



Current Spot Contracting placement process:

1. Need identified
2. Package put on Sourcing for providers to bid on (currently homecare only) by Care Nav
3. Suitable provider identified
4. If new provider, sent contract acceptance form and Oracle registration details by CAPH Procurement
5. Provider returns details to CAPH Procurement
6. Details sent to PIM to set up supplier record in Oracle and service/contract record in ContrOCC
7. PIM confirms set up with CAPH Procurement
8. CAPH Procurement inform Care Nav/Social Care
9. Care Nav/Social Care enter CPLI on LAS
10. CPLI then visible in ContrOCC which links to supplier record in Oracle & Care Portal
11. Provider accesses Care Portal to provide confirmation of service for payment
12. Payment processed by Accounts Management Adults team.

All part of Oracle ERP and accessed through Oracle login page by provider. Sometimes also referred to collectively as "iSupplier"