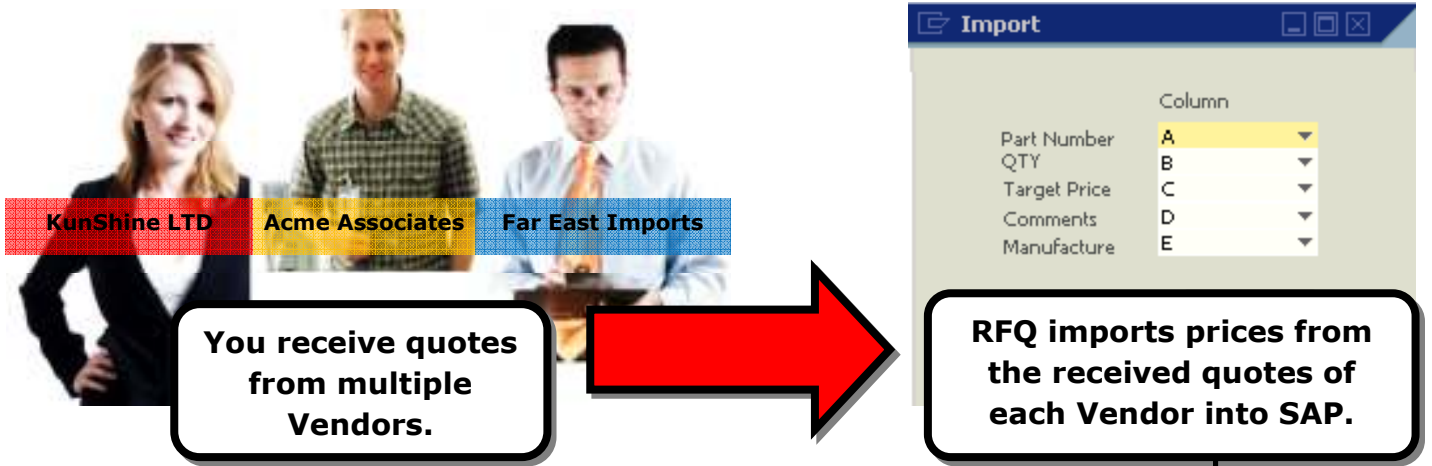


# Request For Quote (RFQ)

The Request For Quote (RFQ) extension allows for the electronic interface of multiple Suppliers or factories for sending and receiving quote information.

The illustrations below describe how the Request For Quote extension can be used.



Can capture up to 6 Vendor quotes

Each Vendor quote is broken down by the parts you need, allowing you to pick and choose the best price

Copies RFQ information into a Sales Quotation with just one click

The screenshot shows the SAP RFQ window. At the top, there are three vendor cards:

- #1 Vendor: v1000, Name: KunShine LTD, Phone: (800) 654-7878, Contact: JACK McKensly, Status: Received
- #2 Vendor: v10000, Name: Acme Associates, Phone: (800)765-8767, Contact: Mark Killingsworth, Status: Received
- #3 Vendor: V1010, Name: Far East Imports, Phone: (800) 654-7878, Contact: Bob McKensly, Status: Received

Below these are empty fields for #4, #5, and #6 vendors. The main table shows the following data:

#	Part#	Description	Qty	Req Date	V1_Price	V1_LT	V1_Buy	V2_Price	V2_LT	V2_Buy	V3_Price	V3_LT	V3_Buy	V4_Price	V...
	A00001	IBM Infoprint 1312	20		175.99	1	Yes	149.99	2		149.99	2			
	A00002	IBM Infoprint 1222	2		158.99	2		175.99	1		135.99	3	Yes		
	A00002	IBM Infoprint 1222	2		158.99	2		175.99	1		135.99	3	Yes		

At the bottom of the window, there are buttons for "OK", "Cancel", "RFQ to Quote", "Email Out", and "Import". The "RFQ to Quote" button is highlighted with an arrow from the text box below.

