




Training | Supplier Portal

Supplier Guide to Navigating the Portal

Navigation of the Portal | Sign-In

Supplier Portal Log in - Canyon x +

hiidbslew489.test.ingallscorp.com/Identity/Account/Login?ReturnUrl=%2F



Sign In

E-mail

Password

☒ Stay signed in

SIGN IN

[Forgot your password?](#)


[Register as a new user](#)



Navigation of the Portal | Sign-In

Use the email and password associated with your account

Note: Instructions will be sent out once access is available



Sign In

E-mail
TempSupplier1@hii.com

Password
.....

☒ Stay signed in

SIGN IN

[Forgot your password?](#)

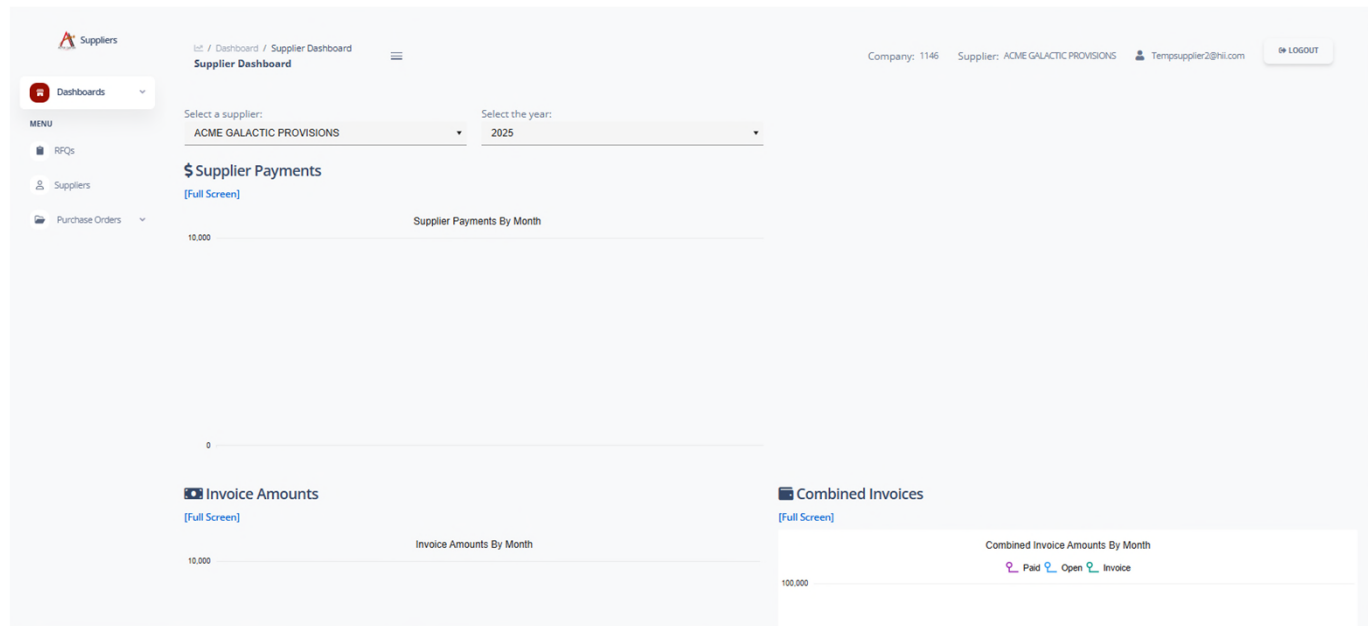
[Register as a new user](#)



Navigation of the Portal | Supplier Dashboard

Sign-In > Supplier Dashboard

Note: Details are expected to be incorporated on future updates



Useful Information for All Pages

The **Paper X**, **Star**, **Rotation Arrows** and **Filter & Sort** options appear on the **RFQs**, **Purchase Orders** and **Suppliers** pages



Show items with value that:

Is equal to ▼

And ▼

Is equal to ▼

FILTER CLEAR

Order No ↑

Order No ↓



Useful Information | Paper X Button



Company	RFQ No	Rev No	Site	Project ID	Curre...	Status	Buyer	Proj...	Sales Q...
▶ 1146	257857	1	1001	DDG137	USD	Released	the SC Buyer role		
▶ 1146	257860	1	1001	DDG125	USD	Released	Test id for the SC Buyer role		
▶ 1146	257861	1	1001	DDG125	USD	Released	Test id for the SC Buyer role		

	A	B	C	D	E	F	G	H
1	Company	Company Name	RFQ No	Rev No	Site	Project ID	Currency	Status
2	1146	Huntington Ingalls Incor	257777		2 1001		USD	Released
3	1146	Huntington Ingalls Incor	257856		1 1001	DDG135	USD	Released
4	1146	Huntington Ingalls Incor	257857		1 1001	DDG137	USD	Released
5	1146	Huntington Ingalls Incor	257860		1 1001	DDG125	USD	Released
6	1146	Huntington Ingalls Incor	257861		1 1001	DDG125	USD	Released
7	1146	Huntington Ingalls Incor	257862		1 1001	DDG131	USD	Released
8	1146	Huntington Ingalls Incor	257873		1 1001	DDG129	USD	Released
9	1146	Huntington Ingalls Incor	257876		1 1001	LHA8	USD	Released
10								

Paper X: Export your list to an Excel spreadsheet



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Useful Information | Star Button

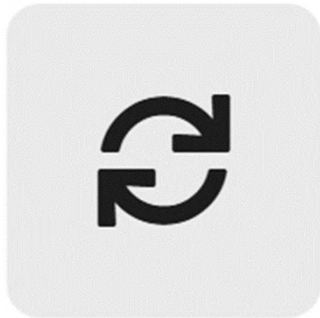
A dialog box titled "Choose Column" with a lightning bolt icon. It features two main sections: "Hidden" on the left and "Selected to show" on the right. The "Hidden" section contains a list of columns: Buyer Code, Supplier No, Supplier Name, Date Created, Date Received, Last Activity Date, Contract Name, Company Name, Delivery Terms, Delivery Terms Desc, and Delivery Terms Location. Navigation arrows (left, right, double left, double right) are positioned to the right of this list. The "Selected to show" section is an empty box with up and down arrows to its right. At the bottom, there are two buttons: "SAVE SETTINGS" and "CANCEL".

