



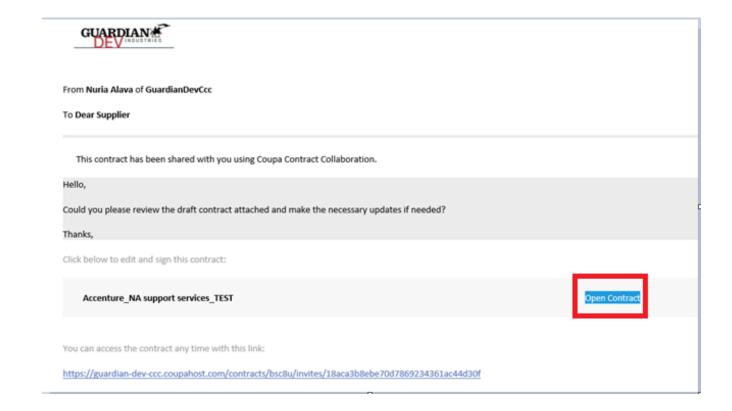
Coupa CLM Supplier Manual – Contract Collaboration Process



When Guardian contract owner starts the contract collaboration process, the supplier is invited to review and update (if needed) the contract shared.

Supplier will receive an email with a link to access directly the draft contract in Coupa system.

Click "Open Contract" link.





Supplier is redirected to Coupa Contract Collaboration page.

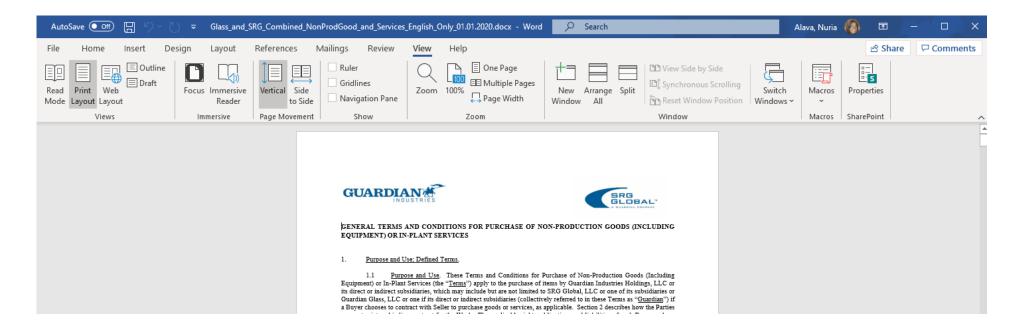


Click "Edit Document" dropdown button, then select "Download for Edit". The agreement will automatically downloaded in your computer.



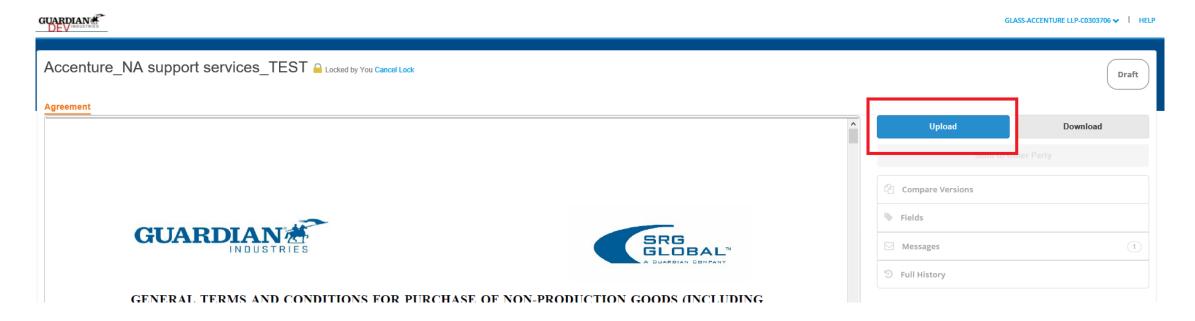
Supplier Name

The agreement will be opened in Word, update it a needed and save the changes. The agreement will be updated.



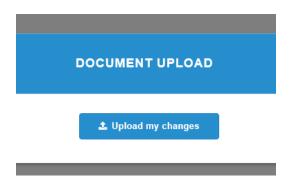


Go back to the browser where the contract was initially located. Click "Upload" button.



"DOCUMENT UPLOAD" pop up window is displayed.

Click "Upload my changes" and select the agreement updated earlier.





After the agreement upload, it is successfully uploaded and saved. Click "Send to Other Party" button.



Contract document has been sent to Guardian party.



Hover mouse over the username link and click "End Session"

