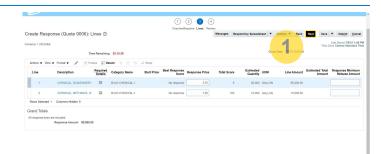


Important Information!

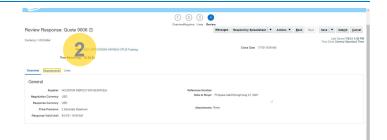
Navigation: Oracle
Home > Supplier Portal
> View Active
Negotiations > [search
and select desired
negotiation] > Accept
Terms > Create
Response button

NOTES:

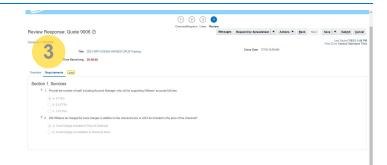
- Example data
 provided for this
 simulation is for
 demonstration
 purposes only.
 Please enter your
 appropriate data as
 needed in the
 Production
 environment.
- For all Simulation
 Modes, all example
 data must be typed
 exactly as noted in
 the blue step
 bubble.



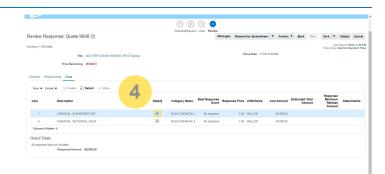




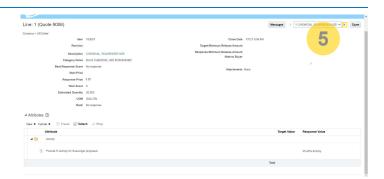




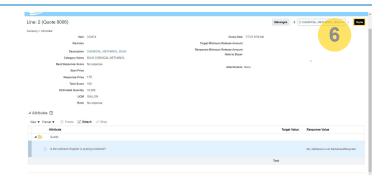
4. Click the **Details** icon for Line 1.



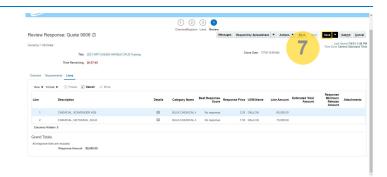
5. Click the **Next Line** icon.



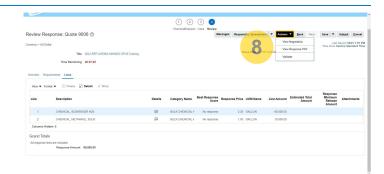
6. Click the **Done** button. Done

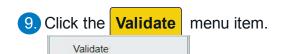


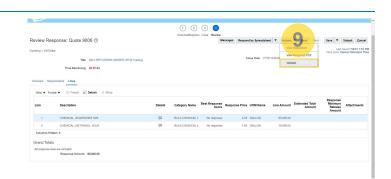




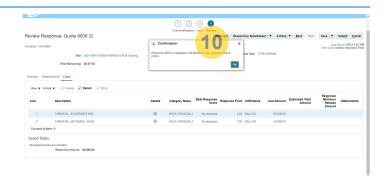




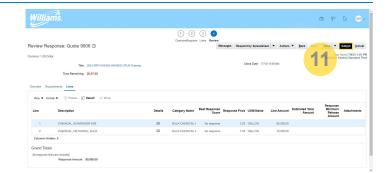




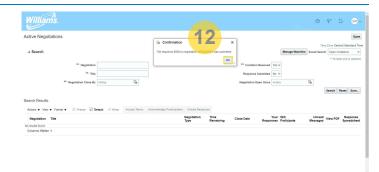












13. Click the **Done** button. Done

