**Use Case: Submit Negotiation**

**Actor:** Supplier

**Use Case Description:** This use case describes the process of submitting a negotiation response by a supplier for a specific request.

**Trigger Point:** The supplier has prepared a negotiation response and intends to submit it for review.

**Pre-Conditions:**

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

2. A specific request for negotiation is available in the supplier portal.

3. The supplier has reviewed and prepared a negotiation response for the request.

**Post-Conditions:**

1. The supplier's negotiation response is successfully submitted.

2. The negotiation status is updated to reflect the submission.

3. Any changes made during the negotiation process are accurately recorded and saved.

**Normal Flow:**

1. The supplier logs into the supplier portal using valid credentials.

2. The supplier navigates to the negotiation section or accesses the specific request for negotiation.

3. The supplier reviews the details of the negotiation request, including product information, billing mode, automatic renewal, close time, remaining time, line number, status, negotiated amount, discount, official receipts, and other relevant details.

4. The supplier prepares the negotiation response based on the provided instructions and terms.

5. The supplier enters the negotiated terms, discounts, and any other relevant details into the system.

6. The supplier ensures the accuracy and completeness of the negotiation response.

7. If satisfied with the negotiation response:

* The supplier clicks the "Submit" button located at the top right of the panel.
* The system validates the submission and updates the negotiation status accordingly.
* The negotiation response is successfully submitted, and the supplier receives a confirmation message.

8. If the supplier decides not to submit the negotiation response:

* The supplier clicks the "Cancel" button located at the top right of the panel.
* The system cancels the submission process, and no changes are made to the negotiation status.
* The supplier may revise the negotiation response or choose to submit it later.

9. The system sends notifications or updates to relevant parties regarding the submission status of the negotiation response.

**Alternative Flow:**

1. If there are any errors or missing information in the negotiation response:

* The system prompts the supplier to review and correct the errors before proceeding with the submission.
* The supplier makes the necessary corrections and resubmits the negotiation response.

2. If the negotiation terms need further discussion or clarification:

* The supplier communicates with the requester or relevant parties to address any concerns or questions.
* The negotiation process may be put on hold until all issues are resolved satisfactorily.
* Once resolved, the supplier proceeds with the submission as described in the normal flow.