

Vendor Purchase Order - User Guide

by CedCommerce Products User Guides

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1. Overview

Vendor Purchase Order Addon, developed by CedCommerce for Magento® 2.x enables the front-end users to submit the request of the product even if it is not available at the admin store.



The **Vendor purchase order/ Categorywise request for quote** entitles the customer to send the quotation to the registered vendors. Vendors can send their price and quantity based on which they want to deliver the product.

Depending upon the requirement, the customer has a choice for the quotation sent by vendor. Front-end users can generate the request for the product by filling the form; through which they provide the image of the requested product and a document that describes the relative information of the product. In comment section, They can also provide the store URL – a website where actually the product is available so that vendor can understand the actual requirements of the user.

This add-on has a dependency on the Marketplace Basic extension. It means the admin has to install the Marketplace extension prior to the installation of the Vendor Purchase Order/Categorywise request for quote add-on.

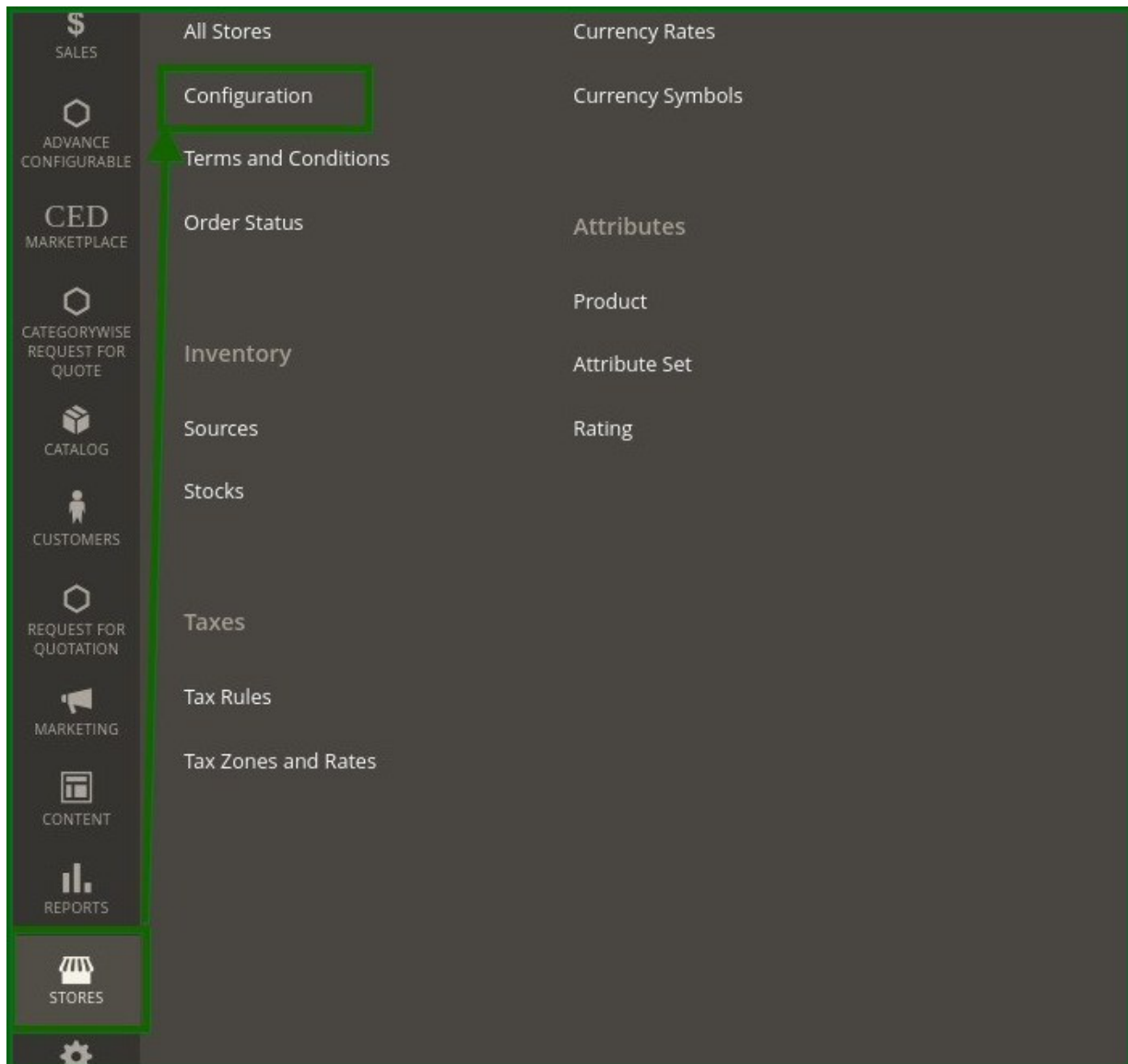
Key features are as follows:

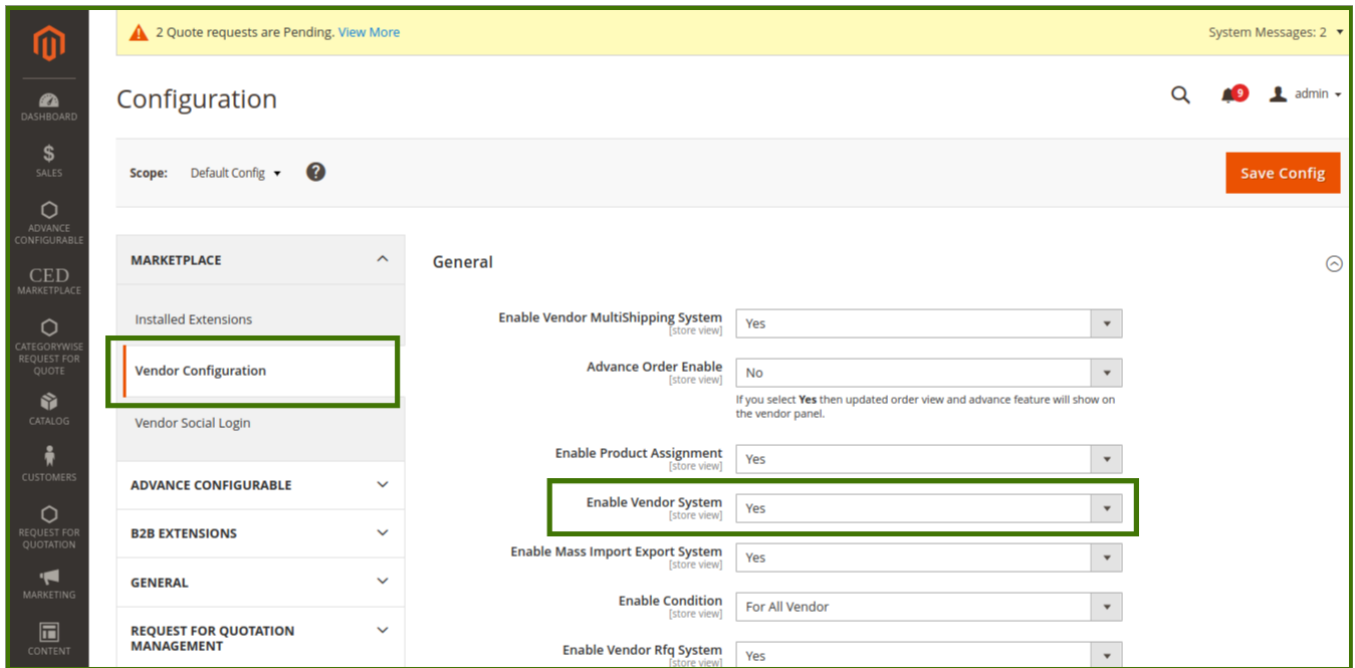
- Easy to Manage Front-end user's requests and the best way to provide a product.
- The vendor can approve or disapprove the purchase order request/Categorywise request for a quote.
- Offline Chat system enables users to chat with vendors regarding quotation details.
- On request approval, the users receive the invoice of the purchase order.
- Easy to manage product invoices and send it to the customer.
- Users and Vendors can negotiate over price and quantity.
- A user can add the product to the cart once the vendor approves the quotation.
- Registered users can send a purchase request to the vendor and get custom pricing.

2. Configuration Settings

After installing the CedCommerce Purchase Order extension, the admin has to enable the Vendor Configuration and then after Vendor Purchase Order extension.

Goto Admin Panel-> Stores-> Configurations->Vendor Configurations-> Enable Vendor System to Yes->Save Config



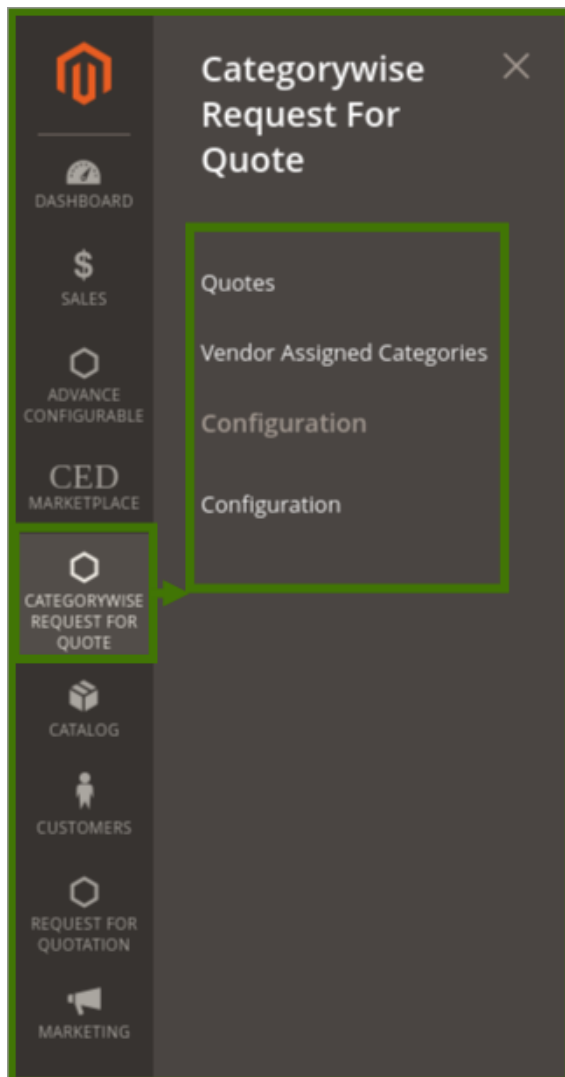


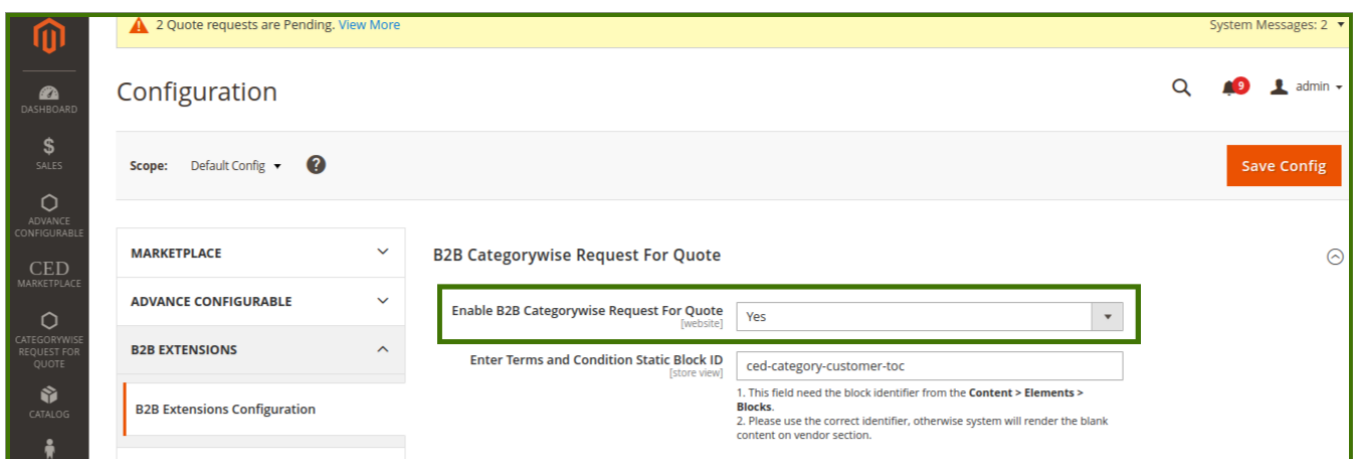
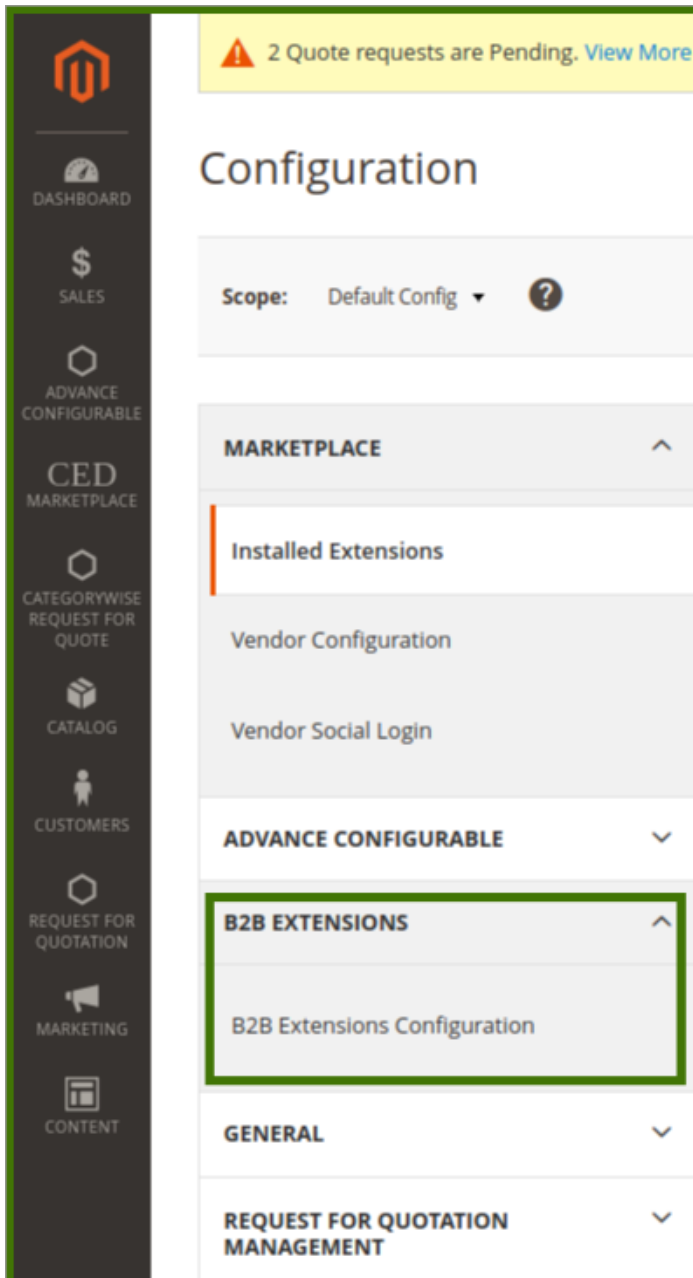
To enable the “Vendor Purchase Order/Categorywise request for quote” extension feature

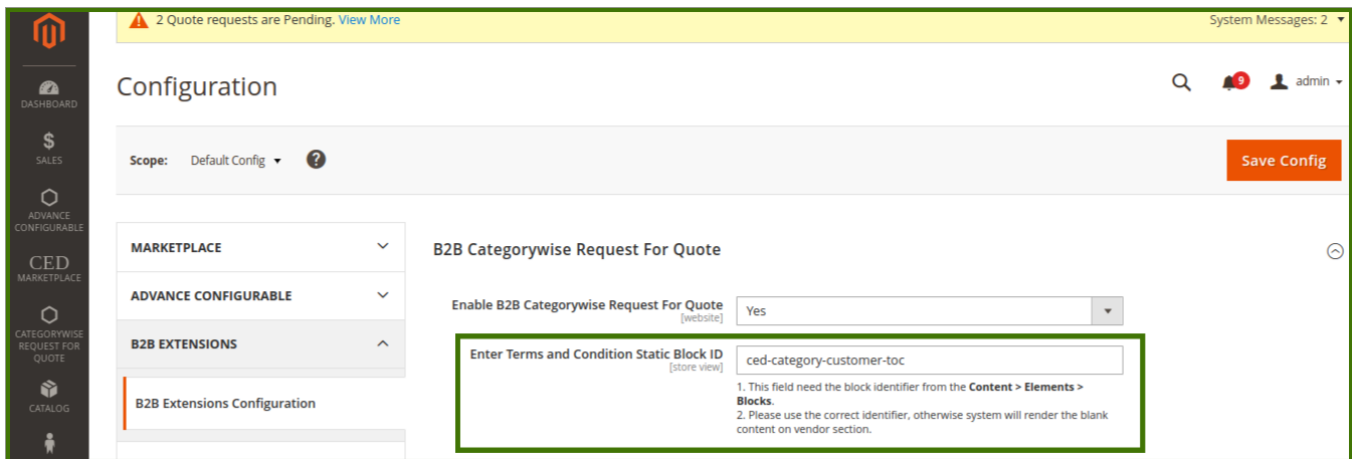
1. Go to the **Admin** panel.
2. On the left navigation bar, click the **STORES** menu, and then click **Configuration**.
The **Configuration** page appears.
3. In the left navigation panel, click the **B2B EXTENSIONS** menu, and then click **B2B Extensions Configuration**.
The **Configuration** page appears as shown in the following figure

Or Admin can also enable it from the direct menu of **Categorywise request for quote**.

Categorywise request for quote->Configuration-B2B Extensions->B2B Categorywise Request For Quote.

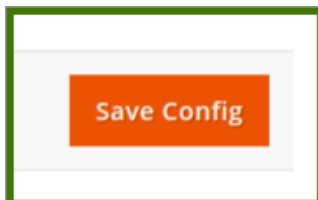






In the right panel, under the **B2B Categorywise Request For Quote**.

- **B2B Categorywise Request For Quote: Yes.**
Note: Set the **Enabling the B2B Purchase Order** field to **Yes** to enable the **Purchase order Request** tab on the Admin panel and vendor panel to allow the customer to request the quote.
- **Enter Terms and Conditions Static Block ID:** This field needs the block identifier from the **Content > Elements > Blocks**.
 use the correct identifier, otherwise, the system will render the blank content on the vendor section e.g refer to the above image.
- Click the **Save Config** button.



3. Front-end View

Front-end users can do the following tasks:

- Request Proposal from Front-End Users(<http://docs.cedcommerce.com/magento-2/vendor-purchase-order-user-guide?section=request-proposal-from-front-end-users-2>)
- View All Request on the Front-end View(<http://docs.cedcommerce.com/magento-2/vendor-purchase-order-user-guide?section=view-all-request-on-the-front-end-view-2>)
- Customer Request View After the Assigned Vendor Sends the Invoice(<http://docs.cedcommerce.com/magento-2/vendor-purchase-order-user-guide?section=customer-request-view-after-the-assigned-vendor-sends-the-invoice>)
- Place Order(<http://docs.cedcommerce.com/magento-2/vendor-purchase-order-user-guide?section=place-order-front-end-view-2>)

3.1. Request Proposal from Front-End Users

With the help of this add-on, the registered front-end users can send a request for a product/category wise request for quote.


which is not even available at the admin store. Users can provide the information related to the required product such as the item URL and the Store URL, Product image, and related to information in a comment section where the user might have seen the product, but due to certain reasons do not want to buy from another website.


To send a Request For Product Purchase/Categorywise Request For Quote

Login/sign-up to customer account->My account section->Submit buying request->Click on submit




Step By Step Guide For Customer/Frontend Side:

1- Go to the customer login.

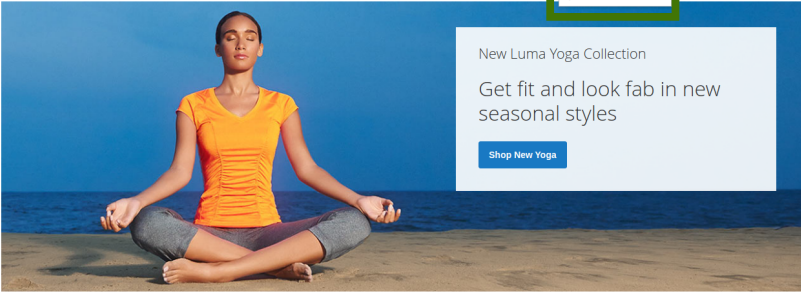


Default welcome msg! 
My Account
My Wish List
Sign Out
Sell
Quick Order

Sell Quick Order Sign Out

here...   

What's New Women Men Gear Collections Training Promotions Sale Swimwear



New Luma Yoga Collection


Get fit and look fab in new seasonal styles


[Shop New Yoga](#)

20% OFF

Luma pants when you shop today*

[Shop Pants >](#)






Even more ways to mix and match

Buy 3 Luma tees get a 4th free

[Shop Tees >](#)



Take it from Erin


Luma founder Erin Renny shares her favorites!

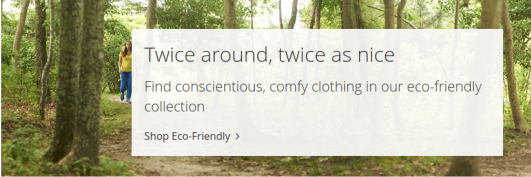
[Shop Erin Recommends >](#)

Science meets performance

Wicking to raingear, Luma covers you

[Shop Performance >](#)






Twice around, twice as nice

Find conscientious, comfy clothing in our eco-friendly collection

[Shop Eco-Friendly >](#)

Hot Sellers


Here is what's trending on Luma right now




Radiant Tee

★★★★★ 3 Reviews

XS S M L XL







Breathe-Easy Tank

★★★★★ 2 Reviews


XS S M L XL






Argus All-Weather Tank


XS S M L XL






Hero Hoodie


XS S M L XL





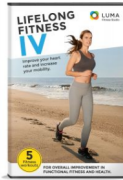
Fusion Backpack

★★★★★ 3 Reviews





Push It Messenger Bag

★★★★★ 3 Reviews



LifeLong Fitness IV


\$14.00

[Add to Cart](#)  

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2- In the left navigation menu, click the **Submit Buying Request** menu.

The screenshot shows the LUMA website's 'My Account' page. At the top, a grey header bar contains the text 'Welcome, Ronald Daniell' with a dropdown arrow, and links for 'Sell', 'Quick Order', and 'Sign Out'. Below this is a white navigation bar with the LUMA logo on the left and a search bar with the placeholder 'Search entire store here...' on the right. The main navigation menu includes links for 'What's New', 'Women', 'Men', 'Gear', 'Collections', 'Training', 'Promotions', 'Sale', and 'Swimwear'. The left sidebar contains a 'My Account' section with a list of links: 'My Orders', 'My Downloadable Products', 'My Wish List', 'Address Book', 'Account Information', 'Stored Payment Methods', 'My Product Reviews', 'Newsletter Subscriptions', 'My Quotes', 'Submit Buying Request' (highlighted with a green box), and 'View All Request'. The main content area is titled 'My Account' and includes sections for 'Account Information', 'Contact Information' (showing 'Ronald Daniel' and 'XYZ@email.com' with 'Edit' and 'Change Password' links), 'Newsletters' (showing 'General Subscription' with an 'Edit' link), 'Address Book' (with a 'Manage Addresses' link), 'Default Billing Address' (stating 'You have not set a default billing address' with an 'Edit Address' link), and 'Default Shipping Address' (stating 'You have not set a default shipping address' with an 'Edit Address' link'). Below these sections are links for 'Compare Products' (stating 'You have no items to compare.'), 'My Wish List' (stating 'You have no items in your wish list.'), and a footer with links for 'About us', 'Customer Service', 'Search Terms', 'Privacy and Cookie Policy', 'Advanced Search', and 'Contact Us'. A footer bar at the bottom contains a copyright notice 'Copyright © 2013-present Magento, Inc. All rights reserved.' and a blue chat bubble icon with a red '1' notification badge.

The **New Request** page appears as shown in the following figure:

New Request

Request Product Information

Requested Product Name *

T-Shirt

Select Category *

Selected Category : Men->Tops->Tees

Upload Document for RFQ *

Note: Only jpeg,jpg,png,pdf,docx,doc,zip,txt,odt file types are allowed.

Choose file 51K32n5vBoL...L1024_.jpg

Requested Quantity *

20

Estimated Budget Per Quantity *

100

Comments

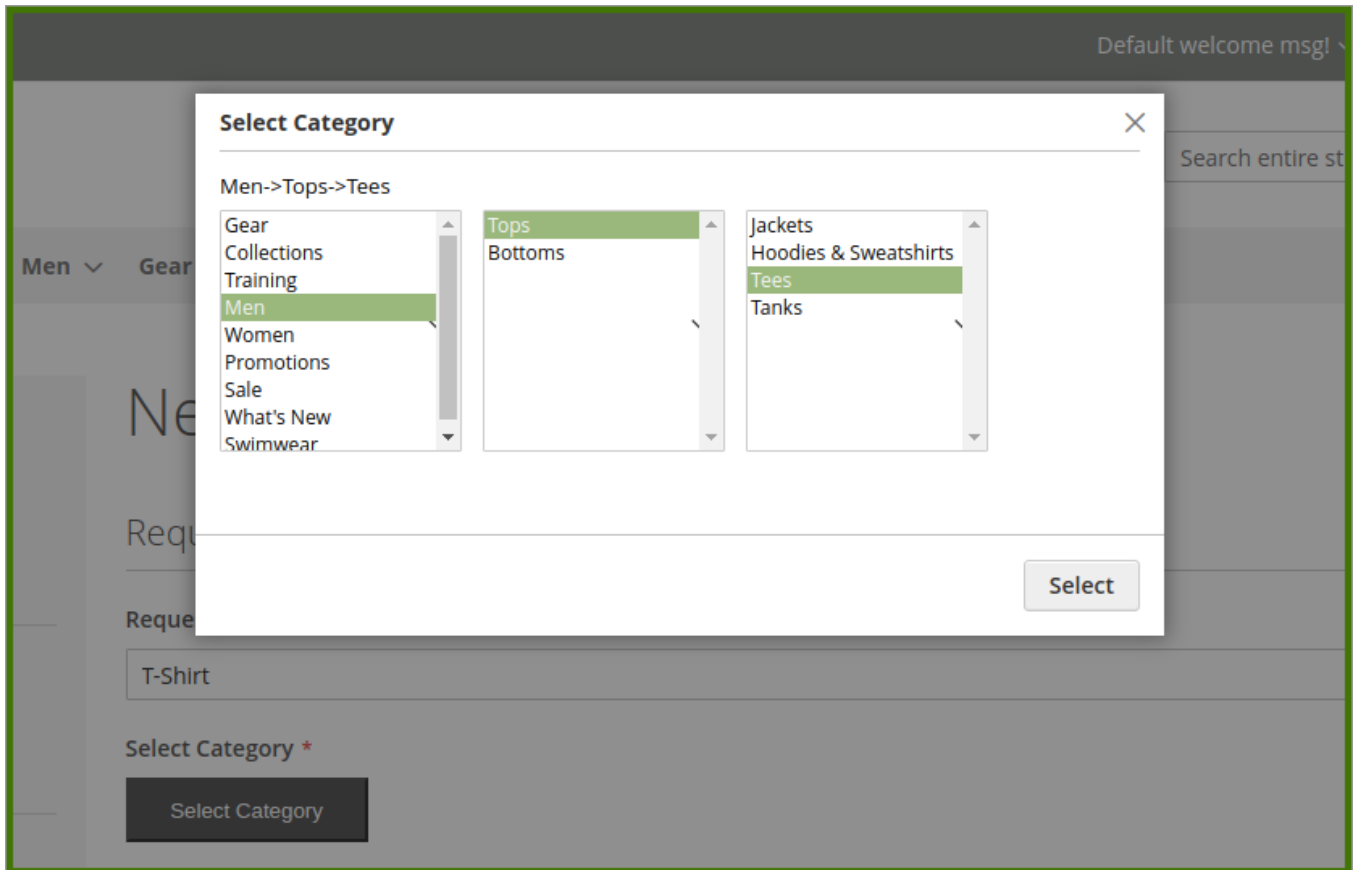
Need it asap

☒ I've read and accept [terms and condition](#)

Submit Request

In the right panel, Under **Request Product Information**, enter the corresponding values in the following fields:

- **Requested Product Name:** Name of the product that the user wants to purchase.
- **Select Category:** This option will be available to choose the category of the product requested by the customer, once select category the option will open like this, refer below images;



- **Upload Images:** Image of the product.
- **Upload Document For RFQ:** Upload product-related image from the customer system.
- **Requested Quantity:** The number of the item required.
- **Estimated Budget Per quantity:** desired price estimation of the product by the customer
- **Comments:** Relevant or some extra information related to the product.

3- Click the **Submit Request** button.
A success message appears.

3.2. View All Request on the Front-end View

Users can view the details of all the products they have to send a request for.

To view all the requests for product purchase/Categorywise request for quote.

1. Access the user account.
2. In the left navigation panel, click the **View All Request** menu.
The **Customer Request** page appears as shown in the following figure:

Default welcome msg! [Sell](#) [Quick Order](#) [Sign Out](#)

LUMA

[What's New](#) [Women](#) [Men](#) [Gear](#) [Collections](#) [Training](#) [Promotions](#) [Sale](#) [Swimwear](#)

✓ Your Request Has Been Submitted Successfully

Customer Request

Request Id	Requested Product Name	Requested Quantity	Estimated Budget Per Quantity	Approved Quantity	Approved Estimated Budget Per Quantity	Status
000000035	T-Shirt	20	\$100.00	n/a	n/a	new
000000032	T-shirt	10	\$100.00	n/a	n/a	new
000000031	t-shirt	10	\$100.00	n/a	n/a	new

3 Item(s) Show per page

[View All Request](#)

Compare Products

You have no Items to compare.

My Wish List

You have no Items in your wish list.

About us
Customer Service

Search Terms
Privacy and Cookie Policy
Advanced Search
Contact Us


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The users can do the following tasks:

- **View the request details:** Users can view the request details by clicking on the Request ID.

Welcome, Ron Dlcosta ▾ Sell Quick Order Sign Out



What's New Women ▾ Men ▾ Gear ▾ Collections Training ▾ Promotions Sale Swimwear ▾

My Account

My Orders

My Downloadable Products

My Wish List

Address Book

Account Information

Stored Payment Methods

My Product Reviews

Newsletter Subscriptions

My Quotes

Submit Buying Request

View All Request

Customer Request

Request Id	Requested Product Name	Requested Quantity	Estimated Budget Per Quantity	Approved Quantity	Approved Estimated Budget Per Quantity	Status
000000035	T-Shirt	20	\$100.00	n/a	n/a	new
000000032	T-shirt	10	\$100.00	n/a	n/a	new
000000031	t-shirt	10	\$100.00	n/a	n/a	new

3 Item(s)Show 5 ▾ per page

Compare Products

You have no Items to compare.

My Wish List

You have no Items in your wish list.

About us


Customer Service

Search Terms

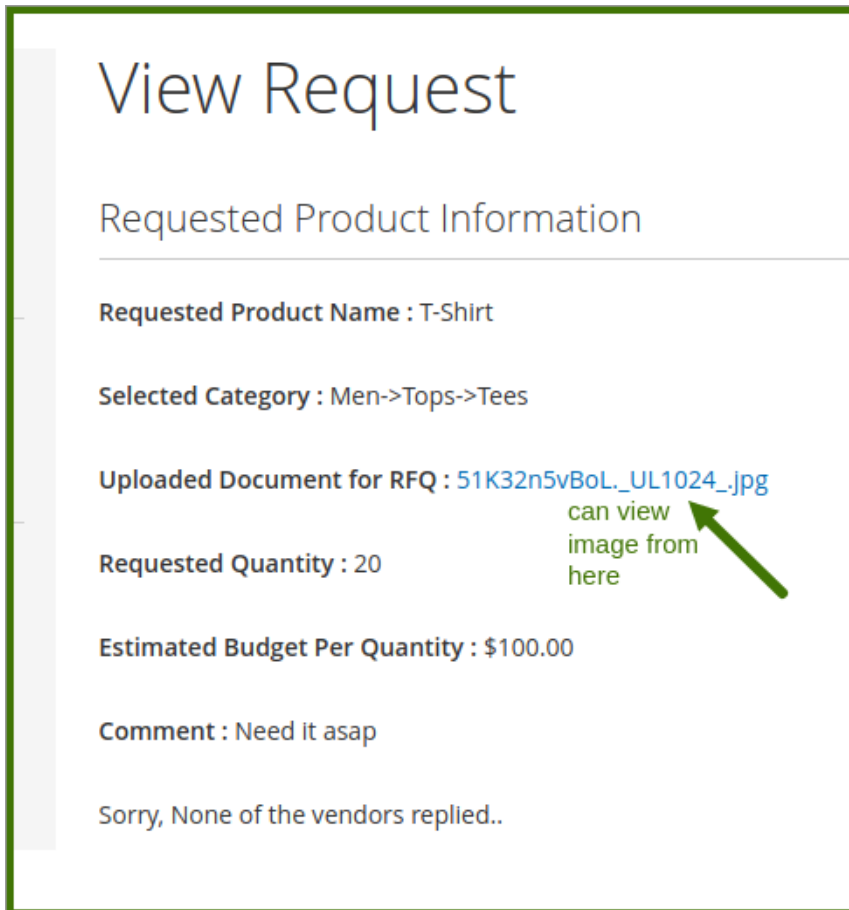
Privacy and Cookie Policy

Advanced Search

Contact Us



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The screenshot shows a 'View Request' page with a green border. The title 'View Request' is at the top. Below it is a section 'Requested Product Information' with a horizontal line. The details listed are: 'Requested Product Name : T-Shirt', 'Selected Category : Men->Tops->Tees', 'Uploaded Document for RFQ : 51K32n5vBoL_UL1024_.jpg', 'Requested Quantity : 20', 'Estimated Budget Per Quantity : \$100.00', 'Comment : Need it asap', and 'Sorry, None of the vendors replied..'. A green arrow points to the document link with the text 'can view image from here'.

View Request

Requested Product Information

Requested Product Name : T-Shirt

Selected Category : Men->Tops->Tees

Uploaded Document for RFQ : [51K32n5vBoL_UL1024_.jpg](#)

Requested Quantity : 20

Estimated Budget Per Quantity : \$100.00

Comment : Need it asap

Sorry, None of the vendors replied..

can view image from here

User/Customer can not delete/edit the request in between the process once it is placed.

3.3. Customer Request View After The Assigned Vendor For Product

Once the assigned vendor sends the invoice, the front-end user has the ability to accept the offer by Approve or disapprove of the rate and quantity provided by the vendor, Otherwise, the user can again send the request with revised price and quantity.

To view, the Quote send by Vendor/Seller

1. Access the user account.
2. In the left navigation panel, click the **View All Request** menu.
The **Customer Request** page appears as shown in the following figure:

Welcome, Ron Dicosta! [Sell](#) [Quick Order](#) [Sign Out](#)

LUMA Search entire store here...

[What's New](#) [Women](#) [Men](#) [Gear](#) [Collections](#) [Training](#) [Promotions](#) [Sale](#) [Swimwear](#)

View Request

Requested Product Information

Requested Product Name : T-Shirt

Selected Category : Men->Tops->Tees

Uploaded Document for RFQ : [51K32n5vBoL_UL1024_.jpg](#)

Requested Quantity : 20

Estimated Budget Per Quantity : \$100.00

Comment : Need it asap

Vendor Name	Negotiated Qty	Negotiated Price	Status	View	Actions
Ron Dicosta	20	\$100.00	Edit/View	updated_by_vendor	Disapprove Approve

Compare Products
You have no items to compare.

My Wish List
You have no items in your wish list.

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[Privacy and Cookie Policy](#)
[Advanced Search](#)
[Contact Us](#)

Enter your email address [Subscribe](#)

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To Accept and Edit the offer:

1. Access the user account.
2. In the left navigation panel, click the **View All Request**, The **Customer Request** page appears.

User/customer can view the Quote send by Assigned Vendor, now the customer wants to change anything, Modify anything in the quantity, the price also resubmit the quotation after Negotiation.

Welcome, Ron Dicosta | Sell | Quick Order | Sign Out

LUMA Search entire store here... [Search Icon] [Email Icon] [Shopping Cart Icon]

What's New Women Men Gear Collections Training Promotions Sale Swimwear

View Request

Requested Product Information

Requested Product Name : T-Shirt

Selected Category : Men->Tops->Tees

Uploaded Document for RFQ : [51K32n5vBoL_UL1024_.jpg](#)

Requested Quantity : 20

Estimated Budget Per Quantity : \$100.00

Comment : Need It asap

Vendor Name	Negotiated Qty	Negotiated Price	Status	View	Actions
Ron Dicosta	20	\$100.00	Edit/View	updated_by_vendor	Disapprove Approve

My Account
My Account
My Orders
My Downloadable Products
My Wish List
Address Book
Account Information
Stored Payment Methods
My Product Reviews
Newsletter Subscriptions
My Quotes
Submit Buying Request
View All Request

Compare Products
You have no items to compare.

My Wish List
You have no items in your wish list.




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Enter your email address | **Subscribe**

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Negotiation Page Opens-Up, refer below images, for more clarity.

Welcome, Ron Dicastal ▾ Sell Quick Order Sign Out

LUMA Search entire store here...   

What's New Women ▾ Men ▾ Gear ▾ Collections Training ▾ Promotions Sale Swimwear ▾

My Account

My Orders

My Downloadable Products

My Wish List

Address Book

Account Information

Stored Payment Methods

My Product Reviews

Newsletter Subscriptions

My Quotes

Submit Buying Request

View All Request

Compare Products

You have no items to compare.

My Wish List

You have no items in your wish list.

Negotiation

Product Information

Product Name : [Shirt](#)

Negotiation Information

Negotiation Quantity
20

Negotiation Price
100

Chat History

Comments

- Vendor | Aug 21, 2020 11:55:18 AM |
Negotiated Quantity: 20
Negotiated Price Per Quantity: \$100.00

want to increase more quantity and reduce the price.

[Submit Request](#)

About us Search Terms Enter your email address [Subscribe](#)
Customer Service Privacy and Cookie Policy Advanced Search Contact Us

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After Submitting Checking on the Customer Request page, the status of Quote now changed to **Processing**.

Customer Request

Request Id	Requested Product Name	Requested Quantity	Estimated Budget Per Quantity	Approved Quantity	Approved Estimated Budget Per Quantity	Status
000000035	T-Shirt	20	\$100.00	n/a	n/a	processing
000000032	T-shirt	10	\$100.00	n/a	n/a	new
000000031	t-shirt	10	\$100.00	n/a	n/a	new

3 Item(s) Show per page

After Vendor Re-consider it and approve it from vendor panel, then status gets changed to **Checkout**.

Welcome, Ron Dicostal ▾ Sell Quick Order Sign Out

LUMA Search entire store here...

What's New Women ▾ Men ▾ Gear ▾ Collections Training ▾ Promotions Sale Swimwear ▾

Customer Request

Request Id	Requested Product Name	Requested Quantity	Estimated Budget Per Quantity	Approved Quantity	Approved Estimated Budget Per Quantity	Status
000000035	T-Shirt	20	\$100.00	20	\$100.00	Checkout
000000032	T-shirt	10	\$100.00	n/a	n/a	new
000000031	t-shirt	10	\$100.00	n/a	n/a	new

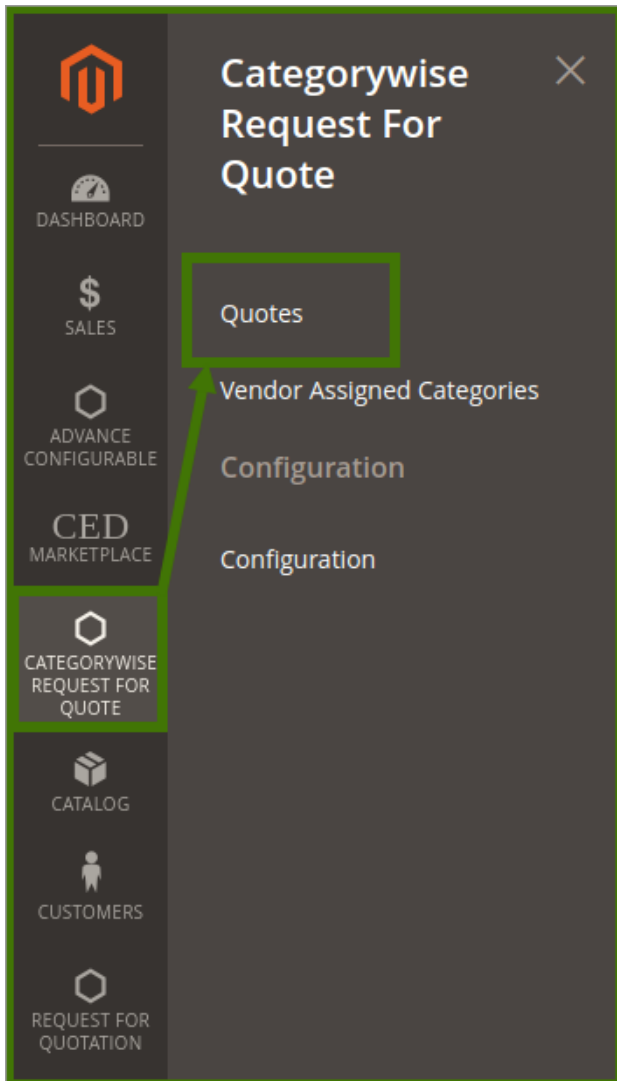
3 Item(s) Show per page

My Account
 My Orders
 My Downloadable Products
 My Wish List
 Address Book
 Account Information
 Stored Payment Methods
 My Product Reviews
 Newsletter Subscriptions
 My Quotes
 Submit Buying Request
View All Request

4. View the Purchase Order Request Sent By Front-end Users on Admin Panel

View the Purchase order/ Categorywise Request for quote placed by the customer on the Admin panel.

1. Go to the **Admin** panel.
2. On the left navigation bar, click the **Categorywise request for quote** menu.



1. A new page will open up select Quotes click on it then a new window will open up;
The **PO Request** page appears as shown in the following figure:

PO Request

36 records found

20 per page 1 of 2

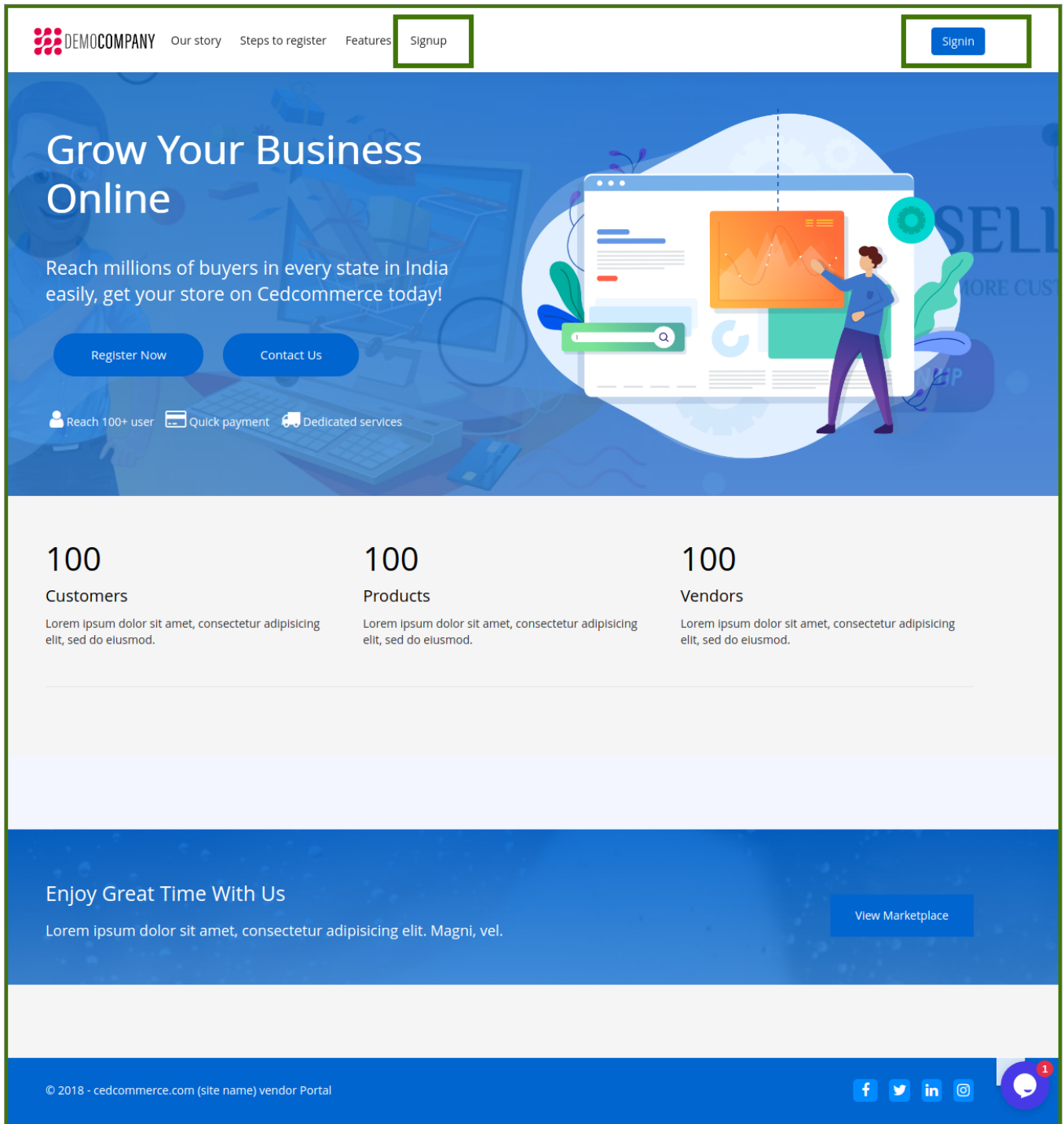
Request ID	Customer Email	Requested Product Name	Category_id	Requested Quantity	Estimated Budget Per Quantity	Status	Action
000000036	***@email.com	y	4	12	\$12.00	Approved	View
000000035	***ta@email.com	T-Shirt	16	20	\$100.00	Ordered	View
000000034	***@email.com	T-Shirt	16	20	\$100.00	New	View
000000033	***y@gmail.com	tees	16	10	\$100.00	New	View
000000032	***a@email.com	T-shirt	16	10	\$100.00	New	View
000000031	***a@email.com	t-shirt	16	10	\$100.00	New	View
000000030	***am@docon.co.in	Allen Sholly T-shirt	16	20	\$200.00	New	View
000000029	***r@email.com	pro4	23	5	\$3.00	Ordered	View
000000028	***r@email.com	pro2	23	12	\$2.00	Ordered	View

2. Scroll down to find the required product.
3. In the **Action** column, click the **View** link associated with the required product, Now admin can see the detailed information of order placed, vendor assigned.

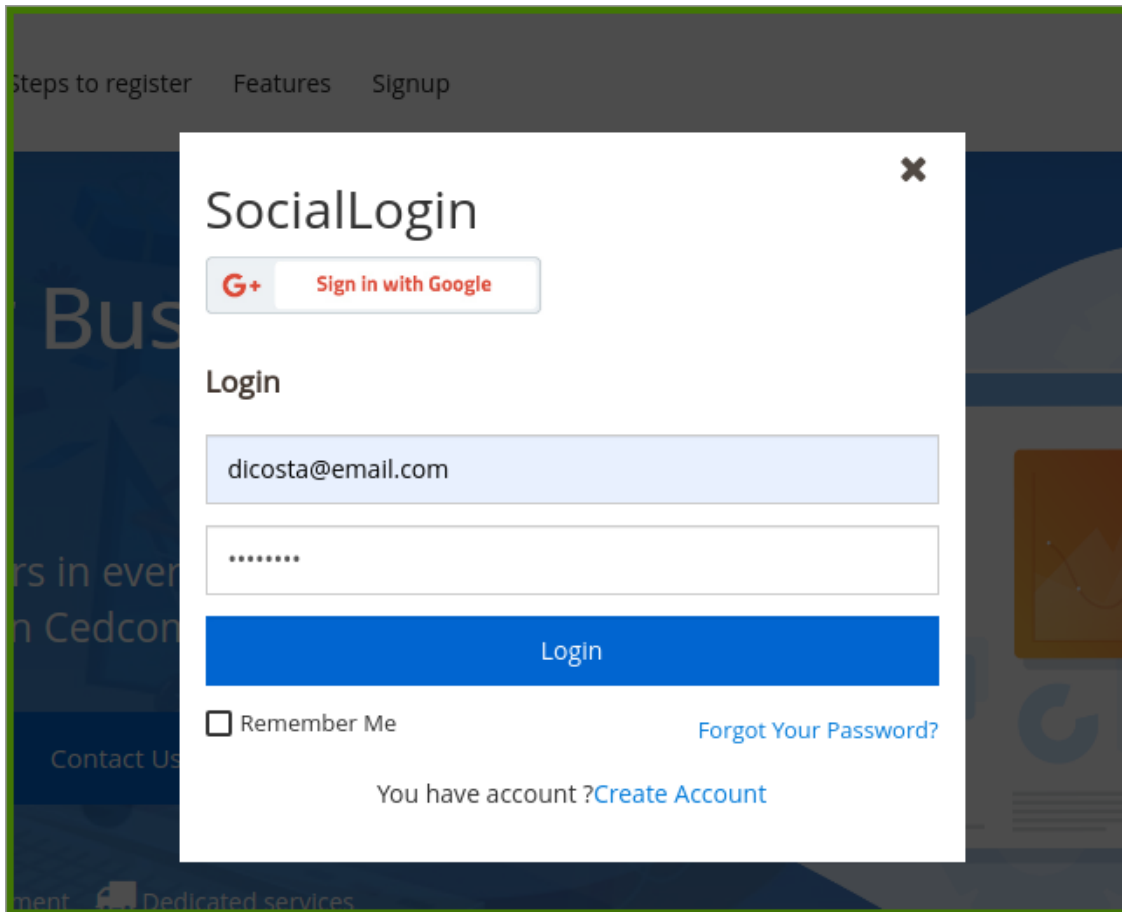
5. Purchase Order Request on the Vendor Panel

The vendor can see the Quotations and purchase orders placed by customers in vendor panel, Vendor can approve the quotation and reject the quotation, also the vendor can resubmit the quotation to the customer and negotiate it over the purchase order.

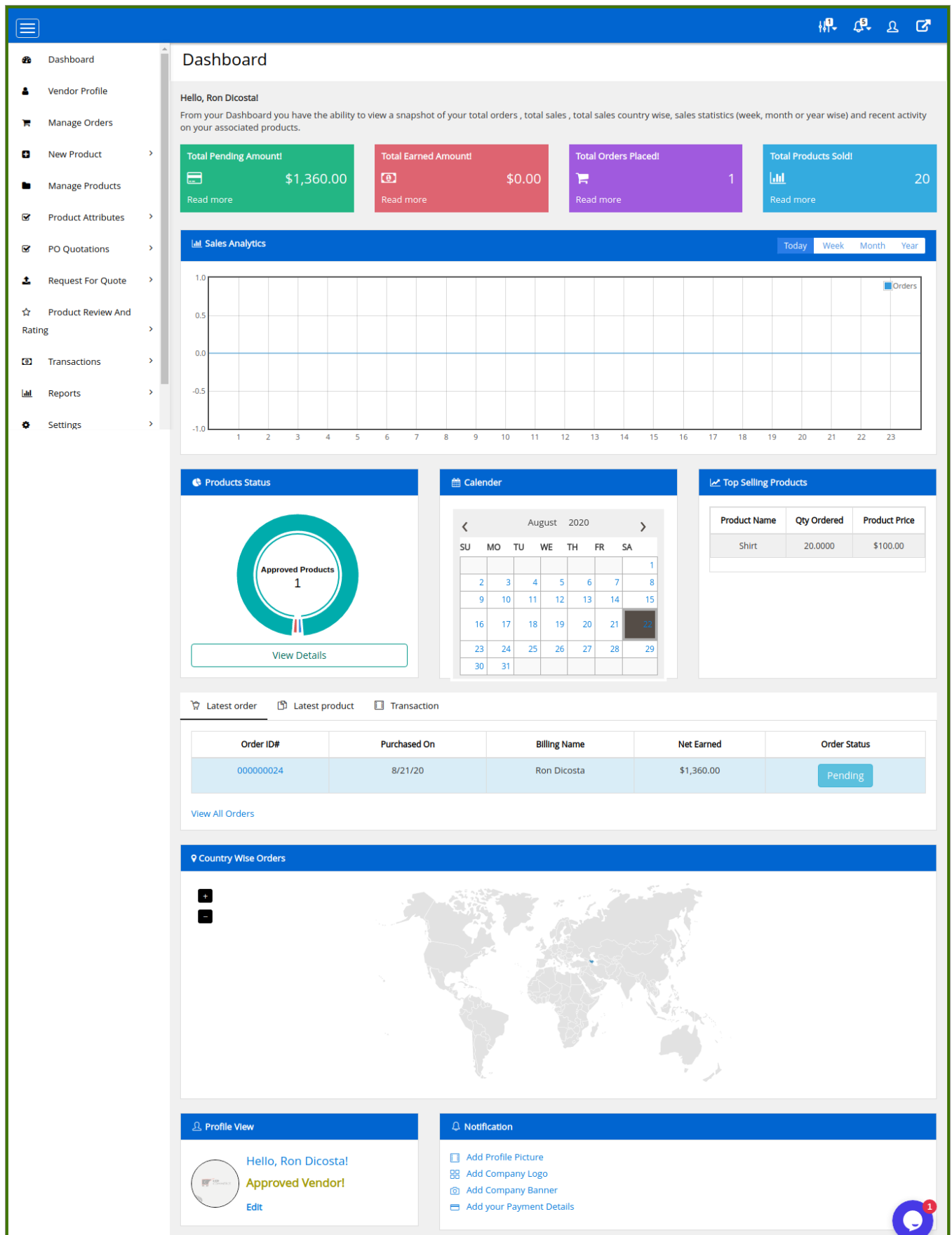
Login to Vendor Panel refer to below images;



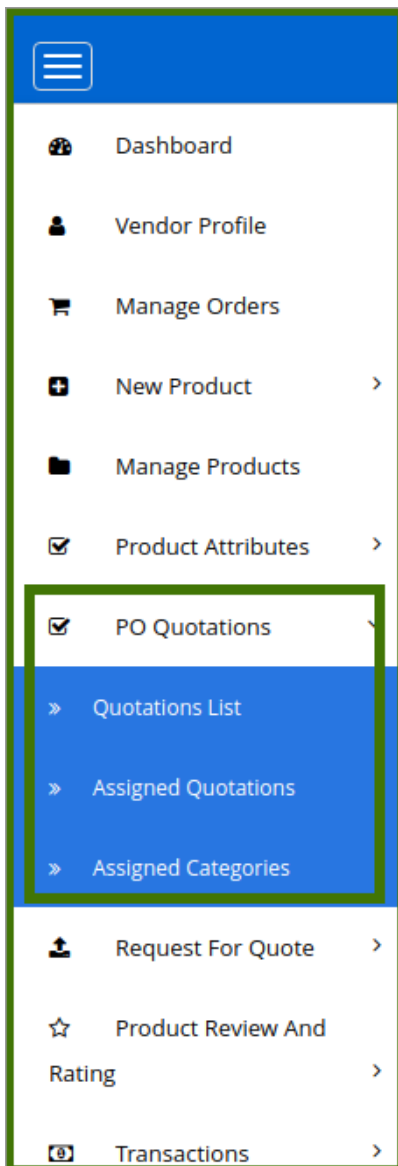
A new page opens-up asking about login details, vendor can log in it through social media as well.



After login, a dashboard opens up; Refer to below images, on this dashboard, the vendor can see all details related to total pending amount, total earned amount, total orders placed, total products sold, sales analytics and on left side vendor can manage the sections like New product, manage products, etc



Select the **PO quotations** from the left side panel;



Select the **Quotations list** and click on it, the quotes will be displayed on the new page refer below images for clarity.

Click on the **Edit** option displayed on the right side, a new page opens-up which will show the details of quotations.

Quotations List

3 records found

20 per page 1 of 1

Request ID	Customer Email	Product Name	Requested Quantity	Estimated Budget Per Quantity	Status	Action
000000035	dicosta@email.com	T-Shirt	20	\$100.00	New	Edit
000000034	XYZ@email.com	T-Shirt	20	\$100.00	New	Edit
000000033	Danny@gmail.com	tees	10	\$100.00	New	Edit

Now the vendor can see all the details of quotation and also if vendor satisfies the requirement sent by the customer, now the vendor can save this, it will be sent to the customer.

If the vendor is not satisfied with it and needs to do some negotiation on the product and price.

View Assigned Quotations

← Back Decline Save

QUOTATIONS LIST

- [Quotations Details](#)
- [Negotiation Section](#)
- [Comments](#)
- [Chat History](#)

Requested Product Name T-Shirt

Selected Category Men->Tops->Tees

Documents File [51K32n5vBoL_UL1024.jpg](#)

Requested Quantity 20

Estimated Budget Per Quantity \$100.00

Comments Need it asap

Negotiation section; now vendor can add product, quantity, and price as per vendor choice.

View Assigned Quotations

[← Back](#) [Decline](#) [Save](#)

QUOTATIONS LIST

[Quotations Details](#)

[Negotiation Section](#)

[Comments](#)

[Chat History](#)

Negotiations Section

Product *

Please Select Product

Qty *

20

Price *

100

Comments: The vendor can add comments related to negotiation, which will be displayed to the customer.

View Assigned Quotations

[← Back](#) [Decline](#) [Save](#)

QUOTATIONS LIST

[Quotations Details](#)

[Negotiation Section](#)

[Comments](#)

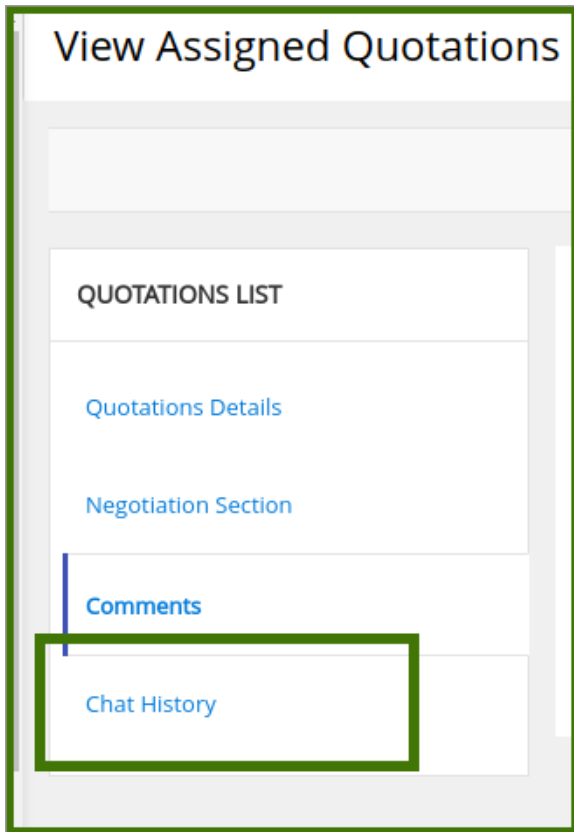
[Chat History](#)

Comments

Comments

We will provide it.....

Chat history; This section will show the chat history related to purchase order quotation done.



Once the quotation is submitted from the vendor side, it will go to the customer side and the customer finds it suitable for them, then they can approve the order, discussed at Customer section already, **refer below for clarity on customer side;**

Welcome, Ron Dicosta | Sell | Quick Order | Sign Out

LUMA

Search entire store here...

What's New | Women | Men | Gear | Collections | Training | Promotions | Sale | Swimwear

View Request

Requested Product Information

Requested Product Name : T-Shirt

Selected Category : Men->Tops->Tees

Uploaded Document for RFQ : [51K32n5vBoL_UL1024_.jpg](#)

Requested Quantity : 20

Estimated Budget Per Quantity : \$100.00

Comment : Need it asap

Vendor Name	Negotiated Qty	Negotiated Price	Status	View	Actions
Ron Dicosta	20	\$100.00	Edit/View	updated_by_vendor	Disapprove Approve

Compare Products

You have no items to compare.

My Wish List

You have no items in your wish list.

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once the customer approves it, now the vendor will get the status update on the vendor panel in quotations list, view, and edit quotation and approve the request submitted by the customer.

Quotations List

3 records found

20 per page 1 of 1

Request ID	Customer Email	Product Name	Requested Quantity	Estimated Budget Per Quantity	Status	Action
000000035	ta@email.com	T-Shirt	20	\$100.00	Updated By Customer	Edit
000000034	email.com	T-Shirt	20	\$100.00	New	Edit
000000033	y@gmail.com	tees	10	\$100.00	New	Edit

View Assigned Quotations

← Back Decline Approve Save

QUOTATIONS LIST

- Quotations Details
- Negotiation Section
- Comments
- Chat History

Chat History

- Customer | Aug 21, 2020 12:22:47 PM |
 Number of Licences: 20
 Estimated Budget Per Licence: \$100.00
 Comments: want to increase more quantity and reduce the price.

Once the Vendor accepted the quotations it will be changed to **approved status**.

and once the order is placed by the customer it will be checked in the Manage orders section on the left side of the vendor panel as well as on the Assigned Quotations.

Assigned Quotations

✓ You Accepted The Quotation

1 records found

20 per page 1 of 1

Request ID	Customer Email	Requested Product Name	Category_Id	Requested Quantity	Estimated Budget Per Quantity	Status	Approved Estimated Budget Per Quantity	Approved Quantity
000000035	dicosta@email.com	T-Shirt	16	20	\$100.00	Approved	\$100.00	20

Assigned Quotations

2 records found

20 per page 1 of 1

Request ID	Customer Email	Requested Product Name	Category_Id	Requested Quantity	Estimated Budget Per Quantity	Status	Approved Estimated Budget Per Quantity	Approved Quantity
000000035	dicosta@email.com	T-Shirt	16	20	\$100.00	Ordered	\$100.00	20
000000036	XYZ@email.com	y	4	12	\$12.00	Approved	\$15.00	12

6. Place an Order

After the completion of all the negotiation process done, when the customer accepts the offer and the vendor approves it, the checkout link appears in the **Status** column, the customer can add the product to the cart and proceed further to place an order.

To Place an Order

1. Access the User account.

2. In the **Status** column, place an order by checking **View all Request**.

The page appears as shown in the following figure:

3. Click the **Proceed to Checkout** button.

The page appears as shown in the following figure:

Customer Request

Request Id	Requested Product Name	Requested Quantity	Estimated Budget Per Quantity	Approved Quantity	Approved Estimated Budget Per Quantity	Status
000000035	T-Shirt	20	\$100.00	20	\$100.00	Checkout
000000032	T-shirt	10	\$100.00	n/a	n/a	new
000000031	t-shirt	10	\$100.00	n/a	n/a	new

3 Item(s) Show 5 per page

View All Request

Click the **Next** button.

The page appears as shown in the following figure:

LUMA

Shipping **Review & Payments**

Payment Method

Check / Money order

☒ My billing and shipping address are the same

Ron Dicosta
d-22 sector 35, d-22 sector 35
chandigarh, chandigarh 160036
Aurhagan
90

[Apply Discount Code](#) ▾

Place Order

Order Summary

Cart Subtotal	\$2,000.00
Discount	-\$400.00
Shipping Marketplace Rates - Multi Shipping	\$100.00
Order Total	\$1,700.00

20 Item in Cart ^

	Shirt
Qty: 20	\$2,000.00

Ship To:

Ron Dicosta
d-22 sector 35, d-22 sector 35
chandigarh, chandigarh 160036
Aurhagan
90

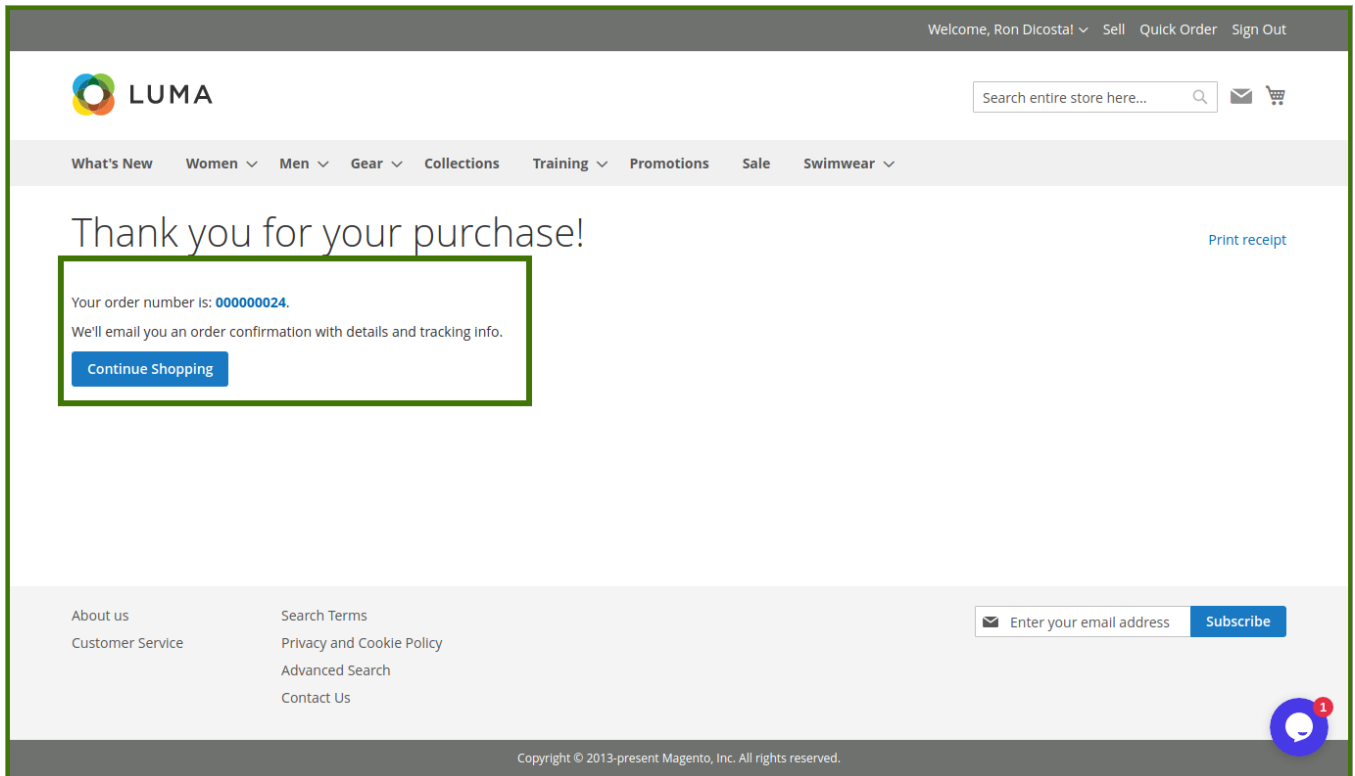
Shipping Method:

Marketplace Rates - Multi Shipping

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Click the **Place Order** button.

The order is placed and the message appears as shown in the following figure:



Once the customer places the order, it is sent back to the vendor. On the **Assigned Quotations** page, the status of the Purchase Order is changed and a link appears in the **Status** column.

Vendor panel view;

