



EPCC Supplier Registration to PO creation process

Author:	Siva
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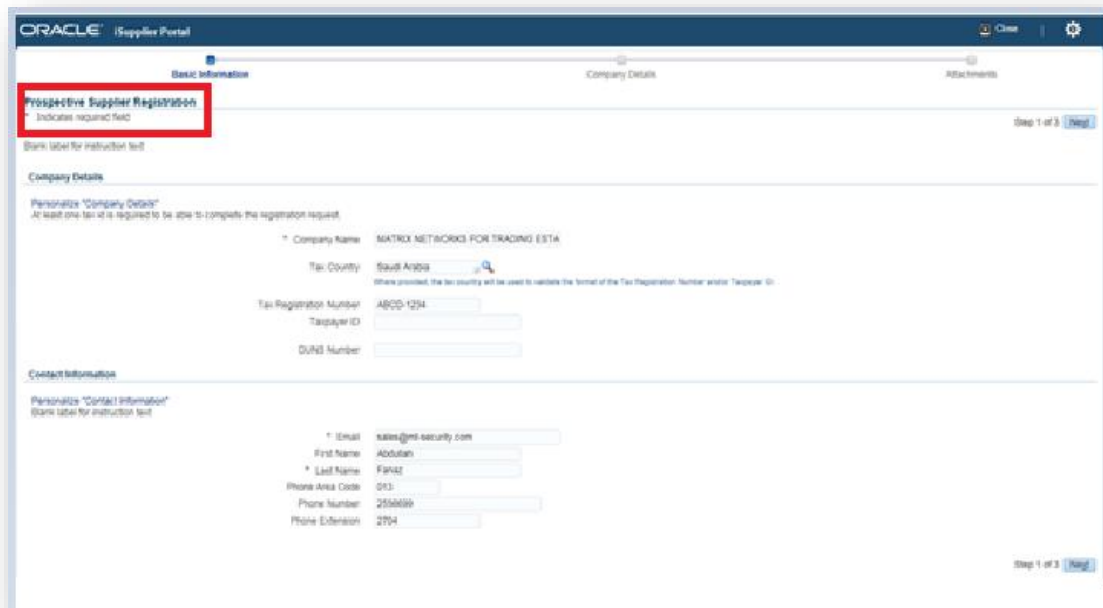
End-to-End process of Supplier Registration to PO creation

Part 1- New Supplier Registration

Link for supplier to provide supplier details:

https://iapps.epcco.com:4443/OA_HTML/AppsLocalLogin.jsp/pos/suppreq/SupplierRegister.jsp?oid=BDB7AF1018A39E4A

Entering required details



The screenshot shows the Oracle Supplier Portal registration form. The form is titled "Prospective Supplier Registration" and is marked as "Indicates required field". The form is divided into three main sections: "Basic Information", "Company Details", and "Contact Information".

- Basic Information:** Includes a "Blank label for instruction text" and a "Step 1 of 3" indicator.
- Company Details:** Includes a "Personalize 'Company Details'" section with a note: "At least one tax id is required to be able to complete the registration request." Fields include:
 - Company Name: MATRIX NETWORKS FOR TRADING ESTA
 - Tax Country: Saudi Arabia
 - Tax Registration Number: ABCD-1234
 - Taxpayer ID: [Blank]
 - DUNS Number: [Blank]
- Contact Information:** Includes a "Personalize 'Contact Information'" section with a note: "Blank label for instruction text". Fields include:
 - Email: sales@mt-security.com
 - First Name: Abdullah
 - Last Name: Fahad
 - Phone Area Code: 011
 - Phone Number: 2556699
 - Phone Extension: 2704

Address

Create Address

* Indicates required field

Cancel Apply

* Address Name RIVADH

Country Saudi Arabia

* Address Line 1 Exit 1

Address Line 2

Address Line 3

Address Line 4

* City/Town/Locality RIVADH

County

State/Region

Province

* Postal Code 11312

Phone Area Code 013

Phone Number 122334455

Fax Area Code

Fax Number

Email Address sales@mt-security.com

Purchasing Address

Payment Address

RFQ Only Address

Cancel Apply

Bank details

Business Classifications

Classification

Classification	Applicable	Minority Type	Certificate Number	Certifying Agency	Expiration Date
2X For-Profit Organization	<input type="checkbox"/>				
31 Tribal Government	<input type="checkbox"/>				
6D Domestic Shelter	<input type="checkbox"/>				
77 Service Provider	<input checked="" type="checkbox"/>				
80 Hospital	<input type="checkbox"/>				
86 Interstate Entity	<input type="checkbox"/>				
8B Housing Authorities Public/Tribal	<input type="checkbox"/>				
8U Native Hawaiian Organization Owned Firm	<input type="checkbox"/>				
95 Research and Development	<input type="checkbox"/>				
A3 Labor Surplus Area Firm	<input type="checkbox"/>				

TIP Date format example: 20-Aug-2017

Products and Services

Personalize "Products and Services"
At least one entry is required.

Create

Code	Products and Services	Delete
2051	Services	

Banking Details

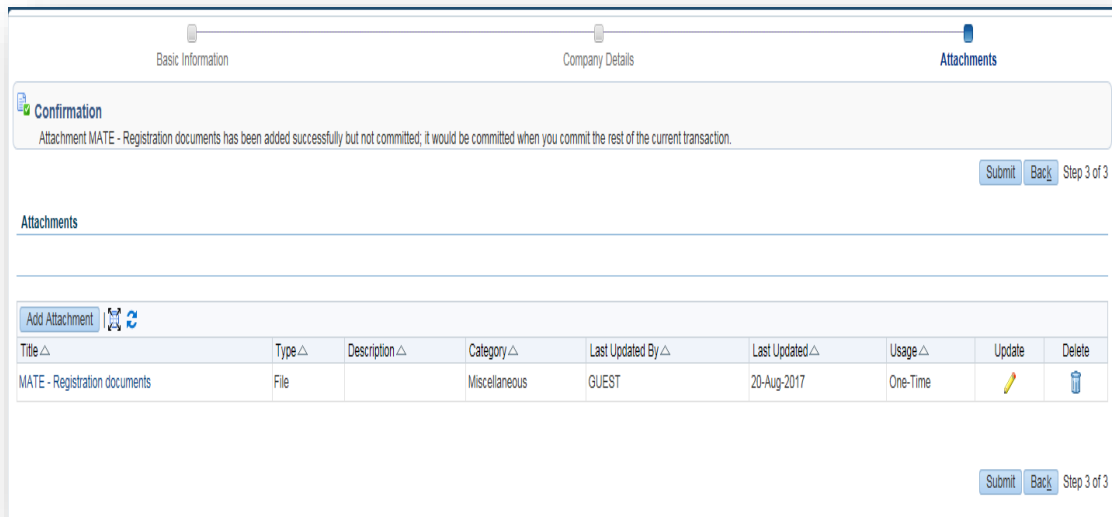
Personalize "Banking Details"
At least one entry is required.

Create

Bank Account Number	Currency	Bank Account Name	Bank Name	Bank Number	Branch Name	Branch Number	Update	Remove
E6623400165	Saudi Riyal	Abbas	SAUDI BRITISH BANK - SABB		Khobar			

Attachments

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



Basic Information Company Details Attachments

Confirmation
Attachment MATE - Registration documents has been added successfully but not committed; it would be committed when you commit the rest of the current transaction.

Submit Back Step 3 of 3

Attachments

Add Attachment

Title△	Type△	Description△	Category△	Last Updated By△	Last Updated△	Usage△	Update	Delete
MATE - Registration documents	File		Miscellaneous	GUEST	20-Aug-2017	One-Time		

Submit Back Step 3 of 3

Submit



ORACLE iSupplier Portal

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.

Imran endorses

Registration request from prospective supplier GST ENTERPRISES requires your approval

Approve Forward Reject Supplier to Provide Details Reassign Request Information


To: KHAN, IMRAN KHAN
Sent: 01-Nov-2017 09:51:47
ID: 437352

Registration Details and Status
Company Name: GST ENTERPRISES Status: Pending Approval

Contact Information
Email: sivaji19.apps@gmail.com
First Name: Mohammed
Last Name: Abbas
Phone Area Code: 0509762902
Phone Number: 0509762902
Phone Extension:

Registration Request Link
View / Edit Registration Request

Approval Sequence



IMRAN KHAN ABDUL HAFEEZ KHAN → ALI YAHIA ZAILAIE → JAMAAN MOHAMMAD JAMAAN AL GHAMDI → KHALID ABDUL AZIZ DHAILAN AL DOHAILAN

Num	Name	Action	Assigned To	Action Date	Note
2	IMRAN KHAN ABDUL HAFEEZ KHAN	Pending Approval		01-Nov-2017 09:51:47	
1	Prospective Supplier	Submitted		01-Nov-2017 09:51:44	Test of Supplier Registration approval

Response
Forward To: All Employees and Users

Plant Manager approves

ORACLE EPC - Production Application

Home >

Warning
Personalization is currently disabled. Your application might not work as expected.

Registration request from prospective supplier GST ENTERPRISES requires your approval

Approve Forward Reject Supplier to Provide Details Reassign Request Information

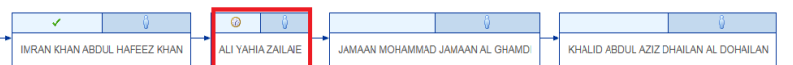
To: ZAILAIE, ALI
Sent: 29-Jan-2018 08:31:31
ID: 440372

Registration Details and Status
Company Name: GST ENTERPRISES Status: Pending Approval

Contact Information
Email: sivaji19.apps@gmail.com
First Name: Mohammed
Last Name: Abbas
Phone Area Code: 0509762902
Phone Number: 0509762902
Phone Extension:

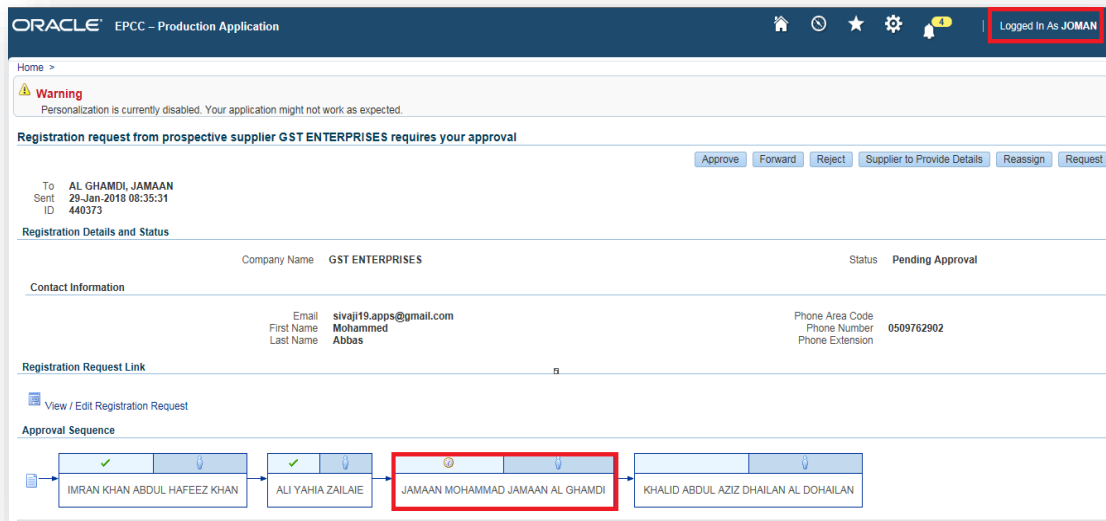
Registration Request Link
View / Edit Registration Request

Approval Sequence



IMRAN KHAN ABDUL HAFEEZ KHAN → ALI YAHIA ZAILAIE → JAMAAN MOHAMMAD JAMAAN AL GHAMDI → KHALID ABDUL AZIZ DHAILAN AL DOHAILAN

Jamaan approves



ORACLE EPCC – Production Application

Home >

Warning
Personalization is currently disabled. Your application might not work as expected.

Registration request from prospective supplier GST ENTERPRISES requires your approval

Approve Forward Reject Supplier to Provide Details Reassign Request Information

To: AL GHAMDI, JAMAAN
Sent: 29-Jan-2018 08:35:31
ID: 440373

Registration Details and Status

Company Name	GST ENTERPRISES	Status	Pending Approval
--------------	-----------------	--------	------------------

Contact Information

Email	sivaji19.apps@gmail.com	Phone Area Code	
First Name	Mohammed	Phone Number	0509762902
Last Name	Abbas	Phone Extension	

Registration Request Link

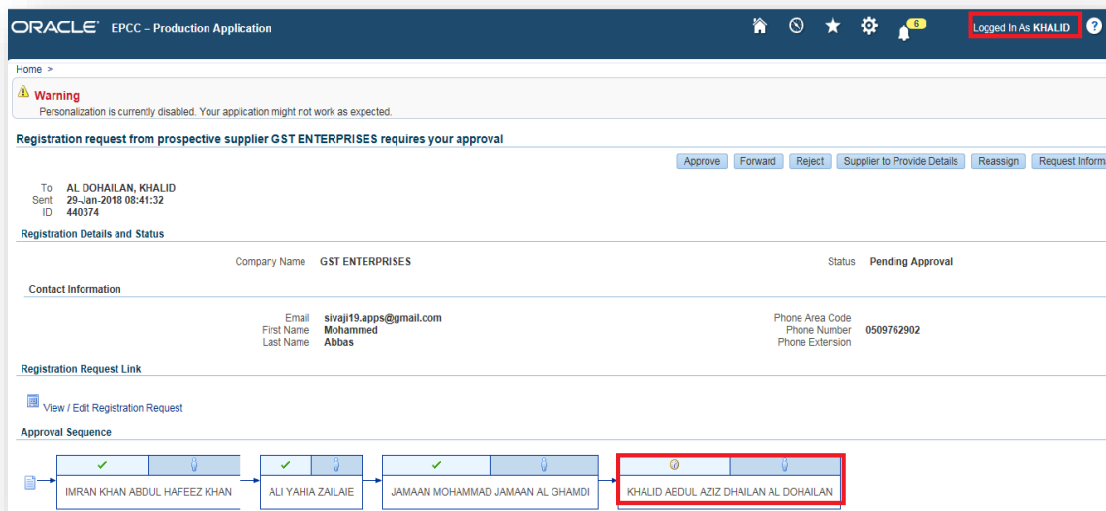
View / Edit Registration Request

Approval Sequence

```

graph LR
    A[IMRAN KHAN ABDUL HAFEEZ KHAN] --> B[ALI YAHIA ZAILAIE]
    B --> C[JAMAAN MOHAMMAD JAMAAN AL GHAMDI]
    C --> D[KHALID ABDUL AZIZ DHAILAN AL DOHAILAN]
  
```

Khalid approves (Final Approval)



ORACLE EPCC – Production Application

Home >

Warning
Personalization is currently disabled. Your application might not work as expected.

Registration request from prospective supplier GST ENTERPRISES requires your approval

Approve Forward Reject Supplier to Provide Details Reassign Request Information

To: AL DOHAILAN, KHALID
Sent: 29-Jan-2018 08:41:32
ID: 440374

Registration Details and Status

Company Name	GST ENTERPRISES	Status	Pending Approval
--------------	-----------------	--------	------------------

Contact Information

Email	sivaji19.apps@gmail.com	Phone Area Code	
First Name	Mohammed	Phone Number	0509762902
Last Name	Abbas	Phone Extension	

Registration Request Link

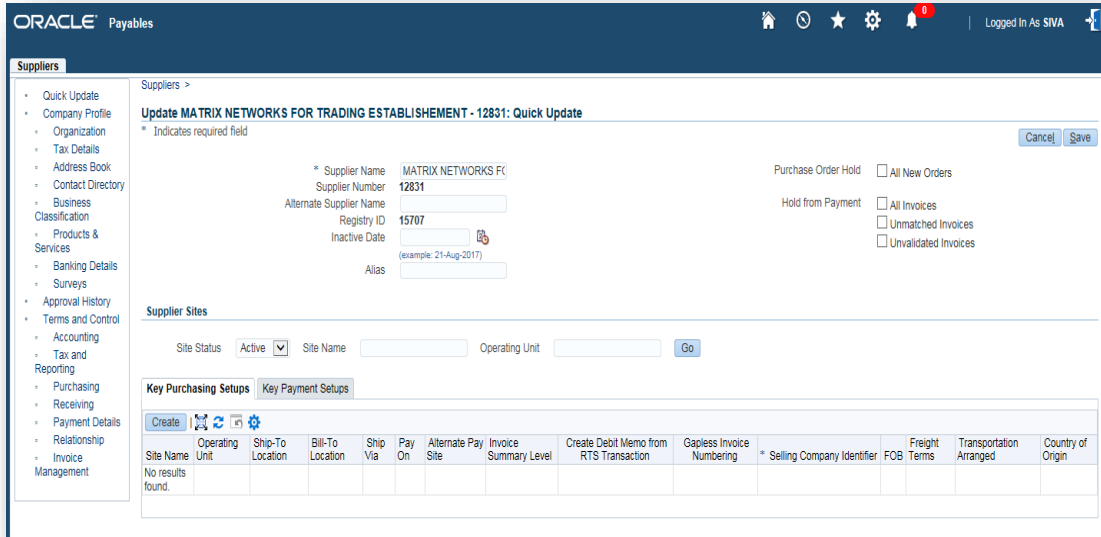
View / Edit Registration Request

Approval Sequence

```

graph LR
    A[IMRAN KHAN ABDUL HAFEEZ KHAN] --> B[ALI YAHIA ZAILAIE]
    B --> C[JAMAAN MOHAMMAD JAMAAN AL GHAMDI]
    C --> D[KHALID ABDUL AZIZ DHAILAN AL DOHAILAN]
  
```

The Supplier Record is available in Supplier Master



ORACLE Payables | Logged In As SIVA

Suppliers

Suppliers >

Update MATRIX NETWORKS FOR TRADING ESTABLISHMENT - 12831: Quick Update

* Indicates required field

Supplier Name: MATRIX NETWORKS FC
Supplier Number: 12831
Alternate Supplier Name:
Registry ID: 15707
Inactive Date: (example: 21-Aug-2017)
Alias:

Purchase Order Hold: All New Orders
Hold from Payment: All Invoices
 Unmatched Invoices
 Unvalidated Invoices

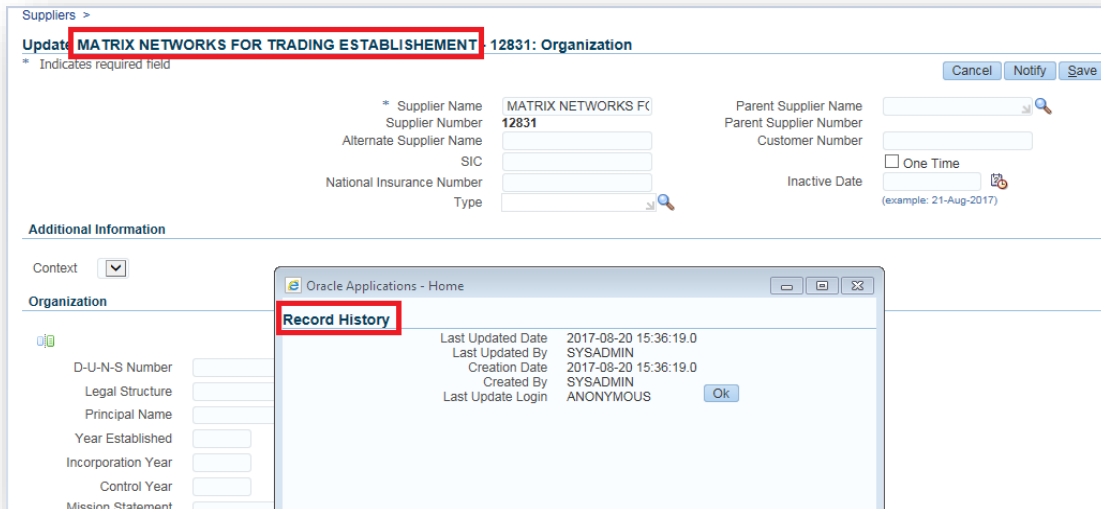
Supplier Sites

Site Status: Active | Site Name: | Operating Unit: | Go

Key Purchasing Setup | Key Payment Setup

Site Name	Operating Unit	Ship-To Location	Bill-To Location	Ship Via	Pay On	Alternate Pay Site	Invoice Summary Level	Create Debit Memo from RTS Transaction	Gapless Invoice Numbering	* Selling Company Identifier	Freight Terms	Transportation Arranged	Country of Origin
No results found.													

See Record History



Suppliers >

Update MATRIX NETWORKS FOR TRADING ESTABLISHMENT - 12831: Organization

* Indicates required field

Supplier Name: MATRIX NETWORKS FC
Supplier Number: 12831
Alternate Supplier Name:
SIC:
National Insurance Number:
Type:

Parent Supplier Name:
Parent Supplier Number:
Customer Number:
One Time:
Inactive Date: (example: 21-Aug-2017)

Additional Information

Context:

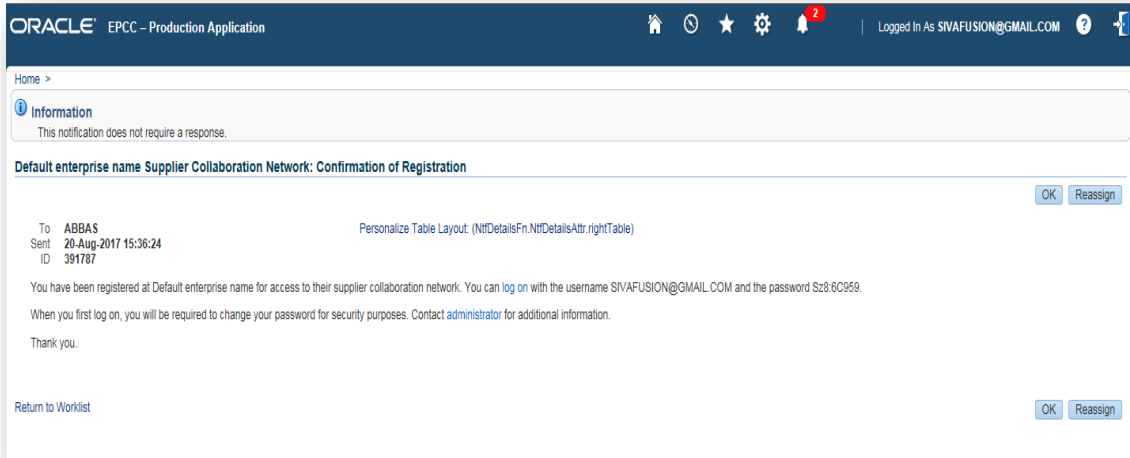
Organization

D-U-N-S Number:
Legal Structure:
Principal Name:
Year Established:
Incorporation Year:
Control Year:
Mission Statement:

Record History

Last Updated Date	2017-08-20 15:36:19.0
Last Updated By	SYSADMIN
Creation Date	2017-08-20 15:36:19.0
Created By	SYSADMIN
Last Update Login	ANONYMOUS

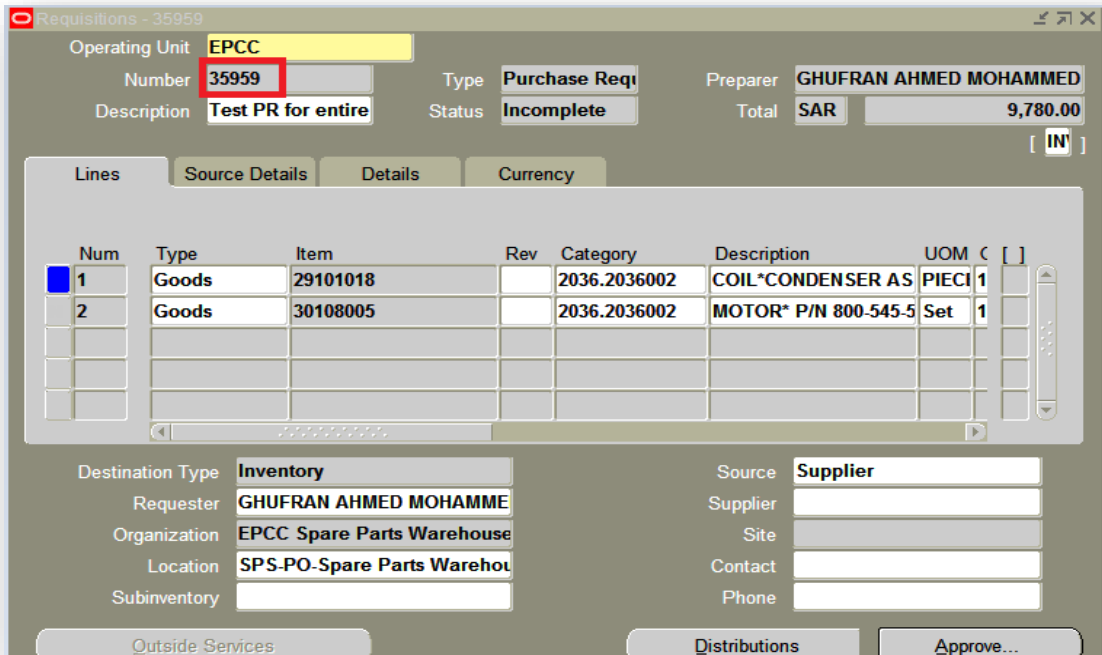
Supplier receives Notification in ERP..View message Confirmation of Registration



Part 2: PR creation process

PR creation from Plant Section

PR created by Mr. Ghufran



Requisitions - 35959

Operating Unit: EPCC
 Number: 35959
 Description: Test PR for entire
 Type: Purchase Req
 Status: Incomplete
 Preparer: GHUFRAN AHMED MOHAMMED
 Total: SAR 9,780.00

Num	Type	Item	Rev	Category	Description	UOM	Q
1	Goods	29101018		2036.2036002	COIL*CONDENSER AS	PIEC	1
2	Goods	30108005		2036.2036002	MOTOR* P/N 800-545-5	Set	1

Destination Type: Inventory
 Requester: GHUFRAN AHMED MOHAMME
 Organization: EPCC Spare Parts Warehouse
 Location: SPS-PO-Spare Parts Warehou
 Subinventory:
 Source: Supplier
 Supplier:
 Site:
 Contact:
 Phone:
 Buttons: Outside Services, Distributions, Approve...

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

Home > **Purchase Requisition 35959** for KHAN, GHUFRAN (9,780.00 SAR)

From: ABDULLAH, ABDUL NIZAM
To: ZAILAIE, ALI
Sent: 21-Aug-2017 11:46:03
ID: 391799

Description: Test PR for entire purchase to sourcing processes
Requisition Total: 9,780.00 SAR
Non-Recoverable Tax: 0.00 SAR
Justification: For your approval - Testing PR by IT Department
Attachments: Undefined

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (SAR)	Amount (SAR)
1	COIL*CONDENSER ASSEMBLY FOR WINDOW TYPE A/C MODEL:LH350QFA MAKE-AL-ZAMIL REFRIGERATION		00000	PIECES	11	570	6,270.00
2	MOTOR* PIN 800-545-57, (WITH FAN, PIN 800-224-19), FOR CONDENSING UNIT OF MINI-SPLIT A/C, MODEL: CXD18C13VA, MFR: ARI AL-ZAMIL		00000	Set	13	270	3,510.00

Approval Sequence

Personalize "Approval Sequence"

```

    graph LR
      A[HAFIZ ANSAR AWAN] --> B[MOHAMMAD ARIF ABDULREHMAN KHAN]
      B --> C[HUSSEIN ABDELRAHMAN ABDOU HASSAN IBRAHIM]
      C --> D[ABDUL NIZAM ABDULLAH]
      D --> E[ALI YAHIA ZAILAIE]
      E --> F[In Process]
  
```

Num	Name	Action	Action Date	Note
1	GHUFRAN AHMED MOHAMMED KHAN	Submitted	21-Aug-2017 09:59:58	For your approval - Testing PR by IT Department
2	HAFIZ ANSAR AWAN	Approved	21-Aug-2017 11:02:57	Approved for Test
3	MOHAMMAD ARIF ABDULREHMAN KHAN	Approved	21-Aug-2017 11:16:03	Approved for Test
4	HUSSEIN ABDELRAHMAN ABDOU HASSAN IBRAHIM	Approved	21-Aug-2017 11:32:56	Approved for Test
5	ABDUL NIZAM ABDULLAH	Approved	21-Aug-2017 11:46:03	Approved for Testing
6	ALI YAHIA ZAILAIE	Pending		

Related Applications

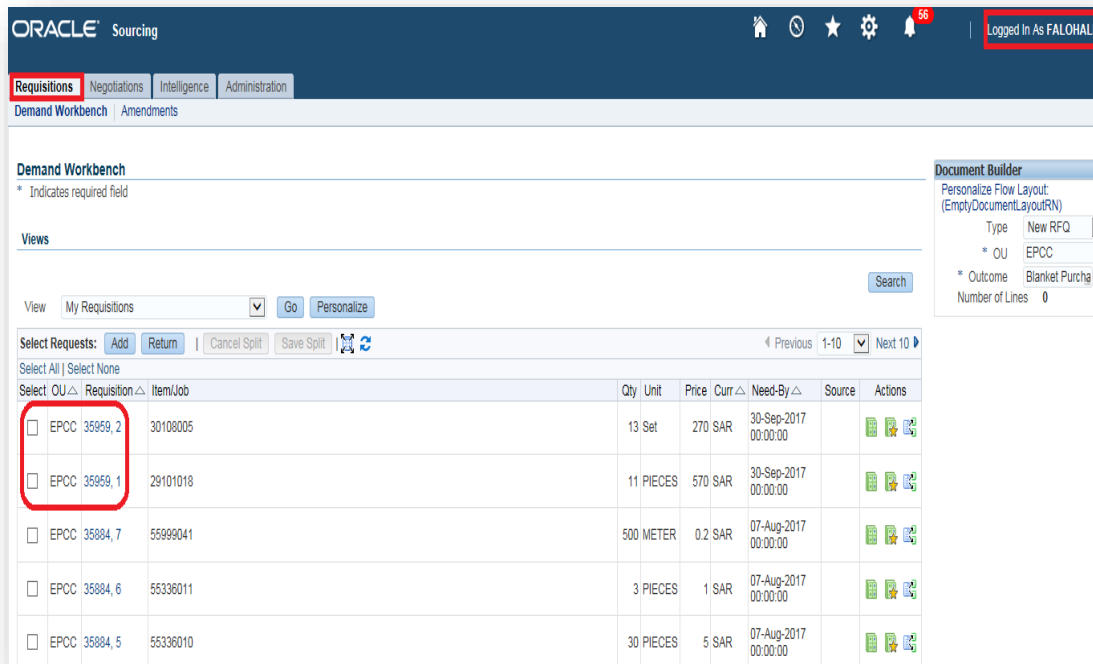
PR Approved

Purchase Requisition - 35959

Seq	Date	Rev	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 for Testing
4	21-AUG-2017 11:3		Approve	HUSSEIN ABDELRAHM	Approved for Test
3	21-AUG-2017 11:1		Approve	MOHAMMAD ARIF ABI	Approved for Test
2	21-AUG-2017 11:0		Approve	HAFIZ ANSAR AWAN	Approved for Test
1	21-AUG-2017 09:5		Submit	GHUFRAN AHMED MO	For your approval - Te

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

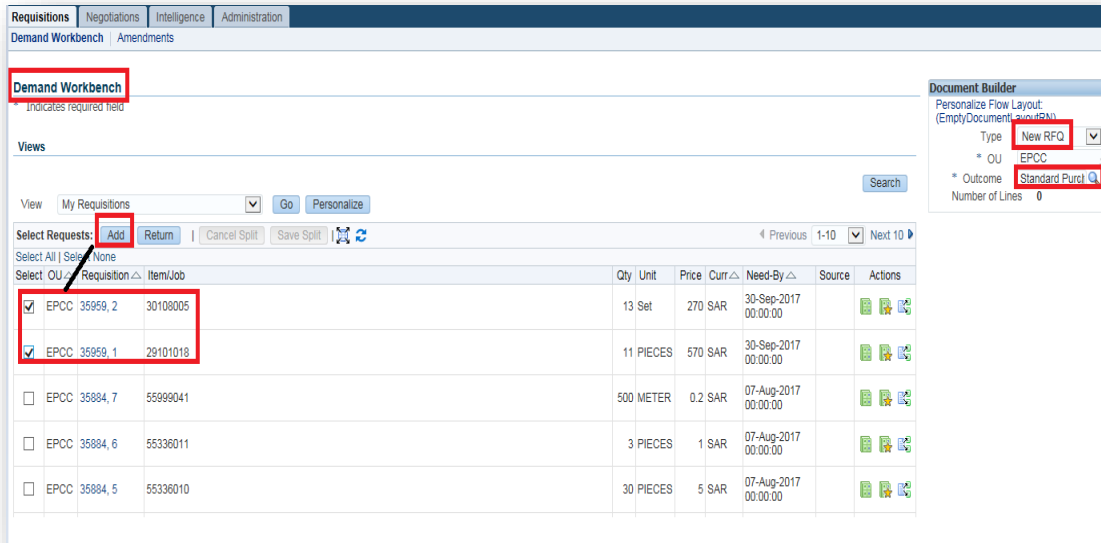
Buyer Login



The screenshot shows the Oracle Sourcing interface. The top navigation bar includes 'ORACLE Sourcing' and a user profile 'Logged In As FALOHALI'. Below the navigation, there are tabs for 'Requisitions', 'Negotiations', 'Intelligence', and 'Administration'. The main area is titled 'Demand Workbench' and contains a table of requisitions. Two rows in the table are highlighted with a red box:

Select	OU	Requisition	Item/Job	Qty	Unit	Price	Curr	Need-By	Source	Actions
<input type="checkbox"/>	EPOC	35959, 2	30108005	13	Set	270	SAR	30-Sep-2017 00:00:00		
<input type="checkbox"/>	EPOC	35959, 1	29101018	11	PIECES	570	SAR	30-Sep-2017 00:00:00		
<input type="checkbox"/>	EPOC	35884, 7	55999041	500	METER	0.2	SAR	07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPOC	35884, 6	55336011	3	PIECES	1	SAR	07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPOC	35884, 5	55336010	30	PIECES	5	SAR	07-Aug-2017 00:00:00		

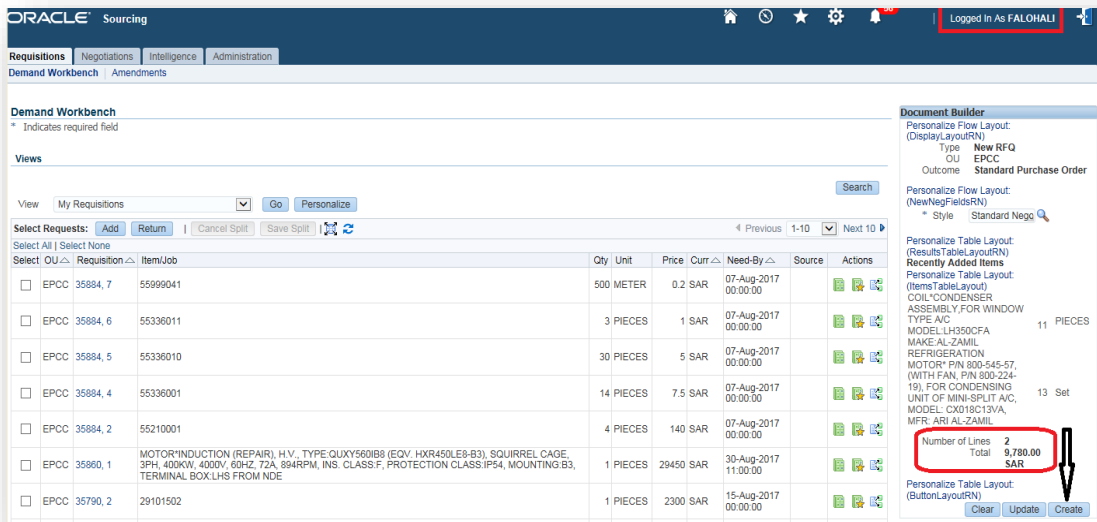
Add Items to create RFQ



The screenshot shows the Oracle Sourcing Demand Workbench interface. The 'Demand Workbench' tab is active, and the 'Document Builder' panel on the right is configured with 'Type: New RFQ', 'OU: EPCC', and 'Outcome: Standard Purcl'. The main table lists items with columns for 'OU', 'Requisition', 'Item/Job', 'Qty', 'Unit', 'Price', 'Curr', 'Need-By', and 'Source'. Two items are selected with checkboxes: EPCC 35959, 2 (30108005) and EPCC 35959, 1 (29101018).

OU	Requisition	Item/Job	Qty	Unit	Price	Curr	Need-By	Source	Actions
<input checked="" type="checkbox"/>	EPCC 35959, 2	30108005	13	Set	270 SAR		30-Sep-2017 00:00:00		
<input checked="" type="checkbox"/>	EPCC 35959, 1	29101018	11	PIECES	570 SAR		30-Sep-2017 00:00:00		
<input type="checkbox"/>	EPCC 35884, 7	55999041	500	METER	0.2 SAR		07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPCC 35884, 6	55336011	3	PIECES	1 SAR		07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPCC 35884, 5	55336010	30	PIECES	5 SAR		07-Aug-2017 00:00:00		

Create RFQ



The screenshot shows the Oracle Sourcing Demand Workbench interface after creating an RFQ. The 'Document Builder' panel on the right shows 'Type: New RFQ', 'OU: EPCC', and 'Outcome: Standard Purchase Order'. The main table lists items with columns for 'OU', 'Requisition', 'Item/Job', 'Qty', 'Unit', 'Price', 'Curr', 'Need-By', and 'Source'. The 'Number of Lines' is 2, and the 'Total' is 9,780.00 SAR.

