

VIEW A CONTRACT
(AGREEMENT IN ISUPPLIER PORTAL)



Prerequisite: have a connection to iSupplier Portal

On the home page, under the **Orders** quick link, select **Agreements** to display the **Framework Agreements**.

ORACLE iSupplier Portal

Home Orders Shipments Planning Finance Admin

Search PO Number Go

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Notifications [Full List](#)

Subject	Date
No results found.	

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
4080104572		07-Jul-2015 15:49:22
4080104571		07-Jul-2015 15:47:35
4080104570		07-Jul-2015 15:42:22
4080104568		07-Jul-2015 15:33:48
4080104561	100 OFFICE	23-Jun-2015 22:43:20

Planning

- Forecast Schedules

Orders

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- [Purchase Orders](#)
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Shipments

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- [Overdue Receipts](#)

Receipts

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Invoices

- [Invoices](#)

Payments

- [Payments](#)

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To view all your agreements, click

Supplier Agreements

Simple Search

Note that the search is case insensitive

PO Number 

Global

Effective-From Date

Effective-To Date

If the number of the agreement is known, enter the **PO Number** in the field.

Your Framework Agreements (also called Opened Order) display on the screen.

Select a **PO Number** to view the Framework Agreement data.

PO Number	Revision	Global	Description	Buyer	Order Date	Currency	Amount Agreed	Amount Released	Effective-From Date	Effective-To Date	Status	Attachments	Upload Status
4080001099	8	Yes	PDR S/PLANO	De Velasco Tobar, Javier Angel	21-Feb-2015 00:21:27	EUR		118,226.00	09-Sep-2003		Open		
4080001281	2	Yes	MEPSA – ACUERDO MARCO TÉCNICOS	Gonzalez Paredes, Carlos	29-Oct-2014 21:03:40	EUR		391,255.00			Open		
4080012041	1	Yes	REPARACIONES	Sanz Gonzalo, Esperanza	16-May-2014 20:32:29	EUR		83,943.00			Open		
4080000674	1	Yes	100281 - VLD AFILADO DE CUCHILLAS	Saura Vinssac, Jose	15-Apr-2014 21:09:12	EUR		15,860.25			Open		
4080000675	1	Yes	100298 - VLD/Z MECANIZADO	Saura Vinssac, Jose	15-Apr-2014 20:59:56	EUR		162,321.00			Open		
4080001287	1	Yes	100301 - VLD/Z MONTAJE Y REPARACION	Saura Vinssac, Jose	11-Apr-2014 18:51:41	EUR		74,200.00			Open		
4080001309	1	Yes	100208 - VIT/GC REPARACION DE EXTENSORES	Saura Vinssac, Jose	11-Apr-2014 18:50:53	EUR		16,165.75			Open		

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Purchase Orders | **Agreements** | Purchase History | Work Confirmations

Home > Supplier Agreements >

Global Blanket Agreement: 4080001099 Revision: 8

PO Number	4080001099	Approved Date	21-Feb-2015 00:21:27
Revision	8	Supplier	SUPPLIER TEST
Description	PDR S/PLANO	Buyer	De Velasco Tobar, Javier Angel
Currency	EUR	Amount Agreed	
Amount Released	118,226.00	Status	
Global	Yes	Effective Start Date	09-Sep-2003
Effective End Date			

Releases

PO Number	Revision	Status	Order Date	Currency	Amount	Receipts
4080094122	0	Approved	20-Mar-2015 21:01:26	EUR	2,984.00	
4080085995	0	Approved	21-Feb-2015 00:22:46	EUR	3,995.00	
4080084419	0	Approved	17-Feb-2015 16:26:24	EUR	900.00	
4080073509	0	Approved	14-Jan-2015 21:11:23	EUR	490.00	
4080070892	0	Approved	30-Dec-2014 15:54:59	EUR	1,496.00	
4080066932	0	Approved	12-Dec-2014 18:50:10	EUR	4,740.00	
4080058482	0	Approved	12-Nov-2014 21:25:00	EUR	686.00	
4080055463	0	Approved	31-Oct-2014 22:41:58	EUR	4,345.00	
4080055462	0	Approved	31-Oct-2014 22:41:38	EUR	112.00	
4080098385	0	Approved	08-Apr-2015 16:02:20	EUR	960.00	

- 1 Select a PO Number by clicking it.
- 2 A new page opens. To view additional details, click Show
- 3 To view the history of changes applied to the contract (agreement) click Go
→ No results found means that no changes were made to the agreement.

