

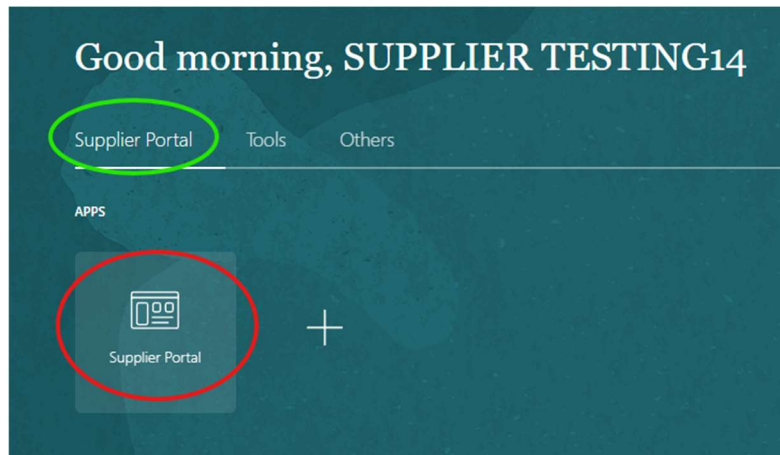
Textron Systems Supplier Portal How-To Guide

Topic: Viewing any Notes from Buyer for Each Line

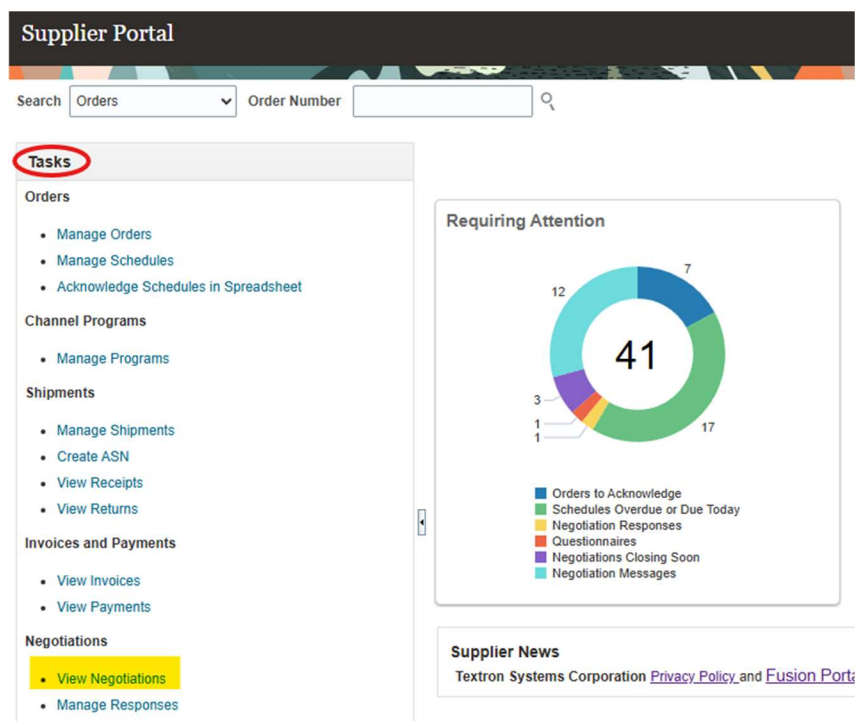
Example Scenario: Buyer includes in these notes a request for a FAI.

Link to Portal: <https://fusion-iaaymg.fa.ocs.oraclegovcloud.com/fscmUI/faces/FuseOverview>

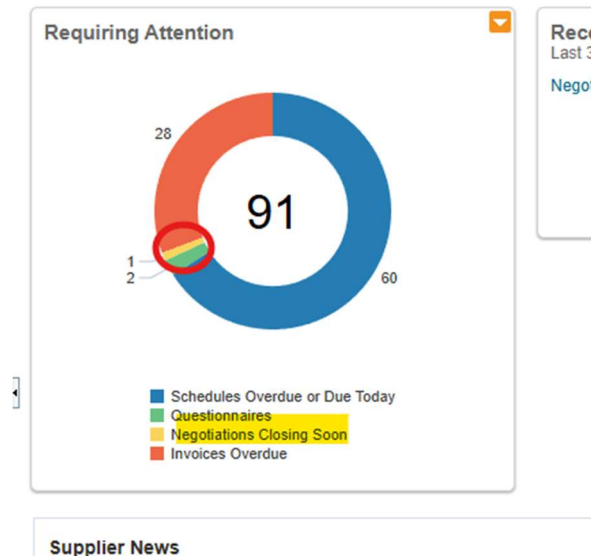
1. Go to the “Supplier Portal” App under the “Supplier Portal” tab.



1. Access the RFQ (in the supplier portal, **negotiations** are the **RFQs**) by using one of the three methods below.
 - a. **Recommended:** Use the “View Negotiations” task on the left-side of the page (see highlighted area in screenshot below). This is where **everyone** who has access to the supplier portal can view the RFQ and/or respond to it.



- b. Use the pie chart under the “Requiring Attention” box. The RFQ (negotiation) closing soon will show here. Press on the area of the pie chart of interest. Feel free to explore this functionality as well.
- i. Note: Negotiations on the Oracle Fusion platform will be used **for RFQs only**.



- c. Use the notification bell (top-right corner of the page) in the supplier portal or your own email. See the path below in screenshots. Use the hyperlink to select the RFQ to respond to. Then, scroll to the bottom of the message and select “View Negotiation”.
Note: This method can only be done if you are the primary POC for the RFQ sent.

Notifications

Show All

Search

ACTION REQUIRED 9 minutes ago

You Are Invited to Negotiation 594 (RFQ TEST2 - Training Guide 8-22)

Justin Luurtsema

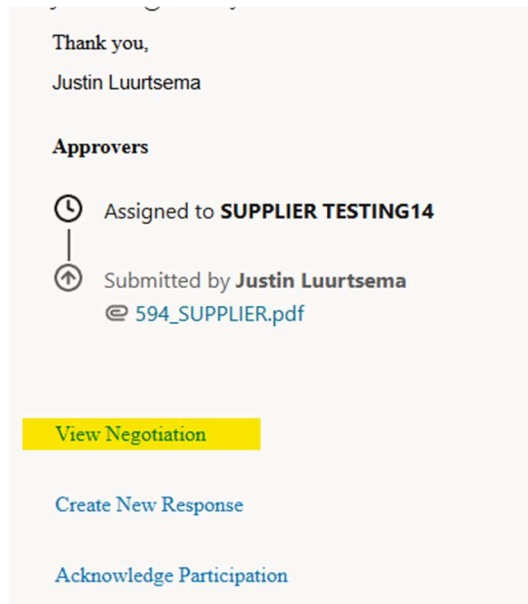
Actions

FYI 20 minutes ago

Amendment 1 for Negotiation 593 (RFQ TEST 8-22 - Training Guide) Requires Your Attention

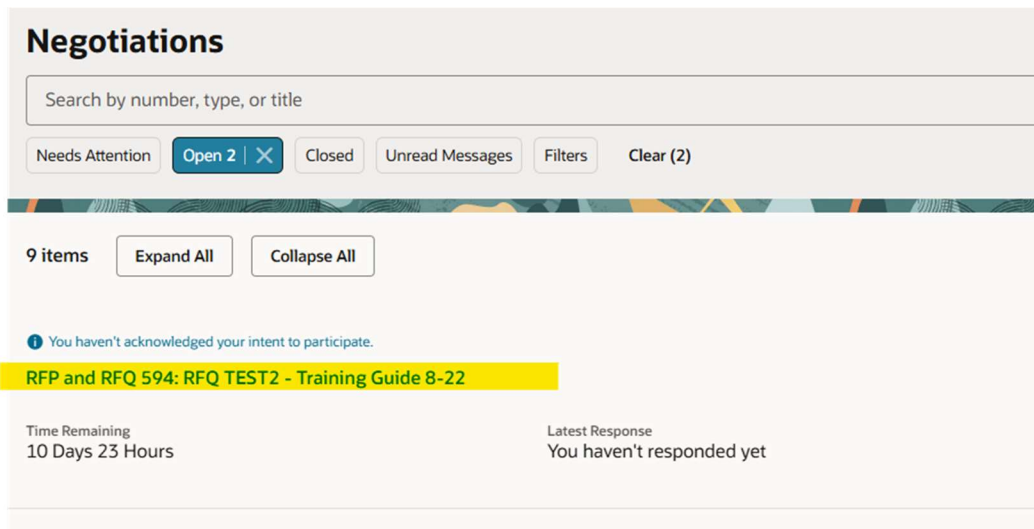
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Dismiss

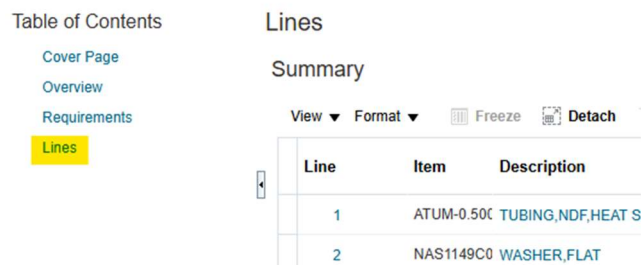


Note: Step 2a above will be used for this training guide.

2. Select the RFQ to view by pressing the hyperlink.



3. View the contents on the “Lines” tab of the “Table of Contents” by selecting the “Lines” hyperlink on the left-side of the page. Look at the paperclip icon under “Attachments” where the PO/QA codes will populate for each line that has them.



	Requested Delivery Date	Start Price	Allow Alternate Lines	Attachments
LOUD	9/11/25		Yes	
	1/8/26		Yes	
	10/24/25		Yes	

4. View the more **detailed** version of each of the line levels before responding. Press on the first line hyperlink (red circle below in the first screenshot). After entering the page, use the arrows above to move between each of the lines as needed (see second screenshot). Note: pay attention to the “Note to Supplier” field for any information communicated by buyers.

Lines

Summary

View ▼ Format ▼ Freeze Detach

Line	Item	Description
	1	ATUM-0.50C TUBING,NDF,HEAT SHRI
2	NAS1149C0	WASHER,FLAT
3	45453 BK00	CABLE, ELEC, CONTROL

Columns Hidden 3

Line: 2 (RFP and RFQ 604,1)

2: SCREW, CAP, SKT I

Currency = US Dollar

Item NAS1352-04-4P
Revision
Description SCREW, CAP, SKT HD,
Category Name HARDWARE MECHANICAL...
Allow Alternate Lines Yes
Supplier Item
Manufacturer
Manufacturer Part Number

Quantity 500
UOM EACH
Start Price

Location TEXTRON SYSTEMS WILMINGTON
Requested Delivery Date 9/10/25
Note to Suppliers TEST add note for line
Attachments The supplier shall maintain a (5 more...)

End of Training Guide

If you need help with this process, contact your buyer POC and/or use the supplierportal@textronsystems.com email for any questions.