

# Hitachi Sourcing Platform

**Contract Negotiation** 

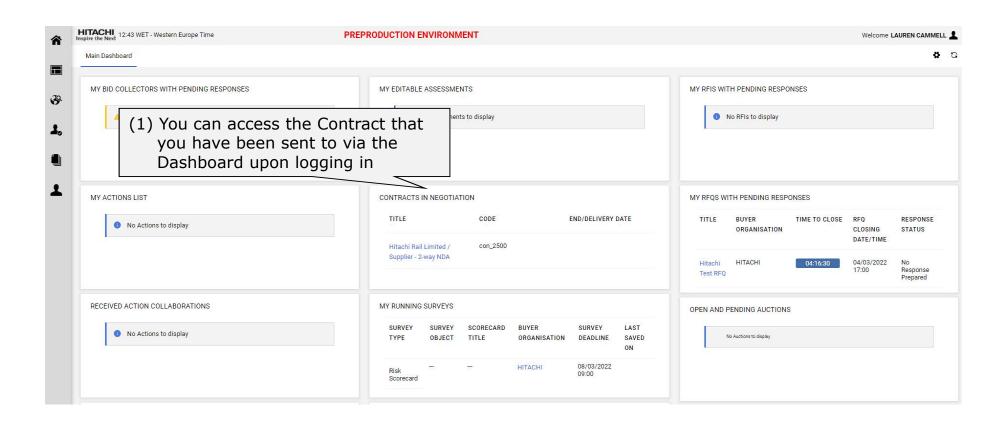


- 1. Step-by-Step Guidance
- 2. Messaging Board

Supplier Manual



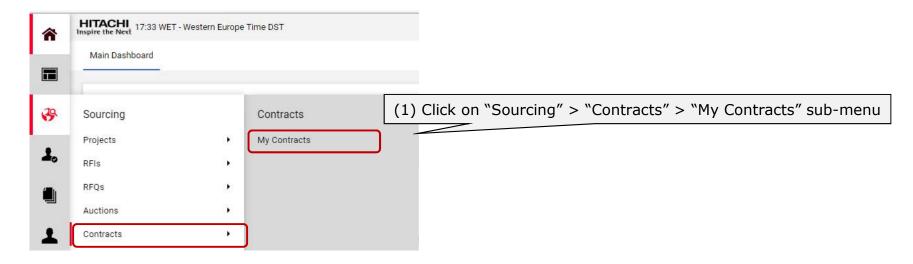
1. Supplier Landing Screen / Access



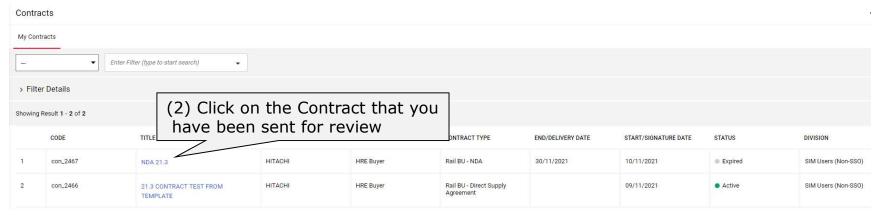
**Supplier Manual** 



1.1.1. Alternatively, you are able to navigate the system to Contract's



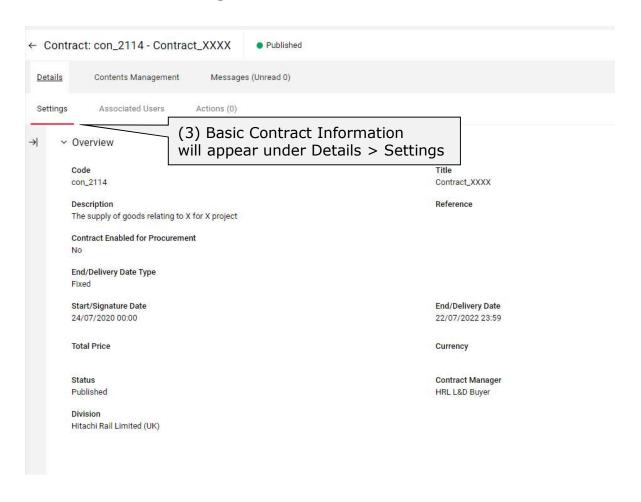
1.1.2. Open the Contract you have been invited to



