

Author:	Siva
Creation Date:	Aug 29, 2017
Last Updated:	Jan 29, 2018
Document Ref:	N/A
Version:	Version 1.0



# Guide Index Table

S.No.	Process/Function	Responsibility	Page No.
1	Supplier Registration	Supplier	3
2	PR Creation	User Department	10
3	RFQ creation	Buyer	12
4	RFQ – New Round	Buyer	21
5	Technical Evaluation	Supplier & Evaluation Team	24
6	Supplier Quoting from his Login	Supplier	30
7	Completing Technical Evaluation	Buyer	62
8	Completing Commercial Evaluation	Buyer	63
9	Awarding Supplier	Buyer	65
10	PO Generation	Buyer	71
11	PO Approval	PO Approver	74
12	Viewing PO- iSupplier Portal	Supplier	77



# End-to-End process of Supplier Registration to PO creation

Part 1- New Supplier Registration

Link for supplier to provide supplier details:

https://iapps.epcco.com:4443/OA\_HTML/AppsLocalLogin.jsp/pos/s uppreg/SupplierRegister.jsp?ouid=BDB7AF1018A39E4A

Entering required details

3

Banut Information	Computery Detuils	Alfractoments
ipective Supplier Registration		
dicates required field		Streep 1 - ort 26 Printed
laber for instruction test		
spany Details		
vonator "Concerly Decisio" and one fail is in required to be able to complete the regemation request.		
and one tax is required to be able to complete the registration request,		
* Company Name	MATRIX METRORICE FOR TRADING ESTA	
Tai Coutty	Saud Anba	
	then provided, the tecountry will be used to variable the format of the Tau Departmenter Number and an Tecpaper Di-	
Tax Registration Municer	ARC5-1294	
7 auguly wr i D		
DUNI Number		
dect followsafiles		
sonalize "Contact Britamation" re Laber for methyddon fant		
* IEwaii		
First Name * Last Name		
Phone Area Caste		
Phone Number	255ebbine	
Phone Extension	2704	
		Sharp 1 of 3 Range
		and a start of the



#### Address

Indicates required field					Cancel Apply
* Address Name	RIYADH		Phone Area Code	013	
Country	Saudi Arabia	V	Phone Number	122334455	
* Address Line 1	Exit 1		Fax Area Code		
Address Line 2			Fax Number		
Address Line 3			Email Address	sales@mt-security.com	
Address Line 4					
* City/Town/Locality	RIYADH			Purchasing Address	
County				Payment Address	
State/Region				RFQ Only Address	
Province					
* Postal Code	11312				
					Cancel Apply

#### Bank details

🛒 😂 🖻 🍄							4 P	revious 10 11-20	Next 10
Classification		Applicable	Minority Type	Certificate Number	Ce	rtifying Agency	Expiration Date		
2X For- Profit Organization								B	
31 Tribal Government								100	
6D Domestic Shelter								100	
77 Service Provider		$\checkmark$						100	
80 Hospital								100	
86 Interstate Entity								100	
8B Housing Authorities Public/	/Tribal							100	
8U Native Hawaiian Organizati	tion Owned Firm							100	
95 Research and Development	nt							100	
								100	
							4 P	revious 10 11-20	Next 10
©TIP Date format example: Products and Services Personalize "Products and Se	ervices"						4 F		Next 10
♂ TIP Date format example: Products and Services Personalize "Products and Se At least one entry is required. Create   ∑	ervices"	and Services					4 P		V Next 10
Products and Services Personalize "Products and Se At least one entry is required.	ervices"	and Services					4 P	revious 10 11-20	V Next 10
© TIP Date format example: Products and Services Personalize: "Products and Ser Al laast one entry is required. Code 2051 Banking Details Personalize: "Banking Details" Personalize: The Service Details of the Service Details Personalize: The Service Details of the Service Details Personalize: The Service Details of the Service Details of the Service Details Personalize: The Service Details of the S	Products Services	and Services					4 P	Delete	V Next 10
© TIP Date format example: Products and Services Personalize "Products and Se Al least one entry is required. Code 2051 Banking Details Personalize "Banking Details Al least one entry is required. Coreate   22 ℃ ☆ ☆	Products Services	and Services	Bank Name		Bady Number	Branch Name		Delete	
CitP Date format example: Products and Services Personaliza "Products and Ser Al lasst one entry is required. Code 2051 Banking Details Personalize "Banking Details"	Products Services	and Services	Bank Name SAUDI BRITISH		Bank Number	Branch Name Khobar	۹ P Branch Number	Delete	Remove



Attachments

Note: Unfortunately Attachments are not working since EPCC has no sufficient license

	ation			Company Details		Attachments			
Confirmation									
Attachment MATE - Registration documer	nts has been added success	fully but not committed; it v	vould be committed when you	commit the rest of the current transa	action.				
							Submit Ba	ck Step 3 of	
Attachments									
Add Attachment									
Title 🛆	Туре△	Description $ riangle$	Category	Last Updated By 🛆	Last Updated 🛆	Usage△	Update	Delete	
MATE Desistration desuments	File		Miscellaneous	GUEST	20-Aug-2017	One-Time	1	Î	
MATE - Registration documents									

# Submit

DRACLE' iSupplier Portal	ĺ
Confirmation Personalize "Confirmation" Thank you for registering your company. Your registration has been submitted for approval and you will be notified of your registration status via email in due course.	
	J



#### Imran endorses

				Approve Forward	Reject Supplier to Provide Details	Reassign Request Information
To Sent ID	01-Nov-2017 09:51:47					
gist	ration Details and Status					
	Company Name GST	ENTERPRISES			Status Pending Approval	
ont	act Information					
	Emai siv First Name Mo Last Name Abb	aji19.apps@gmail.com hammed bas		F	ne Area Code hone Number 0509762902 one Extension	
gist	rat n Request Link					
N N	ew Edit Registration Request					
prov	val Sequence					
	Ø 6		0	Ô		
)-	IMRAN KHAN ABDUL HAFEEZ KHAN	AIE JAMAAN MOHAMMAD JAN	MAAN AL GHAMDI	KHALID ABDUL AZIZ DHAILAN AL D	DHAILAN	
	<b>0</b>					
г	Name	Action	Assigned To	Action Date	Note	
	IMRAN KHAN ABDUL HAFEEZ KHAN .	Pending Approval		01-Nov-2017 09:51:47		
		Submitted		01-Nov-2017 09:51:44	Test of Supplier Registration a	pprovai
m	Prospective Supplier					
m Indic	ates Current Approver					
m	ates Current Approver					
m Indic	axes Current Approver		<b>.</b>			

#### Plant Manager approves

In the second se	DRACLE' EPCC – Production Application	🖌 🛇 ★ 🌣 崎 Logged in As <b>AZAILAIE</b> 🕜
Personalization is currently disabled. Your application might not work as expected.  tegistration request from prospective supplier CST ENTERPRISES requires your approval  To ZAILAIE, ALI Seri 23-Jan-2016 (8:31:31 D 440372 Registration Details and Status  Company Name GST ENTERPRISES  Company Name GST ENTERPRISES  Status Pending Approval  Contact Information  First Name Mohammed Abbas  Phone Area Code Phone Extension  G959762202 Phone Extension  Registration Request  Approval Sequence	e >	
Aborove Forward Reject Supplier b Provide Details Reassion Request Information To ZAILAIE, ALI Sent 27-3 Jan-2018 (8:31:31) TO 40372 Registration Details and Status Company Name GST ENTERPRISES Contact Information Contact Information First Name Mohammed About Section Phone Area Code Ph		
To ZAILAF, ALI Serie 22-Jan-2018 (6:31:31) 10 4403727 Registration Details and Status Company Name GST ENTERPRISES Status Pending Approval Contact Information Email Sivaj 19.apps@gmail.com Phone Area Code Phone Area Code Phone Area Code Phone Extension Phone Phone Phone Phone Phone Pho	egistration request from prospective supplier GST ENTERPRISES requires your approval	
Serie 2, Janz 2018 (86:31:31)         D 440372         Registration Details and Status         Company Name GST ENTERPRISES       Status Perding Approval         Contact Information         Email sivigi 19.4cpps@gmail.com Mohammed Ababs         Phone Area Code Phone Mane Code Phone Mane Code Phone Mane Code Phone Mane Code Phone Extension         Registration Request Link         Image: New / Edit Registration Request         Approval Sequence	A	porove Forward Reject Supplier to Provide Details Reassign Request Informat
Company Name     GST ENTERPRISES     Status     Pending Approval       Contact Information     Phone Area Code Phone Area Code Phone Extension     Phone Area Code Phone Extension     Phone Area Code Phone Extension       Registration Request Link     Phone Area Code Phone Extension     Phone Area Code Phone Extension     Phone Area Code Phone Extension       Registration Request Link     Phone Area Code Phone Extension     Phone Extension	Sert 29-Jan-2018 08:31:31	
Contact Information Contact Information First Name Nohammed Nohamm	Registration Details and Status	
Enail First Name     Wohammed Abbas     Phone Area Code Phone Extension       Registration Request View / Edit Registration Request     Phone Extension	Company Name GST ENTERPRISES	Status Pending Approval
First Name     Mohammid     Phone Number     05/87/52/02       Registration Request     Phone Extension       View / Edit Registration Request	Contact Information	
Vew / Edit Registration Request  Approval Sequence	First Name Mohammed	Phone Number 0509762902
Approval Sequence	Registration Request Link	
	Wew / Edit Registration Request	
	Approval Sequence	
		L AZIZ DHAILAN AL DOHAILAN



#### Jamaan approves

	$\otimes$	*	₽	<b>▲</b> <sup>4</sup>		Logged in A	AS JOMAN
Approve Forward	Reject	: Su	ipplier to	Provide D	etails	Reassign	Request
		Status	Penc	ding Appro	oval		
	Phone N	umber	05097	762902			
DUL AZIZ DHAILAN A		NN N					
	Approve Forward	pprove Forward Reject Phone Area Phone Ext	pprove Forward Reject Su Status Phone Area Code	pprove Forward Reject Supplier to Status Pene Phone Aumber 95093 Phone Extension 95093	pprove Forward Reject Supplier to Provide D Status Pending Appr Phone Area Code Phone Number Phone Extension 0509762902	pprove Forward Reject Supplier to Provide Details Status Pending Approval Phone Avea Code Phone Number 0509762902	pprove Forward Reject Supplier to Provide Details Reassign Status Pending Approval Phone Area Code Phone Rumber 0503762902 Phone Extension

#### Khalid approves (Final Approval)

RACLE' EPCC – Production Application		🖌 🛇 ★ 🌣 崎 Logged in As KHALID 🌘
ome >		
Warning Personalization is currently disabled. Your application might not	work as expected.	
egistration request from prospective supplier GST EN	TERPRISES requires your approval	
To AL DOHAILAN, KHALID Sent 29-Jan-2018 08:41:32 ID 440374		Approve Forward Reject Supplier to Provide Details Reassign Request Info
Registration Details and Status		
Company Name	GST ENTERPRISES	Status Pending Approval
Email First Name Last Name	sivaji19.apps@gmail.com Mohammed Abbas	Phone Area Code Phone Number 0509762902 Phone Extersion
Registration Request Link		
View / Edit Registration Request		
IMRAN KHAN ABDUL HAFEEZ KHAN	JAMAAN MOHAMMAD JAMAAN AL GHAMDI	O         Ú           GHALID AEDUL AZIZ DHAILAN AL DOHAILAN



The Supplier Record is available in Supplier Master

Quick Update	Suppliers >												
Company Profile	Update MATRIX N	ETWORKS I	OR TRADIN	IG EST	ABLIS	HEMENT - 1	2831: Quick Up	odate					
Organization	* Indicates required	ield										-	Cancel Save
Tax Details													ounce <u>i</u> <u>o</u> ure
Address Book	* Supplier Name MATRIX NETWORKS F(						(S F(			Purchase Order Hold	All New O	rders	
Contact Directory	Supplier Number 12831												
Business assification	Alternate Supplier Name										All Invoice	-	
Products &	Registry ID 15707										Unmatche		
rvices			Inacti	/e Date		ple: 21-Aug-2017)	9				Unvalidate	ed Invoices	
Banking Details				Alias	(exam	pie: 21-Aug-2017)							
Surveys													
Approval History	Supplier Sites												
Terms and Control	Supplier Sites												
Accounting Tax and eporting	Site Status	Active 🔽	Site Name			0	Operating Unit		Go				
Purchasing Receiving	Key Purchasing Se	tups Key Pa	ment Setups										
	Create   💢 🎜	n 🔅											
Payment Details			Bill-To	Ship	Pay	Alternate Pay	Invoice	Create Debit Memo from	Gapless Invoice		Freig	ht Transportation	Country of
Payment Details Relationship	Operatir	Location	Location	Via	On	Site	Summary Level	RTS Transaction	Numbering	* Selling Company Identifier	r FOB Term	s Arranged	Origin
Payment Details	Site Name Operatin No results	Location											

#### See Record History

Indicates required field				Cancel Notif	fy <u>S</u> ave
	* Supplier Name Supplier Number	MATRIX NETWORKS F( 12831	Parent Supplier Name Parent Supplier Number		2
	Alternate Supplier Name SIC		Customer Number		
	National Insurance Number		Inactive Date	One Time	
	Type			(example: 21-Aug-2017)	
Additional Information			-		
	Last Up	ated Date 2017-08-20 15:3 odated By SYSADMIN		-	
D-U-N-S Number		ation Date 2017-08-20 15:3 reated By SYSADMIN			
Legal Structure	Last Upo	late Login ANONYMOUS	Ok		
Principal Name					
Year Established					
Incorporation Year					
Control Year					



Supplier receives Notification in ERP...View message

#### Confirmation of Registration

	tion	ĥ	8	*	₽	¢2		Logged in As SIVAFUSION@GMAIL.(	OM	?	->[
Home >											
Information											
This notification does not require a response.											
Default enterprise name Supplier Collaborat	ion Network: Confirmation of Registration										
								(	OK	Reassi	ign
To ABBAS Sent 20-Aug-2017 15:36:24 ID 391787	Personalize Table Layout: (NtfDetailsFn.NtfDetailsAttr.rightTable)										
You have been registered at Default enterprise nan	e for access to their supplier collaboration network. You can log on with the username SIVA	FUSION(	@GMAIL	COM ar	nd the pa	sword Sz8:	6C959.				
When you first log on, you will be required to chang	e your password for security purposes. Contact administrator for additional information.										
Thank you.											
Return to Worklist									OK	Reassi	ign
				_			_		_	_	



#### Part 2: PR creation process

#### PR creation from Plant Section

#### PR created by Mr. Ghufran

	lumber 35959 cription Test P	Typ R for entire Statu		hase Requ nplete	Preparer GHUF Total SAR	RAN AHMED MOHAMM 9,780
Lines	Source D	etails Details	Currer	псу		ι.
	-					
Num	Туре	ltem	Rev	Category	Description	UOM ([]
1	Goods	29101018		2036.2036002	COIL*CONDEN	SER AS PIECI 1
2	Goods	30108005		2036.2036002	MOTOR* P/N 8	00-545-5 Set 1
						$\square$
Destin	ation Type Inv	entory			Source Suppl	ier
	Requester GH	UFRAN AHMED MOHAI	ММЕ		Supplier	
Or	ganization <b>EP</b>	CC Spare Parts Wareh	ouse		Site	
	Location SP	S-PO-Spare Parts War	ehou		Contact	
	binventory				Phone	1

Assumption: All approvals routed properly

Finally PR approved by Plant manager when value of PR is <or= 10000 SAR.

When PR value exceeds 10000 SAR, it will route additional approvals of Purchase Committee



Any approver when receives a PR, can view the details of PR by clicking 'Open Document' Link

				Approv	e Approve And Fo	ward Forward Reject	Reassign Reques
Sent ID	ZAILAIE, ALI Requisition Tota	al 9,780.00 SAR × 0.00 SAR n For your approve	e purchase to sourc al - Testing PR by IT				
	alize "Requisition Lines"						
. 2							
ine	Description	Supplier	Cost Center	Unit	Quantity	Price (SAR)	Amount (SAF
	COIL CONDENSER ASSEMBLY, FOR WINDOW TYPE A/C MODEL: LH350CFA MAKE: AL-ZAMIL REFRIGERATION		00000	PIECES	11	570	6,270.
	MOTOR* P/N 800-545-57, (WITH FAN, P/N 800-224-19), FOR CONDENSING UNIT OF MINI-SPLIT A/C, MODEL: CX018C13VA, MFR: ARI AL-ZAMIL		00000	Set	13	270	3,510.
Person	alize Approval Sequence"	$\mathbf{O}$	8		6	Ø (	
]→	HAFIZ ANSAR AWAN HOHAMMAD ARIF ABDULREHMAN KHAN HUSSI	EIN ABDELRAHMAN	ABDOU HASSAN IBF		NIZAM ABDULLAH	ALI YAHIA ZAILAIE	<ul> <li>In Process</li> </ul>
]→ 1 21	HAFIZ ANSAR AWAN MOHAMMAD ARIF ABDULREHMAN KHAN HUSSI	EIN ABDELRAHMAN	V ABDOU HASSAN IBP		NIZAM ABDULLAH	ALI YAHIA ZAILAIE	► In Process
-	HAFIZ ANSAR AWAN MCHAMMAD ARIF ABDULREHMAN KHAN HUSS			RAHIM ABDU		ALI YAHIA ZAILAIE	► In Process
-	HAFIZ ANSAR AWAN MCHAMMAD ARIF ABDULREHMAN KHAN HUSSI	Action	Action Date		Note		
-	HAFIZ ANSAR AWAN MOHAMMAD ARIF ABDULREHMAN KHAN HUSSI SI @ Name GHUFRAN AHMED MOHAMMED KHAN	Action Submitted	Action Date 21-Aug-2017	09:59:58	Note For your approv	al - Testing PR by IT Departm	
-	AAFIZ ANSAR AWAN MOHAMMAD ARIF ABDULREHMAN KHAN HUSSI Name GHUFRAN AHMED MOHAMMED KHAN HAFIZ ANSAR AWAN	Action Submitted Approved	Action Date 21-Aug-2017 21-Aug-2017	7 09:59:58 7 11:02:57	Note For your approv Approved for Te	al - Testing PR by IT Departm	
lum	HAFIZ ANSAR AWAN MOHAMMAD ARIF ABDULREHMAN KHAN HUSSI SI @ Name GHUFRAN AHMED MOHAMMED KHAN	Action Submitted Approved Approved	Action Date 21-Aug-2017 21-Aug-2017 21-Aug-2017 21-Aug-2017	09:59:58 11:02:57 11:16:03	Note For your approv Approved for Te Approved for Te	al - Testing PR by IT Departm st	
Num 1 2 3 4 5	HAFIZ ANSAR AWAN HOHAMMAD ARIF ABDULREHMAN KHAN HUSSI Name GHUFRAN AHMED MOHAMMED KHAN HAFIZ ANSAR AWAN MOHAMMAD ARIF ABDULREHMAN KHAN	Action Submitted Approved	Action Date 21-Aug-2017 21-Aug-2017	09:59:58 11:02:57 11:16:03 11:32:56	Note For your approv Approved for Te	al - Testing PR by IT Departm st st	

# PR Approved

<mark>O</mark> Pi	urchase Requi	isition - 35959				ビア)
			Rev			
	Seq	Date		Action	Performed By	Note
	6	21-AUG-2017 12:0		Approve	ALI YAHIA ZAILAIE	Approved for Test
	5	21-AUG-2017 11:4		Approve	ABDUL NIZAM ABDUL	Approved fot Testing
	4	21-AUG-2017 11:3		Approve	HUSSEIN ABDELRAHN	Approved for Test
	3	21-AUG-2017 11:1		Approve	MOHAMMAD ARIF ABI	Approved for Test
Ī	2	21-AUG-2017 11:0		Approve	HAFIZ ANSAR AWAN	Approved for Test
Ī	1	21-AUG-2017 09:5		Submit	GHUFRAN AHMED MO	For your approval - Te
Ī						



# Part 3 - Sourcing RFQ creation & Supplier quoting & Awarding process

#### Buyer Login

	🖌 🛇 ★ 🌣 🌲 Logged in As FALOHA
Requisitions Negotiations Intelligence Administration	
Demand Workbench   Amendments	
Demand Workbench	Document Builder
* Indicates required field	Personalize Flow Layout (EmptyDocumentLayoutRN)
Views	Type New RFQ
View My Requisitions   Go Personalize	* OU EPCC * Outcome Blanket Purch Number of Lines 0
Select Requests: Add Return   Cancel Split   Save Split   💥 😂	Previous     1-10     Vext 10
Select All   Select None	
Select OU Requisition Item/Job	Qty Unit Price Curr Need-By Source Actions
EPCC 35959, 2 30108005	13 Set 270 SAR 30-Sep-2017 📗 💽 🕵
EPCC 35959, 1 29101018	11 PIECES 570 SAR 30-Sep-2017
EPCC 35884, 7 55999041	500 METER 0.2 SAR 07-Aug-2017 🔋 限 🔩
EPCC 35884,6 55338011	3 PIECES 1 SAR 07-Aug-2017 🔋 限 03
EPCC 35884, 5 55336010	30 PIECES 5 SAR 07-Aug-2017



# Add Items to create RFQ

Demand Workbench			Document Builder
Indicates required held			Personalize Flow Layout: (EmptyDocumentLayoutRN)
Views			Type New RFQ
View My Requisitions Go Personalize		Seal	* OU EPCC * Outcome Standard Purch Number of Lines 0
Select Requests: 🛛 Add 🔹 Return 👔 Cancel Split 🗍 Save Split 🛛 🗮 😂		Previous 1-10      Next	t 10 🕨
Select All   Select None Select OU // Reguisition // Item/Job	Qty Unit Price Curr	Need-By Source Actic	200
EPCC 35959, 2 30108005	13 Set 270 SAR	30-Sep-2017	
		00.00.00	
✓ EPCC 35959, 1 29101018	11 PIECES 570 SAR	30-Sep-2017 00:00:00	R
□ EPCC 35884, 7 55999041	500 METER 0.2 SAR	07-Aug-2017 00:00:00	
EPCC 35884,6 55336011	3 PIECES 1 SAR	07-Aug-2017 00:00:00	E.
EPCC 35884, 5 55336010	30 PIECES 5 SAR	07-Aug-2017 00:00:00	K

