

New Mercury Supplier Portal

Mercury has launched our new **Mercury Supplier Portal**, a platform where suppliers can access Mercury's various supplier applications. Designed to provide convenient access to key information and accessibility across multiple devices (desktop, mobile and tablets), from the new portal allows you to connect to:

- **iSupplier:** a secured site that allows suppliers to directly access information related to their business with Mercury (PO's, invoices, payments, remittance advice, contact information and business classifications). **The new Mercury Supplier Portal will replace our current iSupplier Home Page.**
- **EQMS:** a two-way communication system between suppliers and Mercury for Audits, Certifications, Supplier Corrective Action Requests, Deviations, Change Proposals, Scorecard, Applicable Supplier Documents – Supplier Guidelines, Mercury Routing Guide, etc.)
- **IBM BPM:** an application for onboarding new indirect suppliers. A request must be initiated by Mercury and an onboarding email will be sent to potential suppliers.
- **SCF RFx:** an application for Mercury distribution of direct material RFQ's and supplier submission of quotations. A bid package must be initiated by Mercury and an invitation will be sent to the supplier.

Suppliers are also able to view supplier communications and access quick links to supplier-related documentation and FAQs.

The new portal will **not** change existing supplier username and passwords to our various supplier applications. Suppliers will continue to log into our various supplier applications with their existing usernames and passwords.

Mercury Supplier Portal


Mercury Supplier Portal, a platform where suppliers can access Mercury's various supplier applications. Designed to provide convenient access to key information and accessibility across multiple devices (desktop, mobile and tablets). The new portal allows you to connect to our various supplier related sites.

The screenshot shows the Mercury Supplier Portal interface. At the top is a dark blue header with the Mercury Supplier Portal logo. Below the header, the main content area has a white background. A navigation bar contains four items: 'Supplier Communications' (highlighted in dark blue), 'Supplier Resources', 'EQMS Resources', and 'Supplier Resources'. Below the navigation bar, there are three featured content cards. The first card, 'Welcome Message', features a document icon, a welcome message, and a 'READ MORE' button. The second card, 'Mercury Supplier Portal Tutorial', features a speech bubble icon, a description of the platform, and a 'VIEW VIDEO' button. The third card, 'Mercury Supplier Portal Overview', features a hand holding a gear icon, an overview description, and a 'READ MORE' button. At the bottom of the page is a dark blue footer with the Mercury Procurement logo, copyright information, and a row of links: 'Terms & Conditions', 'Privacy Policy', 'Contact Us', 'Cookie Policy', and 'California Transparency Statement'.

MERCURY
Supplier Portal

Welcome to Mercury Marine's Supplier Portal

Supplier Communications | Supplier Resources | EQMS Resources | Supplier Resources




Welcome Message

We are excited to bring you our new Mercury Supplier Portal, a...

Fond du Lac, WI
October 15, 2023

[READ MORE](#)




Mercury Supplier Portal Tutorial

A platform where suppliers can access our various supplier...

Fond du Lac, WI
October 15, 2023

[VIEW VIDEO](#)



Mercury Supplier Portal Overview

An overview of our Mercury Supplier Portal.

Fond du Lac, WI
October 15, 2023

[READ MORE](#)

