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# SAP Ariba

SLP  
Role:

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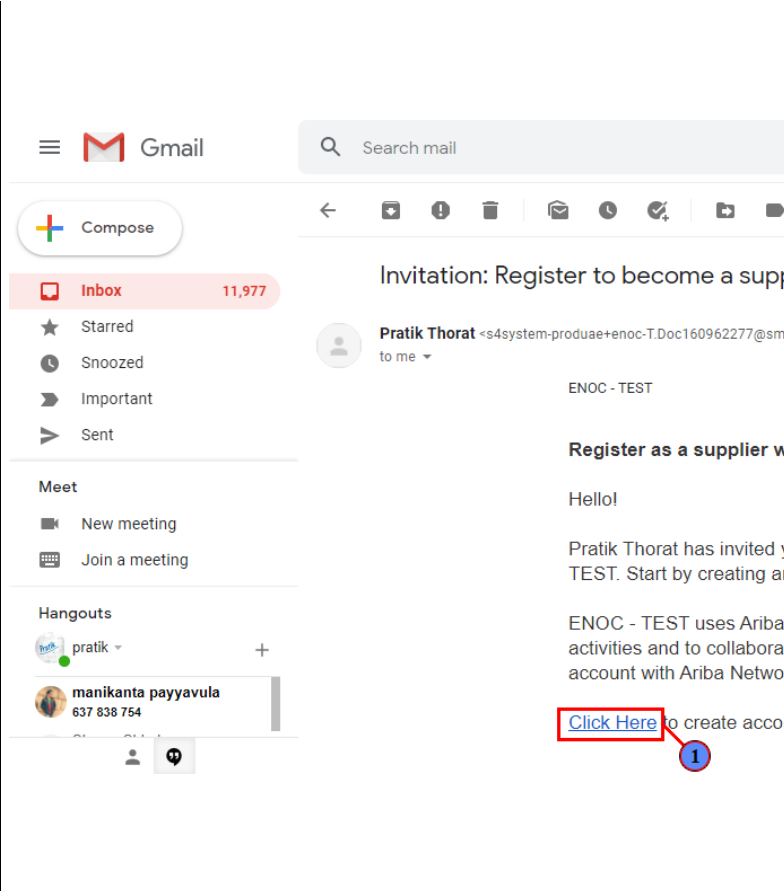
# 1. Overview and Objective

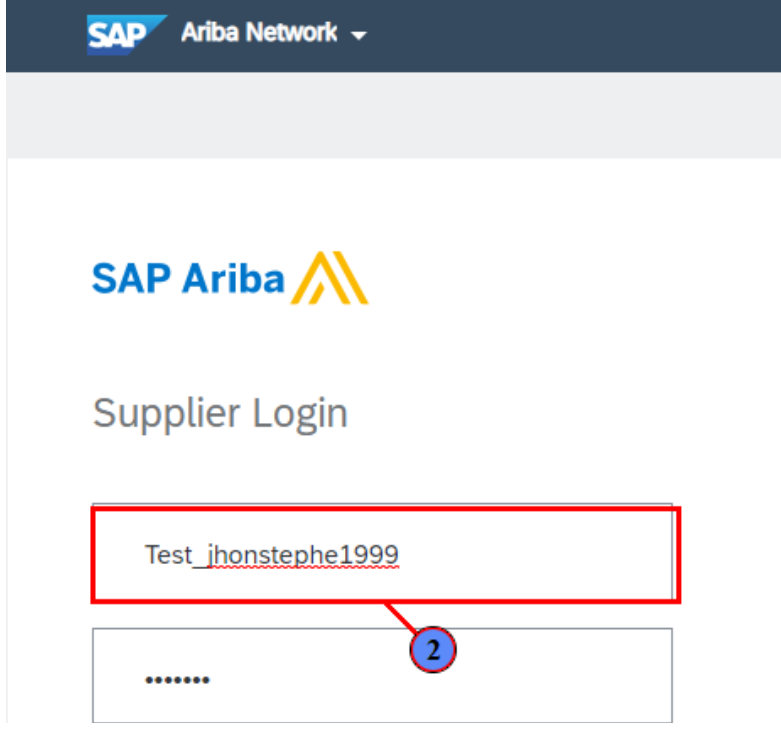
This course is designed to provide an overview of the scenario Supplier Registration.

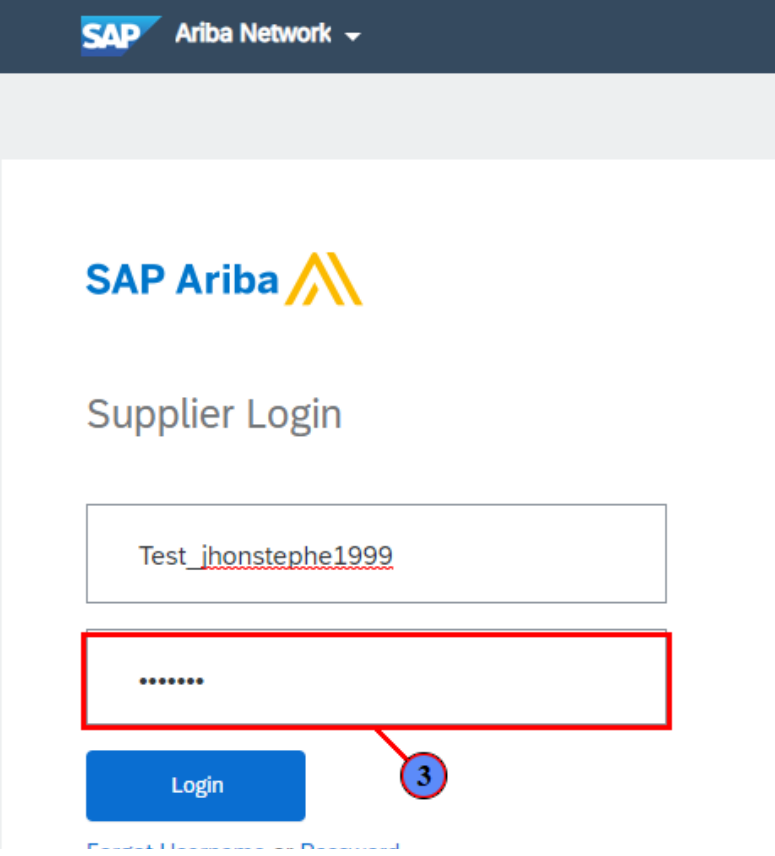
At the end of this module, you will learn

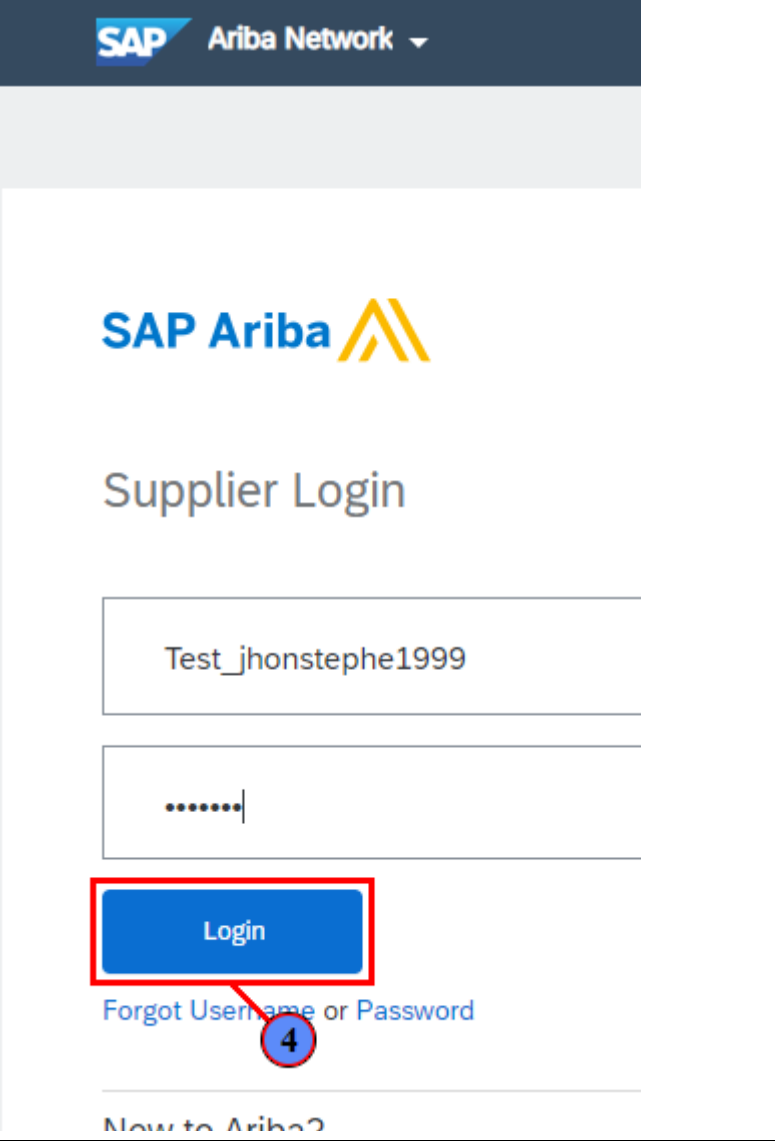
- Supplier Registration

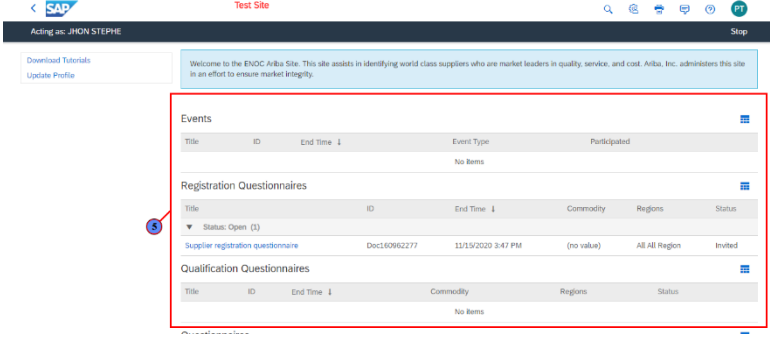
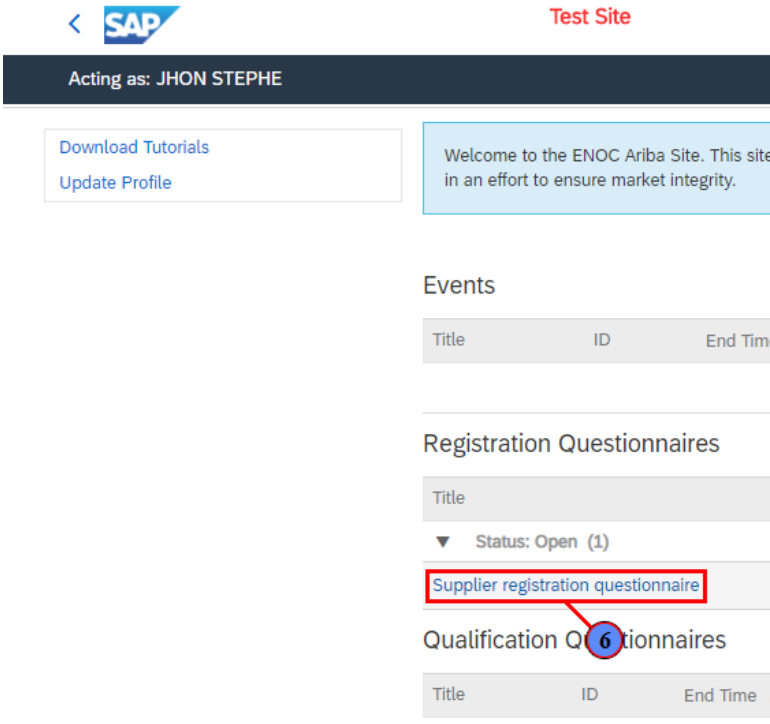
## 2. Supplier Registration

Explanation	Screenshot
Supplier Registration	
<p>1. Click on Click Here link to navigate to supplier portal.</p> <p>Input Help: Once External Request approved &amp; Internal Request submitted, System will be triggered supplier Registration &amp; supplier will get Registration Notification on email. supplier will click on link &gt; login &gt; then filled out supplier registration questionnaires &amp; submit response.</p>	
Supplier Registration	

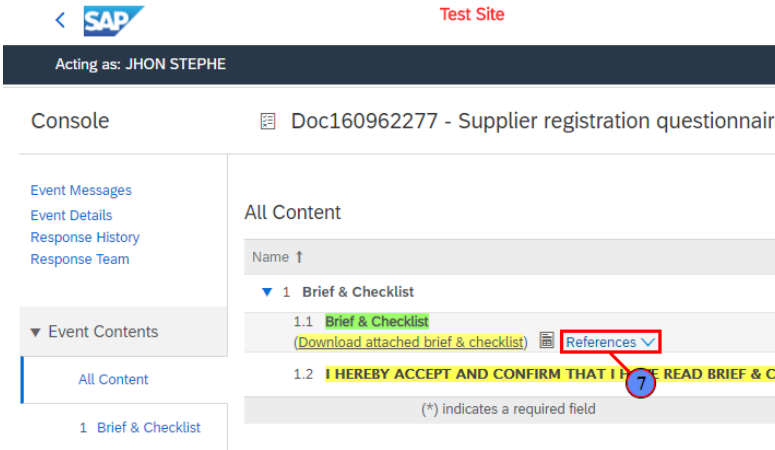
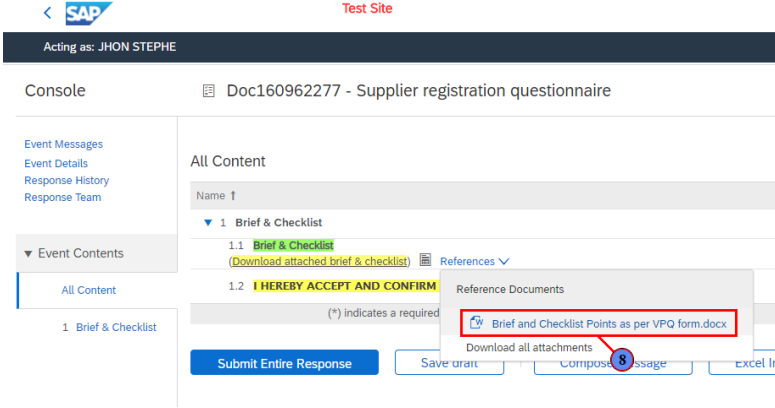
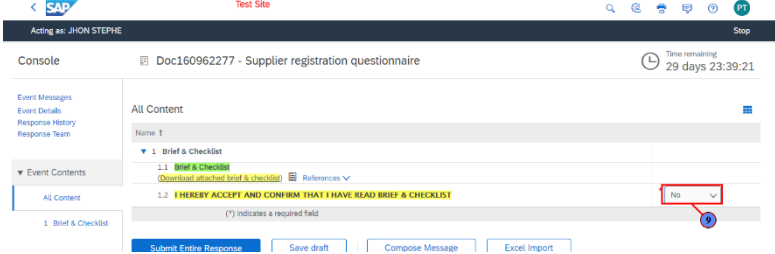
Explanation	Screenshot
<p>2. Fill Username.</p>	
Supplier Registration	

