

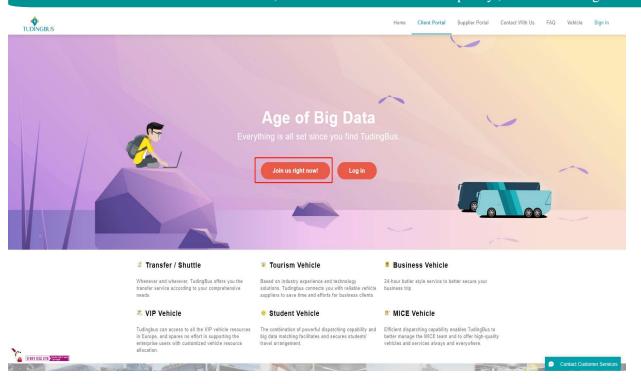
User Manual of Client Portal

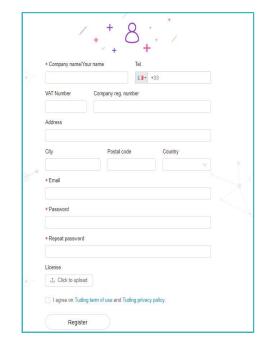


Registration Guide

You just need to register via the official website https://www.tudingbus.com, choose the Client Portal, then you can begin your registration process through clicking the "Join us right now" button below.

You need to fill in the relevant information, read and click the box of user policy., then click "Register" to finish the registration.



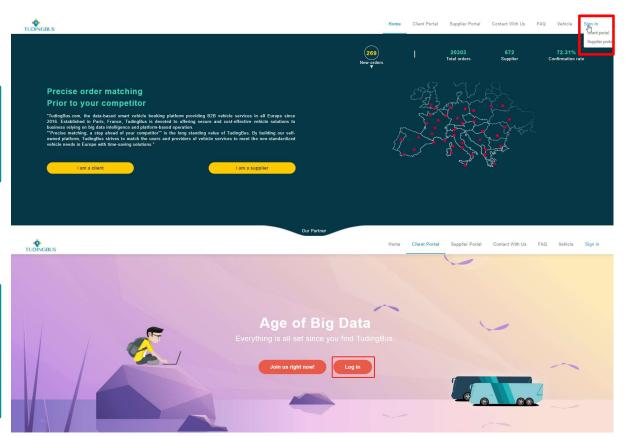


Login Guide

You can log in on our official website https://www.tudingbus.com by clicking the "Sign in" button in the upper right corner.

You can also go to the Client Portal through the homepage of our website and click on the "Log in" button.

