

End-user Requirements – Approve/Reject Supplier Changes for both Standard and Blanket Releases Using Multi PO Number Option

1. Purpose

- 1.1. The purpose of this procedure is to Acknowledge a Standard Purchase Order in iSupplier by the Supplier, populate the Promise Date and Accept or Reject changes.

2. Scope

- 2.1. This procedure applies to all Buyers and Suppliers at AFL, Hyperscale North America and Australia.

3. Responsibility

- 3.1. This document will be maintained, reviewed, and updated by the Supplier or their designee at AFL in North America.

4. Overview

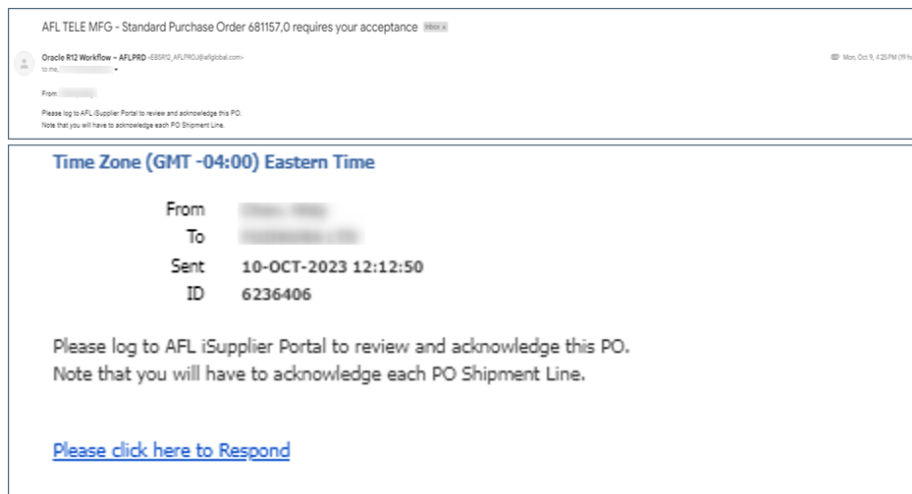
- 4.1 This procedure provides steps and screenshots to Acknowledge a Standard Purchase Order by the Supplier and populate the Promise Date.

5. Requirements

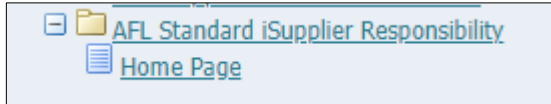
- 5.1 Users must have necessary Oracle responsibilities and security assigned to them to complete the following steps.

6. Procedure – Acknowledge a Standard Purchase Order and Populate Promise Date and Acknowledge Ship Date

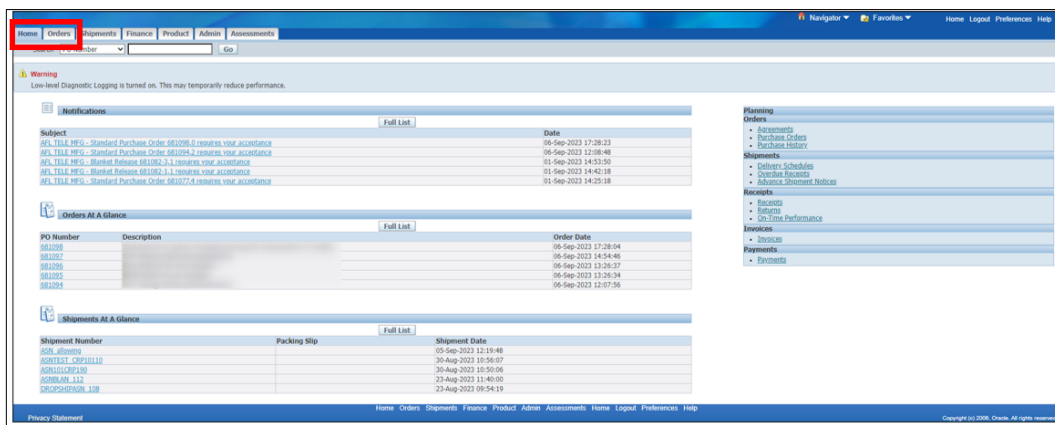
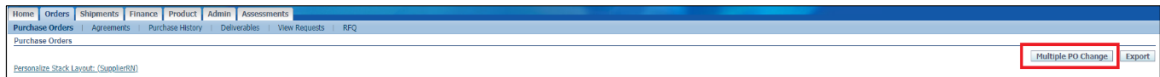
- 6.1 Supplier will Receive an email from Buyer saying there is a Standard Purchase Order that requires acknowledgement.
 - Supplier will receive an email with Action Required in the subject line. There will be a link in the message to **Please click here to Respond**. Click the link to go to the iSupplier page.