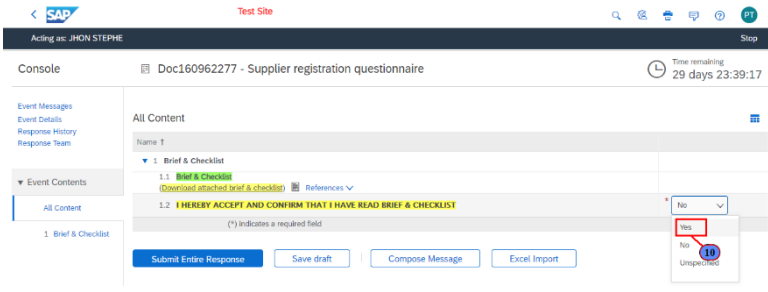
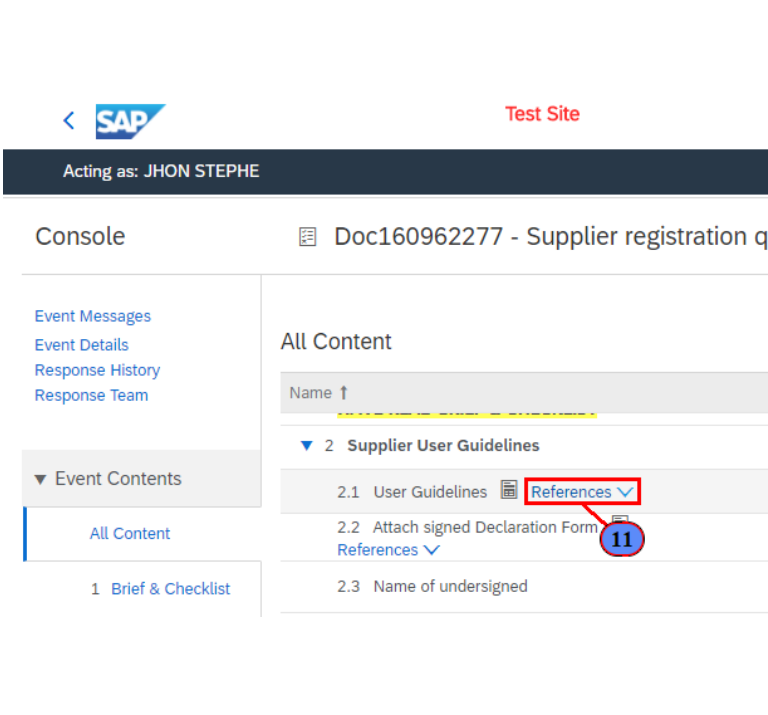
Explanation	Screenshot
<p>3. Fill Password.</p>	
<p>Supplier Registration</p>	

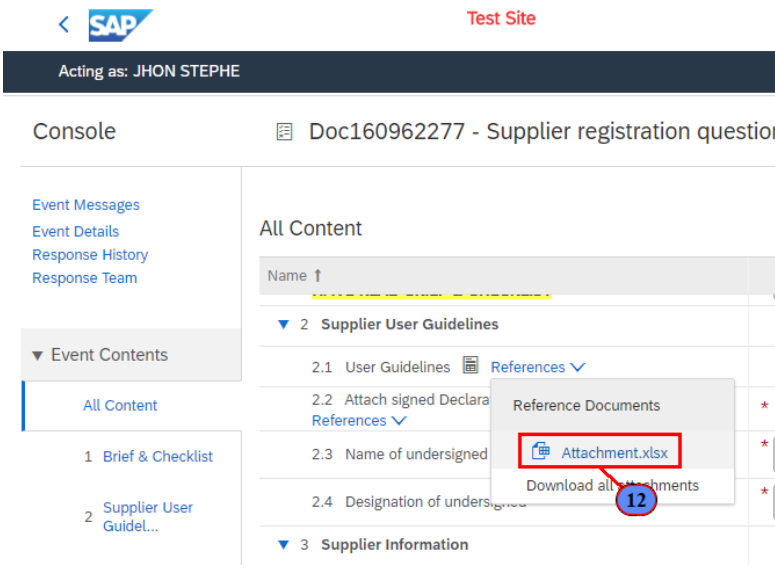
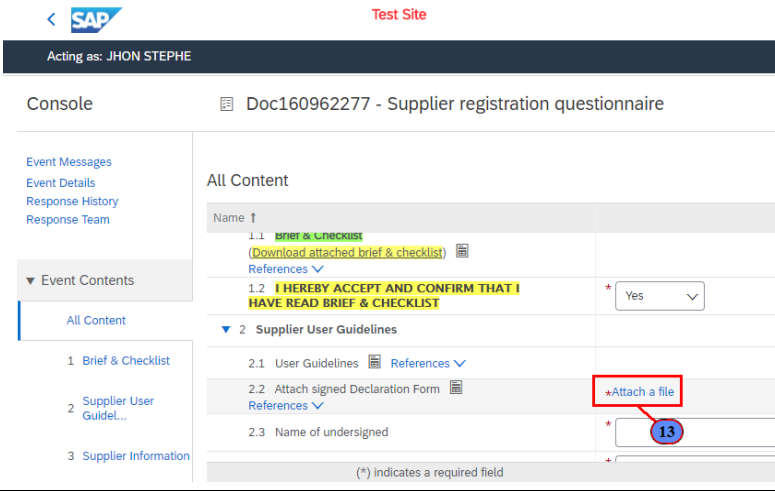
Explanation	Screenshot
<p>4. Click on Login.</p> <p>Input Help: Supplier will be filled out Login credential's i.e., Username &amp; Password &amp; will logged in</p>	
Supplier Registration	

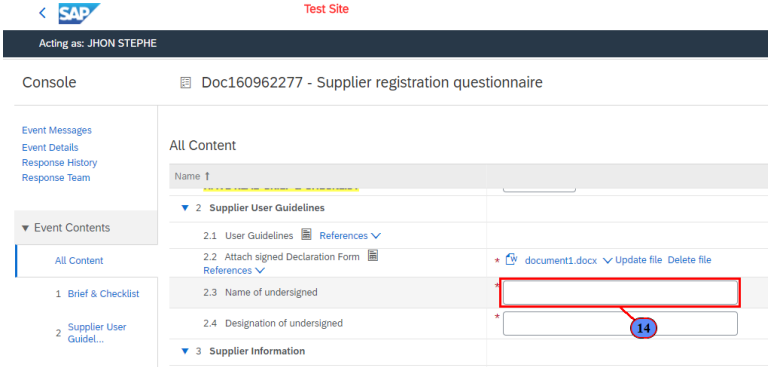
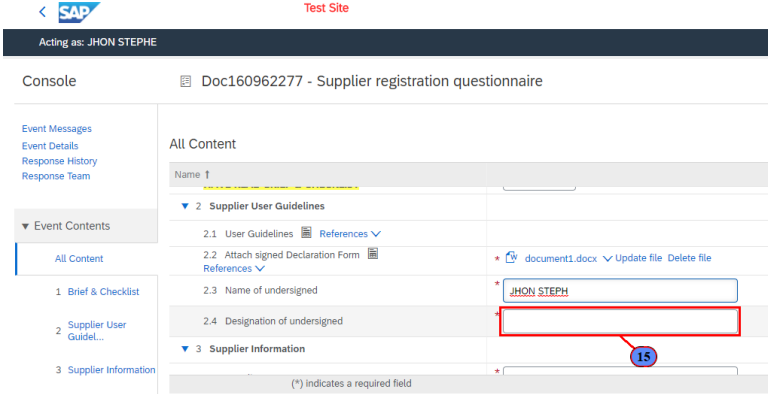
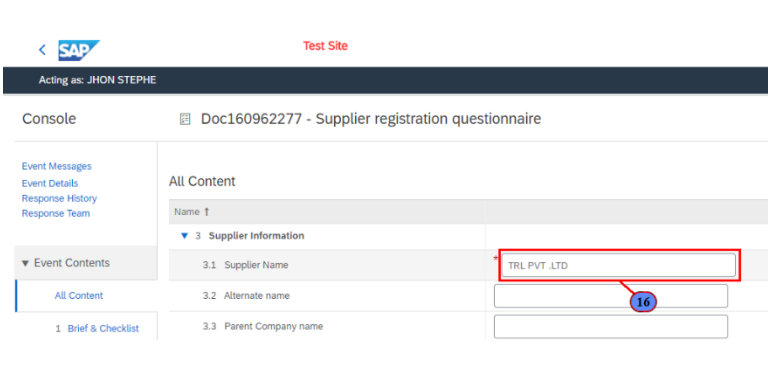
Explanation	Screenshot
<p>5. After login supplier will access supplier dashboard</p>	
<b>Supplier Registration</b>	
<p>6. Click on Supplier registration questionnaire.</p> <p>Input Help: Supplier will access supplier Registration questionnaires by clicking on supplier registration questionnaires.</p>	
<b>Supplier Registration</b>	

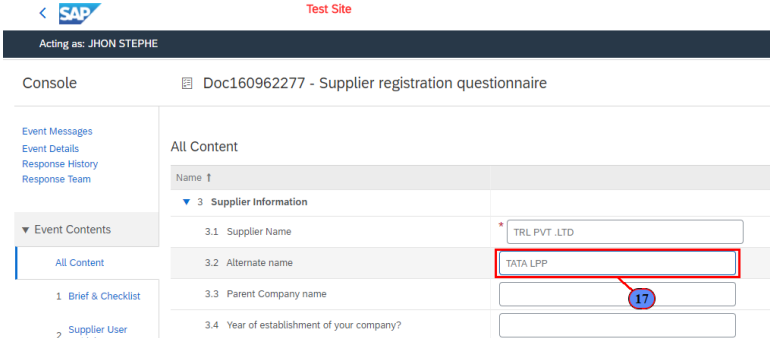
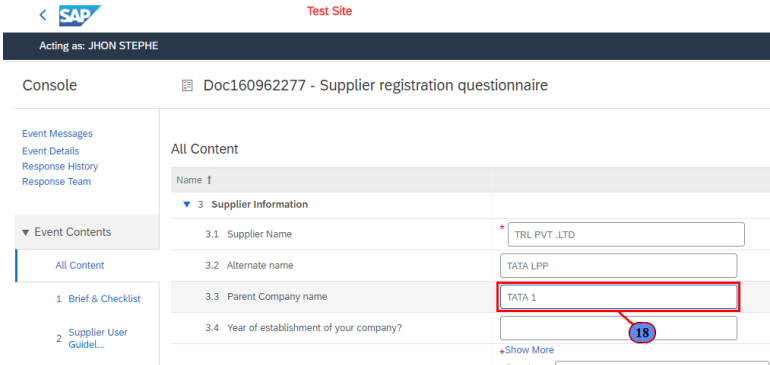
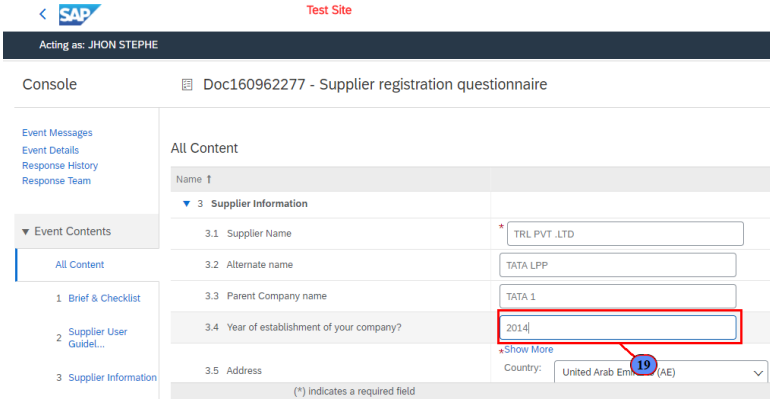


