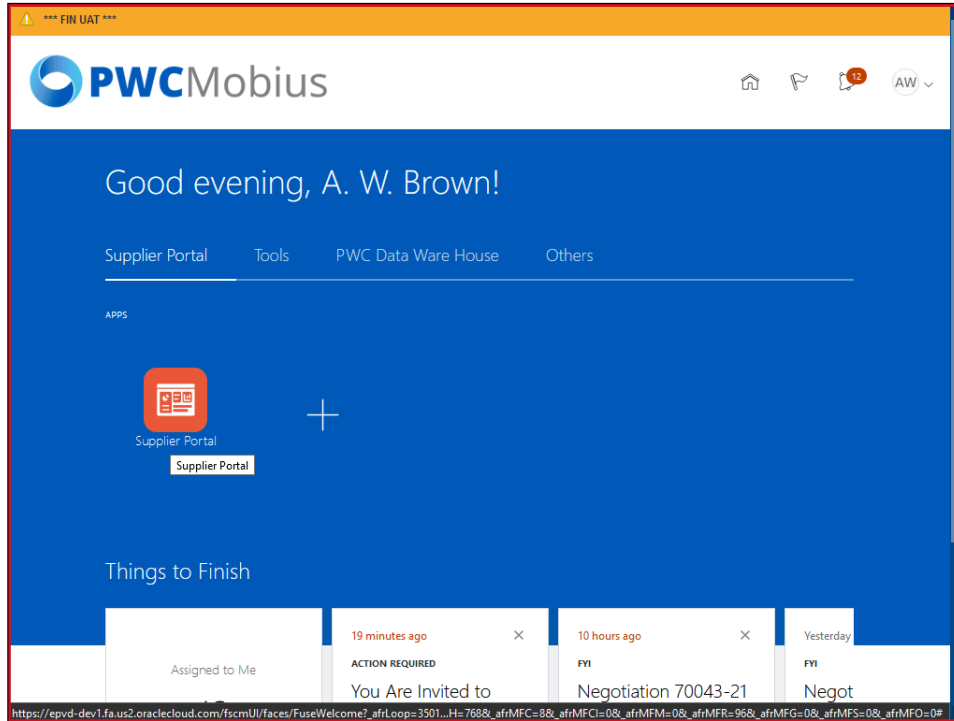
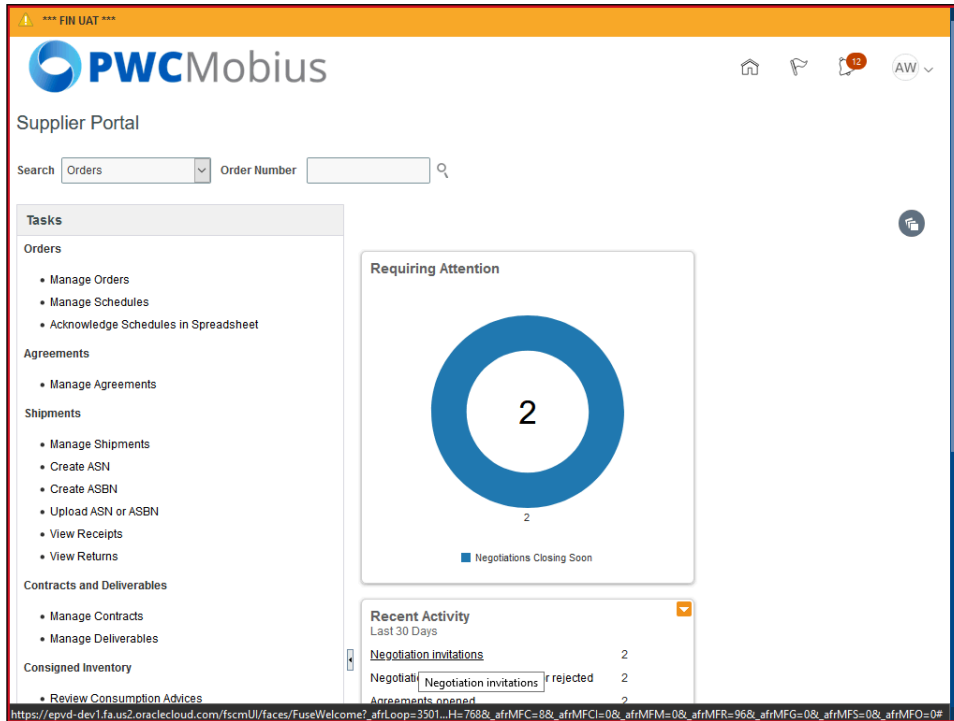


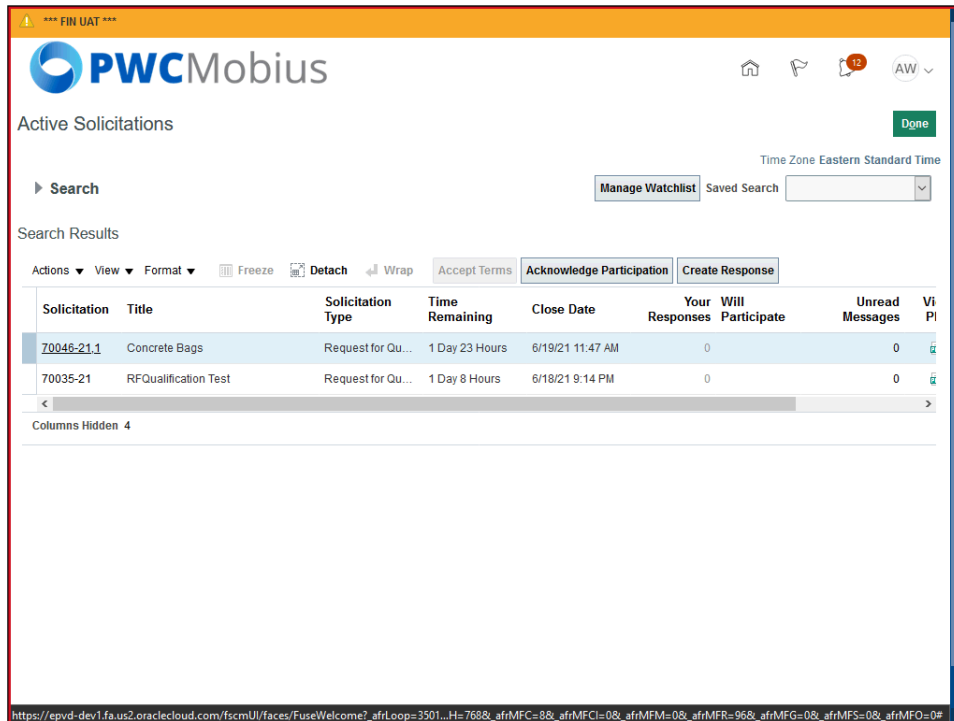
Create Response & Submit - Solicitation Amendment



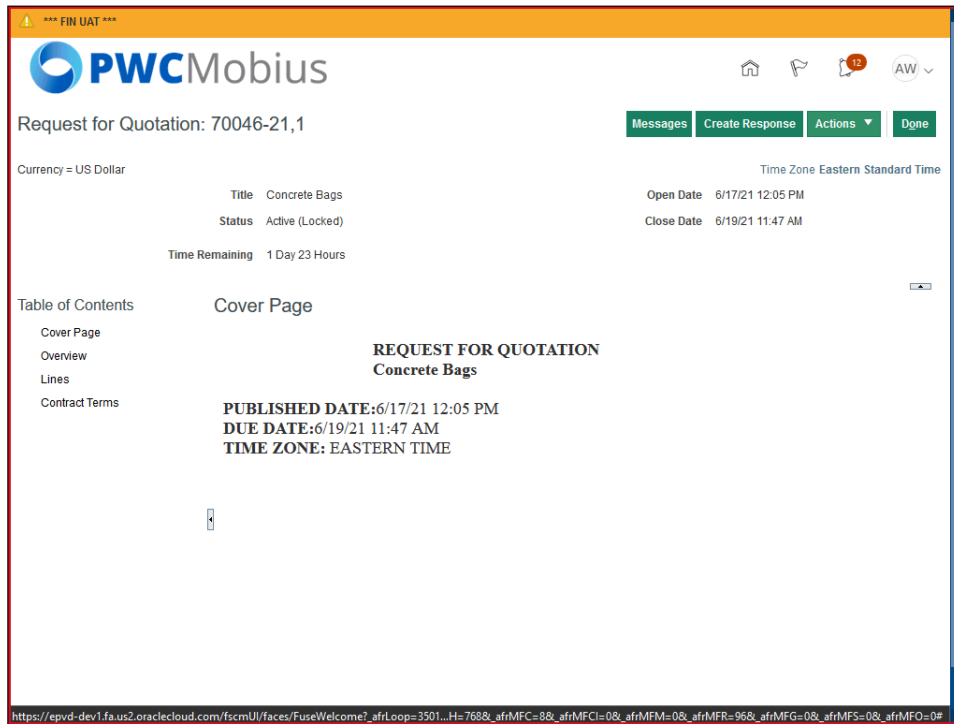
Step	Action
1.	Click the Supplier Portal link. Supplier Portal




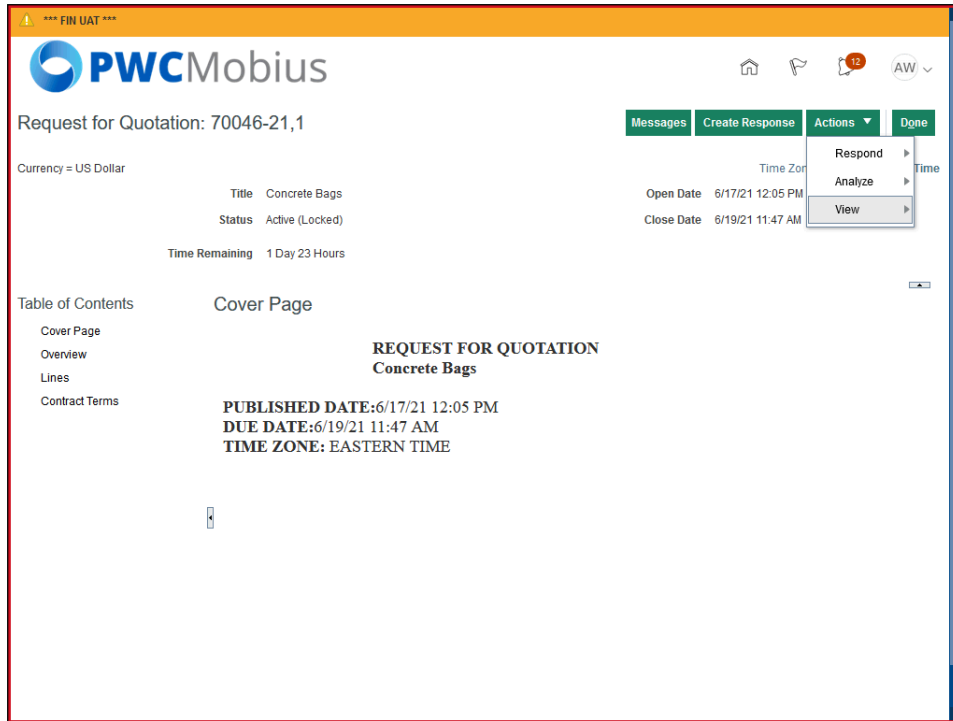
Step	Action
2.	Click the Negotiation invitations link. Negotiation invitations




