

QP SupplyCentre Manual

Version: 4.0



SupplyCentre User Manual

Quadrem Middle East

DOCUMENT VERSION CONTROL

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1.0 SupplyCentre Getting Started Quick Start Guide

1.1 Minimum Requirements for SupplyCentre

SupplyCentre requires, at a minimum, the following system components:

Hardware – IBM-compatible computer workstation (Pentium II with 64 MB RAM) with mouse and keyboard.

Screen Resolution – 800 pixels x 600 pixels, 1024 x 768 recommended.

Browser – Microsoft Internet Explorer 7.0

Software – Adobe Reader 5.0

Internet Connection – Dial-up connection, 32kb or higher

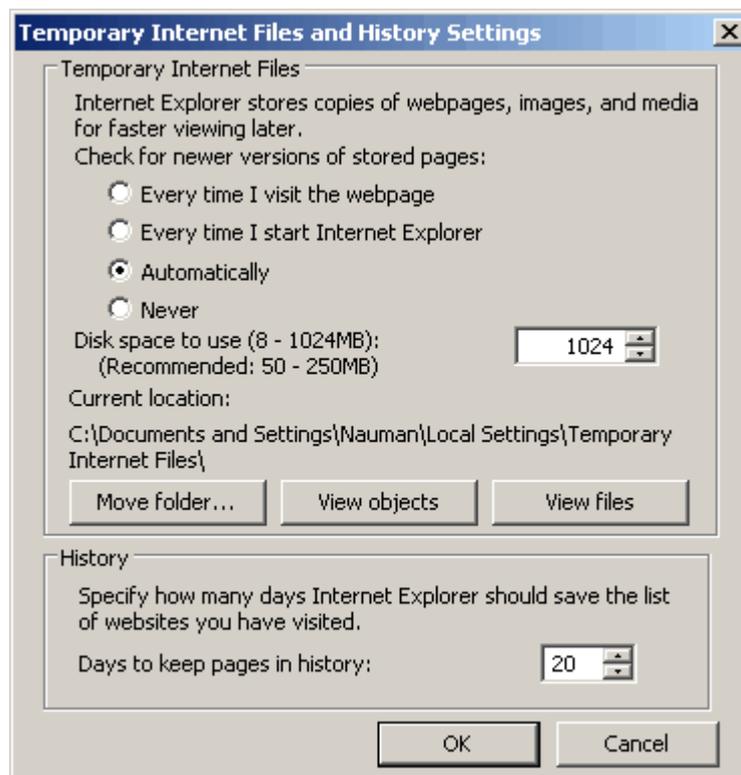
1.2 Setting up your internet browser

It is important that your internet browser is set up to look for new SupplyCentre pages. To do this:

Open a browser window.

In the Tools menu, select Internet Options.

In the Temporary Internet Files section, click Settings. Make sure “Automatically” is selected.



Click OK, On the Privacy Tab, ensure security is set to “Medium” or “Low”. Click Apply if changes are made.

On the Security Tab, click Custom Level. Scroll to “Java Permissions” and verify that “Low Safety” is selected. Make sure all other options in the list are also enabled.

Click OK twice

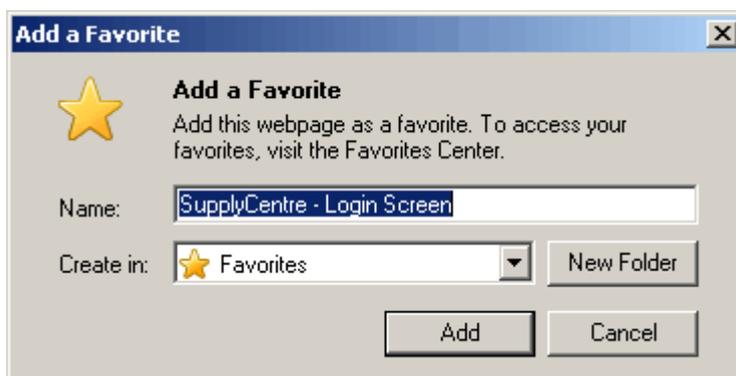
1.3 Add SupplyCentre as Favorite

You can reach the application quickly after you add the SupplyCentre internet address to your Favorites.

Click the SupplyCentre URL (<https://supplycentre.quadrem.net/QatarPetroleum/>)

In the Favorites menu, click Add to Favorites

In the box that opens, Click OK.



1.4 General Rules for Internet Applications

Listed below are suggested dos and don'ts

Do not use the Back and Forward arrows on the browser toolbar.

Do not use the Refresh button on the browser toolbar.

Do watch the progress bar at the bottom of the browser screen. Let it complete.

Do optimize the performance of your computer to use internet applications.

NOTE:

In the future, click Favorites then SupplyCentre – Login Screen to go directly to SupplyCentre.

1.5 Logging into SupplyCentre

Your SupplyCentre Administrator creates user accounts for your company. When your user account is created you will receive an email with login credentials. The email includes your User ID, Org ID and Password

SupplyCentre URL (<https://supplycentre.quadrem.net/QatarPetroleum/>)

To protect your security, SupplyCentre requires you to change your password at the first log in.



Enter your password again.

Enter a new password and confirm again.

Click Submit.

The screen refreshes and a message “Your password has been successfully updated” displays.

NOTE:

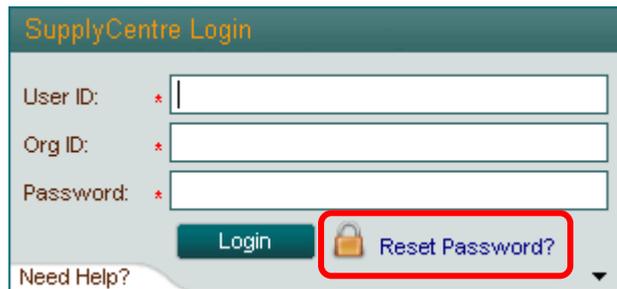
We strongly recommend creating a New User Id instead of using “TPAdmin” default account.

NOTE:

Passwords must be a minimum of six numbers, letters or a combination of both. Your password should be easy for you to remember, but hard for someone else to guess. Do not use special characters such as #, ^, &, etc. Passwords expire every 90 days and you cannot use your last password when creating a new one.

1.6 Forgotten Password

If you forget your password, click the “Reset Password?” link on the login screen to have a new one sent to your email address as shown in the figure below:



SupplyCentre Login

User ID: *

Org ID: *

Password: *

Login  Reset Password?

Need Help? 

Upon receiving the email in your inbox, you will be allocated a temporary password which you would need to change upon your login to SupplyCentre.

2.0 SupplyCentre RFQ and Quote

In this section you will find:

2.1 Requests for Quotation (RFQ) VS Quote

A Request for Quotation (RFQ) is sent by Qatar Petroleum (QP) to request pricing information for an item or items against a Collective #. Suppliers respond to the RFQ by creating a Quote. Quotes must be created within the RFQ open and close dates and times.

A second type of Request for Quotation (RFQ) that is sent by Qatar Petroleum (QP) for the same Collective # is called a Price Check RFQ. The purpose of this document is to get the supplier to confirm a split/partial award. All the RFQ functionality detailed in this document apply to this Price Check RFQ as well. Similar to earlier behavior, Suppliers respond to the Price Check RFQ by creating a Quote. Quotes must be created within the Price Check RFQ open and close dates and times.

A third type of Request for Quotation (RFQ) that is sent by Qatar Petroleum (QP) for the same Collective # is called a Negotiation RFQ. The purpose of this document is to negotiate with the supplier for price reduction, delivery time reduction and techno-commercial confirmations. All the RFQ functionality detailed in this document apply to this Negotiation RFQ as well. Similar to earlier behavior, Suppliers respond to the Negotiation RFQ by creating a Quote. Quotes must be created within the Negotiation RFQ open and close dates and times.

2.2 The Workbench

Qatar Petroleum (QP) will submit the following documents to SupplyCentre for suppliers to respond:

RFQs, displayed as RFQ # - Collective # e.g. 6000000981 – A23/234678

Price Check RFQs displayed as PRICE CHECK # - RFQ # - Collective # e.g. PRICE CHECK1 – 6000000981 – A23/234678

Negotiation RFQs displayed as NEGOTIATION# - RFQ # - Collective # e.g. NEGOTIATION1 – 6000000981 – A23/234678

The Work Bench shows **NEW** RFQs as a number after the document type. In this example, there are (4) new RFQs.