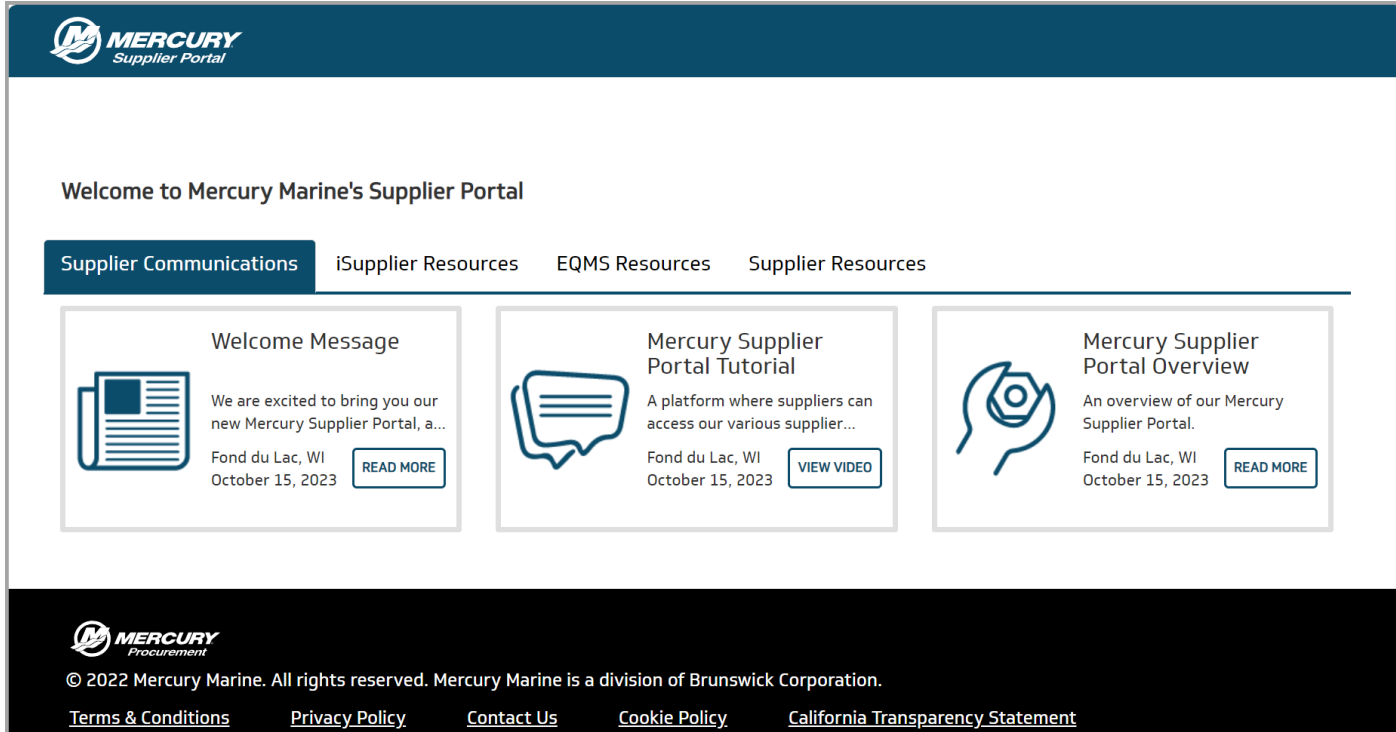
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Mercury Supplier Portal

Supplier Communications: View Supplier Communications, Mercury Supplier Portal Tutorial (video) and a Mercury Supplier Portal Overview




The screenshot shows the Mercury Supplier Portal homepage. At the top is a dark blue header with the Mercury Supplier Portal logo. Below the header is a white main content area. A navigation bar contains four items: 'Supplier Communications' (highlighted in dark blue), 'iSupplier Resources', 'EQMS Resources', and 'Supplier Resources'. The main content area features three cards. The first card, 'Welcome Message', includes an icon of a document, a paragraph of text, and a 'READ MORE' button. The second card, 'Mercury Supplier Portal Tutorial', includes an icon of two speech bubbles, a paragraph of text, and a 'VIEW VIDEO' button. The third card, 'Mercury Supplier Portal Overview', includes an icon of a hand holding a gear, a paragraph of text, and a 'READ MORE' button. At the bottom is a dark blue footer with the Mercury Procurement logo, copyright information, and five links: 'Terms & Conditions', 'Privacy Policy', 'Contact Us', 'Cookie Policy', and 'California Transparency Statement'.

