

Review a project order from Projects Management

August 17, 2026

Review a project order from Projects Management

Open the relevant project record, review its associated order information, and save the record after any review or update.

Before you start

- Access to the Projects Management application and relevant project-order views.
- A relevant project order is available.
- A confirmed project order and the required organizational fulfillment process are required before progressing fulfillment.

Steps

1. **PM** on [Projects Management](#) — Opens the Projects Management area.

Project management > Delivered > Job No. : 18.0106

Inquiry > Offer > Order > Project management > **Delivered**

Delivered Customer Survey Not Started

Delivered On : 6 Jan 2019

Branch Shotec S.A.E	Salesperson Responsible Tawab Abd Elnaeem	Product Type Spare Parts	Job Title 4 mech. seal for SIHI pump
End User Account Pharco	File Number D- SRV-0024		

Client: Pharco Vendor: Shotec S.A.E **Delivered** Order Price: 37,392.00 EGP

Comments Tasks Activities Attachment Contacts Sales Invoices Payments Li/Gs Buyout Reference List Last Modificat...

Normal text A*

Search comments

Tawab Abd Elnaeem 30 Aug 2018 - 04:45 PM
we already delivered order & get LG & cheque

Omar Magdy 29 Apr 2018 - 10:54 AM
Now Mr. Hesham confirm the receipt our legal documents to proceed for the down payment.

2. **Delivered** on [Projects Management](#) — Selects the delivered-order stage when working with a delivered project order.
3. **Save** on [Projects Management](#) — Retains changes.
4. **Save and Close** on [Projects Management](#) — Saves the record and closes it.

Result

Saves the record and closes it. Confirm this on [Projects Management](#).

Screens involved

[Projects Management](#)