Star: Add columns with additional information to the list view

Note: Some columns cannot be removed from the view and the order columns appear in cannot be changed



Useful Information | Rotation Arrows



Company	Company Name	Supplier	Supplier Name	Order No	PO Status	Proj ID	Revision
<div><div></div><div>1146</div></div>	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	135	Released	LHA9	0

Company	Company Name	Supplier	Supplier Name	Order No	PO Status	Proj ID	Revision
<div><div></div><div>1146</div></div>	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	135	Released	LHA9	0
1146	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	136	Released	DDG135	0

Rotation Arrows: Refresh information contained in the list you are currently viewing



Useful Information | Filter & Sort



- Indicates a column can be filtered
- Brings up the filter menu

Show items with value that:

Is equal to ▼

And ▼

Is equal to ▼

FILTER CLEAR



- Indicates a line can be expanded
- Expands line to show additional details



- Indicates a line can be collapsed
- Collapses line to hide details

Do a simple sort by clicking on any column title



Arrow Pointing Up = Ascending Sort

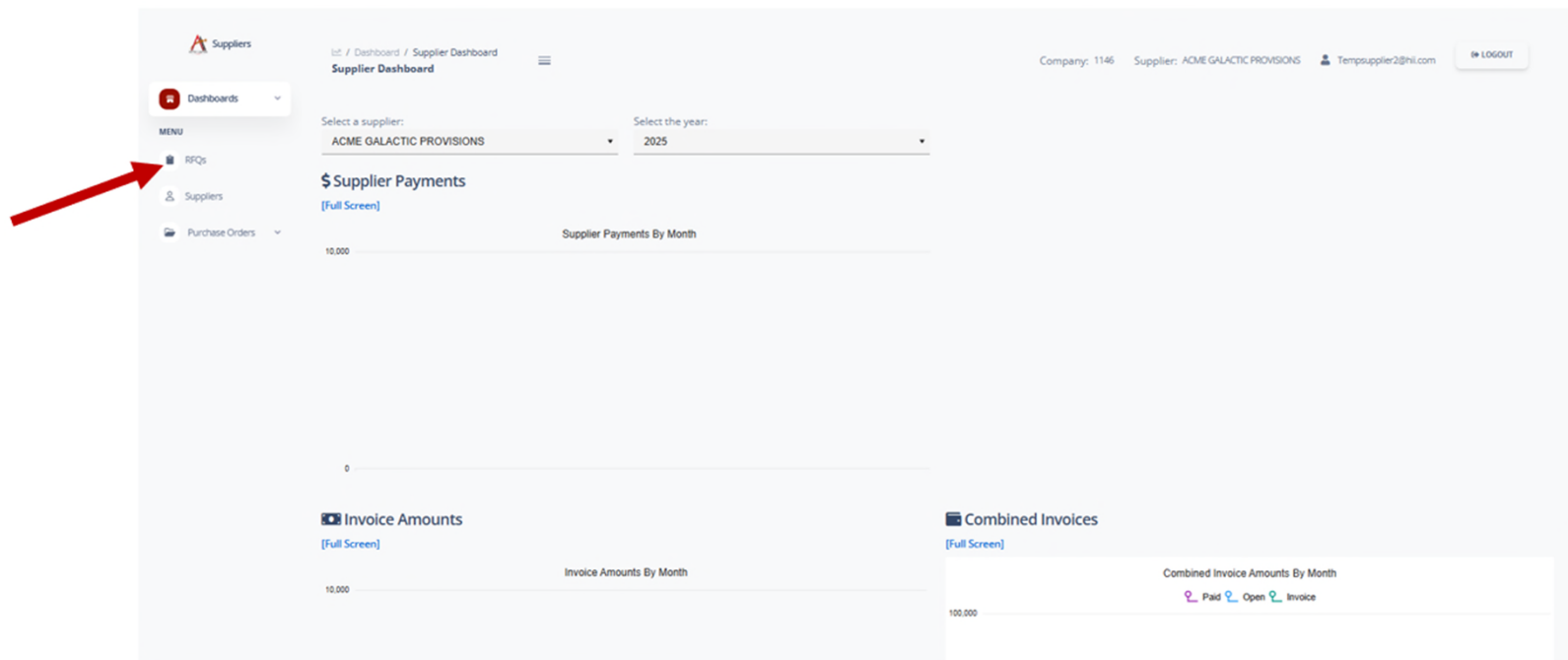


Arrow Pointing Down = Descending Sort

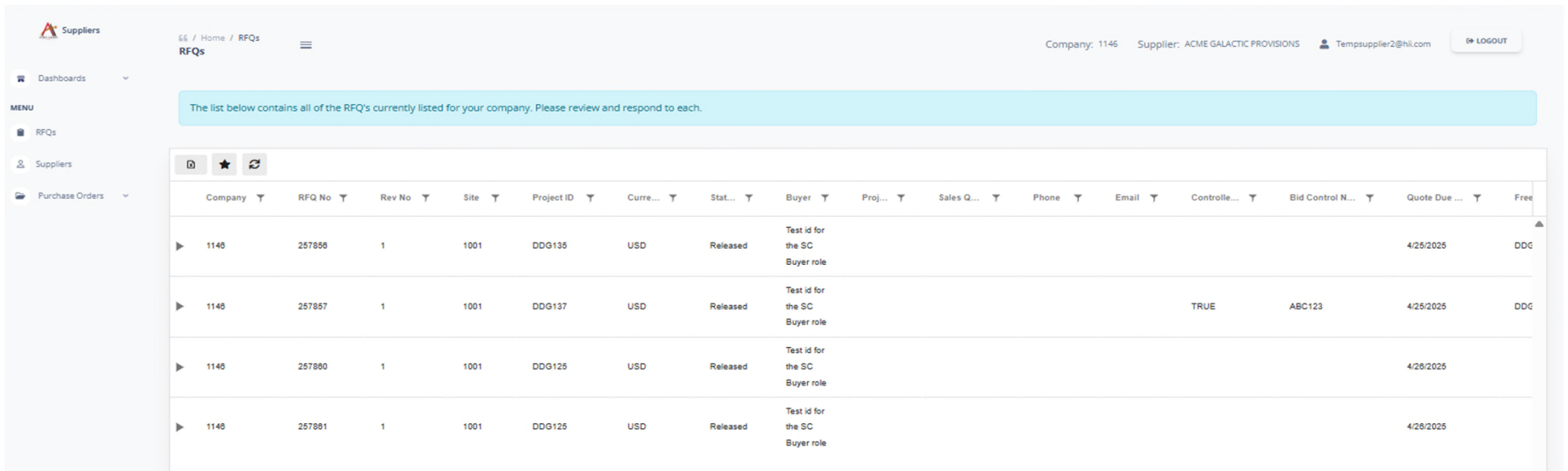


Navigation of the Portal | RFQs

Supplier Dashboard > RFQs



Navigation of the Portal | RFQs



The screenshot shows the 'Suppliers' portal interface. The top navigation bar includes the 'Suppliers' logo, a breadcrumb trail 'Home / RFQs', and user information: 'Company: 1146', 'Supplier: ACME GALACTIC PROVISIONS', and 'Tempsupplier2@hil.com' with a 'LOGOUT' button. A left sidebar contains a 'MENU' with options: 'Dashboards', 'RFQs', 'Suppliers', and 'Purchase Orders'. The main content area features a light blue informational banner stating: 'The list below contains all of the RFQ's currently listed