OU	Requisition	Item/Job	Qty	Unit	Price	Curr	Need-By	Source	Actions
<input type="checkbox"/>	EPCC 35884, 7	55999041	500	METER	0.2 SAR		07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPCC 35884, 6	55336011	3	PIECES	1 SAR		07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPCC 35884, 5	55336010	30	PIECES	5 SAR		07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPCC 35884, 4	55336001	14	PIECES	7.5 SAR		07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPCC 35884, 2	55210001	4	PIECES	140 SAR		07-Aug-2017 00:00:00		
<input type="checkbox"/>	EPCC 35860, 1	MOTOR*INDUCTION (REPAIR), H.V., TYPE:QUXY560IB8 (EQV. HXR450LE8-B3), SQUIRREL CAGE, 3PH, 400KW, 4000V, 60HZ, 72A, 894RPM, INS. CLASS F, PROTECTION CLASS IP54, MOUNTING B3, TERMINAL BOX/LHS FROM NDE	1	PIECES	29450 SAR		30-Aug-2017 11:00:00		
<input type="checkbox"/>	EPCC 35790, 2	29101502	1	PIECES	2300 SAR		15-Aug-2017 00:00:00		

Number of Lines: 2
Total: 9,780.00 SAR

RFQ # 52849 created by buyer

Requisitions | **Negotiations** | Intelligence | Administration

Header

Confirmation
RFQ 52849 has been saved as a draft.

Create RFQ 52849: Header

* Indicates required field

PR # 35959 Buyer: **AL OHALI, Mr. FAHAD**

Negotiation Style: **Standard Negotiation**
Quote Style: **Sealed**
Event: [v]
Security Level: **Public**
Operating Unit: **EPCC**
Outcome: **Standard Purchase Order**

Personalize Flow Layout: (NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Personalize "Collaboration Team"

Select Members: [Notify](#) | [+](#) | [-](#) | [↺](#) | [↻](#) | [⚙️](#)

Select All | Select None

Select *	Member	Position	Approver	Access	Task	Target Date	Last Notified
<input type="checkbox"/>	FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	<input type="checkbox"/>	Full			
<input type="checkbox"/>	ALI YAHIA ZAILAIE	PLANT MANAGER.EPC	<input type="checkbox"/>	Full	<input type="checkbox"/>		
<input type="checkbox"/>	GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	<input type="checkbox"/>	Scoring	<input type="checkbox"/>		
<input type="checkbox"/>	MOHAMMAD ARIF ABDULREHMAN KHAN	MANAGER E & I CONTROL.EPC	<input type="checkbox"/>	Scoring	<input type="checkbox"/>		
<input type="checkbox"/>	HUSSEIN ABDELRAHMAN ABDUO HASSAN IBRAHIM	SUPERINTENDENT, COST ACCOUNTING (FINANCIAL ACCOUNTING).EPC	<input type="checkbox"/>	Scoring	<input type="checkbox"/>		
<input type="checkbox"/>	ABDUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	<input type="checkbox"/>	Scoring	<input type="checkbox"/>		
<input type="checkbox"/>	HAFIZ ANSAR AWAN	SUPERVISOR, INSTRUMENTATION (K3 & K4).EPC	<input type="checkbox"/>	Scoring	<input type="checkbox"/>		

RFQ published

[+](#) | [-](#) | [↺](#) | [↻](#) | [⚙️](#)

Number	Title	Type	Event Title	Time Left	Close Date	Active Responses	All Responses	Status	Created By	Role	Monitor	Unread Messages
52849	PR # 35959	RFQ		Opens in 14 minutes	21-Aug-2017 15:00:08	0	0	Submitted (Locked)	AL OHALI, Mr. FAHAD	Owner		0

Draft Negotiations are not included. [Click here to manage drafts.](#)

RFQ Closed

RFQ: 52849

Actions: Unlock Stage: Technical

Title: DP # 35050
 Status: **Closed (Locked)**
 Time Left: 0 seconds

Open Date: 21-Aug-2017 15:00:08
 Close Date: 21-Aug-2017 15:00:08

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: AL OHALI, Mr. FAHAD
 Two-Stage RFQ
 Negotiation Style: Standard Negotiation
 Quote Style: Sealed
 Security Level: Public
 Description: Testing Purchasing-Sourcing+Supplier flow

Sourcing Project: Requires No Approval
 Approval Status: EPCC
 Operating Unit: Standard Purchase Order
 Outcome: Event

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
 Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last Notified
ABOUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	No	Scoring				
ALI YAHIA ZAILAIE	PLANT MANAGER.EPC	No	Full				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	No	Scoring				
HAFIZ ANSAR AWAN	SUPERVISOR, INSTRUMENTATION (K3 & K4) EPC	No	Scoring				
HUSSEIN ABDELRAHMAN ABDOU HASSAN IBRAHIM	SUPERINTENDENT, COST ACCOUNTING (FINANCIAL ACCOUTING).EPC	No	Scoring				
MOHAMMAD ARIF ABDULREHMAN KHAN	MANAGER E & I CONTROL.EPC	No	Scoring				



Supplier: MATRIX NETWORKS FOR TRADING ESTABLISHMENT

Sourcing Supplier

Negotiations

Personalize Flow Layout: (QuickSearchRgn)
Personalize Table Layout: (SearchTableRgn)
Search Open Negotiations: Title [v] [] Go

Personalize Flow Layout: (WelcomeTextRgn)
Welcome, Abbas Muhammad.

Your Active and Draft Responses

Press Full List to view all your company's responses.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unr
43836	Active		52850-2	PR # 35884	RFQ	0 seconds	[grid]	0
43834	Active		52850	PR # 35884	RFQ	0 seconds	[grid]	0

Your Company's Open Invitations

Supplier Site	Negotiation Number	Title	Type	Time Left
No results found.				

iSupplier Portal

ORACLE iSupplier Portal

Home Orders Shipments Planning Finance Product Admin

Search: PO Number [v] [] Go

Notifications [Full List]

Subject	Date
You are invited: Additional round of RFQ 52850-2 (PR # 35884)	22-Aug-2017 15:16:11
Default enterprise name Supplier Collaboration Network: Confirma...	20-Aug-2017 15:36:24
Default enterprise name Supplier Collaboration Network: Registra...	20-Aug-2017 15:36:24

Orders At A Glance [Full List]

PO Number	Description	Order Date
No results found.		

Shipments At A Glance [Full List]

Personalize "Home Page Right Column"

- Planning**
 - Forecast Schedules
- Orders**
 - Agreements
 - Purchase Orders
 - Purchase History
- Shipments**
 - Delivery Schedules
 - Overdue Receipts
 - Advance Shipment Notices
- Receipts**
 - Receipts
 - Returns
 - On-Time Performance
- Invoices**
 - Invoices
- Payments**
 - Payments

Logged In As SIVAFUSION@GMAIL.COM

Click Notification Link for RFQ

Home Orders Shipments Planning Finance Product Admin

You are invited: Additional round of RFQ 52850-2 (PR # 35884)

From	AL OHALI, FAHAD	Company	Default enterprise name
To	ABBAS MUHAMMAD	Title	PR # 35884
Sent	22-Aug-2017 15:16:11	Number	52850-2
Closed	22-Aug-2017 15:22:28		
ID	391818		

Negotiation Preview Not specified
 Negotiation Open August 22, 2017 03:05 pm Riyadh
 Negotiation Close August 22, 2017 03:05 pm Riyadh
 Supplier MATRIX NETWORKS FOR TRADING ESTABLISHMENT
 Supplier Site

To acknowledge your intent to participate, press the Yes button on this page. To decline the invitation, press the No button. You may enter a note to the buyer in the space below before acknowledging or declining.

Please go to [Round Modifications](#) page if you want to review the changes before acknowledging your intent to participate and/or responding.

Action History

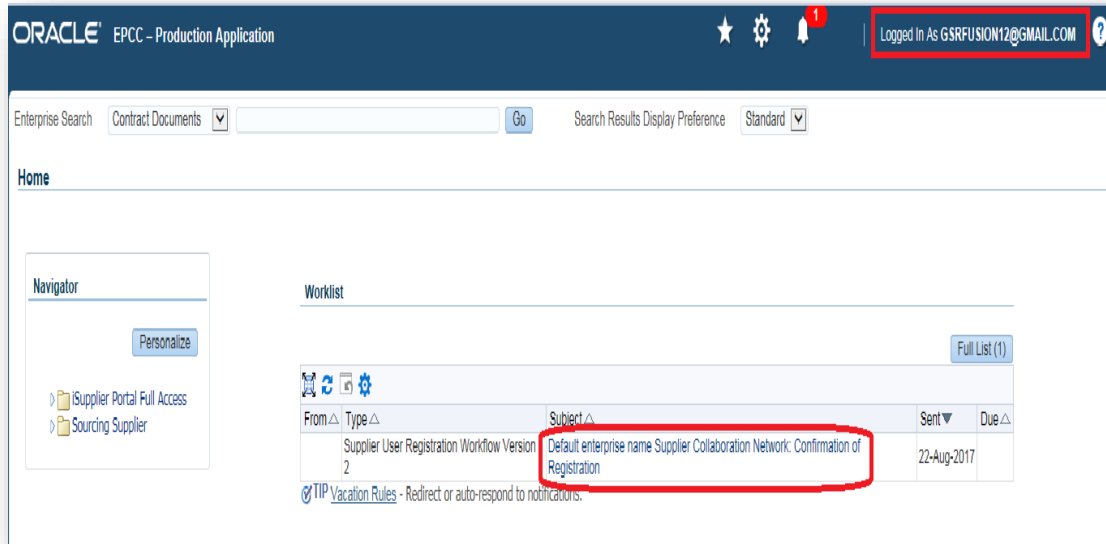
Num	Action Date	Action	From	To	Details
1	22-AUG-2017 15:16:11	Submit	AL OHALI, FAHAD	ABBAS MUHAMMAD	
2	22-AUG-2017 15:22:28	Timeout	ABBAS MUHAMMAD	Workflow System	

Response

Note to Buyer

Supplier - ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES

When Registration approved by EPCC



ORACLE EPCC - Production Application

Logged In As GSRFUSION12@GMAIL.COM

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

Personalize

- Supplier Portal Full Access
- Sourcing Supplier

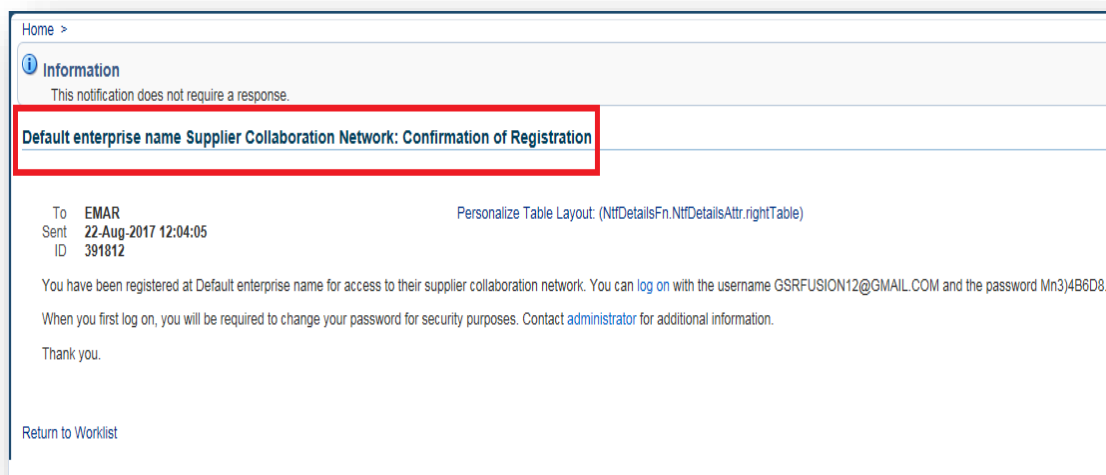
Worklist

Full List (1)

From	Type	Subject	Sent	Due
Supplier User Registration Workflow Version 2		Default enterprise name Supplier Collaboration Network: Confirmation of Registration	22-Aug-2017	

[Vacation Rules](#) - Redirect or auto-respond to notifications.

Open Notification & View



Home >

Information

This notification does not require a response.

Default enterprise name Supplier Collaboration Network: Confirmation of Registration

To: EMAR
Sent: 22-Aug-2017 12:04:05
ID: 391812

Personalize Table Layout: (NtfDetailsFn.NtfDetailsAttr.rightTable)

You have been registered at Default enterprise name for access to their supplier collaboration network. You can [log on](#) with the username GSRFUSION12@GMAIL.COM and the password Mn3)4B6D8.

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](#)

Sourcing

Negotiations

Personalize Flow Layout: (QuickSearchRgn)
Personalize Table Layout: (SearchTableRgn)

Search Open Negotiations Title

Personalize Flow Layout: (WelcomeTextRgn)
Welcome, emar.

Your Active and Draft Responses

Press Full List to view all your company's responses.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor
43837	Active		52850-2	PR # 35884	RFQ	0 seconds	

Your Company's Open Invitations

Supplier Site	Negotiation Number	Title	Type	Time
No results found.				

Quick Links

Manage [View Responses](#)

- Drafts
- Deliverables
- Personal Information
- Active
- Disqualified and Withdrawn
- Awarded

iSupplier portal - Home Tab

ORACLE iSupplier Portal

Home Orders Shipments Planning Finance Product Admin

Search PO Number

Notifications

Subject	Date
Default enterprise name Supplier Collaboration Network: Confirmat...	22-Aug-2017 12:04:05

Orders At A Glance

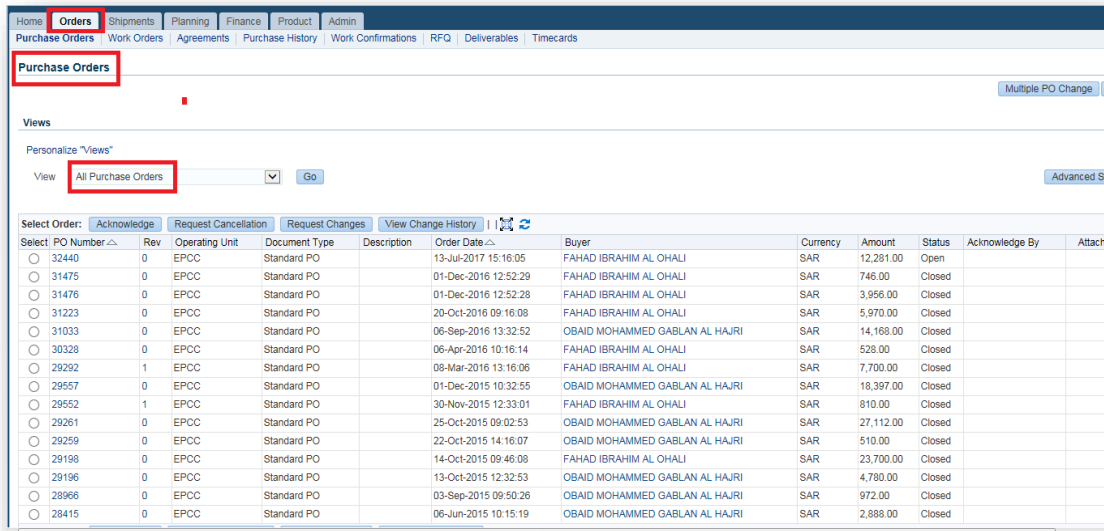
PO Number	Description	Order Date
32440		13-Jul-2017 15:16:05

Shipments At A Glance

Personalize "Home Page Right Column"

- Planning**
 - Forecast Schedules
- Orders**
 - Agreements
 - Purchase Orders
 - Purchase History
- Shipments**
 - Delivery Schedules
 - Overdue Receipts
 - Advance Shipment Notices
- Receipts**
 - Receipts
 - Returns
 - On-Time Performance
- Invoices**
 - Invoices
- Payments**
 - Payments

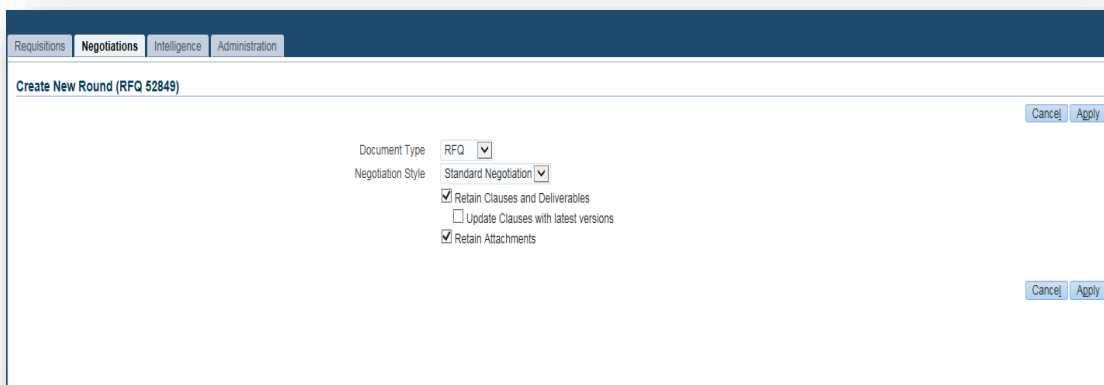
Orders Tab ->Purchase Orders



Select	PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attach
<input type="radio"/>	32440	0	EPCC	Standard PO		13-Jul-2017 15:16:05	FAHAD IBRAHIM AL OHALI	SAR	12,281.00	Open		
<input type="radio"/>	31475	0	EPCC	Standard PO		01-Dec-2016 12:52:29	FAHAD IBRAHIM AL OHALI	SAR	746.00	Closed		
<input type="radio"/>	31476	0	EPCC	Standard PO		01-Dec-2016 12:52:28	FAHAD IBRAHIM AL OHALI	SAR	3,956.00	Closed		
<input type="radio"/>	31223	0	EPCC	Standard PO		20-Oct-2016 09:16:08	FAHAD IBRAHIM AL OHALI	SAR	5,970.00	Closed		
<input type="radio"/>	31033	0	EPCC	Standard PO		06-Sep-2016 13:32:52	OBAlD MOHAMMED GABLAN AL HAJRI	SAR	14,168.00	Closed		
<input type="radio"/>	30328	0	EPCC	Standard PO		06-Apr-2016 10:16:14	FAHAD IBRAHIM AL OHALI	SAR	528.00	Closed		
<input type="radio"/>	29292	1	EPCC	Standard PO		08-Mar-2016 13:16:06	FAHAD IBRAHIM AL OHALI	SAR	7,700.00	Closed		
<input type="radio"/>	29557	0	EPCC	Standard PO		01-Dec-2015 10:32:55	OBAlD MOHAMMED GABLAN AL HAJRI	SAR	18,397.00	Closed		
<input type="radio"/>	29552	1	EPCC	Standard PO		30-Nov-2015 12:33:01	FAHAD IBRAHIM AL OHALI	SAR	810.00	Closed		
<input type="radio"/>	29261	0	EPCC	Standard PO		25-Oct-2015 09:02:53	OBAlD MOHAMMED GABLAN AL HAJRI	SAR	27,112.00	Closed		
<input type="radio"/>	29259	0	EPCC	Standard PO		22-Oct-2015 14:16:07	OBAlD MOHAMMED GABLAN AL HAJRI	SAR	510.00	Closed		
<input type="radio"/>	29198	0	EPCC	Standard PO		14-Oct-2015 09:46:08	FAHAD IBRAHIM AL OHALI	SAR	23,700.00	Closed		
<input type="radio"/>	29196	0	EPCC	Standard PO		13-Oct-2015 12:32:53	OBAlD MOHAMMED GABLAN AL HAJRI	SAR	4,780.00	Closed		
<input type="radio"/>	28966	0	EPCC	Standard PO		03-Sep-2015 09:50:26	OBAlD MOHAMMED GABLAN AL HAJRI	SAR	972.00	Closed		
<input type="radio"/>	28415	0	EPCC	Standard PO		06-Jun-2015 10:15:19	OBAlD MOHAMMED GABLAN AL HAJRI	SAR	2,888.00	Closed		

Create new round and Add supplier

Buyer Login



Requisitions | **Negotiations** | Intelligence | Administration

Create New Round (RFQ 52849)

Document Type: RFQ

Negotiation Style: Standard Negotiation

Retain Clauses and Deliverables

Update Clauses with latest versions

Retain Attachments

RFQ New Round

ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Header
Lines
Controls
Contract Terms
Suppliers

Information
This document has automatically been saved as a draft.

Create New Round RFQ 52849-2: Header

* Indicates required field

Cancel | Online Discussions | Save as Draft | Review

Title: PR # 35959
Buyer: AL OHALI, Mr. FAHAD
Negotiation Style: Standard Negotiation
Quote Style: Sealed
Event: Two-Stage RFQ (j)
Security Level: Public
Operating Unit: EPCC
Sourcing Project: Testing Purchasing-Sourcing>Supplier flow
Outcome: Standard Purchase Order

Personalize Flow Layout: (NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Personalize "Collaboration Team"

Select Members: Notify | Refresh | Add | Remove | Settings

Select	Member	Position	Approver	Access	Task	Target Date	Last Notified	Remove
<input type="checkbox"/>	ABDUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	<input type="checkbox"/>	Scoring	✓			
<input type="checkbox"/>	ALI YAHIA ZALIAIE	PLANT MANAGER EPC	<input type="checkbox"/>	Full	✓			
<input type="checkbox"/>	FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	<input type="checkbox"/>	Full				
<input type="checkbox"/>	GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER EPC	<input type="checkbox"/>	Scoring	✓			
<input type="checkbox"/>	HAFIZ ANSAR AWAN	SUPERVISOR, INSTRUMENTATION (K3 & K4).EPC	<input type="checkbox"/>	Scoring	✓			
<input type="checkbox"/>	HUSSEIN ABDELRAHMAN ABDOU HASSAN IBRAHIM	SUPERINTENDENT, COST ACCOUNTING (FINANCIAL ACCOUNTING).EPC	<input type="checkbox"/>	Scoring	✓			
<input type="checkbox"/>	MOHAMMAD ARIF ABDULREHMAN KHAN	MANAGER E & I CONTROL.EPC	<input type="checkbox"/>	Scoring	✓			

Adding supplier

Requisitions | **Negotiations** | Intelligence | Administration

Suppliers: Add Suppliers (RFQ 52849-2)

Search Suppliers

Personalize "Search Suppliers"

Status: Approved (v)

Supplier Name: SADAD systems

Search Category in

Category Selection: Commodity Category All categories in RFQ 52849-2

Personalize Flow Layout: (PageLayout.CB1FL)
 Supplier Profile
 Personalize Flow Layout: (PageLayout.CB2FL)
 Approved Supplier List
 Personalize Flow Layout: (PageLayout.CB3FL)
 Negotiation History

> Show Approved Supplier List and Business Classifications Criteria

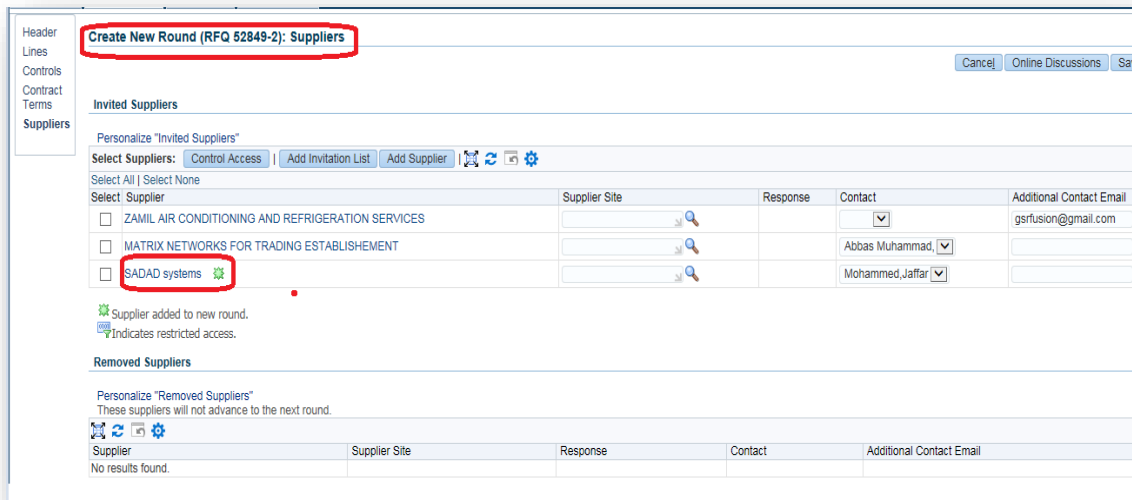
Personalize Flow Layout: (PageLayout.ButtonLayout)
 Search Clear

Select Suppliers: Add to Invited Suppliers | Refresh | Add | Remove | Settings

Select	Supplier	Approved Supplier List Entry	Purchasing Documents	Negotiations	
Select	Supplier		Invited	Awarded	
<input checked="" type="checkbox"/>	SADAD systems		0	0	

⚠ Indicates supplier on purchase order hold

Added Supplier



Create New Round (RFQ 52849-2): Suppliers

Invited Suppliers

Personalize "Invited Suppliers"

Select Suppliers: Control Access | Add Invitation List | Add Supplier

Select All | Select None

Select	Supplier	Supplier Site	Response	Contact	Additional Contact Email
<input type="checkbox"/>	ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES				gsrfusion@gmail.com
<input type="checkbox"/>	MATRIX NETWORKS FOR TRADING ESTABLISHMENT			Abbas Muhammad	
<input type="checkbox"/>	SADAD systems			Mohammed Jaffar	

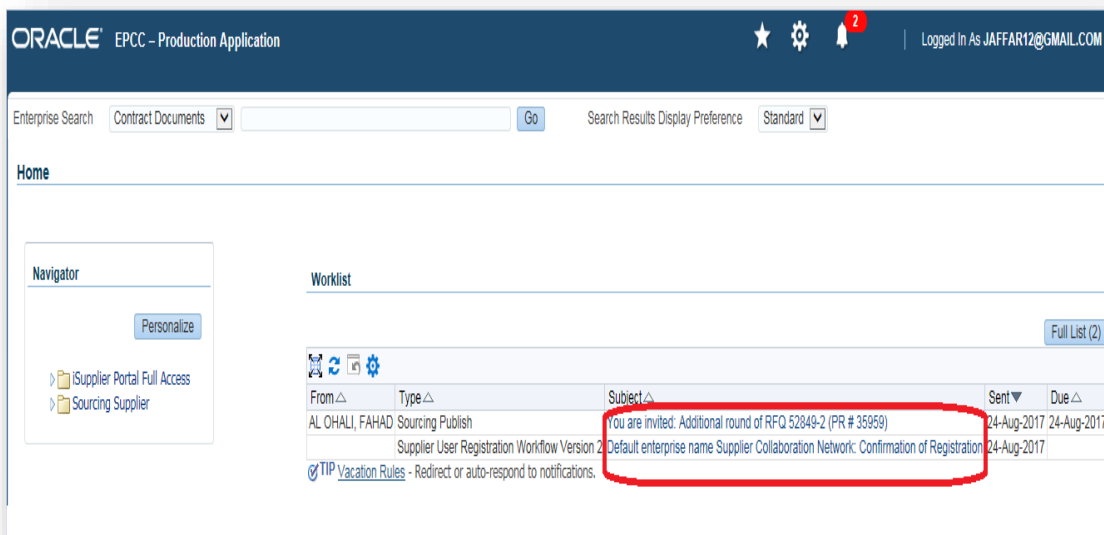
Supplier added to new round.
Indicates restricted access.

Removed Suppliers

Personalize "Removed Suppliers"
These suppliers will not advance to the next round.

Supplier	Supplier Site	Response	Contact	Additional Contact Email
No results found.				

New Supplier receives Notifications upon actions from Buyer
New Supplier Login.. Work list



ORACLE EPCC - Production Application

Enterprise Search Contract Documents

Home

Navigator

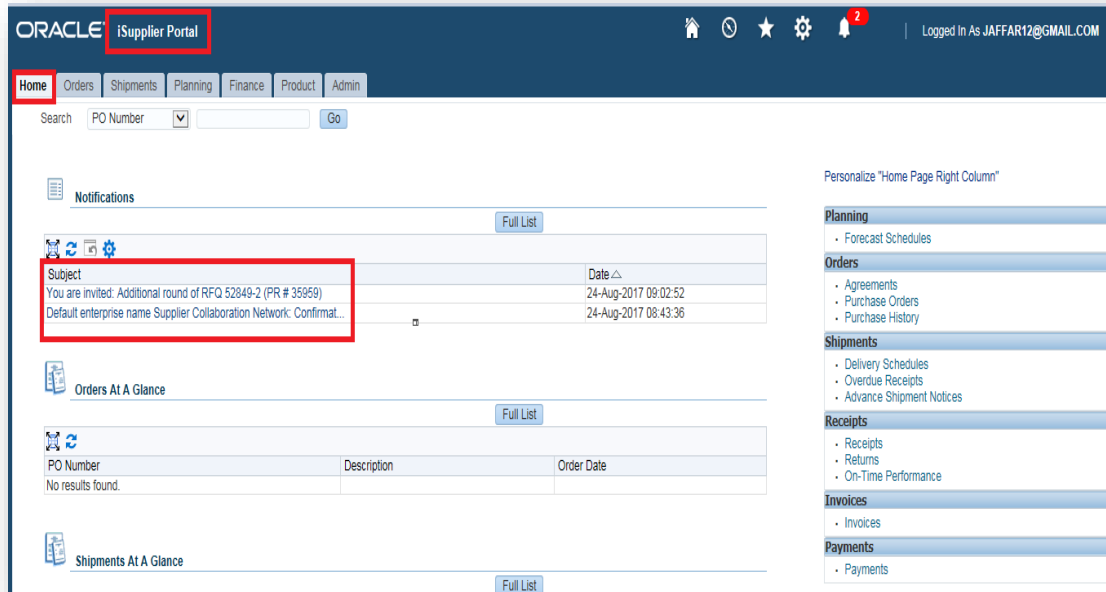
- Supplier Portal Full Access
- Sourcing Supplier

Worklist

From	Type	Subject	Sent	Due
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 2	Default enterprise name Supplier Collaboration Network: Confirmation of Registration 24-Aug-2017	

TIP Vacation Rules - Redirect or auto-respond to notifications.

Supplier Login - iSupplier Portal



ORACLE **iSupplier Portal** Home Orders Shipments Planning Finance Product Admin Logged In As JAFFAR12@GMAIL.COM

Search PO Number

Notifications

Subject	Date
You are invited: Additional round of RFQ 52849-2 (PR # 35959)	24-Aug-2017 09:02:52
Default enterprise name Supplier Collaboration Network: Confirmat...	24-Aug-2017 08:43:36

Orders At A Glance

PO Number	Description	Order Date
No results found.		

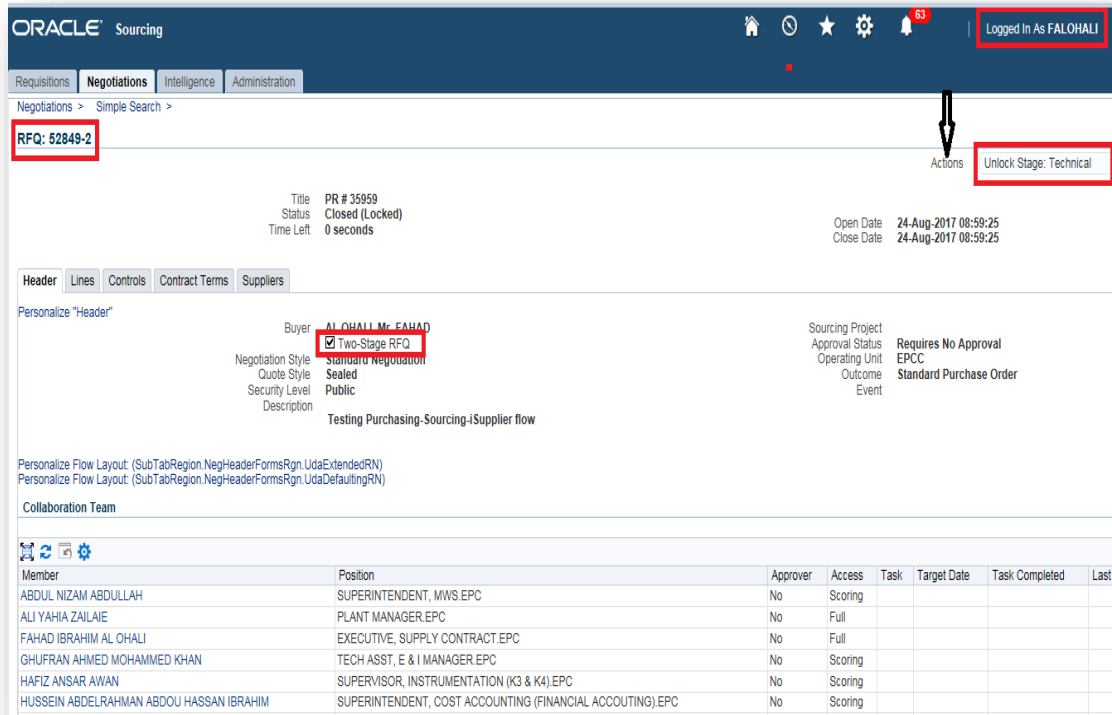
Shipments At A Glance

Personalize "Home Page Right Column"

- Planning**
 - Forecast Schedules
- Orders**
 - Agreements
 - Purchase Orders
 - Purchase History
- Shipments**
 - Delivery Schedules
 - Overdue Receipts
 - Advance Shipment Notices
- Receipts**
 - Receipts
 - Returns
 - On-Time Performance
- Invoices**
 - Invoices
- Payments**
 - Payments

Part 4- TECHNICAL EVALUATION PROCESS

Buyer Login



ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search >

RFQ: 52849-2

Actions **Unlock Stage: Technical**

Title: PR # 35959
Status: Closed (Locked)
Time Left: 0 seconds

Open Date: 24-Aug-2017 08:59:25
Close Date: 24-Aug-2017 08:59:25

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: **AL OHALI, M. FAHAD**
 Two-Stage RFQ
 Negotiation Style: Standard negotiation
 Quote Style: Sealed
 Security Level: Public
 Description: Testing Purchasing-Sourcing-iSupplier flow

Sourcing Project: Requires No Approval
 Approval Status: EPCC
 Operating Unit: Standard Purchase Order
 Outcome: Event

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
 Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last
ABDUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	No	Scoring				
ALI YAHIA ZAILAIE	PLANT MANAGER.EPC	No	Full				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	No	Scoring				
HAFIZ ANSAR AWAN	SUPERVISOR, INSTRUMENTATION (K3 & K4).EPC	No	Scoring				
HUSSEIN ABDELRAHMAN ABDOU HASSAN IBRAHIM	SUPERINTENDENT, COST ACCOUNTING (FINANCIAL ACCOUTING).EPC	No	Scoring				



(Buyer to Receive quotes from Suppliers)

Create Surrogate Quotes for all suppliers/Suppliers Quote

ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 52849-2

Actions: **Create Surrogate Quote-Technical**

Title: PR # 39959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds

Open Date: 24-Aug-2017 08:59:25
Close Date: 24-Aug-2017 08:59:25

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: AL OHALI, Mr. FAHAD
Negotiation Style: Two-Stage RFQ
Quote Style: Standard Negotiation
Security Level: Sealed
Sourcing Project: Public
Description: Testing Purchasing-Sourcing-iSupplier flow

Approval Status: Requires No Approval
Unlocked By: AL OHALI, Mr. FAHAD
Unlocked Date: 24-Aug-2017 11:14:58
Operating Unit: EPCC
Outcome: Standard Purchase Order

Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last Notif
ABDUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	No	Scoring				
ALI YAHIA ZAILAIE	PLANT MANAGER.EPC	No	Full				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	No	Scoring				
HAFIZ ANSAR AWAN	SUPERVISOR, INSTRUMENTATION (K3 & K4).EPC	No	Scoring				

Quoting for MATRIX NETWORKS FOR TRADING ESTABLISHMENT

ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 52849-2

Create Surrogate Quote-Technical: Select Supplier and Contact

Select the supplier and contact for which you will enter surrogate quote-Technical. [Click here to register a supplier contact.](#)

Search

Supplier: MATRIX NETWORKS F()
Contact: []

Go Clear

Select a Supplier and Contact: **Create Surrogate Quote-Technical**

Select Supplier	Contact	User Name
<input checked="" type="radio"/> MATRIX NETWORKS FOR TRADING ESTABLISHMENT	Abbas Muhammad	SIVAFUSION@GMAIL.COM

Quote submission

Negotiations > Simple Search > RFQ: 52849-2 > Create Surrogate Quote-Technical: Select Supplier and Contact >

Warning
This quote is in response to an RFQ where the submitted quote will be evaluated in two stages - Technical and Commercial.

Create Quote 43839: Review and Submit (RFQ 52849-2) Cancel Back Validate Save Draft Printable View **Submit**

Header

Title	PR # 35959	Quote Received Time	24-Aug-2017 08:59:25
Supplier	MATRIX NETWORKS FOR TRADING ESTABLISHMENT	Time Left	0 seconds
RFQ Currency	SAR	Close Date	24-Aug-2017 08:59:25
Quote Currency	SAR	Quote Valid Until	
Price Precision	Any	Reference Number	
		Note to Buyer	

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
MATRIX.pdf	File		From Supplier Technical	FALOHALI	24-Aug-2017	One-Time		

Lines

Personalize Flow Layout: (ItemNoteFlow)
Notes: This quote does not include all RFQ lines.
Personalize Flow Layout: (LinesResultsRegion)
Personalize Flow Layout: (LinesResultsRegion)

Select	Line No.	Line	Informational	Line	Ship-To	Unit	Target Quantity	Quote Quantity	Need-By Date	Option
No results found.										

