

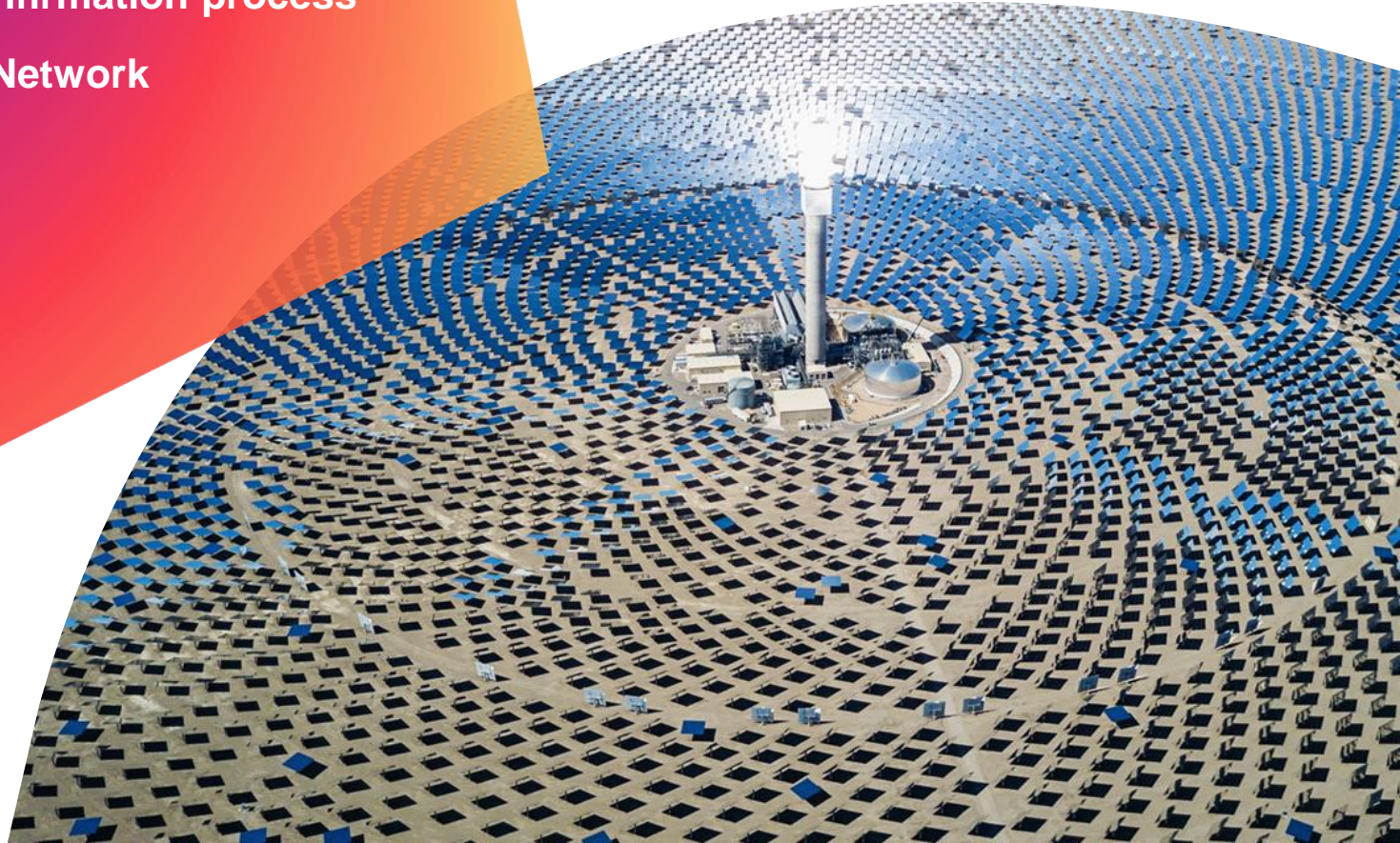
# Order Confirmation

Guide for Order Confirmation process

Supplier Business Network



ArcelorMittal



# Summary

1. Introduction
2. How to make a full Purchase Order confirmation
3. How to reject full Purchase Order
4. How to reject 1 item
5. How to request for a price change
6. How to request for a quantity change
7. How to change delivery date
8. How to split delivery
9. Focus on services
  - a) How to request for a quantity change
  - b) How to change delivery date
  - c) How to request for a price change
10. Focus on Framework orders
11. ArcelorMittal confirmation business rules

# **1. Introduction**

# 1. Introduction



- Order Confirmation plays a **critical role** in ensuring smooth transactions between our organizations.
- It is **the formal agreement of an order placed by our organization**, and the subsequent agreement between the buyer and the supplier, and not a technical acknowledgment.
- By confirming the order, you **affirm your commitment to fulfilling the specified requirements** within the agreed-upon terms and conditions of the order, **such as price, quantity or delivery date**.



**ArcelorMittal is relying on you to confirm 100% of your upcoming Purchase Orders**

# 1. Introduction

From the PO, to create an Order Confirmation, please select **Create Order Confirmation** to display a drop-down menu with 3 types of confirmations :

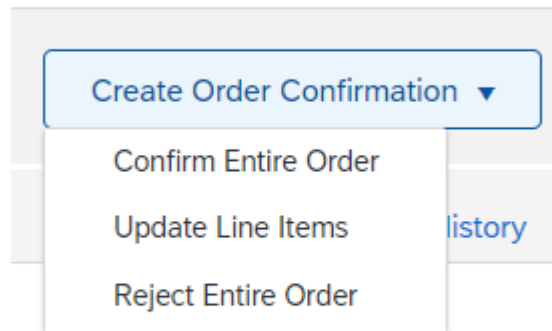
1. **Confirm Entire Order** : you accept the order as a whole, both for prices and quantities. If you change the delivery date, this new date will be applied to all lines.

2. **Update line items**: you want to change certain conditions of the order, such as a price, quantity or delivery date.

3. **Reject Entire Order**: you do not agree with the order. Enter a comment to explain your rejection.

Supplier Business Network URL : <https://supplier.ariba.com>

Purchase Order: 400273958



# 1. Introduction

- For a request of price and quantity change, as long as ArcelorMittal **has not accepted the price and quantity change**, the order price **will remain the same**.
- If you request to **change the price or quantity** and ArcelorMittal **accepts this proposal**, you must **fully confirm** the second version.

