

Viasat, Inc.	Process Area: Operations	Document Number: PR001903	Revision: 003
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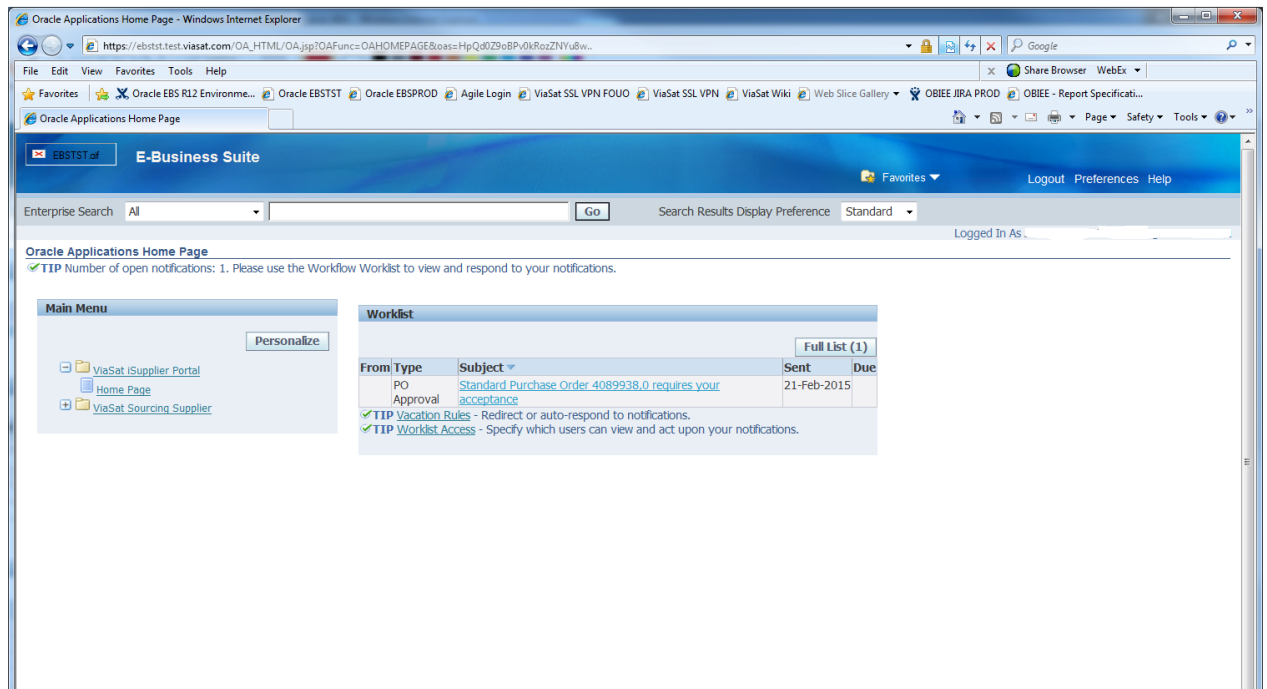
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2 Log into the Viasat Oracle iSupplier System:

When you are engaging Viasat you should be given login information. This will allow you to access Viasat's Oracle iSupplier system.

Landing Page: In order to access Viasat specific information in regards to Purchase Orders and payments you will need to choose Viasat iSupplier Portal. You will be notified of any items that are pending in the middle column of the webpage called Worklist.

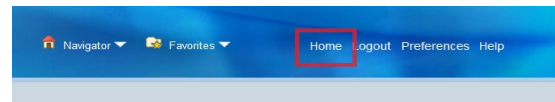
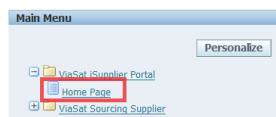
Navigation: Viasat iSupplier Portal

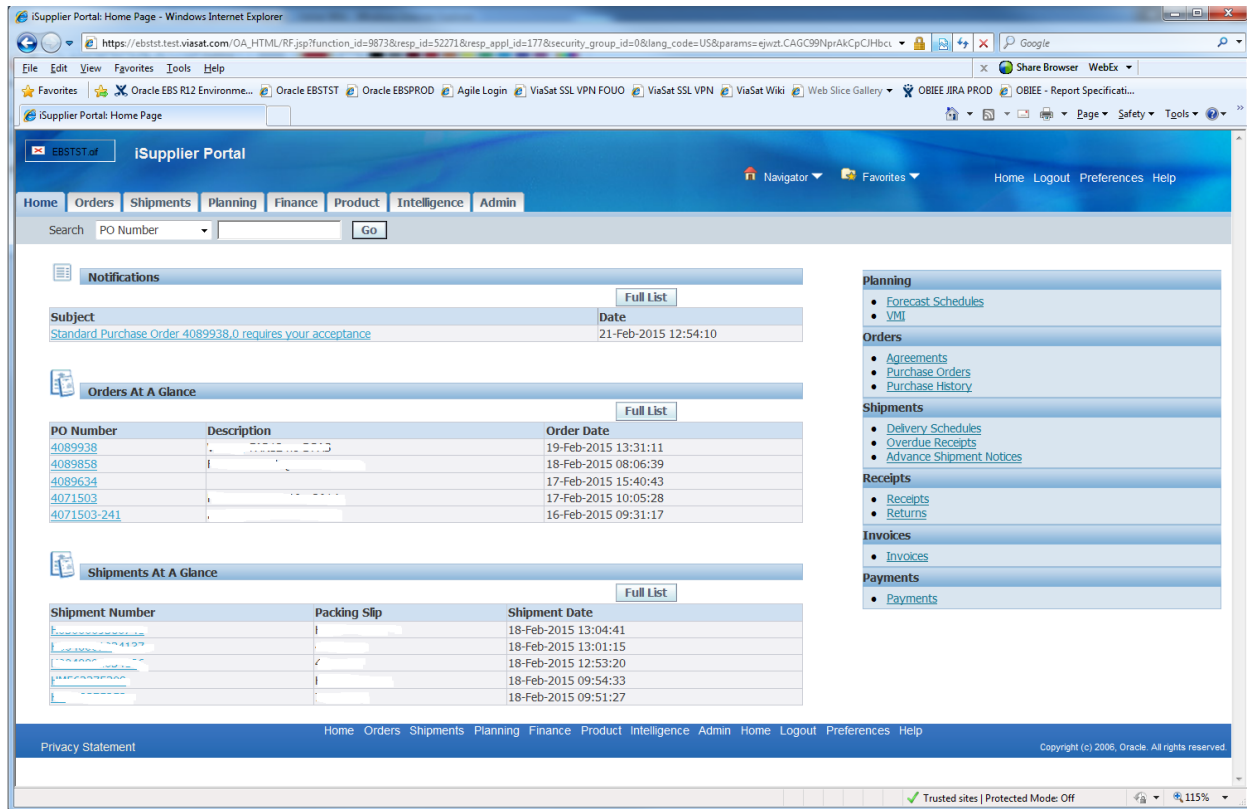


3 Home:

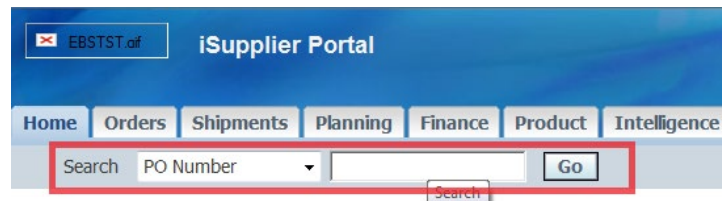
This is where you will be able to see any pending notifications that Viasat needs you to respond to. Also from this screen you will be able to view your up and coming orders with Viasat. You can also see your recent ASN's that you have submitted.

From this page you will be able to navigate throughout the entire page. You can also come back to this page at any time by clicking the "HOME" tab in the upper left had corner of the page. If for any reason you click the "Home button you will need to reselect Home Page option under iSupplier Portal.





Using the search feature on this page will bring you to the orders section, which will be covered in the next section.

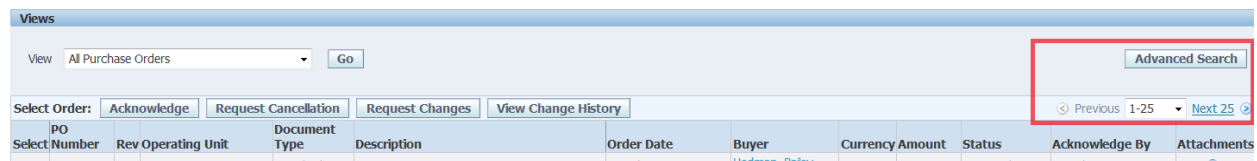


4 Orders:

In the orders section is where you will be able to find out all the information in regards to your orders with Viasat. The default screen you will be brought to is the Purchase Orders section.

Navigation: Orders > Purchase Orders

Purchase Orders - At a glance will show you all of your Purchase Orders with Viasat. Here you have the ability to Acknowledge, Request Cancellation, Request Changes and View Change History of a Purchase Order. If you do not see a purchase order right away, you can either click the "NEXT 25" button or the Advanced Search button.



