

GE Oil & Gas

Global Supply Chain

Oracle Transportation Management

OTM & LEC
Supplier roll-out



imagination at work

Supplier access request (DM suppliers/Freight Forwarders)

1. Agreement between buyer/SPA and DM supplier to use OTM
2. Buyer notification to OTM PM with e-mail address of supplier operator and supplier name
3. Buyer send link to Supplier for OTM O&G NP access
http://www.gepower.com/businesses/ge_oilandgas/en/about/oracle_transport_mgt.htm
3. Buyer send link to Supplier for OTM O&G VG access
<http://is.gd/8qu7C>
4. OTM user manual access and self training by DM supplier in Supplier Portal
5. Supplier notification to buyer/SPA (UID and e-mail address)
5. Buyer/SPA raise a ticket on helpoint with SSO/mail/Supplier code and name of supplier for profile creation (OTM PM in cc)
<http://shared.infra.ge.com/gohd/index.jsp?contloc=gohd-password&portalid=028>
7. For Technical issue DM supplier should ask GE sponsor to open a case in Help Point to let OTM team solve the issue
<http://shared.infra.ge.com/gohd/index.jsp?contloc=gohd-password&portalid=028>
8. For functionalities/process familiarization the Buyer/SPA is the single touch point
9. OTM O&G NP Production
<http://insideapp.og.ge.com/ogotm/GC3/glog.webserver.util.FrameGC3Servlet?>
10. OTM O&G VG Production
<http://www5.gepower.com/vgotm/GC3/glog.webserver.util.FrameGC3Servlet?>
11. OTM O&G NP Homepage
http://supportcentral.ge.com/products/sup_products.asp?prod_id=50544
12. OTM O&G VG Homepage
http://libraries.ge.com/foldersIndex.do?entity_id=5481293101&sid=101&SF=1#5481293101



Supplier roll-out into OTM