Supplier Manual



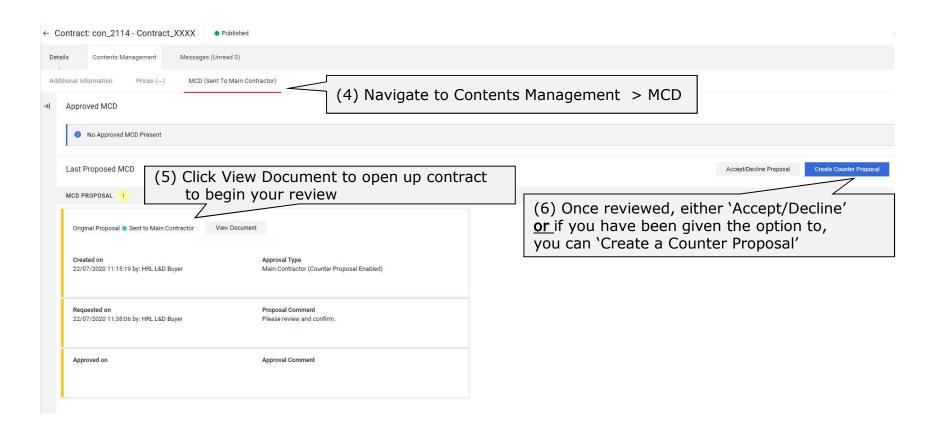
#### 1.1.3. Reviewing the Contract



Supplier Manual



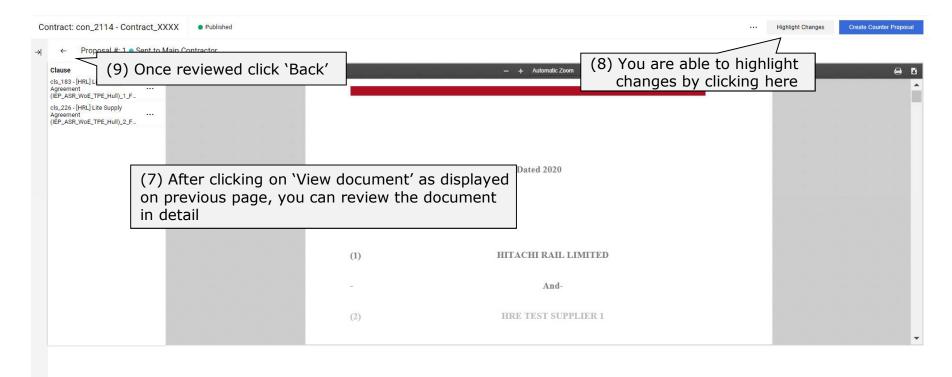
#### 1.1.4. Reviewing the Contract



Supplier Manual



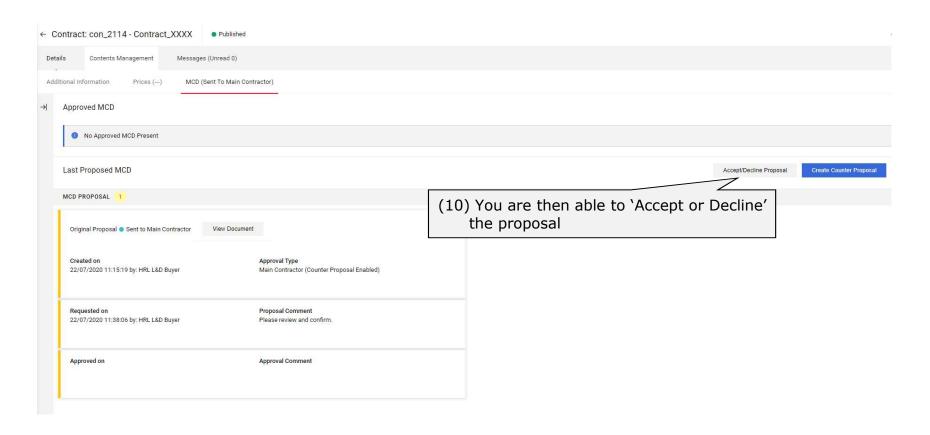
#### 1.1.5. Reviewing the Contract



Supplier Manual



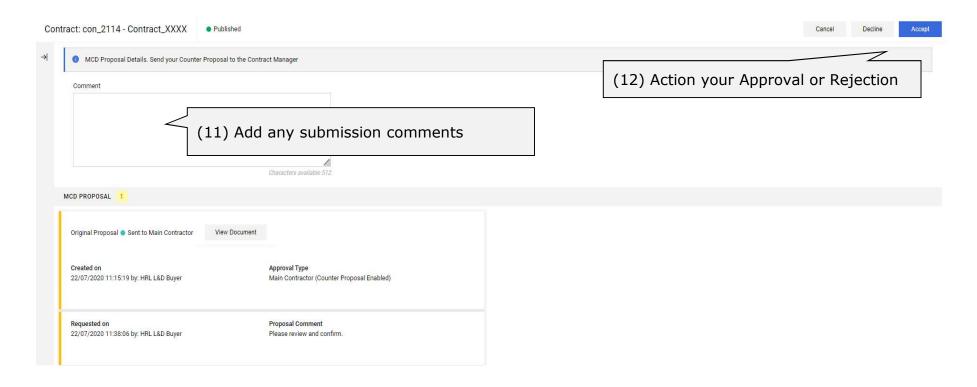
#### 1.1.6. Returning the Contract



Supplier Manual



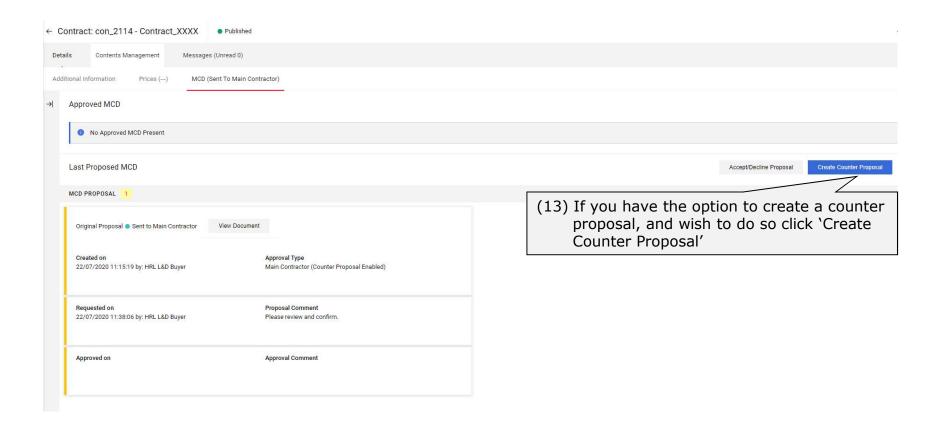
