

External Supplier: Review Negotiation Response Job Aid

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This job aid provides step-by-step instructions for external supplier administrators on how to Review Negotiation Response in the supplier portal.

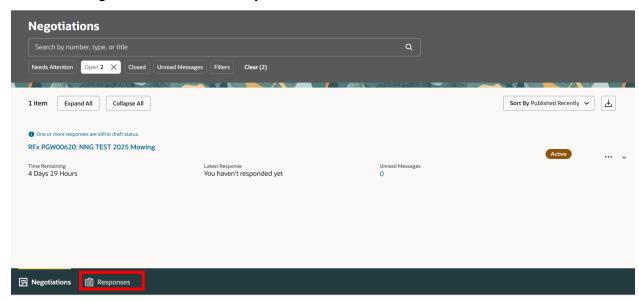
Part 1: Navigate to Company Profile

1. From the Oracle Fusion landing page, select the "Supplier Portal" tile as shown below.

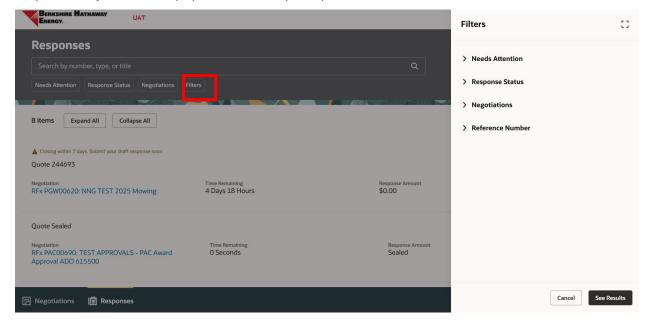




2. Under the Negotiation tile, select **Responses**.



3. All prior Responses will populate. Filter option provides a more detailed search result.

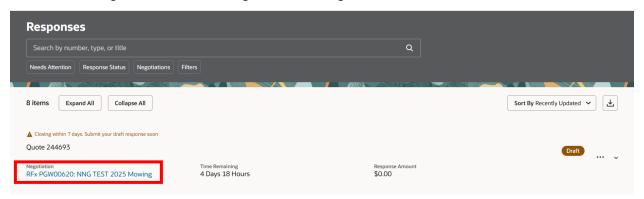




4. Search with Negotiation Number.



5. Click on the Negotiation Number to get into the Negotiation.



6. Review Negotiation. Select ellipsis (...) to view Messages

