# Vendor User Manual

- 1. Login, Forgot Password and Change Password
- i. Enter email ID and click login.
- ii. On validation, the password field will be shown. Enter the password and click login again.
- iii. On login you shall be redirected to the dashboard page.

Login
E-mail address
Forgot Password?
Powered by: MRCLASS

- i. Click on forgot password link in Login page to be redirected to forgot password page.
- ii. Enter your registered email ID. If valid then your password shall be sent to the email ID.

<u>(a)</u>	Forgot Password
	Generate New Password
	Email Address
	GENERATE Back to Login Page
	Powered by: 🛞 RELEASS

- i. **Change password** page is accessible only after login, via a link in the header.
- ii. Your email id shall already be entered. Enter your current password and the new password you wish to set.

Change Password	neelakanan.sub@gmai.com
Change Fassword	
Change Password	
neelakantan.sub@gmail.om	
Enter your old password	
Type your password	
CHANGE PASSWORD Back to Dashboard	
Powered by: 🛞 Inclass	

iii. On success a notification message shall popup on the screen.

# Dashboard:

On successful login, user is redirected to the dashboard.

- 1. Header Components
- i. Logout: Logs the user out of the Dashboard.

		Port Recep	tion Activity	3	neelakantan.sub@gmail.com 🕞
Port Name	Date of Arrival	IMO Number	Ship Name		ANF Number
Gangavaram Port Limited	• Oct 17, 2018	1401145	▼ Titanic II		181024105738 -
Type of Waste	🎉 Coi	nnection Request(s) ••••	O Engaged Assignment(s)	(	Declined PRF(s)
Dirty Ballast Water			test		
Image: Type: MARPOL Annex I         Image: Quantity: 1234.77 m <sup>3</sup>		No connected request(s).	<ul> <li>Titanic II</li> <li>Bulk Carrier (253455 tonnage)</li> </ul>		No declined PRF(s).
Scale and Sludge from Tank Cleaning			snehal@adoipha.com	)	
<ul> <li>Type : MARPOL Annex I</li> <li>Quantity : 2234.77 m<sup>3</sup></li> </ul>			PRF Completed		
Oily Bilge Water					
Type: MARPOL Annex I  Ouantity: 3234.77 m <sup>3</sup>					

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## 2. Filter Form

- i. **Port Name**: The port name is selected by default for the particular ship based on the vendor registration details.
- ii. **Chat with port:** Clicking the chat icon opens up chat dialog to chat with the port where the vendor is registered.
- iii. **Arrival Date**: It's a calendar dropdown field through which vendor can check if any ships are docking on the selected date.
- iv. **IMO Number**: Dropdown containing the IMO numbers of the ship which are arriving on a given date.
- v. Ship Name: Ship name is displayed in this non-editable field.
- vi. **ANF number:** Select an ANF number to view respective details of that ship in the dashboard below.



#### 3. Dashboard Swim lanes

- i. Waste type: Lists the wastes that the vendor deal with.
- ii. **Connection Request**: Ships that have requested connection for a waste disposal are listed here.
- iii. **Engaged Assignments**: The ship with whom the vendor has engaged for a specific waste disposal is displayed here.
- iv. **Declined PRFs:** Ships who have been declined by the vendor to connect are listed here.
- v. Horizontal dots to minimize the swimlanes



# 4. Chat Windows

A. **Vendor-Captain Chat**: Click the chat icon in the connected/engaged vendor cards to open the chat window between the ship captain and the vendor(s) along with the vendor information.

test	Conversation	×
<ul> <li>minimit II</li> <li>              ↓             253455 ①</li></ul>	hi neel 🚊 neel-dev ó days ago	
<ul> <li>snehal@adolpha.com</li> <li>Bulk Carrier</li> <li>Waste Category Details</li> </ul>	fg 🔔 neel-dev 6 days ago	
MARPOL Annex I - Oil Dirty Ballast Water Quantity: 1234.77 m <sup>3</sup>	yttrty 鱼 neel-dev 6 days ago	
	dfsdf	Ľ
Decline	[Type a message	>

## 5. Captain/Vendor Transaction Status

The transaction status of both the captain and the engaged vendor is displayed in the engaged assignments section.

- i. **Captain** can request to commence the transaction and complete the transaction from his side.
- ii. **Vendor** can request to commence or accept the request to commence the transaction. Once vendor clicks on complete transaction button he's given option to upload receipt.
- iii. The uploaded receipt is visible and available for download to the captain and can be changed by the vendor later in case of any discrepancy.



Control Flow:

