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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.





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🏉 iSupplier Portal: Home Page - Wi	indows Internet Explorer	Contract of the local division of the local				
🚱 🕞 🗢 🙋 https://ebstst.tes	t.viasat.com/OA_HTML/RF.jsp?function_id=98738	kresp_id=52271&resp_appl_id=177&security_group_id=0⟨_code=US¶	ms=ejwzt.CAGC99Np	rAkCpCJHbci 👻 🔒 📘	↔ 🗙 👂 Google	+ م
<u>File Edit View Favorites To</u>	ools <u>H</u> elp				🗴 🥥 Share Browser WebEx	•
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A iSupplier Portal: Home Page					} ▼ 🕅 ▼ 🖃 🖶 ▼ Page ▼ 🗄	Safety 🔻 Tools 🕶 🔞 🕶 🊿
<b>W</b> isopplier rortal rione ruge						- / - •
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			📅 Navigator 🔽	Generation Eavorites	Home Logout Prefere	nces Help
			- Hungator		Home Eugodi Preferei	
Home Orders Shipmer	nts Planning Finance Product	Intelligence Admin				
Search PO Number	GO					
Notifications				Planning		_
		Full List		<ul> <li>Forecast Sch</li> </ul>	adulas	
Subject		Date		VMI	edules	
	r 4089938.0 requires your acceptance	21-Feb-2015 12:54:10		Orders		
				Agreements		
				Purchase Ore	<u>ters</u>	
Orders At A Gla	nce			Purchase His	tory	
		Full List		Shipments		
PO Number	Description	Order Date		Delivery Sch		
4089938		19-Feb-2015 13:31:11		Overdue Rec     Advance Ship		
<u>4089858</u>	F. C.	18-Feb-2015 08:06:39			oment wouces	
4089634		17-Feb-2015 15:40:43		Receipts		
4071503		17-Feb-2015 10:05:28		<u>Receipts</u> Returns		
4071503-241		16-Feb-2015 09:31:17				
				Invoices		
Shipments At A	Clance			Invoices		
Shipments At A	Giance	Full List		Payments		
Shipment Number	Packing Slip	Shipment Date		Payments		
	Packing Sip	18-Feb-2015 13:04:41				
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[2004000_JUNETS	1	18-Feb-2015 12:53:20				
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<u> </u>		18-Feb-2015 09:51:27				
Privacy Statement	Home Order	s Shipments Planning Finance Product Intelligence Admin	Home Logout P	references Help	Convright (a) 2006	Oracle. All rights reserved.
r invacy statement					copyright (c) 2006,	onucle. All rights reserved.
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Using the search feature on this page will bring you to the orders section, which will be covered in the next section.

			Portal			
Home	Orders	Shipments	Planning	Finance	Product	Intelligence
Sear	rch PO N	Number	•		Go	

# 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.

Views						
View All Purchase Orders   Go					Advan	ced Search
Select Order: Acknowledge Request Cancellation Request Changes View	Change History				③ Previous 1-25	<ul> <li><u>Next 25</u> 3</li> </ul>
PO Document Select Number Rev Operating Unit Type Description	Order Date	Buyer Currence	y Amount	Status	Acknowledge By	Attachments
- 4020022 1 VEAT OPERATING LINIT Standard DO V/M200: EAD12 to DDAS	10 Eab 201E 12:21:11	Hedman, Bailey	75 55	Accontod	22 Eeb 201E 12:21:11	· · · · ·

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 All Purchase Orders   Go	
Select Order: Acknowledge Request Cancellation Request Changes View Change History	
Document	
Select PO Number   Rev Operating Unit 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 iSuppier Portal you can quickly see your notifications. Some of the notifications will be Purchase Orders that need your acknowledgement (refer to #2).
- By Clicking the 'Orders' Tab and selecting the view 'Purchase Orders to Acknowledge' (refer to #3).
- Also by clicking the 'Orders' tab and searching for the status of 'Requires Acknowledgement" (refer to #4).

1)		
Main Menu	Worklist	
Personalize          Image: State Sourcing Supplier         Image: ViaSat Sourcing Supplier	From     Type     Subject       PO     Standard Purchase Order 4089938.0 requires your       Approval     acceptance       Image: TIP Vacation Rules - Redirect or auto-respond to notifications.       Image: TIP Worklist Access     Specify which users can view and act upon your notifications.	Full List (1)       Sent     Due       21-Feb-2015        cations.
2) Notifications		
	Full List	
Subject	Date	
Standard Purchase Order 4089938,0 requires your acc	<u>ceptance</u> 21-Feb-2015 12:54:	10
3) Home Orders Shipments Planning Finance Product Intelligence Purchase Orders Work Orders Agreements Purchase History W Purchase Orders	/ork Confirmations   Delverables	tiple PO Change Export
	Mur	tiple PO Change Export
Views Vew Purchase Orders to Acknowledge  Go Select Order: Acknowledge Request Cancellation Request Change		Advanced Search
Select/PO Number         Rev Operating Unit         Document Type         Description           0         4043178         5         VSAT_OPERATING_UNIT         Standard PO         For Iridium	Order Date *         Buyer         Currency         Amount         Status         Ackno           16-Jan-2013 12:48:15         Keenan, Taryn Elzabeth (Taryn)         USD         70,375.60         Requires Acknowledgment         25-Dec	Attachments Attachments

