1 Click the Manage Agreements

hyperlink.

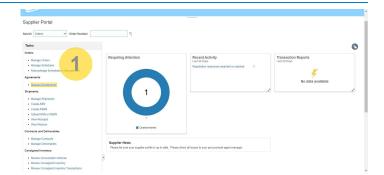
Manage Agreements

## **Important** Information!

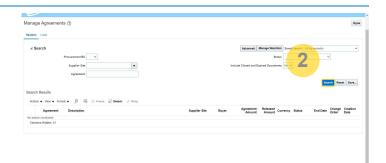
Navigation: Oracle Home > Supplier Portal

## NOTES:

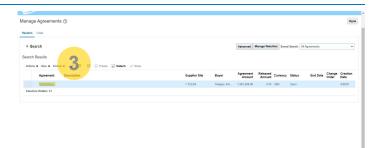
- Example data provided for this simulation is for demonstration purposes only. Please enter your appropriate data as needed in the Production environment.
- For all Simulation Modes, all example data must be typed exactly as noted in the blue step bubble.



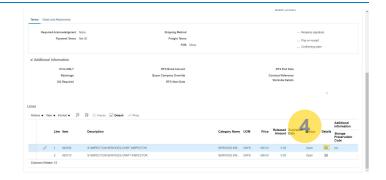




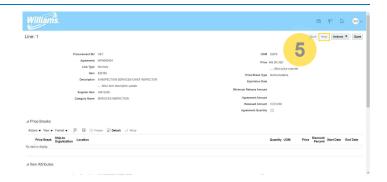




4. Click the **Details** icon for Line 1.



5. Click the **Next** button. Next



6. Click the vertical scroll bar.







8. Click the **Edit** menu item.

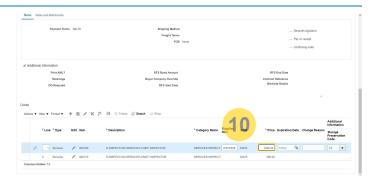
Edit



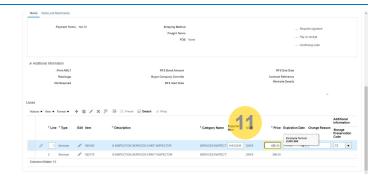
9. Click the Yes button. Yes



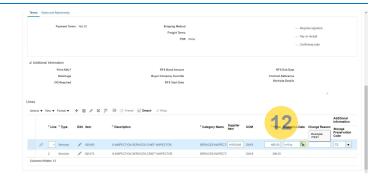
10. Click in the Price field for Line 1. 495.00



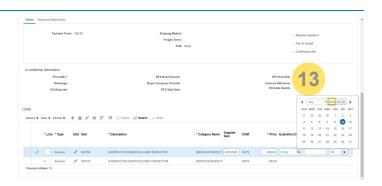




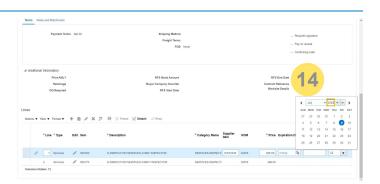




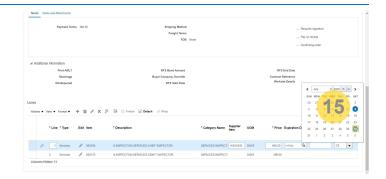
13. Click in the **Year** field. 2021



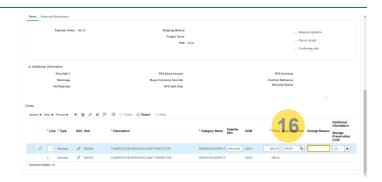
14. Change the **Year** field to **2022**. 2022



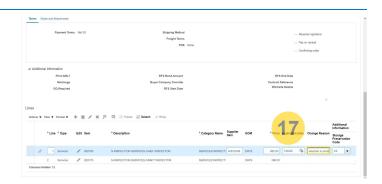




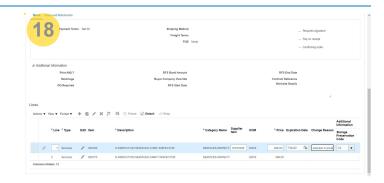
16. Click in the **Change Reason** field.



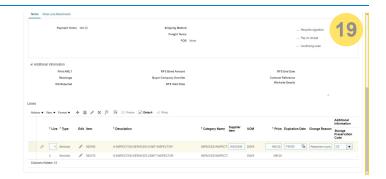
17. Type Reduction in price in the Change Reason field. eduction in price



18. Press the Tab key.

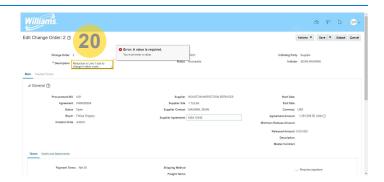


19. Click the vertical scroll bar.

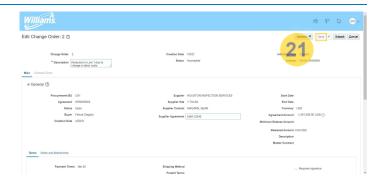


20. Type Reduction in Line 1 due to change in labor costs. in the Description text

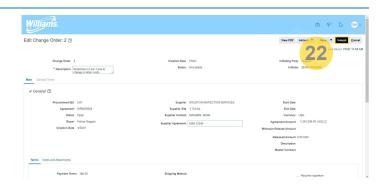
box. Reduction in Line 1 due to change in labor costs.



21. Click the Save button. Save



22. Click the Submit button. Submit











OC - Supplier Portal - Supplier (SC) - Reviewing and Changing an Agreement

Last changed on: 07/13/2021 02:04 PM

Version: 1.0