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# Beacon microFIT Supplier

Digital User Guide  
Verification Tasks



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# Getting Started

## Disclaimer

Information on the IESO website shall be used for guidance purposes only and does not amend the microFIT Contract or microFIT Rules under any circumstances. In the event of a discrepancy between the IESO website and the microFIT Contract or microFIT Rules, the microFIT Contract or microFIT Rules, as applicable, will prevail. Nothing on this website shall be binding on the IESO. The IESO reserves the right to modify or amend the information on the IESO website at any time and without notice.

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## What is Beacon?

Beacon is a new tool that the IESO introduced in 2019 that enables you to manage all of your active microFIT Contracts online. Beacon consolidates all microFIT Contract information into one place and integrates the Contract management functions of the microFIT program, creating a single comprehensive and secure system that allows for accurate and efficient data management.

Beacon is used to view information, manage contractual obligations, and send and receive notifications for existing microFIT Contracts.

## microFIT Program Roles

Beacon allows for the following microFIT Program Roles for the purpose of managing the microFIT contract as described below.

### Beacon Program Roles

Role	Description
Supplier Approver	The Supplier Approver is the microFIT Contract counterparty or an individual who has the authority to act on the behalf of the Supplier (i.e. a director or executive of a corporation, estate trustee, etc.). References to "you" and "your" throughout this user guide are references to a Supplier Approver.
<b>Only the Supplier Approver can submit or review requests to the IESO and are responsible for the management of the microFIT Contract.</b>	

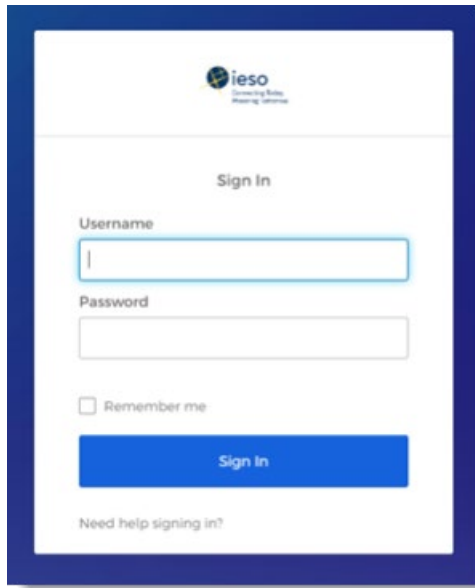
Role	Description
Supplier Agent	<p>The Supplier Agent is an optional role assigned by the Supplier Approver in relation to a microFIT Contract. When assigned to a microFIT Contract, a Supplier Agent can view the microFIT Contract and related information and prepare certain types of requests for review and approval by a Supplier Approver.</p> <p><b>A Supplier Agent's actions must be reviewed and approved by a Supplier Approver before being submitted to the IESO.</b></p>
IESO	<p>The IESO is represented by the Contract Management team that reviews, approves and/or rejects requests submitted by the Supplier Approver to the IESO. The IESO can also initiate certain requests that are to be reviewed by the Supplier Approver.</p>

## Sign in to Beacon

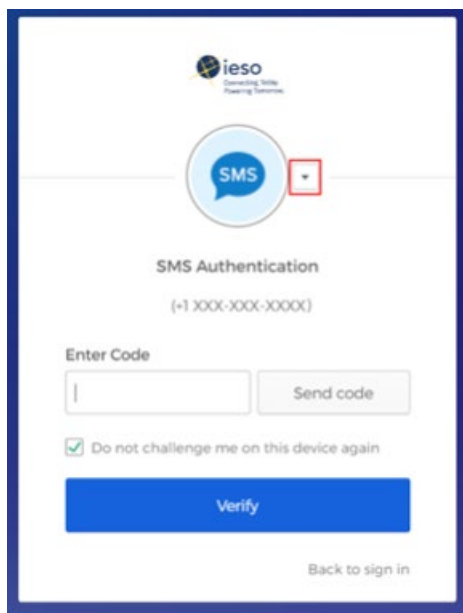
To begin managing your microFIT Contracts, sign in to Beacon. You can sign in to Beacon on your computer, mobile, or tablet device.

### Procedure

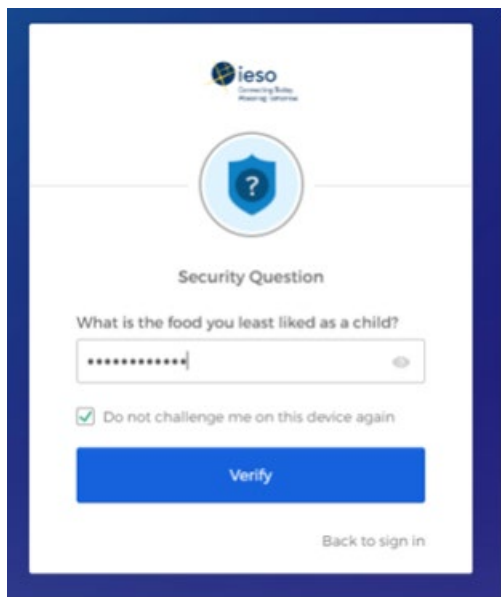
1. Navigate to [IESO Gateway - Sign In](#)
2. Enter your username (email address) and password.

