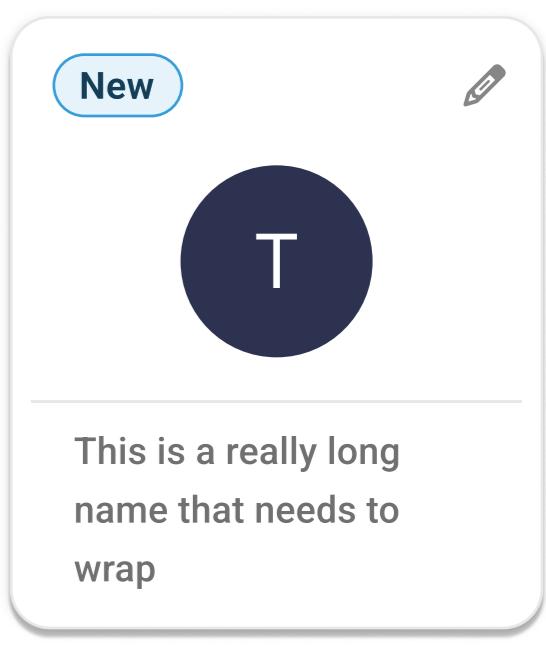
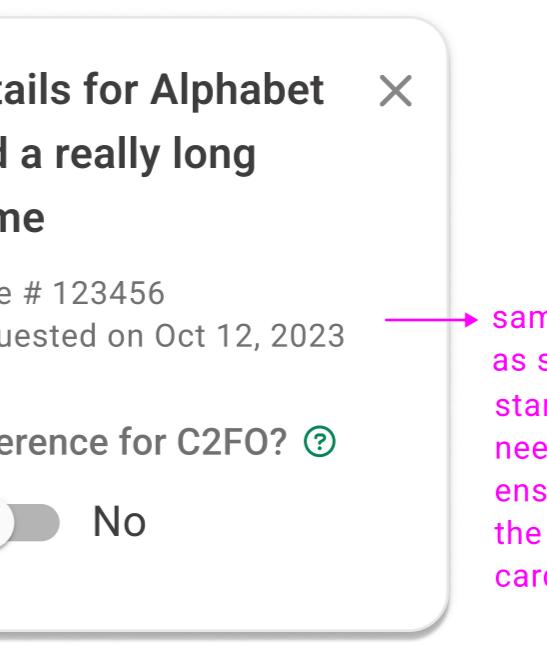
