - Blanket Release JC111371-1, 1	20-Jul-2021	



By clicking on purchase order Notification supplier can see the details of the PO.

Worklist >

**Information**  
This notification does not require a response.

**For Your Review - Standard Purchase Order 24029, 0** OK Reassign

From AL MANSOUR, SAMI  
To CIGALAH TRADING EST  
Sent 29-Jul-2021 13:40:30  
ID 83206263

**Health Affairs Legal Entity**  
Saudi Arabia

Ship To  
Prince Mohammed Bin Abdulaziz Hospital-AI Madinah AI  
Munawarah  
Saudi Arabia

Purchase Order	
Purchase Order No. 24029	Revision 0

Supplier  
CIGALAH TRADING EST  
P.O BOX 50622  
K.S.A  
RIYADH, 11533  
Saudi Arabia

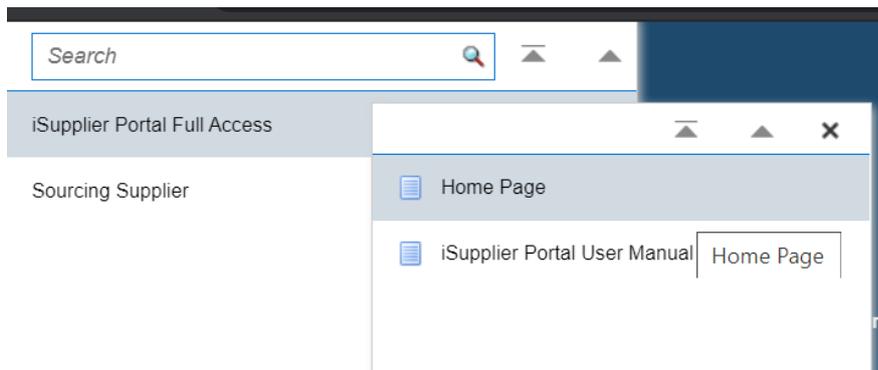
Bill To  
Prince Mohammed Bin Abdulaziz Hospital-AI Madinah AI  
Munawarah  
Saudi Arabia

Date Of Order 14-JUL-2021	Buyer Mr. SAMI SALEM AL MANSOUR C336989
Date Of Revision	Buyer

Customer Acct. No.	Supplier No. 4700	Payment Terms 60 Days Net	Freight Terms	FOB Destination	Ship Via
Confirm To/Telephone					
Requester/Deliver To ASHRAF REDA MAMLOUK C356231 dummy@ngha.med.sa					

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
1	Your # : 3M 1256B 111979 APPLICATOR FOR CSSD LABEL MUST BE COMPATIBLE W/LABEL #107997						
	Ship To Please refer to Ship To Address at top of page Requester/Deliver To ASHRAF REDA MAMLOUK C356231 dummy@ngha.med.sa	Promised 15-AUG-2021 Needed 15-AUG-2021	6	Each	(SAR)1550	Y	(SAR)9,300.00
							<b>Total (SAR)9,300.00</b>

To search the specific Standard Purchase Order / Blanket Purchase Agreement / Blanket Release, you need to navigate ISupplier Portal Full Access > Home Page



After clicking on Home Page below screen appears. Click on Orders > Advance Search to search the specific PO.

**ORACLE iSupplier Portal** | Logged In As MBAWAZEER@CIGALAH.COM.SA

Supplier Home **Orders** Shipments Finance Product

Purchase Orders | Agreements | View Requests | Purchase History | Work Confirmations | RFQ | Deliverables | Timcards

**Purchase Orders** Export

Views

View All Purchase Orders Go Advanced Search

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Etamad#	Attachments	Change Request Status
JC112331-2	0	Health Affairs Jeddah OU	Blanket Release	JR523680	29-Jul-2021 17:01:13	Ms. RASHA HASHIM MAKKI 002589	SAR	444.00	Open				
500185550-16	0	Health Affairs Riyadh OU	Blanket Release	NUPCO TENDER (NPT 0023/18)	29-Jul-2021 16:45:18	Engr. SAAD MUTEB AL OTAIBI C380825	SAR	1,600.00	Open				
500185550-12	1	Health Affairs Riyadh OU	Blanket Release	NUPCO TENDER (NPT 0023/18)	29-Jul-2021 16:45:18	Engr. SAAD MUTEB AL OTAIBI C380825	SAR	12,355.00	Open				



Kindly enter Standard Purchase Order / Blanket Purchase Agreement / Blanket Release number in the PO Number field

Click on Go

Purchase Orders

Advanced Search

Specify parameters and values to filter the data that is displayed in your results set.

