

Cancelling the Open Order

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

												<u> </u>
Home Order Porta												
Order Portal												
Selection												^
Purchase Order No:	♦ 🗗	\$										
Purchasing Group:	♦ 🗗	\$										
Purchase Order Date:		То 🔳 🖻										
Supplier:	3200530020	\$										
Sub-Supplier:												
Material:	♦ 🗇											
Plant:	Image: A state of the state	\$										
Company Delivery Date:		То 📑 🕏										
Search Clear Selections												
🏖 Approve 📝 Revise 🔀 Cancel Order Term 🔒 Purchase Order Form												
Pending Approvat(40) Pending Shipment(102) Shipped(26) Aksa Revision Requests Supplier Revision Requests Supplier Cancels Purchaser Cancels(7) All Orders(227)												
Item Details												
🗘 Refresh 📲 E	ort to Excel											
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 JENERATÖ	R 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 JENERATÖ	R A.S. TREDAS TRAKYA ELEK DAĞ.A.S.	24.10.2019	100000603	LVD POS CABLE 63700072	110	PCS	150.00	1	TRY	PESIN	v

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

Cancel							□ ×
Header Data	1					Item Data	
Purchase Ord Vendor I Delivery Payment Descr Sh Invoice Cur	er No: 43 lame: TR Date: 24 iption: PE 24 ipper: FI2 rency: Be	00487786 EDAŞ TRAKYA E .10.2019 .ŞİN 10.2019 Z Iirtilmemiştir	ELEK DAĞ A.Ş.			Hem No: 00010 Delivery Location: Belintmenster Plant Description: AKSA JENERATÖR A.Ş. Material: 10000603 Short Text: LVD POS CABLE 63700072 Mati Grap Desc: LVD Quantity: 110 UoM: PCS Price unit: 1 Net Price: 150.00 Belintmenster Total Amount: 45.00 00 Belintmenster	
						10.500,00 Beinamernişti	
Delivery Info	rmatior	Schedule Line	Company Delivery Dat	Quantity	Base Unit	Reasons for Cancellation SIPARIŞ EDILEN ÜRÜNLERIN ÇALINMASI	v
Delivery Info Purchasing Doc. 4300487786	Item	Schedule Line	Company Delivery Dat 01.12.2019	Quantity 55	Base Unit PCS	Reasons for Cancellation. SIPARIŞ EDILEN ÜRÜNLERIN ÇALINMASI Approve/Decline/Revise Note: B Z 11 (K) 15 (15 1) Iost	$\overline{}$
Delivery Info Purchasing Doc. 4300487786 4300487786	Item 00010 00010	Schedule Line 0001 0002	Company Delivery Dat 01.12.2019 10.12.2019	Quantity 55 55	Base Unit PCS PCS	Reasons for Cancellation: SIPARIŞ EDILEN ÜRÜNLERIN ÇALINMASI Approve/Decline/Revise Note: BZ 15 15 15 15 15 15 16 16 16 16	
Delivery Info Purchasing Doc. 4300487786 4300487786	rmation Item 00010 00010	Schedule Line 0001 0002	Company Delivery Dat 01.12.2019 10.12.2019	Quantity 55 55	Base Unit PCS PCS	Reasons for Cancellation: SIPARIŞ EDILEN ÜRÜNLERIN ÇALINMASI	

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.

SAP NetWeaver Business Client													ወ
Home Order Portal													
Order Portal													
Supplier:	320053	30020	\$										
Sub-Supplier:	>	đ	\$										
Material: 🤇	>	ď	\$										
Plant: 🤇	>	D'	\$										
Company Delivery Date: <	>	To To	1										
Search Clear Selections													
Purchase Urder Form													
Pending Approval(40)	Pending	Shipment(102) Shipped(26	 Aksa Revision Requests Suppli 	er Revision Requ	Jests Suppl	er Cancels(34) Purchaser Cancels(7)	All Orders(2	27)					
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 JENERATÖR 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 JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	09.10.2019	100000603	LVD POS CABLE 63700072	10-0079	2	PCS	10,00	1	TRY	12
4300487654	00040	AKSA JENERATÖR 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 JENERATÖR 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 JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	09.10.2019	100000119	ALT.ST.D.0100KVA UCI274C 3/11,5 T	10-0004	400	PCS	500,00	1	TRY	
4300487665	00040	AKSA JENERATÖR A S	TREDAS TRAKYA ELEK DAĞ A S	09 10 2019	100000144	XALT ST D 1030KVA HCI634J/4 KITLLT	10-0004	10	PCS	10 00	1	TRY	~