Cancel Back Validate Save Draft Printable View **Submit**

Quote for ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES

Create Surrogate Quote-Technical: Select Supplier and Contact
 Select the supplier and contact for whom you will enter surrogate quote-Technical. [Click here to register a supplier contact.](#)

Search

Supplier: ZAMIL
 Contact:

Go Clear

Select a Supplier and Contact: Create Surrogate Quote-Technical

Select	Supplier	Contact	User Name
<input checked="" type="radio"/>	ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES	emar	GSRFUSION12@GMAIL.COM

Quote submission

Warning
 This quote is in response to an RFQ where the submitted quote will be evaluated in two stages - Technical and Commercial.

Create Quote 43840: Review and Submit (RFQ 52849-2)

Cancel Back Validate Save Draft Print

Header

Title	RP # 35950	Quote Received Time	24-Aug-2017 08:59:25
Supplier	ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES	Time Left	0 seconds
RFQ Currency	SAR	Close Date	24-Aug-2017 08:59:25
Quote Currency	SAR	Quote Valid Until	
Price Precision	Any	Reference Number	
		Note to Buyer	

Attachments

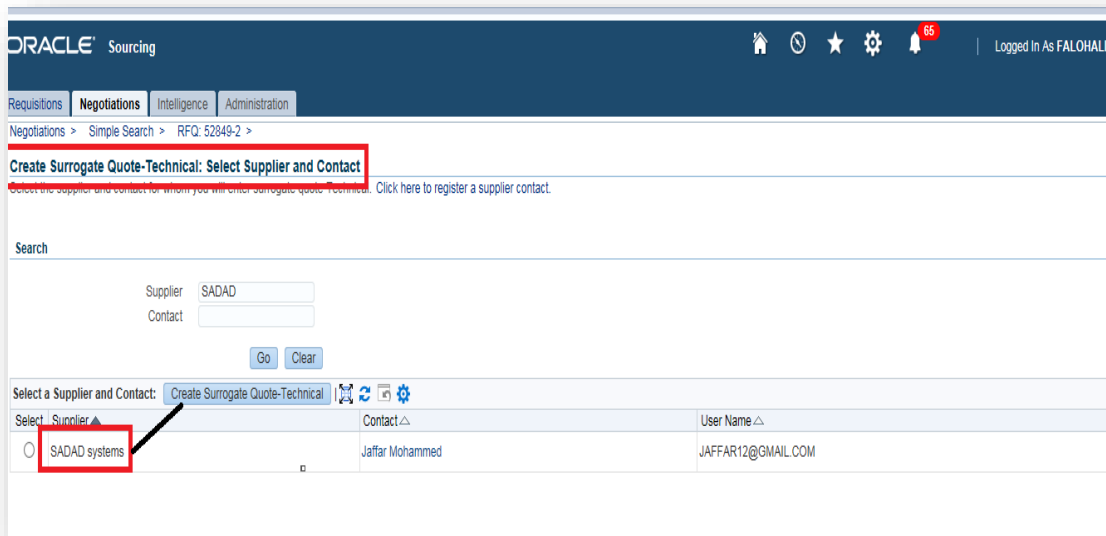
Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update
ZAMIL.pdf	File		From Supplier: Technical	FALOHALI	24-Aug-2017	One-Time	

Lines

Personalize Flow Layout: (ItemNoteFlow)
 Note: This quote does not include all RFQ lines.
 Personalize Flow Layout: (LinesResultsRegion)
 Personalize Flow Layout: (LinesResultsRegion)

Select	Line No.	Line	Informational	Line	Ship-To	Unit	Target Quantity	Quote Quantity	Need-By Date
--------	----------	------	---------------	------	---------	------	-----------------	----------------	--------------

Surrogating Supplier Quote



ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 52849-2 >

Create Surrogate Quote-Technical: Select Supplier and Contact

Select the supplier and contact for whom you will enter surrogate quote-Technical. [Click here to register a supplier contact.](#)

Search

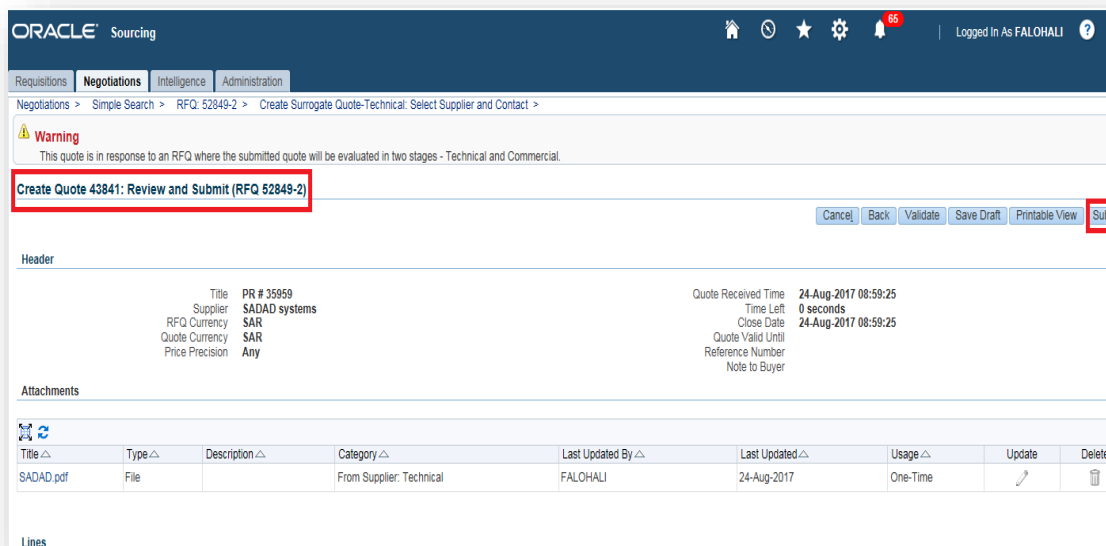
Supplier: SADAD
Contact:

Go Clear

Select a Supplier and Contact: Create Surrogate Quote-Technical

Select Supplier	Contact	User Name
<input checked="" type="radio"/> SADAD systems	Jaffar Mohammed	JAFFAR12@GMAIL.COM

Quote submission



ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 52849-2 > Create Surrogate Quote-Technical: Select Supplier and Contact >

Warning
This quote is in response to an RFQ where the submitted quote will be evaluated in two stages - Technical and Commercial.

Create Quote 43841: Review and Submit (RFQ 52849-2)

Cancel Back Validate Save Draft Printable View **Submit**

Header

Title	PR # 35959	Quote Received Time	24-Aug-2017 08:59:25
Supplier	SADAD systems	Time Left	0 seconds
RFQ Currency	SAR	Close Date	24-Aug-2017 08:59:25
Quote Currency	SAR	Quote Valid Until	
Price Precision	Any	Reference Number	
		Note to Buyer	

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
SADAD.pdf	File		From Supplier: Technical	FALOHALI	24-Aug-2017	One-Time		

Lines

Surrogate quote history

ORACLE Sourcing Home Refresh Star Settings 68 | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 52849-2 >

Surrogate Quote History (RFQ 52849-2)

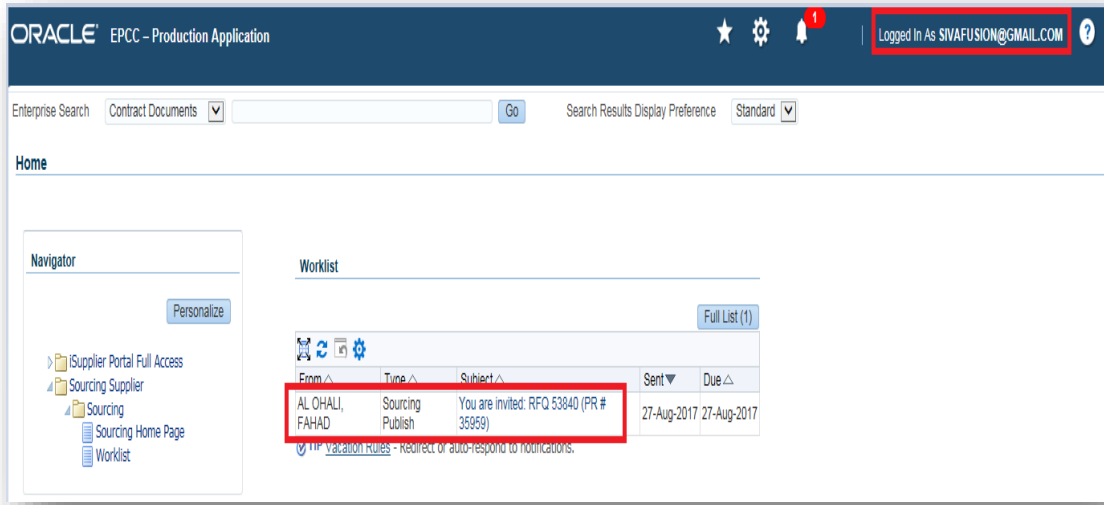
Supplier▲	Supplier Site△	Supplier Contact△	Quote Number△	Status△	Quote Received Time△	Time of Quote△	Time of Online Entry△	Entered By△
MATRIX NETWORKS FOR TRADING ESTABLISHMENT		Abbas Muhammad,	43839	Active	24-Aug-2017 08:59:25	24-Aug-2017 08:59:25	24-Aug-2017 11:28:40	AL OHALI, Mr. FAHAD
SADAD systems		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
ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	43840	Active	24-Aug-2017 08:59:25	24-Aug-2017 08:59:25	24-Aug-2017 11:33:28	AL OHALI, Mr. FAHAD

[Return to RFQ: 52849-2](#)

Supplier Quoting from his Login

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

New RFQ..Supplier is Invited



ORACLE EPCC - Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

- Supplier Portal Full Access
- Sourcing Supplier
 - Sourcing
 - Sourcing Home Page
 - Worklist

Personalize

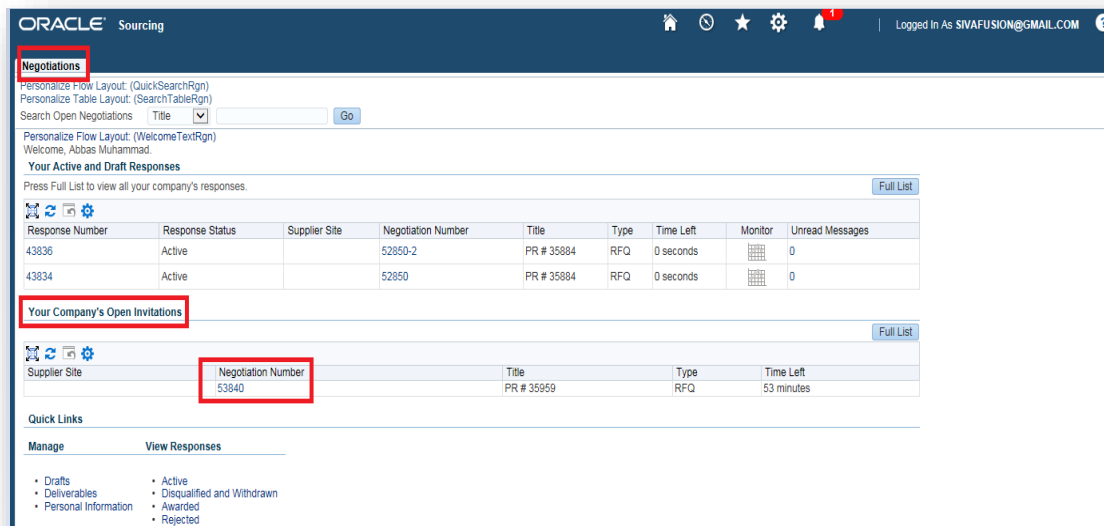
Worklist

Full List (1)

From	Time	Subject	Sent	Due
AL OHALI, FAHAD	Sourcing Publish	You are invited: RFQ 53840 (PR # 35959)	27-Aug-2017	27-Aug-2017

My Vacation Rules - redirect or auto-respond to notifications.

Sourcing



ORACLE Sourcing

Logged In As SIVAFUSION@GMAIL.COM

Negotiations

Personalize Flow Layout: (QuickSearchRgn)
Personalize Table Layout: (SearchTableRgn)

Search Open Negotiations Title Go

Personalize Flow Layout: (WelcomeTextRgn)
Welcome, Abbas Muhammad.

Your Active and Draft Responses

Press Full List to view all your company's responses. Full List

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
43836	Active		52850-2	PR # 35884	RFQ	0 seconds		0
43834	Active		52850	PR # 35884	RFQ	0 seconds		0

Your Company's Open Invitations

Full List

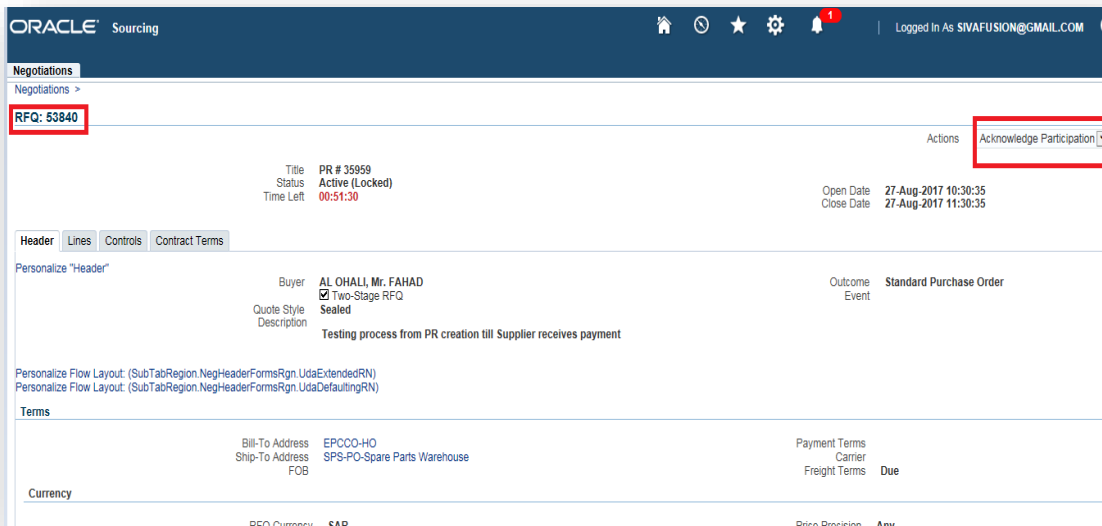
Supplier Site	Negotiation Number	Title	Type	Time Left
	53840	PR # 35959	RFQ	53 minutes

Quick Links

Manage **View Responses**

- Drafts
- Deliverables
- Personal Information
- Active
- Disqualified and Withdrawn
- Awarded
- Rejected

Acknowledging participation



ORACLE Sourcing | Logged In As SIVAFUSION@GMAIL.COM

Negotiations

Negotiations > **RFQ: 53840**

Actions: Acknowledge Participation

Title: PR # 35959
Status: Active (Locked)
Time Left: 00:51:30

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms

Personalize "Header"

Buyer: AL OHALI, Mr. FAHAD
Quote Style: Sealed
Description: Testing process from PR creation till Supplier receives payment

Outcome Event: Standard Purchase Order

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

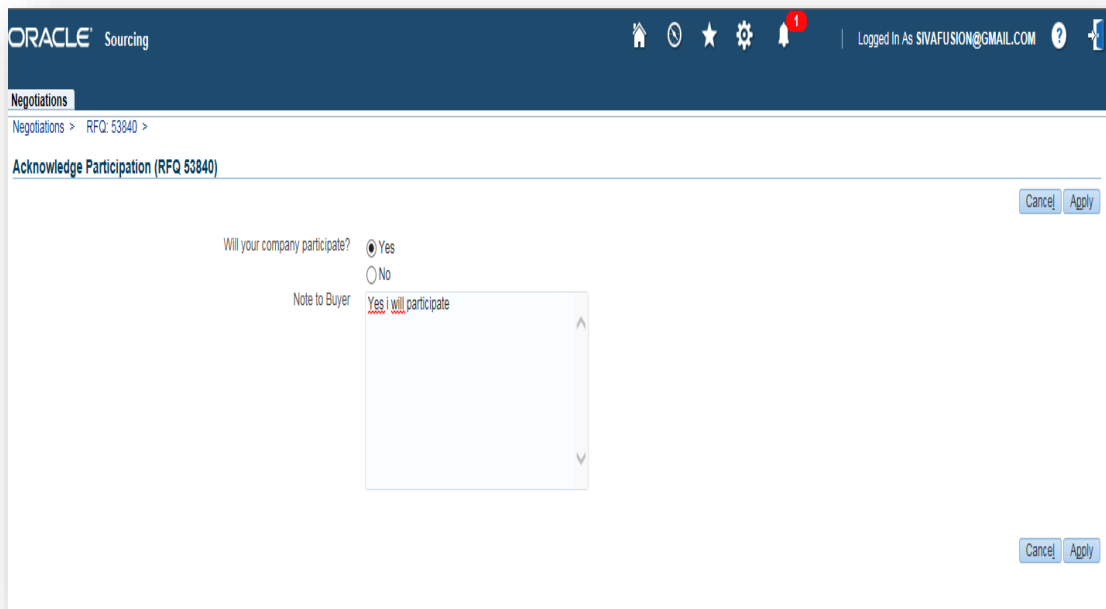
Terms

Bill-To Address: EPCCO-HO
Ship-To Address: SPS-PO-Spare Parts Warehouse
FOB

Payment Terms: Carrier
Freight Terms: Due

Currency: SAR

Supplier acknowledgement for Participation



ORACLE Sourcing | Logged In As SIVAFUSION@GMAIL.COM

Negotiations

Negotiations > RFQ: 53840 >

Acknowledge Participation (RFQ 53840)

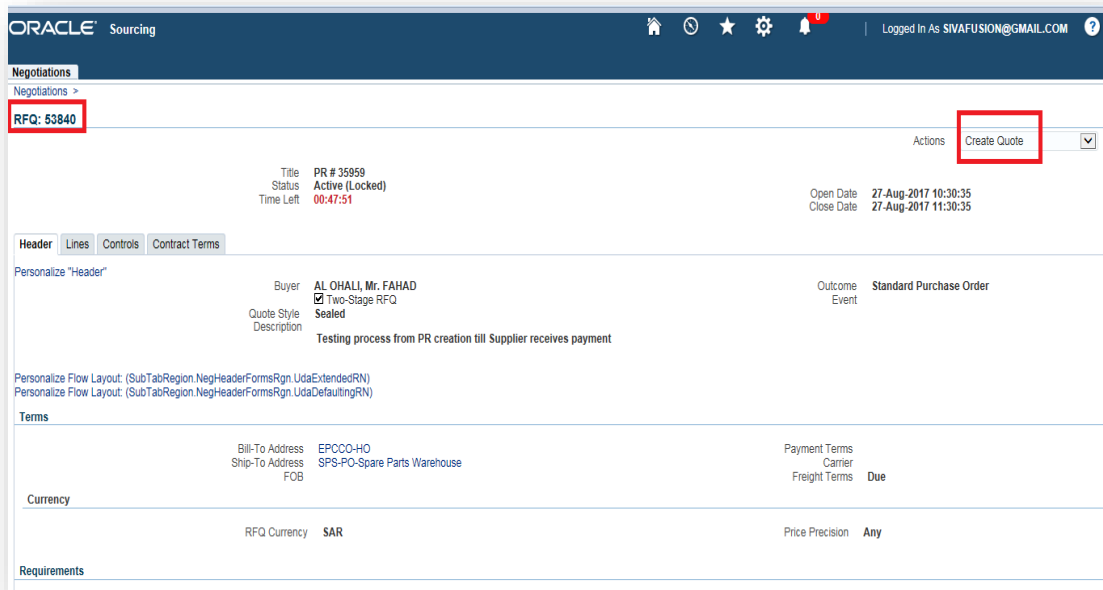
Cancel Apply

Will your company participate? Yes No

Note to Buyer: Yes I will participate

Cancel Apply

Supplier Login - Create Quote



ORACLE Sourcing | Logged In As SIVAFUSION@GMAIL.COM

Negotiations

Negotiations > **RFQ: 53840**

Actions **Create Quote**

Title PR # 35959
Status Active (Locked)
Time Left 00:47:51

Open Date 27-Aug-2017 10:30:35
Close Date 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms

Personalize "Header"

Buyer AL OHALLI, Mr. FAHAD
Quote Style Sealed
Description Testing process from PR creation till Supplier receives payment

Outcome Standard Purchase Order
Event

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Terms

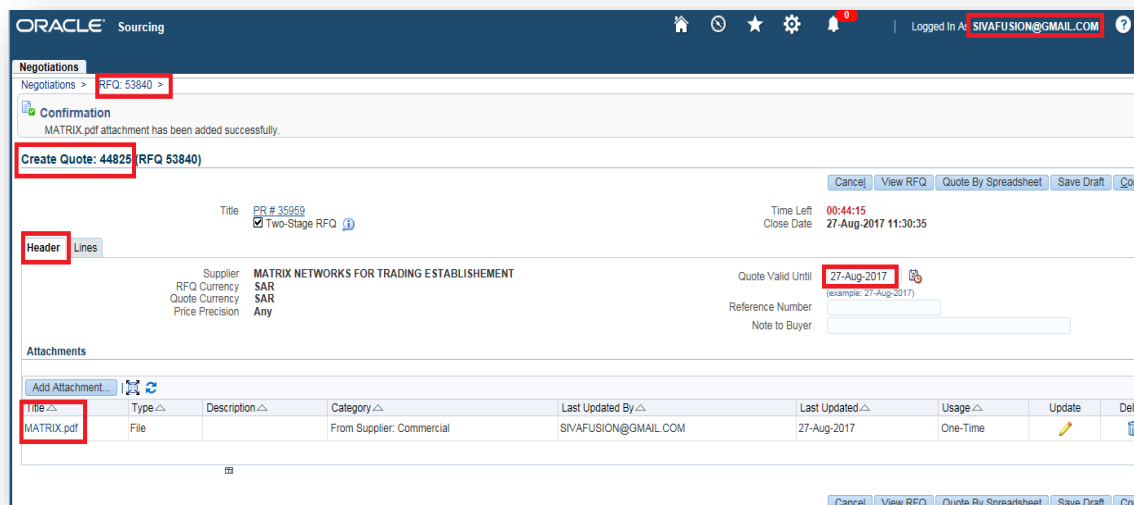
Bill-To Address EPCO-HO
Ship-To Address SPS-PO-Spare Parts Warehouse
Payment Terms
Carrier
Freight Terms Due

Currency

RFQ Currency SAR
Price Precision Any

Requirements

Create Quote - Header



ORACLE Sourcing | Logged In As SIVAFUSION@GMAIL.COM

Negotiations

Negotiations > RFQ: 53840 >

Confirmation
MATRIX.pdf attachment has been added successfully.

Create Quote: 44825 (RFQ 53840)

Cancel | View RFQ | Quote By Spreadsheet | Save Draft | Go

Title PR # 35959
Status Active (Locked)
Time Left 00:44:15
Close Date 27-Aug-2017 11:30:35

Header | Lines

Supplier MATRIX NETWORKS FOR TRADING ESTABLISHMENT
RFQ Currency SAR
Quote Currency SAR
Price Precision Any

Quote Valid Until 27-Aug-2017
Reference Number
Note to Buyer

Attachments

Add Attachment...

File	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Del
MATRIX.pdf	File		From Supplier: Commercial	SIVAFUSION@GMAIL.COM	27-Aug-2017	One-Time		

Cancel | View RFQ | Quote By Spreadsheet | Save Draft | Go

Create Quote - Lines

ORACLE Sourcing | Logged In As SIVAFUSION@GMAIL.COM

Negotiations > RFQ: 53840 >

Create Quote: 44825 RFQ 53840

Cancel | View RFQ | Quote By Spreadsheet | Save Draft | Con

Title: PR # 35959
 Two-Stage RFQ

Time Left: 00:42:12
 Close Date: 27-Aug-2017 11:30:35

Header: **Lines**

RFQ Currency: SAR | Price Precision: Any | Quote Currency: SAR

Personalize Flow Layout: (LinesResultsRegion)

Line	Ship-To	Rank	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Quantity	Promised Date	Upd
1	COIL*CONDENSER AS...	SPS-PO-Spare Parts Warehouse	Sealed		550	PIECES	11	11	30-Sep-2017	
2	MOTOR* PIN 800-54...	SPS-PO-Spare Parts Warehouse	Sealed		250	Set	13	13	30-Sep-2017	

Indicates more information requested. Click the Update icon.

Cancel | View RFQ | Quote By Spreadsheet | Save Draft | Con

Submit Quote

Create Quote 44825: Review and Submit (RFQ 53840)

Cancel | Back | Validate | Save Draft | Printable View | **Submit**

Header

Title: PR # 35959
 Supplier: MATRIX NETWORKS FOR TRADING ESTABLISHMENT
 RFQ Currency: SAR
 Quote Currency: SAR
 Price Precision: Any

Time Left: 00:40:32
 Close Date: 27-Aug-2017 11:30:35
 Quote Valid Until: 27-Aug-2017
 Reference Number: Note to Buyer

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
MATRIX.pdf	File		From Supplier: Commercial	SIVAFUSION@GMAIL.COM	27-Aug-2017	One-Time		

Lines

Quote Total (SAR) 9,300.00

Personalize Flow Layout: (LinesResultsRegion)

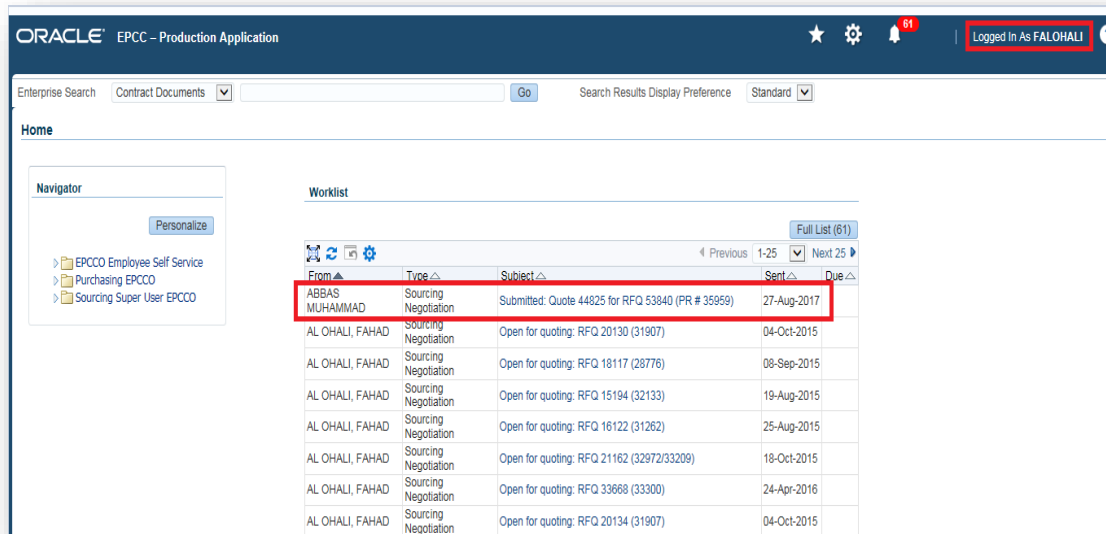
Select	Line	Line	Ship-To	Start Price	Target Price	Quote Price (SAR)	Unit	Target Quantity	Quote Quantity	Line Total	Line Need-By Date	Promised Date
<input checked="" type="radio"/>	1	COIL*CONDENSER AS...	SPS-PO-Spare Parts Warehouse			550	PIECES	11	11	6,050.00	30-Sep-2017 00:00:00 to 30-Sep-2017 00:00:00	30-Sep-2017 00:00:00
<input type="radio"/>	2	MOTOR* PIN 800-54...	SPS-PO-Spare Parts Warehouse			250	Set	13	13	3,250.00	30-Sep-2017 00:00:00 to 30-Sep-2017 00:00:00	30-Sep-2017 00:00:00

Line 1: COIL*CONDENSER ASSEMBLY FOR WINDOW TYPE A/C MODEL:LH350CFA MAKE:AL-ZAMIL REFRIGERATION

Notes

Personalize Flow Layout: (NotesSingleColumn)

Buyer receives Supplier Quote



ORACLE EPCC – Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

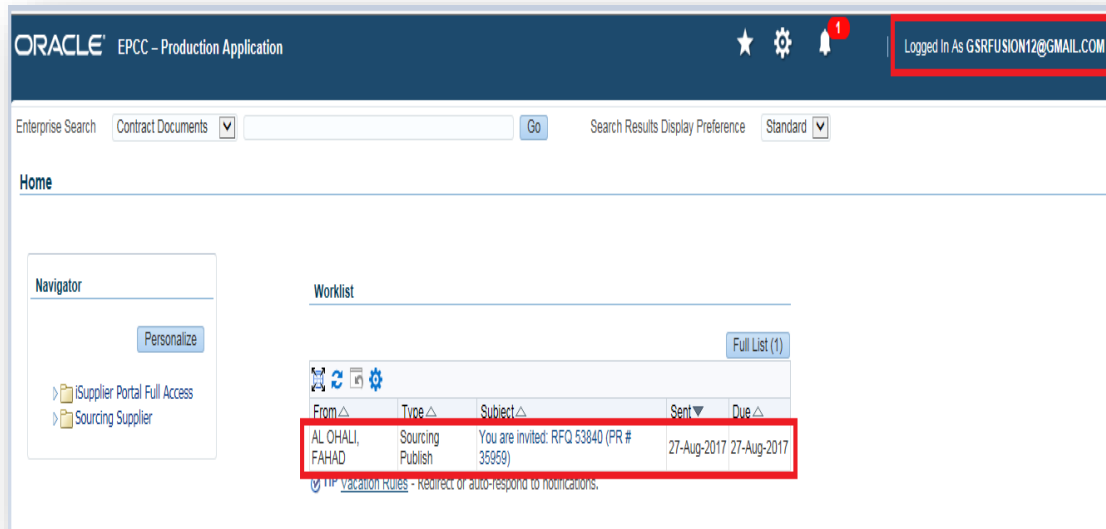
- EPCCO Employee Self Service
- Purchasing EPCCO
- Sourcing Super User EPCCO

Worklist

Full List (61)

From	Type	Subject	Sent	Due
ABBAS MUHAMMAD	Sourcing Negotiation	Submitted: Quote 44825 for RFQ 53840 (PR # 35959)	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



ORACLE EPCC – Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

- Supplier Portal Full Access
- Sourcing Supplier

Worklist

Full List (1)

From	Type	Subject	Sent	Due
AL OHALI, FAHAD	Sourcing Publish	You are invited: RFQ 53840 (PR # 35959)	27-Aug-2017	27-Aug-2017

[Vacation Rules](#) - Redirect or auto-respond to notifications.

Create Quote

ORACLE Sourcing Logged In As GSRFUSION12@GMAIL.COM

Negotiations > RFQ: 53840 Actions [Create Quote](#)

Title PR # 35959
Status Active (Locked)
Time Left 00:33:52

Open Date 27-Aug-2017 10:30:35
Close Date 27-Aug-2017 11:30:35

Header Lines Controls Contract Terms

Personalize "Header"

Buyer AL OHALI, Mr. FAHAD
Quote Style Two-Stage RFQ
Description Sealed
Outcome Standard Purchase Order
Event

Testing process from PR creation till Supplier receives payment

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Terms

Bill-To Address EPCCO-HO
Ship-To Address SPS-PO-Spare Parts Warehouse
Payment Terms
Carrier
Freight Terms Due

Currency

RFQ Currency SAR
Price Precision Any

Requirements

Create Quote - Header

Negotiations > RFQ: 53840 >

Confirmation
ZAMIL.pdf attachment has been added successfully.

Create Quote: 44826 (RFQ 53840) [Cancel](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#)

Title PR # 35959
 Two-Stage RFQ

Time Left 00:31:44
Close Date 27-Aug-2017 11:30:35

Header Lines

Supplier ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES
RFQ Currency SAR
Quote Currency SAR
Price Precision Any

Quote Valid Until 27-Aug-2017
Reference Number
Note to Buyer

Attachments

Add Attachment...

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update
ZAMIL.pdf	File		From Supplier: Commercial	GSRFUSION12@GMAIL.COM	27-Aug-2017	One-Time	

Create Quote - Lines

ORACLE Sourcing | Logged In As GSRFUSION12@GMAIL.COM

Negotiations > RFQ: 53840 >

Create Quote: 44826 RFQ 53840

Cancel | View RFQ | Quote By Spreadsheet | Save Draft

Title PR # 35959
 Two-Stage RFQ

Time Left 00:29:29
 Close Date 27-Aug-2017 11:30:35

Header **Lines**

RFQ Currency SAR
 Price Precision Any
 Quote Currency SAR

Personalize Flow Layout: (LinesResultsRegion)

Line	Ship-To	Rank	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Quantity	Promised Date
1	COIL*CONDENSER AS...	SPS-PO-Spare Parts Warehouse	Sealed		525	PIECES	11	11	30-Sep-2017
2	MOTOR* P/N 800-54...	SPS-PO-Spare Parts Warehouse	Sealed		240	Set	13	13	

Indicates more information requested. Click the Update icon.

Cancel | View RFQ | Quote By Spreadsheet | Save Draft

Submit Quote

Negotiations > RFQ: 53840 >

Warning
 This quote is in response to an RFQ where the submitted quote will be evaluated in two stages - Technical and Commercial.

Create Quote 44826 Review and Submit (RFQ 53840)

Cancel | Back | Validate | Save Draft

Header

Title PR # 35959
 Supplier **ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES**
 RFQ Currency SAR
 Quote Currency SAR
 Price Precision Any

Time Left 00:28:05
 Close Date 27-Aug-2017 11:30:35
 Quote Valid Until 27-Aug-2017
 Reference Number
 Note to Buyer

Attachments

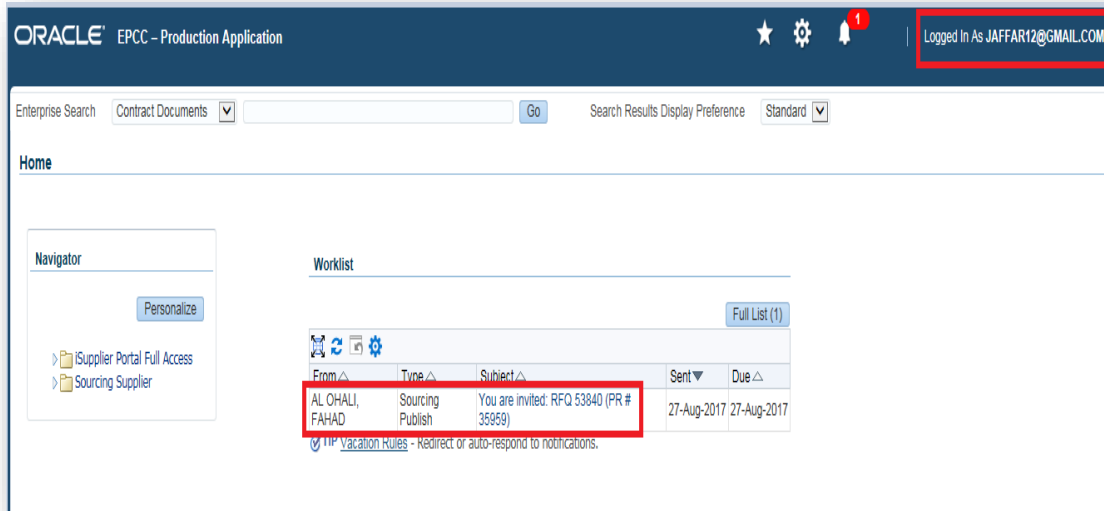
Title	Type	Description	Category	Last Updated By	Last Updated	Usage
ZAMIL.pdf	File		From Supplier: Commercial	GSRFUSION12@GMAIL.COM	27-Aug-2017	One-Time

Lines

Quote Total (SAR) 8,895.00

Personalize Flow Layout: (LinesResultsRegion)

Supplier receives Invitation from Buyer



ORACLE EPCC - Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

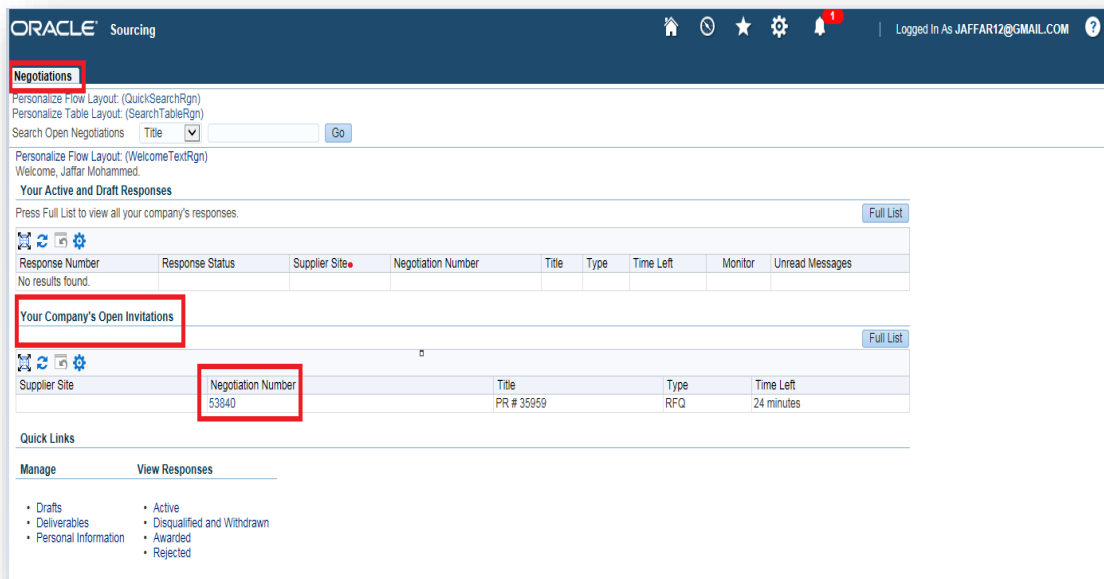
- Supplier Portal Full Access
- Sourcing Supplier

Worklist

From	Type	Subject	Sent	Due
AL OHALI, FAHAD	Sourcing Publish	You are invited: RFQ 53840 (PR # 35959)	27-Aug-2017	27-Aug-2017

11P Vacation Rules - Redirect or auto-respond to notifications.

