

REQUEST FOR QUOTATION | BID INVITATION e-Sourcing | e-Auction

Brief Description

The enquiry consists of three steps:

1. Create a bid request e.g. free text or transfer from purchase requisition, automatic transmission with attachments to the vendor in various languages.
2. Allow the vendors to submit their bids online into your SAP system after self registration and qualifying according to your specifications.
3. Compare bids in SAP with the possibility to immediately create a requisition, order, contract or update information records with just one button click or to notify rejections

Advantages

- ✓ Competitive prices and more transparency through more bids in the same time period
- ✓ Integrated add-in for SAP eliminating redundancies with full access to all master and variable files like requisitions, approval, delivery, material, booking and information files
- ✓ Vendor self registration and qualification according to your system presettings
- ✓ Freely definable qualification conditions regarding visibility and mandatory fields etc. Field options: input fields, check boxes, radio buttons or links
- ✓ Calculation tools with embedded formulas similar to excel, with changeable variables
- ✓ Documents from masterdata or from server can be attached and sent electronically
- ✓ Continuous process in one system: requisitions, release, requests, orders, information records, goods receipt, invoicing/credit notes
- ✓ Reporting tool for single or all positions. Standard SAP reporting is also possible
- ✓ Action log constantly documents all changes enabling revision-free filing
- ✓ Favourable software acquisition and maintenance costs
- ✓ 5-7 days guaranteed implementation and customising
- ✓ No additional hardware, no additional operating system and no IT maintenance required
- ✓ No additional IT administration work or technical system monitoring required
- ✓ Vendor rating and certificate administration can be integrated into the hierarchy

Technical Details

- ✓ Modification free ABAP coding in own worldwide reserved namespace in SAP
- ✓ multilingual
- ✓ From SAP release 4.6c upwards compatible
- ✓ Implementation per transport directly in your SAP System

KONZMANN optimises your purchasing processes and applications directly in your SAP® system.

All Add-In Products are ABAP coded and seamlessly fit into your system.

More detailed information and podcasts at:

www.konzmann.eu

Some reference customers: ABB, Borregaard, Cegelec, Continental, Daimler, E.ON, ISS, Linde, Komatsu, Magna, Northwest Pipe Company (USA), Schwenk, Siemens, Stihl, Vaillant, Vattenfall and Wanzl use **KONZMANN Add-Ins**.

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