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	v Purchase Orde										📑 📾 + Page + Safe	ty • Tgols •
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									vigator 🔻 🕴	🎯 Favorites 🔻 🛛 🖁 Hi	ome Logout Preferences	
			nts Planning Financ									
-	ase Orders	Wo	rk Orders Agreements	Purchase History	Work Confirmations Deliverables							
:h	ase Orders										Multiple pro et	
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-	15											
	W All Purcha	te Ord	art	- Go							Adv	anced Search
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20	t Order: A	know	ledge Request Canc	ellation Request	Changes View Change History						Previous 1-25	<ul> <li>Next 25</li> </ul>
	PO Number		Operating Unit		Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachmen
1	4089858	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	(Ja
								0.00	111110	Requires Accilowieuginent	Reites Kern Gereter	
	4089634	2	VSAT_OPERATING_UNIT	Standard PO			Wardlaw, Rachel Lynn (Rachel)	USD	1,264.28	Accepted	19-Feb-2015 15:40:43	Űe
	4089634 4071503				FAR 12 Blanket FO - 2014	17-Feb-2015 15:40:43				Accepted		
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	4071503	31 Q	VSAT_OPERATING_UNIT	Blanket Agreement Blanket Release		17-Feb-2015 15:40:43 17-Feb-2015 10:05:28	Wardlaw, Rachel Lynn (Rachel) Hedman, Bailey Mirann (Bailey)	USD USD	1,264.28 202,512.14 38,065.59	Accepted Accepted	19-Feb-2015 15:40:43 19-Feb-2015 10:05:28	Ĵa Ĵa
	4071503 4071503-241	31 9 4	VSAT_OPERATING_UNIT VSAT_OPERATING_UNIT	Blanket Agreement Blanket Release Standard PO	FAR 12 Blanket PO - 2014	17-Feb-2015 15:40:43 17-Feb-2015 10:05:28 16-Feb-2015 09:31:17 15-Feb-2015 19:50:44	Wardlaw, Rachel Lynn (Rachel) Hedman, Bailey Mirann (Bailey) Hedman, Bailey Mirann (Bailey)	USD USD USD	1,264.28 202,512.14 38,065.59	Accepted Accepted Accepted	19-Feb-2015 15:40:43 19-Feb-2015 10:05:28 18-Feb-2015 09:31:17	Ou Ou Ou
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#### 4.2 Requesting Changes to a Purchase Order

**Navigation:** Orders > Purchase Orders.

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.

Home	Orders	Shi	oments	Planning	Finance Pr	oduct Intelligence	Admin							
Purcha	se Orders	1.1	Work Orders	s   Agreer	ments   Pu	rchase History   Work	Confirmations   Deli	verables						
Purcha	ise Orders	;												
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Views	5													
View	All Purch	nase C	rders		• G	0							Advan	ced Search
Select	Order:	Ackn	owledge	Request	Cancellation	Request Changes	View Change Histo	ory					③ Previous 1-25	<ul> <li><u>Next 25</u> </li> </ul>
	PO Number	Rev	Operating		Document Type	Description		Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
۲	<u>4089938</u>	1	VSAT_OPER	ATING_UNIT	Standard PO			19-Feb-2015 13:31:11	7	USD	75.55	Accepted	23-Feb-2015 13:31:11	Ú,

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.

4.2.1 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.

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y   Work Confirmations   Deliverables							
(5.55)							
				Cancel Cancel Entire C	Printable View	W View Change History	Export Subm
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Payment Terms Net 30							
Carrier IB-UPS COLLECT							
Shipping Control							
Ship-To Address							
Address 6305 El Camino Real							
Bill-To Address							
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Carlsbad, CA 92009							
a line into multiple delivery dates, click the split line icon of the	desired row and then make	hanges.					
			and the second second second second second				
		smed note to suppoer Contra		Agreement Supplier Conng I	D Attachments Change	Reason	Rea
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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.

	m Revision Supplier Iten					Delivered Billed No	te to Supplier		itatus Global Agreem	ent Supp	lier Config ID	ttachments	Change Reason		Reaso
3 Hdf 1 Goods 1081525		IC,XC3S200A-4,FPGA	,200K GT5,1.2V,IT,FTBGA256 EAO	5 1:	11 75.55			0	Open						
hipments															
Shipment Ship-To Location	Quantity Ordered Price	Quantity Received	Amount Received Amount Promised D	ate Need	-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments S	olit Change R	eason	Reason	Action
Caribbad 6305 (bid	5 15.11		75,55 27-Feb-2015	00:( 📰 27-Fe	b-2015 00:00:0	10				Accepted		2		•	
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If you need to submit more change	es in addition to those that	have been submitted a	above, you can specify them here									Price, Incr	ease from Supplier uoted alternate part number		
					*							Quantity,	Increase Qty to MOQ Reduce Qty - can't fulfill entire order		
Additional Changes												Cupples 1	quipment Problem		
Additional Changes					-							Suppler, I	daterial Problem		
Additional Changes					*							Suppler, I Suppler, I	Aaterial Problem Quality Problem Jest Problem		

