

# Search for a WRNTY/SVC/SUBSCRIPTION — Terms/COND — Criteria

## Overview

The Property Accountability module Warranty/Service/Subscription — Terms/Conditions Search Criteria process provides the ability to create, update, and delete warranties, extended warranties, services and subscription information.

## Navigation

MAINT/UTIL > WRNTY/SVC/SUBSCRIP > Terms/Conditions > WRNTY/SVC/SUBSCRIPTION — Terms/COND Search Criteria page

## Procedures

### Search for a WRNTY/SVC/SUBSCRIPTION — Terms/COND

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting. **Bold** numbered steps are required.

- In the Search Criteria box, narrow the results by entering one of the following optional fields.

**Search Criteria**

*Contract Use Cd <input type="text" value="Select an Item"/>	Serial Nbr <input type="text"/>
CAGE Cd <input type="text"/>	DOD Serial Nbr <input type="text"/>
Contract Nbr <input type="text"/>	UII <input type="text"/>
Asset Id <input type="text"/>	

- Use  to select the Contract Use Cd. *The choices for the CAGE Cd depend upon this code.*

- Select . The **Wrnty/Svc/Subscription – Terms/Cond Search Results** page appears.

### Search Criteria

Contract Use Cd M - Maintenance / Service	Contract Nbr --	Serial Nbr --	UII --
CAGE Cd --	Asset Id --	DOD Serial Nbr --	

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### Search Results

Update	Delete	CAGE Cd	Contract Nbr	Divy Ord Nbr	CLIN	SLIN
<a href="#">Update</a>	<a href="#">Delete</a>	7TTT8 - BOBALOU INC	12345678			
<a href="#">Update</a>	<a href="#">Delete</a>	01PC6 - ACME INCORPORATED MARK	12345ABCDEF67			
<a href="#">Update</a>	<a href="#">Delete</a>	01PC6 - ACME INCORPORATED MARK	ABCDEF67123457			
<a href="#">Update</a>	<a href="#">Delete</a>	1JAS5 - JASON	HOWELLS1			
<a href="#">Update</a>	<a href="#">Delete</a>	C8998 - JOE BLOW	JG000099C9999	010203	0001	01
<a href="#">Update</a>	<a href="#">Delete</a>	8D007 - FORD MOTOR COMPANY	JG000199B9999			
<a href="#">Update</a>	<a href="#">Delete</a>	AD0DJ - TRISH	jud007			
<a href="#">Update</a>	<a href="#">Delete</a>	AD0DJ - TRISH	jud008			
<a href="#">Update</a>	<a href="#">Delete</a>	AD0DJ - TRISH	N0001854A3422		5678	90
<a href="#">Update</a>	<a href="#">Delete</a>	AD0DJ - TRISH	N0001854A3422			

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## Add a WRNTY/SVC/SUBSCRIPTION — Terms/COND

### Navigation

MAINT/UTIL > WRNTY/SVC/SUBSCRIP > Terms/Conditions > Search Criteria >  >  
WRNTY/SVC/SUBSCRIPTION — Terms/COND Add page

### Procedures

#### Add a WRNTY/SVC/SUBSCRIPTION — Terms/COND

Selecting  at any point of this procedure removes all revisions and closes the page.  
**Bold** numbered steps are required.

