



Verify Submission

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GLOBAL PCK SOLUTIONS SDN BHD (973124-T)

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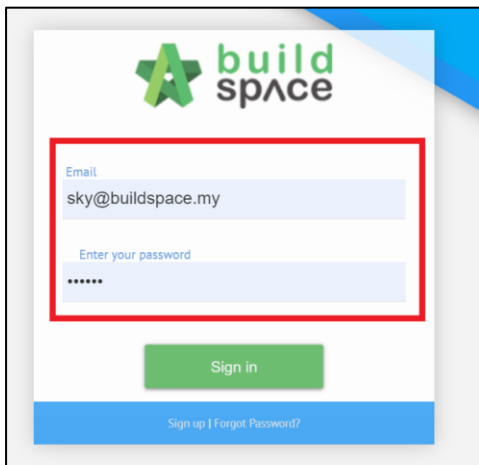
Website: www.BuildSpace.my

(BuildSpace Version 3.4)

Last updated: 20/05/2021

Processor Verify Vendor's Submission

1. Login to BuildSpace

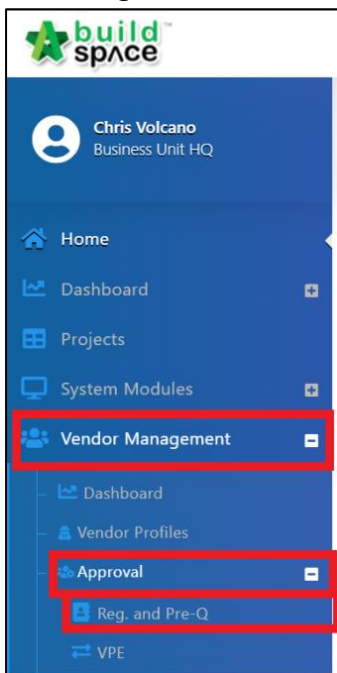


The image shows the BuildSpace login page. At the top is the BuildSpace logo. Below it is a red-bordered box containing an email input field with the text "sky@buildspace.my" and a password input field with "*****". Below the password field is a green "Sign in" button. At the bottom of the page, there are links for "Sign up" and "Forgot Password?".

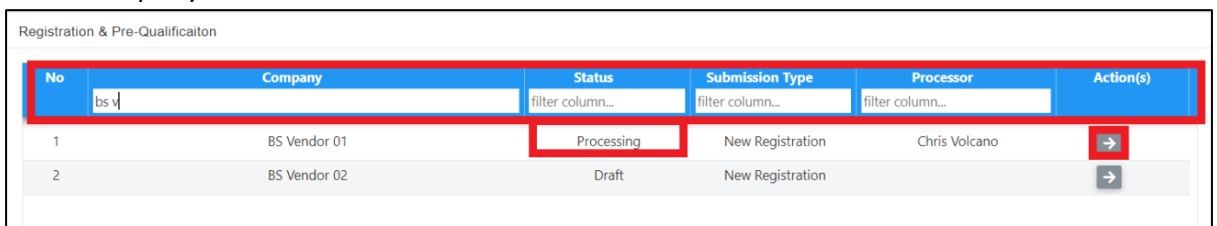
2. Click "Vendor Management"

3. Click "Approval"



4. Click "Reg. and Pre-Q"



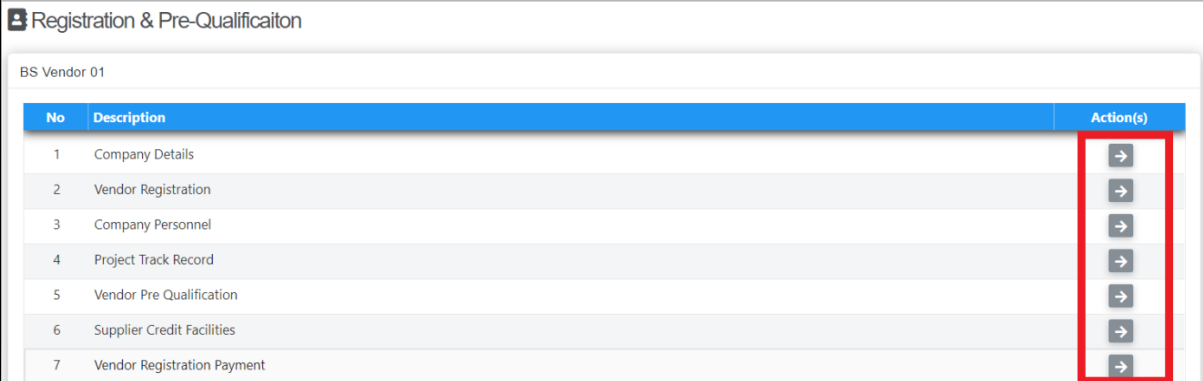
5. Filter Company and click



The image shows a table titled "Registration & Pre-Qualification". The table has columns for No, Company, Status, Submission Type, Processor, and Action(s). The "Company" column has a filter box with "bs v" entered. The "Status" column has a filter box with "Processing" selected. The "Action(s)" column has a red-bordered box around the right arrow icon for the first row.

No	Company	Status	Submission Type	Processor	Action(s)
1	BS Vendor 01	Processing	New Registration	Chris Volcano	
2	BS Vendor 02	Draft	New Registration		

6. Select Description and Click "Action(s)"



No	Description	Action(s)
1	Company Details	→
2	Vendor Registration	→
3	Company Personnel	→
4	Project Track Record	→
5	Vendor Pre Qualification	→
6	Supplier Credit Facilities	→
7	Vendor Registration Payment	→

- Processor to verify all submission by Vendor
- Pre-Q remarks column can only be filled in by Processor