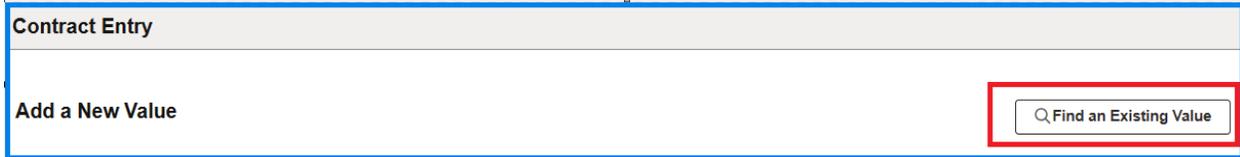


## Quick Reference for Accessing Contracts in SOARFIN

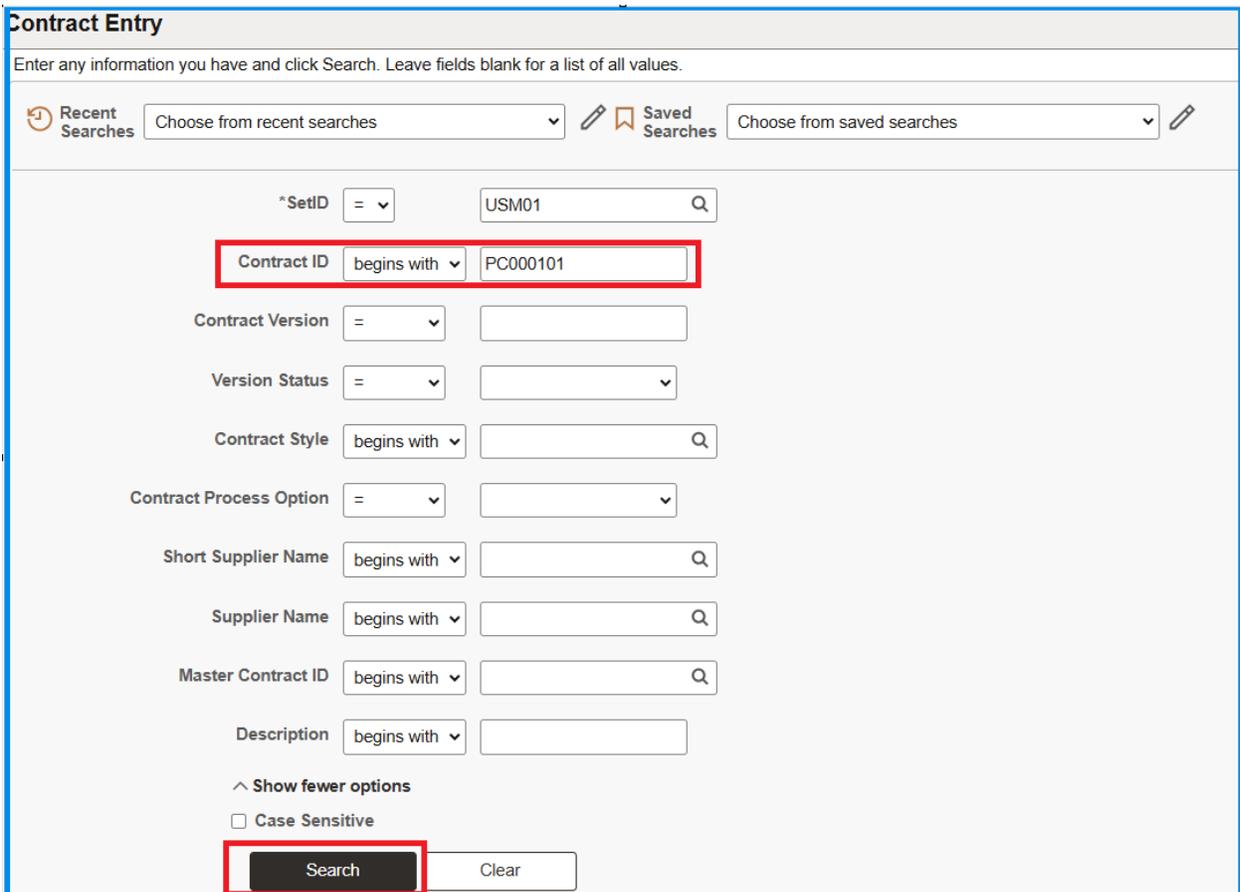
To look up an existing contract in SOARFIN:

1. Navigation Bar: Menu → Procurement Contracts → Add/Update Contracts
2. Click on Find an Existing Value



The screenshot shows the 'Contract Entry' header at the top. Below it, on the left, is the text 'Add a New Value'. On the right side, there is a button labeled 'Find an Existing Value' with a magnifying glass icon, which is highlighted with a red rectangular border.

3. Enter Contract ID (if the ID is unknown, contact the Procurement Department). Click Search.



The screenshot displays the 'Contract Entry' search interface. At the top, it says 'Enter any information you have and click Search. Leave fields blank for a list of all values.' Below this are sections for 'Recent Searches' and 'Saved Searches'. The main search area contains several fields: '\*SetID' (set to '=') with a search box containing 'USM01'; 'Contract ID' (set to 'begins with') with a search box containing 'PC000101'; 'Contract Version' (set to '='); 'Version Status' (set to '='); 'Contract Style' (set to 'begins with'); 'Contract Process Option' (set to '='); 'Short Supplier Name' (set to 'begins with'); 'Supplier Name' (set to 'begins with'); 'Master Contract ID' (set to 'begins with'); and 'Description' (set to 'begins with'). At the bottom, there is a 'Show fewer options' link, a 'Case Sensitive' checkbox, and a 'Search' button (highlighted in red) next to a 'Clear' button.

4. This will bring up a screen where you can view the Supplier, Beginning and Expiration Dates, Renewal Date if applicable, Comments or Attachments, Amount Summary – Maximum Amount and Remaining Amount, and Contract Lines/Details

**Contract Version**

SetID USM01      Version 1      Status **Current**

Contract ID PC000101      Approved Date 12/04/2024      [New Version](#)

\*Status **Approved**

Administrator/Buyer

**Header**

Contract Style Purchase Order      [Dispatch](#)

Process Option Purchase Order      \*Dispatch Method **Print**

Supplier RJYOUNGCOM-002      [Edit Comments](#)

Supplier ID 0000049134      [Contract Activities](#)

R J YOUNG COMPANY      [Primary Contact Info](#)

Primary Contact      [Contract Header Agreement](#)

Supplier Contract Ref      [Contract Releases](#)

Description Copier for General Counsel

Master Contract ID

Begin Date 09/01/2024      [Activity Log](#)

Expire Date 08/31/2028      [Document Status](#)

Renewal Date      [Thresholds & Notifications](#)

Auto Default      [Price Adjustment Template](#)

Lock Chartfields      [View Changes](#)

Corporate Contract      [Purchase Order BU Defaults](#)

Currency USD

Rate Date 12/04/2024      CRRNT

Must Use Contract Rate Date

Allow Multicurrency PO

**Amount Summary**

Maximum Amount	5,280.00	USD
Line Item Released Amount	1,100.00	
Category Released Amount	0.00	
Open Item Released Amount	0.00	
<b>Total Released Amount</b>	<b>1,100.00</b>	
<hr/>		
Remaining Amount	4,180.00	
Remaining Percent	79.17	

**Lines**

1-5 of 5 | View All

Order By Amount    Item Information    Default Schedule    Release Amounts    Release Quantities    Line Groupings    Spend Threshold

Line	Item	Description	UOM	Category	Include for Release	Status
1		FY25	MO	COPY	<input type="checkbox"/>	Active
2		FY26	MO	COPY	<input type="checkbox"/>	Active
3		FY27	MO	COPY	<input type="checkbox"/>	Active
4		FY28	MO	COPY	<input type="checkbox"/>	Active
5		FY29	MO	COPY	<input type="checkbox"/>	Active