



Making Revision Request for Open Order

Purchase order, for which a revision request is to be made, is selected. "Revise" 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
4300487796	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	PEŞİN

Due date lines to be Revised are changed in the pop-up window, after Reason for Revision is selected, "Revise" button can be clicked.

Header Data

Purchase Order No: 4300487796
Vendor Name: TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.
Delivery Date: 24.10.2019
Payment Description: PEŞİN
Shipper: FIZ
Fatura Para Birimi: Belirtilmemiştir

Item Data

Item No: 00010
Teslim Yeri: 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
Toplam Fiyat: 16.500,00 Belirtilmemiştir

Delivery Information

Purchasing Doc.	Item	Schedule Line	Company Delivery Dat	Quantity	Base Unit
4300487796	00010	0001	01.12.2019	55	PCS
4300487796	00010	0002	10.12.2019	55	PCS

Revision Reason: TEKNİK ÖZELLİK EKSİKLİĞİ

Approve/Decline/Revise Note: test

Submit Revision Request Back

After this step, the relevant purchase order will be displayed in "Supplier Revision Requests" tab. If purchase manager approves your revision request, it will be displayed in "Pending Dispatch" tab, if it is rejected, it will be displayed in "Pending Approval" tab.