

Quote Automation for suppliers

Suppliers Manual

January 2025

Nemak
Innovative Lightweighting

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1. Objectives



- As suppliers of Nemak you are going to start receiving Request for Quotations through Ariba Supplier Business Network (SBN). For that reason, this manual is created for you to understand the steps you must follow up to send a quote.

2. RFQ Reception



There are two different types of notifications you will receive when you get an invitation to quote for Nemak:

- First time you receive an RFQ from Nemak (one time notification), your SBN account is not synchronized yet with the customer site.
- You have already received an RFQ from Nemak.

2.1 First time you receive an RFQ from Nemak



If it is the first time you receive an RFQ or any document through SBN from Nemak, your SBN account is not still enabled in Nemak’s site.

You will receive the following notification (only one time)



REQUEST FOR QUOTATION FROM <BUYER NAME>

Request for Quotation Summary

Date:	10 Dec 2024	From:	<Buyer Name>
Collaboration ID:		Email:	<Contact Name>
Collaboration Title:		To:	<Supplier Name>
Amount:	\$10.00 USD	Email:	

<Buyer Name> has invited you to use the Ariba® Network, an Internet-based service to manage business processes. Please note that <Buyer Name> is now using the SAP Business Network to send request for quotation to you. If you meet their requirements, you can send them a proposal for the request. To view your request for quotations, please take a moment to activate your account now. This step is also required if you already have an account on SAP Business Network.

For more information, visit <https://supplier.ariba.com>.

To activate your account:

- Go to <https://service.ariba.com/register>
- Enter the following temporary log-in information:
Temporary ID: AN0010101010
Secure Code: aBc123
- Review and accept the terms of use.

Please note that upon reaching the expiration of this document you will receive an email from SAP Business Network Discovery stating that you have won the business. Please disregard this notification, the buyer will be contacting you if you are awarded the business.

Find New Business Opportunities with Ariba Discovery.
Activate your account today and let Ariba Discovery automatically match you to new business opportunities. Ariba Discovery, the world’s premier business network, helps leading buying organizations connect with the right suppliers. Activate your account to get started!

Although you have not yet registered your account, as a service to your customer, requests of services from your customer will be transmitted to you by the SAP Business Network. All transactions relating to your customer’s request for services are solely between you and your customer and are subject to the terms of your existing agreement(s) with your customer. Ariba is not an agent for your customer, and is not responsible for anything contained in the request for services submitted on behalf of your customer.



2.1 First time you receive an RFQ from Nemak



To activate your account

- 1. Click on the link to activate the account

Activate Your Account With Nemak - TEST Now:

1. Go to <https://service.ariba.com/register>
2. Enter the following temporary log-in information:
Temporary ID: AN11219280395-T
Secure Code: ++0DRen3
3. Review and accept the terms of use.

Use this login information to access your test account. (This does not replace the login information you use to access your account.)

- 2. Enter the temporary ID and Secure code received on the email

New Account Registration

Register your company on SAP Business Network. Registering takes only a few minutes and enables SAP Business Network to continue to send you documents through Quick Enablement. In addition, you can take advantage of all the services that SAP Business Network has to offer.

Enter the **Temporary ID** and **Secure Code** provided in the welcome letter.

Temporary ID:

Secure Code:

Activate Your Account With Nemak - TEST Now:

1. Go to <https://service.ariba.com/register>
2. Enter the following temporary log-in information:
Temporary ID: AN11219280395-T
Secure Code: ++0DRen3
3. Review and accept the terms of use.

Use this login information to access your test account. (This does not replace the login information you use to access your account.)

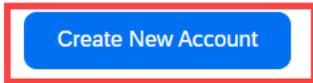
2.1 First time you receive an RFQ from Nemak



To activate your account

- If you haven't created an Ariba SBN account yet, click on **Create New Account**

Yes, I want to create a new account



I already have an account (with SAP Business Network)



- Enter the Company and User account information

Company information

** Indicates a required field*

Company Name:	TEST SUPPLIER 76
Country/Region:	Mexico [MEX]
Address:	ST BENITO JUAREZ
Line 2:	
Municipality:	CDMX
Postal Code:	01010
City:	CDMX
State:	México [MX-MEX]

If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile.

User account information

Name:	Juan	Gonzalez
Email:	paula.cuervo.test@vivoconsulting.com	
	<input type="checkbox"/> Use my email as my username	
Username:	nemaktest76@vivoconsulting.com	
Password:	*****	

Language:	English	
Email orders to:	paula.cuervo@vivoconsulting.com	

- If you already have an account in Ariba SBN click on **Use existing account**

Yes, I want to create a new account



I already have an account (with SAP Business Network)



- Enter the Username and Password for your SBN account



View all your documents in one SAP Business Network account

SAP Business Network can transfer documents into your company's existing SAP Business Network account. This allows you to view and manage documents easily from your existing account, without having to register a new SAP Business Network account. After you log in, your documents may be temporarily unavailable while the transfer process is completed.

