**TOOGLE.BID**

Alpha wireframe

V1.1.0

30.11.2017

**Page 2**

* In the registration phase assign a Purchaser ID and a Supplier ID to guarantee the anonymity during the dealing process, avoiding companies ending the DEAL through other channels ***It is done only for purchaser operator (until the offer status is not DEALING only the SupplierID is visible)***

***During the chat or search it would be possible for operator to understand who is the Supplier.***

* Add 1 check box for General Terms & Privacy ***it is done***
* Add 1 check box for NDA with the possibility to read the document ***it is done***

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* CHANNEL = SECTOR ***Yes, it is true. I prefer to call it as Channel, what about you?***
* Move MY LATEST RFQ section (last 10) up, while the offers received should appear through a specific arrow. ***The last RFQs moved up and the number of new arrived offers(Unread) are mentioned by a red circle.***

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* In the column DATA substitute with STATUS ***It is done***

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* Provide an option to define whether the RFQ is public (visible to everyone) or only to some CIRCLE ***It is added into DBS and creation form. Since there is no circle module then it is unavailable now.***
* Possibility to define, the RFQ visualization by geographical area (national suppliers only, EU, EMEA, US, FAR EAST, etc.) ***This future would be developed later.***

**SPECIFICATION**

* Delete COLOR field, the RAW MATERIAL field, unless you don’t want to differentiate it from raw material, is already in the list above, ***it is removed.***
* the TRANSPORT to SIGIT field must be substitute with COUNTRY OF MOULD DELIVER, ***It is modified.***
* insert TOWN of delivery, insert DELIVERY TERMS (INCOTERMS, with EXW, FCA, CIP, DAT, DAP, DDP), ***It is done***
* delete the First Mold test field from Specifications, ***It is removed.***
* Insert INJECTION SYSTEM (with drop-down menu with the options Hot runner, Hot nozzle, Cold runner, Others), MOLD FLOW SIMULATION (with drop-down menu with the options Filling, Cooling, Shrinkage, Warpage, Others), N. of SAMPLES (number field), DIMENSIONAL REPORT of the molded product (Yes / No)

***Consider that all the specifications are customizable and it is possible for user to be modified by the user.***

**DEVELOPMENT SCHEDULING**

* By default, enter 3 dates (first mold test, final mold release, mold transfer to customer) with a single date (no start and end), but leave the possibility of inserting them. ***It is available***
* Price list to be substitute in PRICE BREAKDOWN
* Include the items: Materials, Accessories, Machines costs, Labor costs, Overhead and profit, and possibility to add others. ***it is possible but the breakdown items should have confirmed, again the item is customizable by user.***
* Change Multimedia in DRAWING, 3D and TECHNICAL SPEC ***It is changed.***
* Introduce the possibility to insert the General terms and conditions of purchase and supply specifications (they are standard for all RFQs)
* Insert in addition to Save and Cancel the option Publish or Send***, Save and Cancel are possible now, Drafting is under progress.***

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* In the RECEIVED OFFERS section in the Supplier Company column insert only the Supplier ID (note 1) ***It is done***
* Option for the item Accept to deal ***It is done***

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* Move MY LATEST RFQ section (last 10) up, while the offers sent should appear through a specific arrow. ***It is done***
* Purchaser ID ***It is done***

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* Enter the Purchaser ID column ***It is done***
* Insert the option to filter on RFQ according to the criteria page 6 (version 1.1.0) and geographical area of ​​destination, deadline date, first sample delivery date and final mold availability date and based on the requests from the circles. ***Many filters for RFQId, dimension, Type, sector and RFQ-title are created.***

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* This section should work in response to the RFQ page ***It is create for supplier to make an offer for an RFQ.***

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* CIRCLES should be predefined lists of Supplier or Purchaser. Each Purchaser or Supplier can have different circles **(with its own name) and each circle can also contain companies already belonging to other circles**

**NOTE:**

1. In RECEIVED OFFERS insert only a supplier ID number that will be clarified only after DEAL CONFIRMATION has been made. This is to encourage to designate a winner. However, it will be possible, before the deal's final confirmation, to give the opportunity to change the supplier by giving a very good reason. ***It is done***
2. Create the page or the DEAL CONFIRMATION action ***It is ongoing***
3. Circles must be valid for both suppliers and buyers ***It is Handshake between them***
4. Provide back office details
5. In the back office there must be a field for each Purchaser and Supplier who has the following information:
6. SPONSOR ID and SPONSOR NAME: reference to manage marketing campaigns where the contact is promoted to offer promotion (eg. 6 months free access)
7. AGENT ID and AGENT NAME: reference to manage commercial fee where it is registered who has the commercial management of the Supplier in order to recognize commissions**.**