



Kunshan Industrial Transformation and Upgrading Plan

www.ksyunchou.com

Purchaser-Management Operation Manual

In order to better experience and operate the page, please use IE11 browser, Google browser, Firefox browser, lower version browsers will have incomplete pages, the best resolution is 1366*768.

Organizer: Kunshan Municipal People's Government

Executive unit: Kunshan Economic and Information Technology Commission

Kunshan Municipal People's Government Taiwan Affairs Office

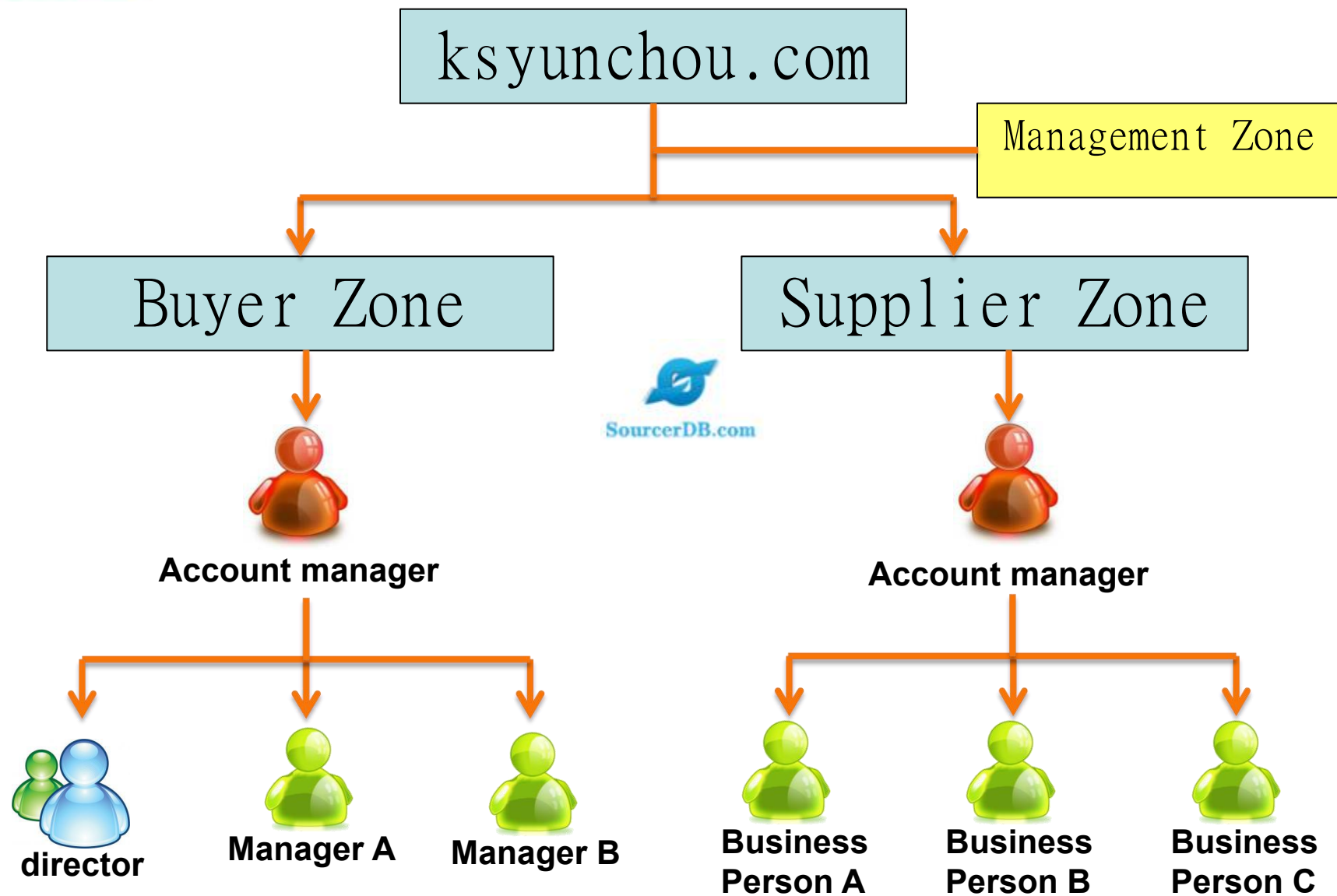
Kunshan Enterprise Transformation and Upgrade Project Office, Taiwan Electrical and Electronic Industry Association

This version of PPT is Google Translate. If there is any impropriety, please forgive me and point it out, thank you!



system structure

SourcerDB.com





寄件者: 采购商专区-昆山运筹网
日期: 2012年9月8日 上午 10:07
收件者: yzu002@fpg.com.tw
主旨: 采购商帐号密码通知函

亲爱的 魏旭弘 先生/小姐 您好:

您的帐号已核发, 相关资料如下:

帐号: TKI324
密码: 5ydbt6bt

采购商专区网址: [HTTP://www.ksyunchou.com/j2by/zhen/logon.page](http://www.ksyunchou.com/j2by/zhen/logon.page)

The procurement management office will first receive the account and password notification letter sent by your company's account administrator, which contains the user account and password



Enterprise Buyers Zone Operation explanation

Buyer Manager Login



ksyunchou—Buyer Manager Login

SourcerDB.com

Login URL: <https://www.ksyunchou.com/j2by/enus>

The screenshot shows the login interface for the Yunchou.com buyer platform. The page has a blue header with navigation links: FAQ, Document download, Disclaimers, Service terms and conditions, Privacy statement, and English. The main content area features a white login form with the following fields and elements:

- Account Name:** A text input field with the placeholder "Please enter the account name".
- Password:** A text input field with a lock icon and a "Show/Hide" button.
- Verification Code:** A text input field containing the code "mmm74w".
- Remember Password:** A checkbox labeled "Remember the password" and a link "Forgotten password?".
- Login Button:** A blue button labeled "Login".

Annotations on the page include:

- A red box around the "English" link in the header, with a callout bubble that says "Switch language".
- A red box around the account name and password fields, with a callout bubble that says "Enter the account and password, click login".

At the bottom of the page, there is a footer with the text: "Kunshan Nine Wines Information Technology Co., Ltd. All rights reserved. Kunshan Nine Wines Information Technology Co., Ltd. provides technical support for copyright © SU" and "ICP for 12038586-1".



昆山运筹网—采购商经办登入

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Todo			
Temporarily saved inquiry form	2	Declined price inquiry form	0
Temporarily saved intended purchase order	0	Declined intended purchased order	0

After clicking the login button, you will immediately enter the home page of the Kunshan Logistics Network Buyer Zone, which means that you have successfully logged in.



Enterprise Buyers Zone Operation explanation

On-demand matters



On-demand matters

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The screenshot shows the YUN CHOU system interface. On the left is a dark sidebar with a menu containing items like 'Inquiry manage...', 'Tender manage...', 'The order man...', 'Management of...', 'Vendor manage...', 'Catalog manag...', 'Data managem...', 'Activation code ...', and 'Manufacturer's ...'. The main area is titled 'YUN CHOU' and 'Todo'. A table is displayed with a red border, containing the following data:

Temporarily saved inquiry form	2	Declined price inquiry form	0
Temporarily saved intended purchase order	0	Declined intended purchased order	0

A callout box points to the table with the text: 'The system will display statistics on the number of pending cases of various types. You can click the number of cases link to view the list of cases.'



Enterprise Buyers Zone Operation explanation

Inquiry Management—
Inquiry job
Create an inquiry

Homework focus:

1. Create the basic information of the inquiry form
2. Set the public status of the case, select vendors, and upload attachments
3. Set the item details of the inquiry



昆山运筹网功能—建立询价案

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YUN CHOU

Inquiry manage... ^

RFQ

My favorite vendor

Quotation status in...