Notes:

Fees may apply based on your [account type](#). To see your account type, [sign in](#) and go to Company Settings. You have to be the Account Administrator or have the 'Trading Invitation Account Merge' permission to transfer documents into the account.

To get started, log in to your existing supplier account.

Username:	<input type="text"/>
Password:	<input type="password"/>



2.2 You have already received an RFQ from Nemak



If it is not the first time you receive an RFQ or any document through SBN from Nemak, your SBN account has been already enabled in Nemak's site

The notification you will receive in these cases is the next one

Nemak - TEST has invited you to a new business opportunity: 6002317318

SAP Business Network Discovery <discovery-SERVICE@smtp-11.ariba.com>
To: vivotestsupplier@hotmail.com
Thu 12/19/2024 12:45 PM

Getting too much email? [Unsubscribe](#) [Manage subscriptions](#)

SAP BUSINESS NETWORK DISCOVERY

Dear Test supplier31 - TEST,
Congratulations! You have been invited by Nemak - TEST to participate in a Quote Automation event. This is a great opportunity to connect with the buyer and potentially win new business. Review the details of this lead and indicate your desire to participate in SAP Business Network Discovery by clicking the View Lead button below.

This RFQ is sent for SAP Business Network organization account ID AN01445529893-T.

The supplier address related to your account ID on SAP Business Network is :
dfsf
000 sdfs
Gipuzkoa
Spain

This Posting is for testing purposes only.

RFQ
6002317318
Nemak - TEST

What: Logistics
Ship-to or Service Locations Libramiento Arco Vial km 3.8
66000 Garcia
NL
Mexico
Amount: Unspecified (Est.)
Closes: Friday 20 Dec 2024 5:00 PM PST

[View Lead](#)

Log in with your Ariba Commerce Cloud username and password.

2.2 You have already received an RFQ from Nemak



To access to the quote, click on “View Lead”

This Posting is for testing purposes only.

RFQ
6002317318
Nemak - TEST

What: Logistics
Ship-to of Service Locations Libramiento Arco Vial km 3.8
66000 García
NL
Mexico
Amount: Unspecified (Est.)
Closes: Friday 20 Dec 2024 5:00 PM PST

View Lead

Enter User ID and Password, the click on Log In

SAP Business Network Discovery Log In

Trading Partners: Use your SAP Business Network user ID and password

Ariba Discovery is now SAP Business Network Discovery

New features and functionalities have been added and old functionalities have been replaced.

[Learn More](#) [Explore Leads](#)

testsupplier31@vivoconsulting.com

[Forgot Username](#)
[Forgot Password](#)

Log In

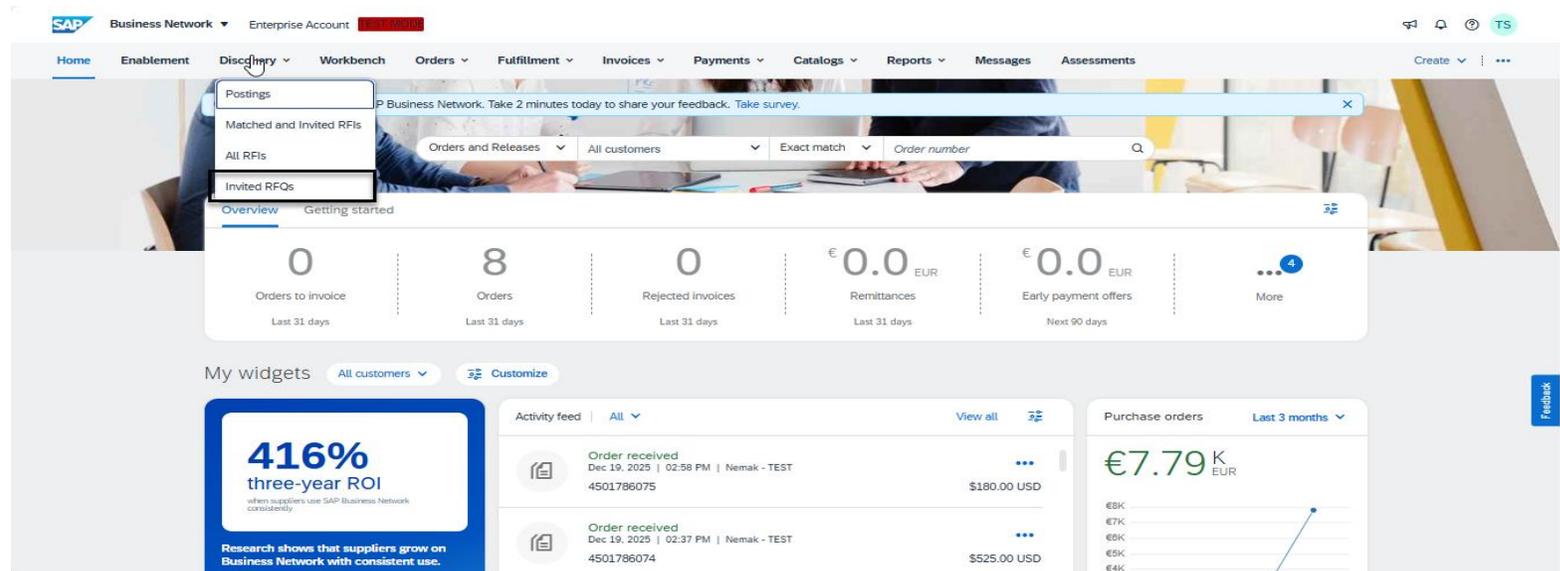
3. RFQ Response

Once you enter to your SBN account you can check the RFQ received

If you entered through the link on the e-mail, you would see the RFQ immediately when you Log in.

