

Oracle CPQ Cloud's contract management feature, provides an integrated solution to automate the generation of dynamic contracts, route contracts for approvals and signatures, store contracts with accounts or opportunities, and analyze contract trends. The enhancements to CPQ Document Designer enables users to compare and merge contracts, highlight differences in two contract versions, and accept or reject specific changes made by a customer or legal department. Administrators can leverage these capabilities to a create highly-customizable Contract Negotiation solution.

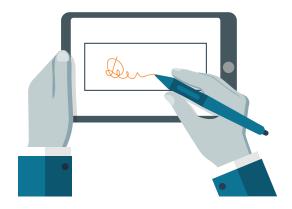
Using a web-enabled editor, your system administrator can customize templates—defining page size and layout, and adding tables, headers, footers, logos, and images to match your company's brand. These templates ensure that sales users create consistent contracts, helping your business present a professional image whilst protecting itself. In addition, the administrator can provide users with the flexibility to include language from pre-approved clause libraries as well as select fields that dynamically change the look and content of the contract.



The benefits of the Contract Negotiation functionality are described below:

- Quickly create Single-Language Document Designer template to create a contract
- View versions of a contract that have been modified and edited by customers or internal reviewers supporting legal process and standards
- Customize and generate a list of differences between documents created from the same Document Designer template
- Merge approved changes into a new document to ensure contracts meet organization and legal standards

For ease of use, administrators can leverage Microsoft Word to track changes in .DOCX files and integrate with DocuSign, allowing customers to electronically sign and approve changes and documents, furthering the benefits of Contract Negotiation in Oracle CPQ Cloud.





Capture Contract Versions

Administrators can capture each version of a contract created to support their workflow and easily track changes. In order to receive approval of a contract in a timely manner, changes and attributes are linked and highlighted to specific actions for a sales user to easily compare contract versions.



List of Differences Between Documents



Generating a list of contract differences is supported and attained by capturing API identity differences in elements. This feature is useful when a Sales Representative sends a contract to a customer and modifications are made by the customer and then sent back to the Sales Representative. Deleted and edited content is tagged and returned to the Sales Representative in an organized list of differences made.

Merge Approved Changes

Contracts modified by a customer can be quickly approved or rejected by a Sales Representative. The document is automatically merged with the correct and accepted change that the Customer and Sales Representative agree upon.



E Key Features

- Rules based contract templates
- Dynamic clause libraries
- Automated workflow approvals

- E-Signature lifecycle repository
- CRM, WordDoc and DocuSign integration





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