1. Login M3

PF	Sign in							
	http://m3prod:16101 Your connection to this site is not private							
	Username	kgm140392						
	Password	•••••						
		Sign in Cancel						

- 2. Press Ctrl + R
- 3. Program name PPS200

Search and Start	×
PPS200	ок

- 4. Input PO No., which needs to Approve and press Enter
- 5. Select PO no, Right click \rightarrow Change

M3 H5 Cli	ent	× G	noli pics - Google Se	arch 🗙 🛛 🚧 M3 H5 Clie						
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♠ Purchase Order. Open *										
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111904146	Change	CTRL+2	RIZATION CHECK	PO AUTHORIZATION CHECK						
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111904148	Delete	CTRL+4	RIZATION CHECK	PO AUTHORIZATION CHECK						
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- 6. Change \rightarrow Click on Next \rightarrow Input Signature on below filed
- 7. Click on Next and come to home screen

A Purchase Or	der. Open *							
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Panel Header								
Warehouse:	TRAL PURCHAS	SE & DISPATC	H WH					
Supplier:	S120000035 CHINA TEXMATECH CO.LTD							
Order type:	ISP IMPORT -	ISP IMPORT - Spares						
PO number:	111903713	Þ		Status:		12	/ 12	
Details								
Last reply date:	ä			Media profile:		41	E.Mail	
Due date:				Facsimile no:				
Project number:				Proj element:				
Currency terms:		Agreed rate:				0.000000		
Agent:								
Payee:								
Delivery terms:	FOB FOB							
Terms text:	as per offer							
4								
Signature:								
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