

Searching for Material/Service POs and Invoices in Oracle Supplier Portal

Job Aid

Purpose

This job aid will act as a step-by-step guide on how to search for Material/Service POs, and Invoices using Advanced and Basic searching in Oracle Cloud.

In the Oracle Supplier Portal, our PO numbers are a combination of our Contract Number, Release Number (where applicable) and Contract Payment Authorization number (where applicable.) For example, a material PO could look like 00312546 or 00312546-REL0100, and a contract service PO could look like 00605048 or 00605048 -REL0100 or 00605048-REL0100-CPA01257344 or 00605048-CPA01257344.

Terms and Definitions

Sl. No:	Term	Definition
1.	Purchase Order (PO)	It is a procurement document issued by Constellation for the purpose of procuring both Signature and Non-Signature based Materials.
2.	Purchase Order (Release)	It is a procurement document issued by Constellation to authorize the purchase of goods or services. It represents a commitment of a supplier to deliver specific products or services at agreed-upon terms, including quantities, prices, and delivery dates.
3.	Contract Release	It is a document or transaction that is associated with a master procurement contract. Contract Releases are used to specify details for individual procurements or orders made under the umbrella of a larger contract.
4.	Operator	They are used in fields to perform searches. These operators help users define the conditions under which data should be retrieved or displayed. For example, equals, less than, starts with, contains, etc.
5.	Source Agreement	It is a formal contract or agreement that is established between Constellation and its Suppliers. Source Agreements are used to outline the terms, conditions, and pricing for the procurement of goods or services, typically through a negotiated sourcing event such as a Request for Quotation (RFQ), Request for Proposal (RFP), or Auction.
6.	Oracle "Order"	It refers to a purchase order placed by a buyer organization with a supplier through Oracle's Supplier Portal.
7.	Oracle "Agreement"	It refers to a formal contract or agreement between a buyer organization and a supplier that outlines the terms and conditions of their business relationship.
8.	Invoice Type	It refers to a categorization or classification of invoices based on their nature, purpose, or characteristics. The concept of Invoice Types is used to distinguish between different types of invoices and to apply specific processing rules, accounting treatment, and workflows to each type.
9.	Consumption Advice	It refers to a document or notification provided by a buyer to a supplier to inform them about the actual consumption or usage of goods that were previously ordered or delivered.
10.	Supplier Site	This refers to a specific location or address associated with a supplier within the procurement and supplier management modules.
11.	Inclusive Tax	It refers to a tax calculation method where the tax amount is included in the price of a product or service.

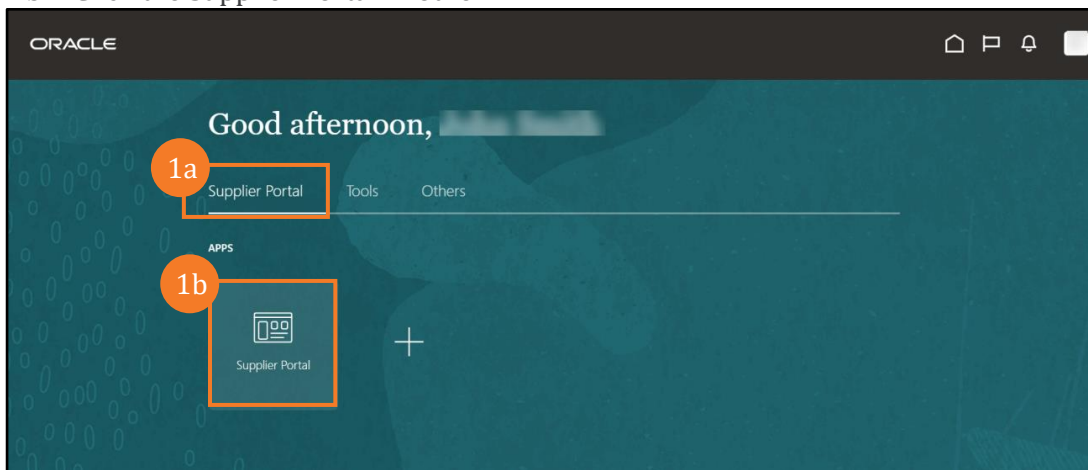
12.	Self-Assessed Tax	It refers to a tax type or category where the responsibility for calculating and remitting the tax to the relevant tax authority lies with the taxpayer or the entity that incurs the tax liability.
13.	Agreement (vs Source Agreement)	This refers to a formal contract or agreement between a buyer organization and a supplier. The primary distinction between and Agreement and a Source Agreement lies in their purpose and stage in the procurement process. Sourcing agreements are used during the sourcing or negotiation phase to secure favorable terms, while procurement agreements (Agreements) are the formal contracts that govern the actual procurement of goods.
14.	Contract Payment Authorization (CPA)	Contract Payment Authorization are created to pre-approve invoices for the value of goods and services received. They are created against Non-Signature Contracts. The Contract Payment Authorizations will be integrated as Service POs to Oracle.

Process – Searching for POs

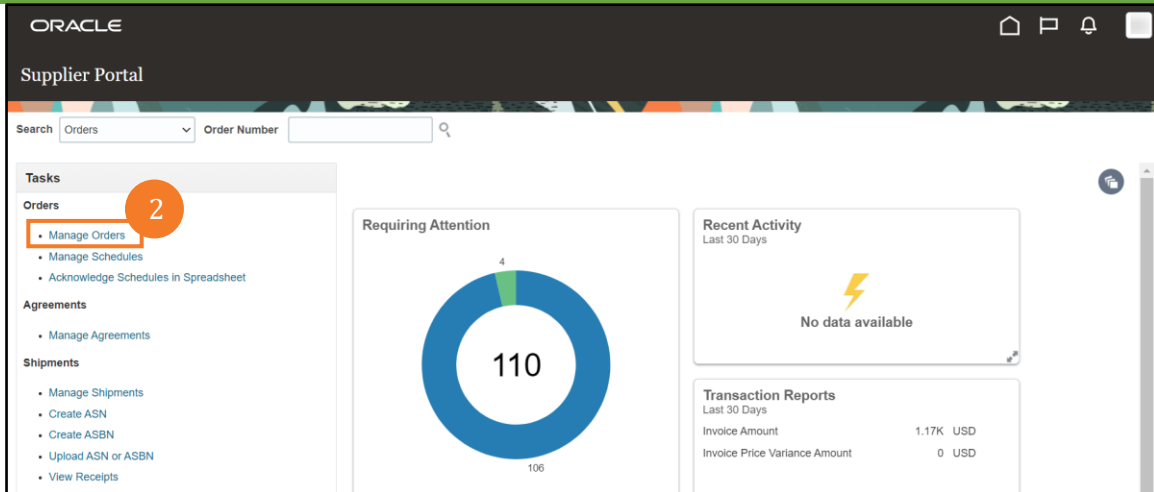
You can search for POs and invoices using either Basic or Advanced search criteria. We will first talk about Basic Search to search. This search method uses the standard fields provided by Oracle. You will have to know the exact values to fill in the fields to search for the required PO and invoice.

To search for POs and Invoices, first login to Oracle Cloud.

