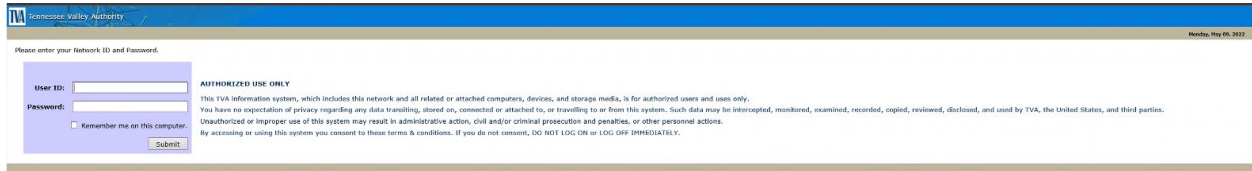


01 - How do I login to the portal?

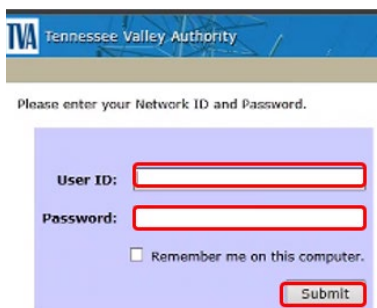
Assumption: Your contract manager granted you access to the portal, so you now have a user id and password.

1. Go to [Existing TVA Supplier](#)



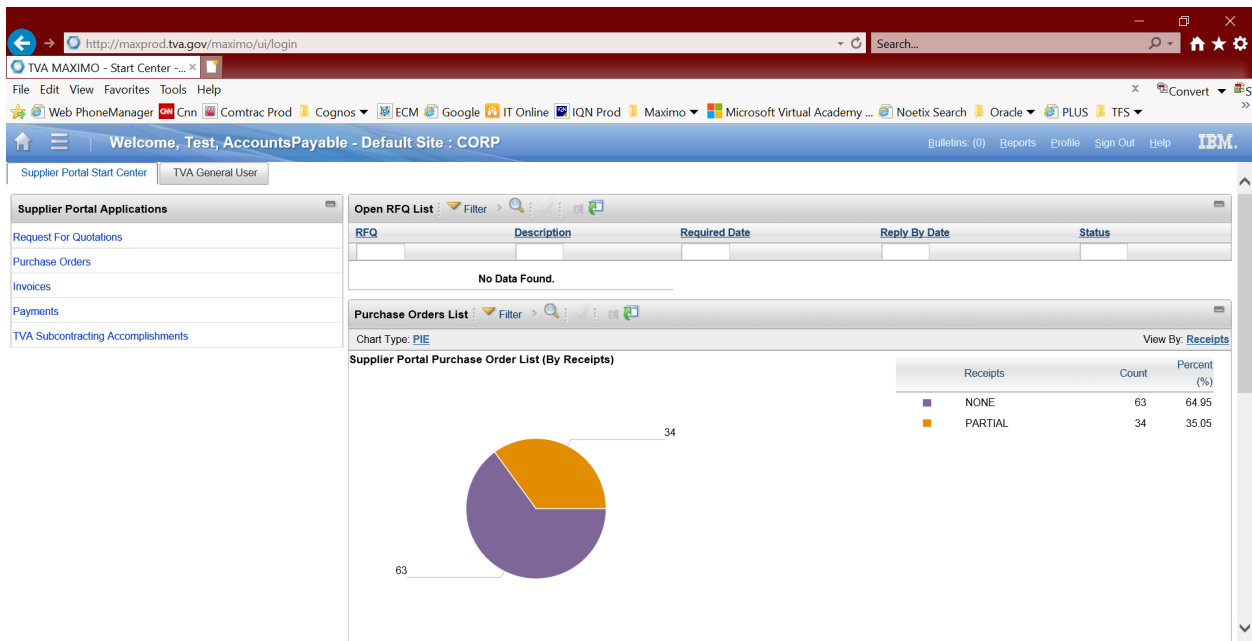
The screenshot shows the TVA login page. At the top left is the TVA logo. Below it, the text reads "Please enter your Network ID and Password." There are two input fields: "User ID:" and "Password:". Below the "Password:" field is a checkbox labeled "Remember me on this computer." and a "Submit" button. To the right of the input fields is a section titled "AUTHORIZED USE ONLY" with a disclaimer: "This TVA information system, which includes this network and all related or attached computers, devices, and storage media, is for authorized users and uses only. You have no expectation of privacy regarding any data transmitted, stored on, connected or attached to, or travelling to or from this system. Such data may be intercepted, monitored, examined, recorded, copied, reviewed, disclosed, and used by TVA, the United States, and third parties. Unauthorized or improper use of this system may result in administrative action, civil and/or criminal prosecution and penalties, or other personnel actions. By accessing or using this system you consent to these terms & conditions. If you do not consent, DO NOT LOG ON or LOG OFF IMMEDIATELY."

2. Input your User Id and Password



This screenshot is identical to the previous one, but the "User ID:" and "Password:" input fields, the "Remember me on this computer." checkbox, and the "Submit" button are highlighted with red rectangular boxes.

3. Left click 'Submit'
4. You are now in the portal



The screenshot shows the TVA MAXIMO Supplier Portal dashboard. The browser address bar shows "http://maxprod.tva.gov/maximo/ui/login". The page title is "Welcome, Test, Accounts Payable - Default Site : CORP". The dashboard includes a "Supplier Portal Applications" sidebar with links for Request For Quotations, Purchase Orders, Invoices, Payments, and TVA Subcontracting Accomplishments. The main content area has two sections: "Open RFQ List" which shows "No Data Found.", and "Purchase Orders List" which displays a pie chart titled "Supplier Portal Purchase Order List (By Receipts)".

Receipts	Count	Percent (%)
NONE	63	64.95
PARTIAL	34	35.05

5. For next steps, see the instruction guide called '02 - Portal Dashboard Overview'.