

Improved comparison of data in the exported supplier responses file

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Current Problem

The buyer needs to see the exchange rate and the supplier's bid side by side so they can easily calculate the amount bid by the supplier to verify on the outgoing PO

Solution

- We have added the exchange rate that is shown online so that the buyer can calculate the supplier bid value

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UTF-8

All amounts mentioned below are in USD

Line Number	Type	ANID	Bid Currency	Org Name	Commodities	Item Name	Base Price (per unit)	Exchange Rate	Price (per unit)	Quantity
'00010'	Buyer Estimate	AN020023	8818	krithi buyer	Computer a	Computer " a	3.33		3.33	10 EA
'00010'	Supplier Bid	AN020023	8 USD	lc2supplier	Computer a	Computer " accessories" <High >		1	3.33	10 EA
'00011'	Buyer Estimate	AN020023	8818	krithi buyer	Computer a	& Computer	5.45		5.45	5 EA
'00011'	Supplier Bid	AN020023	8 USD	lc2supplier	Computer a	& Computer accessories: ¼ÀÛĈĒĒ		1	5.45	5 EA
'00013'	Buyer Estimate	AN020023	8818	krithi buyer	Digital came	<Digital> &	2.8		2.8	1 EA
'00013'	Supplier Bid	AN020023	8 USD	lc2supplier	Digital came	<Digital> & & cameras & Quality v		1	2.8	1 EA

The buyer can use the exchange rate used at the time of export and the supplier bid in the event currency to calculate the supplier's bid in their currency (which is shown under the Bid Currency) column.

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Applicable to the Following:

- Quote Automation

Change Management for GA:

- None

Using this Feature:

Enabling

- This feature is 'on' by default

Prerequisites

- "Quote Automation" must be turned on for the Buyer on the Admin App by Ariba Support

Thank you



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