You can also sort your view by All Purchase Orders, Purchas Orders to Acknowledge or Purchase Orders Pending Supplier Change. These will all give you different Purchase Orders that may be in a different

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status. There are 2 other quick tricks that you may be able to sort. You can click the header of ("Order Date" or "PO Number" and the entire list will be sorted by ascending or Descending based on that field.

Views

View

Select Order:

Select PO Number	Rev Operating Unit	Document Type	Description	Order Date

4.1 Acknowledging Purchase Orders

Navigation: Orders > Purchase Orders. Or Notifications > Subject

There are 3 ways as a supplier that you can acknowledge Viasat Purchase Orders.

- 1) The login splash page allows you to quickly acknowledge your Viasat Purchase Order by clicking the link that states the Purchase Order that needs acknowledging (refer to #1).
- 2) When you enter the iSupplier Portal you can quickly see your notifications. Some of the notifications will be Purchase Orders that need your acknowledgement (refer to #2).
- 3) By Clicking the 'Orders' Tab and selecting the view 'Purchase Orders to Acknowledge' (refer to #3).
- 4) Also by clicking the 'Orders' tab and searching for the status of 'Requires Acknowledgement' (refer to #4).

1)

Main Menu

- ViaSat iSupplier Portal
- Home Page
- ViaSat Sourcing Supplier

Worklist

From	Type	Subject	Sent	Due
	PO Approval	Standard Purchase Order 4089938.0 requires your acceptance	21-Feb-2015	

✓ **TIP** Vacation Rules - Redirect or auto-respond to notifications.

✓ **TIP** Worklist Access - Specify which users can view and act upon your notifications.

2)

Notifications

Subject	Date
Standard Purchase Order 4089938.0 requires your acceptance	21-Feb-2015 12:54:10

3)

Home | Orders | Shipments | Planning | Finance | Product | Intelligence | Admin

Purchase Orders | Work Orders | Agreements | Purchase History | Work Confirmations | Deliverables

Purchase Orders

Views

View

Select Order:

Select PO Number	Rev Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
4043178	VSAT_OPERATING_UNIT	Standard PO	For Indium	16-Jan-2013 12:48:15	Keenan, Taryn Elizabeth (Taryn)	USD	70,375.60	Requires Acknowledgment	25-Dec-2013 15:18:50	

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4)

The screenshot shows the EBSSDBX iSupplier Portal interface. The top navigation bar includes links for Home, Orders, Shipments, Planning, Finance, Product, Intelligence, and Admin. The main content area displays a list of purchase orders with columns for Select PO Number, Rev, Operating Unit, Document Type, Description, Order Date, Buyer, Currency, Amount, Status, Acknowledge By, and Attachments. The list includes various orders such as FAR 12 COTM Quote 3418521, Blanket Release, and Blanket Agreement.

Select PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
4089358	0	VSAT_OPERATING_UNIT	Standard PO	FAR 12 COTM Quote 3418521	18-Feb-2015 08:06:39	Mauzy, Allison Mary (Allison)	USD	441.70	Requires Acknowledgment	20-Feb-2015 08:06:39	
4089634	2	VSAT_OPERATING_UNIT	Standard PO		17-Feb-2015 15:40:43	Wardlaw, Rachel Lynn (Rachel)	USD	1,264.28	Accepted	19-Feb-2015 15:40:43	
4071303	21	VSAT_OPERATING_UNIT	Blanket Agreement	FAR 12 Blanket PO - 2014	17-Feb-2015 10:05:28	Hedman, Bailey Mirann (Bailey)	USD	202,512.14	Accepted	19-Feb-2015 10:05:28	
4071303-241	0	VSAT_OPERATING_UNIT	Blanket Release	FAR 12 Blanket PO - 2014	16-Feb-2015 09:31:17	Hedman, Bailey Mirann (Bailey)	USD	38,065.59	Accepted	18-Feb-2015 09:31:17	
4086408	4	VSAT_OPERATING_UNIT	Standard PO	GMB	15-Feb-2015 19:50:44	Woolley, Curtis Scott (Curtis)	USD	13,499.34	Accepted	18-Feb-2015 19:50:44	
4089654	0	VSAT_OPERATING_UNIT	Standard PO	FAR15, Hawkeye 2.0	13-Feb-2015 15:27:43	Medbury, Chelsea Rae (Chelsea)	USD	155.50	Accepted	17-Feb-2015 15:27:43	
4071303-240	0	VSAT_OPERATING_UNIT	Blanket Release	FAR 12 Blanket PO - 2014	13-Feb-2015 11:22:13	Hedman, Bailey Mirann (Bailey)	USD	5,584.48	Accepted	17-Feb-2015 11:22:13	
4071303-239	0	VSAT_OPERATING_UNIT	Blanket Release	FAR 12 Blanket PO - 2014	13-Feb-2015 11:21:54	Hedman, Bailey Mirann (Bailey)	USD	2,983.14	Accepted	17-Feb-2015 11:21:54	
4071303-238	0	VSAT_OPERATING_UNIT	Blanket Release	FAR 12 Blanket PO - 2014	13-Feb-2015 11:21:28	Hedman, Bailey Mirann (Bailey)	USD	2,525.12	Accepted	17-Feb-2015 11:21:28	
4071303-237	0	VSAT_OPERATING_UNIT	Blanket Release	FAR 12 Blanket PO - 2014	13-Feb-2015 11:21:02	Hedman, Bailey Mirann (Bailey)	USD	1,275.55	Accepted	17-Feb-2015 11:21:02	
4071303-236	0	VSAT_OPERATING_UNIT	Blanket Release	FAR 12 Blanket PO - 2014	13-Feb-2015 11:20:29	Hedman, Bailey Mirann (Bailey)	USD	812.68	Accepted	17-Feb-2015 11:20:29	
4089387	1	VSAT_OPERATING_UNIT	Standard PO	FAR 12 COTM	13-Feb-2015 11:10:08	Mauzy, Allison Mary (Allison)	USD	43,500.00	Accepted	17-Feb-2015 11:10:08	
4088225	2	VSAT_OPERATING_UNIT	Standard PO	SB 2 GW EOL	12-Feb-2015 09:08:44	Creevy, Barbara Glenn (Barb)	USD	57,076.20	Accepted	16-Feb-2015 09:08:44	
4089541	0	VSAT_OPERATING_UNIT	Standard PO	Bud Derain/Rascom	12-Feb-2015 09:02:19	Wiggins, Michelle Aline (Michelle)	USD	173.00	Requires Acknowledgment	16-Feb-2015 09:02:19	
4089446	0	VSAT_OPERATING_UNIT	Standard PO	FAR15, Alpha Dog for Matt Welch	11-Feb-2015 14:18:36	Medbury, Chelsea Rae (Chelsea)	USD	450.00	Accepted	13-Feb-2015 14:18:36	
4085861	3	VSAT_OPERATING_UNIT	Standard PO	FAR 12	11-Feb-2015 10:16:28	Wardlaw, Rachel Lynn (Rachel)	USD	9,728.00	Accepted	13-Feb-2015 10:16:28	
4089378	0	VSAT_OPERATING_UNIT	Standard PO	FAR15, Alpha Dog M3A Breadboard PWA Assy (Lines 1-3); L4 - Half Yard; L5 - STT	10-Feb-2015 10:48:36	Medbury, Chelsea Rae (Chelsea)	USD	224.10	Accepted	12-Feb-2015 10:48:36	
4089370	0	VSAT_OPERATING_UNIT	Standard PO	TI parts for AT2220	10-Feb-2015 10:32:12	Canaden, Denise	USD	4,881.38	Closed	12-Feb-2015 10:32:12	
4089204	0	VSAT_OPERATING_UNIT	Standard PO	FAR 12 COTM Vibe Test - Annet Quote 3394717	06-Feb-2015 09:49:47	Mauzy, Allison Mary (Allison)	USD	2,019.60	Accepted	10-Feb-2015 09:49:47	

4.2 Acknowledging Government Purchase Orders:

The “Accept Entire Order” button will appear grey on Government PO’s until suppliers accept the Government Terms located in the middle of the acknowledgement screen as shown below. After each of the boxes shown is checked, the “Accept Entire Order” button will become active.

The screenshot shows the Government Purchase Order Acknowledgment screen. It includes sections for General Information, Terms and Conditions, and Related Information. The FAR Conditions Acceptances section is highlighted with a red box, showing a checkbox for "Specialty Metals: DFARS clause 252.225-7008 or 252.225-7009 Preference for Domestic Specialty Metals applies to this purchase order #4181027. By checking this box, supplier confirms receipt and acknowledges all specialty metals obligations." The PO Details section shows a table with columns for Details, Line Type, Item, Job Revision, Supplier, Description, UOM Qty, Price, Amount, Delivered, Billed, Supplier, Note to Contractor, Status, Global Agreement, Config ID, Attachments, Change Reason, and Reason. The "Accept Entire Order" button is highlighted with a red box.

