

|  |         |                    |            |           |
|--|---------|--------------------|------------|-----------|
| Prepared (Subject resp)<br>Madeleine Sjöberg |         | No.                |            |           |
| Approved (Document resp)                     | Checked | Date<br>2013-10-30 | Rev<br>PA1 | Reference |

## Change Submission Deadline logic for the EB ASP flow

### Changed Submission deadline logic for the EB ASP

#### Background

In the existing process for RFX creation, "Submission deadline date" is mandatory field & it is automatically defaulted by 10 days and is changeable.

The supplier should submit the RFX Response (quote) on or before the submission deadline date. If he fails to respond, the RFX will expire and this will not be available for search in Quick Link search as well, for creating the Rresponse.

In such cases, the Project Coordinator always has to extend this date and republish the RFX again.



The screenshot shows the 'Create RFX' interface. The 'Submission Deadline' field is highlighted with a pink speech bubble that says 'New Business Rule introduced for this field.' The form includes fields for RFX Number (7000580197), RFX Name, Number of Suppliers (0), RFX Name, and RFX Number. There are buttons for Close, Publish, Save, and Check. The 'RFx Information' tab is active, showing 'RFx Parameters' and 'Notes and Attachments'. The 'Identification' section includes 'RFx Name: ACC1145 06.09.2012' and 'RFx Type: RFx for ASP'. The 'Organization' section includes 'Purchasing Organization: EUS Ericsson' and 'Purchasing Group: EUS Ericsson Inc.'. The 'Dates' section includes 'Submission Deadline: 16.09.2012 00:00:00'.

#### New Process

- Requirement of the demand is to automatically extend the Submission deadline date, so that the ASP will be able to provide a response.
- This program will be executed as a batch job scheduled once per day, controlled by company (Ericsson) specific attribute value.
- The program will select all RFX documents that match below criteria and extend the submission deadline date, automatically.
  - *RFx Submission Date is equal to the current system date + 2 Days\**  
(\*RFx documents whose submission deadline date is after 2 days from current date)
  - *RFx has no Bid created with status 'Bid Submitted' (or) RFx having Response with status "Saved" or "Returned".*

|  |         |                    |            |           |
|--|---------|--------------------|------------|-----------|
| Prepared (Subject resp)<br>Madeleine Sjöberg |         | No.                |            |           |
| Approved (Document resp)                     | Checked | Date<br>2013-10-30 | Rev<br>PA1 | Reference |

- RFX status is not 'Closed' or 'Deleted'

**Extension of Submission deadline date:**

- System will extend the "submission Deadline date" in the RFX by a period of N days, where N signifies number of days for extension. This is controlled at company level.

**Extension of delivery date:**

- Standard System will not allow delivery date to be before the submission deadline date. So at the time of setting the extended date for submission deadline date, system will also replace the existing delivery dates of all RFX lines.
- Exception: If the delivery date is beyond the new submission deadline date, then the delivery date will not be updated by the batch job.

**New Field - Requested Delivery Date:**

- In order to retain the original delivery date, a new field is introduced at RFX document and RFX Response document at the item level that will display the original delivery date.
- This is non-editable and will help in tracking the original delivery date.
- Also will help in comparing original delivery date and the new delivery date / or Proposed completion date to know how long this is extended.



**Number of Iterations of Batch Job for the same RFX:**

- If an RFX response is not submitted before the newly set Submission deadline date, the batch job will once again pick the RFX and extend the Submission deadline date by another N day (say 30 Days), set for the company.
- But there will be an exception. The batch job will not extend beyond 3 iterations. This value is not company specific and will be set at global.

For example - First Batch job = Submission deadline + 30 Days, Second Batch Job: New Submission date + 30 Days, Third Batch Job: New Submission date + 30 Days

If the batch job has been extended beyond 3 iterations, the RFX response is in Saved status and in such cases, the ASP supplier needs to contact Ericsson and the initiator (project coordinator/regional order

|  |         |                    |            |           |
|--|---------|--------------------|------------|-----------|
| Prepared (Subject resp)<br>Madeleine Sjöberg |         | No.                |            |           |
| Approved (Document resp)                     | Checked | Date<br>2013-10-30 | Rev<br>PA1 | Reference |

desk) of the RFX. The Project Coordinator has to extend the Submission deadline date and republish the RFX again.

### No Auto Acceptance of FPP Bid

- NO AUTO ACCEPTANCE of this RFX Response: If RFX Response Original Delivery Date is not equal to new delivery date; the system will treat this as a delayed response from the ASP. And hence will not go for auto acceptance of bid, though it there are no changes in below fields:
  - Notes – Text from Bidder (Header Level or Item Level)
  - Proposed Completion Date (Item Level)
- But there will be auto approval of such above bids
- Email notification is sent to PM of such auto approved bids