

# **LABUAN SHIPYARD & ENGINEERING SDN BHD Oracle Procurement Cloud**

## **User Manual** TBE Scoring

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Date:

06 Dec 2024

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## 1 GETTING STARTED

This section provides start-up instructions for using the Oracle applications.

### 1.1 Sign-On to Cloud applications

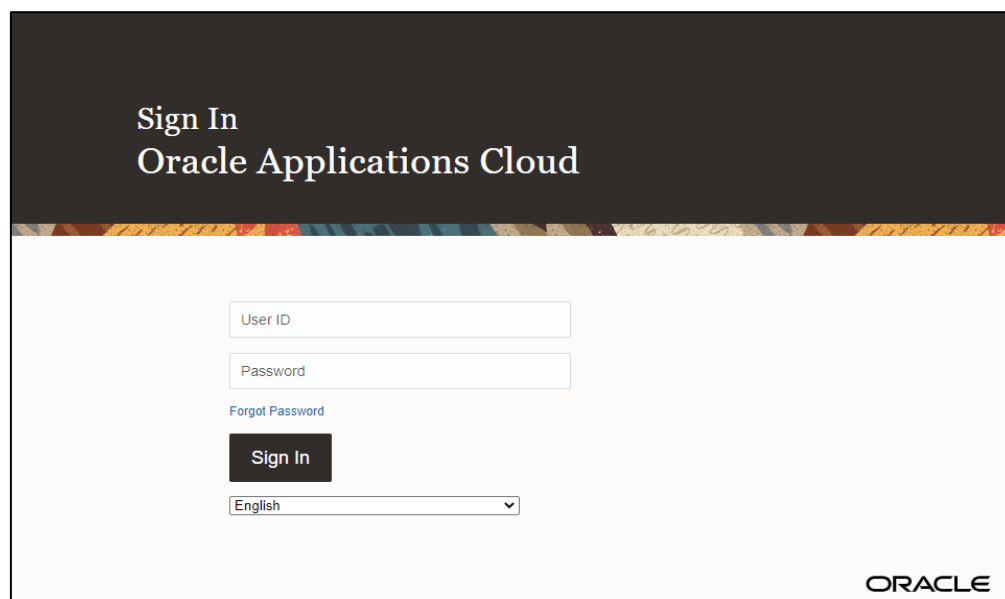
To log into the application:

1. Open internet browser window.
2. Enter the below URL:

No.	URL Type	URL Link
1.	UAT	<a href="https://fa-etei-test-saasfaprod1.fa.ocs.oraclecloud.com/">https://fa-etei-test-saasfaprod1.fa.ocs.oraclecloud.com/</a>

**Table 1: Direct Login URL**

3. The Sign In page appears. Enter your **User ID** and **Password**.



**Figure 1: Oracle Cloud Sign-In Page**

4. Your user ID and password are case sensitive. Passwords always appear as asterisks in the display as you enter them.
5. Tab to or click the **Sign In** button to sign in.
6. Personal Homepage dashboard screen appears with CLOUD privilege access.

## 1.2 Navigating from Personal Home Page to Applications

After you log in to Oracle Applications, your Oracle Procurement Cloud Home page is displayed. All the functionality within the Oracle Cloud applications revolves around homepage which you can personalize. From here you can:

1. Get a quick glance at your work-related conversations and announcements.
2. Use the Application Link icons to navigate to pages and dashboards to perform your day-to-day activities.
3. Access the Navigator to access any additional applications that are not available in the application section on the home page
4. Favourited list of quick actions to quickly perform some key tasks.

Note: The exact appearance of your windows may vary depending on your personalization and roles that is assign to you.

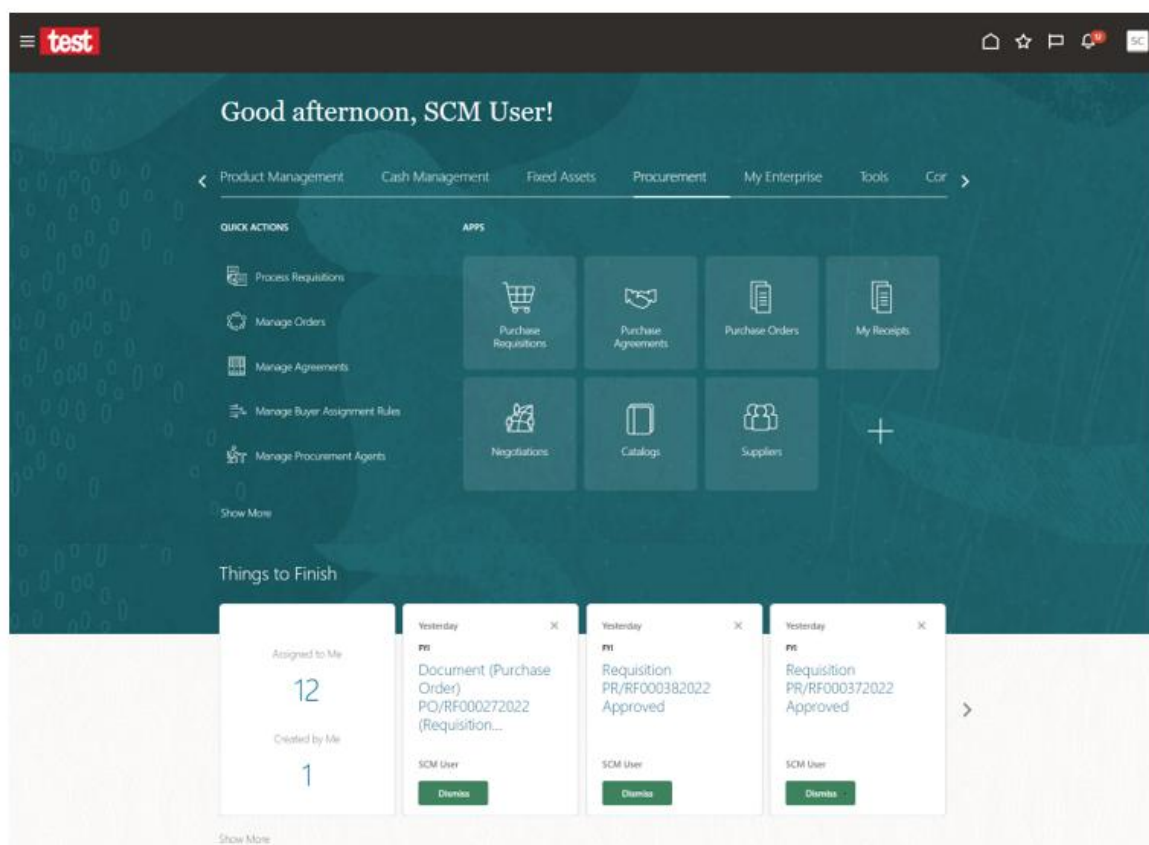


Figure 2: Personal Home Page



**Figure 3: Navigation tools in the global area of the home page**

Once you have set your homepage as the Newsfeed Home Page, then it will come with different sections.

**1. Apps Section.**



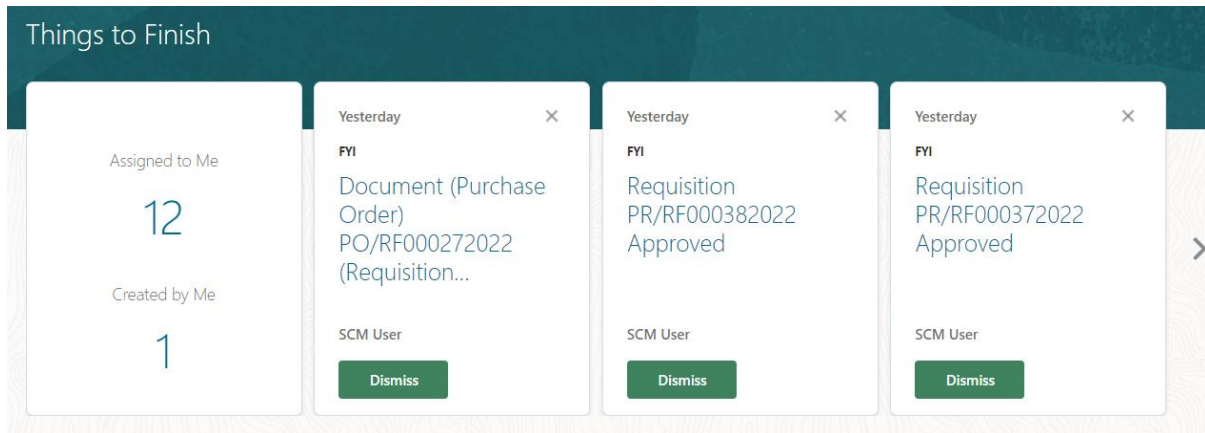
**Figure 4: Apps section**

Within the Apps section, you have various icons that can be used to start navigating into the different work areas of an application. For example, if you would like to navigate to the Invoices work area within Payables, you will select your application as Payables. And you will choose Invoices in the Apps section. When you select Invoices, the system takes you to the Invoices work area, where you can perform various activities, such as recording invoices, managing invoices, generating accounting for your invoices, etc. Once your work has been completed, you can go back to the home page by using the home icon.

You can also access the apps via the Navigator. 

Here, the access is granted to various work areas based on the roles that have been given to your user account. You have the flexibility to personalize the App section. You can decide what you want to show within these springboard icons and what you want to hide. If you are an order regular visitor to the Payment work area, you mostly work with Payable's dashboard invoices, you can hide the payments by clicking on this icon. So, it will not be shown in the apps icon but only accessible through the Navigator.

## 2. Things to Finish section.



**Figure 5: Things to Finish section**

The Things to Finish section provides you with a count of any pending notifications that are assigned to you and may require an action from you. Account Link name created by me lists the approval requests that you have created. You can click the link to navigate to a full list of notifications pertaining to that account. Then the items listed in the Things to Finish section are same as the notifications that are listed in the global header.

The same information is available when you click on notifications icon. You can access the same number of notifications from here, as well as from the Things to Finish section. The list displays the latest notification first and allows you to scroll horizontally to view more notifications.