Or visit the Client Portal directly via website: https://supplier.tudingbus.com

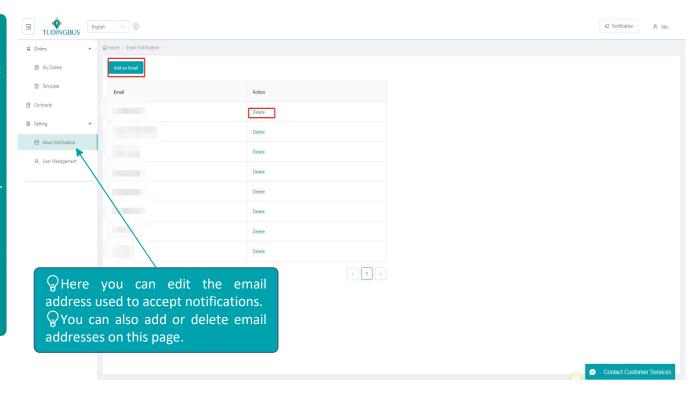


Information Maintenance – Email Notification

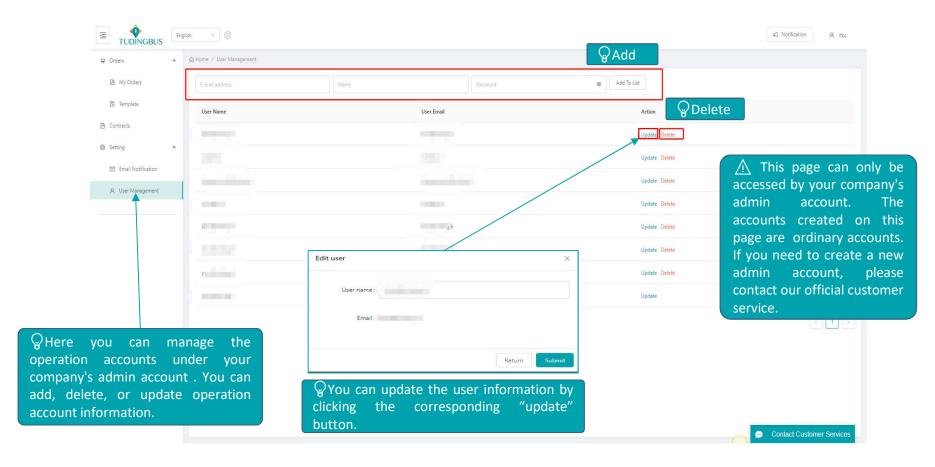
After you register successfully, while waiting for verification, you can use all the functions except making orders. Our staff will contact you within two working days to complete verification.

Tudingbus will send you email notifications to the address you specify based on the status update of orders

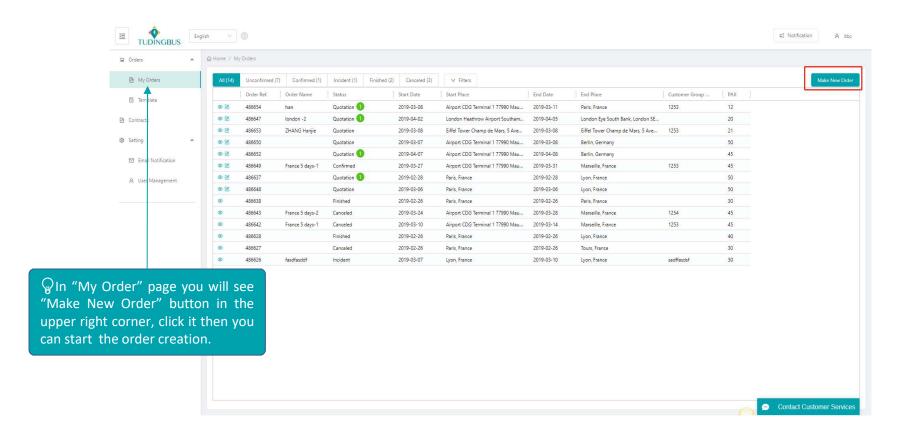
You can edit the email address used to accept notifications via "Email notification" in the left menu bar.