A screenshot of the IESO Sign In page. At the top is the IESO logo with the tagline "Empowering Today. Powering Tomorrow." Below the logo is the heading "Sign In". There are two input fields: "Username" and "Password". Below the password field is a checkbox labeled "Remember me". A blue "Sign In" button is positioned below the checkbox. At the bottom, there is a link that says "Need help signing in?".

3. If you have set up multiple factors, you can choose which factor you will verify to login. Switch between factors by selecting the drop-down menu arrow next to the authentication icon. Please be aware that you are only required to verify one factor to login.

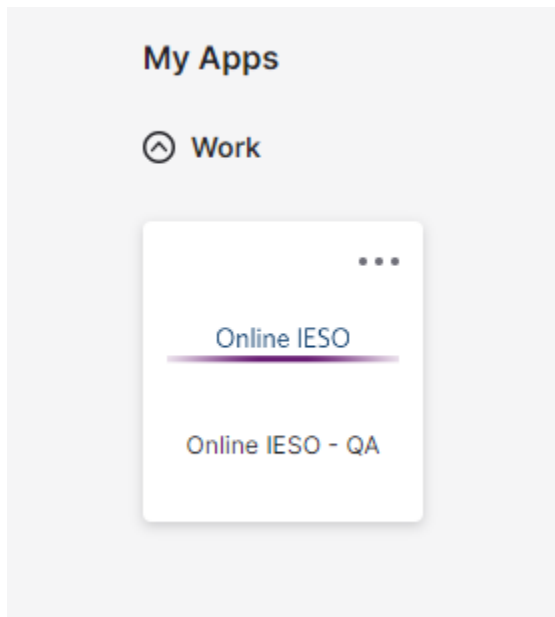
A screenshot of the IESO SMS Authentication page. At the top is the IESO logo. Below it is a circular icon with "SMS" inside, next to a red square containing a white downward arrow. The heading "SMS Authentication" is centered, followed by a placeholder code "(+1 XXX-XXX-XXXX)". There is an "Enter Code" label above a text input field. To the right of the input field is a "Send code" button. Below the input field is a checked checkbox with the text "Do not challenge me on this device again". A blue "Verify" button is at the bottom. A link "Back to sign in" is at the very bottom right.

4. Once you have selected your factor, you will be prompted to provide the answer to your Security Question or your SMS/Voice Call Code. Type in the answer or code and click "Verify".  
**Please be aware that the answer is case sensitive.**



The screenshot shows the IESO login interface. At the top is the IESO logo with the tagline "Connecting People. Powering Ontario." Below the logo is a circular icon containing a question mark. The heading "Security Question" is centered. The prompt "What is the food you least liked as a child?" is displayed above a text input field. The input field contains a series of asterisks, indicating masked text, and has a small eye icon to its right. Below the input field is a checkbox with a green checkmark and the text "Do not challenge me on this device again". A large blue button labeled "Verify" is positioned below the checkbox. At the bottom right, there is a link that says "Back to sign in".

5. On your My Apps Dashboard, select the tile that says "Online IESO".



6. Next you will be brought to the Available Programs Dashboard. Select the **FIT-microFIT Program** tile to enter Beacon.

Welcome to the IESO Programs dashboard. Please select the program you wish to participate in below to proceed to the appropriate site.

#### FIT-microFIT Program



[Click here to enter Beacon](#)

*The Feed-In Tariff (FIT) Program was developed to encourage and promote greater use of renewable energy sources.  
The microFIT Program supports the development of small or "micro" renewable electricity generation projects (10 kilowatts (kW) or less in size) such as solar panel installations.*

#### Industrial Energy Efficiency Program



**Register for Industrial Energy Efficiency Program**

*The Save on Energy Industrial Energy Efficiency Program (IEEP) is a new program for large industrial consumers in Ontario. It provides financial incentives to implement projects that deliver electricity savings through upgrading of industrial processes.  
The IEEP is intended to support large, complex, customer-driven solutions that result in verifiable electricity system benefits from implementing proven, commercially available technologies.*

#### Retrofit



**Register for Retrofit**

*The Retrofit program is designed to provide a variety of options for businesses, so you can find the right fit for your operations, regardless of your industry.*

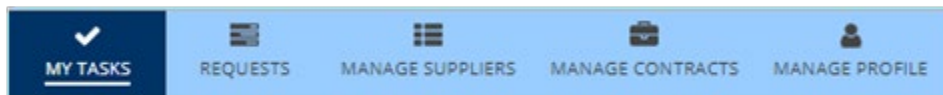
# Managing Verification Tasks

## Completing a Person Verification Task

When accessing Beacon for the first time, you will be asked to verify your personal contact information contained on the Person record. This will be initiated through a Person Verification task that will appear on your **MY TASKS** page. The purpose of this task is to verify that the information that the IESO has on record is correct and, if there has been a change to your personal contact information, allow you to submit any changes for IESO review. The following instructions will guide you through how to complete this Person Verification task in Beacon.