## **2. How to make a full Purchase Order confirmation**

## 2. How to make a full Purchase Order confirmation

Purchase Order: 4002739585 1

Create Order Confirmation 2 Create Ship Notice Create Invoice

Order Detail Order History

ArcelorMittal

From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

To:

Belgium  
Phone: 1  
Fax: 092  
Email:

Purchase Order  
(New)  
4002739585  
Amount: 10.00 EUR

Track Order

Payment Terms ⓘ  
netto, 90d einde maand facturatie

Comments  
4002739585 - BEA0

De algemene aankoopvoorwaarden die van toepassing zijn : GPC  
U vindt de laatste versie op onze website: <https://global-procurement.arcelormittal.com>

Op de uitvoering van deze bestelling zijn toepasselijk, in de a ... [View more »](#)

Routing Status: Sent  
External Document Type: Normale bestelling (NB)

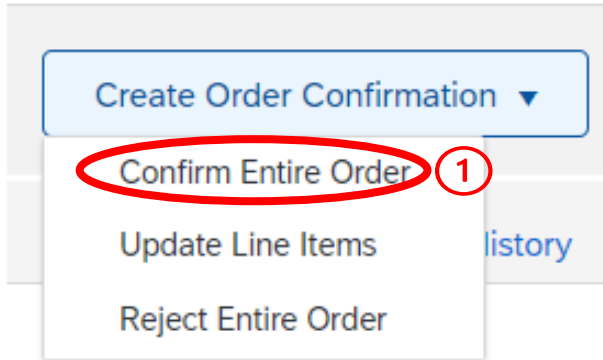
1. Once you enter in the Ariba Network, **find the related PO**
2. From the PO, click on **Create Order Confirmation**

Supplier Business Network URL : <https://supplier.ariba.com>



## 2. How to make a full Purchase Order confirmation

Purchase Order: 40027395€



1. Click on **Confirm Entire Order** (If all the PO Terms & Conditions are agreed)



## 2. How to make a full Purchase Order confirmation

Confirming PO

Exit Next

1 Confirm Entire Order

2 Review Order Confirmation

Order Confirmation Header

\* Indicates required field

Confirmation: TEST UI

Associated Purchase Order #: 4002739585

Customer: ArcelorMittal Europe

Additional Information

Please note only one unit price per line-item level can be processed

Shipping and Tax Information

Est. Delivery Date: 29 Jun 2023

Comment: OC for PO 4002739585

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	test	Material	1,000 (PC)	10 Jul 2023	1,549.00 EUR	1,549.00 EUR

Current Order Status:

1,000 Confirmed With New Date (Estimated Delivery Date: 29 Jun 2023)

Exit Next

1. Enter a **Confirmation Number**, which is any number you use to identify PO confirmation
2. Each line in the PO confirmation will inherit the delivery date indicated on the purchase order header. If you specify an **Estimated Delivery Date**, this one will apply to all item upon submitting
3. Enter a comment in the **Comments** field. Note that comment is mandatory field to fulfill
4. Click **Next** to proceed with the confirmation

## 2. How to make a full Purchase Order confirmation

Confirming PO Previous **Submit** Exit

1 Confirm Entire Order

2 Review Order Confirmation

1

Confirmation Update

Confirmation #: TEST LI  
Supplier Reference:  
Comments: OC for PO 4002739585

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10		Material	1.000 (PC) ⓘ	10 Jul 2023	1,549.00 EUR	1,549.00 EUR
test						
Current Order Status:						
1.000 Confirmed With New Date (Estimated Delivery Date: 29 Jun 2023)						

2

Previous **Submit** Exit

1. Review your Order Confirmation information
2. Click **Submit** to submit your PO confirmation to ArcelorMittal
3. Your PO is **confirmed**

## 2. How to make a full Purchase Order confirmation

Order Number	Version	Customer	Amount	Date ↓	Order Status
4002739585	0	ArcelorMittal Europe	€10 EUR	Jun 20, 2023	<div>1</div> Confirmed

Purchase Order: 4002739585

Create Order Confirmation ▼

Create Ship Notice

Create Invoice ▼

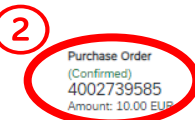
Order Detail

Order History



From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-65  
1000 Bruxelles

To:



1. The status of your PO then changes from New to **Confirmed**
2. You can view this status in the **PO document page** or in the list of POs in the **Orders** widget

### **3. How to reject full Purchase Order**

### 3. How to reject full Purchase Order

Purchase Order: 4002739585

1 **Create Order Confirmation** Create Ship Notice Create Invoice

2 **Reject Entire Order**

Confirm Entire Order Update Line Items History

**ArcelorMittal**

From: Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

To: Belgium  
Phone:   
Fax: 09:   
Email: I

**Purchase Order**  
(New)  
4002739585  
Amount: 10.00 EUR

Track Order

**Payment Terms** ⓘ  
netto, 90d einde maand facturatie

**Comments**  
4002739585 - BEA0

De algemene aankoopvoorwaarden die van toepassing zijn : GPC  
U vindt de laatste versie op onze website: <https://global-procurement.arcelormittal.com>

Op de uitvoering van deze bestelling zijn toepasselijk, in de a ... [View more »](#)

**Contact Information**  
Supplier Address

**Purchasing Agent**  
Buyer contact  
Email

Routing Status: Sent  
External Document Type: Normale bestelling (NB)

From the PO view :

1. Click on the **Create Order Confirmation** button
2. Select **Reject Entire Order**

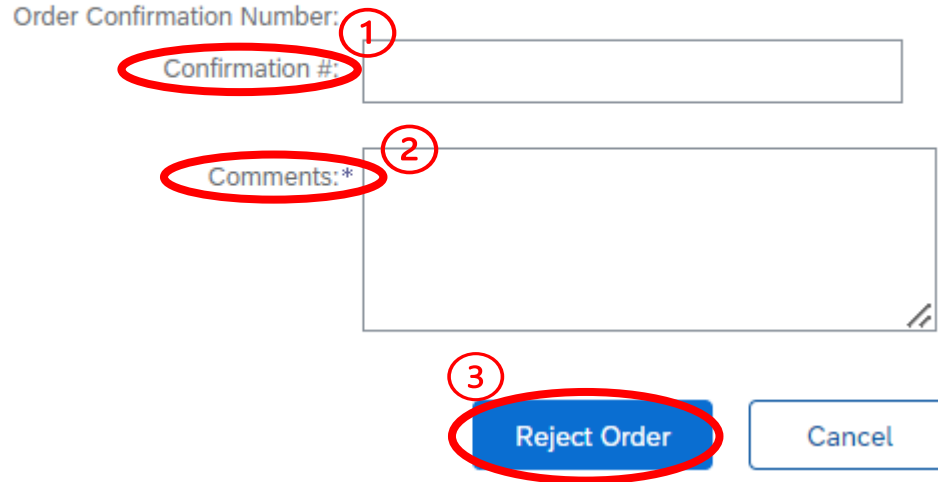
### 3. How to reject full Purchase Order

#### REJECT ENTIRE ORDER

Order Confirmation Number:

Confirmation #:

Comments: \*



1. Enter a **confirmation number**

2. Enter a reason for rejecting the order in the **Comments** field. Comments field is mandatory

3. Select **Reject Order**

### 3. How to reject full Purchase Order

Purchase Order: 4850101575

Create Order Confirmation ▾

Create Ship Notice

Create Invoice ▾

Order Detail

Order History



From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

To:  
  
Belgium  
Phone:  
Fax: 09:  
Email: k

1

Purchase Order  
(Rejected)  
4850101575  
Amount: 360.00 EUR

Track Order

Order Number	Version	Customer	Amount	Date ↓	2	Order Status
4850101575	0	ArcelorMittal Europe	€360 EUR	Jun 8, 2023		Rejected

- 1. The status of your PO then changes to **Rejected**.
- 2. You can view this status in the **PO document page** or in the list of POs in the **Orders** widget.



## 4. How to reject 1 item

## 4. How to reject 1 item

Purchase Order: 4002739543

The screenshot shows the ArcelorMittal Purchase Order interface. At the top, the Purchase Order number is 4002739543. Below this, there is a horizontal bar with three buttons: 'Create Order Confirmation', 'Create Ship Notice', and 'Create Invoice'. The 'Create Order Confirmation' button is highlighted with a red circle and a red arrow pointing to it. A dropdown menu is open below this button, showing three options: 'Confirm Entire Order', 'Update Line Items', and 'Reject Entire Order'. The 'Update Line Items' option is highlighted with a red circle and a red arrow pointing to it. Below the dropdown menu, the ArcelorMittal logo is visible. At the bottom of the screen, there is contact information for the customer and the supplier.

