



KAZANCI HOLDING
TRAINING DOCUMENT
ORDER PORTAL - SUPPLIER



Purchase Cancellations

Orders cancelled by purchase manager will be viewed in "Purchase Manager Cancellations"

SAP NetWeaver Business Client

Home Order Portal

Order Portal

Selection

Purchase Order No:

Purchasing Group:

Purchase Order Date: To

Supplier:

Sub-Supplier:

Material:

Plant:

Company Delivery Date: To

Purchase Order Form

Pending Approval(40) Pending Shipment(102) Shipped(26) Aksa Revision Requests Supplier Revision Requests Supplier Cancels **Purchaser Cancels(7)** All Orders(227)

Item Details

Refresh Export to Excel

Purchase Order No	Item No	Invoiced Company	Vendor Name	Delivery Date	Material	Short Text	Quantity	Unit of Measure	Net value	Price unit	Currency	Payment Term	The
4300487666	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	09.10.2019	100000603	LVD POS CABLE 63700072	400	PCS	150.00	1	TRY	PEŞİN	
4300487666	00020	AKSA JENERATOR A.S.	TREDAŞ TRAKYA ELEK.DAĞ.A.S.	09.10.2019	100000603	LVD POS CABLE 63700072	501	PCS	150.00	1	TRY	PESİN	