General Information

Total Supplier
Supplier Site
Address
Buyer
Order Date
Description
Status
Note to Supplier
Sourcing Document
Organization
Supplier Order Number
Attachments [View](#)

Terms and Conditions

Payment Terms
Carrier
FOB
Freight Terms
Shipping Control
Ship-To Address
Address 1725 Breckinridge Plaza
Duluth, GA 30096
Bill-To Address
Address Attn: Accounts Payable
6155 El Camino Real
Carlsbad, CA 92009

Related Information

[Receipts](#)
[Invoices](#)
[Payments](#)

FAR Conditions Acceptances:

☒ Specialty Metals: DFARS clause 252.225-7008 or 252.225-7009 Preference for Domestic Specialty Metals applies to this purchase order #4181027. By checking this box, supplier confirms receipt and acknowledges all specialty metals obligations.

PO Details

☒ TIP Click on the Show link to view shipment details of a line.
[Show All](#) [Hide All](#)

Details	Line Type	Item	Job Revision	Supplier	Description	UOM Qty	Price	Amount	Delivered	Billed	Supplier	Note to Contractor	Status	Global Agreement	Config ID	Attachments	Change Reason	Reason
Show 1	Goods		003			EACH	1						Open					
Show 2	Goods		003			EACH	1						Open					

[Return to View Order Details](#) [Cancel](#) [Reject Entire Order](#) [Accept Entire Order](#) [Printable View](#) [View Change History](#) [Export](#)

4.3 Requesting Changes to a Purchase Order

Navigation: Orders > Purchase Orders.

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There may be many circumstances when you need to make modifications to a Purchase Order that you have with Viasat. In this case you can change

You can find the Purchase Order that you are trying to make modifications to by either following the search option on the main Home page (refer to screenshot #1 below). You can also just select the Purchase Order from the list on the Orders page and click the radial button. Then select 'Request Changes' from the list of options.

Purchase Orders

Multiple PO Change Export

Views

View All Purchase Orders Go Advanced Search

Select Order: Acknowledge Request Cancellation **Request Changes** View Change History

Previous 1-25 Next 25

Select	PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
<input checked="" type="radio"/>	4089938	1	VSAT_OPERATING_UNIT	Standard PO		19-Feb-2015 13:31:11		USD	75.55	Accepted	23-Feb-2015 13:31:11	

Upon clicking you will be taken to the PO Details screen. At first glance you will only be able to make changes to the line item price of the Purchase Order.

4.4 Make a Change to a Promised Date

In order to do this you will need to follow the previous paragraph and then click on the 'Show' button.

iSupplier Portal

Home Orders Shipments Planning Finance Product Intelligence Admin

Purchase Orders Work Orders Agreements Purchase History Work Confirmations Deliverables

Orders: Purchase Orders >

Request Changes for Standard Purchase Order: 4089938.1 (Total USD 75.55)

Currency=USD

Cancel Cancel Entire Order Printable View View Change History Export Submit

Order Information

General Information

Total 75.55

Supplier 100

Supplier Site Address

Buyer Order Date 19-Feb-2015 13:31:11

Description Status Accepted

Note to Supplier Sourcing Document VSAT_OPERATING_UNIT

Supplier Order Number Attachments View

Terms and Conditions

Payment Terms Net 30

Carrier IB-UPS COLLECT

#075002

FOB EXW

Freight Terms Collect

Shipping Control

Ship-To Address

Address 6305 El Camino Real

Carlsbad, CA 92009

Bill-To Address

Address Attn: Accounts Payable

6155 El Camino Real

Carlsbad, CA 92009

Related Information

Receipts

Invoices

Payments

PO Details

TIP You can cancel the entire order or specific lines.

TIP Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show All Hide All

Details	Line	Type	Item	Revision	Supplier	Item Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Change Reason	Reason	
Show	1	Goods	1081525			IC_XC3S200A-4_FPGA_200K_GTS_1.2V.IT_FT60A256_EAOH	EA	5	15.11	75.55				Open							

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

Additional Changes

Done

Trusted sites | Protected Mode Off

Once you have opened the shipments details of the Purchase Order line, now you are able to make a change to the Promise Date. Click on the Calendar and select the new Promised date. **Viasat views the Promised Date on a purchase order as the Date that the item is to arrive on Viasat's dock.* When you make a change to the Promised Date you will need to select a 'Change Reason' for the change in Promised Date.

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PO Details

✓TIP You can cancel the entire order or specific lines.
✓TIP Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
Show All Hide All

Details Line Type	Item/Job	Item Revision	Supplier Item	Description	UOH	QTY	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Change Reason	Reason
Hide 1	Goods	1081525		JC_XC35200A-4,FPGA,200K GTS,1.2V,IT,FTBGA256	EACH	5	15.11	75.55					Open					

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Change Reason	Reason	Action
1	Cellbld 6302 (ind 6)	5	15.11			75.55	27-Feb-2015 00:00	27-Feb-2015 00:00:00					Accepted					

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

Additional Changes

Return to Orders: Purchase Orders

Cancel Cancel Entire Order

Privacy Statement

Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences Help

Done.

Trusted sites | Protected Mode: Off

95%

Also take note here that you want to choose an 'Action' as well and any possible additional Change Requests or additional notes as well.

PO Details

✓TIP You can cancel the entire order or specific lines.
✓TIP Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.
Show All Hide All

Details Line Type	Item/Job	Item Revision	Supplier Item	Description	UOH	QTY	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Change Reason	Reason
Hide 1	Goods	1081525		JC_XC35200A-4,FPGA,200K GTS,1.2V,IT,FTBGA256	EACH	5	15.11	75.55					Open					

Shipments

Shipment	Ship-To Location	Quantity Ordered	Price	Quantity Received	Amount Received	Amount Promised	Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments	Split	Change Reason	Reason	Action
1	Cellbld 6302 (ind 6)	5	15.11			75.55	27-Feb-2015 00:00	27-Feb-2015 00:00:00					Accepted					

Additional Change Requests

If you need to submit more changes in addition to those that have been submitted above, you can specify them here

Additional Changes

Return to Orders: Purchase Orders

Cancel Cancel Entire Order Printable View View Change History Export Submit

Privacy Statement

Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences Help

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Done.

Trusted sites | Protected Mode: Off

95%

When you have completed filling in the required information, click the 'Submit' button. When all the required information has been filled out, you should receive the below screenshot and then click 'Return to Purchase Order Summary'.

Change Order Confirmation

Change Request for Purchase Order 4089938 has been submitted for approval.

[Return to Purchase Order Summary](#)

4.5 Viewing PO Details

Navigation: Orders > Purchase Orders.

In order to view additional information on a Purchase Order from Viasat, you will need to Click on the Purchase Order Number.

PO Details

Home Orders Shipments Planning Finance Product Intelligence Admin

Purchase Orders Work Orders Agreements Purchase History Work Confirmations Deliverables

Purchase Orders

Multiple PO Change Export

Select Order: Acknowledge Request Cancellation Request Changes View Change History

Select	PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
ig	4089938	1	VSAT_OPERATING_UNIT	Standard PO	VMD00; FAR12 no DPAS	19-Feb-2015 13:31:11	Ludman, Bailey Mirann (Bailey)	USD	75.55	Supplier Change Pending	23-Feb-2015 13:31:11	ig

From the Details screen you will see a number of items all in one place. At the very top you will see the PO and the revision. Also, you will see your company information under the 'General' and the Purchase Order's Terms and Conditions, Ship to address and Bill to address. In addition you can see the amount

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Viasat has received against the Purchase Order, the dollar amount that we have received invoices for on the Purchase Order and if the Purchase Order has been paid or not.

The screenshot displays the 'View Order Details' page in the iSupplier Portal. The page is divided into several sections:

- Order Information:** Includes General, Terms and Conditions, and Summary.
- General:** Shows Total 75.55, Supplier Site 100, Order Date 19-Feb-2015 13:31:11, and Supplier Change Pending.
- Terms and Conditions:** Lists Payment Terms (Net 30), Carrier (IB UPS COLLECT), and Ship-To Address (6305 El Camino Real, Carlsbad, CA 92009).
- Summary:** Shows Total 75.55, Received 0.00, Invoiced 0.00, and Payment Status Not Paid.
- PO Details:** Includes a table with columns: Line, Type, Item/Job, Supplier Item, Description, UOM, Qty, Price, Amount Status, Attachments, and Reason.

4.6 Viewing Viasat Work Orders

Navigation: Orders > Work Orders.

Viasat is not currently utilizing this feature.

The screenshot displays the 'Work Orders' page in the iSupplier Portal. The page includes a search section with fields for PO Number, Work Order, From Need-By Date, To Need-By Date, and Operation Sequence. Below the search section is a table with columns: Select PO Number, Item Description, Work Order Op, Op Status, Assembly Item, Need-By Date, Promised Date, Qty Delivered, Qty Ordered, and UOM.

Select PO Number	Item Description	Work Order Op	Op Status	Assembly Item	Need-By Date	Promised Date	Qty Delivered	Qty Ordered	UOM
4056889	PN: VCD-016005-0001 WO# VTR1982245 NMR# 62815	VTR1982245-10	Open	VCD-016005-0001	10-May-2013 00:00:00	30-Jun-2013 00:00:00	1	1	EACH
4056889	PN: VCD-016005-0008 WO# VTR1982247 NMR# 62673	VTR1982247-10	Open	VCD-016005-0008	10-May-2013 00:00:00	30-Jun-2013 00:00:00	1	1	EACH
4056889	PN: VCD-016005-0002 WO# VTR1982246 NMR# 62816	VTR1982246-10	Open	VCD-016005-0002	10-May-2013 00:00:00	30-Jun-2013 00:00:00	1	1	EACH

4.7 Viewing Viasat Agreements with your Company

Navigation: Orders > Agreements.

