

CUSTOMERS INSTRUCTIONS

Sale Auctions – Process of Offer Submission

SAP Sourcing, Atos



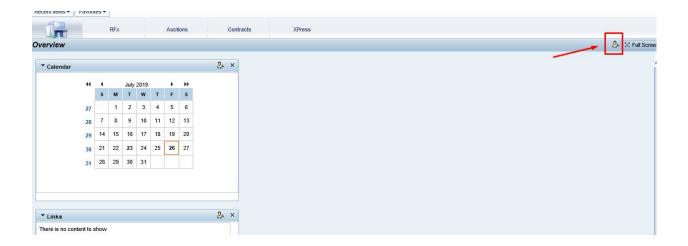
Navigation through the system

As one of the selected Customers you have received an emial with information that you've been chosen to participate in a sale auction and that you can submit your offer via SAP Sourcing portal for customers.

Click on the link in the email, and a view like shown below will appear. Enter your user name and password (from the previously received email).



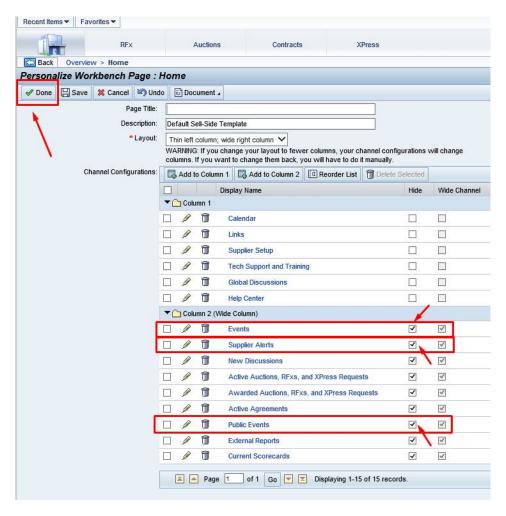
After having logged, a following view opens. If you are logged into the system for the first time, it is necessary to adjust the view, in order to have most of information in one place, when logged.





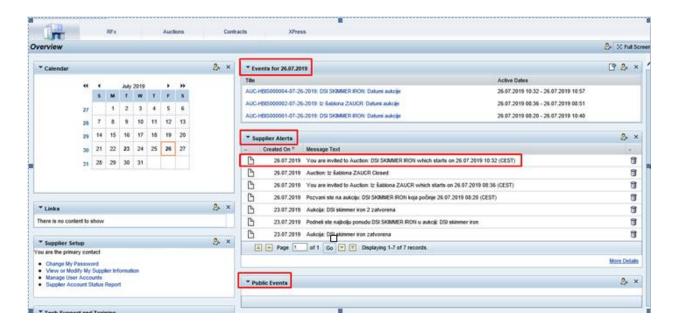


It is necessary to "un-check" the listed fields. By clicking the button Done, in the upper left corner, you are returning to the previous view, where views that are not hidden any more, appeare.

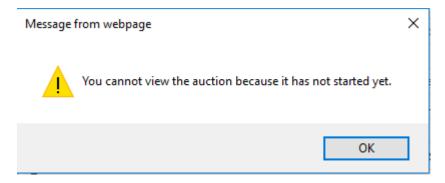








In the part *Supplier Alerts*, the information about auction inquiry occurs on a day, when auction organizer approves it to be sent. At that point, it is not possible to see anything else, but the info about date and time when auction starts. If you try to see that information, the following window with a warning will pop up:

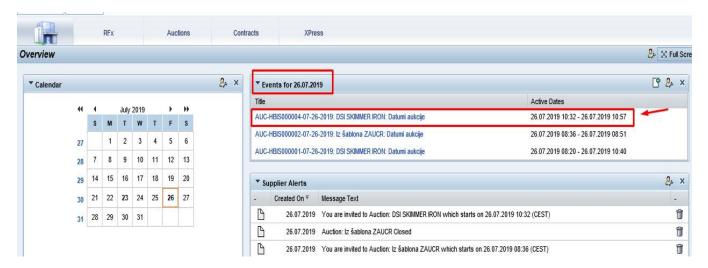






Previous view of the auction

The auction can be seen first when date and time placed in the information come. When it is time to open the auction to which you've been invited to, it will appear in the part *Events*:



