

Supplier Portal

Manage Agreements

Supplier Portal - Manage Agreements

Category	Topic
Track	Procure-to-Pay (P2P)
Process Area	Global Procurement
Application Module	Supplier Portal
Application Sub Module	Supplier Onboarding
Micro Module	Manage Agreements
Version	1.0
Release Date	mm/dd/yyyy

Manage Agreements

Note: The date format is changed to DD-MMM-YYYY. Ex: 01-Jan-2022

Sign In Oracle Applications Cloud

User ID

Password

Login with your User ID and Password.

[Forgot Password](#)

Sign In

English

ORACLE

Good afternoon, XYZ Supplier

Me Supplier Portal Projects Cash Management Procurement Tools Other >

APPS



Click Supplier Portal

Things to Finish

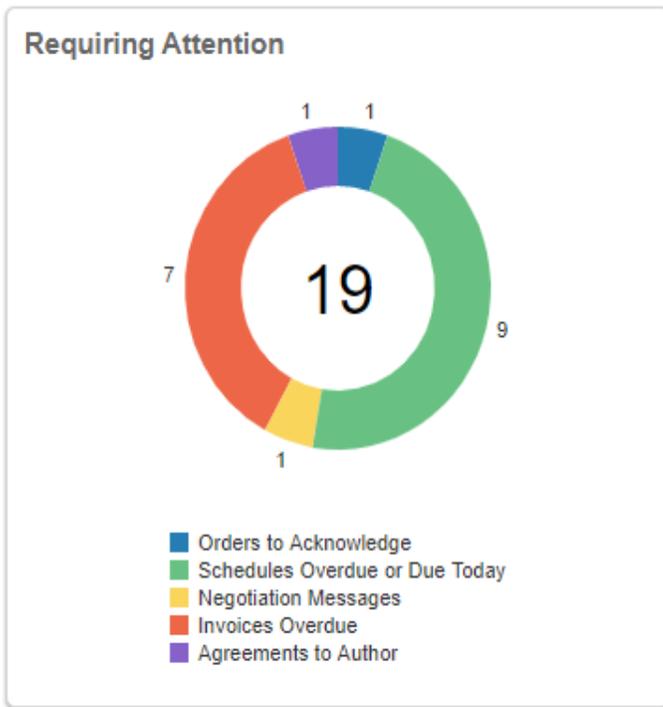
Manage Agreements

Supplier Portal

Search Orders Order Number

- Tasks
- Orders
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Agreements
 - Manage Agreements**
- Shipments
 - Manage Shipments
 - Create ASN
 - Create ASBN
 - Upload ASN or ASBN
 - View Receipts
 - View Returns
- Contracts and Deliverables

Click Manage Agreements



Recent Activity

Last 30 Days

Agreements changed or canceled	2
Agreements opened	2
Orders changed or canceled	1
Orders opened	21

Transaction Reports

Last 30 Days

PO Purchase Amount	195574	USD
Invoice Amount	119098	USD
Invoice Price Variance Amount	1100	USD

Manage Agreements

Headers Lines

Search

Procurement BU

Supplier Site

Agreement

Enter the Agreement number

Advanced Manage Watchlist Saved Search

Status

Include Closed and Expired Documents

Search Reset Save...

Search Results

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

Agreement	Description	Supplier Site	Buyer	Agreement Amount	Released Amount	Currency	Status	End Date	Change Order	Creation Date
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No search conducted.
Columns Hidden 30

The supplier can use any or all the fields to perform search

Manage Agreements

Manage Agreements ?

Done

Headers Lines

Search

Procurement BU

Supplier Site

Agreement

Advanced Manage Watchlist Saved Search

Status

Include Closed and Expired Documents

Click Search

Search Results

Actions View Format Freeze Detach Wrap

Agreement	Description	Supplier Site	Buyer	Agreement Amount	Released Amount	Currency	Status	End Date	Change Order	Creation Date
No search conducted.										
Columns Hidden 30										

Manage Agreements

Manage Agreements ?

Done

Headers Lines

Search

[Advanced](#) [Manage Watchlist](#) Saved Search All Agreements

Search Results

Actions View Format Freeze Detach Wrap

Agreement	Description	Supplier Site	Buyer	Agreement Amount	Released Amount	Currency	Status	End Date	Change Order	Creation Date
PA100064		0050	Bhatla, Ram...	999.00	0.00	USD	Open	10/27/22		10/27/21

Columns Hidden

Click link to open

Manage Agreements

Blanket Purchase Agreement: PA100064 ?

Acknowledge View PDF Actions Done

Main

General

Procurement BU	MH_US_USD_CORP_BU	Supplier	XYZ Supplier	Start Date	10/27/21
Agreement	PA100064	Supplier Site	0050	End Date	10/27/22
Status	Open	Supplier Contact		Agreement Amount	999.00 USD
Buyer	Ramesh Bhatla	Supplier Agreement		Minimum Release Amount	
Creation Date	10/27/21	Communication Method	None	Released Amount	0.00 USD
				Description	
				Master Contract	

Terms

Required Acknowledgment	None	Shipping Method	Requires signature
Payment Terms	Net 60	Freight Terms	None
		FOB	None

Review/Edit the agreement

End of Manage Agreements