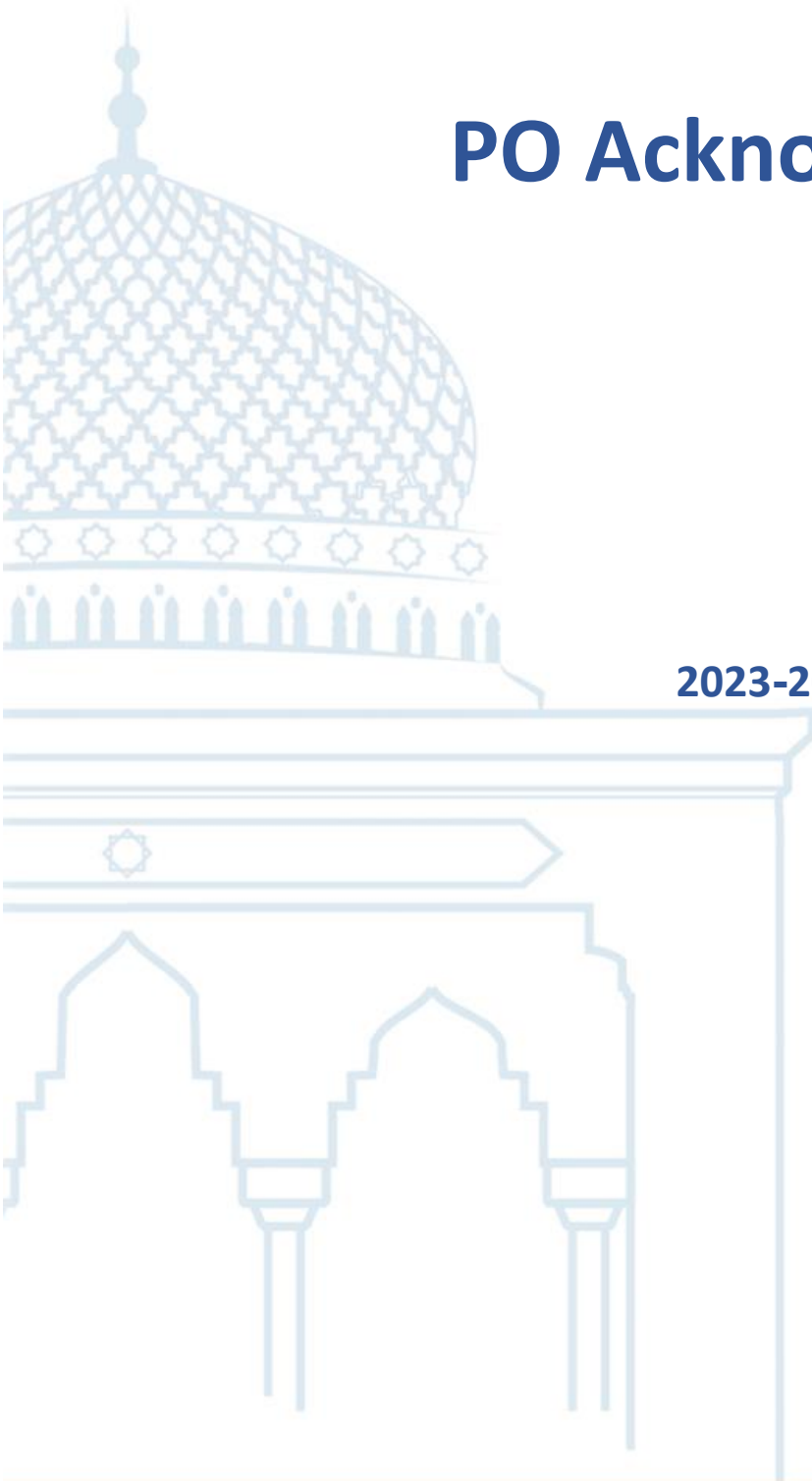




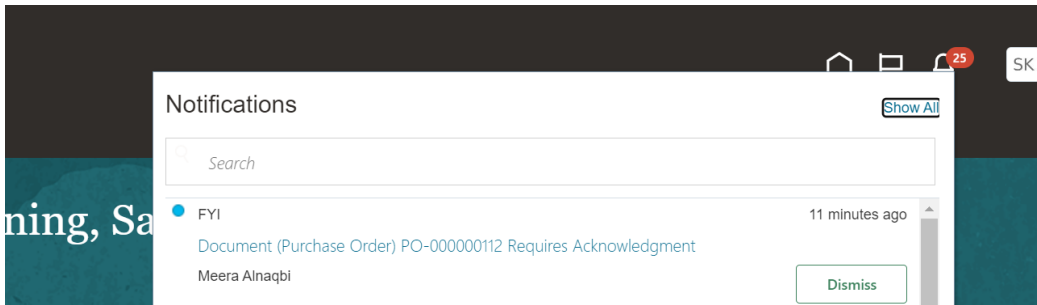
PO Acknowledge

2023-2024

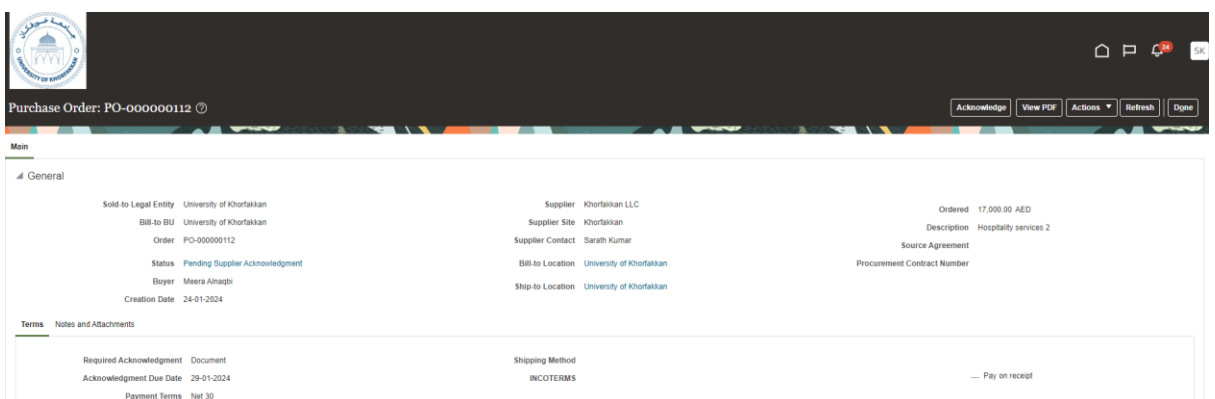
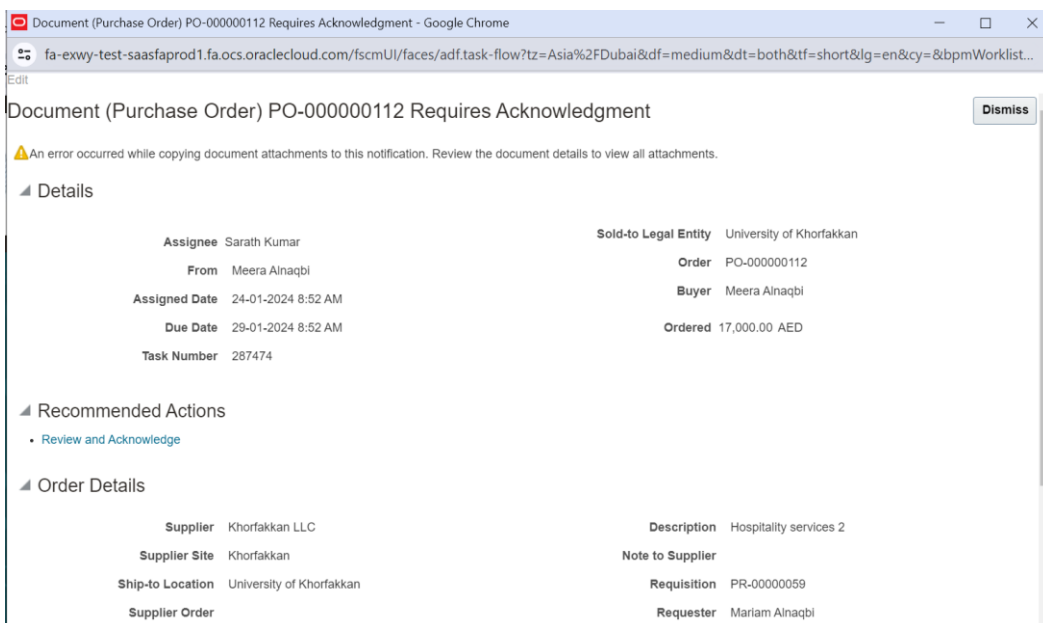


1. Supplier Acknowledge

1.1. The supplier will receive a notification to complete the acknowledgment.



1.2. By clicking on the notification, new page will open, click on “Review and Acknowledgment”.



1.3. Supplier could add “Acknowledgment Note”. Also, supplier can add “Rejection Reason” from Lines level if order rejected, then click on Accept/ Reject.

Acknowledge Document (Purchase Order): PO-00000112

Buttons: **Accept** **Reject** **View PDF** **Cancel**

Main

General

Sold to Legal Entity: University of Khorfakkan	Supplier: Khorfakkan LLC	Ordered: 17,000.00 AED
Order: PO-00000112	Supplier Site: Khorfakkan	Description: Hospitality services 2
Status: Pending Supplier Acknowledgment	Supplier Contact: Sarath Kumar	Source Agreement
Buyer: Meera Alhagbi	Bill to Location: University of Khorfakkan	Supplier Order: <input type="text"/>
Creation Date: 24-01-2024	Ship to Location: University of Khorfakkan	Communication Method: None

Terms **Notes and Attachments**

Required Acknowledgment: Document	Payment Terms: Net 30	... Pay on receipt
Acknowledgment Due Date: 29-01-2024	Shipping Method	... Confirming order
Acknowledgment Note: <input type="text"/>	Freight Terms: FOB	

Additional Information

Downpayment: Context Prompt:

Schedules

Actions: View Format [Icons] Freeze Detach Wrap

Line	Description	Supplier Item	Quantity	UOM	Price	Requested Delivery Date	Promised Delivery Date	Rejection Reason	Location
1	Hospitality services		2	Each	8,500.00	06-02-2024	06-02-2024	<input type="text"/>	University of Kh...

Warning [X]

The document will be accepted. Do you want to continue? (PO-2055013)

OK **Cancel**

Thank You