

How Bid a Part

(click the Quote System Tab)

Navigation Pane

Home Create External Data Database Tools Acrobat

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ERPQMS

Revision V124
Revision date 3/22/2016

Help
Tutorial
Quit

- ☐ Customers, Vendors, Inventory, etc.
- ☐ Parts and Configuration Management
- ☐ **Quote System** ← Click this TAB
- ☐ Inventory Management System(Purchasing)
- ☐ Customer Order System(Certs,Backlog)
- ☐ Quality System(Corrective,Calibration, Docs)
- ☐ System Administrator

ERPQMS2016 Locations

Frontend: C:\ERP2016\ERP SET UP Master for Office 2007\ERPQMS2016.accdb
Data: C:\ERP SET UP Master\EnterpriseData2016Data Machine opp.accdb
Help: C:\ERP2016\ERP SET UP Master for Office 2007\ERPQMS2011.chm

Form View Num Lock

Adequate Resources/ Systems

To Build Quality Products

Click the Enter or Update Tab

Navigation Pane

Home Create External Data Database Tools Acrobat

quote switchboard - Microsoft Access

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ERPQMS

Revision V124
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Help
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- ☐ **Enter or Update Quote** ← Click this Tab
- ☐ Print Quote or Quote Group
- ☐ Bid Board
- ☐ Backlog by Quote
- ☐ BackLog By Process
- ☐ Return to Main

ERPQMS2016 Locations

Frontend: C:\ERP2016\ERP SET UP Master for Office 2007\ERPQMS2016.accdb
Data: C:\ERP SET UP Master\EnterpriseData2016Data Machine opp.accdb
Help: C:\ERP2016\ERP SET UP Master for Office 2007\ERPQMS2011.chm

Form View Num Lock Filtered

Adequate Resources/ Systems

To Build Quality Products

The bid form opens-Click New Quote Tab

frmQuote - Microsoft Access

Home Create External Data Database Tools Acrobat

Quote Information Prepare Bid Contract Terms Quote Reports

Selected Quote 2

Quote Group Information

Customer Our New Customer

Quote Grp QG0002 Assy No EFG

Company Contact Bill Customer

Quote Contact

ST= Quote Status

Normal Entry Mode

Part No.	Qty	AsyQ	LeadTime	Submit Date	PreparedBy	S	Quote#
EFG	10	1	As Required	2/13/2016	Tulsa	1	2
*	0	1	As Required	4/29/2016	Tulsa	1	0

Record: 1 of 1

PartNo EFG Widget DrawingNo 345-9

Drawing Sketch Rev Level R ECO No. ITAR Part

Copy Quote Group

QG Number Drawing Number Description Part Number Assy Number

Select Quote Group

Double click field to change group number or quote contact.

Record: 1 of 1 Filtered Search

Form View Num Lock Filtered

Enter your customer from the drop down field. If it is a new customer a field will show

frmQuote - Microsoft Access

Home Create External Data Database Tools Acrobat

Quote Information Prepare Bid Contract Terms Quote Reports

Selected Quote

Quote Group Information

Customer ABC Aircraft

Assy No

Company Contact

Quote Contact

ST= Quote Status

Normal Entry Mode

Part No.	Qty	AsyQ	LeadTime	Submit Date	PreparedBy	S	Quote#
EFG	10	1	As Required	2/13/2016	Tulsa	1	2
*	0	1	As Required	4/29/2016	Tulsa	1	0

Record: 3 of 3

PartNo EFG Widget DrawingNo 345-9

Drawing Sketch Rev Level R ECO No. ITAR Part

Copy Quote Group

QG Number Drawing Number Description Part Number Assy Number

Select Quote Group

Double click field to change group number or quote contact.

Record: 3 of 3 Unfiltered Search

Form View Num Lock

If new customer then pop up will show to add new

The screenshot shows the 'frmQuote' form in Microsoft Access. The 'Quote Group Information' section includes fields for 'Customer' (ABC Aircraft), 'Assy No', 'Company Contact', and 'Quote Contact'. A 'New Quote or New Quote Group' button is visible. A 'Microsoft Office Access' dialog box is open, asking 'Customer Name ABC Aircraft not in master list. Add to list?' with 'Yes' and 'No' buttons. A red arrow points from the dialog box to a text box that says 'New Customer it will prompt to add click yes tab'. The 'Copy Quote Group' section has a dropdown menu and radio buttons for 'QG Number', 'Drawing Number', 'Description', 'Part Number', and 'Assy Number'. A red arrow points from the 'Part Number' radio button to a text box that says 'Double Click Part Num Jumps to Part Load Pa'. The form is in 'Form View' and shows 'Record: 3 of 3'.

Enter all the data concerning the customer and click the close tab

The screenshot shows the 'frmCustomer' form in Microsoft Access. The 'Basic Customer Information' section includes fields for 'Organization Name' (ABC Aircraft), 'Customer ID' (63), 'Short Name', 'Source Code', 'Contact First Name', 'Last Name or Department' (Purchasing), 'Contact Full Name' (Purchasing), 'Title', 'Address', 'City', 'State', 'US Postal Code', 'Country', 'Non US Postal Code', 'Phone Number', 'Fax Number', 'Email', and 'Note'. A red arrow points from the 'Contact First Name' field to a text box that says 'enter data here'. Another red arrow points from the 'Last Name or Department' field to a text box that says 'here'. A red arrow points from the 'Address' field to a text box that says 'address data'. A red arrow points from the 'Phone Number' field to a text box that says 'phone #'. A red arrow points from the 'Email' field to a text box that says 'drop down for type of customer'. A red arrow points from the 'Note' field to a text box that says 'any commente'. The form is in 'Form View' and shows 'Record: 1 of 1'.