#### Create RFQ

	nd Work	bench   Am	endments							
		orkbench								
	licates re	aquired field								Document Builder Personalize Flow Layout: (DisplayLayoutRN) Type New RFQ OU EPCC Outcome Standard Purchase Order
Viev		Requisitions	Go Personalize						Search	Personalize Flow Layout: (NewNegFieldsRN) * Style Standard Nego
		ect None	Return   Cancel Split   Save Split   🔯 🌫				Previous	1-10	Next 10 🕨	Personalize Table Layout:
		Requisition	△ Item/Job	Qty Unit	Price	Curr	Need-By 🛆	Source	Actions	(ResultsTableLayoutRN) Recently Added Items
	EPCC	35884, 7	55999041	500 MET	R 0.	2 SAR	07-Aug-2017 00:00:00		B 🖟 🕏	Personalize Table Layout: (ItemsTableLayout) COIL*CONDENSER
	EPCC	35884, 6	55336011	3 PIEC	ES .	I SAR	07-Aug-2017 00:00:00		8 🔒 🛤	ASSEMBLY,FOR WINDOW TYPE A/C 11 PIECES MODEL:LH350CFA 11
	EPCC	35884, 5	55336010	30 PIEC	ES (	5 SAR	07-Aug-2017 00:00:00		8 🔒 🛤	MAKE:AL-ZAMIL REFRIGERATION MOTOR* P/N 800-545-57, (WITH FAN, P/N 800-224-
	EPCC	35884, 4	55336001	14 PIEC	ES 7.	5 SAR	07-Aug-2017 00:00:00		B 🔒 🛤	19), FOR CONDENSING UNIT OF MINI-SPLIT A/C, MODEL: CX018C13VA.
	EPCC	35884, 2	55210001	4 PIEC	ES 14	SAR	07-Aug-2017 00:00:00		B 🔒 🛤	MFR: ARI AL-ZAMIL
	EPCC	35860, 1	MOTOR'INDUCTION (REPAIR), H.V., TYPE-QUXY560IB8 (EQV. HXR450LE8-B3), SQUIRREL CAGE, 3PH, 400KW, 400DV, 60H2, 72A, 894RPM, INS. CLASS:F, PROTECTION CLASS:IP54, MOUNTING:B3, TERMINAL BOXLHS FROM NDE	1 PIEC	ES 2945	) SAR	30-Aug-2017 11:00:00		8 <b>8</b> 8	Total 9,780.00 SAR Personalize Table Lavout:



# RFQ # 52849 created by buyer

Ider	Co	onfirmation										
IS			een saved as a draft.									
ntrols ntract	Creat	e RFQ 52849	Header									
		cates required f								Cancel	Online Discussions	Save as Draf
pliers						_				Cance	Online Discussions	Save as Drai
		* Title	PR # 35959		Buyer AL OHALI, Mr. FAH							
	Neg	gotiation Style Quote Style	Standard Negotiation Sealed	Or	Two-Stage RFQ erating Unit EPCC	(I)						
		Event	<b>v</b>	•	Outcome Standard Purchase	Order						
	5	Security Level	Public 🔽									
		urcing Project	J 🔍									
	Des	scription			^							
	Person		ut: (NegHeaderFormsRgn.UdaExtend ut: (NegHeaderFormsRgn.UdaDefault		V							
	Person: Collat	alize Flow Layo boration Team	ıt: (NegHeaderFormsRğn.UdaDefault		~							
	Collat Person	boration Team	ıt: (NegHeaderFormsRğn.UdaDefault		~							
	Person Collat Perso Select Select	boration Team boration Team onalize "Collabo Members:	It: (NegHeaderFormsRgn.UdaDefault ation Team" Notify I 🗄 🕱 🎜 🕞 🏟	ngRŃ)	~							
	Person Collat Perso Select Select Select	alize Flow Layo boration Team onalize "Collabo Members: All   Select Non * Member	it: (NeğHeaderFormsRğn.UdaDefault ation Team" Notify   대 했 운 도 찾 e	Position			Approver		Task		Target Date	Last Notifi
	Person Collat Perso Select Select Select	alize Flow Layo boration Team onalize "Collabo Members: ( All   Select Non * Member FAHAD IBRAH	it: (NeğHeaderFormsRğn, UdaDefault atlon Team* Notify I III III III III IIII IIII e III AL OHALI	ngRŃ)				Full			Target Date	100
	Person Collat Perso Select Select Select	alize Flow Layo boration Team onalize "Collabo Members: All   Select Non * Member	it: (NeğHeaderFormsRğn, UdaDefault atlon Team* Notify I III III III III IIII IIII e III AL OHALI	Position	Y CONTRACT.EPC		Approver				Target Date	
	Person Collat Perso Select Select Select	alize Flow Layo boration Team onalize "Collabo Members: ( All   Select Non * Member FAHAD IBRAH ALI YAHIA ZAI	it: (NeğHeaderFormsRğn, UdaDefault atlon Team* Notify I III III III III IIII IIII e III AL OHALI	Position EXECUTIVE, SUPP	Y CONTRACT.EPC			Full	2		Target Date	100
	Person Collat Perso Select Select Select	boration Team boration Team Members: [ ] J Select Non * Member FAHAD IBRAH ALI YAHIA ZAI GHUFRAN AH	t: (NeğHeaderFormsRğn, UdaDefault atlon Team" Notity I I 그는 것, 중 중 청 a IM AL OHALI LAIE	Position EXECUTIVE, SUPPI PLANT MANAGER 8	LY CONTRACT EPC EPC IMNAGER EPC			Full [	•		Target Date	26 26
	Person Collat Perso Select Select Select	boration Team boration Team onalize "Collabo Members: ( All   Select Non * Member FAHAD IBRAH ALI YAHIA ZAI GHUFRAN AH MOHAMMAD /	t: (NeijHeaderFormsRijn, UdaDefault and Team" Nettry I 또 했 값 다 향 M AL OHALI LAIE WED MOHAMMED KHAN	Position EXECUTIVE, SUPPI PLANT MANAGER & TECH ASST, E & I M MANAGER E & I CC	Y CONTRACT EPC EPC IANAGER EPC NTROL EPC	ACCOUTING).EPC		Full [ Scoring [			Target Date	200 200 200 200
	Person Collat Perso Select Select	boration Team boration Team onalize "Collabo Members: ( All   Select Non * Member FAHAD IBRAH ALI YAHIA ZAI GHUFRAN AH MOHAMMAD /	は、「Neji-HeaderFormsRijn, UdaDefault ation Team" Notify 11 全 説 2 回 袋 M AL OHALI LAIE WED MOHAMMED KHAN RIF ABDULREHMAN KHAN ELRAHMAN ABDOU HASSAN IBRAI	Position EXECUTIVE, SUPPI PLANT MANAGER & TECH ASST, E & I M MANAGER E & I CC	LY CONTRACT EPC EPC INNAGER EPC NTROL EPC , COST ACCOUNTING (FINANCIAL	ACCOUTING).EPC		Full Full Scoring Scoring			Target Date	120 120 120 120 120 120 120

# RFQ published

	0											
Number∆	Tite∆	Type∆	Event Title∆	Time Left▲	Close Date $\triangle$	Active Responses $ riangle$	Al Responses 🛆	Status∆	Created By $\bigtriangleup$	Role∆	Monitor	Unread Message
52849	PR # 35959	RFQ		Opens in 14 minutes	21-Aug-2017 15:00:08	0	0	Submitted Locked)	AL OHALI, Mr. FAHAD	Owner		0



# **RFQ** Closed

						Actions	Unlock Stage: Technie	cal 🔽
		DP # 35650 Closed [Locked] U seconds		Open Da Close Da	ate 21 ate 21	-Aug-2017 15:0 -Aug-2017 15:0	0:08 0:08	
Header Lines Controls Contract Terms Suppli	iers							
		AL OHALI, Mr. FAHAD Two-Stage RFQ Standard Negotiation	A	ourcing Proje pproval Stat Operating U	us Re	quires No App	roval	
Secu D Personalize Flow Layout: (SubTabRegion NegHeaderFor Personalize Flow Layout: (SubTabRegion NegHeaderFor	uote Style urity Level Description	Sealed Public Testing Purchasing-Sourcing-iSupplier flow ExtendedRN)		Outcor	ne Sta	andard Purchas	se Order	
Secu	uote Style urity Level Description	Sealed Public Testing Purchasing-Sourcing-iSupplier flow ExtendedRN)			ne Sta		se Order	
Secu D Personalize Flow Layout: (SubTabRegion NegHeaderFor Personalize Flow Layout: (SubTabRegion NegHeaderFor Collaboration Team	uote Style urity Level Description	Sealed Public Testing Purchasing-Sourcing-iSupplier flow ExtendedRN)	Approver		ne Sta ant		se Order	Last Notifi
Secu D Personalize Flow Layout: (SubTabRegion NegHeaderFor rersonalize Flow Layout: (SubTabRegion NegHeaderFor Collaboration Team Collaboration Team	uote Style urity Level Description	Sealed Public Testing Purchasing-Sourcing-iSupplier flow ExtendedRN) DefaultingRN)	Approver No	Eve	ne Sta ant	andard Purchas		Last Notifi
Secu D ersonalize Flow Layout (SubTabRegion NegHeaderFor ersonalize Flow Layout (SubTabRegion NegHeaderFor Collaboration Team Collaboration Team Collaboration Team Member GOUL NIZAM ABDULLAH	uote Style urity Level Description	Sealed Public Testing Purchasing: Sourcing-ISupplier flow ExtendedRN) DefaultingRN Position Position		Access	ne Sta ant	andard Purchas		Last Notif
Secu D ersonalize Flow Layout: (SubTabRegion NegHeaderFor ersonalize Flow Layout: (SubTabRegion NegHeaderFor Collaboration Team Collaboration Team Collaboration Team Member HobUL NIZAM ABDULLAH UL YAHIA ZAILAIE	uote Style urity Level Description	Sealed  Public Testing Purchasing-Sourcing-iSupplier flow ExtendedRN) DefaultingRN Postion SUPERINTENDENT, MWS.EPC	No	Access Scoring	ne Sta ant	andard Purchas		Last Notif
Secu D ersonalize Flow Layout, (SubTabRegion NegHeaderFor Collaboration Team Collaboration Team Bolly, NIZAM ABDULLAH LI YAHIA ZAILAIE AHAD IBRAHIM AL OHALI	uote Style urity Level Description	Sealed public Testing Purchasing-Sourcing-iSupplier flow ExtendedRN) DefaultingRN)  Postion SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC PLANT MANAGER.EPC	No	Access Scoring Full	ne Sta ant	andard Purchas		Last Notifi
Secu D ersonalize Flow Layout (SubTabRegion NegHeaderFor Esonalize Flow Layout (SubTabRegion NegHeaderFor Collaboration Team Collaboration Team Security Collaboration Team Security Co	uote Style urity Level Description	Sealed Public Testing Purchasing: Sourcing-ISupplier flow ExtendedRN) DefaultingRN) Position SuPERTIFENDENT, MWS.EPC PLANT MANAGER.EPC PLANT MANAGER.EPC EXECUTIVE, SUPPLY CONTRACT.EPC	No No No	Eve Access Scoring Full Full	ne Sta ant	andard Purchas		Last Notifi
Secu D Personalize Flow Layout: (SubTabRegion NegHeaderFor Personalize Flow Layout: (SubTabRegion NegHeaderFor Collaboration Team	uote Style urity Level lescription rmsRgn.Uda	Sealed public Testing Purchasing-Sourcing-iSupplier flow ExtendedRN) DefaultingRN) Position SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC PLANT MANAGER.EPC EXECUTIVE, SUPPLY CONTRACT.EPC TECH ASRL, E I MANAGER.EPC	No No No No	Access Scoring Full Scoring	ne Sta ant	andard Purchas		Last Notifi



#### Supplier: MATRIX NETWORKS FOR TRADING ESTABLISHEMENT

# Sourcing Supplier

ersonalize Flow Layout: ersonalize Table Layout: earch Open Negotiations	(SearchTableRgn)	Go						
<sup>p</sup> ersonalize Flow Layout: Velcome, Abbas Muham Your Active and Draft	mad.							
Press Full List to view all	your company's responses.							
🕱 🔁 🖻 🌣								
Response Number	Response Status	Supplier Site	Negotiation Number	Title	Туре	Time Left	Monitor	Ur
43836	Active		52850-2	PR # 35884	RFQ	0 seconds		0
43834	Active		52850	PR # 35884	RFQ	0 seconds		0
Your Company's Open	Invitations						•	
		Negotiation Number	r		Title	Туре	Tin	ne Le
Supplier Site								

#### iSupplier Portal

Orders Shipments Planning F	inance Product Admin					
earch PO Number	Go					
Notifications					Personaliz	e "Home Page Right Column"
Nouncations		Full List		 	Planning	
X 2 5 🔅		1 di Liot			<ul> <li>Forect</li> </ul>	ast Schedules
					Orders	
Subject You are invited: Additional round of RFQ 52	050 2 (PD # 25004)	Date  22-Aug-20	7 15-16-11		Agree	
Default enterprise name Supplier Collabora		22-Aug-20 20-Aug-20				ase Orders
Default enterprise name Supplier Collabora		20-Aug-20				ase History
					Shipmen	
						ery Schedules lue Receipts
Orders At A Glance						nce Shipment Notices
Orders At A Glance					Receipts	
		Full List			Rece	
2					<ul> <li>Return</li> </ul>	ns
PO Number	Description	Order Date				me Performance
No results found.					Invoices	
					<ul> <li>Invoid</li> </ul>	es
					Payment	5
Shipments At A Glance					<ul> <li>Paym</li> </ul>	ents
		Full List		 		



# Click Notification Link for RFQ

ome Orde	ers Shipments Planning F ited: Additional round of RF		imin 84)			
To Sent Closed	AL OHALI, FAHAD ABBAS MUHAMMAD 22-Aug-2017 15:16:11 22-Aug-2017 15:22:28 391818		Company Default enterpr Title PR # 35884 Number 52850-2	ise name		
Negotiation Negotiation Supplier M Supplier S To acknow	ledge your intent to participate, pre	Rivadh IG ESTABLISHEMENT ss the Yes button on this		the No button. You may enter a note to	the buyer in the space below I	before acknowledging or declining.
Please go Action H		want to review the chang	ges before acknowledging your intent	to participate and/or responding.		
Num	Action Date	Action	From	То	Details	
1	22-AUG-2017 15:16:11	Submit	AL OHALI, FAHAD	ABBAS MUHAMMAD		
2	22-AUG-2017 15:22:28	Timeout	ABBAS MUHAMMAD	Workflow System		
Response	Note to Buyer					



Supplier - ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES

When Registration approved by EPCC

DRACLE <sup>®</sup> EPCC – Production Applicatio	n 🛧 🌣 📫 🔤		SION12@GMAIL.CO
erprise Search Contract Documents 🔽	Go Search Results Display Preference Standard 🗸		
ome			
Navigator	Wester		
	Worklist		
Personalize		Full	List (1)
) 🛅 iSupplier Portal Full Access	<b>其 2 回 卒</b>		
Sourcing Supplier	From A Type A Subject A	Sent 💌	Due
	Supplier User Registration Workflow Version Default enterprise name Supplier Collaboration Network: Confirmation of 2 Registration	22-Aug-2017	
	♂TIP Vacation Rules - Redirect or auto-respond to notifications.		

#### Open Notification & View

łome >	
D Information	
This notification does not require a response.	
Default enterprise name Supplier Collaborati	n Network: Confirmation of Registration
To EMAR	Personalize Table Layout: (NtfDetailsFn.NtfDetailsAttr.rightTable)
Sent 22-Aug-2017 12:04:05 ID 391812	
You have been registered at Default enterprise nam	for access to their supplier collaboration network. You can log on with the username GSRFUSION12@GMAIL.COM and the password Mn3)486
When you first log on, you will be required to change	your password for security purposes. Contact administrator for additional information.
Thank you.	
Return to Worklist	
Return to workinst	



# Sourcing

Personalize Table Layout:							
earch Open Negotiations	Title 🗸	Go					
Personalize Flow Layout: Nelcome, emar.	(WelcomeTextRgn)						
Your Active and Draft	Responses						
Press Full List to view all	your company's responses.						
a a 🖸 🖉							
Response Number	Response Status	Supplier Site	Negotiation Number	Title	Туре	Time Left	Monitor
	Active Invitations		52850-2	PR # 35884	RFQ	0 seconds	
Your Company's Open			52850-2	PR # 35884	RFQ	0 seconds	
Your Company's Open	Invitations	Negotiation Number	52850-2	PR # 35884	RFQ	0 seconds	
43837 Your Company's Open (2) C (2) Company's Open (2) Company's Open Supplier Site No results found.	Invitations	Negotiation Number	52850-2	PR # 35884			Tim
Your Company's Open	Invitations	Negotiation Number	52850-2	PR # 35884			
Your Company's Open	Invitations	Negotiation Number	52850-2	PR # 35884			
Your Company's Open	Invitations	Negotiation Number	52850-2	PR # 35884			

# iSupplier portal - Home Tab

ACLE <sup>®</sup> iSupplier P	Portal			0 🕇	<b>\$</b>	Logged In As GSRFUSION12@GMAIL.COM
Orders Shipments	Planning Finance Product Admin					
arch PO Number	Go					
Notifications						Personalize "Home Page Right Column"
		Full List				Planning
1250						<ul> <li>Forecast Schedules</li> </ul>
ubject			Date 🛆			Orders
	plier Collaboration Network: Confirmat		22-Aug-2017 12:04:05			Agreements     Purchase Orders     Purchase History
2						Shipments
Orders At A Glance						Delivery Schedules
		Full List				Overdue Receipts     Advance Shipment Notices
(2						Receipts
O Number	Description	Order Date				Receipts
2440		13-Jul-2017 15:16:05				Returns     On-Time Performance
-						Invoices
Shipments At A Glan						Invoices
Shipments At A Glan	ce					Payments
		Full List				Paumonte



# Orders Tab ->Purchase Orders

Purchase Orders											
Views											-
Views		1 B. C.								Multiple PO	Change
Personalize "Views"		-									
View All Purchas	e Orders		Go							A	dvanced S
										_	
Select Order: Ackno Select PO Number		Request Cancella Operating Unit	ation Request Chan Document Type		ange History     🖾 📿	Buver	0	Americat	Status	Acknowledge By	
O 32440	Rev 0	EPCC	Standard PO	Description	13-Jul-2017 15:16:05	FAHAD IBRAHIM AL OHALI	Currency SAR	Amount 12.281.00	Open	Acknowledge by	Attach
0 31475	0	EPCC	Standard PO		01-Dec-2016 12:52:29	FAHAD IBRAHIM AL OHALI	SAR	746.00	Closed		
0 31476	0	EPCC	Standard PO		01-Dec-2016 12:52:28	EAHAD IBRAHIM AL OHALI	SAR	3.956.00	Closed		
0 31223	0	EPCC	Standard PO		20-Oct-2016 09:16:08	FAHAD IBRAHIM AL OHALI	SAR	5,970.00	Closed		
0 31033	0	EPCC	Standard PO		06-Sep-2016 13:32:52	OBAID MOHAMMED GABLAN AL HAJRI	SAR	14.168.00	Closed		
0 30328	0	EPCC	Standard PO		06-Apr-2016 10:16:14	FAHAD IBRAHIM AL OHALI	SAR	528.00	Closed		
0 29292	1	EPCC	Standard PO		08-Mar-2016 13:16:06	FAHAD IBRAHIM AL OHALI	SAR	7,700.00	Closed		
0 29557	0	EPCC	Standard PO		01-Dec-2015 10:32:55	OBAID MOHAMMED GABLAN AL HAJRI	SAR	18,397.00	Closed		
0 29552	1	EPCC	Standard PO		30-Nov-2015 12:33:01	FAHAD IBRAHIM AL OHALI	SAR	810.00	Closed		
0 29261	0	EPCC	Standard PO		25-Oct-2015 09:02:53	OBAID MOHAMMED GABLAN AL HAJRI	SAR	27,112.00	Closed		
0 29259	0	EPCC	Standard PO		22-Oct-2015 14:16:07	OBAID MOHAMMED GABLAN AL HAJRI	SAR	510.00	Closed		
0 29198	0	EPCC	Standard PO		14-Oct-2015 09:46:08	FAHAD IBRAHIM AL OHALI	SAR	23,700.00	Closed		
	0	EPCC	Standard PO		13-Oct-2015 12:32:53	OBAID MOHAMMED GABLAN AL HAJRI	SAR	4,780.00	Closed		
O 29196		EPCC	Standard PO		03-Sep-2015 09:50:26	OBAID MOHAMMED GABLAN AL HAJRI	SAR	972.00	Closed		
<ul><li>29196</li><li>28966</li></ul>	0	EFCC									

#### Create new round and Add supplier

#### Buyer Login

lequisitions Negotiations Intelligence Administration		
Document Type Negotiation Style	Cancel Standard Negotation V Retain Clauses and Deliverables Update Clauses with latest versions Retain Attachments	Apply
	Cance	Apply



#### **RFQ New Round**

ions	Negotiations	ntelligence Administration												
an	Negotiations	Administration												
	Information													
	This document	has automatically been saved as a draft.												
	create New Rou	nd RFQ 52849-2: Header												
	Indicates require	d field								Cancel	Online Discussion	ns Save	as Draft	Review
s				_										
	* Title Negotiation Style			Buyer	AL OHALI, Mr. FAHAD Two-Stage RFQ (1)									
	Quote Style	Sealed		Operating Unit	EPCC									
	Even Security Leve			Outcome	Standard Purchase Order									
	Sourcing Projec													
		·												
	Description -	Festing Purchasing-Sourcing-ISupplier flow												
F	Personalize Flow La Personalize Flow La	Festing Purchasing-Sourcing-ISupplier flow yout: (NegHeaderFormsRgn.UdaExtendedF yout: (NegHeaderFormsRgn.UdaDefaulting)	RN) RN)		0									
P	ersonalize Flow La	yout: (NegHeaderFormsRgn.UdaExtendedF yout: (NegHeaderFormsRgn.UdaDefaulting) m	(N) RN)											
P	Personalize Flow La Versonalize Flow La Collaboration Tea Personalize "Colla Select Members: Select All   Select N	yout: (NegHeaderFormsRgn. UdaExtended) yout: (NegHeaderFormsRgn. UdaDefaulting) m notation Team" Notify 1 (	RN)											
P	Personalize Flow La Personalize Flow La Collaboration Tea Personalize "Colla Select Members: Select All   Select N Select <sup>®</sup> Member	yout: (NegHeaderFormsRgn UdaExtended) yout: (NegHeaderFormsRgn UdaDefaulting) m boration Team" Notify   1 → X 2 → Φ one	RN) Position			Approver			Task		Target Date		st Notified	
P	Personalize Flow La Personalize Flow La Collaboration Tea Personalize "Colla Belect Members: Select All   Select N Select * Member ABDUL NIZ	yout: (NegHeaderFormsRgn UdaExtended) m boration Team Notify 1 盐 致 2 运 数 M ABDULLAH	RN)	INT, MWS.EPC			Access Scoring		Task		Target Date	20	st Notified	2
P	Personalize Flow La Personalize Flow La Collaboration Tea Personalize "Colla Select Members: Select All   Select N Select <sup>®</sup> Member	yout: (NegHeaderFormsRgn UdaExtended) m boration Team Notify 1 盐 致 2 运 数 M ABDULLAH	RN) Position					>	Task		Target Date		st Notified	
P	Personalize Flow La Personalize Flow La Collaboration Tea Personalize "Colla Select Members: Select All   Select N Select ** Member ABDUL NIZ ALI YAHIA 2	yout: (NegHeaderFormsRgn UdaExtended) m boration Team Notify 1 盐 致 2 运 数 M ABDULLAH	Position SUPERINTENDE	R.EPC	v		Scoring		Task		Target Date	20	st Notified	2
P	Personalize Flow La Collaboration Tea Personalize "Colla Select Members: Select NI Select NI Select "Member ABDUL NIZ ALI YAHIA 2 FAHAD IBR	yout (NegHeaderFormsRgn UdaExtended yout (NegHeaderFormsRgn UdaExtended m boration Team" Neatry 1 또 없 2 도 않 one AM ABDULLAH ZALAJE	Position SUPERINTENDE PLANT MANAGE	R.EPC PPLY CONTRAC	27 EPG		Scoring Full Full		Task		Target Date	86 86	st Notified	2
P	Personalize Flow La Collaboration Tea Personalize "Colla Select Members: Select NI Select NI Select "Member ABDUL NIZ ALI YAHIA 2 FAHAD IBR	yout; (NegHeaderFormsRgn UdaExtended) m Motify I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ M	Position SUPERINTENDE PLANT MANAGE EXECUTIVE, SU TECH ASST, E &	R.EPC PPLY CONTRAC	27 EPG		Scoring Full Full	<ul><li></li></ul>	Task		Target Date	60 60 60	st Notified	2
P	Personalize Flow La Personalize Flow La Collaboration Tea Delect Members: Select Mi I Select N Select Member ABDUL NIZ ALI YAHIA 2 FAHAD IBR GHUFRAN HAFIZ ANS	yout; (NegHeaderFormsRgn UdaExtended) m Motify I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M ☆ I ☆ M Antify I ☆ M ☆ M	Position SUPERINTENDE PLANT MANAGE EXECUTIVE, SU TECH ASST, E & SUPERVISOR, IN	R.EPC PPLY CONTRAC I MANAGER.EP	ST.EPC PC ION (K3 & K4) EPC		Scoring Full Full Scoring	<ul><li></li><li></li></ul>	Task		Target Date	50 50 50 50 50	st Notified	

