



Cancelling the Open Order

Purchase order to be cancelled is selected. "Cancel Order Item" button is clicked.

| Purchase Order No | Item No | Invoiced Company | Vendor Name | Delivery Date | Material | Short Text | Quantity | Base Unit | Net value | Price unit | Currency | Payment Term Text |
|-------------------|---------|---------------------|-----------------------------|---------------|-----------|------------------------|----------|-----------|-----------|------------|----------|-------------------|
| 4300487786 | 00010 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 24.10.2019 | 100000603 | LVD POS CABLE 63700072 | 110 | PCS | 150.00 | 1 | TRY | PEŞİN |
| 4300487793 | 00010 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 24.10.2019 | 100000603 | LVD POS CABLE 63700072 | 110 | PCS | 150.00 | 1 | TRY | PESİN |

The reason for cancelling the order and explanation note must be written in the pop-up window.

Header Data

Purchase Order No: 4300487786
 Vendor Name: TREDAŞ TRAKYA ELEK.DAĞ A.Ş.
 Delivery Date: 24.10.2019
 Payment Description: PEŞİN
 Shipper: FIZ
 Invoice Currency: Belirtilmemiştir

Item Data

Item No: 00010
 Delivery Location: Belirtilmemiştir
 Plant Description: AKSA JENERATOR A.Ş.
 Material: 100000603
 Short Text: LVD POS CABLE 63700072
 Matl Grp Desc.: LVD
 Quantity: 110
 UoM: PCS
 Price unit: 1
 Net Price: 150.00 Belirtilmemiştir
 Total Amount: 16.500.00 Belirtilmemiştir

Delivery Information

| Purchasing Doc. | Item | Schedule Line | Company Delivery Dat | Quantity | Base Unit |
|-----------------|-------|---------------|----------------------|----------|-----------|
| 4300487786 | 00010 | 0001 | 01.12.2019 | 55 | PCS |
| 4300487786 | 00010 | 0002 | 10.12.2019 | 55 | PCS |

Reasons for Cancellation: SIPARIŞ EDİLEN ÜRÜNLERİN ÇALINMASI

Approve/Decline/Revise Note: tesq

After this step, the relevant purchase order will be displayed in "Supplier Cancellations" tab.

If purchase manager approves the cancellation of the relevant order, it will be displayed in red; if no such action has been taken, it will be displayed in green colour.

Order Portal

Supplier: 3200530020

Sub-Supplier:

Material:

Plant:

Company Delivery Date: To

Pending Approval(40) Pending Shipment(102) Shipped(26) Aksa Revision Requests Supplier Revision Requests **Supplier Cancels(34)** Purchaser Cancels(7) All Orders(227)

Item Details

| Purchase Order No | Item No | Invoiced Company | Vendor Name | Delivery Date | Material | Short Text | Quantity | Unit of Measure | Net value | Price unit | Currency |
|-------------------|---------|---------------------|-----------------------------|---------------|-----------|-------------------------------------|----------|-----------------|-----------|------------|----------|
| 4300487654 | 00020 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 09.10.2019 | 100000603 | LVD POS CABLE 63700072 | 10-0079 | 3 PCS | 10,00 | 1 | TRY |
| 4300487654 | 00030 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 09.10.2019 | 100000603 | LVD POS CABLE 63700072 | 10-0079 | 2 PCS | 10,00 | 1 | TRY |
| 4300487654 | 00040 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 09.10.2019 | 100000603 | LVD POS CABLE 63700072 | 10-0079 | 5 PCS | 10,00 | 1 | TRY |
| 4300487660 | 00010 | | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 09.10.2019 | 100000603 | LVD POS CABLE 63700072 | 10-0079 | 501 PCS | 10,00 | 1 | TRY |
| 4300487662 | 00010 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 09.10.2019 | 100000603 | LVD POS CABLE 63700072 | 10-0079 | 1 PCS | 10,00 | 1 | TRY |
| 4300487665 | 00030 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 09.10.2019 | 100000119 | ALT.ST.D.0100KVA UC1274C 3/11,5 T | 10-0004 | 400 PCS | 500,00 | 1 | TRY |
| 4300487665 | 00040 | AKSA JENERATOR A.Ş. | TREDAŞ TRAKYA ELEK.DAĞ A.Ş. | 09.10.2019 | 100000144 | XALT.ST.D.1030KVA HC1834/J4 KITLI T | 10-0004 | 10 PCS | 10,00 | 1 | TRY |