One identifier brings it all together.

Every contract has a **Contract ID.**
Each order, change, or renewal has a **Contract Order Reference.**

Contract ID
12345678

The main identifier that connects the contract end-to-end.

Contract Order Reference
12345678.a1

The reference that connects an order, change, or renewal to related documents and invoices.

How it works

Contract ID 12345678

Order
Contract Order Reference
12345678.a1

Change
Contract Order Reference
12345678.u3

Renewal
Contract Order Reference
12345678.e4

ORDERING DOCUMENT

Contract Order Reference
12345678.a1

Look for the Contract Order Reference on your documents.

It connects your order, contract and your invoice.

INVOICE

Total

Contract Order Reference
12345678.a1

Why it matters

Always visible
Find it on orders, communications, invoices, Oracle Store, and Oracle Customer Center.

One contract end-to-end
Your contract, orders, changes, renewals and invoices are connected.

Clear alignment
Track from order to invoice with confidence.

ORACLE

oracle.com/invoicing