1. Use  to select the Contract Use Cd.
2. Select . The **WRNTY/SVC/SUBSCRIPTION— Terms/COND Add** page appears.





## Help Reference Guide

**Add**

<p>*Contract Use Cd      P - Equipment Purchase</p> <hr/> <p>New Contract      <input checked="" type="checkbox"/></p> <hr/> <p>*Contract Type Cd      <input style="width: 100%;" type="text"/></p> <hr/> <p>*Contract Nbr      <input style="width: 100%;" type="text"/></p> <hr/> <p>*CAGE Cd      <input style="width: 100%;" type="text" value="01PC6 - ACME INCORPORATED MA"/></p> <hr/> <p>Divy Ord Nbr      <input style="width: 100%;" type="text"/></p> <hr/> <p>CLIN      <input style="width: 100%;" type="text"/></p> <hr/> <p>SLIN      <input style="width: 100%;" type="text"/></p> <hr/> <p>*Clause Desc      <input style="width: 100%;" type="text"/></p> <hr/> <p>*Clause Terms      <input style="width: 100%;" type="text"/></p> <hr/> <p>Clause Procedures      <input style="width: 100%;" type="text"/></p> <hr/> <p>*Util Measure Cd      <input style="width: 100%;" type="text" value="Select an Item"/></p>	<p>*Util Measure Qty      <input style="width: 100%;" type="text"/> <input style="float: right;" type="button" value="+"/></p> <hr/> <p>Service Loc Cd      <input style="width: 100%;" type="text" value="Select an Item"/></p> <hr/> <p>Provider      <input type="checkbox"/></p> <hr/> <p>CAGE Cd      01PC6</p> <hr/> <p>Org Nm      ACME INCORPORATED MARK</p> <hr/> <p>Phone Nbr      <input style="width: 100%;" type="text"/></p> <hr/> <p>E-mail Address      <input style="width: 100%;" type="text"/></p> <hr/> <p>Transfer Level Cd      <input style="width: 100%;" type="text" value="FG - Federal Government"/></p> <hr/> <p>Attachment      <a href="#">Add Attachment</a></p> <hr/> <p>Attachment(s)      No Attachments Available</p> <hr/> <p>Remarks      <input style="width: 100%;" type="text"/></p> <hr/> <p>History Remarks      <input style="width: 100%;" type="text"/></p>
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**Clauses**

- A.** The *CONTRACT USE CD* automatically populates and is not editable.
- B.** Click  to select the New Contract. When selected () , indicates the added contract is a new contract. Deselect to indicate the contract is not new.
- C.** Use  to select the Contract Type Cd.
- D.** Enter the *CONTRACT NBR* in the field provided. This is a 50 alphanumeric character field.
- E.** Use  to select the CAGE Cd.







## Help Reference Guide


- F. Enter the CLAUSE DESC in the field provided. *This is a 1,024 alphanumeric character field.*
- G. Enter the Clause Terms in the field provided. *This is a 8 alphanumeric character field.*
- H. Use  to select the START DT, or enter the date (MM/DD/YYYY) in the field provided.

Start Dt	<input type="text"/>	
End Dt	<input type="text"/>	



- I. Use  to select the END DT, or enter the date (MM/DD/YYYY) in the field provided.


**Note**

 When the CONTRACT USE CD is P - Equipment Purchase, the START DT and END DT fields do not appear.


- J. Use  to select the Util Measure Cd.
- K. Enter the UTIL MEASURE QTY in the field provided. *This is an 8 numeric character field.*

**Helpful Tip**

 Select  to add one additional UTIL MEASURE CD and UTIL MEASURE QTY set.

- L. Use  to select the License Type.
- M. Enter the License QTY in the field provided. *This is a 9 numeric character field.*
- N. Enter the Cost Per License in the field provided. *This is a 18 numeric character field.*

**Note**

 The License Type, License QTY, and Cost Per License fields appear when the CONTRACT USE CD is L - Software License.





## Help Reference Guide

*License Type	Select an Item <input type="button" value="v"/>
*License Qty	<input type="text"/>
*Cost Per License	<input type="text"/>

- O. Enter the COST AMT in the field provided. *This is a 12 numeric character field.*
- P. Click  to select the Provider. *Checking this removes the CAGE Cd, ORG NM, PHONE NBR, E-MAIL Address fields, and opens new fields.*





## Help Reference Guide

**Add**

<b>*Contract Use Cd</b>	P - Equipment Purchase	<b>Provided By</b>	
<b>New Contract</b>	<input checked="" type="checkbox"/>	<b>POC</b>	
<b>*Contract Type Cd</b>	<input type="text"/>	<b>Address 1</b>	
<b>*Contract Nbr</b>	<input type="text"/>	<b>Address 2</b>	
<b>*CAGE Cd</b>	01PC6 - ACME INCORPORATED MA	<b>City</b>	
<b>Dlvy Ord Nbr</b>	<input type="text"/>	<b>State</b>	
<b>CLIN</b>	<input type="text"/>	<b>ZIP Cd</b>	
<b>SLIN</b>	<input type="text"/>	<b>Country</b>	
<b>*Clause Desc</b>	<input type="text"/>	<b>E-mail</b>	
<b>*Clause Terms</b>	<input type="text"/>	<b>Transfer Level Cd</b>	FG - Federal Government
<b>Clause Procedures</b>	<input type="text"/>	<b>Attachment</b>	<a href="#">Add Attachment</a>
<b>*Util Measure Cd</b>	Select an Item	<b>Attachment(s)</b>	No Attachments Available
<b>*Util Measure Qty</b>	<input type="text"/> +	<b>Remarks</b>	<input type="text"/>
<b>Service Loc Cd</b>	Select an Item	<b>History Remarks</b>	<input type="text"/>
<b>Provider</b>	<input checked="" type="checkbox"/>		

