

# EASYBUY SUPPLIER SOURCING GUIDE

Supplier Relationship Management platform (SRM)

**DANIELI / SINCE 1914**  
PASSION TO INNOVATE  
AND PERFORM  
IN THE METALS INDUSTRY



**EASYBUY**



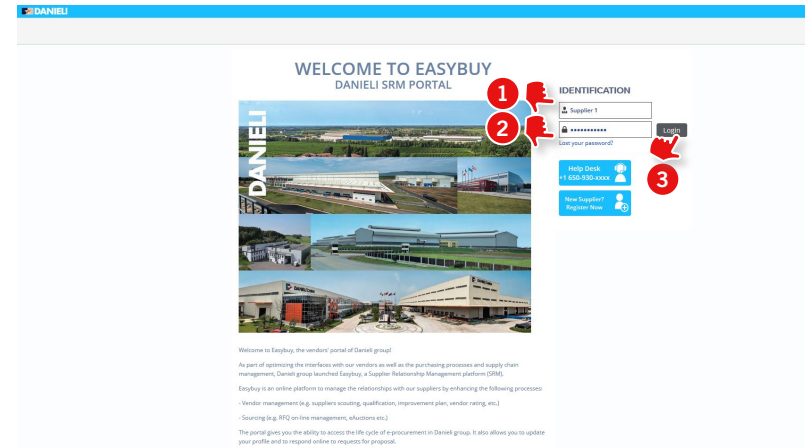
- 1. ACCESS TO EASYBUY**
- 2. DISCUSSION FORUM**
- 3. OPEN TENDER GRID  
TO SUBMIT A BID**
  - > SUBMIT A BID**
  - > SUBMIT A BID VIA EXPORT /  
IMPORT TENDER GRID  
IN EXCEL FILE**
  - > SUBMIT A BID  
(FREE ISSUE GRID)**

## STEP 1

Supplier receives the invitation to access in EasyBuy portal via notification email

By clicking on the link, Supplier lands on the login page:

- 1 Insert Username
- 2 Insert Password
- 3 Click on “login” button

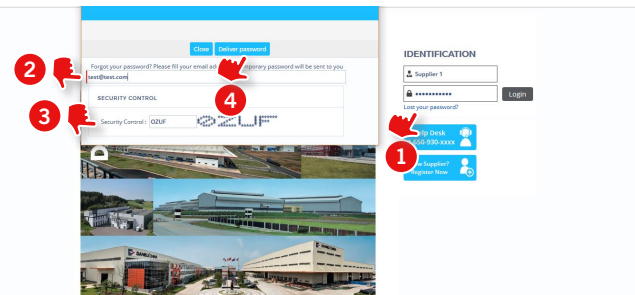


## STEP 2

In case of Supplier forget the password:

- 1 Click on “Lost your password?”
- 2 Insert Supplier personal email
- 3 Fill in the right “Security Control”
- 4 Click on “Deliver Password” button

The system automatically send an email with new temporary password to be changed at the first access into the platform.

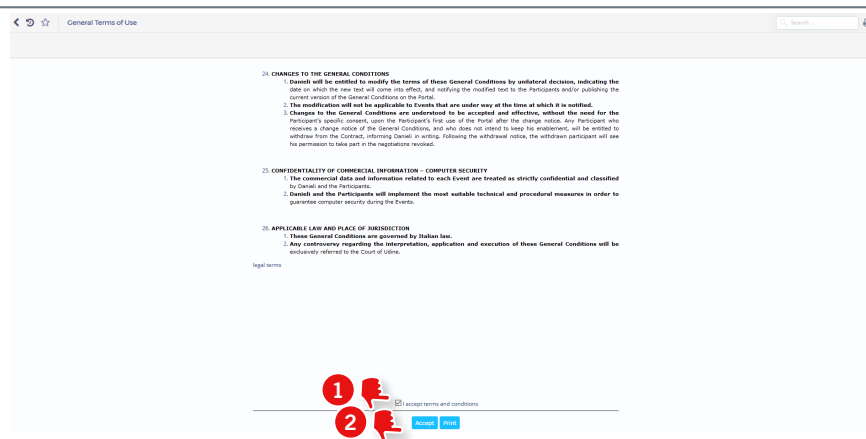


## STEP 3

When a Supplier Contact access to the platform for the first time, He/She has to accept “Danieli General Terms & Conditions”

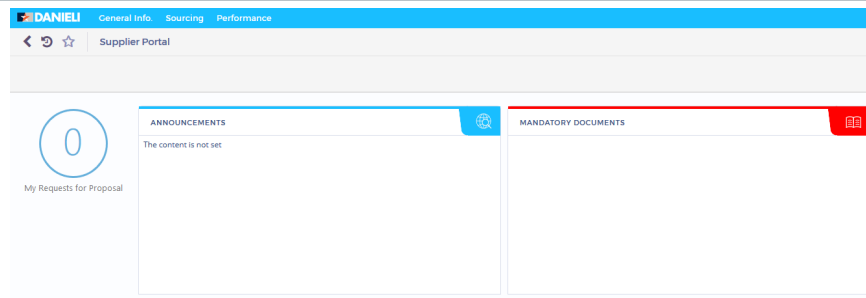
It's important to read and scroll all the document, then:

- 1 Check “I accept terms and conditions”
- 2 Click on “Accept” button



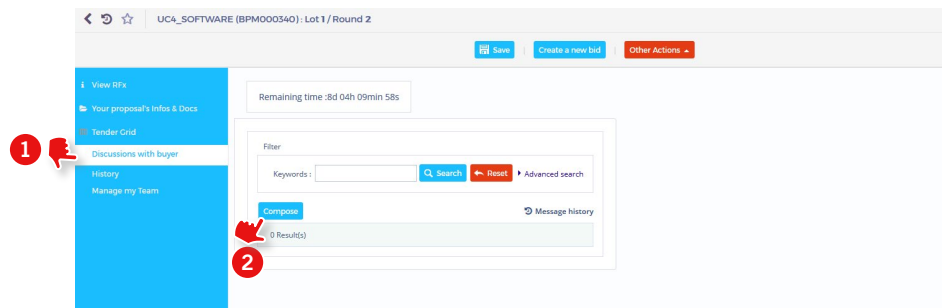
## STEP 4

Supplier lands on his homepage with tailored menu and relevant information



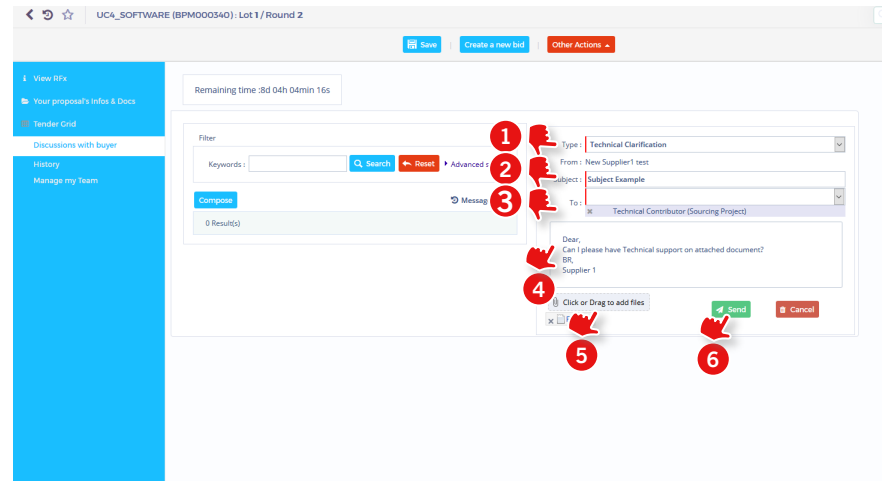
## STEP 1

- 1 Click on “Discussion with buyer” step to send a message to buyer or other users involved into the Sourcing Project
- 2 Click on “Compose” button



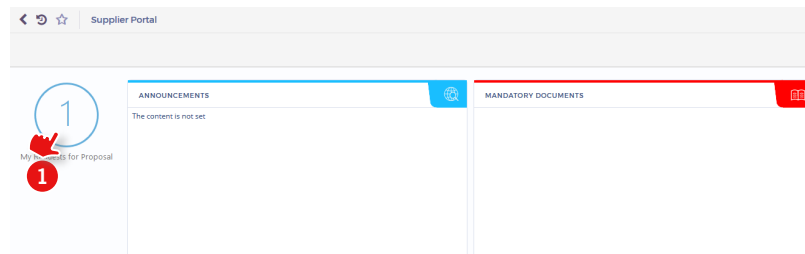
## STEP 2

- 1 Insert the message type: (e.g. Technical Clarification, Commercial Clarification, etc.)
- 2 Insert the message subject in “Subject” field (Please, remember to insert a subject coherent to your business needs)
- 3 In “To” dropdown list field, select the message recipient
- 4 Insert the text message in the box below
- 5 Attach a Document (optional)
- 6 Click on “Send” button



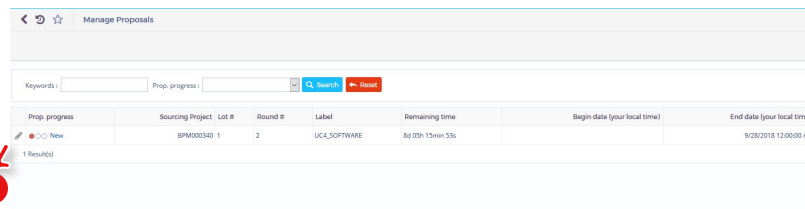
## STEP 1

- 1 Click on “My Requests for Proposal” number



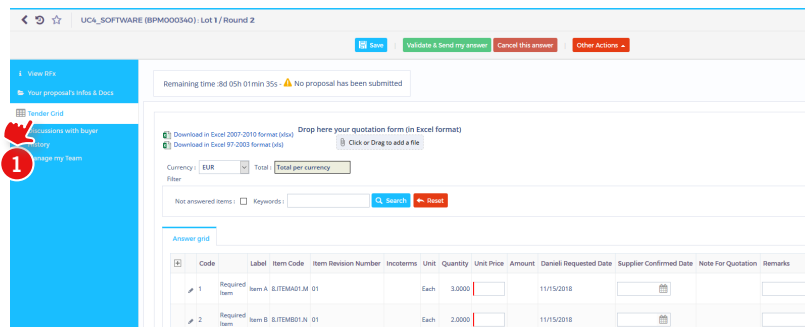
## STEP 1

- 1 Access to tender by clicking on the pencil icon



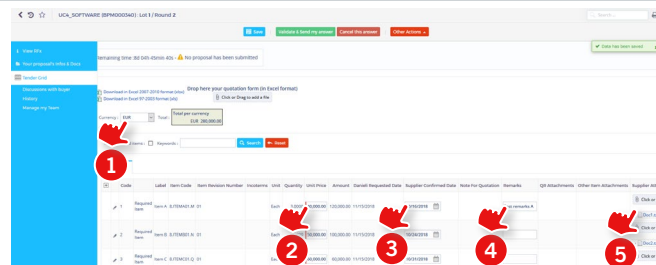
## STEP 1

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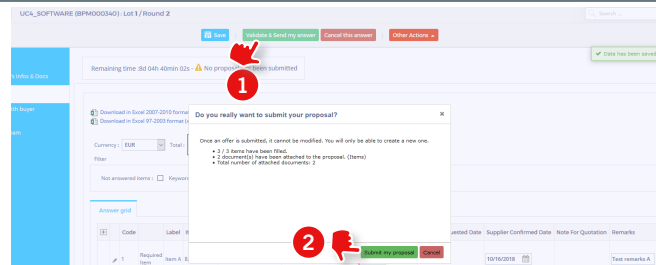
## STEP 1

- 1 Check the Currency allowed for in present bid. In case of multiple currency allowed, select the preferred one.  
Per each item line, fill in following columns values:
- 2 Unit Price
- 3 Supplier confirmed Date
- 4 Remarks (optional)
- 5 Supplier Attachments (optional)



## STEP 2

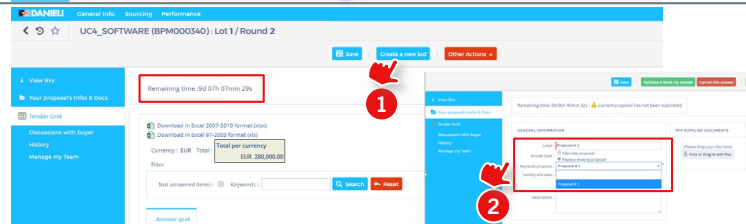
- 1 Click on “Validate & Send my Answer”
- 2 Click on “Submit my proposal”



## STEP 3

Until Sourcing Event is open (remaining time is available), Supplier can submit other offers in the same round as follow:

- 1 Click on “Create a new bid” button.
- 2 In opened popup “Your proposal’s Infos & Docs” select:  
> “Alternate proposal” to submit an alternative proposal to the previous  
> “Replace Existing proposal” to replace previous proposal selecting it  
Then, repeat previous Step 1 and Step 2.



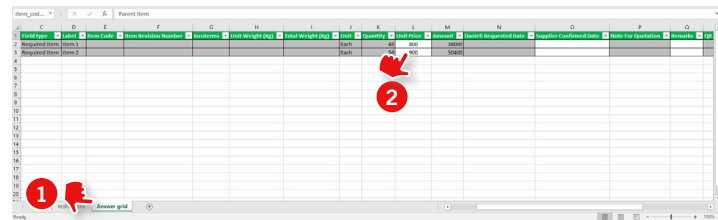
## STEP 1

- 1 Click on “Download in Excel 2007-2010 format (xlsx)” to download the tender Grid



## STEP 2

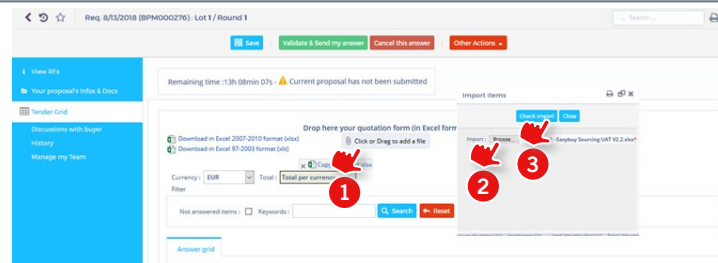
- 1 Open the downloaded document and “Answer Grid” sheet
- 2 Fill in blank column values with requested value. Especially to “Unit Price” and “Supplier Confirmed Date” then save and close the Excel document



## STEP 3

- 1 Click or Drag the Excel file into the dedicated “Drop here your quotation form (in Excel format)” button
- 2 Click on “Browse” button and select the Excel document to import
- 2 Click on “Check Import” button then “Save and Close” to upload the Grid

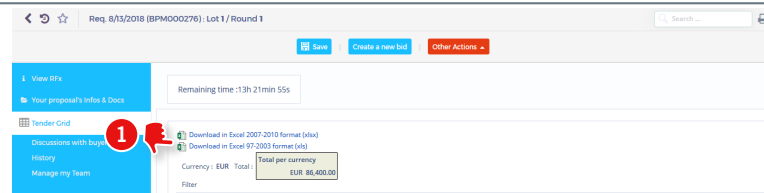
Check updates, validate and submit the proposal





## STEP 1

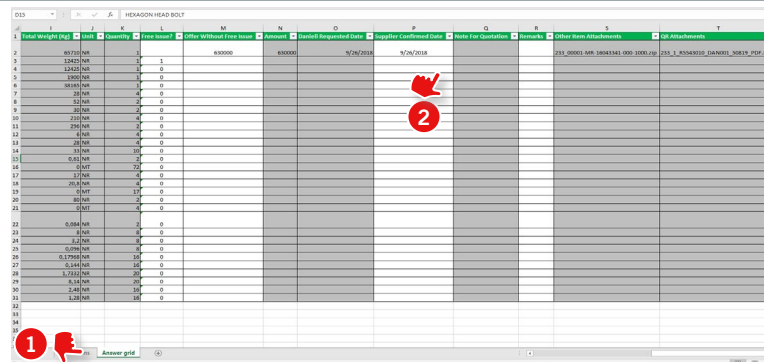
- 1** Click on “Download in Excel 2007-2010 format (xlsx)” to download the tender Grid



## STEP 2

- 1 Open the downloaded document and “Answer Grid” sheet
- 2 Fill in blank cells with requested values, pay attention to following columns:
  - > *Free issue?*: Fill this value **only per each subitem**, select “1” if the item should be considered as Free Issue (provided by “Danieli”). Otherwise select “0” if it’s included in the total offer.
  - > *Offer Without Free Issue*: Fill this value **only for the main item**. It represents the unit price of the main item (including all items not considered free issue).

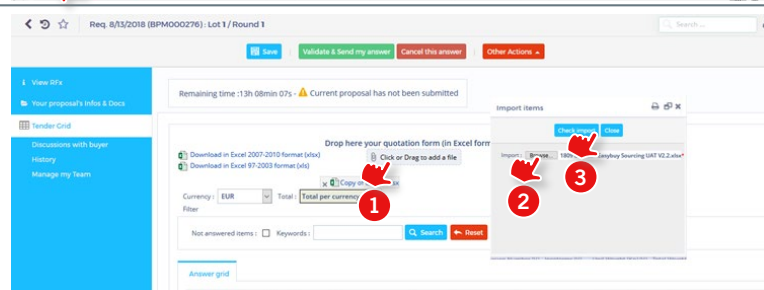
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