



Supplier Training Europe and APAC

[New User – Create Password and Log in](#)

[Existing User – Log in](#)

[Update Preferences](#)

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Create New Password

After reviewing the steps of this transaction, you will be able to Create your new password

Note: There is no default password when logging in for the first time.

Already have your password? Go to slide 7 [here](#)

Follow the steps to Change/Reset the password of your account:

1. Access the production URL.
2. Click **Forgot Password**.

1 [Sign In \(oraclecloud.com\)](https://oraclecloud.com)

Sign In
Oracle Applications Cloud

Company Single Sign-On

or

User ID

Password

2 [Forgot Password](#)

Sign In

English

Create New Password

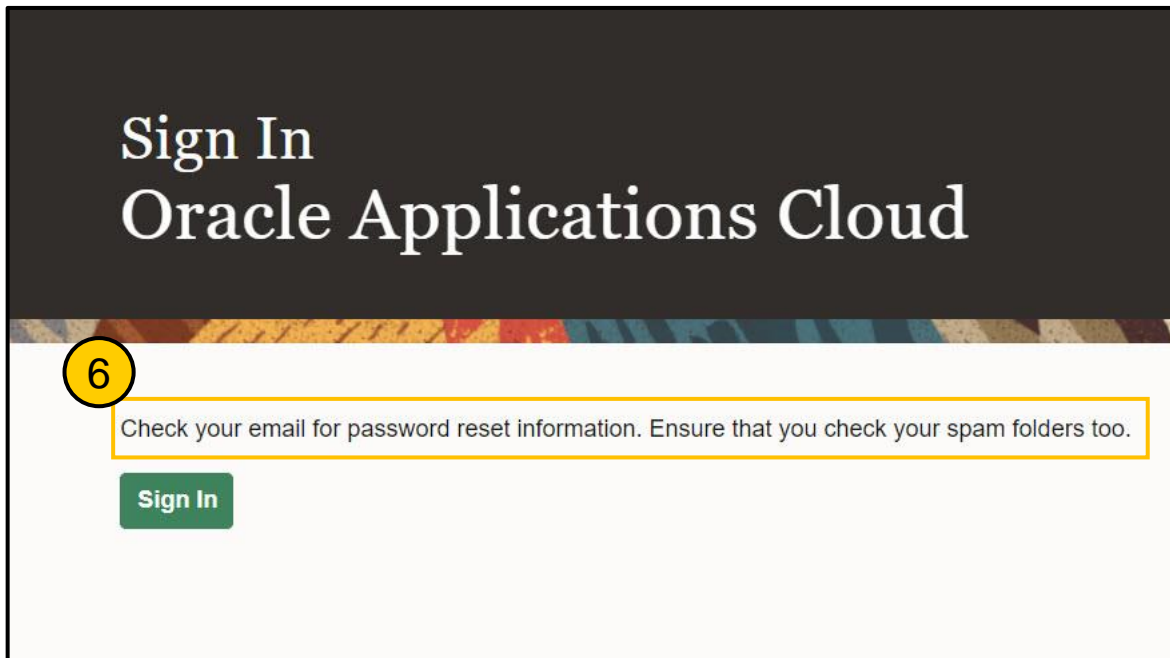
3. Enter your username in **the User ID** field.
4. Select **Forgot Password**.
5. Click **Submit**.

The screenshot shows the 'Sign In Oracle Applications Cloud' interface. Below the header, there is a 'Forgot Password' section. A yellow circle with the number '3' points to a text input field containing the email address 'mgood@supplier.com'. Below this, there are two radio button options: 'Forgot user name' and 'Forgot password'. A yellow circle with the number '4' points to the 'Forgot password' radio button, which is selected. A yellow circle with the number '5' points to a green 'Submit' button located below the radio buttons. A 'Cancel' button is also visible to the right of the 'Submit' button.