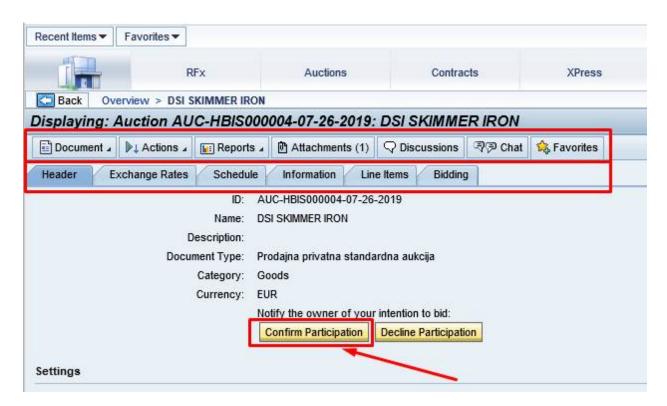
By clicking on the mentioned auction a toolbar view opens and it contains the following tabs:

- Header general data about the sale Auction
- Exchange rates— alternative currencies which can be used for submitting the offer
- Schedule time schedules within which the auction will take place
- Information Information needed for submitting the offer
- Line items information about the auction subject, with description and quantities by line item
- Bidding tab for auction and submittion of bids

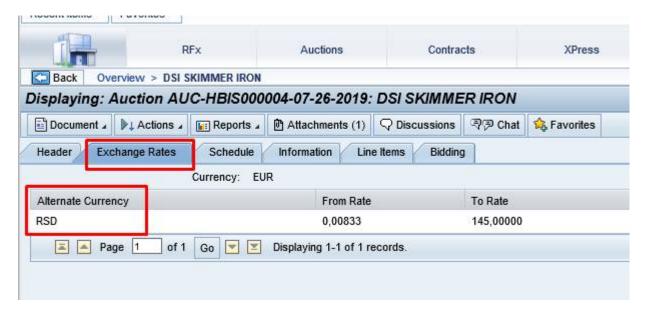
The Header tab contains, besides data on auction, also a button for confirmation of participation in the auction. In order to participate in the auction, it is necessary to click the button *Confirm Participation*.







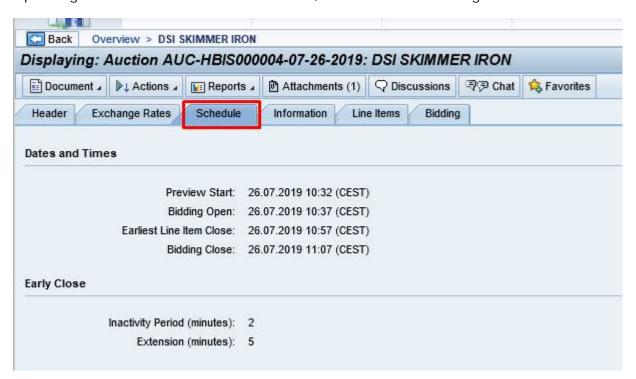
The following tab is *Exchange rates*, where a list of exchange rates is given, in which the offers can be submitted.





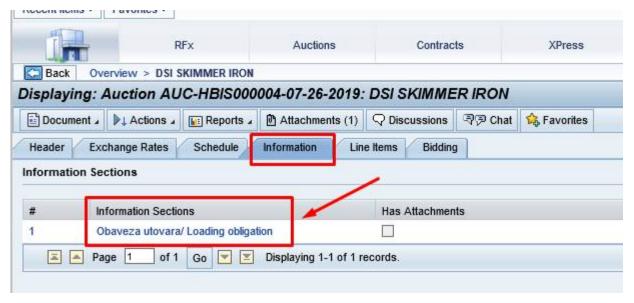


The next tab is *Schedule*, where times within which the Auction takes place are shown. Depending on the situation within the Auction, the times can be changed.



