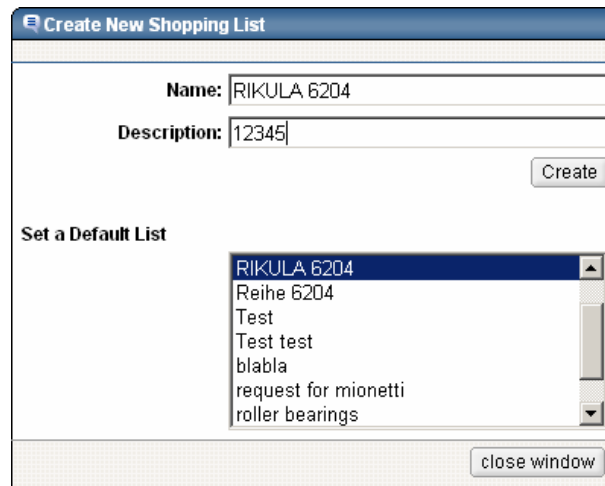


Request for Quote

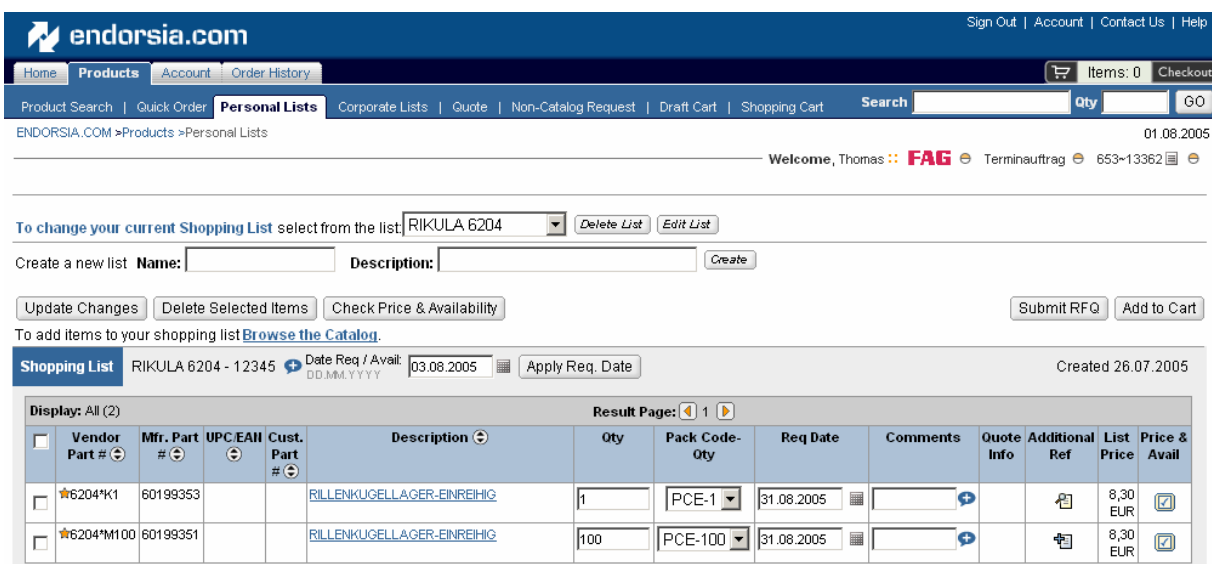
A request for prices or delivery dates of certain catalog items can be forwarded to FAG within the system. This request is performed via the shopping lists, while the associated data is provided for further processing within the offering area.

As usual the products are either searched for in the Product section or entered in the Quick Order and imported respectively. On the screen, the button [Add to Shopping List](#) will be available in each case. For the preparation of a request at first you have to click on [Add to Shopping List](#). Afterwards a window for the creation of a new list will appear.



The list can now be given a **Name:** and in the field **Description:** you can enter a request number. This number will later be displayed as your reference number. When clicking on [Create](#) the list will be created and consequently be active. In case an already existing list is to be used, simply click on the name and then [close window](#).


Via [Add to Shopping List](#) the required products can then be stored in a selected list. When the product selection is complete, you have to switch to **Personal Lists**.