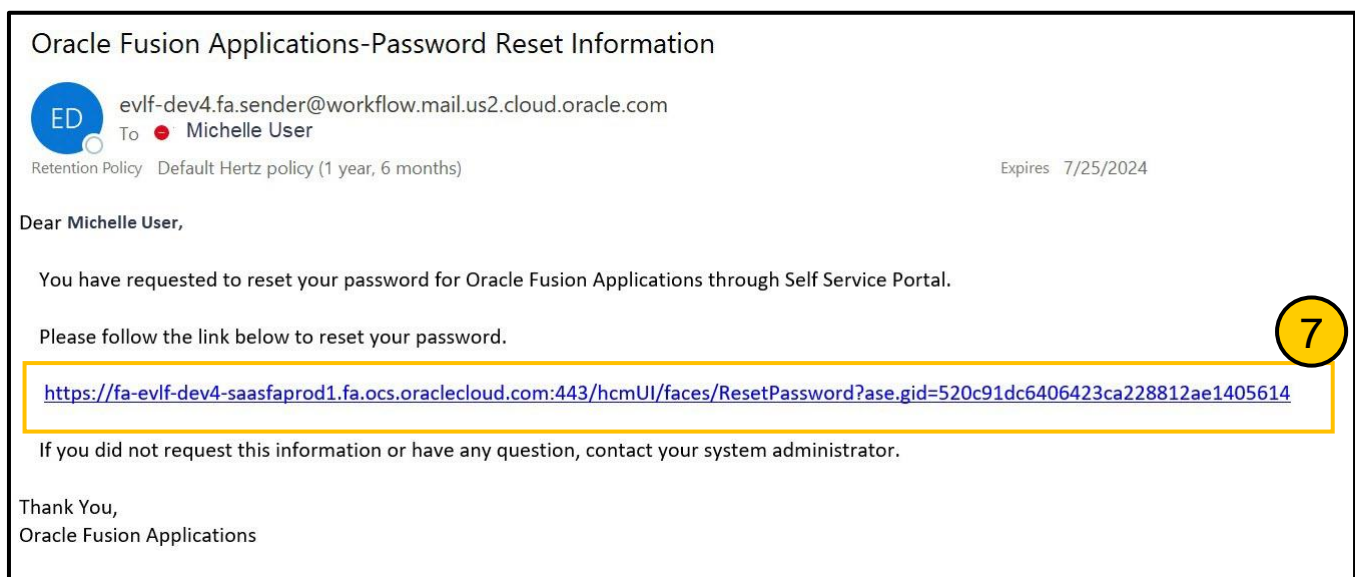
Your username is the email address used during registration.