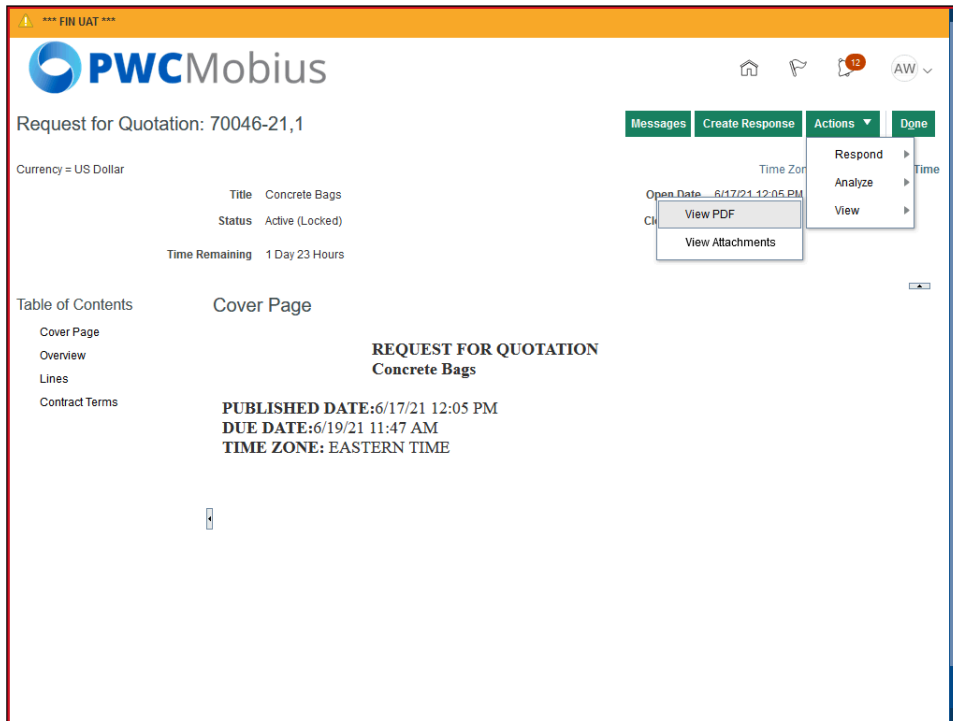
Step	Action
3.	Click the Solicitation Number link. 70046-21,1



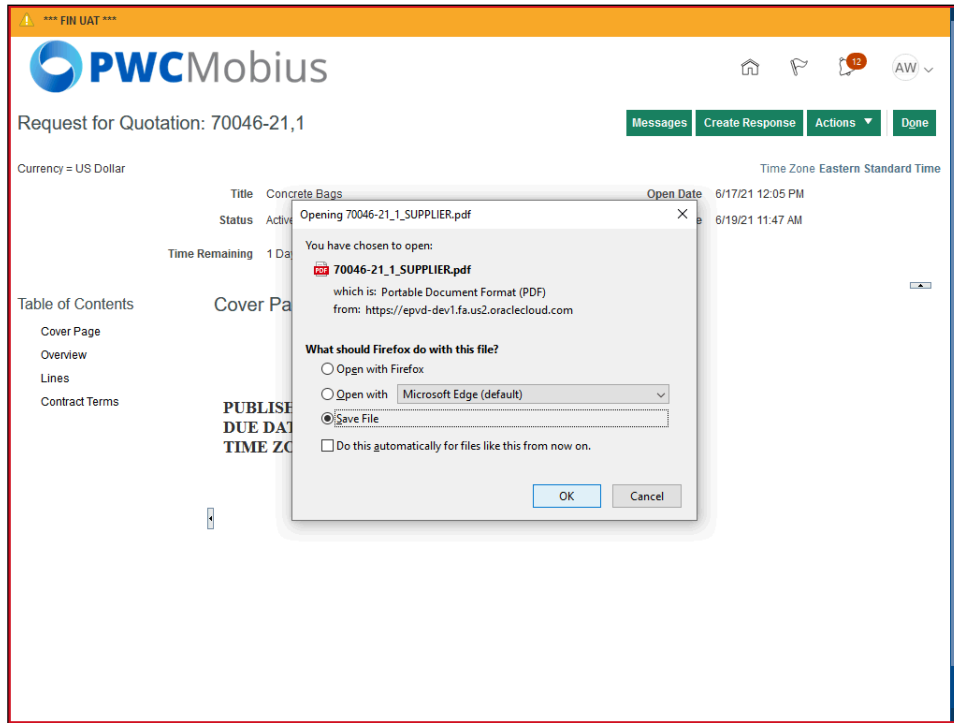
Step	Action
4.	Click on the Actions button. 



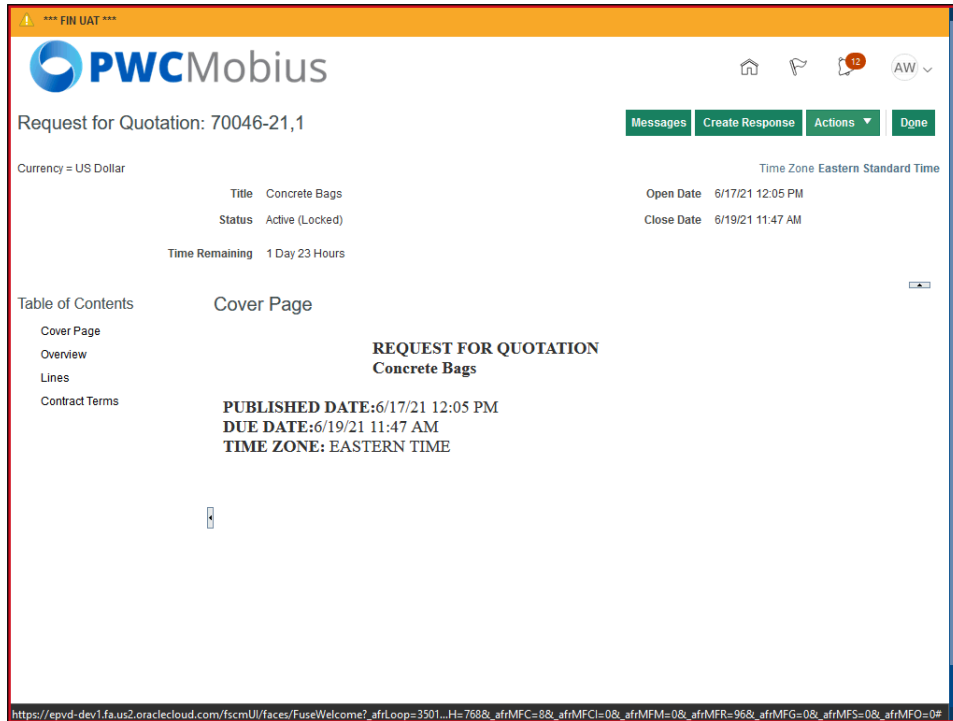
Step	Action
5.	Click on the View list option. 




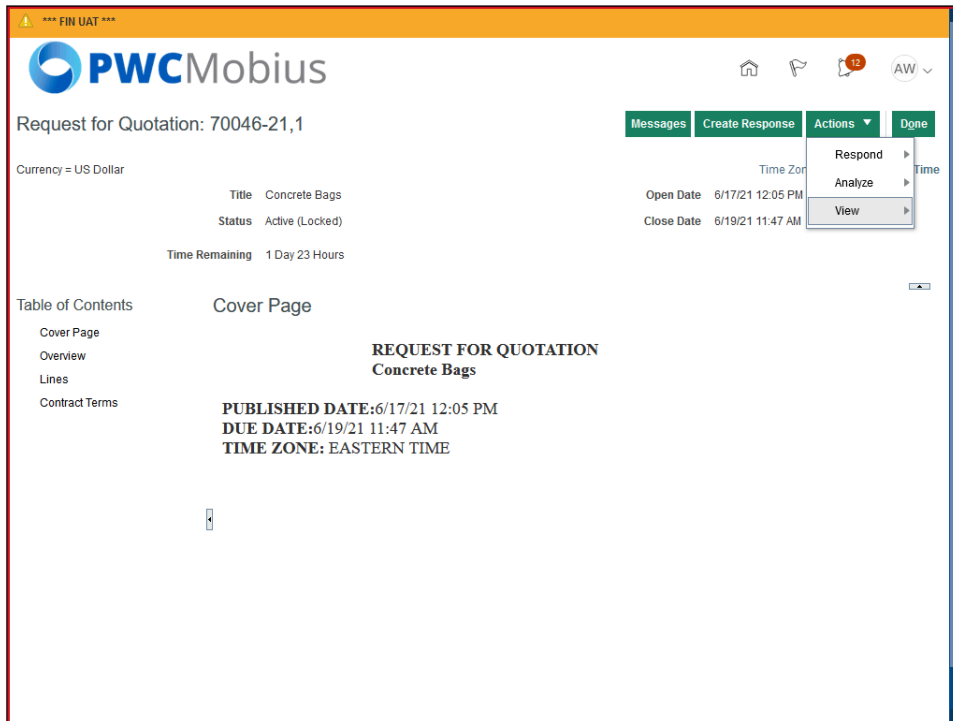
Step	Action
6.	Click on the View PDF list option. <div style="border: 1px solid gray; padding: 2px; display: inline-block;">View PDF</div>



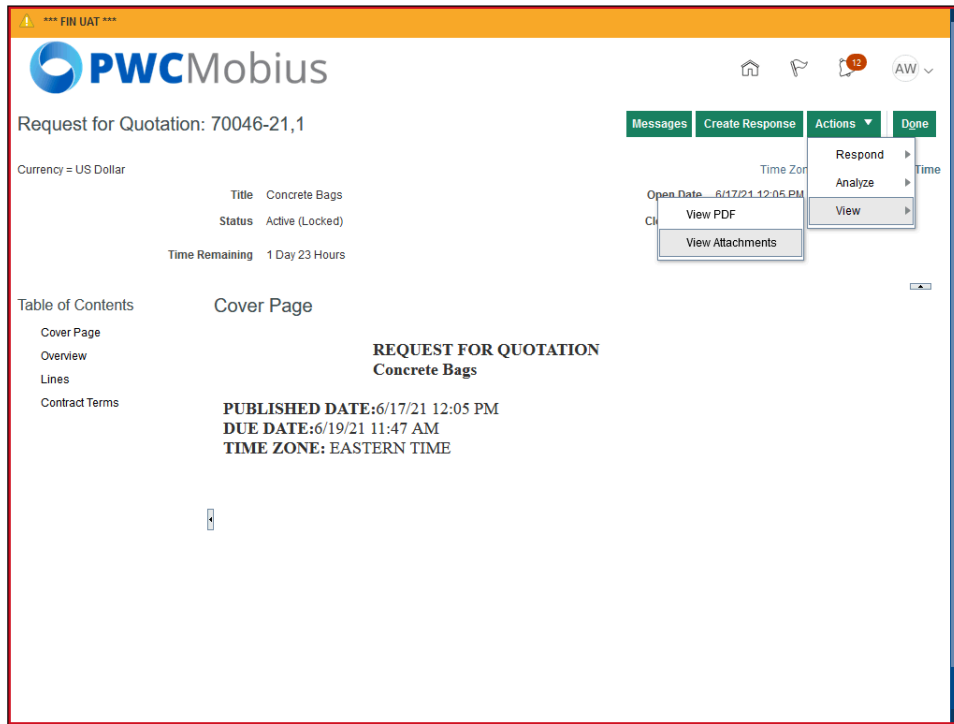
Step	Action
7.	Click the OK button. Open & View the PDF. <div style="border: 1px solid gray; padding: 2px; display: inline-block;">OK</div>



Step	Action
8.	Click the Actions button. 



