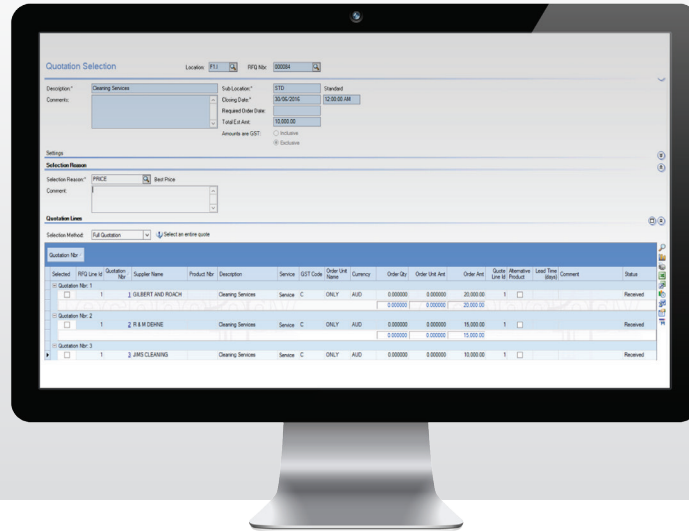


Supply Chain

Purchasing Quotations

Enforce compliance of your quotations policy and provide transparency through the procurement process.



Key features and benefits

Help reduce the administrative burden of managing Request For Quotations (RFQs) and responses while ensuring your purchasing policy is being enforced.

Define your purchasing policy

Nominate the minimum number of suppliers that are required to provide quotations for a purchase, based on the estimated purchase value. Control whether purchase requisitions or contracts should be generated.

Create RFQs

Specify the products and services for quotation, along with the existing or prospective suppliers you're inviting to respond. Add attachments to better demonstrate what you require.

Transmit RFQs

Ensure your purchasing policy has been adhered to and then transmit the RFQ, along with any supporting attachments, to the invited suppliers.

Manage quotation responses

Receive and record supplier responses for some or all specified or alternative items. Attach any supporting information received.

Select quotations and purchase

Select one or more quotations from responses received, transmit unsuccessful bid notices and generate purchase requisitions or purchase contracts.

Control and auditing

Control the procurement process by defining your purchasing policy, ensuring full visibility of the procurement lifecycle and an audit trail of information and decisions.

Supplier analysis

Analyse the performance of existing and prospective suppliers.