GENERAL DYNAMICS

Mission Systems

RFX	Supplier Qui	ck Start Guic	le – Request for	Quote		
. To access RFQs, click the link in the e-mail notification or, log into S360 and click the "Request for Quote" link at the top of the	Welcome to S360 Suppliers Management Tool GDMS Supply Chain Management Systems is pleased to relationship management, and supplier compliance for o Open Requests for Quote					
screen. Click the "Supplier Quote Request Name"	Q Search this list					
	Supplier Quote Request Name 🕇 🗸 Days Left 🗸 Response Due 🗸 Request Status 🗸 Owner First 🗸					
		6 SOP-000196 2	24.00 8/30/2024	Sent Ariane	Cinto	
		8 SQR-000150 Z	24.00 0/30/2024	Sent Anane	Cinto	
					•	
. In the header of the RFQ you will find the	Source	GDMS Quote Request Number	Supplier Quote Number	Supplier Name		
"Response Required Date", "GDMS Notes"	IFS-4952	RFX-000192	SQR-000196	DEFAULT SUPPLIER		
from the Requestor and fields to enter the	Date Requested	Requested By	Response Required Date	Quote Response Type		
"Quote Expiration Date" and "Quote Type."	08/06/2024	Ariane Cinto 3	08/30/2024	S360		
. If you need to add any attachments, use	Supplier Quote Date	Quote Submission User	* Quote Expiration Date	Part Quote Type		
the "Upload File" link or drag and drop into	08/06/2024			Select an Option 🔹		
the "Drop Files" section.	GDMS Notes					
To see the line information, click the arrow						
to the left of the part # (or description)						
	Upload File	e s	ave 🖌 Submit			
	> AHW0066578 - PEM, SO-0420	-10 5	Save Ly Submit			
. Review the RFQ line details.	GDMS RFQ Line Details				1	
. Enter "Lead Time" and "Supplier UOM" (if	GD Part Number	Part Revision	Manufacturer Part Number	Supplier Part Number		
aitterent from what is defaulted.)	AHW0066578	1	PEM SO-0420-10			
. Click the arrow to the left of "View Quality	Part Description	-	Drawing Number	Drawing Revision		
Clauses" to see if any apply.	PEM, SO-0420-10	6				
. Quantity From and To will default to						
requested quantity.	Requested Quantities	Requested UOM	Warranty Period Start Date	warranty Period End Date		
0. If you are offering "Price Breaks" (quantity	GDMS Line Notes		Wanted Delivery Date			
discounts) you can add additional rows.						
(edit first row as needed)						
1. Enter "Unit Price."						
2. If providing future year pricing complete	* Lead Time (Days)	*Supplier UOM 🚯			1	
the "Price Valid from and To" fields (if not		Each	· ·			
leave blank).					-	
3. If recurring or non-recurring charges are	> View Quality Clauses 8				1	
applicable – click the "Charges" button.	oplier Pricing					
4. Click the arrow to the left of "Input					-	
Additional Quote Details"	Quantity Fro	m Quantity To	*Unit Price Price Valid From	Price Valid To		



- 15. Complete any fields applicable to your order. If not applicable, leave blank.
- **16.** We do request that if you know the "MFG Country of Origin" you complete this field.
- 17. Use the "Supplier Notes" field to provide any additional information you want to provide.
- Repeat steps 6-17 for all additional lines requested. When you are done, click "Save" and then "Submit."

✓ Input Additional Quote Details	15						
Min Order Quantity	Min Dollar Amount (USD)	Multi Package Quantity	Current Stock Availability				
1		1					
MFG Country of Origin	Supplier Notes						
Select an Option 16		17					
Package Type Quoted 🕚	Excess Material Dollars From Supplier (USD)	Excess Dollar Description	Other Cost On Each (USD)				
Bulk							
Warranty Cost (USD)	Standard Warranty Duration	License Term Duration	Shelf Life				
NC/NR ()							
No							
법 Save L Submit 18							