



Sourcing

Supplier Training User Guide







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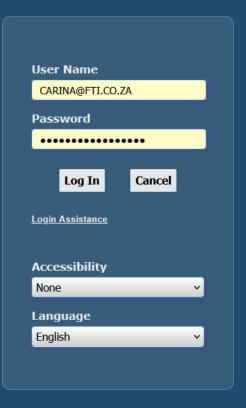
- 1. LOGIN TO ORACLE EBS APPLICATION
- 2. VIEW NOTIFICATIONS
- 3. SUBMIT QUOTES RESPOND TO RFX





### LOGIN TO ORACLE APPLICATIONS

ORACLE'



- 1. Enter Username and Password
- 2. Click on "Log In" button.



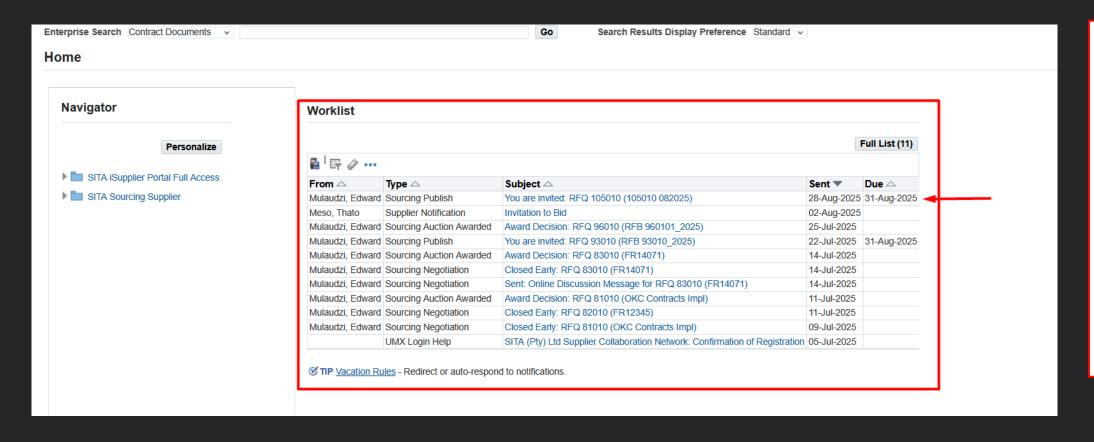


### 2. VIEW NOTIFICATIONS





### **NOTIFICATIONS**

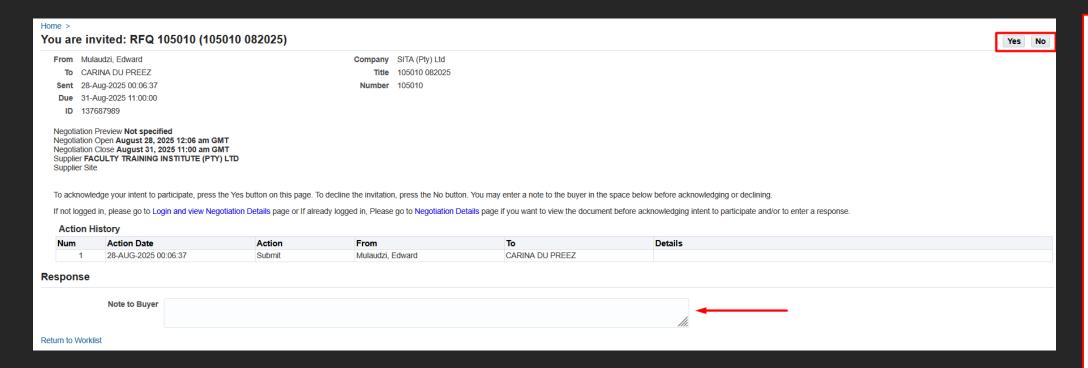


- 1. Once logged in,
  All Notifications
  such as Invitation to
  Bid, Award
  Decisions and
  Closure of RFx's will
  be displayed.
- 2. The responsibilities such as iSupplier and Sourcing will also be displayed for use.
- 3. Click on the RFx.





### **NOTIFICATIONS**



- To acknowledge participation or not, you can inform the buyer, by clicking Yes or No
- 2. You can insert a Note to Buyer as optional.

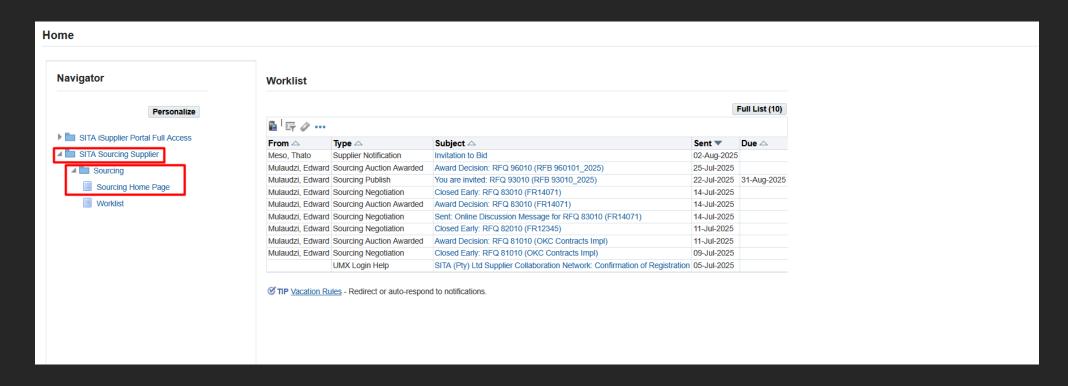




# 3. SUBMIT QUOTES – RESPOND TO RFX





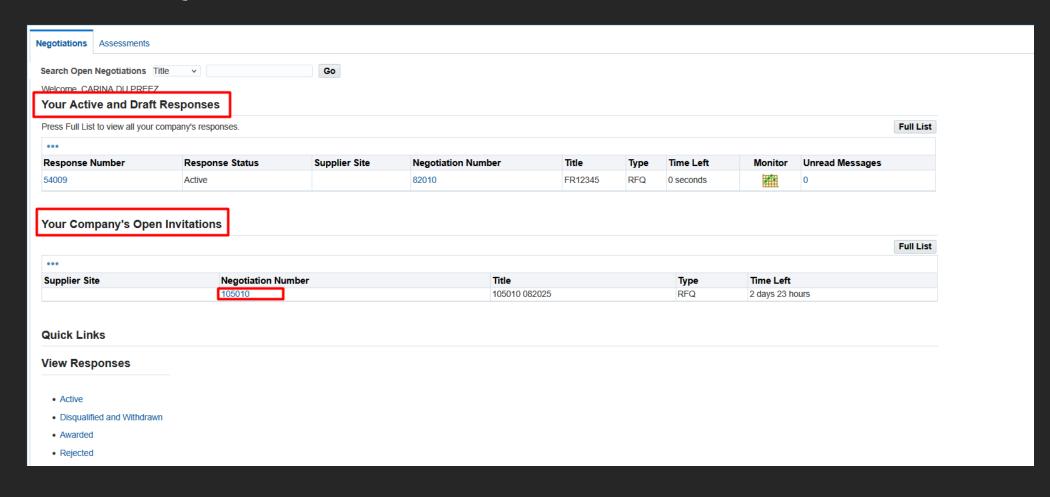


#### **User Guidelines:**

 Respond to the RFx, click on SITA Sourcing Supplier
 →Sourcing→Sourcing Home Page.