Step	Action
9.	Click on the View list option. View



Step	Action
10.	Click the View Attachments list option. View Attachments

Attachments (Invitation for Bid 700221-22) Done

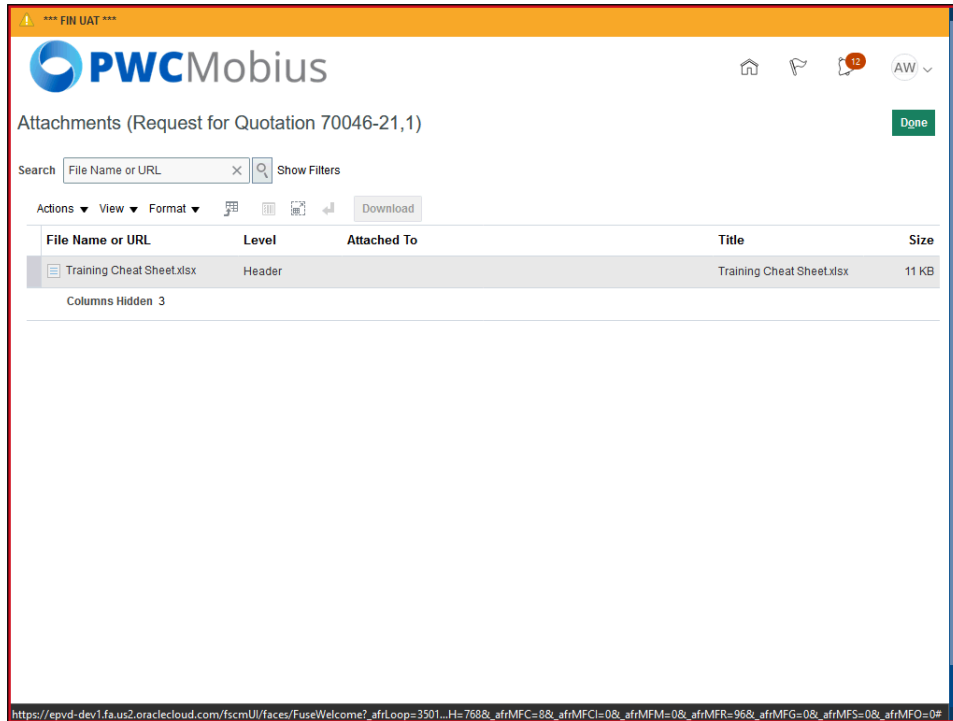
Search X Show Filters

Actions
View
Format
Download

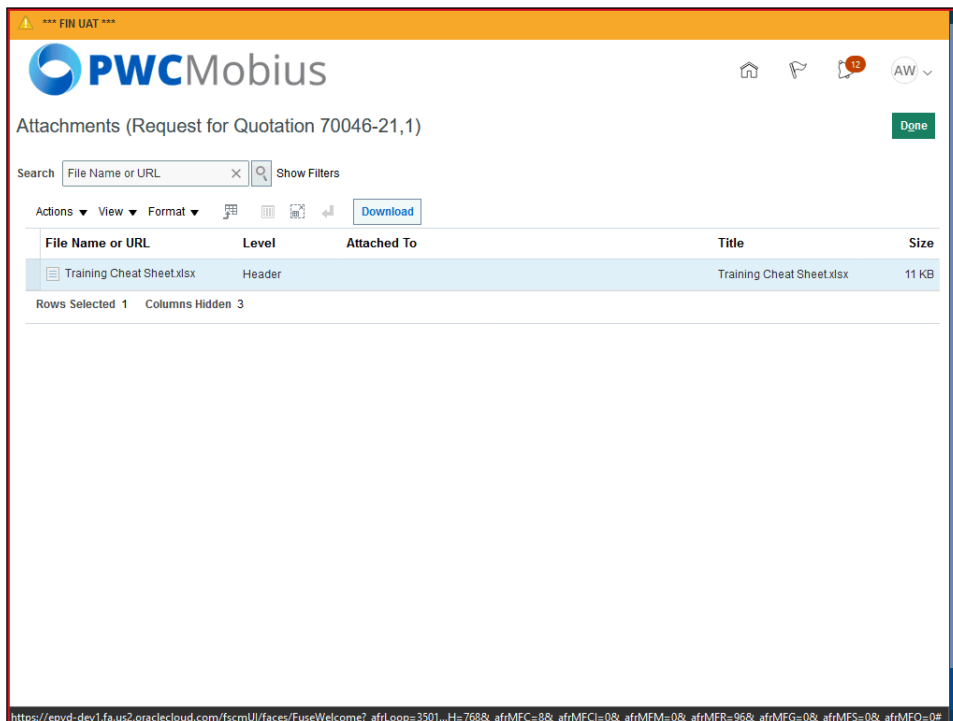
Download	Level	Attached To	Title	Size
Download All	ER.pdf	Header	700032-22_SUPPLIER.pdf	28 KB
Export to Excel	Header		720987.pdf	3 KB
QUOTES Xerox.pdf	Header		QUOTES Xerox.pdf	2 MB


Columns Hidden 3

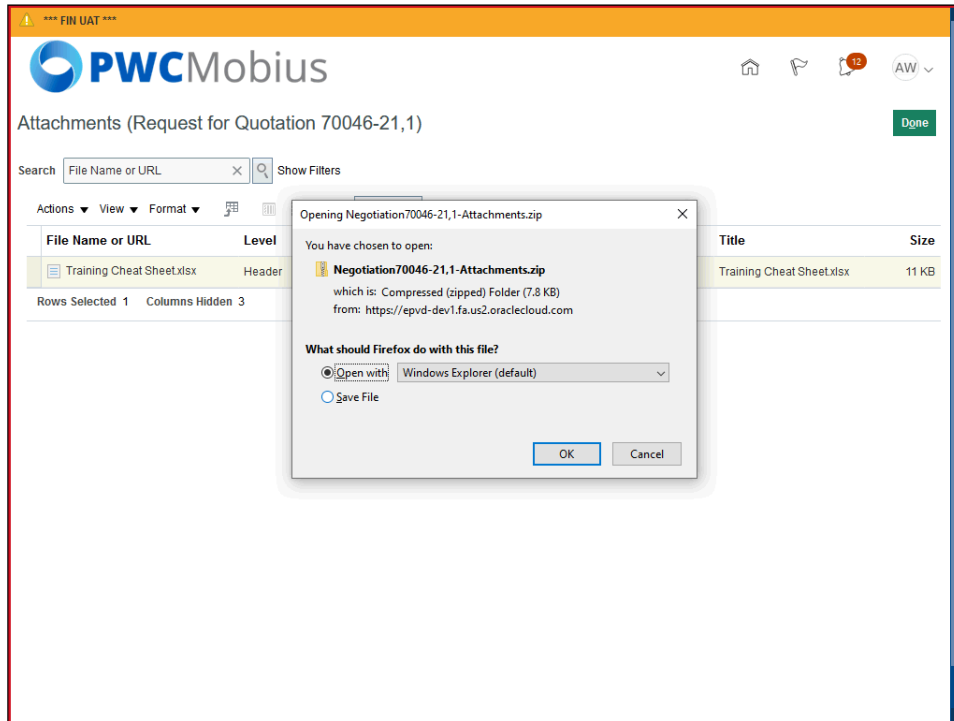
Step	Action
11.	<p>To Download all attachments, Click the Actions drop down and click Download All. To view and download individual attachment, follow from step 12</p> <div style="border: 1px solid gray; background-color: #cccccc; padding: 5px; display: inline-block; margin-top: 5px;">View Attachments</div>

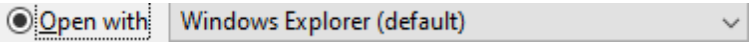


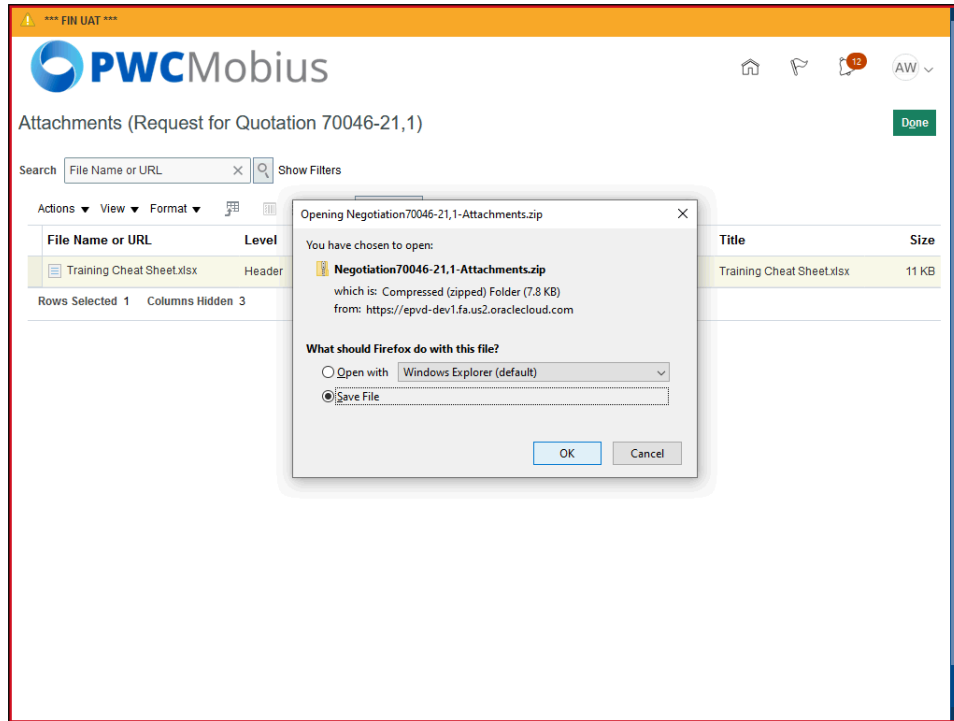
Step	Action
12.	Select the Attachment row.



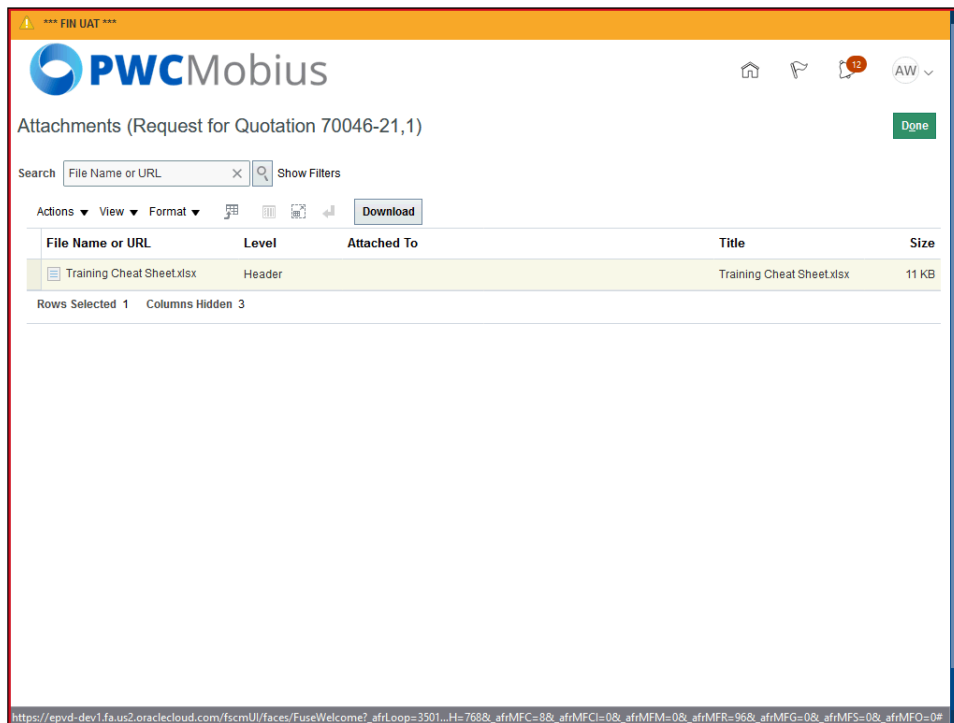
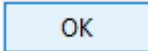
Step	Action
13.	Click the Download button. 




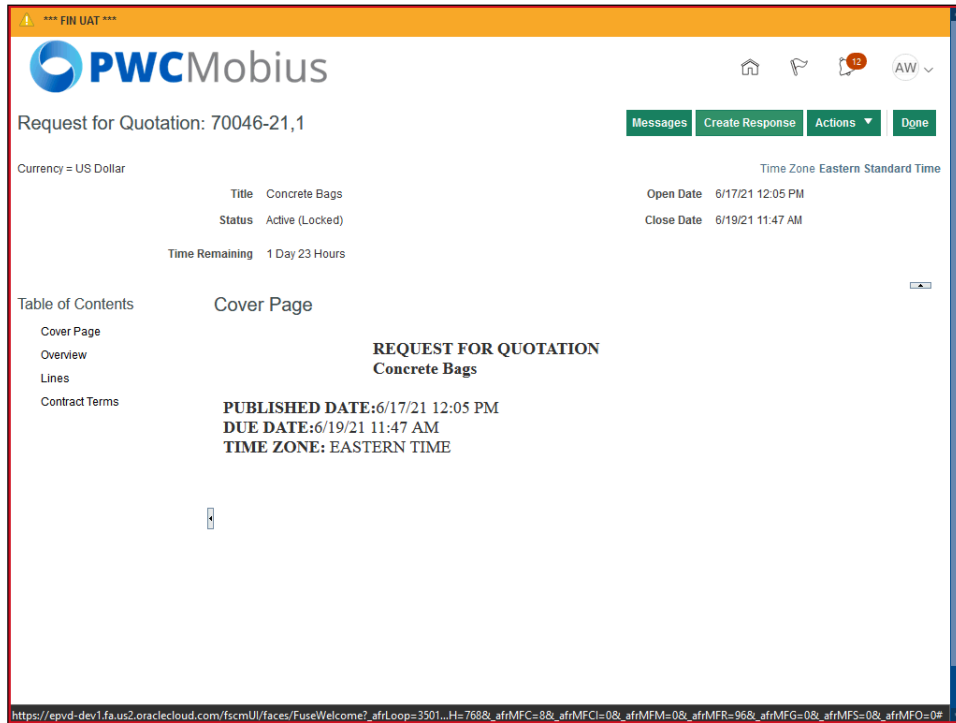
Step	Action
14.	Click the Open with option. 

