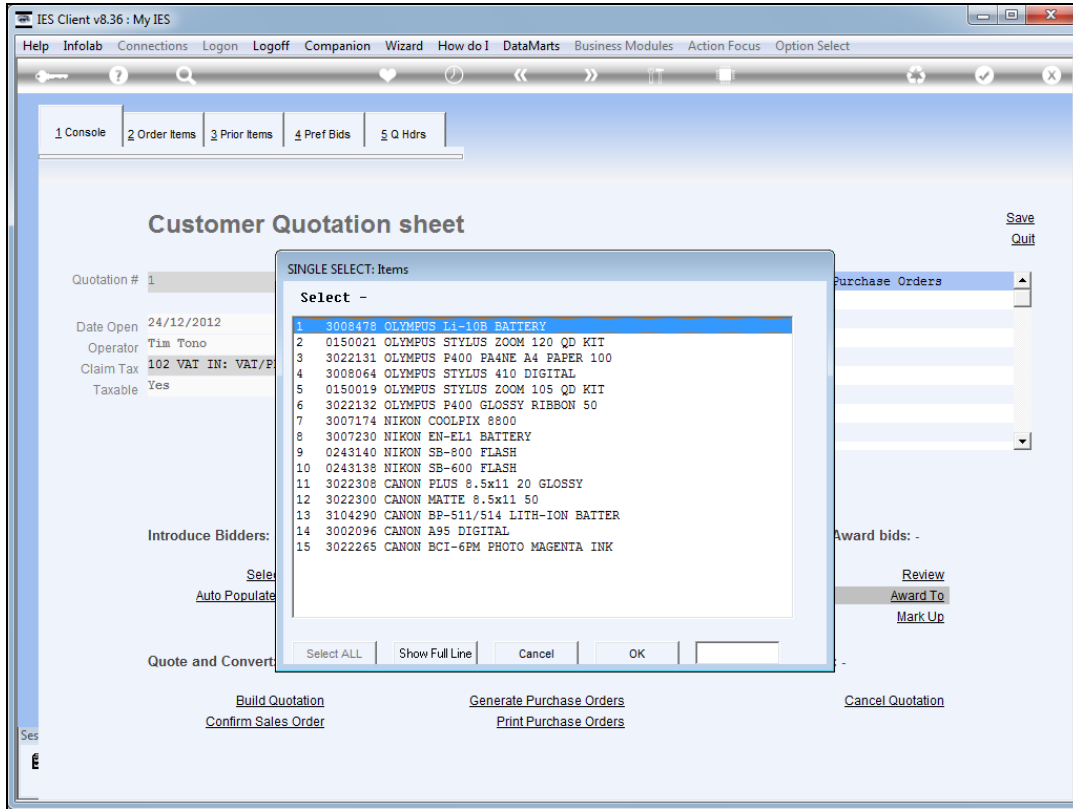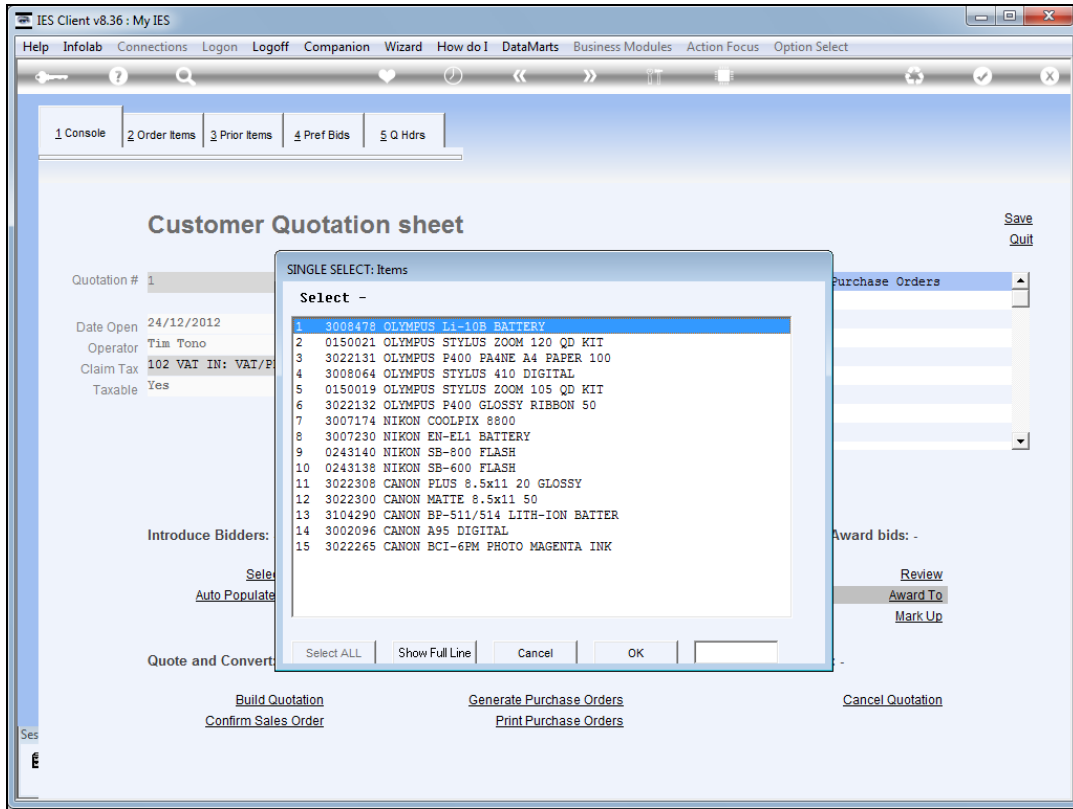Slide 1