Viasat is not currently utilizing this feature.

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The screenshot shows the EBSSDBX iSupplier Portal. The top navigation bar includes links for Home, Orders, Shipments, Planning, Finance, Product, Intelligence, and Admin. Below this, there are tabs for Purchase Orders, Work Orders, Agreements, Purchase History, Work Confirmations, and Deliverables. The main content area is titled 'Supplier Agreements' and features a 'Simple Search' section with fields for PO Number, Release Number, Rev, Document Type, Creation Date, Revised Date, and Operating Unit. A table below the search section shows search results with columns: PO Number, Revision Global, Description, Buyer, Order Date, Currency, Amount Agreed, Amount Released, Effective-From Date, Effective-To Date, Status, Attachments, and Upload Status. The table currently displays 'No search conducted.' The bottom of the page includes a Privacy Statement link and a copyright notice for Oracle.

4.8 Purchase History

Navigation: Orders > Purchase History.

The screenshot shows the EBSSDBX iSupplier Portal, specifically the 'Purchase History' section. The top navigation bar is the same as the previous screenshot. Below the navigation bar, there are tabs for Purchase Orders, Work Orders, Agreements, Purchase History, Work Confirmations, and Deliverables. The main content area is titled 'Purchase Order Revision History' and features a 'Simple Search' section with fields for PO Number, Release Number, Rev, Document Type, Creation Date, Revised Date, and Operating Unit. A table below the search section shows search results with columns: PO Number, Rev Description, Buyer, and Creation Date. The table currently displays 'No search conducted.'

Enter the Purchase Order that you would like to view any history on. Click the 'Go' button. This will allow you to see all of the changes that have happened to that Purchase Order in a line by line detail.

The screenshot shows the EBSSDBX iSupplier Portal, specifically the 'Purchase History' section. The top navigation bar is the same as the previous screenshot. Below the navigation bar, there are tabs for Purchase Orders, Work Orders, Agreements, Purchase History, Work Confirmations, and Deliverables. The main content area is titled 'Purchase Order Revision History' and features a 'Simple Search' section with fields for PO Number, Release Number, Rev, Document Type, Creation Date, Revised Date, and Operating Unit. A table below the search section shows search results with columns: PO Number, Rev Description, Buyer, Creation Date, Revised Date, Currency, Total, Ship-To Location, Compare to Original PO, Compare to Previous PO, and Show all PO Changes. The table displays one result for PO Number 4085881.

PO Number	Rev Description	Buyer	Creation Date	Revised Date	Currency	Total	Ship-To Location	Compare to Original PO	Compare to Previous PO	Show all PO Changes
4085881	5 FAR 12	Viasat, Rachel Lynn (Rachel)	02-Dec-2014 15:18:17	11-Feb-2015 10:13:32	USD	9,728.00	Central 6302 (Doc 6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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EBSTST

Home Orders Shipments Planning Finance Product Intelligence Admin

Purchase Orders Work Orders Agreements Purchase History Work Confirmations Deliverables

Orders: Purchase History >

PO Comparison Result

PO Number: 4985881
Revision: 3
Type: Standard PO
Currency: USD

Ship-To Location: Carlbad 6385 (Std 6)
Ship Via: IB-UPS COLLECT #0750X2
FOB: EXW
Total: 9,728.00

Compare to Previous PO Show All PO Changes Export

Bill-To Location: Carlbad 6155
Payment Terms: Net 30
Freight: COLLECT
Buyer: Wardlaw, Rachel Lynn (Rachel)

Compare to Original PO

* TIP: Changes made to contract clauses and deliverables are not shown below. Click Show All PO Changes to review contract changes in each revision. Comparisons are sorted by Revision, Line and Shipment.

Revision	Line	Item/Job	Shipment	Price Differential	Enabled Organization	Field Altered	Changed From	Changed To
5						Amount	10117	9728
5						Acceptance Due Date	04-Dec-2014 16:09:21	13-Feb-2015 18:16:28
5	2	1109769				Unit Price	25.75	25.48
5	2	1109769	1			Last Acceptance Date	09-Apr-2014 00:00:00	12-May-2015 16:27:05
5	2	1109769	1			Unit Price	25.75	25.48
5	2	1109769	1			Promised Date	09-Jan-2014 00:00:00	11-Feb-2015 16:27:05
3	2	1109769	2			Promised Date	09-Jan-2014 00:00:00	11-Feb-2015 16:27:17
3	2	1109769	2			Last Acceptance Date	09-Apr-2014 00:00:00	12-May-2015 16:27:17
3	2	1109769	2			Unit Price	25.75	25.48
1	1	1109628				Unit Price	11.77	8.87

Print Document: Revisions

Revision Number: Go

Return to Orders: Purchase History

Compare to Previous PO Show All PO Changes Export

4.9 Work Confirmations

Navigation: Orders > Work Confirmations.

Viasat is not currently utilizing this feature.

Work Confirmations - Windows Internet Explorer

https://ebssdbx.test.viasat.com/OA_HTML/OA.jsp?pages/oracle/apps/proc/webui/WrSummaryPG8..._PE3nG6m4ZFR4VBoang...

File Edit View Favorites Tools Help

Oracle EBS R12 Environment... Oracle EBSTST Oracle EBSPROD Agile Login ViaSat SSL VPN FOUO ViaSat SSL VPN ViaSat Wiki Web Slice Gallery OBIEE JRA PROD OBIEE - Report Specificati...

Work Confirmations

EBSSDBX iSupplier Portal

Home Orders Shipments Planning Finance Product Intelligence Admin

Purchase Orders Work Orders Agreements Purchase History Work Confirmations Deliverables

Work Confirmations

Export

Views

View: Last 25 Work Confirmations Go

Select Work Confirmation: Update Cancel

Select Work Confirmation	Request Date	Period From	Period To	PO Number	Currency	Ordered	Previous Requested	Delivered	Current Requested	Delivered	Total Progress (%)	Status
No results found.												

Privacy Statement

Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences

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4.10 Deliverables

Navigation: Orders > Work Confirmations.

Viasat is not currently utilizing this feature.

Manage Deliverables - Windows Internet Explorer

https://ebssdbx.test.viasat.com/OA_HTML/OA.jsp?pages/oracle/apps/proc/webui/ManageDeliverablesAcrossDocPO&docClass=PO&OAS=POS_DELIVERABLES_WKINCHB..._PE3nG6m4ZFR4VBoang...

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Manage Deliverables

EBSSDBX iSupplier Portal

Home Orders Shipments Planning Finance Product Intelligence Admin

Purchase Orders Work Orders Agreements Purchase History Work Confirmations Deliverables

Manage Deliverables

Search

Deliverable Name: Document Type:

Status: Document Number:

Due Date From: Due Date To:

Go

Indicates deliverable is overdue Indicates responsible party failed to perform the deliverable

Deliverable Name	Deliverable Type	Document Type	Document Number	Party Name	Contact	Due Date	Status	Alert	Update
No search conducted									

Privacy Statement

Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences Help

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EBSSDBX iSupplier Portal

Home Orders Shipments Planning Finance Product Intelligence Admin

Delivery Schedules Shipments Notices Receipts Returns Overdue Receipts

Shipments: Shipment Notices >

Create Advance Shipment Notice

Export

Views

View Shipments Due This Week Go

Advanced Search

Select PO Shipments: Add to Shipment Notice

Select All Select None

Select PO Number	Line	Shipment Item No	Item Description	Due Date	Quantity Ordered	Quantity Shipped	Quantity Received	UOH	Ship-To Location	Ship-To Organization	Currency	Supplier Site	Quantity Shipped
4088833	2	1 1209127	CONN,HDR,26P 2R,31G,8 PWR, HIGH SPEED COMBO POWER RECEIPT,QMS-PC SERIES,SMD,ROHS	20-Feb-2015 00:00:00	2 0	0	0	EACH	Viasat AMP	USM	USD	VAMP100	0
4088833	1	1 1197807	CONN,HDR,26P 2R,31G,8 PWR,HIGH SPEED COMBO POWER PLUG,QFS-PC SERIES,SMD,ROHS	20-Feb-2015 00:00:00	3 0	0	0	EACH	Viasat AMP	USM	USD	VAMP100	0
4088664	1	1 1156856	IC,TPS22965,LOAD SWITCH,4A,SINGLE CHNL,ROHS,DFN-9	24-Feb-2015 00:00:00	50 0	0	0	EACH	Viasat AMP	USM	USD	VAMP100	0
4089378	4	1 1103035	CONN,3476W 12-105,MIL-C-26482 SERIES II	24-Feb-2015 00:00:00	1 0	0	0	EACH	Viasat AMP	USM	USD	VAMP100	0
4088664	2	1 1197999	IC,VREG,ADJ 2.2V TO 6V,LDO,3A, ET,DFN10,ROHS	24-Feb-2015 00:00:00	50 0	0	0	EACH	Viasat AMP	USM	USD	VAMP100	0
4089378	5	1	SOLC-105-02-F-Q-A	24-Feb-2015 00:00:00	3 0	0	0	EACH	Viasat AMP	USM	USD	VAMP100	0
4087802	2	1 VA-022729-0002	CABLE ASSY, MMCM-MMCX	24-Feb-2015 00:00:00	30 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4071503-238	11	1 VA-014403-0002	CBL ASSY,DCTL I/O	25-Feb-2015 00:00:00	16 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4071503-237	6	1 VA-014403-0001	CBL ASSY,DCTL I/O	25-Feb-2015 00:00:00	5 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4071503-236	86	1 VA-012749-0005	CBL ASSY,RA MCX TO RA MCX	25-Feb-2015 00:00:00	68 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4071503-238	12	1 VA-014403-0003	CBL ASSY,DIGITAL I/O	25-Feb-2015 00:00:00	18 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0