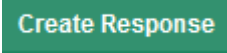


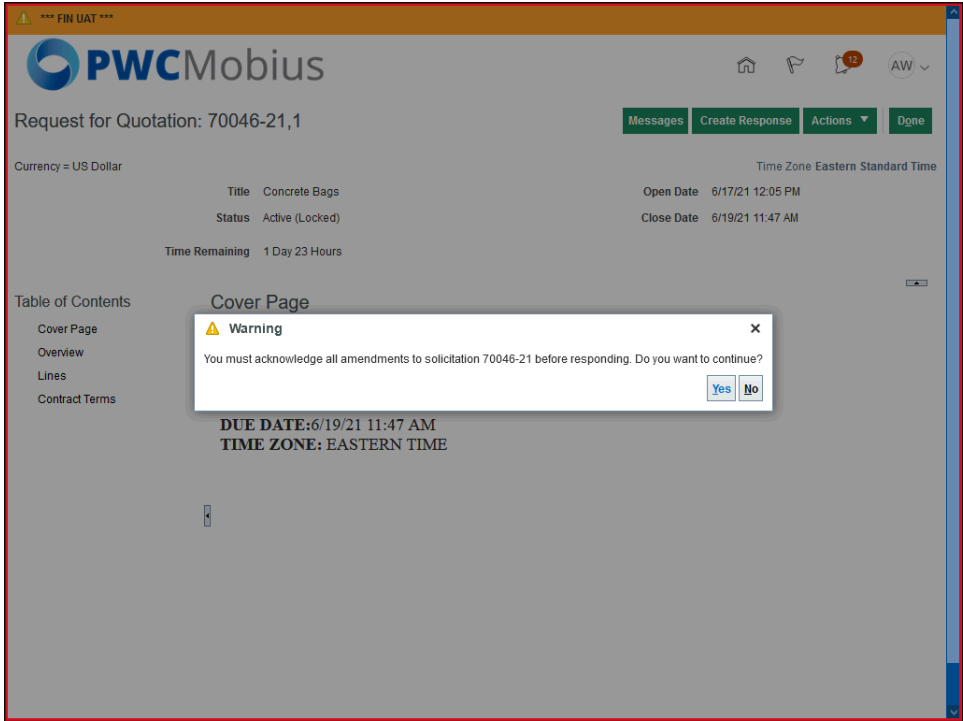
Step	Action
15.	Click the OK button.




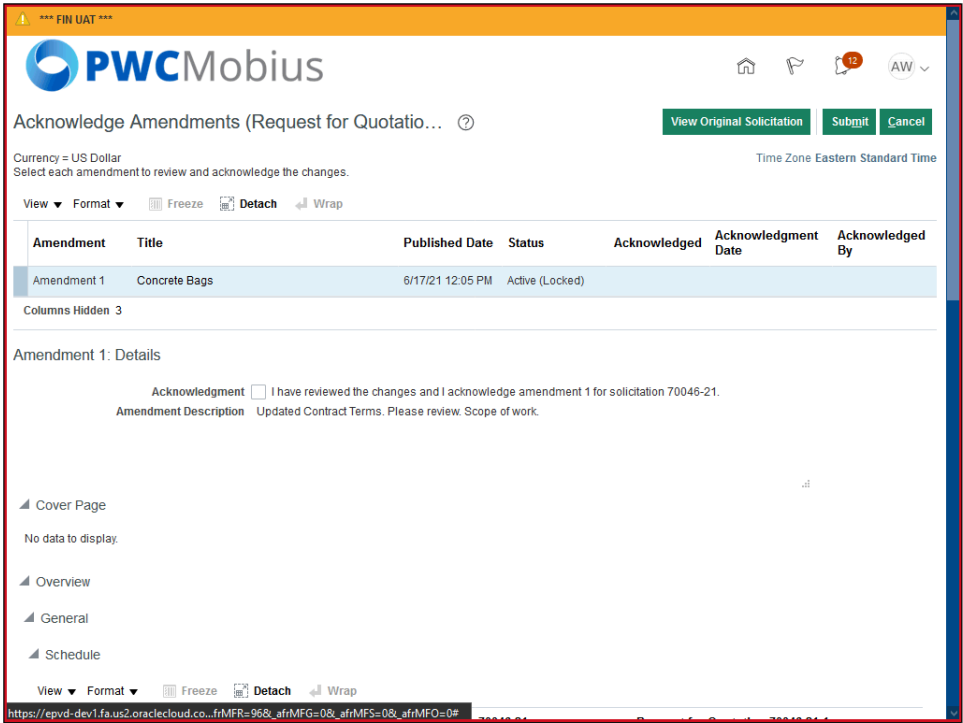
Step	Action
16.	Click the Done button. 




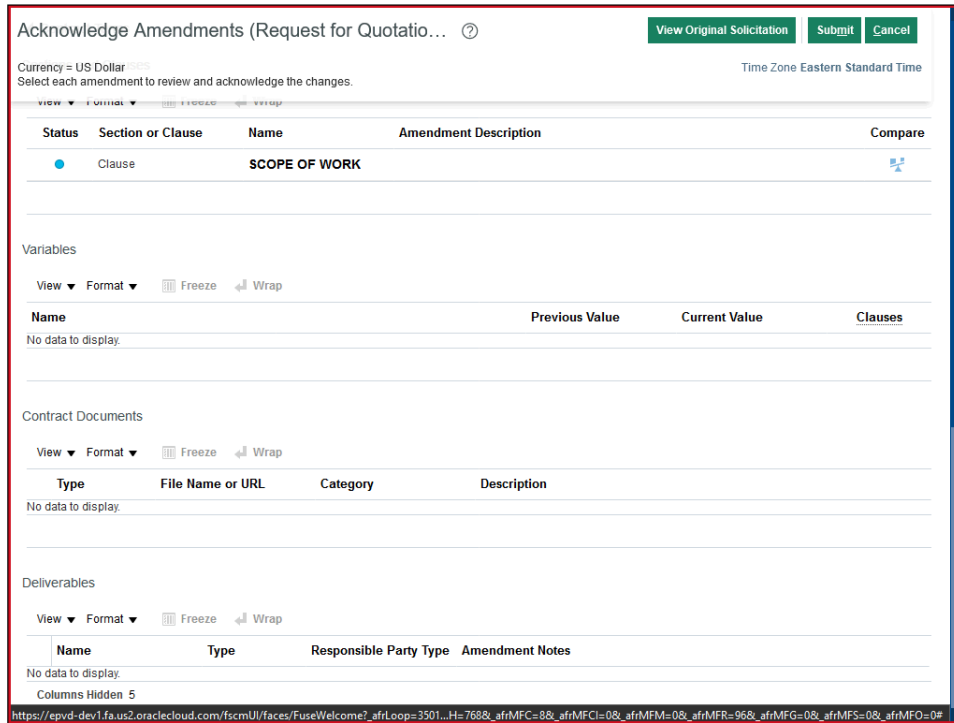
Step	Action
17.	Click the Create Response button. 




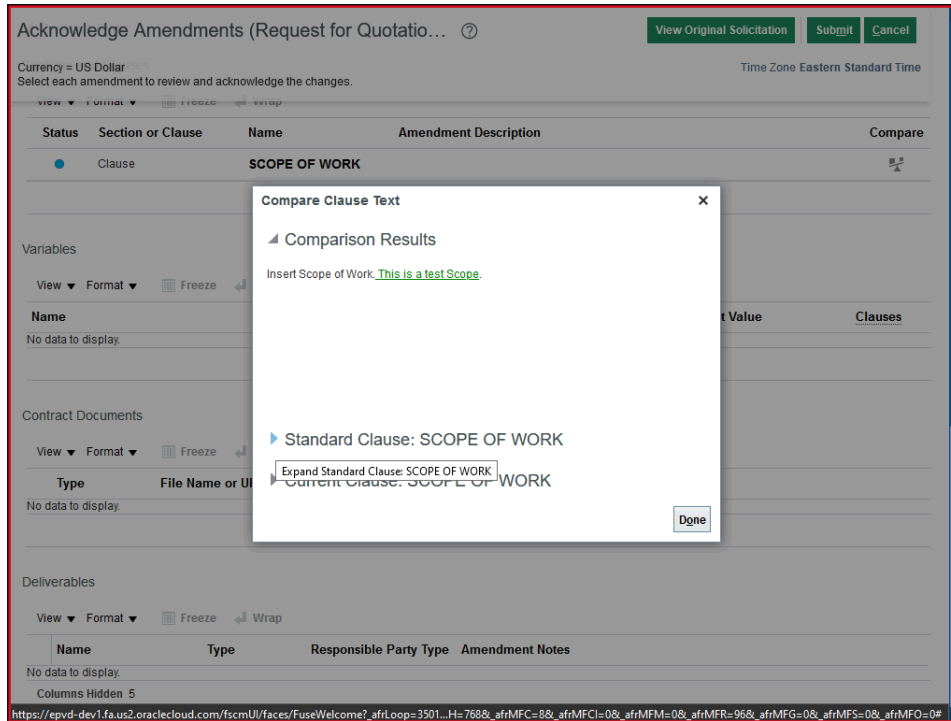
Step	Action
18.	Click Yes to acknowledge the amendment. 




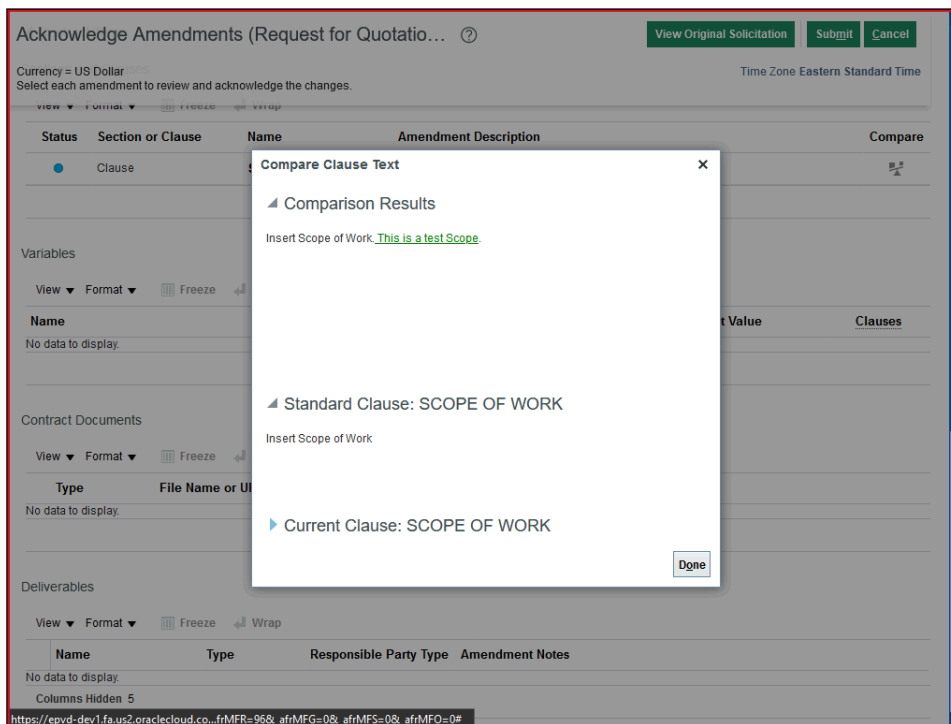
Step	Action
19.	Scroll down the page and view the solicitation changes. 




