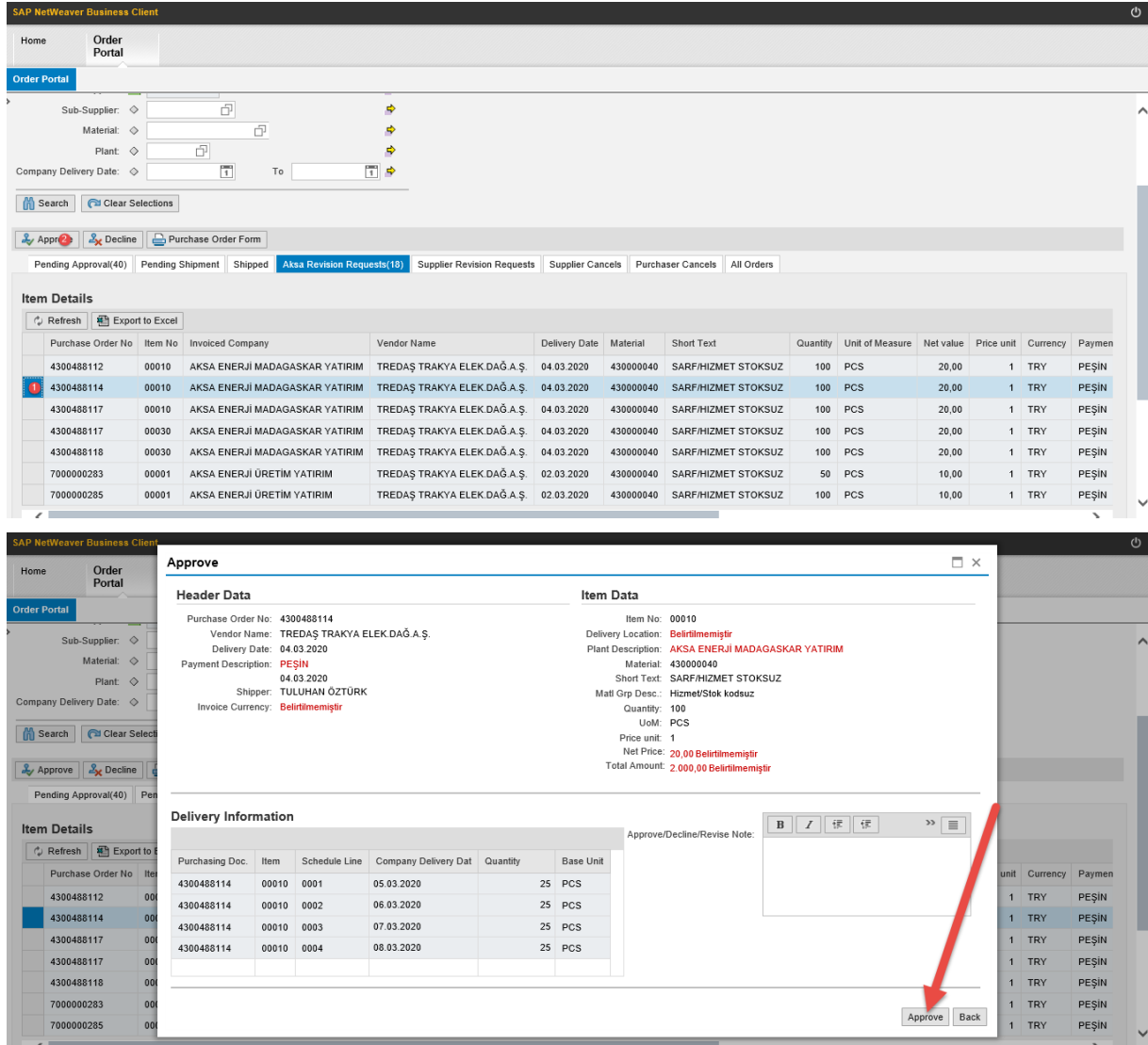


Aksa Revision Requests

If the order for which you gave confirmation is revised by Aksa when it is in "Pending Dispatch" tab, revised order will be displayed in "Aksa Revision Requests" tab. When you approve order revision request, updated due date line will be displayed in "Pending Shipment" tab.



The screenshot shows the SAP NetWeaver Business Client Order Portal. The 'Order Portal' tab is active, and the 'Aksa Revision Requests' sub-tab is selected. The 'Item Details' table lists several revision requests. The first request is highlighted, and the 'Approve' dialog box is open, showing the details of the selected request.