Select PO Shipments: Add to Shipment Notice

Return to Shipments: Shipment Notices

Done

Trusted sites | Protected Mode: Off

100%

In order to create an Advanced Shipment Notice, click on the 'Create Advance Shipment Notices' button. You will be presented with a list of Purchase Orders that have Shipments that are due to Viasat this week. **In order to see all shipments available click the drop down menu shown below.*

EBSSDBX iSupplier Portal

Home Orders Shipments Planning Finance Product Intelligence Admin

Delivery Schedules Shipments Notices Receipts Returns Overdue Receipts

Shipments: Shipment Notices >

Create Advance Shipment Notice

Export

Views

View Shipments Due This Week Go

Advanced Search

Select PO Shipments: Add to Shipment Notice

Select All Select None

Select PO Number	Line	Shipment Item No	Item Description	Due Date	Quantity Ordered	Quantity Shipped	Quantity Received	UOH	Ship-To Location	Ship-To Organization	Currency	Supplier Site	Quantity Shipped
4089634	1	1 1074608	IC,RELAY,OP TOROSFET,50V,50 OHM,LT,ROHS,DIP-8	13-Mar-2015 00:00:00	1 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4089994	3	2 CN-360981 CONN, CABLE PLUG, PPL, 55 POS, ALT KEY	13-Mar-2015 00:00:00	7 0	0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4089994	4	2 CN-360982 CONN, CABLE PLUG, PPL, 55 POS	13-Mar-2015 00:00:00	7 0	0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4071503-243	59	30 1008033	CBL ASSY,SMB TO SMB	15-Mar-2015 00:00:00	35 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4071503-243	60	31 1008034	CBL ASSY,SMB TO SMB	15-Mar-2015 00:00:00	36 0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0
4086689	1	1	Eval/Repair, Viasat PN 1156031, SN LBLNP/W13K247024096, RMA 3139792, NMR 217791 16-Mar-2015 00:00:00	1 0	0	0	0	EACH	Carlsbad 6305 (Intl RJ)	CARLSBAD	USD	100	0

Select PO Shipments: Add to Shipment Notice

Return to Shipments: Shipment Notices

Export

Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences Help

This will give you all of your purchase orders with Viasat that have available shipments to be created against them.

Views: Shipments Due Any Time

Select PO Shipments: [Add to Shipment Notice](#)

Select Number	Line	Shipment Item No	Item Description	Due Date	Quantity Already Shipped	Quantity Received	UOM	Ship-To Location	Ship-To Organization	Currency	Site	Quantity Shipped
4086904	4	4 ON-306892	CONN, CABLE PLUG, P/N 55 POS	15-Jun-2015 00:00:00	0	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	3	4 ON-302998	CONN, CABLE PLUG, P/N 55 POS, ALT KEY	15-Jun-2015 00:00:00	0	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	1	1 1111104	IC,SORAN,D082,320K016,400M012,2.5MS,1.8V,17,R0HS,REGAB,REV3	02-Jun-2015 00:00:00	15000	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	4	2 109833	ORL3,250,08L,END,109,2R,30AVG,TEFLO,LATON,R0HS	17-Jun-2015 00:00:00	25	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	3	2 109833	CBL ASSY,1IC,2K,F PLUG,0.05SP,DBL,END LATCHING,30AVG,THE,10U,6,NOTCH DWR	17-Jun-2015 00:00:00	25	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	1	2 109828	CBL ASSY,2IC,2K,F PLUG,0.05SP,DBL,END LATCHING,30AVG,THE,10U,6,NOTCH DWR	17-Jun-2015 00:00:00	25	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	2	2 109769	CBL ASSY,2IC,2K,F PLUG,0.05SP,DBL,END LATCHING,30AVG,THE,10U,6,NOTCH DWR	17-Jun-2015 00:00:00	25	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	5	2 1117643	CBL,0.08IN,DBL,END,SP,1R,30AVG,TEFLO,LATON,R0HS	17-Jun-2015 00:00:00	25	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	4	3 ON-306892	CONN, CABLE PLUG, P/N 55 POS	26-Jun-2015 00:00:00	3	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	3	ASIN Shipment Results	CONN, CABLE PLUG, P/N 55 POS, ALT KEY	26-Jun-2015 00:00:00	3	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	2	2 111694	CONN,CBL,PL,10-#23,M-F,PIN,NORM,AL,ELECTROLESS,NL,REAR,ACCESS	26-Jun-2015 00:00:00	5	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	3	1 1057950	CONN,CBL,WALL MTS RPT,32-430 F SKT,SHL 19,M308999 SER LDRAB CAD	01-Jul-2015 00:00:00	21	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	5	4 111683	CBL ASSY,CORROSET,RTA,PL,M-F,PIN,PL,F-SKT,4 #23,22AVG,NORM,KEY,AL,ELECTROLESS	02-Jul-2015 00:00:00	3	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0
4086904	4	1 112068	CABLE ASSEMBLY, GIBRAL TO BOB2 CONTROLLER, ETAS	02-Jul-2015 00:00:00	0	0	EACH	Carlbad 6305 (hid 5)	CARLSBAD	USD	100	0

Done. Trusted site | Protected Mode Off

As a supplier you have the ability to have multiple items on 1 ASN. As a rule Viasat asks that you only include items that are per packing slip number. This will be clearer shortly. Select the check box on the appropriate Purchase Order lines and Shipments that you are going to be shipping to Viasat on your packing slip.

Shipment Header: [Shipment Lines](#)

Shipment Line Defaults

Enter Shipment Line Defaults and click Default to All Lines to copy to all shipment lines.

Packing Slip: Container Number:

Country of Origin: Truck Number:

Bar Code Label: Comments:

[Default to All Lines](#)

Shipments in Advance Shipment Notice

PO Number	Line	Shipment Item	Item Description	Due Date	Quantity Ordered	Already Shipped Quantity	Quantity Received	UOM	Ship-To Location	LPN/Lot/Serial	Add Attachments	Split/Remove
4086904	4	5	CONN, CABLE PLUG, P/N 55 POS	26-Jun-2015 00:00:00	3	0	0	EACH	Carlbad 6305 (hid 5)		+	-

[Return to Shipments: Shipment Notices](#)

Privacy Statement | Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences Help

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Take note that you are now at the shipment lines on this ASN. Please be aware of the 'Already Shipped Quantity', 'Quantity Received' before entering the Quantity that you plan to ship. The Quantity Shipped will default in the amount remaining to be shipped on that line. (i.e. if you have 100 items to ship but Viasat has already received 23, the line will default with 77 in the quantity shipped field).

Following is a checklist when creating your ASN for Viasat.

#1 – The ASN number should be the same as the packing slip number. In order for receiving to process receipts efficiently, they need to know what the ASN number is, so making the ASN number the same as the packing slip number is easiest way to do it. If the ASN number is different than the packing slip

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number, the ASN number should be noted on the packing slip sent to us. If for any reason you make an error when creating the ASN or there was an error when processing your ASN, then Viasat may ask you to put a -1 at the end of the ASN.

#2 – ASNs should have a 1 to 1 ratio with a packing slip/shipment. Please ensure that you are uploading the packing slip as an attachment when creating the ASN. Suppliers should not submit multiple ASNs for the same packing slip/shipment. Suppliers should not combine multiple packing slips/shipments into a single ASN.

#3 – Tracking numbers must be provided in the Tracking Number field located in the Freight Information header in the ASN entry. The only exception is for Ship in Place transactions, where the tracking number would be entered as SHIPPED IN PLACE.

#4 – For drop shipments to third parties or “ship in place” situations, the supplier needs to attach a scan of the packing slip to the ASN. This will avoid us needing to contact the supplier to obtain said packing slip by email.

#5 – ASNs need to be submitted in iSupplier prior to the material arriving at our dock. Failure to do so will delay the receipt of the shipment, and thus payment, and also result in unnecessary emails being sent to the supplier.

#6 – ASNs should only be submitted by suppliers who are required to do so (those on ERS). Suppliers not required to submit ASNs should not be submitting ASNs.

When you have entered in the correct number of units that you are going to ship, click on the Shipment Header. Now you are ready to enter in the required information in order for Viasat to process your ASN.

The screenshot shows the 'Create Advance Shipment Notice' form in the Viasat Oracle iSupplier system. The form is divided into two main sections: 'Shipment Information' and 'Freight Information'. In the 'Shipment Information' section, the 'Shipment Header' tab is selected, and the 'Shipment/ASN Number' and 'Shipment Date' fields are highlighted with red boxes. The 'Expected Receipt Date' field is also visible. In the 'Freight Information' section, the 'Tracking Number' field is highlighted with a red box. The form includes navigation buttons at the top and bottom, and a footer with a privacy statement and copyright notice.

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The top screenshot shows the 'Create Advance Shipment Notice' form in the iSupplier Portal. The form includes fields for Shipment/ASN Number (12345), Shipment Date (19-Feb-2015 16:55:24), Expected Receipt Date (25-Feb-2015 16:55:30), Freight Information (Number of Boxes, Bill of Lading, Tracking Number, Total Gross Weight, Packing Slip, Comments), and a Submit button. The bottom screenshot shows the 'Advance Shipment Notice Confirmation' screen, indicating that the notice has been submitted.

When all of that information is correct click the 'Submit' button and you should see your ASN number on the next screen.

5.3 View/Cancel Advance Shipment Notice (ASN)

Navigation: Shipments > Shipment Notices.

As a supplier to Viasat you also have the ability to view the ASN's that you have created and cancel them.

The screenshot shows the iSupplier Portal navigation menu. The 'View / Cancel Advance Shipment and Billing Notices' link is highlighted in a red box. The menu includes links for Home, Orders, Shipments, Planning, Finance, Product, Intelligence, and Admin. The 'Shipments' link is selected, and the 'View / Cancel Advance Shipment and Billing Notices' link is highlighted in a red box.

Click the View/Cancel Advanced Shipment and Billing Notices. You will see a list of ASN's that you have created.

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The screenshot shows the EBSSDBX iSupplier Portal interface. The top navigation bar includes links for Home, Orders, Shipments, Planning, Finance, Product, Intelligence, and Admin. Below this, there are tabs for Delivery Schedules, Shipment Notices, Receipts, Returns, and Overdue Receipts. The main content area is titled 'View / Cancel Advance Shipment Notice'. It features a table with columns: Select Shipment Number, Shipment Date, Expected Receipt Date, Freight Carrier, Waybill/Airbill Number, Supplier Site, Invoice Number, Packing Slip, Processing Status Code, and Cancellation Status. The table lists several shipment notices, including those for H0500009240245, H0500009344660, H0500009341325, P14030271654, H0500009338902, H0500009338902, H0500009338902, H0500009338902, H0500009338902, and H0500009338902. The 'Processing Status Code' for most entries is 'Pending'. The 'Cancellation Status' column is currently empty. A red box highlights the 'View' button in the 'Views' section, which is used to filter the shipment notices.

Select Shipment Number	Shipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Status Code	Cancellation Status
12245	19-Feb-2015 16:55:04	25-Feb-2015 16:55:30		1234567891011	100			Pending	
H0500009240245	17-Feb-2015 12:52:04	18-Feb-2015 12:52:13		128695290386117194	VAMP100				
H0500009344660	13-Feb-2015 12:39:26	18-Feb-2015 12:39:21		128695290186074252	VAMP100				
H0500009341325	13-Feb-2015 12:27:02	17-Feb-2015 12:27:15		Factory Drop ship	VAMP100				
P14030271654	13-Feb-2015 12:27:29	16-Feb-2015 12:27:39		127930050102687005	CL100				
H0562372194	16-Feb-2015 09:50:41	18-Feb-2015 09:50:23		121337500301032774	100		75107665		
H0500009338902	13-Feb-2015 09:15:24	17-Feb-2015 09:15:37		128695290386038690	VAMP100			H0509338902	
H0500009338902	12-Feb-2015 08:12:17	13-Feb-2015 08:12:23		128695290385954040	VAMP100			H0509334615	
H0509335677	12-Feb-2015 08:34:55	16-Feb-2015 08:34:46		128695290385979372	100			H0509335677	
H0021036688	12-Feb-2015 08:30:41	16-Feb-2015 08:30:31		626169903153	100		752105984		

If you do not see your shipment number listed, you may need to click the drop down menu for 'All Shipment Notices.'

This screenshot is similar to the one above, but it highlights the 'View' button in the 'Views' section with a red box. The 'View' button is located next to the 'Last 25 Shipment Notices' dropdown menu. The table below it shows the same list of shipment notices as the previous screenshot.

Select Shipment Number	Shipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Status Code	Cancellation Status
12245	19-Feb-2015 16:55:04	25-Feb-2015 16:55:30		1234567891011	100			Pending	
H0500009240245	17-Feb-2015 12:52:04	18-Feb-2015 12:52:13		128695290386117194	VAMP100				
H0500009344660	13-Feb-2015 12:39:26	18-Feb-2015 12:39:21		128695290186074252	VAMP100				
H0500009341325	13-Feb-2015 12:27:02	17-Feb-2015 12:27:15		Factory Drop ship	VAMP100				
P14030271654	13-Feb-2015 12:27:29	16-Feb-2015 12:27:39		127930050102687005	CL100				
H0562372194	16-Feb-2015 09:50:41	18-Feb-2015 09:50:23		121337500301032774	100		75107665		
H0500009338902	13-Feb-2015 09:15:24	17-Feb-2015 09:15:37		128695290386038690	VAMP100			H0509338902	
H0500009338902	12-Feb-2015 08:12:17	13-Feb-2015 08:12:23		128695290385954040	VAMP100			H0509334615	
H0509335677	12-Feb-2015 08:34:55	16-Feb-2015 08:34:46		128695290385979372	100			H0509335677	
H0021036688	12-Feb-2015 08:30:41	16-Feb-2015 08:30:31		626169903153	100		752105984		

Select the Shipment Number that you wish to cancel

Shipment Number	Advance Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Status Code	Cancellation Status
12345678901234	18-Feb-2015 16:25:24	25-Feb-2015 16:25:28	12345678901234	100			Pending	
12345678901234	17-Feb-2015 12:52:04	18-Feb-2015 12:52:12	12345678901234	100				
12345678901234	13-Feb-2015 12:38:36	18-Feb-2015 12:38:21	12345678901234	100				
12345678901234	13-Feb-2015 12:27:42	17-Feb-2015 12:27:25	Factory Drop ship	100				
12345678901234	13-Feb-2015 12:27:29	18-Feb-2015 12:27:29	12345678901234	100				
12345678901234	18-Feb-2015 09:30:41	18-Feb-2015 09:30:23	12345678901234	100		75157645		
12345678901234	13-Feb-2015 09:15:34	17-Feb-2015 09:15:37	12345678901234	100		1000100000		
12345678901234	12-Feb-2015 08:12:17	13-Feb-2015 08:12:23	12345678901234	100		1000100000		
12345678901234	12-Feb-2015 08:14:46	18-Feb-2015 08:14:46	12345678901234	100		1000100000		
12345678901234	12-Feb-2015 08:30:41	18-Feb-2015 08:30:31	12345678901234	100		75157645		

When you have selected the 'Cancel Shipment Notice' and there are no lines that have already been received against that Purchase Order by Viasat, you should get the below message from the system telling you that your cancellation request has been submitted.

ASN Cancel Confirmation

Your request to cancel Advance Shipment Notice 12345 has been submitted. A notification will be sent to the buyer(s) informing them of the cancellation.

[Return to View Advance Shipment and Billing Notices](#)

5.4 Viewing Receipts

Navigation: Shipments > Receipts.

To find out if Viasat has received your shipment, you will need the Purchase Order number that you made your shipment against.

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Receipts

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Delivery Schedules Shipment Notices Receipts Returns Overdue Receipts

View Receipts

Simple Search

Receipt Number
PO Number 4087807
Release Number
Shipment Number
Shipped Date

Organization
Item Number
Supplier Item
Item Description

Advanced Search

Go Clear

Receipt	Creation Date	Organization	Shipment	Shipped Date	Packing Slip	Containers	Waybill/Airbill	Freight Carrier	Bill of Lading	PO Number	Invoice	Attachments
124169	19-Feb-2015 15:26:38	CARLSBAD	HM562373316A	06-Feb-2015 15:26:07	75032354		121337X50101017811			4087807		
123302	21-Jan-2015 16:49:30	CARLSBAD	H0021036659	19-Jan-2015 16:49:27	H0021036659		124374950232746282			4087807	74903968	

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Once you have entered the Purchase Order number you should be given the list of receipts or just the receipt against that Purchase Order. You can click on the Actual receipt number to get more details on the receipt itself.

5.5 Viewing Returns

Navigation: Shipments > Returns.

If you would like to view returns that Viasat has either in transit to your facility or all returns associated with a Purchase Order enter it here.

Returns

Home Orders Shipments Planning Finance Product Intelligence Admin

Delivery Schedules Shipment Notices Receipts Returns Overdue Receipts

Returns Summary

Simple Search

Note that the search is case insensitive

Organization
PO Number 4068550
Receipt Number
Shipment Number

RMA Number
Item
Supplier Item
Item Description

Advanced Search

Go Clear

Organization	Receipt Number	PO Number	Shipment Number	RMA Number	Receipt Creation Date	Item	Supplier Item	Item Description	Quantity UOM Received	Quantity Returned	Return Date	Reason ID	Supplier Config
VSAT_OPERATING_UNIT	111951	4068550	HM562311483	NMR108729	24-Feb-2014 11:19:59	1001695		CABLE ASSEMBLY, DIGITAL I/O, SLOT 2-4, RT- EACH 1629	20	2	04-Mar-2014 06:38:32		

Privacy Statement

Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences Help

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Click on the 'Receipt Number' to get additional information about the receipt that it was captured against.

5.6 Viewing Overdue Receipts

Navigation: Shipments > Overdue Receipts.

If you would like to see what Purchase Orders are overdue to Viasat click on the Overdue Receipts. You can either enter a specific Purchase Order number, or you can just click the 'Go' button without a Purchase Order to return all Purchase Orders that are showing as receipts that are overdue.

Simple Search

Note that the search is case insensitive

PO Number

Item

Supplier Item

Due Date (example: 13-Mar-2015)

PO Number	Item	Supplier Item	Item Description	Due Date	UOM	Quantity Ordered	Quantity Received	Ship-To Location	Carrier	Buyer
4089634	1074608		IC,RELAY,OPTOMOSFET,50V,50 OHM,IT,ROHS,DIP-8	13-Mar-2015 00:00:00	EACH	1	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Wardlaw, Rachel Lynn (Rachel)
4089634	CH-306892		CONN, CABLE PLUG, PBN, 5S POS	13-Mar-2015 00:00:00	EACH	7	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Mauzy, Alison Mary (Alison)
4089634	CH-302998		CONN, CABLE PLUG, PBN, 5S POS, ALT KEY	13-Mar-2015 00:00:00	EACH	7	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Mauzy, Alison Mary (Alison)
4089110	VA-016062-0000		CBL ASSY,PWR CORD,DOCC/T/S	11-Mar-2015 00:00:00	EACH	7	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4089634	1128223		CONN,CBL,5 TR PLUG,6-#12,F SKT,SHL 17,M38999 SER III,DRAB CAD	10-Mar-2015 00:00:00	EACH	5	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Wardlaw, Rachel Lynn (Rachel)
4071503-241	1008302		CBL ASSY,SMB TO SMB	06-Mar-2015 00:00:00	EACH	26	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4087298	1120728		IC,440GX,PWR PC,677MHZ,IT,PB,CERAMIC,PBGAS52	06-Mar-2015 00:00:00	EACH	220	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Sun, Wei-Pai (Wei)
4087360	1156279		CABLE ASSY, COAX, JPL, AMU, KACST, SURFBEAM 2	04-Mar-2015 00:00:00	EACH	15	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Mauzy, Alison Mary (Alison)
4089634	1041364		TIE WRAP,CLAMPING BAND,8.125 IN L,PRE-COILED,SS	03-Mar-2015 00:00:00	EACH	40	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Wardlaw, Rachel Lynn (Rachel)
4071503-241	1001665		VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, 53IN.	27-Feb-2015 00:00:00	EACH	27	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	1001666		VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 2, RT-1829, 52IN.	27-Feb-2015 00:00:00	EACH	27	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VA-012771-0006		CBL ASSY,SMB TO SMB	27-Feb-2015 00:00:00	EACH	5	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VA-012771-0013		CBL ASSY,SMB TO SMB	27-Feb-2015 00:00:00	EACH	38	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VA-012771-0015		CBL ASSY,SMB TO SMB	27-Feb-2015 00:00:00	EACH	66	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VCD-016006-0014		VCD,CBL ASSY,UHF/F IN	27-Feb-2015 00:00:00	EACH	4	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	1004800		ASSY, CABLE, MINCK-HMCK, RG-178, LOS-SAT, UC	27-Feb-2015 00:00:00	EACH	28	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VA-012749-0006		CBL ASSY,RA MCK TO RA MCK	27-Feb-2015 00:00:00	EACH	30	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VCD-016005-0007		VCD,CBL ASSY,UHF/F OUT	27-Feb-2015 00:00:00	EACH	10	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VCD-016006-0007		VCD,CBL ASSY,UHF/F IN	27-Feb-2015 00:00:00	EACH	9	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)
4071503-241	VCD-016006-0008		VCD,CBL ASSY,UHF/F IN	27-Feb-2015 00:00:00	EACH	9	0	Carlsbad 6305 (bld 6)	IB-UPS COLLECT #0750X2	Hedman, Bailey Mirann (Bailey)

Trusted sites | Protected Mode: Off

To get more information on the Purchase Order that is still pending a receipt, you can click the actual Purchase Order number for Details.

6 Planning

Navigation: Planning

Viasat is not currently utilizing VMI or Forecasting features.

7 Finance

7.1 View Invoices

Navigation: Finance > View Invoices

Viasat's iSupplier Portal allows you to view your invoices that have been received and entered into Viasat's system for payment processing. The easiest way to view invoices is to search by Purchase Order number. You can also do an open ended search by clicking the 'Go' button (this will return all invoices). When the system returns your results you will be able to see a number of important information. The first of which would be the Invoice number and then Payment Status.

Name of Document:

Viasat Oracle iSupplier Training for Suppliers

Document Number:

PR001903

Revision

003

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Simple Search [Advanced Search](#)

Invoice Number
 PO Number
 Release Number
 Payment Number
 Invoice Status

Payment Status
 Invoice Amount From To
 Amount Due From To
 Invoice Date From To
 Due Date From To

[Go](#) [Clear](#)

Invoice	Invoice Date	Type	Currency	Amount	Due Status	On Hold	Payment Status	Remit-to Supplier	Remit-to Supplier Site	Due Date	Payment	PO Number	Receipt	Discount Date	Available Discount	Attachments
75129697	18-Feb-2015	Standard	USD	155.50	155.50 Approved		Not Paid			20-MAR-2015		4089664	46130			
75122755	18-Feb-2015	Standard	USD	33.47	33.47 Approved		Not Paid			20-MAR-2015		4089278	46134			
75122763	18-Feb-2015	Standard	USD	53.34	53.34 Approved		Not Paid			20-MAR-2015		4088655	46133			
75122674	18-Feb-2015	Standard	USD	19.99	19.99 Approved		Not Paid			20-MAR-2015		4089278	46123			
75105929	17-Feb-2015	Standard	USD	1,428.24	1,428.24 Approved		Not Paid			19-MAR-2015		4087991	46122			
75091895	17-Feb-2015	Standard	USD	450.00	450.00 Approved		Not Paid			19-MAR-2015		4089246	46121			
75089371	13-Feb-2015	Standard	USD	142.28	142.28 In-Process		Not Paid			15-MAR-2015						
75099181	13-Feb-2015	Standard	USD	155.70	155.70 Approved		Not Paid			15-MAR-2015		4089541	5944			
75084129	12-Feb-2015	Standard	USD	4,881.38	4,881.38 Approved		Not Paid			14-MAR-2015		4089270	123976			
75081100	12-Feb-2015	Standard	USD	55.23	55.23 Approved		Not Paid			14-MAR-2015		4088690	46062			
75082922	12-Feb-2015	Standard	USD	2,717.10	2,717.10 Approved		Not Paid			14-MAR-2015		4084368	124924			
75083961	12-Feb-2015	Standard	USD	25.49	25.49 In-Process		Not Paid			14-MAR-2015						
75062093	10-Feb-2015	Standard	USD	2,802.80	2,802.80 Approved		Not Paid			12-MAR-2015		4085881	Multiple			
75049513	09-Feb-2015	Standard	USD	1.14	1.14 Approved		Not Paid			11-MAR-2015		4085472	104611			
75048151	09-Feb-2015	Standard	USD	458.00	458.00 Approved		Not Paid			11-MAR-2015		4089204	123743			
75038669	09-Feb-2015	Standard	USD	35.62	35.62 Approved		Not Paid			11-MAR-2015		4084395	104624			
75036494	09-Feb-2015	Standard	USD	3,875.20	3,875.20 Approved		Not Paid			11-MAR-2015		4085738	123849			
75032354	06-Feb-2015	Standard	USD	337.20	337.20 In-Process		Not Paid			08-MAR-2015						
75039581	06-Feb-2015	Standard	USD	4,815.72	4,815.72 Approved		Not Paid			08-MAR-2015		4085881	123806			
75039630	06-Feb-2015	Standard	USD	167.43	167.43 Approved		Not Paid			08-MAR-2015		4088936	46021			

When you click on the 'Invoice Number' it will give you the details of that invoice. You will be brought to the Invoice Lines tab, which will give you an overview of each line on the Purchase Order. You can also view 'Scheduled Payments' and any 'Hold Reasons' that exist for the Purchase Order in question.

EREST - [Home](#) [Orders](#) [Shipments](#) [Planning](#) [Finance](#) [Product](#) [Intelligence](#) [Admin](#)

[View Invoices](#) [View Payments](#)

Standard Invoice: 75129697 (Total USD 155.50)
 Currency=USD

[Export](#)

General

Invoice Date: 18-Feb-2015
 Status: Approved
 On Hold: ☐
 Batch: 150219-SRG
 Attachments: None
 Supplier:
 Supplier Site: 700
 Address:

Amount Summary

Item	155.50
Freight	0.00
Miscellaneous	0.00
Tax	0.00
Prepayment	0.00
Retainage	0.00
Withholding Tax	0.00
Total	155.50

Payment Information

Paid	0.00
Discount Taken	0.00
Due	155.50
Status	Not Paid
Payment Date	
Payment	
Term	Net 30

[Invoice Lines](#) [Scheduled Payments](#) [Hold Reasons](#)

Line	Type	Description	Qty	UOM	Price	Tax Included	Amount	Retainage	Status	PO Number	PO Line	PO Shipment	Buyer	Receipt
1	Item	IC,TFS22965,LOAD SWITCH,6A,SINGLE CH-IL,ROHS,DFN-9	50	EACH	0.67		33.70	0.00	Approved	4089664	1	1	Medbury, Chelsea Rae (Chelsea)	46130
2	Item	IC,VREG,ADJ 2.2V TO 6V,LDO,3A, ET,DFN10,ROHS	50	EACH	2.44		121.80	0.00	Approved	4089664	2	1	Medbury, Chelsea Rae (Chelsea)	46130

[Export](#)

Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences

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7.2 View Payments

Navigation: Finance > View Payments

Viasat's iSupplier Portal allows you to view any payments that have been issued to your company. In this search you can enter a Purchase Order number to search or you can do an open ended search just by clicking the word 'Go' with nothing entered. You can also sort this list by Payment, Payment Date, Amount and Status. If you would like to view the invoice information, you can click on the Invoice number and it will take you to detailed invoice information as described in the section before this.

Simple Search

Note that the search is case insensitive

Payment Number
 Invoice Number
 PO Number 4086409
 Release Number

Status
 Payment Amount From To
 Payment Date From To

Go Clear

Payment	Remit-to Supplier	Remit-to Supplier Site	Payment Date	Currency	Amount Method	Status	Status Date	Bank Account	Invoice	PO Number
1124279		700	03-Feb-2015	USD	3,075.33 Check	Reconciled	17-Feb-2015		74765389	4086409
1123660		700	22-Jan-2015	USD	7,970.62 Check	Reconciled	02-Feb-2015		Multiple	Multiple
1122870		700	13-Jan-2015	USD	5,421.14 Check	Reconciled	26-Jan-2015		Multiple	Multiple

If you click on the Payment number you will be brought to a more detailed information on the payment itself. *Take note of the PO Number as there may be multiple Purchase Orders paid on one check.

Payment: 1123660 (Total USD 7,970.62)

Payment Date 22-Jan-2015
 Method Check
 Status Reconciled
 Status Date 02-Feb-2015
 Remit-to Supplier 700
 Remit-to Supplier Site 700

Supplier Site 700
 Address
 Bank Account

Invoice	Invoice Date	Type	Currency	Amount Status	Payment Status	Payment PO Number	Receipt	Attachments
74708104	22-Dec-2014	Standard	USD	26.70 Approved	Paid	26.70 4086409	122247	
74698096	22-Dec-2014	Standard	USD	3,143.92 Approved	Paid	3,143.92 4064323	122251	
74714583	23-Dec-2014	Standard	USD	4,800.00 Approved	Paid	4,800.00 4086221	31578	

8 Product

8.1 Supplier Items

Navigation: Product > Supplier Items

In order to view Viasat part numbers that are related to your companies item numbers, you can utilize the 'Supplier Items' tab. In order to search this field, navigate to the Products tab and make sure the supplier items is selected. Run an open ended search by clicking the 'Go' button and not entering a supplier item or Viasat 'Item' unless you want to search for a specific item. 8Not all items may show up as this is not a regular practice utilized by Viasat.

Simple Search

Note that the search is case insensitive

Supplier Item
 Item
 Item Description

Go Clear

Organization	Supplier Item	Item	Item Description	UOH	Buyer	Orders	Overdue	Receipt History	Returns	VMI	Consigned Inventory
No search conducted.											

8.2 Order Modifiers

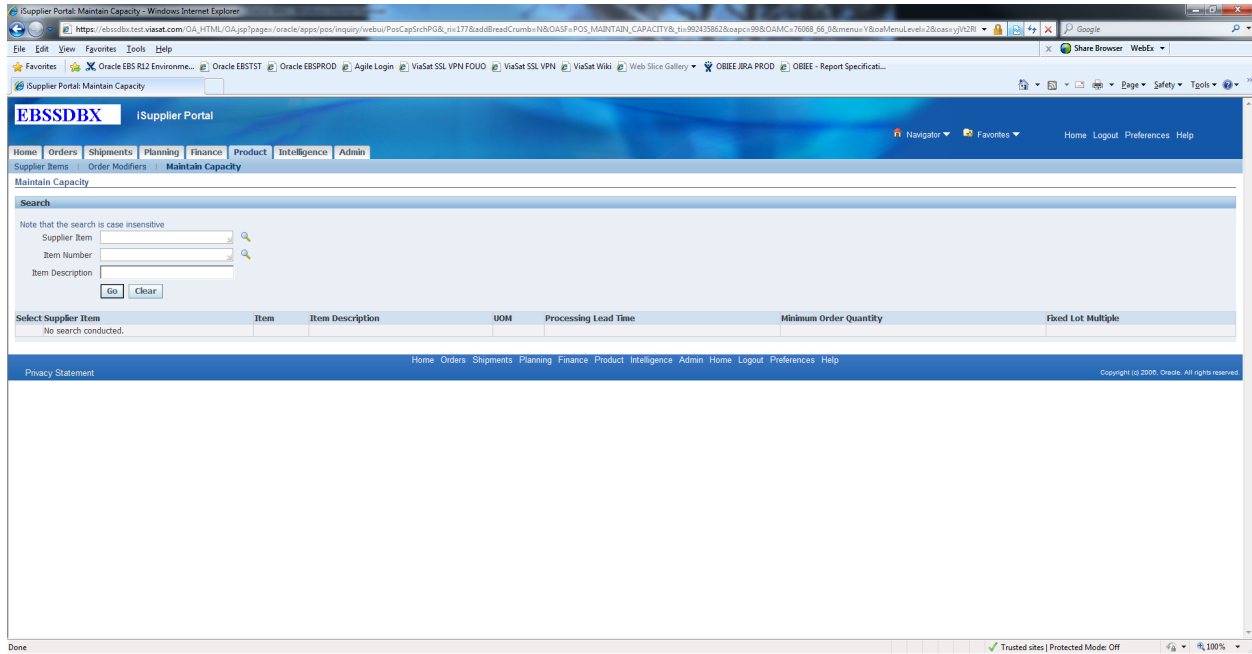
Navigation: Product > Order Modifiers

Viasat is not currently utilizing this feature.

8.3 Maintain Capacity

Navigation: Product > Maintain Capacity

Viasat is not currently utilizing this feature.



9 Intelligence

Navigation: Intelligence

Viasat is not currently utilizing this feature.

10 Admin

Navigation: Admin > General

Under the General Tab is where Viasat records information that has been submitted to us. In order to make changes to this information you will need to navigate to the next section below.

10.1 Organization Information

Navigation: Admin > Company Profile > Organization

If you have additional information that you feel relevant please enter that information here. When done click the Save button.

Organization

D-U-I-S Number Chief Executive Name
 Legal Structure Chief Executive Title
 Principal Name Principal Title
 Year Established
 Incorporation Year
 Control Year
 Mission Statement

Total Employees

Organization Total Corporate Total
 Organization Total Type Corporate Total Type

Tax and Financial Information

Taxpayer ID Analysts Year
 Tax Registration Num Currency Preference
 Fiscal Year End Annual Revenue
☐ Federal Agency Potential Revenue
 For next fiscal year.

Cancel Save

10.2 Address Book

Navigation: Admin > Company Profile > Address Book

In the address book is where you can request updates be made to your addresses. Keep in mind that Viasat may have multiple addresses for you in our system. If you are unsure about what is in this section we ask that you do not make changes and you please contact your Viasat contact directly or the purchasing department for any modifications.

Address Name	Country	Update	Remove
100	United States		
101	United States		
700	United States		
701	United States		
702	United States		
703	United States		
704	United States		
AS100	United States		

Create

Previous 1-10 Next 10

10.3 Contact Directory

Navigation: Admin > Company Profile > Contact Directory

Viasat encourages you as a Supplier to maintain your contacts within our iSupplier system. If you have any personnel changes that you are making please feel free to make the same changes in our iSupplier. If you need to make any modifications to this category please contact your Viasat contact directly or the purchasing department for any modifications.

EBSDBX Supplier Portal

Home Orders Shipments Planning Finance Product Intelligence Admin

Profile Management

- General
- Company Profile
 - Organization
 - Address Book
 - Contact Directory
 - Business Classifications
 - Product & Services
 - Payment & Invoicing
 - Surveys

Contact Directory : Active Contacts

First Name	Last Name	Phone Number	Email	Status	User Account	Remove	Addresses	Update
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current	✓	[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current	✓	[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current	✓	[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]
				Current		[Icon]	[Icon]	[Icon]

Create

Contact Directory : Inactive Contacts

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