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**CANCEL - REVISED S/O**

**Số phiếu :**  ${so\_phieu} **Date :**  ${date}

**1. Customer (Tên khách hàng):** ${ten\_khach\_hang}

**2. Code ( Mã khách hàng )** : ${ma\_khach\_hang}

**3. S/O no ( Số S/O)** : ${so}

${im\_being\_processed:17:17} Being processed ${im\_open:17:17} Open

**4. Nội dung:**

a. ${im\_a:17:17} Cancel order

b. ${im\_b:17:17} Revised latest shipment date

Old date : ${old\_date} New date : ${new\_date}

c. ${im\_c:17:17} Revised Q’ty: ${revised\_qty} d. ${im\_d:17:17} Incoterms : ${incoterms}

e. ${im\_e:17:17} Payment terms : ${payment\_terms} f. ${im\_f:17:17} Shipment plan : ${shipment\_plan}

g. ${im\_g:17:17} Output tax: ${output\_tax} h. ${im\_h:17:17} Bill to party : ${bill\_to\_party}

i. ${im\_i:17:17} PO number : ${po\_number} j. ${im\_j:17:17} Order reason : ${order\_reason}

k. ${im\_k:17:17} Reason for reject : ${reason\_for\_reject} l. ${im\_l:17:17} Internal order : ${internal\_order}

m. ${im\_m:17:17} Tolerance: ${tolerance}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Old Item** | **New Item** | **Description** | **Old Q’ty** | **New Q’ty** |
| ${old\_item} | ${new\_item} | ${description} | ${old\_qty} | ${new\_qty} |

Other reason :

${other\_reason}

**Sales phụ trách KHST Chủ quản P.KD**