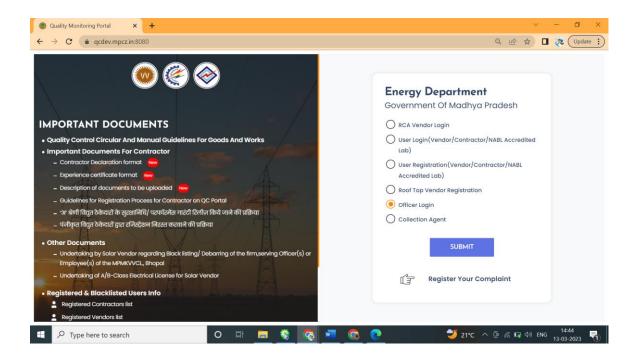
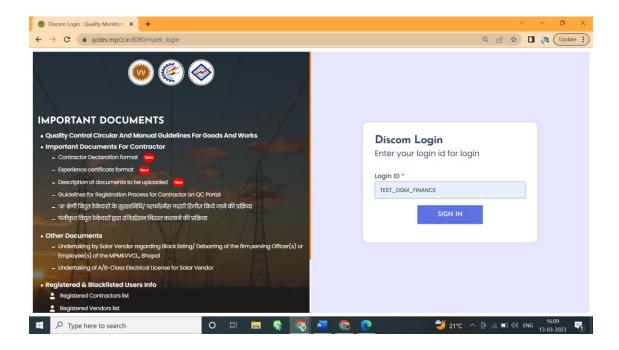
DGM Finance Officers SOP For Vendor

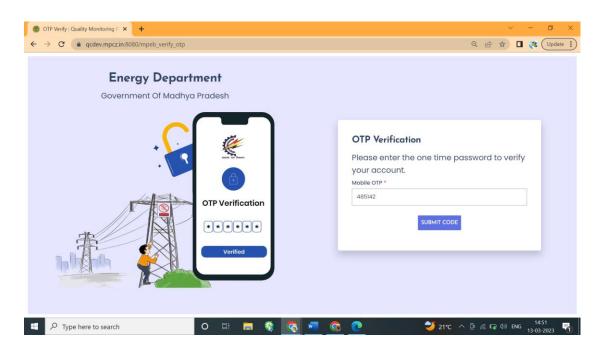
1 Open Website https://qcportal.mpcz.in- Officer Login -> Submit



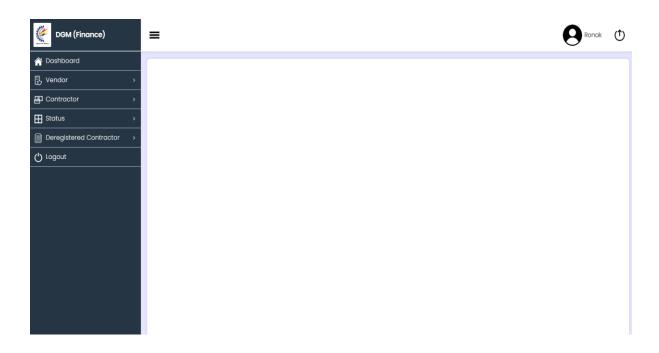
2 Login Using Officer ID-> Submit



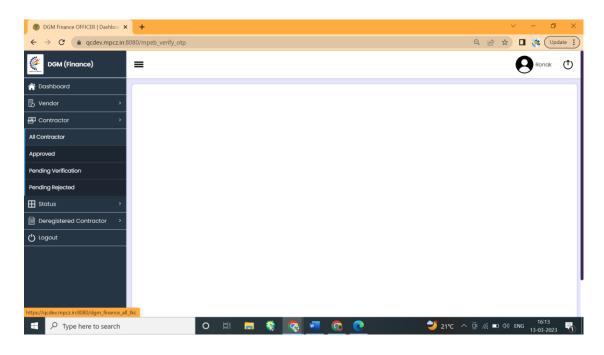
3 Enter OTP Received on Registered Mobile ->Submit Code