### Procedure

1. Select the **My Tasks** tab.



2. Select **Complete Person Verification** for the Request that you want to work on.

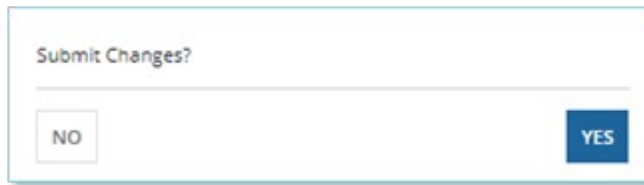
Active Request Tasks In-Progress				
Request ID	Request Type	Status	Source	Active Task
P1965	Verify Information	Submitted	IESO	<a href="#">Complete Person Verification</a>

3. Once the task is selected, you will be forwarded to the Enter Changes page. If your contact information has changed then update your contact information, and then select **Next**.
4. **Optional:** On the Upload Supporting Documents page, select the **+UPLOAD NEW DOCUMENT** icon. Attach a document, choose a document type, enter a description, and then select the ADD DOCUMENT icon.





8. A dialog box is opened, select **Yes**. Once the Request is submitted, a confirmation page is displayed.



Submit Changes?

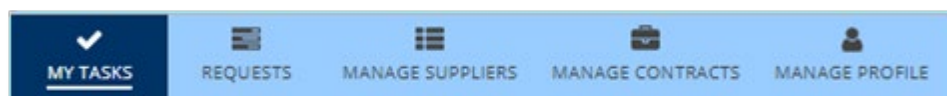
NO YES

## Completing a Supplier Verification Task

After your Person Verification task has been submitted and approved by the IESO, you will be asked to verify the information related to your Supplier(s). This will be initiated through a Supplier Verification task that will appear on your **MY TASKS** page. The purpose of this task is to verify that the information that IESO has on record for your Supplier(s) is correct and, if there has been a change to your Supplier(s) information, allow you to submit any changes for IESO review. The following instructions will guide you through how to complete this Supplier Verification task in Beacon.

### Procedure

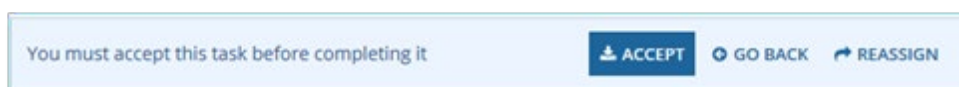
1. Select the **My Tasks** tab.



2. Select **Complete Supplier Verification** for the Request that you want to work on. This brings you to the **Enter Changes** page.

Active Request Tasks In-Progress				
Request ID	Request Type	Status	Source	Active Task
S3047	Verify Information	Submitted	IESO	<a href="#">Complete Supplier Verification</a>

3. To begin working on the task, select the **ACCEPT** icon.



4. If your Supplier information has changed, you may be able to update your Supplier information directly on the Request. However, if the Supplier information fields are greyed out, you will NOT be able to make any changes.

5. **Optional:** You can enter an explanatory note or comment to provide additional context to a submitted change in the Submission Comment field.

The screenshot shows a web form titled "Verify Information" with a blue header. Below the header, there are three sections: "Legal Entity Type \*" with a dropdown menu showing "Joint Venture - No Legal Personality"; "Non-Resident of Canada? \*" with radio buttons for "Yes" and "No" (where "No" is selected); and "Are you a GST/HST Registrant? \*" with radio buttons for "Yes" and "No" (where "Yes" is selected). Below these is a "Submission Comment" text area. At the bottom left of the form, it says "0 out of 4000 characters entered: 4000 remaining." At the bottom right, there is a blue button labeled "NEXT >".

6. Select **Next** and you will be forwarded to the **Review** Page. On the Review page, look over all your changes and ensure the information is accurate before submitting.
7. Select **Submit Changes**. If you did not make any changes, select **Verify No Changes**.
8. A dialog box is opened, select **Yes**. Once the Request is submitted, a confirmation page is displayed.

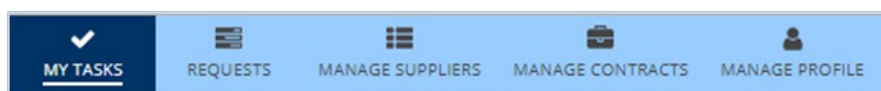
The screenshot shows a dialog box titled "Submit Changes?". It contains two buttons: a light blue button labeled "NO" and a dark blue button labeled "YES".

## Completing a Contract Verification Task

After your Supplier Verification task has been submitted and approved by the IESO, you will be asked to verify the information related to your Contract(s). This will be initiated through a Contract Verification task that will appear on your **My Tasks** page. The purpose of this task is to verify that the information that IESO has on record for your Contract(s) is correct and, if there has been a change to your Contract(s) information, allow you to submit any changes for IESO review. The following instructions will guide you through how to complete this Contract Verification task in Beacon.