# Adding supplier

ppliers: Add Suppliers (RFQ 5	2849-2)			
earch Suppliers				
Personalize "Search Suppliers"				
Category Selec	Status Accroved V Supplier Name SADAD systems ion Commodity Category	Suppli Personaliz	e Flow Layout: (PageLayou er Profile e Flow Layout: (PageLayou red Supplier List	
Show Approved Supplier List and Bu	All categories in RFQ 52849-2 siness Classifications Criteria	Personaliz	e Flow Layout: (PageLayou ation History	t.CB3FL)
Personalize Flow Layout: (PageLayout	ButtonLayout)			
elect Suppliers: Add to Invited Supp	liers   💢 😂 🕞 🔅			
elect All   Select None			Negotiatio	
elect Supplier 🔺	Approved Supplier List Entry	Purchasing Documents		Awarded 🛆
			0	0



#### Added Supplier

Lines	Create New Round (RFQ 52849-2				Can	cel Online Discussions S					
Controls					Can	cei Online Discussions 8					
Contract Ferms	Invited Suppliers										
Suppliers	Personalize "Invited Suppliers"										
	Select Suppliers: Control Access	Add Invitation List Add Supplier   🗮 🕻	C 🖻 💠								
	Select All   Select None										
	Select Supplier		Supplier Site	Response	Contact	Additional Contact Ema					
	ZAMIL AIR CONDITIONING AN	D REFRIGERATION SERVICES	Q		V	gsrfusion@gmail.com					
	MATRIX NETWORKS FOR TRA	DING ESTABLISHEMENT	J Q		Abbas Muhammad, 💌						
	SADAD systems 💥				Mohammed, Jaffar 🔽						
		•									
	Supplier added to new round.										
	Indicates restricted access.										
	Removed Suppliers										
	Personalize "Removed Suppliers" These suppliers will not advance to the										
	💢 😂 🗟 🔅										
	Supplier	Supplier Site	Response	Contact	Additional Contact Email						

New Supplier receives Notifications upon actions from Buyer

New Supplier Login..Work list

DRACLE	EPCC – Production Application			🛨 🏟 🍂 Logged in A	s JAFFAR12@	gmail.com
nterprise Search	Contract Documents		Go	Search Results Display Preference Standard 🔽		
łome						
Navigator		Worklist				
	Personalize					Full List (2)
	Portal Full Access	🕱 🔁 🖻 🔅				
Sourcing		From△	Туре	Subject	Sent 🔻	Due△
, <u> </u>		AL OHALI, FAHAD	Sourcing Publish	You are invited: Additional round of RFQ 52849-2 (PR # 35959)	24-Aug-2017	24-Aug-2017
			Supplier User Registration Workflow Version	on 2 Default enterprise name Supplier Collaboration Network: Confirmation of Registratio	on 24-Aug-2017	
			es - Redirect or auto-respond to notification	ns.	1	



# Supplier Login - iSupplier Portal

			<u> </u>	•	₽	2	Logged In As JAFFAR12@GMAIL.CON
e Orders Shipments Planning Finance Product	Admin						
Search PO Number	Go						
Notifications						Personalize "H	Home Page Right Column"
		Full List				Planning	
🕱 😂 🗟 🛱		T ON LIVE				<ul> <li>Forecast</li> </ul>	Schedules
	_					Orders	
Subject You are invited: Additional round of RFQ 52849-2 (PR # 35959		Date  24-Aug-2017 09:02:5	2			Agreeme	
Default enterprise name Supplier Collaboration Network: Confi		24-Aug-2017 08:43:3				Purchase	
Beitan enterprise name supprise sonaboration network, sonn	0	247 kg 2017 00.40.0	•			Purchase	HISTORY
						Shipments	
Orders At A Glance						Delivery      Overdue	
Orders At A Glance							Shipment Notices
		Full List				Receipts	
其 3						Receipts	
PO Number	Description	Order Date				<ul> <li>Returns</li> </ul>	
No results found.							Performance
						Invoices	
						<ul> <li>Invoices</li> </ul>	
Shipments At A Glance						Payments	
Shipments At A Glance						<ul> <li>Payments</li> </ul>	S
		Full List					



#### Part 4- TECHNICAL EVALUATION PROCESS

#### Buyer Login

		<u> </u>	* 🌣		63	Logged In As FALO	HALI
Requisitions Negotiations Intelligence Administration							
Negotiations > Simple Search >							
RFQ: 52849-2					ų.		
					Actions	Unlock Stage: Techni	ical
Status	PR # 35959 Closed (Locked) O seconds				-Aug-2017 08:5 -Aug-2017 08:5		
Header Lines Controls Contract Terms Suppliers							
,	I OHALL Mr. FAHAD I Wo-Stage RFQ Sandaru Negouaron	, All All All All All All All All All Al	ourcing Proje opproval Stat Operating U	us Re	quires No App	roval	
Cuote Style Security Level Description Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Collaboration Team	Public Testing Purchasing-Sourcing-(Supplier flow daExtendedRN)		Outcon Eve		andard Purchas	se Order	
Curte Style Security Level Description Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Collaboration Team	Public Testing Purchasing-Sourcing-iSupplier flow daExtendedRN) daDefaultingRN)		Eve	nt	andard Purchas		
Cucie Style Security Level Description Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Collaboration Team	Public Testing Purchasing-Sourcing-iSupplier flow daExtendedRN) daDefaultingRN) Position	Approver	Eve Access			Task Completed	Las
Cucie Style Security Level Description Iersonalize Flow Layout: (SubTabRegion NegHeaderFormsRgn.U Collaboration Team Collaboration Team	Public Testing Purchasing-Sourcing-iSupplier flow daExtendedRN() daDefaultingRN()  Position SUPERINTENDENT, MWS.EPC	No	Eve Access Scoring	nt	andard Purchas		Las
Curote Style Security Level Description rersonalize Flow Layout: (SubTabRegion NegHeaderFormsRgn.U Collaboration Team	Public Testing Purchasing-Sourcing-ISupplier flow daExtendedRN) daDefaultingRN)  Position SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC	No	Eve Access Scoring Full	nt	andard Purchas		Las
Curote Style Security Level Description Versonalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Collaboration Team Collaboration Team Collaboration Team Collaboration Age Member BabUL MIZAM ABDULLAH ALI YAHIA ZAILAIE FAHAD IBRAHIM AL OHALI	Public Testing Purchasing-Sourcing.iSupplier flow daExtendedRN) daDefaultingRN)  Position SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC EXECUTIVE, SUPPLY CONTRACT.EPC	No No No	Eve Access Scoring Full Full	nt	andard Purchas		Las
Cuote Style Security Level Description Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn U Collaboration Team	Public Testing Purchasing-Sourcing-ISupplier flow daExtendedRN) daDefaultingRN)  Position SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC	No	Eve Access Scoring Full	nt	andard Purchas		Las



(Buyer to Receive quotes from Suppliers)

Create Surrogate Quotes for all suppliers/Suppliers Quote

			<b>n</b> S	* \$	ε .	63	Logged In As FALO	HALI
equisitions Negotiations Intelligence Adminis	lanting a							
	stration							
legotiations > Simple Search >								
FQ: 52849-2								
					1	Actions Crea	ite Surrogate Quote-Te	echnical 💌
	Title	PR # 35959						
		Evaluation in Progress: Technical		0				
	Time Left	0 seconds		Open D Close D	ate 24 late 24	-Aug-2017 08:5 -Aug-2017 08:5	9:25	
Header Lines Controls Contract Terms Suppl	liers							
ersonalize "Header"								
		AL OHALI, Mr. FAHAD		Approval Sta		quires No App		
Negotia		Two-Stage RFQ Standard Negotiation		Unlocked Unlocked D	By AL	OHALI, Mr. FA	HAD 4-58	
Negolia	uote Style	Sealed		Operating I		-Aug-2017 11:1	4.00	
Secu	urity Level	Public		Outco		andard Purcha	se Order	
	ng Project			Ev	rent			
C	Description	Testing Purchasing-Sourcing-iSupplier flow						
ersonalize Flow Layout: (SubTabRegion NegHeaderFor ersonalize Flow Layout: (SubTabRegion NegHeaderFor Collaboration Team	rmsRgn.Uda rmsRgn.Uda	aExtendedRN) DefautingRN)						
i 2 ⊡ ‡								
/ember		Position	Appro		Task	Target Date	Task Completed	Last Not
		SUPERINTENDENT, MWS.EPC	No	Scoring				
	AHIA ZAILAIE PLANT MANAGER.EPC							
LI YAHIA ZAILAIE								
IBDUL NIZAM ABDULLAH ILI YAHIA ZAILAIE IAHAD IBRAHIM AL OHALI		EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
LI YAHIA ZAILAIE		EXECUTIVE, SUPPLY CONTRACT.EPC TECH ASST, E & I MANAGER.EPC SUPERVISOR, INSTRUMENTATION (K3 & K4),EPC	No No No	Full Scoring Scoring				

Quoting for MATRIX NETWORKS FOR TRADING ESTABLISHEMENT

			ñ ()	* \$	63   Logged In As FAI	LOHALI
lequisitions Negotiations I	Intelligence Administration					
legotiations > Simple Search	> RFQ: 52849-2 >					
reate Surrogate Quote-Te	chnical: Select Supplier and Conta	act misel. Click here to register a supplier contact.				
order and dopping and contact for	unoni you un ontoi ourogato quoto roon	modi. Cick here to register a supplier contact.				
Search						
	pplier MATRIX NETWORKS F( ontact Go Clear					
elect a Supplier and Contact:	Create Surrogate Quote Technical	( 2 🖻 🕸				
Select Supplier 🔺			Contact	U	ser Name 🛆	
	OR TRADING ESTABLISHEMENT		Abbas Muhammad		VAFUSION@GMAIL.COM	
Select Supplier				-		



#### Quote submission

	3839: Review and	Submit (RFQ 5284	9-2)						Cancel Back Valio	iate Save Draft	Printable View	Submi
Header												
Attachments	Quote	Title PR # 3595 Supplier MATRIX N Currency SAR Currency SAR Precision Any		FOR TRADING ESTABI	LISHEMENT			Quote Received Time Time Left Close Date Quote Valid Until Reference Number Note to Buyer				
Autoriments												
2												
Title 🛆	Туре 🛆	Description		Category			Last Updated By 🛆	Last Updated	J△ Usage₄	△ U	pdate De	elete
IATRIX.pdf	File			From Supplier: Technica	al		FALOHALI	24-Aug-2017	One-Tir	ne	1 1	Î
Note: This quote ersonalize Flow L ersonalize Flow L	v Layout: (ItemNoteFic does not include all Ri Layout: (LinesResultsR Layout: (LinesResultsR	Q lines. Region)										
🕂 🖀 🕞 🥸		Line No.	Line	Informational	Line	Ship-To	Unit	Target Quantity	Quote Quantity	Need-By Date	Option	1
i 😂 🖻 🌣 Belect												



#### Quote for ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES

ect the supplier and contact for whom you will enter surrogate quote-Technica Click here to register a supplier co	lidu.	
earch		
Supplier ZAMIL		
Contact		
GoClear		
Select a Supplier and Contact: 🛛 Create Surrogate Quote-Technical 🛛 🛒 😂 🕝 🔅		
Select Supplier	Contact	User Name 🛆
ZAMIL AIR CONDITIONING AND REFRIGERATION SERTICES	emar	GSRFUSION12@GMAIL.COM

#### Quote submission

reate Quote	43840: Review a	nd Submit (RFQ 5284	9-2)				Cance <u>l</u> Back	Validate Sav	e Draft Print
Header									
Attachments	Que	Title DP # 350 Supplier Q Currency de Currency SAR ce Precision Any	20 R CONDITIONING AND REFRIGERATIO	ON SERVICES		Quote Received Time Time Left Close Date Quote Valid Until Reference Number Note to Buyer	24-Aug-2017 08:59:2 0 seconds 24-Aug-2017 08:59:2		
	-	-							
"itle △	Туре	Description $ riangle$	Category A		Last Updated By	Last Updated		Usage 🛆	Update
Title 🛆	Type△ File	Description $ riangle$	Category From Supplier: Technical		Last Updated By FALOHALI	Last Updated 24-Aug-2017		Usage 🛆 One-Time	Update Ø
Title 🛆 ZAMIL.pdf		Description A						-	
Note:This quot Personalize Flov	File ow Layout: (ItemNote te does not include all v Layout: (LinesResul v Layout: (LinesResul	Flow) RFQ lines. sRegion)						-	



# Surrogating Supplier Quote

		ĥ S ★ 🗄	4 <sup>65</sup>   Logged In As FALOHALI
equisitions Negotiations Intelligence	Administration		
egotiations > Simple Search > RFQ: 5284	9-2 >		
reate Surrogate Quote-Technical: Sele	ect Supplier and Contact		
	enter surregate quote Technical. Click here to register a supplier contact.		
earch			
Supplier SADA	۱D		
Contact			
	Go Clear		
elect a Supplier and Contact: Create Surro	ogate Quote-Technical 🛛 🖾 😂 🕝 🔅		
Gelect Supplier	Contact	User Name 🛆	
O SADAD systems	Jaffar Mohammed	JAFFAR12@GMAIL.COM	
	D		

#### Quote submission

Requisitions Ne	gotiations Intellig	ence Adm	inistration									
legotiations >	Simple Search > R	Q: 52849-2	> Create Surroga	te Quote-Technical: Select Supplier and (	Contact >							
Warning This quote is	in response to an RF(	Ω where the s	submitted quote will	be evaluated in two stages - Technical ar	nd Commercial.							
reate Quote 4	3841: Review and	l Submit (R	RFQ 52849-2)									
							Ca	ance <u>l</u> Back	Validate	Save Draft	Printable V	/iew Sub
Header												
Header	Quote	Supplier Currency	PR # 35959 SADAD systems SAR SAR Any			Quote Received Tim Time Le Close Dal Quote Valid Un Reference Numbe Note to Buy	ft O secor e 24-Aug il er	-2017 08:59:25 Ids -2017 08:59:25				
Header Attachments	Quote	Supplier Currency Currency	SADAD systems SAR SAR			Time Le Close Dal Quote Valid Un	ft O secor e 24-Aug il er	ids				
Attachments	Quote	Supplier Currency Currency	SADAD systems SAR SAR			Time Le Close Dal Quote Valid Un Reference Numbe	ft O secor e 24-Aug il er	ids				
	Quote	Supplier Currency Currency	SADAD systems SAR SAR Any	Category △	Last Updated By A	Time Le Close Dal Quote Valid Un Reference Numbe	ft Osecor e 24-Aug il er	ıds .2017 08:59:25			Update	Delete



# Surrogate quote history

RACLE' Sourcing					<u></u> 0	★ ♀ ↓	66   Logged In A	s FALOHALI 😗 🔸
quisitions <b>Negotiations</b> Intelligence Administration								
gotiations > Simple Search > RFQ: 52849-2 >								
rrogate Quote History (RFQ 52849-2)								
2 D Q			$\frown$					
upplier 🔺	Supplier Site 🛆	Supplier Contact $\bigtriangleup$	Quote Number 🛆	Status∆	Quote Received Time $\triangle$	Time of Quote $\bigtriangleup$	Time of Online Entry $\bigtriangleup$	Entered By∆
ATRIX NETWORKS FOR TRADING ESTABLISHEMENT		Abbas Muhammad,	<u>43839</u>	Active	24-Aug-2017 08:59:25	24-Aug-2017 08:59:25	24-Aug-2017 11:28:40	AL OHALI, Mr. FAHAD
ADAD systems		Mohammed, Mr. Jaffar	43841	Active	24-Aug-2017 08:59:25	24-Aug-2017 08:59:25	24-Aug-2017 11:38:43	AL OHALI, Mr. FAHAD
MIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	<u>43840</u>	Active	24-Aug-2017 08:59:25	24-Aug-2017 08:59:25	24-Aug-2017 11:33:28	AL OHALI, Mr. FAHAD



Supplier Quoting from his Login

Access URL: https://iapps.epcco.com:4443/

New RFQ...Supplier is Invited

RACLE' EPCC – Production Applicatio	n				*	¢ (	Logged in As SIVAFUSION@GMAIL.COM	?
terprise Search Contract Documents 🔽			Go Search Resu	ults Display Prefe	rence Star	idard 🔽		
ome								
Navigator	Worklist							
Personalize					Full List (1)	1		
> P iSupplier Portal Full Access	🕱 🕄 🖻 🛠	ł						
Sourcing Supplier	From $ riangle$	Tyne 🛆	Subject 🛆	Sent 🔻	Due△			
Sourcing     Sourcing Home Page	AL OHALI, FAHAD	Sourcing Publish	You are invited: RFQ 53840 (PR # 35959)	27-Aug-201	7 27-Aug-201	7		
Worklist	O III Vacation	<u>r Ruies</u> - Reairect	or auto-respond to notifications.					
_								

#### Sourcing

Personalize Flow Layout: Personalize Table Layout:	(QuickSearchRgn) (SearchTableRgn)									
earch Open Negotiations	Title 🔽	Go								
Personalize Flow Layout: Welcome, Abbas Muham										
Your Active and Draft I										
Press Full List to view all	your company's responses.								Full List	
🗐 2 🖻 🕸										
Response Number	Response Status	Supplier Site	Negotiation Number	Title	Туре	Time Left	Monitor	Unread Messages		
43836	Active		52850-2	PR # 35884	RFQ	0 seconds		0		
43834	Active		52850	PR # 35884	RFQ	0 seconds		0		
C 2 5 ¢									Full List	
Supplier Site	Negotiation 53840	n Number		Title PR # 35959		Type RFQ		ie Left minutes		
Quick Links	00010			111100000		TH G	001			
	View Responses									
Manage										

30



#### Acknowledging participation

			ĥ	$\otimes$	*	\$	Logged In As SIVAFUSION@GMAIL.COM
egotiations							
egotiations >							
FQ: 53840							Actions Acknowledge Participation
		PR # 39559 Active (Locked) 00:51:30				Open Date Close Date	27-Aug-2017 10:30:35 27-Aug-2017 11:30:35
Header Lines Controls Contract T	erms						
ersonalize "Header"	Buyer Quote Style Description	AL OHALI, Mr. FAHAD ☑ Two-Stage RFQ Sealed Testing process from PR creation till Supplier receives payment				Outcome Event	
Personalize Flow Layout: (SubTabRegion. Personalize Flow Layout: (SubTabRegion.	NegHeaderFormsRgn.Ud NegHeaderFormsRgn.Ud	aExtendedRN) aDefaultingRN)					
Terms							
	Bill-To Address Ship-To Address FOB	EPCCO-HO SPS-PO-Spare Parts Warehouse				Payment Terms Carrier Freight Terms	Due
Currency							
	REO Currency	SAR				Price Precision	Δηγ

# Supplier acknowledgement for Participation

ORACLE' Sourcing		0	×	₿	1	Logged In As SIVAFUSION@GMAIL.COM 😗 🕂
Negotiations > RFQ: 53840 >						
Acknowledge Participation (RFQ 53840) Will your company participate? Note to Buyer	Yes     No     Yes i will participate					Cancel Apply
						Cancel Apply



# Supplier Login -Create Quote

otiations									
otiations > Q: 53840								-	
		PR # 35959 Active (Locked) 00:47:51			Open Date Close Date	Actions 27-Aug-2017 10: 27-Aug-2017 11:	:30:35		~
leader Lines Controls Contract T ersonalize "Header"		AL OHALI, Mr. FAHAD ☑ Two-Stage RFQ Sealed			Outcome Event		ase Order		
	Description	Testing process from DD creation till Supplier receives navment							
arsonalize Flow Layout: (SubTabRegion. arsonalize Flow Layout: (SubTabRegion.	NegHeaderFormsRgn.Uda	Testing process from PR creation till Supplier receives payment iExtendedRN) iDefaultngRN)							
arsonalize Flow Layout: (SubTabRegion. Terms	.NegHeaderFormsRgn.Uda .NegHeaderFormsRgn.Uda Bill-To Address	iEvtendedRN) DefaultingRN)		F	Payment Terms Carrier Freight Terms	Due			
ersonalize Flow Layout: (SubTabRegion.	NegHeaderFormsRgn.Ud NegHeaderFormsRgn.Ud Bill-To Address Ship-To Address	EPitendedRN) DefaultingRN) EPOCO-HO SPS-PO-Spare Parts Warehouse			Carrier				

#### Create Quote - Header

potiations									i i	
gotiations > R	RFQ: 53840 >									
Confirmatio	n									
MATRIX.pdf a	attachment has been	added succes	sfully.							
ate Quote: 4	44825 (RFQ 53840	D)								
							Cancel View	RFQ Quote By Spread	sheet Save Draf	t <u>C</u> o
		Title	PR # 35959			Time I	eft 00:44:15			
_		l	PR # 35959 Two-Stage R	FQ 🗊			ate 27-Aug-2017 11:	0:35		
ader Lines										
				ORKS FOR TRADING ESTABLISHEMENT		Quote Valid U	ntil 27-Aug-2017	100		
	Quote	e Currency	SAR SAR			Reference Num	(example: 27-Aug-20	17)		
	Price	Precision	Any			Note to Bu				
achments										
dd Attachment.										
eA	Туре 🛆	Description		Category	Last Updated By		Last Updated 🛆	Usage 🛆	Update	Del
TRIX.pdf	File			From Supplier: Commercial	SIVAFUSION@GMAIL.COM		27-Aug-2017	One-Time	1	1
		89								