New Documents

Orders	(16)
Change Orders	(61)
Order Status Requests	(10)
Remittance Advices	(17)
Service Entry Response	(0)
Goods Receipt Notice	(22)
RFQs	(4)

2.3 Official QP RFQ and its Printing

A QP RFQ will contain an official print version of the RFQ as a PDF attachment. The contents of this RFQ are displayed in Quadrem SupplyCentre associated relevant fields. The suppliers' quotations should fulfill the official QP RFQ.

You may wish to save or print this attachment, such as to confirm availability of products or to enter information into your own tracking system. **You can find this 'official print version' under a section called Attachments under General Information for documents accompanying the RFQ.** To view the attachment, click on the View link relevant to the attachment filename to be displayed or simply click the Clip icon beside the RFQ # as highlighted in the figure below:

			Document#	Type	Status	Customer
<input type="checkbox"/>			6000002277 - NAH/DEV261	RFQ	New	Qatar Petroleum DEV
<input type="checkbox"/>			6000002274 - NAH/DEV260	RFQ	New	Qatar Petroleum DEV
<input type="checkbox"/>			6000002273 - NAH/DEV259	RFQ	New	Qatar Petroleum DEV

NOTE:

Upon clicking the Request for Quotation document from the Workbench, QP buyer automatically receives a RFQ Read Receipt.

2.4 RFQ Summary Page

If you are not at the Work Bench, click Work Bench on the Menu bar.

Click the “RFQs” link under New Documents. You will be able to see a list of RFQs as shown in the figure below:

	Document#	Type	Status	Customer	Account Code	Date Received	Open Date	Close Date	
	6000002277 - NAH/DEV261	RFQ	New	Qatar Petroleum		20/07/2009 6:31:54 PM	20/07/2009 1:00:00 AM	20/08/2009 2:30:00 PM	Decline

- As highlighted above, indicates the official QP RFQ Print version.
- As highlighted above, indicates RFQ Messages.
- As highlighted above, [6000002277 - NAH/DEV261](#) indicates the RFQ Number.
- As highlighted above, “NEW” indicates the status of the RFQ document.
- As highlighted above, “Date Received” indicates the receiving date of an RFQ.
- As highlighted above, “Close Date” indicates the last day to respond an RFQ
- As highlighted above, “Decline” enables the Supplier to “Decline” an RFQ

Click the Document # link for the RFQ you want to view. The RFQ Summary page displays.

RFQ Summary

Processing Status: New
 RFQ Type: Locked
 User Notes:

[Print](#) [Export to CSV](#) [Export to XBL](#) [Respond](#) [Decline](#) [Cancel](#)

General Information | **Party Details** | **Terms of Delivery** | **Instructions to Bidders** | **Audit Log**

General Information

Buyer Name:	Qatar Petroleum DEV	Currency:	QAR - Qatar Riyal	Open Date/Time:	31/10/2008 1:00:00 AM
Account Code:		Language:		Close Date/Time:	07/11/2008 2:30:00 PM
RFQ Number:	6000001802 - ECC8DYL006	Number of Items:	3	Attachment:	

Line Item Details

Line #	Buyer Part Number	Supplier Part Number	Type	Description	Delivery Date	Lead Time (Calendar Weeks)	Quantity	Quantity UOM	PBQ	PBQ UOM	Unit Price	Buyer Note	Attachment
1	10000001			Test Material 10000001	20/12/2008		4	KG	1	KG			
2	10000013			Plant Spares related material - View Buyer Note for complete item description!	20/12/2008		4	EA	1	EA			
3	10000021			GAS TURBINE - OPERATING SUPPLIES QOPS - View Buyer Note for complete item description!	20/12/2008		1	KG	1	KG			

Attachments

File Name	Description	Size	
QP_6000001802.zip	attachments added as zip file		View

Below are the RFQ Summary page tabs

The **General Information** tab shows general information about the buyer and line items included in the request. To view buyer notes for an individual line item, click the “Buyer Note” link at the end of a line.

You will also see a section called *Attachments* for documents accompanying the RFQ. To view the attachment, click on View.

A QP RFQ will contain an official print version of the RFQ as an attachment. You may wish to save or print this attachment, to enter information into your own tracking system.

The **Party Details** tab shows buyer, seller, ship to and ship from party information.

The **Terms of Delivery** tab is irrelevant to QP. QP's Payment and Delivery information are available on **Instructions to Bidders** tab.

The **Instructions to Bidders** tab shows "QP's instruction to bidders for the entire RFQ"

2.5 RFQ Messages

In order to structure the communication between you and QP associated to an RFQ document, you can use the RFQ Message functionality. In SupplyCentre, there are basically 2 kinds of RFQ Messages that could be seen from the RFQ Workbench.

			Document#	Type	Status
			NEGOTIATION 2 - 60000022221 - QPTEST/001	RFQ	New
			NEGOTIATION 1 - 60000022221 - QPTEST/001	RFQ	New
			PRICE CHECK 2 - 60000022221 - QPTEST/001	RFQ	New
			PRICE CHECK 1 - 60000022221 - QPTEST/001	RFQ	New
			60000022221 - QPTEST/001	RFQ	New

- **Automatic Notification Messages**

Automatic Notification Messages are generated automatically by the System and can be identified from the icons below:



, indicates that there are 1 or more than 1 unread automatic notification message exists for the said RFQ Document (i.e. *PRICE CHECK 1 - 60000022221 - QPTEST/001*)



, indicates that ALL the automatic notification messages are read for the said RFQ Document (i.e. *60000022221 - QPTEST/001*)

An automatic notification messages are used to demonstrate:

- Bid Invitation
- RFQ Replaced
- RFQ Cancelled
- RFQ Closed
- RFQ Message Sent/Received

- **Clarification or RFQ Messages (Between you and the Buyer in QP)**

A supplier is allowed to send and receive messages from/to the QP Buyer for a respective RFQ. As soon as the supplier receives such message from a QP buyer in SupplyCentre, mailbox icon is replaced with an exclamation icon in the Workbench.



, indicates that a supplier has received 1 or more than 1 NEW RFQ Messages (Unread) from the QP Buyer for the respective RFQ.



, indicates that a Supplier has read ALL RFQ messages sent by the QP Buyer for the respective RFQ.

NOTE:

As soon as the Supplier reads the message sent by the Buyer, SupplyCentre automatically sends an email notification back to the QP buyer confirming that the message has been read in SupplyCentre.

As soon as a Supplier sends an RFQ Message to the Buyer, SupplyCentre automatically indicates the

Buyer that a new RFQ Message has been received from a Supplier.

Similarly, As soon as a QP buyer sends an RFQ Clarification Message to the supplier an automatic email notification message is also sent to a Supplier as well.

From the RFQ list on the Work Bench, click the email icon () beside the RFQ to view your Inbox and Outbox.

Inbox					
From	To	Subject	DateTime	Attachments	Read
Supply Centre System Message	Quadrem Internal - MidEast Regional Test Account	You have been invited to bid on RFQ 6000001802 - ECC6DYL006.	31/10/2008 8:29:25 PM	0	No
Qatar Petroleum DEV	Quadrem Internal - MidEast Regional Test Account	RFQ Message	31/10/2008 4:07:18 PM	0	No

Add Message

Cancel

Outbox					
From	To	Subject	DateTime	Attachments	Read
Quadrem Internal - MidEast Regional Test Account	Qatar Petroleum DEV	RFQ Read Receipt for 6000001802 - ECC6DYL006.	01/11/2008 3:37:43 PM	0	No
Quadrem Internal - MidEast Regional Test Account	Qatar Petroleum DEV	RFQ Read Receipt for 6000001802 - ECC6DYL006.	01/11/2008 1:48:13 PM	0	No

Click Add Message

Message :

To :	Qatar Petroleum DEV	
Attachments:	Test Attachment.bmp;	<input type="button" value="Add Attachment"/>
Subject:	Test Message	
Content :	Message by Supplier to the QP Buyer 	
	<input type="button" value="Send"/>	<input type="button" value="Cancel"/>

Enter a message subject.