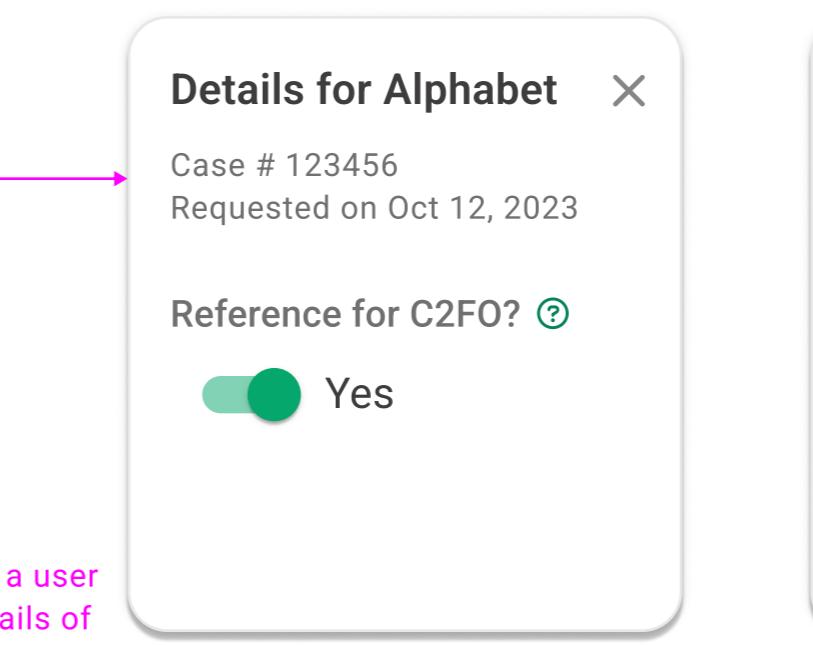
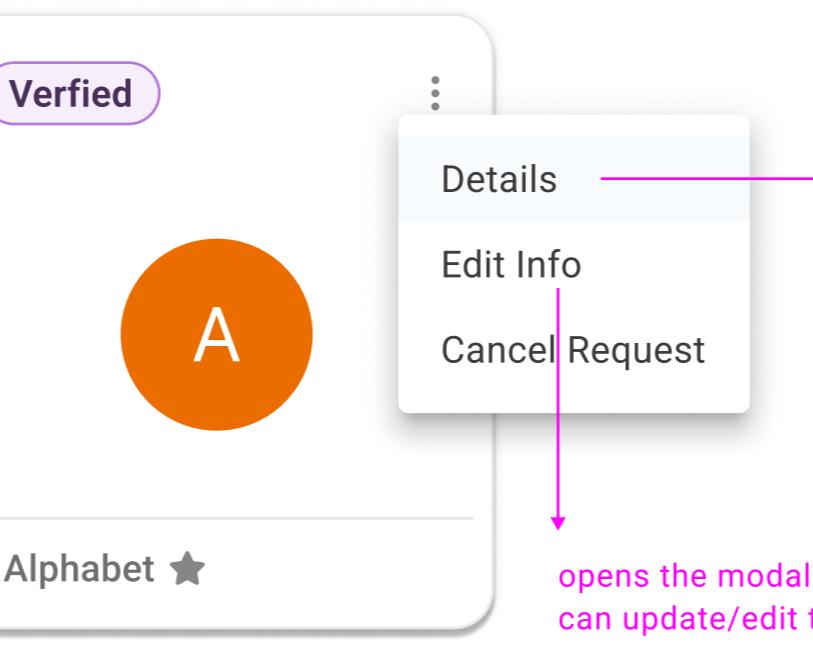
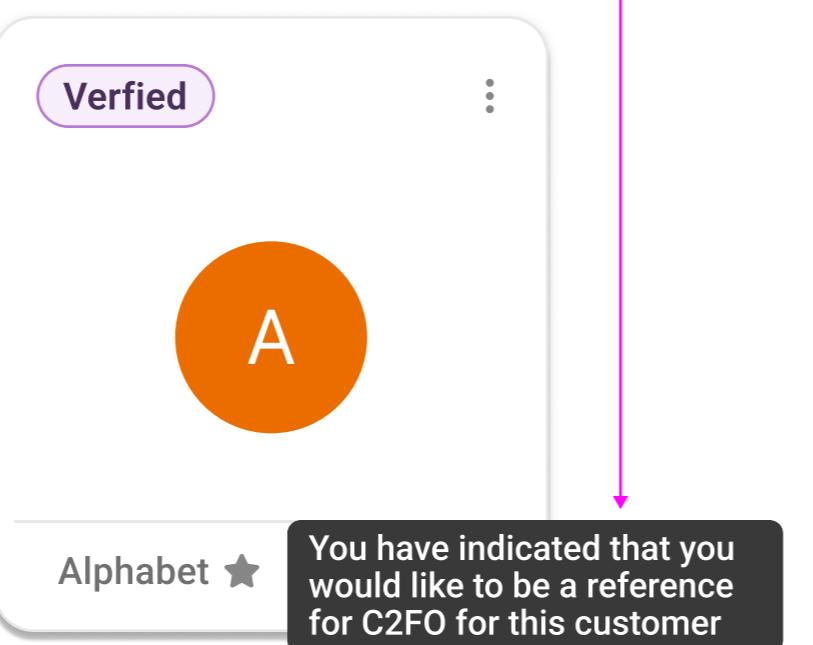
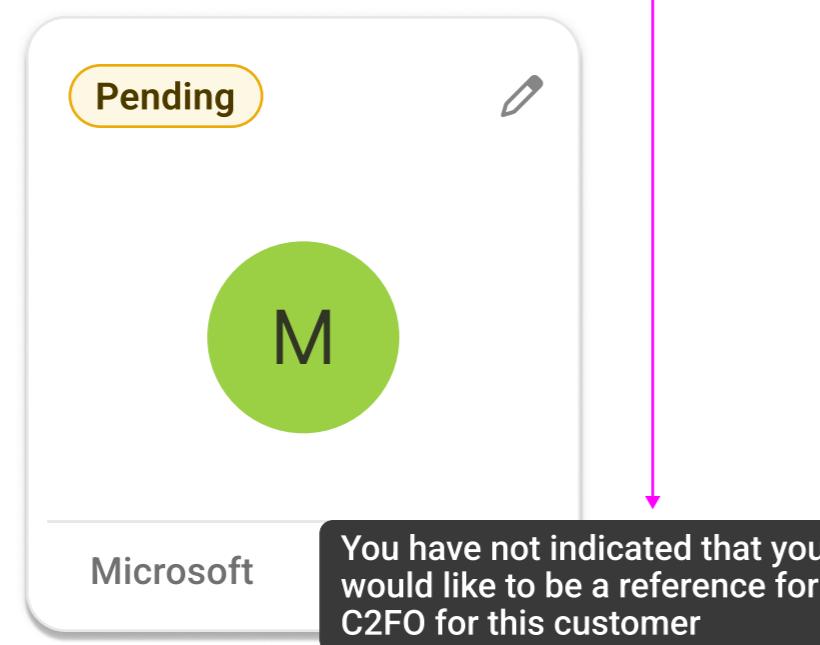
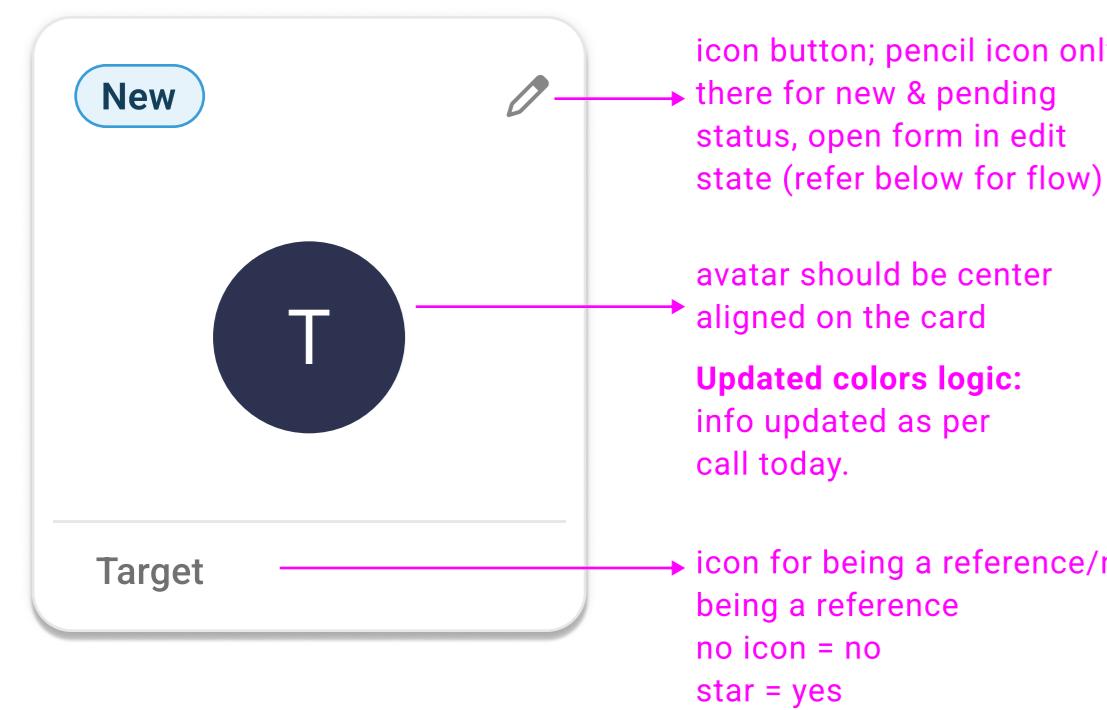


Cards & Specifications

The specifications for all the cards in the Request New Customers page

New Customer Request (NCR) Card



New State

This is the state of the card when the user submits a request but hasn't been approved by an SRM yet.

This state can only come when a user submits through the New Customer Request (NCR) form and **NOT** through the trending requests section (because that is already clean data)

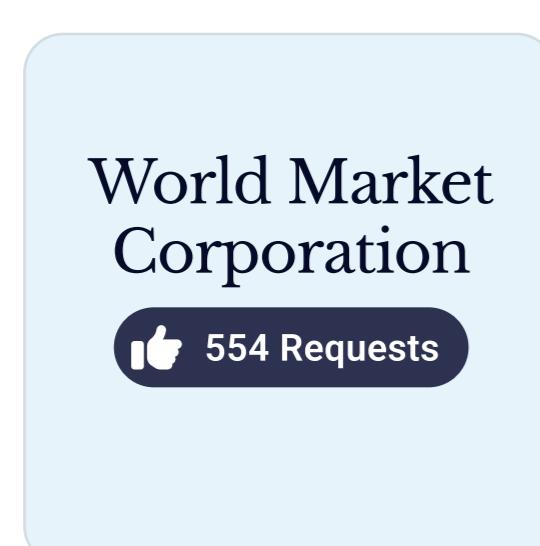
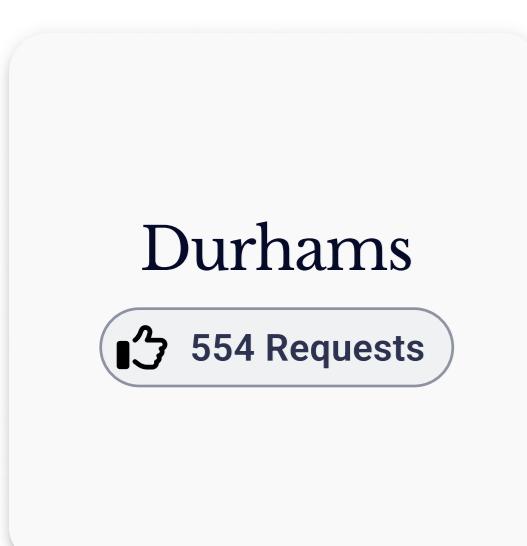
Please note all the avatars should resize proportionally with respect to width, and have the height adjust proportionally.

The card will display the Avatar component in large as shown with the first alphabet of the company name.

If it is a multiword company it will show all the first letters of both words. For example, Wells Fargo will show as WF - **Except for on Mobile where it will only show the first letter**

Colors will be the same as the family being used in the avatar component today. It will be randomly assigned when the company is added to the database and remain that way.

Trending Customer Request Card Desktop



Unclicked State : Clickable

This is the state of the card before it is clicked by the user.

ANYWHERE in the card can be clicked and it will turn into the clicked state of the card