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**Clauses**

**Note**



The Add Attachments is provided in the Update process ONLY in the form of a .jpg, .jpeg, .gif or .pdf from a local workstation or shared drive. The maximum file size is 2MB.

Q. Select . The **Clauses** grid is populated with the information, and the fields above are reset.





## Help Reference Guide

Clauses								
Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
<a href="#">Update</a>	<a href="#">Delete</a>	ABCDEF12FGYUJK			1	Test	D	60

3. Select . The **Wrnty/Svc/Subscription – Terms/Cond Transaction Status** page appears.


### Update a Clause

1. Select the Update hyperlink. *The fields in the Update panel populate with the desired Clause information.*





### Update

*Contract Use Cd      P - Equipment Purchase	Service Loc Cd <input type="text" value="OS - On Site"/>
*Contract Type Cd      DCF - DOD Contract (FAR)	Provider <input type="checkbox"/>
*Contract Nbr <input type="text" value="12345678A0123"/>	CAGE Cd      1JDB1
*CAGE Cd      1JDB1 - JD ENTERPRISES	Org Nm      JD ENTERPRISES
Divy Ord Nbr	Phone Nbr      555-5555
CLIN      1234	E-mail Address
SLIN      56	Transfer Level Cd <input type="text" value="FG - Federal Government"/>
*Clause Desc <input type="text" value="FIRST CLAUSE"/>	Attachment <input type="button" value="Add Attachment"/>
*Clause Terms <input type="text" value="THESE ARE THE TERMS ON THE FIRST"/>	Attachment(s) <a href="#">1 Attachment(s)</a>
Clause Procedures <input type="text" value="OPERATE UNDER THESE TERMS."/>	
*Util Measure Cd <input type="text" value="M - Miles"/>	Remarks <input type="text" value="No remarks"/>
*Util Measure Qty <input type="text" value="25"/> <input type="button" value="+"/>	History Remarks <input type="text" value="Creation"/>

### Clauses


Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
<a href="#">Update</a>	<a href="#">Delete</a>	12345678A0123	1234	56	1	FIRST CLAUSE	M	25

- A.**    Verify the *CONTRACT USE CD*.
- B.**    Verify the *CONTRACT TYPE CD*.
- C.**    Verify the *CONTRACT NBR*.
- D.**    Verify the *CAGE CD*.
- E.**    Update the *CLAUSE DESC*, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
- F.**    Update the *Clause Terms*, entering the revised terms in the field provided. *This is an 8 alphanumeric character field.*

**Note**





When the CONTRACT USE CD is P - Equipment Purchase, the START DT and END DT fields do not appear.

- G. Update the Util Measure Cd, using  to select the desired code.
- H. Update the UTIL MEASURE QTY, entering the revised amount in the field provided. *This is an 8 numeric character field.*

**Helpful Tip**



Select  to add one additional UTIL MEASURE CD and UTIL MEASURE QTY set.

- I. Update the License Type, using  to select the desired type.
- J. Update the License QTY, entering the revised amount in the field provided. *This is a 9 numeric character field.*
- K. Update the Cost Per License, entering the revised amount in the field provided. *This is a 18 numeric character field.*

**Note**




The License Type, License QTY, and Cost Per License fields appear when the CONTRACT USE CD is L - Software License.

