

Response to the Quote(Sourcing Event)

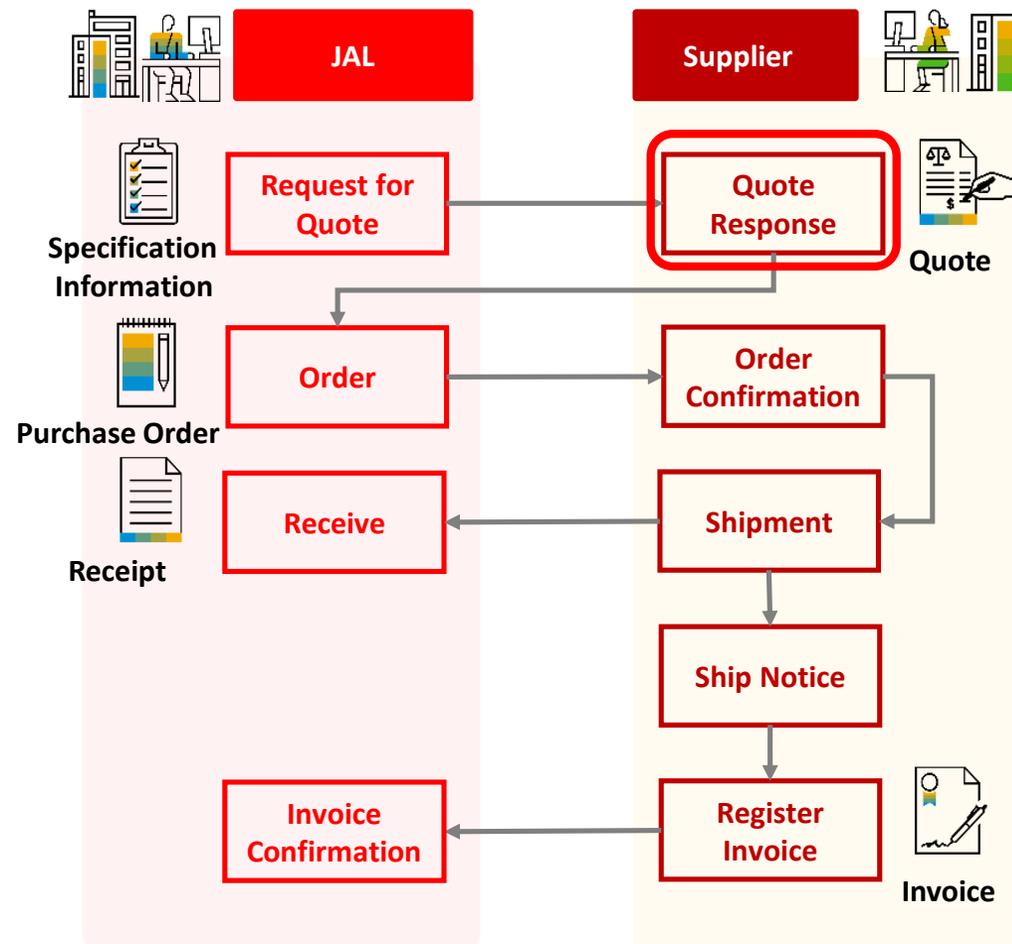


JAPAN AIRLINES

Positioning of This Document

This document shows operations of quote response in the purchasing processes with using Ariba.

Image Diagram



Operation in the Supplier Side

Quote Response	Delivery of the quote's request/response is digitized. Enter the information for the quote on the system.
Order Confirmation	After you review the purchase order, click "Create Order Confirm" on SAP Ariba to contact that you received the order.
Ship Notice	On SAP Ariba, click "Create Ship Notice" to communicate the shipping date and delivery date. It is not eligible for any services that do not have shipments.
Receipt Information	You can click the receipts tab to view the orders which already have been done till receiving process on the JAL side.
Invoice Creation	Refer to the order information and register the "Invoice" on SAP Ariba.

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0. Introduction

- Sourcing Events (mentioned as Event later) are a type of quote activity with using Ariba.
- There are three types of events that are provided from JAPAN AIRLINES via Ariba:
 - Request for Proposal(RFP)
 - Request for Information (RFI)
 - Auction
- This document explains how to respond to quotes (respond to the events) which are mentioned above.

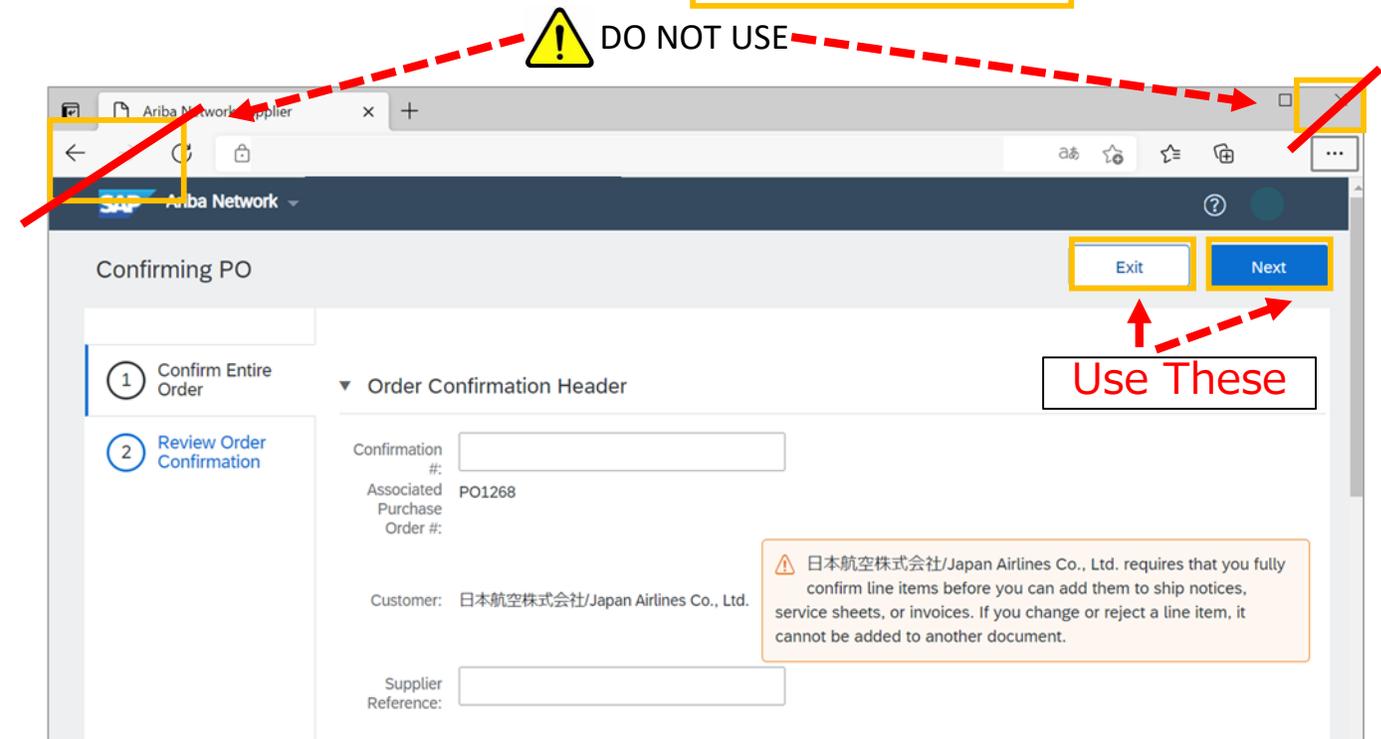
0. Introduction

0-1.Caution

- Keep followings in your mind when entering values in Ariba:
 - Fields with * next to the input item name is required fields.
 - If you press "Next" without entering a required field, the error items are displayed in the red with no transition to the next screen.
 - Don't use the browser's "Back" and "Next" button. Please use the "Exit" and "Next" buttons at the top right or bottom left of the screen.

Example) Packing Slip ID: *

Example) Packing Slip ID: * ! Required field



! DO NOT USE

Use These

Confirming PO

1 Confirm Entire Order

2 Review Order Confirmation

Order Confirmation Header

Confirmation #:

Associated Purchase Order #: PO1268

Customer: 日本航空株式会社/Japan Airlines Co., Ltd.

Supplier Reference:

Exit Next

! 日本航空株式会社/Japan Airlines Co., Ltd. requires that you fully confirm line items before you can add them to ship notices, service sheets, or invoices. If you change or reject a line item, it cannot be added to another document.

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3. End of Quote

3-1. Notification Email about Bid Period End

1. How to Transition to the Screen of Quote Response

- After JAPAN AIRLINES submitted a request for quotation , a request email for a quote response will be sent to the supplier.
- Log in from the email.

When Ariba starts running in June 2021,
the person in charge of ordering will receive a quotation request email.

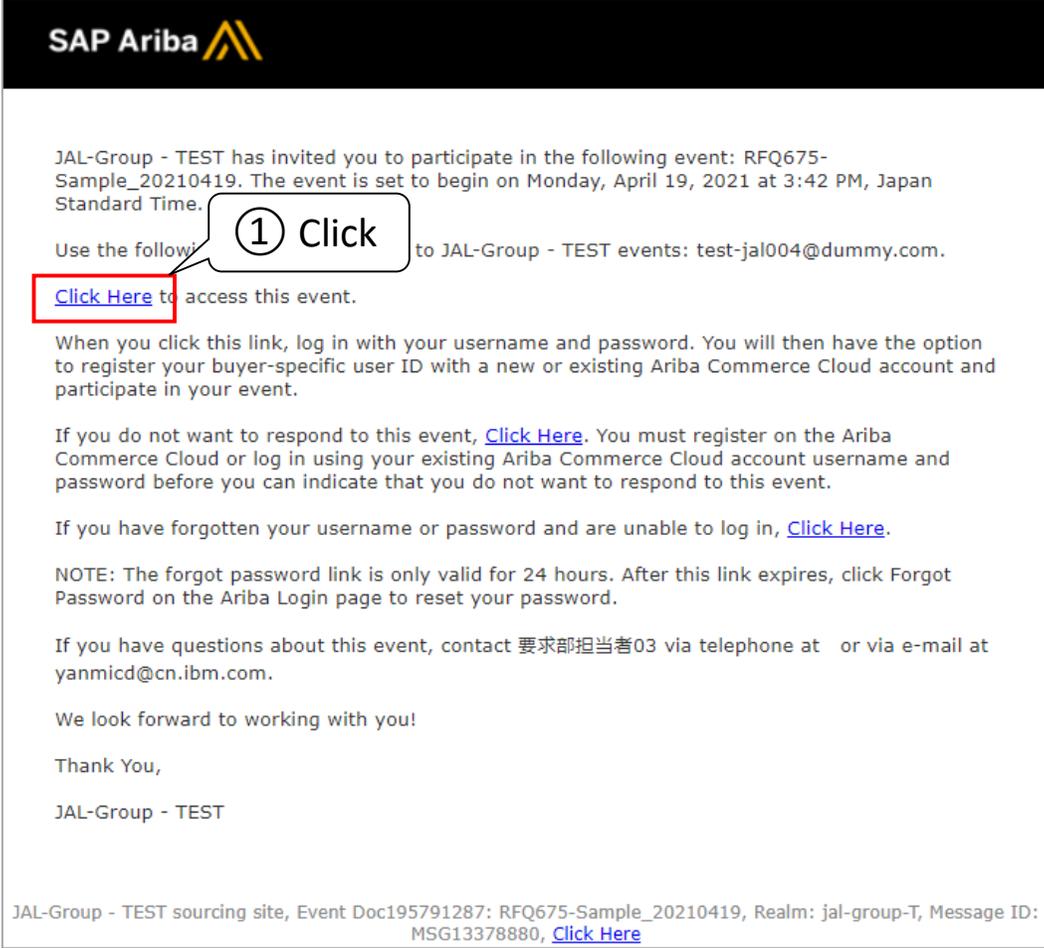
Please register a user in charge of quotation from June.
After registration, please contact the JAPAN AIRLINES procurement department
about changing the person who response the quote.
Then we will send a request for quotations to the new person.

1. How to Transition to the Screen of Quote Response

1-1. From Notification Email

(1) Transition from the notification email to the quote response screen.

① Check the notification emails sent to the person in charge of quote and click the link in the email.
After clicking it, you will move to the login screen of the Ariba Network.



SAP Ariba

JAL-Group - TEST has invited you to participate in the following event: RFQ675-Sample_20210419. The event is set to begin on Monday, April 19, 2021 at 3:42 PM, Japan Standard Time.

Use the following **① Click** to JAL-Group - TEST events: test-jal004@dummy.com.

[Click Here](#) to access this event.

When you click this link, log in with your username and password. You will then have the option to register your buyer-specific user ID with a new or existing Ariba Commerce Cloud account and participate in your event.

If you do not want to respond to this event, [Click Here](#). You must register on the Ariba Commerce Cloud or log in using your existing Ariba Commerce Cloud account username and password before you can indicate that you do not want to respond to this event.

If you have forgotten your username or password and are unable to log in, [Click Here](#).

NOTE: The forgot password link is only valid for 24 hours. After this link expires, click Forgot Password on the Ariba Login page to reset your password.

If you have questions about this event, contact 要求部担当者03 via telephone at or via e-mail at yanmicd@cn.ibm.com.

We look forward to working with you!

Thank You,

JAL-Group - TEST

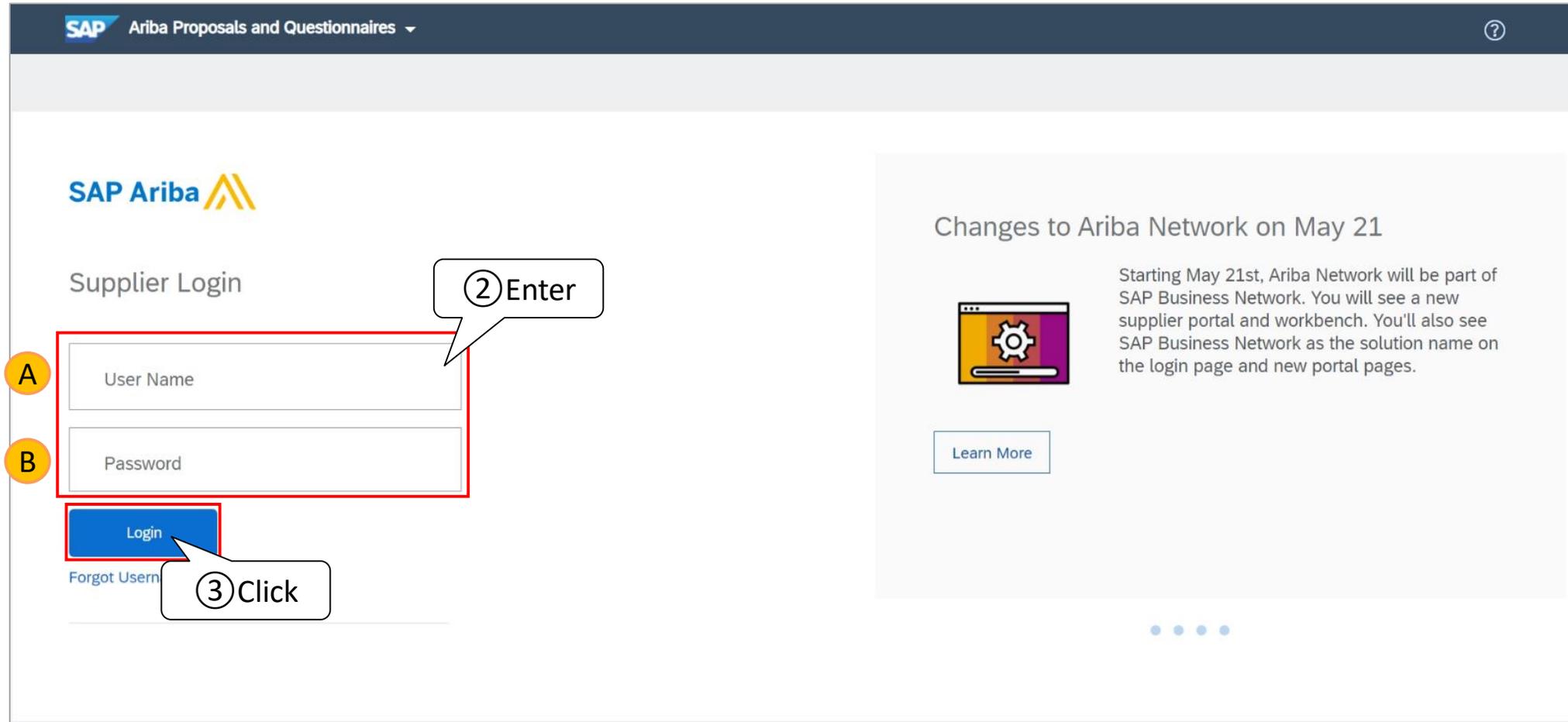
JAL-Group - TEST sourcing site, Event Doc195791287: RFQ675-Sample_20210419, Realm: jal-group-T, Message ID: MSG13378880, [Click Here](#)

1. How to Transition to the Screen of Quote Response

1-1. From Notification Email

- (1) Transition from the notification email to the quote response screen.
- ② Enter the login information (A and B).
- ③ Click "Login". After login, you will transition to the quote response screen.

