

## BUILDSPACE EPROJECT

Approve form

Procurement Admin

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## **GLOBAL PCK SOLUTIONS SDN BHD** (973124-T)

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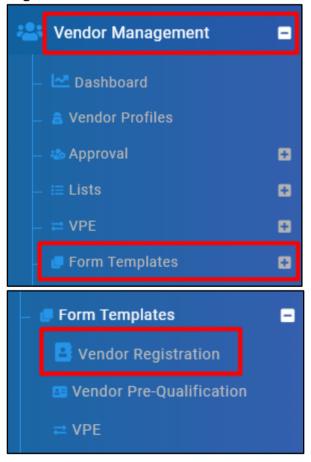
## **Approve form**

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".



- Revision Status Action(s) filter column... filter column... 1 Approved B 🛛 🗋 Original Approved Original Approved 🔒 💿 📮 1 Approved Original Pending for Approval Original Pending for Approval D
- 3. Select the forms with Status showing "Pending for Approval".

4. Click "Approve" and input with remarks if applicable



\*\* Approved form cannot be amended or changed unless new version is created.

\*\* For Approved Form, under "Action(s)", New Revision can be added by using (1); Users can preview previous version form by clicking (2).

