QUOTATION SUBMISSION

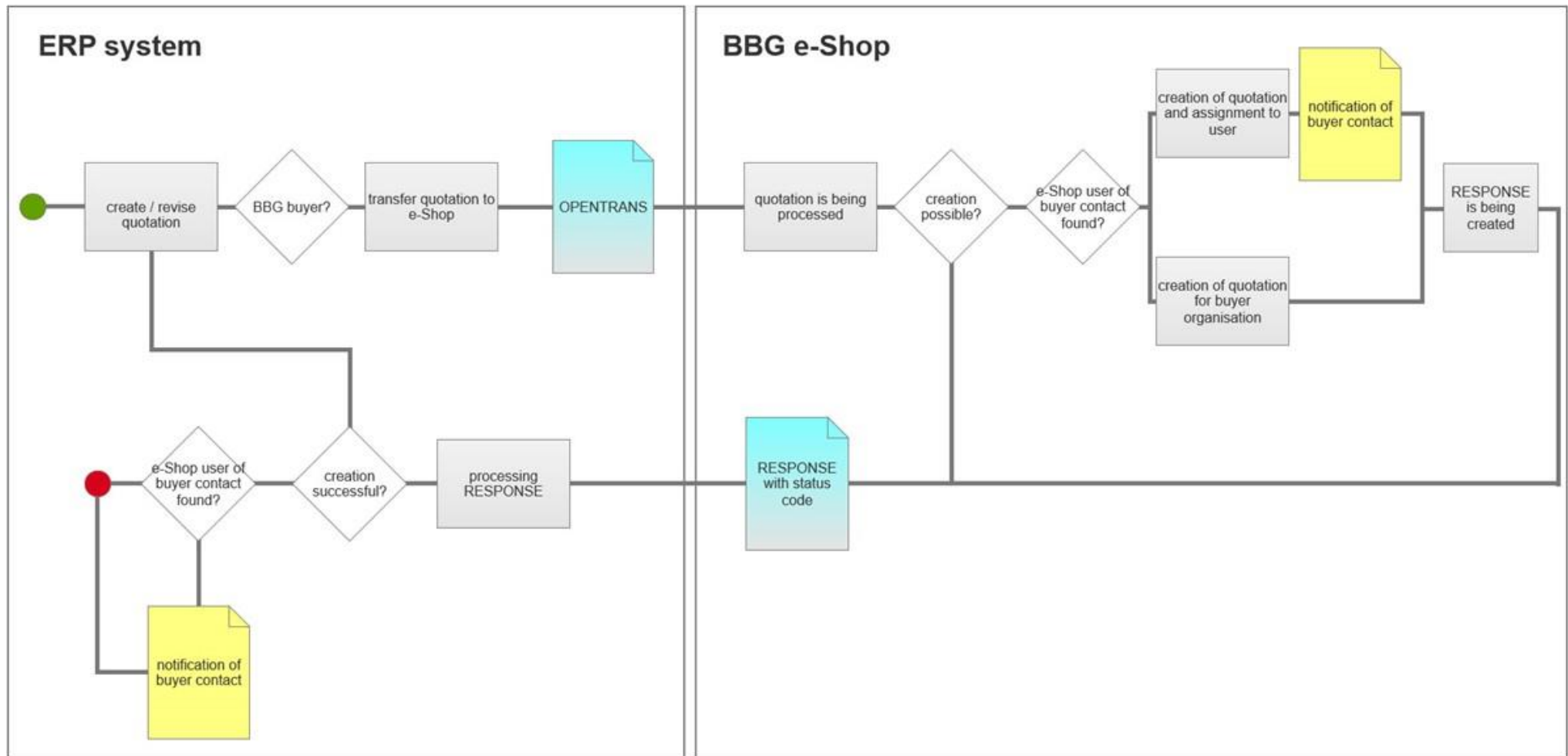**BBG-Manual**

Version 5/2024

INHALTSVERZEICHNIS

1   Overview

The interface allows you to send electronic order templates to B2G buyers. Your quotation can consist of catalogue products from your electronic e-shop catalogues and free-text positions. In order to establish the agreement reference, please enter the BBG agreement supplier ID number in the quotation for which you are entering positions and provide the BBG partner number of the buyer for whom you are creating the quotation. Optionally, you can also provide contact details for your buyer contact. If the e-shop identifies a unique user, the quotation will be sent to that user. After each successful creation, you will receive a redemption code that you can use in communication with your buyer.

Below you will find further details on the transmission of offers via the e-shop interfaces. Please also refer to the other files in the developer package for more technical details.

2   Process Flowchart

3 Format and Protocols

- Format: OPENTRANS (XML)

- Protocol: SFTP

  - Host-URL

  - Port

  - Username

  - Password

  - Export path for requests and quotations

  - Import path for responses

  - Please consider firewall configuration

If required, the BBG's FTP server can be used free of charge.

4 Response for quotation submission

In response to the interface call, the supplier receives the generated redemption code and status. You can find response codes in the developer package.

5 Quotation number of the supplier

The supplier's quotation number is required to uniquely assign the response data.

6 System messages to buyers and redemption code

The e-Shop always generates a redemption code and sends it back to the supplier's ERP system.

If the quotation is uniquely assigned to a user and successfully created, the user will receive a system message from the e-Shop that a new quotation has arrived for him and can be ordered.

If the quotation could not be assigned to an e-Shop user, then you need to provide the redemption code to your buyer. With this, any person from the buyer organization with an e-Shop access can view and order the quotation in the shopping cart.

7 Modification of a quotation

A quotation can be exchanged by retransmission.

In this case, its quotation number remains unchanged.

If the quotation is found and the partner number of the buyer in the new transmission matches the partner number of the previous transmission, the quotation is deleted and created with the new data.

There is no need to search for the person receiving the quotation.

It is not possible to transfer a quotation from one person to another, but you can send the redemption code to other contacts within the buyer organization who should also have access to this quotation.

If they want to put the same quotation to another organization, a new quotation must be created.

8 Contact

If you have any questions, please contact the E-Procurement department:

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