

Supplier – Creating a Response to a Bid Event

Version 1 / Updated September 1, 2025

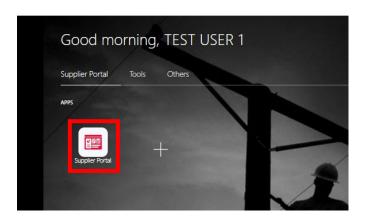
This job aid will show you how to create a response to an active bid event.

Part 1: Navigate to Active Bid Events

- 1. Login to Oracle Fusion.
- 2. Select Home icon in upper right corner.

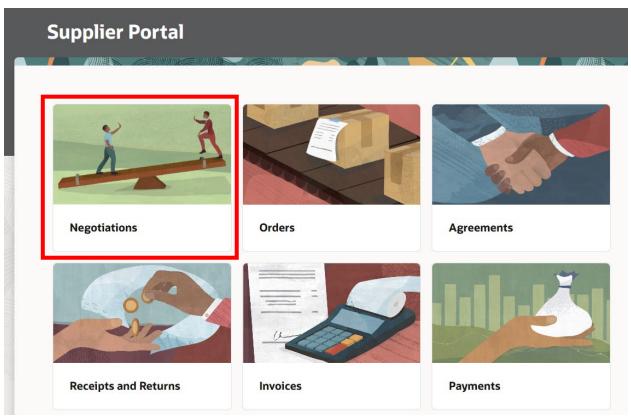


- 3. Select Supplier Portal tab.
- 4. Select Supplier Portal tile.





5. Click into the Negotiation tile.

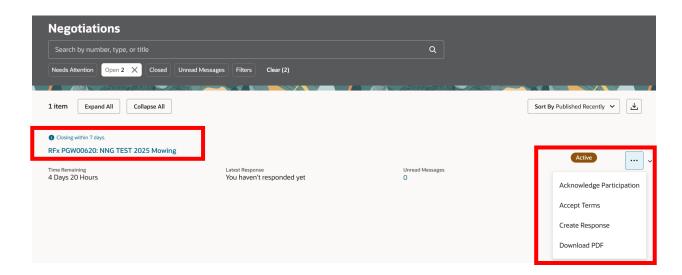


- 6. Search for the bid event you are looking to create a response for.
 - a. You can search by bid number, title, or filter by **Open** status.



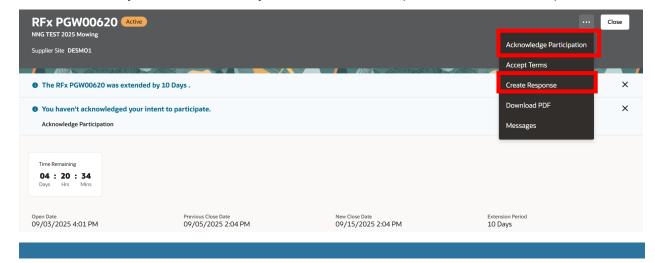


7. Page shows open bid events. Select the blue text link for the bid event number and title. Navigate to the ellipsis (...) for actionable items



Part 2: Creating a Response

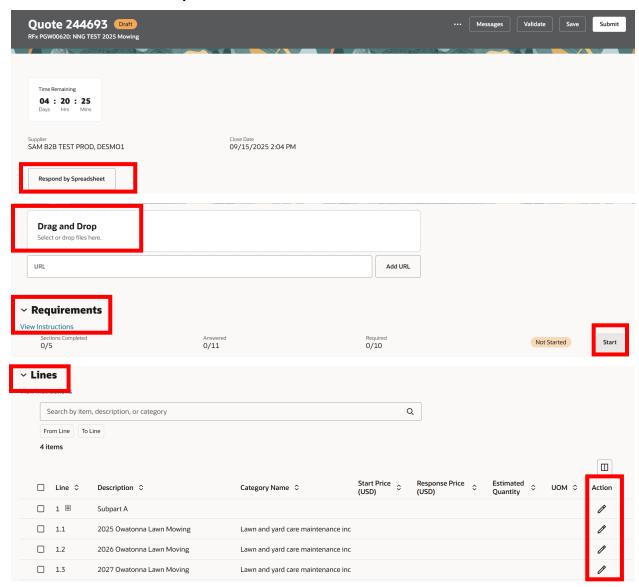
- 1. Acknowledge Participation
- 2. Select Create Response in upper-right hand corner.
- 3. Review terms and conditions in the Supplier Code of Conduct.
- 4. Select Submit or Decline.
 - a. If you select **Decline**, you will not be able to proceed to create a response.