4 DGM Finance Dashboard Open -> Side Bar Showing in Left Side

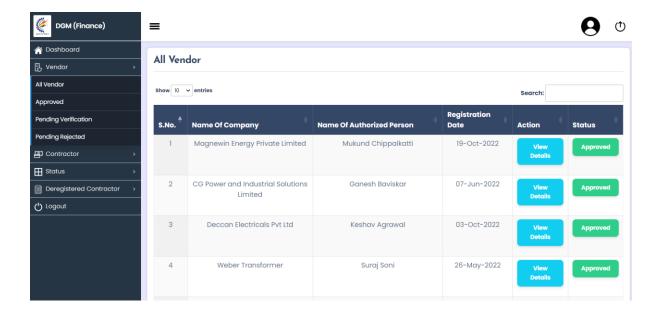


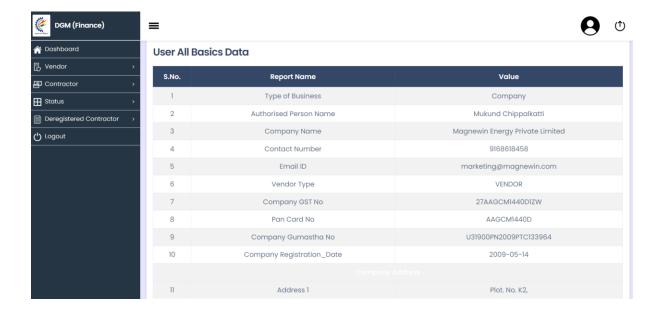
5 Click On Vendor for Showing All Vendor Data, Approved Status, Pending Verification, Pending Rejected List.



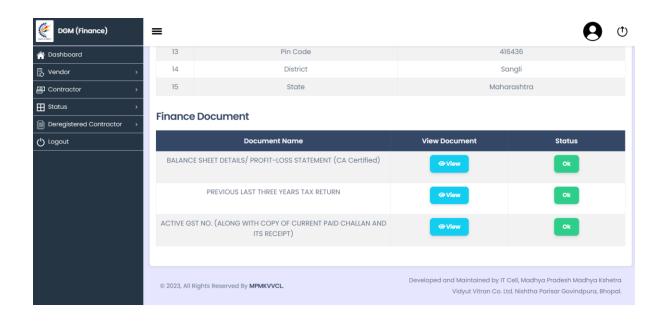
6 All Vendor-> All Vendor Details

- Action -> View Details -> Vendor All Basic Data and Company Address
- Status -> Approved or Rejected Vendor Status



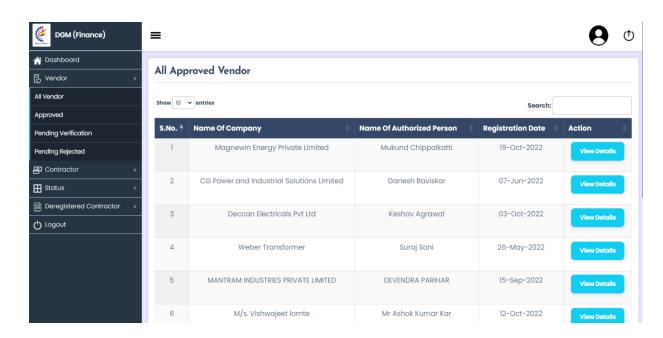


- Finance Document
- View Document -> Click in View and Show Finance Documents and Status

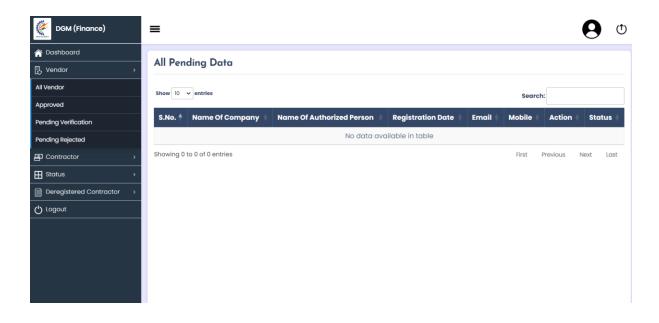


7 Approved -> All Approved Vendor Detail

Action -> Vendor All Basic Data and Documents



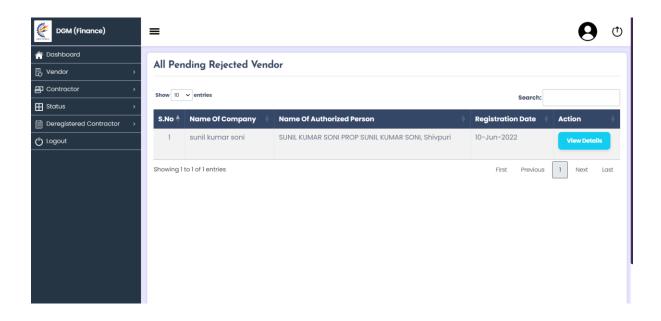
- 8 Pending Verification -> All Pending Vendor Details for Verification.
 - Action -> Click in View and Showing all Documents and documents details for approval.
 - Select Decision and update Remark then Submit



9 After Check All Documents and Accepted-> Submit

10 Pending Rejected -> Showing All Rejected Vendor List

 Action -> View Details -> User Basic details and Documents Pending Status



• Finance Document - View Document -> View -> Showing finance document and Status of Rejected or Approved

