


Slide 1



**Welcome to NCR Web Based Training
for ERP Oracle Version R12**

**You can pause and rewind at anytime using the
control bar at the bottom of the page.**

Slide 2



iSupplier Training - How to View Invoices and
Payments using the iSupplier Portal Application

Play

The image shows a video player interface with a green gradient background. At the top left is the NCR logo, which consists of a stylized infinity symbol followed by the letters 'NCR'. Below the logo is a horizontal dashed line. Underneath the line, the text 'iSupplier Training - How to View Invoices and Payments using the iSupplier Portal Application' is displayed in white. At the bottom center, there is a green rectangular button with the word 'Play' in white. In the bottom right corner of the video player area, there is a small red icon of a play button.

iSupplier Training - How to View Invoices and Payments

Slide 3

iSupplier Portal

Home | Orders | Shipments | Product | Finance

Search PO Number

TIP To stop receiving e-mail notifications, select the appropriate option under preferences

Note: A PO marked as a Contract PO does not require any action. It does not have PO lines and it cannot be invoiced. It is only used internally by NCR to automate the procurement process.

For iSupplier support, review the on-line help at http://www.ncr.com/about_ncr/partners/suppliers/ or contact us at isupplier.erp@ncr.com.

To review country specific Terms and Conditions for NCR Purchase Orders [Click here](#)

Notifications

Subject	Date
Standard Purchase Order 2010831217,2 requires your acceptance	06-07-2012 21:20:48
Standard Purchase Order 2010831081,0 requires your acceptance	04-26-2012 15:05:42
Standard Purchase Order 2010831071,0 requires your acceptance	04-25-2012 15:29:48
Standard Purchase Order 2010811513,0 requires your acceptance	03-26-2012 15:44:29
Standard Purchase Order 2010811498,0 requires your acceptance	03-26-2012 15:08:28

Orders At A Glance

PO Number	Description	Order Date
2010831217	JIRA-2689 Send Notifications for Purchasing Documents - SR 3-5446788941	06-07-2012 21:20:47
2010831130		05-10-2012 14:09:30
2010831108	Example PO w/o Acceptance Required - iSP Unit Test - No Acceptance Required	05-02-2012 22:44:09
2010831107	Example PO for iSP Unit Test - Email Notifications - Acceptance Required	05-02-2012 22:42:52
2010831106	Example PO for iSP Training	05-02-2012 15:20:27

Shipments At A Glance

Shipment Number	Shipment Date	Receiving Office

Orders

- [Purchase Orders](#)
- [Purchase History](#)

Shipments

- [Delivery Schedules](#)
- [Overdue Receipts](#)
- [Advance Shipment Notices](#)

Receipts

- [Receipts](#)
- [Returns](#)
- [On-Time Performance](#)

Invoices

- [Invoices](#)

Payments

- [Payments](#)

iSupplier Training - How to View Invoices and Payments

Slide 4

Click Here

Home **Orders** **Shipments** **Product** **Finance**

Search PO Number

TIP To stop receiving e-mail notifications, select the appropriate option under preferences

Note: A PO marked as a Contract PO does not require any action. It does not have PO lines and it cannot be invoiced. It is only used internally by NCR to automate the procurement process.

For iSupplier support, review the on-line help at http://www.ncr.com/about_ncr/partners/suppliers/ or contact us at isupplier.erp@ncr.com.

To review country specific Terms and Conditions for NCR Purchase Orders [Click here](#)

Notifications Full List

Subject	Date
Standard Purchase Order 2010831217,2 requires your acceptance	06-07-2012 21:20:48
Standard Purchase Order 2010831081,0 requires your acceptance	04-26-2012 15:05:42
Standard Purchase Order 2010831071,0 requires your acceptance	04-25-2012 15:29:48
Standard Purchase Order 2010811513,0 requires your acceptance	03-26-2012 15:44:29
Standard Purchase Order 2010811498,0 requires your acceptance	03-26-2012 15:08:28

Orders At A Glance Full List

PO Number	Description	Order Date
2010831217	JIRA-2689 Send Notifications for Purchasing Documents - SR 3-5446788941	06-07-2012 21:20:47
2010831130		05-10-2012 14:09:30
2010831108	Example PO w/o Acceptance Required - iSP Unit Test - No Acceptance Required	05-02-2012 22:44:09
2010831107	Example PO for iSP Unit Test - Email Notifications - Acceptance Required	05-02-2012 22:42:52
2010831106	Example PO for iSP Training	05-02-2012 15:20:27