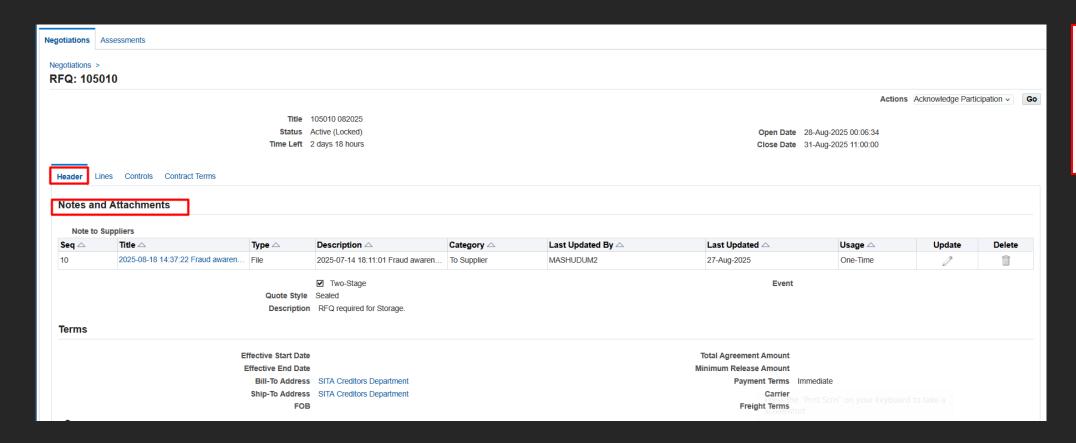




- 1. On the Negotiation page, you will be able to view your responses to previous RFx's.
- 2. You will be able to view you Company's Open Invitations still requiring a response.
- Click on the Negotiation number





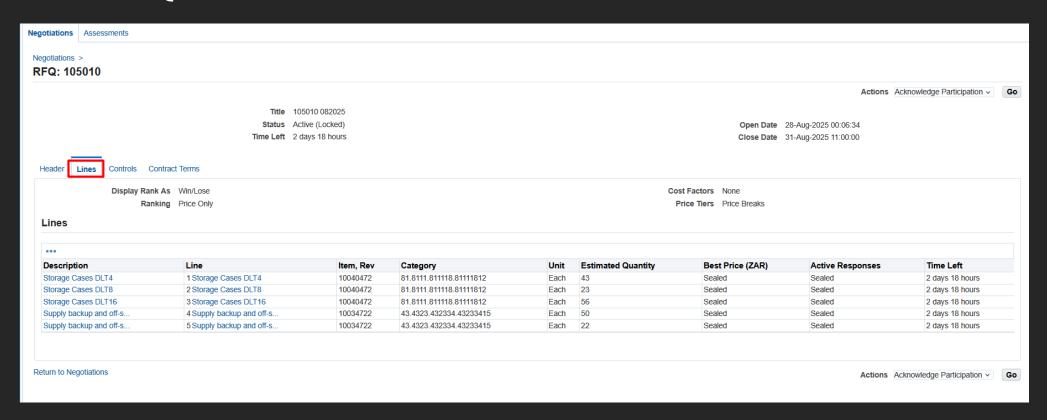


#### **User Guidelines:**

 View the Header information and Attachments.





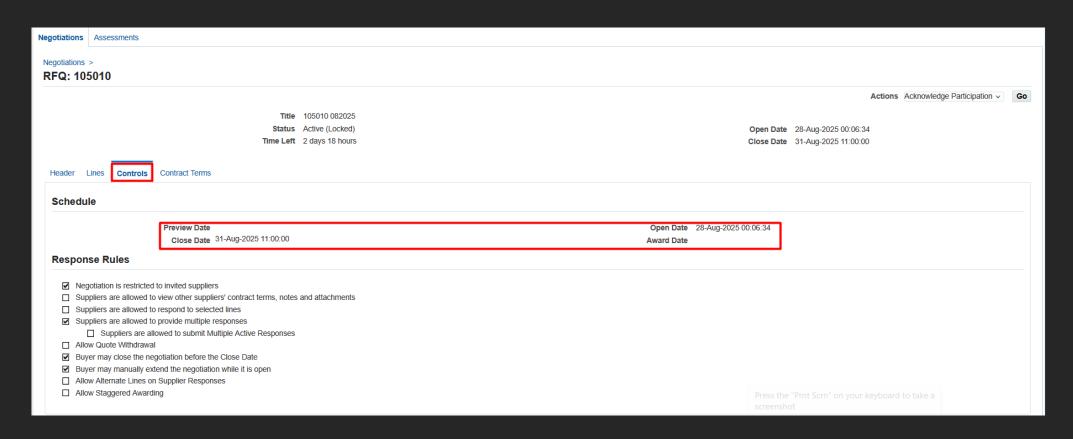


#### **User Guidelines:**

 Click on lines to view the Lines information required for quoting.





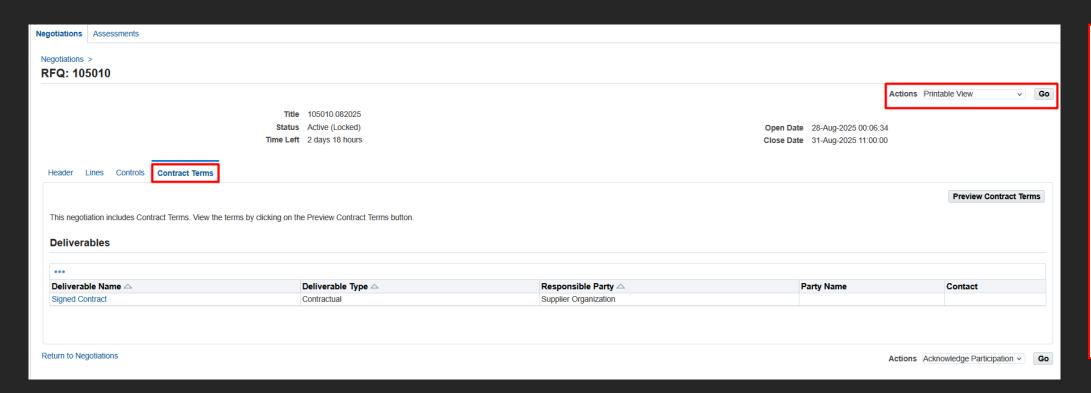


#### **User Guidelines:**

1. Click on Controls to view the Close Date and Open Date.







- Click on Contract
   Terms to view the contract terms and Deliverables.
- 2. Under Actions, select Printable View and click on Go, to download the document.