Item Details Table:

Purchase Order No	Item No	Invoiced Company	Vendor Name	Delivery Date	Material	Short Text	Quantity	Unit of Measure	Net value	Price unit	Currency	Paymen
4300488112	00010	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488114	00010	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488117	00010	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488117	00030	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488118	00030	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	04.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
7000000283	00001	AKSA ENERJİ ÜRETİM YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	02.03.2020	430000040	SARF/HİZMET STOKSUZ	50	PCS	10,00	1	TRY	PEŞİN
7000000285	00001	AKSA ENERJİ ÜRETİM YATIRIM	TREDAŞ TRAKYA ELEK.DAĞ A.Ş.	02.03.2020	430000040	SARF/HİZMET STOKSUZ	100	PCS	10,00	1	TRY	PEŞİN

Approve Dialog Box:

Header Data:

- Purchase Order No: 4300488114
- Vendor Name: TREDAŞ TRAKYA ELEK.DAĞ A.Ş.
- Delivery Date: 04.03.2020
- Payment Description: PEŞİN
- Shipper: TULUHAN ÖZTÜRK
- Invoice Currency: Belirtilmemiştir

Item Data:

- Item No: 00010
- Delivery Location: Belirtilmemiştir
- Plant Description: AKSA ENERJİ MADAGASKAR YATIRIM
- Material: 430000040
- Short Text: SARF/HİZMET STOKSUZ
- Matl Grp Desc.: Hizmet/Stok kodsuz
- Quantity: 100
- UoM: PCS
- Price unit: 1
- Net Price: 20,00 Belirtilmemiştir
- Total Amount: 2.000,00 Belirtilmemiştir

Delivery Information:

Purchasing Doc.	Item	Schedule Line	Company Delivery Dat	Quantity	Base Unit
4300488114	00010	0001	05.03.2020	25	PCS
4300488114	00010	0002	06.03.2020	25	PCS
4300488114	00010	0003	07.03.2020	25	PCS
4300488114	00010	0004	08.03.2020	25	PCS

Approve/Decline/Revise Note:

Approve Back

When you reject order revision request, due date lines will be displayed in "Pending Dispatch" tab without any update.

SAP NetWeaver Business Client

Home Order Portal

Order Portal

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

Search Clear Selections

Approve Decline Purchase Order Form

Pending Approval(40) Pending Shipment Shipped **Akasa Revision Requests(18)** Supplier Revision Requests Supplier Cancels Purchaser Cancels All Orders

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
4300488112	00010	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.	04.03.2020	4300000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488114	00010	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.	04.03.2020	4300000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488117	00010	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.	04.03.2020	4300000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488117	00030	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.	04.03.2020	4300000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
4300488118	00030	AKSA ENERJİ MADAGASKAR YATIRIM	TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.	04.03.2020	4300000040	SARF/HİZMET STOKSUZ	100	PCS	20,00	1	TRY	PEŞİN
7000000283	00001	AKSA ENERJİ ÜRETİM YATIRIM	TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.	02.03.2020	4300000040	SARF/HİZMET STOKSUZ	50	PCS	10,00	1	TRY	PEŞİN
7000000285	00001	AKSA ENERJİ ÜRETİM YATIRIM	TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.	02.03.2020	4300000040	SARF/HİZMET STOKSUZ	100	PCS	10,00	1	TRY	PEŞİN

SAP NetWeaver Business Client

Home Order Portal

Order Portal

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

Search Clear Selections

Approve Decline Purchase Order Form

Pending Approval(40) Pending Shipment Shipped **Akasa Revision Requests(18)** Supplier Revision Requests Supplier Cancels Purchaser Cancels All Orders

Item Details

Refresh Export to Excel

Decline

Header Data

Purchase Order No: 4300488114
Vendor Name: TREDAŞ TRAKYA ELEK. DAĞ. A.Ş.
Delivery Date: 04.03.2020
Payment Description: PEŞİN
Shipper: TULUHAN ÖZTÜRK
Invoice Currency: Belirtilmemiştir

Item Data

Item No: 00010
Delivery Location: Belirtilmemiştir
Plant Description: AKSA ENERJİ MADAGASKAR YATIRIM
Material: 4300000040
Short Text: SARF/HİZMET STOKSUZ
Matl Grp Desc.: Hizmet/Stok kodsuz
Quantity: 100
UoM: PCS
Price unit: 1
Net Price: 20,00 Belirtilmemiştir
Total Amount: 2.000,00 Belirtilmemiştir

Delivery Information

Purchasing Doc.	Item	Schedule Line	Company Delivery Dat	Quantity	Base Unit
4300488114	00010	0001	05.03.2020	25	PCS
4300488114	00010	0002	06.03.2020	25	PCS
4300488114	00010	0003	07.03.2020	25	PCS
4300488114	00010	0004	08.03.2020	25	PCS

Revision Reason: TEKNİK ÖZELLİK EKSİKLİĞİ

Approve/Decline/Revise Note: test

Decline Back