

REVIEWING AN 8-BIN RFQ OR CPA RFQ

The supplier will receive an email notification that there is an 8-Bin RFQ or CPA RFQ document for their review. The process of searching for and opening an 8-Bin RFQ or CPA RFQ is the same as for a regular Production or Prototype RFQ, though the information being requested is different.

1. From the WebQuote Homepage, click on a blue hyperlink to access a document.

The screenshot shows the Ford WebQuote homepage. At the top left is the Ford logo and the text "WEBQUOTE". On the right, it says "You are logged into Webquote" with a "Logout" link. Below this is a navigation bar with "Home", "Contact Us", and "Help" links. A row of search buttons includes "Search for a Quote", "Search for an RFQ", "Search for an Order", "Tool Tracking", and "Sourcing".

A "Welcome to WebQuote!" message states: "This application allows you to view Purchase Orders, Request for Quotes, and view and complete Quotes." Below this is a table titled "Open Requests" with the following data:

RFQ Number	RFQ Purpose	RFQ Type	Bid Due Date	Manufacturing/Supplier Code	Buyer Code (Name)
10445-1	Slaker - Side Door (includes sliding)	SOBA	2013-08-27		GN12 (Joseph Viniitha)
10478-4	Rear Strut or Damper	SOBA	2013-08-27		GN12 (Joseph Viniitha)
14233-0	Head Trim Panel - Rear Closure Upper	8-BIN-RFQ	2013-08-23		GH22 (Gunaseelan Ramalingam)
14234-1	Second Row Seat - Cushion Foam	CPA-RFQ	2013-08-23		GH22 (Gunaseelan Ramalingam)
14401-0	Reinforcement - Center Pillar - 3869210	8-BIN-RFQ	2013-08-30		SP17 (Ellen Heise)
15389-0	Copy of Copy of Tire - Spare Wheel	8-BIN-RFQ	2013-08-20		GH22 (Gunaseelan Ramalingam)
77910033-99	Copy of Copy of Tire - Spare Wheel	8-BIN-RFQ	2013-08-20		E999 (Gunaseelan Ramalingam)

On the right side of the page, there are two search forms. The top one is "Search for a Quote" with fields for "Quote Number" and "Part / Item Number", and a "Search" button. Below it is "Search for an RFQ" with a field for "RFQ Number" and a "Search" button. There are also "Advanced Search" and "What's this?" links.

2. The RFQ displays.

Search for a Quote Search for an RFQ Search for an Order Tool Tracking Sourcing

Home > Search for a Sourcing Agreement > Search Results > View a Request for Quote

View a Request for Quote

This document does not constitute an official Purchase Order.

8 BIN RFQ #14401-0

Status 1: OPEN

Bid Due Date 2013-Aug-30	Time Remaining to Bid 2 Days, 10 Hours 17 Minutes (reload to update)	Issued Date 2013-Aug-26
------------------------------------	---	-----------------------------------

Quote firm price and delivery for goods/services specified in accordance with Buyer's standard terms and conditions and related supplements. Copies are available from the Buyer or at <http://fisp.oovisint.com>. Additional details are available for review by clicking Print RFQ in the Bidding Supplier's tab to obtain a copy of the printed RFQ.

[GO TO QUOTE](#)

[RFQ Overview](#) [My Information](#) [Line Items \(4\)](#) [Program Economic Level\(PEL\)](#) [Attachments \(2\)](#) [Clauses](#)

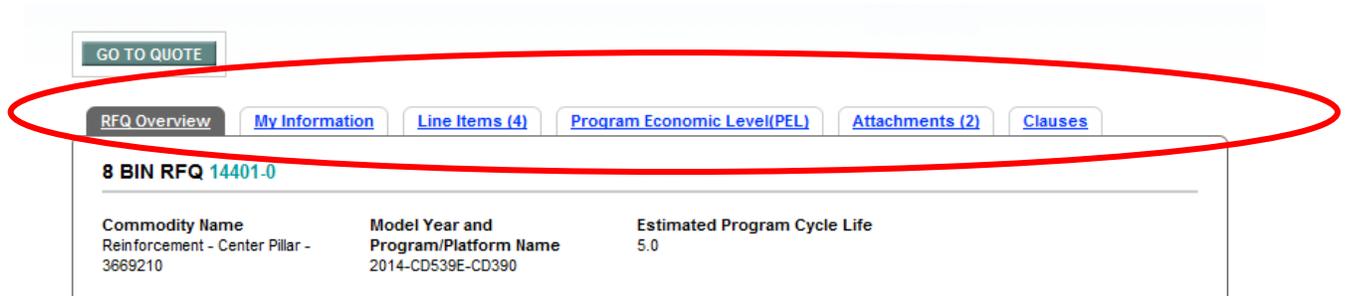
8 BIN RFQ 14401-0

Commodity Name Reinforcement - Center Pillar - 3669210	Model Year and Program/Platform Name 2014-CD539E-CD390	Estimated Program Cycle Life 5.0
MP1 Date 23-Aug-2013	Production Tooling KickOff Date 14-Aug-2013	
Requestor/Engineer		Buyer

