
PeopleSoft Supplier Contract Management 9.1 Reports

January 2012

PeopleSoft Supplier Contract Management 9.1 Tgr qtwa
SKU fscm91fp2sscm-t0112

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PeopleSoft Supplier Contract Management Reports

This appendix provides an overview of PeopleSoft Supplier Contract Management reports and enables you to:

- View summary table of all reports.
- View report details.

Note. For samples of these reports, see the Portable Document Format (PDF) files published with your online documentation.

See Also

PeopleTools PeopleBook: PeopleSoft Process Scheduler

PeopleSoft Supplier Contract Management Reports: A to Z

The following table lists the PeopleSoft Supplier Contract Management reports, sorted alphanumerically by report ID. If you need more information about a report, refer to the report details at the end of this appendix.

Report ID and Report Name	Description	Navigation	Run Control Page
CS_DOCSTAT1 Document Status Summary	Displays basic document status information in a tabular layout, with one line per document. This report provides a summary listing for documents by administrator, department, status, and other selection criteria. The report is sorted by library setID, then source transaction, document type, administrator, ad hoc setID/ad hoc ID, contract setID, contract ID, and purchase order business unit/purchase order ID.	Supplier Contracts, Reports, Document Status Summary	CS_RPT_DSTAT1

Report ID and Report Name	Description	Navigation	Run Control Page
CS_DOC_STAT2 Document Status Detail	Provides detailed document status information in a tabular layout with one line per document. This report provides a more detailed listing for documents by administrator, department, or status. The report is sorted by library setID, then source transaction, document type, administrator, ad hoc setID/ad hoc ID, and contract setID.	Supplier Contracts, Reports, Document Status Detail	CS_RPT_DSTAT2
CS_OBJ_DEV Contract Content Deviations	Displays the objects that have been manually modified in documents according to user-specified criteria. This report helps you determine which contracts have had deviations made to them. This report has two additional versions that are defined next.	Supplier Contracts, Reports, Contract Content Deviations	CS_RPT_OBJDEV
CS_OBJ_DEV_2 Contract Content Deviation Summary	This report is the same as the CS_OBJ_DEV_1 report but does not include object text.	Supplier Contracts, Reports, Contract Content Deviations	CS_RPT_OBJUSE
CS_OBJ_DEV_3 Contract Content Deviation by Contract	This report is the same as the CS_OBJ_DEV_1 report, but is sorted by contract and then library object within the contract. This report includes the modified object text.	Supplier Contracts, Reports, Contract Content Deviations	CS_RPT_OBJUSE

Report ID and Report Name	Description	Navigation	Run Control Page
CS_OBJ_USAGE Contract Content Usage	Displays where clauses and sections have been used in documents according to the user-specified criteria. hat were created or modified as of the specified date and where they have been used. The report does not include unused objects. The report is sorted by library setID, content type, content ID, and then transaction keys (contract setID/business unit, ad hoc ID, contract ID, and purchase order ID).	Supplier Contracts, Reports, Contract Content Usage	CS_RPT_OBJUSE
CS_OBJ_UNUSE Unused Contract Content	Displays clause and section objects that were active as of the specified criteria and are still active, but have not been used in any documents created since the specified date. This report helps you determine which content may be obsolete and available for inactivation. The report is sorted by library setID, content type, and then content ID.	Supplier Contracts, Reports, Unused Contract Content	CS_RPT_OBJUNUSE

Report Samples

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT1	Document Status Summary	Run Time:	5:54:27 AM
		Page:	1 of 4

Report Parameters		Report Sort Order
Document Administrator:		Library Setid
Sponsor:		Source Transaction
Department:		Document Type
Document Status:		Document Administrator
Source Transaction:		Adhoc Setid
Library SetID:		Adhoc ID
Document Type:		Contract Setid
Created Date From:		Contract ID
Created Date To:		PO Business Unit
Last Modified Date From:		PO ID
Last Modified Date To:		
Vendor SetID:		
Vendor ID:		

