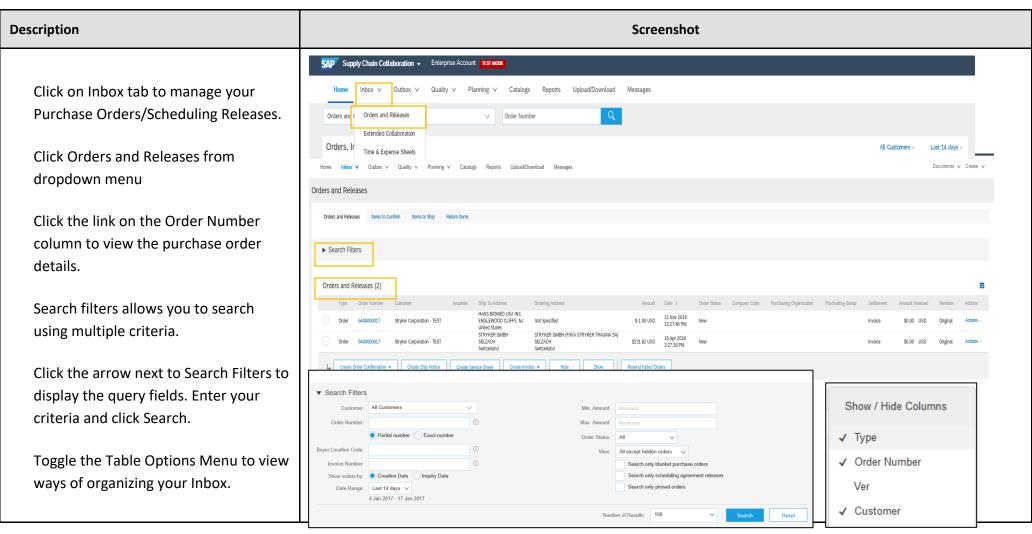
Purchase Order Navigation in SAP Business Network

This job aid will show the steps to selecting your purchase order



Description Screenshot

View the details of your order.

The order header includes the order date and information about the buying organization and supplier.

Note: You can always Resend a PO which was not sent to your email address, cXML or EDI properly clicking Resend button.

Additional options: Export cXML to save a copy of the cXML source information Order History for diagnosing problems and for auditing total value.



