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Request for Quotation (RFQ) Definitions

An RQF is essentially a purchase requisition with the ability to record vendor responses as to price, quantities and schedules. The Info.Net system permits the authorized vendors to respond to 'Requests for Quotation' on line through the vendor work bench, or the vendor responses can be manually entered by the user.

For the vendor selected for the actual purchase order, the vendor data can be directly rolled over from the RFQ data to the purchase order. A record of the RFQ responses will be maintained by the system.

RFQs can be created for both direct (inventory) material and for indirect material and services.