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT1	Document Status Summary	Run Time:	5:54:27 AM
		Page:	3 of 4

Transaction ID	Status	Administrator	Sponsor	Department	Document Type	Version	Begin / Expire Dates	Transaction Status
Purchasing: SHARE / 00000000000000000000000000000004 Vendor: SHARE / SCM0000001	Pending	VP1			SHARE / CHAN_AMEND	Main: 0.01	2009-09-03 /	Approved
Purchasing: SHARE / 00000000000000000000000000000005 Vendor: SHARE / SCM0000001	Draft	VP1			SHARE / CHAN_AMEND	Main: 0.01	2009-09-03 /	Approved
Purchasing: SHARE / 00000000000000000000000000000050 Vendor: SHARE / USA0000010	Executed	CROTH			SHARE / PURCHASING	Main: 0.01	2009-08-01 /	Approved
Purchasing: SHARE / 00000000000000000000000000000038 Vendor: SHARE / FRA0000001	Draft	VP1			SHARE / PURCHASING	Main: 0.00	2006-04-17 /	Approved
Purchasing: SHARE / 00000000000000000000000000000044 Vendor: SHARE / SCM0000004	Draft	VP1			SHARE / PURCHASING	Main: 0.00	2006-04-17 /	Approved
Purchasing: SHARE / 00000000000000000000000000000052 Vendor: SHARE / SCM0000001	Int Review	VP1			SHARE / ZDTPURCH1	Main: 0.01	2009-09-01 /	Approved
Purchasing: SHARE / ZPURCH1 Vendor: SHARE / SCM0000001	Collabed	VP1			SHARE / ZDTPURCH1	Main: 0.05	2009-09-01 /	Open
Purchasing: SHARE / ZPURCH3 Vendor: SHARE / SCM0000001	Dispatched	VP1			SHARE / ZDTPURCH1	Main: 2.01 Amendment: 1	2009-09-02 /	Approved

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT1	Document Status Summary	Run Time:	5:54:27 AM
		Page:	4 of 4

Transaction ID	Status	Administrator	Sponsor	Department	Document Type	Version	Begin / Expire Dates	Transaction Status
Purchasing: SHARE / ZPURCH2 Vendor: SHARE / SCM0000001	Draft	VP1			SHARE / ZDTPURCH2	Main: 0.00	2009-09-01 /	Approved
PO: US001 / 0000000202 Vendor: SHARE / SCM0000002	Draft	SAMPLE	VP1	10000	SHARE / PURCHASING_PO	Main: 0.00	2006-07-24 /	Dispatched
PO: US001 / ZPO1 Vendor: SHARE / SCM0000001	Draft	VP1			SHARE / ZDTPO1	Main: 0.05	2009-09-01 /	Approved

End of Report

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT2	Document Status Details	Run Time:	5:59:07 AM
		Page:	1 of 6

Report Parameters		Report Sort Order
Document Administrator:		Library Setid
Sponsor:		Source Transaction
Department:		Document Type
Document Status:		Document Administrator
Source Transaction:		Adhoc Setid
Library SetID:		Adhoc ID
Document Type:		Contract Setid
Created Date From:		Contract ID
Created Date To:		PO Business Unit
Last Modified Date From:		PO ID
Last Modified Date To:		
Vendor SetID:		
Vendor ID:		

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT2	Document Status Details	Run Time:	5:59:07 AM
		Page:	3 of 6