You can clear a notification from the list by clicking the Close icon. When you clear a notification, the count does not change, since no action is taken on that notification. If you click on you will get a listing of all the notifications that are either FYI or the notifications that require an action from you. When you click on the link it opens the notification and you can get the details of the notification. If you are satisfied, you can either approve it or you can either reject it. Once the notification is read then the count will change.

### 3. Analytics section

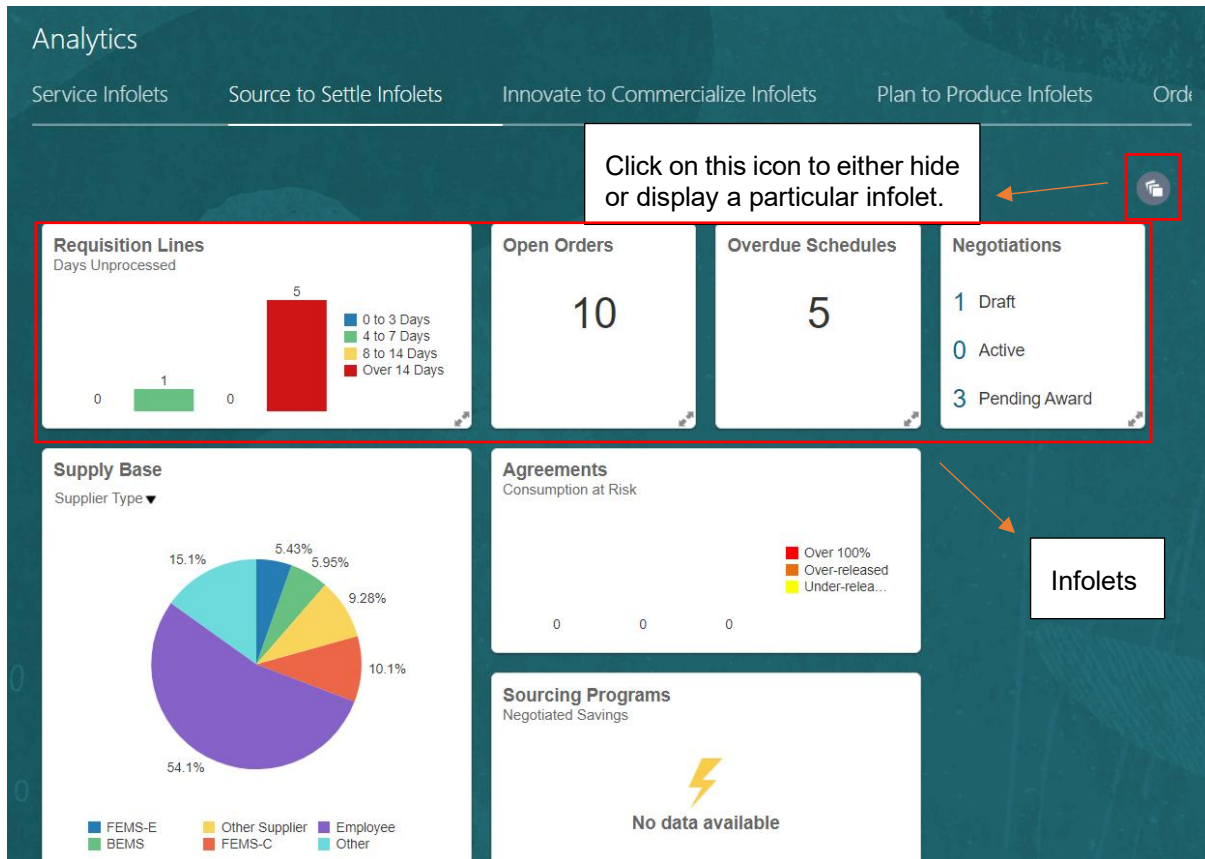
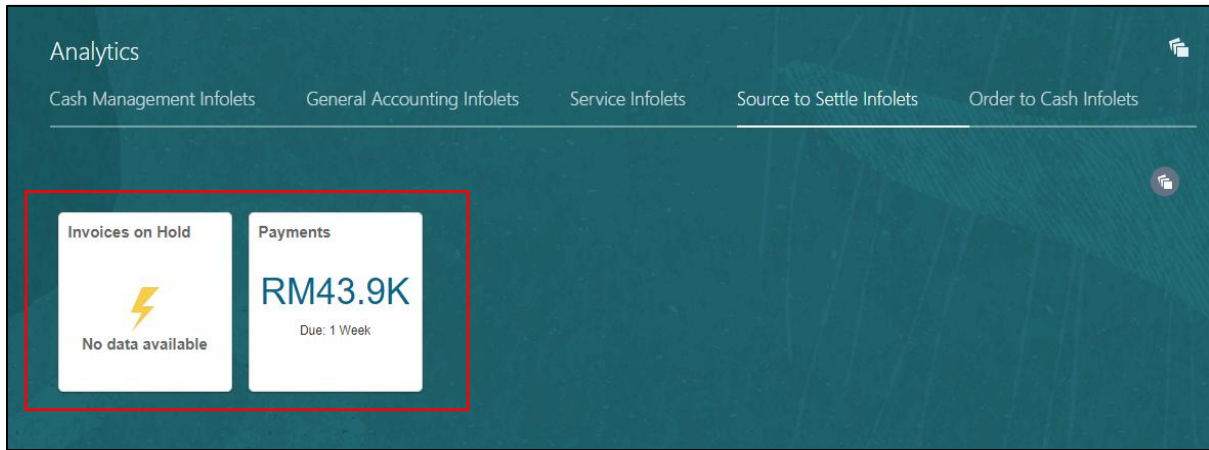


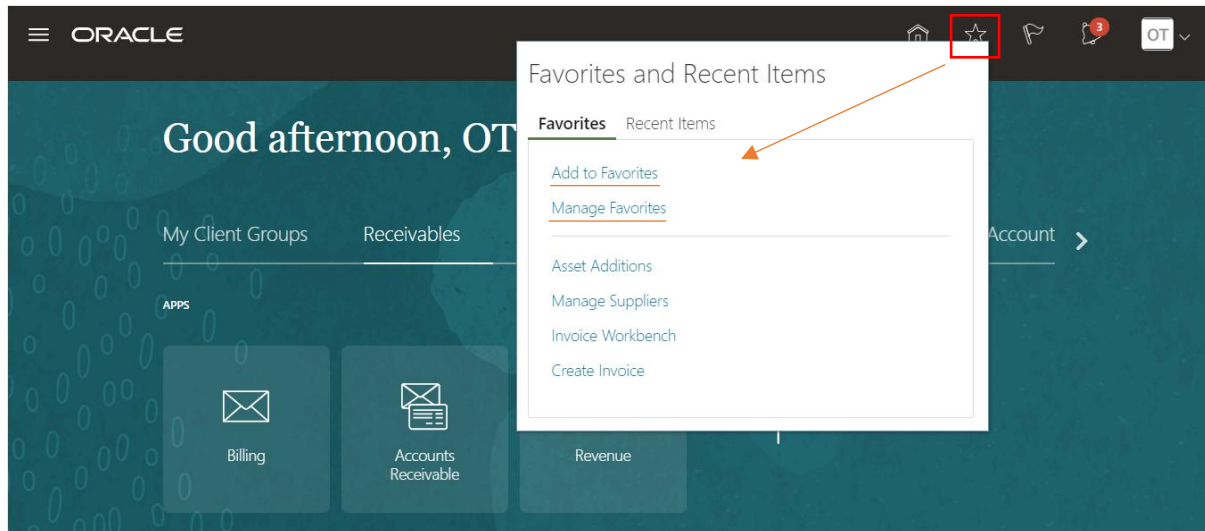
Figure 6: Analytics section

As far as procurement is concerned, there are currently few choices of analytics display. And they are source to settle infolet, service infolet, innovate to commercialize infolet, plan to produce and order to cash infolets. You can personalize the Analytics section and decide which infolet should be visible, which should not be visible.

## 1.3 Creating Favorites and Setting Preferences

### Creating Favorites

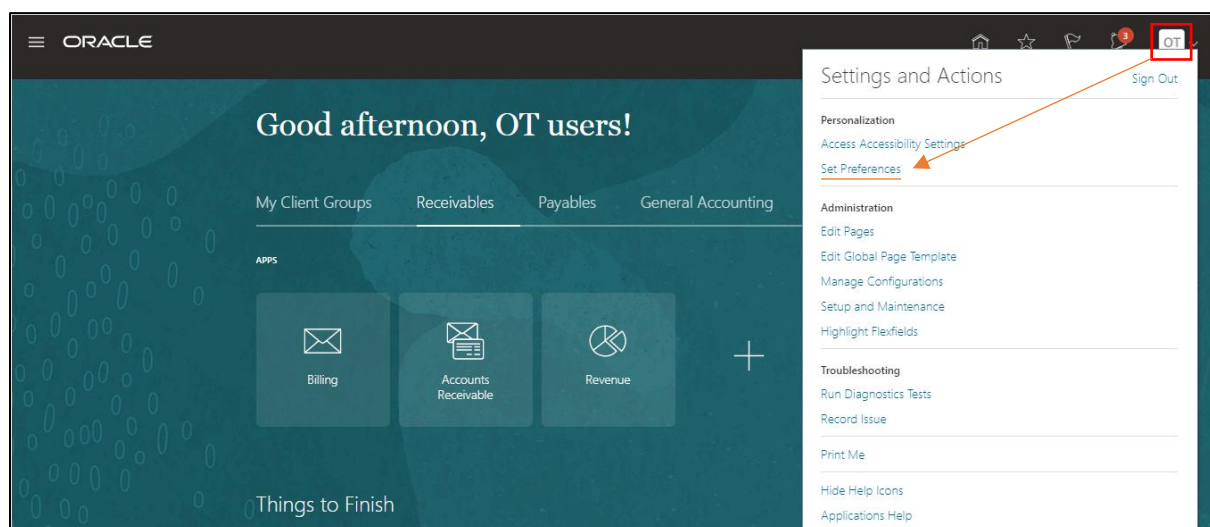
Each user has their own favorites and adding favorites is easy in cloud: just go to your favorite work area or task page. Click on the favorite icon and click Add to Favorites. By this you get to your favorite pages directly and easily when you click the favorite icon. You can remove unwanted pages by clicking Manage Favorites.



