

## Requisitos para los usuarios finales: aprobar/rechazar los cambios del proveedor para órdenes de compra estándar y abiertas

### 1. Objetivo

- 1.1. El objetivo de este procedimiento es confirmar una orden de compra estándar en iSupplier por parte del proveedor, llenar la fecha prometida y aceptar o rechazar cambios.

### 2. Alcance

- 2.1. Este procedimiento aplica a todos los compradores y proveedores de AFL, Hyperscale North America y Australia.

### 3. Responsabilidad

- 3.1. El proveedor o su designado mantendrá, revisará y actualizará este documento en AFL de Norteamérica.

### 4. Resumen

- 4.1 Este procedimiento ofrece los pasos y capturas de pantalla para confirmar una orden de compra estándar por parte del proveedor y llenar la fecha prometida.

### 5. Requisitos

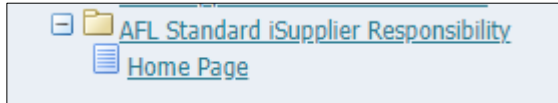
- 5.1 Los usuarios deben tener asignadas las responsabilidades y la seguridad necesarias de Oracle para completar los siguientes pasos.

### 6. Procedimiento: confirmar una orden de compra estándar, llenar la fecha prometida y la fecha de envío confirmada

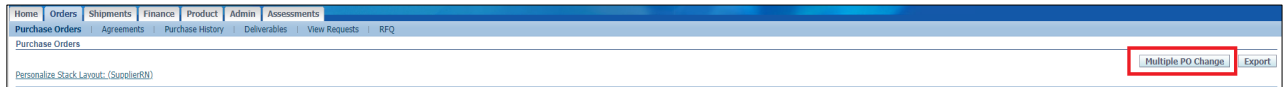
- 6.1 El proveedor recibirá un mensaje de correo electrónico del comprador indicando que hay una orden de compra estándar que requiere confirmación.
- El proveedor recibirá un mensaje de correo electrónico con el texto Action Required (Requiere acción) en la línea del asunto. Habrá un enlace en el mensaje que le indicará: **Haga clic aquí para responder**. Haga clic en el enlace para ir a la página de iSupplier.



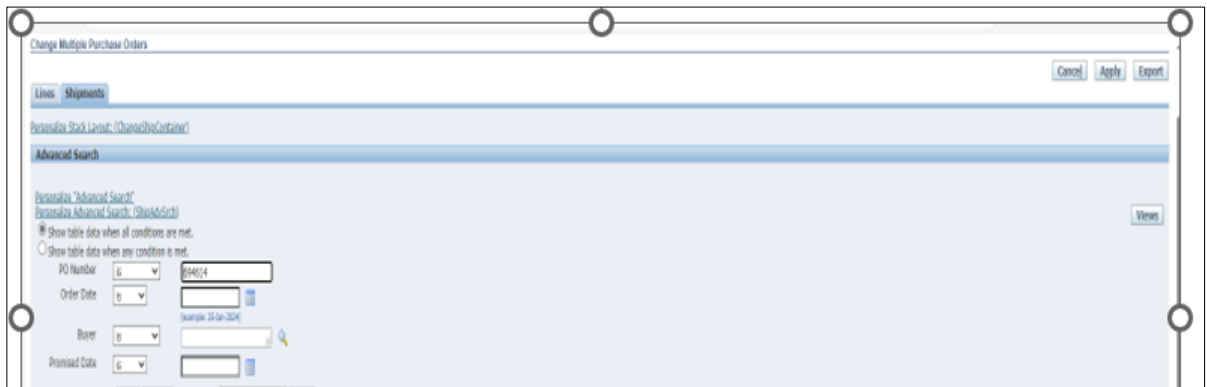
- 6.2 Vaya a **AFL Standard iSupplier Responsibility (Responsabilidad de iSupplier estándar de AFL)**.
- 6.3 Haga doble clic en la función **Home Page (Página de inicio)**.



- 6.4 Haga clic en la pestaña **Orders (Órdenes)** y haga clic en **Multiple PO Change (Cambiar varias PO)** y **View (Ver), Purchase Orders to Acknowledge (Órdenes de compra por confirmar)** o haga clic en **Advanced Search (Búsqueda avanzada)** para buscar un número de PO en particular.



- 6.5 Llene los campos según se requiera y haga clic en el botón **Go (Ir)** para ver los detalles de la orden de compra.



