**Use Case: Reject RFQ Responses in Supplier Portal**

**Actor:** Supplier

**Use Case Description:** This use case outlines the process of managing RFQ (Request for Quotation) responses within the supplier portal, specifically focusing on the "Reject" RFQs.

**Trigger Point:** The supplier accesses the RFQ responses section within the supplier portal to manage and respond to RFQs received from buyers.

**Pre-Conditions:**

1. The supplier is authenticated and logged into the supplier portal.

2. RFQs have been sent to the supplier by buyers and are available for response.

3. The supplier has access permissions to view and respond to RFQs.

**Post-Conditions:**

1. The supplier successfully views and responds to rejected RFQs.

2. Rejected RFQs are accurately recorded and updated in the system.

3. The supplier may take necessary actions based on the rejection status.

**Normal Flow:**

1. The supplier navigates to the RFQ responses section within the supplier portal.

2. The system presents a menu at the left corner panel with various options, including "RFQ responses."

3. The supplier clicks on "RFQ responses" from the menu.

4. The system displays five cards representing different statuses of RFQ responses: All Received RFQs, Approved, Pending, Rejected, and On Hold.

5. The supplier selects the "Reject" card to view all rejected RFQs.

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

7. The supplier utilizes the filter and search bar at the top of the panel to refine the list based on specific criteria if needed.

8. The supplier may review the details of each rejected RFQ to understand the reason for rejection.

9. Based on the rejection reason and business requirements, the supplier may choose to:

* Revise the quotation and resubmit it.
* Contact the buyer for further clarification or negotiation.
* Take no further action if the rejection is final and cannot be addressed.

10. The supplier may exit the RFQ response section.

**Alternative Flow:**

1. If there are no rejected RFQs available for the supplier:

* The system notifies the supplier that there are no rejected RFQs currently available.
* The supplier may check back later for any newly rejected RFQs.

2. If there are technical issues with accessing or viewing rejected RFQs:

* The supplier may refresh the page or try accessing the RFQ responses section again later.
* The supplier may contact the technical support team for assistance.

3. If the supplier encounters difficulties in understanding the reason for rejection:

* The supplier may contact the buyer for clarification or request feedback on the rejected RFQ.
* The supplier may review any communication or documentation related to the rejection provided by the buyer.