Enter your text (Content) for the buyer.

Click Send to send the email. The message is sent to the QP Buyer and it will be shown in your outbox.

2.6 Declining to Quote for an RFQ

A QP supplier can decline to quote for an RFQ in the following 2 ways.

Declining from the Workbench

Upon clicking the Decline button for a respective RFQ from the Workbench Level, A popup box appears on the supplier's browser for declining reason (Mandatory). Upon submitting the Declination Note an alert message confirms the Supplier that "RFQ has been declined".

Document#	Type	Status	Customer	Account Code	Date Received	Open Date	Close Date		
6000391237 - QAOMS1506	RFQ	New	Qatar Petroleum QAS		15/06/2009 8:58:38 PM	15/06/2009 8:00:00 AM	23/06/2009 9:30:00 PM	Decline	
6000002212 - OYER000016	RFQ	New	Qatar Petroleum DEV		15/06/2009 5:57:27 PM	15/06/2009 8:00:00 AM	26/06/2009 9:30:00 PM	Decline	
6000002210 - OYER000015	RFQ	New	Qatar Petroleum DEV		15/06/2009 12:49:03 AM	14/06/2009 8:00:00 AM	26/06/2009 9:30:00 PM	Decline	
6000002202 - OYER000011	RFQ	New	Qatar Petroleum DEV		14/06/2009 10:13:49 PM	14/06/2009 8:00:00 AM	28/06/2009 9:30:00 PM	Decline	
6000002199 - OYER000011	RFQ	New	Qatar Petroleum DEV		14/06/2009 10:13:30 PM	14/06/2009 8:00:00 AM	28/06/2009 9:30:00 PM	Decline	
6000002198 - OYER000010	RFQ	New	Qatar Petroleum DEV		14/06/2009 10:05:37 PM	14/06/2009 8:00:00 AM	27/06/2009 9:30:00 PM	Decline	
6000002196 - OYER000009	RFQ	New	Qatar Petroleum DEV		14/06/2009 9:56:11 PM	14/06/2009 8:00:00 AM	26/06/2009 9:30:00 PM	Decline	

Declining from the Quote Summary

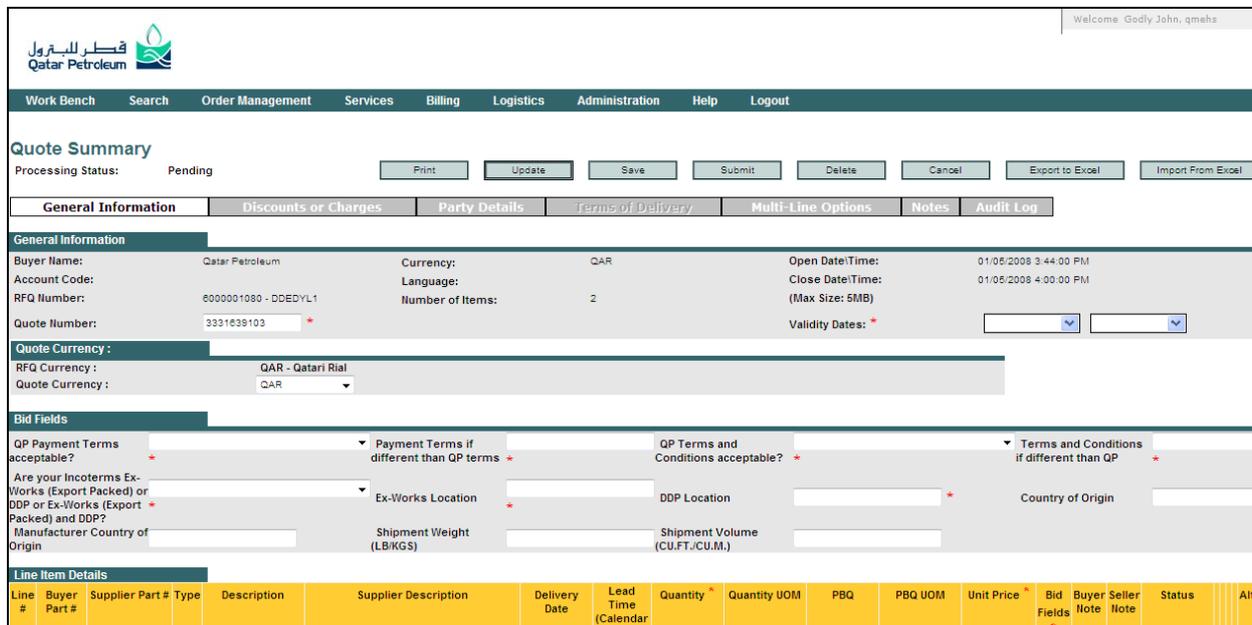
Upon clicking the RFQ from the Workbench, SupplyCentre automatically redirects the Supplier to a "RFQ Summary" page. A supplier can also Decline to an RFQ from the RFQ summary page by simply clicking the "Decline" button. As soon as the supplier clicks on the "Decline" button a similar mandatory popup message appears on the Supplier's browser to submit a "Decline Note" for the respective RFQ.

NOTE:
Declining an RFQ is Free of Cost, Supplier will not be charged at ALL

2.7 Quote Summary Page

Upon clicking the Respond button in RFQ Summary page, SupplyCentre automatically creates a default Quote document for the respective RFQ document.

NOTE:
An RFQ can only be responded between its Opening and Closing date and Time. Only the Last Quote submitted by the Supplier will be received by QP on Bid Closing Date and Time.



Quote Currency

- Quote Currency at the Header Level of the Quote Summary page demonstrates the RFQ Currency and enables the supplier to modify the Quote currency.

Quote Currency :	
RFQ Currency :	QAR - Qatari Rial
Quote Currency :	QAR

NOTE:
Default RFQ Currency for ALL QP RFQs is QAR – Qatari Rial. It is therefore, SupplyCentre automatically set “QAR” as the default Quote Currency that you may change if required.

Attachments (Header Level)

QP allows you to send attachments at the header level of a Quote from SupplyCentre however the file types are restricted and you can only enclose following type of documents at the header level of your Quote document:

- o PDF
- o DOC, DOCX
- o XLS, XLSX
- o JPG, JPEG, GIF, BMP

In the Quote Summary Page, Click on the “Add Attachment” command button from the “Attachment Tab”

Attachments:			
File Name	Description*	Size	
<input type="button" value="Add Attachment"/> <input type="button" value="Save"/> <input type="button" value="Remove"/> <input type="button" value="Cancel"/>			

SupplyCentre will automatically enable the Add Attachment mode. Click on the “Browse” Button, Choose a File Enter “Description” and Click on the “Save” button to save/upload the attachment.

Attachments:			
File Name	Description*	Size	
<input type="checkbox"/> C:\Screenshot.gif <input type="button" value="Browse..."/>	<input type="text" value="Screenshot"/>		<input type="button" value="Add Attachment"/> <input type="button" value="Save"/> <input type="button" value="Remove"/> <input type="button" value="Cancel"/>

Line Item Details

- ii. The line item Buyer notes includes QP’s complete description, which you have to read carefully before accepting “QP’s description” field.
- iii. **Accept** status is the default to quote for all line items. If you are not interested to Quote for few items, then select **Decline** status for the individual line items. **(Each Declined Line Item must be accompanied with a Decline Reason/Note)**
- iv. If you cannot provide the quantity requested by the buyer, you can enter a different quantity in the “Quantity” field. Your Price basis quantity should be updated on the ‘PBQ’ field. PBQ stands for Price Basis Quantity which denotes the quantity for your *Quoted* Unit Price. PBQ UOM is blocked. Any deviation on QP’s UOM should be mentioned on the Item Seller Note.