#### 1.1.7. Returning the Contract



**Supplier Manual** 



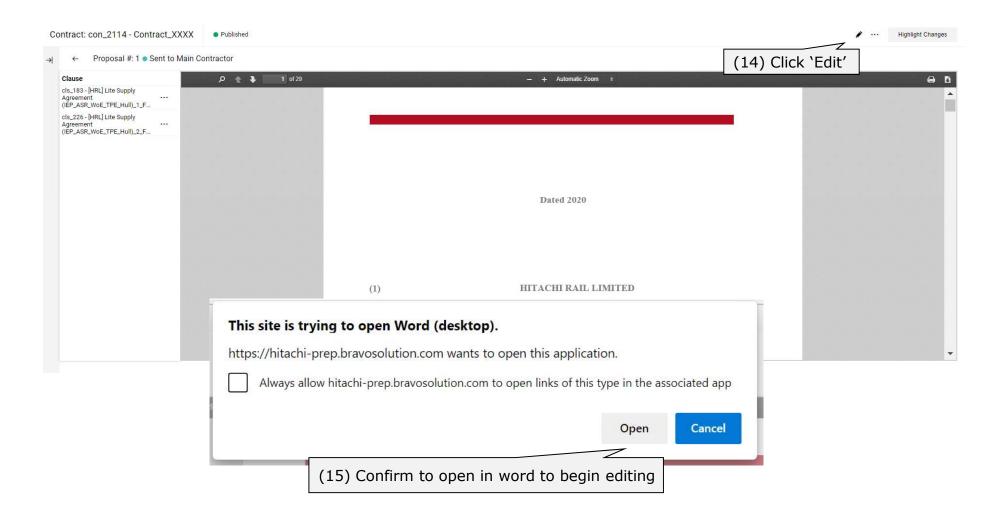
#### 1.1.8. Creating a Counter Proposal



Supplier Manual



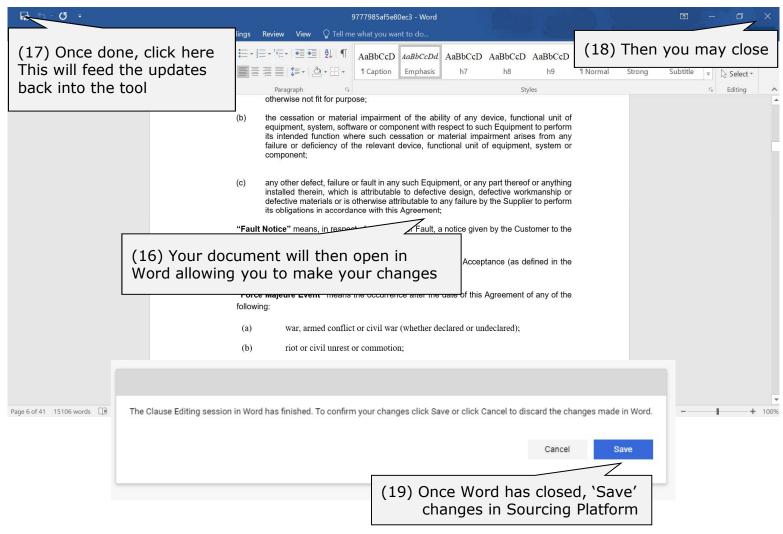
#### 1.1.9. Creating a Counter Proposal



**Supplier Manual** 



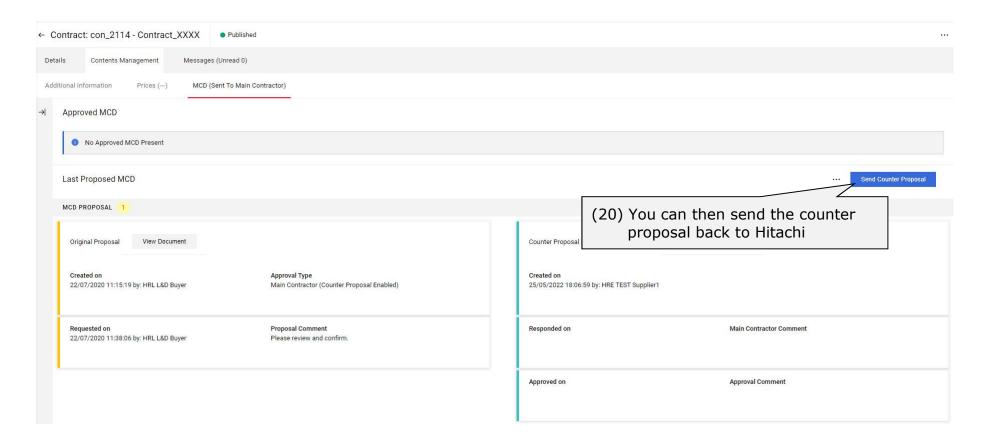
#### 1.1.10. Creating a Counter Proposal



Supplier Manual



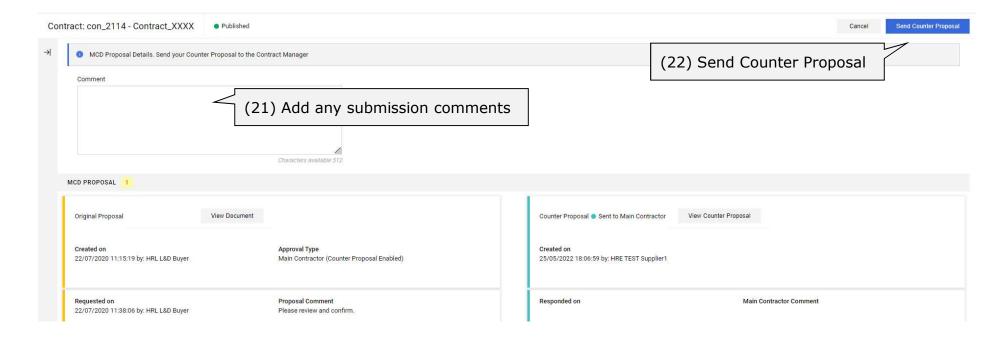
#### 1.1.11. Returning a Counter Proposal



Supplier Manual



#### 1.1.12. Returning a Counter Proposal

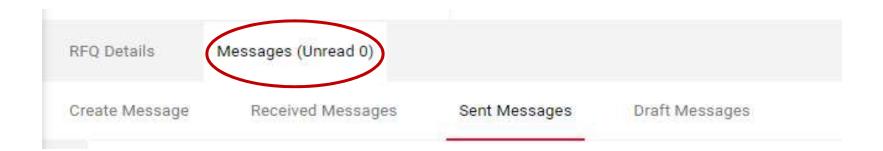


### 2. Messaging Board



#### For Contract Support Queries

Please use the Hitachi Sourcing Platform's Messaging Board for queries rather than email, this enables a tracked and consistent response from the correct person responsible for the Contract.



Supplier Manual



#### 1.1. – Using the tools Messaging Board