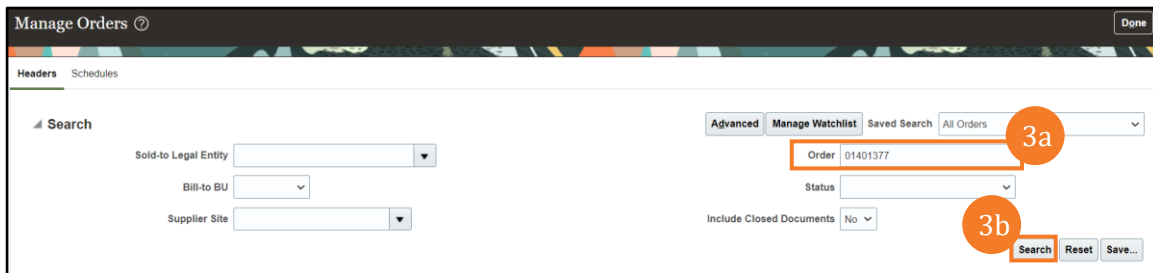
1. The Oracle Cloud Home page is displayed.
 - a. Click the Supplier Portal tab.
 - b. Click the Supplier Portal infotile.



2. The Supplier Portal page is displayed. To search for a Purchase Order (PO), click the Manage Orders hyperlink under the Orders section, of the Tasks list.
 Note: Create ASN, Create ASBN, Upload ASN or ASBN are not in use and are out of scope for Constellation.



3. The Manage Orders page is displayed.
 - a. Enter the appropriate value in the required field. For this example, we have entered a Purchase Order number that does not include a release.
 - b. Click the Search button.

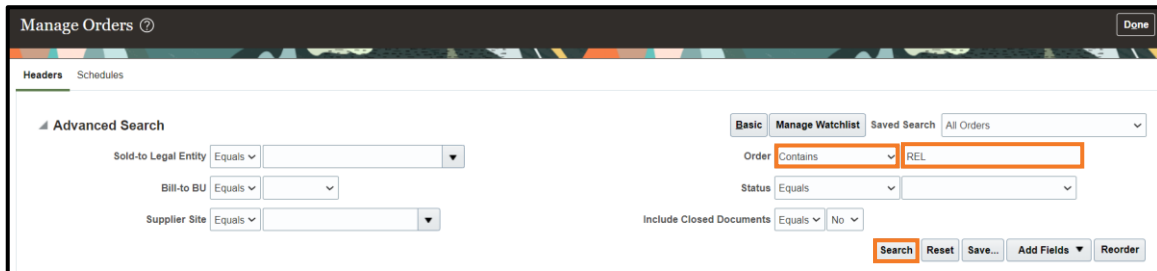


Note:

- There are various types of POs, and they can have different parts to the PO number and all these parts are separated by a hyphen, such as:
 - *Non-signature Service PO:* The 1st 8 digits of the PO would be the non-signature contract (agreement) number. The next 5 digits with the REL prefix is used for the release number of the non-signature contract from Asset Suite. And the last 8 digits with prefix CPA would be the Contract Payment Authorization number from Asset Suite.
 - *Material PO:* The 1st 8 digits would be the Oracle PO number and if in case of a release the next 5 digits with the REL prefix would be the release number (There may or may not be a release number).
 - *Signature service PO:* The 1st 8 digits would be the Oracle signature contract number and if in case of a release, the next 5 digits with the REL prefix would be the release number (There may or may not be a release number).

- The combination of the 1st 8 digits of the PO, the REL number (if any) and the CPA number (if applicable) would be the Oracle PO number while the emailed PO number would only be the 1st 8 digits of the PO.

- You can also search for a Purchase Order that includes a release specifically by following the below steps:
 - i. Click the Advanced button on the Manage Orders page.
 - ii. Select the Order operator as Contains.
 - iii. Enter REL in the Order field.
 - iv. Click the Search button.



Manage Orders Done

Headers Schedules

Advanced Search

Sold-to Legal Entity Equals

Bill-to BU Equals

Supplier Site Equals

Basic Manage Watchlist Saved Search All Orders

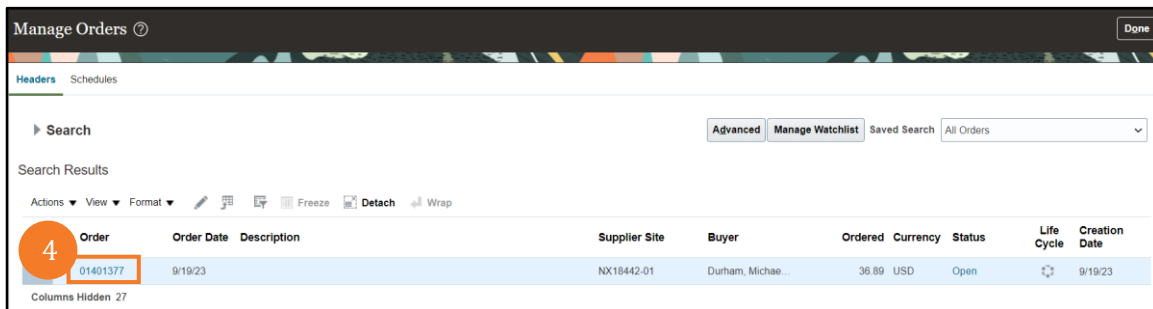
Order Contains REL

Status Equals

Include Closed Documents Equals No

Search Reset Save... Add Fields Reorder

4. The Search Results are displayed. Click the Order hyperlink for the required PO from the list.



Manage Orders Done

Headers Schedules

Search

Advanced Manage Watchlist Saved Search All Orders

Search Results

Actions View Format Freeze Detach Wrap

Order	Order Date	Description	Supplier Site	Buyer	Ordered	Currency	Status	Life Cycle	Creation Date
01401377	9/19/23		NX18442-01	Durham, Michae...	36.89	USD	Open	🔄	9/19/23

Columns Hidden 27

5. The Purchase Order page for the selected PO is displayed.
 - a. Review the details of the PO as per your requirement.
 - b. Click the Notes and Attachments tab to view all the documents attached to the PO.
 - c. Click the Upload/View Documents hyperlink.

Material Purchase Order: 01401377

Buttons: Acknowledge, View PDF, Actions, Refresh, Done

Main

General

Sold-to Legal Entity	R.E. Ginna Nuclear Power Plant, LLC	Supplier	WW GRAINGER INC	Ordered	36.89 USD
Bill-to BU	Nuclear	Supplier Site	NX18442-01	Description	
Order	01401377	Supplier Contact		Source Agreement	
Status	Open	Bill-to Location	Nuclear Bill To Location	Supplier Order	
Buyer	Michael Durham	Ship-to Location	GIN-RE GINNA NUCLEAR POWER PLANT		
Creation Date	9/19/23				

Terms

Notes and Attachments (5b)

Note to Supplier

Upload/View Documents (5c)

Additional Information

AS Revision Number, Safety Code, Contract Approver

Lines

Line	Item	Description	Quantity	UOM	Price	Ordered	Status	AS PO Line Number	AS Subline Unique Key	AUP Burdened
100	0001542397-4	HANGER, PIPE, CLEVIS	17	EACH	2.17	36.89	Open	0001		

Columns Hidden: 18

Order Life Cycle

Ordered: 36.89 USD

View Details

6. The Manage Attachments page for the PO is displayed. Click the File Name hyperlink to download a printable copy of the PO in PDF format.