**Figure 7: Creating and Managing Favorites**

### Set Preferences

Select Preferences to set personal options such as regional, language, accessibility setting, watchlist, etc as shown in the list in Figure 8. You can also reset your password from the Preferences page. To get into set preferences, click on setting and action dropdown menu click on Set Preferences.



## Figure 8: Setting Preferences

### 1.4 Overview of Using Work Areas to Streamline Business Processes

Use work areas to gain instant insight into your business and identify potential problems with processing transactions.

Work areas can include the following:

- Infotiles
- Content area
- Action toolbar
- Tasks panel tab
- Process Warnings and Errors
- Bank Statement Reconciliation
- Process Monitor

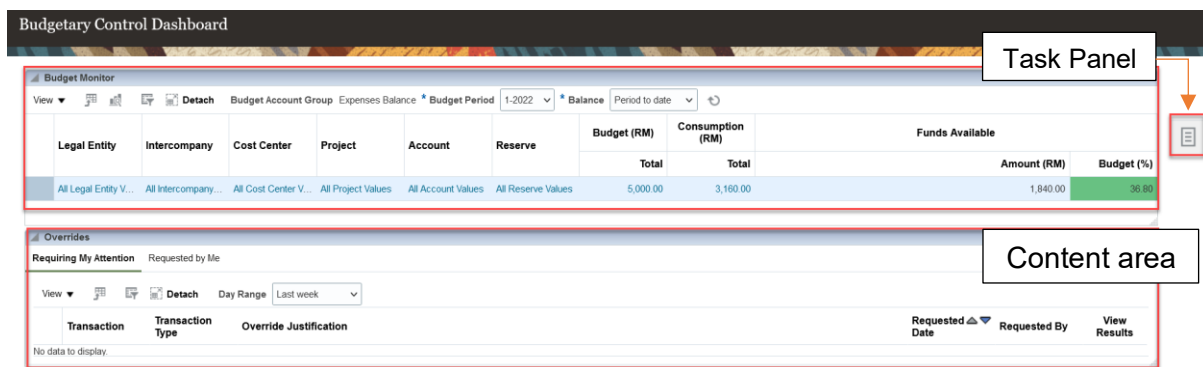


Figure 9: Budgetary Control Work Area

### Infotiles

Summarize a high volume of transactional information. You can quickly identify potential problems and prioritize your daily activities by scanning the infotiles and accessing transaction details.

For example, select an infotile to display corresponding transactional information in the content area. You can also click links in the infotile to filter the records in greater detail in the content area.

### Content Area

The content area displays transactional information related to the infotile you select. You can review the detailed information and take the necessary action.

For example, click the item link in the table to drill down to transaction-level information. You can perform multiple actions on the transaction, such as editing, approving, or rejecting the transaction, and posting the transaction to the ledger.

### **Actions Toolbar**

Use the actions toolbar to perform a range of activities on one or more rows you select in the content area.

For example, select a transaction row and use the View menu to view the transaction in more detail. You can export the data to an Excel worksheet, detach the pane, approve, or reject one or more transactions, as well as apply additional filters.


### **Tasks Panel Tab**

The Tasks panel includes tasks that are related to the work area and that you have access to perform.

For example, create an invoice, review journal entries, create mass additions, and manage accounting periods within a task panel.

### **Process Warnings and Errors**

The process warnings and errors keep previous processes history that has been run for bank statement loader. This area contains purge function which is available to delete error files.

For example, select on the file then click on  button to purge and completely terminate the files.

### **Bank Statement Reconciliation**

The bank statement reconciliation will provide an information of bank statement and its status on reconciliation. There will be two tabs which are Incomplete and Complete.

For example, Incomplete tab listed all bank statement that consists of statement lines which have not yet to reconcile while Complete tab listed bank statement which have been completed reconciled.

### **Process Monitor**

The Process Monitor is to monitor schedule process.

For example, instead of navigating to Scheduled Processes Task, you may use the refresh button to keep update on the process item. It will provide you the same info as in Scheduled Processes Page.

## **1.5 Scheduled process**

Scheduled processes do tasks that are too complex or time-consuming to do manually, for example importing data or updating many records. You can run scheduled processes on a recurring schedule and send notifications based on how the process ends. Some scheduled processes give you printable output. Those processes might have Report in their name.

## **Jobs**

Each scheduled process that you run is based on a job. The job is the executable that controls what the process can do and what parameters and other options you have for the process. A job set contains multiple jobs.

Job definitions can be set on Oracle Business Intelligence Publisher reports so that people can run the reports as scheduled processes.

## **Process Sets**

A process set is a scheduled process that is based on a job set. So, when you submit a process set, you are running more than one job.

Note: When you submit certain scheduled processes, the job logic causes other processes to automatically run. But in this case, you are not submitting a process set that includes those other processes.

## **Submission**

When you submit a scheduled process, you can use its parameters to control which records are processed and how. Some scheduled processes do not have parameters.

As part of the submission, you can also set up a schedule for the process, for example to run once a week for two months. Every time a process runs, there is a unique process ID.

## **Output**

Some scheduled processes provide output in PDF, HTML, and other formats. For example, a process can import records and produce output with details about those records. There are many types of output, for example a tax document or a list of transactions.

## **Process Sets**

A process set is a type of scheduled process that is based on a job set and contains at least two processes. So, you can run many processes in one go, for a specific purpose. These processes run in a certain order, in serial or parallel, or by some other logic.

Process sets can have any number of individual scheduled processes and even other process sets.

## **To Submit Scheduled Processes**

Click **Navigator > Tools > Scheduled Processes**.

Process ID	Name	Status	Scheduled Time	Submission Time
257843	Provide Online Transaction Engine Functionality	Running	21-Jul-2021 10:18 AM HKT	21-Jul-2021 10:18 AM HKT
257841	Provide Online Transaction Engine Functionality	Running	21-Jul-2021 10:18 AM HKT	21-Jul-2021 10:18 AM HKT
257838	Provide Online Transaction Engine Functionality	Running	21-Jul-2021 10:15 AM HKT	21-Jul-2021 10:15 AM HKT
547816	SendMsg Journals	Wait	21-Jul-2021 11:13 AM HKT	21-Jul-2021 10:13 AM HKT

1. On the **Scheduled Processes Overview** page, click **Schedule New Process**.
2. Leave the type as **Job**, enter the process that you want to submit, and click **OK**.
3. In the **Process Details dialog box**, enter at least the required parameters, if any.

Some processes have no parameters at all. Some parameters depend on other parameters. For example, date range parameters might appear only after you select By Date for another parameter.

4. Click the **Advanced button** if you want to define the schedule, notifications, or output. Continue to the next steps. Or just skip to the steps for
5. Click **Submit**, to run the process once as soon as possible with the default output.

### Define the Schedule

Set up a schedule to run the process on a recurring basis or at a specific time. Use the Process Details dialog box in Advanced mode.

1. Open the Schedule tab and select Using a schedule for the Run option.
2. Select a frequency.
3. Select **User-Defined** if you want to enter the exact dates and times to run the process.
4. You can select Use a Saved Schedule to use an existing schedule if there are any.
5. Depending on the frequency, define when the process should run.

### Define the Output

You can choose the layout, format, and destination for your output. Use the Process Details dialog box in Advanced mode.

1. Open the Output tab, if available.
2. Click **Add Output Document**.
3. Change the name if you want. The name identifies this output document when you go to view output later.
4. Select a layout if you have more than one to choose from.
5. Select a format, for example one of these:

**PDF: Is the best option if you want to print the output.**

**Excel:** Supports embedded images, such as charts and logos, but can be opened only in Excel 2003 or higher.

**Data:** Gives you report data in an XML file, which is used mainly for editing the report layout.

6. Click **Add Destination** to send the output somewhere, for example to a printer or email address. You can add many destinations and send the output to all of them at the same time.

Tip: You can also print the output as part of the steps for finishing the submission, instead of adding a printer destination here.

To add more output documents, repeat steps 2 to 6.

### Set Up Notifications

You can have notifications sent out depending on how the process ends. Use the Process Details dialog box in Advanced mode to set that up.

1. Open the **Notification** tab.
2. Click **Create Notification**.
3. In the Recipient field, enter the **user ID** of the person you want to send the notification to.
4. In the Condition list, select when to send the notification, for example when the process ends in error.
5. Click **OK**.

To send notifications to more people, repeat steps 2 to 5.

### Finish the Submission

Follow these steps in the Process Details dialog box:

1. Click the **Process Options** button if you want to define settings that affect the data to be processed.
2. If the process gives you output and you want to print it, select the **Print output** check box and a printer.
3. Select the **Notify me when this process ends** check box if you want to get an email notification.
4. Enter submission notes to capture any information you want to associate with this submission. You can use your notes to find this submission later.
5. Click **Submit**.

6. Click **OK** to confirm.

Tip: Note down the process ID for your submission so you can easily find it later. For example, let's say you set the process to run once a week. If you later want to cancel all runs on this schedule, you need to cancel this original submission with this process ID.

### **To Submit Process Sets**

To submit a process set from the Scheduled Processes Overview page:

1. Proceed with the steps that you would follow to submit any scheduled process, but select Job Set for the Type option.
2. In the Process details dialog box, set parameters for individual processes in the set. A process set itself does not have parameters.
  - a. Select a process on the Processes tab.
  - b. Enter parameters for that process, if any.
  - c. Repeat for other processes in the set.
3. Define the schedule, output, and notifications for the process set, as you would do for any scheduled process.
4. Set any other options and click **Submit**.

### **To Check Status**

1. Click **Navigator > Tools > Scheduled Processes**.

The Search Results table shows processes that match the default saved search, **Last 24 hours**.

- The table might be blank if nothing was submitted.
- If submission notes were entered when submitting the process, you can use the **Submission Notes** column to help identify the process.