Otherwise, you can check the RFQs pending for response following up the next procedure

- 1. On the Home page, go to Discovery > Invited RFQs



3. RFQ Response



2. On Invited Leads you will see the RFQs available for quoting

6 Invited Leads (Last 90 days)

0 Matched Leads (Last 90 days)

0 Saved Leads (Last 90 days)

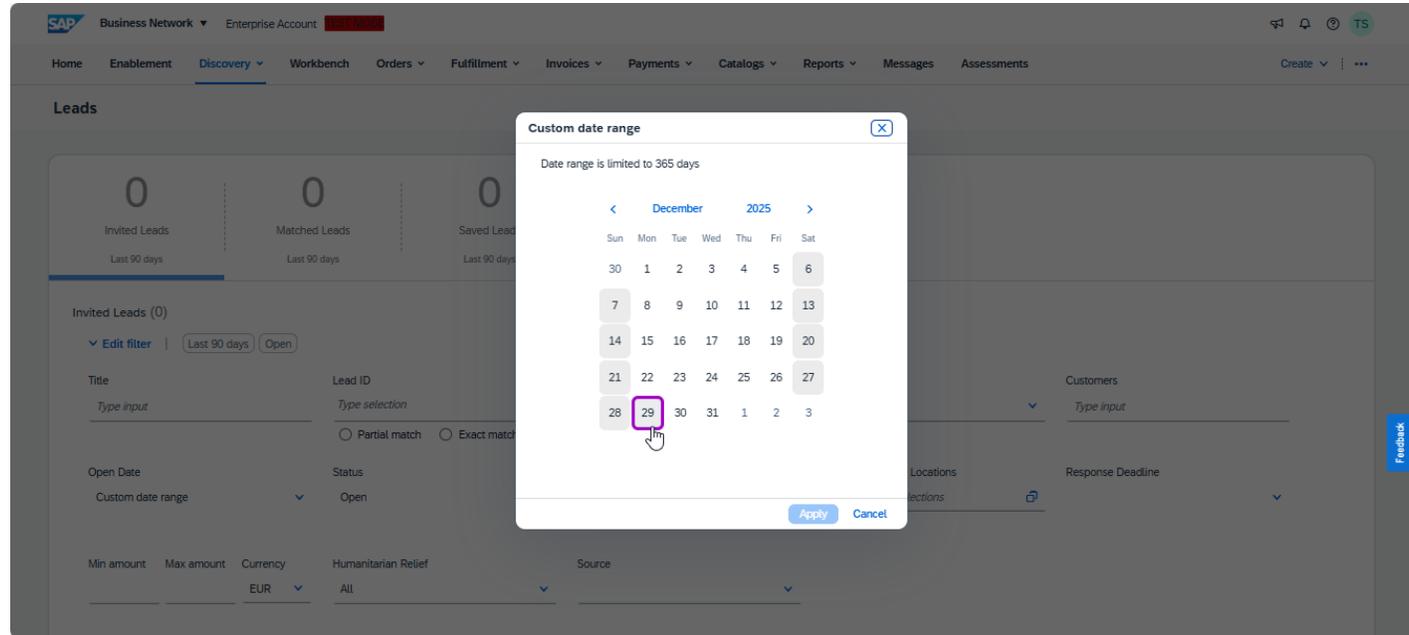
0 Responded Leads (Last 90 days)

72 Won Leads (Last 90 days)

Save	Source	Type	Lead ID	Title	Max Opportunity Amount	Response Deadline ↑	Customer Name	Open Dat	Actions
	Integration	RFQ	22092323	6002317479	-	Jan 9, 2025	Nemak - TEST	Jan 8, 20	...
	Integration	RFQ	22102011	6002317490	-	Jan 10, 2025	Nemak - TEST	Jan 9, 20	...
	Integration	RFQ	22097238	6002317486	-	Jan 10, 2025	Nemak - TEST	Jan 9, 20	...
	Integration	RFQ	22097237	6002317485	-	Jan 10, 2025	Nemak - TEST	Jan 9, 20	...
	Integration	RFQ	22097224	6002317480	-	Jan 10, 2025	Nemak - TEST	Jan 9, 20	...
	Integration	RFQ	22097234	6002317484	-	Jan 10, 2025	Nemak - TEST	Jan 9, 20	...

3. RFQ Response

3. As for the new improvements you need to change the “Open date” filter for futures dates if you want to check any RFQ that you need to quote.