ORACLE

Manage Attachments - PO-Purchase Order

Done

Tip - Click on the Browse icon to select file(s) to be uploaded

Tip - File type(s) allowed to upload - .jpg, .gif, .png, .7z, .csv, .xls, .txt, .zip, .jif, .doc, .docx, .ppt, .pptx, .rtf, .pdf, .gdoc, .gsheet, .gslides, .msg

Tip - Maximum permissible File size selected for upload is 50 MB

PO Creation Date: 01-19-2024

PO Number: 01401377

Business Unit: Nuclear

Browse

Select or drop files here.

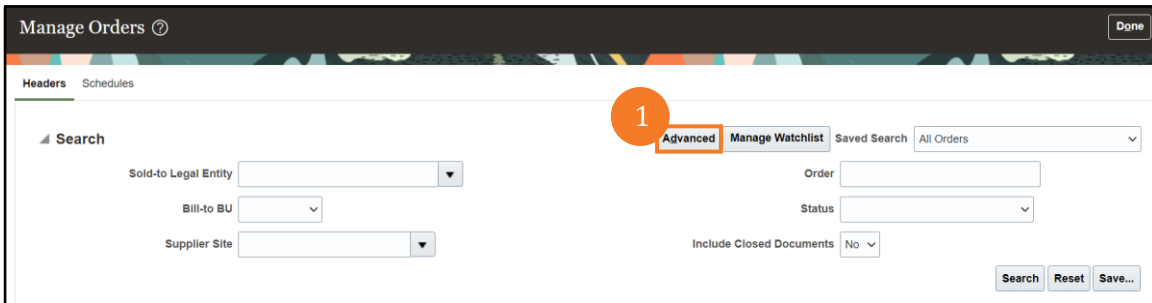
Document(s) selected for Upload

Uploaded Document(s)

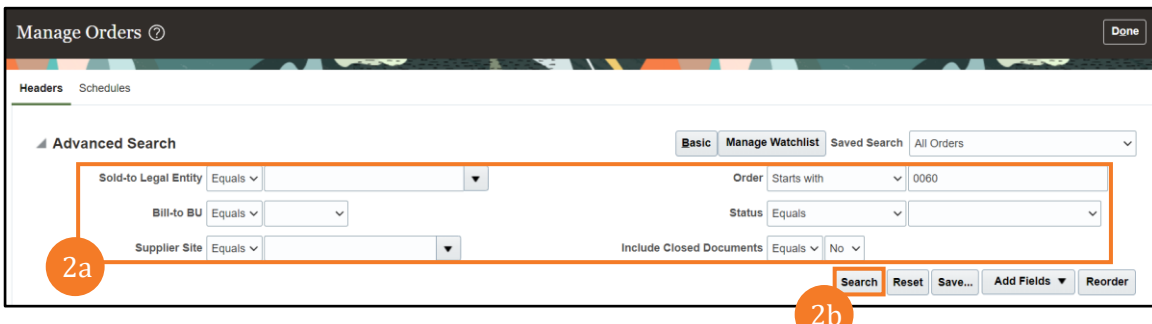
Category	File Name	Upload Status	Attached By	Attached Date (UTC)	Remove
To Supplier	PO01401377.pdf (6)	✓	Asset Suite 9	01-19-2024 23:56:37	✕

We will now use Advanced Search. This search enables you to add additional fields to the search criteria. You can search for the POs even if you do not know the exact value.

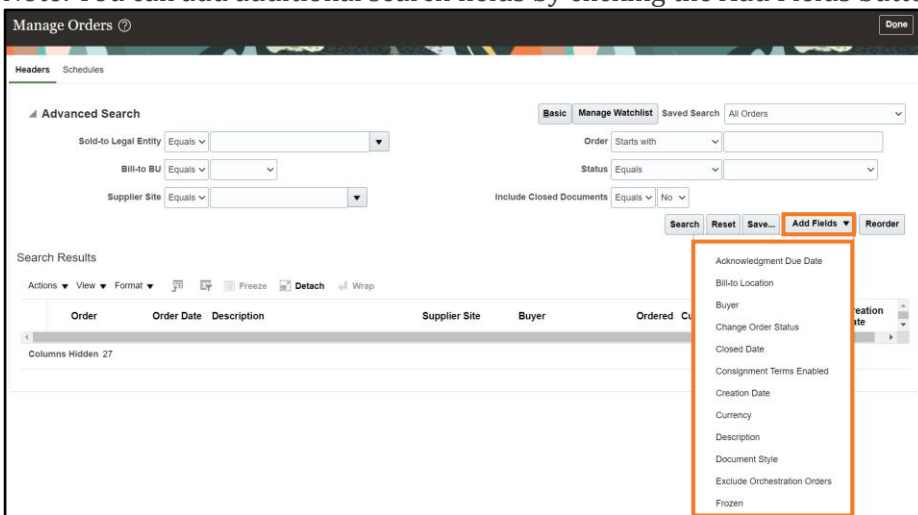
1. Navigate to the Manage Orders page, following steps 1 and 2 from the previous section. Click the Advanced button.



2. The additional Search fields are displayed.
 - a. Select the required search criteria, select an appropriate Operator, and enter the required value in the search field. For this example, we have selected the Order field, selected the Order Operator as Starts with and entered 0060 in the field.
 - b. Click the Search button.



Note: You can add additional search fields by clicking the Add Fields button.



- The Search Results are displayed with a list of all the POs that start with 0060. Click the Order hyperlink for the required PO from the list.

Order	Order Date	Description	Supplier Site	Buyer	Ordered	Currency	Status	Life Cycle	Creation Date
00606656-REL0008	9/20/23	JAF-2023 SUPPLIES FOR B/G & HVAC SUPPORT (WW GRAINGER IN...	NX18442-03	Troiano, Lori M	8,572.10	USD	Open		9/20/23
00606656-REL0005	9/20/23	JAF - 2021 IMD GRAINGER PO	NX18442-03	Troiano, Lori M	281.60	USD	Closed for R...		9/20/23
00606656-REL0007	9/20/23	JAF - VMI FOR 2023 (WW GRAINGER INC)	NX18442-03	Troiano, Lori M	12,000.00	USD	Open		9/20/23
00606656-REL0006	9/20/23	JAF - GRAINGER MISC MATERIALS FOR EMD 2023	NX18442-03	Troiano, Lori M	897.10	USD	Open		9/20/23
00606656-REL0009	9/20/23	JAF - 2023 IMD GRAINGER PO	NX18442-03	Troiano, Lori M	100.08	USD	Open		9/20/23
00606656-REL0007	9/20/23	JAF - VMI FOR 2023 (WW GRAINGER INC)	NX18442-03	Troiano, Lori M	14,000.00	USD	Open		9/20/23
01401377	9/19/23		NX18442-01	Durham, Michae...	36.89	USD	Open		9/19/23
01400570	9/19/23		N221GMA-03	Merluzzi, Nikola...	327.12	USD	Open		9/19/23
01400997	9/19/23		NG8025-01	Hartnett, Christine	19.79	USD	Open		9/19/23

- The Purchase Order page for the selected PO is displayed. Review the details of the PO.
 Note: For a Service PO the 1st 8 digits of the PO would be the non-signature contract (agreement) number. The next 5 digits with the REL prefix is used for the release number of the non-signature contract from Asset Suite. And the last 8 digits with prefix CPA would be the Contract Payment Authorization number from Asset Suite.

