**Use Case: Supplier All RFQ Responses**

**Actor:** Supplier

**Use Case Description:** The Supplier RFQ Responses Management feature enables suppliers to view, filter, and respond to Requests for Quotation (RFQs) received from buyers or clients within the supplier portal.

**Trigger Point:** Supplier receives RFQs and intends to review and respond to them.

**Pre-conditions:**

* Supplier is logged into the supplier portal with valid credentials.
* RFQs have been sent to the supplier by buyers or clients.
* Supplier has access to the RFQ Responses section in the supplier portal.

**Post-condition:**

* Supplier successfully responds to RFQs as per the requirements.
* RFQ status is updated accordingly.
* Supplier awaits further communication or action from the buyer regarding the RFQs.

**Normal Flow:**

1. Supplier logs into the supplier portal and navigates to the left corner panel.

2. Supplier selects "RFQ Responses" from the options available.

3. The system displays five cards representing different categories of RFQs: All RFQs, New RFQs, Open RFQs, Pending RFQs, and Reject RFQs.

4. Supplier selects the desired category based on the status of RFQs they want to view or respond to.

5. The system presents a filter button allowing the supplier to filter RFQs based on priority, price value, RFQ number, or by using the search bar.

6. Supplier selects a specific RFQ to respond to by clicking on it.

7. The system displays detailed information about the selected RFQ, including RFQ number, date, product details, quantity, location, delivery date, total price, status, and priority.

8. Supplier reviews the RFQ details carefully to understand the requirements and specifications.

9. Based on the RFQ details, supplier prepares and submits a quotation or proposal in response to the RFQ.

10. Supplier ensures that all required fields are filled accurately in the response.

11. Supplier submits the response by clicking on the appropriate button provided by the system.

12. The system updates the RFQ status to reflect the supplier's response and notifies the buyer about the submitted quotation.

**Alternative Flow:**

* If the supplier encounters any issues or discrepancies in the RFQ details, they may choose to contact the buyer or request clarification before submitting the response.
* If there are no RFQs matching the supplier's criteria in the selected category, the supplier may return to the main RFQ Responses page and choose another category to explore.