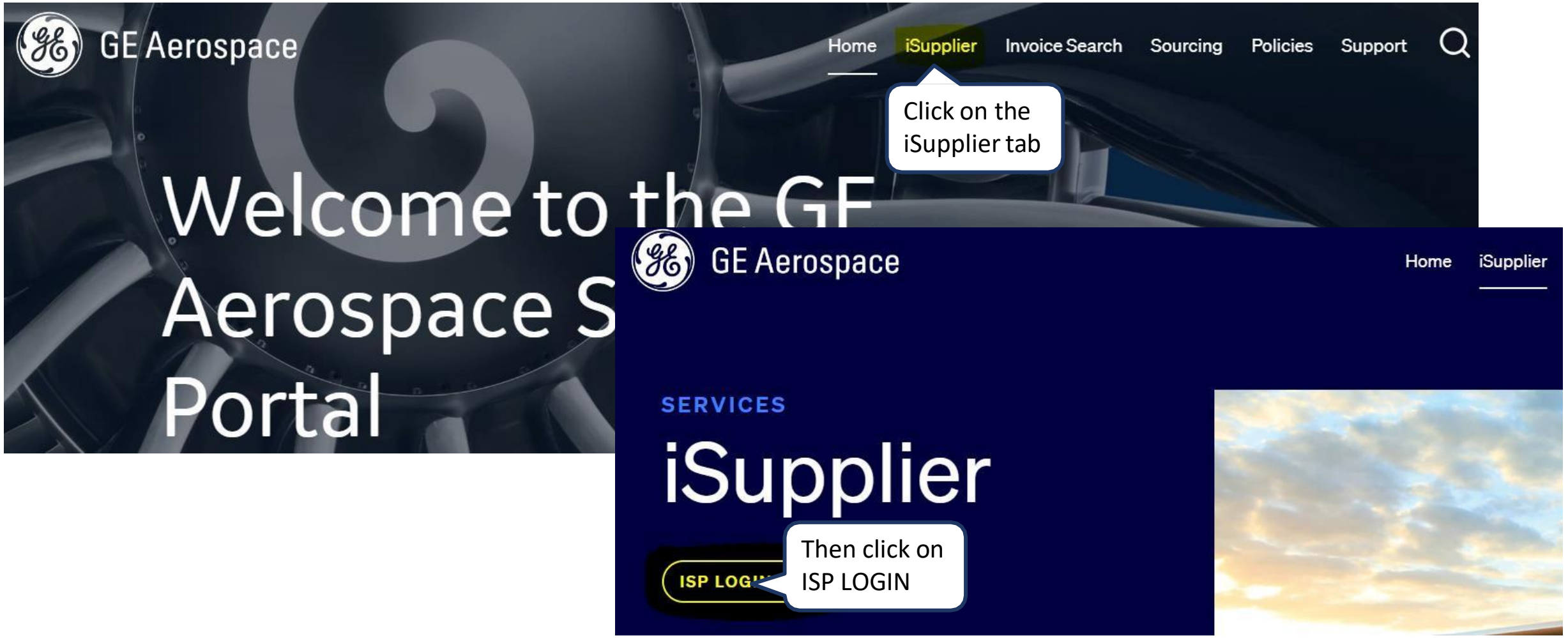
GE Aerospace

iSupplier Portal –*Switch Users*