(A) User name
(B) Password



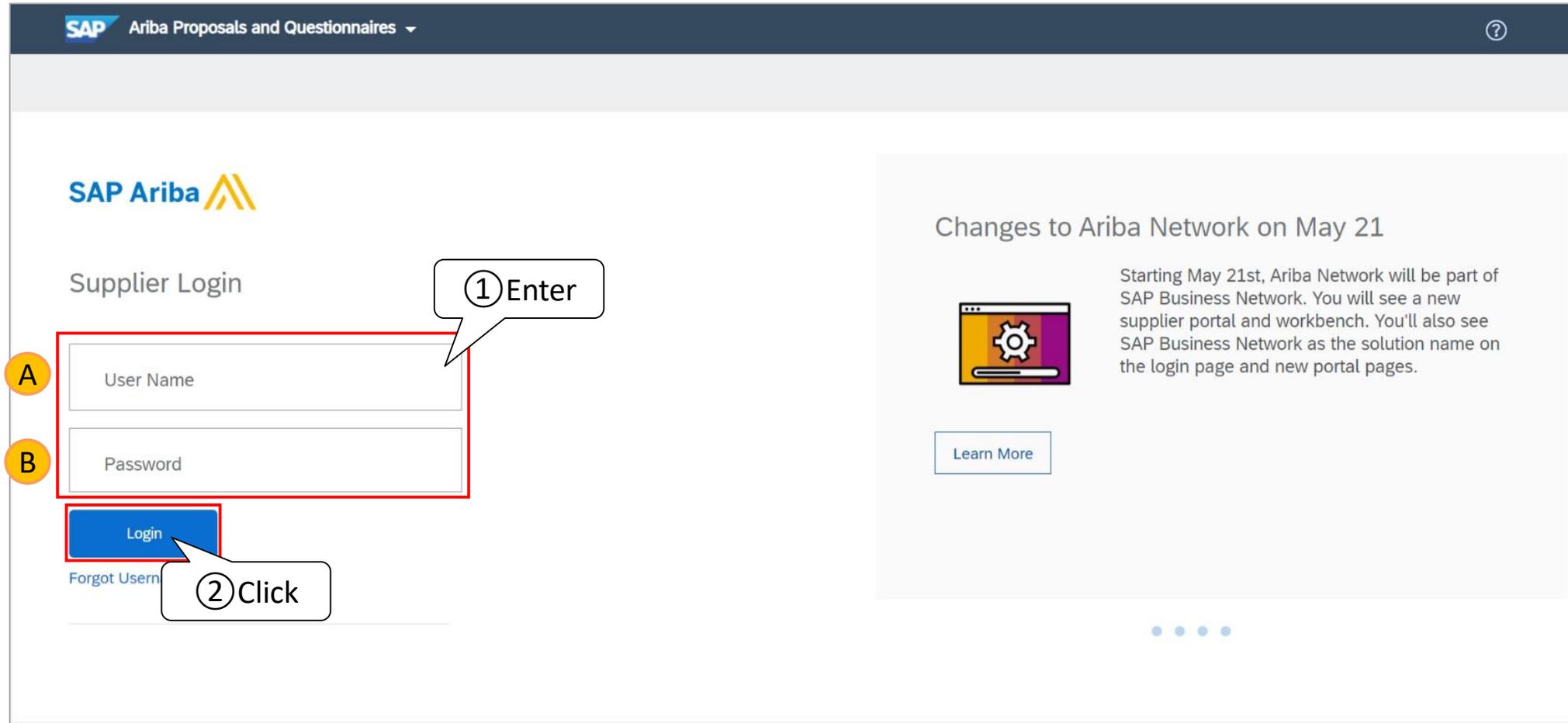
The screenshot shows the SAP Ariba Supplier Login interface. The header includes the SAP logo and 'Ariba Proposals and Questionnaires'. The main content area features the SAP Ariba logo and the text 'Supplier Login'. There are two input fields: 'User Name' (labeled A) and 'Password' (labeled B). A blue 'Login' button is located below the password field, with a 'Forgot Usern' link underneath it. A speech bubble with '② Enter' points to the input fields, and another with '③ Click' points to the 'Login' button. To the right, there is a section titled 'Changes to Ariba Network on May 21' with a gear icon and a 'Learn More' button.

1. How to Transition to the Screen of Quote Response

1-2. From the Login Screen

- (1) Log in to the Ariba Network.
 - ① Enter login information (A and B).
 - ② Click "Login". After log in, you will transition to the home screen.

(A) User name
(B) Password



The screenshot shows the SAP Ariba Supplier Login interface. The header includes the SAP logo and the text "Ariba Proposals and Questionnaires". The main content area features the SAP Ariba logo and the heading "Supplier Login". There are two input fields: "User Name" (labeled A) and "Password" (labeled B). A blue "Login" button is positioned below the fields, with a "Forgot Usern" link underneath it. A callout bubble with "① Enter" points to the input fields, and another callout bubble with "② Click" points to the "Login" button. To the right, there is a section titled "Changes to Ariba Network on May 21" with a gear icon and a "Learn More" button. The page footer contains a series of four blue dots.

1. How to Transition to the Screen of Quote Response

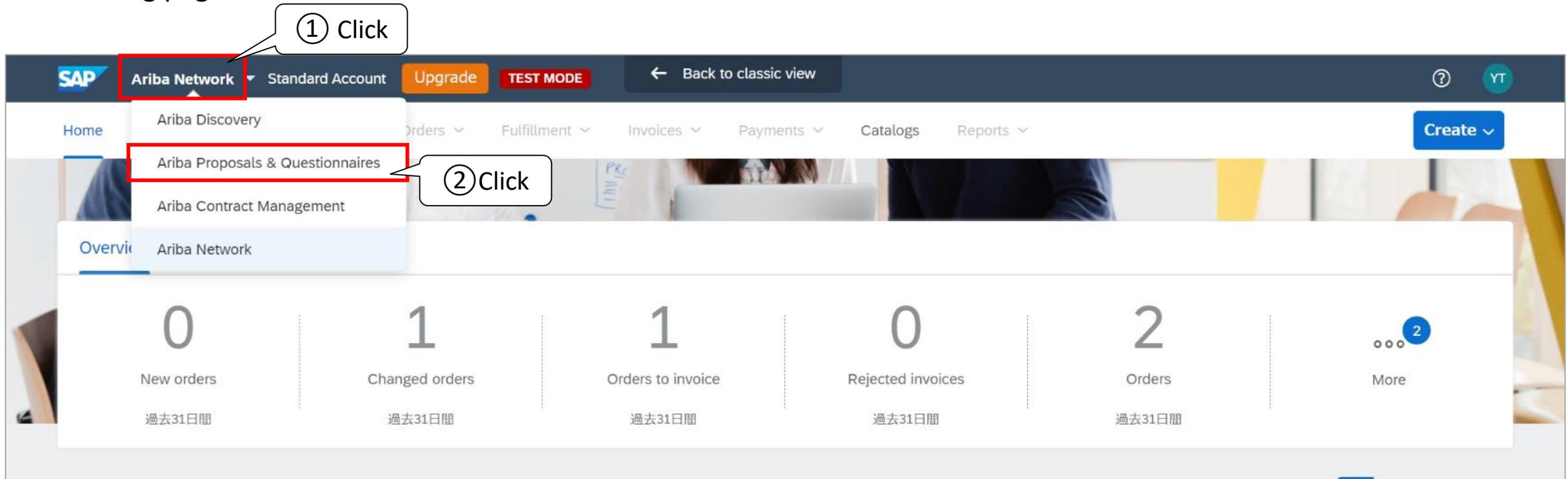
1-2. From the Login Screen

(2) Go to the summary page of the events to which you are responding.

① Click on "Ariba Network" on the top left side of the screen.

② Click "Ariba Proposals & Questionnaires".

* If "Ariba Proposals And Questionnaires" has already been displayed on the top left of the screen, please go to the following page of this document.



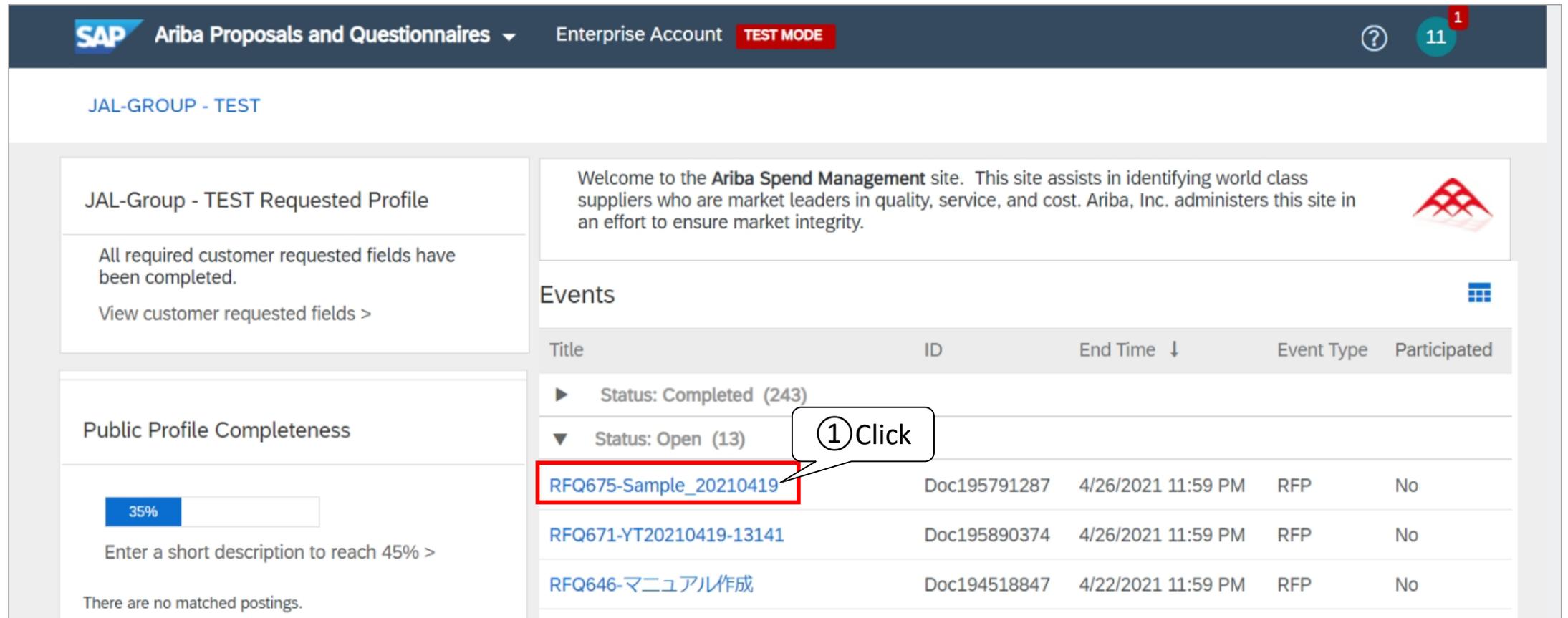
The screenshot displays the SAP Ariba Network interface. The top navigation bar includes the SAP logo, "Ariba Network" (highlighted with a red box and a callout "① Click"), "Standard Account", "Upgrade", and "TEST MODE". Below the navigation bar, a dropdown menu is open, showing "Ariba Discovery", "Ariba Proposals & Questionnaires" (highlighted with a red box and a callout "② Click"), "Ariba Contract Management", and "Overview". The main content area shows a dashboard with several cards: "New orders" (0), "Changed orders" (1), "Orders to invoice" (1), "Rejected invoices" (0), and "Orders" (2). A "More" button with a notification badge "2" is also visible.

1. How to Transition to the Screen of Quote Response

1-2. From the Login Screen

(3) Select the event that you want to respond to.

① Click on the "title" of the event to which you want to respond. You will transition to the Event Details screen.



The screenshot shows the SAP Ariba Proposals and Questionnaires interface. The top navigation bar includes the SAP logo, 'Ariba Proposals and Questionnaires', 'Enterprise Account', and a 'TEST MODE' indicator. A user profile icon shows '11' notifications. The main content area is titled 'JAL-GROUP - TEST' and contains several sections:

- JAL-Group - TEST Requested Profile:** A message stating 'All required customer requested fields have been completed.' with a link to 'View customer requested fields >'.
- Public Profile Completeness:** A progress bar showing 35% completion, with a goal to reach 45%. Below it, it says 'Enter a short description to reach 45% >' and 'There are no matched postings.'
- Events:** A table listing events with columns for Title, ID, End Time, Event Type, and Participated. The table is filtered by 'Status: Open (13)'. A red box highlights the first event title, 'RFQ675-Sample_20210419', with a callout bubble containing '① Click'.

Title	ID	End Time ↓	Event Type	Participated
▶ Status: Completed (243)				
▼ Status: Open (13)				
RFQ675-Sample_20210419	Doc195791287	4/26/2021 11:59 PM	RFP	No
RFQ671-YT20210419-13141	Doc195890374	4/26/2021 11:59 PM	RFP	No
RFQ646-マニュアル作成	Doc194518847	4/22/2021 11:59 PM	RFP	No

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2-5. Appendix : Confirm the Extended Price

2-6. Appendix : Save Draft

2-7. Appendix : Revise Quote Response

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2-9. Appendix : Status of the Quotation

3. End of Quote

3-1. Notification Email about Bid Period End

2. Quote Response

- Quote responses are carried out in the following steps:
- Review Quote Content
- The section numbers and titles of the items which you need to check are as follows:
 1. Overview
 2. Response Method
 3. Appendix (JAL⇒Suppliers)
 5. Additional Information
 7. Ship-to
 8. Item

*Information about the quoted items will be listed after section no.8.
- Check prerequisites
- Select Lot (Select Line Items for quotes)
- Enter values as a quote response and submit it
- The section numbers and title of the item that you need to enter and submit is as follows:
 4. Appendix (Suppliers→JAL)
 5. Additional information
 8. Item (Price, Lead Time, Quote Validity Date, Tax Rate)

2. Quote Response

- The typical pattern for requesting quotes from JAPAN AIRLINES is as follows:

Quote Pattern	Request from JAL	How to answer from the vendor
① Total Cost Example: With Purchase Order, Bulk Delivery/Payment	1 line item in 1 quotation	<ul style="list-style-type: none"> Please answer only the Total Cost. Breakdown of the cost should be included in the attached document, such as quotation's document.
② Each Item Example: With Purchase Order, Split Delivery/Payment	Multiple line Items in 1 quotation (The event contains multiple line items.)	<ul style="list-style-type: none"> Please respond to the unit price and quantity for each line. Attaching quote's document are optional.
③ Response as 1 yen Example: Without Purchase Order, Cost Reimbursement	1 line in 1 quotation	<ul style="list-style-type: none"> Please answer it as 1 yen in 1 quotation. The unit price should be described in the attached document, such as quotation's document.
④ Advanced Payments Example: With Purchase Orders, Derived type of ①②	Multiple lines in 1 quotation (The event contains multiple line items.)	<ul style="list-style-type: none"> Please answer quotations with "prepayment amount x 1 set" and "main billing amount x 1 set or main billing amount x quantity".

2. Quote Response

2-1. Confirmation of Quotation Contents

(1) Check the quote content on the "Event Details" screen.

- ① Check the remaining time of quote response in (A).
- ② Check the contents of the event in (B).
- ③ Check the event overview and timing rules in (C).

(A) Time Remaining

Remaining time until the quote response due date is displayed.

Quotation response after the time is over will not be sent to us. Please be careful about it.

