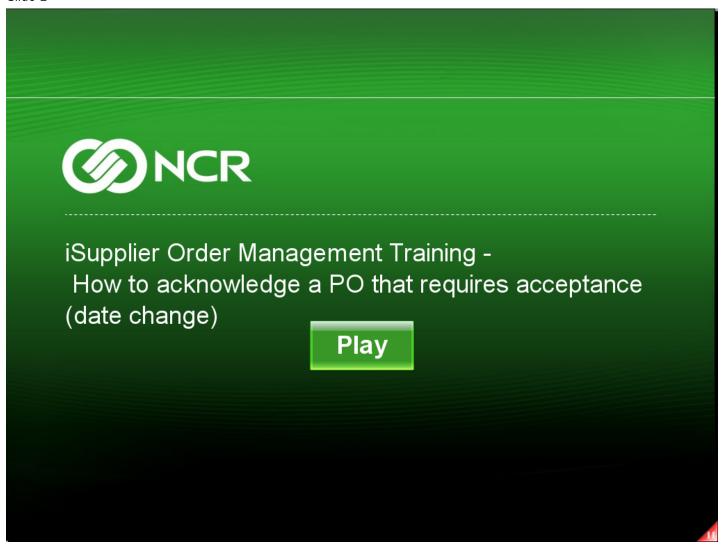
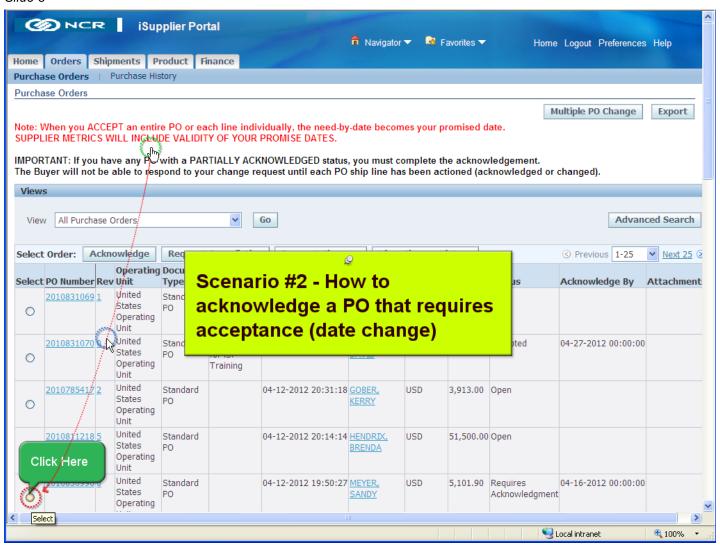
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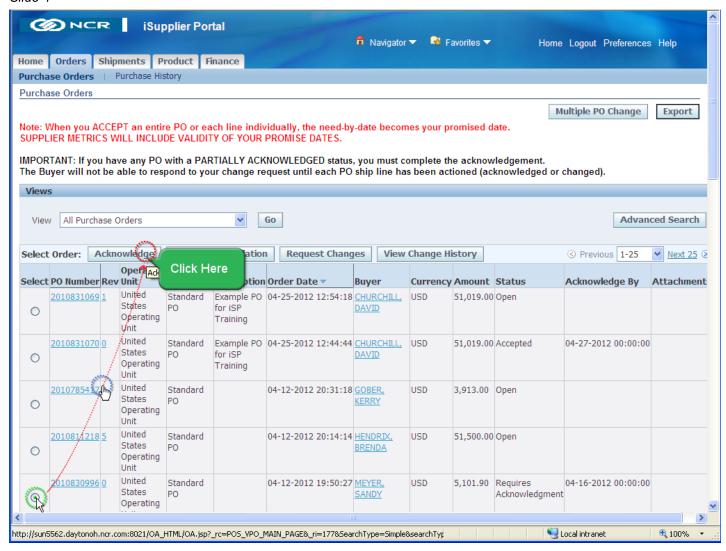
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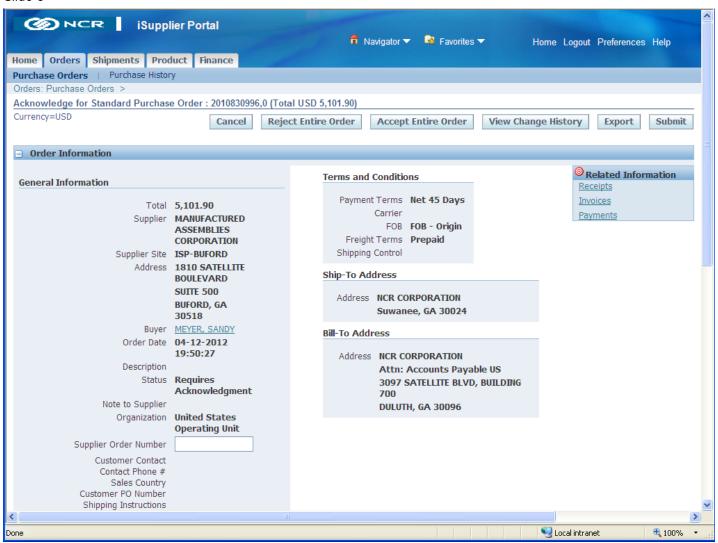
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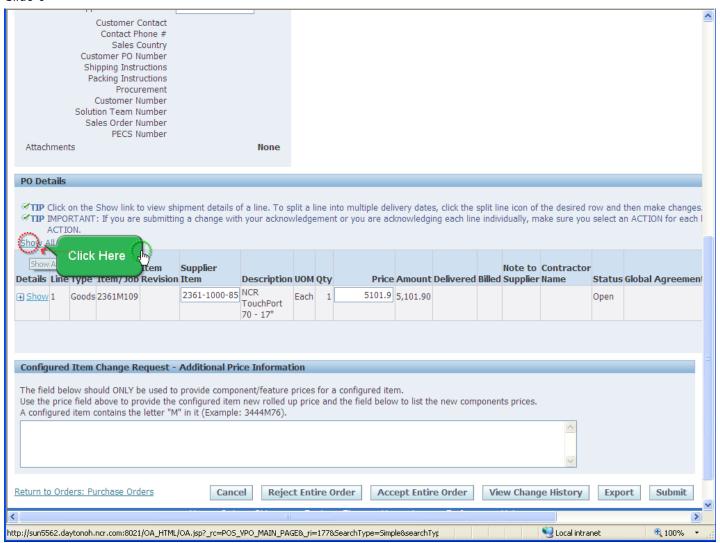
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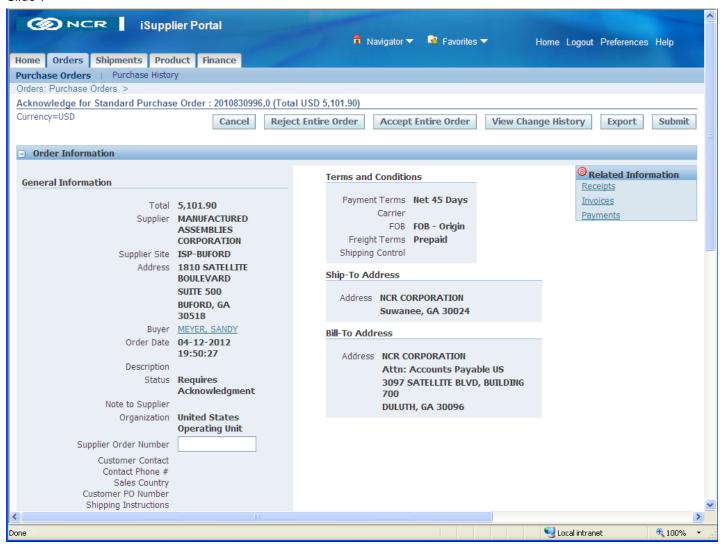