Match  All  Any

PO Number is 500187243

Document Type is

Order Date is (28-Aug-2021)

Buyer is

**Go** Clear Add Another Acknowledgement Status Add

Select Order: Acknowledge View Change History | | \*\*\*

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Etimad#	Attachments	Change Request Status
<input type="radio"/> 500187243	1	Health Affairs Riyadh OU	Standard PO	PR 1581087	28-Jul-2021 16:40:02	Mr. MUHAMMAD ABDULLAH AL NUHAIT C333407	SAR	99,600.00	Open		210301191133		

You can click on PO Number to see the details of the PO.

Purchase Orders

Advanced Search

Specify parameters and values to filter the data that is displayed in your results set.

Match  All  Any

PO Number is 500187243

Document Type is

Order Date is (28-Aug-2021)

Buyer is

**Go** Clear Add Another Acknowledgement Status Add

Select Order: Acknowledge View Change History | | \*\*\*

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Etimad#	Attachments	Change Request Status
<input checked="" type="radio"/> 500187243	1	Health Affairs Riyadh OU	Standard PO	PR 1581087	28-Jul-2021 16:40:02	Mr. MUHAMMAD ABDULLAH AL NUHAIT C333407	SAR	99,600.00	Open		210301191133		



You can see below details for Standard Purchase Order.

Standard Purchase Order: 500187243, 1 (Total SAR 99,600.00) Actions View Change History Go Export

Currency: SAR

### Order Information

General	Terms and Conditions	Summary
<b>Total</b> 99,600.00 <b>Supplier</b> CIGALAH TRADING EST. <b>Supplier Site</b> 3M HEALTH CARE <b>Supplier Contact</b> <b>Address</b> P.O. BOX 50622 RIYADH, 11533 <b>Buyer</b> MR. MUHAMMAD ABDULLAH AL NUHAIT C333407 <b>Order Date</b> 28-Jul-2021 16:40:02 <b>Description</b> PR-1581087 <b>Status</b> Open <b>Note to Supplier</b> <b>Operating Unit</b> Health Affairs Riyadh OU <b>Sourcing Document</b> 12497492 <b>Supplier Order Number</b> <b>Attachments</b> None	<b>Payment Terms</b> 60 Days Net <b>Carrier</b> <b>FOB</b> Destination <b>Freight Terms</b> <b>Shipping Control</b> <b>Ship-To Address</b> <b>Address</b> Riyadh <b>Bill-To Address</b> <b>Address</b> King Abdulaziz Medical City P.O. Box 22490 Riyadh 11426	<b>Total</b> 99,600.00 <b>Received</b> 83,000.00 <b>Invoiced</b> 0.00 <b>Payment Status</b> Not Paid

### PO Details

Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Linked Attributes	Amount	Status	Attachments	Reason
1	Goods	117868	ASM Marketed by: Dr. Falk	BUDESONIDE RECTAL FOAM 2mg - 20mg/ml ENEMA (EACH=14 DOSES)	Kit	240	415		99,600.00	Open		

Shipment	Ship-To Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Status	Supplier Line	Split	Reason	Attachments
		Ordered	Received	Invoiced	Ordered	Received	Invoiced								
1	Medical Bulk KFH	240	200		0.00			14-Jul-2021 09:36:00	31-Oct-2020 16:19:40		Open				

For Blanket Purchase Agreement also you need to search in the same PO Number.

Supplier Home **Orders** Shipments Finance Product

Purchase Orders Export

Advanced Search Views

Specify parameters and values to filter the data that is displayed in your results set.

Match:  All  Any

PO Number is 500193172  
 Document Type is  
 Order Date is (28-Aug-2021)  
 Buyer is

Go Clear Add Another Acknowledgement Status Add

Select Order:	Acknowledge	View Change History	PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Etima#	Attachments	Change Request Status
<input type="radio"/>			500193172	0	Health Affairs Riyadh OU	Blanket Agreement	PR 1703378	29-Jul-2021 08:25:35	MR. RIYADH AWAD FATEEMAH 0050889	SAR	100,000.00	Open				

Table Diagnostics Diagnostic Console

Click on PO Number to view the details of Blanket Purchase Agreement.



You can see below details for the Blanket Purchase Agreement.

