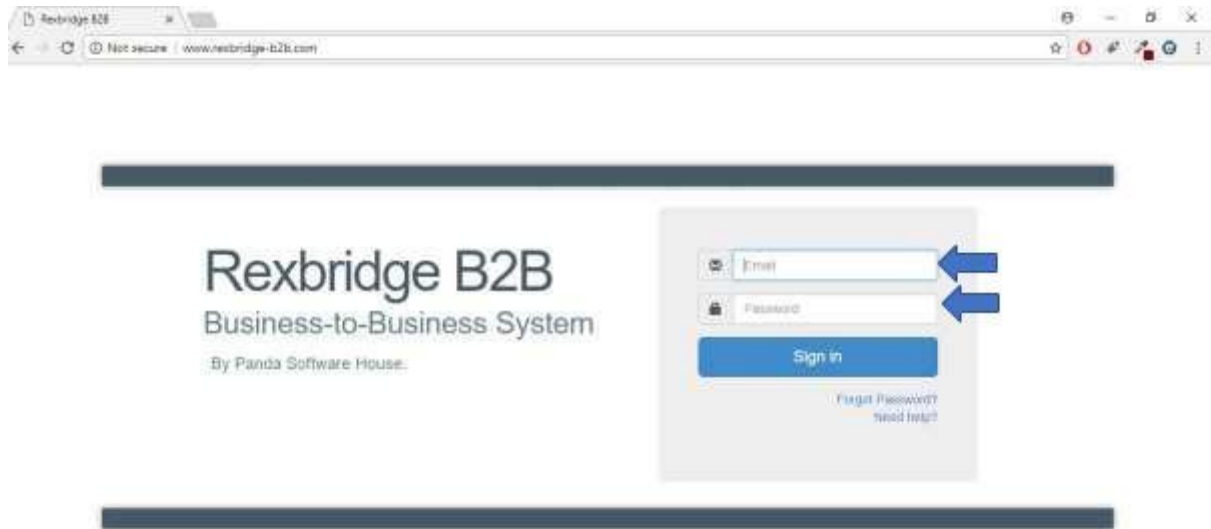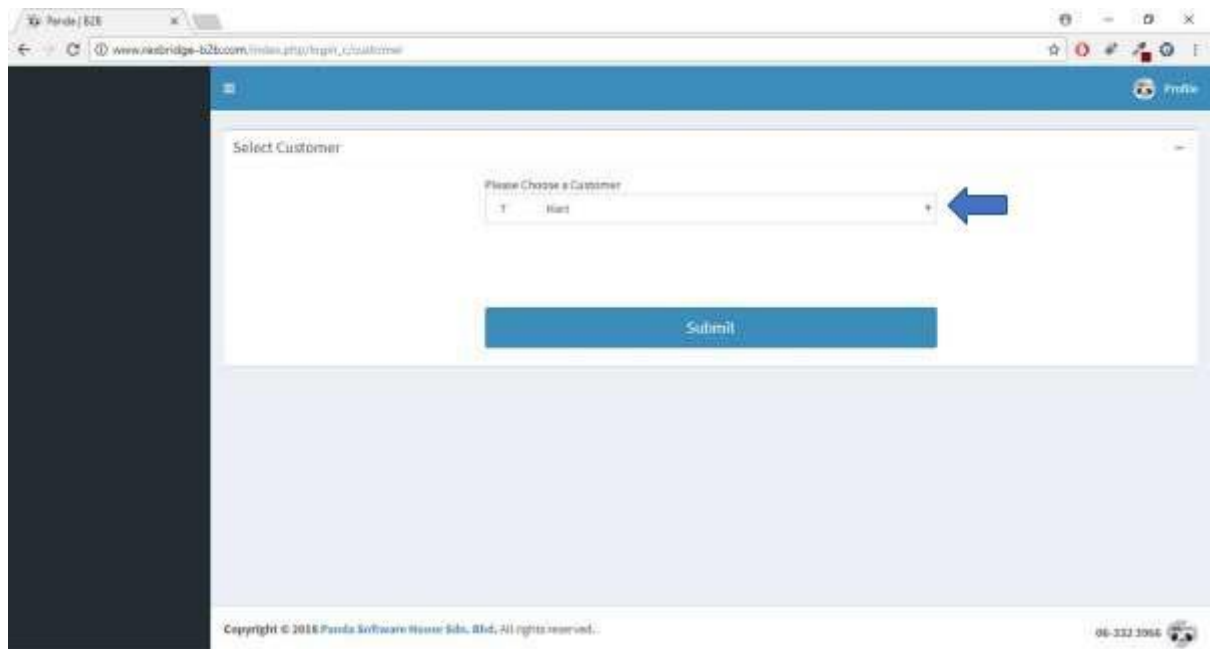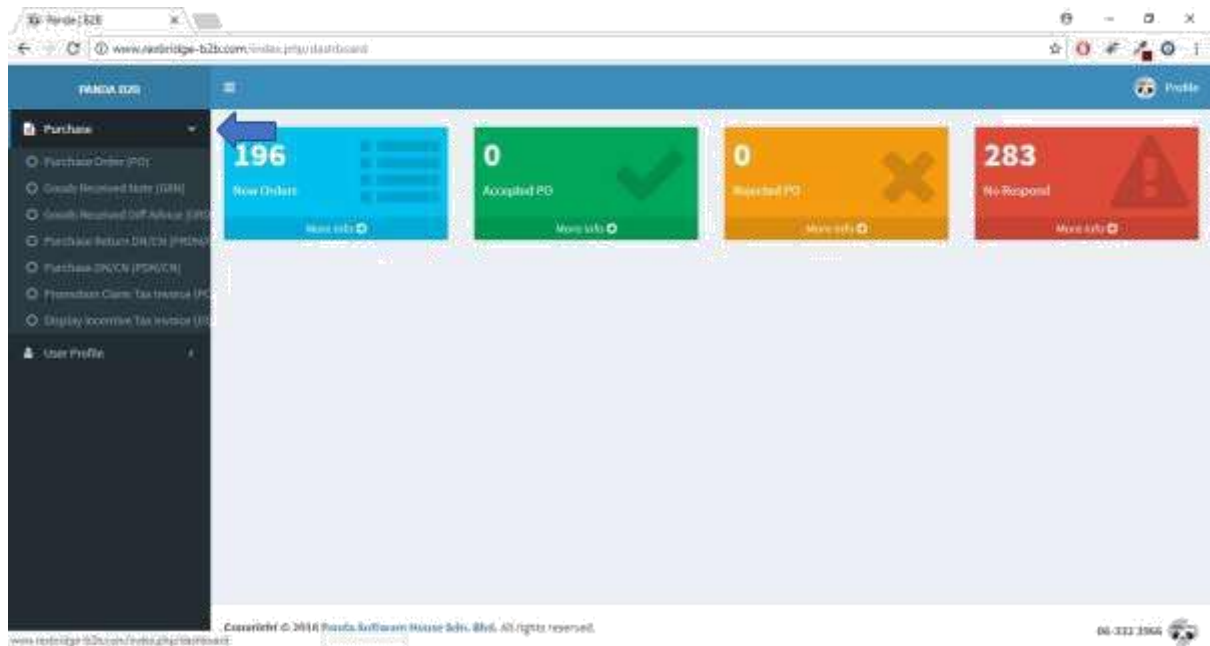Rexbridge B2B Guide

Login Screen. Vendor is required to key in email address and password.
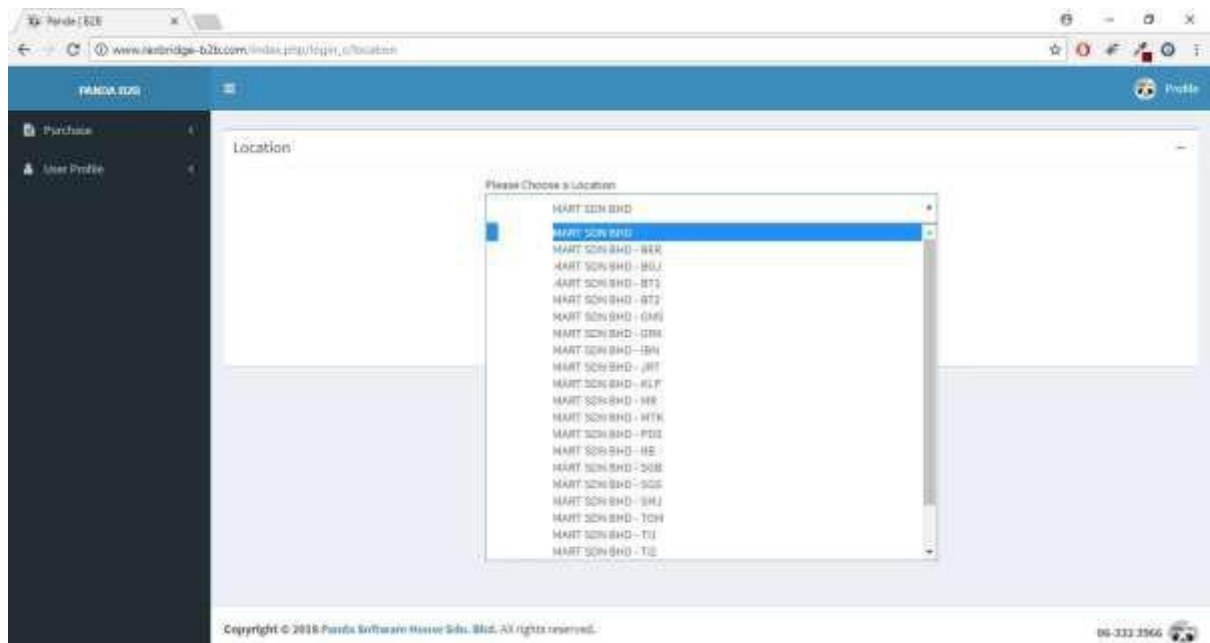

Vendor is registered to which customer will required to select customer

Vendor is required to click Purchase to view records for

- (i)   Purchase Order
- (ii)   Goods Received Note
- (iii)   Goods Received Difference Advice
- (iv)   Purchase Return DN/CN
- (v)   Purchase DN/CN
- (vi)   Promotion Claim Tax Invoice
- (vii)   Display Incentive Tax Invoice

Vendor Shall then required to select which outlet to view the data inside. Vendor may select HQ to view all outlet at once.
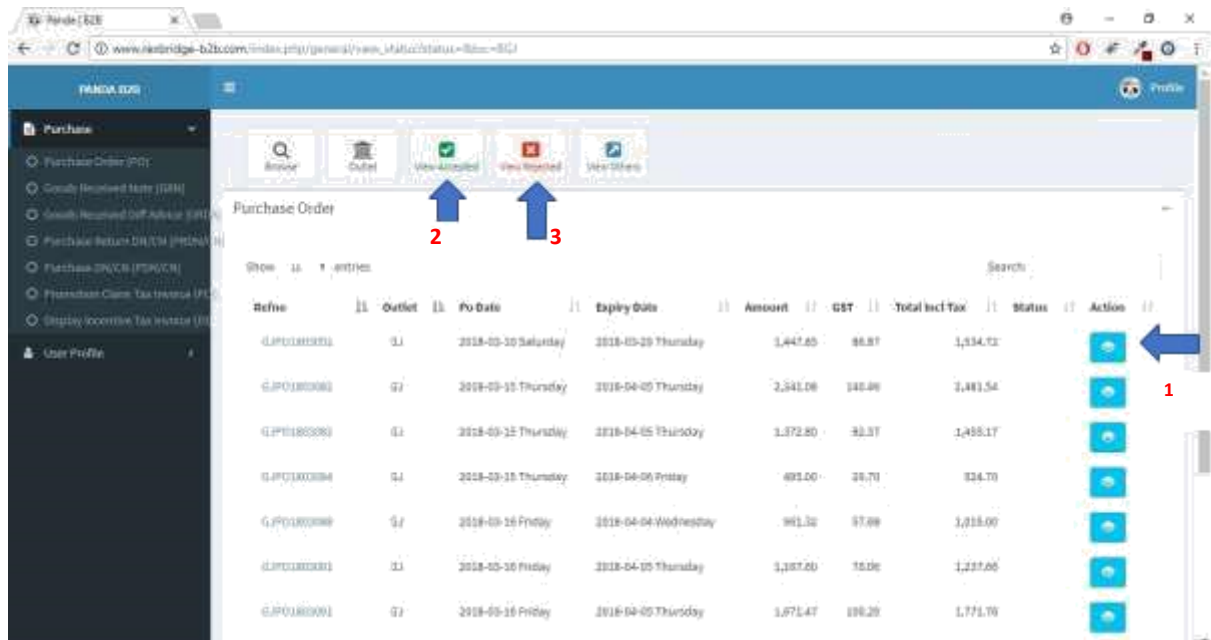
1. Vendor shall click this to view details inside the PO
2. To view all accepted PO
3. To view all Rejected PO
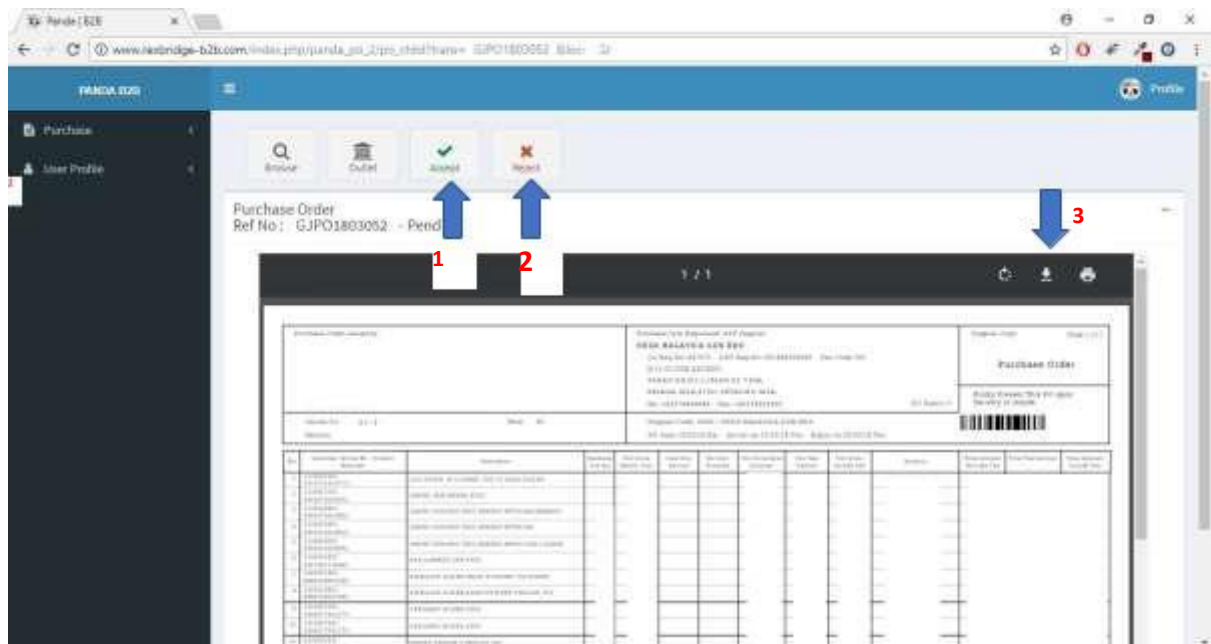
1. Click this to accept PO
2. Click this to reject PO
3. Click this to download PO

Should you need any assist, please contact

Support Team
support@xbridge.my