



# AirSupply

## Purchase Order Status Overview

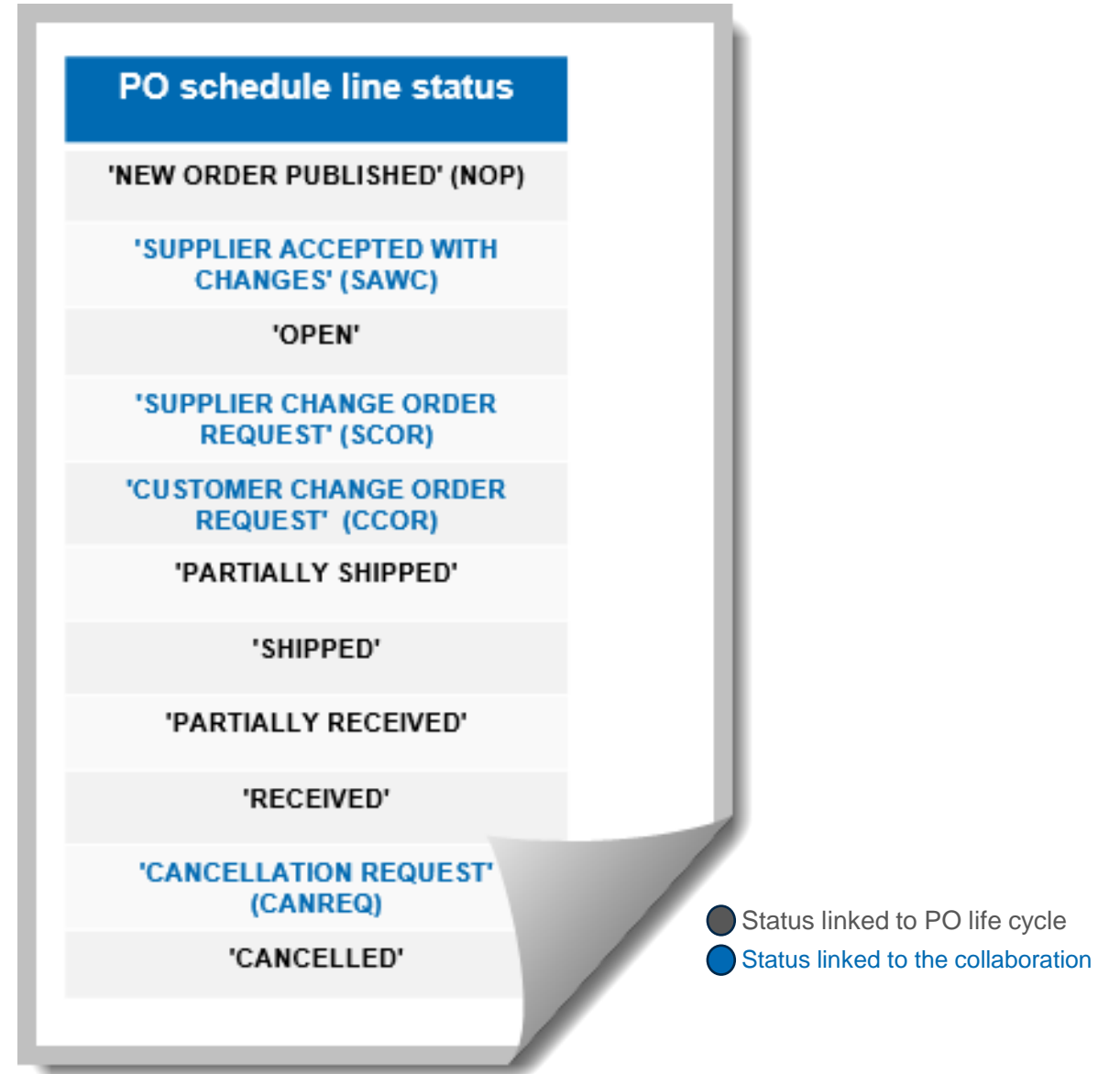
A Purchase Order (PO) is composed of a header and one or several PO Line(s).

A PO Line can also be composed of one or several Schedule Line(s).

AirSupply generates a different PO Schedule Line status for each step in the collaboration process.

A PO Schedule Line goes through **various status** changes during its life cycle from **NEW ORDER PUBLISHED** to **RECEIVED** or **CANCELLED**.

For each status, there are various collaboration possibilities and proper actions available.



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## Purchase Order Status detailed

The table on the right details the different status types linked to the PO collaboration and life cycle in AirSupply.

Status	Description
NEW ORDER PUBLISHED (NOP)	It is the first status of a PO Schedule Line published in AirSupply. It is a PO Schedule Line where no agreement has been reached yet.
SUPPLIER ACCEPTED WITH CHANGES (SAWC)	The supplier has modified a promised date and/or quantity and/or price on the PO Schedule Line with status 'NOP'.
OPEN	The supplier has accepted the 'NOP' order. Or The PO Schedule Line turns to 'OPEN' after automatic acknowledgment after a period defined by the customer for PO CALLUP. There are also other collaboration actions leading to a PO Schedule Line in status 'OPEN'. The 'OPEN' status is the contractual status agreed between the customer and the supplier.
SUPPLIER CHANGE ORDER REQUEST (SCOR)	The supplier has modified a promised date and/or quantity and/or price on the PO Schedule Line (with status different than 'NOP' and 'SAWC')
CUSTOMER CHANGE ORDER REQUEST (CCOR)	The customer has modified requested date and/or quantity and/or price on the PO Schedule Line.
PARTIALLY SHIPPED	Part of requested materials of the PO Schedule Line has been shipped. Indeed, a Despatch Advice has been sent for this partial shipment, but no materials have been received. Shipped quantity > 0, Remaining quantity to be shipped > 0 and Received quantity = 0
SHIPPED	All requested materials of the PO Schedule Line have been shipped. Indeed, a Despatch Advice has been sent for this complete shipment, but no materials have been received. Shipped quantity > 0, Remaining quantity to be shipped = 0 and Received quantity = 0
PARTIALLY RECEIVED	Part of requested materials of the PO Schedule Line has been received. Indeed, a Goods Receipt has been booked in the customer ERP for this partial delivery. Received quantity > 0 but Remaining quantity to be received > 0
RECEIVED	All requested materials of the PO Schedule Line have been received. Indeed, a Goods Receipt has been booked in the customer ERP for this complete delivery. Received quantity > 0 and Remaining quantity to be received = 0 No further collaboration is allowed on a PO Schedule Line in this status.
CANCELLATION REQUEST (CANREQ)	The customer requests a cancellation of the PO Schedule Line. (Except for PO Schedule Line in NOP or SAWC, in this case the customer can cancel the PO Schedule Line without supplier approval)
CANCELLED	The supplier has accepted a CANCELLATION REQUEST, or the customer has cancelled a PO Schedule Line in NOP or SAWC status. No collaboration is allowed on a PO Schedule Line in this status.