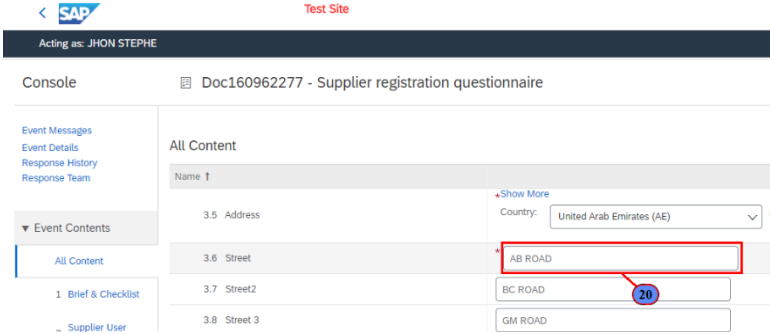
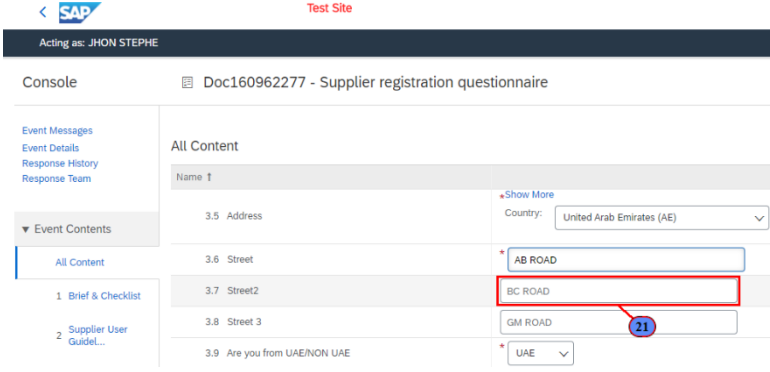
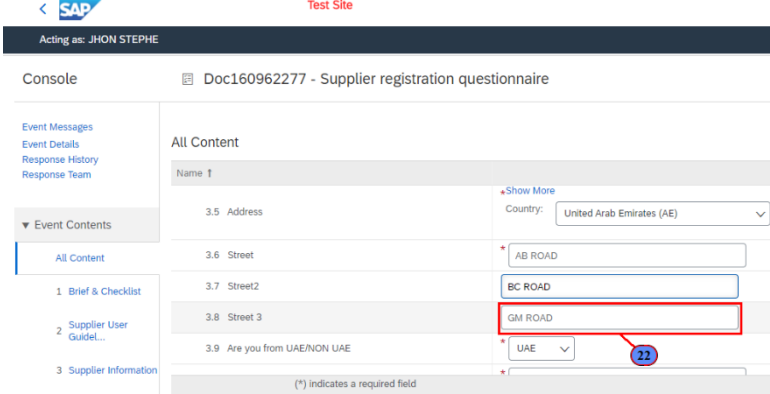
Explanation	Screenshot
<p>7. Click on References dropdown.</p> <p>Input Help: System will show Supplier registration questionnaires to supplier.</p>	
<b>Supplier Registration</b>	
<p>8. Click to select Brief and Checklist Points as per VPQ form.</p> <p>Input Help: Supplier will download brief &amp; checklist.</p>	
<b>Supplier Registration</b>	
<p>9. Click on I Hereby Accept and Confirm that I have read brief &amp; Checklist drop down.</p>	
<b>Supplier Registration</b>	

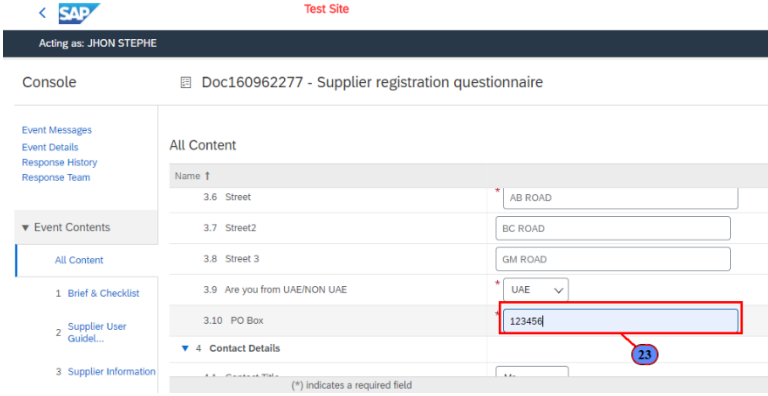
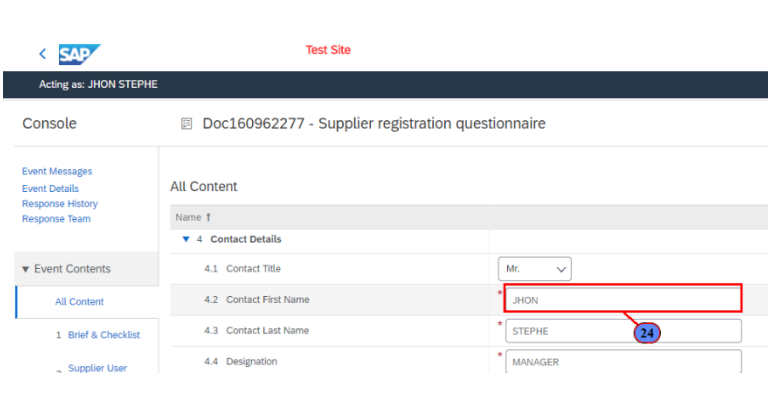
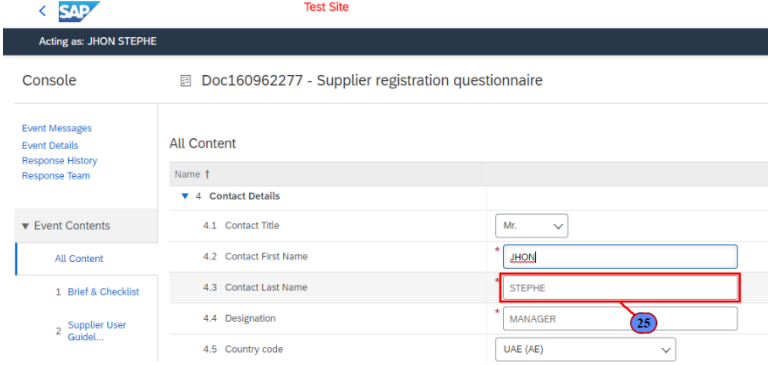
Explanation	Screenshot
<p>10. Click to select Yes.</p> <p>Input Help: Supplier will Accept /Deny brief &amp; checklist.</p>	
<b>Supplier Registration</b>	
<p>11. Click on References.</p> <p>Input Help: Once checklist accepted by supplier then only supplier will be able access other registration questionnaires &amp; supplier will be filled out all * Mark i.e., mandatory registration questionnaires &amp; submit his response.</p>	
<b>Supplier Registration</b>	

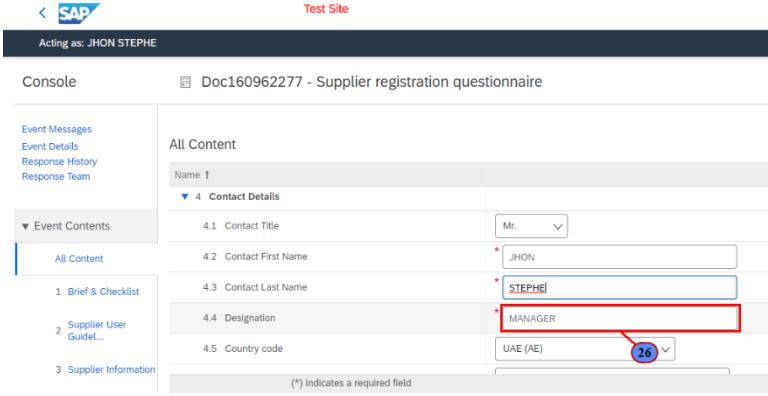
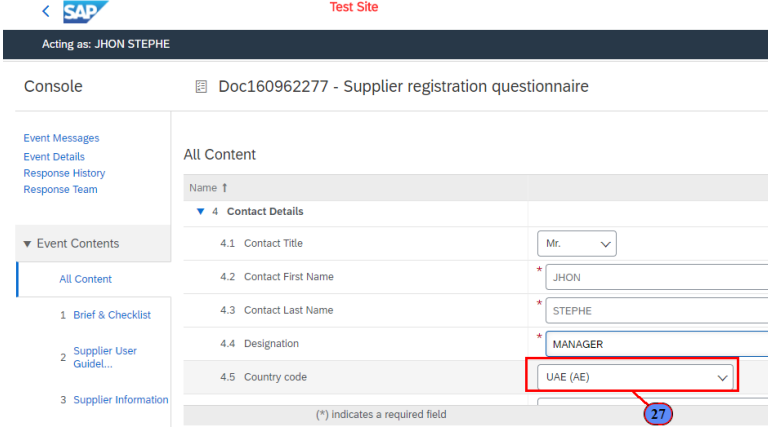
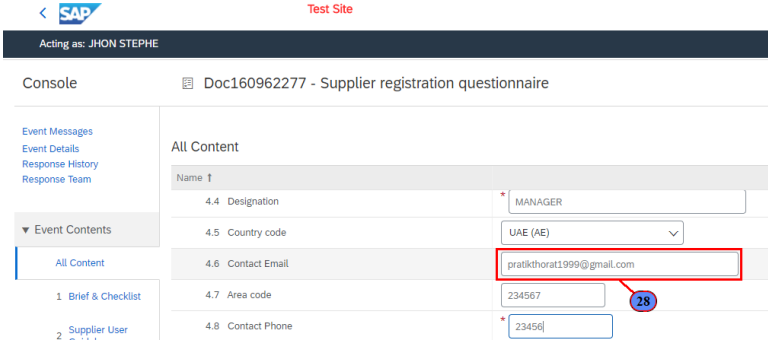
Explanation	Screenshot
<p>12. Click on Attachment.</p> <p>Input Help: Supplier will download user guidelines &amp; Attached signed declaration form</p>	 <p>The screenshot shows the SAP interface for 'Doc160962277 - Supplier registration questionnaire'. A dropdown menu is open over the 'Attachment.xlsx' file, with a red box highlighting the file name and a red circle with the number '12' pointing to it.</p>
<h3>Supplier Registration</h3>	
<p>13. Click on Attach a file.</p>	 <p>The screenshot shows the same SAP interface. A red box highlights the '+Attach a file' button next to the 'Attach signed Declaration Form' entry, with a red circle and the number '13' pointing to it.</p>
<h3>Supplier Registration</h3>	

Explanation	Screenshot
<p>14. Fill Name of undersigned.</p>	
<b>Supplier Registration</b>	
<p>15. Fill Designation of undersigned.</p>	
<b>Supplier Registration</b>	
<p>16. Fill Supplier Name.</p> <p>Input Help: Supplier will be filled out all * Mark i.e. Mandatory questions in Supplier information section</p>	
<b>Supplier Registration</b>	

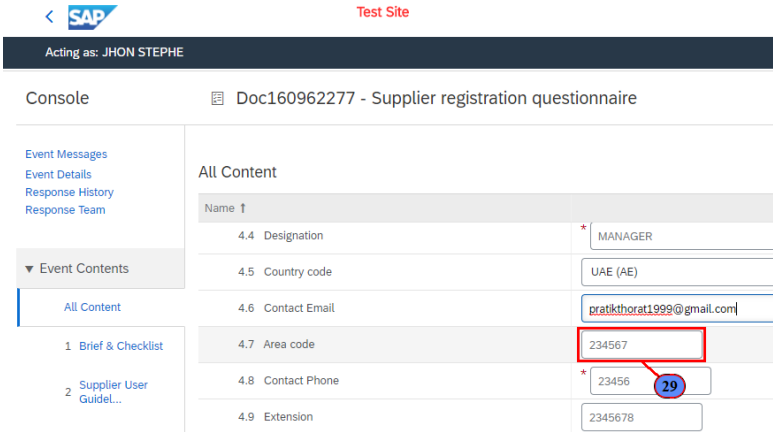
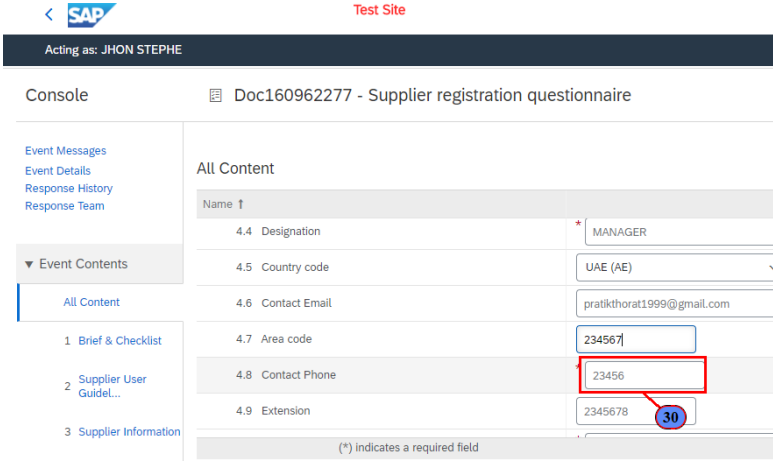
Explanation	Screenshot
<p>17. Fill Alternate Name.</p>	 <p>The screenshot shows the SAP Supplier Registration questionnaire for document Doc160962277. The 'Supplier Information' section is expanded, and the 'Alternate name' field (3.2) is highlighted with a red box and a callout '17'. The field contains the text 'TATA LPP'. Other fields include 'Supplier Name' (TRL PVT .LTD), 'Parent Company name' (TATA L), and 'Year of establishment of your company?' (empty).</p>
<b>Supplier Registration</b>	
<p>18. Fill Parent Company name.</p>	 <p>The screenshot shows the same SAP Supplier Registration questionnaire. The 'Parent Company name' field (3.3) is highlighted with a red box and a callout '18'. The field contains the text 'TATA L'. The 'Alternate name' field (3.2) now contains 'TATA LPP'. The 'Year of establishment of your company?' field (3.4) is empty.</p>
<b>Supplier Registration</b>	
<p>19. Fill Year of establishment of your company?</p>	 <p>The screenshot shows the same SAP Supplier Registration questionnaire. The 'Year of establishment of your company?' field (3.4) is highlighted with a red box and a callout '19'. The field contains the text '2014'. The 'Parent Company name' field (3.3) now contains 'TATA L'. The 'Address' field (3.5) is empty.</p>
<b>Supplier Registration</b>	