for your company. Please review and respond to each.' Below this is a table with 15 columns: Company, RFQ No, Rev No, Site, Project ID, Currency, Status, Buyer, Proj..., Sales Q..., Phone, Email, Controlle..., Bid Control N..., Quote Due ..., and Free. The table displays four rows of RFQ data, all with a status of 'Released' and a quote due date of 4/25/2025. The first row has a 'Buyer' role of 'Test id for the SC Buyer role'. The second row has a 'Controlle...' value of 'TRUE' and a 'Bid Control N...' value of 'ABC123'. The third and fourth rows also have a 'Buyer' role of 'Test id for the SC Buyer role'.

Company	RFQ No	Rev No	Site	Project ID	Curre...	Stat...	Buyer	Proj...	Sales Q...	Phone	Email	Controlle...	Bid Control N...	Quote Due ...	Free
1146	257856	1	1001	DDG135	USD	Released	Test id for the SC Buyer role							4/25/2025	DDG
1146	257857	1	1001	DDG137	USD	Released	Test id for the SC Buyer role					TRUE	ABC123	4/25/2025	DDG
1146	257860	1	1001	DDG125	USD	Released	Test id for the SC Buyer role							4/26/2025	
1146	257861	1	1001	DDG125	USD	Released	Test id for the SC Buyer role							4/26/2025	

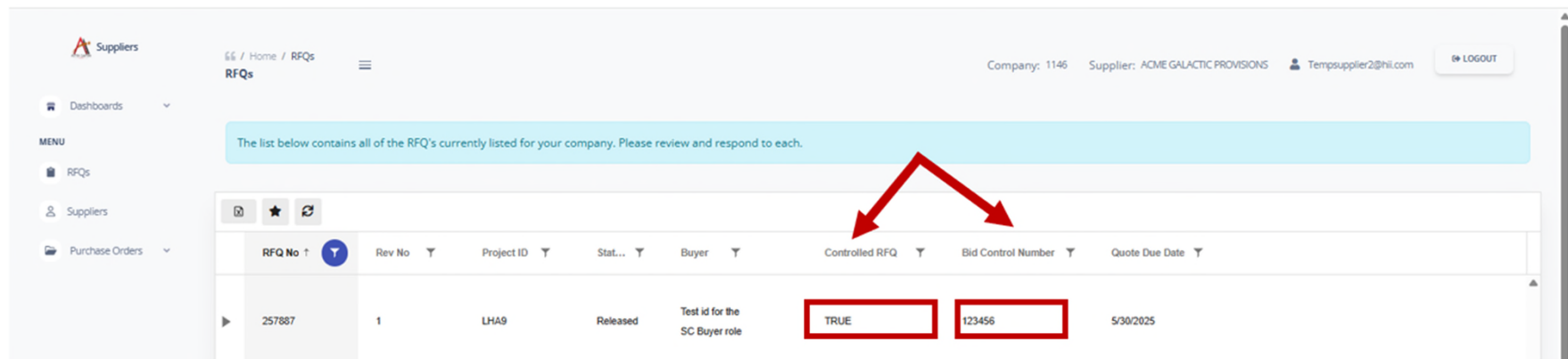
The **RFQs** page includes a list of RFQs assigned to your company

Note: RFQs will remain viewable until all items have been converted into a Purchase Order or deleted from the RFQ



RFQs | Bid Control

RFQs that require **Bid Control** will be identified with **True** in the **Controlled RFQ** column and include a **Bid Control Number**



The list below contains all of the RFQ's currently listed for your company. Please review and respond to each.

RFQ No ↑	Rev No	Project ID	Stat...	Buyer	Controlled RFQ	Bid Control Number	Quote Due Date
257887	1	LHA9	Released	Test id for the SC Buyer role	TRUE	123456	5/30/2025

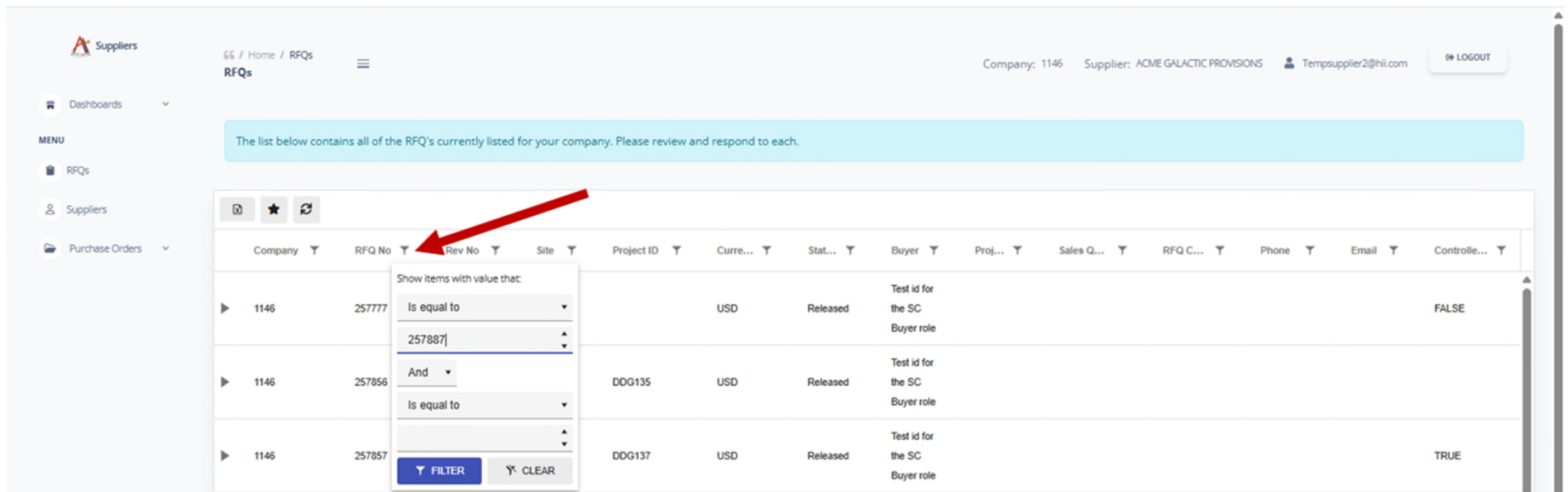
All communications must go through the **Bid Control Center** when an RFQ is marked **Controlled**