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Supplier Portal

Welcome to Mercury Marine's Supplier Portal

[Supplier Communications](#) [iSupplier Resources](#) [EQMS Resources](#) [Supplier Resources](#)




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October 15, 2023

[VIEW VIDEO](#)



Mercury Supplier Portal Overview

An overview of our Mercury Supplier Portal.

Fond du Lac, WI
October 15, 2023

[READ MORE](#)

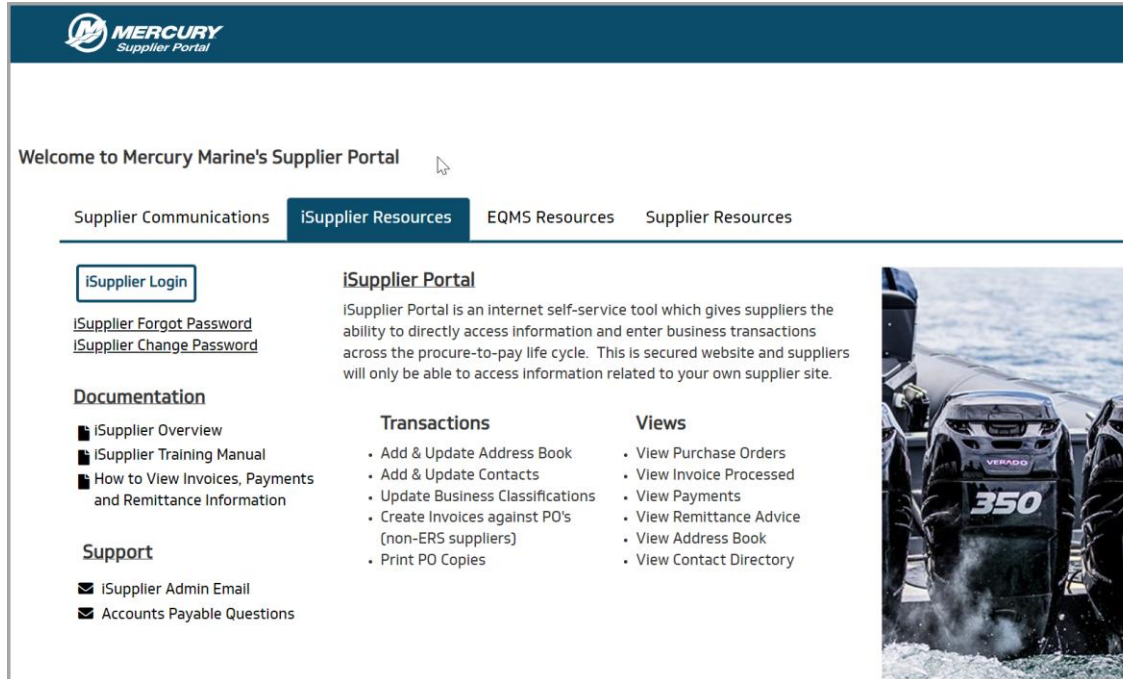
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iSupplier Resources

iSupplier: a secured site that allows suppliers to directly access information related to their business with Mercury (PO's, invoices, payments, remittance advice, contact information and business classifications). **The new Mercury Supplier Portal will replace our current iSupplier Home Page on MercNet.** Suppliers will continue to log in using existing usernames and passwords.



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Supplier Portal

Welcome to Mercury Marine's Supplier Portal

Supplier Communications **iSupplier Resources** EQMS Resources Supplier Resources

[iSupplier Login](#)

[iSupplier Forgot Password](#)
[iSupplier Change Password](#)

Documentation

- iSupplier Overview
- iSupplier Training Manual
- How to View Invoices, Payments and Remittance Information

Support

- ☑ iSupplier Admin Email
- ☑ Accounts Payable Questions

iSupplier Portal


iSupplier Portal is an internet self-service tool which gives suppliers the ability to directly access information and enter business transactions across the procure-to-pay life cycle. This is secured website and suppliers will only be able to access information related to your own supplier site.

Transactions

- Add & Update Address Book
- Add & Update Contacts
- Update Business Classifications
- Create Invoices against PO's (non-ERS suppliers)
- Print PO Copies

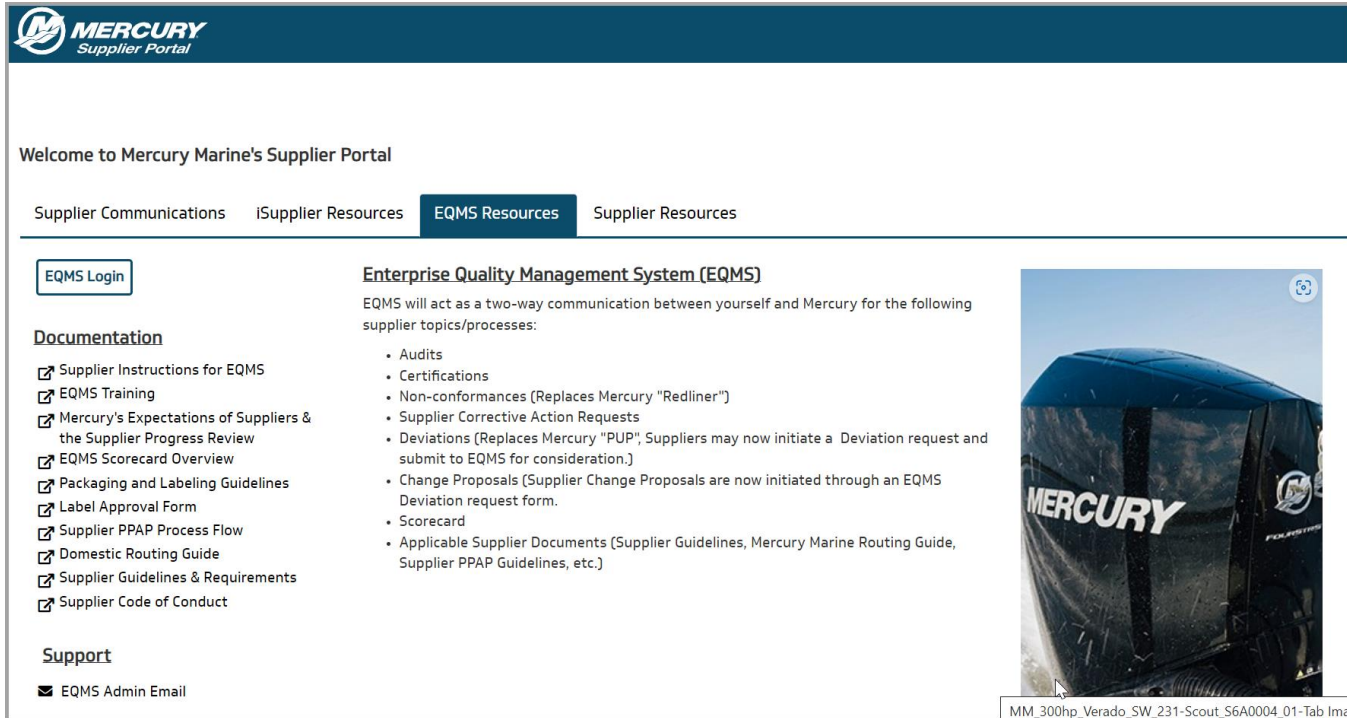
Views

- View Purchase Orders
- View Invoice Processed
- View Payments
- View Remittance Advice
- View Address Book
- View Contact Directory



EQMS Resources

EQMS: a two-way communication system between suppliers and Mercury for Audits, Certifications, Supplier Corrective Action Requests, Deviations, Change Proposals, Scorecard, Applicable Supplier Documents – Supplier Guidelines, Mercury Routing Guide, etc. Suppliers will continue to log in using existing usernames and passwords.



The screenshot shows the Mercury Supplier Portal interface. At the top left is the Mercury logo and 'Supplier Portal' text. Below this is a navigation bar with 'Supplier Communications', 'Supplier Resources', 'EQMS Resources' (highlighted), and 'Supplier Resources'. The main content area is divided into three columns. The left column has an 'EQMS Login' button and a 'Documentation' section with a list of links: 'Supplier Instructions for EQMS', 'EQMS Training', 'Mercury's Expectations of Suppliers & the Supplier Progress Review', 'EQMS Scorecard Overview', 'Packaging and Labeling Guidelines', 'Label Approval Form', 'Supplier PPAP Process Flow', 'Domestic Routing Guide', 'Supplier Guidelines & Requirements', and 'Supplier Code of Conduct'. Below this is a 'Support' section with a link for 'EQMS Admin Email'. The middle column features the 'Enterprise Quality Management System (EQMS)' heading, followed by a description of the system's purpose and a bulleted list of topics: Audits, Certifications, Non-conformances (Replaces Mercury "Redliner"), Supplier Corrective Action Requests, Deviations (Replaces Mercury "PUP", Suppliers may now initiate a Deviation request and submit to EQMS for consideration.), Change Proposals (Supplier Change Proposals are now initiated through an EQMS Deviation request form.), Scorecard, and Applicable Supplier Documents (Supplier Guidelines, Mercury Marine Routing Guide, Supplier PPAP Guidelines, etc.). The right column contains a photograph of a Mercury outboard motor with the brand name 'MERCURY' visible on the cowling.

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Supplier Portal

Welcome to Mercury Marine's Supplier Portal

Supplier Communications | Supplier Resources | **EQMS Resources** | Supplier Resources

[EQMS Login](#)

Documentation

- Supplier Instructions for EQMS
- EQMS Training
- Mercury's Expectations of Suppliers & the Supplier Progress Review
- EQMS Scorecard Overview
- Packaging and Labeling Guidelines
- Label Approval Form
- Supplier PPAP Process Flow
- Domestic Routing Guide
- Supplier Guidelines & Requirements
- Supplier Code of Conduct

Support

- EQMS Admin Email

Enterprise Quality Management System (EQMS)


EQMS will act as a two-way communication between yourself and Mercury for the following supplier topics/processes:

- Audits
- Certifications
- Non-conformances (Replaces Mercury "Redliner")
- Supplier Corrective Action Requests
- Deviations (Replaces Mercury "PUP", Suppliers may now initiate a Deviation request and submit to EQMS for consideration.)
- Change Proposals (Supplier Change Proposals are now initiated through an EQMS Deviation request form.)
- Scorecard
- Applicable Supplier Documents (Supplier Guidelines, Mercury Marine Routing Guide, Supplier PPAP Guidelines, etc.)

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Supplier Resources

Supplier Resources: Quick links to supplier related documentation and FAQs.



Welcome to Mercury Marine's Supplier Portal

Supplier Communications iSupplier Resources EQMS Resources **Supplier Resources**

Reference Sources & Links

- Mercury Supplier Guidelines & Requirements
- Domestic Routing Guide
- International Routing Guide
- Supplier SOP for Manual ASN Form
- Mercury Manual ASN Form
- EDI 856 (ASN) FAQ's
- ERS FAQ's
- 2022-2023 Mercury Holidays

Support

- Procurement Admin Email

Supplier Quotations

Supplier Quotation Tool for Mercury's Production Suppliers. A bid package must be initiated by Mercury and an invitation will be sent to a supplier for bidding.

[SCF RFx Login](#)

Supplier Onboarding

New Supplier Onboarding Tool for Mercury's Indirect Suppliers. New Indirect Supplier requests must be initiated by a Mercury employee and an onboarding email will be sent to the supplier with their BPM login information.

[IBM BPM Login](#)

Returnable Containers

Returnable Packaging for Mercury's Suppliers.

[Returnable Containers Login](#)

Mercury Web Final Assembly

Mercury Web Final Assembly for Suppliers.

[Mercury Web Final Assembly](#)