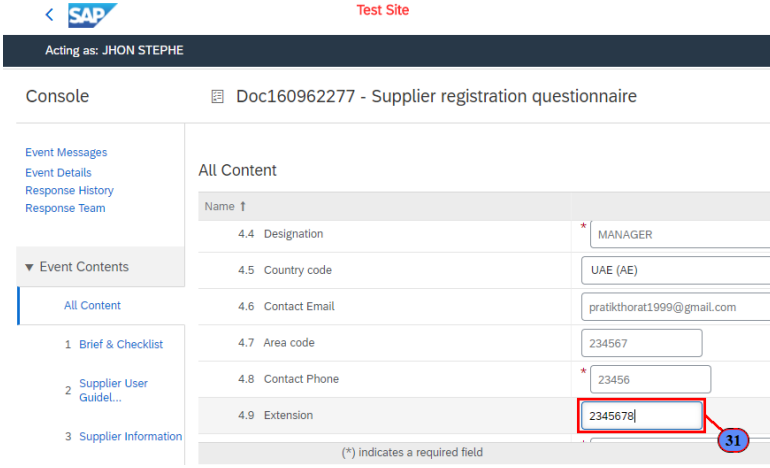
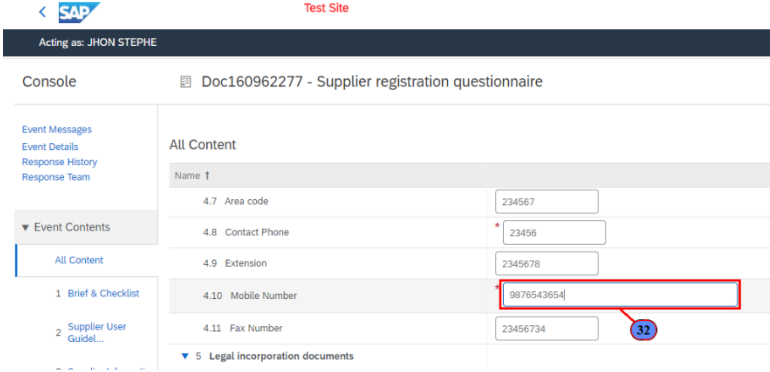
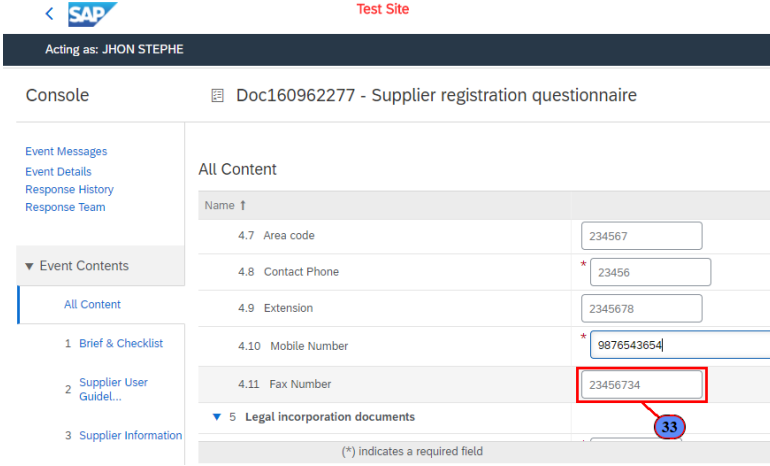
Explanation	Screenshot
<p>20. Fill Street.</p>	
<b>Supplier Registration</b>	
<p>21. Fill Street2.</p>	
<b>Supplier Registration</b>	
<p>22. Fill Street 3.</p>	
<b>Supplier Registration</b>	

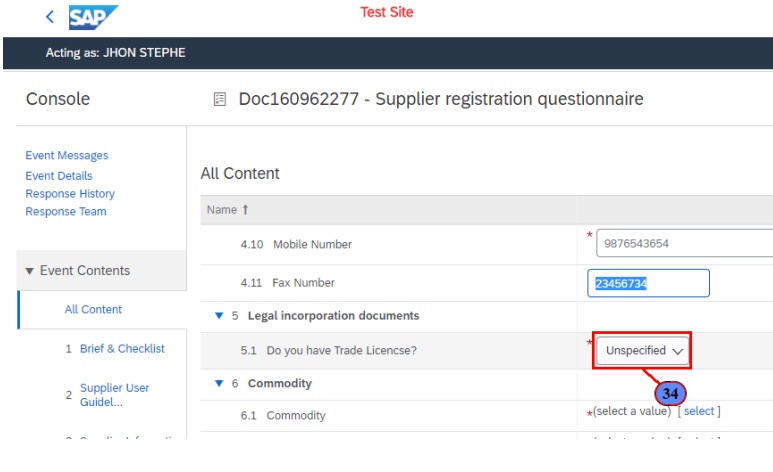
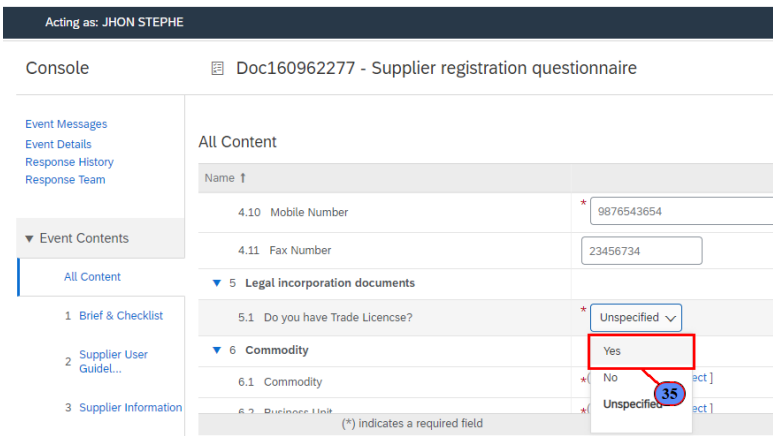
Explanation	Screenshot
<p>23. Fill PO BOX.</p>	 <p>The screenshot shows the 'Supplier registration questionnaire' for document Doc160962277. The 'All Content' section is expanded to show 'Contact Details'. Field 3.10 'PO Box' is highlighted with a red box and contains the value '12345'. A blue circle with the number '23' points to this field.</p>
<b>Supplier Registration</b>	
<p>24. Fill Contact First Name.</p> <p>Input Help: Supplier will be filled out all *Mark i.e., Mandatory questions in contact details section</p>	 <p>The screenshot shows the 'Supplier registration questionnaire' for document Doc160962277. The 'All Content' section is expanded to show 'Contact Details'. Field 4.2 'Contact First Name' is highlighted with a red box and contains the value 'JHON'. A blue circle with the number '24' points to this field.</p>
<b>Supplier Registration</b>	
<p>25. Fill Contact Last Name.</p>	 <p>The screenshot shows the 'Supplier registration questionnaire' for document Doc160962277. The 'All Content' section is expanded to show 'Contact Details'. Field 4.3 'Contact Last Name' is highlighted with a red box and contains the value 'STEPHE'. A blue circle with the number '25' points to this field.</p>
<b>Supplier Registration</b>	

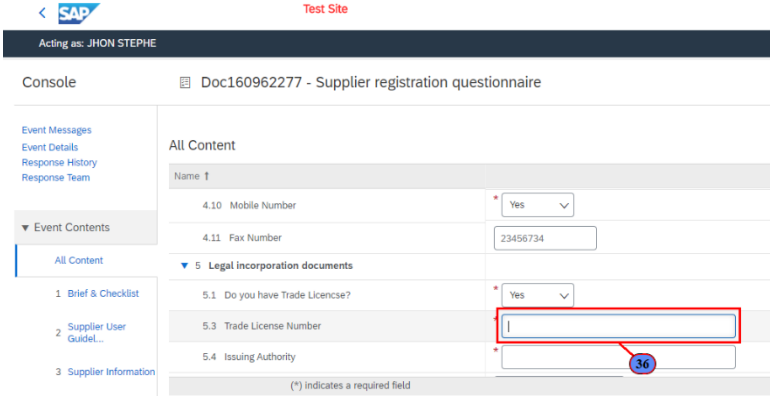
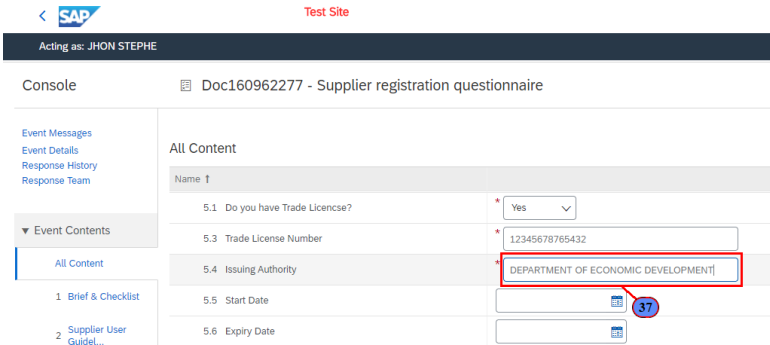
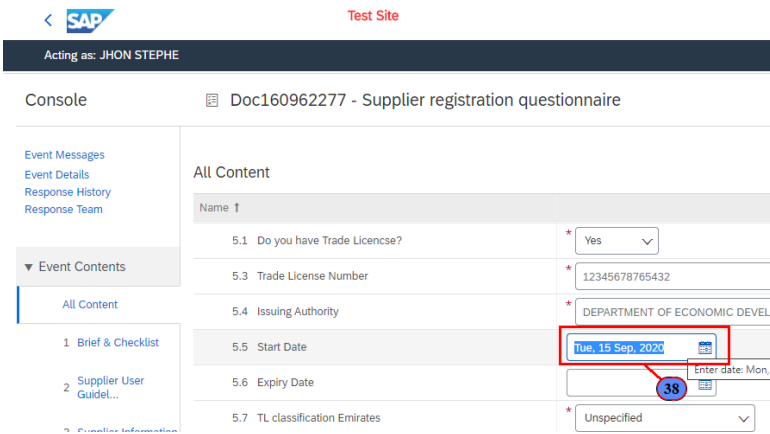
Explanation	Screenshot
<p>26. Fill Designation.</p>	 <p>The screenshot shows the SAP Supplier Registration questionnaire for document Doc160962277. The 'All Content' section is expanded to '4 Contact Details'. Fields include: 4.1 Contact Title (Mr.), 4.2 Contact First Name (JHON), 4.3 Contact Last Name (STEPHE), 4.4 Designation (MANAGER), and 4.5 Country code (UAE (AE)). A red box highlights the Designation field, and a blue circle with the number 26 points to the Country code dropdown.</p>
<b>Supplier Registration</b>	
<p>27. Click on Country code drop down and select UAE.</p>	 <p>The screenshot shows the same SAP Supplier Registration questionnaire. The '4.5 Country code' dropdown menu is open, showing 'UAE (AE)' as the selected option. A red box highlights the dropdown, and a blue circle with the number 27 points to the selected option.</p>
<b>Supplier Registration</b>	
<p>28. Fill Contact Email.</p>	 <p>The screenshot shows the SAP Supplier Registration questionnaire with fields 4.4 through 4.8 visible. Field 4.6 'Contact Email' is filled with 'pratikthorat1999@gmail.com'. A red box highlights this field, and a blue circle with the number 28 points to it.</p>
<b>Supplier Registration</b>	

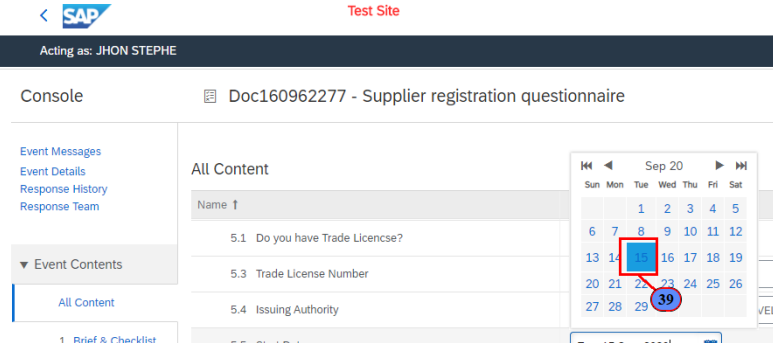
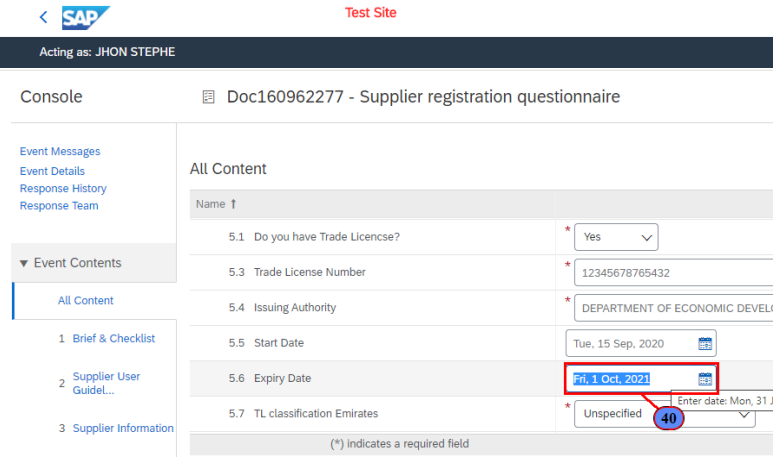
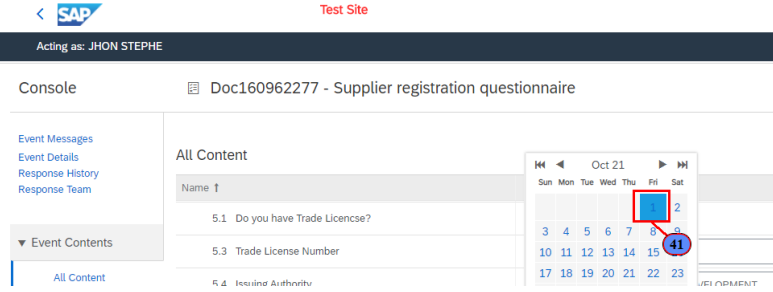