Document	Current Status and User Fields	Activity
Ad Hoc: SHARE / ADH0000000000000000000002 Document Type: SHARE / ZDTADHPROMPT1 Administrator:VP1 Version: 0.00 Sponsor: AL Department: 10000	Status: Draft	Created / By: 2009-09-01T18:09:35-0700 / VP1 Last Modified / By:2009-09-01T18:07:51-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 - 2009-10-01
Ad Hoc: SHARE / ADH0000000000000000000003 Document Type: SHARE / ZDTADHSTRINGMASK1 Administrator:VP1 Version: 0.00 Sponsor: AL Department: 10000	Status: Draft	Created / By: 2009-09-01T18:40:40-0700 / VP1 Last Modified / By:2009-09-01T18:38:15-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 - 2009-10-01
Purchasing: SHARE / 000000000000000000000000053 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / CHAN2 Administrator:VP1 Version: 0.04 Sponsor: Department:	Status: Collabed As Of (Internal): 2009-09-02T21:38:21-0700 As Of (External): 2009-09-02T22:15:37-0700 Version: 3	Created / By: 2009-09-02T20:54:36-0700 / VP1 Last Modified / By:2009-09-02T22:15:37-0700 / VP1 Checked Out / By: / Last Checked In / By: 2009-09-02T21:03:36-0700 / CSLEG1 Last Approved / By: / Begin - End: 2009-09-02 -
Purchasing: SHARE / 000000000000000000000000054 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / CHAN_AMEND Administrator:VP1 Version: 0.01 Sponsor: Department:	Status: Pending	Created / By: 2009-09-03T00:28:30-0700 / VP1 Last Modified / By:2009-09-03T00:56:07-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-03 -

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT2	Document Status Details	Run Time:	5:59:07 AM
		Page:	4 of 6

Document	Current Status and User Fields	Activity
Purchasing: SHARE / 000000000000000000000055 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / CHAN_AMEND Administrator:VP1 Version: 0.01 Sponsor: Department:	Status: Draft	Created / By: 2009-09-03T01:55:04-0700 / VP1 Last Modified / By:2009-09-03T01:56:25-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-03 -
Purchasing: SHARE / 000000000000000000000050 Vendor: SHARE / USA0000010 Transaction Status: Approved Document Type: SHARE / PURCHASING Administrator:CROTH Version: 0.01 Sponsor: Department:	Status: Executed As Of: 2009-08-10T20:24:35-0700	Created / By: 2009-08-10T20:07:19-0700 / CROTH Last Modified / By:2009-08-10T20:24:35-0700 / CROTH Checked Out / By: / Last Checked In / By: / Last Approved / By: 2009-08-10T20:23:35-0700 / CROTH Begin - End: 2009-08-01 -
Purchasing: SHARE / 000000000000000000000038 Vendor: SHARE / FRA0000001 Transaction Status: Approved Document Type: SHARE / PURCHASING Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft Internal Signature Status: Pending	Created / By: 2009-09-03T15:47:23-0700 / VP1 Last Modified / By:2009-09-03T17:05:12-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2006-04-17 -
Purchasing: SHARE / 000000000000000000000044 Vendor: SHARE / SCM0000004 Transaction Status: Approved Document Type: SHARE / PURCHASING Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft	Created / By: 2009-09-01T08:56:15-0700 / VP1 Last Modified / By:2009-09-01T08:55:31-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2006-04-17 -

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT2	Document Status Details	Run Time:	5:59:07 AM
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Document	Current Status and User Fields	Activity
Purchasing: SHARE / 0000000000000000000000052 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPURCH1 Administrator:VP1 Version: 0.01 Sponsor: Department:	Status: Int Review	Created / By: 2009-09-01T22:29:19-0700 / VP1 Last Modified / By:2009-09-02T04:44:21-0700 / VP1 Checked Out / By: / Last Checked In / By: 2009-09-02T04:34:58-0700 / CSLIB1 Last Approved / By: / Begin - End: 2009-09-01 -
Purchasing: SHARE / ZPURCH1 Vendor: SHARE / SCM0000001 Transaction Status: Open Document Type: SHARE / ZDTPURCH1 Administrator:VP1 Version: 0.05 Sponsor: Department:	Status: Collabed As Of (Internal): 2009-09-02T22:55:16-0700 As Of (External): Version: 1	Created / By: 2009-09-01T15:54:19-0700 / VP1 Last Modified / By:2009-09-02T22:56:42-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 -
Purchasing: SHARE / ZPURCH3 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPURCH1 Administrator:VP1 Version: 2.01 Sponsor: Department:	Status: Dispatched As Of: 2009-09-03T03:15:03-0700 Version: 3 Amendment: 1 Amendment Option: Summary As Of: 2009-09-03T02:06:05-0700	Created / By: 2009-09-02T11:07:40-0700 / VP1 Last Modified / By:2009-09-03T03:15:03-0700 / VP1 Checked Out / By: / Last Checked In / By: 2009-09-03T02:47:43-0700 / VP1 Last Approved / By: 2009-09-03T03:14:22-0700 / VP1 Begin - End: 2009-09-02 -
Purchasing: SHARE / ZPURCH2 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPURCH2 Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft	Created / By: 2009-09-01T18:06:19-0700 / VP1 Last Modified / By:2009-09-01T18:06:02-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 -

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4-Sep-09
Report Definition: CS_DOC_STAT2	Document Status Details	Run Time:	5:59:07 AM
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Document	Current Status and User Fields	Activity
PO: US001 / 0000000202 Vendor: SHARE / SCM0000002 Transaction Status: Dispatched Document Type: SHARE / PURCHASING_PO Administrator: SAMPLE Version: 0.00 Sponsor: VP1 Department: 10000	Status: Draft	Created / By: 2009-05-15T15:02:02-0700 / SAMPLE Last Modified / By: 2009-05-15T15:01:25-0700 / SAMPLE Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2006-07-24 -
PO: US001 / ZPO1 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPO1 Administrator: VP1 Version: 0.05 Sponsor: Department:	Status: Draft	Created / By: 2009-09-01T08:52:55-0700 / VP1 Last Modified / By: 2009-09-01T13:42:54-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 -

End of Report		
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ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_DEV	Contract Content Deviations	Run Time:	6:05:38 AM
		Page:	1 of 6

Report Parameters		Report Sort Order
Library SetID:		Library SetId
Clause or Section:		Content Type
Class Name:		Content ID
Approval Type:		Setid / Business Unit
Include Added/Deleted Library Content:	N	Adhoc ID / Contract ID / PO ID
Created Date From:	2000-01-01	
Created Date To:	2009-09-05	
Last Modified Date From:	2000-01-01	
Last Modified Date To:	2009-09-05	
Include Only In-Process Documents:	N	
Document Type:		
Source Transaction:		

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_DEV	Contract Content Deviations	Run Time:	6:05:38 AM
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Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_DIRISLOS01	Delivery, Risk and Loss Clause	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: /	PURCHASING	Draft Main: 0.02	PURCHASES_STD	CROTH	Change Text	Full

Library Content Text

Delivery, Risk of Loss

Delivery shall be FOB destination to the University and risk of loss will not pass to the University until the Products have been actually received and accepted by the University at the destination specified by the University. Supplier assumes full responsibility for packing, crating, marking, transporting and liability for loss or damage in transit, notwithstanding any agreement by the University to pay freight, express, or other transportation charges. Supplier will remove all packing materials, and rubbish from University premises. This confirmation should be made immediately upon receipt of order and any discrepancies or impediments to delivery and installation will be called immediately to the attention of the designated University personnel.] [Electrical plug size shall be compatible with the existing outlet at the installation site. If a different outlet is required, this information shall be given to the University before any product/equipment is shipped.] [Supplier is responsible for any and all uncrating, installation, set-up and calibration.] [Unless otherwise expressly set forth in this Agreement, Supplier, at no additional cost to the University, is responsible for any necessary operator training.] [Included with any shipment must be one (1) operator and one (1) maintenance manual, plus one (1) additional manual for each additional instrument. All manufacturer model and serial numbers for equipment must be provided to the University. Consumable items that are part of the provided product/equipment must be identified.

