

Purchase Order #US-14602

(Please print this PO number on the invoice)

Order date: 2018-03-15

Billing address:

DETERMINE FR
rue Denis Papin
30339 AIX en Provence
FRANCE

Payment term:

30 days of the end of the month

Purchaser:

Ivan Halych
ihalych@test.com

Supplier:

aTest
^4, rue de l'hotel de ville
57000 FRANCE
FRANCE

Ship to:

DETERMINE FR
Purchasing Department
Clayton Street
SE11 London

Product #	Description	Quantity	Unit Net Price	Net Total
	Off catalog item	1,00 EA	\$ 500,000	\$ 500,000

Net Total	\$ 500,000
Sales Tax Total	\$ 100,000
Gross Total	\$ 600,000

Legal informations to be defined in the Company datasheet

STANDARD SELECTICA CONTRACT PERFORMANCE MANAGEMENT REPORTS

REPORT NAME	TYPE	BUSINESS NEEDS	DESCRIPTION
Alerts Started Before Today	Administration	Report on all Active Alerts in the system.	A listing of all active Alerts grouped by Contract type listing the Contract Tracking #, Contract Category, Counterparty, Event Date, Event Type, Subject, and Recipient.
All Open Tasks	Administration	Identify the activity or inactivity on all non-executed or Open Contracts.	Tasks here are Contract Stages. Open tasks are contracts that are not in the Manage stage. Report lists list all pending contracts grouped by the month it moved to the current Contract Stage and listing the Current Task Owners, the last date it had been modified, and by whom.
Clause Name and Language	Administration	Identify all Clauses included in Contracts.	All Clauses grouped by Clause Name listing the Referring Record, Clause Name, Risk Level, and Contract Type.
Completed Tasks by Person	Administration	Identify and report on the Users who moved a Contract between Stages and time a contract remained in that Stage.	Tasks here are Contract Stages. Report lists all completed Contract Stages grouped by the User who completed the Stage and listing the Task Duration in number of days and hours, Contract Tracking #, initiation and Completion Dates.
Contracts - All Active by Owning Group	Administration	Identify and report on All active Contracts by Owning Group.	All active Contracts sorted by Owning Group listing Contract Tracking #, Contract Type, Counterparty, Last Modified Date and by whom.
Contracts Expiring This Quarter	Administration	Identify all contracts Expiring in the current Quarter.	All Contracts with End Dates within the current quarter listing the Contract Tracking #, Owning Group and User, Counterparty, End Date, and Contract ID.
Contract Records Modified This Week	Administration	Identify and report on database modifications made during the current week.	Tasks in this report not only apply to Contracts but also to other SCPM objects such as Templates and Account Settings. Report lists all objects that have been modified during the current week, grouped by month. The report lists Tracking #,

			Category, Last Modified Date, Last Modified By, and Task Name.
Employment Contracts by Employee Status	Administration	Identify and report on the Employee Status (Interviewee, Employee and Separated) of Employment Contracts in the repository.	All Employment Contracts are grouped by Employee Status (Interviewee, Employee and Separated) listing the Contract Tracking #, Status, Employee Name, Hiring Manager, and Contract ID, and Employee Status.
General Contracts by Counter Party	Contract Specific	Identify and report on all General contracts by Counter Party.	All General Contracts grouped by Counterparty, listing the Tracking #, Status, Counter Party, Contract ID, and Agreement Type.
IT Procurement Contracts by Counterparty	Contract Specific	Identify and report on all IT Procurement Contracts by Counterparty.	All IT Procurement Contracts grouped by Counterparty listing Tracking #, Contract ID, Vendor Name, Agreement Type, Business Unit, and Total Contract Amount.
IT Procurement Contracts Up For Renewal In This Quarter	Contract Specific	Identify all Contracts expiring in This Quarter by Department.	All IT Procurement Contracts with End Dates in the current quarter grouped by Business Unit listing Vendor, Agreement Type, Expiration Date, Total Contract Amount.
IT Procurement Payments Due by Month	Contract Specific	Identify and report on all IT Procurement Contract payments due by month.	All IT Procurement Contracts grouped by Pay date month listing the Pay Date, Payment amount, Payment Description, and Vendor Name.
IT Procurement Payments Due Next Quarter	Contract Specific	Identify and report on all IT Procurement Contract payments due in the Next Quarter.	All IT Procurement Contracts with Payments due in the next quarter are grouped by the month of the Pay Date listing the Pay Date, Payment amount, Payment Description, and Vendor Name.
IT Procurement Payments Due this Year by Month	Contract Specific	Identify and report on all IT Procurement Contract payments due each month during the Current Year.	All IT Procurement Contracts with Payments due this Year are grouped by the month of the Pay Date listing the Pay Date, Payment amount, Payment Description, and Vendor Name.
IT Procurement Payment Terms Across Vendor by Business Unit	Contract Specific	Identify and report on all IT Procurement Contract Payment Terms by Business Unit.	All IT Contracts grouped by Department listing the Contract ID, IT Vendor, IT Contract Type, Payment Terms, and Total Contract Amount.