Email: BidControl@hii.com



RFQs | Reviewing a RFQ

Use **Filter** to navigate to the RFQ



The screenshot shows the 'Suppliers' interface with a sidebar menu on the left containing 'Dashboards', 'MENU', 'RFQs', 'Suppliers', and 'Purchase Orders'. The main header area includes a breadcrumb 'Home / RFQs', a company identifier 'Company: 1146', a supplier name 'Supplier: ACME GALACTIC PROVISIONS', a user email 'Tempsupplier2@hii.com', and a 'LOGOUT' button. A light blue message box states: 'The list below contains all of the RFQ's currently listed for your company. Please review and respond to each.'

Below the message is a table of RFQs. The first column is 'Company' with a dropdown arrow. The second column is 'RFQ No' with a dropdown arrow. A red arrow points to the 'RFQ No' dropdown, which is open, showing a search filter. The filter options are 'Is equal to' and 'And'. The search input field contains '257887'. Below the search input are 'FILTER' and 'CLEAR' buttons. The table has columns: Company, RFQ No, Rev No, Site, Project ID, Curre..., Stat..., Buyer, Proj..., Sales Q..., RFQ C..., Phone, Email, and Controll... The table contains three rows of data:

Company	RFQ No	Rev No	Site	Project ID	Curre...	Stat...	Buyer	Proj...	Sales Q...	RFQ C...	Phone	Email	Controll...
1146	257777				USD	Released	Test id for the SC Buyer role						FALSE
1146	257856			DDG135	USD	Released	Test id for the SC Buyer role						
1146	257857			DDG137	USD	Released	Test id for the SC Buyer role						TRUE



RFQs | Reviewing a RFQ

For new RFQs, select **Expand** to view the **Lines** and **Terms & Conditions**

Company	RF...	Rev No	Site	Project ID	Curre...	Status	Buyer	Proj...	Sales Q...
1146	257876	1	1001	LHAS	USD	Released	Test id for the SC Buyer role		
LINES TERMS AND CONDITIONS									
<div><div></div><div></div></div>									
Line No	Part No	Description	Qty	UOM	Unit Price				
1	0001-DA0-112233	TESTER MAJOR	10	EA	1234.56				
2		SDRL / DID CEI - CERTIFICATE OF IDENTICALITY, GENERAL ENGINEERING (MAY IMPACT EAA, EBF, EBW, ECG, EDH, EDJ, ERM,	1	SE	123				
<div><div></div><div>1</div><div></div></div>									

Company	RF...	Rev No	Site	Project ID	Curre...	Status	Buyer
▼ 1146	257876	1	1001	LHAS	USD	Released	Test id for the SC Buyer role
LINES TERMS AND CONDITIONS							
*****IMPORTANT NOTICE*****							
Any proposal submitted in response to this Request must also comply with Form SSF P9441, Instructions Applicable to All Ingalls Shipbuildir							
Additional forms applicable to this Request, which may be specifically incorporated into any purchase order issued by HII, are listed below as proposal by offeror is a representation to HII that all relevant forms have been reviewed and duly considered by offeror in its proposal. Those							

Terms and Conditions listed on the RFQ will display here.							



RFQs page | Reviewing a RFQ

Company	RFQ No	Rev No	Site	Project ID	Curre...	Stat...	Buyer	Proj...	Sales Q...	Phone	Email	Contro
1148	257858	1	1001	DDG135	USD	Released	Test id for the SC Buyer role					

LINES

TERMS AND CONDITIONS

Line No	Part No	Description	Qty	UOM	Unit Price	Lead Time (Days)
1	1000-DA0-123456	TESTER	50	EA		
2		SDRL / DID EBW GM - ENGINEERING DRAWINGS AND ASSOCIATED LIST - GENERAL MATERIAL				

Would you like to respond to this RFQ?

NO, I AM NOT INTERESTED.

YES, I AM INTERESTED.

To bid on the RFQ,
select:

YES, I AM INTERESTED.

If you do not want to bid,
select:

NO, I AM NOT INTERESTED.



RFQs | Reviewing a RFQ

NO, I AM NOT INTERESTED > OK

The screenshot displays a software interface for reviewing a Request for Quote (RFQ). At the top, there is a header bar with icons for search, favorites, and refresh. Below this is a table listing RFQ details. The table has columns for Company, RFQ No, Rev No, Site, Project ID, Currency, Status, Buyer, Project, Sales Q, Phone, Email, Controlle..., Bid Control N..., and Qu. Two rows are visible: one for RFQ 257856 and another for RFQ 257857. The second row is expanded, showing a 'Test id for the SC Buyer role' and a 'TRUE' status. Below the table, there are tabs for 'LINES' and 'TERMS AND CONDITIONS'. The 'LINES' tab is active, showing a table with columns for Line No, Part No, Description, Qty, UOM, Unit Price, Lead Time (Days), and Additional Cost. Two lines are listed: Line 2 (TESTER, 50 EA) and Line 1 (SDRL / DID COI GM - CERTIFICATE OF IDENTITY - GENERAL MATERIAL, 1 SE). A dialog box titled 'Not Interested' is overlaid on the interface, asking 'Are you sure that you want to proceed with Not Interested?' with 'OK' and 'CANCEL' buttons. At the bottom of the interface, there is a section titled 'Would you like to respond to this RFQ?' with two buttons: 'NO, I AM NOT INTERESTED.' and 'YES, I AM INTERESTED.'

Company	RFQ No	Rev No	Site	Project ID	Curre...	Stat...	Buyer	Proj...	Sales Q...	Phone	Email	Controlle...	Bid Control N...	Qu
1145	257856	1	1001	DOG135	USD	Released	Test id for the SC Buyer role							4/2
1145	257857	1	1001	DOG137	USD	Released	Test id for the SC Buyer role					TRUE	ABC123	4/2

Line No	Part No	Description	Qty	UOM	Unit Price	Lead Time (Days)	Additional Cost
2	1000-DA5-123456	TESTER	50	EA			
1		SDRL / DID COI GM - CERTIFICATE OF IDENTITY - GENERAL MATERIAL	1	SE			

Would you like to respond to this RFQ?