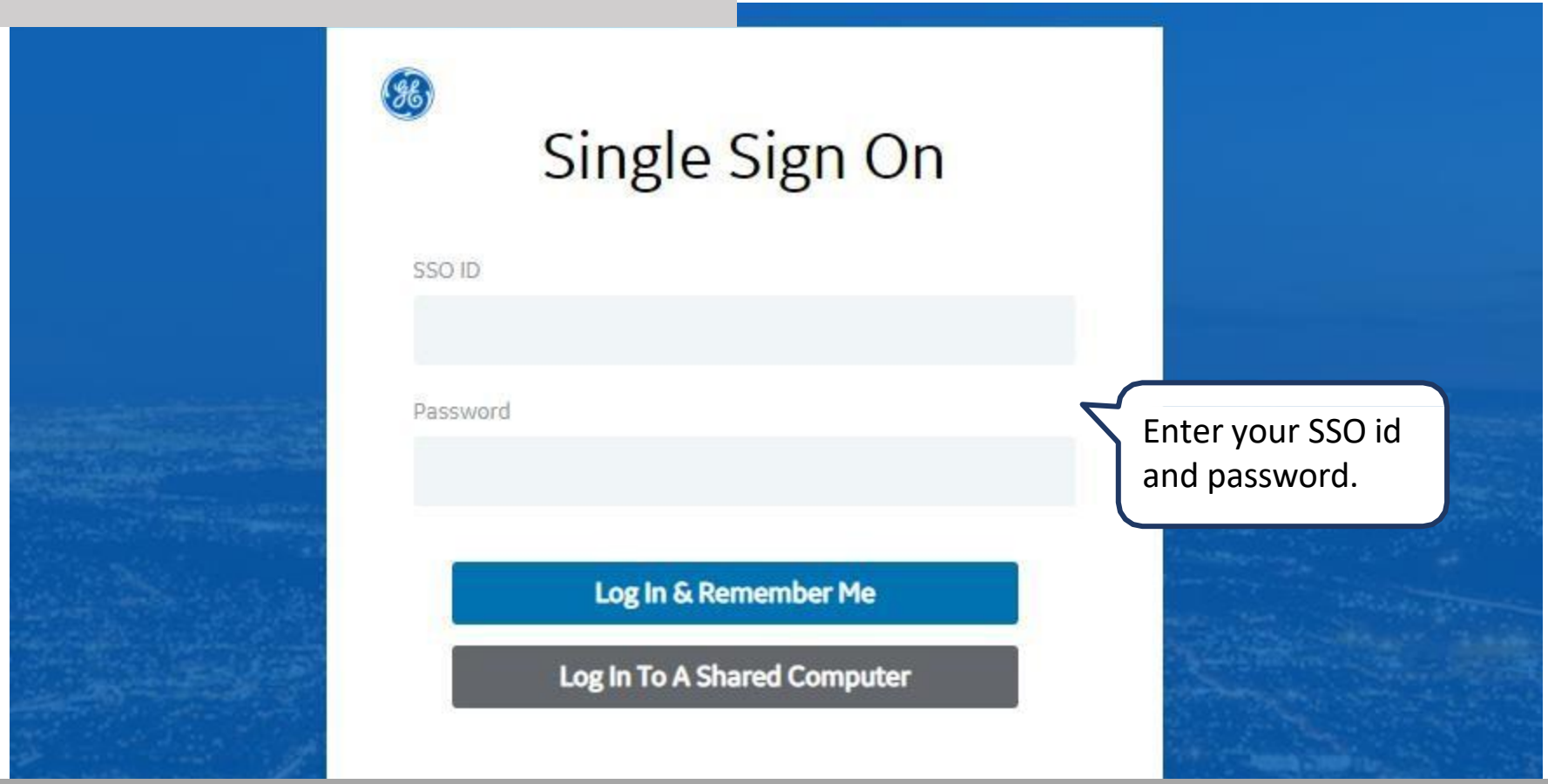
How to switch users on the iSupplier Portal