Bid Fields (Header and Line Item Level)

- i. All bid fields with  are mandatory.
- ii. Enter all the required information in the Bid Fields section at both Header and Line Item level. Click **View** at the line Item Level to see the Bid Fields under the “Bid Fields” column.
- iii. Current QP Bid Fields are as under:

Bid Field Name	Scope	Selection Values	Condition
QP Terms and Conditions?	Header	Yes/No	If S election value is " Yes" Supplier T erms and C onditions (Dependent Text) field should be disabled else it should be mandatory.
QP Payment Terms accepted?	Header	Yes/No	If S election value i s " Yes" S upplier Payment T erms



			(Dependent Text) field should be disabled else it should be mandatory.
Shipment Weight	Header	-	Optional
Unit of Shipment Weight	Header	KGS/LBS	Optional
Shipment Volume	Header	-	Optional
Unit of Shipment Volume	Header	CU. FT/CU. M	Optional
Choose your Incoterms	Header	DDP Ex-Works (Export Packed) Ex-Works (Export Packed) and DDP	<p>If Supplier chooses “DDP” at Header Level Bid Fields:</p> <p>Ex-Works Lead Time (Calendar Weeks) and Ex-Works Location at Header level and Lead Time for Ex-Works delivery (Calendar Weeks) at the Line Item level become disabled and the following fields become mandatory at header level.</p> <p>DDP Lead Time (Calendar Weeks) DDP Location</p> <p>However, Lead Time for DDP Delivery (Calendar Weeks) field at the line item remains enabled but optional.</p> <p>If Supplier chooses “Ex-Works (Export Packed)” at Header Level Bid Fields:</p> <p>DDP Lead Time (Calendar Weeks) and DDP Location at Header level and Lead Time for DDP delivery (Calendar Weeks) at the Line Item level become disabled and the following fields become mandatory at header level.</p> <p>Ex-Works Lead Time (Calendar Weeks) Ex-Works Location</p> <p>However, Lead Time for Ex-Works Delivery (Calendar Weeks) field at the line item remains enabled but optional.</p> <p>If Supplier chooses “Ex-Works (Export Packed) and DDP” at Header Level, following fields at the Header level will be enabled and mandatory.</p> <p>DDP Lead Time (Calendar Weeks) DDP Location Ex-Works Lead Time (Calendar Weeks) Ex-Works Location</p> <p>However, Lead Time for DDP Delivery (Calendar Weeks) and Lead Time for Ex-Works Delivery (Calendar Weeks) at the line item remain enabled but optional.</p> <p>Note: If the DDP or Ex-Works Lead Time (Calendar Week) is similar for ALL the line item in a Quote, Calendar Week value should be specified at the Header Level. However, if there are line item(s) with different Lead Time (Calendar Week), Calendar Week value should be specified at the Line Item Level Bid Fields respectively.</p>
Manufacturer	Header	-	Optional: A Header Level Manufacturer means that ALL the Quoted items are being manufactured by the same Manufacturer unless specified for respective line items.
Manufacturer Country of Origin	Header	List of countries	Mandatory: A Header Level “Manufacturer Country of Origin” means that ALL the Quoted items are manufactured in the chosen country unless specified for respective line items.
Manufacturer_Item	Detail	-	Optional: If the Supplier has entered “ABC” in the Header level “Manufacturer” bid field and the respective line item is being manufactured by “AAA”, “Manufacturer_Item” line item



			bid field can be used to distinguish this explanation.
Manufacturer_Country_of_Origin		List of countries	Optional: If the Supplier has chosen "USA" in the Header level "Manufacturer_Country_of_Origin" bid field and the respective line item is being manufactured in "UK", "Manufacturer_Country_of_Origin" Bid field at the line item can be used to distinguish the explanation.

- iv. Add notes for individual line items.
- v. Add attachments ONLY at the header level.
- vi. Update information in all editable fields for a line item.
- vii. If the Supplier agrees to the Buyer's description click on 'Accept' checkbox Accept button, it will copy the Buyer's Description into the Supplier Description popup box. However if Supplier does not "Accept" Buyer's description, Supplier can uncheck the "Accept" button Accept and Click on the icon to enter his/her own description in the 'Supplier Description' field. (Supplier Description is always a mandatory field)

Supplier Description	Quantity *	Quantity UOM	PBQ	PBQ UOM
<input checked="" type="checkbox"/> Accept	4	KG	1	Other
<input checked="" type="checkbox"/> Accept	4	EA	1	Other
<input type="checkbox"/> Accept				Other

GAS TURBINE - OPERATING
SUPPLIES QOPS - View Buyer
Note for complete item
description!

NOTE:

You must click on the icon to update changes in the Supplier Description field.

Offline Bidding

You can also bid offline rather than completing the fields online, Click on the Export to Excel button and choose the Save option. Once the data has been successfully updated in the Excel Sheet, return to the Quote Summary Page in SupplyCentre and click the Import from Excel button to import the Quote created offline.

NOTE:

When you change the price of a line item, you must click update to proceed.

To make more detailed changes to a line, you can perform any of the following actions after clicking on the line number:

- Accept or decline the line item
- Add line item note in Seller Note by clicking on the Note link
- Add charges or discounts that apply to only that line item
- Add supplier part no. if available.
- Change any other available information for the line item
- Make changes to other header tabs as needed
- To add a note for the entire quote, click the Notes tab and type the notes under **Notes to Buyer**.
- When finished making changes, click Submit to send the quote to the buyer.



Alternatively, Supplier can click on the “Save” button to submit the “Quote” later but before “Bid Closing Date and Time”

2.8 Discount and Charge

Below are the types of Discount and Charges accepted by QP with an RFQ document

MISCELLANEOUS CHARGE EXAMPLES are

- Drawings
- Inspection
- Certification of certificate of origin and original invoice by Chamber of Commerce (Attestation)
- Painting, Testing etc...

CERTIFICATION CHARGE EXAMPLES are

- Charges as associated with paragraph 5. DOCUMENTATION of Qatar Petroleum’s Request for Quotation (RFQ) document as Letter of Conformity
- Certificate of Compliance (2.1)
- Manufacturer’s Test Report (2.2)
- Load Test Certificate
- Calibration Certificate
- Balancing Certificate
- API Certificate
- Special Coating Certificate
- Hazardous Area
- ATEX Certificate
- Material Certificate 3.1B, Material Certificate 3.1C etc...

2.8.1 Header Level Discount and Charges

Header Level Discount and Charges, to view/modify discount and charges information, click the Discount and Charges tab and enter values in the fields presented. Monetary values or Percentage fields are also available.

Discount/Charge				
Seq No.	Discount/Charge	Monetary Value	% Value *	Service Code
1	Discount	<input type="text"/>	<input type="text" value="0"/>	Discount % <input type="button" value="v"/>
2	Discount	<input type="text" value="0"/>	<input type="text"/>	Discount Value <input type="button" value="v"/>
3	Charge	<input type="text" value="0"/>	<input type="text"/>	Certification charges <input type="button" value="v"/>
4	Charge	<input type="text" value="0"/>	<input type="text"/>	Misc. Charges <input type="button" value="v"/>
5	Charge	<input type="text" value="0"/>	<input type="text"/>	Export Packing Charges <input type="button" value="v"/>
6	Charge	<input type="text" value="0"/>	<input type="text"/>	Inland Freight (For DDP only) <input type="button" value="v"/>
7	Charge	<input type="text" value="0"/>	<input type="text"/>	DDP Charges <input type="button" value="v"/>

On selecting the “EX-works (Export packed) packed and DDP” option against the “Choose your Incoterms” bid field, DDP Charges and Inland Freight Charges are ONLY considered in calculating the DDP prices at QP’s side. However the rest of the charges are generic for both EX-works (Export packed) packed and DDP.

2.8.2 Item Level Discount and Charges

Line Item Level Discount and Charges, to view/modify discount and charges information, at the line item level, click the line item number link. Information about Discount and Charges applicable at the line item level is available. No charges on the item level are specific for DDP since these will be implicated for both DDP and Ex-Work deliveries. Monetary Values or Percentage fields are also available.

The page also displays various bid fields that are to be filled for that particular item.

Item Discounts or Charges				
Seq No.	Discount/Charge	Monetary Value	% Value *	Service Code
1	Discount	<input type="text"/>	<input type="text" value="0"/>	Discount % <input type="button" value="v"/>
2	Discount	<input type="text" value="0"/>	<input type="text"/>	Discount value <input type="button" value="v"/>
3	Charge	<input type="text" value="0"/>	<input type="text"/>	Certification charges <input type="button" value="v"/>
4	Charge	<input type="text" value="0"/>	<input type="text"/>	Misc. Charges <input type="button" value="v"/>
5	Charge	<input type="text" value="0"/>	<input type="text"/>	Export Packing Charges <input type="button" value="v"/>

NOTE:

If you save rather than submit the quote, the unfinished quote will appear in the "Quote" section of the Work Bench. From there you can view it and finish your work. The number shown between the brackets () indicates total number of Quotes awaiting submission.