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The top of this screen, otherwise referred to as the header, shows important information such as Round and Status information, Bid Due Date, Time Remaining, and Issue Date. Review this information before continuing to complete the quote.

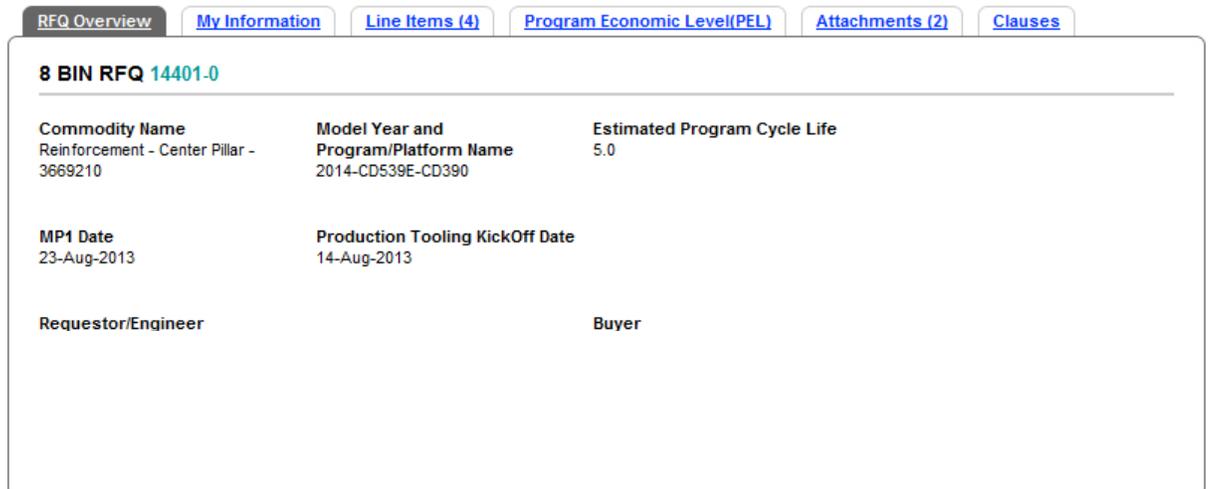
Below the header is the line level information Notice that this section is designed with TABS.



Each tab contains different information for you to review. Navigate from tab to tab by clicking on the title of the tab.

Review the RFQ completely. The following information and functionality is available for your review from this screen:

- There is a button [**GO TO QUOTE**]. More on this button in the next section. For now, we will review the tabs contained on this screen.
- **RFQ Overview Tab** – Contains general header level information such as Commodity Name, Model Year and Program/Platform name, MP1 Date, Requestor/Engineer, and Buyer.



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- **My Information Tab** – Contains supplier-specific information such as supplier code, supplier name, a link to start to submit the quote, and a links to print the RFQ or (later) the completed quote. Click on *Print RFQ* to generate a PDF copy of the document. Adobe Reader is required for this functionality.

GO TO QUOTE

RFQ Overview My Information **Line Items (4)** Program Economic Level(PEL) Attachments (2) Clauses

Manufacturing / Supplier Code	Supplier Name	Submitted Quote	
	Supplier Name	Continue Draft Quote	Print RFQ Print Quote

< [Back to Previous Page](#)

- Line Items Tab** – Contains information relating to the line items on the RFQ. There may be only one line indicating a single part, or multiple lines if the PSA includes multiple parts.

GO TO QUOTE

RFQ Overview My Information **Line Items (378)** Program Economic Level(PEL) Attachments (2) Clauses

S No	Item/Part Number	Plant Name	APW	MPW
1	4F93-7448002-AAW	Chicago	0	0
2	4F93-7448002-AAW	Oakville	0	0
3	4F93-7448002-AAW	Southampton	0	0
4	5F93-7440210-AA	Chicago	0	0
5	5F93-7440210-AA	Oakville	0	0

- Program Economic Level (PEL) Tab** – Contains the Programs Economic Level (PEL) information that it is assumed the supplier will use to calculate their quote.