Create New Password

6. Check your email for the password reset information.

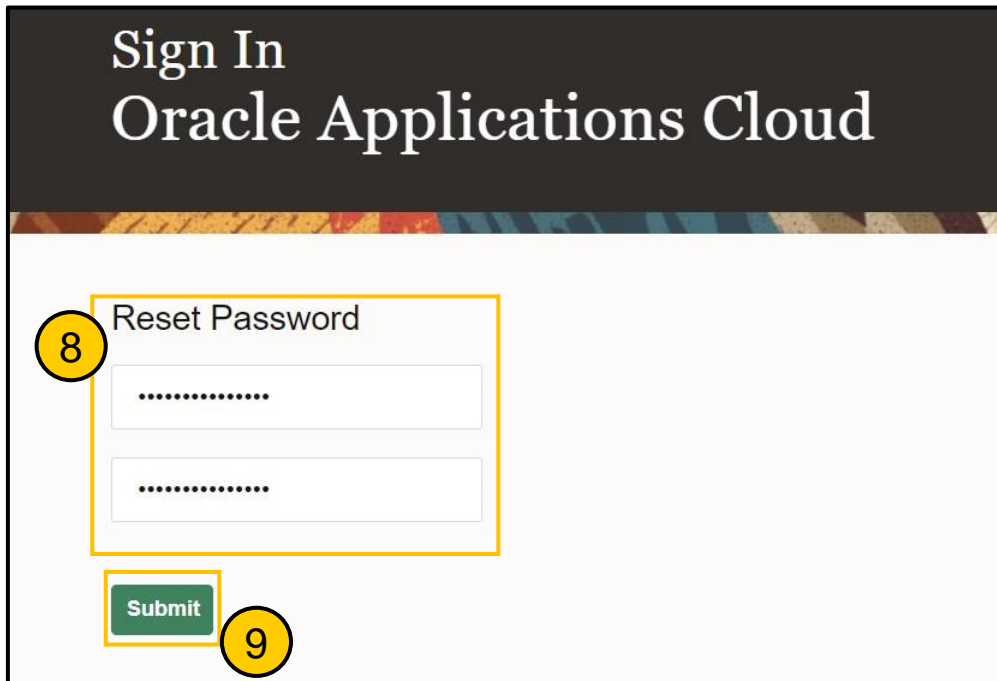


7. Access your email and click the **password reset link**.



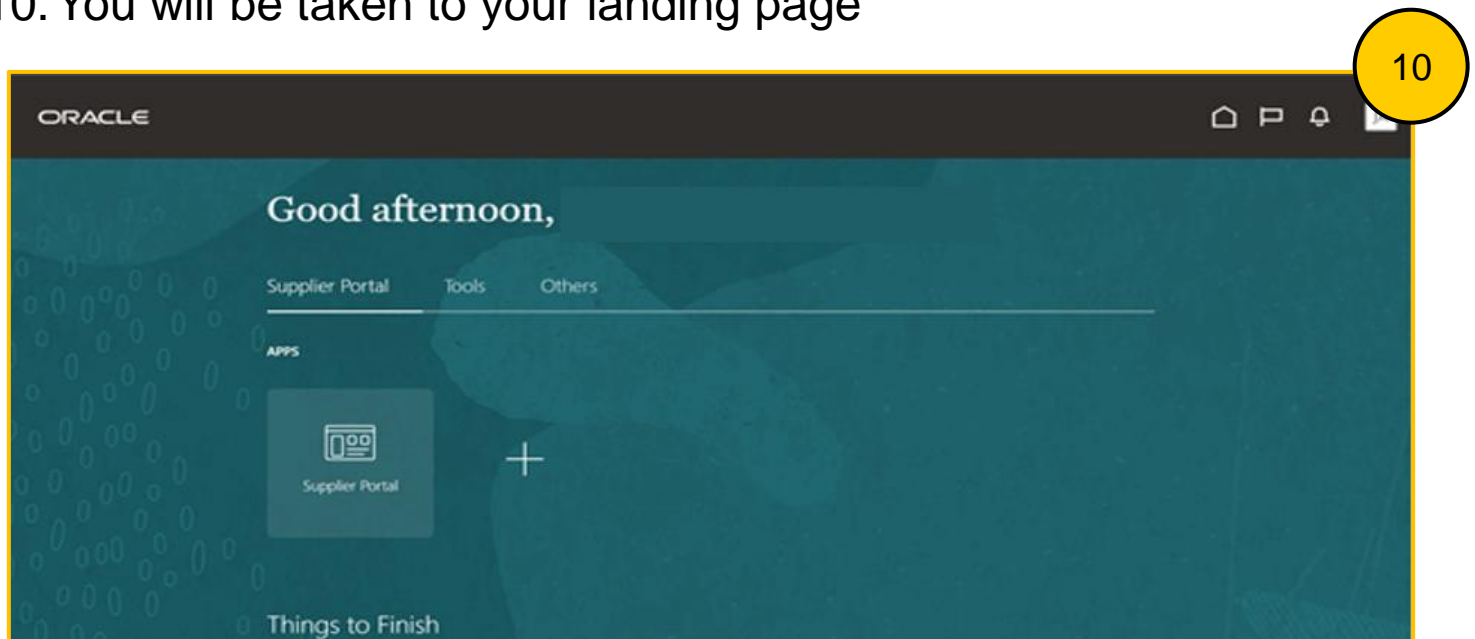
Create New Password

8. Enter your new password twice.
9. Click Submit..



