Supplier Portal

View Payments

Supplier Portal – View Payments

View payments gives all information about payment status, payment method, payment number, etc. It also contains links to view invoice.

Note: The date format is changed to DD-MMM-YYYY. Ex: 01-Jan-2022

View Payments

Sign In
Oracle Applications Cloud

User ID
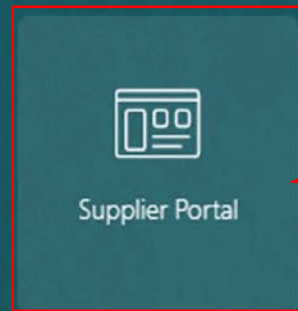
Password

Enter User ID and Password.

Forgot Password

Sign In

English

ORACLE

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View Payments

View Payments

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Supplier Portal

Search [Orders ▾] Order Number [_____] 🔍

Tasks

Orders

- Manage Orders
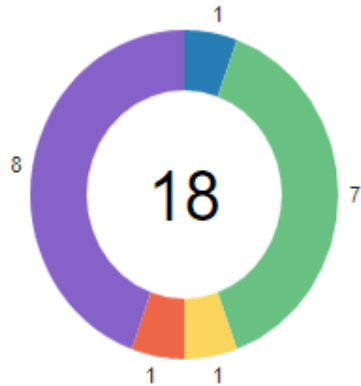- Manage Schedules
- Acknowledge Schedules in Spreadsheet

Agreements

- Manage Agreements

Shipments

- Manage Shipments
- Create ASN
- Create ASBN
- Upload ASN or ASBN
- View Receipts
- View Returns

Requiring Attention

18

1
7
8
1 1

- ■ Agreements to Author
- ■ Invoices Overdue
- ■ Negotiation Messages
- ■ Orders to Acknowledge
- ■ Schedules Overdue or Due Today
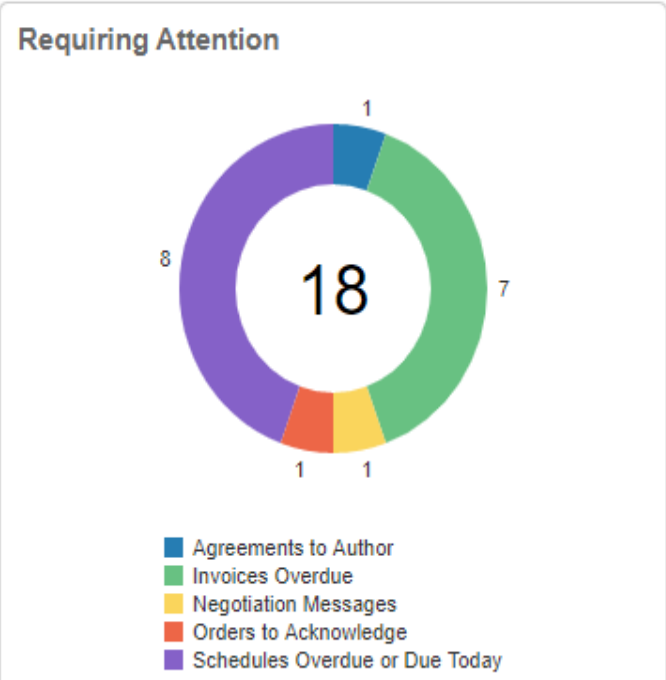
Recent Activity
Last 30 Days

Agreements changed or canceled	2
Agreements opened	3
Orders changed or canceled	1
Orders opened	21

Transaction Reports
Last 30 Days

PO Purchase Amount	195974	USD
Invoice Amount	119998	USD
Invoice Price Variance Amount	1100	USD

Waiting for fa-esdi-dev1-saasfaprod1.fa.ocs.oraclecloud.com...

Scroll Down

View Payments

- Create ASBN
- Upload ASN or ASBN
- View Receipts
- View Returns

Contracts and Deliverables

- Manage Contracts
- Manage Deliverables

Consigned Inventory

- Review Consumption Advices

Invoices and Payments

- Create Invoice
- Create Invoice Without PO
- View Invoices
- View Payments ← Click View payments

Negotiations

- View Active Negotiations
- Manage Responses

Qualifications

- Manage Questionnaires
- View Qualifications

Company Profile

Agreements to Author		PO Purchase Amount	195974	USD
Invoices Overdue		Invoice Amount	119998	USD
Negotiation Messages		Invoice Price Variance Amount	1100	USD
Orders to Acknowledge				
Schedules Overdue or Due Today				

Supplier News

View Payments

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View Payments

View Payments

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View Payments

End of View Payments

View Invoice

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View Invoice

- Create ASBN
- Upload ASN or ASBN
- View Receipts
- View Returns

PO Purchase Amount 195974 USD
Invoice Amount 119998 USD
Invoice Price Variance Amount 1100 USD

■ Agreements to Author
■ Invoices Overdue
■ Negotiation Messages
■ Orders to Acknowledge
■ Schedules Overdue or Due Today

Contracts and Deliverables

- Manage Contracts
- Manage Deliverables

Supplier News

Consigned Inventory

- Review Consumption Advices

Invoices and Payments

- Create Invoice
- Create Invoice Without PO
- View Invoices ← Click on View Invoices
- View Payments

Negotiations

- View Active Negotiations
- Manage Responses

Qualifications

- Manage Questionnaires
- View Qualifications

Company Profile

View Invoice

View Invoice

Done

◢ Search

Advanced   Saved Search   All Invoices ▾

** At least one is required

** Invoice Number   12345xyz

** Supplier   ▾

Supplier Site   ▾

** Purchase Order

Consumption Advice

Invoice Status   ▾

Paid Status   ▾

Payment Number

Click on Search   Search   Reset   Save...

Search Results

View ▾   🔢   Detach

Invoice Number	Invoice Date	Type	Purchase Order	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number	Comments

No search conducted.

View Invoice

Invoice: 12345xyz

Done

Click on Done

Business Unit	MH_US_USD_CORP_BU
Legal Entity Name	MCGRAW-HILL EDUCATION LLC
Supplier or Party	XYZ Supplier
Supplier Site	0050
Address	123, West St., San Jose, CA 95000
Invoice Date	10/29/21

Invoice Amount	100.00 USD
Unpaid Amount	100.00 USD
Payment Currency	USD
Tax Control Amount	

Invoice Type	Standard
Description	
Attachment	Sample.docx

Lines   Payments

Items

View ▼   Detach

Line	Amount	Description	Quantity	Unit Price	UOM Name	Purchase Order			Receipt		Consumption Advice		Tax Determinants
						Number	Line	Schedule	Number	Line	Number	Line	Ship-to Location
1	100.00	Non PO Invoice											

View the Invoice

End of View Invoice