

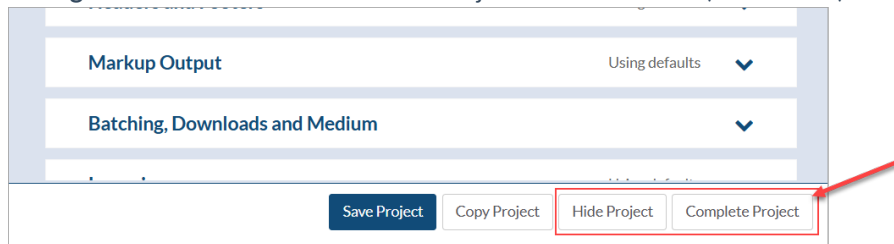
Why can't my supplier view the project in the portal?

01/21/2026 1:45 pm MST

If the sub-supplier cannot view the project in the portal, confirm the following:

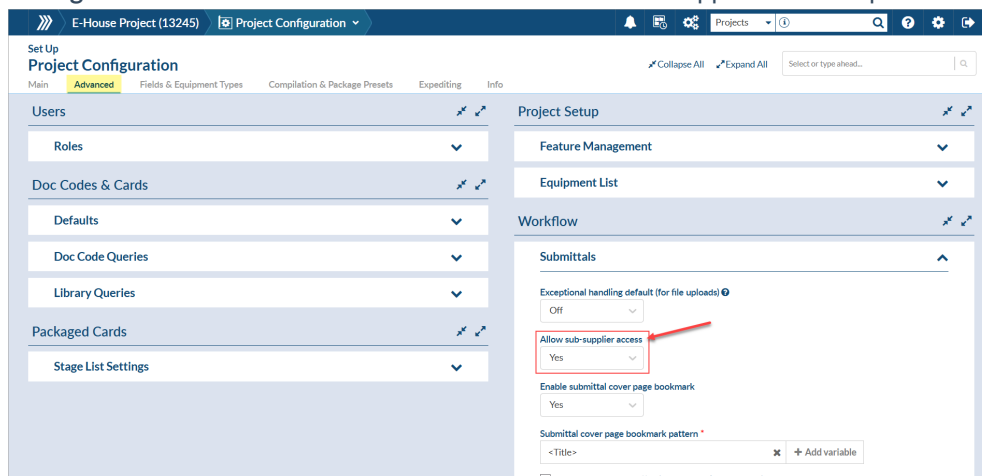
1. Is the project marked hidden OR complete?

- If the project is hidden or considered completed, the portal will **not** appear in the supplier's project list.
- To confirm that the project is not hidden and active, navigate to **Project Menu > Set Up > Project Configuration > Main** and review the "Project Action" buttons (bottom left).



2. Is the supplier portal enabled?

- If the supplier portal has not been enabled on the project, the portal will **not** appear in the supplier's project list.
- To confirm that the portal has been enabled on the project, navigate to **Project Menu > Set Up > Project Configuration > Advanced** and confirm that the "Allow sub-supplier access" option is set to "Yes."



3. Is the supplier added to the portal?

- Individual(s) looking to access the supplier portal will only have access once an account has been created for them.
- Follow the instructions in this article to add a supplier account (if one does not exist already): [Sub-Supplier Portal \(Admin\)](#).

4. Does the contact have the correct company associated with them?

- Individual(s) looking to access the supplier portal will only have access to the projects associated with

the supplier selected on their account.

- To confirm that the account is associated with the correct supplier, navigate to **System Menu > Users > Manage Sub-Supplier Accounts > Edit (Pencil Icon) > System access**.

The screenshot shows the 'Edit Sub-Supplier Account' window. Under the 'System access' section, there are three fields: 'Email' (doejohn+1@company.com), 'Login' (doejohn+1@company.com), and 'Sub-Supplier' (Sub-Supplier 1). The 'Sub-Supplier' field is highlighted with a red box and a red arrow pointing to it.

5. Does at least one card have the supplier associated with it?

- If the supplier is not associated with any cards on the project (either via the equipment list OR sub-supplier override), the portal will **not** appear in the supplier's project list.
- To confirm that the supplier is associated with at least one card, navigate to **Project Menu > Cards > Card List**, open the "Date and Non-Column Filters" options, navigate to the "Sub-Supplier" tab, and filter by the applicable supplier.

The screenshot shows the 'Card List' interface for 'E-House Project (13245)'. The 'Date and Non-Column Filters' panel is open, and the 'Sub-Supplier' tab is selected. A red box highlights the 'Sub-Supplier' filter, and a red arrow points to the dropdown menu showing 'Sub-Supplier 1'.

- If no cards appear for the supplier in question, ensure that the sub-supplier defined for each equipment unit has been configured correctly OR override the auto-defined value from the applicable cards (see article: [Sub-Supplier List and the Sub-Supplier Override](#)).