

Marine Asset Management System (MAMS)

Online Supplier Quotation entry

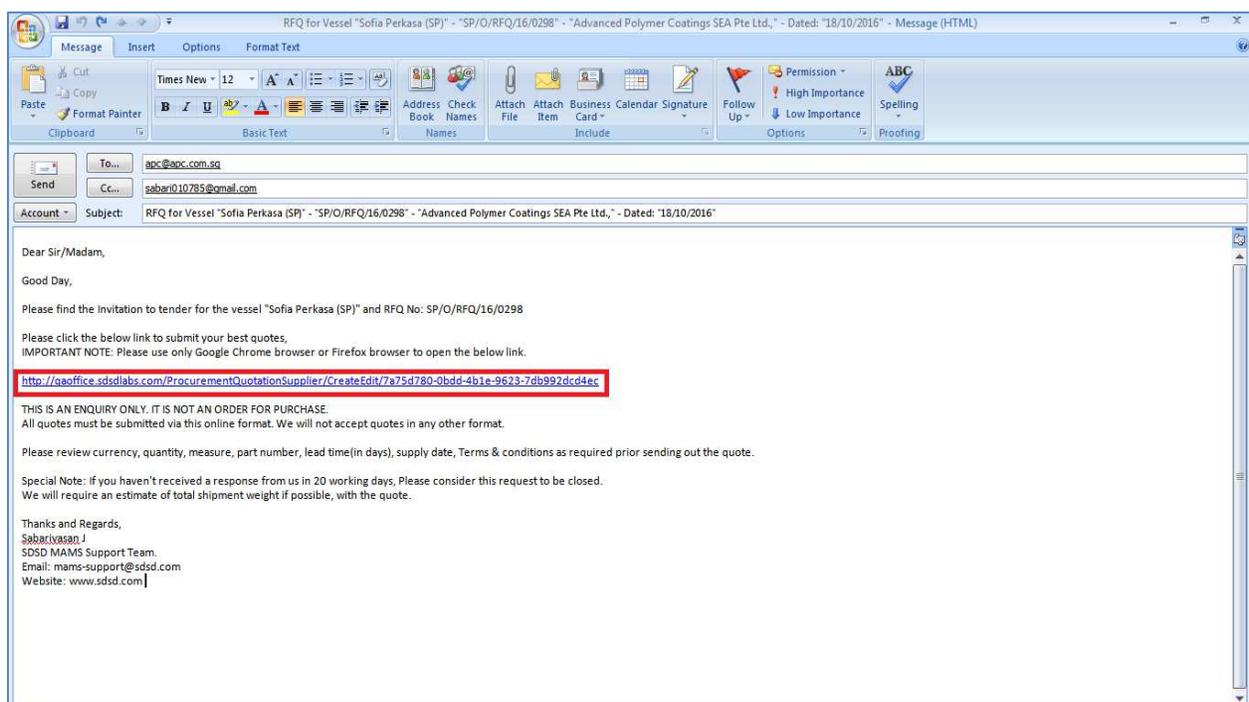
Help document (For Supplier)

How to enter the quotation details in the 'Online Supplier Quotation entry' screen

Step 1

- Copy the URL link available in the email & Paste it in the Browser.

Note: The URL link is compatible only in Google Chrome browser or Firefox browser to open the Online Supplier Quotation entry page.



Step 2

- Under 'General' tab, enter the "Quotation Number".
- Select the Currency from the "Currency" lookup.
- Select the Tax, if its applicable (Percentage or Lumpsum)
- If the Tax type is selected as 'Percentage', then enter the amount in 'Tax Percentage' field.
- If the Tax type is selected as 'Lumpsum', then enter the amount in 'Tax amount' field.

SDSD >
MAMS - Marine Asset Management - Office
Alerts Notifica

General

Quotation Item Details

Overall Discount Details

Vessel: *
Sofia Perkasa (SP)

RFQ number: *
SP/O/RFQ/16/0298 (18/10/2016)

Quotation date: *
18/10/2016

Quotation number: *
0298-001

RFQ date:
18/10/2016

RFQ expiry date:
01/11/2016

RFQ comments:

Requisition number:
SP/O/REQ/16/0298

Requisition date:
18/10/2016

Requisition type:
Machinery

Account code:
LOLO000 - LO Handling etc

Requisition nature:
Breakdown Stores (Bre)

Requisition comments:

Supply port:
Offshore Kalundborg No.1 (TA) (DK)

Supply date:
18/10/2016

Supplier & Quote Info

Supplier:
Advanced Polymer Coatings SEA Pte Ltd.,

E-mail:
apc@apc.com.sg

Currency: *
SGD

Exchange rate:
0.7104

Credit period in days:
2

Forwarding cost:
39.40

Packaging cost:
24.50

Total item cost:
0.000

Total quotation cost:
63.900

Total cost in base currency (USD):
45.395

Quotation terms and conditions:

Tax

Tax type:

Percentage
Lumpsum

Tax percentage:
0

Tax amount:
0

Total tax:
0.000

Step 3

- Click on “**Quotation Item Details**” tab.
- If all the requested Items are available, then select as ‘**YES**’ in ‘Available’ column.
- If any items are not available, then select as ‘**NO**’ in ‘Available’ column.
- Enter the “**Unit Cost**” against the available items.