To finish submitting outstanding Quotes, simply Click on the Quote number and then Click Submit button.

NOTE:

You can revise your quote as many times as you want within the RFQ Open and Close Dates. You can Search for the RFQ and then proceed to create a new Quote. The last submitted quote before the Closing time and date will be considered as the valid bid and will be sent to Qatar Petroleum.

2.9 Alternative Bid

Alternative Bid functionality will allow you to propose a different item with similar specifications or functions. Upon clicking the "Update" button in the Quote Summary Page, you will be able to see the "Add" link under the Alternative column at the line item level in the Quote Summary page.



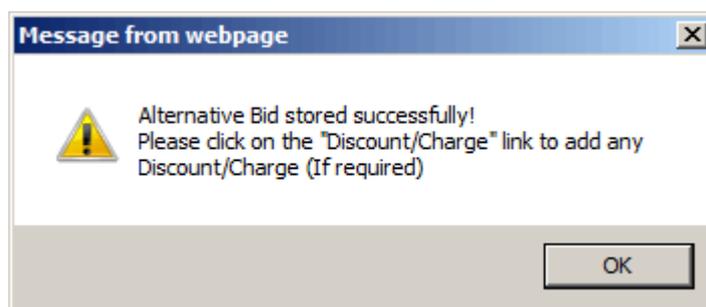
Upon Clicking the Add button, a new popup window (Alternative Bid Screen) will open. Alternative Bid Screen is an exact replica of the Original Line Item in terms of fields, features and validations.

Upon clicking the command button in the Alternative Bid Screen, you will be required to fill in the following Alternative Line Item details:

Field Name	Description
Line #	Indicates that a new Alternative Line Item has been created. 1.1 indicates Original Item 1

	and Alternative Item 1 that can be further moved on to 1.2, 1.3, 1.4 and 1.5
Buyer Part #	In case of Alternative Items, Buyer Part Number will always be carried in from the Original Line Item.
Supplier Part #	Supplier Part # is an optional field at the Original Line Item Level so it is in the Alternative Bid screen as well.
Description	In case of Alternative Items, Description will always be carried in from the Original Line Item, i.e. Buyer Description of Original Item 1.
Supplier Description	Supplier Description is a mandatory field and the supplier must either agree to the Buyer Description or provide his/her own description for each Alternative Item. Ref. Original Item Supplier Description
Quantity	Quantity is a mandatory field and it carries the default value from the Original Line Item or from the Buyer's RFQ itself. Supplier can increase/decrease the Quantity value.
PBQ	If you cannot provide the quantity requested by the buyer, you can enter a different quantity in the "Quantity" field. Your Price basis quantity should be updated on the 'PBQ' field. PBQ stands for Price Basis Quantity which denotes the quantity for your Quoted Unit Price. PBQ UOM is blocked. Any deviation on QP's UOM should be mentioned on the Item Seller Note.
Unit Price	Mandatory field and must only contain number, decimals without commas ","
Bid Fields	<p>Manufacturer_Item Optional: If the Supplier has entered "ABC" in the Header level "Manufacturer" bid field and the respective line item is being manufactured by "AAA", "Manufacturer_Item" line item bid field can be used to distinguish this explanation.</p>
	<p>Manufacturer_Country_of_Origin Optional: If the Supplier has chosen "USA" in the Header level "Manufacturer Country of Origin" bid field and the respective line item is being manufactured in "UK", "Manufacturer_Country_of_Origin" Bid field at the line item can be used to distinguish the explanation.</p>
Seller Notes	If you would like to provide any additional description to the buyer for an alternative item, you must save your notes from the Alternative Bid Screen

Upon clicking the "Update" button, your alternative bid will be saved in the Quote and you will be shown the following alert message.



Click Ok

To add Discount/Charges to an Alternative Item, click on the [Discount/Charges](#) link. A popup window will be displayed as shown in the figure below:



Item Discounts or Charges				
Seq No.	Discount/Charge	Monetary Value	% Value *	Service Code
1	Discount	<input type="text"/>	<input type="text" value="0"/>	Discount % <input type="button" value="v"/>
2	Discount	<input type="text" value="0"/>	<input type="text"/>	Discount value <input type="button" value="v"/>
3	Charge	<input type="text" value="0"/>	<input type="text"/>	Certification charges <input type="button" value="v"/>
4	Charge	<input type="text" value="0"/>	<input type="text"/>	Misc. Charges <input type="button" value="v"/>
5	Charge	<input type="text" value="0"/>	<input type="text"/>	Export Packing Charges <input type="button" value="v"/>

NOTE:
 You are only allowed to provide 5 Alternatives to an Original Line Item. SupplyCentre will not allow you to enter more than 5 Alternatives for a specific line item.

2.10 RFQ Replace

QP can send a Replace RFQ for an existing RFQ and you will receive an automatic notification. A Replace RFQ is also termed as Change RFQ. QP can send a Replace/Change RFQ with following updates:

- Bid Closing Date/Time
- Instruction to Bidders
- Updated RFQ Attachment

A Change/Replace RFQ looks quite similar to an Original RFQ in SupplyCentre.

For Instance if QP has sent you an RFQ [6000111111 – ABC/000001](#) and later you receive a Change/Replace RFQ so it would appear as [6000111111 – ABC/000001](#) in your SupplyCentre **Workbench** which indicates us no Change has been made to the RFQ Name. However, following would differ:

Attachments



SupplyCentre - Attach Files - Windows Internet Explorer

https://testsupplycentre.quadrem.net/SupplyCentre/Screens/Buy.aspx?DocId=be78d564-7abe-0e0607000:fined

QUADREM®

General Information

Buyer Name:	Qatar Petroleum QAS	Open Date\Time:	16/06/2010 1:00:00 AM
Account Code:		Close Date\Time:	18/07/2010 2:30:00 PM
RFQ Number:	6000111111 - ABC/000001	Number of Items:	2

File Name	Description*	Size	
<input type="checkbox"/> QP1276677622910_6000111111.zip	attachments added as zip file		View
<input type="checkbox"/> QP_6000111111.zip	attachments added as zip file		View

Header level Attachment for the Original RFQ

Header level Attachment for the Change/Replace RFQ

Bid Closing Date/Time

Open Date\Time:	04/04/2010 1:00:00 AM
Close Date\Time:	19/05/2010 1:00:00 AM

Original RFQ

Open Date\Time:	04/04/2010 1:00:00 AM
Close Date\Time:	20/05/2010 1:00:00 AM

Change/Replace RFQ

Instruction to Bidders

Instructions to Bidders

Important: Our Reference "MG_PO_TXT8" is to be stated on all future correspondence.

1.0., INSTRUCTIONS TO BIDDERS:

You are invited to tender for the material as per the following conditions and any attachments contained herein. By submitting a

Original RFQ

Instructions to Bidders

Extended Note [20100616T03:40:26]: Important: Our Reference "MG_PO_TXT8" is to be stated on all future correspondence.

Please take note of the changes to this RFQ as detailed below. All other data, terms and conditions remain the same.

.....

The BCD has been extended to 01.09.2010.

.....

Change/Replace RFQ

3.0 SupplyCentre Orders and Order Responses

In this section you will find:

3.1 The Workbench

Qatar Petroleum (QP) will submit orders to SupplyCentre as POs (Purchase Orders) or COs (Change Orders). The Work Bench shows new POs or COs as a number after the document type.

In this example, there are (16) new POs and (61) new COs. When you login, the new POs display automatically. To see the new COs, click on "Change Orders".

New Documents

Orders	(16)
Change Orders	(81)
Order Status Requests	(10)
Remittance Advices	(17)
Service Entry Response	(0)
Goods Receipt Notice	(22)
RFQs	(4)

3.2 Official QP PO and its Printing

A QP PO will contain an official print version of the PO as a PDF attachment. The contents of this PO are displayed in Quadrem SupplyCentre associated relevant fields. The supplier's delivery commitments shall fulfill the official QP PO.