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

stails Line Type Item/Job Item	n Revision Supplier Item	Description		UOM Qty	Price Amount I	Delivered Billed Not	e to Supplier	Contractor Name	Status Global Agreem	ent Supp	lier Config ID	Attachments	Change Reason		Reason
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ipment Ship-To Location	Quantity Ordered Price	Quantity Received	Amount Received Amou	nt Promised Date	Need-By Date	Supplier Order Line	Discount (%)	Start Effective Date	End Effective Date	Status	Attachments S	plit Change F	Reason	Reason	Action
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6) dditional Change Requests you need to submit more change dditional Changes		have been submitted				•									Cancel Change

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'.

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**Change Order Confirmation** 

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

Return to Purchase Order Summary

#### 4.3 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.



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 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.

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# 4.4 Viewing Viasat Work Orders

**Navigation:** Orders > Work Orders.

Viasat is not currently utilizing this feature.

Work Orders - Windows In	nternet Explorer	COLUMN TWO IS NOT									- 0
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4.5 Viewing Viasat Agreements with your Company

**Navigation:** Orders > Agreements.

Viasat is not currently utilizing this feature.

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4.6 Purchase History

**Navigation:** Orders > Purchase History.

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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.

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#### 4.7 Work Confirmations

**Navigation:** Orders > Work Confirmations.

Viasat is not currently utilizing this feature.

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#### 4.8 Deliverables

**Navigation:** Orders > Work Confirmations.

Viasat is not currently utilizing this feature.

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# 5 Shipments

## 5.1 Viewing On-Time Delivery

**Navigation:** Shipments > Delivery Schedules.

In order to view On-Time Delivery Dates on Purchase Order, navigate to the 'Shipments' tab. You will enter the Purchase Order number and Click 'Go.' This will bring up the Quantity Ordered, Promised Date, Quantity Received and the On-Time Delivery date.

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5.2 Creating an Advanced Shipment Notice (ASN)

**Navigation:** Shipments > Shipment Notices.

Viasat utilizes the Advanced Shipment Notice to expedite the receipt of material. Click on the 'Shipments' tab, then Shipment Notices.

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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.

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

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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.

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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 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.

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* Shipment/ASN Number 12345 * Shipment Date 19-Feb-2015 16:55:24  * Swanched Reverst Date 25-5eb-2015 16:55:20  Note: Shipment Date carnot be later than today	
* Expected Receipt Date (25-Feb-2015 16:55:30  Example: 19-Feb-2015 16:54:56	
Freight Information	
Number of Boxes Bill of Lading	
* Tracking Number 1234587891011 Packing Stp	
Total Gross Weight	
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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.

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<u>View</u>	/ Cancel Ad	dvance Shipme	nt and Billing	Notices			Home	Orders Shi	ipments
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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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	hipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Status Code	Cancellation Status
	9-Feb-2015 16:55:24	25-Feb-2015 16:55:30		1234567891011	100			Pending	
	7-Feb-2015 12:52:04	18-Feb-2015 12:52:13		128695290386117194	VAMP100				
H0500009348460 13	3-Feb-2015 12:39:26	18-Feb-2015 12:39:21		128695290186074252	VAMP100				
H0040001034135 13	3-Feb-2015 12:27:02	17-Feb-2015 12:27:15		Factory Drop ship	VAMP100				
P1403071654 13	3-Feb-2015 12:27:29	16-Feb-2015 12:27:39		1Z7R300E0102687005	CL100				
HM562375194 16	6-Feb-2015 09:50:41	18-Feb-2015 09:50:23		1z1337x50301032774	100		75107665		
H0500009338902 13	3-Feb-2015 09:15:24	17-Feb-2015 09:15:37		1Z8695290386038690	VAMP100		H0509338902		
128695290385954040 12	2-Feb-2015 08:12:17	13-Feb-2015 08:12:23		1Z8695290385954040	VAMP100		H0509334615		
H0509335677 12	2-Feb-2015 08:34:55	16-Feb-2015 08:34:46		1z8695290385979372	100		H0509335677		
H0021036688 12	2-Feb-2015 08:30:41	16-Feb-2015 08:30:31		626169903153	100		752105984		
t Advance Shipment Notice Can	cel Shipment Notice								③ Previous 1-10 • Next 1
n to Shipments: Shipment Notices									Exp

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

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Select the Shipment Number that you wish to cancel

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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.

🔗 Guppier Portal: ASN Cancel Confirm Page - Windows Internet Explorer				- 0 - X-
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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				
Home Orders Shipments Planning Finance Product Intelligence Admin Home Logout Preferences Help				
Privacy Statement			Conversion to Id	2008 Oracle, All rights reserved

### 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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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		1Z1337X50101017811			4087807		
<u>123302</u>	21-Jan-2015 16:49:30	CARLSBAD	H0021036659	19-Jan-2015 16:49:27	H0021036659		1Z4374950232746282			4087807	74903968	
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Privacy State	ement		н	ome Orders Shipments Pla	inning Finance Proc	fuct Intelligence	Admin Home Logout Pref	erences Help			Copyright (c) 20	18, Oracle. All rights reserved

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 itseld.