GO TO QUOTE

RFQ Overview My Information Line Items (4) **Program Economic Level(PEL)** Attachments (2) Clauses

Program	Item/Material Code/Spec	Material Name	Material Rate/Unit	Unit of Measure	Currency	Gross Weight	Net Weight
Automaterials	CDGA	Copper	1.538	kg	USD		
Automaterials	ARTL	Special Alloy	5.000	l	USD		

Items are estimates and projections only and are not considered commitments or guaranties. In North America, the supplier must follow the directions in the Capacity Planning Web Guide. See Commercial Requirements provided separately for more information on these programs. Design assumptions to include weight by part by material type. .

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- **Attachments Tab** – Contains any documents attached to the RFQ by the buyer for supplier review. Click on the blue hyperlink to access the documents which have been attached.

NOTE: There is a 5MB per file size restriction for attachments.

GO TO QUOTE

[RFQ Overview](#)
[My Information](#)
[Line Items \(4\)](#)
[Program Economic Level\(PEL\)](#)
[Attachments \(2\)](#)
[Clauses](#)

File	Date
1st Engineering Concept.doc	26-Aug-2013
Target Worksheet - Attachment 3.doc	26-Aug-2013

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- **Clauses Tab** – This tab contains remarks from ASAP added by the buyer. Review these closely. These are not editable.

GO TO QUOTE

[RFQ Overview](#)
[My Information](#)
[Line Items \(4\)](#)
[Program Economic Level\(PEL\)](#)
[Attachments \(2\)](#)
[Clauses](#)

Clauses/Remarks

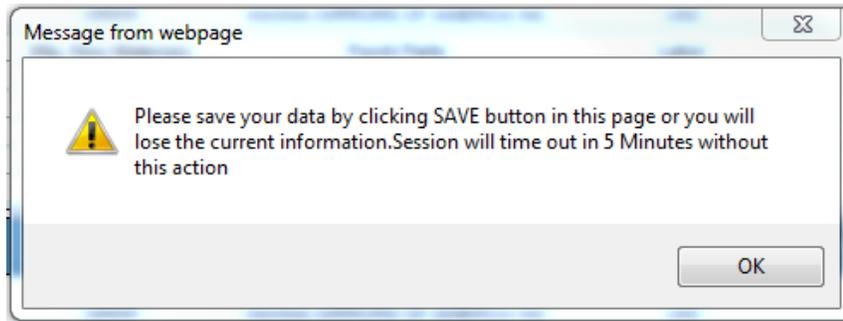
Please return quote prior to start of holiday weekend.

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COMPLETING THE 8-BIN OR CPA QUOTE

For all scenarios in WebQuote, the basic procedures of what to "pick and click" are similar. The best advice is to READ THE SCREEN CLOSELY to make sure of what you are doing at what time.

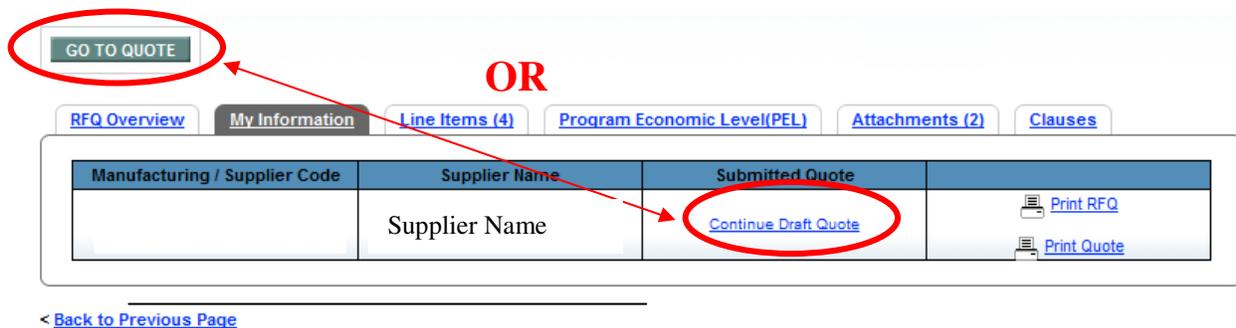
NOTE: There is an automatic system time-out for non-activity set for 30 minutes, so please save your work periodically, and especially before you leave your desk, take a phone call, or leave your screen to do a non-WebQuote task. You will be given a warning at 25 minutes that the time-out will occur. The message reads:



RESPONDING TO AN 8-BIN OR CPA RFQ/QUOTE

To start the process of completing the quote:

1. Click **[Go To Quote]** from the View Request for Quote screen, or click *Continue to Draft Quote* from the Bidding Suppliers tab to start creating your quote.



