

BUILDSPACE EPROJECT

Reject form with

comments

Procurement Admin

Powered by:

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Reject form with comments

Note: Selected verifier shall receive email notification to verify the submitted form.

1. Login in as **Procurement Admin**.



2. Click "Vendor Management" and then click "Form Templates". Click "Vendor Registration".

🐣 Vendor Management	-
– 🗠 Dashboard	
🗕 🗂 Vendor Profiles	
— 🤹 Approval	Ð
– i≡ Lists	Ð
– ≓ VPE	Ð
🥃 Form Templates	Ð
– 🍠 Form Templates	-
Vendor Registration	
Vendor Pre-Qualification	
≓ VPE	

3. Select the forms with Status showing "Pending for Approval".

Revision filter column	Status filter column	Action(s)
1	Approved	
Original	Approved	
Original	Approved	
1	Approved	
Original	Pending for Approval	
Original	Pending for Approval	

4. Click into the **Form** and then click **"Reject Element"**. Input **reject remarks**. Section with **Red** means there is **reject remarks filled by Verifier**.

Registration No. * Correspondences Address *	
Reject element	×
Remarks	Save Ø Resolve

** Form creator can easily find the rejected question(s) with highlight and remarks.

** Form creator shall able to view the final remarks made by the verifier.