**Blanket Purchase Agreement** 500193172, 0 (Total SAR 100,000.00) Actions View Change History Go Export

Currency= SAR

---

**Order Information**

<p><b>General</b></p> <p>Total 100,000.00          Amount Agreed 100,000.00          Supplier CIGALAH TRADING EST          Supplier Site CIGALAH TR Main          Supplier Contact MR. HAMZA, NO FIRST NAME          Address P.O. BOX 50622          K.S.A          RYADH, 11533          Buyer Mr. RYADHAWAD FATEEMAH          0050889          Order Date 29-Jul-2021 08:25:35          Description PR 1703378          Status Open          Note to Supplier          Operating Unit Health Affairs Riyadh OU          Sourcing Document          Supplier Order Number          Attachments None</p>	<p><b>Terms and Conditions</b></p> <p>Payment Terms 60 Days Net          Carrier          FOB Destination          Freight Terms          Shipping Control</p> <p><b>Ship-To Address</b></p> <p>Address King Abdulaziz Medical City          P.O. Box 22490          Riyadh 11426</p> <p><b>Bill-To Address</b></p> <p>Address King Abdulaziz Medical City          P.O. Box 22490          Riyadh 11426</p>
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**PO Details**

\*\*\*  
 Show All Details | Hide All Details

Order Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Linked Attributes	Amount	Status	Attachments	Reason
1	Goods	108443	Smith&Nephew 66000044	DRESSING ADHESIVE BORDER HYDROCELLULAR FOAM POLYURETHANE APPROX 12.5 X 12.5CM STER	Each		12.5			Open		

**Price Breaks**

Shipment	Ship-To Location	Qty	Price Break	Payment Status	Status	Supplier Line	Discount (%)	Start Effective Date	End Effective Date	Split	Reason	Attachments
No data exists												

Lastly, you can also search the Blanket Release in the same PO Number field.

Supplier Home
Orders
Shipments
Finance
Product

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Purchase Orders Export

Advanced Search Views

Specify parameters and values to filter the data that is displayed in your results set.

Match  All  Any

PO Number is

Document Type is

Order Date is

Buyer is

Select Order:  Acknowledge  View Change History | | | \*\*\*

PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Elimad#	Attachments	Change Request Status
<input checked="" type="radio"/> 500185550-14		Health Affairs Riyadh OU	Blanket Release	NUPCO TENDER (NPT 0023/18)	29-Jul-2021 15:30:47	Engr. SAAD MUTEB AL OTAIBI C380825	SAR	83,520.00	Open				

Click on Blanket Release Number to see the details.



You can see below details for Blanket Release

**Blanket Release: 500185550-14, 0 (Total SAR 83,520.00)** Actions View Change History Go Export

Currency: SAR

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**Order Information**

General	Terms and Conditions	Summary
<b>Total</b> 83,520.00 Amount Agreed 83,520.00 Supplier CIGALAH TRADING EST. Supplier Site CIGALAH TR Main Supplier Contact Address P.O. BOX 50622 K.S.A RIYADH, 11533 Buyer Engr. SAAD MUTEEB AL OTAIBI C35925 Order Date 29-Jul-2021 15:30:47 Description NUPCO TENDER (NPT 0023/18) Status Open Note to Supplier Operating Unit Health Affairs Riyadh OU Sourcing Document Supplier Order Number Attachments None	<b>Payment Terms</b> 60 Days Net Carrier FOB Destination Freight Terms Shipping Control <b>Ship-To Address</b> Address King Abdulaziz Medical City P.O. Box 22490 Riyadh 11426 <b>Bill-To Address</b> Address King Abdulaziz Medical City P.O. Box 22490 Riyadh 11426	<b>Summary</b> Total 83,520.00 Received 0.00 Invoiced 0.00 Payment Status Not Paid

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**PO Details**

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Show All Details | Hide All Details

Detail	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Linked Attributes	Amount	Status	Attachments	Reason
	1	Goods	29351	SCP-101	SPECIMEN COLLECTION URINE SCREW LID 120/125ML INDIVIDUALLY WRAPPED OR LID TAPED TO INDICATE STERILITY	Each				83,520.00			

**Shipments**

Shipment	Ship-To Location	Price	Ordered	Qty		Amount		Promised Date	Need By Date	Payment Status	Status	Supplier Line	Split	Reason	Attachments
				Received	Invoiced	Received	Invoiced								
1	KFH Stock Inventory	0.29	36000			0.00		20-Feb-2022 23:59:00	20-Feb-2022 23:59:00		Open				
2	KFH Stock Inventory	0.29	36000			0.00		20-Mar-2022 23:59:00	20-Mar-2022 23:59:00		Open				
3	KFH Stock Inventory	0.29	36000			0.00		20-Apr-2022 23:59:00	20-Apr-2022 23:59:00		Open				
4	KFH Stock Inventory	0.29	36000			0.00		19-May-2022 23:59:00	19-May-2022 23:59:00		Open				
5	KFH Stock Inventory	0.29	36000			0.00		20-Jun-2022 23:59:00	20-Jun-2022 23:59:00		Open				



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## Open and Closed Issues for This Deliverable

### Open Issues

ID	Issue	Resolution	Responsibility	Target Date	Impact Date

### Closed Issues

ID	Issue	Resolution	Responsibility	Target Date	Impact Date