



Supplier Portfolio Introduction



What is Supplier Portfolio?

- Supplier Portfolio is a Cummins application accessible through the Cummins Supplier Portal at supplier.cummins.com
- Portfolio gives suppliers a direct view to their invoicing & payment status.
- Suppliers can:
 - View matched & received invoices
 - View scheduled payments
 - View pending and executed debits
- Where does Supplier Portfolio come from?
 - Supplier Portfolio is an application called Oracle iSupplier and contains real-time data.



Portfolio Capabilities

- Suppliers will be able to use multiple search criteria for Supplier Invoice & Payment information, including:
 - Invoice Number
 - Payment Number
 - Purchase Order Number
 - Business Unit
 - Payment Date range
 - Invoice date range

- *NOTE: Detailed PO and Error Reconciliation data is not available since this is not available in Oracle*

Supplier Portfolio — View Invoice Simple/Advance Search Page



**Supplier
Portfolio**

iSupplier Portal

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Invoice Summary

Export

Simple Search

Advanced Search

To search, please enter at least one of the following search criteria: Invoice Number, Supplier

Invoice Number	<input type="text"/>		PO Number	<input type="text"/>
Supplier	<input type="text"/>		Supplier Site	<input type="text"/>
Payment Number	<input type="text"/>		Payment Status	<input type="text"/>
Gross Amount From	<input type="text"/>		Invoice Date From	<input type="text"/>
Gross Amount To	<input type="text"/>		Invoice Date To	<input type="text"/>
Amount Due From	<input type="text"/>		Due Date From	<input type="text"/>
Amount Due To	<input type="text"/>		Due Date To	<input type="text"/>

Invoice Number	Description	Invoice Date	PO Number	Currency	Gross Amount	Amount Due	Due Date	Payment Status Number	Discount Date	Available Discount	Packing Slip	Supplier Number	Supplier Site	Supplier Pay Type
No search conducted.														

Export

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How to Request Supplier Portfolio

- If you are a finance representative and would like to have visibility to invoice payment status, please send an email to:
supplier.portal@cummins.com
- Please include the following information in the email:
 - Company name
 - Your first and last name
 - Your email address
 - Your phone number
 - Your job responsibility