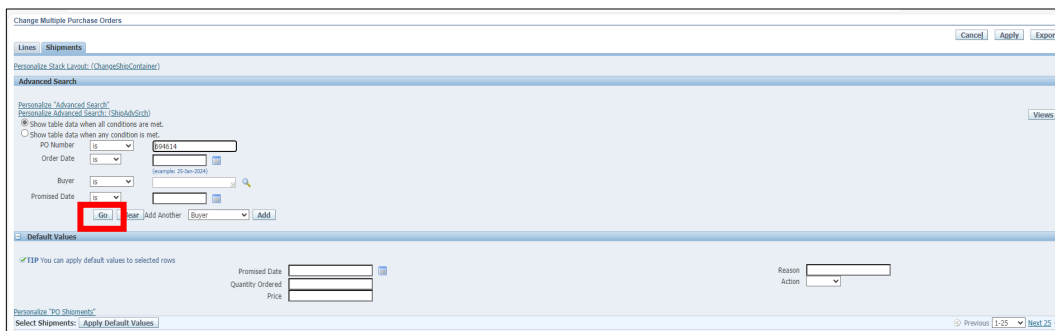
- 6.2 Navigate to the **AFL Standard iSupplier Responsibility**.
- 6.3 Double click the **Home Page** function.



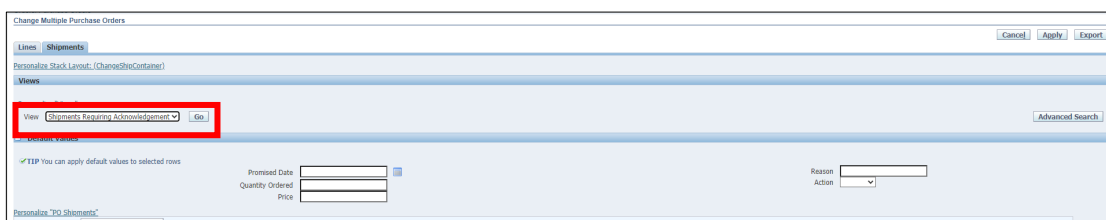
- 6.4 Click on the **Orders** tab and click on **Multi PO Change** and **View, Purchase Orders to Acknowledge** or click on **Advanced Search** to search for particular PO Number.



- 6.5 Complete the fields as required and click the **Go** button to display the PO Details.



Or click on **View Shipments Requiring Acknowledgment** and then click **Go**.



6.6 Click on Select All

Personalize "Advanced Search"
Personalize Advanced Search (Show/Hide)

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

PO Number
Order Date
Buyer
Promised Date

Default Values

☒ TIP You can apply default values to selected rows

Promised Date
Quantity Ordered
Price

Reason
Action

Personalize "PO Shipments"
Select Shipments:

6.7 To mass update, select the **Promised Date**, **Reason** and **Action**.

Personalize "Advanced Search"
Personalize Advanced Search (Show/Hide)

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

PO Number
Order Date
Buyer
Promised Date

Default Values

☒ TIP You can apply default values to selected rows

Promised Date
Quantity Ordered
Price

Reason
Action

Personalize "PO Shipments"
Select Shipments:

6.8 Enter the **Promised Date**. In the **Action** menu, select **Change** from the drop-down menu and enter the **Reason** at shipment line level.