4. Click on the Lead ID of the RFQ that you are going to check

Save	Source	Type	Lead ID	Title	Max Opportunity Amount	Response Deadline ↑	Customer Name	Open Date	Actions
	Integration	RFQ	22092323	6002317479	-	Jan 9, 2025	Nemak - TEST	Jan 8, 2025	...

3. RFQ Response

On the RFQ you will find the following information

1. Number of the RFQ
2. Company that invited you to participate on the RFQ
3. Important dates for quoting
 - a. **Posted on** → Date when the RFQ was created by the buyer
 - b. **Open for Bidding on** → Date and time when you can start submitting your quote (This will change, as for now you will have more days to quote and no need to wait. Just a little reminder, you need to quote before the deadline date.)
 - c. **Response Deadline** → Date and time when the RFQ gets closed, you won't be able to submit your answer after this.
 - d. **Status** → RFQ status “Preview” will indicate you can quote, the status “closed” means the time for quoting is over.



4. Details of the quote

Details

Opportunity Amount: **Unspecified**
Response Deadline: 10 Jan 2025 7:00 PM CST
(Buyers can close postings early)
Posting ID: 22097224
Business Contact: Prueba Nemak
Posting Type: Request for Quotation (ERP)
Company Public Profile: <https://discovery.ariba.com/profile/AN01578719496-T>
Match Confidence: 0%

Product and Service Categories
• Logistics

Ship-to or Service Locations
Libramiento Arco Vial, km 3.8
66000 Garcia
NL
Mexico

3. RFQ Response



4. Items to quote

Details

Lines Bid History

Items [View Event Details](#) [Download RFQ](#)

<input type="checkbox"/>	Line Item No.	Name	Buyer Part Id	Commodity	Estimated Price	Quantity	Deliver by	Ship-to or Service Location
<input type="checkbox"/>	00010	BORDE.ESQUINA DE CARTON.3PULG X 3P ULG	0000000000 00700943	Logistics	0.00 EUR	70 EA	20 Jan 2025	
<input type="checkbox"/>	00020	GUIA APOYO VERTICA L_S/D_F-040-00139-A	0000000000 00700700	Logistics	0.00 EUR	60 EA	20 Jan 2025	

[Quote Selected](#) [Not interested in bidding on a specific line item? Click Here.](#)

Once you have checked all the details of the quote you have the next options:

- a. Quote on all the items
- b. Quote on some of the items
- c. Reject all the items on the quote
- d. Reject some of the items on the quote

3.1 Quote on all the items



If you have all the items available to quote you have to follow up the next step:

1. Click on **Quote All**

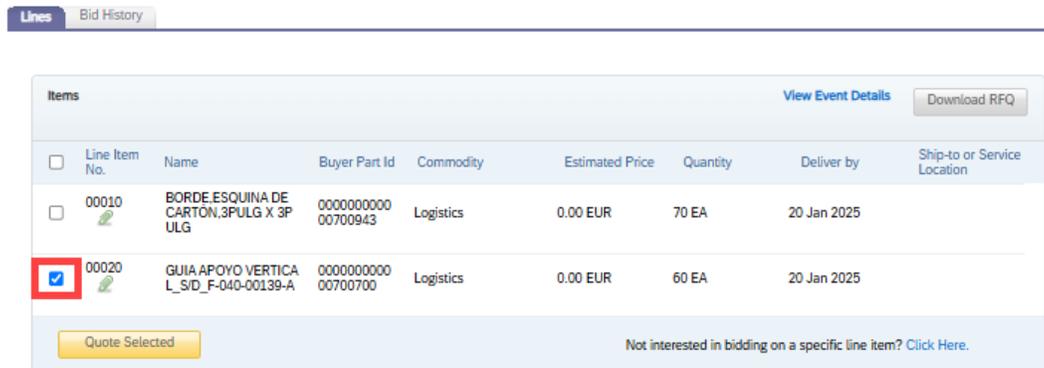
6002317480 Open
This posting is for test purposes only
Nemak - TEST - The buyer has personally invited you to submit a quote.
Posted On: 9 Jan 2025
Open for bidding on: 9 Jan 2025 1:03 AM CST
Response Deadline: 10 Jan 2025 7:00 PM CST

Quote All [Leave feedback](#)

3.2 Quote on some of the items

If you have only some of the items available to quote you have to follow up the next steps:

1. Go to the items section of the quote
2. Select the items that you can quote

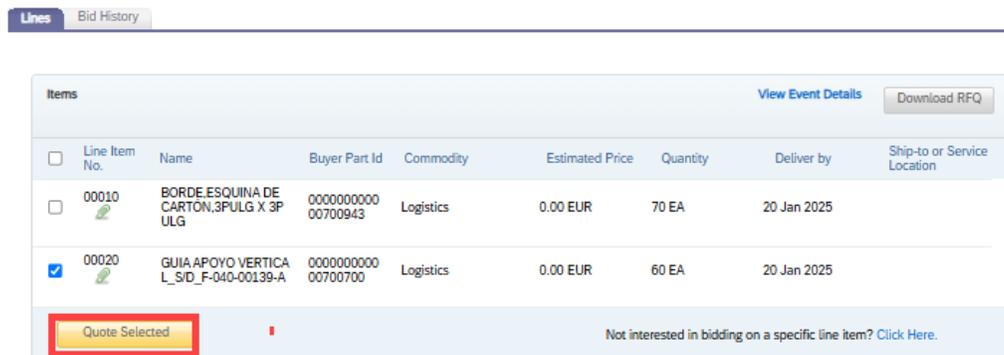


Line Item No.	Name	Buyer Part Id	Commodity	Estimated Price	Quantity	Deliver by	Ship-to or Service Location
<input type="checkbox"/>	00010 BORDE.ESQUINA DE CARTON.3PULG X 3P ULG	0000000000 00700943	Logistics	0.00 EUR	70 EA	20 Jan 2025	
<input checked="" type="checkbox"/>	00020 GUIA APOYO VERTICA L_S/D_F-040-00139-A	0000000000 00700700	Logistics	0.00 EUR	60 EA	20 Jan 2025	

Quote Selected

Not interested in bidding on a specific line item? [Click Here.](#)

3. Click on Quote Selected



Line Item No.	Name	Buyer Part Id	Commodity	Estimated Price	Quantity	Deliver by	Ship-to or Service Location
<input type="checkbox"/>	00010 BORDE.ESQUINA DE CARTON.3PULG X 3P ULG	0000000000 00700943	Logistics	0.00 EUR	70 EA	20 Jan 2025	
<input checked="" type="checkbox"/>	00020 GUIA APOYO VERTICA L_S/D_F-040-00139-A	0000000000 00700700	Logistics	0.00 EUR	60 EA	20 Jan 2025	

Quote Selected

Not interested in bidding on a specific line item? [Click Here.](#)

3.3 Responding the quote



1. Check the currency in which you are going to quote. By default, the currency that appears selected is the one you have configured in your SBN profile. If a conversion rate appears this means there is a different base currency between your account and our system, please consider this conversion rate as informative only.

You can choose which currency use to answer the quote. Any consecutive document (purchase order, invoice, etc) will use Nemak's default currency and the conversion rate based on the date of that document creation.

Currency: Conversion rate: **1 MXN = 0.04753 EUR**
1 EUR = 21.03843 MXN

2. Complete the information on the quote for each item
 - Some fields are only **informative**, please keep in mind that information to provide your quote
 - Fields marked with an asterisk are **mandatory**, please include an answer in them
 - Open fields without an asterisk are **optional**, you may or may not provide an answer in them

Line Item No.	Name	Estimated Price	Quantity	Estimated Sub-total	Estimated Total Cost
00010	BORDE.ESQUINA DE CARTÓN.3PULG X 3PULG	0.00 EUR	70 EA	0.00 EUR	
Your Quote:					
Price (per unit):*		<input type="text" value="0.00"/>	EUR	Per (units):*	<input type="text" value="1"/>
Requested Delivery Date:		20 Jan 2025		Freight charge x Qty Price:	<input type="text" value="0"/>
Supplier Part ID:		<input type="text"/>		Incoterms:	
Buyer Part ID:		000000000000700943		Plant Name:	Nemak Monterrey Planta Admva.
Lead Time(in, days):		<input type="text" value="1"/>		Fixed amount freight Price:	<input type="text" value="0"/>
Shipping Cost:		0.00 EUR		Material Group:	32151805
Shin Tr:				Buyer:	Hector Tovar

3.3 Responding the quote

Selected Items

Line Item No.	Name	Estimated Price	Quantity	Estimated Sub-total	Estimated Total Cost
00010	Maquinaria a instalar	\$0.00 MXN	1 EA	\$0.00 MXN	

Your Quote:

Price (per unit): MXN

Requested Delivery Date: 30 Apr 2025

Supplier Part ID:

Buyer Part ID:

Lead Time(in days):

Shipping Cost: \$0.00 MXN

Ship To:

Comment:

Attachment: No se eligió

Per (units):

Item details: Long Item Text Item 20

Incoterms:

Plant Name: Nemak Monterrey Planta 3

Material Group: AR965

Buyer: Alejandro Guerra M

Tax Type	Tax Rate Type	Description	Taxable Amount	Tax (%)	Base Tax (%)	Tax Amount
No items						

Total Tax: \$0.00 MXN

Field	Detail	Restriction	Type	Example
a)	Price (per unit)	Offered Price	Numeric value allows decimals.	Mandatory 15.25 (MXN)
b)	Per (units)	Quantity of units that the Price indicated in "Price (per unit) field applies for.	Numeric value, without decimals	Mandatory 100 This indicates that the Price of 15.25 MXN applies for 100 units.
c)	Supplier Part ID	Code for the Part as specified by the Manufacturer/Supplier.	Allows up to 35 digits	Optional
d)	Lead time (in days)	Number of days to fulfill order to Nemak.	Should not exceed 999 days	Mandatory

If the RFQ does not comply with the restrictions, it will be discarded.