*License Type	<input type="text" value="Select an Item"/>
*License Qty	<input type="text"/>
*Cost Per License	<input type="text"/>

- L. Update the COST AMT, entering the revised quantity in the field provided. *This is a 12 numeric character field.*



**Update**

*Contract Use Cd	P - Equipment Purchase	POC
*Contract Type Cd	DCF - DOD Contract (FAR)	Address 1
*Contract Nbr	12345678A0123	Address 2
*CAGE Cd	1J0B1 - JD ENTERPRISES	City
Dlvy Ord Nbr		State
CLIN	1234	ZIP Cd
SLIN	56	Country
*Clause Desc	FIRST CLAUSE	E-mail
*Clause Terms	THESE ARE THE TERMS ON THE FIRST	Transfer Level Cd
Clause Procedures	OPERATE UNDER THESE TERMS.	Attachment
*Util Measure Cd	M - Miles	Attachment(s)
*Util Measure Qty	25	1 Attachment(s)
Service Loc Cd	OS - On Site	Remarks
Provider	<input checked="" type="checkbox"/> 	History Remarks
Provided By		

[Add Attachment](#)


[Update](#)

**Clauses**

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
<a href="#">Update</a>	<a href="#">Delete</a>	12345678A0123	1234	56	1	FIRST CLAUSE	M	25

[Cancel](#) [Update](#)

M. Select . The **Attachment Add** page appears.


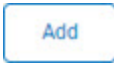
N. Select . The **Clauses** grid is populated with the information, and the fields above are reset.



## Help Reference Guide

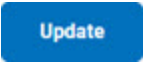
### Helpful Tip



Select  prior to selecting  to create a new record. Save up to fifty Clauses at a time.

2. Select . The **Wrnty/Svc/Subscription – Terms/Cond Transaction Status** page appears.

### Delete a Clause

1. Select the Delete hyperlink. *The clause is instantly removed from the Clauses grid.*
2. Select . The **Wrnty/Svc/Subscription – Terms/Cond Transaction Status** page appears.





## Update a WRNTY/SVC/SUBSCRIPTION — Terms/COND

### Navigation

MAINT/UTIL > WRNTY/SVC/SUBSCRIP > Terms/Conditions > Search Criteria >  > Search Results > Update hyperlink > WRNTY/SVC/SUBSCRIPTION — Terms/COND Update page

### Procedures


#### Update a WRNTY/SVC/SUBSCRIPTION — Terms/COND

Selecting  at any point of this procedure removes all revisions and closes the page.  
**Bold** numbered steps are required.

1. Select the Update hyperlink. The **WRNTY/SVC/SUBSCRIPTION — Terms/COND Update** page appears.



**Update**

*Contract Use Cd	P - Equipment Purchase	Service Loc Cd	OS - On Site
*Contract Type Cd	DCF - DOD Contract (FAR)	Provider	<input type="checkbox"/>
*Contract Nbr	12345678A0123	CAGE Cd	1JDB1
*CAGE Cd	1JDB1 - JD ENTERPRISES	Org Nm	JD ENTERPRISES
Divy Ord Nbr		Phone Nbr	555-5555
CLIN	1234	E-mail Address	
SLIN	56	Transfer Level Cd	FG - Federal Government
*Clause Desc	FIRST CLAUSE	Attachment	Add Attachment
*Clause Terms	THESE ARE THE TERMS ON THE FIRST	Attachment(s)	1 Attachment(s)
Clause Procedures	OPERATE UNDER THESE TERMS.		
*Util Measure Cd	M - Miles	Remarks	No remarks
*Util Measure Qty	25	History Remarks	Creation

**Update**

**Clauses**

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
<a href="#">Update</a>	<a href="#">Delete</a>	12345678A0123	1234	56	1	FIRST CLAUSE	M	25

[Cancel](#) **Update**

- A.** Verify the CONTRACT USE CD.
- B.** Verify the CONTRACT TYPE CD.
- C.** Verify the CONTRACT NBR.
- D.** Verify the CAGE CD.
- E.** Update the CLAUSE DESC, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
- F.** Update the Clause Terms, entering the revised terms in the field provided. *This is an 8 alphanumeric character field.*



- G. Update the START DT, using or entering the date (MM/DD/YYYY) in the field provided.

Start Dt	<input type="text"/>	
End Dt	<input type="text"/>	

- H. Update the END DT, using or entering the date (MM/DD/YYYY) in the field provided.

**Note**

When the CONTRACT USE CD is P - Equipment Purchase, the START DT and END DT fields do not appear.

- I. Update the Util Measure Cd, using to select the desired code.
- J. Update the UTIL MEASURE QTY, entering the revised amount in the field provided. *This is an 8 numeric character field.*

**Helpful Tip**

Select to add one additional UTIL MEASURE CD and UTIL MEASURE QTY set.

- K. Update the COST AMT, entering the revised quantity in the field provided. *This is a 12 numeric character field.*
- L. Update the License Type, using to select the desired type.
- M. Update the License QTY, entering the revised quantity in the field provided. *This is a 9 numeric character field.*
- N. Update the Cost Per License, entering the revised cost in the field provided. *This is a 18 numeric character field.*

**Note**

The License Type, License QTY, and Cost Per License fields appear when the CONTRACT USE CD is L - Software License.





## Help Reference Guide


*License Type	Select an Item <input type="button" value="v"/>
*License Qty	<input type="text"/>
*Cost Per License	<input type="text"/>

- O. Verify the Provider contains the appropriate  or . *Checking this removes the CAGE CD, ORG NM, PHONE NBR, E-MAIL Address fields, and opens new fields.*





**Update**

*Contract Use Cd	P - Equipment Purchase	POC
*Contract Type Cd	DCF - DOD Contract (FAR)	Address 1
*Contract Nbr	12345678A0123	Address 2
*CAGE Cd	1J0B1 - JD ENTERPRISES	City
Dlvy Ord Nbr		State
CLIN	1234	ZIP Cd
SLIN	56	Country
*Clause Desc	FIRST CLAUSE	E-mail
*Clause Terms	THESE ARE THE TERMS ON THE FIRST	Transfer Level Cd
Clause Procedures	OPERATE UNDER THESE TERMS.	Attachment
*Util Measure Cd	M - Miles	Attachment(s)
*Util Measure Qty	25	1 Attachment(s)
Service Loc Cd	OS - On Site	Remarks
Provider	<input checked="" type="checkbox"/> 	History Remarks
Provided By		

[Update](#)

**Clauses**

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
<a href="#">Update</a>	<a href="#">Delete</a>	12345678A0123	1234	56	1	FIRST CLAUSE	M	25


[Cancel](#) [Update](#)

- P. Select [Save](#). The **Clauses** grid is populated with the information, and the fields above are reset.
2. Select [Update](#). The **Wrnty/Svc/Subscription – Terms/Cond Transaction Status** page appears.

## Update a Clause

- Select the Update hyperlink. *The fields in the Update panel populate with the desired Clause information.*

**Update**

*Contract Use Cd	P - Equipment Purchase	Service Loc Cd	OS - On Site
*Contract Type Cd	DCF - DOD Contract (FAR)	Provider	<input type="checkbox"/>
*Contract Nbr	12345678A0123	CAGE Cd	1JDB1
*CAGE Cd	1JDB1 - JD ENTERPRISES	Org Nm	JD ENTERPRISES
Divy Ord Nbr		Phone Nbr	555-5555
CLIN	1234	E-mail Address	
SLIN	56	Transfer Level Cd	FG - Federal Government
*Clause Desc	<input type="text" value="FIRST CLAUSE"/>	Attachment	<input type="button" value="Add Attachment"/>
*Clause Terms	<input type="text" value="THESE ARE THE TERMS ON THE FIRST"/>	Attachment(s)	1 Attachment(s)
Clause Procedures	<input type="text" value="OPERATE UNDER THESE TERMS."/>		
*Util Measure Cd	M - Miles	Remarks	<input type="text" value="No remarks"/>
*Util Measure Qty	<input type="text" value="25"/> <input type="button" value="+"/>	History Remarks	<input type="text" value="Creation"/>

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**Clauses**

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
<a href="#">Update</a>	<a href="#">Delete</a>	12345678A0123	1234	56	1	FIRST CLAUSE	M	25


- Verify the CONTRACT USE CD.
- Verify the CONTRACT TYPE CD.
- Verify the CONTRACT NBR.
- Verify the CAGE CD.



## Help Reference Guide

- E. Update the **CLAUSE DESC**, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
- F. Update the **Clause Terms**, entering the revised terms in the field provided. *This is an 8 alphanumeric character field.*
- G. Update the **START DT**, using  or entering the date (MM/DD/YYYY) in the field provided.