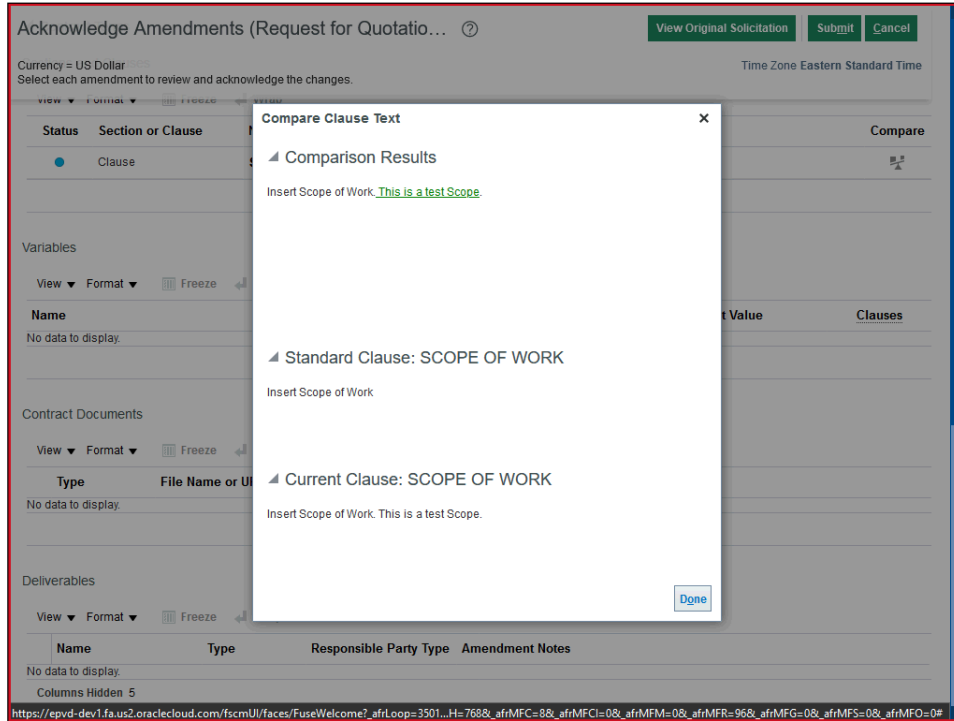
Step	Action
20.	Click the Compare Clause icon to view the clause updates. 




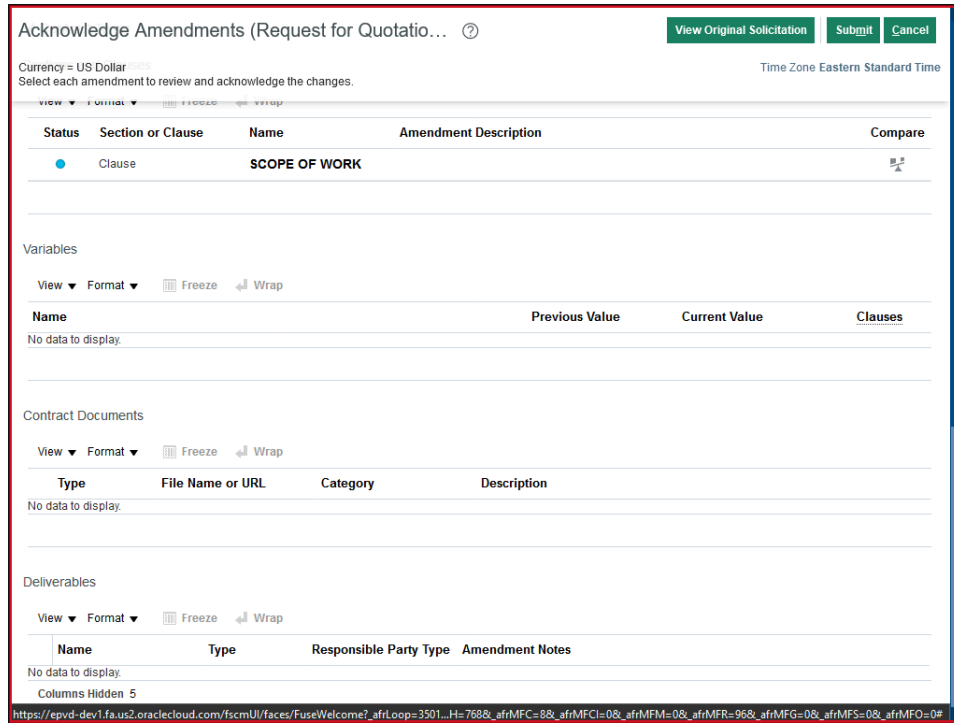
Step	Action
21.	Expand the Standard Clause: SCOPE OF WORK arrow. 



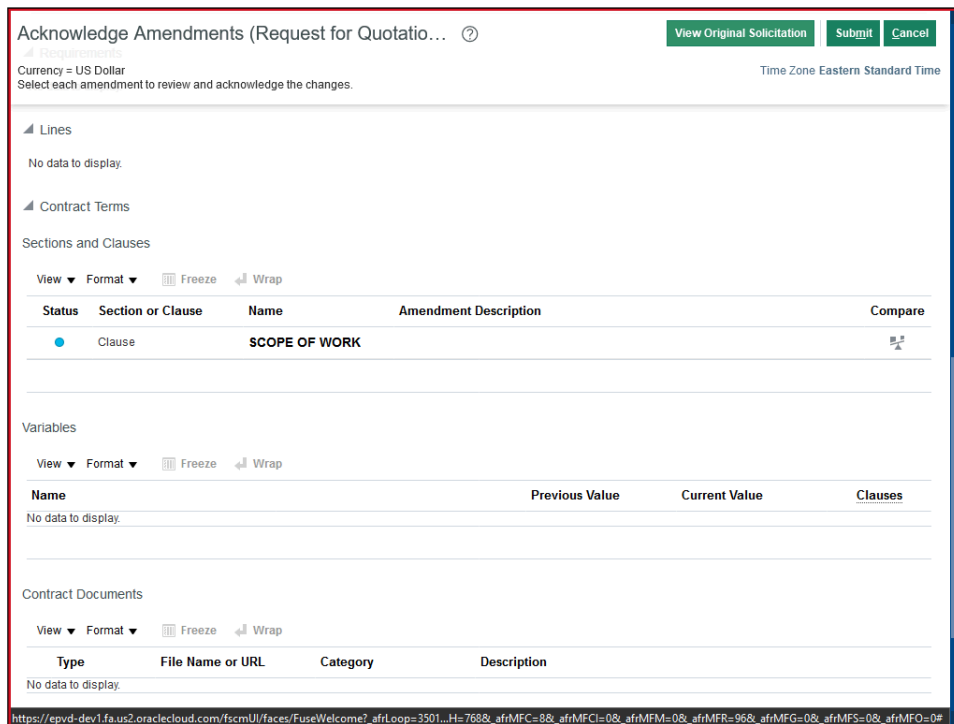
Step	Action
22.	Expand the Current Clause: SCOPE OF WORK arrow to view the changes. 

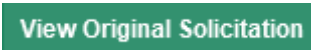


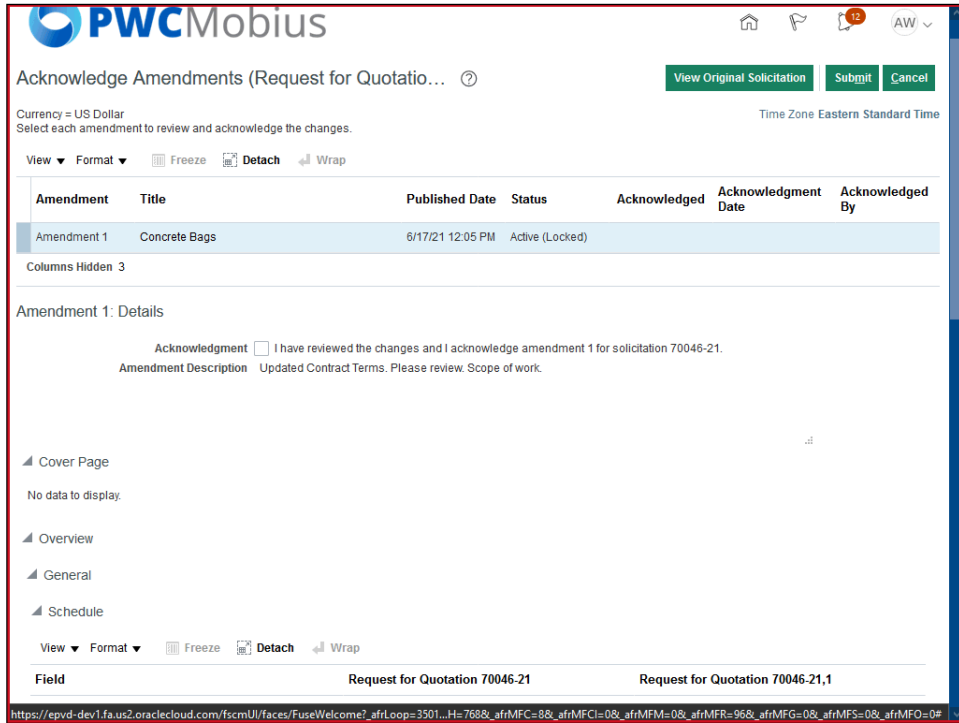
Step	Action
23.	Click the Done button. 




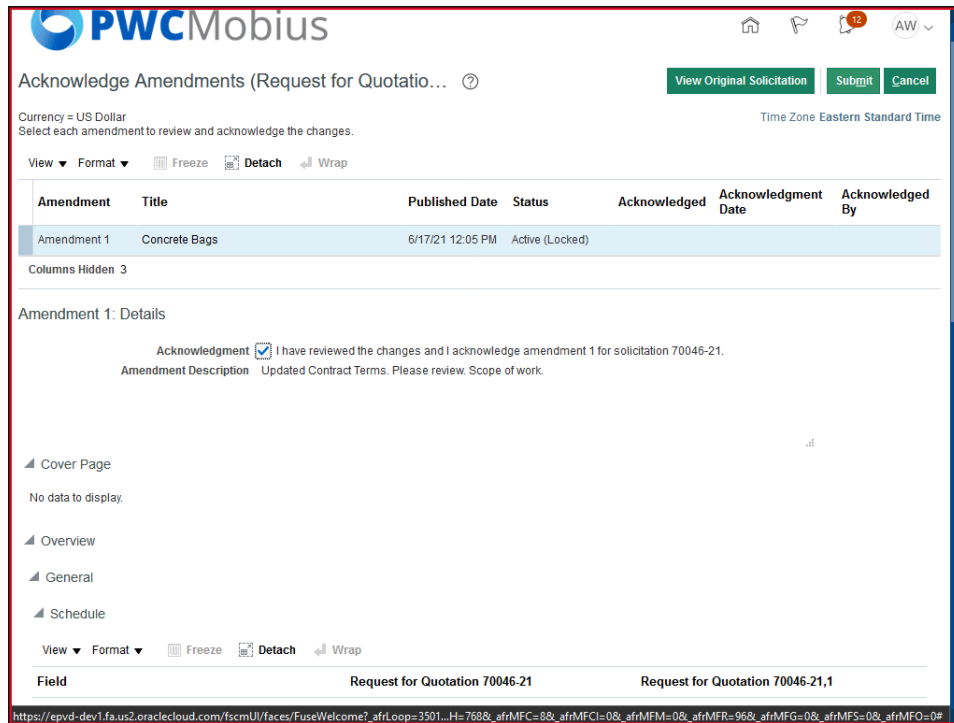
Step	Action
24.	Scroll up the page.