3.3 Responding the quote



- 3. On **Item details** field you will be able to review extra details included by the buyer for you to understand better what they are asking you to quote, you can check this information on the **item details** field on each one of the items you see on the quote

00010	BORDE,ESQUINA DE CARTÓN,3PULG X 3 PULG	0.00 EUR	70 EA	0.00 EUR
Your Quote:				
Price (per unit):	<input type="text" value="0.00"/>	EUR	Attachment:	<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload Attachments"/>
Requested Delivery Date:	31 Mar 2025		Per (units):	<input type="text" value="1"/>
Supplier Part ID:	<input type="text" value="MAT245665"/>		Item details:	LONG TEXT DETAILS - EDGE, CARTON CORNER, 3IN X 3IN X 28IN, PRODUCTS J & J PRESENTATIONIN 25 PIECES/BUNDLE
Buyer Part ID:	000000000000700943		Incoterms:	DDP
Lead Time(in days):	<input type="text" value="1"/>		Plant Name:	Nemak Monterrey Planta Admva.
Shipping Cost:	0.00 EUR		Material Group:	32151805
Ship To:	<input type="text"/>		Buyer:	Hector Tovar
Comment:	<input type="text"/>			

- 4. **Comments** are optional; however, you can include information in there to explain better what you are quoting

Comment:

3.3 Responding the quote

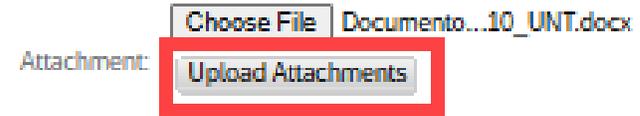
5. You can also include **attachments** to complement your quote, to include attachments:

Maximum attachment size: 10MB

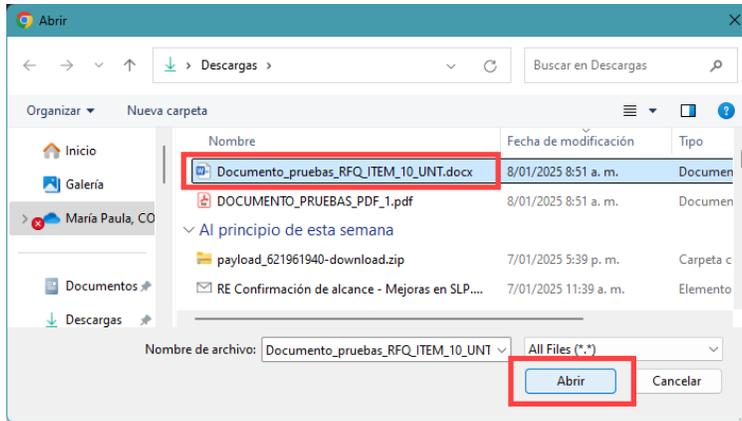
a. Click on Choose file



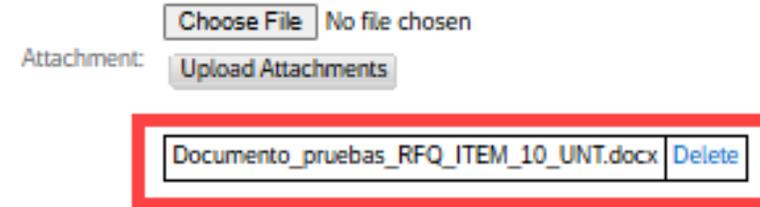
c. Click on Upload Attachments



b. Look for the attachment on your local files and select it



d. You can check that your attachments have been uploaded



3.3 Responding the quote

6. Once you complete quoting on all items, go down on the RFQ and hit on Submit button



7. You have the option to review your quote checking the prices and information you gave per each item

Items [View Event Details](#) [Download RFQ](#)

<input type="checkbox"/>	Line Item No.	Name	Buyer Part Id	Commodity	Estimated Price	Quantity	Deliver by	Ship-to or Service Location
<input type="checkbox"/>	00010	BORDE.ESQUINA DE CARTON.3PULG X 3PULG	000000000000700943	Logistics	\$0.00 MXN	70 EA	20 Jan 2025	
					Quoted	\$160.00 MXN		
		Quantity: 70 EA			Per (units):*1			
		Requested Delivery Date: 20 Jan 2025			Freight charge x Qty Price: 0			
		Buyer Part ID: 000000000000700943			Plant Name: Nemark Monterrey Planta Administrativa			
		Lead Time(in days):*1			Fixed amount freight Price: 0			
		Shipping Cost: \$0.00 MXN			Material Group: 32151805			
		Ship To:			Buyer: Hector Tovar			
		Comment: Comment 1						
		Attachment: Imagen1.png						
Tax Type	Tax Rate Type	Description	Taxable Amount	Tax (%)	Base Tax (%)			
No items								
						Total Tax: \$0.00 MXN		

3.3 Responding the quote



8. Also, you can Modify your quote if you need **until the deadline has been reached** for that you can follow up the next steps

a. Select the items that you want to modify and click on Edit Quote

00020 GUIA APOYO VERTICA L_SID_F-040-00139-A 0000000000 00700700 Logistics \$0.00 MXN 60 EA 20 Jan 2025

Quoted \$1.80.00 MXN

Quantity: 60 EA Per (units):*1
Requested Delivery Date: 20 Jan 2025 Freight charge x Qty Price: 0
Buyer Part ID: 000000000000700700 Plant Name: Nemak Monterrey Planta Admva.
Lead Time(in days):*1 Fixed amount freight Price: 0
Shipping Cost: \$0.00 MXN Ship To: Material Group: MI-TA
Comment: Comment 2 Buyer: Hector Tovar
Attachment: Documento_pruebas_RFQ_ITEM_10_UNT.docx

Tax Type	Tax Rate Type	Description	Taxable Amount	Tax (%)	Base Tax (%)
No items					

Total Tax: \$0.00 MXN

Edit Quote

Not interested in bidding on a specific line item? [Click Here.](#)

b. Perform the modifications needed

c. Click on Submit to process the changes

Selected Items

Line Item No.	Name	Estimated Price	Quantity	Estimated Sub-total	Estimated Total Cost
00020 9-A	GUIA APOYO VERTICAL_SID_F-040-0013	\$0.00 MXN	60 EA	\$0.00 MXN	

Your Quote:

Price (per unit): 190 MXN Per (units):*1
Requested Delivery Date: 20 Jan 2025 Freight charge x Qty Price: 0
Supplier Part ID: Incoterms:
Buyer Part ID: 000000000000700700 Plant Name: Nemak Monterrey Planta Admva.
Lead Time(in days):*1 Fixed amount freight Price: 0
Shipping Cost: \$0.00 MXN Ship To: Material Group: MI-TA
Buyer: Hector Tovar
Comment: Comment 2
Attachment: Choose File No file chosen Upload Attachments
Documento_pruebas_RFQ_ITEM_10_UNT.docx Delete

Tax Type	Tax Rate Type	Description	Taxable Amount	Tax (%)	Base Tax (%)	Tax Amount
No items						

Total Tax: \$0.00 MXN

Remove line from the Bid

Submit Cancel

3.4 Services RFQs



a. The fields that you are going to see on each one of the items for RFQs that are only for services are different.

Less information is requested for this type of RFQs.

Line Item No.	Name	Estimated Price	Quantity	Estimated Sub-total	Estimated Total Cost
00010	Servicios de Limpieza <i>Limpieza de Paredes</i>	0.00 EUR	780 HRS	0.00 EUR	

Your Quote:

Price (per unit): EUR

Requested Delivery Date: 31 Mar 2025

Lead Time(in, days):

Shipping Cost: 0.00 EUR

Ship To:

Comment:

Attachment: No file chosen

Item details:
Plant Name: Nemak Monterrey Planta Admva.
Material Group: 060600
Buyer: Hector Tovar

b. Services usually come in groups, and you can identify which group the service belongs to by identifying the main service and its child services.

Line Item No.	Name	Buyer Part Id	Commodity	Estimated Price	Quantity	Deliver by	Ship-to or Service Location
00010	Servicios de Limpieza <i>Limpieza de Paredes</i>		Logistics	0.00 EUR	780 HRS	31 Mar 2025	
00020	Servicios de Limpieza <i>Limpieza de Pisos</i>		Logistics	0.00 EUR	500 HRS	31 Mar 2025	
00030	Servicios de Limpieza <i>Limpieza de muebles</i>		Logistics	0.00 EUR	300 HRS	31 Mar 2025	
00040	Servicios de Transporte <i>Transporte puerta a puerta</i>		Logistics	0.00 EUR	400 EA	31 Mar 2025	
00050	Servicios de Transporte <i>Transporte a aeropuerto</i>		Logistics	0.00 EUR	200 EA	31 Mar 2025	

Quote Selected

Not interested in bidding on a specific line item? [Click Here.](#)

- 1 Main Service
- 2 Child Service

4. RFQ Rejection



Once you have checked the details of the RFQ and if you do not have available all or some of the items of the quote you can:

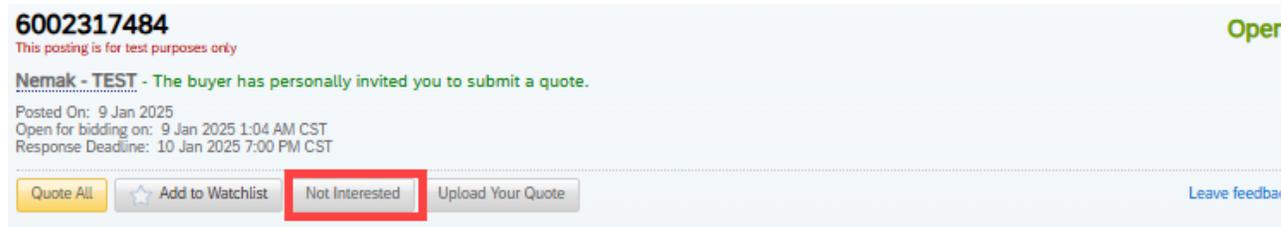
- Reject all the items of the quote
- Reject some of the items of the quote

On the next slides you will see the procedure to execute these rejections.