### **BID DOCUMENT**

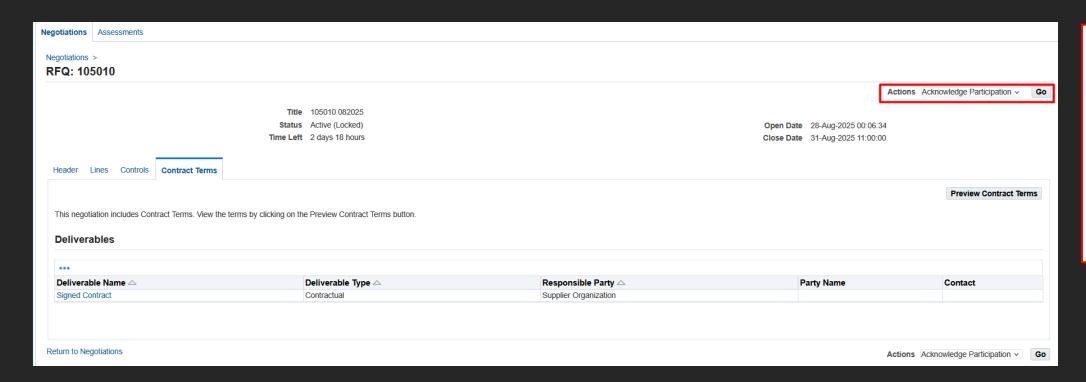
RFB Number	105010 082025					
BID No:	105010					
DESCRIPTION	RFQ required for Storage.					

#### **User Guidelines:**

 The PDF version will download for viewing.





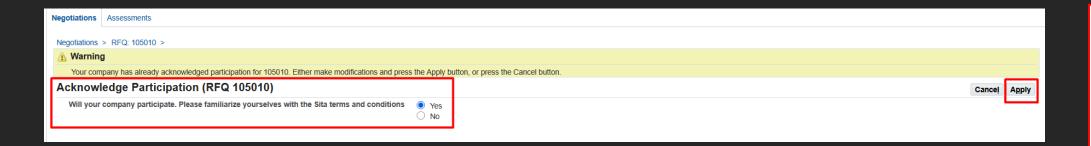


#### **User Guidelines:**

1. To Participate and upload the quote, select Acknowledge Participation and click on Go.





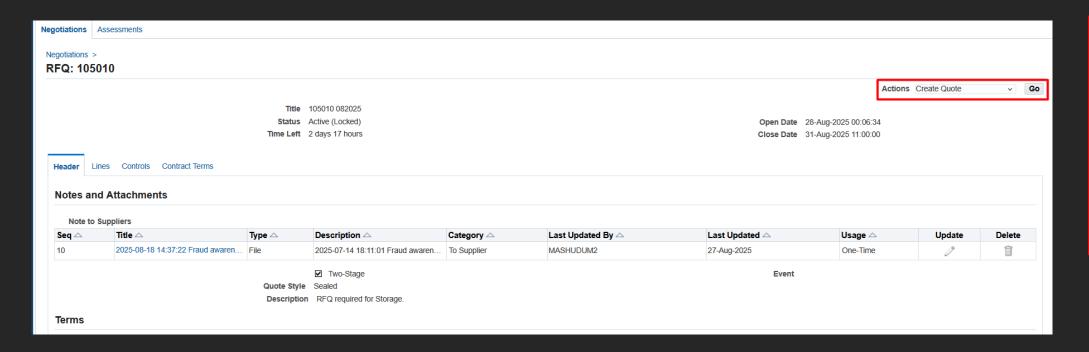


#### **User Guidelines:**

 Click Yes and then Apply to Participate.





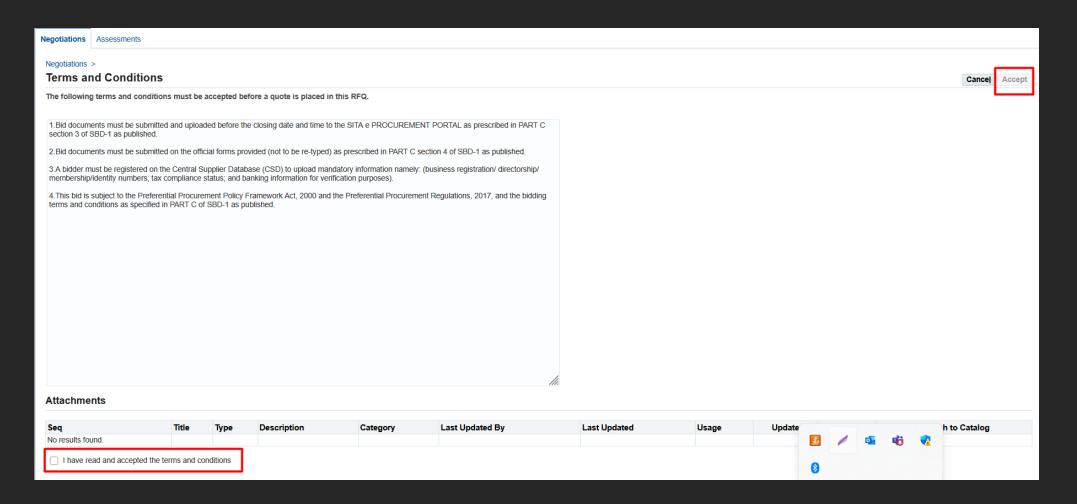


#### **User Guidelines:**

1. Under Action, select Create Quote and click on Go.





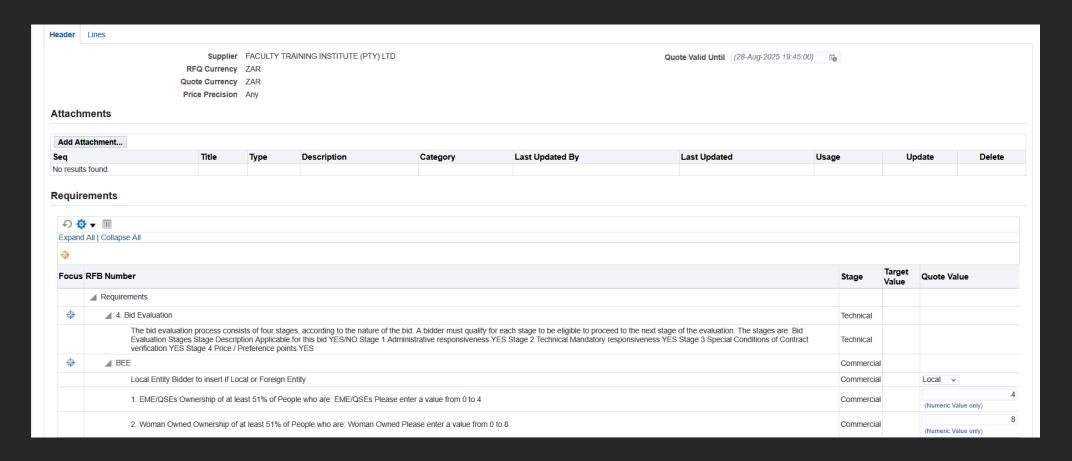


#### **User Guidelines:**

 Acknowledge the Terms and Conditions and click Accept.







