**	KAZANCI HOLDING	
<sup>©</sup> FiZ	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.

	Order Portal														
r Portal															
Refresh	Export	to Excel													
Purchase 0	order No	ltem No	Invoiced C	.µany	Ver	ndor Name		Delivery Date	Material	Short Text	Quantity	Unit of Measure	Net value	Price unit	Curr
70000023	0	00001	.JA ENE	RJİ MADAGASKAR YATI	RIM TRI	EDAŞ TRAKYA ELEK.DA	Ğ.A.Ş.	26.02.2020	430000040	SARF/HIZMET STOKSUZ	100	PCS	20,00	1	TRY
70000023	1	01 UT	AKSA JEN	ERATÖR A.Ş.	TR	EDAŞ TRAKYA ELEK.DA	Ğ.A.Ş.	26.02.2020	10000001	ALT.CM.D.0002,4KVA HDA-II	2	PCS	8,00	1	TRY
70000002	3	00001	AKSA JENI	ERATÖR A.Ş.	TR	EDAŞ TRAKYA ELEK.DA	Ğ.A.Ş.	27.02.2020	100000077	ALT.ME.P.0004,1KVA AR1130/2 PRSZ M	50	PCS	10,00	1	TRY
70000028	9	00002	AKSA ENE	RJİ MADAGASKAR YATII	RIM TRI	EDAŞ TRAKYA ELEK.DA	Ğ.A.Ş.	02.03.2020	430000040	SARF/HIZMET STOKSUZ	100	PCS	20,00	1	TRY
70000029	9	00001	AKSA ENE	RJİ MADAGASKAR YATII	RIM TR	EDAŞ TRAKYA ELEK.DA	Ğ.A.Ş.	04.03.2020	43000040	SARF/HIZMET STOKSUZ	100	PCS	20,00	1	TRY
70000030	0	00001	AKSA ENE	RJİ MADAGASKAR YATII	RIM TRI	EDAŞ TRAKYA ELEK.DA	Ğ.A.Ş.	04.03.2020	430000040	SARF/HIZMET STOKSUZ	100	PCS	1,00	1	TRY
70000030	2	00001	AKSA ENE	RJİ MADAGASKAR YATII	RIM TR	EDAŞ TRAKYA ELEK.DA	Ğ.A.Ş.	04.03.2020	430000040	SARF/HIZMET STOK JZ	100	PCS	20,00	1	TRY
٤ 📃															>
livery Info	rmation														
urchase Order	No Item	No S	chedule Line	Company Delivery Dat	Quantity	The Quantity Shipped	Unit	of Measure D	eliver						
00000289	0000	2 0	001	04.03.2020	50	0	PCS	Ę	💄 Deliver 🦊						
00000289	0000	2 0	002	16.03.2020	50	0	PCS	Ę	Deliver						

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.

SAP NetWeav	ver Business Cli	Shipped									$\Box$ ×				Φ
Home	Order Portal	Parinase Voter No. Voter No.   Vendor Name: TRECHA Voter   Delivery Date: 02.03.2020   Plant Description: AKSA ENERJÍ MADAGASKAR YATRIM													
Order Portal		Payment Descript		ŞİN .03.2020				430000040 SARF/HIZME							
>		Ship		.03.2020 /REN KORALTÜR	ĸ		Mati Grp Desc.:								
		Invoice Curre	ncy: Be	lirtilmemiştir			Quantity:								
Item Det	ails						UoM: Price unit:								
C Refres	sh 📲 Export								emistir						
Purch	hase Order No	Net Price: 20,00 Belirtilmemiştir Total Amount: 2,000,00 Belirtilmemiştir											Price unit	Curr	
7000	000230											0.00	1	TRY	
	000231													TRY	
		Delivery Information													
	000253											0,00		TRY	
	000289	Purchasing Doc.	Item	Schedule Line	Company Delivery Dat	The Quantity Shipped	Quantity to be Shipp	ed Quantity	Base u it	Driver / Plate		0,00		TRY	
7000	000299	700000289	000	0001	04.03.2020	0		50 50	PCS			0,00	1	TRY	
7000	000300											1,00	1	TRY	
7000	000302											0,00	1	TRY	
<														>	
Delivery	Information														
-	Order No Item														
		Attachments									_				
7000002	89 000			Gözat 个 U	pload 🍿 Delete 🚽	Download									
		Attachmen	~												
		,	( Humb	7.4.4.0111.0111.13	e Attachment Size										
		Shipped													
										Shipp	ed Back				~