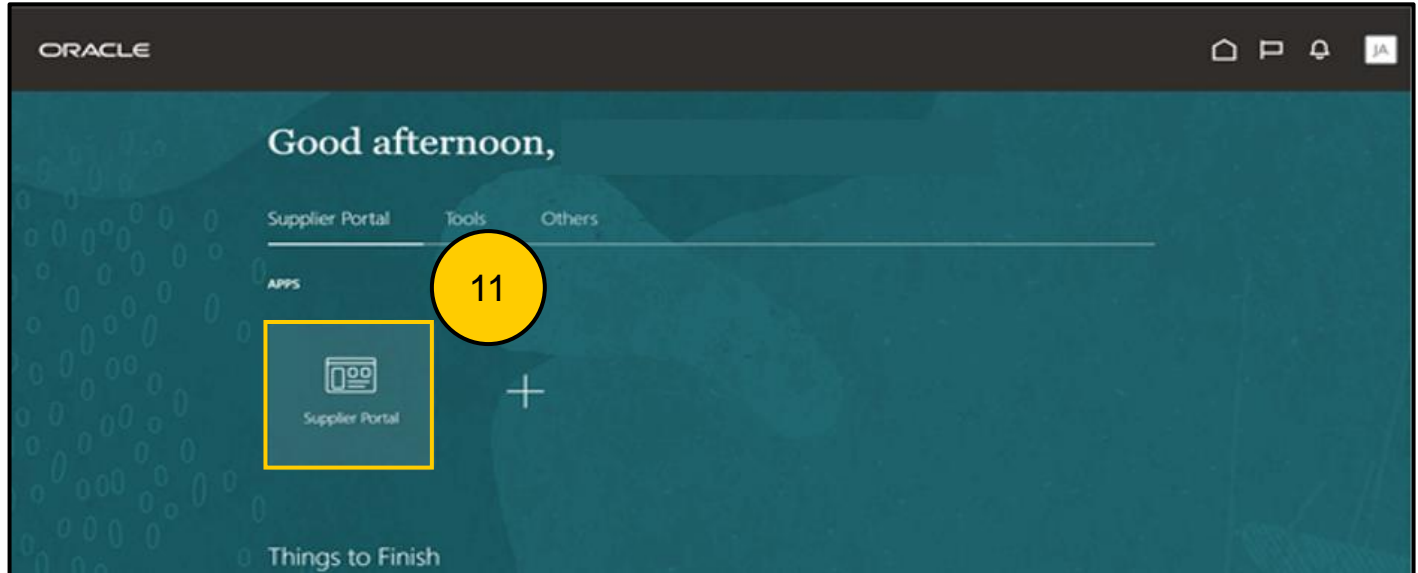
The screenshot shows the 'Sign In Oracle Applications Cloud' page. A yellow box labeled '8' highlights the 'Reset Password' section, which contains two password input fields. Below this, a green 'Submit' button is highlighted with a yellow box labeled '9'.

