

# USER MANUAL FOR SUPPLIER OWN DATA CHANGE/UPDATE

KENYA AIRPORT AUTHORITY, NAIROBI

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## COMPANY OWN DATA CHANGE IN SUPPLIER LOG IN

### SUPPLIER LOG IN



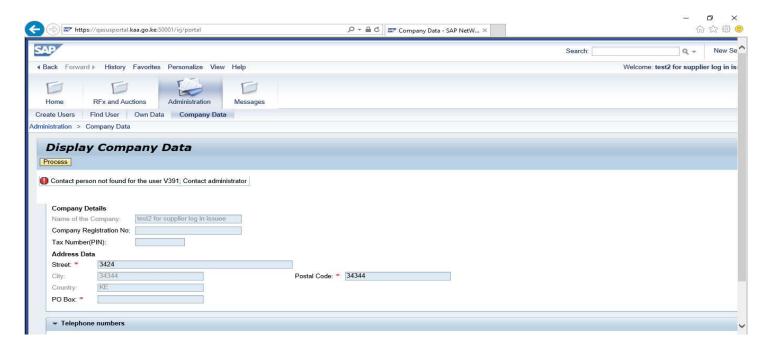
Log in as supplier with received credentials with authorizations

Example:

USER ID: V391 & Password: kaa123

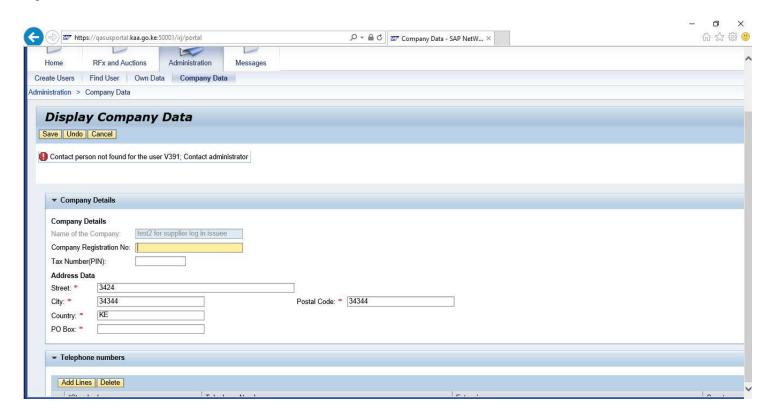


The following screen will be displayed - ignore the message "Contact person not found for the user v391: Contact administrator"



### **PROCESS**

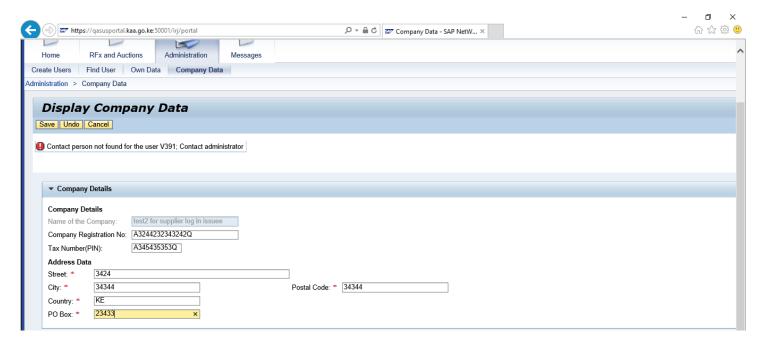
Go to Administration >> Company data >> Click on button PROCESS >> System will allow supplier to input his Company registration Number and Tax Number (PIN)



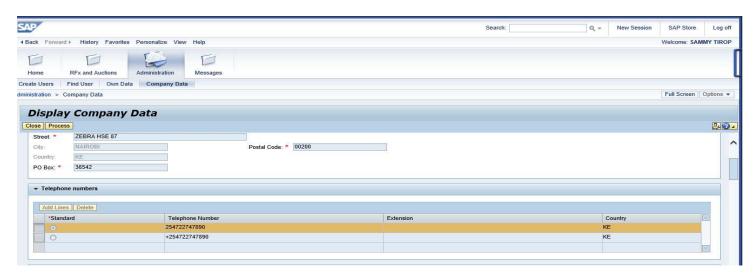
### UPDATE COMPANY DETAILS- INCLUDES ALL MISSING DETAILS

(N/B: All data must be entered correctly as REFLECTED in the source DOCUMENT)

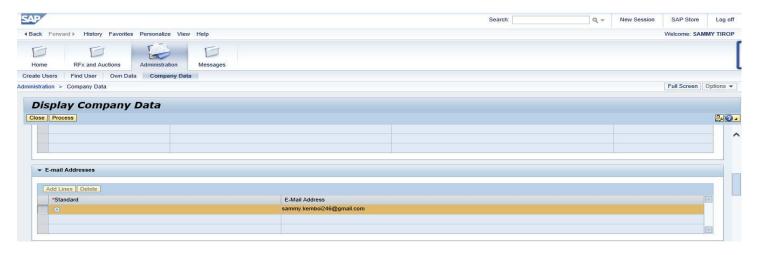
> Company registration number, Tax/PIN number and Address Data



> Telephone Numbers (one number per line)