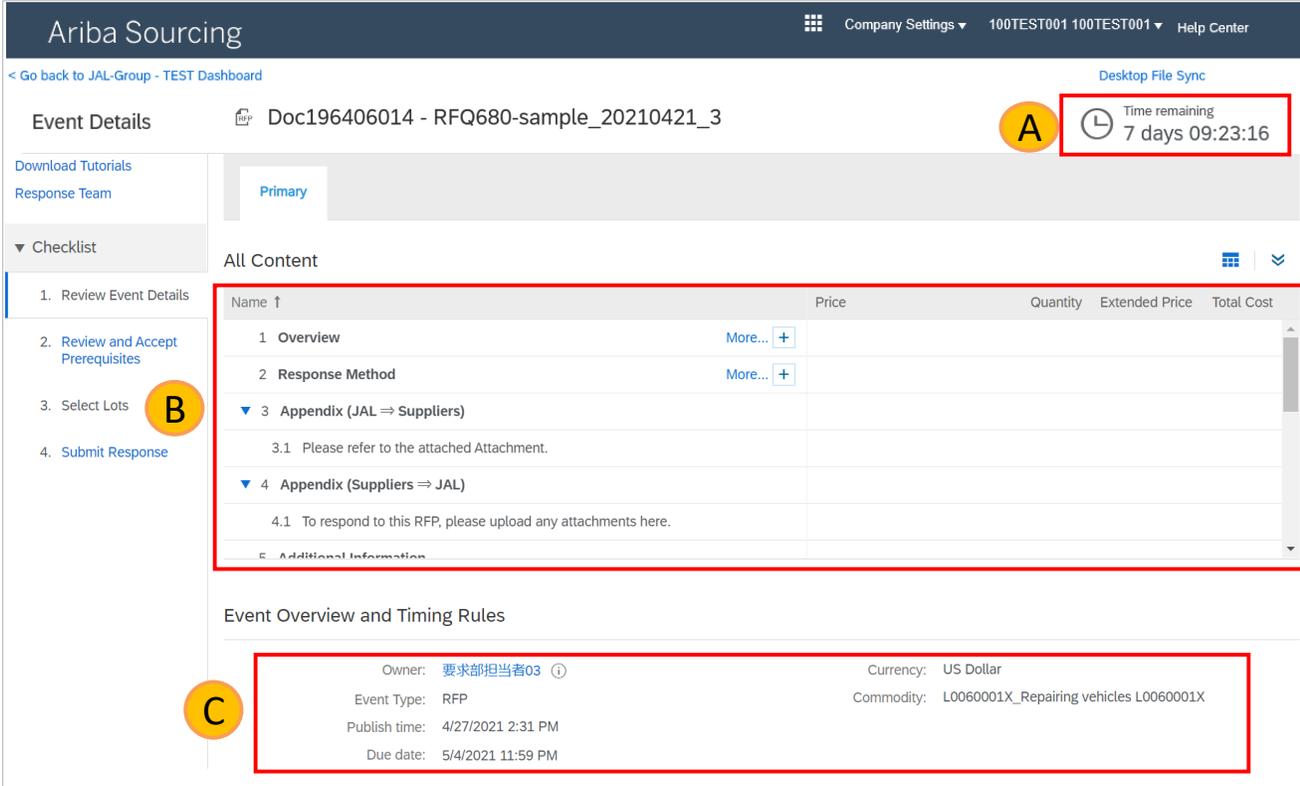
The status of the quote is also displayed here. For more details about status, check P73. in this manual.

(B) All Content

The details of the quotation are described. More information is described from the following page.

(C) Event Overview and Timing Rules

You can check the type of event (RFP, RFI, Auction), Publish Time, Due Date, and Owner(JAL).



Event Details Doc196406014 - RFQ680-sample_20210421_3

Time remaining: 7 days 09:23:16

Checklist

1. Review Event Details
2. Review and Accept Prerequisites
3. Select Lots **B**
4. Submit Response

All Content

Name ↑	Price	Quantity	Extended Price	Total Cost
1 Overview	More... +			
2 Response Method	More... +			
3 Appendix (JAL ⇒ Suppliers)				
3.1 Please refer to the attached Attachment.				
4 Appendix (Suppliers ⇒ JAL)				
4.1 To respond to this RFP, please upload any attachments here.				
5 Additional Information				

Event Overview and Timing Rules

C

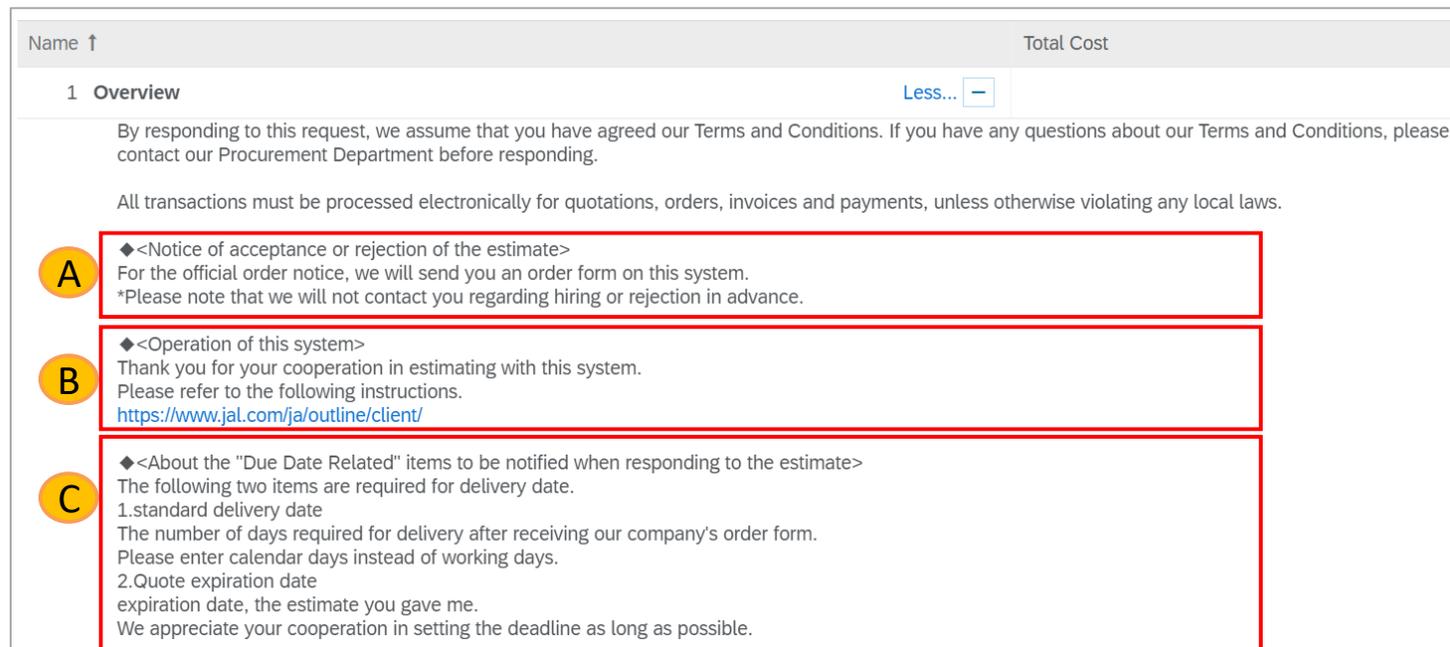
Owner: 要求部担当者03 ⓘ	Currency: US Dollar
Event Type: RFP	Commodity: L0060001X_Repairing vehicles L0060001X
Publish time: 4/27/2021 2:31 PM	
Due date: 5/4/2021 11:59 PM	

2. Quote Response

2-1. Confirmation of Quotation Contents

(2) Check the "1. Overview" field in the contents of the event.

- ① Click "More..+" to open the overview field.
- ② Review the contents.



The overview field provides an explanation and caution about the quote.

- (A) Notice of acceptance or rejection of the estimate
- (B) Operation of this system
- (C) About the "Due Date Related" items to be notified when responding to the estimate

2. Quote Response

2-1. Confirmation of Quotation Contents

- (2) Check the "1. Overview" field in the event contents.
- ② Review the contents.

The overview field provides an explanation and caution about the quote.

(D) About the Terms and Conditions

(E) About Supplier Code of Conduct

Name ↑	Total Cost
<p>D</p> <p>◆<About the Terms and Conditions> If you have comments such as quotations in the RFQ, please refer to the file "terms and conditions" below.</p> <ul style="list-style-type: none"> • General purchase terms and conditions • General Purchasing (GSE) Terms and Conditions • Manufacturing consignment terms and conditions • Quasi-mandate terms and conditions • Contract terms and conditions <p>https://www.jal.com/ja/outline/client/</p>	
<p>E</p> <p>◆<About Supplier Code of Conduct> We ask all of our business partners to comply with the "Supplier Code of Conduct". When responding to the estimate, please read "Supplier Code of Conduct" below. We ask for your understanding and compliance with the contents of this Code.</p> <ul style="list-style-type: none"> • Supplier Code of Conduct (Japanese) • Supplier Code of Conduct (English) • 供应商行为准则(中国語) <p>https://www.jal.com/ja/outline/client/</p>	

2. Quote Response

2-1. Confirmation of Quotation Contents

(2) Check the "1. Overview" field in the event contents.

② Review the contents.

The overview field provides an explanation and caution about the quote.

(F) Operating hours in Procurement Division and contact

Name ↑	Total Cost
<p>◆<Operating hours in Procurement Division and contact> Telephone reception hours in Procurement Division is 09: 00 ~ 18: 00 on weekdays. Please refer to the following regarding contact.</p> <ul style="list-style-type: none"> • Merchandise: furniture, home appliances, sundries, OA equipment, OA supplies, stationery, office supplies Printed matter, promotional materials, design data, advertising media, sales measures, pharmaceuticals, maintenance materials =>Goods Procurement Group, General Procurement Department goods-materials@jal.com • Merchandise: IT-related procurement (development and maintenance), dormitory, company housing, cleaning, industrial waste related business, legal affairs, tax affairs, consulting Health management, temporary staffing, insurance, recruitment, training hotels, transportation, fixed wages, facility construction, etc. =>Service Procurement Group, General Procurement Department tyovaz.professional@jal.com • Merchandise: In-house freight transport, warehousing, customs clearance, airport vehicles, equipment procurement and repair consignment, general vehicle procurement and repair consignment =>Logistics & Vehicle Procurement Group, General Procurement Department logistics@jal.com • Commercial materials: aviation fuel oil, fueling facilities, fueling operations =>Fuel Group, General Procurement Department jetfuel@jal.com • Commercial materials: Aircraft purchases, sales and aircraft procurement related to cabin configuration =>Aircraft Group, Maintenance and Procurement Department, flight equipment tyovbz.project@jal.com • Merchandise: Machine weight maintenance contract, maintenance related contract =>Maintenance Group, Maintenance and Procurement Department, flight equipment tyovbz.maintenance@jal.com • Commercial materials: Purchase of parts Aircraft Corporation, consignment of maintenance of parts Aircraft Corporation =>Maintenance Purchasing Management Group, Maintenance Procurement Department, flight equipment m1buyer_groupairline@ml.jal.com 	

2. Quote Response

2-1. Confirmation of Quotation Contents

(3) Check the "2. Response Method" field in the event contents.

- ① Click "More..+" to open the response method field.
- ② Confirm the contents.

In the response method field, how to answers the quote is described.

All Content [Grid Icon] [Up Arrow Icon]

Name ↑	Total Cost
1 Overview	More... + ① Click
2 Response Method	More... +
▼ 3 Appendix (JAL ⇒ Suppliers)	
3.1 Please refer to the attached Attachment.	



All Content [Grid Icon] [Up Arrow Icon]

Name ↑	Total Cost
1 Overview	More... +
2 Response Method	Less... - ② Confirm
Once you have accessed the project, please review the event details. Also, please confirm the outline column and agree.	

2. Quote Response

2-1. Confirmation of Quotation Contents

(4) Check the "3. Appendix (JAL→ Suppliers)" field in the event content.
 If there are any attachment file in this quote, it will be displayed in this field.

- ① Click on "▽" which is on the right of the attachment file.
- ② Click "Download this attachment".
- ③ After download is completed, confirm the content of the file.

All Content 			
Name ↑	Unit Price	Quantity	Extended Price
1 Overview			
2 Response Method			
▼ 3 Appendix (JAL ⇒ Suppliers)			
3.1 Please refer to the attached Attachment.			
▼ 4 Appendix (Suppliers ⇒ JAL)			
4.1 To respond to this RFP, please upload any attachments here.			

① Click

② Click

2. Quote Response

2-1. Confirmation of Quotation Contents

(5) Check "**5. Additional Information**" field in the event content.

If there are any additional information in the quote, it will be displayed in this field.

① Confirm the text which is on the right of "5. Additional Information" column.

All Content		Unit Price	Quantity	Extended Price
1 Overview	More... +			
2 Response Method	More... +			
▼ 3 Appendix (JAL ⇒ Suppliers)				
3.1 Please refer to the attached Attachment.		 test_sample.xlsx		
▼ 4 Appendix (Suppliers ⇒ JAL)				
4.1 To respond to this RFP, please upload any attachments here.				
5 Additional Information				Any additional information about the quotation will be listed here.

① Confirm

2. Quote Response

2-1. Confirmation of Quotation Contents

(6) Check the " **7. Terms** " field in the events content.

At the time of the quote, the delivery address will be displayed in this item.

① Confirm the text which is on the right in the "7.1 Ship To" column.

All Content		Total Cost
Name ↑		
▼ 7 Terms		
7.1 Ship To	1521 Francisco Street Unit A TORRANCE, CA 90501 United States	
7.2		

① Confirm

2. Quote Response

2-1. Confirmation of Quotation Contents

(7) Check the "Items" field in the event contents.

The information for the quote line item is provided after the ship-to entry. If you have more than one item, please check all of them.

① Check the information (from A to C) of the quote item.

(A) Name

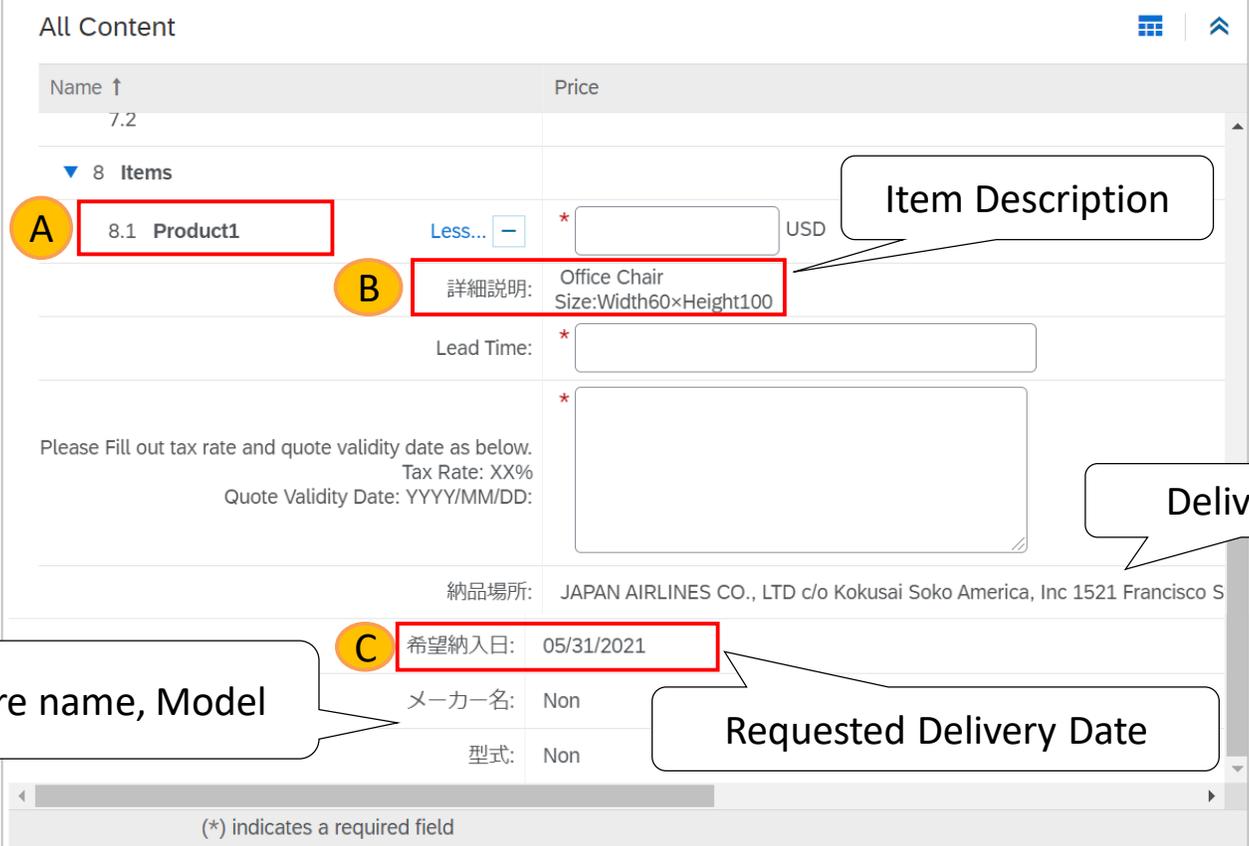
The name of the quote item is entered.

(B) 詳細説明 (Item Description)

Item detail which was requested by JAL is displayed.

(C) 希望納入日 (Requested Delivery Date)

The requested delivery date from JAL is displayed.