Sourcing Home page



ORACLE Sourcing

Negotiations

Personalize Flow Layout: (QuickSearchRgn)
Personalize Table Layout: (SearchTableRgn)

Search Open Negotiations Title Go

Personalize Flow Layout: (WelcomeTextRgn)
Welcome, Jaffar Mohammed.

Your Active and Draft Responses

Press Full List to view all your company's responses.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
No results found.								

Your Company's Open Invitations

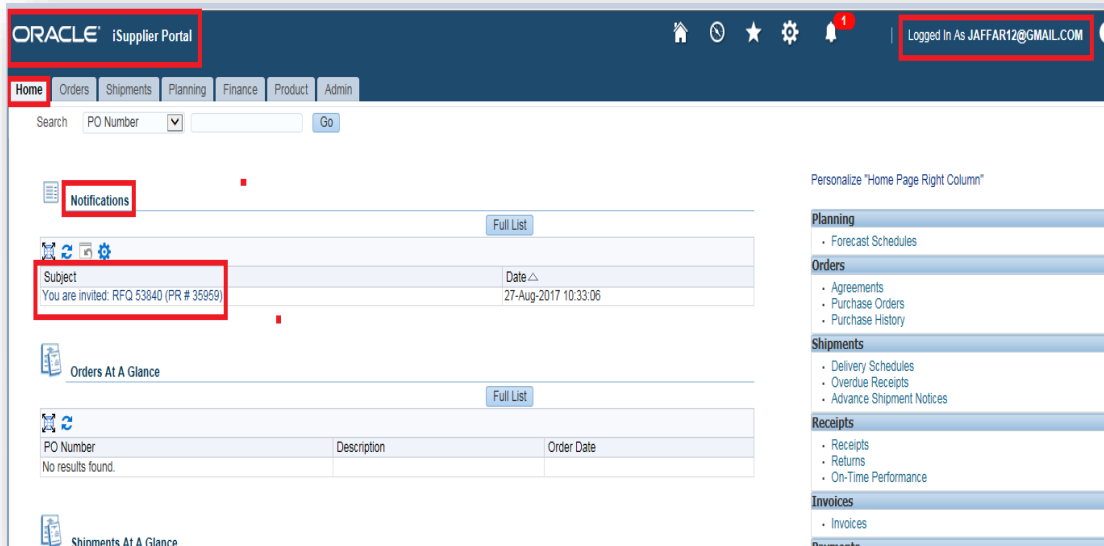
Supplier Site	Negotiation Number	Title	Type	Time Left
	53840	PR # 35959	RFQ	24 minutes

Quick Links

Manage View Responses

- Drafts
- Deliverables
- Personal Information
- Active
- Disqualified and Withdrawn
- Awarded
- Rejected

iSupplier Portal



ORACLE iSupplier Portal

Home Orders Shipments Planning Finance Product Admin

Search PO Number Go

Notifications

Full List

Subject: You are invited: RFQ 53840 (PR # 35959) Date: 27-Aug-2017 10:33:06

Orders At A Glance

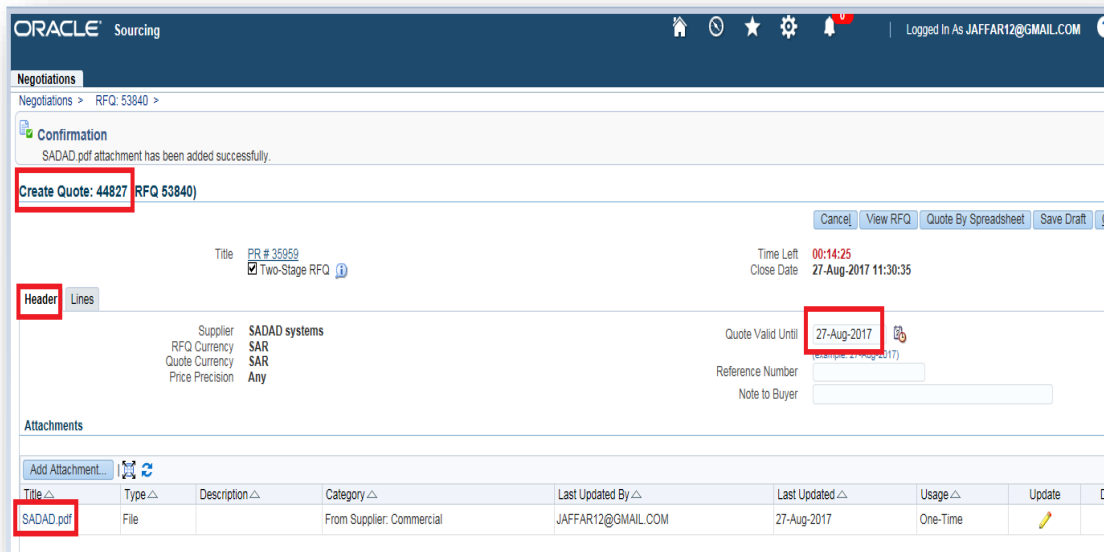
Full List

Shipments At A Glance

Personalize "Home Page Right Column"

- Planning
 - Forecast Schedules
- Orders
 - Agreements
 - Purchase Orders
 - Purchase History
- Shipments
 - Delivery Schedules
 - Overdue Receipts
 - Advance Shipment Notices
- Receipts
 - Receipts
 - Returns
 - On-Time Performance
- Invoices
 - Invoices

Create Quote - Header



ORACLE Sourcing

Negotiations

Negotiations > RFQ: 53840 >

Confirmation

SADAD pdf attachment has been added successfully.

Create Quote: 44827 RFQ 53840

Cancel View RFQ Quote By Spreadsheet Save Draft

Title PR # 35959 Time Left 00:14:25

Two-Stage RFQ Close Date 27-Aug-2017 11:30:35

Header Lines

Supplier SADAD systems Quote Valid Until 27-Aug-2017

RFQ Currency SAR Reference Number

Quote Currency SAR Note to Buyer

Price Precision Any

Attachments

Add Attachment

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update
SADAD.pdf	File	From Supplier: Commercial		JAFFAR12@GMAIL.COM	27-Aug-2017	One-Time	

Create Quote - Lines

Negotiations
Negotiations > RFQ: 53840 >

Create Quote: 44827 (RFQ 53840)

Cancel View RFQ Quote By Spreadsheet Save Draft Or

Title PR # 35959 Two-Stage RFQ Time Left 00:12:37
Close Date 27-Aug-2017 11:30:35

Header **Lines**

RFQ Currency SAR Quote Currency SAR
Price Precision Any

Personalize Flow Layout: (LinesResultsRegion)

Line	Ship-To	Rank	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Quantity	Promised Date	Up
1	COIL*CONDENSER AS...	SPS-PO-Spare Parts Warehouse	Sealed		540	PIECES	11	11	30-Sep-2017	
2	MOTOR* PIN 800-54...	SPS-PO-Spare Parts Warehouse	Sealed		230	Set	13	13	30-Sep-2017	

Indicates more information requested. Click the Update icon.

Cancel View RFQ Quote By Spreadsheet Save Draft Or

Submit Quote

Create Quote 44827: Review and Submit (RFQ 53840)

Cancel Back Validate Save Draft Printable View Submit

Header

Title PR # 35959 Supplier SADAD systems Time Left 00:11:09
RFQ Currency SAR Close Date 27-Aug-2017 11:30:35
Quote Currency SAR Quote Valid Until 27-Aug-2017
Price Precision Any Reference Number Note to Buyer

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
SADAD.pdf	File		From Supplier: Commercial	JAFFAR12@GMAIL.COM	27-Aug-2017	One-Time		

Lines

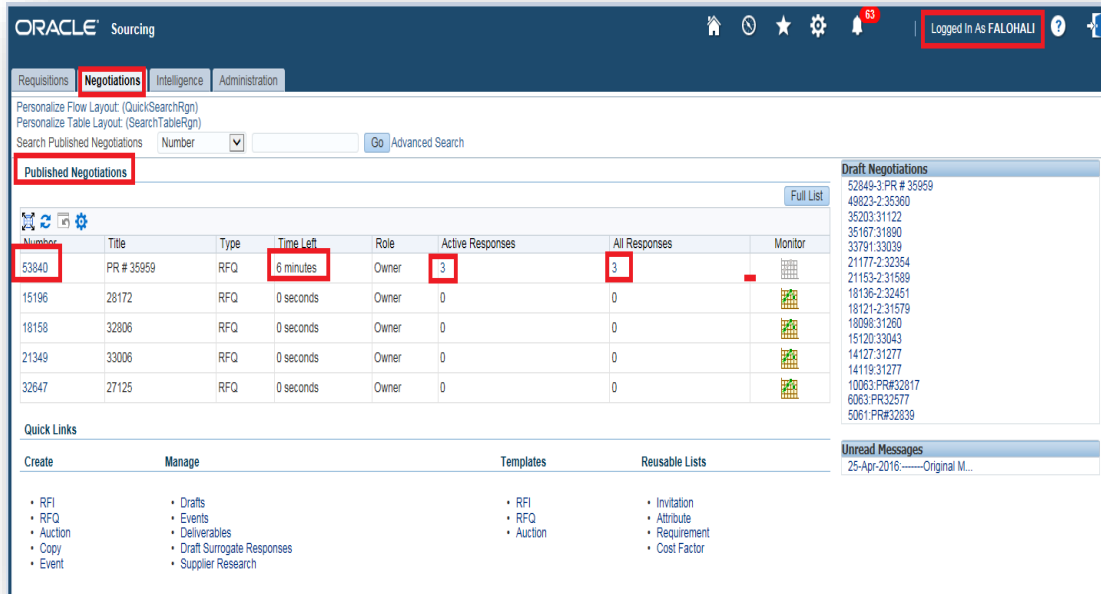
Quote Total (SAR) 8,930.00

Personalize Flow Layout: (LinesResultsRegion)

Select	Line	Line	Ship-To	Start Price	Target Price	Quote Price (SAR)	Unit	Target Quantity	Quote Quantity	Line Total	Need-By Date	Promised Date
<input checked="" type="radio"/>	COIL*CONDENSER AS...	1 COIL*CONDENSER AS...	SPS-PO-Spare Parts Warehouse			540	PIECES	11	11	5,940.00	30-Sep-2017 00:00:00 to 30-Sep-2017 00:00:00	30-Sep-2017 00:00:00
<input type="radio"/>	MOTOR* PIN 800-54...	2 MOTOR* PIN 800-54...	SPS-PO-Spare Parts Warehouse			230	Set	13	13	2,990.00	30-Sep-2017 00:00:00 to 30-Sep-2017 00:00:00	30-Sep-2017 00:00:00

Line 1: COIL*CONDENSER ASSEMBLY, FOR WINDOW TYPE A/C MODEL:LH350CFA MAKE:AL-ZAMIL REFRIGERATION

Buyer Login - Sourcing Homepage



ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Personalize Flow Layout: (QuickSearchRgn)
Personalize Table Layout: (SearchTableRgn)

Search Published Negotiations: Number Go Advanced Search

Published Negotiations

Number	Title	Type	Time Left	Role	Active Responses	All Responses	Monitor
53840	PR # 35959	RFQ	6 minutes	Owner	3	3	
15196	28172	RFQ	0 seconds	Owner	0	0	
18158	32806	RFQ	0 seconds	Owner	0	0	
21349	33006	RFQ	0 seconds	Owner	0	0	
32647	27125	RFQ	0 seconds	Owner	0	0	

Quick Links

Create	Manage	Templates	Reusable Lists
<ul style="list-style-type: none"> RFI RFQ Auction Copy Event 	<ul style="list-style-type: none"> Drafts Events Deliverables Draft Surrogate Responses Supplier Research 	<ul style="list-style-type: none"> RFI RFQ Auction 	<ul style="list-style-type: none"> Invitation Attribute Requirement Cost Factor

Draft Negotiations

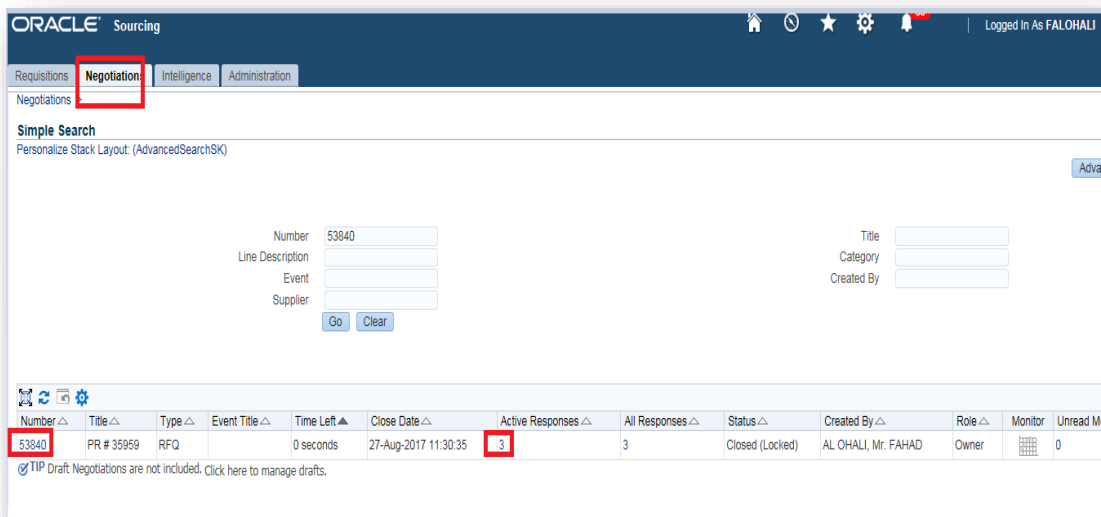
- 52849-3-PR # 35959
- 49823-2-35360
- 35203-31122
- 35167-31890
- 33791-33039
- 21177-2-32354
- 21153-2-31589
- 18136-2-32451
- 18121-2-31579
- 18098-31260
- 15120-33043
- 14127-31277
- 14119-31277
- 10083-PR#32817
- 6063-PR32577
- 5061-PR#32839

Unread Messages

25-Apr-2016-----Original M...

Buyer Login

RFQ # 53840 -> PR # 35959



ORACLE Sourcing

Requisitions | **Negotiation** | Intelligence | Administration

Negotiations

Simple Search
Personalize Stack Layout: (AdvancedSearchSK)

Number: 53840
Line Description:
Event:
Supplier:

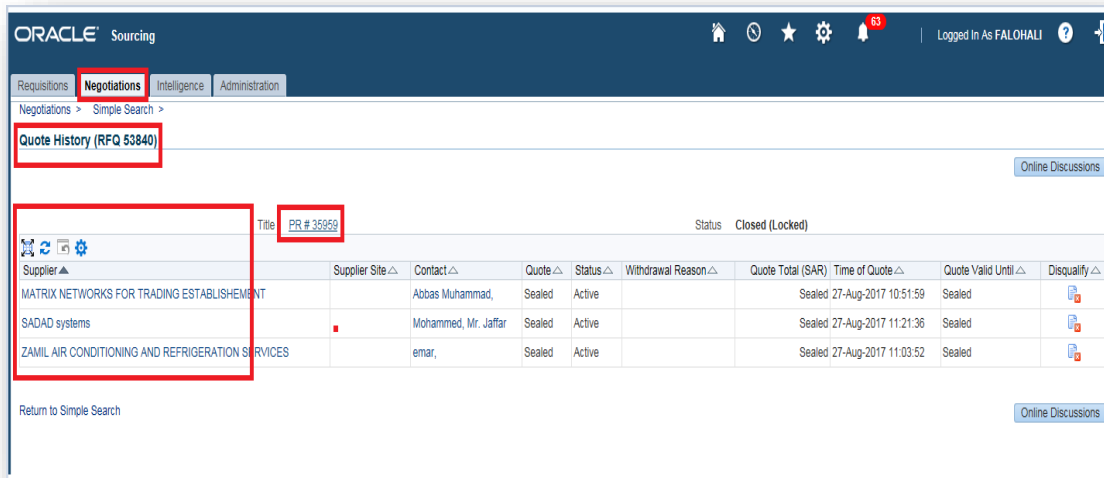
Title:
Category:
Created By:

Go Clear

Number	Title	Type	Event Title	Time Left	Close Date	Active Responses	All Responses	Status	Created By	Role	Monitor	Unread Mes
53840	PR # 35959	RFQ		0 seconds	27-Aug-2017 11:30:35	3	3	Closed (Locked)	AL OHALI, Mr. FAHAD	Owner		0

TIP Draft Negotiations are not included. Click here to manage drafts.

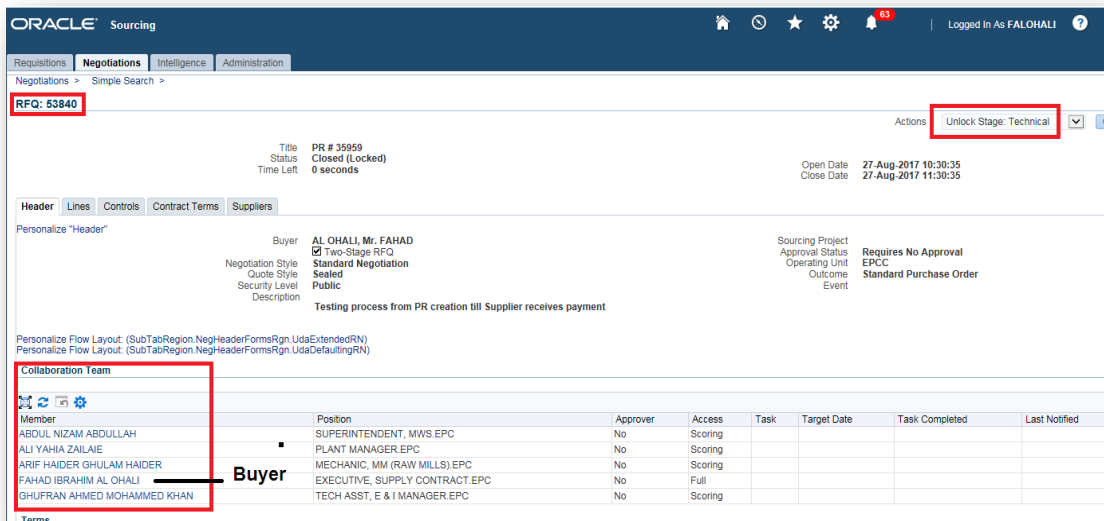
Supplier Quote History



The screenshot shows the Oracle Sourcing interface. The 'Negotiations' tab is active, and 'Quote History (RFQ 53840)' is selected. The PR # 35959 is highlighted. A table lists three suppliers with their respective quote details.

Supplier Site	Contact	Quote	Status	Withdrawal Reason	Quote Total (SAR)	Time of Quote	Quote Valid Until	Disqualify
MATRIX NETWORKS FOR TRADING ESTABLISHMENT	Abbas Muhammad,	Sealed	Active		Sealed	27-Aug-2017 10:51:59	Sealed	
SADAD systems	Mohammed, Mr. Jaffar	Sealed	Active		Sealed	27-Aug-2017 11:21:36	Sealed	
ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES	emar,	Sealed	Active		Sealed	27-Aug-2017 11:03:52	Sealed	

Buyer sends quotes to COLLABORATION TEAM



The screenshot shows the Oracle Sourcing interface for RFQ 53840. The 'Collaboration Team' tab is active, displaying a list of team members and their roles. The 'Buyer' role is highlighted.

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last Notified
ABOUL 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				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	No	Scoring				

Status changed

ORACLE Sourcing Home, Clock, Star, Gear, Bell, Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search >

Confirmation
Unlock Stage: Technical has been done on RFQ 53840. Now only the buyer can view the Technical quotes.

RFQ: 53840 Actions Unseal Stage: Technical

Title: PR # 35959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: AL OHALI, Mr. FAHAD
 Two-Stage RFQ
 Negotiation Style: Standard Negotiation
 Quote Style: Sealed
 Security Level: Public
 Sourcing Project: Testing process from PR creation till Supplier receives payment
 Description: Testing process from PR creation till Supplier receives payment

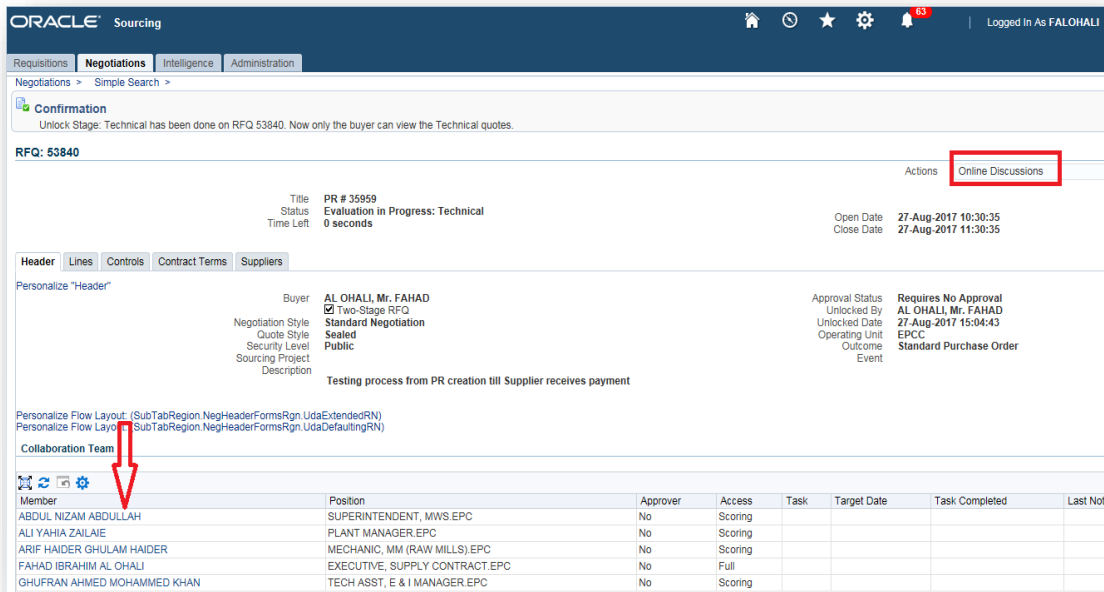
Approval Status: Requires No Approval
 Unlocked By: AL OHALI, Mr. FAHAD
 Unlocked Date: 27-Aug-2017 15:04:43
 Operating Unit: EPCC
 Outcome: Standard Purchase Order
 Event:

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
 Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last Notified
ABDUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	No	Scoring				
ALJ YAHIA ZAILAJE	PLANT MANAGER.EPC	No	Scoring				
ARIF HAIDER GHULAM HAIDER	MECHANIC, MM (RAW MILLS).EPC	No	Scoring				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	No	Scoring				

Buyer Initiates Online Discussion



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search >

Confirmation
Unlock Stage: Technical has been done on RFQ 53840. Now only the buyer can view the Technical quotes.

RFQ: 53840 | Actions | **Online Discussions**

Title: PR # 35959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds
Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: **AL OHALI, Mr. FAHAD**
Negotiation Style: **Two-Stage RFQ**
Quote Style: **Standard Negotiation**
Security Level: **Sealed**
Sourcing Project: **Public**
Description: **Testing process from PR creation till Supplier receives payment**

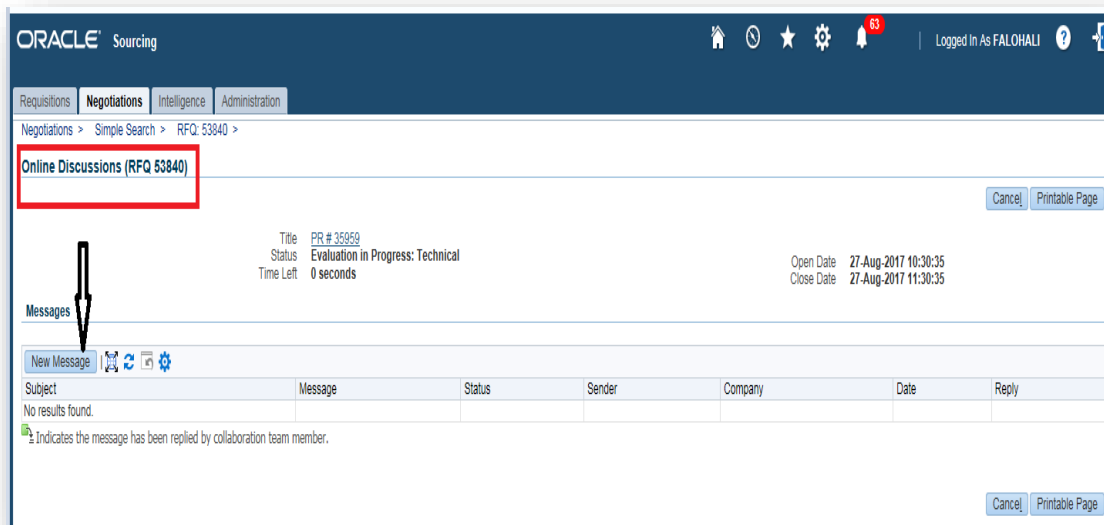
Approval Status: **Requires No Approval**
Unlocked By: **AL OHALI, Mr. FAHAD**
Unlocked Date: **27-Aug-2017 15:04:43**
Operating Unit: **EPCC**
Outcome Event: **Standard Purchase Order**

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last Notr
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				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	No	Scoring				

New Message to the member of Collaboration team



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 53840 >

Online Discussions (RFQ 53840) | Cancel | Printable Page

Title: PR # 35959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds
Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Messages

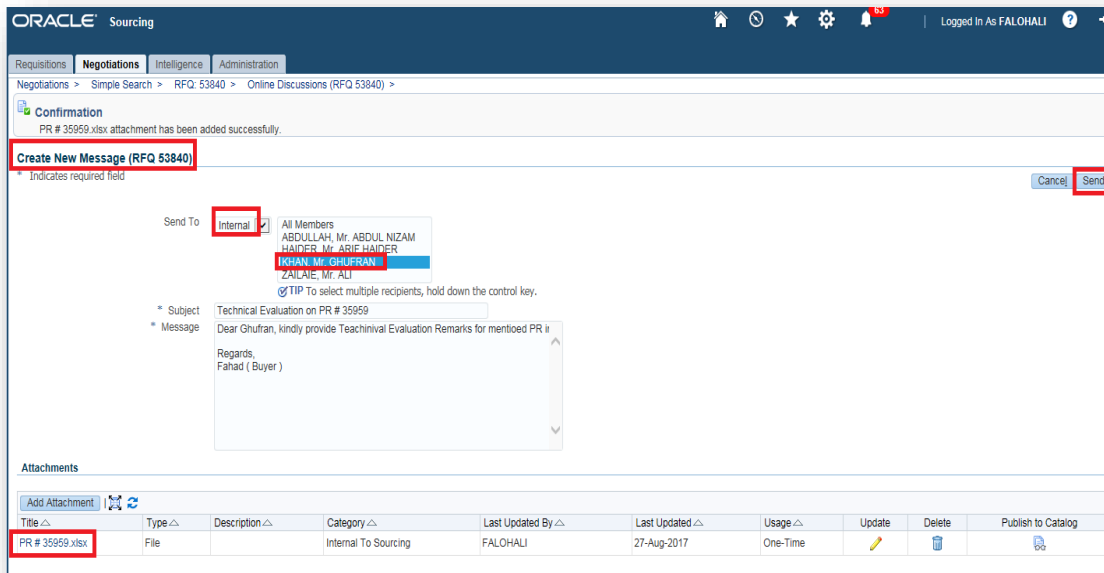
New Message | [Refresh] | [Settings]

Subject	Message	Status	Sender	Company	Date	Reply
No results found.						

Indicates the message has been replied by collaboration team member.

Cancel | Printable Page

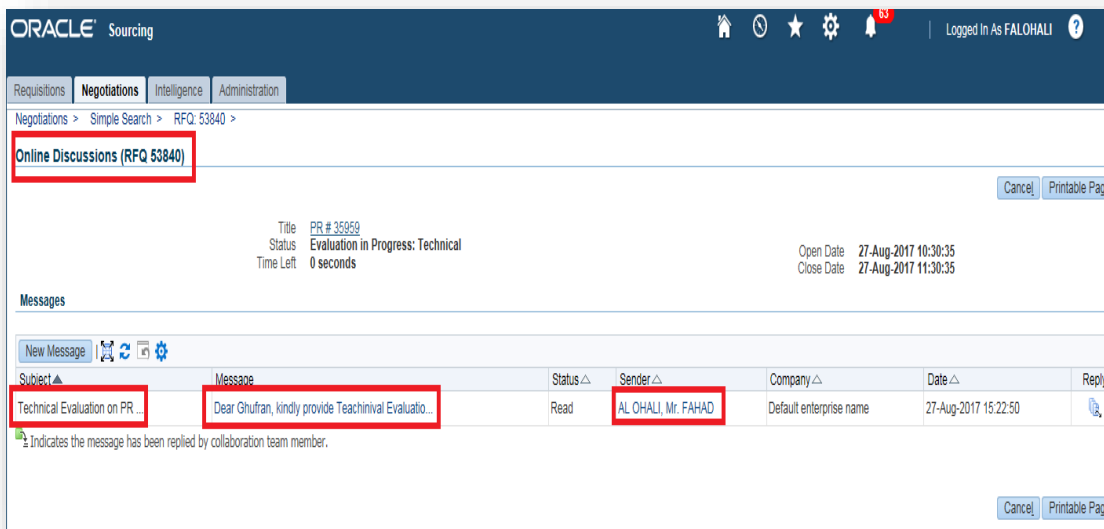
Sends message to Mr. Ghufran



The screenshot shows the 'Create New Message' form in Oracle Sourcing. The 'Send To' dropdown is set to 'Internal', and a list of recipients is displayed, with 'IHSAN MINGHURAN' selected. The subject is 'Technical Evaluation on PR # 35959' and the message body contains a request for technical evaluation remarks. An attachment table at the bottom shows 'PR # 35959.xlsx' as a file attachment.

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
PR # 35959.xlsx	File		Internal To Sourcing	FALOHALI	27-Aug-2017	One-Time			

Status in Buyer login after sending message

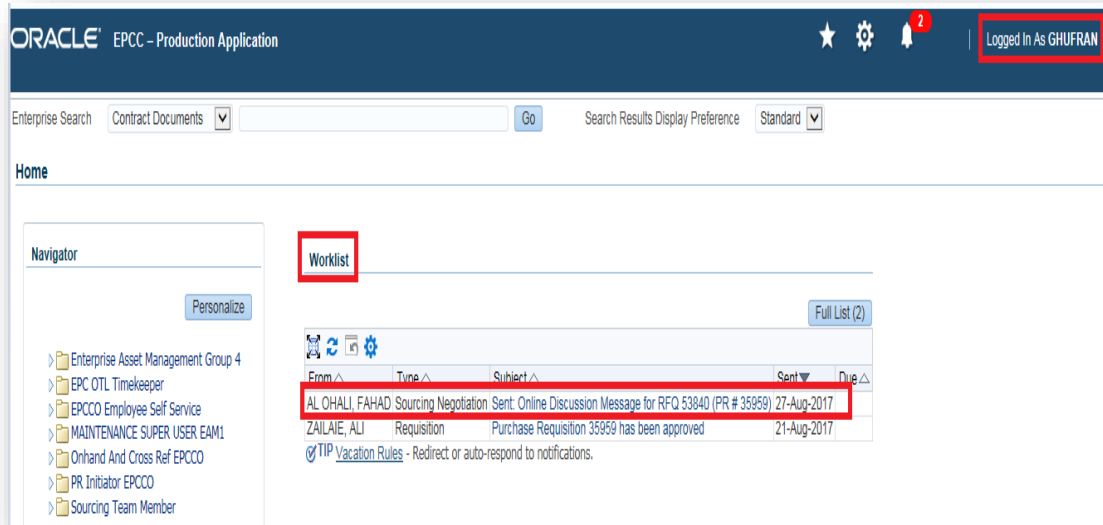


The screenshot shows the 'Online Discussions' page for RFQ 53840. The discussion title is 'PR # 35959' with a status of 'Evaluation in Progress: Technical'. A message table below shows a message sent by 'AL OHALI, Mr. FAHAD' with the subject 'Technical Evaluation on PR...' and the body 'Dear Ghufran, kindly provide Teachinival Evaluatio...'. The message status is 'Read' and the date is '27-Aug-2017 15:22:50'.

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR ...	Dear Ghufran, kindly provide Teachinival Evaluatio...	Read	AL OHALI, Mr. FAHAD	Default enterprise name	27-Aug-2017 15:22:50	

Ghufran Login

Work list: Online Discussion Message received from Buyer



ORACLE EPCC - Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

- Enterprise Asset Management Group 4
- EPCC OTL Timekeeper
- EPCCO Employee Self Service
- MAINTENANCE SUPER USER EAM1
- Onhand And Cross Ref EPCCO
- PR Initiator EPCCO
- Sourcing Team Member

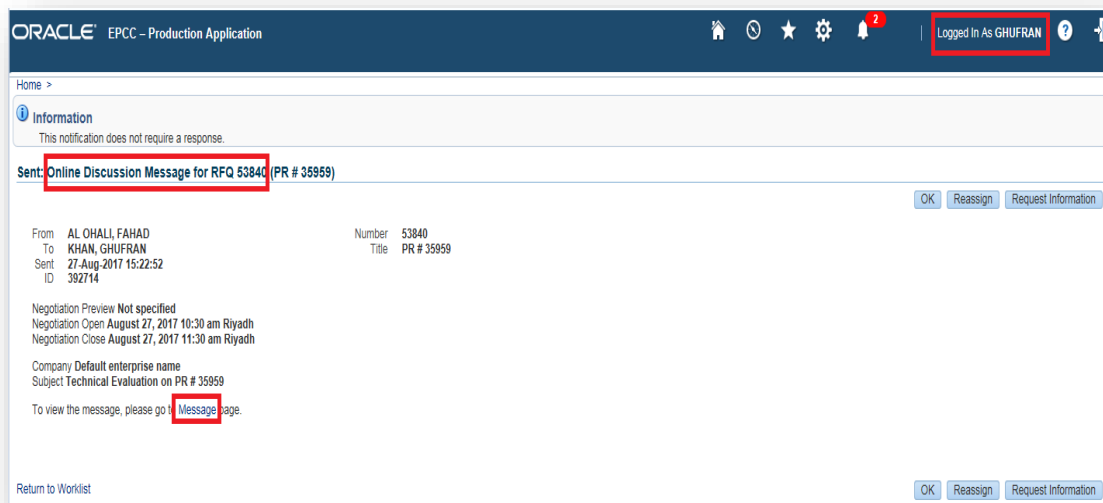
Worklist

Full List (2)

From	Type	Subject	Sent	Due
AL OHALI, FAHAD	Sourcing Negotiation	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	27-Aug-2017	
ZAILAIE, ALI	Requisition	Purchase Requisition 35959 has been approved	21-Aug-2017	

TIP Vacation Rules - Redirect or auto-respond to notifications.

Click on Notification Link



ORACLE EPCC - Production Application

Home >

Information

This notification does not require a response.

Sent: **Online Discussion Message for RFQ 53840 (PR # 35959)**

OK Reassign Request Information

From AL OHALI, FAHAD Number 53840
To KHAN, GHUFRAN Title PR # 35959
Sent 27-Aug-2017 15:22:52
ID 392714

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

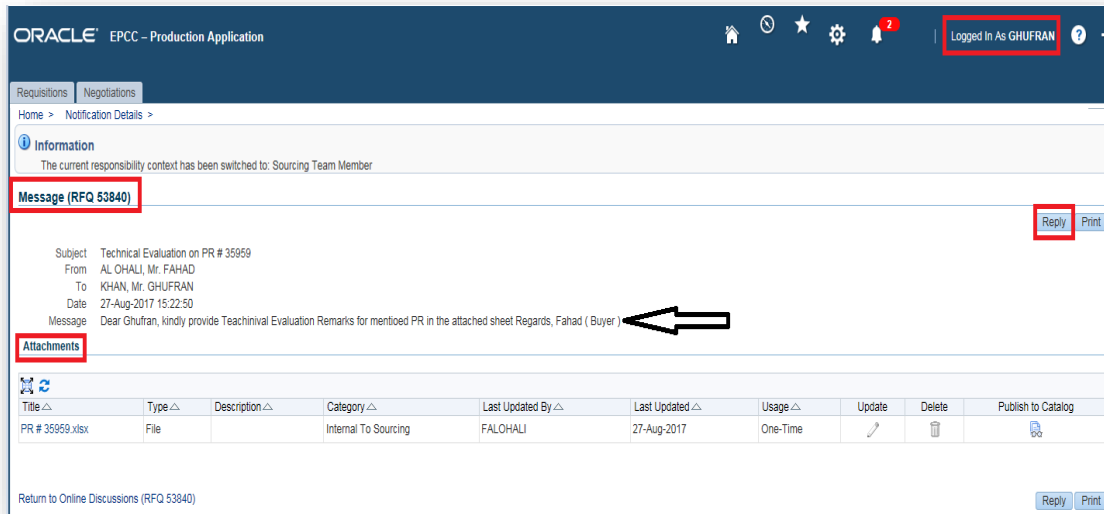
To view the message, please go to [Message Page](#).

