

# 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 log in on MercNet.** Suppliers will be redirected to the new iSupplier login page if they try to log in through MercNet. Our iSupplier Portal has not changed, only the iSupplier login link. Suppliers are not able to self-register.
- **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.). The EQMS login link will not change. Suppliers are not able to self-register.
- **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. Suppliers are not able to self-register.
- **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 not able to self-register.

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. It does not require a username or password. The supplier applications link within are secured sites that do require username and passwords.

**MERCURY**  
Supplier Portal

Welcome to Mercury Marine's Supplier Portal

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


**MERCURY**  
Procurement

© 2022 Mercury Marine. All rights reserved. Mercury Marine is a division of Brunswick Corporation.

[Terms & Conditions](#) [Privacy Policy](#) [Contact Us](#) [Cookie Policy](#) [California Transparency Statement](#)

# Mercury Supplier Portal

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




## Welcome to Mercury Marine's Supplier Portal

Supplier Communications

iSupplier 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](#)




© 2022 Mercury Marine. All rights reserved. Mercury Marine is a division of Brunswick Corporation.

[Terms & Conditions](#)[Privacy Policy](#)[Contact Us](#)[Cookie Policy](#)[California Transparency Statement](#)

# 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 iSupplier usernames and passwords.

**MERCURY**  
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 and requires a username and password. For access to our iSupplier Portal, please contact the iSupplier Admin.

**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:** 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 EQMS usernames and passwords.

**MERCURY**  
Supplier Portal

Welcome to Mercury Marine's Supplier Portal

Supplier CommunicationsSupplier 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.)



MM\_300hp\_Verado\_SW\_231-Scout\_S6A0004\_01-Tab Im

# Supplier Resources

**Supplier Resources:** Quick links to SCF RFx, IBM BPM, supplier related documentation and FAQs .

**MERCURY**  
Supplier Portal

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

### 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

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. Suppliers are not able to self-register.

[IBM BPM Login](#)

### Returnable Containers

Returnable Packaging for Mercury's Suppliers.

[Returnable Containers Login](#)

