



Approving Open Order

Purchase order to be approved is selected "Approve" 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	PEŞİN
4300487795	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
4300487836	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	30.10.2019	100000603	LVD POS CABLE 63700072	110	PCS	12,93	1	USD	23 GÜN VADELİ
4300488009	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	11.12.2019	100000603	LVD POS CABLE 63700072	150	PCS	150,00	1	TRY	%50 ADVANCE %50 180 D
4300488050	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	27.12.2019	100000603	LVD POS CABLE 63700072	110	PCS	150,00	1	TRY	PEŞİN
4300488051	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	27.12.2019	100000603	LVD POS CABLE 63700072	110	PCS	150,00	1	TRY	PEŞİN

If "Approve" button is clicked on the pop-up window, it means the order has been approved by you.

Approve

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

Approve/Decline/Revise Note: [Text Area]

Approve Back

After this step, the relevant order will be displayed in "Pending Dispatch" tab.