

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

Sign In Oracle Applications Cloud

User ID

Password

Enter User ID and Password.

[Forgot Password](#)

Sign In

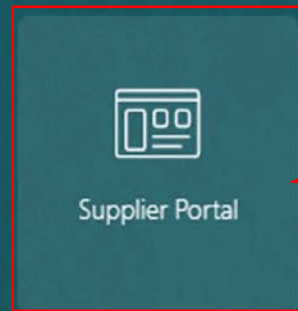
English

ORACLE

Good afternoon, XYZ Supplier

Me **Supplier Portal** Projects Cash Management Procurement Tools Other >

APPS



Click Supplier Portal

Things to Finish

View Payments

Supplier Portal

Search Orders Order Number

Tasks

Orders

- Manage Orders
- Manage Schedules
- Acknowledge Schedules in Spreadsheet

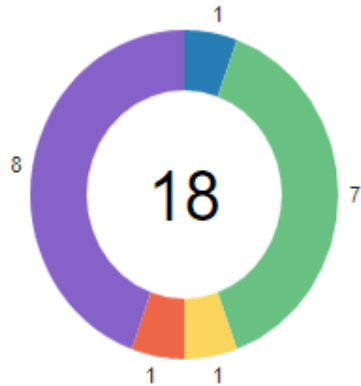
Agreements

- Manage Agreements

Shipments

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

Requiring Attention



- 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

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](#)
- [Invoices Overdue](#)
- [Negotiation Messages](#)
- [Orders to Acknowledge](#)
- [Schedules Overdue or Due Today](#)

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

Supplier News

View Payments

View Payments

Done

Search

Advanced Saved Search All Payments

** At least one is required

** Payment Number

Payment Status

Payment Amount

Enter payment number

** Supplier

Supplier Site

Payment Date

Search Reset Save...

Search Results

View Detach

Payment Number	Payment Date	Payment Type	Invoice Number	Supplier	Supplier Site	Payment Amount	Payment Status	Remit-to Account
No search conducted.								

View Payments

View Payments

Done

Search

Advanced Saved Search All Payments

** At least one is required

** Payment Number
Payment Status
Payment Amount

** Supplier XYZ Supplier
Supplier Site
Payment Date m/d/yy

Click Search Search Reset Save...

Search Results

View Detach

Payment Number	Payment Date	Payment Type	Invoice Number	Supplier	Supplier Site	Payment Amount	Payment Status	Remit-to Account
No search conducted.								

The supplier can search using any of the above search parameters

View Payments

View Payments

Done

Search

Advanced Saved Search All Payments

** At least one is required

** Payment Number
Payment Status
Payment Amount

** Supplier XYZ Supplier
Supplier Site
Payment Date m/d/yy

Search Reset Save...

Search Results

View Detach

Payment Number	Payment Date	Payment Type	Invoice Number	Supplier	Supplier Site	Payment Amount	Payment Status	Remit-to Account
8	10/22/21	Quick	456	XYZ Supplier	0050	1,000.00 USD	Negotiable	

Click the payment number

View Payments

Payment: 8

Done

Business Unit MH_US_USD_CORP_BU
Payee XYZ Supplier
Payee Site 0050
Address 123, West St., San Jose, CA 95000
Payment Status Negotiable

Payment Amount 1,000.00 USD
Payment Date 10/22/21
Payment Type Quick
Remit-to Account
Payment Document BIP-US9150_PD

Paid Invoices

Number	Invoice Date	Type	Purchase Order	Receipt	Consumption Advice	Paid Amount	Invoice Amount	Invoice Status	Due Date	Paid Status
456	10/22/21	Standard				1,000.00 USD	1,000.00 USD	Manually ...	12/21/21	Fully paid

Fully paid status

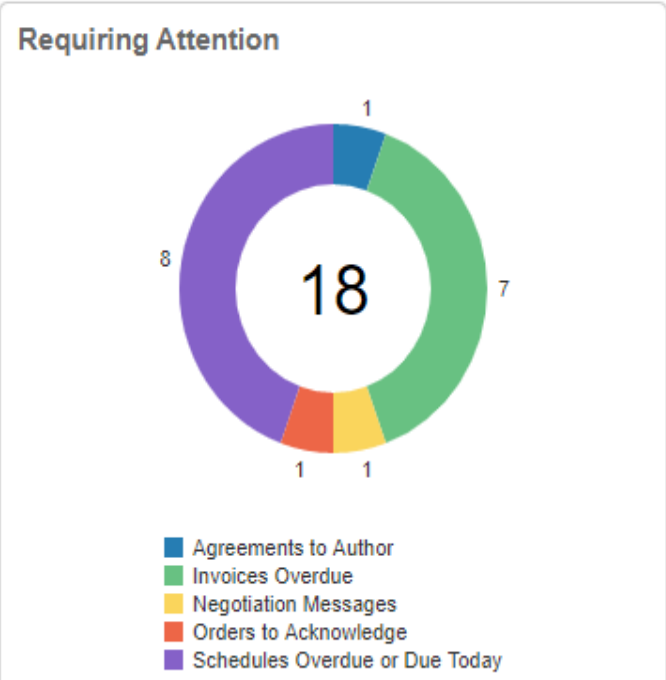
End of View Payments

View Invoice

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



Recent Activity
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Transaction Reports
Last 30 Days

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

Scroll down to Invoices and Payments, then select View Invoices located on the left side of your screen.

View Invoice

- [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](#)

Negotiations

- [View Active Negotiations](#)
- [Manage Responses](#)

Qualifications

- [Manage Questionnaires](#)
- [View Qualifications](#)

Company Profile

- [Agreements to Author](#)
- [Invoices Overdue](#)
- [Negotiation Messages](#)
- [Orders to Acknowledge](#)
- [Schedules Overdue or Due Today](#)

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

Supplier News

Click on View Invoices

View Invoice

View Invoices

Done

Search

Advanced Saved Search All Invoices

** At least one is required

** Invoice Number Enter the Invoice number

** Supplier

Supplier Site

** Purchase Order

Consumption Advice

Invoice Status

Paid Status

Payment Number

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.										

This screen will allow you to search invoices by using any of the parameters above.

View Invoice



View Invoices

Done

Search

Advanced Saved Search All Invoices

** At least one is required

** Invoice Number

** Supplier

Supplier Site

** Purchase Order

Consumption Advice

Invoice Status

Paid Status

Payment Number

Click on Search

Search Results

View

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	Invoice Amount	100.00 USD	Invoice Type	Standard
Legal Entity Name	MCGRAW-HILL EDUCATION LLC	Unpaid Amount	100.00 USD	Description	
Supplier or Party	XYZ Supplier	Payment Currency	USD	Attachment	Sample.docx
Supplier Site	0050	Tax Control Amount			
Address	123, West St., San Jose, CA 95000				
Invoice Date	10/29/21				

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