User Manual
QCS (Quotation Comparison Sheet) System

Dept. Sourcing

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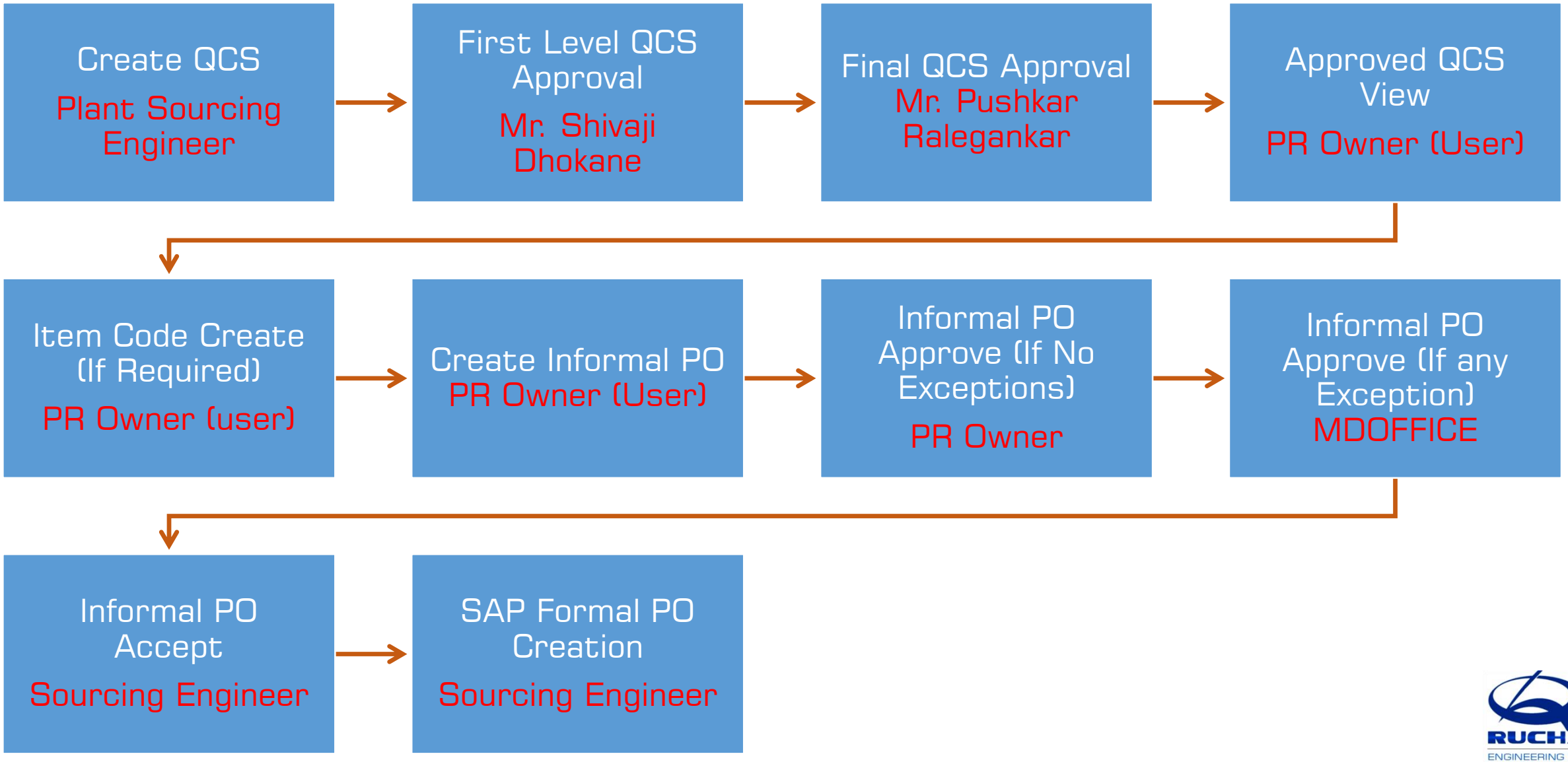
Indirect Material/ Service Online QCS Flow



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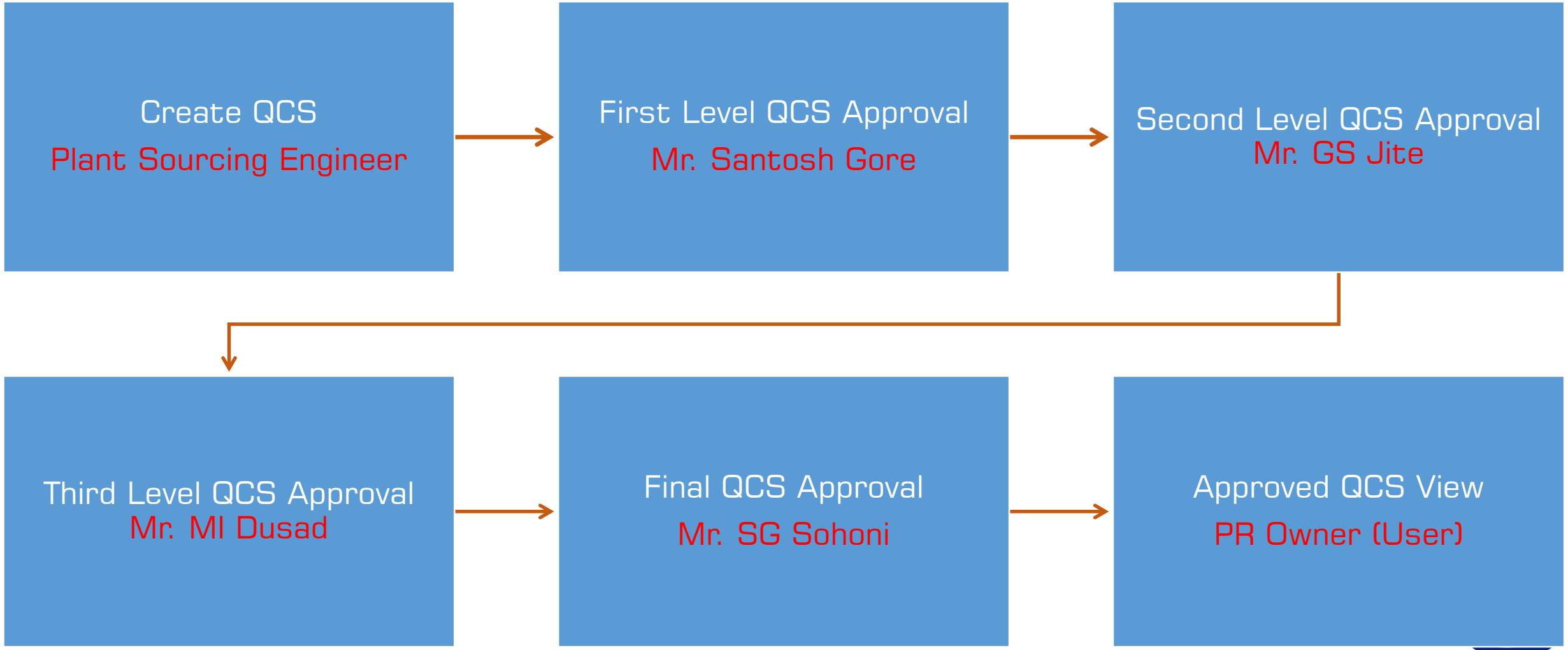
Capital Material/Service Online QCS Flow



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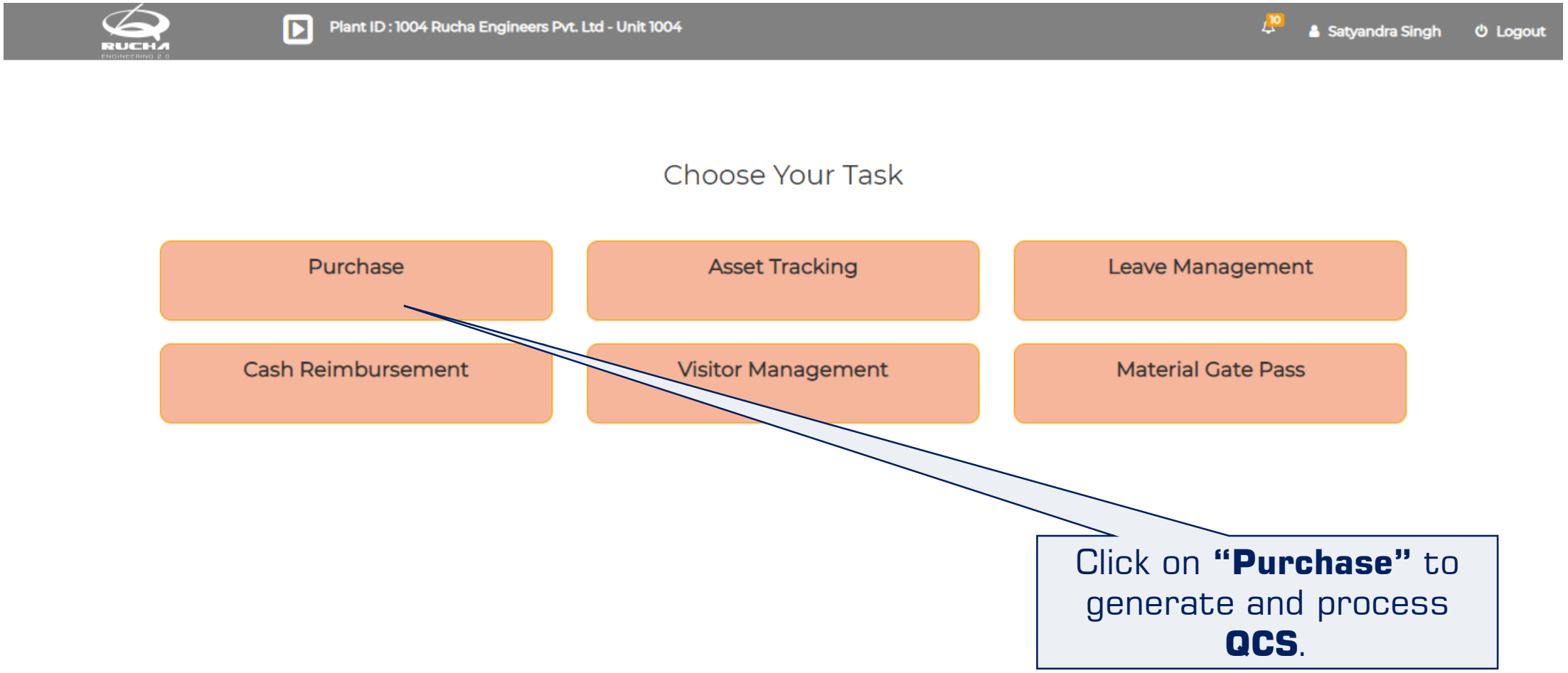
Getting Started: Module Menu