Enter the part number If is a new part a pop up will advise and jump to part specifications

Quote Information Prepare Bid Contract Terms Quote Reports

Selected Quote 3

New Quote or New Quote Group

enter part number

Customer ABC Aircraft

Quote Grp QG0003

Assy No

Company Contact Purchasing

Quote Contact

ST-Quote Status

Normal Entry Mode

Part No.	Qty	LeadTime	Submit Date	PreparedBy	S	Quote#
1456-2	0 As Required		4/29/2016	Tulsa	1	3
*	0 As Required		4/29/2016	Tulsa	1	0

Microsoft Office Access

Part number 1456-2 not in master list. Add to list?

Yes No

PartNo New Quote

Drawing Sketch

Copy Quote Group

QG Number Drawing Number Description Select Quote Group

Part Number Assy Number

Double click field to change group number or quote contact.

Record: 1 of 1

Form View

Enter the data concerning the part and click the close tab-it will jump back to the bid form

frmParts

Part Info and Drawings Part Specifications Engineering Change Records

Add New Part Used In Find Part No.

Find Master Drawing No.

Part Number / Name 1456-2

RFQ or PO Number

Date Inspection 4/29/2016

Inv Type Part

Part Description Widget

Sampling Procedure

Inspection Lvl

Sample Qty

ITAR Part

Part No.: Do not use ?, *, # or " symbols

Number Do not use spaces on the 1st digit

Click to change type

name of part

search data base if needed

check for ITAR part

Master Drawing	Rev Lvl	ECO No.
1456	A	
Sketch		
View 3		
View 4		
View 5		
View 6		
View 7		
View 8		
View 9		
View 10		

Add Link to Drawing Follow Link

Add Hyper Link to drawing within your server

ECO, DAN

Rev Level

drawing number

Record: 1 of 1

Form View

System will prompt for Quantity-enter qty and click OK tab

frmQuote - Microsoft Access

Quote Information Prepare Bid Contract Terms Quote Reports

Selected Quote 3

New Quote or New Quote Group

Quote Group Information

Customer ABC Aircraft Company Contact Purchasing

Quote Grp QG0003 Assy No

Microsoft Office Access

Enter quantity for this quote.

OK Cancel

10

Part No. Qty L

Part No.	Qty	L
1456-2	0 As Requ	
*	0 As Requ	

Record: 1 of 1 No Filter Search

PartNo New Quote DrawingNo

Drawing Sketch Rev Level ECO No. ITAR Part

Copy Quote Group

QG Number Drawing Number Description Select Quote Group

Part Number Assy Number

Double click field to change group number or quote contact.

Record: 1 of 1 Filtered Search

Calculating ... Num Lock

Enter lead time, it will default and load the bidders name, then click the Prepare Bid Tab, it will jump to the bid form

frmQuote - Microsoft Access

Quote Information Prepare Bid Contract Terms Quote Reports

Selected Quote 3

New Quote or New Quote Group

Quote Group Information

Customer ABC Aircraft Company Contact Purchasing

Quote Grp QG0003 Assy No

Quote Contact

ST= Quote Status

Normal Entry Mode

Part No. Qty LeadTime Submit Date PreparedBy S Quote#

Part No.	Qty	LeadTime	Submit Date	PreparedBy	S	Quote#
1456-2	10	10 weeks	4/29/2016	Your Name	1	3
*	0 As Required		4/29/2016	Tulsa	1	0

Record: 1 of 1 No Filter Search

PartNo 1456-2 Widget DrawingNo 1456

Drawing Sketch Rev Level A ECO No. ITAR Part

Copy Quote Group

QG Number Drawing Number Description Select Quote Group

Part Number Assy Number

Double click field to change group number or quote contact.

Record: 1 of 1 Filtered Search

Form View Num Lock

This is the Bid Form, adjust the Productivity rate (effective run time per hour) Overhead, Target Profit click material tab

overhead

Productivity is how effective (minutes) per hour. If it takes 10 minutes to load a part the the effectivity would be .83%

mark up of material, hardware, and outside processes

click the material button to add to quote

Double Click Part Numl Jumps to Part Load Pa

Enter in the add material to quote. If a new material will jump to inventory to load data

add the description of the material or select from drop down field of existing materials

new material will prompt to add, click yes

If Customer supplied, add customer supplies the first time. Any new quote that is customer supplied, select in drop down field. That allows for summary reports to be totaled correctly

Define the material used in this bid and click the close tab

frmInventory

Basic Inventory Information Suppliers and Manufacturer Part Numbers Bin Information

Inventory ID: Do not use ?, *, # or " symbols

Add Inventory Item

InventoryID: 2651 TypeItem: Mail ITAR Part

Inventory Name: Alum Plate 1in thick 6061

Description:

Specification:

UnitMeasure: lbs

UnitCost: 0.00

Units In Stock: 0

Lead Time: 0

Safety Stock: 0

Reorder Level: 0

ReOrder Qty: 0

WgtPerUnit: 0

CostPerUnit: 0.00

VolPerUnit: 0

Set Initial Value for Inventory

Record: 1 of 1 Filtered Search

stock

fill out description and specs and click close

drop down for unit, ea. lbs ft

enter the cost per

cost per unit

It will jump back to the form quote material. Enter the values and click the close tab

frmquotemat - Microsoft Access

Home Create External Data Database Tools Acrobat

Materials Information

Quote No. 3

PartNo 1456-2

JobName

Close Form

Add Material To Quote

Material: Steel 4340 Bar 5.0 RD x 20FT Hr per SAE

Inv Spec: SAE AMS 5000

Ord Qty: 10 Qty/Fin: 1

Unit Cost: \$2.42

PO Note

Matl Units Req'd: 1 UM: lbs

Weight per Unit: 20

Cost Per Wgt Unit: \$1.21

Setup Cost: \$0.00

Purchase From Vendor:

Total Stock Cost for This Item: \$24.20

Record: 1 of 1 No Filter Search

Navigation Pane

Form View

Num Lock

after defining the material, add the pricing by ea, lbs, ft, bars, etc.

After closing the matl tab it jump back to the Form Quote

frmQuoteOps

Operations Information

Quote# 3 PartNo 1456-2

JobName

Change Time Scale Time per Piece Minutes

Use Routing From Last Time Quoted

Use Routing From Similar Part

Use Routing From Last Time Built

SeqNo Process Op Description Specification Setup Time/ SetupRa RunRa Setup Run Std

Record: 1 of 1 No Filter Search

Add As New Standard Routing

Add Routing (Process) to Subcontractor Worksheet

Select Standard Routing (Process)

Refresh SeqNo

Form View Num Lock Filtered

Begin selecting from the routing field drop down for your processes

frmQuoteOps

Operations Information

Quote# 3

JobName

Change

SeqNo Process

ProcessID Description Specification Standar Setup TimePerPiece

Administration Actual Test Reports, Certifications, and I 755 0 0

Administration Close order 1363 0 0

Administration Develop Process Plan 494 0.1 0

Administration Develop Process Plan 1497 0.3 0

Administration Develop Process Plan 1643 0.25 0

Administration Develop Process Plan 1945 0.1 0

Administration Develop Process Plan and Identify Risks 1885 0.25 0

Administration Develop Process Plan and Identify Risks Review Defense Priority Rating 1909 0.25 0

Administration Enter Electronic DD-250 1473 0.17 0

Administration Expedite Charge 1917 1 0

Administration Export Lic. Requirements 1485 0.2 0

Administration Internal Process Order 1650 0 0

Administration Mfg. Part or Assembly Generate Special Price 1216 0 0

Administration NO BID AT THIS TIME Customer Drawing Requirements 1866 0 0

Administration Prepare Invoices & Certifications per Contract Re 477 0.25 0

Administration Prepare DFAS WEB Invoice Contract Requireme 1305 0.5 0.5

Administration Prepare DOD Logmars Bar Code Mil Std 129M & 1355 0.25 0

Administration Prepare Shipper, Invoices & Certifications per co 1431 0.25 0

Administration Prepare DFAS WEB Invoice Contract Requireme 1439 0.25 0.01

Administration Prepare Documentation Package 1890 0.25 0

Administration Prepare Documentation Package 1891 1 0

Administration Prepare DOD Bar Code Labels per MIL-STD-129N and AIM BC1 1500 0.25 0

Administration Prepare Shipping Documents 501 0.25 0

Administration Print In House DOD Logmars Bar Code Mil Std 129M & 1476 0.25 0.05

Record: 1 of 1 No Filter Search

Add As New Standard Routing

Add Routing (Process) to Subcontractor Worksheet

Insert standard routing as next sequence number

Form View Num Lock Filtered

"C" would pull Coatings

"D" could pull for Daewoo Lathe (or) L for lathe

"H" would pull Heat Treat

Fill the form with each process you need for the part

frmQuote - Microsoft Access

frmQuoteOps

Operations Information

Quote# PartNo
 JobName

Use Routing From Last Time Quoted
 Use Routing From Last Time Built

Change Time Scale Time per Piece Minutes

SeqNo	Process	Op Description	Specification	Setu	Time/	SetupRa	RunRz	Setup	Run	Std C
10	Administration	Develop Process Plan		0.30	0.0000	\$45.00	\$0.00	\$13.50	\$0.0000	1497
20	Quality Control	Approve Process Plan	Process Plan revision level 001	0.30	0.0000	\$45.00	\$0.00	\$13.50	\$0.0000	1498
30	Administration	Purchase	Material Requirements	0.10	0.0000	\$45.00	\$0.00	\$4.50	\$0.0000	1594
40	Administration	Purchase	Outside NDT Testing & Coatings	0.25	0.0000	\$45.00	\$0.00	\$11.25	\$0.0000	1868
50	Programming	Program Part 1. Hour Lathe	CAD/CAM	1.00	0.0000	\$50.00	\$0.00	\$50.00	\$0.0000	40
60	Administration	Purchase	Outside Processing	0.25	0.0000	\$45.00	\$0.00	\$11.25	\$0.0000	132
70	Administration	Purchase	Outside Processing	0.25	0.0000	\$45.00	\$0.00	\$11.25	\$0.0000	132