O haga clic en **View (Ver): Shipments Requiring Acknowledgment (Envíos que requieren confirmación)**



Orders: Purchase Orders >  
**Change Multiple Purchase Orders** Cancel | Apply | Export

Lines | Shipments

Views

View Shipments Requiring Acknowledgment Go Advanced Search

Default Values

TIP You can apply default values to selected rows

Promised Date

Quantity Ordered

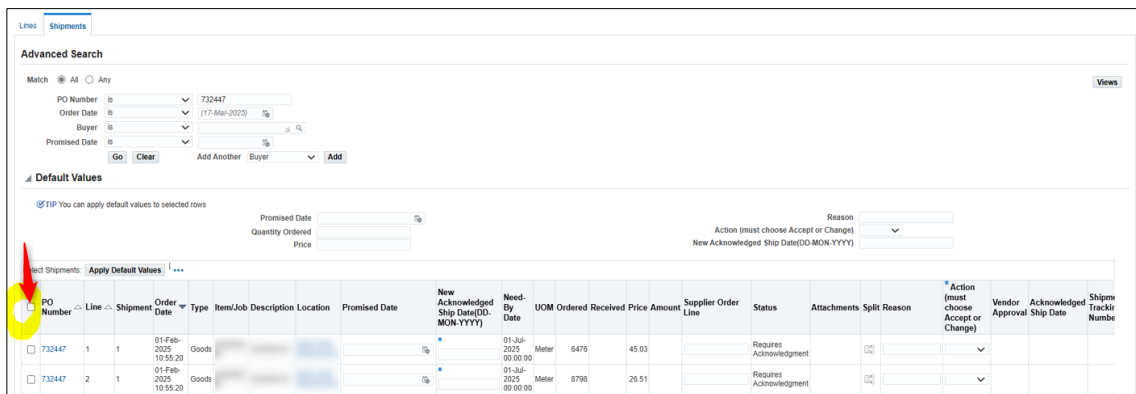
Price

Reason

Action (must choose Accept or Change)

New Acknowledged Ship Date(DD-MON-YYYY)

6.6 Haga clic en la casilla de verificación para seleccionar todas las líneas. O si desea seleccionar unas PO y líneas específicas, deberá marcar solo esas PO y líneas.



Lines | Shipments

Advanced Search

Match  All  Any Views

PO Number is

Order Date is

Buyer is

Promised Date is

Go Clear Add Another Buyer Add

Default Values

TIP You can apply default values to selected rows

Promised Date

Quantity Ordered

Price

Reason

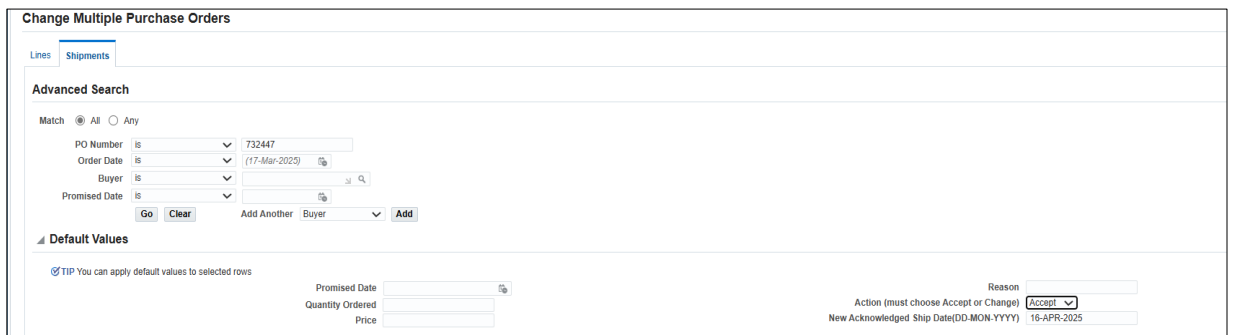
Action (must choose Accept or Change)

New Acknowledged Ship Date(DD-MON-YYYY)

PO Number	Line	Shipment	Order Date	Type	Item/Job Description	Location	Promised Date	New Acknowledged Ship Date(DD-MON-YYYY)	Need-By Date	UOM	Ordered	Received	Price	Amount	Supplier Order Line	Status	Attachments	Split	Reason	Action (must choose Accept or Change)	Vendor Approval	Acknowledged Ship Date	Shipment Number
<input type="checkbox"/>	732447	1	01-Feb-2025	10 55:20	Goods				01-Jul-2025	Meter	6475	45.03				Requires Acknowledgment							
<input type="checkbox"/>	732447	2	01-Feb-2025	10 55:20	Goods				01-Jul-2025	Meter	8798	26.51				Requires Acknowledgment							

6.7 En el caso en que la **Promise Date (Fecha prometida)** sea igual a la **Need By Date (Fecha Límite)**, complete únicamente la **New Acknowledged Ship Date (Nueva fecha de envío confirmada)** y seleccione **Action (Acción): Accept (Acepta)**

**Nota:** Para **Action (Acción): Acepte** que no es necesario ingresar el **motivo**.



Change Multiple Purchase Orders

Lines | Shipments

Advanced Search

Match  All  Any

PO Number is

Order Date is

Buyer is

Promised Date is

Go Clear Add Another Buyer Add

Default Values

TIP You can apply default values to selected rows

Promised Date

Quantity Ordered

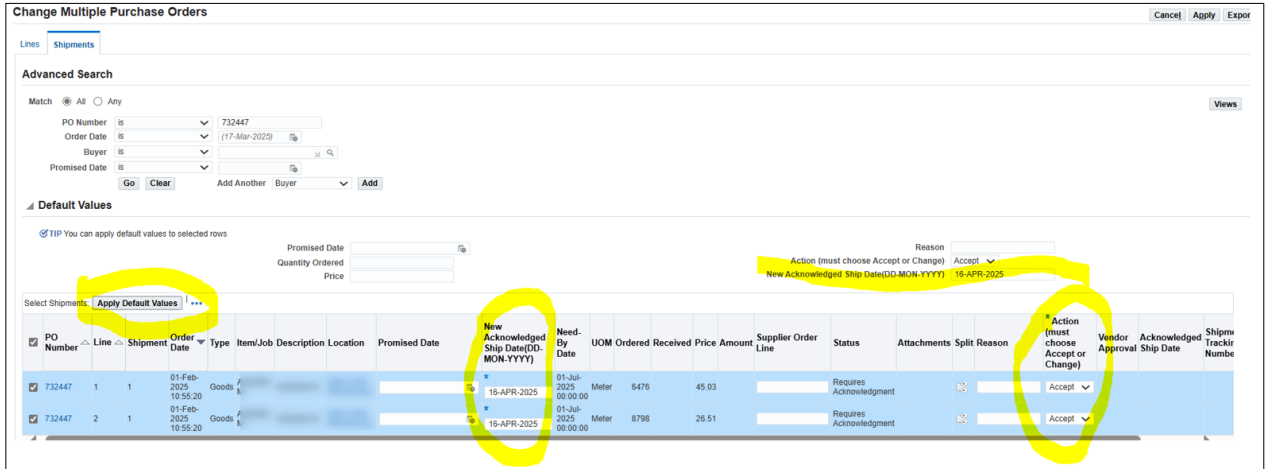
Price

Reason

Action (must choose Accept or Change)

New Acknowledged Ship Date(DD-MON-YYYY)

Haga clic en **Apply Default Values (Aplicar valores predeterminados)** para llenar los valores de todas las líneas de envío.



Change Multiple Purchase Orders

Advanced Search

Match:  All  Any

PO Number is 732447

Order Date is (17-Mar-2025)

Buyer is

Promised Date is

Go Clear Add Another Buyer Add

Default Values

TIP You can apply default values to selected rows

Promised Date

Quantity Ordered

Price

Reason

Action (must choose Accept or Change) Accept

New Acknowledged Ship Date(DD-MON-YYYY) 16-APR-2025

Select Shipments: **Apply Default Values**

PO Number	Line	Shipment	Order Date	Type	Item/Job Description	Location	Promised Date	New Acknowledged Ship Date(DD-MON-YYYY)	Need-By Date	UOM	Ordered	Received	Price	Amount	Supplier Order Line	Status	Attachments	Split	Reason	Action (must choose Accept or Change)	Vendor Approval	Acknowledged Ship Date	Shipm Tracking Numbe
732447	1	1	01-Feb-2025 18:35:20	Goods				16-APR-2025	01-Jul-2025 00:00:00	Meter	6476		45.03		Requires Acknowledgment					Accept			
732447	2	1	01-Feb-2025 18:35:20	Goods				16-APR-2025	01-Jul-2025 00:00:00	Meter	8796		26.51		Requires Acknowledgment					Accept			

Haga clic en **Apply (Aplicar)**



Orders: Purchase Orders >

Change Multiple Purchase Orders

Cancel **Apply** Export

Advanced Search

Match:  All  Any

PO Number is 732447

Order Date is (17-Mar-2025)

Buyer is

Promised Date is

Go Clear Add Another Buyer Add

Default Values

TIP You can apply default values to selected rows

Promised Date

Quantity Ordered

Price

Reason

Action (must choose Accept or Change) Accept

New Acknowledged Ship Date(DD-MON-YYYY) 16-APR-2025

La solicitud de cambio se enviará para su aprobación.

Orders: Purchase Orders >

**Information**

Purchase Order 732564 : - Change Request has been submitted for Approval

En caso de no haber cambios en la **Promise Date (Fecha prometida)**, la PO se aprobará automáticamente sin la aceptación del comprador.

6.8 En caso de un cambio en la **Promise Date (Fecha prometida)**, ingrese la **Promise Date (Fecha prometida)** y la **New Acknowledged Ship Date (Nueva fecha de envío confirmada)**. En la columna **Action (Acción)**, seleccione **Change (Cambiar)** en el menú desplegable e ingrese un **Reason (Motivo)** en el nivel de la línea de envío. Haga clic en **Apply Default Values (Aplicar valores predeterminados)** para llenar los valores de todas las líneas de envío.

**Change Multiple Purchase Orders**

Advanced Search

Match  All  Any

PO Number is 732447  
 Order Date is (17-Mar-2025)  
 Buyer is  
 Promised Date is

Default Values

TIP You can apply default values to selected rows

Promised Date 28-Mar-2025 16:50:41  
 Quantity Ordered  
 Price

Action (must choose Accept or Change) Change  
 Reason Promise date update  
 New Acknowledged Ship Date (DD-MON-YYYY) 18-MAR-2025

PO Number	Line	Shipment	Order Date	Type	Item/Job Description	Location	Promised Date	New Acknowledged Ship Date (DD-MON-YYYY)	Need-By Date	UOM	Ordered	Received	Price	Amount	Supplier Order Line	Status	Attachments	Split Reason	Action (must choose Accept or Change)	Vendor Approval	Acknowledged Ship Date	Shipment Tracking Number
732447	1	1	01-Feb-2025 10:55:20	Goods			28-Mar-2025 16:50:41	18-MAR-2025	01-Jul-2025 00:00:00	Meter	6478		45.03		Requires Acknowledgment			Promise date update	Change			
732447	2	1	01-Feb-2025 10:55:20	Goods			28-Mar-2025 16:50:41	18-MAR-2025	01-Jul-2025 00:00:00	Meter	8798		26.51		Requires Acknowledgment			Promise date update	Change			

6.9 Haga clic en Apply (Aplicar)

Personalize "PO Shipments"

Select Shipments:  Apply Default Values

PO Number	Line	Shipment	Order Date	Type	Item/Job Description	Location	Promised Date	Need-By Date	UOM	Ordered	Received	Price	Amount	Supplier Order Line	Status	Attachments	Split Reason	Actions	Vendor Approval	Acknowledged Ship Date	Shipment Tracking Number	Actual Ship Date
694614	1	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	10		1	10.00		Requires Acknowledgment			Change	Change			
694614	2	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	20		1	20.00		Requires Acknowledgment			Change	Change			
694614	3	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	30		1	30.00		Requires Acknowledgment			Change	Change			
694614	4	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	40		1	40.00		Requires Acknowledgment			Change	Change			
694614	5	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	16-Feb-2024 00:00:00	Meter	50		1	50.00		Requires Acknowledgment			Change	Change			
694614	6	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	23-Feb-2024 00:00:00	Meter	60		1	60.00		Requires Acknowledgment			Change	Change			
694614	7	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	70		1	70.00		Requires Acknowledgment			Change	Change			
694614	8	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	80		1	80.00		Requires Acknowledgment			Change	Change			
694614	9	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	90		1	90.00		Requires Acknowledgment			Change	Change			
694614	10	1	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	10		1	10.00		Requires Acknowledgment			Change	Change			

Select Shipments:  Apply Default Values

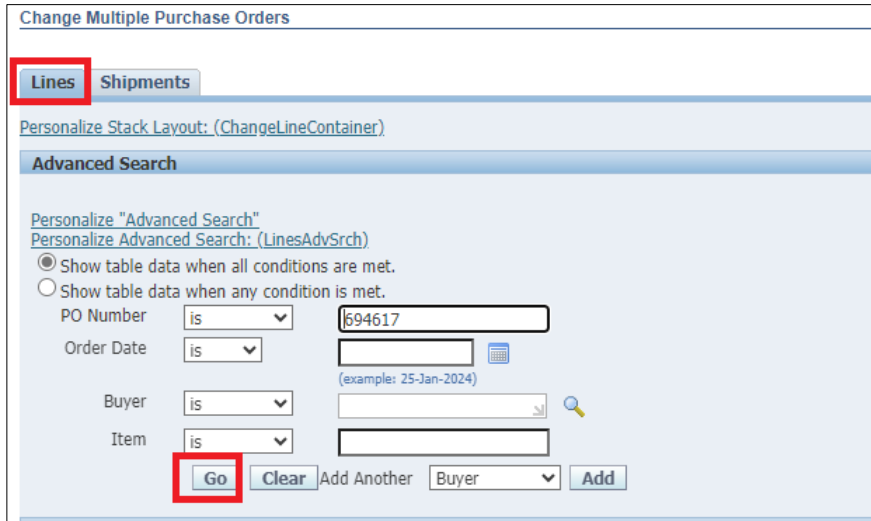
Cancel **Apply** Export

6.10 La solicitud de cambio se enviará para su aprobación.

**Information**  
 Purchase Order 694614 : - Change Request has been submitted for Approval

- 6.11 Al utilizar la opción Cambiar varias PO, si es necesario actualizar el precio de todas las líneas de la PO, primero se debe confirmar el número de la PO siguiendo los pasos anteriores. El comprador deberá confirmarlo y luego iSupplier permitirá actualizar el precio.

Haga clic en la pestaña **Lines (Líneas)** y busque el número de orden de compra. Haga clic en **Go (Ir)**.



**Change Multiple Purchase Orders**

**Lines** Shipments

Personalize Stack Layout: (ChangeLineContainer)

**Advanced Search**

Personalize "Advanced Search"  
Personalize Advanced Search: (LinesAdvSrch)

Show table data when all conditions are met.  
 Show table data when any condition is met.

PO Number

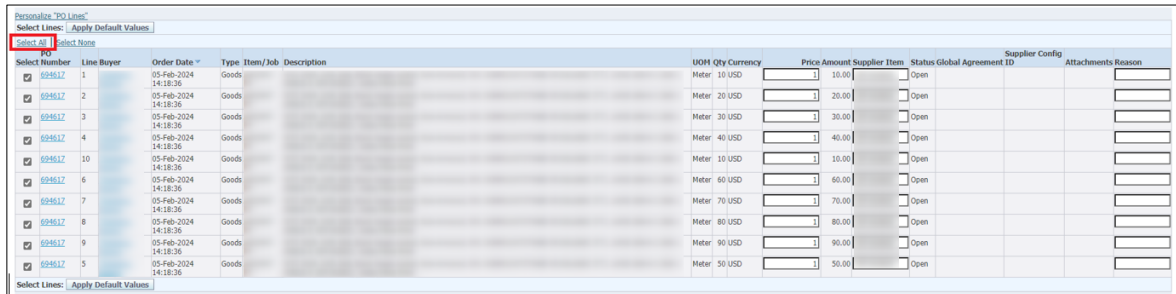
Order Date    
(example: 25-Jan-2024)

Buyer

Item

**Go** Clear Add Another Buyer  Add

- 6.12 Haga clic en **Select All (Seleccionar todo)**



Personalize "PO Lines"  
Select Lines:

**Select All**

PO	Select Number	Line Buyer	Order Date	Type	Item/Job	Description	UOM	Qty	Currency	Price	Amount	Supplier Item	Status	Global Agreement ID	Supplier Config	Attachments Reason
<input checked="" type="checkbox"/>	694617	1	05-Feb-2024 14:18:36	Goods			Meter	10	USD	<input type="text" value="1"/>	10.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	2	05-Feb-2024 14:18:36	Goods			Meter	20	USD	<input type="text" value="1"/>	20.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	3	05-Feb-2024 14:18:36	Goods			Meter	30	USD	<input type="text" value="1"/>	30.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	4	05-Feb-2024 14:18:36	Goods			Meter	40	USD	<input type="text" value="1"/>	40.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	10	05-Feb-2024 14:18:36	Goods			Meter	10	USD	<input type="text" value="1"/>	10.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	6	05-Feb-2024 14:18:36	Goods			Meter	60	USD	<input type="text" value="1"/>	60.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	7	05-Feb-2024 14:18:36	Goods			Meter	70	USD	<input type="text" value="1"/>	70.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	8	05-Feb-2024 14:18:36	Goods			Meter	80	USD	<input type="text" value="1"/>	80.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	9	05-Feb-2024 14:18:36	Goods			Meter	90	USD	<input type="text" value="1"/>	90.00		<input type="checkbox"/>	Open		
<input checked="" type="checkbox"/>	694617	5	05-Feb-2024 14:18:36	Goods			Meter	50	USD	<input type="text" value="1"/>	50.00		<input type="checkbox"/>	Open		

Select Lines:

6.13 Seleccione las líneas cuyo **Price (Precio)** desea actualizar e ingrese un **Reason (Motivo)** por el cambio. Haga clic en **Apply Default Values (Aplicar valores predeterminados)**.

**Advanced Search**

Personalize "Advanced Search"  
 Personalize Advanced Search: (Unsaved/Drp)  
 Show table data when all conditions are met.  
 Show table data when any condition is met.

PO Number: is [094617]  
 Order Date: is [example: 25-Jan-2024]  
 Buyer: is [ ]  
 Item: is [ ]

Go Clear Add Another Buyer Add

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**Default Values**

✓TIP You can apply default values to selected rows

Price [ ] Reason [Price change]

Supplier Item [ ]

Personalize "PO Lines"  
 Select Lines: Apply Default Values

Select Number	Line Buyer	Order Date	Type	Item/Job	Description	UOM	Qty	Currency	Price	Amount	Supplier Item	Status	Global Agreement ID	Supplier Config	Attachments	Reason
<input type="checkbox"/>	094617	1	05-Feb-2024	Goods		Meter	10	USD	[ ]	10.00	[ ]	Open				
<input type="checkbox"/>	094617	2	05-Feb-2024	Goods		Meter	20	USD	[ ]	20.00	[ ]	Open				
<input type="checkbox"/>	094617	3	05-Feb-2024	Goods		Meter	30	USD	[ ]	30.00	[ ]	Open				
<input type="checkbox"/>	094617	4	05-Feb-2024	Goods		Meter	40	USD	[ ]	40.00	[ ]	Open				
<input type="checkbox"/>	094617	10	05-Feb-2024	Goods		Meter	10	USD	[ ]	10.00	[ ]	Open				
<input type="checkbox"/>	094617	6	05-Feb-2024	Goods		Meter	60	USD	[ ]	60.00	[ ]	Open				
<input type="checkbox"/>	094617	7	05-Feb-2024	Goods		Meter	70	USD	[ ]	70.00	[ ]	Open				
<input type="checkbox"/>	094617	8	05-Feb-2024	Goods		Meter	80	USD	[ ]	80.00	[ ]	Open				
<input type="checkbox"/>	094617	9	05-Feb-2024	Goods		Meter	90	USD	[ ]	90.00	[ ]	Open				
<input type="checkbox"/>	094617	5	05-Feb-2024	Goods		Meter	50	USD	[ ]	50.00	[ ]	Open				

Select Lines: Apply Default Values

Cancel Apply Export

6.14 El **Price (Precio)** se actualizará en todas las líneas seleccionadas.

**Default Values**

✓TIP You can apply default values to selected rows

Price [ ] Reason [Price change]

Supplier Item [ ]

Personalize "PO Lines"  
 Select Lines: Apply Default Values

Select Number	Line Buyer	Order Date	Type	Item/Job	Description	UOM	Qty	Currency	Price	Amount	Supplier Item	Status	Global Agreement ID	Supplier Config	Attachments	Reason
<input checked="" type="checkbox"/>	094617	1	05-Feb-2024	Goods		Meter	10	USD	[ ]	10.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	2	05-Feb-2024	Goods		Meter	20	USD	[ ]	20.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	3	05-Feb-2024	Goods		Meter	30	USD	[ ]	30.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	4	05-Feb-2024	Goods		Meter	40	USD	[ ]	40.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	10	05-Feb-2024	Goods		Meter	10	USD	[ ]	10.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	6	05-Feb-2024	Goods		Meter	60	USD	[ ]	60.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	7	05-Feb-2024	Goods		Meter	70	USD	[ ]	70.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	8	05-Feb-2024	Goods		Meter	80	USD	[ ]	80.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	9	05-Feb-2024	Goods		Meter	90	USD	[ ]	90.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	5	05-Feb-2024	Goods		Meter	50	USD	[ ]	50.00	[ ]	Open				Price change

Select Lines: Apply Default Values

Cancel Apply Export

6.15 Haga clic en **Apply (Aplicar)**

**Default Values**

✓TIP You can apply default values to selected rows

Price [ ] Reason [Price change]

Supplier Item [ ]

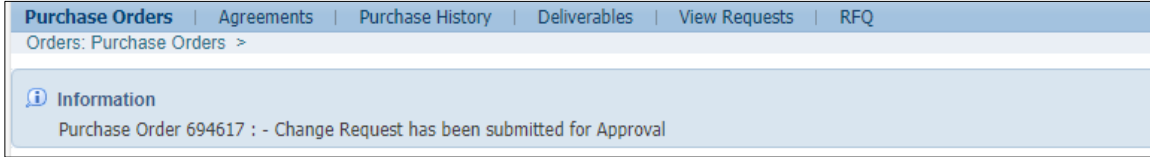
Personalize "PO Lines"  
 Select Lines: Apply Default Values

Select Number	Line Buyer	Order Date	Type	Item/Job	Description	UOM	Qty	Currency	Price	Amount	Supplier Item	Status	Global Agreement ID	Supplier Config	Attachments	Reason
<input checked="" type="checkbox"/>	094617	1	05-Feb-2024	Goods		Meter	10	USD	[ ]	10.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	2	05-Feb-2024	Goods		Meter	20	USD	[ ]	20.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	3	05-Feb-2024	Goods		Meter	30	USD	[ ]	30.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	4	05-Feb-2024	Goods		Meter	40	USD	[ ]	40.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	10	05-Feb-2024	Goods		Meter	10	USD	[ ]	10.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	6	05-Feb-2024	Goods		Meter	60	USD	[ ]	60.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	7	05-Feb-2024	Goods		Meter	70	USD	[ ]	70.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	8	05-Feb-2024	Goods		Meter	80	USD	[ ]	80.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	9	05-Feb-2024	Goods		Meter	90	USD	[ ]	90.00	[ ]	Open				Price change
<input checked="" type="checkbox"/>	094617	5	05-Feb-2024	Goods		Meter	50	USD	[ ]	50.00	[ ]	Open				Price change

Select Lines: Apply Default Values

Cancel **Apply** Export

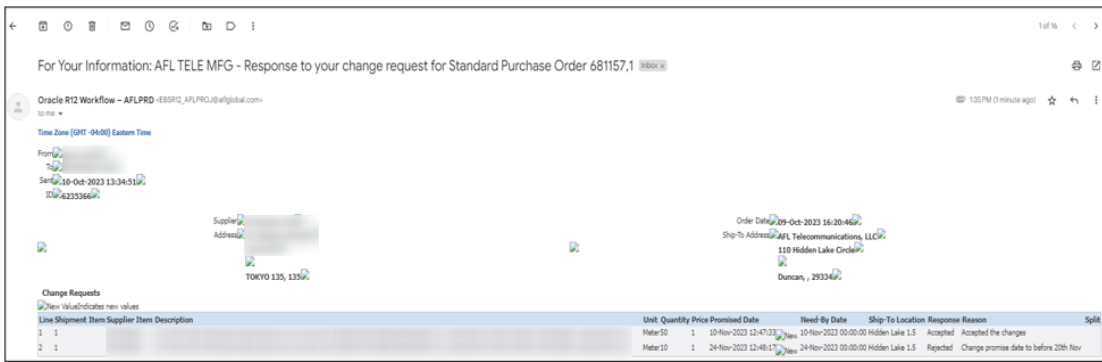
6.16 La actualización masiva de los cambios de **Price (Precios)** se enviará para la aprobación del comprador.



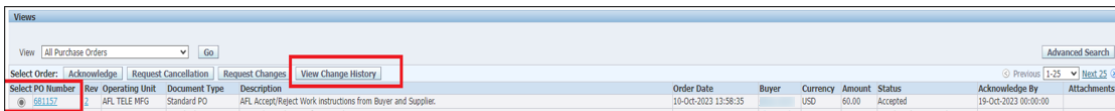
- **NOTA:** En el proceso de confirmación del comprador, debe completarse la aprobación de los cambios antes de que el proveedor pueda tomar los siguientes pasos.

6.17 El proveedor recibirá un mensaje de correo electrónico con las líneas de Acceptance/Rejection (Aceptación/rechazo) del comprador y un segundo mensaje de correo electrónico para iniciar sesión en el portal de iSupplier y aceptar los cambios.

- En el siguiente ejemplo hay dos líneas: la primera línea de Aceptado por el comprador y la segunda línea de Rechazado por el comprador.



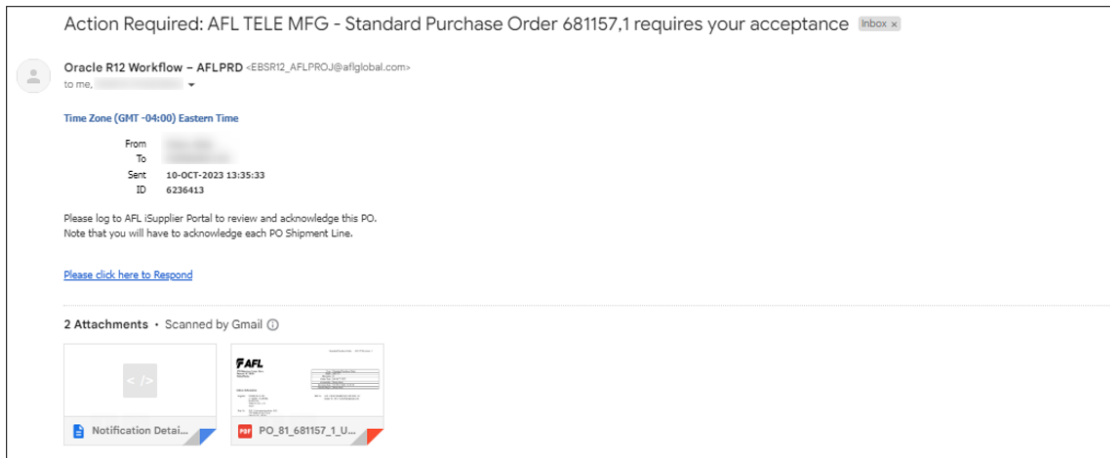
6.18 Vaya al **portal de iSupplier**. Vaya a la página de **inicio** y haga clic en **Orders, Purchase Orders (Órdenes, Órdenes de compra)**. Seleccione la orden de compra y haga clic en **View Change History (Ver historial de cambios)**.



Details Request Date	Line	Shipment Item	Supplier Item	Description	Qty	UOM	Rate	Price / Amount	Promised Date	Need-By Date	Start Date	End Date	Supplier Order Number	Supplier Order Line Number	Additional Changes	Cancellation Split Request	Response	
10-Oct-2023 13:44:38	2	1							20-Nov-2023 13:43:17	24-Nov-2023 00:00:00						No	No	Accepted
10-Oct-2023 12:48:41	2	1							24-Nov-2023 12:48:17	24-Nov-2023 00:00:00						No	No	Rejected

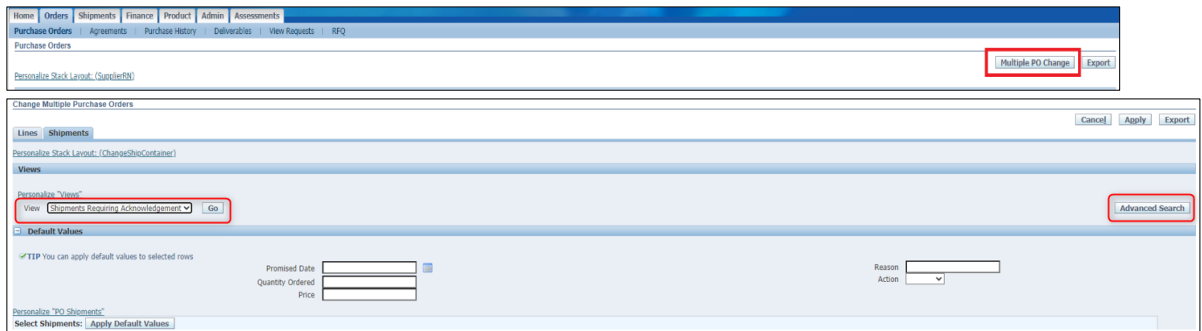


- El proveedor recibirá otro mensaje de correo electrónico para aceptar los cambios.



6.19 Haga clic en el enlace del mensaje de correo electrónico e inicie sesión en el portal. Vaya a **AFL Standard iSupplier Responsibility (Responsabilidad de iSupplier estándar de AFL), Home Page (Página de inicio)**.

- Haga clic en la pestaña **Orders (Pedidos), Multiple PO Change (Cambiar varias PO)**
- Haga clic en **Advanced Search (Búsqueda avanzada)** o haga clic en **View (Ver): Shipments Requiring Acknowledgment (Envíos que requieren confirmación)**



- Seleccione las líneas que desea confirmar.

- Ingrese la **Promise Date (Fecha prometida)**, la **New Acknowledged Ship Date (Nueva fecha de envío confirmada)**, el **Reason (Motivo)** y la **Action (Acción): Cambio**  
 Haga clic en **Apply Default Values (Aplicar valores predeterminados)** para llenar los valores de todas las líneas de envío.

**Change Multiple Purchase Orders**

Advanced Search

Match:  All  Any

PO Number: 732447  
 Order Date: (17-Mar-2025)  
 Buyer: [Field]  
 Promise Date: [Field]

Default Values

TIP You can apply default values to selected rows

Quantity Ordered: [Field] Price: [Field]

Apply Default Values

PO Number	Line	Shipment	Order Date	Type	Item/Job Description	Location	Promise Date	New Acknowledged Ship Date (DD-MON-YYYY)	Need-By Date	UOM	Ordered	Received	Price	Amount	Supplier Order Line	Status	Attachments	Split Reason	Action (must choose Accept or Change)	Vendor Approval	Acknowledged Ship Date	Shipment Tracking Number	Actual Ship Date
732447	1	1	01-Feb-2025 19:55:20	Goods			28-Mar-2025 16:50:41	18-MAR-2025	01-Jul-2025 00:00:00	Meter	6476		45.03		Requires Acknowledgment			Promise date update	Change				
732447	2	1	01-Feb-2025 19:55:20	Goods			28-Mar-2025 16:50:41	18-MAR-2025	01-Jul-2025 00:00:00	Meter	8798		26.51		Requires Acknowledgment			Promise date update	Change				

6.20 Haga clic en **Apply (Aplicar)**

Quantity Ordered: [Field] Price: [Field]

Select Shipments: **Apply Default Values**

PO Select Number	Line	Shipment	Order Date	Type	Item/Job Description	Location	Promise Date	Need-By Date	UOM	Ordered	Received	Price	Amount	Supplier Order Line	Status	Attachments	Split Reason	Actions	Vendor Approval	Acknowledged Ship Date	Shipment Tracking Number	Actual Ship Date	
694614	1	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	10		1	10.00		Requires Acknowledgment			Change	Change				
694614	2	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	20		1	20.00		Requires Acknowledgment			Change	Change				
694614	3	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	30		1	30.00		Requires Acknowledgment			Change	Change				
694614	4	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	40		1	40.00		Requires Acknowledgment			Change	Change				
694614	5	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	15-Feb-2024 00:00:00	Meter	50		1	50.00		Requires Acknowledgment			Change	Change				
694614	6	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	23-Feb-2024 00:00:00	Meter	60		1	60.00		Requires Acknowledgment			Change	Change				
694614	7	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	70		1	70.00		Requires Acknowledgment			Change	Change				
694614	8	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	80		1	80.00		Requires Acknowledgment			Change	Change				
694614	9	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	90		1	90.00		Requires Acknowledgment			Change	Change				
694614	10	1	05-Feb-2024 13:59:02	Goods		Hidden Label 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	10		1	10.00		Requires Acknowledgment			Change	Change				

Cancel **Apply** Export

6.21 La solicitud de cambio se enviará para su aprobación.

**Information**

Purchase Order 694614 : - Change Request has been submitted for Approval