Historical quotation...

Inquiry to transfer

Tender manage... v

The order man... v

Management of... v

Vendor manage... v

Catalog manag... v

Data managem... v

Please enter the inquiry criteria and relevant conditions for the inquiry :

Price

Case name

Date deadlines

Status No limitation

Search +new 批量发布 物料报表

1. Click on the RFQ

2. Click New to create a new inquiry case.

https://www.ksyunchou.com/j2by/enus/logon.page?1627976598721#

热门推荐 实时热榜



1. Establish an inquiry case-confirm the content of the case

According to internal inquiry order rules, establish inquiry order number

* Price inquiry form No.

* Inquiry deadline (GMT + 8 time) 00 - 00

Current GMT+8 time 2021-08-03 15:52:56

Confirm the quotation deadline, the manufacturer must make a quotation before this date

* Case name

* Case category Choose... Wire and CableWire and Wire and CableWire and

Select currency and whether to allow suppliers to choose currency quotation

* Currency CNY

* Payment method

* Price inquiry conditions

In order to effectively increase the enthusiasm of manufacturers for online quotation, please fully explain the online quotation conditions, information and other quotation matters in the inquiry conditions and quotation description.



1. Establish an inquiry case-confirm the content of the case

Other instructions	
Inquiry explanations (Explanations about internal reviews)	
Transaction terms	Please select transaction terms
Estimated completion days	
* Effective days (calendar day) of the quotation	
* Place of delivery	
Other information	

This field is only displayed for internal submission, as an internal reference, and will no longer be displayed on the supplier screen

If it is an outsourcing case, you can select the relevant transaction conditions here, and there is no need to select an in-house purchase case

The effective days of the quotation refers to the number of days in which the price of the manufacturer's return is valid



1. Establish an inquiry case-confirm the content of the case

Whether to disclose the contact information of the procurement manager NO ▾

Whether to send the notification to the vendor for failing to win the tender YES

Price inquiry setup Whether to announce in the announcement area

Add credit reports is required

Whether a bid bond is required is required

Select the suggested vendors

If you select "No", only the selected suppliers will be inquired. If "Yes", in addition to the selected vendors, you can make announcements in the announcement area, which can effectively expand the size of the inquiry.



2. Establish an inquiry case-the content of the case-select the manufacturer

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YUN CHOU

Inquiry manage... ^

RFQ

My favorite vendor

Quotation status in...

Historical quotation...

Inquiry to transfer

Tender manage... v

The order man... v

Management of... v

Vendor manage... v

Catalog manag... v

Data managem... v

Vendor selection

● Favorite ● keywords ● Category

1

Search

Confirm Close

The staging Direct release Submission to the supervisor Back to Home

Select the manufacturer to provide: "My favorite", "keyword", "category" three ways to find



2. Establish an inquiry case-the content of the case-select the manufacturer

Vendor selection

Favorite keywords Category 1 Search

	Vendor's compile for universal use	Vendor's name
<input checked="" type="checkbox"/>	91320583MA1N30QP6W	昆山优佰诗特化妆工具有限公司()

Confirm Close

The staging Direct release Submission to the supervisor Back to Home

Method 1: After confirming the selected manufacturer, click the "confirm" button



2. Establish an inquiry case-the content of the case-select the manufacturer

Vendor selection

Favorite keywords Category

Search

<input type="checkbox"/>	Vendor's compile for universal use	Vendor's n...
<input type="checkbox"/>	91320583MA1N30QP6W	昆山优佰诗特化...公司()

Confirm Close

The staging Direct release Submission to the supervisor Back to Home

Method 2: Keyword support:
company name keywords,
company tax number, after
filling in, click to query



2. Establish an inquiry case-the content of the case-select the manufacturer

Vendor selection

Favorite keywords **Category** Choose...

<input type="checkbox"/>	Vendor's compile for univer...	Vendor's name
<input type="checkbox"/>	320583L38934450	昆山市玉山镇施欧五金机电商行(*)
<input type="checkbox"/>	32058367200205X	昆山泉源机电设备有限公司(Quanyuanjidian(kunshan))
<input type="checkbox"/>	320583566830417	腾电子有限公司(*)
<input type="checkbox"/>	320583592583528	
<input type="checkbox"/>	320583571446807	
<input type="checkbox"/>	320583784981045	
<input type="checkbox"/>	320583733785191	

Method 3: Query the supplier category, click on the supplier category, the system will automatically bring the list of manufacturers in that category



3. Create inquiry case—case content—upload inquiry attachment

SourcerDB.com

- YUN CHOU
- Inquiry manage... ^
- RFQ
- My favorite vendor
- Quotation status in...
- Historical quotation...
- Inquiry to transfer
- Tender manage... v
- The order man... v
- Management of... v
- Vendor manage... v
- Catalog manag... v
- Data managem... v

RFQ x

Add credit reports is, no

Whether a bid bond is required You have not set the bank account information, please go to ksyunchou.com, and contact the customer service.

Note: If the tender has not been awarded 30 days after the deadline, please contact the bank to make a refund.

Select the suggested vendors

All <input type="checkbox"/> No.	Name	Operation
<input type="checkbox"/>	昆山优佰诗特化妆工具有限公司(XX)	

[Choose](#) [Delete](#)

Price inquiry attachments [new](#)

Detailed items for price inquiry (Price inquiry form No. : 5J04QSMGXJ81894) [Into the quotation](#) [Delete checked details](#)

All <input type="checkbox"/>	Material number	Product name and specifications	Expense category	Quantity (Unit)	Manufacturer	Vendor's materials No.	Open
------------------------------	-----------------	---------------------------------	------------------	-----------------	--------------	------------------------	------

The selected vendor will be displayed here, if you want to delete the unsuitable vendor, please click the delete icon on the right



3. Create inquiry case—case content—upload inquiry attachment

The screenshot shows the YUN CHOU RFQ system interface. The left sidebar contains navigation options: Inquiry manage..., RFQ, My favorite vendor, Quotation status in..., Historical quotation..., Inquiry to transfer, Tender manage..., The order man..., Management of..., Vendor manage..., Catalog man..., and Data man... The main content area is titled 'RFQ' and shows a vendor selection section with 'Choose' and 'Delete' buttons. Below this is the 'Price inquiry attachments' section, which has a 'new' button highlighted with a red box. A callout bubble points to this button, stating: 'After the temporary storage is completed, the new button will appear on the screen, and the attachment can be uploaded after clicking'. Below the attachments section is a table titled 'Detailed items for price inquiry' with columns: All No., Material number, Product name and specifications, Expense category, Quantity / Unit, and Manufacturer. The table contains one row with '03' as the material number and '小米手环5' as the product name. Below the table, there is a 'The staging' button highlighted with a red box, and a 'Direct release' button. A callout bubble points to the 'The staging' button, stating: 'In order to strengthen the description of the specifications of the purchased items, you can upload the drawings or description files here, please click [the staging] before uploading'. The top right of the interface shows a price of '¥1894' and an 'Into the quotation' button.

3. Create inquiry case—case content —upload inquiry attachment

YUN CHOU

Inquiry manage... ^

RFQ

My favorite vendor

Quotation status in...

Historical quotation...