The screenshot shows a web form titled "All Content" with a table of items. The table has columns for "Name" and "Price". The first item is "8.1 Product1" with a price of "7.2". Below the table, there are several fields for item details, including "Item Description", "Lead Time", "Tax Rate", "Quote Validity Date", and "Requested Delivery Date".

Callout A points to the item name "8.1 Product1".

Callout B points to the "詳細説明" (Item Description) field, which contains "Office Chair Size:Width60xHeight100".

Callout C points to the "希望納入日" (Requested Delivery Date) field, which contains "05/31/2021".

Other callouts include "Item Description" pointing to the description field, "Delivery Site" pointing to the "納品場所" (Delivery Site) field, and "Manufacture name, Model" pointing to the "メーカー名" (Manufacturer Name) and "型式" (Model) fields.

At the bottom of the form, it says "(*) indicates a required field".

2. Quote Response

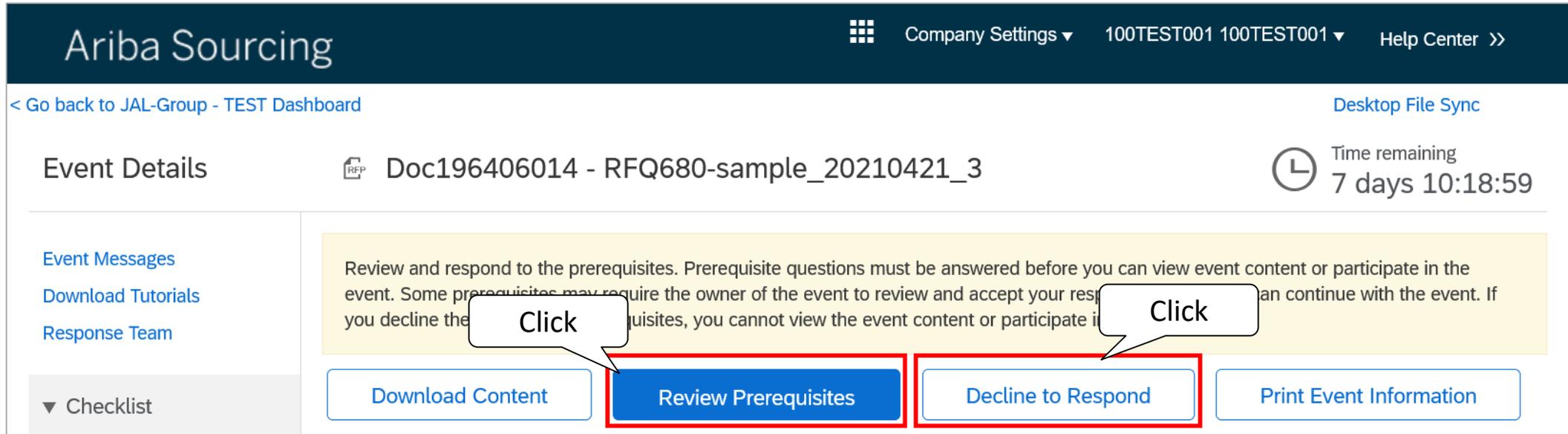
2-2. Confirmation of Prerequisites

(1) Go to the prerequisites review screen.

As the result of reviewing the quote content.

【 When **proceeding** to respond to the quote】 Click "Review Prerequisites" to go the next page.

【When **declining** to respond to a quote 】 Click "Decline to Respond".



Ariba Sourcing Company Settings ▾ 100TEST001 100TEST001 ▾ Help Center >>

< Go back to JAL-Group - TEST Dashboard Desktop File Sync

Event Details  Doc196406014 - RFQ680-sample_20210421_3 Time remaining 7 days 10:18:59

Event Messages
Download Tutorials
Response Team

▼ Checklist

Review and respond to the prerequisites. Prerequisite questions must be answered before you can view event content or participate in the event. Some prerequisites may require the owner of the event to review and accept your response. If you decline the prerequisites, you cannot view the event content or participate in the event. If you decline the prerequisites, you cannot view the event content or participate in the event.

Click Click

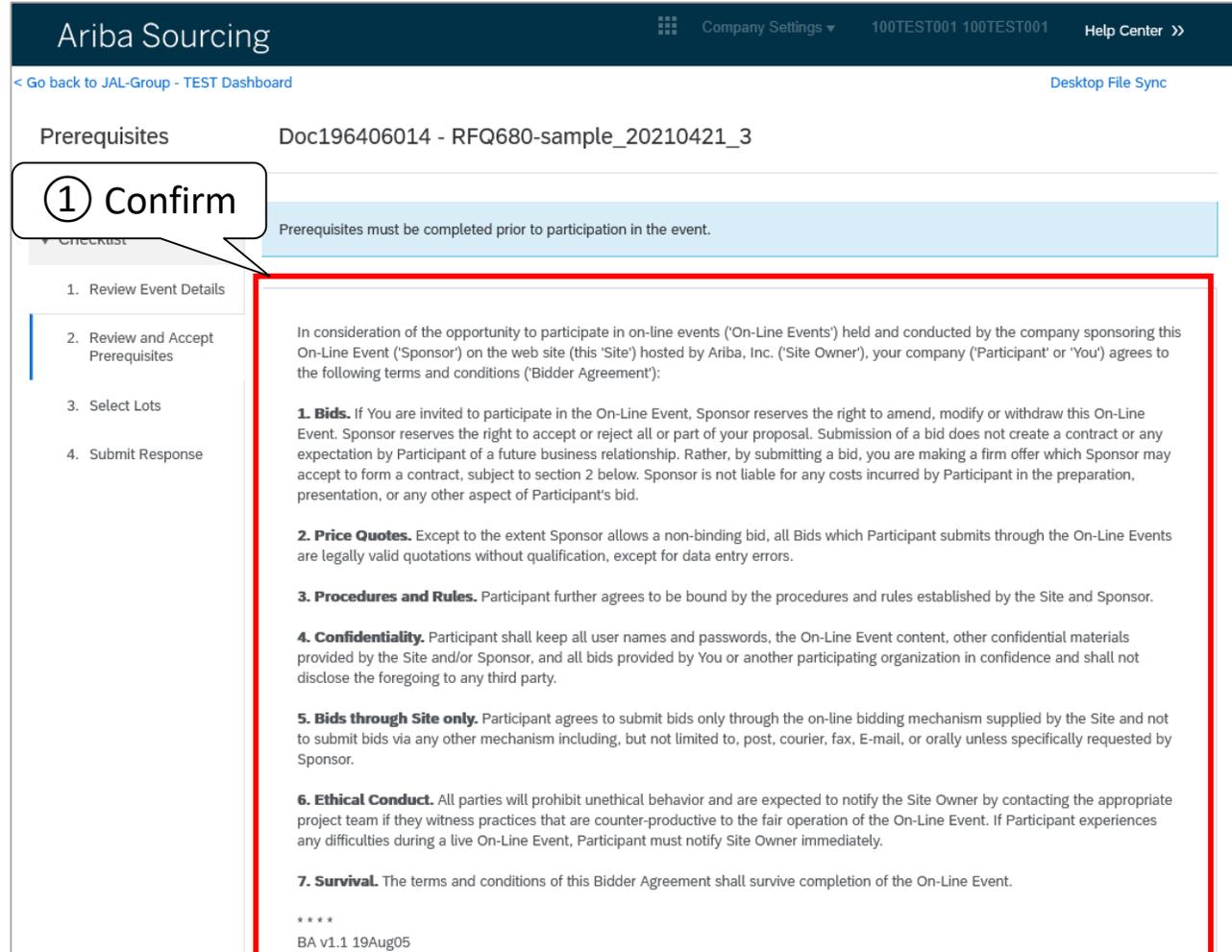
Download Content **Review Prerequisites** Decline to Respond Print Event Information

2. Quote Response

2-2. Confirmation of Prerequisites

(2) Review the prerequisites.

① Confirm the contents of the prerequisites.



Ariba Sourcing

Company Settings 100TEST001 100TEST001 Help Center >>

< Go back to JAL-Group - TEST Dashboard Desktop File Sync

Prerequisites Doc196406014 - RFQ680-sample_20210421_3

Prerequisites must be completed prior to participation in the event.

Checklist

1. Review Event Details
2. Review and Accept Prerequisites
3. Select Lots
4. Submit Response

① Confirm

In consideration of the opportunity to participate in on-line events ('On-Line Events') held and conducted by the company sponsoring this On-Line Event ('Sponsor') on the web site (this 'Site') hosted by Ariba, Inc. ('Site Owner'), your company ('Participant' or 'You') agrees to the following terms and conditions ('Bidder Agreement'):

- 1. Bids.** If You are invited to participate in the On-Line Event, Sponsor reserves the right to amend, modify or withdraw this On-Line Event. Sponsor reserves the right to accept or reject all or part of your proposal. Submission of a bid does not create a contract or any expectation by Participant of a future business relationship. Rather, by submitting a bid, you are making a firm offer which Sponsor may accept to form a contract, subject to section 2 below. Sponsor is not liable for any costs incurred by Participant in the preparation, presentation, or any other aspect of Participant's bid.
- 2. Price Quotes.** Except to the extent Sponsor allows a non-binding bid, all Bids which Participant submits through the On-Line Events are legally valid quotations without qualification, except for data entry errors.
- 3. Procedures and Rules.** Participant further agrees to be bound by the procedures and rules established by the Site and Sponsor.
- 4. Confidentiality.** Participant shall keep all user names and passwords, the On-Line Event content, other confidential materials provided by the Site and/or Sponsor, and all bids provided by You or another participating organization in confidence and shall not disclose the foregoing to any third party.
- 5. Bids through Site only.** Participant agrees to submit bids only through the on-line bidding mechanism supplied by the Site and not to submit bids via any other mechanism including, but not limited to, post, courier, fax, E-mail, or orally unless specifically requested by Sponsor.
- 6. Ethical Conduct.** All parties will prohibit unethical behavior and are expected to notify the Site Owner by contacting the appropriate project team if they witness practices that are counter-productive to the fair operation of the On-Line Event. If Participant experiences any difficulties during a live On-Line Event, Participant must notify Site Owner immediately.
- 7. Survival.** The terms and conditions of this Bidder Agreement shall survive completion of the On-Line Event.

BA v1.1 19Aug05

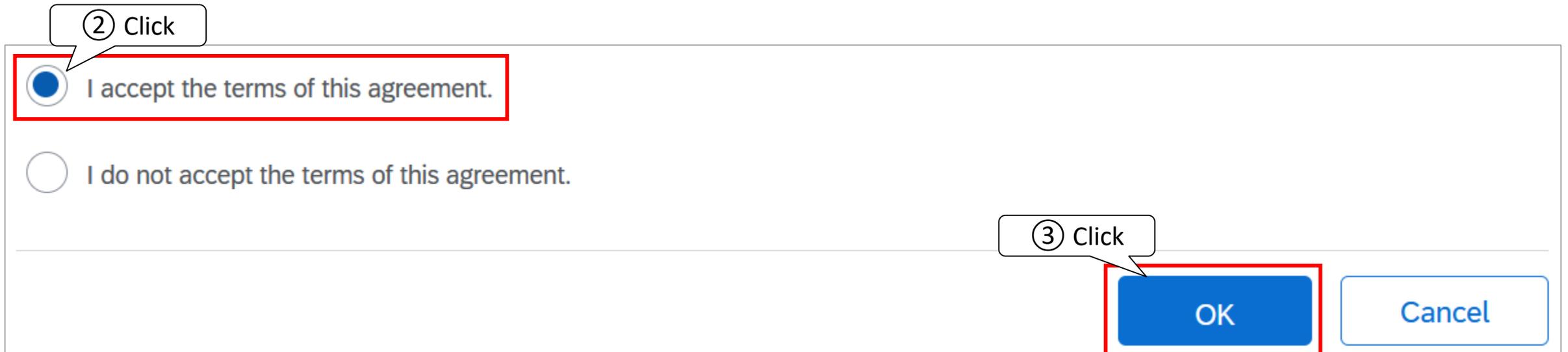
2. Quote Response

2-2. Confirmation of Prerequisites

(2) Review the prerequisites.

② After confirming the contents of the prerequisites, click "I agree the terms of this agreement" at the bottom of the screen.

③ Click "OK".



② Click

I accept the terms of this agreement.

I do not accept the terms of this agreement.

③ Click

OK Cancel

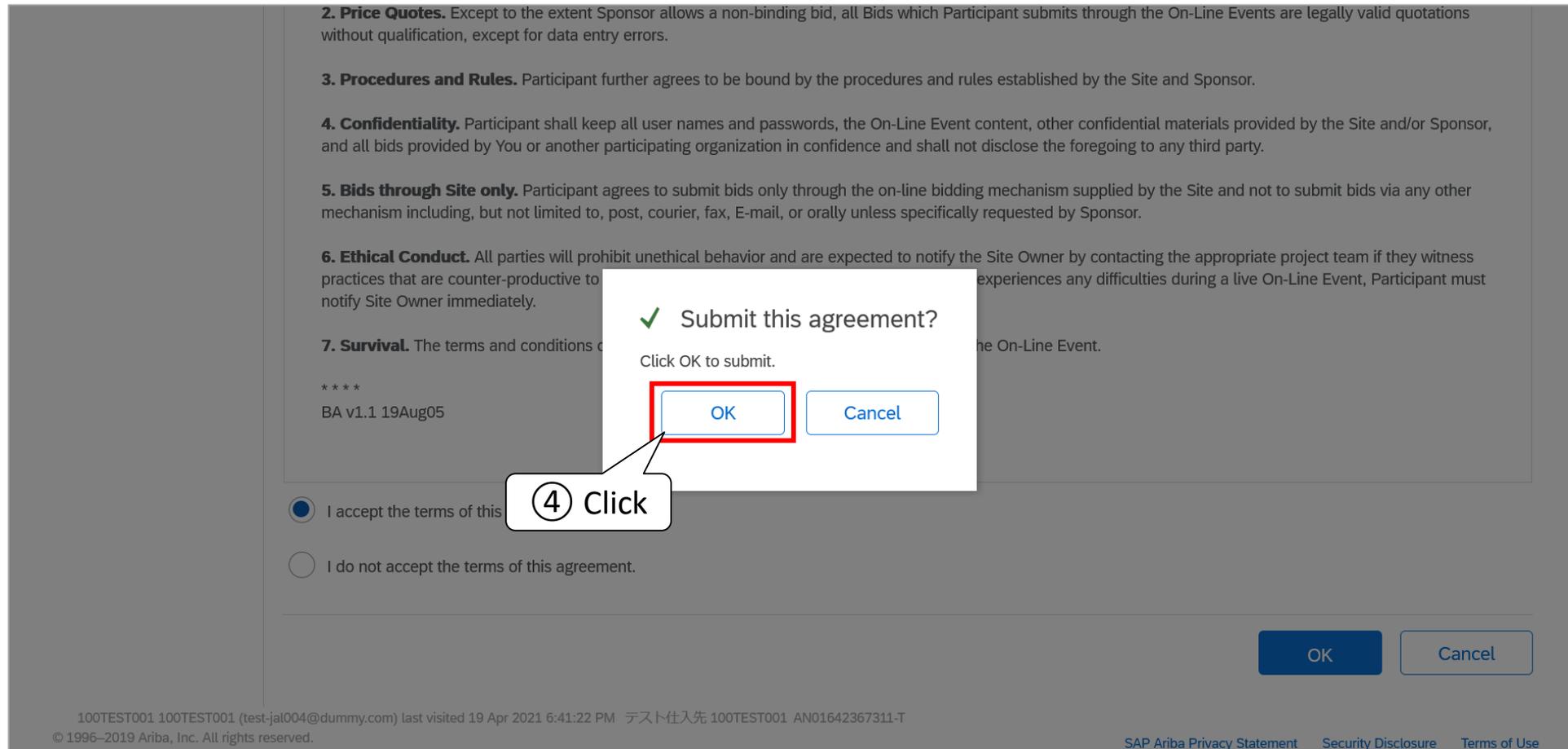
The screenshot shows a confirmation dialog box. At the top left, a callout bubble labeled '② Click' points to the first radio button, which is selected and highlighted with a red box. Below it is the text 'I accept the terms of this agreement.'. The second radio button is unselected and has the text 'I do not accept the terms of this agreement.'. At the bottom right, there are two buttons: 'OK' and 'Cancel'. A callout bubble labeled '③ Click' points to the 'OK' button, which is also highlighted with a red box.

2. Quote Response

2-2. Confirmation of Prerequisites

(2) Review the prerequisites.

④ "Submit this agreement?" is appeared, then click "OK".



The screenshot shows a bid submission interface with several sections of terms and conditions:

- 2. Price Quotes.** Except to the extent Sponsor allows a non-binding bid, all Bids which Participant submits through the On-Line Events are legally valid quotations without qualification, except for data entry errors.
- 3. Procedures and Rules.** Participant further agrees to be bound by the procedures and rules established by the Site and Sponsor.
- 4. Confidentiality.** Participant shall keep all user names and passwords, the On-Line Event content, other confidential materials provided by the Site and/or Sponsor, and all bids provided by You or another participating organization in confidence and shall not disclose the foregoing to any third party.
- 5. Bids through Site only.** Participant agrees to submit bids only through the on-line bidding mechanism supplied by the Site and not to submit bids via any other mechanism including, but not limited to, post, courier, fax, E-mail, or orally unless specifically requested by Sponsor.
- 6. Ethical Conduct.** All parties will prohibit unethical behavior and are expected to notify the Site Owner by contacting the appropriate project team if they witness practices that are counter-productive to the On-Line Event. If Participant experiences any difficulties during a live On-Line Event, Participant must notify Site Owner immediately.
- 7. Survival.** The terms and conditions of this Agreement shall survive the termination or expiration of this Agreement.

Below the terms, there is a version number: ********
BA v1.1 19Aug05

At the bottom of the terms area, there are two radio buttons:

- I accept the terms of this agreement.
- I do not accept the terms of this agreement.

A modal dialog box is overlaid on the screen with the following content:

✓ Submit this agreement?
Click OK to submit.

The dialog box contains two buttons: "OK" and "Cancel". The "OK" button is highlighted with a red box, and a callout bubble with the text "④ Click" points to it.

At the bottom right of the main interface, there are two buttons: "OK" and "Cancel".

At the bottom of the page, there is a footer with the following text:

100TEST001 100TEST001 (test-jal004@dummys.com) last visited 19 Apr 2021 6:41:22 PM テスト仕入先 100TEST001 AN01642367311-T
© 1996–2019 Ariba, Inc. All rights reserved.

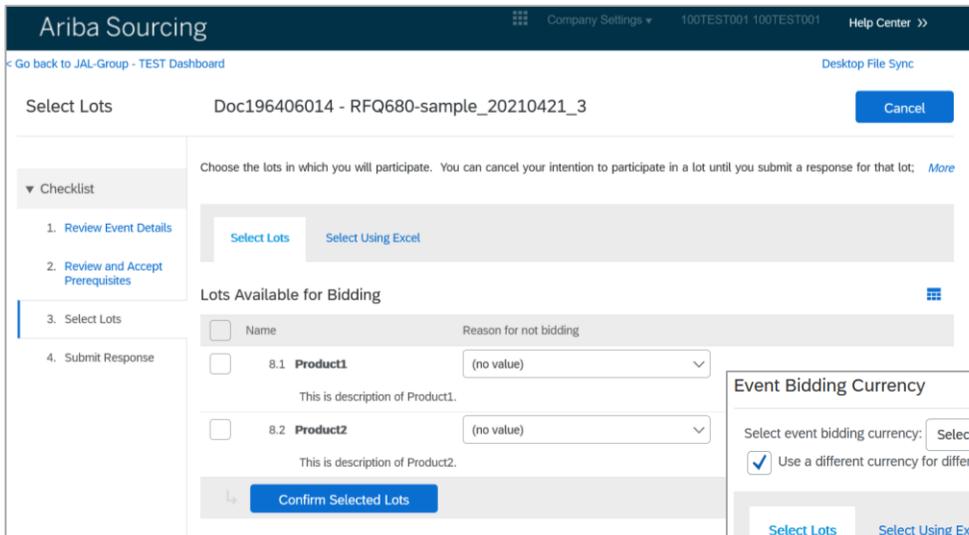
At the bottom right of the footer, there are three links: [SAP Ariba Privacy Statement](#), [Security Disclosure](#), and [Terms of Use](#).

2. Quote Response

2-3. Select Lot

There are three patterns to select the lot. If JAL accept you to choose the currency, they are pattern 2,3.

Pattern 1 : When you can't select a currency



Arriba Sourcing

Company Settings 100TEST001 100TEST001 Help Center >>

Go back to JAL-Group - TEST Dashboard Desktop File Sync

Select Lots Doc196406014 - RFQ680-sample_20210421_3 Cancel

Choose the lots in which you will participate. You can cancel your intention to participate in a lot until you submit a response for that lot. [More](#)

Select Lots Select Using Excel

Lots Available for Bidding

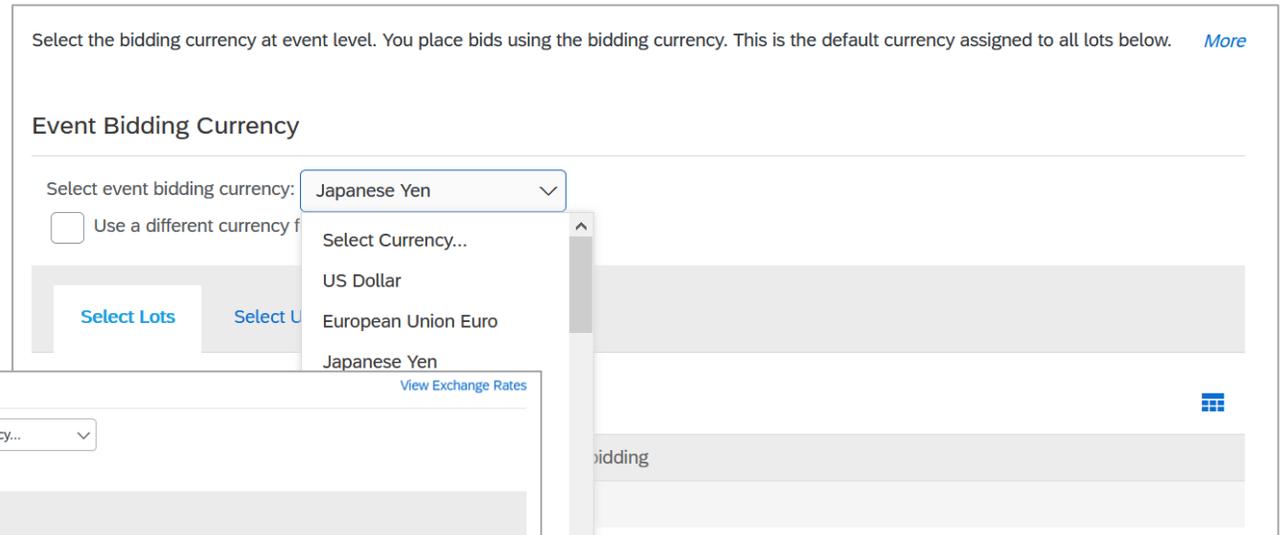
<input type="checkbox"/>	Name	Reason for not bidding
<input type="checkbox"/>	8.1 Product1	(no value)
<input type="checkbox"/>	8.2 Product2	(no value)

This is description of Product1.

This is description of Product2.

Confirm Selected Lots

Pattern 2 : When you select one currency for all lot



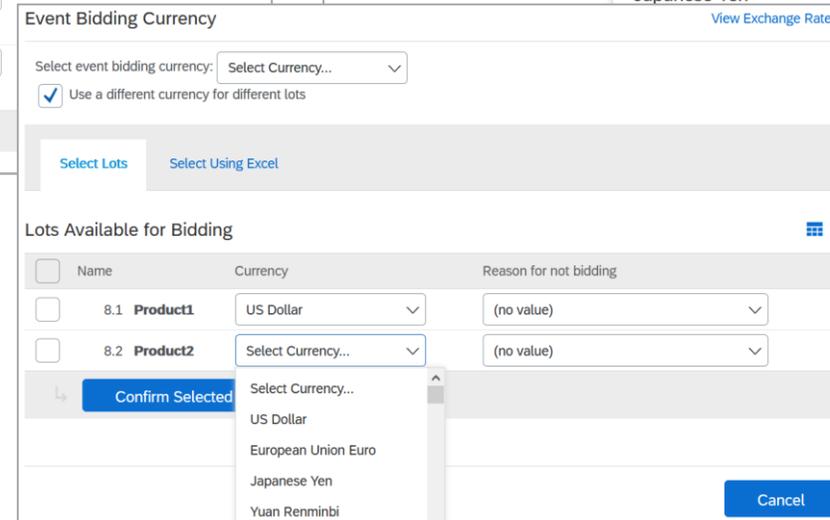
Select the bidding currency at event level. You place bids using the bidding currency. This is the default currency assigned to all lots below. [More](#)

Event Bidding Currency

Select event bidding currency: Japanese Yen

Use a different currency for different lots

Select Lots Select Using Excel



Event Bidding Currency [View Exchange Rates](#)

Select event bidding currency: Select Currency...

Use a different currency for different lots

Select Lots Select Using Excel

Lots Available for Bidding

<input type="checkbox"/>	Name	Currency	Reason for not bidding
<input type="checkbox"/>	8.1 Product1	US Dollar	(no value)
<input type="checkbox"/>	8.2 Product2	Select Currency...	(no value)

Confirm Selected

Select Currency...

US Dollar

European Union Euro

Japanese Yen

Yuan Renminbi

Cancel

Pattern 3 : When you select a currency for each lot

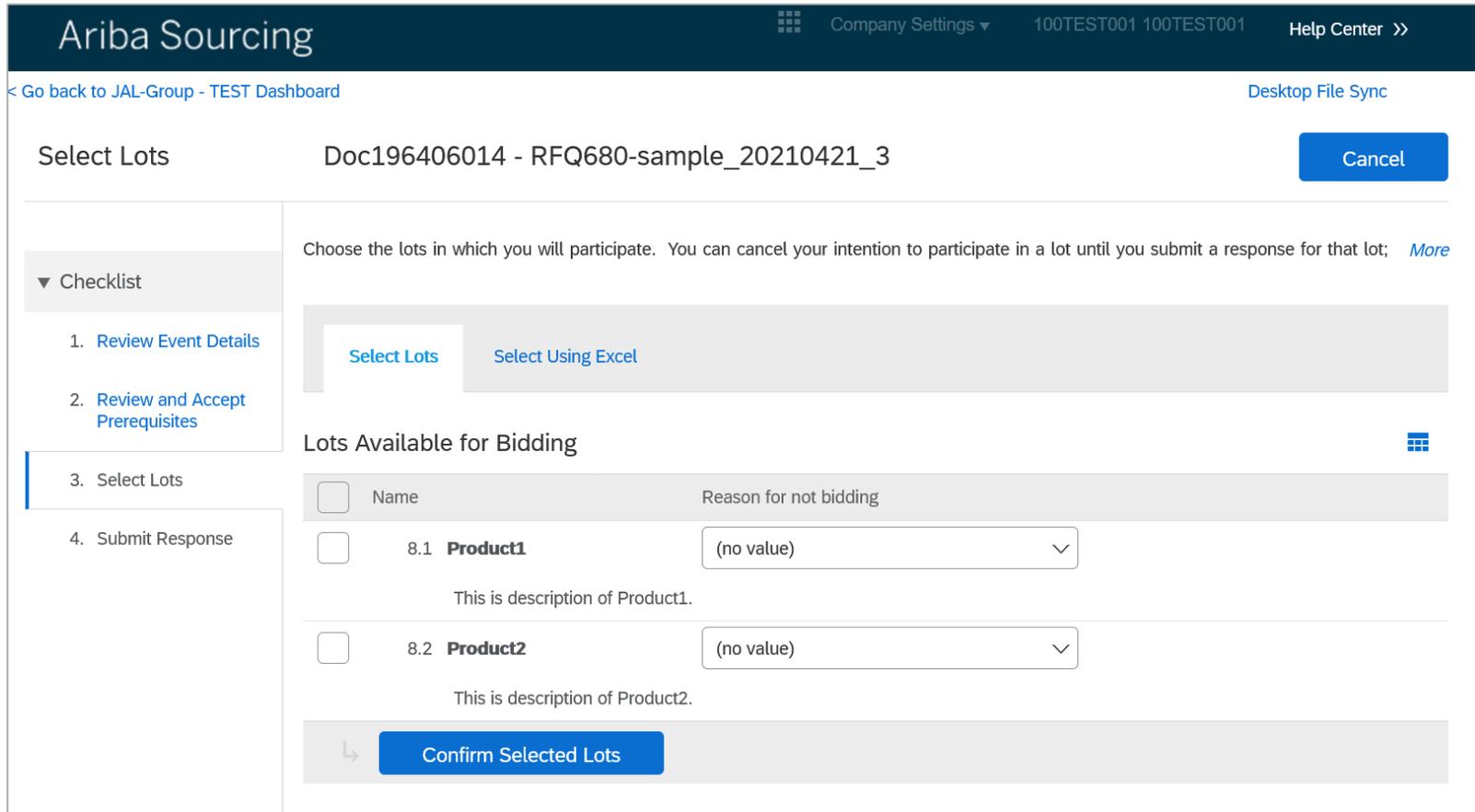
2. Quote Response

2-3. Select Lot(pattern 1)

(1) Select the lots (quote items) to which you will respond.

【When you can't select a currency】

*If the JAPAN AIRLINES procurement division doesn't allow you to select the currency, there is no items to select the currency on the lot selection screen.



Ariba Sourcing Company Settings 100TEST001 100TEST001 Help Center >>

< Go back to JAL-Group - TEST Dashboard Desktop File Sync

Select Lots Doc196406014 - RFQ680-sample_20210421_3 [Cancel](#)

Choose the lots in which you will participate. You can cancel your intention to participate in a lot until you submit a response for that lot; [More](#)

▼ Checklist

1. Review Event Details
2. Review and Accept Prerequisites
3. Select Lots
4. Submit Response

[Select Lots](#) [Select Using Excel](#)

Lots Available for Bidding

<input type="checkbox"/>	Name	Reason for not bidding
<input type="checkbox"/>	8.1 Product1 This is description of Product1.	(no value) ▼
<input type="checkbox"/>	8.2 Product2 This is description of Product2.	(no value) ▼

[Confirm Selected Lots](#)

2. Quote Response

2-3. Select Lot(pattern 2)

(1) Select the lots (quote items) to which you will respond.

【 When you select one currency for all lots 】

*If the JAPAN AIRLINES procurement division allows you to respond to the quote in a currency other than USD, you can select the currency on the lot selection screen.

- ① Click "▽" of Select event bidding currency.
- ② From the currency list, select the currency which is used for the quote response.

Select the bidding currency at event level. You place bids using the bidding currency. This is the default currency assigned to all lots below. [More](#)

Event Bidding Currency

Select event bidding currency: Japanese Yen ▽

Use a different currency for

[Select Lots](#) [Select U](#)

Lots Available for Bidding

<input type="checkbox"/>	Name
<input checked="" type="checkbox"/>	8.1 Product1

Japanese Yen

Select Currency...

US Dollar

European Union Euro

Japanese Yen

Yuan Renminbi

Taiwan Dollar

Hong Kong Dollar

British Pound

① Click

② Select

2. Quote Response

2-3. Select Lot(pattern 3)

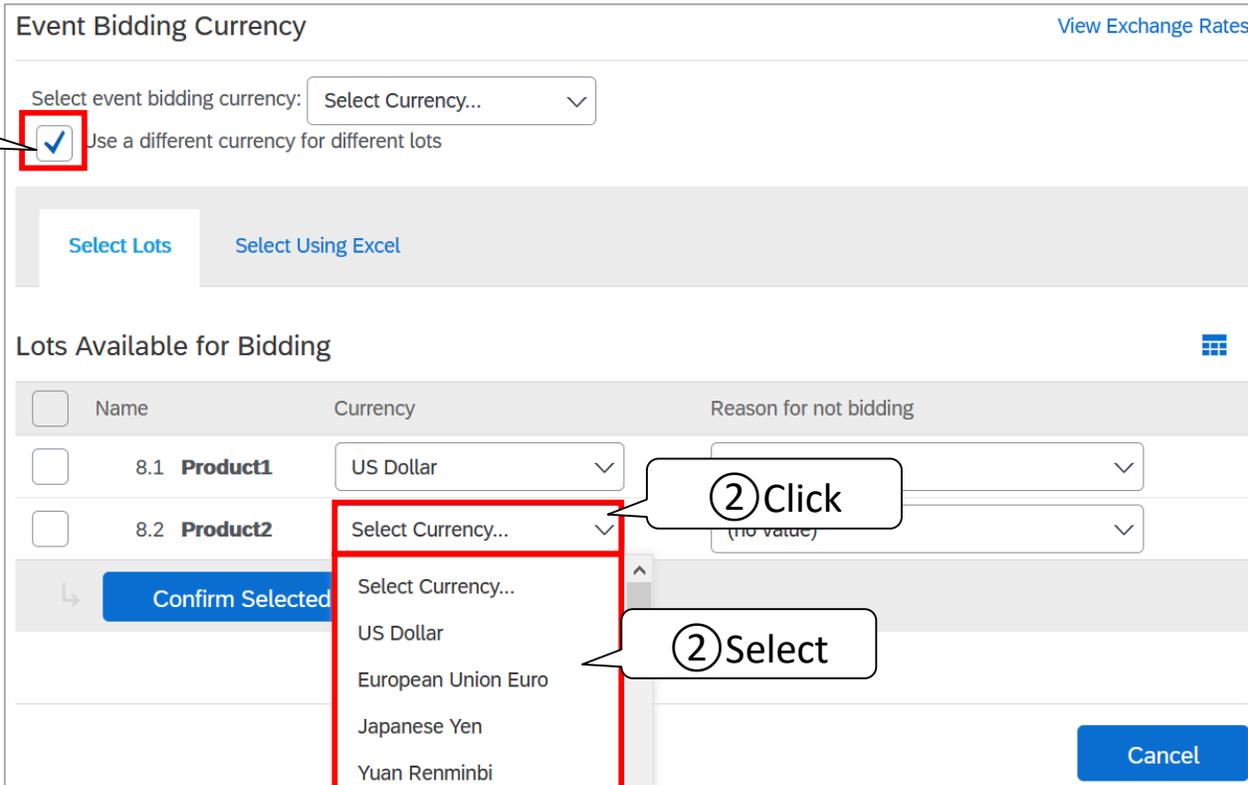
(1) Select the lots (quote items) to which you will respond.