Click on **Apply Default Values** to populate values for all shipment lines.

Default Values

☒ TIP You can apply default values to selected rows

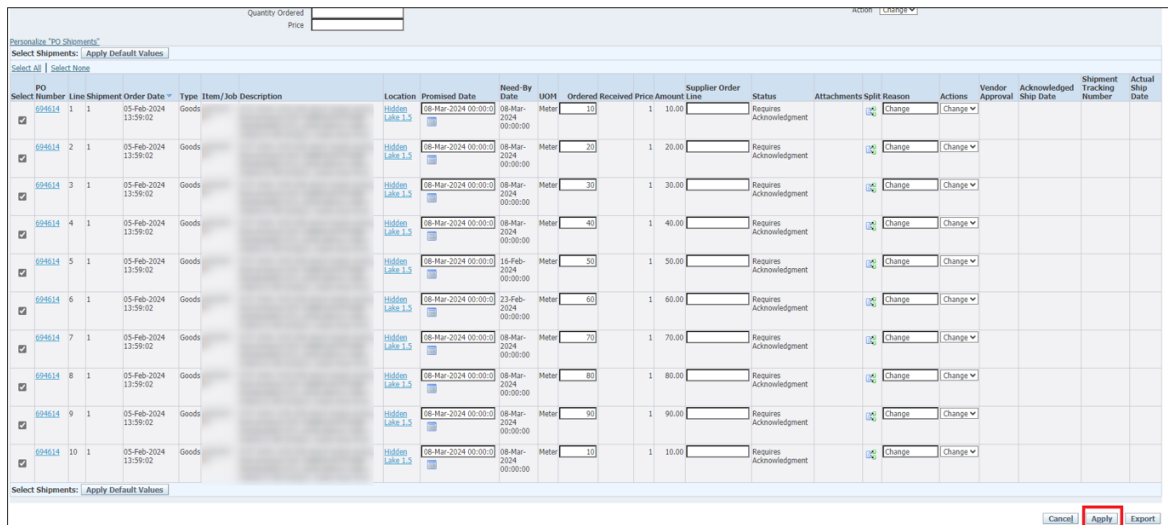
Promised Date
Quantity Ordered
Price

Reason
Action

Personalize "PO Shipments"
Select Shipments:

PO Select 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	Action	Vendor Approval	Acknowledged Ship Date	Shipment Tracking Number	Actual Ship Date
694614	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		10.00			Requires Acknowledgment			Change	Change				
694614	2	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		20.00			Requires Acknowledgment			Change	Change				
694614	3	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		30.00			Requires Acknowledgment			Change	Change				
694614	4	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		40.00			Requires Acknowledgment			Change	Change				
694614	5	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		50.00			Requires Acknowledgment			Change	Change				
694614	6	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		60.00			Requires Acknowledgment			Change	Change				
694614	7	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		70.00			Requires Acknowledgment			Change	Change				
694614	8	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		80.00			Requires Acknowledgment			Change	Change				
694614	9	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		90.00			Requires Acknowledgment			Change	Change				
694614	10	05-Feb-2024 13:59:02	Goods		Hidden Line 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	100		10.00			Requires Acknowledgment			Change	Change				

6.9 Click on **Apply**.



Quantity Ordered: Price:

Personalize "TO Shipments":

