

RELEVANT USER MANUALS

Revision history

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

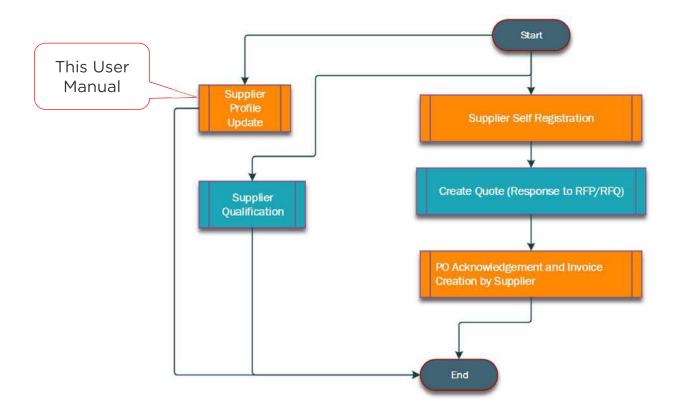




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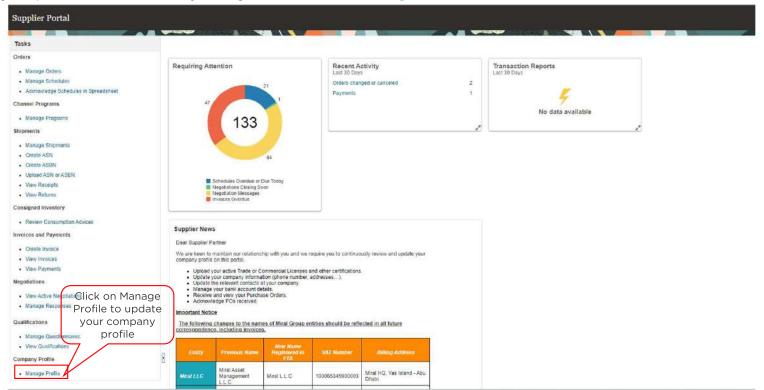
- 1. RESET PASSWORD (refer to slide 18 to 22 of user manual for Supplier Self Registration)
- 2. MANAGING PROFILE UPDATES
- 3. UPDATE CERTIFICATIONS
- 4. UPDATE CONTACTS
- 5. UPDATE PRODUCTS & SERVICES
- 6. UPDATE BANK ACCOUNTS



Managing Profile Updates

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.

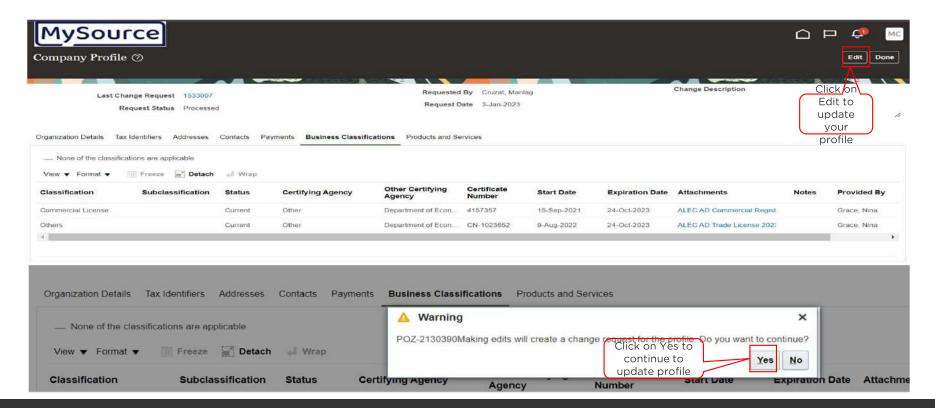
To view your profile and to make any changes, Click on the 'Manage Profile' task.