【 When you select a currency for each lot 】

*If the JAPAN AIRLINES procurement division allows you to respond to the quote in a currency other than USD, you can select the currency on the lot selection screen.

① Check a box on “Use a different currency for different lots ”.

② Click “▽”. From the currency list, select the currency which is used for the quote response.



Event Bidding Currency [View Exchange Rates](#)

Select event bidding currency: ▾

Use a different currency for different lots

[Select Lots](#) [Select Using Excel](#)

Lots Available for Bidding [⌵](#)

<input type="checkbox"/>	Name	Currency	Reason for not bidding
<input type="checkbox"/>	8.1 Product1	US Dollar ▾	▾
<input type="checkbox"/>	8.2 Product2	Select Currency... ▾	(no value) ▾

Confirm Selected [Cancel](#)

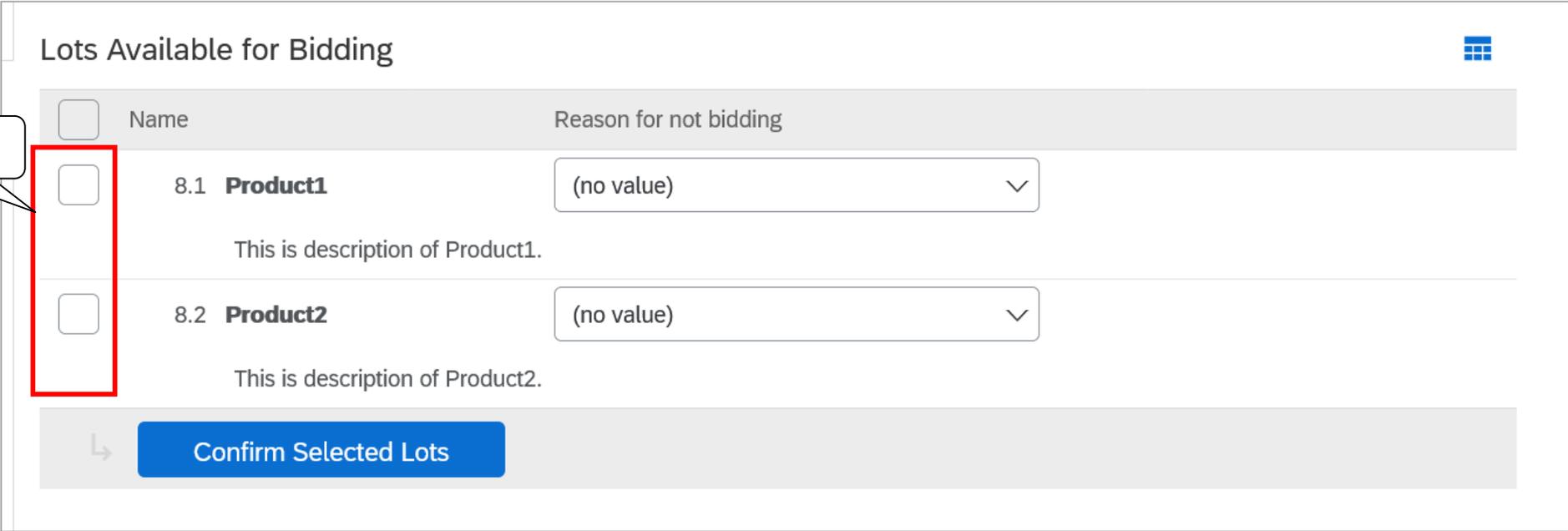
2. Quote Response

2-3. Select Lot

(1) Select the lots (quote items) for which you will respond to.

【Quote Items which you will respond to】

① Click the check boxes which are on the left of the item which you will respond to.



Lots Available for Bidding

<input type="checkbox"/>	Name	Reason for not bidding
<input type="checkbox"/>	8.1 Product1 This is description of Product1.	(no value) ▾
<input type="checkbox"/>	8.2 Product2 This is description of Product2.	(no value) ▾

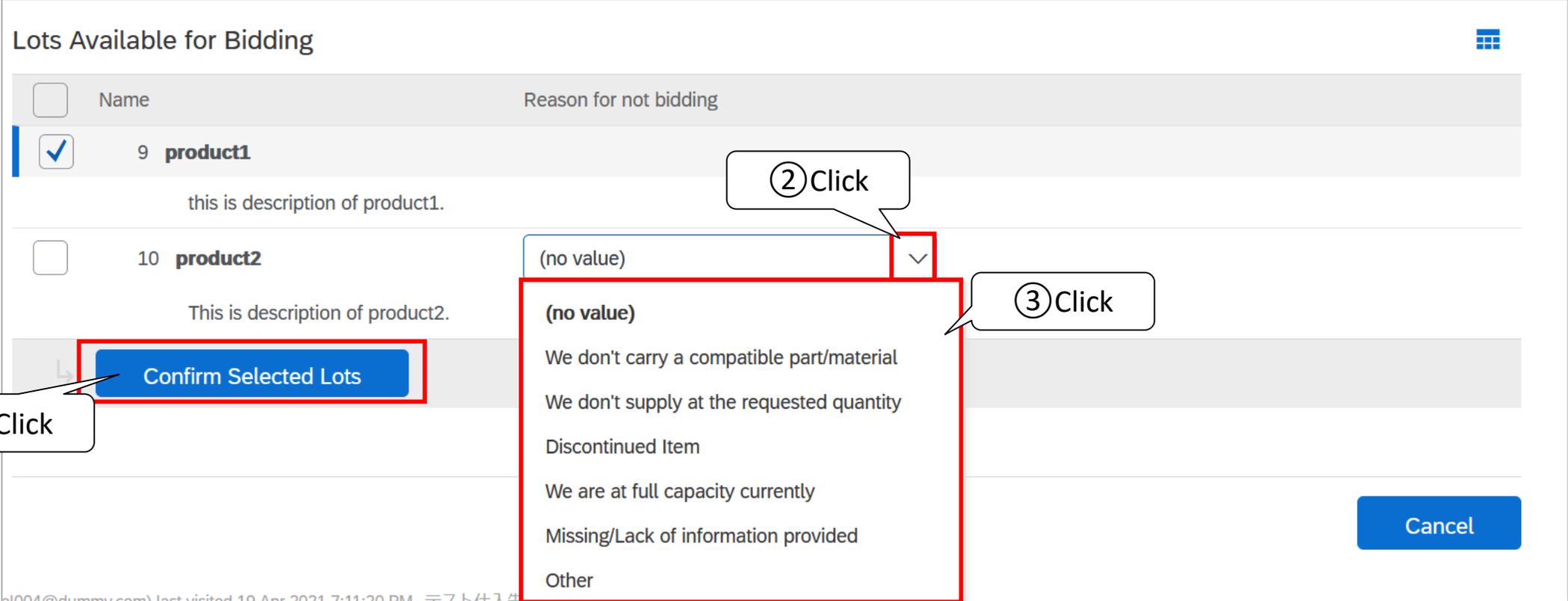
① Click

Confirm Selected Lots

2. Quote Response

2-3. Select Lot

- (1) Select the lots (quote items) to which you will respond.
【Quote Items which you won't respond to】
- ② Click "▽".
- ③ Select the reason why you don't participate in the bid from the list.
- ④ Click "Confirm Selected Lots".



The screenshot shows a web interface titled "Lots Available for Bidding". It contains a table with two rows:

<input type="checkbox"/>	Name	Reason for not bidding
<input checked="" type="checkbox"/>	9 product1 this is description of product1.	
<input type="checkbox"/>	10 product2 This is description of product2.	(no value) ▾

Annotations on the screenshot:

- ② Click:** Points to the dropdown arrow (▽) in the "Reason for not bidding" column for product 10.
- ③ Click:** Points to the list of reasons for not bidding, which is open below product 10. The list includes:
 - (no value)
 - We don't carry a compatible part/material
 - We don't supply at the requested quantity
 - Discontinued Item
 - We are at full capacity currently
 - Missing/Lack of information provided
 - Other
- ④ Click:** Points to the "Confirm Selected Lots" button at the bottom left of the interface.

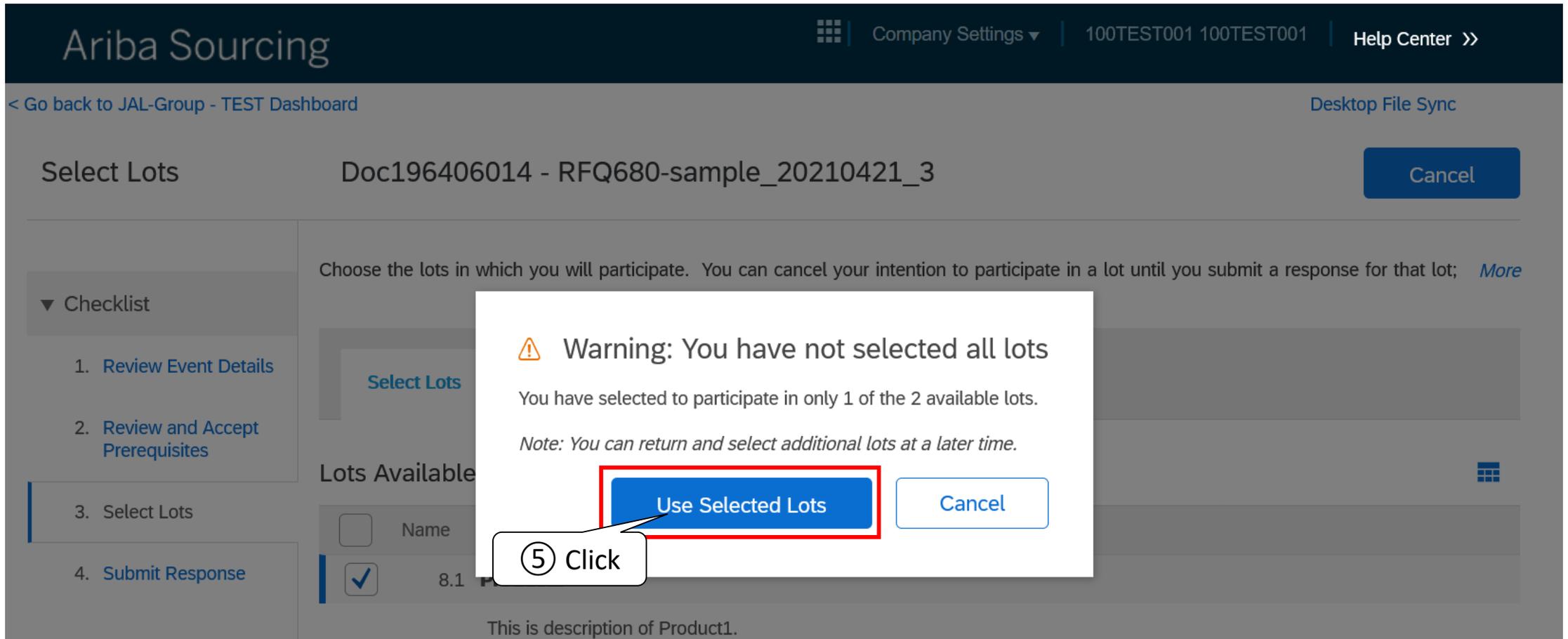
Other interface elements include a "Cancel" button at the bottom right and a grid icon in the top right corner.

2. Quote Response

2-3. Select Lot

(1) Select a lot.

⑤ If there is a lot that you don't respond to, a confirmation screen will be displayed. If there is no problem, click "Use Selected Lots." After clicking it, you will move to the Quote response screen.



The screenshot shows the Ariba Sourcing interface for a 'Select Lots' task. The page title is 'Ariba Sourcing' and the document ID is 'Doc196406014 - RFQ680-sample_20210421_3'. A 'Cancel' button is visible in the top right. A checklist on the left indicates the current step is '3. Select Lots'. A warning dialog box is displayed in the center, stating: 'Warning: You have not selected all lots. You have selected to participate in only 1 of the 2 available lots. Note: You can return and select additional lots at a later time.' The dialog box contains two buttons: 'Use Selected Lots' (highlighted with a red box) and 'Cancel'. A callout bubble with the number 5 and the word 'Click' points to the 'Use Selected Lots' button. Below the dialog, a table titled 'Lots Available' is partially visible, showing a checkbox and the name '8.1'. The text 'This is description of Product1.' is visible at the bottom of the table.

2. Quote Response

2-4. Enter and Submit Quote Response

(1) Attach the file.

If there are attachment file, attach it in the "4. Appendix(Suppliers ⇒ JAL)".

① Click "Attach a file". After click it, you will move to the screen for adding an attachment file.

All Content		Price	Quantity	Extended Price	To
▼ 3 Appendix (JAL ⇒ Suppliers)					^
3.1	Please refer to the attached Attachment.	 test_sample.xlsx Update file Delete file			
▼ 4 Appendix (Suppliers ⇒ JAL)					
4.1	To respond to this RFP, please upload any attachments here.	① Click Attach a file			

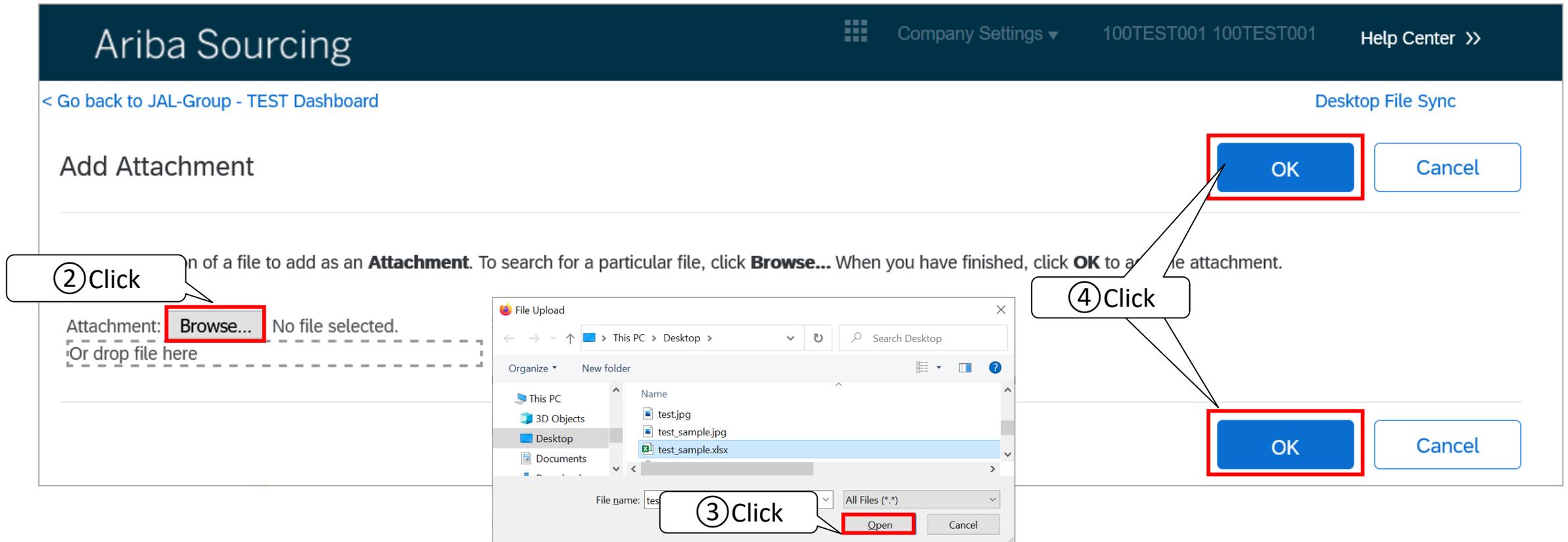
2. Quote Response

2-4. Enter and Submit Quote Response

(1) Attach the file.

