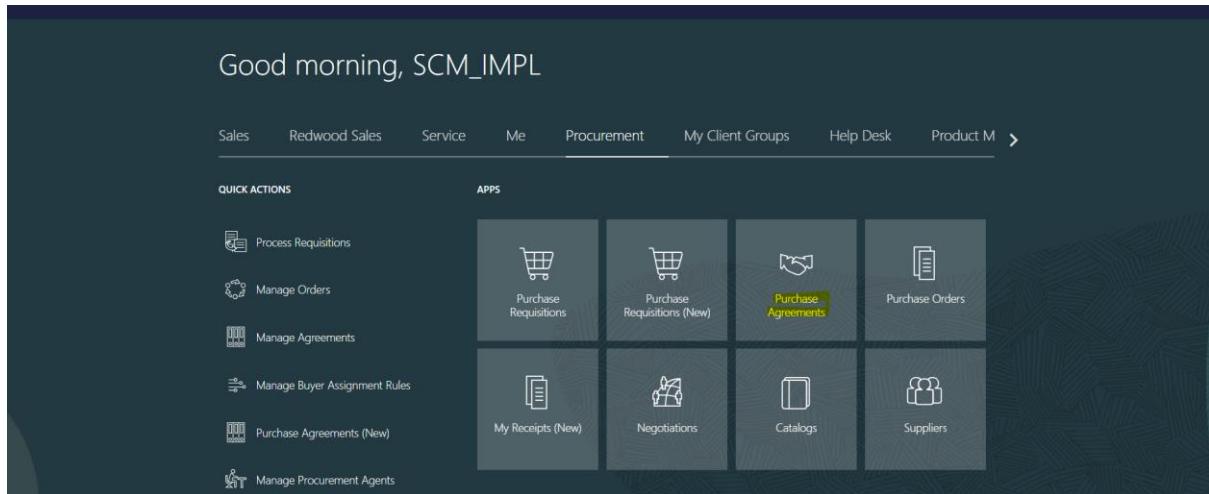


Contract Purchase agreement: -

Role: Procurement Manager



dabpqy.ds-fa.oracledemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=d9fmj6c1y_5

The screenshot shows the Oracle SCM UI Overview page. On the left, there are several cards: "Requiring Attention" (0 Rejected, 0 With Upload Errors), "In Process" (No data to display), "Recent Activity" (Supplier site placed on purchasing hold | 9/28/17 CDW - CDW US1), "Expiring" (0 Within, 0 In 8-30 days), "Change Requests" (1 Agreements, 0 Change Orders), "Amount Consumed" (No data to display), "Consumption at Risk" (Over 100% Over-assessed), and "No Activity" (Over 100% Over-assessed). On the right, there is a sidebar menu with sections for Requisitions, Orders, Agreements, Deliverables, Checklists, Supply Base, and a "Recent Activity" summary.

The screenshot shows the Oracle SCM UI Overview page with a modal dialog titled "Create Agreement". The dialog contains fields for "Style" (Contract Purchase Agreement), "Procurement BU" (US1 Business Unit), "Supplier" (Staples), "Supplier Site" (Staples US1), "Supplier Contact" (Jhee, Abe), "Currency" (USD), and "Buyer" (Brown, Casey). There are "Create" and "Cancel" buttons at the bottom. The background shows the same Overview dashboard as the previous screenshot.

Edit Document (Contract Purchase Agreement): 52306

Procurement BU	US1 Business Unit	Supplier	Staples	Start Date	m/d/y
Agreement	52306	Supplier Site	Staples US1	End Date	m/d/y
Status	Incomplete	Supplier Contact	Jhee, Abe	* Currency	USD
* Buyer	Brown, Casey	Communication Method	None	Agreement Amount	100,000.00 USD
Creation Date	12/27/24			Amount Limit	100,000.00 USD
				Minimum Release Amount	10,000.00 USD
				Description	
				Master Contract	

General

Required Acknowledgment: None

Acknowledge Within Days

Shipping Method: UPS

Freight Terms: Buyer pays freight

Requires signature

Buyer managed transportation

Enter Agreement amount:

Minimum Release Amount:

