

Provisional Acceptance Certificate (PAC)

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What is it?

PAT is an activity that is a prerequisite to approve the job numbers associated to a PO, are in accordance to the acceptance standards/criteria.

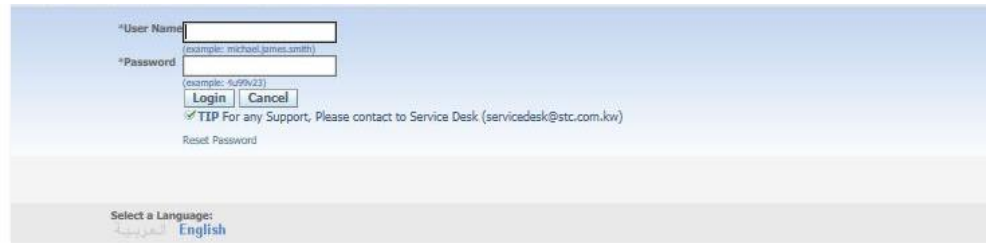
Why use it?

Executed to obtain the acceptance certificate and for invoicing purposes.

When to use?

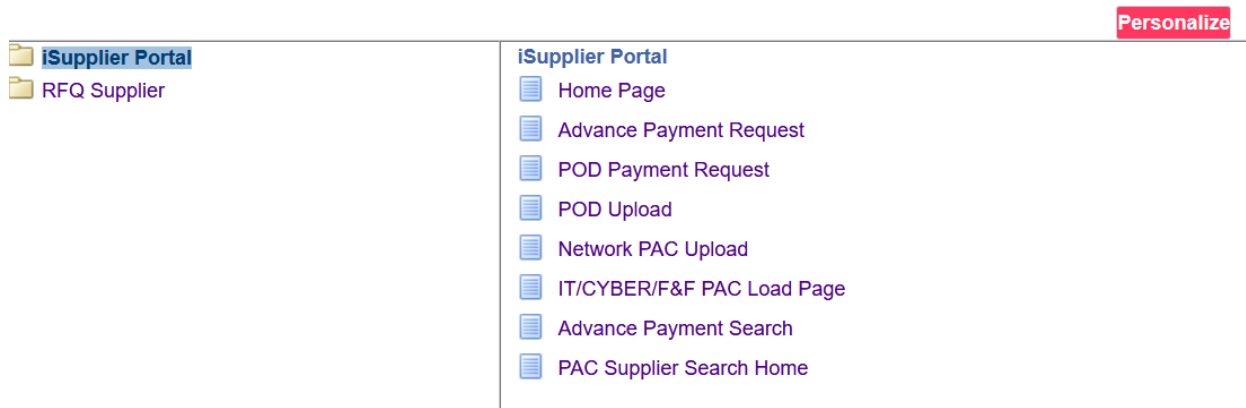
Once Job Upload and 100% Work Confirmation of specific job number is approved.

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a. The Supplier Logs into Oracle Applications using the URL link <http://sourcing.stc.com.kw> and the **username/password** provided.

b. To upload the PAT Request, Supplier clicks on **Network PAC Upload**



c. Enter PO number

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The screenshot shows the 'Pat Dashboard' with a search bar for 'PO Number' containing '425428'. Below the search bar are 'Search' and 'Clear' buttons. A 'Pat Details' section contains an 'Asset Addition Report Upload' button. Below this is a table with columns 'Details PO Number', 'View Uploaded PAC', and 'PAC Status'. The table contains one row with the text 'No results found.' under the 'Details PO Number' column.

d. Click on Asset Addition Report Upload button to upload the file

The screenshot shows the 'Upload' interface for 'Network PAC'. It includes a 'Download Template' button, a file selection area with 'Choose File' and 'No file chosen' text, and an 'Upload' button. Below this is an 'Errors' section with a 'Processed Successfully' message. An 'Errored Transactions' table is shown with columns: Details, Item Code, Tag Number, Site Id, PAC Request Date, ActivityType, ItemDescription, FAC, Quantity, SupplierName, and Remarks. The table contains one row with 'No search conducted.' in the 'Details' column. At the bottom, there is a 'Supporting Documents' section with an 'Add Attachment' button and a table with columns: Seq, Title, Type, Description, Category, Last Updated By, Last Updated, Usage, Update, and Delete. The table contains one row with 'No results found.' in the 'Seq' column.

e. Click on **Download Template**, vendor can save prefilled template and as per pat requirement:

f. Select the filled template

g. Click on Upload

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Information
The upload was successful without Errors. Please submit your request for approval.