Within the *Early closing* section, time intervals *Inactivity period* and *Extention* are listed. The first time interval *Inactivity period* refers to time before expiry of the time quoted in *Earliest Line Item Close* field where, if an offer is submitted, the time is automatically extended for the time quoted in the field *Extension*. This is possible to repeat until the time quoted in the field *Bidding Close* expires.

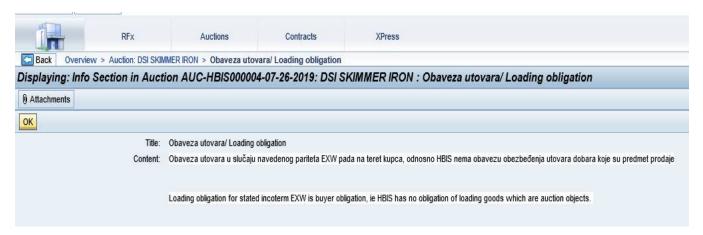
The next tab is *Information*, where all the info by the seller are posted, which are needed in order to submit the correct offer. Each individual information is opened by clicking each line.



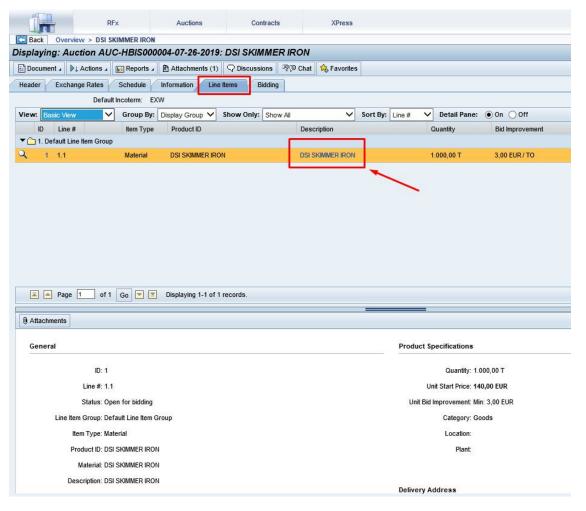




By clicking the mentioned information, a following view with description made by the seller is opened.



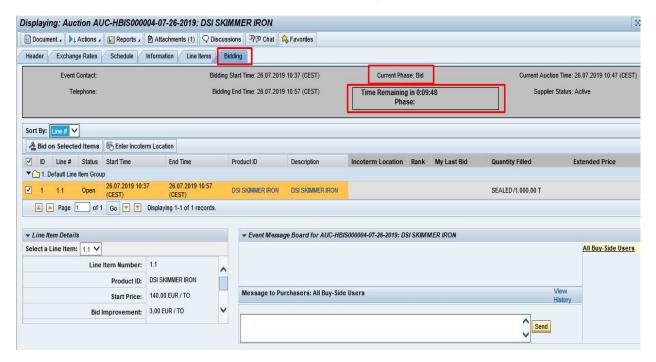
The *Line item* tab contains information about the auction subject, quantity that is being sold, parity, grade of offer improvement, incoterm location. By clicking the Line item – Description, an additional field is opened, where the first price offered by line item can be seen.



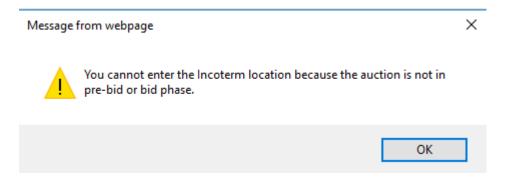




The last tab is *Bidding*. This is the main view of the Auction, i.e. place where the bidding itself is done. Besides the other information, this tab provides a view of the current stage at which the auction is, the remaining time until the mentioned stage expires, starting line item price, as well as other information about the subject of the auction.



