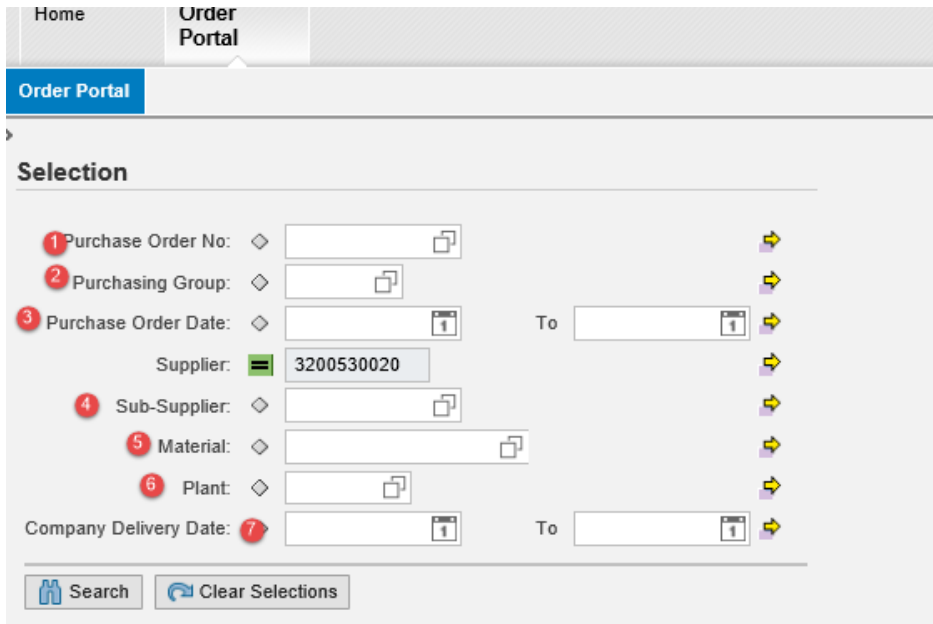
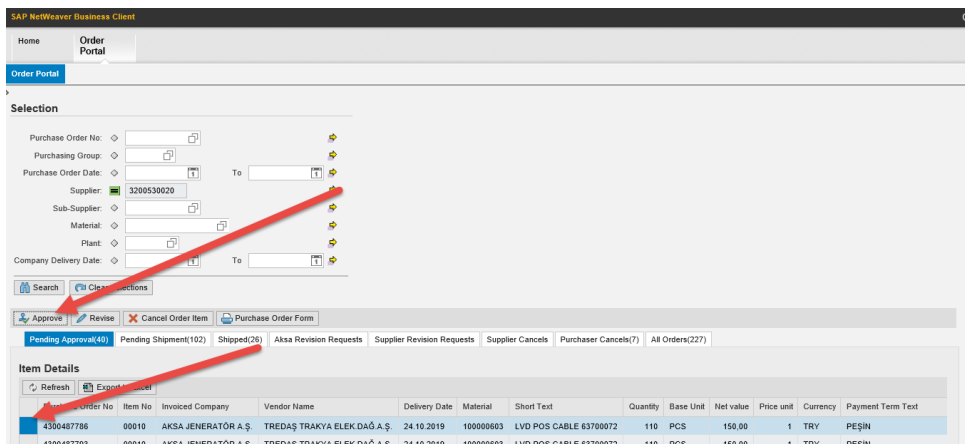


Pending Approval

In this screen, you can view a breakdown of orders, which re pending approval, by clicking on Search button after filling these fields. All the order pending approval can be viewed even if you do not fill these fields.



After clicking on Search button, the order is clicked.



| 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 | PESİN |

After the order is selected, it can be approved, cancelled or the order's due date can be revised.