Slide notes: Once we have feedback on all the bids from the Suppliers, and have recorded those, we can proceed to award each Item per our selection.
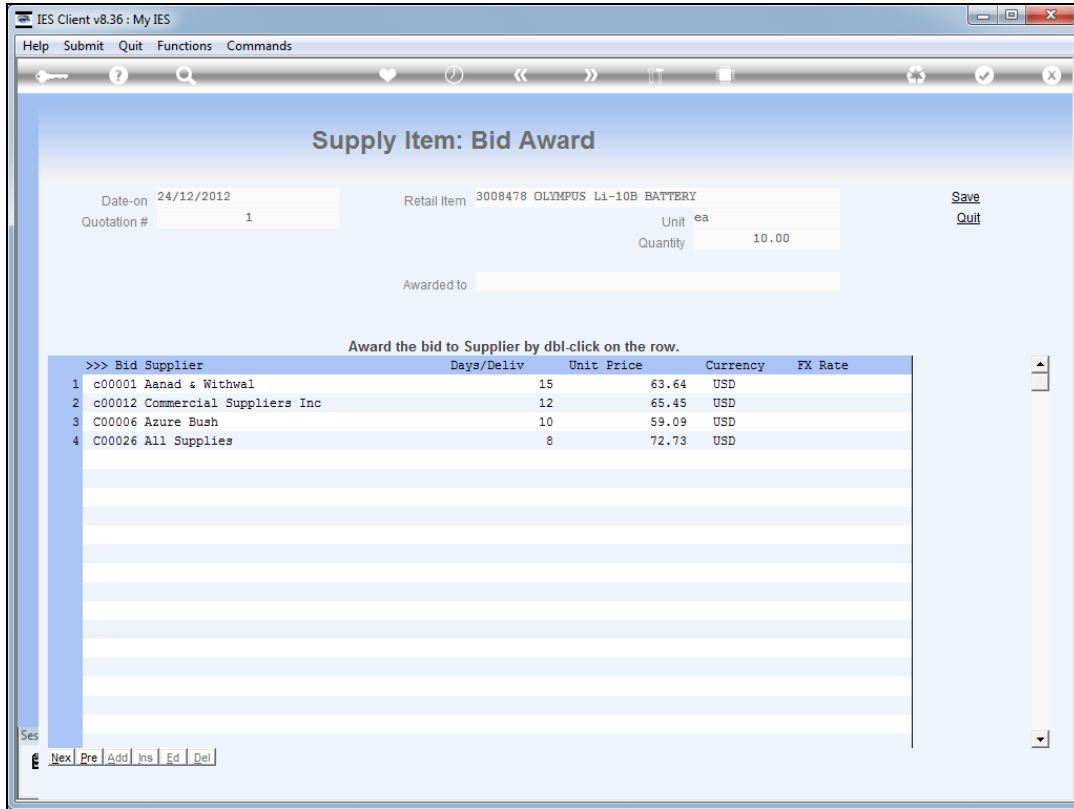
Slide 2