#### 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.

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VSAT_OPERATING_UNIT 111951 4068550	HM562311483 NMR10872	9 24-Feb-2014 11:19:59 10016		CABLE ASSEMBLY, DIGITAL I/O, SLOT 2-4, RT- 1829	EACH 20	2	04-Mar-2014 06:38:32
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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.

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	<b>Item</b> 1074608	Supplier Item Item Description IC,RELAY,OPTOMOSFET,50V,50 OHM,IT,ROHS,DIP-8	Due Date V 13-Mar-2015 00:00:00		0	Carlsbad 6305 (bld 6)	Carrier IB-UPS COLLECT #0750X2	Buyer Wardlaw, Rachel	Lynn (Rachel)
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39634 36904 36904 39110 39634 71503-234 37798 37360	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279	IC,RELAY,OPTOMOSFET,50V,S0 OHK,IT,ROHS,DIP-8 CONIV, CABLE PLUG, PIN, 55 POS CONIV, CABLE PLUG, PIN, 55 POS CONIV,CRE, FLUG, PIN, 55 POS, ALT KEY (CBLASSY,PWR CORD, DOCCT/5 CONIV,CRE, STR PLUG, 6+12,F STK,SHL 17,M38999 SER III,DRAB CAD CRL ASSY, SMR TO 55H8 IC,4406C,PWR PC,677MHZ,LT,PB, CERANIC,PB6A552 CABLE ASSY, COAK, YL, ANN, KACST, SURFREAN 2	13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 11-Mar-2015 00:00:00 10-Mar-2015 00:00:00 06-Mar-2015 00:00:00 04-Mar-2015 00:00:00	EACH 1 EACH 7 EACH 7 EACH 7 EACH 5 EACH 26 EACH 26 EACH 220 EACH 15	0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bld 6) Carlsbad 6305 (bld 6)	Carrier           IB-UPS COLLECT #0750X2	Buyer Wardlaw, Rachel Mauzy, Alison Ma Mauzy, Alison Ma Hedman, Baley N Wardlaw, Rachel Hedman, Baley N Sun, Wei Pai (Wi Mauzy, Alison Ma	Lynn (Rachel) ny (Alison) ny (Alison) dirann (Bailey) Lynn (Rachel) dirann (Bailey) el) ny (Alison)
89634 86904 86904 89110 89634 71503-234 87798 87360 89634	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279 1041364	IC.RELAY.OPTOMOSFET.50V, S0 OHK,TT.ROHS,DIP-8 CONU, CABE F.UIG, PN, S5 POS CONU, CABE F.UIG, PN, S5 POS CONUC, CABE F.UIG, PN, S5 POS, ALT KEY (GRLASSY,PWR COND.DOCCT/S CONUCR,STR PLUG-6-12,F SKT,SHL 17,M38999 SER III,DRAB CAD OB. LASSY,SMB TO SHB IIC,440C,PWR PC,677MH2,1T,PB,CERAMIC,PB6A552 CABLE ASSY, COAX, FL, ANU, KACST, SURFBEAM 2 THE WARP,CLAMPIR BAND,81,25 TN LPRE-COLED,SS	13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 11-Mar-2015 00:00:00 10-Mar-2015 00:00:00 06-Mar-2015 00:00:00 06-Mar-2015 00:00:00 03-Mar-2015 00:00:00	EACH 1 EACH 7 EACH 7 EACH 7 EACH 7 EACH 5 EACH 26 EACH 220 EACH 15 EACH 15 EACH 40	0 0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bld 6) Carlsbad 6305 (bld 6)	Carrier           IB-UPS COLLECT #0750X2	Buyer Wardlaw, Rachel Mauzy, Alison Ma Hedman, Baley N Wardlaw, Rachel Hedman, Baley N Sun, Wel Pal (W Mauzy, Alison Ma Wardlaw, Rachel	Lynn (Rachel) rry (Alison) rry (Alison) firann (Bailey) Lynn (Rachel) firann (Bailey) el) rry (Alison) Lynn (Rachel)
89110 89634 71503-234 87798 87360 89634 71503-241	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279 1041364 1001665	IC,RELAY,OPTOMOSFET,50V,S0 OHK,IT,ROHS,DIP-8 CONIV, CABLE PLUG, PIN, 55 POS CONIV, CABLE PLUG, PIN, 55 POS CONIV,CRE, PLUG, PIN, 55 POS, ALT KEY CREASY PWN CORN,DOCCT/5 CONIV,CRE,STR PLUG,6+12,F SHC,SHL 17,M38999 SER III,DRAB CAD CRE LASY, CABA, VI, AVI, AKOT, SKIPS, CREAMIC,PBGA5S2 CABLE ASY, COAK J, LAWI, KACST, SURFEGAN 2 CABLE ASY, COAK J, LAWI, KACST, SURFEGAN 2 THE WRAP,CAMPING