### Procedure

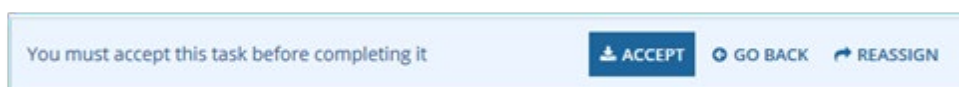
1. Select the **My Tasks** tab.



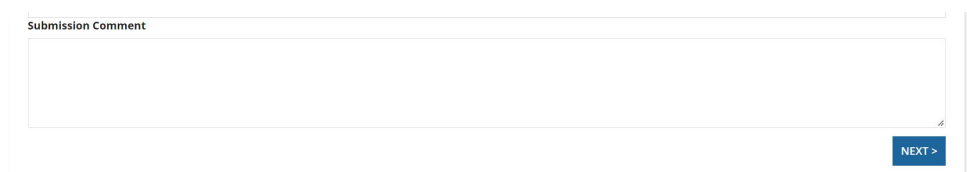
2. Select **Complete Contract Verification** for the Request that you want to work on. This brings you to the **Enter Changes** page.

Active Request Tasks In-Progress				
Request ID	Request Type	Status	Source	Active Task
C4260	Verify Information	Submitted	IESO	<a href="#">Complete Contract Verification</a>

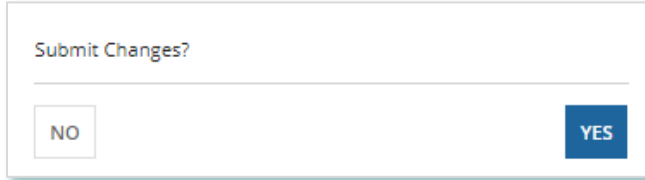
3. To begin working on the task, select the **ACCEPT** icon.



4. If your Contract information has changed, you may be able to update your Contract Information directly on the Request. However, if the Contract information fields are greyed out, you will NOT be able to make any changes.
5. **Optional:** You can enter an explanatory note or comment to provide additional context to a submitted change in the Submission Comment field.

A form with a label 'Submission Comment' above a large text input area. A 'NEXT >' button is located at the bottom right of the input area.

6. Select **NEXT** and you will be forwarded to the **Review** Page. On the Review page, look over all your changes and ensure the information is accurate before submitting.
7. Select **Submit Changes**. If you did not make any changes, select **Verify No Changes**.
8. A dialog box is opened, select **Yes**. Once the Request is submitted, a confirmation page is displayed.



Submit Changes?

NO YES

## Verification Request Tasks

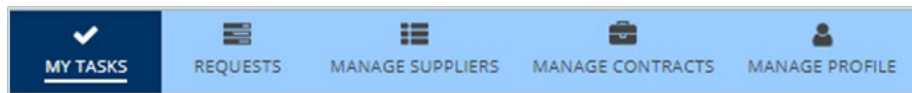
### Reviewing Requests Submitted by a Supplier Approver

If you are a Supplier Approver for a Supplier, you may receive a Supplier Approver Review Request task to review any Requests submitted by other Supplier Approvers of those Suppliers.

If you are assigned a task, you will receive an email notification. You can view active tasks assigned to you on the **MY TASKS** tab.

### Procedure

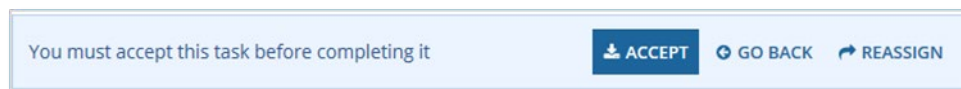
1. Select the **MY TASKS** tab.



2. Select the Active Task for the Request that you want to review. This brings you to the **Review** page.

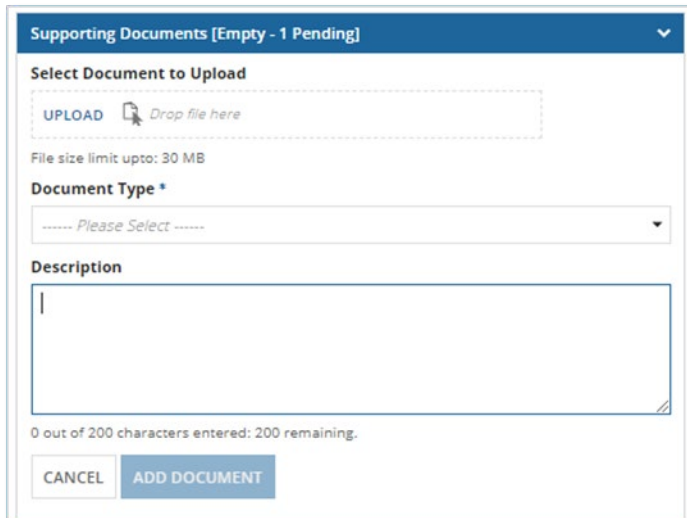
Active Request Tasks In-Progress					
Request ID	Request Type	Status	Source	Active Task	Status
S3174	Change to Supplier Resident Status	[DRAFT]	Supplier	Supplier Approver Review Request	<input checked="" type="checkbox"/>

