
	<b>KAZANCI HOLDING</b> <b>TRAINING DOCUMENT</b> <b>ORDER PORTAL - SUPPLIER</b>	
---	--	---

Shipped

Orders, for which you started dispatch operation in "Pending Shipped" tab, are displayed in "Shipped" tab.

SAP NetWeaver Business Client

Home Order Portal

Order Portal

Item Details

Return Goods Receipt Quantity Refresh Excel'e aktar

Purchase Order No	Item No	Invoiced Company	Vendor Name	Delivery Date	Material	Short Text	Quantity	Unit of Measure	Net value	Price unit	Currency	PayT Terms	Payment
4300487896	00030	AKSA JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	08.11.2019	100000603	LVD POS CABLE 63700072	150	PCS	22,83	1	EUR	0000	PEŞİN
4300487896	00040	AKSA JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	08.11.2019	100000603	LVD POS CABLE 63700072	150	PCS	22,83	1	EUR	0000	PEŞİN
4300487896	00050	AKSA JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	08.11.2019	100000603	LVD POS CABLE 63700072	150	PCS	22,83	1	EUR	0000	PEŞİN
4300487897	00010		TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	08.11.2019	100000603	LVD POS CABLE 63700072	150	PCS	22,83	1	EUR	A023	%25 IN
4300487898	00010	AKSA JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	08.11.2019	100000603	LVD POS CABLE 63700072	150	PCS	22,83	1	EUR	0000	PEŞİN
4300487912	00010	AKSA JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	13.11.2019	100000603	LVD POS CABLE 63700072	150	PCS	150,00	1	TRY	A039	%50 AT
4300487927	00010	AKSA JENERATÖR A.Ş.	TREDAŞ TRAKYA ELEK.DAĞ.A.Ş.	27.11.2019	100000603	LVD POS CABLE 63700072	150	PCS	150,00	1	TRY	A039	%50 AT

Delivery Information

Purchase Order No	Item No	Schedule Line	Company Delivery Dat	Quantity	The Quantity Shipped	Unit of Measure	Driver / Plate	Return Shipped	Sevk De
4300487896	00050	0003	29.12.2019	50	50	PCS	08.11.2019	Return Shipped	Detaylar
4300487896	00050	0004	30.12.2019	50	50	PCS	08.11.2019	Return Shipped	Detaylar
4300487896	00050	0005	30.12.2019	50	30	PCS	08.11.2019	Return Shipped	Detaylar

From this tab, you can withdraw the dispatch operation or view the attached documents from Details button.

Return Shipped

Header Data	Item Data
Purchase Order No: 4300487896 Vendor Name: TREDAŞ TRAKYA ELEK.DAĞ.A.Ş. Delivery Date: 08.11.2019 Payment Description: PEŞİN 08.11.2019 Shipper: FIZ Invoice Currency: European Euro	Item No: 00050 Delivery Location: İkitelli Mami DY Plant Description: AKSA JENERATÖR A.Ş. Material: 100000603 Short Text: LVD POS CABLE 63700072 Matl Grp Desc: LVD Quantity: 150 UoM: PCS Price unit: 1 Net Price: 22,83 European Euro Total Amount: 3.424,50 European Euro

Delivery Information

Purchasing Doc.	Item	Schedule Line	Company Delivery Dat	The Quantity Shipped	Quantity	Base	Driver / Plate
4300487896	00050	0003	29.12.2019	50	50	PCS	

Revision Reason: TEKNİK ÖZELLİK EKSKİKLİĞİ

Attachments

Return Shipped Back