Service PO: 00606656-REL00082-CPA01311748

General

Sold-to Legal Entity Constellation Energy Generation, LLC	Supplier WW GRAINGER INC	Ordered 8,572.10 USD
Bill-to BU Nuclear	Supplier Site NX18442-03	Description JAF-2023 SUPPLIES FOR B/G & HVAC SUPPORT (WW GRAINGER INC)
Order 00606656-REL00082-CPA01311748	Supplier Contact	Source Agreement 00606656-REL00082
Status Open	Bill-to Location Nuclear Bill To Location	Supplier Order
Buyer Lori Troiano	Work Location JAF-CONSTELLATION FITZPATRICK, LLC	
Creation Date 9/20/23		

Additional Information

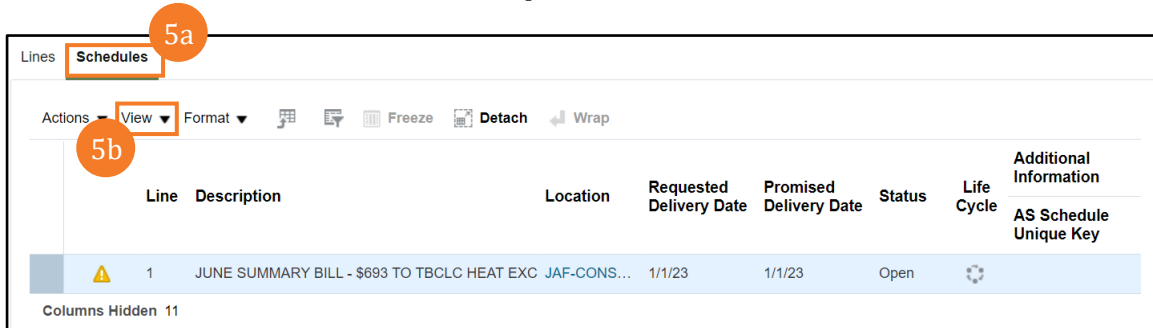
AS Revision Number	Safety Code 4	Contract Approver
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Lines

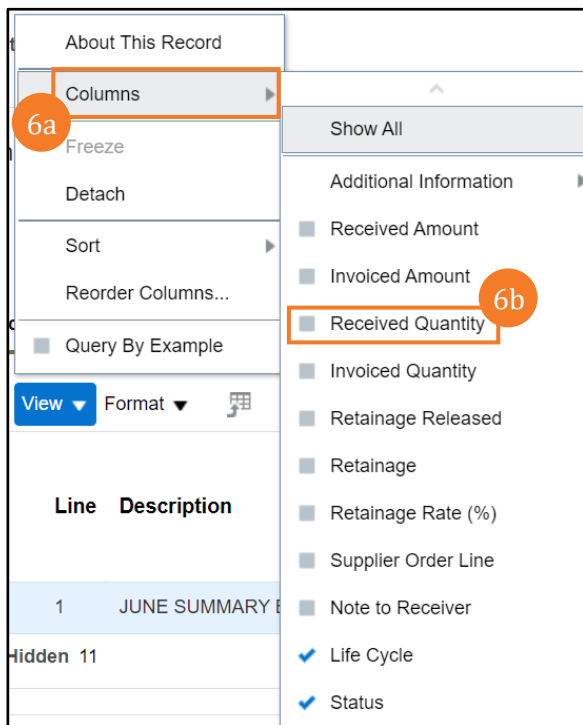
Line	Description	Price	Ordered	Status	AS PO Line Number	AS Subline Unique Key	AUP Burdened
1	JUNE SUMMARY BILL - \$693 TO TBCLC HEAT EXCHANGER	8,572.10	8,572.10	Open			

Order Life Cycle: Ordered (Amount: 8,572.10 USD)

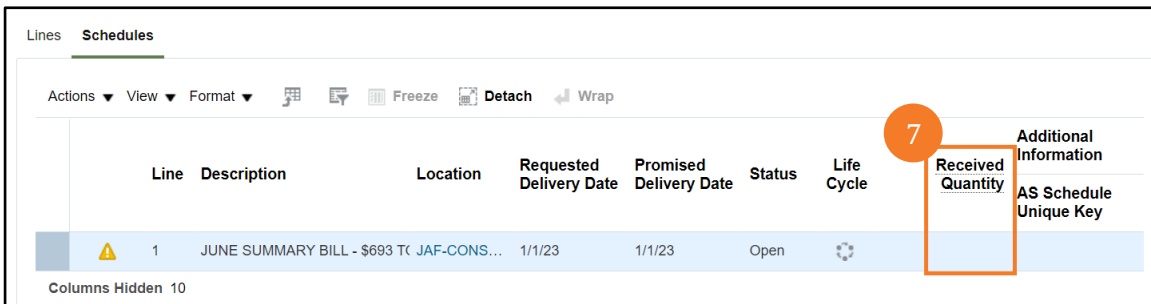
5. To ensure that the buyer has received the material
 - a. Click the Schedules tab.
 - b. Click the arrow next to the View dropdown list.



6. The dropdown list is displayed.
 - a. Select the Columns option.
 - b. Select the Received Quantity checkbox.



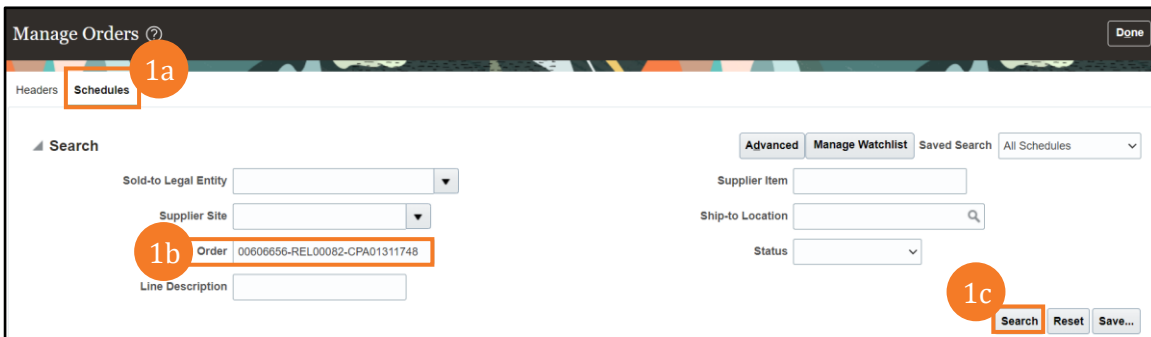
7. The Received Quantity column displays the quantity that has been received by the buyer.



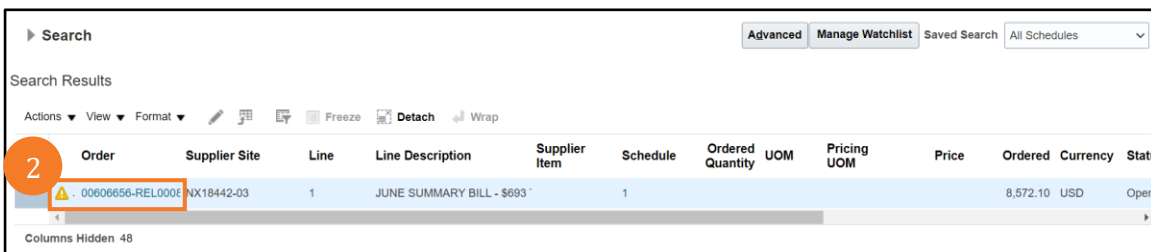
Line	Description	Location	Requested Delivery Date	Promised Delivery Date	Status	Life Cycle	Received Quantity	Additional Information
1	JUNE SUMMARY BILL - \$693 TC JAF-CONS...		1/1/23	1/1/23	Open	🔄		AS Schedule Unique Key

You can also search for a schedule to make any updates required to it. Schedules refer to delivery schedules associated with specific purchase orders. These schedules provide detailed information about the promised delivery dates, quantities, and other requirements for products that a supplier is expected to provide to the buyer.