BAND,8.125 M L/PRE-COBLD,55 VIASAT CONTROL DRAVING, CABLE ASSENDER, UHF OUT 1, RT-1829, S3N.	13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 11-Mar-2015 00:00:00 06-Mar-2015 00:00:00 06-Mar-2015 00:00:00 06-Mar-2015 00:00:00 04-Mar-2015 00:00:00 03-Mar-2015 00:00:00	EACH 1 EACH 7 EACH 7 EACH 7 EACH 7 EACH 5 EACH 26 EACH 220 EACH 220 EACH 15 EACH 40 EACH 27	0 0 0 0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bld 6) Carlsbad 6305 (bld 6)	Carrier           IB-UPS COLLECT #0750X2	Buyer Wardlaw, Rachel Mauzy, Alison Ma Hedman, Baley N Wardlaw, Rachel Hedman, Baley M Sun, Wei Pai (W Mauzy, Alison Ma Wardlaw, Rachel Hedman, Baley M	Lynn (Rachel) ny (Alison) Irann (Bailey) Lynn (Rachel) Irann (Bailey) ei) rry (Alison) Lynn (Rachel) Iirann (Bailey)
89634 86904 86904 89110 89634 71503-234 87798 87360 89634 71503-241 71503-241	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279 1041364 1001665 1001666	IC.RELAY.OPTOMOSET.50V, S0 OHK,IT.ROHS,DIP-8 CONU, CABE FULG, PN, S5 POS CONU, CABE FULG, PN, S5 POS, ALT KEY CBLASSY,PWR CORD,DOCCT/S CONU,CR, TTR FULG-6-12,F SKT,SHL 17,M38099 SER III,DRAB CAD CBL ASSY,BWR TO SHB IIC,440G,PWR PC,677MR2,IT,PB,CEMANIC,PBGA552 CABLE ASSY, CAAX, IFL, ANU, KACST, SURFBEAM 2 TTE WARP,CLAMPINE BAND,B.2,S2 PL,VRF-COLED,S2 VIASAT CONTROL DRAWNIK, CABLE ASSENBLY, UHF OUT 1, RT-1829, S3IN. VIASAT CONTROL DRAWNIK, CABLE ASSENBLY, UHF OUT 2, RT-1829, S3IN.	13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 11-Mar-2015 00:00:00 10-Mar-2015 00:00:00 06-Mar-2015 00:00:00 04-Mar-2015 00:00:00 03-Mar-2015 00:00:00 27-Feb-2015 00:00:00	EACH 1 EACH 7 EACH 7 EACH 7 EACH 7 EACH 7 EACH 2 EACH 220 EACH 220 EACH 220 EACH 40 EACH 27 EACH 27	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bid 6) Carlsbad 6305 (bid 6)	Carrier           IB-UPS COLLECT #0750X2	Buyer Wardlaw, Rachel Mauzy, Alison Ma Mauzy, Alison Ma Hedman, Balev N Wardlaw, Rachel Hedman, Balev N Mauzy, Alison Ma Wardlaw, Rachel Hedman, Balev N	Lynn (Rachel) rry (Alison) dirann (Bailey) Lynn (Rachel) dirann (Bailey) ei) rry (Alison) Lynn (Rachel) dirann (Bailey) dirann (Bailey)
39634 36904 36904 39110 39634 71503-234 37798 37360 39634 71503-241 71503-241 71503-241	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279 1041364 1001665 1001666 VA-012771-0006	IC,RELAY,OPTOMOSFET,50V,S0 OHK,IT,ROHS,DIP-8 CONH, CABE PLUG, PM, S5 POS CONH, CABE PLUG, PM, S5 POS CONH, CABE PLUG, PM, S5 POS CONH,CAS, FTR PLUG, 6-12,5 PKT,SHL 17,M38999 SER III,DRAB CAD CBL ASY, SMB TO SVB IC,440GC,PWN PC,677MHZ,TT,PB,CERAMIC,PBGA5S2 CABLE ASY, COAK TO, LAW, MAXCS, SURFEGAN 2 CHALE ASY, COAK TO, LAW, MAXCS, SURFEGAN 2 TTE WRAP,CAMPING BAND,B.225 NL,PRE-COLED,S VIASAT CONTROL DRAVING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, S3N. VIASAT CONTROL DRAVING, CABLE ASSEMBLY, UHF OUT 2, RT-1829, S2N. CBL ASY,SMB TO SVB	13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 11-Mar-2015 00:00:00 06-Mar-2015 00:00:00 06-Mar-2015 00:00:00 03-Mar-2015 00:00:00 03-Mar-2015 00:00:00 27-Feb-2015 00:00:00 27-Feb-2015 00:00:00	EACH 1 EACH 7 EACH 7 EACH 7 EACH 5 EACH 5 EACH 20 EACH 20 EACH 15 EACH 20 EACH 15 EACH 27 EACH 27 EACH 27 EACH 27	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bid 6) Carlsbad 6305 (bid 6)	Carrier           BI-UPS COLLECT #0750X2	Buyer Wardlaw, Rachel Mauzy, Alison Ma Mauzy, Alison Ma Hedman, Balev N Wardlaw, Rachel Hedman, Balev N Mauzy, Alison Ma Wardlaw, Rachel Hedman, Balev N Hedman, Balev N	Lynn (Rachel) ny (Alison) dirann (Bailey) dirann (Bailey) ei) ny (Alison) Lynn (Rachel) dirann (Bailey) dirann (Bailey) dirann (Bailey)
