

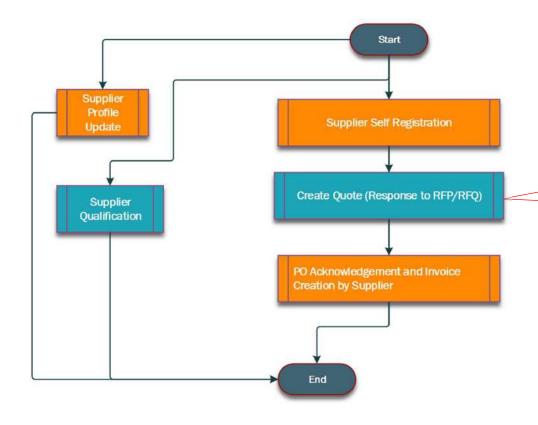
RELEVANT USER MANUALS

Document Name	Document Used
Miral Supplier Portal User Manual - Supplier Self Registration	During Supplier's Registration
Miral Supplier Portal User Manual - Supplier Profile Update	During Supplier's profile update like Bank Accounts, Contacts, Addresses, Products & Services
Miral Supplier Portal User Manual - PO Acknowledgement and Invoice Creation by Supplier	During Supplier's Acknowledgement of Purchase Order & Creation of Invoice
Miral Supplier Portal User Manual - Create Quote	While participating in Negotiations (Submitting Response to RFPs/RFQs)
Miral Supplier Portal User Manual - Supplier Qualification	While participating in qualification (Submitting Responses to Registration Questions)



This User Manual

APPLICATION OF USER MANUALS



This User Manual

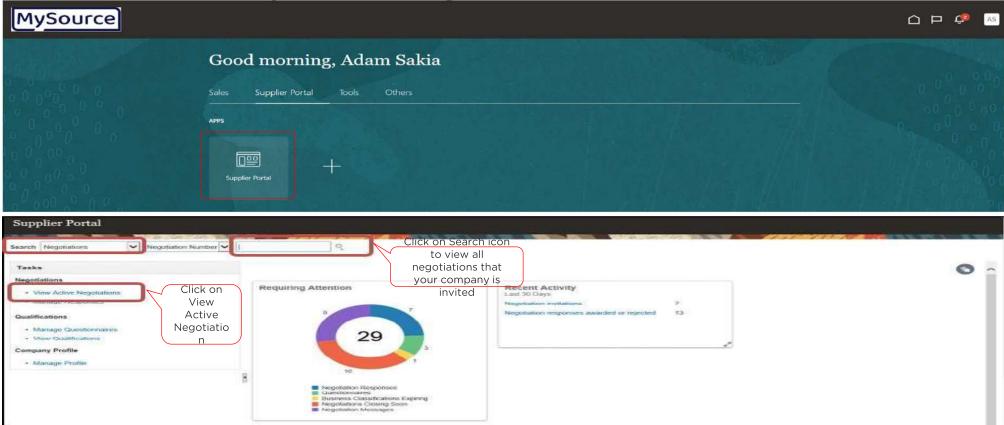
TABLE OF CONTENTS

- 1. RESET PASSWORD (refer to slide 18 to 22 of user manual for Supplier Self Registration)
- 2. VIEW ACTIVE NEGOTIATIONS
- 3. ACKNOWLEDGE PARTICIPATION
- 4. NEGOTIATION MESSAGES
- 5. CREATE RESPONSE AGAINST RFP/RFQ