Operation Account Editing

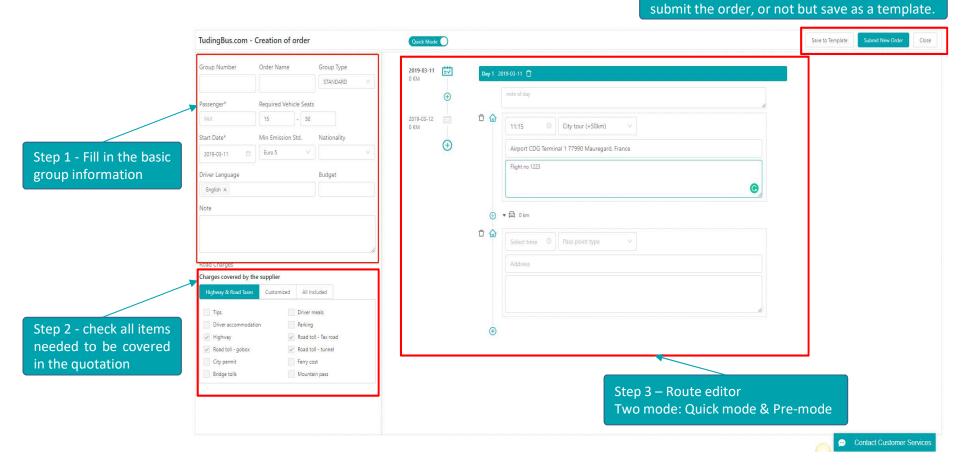


Order Creation

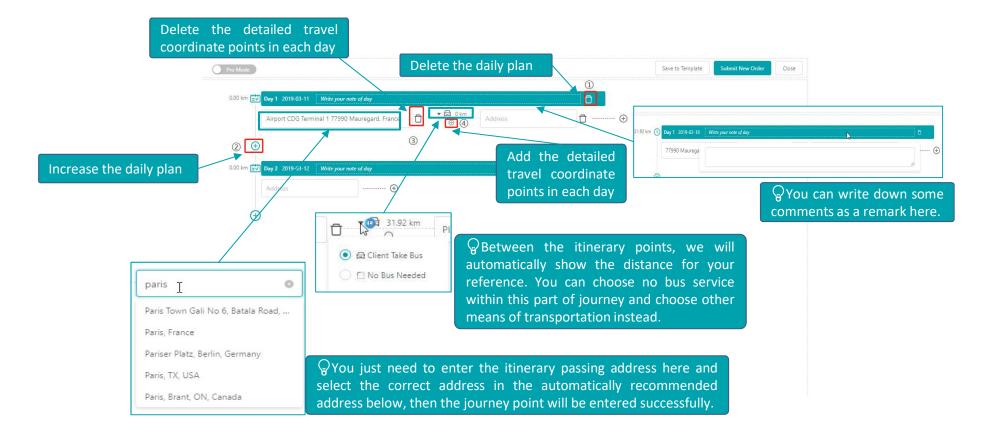


Order Edit

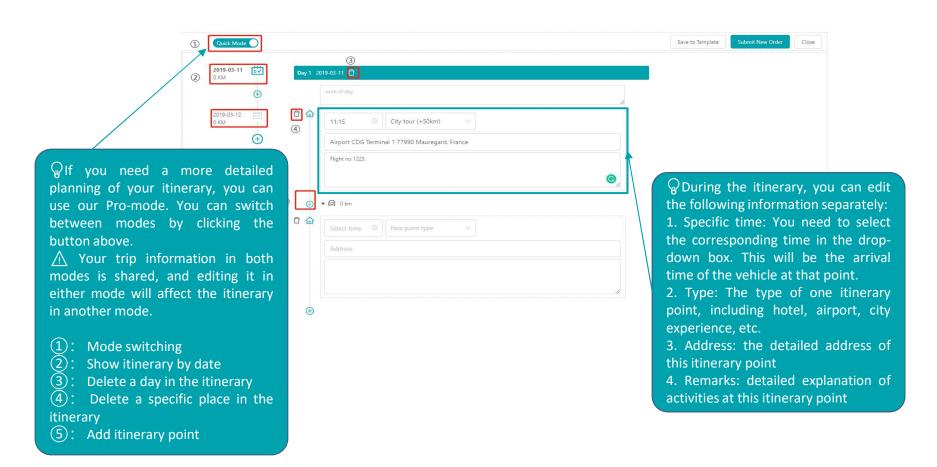
Step 4 – Save or Submit You can click on the upper right button to



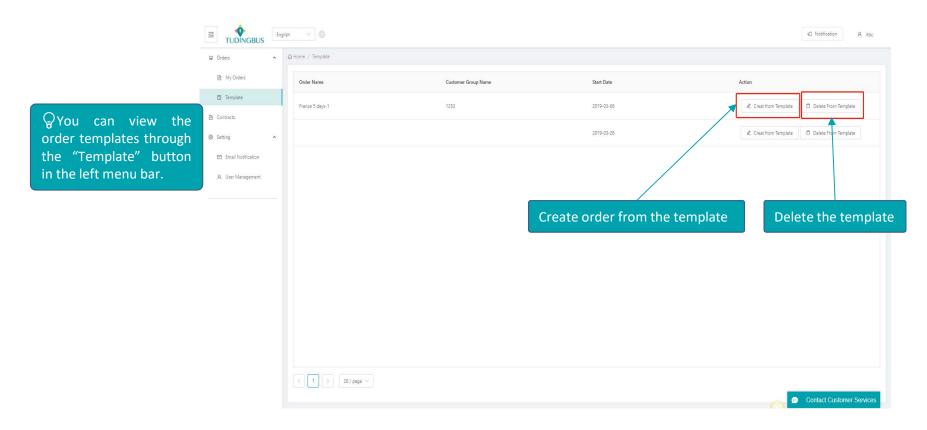
Route Editor – A. Quick mode



Route Editor – B. Pre-mode



Order Template



Order Confirmation & Step1

After submission, the order will appear on "My order". You can click the "view" icon on the left to see the details and manage the order.

