



Display Purchase Order

[Create ASN](#) [Display Document Flow](#) [Print](#) [Download](#)

Basic Data

Document Number: 3100001322
 Document Name: AG-INTP-P-11-0259
 Document Date: 02/07/2011
 Purchase Order No.: 4100001645
 Requested Follow-On Documents: Shipping Notif., Invoice
 Status: **New**

Award Type

DDLV

Scenario

STD

Item Overview

No.	Status	Product	Short Text	Order quantity	Required on
1	New	130184	PORK HAM WATERAD FRZ PKG 4/10 LB	40,000.000 US pound	05/15/2011

Page 1 of 1

Messages

Description	Preview
Message from Purchaser	
Modification Text	

Page 1 of 1

Message from Purchaser



Process ASN

[Goods Delivered to Recipient](#) [Hold](#) [Cancel](#) [Print](#) [Download](#)

Basic Data

Shipping Notif.
 Document Name
 Document Date
 Status

Comments	Schedule Line
<input type="text"/>	<input type="text"/>

Delivery Information

Delivery Date (Expected)
 Delivery Time (Expected)
 Shipping Date
 Shipping Time
 Means of Transport
 Railcar / BOL
 Establishment Number

Item Overview

No.	Product	Description	Quantity	Unit of Measure	Purchase Order No.	Order Item	
10	130184	PORK HAM WATERAD FRZ PKG 4/10 LB	<input type="text" value="40,000.000"/>	US pound	4100001645	1	