1 Create Order Confirmation

2 Confirm Entire Order

Update Line Items

Reject Entire Order

ArcelorMittal

From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

To:  
Belgium  
Phone: C  
Fax: 092  
Email: K

1. To reject 1 item, select **Create Order Confirmation** on the purchase order screen, to display the following options :

- a) Confirm Entire Order
- b) Update Line Items**
- c) Reject Entire Order

2. Select **Update Line Items**

## 4. How to reject 1 item

### Confirming PO

1 Update Item Status

2 Review Confirmation

▼ Order Confirmation Header

Associated Purchase Order #: 4002739543  
Customer: ArcelorMittal Europe

**Additional Information**

⚠ Please note only one unit price per line-item level can be processed

**Shipping and Tax Information**

Est. Delivery Date:

Comments:\*

1. In the **Update Item Status Header**, you will retrieve information from the previous PO confirmation submitted
2. Add a **Comment** to explain the update of the item rejection

## 4. How to reject 1 item

### Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	U
10	41.137.208 SCHOMMELRONDSEL VOOR SPANBOUT PLAN 29548	AM00400457	Material	100.000 (PC) ⓘ	28 Jul 2023	1

#### Current Order Status

☒ 100.000 Unconfirmed

Confirm:

Backorder:

[Details](#)



**1** [Reject All](#) ⓘ

In the Line Items section :

1. Click on **Reject All** below the item to reject



**Reject All:** for ArcelorMittal, it is not possible to reject part of the quantities in a line-item.

## 4. How to reject 1 item

Line No.	Part # / Description	Qty	Unit	Need By	Ship By	Unit Price	Subtotal
10	41.137.208 SCHOMMELRONDEL VOOR SPANBOUT PLAN 29548	100.000	PC ⓘ	28 Jul 2023		1.45 EUR	145.00 EUR

New Order Status: **100.000 Rejected**

1

Comments:  
Item rejection :not needed anymore

3

OK

Cancel

1. Add a comment on the **Comments** field to explain the reason of the reject
2. Note that rejecting an item will **reject the entire quantity of that item**
3. Click on “**OK**” to go back to the main screen for confirming PO

## 4. How to reject 1 item

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	41.137.208 SCHOMMELRONDSEL VOOR SPANBOUT PLAN 29548	AM00400457	Material	100.000 (PC) ⓘ	28 Jul 2023	1.45 EUR	145.00 EUR
<b>Current Order Status</b>							
<input checked="" type="radio"/> 100.000 Rejected (Comments: Item rejection not needed anymore) ⓘ							
Confirm: <input type="text"/>		Backorder: <input type="text"/>		<button>Details</button> ⓘ			
<a href="#">Reject All</a> ⓘ							
20	Klemstuk vr.hittesch. tss lagerh.E-segm.	AM00426774	Material	10.000 (PC) ⓘ	28 Jul 2023	5.00 EUR	50.00 EUR
<b>Current Order Status</b>							
<input checked="" type="radio"/> 10.000 Unconfirmed							
Confirm: <input type="text"/>		Backorder: <input type="text"/>		<button>Details</button> ⓘ			
<a href="#">Reject All</a> ⓘ							
<div>↳ <button>Confirm All</button> ⓘ</div>							

Exit

**Next**

1. In the Line Items section, a new line **Rejected** corresponding to the rejected item is displayed in the **Current Order Status**
2. If all is OK, click on **Next**

## 4. How to reject 1 item

Confirming PO

Previous Submit Exit

1 Update Item Status

2 Review Confirmation

Confirmation #:  
Supplier Reference:  
Comments: Item rejection

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	41.137.208 SCHOMMELRONDEL VOOR SPANBOUT PLAN 29548	AM00400457	Material	100.000 (PC) ⓘ	28 Jul 2023	1.45 EUR	145.00 EUR
Current Order Status: <b>100.000 Rejected</b> (Comments: Item rejection :not needed anymore)							
20	Klemstuk vr.hittesch. tss lagerh.E-segm.	AM00426774	Material	10.000 (PC) ⓘ	28 Jul 2023	5.00 EUR	50.00 EUR
Current Order Status: <b>10.000 Unconfirmed</b>							

Previous **2 Submit** Exit

1. Review the information of the updated line items
2. Click on **Submit**

## 4. How to reject 1 item

Purchase Order: 4002739543


Create Order Confirmation ▼

Create Ship Notice

Create Invoice ▼

Order Detail

Order History

  
From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

To:  
  
Belgium  
Phone: 0  
Fax: 092  
Email: Ki

1

Purchase Order  
(↔ Partially Rejected)  
4002739543  
Amount: 457.00 EUR  
Version: 1 (Previous Version)

Track Order

1. The status of your PO is **updated**
2. You can view this status in the **PO document page** or in the list of POs in the **Orders** widget

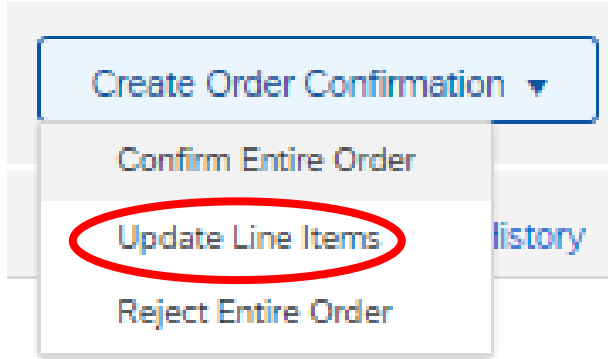


## **5. How to request for a price change**

## 5. How to request for a price change

- Within the purchase order, you have the possibility to **modify details such as** :
  1. The **price**
  2. The **quantity**
  3. The **delivery date** associated with the items included
- This allows you to adapt and **refine the order** according to evolving circumstances, ensuring that it aligns precisely with your **requirements** and preferences.
- All these **processes** are explained in the **following Chapter 5, Chapter 6 and Chapter 7**

## 5. How to request for a price change



- You have the possibility to update **the price** of the articles included in the purchase order.
- This must be done via the **Update Line Items** available on the Purchase Order screen.
- When confirming at **item level** (only for material POs, not for service POs), **each item line must be confirmed separately**.

## 5. How to request for a price change

Purchase Order: 4002739515

Create Order Confirmation ▼ Create Ship Notice Create Invoice ▼

2 Confirm Entire Order  
Update Line Items  
Reject Entire Order

ArcelorMittal

From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

To:  
9000 GENT  
Belgiu  
Phone:  
Fax: 09  
Email:

Purchase Order  
(Partially Confirmed)  
4002739515  
Amount: 337.00 EUR

Track Order

- To request for a price change, select **Create Order Confirmation** on the purchase order screen, to display the following options :

1. Confirm Entire Order
2. **Update Line Items**
3. Reject Entire Order

## 5. How to request for a price change

### Confirming PO

The screenshot displays the 'Confirming PO' interface. On the left, a sidebar contains two steps: '1 Update Item Status' (highlighted with a red circle and a red '1' above it) and '2 Review Confirmation'. The main area is titled 'Order Confirmation Header' and contains the following information:

- Confirmation #: test
- Associated Purchase Order #: 4002739515
- Customer: ArcelorMittal Europe

Below this is a section titled 'Additional Information' with a yellow background and a warning icon: 'Please note only one unit price per line-item level can be processed'.

