

IES Client v8.36: My IES

Help Submit Quit Functions Commands

### Rfq to PO

Process Buyer Items through RFQ (Request for Quotation) to Purchase Order generation.

Buyer: Infolab [Print RFQ's](#) [Quit](#)  
[Feed Bids](#)  
[Generate PO's](#)

>>>	Type	Stock or Direct Code	Description	Eligible	Request	Req #
1	Stock	3008412	OLYMPUS CAMEDIA MASTER PRO 4.2	To Award	141	
2	Stock	3008412	OLYMPUS CAMEDIA MASTER PRO 4.2	To RFQ / Feed Prices	142	
3	Stock	01000005	Hair Shampoo, Lucia, 850ML	To RFQ / Feed Prices	155	71
4	Stock	003	Acuvue Bifocal	To RFQ / Feed Prices	156	72
5	Direct	01	Sweetex, 500, Swivel Tube	To RFQ / Feed Prices	157	72
6	Stock	01000021	Blue Tooth Head Set	To RFQ / Feed Prices	158	73
7	Stock	0150019	OLYMPUS STYLUS ZOOM 105 QD KIT	To Choose Bidders	163	75
8	Stock	1219530	OPTEX T12/T25 COMPACT TRIPOD	To Choose Bidders	164	75
9	Stock	0204194	CANON 580EX FLASH	To Choose Bidders	165	75
10	Stock	01	PHOTO PAPER	To Choose Bidders	168	
11	Direct	01	Sweetex, 500, Swivel Tube	To Choose Bidders	169	
12	Stock	01000002	Hair Shampoo, Lucia, 300ML	To Choose Bidders	170	76
13	Stock	01000003	Hair Shampoo, Lucia, 500ML	To Choose Bidders	171	76
14	Stock	01000012	Film A443 x 24	To Choose Bidders	172	76
15	Stock	001	Surevue Contact Lenses	To Choose Bidders	173	76
16	Stock	12DD	Lecol Raspberry	To RFQ / Feed Prices	175	76
17	Stock	12ac	Lecol Cream Soda	To RFQ / Feed Prices	176	76
18	Stock	12ab	Lecol Orange	To Choose Bidders	177	76
19	Stock	01	PHOTO PAPER	To Choose Bidders	195	89
20	Stock	3008412	OLYMPUS CAMEDIA MASTER PRO 4.2	To Order	140	

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Slide 1

Slide notes: When the status for an Item says "To Award", then it means all prices for the Item are present, and we may decide who we will order the Item from. We may note that we can also award as soon as we have the 1st price, if we are sure that it's the Supplier we wish to use.