Return to Worklist

OK Reassign Request Information

Click on Message link

View details of RFQ as below



ORACLE EPCC – Production Application

Requisitions | Negotiations

Home > Notification Details >

Information
The current responsibility context has been switched to: Sourcing Team Member

Message (RFQ 53840)

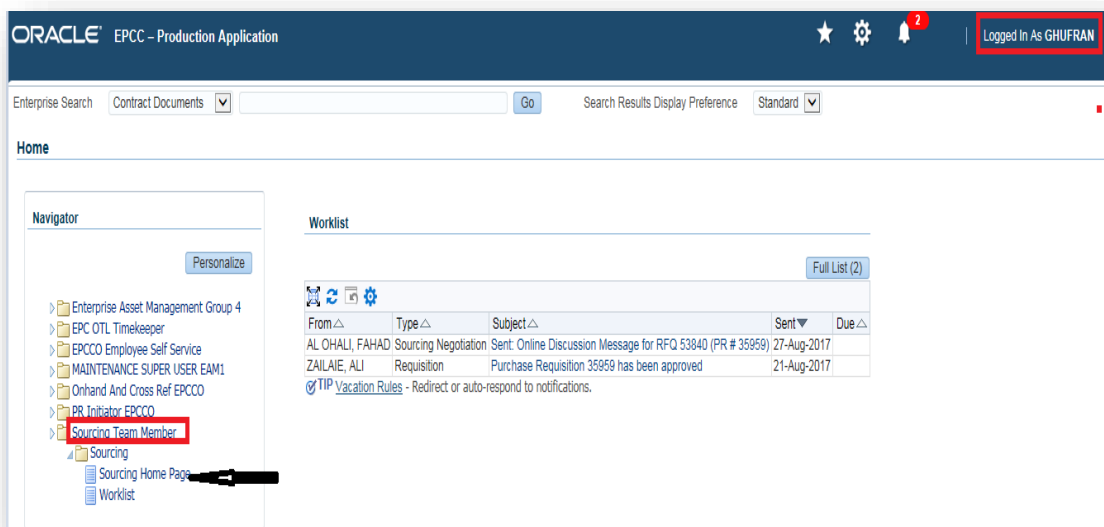
Subject: Technical Evaluation on PR # 35959
From: AL OHALI, Mr. FAHAD
To: KHAN, Mr. GHUFRAN
Date: 27-Aug-2017 15:22:50
Message: Dear Ghufran, kindly provide Technical Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer)

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
PR # 35959.xlsx	File		Internal To Sourcing	FALOHALI	27-Aug-2017	One-Time			

Return to Online Discussions (RFQ 53840)

Or Alternatively. Via ERP responsibility Sourcing Team Member



ORACLE EPCC – Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

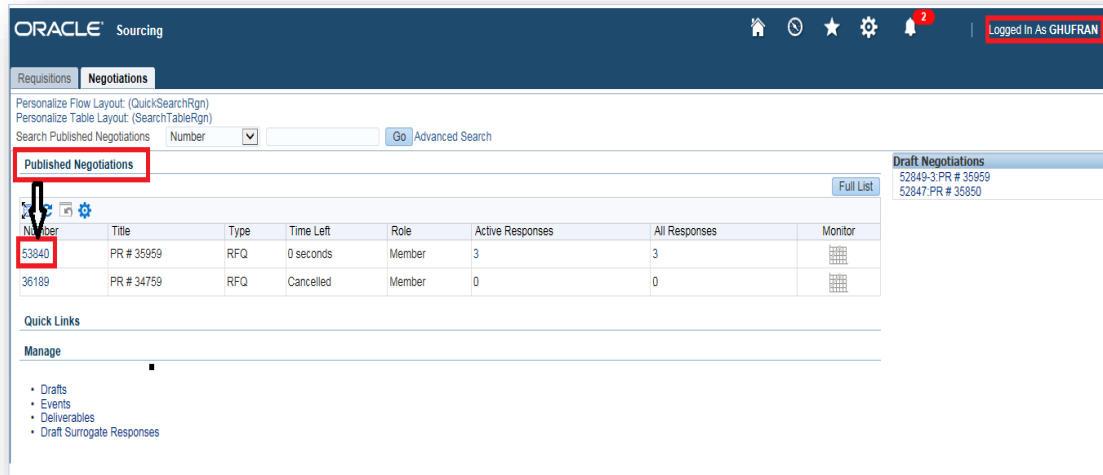
- Enterprise Asset Management Group 4
- EPC OTL Timekeeper
- EPCCO Employee Self Service
- MAINTENANCE SUPER USER EAM1
- Onhand And Cross Ref EPCCO
- PR Initiator EPCCO
- Sourcing Team Member**
 - Sourcing
 - Sourcing Home Page
 - Worklist

Worklist

From	Type	Subject	Sent	Due
AL OHALI, FAHAD	Sourcing Negotiation	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	27-Aug-2017	
ZAILAIE, ALI	Requisition	Purchase Requisition 35959 has been approved	21-Aug-2017	

TIP: Vacation Rules - Redirect or auto-respond to notifications.

Published Negotiations



ORACLE Sourcing | Logged In As GHUFRAN

Requisitions | **Negotiations**

Personalize Flow Layout: (QuickSearchRgn)
Personalize Table Layout: (SearchTableRgn)

Search Published Negotiations: Number [] Go Advanced Search

Published Negotiations [Full List]

Number	Title	Type	Time Left	Role	Active Responses	All Responses	Monitor
53840	PR # 35959	RFQ	0 seconds	Member	3	3	[]
36189	PR # 34759	RFQ	Cancelled	Member	0	0	[]

Quick Links

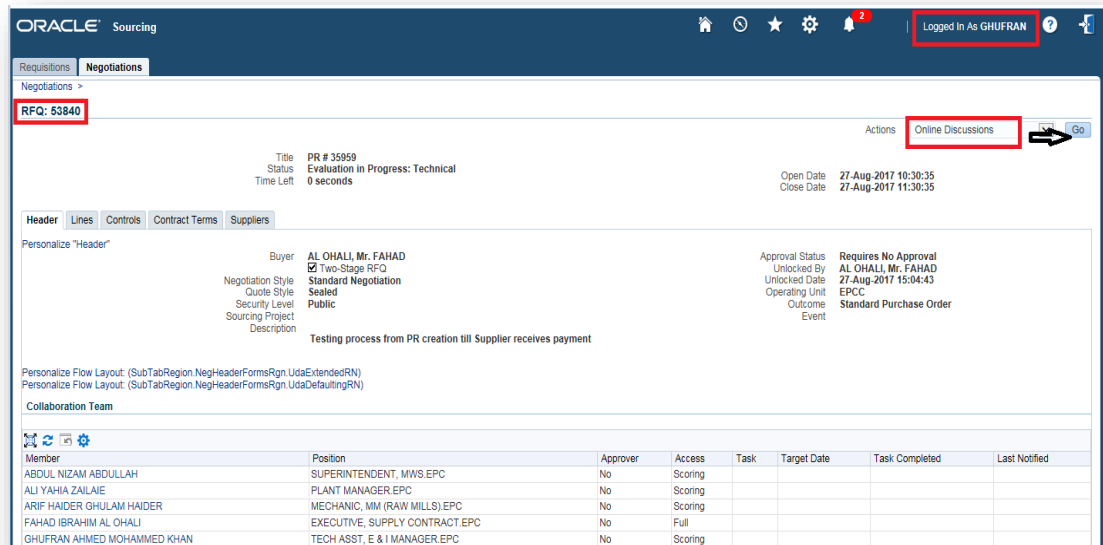
Manage

- Drafts
- Events
- Deliverables
- Draft Surrogate Responses

Draft Negotiations

52849-3 PR # 35959
52847 PR # 35950

Click RFQ Link



ORACLE Sourcing | Logged In As GHUFRAN

Requisitions | **Negotiations**

Negotiations > **RFQ: 63840** [Actions] **Online Discussions** [Go]

Title: PR # 35959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: AL OHALI, Mr. FAHAD
Negotiation Style: Two-Stage RFQ
Quote Style: Standard Negotiation
Security Level: Sealed
Sourcing Project: Public
Description: Testing process from PR creation till Supplier receives payment

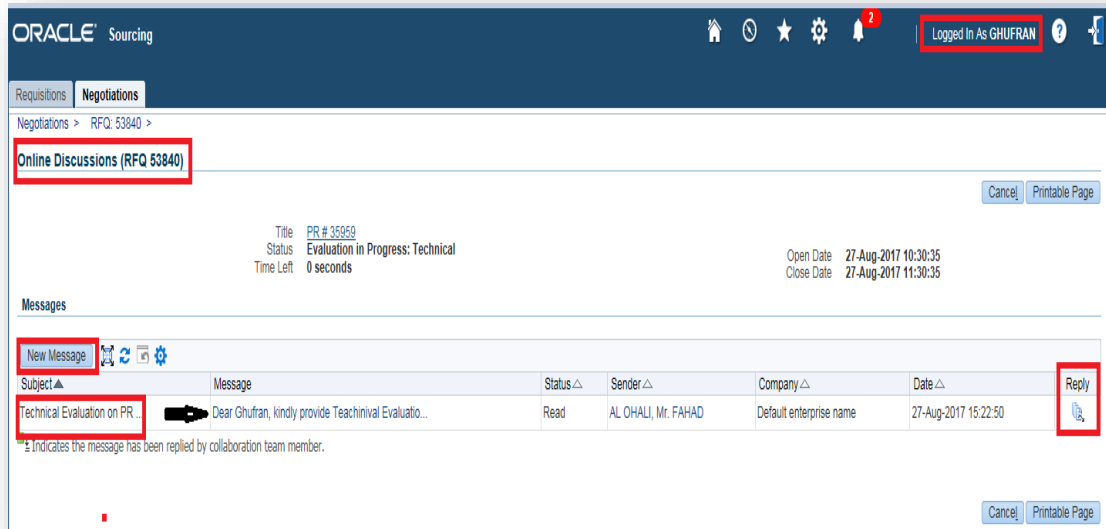
Approval Status: Requires No Approval
Unlocked By: AL OHALI, Mr. FAHAD
Unlocked Date: 27-Aug-2017 15:04:43
Operating Unit: EPC
Outcome: Standard Purchase Order
Event

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task 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				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST, E & I MANAGER.EPC	No	Scoring				

View as page opens



ORACLE Sourcing

Logged In As GHUFRAN

Requisitions | **Negotiations**

Negotiations > RFQ: 53840 >

Online Discussions (RFQ 53840)

Cancel | Printable Page

Title PR # 35959
Status Evaluation in Progress: Technical
Time Left 0 seconds

Open Date 27-Aug-2017 10:30:35
Close Date 27-Aug-2017 11:30:35

Messages

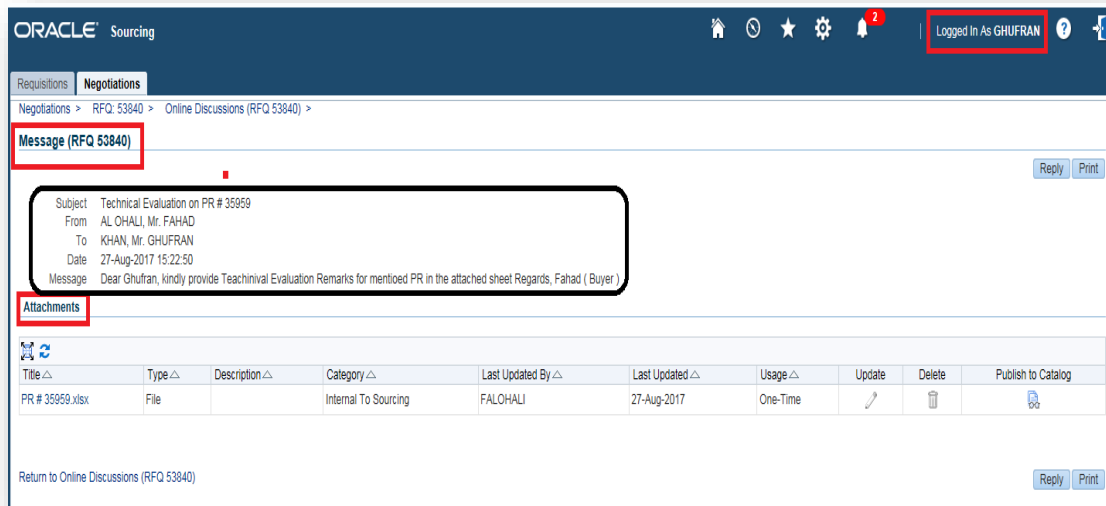
New Message

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR...	Dear Ghuftran, kindly provide Teachinival Evaluato...	Read	AL OHALI, Mr. FAHAD	Default enterprise name	27-Aug-2017 15:22:50	

Indicates the message has been replied by collaboration team member.

Cancel | Printable Page

Click Message Link & view details



ORACLE Sourcing

Logged In As GHUFRAN

Requisitions | **Negotiations**

Negotiations > RFQ: 53840 > Online Discussions (RFQ 53840) >

Message (RFQ 53840)

Reply | Print

Subject: Technical Evaluation on PR # 35959
From: AL OHALI, Mr. FAHAD
To: KHAN, Mr. GHUFRAN
Date: 27-Aug-2017 15:22:50
Message: Dear Ghuftran, kindly provide Teachinival Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer)

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
PR # 35959.xlsx	File		Internal To Sourcing	FALOHALI	27-Aug-2017	One-Time			

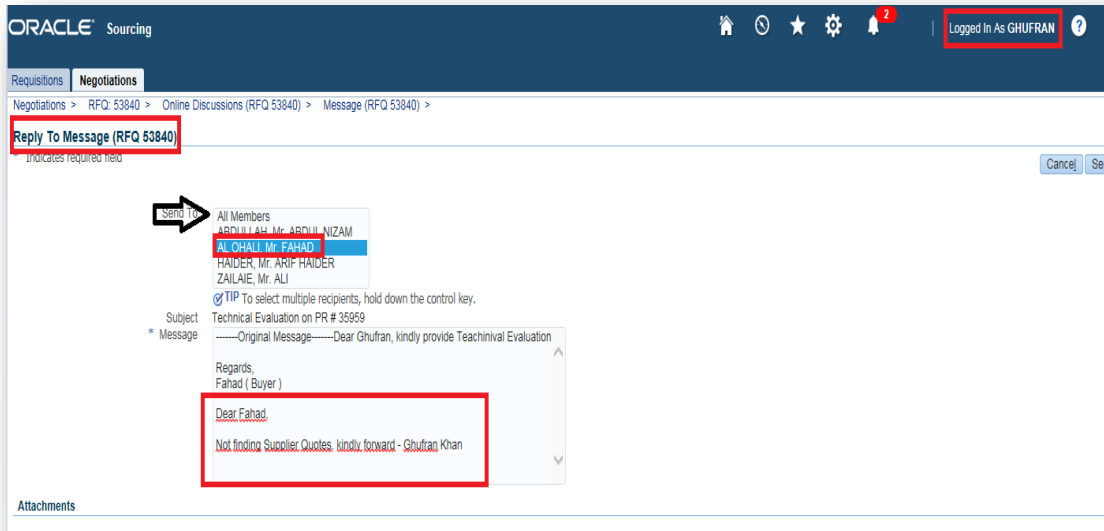
Return to Online Discussions (RFQ 53840)

Reply | Print

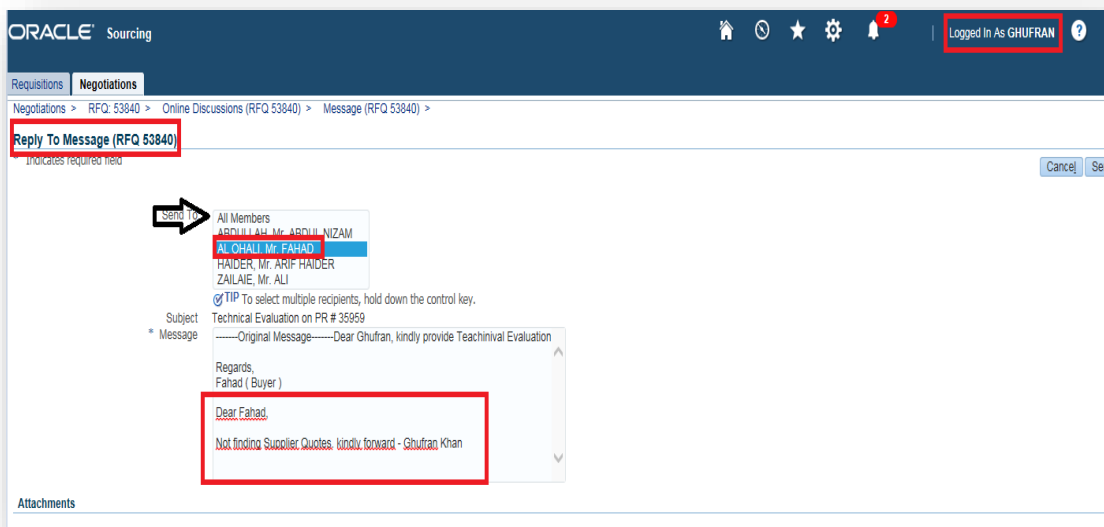
Not finding Supplier quotes..

Only Evaluation sheet available

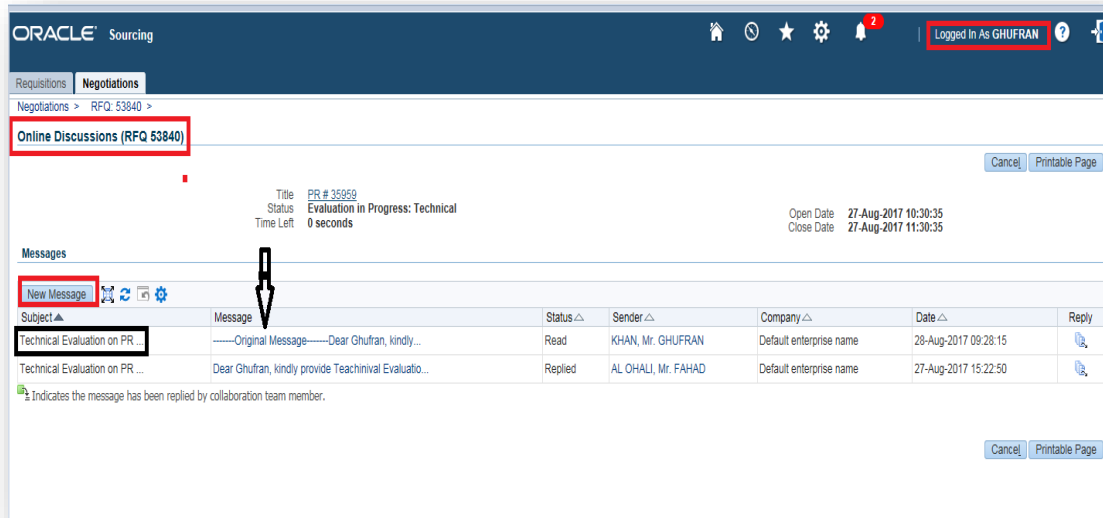
Write to Buyer..Click Reply and select Buyer



Click Send and view..



Sent Message from Ghufran

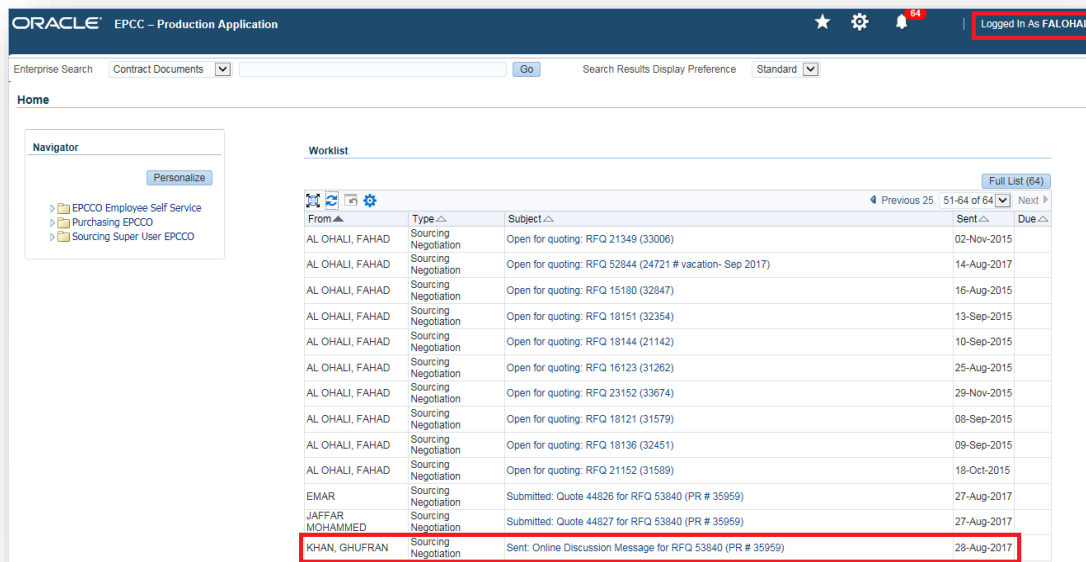


The screenshot shows the Oracle Sourcing interface. At the top, it says "ORACLE Sourcing" and "Logged In As GHUFRAN". The main area is titled "Negotiations" and "RFQ: 53840". A red box highlights "Online Discussions (RFQ 53840)". Below this, there are details for a PR # 35959, "Evaluation in Progress: Technical", with an open date of 27-Aug-2017 10:30:35 and a close date of 27-Aug-2017 11:30:35. A "Messages" section shows a "New Message" button and a table of messages. A red box highlights the "New Message" button and the first message in the table. An arrow points to the "Message" column of the first message.

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR ...	-----Original Message-----Dear Ghufran, kindly...	Read	KHAN, Mr. GHUFRAN	Default enterprise name	28-Aug-2017 09:28:15	
Technical Evaluation on PR ...	Dear Ghufran, kindly provide Technical Evaluation...	Replied	AL OHALI, Mr. FAHAD	Default enterprise name	27-Aug-2017 15:22:50	

Buyer Login

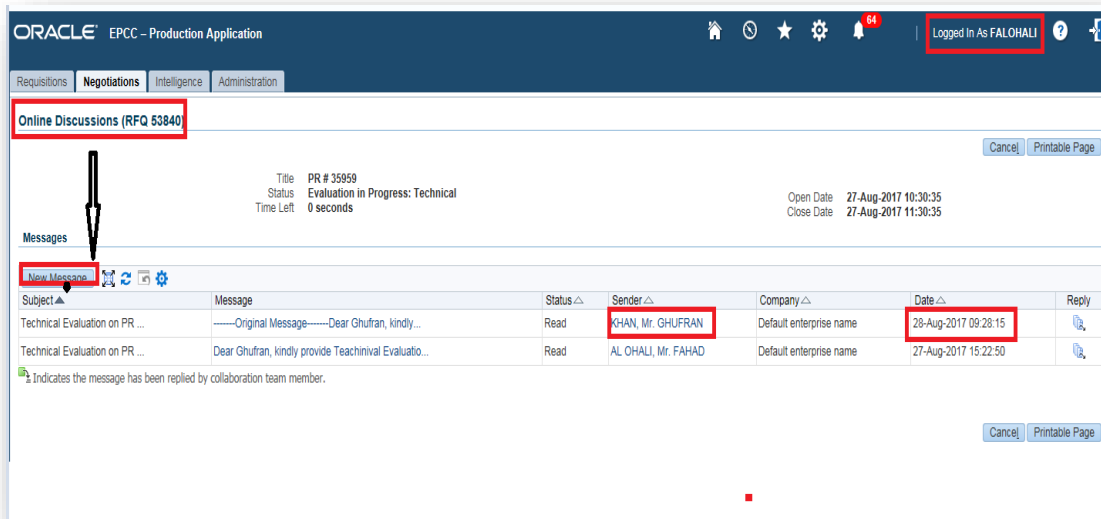
View Message sent by Ghufran



The screenshot shows the Oracle EPCC - Production Application interface. At the top, it says "ORACLE EPCC - Production Application" and "Logged In As FALOHALI". The main area is titled "Worklist" and shows a table of messages. A red box highlights the last message in the table, which is sent by KHAN, GHUFRAN.

From	Type	Subject	Sent	Due
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	

Click Notification Link



ORACLE EPC - Production Application

Requisitions Negotiations Intelligence Administration

Online Discussions (RFQ 53840)

Title PR # 35959
Status Evaluation in Progress: Technical
Time Left 0 seconds

Open Date 27-Aug-2017 10:30:35
Close Date 27-Aug-2017 11:30:35

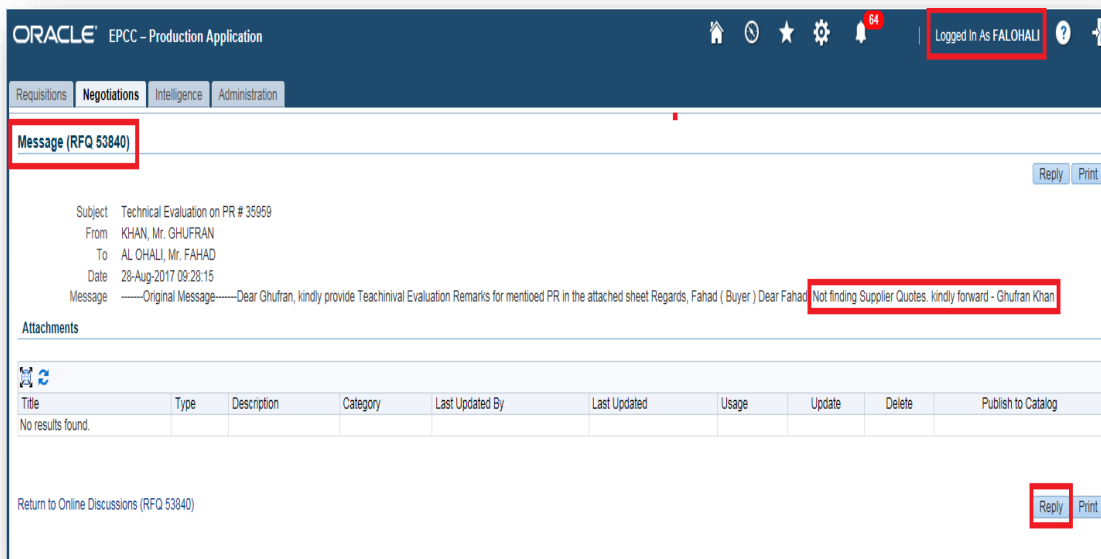
Messages

New Messages

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR ...	-----Original Message-----Dear Ghufran, kindly ...	Read	KHAN, Mr. GHUFRAN	Default enterprise name	28-Aug-2017 09:28:15	
Technical Evaluation on PR ...	Dear Ghufran, kindly provide Teachinival Evaluatio...	Read	AL OHALI, Mr. FAHAD	Default enterprise name	27-Aug-2017 15:22:50	

Indicates the message has been replied by collaboration team member.

Open Message



ORACLE EPC - Production Application

Requisitions Negotiations Intelligence Administration

Message (RFQ 53840)

Subject Technical Evaluation on PR # 35959
From KHAN, Mr. GHUFRAN
To AL OHALI, Mr. FAHAD
Date 28-Aug-2017 09:28:15
Message -----Original Message-----Dear Ghufran, kindly provide Teachinival Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer) Dear Fahad

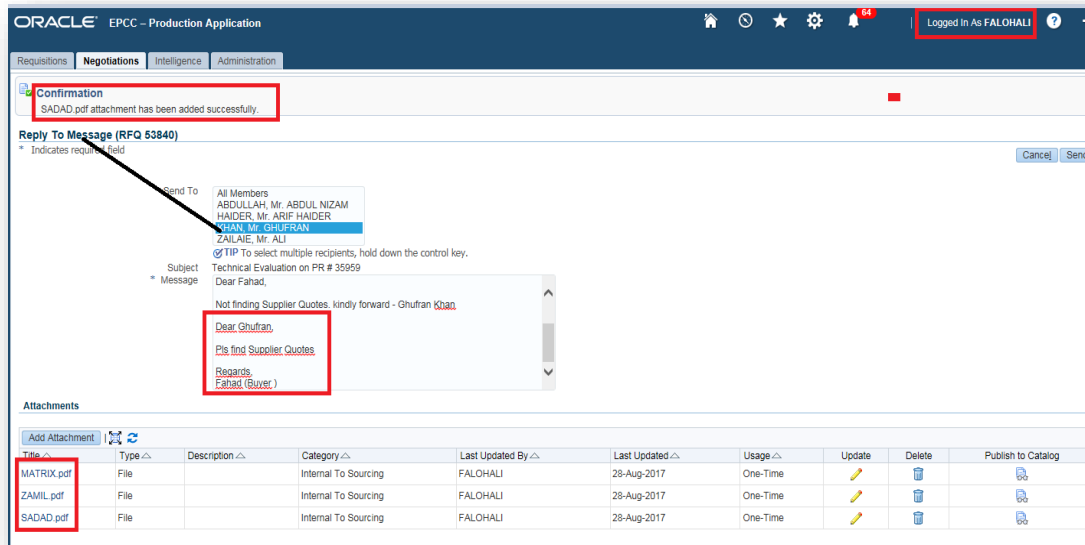
Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
No results found.									

Return to Online Discussions (RFQ 53840)

Not finding Supplier Quotes. kindly forward - Ghufran Khan

Reply to Ghufuran with Attachments



Confirmation
SADAD.pdf attachment has been added successfully.

Reply To Message (RFQ 53840)
* Indicates required field

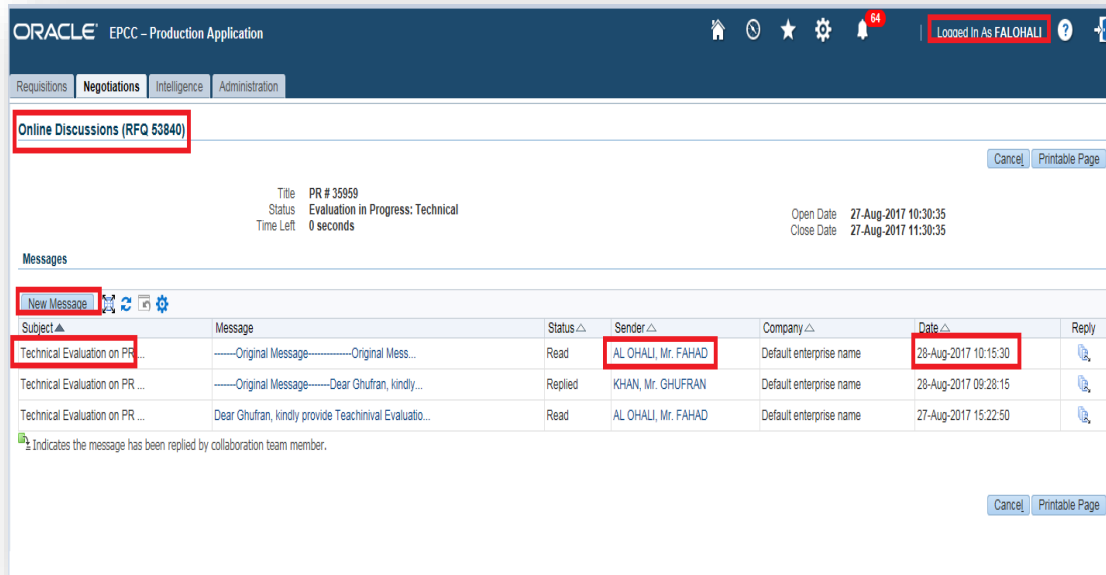
Send To: All Members
ABDULLAH, Mr. ABDUL NIZAM
HAIDER, Mr. ARIF HAIDER
GHUFRAN, Mr. GHUFRAN
ZAIJAJE, Mr. ALI

Subject: Technical Evaluation on PR # 35959

Message: Dear Fahad,
Not finding Supplier Quotes, kindly forward - Ghufuran (Data)
Dear Ghufuran,
Pls find Supplier Quotes.
Regards,
Fahad (Buyer)

Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
MATRX.pdf	File	Internal To Sourcing	FALOHALI	28-Aug-2017	One-Time			
ZAMIL.pdf	File	Internal To Sourcing	FALOHALI	28-Aug-2017	One-Time			
SADAD.pdf	File	Internal To Sourcing	FALOHALI	28-Aug-2017	One-Time			

Status in Buyer screen after sending Message



Online Discussions (RFQ 53840)

Title: PR # 35959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

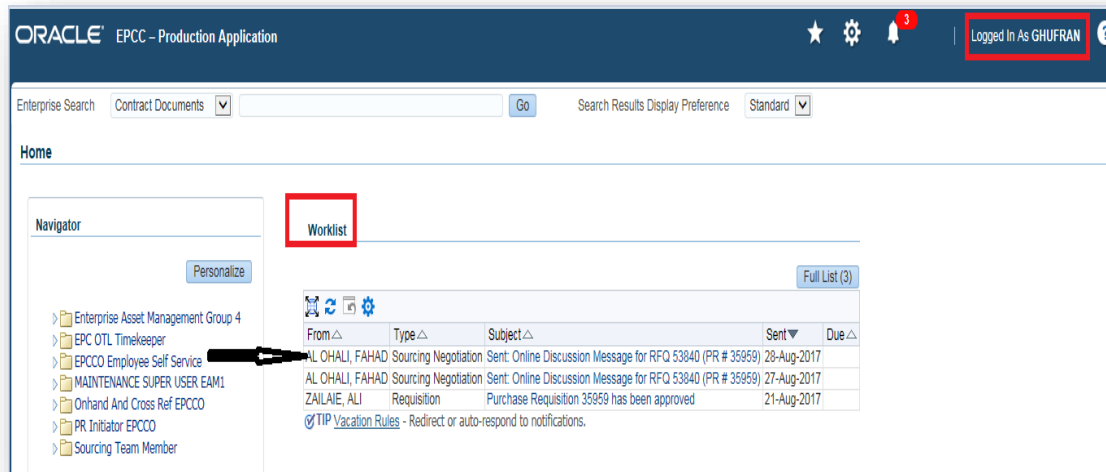
Messages

New Message

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR ...	-----Original Message-----Original Mess...	Read	AL OHALI, Mr. FAHAD	Default enterprise name	28-Aug-2017 10:15:30	
Technical Evaluation on PR ...	-----Original Message-----Dear Ghufuran, kindly...	Replied	KHAN, Mr. GHUFRAN	Default enterprise name	28-Aug-2017 09:28:15	
Technical Evaluation on PR ...	Dear Ghufuran, kindly provide Teachinival Evaluatio...	Read	AL OHALI, Mr. FAHAD	Default enterprise name	27-Aug-2017 15:22:50	

GHUFRAN Login

View Message received from Buyer



ORACLE EPCC - Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

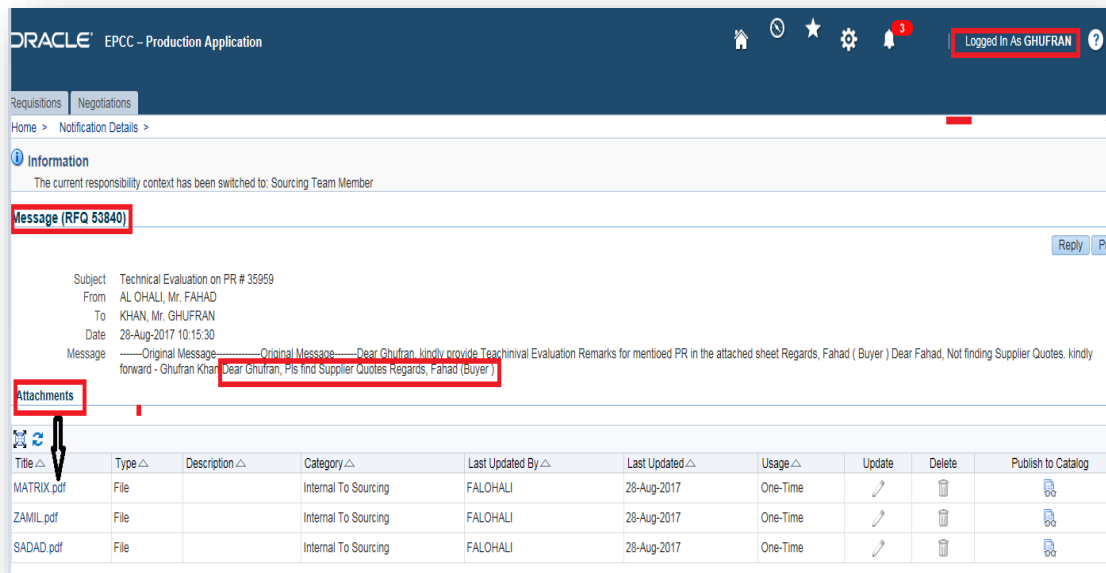
Home

Navigator Personalize Full List (3)

From	Type	Subject	Sent	Due
AL OHALI, FAHAD	Sourcing Negotiation	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	28-Aug-2017	
AL OHALI, FAHAD	Sourcing Negotiation	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	27-Aug-2017	
ZAILAIE, ALI	Requisition	Purchase Requisition 35959 has been approved	21-Aug-2017	

[TIP Vacation Rules](#) - Redirect or auto-respond to notifications.

Open Message



ORACLE EPCC - Production Application

Requisitions Negotiations

Home > Notification Details >

Information

The current responsibility context has been switched to: Sourcing Team Member

Message (RFQ 53840)

Subject: Technical Evaluation on PR # 35959
 From: AL OHALI, Mr. FAHAD
 To: KHAN, Mr. GHUFRAN
 Date: 28-Aug-2017 10:15:30

Message: -----Original Message-----
 Original Message: Dear Ghuftran, kindly provide Technical Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer)
 forward - Ghuftran Khan: Dear Ghuftran, Pls find Supplier Quotes Regards, Fahad (Buyer)

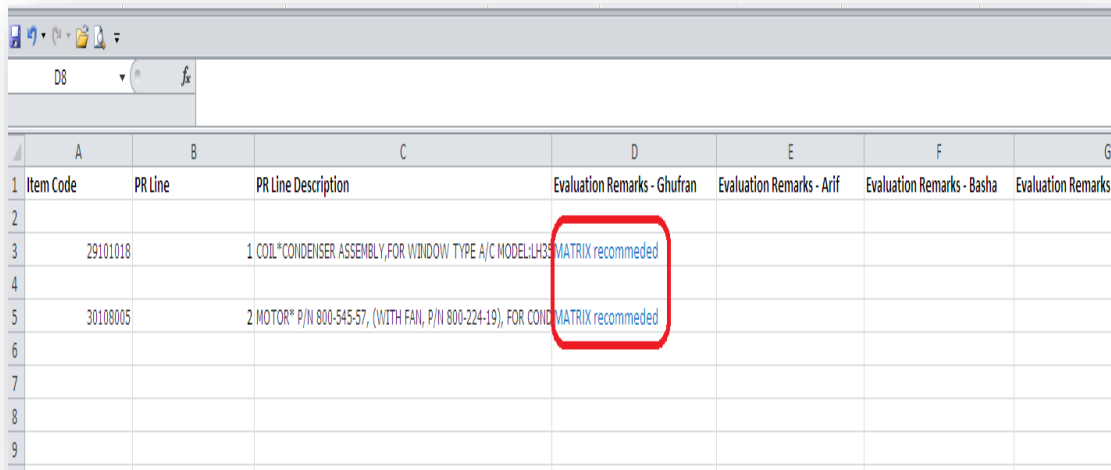
Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
MATRIX.pdf	File		Internal To Sourcing	FALOHALI	28-Aug-2017	One-Time			
ZAMIL.pdf	File		Internal To Sourcing	FALOHALI	28-Aug-2017	One-Time			
SADAD.pdf	File		Internal To Sourcing	FALOHALI	28-Aug-2017	One-Time			

Reply to Basha

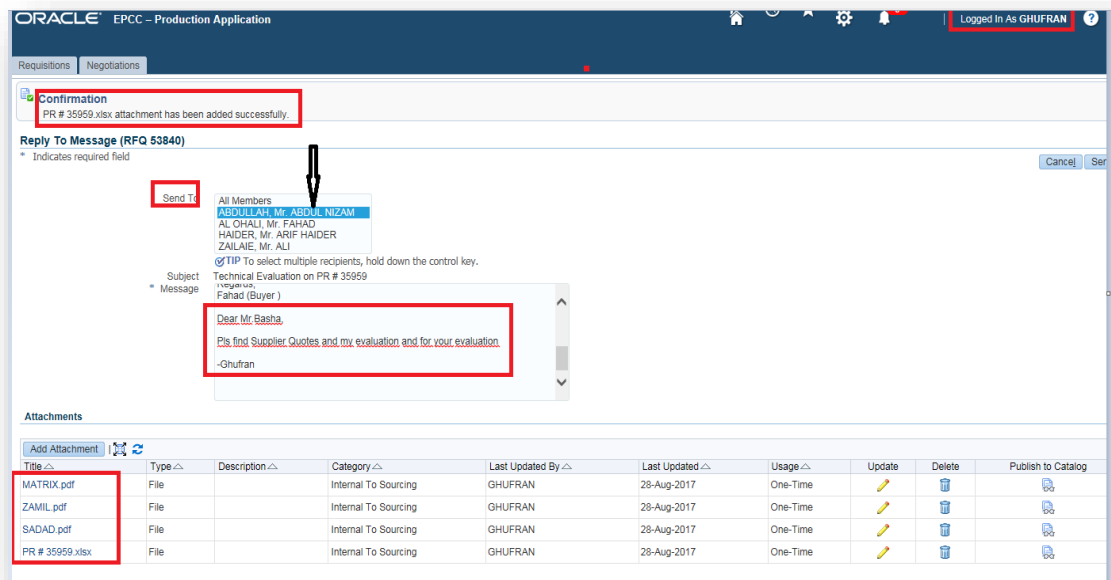
Open Attachments & View Quotes

Add Evaluation remarks in the sheet provided by Buyer



Item Code	PR Line	PR Line Description	Evaluation Remarks - Ghufuran	Evaluation Remarks - Arif	Evaluation Remarks - Basha	Evaluation Remarks
29101018		1 COIL*CONDENSER ASSEMBLY, FOR WINDOW TYPE A/C MODEL: LH33	MATRIX recommended			
30108005		2 MOTOR* P/N 800-545-57, (WITH FAN, P/N 800-224-19), FOR COND	MATRIX recommended			

Upload Evaluation sheet & send



Confirmation
PR # 35959.xlsx attachment has been added successfully.

Reply To Message (RFQ 53840)
* Indicates required field

Send To: All Members
 ABDULLAH, Mr. ABDULNIZAM
 AL OHALI, Mr. FAHAD
 HAIDER, Mr. ARAF-HAIDER
 ZALAE, Mr. ALI
 TIP To select multiple recipients, hold down the control key.

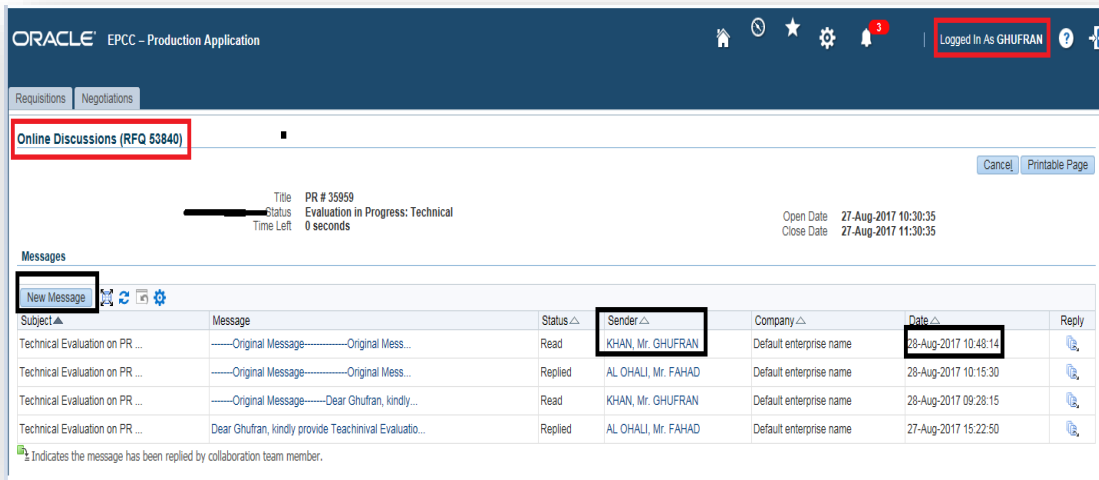
Subject: Technical Evaluation on PR # 35959
 (Required)
 Fahad (Buyer)

Message:
 Dear Mr. Basha,
 Pls find Supplier Quotes and my evaluation and for your evaluation.
 -Ghufuran

Attachments:

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
MATRIX.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			
ZAMIL.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			
SADAD.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			
PR # 35959.xlsx	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			

Status after Ghufuran sent message



ORACLE EPCC – Production Application

Requisitions Negotiations

Online Discussions (RFQ 53840)

Cancel Printable Page

Title PR # 35959
Status Evaluation in Progress: Technical
Time Left 0 seconds

Open Date 27-Aug-2017 10:30:35
Close Date 27-Aug-2017 11:30:35

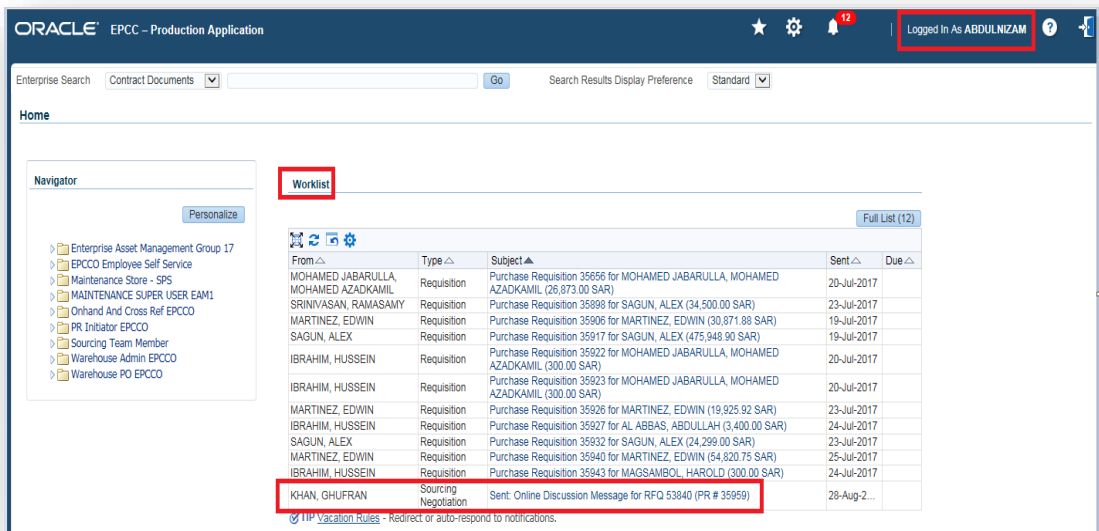
Messages

New Message

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR ...	-----Original Message-----Original Mess...	Read	KHAN, Mr. GHUFRAN	Default enterprise name	28-Aug-2017 10:48:14	
Technical Evaluation on PR ...	-----Original Message-----Original Mess...	Replied	AL OHALI, Mr. FAHAD	Default enterprise name	28-Aug-2017 10:15:30	
Technical Evaluation on PR ...	-----Original Message-----Dear Ghufuran, kindly ...	Read	KHAN, Mr. GHUFRAN	Default enterprise name	28-Aug-2017 09:28:15	
Technical Evaluation on PR ...	Dear Ghufuran, kindly provide Techninival Evaluatio...	Replied	AL OHALI, Mr. FAHAD	Default enterprise name	27-Aug-2017 15:22:50	

Indicates the message has been replied by collaboration team member.

Basha login



ORACLE EPCC – Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

Personalize

- Enterprise Asset Management Group 17
- EPCCO Employee Self Service
- Maintenance Store - SPS
- MAINTENANCE SUPER USER EAM1
- Onhand And Cross Ref EPCCO
- PR Initiator EPCCO
- Sourcing Team Member
- Warehouse Admin EPCCO
- Warehouse PO EPCCO

Worklist

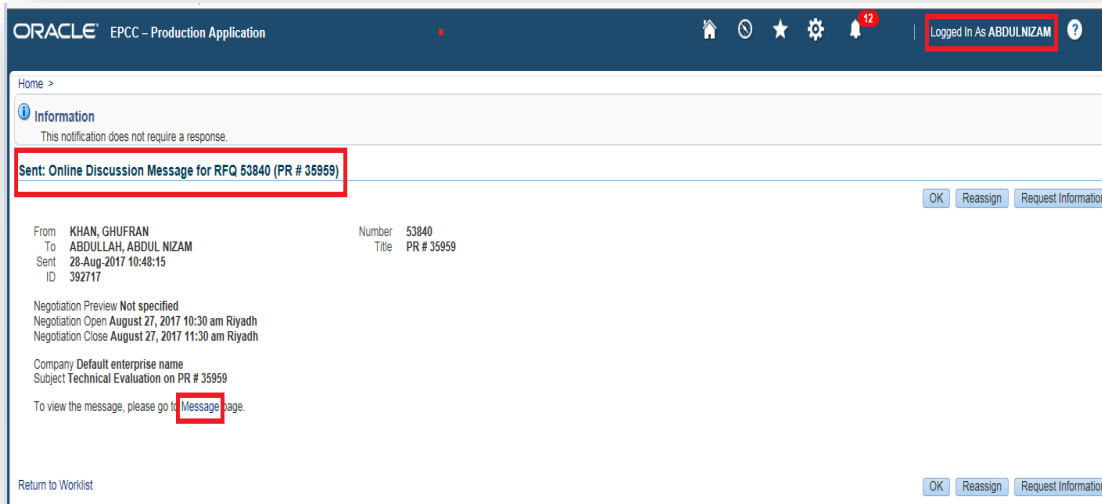
Full List (12)

From	Type	Subject	Sent	Due
MOHAMED JABARULLA	Requestion	Purchase Requisition 35656 for MOHAMED JABARULLA, MOHAMED	20-Jul-2017	
MOHAMED AZADKAMIL	Requestion	Purchase Requisition 35898 for SAGUN, ALEX (34,500.00 SAR)	23-Jul-2017	
SRINIVASAN, RAMASAMY	Requestion	Purchase Requisition 35896 for MARTINEZ, EDWIN (30,871.88 SAR)	19-Jul-2017	
MARTINEZ, EDWIN	Requestion	Purchase Requisition 35917 for SAGUN, ALEX (475,948.90 SAR)	19-Jul-2017	
SAGUN, ALEX	Requestion	Purchase Requisition 35922 for MOHAMED JABARULLA, MOHAMED	20-Jul-2017	
IBRAHIM, HUSSEIN	Requestion	Purchase Requisition 35923 for MOHAMED JABARULLA, MOHAMED	20-Jul-2017	
IBRAHIM, HUSSEIN	Requestion	Purchase Requisition 35927 for MOHAMED JABARULLA, MOHAMED	20-Jul-2017	
MARTINEZ, EDWIN	Requestion	Purchase Requisition 35926 for MARTINEZ, EDWIN (19,925.92 SAR)	23-Jul-2017	
IBRAHIM, HUSSEIN	Requestion	Purchase Requisition 35927 for AL ABBAS, ABDULLAH (3,400.00 SAR)	24-Jul-2017	
SAGUN, ALEX	Requestion	Purchase Requisition 35932 for SAGUN, ALEX (24,299.00 SAR)	23-Jul-2017	
MARTINEZ, EDWIN	Requestion	Purchase Requisition 35940 for MARTINEZ, EDWIN (54,820.75 SAR)	25-Jul-2017	
IBRAHIM, HUSSEIN	Requestion	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...	

HIP Vacation Rules - Redirect or auto-respond to notifications.

Click Notification link

Click Message link



ORACLE EPCC – Production Application

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 Number 53840
To ABDULLAH, ABDUL NIZAM Title PR # 35959
Sent 28-Aug-2017 10:48:15
ID 392717

Negotiation Preview: Not specified
Negotiation Open August 27, 2017 10:30 am Riyadh
Negotiation Close August 27, 2017 11:30 am Riyadh

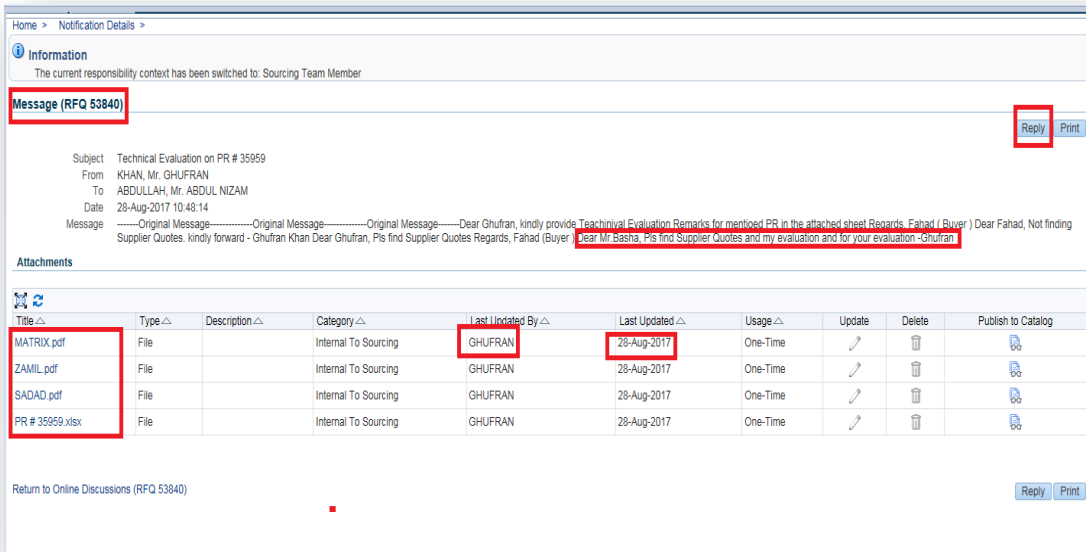
Company Default enterprise name
Subject: Technical Evaluation on PR # 35959

To view the message, please go to [Message](#) page.

Return to Worklist

OK Reassign Request Information

Open message



Home > Notification Details >

Information
The current responsibility context has been switched to: Sourcing Team Member

Message (RFQ 53840)

Reply Print

Subject: Technical Evaluation on PR # 35959
From: KHAN, Mr. GHUFRAN
To: ABDULLAH, Mr. ABDUL NIZAM
Date: 28-Aug-2017 10:48:14

Message: Original Message: Dear Ghufuran, kindly provide **Technical Evaluation Remarks for mentioned PR in the attached sheet Regards, Fahad (Buyer)** Dear Fahad, Not finding Supplier Quotes. kindly forward - Ghufuran Khan Dear Ghufuran, Pls find Supplier Quotes Regards, Fahad (Buyer) **Dear Mr Fahad: Pls find Supplier quotes and my evaluation and for your evaluation -ghufuran**

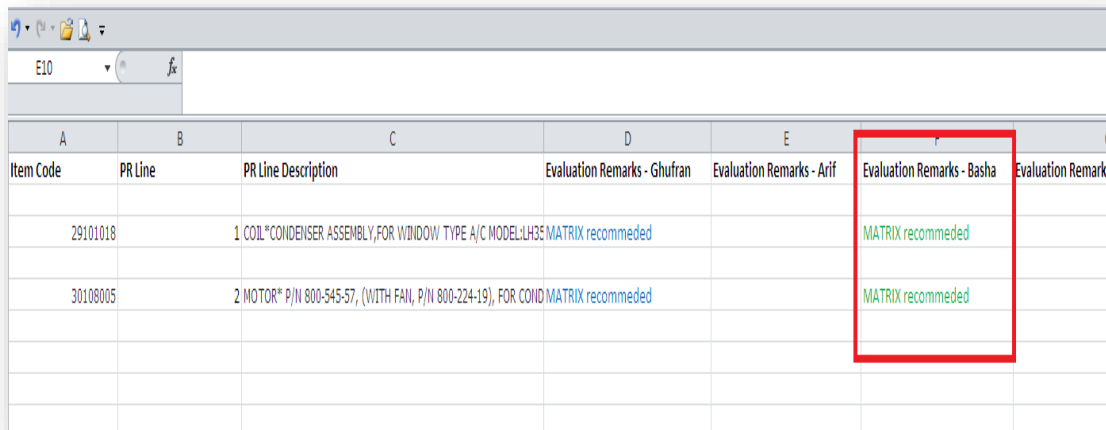
Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
MATRIX.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			
ZAMIL.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			
SADAD.pdf	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			
PR # 35959.xlsx	File		Internal To Sourcing	GHUFRAN	28-Aug-2017	One-Time			

Return to Online Discussions (RFQ 53840)

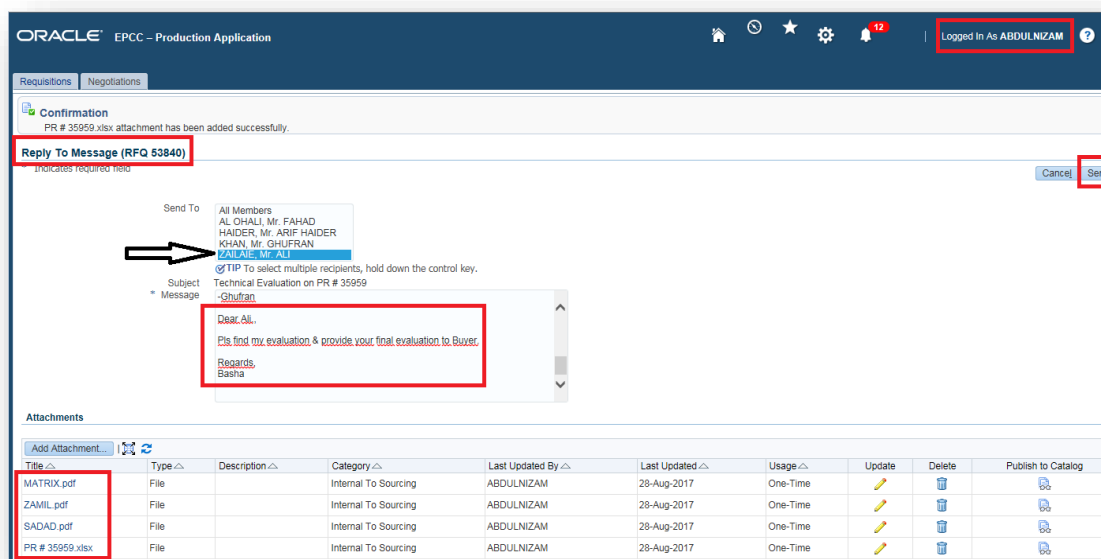
Reply Print

Open Evaluation sheet & Update



A	B	C	D	E	F	G
Item Code	PR Line	PR Line Description	Evaluation Remarks - Ghufuran	Evaluation Remarks - Arif	Evaluation Remarks - Basha	Evaluation Remarks
29101018		1 COIL*CONDENSER ASSEMBLY, FOR WINDOW TYPE A/C MODEL:LH3E	MATRIX recommended		MATRIX recommended	
30108005		2 MOTOR* P/N 800-545-57, (WITH FAN, P/N 800-224-19), FOR COND	MATRIX recommended		MATRIX recommended	

Sending evaluation to Plant Manager for final evaluation



ORACLE EPCC – Production Application

Confirmation
PR # 35959.xlsx attachment has been added successfully.

Reply To Message (RFQ 53840)

Indicates required field

Send To: All Members
AL OHALI, Mr. FAHAD
HAIDER, Mr. ARIF HAIDER
KHAN, Mr. GHUFRAN
ZALAL, Mr. ALI

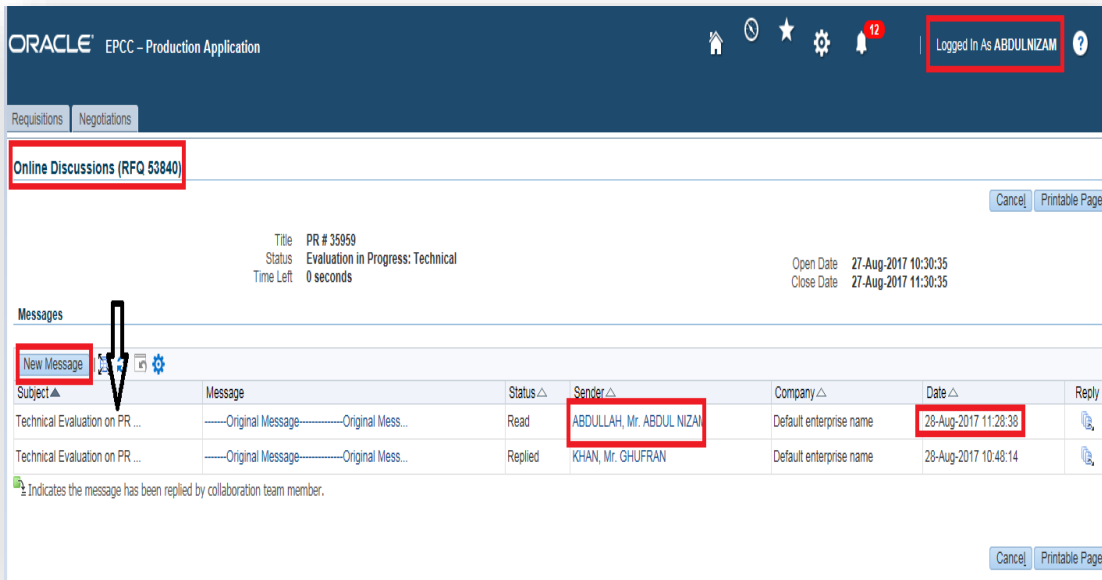
Subject: Technical Evaluation on PR # 35959

Message: -Ghufuran
Dear All,
Pls find my evaluation, & provide your final evaluation to Buzer.
Regards,
Basha

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
MATRIX.pdf	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			
ZAMIL.pdf	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			
SADAD.pdf	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			
PR # 35959.xlsx	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			

Status with Basha after sending message



ORACLE EPCC - Production Application

Logged In As ABDULNIZAM

Requisitions Negotiations

Online Discussions (RFQ 53840)

Cancel Printable Page

Title PR # 35959
Status Evaluation in Progress: Technical
Time Left 0 seconds

Open Date 27-Aug-2017 10:30:35
Close Date 27-Aug-2017 11:30:35

Messages

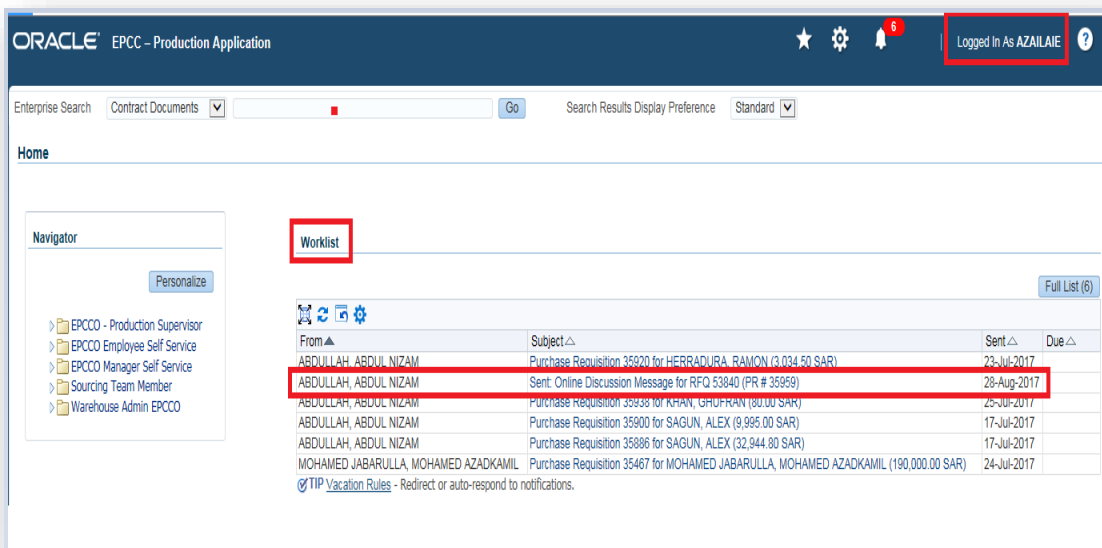
New Message

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR ...	-----Original Message-----Original Mess...	Read	ABDULLAH, Mr. ABDUL NIZAM	Default enterprise name	28-Aug-2017 11:28:38	
Technical Evaluation on PR ...	-----Original Message-----Original Mess...	Replied	KHAN, Mr. GHUFRAN	Default enterprise name	28-Aug-2017 10:48:14	

Indicates the message has been replied by collaboration team member.

Cancel Printable Page

Plant Manager Login



ORACLE EPCC - Production Application

Logged In As AZAILAIE

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

Personalize

- EPCCO - Production Supervisor
- EPCCO Employee Self Service
- EPCCO Manager Self Service
- Sourcing Team Member
- Warehouse Admin EPCCO

Worklist

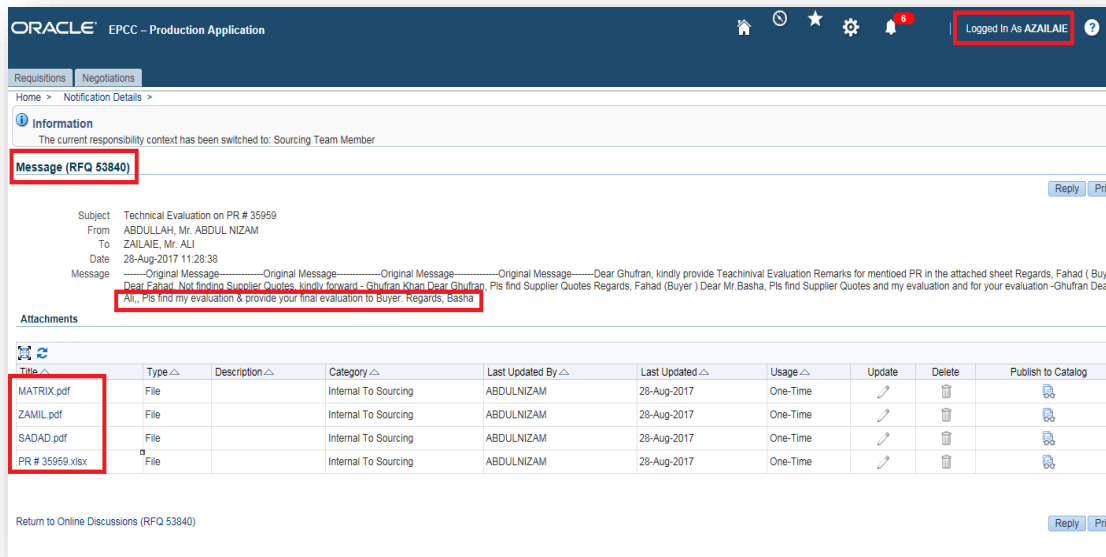
Full List (6)

From	Subject	Sent	Due
ABDULLAH, ABDUL NIZAM	Purchase Requisition 35920 for HERRADURA, RAMON (3,034.50 SAR)	23-Jul-2017	
ABDULLAH, ABDUL NIZAM	Sent: Online Discussion Message for RFQ 53840 (PR # 35959)	28-Aug-2017	
ABDULLAH, ABDUL NIZAM	Purchase Requisition 35938 for KHAN, GHUFRAN (80,00 SAR)	25-Jul-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	
MOHAMED JABARULLA, MOHAMED AZADKAMIL	Purchase Requisition 35467 for MOHAMED JABARULLA, MOHAMED AZADKAMIL (190,000.00 SAR)	24-Jul-2017	

TIP Vacation Rules - Redirect or auto-respond to notifications.

Open Notification

Open Message from Notification link



ORACLE EPC - Production Application

Home > Notification Details >

Information
The current responsibility context has been switched to: Sourcing Team Member

Message (RFQ 53840)

Subject: Technical Evaluation on PR # 35959
 From: ABDULLAH, Mr. ABDUL NIZAM
 To: ZAILAIE, Mr. ALI
 Date: 28-Aug-2017 11:28:38

Message: Dear Ghuftran, kindly provide Technical Evaluation Remarks for mentioed PR in the attached sheet Regards, Fahad (Buyer) Dear Mr. Basha, Pls find Supplier Quotes and my evaluation and for your evaluation -Ghuftran Dear Mr. Basha, Pls find my evaluation & provide your final evaluation to Buyer. Regards, Basha

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
MATRIX.pdf	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			
ZAMIL.pdf	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			
SADAD.pdf	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			
PR # 35959.xlsx	File		Internal To Sourcing	ABDULNIZAM	28-Aug-2017	One-Time			

Return to Online Discussions (RFQ 53840)

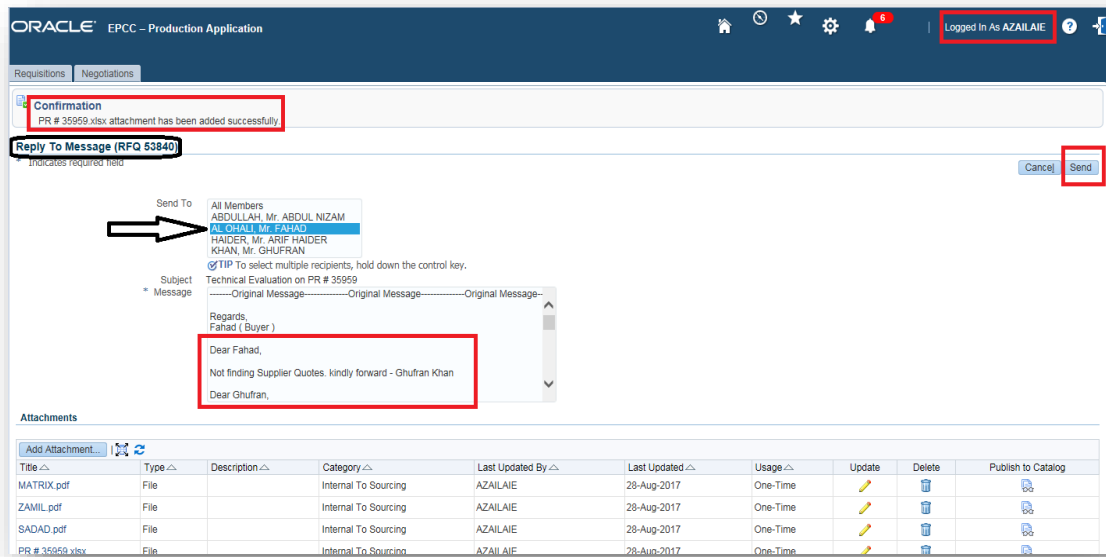
View Quotes

Open Evaluation sheet

Enter final evaluation & upload Evaluation sheet

C	D	E	F	G
PR Line Description	Evaluation Remarks - Ghuftran	Evaluation Remarks - Arif	Evaluation Remarks - Basha	Evaluation Remarks - Plant Manager
COIL*CONDENSER ASSEMBLY, FOR WINDOW TYPE A C MODEL: LH35	MATRIX recommended		MATRIX recommended	MATRIX recommended
MOTOR* P/N 800-545-57, (WITH FAN, P/N 800-224-19), FOR COND	MATRIX recommended		MATRIX recommended	MATRIX recommended

Send Evaluation to Buyer



ORACLE EPC - Production Application

Logged In As AZAILAIE

Confirmation
PR # 35959.xlsx attachment has been added successfully.

Reply To Message (RFQ 53840)

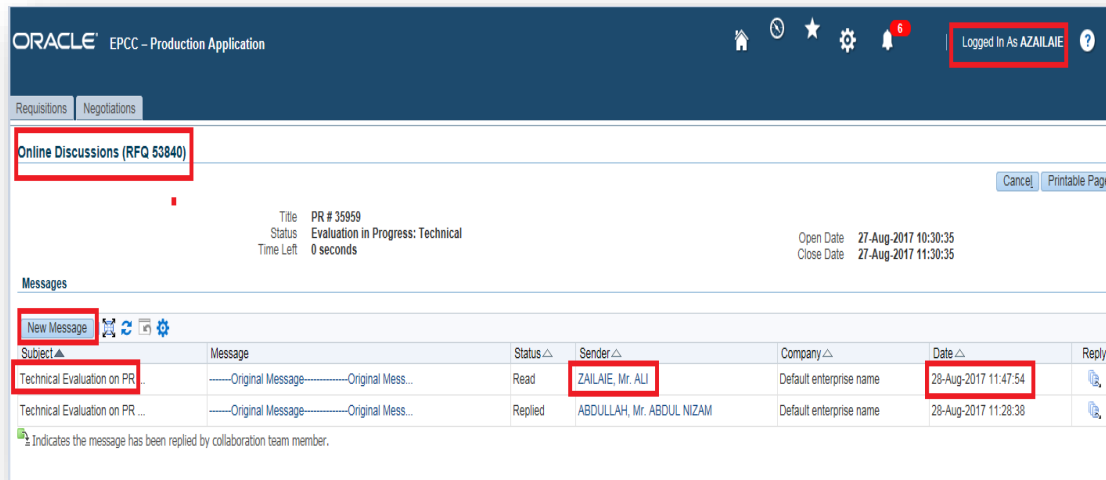
Send To: ABDULLAH, Mr. ABDUL NIZAM

Subject: Technical Evaluation on PR # 35959

Message: Dear Fahad, Not finding Supplier Quotes, kindly forward - Ghuftran Khan Dear Ghuftran,

Title	Type	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			
ZAMIL.pdf	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time			
SADAD.pdf	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time			
PR # 35959.xlsx	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time			

Status in Plant Manager Screen



ORACLE EPC - Production Application

Logged In As AZAILAIE

Online Discussions (RFQ 53840)

Title: PR # 35959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Messages

New Message

Subject	Message	Status	Sender	Company	Date	Reply
Technical Evaluation on PR ...	-----Original Message-----Original Mess...	Read	ZAILAIE, Mr. ALI	Default enterprise name	28-Aug-2017 11:47:54	
Technical Evaluation on PR ...	-----Original Message-----Original Mess...	Replied	ABDULLAH, Mr. ABDUL NIZAM	Default enterprise name	28-Aug-2017 11:28:38	

Indicates the message has been replied by collaboration team member.