32



#### Create Quote - Lines

						⊗ ★	¢ 📍	Logged In As SI	VAFUSION@G	MAIL.COM
egotiations										
egotiations > RFQ: 53840 >										
reate Quote: 44825 RFQ 5	3840)									
							Cancel	View RFQ Quote By	Spreadsheet	Save Draft
	Title PR # 35959						Time Left 00:42:12			
	Two-Stage RFQ 🕕					CI	ose Date 27-Aug-201	17 11:30:35		
Header Lines										
	RFQ Currency SAR					Quote	Currency SAR			
ersonalize Flow Layout: (LinesRe	Price Precision Any sultsRegion)									
z 2 🗟 🕸 🦳										
Line	Ship-To	Rank	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Quantity	Promised Date	B
I COIL*CONDENSER AS	SPS-PO-Spare Parts Warehouse	Sealed			550	PIECES	11	11	30-Sep-2017	×
MOTOR* P/N 800-54	SPS-PO-Spare Parts Warehouse	Sealed			250	Set	13	13	30-Sep-2017	iio_
Indicates more information requ	iested. Click the Update icon.									
	caca, cick the opuble icon									
								N. 550 0 1 0		
							Cancel	View RFQ Quote By	Spreadsheet	Save Draft (

# Submit Quote

									Car	nce <u>l</u> Back '	/alidate Save Dr	aft Printabi	le View <mark>Sub<u>m</u>it</mark>
Header													
		Title PR # 3 Supplier MATRI RFQ Currency SAR Quote Currency SAR Price Precision Any	959 K NETWORKS FOR TRADING	ESTABLISHEM	ENT		Quote Referer	Time Left Close Date e Valid Until nce Number ote to Buyer		2017 11:30:35			•
Attachments													
12													
Fitle 🛆	Туре 🛆	Description 🛆	Category A			Last Updated By		Las	t Updated.	Δ	Usage 🛆	Update	Delete
ATRIX.pdf	File		From Supplier: Comm	ercial		SIVAFUSION@GMAIL.COM	1	27-/	Aug-2017		One-Time	1	Û
ines			Quote Total	(SAR) 9,300.0	10								
ersonalize Flow			Quote Total	(SAR) 9,300.0	10								
ersonalize Flow ersonalize Flow			Quote Total	(SAR) 9,300.(	10								
ersonalize Flow ersonalize Flow		esultsRegion)		Start	Target	Quote Price	Target	Quote	Line			Pro	miced Date
ersonalize Flow ersonalize Flow 2 2 5 0 elect Line	Laýout: (LinesR		Quote Total Ship-To SPS-PO-Spare Parts Warehouse			Quote Price (SAR) Unit 550 PIECES	Target Quantity 11	Quantity 11	Total 6,050.00	Need-By Date 30-Sep-2017 00 00:00:00	:00:00 to 30-Sep-2	30-	omised Date Sep-2017 00:00:01
• AS	Laýout: (LinesR NDENSER	Line 1 COIL*CONDENSER	Ship-To SPS-PO-Spare Parts	Start	Target	(SAR) Unit	Quantity	Quantity 11	Total 6,050.00	Need-By Date 30-Sep-2017 00 00:00:00	:00:00 to 30-Sep-2	30-	
ersonalize Flow ersonalize Flow 2 2 9 0 elect Line elect Line COL*COI AS MOTOR*	Layout: (LinesR NDENSER P/N 800-54	Line 1 COIL*CONDENSER AS 2 MOTOR* P/N 800-54	Ship-To SPS-PO-Spare Parts Warehouse SPS-PO-Spare Parts	Start Price	Target Price	(SAR) Unit 550 PIECES 250 Set	Quantity 11	Quantity 11	Total 6,050.00	Need-By Date 30-Sep-2017 00 00:00:00 30-Sep-2017 00	r00:00 to 30-Sep-2 r00:00 to 30-Sep-2	30-	Sep-2017 00:00:0
ersonalize Flow ersonalize Flow 2 2 9 0 elect Line elect Line COL*COI AS MOTOR*	Layout: (LinesR NDENSER P/N 800-54	Line 1 COIL*CONDENSER AS 2 MOTOR* P/N 800-54	Ship-To SPS-PO-Spare Parts Warehouse SPS-PO-Spare Parts Warehouse	Start Price	Target Price	(SAR) Unit 550 PIECES 250 Set	Quantity 11	Quantity 11	Total 6,050.00	Need-By Date 30-Sep-2017 00 00:00:00 30-Sep-2017 00	1:00:00 to 30-Sep-2	30-	Sep-2017 00:00:0



#### Buyer receives Supplier Quote

Enterprise Search Contract Documents			Go Search Results Display Preference	Standard 🗸	
Home					
Navigator	Worklist				
Personalize				Full List (61)	
EPCCO Employee Self Service	🕱 😂 🖻 🌣		Previou		
Purchasing EPCCO     Sourcing Super User EPCCO	ABBAS MUHAMMAD	Type Sourcing Negotiation	Subiect  Submitted: Quote 44825 for RFQ 53840 (PR # 35959)	Sent Due 27-Aug-2017	
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 20130 (31907)	04-Oct-2015	
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 18117 (28776)	08-Sep-2015	
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 15194 (32133)	19-Aug-2015	
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 16122 (31262)	25-Aug-2015	
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 21162 (32972/33209)	18-Oct-2015	
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 33668 (33300)	24-Apr-2016	
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 20134 (31907)	04-Oct-2015	

# Supplier Invited for participation

nterprise Search Contract Documents 🔽			Go Search Resu	lts Display Prefe	rence Standa	rd 🔽	
Home							
Navigator	Worklist						
Personalize					Full List (1)		
) 🛅 iSupplier Portal Full Access	🗮 😂 🖬 🕸						
Sourcing Supplier	From△	Tvœ⇔	Subiect △	Sent 🔻	Due∠		
	AL OHALI, FAHAD	Sourcing Publish	You are invited: RFQ 53840 (PR # 35959)	27-Aug-201	7 27-Aug-2017		



#### Create Quote

			ĥ	$\otimes$	*	\$ <b>,</b> <sup>0</sup> I	Logged In As GSRFUSION12@GMAIL.COM
Vegotiations	, and the second se						
RFQ: 53840							
							Actions Create Quote
		PR # 35959 Active (Locked) 00:33:52				Open Date Close Date	27-Aug-2017 10:30:35 27-Aug-2017 11:30:35
Header Lines Controls Contrac	t Terms						
Personalize "Header"	Buyer Quote Style Description	AL OHALI, Mr. FAHAD Two-Stage RFQ Sealed Testing process from PR creation till Supplier receives payment				Outcome Event	Standard Purchase Order
Personalize Flow Layout: (SubTabRegio Personalize Flow Layout: (SubTabRegio							
Terms							
	Bill-To Address Ship-To Address FOB					Payment Terms Carrier Freight Terms	Due
Currency							
	RFQ Currency	SAR				Price Precision	Any
Requirements							

# Create Quote - Header

Confirmat ZAMIL.pdf	<b>tion</b> attachment has	been added succes	ssfully.						
eate Quote	e: 44826 (RFG	( 53840)							
						Cance <u>l</u>	View RFQ	Quote By Spreadsheet	Save Draft
Header Line:		Title	PR # 35959 ☑ Two-Stag	e RFQ 🕕	Time Close		17 11:30:35		
Attachments		Supplier RFQ Currency Quote Currency Price Precision	SAR SAR	CONDITIONING AND REFRIGERATION SERVICES	Quote Valid Reference Nur Note to B	(example: 27	-		
Add Attachme	ent   💢 🗶 Type △	Description	Δ	Category	Last Updated By 🛆	Last Updated 🛆		Usage 🛆	Update
ZAMIL.pdf	File			From Supplier: Commercial	GSRFUSION12@GMAIL.COM	27-Aug-2017		One-Time	1

35



#### Create Quote - Lines

DRACLE' Sourcing					<u>`</u> 0	* 🌣		Logged in As GSR	FUSION12@GI	MAIL.COM
egotiations										
legotiations > RFQ: 53840 >										
Create Quote: 44826 (RFQ 5	3840)									
	· ·						Cancel	iew RFQ Quote By	Spreadsheet	Save Draft
Header Lines	Title PR # 35959 ☑ Two-Stage RFQ j					Time Le Close Da	ft 00:29:29 e 27-Aug-2017	11:30:35		
Personalize Flow Layout: (LinesRe	RFQ Currency SAR Price Precision Any sultsRegion)					Quote Current	y SAR			
🗐 🞜 🖻 🔅 Line	Ship-To	Rank	Start Price	Target Price	Quote Price Un	it	Target Quantity	Quote Quantity	Promised Date	5
I COIL*CONDENSER AS	SPS-PO-Spare Parts Warehouse	Sealed	otait i fice	Talget file		ECES	11		30-Sep-2017	
2 MOTOR* P/N 800-54	SPS-PO-Spare Parts Warehouse	Sealed			240 Se		13	13		20

# Submit Quote

quon	Revie	w and Submit (RFQ 53			Cancel Ba	ck Validate Save Draft
Header						
		Title DR # 3 Supplier ZAMIL RFQ Currency SAR Quote Currency SAR	AIR CONDITIONING AND REFRIGERATION		Time Left 00:28:05 Close Date 27-Aug-2017 11:3 Quote Valid Until 27-Aug-2017 eference Number	60:35
Attachments		Price Precision Any			Note to Buyer	
Attachments		Price Precision Any			Note to Buyer	
¢ 2	Туре	Price Precision Any Description	Category 스	Last Updated By 스	Note to Buyer	Usage △
		-	Category A From Supplier: Commercial	Last Updated By 스 GSRFUSION12@GMAIL.COM		Usage △ One-Time



### Supplier receives Invitation from Buyer

erprise Search Contract Documents 🔽			Go Search Resu	ilts Display Prefer	ence Standard 🗸	
ome						
Navigator	Worklist					
Personalize					Full List (1)	
) 🎦 iSupplier Portal Full Access	💢 😂 🖬 🍕	£				
Sourcing Supplier	From	Tvpe△	Subject 🛆	Sent 🔻	Due	
	AL OHALI, FAHAD	Sourcing Publish	You are invited: RFQ 53840 (PR # 35959)	27-Aug-2017	7 27-Aug-2017	
	Vacation Vacation	<u>n Rules</u> - Redirect (	or auto-respond to notifications.			

### Sourcing Home page

legotiations										
ersonalize Flow Layout: (Q ersonalize Table Layout: (S										
earch Open Negotiations	Title 🔽	Go								
Personalize Flow Layout: (V Nelcome, Jaffar Mohamme										
Your Active and Draft Re	sponses									
Press Full List to view all yo	ur company's responses.							Full List		
🗑 😂 🖻 🕸										
Response Number	Response Status	Supplier Site	Negotiation Number	Title Type	Time Left	Monitor	Unread Messages			
No results found.										
Your Company's Open In	vitations									
								Full List		
X 2 5 \$			٥							
Supplier Site	Negotiation N	lumber	Title		Туре	Т	me Left			
	53840		PR#	35959	RFQ	24	minutes			
Quick Links									_	
Manage	View Responses									
Drafts	Active									
	<ul> <li>Disgualified and Withdraw</li> </ul>	n								
Deliverables     Personal Information	Awarded									



### iSupplier Portal

ACLE' iSupplier Portal				ĥ	8	*	₽	1	Logged In As JAFFAR12@GMAIL.COM
Orders Shipments Planning Finance Pro	duct Admin								
PO Number	Go								
Notifications								Personalize	"Home Page Right Column"
- Nouleauons		Full List						Planning	
52 ~ = +		Pull List						<ul> <li>Forecas</li> </ul>	t Schedules
i 2 5 \$								Orders	
Subject		Date△						Agreem	ents
You are invited: RFQ 53840 (PR # 35959)		27-Aug-	2017 10:33:06					Purchas     Purchas	e Orders
								Shipments	
Orders At A Glance									Schedules
		Full List						Overdue     Advance	e Receipts e Shipment Notices
X 2								Receipts	o inpiriorite realized
PO Number	Description		Order Date					<ul> <li>Receipt</li> </ul>	3
No results found.								<ul> <li>Returns</li> </ul>	
									Performance
								Invoices	
Shipments At A Glance								<ul> <li>Invoices</li> </ul>	
Shipments At A Glance								Dowmonte	

### Create Quote - Header

legotiations Negotiations > F	000 F2040 N								<u> </u>	
Confirmatio	n									
SADAD.pdf a	ttachment has beer	n added succ	essfully.							
Create Quote: 4	4827 RFQ 538	40)								
							Cancel View RFQ	Quote By Spreadsh	neet Save Draf	t (
								addie by opredation		
		Title	PR # 35959 Two-Stage R	50 (B)			00:14:25 27-Aug-2017 11:30:35			
			E Two-Stage N	α <u>m</u>		Giuse Date	21-Aug-2011 11.30.33			
Header Lines										
		Supplier	SADAD system	s		Quote Valid Until	27-Aug-2017 🔯			
		FQ Currency ote Currency			_	eference Number	(example: 21-mug-2017)			
	Pri	ice Precision	Any		R	Note to Buver				
						NOLE LO DUYEI				
Attachments										
Add Attachment	1 🗮 😂									
Title 🛆	Type 🛆	Descripti	on ()	Category	Last Updated By 🛆	Loct	Updated 🛆	Usage 🛆	Update	D
SADAD.pdf	File	Descripti		From Supplier: Commercial	JAFFAR12@GMAIL.COM		Jq-2017	One-Time		U
SADAD.pul	File			From Supplier. Commercial	JAFFAR IZ@GMAIL.COM	21-AU	Jg-2017	One-Time	1	



### Create Quote - Lines

	35959 vo-Stage RFQ 👔				me Left 00:12:37			
Header Lines				Clos	se Date 27-Aug-2017	11:30:35		
RFQ Currency SAR Price Precision Any Personalize Flow Layout (LinesResultsRegion) 절 순 🕞 🔅				Quote Cu	urrency SAR			
Line Ship-To	Rank	Start Price	Target Price	Quote Price Unit	Target Quantity	Quote Quantity	Promised Date	
I COIL*CONDENSER AS SPS-PO-Spare	Parts Warehouse Sealed			540 PIECES	11	11	30-Sep-2017	8
MOTOR* P/N 800-54 SPS-PO-Spare	Parts Warehouse Sealed			230 Set	13	13	30-Sep-2017	20
Indicates more information requested. Click the Update	icon.							

### Submit Quote

	-											Cancel	Back Valid	ate Sa	we Draft	Printable Vie	w Sub <u>m</u> it
leade	er																
		Quote		R						Refere	Time Left Close Date te Valid Until ance Number	27-Aug-2017 1	11:30:35				
tach	hments	Price	Precision An	y						r	lote to Buyer						
2																	
		уре 🛆	Description	С	ategory 🛆			Last Updated	By △		Last I	Updated 🛆	Usag	ge 🛆		Update	Delete
e 🛆 DAD	⊾ T D.pdf F	ype △ ile	Description		ategory 스 rom Supplier: (	Commercial		Last Updated				Updated 🛆 Ig-2017		ge 🛆 -Time		Update 2	Delete
le DAD	D.pdf F	(LinesResults)	Region)		rom Supplier: (	Commercial	30.00							•			
ie DAE	⊾ T D.pdf Fi	(LinesResults)	Region)		rom Supplier: (		30.00							•			
le DAD nes sona sona con	A T D.pdf F Alize Flow Layout: Alize Flow Layout: Contemport Alize Flow Layout: Contemport Contemport Alize Flow Layout: Contemport Alize Flow Layout: Contemporta Contemport Contemport Contemport Co	(LinesResults) (LinesResults)	Region) Region)	Fi	rom Supplier: ( Quote		t Target		GMAIL.COM	Target Quantity		Line Total Need	-By Date	-Time			
e  DAE DAE sona cect	D.pdf F alize Flow Layout: alize Flow Layout:	(LinesResults) (LinesResults)	Region) Region)	Ship-To SPS-PO-S Warehous	Quote	Total (SAR) 8,9	t Target	JAFFAR12@	GMAIL.COM	Target	Quote Quantity	Line Total Need 5,940.00 30-Se 00:00	-By Date -p-2017 00:00:0	-Time 00 to 30-8		Promise	d Date
le △ DAD nes sona sona lect	A T D.pdf F Alize Flow Layout: alize Flow Layout: COL*CONDENS	(LinesResults) (LinesResults) ER 1 COI AS	Region) Region)	Ship-To SPS-PO-5 Warehous SPS-PO-5	Com Supplier: ( Quote Spare Parts se Spare Parts	Total (SAR) 8,9	t Target	JAFFAR12@u Quote Price (SAR) 540	GMAIL.COM	Target Quantity	Quote Quantity 11	Line Total Need 5,940.00 30-Se 00:00	-By Date -By	-Time 00 to 30-8		Promise 30-Sep-2	



### Buyer Login - Sourcing Homepage

ORACL	LE' Sourcing					<u>^</u>	8	* 🌣	1 <sup>63</sup>	Logged In As FALOHALI	? -
Requisitions	Negotiations Intellige	ence Administ	ration								
	ow Layout: (QuickSearchRe able Layout: (SearchTableR										
Search Publish	ned Negotiations Numb	er 🗸		Go Advan	ced Search						
Published N								Full List	Draft Negotial 52849-3:PR # 49823-2:3536 35203:31122	35959	
Number	Title	Туре	Time Left	Role	Active Responses	All Responses		Monitor	35167:31890 33791:33039		
53840	PR # 35959	RFQ	6 minutes	Owner	3	3		龖	21177-2:3235		
15196	28172	RFQ	0 seconds	Owner	0	0	T		18136-2:3245	1	
18158	32806	RFQ	0 seconds	Owner	0	0			18098:31260	,	
21349	33006	RFQ	0 seconds	Owner	D	0		<b>A</b>	14127:31277 14119:31277		
32647	27125	RFQ	0 seconds	Owner	D	0		2	10063:PR#32 6063:PR3257		
Quick Links									5061:PR#328		
Create	Mana	ige			Templates	Reusable Lists			Unread Messa 25-Apr-2016:		
<ul> <li>RFI</li> <li>RFQ</li> <li>Auction</li> <li>Copy</li> <li>Event</li> </ul>	• D • D	rafts vents leliverables raft Surrogate Re upplier Research			RFI     RFQ     Auction	Invitation     Attribute     Requirement     Cost Factor					

### Buyer Login

#### RFQ # 53840 -> PR # 35959

otiations	Negotiation	Intelligen	ce Administratio	n								
nple Sea	rch											
	tack Layout: (Ad	vancedSear	:hSK)									
												Advar
				umber 53840					Title			
			Line Descr	ription Event					Category			
				pplier					Created By			
					Clear							
2 🖪 1		-		-		A 11 - D		0.1	0.1.10.1			
mber△ 340	Title  PR # 35959	Type △ RFQ	Event Title 🛆	Time Left  O seconds	Close Date  27-Aug-2017 11:30:35	Active Responses  3	All Responses	Status Closed (Locked)	Created By A	Role  Owner		Unread Me
	FIX# 33838	NF G	Click here to mana		21-Aug-2011 11.50.55	3	3	Closed (Locked)	AL OHALI, MIL PAHAD	Owner	11111	U

40



### Supplier Quote History

						ŕ	0	*	🌣 🍂	Logged In As FALOHA	и ?
equisitions Negotiations Intelligence Admini	istration										
legotiations > Simple Search >											
luote History (RFQ 53840)	1									Or	line Discussion
2 I \$	Title PR # 35	959				Statu	s Close	d (Locked)			
Supplier 🔺		Supplier Site $ riangle$	Contact	Quote	Status 🛆	Withdrawal Reason	Qu	ote Total (S	AR) Time of Quote 🛆	Quote Valid Until 🛆	Disqualify 2
ATRIX NETWORKS FOR TRADING ESTABLISHEM	ENT		Abbas Muhammad,	Sealed	Active			Se	aled 27-Aug-2017 10:51	:59 Sealed	R
SADAD systems			Mohammed, Mr. Jaffar	Sealed	Active			Se	aled 27-Aug-2017 11:21	:36 Sealed	R
AMIL AIR CONDITIONING AND REFRIGERATION S	RVICES		emar,	Sealed	Active			Se	aled 27-Aug-2017 11:03	52 Sealed	

Buyer sends quotes to COLLABORATION TEAM

						* 🌣	Logged In	AS FALOHALI ?
uisitions Negotiations Intelligence	Administration							
gotiations > Simple Search >								
FQ: 53840								
4.0000							Actions Unlock Sta	ge: Technical 💌
	Title Status Time Left	PR # 35959 Closed (Locked) 0 seconds				Open Date Close Date	27-Aug-2017 10:30:35 27-Aug-2017 11:30:35	
Header Lines Controls Contract Terms	s Suppliers							
ersonalize "Header"	Buyer Negotiation Style Quote Style	AL OHALI, Mr. FAHAD Two-Stage RFQ Standard Negotiation Sealed			Ap	purcing Project pproval Status Operating Unit Outcome		
	Security Level Description	Public	payment			Event		
ersonalize Flow Layout: (SubTabRegion.Neg-	Security Level Description	Public Testing process from PR creation till Supplier receives IaExtendedRN)	payment					
rsonalize Flow Layout: (SubTabRegion.NegH ollaboration Team	Security Level Description	Public Testing process from PR creation till Supplier receives IaExtendedRN)	payment					
rsonalize Flow Layout: (SubTabRegion.Negh ollaboration Team 2 2 5 💿 🔅	Security Level Description	Public Testing process from PR creation till Supplier receives laExtendedRN) laDefauttingRN)		Assess	Task	Event	Task Completed	Last Notified
rsonalize Flow Layout: (SubTabRegion.Negh ollaboration Team C C S & A lember	Security Level Description	Public Testing process from PR creation till Supplier receives IaEntendedRN IaDefautingRN Position	Approver	Access	Task		Task Completed	Last Notified
Isonalize Flow Layout: (SubTabRegion Negronalize Flow Layout: (SubTabRegion Negronalize) Control Control Contr	Security Level Description	Public Testing process from PR creation till Supplier receives laEbatendig(N) Bodelauting(N) Position SUPERINTENDENT, MWS.EPC	Approver No	Scoring	Task	Event	Task Completed	Last Notified
rsonalize Flow Layout: (SubTabRegion Negi Ollaboration Team C C S S S ember BOUL NIZAM ABDULLAH J VAHIA ZALAJE	Security Level Description HeaderFormsRgn.Uc HeaderFormsRgn.Uc	Public Testing process from PR creation till Supplier receives tabletendedHN (arcHaultingRN) Position SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC	Approver No No	Scoring Scoring	Task	Event	Task Completed	Last Notified
sonalize Flow Layout. (Sub TabRegion Negi ollaboration Team C C o o ember BOUL NIZAM ABDULLAH JI YAHIA ZAILAJE II YAHIA ZAILAJE RI HAIDER GHULAM HAIDER	Security Level Description HeaderFormsRgn.Uc HeaderFormsRgn.Uc	Public Testing process from PR creation till Supplier receives laExtendedRN) abcelautingRN) Position SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC PLANT MANAGER.EPC	Approver No No	Scoring Scoring Scoring	Task	Event	Task Completed	Last Notified
arsonalize Flow Layout. (SubTabRegion Negr ersonalize Flow Layout. (SubTabRegion Negr Sollaboration Team C C 한 다 아이지 (SubTabRegion Negr BOUL NIZAM ABDULLAH LI YAHA ZAILAJE RIH HADER GHULAM HAIDER RHADER GHULAM HAIDER AHAD BRAHIM AL CHALI UHURAN AMBED MCHAMMED KHAN	Security Level Description HeaderFormsRgn.Uc HeaderFormsRgn.Uc	Public Testing process from PR creation till Supplier receives tabletendedHN (arcHaultingRN) Position SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC	Approver No No	Scoring Scoring	Task	Event	Task Completed	Last Notified