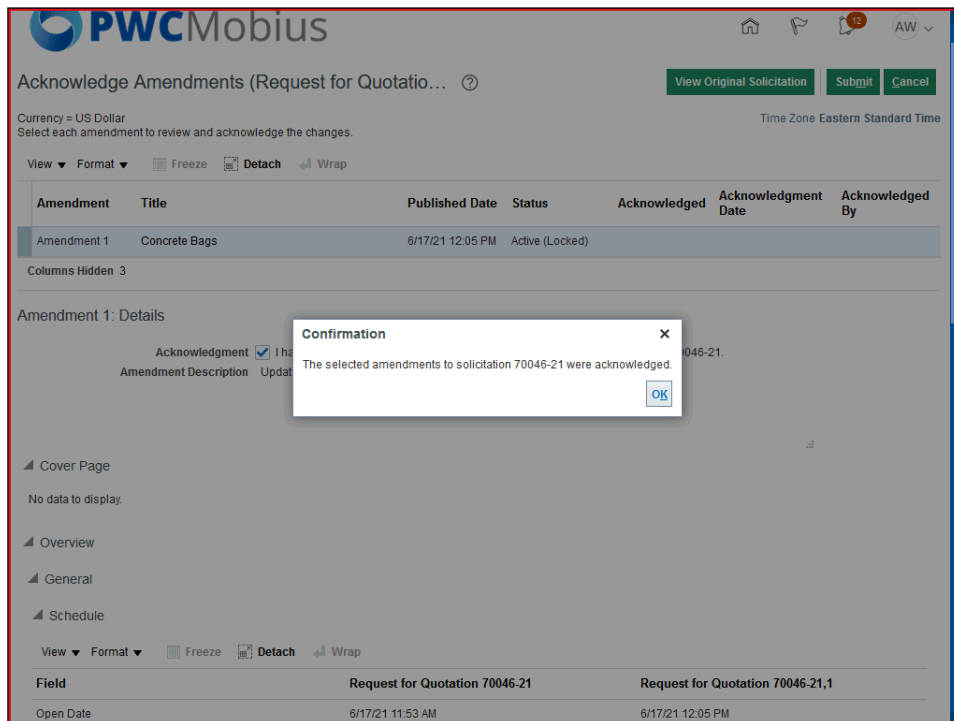
Step	Action
25.	Click in the View Original Solicitation button. (Optional) 




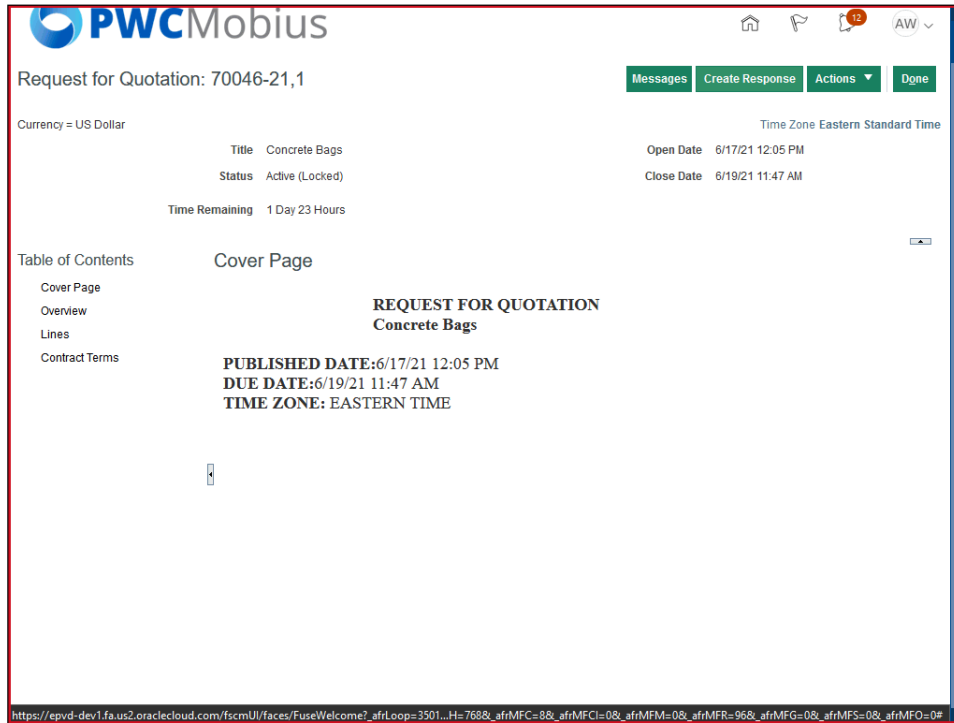
Step	Action
26.	Click the Acknowledge Amendment checkbox. 




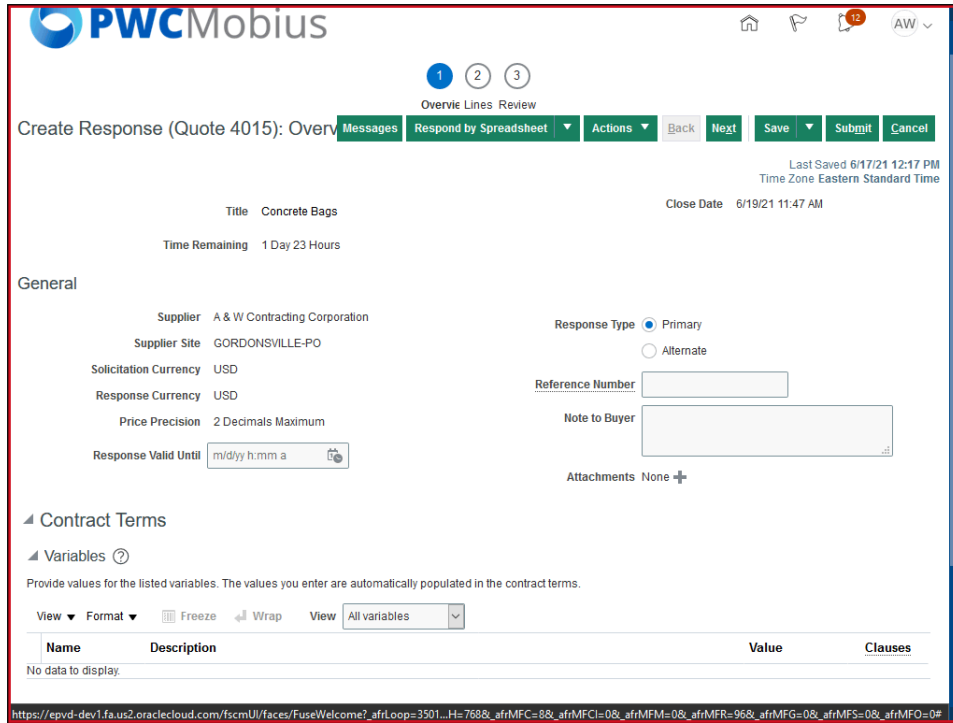
Step	Action
27.	Click in the Submit button 



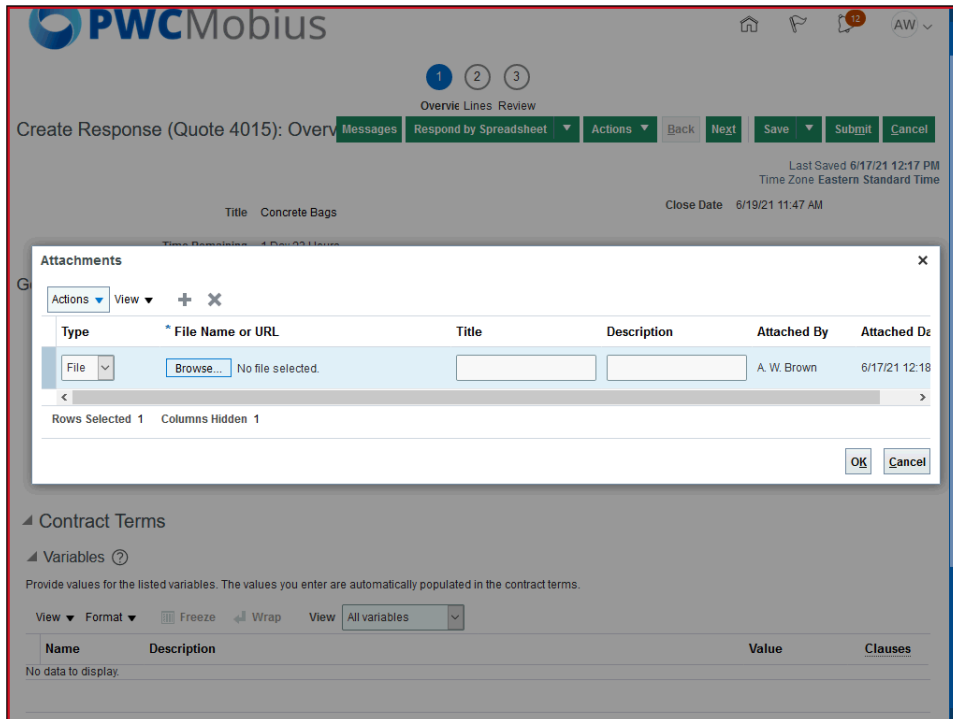
Step	Action
28.	Click on the OK button. 

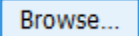


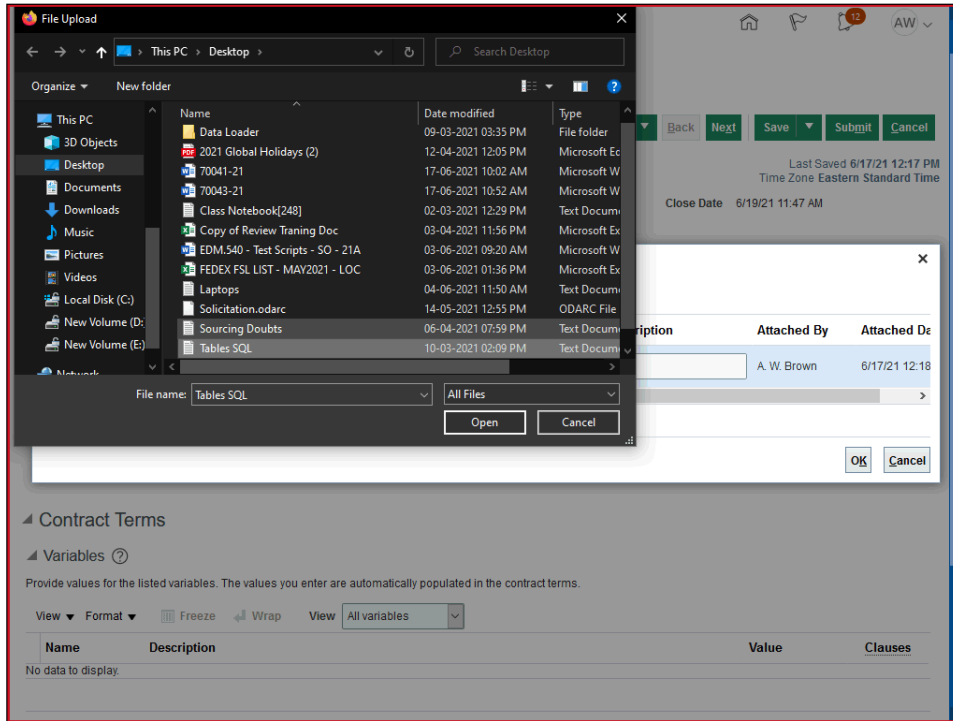
Step	Action
29.	Click the Create Response button. 

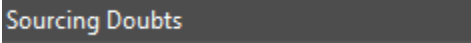


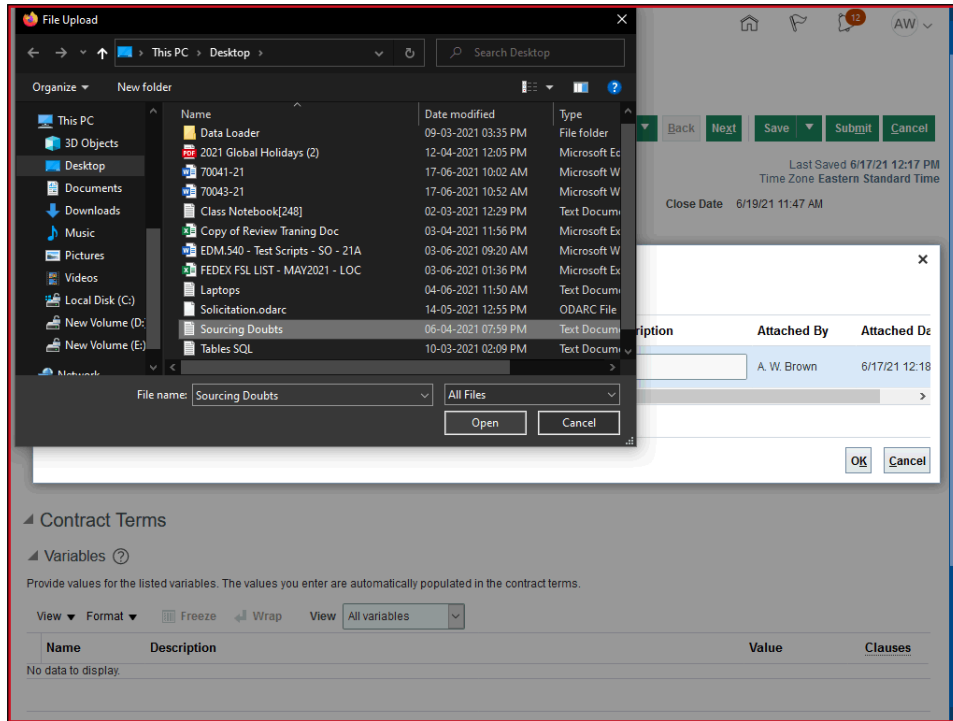
Step	Action
30.	Click the Add (+) icon to add attachments. +