3. To begin working on the task, select **ACCEPT**.



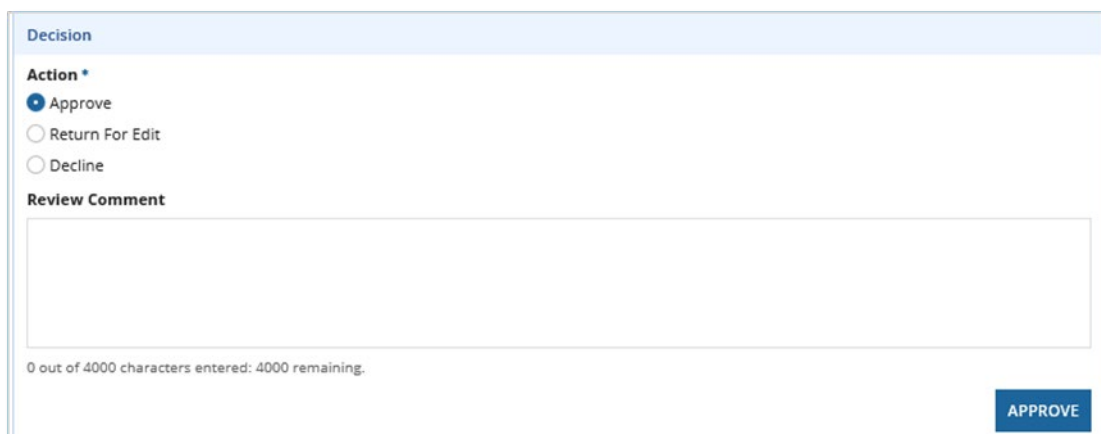
4. Review the values entered and the documents in the Request.

5. **Optional:** On the Upload Supporting Documents page, select the **+UPLOAD NEW DOCUMENT** icon. Attach a document, choose a document type, enter a description, and then select the ADD DOCUMENT icon.



The screenshot shows a web form titled "Supporting Documents [Empty - 1 Pending]". It has a section "Select Document to Upload" with an "UPLOAD" button and a "Drop file here" area. Below this, it states "File size limit upto: 30 MB". There is a "Document Type" dropdown menu with "Please Select" as the current selection. A "Description" text area is present, with a character count at the bottom: "0 out of 200 characters entered: 200 remaining." At the bottom of the form are two buttons: "CANCEL" and "ADD DOCUMENT".

6. Once you've uploaded your documents (if applicable) select next and you will be forwarded to the Review Page. Under Decision, choose either Approve, Return for Edit, or Decline.
- If you select Approve, you can enter an explanatory note or comment to provide additional context to the review task, and then select **APPROVE**.
  - If you select Return for Edit, you can enter an explanatory note or comment to provide additional context to what needs clarification, and then select **RETURN FOR EDIT**.
  - If you select Decline, you can enter an explanatory note or comment to provide additional context for why you declined the Request, and then select **DECLINE**.
7. A dialog box is opened, select **Yes**. Depending on your decision, the Request may be under



The screenshot shows a web form titled "Decision". It has a section "Action \*" with three radio buttons: "Approve" (selected), "Return For Edit", and "Decline". Below this is a "Review Comment" text area, with a character count at the bottom: "0 out of 4000 characters entered: 4000 remaining." At the bottom right of the form is a blue button labeled "APPROVE".

IESO review, returned to the Request initiator for edits, or the Request may be closed, respectively.



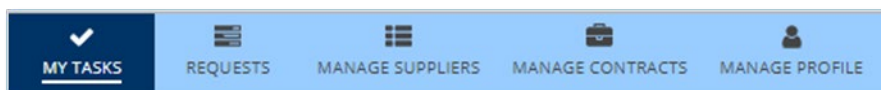
## Providing Clarification for Returned Requests

The IESO or a Supplier Approver may return a Request that you submitted back to you for further review.

If you are assigned a task, you will receive an email notification. You can view active tasks assigned to you on the **MY TASKS** tab.

### Procedure

1. Select the **MY TASKS** tab.



2. Select the Active Task for the Request you want to work on. On each page, make changes to the fields that require updates.

Active Request Tasks In-Progress					
Request ID	Request Type	Status	Source	Active Task	Status
S3170	Change to Supplier Legal Name	IESO Review	Supplier	<a href="#">Review Returned Change Request</a>	<input checked="" type="checkbox"/>

3. On the Supporting Documents page, review any documents added by other users.
4. **Optional:** On the Upload Supporting Documents page, select the **+UPLOAD NEW DOCUMENT** icon. Attach a document, choose a document type, enter a description, and then select the ADD DOCUMENT icon.