Further down is the 'Shipping and Tax Information' section, which includes:

- 'Est. Delivery Date:' followed by a date picker (highlighted with a red circle and a red '2' above it).
- 'Comments:\*' followed by a large text area (highlighted with a red circle and a red '3' above it).

1. In the **Update Item Status Header**, you will retrieve information from the previous PO confirmation submitted
2. Add an **Estimated Delivery Date** if needed. Each line in the PO confirmation will inherit this delivery date if it is indicated on the purchase order header
3. Add a **Comment** to explain the update of the price change

## 5. How to request for a price change

### Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price
10	41.137.208 SCHOMMELRONDSEL VOOR SPANBOUT PLAN 29548	Material	100.000 (PC) ⓘ	24 Jul 2023	1.45 EUR
<b>Current Order Status</b>					
<input checked="" type="radio"/> 90 Unconfirmed					
<b>Confirm:</b> <input type="text" value="10"/>		<b>Backorder:</b>	<input type="text"/>	<input type="button" value="Details"/>	

In the Line Items section, if you need to modify the line-item data :

1. Add the updated quantity to confirm in the field **Confirm**
2. Click on **Details**

## 5. How to request for a price change

Line No.	Part # / Description	Qty	Unit
10	41.137.208 SCHOMMELRONDESEL VOOR SPANBOUT PLAN 29548 New Order Status: <b>10 Confirmed</b>	100.000	PC ⓘ

Est. Delivery Date: ⓘ **1**

Unit Price: 1.45 EUR **2**

Price Unit Quantity: \* ⓘ

Unit Conversion: \* ⓘ

Price Unit: \* PC ⓘ

Supplier Part: 41.137.208

Auxiliary Part ID:

Manufacturer Part ID:

Manufacturer Name:

Supplier Batch ID:

Comments: **3**

Description: SCHOMMELRONDESEL VOOR SPANBOUT PLAN 29548

Pricing Description:

Subtotal: ⓘ 14.50 EUR

**4**  
OK

Cancel

If the price has changed :

1. Add the **Estimated Delivery Date** if needed
2. Add the updated price in the field **Unit Price**
3. Add a comment in the **Comments** field
4. Click on **OK** once completed to go-back on the main screen

## 5. How to request for a price change

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	41.137.208 SCHOMMELRONDEL VOOR SPANBOUT PLAN 29548	AM00400457	Material	100,000 (PC) ⓘ	24 Jul 2023	1.45 EUR	145.00 EUR

**1** **Current Order Status**

☒ **10 Confirmed With Changes** (Comments: test; Confirmed Unit Price: 1.50 EUR ) **2**

☐ 90.000 Unconfirmed

Confirm:  Backorder:  [Details](#) ⓘ

[Reject All](#) ⓘ

↳ [Confirm All](#) ⓘ

[Exit](#) **3** [Next](#)

1. In the Line Items section, a new line **Confirmed With Changes** corresponding to the price change is displayed in the **Current Order Status**
2. This new **Current Order Status** is displayed with the updated price and the quantity
3. If all is OK, click on **Next**



## 5. How to request for a price change

Confirming PO

PreviousSubmitExit

1 Update Item Status

2 Review Confirmation1

Confirmation #: test  
Supplier Reference:  
Comments: test

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	41.137.208 SCHOMMELRONDESEL VOOR SPANBOUT PLAN 29548	AM00400457	Material	100.000 (PC) ①	24 Jul 2023	1.45 EUR	145.00 EUR

2

Current Order Status:

10 Confirmed With Changes (Comments: test; Confirmed Unit Price: 1.50 EUR )  
90.000 Unconfirmed

3

PreviousSubmitExit

1. Review the information of the updated line items
2. The line **Confirmed With Changes** corresponding to the price change is displayed
3. Click **Submit** to submit the price change

In this case, for the item, we have 90 quantities in "unconfirmed". **Items that are unconfirmed are considered as not delivered.**

## 5. How to request for a price change

Purchase Order: 4002739515


Create Order Confirmation ▼

Create Ship Notice

Create Invoice ▼

Order Detail

Order History

  
**ArcelorMittal**

**From:**  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

**To:**  
  
Belgium  
Phone: (   
Fax: 092  
Email: K

1

**Purchase Order**  
(Partially Confirmed)  
4002739515  
Amount: 337.00 EUR

Track Order

1. The status of your PO is **updated**
2. You can view this status in the **PO document page** or in the list of POs in the **Orders** widget

## 5. How to request for a price change



It is not possible to change a price on **Backordered** items  
To make a price change, **all items** must be **Confirmed**



### Line Items

Line #	Part # / Description	Type	Qty (Unit)
10		Material	5.000 (PC) ⓘ

test PO flow

Current Order Status:

**5 Confirmed With Changes** (Comments: TEST; Confirmed Unit Price: 99.00 EUR )



### Line Items

Line #	Part # / Description	Type	Qty (Unit)
10		Material	5.000 (PC) ⓘ

test PO flow

Current Order Status:

**3 Confirmed With Changes** (Comments: TEST; Confirmed Unit Price: 99.00 EUR )

**2 Backordered** (Comments: price change; Estimated Delivery Date: 6 Jul 2023)

## **6. How to request for a quantity change**

## 6. How to request for a quantity change

Purchase Order: 4002738623

1

Create Order Confirmation ▼

Confirm Entire Order

Update Line Items

Reject Entire Order

2

Create Ship Notice

Create Invoice ▼



From:  
Customer  
ArcelorMittal Méditerranée S.A.  
6 rue André Campra  
93200 Saint Denis

France

To:

France  
Phone:  
Fax:  
Email:

Purchase Order  
(New)  
4002738623  
Amount: 27.00 EUR

Track Order

1. To request for a quantity change, select **Create Order Confirmation** on the purchase order screen, to display the following options :
  - a) Confirm Entire Order
  - b) Update Line Items**
  - c) Reject Entire Order

2. Select **Update Line Items**

## 5. How to request for a quantity change

### Confirming PO

1 Update Item Status

2 Review Confirmation

#### Order Confirmation Header

Confirmation #: OC for 4002738623

Associated Purchase Order #: 4002738623

Customer: ArcelorMittal Europe

#### Additional Information

⚠ Please note only one unit price per line-item level can be processed

#### Shipping and Tax Information

Est. Delivery Date: 6 Jul 2023

Comments: Qty

### In the Update Item Status Header :

1. Add the **Confirmation #** to identify the confirmation
2. Add an **Estimated Delivery Date** if needed. Each line in the PO confirmation will inherit this delivery date if it is indicated on the purchase order header
3. Add a **Comment** to explain the quantity change

## 5. How to request for a quantity change

### Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	VAPEUR INDUSTRIELLE	AM00299949	Material	3.000 (TO) ⓘ	1 Aug 2023	9.00 EUR	27.00 EUR

Current Order Status

1 ☒ 3.000 Unconfirmed

Confirm: 2 Backorder:  Details ⓘ

[Reject All](#) ⓘ

↳ [Confirm All](#) ⓘ

Exit **Next**

In the Line Items section, if you need to modify the quantity :