Log in ISP

Go to https://supplier.geaerospace.com/



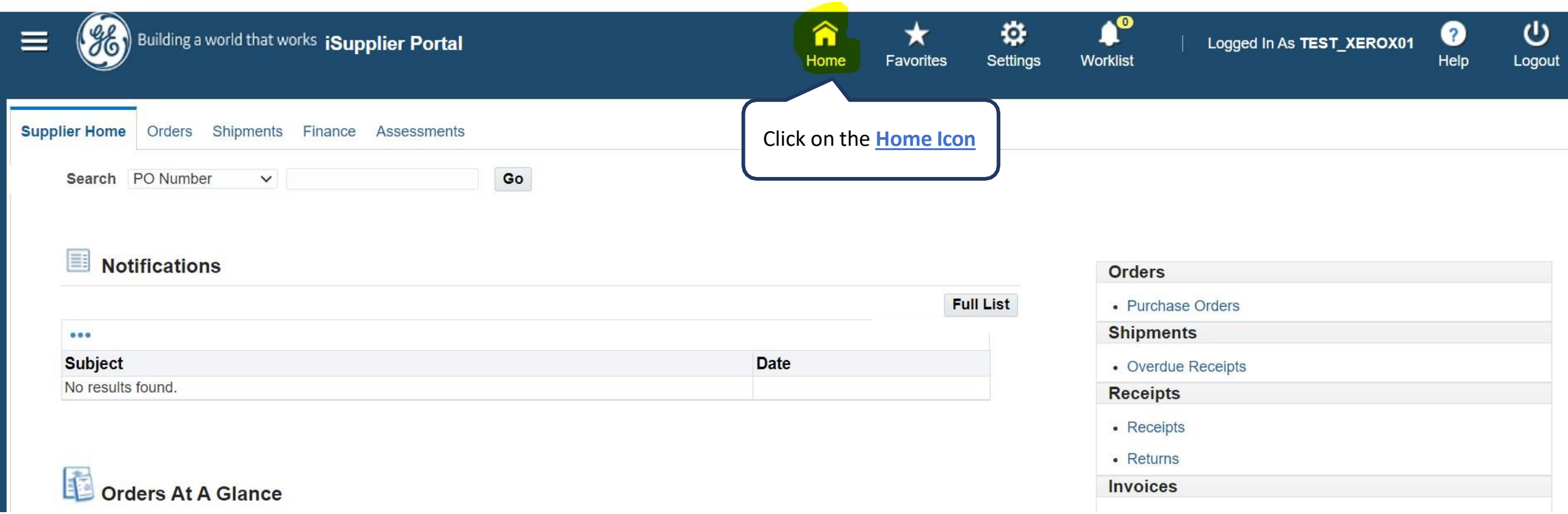
Log in iSupplier Portal



REMEMBER: If you do not have an SSO Id and password provided by GE - but already have a purchase order from GE, please **STOP HERE** and send an email to **GEAS.APCC@geaerospace.com** and provide your PO number.

How to Switch Users

On the top of the screen click on Home Icon.



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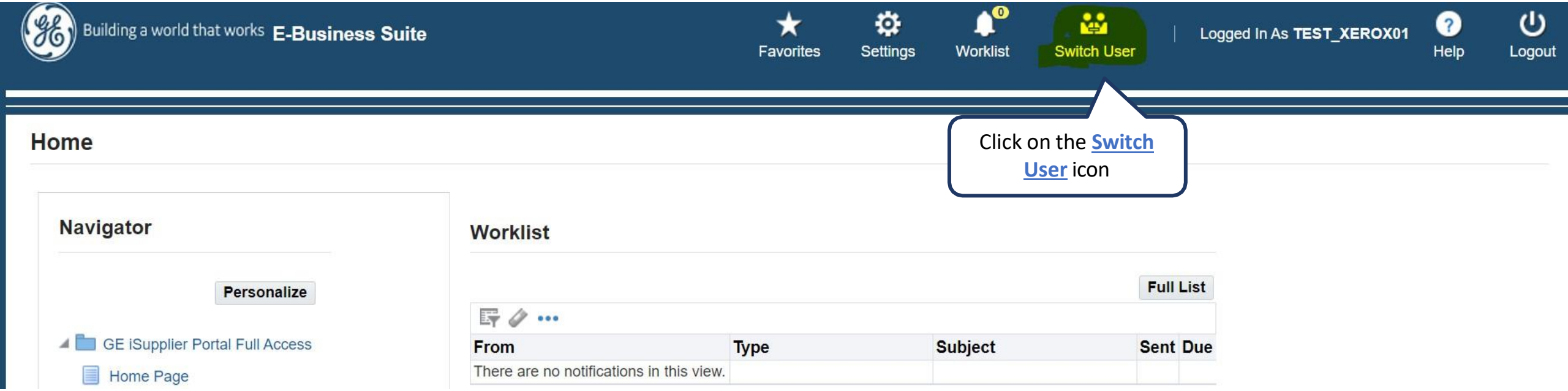