Record: 7 of 7 No Filter Search

70 Add As New Standard Routing Add Routing (Process) to Subcontractor Worksheet Select Standard Routing (Process) Refresh SeqNo

Record: 1 of 1 Filtered Search

Form View Num Lock Filtered

Outside processing such as NDT Testing, Anodize, click the add to the sub contractor Worksheet, click close tab

frmQuote - Microsoft Access

frmQuoteOps

Operations Information

Quote# PartNo
 JobName

Use Routing From Last Time Quoted
 Use Routing From Last Time Built

Change Time Scale Time per Piece Minutes

SeqNo	Process	Op Description	Specification	Setu	Time/	SetupRa	RunRz	Setup	Run	Std C
20	Quality Control	Approve Process Plan	Process Plan revision level 001	0.30	0.0000	\$45.00	\$0.00	\$13.50	\$0.0000	1498
30	Administration	Purchase	Material Requirements	0.10	0.0000	\$45.00	\$0.00	\$4.50	\$0.0000	1594
40	Administration	Purchase	Outside NDT Testing & Coatings	0.25	0.0000	\$45.00	\$0.00	\$11.25	\$0.0000	1868
50	Programming	Program Part 1. Hour Lathe	CAD/CAM	1.00	0.0000	\$50.00	\$0.00	\$50.00	\$0.0000	40
60	Administration	Purchase	Outside Processing	0.25	0.0000	\$45.00	\$0.00	\$11.25	\$0.0000	132
70	Administration	Purchase	Outside Processing	0.25	0.0000	\$45.00	\$0.00	\$11.25	\$0.0000	132
80	NDT Testing	Fluorescent Penetrant	ASTM-E1417-95a	0.00	0.0000	\$0.00	\$0.00	\$0.00	\$0.0000	928

Record: 8 of 8 No Filter Search

80 Add As New Standard Routing Add Routing (Process) to Subcontractor Worksheet Select Standard Routing (Process) Refresh SeqNo

Add sequence number from quote as new standard routing

Hover cursor over the field NDT and press the add to sub contractor field

Record: 1 of 1 Filtered Search

Form View Num Lock Filtered

Back to the Form Quote, click the Subcontractor tab and it will jump to the subcontractor form

Quote Number Selected From Quote Group: 3

JobName:

Part No: 1456-2

Quantity: 10

Productivity rate: 0.95

Overhead Rate: 0.03

Target Profit: 5.00%

Markup profit: 5.26%

Commission or Burden: 0.00%

Excise tax: 0.00%

AdjSellPrice: \$0.00

Back

Detailed Analysis

Material Operation Component Subcontractor Review Totals

Enter Subcontractors for Quote

Record: 1 of 1 Filtered Search

Form View Num Lock

Enter the Vendor using the Drop Down tab, enter setup and per each and qty if needed per click the close tab

Subcontractor Information

Quote#: 3

PartNo: 1456-2

JobName:

SubOperation	Specification	Vendor	SetupCharge	CostPerPiece	#/Ft	Cost/Pc
Fluorescent Penetrant	ASTM-E1417-95a	3P PROCESSING	\$125.00	\$5.000	1	\$5.00
			\$0.00	\$0.000		

select processor

per each

define a minimum cost and or a per each cost

Form View Num Lock Filtered

Clicking the Component Tab and you can add Hardware, Bolts Nuts, Nut Plates and the click the close tab

Components Information

Quote# 3

PartNo 1456-2

JobName

Add Comp To Quote

Component	Specification	Vendor	SetupCharge	Unit cost	units/ft	Ext Run
MS212209			\$0.00	\$0.000	1	\$0.00

Navigation Pane

If you add a new hardware it will prompt to add and jump to inventory form

Components Information

Quote# 3

PartNo 1456-2

JobName

Add Comp To Quote

Component	Specification	Vendor	SetupCharge	Unit cost	units/ft	Ext Run
MS212209			\$0.00	\$0.000	1	\$0.00

Navigation Pane

Microsoft Office Access

Component "MS212209" not in inventory list. Add to list?

Yes No

existing hardware in system or add new and it will prompt, click yes

Enter the data and click the close Tab and it will jump back to the bid form

Inventory ID: Do not use ?, *, # or " symbols

Add Inventory Item

Close Form

InventoryID: 2650 TypeItem: Comp ITAR Part

Inventory Name: MS212209-20

Description: Rivot

Specification: MS21209

UnitMeasure: ea

UnitCost: \$0.15

Safety Stock: 0

WgtperUnit: 0

Units In Stock: 0

Reorder Level: 0

CostPerUnit: \$0.15

Lead Time: 0

ReOrder Qty: 0

VolPerUnit: 0

Record: 1 of 1

Click the Review Total Tab and it will jump and calculate cost in the form quote sum

Quote Number Selected From Quote Group: 3

JobName

Part No: 1456-2

Quantity: 10

Productivity rate: 0.95

Overhead Rate: 0.03

Target Profit: 5.00%

Markup profit: 5.26%

Commission or Burden: 0.00%

Excise tax: 0.00%

AdjSellPrice: \$34.22

Back

Detailed Analysis

Material Operation Component Subcontractor Review Totals

Record: 1 of 1

Form View

Num Lock

You can quote multiple quantities, swipe the review qty and change to 20 and click enter button

frmquoteSum - Microsoft Access

Home Create External Data Database Tools Acrobat

Cost Estimate Worksheet

CURRENT BID FACTORS QUOTE # 3

Productivity rate: 0.95 Commission or Burder: 0.00%

Overhead Rate: 0.025 Excise tax: 0.00%

Target Profit: 5.00%

Markup profit: 5.26%

Detail Report

Save Qty Review for Print

0 0 0 0 0

Quote Quantity: 10

Review Quantity: 10

swipe here and change quantity

	SETUP	RUN	TOTALS
LABOR ACTUAL	\$115.25	\$0.0000	\$115.250
Productivity Adjustment			\$121.316
Overhead Adjustment			\$3.033

MATL/COMP	\$0.00	\$2.5700	\$25.700
SUB CONTRACT	\$125.00	\$5.0000	\$175.000

BREAK EVEN COST	\$325.049
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PROFIT MARKUP	\$17.108
BREAK EVEN/PIECE	\$32.505
TARGET ORDER SELLING PRICE	\$342.156
TARGET UNIT SELLING PRICE	\$34.216
COMMISSION ADD	\$0.000
ADJUSTED PRICE	\$34.216
EXCISE ADD	\$0.000
ADJUSTED PRICE	\$34.22

Form View

Num Lock

Notice the qty 20 now in RED and click the enter

frmquoteSum - Microsoft Access

Home Create External Data Database Tools Acrobat

Cost Estimate Worksheet

CURRENT BID FACTORS QUOTE # 3

Productivity rate: 0.95 Commission or Burder: 0.00%

Overhead Rate: 0.025 Excise tax: 0.00%

Target Profit: 5.00%

Markup profit: 5.26%

Detail Report

Save Qty Review for Print

0 0 0 0 0

Quote Quantity: 10

Review Quantity: 20

enter new quantity and click enter on keyboard

	SETUP	RUN	TOTALS
LABOR ACTUAL	\$115.25	\$0.0000	\$115.250
Productivity Adjustment			\$121.316
Overhead Adjustment			\$3.033

MATL/COMP	\$0.00	\$2.5700	\$25.700
SUB CONTRACT	\$125.00	\$5.0000	\$175.000

BREAK EVEN COST	\$325.049
-----------------	-----------

PROFIT MARKUP	\$17.108
BREAK EVEN/PIECE	\$32.505
TARGET ORDER SELLING PRICE	\$342.156
TARGET UNIT SELLING PRICE	\$34.216
COMMISSION ADD	\$0.000
ADJUSTED PRICE	\$34.216
EXCISE ADD	\$0.000
ADJUSTED PRICE	\$34.22

Form View

Num Lock

System will prompt for increasing material if needed and click close tab

frmquotemat - Microsoft Access

Home Create External Data Database Tools Acrobat

Materials Information

Quote No. 3

PartNo 1456-2

JobName

Add Material To Quote

Material: Steel 4340 Bar 5.0 RD x 20FT Hr per SAE / Matl Units Reqd: 1 UM: lbs

Inv Spec: SAE AMS 5000 Weight per Unit: 20

Ord Qty: 20 Qty/Fin: 1 Cost Per Wgt Unit: \$1.21 Setup Cost: \$0.00

Unit Cost: \$1.21 PO Note

Purchase From Vendor: Total Stock Cost for This Item: \$24.20

Record: 1 of 1 No Filter Search

Note: Based on your new quote quantity, you may want to adjust the unit material cost Press exit when complete.

Navigation Pane

Details for sheets, bars, etc required for order

Num Lock

change volume(qty)
of material as
needed for the
increased qty

New pricing will show in adjusted price field, you can click the Detailed report tab to review your bid

frmquoteSum - Microsoft Access

Home Create External Data Database Tools Acrobat

Cost Estimate Worksheet

CURRENT BID FACTORS QUOTE # 3

Productivity rate: 0.95 Commission or Burder: 0.00%

Overhead Rate: 0.025 Excise tax: 0.00%

Target Profit: 5.00%

Markup profit: 5.26%

Detail Report

Save Qty Review for Print

20 0 0 0 0

Quote Quantity: 10

Review Quantity: 20

	SETUP	RUN	TOTALS
LABOR ACTUAL	\$115.25	\$0.0000	\$115.250
Productivity Adjustment			\$121.316
Overhead Adjustment			\$3.033
MATL/COMP	\$0.00	\$2.5700	\$51.400
SUB CONTRACT	\$125.00	\$5.0000	\$225.000
BREAK EVEN COST			\$400.749

PROFIT MARKUP	\$21.092
BREAK EVEN/PIECE	\$20.037
TARGET ORDER SELLING PRICE	\$421.840
TARGET UNIT SELLING PRICE	\$21.092
COMMISSION ADD	\$0.000
ADJUSTED PRICE	\$21.092
EXCISE ADD	\$0.000
ADJUSTED PRICE	\$21.09

Navigation Pane

Form View

Num Lock

summary report

click here for a
detailed report

touch this tab and
the new qty price
will load into
system

new price for
higher qty will
display

Detailed report showing all activities, right mouse click and close

rptQuoteCombo - Microsoft Access

Print Preview Acrobat

Navigation Pane

Your Company Test Quote Details

Quote# 3 PartNo 1455-2 Drawing No 1455 RevLevel A

Cust# 63 Customer ABC Aircraft Contact Purchasing Job Name

Quantity 10

Lead Time 10 weeks

Submit Date 4/29/2016

Prepared By Your Name

Approved By

Qty	Machine	Operation Description	Specification	Setup/Hr	Time/Hr	Arg Setup	Arg Run	Labr Setup	Labr Run
10	Administration	Develop Process Plan		0.2	0	\$40.00	\$0.00	\$10.00	\$0.00
20	Quality Control	Approve Process Plan	Process Plan revision new 001	0.2	0	\$40.00	\$0.00	\$10.00	\$0.00
20	Administration	Purchase	Material Requirements	0.1	0	\$40.00	\$0.00	\$4.00	\$0.00
40	Administration	Purchase	Outside IOT Testing & Coating	0.28	0	\$40.00	\$0.00	\$11.20	\$0.00
80	Programming	Program Part 1 - Hour Lathe	GAD CAM	1	0	\$0.00	\$0.00	\$0.00	\$0.00
80	Administration	Purchase	Outside Processing	0.28	0	\$40.00	\$0.00	\$11.20	\$0.00
10	Administration	Purchase	Outside Processing	0.28	0	\$40.00	\$0.00	\$11.20	\$0.00
50	NOT Testing	Fluorescent Penetant	ASTM-4147-02a	10	0	\$0.00	\$0.00	\$0.00	\$0.00
			Total	2.40	0	Winchell	\$10.20	\$0.00	\$0.00

Material Name	Vendor No. and Name	Setup\$	Specifications	MoBans	Stock cost	#Prod	#Finish	Unit Cost	Est Cost
Steel 4340 Bar 5.0 RD x	0	\$0.00	SAS A105 000	0	\$64.40	20	1	\$0.42	\$2.40
								Total Cost	\$2.40

Sub Contractor Operation	Specification	Vendor	Setup Charge	Cost Per Piece	#Finish	Est Cost	
Fluorescent Penetant	ASTM-4147-02a	3P PROCESSING	\$10.00	\$0.00	1	\$0.00	
						Total Cost	\$0.00

Component Name	Specification	Vendor Name	Setup Charge	Unit cost	#Finish	Est Run	
10521 2209-20	10521209	0	\$0.00	\$0.10	1	\$0.10	
						Total Cost	\$0.10

rpQuoteCombo Rev Orig Date# 1/27/2016 Friday, April 29, 2016 Page 1 of 1

Page: 1 Filtered

Ready Num Lock 48%

Close and it will jump back to the bid form

rptQuoteCombo - Microsoft Access

Print Preview Acrobat

Navigation Pane

Your Company Test Quote Details

Quote# 3 PartNo 1455-2 Drawing No 1455 RevLevel A

Cust# 63 Customer ABC Aircraft Contact Purchasing Job Name

Quantity 10

Lead Time 10 weeks

Submit Date 4/29/2016

Prepared By Your Name

Approved By

Qty	Machine	Operation Description	Specification	Setup/Hr	Time/Hr	Arg Setup	Arg Run	Labr Setup	Labr Run
10	Administration	Develop Process Plan		0.2	0	\$40.00	\$0.00	\$10.00	\$0.00
20	Quality Control	Approve Process Plan	Process Plan revision new 001	0.2	0	\$40.00	\$0.00	\$10.00	\$0.00
20	Administration	Purchase	Material Requirements	0.1	0	\$40.00	\$0.00	\$4.00	\$0.00
40	Administration	Purchase	Outside IOT Testing & Coating	0.28	0	\$40.00	\$0.00	\$11.20	\$0.00
80	Programming	Program Part 1 - Hour Lathe	GAD CAM	1	0	\$0.00	\$0.00	\$0.00	\$0.00
80	Administration	Purchase	Outside Processing	0.28	0	\$40.00	\$0.00	\$11.20	\$0.00
10	Administration	Purchase	Outside Processing	0.28	0	\$40.00	\$0.00	\$11.20	\$0.00
50	NOT Testing	Fluorescent Penetant	ASTM-4147-02a	10	0	\$0.00	\$0.00	\$0.00	\$0.00
			Total	2.40	0	Winchell	\$10.20	\$0.00	\$0.00

Material Name	Vendor No. and Name	Setup\$	Specifications	MoBans	Stock cost	#Prod	#Finish	Unit Cost	Est Cost
Steel 4340 Bar 5.0 RD x	0	\$0.00	SAS A105 000	0	\$64.40	20	1	\$0.42	\$2.40
								Total Cost	\$2.40