RFQs | Reviewing a RFQ

Company	RFQ No	Rev No	Site	Project ID	Curre...	Stat...	Buyer	Proj...	Sales Q...	Phone	Email	Contro
▼ 1146	257856	1	1001	DDG135	USD	Released	Test id for the SC Buyer role					

LINES

TERMS AND CONDITIONS

Line No	Part No	Description	Qty	UOM	Unit Price	Lead Time (Days)
1	1000-DA0-123456	TESTER	50	EA		
2		SDRL / DID EBW GM - ENGINEERING DRAWINGS AND ASSOCIATED LIST - GENERAL MATERIAL	1	SE		

1

Would you like to respond to this RFQ?

NO, I AM NOT INTERESTED.

YES, I AM INTERESTED.

To bid on the RFQ,
select:

YES, I AM INTERESTED.



RFQ Details

YES, I AM INTERESTED > RFQ Details

RFQ Details

RFQ/Rev No
257856 / 1

Date Created
4/23/2025 12:00:00 AM

Email

Address
Pascagoula MS 39567

Buyer
Test Id for the SC Buyer role

Phone
Status
Released

Project
Sales Quote

Delivery Terms
--Select--

Currency
US Dollar

Ship Via Code
--Select--

Price Validity Date

Payment Terms
--Select--

Details

LINES

HEADER DOCUMENTS

COMMUNICATIONS

Part No	Description	Qty	UOM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery
▶ 1000-QAD-123456	TESTER	50	EA		50			<div>EDIT</div>
▶	SDRL / DID EBN GM - ENGINEERING DRAWINGS AND ASSOCIATED LIST - GENERAL MATERIAL	1	SE		1			<div>EDIT</div>
▶	SDRL / DID VAC GM - PROVISIONING TECHNICAL DOCUMENTATION - GENERAL MATERIAL	1	SE		1			<div>EDIT</div>

1

DECLINE

SAVE

SAVE AND SUBMIT



RFQ Details

For **Delivery Terms**, **Ship Via Code**, & **Payment Terms**,
select from drop-down list

RFQ Details

RFQ/Rev No 257856 / 1	Date Created 4/23/2025 12:00:00 AM	Buyer Test id for the SC Buyer role	Phone	Project
Email	Address , Pascagoula MS 39567	Status Released	Sales Quote	

Delivery Terms --Select--	Ship Via Code --Select--	Payment Terms --Select--
Currency US Dollar	Price Validity Date	

Delivery Terms

--Select--

- Select--
- Collect/FOB Origin
- Default
- No Freight Involved
- Prepaid & ADD'L
- Prepaid/FOB Destination

Ship Via Code

--Select--

- Select--
- <<Loaded by Migration:PO>>
- <<Loaded by Migration:SU>>
- FOB DESTINATION
- FOB ORIGIN
- NO FREIGHT INVOLVED

Payment Terms

--Select--

- NO DISCOUNT, NET 20
- No Discount; NET 30
- No Discount; NET 45
- No Discount; NET 5
- No Discount; NET 60
- No Discount; NET 7



RFQ Details | Currency

For **Currency**, the default is **US Dollar**

Note: If your quote uses a different currency, select it in the drop-down list

RFQ Details

RFQ/Rev No 257856 / 1	Date Created 4/23/2025 12:00:00 AM	Buyer Test id for the SC Buyer role	Phone	Project
Email	Address , Pascagoula MS 39567	Status Released	Sales Quote	

Delivery Terms --Select--	US Dollar	Ship Via Code --Select--	Payment Terms --Select--
Currency US Dollar		Price Validity Date 📅	

US Dollar

Italian Lira

Luxembourg Franc

Netherlands Guilder

Portuguese Escudo



RFQ Details | Price Validity Date

For **Price Validity Date**, type in or select the correct date

RFQ Details

RFQ/Rev No 257856 / 1	Date Created 4/23/2025 12:00:00 AM	Buyer Test id for the SC Buyer role	Phone	Project
Email		Address , Pascagoula MS 39567	Status Released	Sales Quote

Delivery Terms
--Select--

Currency
US Dollar

Ship Via Code
--Select--

Price Validity Date

Price Validity Date

JUNE 2025

SU	MO	TU	WE	TH	FR	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

THURSDAY, APRIL 24, 2025

Payment Terms
--Select--

Price Validity Date
6/30/20



RFQ Details

Click **Edit** to enter **Pricing & Delivery Date**

56 / Home / RFQs RFQs Company: 1146 Supplier: ACME GALACTIC PROVISIONS TempSupplier2@hii.com LOGOUT







RFQ Details

RFQ/Rev No 257856 / 1	Date Created 4/23/2025 12:00:00 AM	Buyer Test id for the SC Buyer role	Phone Released	Project Sales Quote
Email	Address , Pascagoula MS 39567			

Delivery Terms Collect/FOB Origin	Ship Via Code FOB ORIGIN	Payment Terms No Discount, NET 30
Currency US Dollar	Price Validity Date 6/30/2025	

Details

LINES HEADER DOCUMENTS COMMUNICATIONS

Part No	Description	Qty	UOM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery
▶ 1000-DA0-123456	TESTER	50	EA		50			 
▶	SDRL / DID ESW GM - ENGINEERING DRAWINGS AND ASSOCIATED LIST - GENERAL MATERIAL	1	SE		1			 
▶	SDRL / DID VAC GM - PROVISIONING TECHNICAL DOCUMENTATION - GENERAL MATERIAL	1	SE		1			 



RFQ Details | Unit Price

RFQ Details

RFQ/Rev No
257856 / 1

Email

Date Created
4/23/2025 12:00:00 AM

Buyer
Test id for the SC Buyer role

Address
, Pascagoula MS 39567

Phone

Status
Released

Project

Sales Quote

Delivery Terms
Collect/FOB Origin

Currency
US Dollar

Ship Via Code
FOB ORIGIN

Price Validity Date
6/30/2025

Payment Terms
No Discount, NET 30

Details

LINESHEADER DOCUMENTSCOMMUNICATIONS

Part No	Description	Qty	UCM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery	
1000-QAD-123456	TESTER	50	EA	1234.50	50				<div>SAVE</div> <div>CANCEL</div>
	SORL / DID EBU GM - ENGINEERING DRAWINGS AND ASSOCIATED LIST - GENERAL MATERIAL	1	SE						<div>EDIT</div>
	SORL / DID VAC GM - PROVISIONING TECHNICAL DOCUMENTATION - GENERAL MATERIAL	1	SE		1				<div>EDIT</div>