# Status changed

				ĥ	$\otimes$	★ 약		Logged In As FA	lohali 🧃
equisitions Negotiations Intelligence	Administration								
Vegotiations > Simple Search >									
Confirmation									
	on REO 53840 Now c	nly the buyer can view the Technical quotes.							
	01111 4 000 10. 1101 0								
RFQ: 53840									
							Actions	Unseal Stage: Technica	al 🗸
	7.81-	PR # 35959							
	Status					Once Date	27 4	47 40-20-20	
	Time Left	0 seconds				Close Date	27-Aug-20 27-Aug-20	17 10:30:35	
							0		
Header Lines Controls Contract Terr	ns Suppliers								
Personalize "Header"									
	Buyer	AL OHALI, Mr. FAHAD			A	pproval Status	Requires I	No Approval	
	Negotiation Style	Two-Stage RFQ Standard Negotiation				Unlocked By Jnlocked Date			
	Quote Style					Operating Unit		17 13.04.43	
	Security Level	Public					Standard I	Purchase Order	
	Sourcing Project Description					Event			
	Description	Testing process from PR creation till Supplier recei	ves payment						
Personalize Flow Layout: (SubTabRegion.Ne Personalize Flow Layout: (SubTabRegion.Ne Collaboration Team	gHeaderFormsRgn.Ud gHeaderFormsRgn.Ud	aExtendedRN) aDefaultingRN)							
X 2 5 🕸									
Member		Position	Approver	Access	Task	Target Date	Та	sk Completed	Last Notified
ABDUL NIZAM ABDULLAH		SUPERINTENDENT, MWS.EPC	No	Scoring					
ALI YAHIA ZAILAIE		PLANT MANAGER.EPC	No	Scoring					
ARIF HAIDER GHULAM HAIDER		MECHANIC, MM (RAW MILLS).EPC	No	Scoring					
		EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full					
FAHAD IBRAHIM AL OHALI									



### Buyer Initiates Online Discussion

				ĥ	$\otimes$	* 🌣		Logged in A	s FALOHALI
equisitions Negotiations Intelligence	Administration								
egotiations > Simple Search >									
Confirmation Unlock Stage: Technical has been done	on RFQ 53840. Now o	only the buyer can view the Technical quotes.							
FQ: 53840									-
							Actions	Online Discussions	3
	Title	PR # 35959							
		Evaluation in Progress: Technical 0 seconds				Open Date Close Date	27-Aug-20	017 10:30:35	
						Close Date	zr-Aug-zu	517 11.50.55	
Header Lines Controls Contract Terr	ns Suppliers								
ersonalize "Header"									
	Buyer	AL OHALI, Mr. FAHAD Two-Stage RFQ			A	pproval Status Unlocked Bv	Requires	No Approval	
	Negotiation Style				L. L.	Jnlocked Date	27-Aug-20		
	Quote Style	Sealed			(	Operating Unit	EPCC	Duration Order	
	Security Level Sourcing Project	Public				Outcome	Standard	Purchase Order	
	Description					Lyon			
		Testing process from PR creation till Supplier receiv	es payment						
ersonalize Flow Layout: (SubTabRegion.Ne ersonalize Flow Layo n SubTabRegion.Ne	gHeaderFormsRgn.Ud gHeaderFormsRgn.Ud	aExtendedRN) aDefaultingRN)							
Collaboration Team									
							Tr	ask Completed	Last Not
lember		Position	Approver	Access	Task	Target Date	14	and comprotoe	20011101
lember BDUL NIZAM ABDULLAH		SUPERINTENDENT, MWS.EPC	No	Scoring	Task	Target Date	10		2001110
1ember BDUL NIZAM ABDULLAH					Task	Target Date			20011101
Aember BDUL NIZAM ABDULLAH LI YAHIA ZAILAIE		SUPERINTENDENT, MWS.EPC	No	Scoring	Task	Target Date			
Aember BOUL NIZAM ABDULLAH LI YAHIA ZAILAIE KIIF HANDER GHULAM HAIDER AHAD IBRAHIM AL OHALI		SUPERINTENDENT, MWS.EPC PLANT MANAGER.EPC	No	Scoring Scoring	Task	Target Date			

New Message to the member of Collaboration team

DRACLE' Sourcing			ř	<u>^</u> 0	* 🌣	↓ <sup>63</sup>	Logged	I In As F <b>alohali</b>	? +
equisitions Negotiations Intelligence Administration									
legotiations > Simple Search > RFQ: 53840 >									
Online Discussions (RFQ 53840)									
								Cancel Prin	table Page
Status	PR # <u>35959</u> Evaluation in Progress: Technical O seconds				Open Date Close Date	27-Aug-20 27-Aug-20	17 10:30:35 17 11:30:35		
New Message   📜 😂 🖬 🌣									
	ssage	Status	Sender	Company			Date	Reply	
No results found.									
${}^{h_{\rm B}}_{\rm B}$ Indicates the message has been replied by collaboration team mem	ber.							Cancel Prin	table Pa



### Sends message to Mr. Ghufran

	rcing				<b>^</b>	S \star 🕸	E ( <sup>63</sup>	Logged	In As FALOHALI 🛛 ?
equisitions Negotiatio	ns Intelligence	Administration							
Negotiations > Simple S	earch > RFQ: 8	3840 > Online Discu	ssions (RFQ 53840) >						
Confirmation PR # 35959.xlsx attac	chment has been a	added successfully.							
Create New Message * Indicates required field									Cancel
	Send To	ABD HAIT IKHA ZAIL	lembers ULLAH, Mr. ABDUL NIZAM DER. Mr. ABLE HAIDER N. Mr. GEIUERANN ALE, Mr. ALI To select multiple recipients, hold	down the control key.					_
Attachments	* Subject * Message		i on PR # 35959 provide Teachinival Evaluation Re	marks for mentioed PR II					
	_								
	Type 🛆	Description	Category	Last Updated By 🛆	Last Updated 🛆	Usage 🛆	Update	Delete	Publish to Catalog
Add Attachment		Description	Category 22		27-Aug-2017	Osage Z		Delete	

### Status in Buyer login after sending message

Cancel Printable Pa
Cancel Printable Pa
Cance] Printable Pa
Ng-2017 10:30:35 Ng-2017 11:30:35
Date 🛆 Rep
27-Aug-2017 15:22:50



Ghufran Login

Work list: Online Discussion Message received from Buyer

DRACLE' EPCC – Production Application	* 1	Cogged In As GHUFRA
terprise Search Contract Documents 💟	Go Search Results Display Preference Standard 🗸	
lome		
Navigator	Worklist	
Personalize	FullList (2	2
> Enterprise Asset Management Group 4	ĬC ↓	2
Encorrise Assect Management Group 4     EPC OTL Timekeeper     EPC OTL Timekeeper	Frmm         Type         Subject         Due           AL OHALI, FAHAD Sourcing Negotiation Sent: Online Discussion Message for RFQ 53840 (PR # 35959) 27-Aug-2017         Due	
MAINTENANCE SUPER USER EAM1     MAINTENANCE SUPER USER EAM1     Maintenand And Cross Ref EPCCO     Maintenand EPCCO     Maintenand EPCCO     Maintenand EPCCO	ZAILAIE, ALI Requisition Purchase Requisition 35959 has been approved 21-Aug-2017 Ø <sup>TIP</sup> <u>Vacation Rules</u> - Redirect or auto-respond to notifications.	

### Click on Notification Link

	ĥ	⊗ ★	¢≎ ↓ <sup>2</sup>	Logged in As GHUFRAN ?
R # 35959)				
				OK Reassign Request Information
Number 53840 Title PR # 35959				
				OK Reassign Request Information
	Number 53840	# 35959) Number 53840	# 35959) Number 53840	# 35959) Number 53840



Click on Message link

View details of RFQ as below

		n Application				<mark>₀</mark> ⊗ ★	∯ ↓ <sup>2</sup>	Logg	ged In As GHUFRAN
equisitions Negotiations	5								
ome > Notification Deta	ils >								
Information									
	ility context has I	been switched to: Sourci	ng Team Member						
essage (RFQ 53840)	1								
essage (RFQ 55640)									Reply Prir
									(topiy) 1 in
Subject Technic	al Evaluation on	PR # 35959							
From AL OHA									
To KHAN, I									
	2017 15:22:50				_				
Message Dear Gh	hufran, kindly pro	ovide Teachinival Evalua	tion Remarks for mentioed PR in th	e attached sheet Regards, Fahad ( B	uyer)	l			
Attachments									
ite	Туре 🛆	Description	Category	Last Updated By 🛆	Last Updated 🛆	Usage 🛆	Update	Delete	Publish to Catalog
	File		Internal To Sourcing	FALOHALI	27-Aug-2017	One-Time	0	î	
R # 35959.xlsx									
R # 35959.xlsx									
R # 35959.xlsx									

### Or Alternatively. Via ERP responsibility Sourcing Team Member

erprise Search Contract Documents 🔽			Go	Search Results Display Preference	Standard 🗸		
me							
Navigator	Worklist						
Personalize					Full	List (2)	
> Carl Enterprise Asset Management Group 4	🕱 😂 🖬 🕸						
EPC OTL Timekeeper	From $ riangle$	Туре 🛆	Subject 🛆			Due	
EPCCO Employee Self Service				cussion Message for RFQ 53840 (PR # 35			
MAINTENANCE SUPER USER EAM1	ZAILAIE, ALI	Requisition	Purchase Requi auto-respond to notific	isition 35959 has been approved	21-Aug-2017		
Conhand And Cross Ref EPCCO	W III Vacauoni	<u>Kules</u> - Redirect of a	iuto-respond to nound	.duoris.			
PR Initiator EPCCO     Sourcing Team Member							
Sourcing							
Sourcing Home Page							
Worklist	-						

**EPCC Supplier Registration to PO creation process** 

**46** 



### Published Negotiations

ORACI	_E' Sourcin	g						$\otimes$	*	Ф	¢ <sup>2</sup>	I	Logged in As GHUFRAN
Requisitions	Negotiations												
	ow Layout: (Quick able Layout: (Sear												
	hed Negotiations	Number	~		Go Advanc	ed Search							
Published N	legotiations								-		Draft Neg 52849-3:		
	*								FL	ull List	52847:PF	R # 35850	
Number	Title		Туре	Time Left	Role	Active Responses	All Responses		Monite	or			
53840	PR # 3595	9	RFQ	0 seconds	Member	3	3		躎				
36189	PR # 3475	9	RFQ	Cancelled	Member	0	0						
Quick Links													
Manage	•												
<ul> <li>Drafts</li> <li>Events</li> </ul>													
<ul> <li>Deliveration</li> </ul>													
<ul> <li>Draπ Sur</li> </ul>	rrogate Response:	S											

### Click RFQ Link

DRACLE' Sourcing				Ô	$\otimes$	* 🌣	Logged In	As GHUFRAN	? 📲
equisitions Negotiations									
vegotiations >									
RFQ: 53840									
							Actions Online Discu	issions	Go
	Title Status	PR # 35959 Evaluation in Progress: Technical							
		0 seconds				Open Date Close Date	27-Aug-2017 10:30:35 27-Aug-2017 11:30:35		
						Oldae Date	21-409-2011 11:30:33		
Header Lines Controls Contract Terms	Suppliers								
Personalize "Header"									
ersonalize neader	Buyer				Ap	proval Status	Requires No Approval		
		☑ Two-Stage RFQ					AL OHALI, Mr. FAHAD 27-Aug-2017 15:04:43		
	Quote Style	Standard Negotiation Sealed				Operating Unit			
		Public				Outcome	Standard Purchase Order		
	Sourcing Project					Event			
	Description	Testing process from PR creation till Supplier receive	es payment						
ersonalize Flow Layout: (SubTabRegion.Negl	leaderFormsRgn.Ud	aExtendedRN)							
Personalize Flow Layout: (SubTabRegion.Negl	leaderFormsRgn.Ud	aDefaultingRN)							
Collaboration Team									
X 2 5 🔅									
Member		Position	Approver	Access	Task	Target Date	Task Completed	Last Notif	ied
ABDUL NIZAM ABDULLAH		SUPERINTENDENT, MWS.EPC	No	Scoring					
ALI YAHIA ZAILAIE		PLANT MANAGER.EPC	No	Scoring					
ARIF HAIDER GHULAM HAIDER		MECHANIC, MM (RAW MILLS).EPC	No	Scoring					
		EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full					
FAHAD IBRAHIM AL OHALI									



#### View as page opens

DRACLE' Sourcing				ĥ	8	★ ‡	¢2	Logged In As GHUFRAN	9 -{
Requisitions Negotiations									
Vegotiations > RFQ: 53840 >									
Online Discussions (RFQ 5384	40)								
	/							Cancel P	Printable Page
	Title Status Time Left	<u>PR # 35959</u> Evaluation in Progress: Technical O seconds				Open Date Close Date	27-Aug-20 27-Aug-20	17 10:30:35 17 11:30:35	
Messages									
New Message 🛛 🕄 🔁 🖾 🔅									
Subject 🔺	Message		Status 🛆	Sender $ riangle$	Co	mpany $ riangle$		Date 🛆	Reply
ouujeut									
Technical Evaluation on PR	Dear Ghufran, kindly	r provide Teachinival Evaluatio	Read	AL OHALI, Mr. FAHAD	Def	ault enterprise n	ame	27-Aug-2017 15:22:50	Ū,

### Click Message Link & view details

•							
							Reply Print
22:50	ation Remarks for mentioed PR in th	e attached sheet Regards, Fahad ( B	uyer )				
△ Description △	Category	Last Updated By 🛆	Last Updated 🛆	Usage△	Update	Delete	Publish to Catalog
	Internal To Sourcing	FALOHALI	27-Aug-2017	One-Time	0	î	5
i	IFRAN :22:50 indly provide Teachinival Evalu	IFRAN 22.50 indly provide Teachinival Evaluation Remarks for mentioed PR in th	IFRAN 22:50 Indly provide Teachinival Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad ( B ▲ Description Category Last Updated By C	IFRAN 22:50 indly provide Teachinival Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer)  Attached Security Contemport Attached By  Attached By	IFRAN 22:50 Indly provide Teachinival Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer) Arc Description △ Category △ Last Updated By △ Last Updated △ Usage △	IFRAN 22:50 Indly provide Teachinival Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer) A Description △ Category △ Last Updated By △ Last Updated △ Usage △ Updated	IFRAN 22:50 Indly provide Teachinival Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer)



Not finding Supplier quotes..

Only Evaluation sheet available

Write to Buyer..Click Reply and select Buyer

		ĥ	0	★	₽	2	Logged In As GHUFRAN ?
Requisitions Negotiations							
Negotiations > RFQ: 53840 > Online Dis Reply To Message (RFQ 53840)	scussions (RFQ 53840) > Message (RFQ 53840) >						
Indicates required field							Cance] Se
Subject * Message							

#### Click Send and view..

49

		ìà ⊗ ★ ‡	Logged In As GHUFRAN
uisitions Negotiations			
potiations > RFQ: 53840 > Online Di	cussions (RFQ 53840) > Message (RFQ 53840) >		
indicates required field			Cance! Se
Subject Message	All Members ARD HILLAH Mr. ARDULL NIZAM ALOPER Mr. ARIF HADER ZAILAIE, Mr. ALI @TIP To select multiple recipients, hold down the control key. Technical Evaluation on PR # 35659 ——Original Message——Dear Ghufran, kindly provide Teachinival Evaluation Regards. Fahad ( Buyer )		
	Dear Fahad. Not Tinding Supplier Quotes, kindly forward - Ghufran Khan		
Attachments			



### Sent Message from Ghufran

			ĥ	🛛 🖈 🌣	Logged In As GHUF	iran ? 🕂
Requisitions Negotiations						
Negotiations > RFQ: 53840 > Online Discussions (RFQ 5384	٥)					
Messages	Title <u>PR # 35959</u> Status Evaluation in Progress: Technical Time Left 0 seconds			Open Date Close Date	Cance 27.Aug-2017 10:30:35 27.Aug-2017 11:30:35	Printable Page
New Message 🗮 2 🖬 🌣	Ĥ					
Subject 🔺	Message	Status 🛆	Sender	Company 스	Date 🛆	Reply
Technical Evaluation on PR	Original MessageDear Ghufran, kindly	Read	KHAN, Mr. GHUFRAN	Default enterprise	name 28-Aug-2017 09:28:15	D.
Technical Evaluation on PR	Dear Ghufran, kindly provide Teachinival Evaluatio	Replied	AL OHALI, Mr. FAHAD	Default enterprise	name 27-Aug-2017 15:22:50	Q,
Indicates the message has been re	plied by collaboration team member.				Cance	Printable Page

### Buyer Login

### View Message sent by Ghufran

erprise Search Contract Documents 🔽			Go Search Results Display Preference Standard 🔽	
me				
Navigator	Worklist			
Personalize				Full List (64)
EPCCO Employee Self Service	🗮 😂 🗔 🏟		4 Prev	ious 25 51-64 of 64 🔽 Next 🕨
Purchasing EPCCO	From 📥	Туре 🛆	Subject 🛆	Sent Due
Sourcing Super User EPCCO	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 21349 (33006)	02-Nov-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 52844 (24721 # vacation- Sep 2017)	14-Aug-2017
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 15180 (32847)	16-Aug-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 18151 (32354)	13-Sep-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 18144 (21142)	10-Sep-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 16123 (31262)	25-Aug-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 23152 (33674)	29-Nov-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 18121 (31579)	08-Sep-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 18136 (32451)	09-Sep-2015
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 21152 (31589)	18-Oct-2015
	EMAR	Sourcing Negotiation	Submitted: Quote 44826 for RFQ 53840 (PR # 35959)	27-Aug-2017
	JAFFAR MOHAMMED	Sourcing Negotiation	Submitted: Quote 44827 for RFQ 53840 (PR # 35959)	27-Aug-2017
	KHAN, GHUFRAN	Sourcing Negotiation	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	28-Aug-2017

50



### Click Notification Link

DRACLE EPCC - Product	ion Application		ł	ĥ	8	★	₽	¢ <sup>64</sup>	Logged In As FALOHALI	?
equisitions Negotiations Intellige	nce Administration									
Online Discussions (RFQ 53840)										
Messages	Title PR ≢ 35959 Status Evaluation in Progress: Technical Time Left 0 seconds								Cance] F 2017 10:30:35 2017 11:30:35	Printable Page
New Messane 🔯 😂 🕝 🔅										
Subject 🔺	Message	Status 🛆	Sender 🛆		C	ompany			Date 🛆	Reply
echnical Evaluation on PR	Original MessageDear Ghufran, kindly	Read	KHAN, Mr. GHUFRAN		De	fault en	terprise	name	28-Aug-2017 09:28:15	Ū,
echnical Evaluation on PR	Dear Ghufran, kindly provide Teachinival Evaluatio	Read	AL OHALI, Mr. FAHAD		De	efault en	terprise i	name	27-Aug-2017 15:22:50	Ū,
≗ Indicates the message has been replie	d by collaboration team member.									Printable Pag

### Open Message

🐐 🛇 ★ 🌣 🔎   Logged in As FALOHALI				pplication	– Production A	DRACLE' EPCC
				Administration	Intelligence	equisitions Negotiations
	<b>!</b>					lessage (RFQ 53840)
R						
				n PR # 35959	hnical Evaluation o	Subject Tec
					N, Mr. GHUFRAN	From KH/
				)	DHALI, Mr. FAHAD	To AL
ed sheet Regards, Fahad ( Buyer ) Dear Fahad <mark>.</mark> Not finding Supplier Quotes. kindly forward - Ghufran Kha					Aug-2017 09:28:15	
						ttachments
						( <del>2</del>
Jpdated Usage Update Delete Publish to Catal	Last Updated	Last Updated By	Category	Description	Туре	ïtle
Ipdated Usage Update Delete Publish to Catal	Last Updated	Last Updated By	Category	Description	Туре	Title



### Reply to Ghufran with Attachments

						n 🛛 🖈 🗄	¢: • • • • •	- Logget	I In As FALOHALI
quisitions Ne	gotiations Intellige	nce Administration							
SADAD.pdf a	on attachment has been ac	ided successfully.						-	
eply To Mess	age (RFQ 53840)								
Indicates requir	ed field								Cance <u>l</u> Se
	Send Subj * Messa	ABDULLAH, Mr. HAIDER, Mr. AR VIAN, Mr. GHU ZAILAIE, Mr. AL Ø TIP To select ni Technical Evaluat Dear Fahad, Not finding Supp Dear Ghufran,	IF HAIDER FRAN nultiple recipients, hold down the i ion on PR # 35959	^					
Attachments		Pls find Supplier Regards, Fahad (Buyer.)		Ý					
		Regards,		~					
Add Attachment		Regards,	Category △	Last Updated By 🛆	Last Updated A	Usage 🛆	Update	Delete	Publish to Catalog
Add Attachment		Regards, Eahad (Buver.)	Category A	Last Updated By A FALOHALI	Last Updated A	Usage 🛆 One-Time	Update 🧷	Delete	Publish to Catalog
Add Attachments	Туре 🛆	Regards, Eahad (Buver.)				-			-

### Status in Buyer screen after sending Message

Online Discussions (RFQ 5384	0)					
					Cance <u>l</u> F	Printable Pag
Messages	Title PR # 35959 Status Evaluation in Progress: Technical Time Left 0 seconds				2017 10:30:35 2017 11:30:35	
New Message 🛛 🔀 🗷 🔅						
Subject	Message	Status 🛆	Sender 스	Company		Reply
Technical Evaluation on PR	Original MessageOriginal Mess	Read	AL OHALI, Mr. FAHAD	Default enterprise name	28-Aug-2017 10:15:30	Q,
Technical Evaluation on PR	Original MessageDear Ghufran, kindly	Replied	KHAN, Mr. GHUFRAN	Default enterprise name	28-Aug-2017 09:28:15	ù,
Technical Evaluation on PR	Dear Ghufran, kindly provide Teachinival Evaluatio	Read	AL OHALI, Mr. FAHAD	Default enterprise name	27-Aug-2017 15:22:50	Ū,
Technical Evaluation on PR Technical Evaluation on PR	Criginal MessageDear Ghuffan, kindly Dear Ghuffan, kindly provide Teachinival Evaluatio splied by collaboration team member.	Replied Read	KHAN, Mr. GHUFRAN AL OHALI, Mr. FAHAD	Default enterprise name Default enterprise name	28-Aug-2017 09:28:15 27-Aug-2017 15:22:50	



#### GHUFRAN Login

View Message received from Buyer

DRACLE <sup>®</sup> EPCC – Production Application					*	₽	1	Logged In As GHUFRAN
nterprise Search Contract Documents 🔽			Go	Search Results Display Preference	Standard 🔽			
lome								
Navigator	Worklist							
Personalize					Full	List (3)		
	Set 🔿 🗔 📩							
> P Enterprise Asset Management Group 4	💢 😂 🖻 🕸							
Compare Asset Management Group 4     Pare EPC OTL Timekeeper	🖳 😴 🗈 🕸 From △	Туре 🛆	Subject $ riangle$		Sent 🔻	Due		
EPC OTL Timekeeper	From △			sion Message for RFQ 53840 (PR # 35		Due		
EPC OTL Timekeeper     Dimekeeper     Dimekeeper	From 스 Al Ohali, Faha	D Sourcing Negotiation	Sent: Online Discuss	ion Message for RFQ 53840 (PR # 35 ion Message for RFQ 53840 (PR # 35	959) 28-Aug-2017	Due스		
EPC OTL Timekeeper     EPCCO Employee Self Service     MAINTENANCE SUPER USER EAM1	From 스 Al Ohali, Faha	D Sourcing Negotiation D Sourcing Negotiation	Sent: Online Discuss Sent: Online Discuss		959) 28-Aug-2017	Due스		
EPC OTL Timekeeper     EPCCO Employee Self Service	From AL OHALI, FAHA AL OHALI, FAHA ZAILAIE, ALI	D Sourcing Negotiation D Sourcing Negotiation	Sent: Online Discuss Sent: Online Discuss Purchase Requisitio	sion Message for RFQ 53840 (PR # 35 n 35959 has been approved	959) 28-Aug-2017 959) 27-Aug-2017	Due		

### Open Message

equisitions Ne	gotiations								
ome > Notifica	ition Details >								
Information The current r		xt has been switched to: \$	Sourcing Team Member						
lessage (RFQ	53840)								
									Reply
F	rom AL OHALI, To KHAN, Mr. Date 28-Aug-201 ageOrigin	GHUFRAN 17 10:15:30 al MessageOri		<u>ndiv crovide Teac</u> hinival Evaluation R Fahad (Buyer)	emarks for mentioed PR in the att	ached sheet Regards, Fa	ahad ( Buyer ) Deal	r Fahad, Not findii	
F Mess Attachments	AL OHALI, To KHAN, Mr. Date 28-Aug-201 ageOrigin forward - G	Mr. FAHAD GHUFRAN 17 10:15:30 al Message- <u>Ori</u> hufran Khar <mark>Dear Ghufra</mark>	oinal MessageDear Ghufran. ki n, PIs find Suppler Quotes Regards,	Fahad (Buyer )					ng Supplier Quotes, kindly
F Mess Attachments	Tom AL OHALI, To KHAN, Mr. 28-Aug-201 ageOrigin forward - G	Mr. FAHAD GHUFRAN 17 10:15:30 Ial MessageOri	oinal Messace——Dear Ghufran, kir m, Pis find Supplier Quotes Regards, Category	Fahad (Buyer ) Last Updated By △	Last Updated 🛆	Usage 🛆	Update	Delete	ng Supplier Quotes. kindly Publish to Catalog
F ( Mess Attachments	AL OHALI, To KHAN, Mr. Date 28-Aug-201 ageOrigin forward - G	Mr. FAHAD GHUFRAN 17 10:15:30 al Message- <u>Ori</u> hufran Khar <mark>Dear Ghufra</mark>	oinal MessageDear Ghufran. ki n, PIs find Suppler Quotes Regards,	Fahad (Buyer )					ng Supplier Quotes. kindly Publish to Catalog
F Mess Attachments	Tom AL OHALI, To KHAN, Mr. 28-Aug-201 ageOrigin forward - G	Mr. FAHAD GHUFRAN 17 10:15:30 al Message- <u>Ori</u> hufran Khar <mark>Dear Ghufra</mark>	oinal Messace——Dear Ghufran, kir m, Pis find Supplier Quotes Regards, Category	Fahad (Buyer ) Last Updated By △	Last Updated 🛆	Usage 🛆	Update	Delete	ng Supplier Quotes. kindly Publish to Catalog



Reply to Basha

Open Attachments & View Quotes

Add Evaluation remarks in the sheet provided by Buyer

	D8 🔻 (	f <sub>x</sub>					
1	А	В	C	D	E	F	0
1	Item Code	PR Line	PR Line Description	Evaluation Remarks - Ghufran	Evaluation Remarks - Arif	Evaluation Remarks - Basha	Evaluation Remarks
2				$\frown$			
3	29101018		1 COIL*CONDENSER ASSEMBLY, FOR WINDOW TYPE A/C MODEL:LH3	MATRIX recommeded			
4							
5	30108005		2 MOTOR* P/N 800-545-57, (WITH FAN, P/N 800-224-19), FOR COND	MATRIX recommeded			
6							
7							
8							
9							

### Upload Evaluation sheet & send

equisitions Negotia	iations								
Confirmation PR # 35959.xlsx ;	attachment has been	added successfully.							
eply To Message	e (RFQ 53840)		-						
Indicates required fi	Send To	All Members ABDULLAH, Mr. AS AL OHALI, Mr. FAH, HAIDER, Mr. ARIF F ZAILAIE, Mr. ALI ØTIIP To select multi	AD	ni kev					Cance
t to have to	Subject Message	Technical Evaluation Fahad (Buyer) Dear Mr. Basha,	on PR # 35959 Xies and my evaluation and for you	^					
	* Message	Technical Evaluation Regards, Fahad (Buyer) Dear Mr. Basha, Pls find Supplier Que		r evaluation.					
Add Attachment	* Message	Technical Evaluation (Yegaros, Fahad (Buyer) Dear Mr. Basha Pis find Supplier Quo -Ghufran	vies, and my evaluation and for you	r evaluation.	Last Ucdated A	Usage 스	Update	Delete	Publish to Cataloo
Add Attachment	* Message	Technical Evaluation Regards, Fahad (Buyer) Dear Mr. Basha, Pls find Supplier Que		r evaluation.	Last Updated 스 28-Aug-2017	Usage △ One-Time	Update	Delete	Publish to Catalog
Add Attachment ]   ] Title IATRIX.pdf	• Message X 2 Type △	Technical Evaluation (Yegaros, Fahad (Buyer) Dear Mr. Basha Pis find Supplier Quo -Ghufran	vies and my evaluation and for your volution of the source of the sourc	Last Updated By 🗠		-			
Attachments Add Attachment i I Tifle ATTALX pdf AATTALX pdf BADAD.pdf	* Message	Technical Evaluation (Yegaros, Fahad (Buyer) Dear Mr. Basha Pis find Supplier Quo -Ghufran	vites and my evaluation and for you Category.∽ Internal To Sourcing	Last Updated By A GHUFRAN	28-Aug-2017	One-Time	1	Û	R.

54



### Status after Ghufran sent message

	uction Application						Logged In As GHU	
Requisitions Negotiations								
Online Discussions (RFQ 5384	0)							
	-						Cancel	Printable Page
	Title PR # 35959 Clatus Evaluation in Progress: Technical Time Left 0 seconds				Open D Close D		g-2017 10:30:35 g-2017 11:30:35	
Messages								
New Message 💢 😂 🖬 🌣								
	Message	Status	Sender	Co	mpany $\triangle$		Date A	Reply
Subject 🛦	MessageOriginal MessageOriginal Mess	Status 스 Read	Sender 스 KHAN, Mr. GHUFRAN		mpany△ fault enterp	rise name	Date △ 28-Aug-2017 10:48:14	Reply
Subject  Technical Evaluation on PR	-			De				
Subject  Technical Evaluation on PR Technical Evaluation on PR	Original MessageOriginal Mess	Read	KHAN, Mr. GHUFRAN	De	fault enterp	rise name	28-Aug-2017 10:48:14	C,
New Message 2 2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Original Message     Original Mess     Original Mess     Original Mess	Read Replied	KHAN, Mr. GHUFRAN AL OHALI, Mr. FAHAD	De De De	fault enterp fault enterp	rise name rise name	28-Aug-2017 10:48:14 28-Aug-2017 10:15:30	C.

### Basha login

interprise Search Contract Documents			Go Search Results Display Preference Standard 🔽			
Home						
Navigator	Weeklint					
Mangator	Worklist					
Personalize				Full	List (12)	
	1 2 5 <b>0</b>					
Enterprise Asset Management Group 17     EPCCO Employee Self Service	From	Type 🛆	Subject A	Sent 🛆	Due	
Maintenance Store - SPS     Maintenance Store SUPER USER EAM1	MOHAMED JABARULLA, MOHAMED AZADKAMIL	Requisition	Purchase Requisition 35656 for MOHAMED JABARULLA, MOHAMED AZADKAMIL (26,873.00 SAR)	20-Jul-2017		
Onhand And Cross Ref EPCCO	SRINIVASAN, RAMASAMY	Requisition	Purchase Requisition 35898 for SAGUN, ALEX (34,500.00 SAR)	23-Jul-2017		
P PR Initiator EPCCO	MARTINEZ, EDWIN	Requisition	Purchase Requisition 35906 for MARTINEZ, EDWIN (30,871.88 SAR)	19-Jul-2017		
Sourcing Team Member	SAGUN, ALEX	Requisition	Purchase Requisition 35917 for SAGUN, ALEX (475,948.90 SAR)	19-Jul-2017		
Warehouse Admin EPCCO	IBRAHIM, HUSSEIN	Requisition	Purchase Requisition 35922 for MOHAMED JABARULLA, MOHAMED AZADKAMIL (300.00 SAR)	20-Jul-2017		
V Waterbuse PO EPCCO	IBRAHIM, HUSSEIN	Requisition	Purchase Requisition 35923 for MOHAMED JABARULLA, MOHAMED AZADKAMIL (300.00 SAR)	20-Jul-2017		
	MARTINEZ, EDWIN	Requisition	Purchase Requisition 35926 for MARTINEZ, EDWIN (19,925.92 SAR)	23-Jul-2017		
	IBRAHIM, HUSSEIN	Requisition	Purchase Requisition 35927 for AL ABBAS, ABDULLAH (3,400.00 SAR)	24-Jul-2017		
	SAGUN, ALEX	Requisition	Purchase Requisition 35932 for SAGUN, ALEX (24,299.00 SAR)	23-Jul-2017		
	MARTINEZ, EDWIN	Requisition	Purchase Requisition 35940 for MARTINEZ, EDWIN (54,820.75 SAR)	25-Jul-2017		
	IBRAHIM, HUSSEIN	Requisition	Purchase Requisition 35943 for MAGSAMBOL, HAROLD (300.00 SAR)	24-Jul-2017		
	KHAN, GHUFRAN	Sourcing Negotiation	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	28-Aug-2		

### Click Notification link



### Click Message link

ORACLE' EPCC – Production Application		<b>ἡ</b> Ο	* 3	‡	Logged In As ABDL	ILNIZAM ?
Home >						
Information This notification does not require a response.						
Sent: Online Discussion Message for RFQ 53840 (PR # 35959)						
					OK Reassign	Request Information
From KHAN, GHUFRAN Num To ABDULLAH, ABDUL NIZAM T Sent 28-Aug-2017 10:48:15 ID 392/217	nber 53840 Title PR # 35959					
Negotiation Preview Not specified Negotiation Open August 27, 2017 10:30 am Riyadh Negotiation Close August 27, 2017 11:30 am Riyadh						
Company Default enterprise name Subject Technical Evaluation on PR # 35959						
To view the message, please go to Message page.						
Return to Worklist					OK Reassign	Request Information

### Open message

	asheisel Eveluel								Reply Print
		tion on PR # 35959							Керіу
From Ki	HAN, Mr. GHUF								
	BDULLAH, Mr.								
	8-Aug-2017 10:4		nessaM lenininOanessaM	eDear Ghufran, kindly provide_T	eachinival Evoluation Remarks	for mentioed PR in the a	tached sheet Rec	ards Eshad / Ri	wer ) Dear Fahad Not finding
Si	upplier Quotes.	kindly forward - Ghufran I	Khan Dear Ghufran, Pls find Suppli	er Quotes Regards, Fahad (Buyer )	ear Mr.Basha, Pls find Supplier	Quotes and my evaluation	in and for your eva	aluation -Ghufrar	1
ttachments									-
Additional									
i <del>2</del>									
tle 🛆	Туре 🛆	Description	Category	Last Undated By 🛆	Last Updated $ riangle$	Usage $ riangle$	Update	Delete	Publish to Catalog
ATRIX.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time	0	Î	<b>Q</b>
AMIL.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time	0	î	<b>B</b>
ADAD.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time	0	Î	Р.
				011150.00		One-Time	.9	0	A
R # 35959.xlsx	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time	0	Î	Ģ.



### Open Evaluation sheet & Update

A	В	С	D	E	r	G
ltem Code	PR Line	PR Line Description	Evaluation Remarks - Ghufran	Evaluation Remarks - Arif	Evaluation Remarks - Basha	Evaluation Remarks
29101018		1 COIL*CONDENSER ASSEMBLY,FOR WINDOW TYPE A/C MODEL:LH3	MATRIX recommeded		MATRIX recommeded	
30108005		2 MOTOR* P/N 800-545-57, (WITH FAIL, P/N 800-224-19), FOR CONI	MATRIX recommeded		MATRIX recommeded	

### Sending evaluation to Plant Manager for final evaluation

equisitions Negoti	ations								
Confirmation									
PR # 35959.xlsx	attachment has been	added successfully.							
Reply To Message									
Indicates required 1	ela								Cancel Se
	Send To	All Members AL OHALI, Mr. FAHA HAIDER, Mr. ARIF H KHAN, Mr. GHUFRA ZAILAIE, Mr. ALI	AIDER						
			ple recipients, hold down the contr	ol key.					
	Subject	Technical Evaluation	on PR # 35959						
	* Message	-Ghufran		~					
		Dear Ali.,							
		Pls find my evaluatio	n & provide your final evaluation to	Buxer					
		Regards,							
		Basha		~					
Attachments									
Add Attachment	111 21								
itle 🛆	Type 🛆	Description	Category	Last Updated By 🛆	Last Updated 🛆	Usage 🛆	Update	Delete	Publish to Catalog
IATRIX.pdf	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time	1	Û	<u>,</u>
	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time	1	ũ	6
AMIL.pdf			Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time	1	Î	<u>,</u>
ZAMIL.pdf SADAD.pdf	File								



### Status with Basha after sending message

	luction Application		Ŷ	. ⊗ ★	¢ ↓ <sup>12</sup>	Logged In As ABDULNIZ	м ?
Requisitions Negotiations							
Online Discussions (RFQ 538	40)						
Messages <b>П</b>	Title PR # 35959 Status Evaluation in Progress: Technic Time Left 0 seconds	al				Cancel F -2017 10:30:35 -2017 11:30:35	lrintable Page
New Message							
Subject 🔺	Message	Status 🛆	Sender 🛆	Cor	npany△	Date 🛆	Reply
Technical Evaluation on PR	Original MessageOriginal Mess	Read	ABDULLAH, Mr. ABDUL NIZAN	Defa	ault enterprise name	28-Aug-2017 11:28:38	¢,
Technical Evaluation on PR	Original MessageOriginal Mess	Replied	KHAN, Mr. GHUFRAN	Defa	ault enterprise name	28-Aug-2017 10:48:14	C,
■ Indicates the message has been r	eplied by collaboration team member.					Cancel	rintable Page

### Plant Manager Login

nterprise Search Contract Documents 🔽	Go	Search Results Display Preference Standard 🔽		
Home				
Navigator	Worklist			
Personalize			Full	List (6)
EPCCO - Production Supervisor	🖾 😂 🖻 🕸			
EPCCO Employee Self Service	From 🔺	Subject	Sent  Due	$\triangle$
EPCCO Manager Self Service	ABDULLAH. ABDUL NIZAM	Purchase Requisition 35920 for HERRADURA, RAMON (3.034.50 SAR)	23-Jul-2017	
Sourcing Team Member	ABDULLAH, ABDUL NIZAM	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	28-Aug-2017	
Warehouse Admin EPCCO	ABDULLAH, ABDUL NIZAM	Purchase Regulsition 35938 for KHAN, GHUFRAN (80.00 SAR)	25-JUI-2017	
	ABDULLAH, ABDUL NIZAM	Purchase Requisition 35900 for SAGUN, ALEX (9,995.00 SAR)	17-Jul-2017	
	ABDULLAH, ABDUL NIZAM	Purchase Requisition 35886 for SAGUN, ALEX (32,944.80 SAR)	17-Jul-2017	
	WOHAMED JABAROLLA, MOHAMED AZADKAMIL @TIP Vacation Rules - Redirect or auto-respond to r	Purchase Requisition 35467 for MOHAMED JABARULLA, MOHAMED AZADKAMIL (190,000.00 SAR)	24-Jul-2017	

### Open Notification

**EPCC Supplier Registration to PO creation process** 

**58** 



### Open Message from Notification link

	Details >								
D Information The current respon	nsibility context has	been switched to: Sourc	ing Team Member						
Message (RFQ 538	40)								
									Reply
	ABDULLAH, Mr. /								
To Date Message Attachments	ZAILAIE, Mr. ALI 28-Aug-2017 11:2 Original Mes Dear Fahad, Not	28:38 ssageOriginal finding Supplier Quotes.		jeOriginal MessageD Ghufran, Pis find Supplier Quotes R Basha					
To Date Message Attachments	ZAILAIE, Mr. ALI 28-Aug-2017 11:2 Original Mes Dear Fahad, Not	28:38 ssageOriginal finding Supplier Quotes.	kindly forward - Ghufran Khan Dear	Ghufran, Pls find Supplier Quotes R					
To Date Message Attachments	ZAILAIE, Mr. ALI 28-Aug-2017 11:2 Original Mes Dear Fahad, Not Ali., PIs find my e	28:38 finding Supplier Quotes, valuation & provide your	kindly forward - Ghufran Khan Dear final evaluation to Buyer. Regards, E	Shufran, Pis find Supplier Quotes R Basha	egards, Fahad (Buyer ) Dear Mr.	Basha, Pls find Supplier	Quotes and my e	valuation and for	your evaluation -Ghufran E
To Date Message	ZAILAIE, Mr. ALI 28-Aug-2017 11:2 Original Mes Dear Fahad. Not Ali., PIs find my e	28:38 finding Supplier Quotes, valuation & provide your	kindly forward - Ghufran Khan Dear final evaluation to Buyer. Regards, E Category 스	Shufran, Pis find Supplier Quotes R Basha Last Updated By 스	egards, Fahad (Buyer ) Dear Mr.	Basha, PIs find Supplier	Quotes and my e	valuation and for Delete	your evaluation -Ghufran D Publish to Catalog
To Date	ZAILAIE, Mr. ALI 28-Aug-2017 11: Original Mea Dear Fahad. Not Ali,, PIs find my e File	28:38 finding Supplier Quotes, valuation & provide your	kindly forward - Ghufran Khan Dear final evaluation to Buyer. Regards, b Category 스 Internal To Sourcing	Gbuffan, Pis find Supplier Quotes R Basha Last Updated By A ABDULNIZAM	egards, Fahad (Büyer ) Dear Mr.	Basha, PIs find Supplier Usage  One-Time	Quotes and my e	Delete	your evaluation -Ghufran D Publish to Catalog

#### View Quotes

Open Evaluation sheet

Enter final evaluation & upload Evaluation sheet

L	D	E	F	G
R Line Description	Evaluation Remarks - Ghufran	Evaluation Remarks - Arif	Evaluation Remarks - Basha	Evaluation Remarks - Plant Manager
OIL*CONDENSER ASSEMBLY,FOR WINDOW TYPE A/C MODEL:LF	35 MATRIX recommeded		MATRIX recommeded	MATRIX recommeded
OTOR* P/N 800-545-57, (WITH FAII, P/N 800-224-19), FOR CO	ND MATRIX recommeded		MATRIX recommeded	MATRIX recommeded



### Send Evaluation to Buyer

DRACLE	EPCC – Productio	n Application				🚡 🛇 🖈	ې چې	Log	ged In As AZAILAIE
equisitions Negoti	ations								
	attachment has been	added successfully.							
eply To Message Indicates required f									Cance] Sen
Attachments	Send To Subject * Message	Technical Evaluation Original Messa Regards, Fahad (Buyer) Dear Fahad,	AD HAIDER AN iple recipients, hold down the control k	Original Message					
Add Attachment	12 2								
Title 🛆	Туре 🛆	Description	Category	Last Updated By 🛆	Last Updated 🛆	Usage 🛆	Update	Delete	Publish to Catalog
MATRIX.pdf	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time	/	ū	-
ZAMIL.odf	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time	1	Û	
E time.put			Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time	1	Î	
SADAD.pdf	File		Internal to Sourcing	AZAILAIE	20-Mug-2017				

### Status in Plant Manager Screen

equisitions Negotiations						
nline Discussions (RFQ 538	40)					
Messages	Title PR # 35959 Status Evaluation in Progress: Technical Time Left O seconds			Open Date 27-Aug-20 Close Date 27-Aug-20		rintable Pa
-						
New Message 🛛 🛱 🎜 🗖 🔅	Message	Status 🛆	Sender 🛆	Company 스	Date	Rep
New Message 🔀 🕫 🔅 ubject 🔺		Status.△ Read	Sender ZAILAIE, Mr. ALI	Company △ Default enterprise name	Date △ 28-Aug-2017 11:47:54	Rep
New Message X 2 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Message					



### Buyer Login

Byer receives Message from Plant Manager

Interprise Search Contract Documents		Go Search Results Displa	y Preference	Standar	d 💙		
Home							
Navigator	Worklist						
Personalize			Full L	.ist (65)			
EPCCO Employee Self Service	🖾 😂 🖻 🕸	Previous 25	51-65 of 65 🔽	Next ▶			
P Purchasing EPCCO	From	Subject A	Sent	Due			
Sourcing Super User EPCCO	AL OHALI, FAHAD	Open for quoting: RFQ 33662 (33371)	21-Apr-2016				
	AL OHALI, FAHAD	Open for quoting: RFQ 33668 (33300)	24-Apr-2016				
	AL OHALI, FAHAD	Open for quoting: RFQ 33722 (23972)	28-Apr-2016				
	AL OHALI, FAHAD	Open for quoting: RFQ 52067 (35659)	26-Jul-2017				
	AL OHALI, FAHAD	Open for quoting: RFQ 52844 (24721 # vacation- Sep 2017)	14-Aug-2017				
	AL OHALI, FAHAD	Open for quoting: RFQ 52846 (Employee # 24396 Vacation)	14-Aug-2017				
	AL OHALI, FAHAD	Open for quoting: RFQ 52849-2 (PR # 35959)	24-Aug-2017				
	AL OHALI, FAHAD	Open for quoting: RFQ 52850 (PR # 35884)	22-Aug-2017				
	AL OHALI, FAHAD	Open for quoting: RFQ 52850-2 (PR # 35884)	22-Aug-2017				
	AL OHALI, FAHAD	Open for quoting: RFQ 53840 (PR # 35959)	27-Aug-2017				
	KHAN, GHUFRAN	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	28-Aug-2017	·			
	ZAILAIE, ALI	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	28-Aug-2017	7			
	ABBAS MUHAMMAD	Submitted: Quote 44825 for RFQ 53840 (PR # 35959)	27-Aug-2017	7			
	EMAR	Submitted: Quote 44826 for RFQ 53840 (PR # 35959)	27-Aug-2017				
	JAFFAR MOHAMMED	Submitted: Quote 44827 for RFQ 53840 (PR # 35959)	27-Aug-2017	,			
		Previous 25					