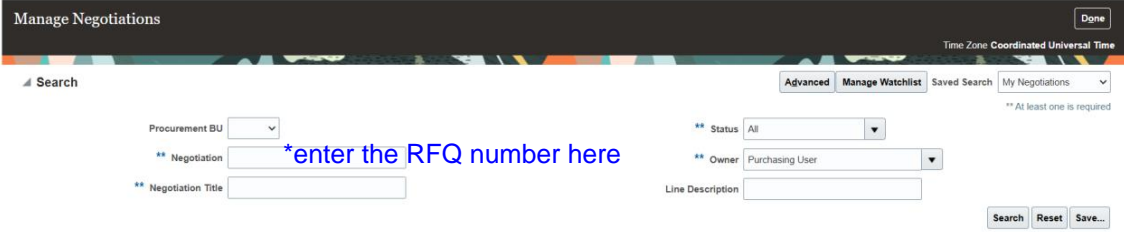
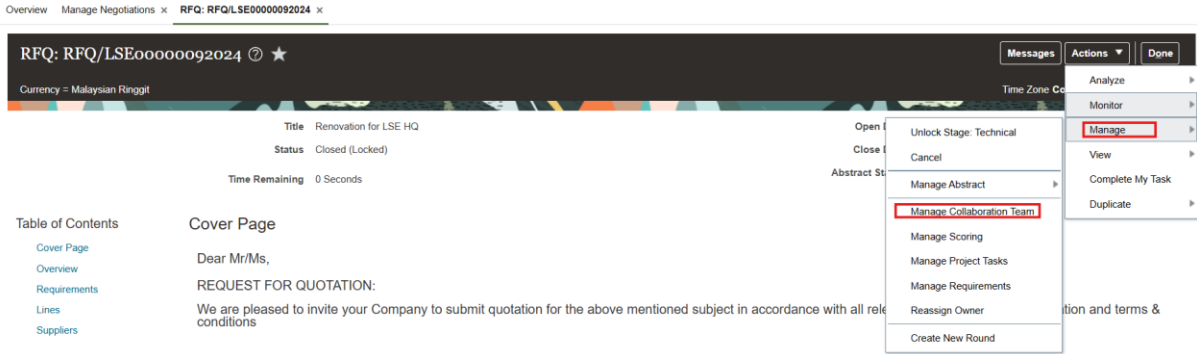
2. If you don't see the process, click the **Refresh** icon or use the Search section.
3. Do any of these tasks to check on the progress of the process:
  - For more details about the status, click the status link. For example, if a process is in the Ready status, you can click the **Ready** link in the **Status** column to see where the process is in the submission queue.
  - Check the **Start Time** column to see if the process has started running yet.
  - In the Search Results table, find the **This Job's Items Processed / Errors / Total** column. For some scheduled processes, this column shows what's getting processed and how things are going.
  - Click the **View Log** button, especially if your process has a blank **This Job's Items Processed / Errors / Total** column. The type of information in the log varies,

depending on the process. You can open the log from here only for if the process is currently running. When the process is done, you might want to also take a look at the final log, if any, from the Details section.

### **To view output from scheduled process**

1. Click **Navigator > Tools > Scheduled Process**.
2. Find your scheduled process and, if you need to, refresh the search results to see the latest status.
3. Select the scheduled process.
4. Go to the Output subsection in the Details section.
5. Click the link in the **Output Name** column to view or download the output, which you can then print.
6. To view or export the output in a different format:
  - a. Click the **Republish** button.
  - b. Click the **Actions** icon.
  - c. Select **Export**, and then select a format.

## 4.2 Manage Collaboration Teams

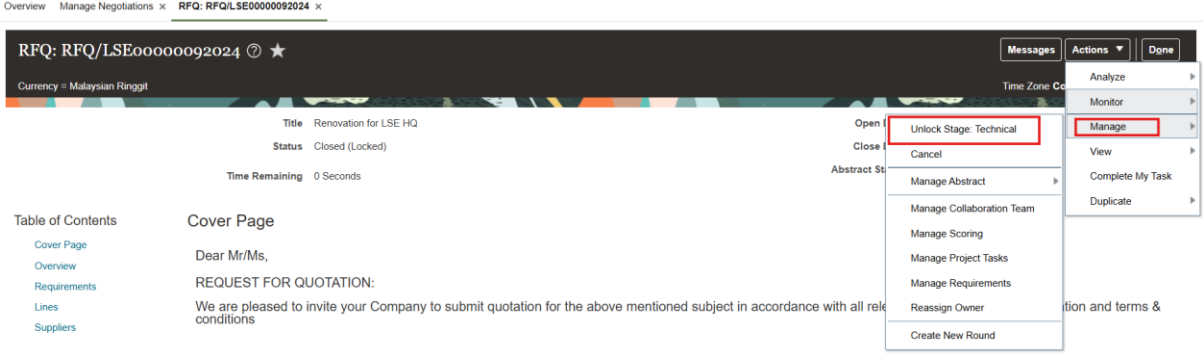


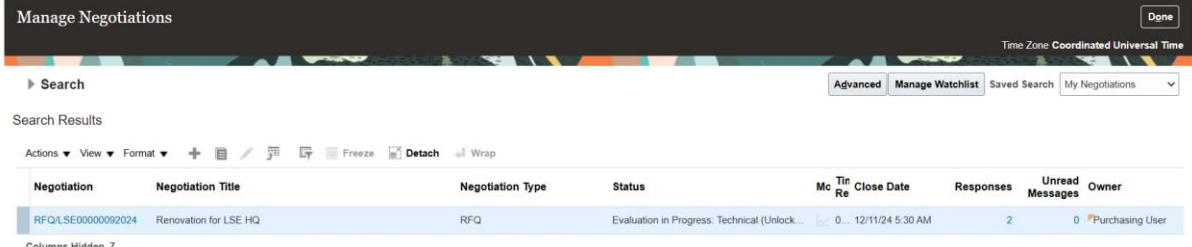
No.	Steps
1.	Click on Task 
2.	Click Manage Negotiations <p><b>Negotiations</b></p> <ul style="list-style-type: none"> <li>• <a href="#">Create Negotiation</a></li> <li>• <a href="#">Manage Negotiations</a></li> <li>• <a href="#">Manage Programs</a></li> <li>• <a href="#">Manage Surrogate Responses</a></li> <li>• <a href="#">Delete Negotiations</a></li> <li>• <a href="#">Research Suppliers</a></li> </ul>
3.	Search and Open the RFQ 
4.	Click Actions Click Manage Click Manage Collaboration Team 
5.	Choose team member and send notifications. Evaluators will receive the notifications.

Team Member	Job	Access	Price Visibility	Task	Target Date	Task Completed	Scoring Teams	Last Notified
Purchasing User		Full	✓	Commercial Evaluation		No	Commercial Evaluator	
TBE_USER		Full	✓	Technical Evaluation	12/11/24	No	Technical Evaluator	

**Table 9: Manage Collaboration Teams**

**4.3 Unlocked and Unsealed Technical Stage**

No.	Steps
1.	Click on Task 
2.	Click Manage Negotiations  <b>Negotiations</b> <ul style="list-style-type: none"> <li>• <a href="#">Create Negotiation</a></li> <li>• <a href="#">Manage Negotiations</a></li> <li>• <a href="#">Manage Programs</a></li> <li>• <a href="#">Manage Surrogate Responses</a></li> <li>• <a href="#">Delete Negotiations</a></li> <li>• <a href="#">Research Suppliers</a></li> </ul>
3.	Search and Open the RFQ  
4.	Click Actions Click Manage Click Unlock Stage: Technical

	
<p>5.</p>	<p><b>Click Yes</b>   <b>Warning</b></p> <p>If you unlock Technical stage for this negotiation, buyers will be able to view Technical stage responses. Do you want to continue? (PON-2085516)</p> <p><input type="button" value="Yes"/> <input type="button" value="No"/></p>
<p>6.</p>	<p> <b>Confirmation</b></p> <p>Technical stage for negotiation RFQ/LSE00000092024 was unlocked.</p> <p><input type="button" value="OK"/></p> <p>Click OK</p>
<p>7.</p>	<p>The status change to <b>Evaluation in Progress: Technical (Unlocked)</b></p> 
<p>8.</p>	<p>Click Actions          Click Manage          Click Unseal Stage: Technical</p>

RFQ: RFQ/LSE0000092024

Currency = Malaysian Ringgit

Title: Renovation for LSE HQ  
Status: Evaluation in Progress: Technical (Unlocked)  
Time Remaining: 0 Seconds

Table of Contents: Cover Page, Overview, Requirements, Lines, Suppliers

Dear Mr/Ms,  
REQUEST FOR QUOTATION:  
We are pleased to invite your Company to submit quotation for the above mentioned subject in accordance with the conditions

Actions: Unseal Stage: Technical, Complete Stage: Technical, Open Scoring, Cancel, Manage Abstract, Manage Collaboration Team, Manage Scoring, Manage Project Tasks, Manage Requirements, Reassign Owner, Create New Round, Create Surrogate Response: Technical

Warning

If you unseal Technical stage, buyers and suppliers will be able to view responses for Technical stage. Do you want to continue? (PON-2085515)