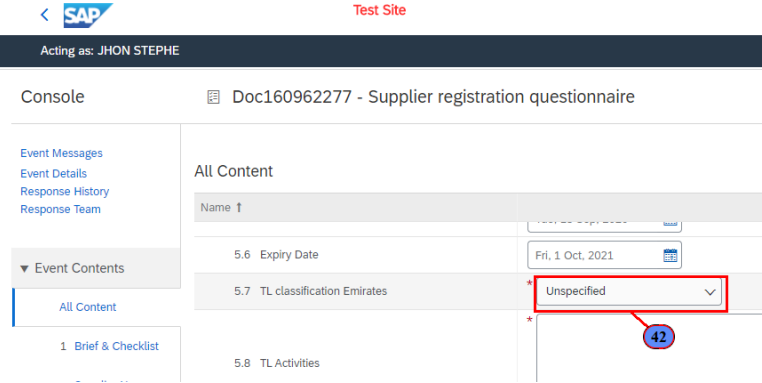
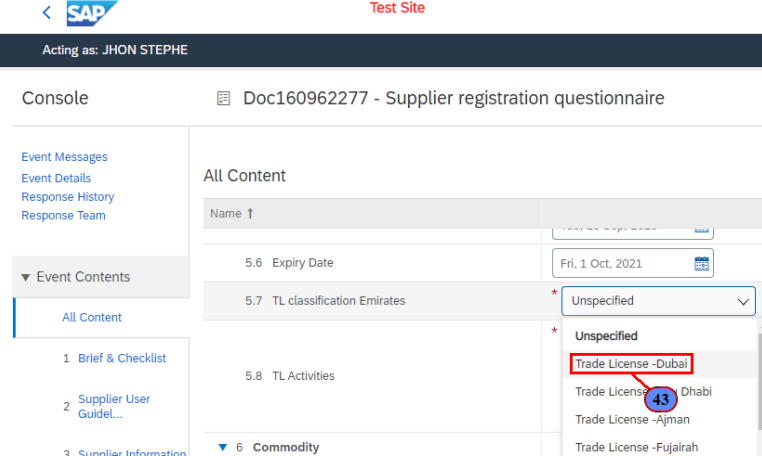
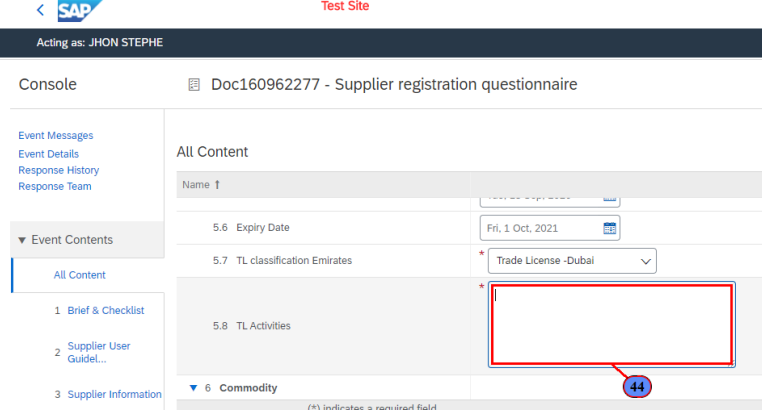
Explanation	Screenshot
<p>29. Fill Area code.</p>	
<p><b>Supplier Registration</b></p>	
<p>30. Fill Contact Phone.</p>	
<p><b>Supplier Registration</b></p>	

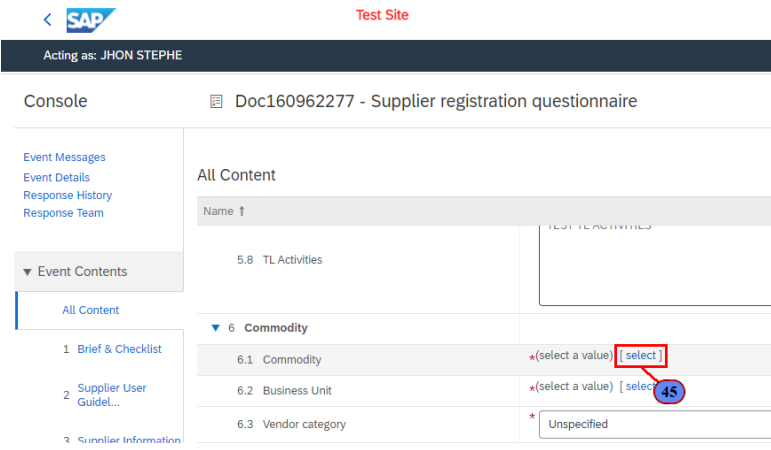
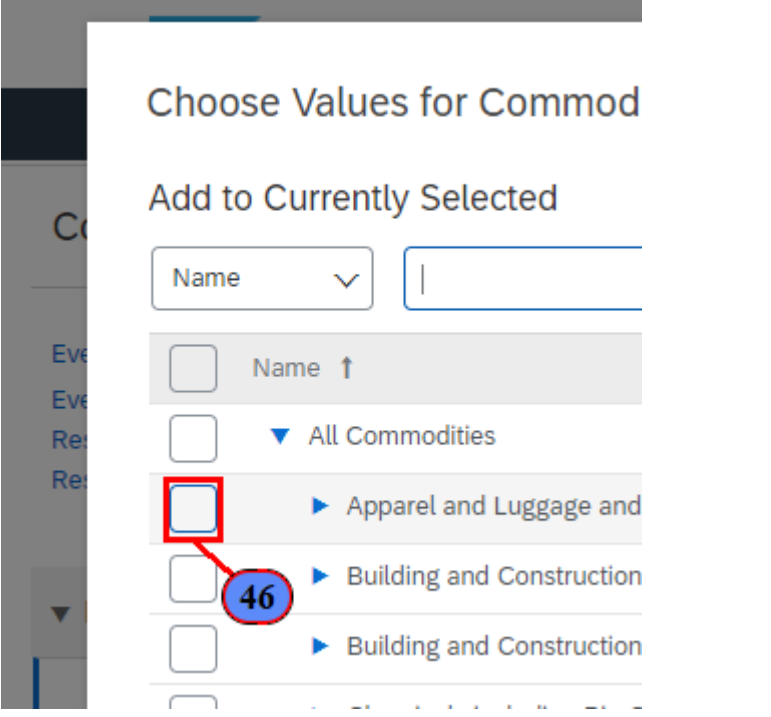
Explanation	Screenshot
<p>31. Fill Extension.</p>	
<p><b>Supplier Registration</b></p>	
<p>32. Fill Mobile Number.</p>	
<p><b>Supplier Registration</b></p>	
<p>33. Fill Fax Number.</p>	

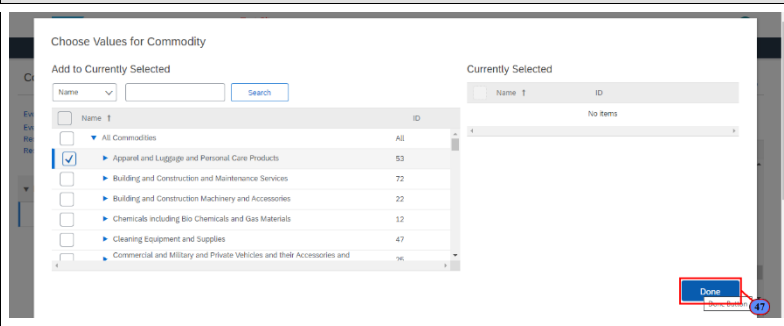
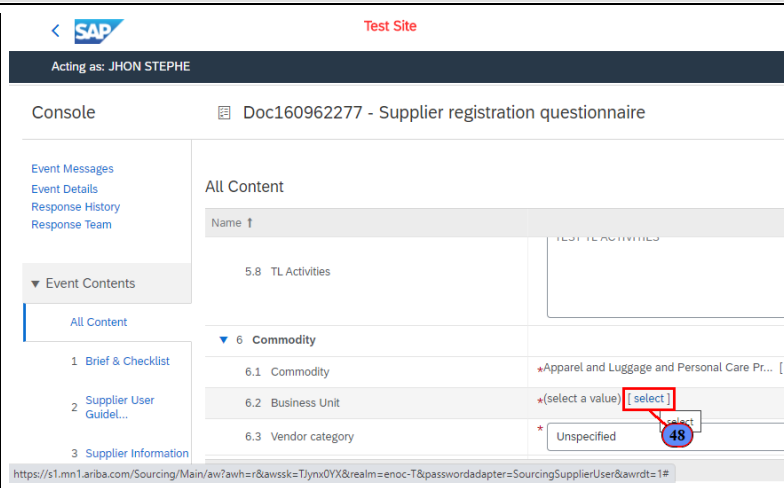
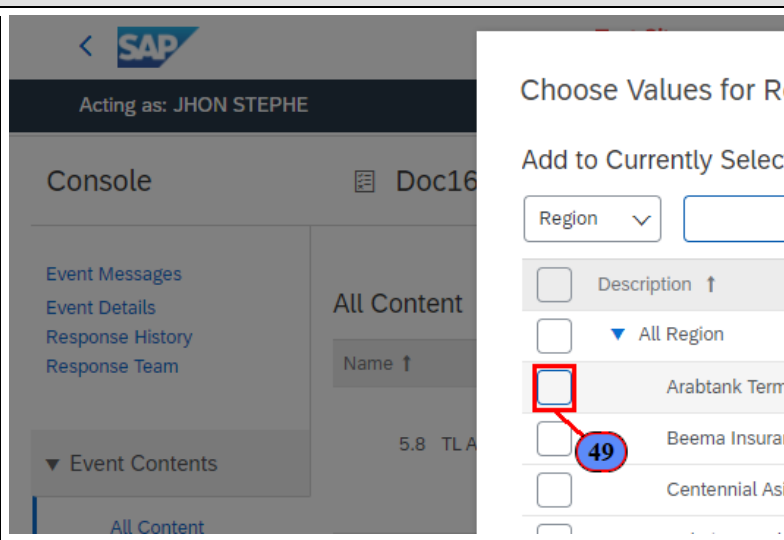
Explanation	Screenshot
<b>Supplier Registration</b>	
<p>34. Click on Do you have Trade License dropdown.</p> <p>Input Help: Supplier will be filled out all * Mark questions in Legal incorporation document section</p>	
<b>Supplier Registration</b>	
<p>35. Click to select Yes.</p>	
<b>Supplier Registration</b>	

Explanation	Screenshot
<p>36. Fill Trade License Number.</p>	
<b>Supplier Registration</b>	
<p>37. Fill Issuing Authority.</p>	
<b>Supplier Registration</b>	
<p>38. Click to search for Start Date.</p>	
<b>Supplier Registration</b>	

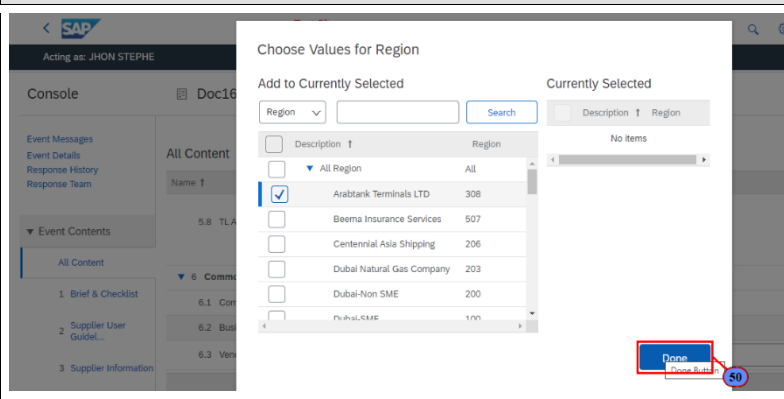
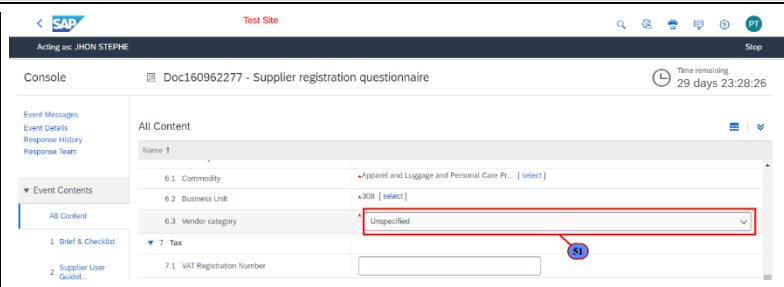
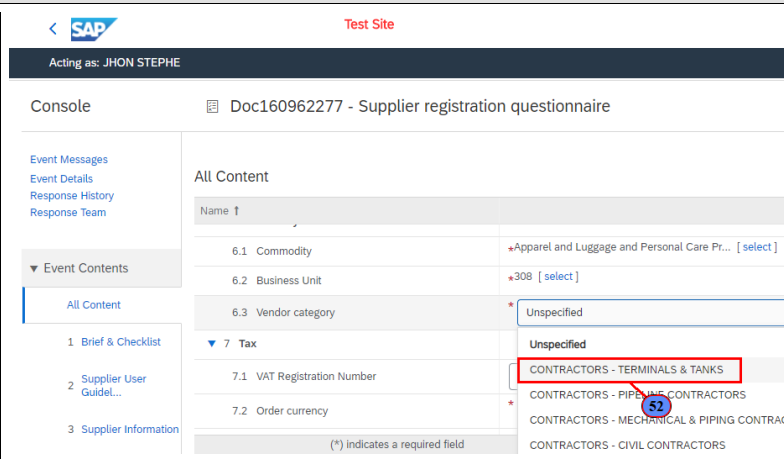
Explanation	Screenshot
<p>39. Click to select Start Date.</p>	
<b>Supplier Registration</b>	
<p>40. Click on Expiry Date.</p>	
<b>Supplier Registration</b>	
<p>41. Click to select Expiry Date.</p>	
<b>Supplier Registration</b>	

Explanation	Screenshot
<p>42. Click on TL classification Emirates dropdown.</p>	
<b>Supplier Registration</b>	
<p>43. Click to select Trade License - Dubai.</p>	
<b>Supplier Registration</b>	
<p>44. Fill TL Activities.</p>	
<b>Supplier Registration</b>	

Explanation	Screenshot
<p>45. Click on Select.</p> <p>Input Help: Supplier will be filled out commodity, business unit &amp; Vendor category</p>	
<b>Supplier Registration</b>	
<p>46. Click to select Apparel and Luggage and Personal Care Products.</p>	
<b>Supplier Registration</b>	

Explanation	Screenshot
<p>47. Click on Done.</p>	
<p>Supplier Registration</p>	
<p>48. Click on select.</p>	
<p>Supplier Registration</p>	
<p>49. Click to select Arabtank Terminals LTD.</p>	
<p>Supplier Registration</p>	