Sub Contractor Operation	Specification	Vendor	Setup Charge	Cost Per Piece	#Finish	Est Cost	
Fluorescent Penetant	ASTM-4147-02a	3P PROCESSING	\$10.00	\$0.00	1	\$0.00	
						Total Cost	\$0.00

Component Name	Specification	Vendor Name	Setup Charge	Unit cost	#Finish	Est Run	
10521 2209-20	10521209	0	\$0.00	\$0.10	1	\$0.10	
						Total Cost	\$0.10

rpQuoteCombo Rev Orig Date# 1/27/2016 Friday, April 29, 2016 Page 1 of 1

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Ready Num Lock 48%

Report View
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Page Setup...
Print...
Save As...
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Send To
Close

right mouse click and close

Click the close tab and system will prompt to revert back to the original values

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Cost Estimate Worksheet

CURRENT BID FACTORS QUOTE # 3

Productivity rate: 0.95 Commission or Burder: 0.00%

Overhead Rate: 0.025 Excise tax: 0.00%

Target Profit: 5.00%

Markup profit: 5.26%

Detail Report

Save Qty Review for Print

20 0 0 0 0

Quote Quantity: 10

Review Quantity: 20

LABOR ACTUAL \$115.25 \$0.0000 \$115.250

Productivity Adjustment \$121.316

Overhead Adjustment \$3.033

MATL/COMP \$0.00 \$2.5700 \$51.400

SUB CONTRACT \$125.00 \$5.0000 \$225.000

BREAK EVEN COST \$400.749

PROFIT MARKUP \$21.092

Microsoft Office Access

Restore quote to original values and price?

Yes No

ADJUSTED PRICE \$21.09

Form View Num Lock Filtered

Click to Quote report tab and the print form will display, select Print Quote Multiple Quantity

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Navigation Pane

Quote Information Prepare Bid Contract Terms Quote Reports

Print Quote

Print Assembly

Back

Assembly No

Assembly Quote No 0

Assembly Quantity 0

Bypass Other Assy Yes

Print Quote Group

Print Quote Multiple Quantities

Quote Worksheet for Quote No. 3

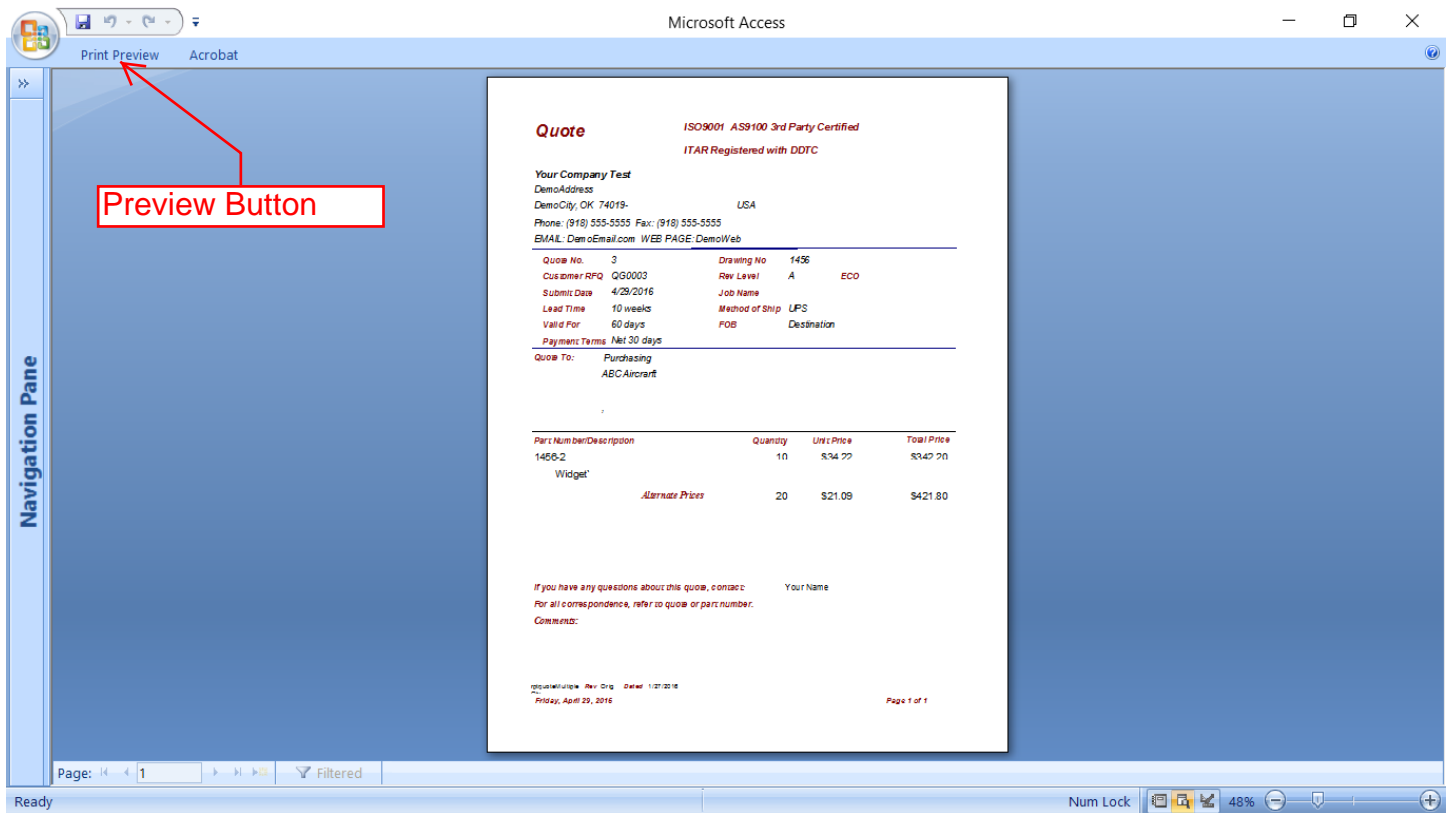
Quantity	%Profit	Material Co	Sell Price
20	5.00%	\$2.57	\$21.092
0	0.00%	\$0.00	\$0.000
0	0.00%	\$0.00	\$0.000
0	0.00%	\$0.00	\$0.000
0	0.00%	\$0.00	\$0.000