### Open Message & View final evaluation

Information The current responsibility context has been switched to: Sourcing Super User EPCCO    Matrix part From ZAILAIE   Subject Technical Evaluation on PR # 35959   From ZAILAIE, Mr. ALI   Original Message   Original Message Steel Regards, Fahad (Buyer) Dear Ahad, Kot finding Supplier Quetes, Kindy forward - Ghutan Dix Findi Supplier Quetes, Regards, Bahad, Findi Evaluation and proceed with MS MATRIX Regards, All <b>Matrix part Matrix part</b> File Internal To Sourcing AZILALE 26-Aug-2017 One-Time <b>Matrix part Matrix part</b> <p< th=""></p<>
The current responsibility context has been switched to: Sourcing Super User EPCCO   Itessage (RFQ 53840)   Subject Technical Evaluation on PR # 35059 From ZAILAIE, Mr. ALI To AL, CHALI, Mr. FAHAD Data 28-Aug2017 1147.54 Message ——Original Message——Original Message——Original Message———Original Message————Dear Ghuffan, kindly provide Teachinival Evaluation Remarks for meniloed PR in the attach sheet Regards, Fahad (Buyer) Dear Fahad, Not Inding Supplier Cuotes kindly forward - Ghuffan (Nand) – Chinginal Message———Original Message———Original Message——————————————————————————————————
Subject       Technical Evaluation on PR # 35959         From       ZALAEL, Mr. ALI         To       ZALOHAL, Mr. FAHAD         Data       23-Aug2017 11:47:54         Message       —Original Message       Original Message         — Original Message       —Original Message       —Original Message         _ Voult       _ Original Message       _Original Message         _ Voult       _ Original Message       _ Original Message
Subject       Technical Evaluation on PR # 35999         From       ZALLAE, Mr. AL         To       ZALCHAL, Mr. FAHAD         Date       23A-UQ-2017 11:47.54         Message       —Original Message       Original Message         —Original Message       —Original Message       —Original Message
Subject Technical Evaluation on PR # 35059 From ZAILAIE, Mr. ALI To AL OHALI, Mr. FAHAD Data 28-Aug-2017 11/37-54 Message — Original Message—Original Message Messag
From       ZAILALE, Mr. ALI         To       AL CHALI, Mr. FAHAD         Data       25 Aug-2011 1/47 54         Message       Original Message-       Original Message-         Original Message-       Original Message-       Original Message-         Viore evaluation - Ghuffan Dear Fahad, Not finding Supplier Cludes kindly forward - Ghuffan Khan Dear Ghuffan, Find Supplier Cludes Reparts, Eahad (Biver 1) Dear Khasha, Pis find Supplier Cludes and my evaluation a proceed with MIS MATRUX. Reparts, All         Attachments       Itachments         If the
To ALCHALL Mr. FAHAD Date 28-Aug-2011 147:54 Message — Original Message — Original Message — Original Message — Dear Ghuftan, kindly provide Teachinival Evaluation Remarks for mentioed PR in the attach sheet Repards, Fahad (Buyer) Dear Fahad, Not finding Supplier Courbes, kindly forward - Chuftan Khan Dear Ghuftan Chuftan Dear Ghuftan, Standar Buyeri I Dear Mit Backa, Dear Mil Supplier Courbes and my evaluation a your evaluation - Shuftan Dear Alle, Pis find my evaluation & provide your final evaluation to Buyer. Regards, Basha Dear Fahad, Find Evaluation and proceed with MS MATRUX. Regards, At Attachments
Date       28-Aug-2017 11:47:54         Message       Original Message       Original Message         Original Message       Original Message       Original Message         Message       Original Message       Original Message         Vision       State Reparts       Fahad River i Dear Multa Basha Pis find Supplier Quotes and my evaluation and proceed with MIS MATRIX Reparts, All         Vision       Vision       State Reparts       Fahad River i Dear Mills Matrix         Vision       Vision       State Reparts       Fahad River i Dear Mills Matrix         Vision       Vision       Vision       Pair Fahad, Find Evaluation and proceed with MIS MATRIX Reparts, All         Vision       Vision       Vision       Vision       Vision         Vision       Vision       Vision       Vision       Vision         Vision       Vision       Vision       Vision       Vision       Vision         Vision       Vision       Vision       Vision       Vision       Vision       Vision         Vision       Vision       Vision       Vis
Message       Original Message       Description Original Message       Original Messade       Descripin Original Message </td
your evaluation -Ghuftan Dear All, Pis find my evaluation & provide your final evaluation to Buyer. Regards, Basha Dear Fatad, Find Evaluation and proceed with M/S MATRIX. Regards, AT ttachments  C Category A Last Updated By A Last Updated A Usage Update Delete Publish to Catagory
Attachments
XI C Title △ Type △ Description △ Category △ Last Updated By △ Last Updated △ Usage △ Update Delete Publish to Catalog
Title         Type //         Description //         Category //         Last Updated By //         Last Updated //         Usage //         Update         Delete         Publish to Catalog
Title Type ^ Description ^ Category ^ Last Updated By ^ Last Updated ^ Usage ^ Update Delete Publish to Catalog
ANNU 44 Dia Dia Damina A740 AUG Dia Aug 0047 Dia Tana di 😤 🗅
ADAD.pdf File Internal To Sourcing AZAILALE 28-Aug-2017 One-Time 🦯 🗊 🕵
PR # 35959.xlsx File Internal To Sourcing AZAILAIE 28-Aug-2017 One-Time 🧷 🗊 🕵
ZAMIL.pdf         File         Internal To Sourcing         AZAILAIE         28-Aug-2017         One-Time         //         III           SADAD.pdf         File         Internal To Sourcing         AZAILAIE         28-Aug-2017         One-Time         //         III



# Select Complete Technical Evaluation from action

					0	* 🌣	↓ <mark>65</mark>	Logged in /	As FALOHALI
Requisitions Negotiations Intelligence	Administration								
Negotiations > Simple Search >									
RFQ: 53840									
							Actions	Complete Evaluat	tion: Technical
	Title	PR # 35959							
		Evaluation in Progress: Technical				Ores Data	27 Aug 20	47 40-20-20	
	Time Left	0 seconds				Open Date Close Date	27-Aug-20 27-Aug-20	17 10:30:35 17 11:30:35	
Header Lines Controls Contract Term	ns Suppliers								
Personalize "Header"									
ersonalize meauer	Buyer	AL OHALI, Mr. FAHAD			A	oproval Status	Requires N	lo Approval	
		✓ Two-Stage RFQ				Unlocked By			
	Negotiation Style Quote Style	Standard Negotiation Sealed				Unlocked Date Operating Unit		17 15:04:43	
		Public				Outcome		Purchase Order	
	Sourcing Project					Event			
	Description	Testing process from PR creation till Supplier receive	e navmont						
		resulty process from Precietation on Supplier receive	s payment						
Personalize Flow Layout: (SubTabRegion.Neg Personalize Flow Layout: (SubTabRegion.Neg									
Collaboration Team									
X 2 5 🕸									
Member		Position	Approver	Access	Task	Target Date	Ta	sk Completed	Last Notified
ABDUL NIZAM ABDULLAH		SUPERINTENDENT, MWS.EPC	No	Scoring					
ALI YAHIA ZAILAIE		PLANT MANAGER.EPC	No	Scoring					
ARIF HAIDER GHULAM HAIDER		MECHANIC, MM (RAW MILLS).EPC	No	Scoring					
		EXECUTIVE, SUPPLY CONTRACT, EPC	No	Full					
FAHAD IBRAHIM AL OHALI									

## Click Go

DRACLE' Sourcing	ĥ	8	¥	₿	65	Logged in As FALOHALI
Requisitors Negotiations Intelligence Administration						
Negotations > Simple Search > RFQ: 53840 >						
Warning     Scoring has not been locked therefore manual scores are not included in the scoring.						
Evaluation Complete: Technical (RFQ 53840)						
						Cancel Complete
Personalize Stack Layout: (NotifySuppliers) Quotaex cluded from the short list will not be available for the Commercial evaluation or during the awarding phase of this negotiation.						
V						_
						Cancel Complete



### Complete Commercial Evaluation

				ĥ	8	* 🌣	¢ <sup>65</sup>	Logged In	As FALOHALI
equisitions Negotiations Intelligence Ad	dministration								
legotiations > Simple Search >									
Confirmation Complete Evaluation: Technical has been don	ne on RFQ 53840								
RFQ: 53840	Title Status Time Left	PR # 35959 Evaluation Complete: Technical 0 seconds		•		Open Date Close Date	Actions 27-Aug-20 27-Aug-20	Jnlock Stage: Comn 17 10:30:35 17 11:30:35	nercial
Header Lines Controls Contract Terms	Suppliers								
	Buyer Quote Style Security Level Bourcing Project Description	AL OHALI, Mr. FAHAD Sandard Negotiation Sealed Public Testing process from PR creation till Supplier receives payme	nt			pproval Status Unlocked By Unlocked Date Operating Unit Outcome Event	AL OHALI, 27-Aug-20 EPCC		
Personalize Flow Layout: (SubTabRegion.NegHead Personalize Flow Layout: (SubTabRegion.NegHead Collaboration Team	derFormsRgn.Ud derFormsRgn.Ud	aExtendedRN) aDefaultingRN)							
¤ 2 ⊡ ‡									
Member		Position	Approver	Access	Task	Target Date	Та	sk Completed	Last No
ABDUL NIZAM ABDULLAH		SUPERINTENDENT, MWS.EPC	No	Scoring					
ALI YAHIA ZAILAIE		PLANT MANAGER.EPC	No	Scoring					
		MECHANIC, MM (RAW MILLS), EPC	No	Scoring					
ARIF HAIDER GHULAM HAIDER		MECHANIC, MM (RAW MILLS).EPG	110	ocoming					

### Proceed for Awarding

Requisitions Negotiations Intell	igence Administration											
Vegotiations > Simple Search >												
RFQ: 53840												
									Actions	Award by Quote		<b>v</b> (
	Title PR # 359	59										
	Status Evaluatio Time Left 0 second		Commercial (Uns	sealed)				Open	Date 27-Aug-2 Date 27-Aug-2	2017 10:30:35		
								Close	Date Z1-Aug-Z	2017 11:50:55		
Header Lines Controls Control	act Terms Suppliers											
ersonalize "Lines"												
Display Rank As Ranking	1,2,3 Price Only						Cost Factors	Buyer &	& Supplier	ote price transformed		
Raining	Frice Only						Price Tiers		niero oce uren que	te price transformed		
Lines												
Lines			-									
왕 😂 🖻 🏟 Description	Line	Item, Rev		Unit		Need-By From	Need-By To		Best Price (SAR)	Active Responses		Requisitio
Scription Coll∗CONDENSER ASSEMBLY	1 COIL*CONDENSER ASSEMBLY	29101018	2036.2036002	PIECES	11	30-Sep-2017 00:00:00	30-Sep-2017 00:0	0:00 5	525	3	0 seconds	35959
Scription Coll∗CONDENSER ASSEMBLY		29101018						0:00 5				35959
2 🖸 🗘	1 COIL*CONDENSER ASSEMBLY	29101018	2036.2036002	PIECES	11	30-Sep-2017 00:00:00	30-Sep-2017 00:0	0:00 5	525	3	0 seconds	35959
ない Sescription OOL "CONDENSER ASSEMBLY IOTOR" P/N 800-545-57,	1 COIL*CONDENSER ASSEMBLY	29101018	2036.2036002	PIECES	11	30-Sep-2017 00:00:00	30-Sep-2017 00:0	0:00 5	525	3	0 seconds	35959
Scription Coll∗CONDENSER ASSEMBLY	1 COIL*CONDENSER ASSEMBLY	29101018	2036.2036002	PIECES	11	30-Sep-2017 00:00:00	30-Sep-2017 00:0	0:00 5	525 230	3	0 seconds	35959 35959
4 2	1 COIL*CONDENSER ASSEMBLY	29101018	2036.2036002	PIECES	11	30-Sep-2017 00:00:00	30-Sep-2017 00:0	0:00 5	525 230	3	0 seconds	35959 35959

63



### Shortlist Supplier

ORACLE' Sourcing					0,	t Ø	6 <mark>65</mark>	Logged In As FALOHALI	0
Requisitions Negotiations Intelligence Administration									
Negotiations > Simple Search > RFQ: 53840 >									
Award by Quote (RFQ 53840)									
								Aw	vard Summary
Title PR#35959						Stat	us Evaluation in Pro	gress: Commercial (Unsea	
Select Quotes: Award Multiple Lines Change Shortlist Status Award	( 2 🖪 🕸								
Select All   Select None									
Select Supplier	$\operatorname{SupplierSite} \bigtriangleup$	Contact	Quote	Quote Total (Q	uote Currenc	;y)∆	Quote Total (SAR)	Award Total (SAR)	Shortlist △
MATRIX NETWORKS FOR TRADING ESTABLISHEMENT		Abbas Muhammad,	44825		9,300.00 (	SAR)	9,300.00		1
ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	44826		8,895.00 (	SAR)	8,895.00		1
SADAD systems		Mohammed, Mr. Jaffar	44827		8,930.00 (	SAR)	8,930.00		1
Return to RFQ: 53840								Aw	vard Summary



### Awarding Supplier

on d by Quote (RFQ 53840) >	
r b) addio (i i a coo ib)	
	Cancel Actions Save Award Go
selected supplier.	Status Evaluation in Progress; Commercial (Unsealed)
RFQ Targets	MATRIX NETWORKS FOR TRADING ESTABLISHEMENT
	Abbas Muhammad,
	✓
	44825
	27-Aug-2017
	9,300.00 (SAR)
	9,300.00
	9,780.00
	480.00
	4.91%
	ŵ
	0
	×
	selected supplier.

### Submit Award for approval

				) ★ 🍄 📫			
quisitions Negotiations Intelligence Administration							
egotiations > Simple Search > RFQ: 53840 > Award by Quote (RFQ 53840) >	Award Quote (RFQ 53840) >						
ward Summary (RFQ 53840)							
			Cancel	Award by Quote Awa	ard Optimization Sub	mit For Approval	Save Awar
			Gance	Award by Goote Awa	and optimization out	mit i or Approvar	Oave Await
	Title PR # 35959 Status Award In Progress (	(Incosind)					
Award At		Unsealeu)					
RFQ	Currency SAR						
Award	Scenario						
Supplier Line							
第 2 🕞 🔅							
Show All Details   Hide All Details	Supplier Site 🛆	Contact	Quote 스	Quote Total	Award Total	PO Total 🛆	Shortlist 🔻
MATRIX NETWORKS FOR TRADING ESTABLISHEMENT	ouppilor ono	Abbas Muhammad.	44825	9,300.00	9.300.00	9,300.00	<ul> <li>Interface -</li> </ul>
SADAD systems		Mohammed, Mr. Jaffar	44827	8,930.00	0.00	0.00	1
ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	44826	8,895.00	0.00	0.00	1
Grand Total							
Award Total (SAR) 9,300.00							
PO Total (SAR) 9,300.00							
					_		
			Cancel	Award by Quote Awa	ard Optimization Sub	mit For Approval	Save Awar

65



### View Award hierarchy and submit

	8	*	₽	65	Logged In	As FALOHALI	?
Q 53840) > Award Summary (RFQ 53840) >							
						Cance	el Subm
Approver Type		Delete					
Authority		Î					
						Cance	el Subm
	FQ 53840) > Award Summary (RFQ 53840) > Approver Type	FQ 53840) > Award Summary (RFQ 53840) > Approver Type	FQ 53840) > Award Summary (RFQ 53840) > Approver Type Delete	FQ 53840) > Award Summary (RFQ 53840) > Approver Type Delete	Approver Type Delete	FQ 53840) > Award Summary (RFO 53840) > Approver Type Delete	EQ 53840) > Award Summary (RFQ 53840) > Cance Approver Type Delete

#### Award submitted

equisitions Negotiations Intelligence Administration								
Intelligence         Administration           legatiations         > Simple Search > RFQ: 53840 > Award by Quote (RFQ 5)	2040) a Aurord Ou	-te (DEO 52040) +						
	53640) > Award Qu	DIE (RFQ 53840) >						
Award for RFQ 53840 has been submitted for approval.								
ward Summary (RFQ 53840)								
			Cancel Award by	y Quote Award Op	timization View Award	Approval History Su	bmit For Approval	Save Award
	Title Status	PR # 35959 Award Approval In Pro	ocess (Unsealed)					
	Award Attachment	None Add SAR	,					
Supplier Line	Award Attachment RFQ Currency	None Add						
Supplier Line 것 같 과 휴	Award Attachment RFQ Currency	None Add						
supplier Line ⊈ C □ O how All Details   Hide All Details tails Supplier △	Award Attachment RFQ Currency	None Add	Contact △	Quote 스	Quote Total	Award Total 스	PO Total 스	Shortlist 💌
suppler Line \$ ♂ ○ ☆ Al Details   Hide All Details	Award Attachment RFQ Currency	None Add SAR	Contact A	Quote 스 44825	Quote Total 스 9,300.00	9,300.00	PO Total스 9,300.00	Shortlist▼ ✓
Suppler Line	Award Attachment RFQ Currency	None Add SAR	Contact △	44825 44827	9,300.00 8,930.00	9,300.00 0.00	9,300.00 0.00	
Supplier Une	Award Attachment RFQ Currency	None Add SAR	Contact A	44825	9,300.00	9,300.00	9,300.00	1
Supplier         Line           If I are the second sec	Award Attachment RFQ Currency	None Add SAR	Contact △ Abbas Muhammad, Mohammed, Mr. Jaffar	44825 44827	9,300.00 8,930.00	9,300.00 0.00	9,300.00 0.00	1
Supplier         Line           Image: Constraint of the second	Award Attachment RFQ Currency	None Add SAR	Contact △ Abbas Muhammad, Mohammed, Mr. Jaffar	44825 44827	9,300.00 8,930.00	9,300.00 0.00	9,300.00 0.00	1
Suppler         Line           Image: Constraint of the second	Award Attachment RFQ Currency	None Add SAR	Contact △ Abbas Muhammad, Mohammed, Mr. Jaffar	44825 44827	9,300.00 8,930.00	9,300.00 0.00	9,300.00 0.00	1



Login as Approver: Mr. Khalid

**View Notification** 

e			Go Search Results Display Preference Standard V		
wigator	_				
Personalize	Worklist				Full List (2)
EPCCO Employee Self Service	🗮 22 🕞 🕸				
	From A MOHAMMED, NAWAF	Type A PO Approval	Subject EPCC - Standard Purchase Order 32501,0 for 5,203.00 EUR requires your approval.	Sent A 10-Aug-2017	Due 🛆
Piperenergies Source  Piperenergies Source	AL OHALI, FAHAD	Sourcing Award Approval	Approval Required: Award Recommendation for RFQ 53840 (PR # 35959)	28-Aug-2017	29-Aug-2017
p Sourcing Super user EPCCU		- Redirect or auto-res	pond to notifications.		

#### Click Notification link

Click Award Summary link

proval F	Required: Award	Recommenda	tion for RFQ 538	340 (PR # 35959)											
							A	Approve	Approve an	d Forward	Forward	Reject	Reassign	Request Ir	nformation
To Sent Due	AL OHALI, FAHAD AL DOHAILAN, KH 28-Aug-2017 12:21: 29-Aug-2017 12:21: 392720	58		Company Title Number	Default enterprise nam PR # 35959 53840	le									
Negotiati Negotiati	on Preview Not spe on Open August 27 on Close August 27 Award Date	2017 10:30 am F	liyadh Riyadh												
Note to A	Approvers For your a	pproval													
Select fro	om the buttons on th	s page to take app	propriate action or ple	ease go t Award Sun	nmary page to view the aw	rard recommendation, from w	here you can als	so either Ap	prove or Rej	ect.					
		s page to take app	propriate action or pl	ease go t Award Sun	nmary page to view the aw	rard recommendation, from w	here you can als	so either Ap	prove or Rej	ect.					
Action Num	History Action Date		Action	From		То	here you can als Det		prove or Rej	ect.					
Action	History								prove or Rej	ect.					
Action Num 1	History Action Date		Action	From		То			prove or Rej	ect.					
Action Num 1	History Action Date		Action	From		То	Det		prove or Rej	ect.					
Action Num 1	Action Date 28-AUG-2017		Action	From		То			prove or Rej	ect.					
Action Num	Action Date 28-AUG-2017	12:21:58	Action Submit	From AL OHALI	FAHAD	To AL DOHAILAN, KHALID	Det		prove or Rej	ect.					
Action Num 1	History Action Date 28-AUG-2017		Action Submit	From		To AL DOHAILAN, KHALID	Det		prove or Rej	ect.					
Action Num 1 sponse	History Action Date 28-AUG-2017 Note to Buyer Forward-To	12:21:58	Action Submit	From AL OHALI	FAHAD	To AL DOHAILAN, KHALID	Det	tails							
Action Num 1	History Action Date 28-AUG-2017 Note to Buyer Forward-To	12:21:58	Action Submit	From AL OHALI	FAHAD	To AL DOHAILAN, KHALID	Det	tails	Approve ar		Forward	Reject	Reassign	Request In	nformation
Action Num 1 sponse	History Action Date 28-AUG-2017 Note to Buyer Forward-To	12:21:58	Action Submit	From AL OHALI	FAHAD	To AL DOHAILAN, KHALID	Det	tails			Forward	Reject	Reassign	Request In	iformation

67



### View Award details - Supplier

	Negotiations Intelligence											
egotiations >		JZ849-4 ≥										
ward by Q	uote (RFQ 52849-4)											
											Awa	ard Summan
		Title	PR # 35959						Status	Closed (Unlocked)		
elect Quotes	s: Award Multiple Lines	Change Shortlist Status	Award 💢	2 🖻 🕸								
elect All   Sel	lect None											
elect Supplie	er∆			Supplier Site $ riangle$	Contact	Quote	Quote Total (	Quote Currency		Quote Total (SAR)	Award Total (SAR) 스	Shortlist 🛆
MATRI	IX NETWORKS FOR TRADIN	G ESTABLISHEMENT			Abbas Muhammad,	44828		9,025.00 (S/	AR)	9,025.00		<ul> <li>Image: A second s</li></ul>
ZAMIL	AIR CONDITIONING AND R	EFRIGERATION SERVICE	ES		emar,	44829		9,710.00 (S/	AR)	9,710.00		1
SADAD	D systems				Mohammed, Mr. Jaffar	44830		10,500.00 (S/	AR)	10,500.00		1
eturn to RFQ:	: 52849-4										Awa	ard Summary
eturn to REQ	: 52849-4										Awe	ard Qumm

### View Award details - Supplier - Lines

Title	Quote (RFQ 52849-4)	, 	Cance	Award by Quote A	ward Optimization Sub		
Title			Cance	Award by Quote A	ward Optimization		
Title			Cance	Award by Quote A	word Optimization Qub		
Title					ward Optimization Sub	mit For Approval	Save Award
ward Attachment	PR # 35959 Award In Progress (U None Add SAR	inlocked)					
	Supplier Site						Shortlist 🔻
							1
		emar.	44829	9.710.00	0.00	0.00	· ·
	RFQ Currency	RFQ Currency SAR	RFQ Currency Award Scenario	RFO Currency Award Scenario SAR Supplier Site Contact Ouote A Abbas Muhammad, 44233 Mohammed, Mr. Jaffar 44330	RFG Currency SR Award Scenario Scenario Contact	Supplier Site         Contact         Quote         Quote         Quote         Anard Total         9.025 00         9.025 00         9.025 00         9.025 00         TOTal         Notal         Notal	Supplier Site         Contact         Outer         Quote         Award Total         PO Total         9,025.00         9,025.00         9,025.00         0.00 </td



#### Approve Award

me >										
proval Re	equired: Award	Recommenda	tion for RFQ 5284	9-4 (PR # 35959)		Approve	Approve and Forward	Forward	Reject Reassign	Request Information
To AL Sent 28	L OHALI, FAHAD L DOHAILAN, KH 3-Aug-2017 14:01: 3-Aug-2017 14:01:	39		Company Default enterpo Title PR # 35959 Number 52849-4	rise name					
	92733						8			
		vour approval -	Fahad							
Note to App Select from Action Hi	provers Award for n the buttons on th listory		propriate action or plea		w the award recommendation, from where		prove or Reject.			
Note to App Select from Action Hi	provers Award for n the buttons on th listory Action Date	s page to take ap	propriate action or plea	From	То	you can also either App Details	prove or Reject.			
Select from Action Hi Num 1	provers Award for n the buttons on th listory	s page to take ap	propriate action or plea				prove or Reject.			
Note to App Select from Action Hi	provers Award for n the buttons on th listory Action Date	s page to take ap	propriate action or plea	From	То		prove or Reject.			
Note to App Select from Action Hi Num 1	provers Award for n the buttons on th listory Action Date	s page to take ap	propriate action or plea Action Submit	From	То		prove or Reject.			

