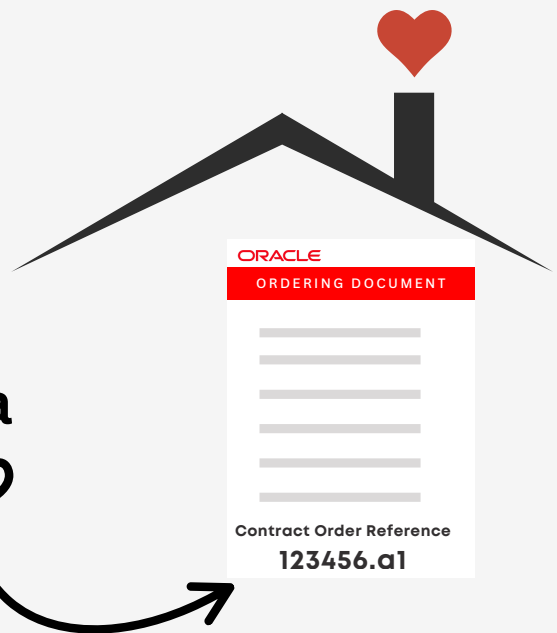


# CLOUD SUBSCRIPTIONS. NOW SIMPLER.

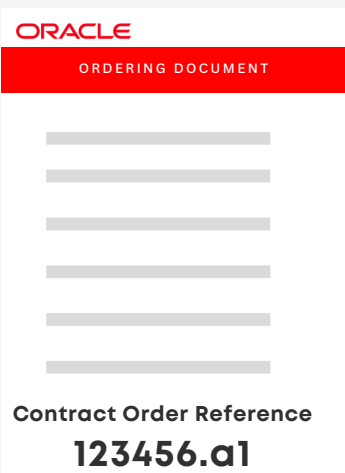
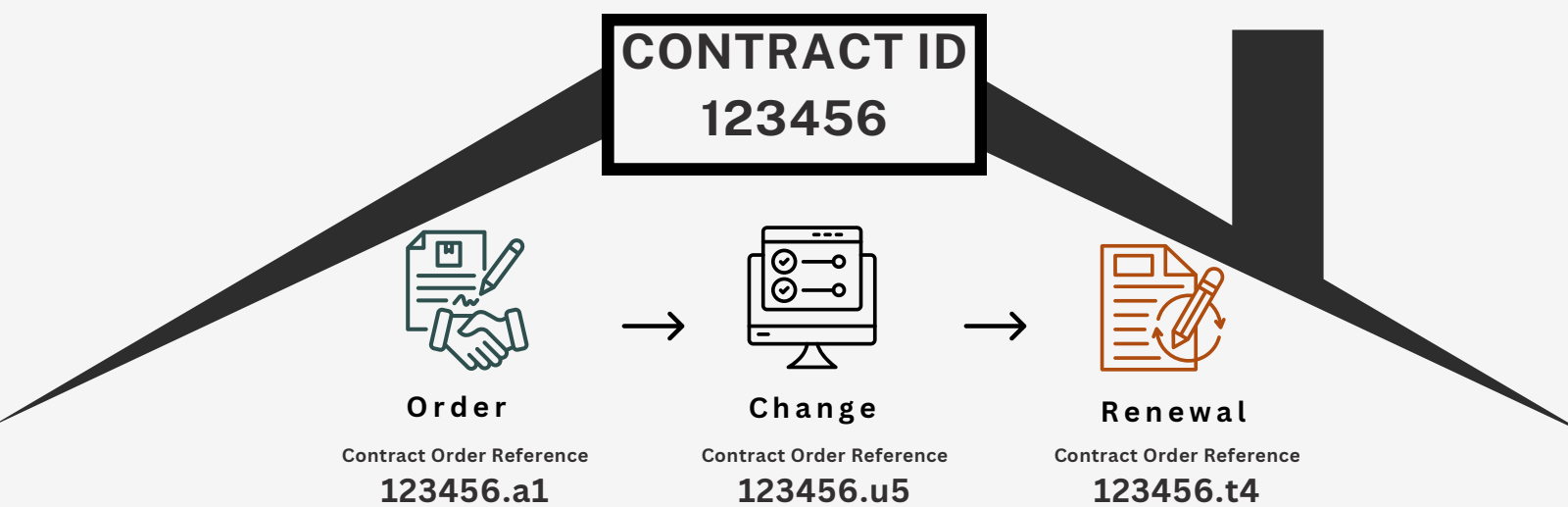
Every new subscription will have a **Contract ID**.

The initial order is assigned a **Contract Order Reference**.



Each **change** or **renewal** to the contract adds another **Contract Order Reference** – all linked to the **same Contract ID**.

## SIMPLE, CONNECTED, SEAMLESS.



**Quick Tip:**  
Look for the **Contract Order Reference** on your documents – it's the **key** for reconciliation.

ORACLE INVOICE

CONTRACT ID 123456

Total

Bill To Ship To

No.	Description	QTY	Unit Price	Extended Amount
	Contract Order Reference 123456.a1			
	Contract Order Reference 123456.a1			
	Contract Order Reference 123456.a1			

### ALWAYS VISIBLE

On orders, email communications, invoices, store, and Oracle Customer Center.

### ONE CONTRACT END-TO-END

A single contract ID connects every stage of the subscription lifecycle.

### CLEAR ALIGNMENT

Consistent tracking and a direct link from order through invoice.

**FOR A SIMPLER, MORE CONSISTENT SUBSCRIPTION EXPERIENCE.**

#### Questions?

If you have questions, please visit us at [oracle.com/invoicing](http://oracle.com/invoicing) for additional resources and support.