You may wish to save or print this attachment, such as to confirm availability of products or to enter information into your own tracking system. You can find this 'official print version' and the documents accompanying the PO under the Header Attachments tab on the Order Summary screen. To view the attachment, click on the View link relevant to the attachment filename to be displayed or simply click the Clip icon beside the PO # as highlighted in the figure below:

<input type="checkbox"/>			Document#	Type	Status	Order Type	Account Code
<input type="checkbox"/>			4500001552	PO	New	Order	QP
<input type="checkbox"/>			4500001551	PO	New	Order	QP
<input type="checkbox"/>			4300001057	PO	New	Order	QP
<input type="checkbox"/>			4300001056	PO	New	Order	QP

3.3 View Order Details

The process for viewing details about a PO or CO is the same. Click "Orders" or "Change Orders" under New Documents and then click the link for the document you want in the Document # column.

Order Summary Page

Order Summary

Retain on Work Bench
 User Notes

Print Summary Print Full Export to CSV Export to xCBL
 Respond Invoice ASN

Processing Status

New

General Information Discounts or Charges Party Details Payment and Delivery Terms Notes Header Attachments

General Information

Customer:	Qatar Petroleum DEV	Purpose:	Original
Order Number:	450001166	Priority:	SendesReferenceToTheOriginalMessage
CO Sequence Number:	00002	Language:	en
Order Date:	10/08/2008 8:00:00 AM	Part Location:	
Account Code:	1000	Release Order Number:	
Order Type:	Order	Quote Number:	8722715834
Contract Number:			
Currency:	QAR - Qatar Riyal		
Order Status:			
Requested Delivery Date:			
Requested Ship By Date:			
Change Type:	ReplaceAllValues		

Line #	Supplier Part Number	Buyer Part Number	Item Type	Description	Delivery Date	Quantity	Net Unit Price	Price UOM	PBQ UOM	Extended Price	Total Tax	Total Amount	Buyer Status	Attachments
1		10000801	Goods	METER, FLOW, AVERAGING, 14IN NOM DIA, - View Buyer Note for complete item description!	18/08/2008 8:00:00 AM	6	5	PC / 1	PC	30.00			ChangesToLineItems	
2		10000805	Goods	SILICONE COMPOUND, O-RING LUBE, X6507-100, - View Buyer Note for complete item description!	10/08/2008 8:00:00 AM	5	6	PC / 1	PC	30.00			ChangesToLineItems	

Order Summary Page Tabs

General Information - Basic line item information and an order summary

Discounts or Charges - View discounts or charges that apply to the entire order

Party Details - Contact information for the buyer and purchasing agent. The supplier's customer seller "A" business or company, which provides the customer (buyer) with goods or services, the term is used interchangeably with Supplier in Quadrem reference documentation, bill-to, and ship-to parties.

Payment and Delivery Terms - Payment and delivery information

Notes - Notes from the buyer.

Header Attachments - display the files attached to this PO

NOTE:

Upon clicking the Order, Change Order document from the Workbench, QP buyer automatically receives a PO Read Receipt.

Click the Retain on Workbench checkbox to keep the order on the Workbench until it is processed. If you do not click the checkbox, the PO will be hidden but available via the 'Search' functionality (Section 5).

If Change Orders sent by the QP buyer is different to the Original Order SupplyCentre will automatically show the changes in RED and an alert message indicates the Supplier.

3.4 Respond from the Order Summary Page

Upon clicking the "Respond" button in the Order Summary Page, SupplyCentre redirects the Supplier to Order Response Summary page.



Order Response Summary

Print Save Submit Reject Order Delete Cancel

Processing Status Pending

General Information Discounts or Charges Party Details Payment and Delivery Terms Notes Audit Log

General Information

Customer:	Qatar Petroleum DEV	Order Response Issue Date:	22/06/2009 10:05:12 PM
Order Number:	4500001166	Purpose:	Accept
CO Sequence Number:	00002	Language:	en
Order Date:	10/06/2008 8:00:00 AM	Part Location:	
Account Code:	1000	Supplier Reference Number:	*
Order Type:	DR	Notes To Buyer:	
Contract Number:		Attachments: (Max Size: 5MB)	Browse...
Currency:	QAR - Qatar Riyal	Release Order Number:	
Order Status:	Accepted		
Requested Delivery Date:			
Requested Ship By Date:			
Priority:	SendsReferenceToTheOriginalMessage		

Line #	Supplier Part Number	Buyer Part Number	Description	Delivery Date	Quantity	Net Unit Price	Price UOM	PBQ UOM	PBQ UOM	Extended Price	Total Tax	Total Amount	Supplier Status
1	-	10000801-	METER, FLOW, AVERAGING, 14IN NOM DIA, - View Buyer Note for complete item description!	18/08/2008 8:00:00 AM	6	5.00	PC /	1	PC	30.00	0		Accepted Note Edit
2	-	10000805-	SILICONE COMPOUND, G-RNG LUBE, X6507-100, - View Buyer Note for complete item description!	10/08/2008 8:00:00 AM	5	6.00	PC /	1	PC	30.00	0		Accepted Note Edit

Purpose: Dropdown field that allows the Supplier to fully Accept or propose Changes to an Order or Change Order.

Upon choosing "Accept", Supplier

- Must Provide a "Supplier Reference Number"
- Supplier can send as many "Order Response" as he/she wants until unless Supplier submits an Order Response with a status "Accept" for an Order or Change Order.

If the Supplier Proposes a Change at the Header Level

- Order Response status changes from "Accepted" to "ChangeProposedonHeaderLevel"
- "Notes to Buyer" field at the Header Level of an Order Response document becomes enabled.

Upon Clicking the "Edit" button at the Line Item level, Supplier can change the default status of a Line Item from "Accepted" to "Changes Proposed". Once the supplier changes the Status, SupplyCentre will allow the supplier to change the following fields at the line item level of an Order Response:

- **Supplier Part Number**
- **Description**
- **Delivery Date**
- **Quantity**

Upon clicking the "Update" hyperlink at the line item level, SupplyCentre will automatically validate the data and update the document.

Supplier Status value changes from "Accepted" to "ChangesProposed" and the overall document status changes from "Accepted" to "ChangeProposedonLineItemLevel"

If the Supplier changes the Status of an Order Response at both header and line item level, Order Response status changes from "Accepted" to "ChangeProposedonHeaderandLineItemLevel"

NOTE:
 After submitting an Order response with an "Accept" purpose, you will not be allowed to send another Order Response for the same order.
 After submitting an Order response with a "Change" purpose, you will be required to send another Order Response with "Accept" purpose upon receiving the change order or the original order if the proposed changes are rejected by QP. A Supplier cannot "reject" an order sent by a QP Buyer.

4.0 SupplyCentre Order Status Request and Results

In this section you will find:

4.1 What are Order Status Request and Order Status Result?

Order Status Request:

After an Order has been accepted by the QP Supplier, QP Buyer can request an update on the status of the Order by sending an Order Status Request.

Order Status Result:

Upon receiving an OSR (Order Status Request), Supplier responds to it with an Order Status Result (OSRe) to inform QP Buyer of the Order Status.

4.2 The Workbench

Qatar Petroleum (QP) will submit status requests regarding orders to SupplyCentre as OSRs (Order Status Requests). The Work Bench shows new OSRs as a number after the document type.

In this example, there are (10) new OSRs. To see the new OSRs, click "Order Status Requests".

New Documents	
Orders	(16)
Change Orders	(61)
Order Status Requests	(10)
Remittance Advices	(17)
Service Entry Response	(0)
Goods Receipt Notice	(22)
RFQs	(4)

4.3 View Order Status Request details

The process for viewing details about an OSR is the same like Order Response.

Click the Document # text link for the order status request you want to view. The Order Status Request Summary screen displays.

Order Status Request											
<input type="button" value="Print"/> <input type="button" value="Export to CSV"/> <input type="button" value="Export to xCBL"/> <input type="button" value="Respond"/>											
General Information			Party Details				Notes				
General Information											
Customer: Qatar Petroleum											
Order Status Request Number: 4500001144											
Language: English											
Issue Date: 27/04/2008 1:00:00 AM											
Buyer's Order Number:											
Attachment											
Line #	PO #	Account Code	PO Line Item #	Buyer Part No.	Order Quantity	Order UOM	Outstanding Quantity	Quantity To Be Delivered	Requested Delivery Date	Description	Buyer Note
1	4500001144	AcctCode	1	METER.FLOW.AVERAGING.14IN NOM DIA. -	5	Other	3			METER.FLOW.AVERAGING.14IN NOM DIA.	Note
2	4500001144	AcctCode	2	SILICONE COMPOUND,O-RING LUBE,X6507-100, -	5	Other	3			SILICONE COMPOUND,O-RING LUBE,X6507-100, -	Note
Order Status Request Summary											
Number of Items: 2											

The Order Status Request Summary page is divided into three tabs:

- General Information - General information about the order line items as well as an order summary
- Party Details - Contact information for the buyer and seller
- Notes - Notes from the buyer that apply to the entire order

4.4 Respond to the Order Status Request

View your list of Order Status Requests from the Work Bench, by clicking the Order Status Requests link.



Order Status Result Summary

Processing Status Print Save Submit

General Information				Party Details				Notes				
General Information												
Customer: Qatar Petroleum												
Order Status Request Number: 4500001144												
Language: English												
Issue Date: 27/04/2008 1:00:00 AM												
Buyer's Order Number:												
Seller's Order Number:												
Line #	PO #	Account Code	PO Line Item #	Supplier Part Number	Buyer Part No.	Order Quantity	Order UOM	Outstanding Quantity	Quantity To Be Delivered	Requested Delivery Date	New Delivery Date	Description
1	4500001144	AcctCode	1	METER, FLOW, AVERAGING, 14IN NOM DIA, -	METER, FLOW, AVERAGING, 14IN NOM DIA, -	5	Other	3	3			METER, FLOW, A
2	4500001144	AcctCode	2	SILICONE COMPOUND, O-RING LUBE, X6507-100, -	SILICONE COMPOUND, O-RING LUBE, X6507-100, -	5	Other	3	3			SILICONE COMP

Select in the drop down menu of 'Order Status' either 'Dispatched' or 'Not Accepted' or 'Pending For Clarification'.

If the content of the line item in Order Status Request has been Dispatched, then select 'Dispatched' in the 'Order Status' field and enter any notes in the 'Seller Note' in the line item. Enter the "Quantity To Be delivered" on the same field name in case of partial delivery. Enter New Delivery Date on the same field name if it is different than the Requested Delivery Date.

If the content of the Order Status Request needs clarification, then select 'Pending For Clarification' in the 'Purpose' field. Enter your comments in the 'Seller Notes' regarding the clarifications. Enter the Quantity To be delivered on the same field name in case of partial delivery. Enter New Delivery Date on the same field name if it is different than the Requested Delivery Date.

If there any items that are unacceptable then choose 'Not Accepted' and enter any notes in the 'Seller Note' in the line item.

Click the Submit button (on top of the page) to send your response. A message appears that the response has been sent and you are returned to the Work Bench.



5.0 SupplyCentre Search

SupplyCentre enables the Suppliers to perform the following two types of Searches:

- a) Document Search
- b) Document History Report

Document Search enables you to find documents that meet your specific criteria or are not easily located from the Work Bench (either because the document is not “New” or “Pending”, or because there are simply many documents in the list). The more search fields you use, the narrower your search results are.

5.1 Document Search

Go to “Search” menu and click on the “Document Search” item to displays the “Search Page” as shown in the figure below:

Search

Start and End Dates refer to the date that a document was added to the SupplyCentre database

Search Documents			
Document Type:	Purchase Order	Search Start Date:	15/06/2009
Document Status:	Active	Search End Date:	22/06/2009
Processing Status:	Select	Account Code:	*
Document Number:	*	Customer:	*
Primary Sort:	Processing Status	Priority:	*
Secondary Sort:	Select	Supplier Reference Number:	*

Enter or Select your main Search Criteria

Document Type - Select the type of document (i.e., purchase order, invoice, etc.) to search for.

Document Status - Select Active, All, or Inactive, in most instances, select Active

Processing Status - This is not required, but helpful in certain situations. For example, if you are looking for accepted or orders that are ready for invoicing, select Responded so that only documents that have been responded to display.

Document Number - This is useful if you are searching for one particular document and know the number or part of the number.

NOTE:

If entering a partial number, be sure to include an asterisk (*) in place of the missing text, For example, entering “Q12*” returns all documents beginning with the characters “Q12”.

Primary and Secondary Sorts - Select from the dropdown lists to sort the results first by the primary selection, then by the secondary selection.

Search Start and End Dates - Represents the range of dates during which the documents were first received by SupplyCentre. If you enter one you must enter the other, but you can change either one. By default, the search dates are for the week prior to today’s date.

NOTE:

If you are having trouble finding a document, try making the Search Start Date earlier



Account Code - The buyer's account code. This is useful if you usually work with certain individuals or departments, and only want to see documents pertaining to them.

Customer - The buyer's name.

Priority - This field only appears when certain document types (such as purchase orders) are selected. Priority indicates urgency for the order, so use this field to only display orders of a certain priority level.

Supplier Reference Number - The reference number entered in an order response.

5.2 Document History Report

Document History Report is a method of locating the source document if you already know the PO Purchase Order Number, Quote Number or RFQ Number. Document History Report is essential because it provides the Supplier with hierarchical details of the source document.

From the "Search" menu, click on the "Document History Report" menu item to display the page below:

Documents older than eighteen months are not included in Document History Report. To request a copy of an archived document, please contact Global Support.

Document History Report

Document Number: *

Document Type: *

In the "Document Number" enter the source document number

From the "Document Type" dropdown, select the specific document type.

Click on the "Generate Report" command button to view the results as shown in the figure below:

Documents older than eighteen months are not included in Document History Report. To request a copy of an archived document, please contact Global Support.

Document History Report

Document Number: *

Document Type: *

Document Number: 6000002270 - NAH/DEV285

Associated Doc #	Document Type	DocStatus	Processing Status	Customer	Date Received	Purpose
6000002270 - NAH/DEV285	RFQ	Active	Completed	Qatar Petroleum		Original
1896052002	QUOTE	Active	Sent	Qatar Petroleum	16/07/2009 1:02:58 PM	Original

As shown in the Figure above, Upon searching for an RFQ 6000002270 – NAH/DEV285, Supplier has been shown the full hierarchy of the source (RFQ) document such as Document Type, Doc Status, Processing Status, Date, and Purpose etc...



6.0 SupplyCentre Administration

In this section you will find:

6.1 Users vs. Administration

All Users have limited administration privileges, but those with the Administrator role have a greater span of capabilities.

All Users can:

- Edit personal user preferences
 - Name
 - Email address
 - Time zone
 - Telephone number
- Change or reset his/her password

Administrators can:

- Create, Edit and Delete users
- Assign Roles to New or Existing Users
- Set User Notification Preferences
- Reset User's Password
- Generate Supplier Usage Reports

6.2 Edit Your User Preferences (All Users)

To change your preferences, follow the "User Preferences" link under the Help Menu.

User ID: nqureshi

Name: **Job Title:**

Email: **Time Zone:** (offset from GMT)

Language: **Telephone No:**

Select the documents that will send user contact information back to the buyer.

dd/mm/yyyy
 mm/dd/yyyy
 Set Manually
 Auto-Detect
 24-hour
 AM/PM

Order Response
 Quote
 Invoice

Click on the Edit button to change and click "Save" to update your changes.

6.3 Change your password (All Users)

Upon clicking the "Change Password" button, following popup box will open on your browser screen:



Type your current password, Type a new password, Type and confirm your new password again, Click Submit and then click OK.

6.4 About User Administration and Roles (Administrators Only)

The User Administration page contains fields where you identify the user, making him/her unique in the application. Most fields are easily recognized, but two may be new to you:

Language is the language the application appears in. Keep it under 'English'.

Time Zone is how far you are (+/- hours) from Greenwich Mean Time. Depending on your time zone, information in documents such as requested delivery date is based on your global date and time properties. It is very important to set these properties correctly. Example: Doha, Qatar time is set at GMT +3:00

As Administrators, you control what users can do in the application by using Roles. All users can view and navigate the application, but it is the role(s) you assign that prevent or allow action.

