

Order confirmation

Preview of steps to perform inside the platform

1. Click on **Supply Chain Collaboration** in the left sidebar.

2. Click on the arrow at the **Orders** section.

3. Click on the **Order line items** tab.

4. Select the order to be confirmed.

5. Click on **Edit confirmation**.

6. Identify the dates and modify them if needed.

7. Click on **Send confirmations**.

Order number	Line item	Confirmation status	Material (Supplier)	Requested pickup date	Requested del. date	Confirmed date	Requested qty.
1104651048	00010	Confirmed (draft)	TP82553DBVR	2024/05/24	2024/05/24	2024/05/24	3,000 PCE
1104651048	00020	Confirmed (draft)	TP82553DBVR	2024/05/24	2024/05/24	2024/05/24	3,000 PCE
1104651048	00030	Confirmed (draft)	TP82553DBVR	2024/05/24	2024/05/24	2024/05/24	3,000 PCE
1104651048	00040	Confirmed (draft)	TP82553DBVR	2024/05/24	2024/05/24	2024/05/24	3,000 PCE
1104651005	00010	No response	TP82553DBVR	2024/05/17			3,000 PCE
1104651004	00010	No response	TP82553DBVR	2023/10/15			3,000 PCE
1104651064	00010	No response	TP82553DBVR	2023/10/15			3,000 PCE
1104650936	00010	No response	TP82553DBVR	2023/05/25			3,000 PCE
4501933934	00001	No response	00942000	2022/08/30			60 PCE
4501943096	00001	No response		2023/09/06			15 PCE
4501931872	00001	No response		2022/08/23			200 PCE
4501931872	00002	No response		2022/09/13			6,600 MTR
4501931872	00003	No response		2022/09/13			2,160 MTR
4501931872	00004	No response		2022/09/13			10,800 MTR
4501930718	00002	No response		2022/09/09			6,600 MTR
4501930718	00003	No response		2022/09/09			2,160 MTR

Detailed explanations

1. Go to **SupplyOn Services** and select **Supply Chain Collaboration** option.
2. Click on the arrow at the **Orders** section.
3. Click on the **Order line items** tab
4. Select the order to be confirmed
5. Click on **Edit confirmation**
6. Identify the dates and modify them if needed.
7. Click on **Send confirmations**