

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