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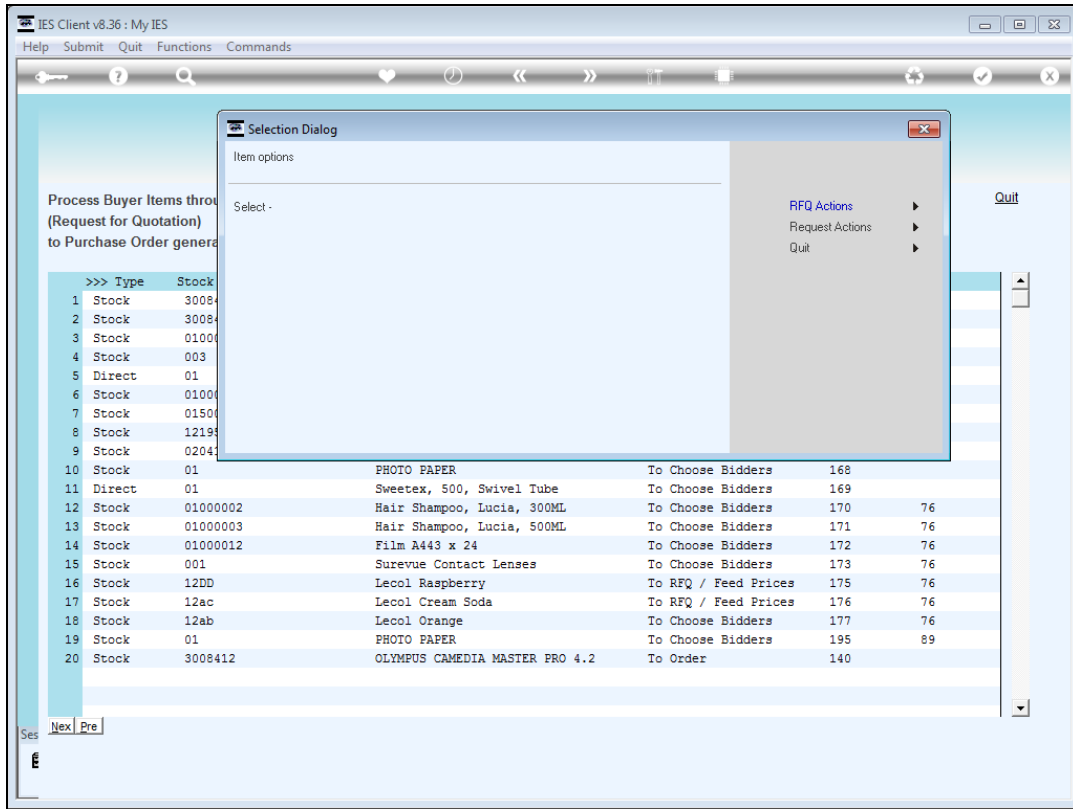
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20 Stock	3008412	OLYMPUS CAMEDIA MASTER PRO 4.2	To Order	140	

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Slide 2  
Slide notes:



Slide 3  
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### Purchase Item: RFQ to PO

Item Type Stock  
Item Code 3008412  
Unit of Order EACH  
Quantity 2.00  
Requisition  
Request# 141  
Date On 08/01/2014

Order Description OLYMPUS CAMERA MASTER PRO 4.2

Awarded to

Save  
Quit  
Award To

Bid Supplier	Currency	Unit Price	Unit Price FX	Cost	
1 c00001 Aanad & Withwal	ZAR	10.00	0.00	0.00	2
2 1000 World Specs	USD	0.00	10.00		

dbl-click Prior Supplier to include with new bids

>>> Prior Bid Supplier	Currency	Unit Price	Unit Price FX	Awarded	Date
1 c00001 Aanad & Withwal	ZAR	10.00	0.00	No	08/C
2 1000 World Specs	USD	0.00	20.00	No	08/C
3 c00001 Aanad & Withwal	ZAR	0.00	0.00	No	08/C
4 Bluma Bluma Worthies	ZAR	0.00	0.00	No	08/C
5 1000 World Specs	USD	0.00	10.00	Yes	08/C

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Slide notes:

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### Purchase Item: RFQ to PO

Item Type Stock  
Item Code 3008412  
Unit of Order EACH  
Quantity 2.00  
Requisition  
Request# 141  
Date On 08/01/2014

Order Description OLYMPUS CAMEDIA MASTER PRO 4.2

Awarded to

Save  
Quit  
Award To

Bid Supplier	Currency	Unit Price	Unit Price FX	Cost	
1 c00001 Aanad & Withwal	ZAR	10.00	0.00	0.00	2
2 1000 World Specs	USD	0.00	10.00		

dbl-click Prior Supplier to include with new bids

>>> Prior Bid Supplier	Currency	Unit Price	Unit Price FX	Awarded	Date
1 c00001 Aanad & Withwal	ZAR	10.00	0.00	No	08/C
2 1000 World Specs	USD	0.00	20.00	No	08/C
3 c00001 Aanad & Withwal	ZAR	0.00	0.00	No	08/C
4 Bluma Bluma Worthies	ZAR	0.00	0.00	No	08/C
5 1000 World Specs	USD	0.00	10.00	Yes	08/C

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Unit of Order EACH  
Quantity 2.00  
Requisition  
Request# 141  
Date On 08/01/2014

Order Description OLYMPUS CAMEDIA MASTER PRO 4.2

Awarded to

Save  
Quit  
Award To

Bid	Supplier	Currency	Unit Price	Unit Price FX	Cost	
1	c00001 Aanad & Withwal	ZAR	10.00	0.00		2
2	1000 World Specs	USD	0.00	10.00		

Nex Pre Add Ins Ed Del

dbl-click Prior Supplier to include with new bids

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1	c00001 Aanad & Withwal	ZAR	10.00	0.00	No	08/C
2	1000 World Specs	USD	0.00	20.00	No	08/C
3	c00001 Aanad & Withwal	ZAR	0.00	0.00	No	08/C
4	Bluma Bluma Worthies	ZAR	0.00	0.00	No	08/C
5	1000 World Specs	USD	0.00	10.00	Yes	08/C

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Slide notes:

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### Purchase Item: RFQ to PO

Item Type Stock  
Item Code 3008412  
Unit of Order EACH  
Quantity 2.00  
Requisition  
Request # 141  
Date On 08/01/2014

Order Description OLYMPUS CAMEDIA MASTER PRO 4.2

Awarded to

Save  
Quit  
Award To

Bid	Supplier	Currency	Unit Price	Unit Price FX	Cost	
1	c00001 Aanad & Withwal	ZAR	10.00	0.00		2
2	1000 World Specs	USD	0.00	10.00		

Nex Pre Add Ins Ed Del

dbl-click Prior Supplier to include with new bids

>>> Prior Bid	Supplier	Currency	Unit Price	Unit Price FX	Awarded	Date
1	c00001 Aanad & Withwal	ZAR	10.00	0.00	No	08/C
2	1000 World Specs	USD	0.00	20.00	No	08/C
3	c00001 Aanad & Withwal	ZAR	0.00	0.00	No	08/C
4	Bluma Bluma Worthies	ZAR	0.00	0.00	No	08/C
5	1000 World Specs	USD	0.00	10.00	Yes	08/C

Ses

Slide 7  
Slide notes:

The screenshot shows the IES Client v8.36: My IES interface. The main window title is "Purchase Item: RFQ to PO". The form contains the following fields:

- Item Type: Stock
- Item Code: 3008412
- Unit of Order: EACH
- Quantity: 2.00
- Requestion: [blank]
- Request #: 141
- Date On: 08/01/2014
- Order Description: OLYMPUS CAMERA MASTER PRO 4.2
- Awarded to: [blank]

Buttons: Save, Quit, Award To.

**Bid Supplier**

		Cost	
1	c00001 Aanad & Withwal	0.00	2
2	1000 World Specs	10.00	

**SINGLE SELECT: Suppliers**

Select Award Supplier

- 1 c00001 Aanad & Withwal
- 2 1000 World Specs

Buttons: Select ALL, Show Full Line, Cancel, OK.

**>>> Prior Bid Supplier**

		Currency	Unit Price	Unit Price FX	Awarded	Date
1	c00001 Aanad & Withwal	ZAR	10.00	0.00	No	08/C
2	1000 World Specs	USD	0.00	20.00	No	08/C
3	c00001 Aanad & Withwal	ZAR	0.00	0.00	No	08/C
4	Bluma Bluma Worthies	ZAR	0.00	0.00	No	08/C
5	1000 World Specs	USD	0.00	10.00	Yes	08/C

Slide 8  
Slide notes:



The screenshot shows the IES Client v8.36: My IES interface. The main window title is "Purchase Item: RFQ to PO". The form contains the following fields:

- Item Type: Stock
- Item Code: 3008412
- Unit of Order: EACH
- Quantity: 2.00
- Requisition: Request# 141, Date On 08/01/2014
- Order Description: OLYMPUS CAMEDIA MASTER PRO 4.2
- Awarded to: (empty field)

Buttons for "Save", "Quit", and "Award To" are visible. A "Bid Supplier" table is shown below the form:

Bid Supplier	Cost
1 c00001 Aanad & Withwal	0.00
2 1000 World Specs	10.00

A "SINGLE SELECT: Suppliers" dialog box is open, titled "Select Award Supplier". It contains a list of suppliers:

- 1 c00001 Aanad & Withwal
- 2 1000 World Specs

Buttons for "Select ALL", "Show Full Line", "Cancel", and "OK" are at the bottom of the dialog. Below the dialog is a table of "Prior Bid Supplier" data:

>>> Prior Bid Supplier	Currency	Unit Price	Unit Price FX	Awarded	Date
1 c00001 Aanad & Withwal	ZAR	10.00	0.00	No	08/C
2 1000 World Specs	USD	0.00	20.00	No	08/C
3 c00001 Aanad & Withwal	ZAR	0.00	0.00	No	08/C
4 Bluma Bluma Worthies	ZAR	0.00	0.00	No	08/C
5 1000 World Specs	USD	0.00	10.00	Yes	08/C

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Slide notes:

Item Type Stock  
Item Code 3008412  
Unit of Order EACH  
Quantity 2.00  
Requisition 141  
Request # 141  
Date On 08/01/2014

Order Description OLYMPUS CAMEDIA MASTER PRO 4.2

Awarded to c00001 Aanad & Withwal

Bid	Supplier	Currency	Unit Price	Unit Price FX	Cost
1	c00001 Aanad & Withwal	ZAR	10.00	0.00	2
2	1000 World Specs	USD	0.00	10.00	

>>> Prior Bid Supplier

Bid	Supplier	Currency	Unit Price	Unit Price FX	Awarded	Date
1	c00001 Aanad & Withwal	ZAR	10.00	0.00	No	08/C
2	1000 World Specs	USD	0.00	20.00	No	08/C
3	c00001 Aanad & Withwal	ZAR	0.00	0.00	No	08/C
4	Bluma Bluma Worthies	ZAR	0.00	0.00	No	08/C
5	1000 World Specs	USD	0.00	10.00	Yes	08/C

Slide 10

Slide notes: This Item is now awarded, meaning that an 'award' flag will be shown on the Buyer's load list when loading on a PO for this Supplier.

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Unit of Order EACH  
Quantity 2.00  
Requisition  
Request# 141  
Date On 08/01/2014

Order Description OLYMPUS CAMEDIA MASTER PRO 4.2  
Awarded to c00001 Aanad & Withwal

Save  
Quit  
Award To

Bid	Supplier	Currency	Unit Price	Unit Price FX	Cost
1	c00001 Aanad & Withwal	ZAR	10.00	0.00	2
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Nex Pre Add Ins Ed Del

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7 Stock	0150019	OLYMPUS STYLUS ZOOM 105 QD KIT	To Choose Bidders	163	75
8 Stock	1219530	OPTEX T12/T25 COMPACT TRIPOD	To Choose Bidders	164	75
9 Stock	0204194	CANON 580EX FLASH	To Choose Bidders	165	75
10 Stock	01	PHOTO PAPER	To Choose Bidders	168	
11 Direct	01	Sweetex, 500, Swivel Tube	To Choose Bidders	169	
12 Stock	01000002	Hair Shampoo, Lucia, 300ML	To Choose Bidders	170	76
13 Stock	01000003	Hair Shampoo, Lucia, 500ML	To Choose Bidders	171	76
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15 Stock	001	Surevue Contact Lenses	To Choose Bidders	173	76
16 Stock	12DD	Lecol Raspberry	To RFQ / Feed Prices	175	76
17 Stock	12ac	Lecol Cream Soda	To RFQ / Feed Prices	176	76
18 Stock	12ab	Lecol Orange	To Choose Bidders	177	76
19 Stock	01	PHOTO PAPER	To Choose Bidders	195	89
20 Stock	3008412	OLYMPUS CAMEDIA MASTER PRO 4.2	To Order	140	

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19	Stock	01	PHOTO PAPER	To Choose Bidders	195 89
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20 Stock	3008412	OLYMPUS CAMEDIA MASTER PRO 4.2	To Order	140	

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Slide 14

Slide notes: The award will not confirm the Price on the Purchase Request Item, so that has to be done using the Request Actions. If the Price Confirm was performed before performing the award, then the status will become "To Order" as in this case, else it will say "To Confirm Price".

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 Slide notes: