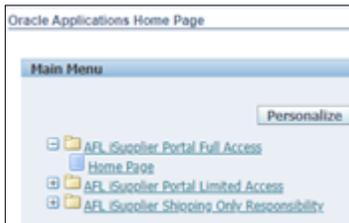
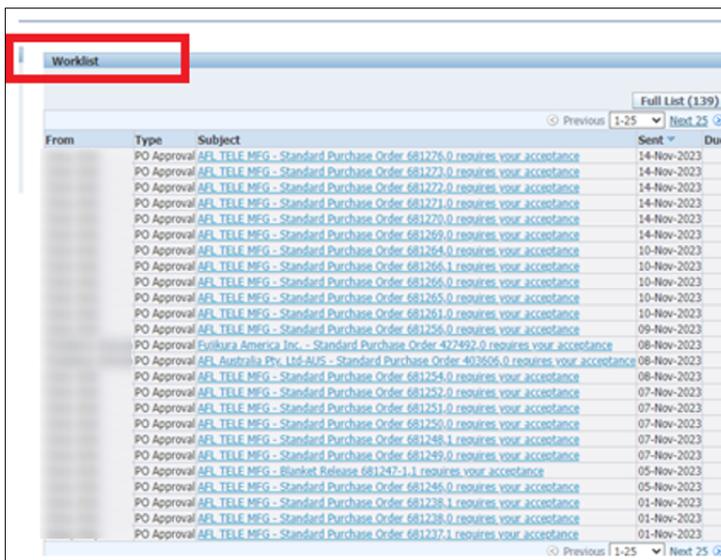


## Cómo descargar un PDF de un número de PO (orden de compra)

1. Inicie sesión en el **Portal de iSupplier de AFL**.



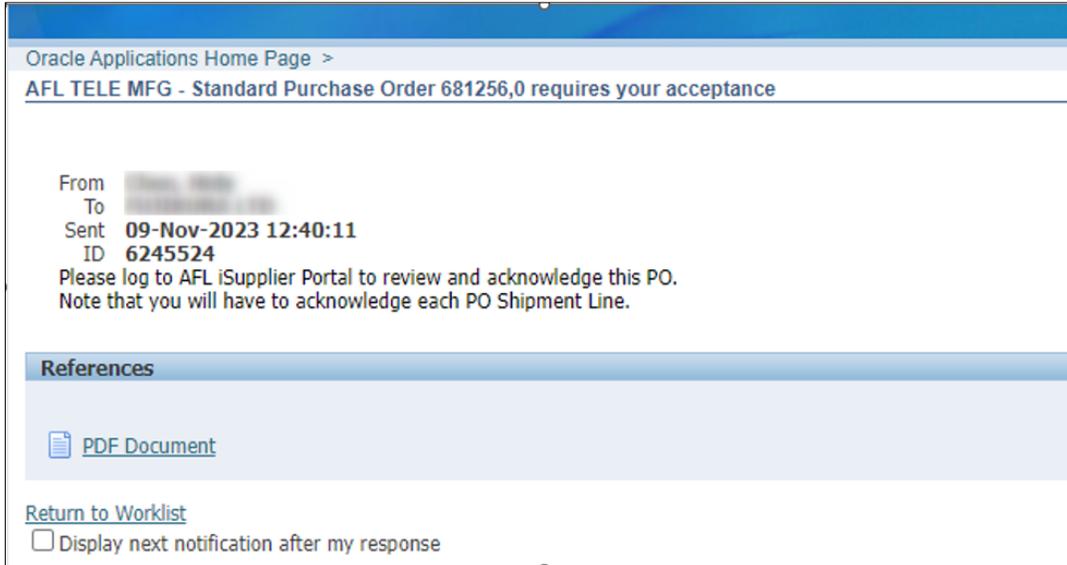
2. Vaya a **Worklist (Lista de trabajo)**.



From	Type	Subject	Sent	Due
	PO Approval	AFL TELE MFG - Standard Purchase Order 681226.0 requires your acceptance	14-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681223.0 requires your acceptance	14-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681222.0 requires your acceptance	14-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681221.0 requires your acceptance	14-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681220.0 requires your acceptance	14-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681269.0 requires your acceptance	14-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681264.0 requires your acceptance	10-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681266.1 requires your acceptance	10-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681266.0 requires your acceptance	10-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681265.0 requires your acceptance	10-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681261.0 requires your acceptance	10-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681256.0 requires your acceptance	09-Nov-2023	
	PO Approval	Fukura America Inc. - Standard Purchase Order 427492.0 requires your acceptance	08-Nov-2023	
	PO Approval	AFL Australia Pty. Ltd-AUS - Standard Purchase Order 403606.0 requires your acceptance	08-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681254.0 requires your acceptance	08-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681252.0 requires your acceptance	07-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681251.0 requires your acceptance	07-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681250.0 requires your acceptance	07-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681248.1 requires your acceptance	07-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681249.0 requires your acceptance	07-Nov-2023	
	PO Approval	AFL TELE MFG - Blanket Release 681247.1-1 requires your acceptance	05-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681246.0 requires your acceptance	05-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681238.1 requires your acceptance	01-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681238.0 requires your acceptance	01-Nov-2023	
	PO Approval	AFL TELE MFG - Standard Purchase Order 681237.1 requires your acceptance	01-Nov-2023	

3. Busque o abra el número de PO del documento PDF de la orden de compra que debe revisarse.
4. Haga clic en la notificación del número de PO en la columna Subject (Asunto) para ver el PDF.

- Haga clic en el enlace de **PDF Document (Documento PDF)** de la sección References (Referencias) a fin de guardar ese número de PO en su disco local.



- Haga clic en el enlace **Return to Worklist (Regresar a lista de trabajo)** para ver el siguiente PDF.
- Repita el mismo proceso de los pasos 2 y 3 para obtener archivos PDF de varias órdenes de compra.