

### Supplier Portal

vendor number is automatically populated so to

to see more of the report on the screen, click on the expand icon in the top right corner. You can also close the report using the close icon in the top right corner.

### Vendor Invoice

### Vendor Open Bills and Create

### Vendor Paid Bills

### Vendor Invoice

Invoice No.	Amount	Cur.	Payment Due Date	Posting Date	Accounting Document Date	Document	Document Status	Doc. Payment Due Key
1001	100.00	GBP	07/06/2013	07/06/2013	10/05/2013	1001	01	001

To open it up again use the right facing arrow

Welcome test user

Vendor Open Bills and Create

Vendor Paid Bills

Vendor Invoice

Vendor Open Bills and Create

Vendor Paid Bills

Vendor Invoice

Vendor Open Bills and Create

Vendor Paid Bills

Vendor Invoice

Payment Due Date -

Vendor Invoice

Vendor Paid Bills