If you click any button for making a bid, the system shall show the following message until the date and time of the auction start comes:

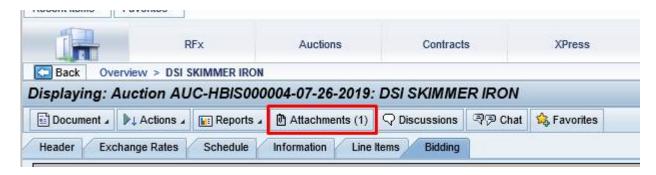


Until the beginning of the auction quoted under the Schedule tab, in the part *Bidding open* the system will inform you that Auction is not in the "bidding" stage and that no filling out of any data is allowed.

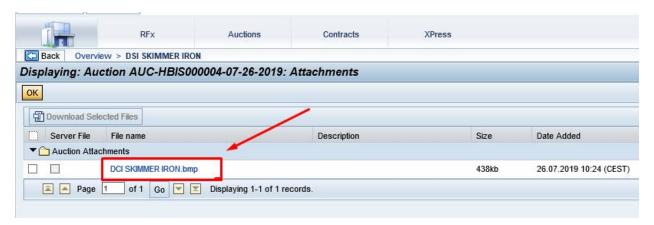
Toolbar contains, besides the rest of the buttons, also a button *Attachments*. Here, the seller can attach documentation for everyone's insight. It can contain photos, drawings, schemes... any document needed for making a bid.







By clicking the button Attachments a new window opens, containing documents left by the seller for everybody's insight.



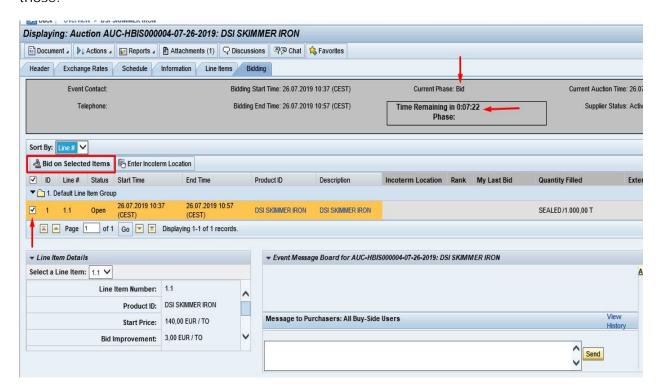
By clicking the mentioned attachment (link), the document is downloaded.

Auction - bidding

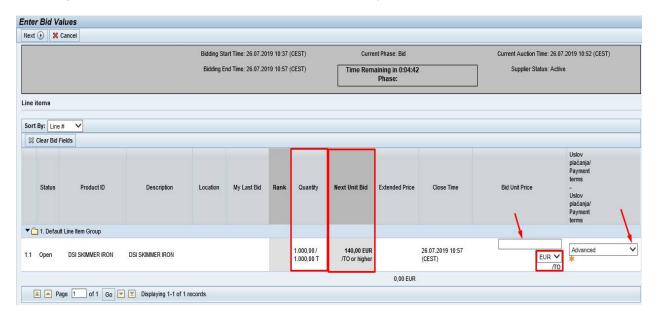




When auction is opened for bidding, entering of offers is then allowed. Before any price or remark entry, it is obligatory to enter Incoterm location. Also, if there are more Line items, the Customer submitting an offer can submit offers only for selected items, by checking those.



By clicking the button *Bid on Selected Items*, the following window opens, where quantity (if entering of partial quantities is allowed), price and payment conditions are entered.



A standard value of payment terms is defined, but it can be changed in accordance with the drop – down menu.