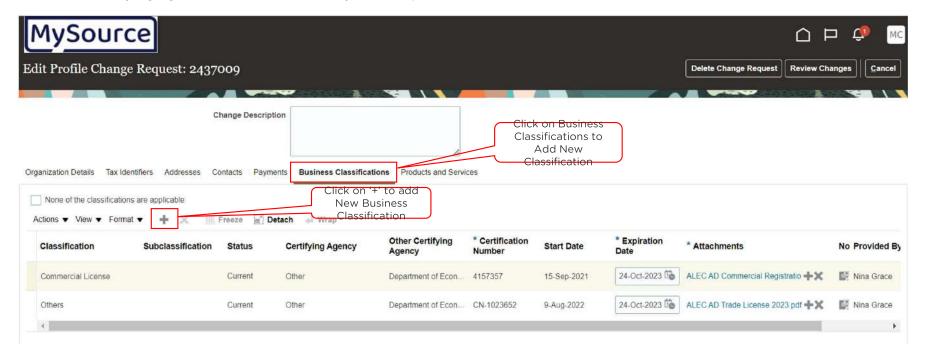


Update certifications

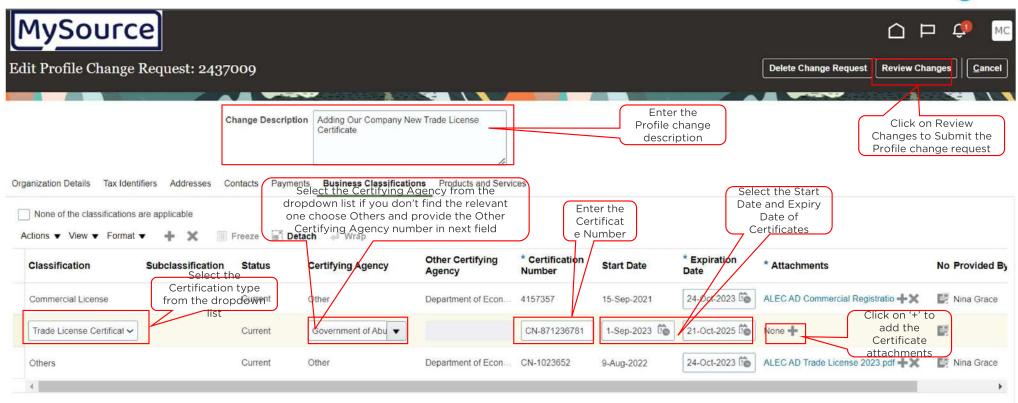
- 1. To Add/update your Certificates, please follow below process
 - Click on the Business Classifications tab to access the required information and fields, click on Edit button on the top right of the screen.

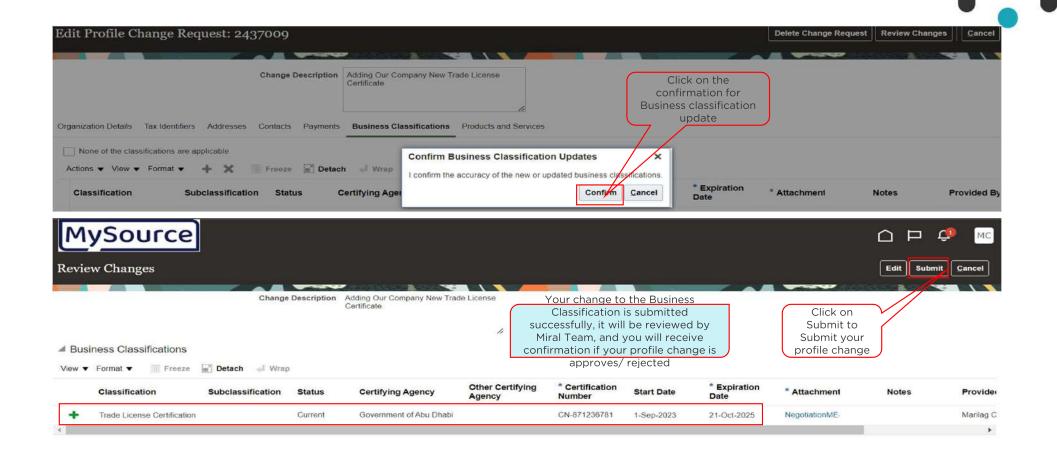


Click on the '+' Icon to add a line which will contain a predefined dropdown of available classifications, a dropdown of the certifying agencies, and fields where you can update the certification number and dates.