Edit Document (Contract Purchase Agreement): 52306

* Requisitioning BU	Order Locally	* Purchasing Site	Ship-to Location	Bill-to BU	Bill-to Location	Enabled
US1 Business Unit		Staples US1	Atlanta	US1 Business Unit	Atlanta	<input checked="" type="checkbox"/>

Business Unit Access

Order Processing

Order Creation Options

- Enable automatic sourcing
- Punchout requests only
- Automatically generate orders
- Automatically submit for approval
- Group requisitions
- Use customer class codes

Contract Purchase Agreement: 52306

Main Controls Contract Terms

Authoring Party Internal
Contract Source Terms Template

Contract Terms Template: Contract Purchase Agreement Terms Template

Don't print contract terms amendments

Clauses Deliverables Documents

Actions ▾ View ▾ + ↗

Contract Expert Last Run 12/27/24 12:09 AM Pending Variables 0 Nonstandard Clauses 0

1 Delivery of Goods
1.1 Shipment or Delivery Schedules
Shipment or delivery of goods shall be in accordance with the schedule specified in this order. If Seller does not, or it appears that Seller will not, meet such schedule, Purchaser may, in addition to any other rights or remedies provided by law or this order, require that Seller ship the goods via expedited routing to meet the schedule or to recover the time lost and Seller shall pay the difference in shipping costs.

1.2 Overshipment
Overshipment of goods not approved by Purchaser in writing will be returned, at Seller's expense, if such overshipment exceeds 10% of the total order price or \$500.00, whichever is smaller.

1.3 Substitution, Modification
No substitution or modification of any goods, component parts, tooling, sources of raw materials, processes, or manufacturing sites may be made without Purchaser's prior written consent.

1.4 Indemnification
Shipment or delivery of goods shall be in accordance with the schedule specified in this order. If Seller does not, or it appears that Seller will not, meet such schedule, Purchaser may, in addition to

Goto Contract terms , Add the contract name: Contract Purchase Agreement Terms Template

Edit Document (Contract Purchase Agreement): 52306

Main Controls Contract Terms

General

Procurement BU US1 Business Unit
Agreement 52306
Status Incomplete
Buyer Brown, Casey
Creation Date 12/27/24
Checklist

Supplier Staples
Supplier Site Staples US1
Supplier Contact Jhee, Abe
Communication Method None

Start Date m/d/y
End Date m/d/y
Currency USD
Agreement Amount 100,000.00 USD
Amount Limit 100,000.00 USD
Minimum Release Amount 10,000.00 USD
Description
Master Contract

Click on Save and submit

The document (Contract Purchase Agreement) 52306 was submitted for approval.

Contract Purchase agreement was submitted for approval

Once approval approves, it will be in open status.

← → ⌂ dabppqy.ds-fa.oracledemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=d9fmj6c1y_5

≡ vision

Overview Manage Agreements x

Manage Agreements ⑦

Done

Headers Lines

Search

Advanced Manage Watchlist Saved Search All My Agreements

** At least one is required

Keywords

Procurement BU US1 Business Unit

** Supplier

** Buyer

** Agreement 52306

Status

** Catalog Administrator Authoring Enabled

Include Closed and Expired Documents No

Search Reset Save...

Search Results

Actions ▾ View ▾ Format ▾ + ⌂ Freeze Detach ⌂ Wrap

	Agreement	Description	Supplier	Agreement Amount	Released Amount	Currency	Status	End Date	Change Order	Creation Date
	52306		Staples	100,000.00	0.00	USD	Open			12/27/24

Columns Hidden 42

The screenshot shows the Oracle Fusion Cloud Supply Chain Management (FSCM) application interface. The main title is "Manage Agreements". The search bar includes fields for "Keywords", "Procurement BU" (set to "US1 Business Unit"), "Supplier", "Buyer", "Agreement" (set to "52306"), "Status", and "Catalog Administrator Authoring Enabled". The search results table displays one agreement row: "52306" with supplier "Staples", amount "100,000.00", currency "USD", and status "Open". The creation date is "12/27/24". A toolbar at the top provides actions like "Advanced", "Manage Watchlist", "Saved Search", and "All My Agreements". The right side features a sidebar with various icons.