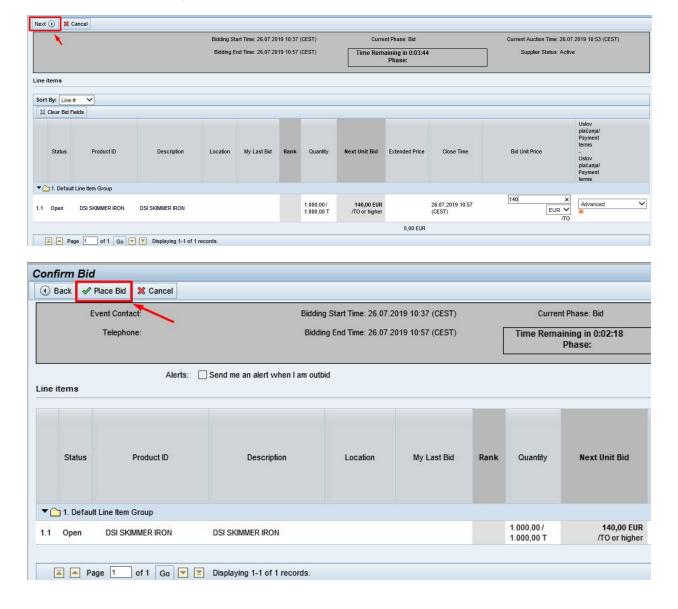




In the mentioned window selection of currency in which the offer will be submitted, is selected. Unit price for Line item for which the offer is made is entered into the Bid unit price. Field *Next unit bid* contains the minimal price that needs to be entered.

Additional remark: During and after auctions the system does not count the quoted payment manner when ranking the best bid, i.e. the informatio on payment manner does not affect the systemic bid ranking.

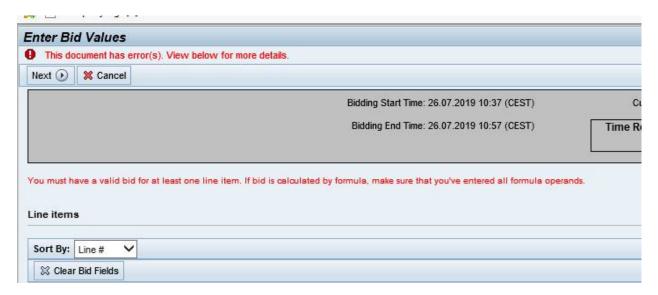
When currency has been chosen, all has been checked and the price entered, in order to continue, it is necessary to click on the button Next.



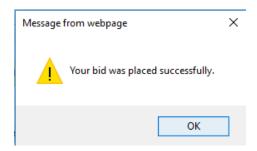
The field *Total price* is automatically filled out and after that it is necessary to click the button *Place Bid.* If anything is wrong, a following message pops up:



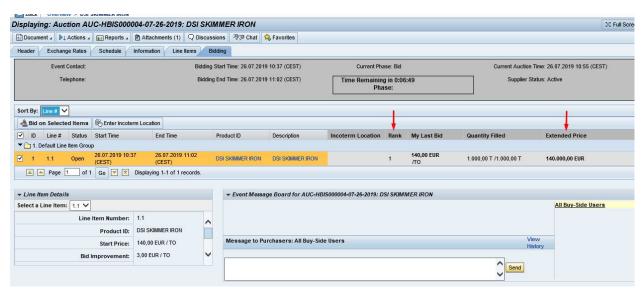




If everything is ok, the following message pops up:



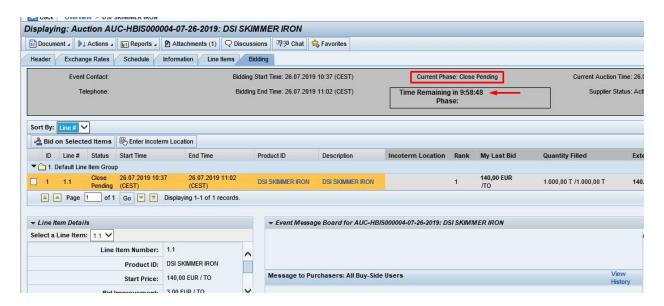
After having submitted the offer, the system automatically returns the view to the Bid and now, the bidder, besides the rest of information, can see its rank and total price.



After expiration of a period when the auction is opened, there is a stage Close Pending. At this point, it is possible that administrator opens the auction again and enters a new deadline for bid submission.







When Close pending stage expires, the auction is closed.

The end of the auction

After having awarded the auction, if its has been awarded to a Customer, s/he will get an email notification, as well as a notification through *Supplier Alerts* channel, as shown in the picture below.