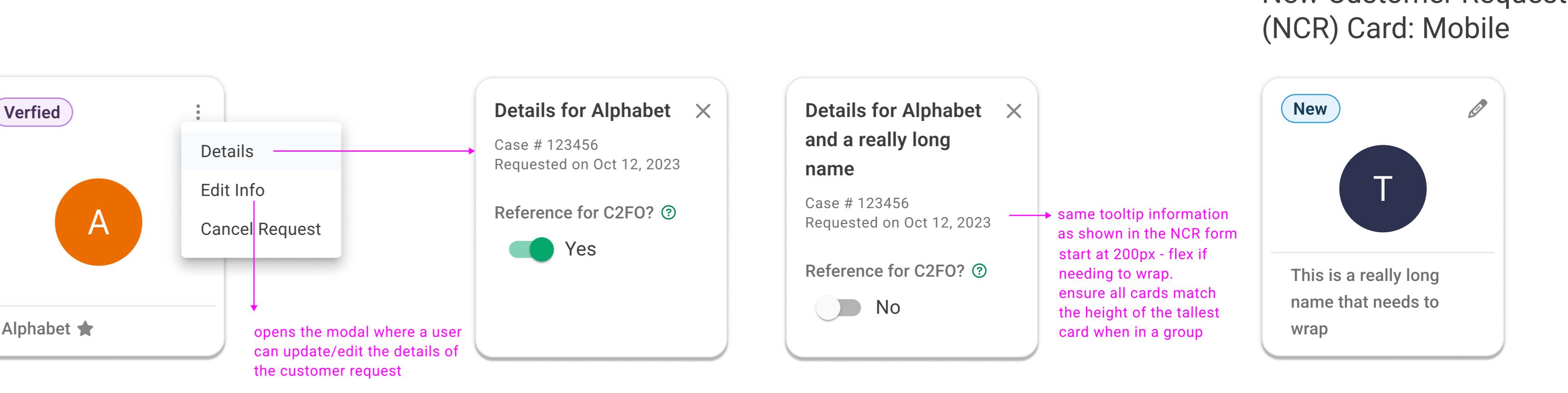
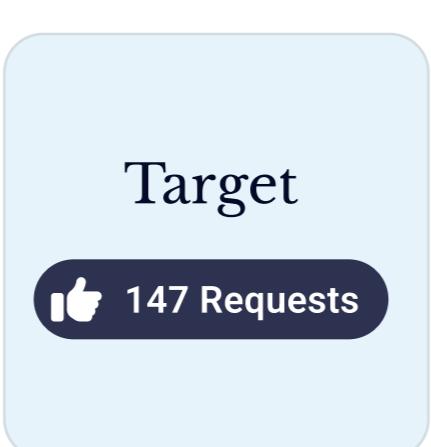
Clicked State : Not Clickable

This is the state of the card after it has been upvoted (clicked) by the user

This card cannot be clicked anymore. This action is not reversible.

This card will go into the *New Customer Requests* section of the page WITHOUT having the "Processing" since they are already approved data so it does not need to be approved by someone on the backend.

Trending Customer Request Card Mobile



Menu: Details

Yes To Reference

The card changed to this state when the **Details** option is selected.

Menu: Details

No To Reference

The card changed to this state when the **Details** option is selected.

tooltip content
this content appears when the user taps on the "chip" in the cards.

copy verified by SRM

Requested Linkings Customer Card: Status Chips				Tooltip content
A	B	C	D	
1 User Facing Status	SalesForce Status Mapping	Sales Force Details		Tooltip content
2 New	New	This status is in the "new" bucket		We are actively working on your request. Requests are typically answered within one (1) business day. We will reach out if we need any further information.
3 Pending	In Progress, Pending Verification	this status is in the in progress bucket and indicates SRMs reaching out internally for additional info		We are in the process of finding additional data to proceed with this request. If we require any additional information from you, we will reach out as needed.
4 Verified	Verified, Customer Opportunity Open	this status is in the in progress bucket and indicates SRM has completed their research and verified it's a legitimate ask		We have successfully verified that your customer is a good opportunity for C2FO to do business with. C2FO will notify you once we have brought this customer on to the platform.
5 Rejected	Rejected, Customer Opportunity Lost, Onboarding Rejected	this status is in the closed bucket and indicates SRM has completed their research and will not pursue ask any further		Unfortunately this customer has been determined as not a good fit for C2FO. If you have any questions, please reach out to supplier support or your dedicated account manager for more information.
6 Onboarding	Customer Opportunity Won, Customer Opportunity in Progress	this status is in the in progress bucket and indicates we've won the deal with the buyer and are waiting for onboarding		C2FO is current in the process of onboarding this customer into the platform. Once the deal is completed, you may be asked for additional information to successful link them to your account.
7	card moves over to the expand your network section as a valid customer on the network and becomes "New to C2FO"	Onboarding Complete	this status is in the closed bucket and indicates we've successfully brought the buyer into the network	reference the "New to C2FO" tooltip content
				Once a buyer is onboarded and moved into "onboarding complete" we need to send an email to that supplier letting them know that this customer has been added to their account