10. You will be taken to your landing page

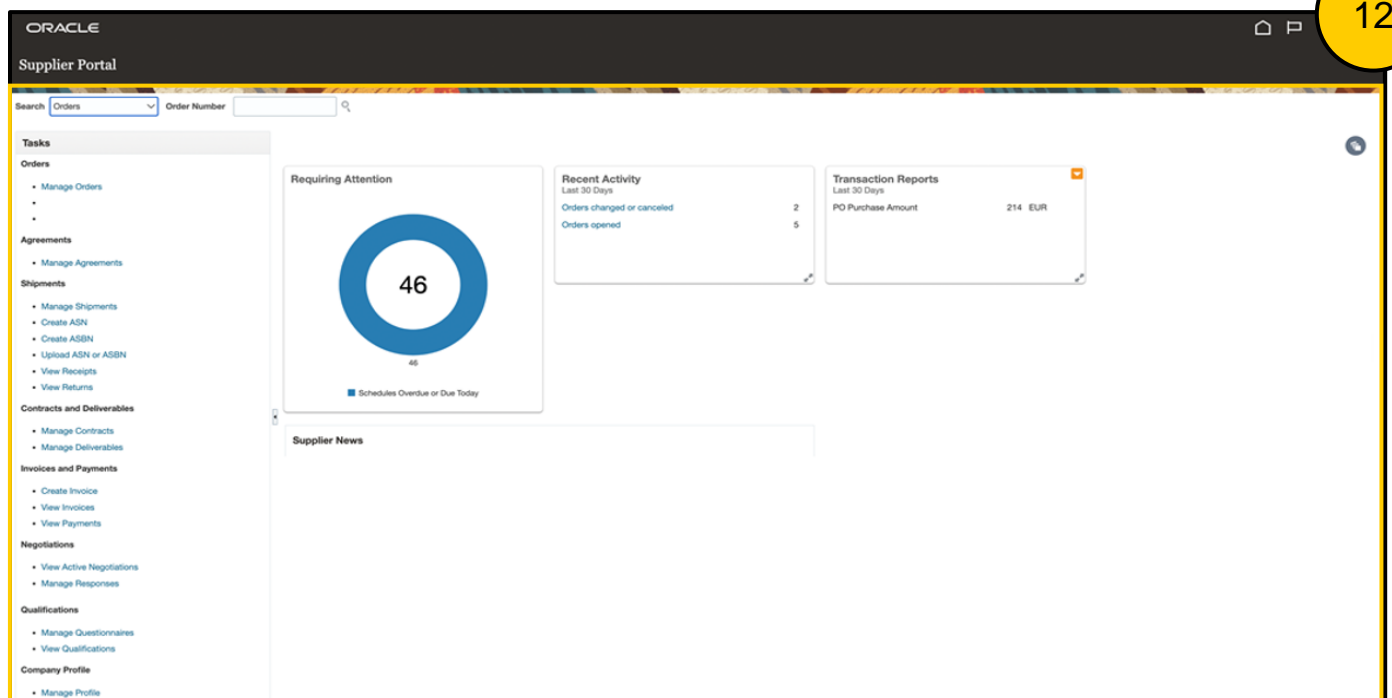


Create New Password

11. Select the **Supplier Portal** app.



12. You may view the list of tasks and other details on the Supplier Portal homepage.



Log In

Follow the below steps to Login to the Supplier Portal:

1. Access the Supplier Portal sign-in page.
2. Enter the **Username** and **Password**. The Supplier Portal homepage is displayed.

Your username is the email address used during registration.

Sign In
Oracle Applications Cloud

Company Single Sign-On

or

xINFO@APISAAUTOTRASPORTI.ITx

.....

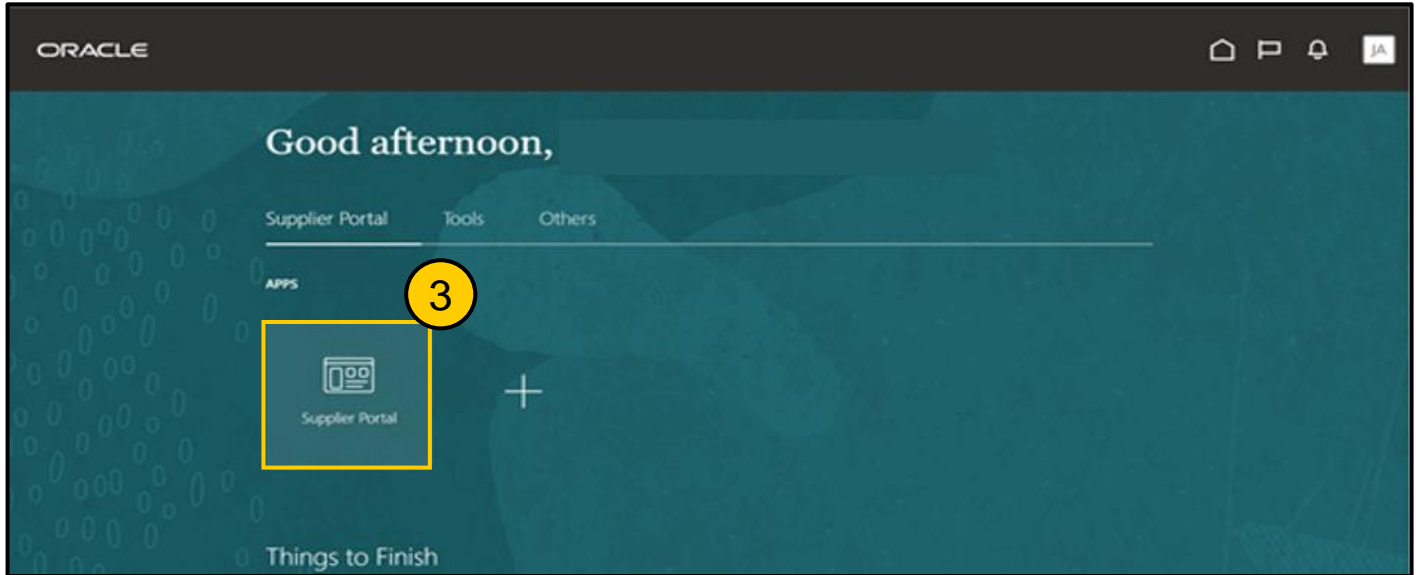
[Forgot Password](#)

