


Portals

- Vendor Portal
 - Purchase Order

Vendor Portal

Purchase Order



KONNECT DEMO

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Vendor List

Response list

Delivery List

Invoice Vendor List

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Discrete User

Purchase Order -> 10000

Order Line

Organization

Manufacturing Discrete

Document No

10000

Document Type

Purchase Order-CM

Document No

TN-295

Description

Business Partner

Discrete User

Partner Location

Organization

Price List

Sales Price List

Order Reference

Total Lines

0

Grand Total

0

DocStatus

Drafted

Ver:2022.05.06

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Discrete User

D

Purchase Order -> 10000

Order Line

Line

- 10 x +

Description

Product ▾

UOM

Attribute Set Instance



Rate

- 0 +

PO Quantity

- 1 x +

Tax

New



Delivered Quantity

- 0 +

Quantity Invoiced

- 0 +

Copy



Line Amount

- 0 +

Total_Line_Amount

- 0 +

Del



Save



Add



Print



Refresh



X