- The Quote screen displays. Note that it is a scrolling screen, with all general quoting requirements and additional links on one screen for your convenience. Some important fields to note are called out below.

Quote Details

8-BIN-QUOTE # 15389-0

Status : DRAFT

Bid Due Date 2013-Aug-20	Time Remaining to Bid Past Due (reload to update)	Issued Date 2013-Aug-20
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RFQ Details

RFQ Number	RFQ Type	Commodity	Bid Due Date
15389-0	8-BIN-RFQ	Copy of Copy of Tire - Spare Wheel	2013-Aug-20

Engineer	Buyer
Gunaseelan Ramalingam 91-44 rgun	Gunaseelan Ramalingam d.com

[Click here to Add Tooling](#)

[Click here to Add Prototype Pricing](#)

Use this link to navigate back to the RFQ.

Use these links to enter Production tooling information, or Prototype Pricing information

Line Items

Fill out the line items below. You can save your bid when you finish it, or if you need to complete it later. Press "CONTINUE TO SUBMIT" to send your completed quote to the buyer.

Showing 1- 2 of 2 results

Line # 1	Product Part Name: 5F93-9C335-DG4	Plant Locations : AAI - Flatrock	APW :	MPW :
[First / Prev] 1 [Next / Last]				
Shipping Location				
Select Location	Mfg. Site Code	Mfg Location Name	Currency	
Mfg. Raw Materials	Labor	Burden	Scrap	
SG&A	Profit	Purchased Mark ups	Sub Total	
ED&T	aging	ILVS	Other	Total Price

Showing 1- 4 of 4 results

Supplier Contact Information		Engineer Contact Information	
Supplier Contact		Engineer Name	
Telephone		Telephone	
Email		Email	

Mandatory: Information for all fields must be completed.

Additional Information

* indicates Required fields

ED&T Currency

ED&T Total

Low Cost Country Cost Details

Country	% by Value
Select Country	

Mandatory: Select Feasible or Not Feasible. If selecting Not Feasible, a reason must also be selected.

*** Feasibility Sign-off**
(It is mandatory to select either Feasible or Not Feasible for this Quote. If Not Feasible is selected, a reason must also be chosen.)

Feasible Not Feasible (Please use comment field below to describe)

Supplier has reviewed the "Feasibility Considerations" in the Advanced Product Quality Planning (APQP) or Mazda Quality Control Standard (MQCS) or Quality Assurance Document File (QADF) and control plan reference manuals and concludes that this part is 'Feasible for Manufacture' as released and can be produced as specified with no revisions.

- a) Part cannot be manufactured as specified on the drawing. Supplier may submit an alternate proposal for review;
- b) Part does not meet the engineering specifications as written;
- c) Part/Supplier does not meet the quality control requirements of QS-9000;
- d) Supplier cannot meet all specified requirements at projected volume levels;
- e) Design does not allow use of conventional efficient material handling equipment and/or techniques;
- f) Part cannot be manufactured without incurring unusual costs;
- g) Supplier cannot maintain production capability on replaced part until incorporation of new design.
- h) Specified material is not environmentally friendly, per Restricted Substance Mgmt. Std (WSS-M99P9998-A1)
- i) Supplier cannot meet timing requirements
- j) Change in Manufacturing Plan

Use the "What's This?" links to get more information on how to use a field in WebQuote.

Notes to Buyer
[What's this?](#)

Supplier Reference Number
[What's this?](#)

Mandatory: Complete the Confirmation of Quoting Assumptions questions, with explanation if the answer is 'No'.

Confirmation of Quoting Assumptions	Yes or No	Explanation if response is No
Have you quoted the design level provided in this RFQ?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Have you quoted in the currency of your manufacturing location(s)?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Does your quote reflect the Material rate(s) in the provided PEL?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Have you used the volume assumptions provided in the RFQ to develop your quote?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Have you quoted the same manufacturing site(s) which were sourced in the SOBA?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Note: Submitting this quote acknowledges the Supplier has reviewed the 'Feasibility considerations' in the Advanced Product Quality Planning (APQP) and Control Plan Reference Manuals and concludes that this part is 'feasible for manufacture' as released and can be produced as specified with no revisions.

Use the "Save" button to save your work and continue on with this same page, or use the "Continue to Submit" button if you are finished with the quote and would like to start the submit to the buver process.

Attachments

Attachment

Description

"Limitation on file size : File size of the Attachment cannot be greater than 5 MB."

Use this area to add attachments to the quote. Note the limitations on size of the attachments.

- Start your quote response by scrolling down to the **Line Items** area of the screen, shown below.

Line Items

Fill out the line items below. You can save your bid when you finish it, or if you need to complete it later. Press 'CONTINUE TO SUBMIT' to send your completed quote to the buyer.

Showing 1- 2 of 2 results

[First / Prev] 1 [Next / Last]

Line # 1	Product Part Name: 5F93-9C335-DG4	Plant Locations : AAI - Flatrock	APW :	MPW :
Shipping Location Select Location ▼	Mfg. Site Code	Mfg Location Name	Currency	
Mfg. Raw Materials	Purch Parts	Labor	Burden	Scrap
SG&A	Profit	Purchased Mark ups	Sub Total	
ED&T	Packaging	ILVS	Other	Total Price

- Complete the appropriate fields for each line item.
- The **Shipping Location** field has two ways of being completed.
 - Use the pull-down list to select a GSDB code fed from the ASAP system.

Shipping Location

Select Location ▼
 Select Location
D665R
 Add Ship Code

- Use the pull-down list to select the Add Ship Code option.

Shipping Location

Select Location ▼
 Select Location
 D665R
Add Ship Code

then,

Shipping Location
Add Ship Code

- When manually adding a ship code, type the 5-digit GSDB code of the site. WebQuote will validate with GSDB that the code is legitimate and related to the same parent code as the quoting supplier code.
- The **Sub Total** and **Total Price** fields will be calculated by WebQuote as data is entered in the other fields.
 - If only a total price is to be printed, enter it in the **Sub Total** field and it will populate the **Total Price** field.
 - Click [**Save**]. The information is now saved and your quote is in DRAFT status. You may leave this screen, or even leave WebQuote, and your entered information is retained.

Note: It is important to note that suppliers may enter information in whatever order they decide. Remember to save your work as you complete the screens. WebQuote will hold the data, if saved, until the supplier decides to submit the quote to the buyer. When you have entered information and saved it correctly, WebQuote displays a message indicating changes have been saved (see below.)



9. Continue down to the Supplier Contact Information. This section is mandatory for each quotation.

Note: Remember that mandatory fields are shaded in yellow or flagged with a red asterisk.

Showing 1- 4 of 4 results

[First / Prev] 1 [Next / Last]

Supplier Contact Information	Engineer Contact Information
Supplier Contact	Engineer Name
Telephone	Telephone
Email	Email

10. Proceed to the Additional Information section. The Feasible/Not Feasible section is mandatory.

Additional Information

* indicates Required fields

ED&T Currency ED&T Total

Low Cost Country Cost Details

Country	% by Value
Select Country	

*** Feasibility Sign-off**
(It is mandatory to select either Feasible or Not Feasible for this Quote. If Not Feasible is selected, a reason must also be chosen.)

<input type="radio"/> Feasible	<input type="radio"/> Not Feasible (Please use comment field below to describe)
Supplier has reviewed the "Feasibility Considerations" in the Advanced Product Quality Planning (APQP) or Mazda Quality Control Standard (MQCS) or Quality Assurance Document File (QADF) and control plan reference manuals and concludes that this part is 'Feasible for Manufacture' as released and can be produced as specified with no revisions.	<input type="checkbox"/> a) Part cannot be manufactured as specified on the drawing. Supplier may submit an alternate proposal for review; <input type="checkbox"/> b) Part does not meet the engineering specifications as written; <input type="checkbox"/> c) Part/Supplier does not meet the quality control requirements of QS-9000; <input type="checkbox"/> d) Supplier cannot meet all specified requirements at projected volume levels; <input type="checkbox"/> e) Design does not allow use of conventional efficient material handling equipment and/or techniques; <input type="checkbox"/> f) Part cannot be manufactured without incurring unusual costs; <input type="checkbox"/> g) Supplier cannot maintain production capability on replaced part until incorporation of new design. <input type="checkbox"/> h) Specified material is not environmentally friendly, per Restricted Substance Mgmt. Std (WSS-M99P9999-A1) <input type="checkbox"/> i) Supplier cannot meet timing requirements <input type="checkbox"/> j) Change in Manufacturing Plan

11. If desired, enter any notes to the buyer, including additional information if the feasibility sign-off selection was Not Feasible. Supplier Reference Number is a supplier's internal number assigned to a proposal or quote. This is for supplier cross-reference purposes only.

The screenshot shows a light blue form area. At the top left, it says "Notes to Buyer" with a link "What's this?". To the right is a large text area with a vertical scrollbar. Below this, on the left, it says "Supplier Reference Number" with a link "What's this?". To the right of this text is a small, empty text input field.

12. Answer the **Confirmation of Quoting Assumptions** questions, adding short explanation for all **No** responses. The **Confirmation of Quoting Assumptions** section is mandatory.

Add any attachments that are required to accompany this quote see page 48 of this manual for instructions).

The screenshot shows a table with the following structure:

Confirmation of Quoting Assumptions	Yes or No	Explanation if response is No
Have you quoted the design level provided in this RFQ?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Have you quoted in the currency of your manufacturing location(s)?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Does your quote reflect the Material rate(s) in the provided PEL?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Have you used the volume assumptions provided in the RFQ to develop your quote?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
Have you quoted the same manufacturing site(s) which were sourced in the SOBA?	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Below the table are two buttons: "SAVE" and "CONTINUE TO SUBMIT".

Note: Submitting this quote acknowledges the Supplier has reviewed the 'Feasibility considerations' in the Advanced Product Quality Planning (APQP) and Control Plan Reference Manuals and concludes that this part is 'feasible for manufacture' as released and can be produced as specified with no revisions.

Attachments

Attachment

Description

"Limitation on file size : File size of the Attachment cannot be greater than 5 MB."

13. Click [SAVE]. A confirmation message is displayed at the top of the screen.

ADDING PRODUCTION TOOLING TO THE QUOTE

Suppliers have the option to add production tooling to their 8-Bin or CPA quotes.

1. After completing the primary quote information described above, save the quote as a draft and go back to the top of the quote page. Click [Click here to Add Tooling](#).

RFQ Details			
RFQ Number	RFQ Type	Commodity	Bid Due Date
14401-0	8-BIN-RFQ	Reinforcement - Center Pillar - 3669210	2013-Aug-30
Engineer		Buyer	
-		-	
Click here to Add Tooling			
Click here to Add Prototype Pricing			

2. Enter details for each tool on a separate line. For each tool, select the part or parts impacted by the tool (hold the CNTL key as each part is selected to highlight multiple parts). Continue adding normal and maximum tooling capacity, lead time, cost, country, and currency for each tool.

Tooling Information									
Note: To select multiple parts in the Parts Impacted Column, hold down the control key when clicking on the parts associated with the Tooling for each line.									
<div style="background-color: #cccccc; padding: 2px; display: inline-block;">ADD TOOLING INFO</div>									
Line #	Description What's this?	Parts Impacted What's this?	Tool Capacity (Norm) What's this?	Tool Capacity (Max) What's this?	Lead Time (Weeks) What's this?	Cost	Country What's this?	Currency	Delete
1	tool 1	Select.. EM2B-R EM2B-R EM2B-U	50000	62000	4	3200	US - U.	USD - U.	<input type="checkbox"/>
2		Select.. EM2B-R EM2B-R EM2B-U						Select..	<input type="checkbox"/>
3		Select.. EM2B-R EM2B-R						Select..	<input type="checkbox"/>

3. Click [SAVE] to save the tooling information as a draft. When completed, click [SAVE AND RETURN].

ADDING PROTOTYPE PRICING TO THE QUOTE

Suppliers have the option to add prototype pricing to their 8-Bin or CPA quotes.

1. After completing the primary quote information described above, save the quote as a draft and go back to the top of the quote page. Click [Click here to Add Prototype Pricing](#).

RFQ Details			
RFQ Number 14401-0	RFQ Type 8-BIN-RFQ	Commodity Reinforcement - Center Pillar - 3669210	Bid Due Date 2013-Aug-30
Engineer		Buyer	
Click here to Add Tooling Click here to Add Prototype Pricing			

2. Enter the part number, piece price or multiplier, tooling (if any), select the currency, and enter prototype tooling lead time (if tooling was entered).

Note: Multiplier is a number that represents a multiple of the production cost of the part to derive the price to pay for prototypes. Either a piece price or multiplier must be provided for each part quoted, however you can only submit one or the other.