Sign In

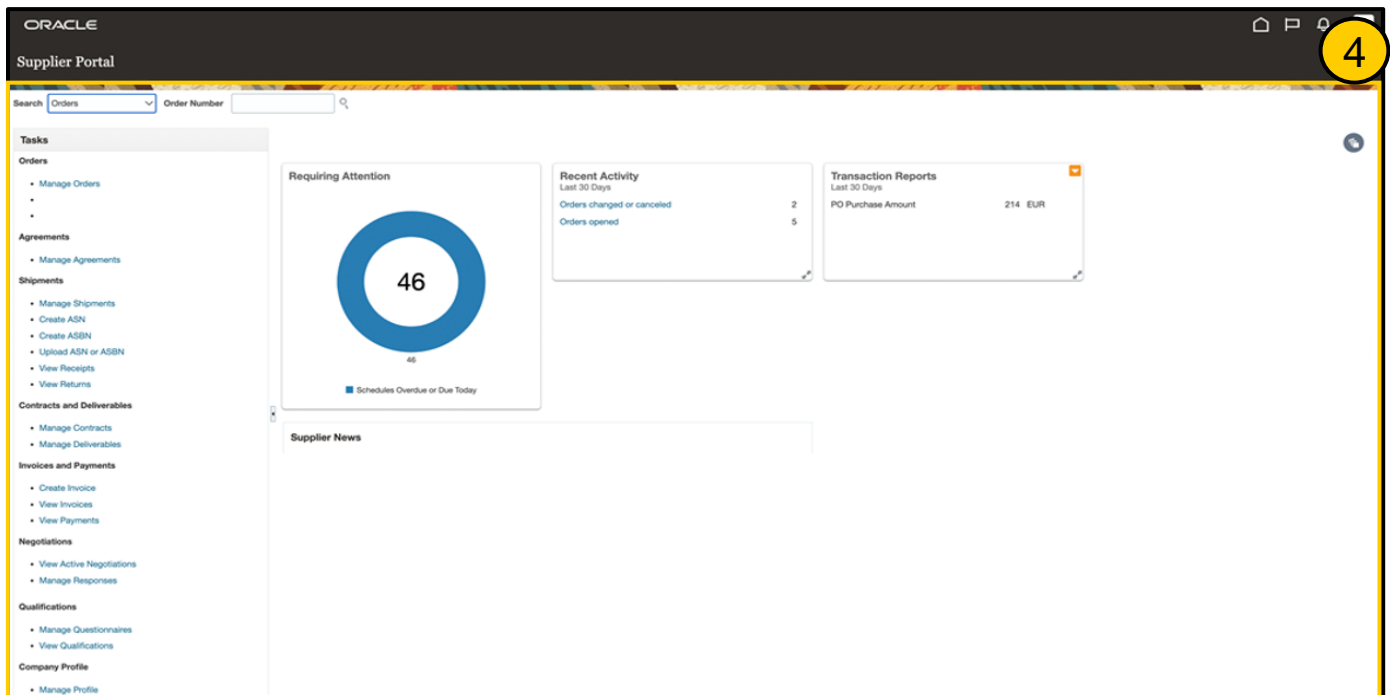
English

Log In

3. Select the **Supplier Portal** app.

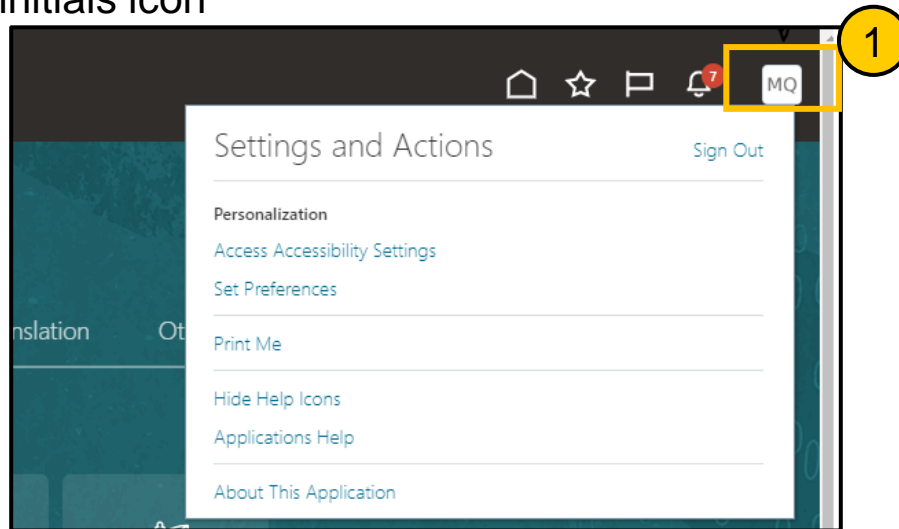


4. You may view the list of tasks