Inquiry to transfer

Tender manage... v

The order man... v

Management of... v

Vendor manage... v

Catalog manag... v

Data managem... v

Price inquiry attachments

File name	Operation manual on supplier registration
Attachment	<input type="button" value="选择文件"/> Operation manu...istration.pdf

Then click here to confirm submission

Click here to upload files

The staging

Direct release

Submission to the supervisor

Back to Home

3. Create inquiry case—case content —upload inquiry attachment

The screenshot shows the 'YUN CHOU' system interface. The main content area is titled 'Price inquiry attachments' and displays a table with the following data:

File name	Attachment
Operation manual on supplier registration	进

A confirmation dialog box is overlaid on the table, with the text: 'www.ksyunchou.com 显示' and 'Please confirm whether to upload the file?'. The dialog has two buttons: '确定' (Confirm) and '取消' (Cancel). The '确定' button is highlighted with a red box. A callout bubble points to this button with the text: 'Click here to confirm again'.

At the bottom of the interface, there are buttons for 'release', 'Submission to the supervisor', and 'Back to Home'.

Reminder: There is no limit to the number of attachments to be uploaded, and it is recommended that the size of the uploaded file should not exceed 5MB



4. Establish inquiry case—case content —create inquiry product details

Take the general case as an example

Note: If the tender has not been awarded 30 days after the price inquiry deadline, the system will automatically withdraw the bid at bank to make a refund.

Select the suggested vendors

All <input type="checkbox"/> No.	Name	Operation
<input type="checkbox"/>	昆山优佰诗特化妆工具有限公司()	

[Choose](#) [Delete](#)

Price inquiry attachments

[new](#)

No.	instructions	Extension name	Operation
1	Operation manual on supplier registration	pdf	

Detailed items for price inquiry (Price inquiry form No. : 5J04QSMGXJ81894)

[new](#)

[Into the form](#)

[Delete checked details](#)

[The staging](#)

[Direct release](#)

Create a list of inquiry items—Method 1:
Input method one by one, click the Add button, and create the specifications of the items you want to purchase one by one

4. Establish inquiry case—case content —create inquiry product details

YUN CHOU

Inquiry manage... ^

RFQ

My favorite vendor

Quotation status in...

Historical quotation...

Inquiry to transfer

Tender manage... v

The order man... v

Management of... v

Vendor manage... v

Catalog manag... v

Data managem... v

RFQ x

Detailed items for price inquiry

* Material number	
* Product name and specifications	
* Quantity	
* Unit	

Internal note

The staging

Direct release

Submission to the supervisor

Back to Home

Set the product information one by one, click "confirm" after setting



4. Establish inquiry case—case content —create inquiry product details

RFQ x

Select the suggested vendors

昆山优佰诗特化妆工具有限公司(())

Choose Delete

Price inquiry attachments

new

Detailed items for price inquiry (Price inquiry form No. : 5J04QSMGXJ81894) new Into the form Delete checked details

All No.	Material number	Product name and specifications	Expense category	Quantity / Unit	Manufacturer	Vendor's materials No.	Operation
<input type="checkbox"/>	1	vivo x50		4000/RMB			<input type="checkbox"/> 2 <input type="button" value="Modify"/> <input type="button" value="remove"/> <input type="button" value="View"/>

The staging Direct release Submission to the supervisor Back to Home

After the addition is completed, you can modify, remove, and view operations in the detailed list of inquiry products



4. Establish inquiry case—case content —create inquiry product details

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● RFQ x

Select the suggested vendors

昆山优佰诗特化妆工具有限公司()

[Choose](#) [Delete](#)

Price inquiry attachments

[new](#)

Detailed items for price inquiry (Price inquiry form No. : 5J04QSMGXJ81894) [new](#) [into the form](#) [Delete checked details](#)

All No.	Material number	Product name a	Expense	turer	Vendor's materials No.	Operation
<input type="checkbox"/> 2	1	vivo x50				Modify remove View

[The staging](#) [Direct release](#) [Submission to the supervisor](#) [Back to Home](#)

Create a list of inquiry items—Method 2: **Import table method**



4. Establish inquiry case—case content —create inquiry product details

SourcerDB.com

RFQ

Detailed items for price inquiry

instructions	<p>(Please pay attention to the worksheet name Sheet1)</p> <p>Download the sample BOM list</p>
Attachment(xls/xlsx)	<p>C:\fakepath\BomProfile.xls</p> <p><input type="button" value="Upload"/></p>

Download the demo list, modify the content of the required inquiry, upload the file, and click "Confirm"



4. Establish inquiry case—case content —create inquiry product details

The screenshot shows an RFQ inquiry interface with a table of products. The table has columns for 'All No.', 'Material number', 'Product name and specifications', 'Expense category', 'Quantity / Unit', 'Manufacturer', 'Vendor's materials No.', and 'Operation'. Three rows are visible, each with a 'Modify', 'remove', and 'View' button in the 'Operation' column. A red box highlights these buttons, and a callout bubble explains their function.

All No.	Material number	Product name and specifications	Expense category	Quantity / Unit	Manufacturer	Vendor's materials No.	Operation
<input type="checkbox"/> 1	Z240.049.100	轴承 6017 (FAG.SKF)		6/AT			Modify remove View
<input type="checkbox"/> 2	RINMXB28989	一般压力计 耐候型 直立式 表壳 304SS 表面径100mm		55/CC			Modify remove View
<input type="checkbox"/> 3	Z240.049.103	一般压力计 耐候型 直立式 表壳 304SS 表面径100mm					Modify remove View

After the addition is completed, you can modify, remove, and view operations in the detailed list of inquiry products

[The staging](#) [Direct release](#) [Submission to the supervisor](#)



5. Inquiry work —submitting the inquiry case

YUN CHOU

Inquiry manage... ^

RFQ

My favorite vendor

Quotation status in...

Historical quotation...

Inquiry to transfer

Tender manage... v

The order man... v

Catalog manag... v

Data managem... v

RFQ

All No.	Material number	Product name and specifications	Expense category	Quant / Unit
<input type="checkbox"/> 1	Z240.04			6/AT
<input type="checkbox"/> 2	RINMXB28989	一般压力计 耐候型 直立式 表壳 304SS 表面径100mm		55/CC
<input type="checkbox"/>	049.103	一般压力计 耐候 304SS 表面径100mm		

Important reminder: In this way, you must confirm that the information is correct, and then click Publish, otherwise once the information is incorrect, it cannot be corrected.

Method 2: After inputting the data, if it is checked, if it is authorized by the company, please click [publish directly] to send it to the manufacturer for quotation

Method 1: After inputting, please click [Submit for Approval] to send to the supervisor for approval

The staging **Direct release** **Submission to the supervisor** Back to Home



6. Inquiry work —handling the return of the inquiry case

Todo	
Temporarily saved inquiry form	3
Temporarily saved intended purchase order	0
Declined price inquiry form	0
Declined intended purchase order	

Method 1: When the submitted case is returned by the supervisor, it will appear in the return inquiry form case of the to-do list

Please enter the inquiry criteria and relevant conditions for the inquiry :

Price inquiry form No.	<input type="text"/>	Case name	<input type="text"/>
Date of price inquiry deadlines	<input type="text"/>	<input type="text"/>	<input type="text"/>
Status	Reviewed ▼		

Search +new 批量发布

Method 2: When the submitted case is returned by the supervisor, you can also check the status through the status



6. Inquiry work

—handling the return of the inquiry case

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


- Inquiry management
- RFQ
- My favorite vendor
- Quotation status inquiry
- Historical quotation inquiry
- Inquiry to transfer
- Tender management
- The order management
- Management of delivery
- Vendor management

Please enter the inquiry criteria and relevant conditions for the inquiry :

Price inquiry form No.	<input type="text"/>	Case name	<input type="text"/>
Date of price inquiry deadlines	<input type="text"/>	-	<input type="text"/>
Status	Declination		

Search new 批量发布 物料报表

A total of 1 entries. Page No. 1

All	Price inquiry form No.	Case name	Project establishment date	Inquiry deadline	Status	Operation
<input type="checkbox"/>	5J04QSOIE5K1933	caigo-maria	2021/08/03	2021/08/07 10.00	Declination	  

A total of 1 entries. Page No. 1

Select to download BOM in Excel Delete the selected temporarily saved cases

Click here to view the details of the rejected cases



6. Inquiry work

—handling the return of the inquiry case

SourcerDB.com

● RFQ ×

Detailed items for price inquiry (Price inquiry form No. : 5J04QSOIE5K1933)

No.	Material number	Product name and specifications	Expense category	Quantity/ Unit	Manufacturer	Vendor's materials No.	Detail specification
1	Z240.049.100	轴承 6017 (FAG.SKF)		6/AT			
2	RINMXB28989	一般压力计 耐候型 直立式 表壳304SS 表面径 100mm		55/CC			
3	Z240.049.103	一般压力计 耐候型 直立式 表壳304SS 表面径 100mm		88/個			

Return reason

test

The reason for the return issued by the supervisor

Edit

Duplicate this project

Delete

Back to Home

Click Edit to modify the content of the case



6. Inquiry work —handling the return of the inquiry case

● RFQ x

All No.	Material number	Product name and specifications	Expense category	Quantity / Unit	Manufacturer	Vendor's materials No.	Operation
<input type="checkbox"/> 1	Z240.049.100	軸承 6017 (FAG.SKF)		6/AT			Modify remove View
<input type="checkbox"/> 2	RINMXB28989	一般压力计 耐候型 直立式 表壳 304SS 表面径100mm		55/CC			Modify remove View
<input type="checkbox"/> 3	Z240.049.103	一般压力计 耐候型 直立式 表壳 304SS 表面径100mm		88/個			Modify remove View

[The staging](#) [Direct release](#) [Submission to the supervisor](#) [Back to Home](#)

Resubmit after correction



6. Inquiry work —handling the return of the inquiry case

The screenshot shows a web interface for handling RFQ (Request for Quote) inquiries. A table lists three items with their material numbers and specifications. A modal dialog box is overlaid on the table, asking for confirmation to submit an application. A blue button labeled '确定' (Confirm) is highlighted with a red box. A callout bubble points to this button with the text: 'Click the blue icon to complete the job flow'. At the bottom of the interface, there are four buttons: 'The staging', 'Direct release', 'Submission to the supervisor', and 'Back to Home'.

All No.	Material number	Product name and specifications	Expense category	Quantity / Unit	Manufact
<input type="checkbox"/> 1	Z240.049.100				
<input type="checkbox"/> 2	RINMXB28989	304SS 表面径100mm			
<input type="checkbox"/> 3	Z240.049.103	一般压力计 耐候型 直立式 表壳 304SS 表面径100mm			

www.ksyunchou.com 显示
Have you confirmed that the information is correct and submit an application?
确定 取消

Click the blue icon to complete the job flow

The staging Direct release Submission to the supervisor Back to Home



Enterprise Buyers Zone Operation explanation

Inquiry Management—
Inquiry job
Other functions

Homework focus:

1. Case progress query
2. Case handling transfer
3. Case cancellation
4. Advance the case
5. The case is postponed



1. Inquiry status query

The screenshot shows a web interface for RFQ (Request for Quotation) management. On the left is a dark sidebar with navigation options: Inquiry management, RFQ, My favorite vendor, Quotation status inquiry, Historical quotation inquiry, Inquiry to transfer, Tender management, The order management, Management of delivery, and Vendor management. The main content area is titled 'RFQ' and contains a form for entering inquiry criteria. The form has the following fields:

Price inquiry form No.	<input type="text"/>	Case name	<input type="text"/>
Date of price inquiry deadlines	<input type="text"/>	-	<input type="text"/>
Status	Declination ▼		

Below the form are four buttons: 'Search' (with a magnifying glass icon), '+new', '批量发布' (Batch Release), and '物料报表' (Material Report). A red box highlights the 'Search' button, and a callout bubble explains that clicking it lists all cases. Another red box highlights the 'Declination' status dropdown, and a callout bubble explains that cases can be queried by conditions like inquiry number, case name, announcement period, and case processing status.

If you directly click the query button, the system will list all cases

Cases can be inquired according to conditions such as inquiry number, case name, announcement period, case processing status, etc.



1. Inquiry status query

RFQ x

Date of price inquiry deadlines: [] - []

Status: No limitation

Search +new 批量发布 物料报表

1 2 3 > The last page

All	Price inquiry form No.	Case name	Project establishment date	Inquiry deadline	Status	Operation
<input type="checkbox"/>	20210803test	采购-maria	2021/08/03	2021/08/07 10.00	Reviewed	
<input type="checkbox"/>	5J04QSOIE5K1933	caigo-maria	2021/08/04	2021/08/07 10.00	To be reviewed	
<input type="checkbox"/>	5J04QSMGXJ81894	全英文操作手册编写-m	2021/07/05	2021/07/07 10.00	Temporarily saved	
<input type="checkbox"/>	test20200807	测试撤销按钮	2020/08/07	2020/08/07 10.11.48	Reviewed	
<input type="checkbox"/>	5IWL5AC85OU2122	单价数字报价制测试	2020/07/29		delete the temporarily saved	
<input type="checkbox"/>	MA2020-0729	单价数字报价制测试	2020/07/29		Reviewed	

Click the operation icon to view the detailed content of the case, delete, and convert the handling

Delete recovery flag



2. Transfer the case to other handling personnel

A total of 58 entries. Page No. 1 2 3 > The last page

All <input type="checkbox"/>	Price inquiry form No.	Case name	Project establishment date	Inquiry deadline	Status	Operation
<input type="checkbox"/>	5J04QSOIE5K1933	[REDACTED]	2021/08/04	2021/08/07 10.00	Reviewed	
<input type="checkbox"/>	20210803test	[REDACTED]	2021/08/03	2021/08/07 10.00	Reviewed	
<input type="checkbox"/>	5J04QSMGXJ81894	[REDACTED]	2021/07/05	2021/07/07 10.00	Temporarily saved	
<input type="checkbox"/>	5J03HQVT8AL8997	[REDACTED]	2021/07/05	2021/07/07 10.00	Reviewed	
<input type="checkbox"/>	20210706test	[REDACTED]	2021/07/06	2021/07/07 00.00	Reviewed	

If the case in the temporary storage state needs to be transferred to other handlers, please click this icon.



2. Transfer the case to other handling personnel

SourcerDB.com

The screenshot displays the 'RFQ' section of the SourcerDB.com interface. A sidebar on the left contains navigation options: 'Inquiry management', 'RFQ', 'My favorite vendor', 'Quotation status inquiry', 'Historical quotation inquiry', 'Inquiry to transfer', 'Tender management', 'The order management', and 'Management of delivery'. The main content area shows a case titled '全英文操作手册编写-Maria' with 'maliya002' as the current administrative clerk. A form prompts the user to 'Please enter the handling staff to be converted', with a dropdown menu showing 'jiuweiw' selected. A green 'Confirm' button is visible below the form. A blue callout box explains: 'After selecting the agent that needs to be transferred, click OK. The transferred cases will no longer be displayed in the list of cases handled.'

Case name	全英文操作手册编写-Maria
Current administrative clerk	maliya002
Please enter the handling staff to be converted	jiuweiw

2021-0603



3. Inquiry in advance, postponement, and cancellation

- Inquiry management
- RFQ
- My favorite vendor
- Quotation status inquiry
- Historical quotation inquiry
- Inquiry to transfer
- Tender management
- The order management
- Management of delivery
- Vendor management

RFQ

Search new 批量发布 物料报表

A total of 58 entries. Page No. 1 2 3 > The last page

All	Price inquiry form No.	Case name	Project establishment date	Inquiry deadline	Status	Operation
<input type="checkbox"/>	5J04QSOIE5K1933	caigo-maria	2021/08/04	2021/08/07 10.00	Reviewed	
<input type="checkbox"/>	20210803test	采购-maria	2021/08/03	2021/08/07 10.00	Reviewed	
<input type="checkbox"/>	5J04QSMGXJ81894	全英文操作手册编写-m	2021/07/05	2021/07/07 10.00	Temporary	
<input type="checkbox"/>	5J03HQVT8AL8997	全英文操作手册编写-m	2021/07/05			
<input type="checkbox"/>	20210706test	工程案件测试	2021/07/06			
<input type="checkbox"/>	5J02JB29UKX4637	他の言語の翻訳マニユ	2021/06/30	2021/06/30 19.00	Reviewed	
<input type="checkbox"/>	5J02JB29UKX4637	全英文操作手册编写-	2021/06/30	2021/06/30 19.00	Reviewed	

For reviewed cases, click the "View" icon



3. Inquiry in advance, postponement, and cancellation

SourcerDB.com

Price inquiry attachments

Detailed items for price inquiry (Price inquiry form No. : 5J04QSOIE5K1933)

No.	Material number	Product name and specifications	Expense category	Quantity/ Unit	Manufacturer	Vendor's materials No.	D s
1	Z240.049.100	轴承 6017 (FAG.SKF)		6/AT			
2	RINMXB28989	一般压力计 耐候型 直立式 表壳304SS 表面径 100mm		55/CC			
3	Z240.049.103	一般压力计 耐候型 直立式 表壳304SS 表面径 100mm		88/個			

▼ Operation process

Cancel the submission

Direct closing of the tender

Submission in advance

Submission postponed

Duplicate this project

For the reviewed case, click the icon of "Submit the case in advance", "Submit the case later", and "Cancel the submission" icon



3. Inquiry in advance, postponement, and cancellation

RFQ

Submission in advance-Enter the deadline for the inquiry

Change of the price inquiry deadline

Whether to submit to supervisor for review

no

Confirm Close

RFQ

Submission postponed-Enter the deadline for the inquiry

Change of the price inquiry deadline

Whether to submit to supervisor for review

no

Confirm Close



3. Inquiry in advance, postponement, and cancellation

SourcerDB.com

RFQ

Price inquiry attachments

Detailed items for price

No.	Material number	Product name	Manufacturer	Vendor No.
1	Z240.049.100	轴承 6017 (FA		
2	RINMXB28989	一般压力计 耐 100mm	55/CC	
3	Z240.049.103	一般压力计 耐候型 直立式 表壳304SS 表面径 100mm	88/個	

www.ksyunchou.com 显示

Have you confirmed that the information is correct and submit an application?

确定 取消

Operation process

Cancel the submission Direct closing of the tender Submission in advance Submission postponed Duplicate



4. Copy case

The screenshot shows the RFQ (Request for Quotation) management interface. On the left is a navigation menu with categories like 'Inquiry management', 'Tender management', and 'Vendor management'. The main area is titled 'RFQ' and contains several sections:

- Select the suggested vendors:** A table with columns 'No.' and 'Name'. It contains one entry: No. 1, Name: 昆山优佰诗特化妆工具有限公司(0)
- Price inquiry attachments:** A table with columns 'No.', 'instructions', and 'Extension name'. It contains one entry: No. 1, instructions: EngineeringQuote, Extension name: xls
- Detailed items:** A table with columns 'No.', 'Material number', 'Quantity/ Unit', and 'Manufacture'. It contains one entry: No. 1, Material number: 1, Quantity/ Unit: 1/元.

At the bottom of the interface, there are three buttons: 'Duplicate this project' (highlighted with a red box), 'Delete', and 'Back to Home'. A callout bubble points to the 'Duplicate this project' button with the text: 'If you want to copy a previously completed case and re-operate, you can view the details of the case and click "Duplicate this case" on the page.'



Enterprise Buyers Zone Operation explanation

Inquiry Management

—My favorite manufacturer



Inquiry management—my favorite vendor

SourcerDB.com

The screenshot shows the YUN CHOU inquiry management interface. The left sidebar contains navigation options: Inquiry, RFQ, My favorite vendor (highlighted with a red box), Quotation status inquiry, Historical quotation inquiry, Inquiry to transfer, Tender management, The order management, Management of delivery, and Vendor management. The main content area shows a search interface with a 'Groups' dropdown set to 'SearchAll' and a 'Search' button. A 'new' button is also visible. A search results list is displayed with a green header row 'SearchAll' and numbered rows 1 through 7. A table below shows a single entry with ID '1' and name '昆山优信'. Three callout boxes provide instructions: 1. Click [My Favorite Vendor] (pointing to the sidebar), 2. Add to your favorite vendor group based on [Keyword] or [Supplier Category]. (pointing to the search results), and 3. Click [New] (pointing to the 'new' button).



Inquiry management—my favorite vendor

SourcingDB.com

- Inquiry management
- RFQ step 1
- My favorite vendor**
- Quotation status inquiry
- Historical quotation inquiry
- Inquiry to transfer
- Tender management
- The order management
- Management of delivery
- Vendor management

Vendor selection

step 2

step 3

step 4

step 5

Keywords Supplier category

Search

全	Vendor's compile for universal use	Vendor's name
<input type="checkbox"/>		
<input checked="" type="checkbox"/>	91320583MA1N30QP6W	昆山优佰诗特化妆工具有限公司()

Confirm Close



Inquiry management—my favorite vendor

- YUN CHOU
- Inquiry management
- RFQ
- My favorite vendor
- Quotation status inquiry
- Historical quotation inquiry
- Inquiry to transfer
- Tender management
- The order management
- Management of delivery
- Vendor management

RFQ x My favorite vendor x

Please enter the inquiry criteria and relevant conditions for the inquiry :

Groups 1

Search new Edit group name

No.	Name	Priority group	Group name	Operation
1	昆山优佰诗特化妆工具有限公司()	1		Confirm the adjustment remove

The vendor has been added to the favorite vendor group.



Enterprise Buyers Zone Operation explanation

Inquiry Management

—Quotation progress inquiry and follow-up

Homework focus:

1. After the case is released, the system will send an email to notify the manufacturer that the manufacturer must be consulted for quotation
2. The manager can also check the quotation progress at any time to understand the progress of the manufacturer's quotation
3. For manufacturers who have not yet quoted, they can follow up online, and the system will send a follow up quotation email after the follow-up.



➤ Quotation progress query

SourcerDB.com

Inquiry management

RFQ

My favorite vendor

Quotation status inquiry

Historical quotation inquiry

Inquiry to transfer

Tender management

The order management

Management of d

My favorite vendor x Quotation status inquiry x

Inquiry deadline 20210804 ~ 20210903

Price inquiry form No.

Price inquiry form No.	Case name	Inquiry deadline	Number of vendors who have provided quotations	The number of vendors that must inquire	Operation
20210803test	采购-Maria	202108071000	0	1	Urgent reminder to the vendor Modification time
				1	Urgent reminder to the vendor Modification time

After setting the relevant conditions, inquire about the vendor quotation progress of the outstanding cases

Click on the number to show the vendors that have been quoted for the case at that time

1

Click on the number to display the details of the manufacturers that must be consulted for the case selected at that time

My favorite vendor x Quotation status inquiry x

The number of vendors that must inquire

Company name in English	Company name in Chinese
	昆山优佰诗特化妆工具有限公司

Close



➤ Quotation progress query

If you need the system to send emails and reminders on your behalf, please click [Remind Manufacturers]

Show 10 entries

Search:

Price inquiry form No.	Case name	Inquiry deadline	Number of vendors who have provided quotations	The number of vendors that must inquire	Operation
20210803test	采购-Maria	202108071000	0	1	Urgent reminder to the vendor Modification time
5J04QSOIE5K1933	caigo-Maria	202108071000	0	1	Urgent reminder to the vendor Modification time

If you need to change the deadline for inquiry, please click [Modify Time]

Showing 1 to 2 of 2 entries

[Previous](#) [Next](#)



➤ Quotation progress query

SourcerDB.com

The screenshot shows the YUN CHOU system interface. The left sidebar contains navigation options: Inquiry management, RFQ, My favorite vendor, Quotation status inquiry (highlighted), Historical quotation inquiry, Inquiry to transfer, Tender management, and The order management. The main content area shows a breadcrumb trail: Home > My favorite vendor > Quotation status inquiry > RFQ. Below the breadcrumb, there is a notification: "Urgent reminder to the vendor". A table displays the following information:

Company name in English	Company name in Chinese
	昆山优佰诗特化妆工具有限公司

At the bottom of the notification, there are two buttons: "Close" and "Urgent reminder to the vendor" (highlighted with a red box). A callout bubble points to the highlighted button with the text: "Click this button to remind the manufacturer to quote". Another callout bubble points to the table with the text: "The list shows the list of manufacturers that have not yet quoted among the required manufacturers".



➤ Quotation progress query

SourcerDB.com

● Home ● My favorite vendor × ● Quotation status inquiry × ● RFQ ×

Urgent reminder to the vendor

Change of the price inquiry deadline

00 00

Confirm

Close

Modify the deadline for inquiry and click [Confirm]

Number of vendors that must inquire	Operation
1	<p>Urgent reminder to the vendor</p> <p>Modification time</p>
1	<p>Urgent reminder to the vendor</p> <p>Modification time</p>



Enterprise Buyers Zone Operation explanation

Inquiry Management
—Historical quotation query

Homework focus:

1. Query based on the material number
2. Can understand the material number, historical quotation manufacturer, quotation price to the manufacturer, quotation time



➤ Historical quotation query

SourcerDB.com

YUN CHOU

Inquiry management

RFQ

My favorite vendor

Quotation status inquiry

Historical quotation inquiry

Inquiry to transfer

Tender management

The order management

Management of delivery

Vendor management

My favorite vendor x

Quotation status inquiry x

RFQ x

● Historical quotation inquiry x

Historical quotation inquiry

Please enter the inquiry criteria and relevant conditions for the inquiry :

*Range of deadline dates	20190805	~	20210803
Price inquiry form No.			
Product name and specifications			
Material number			
*Phase	Price inquiry		

Search

CSV PRINT

Show 10 entries

Search:

Query according to the inquiry period and the status of the case



➤ Historical quotation query

- My favorite vendor
- Quotation status inquiry
- Historical quotation inquiry
- Inquiry to transfer
- Tender management
- The order management
- Management of delivery
- Vendor management

Search

PRINT

Show 10 entries

Search:

Chinese name	Material number	Product name and specifications	Quantity	Unit	Unit price	Time	Order no.
昆山优佰诗特化妆工具有限公司	Z240.049.100	轴承 6017 (FAG.SKF)	6	AT	15	20210803110039	test
昆山优佰诗特化妆工具有限公司	Z240.049.103	一般压力计 耐候型 直立 304SS 表面径100mm	88	個	34	20210803110039	test

The list includes: material number, product name specification, quantity, unit, unit price, time, inquiry number, etc.



Enterprise Buyers Zone Operation explanation

Inquiry Management

—Request for quotation transfer



Request for quotation transfer

SourcerDB.com

Inquiry management

RFQ

My favorite vendor

Quotation status inquiry

Historical quotation inquiry

Inquiry to transfer

Tender management

The order management

Management of delivery

Vendor management

Inquiry to transfer

Please enter the inquiry criteria and relevant conditions for the inquiry :

Price inquiry form No.	<input type="text"/>
Case name	<input type="text"/>
Date of price inquiry deadlines	<input type="text"/>

Retrieve data from the OA system of the core factory and transfer it to the current account.



Enterprise Buyers Zone Operation explanation

Tender management
—Bid opening of the case
—Case negotiation



1. Bid opening and price comparison

SourcerDB.com

- Inquiry management
- Tender management**
- Open bid comparison
- Bargaining homework
- Single-step intended purchase operations
- Multi-tier proposed purchase
- The order management
- Management of delivery
- Vendor management

Inquiry to transfer

Price inquiry form No.

Case name

Date of price inquiry deadlines

A total of 284 entries. Page No. 1 2 3 4 5 > >> The last page

All <input type="checkbox"/>	Price inquiry form No.	Case name	Project establishment date	Inquiry deadline	Status	Operation
<input type="checkbox"/>	4R860SYJ2810	测试案件1	2021/08/04	2021/08/04 12.00	To be reviewed	
<input type="checkbox"/>	38YNEC2053	测试2021	2021/07/14	2021/07/21 23.40	Temporarily saved	

The case can be inquired based on the inquiry order number, case deadline, inquiry order status and other conditions

If you directly click the query button, the system will list all cases

Click the operation icon to open the case



1. Bid opening and price comparison

SourcerDB.com

- Tender management
- Open bid comparison**
- Bargaining homework
- Single-step intended purchase operations
- Multi-tier proposed purchase
- The order management

No. _____

Date of price inquiry deadlines: _____ ~ _____

Status of price inquiry forms: Inquiry time has ended

Search [] Download all quotations from Excel []

Price inquiry form No.	Case name			Price inquiry has ended. Checked already	1	Operation
5J04QSOIE5K1933	caigo-Maria	2021/08/04 14:01				

Click the operation icon to view the manufacturer's quotation details

- Open bid comparison**
- Bargaining homework
- Single-step intended purchase operations
- Multi-tier proposed purchase
- The order management
- Management of delivery
- Vendor management

Number of vendors who have provided quotations: 1

Vendor's name	Total price quoted
昆山优佰诗特化妆工具有限公司	60507

Enter to negotiation prices [] Direct and single-step intended purchase [] Direct [] multi-step []

Direct withdrawing of the tender [] **Download the comparison table** [] Download the comparison table(Excel) [] Back to Home []

Click here to enter the price comparison link

Click to download the price comparison table to compile the content of the manufacturer's quotation into a management report in PDF format



Price comparison table pdf diagram

Comparison of negotiated
prices for bid opening

Price inquiry form No. :
5J04QS01E5K1933 (提前结标说
明: finished)

Tabulation date :
2021/08/04

Currency: CNY

Engineering price table

Chinese name	No tax price	Price VAT inclusive
--	--	--

Material number	lower supplier	Quantity	Minimum unit price, VAT exclusive (Price inquiry stage)	Minimum total price, VAT exclusive (Price inquiry stage)
Z240.049.100	昆山优佰诗特化妆工具有限公司	6	234	1404
RINMXB28989	昆山优佰诗特化妆工具有限公司	55	345	18975
Z240.049.103	昆山优佰诗特化妆工具有限公司	88	456	40128

Material number : Z240.049.100							
Product name and specifications: 轴承 6017 (FAG. SKF) Quantity/Unit : 6/AT							
Vendor's name	Unit price, VAT exclusive(Conversion)	Tax rate	No tax price	Price VAT inclusive	The delivery day	Unit price agreed	Total price agreed
91320583MA1N30QP 6W							





2. Enter into bargaining

SourcerDB.com

Inquiry management

Tender management

Open bid comparison

Bargaining homework

Single-step intended purchase operations

Multi-tier proposed purchase

The order management

Management of delivery

Vendor

Open bid comparison

Whether a bid bond is required	no
Number of vendors who have provided quotations	1

Vendor reply situation

No.	Vendor's name	Total price quoted
1	昆山优佰诗特化妆工具有限公司	60507

Enter to negotiation prices

Direct and single-step intended purchase

Direct and multi-step intended purchase

Direct withdrawing of the tender

Download the comparison table

Download the comparison table(Excel)

Click this button to enter the negotiation process



2. Enter into bargaining

SourcerDB.com

● Home ● Open bid comparison × ● Enter to negotiation prices ×

Price inquiry information

Price inquiry form No.	5J04QSOIE5K1933
Project establishment date	2021/08/04
Inquiry deadline	2021/08/04 14:01
Price negotiation deadline (GMT + 8 time)	<input type="text"/>  00 ▾ : 00 ▾
Current GMT+8 time	2021-08-04 14:13:52

step 1: Select the deadline for bargaining

Tips: Dealers can negotiate prices for specific items and specific manufacturers, and the number of bargaining times is unlimited



2. Enter into bargaining

In step3, if you want to select all manufacturers to participate in the negotiation, you can also directly check this button

All Item No. for the price inquiry

No.	Item / The supplier	Quotation currency	Price quoted / for previous order	Expected amount	Price replied
1	Quantity / Unit: 6/AT Material number : Z240.049.100 Product name and specifications : 轴承 6017 (FAG.SKF)			<input type="text"/>	
	Vendor's compile for universal use / Vendor's name 91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	CNY	CNY : 234.000 (CNY : 234.000) / --	<input type="text"/>	No reply yet
	Remarks	<input type="text"/>			

step 2: Enter the expected amount of the product in mind

step3: Check the vendors participating in the bargaining



2. Enter into bargaining

SourcerDB.com

YUN CHOU

Inquiry management

Tender management

Open bid comparison

Bargaining homework

Single-step intended purchase operations

Multi-tier proposed purchase

The order management

Management of delivery

Vendor management

Open bid comparison ×

Bargaining homework ×

Purchaser Remarks

Supplier Remarks **Deadline not yet passed**

No.	Item / The specifications	Expected amount	Quotation currency	Price replied
3	91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	456.000 (456.000 CNY)	CNY	Replied

Item name and specifications: 一般压力计 耐候型 直立式 表壳304SS 表壳

Abort negotiations

Extension of the price negotiation period

If the manufacturer has responded to the bargaining, you can click on bargaining to stop the follow-up work



2. Enter into bargaining

SourcerDB.com

- Inquiry management
- Tender management
- Open bid comparison
- Bargaining homework**
- Single-step intended purchase operations
- Multi-tier proposed purchase
- The order management
- Management of delivery
- Vendor management

Open bid comparison x Bargaining homework x

Purchaser Remarks

Supplier Remarks

No.	Item / The supplier																				
3	<p>Quantity / Unit : 88/個 Material number : Z240.049.103 Product name and specifications : 一般压力计 耐候型 直立式 表壳304SS 表面径1</p> <table border="1"><thead><tr><th>Vendor's compile for universal use / Vendor's name</th><th>Price quoted</th><th>Expected amount</th><th>Quotation currency</th><th>Price replied</th></tr></thead><tbody><tr><td>91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司</td><td>456.000 (456.000 CNY)</td><td>450.000</td><td>CNY</td><td>450.000 (450.000 CNY)</td></tr><tr><td>Purchaser Remarks</td><td></td><td></td><td></td><td></td></tr><tr><td>Supplier Remarks</td><td></td><td></td><td></td><td></td></tr></tbody></table>	Vendor's compile for universal use / Vendor's name	Price quoted	Expected amount	Quotation currency	Price replied	91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	456.000 (456.000 CNY)	450.000	CNY	450.000 (450.000 CNY)	Purchaser Remarks					Supplier Remarks				
Vendor's compile for universal use / Vendor's name	Price quoted	Expected amount	Quotation currency	Price replied																	
91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	456.000 (456.000 CNY)	450.000	CNY	450.000 (450.000 CNY)																	
Purchaser Remarks																					
Supplier Remarks																					

Negotiate again Single-step intended purchase operations Direct and multi-step intended purchase Back to Home

After the negotiation is suspended, you can choose to re-negotiate or plan to purchase

View vendor response amount



3. Single-tier proposed purchase

SourcerDB.com

Enter the single-tier proposed purchase page from here

Open bid comparison x Bargaining homework x Single-step intended purchase operations x

Information about the intended purchase order

*Intended purchase order number	5J04QSOIE5K1933	*Order date	20210804
*Case name	caigo-Maria		
Ordering instructions			
*Delivery date	20210804		
*Delivery address	南京	Currency	CNY
*Materials receiving unit's telephone		*Receiving unit telephone	

Fill in the asterisked information such as delivery date, receiving unit, telephone number, etc.



3. Single-tier proposed purchase

● Open bid comparison x ● Bargaining homework x ● Single-step intended purchase operations x

Quantity/ Unit: 6/AT		Material number: Z240.049.100		Product name and specifications: 轴承 6017 (FAG.SKF)		
Itemized intended purchase order	Vendor's compile for universal use/ Vendor's name	Offer the unit price	Unit price of the order/ previous order	Quotation currency	Delivery information	
		Negotiate the unit price	Ordered quantity			
1. <input type="checkbox"/>	91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	234	230	CNY	<input type="button" value="Setup"/>	
		230	6			
instructions						
Quantity/ Unit: 55/CC		Material number: RINMXB28989		Product name and specifications: 一般压力计 直立式 表壳304SS 表面径 100mm		
Itemized intended	Vendor's compile for universal	Offer the unit price	Unit price of the previous order	Quotation	Delivery	

Check the ordering vendor and set the delivery message



3. Single-tier proposed purchase

SourcerDB.com

Plans to purchase item detail

Material number	Z240.049.100
Product name and specifications	轴承 6017 (FAGS
Detail specification	<input type="button" value="View"/>
Quantity /Unit	6 / AT
Unit price, VAT exclusive	230
Modify delivery date	<input type="button" value="Setup"/> * After the delivery date is revised, the revised date shall prevail.
Remarks	
The supplier	昆山优佰诗特化妆工具有限公司

Set the delivery date according to your own material requirements

Plans to purchase item detail

Delivery details

1	* Delivery date	<input type="text"/>	<input type="button" value="Calendar"/>	<input type="button" value="X"/>
	* Quantity /Unit	<input type="text" value="6"/>	/ AT	

Delivery quantity statistics: 6 / AT, You have entered the input 6 / AT

Delivery information



3. Single-tier proposed purchase

SourcerDB.com

- Tender management
- Open bid comparison
- Bargaining homework
- Single-step intended purchase operations**
- Multi-tier proposed purchase
- The order management
- Management of delivery
- Vendor management

Quantity/ Unit: 88/個		Material number: Z240.049.103	Product name and specifications: 一般压力计 耐候 100mm	
Itemized intended purchase order	Vendor's compile for universal use/ Vendor's name	Offer the unit price	Unit price of the order/ previous order	
		Negotiate the unit price	Ordered quantity	
3	91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	456	450	
3. <input type="checkbox"/>		450	/ --	
	instructions			

[The staging](#) [Submit review](#) [Back to Home-> Multi-tier proposed purchase](#) [Back to Home](#)

Click [Submit for Approval] after input



3. Single-tier proposed purchase

Inquiry management
Tender management
Open bid comparison
Bargaining homework
Single-step intended purchase operations
Multi-tier proposed purchase
The order management
Management of delivery
Vendor management

Single-step intended purchase operations

Please enter the inquiry criteria and relevant conditions for the inquiry :

Intended purchase order number
Case name
Status: No limitation

Search new Upload the order(Excel)

A total of 1 entries. Page No. 1

Intended purchase order number	Case name	Status	Release date	Operation
jiuwei0311	VIVO手机	Reviewed	20200318	

A total of 1 entries. Page No. 1

Return to the homepage of the single-tier proposed purchase, you can view the status of the proposed case



3. Single-tier proposed purchase

YUN CHOU

- Inquiry management
- Tender management
- Open bid comparison
- Bargaining homework
- Single-step intended purchase operations
- Multi-tier proposed purchase
- The order management
- Management of delivery
- Vendor management



Todo

Temporarily saved inquiry form	2	Declined price inquiry form	0
Temporarily saved intended purchase order	0	Declined intended purchased order	0

If the data to be purchased is returned by the supervisor, it will appear in the back-to-do list of the proposed purchase order case



Enterprise Buyers Zone Operation explanation

Order management
—Order reply query



Order management-order reply query

SourcerDB.com

Orders can be inquired by conditions such as order number, case name, manufacturer name, etc.

Order response inquiry

Please enter the inquiry

Order response

Order number

Case name

Vendor's name

Search

订单上传

新增

A total of 1 entries. Page No. 1

Order number	Vendor's name	Case name	Order date	Status	Operation
jjuw	昆山优佰诗特化妆工具有限公司	VIVO手机	2020/03/18	Replied	 

A total of 1 entries. Page No. 1

If you click the query button directly, the system will list all orders

Click the operation icon to view the manufacturer's reply content



Order management-order reply query

SourcerDB.com

- Inquiry management
- Tender management
- The order management
- Order response inquiry**
- Upload payment information
- Management of delivery
- Vendor management
- Catalog management
- Data management

Order response inquiry

Order information

Intended purchase order number	[blurred]	Order date	2020/03/18
Ordering company	[blurred]		
Case name	[blurred]		
Ordering instructions	[blurred]		
Delivery date	[blurred]	Currency	CNY
Delivery address	[blurred]		
Materials receiving unit's telephone	[blurred]	Receiving unit telephone	55215076
Buyer's administrative clerk	[blurred]	Contact number	13016931174

Breakdown of ordered items

No.	Material number	Product name and specifications	Quantity/ Unit
1	[blurred]	[blurred]	1/Set

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Enterprise Buyers Zone Operation explanation

Vendor Management
—Vendor data query



Vendor Management - Vendor Data Query

SourcerDB.com

The screenshot shows a web application interface for Vendor Data Query. On the left is a dark sidebar with a menu. The main content area has a search form and a table of results. Three callout boxes provide instructions:

- 2.1 Vendor information can be queried through vendor name keywords
- 2.2 If you directly click [Query], the system will list all manufacturer data
- 3. Click the operation icon to view the basic data of the manufacturer

1. Click on the vendor data query job

Tax number	Number of Inquiry Reply	Operation
31011468733217	13177	
320500695490252	9239	
320583323975718	8763	
91320583346412774C	6723	
91320583772450677B	6537	
440300568510986		



Vendor Management - Vendor Data Query

- Inquiry management
- Tender management
- The order management
- Management of delivery
- Vendor management
- Vendor data inquiry
- Accounts receivable application
- View financing information
- Catalog management
- Data management
- Activation contracts

Vendor data inquiry

Vendor data

The tax number	[REDACTED]	Company's abbreviated name	[REDACTED]
Company name in Chinese	[REDACTED]	Company name in English	[REDACTED]
Company's responsible person	[REDACTED]	Creation date	2009/04/01
Company's number of employees	20	Amount of capital(CNY)	3000000
Revenues(CNY)	3000000		
Company profile	[REDACTED]		
Company's track records (Main customer representatives and case names)	[REDACTED]		



Enterprise Buyers Zone Operation explanation

Catalog management
—Catalog query



Catalog management—Catalog query

- Inquiry management
- Tender management
- The order management
- Management of delivery
- Vendor management
- Catalog management
- Catalogue inquiry
- Data management
- Activation management
- Manufacturing management

2.1 Relevant catalog data can be queried through product keywords, manufacturer names, and product categories

Product name

Vendor's name

Product category No limitation

2.2 If you click the query button directly, the system will list all product catalogs

1. Click the catalog query

Please enter the inquiry criteria and relevant conditions for
Catalogue inquiry

Product number		category	The supplier
ABP-001	替换3M500 EATON AGFPGF吸油滤袋, 绝对过滤效果好, 使用寿命更长	--	上海茂宏贸易有限公司(D K
	PALL cuno CHIISO滤芯S系列深层式滤芯, 绝对过滤效率高	--	上海茂宏贸易有限公司(D K

A total of 224 entries. Page No



Catalog management—Catalog query

- Tender management
- The order management
- Management of delivery
- Vendor management
- Catalog management
- Catalogue inquiry**
- Data management
- Activation code management
- Manufacturer's message

A total of 224 entries. Page No. 1 2 3 4 5 > >> The last page

Product information

Product number	Product name	category	The supplier	Operation
ABP-001	替换3M500 EATON AGFPGF吸油滤袋, 绝对过滤效果好, 使用寿命更长	--	[Redacted]	
SP滤心	PALL cuno CHISSO滤芯S系列深层式滤芯, 绝对过滤滤效99%	--	[Redacted]	
7000滤心	替代3M700滤芯, 台湾生产7000型大流量滤芯, 容杂量最大达18公斤	--	[Redacted]	
PP折叠滤心	可替换PALLmykrolis等精密滤芯: 台湾MICRTECKAR系列折叠式滤芯	--	[Redacted]	
NTZK0002	进口碳酸钾 (泰国产)	--	[Redacted]	
NTZK0003	氢氧化钾 (优利德)	--	[Redacted]	
YJ-00002	壁式排吸风扇	--	[Redacted]	
NTZK0004	N,N-二甲基苯酰胺	--	[Redacted]	

Click the operation icon to view the contents of the catalog



Catalog management—Catalog query

- Inquiry management
- Tender management
- The order management
- Management of delivery
- Vendor management
- Catalog management
- Catalogue inquiry**
- Data management
- Activation code management
- Manufacturer's message

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Catalogue inquiry

Product information			
Product number	ABP-001	Product name	替換3M500 EATON AGFPGF吸油濾袋, 对过滤效果好, 使用寿命更长
Product category			
Price	400	Unit	PCS
Product description	<p>普通PP濾袋吸油效果不好,造成產品生產質量問題嗎? 一般濾袋過濾效果不好,或是國外品牌價格太高?</p> <p>本公司在台灣研發出高效能,吸油多層袋 並採用專業設計無接縫多層布管製造,降低接縫處雜質通過的風險! 目前推廣價格,歡迎各界詢問規格與價格,包君滿意!</p> <p>過濾孔徑:0.45UM.1UM.2UM.5UM.10UM.25UM.50UM 標準1.2.3.4号</p> <p>有興趣請連繫,公司電話:0512-50362291,手機:18913259829 業務負責人:楊經理</p>		

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Thank you for joining!

