



KAZANCI HOLDING TRAINING DOCUMENT

ORDER PORTAL - SUPPLIER



Supplier cancellations

The order, which you cancelled in "Pending Approval" tab, will be displayed in "Supplier Cancellation" tab. Your cancellation request will be submitted to the approval of purchase manager. If purchase manager approves your cancellation request, the order will be indicated in red colour; if no action is taken for cancellation request, the order will be indicated in green colour.

SAP NetWeaver Business Client

Home Order Portal

Order Portal

Supplier: 3200530020
Sub-Supplier:
Material:
Plant:
Company Delivery Date: To

Search Clear Selections

Purchase Order Form

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

Item Details

Refresh Excele aktar

Purchase Order No	Item No	Invoiced Company	Vendor Name	Delivery Date	Material	Short Text	Quantity	Unit of Measure	Net value	Price unit	Currency	Pi	
4300487675	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	10-0079	4	10,00	1	TRY	0000	PI
4300487677	00050	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	10-0079	8	15,52	1	EUR	0000	PI
4300487679	00030	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	10-0079	1	10,00	1	TRY	0000	PI
4300487680	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	10-0079	3	10,00	1	TRY	0000	PI
4300487682	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	10-0079	130	150,00	1	TRY	0000	PI
4300487684	00010	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	10-0079	60	150,00	1	TRY	0000	PI
4300487684	00020	AKSA JENERATOR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	10.10.2019	100000603	LVD POS CABLE 63700072	10-0079	60	150,00	1	TRY	0000	PI