



NSG 2.0 Logging In

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DRILLING
OPERATIONS

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SOLUTIONS

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EQUIPMENT



NABORS

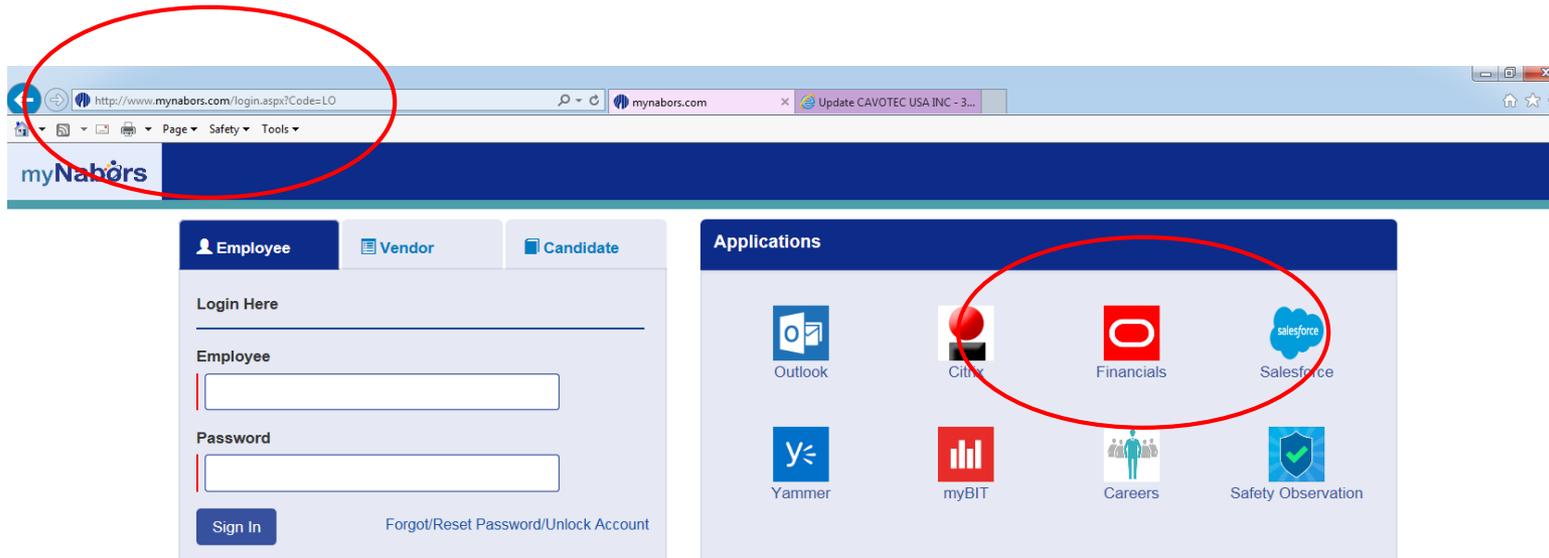


NOTE: NOTE: The Oracle Portal should only be used to access documents from NABORS COPRORATE SERVICES, NABORS ALASKA, NABORS CANADA or SANAD Operating Units. To access documents from any other Nabors entity (NLF2, Canrig etc.) the User should log in to the NSG portal.

NSG 2.0 Logging In continued

To log in to the Oracle iSupplier portal please follow these instructions.

- Open a new browser and type in www.myNabors.com in the URL line.
- From here click on the Oracle icon (Financials)
- This will open the Oracle login page.



NSG 2.0 Logging In continued



ORACLE®

* User Name
(example: michael.james.smith)

* Password
(example: 4j99v23)

[Login Assistance](#)

Accessibility ▼

Please enter your User Name and Password and select Login.

NSG 2.0 Logging In continued



Oracle Applications Home Page

✓ TIP You have 1 open notifications in your Worklist. Please use the Workflow Worklist to view and respond to your notifications.

Navigator

- 📁 Nabors Oracle Workflow Notifications
- 📁 NL_SUPP_INVOICE
- 📁 NL_SUPP_NEGOTIATIONS
- 📁 NL_SUPP_PO_INVOICE
- 📁 NL_SUPP_PO_REQ_INVOICE
- 📁 NL_SUPP_POINVOICE
- 📁 NL_SUPP_PROFILE_ADMIN
- 📁 NL_SUPP_PUR
- 📁 NL_SUPP_PUR_REQ
- 📁 NL_SUPP_PUR_REQ_SHIP
- 📁 NL_SUPP_PUR_REQ_SHIP_INVOICE
- 📁 NL_SUPP_PUR_SHIP
- 📁 NL_SUPP_PUR_SHIP_INVOICE
- 📁 NL_SUPP_REQ_USER_ADMIN
- 📁 NL_SUPP_SHIP
- 📁 NL_SUPP_SHIP_INVOICE
- 📁 NL_SUPP_USER_ADMIN

Please select a responsibility.

Personalize

NABORS Supplier Announcements

Announcement Description

No results found.

Favorites

Personalize

You have not selected any favorites. Please use the "Personalize" button to set up your favorites.