Select Shipments: Apply Default Values

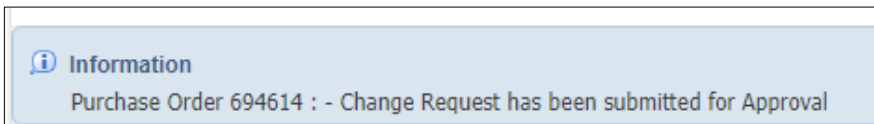
Select All ☐ Select None ☐

PO	Select Number	Line	Shipment Order Date	Type	Item/Job Description	Location	Promised Date	Need-By Date	UOH	Ordered	Received	Price	Amount	Supplier Order	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 1.3	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 Line 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 Line 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 Line 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 Line 1.3	08-Mar-2024 00:00:00	08-Mar-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 1.3	08-Mar-2024 00:00:00	08-Mar-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 1.3	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 Line 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 Line 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 Line 1.3	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	100	1	100.00		Requires Acknowledgment			Change	Change				

Select Shipments: Apply Default Values

Cancel Export

This message will be displayed.

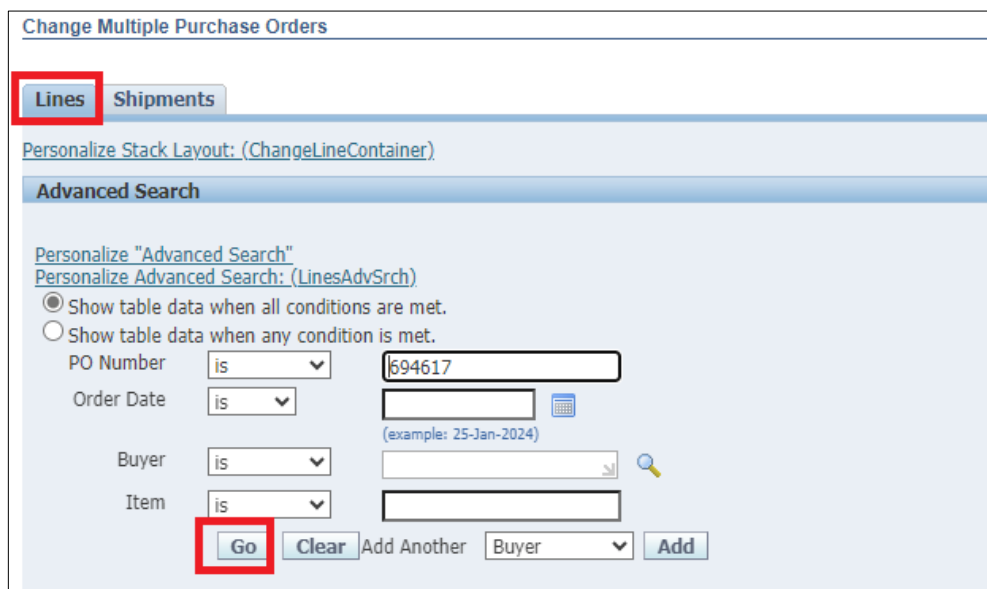


Information

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

6.10 To use the Multi PO option if the price needs to be updated for all the PO lines, the PO number must first be acknowledged using above steps. The buyer needs to acknowledge it to allow the price to be updated.

Click on the **Lines** tab and enter the PO Number. Then click **Go**.



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

Buyer

Item

Add Another

6.11 Click on **Select All**.

Personalize "PO Lines"

Select Lines: **Select All** | Apply Default Values

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
029612	1		05-Feb-2024 14:18:36	Goods			Meter	10	USD	10.00			Open				
029612	2		05-Feb-2024 14:18:36	Goods			Meter	20	USD	20.00			Open				
029612	3		05-Feb-2024 14:18:36	Goods			Meter	30	USD	30.00			Open				
029612	4		05-Feb-2024 14:18:36	Goods			Meter	40	USD	40.00			Open				
029612	10		05-Feb-2024 14:18:36	Goods			Meter	10	USD	10.00			Open				
029612	6		05-Feb-2024 14:18:36	Goods			Meter	60	USD	60.00			Open				
029612	7		05-Feb-2024 14:18:36	Goods			Meter	70	USD	70.00			Open				
029612	8		05-Feb-2024 14:18:36	Goods			Meter	80	USD	80.00			Open				
029612	9		05-Feb-2024 14:18:36	Goods			Meter	90	USD	90.00			Open				
029612	5		05-Feb-2024 14:18:36	Goods			Meter	50	USD	50.00			Open				

Select Lines: **Select All** | Apply Default Values

6.12 Select **Price Change** as the **Reason** for the change. Then click on **Apply Default Values**.

Advanced Search

Personalize "Advanced Search"

Personalize Advanced Search: (Unsaved/Dirty)

Show table data when all conditions are met.