Choose the software as per the requirement of your task



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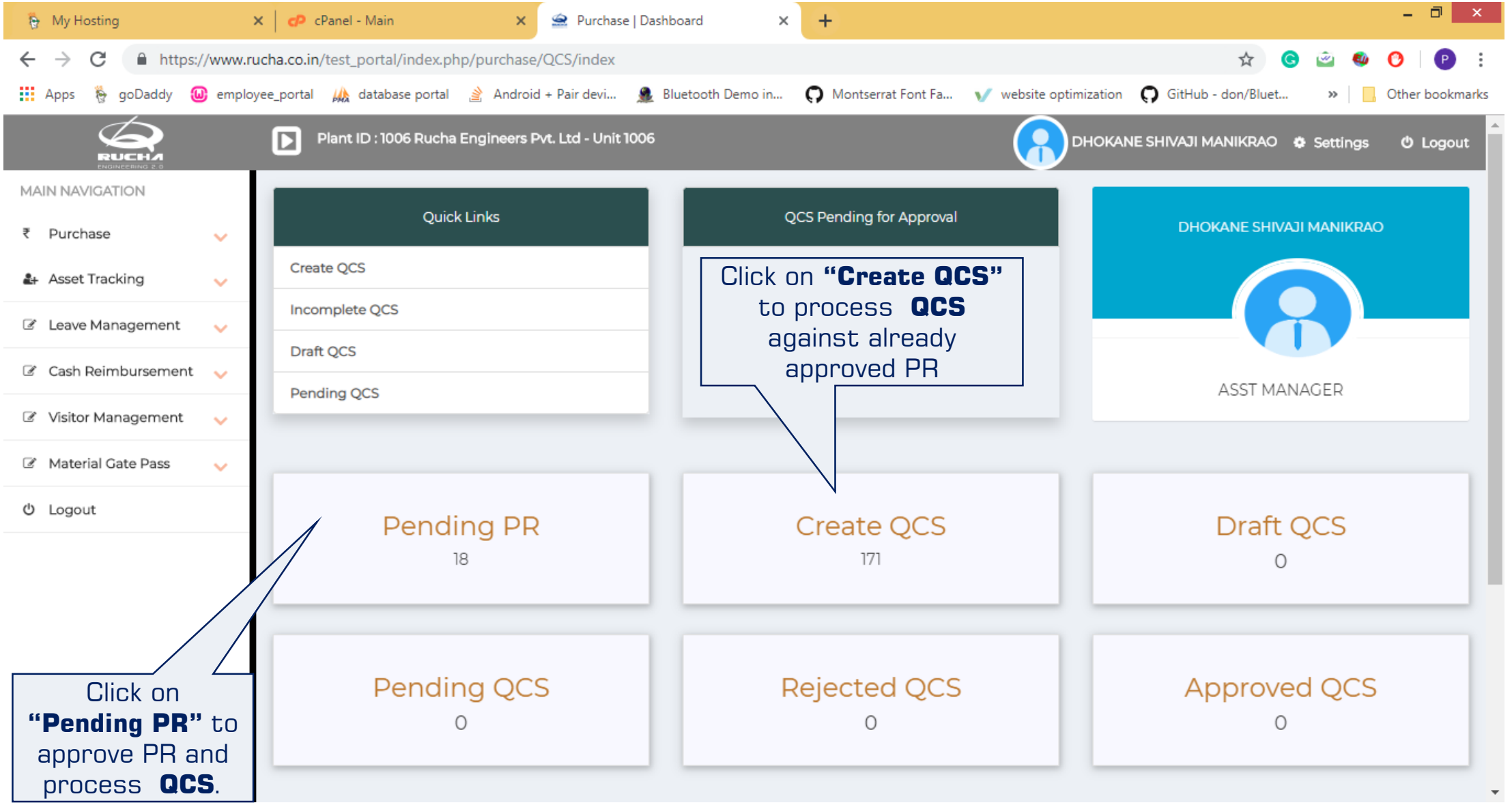
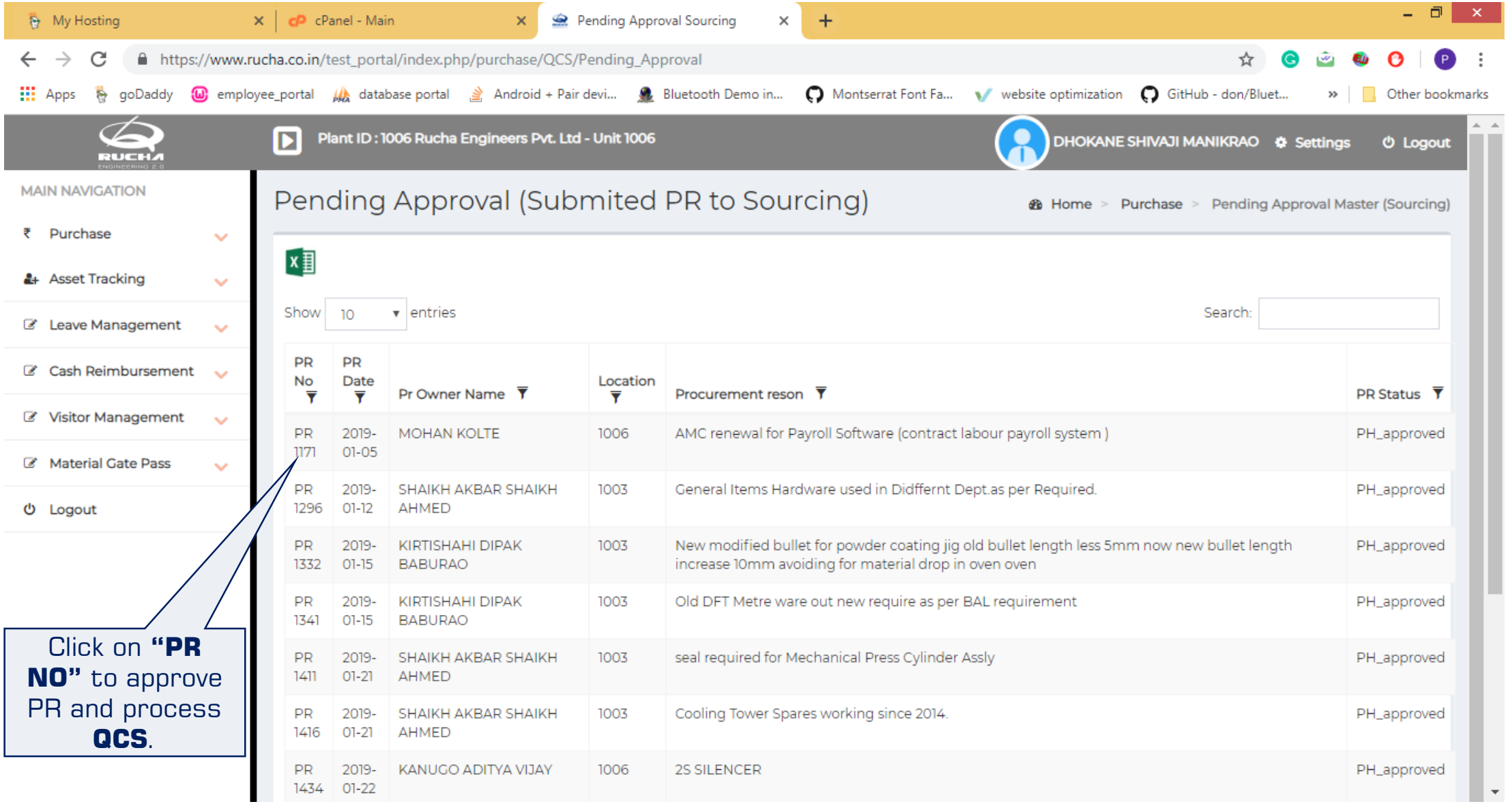
Getting Started: QCS Creation



Pending Approval PR:



Click on **"PR NO"** to approve PR and process **QCS**.

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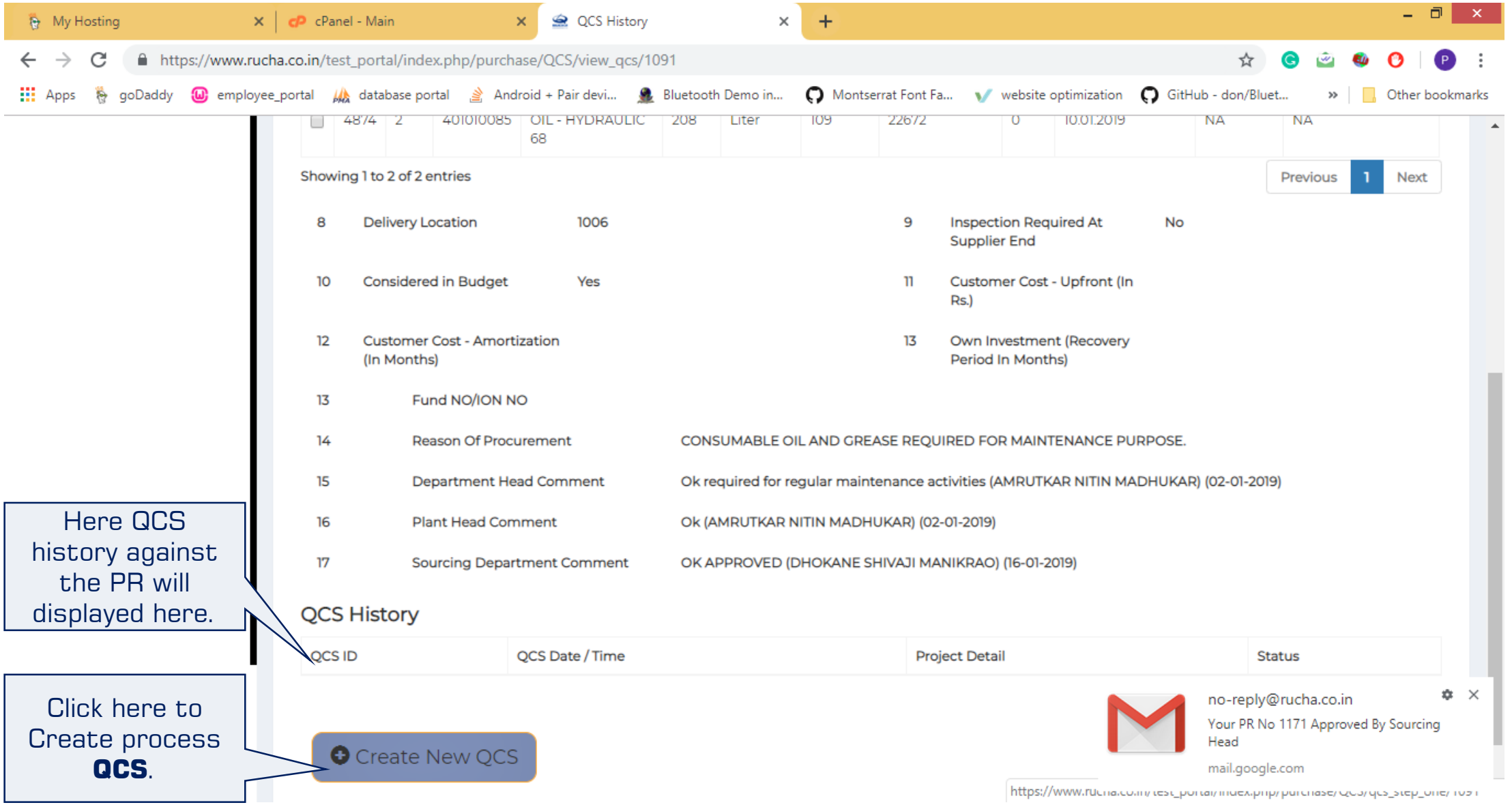
QCS Creation:



Here QCS history against the PR will displayed here.

Click here to Create process **QCS**.

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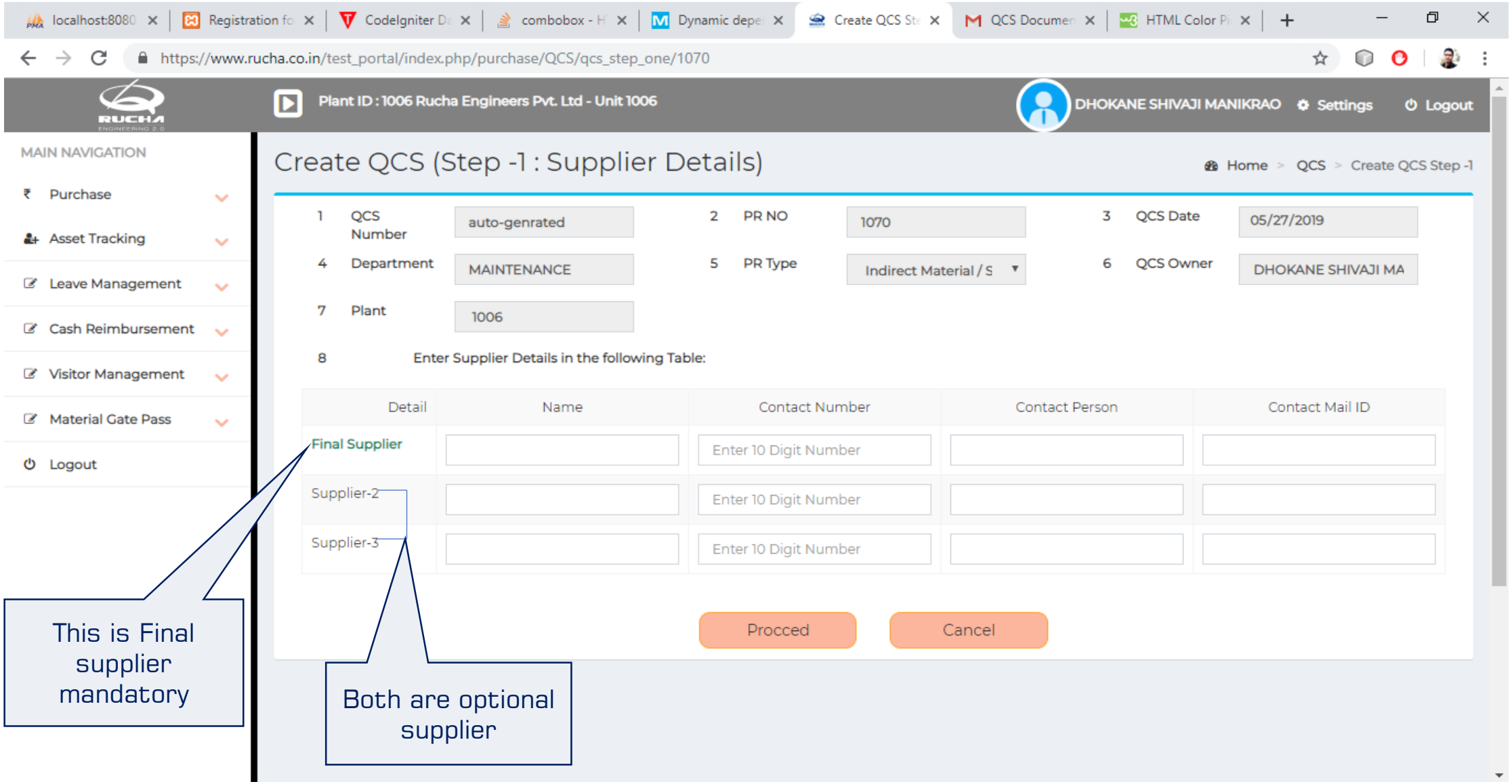
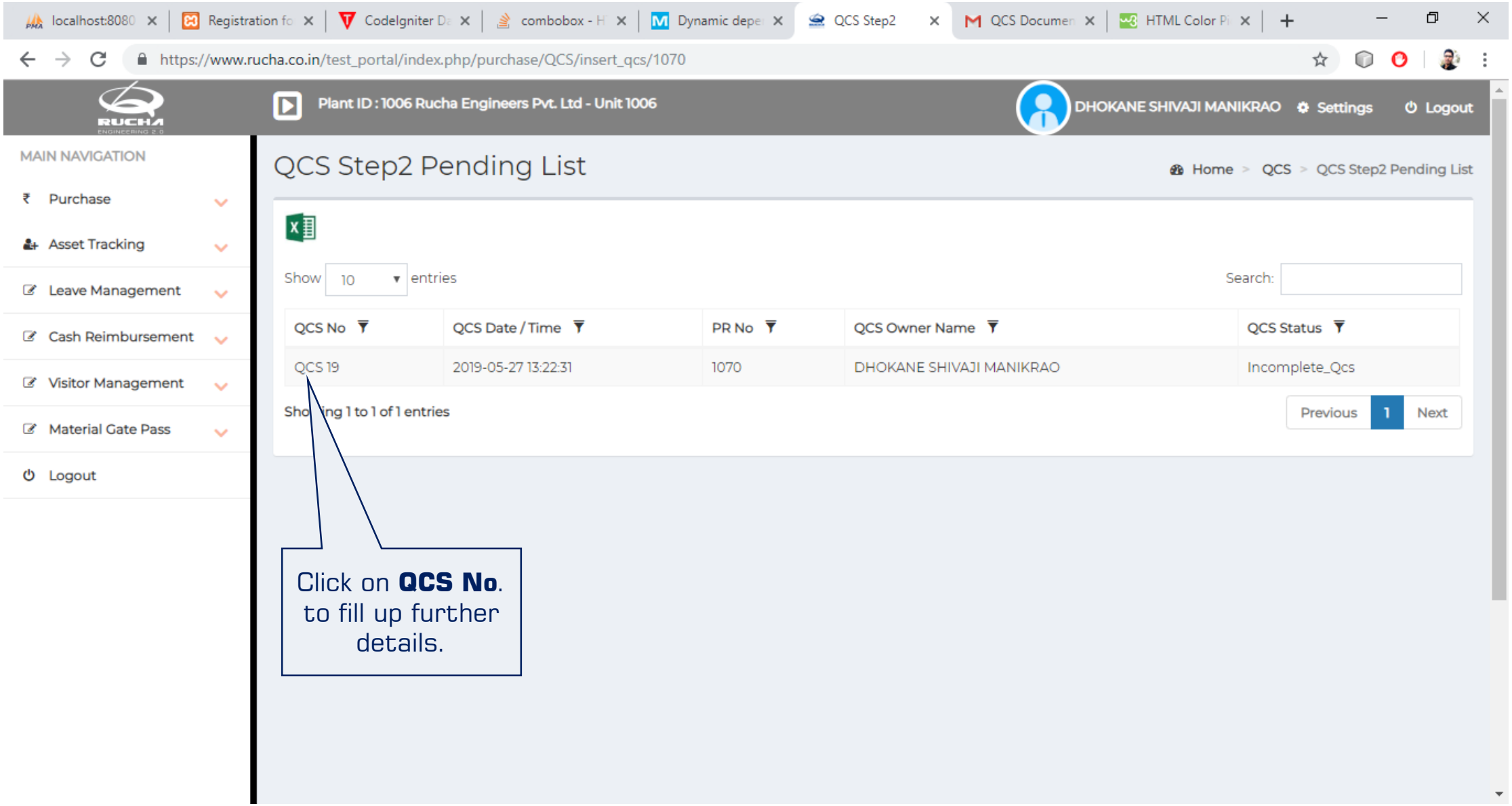
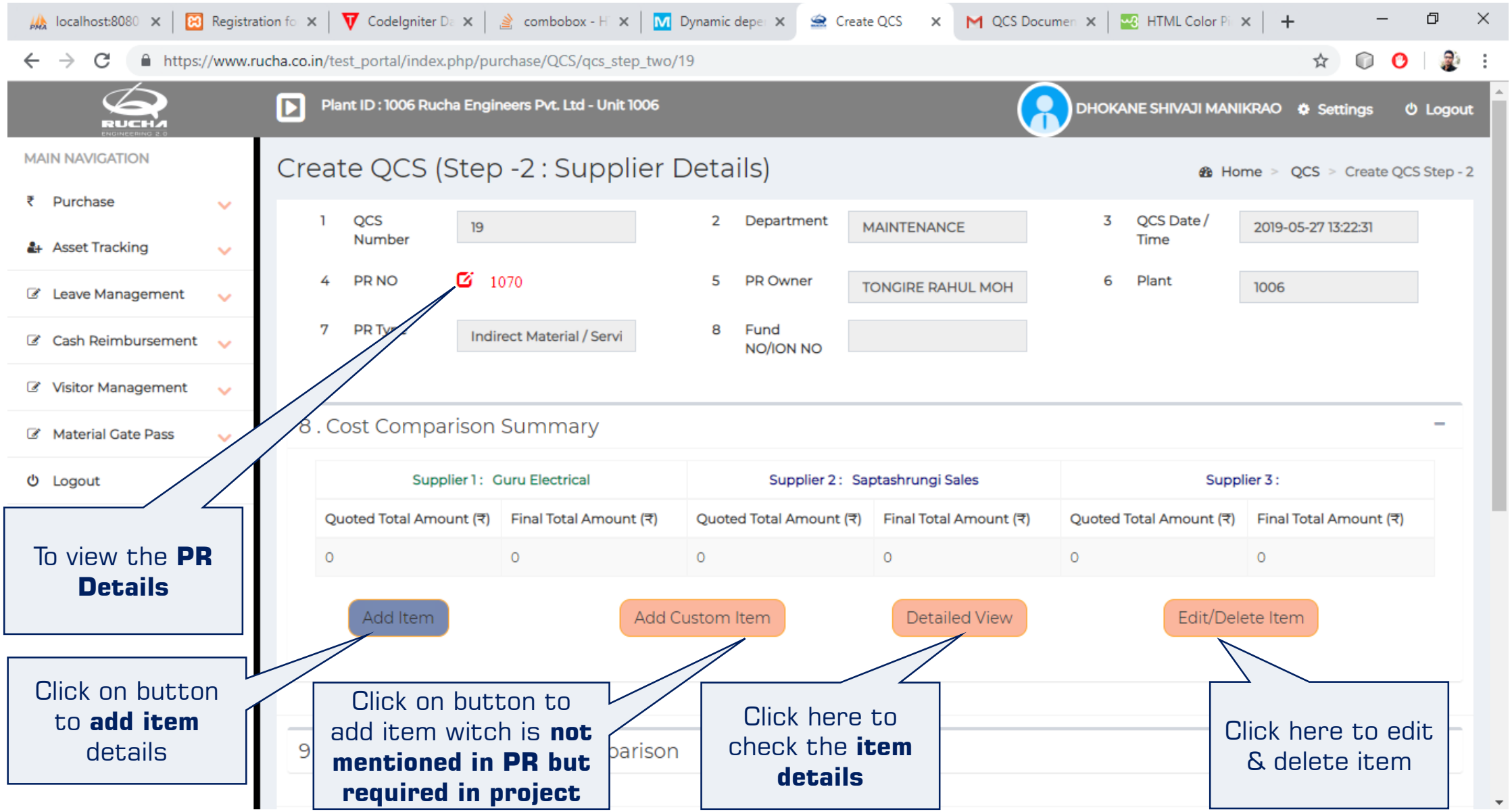
QCS Supplier Details:



List of incomplete QCS:



QCS Creation:



To view the **PR Details**

Click on button to **add item** details

Click on button to add item witch is **not mentioned in PR but required in project**

Click here to check the **item details**

Click here to edit & delete item

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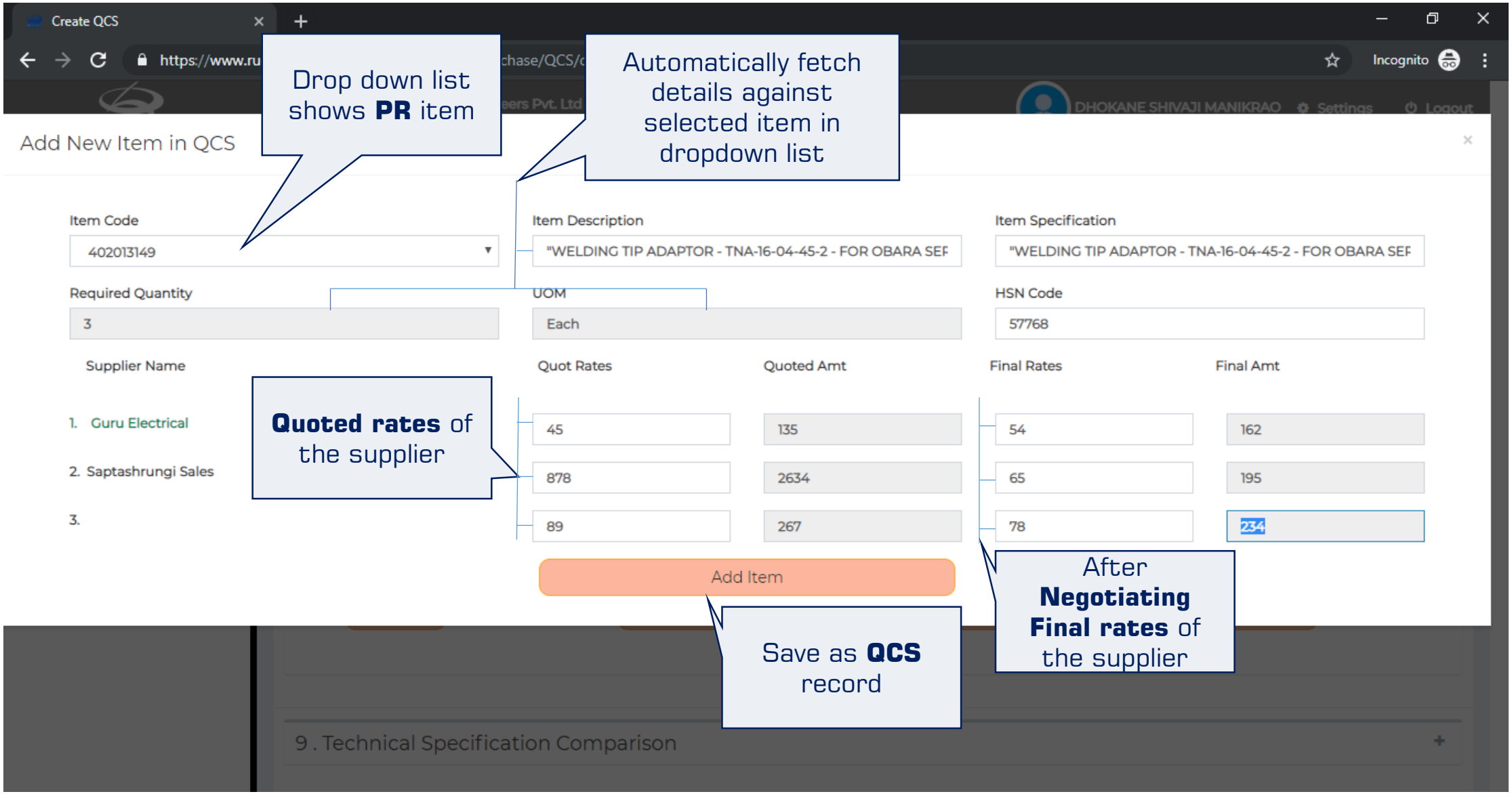
QCS Add Item



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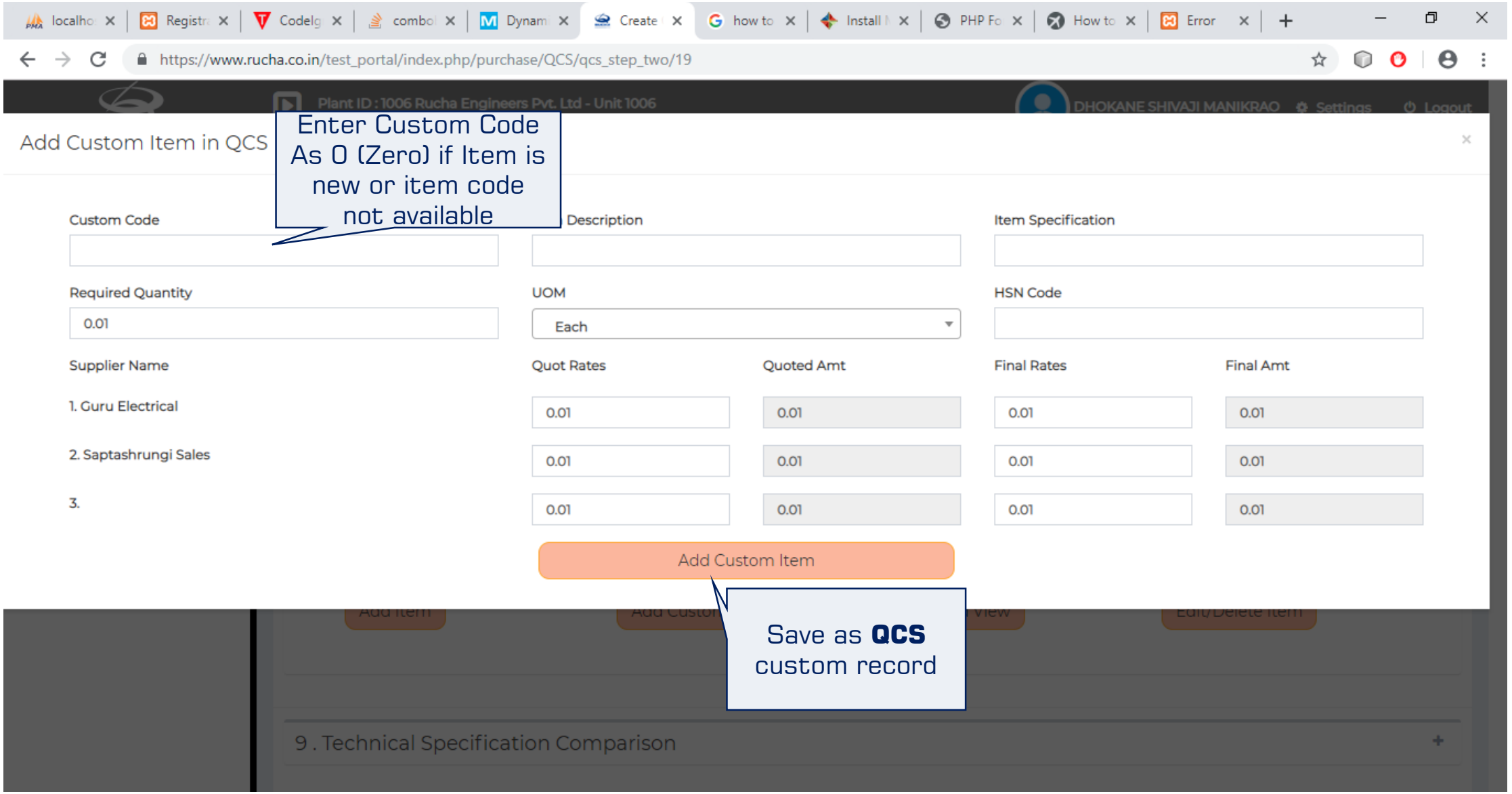
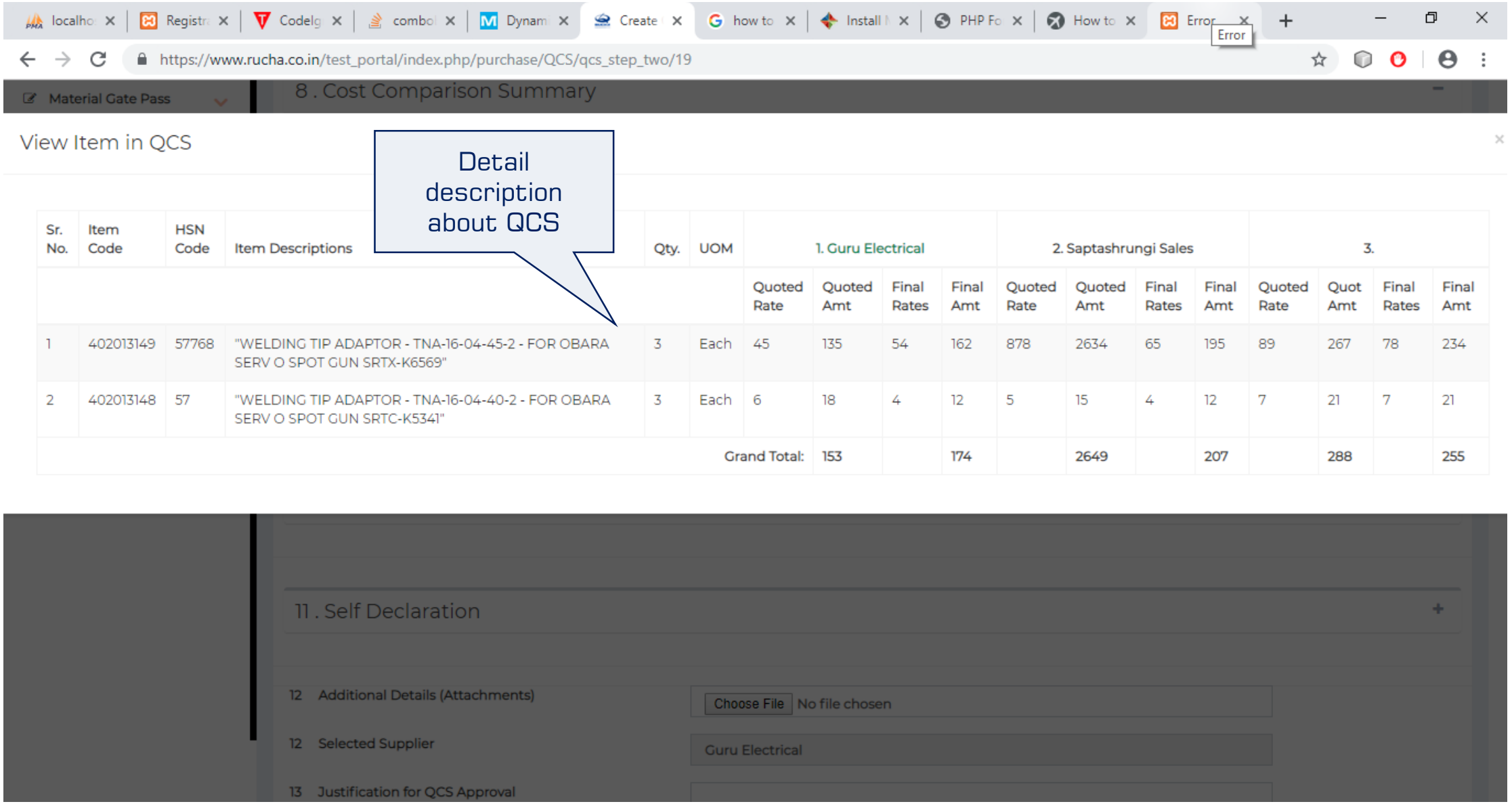
QCS Add Custom Item:



Detail Description About Items:



Sr. No.	Item Code	HSN Code	Item Descriptions	Qty.	UOM	1. Guru Electrical				2. Saptashrungi Sales				3.			
						Quoted Rate	Quoted Amt	Final Rates	Final Amt	Quoted Rate	Quoted Amt	Final Rates	Final Amt	Quoted Rate	Quot Amt	Final Rates	Final Amt
1	402013149	57768	"WELDING TIP ADAPTOR - TNA-16-04-45-2 - FOR OBARA SERV O SPOT GUN SRTX-K6569"	3	Each	45	135	54	162	878	2634	65	195	89	267	78	234
2	402013148	57	"WELDING TIP ADAPTOR - TNA-16-04-40-2 - FOR OBARA SERV O SPOT GUN SRTC-K5341"	3	Each	6	18	4	12	5	15	4	12	7	21	7	21
					Grand Total:		153		174		2649		207		288		255

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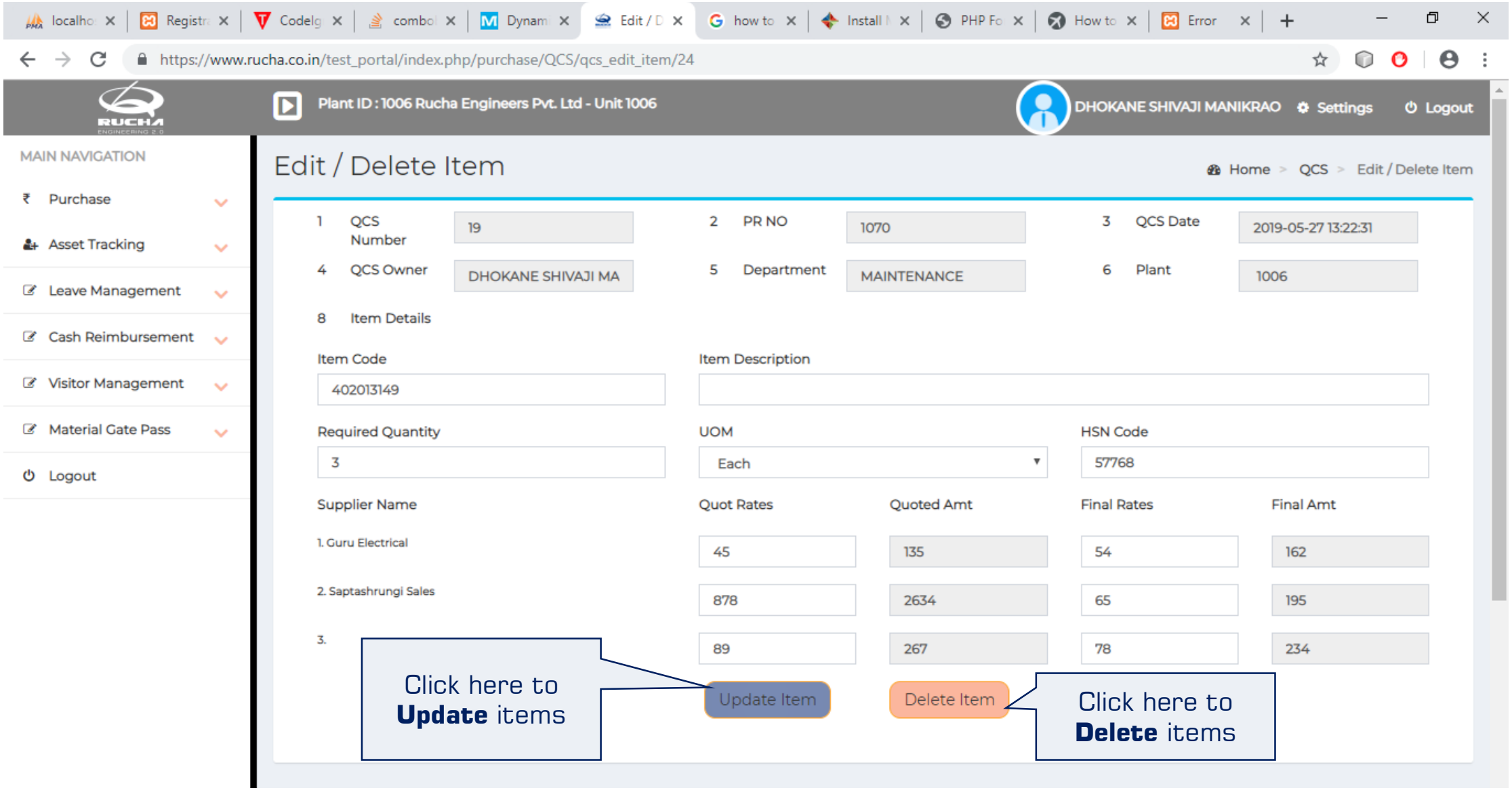
Edit/Delete Items:

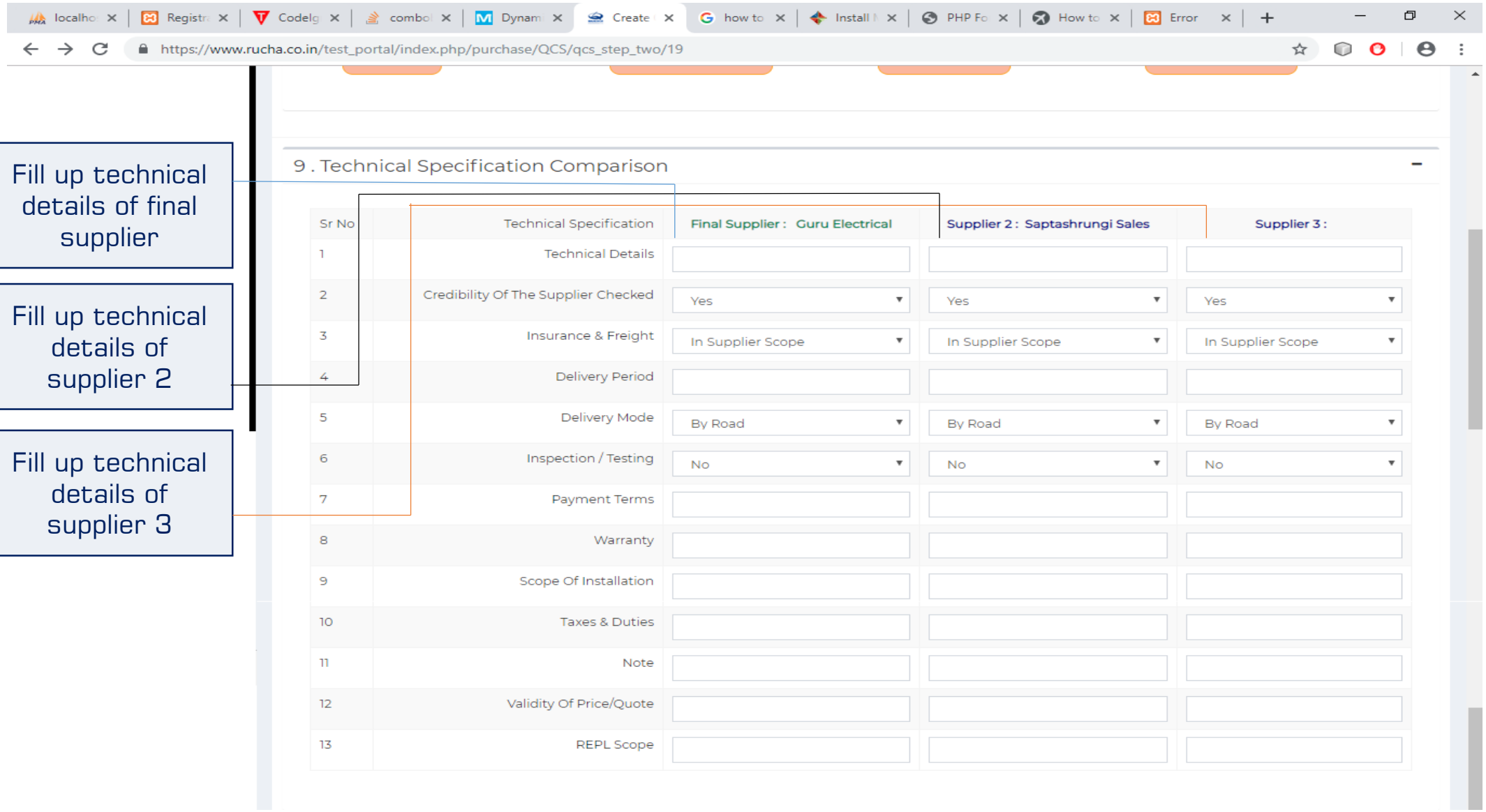


QCS Creation:

Fill up technical details of final supplier

Fill up technical details of supplier 2

Fill up technical details of supplier 3



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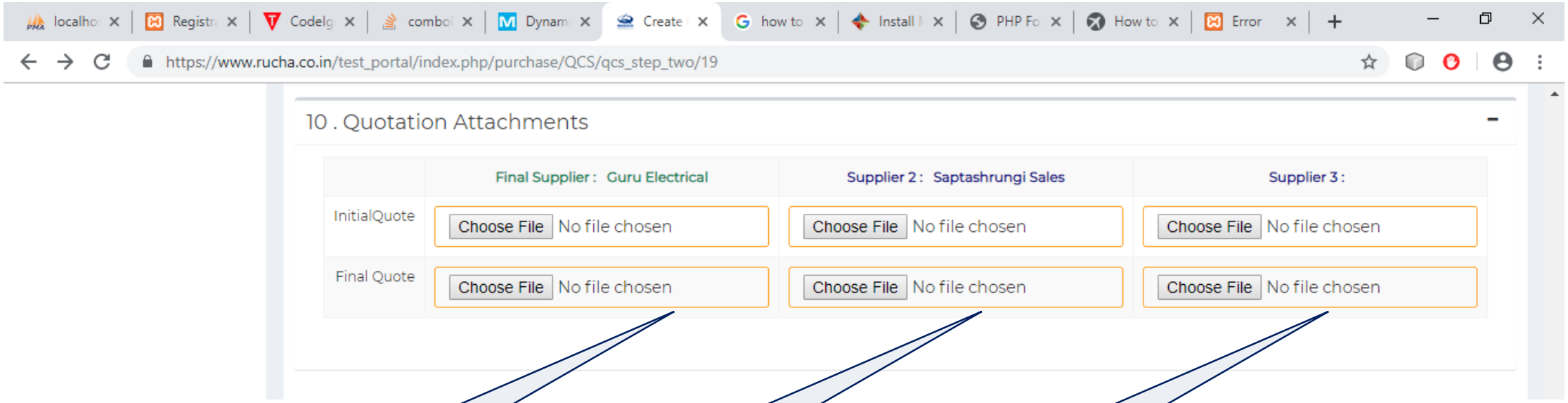
QCS Attachments Upload:



Attach the quotation document's for final supplier

Attach the quotation document's for supplier 2

Attach the quotation document's for supplier 3

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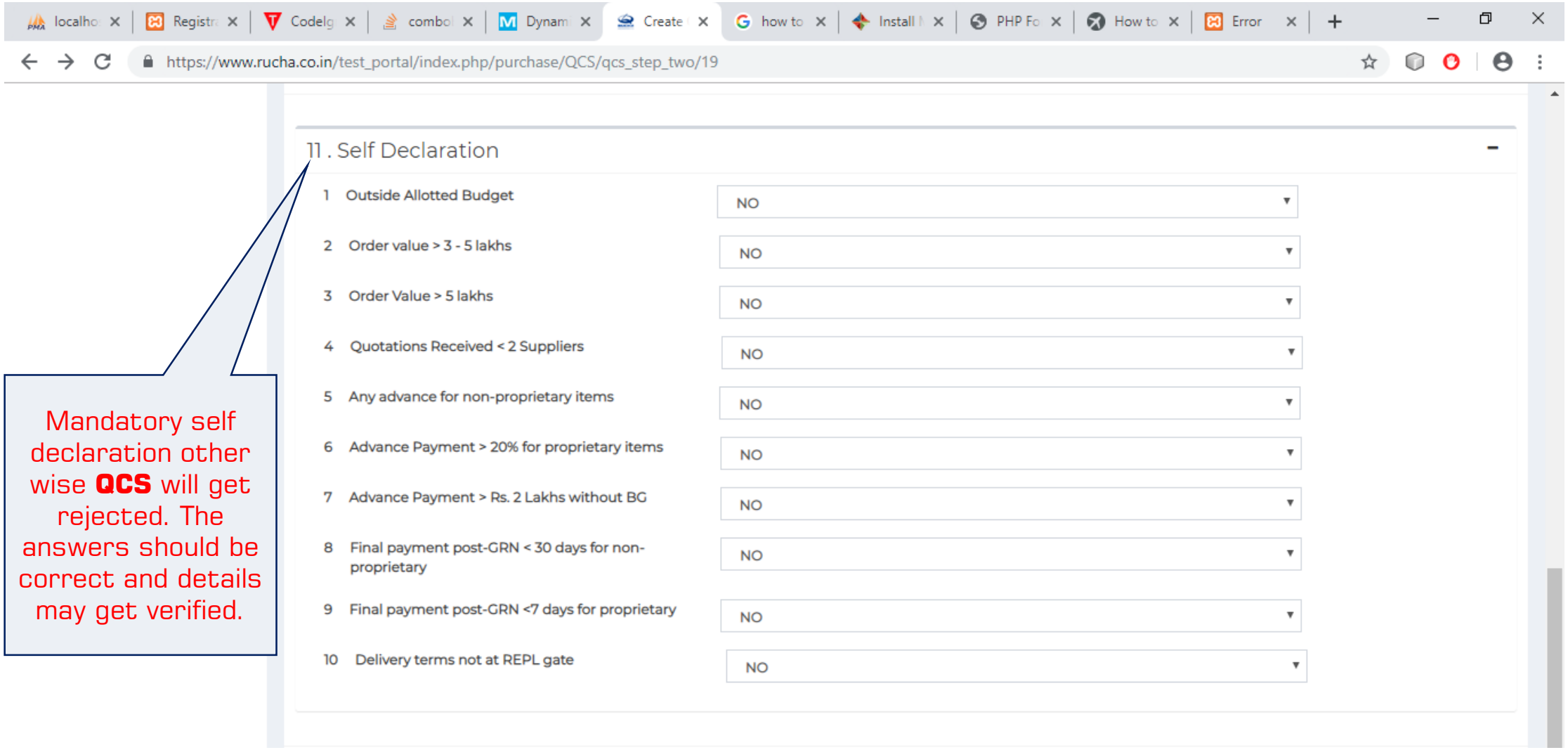
QCS Self Declaration:



Mandatory self declaration other wise **QCS** will get rejected. The answers should be correct and details may get verified.

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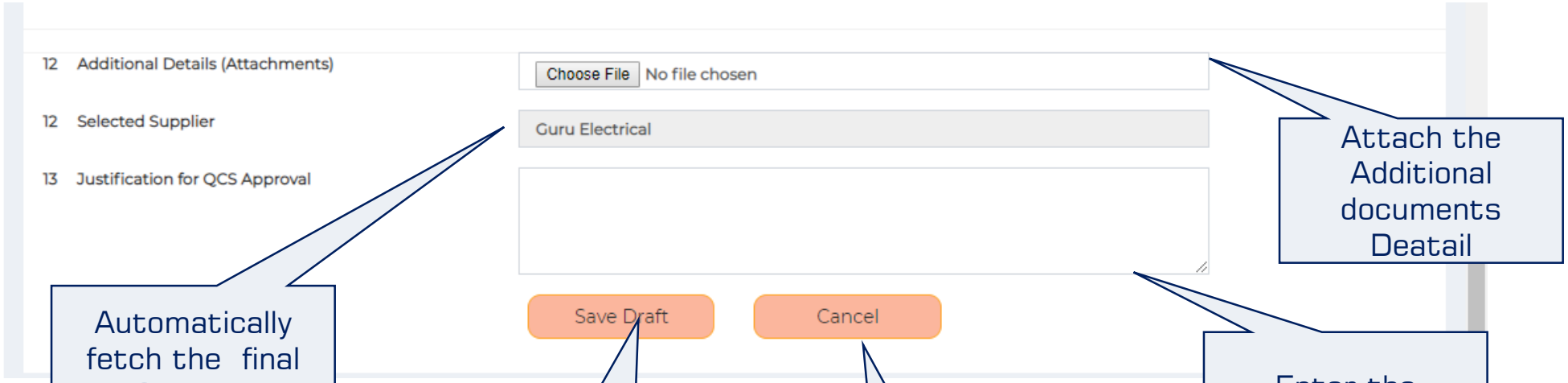
QCS Creation:



Automatically fetch the final Supplier

Attach the Additional documents Deatail

Enter the Justification

Click to "**Save**" the current QCS in **Draft** for further updating

Click to "**Cancel**" the QCS & move to Menu Page

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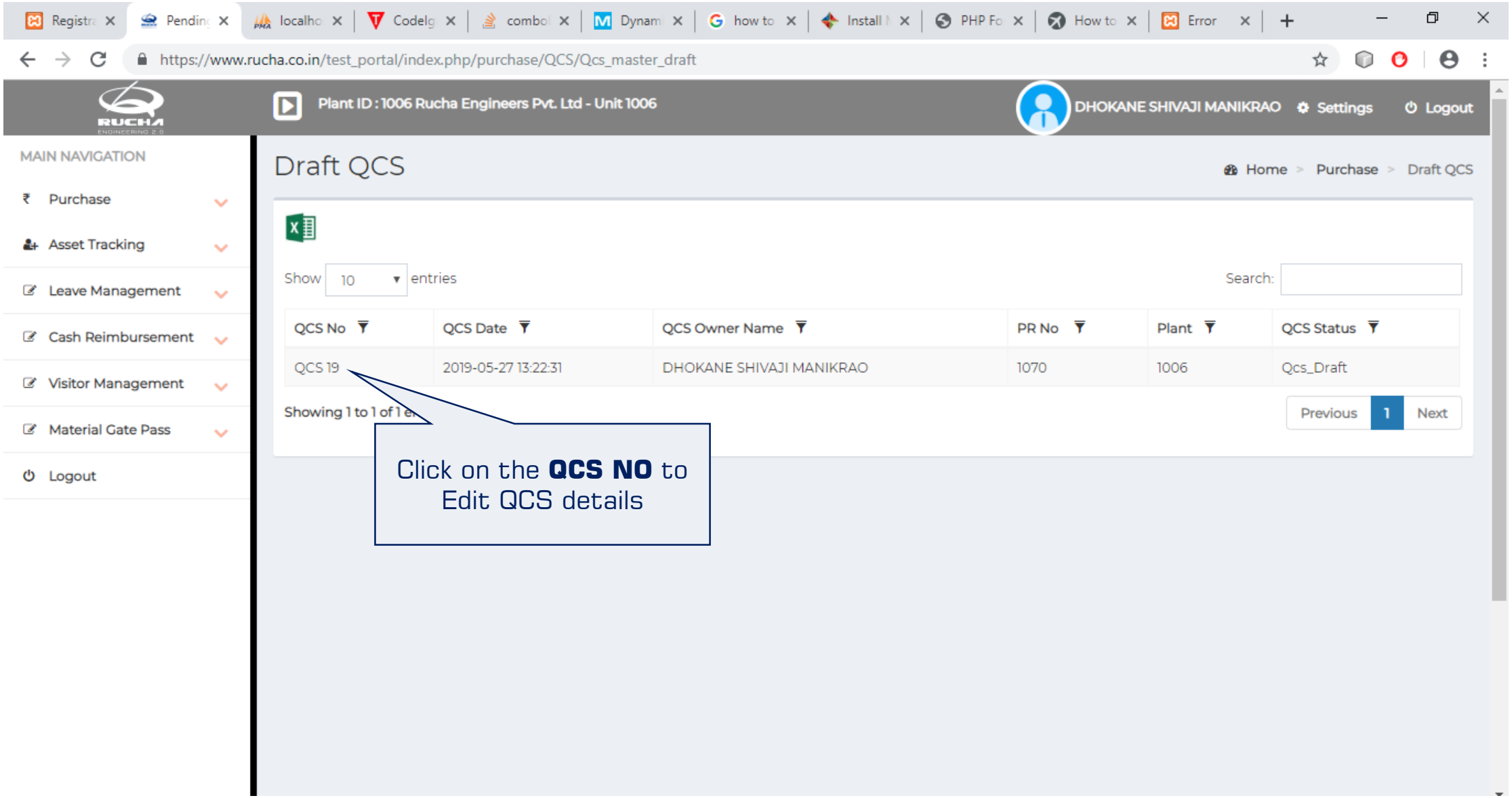
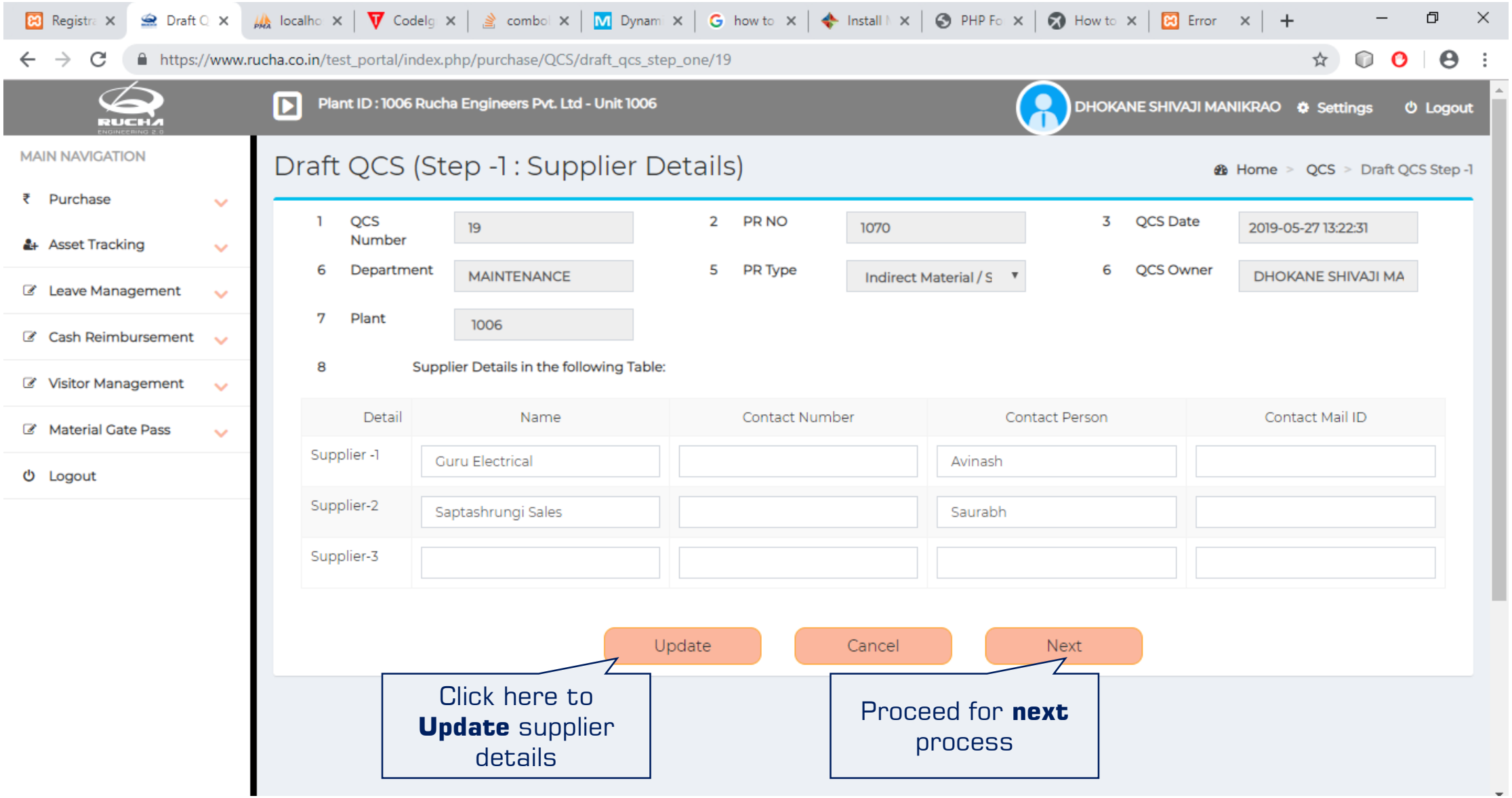
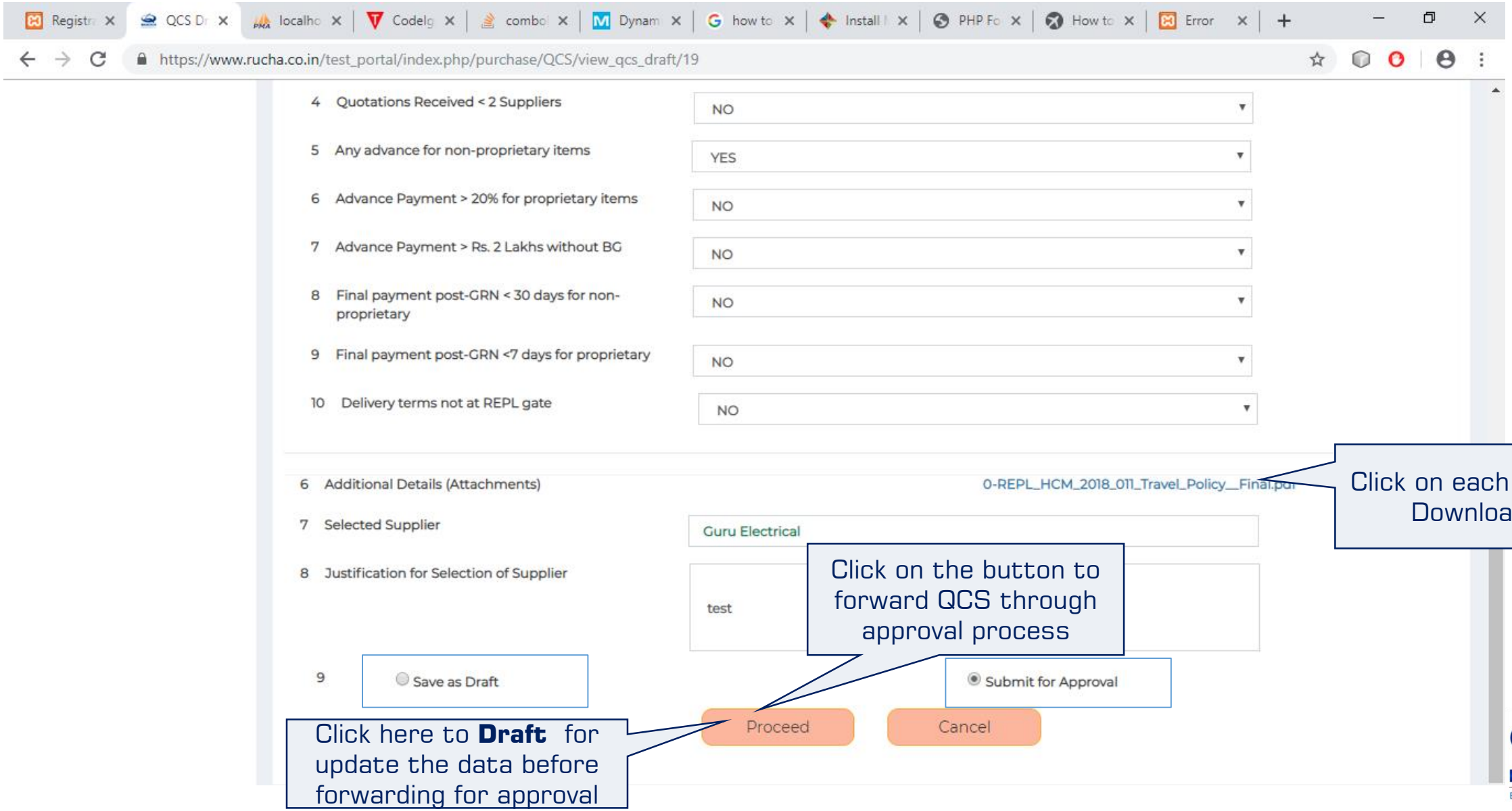
Draft QCS List:



Draft QCS Step1:



Draft QCS Step2:



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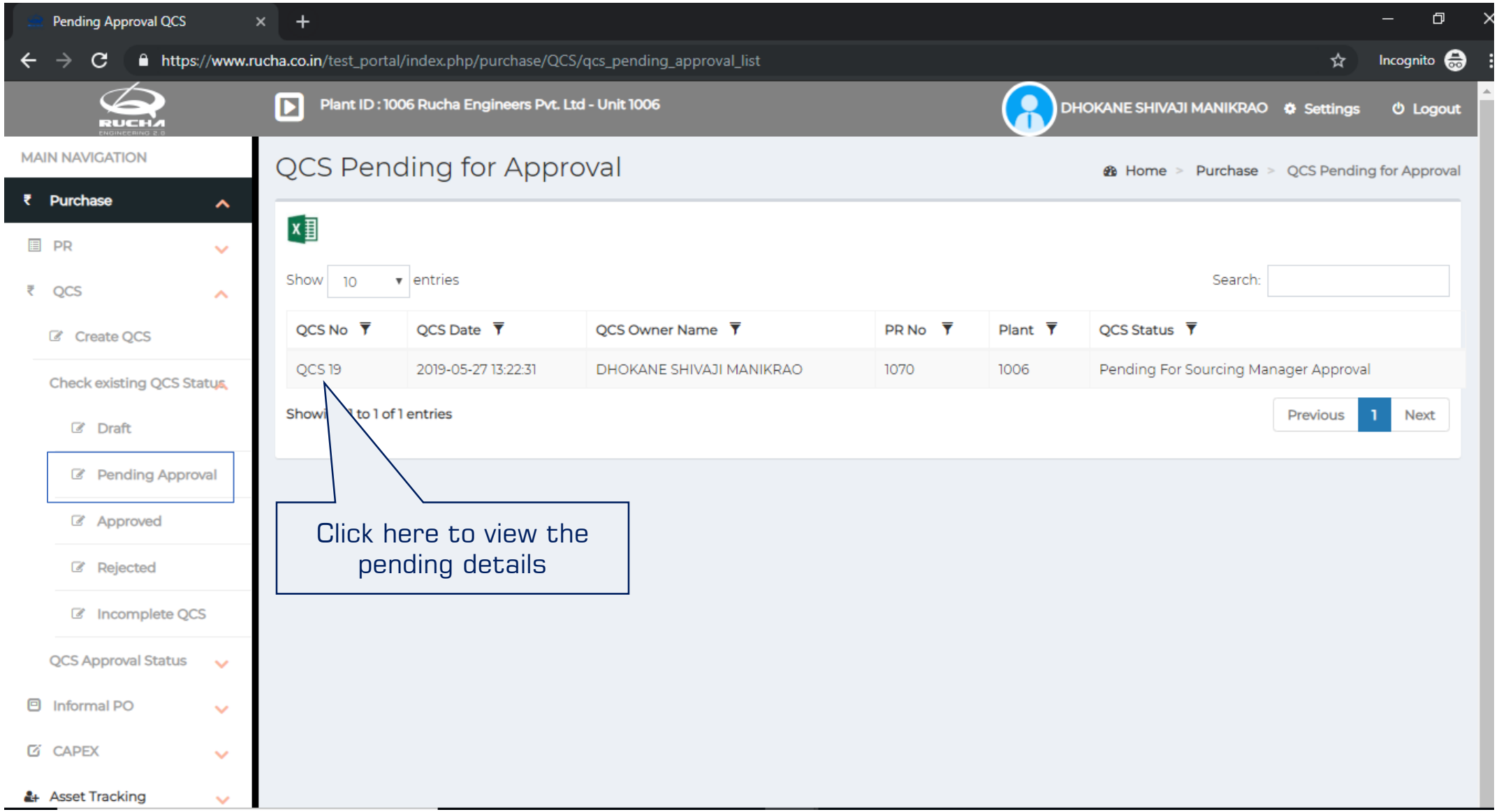
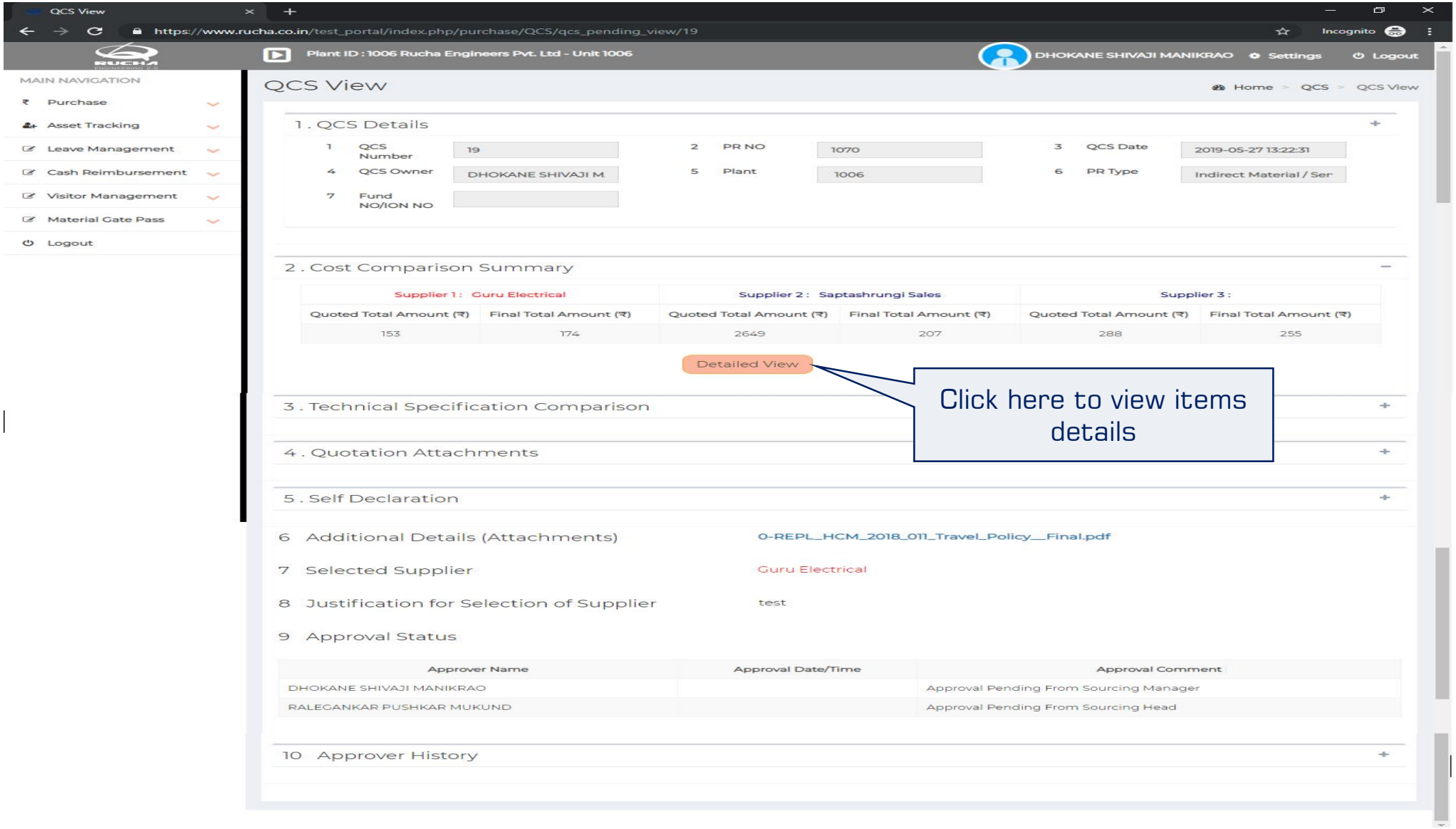
Pending QCS Approval:



View QCS Details:



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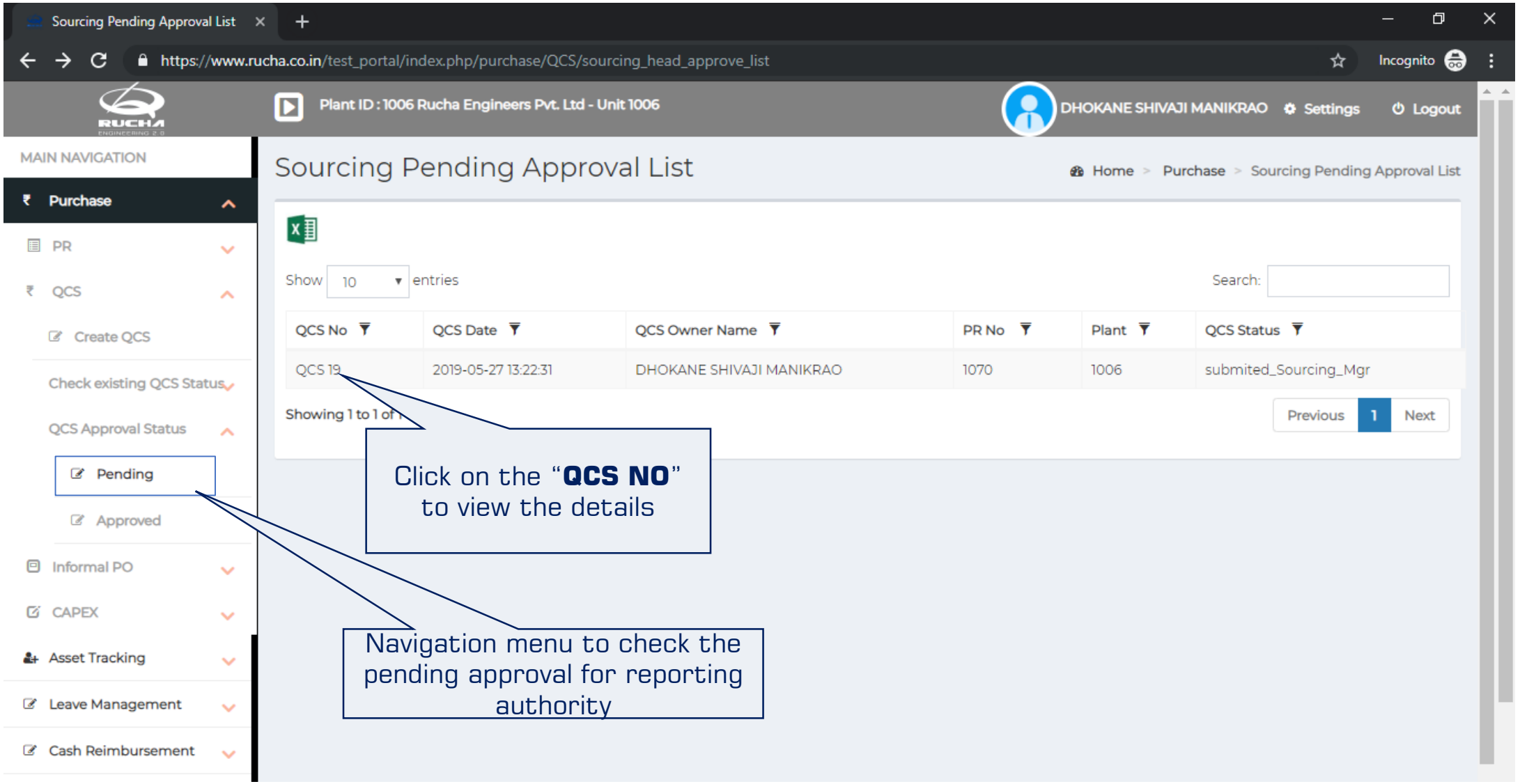
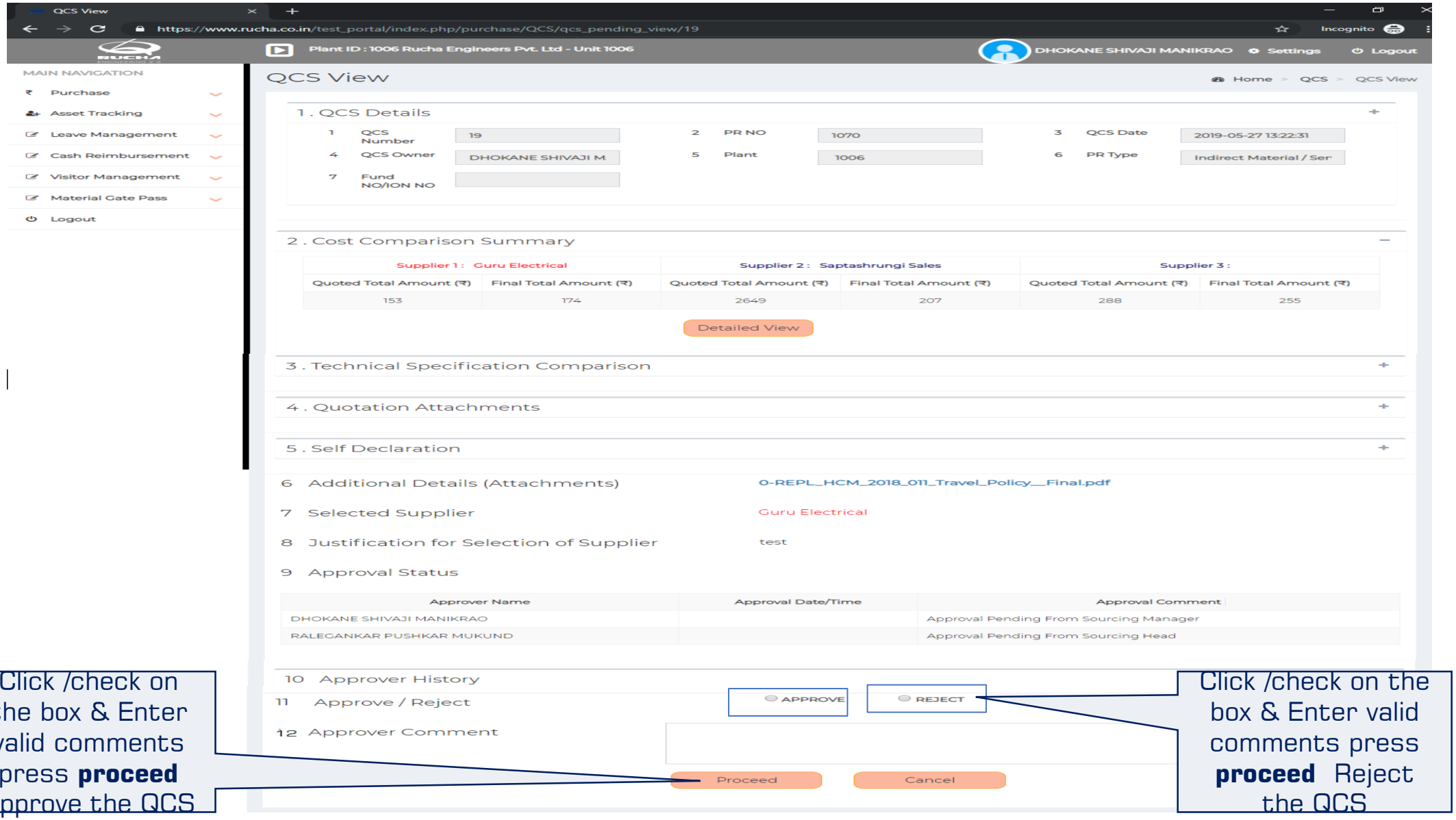
QCS Approved List:



QCS Process Page For Next Approval:



Click /check on the box & Enter valid comments press **proceed** Approve the QCS

Click /check on the box & Enter valid comments press **proceed** Reject the QCS

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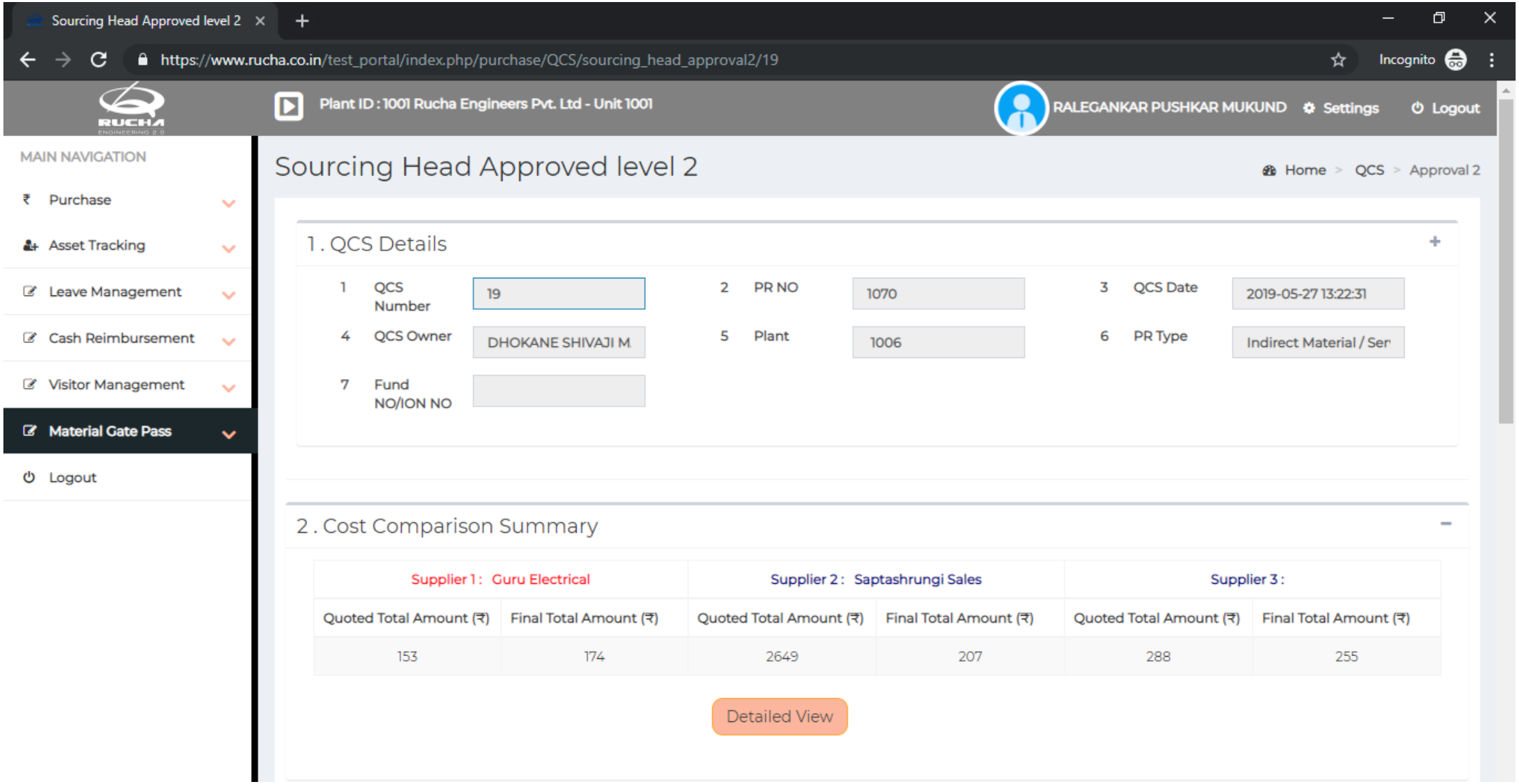
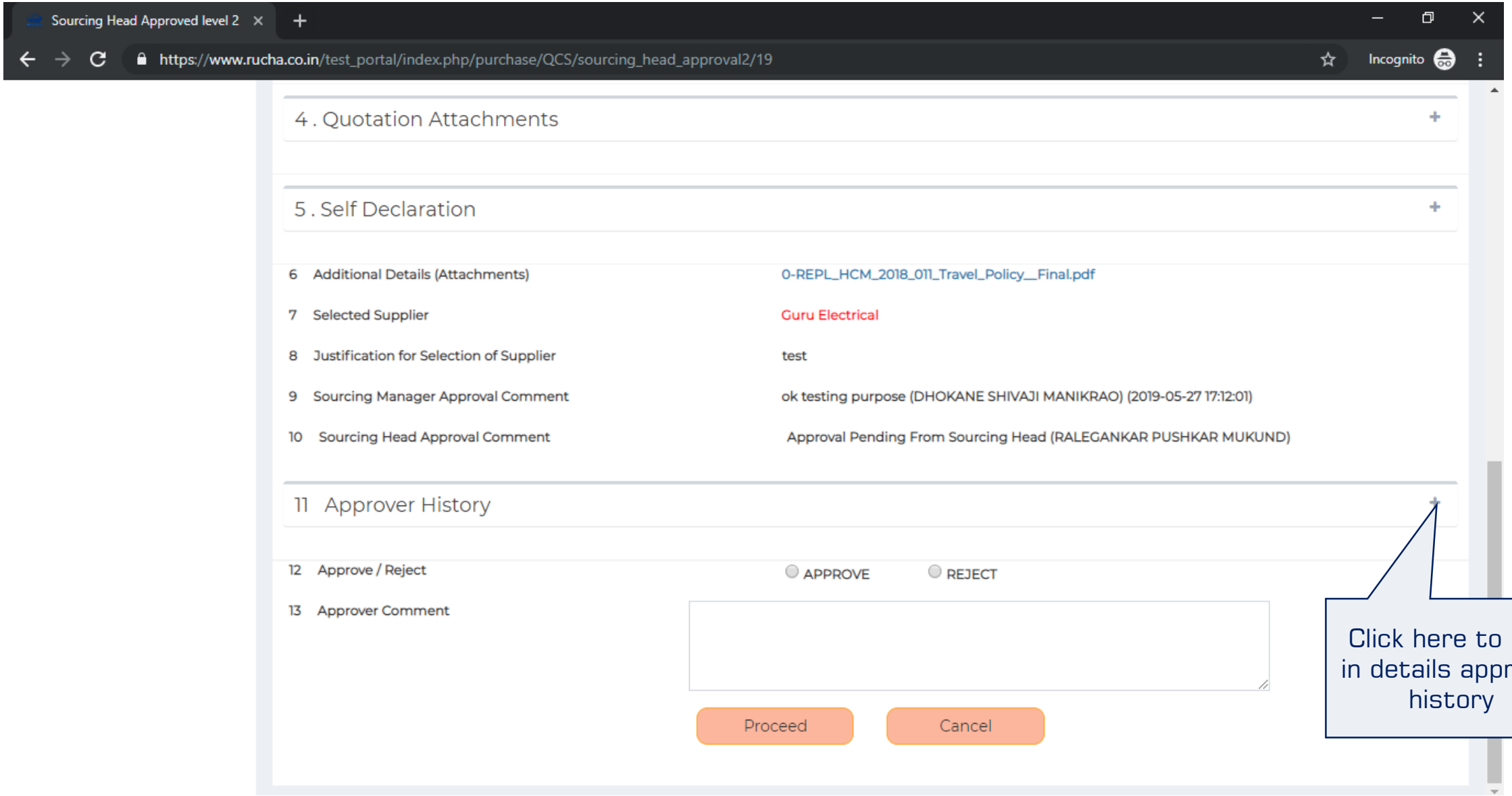
QCS Summary:


Sourcing Head Approved level 2
https://www.rucha.co.in/test_portal/index.php/purchase/QCS/sourcing_head_approval2/19
Incognito
Plant ID : 1001 Rucha Engineers Pvt. Ltd - Unit 1001
RALEGANKAR PUSHKAR MUKUND
Settings
Logout
MAIN NAVIGATION
Purchase
Asset Tracking
Leave Management
Cash Reimbursement
Visitor Management
Material Gate Pass
Logout
Sourcing Head Approved level 2
Home > QCS > Approval 2
1 . QCS Details
1 QCS Number 19
2 PR NO 1070
3 QCS Date 2019-05-27 13:22:31
4 QCS Owner DHOKANE SHIVAJI M
5 Plant 1006
6 PR Type Indirect Material / Ser
7 Fund NO/ION NO
2 . Cost Comparison Summary
Supplier 1 : Guru Electrical
Supplier 2 : Saptashrungi Sales
Supplier 3 :
Quoted Total Amount (₹)
Final Total Amount (₹)
Quoted Total Amount (₹)
Final Total Amount (₹)
Quoted Total Amount (₹)
Final Total Amount (₹)
153
174
2649
207
288
255
Detailed View

QCS Process Page For Next Approval:



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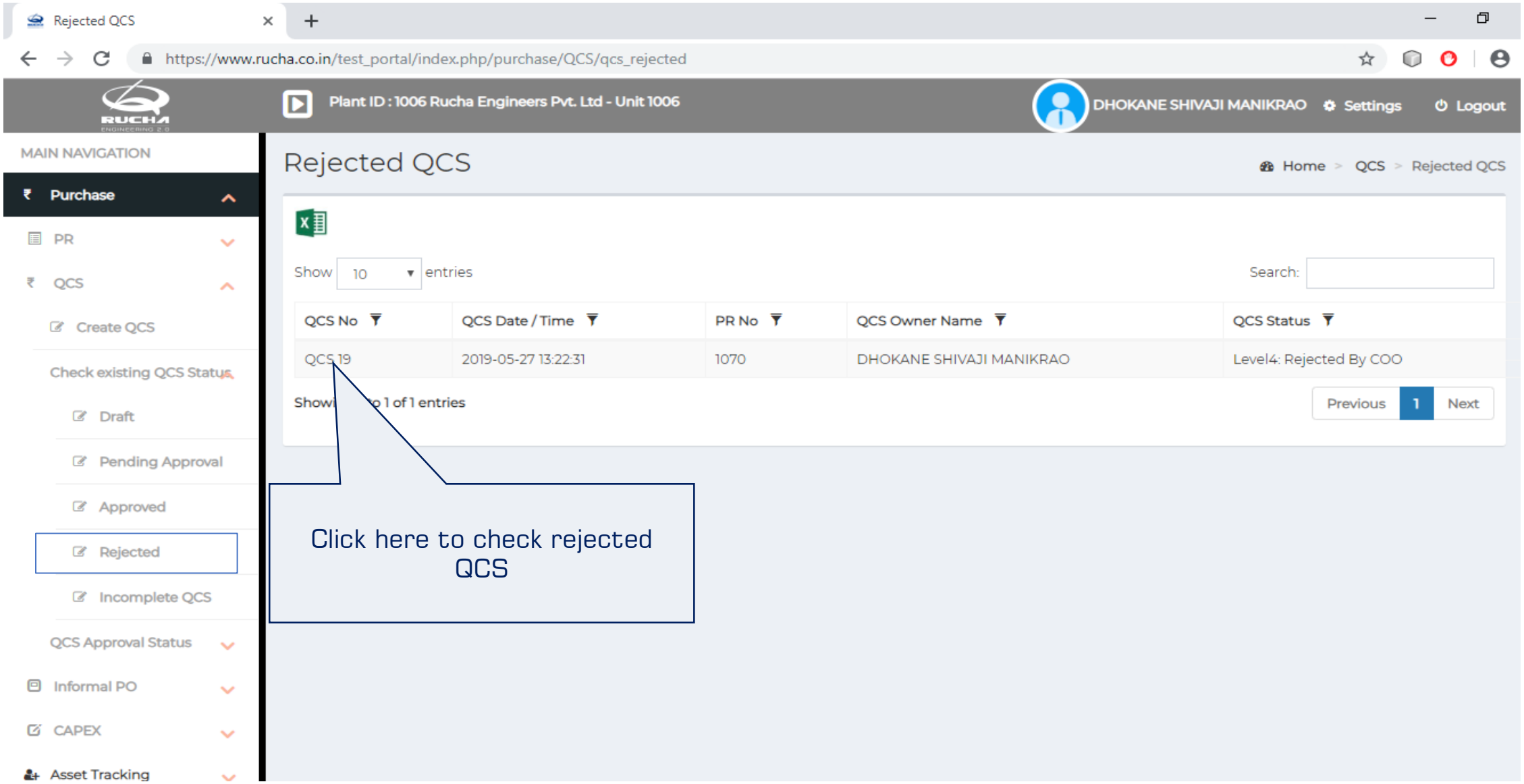
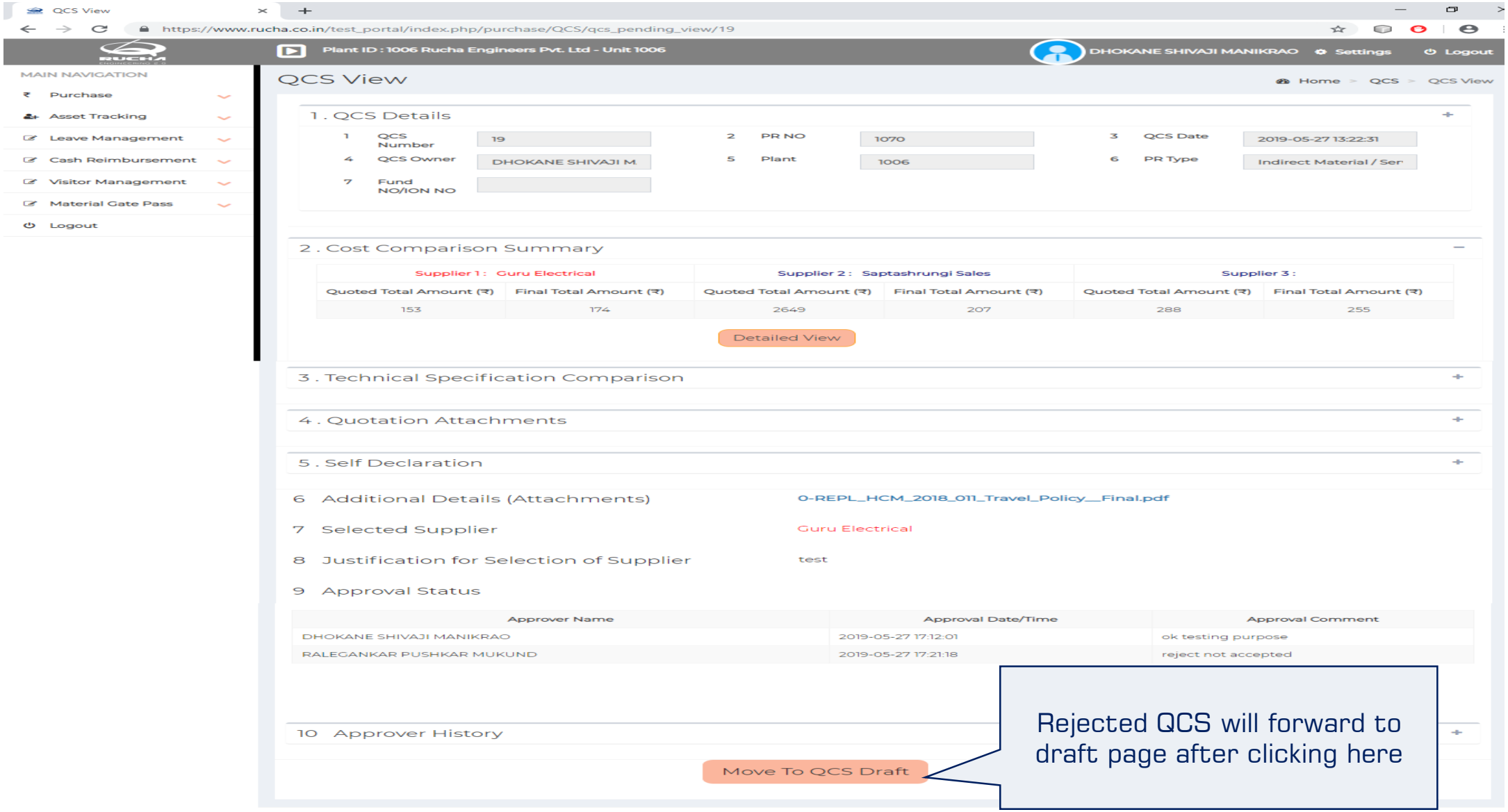
Rejected QCS List:



Rejected QCS View:



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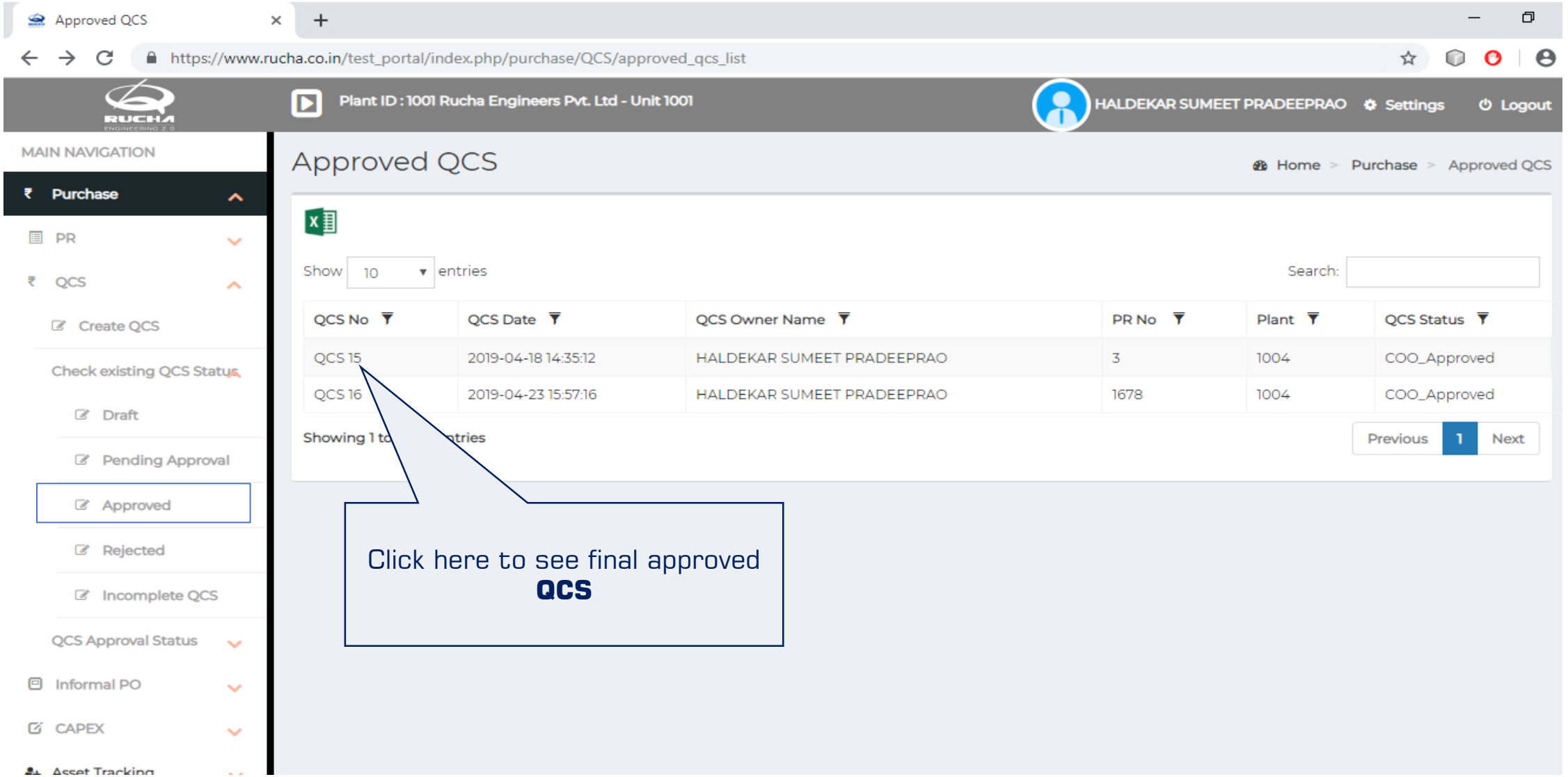
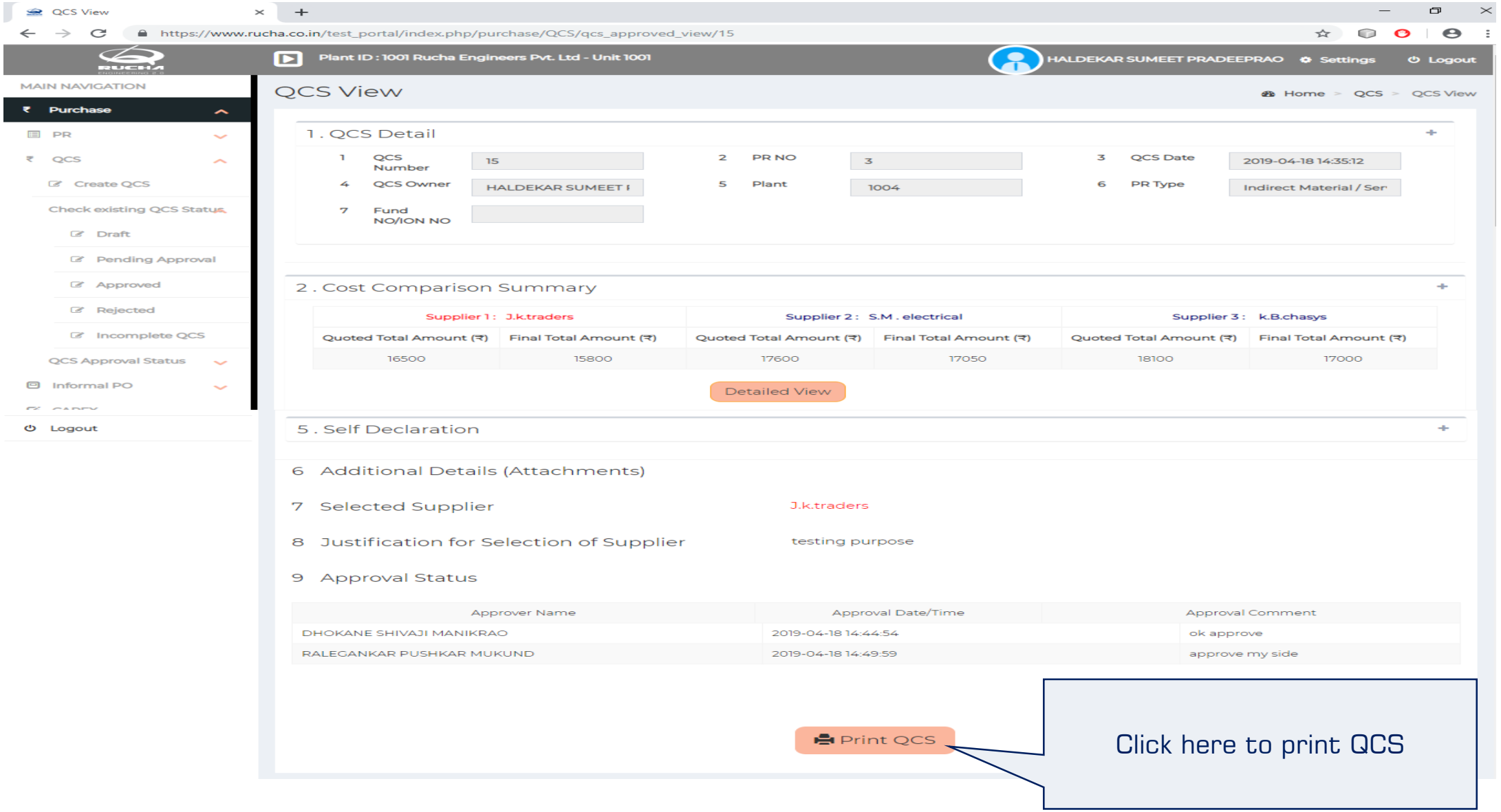
Approved QCS List:



View QCS:


QCS View
https://www.rucha.co.in/test_portal/index.php/purchase/QCS/qcs_approved_view/15
Plant ID : 1001 Rucha Engineers Pvt. Ltd - Unit 1001
HALDEKAR SUMEET PRADEEPRAO
Settings
Logout
MAIN NAVIGATION
Purchase
PR
QCS
Create QCS
Check existing QCS Status
Draft
Pending Approval
Approved
Rejected
Incomplete QCS
QCS Approval Status
Informal PO
Logout
QCS View
Home > QCS > QCS View
1 . QCS Detail
1 QCS Number 15
2 PR NO 3
3 QCS Date 2019-04-18 14:35:12
4 QCS Owner HALDEKAR SUMEET I
5 Plant 1004
6 PR Type Indirect Material / Ser
7 Fund NO/ION NO
2 . Cost Comparison Summary
Supplier 1 : J.k.traders
Supplier 2 : S.M . electrical
Supplier 3 : k.B.chasys
Quoted Total Amount (₹)
Final Total Amount (₹)
16500
15800
17600
17050
18100
17000
Detailed View
5 . Self Declaration
6 Additional Details (Attachments)
7 Selected Supplier J.k.traders
8 Justification for Selection of Supplier testing purpose
9 Approval Status
Approver Name
Approval Date/Time
Approval Comment
DHOKANE SHIVAJI MANIKRAO
2019-04-18 14:44:54
ok approve
RALEGANKAR PUSHKAR MUKUND
2019-04-18 14:49:59
approve my side
Print QCS
Click here to print QCS

THANK YOU