

Dillard's Product Sourcing

Quote Documentation

2/27/2017
Updated

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The Quote process was developed to capture cost information and negotiations on Styles to generate Purchase Orders. A 'Request for Quote' is initiated by Dillard's, prompted by the Task Manager, and can only be satisfied by the Manufacturer. Negotiations are further facilitated using the Messaging system.

The following is a brief explanation of the Quote procedures:

- **Dillard's Brand Manager/Product Coordinator Requests a Quote**
 - Manufacturer number and active Factory must be set-up in Dillard's system
 - A Spec Package and Completed BOM must be present for Full Process Styles
- **Manufacturer prompted of a request for quote via the 'Submit Quote' task**
 - Style link on the task list accesses the Quote screen.
 - Link to the Style Detail available on Quote to view Packaging, Month/Color Units, BOM, and Spec Package.
 - Agent has inquiry view (if applicable).
- **Manufacturer enters Quote information and 'Submits' to Dillard's for consideration**
 - Shipping tab requires Export Carton dimensions, weight, & units for freight calculation (direct import manufacturers only)
 - Colors tab allows colors to quoted separately or in groups
 - Pricing tab requires FOB or ELC cost (additional information may be required by BM/Coordinator)
- **Dillard's prompted via 'Incoming Quote' task to Approve or Reject the Quote**
 - Rejected Quote requires BM/Coordinator to enter comments that are sent via a 'Rework Quote' message
- **Manufacturer prompted of a 'Rejected' quote via 'Submit Quote' task & Messaging (if applicable)**
 - 'Rework Quote' message accessible in Inbox
 - Manufacturer can edit quote information and Submit again in 'Reworked' status
- **Manufacturer prompted of an 'Approved' quote via 'Approved Quote' task**
 - Quote will remain on 'Approved Quote' task until a Purchase Order is generated
- **System automatically notifies Manufacturer of changes occurring during Quote process**
 - Month, Color, Size, Units, or BOM (if applicable) changes sent via Messaging and may Reject the quote
 - Factory Change details sent via 'Factory/FOB Change'
 - HTS changes put quote in 'Part/HTS Changed' status and available for updates on 'Submit Quote' task

- 1) Mouse over **DPS Menu**, down to **Task**, & click **Task Manager**
- 2) Click **Submit Quote** task link (if link is not viewable, Dillard's has not requested any quotes)
- 3) Locate **Style** on task list & click link (if not listed, Dillard's has not requested the quote for that Style yet).
- 4) Click **Shipping** tab (Dillard's Importer of Record) & enter **Export Carton** information & click **SAVE**
 - a. Access Export Carton (**Exp Ctns**) units designated by Dillard's on the Style Detail – **Size/Prepack** tab
 - b. If Price is *by-Size*, use **ADD SIZE** to select Size(s) for a carton & **ADD CARTON** to add cartons (if needed).
- 5) (Optional) Click **Colors** tab
 - a. Enter Color Group descriptions in spaces provided.
 - b. Click Radio button(s) next to colors to assign to groups & click **SAVE**
- 6) Click **Pricing** tab
 - a. Enter in Raw Material (**Fabric**- required for Apparel sweater Styles & **Trim**)
 - i. Click **ADD** next to **Composition** field to add another line to break up content of fabric
 - ii. Click **ADD NEW LINE(S)** (or select # from dropdown and click) to add more fabric lines
 - b. Enter in additional cost fields; **Packaging, Production Costs, & Comments** (if needed)
 - c. Enter **FOB** or **ELC** cost (only fields required by system) and click **SAVE**.
- 7) Use **SAVE/COPY TO -->** or **COPY FROM** if needed to copy information from a previous quote, color group, or size.
- 8) Click **SUBMIT QUOTE** (Dillard's receives an 'Incoming Quote' task prompting them to Approve or Reject the quote)
- 9) If Quote is '**Rejected**' by Coordinator, you will receive a '**Rework Quote**' message in your Messaging - **Inbox**
- 10) Repeat **Steps 1-7** above to locate the '**Rejected**' quote, edit (if applicable), and Submit the Quote again.
- 11) An **Approved Quote** task will be received when quote is approved (satisfied when EDI order is generated).
- 12) See **page 20** for details on how to attach a **Mfg Spec Package** (if required for Style).

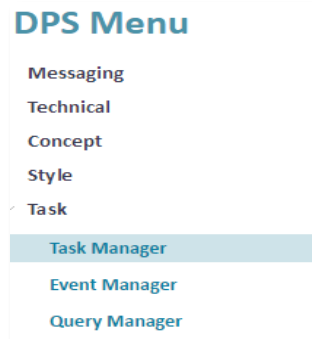
- 1) Mouse over **DPS Menu**, down to **Task**, & click **Task Manager**
- 2) Click **Submit Quote** task link (if link is not viewable, Dillard's has not requested any quotes)
- 3) Locate **Style** on task list & click link (if not listed, Dillard's has not requested the quote for that Style yet).
- 4) Click **Shipping** tab (Dillard's Importer of Record) & enter **Export Carton** information & click **SAVE**
 - a. Access Export Carton (**Exp Ctns**) units designated by Dillard's on the Style Detail – **Size/Prepack** tab
 - b. If Price is *by-Size*, use the **ADD SIZE** button to selected size(s) to assign to a carton & **ADD CARTON** to add additional cartons (if needed).
- 5) (Optional) Click **Colors** tab
 - a. Enter Color Group descriptions in spaces provided.
 - b. Click Radio button(s) next to colors to assign to groups & click **SAVE**
- 6) Click **Pricing** tab
 - a. Click **Choose File** to select image file (will display after saving all information)
 - b. Enter in **Description** (if needed) & cost details; **Min Qty**, **Product Cost**, **Testing Cost**, & **Misc Cost**
 - c. Enter **FOB** or **ELC** cost (only fields required by system)
 - d. Click **SAVE**.
- 7) Use **SAVE/COPY TO -->** or **COPY FROM** if needed to copy information from a previous quote, color group, or size.
- 8) Click **SUBMIT QUOTE** (Dillard's receives an 'Incoming Quote' task prompting them to Approve or Reject the quote)
- 9) If Quote is '**Rejected**' by Coordinator, you will receive a '**Rework Quote**' message in your Messaging - **Inbox**
- 10) Repeat **Steps 1-7** above to locate the '**Rejected**' quote, edit (if applicable), and Submit the Quote again.
- 11) An **Approved Quote** task will be received when quote is approved (satisfied when EDI order is generated).
- 12) See **page 20** for details on how to attach a **Mfg Spec Package** (if required for Style).

Dillard's Product Sourcing

Submit Quote Task

When Dillard's requests a Quote, a Submit Quote task is generated and can be accessed following the below steps:

Step 1: Access the Task Manager by mousing over the **DPS Menu**, down to **Task**, and selecting **Task Manager**



FABRICS	●	●	SAMPLES	●	●
Send Construction Hand-feel	2	0	GFE Results Not Published	1	1
Send LAB Dip	2	0	Send GFE Sample - G2	1	0
Send Production Fabric	2	0			
QUOTES	●	●	STYLES	●	●
Approved Quotes-Mfg/Agents	0	10	Send Embroidery/Applique	1	1
Submit Quote	5	2	SURVEYS	●	●
			Not Completed Surveys	3	0

Task counts are updated on odd hours (9am, 11am, 1pm, etc.) U.S. Central time. Task details are up-to-the-minute.

Step 2: Select the task to access the task list:

- **Option 1:** Select **Submit Quote** to see all records
- **Option 2:** Select number under green light ● (example- **5**) to see Styles requested in the last 7 days.
- **Option 3:** Select number under red light ● (example- **2**) to see Styles requested more than 8 days ago.

NOTE:

- The **Submit Quote** task will only appear on the Task Manager if there are requests for Quote by Dillard's on Styles set-up with the Manufacturer #('s) within your security.
- Task Manager screen counts update at the top of every odd hour.
- Task List detail (see next page) is updated dynamically.
- The **Send GFE Sample** task will also generate when a quote has been requested (if applicable).

The quote screen can be accessed to satisfy the request for quote from the Task List:

Step 3: Click **Style** link provided to access the Quote screen (Example- **S15AD200**)

Seas	Dept	Style	Mths	Desc	Brand	Plan Date	Quote Status	Req/Rej/HTS Chg Date	
	S10	0571	STSAD200	1-6	SOLID MESH	RYS	2009-11-08	Requested	2010-04-28
	S10	0571	STSAD201	1-6	MESH TASK	RYS	2009-12-10	Requested	2010-04-28
	P10	0571	FTSAD200	1-6	WINDSHRT	RYS	2010-07-17	Requested	2010-07-12
	S11	0571	S15AD200	1-6	PERF JERSEY MOCK	RYS	2010-08-22	Requested	2010-07-12
	S11	0571	S15AD100	1-6	SPRING WINDSHIRT	RYS	2010-09-09	Requested	2010-07-12
	S11	0571	S15AD110	1-6	YD WINDSHIRT	RYS	2010-09-12	Requested	2010-07-12
	S11	0571	S15AD202	1-6	PERFORMANCE SHORT	RYS	2010-12-11	Requested	2010-07-12

- Additional details on the Submit Quote task list include:**

- The projected **Plan Date** for Dillard's to receive the Quote from the Manufacturer.
- The **Quote Status** - **Requested**, **Rejected**, or **HTS Changed** (Direct Import Styles only).
- **Req/Rej/HTS Chg Date**- date the Quote was Requested, Rejected, or HTS number was changed
- **Mths** - indicates the Month Range the quote request covers.
- Additional columns include **Seas** (Season), **Dept** (Department), **Desc** (Description), **Brand**, **Mfr** (Manufacturer), **Factory**, **Agent**, & **Coor** (Coordinator)

- Task list functions include:**

- Entering a value into the boxes provided and hit Enter or click to filter the list (% is a wildcard: Example of Style filter- S15%- displays styles that begins with S15; %AD%- displays styles that contain AD)
- Click the icon to rank the list by values in that column *ascending*, click it again to rank *descending*
- Navigated pages using [**Next**] or [**Previous**] or numbers provided (i.e.- **1, 2, 3**, etc.)
- Click to for a PDF version of list.
- Click **Export to Excel** to create a spreadsheet of data using MSEXcel

Dillard's Product Sourcing

Shipping Tab (Direct Imports Only)

• Cost by-Style or by-Color

Step 4 (optional): Click [Style:](#) link to access the **Style Detail**. View **Export Carton** units designated by the BM/Coordinator on the **Size/Prepack** tab. If the Export Carton quantity needs to be adjusted, send a message to the BM/Coordinator.

Step 5 (optional): Click to go back to Quote **Shipping** tab.

NOTE: **GFE Required / Not Required** or **Approval Sample Required / Not Required** message designation is listed at the top of the Quote screen for reference.

Step 6: Verify or use dropdowns to change the **Container** (if applicable)

Step 7: Verify **Commodity** is correct

Step 8: Enter **Export Carton** information in the boxes provided; **Length, Width, Height, Weight, & Units**.

NOTE: Information entered is used to calculate freight costs in the ELC calculated for Dillard's.

Step 9: Click to update tab. Verify **Shipping Updated** message is received before proceeding to the next tab. **Red** errors must be reconciled before the quote can be submitted.

See potential error messages and how to resolve in the **Troubleshooting Errors** section of this document.

General Info MFG HTS Packaging **Size/Prepack** Month/Colors BOM Specs Events

Last Updated: JONESKL 07/15/2010 15:27:23

Size Prepack: Style: Season:

Prepack Type: B

PPK Name	Exp Ctns	PPK Total	Pool PPK	S	M	L	XL	XXL	LSL
A	<input type="text" value="18"/>	5	<input type="text" value=""/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="0"/>

Record 1 of 7 Thursday, July 15, 2010 15:28 PM

Style: **Season:**

Months: 1 - 6 GFE Sample Required

Mfg: 9208510 GLORY INDUSTRIES LTD.
Factory: 9208515 SUNFLOWER GARMENTS LTD.
Agent: 9203360 WILLIAM E CONNOR-INDIA
AIMS Desc: PERF JERSEY MOCK

Status: Requested JONESKL 07/12/2010 13:24:04
Colors:
All Colors 0.00

Style: Season:

Shipping Colors Pricing Specs

Shipping updated Last Updated: SKEITH 07/15/2010 15:28:54

Shipping:
Origin: BANGLADESH
FOB Point: CHITTAGONG
Destination: FT. WORTH, TX
Container:
Commodity:

Export Carton:
Length: CM Width: CM
Height: CM Volume: 0.0418 CBM
Weight: KG Units:
Wgt/Unit: 0.027778 KG Vol/Unit: 0.002322 CBM

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- **Cost by-Size**

Steps 4 through 7 are the same as **Cost-by-Style** or **by-Color** detailed above

Step 8A: Enter **Export Carton 1** information (**Length, Width, Height**) in the boxes provided.

Step 8B: Click button and select **Size(s)** using check boxes provided ([Check All](#) - [Clear All](#) functions available) and click .

Step 8C: Enter remaining **Export Carton** information (**Weight & Units**) in the boxes provided for each **Size** and click button to update.

NOTE: Information entered is used to calculate freight costs in the ELC calculated for Dillard's.

Step 9A: Verify **Shipping Updated** message is received. **Red** errors must be reconciled.

Step 9B (if needed): Click button & repeat **Steps 8A – 8C** to set-up additional **Export Carton(s)** (**2, 3**, etc.) for remaining **Size(s)**.

Step 9C: Verify **Shipping Updated** message is received (with no additional sizes listed; i.e.- **Size(s) XXL not assigned to an export carton.**) before proceeding to the next tab. **Red** errors must be reconciled.

See potential error messages and how to resolve in the **Troubleshooting Errors** section of this document.

Size	Units	Weight	Unit Vol
L	24	4.0 KG	0.365 CBM
M	24	4.0 KG	0.365 CBM
S	24	4.0 KG	0.365 CBM
XL	24	4.0 KG	0.365 CBM

Size:

L

M

S

Dillard's Product Sourcing

Colors Tab (Optional)

The Colors tab will default to one column with the heading 'All Colors'. If all colors are priced the same, no action is required on this tab.

Step 10: Enter **Color Name** descriptions in the boxes provided and click the radio button underneath the column corresponding to the desired color(s).

Step 11: Click button to update tab.

Step 12 (optional): If more than three color grouping are needed, once all three columns have been utilized, click the button to generate another column(s).

Step 13 (optional): Repeat **Steps 10-11**

NOTE: The **Colors** designated will display in the header summary below the **Status:**

Step 14 (optional): Click **Style:** link to access the **Style Detail**. Delivery months, **Color Number**, & estimated **Units** can be viewed on the **Month/Colors** tab. For multiple month, click the link for the month to access detail (example- **S114**). Month viewed is enlarged and marked by *'s (example- ***S112***).

Step 15: Click to go back to the Quote Screen.

NOTE: Month codes (example- S112) include the season (S-Spring & F-Fall), the 2 digit year, and a one digit code signifying the month. (Spring: 1-Jan, 2- Feb, 3- Mar, 4- April, 5- May, 6- Jun; Fall: 1- Jul, 2- Aug, 3- Sept, 4- Oct, 5- Nov, 6- Dec).

Record 4 of 7 Tuesday, July 20, 2010 08:41 AM

Style: S15AD200 Season: S11

Months: 1 - 6 GFE Sample Required

Mfg: 9208510 GLORY INDUSTRIES LTD.

Factory: 9208515 SUNFLOWER GARMENTS LTD.

Agent: 9203360 WILLIAM E CONNOR-INDIA

AIMS Desc: PERF JERSEY MOCK

Status: Requested JONESKL 07/12/2010 13:24:04

Colors: F08

Dark Colors: 0.00

Light Colors: 0.00

Copy From Style: Season:

Shipping Colors Pricing Specs

Colors updated Last Updated: SKEITHI 07/20/2010 08:41:07

Colors: Save Add

Color Name	Dark Colors	Light Colors	
AQUA BLU 55C	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
BLACK	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
NAVY	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
WHITE	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

General Info MFG HTS Packaging Size/Prepack Month/Colors BOM Specs Events

Last Updated: JONESKL 07/12/2010 12:41:46

S112 S114

Colorways:

Color Name	Color Number	Abrv	PPK	Units	Basic/QR Indicator	TOP Required	Costing Sample Required	Ordered	Total Units
AQUA BLU 55C	AQUA BLUE-55C	BLU	A	1500	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10500
BLACK	DDS000000000000000010	BLK	A	4000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NAVY	DDS000000000000000012	BLU	A	2000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WHITE	DDS000000000000000006	WHT	A	3000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Go to **page 14** to view instructions for entering in **Pricing** data for a **Non-Apparel Style**.

• Raw Materials

Step 16A: Select the **Fabric Type** using the dropdown ▾.

NOTE: '**Sweater Knit**' must be chosen for at least one Fabric if the product is a Sweater.

Step 16B: Enter **%** content in boxes provided and select **Composition** from the dropdown ▾. For multi-composition fabrics, click button to add another line(s).

Step 16C: Enter **Weight** and **Width** in boxes provided , using the dropdowns ▾ to select the unit of measure.

Step 16D: Enter **Consumption**, **Cost**, and **Total** in boxes provided , using the dropdowns ▾ to select the unit of measure.

NOTE: System will confirm that **Consumption x Cost = Total calculation** is correct.

Step 17: Enter in **Garment Trim** description (100 character maximum) and cost in boxes provided .

Shipping Colors Pricing Specs

Pricing updated. To submit the quote, please click the "Submit Quote" button. Last Updated: \$KEITHI 08/16/2010 15:00:24

Pricing:

Color Group: Save/Copy To -->

Raw Materials \$4.15

Fabric		%	Composition	Weight	Width	Consumption	Cost	per	Total
<input type="checkbox"/>	Interlock	95	COTTON	<input type="button" value="Add"/>	220 GmSQM	54 in	1.44 X	2.58 YD	\$ 3.72
		5	SPANDEX						

Garment Trim (buttons, zippers, taping, etc.)

\$ 0.43

• Packaging & Production Costs

Step 18A: Enter in **Packaging** cost in box provided .

Step 18B: Enter in **Finishing**, **Cut/Make/Pak**, and **Miscellaneous** descriptions (100 character maximum) and costs in boxes provided .

Packaging (hangtags, labels, polybag, shipping carton, etc.)	\$ 0.35
Production Costs	\$3.03
Finishing (washing, embroidery, screen print, etc.)	
<input type="text"/>	\$ <input type="text"/>
Cut/Make/Pak	
<input type="text"/>	\$ 2.35
Misc (overhead, profit, insurance, testing, inspection, etc.)	
<input type="text"/>	\$ 0.68

• FOB or ELC (LDP) Cost

Step 19 (Direct Import): Enter in **FOB** cost in box provided .

FOB	\$ 7.53
Freight	\$0.17
Duty (HTS: 6211430078 - 16.00%)	\$1.20

NOTE: Review **Freight** cost calculated and update **Shipping** tab if it looks wrong. Review **HTS** & **Duty** listed and notify **Customs** Compliance via Messaging if not accurate for the Style being quoted.

Step 19 (Domestic): Enter in **ELC** (LDP) cost in box provided .

ELC	\$ 7.53
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NOTE: **FOB** or **ELC** are the only system required fields (except 'Sweater Knit' fabric for sweater product). Additional field requirements are determined by your PD Coordinator or PD Management.

Dillard's Product Sourcing

Pricing Tab (Apparel)

- **Comments (optional)**

Step 20: Enter in **Comments** in box provided . There is an 800 character maximum and a **characters remaining** counter is provided for reference.

The screenshot shows a web form titled "Comments". It features a large text area containing the text: "Alternative reflective tape supplier can reduce trim price to \$.25". Below the text area, there is a character count field showing "734" and the text "characters remaining". To the right of the character count is a "Spell Check" button. At the bottom right of the form is a "Save" button.

Step 21 (optional): Click button to activate an English spell check against the comments entered. Functions allow you to change spelling, select from suggestions, or ignore.

NOTE: Click when prompted at the completion of the Spell Check.

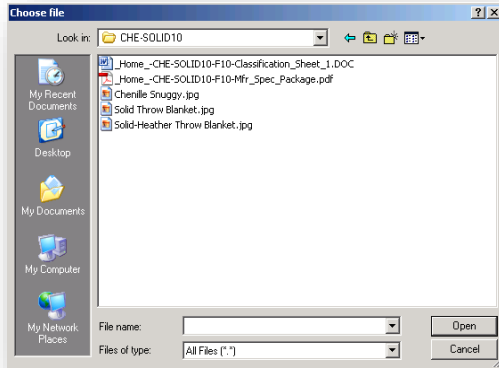
The screenshot shows a "Spell Check Popup Admin" window. The main text area displays: "Checking Spelling" followed by "Alternative reflective tape supplier can reduce the trim price to \$0.15." To the right of this text is a "Change To:" field containing "trim". Below this is a "Suggestions:" dropdown menu also showing "trim". On the far right, there is a vertical stack of buttons: "Ignore", "Ignore All", "Add", "Change", "Change All", and "Finish".

Dillard's Product Sourcing

Pricing Tab (Non-Apparel)

• Uploading Image

Step 16: Click key to access Windows Explorer pop-up.



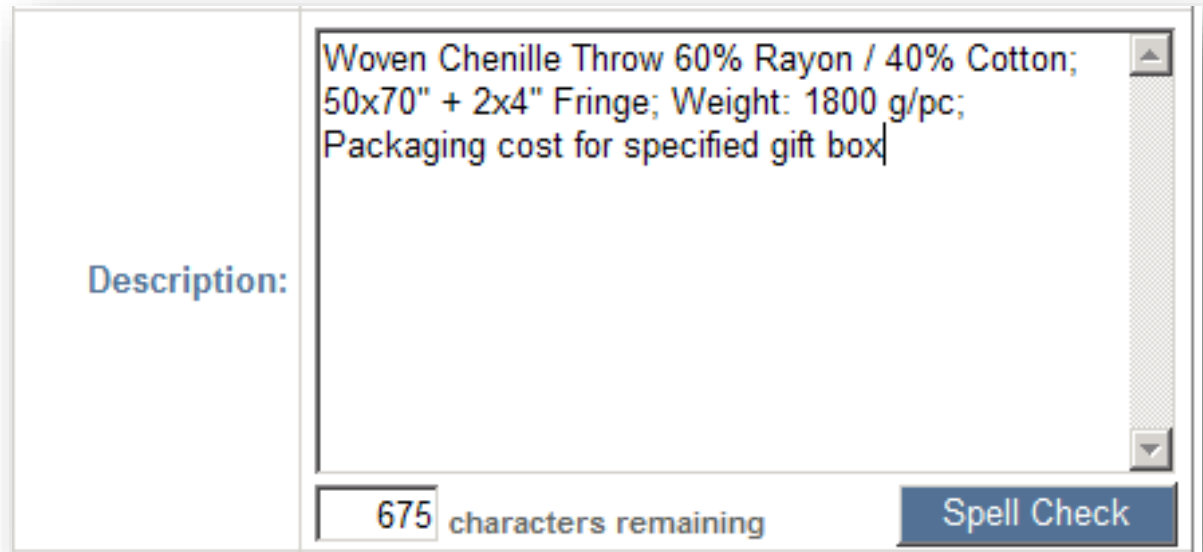
Step 17: Select desired file by double left mouse clicking the file name or select it and click .

NOTE: The file name will be returned to the **Add Image** box , but the image will not be rendered on the screen until all the Pricing is saved.

If the wrong image is selected and/or a changes needs to be made after Saving, click the button to remove the image and follow **step 16-17** again to upload a new image.

• Description

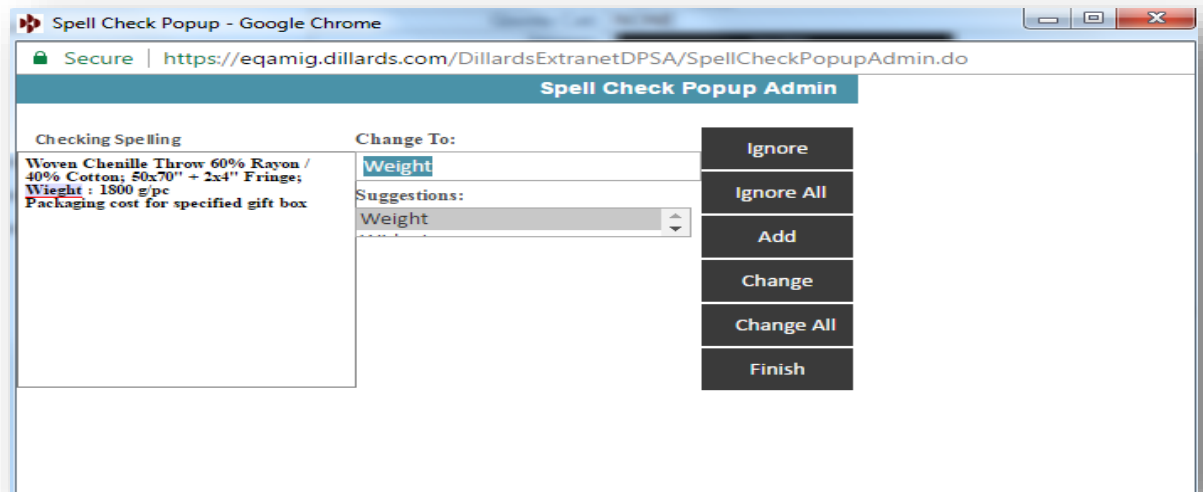
Step 18: Enter **Description** in box provided . There is an 800 character maximum and a **characters remaining** counter provided for reference.



The screenshot shows a text input field with the label "Description:". The text entered is "Woven Chenille Throw 60% Rayon / 40% Cotton; 50x70" + 2x4" Fringe; Weight: 1800 g/pc; Packaging cost for specified gift box". Below the input field, there is a counter showing "675 characters remaining" and a "Spell Check" button.

Step 19 (optional): Click button to activate an English spell check against the comments entered. Functions allow you to change spelling, select from suggestions, or ignore.

NOTE: Click when prompted at the completion of the Spell Check.



The screenshot shows a "Spell Check Popup Admin" window. The "Checking Spelling" section displays the text: "Woven Chenille Throw 60% Rayon / 40% Cotton; 50x70" + 2x4" Fringe; Weight : 1800 g/pc; Packaging cost for specified gift box". The "Change To:" section shows "Weight" selected. The "Suggestions:" section also shows "Weight". On the right side, there are buttons for "Ignore", "Ignore All", "Add", "Change", "Change All", and "Finish".

• Additional Cost Fields

Step 20A: Enter **Min Qty** (minimum quantity) in box provided . (8 character maximum)

Step 20B: Enter **Product Cost** in box provided .

Step 20C: Enter **Packaging Cost** in box provided .

Step 20D: Enter **Testing Cost** in box provided .

Step 20E: Enter **Misc Cost** (miscellaneous) in box provided .

Min Qty:	<input type="text" value="1000"/>
Product Cost:	<input type="text" value="6.71"/>
Packaging Cost:	<input type="text" value="0.28"/>
Testing Cost:	<input type="text" value="0.19"/>
Misc Cost:	<input type="text" value="0.35"/>

• FOB or ELC (LDP) Cost

Step 21 (Direct Import): Enter in **FOB** cost in box provided .

FOB	\$ <input type="text" value="7.53"/>
Freight	\$0.17
Duty (HTS: 6211430078 - 16.00%)	\$1.20

NOTE: Review **Freight** cost calculated and update **Shipping** tab if it looks wrong. Review **HTS** & **Duty** listed and notify **Customs** Compliance via Messaging if not accurate for the Style being quoted.

Step 21 (Domestic): Enter in **ELC** (LDP) cost in box provided .

ELC	\$ <input type="text" value="7.53"/>
-----	--------------------------------------

NOTE: **FOB** or **ELC** are the only system required fields. Additional field requirements are determined by your PD Coordinator or PD Management.

Dillard's Product Sourcing

Submitting the Quote

Step 22: Click **SAVE** button on the **Pricing** tab (available at top and bottom of tab) to update.

NOTE: Verify **Pricing Updated** message before proceeding to the next tab. Any **Red** errors must be reconciled before quote can be submitted.

Step 23 (if applicable): If more than 5 Sizes exist on a Price-by-Size Style click the plus **+** to expand the cost summary box

+ Colors Size FOB

Status: Part/Hts Changed CMCC

Colors	Size	FOB
All Colors	3/CANNISTR	16.48
All Colors	CVDVEGTBL	8.60
All Colors	DINNER	2.90
All Colors	FTDBOWL	2.03
All Colors	FTDSRVBOWL	6.15
All Colors	GRAVY	2.93
All Colors	MUG	2.00

Record 3 of 6 Monday, August 16, 2010 15:00 PM

Style: S15AD200 Season: S11 Go Previous Next Return

Months: 1 - 6 GFE Sample Required Submit Vendor
 Mfg: 9208510 GLORY INDUSTRIES LTD Quote Reject
 Factory: 9208515 SUNFLOWER GARMENTS LTD.
 Agent: 9203360 WILLIAM E. CONNOR-INDIA
 AIMS Desc: PERF JERSEY MOCK

Status: Requested JONESKL 07/12/2010 13:24:04
 Colors: FOB
 Dark Colors: 7.53
 Light Colors: 0.00

Style: Season: Copy From

Shipping Colors Pricing Specs

Pricing updated. To submit the quote, please click the "Submit Quote" button. Last Updated: SKEITH 08/16/2010 15:00:24

Pricing: Print Save Delete Fabrics

Color Group: Dark Colors Save/Copy To Light Colors

Raw Materials \$4.15

Step 24: After all required information has been entered on the **Shipping** tab (if applicable) and **Pricing** tab, click the **SUBMIT QUOTE** button.

NOTE: Once submitted, all Quote tabs are locked for update. Dillard's is notified will receive an 'Incoming Quote' notification via their Task Manager. The quote **Status** will be updated to **Submitted**.

Step 25: Click **Next** or **Previous** to scroll through task list to enter additional quotes or click **RETURN** button to go back to the **Submit Quote** task list.

Step 26 (optional): Click the **PRINT** button to access a PDF version of the quote screens.

Record 3 of 6 Tuesday, August 17, 2010 15:12 PM

Quote has been submitted.

Style: S15AD200 Season: S11 Go Previous Next Return

Months: 1 - 6 GFE Sample Required
 Mfg: 9208510 GLORY INDUSTRIES LTD.
 Factory: 9208515 SUNFLOWER GARMENTS LTD
 Agent: 9203360 WILLIAM E. CONNOR-INDIA
 AIMS Desc: PERF JERSEY MOCK

Status: Submitted SKEITH 08/17/2010 15:12:19
 Colors: FOB
 Dark Colors: 7.53
 Light Colors: 7.06

Shipping Colors Pricing Specs

Last Updated: SKEITH 08/16/2010 15:00:24

Pricing: Print

Color Group: Dark Colors

Raw Materials \$4.15

Fabric:

Type	% Composition	Weight	Width	Consumption	Cost per	Total
Interlock	95 COTTON	220	GmSQM 54 in	1.44 X	2.58 YD	\$3.72
	5 SPANDEX					

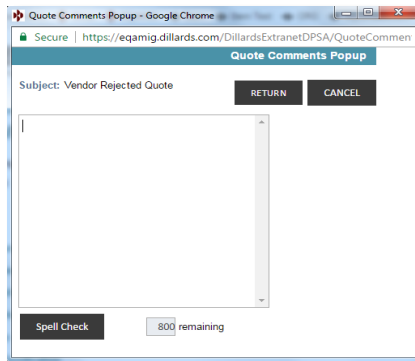
Dillard's Product Sourcing

Vendor Reject

If for some reason the Style cannot be produced or quoted, follow the below steps to reject and notify the PD Coordinator:

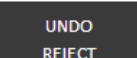
Step 1: Click the  button.

Step 2: Enter **Vendor Reject Quote** comments in the pop-up window provided.



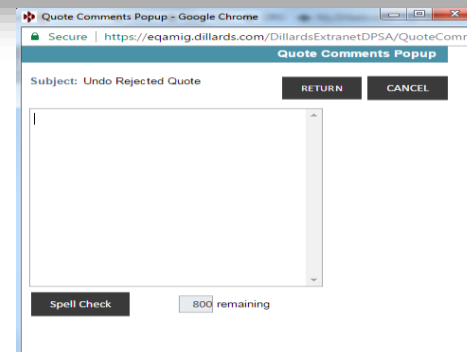
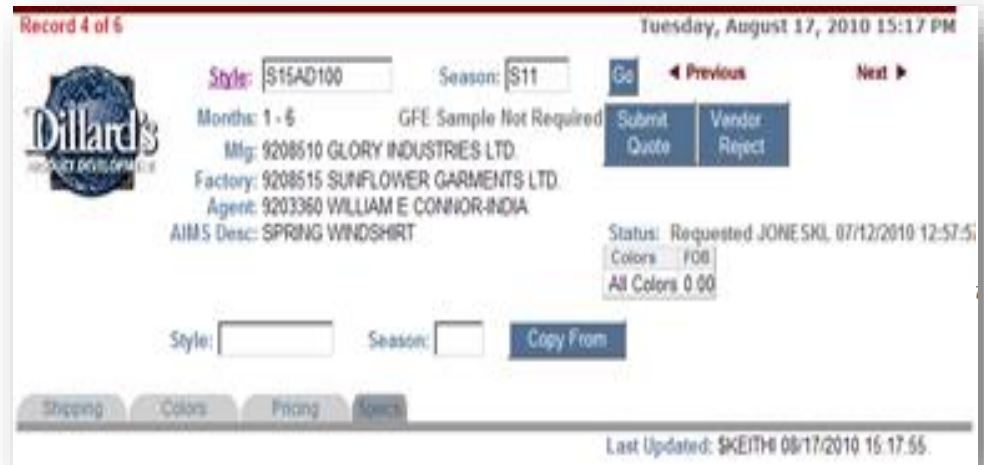
Step 3: Click  button.

NOTE: Notification will be sent via a Message in the **Inbox** and a task via the **Task Manager** for the PD Coordinator.

Step 4 (optional): click the  button to restore Quote to previous status.

Step 5 (optional): Enter **Undo Vendor Reject** comments in the pop-up window provided.

Step 6 (optional): Click  button.



Dillard's Product Sourcing


Attaching Mfg Spec Package

Follow the below steps to attach a Mfr Spec Package, Classification Sheet, Mfr BOM, or Mfr Grading file for a *Manufacturer Process Style*:

Step 1: Click the **Specs** tab.

NOTE: the same **Specs** tab is also available on the **Style Detail** screen.

Step 2: Click the **ADD** button to access the **Attach Specs Popup**.

Step 3: Use the dropdown arrow  to select desired **Type**:

- **Mfr Spec Package** – must be a PDF file (**required to generate a PO**)
- **Classification Sheet** – PDF, DOC, JPG, or XLS files only
- **Mfr Bill of Material** – PDF, DOC, JPG, or XLS files only
- **Mfr Grading** – PDF, DOC, JPG, or XLS files only

Step 4: Click **Choose File** key to access Windows Explorer pop-up to select desired file.

Step 5: Click **SAVE** to return back to the Specs tab. System will assign the **Spec File Name** which is also a link to view the PDF document.



Record 4 of 6 Tuesday, August 17, 2010 15:16 PM

Dillard's Style: S15AD100 Season: S11 Go Previous Next Return

Months: 1 - 6 GFE Sample Not Required Submit Quote Vendor Reject

Mfg: 9208510 GLORY INDUSTRIES LTD.

Factory: 9208515 SUNFLOWER GARMENTS LTD.

Agent: 9203360 WILLIAM E. CONNOR INDIA

AIMS Desc: SPRING WINDSHIRT

Status: Requested JONE SKL 07/12/2010 12:57:57

Colors: FOB

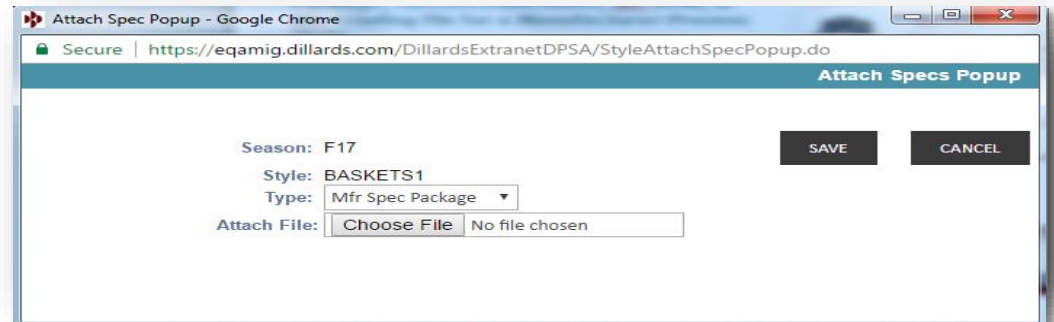
All Colors: 0.00

Style: Season: Copy From

Shipping Colors Pricing Specs

Specs: Add Delete

Spec File Name	Version	Date
----------------	---------	------



Attach Spec Popup - Google Chrome

Secure | https://eqamig.dillards.com/DillardsExtranetDPSA/StyleAttachSpecPopup.do

Attach Specs Popup

Season: F17 SAVE CANCEL

Style: BASKETS1

Type: Mfr Spec Package

Attach File: Choose File No file chosen



Shipping Colors Pricing Specs

Last Updated: SKEITHI 08/17/2010 15:17:55

Specs: Add Delete

Spec File Name	Version	Date
<input type="checkbox"/> _Mens_-S15AD100-S11-Mfr_Spec_Package.PDF	1	08/17/2010 15:17:55

Dillard's Product Sourcing

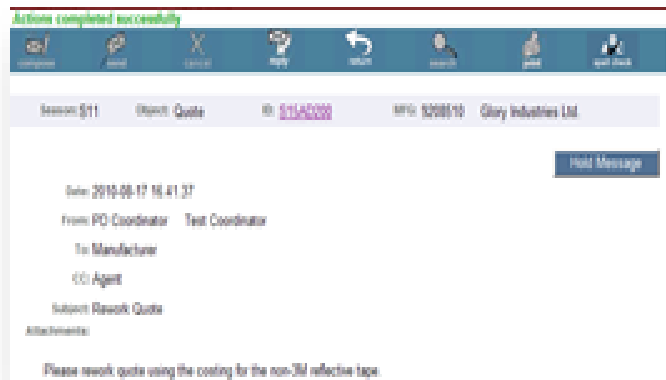
Rejected Quote

Notification of a Rejected Quote will be received via Messaging and a Submit Quote task on the Task Manager.

Follow the below steps to access and rework a quote that has been Rejected by Dillard's:

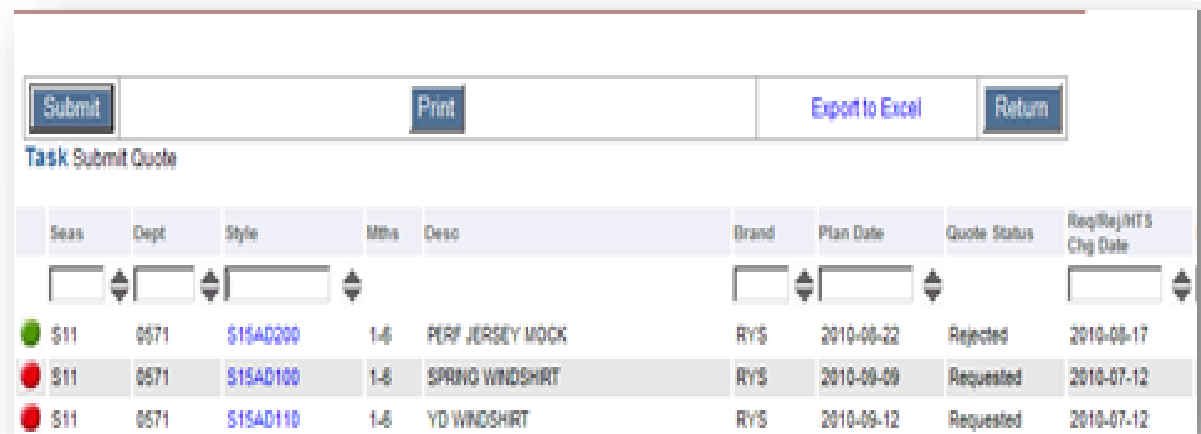
Step 1: Access the **Rework Quote** message to view comments from the PD Coordinator via the **DPS Messaging - Inbox**.

NOTE: The system requires the PD Coordinator to enter comments when *Rejecting* a Quote.



Step 3: Repeat the applicable steps detailed on **Pages 8-18** to update and Submit the Quote. Quote **Status** will change to **Reworked**.

Step 2: Access the **Submit Quote** task list via the **Task Manager**. The Style on the list will be show with a **Quote Status** of 'Rejected'.



Dillard's Product Sourcing

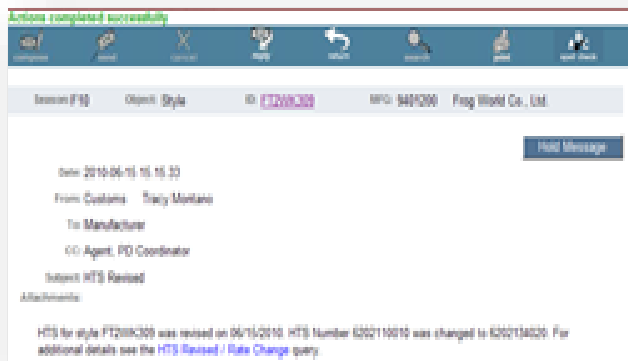
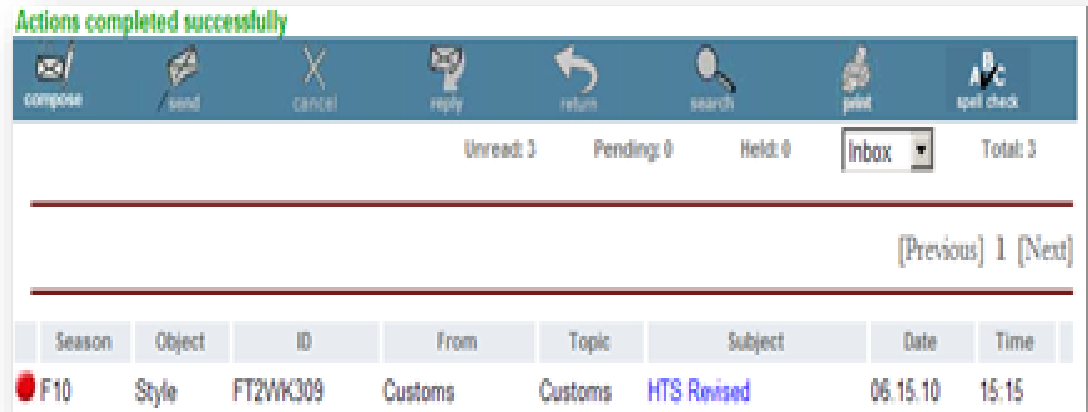
Part/HTS Changed (Direct Imports Only)

Notification of the HTS classification being changed after the Quote has been requested will be sent via Messaging and a Submit Quote task on the Task Manager.

Follow the below steps to access and rework a quote that has been Rejected by Dillard's:

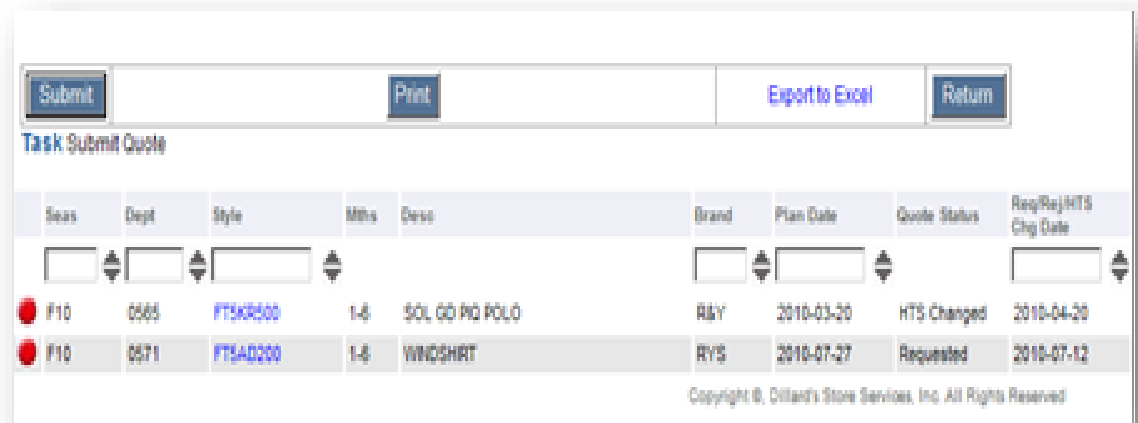
Step 1: Access the **HTS Revised** message to view details of the classification change via the **DPS Messaging - Inbox**.

NOTE: The system automatically generates a message when an HTS is changed during the quote process.



Step 2: Access the **Submit Quote** task list via the **Task Manager**. The Style on the list will be show with a **Quote Status** of 'HTS Changed'.

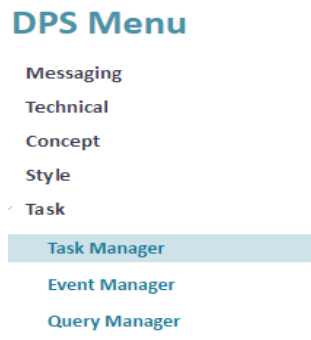
Step 3: Repeat the applicable steps detailed on **Pages 8-18** to update and Submit the Quote. Quote **Status** will change to **Reworked**.



Dillard's Product Sourcing

Follow the below steps to view details of an Approved Quotes:

Step 1: Mouse over the **DPS Menu**, down to **Task**, and select **Task Manager**



Step 2: Select the **Approved Quote-Mfg/Agents** to view the task list.

NOTE: Task list is summarized by **Seas / Style / Color Group / Months**. Styles will remain on the **Approved Quote** task until an order is generated for the Style/Month Range.

Step 3: Click the **Style** link (example- **FT1KV285**) to access the Quote screens.

FABRICS	●	●	STYLES	●	●
Send Construction Hand-fee	1	8	Mfg Spec Package Needed	0	5
Send Handloom	0	1	Send Embroidery/Applique	3	28
Send LAB Dip	2	0	Send Garment Dye	2	3
Send Pattern/Strike-off	0	1	Send Hand Smocking	2	3
Send Production Fabric	3	6	Send Handwork	2	4
			Send Sandblast/Distressed	2	4
QUOTES	●	●	Send Screen Print	2	4
Approved Quotes-Mfg/Agents	0	7	Send Washed Fabric Panel	2	5
Submit Quote	0	5			
SAMPLES	●	●	SURVEYS	●	●
GFE Results Not Published	1	0	Not Completed Surveys	5	0
Send Costing Sample	0	4	TRIMS	●	●
Send TOP Sample	0	1	Send Trim	0	3

Task counts are updated on odd hours (9am, 11am, 1pm, etc.) U.S. Central time. Task details are up-to-the-minute.
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Submit Print Export to Excel Return

Task Approved Quotes-Mfg/Agents

Dept	Seas	Style	Description	Color Group	Size	FOB	Factory	MIC
● 0557	F10	FT1KV285	KNIT SLEEVELESS	All Colors		5.00	6212141	763
● 0579	F10	FT5KL210	SOLARIS SOLID TEE	heather		6.95	6212145	862
● 0579	F10	FT5KL210	SOLARIS SOLID TEE	solid		6.10	6212145	862

Dillard's Product Sourcing

Copy From & Save/Copy To Functions

Follow the below steps to copy quote details from an existing Quote:

Step 1: Enter the **Style** and **Season** into the boxes provided and click **COPY FROM** button.

Step 2 (if applicable): If multiple Month Ranges exist on the Copy From Style, select which range to copy using the dropdown that will appear **Month Range:** , and click **COPY FROM** button again.

Step 3 (if applicable): If multiple Color Groups exist on the Copy From Style, check the box(es) next to the color(s) to copy on the pop-up that appears and click the **RETURN** button.

Follow the below steps to copy quote details from an existing Color Group or Size:

Step 1: Use the dropdown to select the **Color Group** or **Size** to copy information to **from** (on the left)

Step 2: Use the dropdown to select the **Color Group** or **Size** to copy information **to** (on the right)

Step 3: click **SAVE/COPY TO -->** button to copy information.

NOTE: check box corresponding to **Copy to All Color Groups** or **Copy to All Sizes** to copy cost from one Color or Size to all others.

Record 1 of 8
Please select month range to copy from.

Wednesday, August 18, 2010 11:43 AM

Style: S15AD100 Season: S11 Go Next ▶

Months: 1 - 6 GFE Sample Not Required Submit Quote Vendor Reject

Mfg: 6212140 TELLAS LTD.
Factory: 6212141 L&T INTERNATIONAL
Origin: PHILIPPINES
AIMS Desc: SPRING WINDSHIRT

Status: Requested JONESKL 07/12/2010 12:57:56
Colors: ELC
All Colors: 0.00

Style: S15AD200 Season: S11 Copy From Month Range: 1 - 6

Quote Copy Popup - Google C...

Secure | https://eqamig.dillards.com/Dillar

Quote Copy Popup

RETURN Cancel

Please select the colors to be copied:

Black and Blue
 Brown

Color Group: Blue Save/Copy To --> Yellow Green Copy To All Color Groups

Color Group: All Colors
Size: CUP&SAUCER Save/Copy To --> CVD VEG Copy To All Sizes

If a Style contains multiple HTS's (Direct Imports) or has multiple parts quoted separately under one Style, you will see multiple columns displayed on the Pricing tab.

- The **Part** description is designated on the second row of each column
- Complete the costing information for each **Part** column and click **SAVE** button.
- Total **FOB** will be displayed in the summary box on the Quote Header.
- Remainder of detail on the other Quote tabs and process to Submit is the same as detailed on [pages 8-18](#)

Record 1 of 2 Wednesday, August 18, 2010 13:56 PM

Dillard's State: COMPONENT Season: F10 Go Next ▶

Months: 4 - 4 GFE Sample Not Required Submit Vendor

Mfg: 9208510 GLORY INDUSTRIES LTD. Quote Reject

Factory: 9208515 SUNFLOWER GARMENTS LTD.

Agent: 9203360 WILLIAM E CONNOR-INDIA

AIMS Desc: MIXED MEDIA JOGGER Status: Requested JONESKL 08/18/2010 13:51:54

Colors: FOB

All Colors: 18.30

Style: Season: Copy From

Shipping Colors Pricing **Specs**

Pricing updated. To submit the quote, please click the "Submit Quote" button. Last Updated: \$KEITH 08/18/2010 13:56:32

Pricing: Print Save Delete Fabrics

Color Group: All Colors										Color Group: All Colors										
Part: pant										Part: jacket										
Raw Materials										Raw Materials										
Fabric Type	%	Composition	Weight	Width	Consumption	Cost	per	Total		Fabric Type	%	Composition	Weight	Width	Consumption	Cost	per	Total		
<input type="checkbox"/> Poplin	100	POLYESTER	Add 00	GmSQM	58	in	1.47	X	\$ 5.05	<input type="checkbox"/> Poplin	100	POLYESTER								\$ 5.05
Add New Line(s) 1										Add New Line(s) 1										
Garment Trim (buttons, zippers, taping, etc.)										Garment Trim (buttons, zippers, taping, etc.)										
Packing (hangtags, labels, polybag, shipping carton, etc.)										Packing (hangtags, labels, polybag, shipping carton, etc.)										
Production Costs										Production Costs										
Finishing (washing, embroidery, screen print, etc.)										Finishing (washing, embroidery, screen print, etc.)										
Cut/Make/Pak										Cut/Make/Pak										
Misc (overhead, profit, insurance, testing, inspection, etc.)										Misc (overhead, profit, insurance, testing, inspection, etc.)										
FOB										FOB										
Freight										Duty (HTS: 6203433590 -7.10%)										
Duty (HTS: 6201933000 -7.10%)										Comments										

If a Style requires a Hanger and it is set-up with a corresponding HTS # for the use in calculating the Duty separately (Direct Imports only), you will see an additional line for the Hanger (including the code) above the FOB cost.

- The **Hanger** line will only appear if the PD Coordinator sets up a designated hanger on the Style Detail – **Packaging** tab and the corresponding HTS# on the Style Detail – **HTS** tab
- The **Hanger** cost is included as a part of the **FOB**
- **Duty** will be calculated with the following formula:
 - $((\text{FOB}-\text{Hanger}) * \text{Garment Duty \%}) + (\text{Hanger} * \text{Hanger Duty \%}) = \text{Total Duty Rate}$

Shipping Colors Pricing Specs

Last Updated: JONESKL 04/12/2011 16:55:17

Pricing:

Color Group: blue Save/Copy To -> yellow Copy To All Color Groups

Part: Track Suit

Raw Materials											\$4.75	
Fabric												
Type	%	Composition		Weight		Width		Consumption	Cost	per	Total	
<input type="checkbox"/> Poplin	100	POLYESTER	Add	3.5	OzSQD	52	in	1.50	X	2.00	MTR	\$ 3.00
Add New Line(s) 1											\$3.00	
Garment Trim (buttons, zippers, taping, etc.)												
Zipper											\$ 1.75	
Packaging (hangtags, labels, polybag, shipping carton, etc.)											\$ 0.75	
Production Costs											\$5.50	
Finishing (washing, embroidery, screen print, etc.)												
Water resistant coating											\$ 0.75	
Cut/Make/Pak												
											\$ 3.25	
Misc (overhead, profit, insurance, testing, inspection, etc.)												
											\$ 1.50	
Hanger (MEN-3A)											\$ 0.53	
FOB											\$ 11.53	
Freight											\$0.08	
Duty (HTS: 6211330035 - 16.00%) + Hanger duty (3.00%)											\$1.78	

NOTE: Remainder of detail for entering the Quote and process to Submit is detailed on [pages 8-18](#)

Follow the below steps to access the quote screen directly from the DPS Menu:

Step 1: Mouse over the **DPS Menu**, down to **Quote**, and select **Quote**.

Step 2: Enter the **Style & Season** and click the **GO** button or hit the Enter key on your keyboard.

NOTE: All functions are the same as those detailed on **Pages 8-18** above.

The screenshot shows the Dillard's Product Sourcing application interface. At the top left is the Dillard's logo with the tagline "The Style of Your Life." and an "eBiz" logo. The top navigation bar includes links for HOME, DOCS & GUIDES, LOGISTICS, PRODUCT SOURCING, VENDOR APPS, ADMIN, and LOG OUT. On the left side, there is a "DPS Menu" with a list of items: Messaging, Technical, Concept, Style, Task, Quotes (highlighted), Submittals, Reports, Surveys, Admin, Import Invoice, and DPS Home. The main content area is titled "Dillard's Product Sourcing" and contains introductory text about the application's purpose and a link to system documentation. Below this, there are sections for "What's New" (with a "Click to close" link) and "Documents" (with a "Click to open" link).

The screenshot shows the Dillard's Product Development interface. At the top right, it displays the date and time: "Wednesday, August 18, 2010 14:04 PM". On the left is the Dillard's logo with "PRODUCT DEVELOPMENT" underneath. The main area features a search form with "Style:" and "Season:" labels, input fields containing "S15AD200" and "S11" respectively, and a "Go" button. Below the search fields are labels for "Months:", "Mfg:", "Factory:", "Origin:", "AIMS Desc:", and "Status:". At the bottom, there are four tabs: "Shipping", "Colors", "Pricing", and "Specs". In the bottom right corner, there is a "Last Updated:" label.

Dillard's Product Sourcing

Notification Messages

Notification messages are sent when changes are made to a Style that may affect the status of a Quote.

- **Rework Quote**
- **HTS Revised**

Details covered on [Page 21-22](#).

Actions completed successfully

Season	Object	ID	From	Topic	Subject	Date	Time
F10	Quote	DCSIZE2	PD Coordinator	Costing	Rework Quote	08.18.10	14:16
F10	Quote	DCSIZE5	PD Coordinator	Costing	Size Added	08.04.10	08:00
F10	Quote	DCSIZE5	PD Coordinator	Costing	Month Color Change	08.04.10	08:00

Season: F10 Object: Quote ID: [DCSIZE5](#) MFG: 9405670 Asian Innovative Merchand

Date: 2010-08-04 08:00:51
From: PD Coordinator KEITH JONES
To: Manufacturer
CC: Agent
Subject: Month Color Change
Attachments:

Delivery Month, Color, or Unit changes were made for style DCSIZE5 on 08/03/2010. Please use the style link above to access Style Detail-Mth Clr Tab to review changes.

NOTE: If a quote for this style was Submitted or Reworked when these changes were made, you will need to check the "Submit Quote" task on your Task Manager for a Rejected quote, verify information is correct, and Submit the quote again for approval.

Season: F10 Object: Quote ID: [DCSIZE5](#) MFG: 9405670 Asian Innovative Merchand

Date: 2010-08-04 08:00:52
From: PD Coordinator KEITH JONES
To: Manufacturer
CC: Agent
Subject: Size Added
Attachments:

One or more sizes have been added to quoted style DCSIZE5 on 08/03/2010. Please use the style link above to access the Style Detail-Size/PPK tab.

NOTE: If a quote for this style was Submitted or Reworked when these changes were made, you will need to check the "Submit Quote" task on your Task Manager for a Rejected quote, verify information is correct, and Submit the quote again for approval.

- **Month/Color Change**

- Sent when changes are made to Colors, Units, or Delivery Months after a quote has been requested.
- View updates on **Style Detail - Month/Color** tab.

- If the Quote was in **Submitted** or **Reworked** status, the quote will be **Rejected** (see [Page 21](#) above).
- The Manufacturer should review changes, make any necessary adjustments, and **Submit** quote again.

- **Size Added**

- Sent when changes are made to Sizes after a quote has been requested.
- View updates on **Style Detail - Size/Prepack** tab.

- **Factory/FOB Change**

- Sent when a change is made to the Factory originally designated when the quote was requested.
- The Manufacturer should review changes, make any necessary adjustments, and Submit quote again.

Actions completed successfully

compose send cancel reply return search print spell check


Season: F07 Object: Quote ID: [F75WR520](#) MFG: 2767600 Fashion Products Group

Date: 2007-12-20 13:01:33
From: PD Coordinator Test Coordinator
To: Manufacturer
CC:
Subject: Factory/FOB Change
Attachments:

The factory for style: F75WR520 season: F07 has changed from 2767606 - THAI GARMENT EXPORT to 2767607 - CHEONG SHUN GARMENTS CO., please contact Dillard's Sourcing if you have any questions.

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- **Quote Cancelled**

- Sent when a quote is cancelled.
- Link to the **Quotes Cancelled by Coord** query is provided.
- Use  button to inquire back via messaging to the PD Coordinator.

Actions completed successfully

compose send cancel reply return search print spell check

Season: F07 Object: Quote ID: [F75WR521](#) MFG: 2767600 Fashion Products Group

Date: 2007-12-20 13:05:18
From: PD Coordinator Test Coordinator
To: Manufacturer
CC:
Subject: Quote Cancelled
Attachments:

Quote for style F75WR521 was cancelled. For additional details see the [Quotes Cancelled By Coord](#) query.

Below are potential Error messages received on the Quote screen and how to reconcile them.

"XXXXXX has not been assigned to a color group."

- Generated when trying to Submit a quote and a color(s) has not been assigned to a Color Group on the Colors tab
- May indicate a color was added after the quote was requested (Month Color Change message would have been sent).
- Resolve by clicking on the Colors tab and assigning all colors to a group.

Thursday, December 20, 2007 13:51 PM

NAVY has not been assigned a color group.

Style: F75WR520 Season: F07 ◀ Previous Next ▶

Months: 1 - 6 GFE Required

Mfg: 2767600 FASHION PRODUCTS GROUP

Factory: 2767607 CHEONG SHUN GARMENTS CO.

Agent: Status: Rejected KEITHC 12/20/2007 13:01:17

Origin: HONG KONG Colors: ELC

FOB Point: All Colors 5.25

Destination: Style: Season:

Comments

Colors Pricing Comments

Last Updated: KEITHV 12/13/2007 08:55:18

Colors:

Color Name	All Colors		
ALUMNUM	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BLACKNESS	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
NAVY	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

"ELC (or FOB) Price for the All Colors (or other color group) must be greater than zero."

- Generated when trying to Submit a quote with no FOB or ELC cost entered.
- Resolve by entering the **FOB** (Direct Import Styles) or **ELC** (Domestic Styles) on the **Pricing** tab.

Record 1 of 2 Wednesday, August 18, 2010 14:44 PM

ELC for All Colors color group must be greater than zero!

Cost must be calculated, hit 'Save' on Pricing or Shipping tab.

Style: S15AD200 Season: S11 Next ▶

Months: 1 - 6 GFE Sample Not Required

Mfg: 6212140 TELLAS LTD.

Factory: 6212141 L&T INTERNATIONAL

Origin: PHILIPPINES Status: Requested JONESKL 07/12/2010 13:24:04

AIMS Desc: PERF JERSEY MOCK Colors: ELC

All Colors 0.00

Style: Season:

Colors Pricing Specs


Last Updated: SKEITHI 08/18/2010 11:41:40

“Freight cost must be greater than 0 before quote can be Submitted.”

- Direct Import Styles Only
- Generated when trying to Submit a quote with no freight calculated.
- Resolve by entering **Export Carton** details on the **Shipping** tab

Record 2 of 2 Wednesday, August 18, 2010 14:50 PM

Destination not valid for given FOB Point.
Shipping - Length must be greater than 1.00.
Shipping - Width must be greater than 1.00.
Shipping - Height must be greater than 1.00.
Shipping - Weight must be greater than 0.00.
Shipping - Units must be greater than 0.00.
Freight cost must be greater than 0 before the quote can be Submitted.



Style: Season:

Months: 1 - 6 GFE Sample Not Required

Mfg: 9208510 GLORY INDUSTRIES LTD.
Factory: 9208515 SUNFLOWER GARMENTS LTD.
Agent: 9203360 WILLIAM E CONNOR-INDIA
AIMS Desc: SPRING WINDSHIRT

Status: Requested JONE SKL 08/18/2010 14:50:08

Colors	FOB	ELC	CTD	Retail	Markup
All Colors	5.00	5.85	6.03	45.00	85.6%

Style: Season:

“Destination not valid for given FOB Point. Freight not calculated, no rate found! Cannot save until errors resolved.”


- Generated when trying to Submit a quote for an FOB Point and/or Destination that is not valid in DPS.
- Resolve by e-mailing DPS.Questions@dillards.com with Style / Seas and error message.
- Logistic department will set-up correct information in DPS and Systems analyst will advise when quote can be Submitted.

"Invalid season/style."

- Style number or Style/Seas combination entered is not set-up in DPS.
- or**
- Style has not been set-up for Manufacturer.
- Resolve by correcting typo or contact the PD Coordinator via [Messaging](#).

Wednesday, August 18, 2010 14:56 PM

Invalid season/style.



Style: Season:

Months: -
Mfg:
Factory:
Origin:
AIMS Desc:

Status:

Colors Pricing Specs


Last Updated:

"Style not available for quote."

- Style has not been requested for quote for the Manufacturer.
- Resolve by contacting the PD Coordinator via [Messaging](#).

Wednesday, August 18, 2010 15:00 PM

Style not available for quote.



Style: Season:

Months: -
Mfg:
Factory:
Origin:
AIMS Desc:

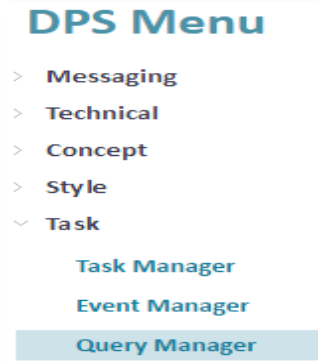
Status:

Colors Pricing Specs

Last Updated:

Follow the below steps to view details of queries that summarize Styles within the Quote process:

Step 1: Mouse over the **DPS Menu**, down to **Task**, and select **Query Manager**



Step 2: Click desired query

- **Submitted-Reworked Quotes**
 - Shows quoted Styles that have been Submitted or Reworked by the Manufacturer and are awaiting action by the PD Coordinator.
- **Quotes Cancelled by Coord**
 - Shows quotes that have been Cancelled by the PD Coordinator.

NOTE: Basic functions for the Query List are the same as those detailed on **Page 8** for the Task List.



Submitted Reworked Quotes

Dept	Star	Styl	QMR_STATUS	Date	Factory	MFG	MT	Agent	Months	Style Verbs	Brand	Coordinator
0001	F07	J0NE12	PRX	WASHED SE CARGO	0203101	0203100	EAM MALIBAR TEXTILES	0200210	4-0	2007-12-18	R&V	ANNETTE TEAL
0001	F08	F08PR210	PRX	BLACK CHECK	0203101	0203100	EAM MALIBAR TEXTILES	0200210	1-0	2007-12-18	R&V	BRAD AOH
0001	F08	F08PR211	PRX	MINOR TUAL PLAD	0203101	0203100	EAM MALIBAR TEXTILES	0200210	1-0	2007-12-18	R&V	BRAD AOH
0001	F08	F08PR212	PRX	OLIVE CHECK	0203101	0203100	EAM MALIBAR TEXTILES	0200210	1-0	2007-12-18	R&V	BRAD AOH
0001	000	000PR210	PRX	WASHED SE CARGO	0203101	0203100	EAM MALIBAR TEXTILES	0200210	1-0	2007-12-20	R&V	BRAD AOH

Quotes Cancelled By Coord

Dept	Star	Style	Date	Factory	MFG	Agent	Min Cancel Date	Brand	Coord	
0006	F07	F70MR521	01-01-2008	2767006	FASHION PRODUCTS GROUP		1-0	2007-12-20	R&V	ANNETTE TEAL
0001	000	000MR400	01-01-2008	0203100	EAM MALIBAR TEXTILES	0200210	2-0	2007-12-20	R&V	BRAD AOH
0001	000	000MR400	01-01-2008	0203100	EAM MALIBAR TEXTILES	0200210	5-0	2007-12-20	R&V	BRAD AOH
0001	F07	F70MR200	01-01-2008	0203101	EAM MALIBAR TEXTILES	0200210	1-0	2007-12-17	R&V	JEFFREY ALHALLAJ
0001	F07	F70MR210	01-01-2008	0203101	EAM MALIBAR TEXTILES	0200210	1-0	2007-12-17	R&V	ANNETTE TEAL