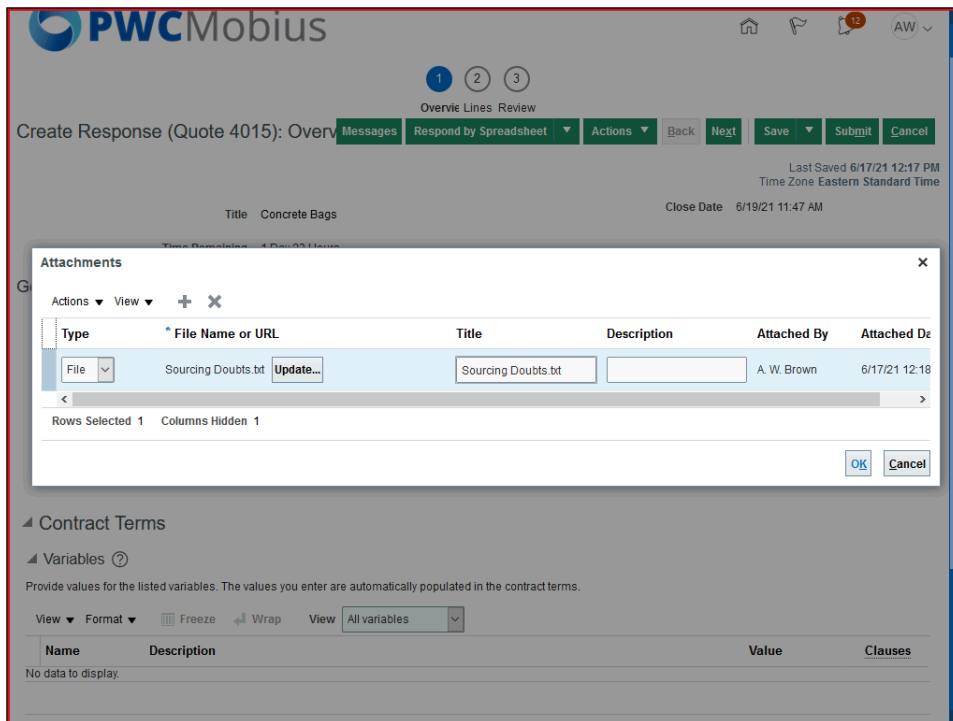
Step	Action
31.	Click the Browse button. 




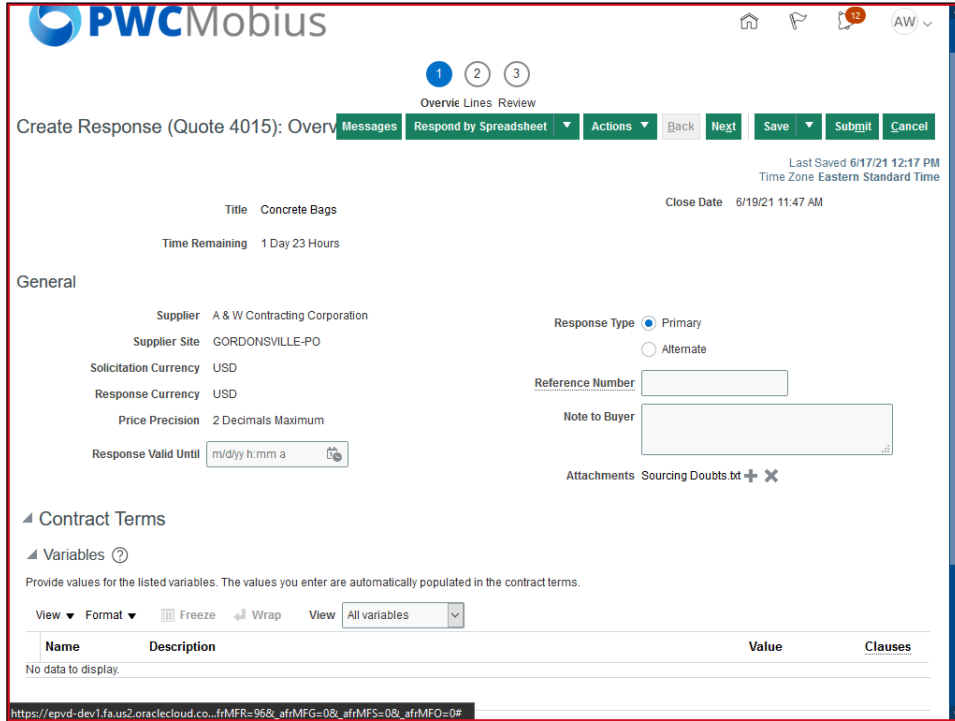
Step	Action
32.	Select the file to attach. 



Step	Action
33.	Click the Open button.



Step	Action
34.	Click on the OK button. 



PWCMobius

1 2 3
Overview Lines Review

Create Response (Quote 4015): Overview Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 6/17/21 12:17 PM
Time Zone Eastern Standard Time

Title Concrete Bags Close Date 6/19/21 11:47 AM

Time Remaining 1 Day 23 Hours

General

Supplier A & W Contracting Corporation
Supplier Site GORDONSVILLE-PO
Solicitation Currency USD
Response Currency USD
Price Precision 2 Decimals Maximum
Response Valid Until m/d/yy h:mm a

Response Type Primary
 Alternate

Reference Number

Note to Buyer

Attachments Sourcing Doubts bt + X


Contract Terms

Variables ⓘ
Provide values for the listed variables. The values you enter are automatically populated in the contract terms.

View Format Freeze Wrap View All variables

Name	Description	Value	Clauses
No data to display.			

https://epvd-dev1.fa.us2.oraclecloud.com...frMFR=96&_afMFG=0&_afMFS=0&_afMFO=0#

Step	Action
35.	Click in the Note to Buyer field. (Optional) 

PWCMobius

1 2 3
Overview Lines Review

Create Response (Quote 4015): Overview Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 6/17/21 12:17 PM
Time Zone Eastern Standard Time

Title Concrete Bags Close Date 6/19/21 11:47 AM

Time Remaining 1 Day 23 Hours

General

Supplier A & W Contracting Corporation
Supplier Site GORDONSVILLE-PO
Solicitation Currency USD
Response Currency USD
Price Precision 2 Decimals Maximum
Response Valid Until m/d/yy h:mm a

Response Type Primary
 Alternate

Reference Number

Note to Buyer

Attachments Sourcing Doubts.bt + X

Contract Terms

Variables ?

Provide values for the listed variables. The values you enter are automatically populated in the contract terms.

View Format Freeze Wrap View All variables

Name	Description	Value	Clauses
No data to display.			

Step	Action
36.	Enter the desired information into the Note to Buyer field. Example - "Test". (Optional)

PWCMobius

1 2 3
Overview Lines Review

Create Response (Quote 4015): Overview Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 6/17/21 12:17 PM
Time Zone Eastern Standard Time

Title Concrete Bags Close Date 6/19/21 11:47 AM

Time Remaining 1 Day 23 Hours

General

Supplier A & W Contracting Corporation
Supplier Site GORDONSVILLE-PO
Solicitation Currency USD
Response Currency USD
Price Precision 2 Decimals Maximum
Response Valid Until m/d/yy h:mm a

Response Type Primary
 Alternate

Reference Number

Note to Buyer Test

Attachments Sourcing Doubts.bt + X


Contract Terms

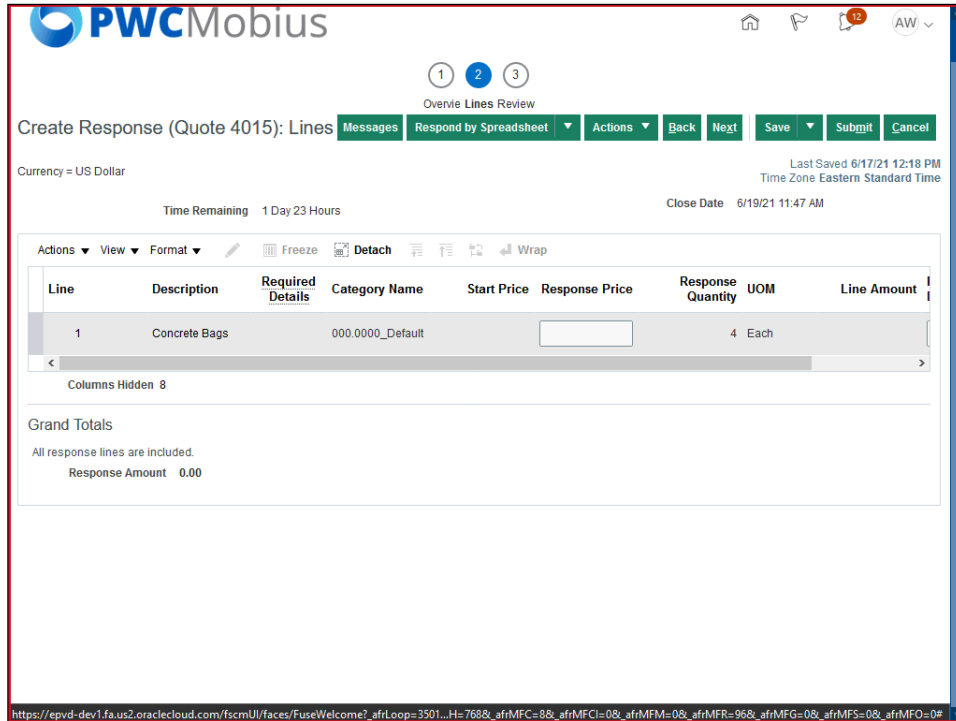
Variables ?


Provide values for the listed variables. The values you enter are automatically populated in the contract terms.

View Format Freeze Wrap View All variables

Name	Description	Value	Clauses
No data to display.			

Step	Action
37.	Click on the Next button. 




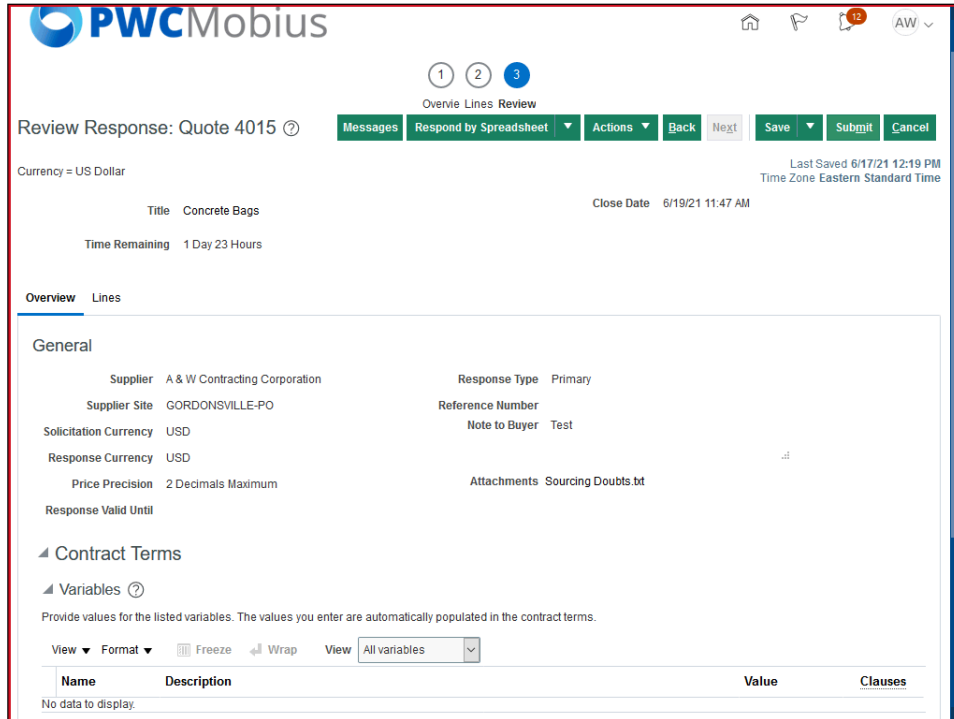
Step	Action
38.	Click the Response Price field 


The screenshot shows the PWC Mobius interface for creating a response. At the top, there are navigation icons and a user profile 'AW'. Below that, a progress indicator shows steps 1, 2, and 3, with step 2 being the current active step. The main heading is 'Create Response (Quote 4015): Lines'. Below this are several buttons: 'Messages', 'Respond by Spreadsheet', 'Actions', 'Back', 'Next', 'Save', 'Submit', and 'Cancel'. The interface also displays 'Currency = US Dollar', 'Time Remaining 1 Day 23 Hours', and 'Close Date 6/19/21 11:47 AM'. A table is shown with the following columns: Line, Description, Required Details, Category Name, Start Price, Response Price, Response, and Line Amount. The first row contains '1', 'Concrete Bags', '000.0000_Default', and an empty input field under 'Response Price'. A tooltip for the 'Response' column shows 'Example format: ###0.###'. Below the table, it says 'Rows Selected 1 Columns Hidden 8'. At the bottom, there is a 'Grand Totals' section with 'All response lines are included.' and 'Response Amount 0.00'.