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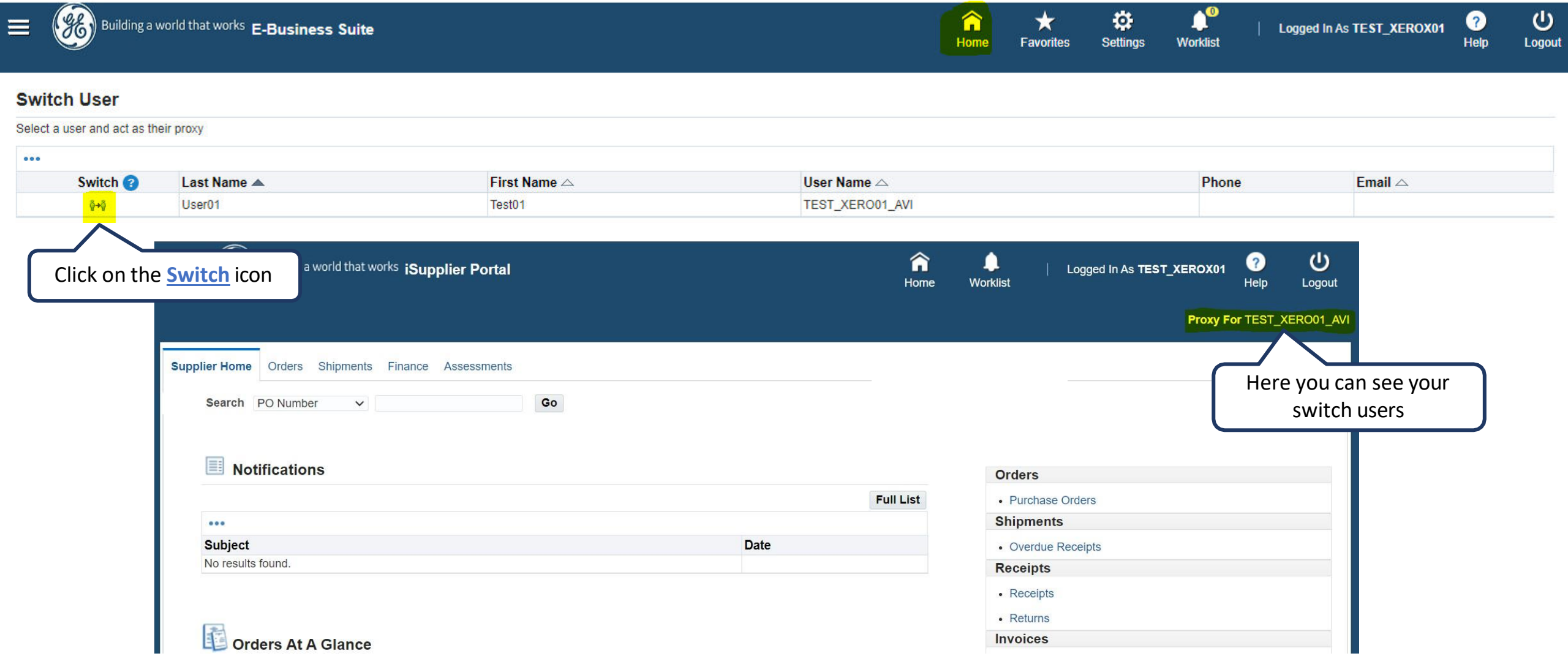
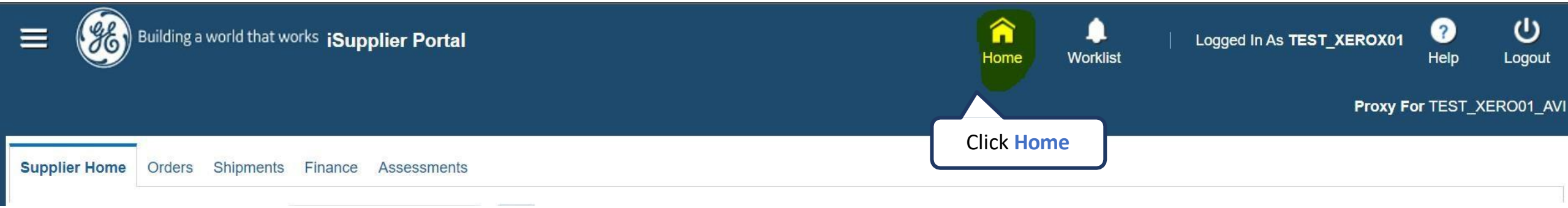
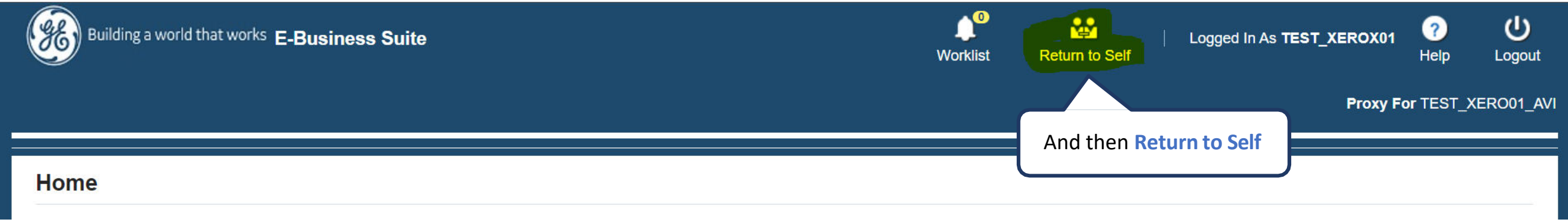


To Switch back to main user





ACCOUNTS PAYABLE CUSTOMER CARE

Contact us

+1 833-798-9277

Working hours
9:00am to 5:00pm EST

DO'S

- Invoices on hold
- Remittance details
- How to submit invoices
- Payment status
- Invoice rejections/cancellations
- Statement reconciliation
- Any other AP queries

DON'TS

- PO / Req creation
- Supplier set up
- Receipts creation

GE Aerospace

Questions?

ISP account/registration or invoicing process send email to:
GEAS.APCC@geaerospace.com

If you have further questions about successfully submitted invoices, please submit a ticket through GE Pays.

https://supplier.geaerospace.com/support-contact/

Tips to successfully log your ticket: in case you have an error message copy and paste the link on your browser, try to delete your browsing history and cookies or use a different browser (ex, Firefox, Chrome, Explorer, Edge).

We will be glad to help you!

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