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: SHARE / 0000000000000000 0000000050	PURCHASING	Executed Main: 0.01	PURCHASES_STD	CROTH	Change Text	Full

Library Content Text

Delivery, Risk of Loss

Delivery shall be FOB destination to the University and risk of loss will not pass to the University until the Products have been actually received and accepted by the University at the destination specified by the University. Supplier assumes full responsibility for packing, crating, marking, transporting and liability for loss or damage in transit, notwithstanding any agreement by the University to pay freight, express, or other transportation charges. As applicable, Supplier will confirm before shipment, that all doorways, hallways, elevators, room sizes, service access spaces, and utilities are present before making any delivery of product. This confirmation should be made

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_DEV	Contract Content Deviations	Run Time:	6:05:38 AM
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immediately upon receipt of order and any discrepancies or impediments to delivery and installation will be called immediately to the attention of the designated University personnel.] [Electrical plug size shall be compatible with the existing outlet at the installation site. If a different outlet is required, this information shall be given to the University before any product/equipment is shipped.] [Supplier is responsible for any and all uncrating, installation, set-up and calibration.] [Unless otherwise expressly set forth in this Agreement, Supplier, at no additional cost to the University, is responsible for any necessary operator training.] [Included with any shipment must be one (1) operator and one (1) maintenance manual, plus one (1) additional manual for each additional instrument. All manufacturer model and serial numbers for equipment must be provided to the University. Consumable items that are part of the provided product/equipment must be identified.

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_TERMINATE01	Terminate for Breach	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: SHARE / 0000000000000000 0000000050	PURCHASING	Executed Main: 0.01	PURCHASES_STD	CROTH	Change Text	Full

Library Content Text

Termination for Breach

Either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, provided the breach continues for sixty (60) calendar days ("Cure Period") after receipt by the breaching party of written notice of the breach from the non-breaching party. Cure of the breach within the Cure Period shall continue the Agreement in full force and effect, provided however three (3) breaches of a material provision are an independent material breach not subject to cure.

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_TERMINATENOCUS T01	Without Cause Termination (Non-custom Products)	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: /	PURCHASING	Draft Main: 0.02	PURCHASES_STD	CROTH	Change Text	Full

Library Content Text

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
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Without Cause Termination

The University may terminate this Agreement in whole or in part for its sole convenience upon sixty (60) days prior notice. In no event shall Supplier be paid for costs incurred or support services performed after receipt of notice of termination, or for costs incurred by suppliers or subcontractors which reasonably could have been avoided.

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	PO_AMENDMENT_BOD Y	Amendment configurator body text for Purchasing Contracts	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: /	PURCHASING	Draft Amendment: 1	PO_AMENDMENT	CROTH	Change Text	Full

Library Content Text

CONTRACT AMENDMENT

CONTRACT NO. %%CONTRACT_ID%%

MODIFICATION NO. 02

SCHEDULE

1. RECITALS

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_DEV	Contract Content Deviations	Run Time:	6:05:38 AM
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This is a modification to Contract No.%%CONTRACT_ID%%, between the contracting parties, the Pleasanton University , California Division, an California Corporation with principal offices in Pleasanton, CA (hereinafter called "PU"), and %%VENDOR_NAME%%, located in the city of %%VENDOR_CITY%%, %%VENDOR_STATE%% (hereinafter called the "Vendor").

There is now in full force and effect between the parties a Contract No. (%%CONTRACT_ID%%), entered into on %%CONTRACT_START_DATE%% (Start Date), and modified by Modification(s) No. 02, under PU's prime contract with Vendor.

2.AGREEMENTS

3. SIGNATURES

SUPPLIER:FOR THE REGENTS OF THE UNIVERSITY:

By: _____ By: _____

Printed Name: _____ Printed Name: _____

Title: _____ Title: _____

Date of Signature: _____ Date of Signature: _____

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_DEV	Contract Content Deviations	Run Time:	6:05:38 AM
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Address for Notices:Address for Notices:

Federal Tax ID:Federal Tax ID:

	End of Report	
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ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_UNUSE	Unused Contract Content	Run Time:	6:21:12 AM
		Page:	1 of 5

Report Parameters		Report Sort Order
Library SetID:		Library SetId
Clause or Section:		Content Type
Class Name:		Content ID
Approval Type:		
Created Date From:	2000-01-01	
Created Date To:	2009-09-05	
Last Modified Date From:	2000-01-01	
Last Modified Date To:	2009-09-05	