1

DECLINE

SAVE

SAVE AND SUBMIT

Enter Unit Price

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23

RFQ Details | Minimum Order Quantity

Sup Qty defaults to the quantity being requested

Note: Update this field if you are quoting a minimum order quantity

Details

LINES HEADER DOCUMENTS COMMUNICATIONS

Part No	Description	Qty	UOM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery
1000-DA0-123456	TESTER	50	EA	1234.56	50			

SAVE CANCEL

Details

LINES HEADER DOCUMENTS COMMUNICATIONS

Part No	Description	Qty	UOM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery
0001-DA0-112233	TESTER MAJOR	10	EA	1234.56	15	0		6/30/2025

SAVE CANCEL



RFQ Details | Lead Time





RFQ Details

RFQ/Rev No: 257856 / 1
Email: [blank]
Date Created: 4/23/2025 12:00:00 AM
Buyer: Test id for the SC Buyer role
Phone: [blank]
Project: [blank]
Address: [blank], Pascagoula MS 39567
Status: Released
Sales Quote: [blank]



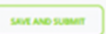
Delivery Terms: Collect FOB Origin
Currency: US Dollar
Ship Via Code: FOB ORIGIN
Price Validity Date: 6/30/2025
Payment Terms: No Discount, NET 30

Details

LINES HEADER DOCUMENTS COMMUNICATIONS

Part No	Description	Qty	UOM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery	
1000-QAD-123456	TESTER	50	EA	1234.56	50		305		 
▶	SORL / DIO EBW QM - ENGINEERING DRAWINGS AND ASSOCIATED LIST - GENERAL MATERIAL	1	SE		1				
▶	SORL / DIO VAC QM - PROVISIONING TECHNICAL DOCUMENTATION - GENERAL MATERIAL		SE		1				

1



RFQ Details | Promised Delivery Date

Enter the correct date

Note: This is a mandatory field

RFQ Details

RFQ/Rev No 257856 / 1	Date Created 4/23/2025 12:00:00 AM	Buyer Test id for the SC Buyer role	Phone Status Released	Project Sales Quote
--------------------------	---------------------------------------	--	-----------------------------	------------------------

Address
Pascagoula MS 39567

Delivery Terms
Collect FOB Origin

Currency
US Dollar

Ship Via Code
FOB ORIGIN

Price Validity Date
6/30/2025

Payment Terms
No Discount, NET 30

Details

LINES HEADER DOCUMENTS COMMUNICATIONS

Part No	Description	Qty	UOM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery
1000-0A0-123456	TESTER	50	EA	1234.56	50		305	

Promised Delivery

SAVE CANCEL

Promised Delivery



⚠ Promised Delivery Date is required.



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RFQ Details | Lines

Click **Save**, then repeat steps for all additional lines

RFQ Details

RFQ/Rev No
257856 / 1

Date Created
4/23/2025 12:00:00 AM

Email

Buyer
Test id for the SC Buyer role

Address
, Pascagoula MS 39567

Phone

Status
Released

Project

Sales Quote

Delivery Terms
Collect/FOB Origin

Currency
US Dollar

Ship Via Code
FOB ORIGIN

Price Validity Date
6/30/2025

Payment Terms
No Discount, NET 30

Details

LINES

HEADER DOCUMENTS

COMMUNICATIONS

Part No	Description	Qty	UOM	Unit Price	Sup Qty	Add Cost	Lead Time (Days)	Promised Delivery
1000-DAQ-123456	TESTER	50	EA	1234.56	50		365	4/30/2026

SAVE

CANCEL



RFQ Details | Attaching Documents

Header Documents > Select Files > Upload

The screenshot displays the 'Details' section of an RFQ interface. The 'HEADER DOCUMENTS' tab is selected, indicated by a red arrow. Below the tab, there is a 'Upload a document' button and a 'SELECT FILES...' button. A file named 'Training Attachment.pdf' (15.13 KB) is shown with 'UPLOAD' and 'CLEAR' buttons. Below this, the 'Attached Documents' section is highlighted with a blue border. It contains a yellow warning message: 'Due to background virus scanning, it may take upto 10 minutes for the uploaded file to appear in the listing'. Below the warning, the 'Attached Documents' list shows two files: 'Training Attachment No. 2.pdf' and 'Training Attachment.pdf'. To the right, a smaller version of the interface is shown, also with the 'HEADER DOCUMENTS' tab selected.

Files will appear under **Attached Documents**



RFQ Details | Submitting a Quote

SAVE AND SUBMIT > AGREE AND SAVE

RFQ Details

RFQ/Rev No
257856 / 1

Date Created
4/23/2025 12:00:00 AM

Email

Buyer
Test id for the SC Buyer role

Phone

Project

Address
, Pascagoula MS 39567

Status
Released

Sales Quote

Delivery Terms
Collect FOB Origin

Ship Via Code
FOB ORIGIN

Payment
No Discount, Net

Currency
US Dollar

Price Validity Date
6/30/2025

Details

LINES

HEADER DOCUMENTS

COMMUNICATIONS

Part No

Description

Qty

UOM

Unit Price

Sup Qty

Add Cost

Lead Time (Days)

Promised Date

1000-QAD-123456

TESTER

50

EA

1234.56

50

305

SORL / DIO EBIW OM -
ENGINEERING
DRAWINGS AND
ASSOCIATED LIST -
GENERAL MATERIAL

1

SE

250

1

0

30

5/24/2025

SORL / DIO VAC OM -
PROVISIONING
TECHNICAL
DOCUMENTATION -
GENERAL MATERIAL

1

SE

500

1

0

30

5/24/2025

DECLINE

SAVE

SAVE AND SUBMIT

Supplier Portal

Please confirm that you agree with portal terms and conditions.

AGREE AND SAVE

CLOSE



RFQs | What Ifs?

What if I need to make changes to my response?

Changes to Submitted RFQ

Select

SEE DETAILS

Would you like to respond to this RFQ?

NO, I AM NOT INTERESTED.

SEE DETAILS

Quote an RFQ that you selected “NO, I AM NOT INTERESTED.”

Would you like to respond to this RFQ?

Select

YES, I AM INTERESTED.

YES, I AM INTERESTED.