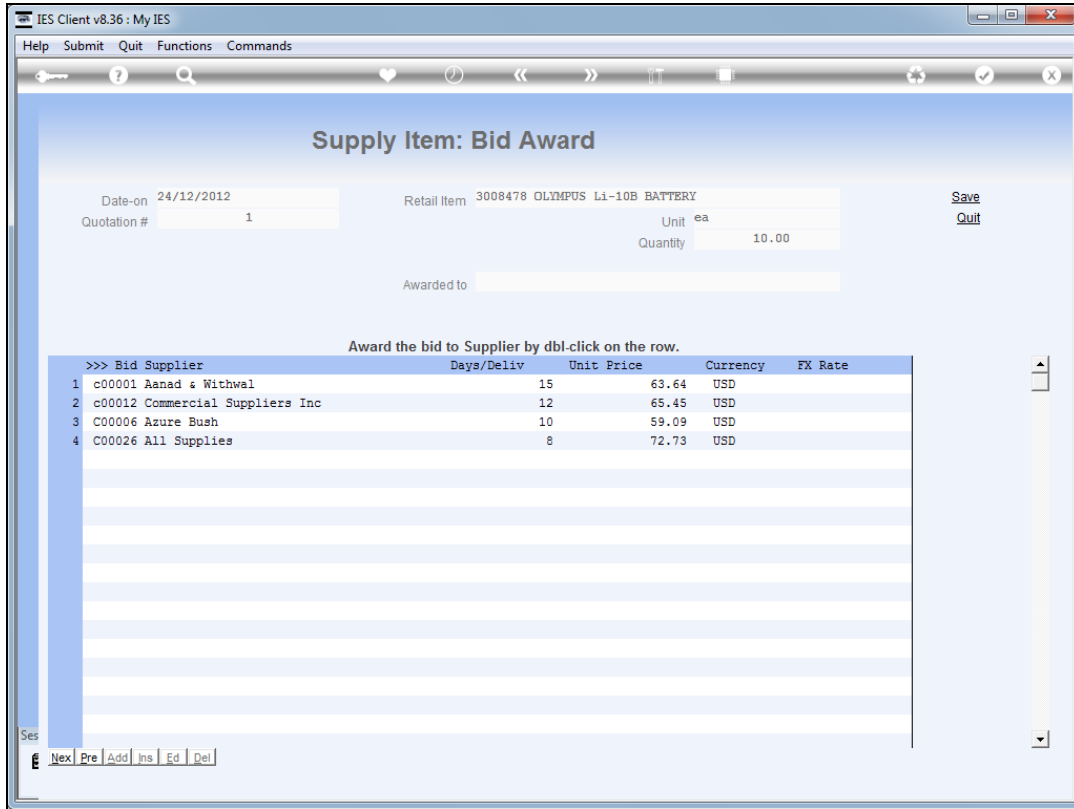Slide notes: We select the Item from the list.
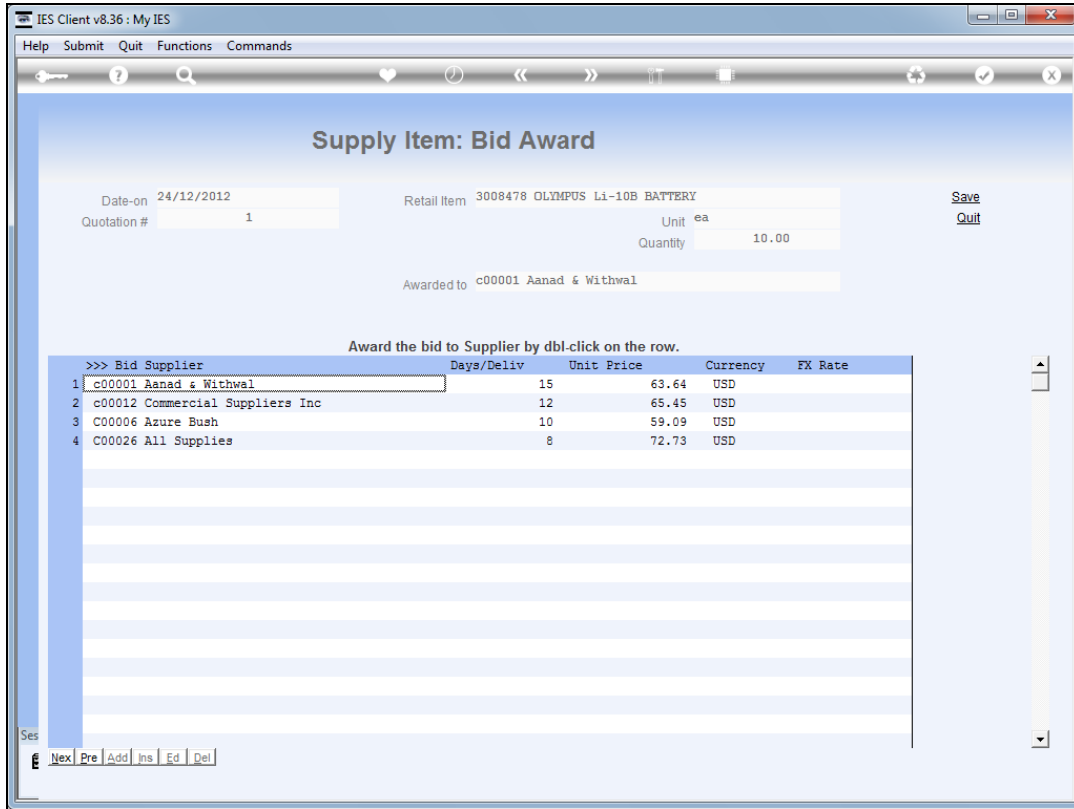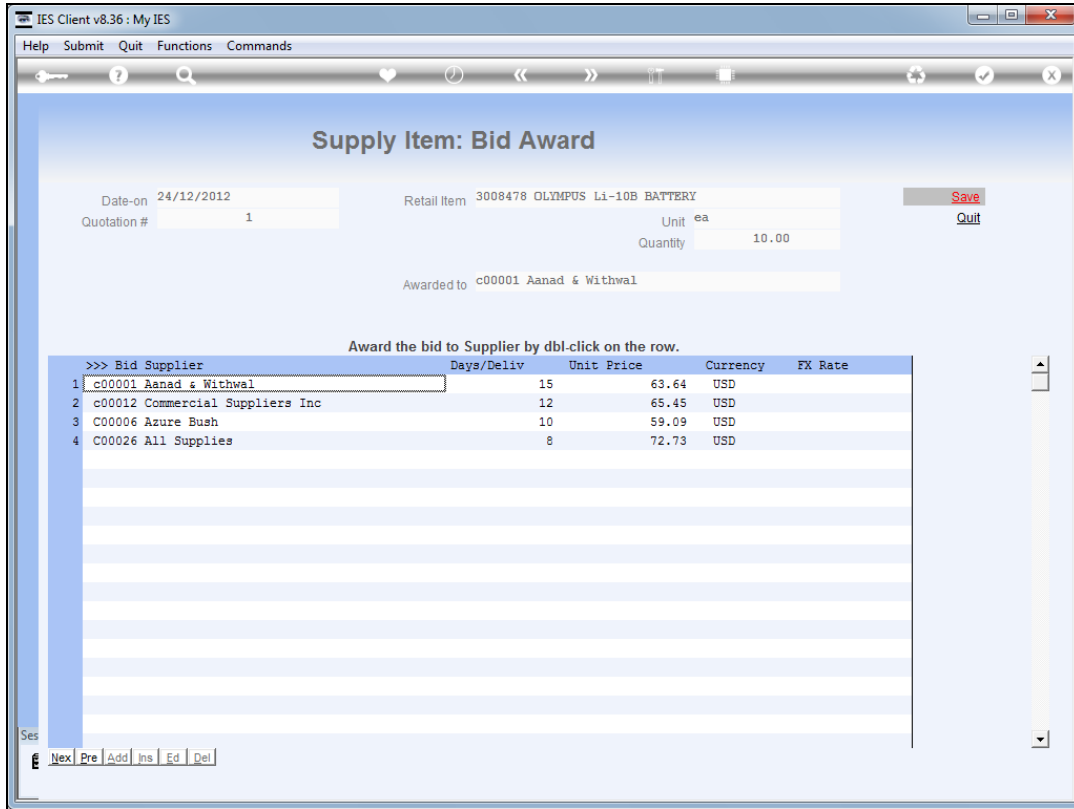
Slide 3
Slide notes:

Slide 4

Slide notes: We review the bids and delivery, and dbl-click the bid to award.
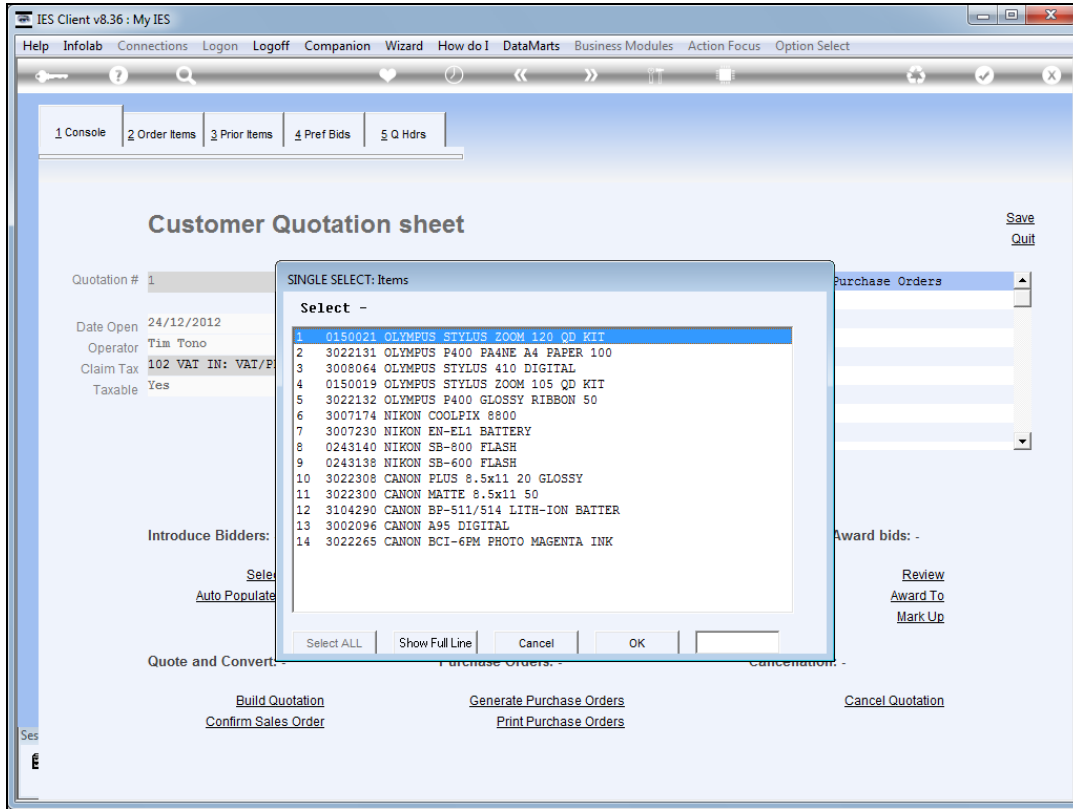
Slide 5
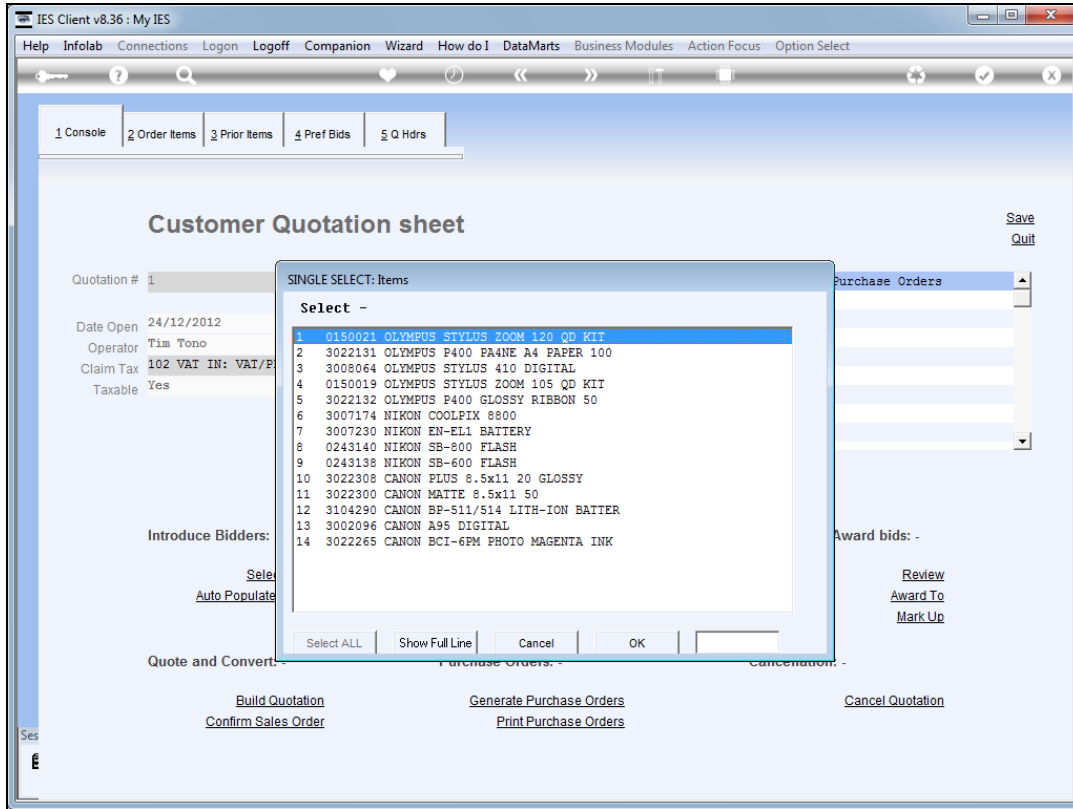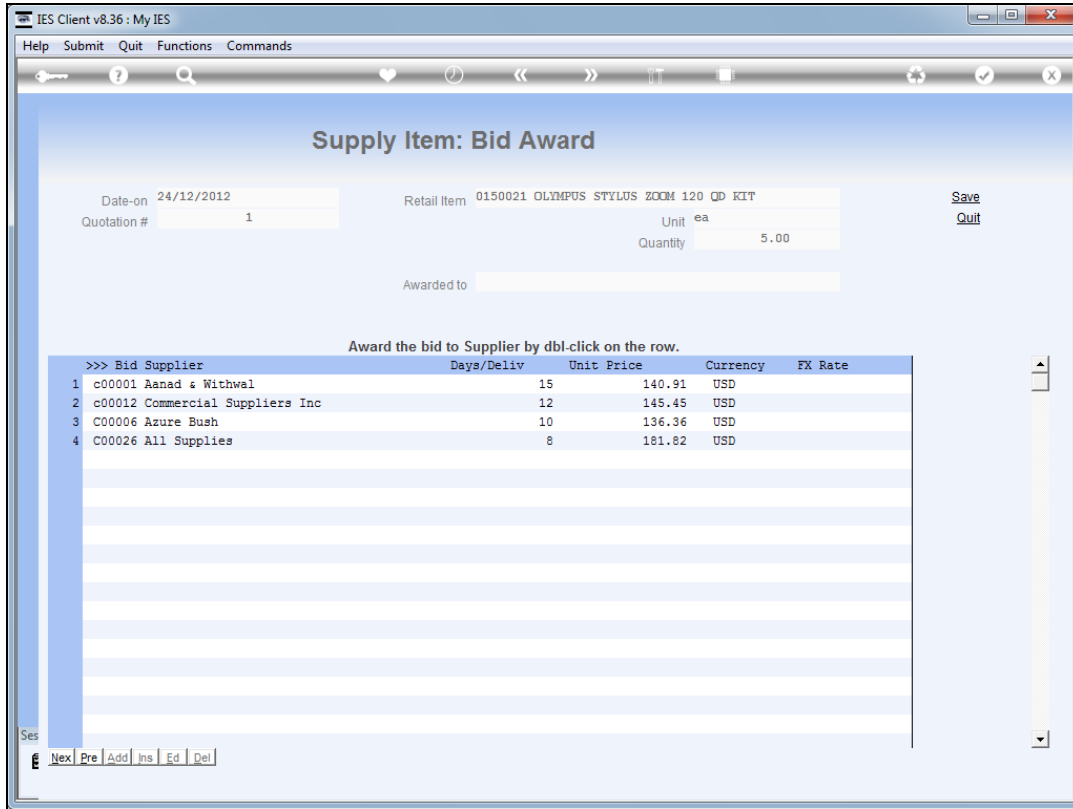Slide notes:

Slide 6
Slide notes:

Slide 7

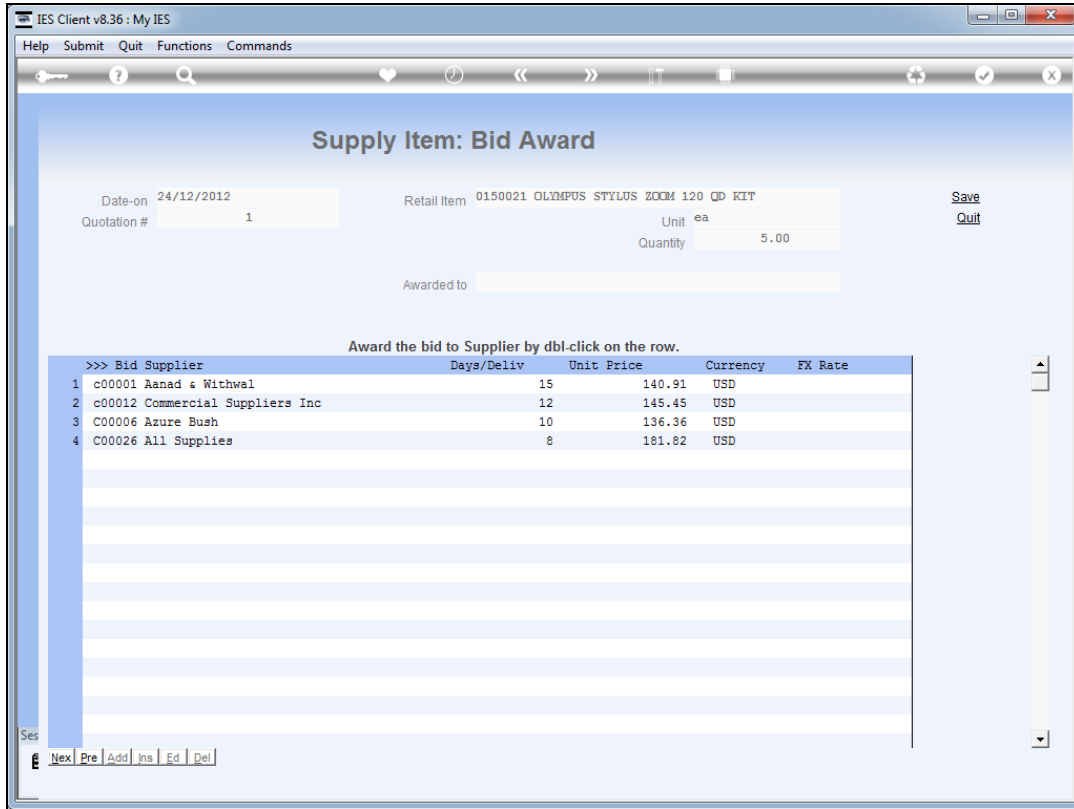Slide notes: And we choose SAVE.