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_UNUSE	Unused Contract Content	Run Time:	6:21:12 AM
		Page:	2 of 5

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	AMENDMENT BODY	Amendment configurator body text		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	AMENDMENT	Operator: SAMPLE DateTime: 2005-06-06T11:49:42-0700
SHARE / Clause	CHAN	CHAN		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2009-09-01T04:00:14-0700
SHARE / Clause	CHAN2	CHAN2		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2009-09-02T00:18:33-0700
SHARE / Clause	CL_ACCEPTINSP01	Acceptance and Inspection of Product Clause		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2005-06-17T12:11:22-0700
SHARE / Clause	CL_EXEC_SUMMARY	Executive Summary Clause		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: SAMPLE DateTime: 2009-07-06T14:13:41-0700
SHARE / Clause	CL_GENREQMTS	General Vendor Requirements		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2005-01-24T16:33:31-0800
SHARE / Clause	CL_INSURANCE01	Insurance		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2008-03-17T09:38:55-0700
SHARE / Clause	CL_INTRO01	Page Title Introduction for Procurement Contracts		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2005-01-24T16:33:59-0800

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_UNUSE	Unused Contract Content	Run Time:	6:21:12 AM
		Page:	3 of 5

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	CL_INVOICE01	Invoices		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: VP1 DateTime: 2006-04-05T14:16:47-0700
SHARE / Clause	CL_MATCERTIF	Material Usage Certifications		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2005-01-24T16:34:05-0800
SHARE / Clause	CL_NONLAB01	Non-labor Costs		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: VP1 DateTime: 2006-04-05T14:16:05-0700
SHARE / Clause	CL_REQ_CUST_P ROD	Contains Custom Products		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2006-04-07T15:20:19-0700
SHARE / Clause	CL_REQ_PROD_I NSP	Request indicates Product Inspection		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2006-04-07T15:20:42-0700
SHARE / Clause	CL_REQ_SUMMA RY	Request Summary information		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2006-06-08T13:39:02-0700
SHARE / Clause	CL_REQ_WARRA NTY	Request Warranty information		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2006-04-07T15:19:54-0700
SHARE / Clause	CL_SAMPLE_PDF _SIGN2	Additional sample signature fields for PDF Digital Signature		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: SAMPLE DateTime: 2009-06-19T16:46:51-0700
SHARE / Clause	CL_SAMPLE_PDF _SIGN3	Sample external signature fields for PDF Digital Signatures		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: SAMPLE DateTime: 2009-06-19T16:50:30-0700

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SHARE / Clause	CL_SERVDESC01	Service Description		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2006-07-17T17:44:43-0700
SHARE / Clause	CL_SRVWARR01	General Service Warranty		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2006-06-19T11:31:09-0700
SHARE / Clause	CL_TERM02	Term of Contract - with auto extend condition		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: VP1 DateTime: 2006-05-26T11:11:52-0700
SHARE / Clause	CL_TERM02B	Term of Contract - with auto extend (Purchase Orders)		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2008-03-17T15:59:48-0700
SHARE / Clause	CL_TERMINATECUST01	Without Cause Termination (Custom Products)		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2005-01-24T16:35:33-0800
SHARE / Clause	CL_TERMINATION02	Immediate Termination - Do not use.		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: SAMPLE DateTime: 2005-01-24T16:35:44-0800
SHARE / Clause	CL_WSP_EXHB_MD7	test		Clause Type: General Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2009-09-01T13:00:20-0700
SHARE / Clause	ZCLCHECKBOX1	ZCLCHECKBOX1		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: VP1 DateTime: 2009-09-02T10:05:18-0700
SHARE / Clause	ZCLDECIMAL1	ZCLDECIMAL1		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: VP1 DateTime: 2009-09-02T09:55:48-0700

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Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	ZCLDECIMAL1TB	ZCLDECIMAL1TB		Clause Type: General Class: CLASS01 Approval Type: LOWRISK	GENPUR01	Operator: VP1 DateTime: 2009-09-02T10:12:39-0700
SHARE / Clause	ZCLPOTBL1	TEST		Clause Type: Table Class: CLASS01 Approval Type: LOWRISK		Operator: VP1 DateTime: 2009-08-31T21:30:27-0700
SHARE / Section	S_LINE_AGREEMENTS	Contract Line Level Agreements (Repeating)	General			Operator: SAMPLE DateTime: 2005-03-17T15:59:46-0700
SHARE / Section	S_REQUEST_SECTION	Request Summary Section	General			Operator: SAMPLE DateTime: 2006-07-17T17:47:24-0700
SHARE / Section	S_SERVINTRO01	Service Contract Introduction Section	Title			Operator: SAMPLE DateTime: 2006-07-17T17:47:50-0700
SHARE / Section	S_SERVTERMINATE01	Standard Termination Section	General			Operator: SAMPLE DateTime: 2006-07-17T17:48:18-0700
SHARE / Section	S_SERVWARREP01	Warranties and Representations of Supplier	General			Operator: SAMPLE DateTime: 2006-07-17T17:48:45-0700

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Report Parameters		Report Sort Order
Library SetID:	SHARE	Library SetId
Clause or Section:	Section	Content Type
Class Name:		Content ID
Approval Type:		Contract Setid / Business Unit
Created Date From:	2007-07-24	Contract ID / PO ID
Created Date To:	2009-07-25	
Last Modified Date From:	2007-07-24	
Last Modified Date To:	2009-07-25	

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Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	CR_SEC1	CR_SEC1		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Ad Hoc: SHARE / ADH00000000000000000000000003	MS	Draft	Main: MULTI_SOURCE_STD	VP1	ABROWN	14000	Full	2009-07-24

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	CR_SEC2	CR_SEC2		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000000000000059	PURCHASING	Draft	Amendment: PO_AMENDMENT	VP1			Full	2009-07-24

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	CR_SEC3	CR_SEC3		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
PO: US001 / 0000000270	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2009-07-24
PO: US001 / 0000000274	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2009-07-24

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Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_CONTRACT_LINES	Section to pull in contract lines (Repeating)		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 0000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01

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Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
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Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000 0000000059	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01

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Purchasing: SHARE / 0000000000000000 0000000060	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2005-01-01
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Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_INTRO01	Procurement Contract Introduction Section		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 0000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-18
Purchasing: SHARE / 0000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-18
Purchasing: SHARE / 0000000000000000 0000000059	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-18
Purchasing: SHARE / 0000000000000000 0000000060	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2004-11-18

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_INTRO01B	Procurement Contract Introduction Section (Purchase Orders)		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date

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Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Ad Hoc: SHARE / ADH00000000000000000000000003	MS	Draft	Main: MULTI_SOURCE_STD	VP1	ABROWN	14000	Full	2004-12-15
Purchasing: SHARE / 00000000000000000000000000000048	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-12-15
Purchasing: SHARE / 00000000000000000000000000000055	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-12-15
Purchasing: SHARE / 00000000000000000000000000000059	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-12-15
Purchasing: SHARE / 00000000000000000000000000000060	PURCHASING	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2004-12-15
PO: US001 / 0000000202	PURCHASING_PO	Executed	Main: PURCHASES_STD_PO	SAMPLE	VP1	10000	Full	2004-12-15
PO: US001 / 0000000270	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-12-15
PO: US001 / 0000000274	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-12-15

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_WARREP01	Warranties and Representations of Supplier		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date

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Ad Hoc: SHARE / ADH00000000000000000000000003	MS	Draft	Main: MULTI_SOURCE_STD	VP1	ABROWN	14000	Full	2004-11-20
Purchasing: SHARE / 000000000000000000000000000048	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-20
Purchasing: SHARE / 000000000000000000000000000055	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-20
Purchasing: SHARE / 000000000000000000000000000059	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-20
Purchasing: SHARE / 000000000000000000000000000060	PURCHASING	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2004-11-20
PO: US001 / 0000000270	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-11-20
PO: US001 / 0000000274	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-11-20

End of Report