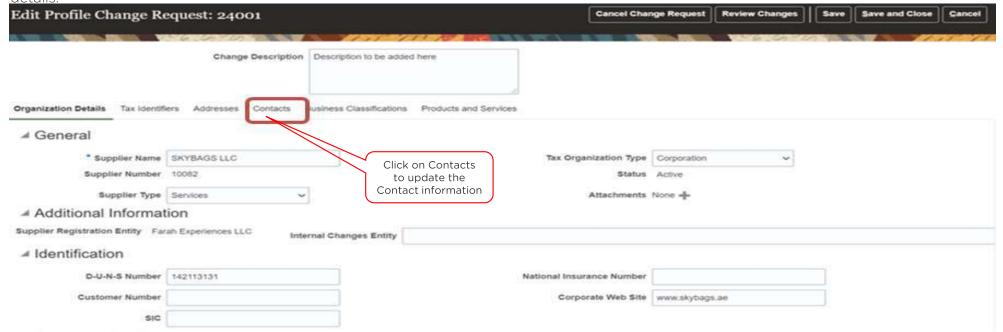






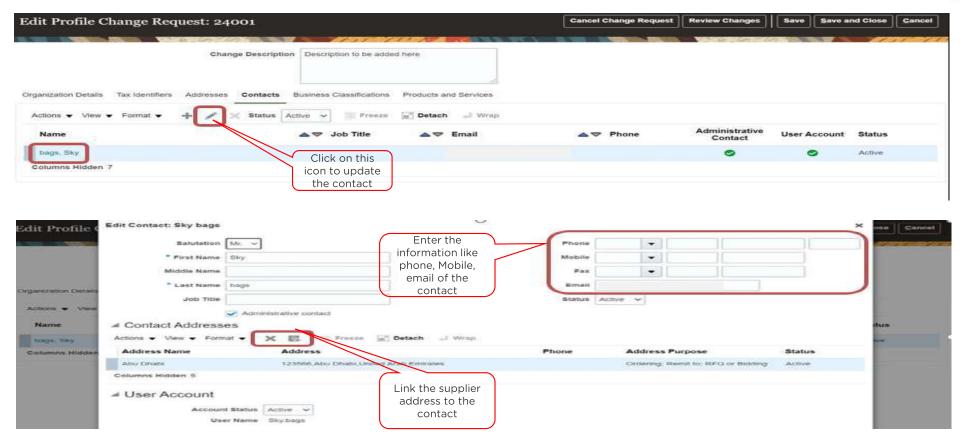
Update Contacts

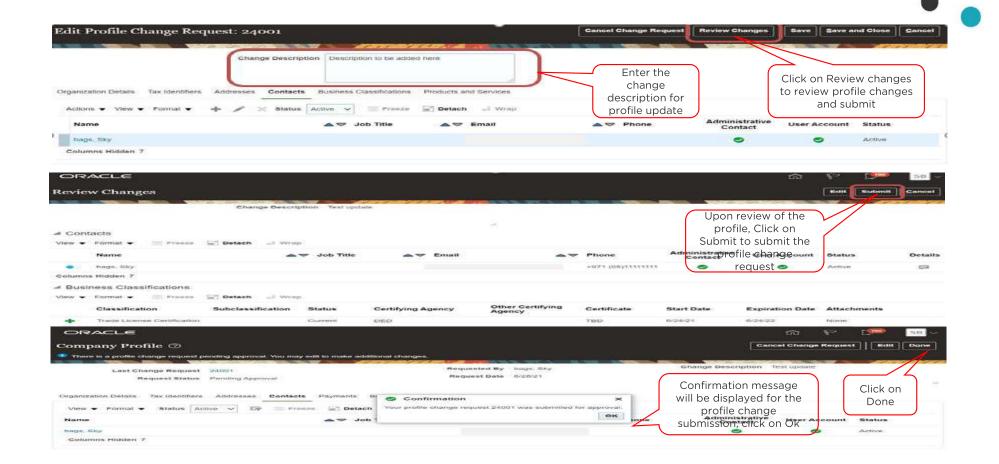
The Supplier Portal gives you access and responsibility to update your contact details from your company profile tab. In the Company Profile tab, you can **click on Edit and select Contacts tab** for updating contact details. Below is the illustration on how to update contact details.