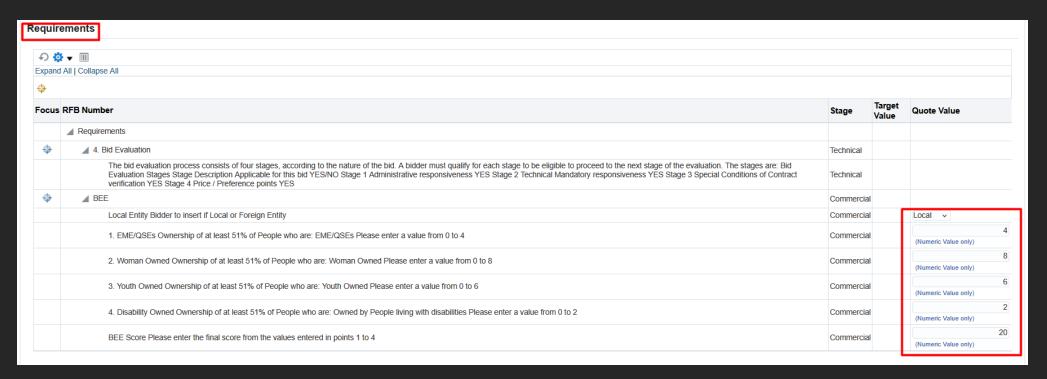
#### **User Guidelines:**

1. Under the Requirements section, complete all requirement questions.





### CREATE RFx TEMPLATE

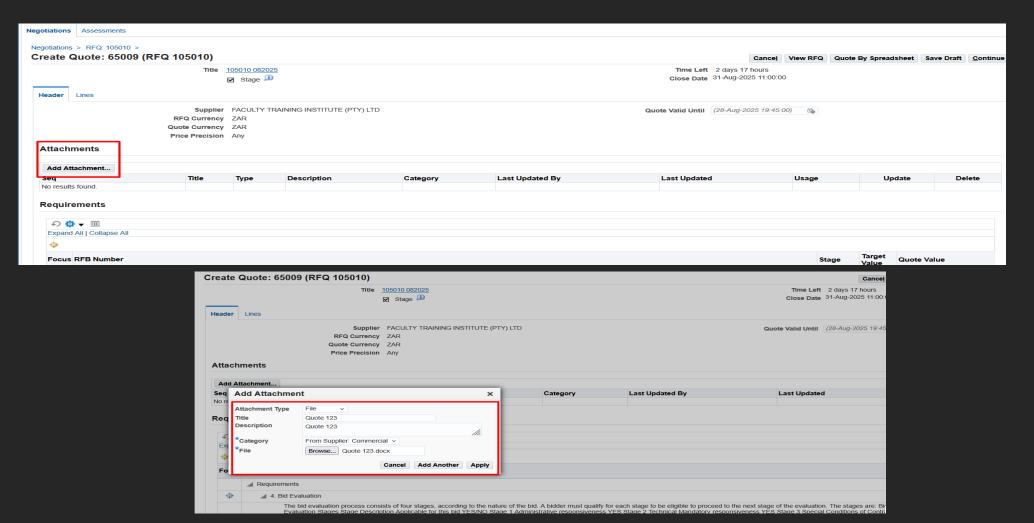


#### **User Guidelines:**

1. Ensure all
Requirement
questions are
completed and
answered correctly
as these will carry
scoring used in the
Evaluation process.



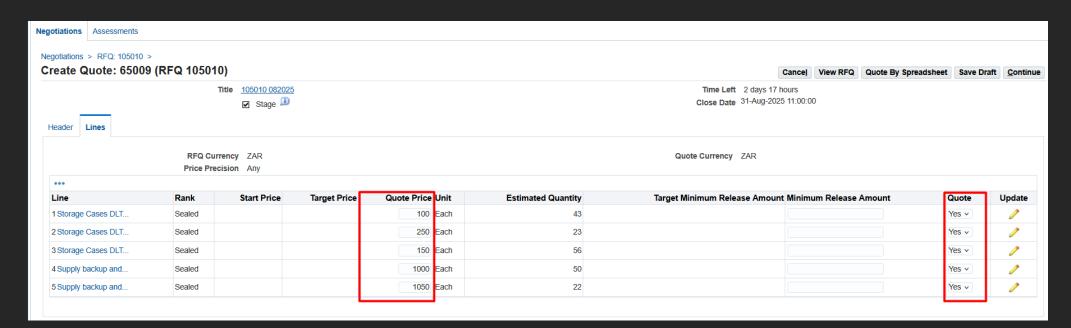




- 1. Under Attachments, click on Add Attachments to upload any supporting documents requested or documents to support your quote.
- 2. Attachment will be File
- 3. Insert a Title.
- 4. Insert a Description.
- 5. Under Category, if it relates to the Technical question, select Techical, otherwise select Commercial if it relates to Commercial eg. Quote.
- 6. Click Apply or Add Another.



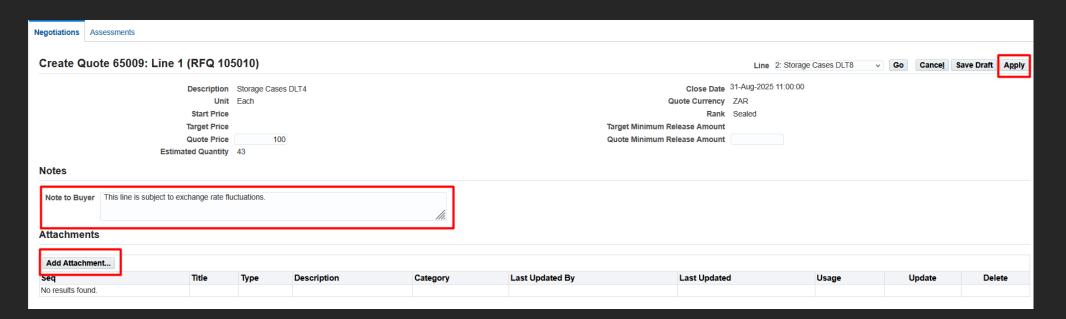




- Under Lines, provide your quoted price and ensure Yes is selected under Quote.
- Should you not wish to quote on a specific line, select No and leave the price as null.
- You can click on the Update Pencil to view additional information.