4.1 Reject all the items

To reject all the items on the quote you need to follow up the next steps

1. Click on **Not Interested**



2. Provide a reason why you are rejecting the quote. You can also select the option **Other** and write the reason.

This posting will be removed from your matches tab and will not appear in your notifications from now on.

The buyer will be notified of this bid rejection. This cannot be reverted and your organization cannot participate in this RFQ. Please click on Submit to send the rejection message or Cancel to participate in a bid

Wrong product and service category

Wrong ship-to or service location

Other (Tell us why...)

Do not have availability of the items for the date you are asking for.

Characters left: 680

4.1 Reject all the items

3. Click on **Submit**



IMPORTANT:

Once you have rejected an entire RFQ you will not be able to undo it, the RFQ will no longer appear within those pending to be quoted regardless of whether the deadline date has not been reached.

4.2 Reject some of the items



To reject some of the items on the quote you need to follow up the next steps

1. Go to the items section on the quote
2. Click on “Not interested in bidding on a specific line item? **Click Here.**”

Lines Bid History

Items [View Event Details](#) [Download RFQ](#)

<input type="checkbox"/>	Line Item No.	Name	Buyer Part Id	Commodity	Estimated Price	Quantity	Deliver by	Ship-to or Service Location
<input type="checkbox"/>	00010	BORDE.ESQUINA DE CARTON.3PULG X 3P ULG	000000000000700943	Logistics	0.00 EUR	70 EA	20 Jan 2025	
<input type="checkbox"/>	00020	GUIA APOYO VERTICA L_S/D_F-040-00139-A	000000000000700700	Logistics	0.00 EUR	60 EA	20 Jan 2025	

[Quote Selected](#) Not interested in bidding on a specific line item? **Click Here.**

3. Select the item(s) not available for quotation

Line Items Details

<input type="checkbox"/>	Line Item No.	Name	Buyer Part ID	Quantity	Comments
<input type="checkbox"/>	00010	BORDE.ESQU...LG X 3PULG	000000000000700943	70	<input type="text"/> Characters left: 250
<input checked="" type="checkbox"/>	00020	GUIA APOYO...40-00139-A	000000000000700700	60	<input type="text"/> Characters left: 250

4.2 Reject some of the items



4. Enter on the **Comments** section the reason why you are rejecting to quote that item

Line Items Details					
<input type="checkbox"/>	Line Item No.	Name	Buyer Part ID	Quantity	Comments
<input type="checkbox"/>	00010	BORDE.ESQU...LG X 3PULG	000000000000700943	70	<input type="text"/> Characters left: 250
<input checked="" type="checkbox"/>	00020	GUIA APOYO...40-00139-A	000000000000700700	60	Do not have enough units of the item Characters left: 214

5. Click on **Submit**



6. After this you can quote the other items on the quote

Lines Bid History

Items								View Event Details	Download RFQ
<input checked="" type="checkbox"/>	Line Item No.	Name	Buyer Part Id	Commodity	Estimated Price	Quantity	Deliver by	Ship-to or Service Location	
<input checked="" type="checkbox"/>	00010	BORDE.ESQUINA DE CARTON.3PULG X 3PULG	0000000000 00700943	Logistics	0.00 EUR	70 EA	20 Jan 2025		
<input type="checkbox"/>	00020	GUIA APOYO VERTICAL_S/D_F-040-00139-A	0000000000 00700700	Logistics	0.00 EUR	60 EA	20 Jan 2025		
Not Interested									
<input checked="" type="button" value="Quote Selected"/>								Not interested in bidding on a specific line item? Click Here.	

5. Reminders

Before the Quote expires you will receive a reminder to answer the quote.
 The message that you are going to receive will be as per below:

Nemak Reminder Letter(Request for Quotes)

Sustainable AG Unternehmensberatung } **Supplier's information**
 Corneliusstr 10 80469 DE MÜNCHEN

Nemak Reminder Letter(Request for Quotes)

Dear Supplier:
 Nemak writes to remind you on offers we expect from you on the following requests for quotes:

RFQ/open items:

Request	Quote Deadline	Purchasing Group	Buyer Name
6002317248	16.12.2024	155	Uriel E. Garcia
6002317249	16.12.2024	100	Alejandro Guerra M
6002317250	16.12.2024	100	Alejandro Guerra M
6002317251	16.12.2024	099	Hector Tovar
6002317252	16.12.2024	100	Alejandro Guerra M
6002317253	16.12.2024	100	Alejandro Guerra M
6002317257	17.12.2024	100	Alejandro Guerra M
6002317279	17.12.2024	100	Alejandro Guerra M

} **RFQ's pending for supplier**

IMPORTANT:
 If you already answered the quote, you would receive the reminder too.
 In this case, please disregard the message.

We ask you to consider the due-dates like mentioned in our request for quotations.

If you have already submitted your proposal, please disregard this notice.

Hector Tovar } **Buyer's contact information**
 8116675789
hector.tovar@nemak.com

For any questions please contact:
supplier.EDIsupport@nemak.com

