How do I request access ?

EBS Workflow

Motorola IDM - EBS User Guide

Oracle Identity Manager [OIM]

OIM URL Link : https://myaccess.mot-solutions.com/identity

Login Credentials

- User ID : [Your MSI Core ID]
- Password : [One IT Password.]

Step 1. Click on the "Request access" box

Step 2. Request Access will allow you to raise request in two ways

Request for Self

Request for Others.

Step 3. Please Select "Request for Self"



Step 1: Click on CatalogStep 2: On the search box Type "EBS" and click green search button

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- Select Greenfield Oracle EBS Application Access
 Click on " + Add to cart"
- 3. Click on next

| | Back | Add Access | Checkout | Cancel | Next | | Carl 🛒 SaiDilp Stala 🏜 |
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Step 1: Click on the "+ " to add responsibilities which is "**MSI iSupplier Global Internal Supplier Access**" Step 2. Click on Search icon

Step 3: If access is needed Permanently do not Pick Temporary Access

| splay Name | | |
|---|---|--------------|
| Greenfield Oracle EBS Application Access Access to GF Oracle EBS: Global enterprise resource planning (ERI | ²), customer relationship management, and supply-chain mana | agement tool |
| quest Details Greenfield Oracle EBS Application Access | | Update |
| | | |
| ✓ Details Greenfield EBS Responsibilities | | |
| ✓ Details Greenfield EBS Responsibilities | Tamporary | |
| Details Greenfield EBS Responsibilities | Temporary Access | |

1. Search the Responsibility in Text box which is required to gain access for Oracle EBS. Click on the specific responsibility in the list and it will get added in your List of Responsibility Name

2. To raise for more than one EBS responsibility , repeat instructions on slide 6

| Cart Dotaile | Submit Save As |
|--|--|
| | |
| Request Information | |
| | Search and Select: Responsibility Name × |
| Justification * | Search Advanced |
| | Meaning |
| | Search Reset |
| Cart Items | Meaning |
| Display Name | MSI Supplier Management Global Finance User |
| Greenfield Oracle EBS Application Access | MSI Supplier Hub Global Data Librarian Administrator |
| Access to GF Oracle EBS: Global enterpris | MSI Supplier Management Global Procurement Op |
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| Responsibility Temporary | MSI ICX Australia iProcurement Administrator |
| Name Access | MSI ICX Australia iProcurement Central Receiving |
| MSI iSupplie 🤇 🔲 | MSI ICX Austria iProcurement Administrator |
| | MSI ICX Austria Tetron iProcurement Administrator |

Step 1. It is very important that you provide a **seven digit Supplier I.D** on the justification box so your approval can take place. If missed, approver will not be able to process your request.

Step 2. Click on "update" once you have provided your justification, then green "submit" button.

| A Request Information | |
|---|---------------------------|
| Justification * | |
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| Cart Items | |
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| EBS-APPS12:eBusiness Suite User Application instance for Resource Object eBusiness Suite User and IT Resource EBS-APPS12 | × 0 |
| Display Name EBS-APPS12::eBusiness Suite User Application instance for Resource Object eBusiness Suite User and IT Resource EBS-APPS12 Request Details EBS-APPS12::eBusiness Suite User | X O Update |
| Xisplay Name Image: State Control of the state of the sta | Update Ready to submit |

You are done, and request will be generated!

