

Indirect Procurement Transformation (Ivalua)

About this Document

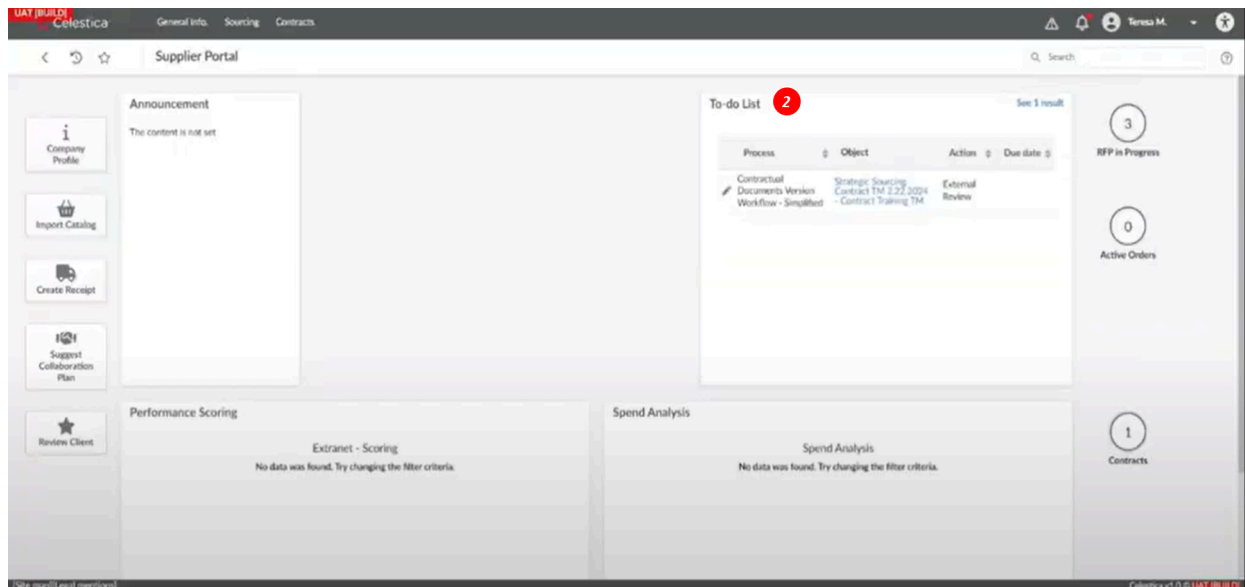
- This document provides you with guidance on how to complete Contract review and approval process

Please Note: The content is for information purposes only and does not provide any commitment to a particular course of action and cannot be reproduced without the express written consent of Celestica. Celestica is not responsible for any errors or omissions'

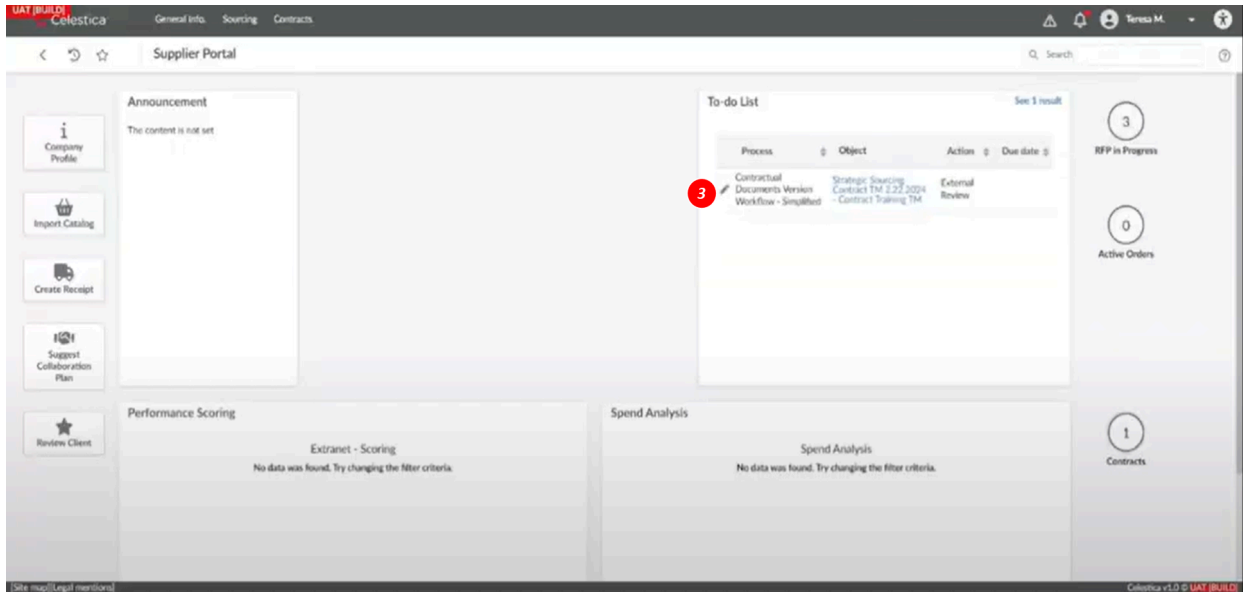
Contract review and approval Process:

The Supplier will receive the contract through the Ivalua portal and must complete the following steps:

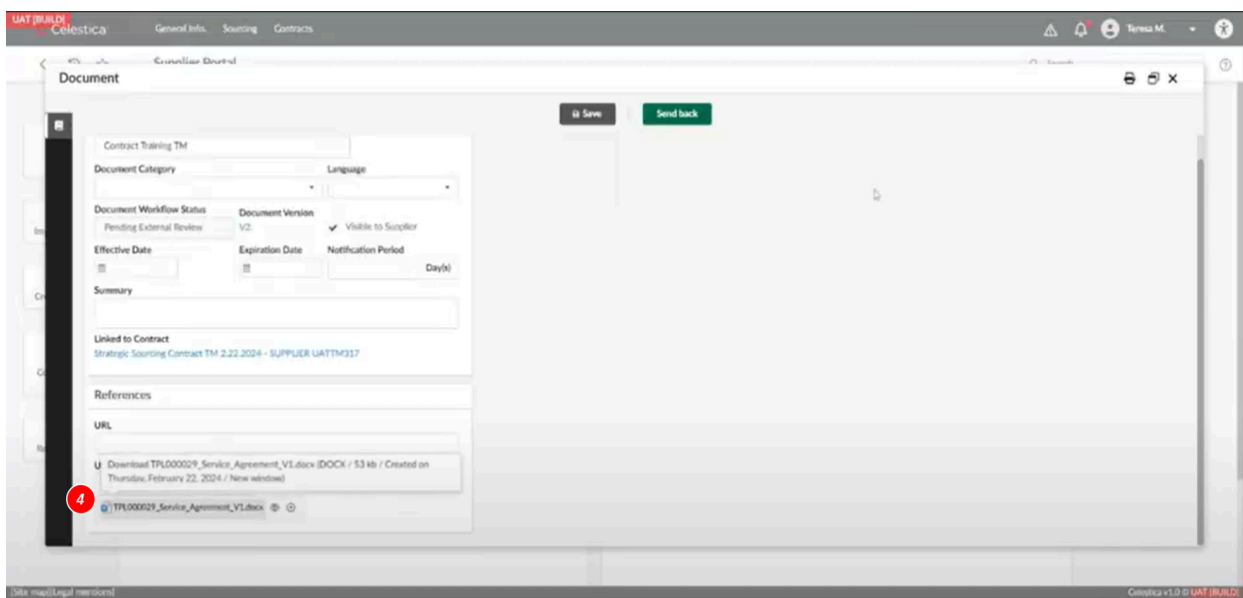
1. Log in to the Supplier Portal
2. From the Homepage, find the widget 'My to do List'



3. Select the pencil icon next to the contract that needs editing



4. Select the document to edit



5. Open in Word
6. Make the edits as required
7. save and close
8. Select the button 'send back'

UAT (BUILD) Celestica General Info Sourcing Contracts

Document

Contract Training TM

Document Category Language

Document Workflow Status Pending External Review Document Version V2 Visible to Supplier

Effective Date Expiration Date Notification Period Day(s)

Summary

Linked to Contract Strategic Sourcing Contract TM 2.22.2024 - SUPPLIER UATTM317

References

URL

Download TPL000029_Service_Agreement_V1.docx (DOCX / 53 kb / Created on Thursday, February 22, 2024 / New window)

TPL000029_Service_Agreement_V1.docx

UAT (BUILD) Celestica v1.0.0

The negotiation of a contract can take many rounds so until the contract is agreed upon, until it is signed by both parties, no business activity can commence.