The table below describes the different roles available

Role	Description
Billing	Create invoices and reviews remittance advices.
Logistics	Respond to order status requests, send advanced ship notices, view goods receipt notices.
Order Management	Respond to purchase orders and change orders.
Sourcing	Create quotes in response to requests for quote (pricing requests).
Services	Respond to service orders and create service entry sheets. (The services role is different than the logistics role in that no physical items are being shipped.)
Administrator	Create users and edit user information. Those with the TPAAdmin login have this ability as well.

6.5 Create a New User (Administrators Only)

Administrators must create all new users for their company.

To Create a New User

Click User Administration under the Administration menu.

Click New User. The screen refreshes and you can now edit the User Information box.



Enter all user information, beginning with the User ID (created by the Administrator).

User Information	
User ID:	<input type="text"/>
Name:	<input type="text"/>
Email:	<input type="text"/>
Job Title:	<input type="text"/>
Language:	<input type="text"/>
Timezone (offset from GMT):	<input type="text"/>
Phone:	<input type="text"/>
Receive Email Notification	<input type="checkbox"/>

In the All Available Roles list, select the role(s) you want to add. Hold CTRL to select more than one. (When creating an Order Management user, select Order Management.)

All Available Roles		User's Current Roles
<input type="text"/>	<input type="button" value="→"/> <input type="button" value="←"/>	Administrator Billing Logistics OrderManagement Sourcing Services

Click the right pointing arrow to move the role(s) to the User's Current Roles list.

All Available Roles		User's Current Roles
Services Sourcing Logistics Billing Administrator	<input type="button" value="→"/> <input type="button" value="←"/>	OrderManagement

When finished, click Save. A confirmation displays.

NOTE:
 In order to begin receiving purchase orders from Qatar Petroleum, you must create an Order Management user to act as your order processor.



Click OK. An email containing the link to SupplyCentre and login information will be sent to the new user automatically.

NOTE:

For more information about logging in, see the SupplyCentre User's Manual.

6.6 About Time Zones

To change a user time zone, first click the "Edit" link on the User Administration page for the user you want to edit. Then select the user's time zone from the list.

6.7 Notification Settings

Only administrators can make changes to document. A document such as an Order, Change order, Order Status Requests, and Remittance Advice notification settings, Click Email Notification > New Documents in the Administration menu to view this page. Notifications are the emails sent when new documents arrive in SupplyCentre. You can select which email address receives the notifications, which types are received, in what language, and how often.

When your company is first integrated with SupplyCentre, all notification email address fields contain the TPADMIN Trading Partner Administrator email address. The TPAdmin should change these fields as soon as possible so that they contain email addresses appropriate for each notification type.



Doc Type	Email Address	Emergency Email Address	Email Language	Attach Doc
Purchase Order	<input type="text" value="gjohn@quadrem.com"/>	<input type="text" value="gjohn@quadrem.com"/>	English	<input type="checkbox"/>
Change Order	<input type="text" value="gjohn@quadrem.com"/>	<input type="text" value="gjohn@quadrem.com"/>	English	<input type="checkbox"/>
Order Status Request	<input type="text" value="gjohn@quadrem.com"/>	<input type="text" value="gjohn@quadrem.com"/>	English	
Remittance Advice	<input type="text" value="gjohn@quadrem.com"/>	<input type="text" value="gjohn@quadrem.com"/>	English	
Service Entry Response	<input type="text" value="gjohn@quadrem.com"/>	<input type="text"/>	English	
Good Receipt Notice	<input type="text" value="gjohn@quadrem.com"/>	<input type="text"/>	English	
Request for Quotation	<input type="text" value="gjohn@quadrem.com"/>	<input type="text"/>	English	
Invoice Response	<input type="text" value="gjohn@quadrem.com"/>	<input type="text"/>	English	
ASN Response	<input type="text" value="gjohn@quadrem.com"/>	<input type="text" value="gjohn@quadrem.com"/>	English	

Notification Type	Email Address	Emergency Email Address	Email Language	Format	Email Interval
New Order and Change Order report	<input type="text"/>	<input type="text"/>	English	html	Daily
New RFQ Report	<input type="text"/>	<input type="text"/>	English	html	Daily
New OSR Report	<input type="text"/>	<input type="text"/>	English	html	Daily
Rejected SESR Report	<input type="text"/>	<input type="text"/>	English	html	Daily

When finished making changes to any of the following, click Save to save the changes:

Email Address - The email address that each type of notification should be sent to. You can enter more than one address, but be sure to separate them with a semicolon (;) and no spaces (example: user1@email.com;user2@email.com). The TPAdmin’s email address is used if any email address field is left blank.

Emergency Email Address - Email address for notifying the arrival of documents with status as Emergency. Defaults to supplier TPAdmin’s email address as entered in the company profile. - The email address that receives notifications when emergency documents are received.

Email Language - The language the notification email is sent in.

Email Interval - How often the notifications are sent: Immediate, 6 Hours or 24 Hours. For example, if you want an email sent once a day with all new orders listed, click 24 Hours. If you want an email sent when each new order arrives, click Immediate.

Attach Doc - Select this box if you would like a CSV Comma Separated Value. Plain text file type that saves the file in a comma delimited format. Can be opened with applications such as Excel, file containing document details attached to the email. This enables you to view details about an order before logging into SupplyCentre, so that you can immediately accept or reject it upon logging in, and do not have to view these details within the application.

Report Notifications - These reports are emailed every 24 hours and are helpful for people who have unreliable email service. You can view reports showing new orders/change orders, RFQs, or OSRs (order status requests).

6.8 RFQ Notification Settings

RFQ Notification Settings enable you to select which RFQ and Quote The document is created by the supplier. This document is the supplier’s response to the buyer’s request for quotation (RFQ). Email messages you want to receive in your personal email application. These emails are the same ones shown in the RFQ and Quote Inbox.

Click on the “Email Notification” sub menu item in the “RFQ Updates” menu item in Administration menu. To enable a notification type, select the checkbox and click Save. Select the checkbox again and click Save to disable it.



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Notification Type	Emergency Email Address	Status
Re-Scheduled	<input type="text" value="firibari@quadrem.com;mgammon@quadrem.com;pmendez@"/>	<input checked="" type="checkbox"/>
Invitation	<input type="text" value="gjohn@quadrem.com;mgammon@quadrem.com;pmendez@q"/>	<input checked="" type="checkbox"/>
Closed	<input type="text" value="gjohn@quadrem.com;mgammon@quadrem.com;pmendez@q"/>	<input checked="" type="checkbox"/>
Awarded	<input type="text" value="mgammon@quadrem.com;canampa@quadrem.com; pponce@"/>	<input checked="" type="checkbox"/>
AwardedAssignmen	<input type="text" value="mgammon@quadrem.com;dchavez@quadrem.com;pmendez@"/>	<input checked="" type="checkbox"/>
Un-Awarded	<input type="text" value="dchavez@quadrem.com;vcastro@quadrem.com;pmendez@qu."/>	<input checked="" type="checkbox"/>
Cancelled	<input type="text" value="dchavez@quadrem.com;vcastro@quadrem.com;pmendez@qu."/>	<input checked="" type="checkbox"/>

Save

Cancel

7 Supplier Support Contacts

If you have any further questions regarding your registration, please contact:

Qatar Petroleum

Supplier Relations
Materials Department
Qatar Navigation Plaza
C-Ring Road
Doha, Qatar
Email: supplierrelation@qp.com.qa
Tel: +974 4424 0248

If you have any further questions regarding SupplyCentre, please contact:

Quadrem Middle East

Supplier Support
Office 101, Building 1
PO Box 502200
Dubai Media City
Dubai, UAE
E-Mail: supportme@quadrem.com
Doha Helpdesk: +974 4874 966
Dubai Helpdesk: +971 4 391 5480

Quadrem Middle East Work Timing: Sunday – Thursday 9:00 AM to 5:30 PM (GMT +4:00)

To view a flash-based demo of the functionality in SupplyCentre detailed in this document please visit www.quadrem.ae/admin/flashdemo/ for further details.

If you require any immediate help outside of working hours please contact our 24x7 Quadrem Global Support on quadremsolve@quadrem.com