Yes No

The status change to **Evaluation in Progress: Technical (Unsealed)**

**Table 10: Unlocked and Unsealed Technical Stage**

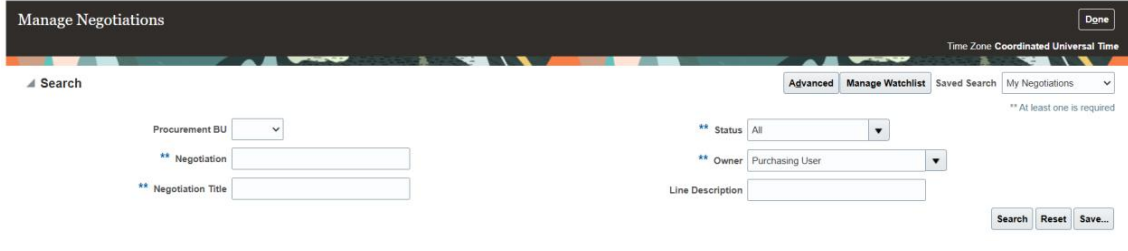
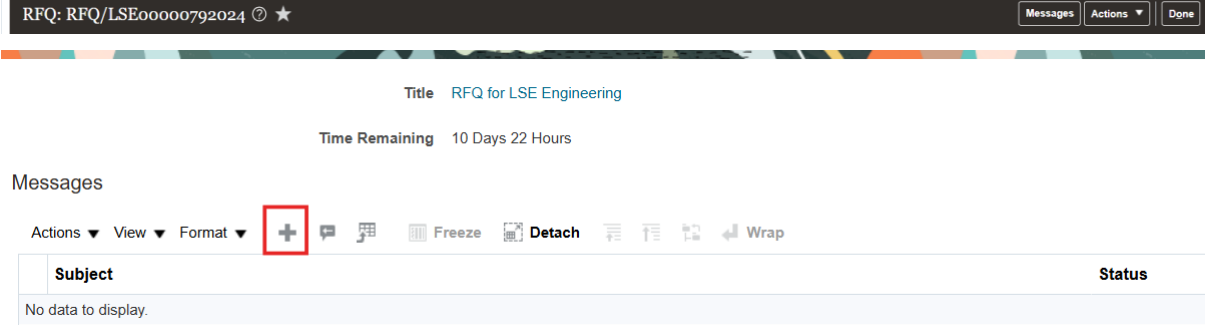
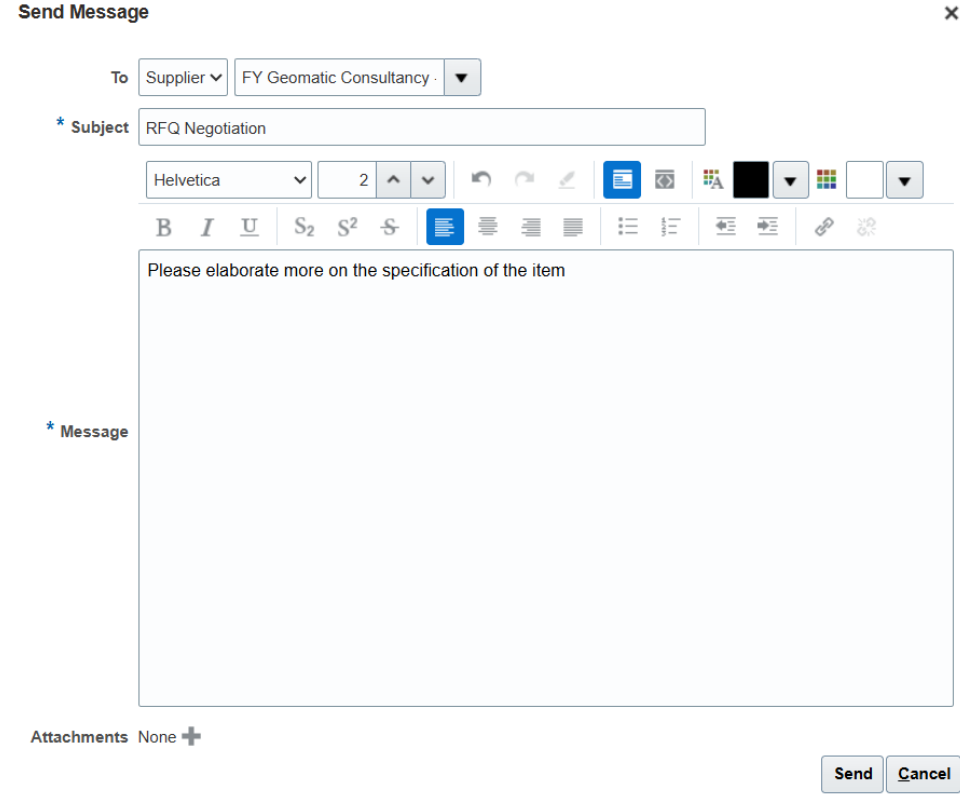
\*After unlocked and and unsealed, TBE Team will download the Scoring format from Oracle, and conduct TBE seating(outside system).

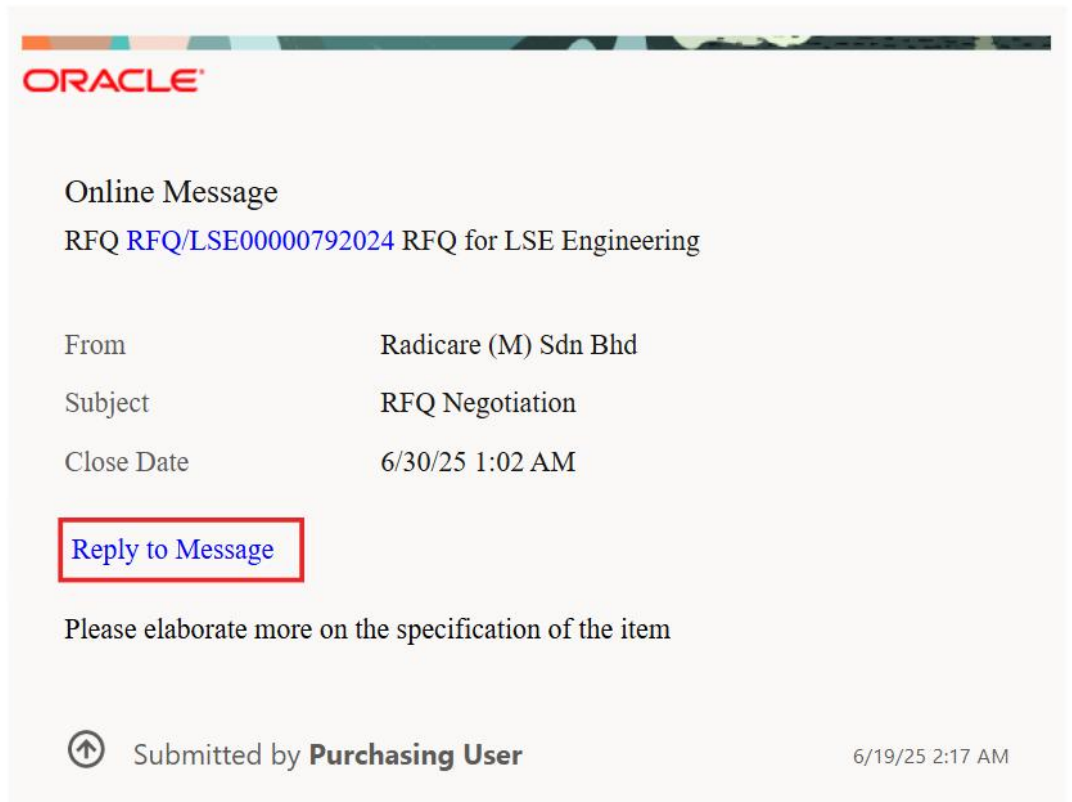
**4.4 Online conversation with supplier**

\*This conversation can happen anytime during the processes as long as the TBE is still Open.

This function is used when collaboration teams want to communicate with supplier via online. -> in other words, if TBE team need more clarifications, boleh communicate dgn supplier terus thru email

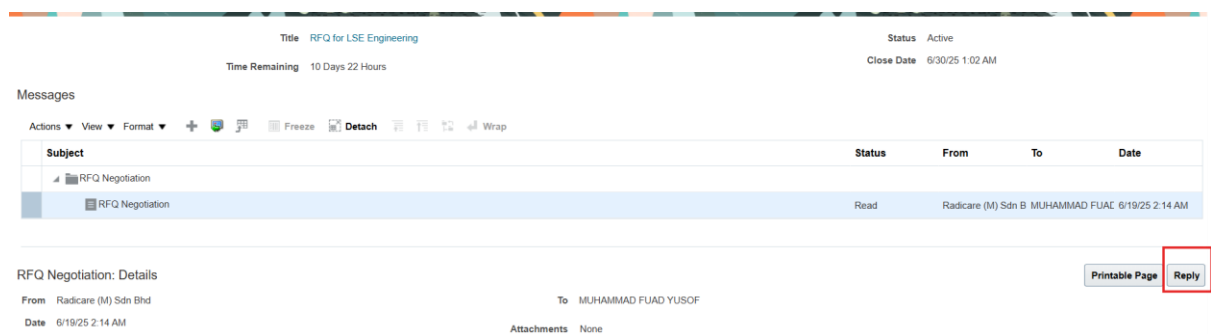
No.	Steps
1.	Click on Task 
2.	Click Manage Negotiations  <b>Negotiations</b> <ul style="list-style-type: none"> <li>Create Negotiation</li> <li><b>Manage Negotiations</b></li> <li>Manage Programs</li> <li>Manage Surrogate Responses</li> <li>Delete Negotiations</li> <li>Research Suppliers</li> </ul>
3.	Search and Open the RFQ

	
<p>4.</p>	<p><b>Click Messages</b> Click '+' icon</p> 
<p>5.</p>	<p><b>Enter message information</b> Click Send</p> 
<p>6.</p>	<p><b>Supplier will receive the notification</b></p>



Click Reply to Message  
It will automatically link to the login page.  
Suppliers enter username/password.

