

- POM – Purchase Order Management



POM – Purchase Order Management Training Document



- POM – Purchase Order Management

Training document: Structure & Overview

What is it?	
This document will guide users through general information and specific topics and serves as a handbook for further functionalities by using “Use Cases” as guidance.	
What is a Use Case?	
A Use Case illustrates possible functionalities and provides step-by-step guidance.	
How are Use Cases structured?	
Use Cases include one slide with main information as overview, followed by a detailed Click Guide.	
Use Case Overview	Overview of the Use Case content including description, content, notes, and screenshot
Headline	A brief introduction to the Use Case
System View	Shows screenshots for the related step
Click Guide	Detailed guidance through the functionalities
Note	Relevant information to the Use Case

Example for: Structure, Use Cases and Click Guide

■ POM – Purchase Order Management

New Purchase Order Arrived for Suppliers Without Portal Access

Use Case Overview

Overview

Dear Mr. Huber,

Your order is available for you in the Knorr-Bremse supplier portal.

Please confirm the order soon.

Link: [https://www.kbr.com/portal/portal_order_confirm.asp?order_id=123456789](#)

Customer: 123456789

Product: 123456789

If you have any questions please do not hesitate to contact us.

Use Case Description

The supplier received an email about a new order but has no access to the supplier portal.

■ Login to view order

Purchase Order Management & Processing

- Purchase Order Overview
- Purchase Order Access & Processing
- Access the Supplier Portal with Portal Access
- View Existing Purchase Orders
- Confirm Purchase Order
- Confirm Purchase Order Changes

New Purchase Order Arrived for Suppliers Without Portal Access

The supplier received an email about a new order but does not have access to the supplier portal.

Dear Mr. Huber,

Your order is available for you in the Knorr-Bremse supplier portal.

Please confirm the order soon.

Link: [https://www.kbr.com/portal/portal_order_confirm.asp?order_id=123456789](#)

Customer: 123456789

Product: 123456789

If you have any questions please do not hesitate to contact us.

Questions? We are happy to help!

Search for us

Knorr-Bremse

Click Guide

The supplier received an email about a new order but does not have access to the supplier portal.

1. You have received an email with the header "New Order (Order No.) available" from us.
2. To login, use the login data provided in the email.
3. Once you are logged in, you will see the order. To confirm orders or order changes, please refer to Use Cases "Confirming Orders" and "Confirming Order Changes".

Purchase Order Management & Processing

- Purchase Order Overview
- Purchase Order Access & Processing
- Access the Supplier Portal with Portal Access
- View Existing Purchase Orders
- Confirm Purchase Order
- Confirm Purchase Order Changes

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*Visible functions/buttons may differ depending on the roles & rights assigned

- POM – Purchase Order Management

Purchase Order Management: Training Document Content & Use Cases

Purchase Order Access & Processing		General Information Regarding Purchase Orders
New Purchase Order Arrived for Suppliers Without Portal Access		Closing of Order Process in the System
<ul style="list-style-type: none"> ■ A new PO needs to be processed by the supplier, but the supplier has no access to the supplier portal. 		<ul style="list-style-type: none"> ■ All goods related to a PO were delivered and the order is complete.
Access the Supplier Portal with Portal Access		Overview of Possible Purchase Order States
<ul style="list-style-type: none"> ■ A new PO needs to be processed by a supplier who has access to the supplier portal. 		<ul style="list-style-type: none"> ■ Description of available PO states in JC.
View Existing Purchase Orders	Confirm Purchase Orders	Purchase Order Reminders
<ul style="list-style-type: none"> ■ Gain an overview of existing Pos. 	<ul style="list-style-type: none"> ■ Confirm PO in JC. 	<ul style="list-style-type: none"> ■ Reminder emails are sent out if the supplier does not open or confirm the PO.
Confirm Purchase Order Changes		
<ul style="list-style-type: none"> ■ Confirm PO changes in JC. 		

Order Access & Processing

In this chapter we will see...

- New Purchase Order Arrived for Suppliers Without Portal Access
- Access the Supplier Portal With Portal Access
- View Existing Purchase Orders
- Confirm Purchase Orders
- Confirm Purchase Order Changes

- POM – Purchase Order Management

New Purchase Order Arrived for Suppliers Without Portal Access

Use Case Overview

Overview

Dear Mr. Hofer,

a new order is available for you in the Knorr-Bremse supplier portal.
Order number: 4503416937


Please process the order soon.

Link: https://demo_app11.jaggaer.com/order_request.php?id=331325
Username: cf1a8a561205
Password: 880dc2a70e72

If you have any questions please do not hesitate to contact us.

Questions? We are happy to help!

Reach out to us

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DATA PRIVACY

Use Case Description

The supplier received an email about a new order but has no access to the supplier portal

- Login to view order

Notes

Purchase Order Access & Processing
New Purchase Order Arrived for Suppliers Without Portal Access
Access the Supplier Portal With Portal Access
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General Information Regarding Purchase Orders
Support

- ## New Purchase Order Arrived for Suppliers Without Portal Access

Supplier View

DATA PRIVACY

3

Support

- POM – Purchase Order Management

Access the Supplier Portal With Portal Access

Use Case Overview

Overview

Dear Mr. Andreas Hofer,


a new order is available for you in the Knorr-Bremse supplier portal.
Order number: 4503417035

Please process the order soon.
Link: https://demo.app11.jaggaer.com/portals/kb_truck/
Username: HoferAndreas

If you have any questions please do not hesitate to contact us.

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Use Case Description

The supplier received a new order and wants to view it

- Login to view order

Notes

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- POM – Purchase Order Management

Access the Supplier Portal With Portal Access

The supplier received a new order and wants to view it

Dear Mr. Andreas Hofer,

a new order is available for you in the Knorr-Bremse supplier portal.
Order number: 4503417035

Please process the order soon.


Link: https://demo.app11.jaggaer.com/portals/kb_truck/

Username: HoferAndreas


If you have any questions please do not hesitate to contact us.

Questions? We are happy to help!

Reach out to us

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IMPRINT ABOUT US DATA PRIVACY

 Knorr-Bremse Group

Username

Password

Login

[I forgot my password](#)

1

2

3

Supplier View

The supplier received a new order and wants to view it:

1. You receive an email that informs you about the new or changed order. The email contains a link to the supplier portal.
2. Click on the link in the email and login to the supplier portal.
3. Optionally, go to [app11.jaggaer.com/portals/kb_truck](https://demo.app11.jaggaer.com/portals/kb_truck) and login to your supplier portal. For details regarding the login, please refer to Use Case “SRM – System Access”

Purchase Order Access & Processing

New Purchase Order Arrived for Suppliers Without Portal Access

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- POM – Purchase Order Management

View Existing Purchase Orders

Use Case Overview

Overview

KNORR-BREMSE

Supplier Portal Dashboard - Welcome, Andreas Hofer from Training Inc.

GeneralTasks & Documents

ORDERS

Order no.	Line items	Date created	Status
4503416811ao10	2	2025-06-12 10:04	Sent
4503416811ao9	1	2025-06-12 09:38	Sent
4503416811ao8	1	2025-06-12 09:31	Sent
4503416960_TEST_TEST	2	2025-05-27 13:59	Cancelled
4503416935_TEST	2	2025-05-15 11:15	prepared_for_delivery

(1) More

ORDER LIST

RFQS

ACTIONS

Use Case Description

The supplier wants to gain an overview of existing orders

- Navigate to an order
- Filter orders

Notes

Purchase Order Access & Processing

New Purchase Order Arrived for Suppliers Without Portal Access

Access the Supplier Portal With Portal Access

View Existing Purchase Orders

Confirm Purchase Orders

Confirm Purchase Order Changes

General Information Regarding Purchase Orders

Support

■ POM – Purchase Order Management

View Existing Purchase Orders

How to navigate to an order

Supplier View

How to navigate to an order:

1. Once logged in, click on SCM (truck symbol) in the navigation bar, click on "Purchase Orders (New)" and then click on "Order List".
2. Alternatively, click on the "Tasks & Documents" tab on the landing page.
3. In this tab, you can find a bow with an overview of latest orders.
4. To open the list of all orders, either click on "(i) More" at the bottom of the overview of several orders
5. Alternatively, click on "Order list" to navigate to the list of all orders.

Purchase Order Access & Processing

New Purchase Order Arrived for Suppliers Without Portal Access

Access the Supplier Portal With Portal Access

View Existing Purchase Orders

Confirm Purchase Orders

Confirm Purchase Order Changes

General Information Regarding Purchase Orders

Support

Supplier Portal Dashboard - Welcome, Andreas Hofer from Training Inc.

We kindly request that you create a backup user for your company's JAGGAER account. This additional user will be there in case the admin can't use the account anymore.

General Tasks & Documents

WELCOME

SCM Purchase Orders (New)

Purchase Orders (New) Order List

Delivery Call Off Worklist

ASN

BLACKBOARD

There is no data to be shown.

COMPANY PROFILE

CONTACT PEOPLE

BANK ACCOUNTS

Supplier Portal Dashboard - Welcome, Andreas Hofer from Training Inc.

General Tasks & Documents

ORDERS

Order no.	Line items	Date created	Status
4503416811ao10	2	2025-06-12 10:04	Sent
4503416811ao9	1	2025-06-12 09:38	Sent
4503416811ao8	1	2025-06-12 09:31	Sent
4503416960_TEST_TEST	2	2025-05-27 13:59	Cancelled
4503416935	2	2025-05-15 11:15	prepared_for_delivery

(i) More

ORDER LIST

RFQS

ACTIONS

■ POM – Purchase Order Management

View Existing Purchase Orders

How to navigate to an order

1

4

Q 4503417022

X

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Purchase Order Management • Default

Orders Items

Showing Results 1 - 41 of 41 Display 100

ORDER TYPE	FILE	ORDER NO.	ORDER STATUS	PO CREATION DATE	CHANGES	CURRENCY
<input type="checkbox"/> Y001	0	4503416811ao10	Sent	2025-06-12 10:04	2	EUR
<input type="checkbox"/> Y001	0	4503416811ao9	Sent	2025-06-12 09:38	0	EUR
<input type="checkbox"/> Y001	0	4503416811ao8	Sent	2025-06-12 09:31	0	EUR
<input type="checkbox"/> Y001	0	4503416960_TEST_TEST	Declined	2025-05-27 13:59	4	USD
<input type="checkbox"/> Y006	0	4503416935_TEST	Delivery Prepared	2025-05-15 11:15	0	RMB
<input type="checkbox"/> Y001	0	4503416811_LJTP	Advised	2025-05-07 11:45	2	EUR
<input type="checkbox"/> Y001	0	4503416811PBG03	Sent	2025-05-05 12:35	0	EUR
<input type="checkbox"/> Y001	0	4503416811PBG02	Advised	2025-05-05 12:34	4	EUR

2

3

4

Export Excel

Supplier View

How to navigate to an order:

- 1. The order list is opened.
- 2. Column "Order status" shows the current Status of the order. Please refer to Use Case "Overview of possible order states" for further information regarding order states.
- 3. Click on the filter icon in the upper right corner to filter orders by various criteria. Filters are available when clicking on the "Filter" icon in the upper right corner. Please refer to Use Case "SRM – Filters" for details on how to work with filters.
- 4. You can also use the search function to search for a specific order.

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■ POM – Purchase Order Management

View Existing Purchase Orders

How to navigate to an order

Home

Menu

Orders

Items

Showing Results 1 – 41 of 41

Display 100

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Purchase Order Management • Default

Export Excel

1

ORDER TYPE	FILE	ORDER NO.	ORDER STATUS	PO CREATION DATE	CHANGES	CURRENCY	
<input type="checkbox"/> Y001	0	4503416811ao10	Sent	2025-06-12 10:04	2	EUR	...
<input type="checkbox"/> Y001	0	4503416811ao9	Sent	2025-06-12 09:38	0	EUR	...
<input type="checkbox"/> Y001	0	4503416811ao8	Sent	2025-06-12 09:31	0	EUR	...
<input type="checkbox"/> Y001	0	4503416960_TEST_TEST	Declined	2025-05-27 13:59	4	USD	...
<input type="checkbox"/> Y006	0	4503416935_TEST	Delivery Prepared	2025-05-15 11:15	0	RMB	...
<input type="checkbox"/> Y001	0	4503416811_LJTP	Advised	2025-05-07 11:45	2	EUR	...
<input type="checkbox"/> Y001	0	4503416811PBGO3	Sent	2025-05-05 12:35	0	EUR	...
<input type="checkbox"/> Y001	0	4503416811PBGO2	Advised	2025-05-05 12:34	4	EUR	...

Export Excel

Export CSV

2

Supplier View

How to navigate to an order:

1. Click on “Export Excel” to download an excel file with either all data available for the orders of the current filter or select what information you would like to be included in the list.
2. By clicking on the arrow next to “Export Excel”, you can download the data in CSV format.
3. By clicking on the order no. (in blue), the order opens in a new tab and details of the order are displayed.

Purchase Order Access & Processing

New Purchase Order Arrived for Suppliers Without Portal Access

Access the Supplier Portal With Portal Access

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- ## View Existing Purchase Orders

Supplier View

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1. This is what an order can look like. In the upper part you can find all relevant master data for this order, like the supplier and delivery address, contact details, the responsible person at CVS, payment conditions and delivery conditions.

2. Furthermore, if documents are attached to the order, you can find them here and open them by clicking on the document name (in blue).

Note: Please make sure to open all the documents before processing an order.

3. At the bottom, you can find a list of all positions of this order, including details of each position.

New Purchase Order Arrived for Suppliers Without Portal Access

Access the Supplier Portal With Portal Access

Confirm Purchase Orders

Confirm Purchase Orders

Confirm Purchase Order Changes






Confirm Purchase Order Changes


Support

■ POM – Purchase Order Management

View Existing Purchase Orders

How to navigate to an order





Purchase Order Management • Default

Orders Items

Showing Results 1 of 1 Display 100

ORDER TYPE	FILE	ORDER NO.	ORDER STATUS	PO CREATION DATE	CHANGES	CURRENCY
<input type="checkbox"/> Y001	0	4503417022	Declined	2025-05-27 13:59	0	USD


Dear Mr. Andreas Hofer,

an order has been canceled in the Knorr-Bremse supplier portal.
Order number: 4503417022

If you have any questions please do not hesitate to contact us.

Questions? We are happy to help!

Reach out to us

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Supplier View

- How to navigate to an order:
1. In case the order is cancelled by CVS, the process stops here with the status “Declined”.
 2. You will be informed about the cancellation automatically via email with the header “Order (*Order No.*) canceled for *Company name*” from [no-reply@app11.jaggaer.com](mailto:reply@app11.jaggaer.com). Please note that you as supplier are not able to cancel or decline an order.

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Confirm Purchase Orders

Use Case Overview

Overview

Documents:
Please open the order PDF!
4503416937.pdf (2025-05-15 13:07:11)

POS.	MAT.NO/DETAILS	QUANTITY	DELIVERY DATE	PRICE/UNIT	CONFIRMATION NUMBER	VALUE (EUR)
10	K096456 Cylinder : 000 : Z072798 : 000	100.00 PC	2025-06-25	748.50 EUR / 100.00 PC	12123 Item state: Confirmed Ackn. Req. : No	748.50
Net total without VAT EUR						748.50 EUR

Save and send back

Use Case Description

Learn how to confirm orders.

Confirm orders

Notes

Purchase Order Access & Processing
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- ## Confirm Purchase Orders

Supplier View

2

1. Open the order. For details, please refer to Use Cases “New Order Arrived for Suppliers Without Portal Access” or „New & Existing Orders for Suppliers With Portal Access”
2. If header documents are attached to the order you have to open all documents before confirming.
3. Open the documents by clicking the document link.

Support

■ POM – Purchase Order Management

Confirm Purchase Orders

How to confirm orders as a supplier

Supplier View

POS.	MAT.NO/DETAILS	QUANTITY	DELIVERY DATE	PRICE/UNIT	CONFIRMATION NUMBER	VALUE
10	K000026 Zuspanneinheit, vereinhtl.	40 PC	2025-05-22	1,00 EUR / 1,00 PC	<input type="text"/> <input checked="" type="checkbox"/>	
20	K000028 Zuspanneinheit, vereinhtl. Test	40 PC	2025-05-22	4,00 EUR / 2,00 PC	<input type="text"/> <input checked="" type="checkbox"/>	
Net total without VAT EUR						120

Supplier confirmation number:

Last sent back: 0000-00-00 00:00:00

KNORR-BREMSE						
Purchase Order Management • Default						
Orders						
Showing Results 1 - 2 of 2 Display 100						
ORDER TYPE	FILE	ORDER NO.	ORDER STATUS	PO CREATION DATE	CHANGES	CURRENCY
<input type="checkbox"/> Y001	1	4503416812	Confirmed	2025-04-16 09:09	0	EUR
<input type="checkbox"/> Y001	0	4503416812	Partly Confirmed	2025-04-04 19:11	1	EUR

You would like to confirm an order:

1. At the bottom, enter the confirmation number. The number can be entered on head level (for all positions) or per position.
2. Click on "Save and send back" next to the box of the Supplier confirmation number.
3. The order is sent back to CVS and when you go back to the overview, you will see that the order status has changed to "Confirmed" or "Partly Confirmed", depending on whether you confirmed the whole purchase order or only specific items.

Purchase Order Access & Processing

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Confirm Purchase Order Changes

Use Case Overview

Overview

Documents:
Please open the order PDF!
4503416937.pdf (2025-05-15 13:07:11)

POS.	MAT.NO/DETAILS	QUANTITY	DELIVERY DATE	PRICE/UNIT	CONFIRMATION NUMBER	VALUE (EUR)
10	K096456 Cylinder : 000 : Z072798 : 000	100.00 PC	2025-06-25	748.50 EUR / 100.00 PC	12123 Item state: Confirmed Ackn. Req. : No	748.50
Net total without VAT EUR						748.50 EUR

Save and send back

Use Case Description

Learn how to confirm order changes.

- Confirm order changes

Notes

Purchase Order Access & Processing
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- ## Confirm Purchase Order Changes

Supplier View

2

1. Open the order change. For details, please refer to Use Cases “New Order Arrived for Suppliers Without Portal Access” or „New & Existing Orders for Suppliers With Portal Access”
2. If header documents are attached to the order change you have to open all documents before confirming.
3. Open the documents by clicking the document link.

Support

■ POM – Purchase Order Management

Confirm Purchase Order Changes

How to confirm order changes as a supplier

Supplier View

POS.	MAT.NO/DETAILS	QUANTITY	DELIVERY DATE	PRICE/UNIT	CONFIRMATION NUMBER	VALUE
10	K000026 Zuspanneinheit, vereinhtl.	40 PC	2025-05-22	1,00 EUR / 1,00 PC	<input type="text"/> <input checked="" type="checkbox"/>	
20	K000028 Zuspanneinheit, vereinhtl. Test	40 PC	2025-05-22	4,00 EUR / 2,00 PC	<input type="text"/> <input checked="" type="checkbox"/>	
Net total without VAT EUR						120

Supplier confirmation number:

Last sent back: 0000-00-00 00:00:00

KNORR-BREMSE						
Purchase Order Management • Default						
Orders						
Showing Results 1 - 2 of 2 Display 100						
ORDER TYPE	FILE	ORDER NO.	ORDER STATUS	PO CREATION DATE	CHANGES	CURRENCY
<input type="checkbox"/> Y001	1	4503416812	Confirmed	2025-04-16 09:09	0	EUR
<input type="checkbox"/> Y001	0	4503416812	Partly Confirmed	2025-04-04 19:11	1	EUR

You would like to confirm an order change:

1. At the bottom, enter the confirmation number. The number can be entered on head level (for all positions) or per position.
2. Click on "Save and send back" next to the box of the Supplier confirmation number.
3. The order is sent back to CVS and when you go back to the overview, you will see that the order status has changed to "Confirmed" or "Partly Confirmed", depending on whether you confirmed the whole purchase order or only specific items.
4. Also, in column "changes" you can see how many changes have already been made per order.

Purchase Order Access & Processing

New Purchase Order Arrived for Suppliers Without Portal Access

Access the Supplier Portal With Portal Access

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General Information Regarding Orders

In this chapter we will see...

- Closing of Purchase Order Process in the System
- Overview of Possible Purchase Order States

Closing of Purchase Order Process in the System

Use Case Overview

Overview

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DEMO

Search for Companies...

🔍

🖨

👤

Purchase Order Management • Default ▾

⚙

🔍

Export Excel ▾

Orders

Items

Disposition

Showing Results 1 – 7 of 7

Display 25 ▾

ORDER NO.	ORDER TYPE	SUPPLIER	SUPPLIER NO.	ORDER STATUS	NO. ITEMS	PO
4503416992	Y006	SUPPLY TECHNOLOGIES	909776	Delivered	1	2 ...
4503416989	Y007	SUPPLY TECHNOLOGIES	909776	Delivered	1	2 ...
4503416968	Y007	Takahashi Seiki Co.,Ltd.	914415	Delivered	1	2 ...
4503416966	Y001	Takahashi Seiki Co.,Ltd.	914415	Delivered	1	2 ...
4503416811SM02	Y001	ROMACKER GMBH	904175	Delivered	2	2 ...
LJT1	Y001	Aneon Test-Company	98765432	Delivered	1	2 ...
4522222203_TESTLJ	Y001	Aneon Test-Company	98765432	Delivered	1	2 ...

Use Case Description

The supplier delivered all goods related to one order and wants to finish the order

■ Prerequisites in CVS's SAP

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Closing of Purchase Order Process in the System

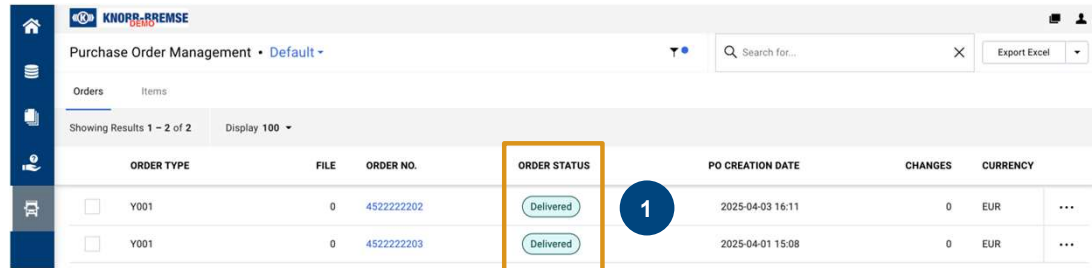
How to finalize the order process

Supplier View

The supplier delivered all goods related to one order and finished the order:

1. The closing of an order takes place at CVS's ERP-system and therefore, you have no tasks here.

Once an order is closed the status changes to "delivered"



ORDER TYPE	FILE	ORDER NO.	ORDER STATUS	PO CREATION DATE	CHANGES	CURRENCY
<input type="checkbox"/> Y001	0	4522222202	Delivered	2025-04-03 16:11	0	EUR
<input type="checkbox"/> Y001	0	4522222203	Delivered	2025-04-01 15:08	0	EUR

Purchase Order Access & Processing

General Information Regarding Purchase Orders

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Overview of Possible Purchase Order States

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Overview of Possible Purchase Order States

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DEMO

Search for Companies...

Q

Purchase Order Management • Default

Export Excel

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Disposition

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Display 25

← 1 2 3 4 5 6 7 →

ORDER NO.	ORDER TYPE	SUPPLIER	SUPPLIER NO.	ORDER STATUS	NO. ITEMS	PO
4503417029	Y007	SUPPLY TECHNOLOGIES	909776	Sent	1	...
4503417028	Y001	SUPPLY TECHNOLOGIES	909776	Sent	1	...
4503417027	Y001	ThyssenKrupp Presta	908362	Partly Confirmed	3	...
4503417026	Y006	DALIAN YESHENGDA ME...	914942	Sent	3	...
4503417025	YRPO	DALIAN YESHENGDA ME...	914942	Confirmed	1	...
4503416934	Y001	DALIAN YESHENGDA ME...	914942	Sent	2	...
4503417024	Y001	SUPPLY TECHNOLOGIES	909776	Sent	1	...
4503417023	Y001	SUPPLY TECHNOLOGIES	909776	Declined	1	...

Use Case Description

There are several different order states in JAGGAER Connect. Here, they will be named and explained.

- Order status
- Description of order states

Notes

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Overview of Possible Purchase Order States

What are the available order states and what is their meaning

Home

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Search for Companies...

Export Excel

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Display 25

1 2 3 4 5 6 7

ORDER NO.	ORDER TYPE	SUPPLIER	SUPPLIER NO.	ORDER STATUS	NO. ITEMS	PO
4503417029	Y007	SUPPLY TECHNOLOGIES	909776	Sent	1	...
4503417028	Y001	SUPPLY TECHNOLOGIES	909776	Sent	1	...
4503417027	Y001	ThyssenKrupp Presta	908362	Partly Confirmed	3	...
4503417026	Y006	DALIAN YESHENGDA ME...	914942	Sent	3	...
4503417025	YRPO	DALIAN YESHENGDA ME...	914942	Confirmed	1	...
4503416934	Y001	DALIAN YESHENGDA ME...	914942	Sent	2	...
4503417024	Y001	SUPPLY TECHNOLOGIES	909776	Sent	1	...
4503417023	Y001	SUPPLY TECHNOLOGIES	909776	Declined	1	...

Supplier View

Which order states are available:

Please find below a list of order states and a description of each order state:

Sent

- 1. Status of order which is sent to you, up to now no action by you. You now need to confirm the order.

Partly Confirmed

- 2. You confirmed only specific items in the Purchase order (PO).

Confirmed

- 3. You confirmed the whole purchase order.

Purchase Order Access & Processing
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Support

Overview of Possible Purchase Order States

Supplier View

KNORR-BREMSE

Search for Companies...

Purchase Order Management • Default

Orders Items Disposition

Showing Results 1 – 25 of 30 Display 25

ORDER NO.	ORDER TYPE	SUPPLIER	SUPPLIER NO.	ORDER STATUS	NO. ITEMS	PO
4503416968	Y007	Takahashi Seiki Co.,Ltd.	914415	Delivered	1	...
4503416966	Y001	Takahashi Seiki Co.,Ltd.	914415	Delivered	1	...
4503416960	Y001	SUPPLY TECHNOLOGIES	909776	Declined	2	...
4503416942	Y001	Takahashi Seiki Co.,Ltd.	914415	Declined	1	...
4503416940	Y001	MAEDCHET_Example Co..	922772	Delivery Prepared	1	...
4503416938	Y001	MAEDCHET_Example Co..	922772	Declined	1	...
4503416927	Y001	PARKER BRASS PRODUC..	909733	Declined	2	...
4503416918	Y001	Huber Betriebs GmbH	905821	Partly Delivered	1	...

4. Purchase order was cancelled by CVS.

■ POM – Purchase Order Management

Overview of Possible Purchase Order States

What are the available order states and what is their meaning

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Purchase Order Management • Default

Orders Items Disposition

Showing Results 26 – 32 of 32 Display 25

ORDER NO.	ORDER TYPE	SUPPLIER	SUPPLIER NO.	ORDER STATUS	NO. ITEMS	PO
4503416811jwDEMO1	Y001	Aneon Test-Company	98765432	Advised	2	...
4503416812LJ2	Y001	Aneon Test-Company	98765432	Partly Advised	2	...
4503416812LJ1	Y001	Aneon Test-Company	98765432	Partly Advised	2	...
4503416811ao4	Y001	Aneon Test-Company	98765432	Partly Advised	2	...
4503416811ao1	Y001	Aneon Test-Company	98765432	Partly Advised	2	...
4503416792_111	Y001	Aneon Test-Company	98765432	Advised	1	...
4500024302	NB	BW SEALS & MOULDING...	100017	Changed	1	...

Supplier View

Which order states are available:

Please find below a list of order states and a description of each order state:

Changed

1. Changes were done by CVS and need to be confirmed by you. Therefore, the status will change to “sent” automatically to proceed with the confirmation.

Partly Advised

2. Delivery note advised for at least one item of the order.

Advised

3. Delivery note advised for all items in the order.

- Purchase Order Access & Processing
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- Support