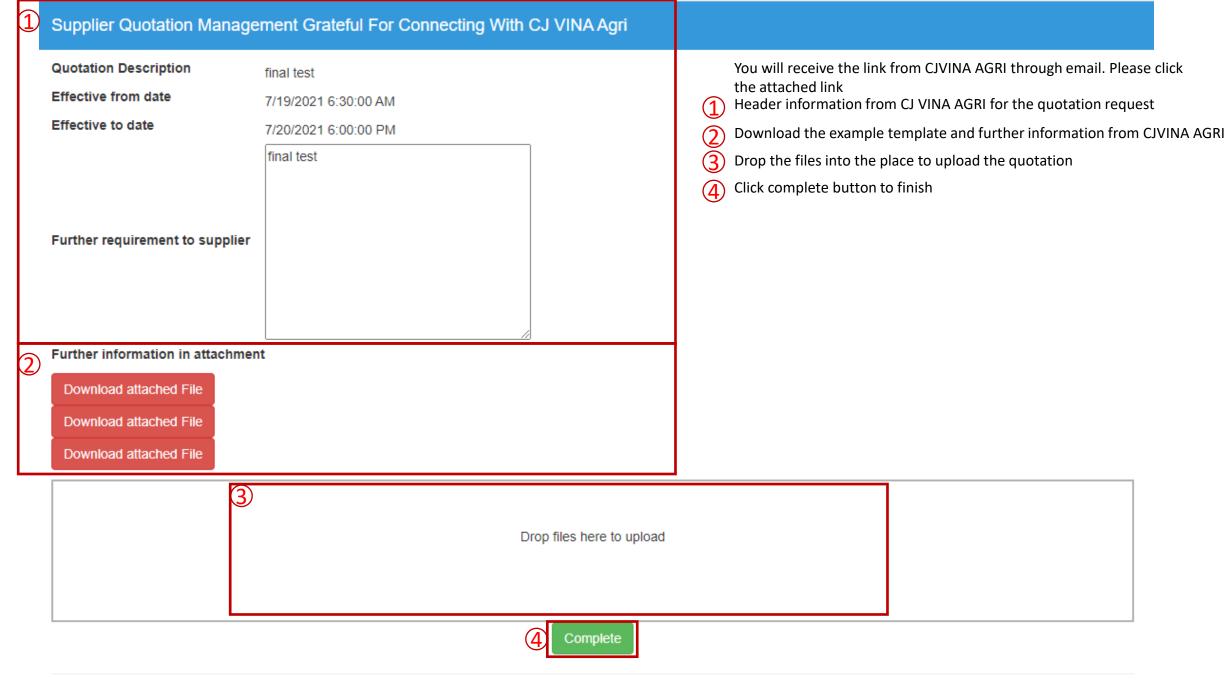
CJ VINA SUPPLIER QUOTATION MANAGEMENT

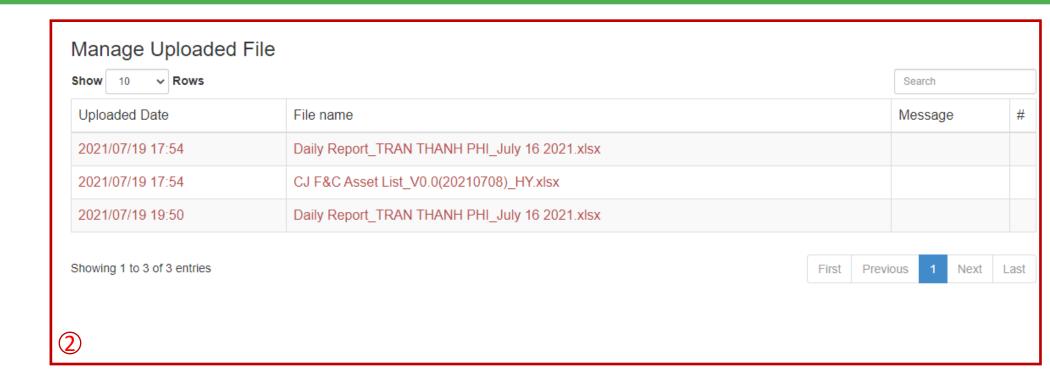
USER MANUAL

Created by IT Team 2021.07.20



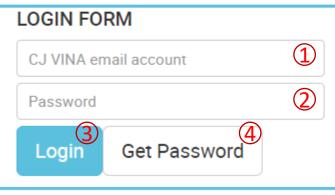


uploaded successful!

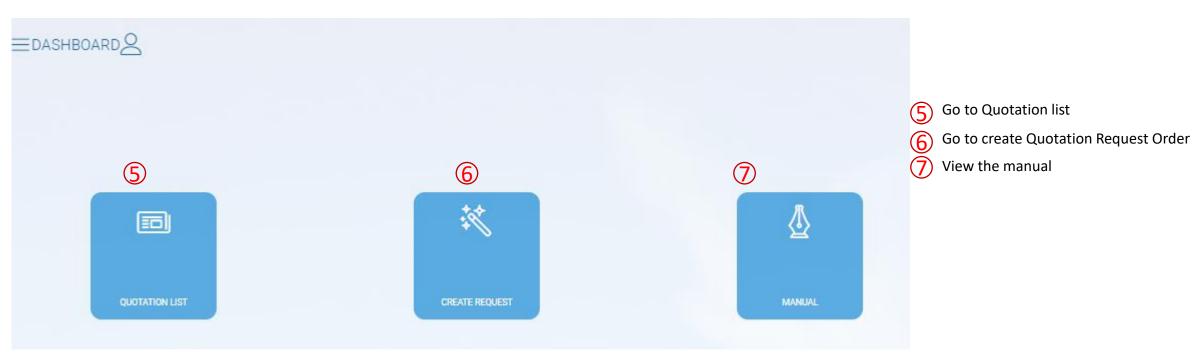


- 1 Status process message
- 2 The history uploaded files, only store on the system some days

