1. Import from previous RFQ
2. RFQ Configuration
   1. RFQ Details (1st Tab)
      1. Remove Other Attachments option
   2. RFQ Parameters (2nd Tab)
      1. Include TAT column (non mandatory) at main item level (Include after receiving PO/Awarding business till final delivery)
      2. Remove remarks column
      3. Attachment upload at Main Item level
         1. Description
         2. Attachment (doc/docx/pdf/jpg/png/xl/xls/txt)
         3. Attachment Size (in MB) – Total size should not increase 10 MB
      4. BOQ/BOM upload using excel Sheet
   3. Invite Vendor (3rd Tab)
      1. Select Item/Service category
      2. List of vendors/suppliers must be based on selected item/service category
3. RFQ Response
   1. Validation of target price
   2. Include following columns
      1. Unit Rate (Without Tax)
      2. Unit Rate (With all taxes)
      3. Total Value (Without Tax)
      4. Total Value (With Tax)
4. RFQ Status Screen
   1. Include column for Response Date & time
5. Remove Activity from pending activity widget
   1. RFQ response activity should not be displayed in pending activity widget
6. RFQ Report
   1. Include all new columns
   2. RFQ report should not be accessible till all responses are received or RFQ deadline is over
   3. Excel export (Formula errors to be rectified)
   4. Comparative analysis report
7. RFQ deadline extension (Before closer date)
8. RFQ Approval
   1. Provision to define approval matrix
   2. Online approvals & provision of retain approval history with remarks & dates
   3. RFQ award mail
9. RFQ – Re-invite from RFQ report (At individual vendor level)
10. Vendor Performance (Remarks & ratings from selected end users)
11. Spend analytics (Based on RFQ) – To be discussed in details
    1. Spend trend by categories
    2. %age share of business allocation by categories
    3. Ratings to %age share allocation by categories
    4. Annual categorization of vendors based on vendor ratings
    5. Spend growth by categories