7. Supplier reply by click Reply button.



8. Enter messages.

**Reply to Message** [Close]

To Setup Enterprise

\* Subject Re: RFQ Negotiation

Helvetica 2 [Font Size Controls]

[Rich Text Editor Toolbar: Bold, Italic, Underline, Strikethrough, Bulleted List, Numbered List, Indent, Outdent, Link, Unlink]

Hi,  
Below is the details of the specification:  
Item AAA-with blue color XXXXX

\* Message  
On 6/19/25 2:14 AM UTC, Radicare (M) Sdn Bhd wrote  
Please elaborate more on the specification of the item

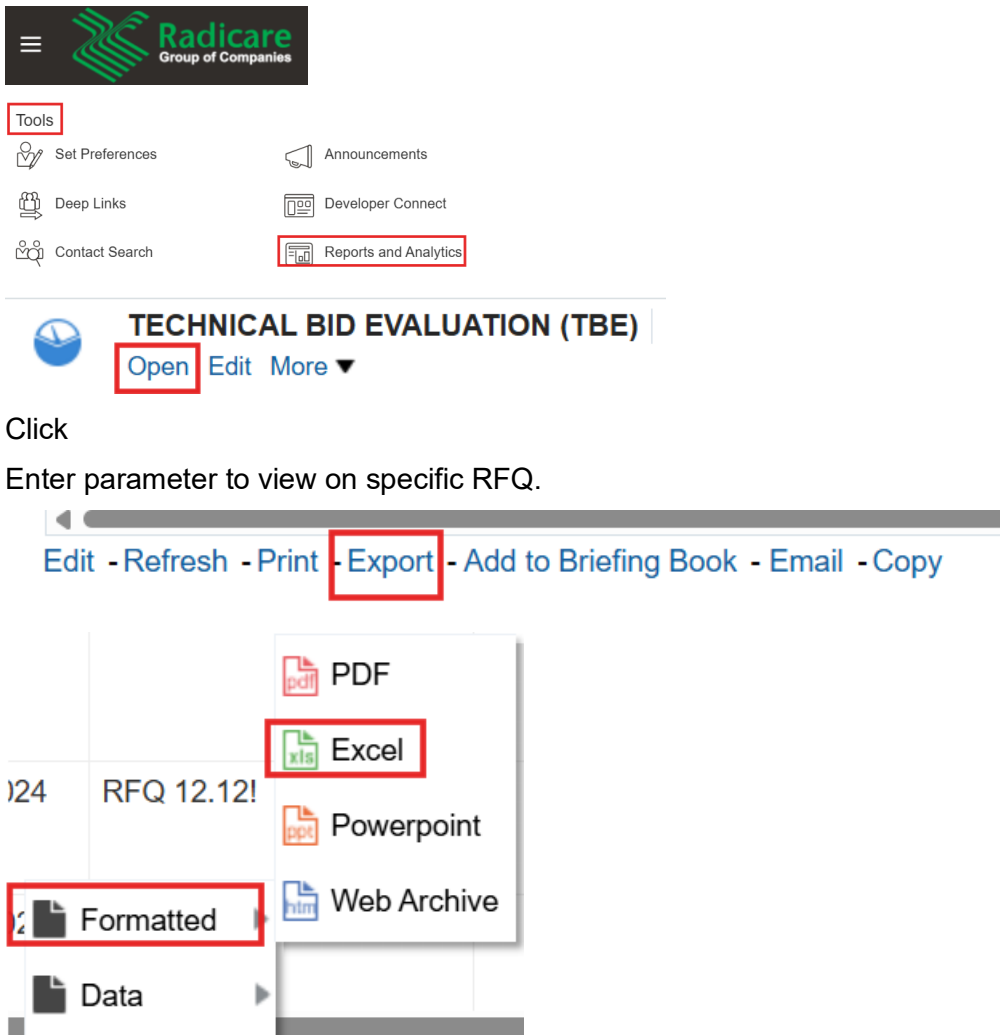

Attachments None +

[Send] [Cancel]

Click Send button.

**Table 11: Online Message with supplier**

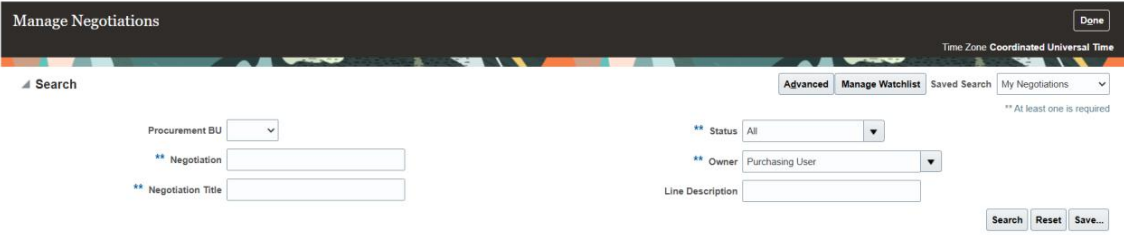
### 4.5 Scoring RFQ

No.	Steps
1.	<p><b>TBE Evaluator runs TBE form from Reports and Analytics.</b> *in tabulation form</p>  <p>Click Enter parameter to view on specific RFQ.</p> <p>Edit - Refresh - Print - <b>Export</b> - Add to Briefing Book - Email - Copy</p> <p>Click Export and choose Excel.</p> <p><b>Amend the TBE Form by adding the signature part.</b></p> <p>After TBE form is completed then LSE can proceed for TBE Seating.</p>
2.	After supplier is selected, then TBE user can login into oracle to enter the result and scoring.
3.	Click on Task 
4.	Click Manage Negotiations

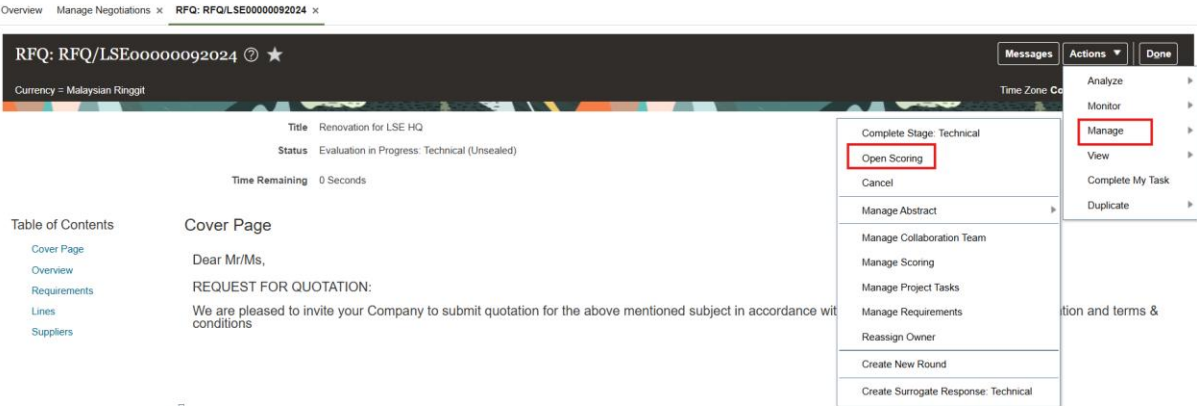
**Negotiations**

- [Create Negotiation](#)
- [Manage Negotiations](#)
- [Manage Programs](#)
- [Manage Surrogate Responses](#)
- [Delete Negotiations](#)
- [Research Suppliers](#)

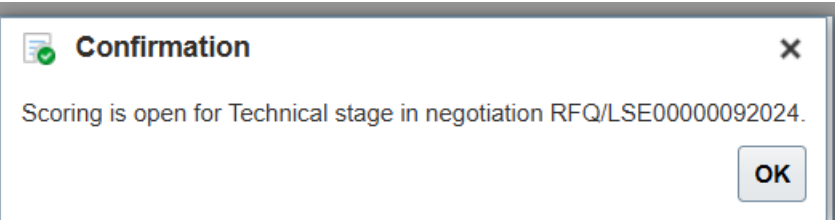
5. Search and Open the RFQ



6. Click Actions  
Click Manage  
Click Open Scoring

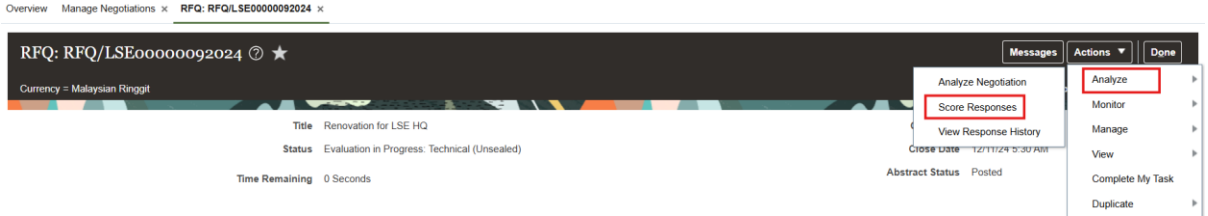


7.