### Buyer Work list screen - Notification

erprise Search Contract Documents 🔽			Go Search Results Display Preference Standard 🔽		
ome					
Navigator	Worklist				
Personaliz	е				Full List (73)
EPCCO Employee Self Service	🖾 😂 🖬 🕸			Previous	1-25 🔽 Next 25
Purchasing EPCCO	From	Туре 🛆	Subject		Sent V Due 2
Sourcing Super User EPCCO	AL DOHAILAN, KHAL	ID Sourcing Award Approv	al Approved: Award Recommendation for RFQ 52849-4 (PR # 35959)		29-Aug-2017
Sourcing	AL DOHAILAN, KHAL		al Approved: Award Recommendation for RFQ 53840 (PR # 35959)		29-Aug-2017
Sourcing Home Page		Sourcing Award Approv	al Rejected due to an error: Award Recommendation for RFQ 53840 (PR # 35959)		29-Aug-2017
Approve/Reject Supplier	AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44830 for RFQ 52849-4 (PR # 35959)		28-Aug-2017
Users	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 52849-4 (PR # 35959)		28-Aug-2017
Worklist	AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44829 for RFQ 52849-4 (PR # 35959)		28-Aug-2017
	AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44828 for RFQ 52849-4 (PR # 35959)		28-Aug-2017
	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 52849-3 (PR # 35959)		28-Aug-2017
	ZAILAIE, ALI	Sourcing Negotiation	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)		28-Aug-2017



### Complete Award

Requisitions Negotiations Intelligence Administration Negotiations > Simple Search >  RFQ: 53840  Title PR # 35959 Status Award Approved (Unsealed) Time Left 0 seconds  Header Lines Controls Contract Terms Suppliers Personalize "Header" Buyer AL OHALI, Mr. FAHAD Im Status RFQ Negotiation Style Standard Negotiation Outlob Style Sealed Security Level Public	Open Date Close Date	27-Aug-2017 11	Award by Quote Award by Une Award by Spreadsheet Award Optimization Award Summary View Award Approval History View Award Approval History Complete Award Online Discussions View Live Console View Live Console View Live Console View Quote History Buyer Printable View Supplier Printable View Download Requests
Title PR # 35959 Status Award Approved (Unsealed) Time Left 0 seconds Header Lines Controls Contract Terms Suppliers Personalize "Header" Buyer AL OHALI, Mr. FAHAD @ Two-Stage RFO Negotiation Style Standard Negotiation Outo Style Standard Negotiation	Close Date	27-Aug-2017 10 27-Aug-2017 11	View Award Approval History Complete Award Online Discussions View Live Console Monitor Suppler Activities View Quote History Buyer Printable View Suppler Printable View Download Requests
Status Award Approved (Unsealed) Time Left 0 seconds Header Lines Controls Contract Terms Suppliers Personalize "Header" Buyer AL OHALI, Mr. FAHAD @ Two-Stage RF-Q Negotiation Style Standard Negotiation Quite Style Seled	Close Date	27-Aug-2017 10 27-Aug-2017 11	Online Discussions View Live Console Mionitor Supplier Activities View Quote History Buyer Printable View Supplier Printable View Download Requests
Status Award Approved (Unsealed) Time Left 0 seconds Header Lines Controls Contract Terms Suppliers Personalize "Header" Buyer AL OHALI, Mr. FAHAD Z Two-Stage RFQ Negotiation Standard Negotiation Quote Style Standard Negotiation	Close Date	27-Aug-2017 11	View Live Console Monitor Supplier Activities View Quote History 
Personalize "Header" Buyer AL OHALI, Mr. FAHAD D Two-Stage RFO Negotiation Style Standard Negotiation Cubit Style Sealed			Supplier Printable View Download Requests
Buyer AL OHALI, Mr. FAHAD D Two-Stage RFQ Negotiation Style Standard Negotiation Cucied Style Sealed			
Sourcing Project Approval Status Requires No Approval Description Testing process from PR creation till Supplier receives payment	Unlocked By Unlocked Date Operating Unit Outcome Event Unsealed Date Unsealed By	28-Aug-2017 12 EPCC Standard Purch 28-Aug-2017 12	View Approval History Manage Collaboration Team Manage Scoring Teams Create New Round View Surrogate Quote History
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN) Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)			
Collaboration Team			

Submit award with criteria for generating Purchase Order

ORACLE' Sourcing	0	*	٥	173	Logged in As FALOHALI ? 🔸
Requisitions Negotiations Intelligence Administration					
Negotiations > Simple Search > RFQ: 53840 >					
Information You will not be able to make any changes to the award decision after you press Submit.					
Complete Award (RFQ 53840)					
Create Standard Purchase Order for this Negotiation					Carce] Submit
					Cance] Submit



### Submit Award for PO generation

			i	<u>)</u> 🛇	★	₽	13	Logged in As FAL	OHALI ?
Requisitions Negotiations Intelligence Administration									
Negotiations > Simple Search > RFQ: 53840 >									
Confirmation									
RFQ Award Complete.									
reate Purchase Order (RFQ 53840)	describe allocation and all all								
he system has automatically allocated the Award to the Requisitions. To modify the Indicates required field	e automatic allocation, press Allocation	is Summary.					Cancel	Allocations Summar	/ <u>S</u> ave Sub
Title PR # 35959			Operating Unit	EPCC					
Purchasing Document Style Standard Purchase Order									
Standard Purchase Order Details									
a 2 🖸 🛱									
월 😂 🖬 🙀 Show All Details   Hide All Details	Contact	Supplier Site	* Buyer			* Acce	eptance Required		Initiate Approval
월 22 🖻 🔆 Show All Details   Hide All Details Stappier	Contact Abbas Muhammad,	Supplier Site	* Buyer FAHAD IBRAHIM A			* Acce None		v	Initiate Approval
賞 ひ 回 尊 Show All Details   Hide All Details Details Supplier								<ul> <li>✓</li> </ul>	Initiate Appr
열 중 🕞 🔅 Show All Details   Hide All Details Details : Supplier				AL OH 🔍					
열 중 🕞 🔅 Show All Details   Hide All Details Details : Supplier									
其 2									
열 운 🕞 🔅 Show All Details   Hide All Details Details : Supplier				L OH 🔍					

#### Purchase Order # 32504 created

DRACLE' Sourcing				ĥ	⊗ ★	¢ (	74   Logged in As	Falohali
equisitions Negotiations Inte	elligence Administration							
Confirmation								
	(RFQ 53840) Purchase Ord	ler Creation Process Successful.						
urchase Order Summary (R	EO 53840)							
incluse order summary (R	ru( 00040)							
rsonalize Stack Layout: (MainRN)								
Isonalize Stack Eayout. (Maintin)					On a section of Lines	FRCC		
	Stat	tle <u>PR # 35959</u> ius Completed,Purchase Order Created (Unse	aled)	Purchasing	Operating Unit Document Style		Purchase Order	
( 2 🖪 🔆								
Purchase Order Number 🔺	Supplier 🛆		Supplier Site 🛆	Contact△	Quote 🛆		PO Total (PO Currency)	≏ Status
2504	MATRIX NETWORKS	S FOR TRADING ESTABLISHEMENT	KHOBAR	Abbas Muhammad,	44825		9,30D (SA	R) Incomplete



### Notification in Buyer Work list

DRACLE' EPCC – Production Application				×	\$	Logged In As	FALOHALI
terprise Search Contract Documents 🔽		Go	Search Results Display Preference	Standard 🗸			
lome							
Navigator	Worklist						
Personalize						Full	List (74)
Press EPCCO Employee Self Service	🕱 🔁 🖻 🕸					1-25 🗸	Next 25 🕨
A Purchasing EPCCO	From	Type	Subject 🛆			Sent 💌	Due
Item Search	AL OHALI, FAHAD	Sourcing Complete Auction	Status: Standard Purchase Order(s) submitted for	r creation for RFQ 5	3840	29-Aug-201	7
AutoCreate	AL DOHAILAN, KHALIL	Sourcing Award Approval	Approved: Award Recommendation for RFQ 528	49-4 (PR # 35959)		29-Aug-201	7
Notifications Summary	AL DOHAILAN, KHALIC	) Sourcing Award Approval	Approved: Award Recommendation for RFQ 538	40 (PR # 35959)		29-Aug-201	7
Change Organization		Sourcing Award Approval	Rejected due to an error: Award Recommendation	on for RFQ 53840 (PI	R # 35959)	29-Aug-201	7
Requests	AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44830 for RFQ 52849-4 (PR #	35959)		28-Aug-201	7
Wiew Invoice	AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 52849-4 (PR # 35959)			28-Aug-201	7
👿 View Payment	AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44829 for RFQ 52849-4 (PR #			28-Aug-201	
Buver Work Center	AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44828 for RFQ 52849-4 (PR #	250501		28-Aug-201	7

### Open Purchase Order

	Unit EPCC	_			Created		2017 08:28:38							
PO,	, Rev 32504			0	Туре	Standar	d Purchase Orde	er						
Sup	oplier <mark>MATRI</mark>	X NETWO	ORKS FOR TR	9		KHOBAF	2		Contac	t Abl	bas Muham	mad		
Shi	ip-To <mark>SPS-P</mark>	0-Spare	Parts Wareho	L.	Bill-To	EPCCO-	но		Currency	SA	R			
В	Buyer <mark>FAHAD</mark>	IBRAHI	M AL OHALI		Status	Incompl	ete		Tota	9,3	00.00			[ <mark></mark> ]
Descri	ption													
Lines	Price R	eference	Reference Do	cuments	s Mo	re	Agreement	Tem	porary Labor					
	-						<b>.</b>					<b>D</b> :		
Num	Type Goods	Item 291010	04.9	Rev	Job		Category 2036.2036002		ription *CONDENSER A		Quantity	Price 550	- μ	
	Goods	301080					2036.2036002		OR* P/N 800-545	<u></u>	13	250		
2	Goods	301080	200				2036.2036002	MOT	OR" P/N 800-545	Set	13	200		
		_										_	-	
		_									_	_	-	
		_						_				_	-	
		_											_  _	
		_												
														5
												▶		
	(4)													



### Review PO and submit for approval

	Jnit EPCC			UG-2017 08:28:38		
	Rev 32504		Approve Document - 3250			
Supp		IX NETWORKS FOR	<ul> <li>Approval Details</li> <li>Ad</li> </ul>	ditional Options		
Ship		O-Spare Parts Ware				
Bu	yer FAHA	D IBRAHIM AL OHAL				
Descript	ion		Reserve	Unreserve Unreserve	Unreserve Date	
			Use <u>GL</u> Override	Use Document GL Date to Unreserve	Accounting Date	
Lines	Price R	leference Reference	• C			
			Approval	-		
Num	Туре	ltem	Submit for Approva	al	Forward From	
	Goods	29101018	Forward		Approval Path	
	Goods	30108005			Forward To	
			Note PO via S	Sourcing Award for your Approval		
			Change			
			Summary			
			Transmission Method	S		
			- Print		0	XML
			Fax	FAX Number	o	EDI
			E-Mail	E-Mail Address		
ltem	29101018	COIL*C	OI		V	
					014	
					OK	Cancel (B)

# Login as PO approver & View Notification

DRACLE' EPCC - Production Application				,	t 🌣	1	Logged in As KHALID
nterprise Search Contract Documents 💟			Go Search Results Display Preference Standar	rd 🗸			
Home							
Navigator	Worklist						
Personalize					Full	List (1)	
▷ EPCCO Employee Self Service	🕱 2 🖪 🕸						
EPCCO Purchasing Super User	From△	Туре 🔺	Subject	S	ent∆	Due△	
) 🛅 Landed Cost Management EPCCO	AL OHALI, FAHAD	PO Approval	EPCC - Standard Purchase Order 32504,0 for 9,300.00 SAR requires your approval.	29	)-Aug-2017		
Preferences SSWA			tt or auto-respond to notifications.				

73



Click Notification, view PO details & Approve

	Production Applica	uon		ĥ		◙ ★	*	-		Logged In As	RINALID	?
Home >												
EPCC - Standard Purchas	e Order 32504.0 fc	r 9,300.00	SAR requires your approval.									
From AL OHALI, FAHAD To AL DOHAILAN, KH Sent 29-Aug-2017 08:44 ID 392744	ALID		Personalize Table Layout	(NtDetailsFn.NtDetailsAttr.rightTable)	Appr	ove And F	orward	Forward	Reject	Reassign	Request I	Informati
Standard Purchase Order 3	2504											
Line Details	F	Supplie Sit Freight Term Prepare Descriptio	ESTABLISHEMENT e KHOBAR s Due mr.AL OHALI,FAHAD	ING			Tax rrency	SAR				
¤ ≈ • •												
Line Item Number Rev. Item	Description					UOM	Quantit	y Unit Price	e Line Arr	nount Need By D	ate Projec	t Task
				A MAKE:AL-ZAMIL REFRIGERATION		PIECES		550.0		50.00 30-SEP-20		
2 30108005 MOT	OR* P/N 800-545-57, 0	(WITH FAN,	P/N 800-224-19), FOR CONDENSING	UNIT OF MINI-SPLIT A/C, MODEL: CX018C13VA, MFR: ARI AL	-ZAMI	L Set	13	250.0	0 3,2	50.00 30-SEP-20	17	
Approval Sequence												
Approval Sequence	Date	Action N	ote									

#### View PO status as Approved



Awarded Supplier Login & View Notification of PO generated iSupplier Portal

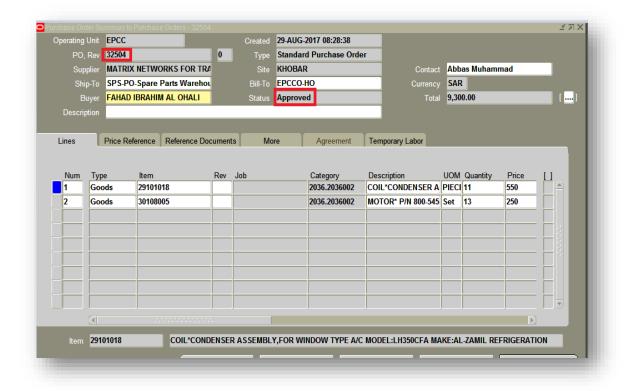
			☆ ⊗	*	¢; •	Logged In As SIVAFUSION@GMAIL.COM
Home Orders Shipments Planning Finance Product	Admin					
Search PO Number 🔽	Go					
Notifications					Persona	ilize "Home Page Right Column"
	Full L	st			Plannir	
🐹 2 🖻 🕸						ecast Schedules
Subject		Date			Orders	
No results found.					- Pur	eements chase Orders chase History
					Shipme	ents
Orders At A Glance					- Del	ivery Schedules
	Full L	st				ardue Receipts /ance Shipment Notices
) ( C					Receip	ts
PO Number Description	Order Date				- Rei	
32504	29-Aug-2017 08:52:29				Rel     On	turns Time Performance
					Invoice	
					- Inv	
Shipments At A Glance					Payme	nts
	Full L	st				ments
1 <del>2</del>						
Shipment Number	Packing Slip	Shipment Date				
No results found						

#### View PO details

Chase Orders Work Orders Work Orders Work Orders Work Confirmations RFQ Deliverables Timecards Multiple PO Change eves eves eves eves	Multiple PO Change Expo Advanced Search							☆ ⊗ ★					
evis evis View All Purchase Orders	Multiple PO Change Expo Advanced Search			-									
ews ersonalize "Views" View All Purchase Orders View Go Advanc	Advanced Search	chase Orders	Work Orders	Agreements   Purcha	ise History   Work Con	firmations   RFQ	Deliverables Timecards						
evs ersonalize "Views" View All Purchase Orders View Go Advance	Advanced Search	rchase Ord	ers										
ersonalize "Views" View All Purchase Orders 🔽 Go Advanc	tory 11賞 C											Multiple F	O Change E
ersonalize "Views" View All Purchase Orders 🔽 Go Advanc	tory 11賞 C												
View All Purchase Orders 🔽 Go	tory 11賞 C	¥WS											
	tory 11賞 C	ersonalize "Vi	ews"										
	tory 11賞 C												
lect Order: Acknowledge Request Cancellation Request Changes View Change History   1 💢 😂				_									
lect Order: Acknowledge Request Cancellation Request Changes View Change History     🕎 😋			Purchase Orders		GO							l	Advanced Sear
	Order Date A Duran Ourseau Amount Status Advanded Du Attachment		Purchase Orders		Go								Advanced Sear
led PO Number 🗠 Rev Operating Unit Document Type Description Order Date Buyer Currency Amount Status Acknowledge By At	Corrency Amount Status Acknowledge by Attachment	View All F				View Change Hi	story     💢 🔁						Advanced Sear
32504         0         EPCC         Standard PO         29-Aug-2017 08:52:29         FAHAD IBRAHIM AL OHALI         SAR         9,300.00         Open	29-Aug-2017 08:52:29 FAHAD IBRAHIM AL OHALI SAR 9,300.00 Open	View All F	Acknowledge	Request Cancellation	Request Changes			Buyer	Currency	Amount	Status	Acknowledge By	Advanced Sear
		View All F				View Change Li							Advance
		View All F elect Order:	Acknowledge Der <mark> Arev</mark>	Request Cancellation Operating Unit	Request Changes Document Type		Order Date 🛆					Acknowledge By	
— —		View All F lect Order:	Acknowledge Der <mark> Arev</mark>	Request Cancellation Operating Unit	Request Changes Document Type		Order Date 🛆					Acknowledge By	
Multiple PO Chang	Mutiple PO Change E	View All F elect Order: elec PO Num	Acknowledge Der <mark> Arev</mark>	Request Cancellation Operating Unit	Request Changes Document Type		Order Date 🛆						Attachmer
Multiple PO Chang	Multiple PO Change Ex	View All F elect Order:	Acknowledge Der <mark> Arev</mark>	Request Cancellation Operating Unit	Request Changes Document Type		Order Date 🛆						Attachmer



### PO status with Approved





### Supplier Login - iSupplier portal

ORACLE' EPCC - Production Application					* \$	} <b>↓</b> <sup>0</sup>	Logged In As SIVAFUSION@GMAIL.CO
Enterprise Search Contract Documents 🔽		Go	Sean	ch Results Display Preference	Standa	ard 🔽	
Home							
Navigator	Worklist						
Personalize			Full List				
▷ j ISupplier Portal Full Access	💢 🞜 🖻 🔅 From	Type Subjec	t Sent Due				
Home Page	There are no notifications in this view.						
Sourcing Home Page		or auto-respond to	otifications.				
Worklist							

### PO View and acknowledge

ome Orders	Shipments	Planning Finance	Product Admin								
irchase Orders	Work Orders	Agreements Purcha	se History   Work Conf	irmations   RFQ	Deliverables Timecards						
urchase Orde	rs										
										Multiple P	Change Expo
liews											
Personalize "Viev	ue" 🔳										
CIGOTIGIZC VICI											
View All Pu	rchas Orders	×	/ Go								Advanced Search
View All Pu	rchas Orders		Go							(	Advanced Search
	Y										Advanced Search
ielect Order:	kcknowledge	Request Cancellation	Request Changes		story    💢 🔁						
ielect Order:	kcknowledge r △ Rev	Request Cancellation Operating Unit	Request Changes Document Type	View Change Hi Description	Order Date 🛆	Buyer	Currency	Amount	Status	Acknowledge By	Advanced Search Attachments
elect Order: 🛛	kcknowledge	Request Cancellation	Request Changes			Buyer Fahad Ibrahim al Ohali	Currency SAR	Amount 9,300.00	Status Open		
elect Order:	kcknowledge r △ Rev	Request Cancellation Operating Unit	Request Changes Document Type		Order Date 🛆						
elect Order: A	kcknowledge r △ Rev	Request Cancellation Operating Unit	Request Changes Document Type		Order Date 🛆						
elect Order: A	kcknowledge r △ Rev	Request Cancellation Operating Unit	Request Changes Document Type		Order Date 🛆						Attachments



### Click PO link to view PO details

s: Purchase Orders >		Purchase History Work Conf												
ndard Purchase Order:	32504, 0 (Tot	tal SAR 9,300.00)												
ency=SAR									Α	ctions	Requ	lest Changes	Go	Export
sonalize "View Order Detail C	ontainer"													
rder Information														
General			Torm	ns and Conditions	Personalize	Stack Layout	: (termssta	ck1)	Su	nmar	y			
											Tota Received			
Total	9 300 00		F	ayment Terms	MM							0.00		
Supplier	ESTABLISHE	WORKS FOR TRADING MENT		Carrier FOB						Paym	ent Status	Not Paid		
	KHOBAR			Freight Terms [	Due									
Supplier Contact		nmad,	SI	hipping Control										
Address	KHOBAR KHOBAR, 34	101	Shin	-To Address										
Buver	FAHAD IBRAH		amp	-TO Address										
Order Date	29-Aug-2017		A	ddress Khursan	iyah									
Description														
Status	Open		Bill-1	Fo Address										
Note to Supplier	FREE	-												
Operating Unit Sourcing Document	EPCC 53840		A	ddress HO										
Supplier Order Number	55540	]		Damman	n - Khobar Highwa	У								
Attachments	None													
O Details														
5 Details														
Personalize "PO Details"														
2														
ow All Details I Hide All Detail	9													
	Supplier													
tails Line A Type Item/Jol		Description							UOM			mount Status	Attachments	Reason
1 Goods 2910101		COIL*CONDENSER ASSEMBLY						100121/A MED ADIA				050.00 Open		
2 Goods 3010800	15	MOTOR* P/N 800-545-57, (WITH ZAMIL	1 FAN, P/N 600-224-19),	FOR CONDENSIN	G UNIT OF MINI-S	PLIT A/C, MC	JUEL: CXU	TOUTSVA, MERCARLA	L- Set	13	250 3.2	250.00 Open		



#### **DOCUMENT CONTROL**

# Change Record

Date	Author	Version	Change Reference
29-Aug-17	<siva></siva>	Version 1.0	No Previous Document

#### Reviewers

Name	Position
<ramil></ramil>	
<khalid></khalid>	



# \*\*End of Document\*\*