CJ VINA AGRI - QUOTATION MANAGEMENT



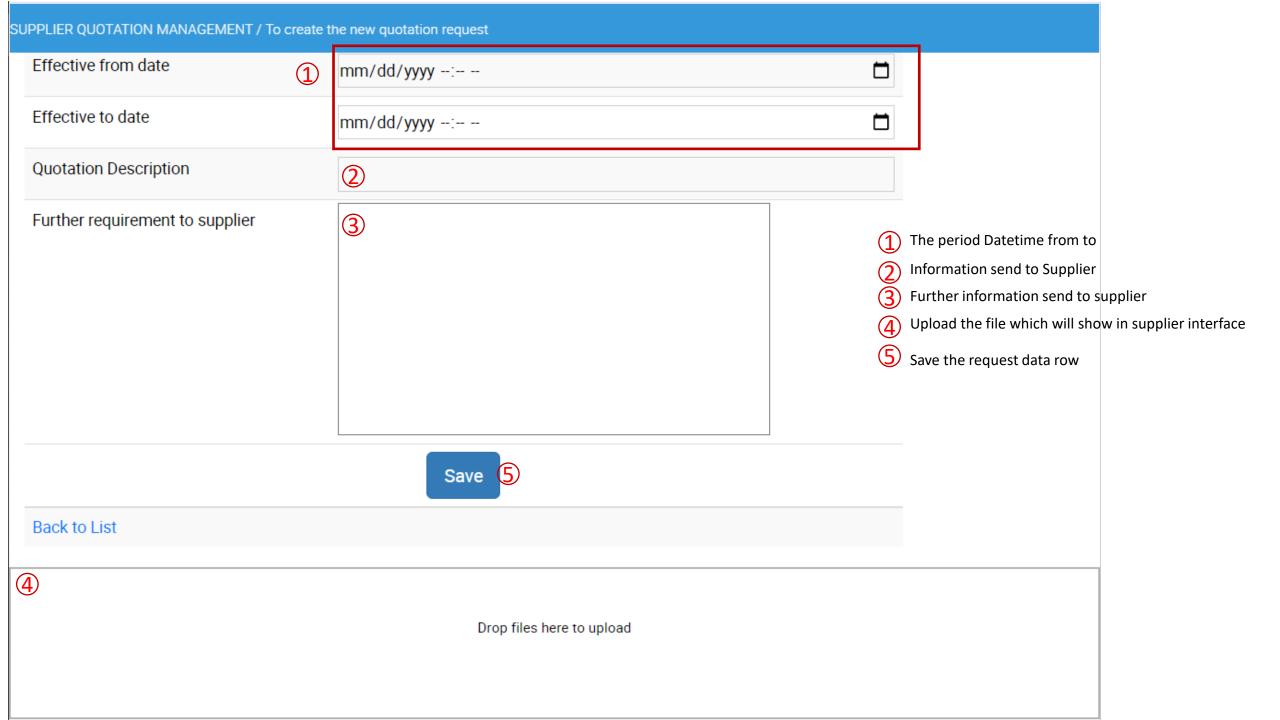
- 1 Input CJ VINA AGRI email
- (2) Input the password
- 3 Login the system
- Generate the password from step 1



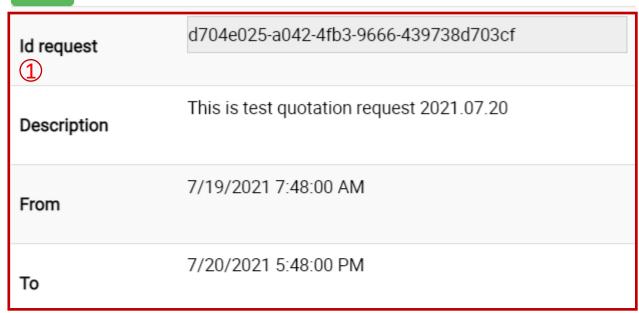
SUPPLIER QUOTATION MANAGEMENT / Order Request List

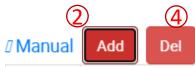
Create (1)					
Date created	Effective from date	Effective to date	Quotation Description	#	
2021/07/19 16:48	2021/07/19 07:48	2021/07/20 17:48	This is test quotation request 2021.07.20	2 Send url	Cancelled
2021/07/19 16:39	2021/07/19 06:00	2021/07/21 18:30	This is test quotation request 2021.07.21	Send url	Cancelled
2021/07/19 16 [:] 31	2021/07/19 18:35	2021/07/20 16 [.] 35	This is test quotation request 2021.07.19	Send url	Cancelled

- 1 Go to create Quotation Request Order
- 2 Send URL to supplier
- 3 End of period of time, down load quotation from supplier
- (4) Cancelled the wrong request









	Supplier Email
1	Supplier Email 3
2	Supplier Email

- 1 Quotation Request Header
- Add row to input the supplier email
- (3) Input the supplier email
- Delete the blank row
- Send to supplier email list step 3