Shipments At A Glance Full List

Shipment Number	Shipment Date	Receiving Office
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Orders

- [Purchase Orders](#)
- [Purchase History](#)

Shipments

- [Delivery Schedules](#)
- [Overdue Receipts](#)
- [Advance Shipment Notices](#)

Receipts

- [Receipts](#)
- [Returns](#)
- [On-Time Performance](#)

Invoices

- [Invoices](#)

Payments

- [Payments](#)

iSupplier Training - How to View Invoices and Payments

Slide 5

The screenshot shows the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. To the right of the logo are links for 'Navigator', 'Favorites', 'Home', 'Logout', 'Preferences', and 'Help'. Below this is a secondary navigation bar with tabs for 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. Under the 'Finance' tab, there are three links: 'Create Invoices', 'View Invoices', and 'View Payments'. The 'View Invoices' link is circled in red, and a green callout box with the text 'Click Here' points to it. Below the navigation is a section for 'Invoice Actions' with a 'Create Invoice' button, a dropdown menu set to 'With a PO', and a 'Go' button. The main content area is titled 'Search' and contains a note: 'Note that the search is case insensitive'. Below the note are search criteria: 'Supplier' (MANUFACTURED ASSEMBLIES CORPORATION), 'Purchase Order Number' (input field), 'Invoice Number' (input field), 'Invoice Date From' (input field with a calendar icon), 'Invoice Date To' (input field with a calendar icon), 'Invoice Status' (dropdown menu), 'Invoice Amount' (input field), and 'Currency' (input field). There are 'Go' and 'Clear' buttons at the bottom of the search section. Below the search section is a table with the following columns: 'Invoice Number', 'Invoice Date', 'Invoice Currency Code', 'Invoice Amount', 'Purchase Order', 'Status', 'Withdraw', 'Cancel', 'Update', and 'View Attachments'. The table content shows 'No search conducted.' in the first cell. At the bottom of the page, there is a footer with 'Privacy Statement' on the left, navigation links ('Home', 'Orders', 'Shipments', 'Product', 'Finance', 'Home', 'Logout', 'Preferences', 'Help') in the center, and 'Copyright (c) 2008, Oracle. All rights reserved.' on the right.

iSupplier Training - How to View Invoices and Payments

Slide 6

View Invoices

TIP If your invoice is on hold, please go to [Accounts Payable Online](#) to learn how to resolve it.

Simple Search

Invoice Number Invoice Amount From To
PO Number Amount Due From To
Payment Number Invoice Date From To
Invoice Status Due Date From To
Payment Status (example: 06-15-2012)

Invoice	Invoice Date	Type	Currency	Amount Due	Status	On Hold	Payment Status	Available for Payment	PO Payment Number	Receipt	Attachments
No search conducted.											

Home Orders Shipments Product Finance Home Logout Preferences Help

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iSupplier Training - How to View Invoices and Payments

Slide 7

View Invoices Export

TIP If your invoice is on hold, please go to [Accounts Payable Online](#) to learn how to resolve it.

Simple Search Advanced Search

Invoice Number Invoice Amount From To
PO Number Amount Due From To
Payment Number Invoice Date From To
Invoice Status Due Date From To
Payment Status (example: 06-15-2012)

Click Here

Invoice	Currency	Amount Due	Status	Hold	Payment Status	Available for Payment	PO	Payment Number	Receipt	Attachments
No search conducted.										

Export

Privacy Statement Home Orders Shipments Product Finance Home Logout Preferences Help
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iSupplier Training - How to View Invoices and Payments

Slide 8

NCR | iSupplier Portal Navigator Favorites Home Logout Preferences Help

Home Orders Shipments Product Finance

Create Invoices | **View Invoices** | View Payments

View Invoices Export

TIP If your invoice is on hold, please go to [Accounts Payable Online](#) to learn how to resolve it.

Simple Search Advanced Search

Invoice Number Invoice Amount From To
PO Number Amount Due From To
Payment Number Invoice Date From To
Invoice Status Due Date From To
Payment Status **Not Paid** (example: 06-15-2012)


Invoice	Invoice	Invoice	Invoice	On	Payment	Available for	PO	Receipt	Attachments
	D	urrency	Amount Due	Status	Hold	Status	Payment	Payment Number	
No search conducted.									

Export

Privacy Statement Home Orders Shipments Product Finance Home Logout Preferences Help Copyright (c) 2008, Oracle. All rights reserved.

iSupplier Training - How to View Invoices and Payments

Slide 9


NCR | iSupplier Portal


[Home](#) [Logout](#) [Preferences](#) [Help](#)

[Home](#) [Orders](#) [Shipments](#) [Product](#) [Finance](#)

[Navigator](#) [Favorites](#)

[Create Invoices](#) | [View Invoices](#) | [View Payments](#)

Export

 **TIP** If your invoice is on hold, please go to [Accounts Payable Online](#) to learn how to resolve it.

Simple Search Advanced Search

Invoice Number

PO Number



Payment Number



Invoice Status

Payment Status

Invoice Amount From To


Amount Due From To

Invoice Date From  To 

Due Date From  To 

(example: 06-15-2012)

Go
Clear

Invoice	Invoice Date	Type	Currency	Amount	Due	Status	On Hold	Payment Status	Available for Payment	Payment	PO Number	Receipt	Attachments
931983	12-30-2012	Standard	USD	1,110.00	1,110.00	Approved		Not Paid	02-13-2013		2010770411		
RR_UAT_1	05-01-2012	Standard	USD	7,000.00	7,000.00	In-Process	Price	Not Paid	06-15-2012		2010811218		
2010831069-DC128877	04-25-2012	Standard	USD	30,731.40	30,731.40	In-Process	Qty Rec	Not Paid	06-09-2012		2010831069		
2010831071-DC128877	04-25-2012	Standard	USD	62,814.43	62,814.43	In-Process	Qty Rec	Not Paid	05-25-2012		2010831071		
2010811218-DC128877	04-16-2012	Standard	USD	20,527.60	20,527.60	In-Process	Qty Rec	Not Paid	05-31-2012		2010811218		
3633409	02-03-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-19-2012		2010807116		
3633408	02-03-2012	Standard	USD	305.52	305.52	Approved		Not Paid	03-19-2012		2010787350		
3633370	02-01-2012	Standard	USD	6,977.36	6,977.36	Approved		Not Paid	03-17-2012		2010788224		
363369	02-01-2012	Standard	USD	376.14	376.14	Approved		Not Paid	03-17-2012		2010786656		
363371	02-01-2012	Standard	USD	188.07	188.07	Approved		Not Paid	03-17-2012		2010800836		
3633356	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633357	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633358	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		

iSupplier Training - How to View Invoices and Payments

Slide 10

Go Clear

Previous 1-25 Next 25

Invoice	Invoice Date	Type	Currency	Amount	Due	Status	On Hold	Payment Status	Available for Payment	Payment	PO Number	Receipt	Attachments
931983	12-30-2012	Standard	USD	1,110.00	1,110.00	Approved		Not Paid	02-13-2013		2010770411		
RR_UAT_1	05-01-2012	Standard	USD	7,000.00	7,000.00	In-Process		Not Paid	06-15-2012		2010811218		
2010831069-DC128877	04-25-2012	Standard	USD	30,731.40	30,731.40	In-Process		Not Paid	06-09-2012		2010831069		
2010831071-DC128877	04-25-2012	Standard	USD	62,814.40		In-Process		Not Paid	05-25-2012		2010831071		
2010811218-DC128877	04-16-2012	Standard	USD	20,527.60		In-Process		Not Paid	05-31-2012		2010811218		
3633409	02-03-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-19-2012		2010807116		
3633408	02-03-2012	Standard	USD	305.52	305.52	Approved		Not Paid	03-19-2012		2010787350		
3633370	02-01-2012	Standard	USD	6,977.36	6,977.36	Approved		Not Paid	03-17-2012		2010788224		
3633369	02-01-2012	Standard	USD	376.14	376.14	Approved		Not Paid	03-17-2012		2010786656		
3633371	02-01-2012	Standard	USD	188.07	188.07	Approved		Not Paid	03-17-2012		2010800836		
3633356	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633357	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633358	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633355	01-31-2012	Standard	USD	2,090.00	2,090.00	Approved		Not Paid	03-16-2012		2010805930		
3633313	01-27-2012	Standard	USD	496.18	496.18	Approved		Not Paid	03-12-2012		2010798929		
3633321	01-27-2012	Standard	USD	5,508.00	5,508.00	Approved		Not Paid	03-12-2012		2010789123		
3633336	01-27-2012	Standard	USD	626.72	626.72	Approved		Not Paid	03-12-2012		2010802424		
3633311	01-27-2012	Standard	USD	499.12	499.12	Approved		Not Paid	03-12-2012		2010789331		
3633320	01-27-2012	Standard	USD	1,415.52	1,415.52	Approved		Not Paid	03-12-2012		2010788747		
3633335	01-27-2012	Standard	USD	3,019.00	3,019.00	Approved		Not Paid	03-12-2012		2010803638		
3633323	01-27-2012	Standard	USD	2,203.20	2,203.20	Approved		Not Paid	03-12-2012		2010790892		
3633315	01-27-2012	Standard	USD	15,695.00	15,695.00	Approved		Not Paid	03-12-2012		2010724908		
3633322	01-27-2012	Standard	USD	3,672.00	3,672.00	Approved		Not Paid	03-12-2012		2010789122		
3633327	01-27-2012	Standard	USD	397.20	397.20	Approved		Not Paid	03-12-2012		2010803568		
3633328	01-27-2012	Standard	USD	2,250.48	2,250.48	Approved		Not Paid	03-12-2012		2010803933		

Previous 1-25 Next 25

Export

Home Orders Shipments Product Finance Home Logout Preferences Help

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iSupplier Training - How to View Invoices and Payments

Slide 11

Standard Invoice: 2010831071-DC128877 (Total USD 62,814.43)
Currency=USD

General

Invoice Date **04-25-2012**
 Status **In-Process**
 On Hold **Qty Rec**
 Attachments [View](#)
 Supplier **MANUFACTURED ASSEMBLIES CORPORATION**
 Supplier Site **ISP-BUFORD**
 Address **1810 SATELLITE BOULEVARD SUITE 500 BUFORD, GA 30518**

Amount Summary

Item	62,806.03
Freight	0.00
Miscellaneous	0.00
Tax	3,768.37
Prepayment	0.00
Retainage	0.00
Withholding Tax	0.00
Total	62,814.43

Payment Information

Paid	0.00
Discount Taken	0.00
Due	62,814.43
Status	Not Paid
Payment Date	
Payment	
Term	Net 30 Days

Hold Reasons

Hold Name	Hold Reason	Hold Date	Release Name	Release Reason	Release Date
ISP HOLD	Generic iSupplier Portal Invoice Hold	04-25-2012	Release of Generic iSupplier Portal Invoice Hold	I-Supplier Portal Invoice Generic Hold Released	04-27-2012
LINE VARIANCE	Total of Invoice Lines does not equal Invoice Amount	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			
QTY REC	Quantity billed exceeds quantity received	04-27-2012			

[Return to Finance: View Invoices](#)

iSupplier Training - How to View Invoices and Payments

Slide 12

View Invoices

TIP If your invoice is on hold, please go to [Accounts Payable Online](#) to learn how to resolve it.

Simple Search

Invoice Number: Invoice Amount From: To:
 PO Number: Amount Due From: To:
 Payment Number: Invoice Date From: To:
 Invoice Status: Due Date From: To:
 Payment Status: (example: 06-15-2012)

Previous 1-25 Next 25

Invoice	Invoice Date	Type	Currency	Amount	Due	Status	On Hold	Payment Status	Available for Payment	Payment	PO Number	Receipt	Attachments
931983	12-30-2012	Standard	USD	1,110.00	1,110.00	Approved		Not Paid	02-13-2013		2010770411		
RR UAT 1	05-01-2012	Standard	USD	7,000.00	7,000.00	In-Process	Price	Not Paid	06-15-2012		2010811218		
2010831069-DC128877	04-25-2012	Standard	USD	30,731.40	30,731.40	In-Process	Qty Rec	Not Paid	06-09-2012		2010831069		
2010831071-DC128877	04-25-2012	Standard	USD	62,814.43	62,814.43	In-Process	Qty Rec	Not Paid	05-25-2012		2010831071		
2010811218-DC128877	04-16-2012	Standard	USD	20,527.60	20,527.60	In-Process	Qty Rec	Not Paid	05-31-2012		2010811218		
3633409	02-03-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-19-2012		2010807116		
3633408	02-03-2012	Standard	USD	305.52	305.52	Approved		Not Paid	03-19-2012		2010787350		
3633370	02-01-2012	Standard	USD	6,977.36	6,977.36	Approved		Not Paid	03-17-2012		2010788224		
363369	02-01-2012	Standard	USD	376.14	376.14	Approved		Not Paid	03-17-2012		2010786656		
363371	02-01-2012	Standard	USD	188.07	188.07	Approved		Not Paid	03-17-2012		2010800836		
3633356	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633357	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633358	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		

iSupplier Training - How to View Invoices and Payments

Slide 13

File Download

Do you want to open or save this file?

Name: export.txt
Type: Text Document
From: sun5562.daytonoh.ncr.com

Open Save Cancel

Click "Open" Button

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

Simple Search

Invoice Number:
 PO Number:
 Payment Number:
 Invoice Status:
 Payment Status:

Go Clear

Advanced Search

Invoice	Invoice Date	Type	Currency	Am					ent PO Number	Receipt	Attachments
931983	12-30-2012	Standard	USD	1,110.00	1,110.00	Approved		Not Paid	02-13-2013		2010770411
RR_UAT_1	05-01-2012	Standard	USD	7,000.00	7,000.00	In-Process	Price	Not Paid	06-15-2012		2010811218
2010831069-DC128877	04-25-2012	Standard	USD	30,731.40	30,731.40	In-Process	Qty Rec	Not Paid	06-09-2012		2010831069
2010831071-DC128877	04-25-2012	Standard	USD	62,814.43	62,814.43	In-Process	Qty Rec	Not Paid	05-25-2012		2010831071
2010811218-DC128877	04-16-2012	Standard	USD	20,527.60	20,527.60	In-Process	Qty Rec	Not Paid	05-31-2012		2010811218
3633409	02-03-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-19-2012		2010807116
3633408	02-03-2012	Standard	USD	305.52	305.52	Approved		Not Paid	03-19-2012		2010787350
3633370	02-01-2012	Standard	USD	6,977.36	6,977.36	Approved		Not Paid	03-17-2012		2010788224
363369	02-01-2012	Standard	USD	376.14	376.14	Approved		Not Paid	03-17-2012		2010786656
363371	02-01-2012	Standard	USD	188.07	188.07	Approved		Not Paid	03-17-2012		2010800836
3633356	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116
3633357	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116
3633358	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116

iSupplier Training - How to View Invoices and Payments

Slide 14

Microsoft Excel - export[1].txt

File Edit View Insert Format Tools Data Window Help

100% Arial

Click Here

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Invoice	Invoice Date	Type	Currency	Amount	Due	Status	On Hold	Payment	Available for Payment	PO Number	Receipt	
2	931983	12/30/2012	Standard	USD	1,110.00	1,110.00	Approved		Not Paid	2/13/2013		2010770411	
3	RR_UAT_1	5/1/2012	Standard	USD	7,000.00	7,000.00	In-Process	Price	Not Paid	6/15/2012		2010811218	
4	2010831069-DC126	4/25/2012	Standard	USD	30,731.40	30,731.40	In-Process	Qty Rec	Not Paid	6/9/2012		2010831069	
5	2010831071-DC126	4/25/2012	Standard	USD	62,814.43	62,814.43	In-Process	Qty Rec	Not Paid	5/25/2012		2010831071	
6	2010811218-DC126	4/16/2012	Standard	USD	20,527.60	20,527.60	In-Process	Qty Rec	Not Paid	5/31/2012		2010811218	
7	3633409	2/3/2012	Standard	USD	160	160	Approved		Not Paid	3/19/2012		2010807116	
8	3633408	2/3/2012	Standard	USD	305.52	305.52	Approved		Not Paid	3/19/2012		2010787350	
9	3633370	2/1/2012	Standard	USD	6,977.36	6,977.36	Approved		Not Paid	3/17/2012		2010788224	
10	363369	2/1/2012	Standard	USD	376.14	376.14	Approved		Not Paid	3/17/2012		2010786656	
11	363371	2/1/2012	Standard	USD	188.07	188.07	Approved		Not Paid	3/17/2012		2010800836	
12	3633356	1/31/2012	Standard	USD	160	160	Approved		Not Paid	3/16/2012		2010807116	
13	3633357	1/31/2012	Standard	USD	160	160	Approved		Not Paid	3/16/2012		2010807116	
14	3633358	1/31/2012	Standard	USD	160	160	Approved		Not Paid	3/16/2012		2010807116	
15	3633355	1/31/2012	Standard	USD	2,090.00	2,090.00	Approved		Not Paid	3/16/2012		2010805930	
16	3633313	1/27/2012	Standard	USD	496.18	496.18	Approved		Not Paid	3/12/2012		2010798929	
17	3633321	1/27/2012	Standard	USD	5,508.00	5,508.00	Approved		Not Paid	3/12/2012		2010789123	
18	3633336	1/27/2012	Standard	USD	626.72	626.72	Approved		Not Paid	3/12/2012		2010802424	
19	3633311	1/27/2012	Standard	USD	499.12	499.12	Approved		Not Paid	3/12/2012		2010789331	
20	3633320	1/27/2012	Standard	USD	1,415.52	1,415.52	Approved		Not Paid	3/12/2012		2010788747	
21	3633335	1/27/2012	Standard	USD	3,019.00	3,019.00	Approved		Not Paid	3/12/2012		2010803638	
22	3633323	1/27/2012	Standard	USD	2,203.20	2,203.20	Approved		Not Paid	3/12/2012		2010790892	
23	3633315	1/27/2012	Standard	USD	15,695.00	15,695.00	Approved		Not Paid	3/12/2012		2010724908	
24	3633322	1/27/2012	Standard	USD	3,672.00	3,672.00	Approved		Not Paid	3/12/2012		2010789122	
25	3633327	1/27/2012	Standard	USD	397.2	397.2	Approved		Not Paid	3/12/2012		2010803568	
26	3633328	1/27/2012	Standard	USD	2,250.48	2,250.48	Approved		Not Paid	3/12/2012		2010803933	
27	3633312	1/27/2012	Standard	USD	1,480.00	1,480.00	In-Process	Qty Rec	Not Paid	3/12/2012		2010791604	
28	3633325	1/27/2012	Standard	USD	4,670.00	4,670.00	Approved		Not Paid	3/12/2012		2010790902	

Ready

363369	02-01-2012	Standard	USD	376.14	376.14	Approved	Not Paid	03-17-2012		2010786656	
363371	02-01-2012	Standard	USD	188.07	188.07	Approved	Not Paid	03-17-2012		2010800836	
3633356	01-31-2012	Standard	USD	160.00	160.00	Approved	Not Paid	03-16-2012		2010807116	
3633357	01-31-2012	Standard	USD	160.00	160.00	Approved	Not Paid	03-16-2012		2010807116	
3633358	01-31-2012	Standard	USD	160.00	160.00	Approved	Not Paid	03-16-2012		2010807116	

iSupplier Training - How to View Invoices and Payments

Slide 15

Click Here

Advanced Search

Invoice Number: Invoice Amount From: To:
 PO Number: Amount Due From: To:
 Payment Number: Invoice Date From: To:
 Invoice Status: Due Date From: To:
 Payment Status: (example: 06-15-2012)

Previous 1-25 Next 25

Invoice	Invoice Date	Type	Currency	Amount	Due	Status	On Hold	Payment Status	Available for Payment	Payment	PO Number	Receipt	Attachments
931983	12-30-2012	Standard	USD	1,110.00	1,110.00	Approved		Not Paid	02-13-2013		2010770411		
RR_UAT_1	05-01-2012	Standard	USD	7,000.00	7,000.00	In-Process	Price	Not Paid	06-15-2012		2010811218		
2010831069-DC128877	04-25-2012	Standard	USD	30,731.40	30,731.40	In-Process	Qty Rec	Not Paid	06-09-2012		2010831069		
2010831071-DC128877	04-25-2012	Standard	USD	62,814.43	62,814.43	In-Process	Qty Rec	Not Paid	05-25-2012		2010831071		
2010811218-DC128877	04-16-2012	Standard	USD	20,527.60	20,527.60	In-Process	Qty Rec	Not Paid	05-31-2012		2010811218		
3633409	02-03-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-19-2012		2010807116		
3633408	02-03-2012	Standard	USD	305.52	305.52	Approved		Not Paid	03-19-2012		2010787350		
3633370	02-01-2012	Standard	USD	6,977.36	6,977.36	Approved		Not Paid	03-17-2012		2010788224		
363369	02-01-2012	Standard	USD	376.14	376.14	Approved		Not Paid	03-17-2012		2010786656		
363371	02-01-2012	Standard	USD	188.07	188.07	Approved		Not Paid	03-17-2012		2010800836		
3633356	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633357	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		
3633358	01-31-2012	Standard	USD	160.00	160.00	Approved		Not Paid	03-16-2012		2010807116		

iSupplier Training - How to View Invoices and Payments

Slide 16

NCR | iSupplier Portal Navigator Favorites Home Logout Preferences

Home Orders Shipments Product **Finance**

Create Invoices | View Invoices | **View Payments**

View Payments Export

Simple Search Advanced Search

Note that the search is case insensitive

Payment Number Status

Invoice Number Payment Amount From To

PO Number Payment Date To

Go Clear

Payment	Payment Date	Currency	Amount Method	Status	Status Date	Bank Account	Invoice	PO Number
No search conducted.								

Export

Privacy Statement Home Orders Shipments Product Finance Home Logout Preferences Copyright (c) 2008, Oracle. All rights reserved.

iSupplier Training - How to View Invoices and Payments

Slide 17

The screenshot displays the iSupplier Portal interface. A date picker window titled "Pick a Date - Windows Internet Explor..." is overlaid on the page. The date picker shows the month of June 2012, with the 15th highlighted. A green callout box with the text "Click Here" and a red arrow points to the 15th. Another red arrow points from the date picker to a search filter input field in the background. The search filter has a magnifying glass icon and a "To" label. Below the search filter, there are input fields for "From" and "To" with a date range example "(example: 06-15-2012)". The background interface includes a header with the NCR logo and "iSupplier Portal" text, and navigation links for "Home", "Orders", "Shipments", "Product", "Finance", "Home", "Logout", and "Preferences". A table with columns "Amount", "Method", "Status", "Status Date", "Bank Account", "Invoice", and "PO Number" is visible at the bottom. The footer contains a "Privacy Statement" link and the text "Copyright (c) 2006, Oracle. All rights reserved."

iSupplier Training - How to View Invoices and Payments

Slide 18

The screenshot displays the iSupplier Portal interface. A date picker window titled "Pick a Date - Windows Internet Explor..." is overlaid on the page. The date picker shows the month of June for the year 2012. A green callout box with the text "Click Here" is positioned over the date "1" (Sunday, June 1st). The background interface includes a navigation menu with links for Home, Orders, Shipments, Product, Finance, Home, Logout, and Preferences. There are also search filters and an "Advanced Search" button. At the bottom of the page, there is a footer with "Privacy Statement" and "Copyright (c) 2006, Oracle. All rights reserved."

Amount	Method	Status	Status Date	Bank Account	Invoice	PO Number

iSupplier Training - How to View Invoices and Payments

Slide 19

The screenshot displays the iSupplier Portal interface. A date picker window titled "Pick a Date - Windows Internet Explor..." is open, showing a calendar for January 2012. A green callout box with the text "Click Here" is positioned over the date 1st. The background interface includes a search form with fields for "From" and "To" dates, and a table with columns: Amount, Method, Status, Status Date, Bank Account, Invoice, PO Number. The table is currently empty. The page footer contains a "Privacy Statement" link and the text "Copyright (c) 2006, Oracle. All rights reserved."

iSupplier Training - How to View Invoices and Payments

Slide 20

Simple Search

Note that the search is case insensitive

Payment Number

Invoice Number

PO Number

Status

Payment Amount From To

Payment Date From To

(example: 06-15-2012)

Click Here

Payment	Currency	Amount	Method	Status	Status Date	Bank Account	Invoice	PO Number
No search conducted.								

Privacy Statement Home Orders Shipments Product Finance Home Logout Preferences Copyright (c) 2006, Oracle. All rights reserved.

iSupplier Training - How to View Invoices and Payments

Slide 21

Simple Search

Note that the search is case insensitive

Payment Number:

Invoice Number:

PO Number:

Status:

Payment Amount From: To:

Payment Date From: 01-01-2012 To:
(example: 06-15-2012)

Payment	Payment Date	Currency	Amount	Method	Status	Status Date	Bank Account	Invoice	PO Number
40001514	04-17-2012	USD	20,657.08	Electronic	Negotiable	04-17-2012	CA ROYAL BANK - L	3632681	2200026765
20017099	04-06-2012	USD	220,482.88	Electronic	Negotiable	04-06-2012	GSL CITIBANK FOR	Multiple	Multiple
20017098	04-06-2012	USD	2,008.00	Electronic	Negotiable	04-06-2012	GSL CITIBANK FOR	Multiple	Multiple
20017097	04-06-2012	USD	110.00	Electronic	Negotiable	04-06-2012	GSL CITIBANK FOREIGN	931004	5000535567
30049235	02-03-2012	USD	153,052.97	Electronic	Negotiable	02-03-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
30049079	01-27-2012	USD	800,048.45	Electronic	Negotiable	01-27-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
30049080	01-27-2012	USD	5,080.00	Electronic	Negotiable	01-27-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
30049078	01-27-2012	USD	12,869.60	Electronic	Negotiable	01-27-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
20016946	01-26-2012	USD	160,283.00	Electronic	Negotiable	01-26-2012	GSL CITIBANK FOREIGN	Multiple	5000485415
20016922	01-24-2012	USD	1,970.00	Electronic	Negotiable	01-24-2012	GSL CITIBANK FOREIGN	Multiple	5000516553
30048948	01-20-2012	USD	360,094.45	Electronic	Negotiable	01-20-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
30048947	01-20-2012	USD	3,009.60	Electronic	Negotiable	01-20-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
20016873	01-17-2012	USD	776.00	Electronic	Negotiable	01-17-2012	GSL CITIBANK FOREIGN	3629167	5000465703
30048816	01-13-2012	USD	329,765.75	Electronic	Negotiable	01-13-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
30048814	01-13-2012	USD	3,935.40	Electronic	Negotiable	01-13-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
30048815	01-13-2012	USD	39.06	Electronic	Negotiable	01-13-2012	US JP MORGAN CHASE - LOCAL EFT	930907	2010759683
20016842	01-12-2012	USD	13,860.00	Electronic	Negotiable	01-12-2012	GSL CITIBANK FOREIGN	Multiple	Multiple
20016843	01-12-2012	USD	2,518.00	Electronic	Negotiable	01-12-2012	GSL CITIBANK FOREIGN	Multiple	Multiple
600061	01-11-2012	USD	897.66	Check	Negotiable	01-11-2012	CA ROYAL BANK - USD CHECK	Multiple	2200026504
20016814	01-10-2012	USD	780.00	Electronic	Negotiable	01-10-2012	GSL CITIBANK FOREIGN	3632210	5000520315
30048673	01-06-2012	USD	2,617.60	Electronic	Negotiable	01-06-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple
30048674	01-06-2012	USD	304,654.14	Electronic	Negotiable	01-06-2012	US JP MORGAN CHASE - LOCAL EFT	Multiple	Multiple

iSupplier Training - How to View Invoices and Payments

Slide 22

The screenshot displays the iSupplier Portal interface. At the top, there is a navigation bar with the NCR logo and 'iSupplier Portal' text. Below this, there are tabs for 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. The 'Finance' tab is active, and the breadcrumb trail shows 'Create Invoices' > 'View Invoices' > 'View Payments'. The main content area is titled 'Invoices for Payment: 20017098' and includes an 'Export' button. A table lists three invoices with columns for Invoice, Invoice Date, Type, Currency, Amount, Due Status, On Hold, Payment Status, Due Date, Payment, PO Number, Receipt, and Attachments. Below the table, there is a link 'Return to Finance: View Payments' which is circled in red. A green callout box with the text 'Click Here' points to this link. At the bottom of the page, there is a footer with 'Privacy Statement' and 'Copyright (c) 2008, Oracle. All rights reserved.'.

Invoice	Invoice Date	Type	Currency	Amount	Due Status	On Hold	Payment Status	Due Date	Payment	PO Number	Receipt	Attachments
932796	01-25-2012	Standard	USD	389.00	0.00	Approved	Paid	03-12-2012	20017098	5000524146		
932160	01-06-2012	Standard	USD	389.00	0.00	Approved	Paid	02-23-2012	20017098	5000504992		
3632731	12-16-2011	Standard	USD	1,230.00	0.00	Approved	Paid	02-10-2012	20017098	5000504992		

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