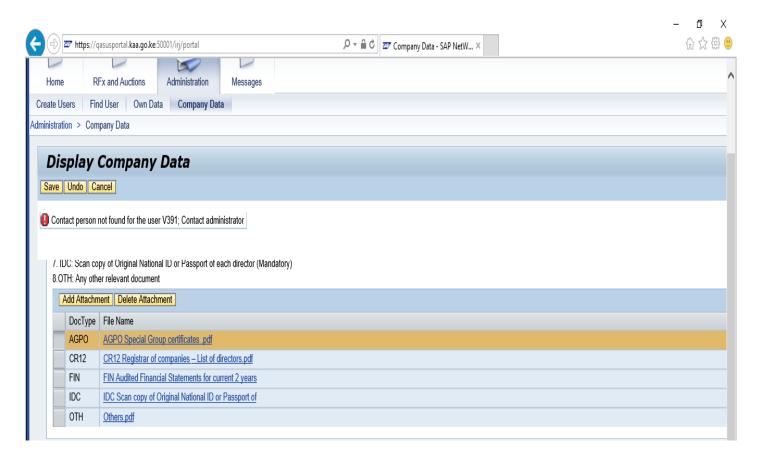


> email address (one email address per line)



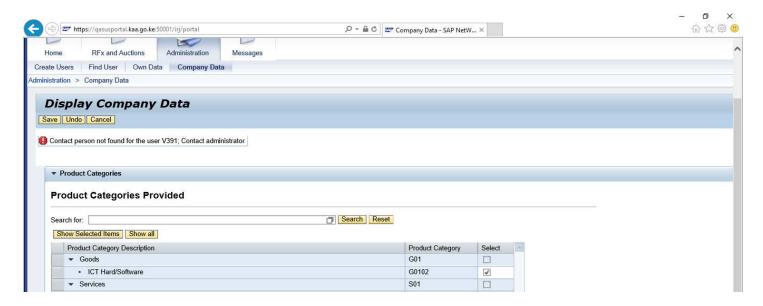
### ATTACHMENTS

Attach all required Attachments (the documents should be scanned individually/singly in color and PDF format before attaching):



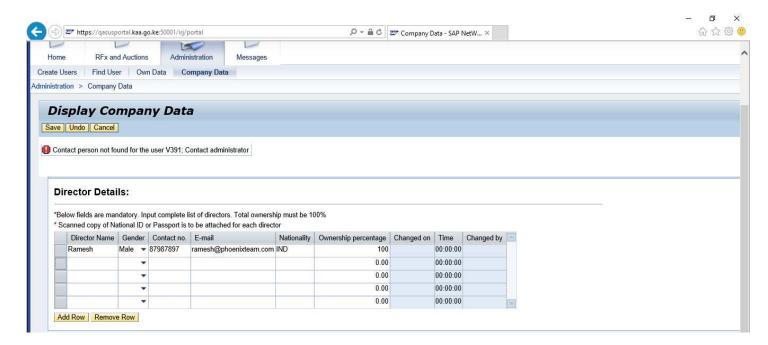
### CATEGORIES SELECTION - PRODUCT CATEGORY

Select appropriate Categories you are currently pre-qualified for; and as supported by the attached documents:



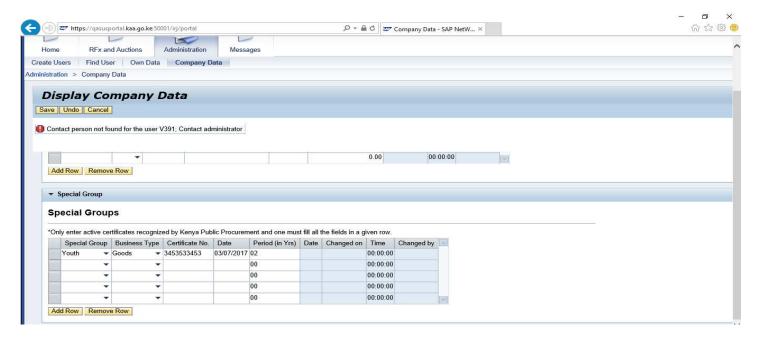
### DIRECTORS INFORMATION

Enter Director's details and make sure Ownership/shares percentage (%) must be equal to 100% Cumulative:



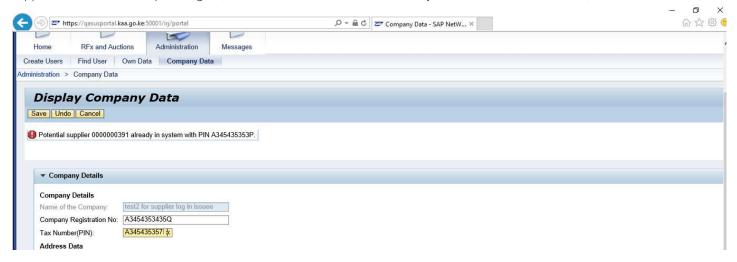
### SPECIAL GROUP CERTIFICATE

Enter Special group, business type, certificate number, certificate issue date and validity of the certificate (In years e.g. 2):



### SAVE CHANGES

Click on button SAVE  $\rightarrow$  please note that, the system will check the Tax/PIN Number validation; if already used by another supplier it would not accept changes (PIN number should be enter correctly as in the Tax/PIN certificate)



Click on button SAVE once changes are done in log in.

System will generate the below message on successful data change updates