The order will go through three states: **Quotation, Pre-confirmed and Reconfirmed**: "Quotation" is the state of an order that just been created and is waiting for quotations from suppliers, "Pre-confirmed" is the state after you choosing one quotation from suppliers, and "Reconfirmed" is after final confirmation by suppliers. (A Every time the state changes, you will be noticed by emails and internal messages, which will help you complete the next step)

You need to follow steps to finally confirm the order:

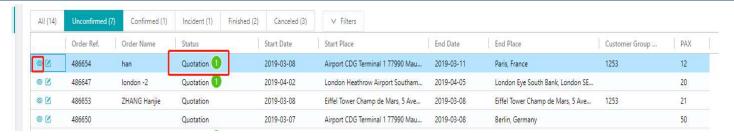
- Step 1 Select the appropriate supplier quotation
- Step 2 Waiting for final order confirmation
- Step 3 Order final confirmation

Step 1 - Select the appropriate supplier quotation

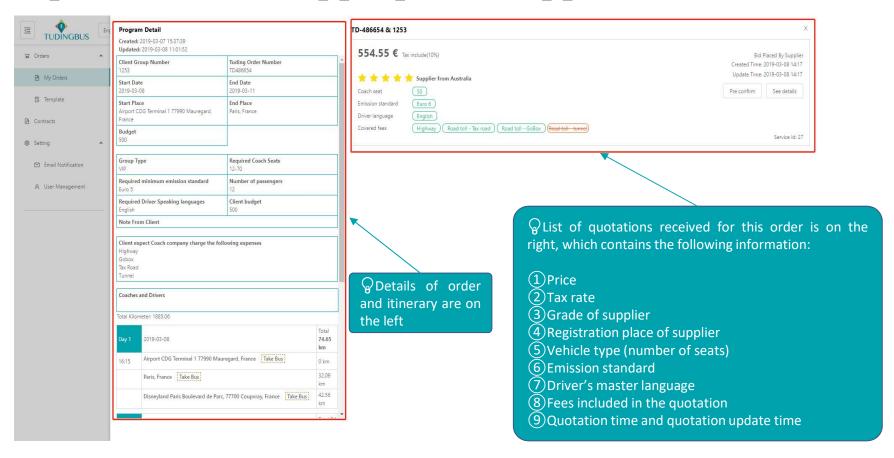
The initial submitted order is in the "Quotation" state, which will appear in the "Unconfirmed TAB" on "My Orders" page. The number appearing on the right in status is the number of quotations received so far from suppliers. You can click the icon and select the final supplier you prefer.

You can access to the order list page (seen in next slide) by clicking the "View" icon or by double-clicking the order.

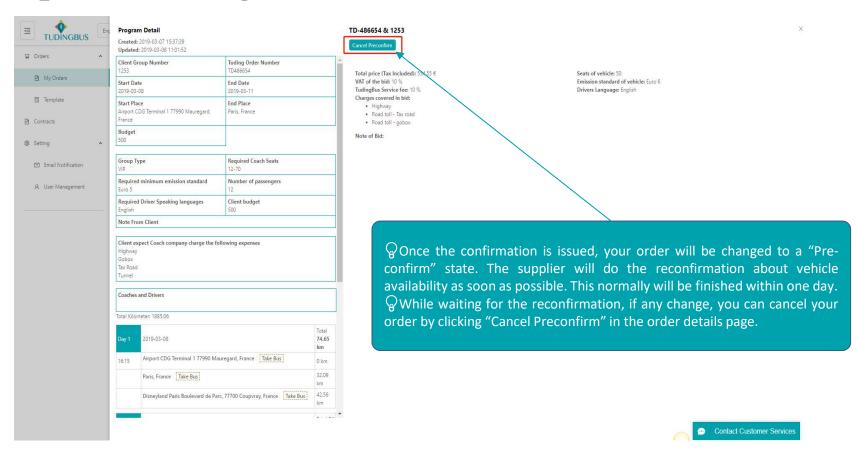
After you select the appropriate quotation, you only need to click "Preconfirm" to complete the quotation phase.