If there is an attachment which you want to add, attach it in the "4. Appendix(Suppliers ⇒ JAL)".

- ② After transition to the screen for adding the attachment, click "Browse".
- ③ Select the file and click "open".
- ④ Click "OK".



The screenshot displays the Ariba Sourcing 'Add Attachment' screen. The interface includes a header with 'Ariba Sourcing', 'Company Settings', '100TEST001 100TEST001', and 'Help Center'. Below the header, there are navigation links for 'Go back to JAL-Group - TEST Dashboard' and 'Desktop File Sync'. The main area is titled 'Add Attachment' and contains a text input field, a 'Browse...' button, and 'OK' and 'Cancel' buttons. A callout labeled '② Click' points to the 'Browse...' button. Below the 'Add Attachment' section, there is a text prompt: 'Attachment: No file selected. Or drop file here'. An inset window titled 'File Upload' shows the 'This PC > Desktop' directory with files 'test.jpg', 'test_sample.jpg', and 'test_sample.xlsx'. The 'test_sample.xlsx' file is selected, and a callout labeled '③ Click' points to the 'Open' button in the dialog. Another callout labeled '④ Click' points to the 'OK' button in the 'Add Attachment' section.

2. Quote Response

2-4. Enter and Submit Quote Response

(1) Attach the file.

If there are attachment file, attach it in the "**4. Appendix(Suppliers ⇒ JAL)**".

⑤ Confirm that the attached file is displayed.

* If you want to change or delete the attached file, refer to the appendix page of this manual.

All Content		Price	Quantity	Extended Price	To
▼ 3 Appendix (JAL ⇒ Suppliers)					
3.1	Please refer to the attached Attachment.	 test_sample.xlsx Update file Delete file			
▼ 4 Appendix (Suppliers ⇒ JAL)					
4.1	To respond to this RFP, please upload any attachments here.	 test_sample.xlsx Update file Delete file			

⑤ Confirm

2. Quote Response

2-4. Enter and Submit Quote Response

(2) Enter the additional information.

① If there is additional information other than the attached file, add it in the "5. **Additional Information**" field.

All Content		Price	Quantity	Extended Price
▼ 4 Appendix (Suppliers ⇒ JAL)				
4.1 To respond to this RFP, please upload any attachments here.		 test_sample.xlsx Update file Delete file		
5 Additional Information		<div style="border: 2px solid red; padding: 5px;"> <p>This is sample text.</p> </div>		

① Enter

This is sample text.

2. Quote Response

2-4. Enter and Submit Quote Response

(3) Response to the quote.

① Fill in the information for the quote item from A to D.

*These fields must be filled in. So, you cannot submit a quote response if you have not entered in them .

(A) Estimated price

Please enter the price.

* The price should not include tax.

(B) Lead Time

Please enter the lead time by days (numbers).

Example) If the lead time is 7 days: 7

(C) Tax Rate, Quote Validity Date

Please enter the tax rate of the item. The tax rate are "10%", "8%", or "tax-exempt." And please write the quote validity date.

Example)

Tax Rate: 10%

Quote Validity Date: 2021/05/31

All Content ⌵

Name ↑	Price	Quantity	Extended
<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> Additional information </div>			
<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> 7 Terms </div>			
<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> 8 Items </div>			
8.1 product1	Less... A * <input style="border: 1px solid red;" type="text"/> USD	12 each	
詳細説明: This is product1.			
B Lead Time: * <input style="border: 1px solid red;" type="text"/>			
C Please Fill out tax rate and quote validity date as below. Tax Rate: XX% Quote Validity Date: YYYY/MM/DD:		<div style="border: 1px solid red; height: 40px; width: 100%;"></div>	
希望納入日: 05/03/2021			
Additional information ☰ References ∨			

(*) indicates a required field

2. Quote Response

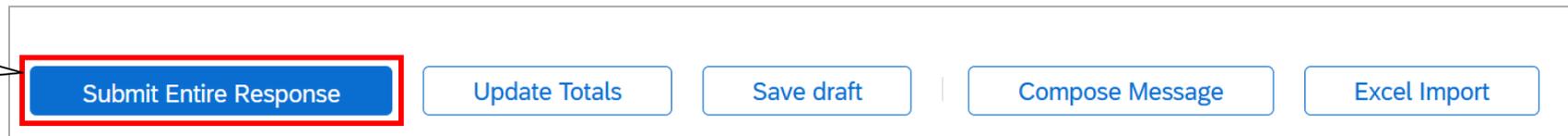
2-4. Enter and Submit Quote Response

(4) Submit a quote response.

① Click "Submit Enter Response" at the bottom of the screen after completing to fill in all required items.

*Error message will be appeared if required item is not completed to fill in. Please review and correct the contents.

① Click



Ariba SourcEST001 100TEST001

! There is 1 problem that requires completion or correction in order to complete your request.

Go back to JAL-Group - TEST Dashboard Desktop File Sync

Console Doc199748685 - RFQ713-test_20210427_3 Time remaining 7 days 09:10:19

Event Messages
Response History
Response Team

▼ Checklist

- Review Event Details
- Review and Accept Prerequisites
- Select Lots
- Submit Response

Primary

All Content

Name ↑	Price	Quantity	Extended
Additional information			
▶ 7 Terms			
▼ 8 Items			
8.1 product1	Less... <input type="text"/> *	USD	12 each

You need to provide an answer to 'Price' in Item 8.1.

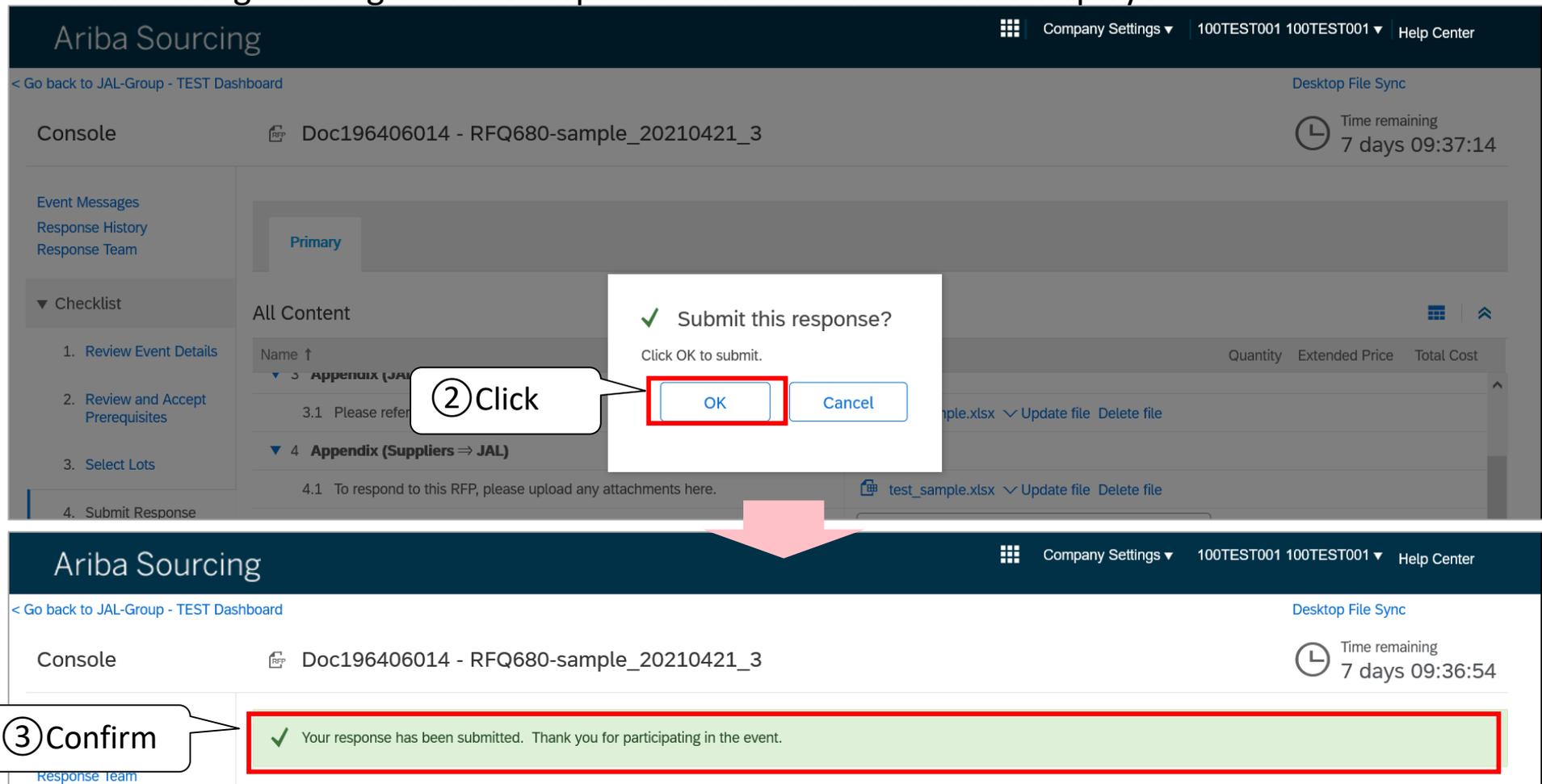
2. Quote Response

2-4. Enter and Submit Quote Response

(4) Submit a quote response.

② A confirmation screen is displayed, and then click "OK".

③ Confirm that a message stating that the response has been submitted is displayed.



The screenshot displays the Ariba Sourcing interface for document Doc196406014 - RFQ680-sample_20210421_3. The interface includes a navigation menu on the left with a checklist: 1. Review Event Details, 2. Review and Accept Prerequisites, 3. Select Lots, and 4. Submit Response. A confirmation dialog box is overlaid on the screen, asking "Submit this response?" with a green checkmark and the instruction "Click OK to submit." The "OK" button is highlighted with a red box and a callout bubble containing "② Click". Below the dialog, a red arrow points to the next screenshot. The second screenshot shows the same interface with a green success message at the bottom: "Your response has been submitted. Thank you for participating in the event." This message is highlighted with a red box and a callout bubble containing "③ Confirm".

2. Quote Response

2-5. Appendix : Confirm the Extended Price

(1) Review the calculation results of the total price.

- ① After entering the price, click "Update Totals" at the bottom of the screen.
- ② Confirm the Extended price column on the right of the estimated line item.

8.1 product1	Less... -	* 1000 USD	12 each
詳細説明:		This is product1.	
Lead Time:		* 7	
Please Fill out tax rate and quote validity date as below. Tax Rate: XX% Quote Validity Date: YYYY/MM/DD:		* Tax Rate: 10% Quote Validity Date: 2021/05/31	
(*) indicates a required field			

① Click

Submit Entire Response

Update Totals

Save draft

Compose Message

Excel Import

Name ↑	Price	Quantity	Extended Price	Total Cost
▼ 8 Items				
8.1 product1	Less... -	* \$1,000 USD	12 each	\$12,000 USD

2. Quote Response

2-6. Appendix : Save Draft

(1) Save the content of the quote response temporarily. After being saved, it is possible to restart it.

- ① Click on "Save draft" at the bottom of the screen.
- ② Confirm that a message which shows the draft is saved is displayed.

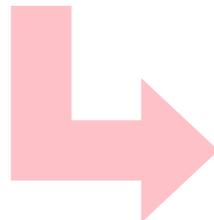
* After logging out from the Ariba Network, then when you restart the input , take the actions described from P9.

▼ 8 Items				\$12,000 USD
8.1 product1	Less... [-]	* \$1,000 USD	12 each	\$12,000 USD
詳細説明:	This is product1.			
Lead Time:	* 7			
	* Tax Rate: 10% Quote Validity Date: 2021/05/31			

(*) indicates a required field

① Click

Submit Entire Response
Update Totals
Reload Last Bid
Save draft
Compose Message
Excel Import
Alternative ▼



Company Settings ▼ 100TEST001 100TEST001 ▼ Help Center

Ariba Sourcing

< Go back to JAL-Group - TEST Dashboard

Console Doc196406014 - RFQ680-sample_20210421_3

7 days 09:32:44

✓ Your entries have been saved but have not yet been submitted to the event owner. Continue working on your response and submit it when you are finished.

② Confirm

2. Quote Response

2-7. Appendix : Revise Quote Response

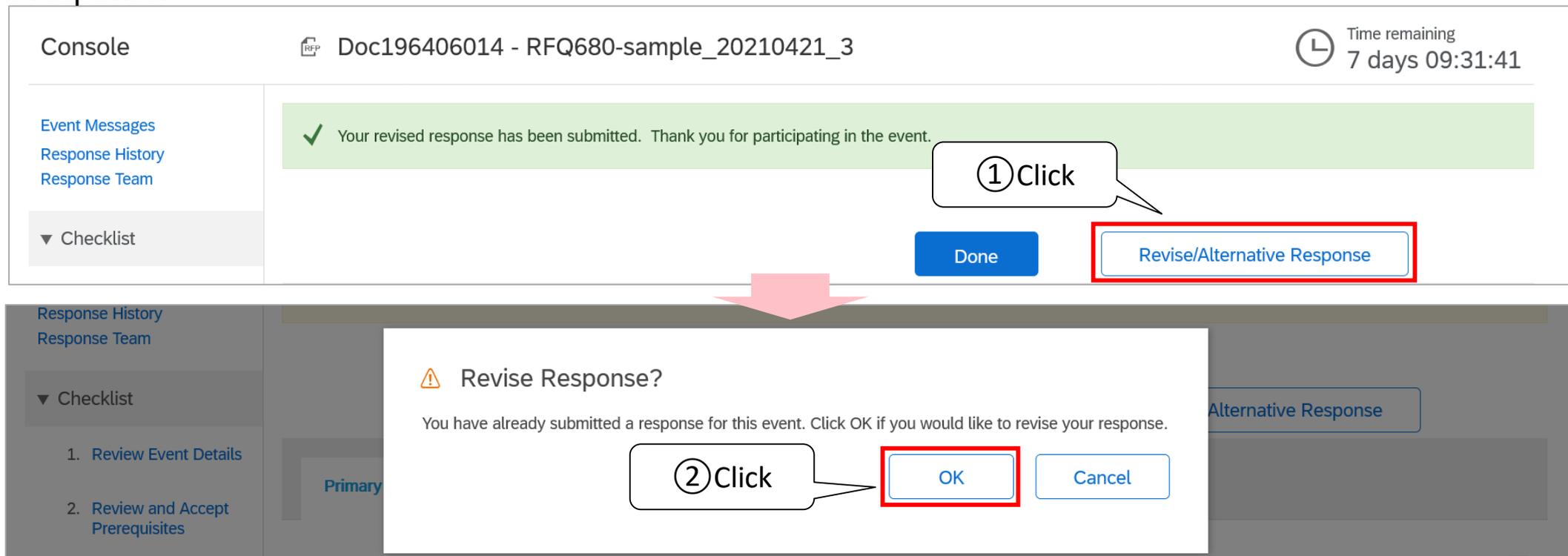
(1) Revise/alternative response.

If you have time in "Time Remaining" which is on the upper right corner of the screen, you can reset the quote response by following procedure described from P31.

* If you did the procedure ① and ② , you will not be able to submit your response unless you modify the quote content.

① After the Quote has been answered, click "Revise/Alternative Response" on the details screen of the event.

② A confirmation screen is displayed, and then click "OK". After clicking it, you will move to the input screen for the quote response.



The screenshot illustrates the process of revising a quote response. The top panel shows a console with a document icon and the ID 'Doc196406014 - RFQ680-sample_20210421_3'. A green notification bar states: 'Your revised response has been submitted. Thank you for participating in the event.' To the right, a clock icon indicates 'Time remaining 7 days 09:31:41'. Below the notification, there are two buttons: 'Done' and 'Revise/Alternative Response'. The 'Revise/Alternative Response' button is highlighted with a red box, and a callout bubble labeled '① Click' points to it. A pink arrow points from this button to a confirmation dialog box. The dialog box is titled 'Revise Response?' and contains the text: 'You have already submitted a response for this event. Click OK if you would like to revise your response.' It features two buttons: 'OK' and 'Cancel'. The 'OK' button is highlighted with a red box, and a callout bubble labeled '② Click' points to it.

2. Quote Response

2-8. Appendix : Compose a Message and Check the Reply

You can send and receive messages on the Ariba Network with JAL procurement staff.

(1) Go to the screen for composing Message.

① Click "Compose Message" at the bottom of the quote response screen.



2. Quote Response

2-8. Appendix : Compose a Message and Check the Reply

You can send and receive messages on the Ariba Network with JAL procurement staff.

(2) Compose a message and send it.

① Entered the subject and body of the mail.