NDA Contracts by Counter party	Contract Specific	Identify and report on all NDA contracts by Counterparty.	NDA Contracts grouped by Counterparty listing Tracking #, Contract Status, Counterparty, Effective Date, and Contract ID.
NDA Contracts by Owning Group	Contract Specific	Identify all Active NDA contracts by Owning Group.	All active NDA Contracts grouped by Owning Group listing Tracking #, Category, Counter-party, Requestor Group, Effective Date, and Contract ID.
Physician Contracts with High Risk Clauses	Contract Specific	Identify and report on all Physician Contracts containing High Risk Clauses.	Physician Contracts containing High Risk Clauses listing the Tracking #, Physician Name, and Clause Name.
Admin Report by Date Logged	Security	Report on Changes to site made using the Composer Tool.	A list of changes made using the Composer Tools grouped by Date. Report lists the Date Logged, Logged By, Activity, and Identifier (title of object changed). Also shows Pie Chart.
Contracts Modified This Month	Security	Track all contracts modified in the current Month.	All Contracts modified in the current month grouped by contract Type, listing Contract Category, Status, Tracking #, Definition Name, Owning Group, Owning User, Last Modified Date, Last Modified By. Also shows Bar Chart.
Modified Contracts By Month Modified	Security	Track changes made to Contracts and other contract Objects by the Date and Timestamp.	Tasks in this report not only apply to Contracts but also to other SCPM objects such as Clauses, Templates and Account Settings. Report lists by Date/Timestamp the Status, Tracking #, Definition Name, Owning Group, Owning User, Create Date, Last Modified Date, and Last Modified By. Also includes Bar Chart.
Summary - Active Users By Group	Security	Identify and report on who has Active Access to the system by Group.	The number of Active Users by Group listing First Name, Last Name, E-mail, Login Name, and Group Name. Also shows data in Pie Chart format.
Summary - Active Users By Role	Security	Identify and report on who has Active Access to the system by Role.	The number of Active Users by Role listing First Name, Last Name, E-mail, Login Name, and Role Name. Also shows data in Bar Chart format.
Summary - Deleted Users By Group	Security	Identify and report on users whose access has been deleted by Group.	The number of deleted Users by Group listing First Name, Last Name, E-mail, Login Name, and Group Name. Also shows data in Pie Chart format.



Summary - Deleted Users By Role	Security	Identify and report on users whose access has been deleted by Role.	The number of deleted Users by Group listing First Name, Last Name, E-mail, Login Name, and Group Name. Also shows data in Pie Chart format.
Summary - Users By Group	Security	Identify and report on the Active and Inactive Access granted to Users in the system by Group.	All users (active and deleted) by Group Name, listing First Name, Last Name, E-mail, Login Name, and Group Name. Also shows data in Pie Chart format.
Summary - Users By Role	Security	Identify and report on the Active and Inactive Access granted to Users in the system by Role.	All users (active and deleted) by Role Name, listing First Name, Last Name, E-mail, Login Name, and Role Name. Also shows data in Bar Chart format.
Users Admin Access - Data Composer	Security	Identify and report on all Users with access to the Data Composer.	Users with Data Composer access grouped by Role Title listing the User ID, First Name, Last Name, Group Name, and Role Name. Also shows data in Pie Chart format.
Users Admin Access - User Maintenance	Security	Identify and report on all Users with access to maintain system Users.	Users with User Maintenance access grouped by Role Title listing the User ID, First Name, Last Name, Group Name, and Role Name. Also shows data in Pie Chart format.
Users Having Access To Contract	Security	Identify and report on all Users with access to a specific Contract.	Users with access to the Contract Tracking # specified in Edit mode grouped by Role Title listing the First Name, Last Name, E-mail, Status, and Login Name. Also shows data in Pie Chart format.
Users Having Access To Contract Types	Security	Identify and report on all Users with access to specific Contract Types.	Users with access to the Contract Type(s) specified in Edit mode grouped by Contract ID listing the Contract ID, First Name, Last Name, Group Name, Role Name, Category Also shows data in Bar Chart format.
Users Having Role - Contract Manager	Security	Identify and report on all Users assigned the "Contract Manager" role by Group.	Users with "Contract Manager" Role grouped by Group Name listing User ID, First Name, Last Name, E-mail, Group Name, and User Status. Also shows data in Pie Chart format.
Users With Global Access Report	Security	Identify and report on Global level of access by Role and User.	Users with Global visibility grouped by Role Name listing User ID, First Name, Last Name, Group Name, and Role Name.



			Also shows data in Pie Chart format.
User Contract Types Report	Security	Identify and report on the Contract access by each Group.	All Users (active and deleted) grouped by Group Name listing User ID, First Name, Last Name, User Status, Group Name, and Category. Also shows data in Pie Chart format.
User Login Logout Dates Report	Security	Track the login and logout dates of users.	Provides a list of all Users (Active and Deleted) with their Login and Logout Dates. Results include: First Name, Last Name, Email, Group Name, Login Date, and Logout Date.
User Role Detail	Security	Identify and report on access to each User Role.	All Users (active and deleted) grouped by Role Name listing User ID, First Name, Last Name, E-mail, User Status, Invite Date, Group Name, and Role Name. Also shows data in Pie Chart format.

