

- Detailed Navigation
- Supplier Self Service
 - Inspection Results Entry**
 - Enter Shipment Receipt
 - Shipment Dashboard
- Portal Favorites

Quality Certificate Data Entry

PO Selection

Purchase Order: * Line Item: * 00000 Procurement Document: Quantity: * 0.000 UOM:

Certificate Type

- Search
- Certificate w/o Reference
- Certificate w/Reference to External Sample
- Certificate from FGIS Upload

Input

Lot Status

- | | | | |
|--|--|--|--|
| <input checked="" type="checkbox"/> INCP-Incomplete | <input type="checkbox"/> RREC-Results Recorded | <input type="checkbox"/> INPA-Invoiced - Pending Approval | <input type="checkbox"/> INPP-Invoiced - Pending Payment |
| <input type="checkbox"/> INVC-Invoiced - Paid - Closed | <input type="checkbox"/> OOSP-Out of Spec | <input type="checkbox"/> RE01-Name of Vendor Incorrect/Missi | <input type="checkbox"/> RE02-Invoice Date Incorrect/Missing |
| <input type="checkbox"/> RE03-Contract Number Incorrect/Miss | <input type="checkbox"/> RE04-Documents not readable | <input type="checkbox"/> RE05-Des, Price, Quantity Incorrect | <input type="checkbox"/> RE06-Shipping/Payment Terms Incorre |
| <input type="checkbox"/> RE07-Tax Payer ID (TIN) Incorrect | <input type="checkbox"/> RE08-Duplicate Invoice | <input type="checkbox"/> RE09-Name/Phone Number Incorrect | <input type="checkbox"/> RE10-Other Required Docn Incorrect |
| <input type="checkbox"/> RE11-Reject the Lot completely-NRS | <input type="checkbox"/> MMSV-Material Master Spec Variation | <input type="checkbox"/> VOSP-Vendor Out of Spec | <input type="checkbox"/> PIPA-Partial Inv - Pending Approval |
| <input type="checkbox"/> PIPP-Partial Inv - Pending Payment | <input type="checkbox"/> RE12-Non-Confirming Product | <input type="checkbox"/> INCD-Invoice Cancelled | <input type="checkbox"/> PIPD-Partial Invoice Paid |

Execute Change Display