89634 86904 89110 89634 71503-234 87360 89634 71503-241 71503-241 71503-241 71503-241	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279 1041364 1001665 1001666 VA-012771-0006 VA-012771-0013	IC.RELAY.OPTOMOSET.50V, S0 OHK,TT,ROHS,DIP-8 CONU, CABE E VILG, PN, S5 POS CONU, CABE E VILG, PN, S5 POS, ALT KEY CBLASSY PWR CORD DOCT/S CONU,CR,STR PLUG,G-#12,F SKT,SHL 17,M38999 SER IIL,DRAB CAD CBL ASSY,SMB TO SHB IC.440CK,PWR PC,677MR2,IT,PB,CBLAMIC,PBGA552 CABLE ASSY, CAAX, PL, ANU, KACST, SURFBEAM 2 THE WARP,CLAMPIRE BAND,8.12.5 N L/HR-COLED,55 VLASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, S3IN. VLASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, S3IN. CBL ASSY,SMB TO SHB	13.44m-2015 00:00:00 13.44m-2015 00:00:00 13.44m-2015 00:00:00 11.44m-2015 00:00:00 06.44m-2015 00:00:00 06.44m-2015 00:00:00 03.44m-2015 00:00:00 03.44m-2015 00:00:00 02.7-Feb-2015 00:00:00 02.7-Feb-2015 00:00:00	EACH 1 EACH 7 EACH 7 EACH 7 EACH 7 EACH 5 EACH 20 EACH 20 EACH 20 EACH 20 EACH 15 EACH 40 EACH 27 EACH 27 EACH 5 EACH 5 EACH 5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bid 6) Carlsbad 6305 (bid 6)	Carrier           IB-UPS COLLECT #0750x2	Buyer Wardlaw, Rachel Mauzy, Alison Ma Hedman, Baley N Wardlaw, Rachel Hedman, Baley N Sun, Wei Pai (W Mauzy, Alison Ma Wardlaw, Rachel Hedman, Baley N Hedman, Baley N	Lynn (Rachel Iry (Alison) Iry (Alison) Irann (Baley) Lynn (Rachel) Irann (Baley) Iry (Alison) Lynn (Rachel) Irann (Baley) Iirann (Baley) Iirann (Baley)
9634 6904 6904 99110 9634 1503-234 7798 9634 1503-241 1503-241 1503-241 1503-241	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279 104164 1001665 1001666 VA-012771-0013 VA-012771-0015	IC,RELAY,OPTOMOSFET,50V,S0 OHK,IT,ROHS,DIP-8 CONH, CABE FULG, PN, S5 POS CONH, CABE FULG, PN, S5 POS CONH, CABE FULG, PN, S5 POS CONH,CAS, FTR PLUG, 6-12,5 PKT,SHL 17,M38999 SER III,DRAB CAD CBL ASSY,SMB TO SHB IC,4406C,PWN PC,677MHZ,TT,PB,CEBAHC,PB6A552 CABLE ASSY, CABA TO SHB ITE WRAP,CAMPING BAND,B.225 NL,PRE-COLED,SS VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, S3IN. VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 2, RT-1829, S3IN. CABLE ASSY,SMB TO SHB CBL ASSY,SMB TO SHB	13.4m-2015 00:00:00 13.4m-2015 00:00:00 13.4m-2015 00:00:00 11.4m-2015 00:00:00 06.4m-2015 00:00:00 06.4m-2015 00:00:00 04.4m-2015 00:00:00 07.4m-2015 00:00:00 27.4m-2015 00:00 27.4m-2015 00:0	EAGH 1 EAGH 7 EAGH 7 EAGH 7 EAGH 5 EAGH 26 EAGH 26 EAGH 26 EAGH 15 EAGH 20 EAGH 15 EAGH 27 EAGH 27 EAGH 27 EAGH 5 EAGH 38 EAGH 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bid 6) Carlsbad 6305 (bid 6)	Carrier Bull95 COLLECT #0750X2 Bull95 COLLECT #0750X2	Buyer Wardlaw, Rachel Mauzy, Alson Ma Hedman, Balev M Wardlaw, Rachel Hedman, Balev M Wardlaw, Rachel Hedman, Balev M Hedman, Balev M Hedman, Balev M Hedman, Balev M	Lynn (Rachel ny (Alison) iry (Alison) lirann (Bailey) Lynn (Rachel dirann (Bailey) dirann (Bailey) dirann (Bailey) dirann (Bailey) dirann (Bailey) dirann (Bailey)