Start Dt	<input type="text"/>	
End Dt	<input type="text"/>	

- H. Update the **END DT**, using  or entering the date (MM/DD/YYYY) in the field provided.

### Note




When the **CONTRACT USE CD** is P - Equipment Purchase, the **START DT** and **END DT** fields do not appear.

- I. Update the **Util Measure Cd**, using  to select the desired code.
- J. Update the **UTIL MEASURE QTY**, entering the revised amount in the field provided. *This is an 8 numeric character field.*

### Helpful Tip




Select  to add one additional **UTIL MEASURE CD** and **UTIL MEASURE QTY** set.

- K. Update the **COST AMT**, entering the revised quantity in the field provided. *This is a 12 numeric character field.*
- L. Verify the **Provider** contains the appropriate  or . *Checking this removes the CAGE CD, ORG NM, PHONE NBR, E-MAIL Address fields, and opens new fields.*



**Update**

*Contract Use Cd	P - Equipment Purchase	POC
*Contract Type Cd	DCF - DOD Contract (FAR)	Address 1
*Contract Nbr	12345678A0123	Address 2
*CAGE Cd	1J0B1 - JD ENTERPRISES	City
Dlvy Ord Nbr		State
CLIN	1234	ZIP Cd
SLIN	56	Country
*Clause Desc	FIRST CLAUSE	E-mail
*Clause Terms	THESE ARE THE TERMS ON THE FIRST	Transfer Level Cd
Clause Procedures	OPERATE UNDER THESE TERMS.	Attachment
*Util Measure Cd	M - Miles	Attachment(s)
*Util Measure Qty	25	1 Attachment(s)
Service Loc Cd	OS - On Site	Remarks
Provider	<input checked="" type="checkbox"/> 	History Remarks
Provided By		

[Add Attachment](#)

[Update](#)

**Clauses**

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
<a href="#">Update</a>	<a href="#">Delete</a>	12345678A0123	1234	56	1	FIRST CLAUSE	M	25

[Cancel](#) [Update](#)

M. Select [Add Attachment](#) . The **Attachment Add** page appears.


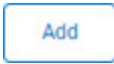
N. Select [Save](#) . The **Clauses** grid is populated with the information, and the fields above are reset.



## Help Reference Guide

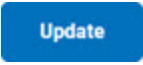
### Helpful Tip



Select  prior to selecting  to create a new record. Save up to fifty Clauses at a time.

2. Select . The **Wrnty/Svc/Subscription – Terms/Cond Transaction Status** page appears.

### Delete a Clause

1. Select the Delete hyperlink. *The clause is instantly removed from the Clauses grid.*
2. Select . The **Wrnty/Svc/Subscription – Terms/Cond Transaction Status** page appears.



# Delete a WRNTY/SVC/SUBSCRIPTION — Terms/COND

## Navigation

MAINT/UTIL > WRNTY/SVC/SUBSCRIP > Terms/Conditions > Search Criteria >  > Search Results > Delete hyperlink > WRNTY/SVC/SUBSCRIPTION — Terms/COND Delete page

## Procedures

### Delete a WRNTY/SVC/SUBSCRIPTION — Terms/COND

Selecting  at any point of this procedure removes all revisions and closes the page.  
**Bold** numbered steps are required.

1. Select the Delete hyperlink. The **WRNTY/SVC/SUBSCRIPTION — Terms/COND Delete** page appears.

To complete delete action, select Delete; otherwise, select Cancel

**Delete**

*Contract Use Cd	M - Maintenance / Service	Divy Ord Nbr	
*Contract Type Cd	CSA - Cash or Charge Sales Agreement	CLIN	
*Contract Nbr	12345678	SLIN	
*CAGE Cd	7TTT8 - BOBALOU INC	History Remarks	<input type="text"/>

**Clauses**

Seq Nbr	Clause Desc	Util Measure Cd	Util Measure Qty
1	CLAUSE	M	30000

- A. Verify the **CONTRACT USE CD**.
- B. Verify the **CONTRACT TYPE CD**.



## Help Reference Guide

- C. *Verify the CONTRACT NBR.*
- D. *Verify the CAGE Cd.*