1. Navigate to the Manage Orders page.
 - a. Click the Schedules tab.
 - b. Enter the PO number in Order field.
 - c. Click the Search field.



2. The Search Results are displayed. Click the Order hyperlink.










Order	Supplier Site	Line	Line Description	Supplier Item	Schedule	Ordered Quantity	UOM	Pricing UOM	Price	Ordered	Currency	Status
00606656-REL00082-CPA01311748	NX18442-03	1	JUNE SUMMARY BILL - \$693		1				8,572.10	USD	Open	

- The PO page for the selected purchase order is displayed. Scroll to the bottom of the page and click the Schedules tab to view all schedules associated to the PO.

3

Lines **Schedules**

Actions ▾ View ▾ Format ▾    Freeze  **Detach**  Wrap

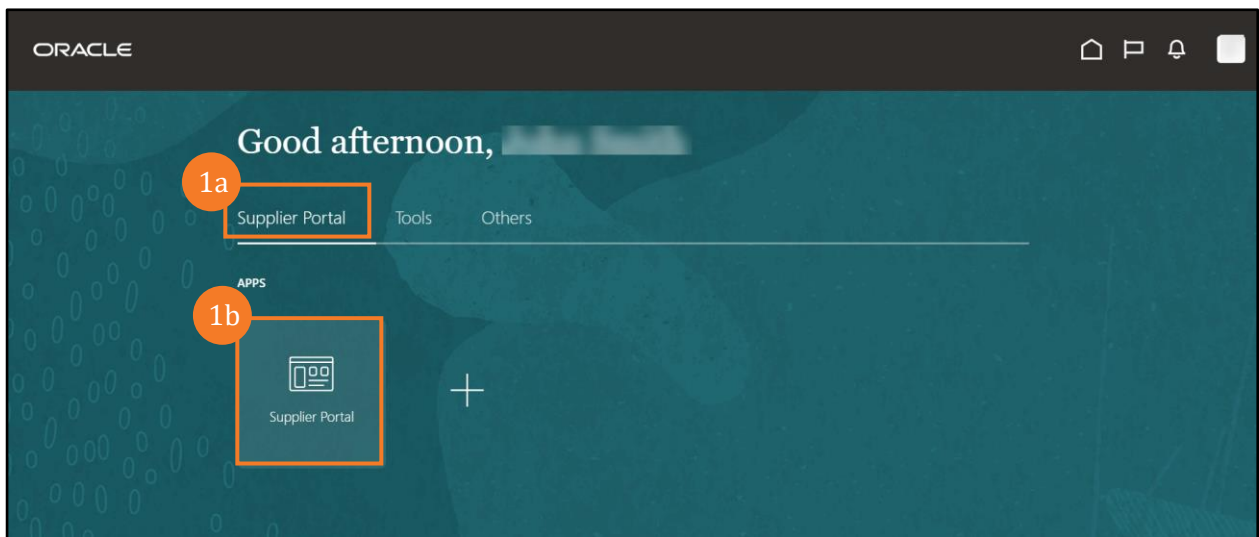
Line	Description	Location	Requested Delivery Date	Promised Delivery Date	Status	Life Cycle	Received Quantity	Additional Information
								AS Schedule Unique Key
 1	JUNE SUMMARY BILL - \$693 TC JAF-CONS...		1/1/23	1/1/23	Open			

Columns Hidden 10

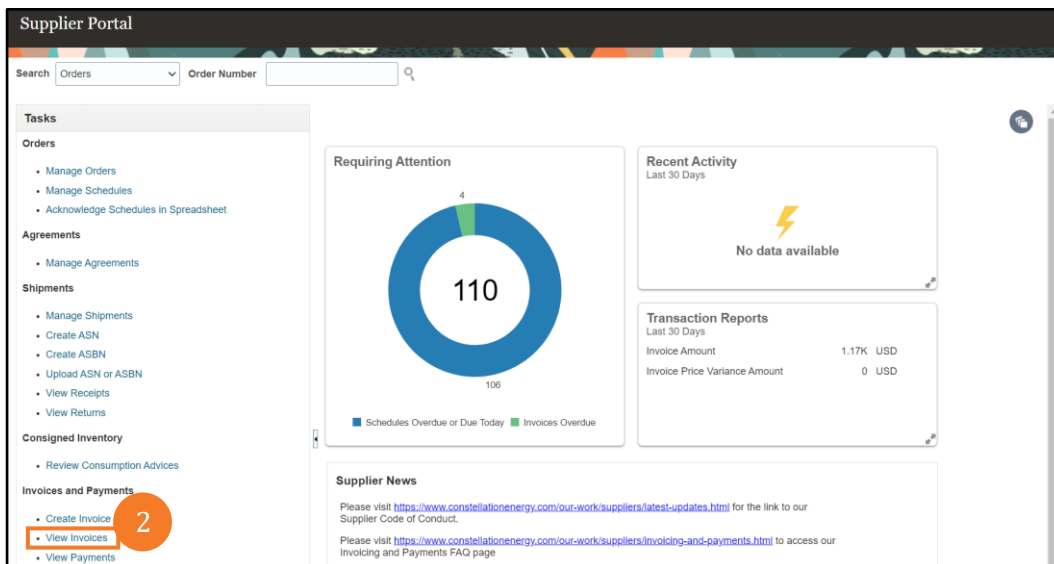
System Steps – Searching for Invoices

Searching for invoices on the Supplier Portal is a straightforward process that allows suppliers to access and manage their invoices efficiently. The Supplier Portal provides a user-friendly interface for suppliers to view, search, and interact with their invoices.

1. The Oracle Cloud Home page is displayed.
 - c. Click the Supplier Portal tab.
 - d. Click the Supplier Portal infotile.

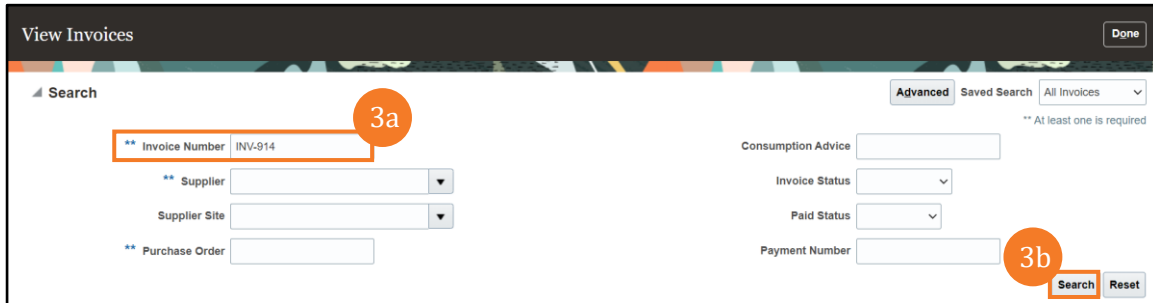


2. The Supplier Portal page is displayed. Click the View Invoices hyperlink under the Invoices and Payments section of the Tasks list.