Note: Changes can be made to RFQs until the Quote Due Date. After the due date, you can only view the RFQ, not make changes



Navigation of the Portal | Purchase Orders

Supplier Dashboard > Purchase Orders > Orders

The screenshot displays the 'Suppliers' portal interface. On the left, a sidebar menu is visible with a red arrow pointing to the 'Orders' option under the 'Purchase Orders' category. The main content area is titled 'Supplier Dashboard' and includes a breadcrumb trail: 'Dashboard / Supplier Dashboard'. Below this, there are filters for 'Select a supplier:' (set to 'ACME GALACTIC PROVISIONS') and 'Select the year:' (set to '2025'). The dashboard features three primary data visualization sections: 1. '\$ Supplier Payments' with a '[Full Screen]' link and a chart titled 'Supplier Payments By Month' showing a scale from 0 to 10,000. 2. 'Invoice Amounts' with a '[Full Screen]' link and a chart titled 'Invoice Amounts By Month' showing a scale from 0 to 10,000. 3. 'Combined Invoices' with a '[Full Screen]' link and a chart titled 'Combined Invoice Amounts By Month' showing a scale from 0 to 100,000. The combined invoice chart includes a legend for 'Paid' (purple), 'Open' (blue), and 'Invoice' (teal). The top right of the interface shows user information: 'Company: 1146', 'Supplier: ACME GALACTIC PROVISIONS', 'Tempsupplier2@hii.com', and a 'LOGOUT' button.



Orders | Purchase Orders

The **Orders** page includes a list of **Purchase Orders** for your company

/ Purchase Orders / Orders

Orders

Company: 1146

Supplier: ACME GALACTIC PROVISIONS

Tempsupplier2@hii.com

LOGOUT

★

Company	Company Name	Supplier	Supplier Name	Order No	PO Status	Proj ID	Revision	Buyer
1146	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	136	Released	DDG135	0	Test id for the SC Buyer role
<div><div></div>1146</div>	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	135	Released	LHA9	0	Test id for the SC Buyer role



Orders | Purchase Orders

To review a **Purchase Order**, select the **Order No.**

📁 / Purchase Orders / Orders

Company: 1146 Supplier: ACME GALACTIC PROVISIONS 👤 Tempsupplier2@hii.com [LOGOUT](#)

Company	Company Name	Supplier	Supplier Name	Order No	PO Status	Proj ID	Revision	Buyer
1146	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	136	Released	DDG135	0	Test id for the SC Buyer role
📷 1146	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	135	Released	LHA9	0	Test id for the SC Buyer role



Order Details

The **Order Details** page includes all information related to the **Purchase Order**

Note: A PDF of the order can be found under **Order Documents**

ORDER LINES							ORDER CHARGES	ORDER DOCUMENTS	COMMUNICATION	TPRSOW INFORMATION
Line No	Release No	Part No	Description	Notes	Buy qty					
1	1	1000-DA0-123456	TESTER	IAW VENDOR DRAWING XYZ-123_RUSSELL MANUFACTURING						

ADDITIONAL DETAILS			
Payment Terms	Payment Terms Desc.	Currency Code	Buyer
NET 30	No Discount; NET 30	USD	Test id for the SC Buyer role
Title	Free Text		
1000-DA0-123456 (1)	DDG135		

ORDER AMOUNTS			
Net Amt	Tax Amt	Charge Amt	
62478.00	0.00	0.00	

ORDER DOCUMENTS				
SELECT FILES...				
File Name		Document		
PR-1000048-1-A1-1.PDF		PO136_Rev0		



Orders Details | Acknowledging a Purchase Order

Order Details > Acknowledge > Ok

Purchase Orders / Order Details

Order Details

Company: 1146

Supplier: ACME GALACTIC PROVISIONS

Tempsupplier2@hii.com

LOGOUT

ACKNOWLEDGE

Order No	Supplier	PO Status
136	123456 - ACME GALACTIC PROVISIONS	Released

Message

Acknowledgement of purchase order constitutes acceptance of the purchase order with all established terms, conditions and pricing as negotiated with HII, and any applicable DPAS rating.

OK

The Purchase Order has now been acknowledged



Has a Purchase Order Been Acknowledged?



The handshake icon appears next to **Purchase Order**

Purchase Orders / Orders

Company: 1146 Supplier: ACME GALACTIC PROVISIONS TempSupplier2@hii.com LOGOUT

Company	Company Name	Supplier	Supplier Name	Order No	PO Status	Proj ID	Revision	Buyer	Currency Code	Net Amt
1146	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	136	Released	DDG135	0	Test id for the SC Buyer role	USD	
1146	Huntington Ingalls Incorporated	123456	ACME GALACTIC PROVISIONS	135	Released	LHA9	0	Test id for the SC Buyer role	USD	

Note: If **Acknowledge** is not showing under **Order Details**, the order has been acknowledged



