



## 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".

Document (Purchase Order)	) PO-000	1000112 Requires Acknowledgment - Google C	hrome			-		×
25 fa-exwy-test-saasfapro	od1.fa.d	ocs.oraclecloud.com/fscmUI/faces/adf.ta	sk-flow?tz=Asia%	2FDubai&df=medium	n&dt=both&tf=short≶=er	n&cy=&bpm	Worklist.	
Edit								
Document (Purchase Order) PO-000000112 Requires Acknowledgment								] ^
An error occurred while copy	ying doc	ument attachments to this notification. Review	the document detail	s to view all attachments.				
Details								
Assignee Sarath Kumar				Sold-to Legal Entity	University of Khorfakkan			
	From Meera Alnanbi			Order	PO-000000112			
Assigne	d Date	24-01-2024 8:52 AM		Buyer	Meera Alnaqbi			
Du	e Date	29-01-2024 8:52 AM		Ordered	17.000.00 AED			
Task N	umber	287474						
Recommended Address	ctions	i						
Review and Acknowledge								
1 Order Details								
Su	pplier	Khorfakkan LLC		Description	Hospitality services 2			
Supplie	er Site	Khorfakkan		Note to Supplier				
Ship-to Loo	cation	University of Khorfakkan		Requisition	PR-00000059			
Supplier	Order			Requester	Mariam Alnaqbi			
Purchase Order: PO-0000001	12 ⑦					Ack	nowledge V	iew PD
⊿ General								
Sold-to Legal Entity Bill.to BU	University of Khorfakkan		Supplier Supplier Site	Khorfakkan LLC Khorfakkan		Ordered	17,000.00 AEE	)
Order	Order PC-00000112		Supplier Contact	Sarath Kumar		Description Source Agreement	Hospitality serv	ices 2
Status Pending Supplier Acknowledgment		Bill-to Location	University of Khorfakkan	Procureme	ent Contract Number			
Creation Date	24-01-2024	447	Ship-to Location	University of Khorfakkan				
Terms Notes and Attachments								
Required Acknowledgment	t Document	1	Shipping Method					
Acknowledgment Due Date	e 29-01-202 s Net 30	24	INCOTERMS				<ul> <li>Pay on receip</li> </ul>	đ
Payment lemis	- NOL 30							

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 (Purch	hase Order): PO-000000112	Accept Reject View PD						⊐ ¢	SK
✓ General Sold-to Legal Entity Order Status Biover Creation Date	University of Nortalikan PC-00000112 Pending Supplier Acknowledgment Meera Ahrugai 24-01-2024	Supplier Supplier Ste Supplier Contact Bill-to Location Ship-to Location	Khortakkan LLC Notratakan Sarah Kumar University of Norrfakkan University of Norrfakkan	c	Ordered Description Source Agreement Supplier Order Communication Method	17,000.00 AED Hospitality services 2 None			
terms Notes and Attachments Required Acknowledgment Acknowledgment Not Acknowledgment Not	ti Document le 28-01-2024 le	Payment Terms Shipping Method Freight Terms FOB	Net 30		-	<ul> <li>Pay on receipt</li> <li>Confirming order</li> </ul>			
Additional Information Schedules Actions • View • Format • P 59	Downpayment			Context Prompt					
Line Description			Supplier Item	Quantity UOM	Price Requested Delivery Date	Promised Delivery Date Rejection 06-02-2024	Reason	Location University o	f Kh
A War The docu	Bill-to Location Universi rning ment will be accepted. Do y	ty of Khorfakkan ou want to continu	× e? (PO-2055013) O <u>K</u> Cancel						

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## Thank You