Buyer Login

Byer receives Message from Plant Manager

The screenshot shows the Oracle EPC - Production Application interface. The user is logged in as FALOHALI. The Worklist table contains the following data:

From	Subject	Sent	Due
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 52850-2 (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	
ABBAS MUHAMMAD	Submitted: Quote 44826 for RFQ 53840 (PR # 35959)	27-Aug-2017	
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	

Open Message & View final evaluation

The screenshot shows the Oracle EPC - Production Application interface displaying a message for RFQ 53840. The message content is as follows:

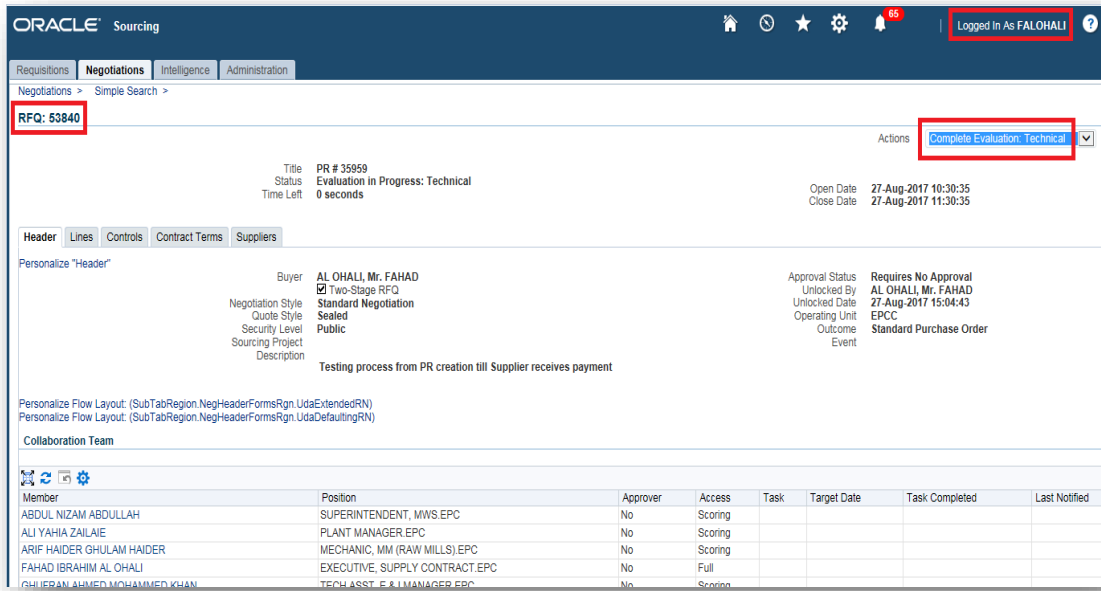
Subject: Technical Evaluation on PR # 35959
 From: ZAILAIE, Mr. ALI
 To: AL OHALI, Mr. FAHAD
 Date: 28-Aug-2017 11:47:54

Message: Original Message: Original Message: Original Message: Original Message: Dear Ghufuran, kindly provide Technical Evaluation Remarks for mentioend PR in the attached sheet Regards, Fahad (Buyer) Dear Fahad, Not finding Supplier Quotes, kindly forward - Ghufuran Khan Dear Ghufuran, Pls find Supplier Quotes Regards, Fahad (Buyer) Dear Mr. Fahad, Pls find Supplier Quotes and your evaluation - Ghufuran Dear Ali, Pls find my evaluation & provide your final evaluation to Buyer. Regards, Basha Dear Fahad, Find Evaluation and proceed with MS MATRIX. Regards, Ali

Attachments:

Title	Type	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			
ZAMIL.pdf	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time			
SADAD.pdf	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time			
PR # 35959.xlsx	File		Internal To Sourcing	AZAILAIE	28-Aug-2017	One-Time			

Select Complete Technical Evaluation from action



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 53840

Actions: **Complete Evaluation: Technical**

Title: PR # 35959
Status: Evaluation in Progress: Technical
Time Left: 0 seconds

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: AL OHALI, Mr. FAHAD
Negotiation Style: Standard Negotiation
Quote Style: Sealed
Security Level: Public
Sourcing Project: Testing process from PR creation till Supplier receives payment
Description: Testing process from PR creation till Supplier receives payment

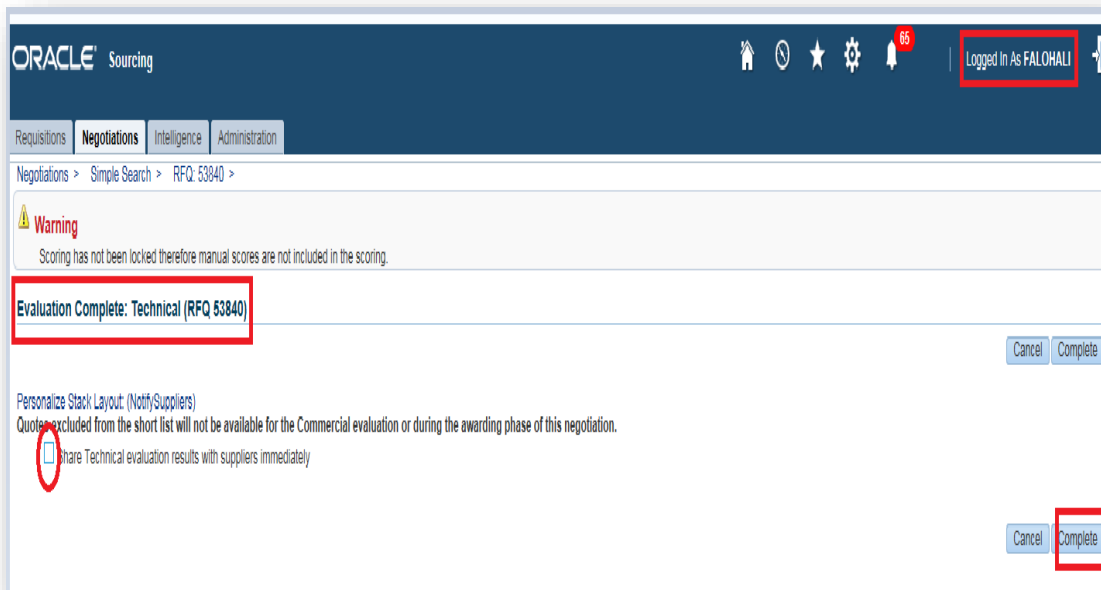
Approval Status: Requires No Approval
Unlocked By: AL OHALI, Mr. FAHAD
Unlocked Date: 27-Aug-2017 15:04:43
Operating Unit: EPCC
Outcome: Standard Purchase Order
Event: Standard Purchase Order

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last Notified
ABDUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	No	Scoring				
ALI YAHIA ZAILAE	PLANT MANAGER.EPC	No	Scoring				
ARIF HAIDER GHULAM HAIDER	MECHANIC, MM (RAW MILLS).EPC	No	Scoring				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				
GHUFRAN AHMED MOHAMMED KHAN	TECH ASST. E & I MANAGER.EPC	No	Scoring				

Click Go



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 53840 >

Warning
Scoring has not been locked therefore manual scores are not included in the scoring.

Evaluation Complete: Technical (RFQ 53840)

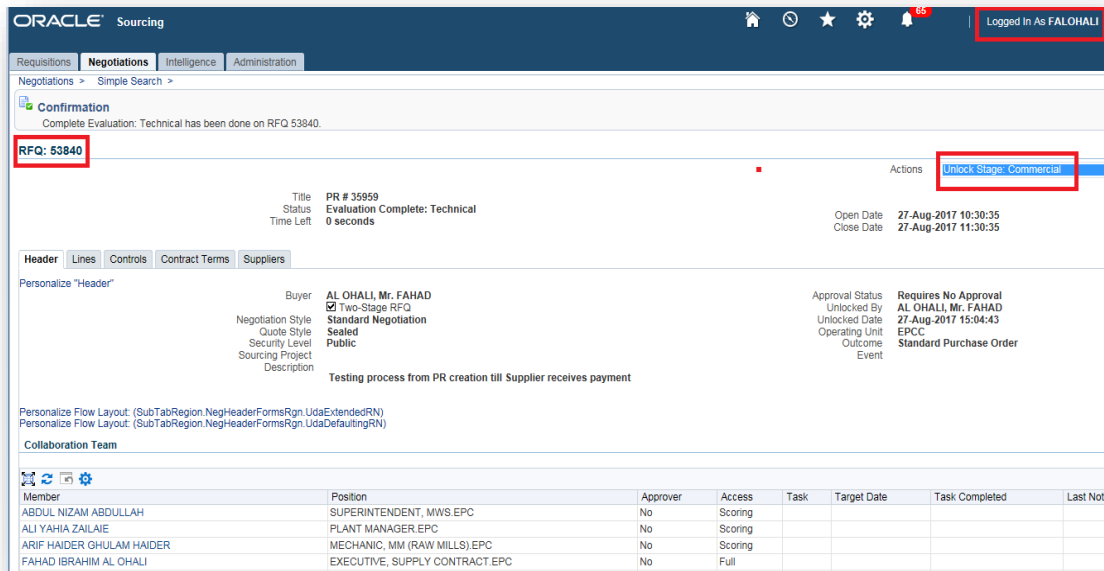
Cancel Complete

Personalize Stack Layout: (NotifySuppliers)
Quotes excluded from the short list will not be available for the Commercial evaluation or during the awarding phase of this negotiation.

Share Technical evaluation results with suppliers immediately

Cancel Complete

Complete Commercial Evaluation



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search >

Confirmation
Complete Evaluation: Technical has been done on RFQ 53840.

RFQ: 53840 | Actions: **Unlock Stage: Commercial**

Title: PR # 35959
Status: Evaluation Complete: Technical
Time Left: 0 seconds

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Header"

Buyer: AL OHALI, Mr. FAHAD
Negotiation Style: Two-Stage RFQ
Quotation Style: Standard Negotiation
Security Level: Sealed
Sourcing Project: Public
Description: Testing process from PR creation till Supplier receives payment

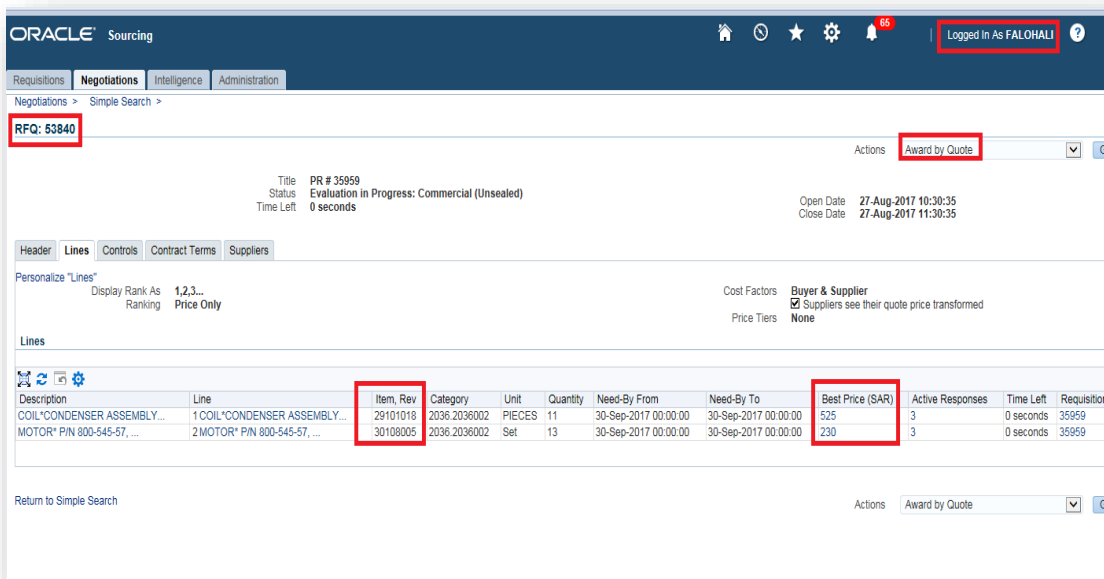
Approval Status: Requires No Approval
Unlocked By: AL OHALI, Mr. FAHAD
Unlocked Date: 27-Aug-2017 15:04:43
Operating Unit: EPCC
Outcome Event: Standard Purchase Order

Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaExtendedRN)
Personalize Flow Layout: (SubTabRegion.NegHeaderFormsRgn.UdaDefaultingRN)

Collaboration Team

Member	Position	Approver	Access	Task	Target Date	Task Completed	Last Notif
ABDUL NIZAM ABDULLAH	SUPERINTENDENT, MWS.EPC	No	Scoring				
ALI YAHIA ZALAE	PLANT MANAGER.EPC	No	Scoring				
ARIF HAIDER GHULAM HAIDER	MECHANIC, MM (RAW MILLS).EPC	No	Scoring				
FAHAD IBRAHIM AL OHALI	EXECUTIVE, SUPPLY CONTRACT.EPC	No	Full				

Proceed for Awarding



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search >

RFQ: 53840 | Actions: **Award by Quote**

Title: PR # 35959
Status: Evaluation in Progress: Commercial (Unsealed)
Time Left: 0 seconds

Open Date: 27-Aug-2017 10:30:35
Close Date: 27-Aug-2017 11:30:35

Header | Lines | Controls | Contract Terms | Suppliers

Personalize "Lines"

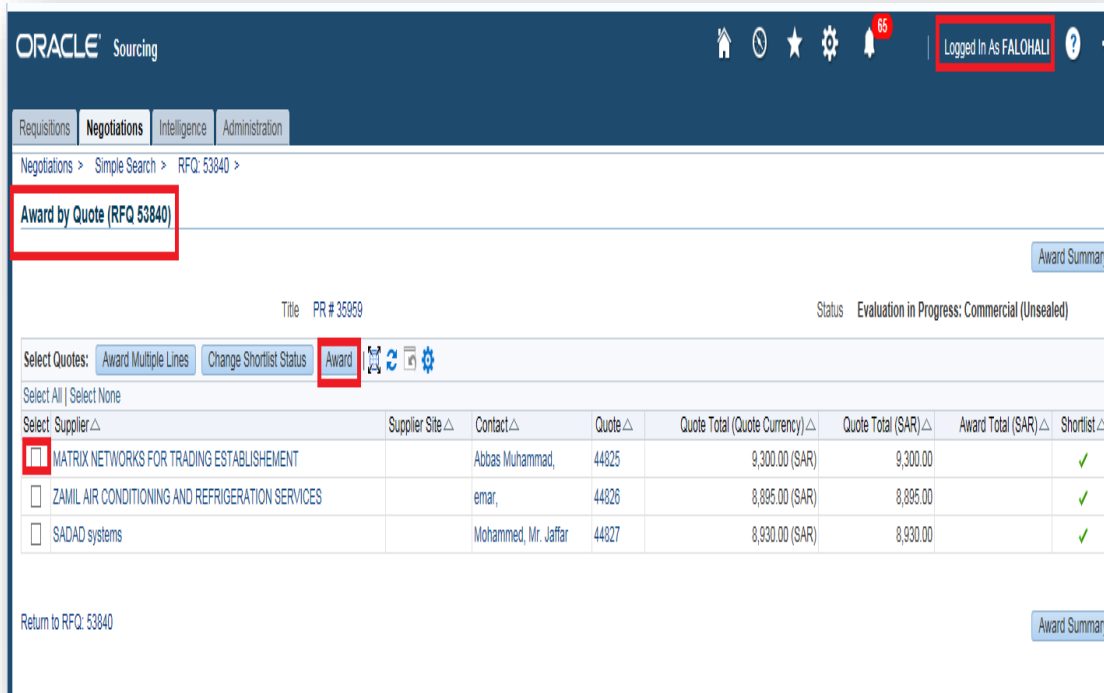
Display Rank As: 1,2,3...
Ranking: Price Only

Cost Factors: Buyer & Supplier
 Suppliers see their quote price transformed
Price Tiers: None

Description	Line	Item, Rev	Category	Unit	Quantity	Need-By From	Need-By To	Best Price (SAR)	Active Responses	Time Left	Requisition
COIL*CONDENSER ASSEMBLY...	1	29101019	2036.2036002	PIECES	11	30-Sep-2017 00:00:00	30-Sep-2017 00:00:00	525	3	0 seconds	35959
MOTOR* PIN 800-545-57, ...	2	30108005	2036.2036002	Set	13	30-Sep-2017 00:00:00	30-Sep-2017 00:00:00	230	3	0 seconds	35959

Return to Simple Search | Actions: Award by Quote

Shortlist Supplier



ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 53840 >

Award by Quote (RFQ 53840)

Title PR # 35959 Status Evaluation in Progress: Commercial (Unsealed)

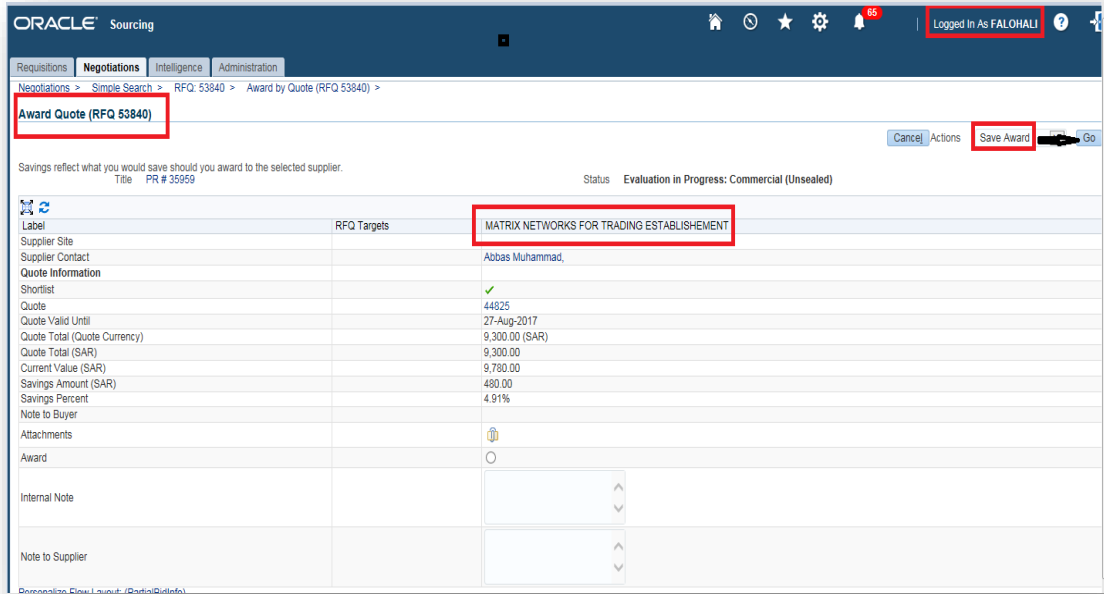
Select Quotes: Award Multiple Lines | Change Shortlist Status | **Award** | Refresh | Settings

Select All | Select None

Select	Supplier	Supplier Site	Contact	Quote	Quote Total (Quote Currency)	Quote Total (SAR)	Award Total (SAR)	Shortlist
<input checked="" type="checkbox"/>	MATRIX NETWORKS FOR TRADING ESTABLISHMENT		Abbas Muhammad,	44825	9,300.00 (SAR)	9,300.00		✓
<input type="checkbox"/>	ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	44826	8,895.00 (SAR)	8,895.00		✓
<input type="checkbox"/>	SADAD systems		Mohammed, Mr. Jaffar	44827	8,930.00 (SAR)	8,930.00		✓

Return to RFQ: 53840

Awarding Supplier



ORACLE Sourcing

Logged In As FALOHALI

Requisitions > Negotiations > Intelligence > Administration

Negotiations > Simple Search > RFQ: 53840 > Award by Quote (RFQ 53840) > Award Quote (RFQ 53840)

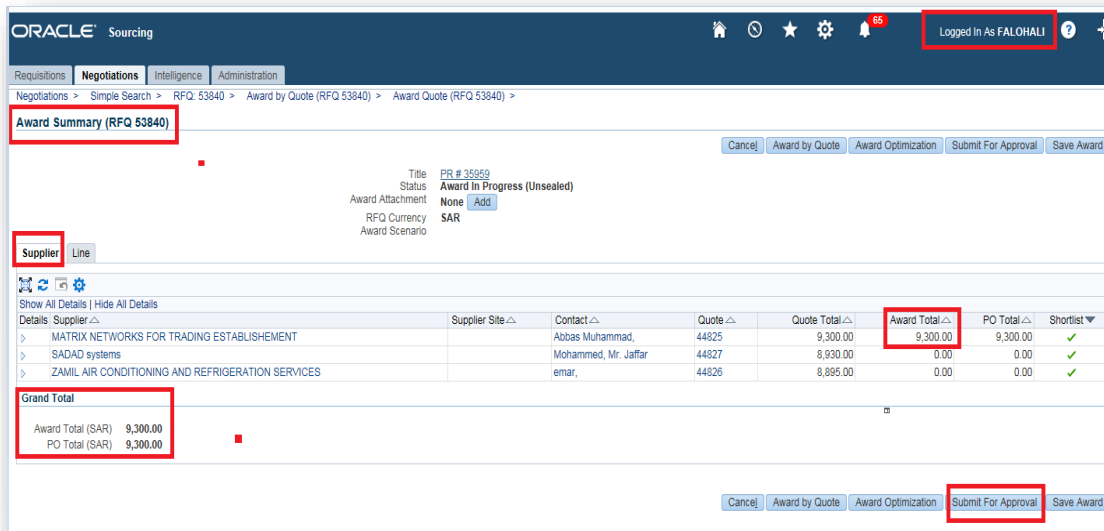
Award Quote (RFQ 53840)

Cancel Actions **Save Award** Go

Savings reflect what you would save should you award to the selected supplier.
Title PR # 35959 Status Evaluation in Progress: Commercial (Unsealed)

Label	RFO Targets	MATRIX NETWORKS FOR TRADING ESTABLISHMENT
Supplier Site		Abbas Muhammad,
Supplier Contact		
Quote Information		
Shortlist		✓
Quote		44825
Quote Valid Until		27-Aug-2017
Quote Total (Quote Currency)		9,300.00 (SAR)
Quote Total (SAR)		9,300.00
Current Value (SAR)		9,780.00
Savings Amount (SAR)		480.00
Savings Percent		4.91%
Note to Buyer		
Attachments		
Award		<input type="radio"/>
Internal Note		
Note to Supplier		

Submit Award for approval



ORACLE Sourcing

Logged In As FALOHALI

Requisitions > Negotiations > Intelligence > Administration

Negotiations > Simple Search > RFQ: 53840 > Award by Quote (RFQ 53840) > Award Quote (RFQ 53840) > Award Summary (RFQ 53840)

Cancel Award by Quote Award Optimization **Submit For Approval** Save Award

Title PR # 35959
Status Award in Progress (Unsealed)
Award Attachment None Add
RFO Currency SAR
Award Scenario

Supplier Line

Show All Details | Hide All Details

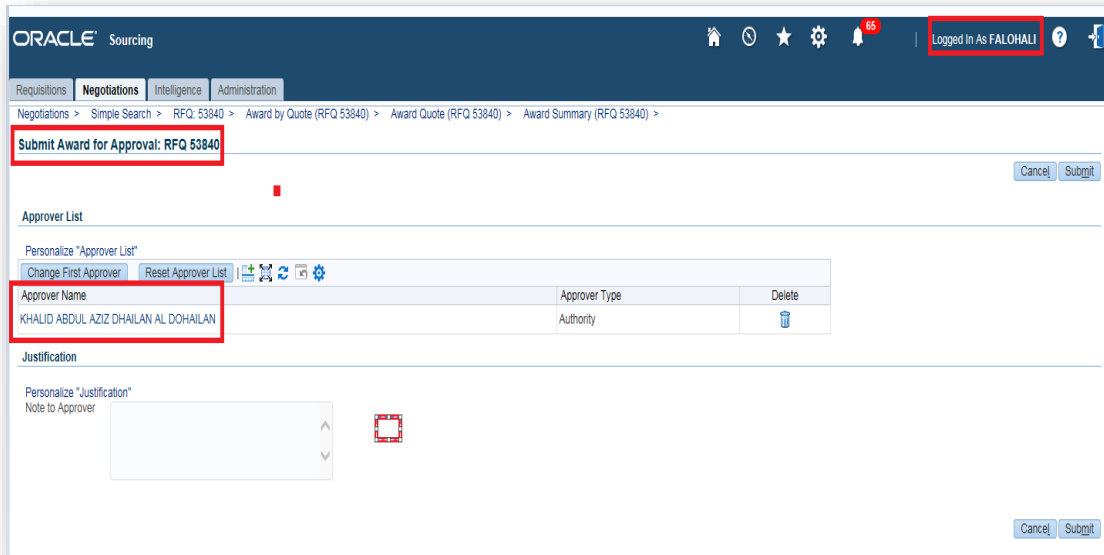
Details Supplier	Supplier Site	Contact	Quote	Quote Total	Award Total	PO Total	Shortlist
> MATRIX NETWORKS FOR TRADING ESTABLISHMENT		Abbas Muhammad,	44825	9,300.00	9,300.00	9,300.00	✓
> SADAD systems		Mohammed, Mr. Jaffar	44827	8,930.00	0.00	0.00	✓
> ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	44826	8,895.00	0.00	0.00	✓

Grand Total

Award Total (SAR)	9,300.00
PO Total (SAR)	9,300.00

Cancel Award by Quote Award Optimization **Submit For Approval** Save Award

View Award hierarchy and submit



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 53840 > Award by Quote (RFQ 53840) > Award Quote (RFQ 53840) > Award Summary (RFQ 53840) >

Submit Award for Approval: RFQ 53840 [Cancel] [Submit]

Approver List

Personalize "Approver List"

Change First Approver [Reset Approver List] [Add] [Refresh] [Settings]

Approver Name	Approver Type	Delete
KHALID ABDUL AZIZ DHAILAN AL DOHAILAN	Authority	[Delete]

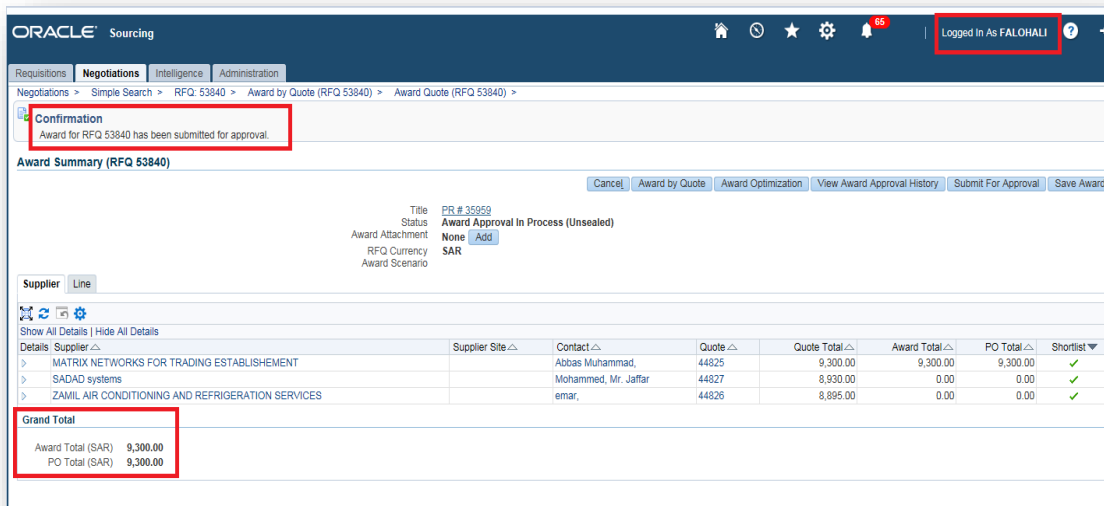
Justification

Personalize "Justification"

Note to Approver [Text Area]

[Cancel] [Submit]

Award submitted



ORACLE Sourcing | Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 53840 > Award by Quote (RFQ 53840) > Award Quote (RFQ 53840) >

Confirmation
Award for RFQ 53840 has been submitted for approval.

Award Summary (RFQ 53840) [Cancel] [Award by Quote] [Award Optimization] [View Award Approval History] [Submit For Approval] [Save Award]

Title: PR # 35969
Status: Award Approval In Process (Unsealed)
Award Attachment: None [Add]
RFQ Currency: SAR
Award Scenario:

Supplier | Line

Show All Details | Hide All Details

Details	Supplier	Supplier Site	Contact	Quote	Quote Total	Award Total	PO Total	Shortlist
>	MATRIX NETWORKS FOR TRADING ESTABLISHMENT		Abbas Muhammad,	44825	9,300.00	9,300.00	9,300.00	
>	SADAD systems		Mohammed, Mr. Jaffar	44827	8,930.00	0.00	0.00	✓
>	ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	44826	8,895.00	0.00	0.00	✓

Grand Total

Award Total (SAR)	9,300.00
PO Total (SAR)	9,300.00



Login as Approver: Mr. Khalid

View Notification

The screenshot shows the Oracle EPCC Production Application interface. At the top right, the user is logged in as 'KHALID'. The main content area is titled 'Worklist' and contains a table of notifications. One notification is highlighted with a red box and an arrow pointing to the 'Sourcing Award Approval' link.

From	Type	Subject	Sent	Due
MOHAMMED, NAWAF	PO Approval	EPCC - Standard Purchase Order 32501,0 for 5,203.00 EUR requires your approval.	10-Aug-2017	
AL OHALI, FAHAD	Sourcing Award Approval	Approval Required: Award Recommendation for RFQ 53840 (PR # 35959)	28-Aug-2017	29-Aug-2017

Click Notification link

Click Award Summary link

The screenshot shows the details of the notification. The title is 'Approval Required: Award Recommendation for RFQ 53840 (PR # 35959)'. The notification is from AL OHALI, FAHAD to AL DOHAILAN, KHALID. The subject is 'Approval Required: Award Recommendation for RFQ 53840 (PR # 35959)'. The notification includes a 'Note to Approvers For your approval' section and an 'Action History' table.

Num	Action Date	Action	From	To	Details
1	28-AUG-2017 12:21:58	Submit	AL OHALI, FAHAD	AL DOHAILAN, KHALID	

View Award details - Supplier

ORACLE Sourcing Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 52849-4 >

Award by Quote (RFQ 52849-4) Award Summary

Title: PR # 35959 Status: Closed (Unlocked)

Select Quotes: [Award Multiple Lines](#) | [Change Shortlist Status](#) | **Award** | [Refresh](#) | [Settings](#)

Select All | Select None

Select	Supplier	Supplier Site	Contact	Quote	Quote Total (Quote Currency)	Quote Total (SAR)	Award Total (SAR)	Shortlist
<input checked="" type="checkbox"/>	MATRIX NETWORKS FOR TRADING ESTABLISHMENT		Abbas Muhammad,	44828	9,025.00 (SAR)	9,025.00		✓
<input type="checkbox"/>	ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	44829	9,710.00 (SAR)	9,710.00		✓
<input type="checkbox"/>	SADAD systems		Mohammed, Mr. Jaffar	44830	10,500.00 (SAR)	10,500.00		✓

Return to RFQ: 52849-4 Award Summary

View Award details - Supplier - Lines

ORACLE Sourcing Logged In As FALOHALI

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 52849-4 > Award by Quote (RFQ 52849-4) > Award Quote (RFQ 52849-4) >

Award Summary (RFQ 52849-4) Cancel | Award by Quote | Award Optimization | Submit For Approval | Save Award

Title: PR # 35959
Status: Award In Progress (Unlocked)
Award Attachment: None [Add](#)
RFQ Currency: SAR
Award Scenario:

Supplier | Line

Show All Details | Hide All Details

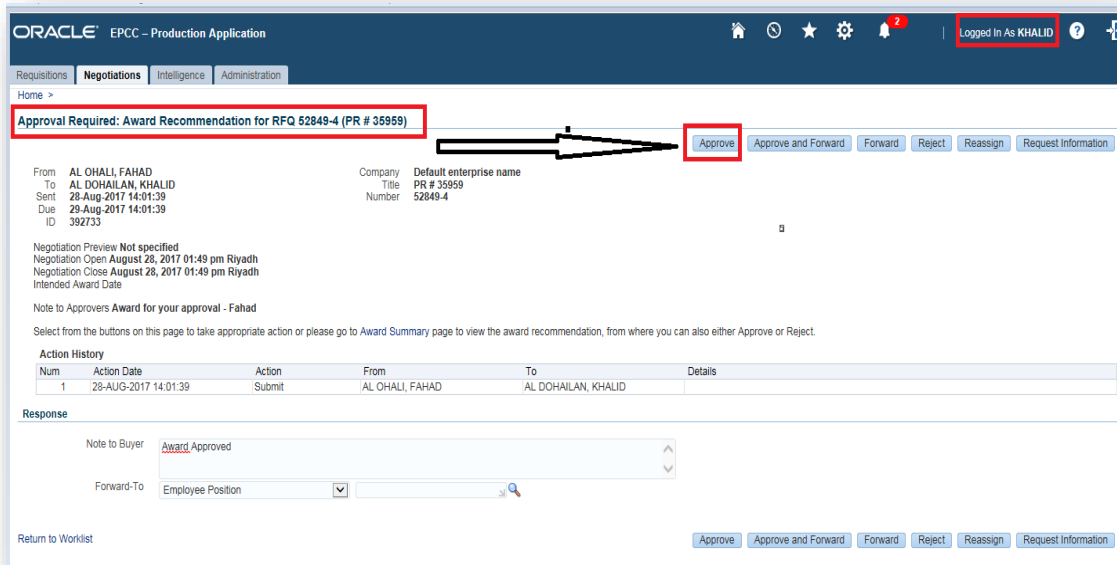
Details	Supplier	Supplier Site	Contact	Quote	Quote Total	Award Total	PO Total	Shortlist
>	MATRIX NETWORKS FOR TRADING ESTABLISHMENT		Abbas Muhammad,	44828	9,025.00	9,025.00	9,025.00	✓
>	SADAD systems		Mohammed, Mr. Jaffar	44830	10,500.00	0.00	0.00	✓
>	ZAMIL AIR CONDITIONING AND REFRIGERATION SERVICES		emar,	44829	9,710.00	0.00	0.00	✓

Grand Total

Award Total (SAR)	9,025.00
PO Total (SAR)	9,025.00

Cancel | Award by Quote | Award Optimization | Submit For Approval | Save Award

Approve Award

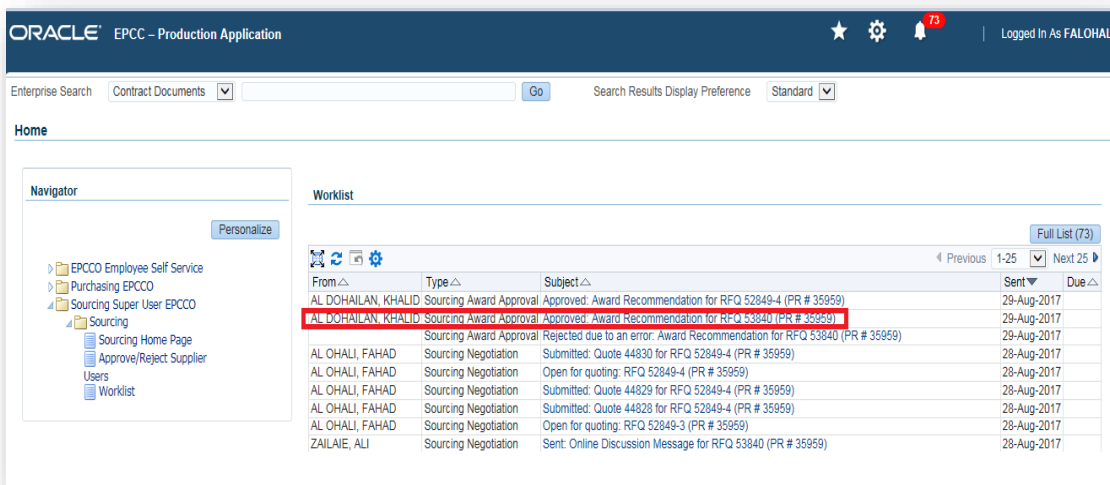


The screenshot shows the 'Approve Award' screen in the Oracle EPCC - Production Application. The page title is 'Approval Required: Award Recommendation for RFQ 52849-4 (PR # 35959)'. The user is logged in as KHALID. The screen displays the following information:

- From:** AL OHALI, FAHAD
- To:** AL DOHAILAN, KHALID
- Sent:** 28-Aug-2017 14:01:39
- Due:** 29-Aug-2017 14:01:39
- ID:** 392733
- Company:** Default enterprise name
- Title:** PR # 35959
- Number:** 52849-4

The screen includes a 'Response' section with a 'Note to Buyer' field containing 'Award Approved' and a 'Forward-To' dropdown menu. At the bottom, there are buttons for 'Approve', 'Approve and Forward', 'Forward', 'Reject', 'Reassign', and 'Request Information'. An arrow points to the 'Approve' button.

