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- Buyer fills in, or uploads the required query with the right format
- Admin sends the query to the related suppliers by email
- Admin receives quotations by email, combines into best available quotation to buyer, and uploads manually to buyer's mkena account
- The buyer can then browse the quotation, amend it, and export it to excel. Also he can add or cancel numbers, and change quantities and save it again
- The system gives the amended one quotation sequenced versions number (###.1, ###.2,....) whenever a change happens tell reaches for the final approved quotation Once agreed on a final quotation
- Quotation converts to an order once buyer clicks on "Confirm Order"
- order goes to Admin, who communicates with the related suppliers and confirm the orders with them
- Payments handling happens offline, at this stage



