GENERAL INFORMATION

The General Information page is the default page in Supplier Management. Here you can **attach a file, URL or text that** Cisco would find to be useful when looking for a supply base for a particular product or service type. This page also displays your organization's name, supplier number and basic tax information as it's entered in your Organization page.









On the General Information Home Page, click the Add Attachment button.



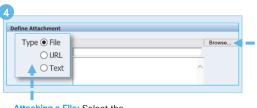
On the Add Attachment page, give the attachment a title. In the Notes section, provide a brief description of the attachment.

NOTE: "Desktop File/Text/URL" will default in the "Add" row on the Add Attachment page.

NOTE: The "Attention To" line item is pre-populated with "Supplier Portal" indicating where on iSupplier this attachment will be uploaded to.

Select File, URL or Text radio button to indicate the original source of your attachment.

NOTE: You can only indicate one source per attachment.



Attaching a File: Select the radio button next to File.

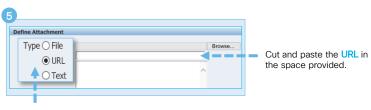
NOTE: All attachments must be in non-editable format prior to upload (e.g., PDF).

Click the Browse button and

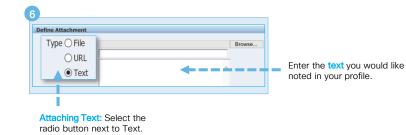
locate your attachment and

select "Open" when

prompted.



Attaching a URL: Select the radio button next to URL.





Click the Apply button when complete.



A Confirmation Window is displayed at the top of the General Information Home Page indicating the attachment has been successfully added to your profile.



The new attachment, including the description, is now visible on the General Information Home page.

WHERE TO GO FOR ADDITIONAL HELP

ISUPPLIER HELP DESK

Available to answer specific questions related to portal functionality.

isupplier-onboarding@cisco.com

ISUPPLIER HELP PAGE

Provides additional reference materials, general iSupplier support and targeted video guides for Supplier Management functionality.

Hyperlink here