Show table data when any condition is met.

PO Number:

Order Date:

Buyer:

Item:

Go Clear Add Another Buyer Add

Default Values

TIP You can apply default values to selected rows

Price:

Supplier Item:

Reason: **Price change**

Select Lines: **Select All** | Apply Default Values

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
029612	1		05-Feb-2024 14:18:36	Goods			Meter	10	USD	10.00			Open				
029612	2		05-Feb-2024 14:18:36	Goods			Meter	20	USD	20.00			Open				
029612	3		05-Feb-2024 14:18:36	Goods			Meter	30	USD	30.00			Open				
029612	4		05-Feb-2024 14:18:36	Goods			Meter	40	USD	40.00			Open				
029612	10		05-Feb-2024 14:18:36	Goods			Meter	10	USD	10.00			Open				
029612	6		05-Feb-2024 14:18:36	Goods			Meter	60	USD	60.00			Open				
029612	7		05-Feb-2024 14:18:36	Goods			Meter	70	USD	70.00			Open				
029612	8		05-Feb-2024 14:18:36	Goods			Meter	80	USD	80.00			Open				
029612	9		05-Feb-2024 14:18:36	Goods			Meter	90	USD	90.00			Open				
029612	5		05-Feb-2024 14:18:36	Goods			Meter	50	USD	50.00			Open				

Select Lines: **Select All** | Apply Default Values

Cancel Apply Export

6.13 Price will be updated on all the selected lines.

Default Values

TIP You can apply default values to selected rows

Price:

Supplier Item:

Reason: **Price change**

Personalize "PO Lines"

Select Lines: **Select All** | Apply Default Values

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
029612	1		05-Feb-2024 14:18:36	Goods			Meter	10	USD	10.00			Open				Price change
029612	2		05-Feb-2024 14:18:36	Goods			Meter	20	USD	20.00			Open				Price change
029612	3		05-Feb-2024 14:18:36	Goods			Meter	30	USD	30.00			Open				Price change
029612	4		05-Feb-2024 14:18:36	Goods			Meter	40	USD	40.00			Open				Price change
029612	10		05-Feb-2024 14:18:36	Goods			Meter	10	USD	10.00			Open				Price change
029612	6		05-Feb-2024 14:18:36	Goods			Meter	60	USD	60.00			Open				Price change
029612	7		05-Feb-2024 14:18:36	Goods			Meter	70	USD	70.00			Open				Price change
029612	8		05-Feb-2024 14:18:36	Goods			Meter	80	USD	80.00			Open				Price change
029612	9		05-Feb-2024 14:18:36	Goods			Meter	90	USD	90.00			Open				Price change
029612	5		05-Feb-2024 14:18:36	Goods			Meter	50	USD	50.00			Open				Price change

Select Lines: **Select All** | Apply Default Values

Cancel Apply Export

6.14 Click on Apply.

Personalize "PO Lines"

Select Lines: [Apply Default Values](#)