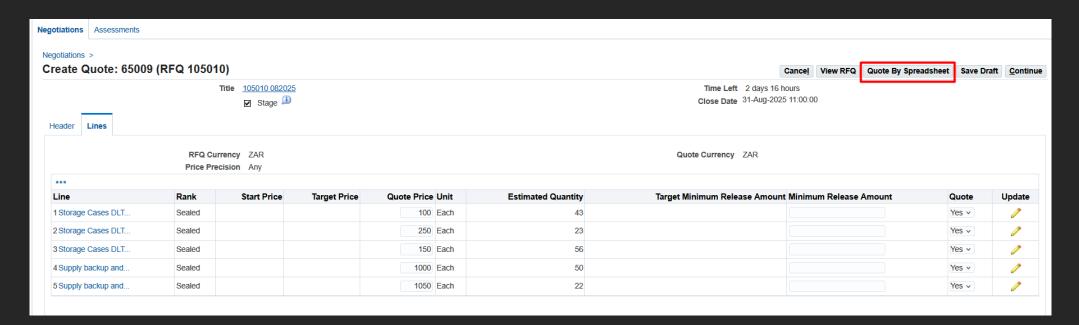




- 1. You can enter additional information such as Note to Buyer and add attachments specific to the line if you wish to add.
- 2. Click on Apply, alternatively click on Cancel.



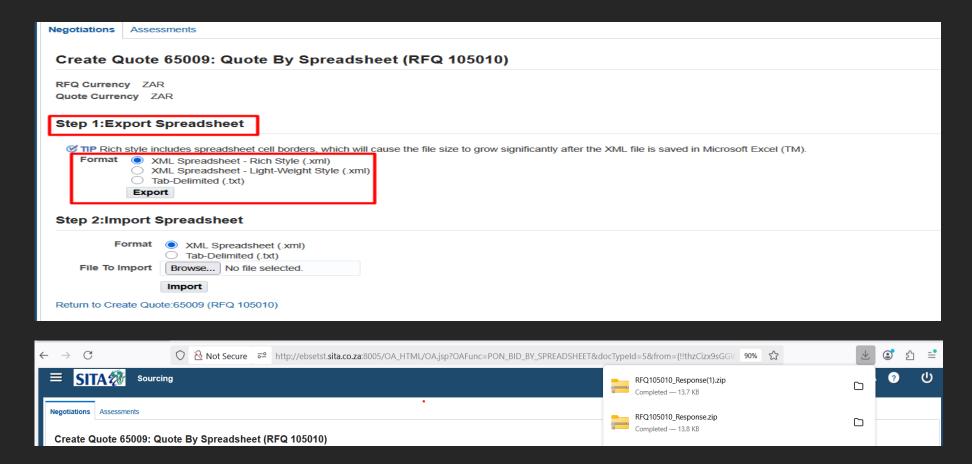




- 1. Should there be many lines and you wish to upload, you can select Quote by Spreadsheet.
- 2. Click on Quote By Spreadsheet



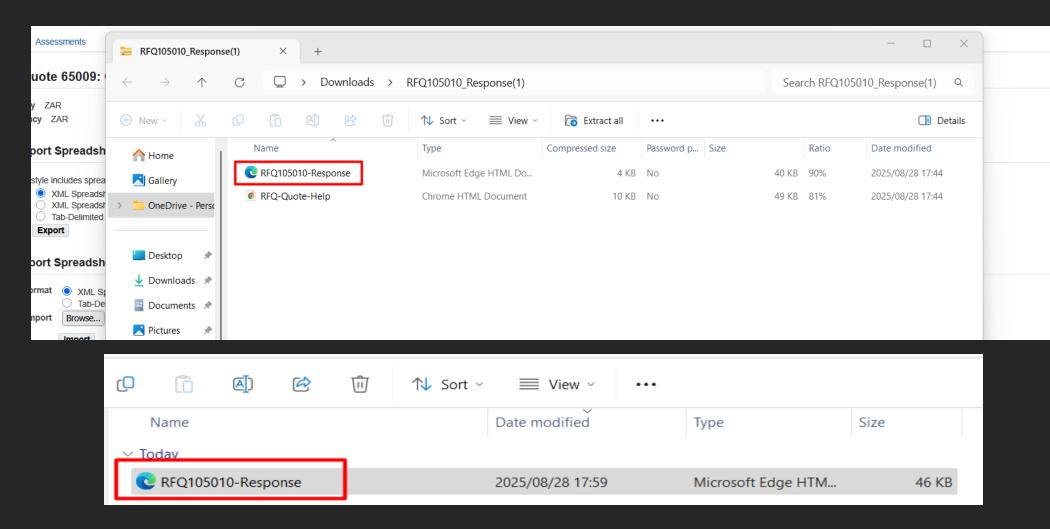




- You can select one of the Format options.
- Its best to use XML Spreadsheet – Rich Style or Light Weight.
- 3. Click on Export.
- 4. A file will download into your downloads folder.



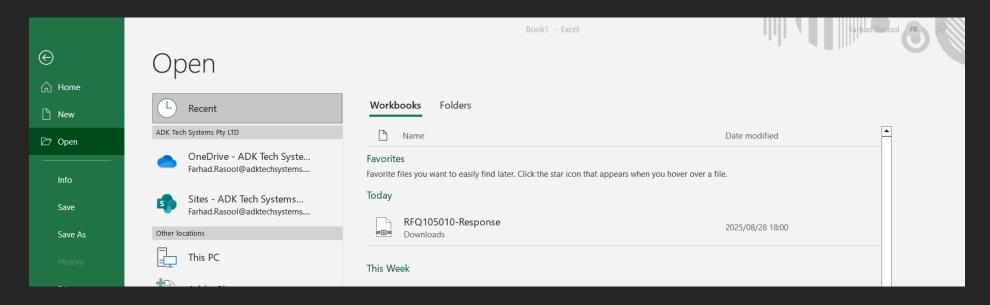




- 1. Click on the download to open the file.
- 2. Save the RFQ xml file onto your pc.
- 3. RFQ Help file assists on populating the file, you could open this at your leisure.





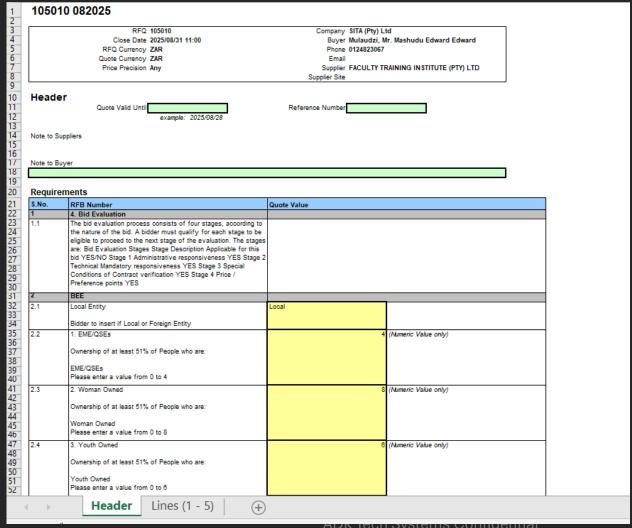


#### **User Guidelines:**

 Open a blank excel file and then open the xml file you had just saved in step 3.







- 1. The excel will open as displayed.
- 2. Sheet1, will be the Header section which has requirements, you could choose to enter them here to upload if you wish.
- 3. Sheet 2 will have the lines for you to quote by inserting the price.
- 4. All the Yellow fields require a value.





1	105010 082025	
2		
3	RFQ 105010	Company SITA (Pty) Ltd
4	Close Date 2025/08/31 11:00	Buyer Mulaudzi, Mr. Mashudu Edward Edward
5	RFQ Currency ZAR	Phone 0124823067
6	Quote Currency ZAR	Email
7	Price Precision Any	Supplier FACULTY TRAINING INSTITUTE (PTY) LTD
8		Supplier Site

#### Lines

10 11

12

13 -

14 15

16

18

23 24 Quote Total (ZAR) 152 260,00

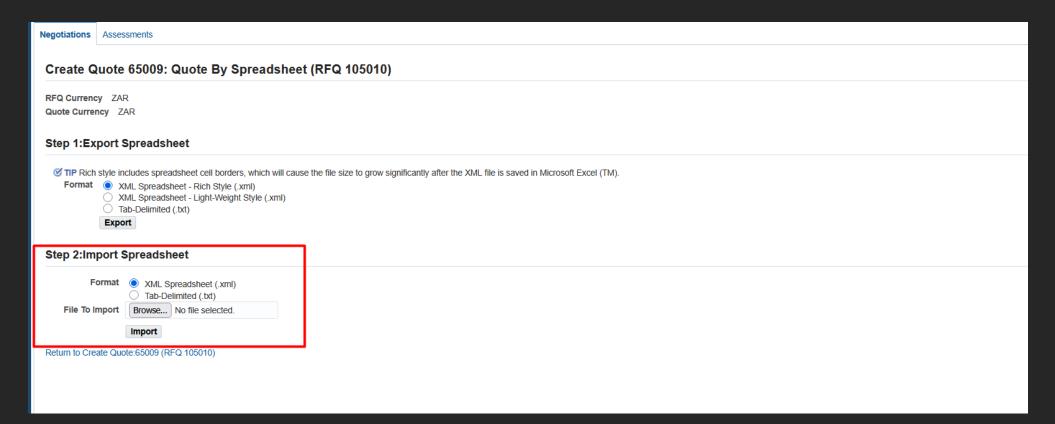
		Item,Rev	Start Price	Unit	Estimated Quantity		Quote Minimum Release Amount		Category	Note to Suppliers
[	1 Storage Cases DLT4	10040472		Each	43	500		This line is subject to exch	81.8111.811118.81111812	
	2 Storage Cases DLT8	10040472		Each	23	800			81.8111.811118.81111812	
	3 Storage Cases DLT16	10040472		Each	56	760			81.8111.811118.81111812	
	Supply backup and off-site storage serv			Each	50	1000			43.4323.432334.43233415	
	Supply backup and off-site storage serv	10034722		Each	22	900			43.4323.432334.43233415	

File Download Time 2025/08/28 17:45

- 1. Insert the Price in the yellow column.
- 2. The Green fields are optional.
- 3. Once you have completed your spreadsheet, save it to the drive/location of your choice.
- 4. Return to the system. From the Create Quote: Quote by Spreadsheet page. Select XML Spreadsheet to Import.



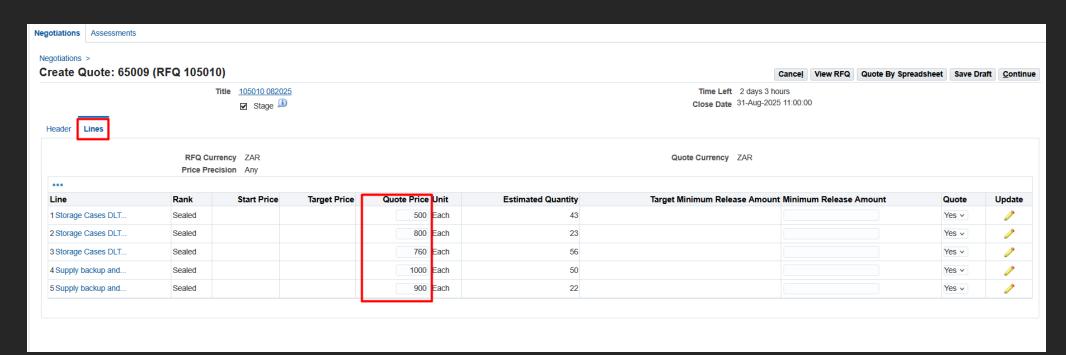




- 1. Select Format, XML Spreadsheet.
- 2. Select the file by clicking on Browse.
- 3. Click on Import.





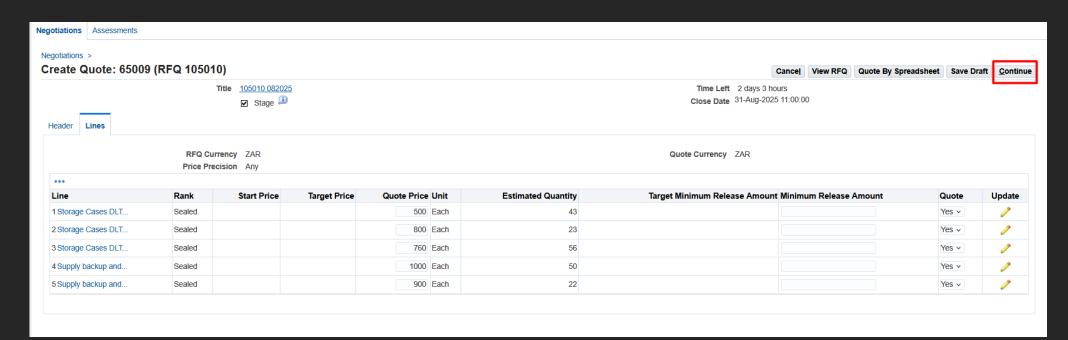


#### **User Guidelines:**

 Click on Lines and your prices will be updated provided your file has no errors.



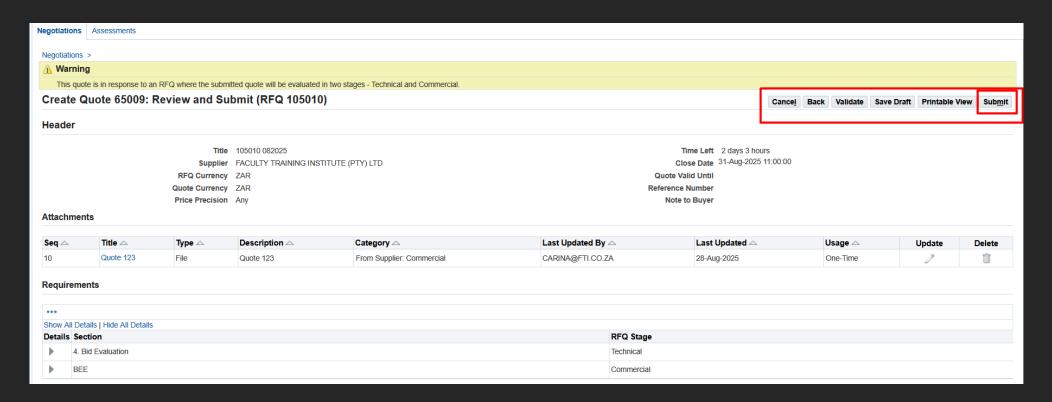




- 1. You can Review the RFQ, Save as Draft, should you wish to return to complete it a later stage.
- 2. Click Continue to submit the Quote.



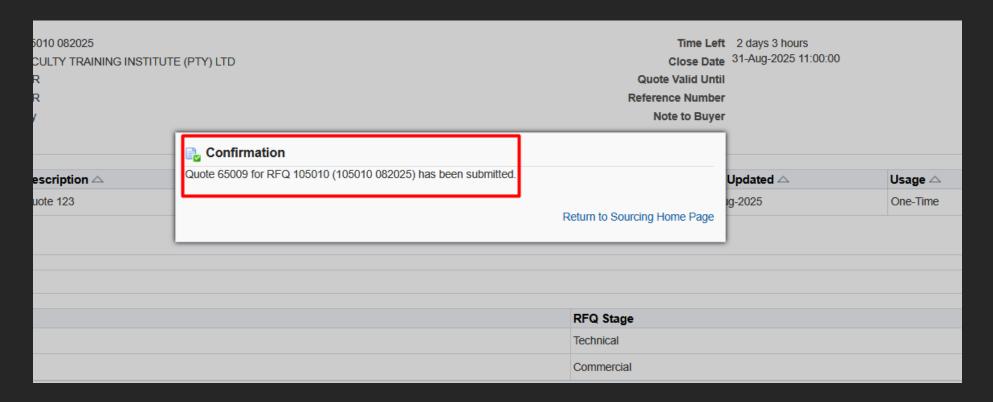




- You can either Cancel, Go Back or Save Draft.
- Select Printable View to view the PDF submission.
- Click on Submit to forward the quote/response to the buyer.







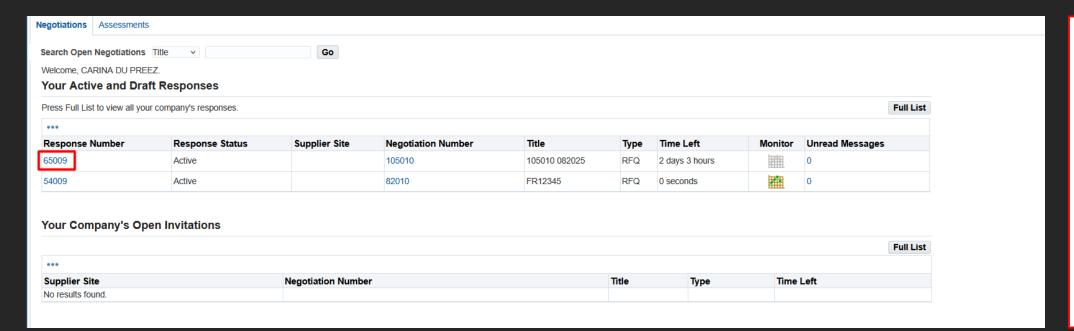
#### **User Guidelines:**

 Once submitted you will receive a Confirmation the Quote has been submitted.





### VIEW QUOTE - ONLINE DISCUSSION

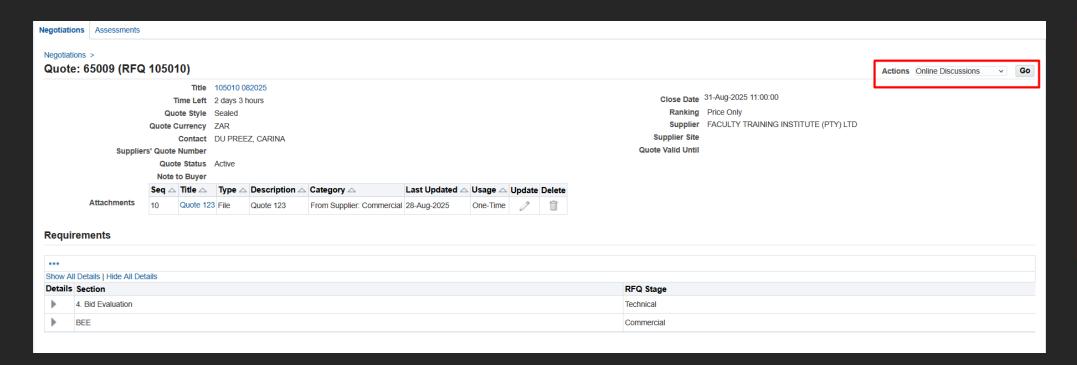


- On the Negotiation page, you will be able to view your submitted responses(assessm ents)
- 2. Click on the number to view.
- 3. Should you wish to ask the buyer a question, you can start an Online discussion.





### VIEW QUOTE - ONLINE DISCUSSION



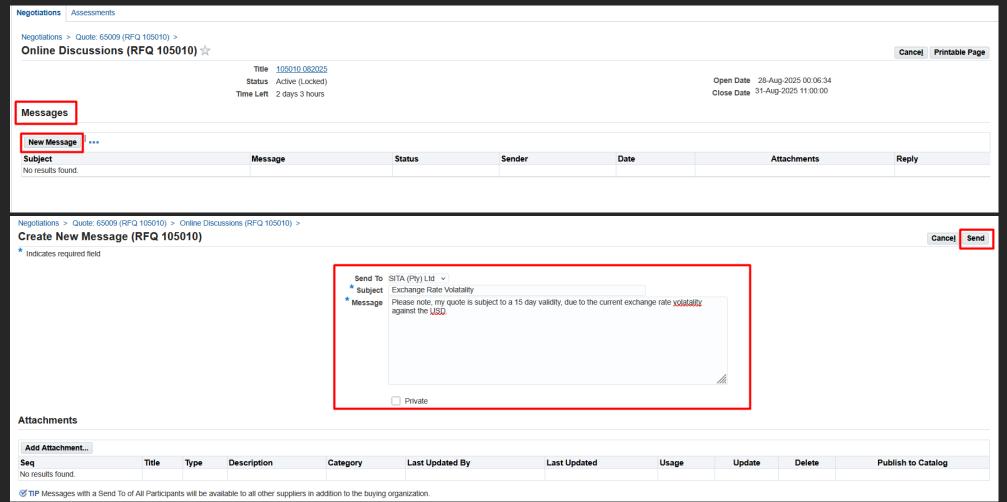
#### **User Guidelines:**

 Under Actions, select Online Discussions and click on Go.





