

# CreateQuotation(Enquiry)

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Do you want to start the Process?

Enquiry

Business Partner

Document Type \*

Price List \*

☐ Run as Job

Saved Parameters

OK

Cancel

## Parameters :-

1. Enquiry : Document of enquiry for which the user demands a quotation.
2. **Business Partner** : We can select existing/new customers here and this field is used to maintain customer
3. Document type : This Field is used to select the type of document that you are going to process
4. Price list : The price list will be selected in the product master once we select the product price list will display automatically and the user can also select manually

## Process Use :

This process is used To create Quotation from Enquiry.

Revision #3

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