



KAZANCI HOLDING
TRAINING DOCUMENT
ORDER PORTAL - SUPPLIER



Supplier Revision Requests

An order, which you made a revision request in "Pending Approval" tab, will be displayed in "Supplier Revision Requests" tab. Your revision request may be finalized with the approval or cancellation by purchase manager. 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.

SAP NetWeaver Business Client

Home Order Portal

Order Portal

Purchasing Group:

Purchase Order Date: To

Supplier: 3200530020

Sub-Supplier:

Material:

Plant:

Company Delivery Date: To

Search Clear Selections

Purchase Order Form Görüş Bildir

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

Item Details

Refresh Excel'e aktar

Purchase Order No	Item No	Invoiced Company	Vendor Name	Delivery Date	Material	Short Text	Quantity	Unit of Measure	Net value	Price unit	Currency	Paym
4300487677	00030	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	4	PCS	1,52	1	EUR	PEŞİİ
4300487677	00040	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	6	PCS	1,52	1	EUR	PEŞİİ
4300487686	00020	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	209	PCS	150,00	1	TRY	PEŞİİ
4300487794	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	PEŞİİ
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	PEŞİİ