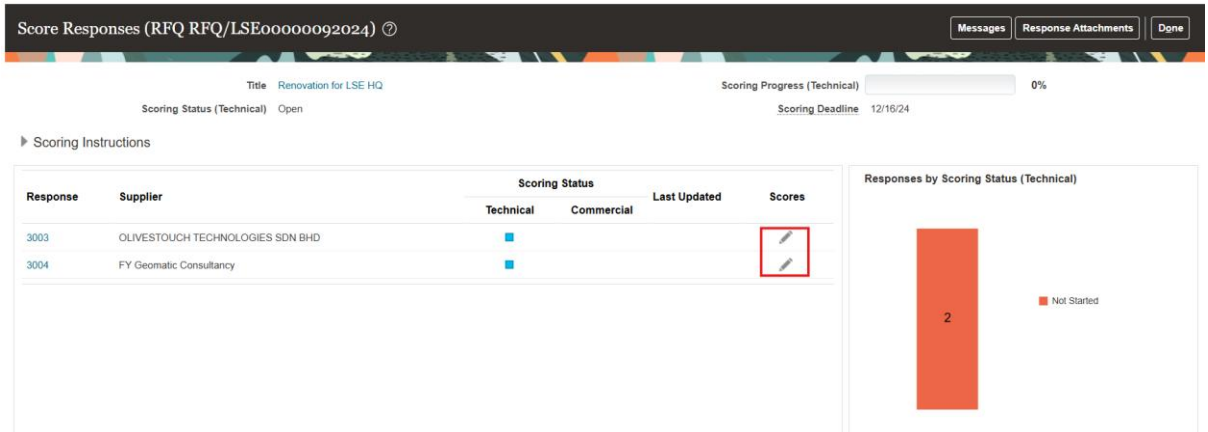
Click OK

- 8. Click Actions
- Click Analyze
- Click Score Responses

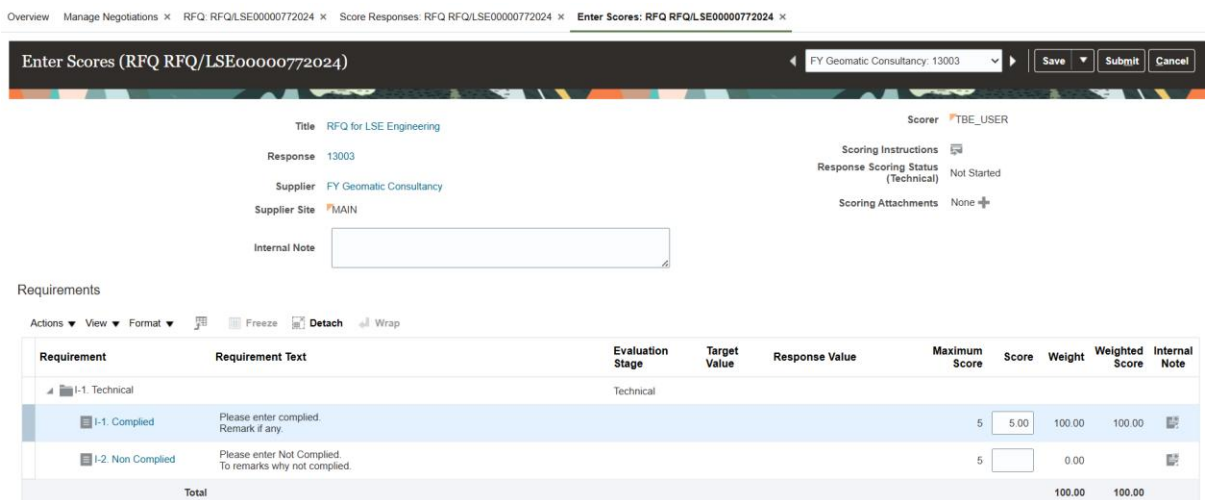


- 9. TBE Evaluator can proceed to perform technical evaluation

Click  icon



- 10. Enter score for supplier



TBE users can attach TBE form during scoring by clicking Scoring Attachments.  
\*Compulsory to attach signed TBE form

11. User can view Scoring Progress – In Progress

The screenshot shows the 'Score Responses' interface for RFQ RFQ/LSE0000092024. The title is 'Renovation for LSE HQ'. The 'Scoring Progress (Technical)' is at 50%. The 'Scoring Status (Technical)' is 'Open' with a 'Scoring Deadline' of 12/16/24. A 'Scoring Instructions' section is visible. A table lists responses:

Response	Supplier	Scoring Status		Last Updated	Scores
		Technical	Commercial		
3004	FY Geomatic Consultancy	Not Started			
3003	OLIVESTOUCH TECHNOLOGIES SDN BHD	Completed		12/11/24 6:55 AM	

To the right, a 'Responses by Scoring Status (Technical)' bar chart shows 1 'Not Started' (red) and 1 'Scores Su...' (green).

12. User can view scoring progress – Completed

The screenshot shows the 'Score Responses' interface for RFQ RFQ/LSE0000092024. The title is 'Renovation for LSE HQ'. The 'Scoring Progress (Technical)' is at 100%. The 'Scoring Status (Technical)' is 'Open' with a 'Scoring Deadline' of 12/16/24. A 'Scoring Instructions' section is visible. A table lists responses:

Response	Supplier	Scoring Status		Last Updated	Scores
		Technical	Commercial		
3003	OLIVESTOUCH TECHNOLOGIES SDN BHD	Completed		12/11/24 6:55 AM	
3004	FY Geomatic Consultancy	Completed		12/11/24 6:57 AM	

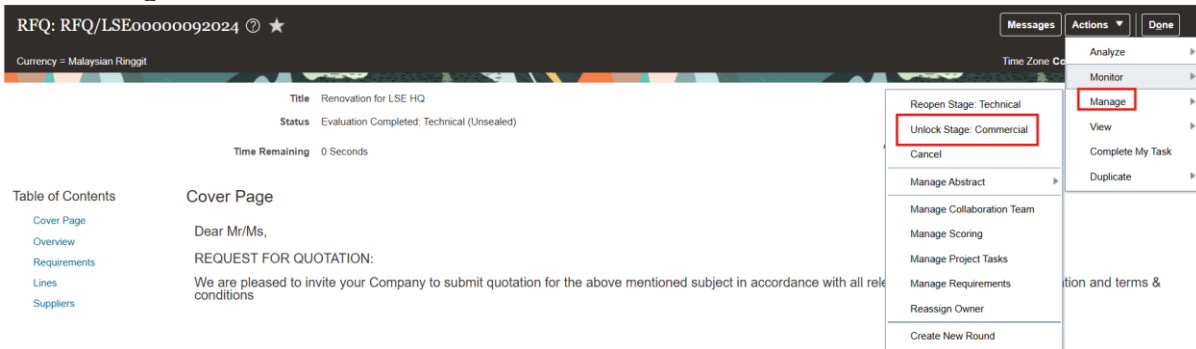
To the right, a 'Responses by Scoring Status (Technical)' bar chart shows 2 'Scores Su...' (green).

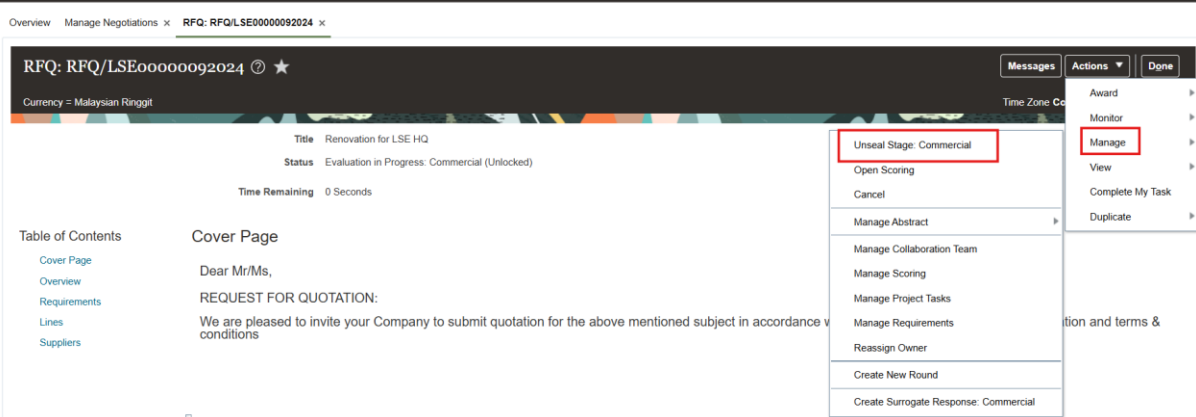
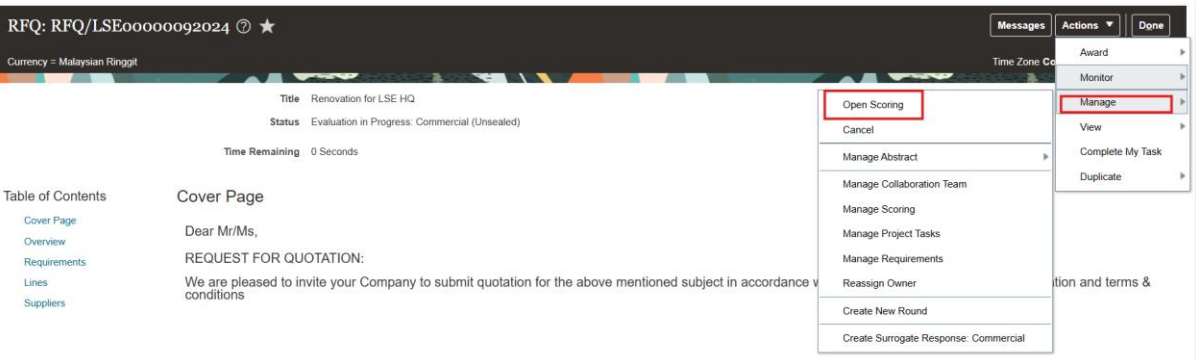
13. The buyer will complete the technical evaluation stage.

Click Actions  
Click Manage  
Click Complete Stage: Technical

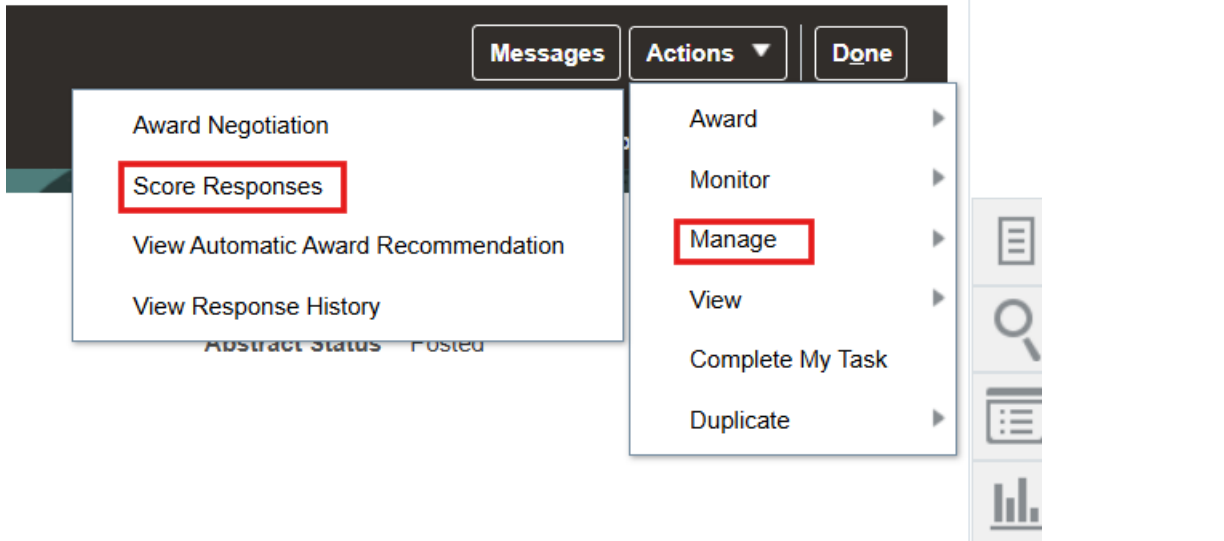
The screenshot shows the 'RFQ: RFQ/LSE0000092024' page. The title is 'Renovation for LSE HQ'. The status is 'Evaluation in Progress: Technical (Unsealed)'. The 'Time Remaining' is 0 seconds. A 'Table of Contents' is visible on the left. The 'Actions' menu is open, showing options like 'Analyze', 'Monitor', 'Manage', 'View', 'Complete My Task', and 'Duplicate'. The 'Complete Stage: Technical' option is highlighted with a red box.