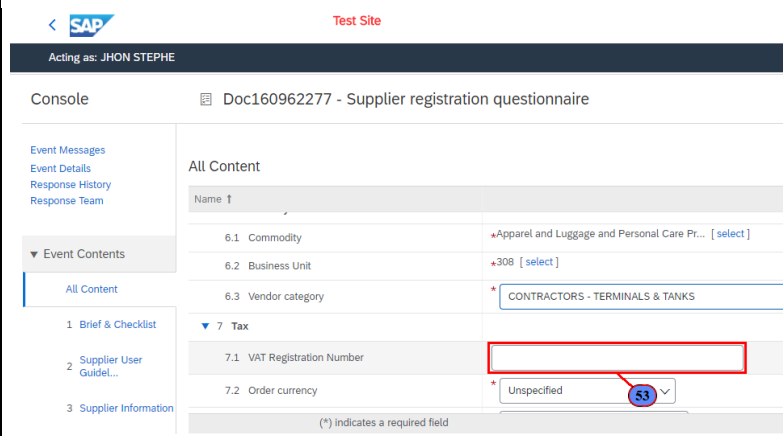


Explanation	Screenshot
<p>50. Click on Done.</p>	
<b>Supplier Registration</b>	
<p>51. Click to select Vendor Category dropdown.</p>	
<b>Supplier Registration</b>	
<p>52. Click to select CONTRACTORS - TERMINALS &amp; TANKS.</p>	
<b>Supplier Registration</b>	

## Explanation

53. Fill VAT Registration Number.

## Screenshot



SAP Test Site  
Acting as: JHON STEPHE

Console Doc160962277 - Supplier registration questionnaire

Event Messages  
Event Details  
Response History  
Response Team

Event Contents

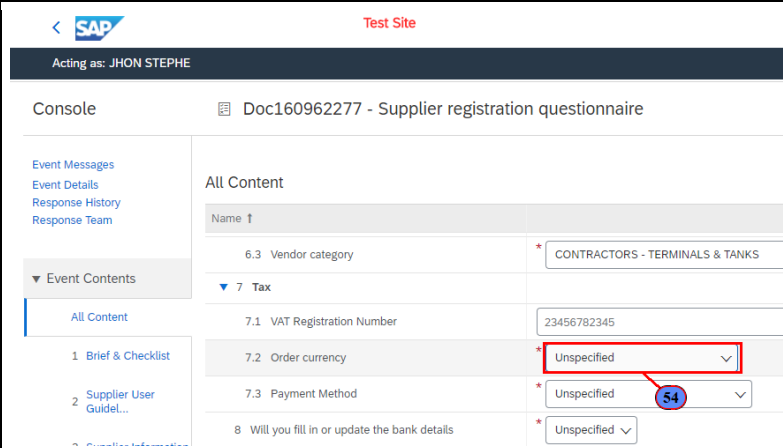
All Content

Name ↑	
6.1 Commodity	*Apparel and Luggage and Personal Care Pr... [ select ]
6.2 Business Unit	*308 [ select ]
6.3 Vendor category	* CONTRACTORS - TERMINALS & TANKS
▼ 7 Tax	
7.1 VAT Registration Number	[ Red Box ]
7.2 Order currency	* Unspecified [ 53 ]

(\*) indicates a required field

## Supplier Registration

54. Click on Order Currency dropdown.



SAP Test Site  
Acting as: JHON STEPHE

Console Doc160962277 - Supplier registration questionnaire

Event Messages  
Event Details  
Response History  
Response Team

Event Contents

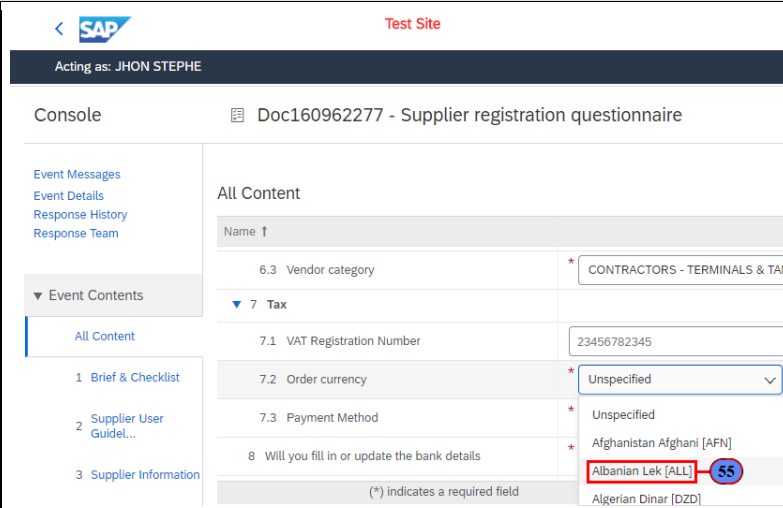
All Content

Name ↑	
6.3 Vendor category	* CONTRACTORS - TERMINALS & TANKS
▼ 7 Tax	
7.1 VAT Registration Number	23456782345
7.2 Order currency	* Unspecified [ 54 ]
7.3 Payment Method	* Unspecified
8 Will you fill in or update the bank details	* Unspecified

(\*) indicates a required field

## Supplier Registration

55. Click to select Albanian Lek (ALL).



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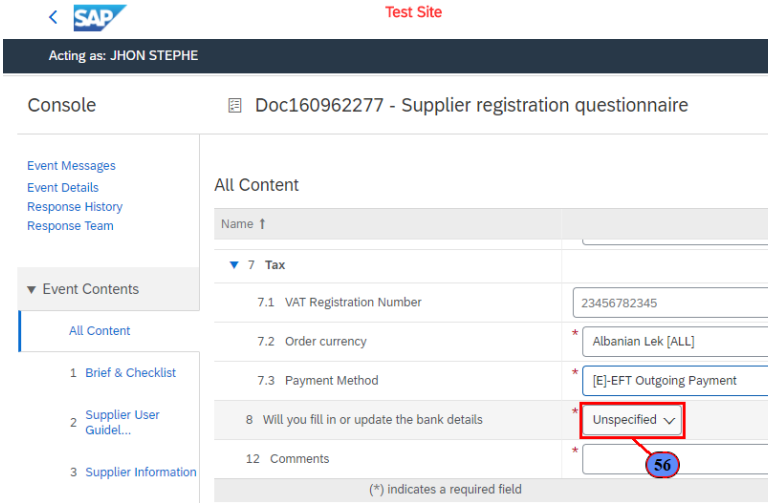
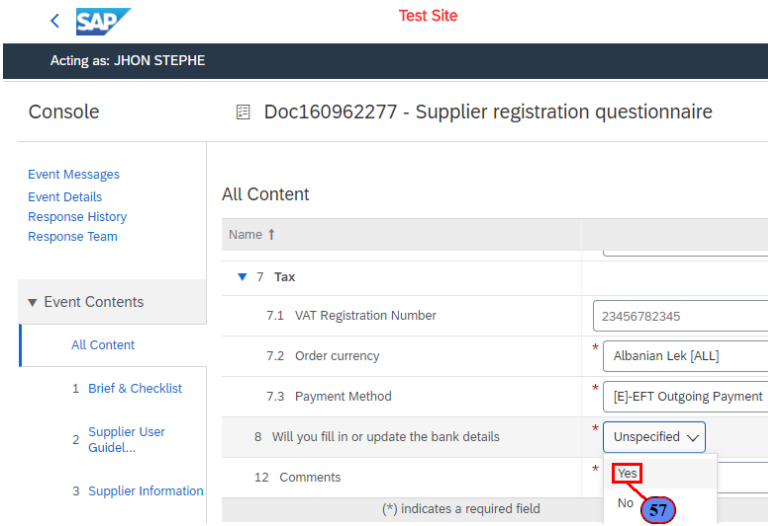
Event Messages  
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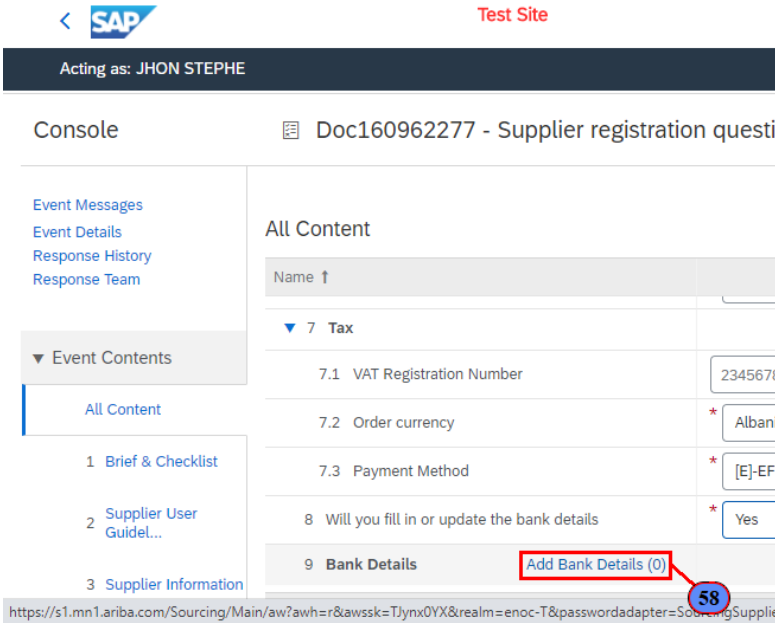
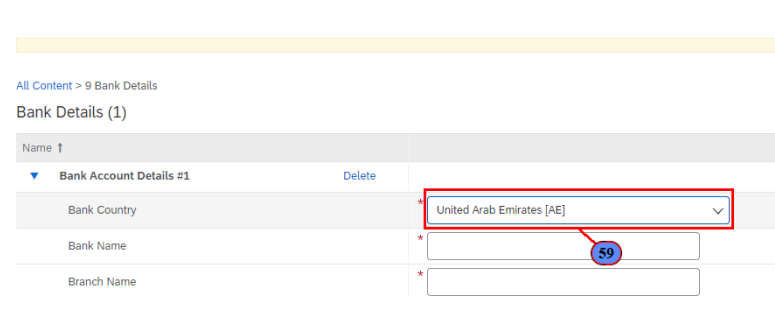
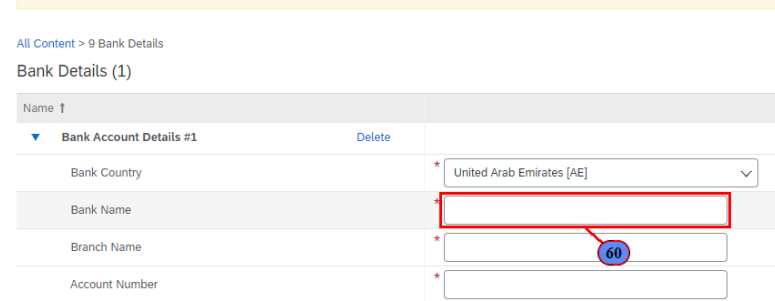
Event Contents

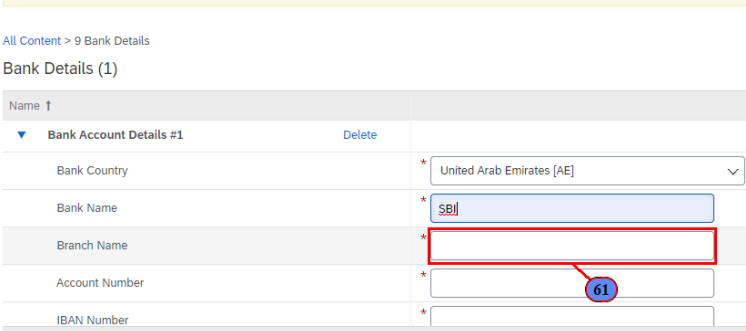
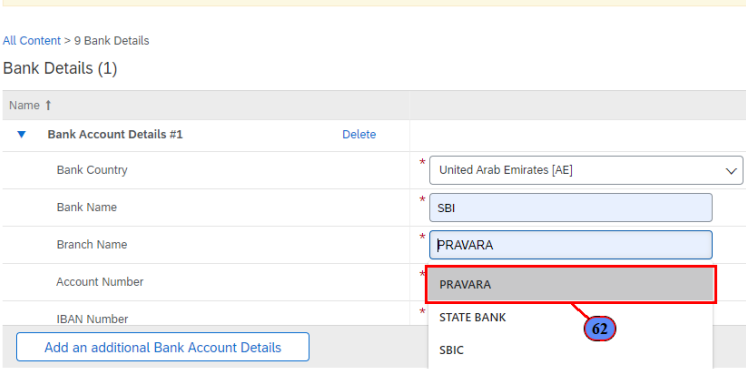
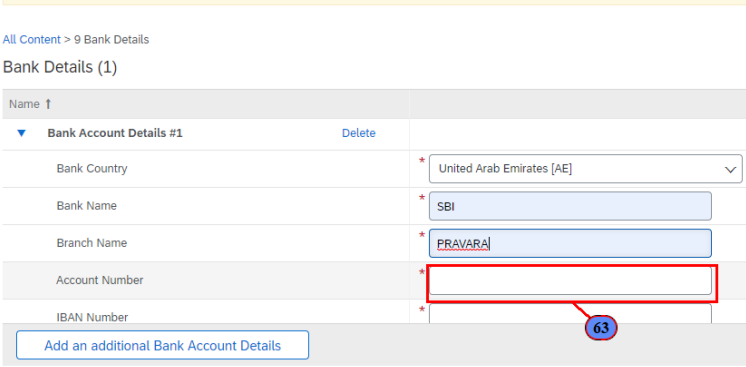
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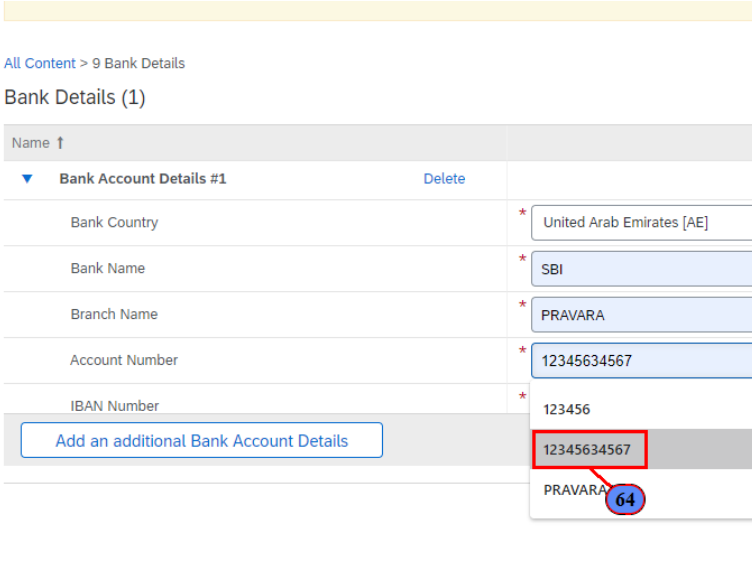
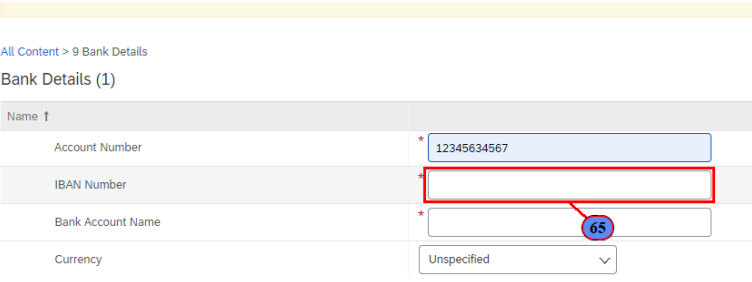
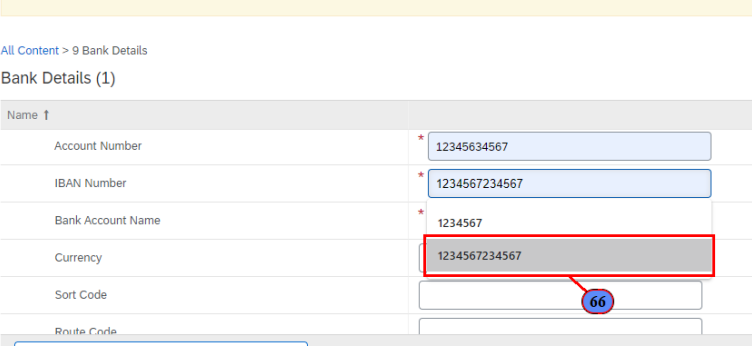
Name ↑	
6.3 Vendor category	* CONTRACTORS - TERMINALS & TAN
▼ 7 Tax	
7.1 VAT Registration Number	23456782345
7.2 Order currency	* Unspecified
7.3 Payment Method	* Unspecified
8 Will you fill in or update the bank details	* Afghanistan Afghani [AFN] Albanian Lek [ALL] [ 55 ] Algerian Dinar [DZD]

