CCTM High Level Process

Ameren

Supplier

Oracle Purchasing Super User

Purchasing/Sourcing

Create CCTM GCPA (Contract)

CCTM iProc or EMPRV

Project Lead/ Approver

Create Recquisition (iProc)/EBOM (EMPRV)

Review/Acknowledge CCTM PO

iSupplier Portal Full Access

Project Lead/ Manager

Oracle Purchasing Super User

Purchasing (Buyer)

Complete CCTM PO

Build/Upload Rate Card

Supplier Rate Card User

Manager/Acts Receivable

Rate Card Super User

Purchasing/Sourcing

Review & approve Rate Card

Submit Rate Card to Purchasing/ Sourcing

Supplier Rate Card User

Manager/Acts Receivable

Time Card Approver (Super User)

Project Lead/ Approver

Review & approve Time Card

Enter CCTM Time Card

Supplier Time Card Super User

Manager/Acts Receivable

Oracle Accounts Payable

Automated Batch

Auto Receipt & Invoice

View Invoice/ Payment Date

iSupplier Portal Full Access

Manager/Acts Receivable

Oracle Accounts Payable

Automated Release

Payment released per Pay Terms

View Payment

iSupplier Portal Full Access

Manager/Acts Receivable