<table>
<thead>
<tr>
<th>Category</th>
<th>Topic</th>
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<tr>
<td>Track</td>
<td>Procure-to-Pay (P2P)</td>
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<tr>
<td>Process Area</td>
<td>Global Procurement</td>
</tr>
<tr>
<td>Application Module</td>
<td>Supplier Portal</td>
</tr>
<tr>
<td>Application Sub Module</td>
<td>Supplier Onboarding</td>
</tr>
<tr>
<td>Micro Module</td>
<td>Manage Agreements</td>
</tr>
<tr>
<td>Version</td>
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</tr>
<tr>
<td>Release Date</td>
<td>mm/dd/yyyy</td>
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</table>
Note: The date format is changed to DD-MMM-YYYY. Ex: 01-Jan-2022
Sign In
Oracle Applications Cloud

Login with your User ID and Password.
Click Manage Agreements
Enter the Agreement number

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

Click Search
<table>
<thead>
<tr>
<th>Agreement</th>
<th>Description</th>
<th>Supplier Site</th>
<th>Buyer</th>
<th>Agreement Amount</th>
<th>Released Amount</th>
<th>Currency</th>
<th>Status</th>
<th>End Date</th>
<th>Change Order</th>
<th>Creation Date</th>
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<tbody>
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<td>0050</td>
<td>Bhatia, Ram...</td>
<td>999.00</td>
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<td>USD</td>
<td>Open</td>
<td>10/27/22</td>
<td></td>
<td>10/27/21</td>
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</tbody>
</table>

Click link to open
Manage Agreements

Blanket Purchase Agreement: PA100064

Main

Procurement BU  MH_US_USD_CORP_BU
Agreement  PA100064
Status  Open
Buyer  Ramesh Bhatia
Creation Date  10/27/21

Supplier  XYZ Supplier
Supplier Site  0050
Supplier Contact
Supplier Agreement
Communication Method  None

Start Date  10/27/21
End Date  10/27/22
Agreement Amount  $999.00
Minimum Release Amount
Released Amount  $0.00
Description
Master Contract

Terms  Notes and Attachments

Required Acknowledgment  None
Payment Terms  Net 60

Shipping Method
Freight Terms  None
FOB  None

Review/Edit the agreement
End of Manage Agreements