1. Add the updated quantity to change and confirm in the field **Confirm**. It is important leave the remaining quantities as **Unconfirmed** in order to change the quantity
2. Click on **Next**

## 5. How to request for a quantity change

Confirming PO

Previous

Submit

Exit

1 Update Item Status

2 Review Confirmation

1

2

3

Confirmation #: OC for 4002738623  
Supplier Reference:  
Est. Delivery Date: 6 Jul 2023  
Comments: Qty

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10		AM00299949	Material	3.000 (TO) ⓘ	1 Aug 2023	9.00 EUR	27.00 EUR
VAPEUR INDUSTRIELLE							
Current Order Status:							
2 Confirmed With New Date (Comments: Qty; Estimated Delivery Date: 6 Jul 2023)							
1.000 Unconfirmed							

Previous

Submit

Exit

1. Review the information of the updated line items
2. 2 lines are displayed :
  - a) 2 items **Confirmed With New Date** corresponding to the new confirmed quantity
  - b) 1 **Unconfirmed** item
3. Click **Submit** to submit the confirmed quantity




## 5. How to request for a quantity change

Purchase Order: 4002738623

[Create Order Confirmation ▾](#)[Create Ship Notice](#)[Create Invoice ▾](#)

[Order Detail](#)[Order History](#)



**From:**  
Customer  
ArcelorMittal Méditerranée S.A.  
6 rue André Campra  
93200 Saint Denis  
France

**To:**  
  
France  
Phone:  
Fax: 00  
Email: €

1

**Purchase Order**  
(Partially Confirmed)  
**4002738623**  
Amount: 27.00 EUR

[Track Order](#)

1. The status of your PO is **updated**
2. You can view this status in the **PO document page** or in the list of POs in the **Orders** widget

## **7. How to change delivery date**

## 7. How to change delivery date

Purchase Order: 4002739585

**Create Order Confirmation** **1** Create Shipping Notice Create Invoice

Confirm Entire Order

**Update Line Items** **2**

Reject Entire Order

**ArcelorMittal**

**From:**  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

**To:**  
Belgium  
Phone:   
Fax: 09  
Email:

**Purchase Order**  
(Confirmed)  
4002739585  
Amount: 10.00 EUR

[Track Order](#)

**Payment Terms** ⓘ  
netto, 90d einde maand facturatie

**Comments**  
4002739585 - BEA0

De algemene aankoopvoorwaarden die van toepassing zijn: GPC  
U vindt de laatste versie op onze website: <https://global-procurement.arcelormittal.com>

Op de uitvoering van deze bestelling zijn toepasselijk, in de a ... [View more](#) »

**Contact Information**  
Supplier Address

**Purchasing Agent**  
**Buyer contact**  
Email:

Routing Status: Acknowledged  
External Document Type: Normale bestelling (NB)  
Related Documents: [TEST LI](#)  
[TEST LI](#)

1. To request for a delivery date change, select **Create Order Confirmation** on the purchase order screen, to display the following options :

- Confirm Entire Order
- Update Line Items**
- Reject Entire Order

2. Select **Update Line Items**

## 7. How to change delivery date

Confirming PO

1 Update Item Status ▼ Order Confirmation Header

2 Review Confirmation

Confirmation #: TEST LI  
Associated Purchase Order #: 4002739585  
Customer: ArcelorMittal Europe

Additional Information

⚠ Please note only one unit price per line-item level can be processed

Shipping and Tax Information

2 Est. Delivery Date:

3 Comments:

1. In the **Update Item Status Header**, you will retrieve information from the previous PO confirmation submitted
2. Add an **Estimated Delivery Date** if needed. Each line in the PO confirmation will inherit this delivery date if it is indicated on the purchase order header.
3. Add a **Comment** to explain the update of the change

## 7. How to change delivery date

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By
10		Material	1.000 (PC) ⓘ	10 Jul 2023

test

Current Order Status

**1** ☒ 1 Backordered (Comments: TEST; Estimated Delivery Date: 27 Jul 2023)

**1** Confirm:  Backorder:

[Reject All](#) ⓘ

**2** [Details](#) ⓘ

In the Line Items section, if you need to modify the line-item delivery date :

1. Add the correct quantity to confirm in the fields **Confirm**
2. Click on **Details**

## 7. How to change delivery date

Line No.	Part # / Description	Qty	Unit
10	test	1.000	PC ⓘ

New Order Status: **1 Confirmed**

1

Est. Delivery Date: 4 Jul 2023 ⓘ

Unit Price: 1,549.00 EUR

Price Unit Quantity: 1

Unit Conversion: 1

Price Unit: PC ⓘ

Supplier Part:

Auxiliary Part ID:

Manufacturer Part ID:

Manufacturer Name:

Supplier Batch ID:

2

Comments:

Description: test

Pricing Description:

Subtotal: ⓘ 1,549.00 EUR

3

OK Cancel

1. Add the **new Delivery Date**
2. Add a comment in the “**Comments**” field
3. Click on “**OK**” once completed to go-back on the main screen

## 7. How to change delivery date

### Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10		Material	1.000 (PC) ⓘ	10 Jul 2023	1,549.00 EUR	1,549.00 EUR

test

Current Order Status

1

☒ 1 Confirmed With New Date (Comments: Date change; Estimated Delivery Date: 4 Jul 2023)

Confirm:

Backorder:

Details



Reject All ⓘ



Confirm All



2

Exit

Next

1. In the Line Items section, a new line **Confirmed With New Date** corresponding to the delivery date change is displayed in the **Current Order Status**
2. If All is OK and click on **Next**

## 7. How to change delivery date

Confirming PO

Previous

Submit

Exit

1 Update Item Status

2 Review Confirmation

Confirmation #: TEST LI  
Supplier Reference:  
Comments: Date change

1

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	test	Material	1.000 (PC) ①	10 Jul 2023	1,549.00 EUR	1,549.00 EUR

2

Current Order Status:  
1 Confirmed With New Date (Comments: Date change; Estimated Delivery Date: 4 Jul 2023)

3

Previous

Submit

Exit

1. Review the information of the updated line items
2. The line “**Confirmed With New Date**” corresponding to the delivery date change is displayed
3. Click on **Submit**



## 7. How to change delivery date

Purchase Order: 4002739515


Create Order Confirmation ▾

Create Ship Notice

Create Invoice ▾

Order Detail

Order History

  
ArcelorMittal

From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles  
Belgium

To:

Belgium  
Phone:  
Fax: 09:  
Email: [i](#)

1

Purchase Order  
(Partially Confirmed)  
4002739515  
Amount: 337.00 EUR

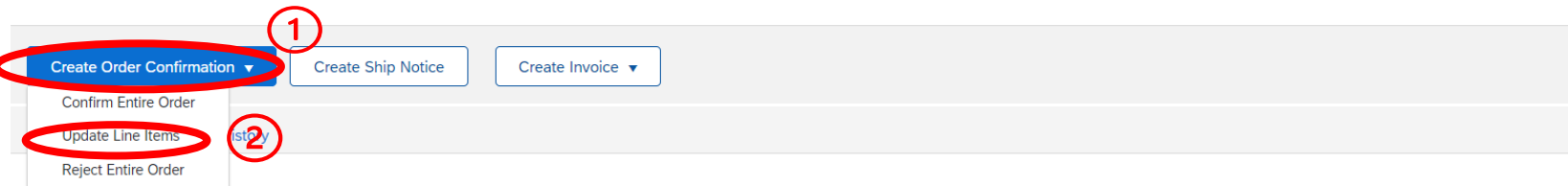
Track Order

1. The status of your PO is **updated**
2. You can view this status in the **PO document page** or in the list of POs in the **Orders** widget.

## 8. How to split delivery

## 8. How to split delivery

Purchase Order: 4002738625



The screenshot shows a purchase order interface. At the top, there is a button labeled 'Create Order Confirmation' with a dropdown arrow, circled in red with a red circle containing the number '1'. Below this button, a dropdown menu is open, showing three options: 'Confirm Entire Order', 'Update Line Items' (circled in red with a red circle containing the number '2'), and 'Reject Entire Order'. To the right of the 'Create Order Confirmation' button are two other buttons: 'Create Ship Notice' and 'Create Invoice' with a dropdown arrow.



From:  
Customer  
ArcelorMittal Méditerranée S.A.  
6 rue André Campra  
93200 Saint Denis

France

To:

France  
Phone:  
Fax: 0  
Email:

Purchase Order  
(New)  
4002738625  
Amount: 540.00 EUR

[Track Order](#)

1. To reject 1 item, select **Create Order Confirmation** on the purchase order screen, to display the following options :

- a) Confirm Entire Order
- b) Update Line Items**
- c) Reject Entire Order

2. Select **Update Line Items**

## 8. How to split delivery

### Confirming PO

1 Update Item Status

2 Review Confirmation

#### ▼ Order Confirmation Header

Confirmation #: OC for PO4002738625

Associated Purchase Order #: 4002738625

Customer: ArcelorMittal Europe

#### Additional Information

⚠ Please note only one unit price per line-item level can be processed

#### Shipping and Tax Information

Est. Delivery Date: 5 Jul 2023

Comments: TEST

In the **Update Item Status Header** :

1. Add the **Confirmation #** to identify the confirmation
2. Add an **Estimated Delivery Date** if needed. Each line in the PO confirmation will inherit this delivery date if it is indicated on the purchase order header
3. Add a **Comment**

## 8. How to split delivery

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	VAPEUR INDUSTRIELLE	AM00299949	Material	60.000 (TO) ⓘ	1 Aug 2023	9.00 EUR	540.00 EUR

Current Order Status

☒ 60.000 Unconfirmed ⓘ

Confirm

50 ⓘ

Backorder:

10 ⓘ

Details ⓘ

Reject All ⓘ

↳ Confirm All ⓘ

Exit

Next ⓘ

In the Line Items section, to split the delivery :

1. Add the correct quantity to confirm in the field **Confirm**
2. Add the correct quantity to backorder in the field **Backorder**. Backorder will permit to postpone the quantity to a later date. For example, if the item is no longer in stock at a specific date, it is possible to change the quantity to be confirmed and defer the delivery
3. Click on **Details**
4. Click on **Next**

## 8. How to split delivery

Line No.	Part # / Description	Qty	Unit
----------	----------------------	-----	------

10		60.000	TO ⓘ
----	--	--------	------

VAPEUR INDUSTRIELLE

New Order Status: **10 Backordered**

1  
Est. Delivery Date: 20 Jul 2023

2  
Comments: Out of stock

New Order Status: **50 Confirmed**

1  
Est. Delivery Date: 5 Jun 2023

3  
OK Cancel

1. Add the **delivery dates** for the quantity to be backordered and the quantity to be confirmed. Here, part of the delivery will be deferred to the 20 July.

2. Add a comment in the **Comments** section

3. Click on “**OK**”

## 8. How to split delivery

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	VAPEUR INDUSTRIELLE	AM00299949	Material	60.000 (TO) ⓘ	1 Aug 2023	9.00 EUR	540.00 EUR

1

Current Order Status

2

☐ 50 Confirmed With New Date (Comments: TEST; Estimated Delivery Date: 5 Jul 2023)

☒ 10 Backordered (Comments: Out of stock; Estimated Delivery Date: 20 Jul 2023)

Confirm:

Backorder:

Details ⓘ

Reject All ⓘ

↳ Confirm All ⓘ

3

Exit

Next

1. In the Line Items section, 2 lines are displayed in the **Current Order Status** :
  - a) **Confirmed With New Date** corresponding to the new confirmed quantity
  - b) **Backordered** for the quantity to deliver later
2. This new **Current Order Status** is displayed with the updated delivery information and quantities : 50 items will be delivered on 5<sup>th</sup> July and 10 items will be delivered on 20<sup>th</sup> of July
3. Select this line if all is OK and click on **Next**

## 8. How to split delivery

1 Update Item Status

2 Review Confirmation

Confirming PO

Confirmation #: OC for PO4002738625  
Supplier Reference:  
Comments: TEST

Line Items

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	VAPEUR INDUSTRIELLE	AM00299949	Material	60.000 (TO) ⓘ	1 Aug 2023	9.00 EUR	540.00 EUR

1

Current Order Status:  
50 Confirmed With New Date (Comments: TEST; Estimated Delivery Date: 5 Jul 2023)  
10 Backordered (Comments: Out of stock; Estimated Delivery Date: 20 Jul 2023)

Previous


Submit

Exit

1. Review the information of the updated line items
2. Click **Submit** to submit the confirmed and backordered quantities

Note that it is not possible to split the delivery with a backorder and combine it with a price change. (See Chapter 5)

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ArcelorMittal




## 8. How to split delivery

Purchase Order: 4002738625

[Create Order Confirmation ▾](#)[Create Ship Notice](#)[Create Invoice ▾](#)

[Order Detail](#)[Order History](#)



**From:**  
Customer  
ArcelorMittal Méditerranée S.A.  
6 rue André Campra  
93200 Saint Denis  
France

**To:**  
  
France  
Phone:  
Fax: 06  
Email:

1

**Purchase Order**  
(Partially Confirmed)  
4002738625  
Amount: 540.00 EUR

[Track Order](#)

1. The status of your PO is **updated**
2. You can view this status in the **PO document page** or in the list of POs in the **Orders** widget

## **9.a. Focus on services : How to request for a quantity change**

## 9.a. Focus on services : How to request for a quantity change

! To change a quantity for a service PO, it is mandatory to :

1. Confirm the update quantity to change
2. Let the remaining quantities in Unconfirmed
3. Follow then the procedure described on Chapter 6 “How to request for a quantity change”

As supplier, if I confirm 4 units out of 7, then the service only consumes 4 units. It is not possible to confirm the remaining quantities afterwards in the same version of the PO.

Line Items							
Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
▼ 10			Service		5 Sep 2023		249.03 EUR
	TEST 10						
10.10		346	(OPE) ⓘ			33.80 EUR	236.60 EUR
	IMPRIME AUTORISATION DE TRAVAIL X200 Q5						
Current Order Status							
1	<input checked="" type="radio"/> 7,000 Unconfirmed						
	Confirm: <input type="text" value="4"/>		Reject: <input type="text"/>			<button>Details</button> ⓘ	

## 9.a. Focus on services : How to request for a quantity change



It is not possible to reject a **part of a line quantity in a service PO**.  
If a line level quantity is rejected, **the entire line quantity must be rejected**.