Select All | Select None

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	10.00			Open				Price change
<input checked="" type="checkbox"/> 694617	2	05-Feb-2024 14:18:36	Goods			Meter	20	USD	20.00			Open				Price change
<input checked="" type="checkbox"/> 694617	3	05-Feb-2024 14:18:36	Goods			Meter	30	USD	30.00			Open				Price change
<input checked="" type="checkbox"/> 694617	4	05-Feb-2024 14:18:36	Goods			Meter	40	USD	40.00			Open				Price change
<input checked="" type="checkbox"/> 694617	10	05-Feb-2024 14:18:36	Goods			Meter	10	USD	10.00			Open				Price change
<input checked="" type="checkbox"/> 694617	6	05-Feb-2024 14:18:36	Goods			Meter	60	USD	60.00			Open				Price change
<input checked="" type="checkbox"/> 694617	7	05-Feb-2024 14:18:36	Goods			Meter	70	USD	70.00			Open				Price change
<input checked="" type="checkbox"/> 694617	8	05-Feb-2024 14:18:36	Goods			Meter	80	USD	80.00			Open				Price change
<input checked="" type="checkbox"/> 694617	9	05-Feb-2024 14:18:36	Goods			Meter	90	USD	90.00			Open				Price change
<input checked="" type="checkbox"/> 694617	5	05-Feb-2024 14:18:36	Goods			Meter	50	USD	50.00			Open				Price change

Select Lines: [Apply Default Values](#)

[Cancel](#) [Apply](#) [Export](#)

6.15 Mass update of price changes will be submitted for Buyer approval.

[Purchase Orders](#) | [Agreements](#) | [Purchase History](#) | [Deliverables](#) | [View Requests](#) | [RFQ](#)

Orders: [Purchase Orders](#) >

[Information](#)

Purchase Order 694617 : - Change Request has been submitted for Approval

- NOTE:** In the Buyer Acknowledgement process, the Approval needs to be completed with changes before Supplier can take the next actions.

6.16 Supplier will receive an email with Buyer Acceptance/Rejection lines and a second email to log into iSupplier portal and accept changes.

- In this example below, there are two lines – the first line Accepted by the Buyer and the second line Rejected by the Buyer.

For Your Information: AFL TELE MFG - Response to your change request for Standard Purchase Order 681157,1

Oracle R12 Workflow - AFLPRD-ESSR12_AFLPRD@aflglobal.com

Time Zone (GMT -04:00) Eastern Time

From: [Redacted]
To: [Redacted]
Sent: 10-Oct-2023 13:34:51
Subject: 62333466

Supplier: [Redacted]
Address: [Redacted]
TOKYO 135, 135

Order Details: 09-Oct-2023 16:26:46
Ship-To Address: AFL Telecommunications, LLC
110 Hidden Lake Circle
Duncan, 29334

Change Requests

New Values/Updates new values

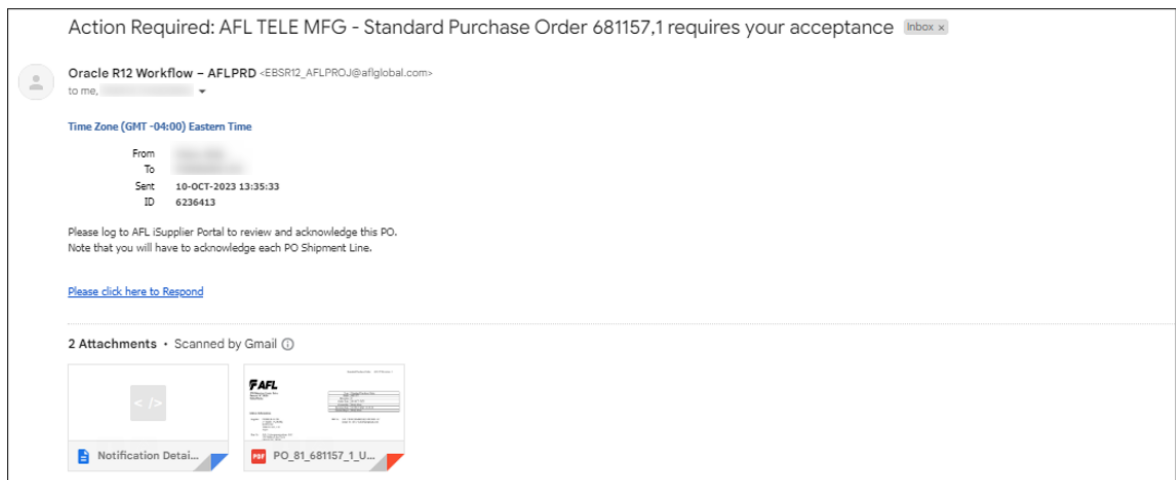
Line	Shipment	Item	Supplier Item	Description	Unit	Quantity	Price	Promised Date	Need By Date	Ship-To Location	Response Reason	Split
1	1				Meter	10		10-Nov-2023 12:47:33	10-Nov-2023 00:00:00	Hidden Lake 1.5	Accepted	Accepted the changes
2	1				Meter	10		24-Nov-2023 12:48:11	24-Nov-2023 00:00:00	Hidden Lake 1.5	Rejected	Change promise date to before 20th-Nov