3. For a Basic Search:
 - a. Enter the required details in any one of the Search fields marked by **. For this example, we have entered the Invoice Number (INV-914).
 - b. Click the Search button.

Note: It is mandatory to populate at least one field marked by **.



4. The Search Results are displayed.
 - a. Click the Invoice Number hyperlink to view the Invoice details.
 - b. You can check the Invoice Status column in the Search Results to look up the status of invoices.



Invoice Number	Invoice Date	Type	Purchase Order	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number	Comments
INV-914	9/14/23	Standard	0000000000009	WW GRAINGER INC	NG8025-01	1,449.70 USD	1,449.70 USD	In proc.		

5. The Invoice page for the selected invoice is displayed.
 - a. Review the details of the Invoice as per your requirement.
 - b. Click the Done button to return to the View Invoices page.

Note:

- The Ship-To-Location and other Line fields originate from the Identifying PO.
- There are various types of POs, and they can have different parts to the PO number and all these parts are separated by a hyphen, such as:
 - *Non-signature Service PO*: The 1st 8 digits of the PO would be the non-signature contract (agreement) number. The next 5 digits with the REL prefix is used for the release number of the non-signature contract from Asset Suite. And the last 8 digits with prefix CPA would be the Contract Payment Authorization number from Asset Suite.
 - *Material PO*: The 1st 8 digits would be the Oracle PO number and if in case of a release the next 5 digits with the REL prefix would be the release number (There may or may not be a release number).
 - *Signature service PO*: The 1st 8 digits would be the Oracle signature contract number and if in case of a release, the next 5 digits with the REL prefix would be the release number (There may or may not be a release number).

Invoice: INV-914

Done

5a

5b

Business Unit	Nuclear	Invoice Amount	1,449.70 USD	Invoice Type	Standard
Legal Entity Name	Constellation Energy Generation, LLC	Unpaid Amount	1,449.70 USD	Description	Upload/View Documents
Supplier or Party	WW GRAINGER INC	Payment Currency	USD		
Supplier Site	NG8025-01	Tax Control Amount			
Address	COMMERCIAL SUPPLY, 1017 SW JEFFERSON AVENUE, PEORIA, IL 616053948				
Invoice Date	9/14/23				

Lines Payments

Items

View

Line	Amount	Description	Quantity	Unit Price	UOM Name	Purchase Order			Receipt		Consumption Advice		Tax Determinants
						Number	Line	Schedule	Number	Line	Number	Line	Ship-to Location
1	1,449.70	FUSE, INDICATING, 0.5A, ...	5	289.94	EACH	00000000...	100	1					QDC-CONSTELLATION EN...

Summary Tax Lines
Shipping and Handling

View

Line	Regime	Tax Name	Tax Jurisdiction	Tax Status	Rate Name	Percentage	P	Line	Type	Amount
1	VERTEX US TAX	STATE	ILLINOIS	Standard	STD	6.25				

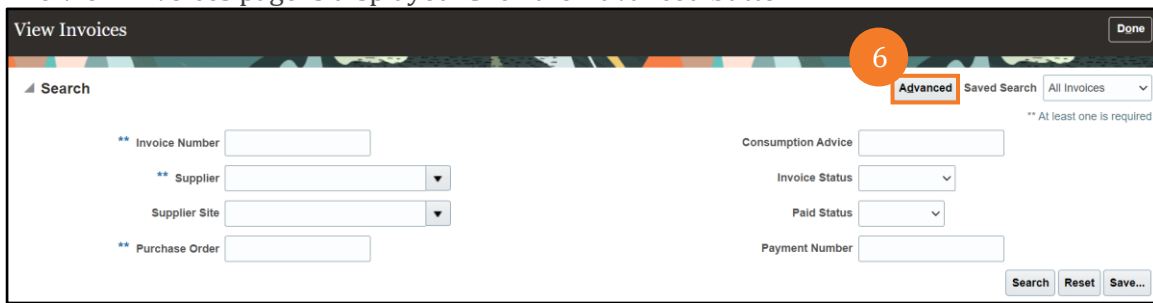
Totals
Tax charges summary

Inclusive Tax	0.00	Items	1,449.70
Self-Assessed Tax	90.61	Freight	0.00
		Miscellaneous	0.00
		Tax	0.00
		Subtotal	1,449.70
		Less Inclusive Prepayments	0.00
		Remaining Amount	0.00
		Invoice Amount	1,449.70
		Less Withheld Tax	0.00
		Less Exclusive Prepayments	0.00
		Less Retainage	0.00
		Total Due	1,449.70

Note: The due date of payment of the Invoice can be viewed in the Payments tab of the Invoice. Check for the payment Due Date under the Installments section of the tab.

Payments										
Number	Payment Document	Status	Reconciled	Payment Date	Paid Amount	Address		Remit-to Account		
No payments.										
USD										
Installments										
Number	Due Date	Amount (USD)			Payment Method	Number	Purchase Order	Applied Amount (USD)		Description
		Gross	Unpaid					Tax	Item	
1	10/11/23	131.73	131.73	CHECK	No applied prepayments.					
		131.73	131.73							

6. The View Invoices page is displayed. Click the Advanced button.

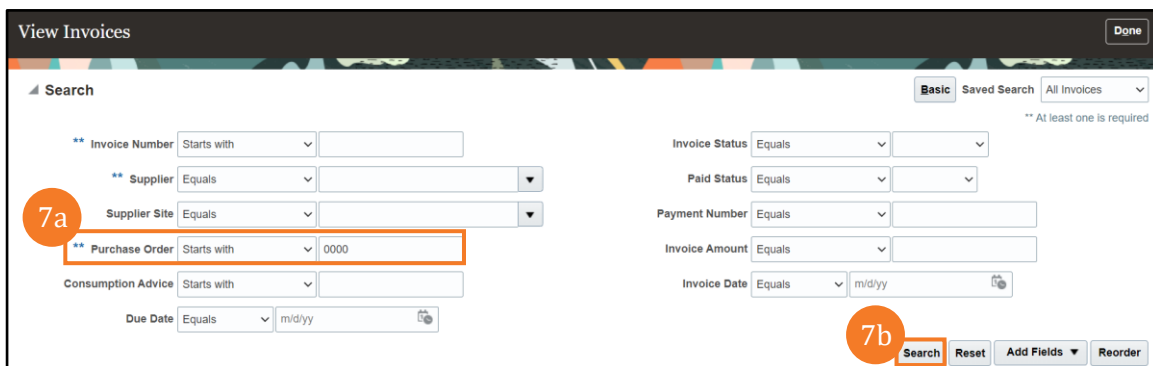


The screenshot shows the 'View Invoices' interface. On the right side, there are two tabs: 'Basic' and 'Advanced'. The 'Advanced' tab is selected and highlighted with a red box. A circled number '6' is placed over the 'Advanced' button. Below the tabs are several search fields: Invoice Number, Supplier, Supplier Site, Purchase Order, Consumption Advice, Invoice Status, Paid Status, and Payment Number. A note at the bottom right says '** At least one is required'.

