



proQ Supplier Portal

proFrame

Tonnage

proCure

1.98 K

By clicking on this tile, you will be directed to *proCure*.
If you are registered for the *proQ* application, you have the permission to see procurement related documents such as purchase orders, purchase contracts, simple requests for quotations and replies.

My Home

My User



proQ Supplier Portal

proFrame

Tonnage

proCure

1.98 K

By clicking on this tile, you will be directed to **proCure**.
If you are registered for the proQ application, you have the permission to see procurement related documents such as purchase orders, purchase contracts, simple requests for quotations and reply to simple requests for quotations. If you are registered for the eAccept functionality, you are additionally allowed to digitally accept purchase orders and purchase contracts.

My Home

My User

This flow shows you how to download XML documents in **proCure**.
Please click on '**proCure**' tile to get started.

How to download XML documents (Step 1 of 4)



test11 ▾

Search for Documents

Document No.:

Document Type:

Contract x ▾

Status:

3 Items ▾

Receipt Date:

11/08/2021 - 12/08/2... 

*Supplier:

▾

Responsible Person : 



Buyer:

Inbox Price list Sent Items

Click here to add the respective column.

How to download XML documents (Step 2 of 4)

Inbox (0) | Standard ▾

Mark as Unread Download Forward   ▾

☐	Document No.	Version No. 	Document Type	Status	Legal Entity	Receipt Date	PDF Document
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To start, set the relevant filters.

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proCure

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Search

Document No.:

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Document Type:

Contract

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Inbox

Price list

Sent Items

Inbox (0)

Standard

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☐

Document No.

Version No.

View Settings

Columns

Sort

Filter

Group

Search

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Show Selected

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☐ Select All (8/17)

☒ Document No.

☒ Version No.

☒ Document Type

☒ Status

☒ Legal Entity

☒ Receipt Date

☒ PDF Document

☐ Buyer

☐ Company Code

☐ EC Number

☐ Indicator

☐ Responsible Person (Portal ID)

☐ RFQ Due Date

☐ Supplier's Note

☐ Technical Contact Person

☐ Total Value

☒ XML Download

OK

Please checkmark the field '**XML Download**' to add it to your table. Then click on 'OK'.

How to download XML documents (Step 3 of 4)

Clear

Filters (3)

Search

Mark as Unread

Download

Forward

⚙

📅

▼

Receipt Date

PDF Document

Self Help

Standard * ▾

Search for Documents

Document No.:

Document Type: ⓘ

Contract x ▾

Status: ⓘ

3 Items ▾

Receipt Date:

01/15/2022 - 02/14/2...

*Supplier:

10001006 ▾

Responsible Person : ⓘ

Inbox Price list Sent Items

Now click on the below symbol to download your XML document if available:



Next

How to download XML documents (Step 4 of 4)

Inbox (51) Standard_2 ▾

☐	Document No.	Document Type	Status	PDF Document	Supplier's Note	XML Download	Technical Contact Person
☐	2999356196	Contract	Open Amendment				>
☐	2999356256	Contract	Open				>
☐	2999356205	Contract	Open				>
☐	2999356204	Contract	Open				>
☐	2999356175	Contract	Open				>
☐	2999356173	Contract	Open				>
☐	2999356159	Contract	Open				>
☐	2999356167	Contract	Open				>
☐	2999356079	Contract	Open				>
☐	2999356004	Contract	Open				>
☐	2999355998	Contract	Open				>
☐	2999205694	Contract	Open				>
☐	2999205691	Contract	Open				>
☐	2999205677	Contract	Open				>

Confirm



proCure ▾



Standard * ▾

Search



Clear

Filters (4)

Search

Document No.:

Document Type: ⓘ

Status: ⓘ

Receipt Date:

*Supplier:

Responsible Person : ⓘ

Buyer:



Contract x



3 Items

01/15/2022 - 02/14/2...



10001006



Inbox

Price list

Sent Items

Inbox (51) | Standard_2 ▾

Mark as Unread

Download

Forward



☐	Document No.	Document Type	Status	PDF Document	Supplier's Note	XML Download	Technical Contact Person
☐	2999356196	Contract	Open Amendment				>
☐	2999356256	Contract	Open				>
☐	2999356205	Contract	Open				>
☐	2999356204	Contract	Open				>
☐	2999356175	Contract	Open				>
☐	2999356173	Contract	Open				>
☐	2999356159	Contract	Open				>
☐	2999356167	Contract	Open				>
☐	2999356079	Contract	Open				>
☐	2999356004	Contract	Open				>
☐	2999355998	Contract	Open				>
☐	2999205694	Contract	Open				>
☐	2999205691	Contract	Open				>
☐	2999205677	Contract	Open				>

Confirm

That's it!