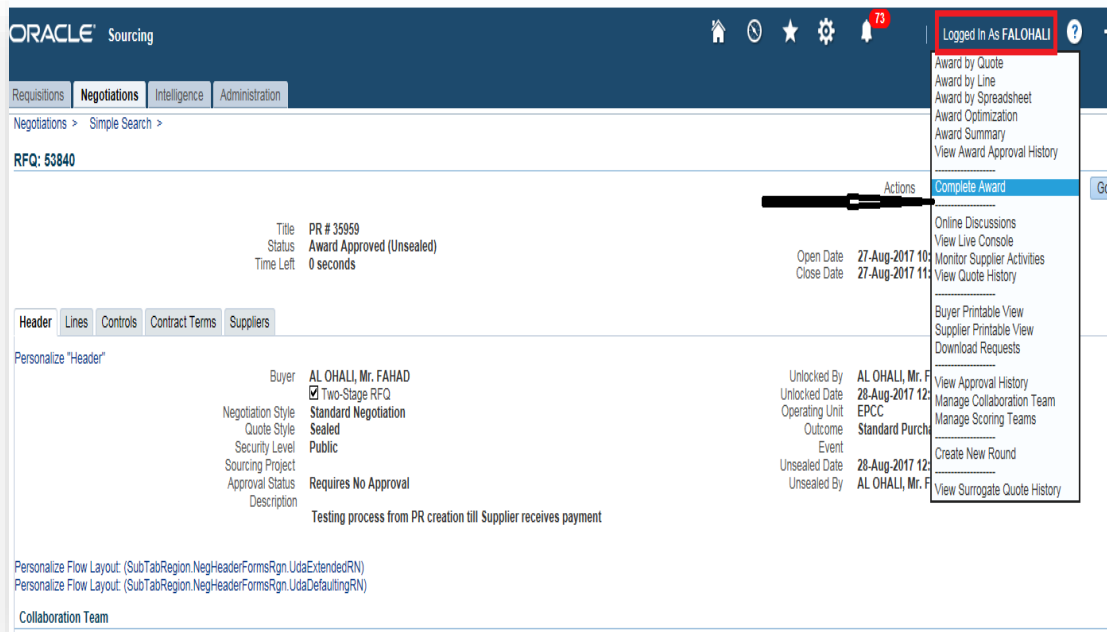
Buyer Work list screen - Notification



The screenshot shows the 'Buyer Work list screen - Notification' in the Oracle EPCC - Production Application. The user is logged in as FALOHAL. The screen displays a list of worklist items with the following columns: From, Type, Subject, Sent, and Due. The list includes the following items:

From	Type	Subject	Sent	Due
AL DOHAILAN, KHALID	Sourcing Award Approval	Approved: Award Recommendation for RFQ 52849-4 (PR # 35959)	29-Aug-2017	
AL DOHAILAN, KHALID	Sourcing Award Approval	Approved: Award Recommendation for RFQ 53840 (PR # 35959)	29-Aug-2017	
	Sourcing Award Approval	Rejected due to an error: Award Recommendation for RFQ 53840 (PR # 35959)	29-Aug-2017	
AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44830 for RFQ 52849-4 (PR # 35959)	28-Aug-2017	
AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 52849-4 (PR # 35959)	28-Aug-2017	
AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44029 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

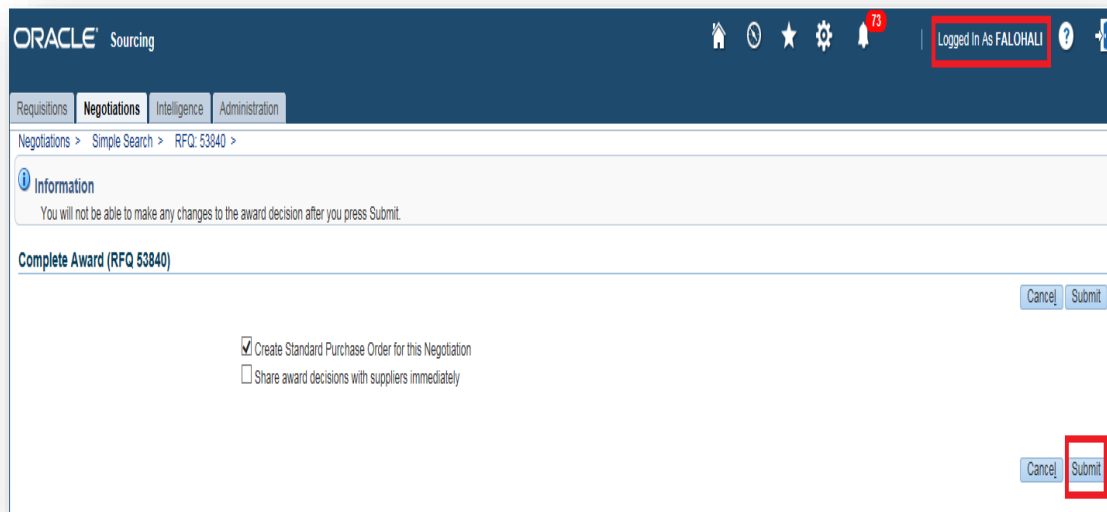


The screenshot shows the Oracle Sourcing interface for RFQ: 53840. The user is logged in as FALOHALI. The 'Complete Award' button is highlighted in the Actions menu. The interface displays the following details:

- Title:** PR # 35959
- Status:** Award Approved (Unsealed)
- Time Left:** 0 seconds
- Open Date:** 27-Aug-2017 10:00
- Close Date:** 27-Aug-2017 11:00
- Buyer:** AL OHALI, Mr. FAHAD
- Negotiation Style:** Standard Negotiation
- Quote Style:** Sealed
- Security Level:** Public
- Approval Status:** Requires No Approval
- Description:** Testing process from PR creation till Supplier receives payment

Additional actions available in the menu include: Award by Quote, Award by Line, Award by Spreadsheet, Award Optimization, Award Summary, View Award Approval History, Online Discussions, View Live Console, Monitor Supplier Activities, View Quote History, Buyer Printable View, Supplier Printable View, Download Requests, View Approval History, Manage Collaboration Team, Manage Scoring Teams, Create New Round, and View Surrogate Quote History.

Submit award with criteria for generating Purchase Order

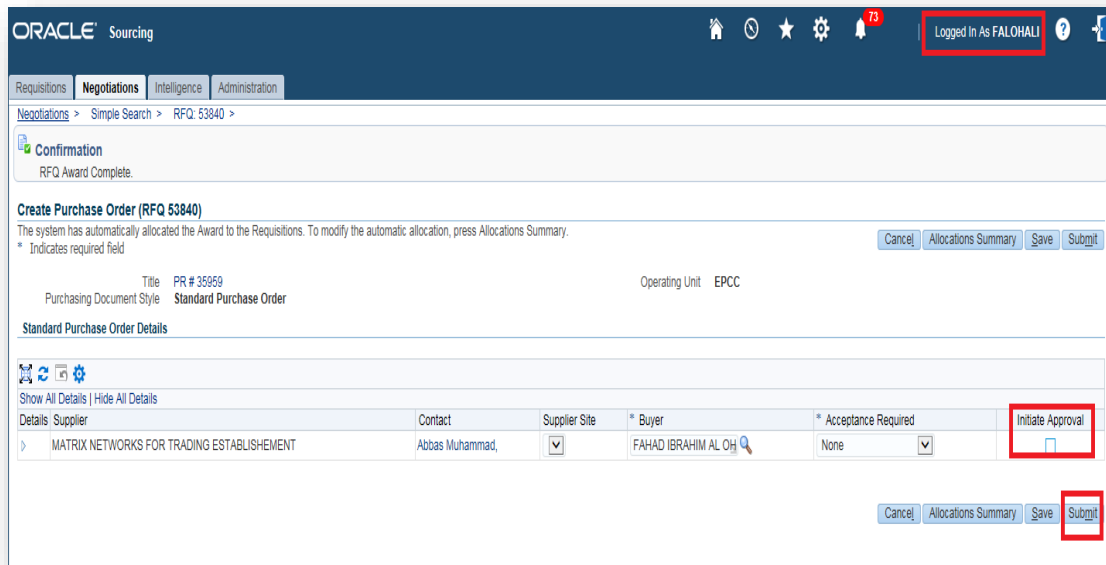


The screenshot shows the Oracle Sourcing interface for RFQ: 53840, displaying the 'Complete Award' form. The user is logged in as FALOHALI. The interface includes the following information and options:

- 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
 - Share award decisions with suppliers immediately

Buttons for 'Cancel' and 'Submit' are visible at the bottom right of the form.

Submit Award for PO generation



ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Negotiations > Simple Search > RFQ: 53840 >

Confirmation
RFQ Award Complete.

Create Purchase Order (RFQ 53840)
The system has automatically allocated the Award to the Requisitions. To modify the automatic allocation, press Allocations Summary.
* Indicates required field

Cancel | Allocations Summary | Save | Submit

Title PR # 35959 Operating Unit EPCC
Purchasing Document Style Standard Purchase Order

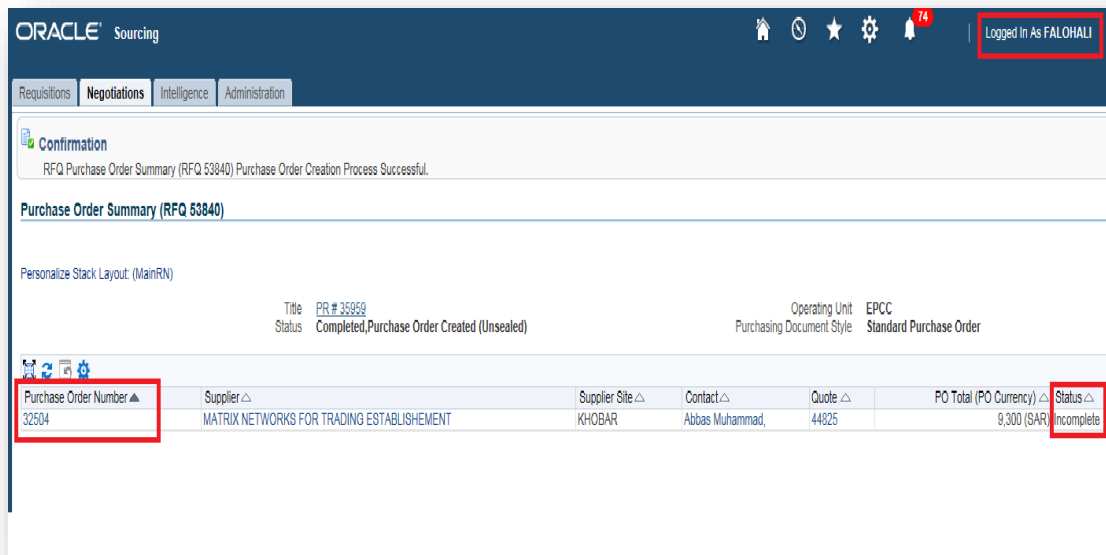
Standard Purchase Order Details

Show All Details | Hide All Details

Details	Supplier	Contact	Supplier Site	* Buyer	* Acceptance Required	Initiate Approval
>	MATRIX NETWORKS FOR TRADING ESTABLISHMENT	Abbas Muhammad,	▼	FAHAD IBRAHIM AL OJ	None ▼	<input type="checkbox"/>

Cancel | Allocations Summary | Save | Submit

Purchase Order # 32504 created



ORACLE Sourcing

Requisitions | **Negotiations** | Intelligence | Administration

Confirmation
RFQ Purchase Order Summary (RFQ 53840) Purchase Order Creation Process Successful.

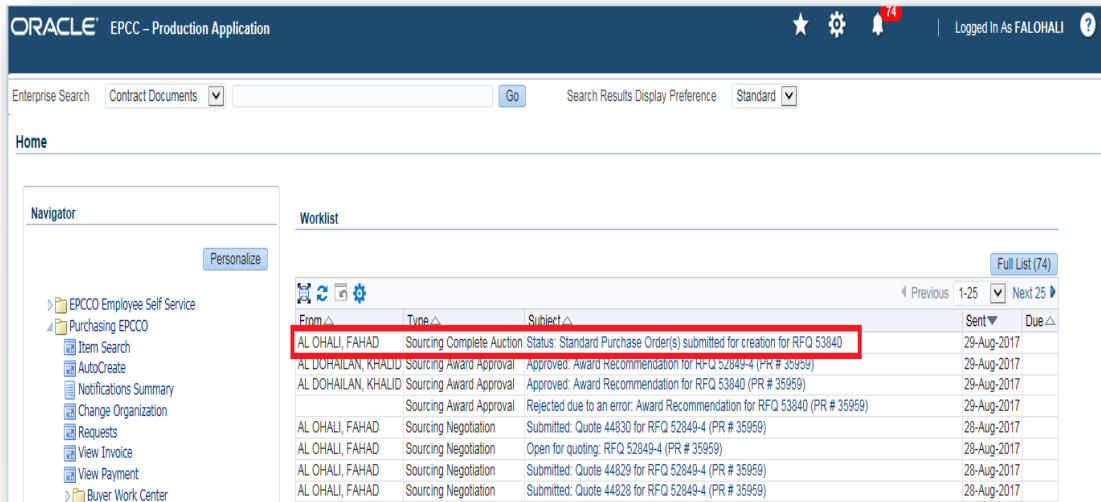
Purchase Order Summary (RFQ 53840)

Personalize Stack Layout: (MainRN)

Title PR # 35959 Operating Unit EPCC
Status Completed, Purchase Order Created (Unsealed) Purchasing Document Style Standard Purchase Order

Purchase Order Number ▲	Supplier ▲	Supplier Site ▲	Contact ▲	Quote ▲	PO Total (PO Currency) ▲	Status ▲
32504	MATRIX NETWORKS FOR TRADING ESTABLISHMENT	KHOBAR	Abbas Muhammad,	44925	9,300 (SAR)	incomplete

Notification in Buyer Work list



ORACLE EPCC - Production Application | Logged In As FALOHALI

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator

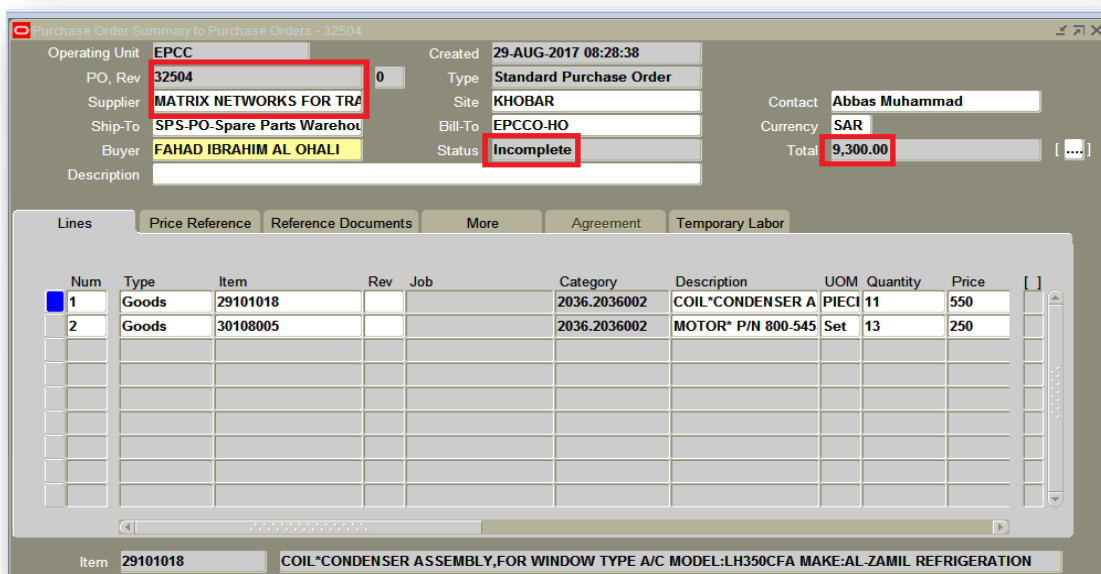
- EPCCO Employee Self Service
- Purchasing EPCCO
 - Item Search
 - AutoCreate
 - Notifications Summary
 - Change Organization
 - Requests
 - View Invoice
 - View Payment
 - Buyer Work Center

Worklist

Full List (74)

From	Type	Subject	Sent	Due
AL OHALI, FAHAD	Sourcing Complete Auction	Status: Standard Purchase Order(s) submitted for creation for RFQ 53840	29-Aug-2017	
AL DOHAILAN, KHALID	Sourcing Award Approval	Approved: Award Recommendation for RFQ 52849-4 (PR # 35959)	29-Aug-2017	
AL DOHAILAN, KHALID	Sourcing Award Approval	Approved: Award Recommendation for RFQ 53840 (PR # 35959)	29-Aug-2017	
	Sourcing Award Approval	Rejected due to an error: Award Recommendation for RFQ 53840 (PR # 35959)	29-Aug-2017	
AL OHALI, FAHAD	Sourcing Negotiation	Submitted: Quote 44830 for RFQ 52849-4 (PR # 35959)	28-Aug-2017	
AL OHALI, FAHAD	Sourcing Negotiation	Open for quoting: RFQ 52849-4 (PR # 35959)	28-Aug-2017	
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	

Open Purchase Order



Purchase Order Summary to Purchase Orders - 32504

Operating Unit: EPCC Created: 29-AUG-2017 08:28:38

PO, Rev: 32504 0 Type: Standard Purchase Order

Supplier: MATRIX NETWORKS FOR TRA Site: KHOBAR Contact: Abbas Muhammad

Ship-To: SPS-PO-Spare Parts Warehouse Bill-To: EPCCO-HO Currency: SAR

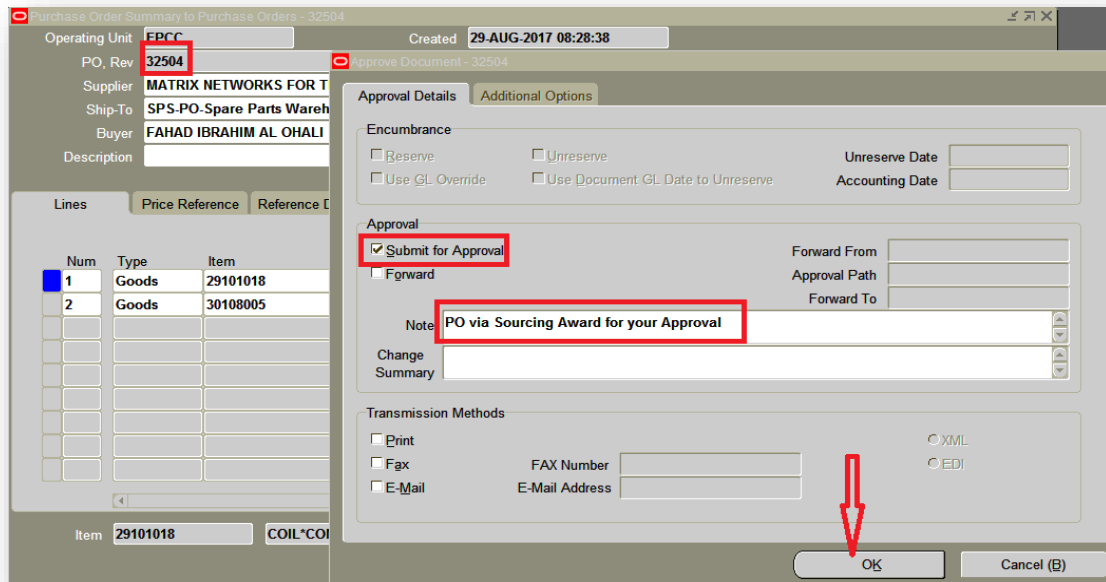
Buyer: FAHAD IBRAHIM AL OHALI Status: Incomplete Total: 9,300.00

Description

Lines	Price Reference	Reference Documents	More	Agreement	Temporary Labor
1					
2					

Item: 29101018 COIL*CONDENSER ASSEMBLY, FOR WINDOW TYPE A/C MODEL: LH350CFA MAKE: AL-ZAMIL REFRIGERATION

Review PO and submit for approval



Operating Unit: EPCC Created: 29-AUG-2017 08:28:38
 PO, Rev: 32504
 Supplier: MATRIX NETWORKS FOR T
 Ship-To: SPS-PO-Spare Parts Wareh
 Buyer: FAHAD IBRAHIM AL OHALI
 Description:

Approval Details Additional Options

Encumbrance
 Reserve Unreserve Unreserve Date
 Use GL Override Use Document GL Date to Unreserve Accounting Date

Approval
 Submit for Approval Forward From
 Forward Approval Path
 Forward To

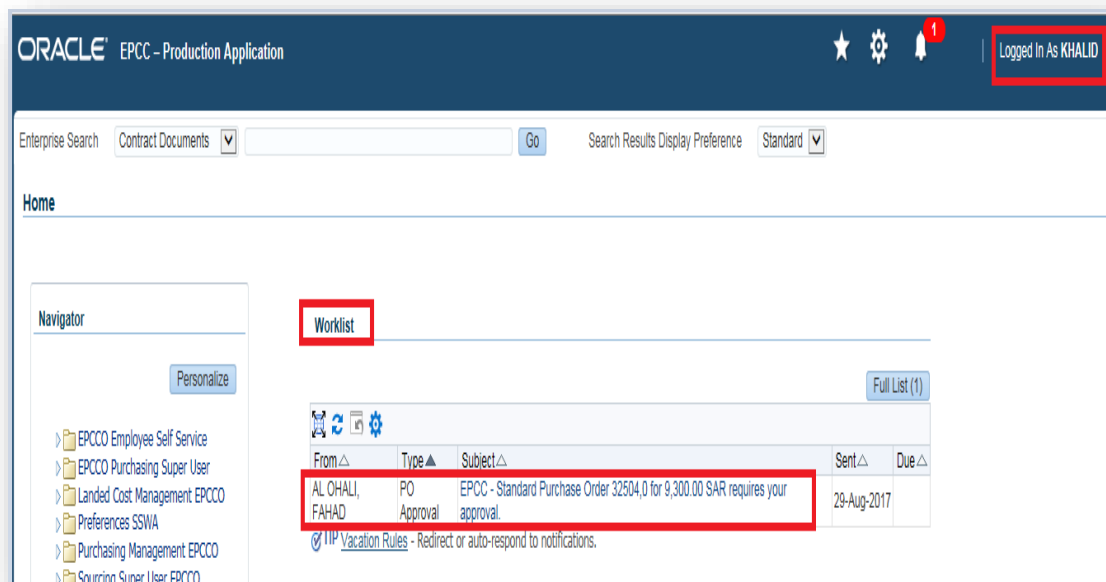
Note: PO via Sourcing Award for your Approval

Change Summary

Transmission Methods
 Print XML
 Fax FAX Number EDI
 E-Mail E-Mail Address

OK Cancel (B)

Login as PO approver & View Notification



ORACLE EPCC - Production Application

Enterprise Search Contract Documents Go Search Results Display Preference Standard

Home

Navigator Personalize

- EPCCO Employee Self Service
- EPCCO Purchasing Super User
- Landed Cost Management EPCCO
- Preferences SSWA
- Purchasing Management EPCCO
- Sourcing Super User EPCCO

Worklist Full List (1)

From	Type	Subject	Sent	Due
AL OHALI, FAHAD	PO Approval	EPCC - Standard Purchase Order 32504.0 for 9,300.00 SAR requires your approval.	29-Aug-2017	

TIP: Vacation Rules - Redirect or auto-respond to notifications.

Click Notification, view PO details & Approve

ORACLE EPCC - Production Application Home | Settings | Notifications (1) | Logged In As KHALID

Home > **EPCC - Standard Purchase Order 32504,0 for 9,300.00 SAR requires your approval.** Approve | Approve And Forward | Forward | Reject | Reassign | Request Information

From: AL OHALLI, FAHAD
To: AL DOHAILAN, KHALID
Sent: 29-Aug-2017 08:44:35
ID: 392744

Standard Purchase Order 32504

Supplier: **MATRIX NETWORKS FOR TRADING ESTABLISHMENT** Amount: 9,300.00
Site: KHOBAR Tax: 0.00
Freight Terms: Due Currency: SAR
Preparer: Mr.AL OHALLI,FAHAD Payment Terms: IMM

Line Details

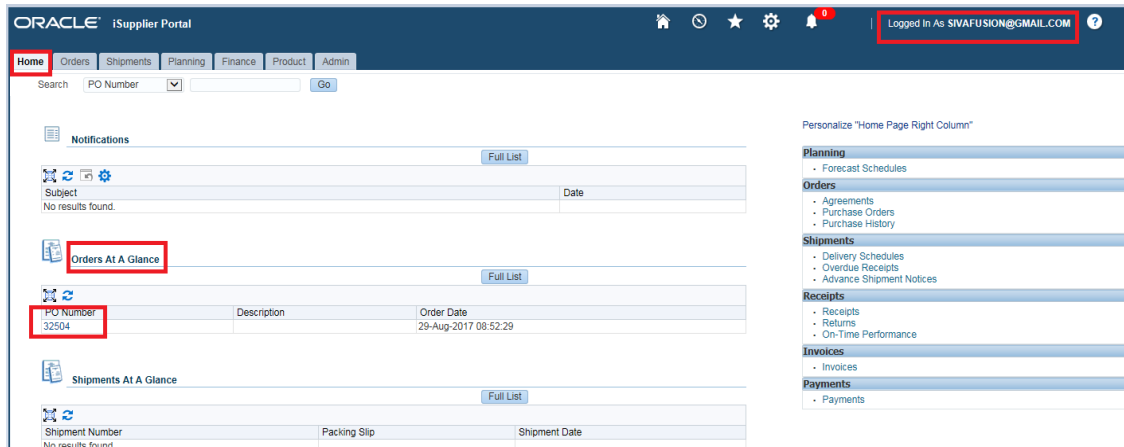
Line	Item Number	Rev.	Item Description	UOM	Quantity	Unit Price	Line Amount	Need By Date	Project	Task
1	29101018		COIL*CONDENSER ASSEMBLY FOR WINDOW TYPE A/C MODEL:LH350CFA MAKE-AL-ZAMIL REFRIGERATION	PIECES	11	550.00	6,050.00	30-SEP-2017		
2	30108005		MOTOR* PIN 800-545-57, (WITH FAN, PIN 800-224-19), FOR CONDENSING UNIT OF MINI-SPLIT A/C, MODEL: CX018C13VA, MFR: ARI AL-ZAMIL Set	Set	13	250.00	3,250.00	30-SEP-2017		

Approval Sequence

Sequence	Who	Date	Action	Note
2	FAHAD IBRAHIM AL OHALI	29-Aug-2017	Forward	PO via Sourcing Award for your Approval

View PO status as Approved

Awarded Supplier Login & View Notification of PO generated iSupplier Portal



ORACLE iSupplier Portal

Home Orders Shipments Planning Finance Product Admin

Search PO Number [] Go

Notifications [Full List](#)

Subject [] Date []
No results found.

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
32504		29-Aug-2017 08:52:29

Shipments At A Glance [Full List](#)

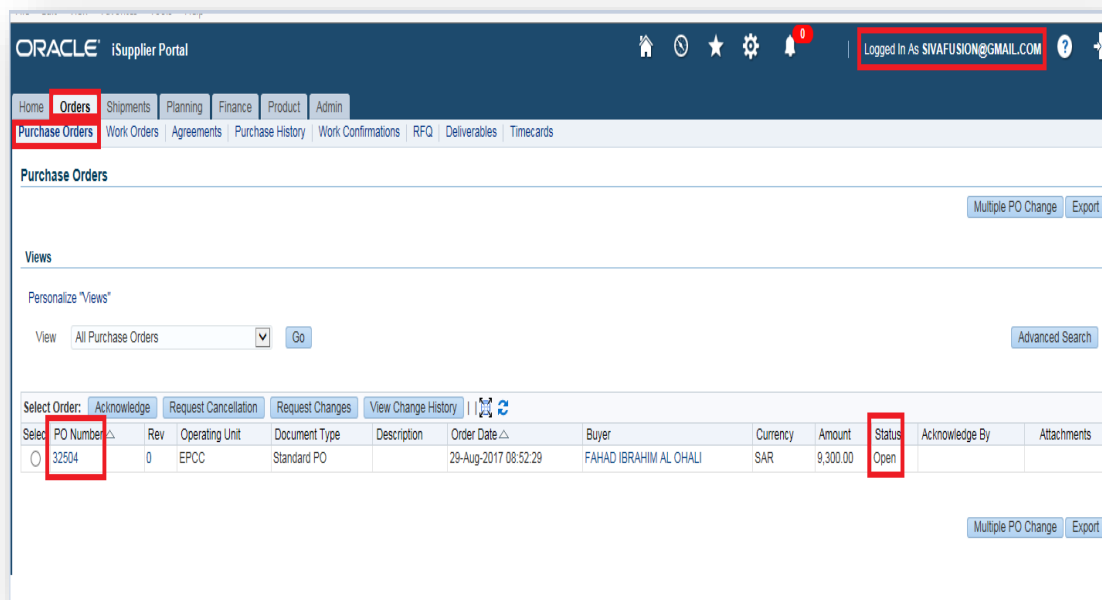
Shipment Number	Packing Slip	Shipment Date
No results found.		

Personalize "Home Page Right Column"

- Planning
 - Forecast Schedules
- Orders
 - Agreements
 - Purchase Orders
 - Purchase History
- Shipments
 - Delivery Schedules
 - Overdue Receipts
 - Advance Shipment Notices
- Receipts
 - Receipts
 - Returns
 - On-Time Performance
- Invoices
 - Invoices
- Payments
 - Payments

Logged In As SIVAFUSION@GMAIL.COM

View PO details



ORACLE iSupplier Portal

Home Orders Shipments Planning Finance Product Admin

Purchase Orders Work Orders Agreements Purchase History Work Confirmations RFQ Deliverables Timecards

Purchase Orders [Multiple PO Change](#) [Export](#)

Views

Personalize "Views"

View All Purchase Orders [Go](#) [Advanced Search](#)

Select Order: [Acknowledge](#) [Request Cancellation](#) [Request Changes](#) [View Change History](#)

Select	PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
<input type="radio"/>	32504	0	EPCC	Standard PO		29-Aug-2017 08:52:29	FAHAD IBRAHIM AL CHALI	SAR	9,300.00	Open		

[Multiple PO Change](#) [Export](#)

Logged In As SIVAFUSION@GMAIL.COM

PO status with Approved

Purchase Order Summary to Purchase Orders - 32504

Operating Unit	EPCC	Created	29-AUG-2017 08:28:38
PO, Rev	32504 0	Type	Standard Purchase Order
Supplier	MATRIX NETWORKS FOR TRA	Site	KHOBAR
Ship-To	SPS-PO-Spare Parts Warehou	Bill-To	EPCCO-HO
Buyer	FAHAD IBRAHIM AL OHALI	Status	Approved
Contact	Abbas Muhammad	Currency	SAR
Total	9,300.00		

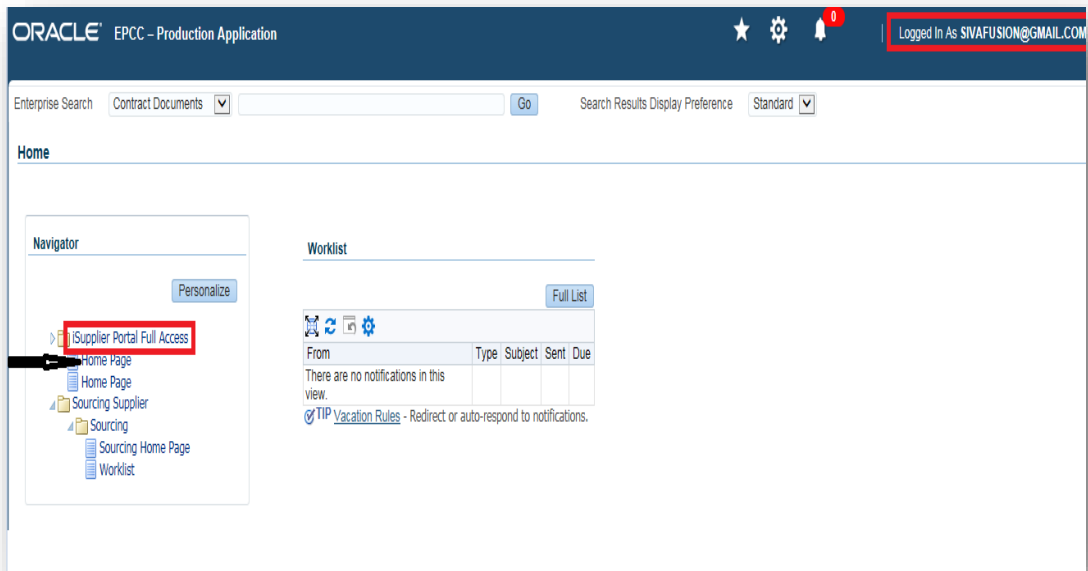
Description

Lines | Price Reference | Reference Documents | More | Agreement | Temporary Labor

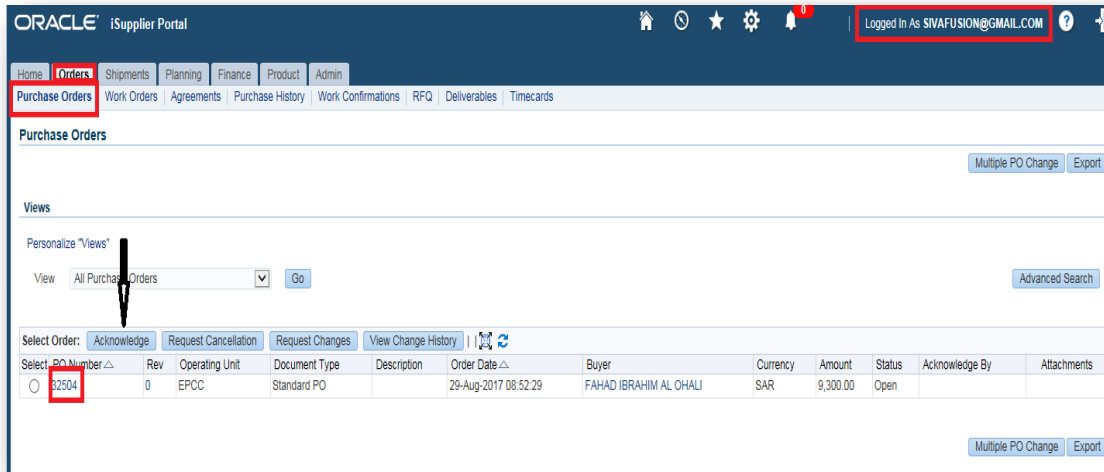
Num	Type	Item	Rev	Job	Category	Description	UOM	Quantity	Price
1	Goods	29101018			2036.2036002	COIL*CONDENSER A	PIEC	11	550
2	Goods	30108005			2036.2036002	MOTOR* P/N 800-545	Set	13	250

Item 29101018 COIL*CONDENSER ASSEMBLY, FOR WINDOW TYPE A/C MODEL: LH350CFA MAKE: AL-ZAMIL REFRIGERATION

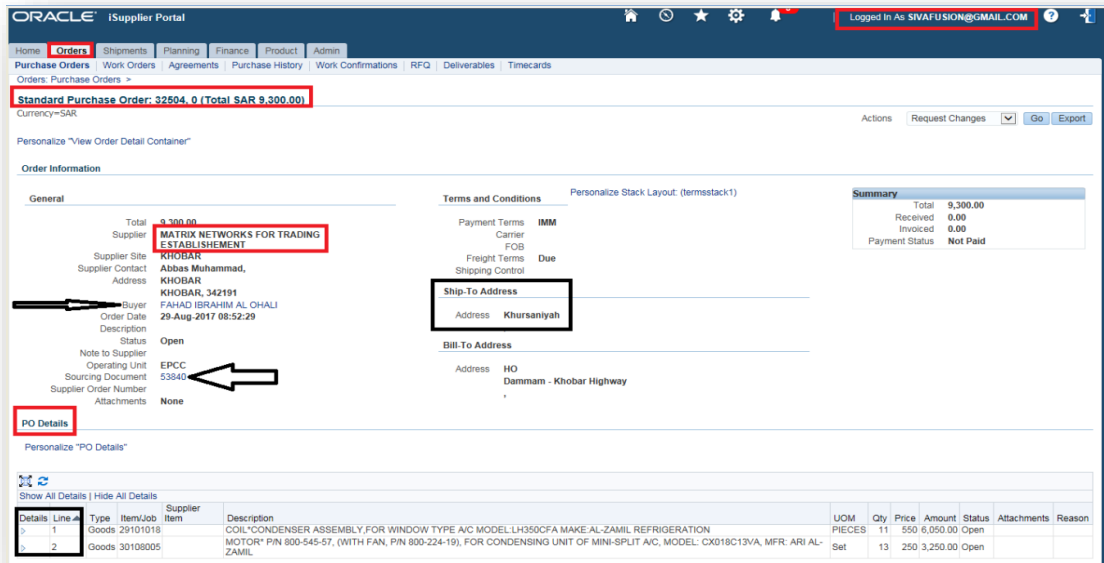
Supplier Login - iSupplier portal



PO View and acknowledge



Click PO link to view PO details



Standard Purchase Order: 32504.0 (Total SAR 9,300.00)
Currency=SAR

Personalize "View Order Detail Container"

Order Information

General	Terms and Conditions	Summary
Total 9,300.00 Supplier MATRIX NETWORKS FOR TRADING ESTABLISHMENT Supplier Site KHOBAR Supplier Contact Abbas Muhammad, Address KHOBAR, 342191 Buyer FAHAD (BRAHIM AL OHALI Order Date 29-Aug-2017 08:52:29 Description Status Open Note to Supplier Operating Unit EPCC Sourcing Document 53840 Supplier Order Number Attachments None	Payment Terms IMM Carrier FOB Freight Terms Due Shipping Control Ship-To Address Address Khursaniyah Bill-To Address Address HO Dammam - Khobar Highway	Total 9,300.00 Received 0.00 Invoiced 0.00 Payment Status Not Paid

PO Details

Personalize "PO Details"

Details Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
1	Goods	29101018		COIL/CONDENSER ASSEMBLY FOR WINDOW TYPE A/C MODEL LH350CFA MAKE AL-ZAMIL REFRIGERATION	PIECES	11	550	6,050.00	Open		
2	Goods	30109005		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	Set	13	250	3,250.00	Open		

DOCUMENT CONTROL

Change Record

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

Reviewers

Name	Position
<Ramil>	
<Khalid>	

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