



Verifier's Approval/Reject
Verification

Powered by:



GLOBAL PCK SOLUTIONS SDN BHD (973124-T)

3-2 Jalan SU 1E, Persiaran Sering Ukay 1
Sering Ukay, 68000 Ampang, Selangor, Malaysia

Tel :+603-41623698 Fax :+603-41622698

Email: info@pck.com.my

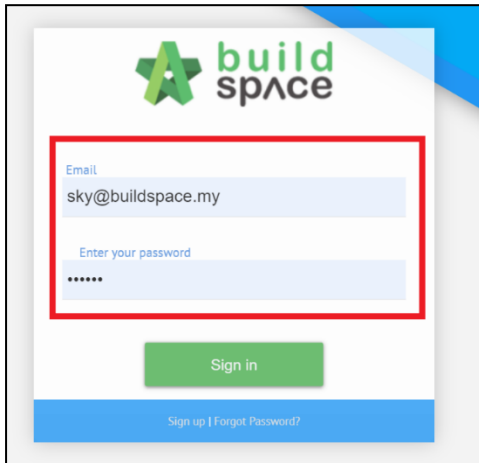
Website: www.BuildSpace.my

(BuildSpace Version 3.4)

Last updated: 20/05/2021

Verifier Approve/Reject Verification

1. Login to BuildSpace

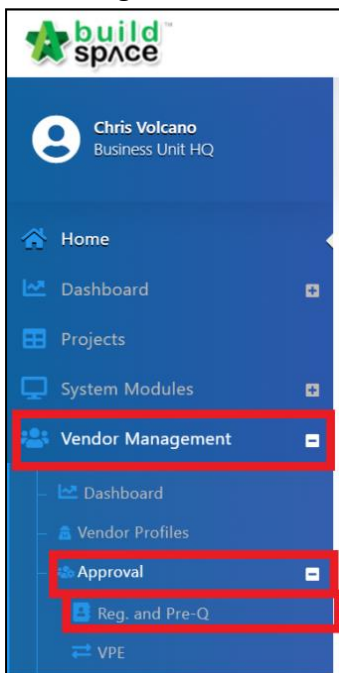


The image shows the BuildSpace login page. At the top is the BuildSpace logo. Below it is a red-bordered box containing an email input field with the text "sky@buildspace.my" and a password input field with "*****". Below the password field is a green "Sign in" button. At the bottom of the page, there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

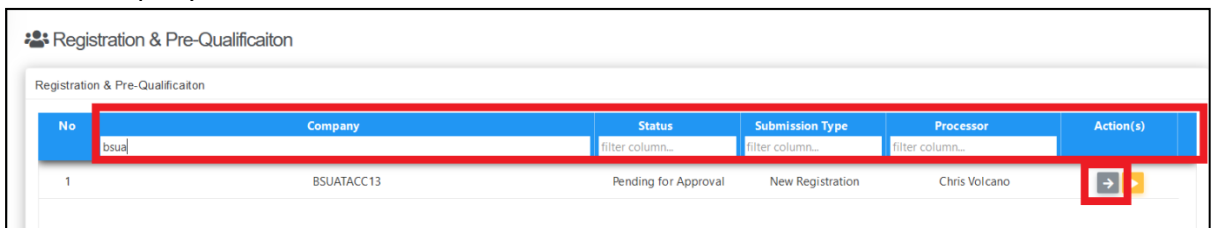
2. Click "Vendor Management"

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 first row is highlighted with a red box. The "Company" column contains "bsua" and the "Action(s)" column contains a right arrow icon.

No	Company	Status	Submission Type	Processor	Action(s)
1	BSUATACC13	Pending for Approval	New Registration	Chris Volcano	→

6. Check on the Vendor's submission and Click "Reject" or "Approve"

The screenshot shows a web application interface for 'Registration & Pre-Qualification'. At the top, there is a header with a plus icon and the text 'Registration & Pre-Qualification'. Below this, the identifier 'BSUATACC13' is displayed. The main content is a table with three columns: 'No', 'Description', and 'Action(s)'. The table contains eight rows of data. The 'Action(s)' column for each row contains a right-pointing arrow icon. At the bottom right of the interface, there are three buttons: a yellow button with a person icon and the text 'Verifiers', a pink button with the text 'Reject', and a grey button with the text 'Approve'. A red rectangular box highlights the table and the 'Reject' and 'Approve' buttons.

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	→
8		→

If verifier reject the verification, the registration form will revert back to Processor to further reject the submission for rectification by vendor.