39634 36904 36904 36904 39110 39634 71503-234 37798 37798 37798 37798 37798 37798 37798 37798 37798 37503-241 71503-241 71503-241 71503-241	1074608 CN-306892 CN-302998 VA-016062-0000 1128223 10008302 1120728 1156279 1041364 1001665 1001666 VA-012771-0013 VA-012771-0013 VA-012771-0013	IC.RELAY.OPTOMOSET.50V, S0 OHK,TT.ROHS,DIP-8 CONU, CABE E VILG, PN, S5 POS CONU, CABE E VILG, PN, S5 POS CONU, CABE E VILG, PN, S5 POS, ALT KEY CRUASSY PWR CORD DOCT/S CONU,CR, STR PLUG,G-#12,F SKT, SHL 17,M38999 SER IIL,DRAB CAD CBL ASSY, MBR TO SHB IC.4-40CK,PWR PC,G77MR-21,TI-PB,CBDAMIC,PBGA552 CABLE ASSY, COAX, PL, ANU, KACST, SURFBEAM 2 THE WARP,CLAMPIRE BAND,B.2.23 NI,LFNE-COLED,S3 VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, S3IN. VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, S3IN. CBL ASSY,SMB TO SHB CGL ASSY,SMB TO SHB CGL ASSY,SMB TO SHB CGL ASSY,SMB TO SHB	13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 11-Mar-2015 00:00:00 06-Mar-2015 00:00:00 06-Mar-2015 00:00:00 03-Mar-2015 00:00:00 03-7-Feb-2015 00:00:00 27-Feb-2015 00:00 27-Feb-2015 00:00	EACH 1 EACH 7 EACH 7 EACH 7 EACH 7 EACH 7 EACH 20 EACH 20 EACH 20 EACH 20 EACH 20 EACH 27 EACH 27 EACH 3 EACH 38 EACH 38 EACH 36 EACH 38 EACH 36 EACH 36 EACH 4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Carlsbad 6305 (bit 6) Carlsbad 6305 (bit 6)	Carrier           BulPS COLLECT #0750x2	Buyer Wardaw, Rachel Gauzz, Alson Ma Hedman, Balev M Hedman, Balev M Wardaw, Rachel Hedman, Balev M Hedman, Balev M Hedman, Balev M Hedman, Balev M Hedman, Balev M	Lynn (Rachel ry (Alison) tirann (Baley) Lynn (Rachel dirann (Baley) e) ry (Alison) Lynn (Rachel dirann (Baley) tirann (Baley) tirann (Baley) tirann (Baley)
9634 6904 6904 9110 9634 1503-234 7798 9634 1503-241 1503-241 1503-241 1503-241 1503-241 1503-241 1503-241	1074608 CN-302998 VA-016062-0000 1128223 1008302 1120728 1156279 1001665 1001666 VA-012771-0015 VA-012771-0015 VCD-016006-001	IC,RELAY,OPTOMOSET,50V,S0 OHK,IT,ROHS,DIP-8 CONK, CABE, PULG, PN, S5 POS CONK, CABE, PULG, PN, S5 POS CONK, CABE, PULG, PN, S5 POS CONK,CRS, FTR PULG, 6-12,5 PKT,SHL 17,M38999 SER TIL,DRAB CAD CRL ASSY,SMB TO SHB IC,4406C,PWN PC,677MHZ,TT,PB, CESAHIC,PBCA5S2 CABLE ASSY, CABA TO, SHB TTE: WRAP,CLAMPING BAND,B.225 NL,PBE-COLED,SS VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 1, RT-1829, S3IN. VIASAT CONTROL DRAWING, CABLE ASSEMBLY, UHF OUT 2, RT-1829, S3IN. CRL ASSY,SMB TO SHB CRL ASSY,SMB TO SHB CRL ASSY,SMB TO SHB	13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 13-Mar-2015 00:00:00 11-Mar-2015 00:00:00 06-Mar-2015 00:00:00 06-Mar-2015 00:00:00 04-Mar-2015 00:00:00 07-Feb-2015 00:00:00 27-Feb-2015 00:00 27-Feb-2015 00:00 27-F	EAGH 1 EAGH 7 EAGH 7 EAGH 7 EAGH 7 EAGH 5 EAGH 26 EAGH 26 EAGH 20 EAGH 15 EAGH 27 EAGH 40 EAGH 27 EAGH 5 EAGH 38 EAGH 66 EAGH 4 EAGH 28	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Carbbad 5305 (bl 6) Carbbad 5305 (bl 6)	Carrier BullPS COLLECT #0750X2 BullPS COLLECT #0750X	Buyer Wardaw, Rachel Mauzy, Alson Ma Hedran, Balev M Wardlaw, Rachel Hedran, Balev M Mauzy, Alson Ma Wardaw, Rachel Hedran, Balev M Hedran, Balev M Hedran, Balev M Hedran, Balev M Hedran, Balev M	Lynn (Rachel) ny (Alison) ny (Alison) dirann (Bailey) Lynn (Rachel) dirann (Bailey) dirann (Bailey) dirann (Bailey) dirann (Bailey) dirann (Bailey) dirann (Bailey) dirann (Bailey)
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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:	Document Number:	Revision	Page:
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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.