Purchase Orders / Order Details

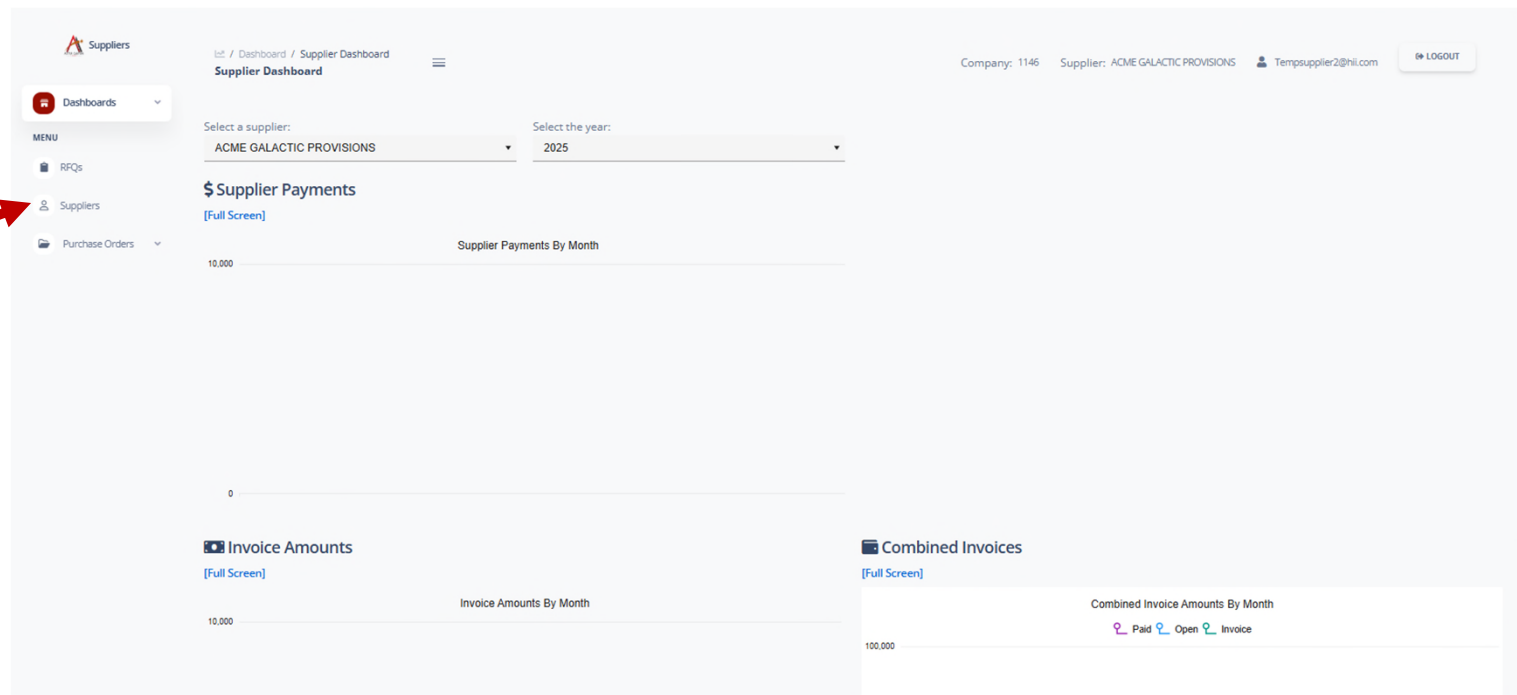
Order Details

Order No	Supplier
136	123456 - ACME GALACTIC PROVISIONS



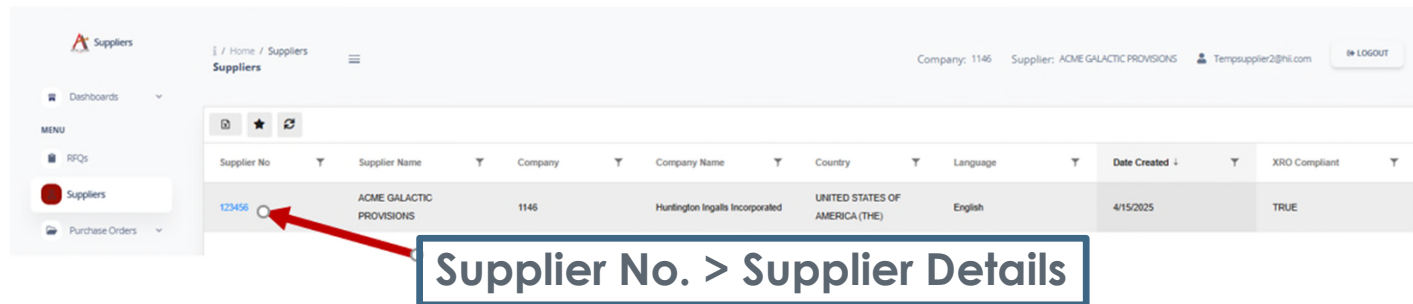
Navigation of the Portal | Suppliers

Supplier Dashboard > Suppliers



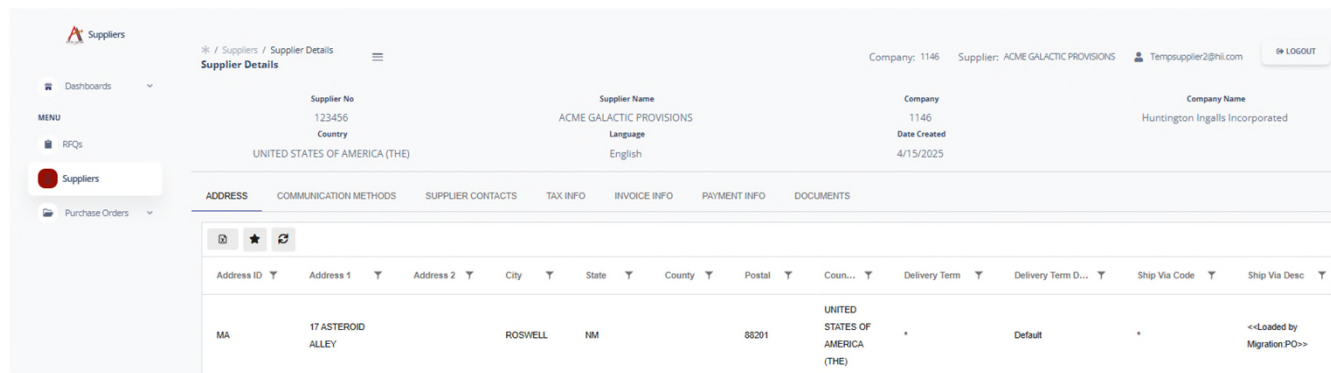
Suppliers Details

Suppliers Page: Lists basic information for your company



The screenshot shows the 'Suppliers' page in a web application. A red arrow points to the 'Supplier No.' 123456 in the first row of the table. A blue-bordered callout box contains the text 'Supplier No. > Supplier Details'.

Supplier No.	Supplier Name	Company	Company Name	Country	Language	Date Created	XRO Compliant
123456	ACME GALACTIC PROVISIONS	1146	Huntington Ingalls Incorporated	UNITED STATES OF AMERICA (THE)	English	4/15/2025	TRUE



The screenshot shows the 'Supplier Details' page for Supplier No. 123456. The page displays various tabs for different types of information, with 'ADDRESS' currently selected.

Supplier No.	Supplier Name	Company	Company Name
123456	ACME GALACTIC PROVISIONS	1146	Huntington Ingalls Incorporated

Address ID	Address 1	Address 2	City	State	County	Postal	Coun...	Delivery Term	Delivery Term D...	Ship Via Code	Ship Via Desc
MA	17 ASTEROID ALLEY		ROSWELL	NM		88201	UNITED STATES OF AMERICA (THE)	*	Default	*	<<Loaded by Migration.PD>>

Note: Pages for Suppliers & Supplier Details are expected to be utilized in a future update



Coming Soon | Portal Updates

- **Packing List:** Will packing slips to be uploaded at time of shipment
- **Invoice Section:** Will allow upload of invoices instead of emailing A/P
- **Free Text Field:** To add any extra required details
- **Page View Adjustments:** To allow more personalization options
- **Form SBF P9152:** Option to submit via **Supplier Details** page