Enter required information like First Name, Last Name, Mobile, email (this email will be your username once your contact is created), it is necessary to add minimum of 2 contacts from your Organization

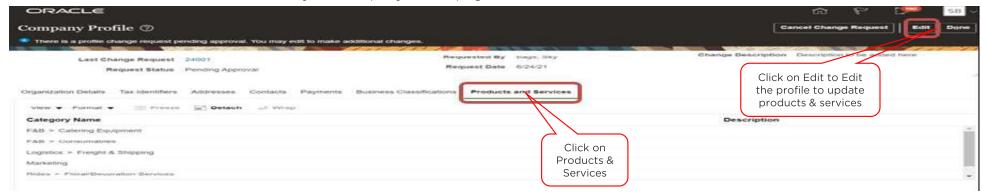


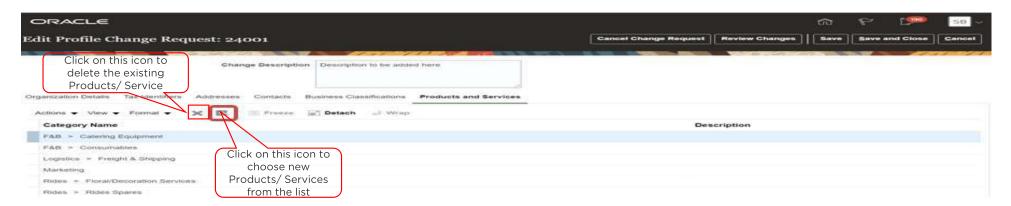


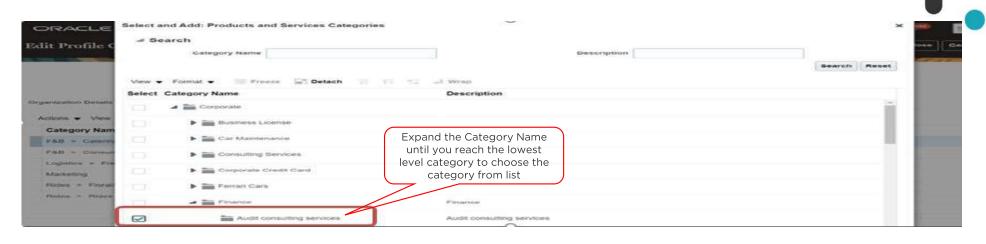


Update Products & Services

Click on the Products and Services tab in your Company Profile page.

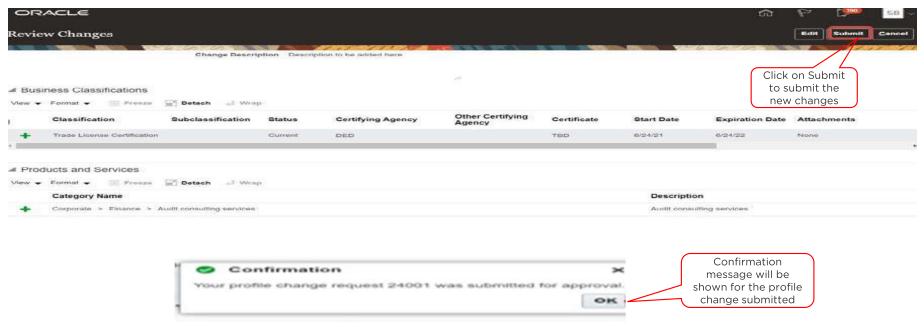








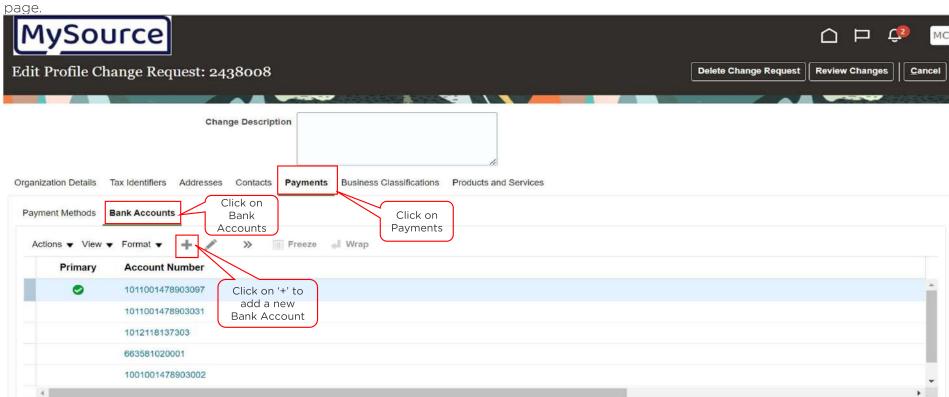






Update Bank Accounts/ Add New Bank Accounts

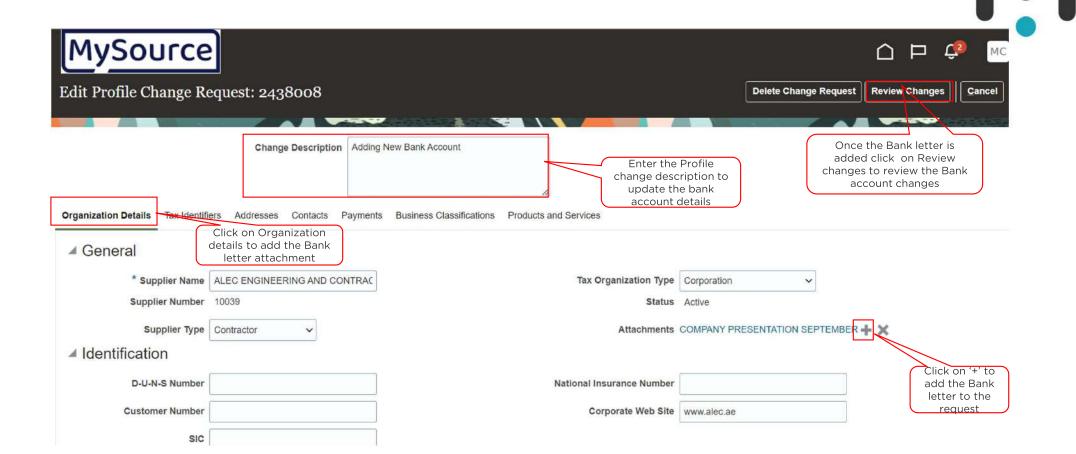
Click on the Payments → Bank Accounts in your Company Profile

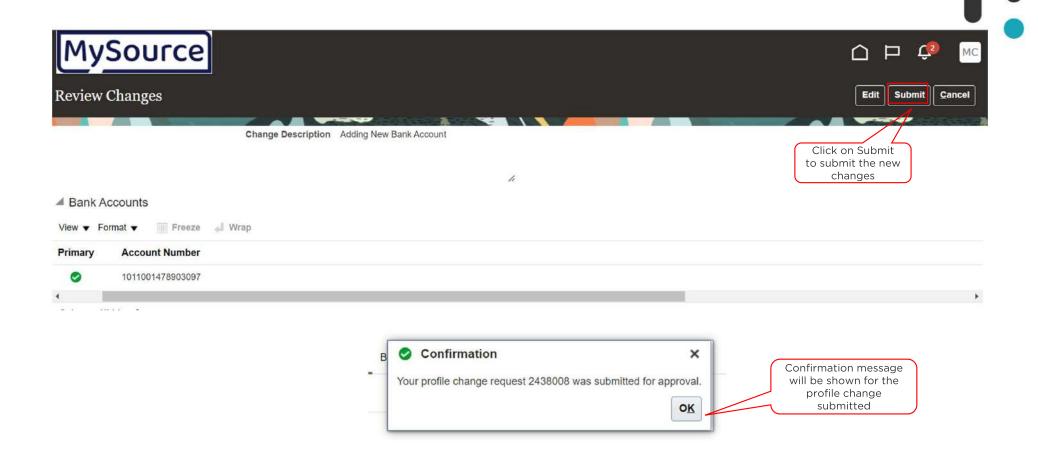




Enter required information like Country, Account Number, Bank Name, Bank Branch, IBAN, Account Name, add the Bank letter attachment in the company details while updating or adding new Bank Accounts to your profile

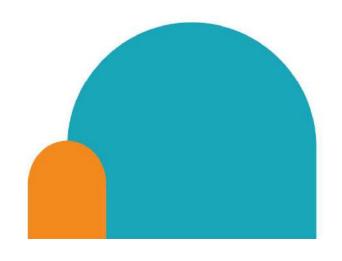
<u>MySource</u>		
Enter account number or IBAN unless account number is marked as required. * Country United Arab Emirates Account Number 898450934584 * Bank Name AL MASRAF BANK * Bank Branch Abu Dhabi Allow international payments Additional Information Account Name ALEC Alternate Account Name Account Suffix	For International Suppliers please select (tick) Allow international Payments and choose your currency under IBAN Inactive On dd-mmm-yyyy Enter Bank Country, Account Number, Name & of Bank Branch Enter the Account Name as same in Bank Records Check Digits Account Type Description	Enter IBAN & Currency of the Bank Click on 'Ok'







THANK YOU!



GET IN TOUCH

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