Line #	Part # / Description	Customer Part #	Type
▼ 10			Service
	TEST 10		
10.10		3489017	Service
IMPRIME AUTORISATION DE TRAVAIL X200 Q5			
Current Order Status			
<input checked="" type="radio"/> 7.000 Unconfirmed			
Confirm: <input type="text"/>		Reject: <input type="text" value="7"/>	



Line #	Part # / Description	Customer Part #	Type
▼ 10			Service
	TEST 10		
10.10		3489017	Service
IMPRIME AUTORISATION DE TRAVAIL X200 Q5			
Current Order Status			
<input checked="" type="radio"/> 7.000 Unconfirmed			
Confirm: <input type="text"/>		Reject: <input type="text" value="4"/>	

**9.b. Focus on services : How to change  
delivery date**

## 9.b. Focus on services : How to change delivery date

To change the delivery date of a service PO, there are 3 possibilities:

1. Change the delivery date **at header level** via Update Line Items
2. Change the delivery date at **header level** via Confirm Entire Order
3. Change the delivery date at **item level** via Update Line Items

## 9.b. Focus on services : How to change delivery date via Update Line Items

Purchase Order: 4002739627

The screenshot shows the ArcelorMittal purchase order interface. At the top, the purchase order number 4002739627 is displayed. Below it, there is a horizontal bar with several buttons: 'Create Order Confirmation' (highlighted with a red circle and the number 1), 'Create Ship Notice', 'Create Service Sheet', and 'Create Invoice'. A dropdown menu is open under 'Create Order Confirmation', showing three options: 'Confirm Entire Order', 'Update Line Items' (highlighted with a red circle and the number 2), and 'Reject Entire Order'. Below the dropdown, the ArcelorMittal logo is visible. To the right, there is a section for 'Purchase Order (New) 4002739627' with an amount of 564.66 EUR. At the bottom, there is a section for 'From: Customer ArcelorMittal France' with address details and contact information.

1. To change the delivery date of a service PO, select **Create Order Confirmation** on the purchase order screen, to display the following options :
  - a) Confirm Entire Order
  - b) Update Line Items**
  - c) Reject Entire Order
2. Click on **Update Line Items**

## 9.b. Focus on services : How to change delivery date via Update Line items

Confirming PO

1 Update Item Status ▼ Order Confirmation Header

2 Review Confirmation

Confirmation #: OC for PO4002739627

Associated Purchase Order #: 4002739627

Customer: ArcelorMittal Europe

**Additional Information**

⚠ Please note only one unit price per line-item level can be processed

**Shipping and Tax Information**

Est. Completion Date: 15 Jul 2023

Comments: date change

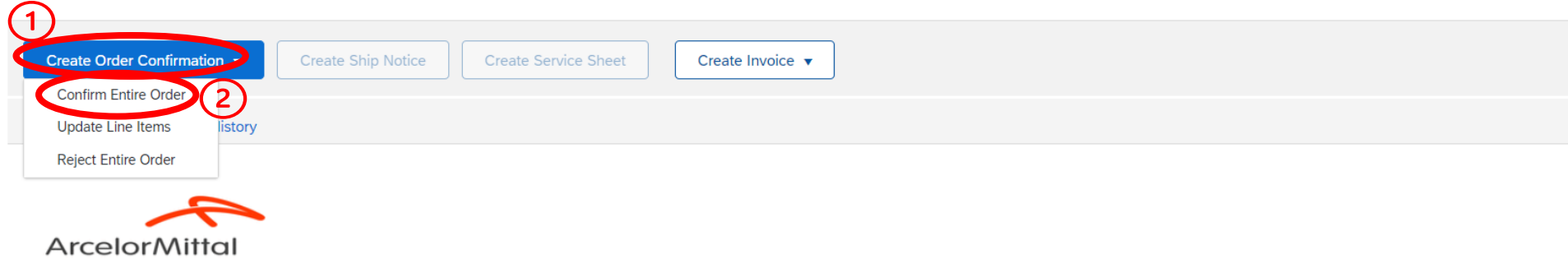
1. In the **Update Item Status Header**, you will retrieve information from the previous PO confirmation submitted.
2. Add an **Estimated Completion Date**. For a service PO, it is the end date of the service. **Note that this date can be added at item level.**
3. Add a **Comment** to explain the update of the date change
4. Follow the procedure described on [Chapter 7 How to change delivery date](#)

! Change in the delivery date will **apply for all service lines in the order**  
All service lines will **have the same delivery date**



## 9.b. Focus on services : How to change delivery date via Confirm Entire Order

Purchase Order: 4002738604



1. To change the delivery date of a service PO, select **Create Order Confirmation** on the purchase order screen, to display the following options :
  - a) **Confirm Entire Order**
  - b) Update Line Items
  - c) Reject Entire Order
2. Click on **Confirm Entire Order**

## 9.b. Focus on services : How to change delivery date via Confirm Entire Order

Confirming PO

The screenshot shows the 'Confirm Entire Order' interface. On the left, a sidebar contains two buttons: '1 Confirm Entire Order' (highlighted with a red circle) and '2 Review Order Confirmation'. The main area is titled 'Order Confirmation Header' and contains the following information:

- Confirmation #: test
- Associated Purchase Order #: 4002738604
- Customer: ArcelorMittal Europe

Below this is a section titled 'Additional Information' with a yellow warning box that says: 'Please note only one unit price per line-item level can be processed'.

The 'Shipping and Tax Information' section contains:

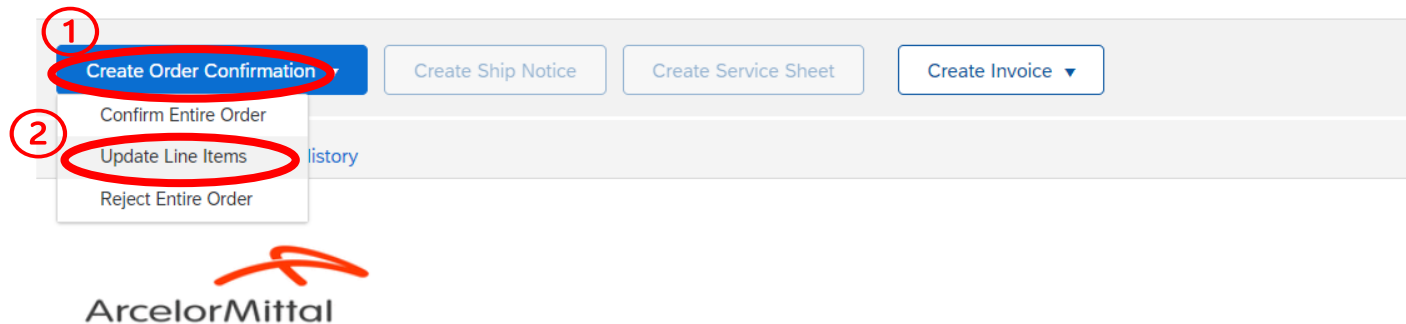
- Est. Completion Date: 31 Jul 2023 (highlighted with a red circle and labeled '2')
- Comments: services date change (highlighted with a red circle and labeled '3')

1. In the **Confirm Entire Order Header**, you will retrieve information from the previous PO confirmation submitted.
2. Add an **Estimated Completion Date**. For a service PO, it is the end date of the service. **Note that this date can be added at item level.**
3. Add a **Comment** to explain the update of the date change
4. **Follow the procedure** described on [Chapter 7 How to change delivery date](#)

**!** Change in the delivery date will **apply for all service lines in the order**  
All service lines will **have the same delivery date**

