**Use Case: Open RFQs**

**Actor:** Supplier

**Use Case Description:** This use case outlines the process by which a supplier views and interacts with open Requests for Quotation (RFQs) within the supplier portal.

**Trigger Point:** Supplier intends to review and respond to RFQs that are currently open for bidding.

**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 reviews and responds to open RFQs as required.
* 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 clicks on the "Open RFQ" card to view the RFQs currently open for bidding.

5. The system presents a list of open RFQs with details including RFQ number, date, product, quantity, location, delivery date, total price, status, and priority.

6. Supplier reviews the list of open RFQs to identify the ones they want to respond to.

7. Supplier utilizes the filter button to narrow down the list based on priority, price value, RFQ number, or uses the search bar for specific RFQs.

8. Upon identifying a specific RFQ of interest, supplier clicks on it to view detailed information.

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

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

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

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

13. 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 open RFQs available, supplier may return to the main RFQ Responses page and explore other categories such as "All RFQs" or "Pending RFQs".