### VIEW QUOTE – ONLINE DISCUSSION

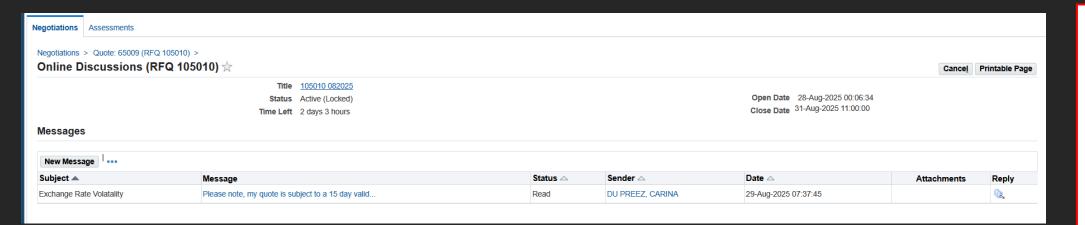


- Click on New Message.
- 2. Select the send to as SITA, only internal SITA will receive the message.
- 3. If you select All Participants, all other suppliers will also receive the message.
- 4. Insert the Subject.
- 5. Insert the Message.
- 6. You could also add an Attachment.
- 7. Click on Send.





### VIEW QUOTE – ONLINE DISCUSSION

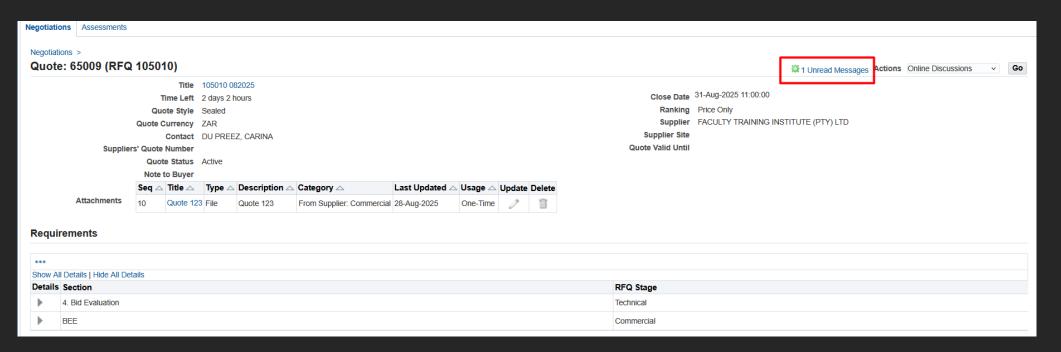


- The message has been sent and can be viewed.
- 2. Once SITA replies, you will receive a Notification and will be able to view.





### VIEW QUOTE - ONLINE DISCUSSION

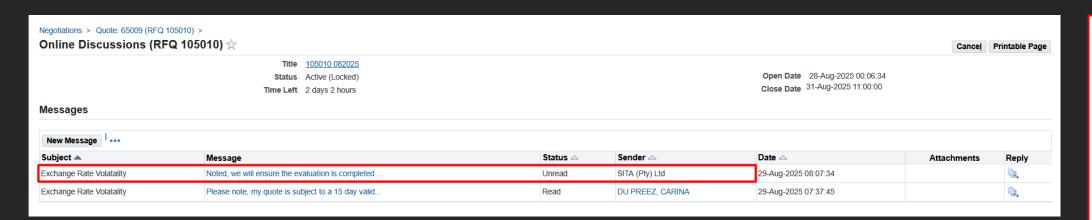


- 1. You will be able to view the Re[ply notification from SITA in the Worklist once you logged in.
- You can also view the message on the Assessment submitted by clicking on the number.

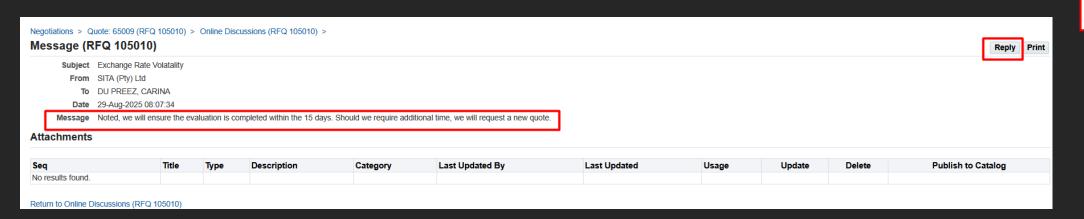




### VIEW QUOTE - ONLINE DISCUSSION



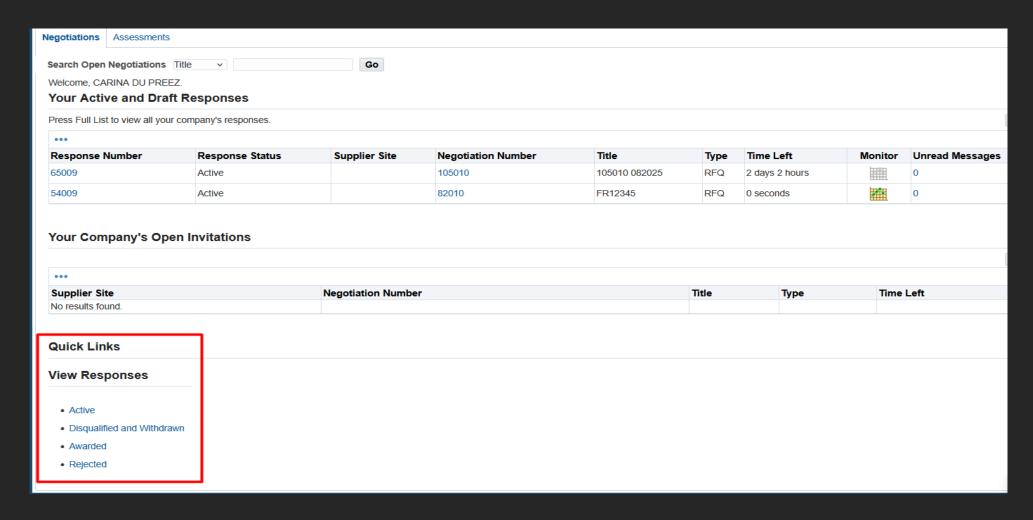
- Click on the Message to view.
- 2. Should you wish to Reply, simply click on Reply.







### VIEWS – QUICK LINKS



- On the Sourcing Home Page, you have additional views and searches.
- 2. Active All Active RFO's
- 3. And Disqualified quotes or quotes withdrawn.
- 4. RFQ's awarded to your organization.
- 5. Quotes Rejected.





# Thank You