

1. Click the **Create Response** button.

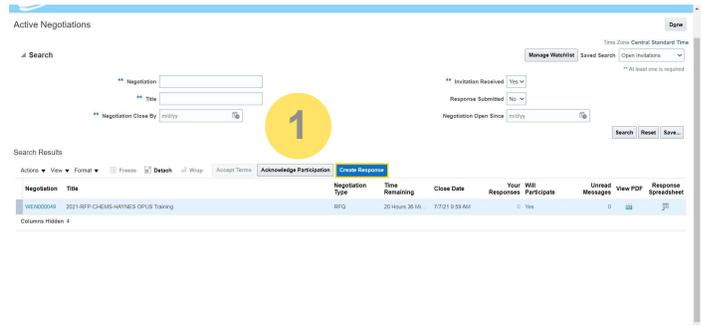
Create Response

## Important Information!

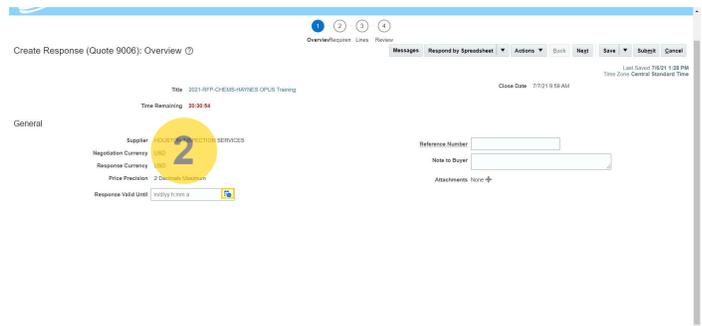
Navigation: Oracle  
Home > Supplier Portal  
> View Active  
Negotiations

### NOTES:

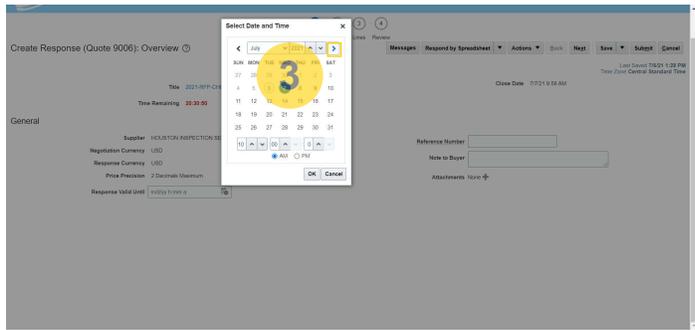
- Example data provided for this simulation is for demonstration purposes only. Please enter your appropriate data as needed in the Production environment.
- For all Simulation Modes, all example data must be typed exactly as noted in the blue step bubble.



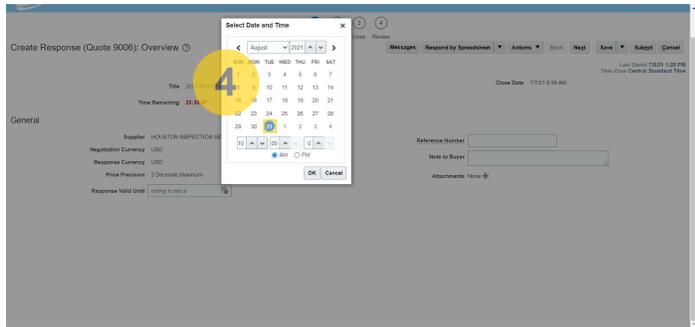
2. Click the **Response Valid Until Select Date** icon.



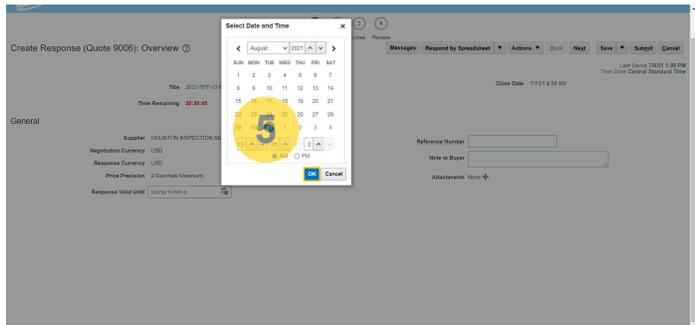
3. Click the **Next Month** icon. 



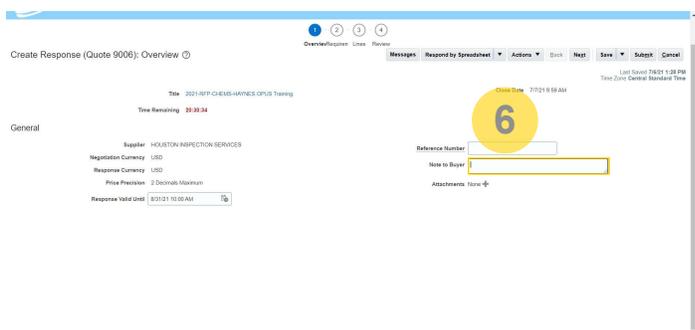
4. Click the **31** item. 



5. Click the **OK** button. 

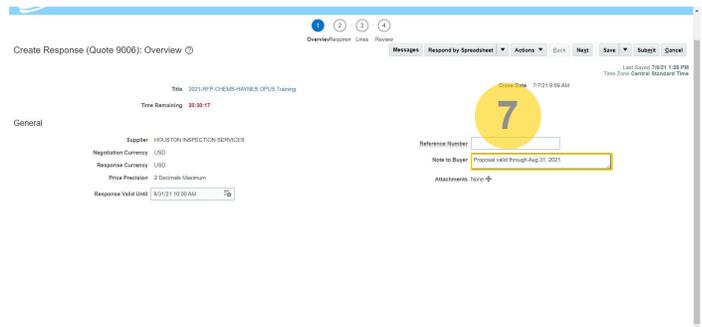


6. Click the **Note to Buyer** text box.



7. Change the **Note to Buyer** text box to **Proposal valid through Aug 31, 2021.**

Proposal valid through Aug 31, 2021



8. Click the **Save** button.

Save

