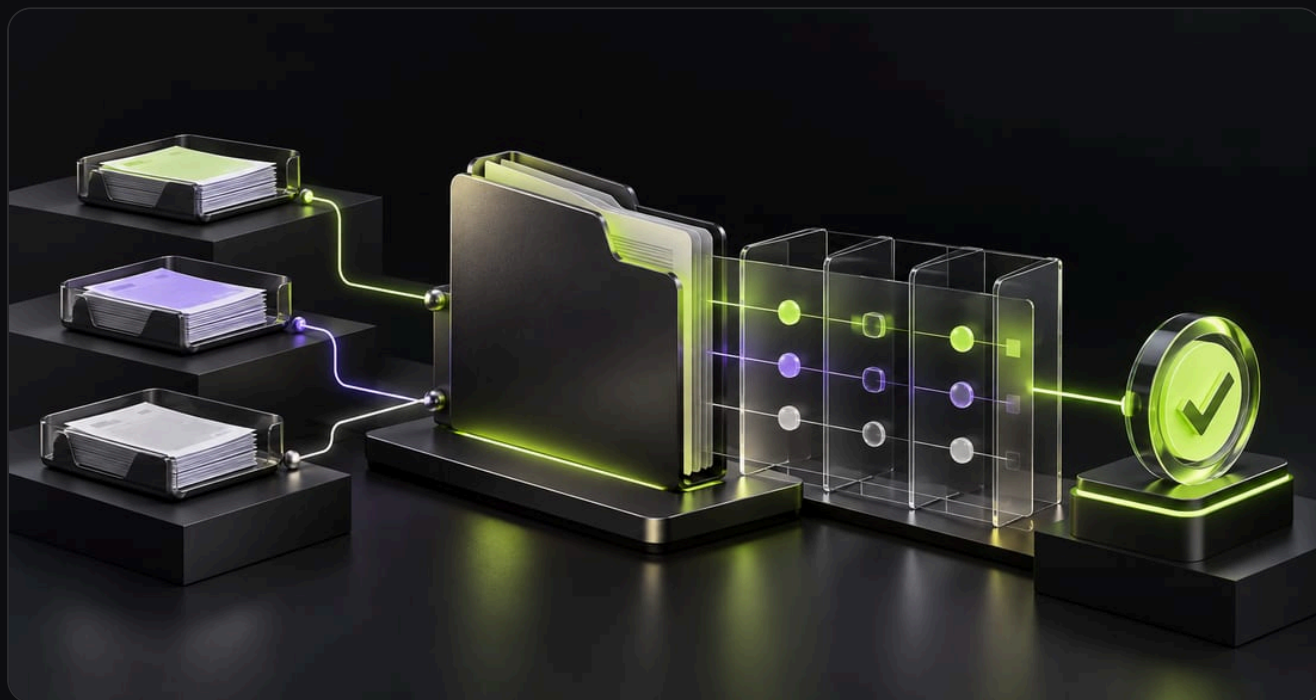


Supplier procurement portal.

A supplier-facing quotation portal with a clear internal review and approval trail.



Generated project artwork · Not an original application screenshot

Supplier portal

Approval workflows

Purchasing integration

Client name not published · Portfolio summary edition

What the project focuses on.

Keep supplier submissions comparable and approval decisions tied to the original request.

FEATURE 01

Structured quotation requests

Communicate purchasing requirements consistently.

FEATURE 02

Supplier submission workspace

Keep supplier responses together for review.

FEATURE 03

Specification comparison

Compare the specification behind each quotation.

FEATURE 04

Internal approval trail

Keep internal decisions attached to their request.

Workflow at a glance

STEP 01

Issue a quotation request

STEP 02

Collect supplier responses

STEP 03

Compare specifications

STEP 04

Review internal approval

This overview communicates the project's intended business flow; it is not a technical specification or original system diagram.

The business objectives.

The project's focus translated into practical goals for the people using it.

OBJECTIVE 01

Suppliers could see the required specification and attachments.

OBJECTIVE 02

Purchasers could compare quotations without rebuilding a spreadsheet.

OBJECTIVE 03

Approvers could review the decision context in one record.

Design considerations

- Make the primary customer task clear on mobile and desktop.
- Keep permissions, validation, and administrative review explicit.
- Provide clear status, feedback, and recovery for incomplete actions.

About this brief

Prepared from the current portfolio summary. Client identities, original screenshots, delivery dates, and measured results were not supplied. The artwork is AI-generated; business benefits describe objectives, not verified outcomes.

[View the project on Velgra's website](#)