Shopping List: RIKULA 6204 - 12345 | Date Req / Avail: 03.08.2005 | Apply Req. Date | Created 26.07.2005

Vendor Part #	Mfr. Part #	UPC/EAN	Cust. Part #	Description	Qty	Pack Code - Qty	Req Date	Comments	Quote Info	Additional Ref	List Price	Price & Avail
6204*K1	60199353			RILLENKUGELLAGER-EINREIHIG	1	PCE-1	31.08.2005				8,30 EUR	
6204*M100	60199351			RILLENKUGELLAGER-EINREIHIG	100	PCE-100	31.08.2005				8,30 EUR	


As usual the data can be edited again. The modifications must be updated.

Open a screen in the column **Additional Ref** via . In the first line you can enter a price list type.

Attach Additional References in the correct box below (maximum 20 characters)


Additional Ref 1:

Additional Ref 2:



If a price list type was entered it will be shown via . In case a special price is needed you have to enter price list type 99.

Important: All modifications have to be confirmed via in order to be transferred to the system.

The request will be sent via . Afterwards you can choose, whether the current list shall be deleted.

 Do you want to remove this shopping list when the RFQ is submitted?

Following, the receipt of the request at FAG will be acknowledged via **Quote Confirmation**. The **Vendor Quote #** will be displayed and your request number will be indicated via **PO / Order Description**. The prices that are displayed here do not refer to the quote yet.

Quote Confirmation	
FAG Deutschland Account #: 13362 Currency: EUR	
Supplier Message:	
Order #: Order Date:	Print Detail View
Vendor Quote # 0032447281	<p>1 RILLEKUGELLAGER-EINREIHIG</p> <p>Manufacturer: FAG_KGS_AG Qty Ordered: 1 Extended Price: 8,30 EUR</p> <p>Mfr Part #: 60199353 Pack Code -Qty: PCE-1 List Price: 8,30 EUR</p> <p>Vendor Part #: 6204*M1 Date Req: 31.08.2005</p> <p>Additional Ref:  Branch: 653</p>
Order Type: Terminauftrag	
Quoted By: Thomas Schlichting	<p>2 RILLEKUGELLAGER-EINREIHIG</p> <p>Manufacturer: FAG_KGS_AG Qty Ordered: 100 Extended Price: 830,00 EUR</p> <p>Mfr Part #: 60199351 Pack Code -Qty: PCE-100 List Price: 8,30 EUR</p> <p>Vendor Part #: 6204*M100 Date Req: 31.08.2005</p> <p>Additional Ref:  Branch: 653</p>
PO / Order Description: 12345	
	<p>Cart Subtotal: 838,30 EUR</p> <p>Tax Total: 0,00 EUR</p> <p>Shipping: 0,00 EUR</p> <p>* Cart Total: 838,30 EUR</p>

As far as the automatic pricing is possible or the required date can be confirmed, the quote will be created automatically. A manual entry will be done promptly if necessary. You will be informed via email as soon as the quote is available.

The quote data can be accessed in the **Quote** section. Similar to the purchase order status the selection can be carried out according to various criteria. The required quote can be found directly with your own RFQ reference number and the vendor quote number respectively.

Welcome, Thomas :: **FAG** ☺ Terminauftrag ☺ 653-13362 ☺

Search Quotes

Supplier: FAG Deutschland

Account #: 653~13362

Search Type: RFQ # Starts With 12345*

Quote Status: Select a Quote Status...

Date: Date Quoted Select a Date Range... from to

Find Reset

Search Quotes Download All Download Selected

Quote 1 - 3 of 3

<input type="checkbox"/>	View Quote Detail aktiv	Vendor: FAG Deutschland Date Quoted: 01.08.2005	RFQ Ref#: 12345 Vendor Quote #: 0032447281	Quote Total: 0.0
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In addition to the vendor quote number the respective quote status as well as the date quoted and the RFQ reference number are displayed.

Like with the order status you can also download the quote data into your own system.

The quote details are displayed via [View Quote Detail](#).

Add to Shopping List ☐ Send Update Add to Cart Proceed to Checkout

Quote Detail

Quote Date: 26.07.2005 Quote Total: 0.0

<p>Vendor: TEST FAG Buyer</p> <p>Vendor Quote #: 0032445886</p> <p>Quote Ref #: 12345</p>	<p><input type="checkbox"/> Select/Deselect All Response: --Select Response--</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"><input type="checkbox"/></td> <td style="width: 15%;">1. 6204*K1</td> <td style="width: 40%;">Mfr Part #: 00000000060199353 Vendor Part #: 6204*K1</td> <td style="width: 15%;">Qty: 1.0 Pack Code - Qty: - UOM: ST</td> <td style="width: 25%; text-align: right;">Your Price: 0.0 EUR Extended Price: 0.0 EUR</td> </tr> <tr> <td colspan="5" style="text-align: center;">Status: in Klärung</td> </tr> </table> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 5%;"><input type="checkbox"/></td> <td style="width: 15%;">2. 6204*M100</td> <td style="width: 40%;">Mfr Part #: 00000000060199351 Vendor Part #: 6204*M100</td> <td style="width: 15%;">Qty: 100.0 Pack Code - Qty: - UOM: ST</td> <td style="width: 25%; text-align: right;">Your Price: 2.28 EUR Extended Price: 228.0 EUR</td> </tr> <tr> <td colspan="5">Confirmed Date: 31.01.2006 Response: --Select Resp--</td> </tr> <tr> <td colspan="5" style="text-align: center;">Status: Angebot abgegeben</td> </tr> </table>	<input type="checkbox"/>	1. 6204*K1	Mfr Part #: 00000000060199353 Vendor Part #: 6204*K1	Qty: 1.0 Pack Code - Qty: - UOM: ST	Your Price: 0.0 EUR Extended Price: 0.0 EUR	Status: in Klärung					<input type="checkbox"/>	2. 6204*M100	Mfr Part #: 00000000060199351 Vendor Part #: 6204*M100	Qty: 100.0 Pack Code - Qty: - UOM: ST	Your Price: 2.28 EUR Extended Price: 228.0 EUR	Confirmed Date: 31.01.2006 Response: --Select Resp--					Status: Angebot abgegeben				
<input type="checkbox"/>	1. 6204*K1	Mfr Part #: 00000000060199353 Vendor Part #: 6204*K1	Qty: 1.0 Pack Code - Qty: - UOM: ST	Your Price: 0.0 EUR Extended Price: 0.0 EUR																						
Status: in Klärung																										
<input type="checkbox"/>	2. 6204*M100	Mfr Part #: 00000000060199351 Vendor Part #: 6204*M100	Qty: 100.0 Pack Code - Qty: - UOM: ST	Your Price: 2.28 EUR Extended Price: 228.0 EUR																						
Confirmed Date: 31.01.2006 Response: --Select Resp--																										
Status: Angebot abgegeben																										

If a quote has already been created for a certain position, quantity, price and confirmed date are displayed. The status is set to **Status: Angebot abgegeben**. If no quote is available yet, the status is set to **Status: in Klärung**.

The feedback for the whole quote can be carried out in the header via the screen

Response: --Select Response--
 --Select Response--
 akzeptieren
 ablehnen

If you select ,akzeptieren', the quote can be ordered via the shopping cart. In case you select ,ablehnen' another screen will be displayed from which you can choose possible reasons for a refusal.

--Select Reason--
 --Select Reason--
 Liefertermin zu spät
 Mindestmenge zu hoch
 Preis zu hoch
 Kundenprojekt eingestellt
 Stornierung durch Kunden
 Angebot kam zu spät

If so, the quote can be sent back to FAG via for another processing.

The same options ,akzeptieren' and ,ablehnen' also exist for each position.

Accepted positions are marked on the left hand side and are provided for the purchase order in the shopping cart via . These positions are displayed with the respective quote numbers.

Cart Summary		Date Req / Avail: 03.08.2005	<input type="button" value="Apply Req. Date"/>
<input type="checkbox"/> Display: All (1)		Result Page: 1	
<input checked="" type="checkbox"/> 1. RILLENKUGELLAGER-EINREIHIG		Qty: 100	<input checked="" type="checkbox"/> <input type="checkbox"/>
Mr. Part #: 00000000060199351 Vendor Part #: 6204*M100 Quote #: 0032445886		Pack Code - Qty: PCE-100	Date Req / Avail: 01.08.2005 Quote Expiry: 31.01.2006 Manufacturer: FAG_KGS_AG Branch: 653
		Extended Price: 228.00 EUR	Your Price: 2.28 EUR
			List Price: 8.30 EUR

Important: Please do not order positions relating to quotes together with other positions. For this, create separate shopping carts.

As soon as the purchase order is sent, the order is created at FAG. The data are manually verified. All the quote data will then be listed in the order status.