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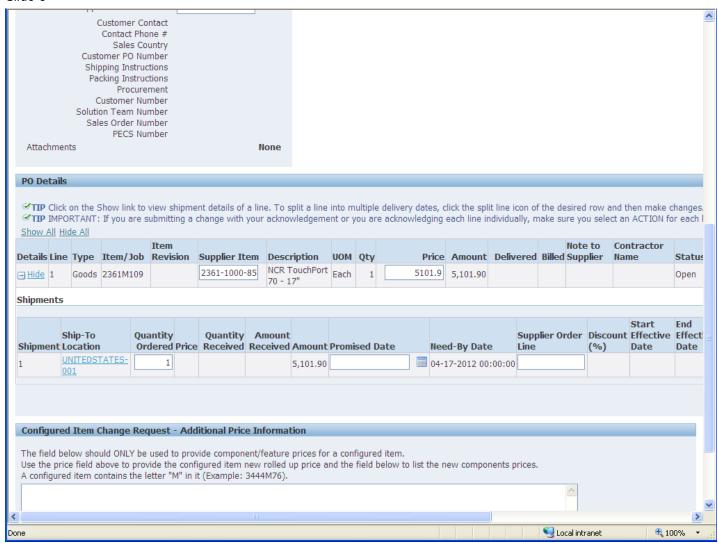
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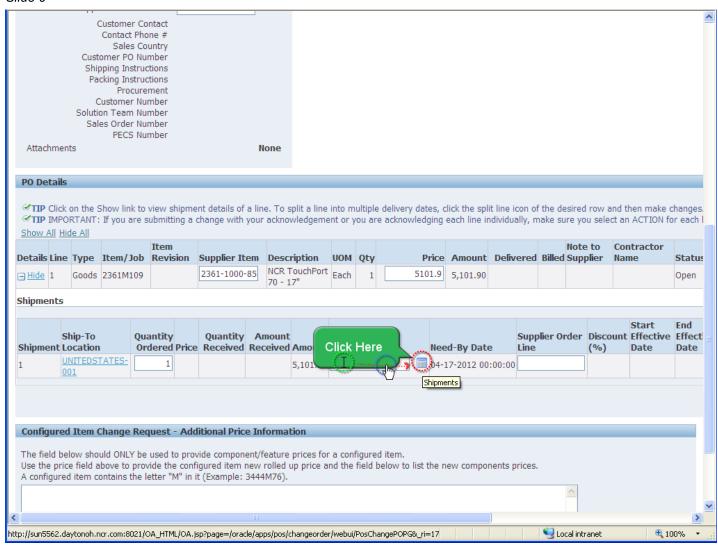
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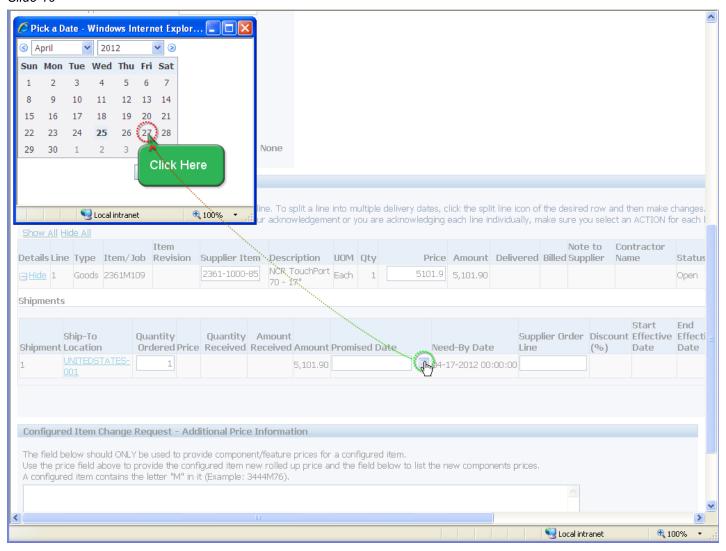
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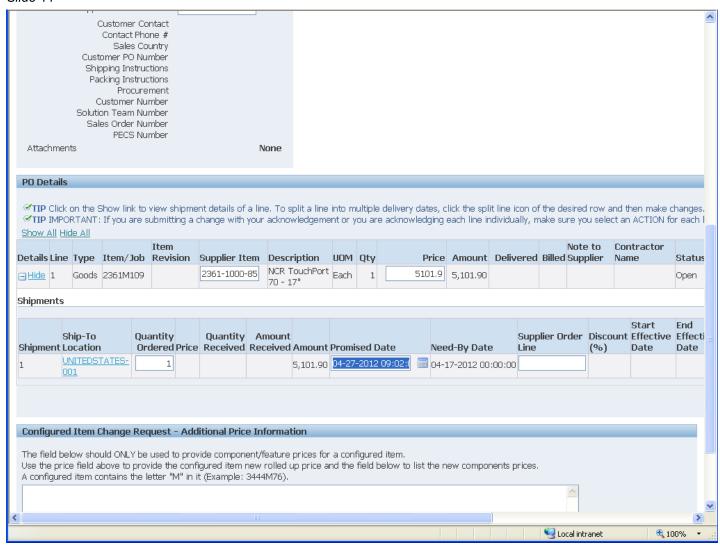
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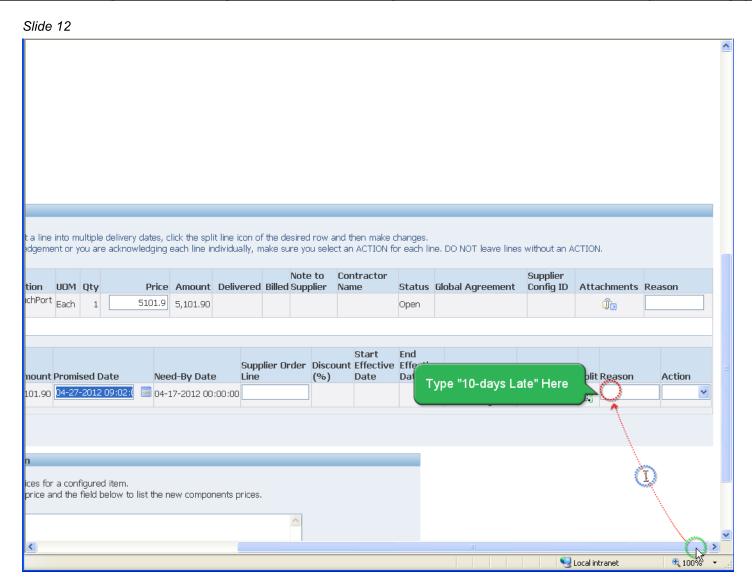


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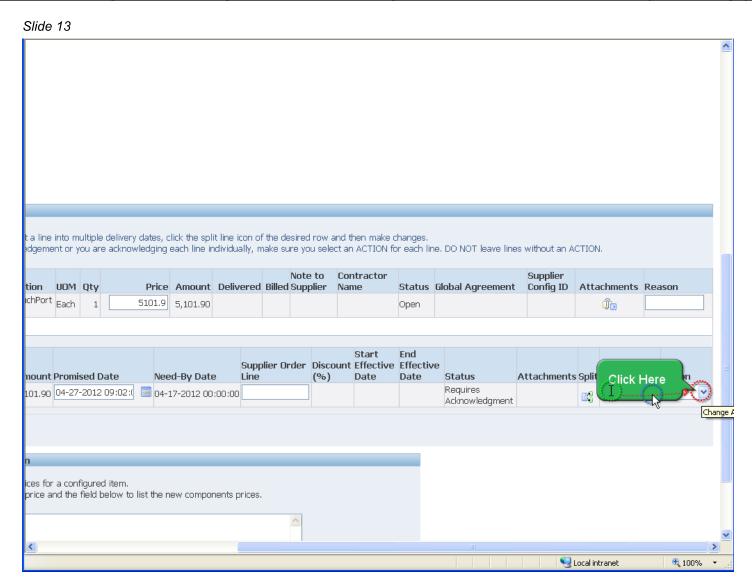


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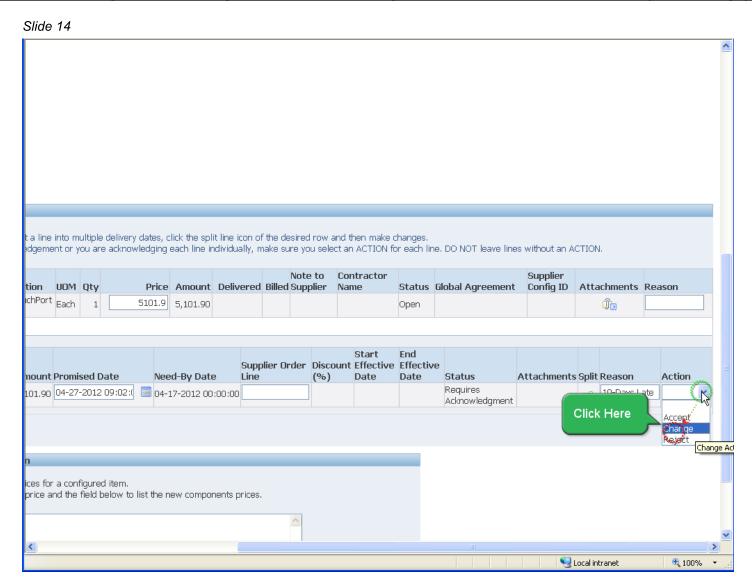




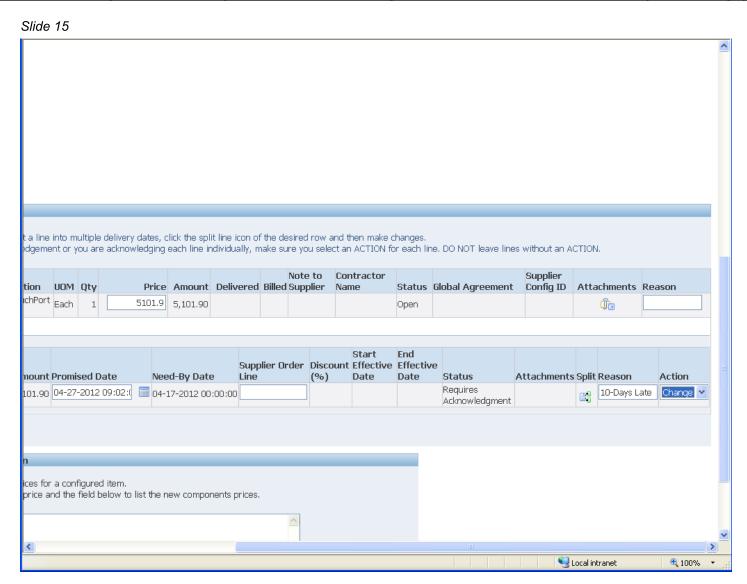
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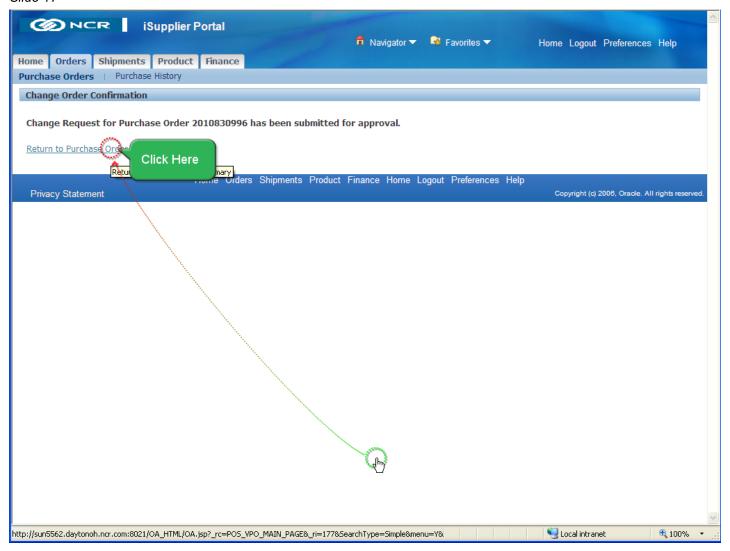
Slide 16 t a line into multiple delivery dates, click the split line icon of the desired row and then make changes. edgement or you are acknowledging each line individually, make sure you select an ACTION for each line. DO NOT leave lines without an ACTION. Supplier Note to Contractor Price Amount Delivered Billed Supplier Status Global Agreement Config ID Attachments Reason tion UOM Qty ichPort Each 5101.9 5,101.90 Open Ú, Start End Supplier Order Discount Effective Effective mount Promised Date Need-By Date Line Date Date Status Attachments Split Reason Action 10-Days Late Requires 101,90 04-27-2012 09:02:(🗐 04-17-2012 00:00:00 Change 🕶 Acknowledgment ices for a configured item. price and the field below to list the new components prices. Click Here Entire Order Accept Entire Order View Change History Export Submit Product Finance Home Logout Preferences Help Copyright (c) 2006, Oracle. All rights reserved

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