7. Additional Search fields are displayed.

- Select the required search criteria, select an appropriate Operator, and enter the required value in the search field. For this example, we have selected the Purchase Order field, selected the Purchase Order Operator as Starts with and entered 0000 in the field.
- Click the Search button.

Note: It is mandatory to populate at least one field marked by **.





The screenshot shows the 'View Invoices' interface with the 'Basic' tab selected. The search fields are populated as follows:

- Invoice Number: Starts with []
- Supplier: Equals []
- Supplier Site: Equals []
- Purchase Order: Starts with [0000] (highlighted with a red box and circled number 7a)
- Consumption Advice: Starts with []
- Due Date: Equals [m/d/yy]
- Invoice Status: Equals []
- Paid Status: Equals []
- Payment Number: Equals []
- Invoice Amount: Equals []
- Invoice Date: Equals [m/d/yy]

 The 'Search' button is highlighted with a red box and a circled number 7b. A note at the bottom right says '** At least one is required'.

- The Search Results are displayed. Click the Invoice Number hyperlink to view the Invoice details.

Search Results

View  

Invoice Number	Invoice Date	Type	Purchase Order	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number	Comments
INV-914	9/14/23	Standard	000000000009	WW GRAINGER INC	NG8025-01	1,449.70 USD	1,449.70 USD	In proc...		
INV-913	9/13/23	Standard	000000000009	WW GRAINGER INC	NG8025-01	0.00 USD	0.00 USD	Cancel...		

- The Invoice page for the selected invoice is displayed. Review the details of the Invoice.
 Note: The below image of an Invoice shows the Summary Tax Lines. The tax here is calculated automatically using fields such as Ship-To-Location, Product, Commodity Code, etc.



Invoice: INV-914 Done

9

Business Unit Nuclear	Invoice Amount 1,449.70 USD
Legal Entity Name Constellation Energy Generation, LLC	Unpaid Amount 1,449.70 USD
Supplier or Party WW GRAINGER INC	Payment Currency USD
Supplier Site NG8025-01	Tax Control Amount
Address COMMERCIAL SUPPLY, 1017 SW JEFFERSON AVENUE, PEORIA, IL 616053948	Upload/View Documents
Invoice Date 9/14/23	


Lines Payments

Items

View  

Line	Amount	Description	Quantity	Unit Price	UOM Name	Purchase Order			Receipt		Consumption Advice		Tax Determinants
						Number	Line	Schedule	Number	Line	Number	Line	Ship-to Location
1	1,449.70	FUSE, INDICATING, 0.5A, ...	5	289.94	EACH	00000000...	100	1					QDC-CONSTELLATION EN...

Summary Tax Lines Shipping and Handling

View 

Line	Regime	Tax Name	Tax Jurisdiction	Tax Status	Rate Name	Percentage	P
1	VERTEX US TAX	STATE	ILLINOIS	Standard	STD	6.25	

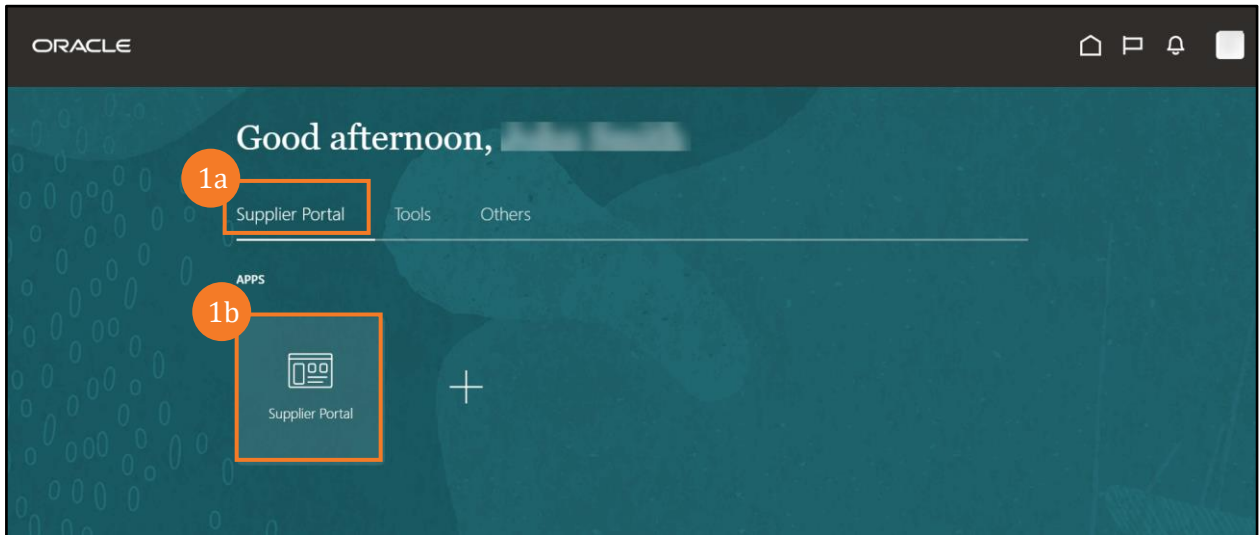
Totals

Tax charges summary

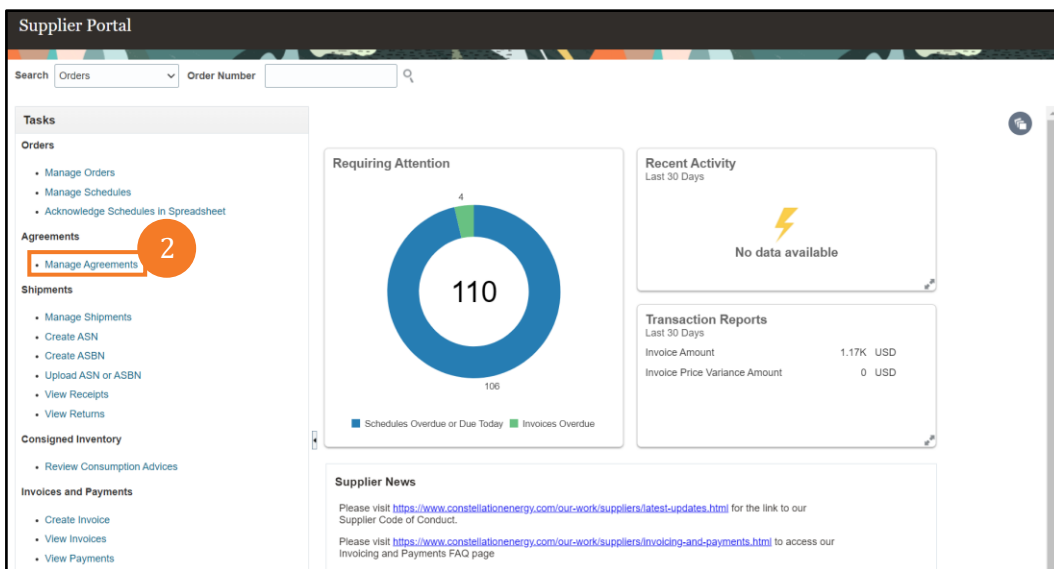
Inclusive Tax	0.00	Items	1,449.70
Self-Assessed Tax	90.61	Freight	0.00
		Miscellaneous	0.00
		Tax	0.00
		Subtotal	1,449.70
		Less Inclusive Prepayments	0.00
		Remaining Amount	0.00
		Invoice Amount	1,449.70
		Less Withheld Tax	0.00
		Less Exclusive Prepayments	0.00
		Less Retainage	0.00
		Total Due	1,449.70

System Steps – Searching for Agreements

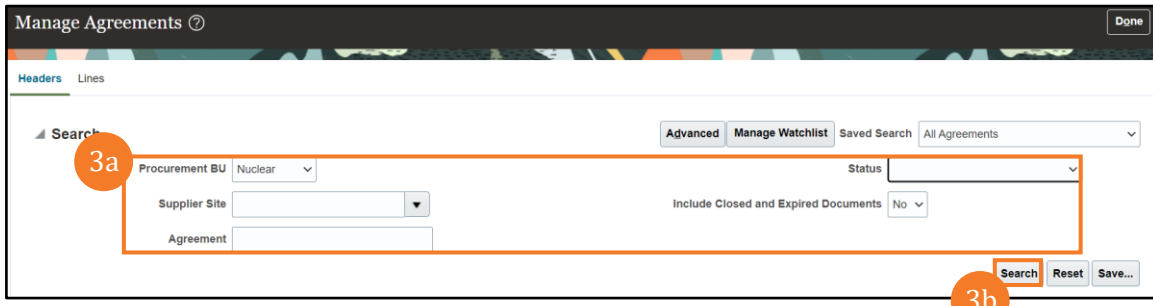
1. The Oracle Cloud Home page is displayed.
 - e. Click the Supplier Portal tab.
 - f. Click the Supplier Portal infotile.



2. The Supplier Portal page is displayed. Click the Manage Agreements hyperlink under the Agreements section of the Tasks list.



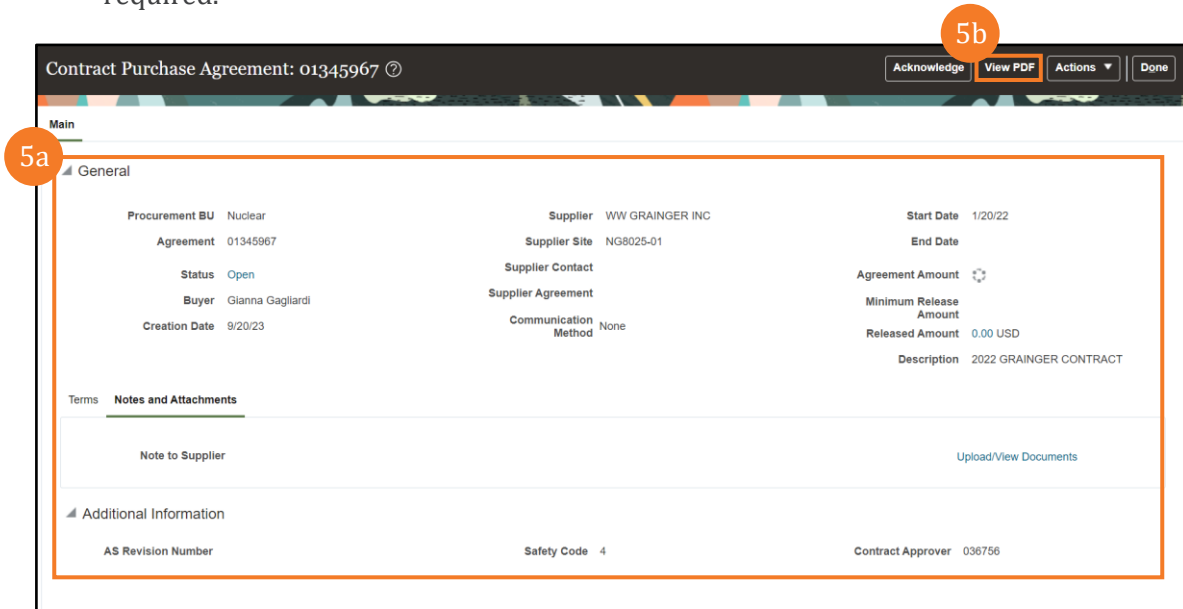
3. The Manage Agreements page is displayed.
 - a. You can populate any of the fields such as Procurement BU, Status, Supplier Site or Agreement as required. For this example, we have populated the Procurement BU field with Nuclear.
 - b. Click the Search button.



4. The Search Results with all the relevant agreements are displayed. Click the Agreement hyperlink of the required transaction.

Procurement BU	Agreement	Agreement Date	Description	Supplier Site	Buyer	Agreement Amount	Released Amount	Currency	Status	Start Date
Nuclear	01382991	9/20/23	2023 GRAINGER	NG8025-01	Gagliardi, Gi...	7,659.23	USD	Open	1/31/23	
Nuclear	01345967	9/20/23	2022 GRAINGER CONTRACT	NG8025-01	Gagliardi, Gi...	0.00	USD	Open	1/20/22	
Nuclear	00606656-REL000€	9/20/23	JAF - 2021 IMD GRAINGER ...	NX18442-03	Troiano, Lori M	281.60	USD	Open	1/6/21	
Nuclear	00606656-REL000€	9/20/23	JAF - GRAINGER MISC MAT...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/1/21	
Nuclear	00606656-REL000€	9/20/23	JAF - 2022 GRAINGER MAT...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/1/22	
Nuclear	00606656-REL000€	9/20/23	JAF - 2022 SAFETY MATERI...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/1/22	
Nuclear	00606656-REL000€	9/20/23	JAF - 2022 MATERIALS FOR...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/1/22	
Nuclear	00606656-REL000€	9/20/23	JAF - 2022 SUPPLIES FOR ...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/1/22	
Nuclear	00606656-REL000€	9/20/23	JAF - MATERIALS FOR MSU...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/4/22	
Nuclear	00606656-REL000€	9/20/23	JAF - VMI FME MATERIAL (...)	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/4/22	
Nuclear	00606656-REL0007	9/20/23	JAF - VMI FOR 2022 (WW G...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/7/22	
Nuclear	00606656-REL0007	9/20/23	JAF - SECURITY BLANKET ...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/10/22	
Nuclear	00606656-REL000€	9/20/23	JAF - GRAINGER MISC MAT...	NX18442-03	Troiano, Lori M	897.10	USD	Open	1/11/23	
Nuclear	00606656-REL0007	9/20/23	JAF - J1R25 VMI (VENDOR ...)	NX18442-03	Troiano, Lori M	0.00	USD	Open	7/1/22	
Nuclear	00606656-REL0007	9/20/23	NMP - 2022 RP - PURCHAS...	NX18442-03	Troiano, Lori M	0.00	USD	Open	7/27/22	
Nuclear	00606656-REL0007	9/20/23	JAF - J1R25 - RX SERVICES...	NX18442-03	Troiano, Lori M	0.00	USD	Open	9/23/22	
Nuclear	00606656-REL0007	9/20/23	JAF - 2023 RP GRAINGER ...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/1/23	
Nuclear	00606656-REL0007	9/20/23	JAF - 2023 SAFETY GRAIN...	NX18442-03	Troiano, Lori M	0.00	USD	Open	1/1/23	

5. The Agreement page of the selected agreement is displayed.
 - a. Review the details of the agreement as required.
 - b. You can also click the View PDF button to download and review the details of the agreement, if required.



You have successfully completed the steps to search for POs, Schedules, Invoices and Agreements on the Supplier Portal.