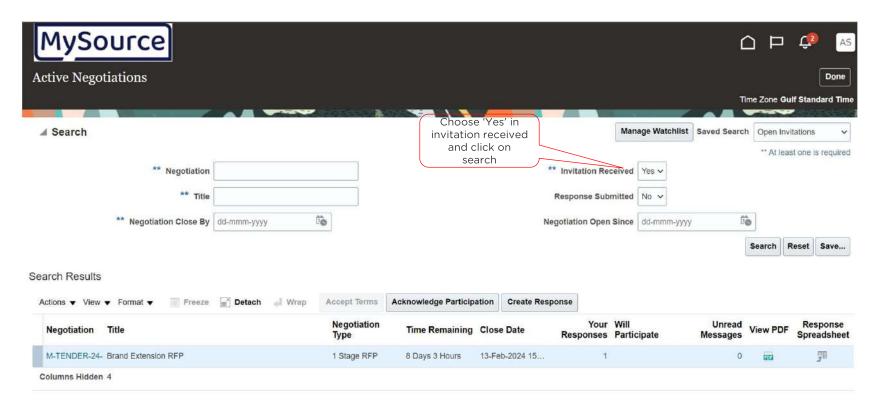
View Active Negotiations

The Supplier Portal tab will take you to the landing page which displays your available tasks and dashboards showing your pending items, recent activities, and latest Supplier News. Click on 'Supplier Portal' App to access supplier portal landing page

You will receive an email notification if you were invited for a Negotiation

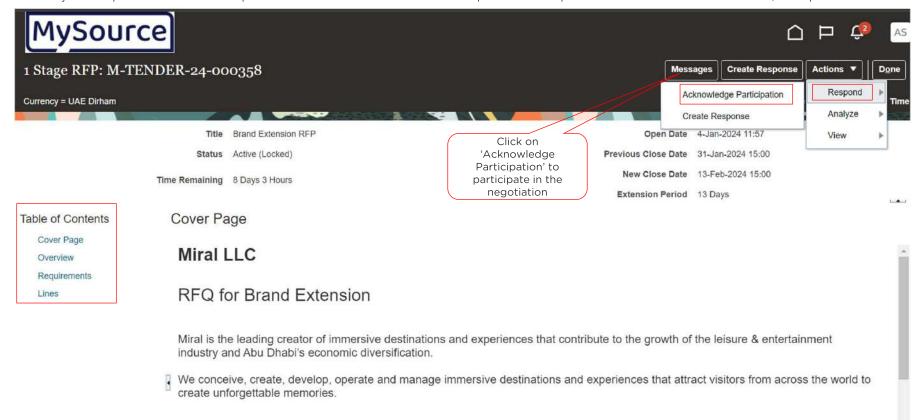






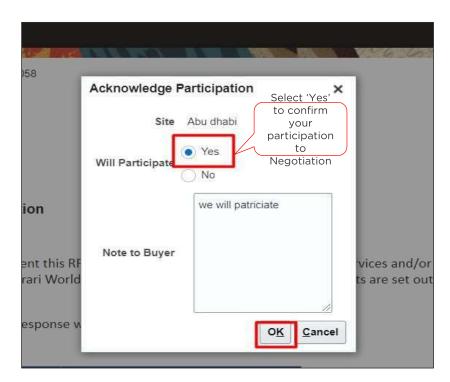
Acknowledge Participation

Review the RFQ before providing your acknowledgement by clicking on the links available under the table of contents, there are 3 major steps which are required to be detailed out as a part of response which are Overview, Requirements and Lines.





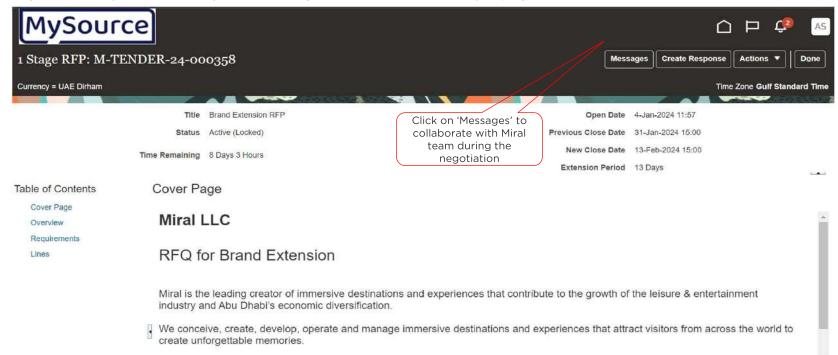
Select 'Yes' to confirm your participation, give comments as required and finally click on 'Ok' once done. This will send a notification to the Miral team informing them of your participation.





Negotiation Messages

- 1. The **Messages** functionality can be utilized if you are unclear on any of the requirements or any questions about negotiation or if you have any issue with detailing out the scope response'.
- 2. Clicking on 'Messages' will direct you to the negotiation's Online Messages page.

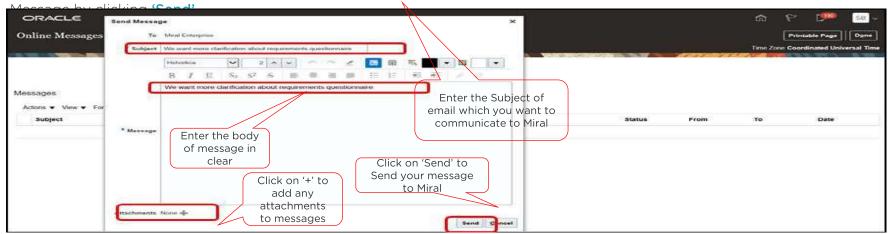




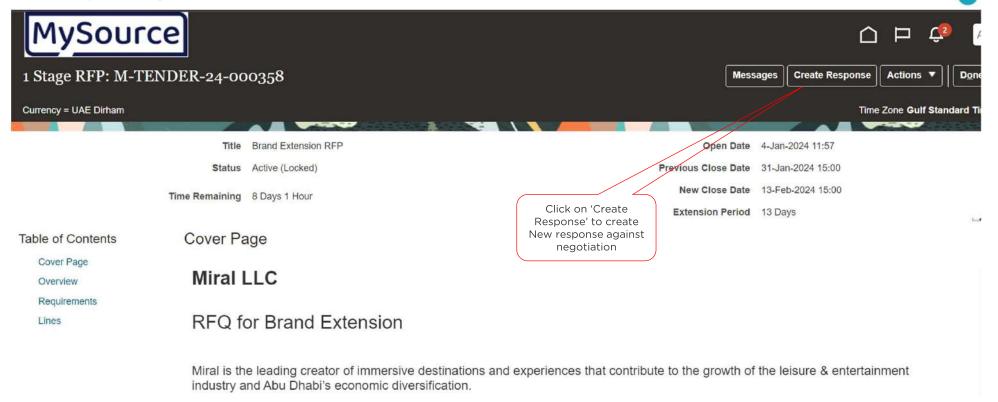
2. Click on the + 'icon' to open the Send Message window

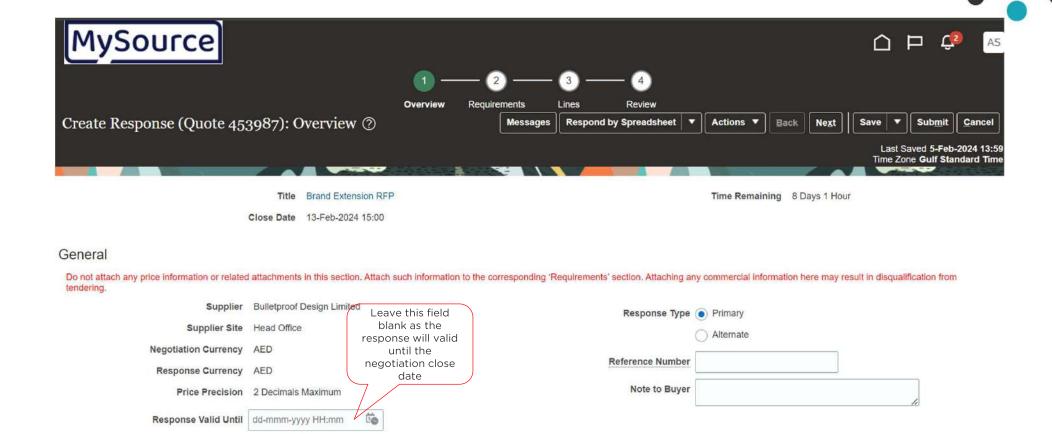


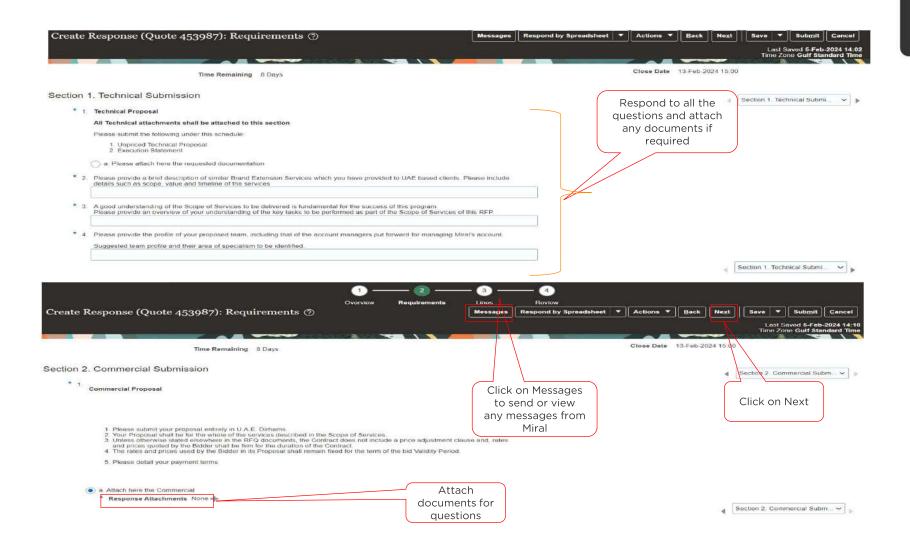
3. Fill in the 'Subject' and the Message body with your queries and add any attachments as required. Once done, submit your



Create Response Against RFP/RFQ

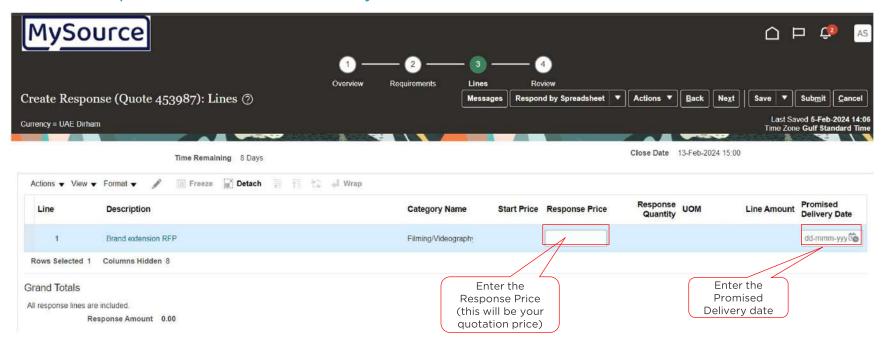






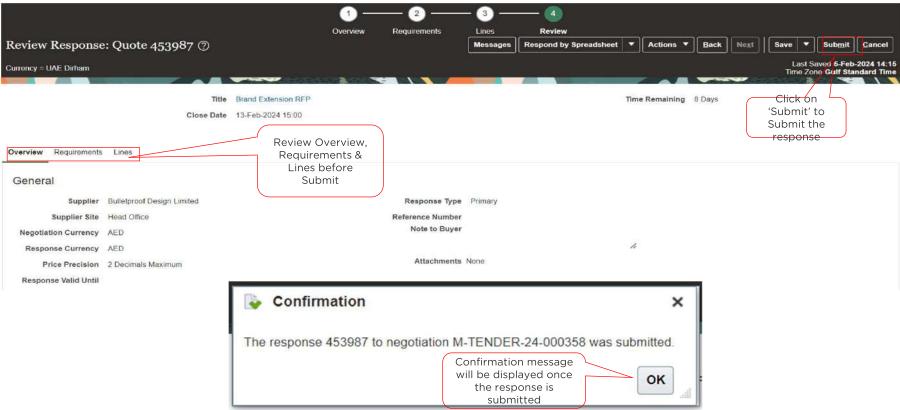


Provide details like 'Response Price' and 'Promised Delivery Date' attributes as shown in the below screenshot:



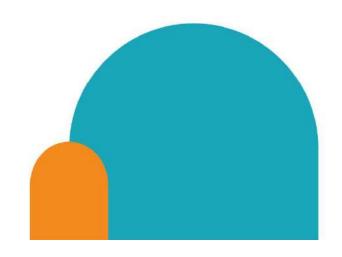


Review: Review the RFQ response before clicking on the 'Submit' button.





THANK YOU!



GET IN TOUCH

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