Part 3: Overview – Creating a Response

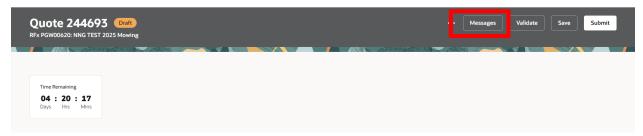
- 1. Within the **Overview** section of the response, complete all applicable fields.
 - a. Respond by **Spreadsheet** if required, add **attachments**, View Instructions and answer **Requirements**



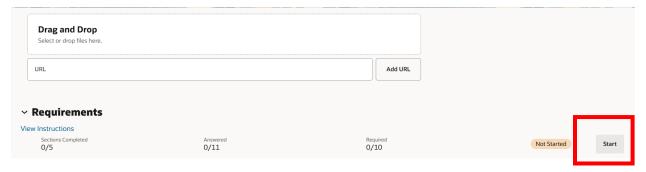
2. Click on the Pencil to make any actionable edits



3. If you have questions or clarifications on the bid event, you can message the buyer through the **Messaging** button.



4. Select **Requirements** once completing the **Overview** section



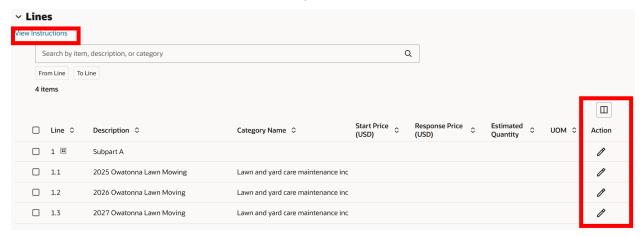
Part 4: Requirements - Creating a Response

1. Complete the Requirements section of the bid event.



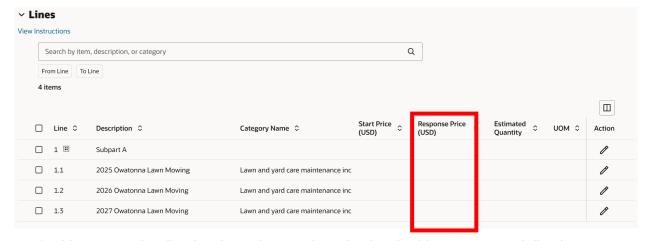


- 2. There will be sections that require attachments as shown below. You can add attachments that are saved to your desktop.
- 3. Suppliers also have the ability to Respond by Spreadsheet. This can be helpful having to complete responses to large bid events.
- 4. Once all requirements are completed you can select **Lines**.



Part 5: Lines – Creating a Response

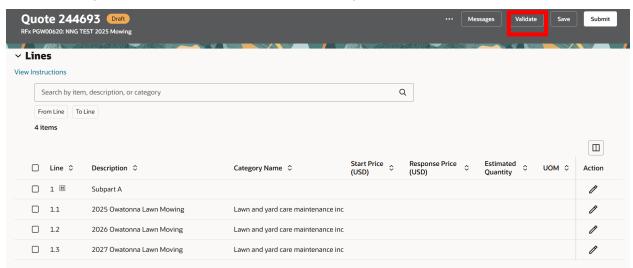
1. Review each line item and provide a price under **Response Price**.



2. You can review line level attachments by selecting the blue text on each line item.



3. Once you complete the Lines section, review your response and select Validate.



Part 6: Review – Creating a Response

1. Once confirmed, select Submit.