Back
Confirm Upload

Upload

Upload Items for the Network PAC

Download Template
 Please select a Template File No file chosen
Upload

Errors Processed Successfully

Processed Transaction

Site Id	PAC Request Date	PO Number	Activity Type	Tag Number/SI.No	CUL Code	Brief Description	Quantity	FAC	Link Id	Remarks
GKC101	04-Sep-2024	425428	network activity	CRTRx000003991	NW-CR-HW2022TRSC0004-M	40GBase-ISR4 Optical Transceiver,QSFP+,40G,Multi-mode (850nm,0.15km,MPO) (connecting to one QSFP+ or four SFP+)-Core-FOC	1	Yes		
GKC101	04-Sep-2024	425428	network activity	d1	NW-CR-HW20225300V50002-M	5300 V5(2U,Dual CtrI,SAS AC,240V HVDC,256GB Cache,8*1Gb ETH,8*10Gb ETH)(Including Multi-Mode SFP+),4*(4*12Gb) SAS,25*2.5 Inch,SPE36C0225)-FOC	3	Yes		
GKC101	04-Sep-2024	425428	network activity	CRCABxx00002013	NW-CR-HW2022CAB0002-M	AC Basic Configuration Cabinet(Default 6*AC 220V Input,each input 32A)-FOC	1	Yes		
GKC101	04-Sep-2024	425428	network activity	CRCABxx00002014	NW-CR-HW2022CAB0003-M	AC Storage Cabinet(Default 4*AC 220V Input,each input 32A)-FOC	1	Yes		
GKC101	04-Sep-2024	425428	network activity	a1	NW-CR-HW2022CABACC001-M	Cabinet Installation Component-FOC	2	Yes		
GKC101	04-Sep-2024	425428	network activity	a1	NW-CR-HW2022CABACC001-M	SAS Disk Enclosure(2U,AC,240V HVDC,2.5",Expansion Module,25 Disk	2	Yes		

h. System will validate the template data and it will process PAC file successfully.

- Sites should be within the selected PO
- Serial numbers for each loaded Item should be unique
- Cul Code should be within the selected PO

i. Click on Confirm to Upload the PAC request file

IF PO is related to IT/Cyber Security or Furniture and Fixture

Personalize

<ul style="list-style-type: none"> iSupplier Portal RFQ Supplier 	<ul style="list-style-type: none"> Home Page Advance Payment Request POD Payment Request POD Upload Network PAC Upload IT/CYBER/F&F PAC Load Page Advance Payment Search PAC Supplier Search Home
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1. To upload the PAT Request, Supplier clicks on **IT/CYBER/F&F PAC Load**

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Page

2. Select PO Number
3. Select the filled template and click on browse button and click on Submit button
4. Click on **Download Template**, vendor can save prefilled template and as per PAC requirement vendor should filled required information

The screenshot shows the 'PAT Load' interface. At the top right is a 'Validate Items' button. The form includes a 'Supplier Name' field with the value 'Computer Data Networks', a '* PO Number' field with the value '430388', and a 'Download Template' button. Below these is a 'Please select a Template File' section with a 'Choose File' button (showing 'No file chosen') and a 'Submit' button. A table is displayed below the form with the following columns: Site Id, PAC Request Date, Tag/SL Number, Cul Code, Cul Code Description, and Quantity. The table contains one row with the text 'No search conducted.' and a 'Table Diagnostics' button. At the bottom of the interface, there is a footer with copyright information: 'Copyright (c) 1998, 2021, Oracle and/or its affiliates. All rights reserved.' and links for 'About this Page' and 'Privacy Statement'.

5.

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6. Once uploaded click on **Validate item**.
 - Job numbers should be within the selected PO
 - Sites should be within the selected PO
 - Serial numbers for each loaded Item should be unique
 - Cul Code should be within the selected PO
7. Once validation done, click on Confirm to Upload the PAT request file