Record: 1 of 1 Filtered Search

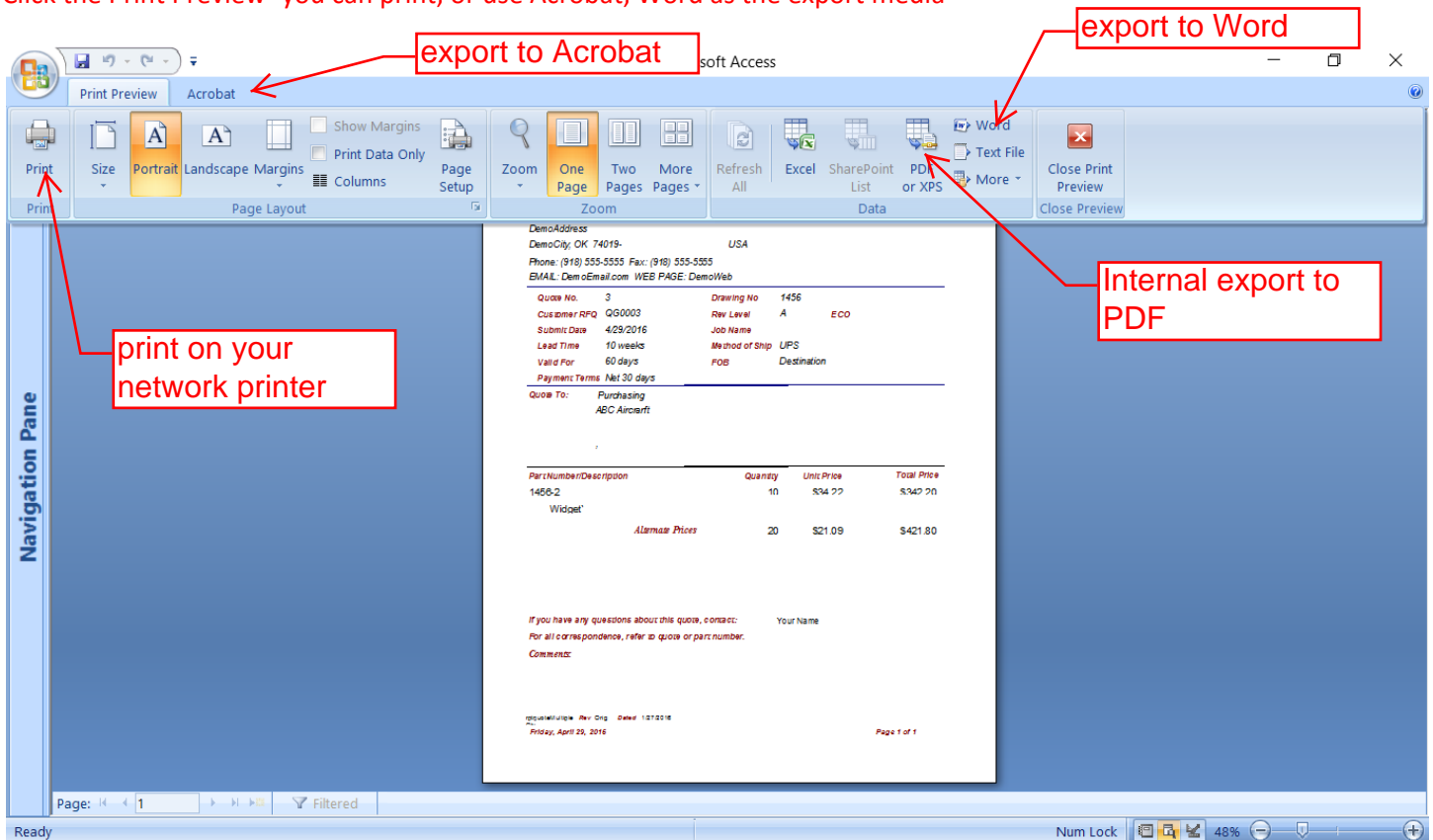
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Double Click Part Num Jumps to Part Load Pa

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Click the Print Preview- you can print, or use Acrobat, Word as the export media



When exporting direct and then name the file, (browse to customer location on server)