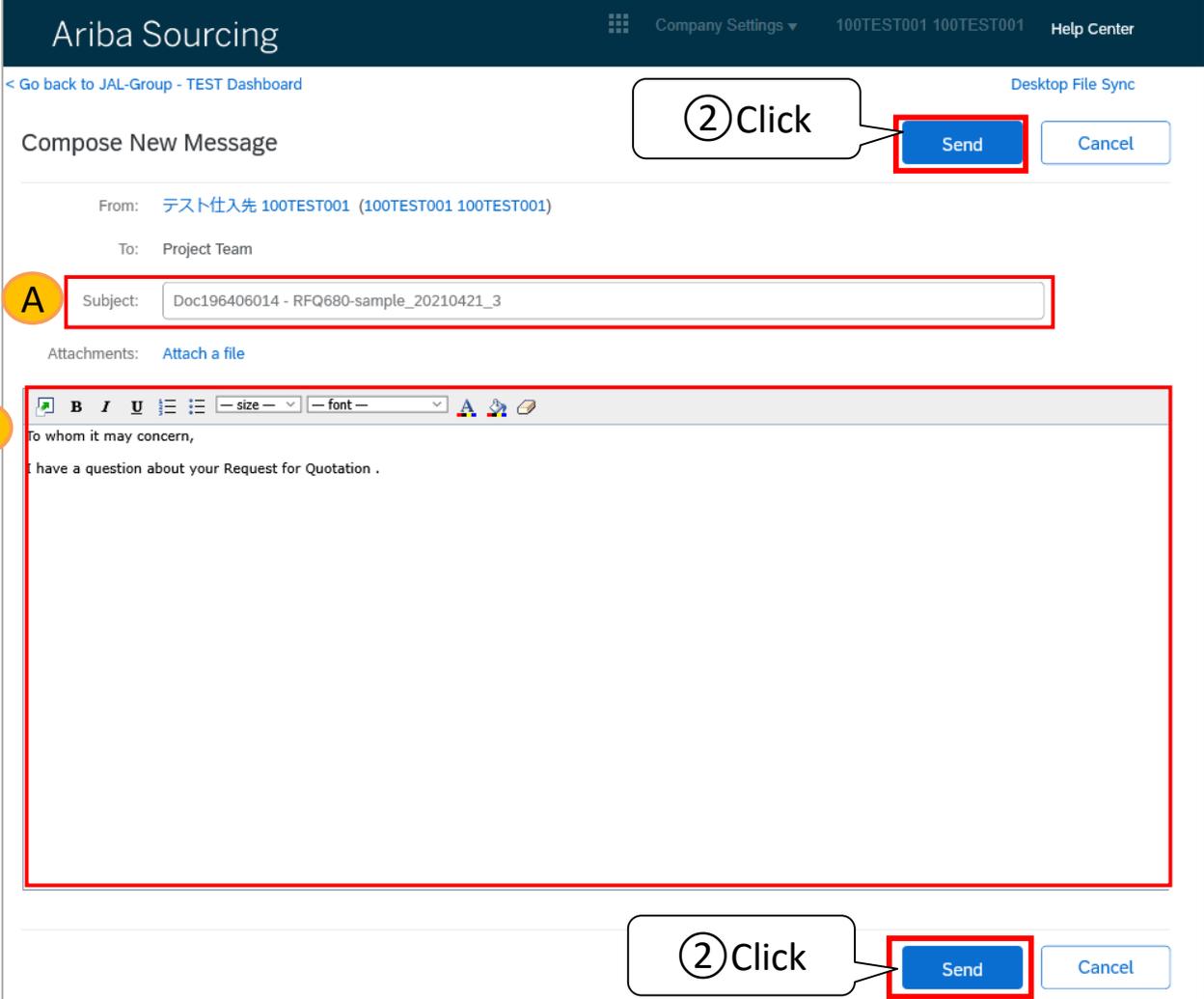
② Click "Send".

(A)Subject

The event title is set as default subject.
If you have any additional information,
please add it.

(B)Body

Please write your requirements.



Ariba Sourcing

< Go back to JAL-Group - TEST Dashboard

Company Settings 100TEST001 100TEST001 Help Center Desktop File Sync

Compose New Message

② Click

Send Cancel

From: テスト仕入先 100TEST001 (100TEST001 100TEST001)

To: Project Team

A Subject: Doc196406014 - RFQ680-sample_20210421_3

Attachments: Attach a file

B

To whom it may concern,
I have a question about your Request for Quotation .

② Click

Send Cancel

2. Quote Response

2-8. Appendix : Compose a Message and Check the Reply

You can send and receive messages on the Ariba Network with JAL procurement staff.

(3) Confirm the message from JAL.

【Confirm from Mail】

① If JAL reply, the person in charge of quote will receive an email. Click "Click Here" in the email.



Doc196383586 - Sourcing Project_20210420

🗨️ メッセージを日本語に翻訳する | 英語からは翻訳しない

👤 調達部担当者(ライセンスあり)13 (調達プロセス推進グループ (T YOVAZ/X)) <s4system-prod3+jal-group-T.Doc196383586@ansmtp.ariba.com>

2021/04/20 (火) 15:37
宛先: 自分

SAP Ariba

① Click

You have received a new message for event "Doc196383586 - Sourcing Project_20210420". You must access the event message board to view the message content.

[Click Here](#) to view the message.

2. Quote Response

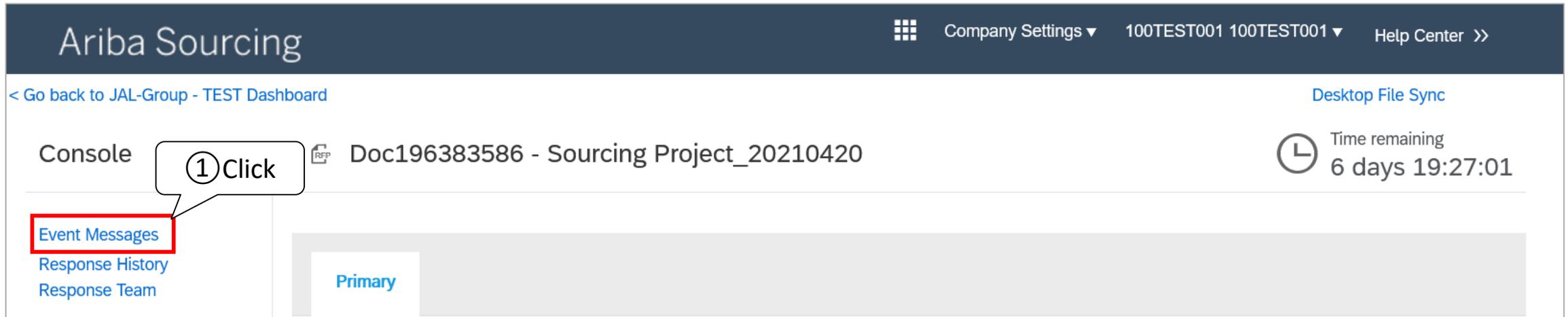
2-8. Appendix : Compose a Message and Check the Reply

You can send and receive messages on the Ariba Network with JAL procurement staff.

(3) Confirm the message from JAL.

【Check from Event Details Screen】

① Click on "Event Messages".



The screenshot displays the Ariba Sourcing interface. At the top, the header includes "Ariba Sourcing" on the left and navigation links for "Company Settings", "100TEST001 100TEST001", and "Help Center" on the right. Below the header, there is a navigation bar with a link to "Go back to JAL-Group - TEST Dashboard" and a "Desktop File Sync" button. The main content area shows a "Console" section with a callout bubble containing "① Click" pointing to the "Event Messages" link, which is highlighted with a red box. Other links in the console include "Response History" and "Response Team". To the right of the console, there is a document icon labeled "Doc196383586 - Sourcing Project_20210420" and a clock icon indicating "Time remaining 6 days 19:27:01". A "Primary" label is visible in the bottom right corner of the main content area.

2. Quote Response

2-8. Appendix : Compose a Message and Check the Reply

You can send and receive messages on the Ariba Network with JAL procurement staff.

(3) Confirm the message from JAL.

【Check from Event Details Screen】

② Click "○" which is on the left of the message you want to display.

③ Click "View".

Event Messages - Sourcing Project_20210420 Back to Console

🕒 Time remaining
6 days 19:26:24

Mes ☰

Id	Reply Sent	Sent Date ↓	From	Contact Name	To
<input checked="" type="radio"/> MSG13371002.1	No	04/20/2021 03:37 PM	JAL-Group - TEST	調達部担当者(ライセンスあり)13 (調達プロセス推進グループ (TYOVAZIX))	Participant
<input type="radio"/> MSG13371002	No	04/20/2021 03:35 PM	テスト仕入先 100TEST001	100TEST001 100TEST001	調達部担当
<input type="radio"/> MSG13370983	Not Applicable	04/20/2021 11:08 AM	JAL-Group - TEST	調達部担当者17 (航空機グループ (TYOVBZIA))	100TEST00

View
Reply
Compose Message
Download all attachments

③ Click

2. Quote Response

2-8. Appendix : Compose a Message and Check the Reply

You can send and receive messages on the Ariba Network with JAL procurement staff.

(4) Reply to JAL.

- ① Check the messages from JAL.
- ② If you need to reply, click "Reply". * Input Method is written in P42.



View Message Done Reply

Id: MSG13371002.1
From: JAL-Group - TEST (調達部担当者(ライセンスあり)13 (調達プロセス推進グループ (TYOVAZ/X))
Sent: 04/20/2021 03:37 PM
To: Project Team; テスト仕入先 100TEST001(100TEST001 100TEST001); JAL-Group - TEST(調達部担当者17 (航空機グループ (TYOVBZ/A))
Subject: RE: Doc196383586 - Sourcing Project_20210420

① Check

Dear XXX,
Thank you for your inquiry.
XXXXXXXX

Id: MSG13371002
Sent: 04/20/2021 03:35 PM
Subject: Doc196383586 - Sourcing Project_20210420

To whom it may concern,
I have a question about your Request for Quotation .
XXXXXX

② Click

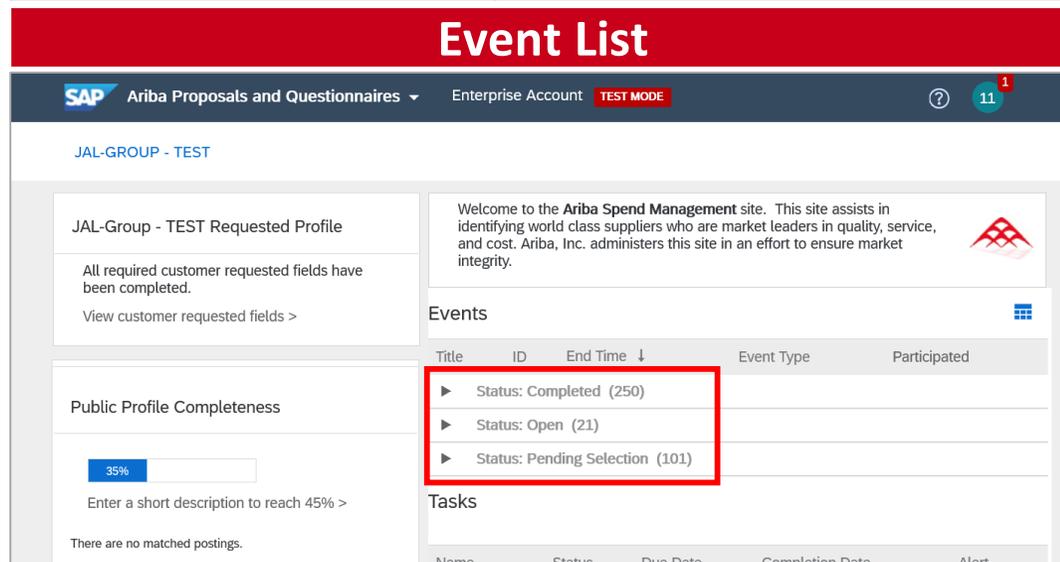
2. Quote Response

2-9. Appendix : Status of the Quotation

The Quotation Status displayed on the Ariba Network is as follows.

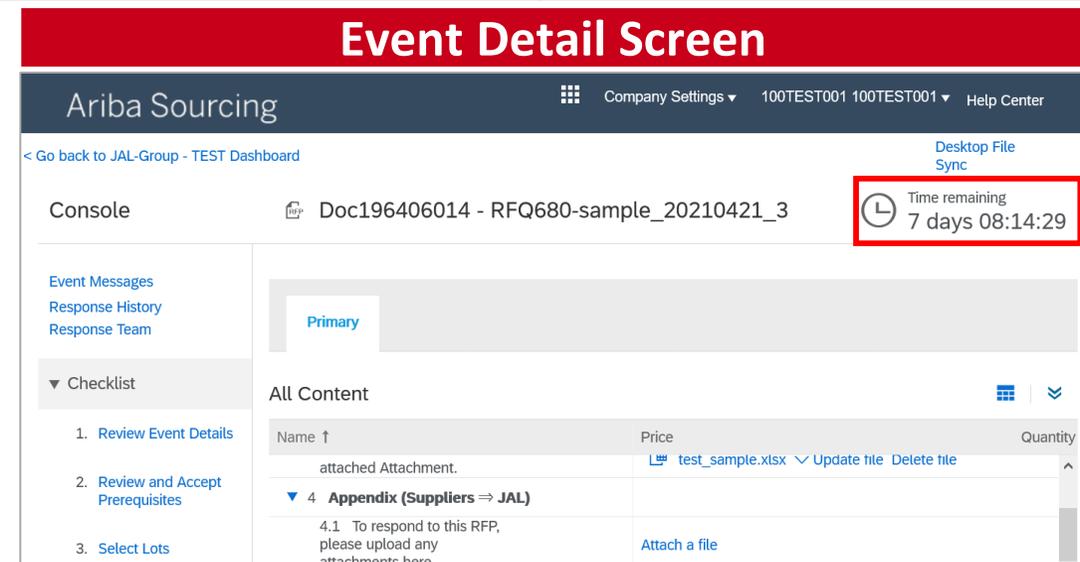
Status		Action	
Event List Screen	Event Detail Screen	Supplier	JAL
During bid period	Time remaining is displayed.	Responding to the quote	Waiting for the quote response
Pending Selection	Pending Selection	Waiting for successful bid	Deciding the successful bidder
Completed	Completed	Completed to award	Completed to award

Event List



The screenshot shows the 'Event List' interface. On the left, there are sections for 'JAL-Group - TEST Requested Profile' and 'Public Profile Completeness' (35%). The main area displays a table of events with columns for Title, ID, End Time, Event Type, and Participated. A red box highlights the 'Status: Pending Selection (101)' entry in the table.

Event Detail Screen



The screenshot shows the 'Event Detail Screen' for document 'Doc196406014 - RFQ680-sample_20210421_3'. A red box highlights the 'Time remaining 7 days 08:14:29' indicator. The interface includes a 'Console' section, 'Event Messages', 'Response History', and a 'Checklist' with items like 'Review Event Details', 'Review and Accept Prerequisites', and 'Select Lots'. The main content area shows an 'All Content' table with columns for Name, Price, and Quantity, containing an attachment 'test_sample.xlsx'.

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2-8. Appendix : Compose a Message and Check the Reply

2-9. Appendix : Status of the Quotation

3. End of Quote

3-1. Notification Email about Bid Period End

3. End of Quote

JAL will send the e-mail showing that the bidding period is finished to the suppliers after the bid period.
If the successful bid is finalized, then the purchase order will be sent the supplier.

3. End of Quote

3-1. Notification Email about Bid Period Ends

After the bidding period ends, the following email will be sent to suppliers.
If you are the successful bidder, you will receive an order officially.

Event RFQ680-sample_20210421_3 is no longer accepting responses.

 [メッセージを日本語に翻訳する | 英語からは翻訳しない](#)

 要求部担当者01 <s4system-prod3+jal-group-T.Doc196406014@ansmtp.ariba.com> ↩ ↶ → …
2021/04/20 (火) 15:55
宛先: 自分

SAP Ariba 

Thank you for participating in the Ariba event Doc196406014 RFQ680-sample_20210421_3. The event RFQ680-sample_20210421_3 is now in Pending Selection and is no longer accepting responses. We will analyze the responses and notify you of the outcome of the event.

For details about this event, please visit the JAL-Group - TEST Ariba site [Click Here](#).

If you have any questions about the event, please contact 要求部担当者01 at or via e-mail at testhoshi106@gmail.com.

Thank you,

JAL-Group - TEST

Modification Log

File Name	JAL_Ariba_SA_2_Supplier Operation Manual _Quote response (Sourcing Event)_v0.1
File Location	-

Change History

Ver.	Date Modified	Responsible	Where to change	What to change	Review date	Review by
0.1	2021/4/8	IBM Iwasaki	-	Draft Creation		
0.1	2021/4/21	IBM Hoshi	-	Create English Version	2021/4/24	IBM Arai

Approval History

Ver.	Approval date	approved by	Approval Comment