

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

[illegible]

Row 0 of 0

Create Invoice Go Back

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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

[illegible]

Row 0 of 0

Update Quantity

QM Selections

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Supplier Self Service

Row 0 of 0

Apply

Price Information

Gross Price:		Tax::		Net Value::	
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Messages

Display Document Header

Message to Purchaser

Message From PurchaserMessage:

Save Text

Partner Information

View [Standard View] ▼

Print Version Export ▾

Filter Settings

[illegible]