14. Click Yes

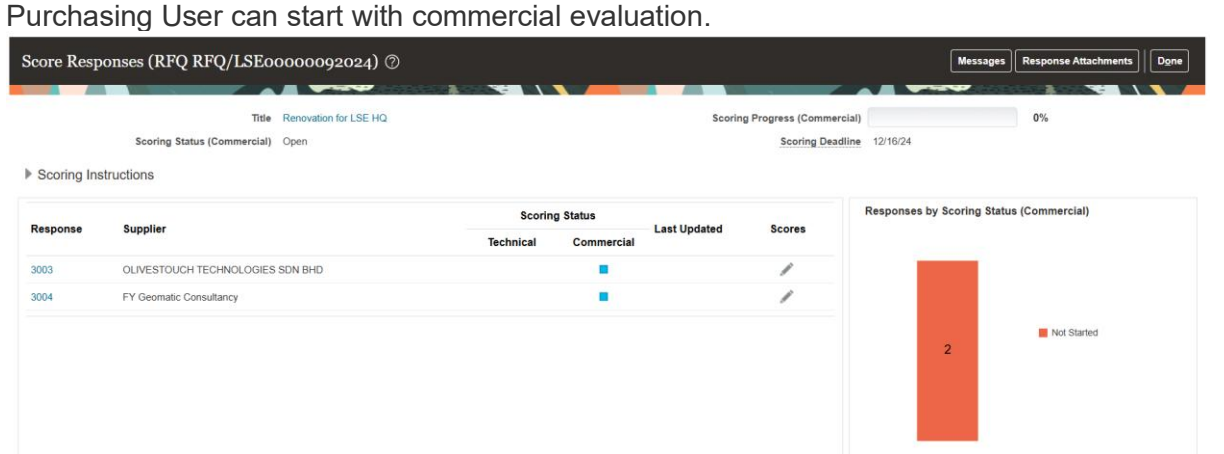
	<p><b>Warning</b> <span style="float: right;">✕</span></p> <p>If you complete Technical stage, responses excluded from the shortlist won't be available for evaluation in Commercial stage. Do you want to continue? (PON-2085511)</p> <p style="text-align: right;"><input type="button" value="Yes"/> <input type="button" value="No"/></p>
15.	<p><b>Confirmation</b> <span style="float: right;">✕</span></p> <p>Technical stage for negotiation RFQ/LSE0000092024 was completed.</p> <p style="text-align: right;"><input type="button" value="OK"/></p> <p>Click OK</p>
16.	<p>The status will change <b>Evaluation Completed: Technical (Unsealed)</b></p>
17.	<p><b>Unlock Stage Commercial</b></p>  <p>The screenshot shows the RFQ details for 'RFQ: RFQ/LSE0000092024'. The status is 'Evaluation Completed: Technical (Unsealed)'. An 'Actions' menu is open, with 'Unlock Stage: Commercial' highlighted. Other options include 'Reopen Stage: Technical', 'Manage Abstract', 'Manage Collaboration Team', 'Manage Scoring', 'Manage Project Tasks', 'Manage Requirements', 'Reassign Owner', and 'Create New Round'.</p>
18.	<p><b>Warning</b> <span style="float: right;">✕</span></p> <p><b>Warning</b></p> <p>If you unlock Commercial stage, buyers will be able to view responses for Technical stage and Commercial stage.</p> <p>If you unlock Commercial stage, all the Technical stage scores for responses where scoring isn't completed will be deleted.</p> <p>Do you want to continue?</p> <p style="text-align: right;"><input type="button" value="Yes"/> <input type="button" value="No"/></p>
19.	<p>Click OK</p> <p><b>Confirmation</b> <span style="float: right;">✕</span></p> <p>Commercial stage for negotiation RFQ/LSE0000092024 was unlocked.</p> <p style="text-align: right;"><input type="button" value="OK"/></p>

<p>20.</p>	 <p>Overview Manage Negotiations × RFQ: RFQ/LSE0000092024 ×</p> <p>RFQ: RFQ/LSE0000092024 ⌚ ★</p> <p>Currency = Malaysian Ringgit Time Zone Co</p> <p>Title Renovation for LSE HQ Status Evaluation in Progress: Commercial (Unlocked) Time Remaining 0 Seconds</p> <p>Table of Contents Cover Page Dear Mr/Ms, REQUEST FOR QUOTATION: We are pleased to invite your Company to submit quotation for the above mentioned subject in accordance with the terms and conditions</p> <p>Unseal Stage: Commercial Open Scoring Cancel Manage Abstract Manage Collaboration Team Manage Scoring Manage Project Tasks Manage Requirements Reassign Owner Create New Round Create Surrogate Response: Commercial</p> <p>Manage Monitor View Complete My Task Duplicate</p>
<p>21.</p>	<p><b>Warning</b></p> <p>If you unseal Commercial stage, buyers and suppliers will be able to view responses for Technical stage and Commercial stage. Do you want to continue? (PON-2085513)</p> <p>Yes No</p>
<p>22.</p>	<p><b>Confirmation</b></p> <p>Commercial stage for negotiation RFQ/LSE0000092024 was unsealed.</p> <p>OK</p>
<p>23.</p>	 <p>RFQ: RFQ/LSE0000092024 ⌚ ★</p> <p>Currency = Malaysian Ringgit Time Zone Co</p> <p>Title Renovation for LSE HQ Status Evaluation in Progress: Commercial (Unsealed) Time Remaining 0 Seconds</p> <p>Table of Contents Cover Page Dear Mr/Ms, REQUEST FOR QUOTATION: We are pleased to invite your Company to submit quotation for the above mentioned subject in accordance with the terms and conditions</p> <p>Open Scoring Cancel Manage Abstract Manage Collaboration Team Manage Scoring Manage Project Tasks Manage Requirements Reassign Owner Create New Round Create Surrogate Response: Commercial</p> <p>Manage Monitor View Complete My Task Duplicate</p>
<p>24.</p>	<p><b>Warning</b></p> <p>⚠ If you open scoring in Commercial stage, you won't be able to change the scoring team assigned to Commercial stage sections.</p> <p>⚠ If you open scoring in Commercial stage, you won't be able to add internal requirements with manual scoring to Commercial stage sections.</p> <p>Do you want to continue?</p> <p>Yes No</p>
<p>25.</p>	<p><b>Confirmation</b></p> <p>Scoring is open for Commercial stage in negotiation RFQ/LSE0000092024.</p> <p>OK</p>
<p>26.</p>	<p>Status of RFQ change to Evaluation in Progress: Commercial (Unsealed)</p>

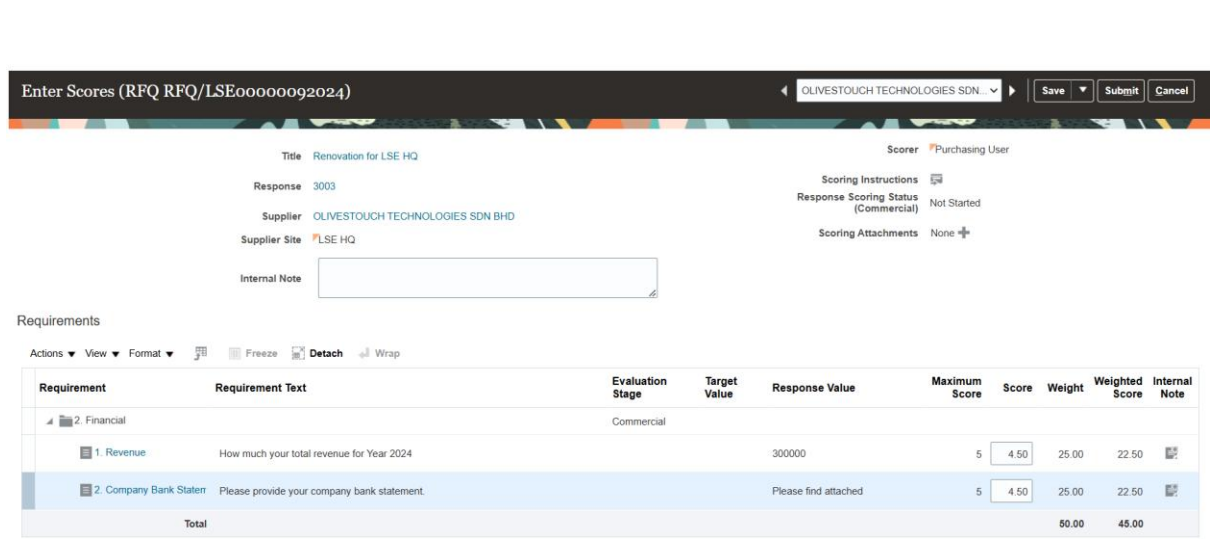
27.



28.



29.



30.

31.	
32.	<p><b>Warning</b></p> <p>If you close scoring in Commercial stage, scores can't be submitted by scoring team members for Commercial stage requirements. Do you want to continue?</p> <p><input type="button" value="Yes"/> <input type="button" value="No"/></p>
33.	<p><b>Confirmation</b></p> <p>Scoring is closed in Commercial stage for negotiation RFQ/LSE0000092024. *Compulsory to attached signed CBE form.</p> <p><input type="button" value="OK"/></p>

Table 12: Scoring RFQ