## 9.b. Focus on services : How to change delivery date at item level

Purchase Order: 4002738598



From:  
Customer  
ArcelorMittal Méditerranée S.A.  
6 rue André Campra  
93200 Saint Denis

1. To change the delivery date of a service PO at item level, select **Create Order Confirmation** on the purchase order screen, to display the following options :
  - a) Confirm Entire Order
  - b) Update Line Items**
  - c) Reject Entire Order
2. Click on **Update Line Items**

## 9.b. Focus on services : How to change delivery date at item level

Line Items					
Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By
▼ 20			Service		31 Jul 2023
test 20					
20.10		3436624	Service	3.000 (OPE) ⓘ	
FICHE INSPECTION CHARIOT ELEVATEUR 21-17					
Current Order Status					
1 Confirm: 3		Reject:		2 Details ⓘ	
20.20		3424204	Service	7.000 (OPE) ⓘ	
FICHE ACCOMPAGNEMENT LAME INFERIEUR					
Current Order Status					
1 Confirm: 7		Reject:		2 Details ⓘ	

In the Line Items section, **at the sub-item level** :

1. Add the correct quantity to confirm in the fields **Confirm**
2. Click on **Details**



To change the delivery date of one item, it is mandatory to **change the date of all the sub-items of the same item** and **add the same delivery date for each sub-item**

## 9.b. Focus on services : How to change delivery date at item level

Line No.	Part # / Description	Qty	Unit	Line No.	Part # / Description	Qty	Unit
20	test 20	1.000	ACT ⓘ	20	test 20	1.000	ACT ⓘ
20.10	FICHE INSPECTION CHARIOT ELEVATEUR 21-17	3.000	OPE ⓘ	20.20	FICHE ACCOMPAGNEMENT LAME INFERIEUR	7.000	OPE ⓘ
New Order Status: <b>3 Confirmed</b>				New Order Status: <b>7 Confirmed</b>			
Est. Completion Date: 9 Aug 2023				Est. Completion Date: 9 Aug 2023			

1. Add the **new same delivery dates** for both the sub-items of the same item
2. Follow then the procedure described on **Chapter 7 How to change delivery date**



To change the delivery date of one item, it is mandatory to **change the date of all the sub-items of the same item** and **add the same delivery date for each sub-item**. If the **delivery dates of the sub-items of the same item are different**, then the system takes the **date of the first sub-item**. It is important to **not set different delivery dates at sub-item level for the same item**.

### **9.c. Focus on services : How to request for a price change**

## 9.c. Focus on services : How to request for a price change

Purchase Order: 4002739575

1

Create Order Confirmation ▼

Confirm Entire Order

Update Line Items

Reject Entire Order

2

Create Ship Notice

Create Service Sheet

Create Invoice ▼



From:  
Customer  
ArcelorMittal Belgium NV  
Boulevard de l'Impératrice-66  
1000 Bruxelles

To:

Purchase Order  
(New)  
4002739575  
Amount: 100.00 EUR

Belgium

1. To request for a change price in a service PO, select **Create Order Confirmation** on the purchase order screen, to display the following options :

- a) Confirm Entire Order
- b) Update Line Items**
- c) Reject Entire Order

2. Click on **Update Line Items**

## 9.c. Focus on services : How to request for a price change



To change a price for a service PO, it is the same process as for material PO, but at sub-item level.

### Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By
▼ 10		Service		1 Sep 2023
	test RFQ and offer			
10.10		Service	1.000 (ACT) ⓘ	
	test create PO direct			
<b>Current Order Status</b>				
	<input checked="" type="radio"/> 1.000 Unconfirmed			
	<b>Confirm:</b> <input type="text" value="1"/>	<b>Reject:</b> <input type="text"/>		
			<b>Details</b> ⓘ	

In the Line Items section :

1. Add the updated quantity to confirm in the field **Confirm** in the sub-item line
2. Click on **Details**



## 9.c. Focus on services : How to request for a price change



To change a price for a service PO, it is the same process as for material PO, but at sub-item level

Line No.	Part # / Description	Qty	Unit	Need By
10	test RFQ and offer	1.000	ACT ⓘ	1 Sep 2023
10.10	test create PO direct	1.000	ACT ⓘ	

New Order Status: 1 Confirmed

1 Est. Completion Date:

2 Unit Price:

Price Unit Quantity: \*

Unit Conversion: \*

Price Unit: \* ACT ⓘ

Supplier Part:

Auxiliary Part ID:

Manufacturer Part ID:

Manufacturer Name:

3 Comments:

In the **Details** section :

1. Add the **Estimated Delivery Date** if needed
2. Add the updated price in the field **Unit Price**
3. Add a comment in the **Comments** field

The rest of the procedure is **the same as the request for price change for materials PO.** (See Chapter 5)

## **10. Focus on Framework orders**

## 10. Focus on Framework orders



### Framework orders rules



For the Framework orders, it is **possible** to :

1. **Confirm Entire Order**
2. **Reject Entire Order**
3. **Request for a price change** : the procedure is the same as the request for a price change for service PO. (See Chapter 9.c)




For the Framework orders, it is **not possible** to :

1. **Change the delivery date**
2. **Change the quantity**

## **11. ArcelorMittal confirmation business rules**

# 11. ArcelorMittal confirmation business rules



Partial confirmation is not allowed for materials PO

As a supplier, if I confirm 2 items out of 3, and I leave the last item as Unconfirmed, it's equal to a change of the quantity.



DON'T : make a partial confirmation of the PO

Line Items


Line #	Part # / Description	Customer Part #	Type
10		AM00299949	Material
VAPEUR INDUSTRIELLE			

Current Order Status

☒ 3.000 Unconfirmed

Confirm: 2

Backorder:



DO : Always confirm items and back-order if some materials are currently uncertain to be delivered

Line Items

Line #	Part # / Description	Customer Part #	Type
10		AM00299949	Material
VAPEUR INDUSTRIELLE			

Current Order Status

☒ 3.000 Unconfirmed

Confirm: 2

Backorder: 1

[Reject All](#) ⓘ

## 11. ArcelorMittal confirmation business rules

! Split the quantity for services PO is not supported



Line #	Part # / Description	Customer Part #	Type
▼ 10			Service
	TEST 10		
10.10		3489017	Service
	IMPRIME AUTORISATION DE TRAVAIL X200 Q5		
Current Order Status			
<input checked="" type="radio"/> 7.000 Unconfirmed			
Confirm:	<input type="text" value="7"/>	Reject:	<input type="text"/>



Line #	Part # / Description	Customer Part #	Type
▼ 10			Service
	TEST 10		
10.10		3489017	Service
	IMPRIME AUTORISATION DE TRAVAIL X200 Q5		
Current Order Status			
<input checked="" type="radio"/> 7.000 Unconfirmed			
Confirm:	<input type="text" value="3"/>	Reject:	<input type="text"/>

## 11. ArcelorMittal confirmation business rules



Add different prices on the same item is not accepted by ArcelorMittal



### Line Items

Line #	Part # / Description	Customer Part #	Type
10		AM00299949	Material

VAPEUR INDUSTRIELLE

Current Order Status:

**2 Confirmed With Changes** (Comments: TEST; Confirmed Unit Price: 11.00 EUR )

**1 Confirmed With Changes** (Comments: TEST; Confirmed Unit Price: 13.00 EUR )

# Thank you