Supporting Documents [Empty - 1 Pending]

Select Document to Upload

UPLOAD

Drop file here

File size limit upto: 30 MB

Document Type \*

----- Please Select -----

Description

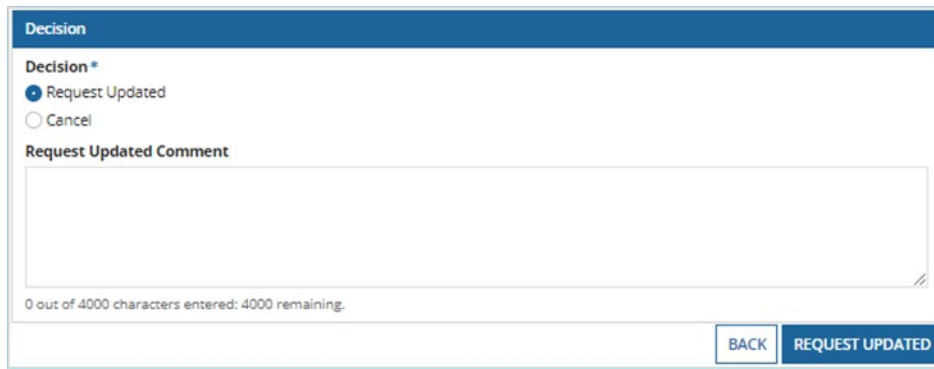
0 out of 200 characters entered: 200 remaining.

CANCEL

ADD DOCUMENT

**Note:** When you respond to a Request to provide clarification, you might be required to submit certain documentation as requested by the IESO. This will be specified in the task details.

5. Review the changes summarized on the Review page.
6. Under Decision, choose either Request Updated or Cancel.
  - a. If you select Request Updated, you can enter an explanatory note or comment to provide additional context on what was clarified, and then select **Request Updated**.
  - b. If you select Cancel, you can enter an explanatory note or comment to provide additional context for why you cancelled the Request, and then select **Cancel**.



The screenshot shows a 'Decision' dialog box with a blue header. Below the header, there is a section titled 'Decision \*' with two radio button options: 'Request Updated' (which is selected) and 'Cancel'. Below these options is a text area labeled 'Request Updated Comment'. At the bottom left of the text area, it says '0 out of 4000 characters entered: 4000 remaining.' At the bottom right, there are two buttons: 'BACK' and 'REQUEST UPDATED'.

7. A dialog box is opened, select Yes.

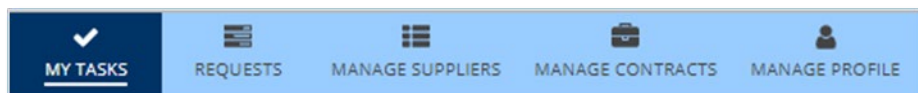
## Providing Acknowledgement of a Request Outcome

If the IESO approves or declines your Request, you may receive a Provide Acknowledgement task where you must acknowledge the IESO's decision.

If you are assigned a task, you will receive an email notification. You can view active tasks assigned to you under My Tasks.

### Procedure

1. Select the **MY TASKS** tab.



2. Select the Provide Acknowledgement task. This brings you to the **Pending Acknowledgement** page.

Active Request Tasks In-Progress					
Request ID	Request Type	Status	Source	Active Task	Status
S3370	Change to Supplier HST-GST Status/Number	Pending Acknowledgement	Supplier	Provide Acknowledgement	<input checked="" type="checkbox"/>

3. Review the information and any documents added by other users.

### Request S3370 Declined - Please Acknowledge

SubmittedIESO ReviewPending AcknowledgementClosed

Close Request - Closed

Time

Aug 14, 2019 01:56 PM EST

Performed By

SYSTEM - AUTO

Role

IESO

Reason

Comment

< No Comment >

Request - Change to Supplier HST-GST Status/Number

Notification to Supplier [Change to Supplier HST-GST Status/Number]

Dear John Smith,

The Change to Supplier HST-GST Status/Number (Request ID #S3370 ) submitted for the subject microFIT Contract has been Declined by the IESO.

Consequat ac felis donec et odio pellentesque diam. Quis hendrerit dolor magna eget. Ac turpis egestas maecenas pharetra convallis posuere morbi leo. Et leo duis ut diam quam nulla portitor.

If you have any questions, don't hesitate to contact the IESO Contract Management Team via your microFIT Supplier Account or email as required.

Regards,

4. **Optional:** To upload supporting documents, select **+UPLOAD NEW DOCUMENT**. Attach a document, choose a document type, enter a description, and then select ADD DOCUMENT.

5. **Optional:** You can enter an explanatory note or comment to provide additional context to the Request for acknowledgement in the comment field provided.

Provide feedback or comments below as necessary (If issues, please document below and submit a separate request):

0 out of 4000 characters entered: 4000 remaining.

ACKNOWLEDGED

6. Select ACKNOWLEDGED.
7. A dialog box is opened, select Yes.

Acknowledge?

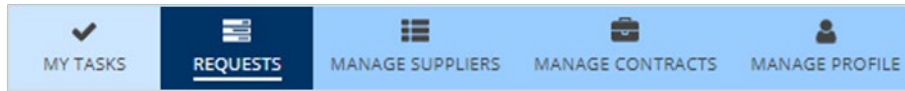
NO YES

## Viewing Request Notifications

When a decision has been made by the IESO for a Request, you may receive a notification message and/or document that can be found in your Request records.

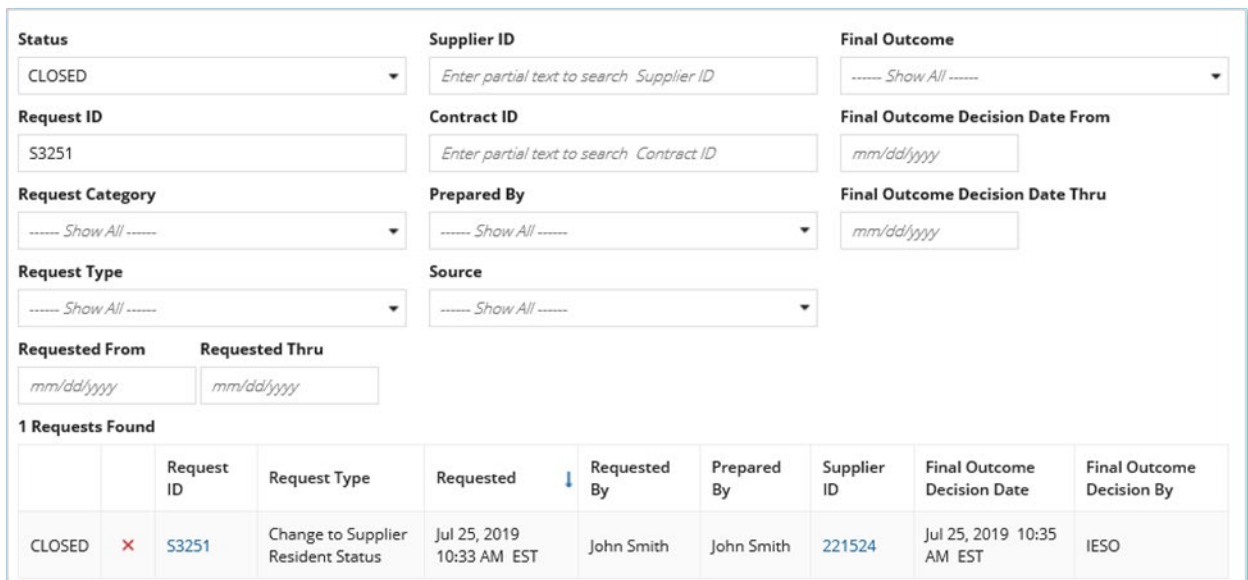
### Procedure

1. Select the **REQUESTS** tab.



The screenshot shows a horizontal navigation bar with five tabs: 'MY TASKS' (with a checkmark icon), 'REQUESTS' (with a list icon and underlined), 'MANAGE SUPPLIERS' (with a grid icon), 'MANAGE CONTRACTS' (with a briefcase icon), and 'MANAGE PROFILE' (with a person icon).

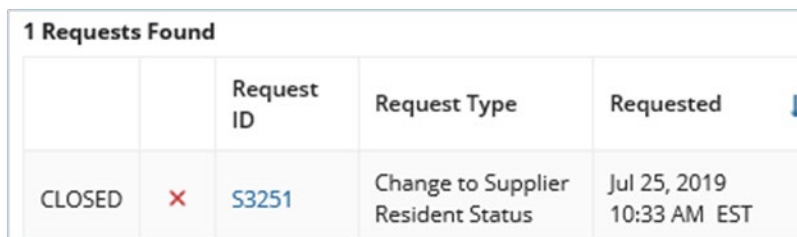
2. Select the Request Search section, change Status to **CLOSED**.



The screenshot shows the 'Request Search' section with various filters applied. The 'Status' dropdown is set to 'CLOSED'. The 'Request ID' field contains 'S3251'. The 'Request Category' and 'Request Type' dropdowns are set to '----- Show All -----'. The 'Supplier ID' and 'Contract ID' fields have placeholder text 'Enter partial text to search'. The 'Prepared By' dropdown is set to '----- Show All -----'. The 'Source' dropdown is set to '----- Show All -----'. The 'Requested From' and 'Requested Thru' date fields are set to 'mm/dd/yyyy'. The 'Final Outcome' dropdown is set to '----- Show All -----'. The 'Final Outcome Decision Date From' and 'Final Outcome Decision Date Thru' date fields are set to 'mm/dd/yyyy'. Below the filters, a table shows '1 Requests Found'.

		Request ID	Request Type	Requested	Requested By	Prepared By	Supplier ID	Final Outcome Decision Date	Final Outcome Decision By
CLOSED	×	S3251	Change to Supplier Resident Status	Jul 25, 2019 10:33 AM EST	John Smith	John Smith	221524	Jul 25, 2019 10:35 AM EST	IESO

3. **Optional:** Use the other filters to search for the Request record you want to view.
4. Select the Request ID to view the Request Record.



The screenshot shows a table with the heading '1 Requests Found'. The table has five columns: 'Request ID', 'Request Type', and 'Requested'. The first row shows a 'CLOSED' status with a red 'X' icon, the Request ID 'S3251', the Request Type 'Change to Supplier Resident Status', and the Requested date 'Jul 25, 2019 10:33 AM EST'.

