

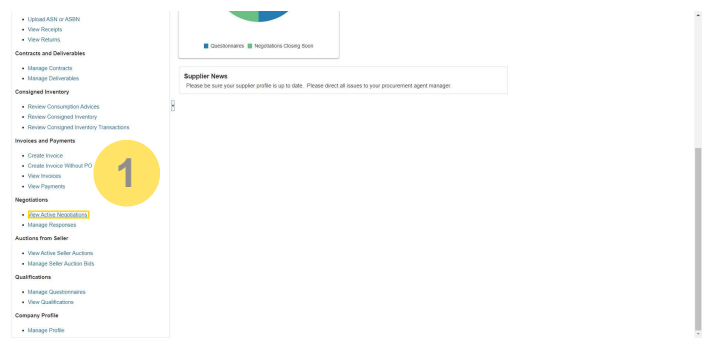
1. Click the **View Active Negotiations** hyperlink. [View Active Negotiations](#)

**Important Information!**

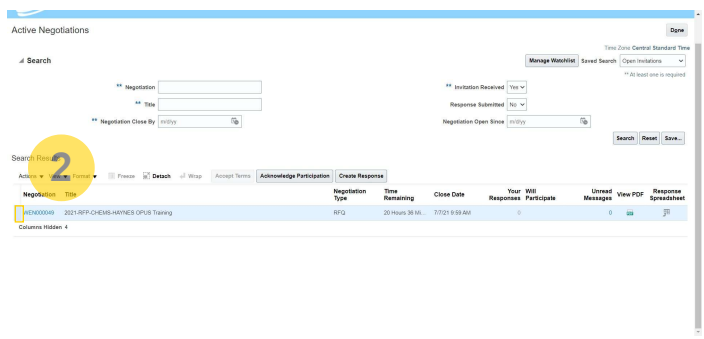
Navigation: Oracle Home > Supplier Portal

NOTES:

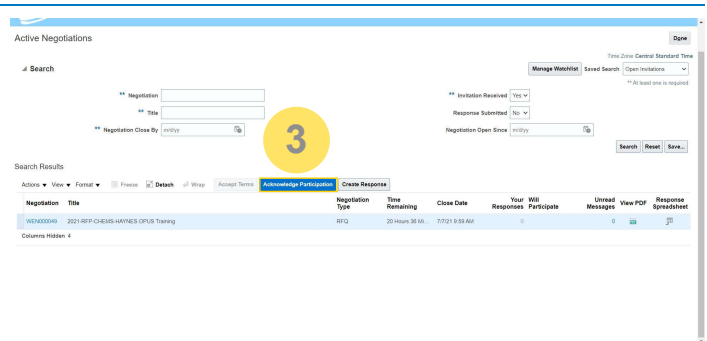
- Example data provided for this simulation is for demonstration purposes only. Please enter your appropriate data as needed in the Production environment.
- For all Simulation Modes, all example data must be typed exactly as noted in the blue step bubble.



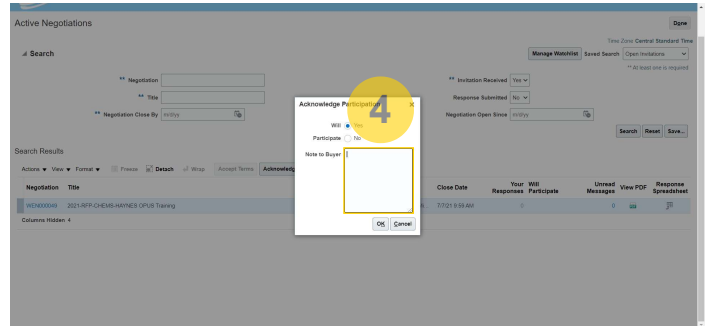
2. Select the **WEN000049 Negotiation** row.



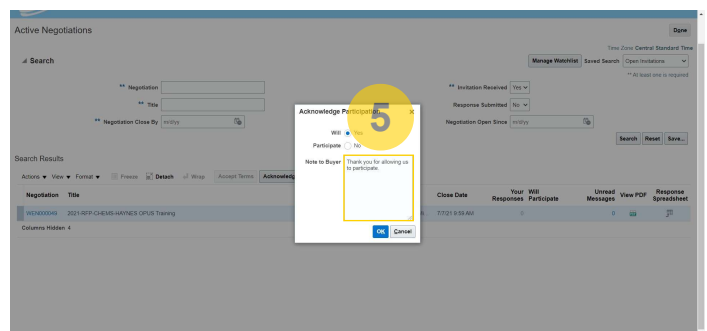
3. Click the **Acknowledge Participation** button.



4. Click in the **Note to Buyer** text box.



5. Type **Thank you for allowing us to participate.** in the **Note to Buyer** text box.



6. Click the **OK** button.