#	Item	Parent Item \ Category	Critical	Part number	Draw number	Make	Model number	Serial number	Req Qty	RFQ Qty	Measur	Available	Unit cost	Discount type	Discount percentage	Discot Amou
1	Accommodation Air Conditioning System (105.001)	AIR CONDITIONING/REFRIGERATION SYSTEM. (105)	<input type="checkbox"/>			ZHAOSHENG AIR CONDITION	CJKR - 116		4,000	4,000	pcs	YES III	25		0	0
2	Air Conditioning Plant Compressor (105.002)	AIR CONDITIONING/REFRIGERATION SYSTEM. (105)	<input type="checkbox"/>						4,000	4,000	pcs	YES III	35		0	0
3	Air Conditioning Plant Condenser (105.001.003)	Accommodation Air Conditioning System (105.001)	<input type="checkbox"/>						4,000	4,000	pcs	YES III	24		0	0

Step 4

- Select Discount type, if it’s applicable (Percentage or Lumpsum).
- If the Discount type is selected as ‘**Percentage**’, then enter the amount in ‘**Discount Percentage**’ field.
- If the Discount type is selected as ‘**Lumpsum**’, then enter the amount in ‘**Discount Amount**’ field.
- Enter ‘**Lead time in days**’ & “**Quotation Comments**” if any.

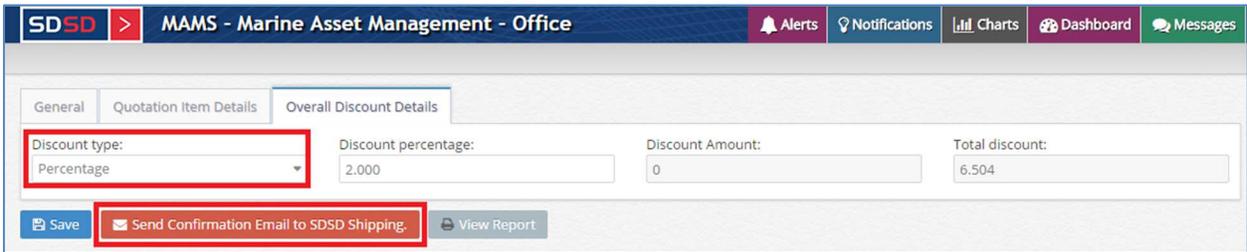
Item number	Make	Model number	Serial number	Req Qty	RFQ Qty	Measure	Available	Unit cost	Discount type	Discount percentage	Discount Amount	Total discount	Total cost	Lead time in days	Req comments	RFQ comments	Quotation comments
	ZHAOSHENG AIR CONDITION	CJKR - 116		4,000	4,000	pcs	YES III	25	Percentage	2	0	2,000	98,000	3			Delivery c
				4,000	4,000	pcs	YES III	35	Lumpsum	0	4	4,000	136,000	3			Delivery c
				4,000	4,000	pcs	YES III	24	Percentage	5	0	4,800	91,200	3			Delivery c

Step 5

- Click on “**Overall Discount Details**” tab.
- Select the Discount Type, if any (Percentage or Lumpsum).
- If the Discount type is selected as ‘**Percentage**’, then enter the amount in ‘**Discount Percentage**’ field.
- If the Discount type is selected as ‘**Lumpsum**’, then enter the amount in ‘**Discount Amount**’ field.
- Click on ‘**Save**’ button.

Note: After saving the Quotation record, “**Send Confirmation Email to**” button will be enabled.

Click on that button, an email will be generated, kindly sent it to us.



The screenshot shows the 'Overall Discount Details' tab in the MAMS - Marine Asset Management - Office system. The interface includes a navigation bar with 'SDSD' and 'MAMS - Marine Asset Management - Office' labels, and icons for Alerts, Notifications, Charts, Dashboard, and Messages. Below the navigation bar, there are three tabs: 'General', 'Quotation Item Details', and 'Overall Discount Details'. The 'Overall Discount Details' tab is active and contains the following fields:

- Discount type:** A dropdown menu with 'Percentage' selected.
- Discount percentage:** A text input field containing '2.000'.
- Discount Amount:** A text input field containing '0'.
- Total discount:** A text input field containing '6.504'.

At the bottom of the form, there are three buttons: 'Save', 'Send Confirmation Email to SDCS Shipping', and 'View Report'. The 'Send Confirmation Email to SDCS Shipping' button is highlighted with a red box, indicating it is the focus of the instruction.