United States Department of Agriculture
Web-Based Supply Chain Management

Welcome usfood bidder

Log Off

Home | Suppliers | Admin | Reports | Help

Supplier Self Service | Bid Management

Supplier Self Service

Back Forward

Detailed Navigation

- Supplier Self Service
- Inspection Results Entry
- Enter Shipment Receipt
- Shipment Dashboard

Portal Favorites

Supplier Self Service

Create Invoice: Select Document for Processing

View [Standard View] | Print Version | Export | Filter Settings

Transaction Number	Name	Doc. Date	Status	Total Qty	Po Number

Row 0 of 0

Create Invoice | Go Back

Done

Trusted sites | Protected Mode: Off

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Portal Favorites

Supplier Self Service

Document Action

Submit | Hold | Print/Download | Cancel

Basic Data

Invoice: | Status: | Description:

Document Date: | Reference Po No.: | Invoice Amount: 0.00

Vendor Reference:

Products and Services

View [Standard View] | Print Version | Export

Item Number	Product Type	Product Name	Short Text	Quantity	Order Unit	Net value	TC	Ref. object in backend system	Reference object item in backend system	Delete Iter

Row 0 of 0

Update Quantity

QM Selections

Done | Trusted sites | Protected Mode: Off | 100%

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Supplier Self Service

Row 0 of 0

Apply

Price Information

Gross Price: Tax:: Net Value::

Messages

Display Document Header

Message to Purchaser

Message From PurchaserMessage: Save Text

Partner Information

View [Standard View] Print Version Export Filter Settings

Description	BP Number	First name	Street	Street Code	Postl Code	City	Telephone	Fax	E-Mail Address

Done | Trusted sites | Protected Mode: Off | 100%