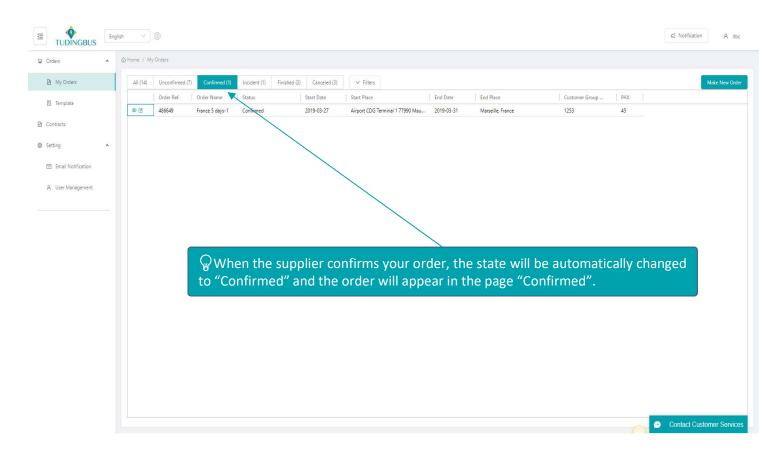
Step 1 - Select the Appropriate Supplier Quotation



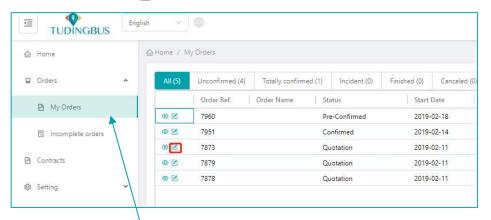
Step 2 – Waiting for Final Order Confirmation



Step 3 - Order Final Confirmation



Order Update



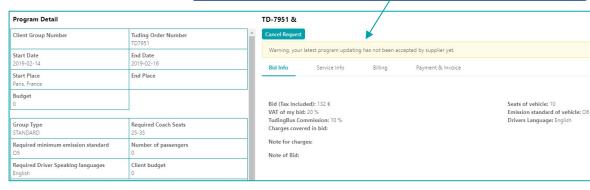
If your order is under "pre-confirmed" state, the quotation you received before changing the itinerary will become invalid because of your update, and the corresponding supplier will re-quote your new itinerary as soon as possible.



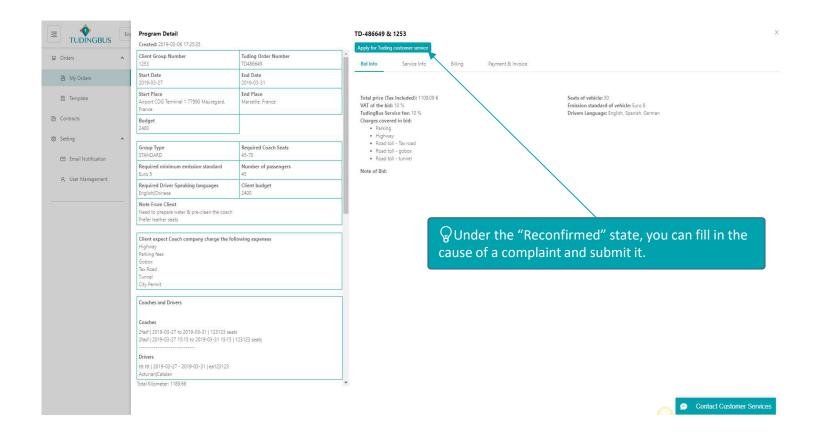
If your order is under "confirmed" state, the itinerary you changed will be sent to the corresponding supplier at once. The supplier will confirm or reject it. The supplier may also submit some changes of service price within the system.

Under the state of "Quotation" or "Reconfirmed", if you need to update or refine the schedule, you can change it by clicking the edit button corresponding to the order in the order list page.

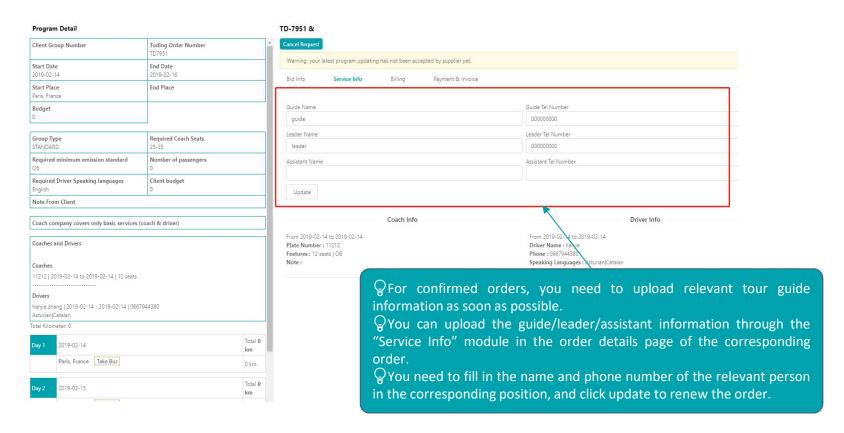
⚠ You need to update the final itinerary at least 5 working days before the order begins.



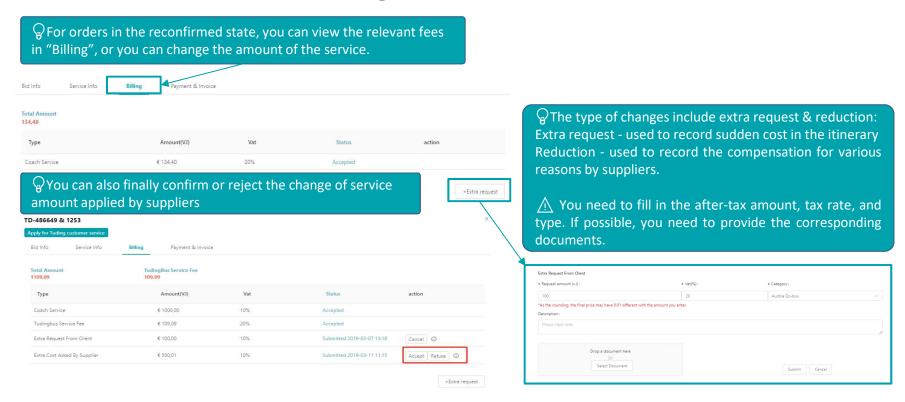
Order Complaint



Related Service Information Upload

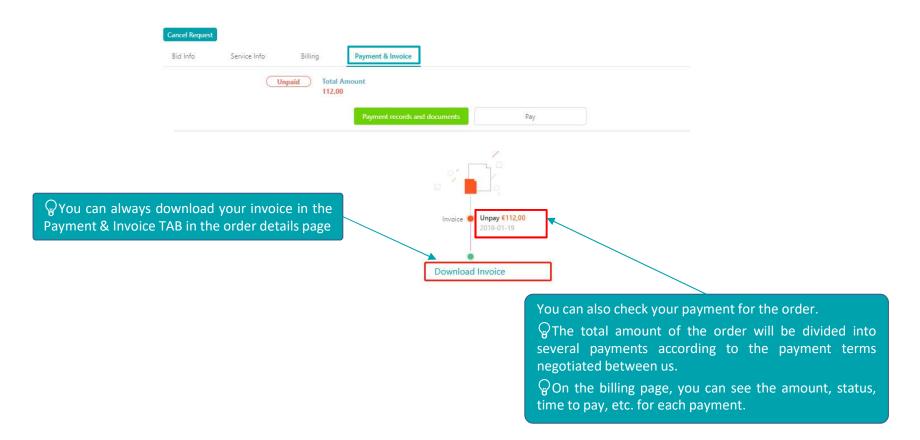


Finance Module - Change of Order Service Amount

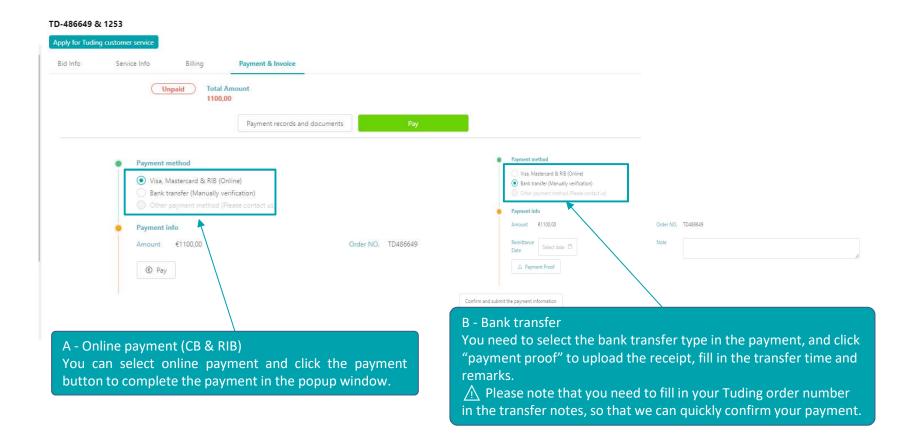


⚠ Your request or the supplier's request for change of service amount will be shown in the total amount once it is accept by the other.

Invoice and Payment



Payment Method





Thanks for your attention!