- 6.17 Navigate to the **iSupplier Portal**. Go to **Home Page** and click on **Orders, Purchase Orders**. Select purchase order and click on **View Change History**.

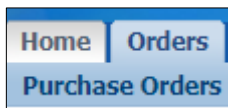
Views													
View: All Purchase Orders [Go] Advanced Search													
Select Order:	Acknowledge	Request Cancellation	Request Changes	View Change History									
Select PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments		
681157	1	AFL TELE MFG	Standard PO	AFL Accept/Reject Work instructions from Buyer and Supplier.	10-Oct-2023 13:58:35		USD	60.00	Accepted	19-Oct-2023 00:00:00			

Details Request Date	Line Shipment Item	Supplier Item	Description	Qty	Price / UOM Rate	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				Meter		20-Nov-2023 13:43:17	24-Nov-2023 00:00:00						No	Accepted
10-Oct-2023 12:49:41	2				Meter		24-Nov-2023 12:48:17	24-Nov-2023 00:00:00						No	Rejected

- Supplier will receive another email to Accept the changes.



- 6.18 Click on link in email and log into portal. Navigate to **AFL Standard iSupplier Responsibility, Home Page**.
- Click on **Orders tab, Multiple PO Change**.
 - Click on **Advanced Search** or on **View Shipments Requiring Acknowledgment**. Then click **Go**.



Change Multiple Purchase Orders Cancel Apply Export

Lines Shipments

Personalize Stack Layout: (ChangeShoContainer)

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:

Personalize "PO Shipments"

Select Shipments: Apply Default Values

- Select the lines to be acknowledged.
- To mass update, select the **Promised Date**, **Reason** and **Action**. Enter the information.
- Then click on **Apply Default Values** to populate values for all shipment lines.

Default Values

✓TIP You can apply default values to selected rows

Promised Date: 08-Mar-2024 12:18:24

Reason: Change

Action: Change

Personalize "PO Shipments"

Select Shipments: Apply Default Values

Select All | Select None

PO Number	Line	Shipment Order Date	Type	Item/Job Description	Location	Promised Date	Need-By Date	UOH	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	05-Feb-2024 13:59:02	Goods		Hidden Lake 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	20		1	10.00		Requires Acknowledgment			Change	Change				
694614	2	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	10		1	10.00		Requires Acknowledgment			Change	Change				

6.19 Click on **Apply**.

Quantity Ordered:

Price:

Action: Change

Personalize "PO Shipments"

Select Shipments: Apply Default Values

Select All | Select None

PO Number	Line	Shipment Order Date	Type	Item/Job Description	Location	Promised Date	Need-By Date	UOH	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	05-Feb-2024 13:59:02	Goods		Hidden Lake 1.5	08-Mar-2024 00:00:00	08-Mar-2024 00:00:00	Meter	20		1	10.00		Requires Acknowledgment			Change	Change				
694614	2	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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	05-Feb-2024 13:59:02	Goods		Hidden Lake 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

- This message will be displayed.

Information

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