

Request For Quote Search

Creditors Module>Activity>Request For Quote (RFQ)

Creditors Module

Configuration

Activity

Creditors Dashboard

Creditors Journal Transactions

Creditor Payment Search

Creditor Cash Book

Stock Order Search

Request For Quote (RFQ)

Purchase Orders (PO)

Request For Quote (RFQ) Search

Search

Add

Edit

Cancel

Complete

Print Grid

RFQ Number:

RFQ Description:

Quote Number:

P.O. Number:

Status:

Prep, Requested & Answer

Date From:

2024-03-01

Date To:

2024-09-19

Page 0 of 0

#	Status	Att	Memo	Status	Date	RFQ Number	RFQ Description	Customer
---	--------	-----	------	--------	------	------------	-----------------	----------

Click Add

Item Lines Tab

Request For Quote Maintenance

Save

Attachments

Memo

Preview Email

Send Email

Create P.O.

Complete

Close

RFQ Number:

RFQ34

Status:

Preparation

RFQ Description:

Invoice - Att2

Customer:

SAS - Sound And Security

Comment:

Item Lines

Suppliers

Email Message

Page 0 of 0

Remove Paging:

Add Item

Edit Item

Delete Item

No data to display

#	Item Code	Item Description	Quote Quantity	On Hand Quantity
1	101142	Below Zero Mango 12x150ml MG	1	3452

Item LinesSuppliersEmail Message

Page 0 of 0

Remove Paging:

Add Item

Edit Item

Delete Item

#Item Code

1101142

Add RFQ Item

Item Code:

Item Description:

Required Quantity:

On Hand Quantity:

Notes:

Save

Close

Copy Description

Suppliers Tab

Item Lines

Suppliers

Email Message

Stock Items:

All

Suppliers:

All

Stock Code:

Stock Description:

Page 0 of 0

Remove Paging:

Add Supplier

Remove Supplier

No data to display

#	RFQ	PO	Item Code	Item Description	Supplier Item Code	Supplier Code	Supplier Name	Supplier Cost	Assign	Last Updated
1	☒	☐	101142	Below Zero Man...		MSE	MAD SOUND E...	0.00	\$	2023-09-20 0...
2	☐	☐	101142	Below Zero Man...		STE001	STEELBANK ST...	8.66	\$	2024-05-23 0...
3	☒	☐	02-01/3220930	Bend 80mm Bla...	3220930322093...	STE001	STEELBANK ST...	10.00	\$	2023-08-01 1...
4	☐	☐	02-01/3220930	Bend 80mm Bla...	ABC001	PAYNEW	New Payable	10.00	\$	2021-02-16 1...
5	☐	☐	02-01/3220930	Bend 80mm Bla...		MSE	MAD SOUND E...	15.00	\$	2021-08-30 1...
6	☐	☐	02-01/3220930	Bend 80mm Bla...		REC001	Rectron	10.00	\$	2021-12-10 0...
7	☐	☐	02-01/3220930	Bend 80mm Bla...		95 AMXLOG01	AMX Logistics	15.00	\$	2024-07-03 1...
8	☐	☐	02-01/3220930	Bend 80mm Bla...		71952744286	Good Lock & Sa...	6.00	\$	2022-08-30 0...
9	☐	☐	02-01/3220930	Bend 80mm Bla...		STO001	Storm Trader S...	10.00	\$	2021-08-13 1...
10	☐	☐	02-01/3220930	Bend 80mm Bla...		ACC001	Allied Suppliers	15.78	\$	2022-12-20 1...
11	☐	☐	02-01/3220930	Bend 80mm Bla...		CRED01	Creditors test	12.00	\$	2022-09-23 1...

Add Supplier

Supplier Details									
Inventory Item: 02-01/3220930 - Bend 80mm Black 90deg									
Page 1 of 1 Displaying 1 - 15 of 15									
#	Name	Supplier Item Code	Supplier Item Cost	Supplier Currency Item	Currency	Supplier Discount	Estimated Cost	Last Updated	Update
1	STEELBANK ST...	3220930322093...	10.00	10.00	R Rand South A...	0.00	10.00	2023-08-01 11:50:...	Pete
2	New Payable	ABC001	10.00	10.00	R Rand South A...	0.00	10.00	2021-02-16 12:32:...	Acck
3	MAD SOUND E...		15.00	15.00	R Rand South A...	0.00	15.00	2021-08-30 17:03:...	Malc
4	Rectron		10.00	10.00	R Rand South A...	0.00	10.00	2021-12-10 01:17:...	Malc
5	AMX Logistics		15.00	15.00	R Rand South A...	0.00	15.00	2024-07-03 11:38:...	Pete
6	Good Lock & Sa...		6.00	12.00	R Rand South A...	0.00	6.00	2022-08-30 08:27:...	Pete
7	Storm Trader S...		10.00	10.00	R Rand South A...	0.00	10.00	2021-08-13 14:20:...	Imra
8	Allied Suppliers		15.78	15.78	R Rand South A...	0.00	15.78	2022-12-20 12:57:...	Chris
9	Creditors test		12.00	12.00	R Rand South A...	0.00	12.00	2022-09-23 11:52:...	Imra
10	Atlantic Forwar...		10.00	10.00	R Rand South A...	0.00	10.00	2022-11-20 05:11:...	Chris
11	OL TEST		10.00	10.00	R Rand South A...	0.00	10.00	2023-05-09 07:47:...	Imra
12	ConFeed		10.00	10.00	NZD New Zeal...	0.00	10.00	2023-12-18 04:41:...	Chris

Click Add

Add Supplier

Manage Supplier Details

Stock Desc:
Bend 80mm Black 90deg

Supplier Code:
Supplier Name:

Supplier Item Code:
Supplier Barcode:

System Item Cost:
Set As Default:
☐

Exchange Rate:
Min Order Qty (MOQ):
☐

Supplier Item Cost:
Margin Percentage:

Supplier Discount:
Enforce Margin Percentage:
☐

Estimated Cost:
Apply Discount:
☐

Purchase UOM:

Activate Purchase UOM:
☐

Page 0 of 0

Add
Edit
Delete

No data to display

#	UOM Type	Purchase UOM	Multiple/Divide	Ratio	Rounding	Cost Price	Supplier Code

Save And New

Save And Close

Save

Close

Click Add

Supplier UOM

?

Close

UOM Type:

Purchase UOM:

Supplier Code:

Supplier Barcode:

Ratio Type:

None

Ratio:

Rounding:

Cost Price:

MOQ:

Supplier Discount:

Apply Supplier Discount:

☒

Save And New

Save And Close

Close

Email Message Tab

Item Lines

Suppliers

Email Message

 Save

Public Link Expiry Date: 2024-09-13 

Email : Copy Me: ☒

Please Note :
The **[ContactFirstName]** and **[LoginUserFirstName]** will be replaced with the Contact First Name and Logged In User First Name when the email is created.
Removing or changing the **[ContactFirstName]** and / or **[LoginUserFirstName]** will result in the salutations not populating correctly.:

Email Message:

Dear [ContactFirstName],

Please see attached RFQ (Request For Quote) for product supply.
Furnish with Cost, ETA and Stock availability.

Regards,
[LoginUserFirstName]

Revision #1
Created 19 September 2024 11:21:37 by Paige
Updated 19 September 2024 11:41:28 by Paige