



**SoftSpeed Information Technology Limited**

广州快意信息科技有限公司

广州中山大道西工业路建业路华翠街68号仙湖名苑308室

Date: 10-Jun-09

Our Ref: GZKJ-SZITT-4-090810-1

Tel: 86-20-8552 1040

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## QAD SERVICE QUOTATION

**Sold To / Bill To / Ship To / End User**

Name **ITT Cannon (ShenZhen) CO. LTD.**

Address

City

County

Country

Phone 86-755-27267130

Contact **Mr. Michael Lin**

E-mail

State

Postal Code

Fax 86-755-27267002

CC

Item	Description	Mandays	Net Rate	Amount (CNY)
1	Customization Specification	1	3,000	3,000
3	Technical Consultant - Programming	7	3,000	21,000
		8		
	SubTotal:			24,000
	Tax:		6%	1,440
人民币含税价格				25,440

Issued by: King Ji

Terms & Conditions: Payment: 30% deposit, 70% upon delivery(confirm Customization sheet by user).

Delivery: 1 to 2 weeks upon receipt of deposit.

Validation: 7 days

Requirement: 1) One item has multiple suppliers.

2) One item can preliminary be set up with different supplier's allocation share.

Version: eB2.1 sp6. .Net 2.5.3. (CH,US) (.Net, Character, GUI interface)

Warranty period: 3 months after program delivery confirm.

Maintenance period: One year Maintenance(free). If renewal rate: 18% of total amount

Accepted & Confirmed by

ITT Cannon (ShenZhen) CO. LTD.

Authorized Signature & Company Chop

Signature: King Ji

Title: Consulting Director

Date: 2009.7.21

Accepted & Confirmed by

SoftSpeed Information Technology Limited

Authorized Signature & Company Chop

Signature: King Ji

Title: Consulting Director

Date: 2009.7.21

## I. Objectives:

The main objective of the new program is allowed item purchased quota with multiple suppliers. Approval Planned Orders into PRs to replace original program of 23.11, the new program will split multiple PRs based on item's quota.

1 day - Customization Specification

## II. Modification Reference:

1. Add a new program is maintenance item's quota and distribution operators, the distribution operators maintenance in order to allowed a less QTY requirement item split multiples PRs. Also according the least distribution or group to adjust quota parameter. To achieve by purchasing history to the distribution plan. In addition, need add a side table to save the data.

2. Supplier allocation percentage maintenance:

- Consider item minimum quantity control, i.e. different quantity range, has different supplier's percentage allocation

- Notice checking the total of supplier allocation percentage should be 100%

1.5 day - Technical Consultant - Programming

3. Modification the Planned Purchase Order Approval(mrprap.p) menu 23.11, the new program will split multiple PRs based on item's quota. Once the existing PRs or POs can not satisfy the actual situation, e.g. allocation share has to change, the existing PRs and POs have to be deleted, then sourcing department has to modify item allocation share, and then run selection MRP and approval Planned Order to PRs again.

Remark: If Can not find the supplier allocation percentage, price list or exchange rate, than give a message. Don't delete plan order data.

Customization 23.11, Approval Planned Orders into PRs, to be:

- Can split multiple PRs based on item quantity and supplier allocation percentage defined in step 2.
- Should follow the original GRS and PO price list principle, but if an item with a definite supplier don't have effective price list, don't generate PRs and send error message.
- if no effective exchange rate, don't generate PRs and send error message.
- Must consider MOQ(minimum order quantity), OMQ(order multiple quantity), if item allocation quantity can't meet MOQ, then this partial quantity must be added to primary supplier(the biggest percentage supplier).

If item allocation quantity with a supplier can't meet OMQ, then keep the multiple partial quantity that meet OMQ, and remove the oddment to add into primary supplier.

5 days - Technical Consultant - Programming

4. Other reasonable and small change in customization.

0.5 days - Technical Consultant - Programming