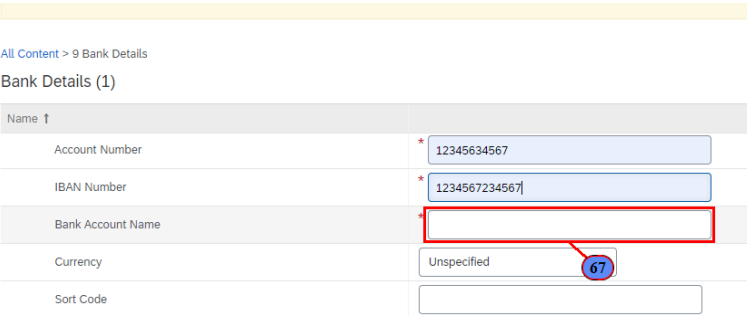
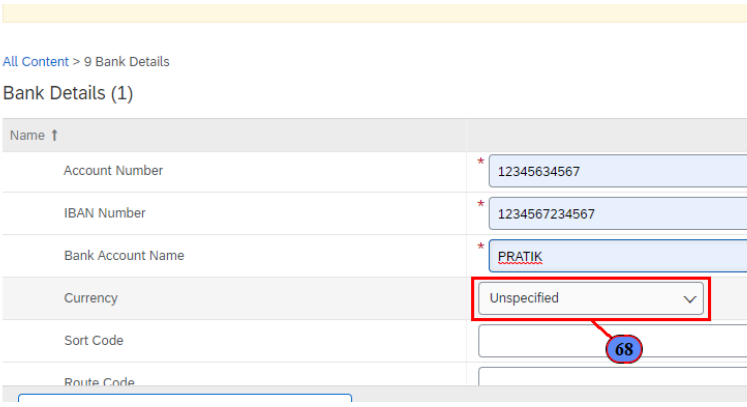
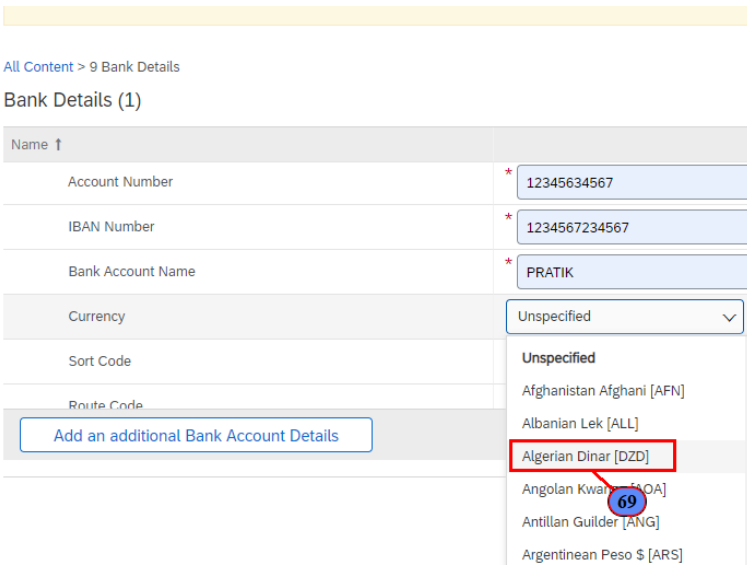
(\*) indicates a required field

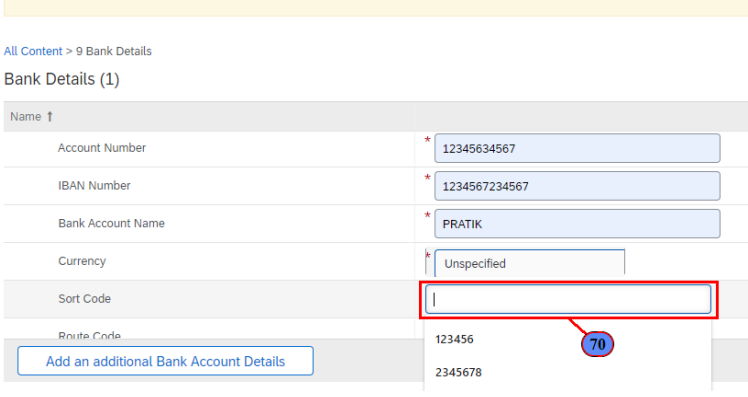
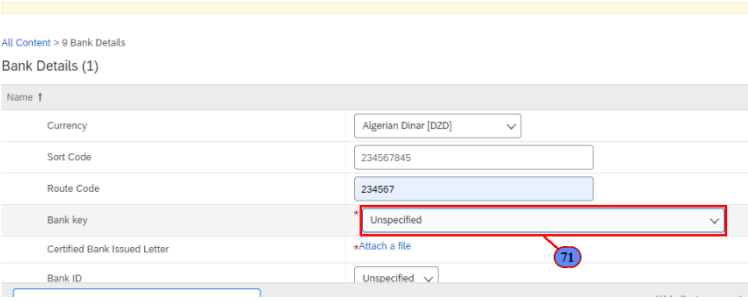
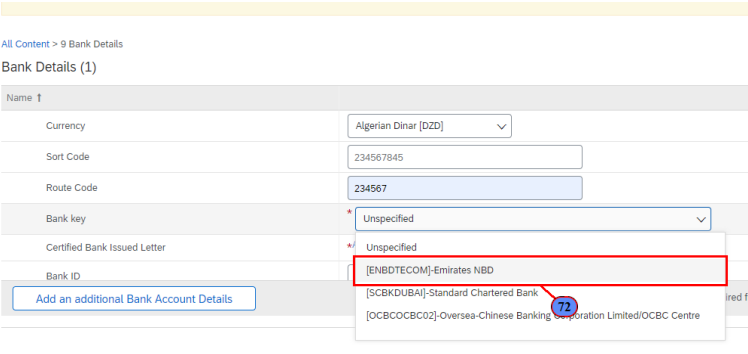
Explanation	Screenshot
<b>Supplier Registration</b>	
<p>56. Click on Will you fill in or update the bank details dropdown.</p>	
<b>Supplier Registration</b>	
<p>57. Click to select Yes.</p>	
<b>Supplier Registration</b>	

Explanation	Screenshot
<p>58. Click on Add Bank Details.</p>	 <p>The screenshot shows the SAP S/4HANA interface for supplier registration. The user is acting as JHON STEPHE. The document number is Doc160962277. The 'All Content' section is expanded to '9 Bank Details', where the 'Add Bank Details (0)' button is highlighted with a red box and a blue circle containing the number 58.</p>
<b>Supplier Registration</b>	
<p>59. Click on Bank Country.</p> <p>Input Help: Supplier will fill out bank details</p>	 <p>The screenshot shows the 'Bank Details (1)' form. The 'Bank Country' dropdown menu is highlighted with a red box and a blue circle containing the number 59.</p>
<b>Supplier Registration</b>	
<p>60. Fill Bank Name.</p>	 <p>The screenshot shows the 'Bank Details (1)' form. The 'Bank Name' input field is highlighted with a red box and a blue circle containing the number 60.</p>
<b>Supplier Registration</b>	

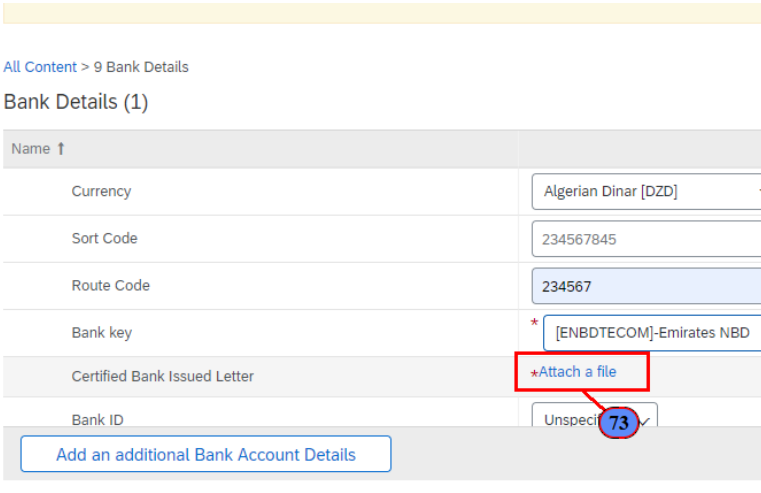
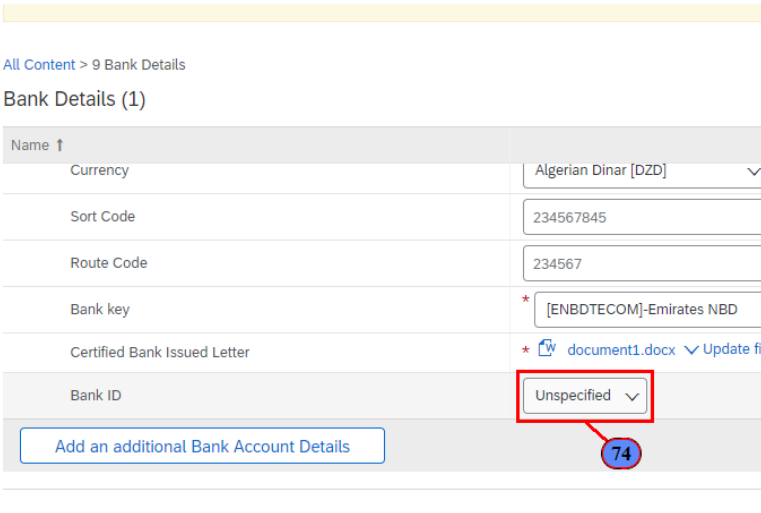
Explanation	Screenshot
<p>61. Click on Branch Name.</p>	 <p>The screenshot shows the 'Bank Details (1)' form. The 'Branch Name' field is highlighted with a red box, and a callout bubble with the number '61' points to it. The form includes fields for Bank Country (United Arab Emirates [AE]), Bank Name (SBI), Account Number, and IBAN Number.</p>
<b>Supplier Registration</b>	
<p>62. Click to select PRAVARA.</p>	 <p>The screenshot shows the 'Bank Details (1)' form with the 'Branch Name' dropdown menu open. 'PRAVARA' is selected and highlighted with a red box. A callout bubble with the number '62' points to the selection. The form also shows 'STATE BANK' and 'SBIC' as options.</p>
<b>Supplier Registration</b>	
<p>63. Fill Account Number.</p>	 <p>The screenshot shows the 'Bank Details (1)' form. The 'Account Number' field is highlighted with a red box, and a callout bubble with the number '63' points to it. The form includes fields for Bank Country (United Arab Emirates [AE]), Bank Name (SBI), Branch Name (PRAVARA), and IBAN Number.</p>
<b>Supplier Registration</b>	