		Request ID	Request Type	Requested
CLOSED	×	S3251	Change to Supplier Resident Status	Jul 25, 2019 10:33 AM EST

5. To see notification messages from IESO, select the Message to Supplier tab.

Summary Message To Supplier Attachments Related Actions

**Notification to Supplier [Change to Supplier Resident Status]**

Dear John Smith,

The Change to Supplier Resident Status (Request ID #53251 ) submitted for the subject microFIT Contract has been Declined by the IESO.

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Turpis massa sed elementum tempus egestas sed sed. Sed sed risus pretium quam vulputate dignissim suspendisse in. Quis imperdiet massa tincidunt nunc pulvinar sapien et ligula ullamcorper.

If you have any questions, don't hesitate to contact the IESO Contract Management Team via your microFIT Supplier Account or email as required.

Regards,

microFIT.contract@ieso.ca

IESO Contract Management Team

- To download and see notification documents sent from the IESO, select the **Attachments** tab.

Summary Message To Supplier **Attachments** Related Actions

Select any documents below and click on 'DOWNLOAD DOCUMENTS' to access them

<input checked="" type="checkbox"/>	Document Name	IESO Updated Document Name	Document Description	Document Type	Submitted By
<input checked="" type="checkbox"/>	SUPPLIER NOTIFICATION [123 Hospital [microFIT-221524]]			Supplier Notification Document	IESO

Documents selected - [ 1 ]

DOWNLOAD DOCUMENT CLEAR SELECTION

- Check the box for the notification document, and then select **DOWNLOAD DOCUMENT**.
- A dialog box is opened, select **Yes**.

A Task will be created to Download document. Refresh the page to view the task link below

NO YES

- Refresh your page.
- Select Download Documents.

Download Documents

Note: Click on any available links below to view document task

Task Name	Created On
<a href="#">Download Documents</a>	7/25/2019 10:49 AM EST

11. Select a document name to begin downloading it.

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Document Name

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NOTIFICATI-221524

DONE

**Note:** These documents will be available for download for 24 hours.

12. Select **DONE**.

13. A dialog box is opened, select **Yes**.

The task will be cleared and you will have to generate a new request to download these documents. Are you sure you want to close it?

NO

YES

## Downloading and Saving Documents

For your records, you can download and save documents related to your Suppliers, your Contracts, your profile account and/or any related Requests submitted.

### Procedure

1. Select the tab that contains the Record you want to view.
  - a. To download a Supplier document, select the **Manage Suppliers** tab.
  - b. To download a Contract document, select the **Manage Contracts** tab.
  - c. To download a Person document, select the **Manage Profile** tab.
2. Select the ID for the Record that you want to view.

	Supplier ID
	531340

3. Select the **Documents** tab.

Summary	Requests	Contracts	Notes	<b>Documents</b>	Contacts	Related Actions
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4. **Optional:** Use the filters to find a document that you want to download.

Summary	Requests	Contracts	Notes	<b>Documents</b>	Contacts	Related Actions
<b>Request ID</b> <input type="text" value="Enter partial text to search for Request Id"/>		<b>Document Type</b> <input type="text" value="----- Please Select -----"/>				
<b>Document Name</b> <input type="text" value="Enter partial text to search for Document Name"/>		<b>Document Description</b> <input type="text" value="Enter partial text to search for description"/>				
<b>IESO Document Name</b> <input type="text" value="Enter partial text to search for IESO Document Name"/>						
<input type="button" value="CLEAR FILTERS"/>						

5. Check the box(es) for the document(s) that you want to download.



Select any documents below and click on 'DOWNLOAD DOCUMENTS' to access them

<input checked="" type="checkbox"/>	Request ID	Document Name	IESO Updated Document Name	Document Description	Document Type	Submitted By	Available On
<input checked="" type="checkbox"/>	S3167	African_Lion	Document 2	Supporting document 2	New Supplier Registration Supporting Document	John Smith	Jul 16, 2019 09:25 AM EST
<input checked="" type="checkbox"/>	S3167	New-attachment	Document 1	Supporting document 1 for new supplier registration	New Supplier Registration Supporting Document	John Smith	Jul 16, 2019 09:25 AM EST


Documents selected - [ 2 ]

6. Select DOWNLOAD DOCUMENT.
7. A dialog box is opened, select **Yes**.

A Task will be created to Download document. Refresh the page to view the task link below

8. Refresh your page.
9. Select Download Documents.

Download Documents

 **Note:** Click on any available links below to view document task

Task Name	Created On
<a href="#">Download Documents</a>	7/4/2019 2:23 PM EST

10. To begin saving documents, select the document name for the document(s) that you want to download.

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Document Name
CM -microFIT - 531340 - New Supplier Regist- New Supplier Regist- John Smith - 20190716043717 - Document 2
CM -microFIT - 531340 - New Supplier Regist- New Supplier Regist- John Smith - 20190716043731 - Document 1

**DONE**

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11. Select **DONE**.
12. A dialog box is opened, select **Yes**.

The task will be cleared and you will have to generate a new request to download these documents. Are you sure you want to close it?

**NO** **YES**

## Additional Resources

Additional resources can be found at the following links:

microFIT Homepage: [microFIT Overview \(ieso.ca\)](https://microFIT.ieso.ca/)

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