## **Responding to Negotiations**



- 1. Redpath will issue an invitation to negotiate for one of the following reasons:
  - a. Request for Quote
  - b. Agreements
  - c. Renegotiate an existing agreements
- 2. You will receive a notification informing you that you are invited to a negotiation. Click 'Accept Invitation' or 'Decline Invitation', as required or click the link in your notifications to review the negotiation. If you, Accept, please continue otherwise, your participation is ended.
- You can also access the negotiation through the Supplier Portal and select 'View Active Negotiations'.



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- 4. Highlight the negotiation to which you want to respond and click Acknowledge Participation (provide information to Buyer) or Create Response to immediately access the negotiation. You can click on the Negotiation number to review it before creating your response (you can click Create Response from inside the negotiation).
- 5. You need to perform three steps to complete the response (Respond by Spreadsheet not currently available).
- 6. Overview:
  - a. Response validity date
  - b. Reference number
  - c. Notes for the buyer, if applicable
  - d. Attachments, if applicable
  - e. Click Next





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## 7. Lines

- a. Add the Response Price
- b. Add the Promised Delivery Date
- c. Click Next (see #9 for submitting alternates)
- 8. Review
  - a. Verify the information on the Overview Tab and the Lines tab
  - b. Click Submit, if acceptable (click Save to submit later)
- 9. To quote an alternate item click on the + symbol under Create Alternate. Enter the description, price, quantity, promise date, and a note detailing the reason for your alternate item. Click Save and Close and once all lines are completed, click Submit.