Prototype(as needed)							
ADD PROTOTYPE							
Line#	Part Number	Piece Price What's this?	Multiplier What's this?	Tooling	Currency	Prototype tooling Lead Time(weeks)	Delete
1					Select..		<input type="checkbox"/>
2					Select..		<input type="checkbox"/>
3					Select..		<input type="checkbox"/>
4					Select..		<input type="checkbox"/>
5					Select..		<input type="checkbox"/>
6					Select..		<input type="checkbox"/>
7					Select..		<input type="checkbox"/>
8					Select..		<input type="checkbox"/>
9					Select..		<input type="checkbox"/>
10					Select..		<input type="checkbox"/>

3. Click [SAVE] to save the prototype information as a draft. When completed, click [SAVE AND RETURN].

SUBMITTING THE QUOTE

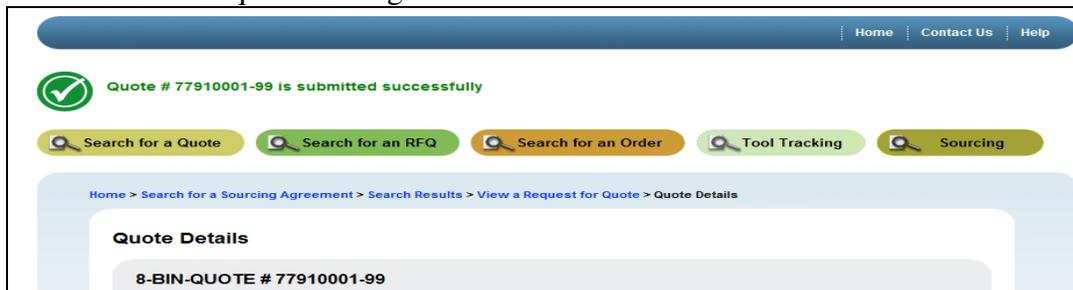
1. Once you have entered all of your quote information, click [**CONTINUE TO SUBMIT**] from the Quote screen (shown below.)



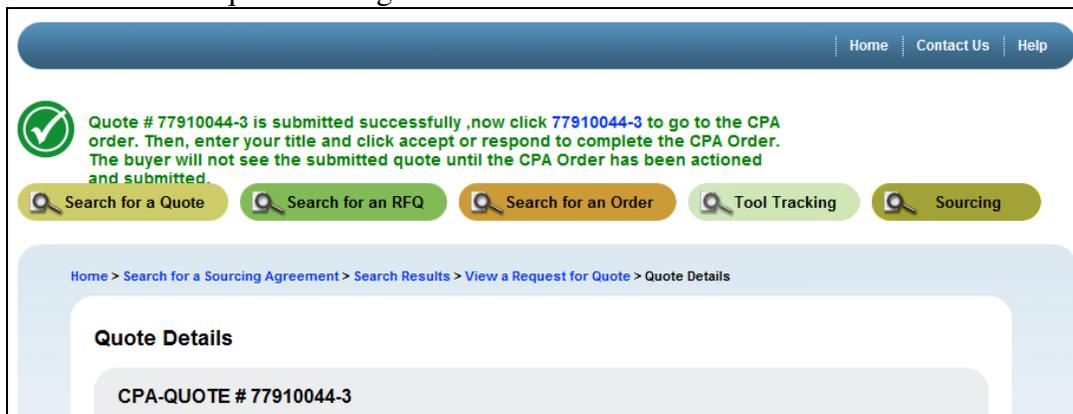
Note: If you want to save the quote to work on it another time, or you aren't quite ready to submit it back to the buyer, click [**Save**].

2. Review the Quote Summary. If the quote is not correct, click the [Back to Previous Page](#) link at the bottom of the page, or the "breadcrumb" links at the top of the page to make corrections.
3. Click [**Submit Quote**] to submit the quote to the buyer. The Quote Confirmation message displays.

Successful 8-Bin quote message:



Successful CPA quote message:



REVIEWING THE CPA ORDER

1. Open the CPA Order document.

Note: You cannot respond to the CPA Order until the CPA quote has been submitted.

Home > Search for a Sourcing Agreement > Search Results > View Sourcing Agreement

View Sourcing Agreement

DOC# 77910045 - 3

Type : Commercial Program Agreement(CPA)

Status : OPEN Supplier Name : Commodity : Tallgate - Inner Access Panel

Issued Date : 2013-Aug-16 Due Date : 2013-Aug-16 Model Year / Program Code : 2015-P552

[View Print Agreement](#)

Approval Attachments

* Indicates required fields

By accepting below, the Supplier agrees to be bound by the terms and conditions of this Commercial Program Agreement, including the Attachments. Acceptance should be made by a Supplier Officer.

In the event you are unable to accept this Commercial Program Agreement, please select Respond.

- Job Title:

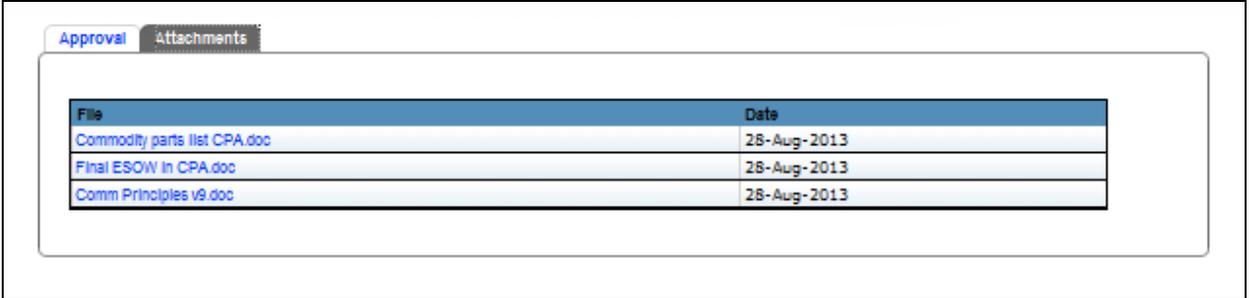
**CPA Order cannot be actioned until CPA Quote has been submitted.
Please click 77910045 - 3 to complete the CPA quote.**

2. Review the CPA Order information displayed on the screen.

- Status:

Open	New document, or one that has not been 'signed' and sent back to Ford
Accepted	Supplier has 'accepted' document and its content (including targets) and sent it back to Ford
Respond	Supplier has found a problem with the document and is requesting an adjustment or correction. This sends it back to the buyer and allows it to be updated and returned to the supplier for approval.

- Attachments tab: This tab lists all of the attachments. The number on the tab is the number of items attached to the CPA Order. Click the link for the attachment to open and view the attachment.



File	Date
Commodity parts list CPA.doc	28-Aug-2013
Final ESOW In CPA.doc	28-Aug-2013
Comm Principles v9.doc	28-Aug-2013

3. Click [View Print Agreement](#) to view the CPA Order in .pdf format. It can be printed, if you wish.

ACCEPTING THE CPA ORDER

Accepting the CPA Order can only be done after the CPA Quote has been submitted. You must return the CPA Quote and accept the CPA Order to allow the buyer to be able to review your quote, so please do both tasks together, if possible.

Home > Search for a Sourcing Agreement > Search Results > View Sourcing Agreement

View Sourcing Agreement

DOC# 13730 - 2

Type : Commercial Program Agreement(CPA)

Status : OPEN Supplier Name : [redacted] Commodity : Static Seal - Bodyside

Issued Date : 2013-Aug-28 Due Date : 2013-Aug-28 Model Year / Program Code : 2013-D471

 [View Print Agreement](#)

Approval Attachments

* Indicates required fields

By accepting below, the Supplier agrees to be bound by the terms and conditions of this Commercial Program Agreement, including the Attachments. Acceptance should be made by a Supplier Officer.

In the event you are unable to accept this Commercial Program Agreement, please select Respond.

* Job Title: [redacted]

1. Open the CPA Order document.
2. Review the CPA Order information displayed on the screen.
3. The current user's name will be affixed to the document when it is sent to Ford. Type the appropriate Job Title in the highlighted field (required).
4. Click [View Print Agreement](#) to view the CPA Order in .pdf format. It can be printed, if you wish.
5. Click **[Accept]** to notify Ford that the CPA Order document is acceptable to you. Clicking the Accept button means that you agree to the CPA and all its content including targets. Clicking Accept is final and will not allow any modification to the CPA.

RESPONDING TO THE CPA ORDER

Responding to the CPA Order document will alert Ford that you have an issue with the document.

Home > Search for a Sourcing Agreement > Search Results > View Sourcing Agreement

View Sourcing Agreement

DOC# 13730 - 2

Type : Commercial Program Agreement(CPA)

Status : OPEN

Supplier Name :

Commodity : Static Seal - Bodyside

Issued Date : 2013-Aug-28

Due Date : 2013-Aug-28

Model Year / Program Code : 2013-D471

[View Print Agreement](#)

Approval Attachments

* Indicates required fields

By accepting below, the Supplier agrees to be bound by the terms and conditions of this Commercial Program Agreement, including the Attachments. Acceptance should be made by a Supplier Officer.

In the event you are unable to accept this Commercial Program Agreement, please select Respond.

* Job Title:

1. Open the CPA Order document.
2. Review the CPA Order information displayed on the screen.
3. The current user's name will be affixed to the document when it is sent to Ford. Type the appropriate Job Title in the highlighted field (required).
4. Click [View Print Agreement](#) to view the CPA Order in .pdf format. It can be printed, if you wish.
5. Click **[Respond]** if you cannot approve the CPA and require further modification of the CPA document. This will allow the buyer to update the CPA if required and send it back to the supplier.