Dear Valued Bank Muscat Supplier

This user guide will assist you to log a ticket to Jaggaer Global Customer Care for assistance with the usage of the portal.

Please follow the steps below:

<u>Step 1</u>: Access the Bank Muscat eSourcing Portal by accessing the URL: <u>https://bankmuscat.bravosolution.com/</u>



<u>Step 2</u>: Click on the link to, "Supplier Support Webform" available under the "eSourcing Helpdesk" section.



	All fields with an * are required to a	submit a ticket
Supplier Company Name*:	Enter your co	ompany name.
Contact Name*:	Provide your name.	
Email*:	Enter a valid email address.	
Phone:		
Case Language*: -None-	~	
Username:		
ISSUE URL*: (This is the address of the page you are having issues a	on)	Enter Bank Muscat eSourcing Portal URL
Subject*		
Description*:		
(please include information such as Event Name, PO Number, Auth Code,	Account ID, etc. as applicable)	

<u>Step 3</u>: Fill in the form as below. Please note that all fields marked with an asterisk are mandatory.

Step 4: Click on Submit

Once you click on submit, a ticket is created and submitted to Jaggaer Global Customer Care (GCC).

You will receive a confirmation email from <u>noreply@jaggaer.com</u> confirming the ticket submission and your ticket number. Please do not respond to this email.

The GCC team will respond to you and you will receive an email from <u>sqsupport@jaggaer.com</u>.

Kindly ensure to whitelist <u>sqsupport@jaggaer.com</u> so that you receive timely assistance on your tickets.