

- **Adjusted Cost:** The total value of the supplier response lines using this currency in this tender.

Update Selected Rates button: Sets *Tender Rate* to the *New Rate* and the *Last Updated* to the *New Rate Date* column values for the rows you have selected. The tender now uses this rate to convert this currency to the home currency of the datafile. The home currency row cannot be updated and the no update will occur if the *New Rate* and *New Rate Date* values are not different from the *Tender Rate* and *Last Updated* values. Please note that you can also manually update the *New Rate* and *New Rate Date* columns.

Get Central mSupply Rates button: Populates the *New rate* column with the current rates set in mSupply (see the [26.10. Currencies](#) page for details) and the *New Rate Date* column with the date that rate was set. In a synchronisation system the values are retrieved from the central server.

Get Internet Rates button: Populates the *New rate* column with the latest currency rates from the internet and the *New Rate Date* column with the current date. A progress window will show you how complete the process of getting the internet rates is.

Previous: [18.07. Analysing supplier responses and creating purchase orders](#) | | Next: [18.09. Supplier instructions for using tender submission web interface](#)

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