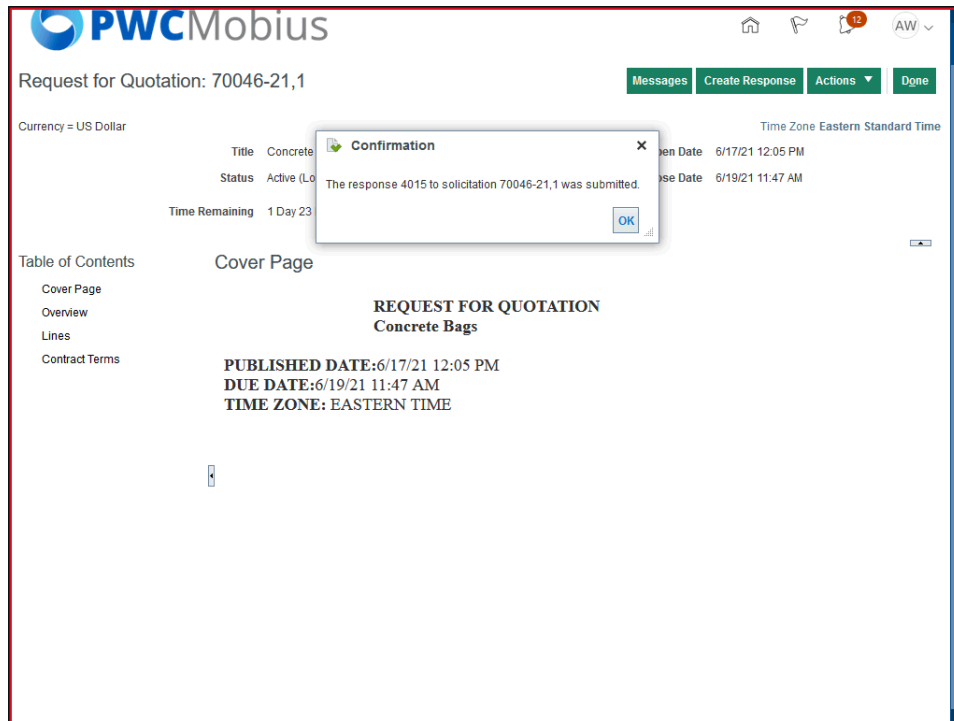
Step	Action
39.	Enter the desired information into the Response Price . Example - "70".


This screenshot is identical to the one above, but the 'Response Price' field in the table now contains the value '70'. The rest of the interface, including the buttons, progress indicator, and grand totals, remains the same.

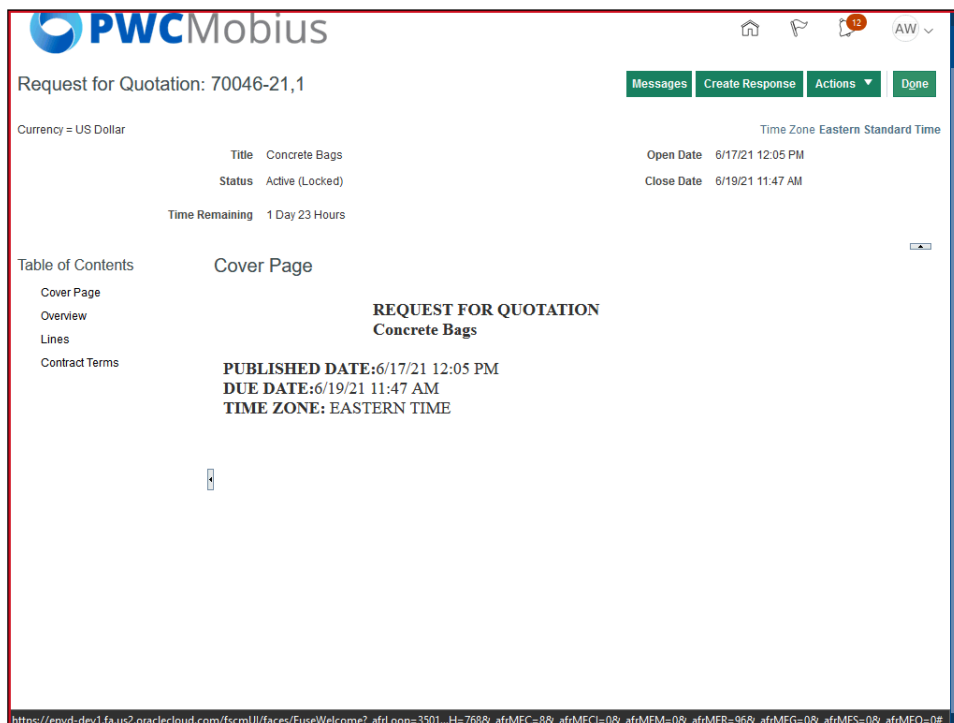
Step	Action
40.	Click on the Next button. 




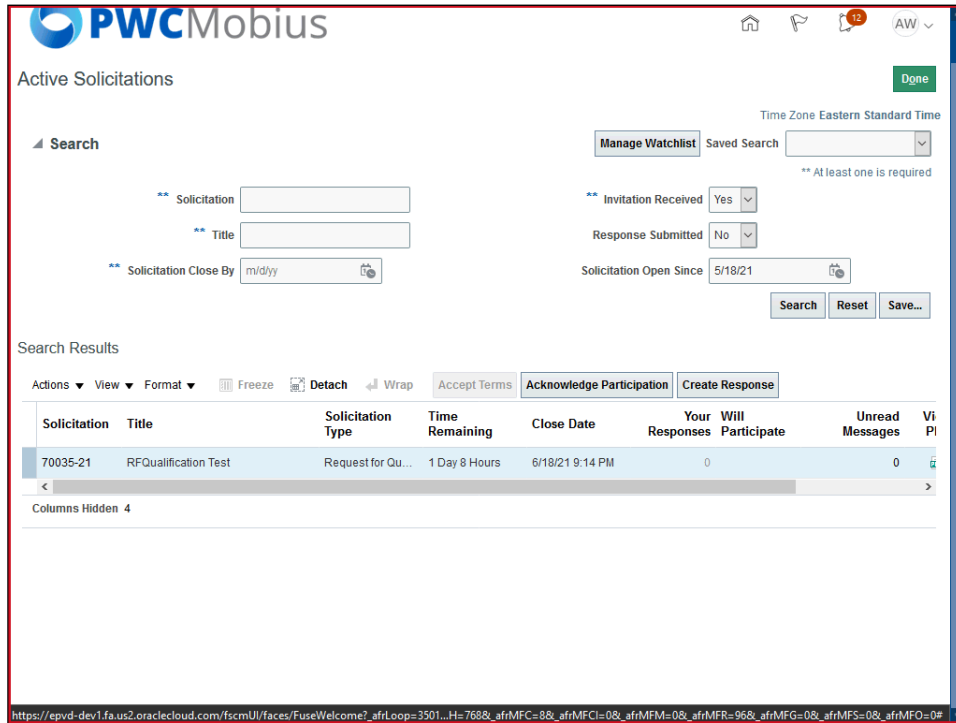
Step	Action
41.	Click the Submit button. 




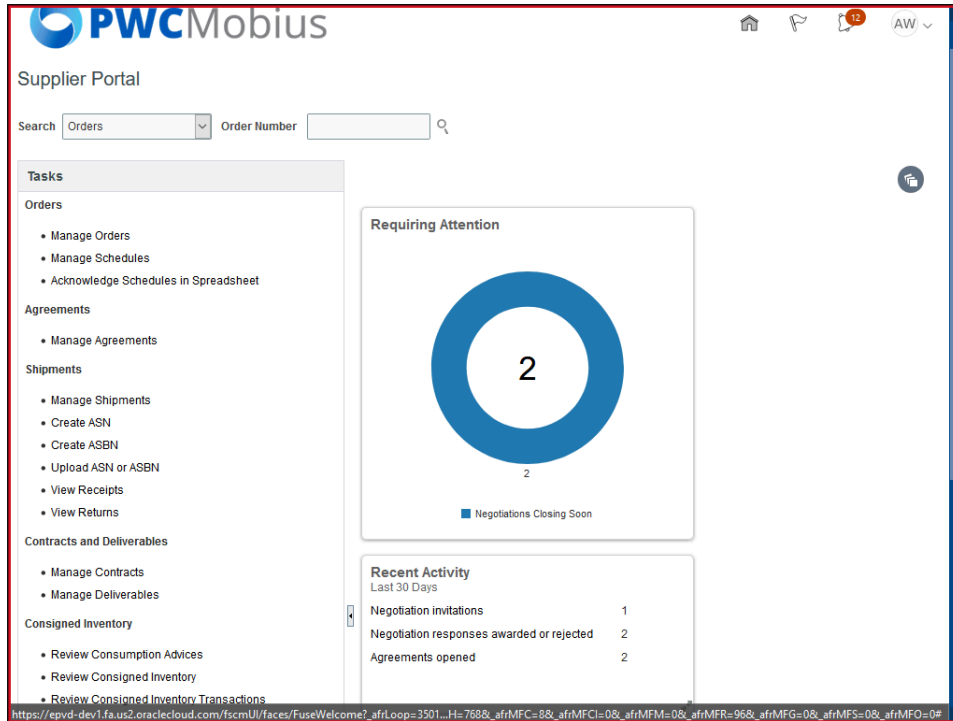
Step	Action
42.	Click the OK button. 



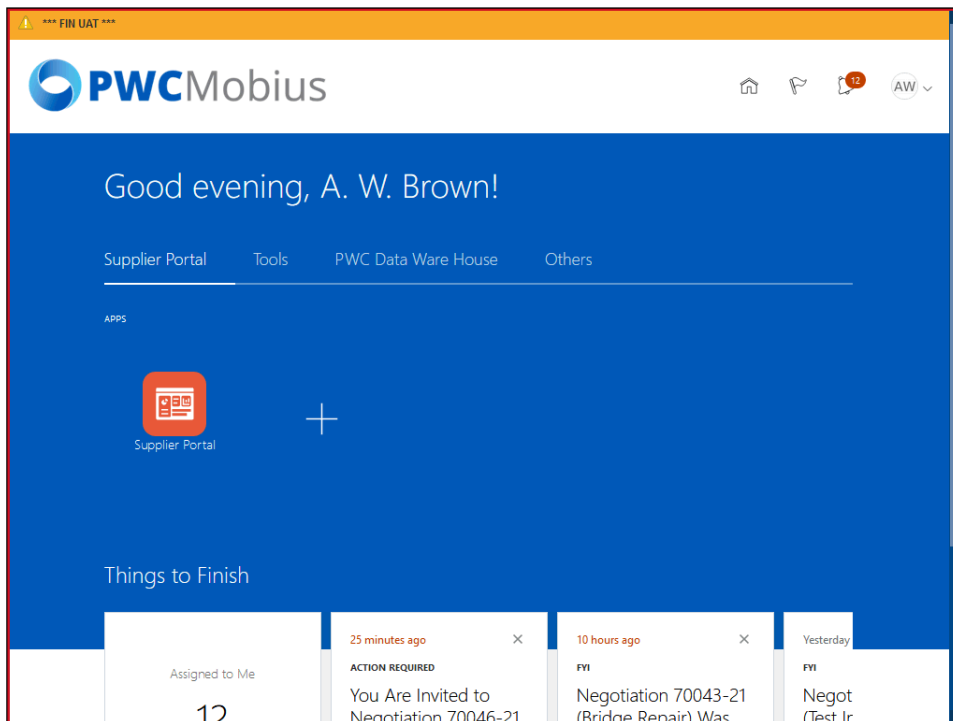
Step	Action
43.	Click the Done button. 



Step	Action
44.	Click the Done button. 



Step	Action
45.	Click the Home icon to go the homepage.



Step	Action
46.	End of Procedure.