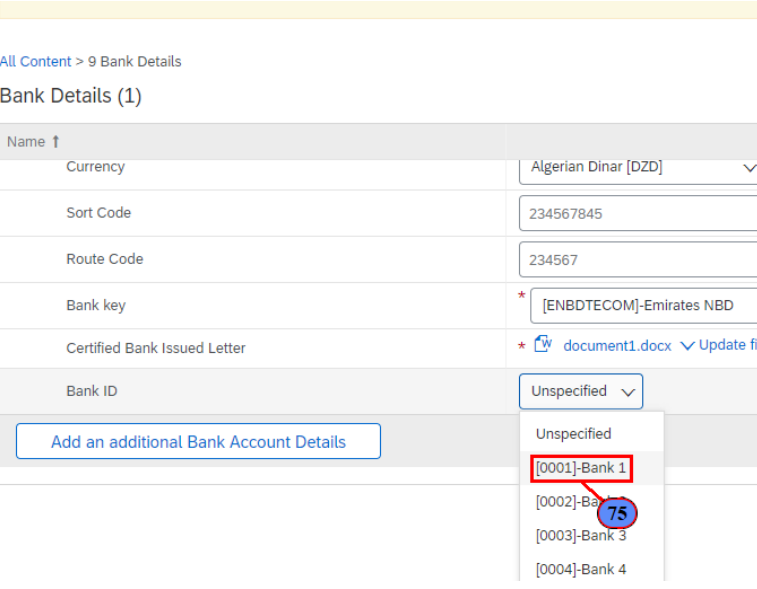
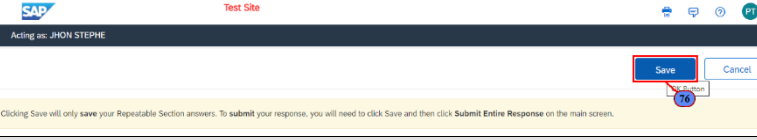
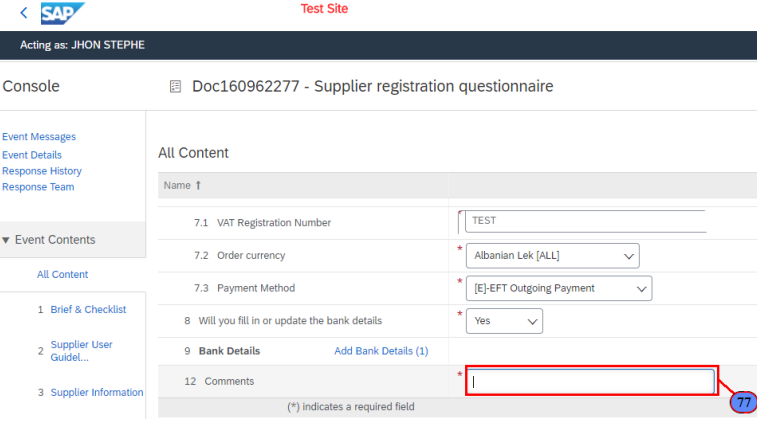
Explanation	Screenshot																		
<p>64. Click to select Account Number as 12345634567.</p>	 <p>All Content &gt; 9 Bank Details Bank Details (1)</p> <table border="1"> <thead> <tr> <th>Name ↑</th> <th>Delete</th> </tr> </thead> <tbody> <tr> <td>Bank Account Details #1</td> <td></td> </tr> <tr> <td>Bank Country</td> <td>* United Arab Emirates [AE]</td> </tr> <tr> <td>Bank Name</td> <td>* SBI</td> </tr> <tr> <td>Branch Name</td> <td>* PRAVARA</td> </tr> <tr> <td>Account Number</td> <td>* 12345634567</td> </tr> <tr> <td>IBAN Number</td> <td>* 123456</td> </tr> <tr> <td></td> <td>12345634567</td> </tr> <tr> <td></td> <td>PRAVARA</td> </tr> </tbody> </table> <p>Add an additional Bank Account Details</p>	Name ↑	Delete	Bank Account Details #1		Bank Country	* United Arab Emirates [AE]	Bank Name	* SBI	Branch Name	* PRAVARA	Account Number	* 12345634567	IBAN Number	* 123456		12345634567		PRAVARA
Name ↑	Delete																		
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Supplier Registration																			
<p>65. Fill IBAN Number.</p>	 <p>All Content &gt; 9 Bank Details Bank Details (1)</p> <table border="1"> <thead> <tr> <th>Name ↑</th> <th></th> </tr> </thead> <tbody> <tr> <td>Account Number</td> <td>* 12345634567</td> </tr> <tr> <td>IBAN Number</td> <td>* [Red Box]</td> </tr> <tr> <td>Bank Account Name</td> <td>* [Red Box]</td> </tr> <tr> <td>Currency</td> <td>Unspecified</td> </tr> </tbody> </table>	Name ↑		Account Number	* 12345634567	IBAN Number	* [Red Box]	Bank Account Name	* [Red Box]	Currency	Unspecified								
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Supplier Registration																			
<p>66. Click to select IBAN Number as 1234567234567.</p>	 <p>All Content &gt; 9 Bank Details Bank Details (1)</p> <table border="1"> <thead> <tr> <th>Name ↑</th> <th></th> </tr> </thead> <tbody> <tr> <td>Account Number</td> <td>* 12345634567</td> </tr> <tr> <td>IBAN Number</td> <td>* 1234567234567</td> </tr> <tr> <td>Bank Account Name</td> <td>* 1234567</td> </tr> <tr> <td>Currency</td> <td>1234567234567</td> </tr> <tr> <td>Sort Code</td> <td>[Red Box]</td> </tr> <tr> <td>Route Code</td> <td>[Red Box]</td> </tr> </tbody> </table>	Name ↑		Account Number	* 12345634567	IBAN Number	* 1234567234567	Bank Account Name	* 1234567	Currency	1234567234567	Sort Code	[Red Box]	Route Code	[Red Box]				
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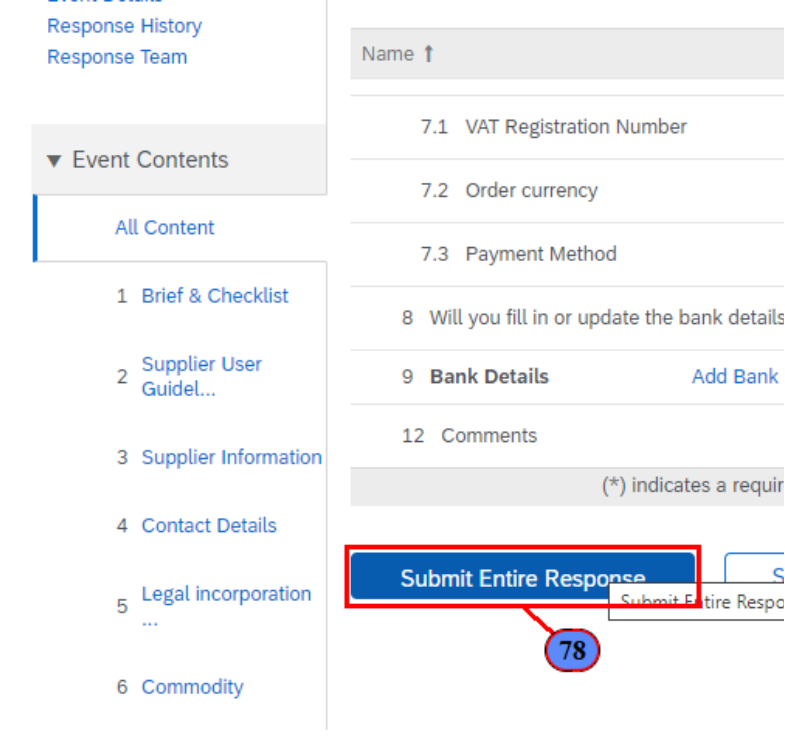
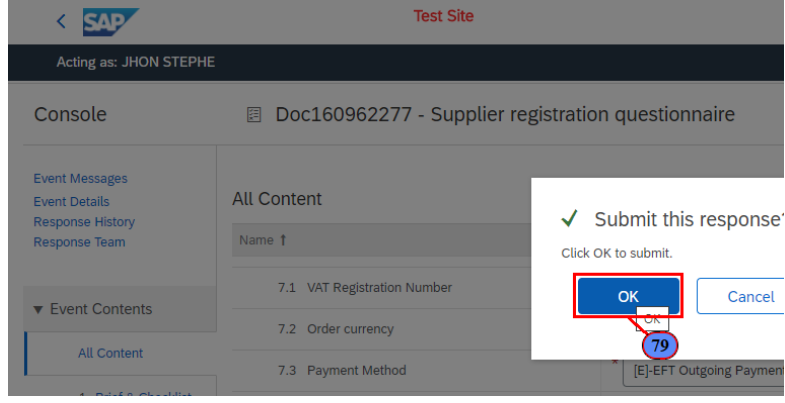
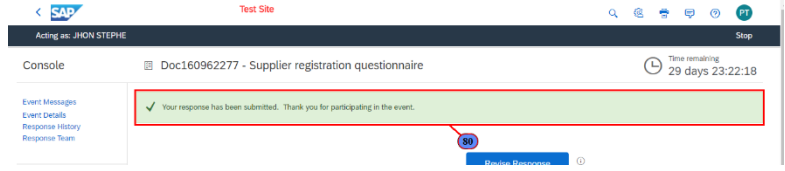
Explanation	Screenshot
<p>67. Fill bank Account Name.</p>	
<b>Supplier Registration</b>	
<p>68. Click on Currency dropdown.</p>	
<b>Supplier Registration</b>	
<p>69. Click to select Algerian Dinar [DZD].</p>	
<b>Supplier Registration</b>	

Explanation	Screenshot
<p>70. Fill Sort Code.</p>	 <p>The screenshot shows the 'Bank Details (1)' form. The 'Sort Code' field is highlighted with a red box, and a callout bubble with the number '70' points to it. Other fields include Account Number (12345634567), IBAN Number (1234567234567), Bank Account Name (PRATIK), and Currency (Unspecified).</p>
<b>Supplier Registration</b>	
<p>71. Click on Bank Key dropdown.</p>	 <p>The screenshot shows the 'Bank Details (1)' form. The 'Bank key' dropdown menu is highlighted with a red box, and a callout bubble with the number '71' points to it. Other fields include Currency (Algerian Dinar [DZD]), Sort Code (234567845), and Route Code (234567).</p>
<b>Supplier Registration</b>	
<p>72. Click to select [ENBDTECOM]-Emirates NBD.</p>	 <p>The screenshot shows the 'Bank Details (1)' form. The 'Bank key' dropdown menu is open, and the option '[ENBDTECOM]-Emirates NBD' is selected and highlighted with a red box. A callout bubble with the number '72' points to this selection. Other fields include Currency (Algerian Dinar [DZD]), Sort Code (234567845), and Route Code (234567).</p>
<b>Supplier Registration</b>	



Explanation	Screenshot
<p>73. Click on Attach a file.</p>	 <p>The screenshot shows a 'Bank Details (1)' form. The 'Certified Bank Issued Letter' field has a red box around the '*Attach a file' button. A callout bubble with the number '73' points to this button. Other fields include Currency (Algerian Dinar [DZD]), Sort Code (234567845), Route Code (234567), Bank key ([ENBDTECOM]-Emirates NBD), and Bank ID (Unspeci...).</p>
<h3>Supplier Registration</h3>	
<p>74. Click on Bank ID dropdown.</p>	 <p>The screenshot shows the same 'Bank Details (1)' form. The 'Bank ID' field has a red box around the 'Unspecified' dropdown menu. A callout bubble with the number '74' points to this dropdown. The 'Certified Bank Issued Letter' field now shows a file icon and 'document1.docx' with an 'Update fi' button.</p>
<h3>Supplier Registration</h3>	

Explanation	Screenshot														
<p>75. Click to select [0001]-Bank 1.</p>	 <p>All Content &gt; 9 Bank Details</p> <p>Bank Details (1)</p> <table border="1"> <thead> <tr> <th>Name ↑</th> <th></th> </tr> </thead> <tbody> <tr> <td>Currency</td> <td>Algerian Dinar [DZD]</td> </tr> <tr> <td>Sort Code</td> <td>234567845</td> </tr> <tr> <td>Route Code</td> <td>234567</td> </tr> <tr> <td>Bank key</td> <td>* [ENBDTECOM]-Emirates NBD</td> </tr> <tr> <td>Certified Bank Issued Letter</td> <td>* <a href="#">document1.docx</a> Update file</td> </tr> <tr> <td>Bank ID</td> <td>Unspecified</td> </tr> </tbody> </table> <p>Unspecified</p> <ul style="list-style-type: none"> <li>[0001]-Bank 1</li> <li>[0002]-Bank 2</li> <li>[0003]-Bank 3</li> <li>[0004]-Bank 4</li> </ul> <p>Add an additional Bank Account Details</p>	Name ↑		Currency	Algerian Dinar [DZD]	Sort Code	234567845	Route Code	234567	Bank key	* [ENBDTECOM]-Emirates NBD	Certified Bank Issued Letter	* <a href="#">document1.docx</a> Update file	Bank ID	Unspecified
Name ↑															
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Certified Bank Issued Letter	* <a href="#">document1.docx</a> Update file														
Bank ID	Unspecified														
<b>Supplier Registration</b>															
<p>76. Click on Save.</p>	 <p>SAP Test Site</p> <p>Acting as: JHON STEPHE</p> <p>Save Cancel</p> <p>Clicking Save will only save your Repeatable Section answers. To submit your response, you will need to click Save and then click Submit Entire Response on the main screen.</p>														
<b>Supplier Registration</b>															
<p>77. Fill Comments.</p>	 <p>SAP Test Site</p> <p>Acting as: JHON STEPHE</p> <p>Console Doc160962277 - Supplier registration questionnaire</p> <p>Event Messages Event Details Response History Response Team</p> <p>Event Contents</p> <p>All Content</p> <p>1 Brief &amp; Checklist</p> <p>2 Supplier User Guidel...</p> <p>3 Supplier Information</p> <p>All Content</p> <table border="1"> <thead> <tr> <th>Name ↑</th> <th></th> </tr> </thead> <tbody> <tr> <td>7.1 VAT Registration Number</td> <td>TEST</td> </tr> <tr> <td>7.2 Order currency</td> <td>* Albanian Lek [ALL]</td> </tr> <tr> <td>7.3 Payment Method</td> <td>* [E]-EFT Outgoing Payment</td> </tr> <tr> <td>8 Will you fill in or update the bank details</td> <td>* Yes</td> </tr> <tr> <td>9 Bank Details</td> <td>Add Bank Details (1)</td> </tr> <tr> <td>12 Comments</td> <td>*</td> </tr> </tbody> </table> <p>(*) indicates a required field</p>	Name ↑		7.1 VAT Registration Number	TEST	7.2 Order currency	* Albanian Lek [ALL]	7.3 Payment Method	* [E]-EFT Outgoing Payment	8 Will you fill in or update the bank details	* Yes	9 Bank Details	Add Bank Details (1)	12 Comments	*
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12 Comments	*														
<b>Supplier Registration</b>															

Explanation	Screenshot
<p>78. Click on Submit Entire Response.</p> <p>Input Help: supplier will review all questionnaires &amp; click on submit entire response</p>	
<b>Supplier Registration</b>	
<p>79. Click on OK.</p>	
<b>Supplier Registration</b>	
<p>80. Supplier response has been submitted.</p>	
<b>Supplier Registration</b>	