

## Work Confirmation: ST2Bwt1 [Complex Services (Actuals) PO: ST2B]

Currency: USD

Correct

Ordered: 10,000.00

Supplier: Industrial Dressler

Approved: 0.00

Supplier Site: US HEADQUARTERS

Total: 2,000.00

Description:

Status: Approved

Period From:

Comments:

Period To:

## Work Confirmation Details

Export

| Line # | Pay Item | Need Date                                  | UOM         | Price    | Previous |           | Current   |           | Total     |                 |                |              |             |        |
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|        |          |  |             |          | Ordered  | Requested | Delivered | Requested | Delivered | Material Stored | Balance Amount | Progress (%) | Attachments | Status |
| 1      | 1        | Tear Down<br>Meeting<br>Conference<br>Room | 27-Aug-2007 | 2,000.00 | 0        | 0         | 2,000.00  | 0         | 2,000.00  | 0.00            | 100            |              |             | ✓      |

# Oracle Isupplier User Guide R12

**Tao Wei**

## **Oracle iSupplier User Guide R12:**

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