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View Invoices   View Payments Standard Invoice: 75129697 (Total USD 155.50)										
Currency=USD General		Amo	ount Summary				Payme	nt Information		Export
Invoice Date 18-Feb-2015 Status Approved On Hold Batch 150219-SRG Attachments None Suppler Suppler SR 200 Address			Item 11 Freight 0. Miscellaneous 0. Tax 0. Prepayment 0. Retainage 0. thholding Tax 0. Total 11	00 00 00 00 00 00 00				Paid 0.00 ount Taken 0.00 Due 155.5 Status Not P yment Date Payment Term Net 3	aid	
Invoice Lines         Scheduled Payments         Hold Reasons           Line +         Type         Description           1         Item IC. TP522065L0AD SWITCH.6A.SINGLE CHILLROHS.0FH-9	Qty UOM 50 EACH	Price	Tax Included	Amount 33.70	RetainageStatus	PO Number	PO Line	PO Shipment	Buyer Medbury, Chelsea Rae (Chelsea)	Receipt 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
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Privacy Statement									Copyright (c) 2008, Or	acle. All rights reserved.

#### 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.

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Home Orde	rs Shipments Planning Finance	Product Intelligence Admin								
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10	(example : 1234)		Payment Date P	From (example: 13-Mar-	To To					
Relaase				(example) 13-Main	(015)					
	(example : 1234-2) Go Clear									
Payment	Remit-to Supplier	Remit-to Supplier Site	Payment Date 🔻	Currency	Amount Method	Status	Status Date	Bank Account	Invoice	PO Number
124279		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
										Expo
		Home On	ders Shipments Planning	Finance Product Ir	telligence Admin Home	Logout Prefer	ences			
Privacy State	ement								Copyright (c) 20	8, Oracle. All rights rese

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.

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Home Orders	Shipments Planning	Finance Product 1	Intelligence Admin						
View Invoices	View Payments								
Finance: View Pa	ayments >								
Payment: 11236	60 (Total USD 7,970.62)								
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		P	ayment Date 22-Jan-2 Method Check	015		Supplier Supplier Site 700			
			Status Reconcile	d		Address			
			Status Date 02-Feb-2						
			it-to Supplier Supplier Site 700		E	Bank Account			
Included Invo	pices								
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	T T C C C C T T C T C C C C C C C C C C
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	
Return to Financ	e: View Payments								Export
			Home	Orders Shipments Planning Finance	Product Intelligence Admin H	Home Logout Prefer	ences		
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# 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.

Home Orders Shipments Supplier Items Order Modify Supplier Items	Planning   Finance   Product ers   Maintain Capacity	: Intelligence	Admin					n Navigator 🔻	Pavorites 🕶		Home Logout Preferences Help
Simple Search Note that the search is case inse Suppler Item Item Item Go C	2 Q										Advanced Search
Organization No search conducted.	Supplier Item	Item	Item Description	UOM	Buyer	Orders	Overdue	Receipt History	Returns	VMI	Consigned Inventory
Privacy Statement			Home Orders Shipmen	s Planning Finar	nce Product Ir	ntelligence Ad	min Home Logo	ut Preferences Help			Copyright (c) 2006, Oracle. All rights reserve

### 8.2 Order Modifiers

**Navigation:** Product > Order Modifiers

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Viasat is not currently utilizing this feature.

8.3 Maintain Capacity

**Navigation:** Product > Maintain Capacity

Viasat is not currently utilizing this feature.

Supplier Portal: Maintain Capacity - Windows Internet Expl	orer					
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Supplier Items   Order Modifiers   Maintain Capa	city					
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Item Number	Q					
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Select Supplier Item No search conducted.	Item	Item Description	UOM	Processing Lead Time	Minimum Order Quantity	Fixed Lot Multiple
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# 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.

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Shipments Planning Finance Product Inte	elligence Admin	
ment Organization		
rofile		Ca
tion D-U-N-S Number	Chief Executive Name	
look Legal Structure	Chief Executive Title	
Principal Name	· · · · · · · · · · · · · · · · · · ·	
Year Established	Principal Title	
L Incorporation Year		
& Mission Statement	-	
	*	
Total Employees		
Organization Total	Corporate Total	
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Tax and Financial Information		
Taxpayer ID	Analysis Year	
Tax Registration Num CARLSBAD	Currency Preference	
Fiscal Year End	Annual Revenue	
El Federal Agency	y Potential Revenue Por net fical year.	

#### 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.

Orders Ship	ments Planning Finance Product	Intelligence Admin	🛱 Havigator 🔻		t Preferences Help			
e Management	Address Book							
General Company Profile	Address Book							
Organization	Address Name	Address Details	Country	Update	Remove			
Address Book	100		United States	1	8			
Contact ectory	101		United States	1	8			
Business sfications	700		United States	1	8			
Product & vices	701		United States	1	8			
Payment & picing	702		United States	1	8			
Surveys	703		United States	1	9			
	704		United States	1	8			
			United States	1	8			
	AS100		United States	1				
			United States	1	8			
	Create							

### 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.

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ients Planning	Finance Product Intel	ligence Admin					
Contact Directory :	Active Contacts						
Create						③ Previou:	
First Name	Last Name	Phone Number	Email	Status	User Account	Remove	Addresses
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