Slide 8
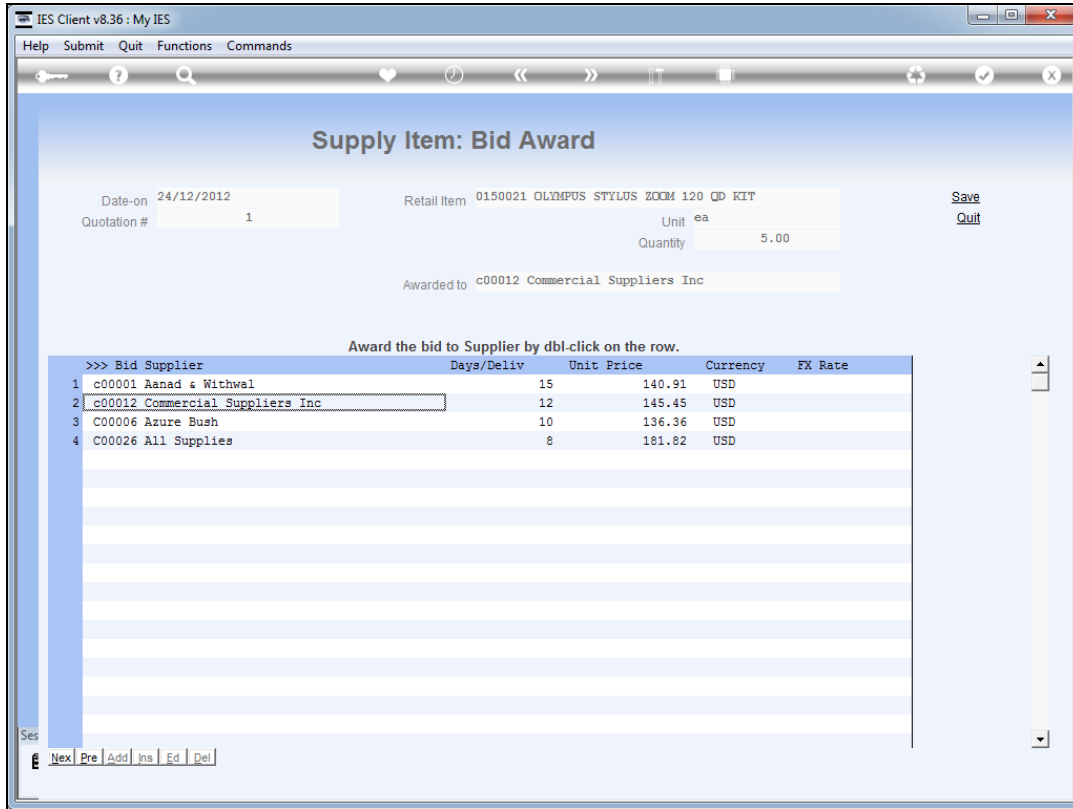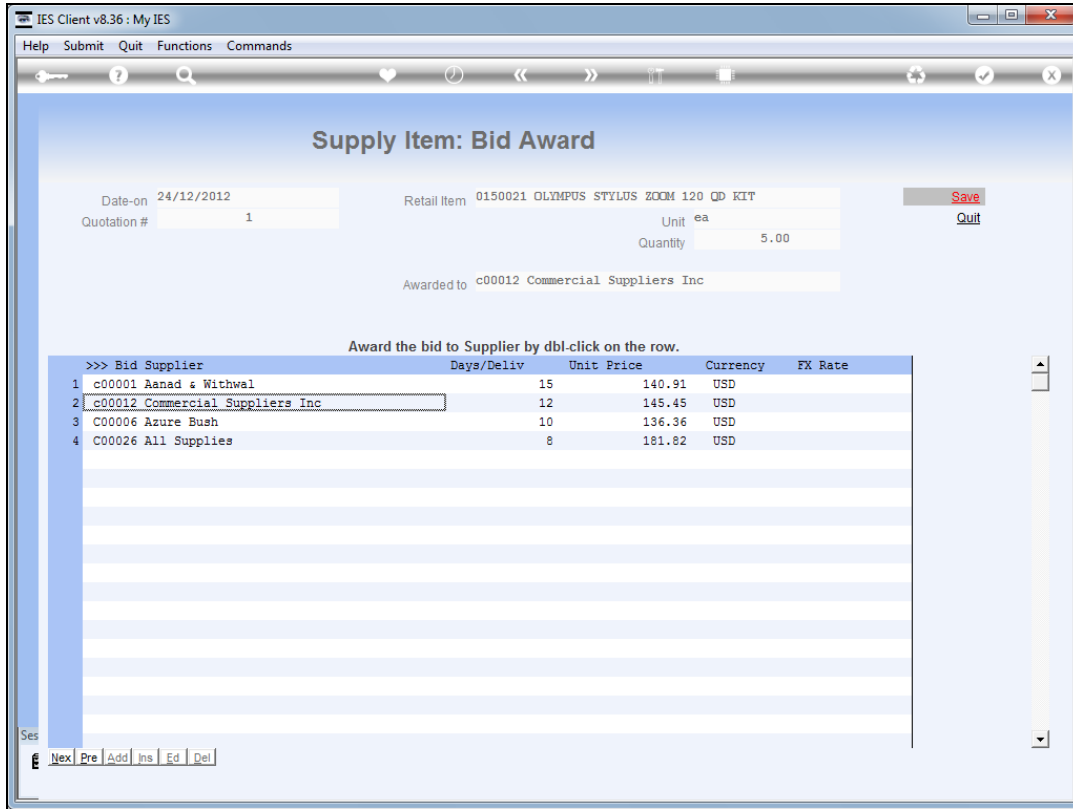Slide notes:

Slide 9
Slide notes:

Slide 10

Slide notes: We proceed in this fashion for all Items on the quotation, and we can return, change and / or correct bids as much as we like, up to the time when the Quotation is accepted and the Sales Order is confirmed.
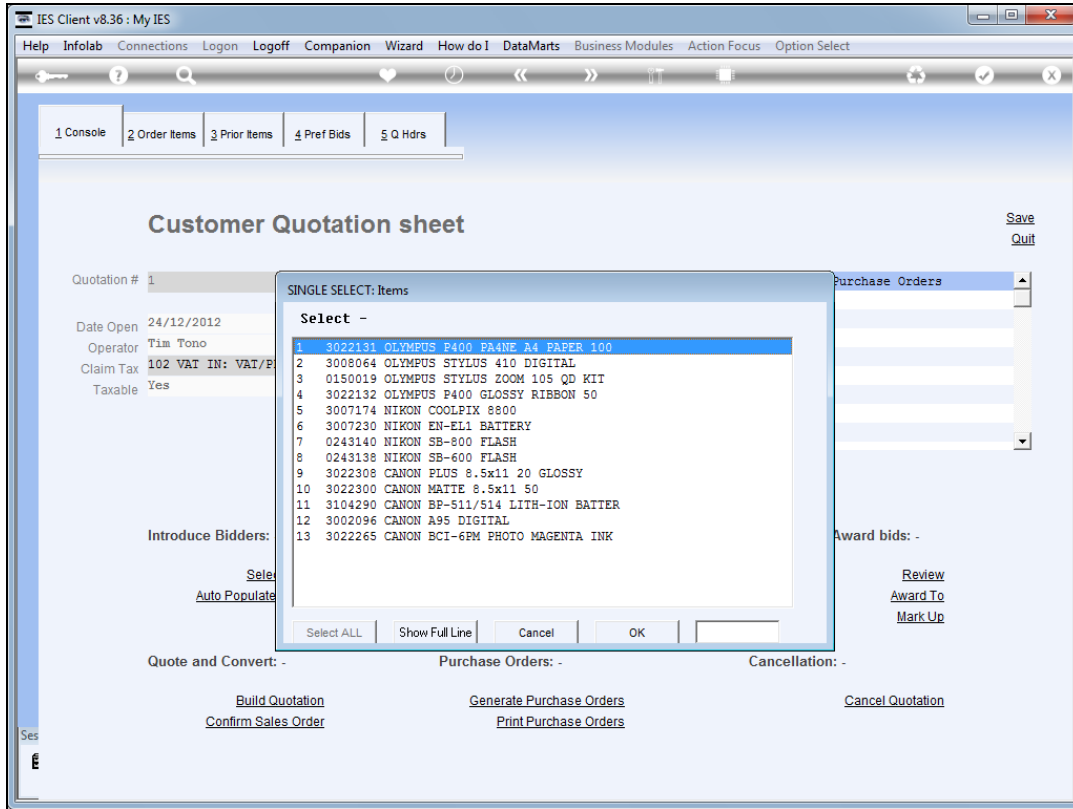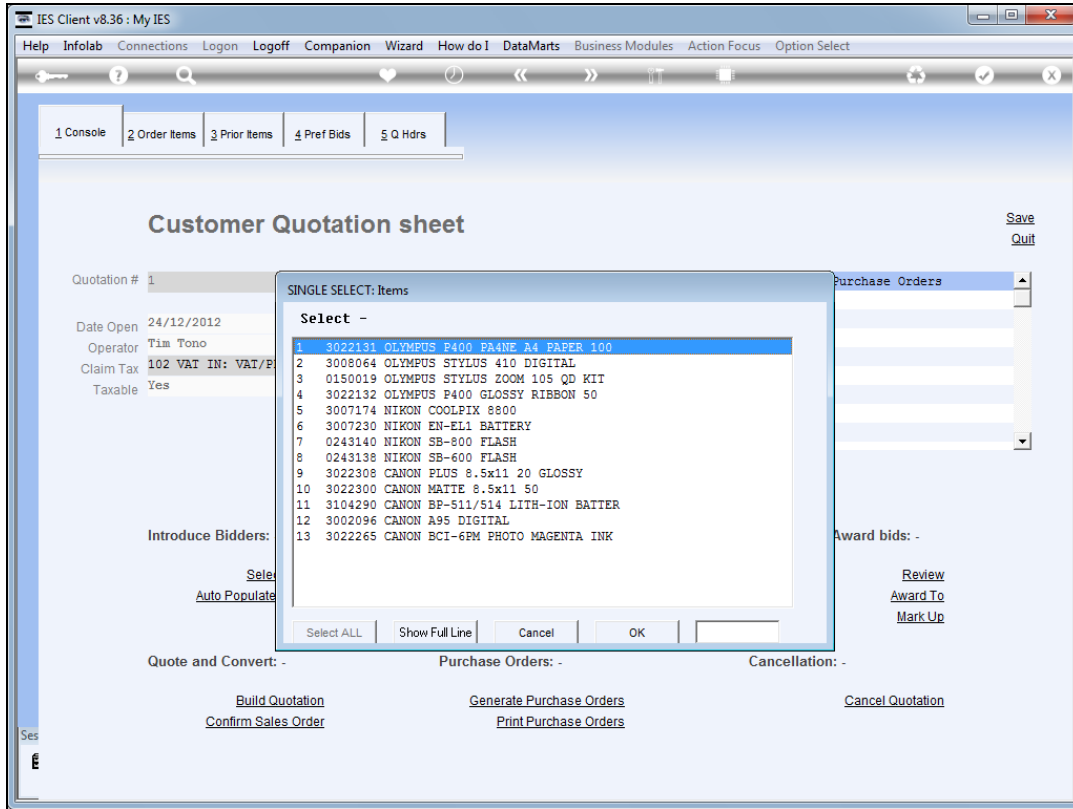
Slide 11
Slide notes:

Slide 12
Slide notes:

Slide 13
Slide notes:

Slide 14
Slide notes:

Slide 15
Slide notes: