Supplier's account

To log into the platform, enter the address http://www.app.nextbuy24.com in your web browser. The login panel will be displayed, in which you must fill in the User name and Password fields.

Login / E-mail is the e-mail address provided during registration. The password can be set by using a one-time link that is sent to the email address provided during registration.

In case when the link is not used, please click on the Remind password button on the login page.

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Logi	n / E-mail			
Pas	sword			
	Login SSO		Log in	
For	got your passw Do not have ar	ord? Re	emind pase nt? Regist	sword er
	-		•	
By clici 8	king on the "Log acceptance of the Re	g in" but ne platfo gulatio	ton you cor irm regulati ns	nfirm you ons

Login SSO - This login method is available for Customers who have this service in their subscription. To log in enter domain name.



To fill the supplier's account, hover your mouse over the User's Name and then go to the company profile.



To assign shopping categories, go to the Company profile tab and then in the commodity tab, select the purchase category and then click the Next button.

Company profile - Nextbuy	
General info	Commodity Delete all K Previous Next
Admin data	
Password settings	Search
Replacements	Manufacturing X Metal components/metal processing X Machining X Plastic deformation/Other X Welding X Surface treatment X Casting X Forging X Sintering X Metallurgy X and 535 more
Users	
Organization Units	C C Manufacturing C C Netal components/inetial processing
Commodity	✓ the industry accessiones ✓ the Plasaic components/plasaic processing
Bank Account	C C Raw materials and energy production C C Assembly
Cost Centers	S 2 Electronics & IT S 2 Tooling
Purchase requests acceptance	S 🖏 Transportation S 🖏 🖏 Rubber components
Orders accentance level	Source Structon Source Structure Str
PEv bross	🐼 🖏 Office and warehouse equipment 🖉 🖏 Electrical & Electronic components
Turk types	Sources Statements
Types of contracts	S 😵 🏠 Hydraulics & Preumatics
VAT rate	S C Bearingsgears
Payment mode	

To enable notifications about new proceedings, go to the **My profile** tab and then in the **Notifications** tab, find the Notification named: **Invitation the company as a supplier**

My profile - Monika Kowatska ×				
General data	Notifications		< Previous Ne	ext >
Replacements		l lan		-
Permissions	Reject price change request	241	÷	
Organization units	Accept price change request	All	•	
Cast control	Price change request	All	•	
Cost centres	Orders sent archive - sending PO	All		
Commodity	Order accepted. Message to assigned buyer	None	-	
Preterences	Accept link for daughter legal entity	All	•	1.1
Notifications	Invite user	All	•	
Addresses	Verification request for invited company	All	•	
Widgets	Invitation the company as a supplier	All	*	
	Purchase request updated	All	•	

You can enable any type of notification by setting **all** status, turn it off by setting the status to **none**, set a notification via **E-mail** or Internal on the platform, displayed on an individual dashboard.

E-mail	
Internal	
All	
None	

To view the open proceedings, after logging in, go to the tab: RFx list and then Open Processes.

X	RFX	ORDERS	
RFx list	Open Processes		

Also check: