


KAZANCI HOLDING

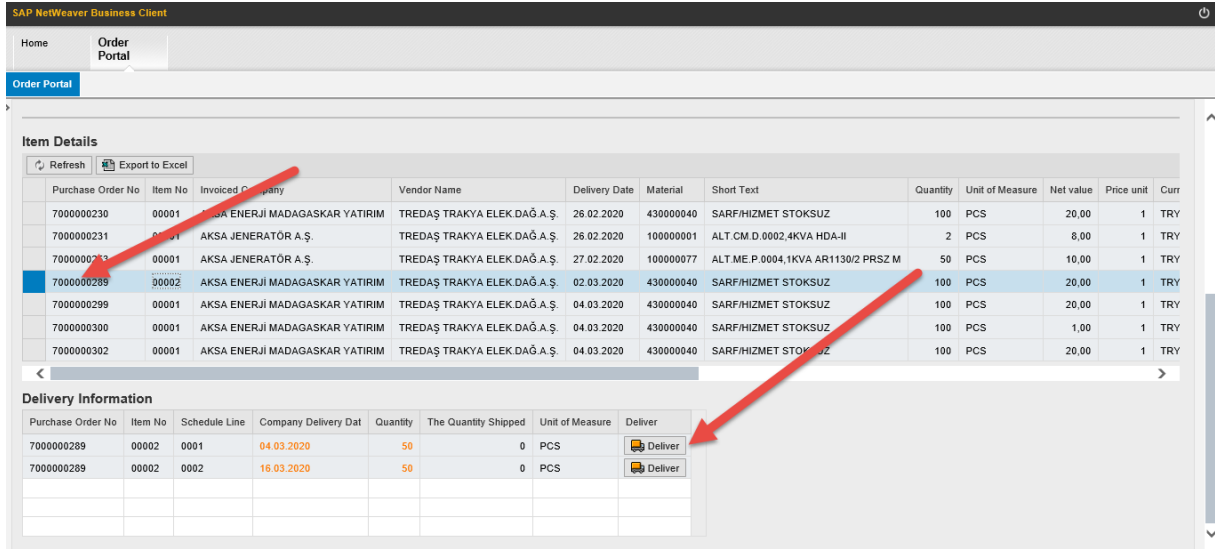
TRAINING DOCUMENT

ORDER PORTAL - SUPPLIER



Dispatch



The order which you confirmed in Pending Approval Tab are displayed in "Pending Shipment" tab. In this tab, you can start the Shipment operation by clicking on "Deliver" button.



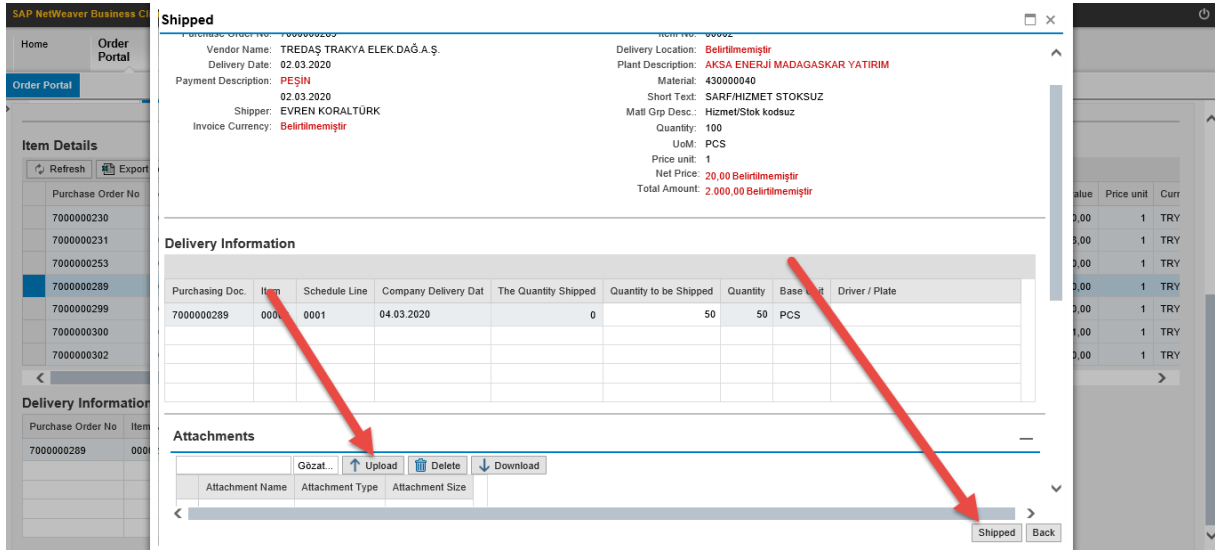
Item Details

Purchase Order No	Item No	Invoiced Company	Vendor Name	Delivery Date	Material	Short Text	Quantity	Unit of Measure	Net value	Price unit	Curr
7000000230	00001	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	26.02.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY
7000000231	00001	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	26.02.2020	100000001	ALT.CM.D.0002.4KVA HDA-II	2	PCS	8,00	1	TRY
7000000233	00001	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	27.02.2020	100000077	ALT.ME.P.0004.1KVA AR1130/2 PRSZ M	50	PCS	10,00	1	TRY
7000000289	00002	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	02.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY
7000000299	00001	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY
7000000300	00001	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	1,00	1	TRY
7000000302	00001	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY

Delivery Information

Purchase Order No	Item No	Schedule Line	Company Delivery Dat	Quantity	The Quantity Shipped	Unit of Measure	Deliver
7000000289	00002	0001	04.03.2020	50	0	PCS	
7000000289	00002	0002	16.03.2020	50	0	PCS	

You can share annexes on the window that opens after clicking on "Shipped" button. After this operation, order item will be displayed in "Shipped" tab.



Shipped

Vendor Name: TREDAŞ TRAKYA ELEK.DAĞ A.Ş.
 Delivery Date: 02.03.2020
 Delivery Location: Belirtilmemiştir
 Plant Description: AKSA ENERJİ MADAGASKAR YATIRIM
 Material: 430000040
 Short Text: SARF/HİZMET STOKSUZ
 Matl Grp Desc: Hizmet/Stok kodsuz
 Quantity: 100
 UoM: PCS
 Price unit: 1
 Net Price: 20,00 Belirtilmemiştir
 Total Amount: 2.000,00 Belirtilmemiştir

Delivery Information

Purchasing Doc.	Item	Schedule Line	Company Delivery Dat	The Quantity Shipped	Quantity to be Shipped	Quantity	Base Unit	Driver / Plate
7000000289	00002	0001	04.03.2020	0	50	50	PCS	

Attachments

Attachment Name	Attachment Type	Attachment Size