and other details on the Supplier Portal homepage.

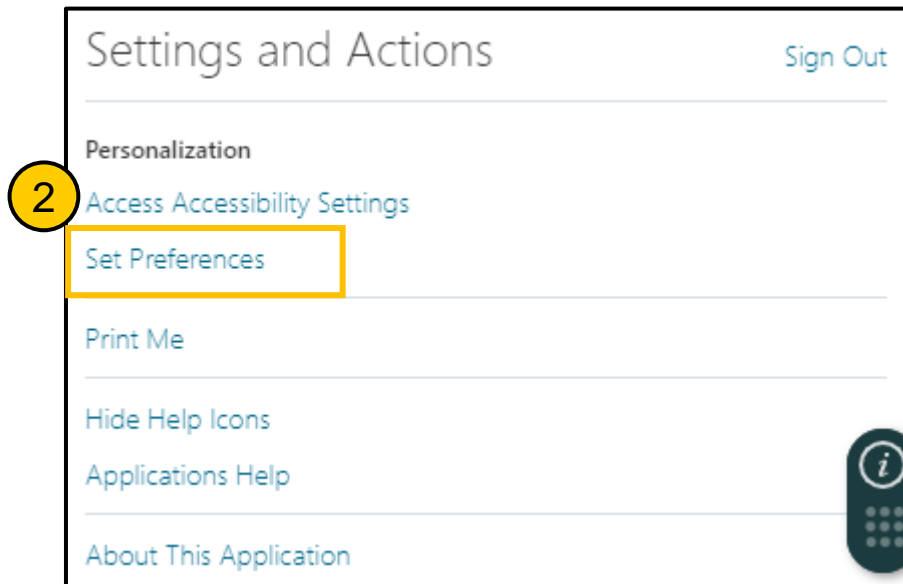


Update Preferences

1. Go to upper right corner of app
2. Select your initials icon

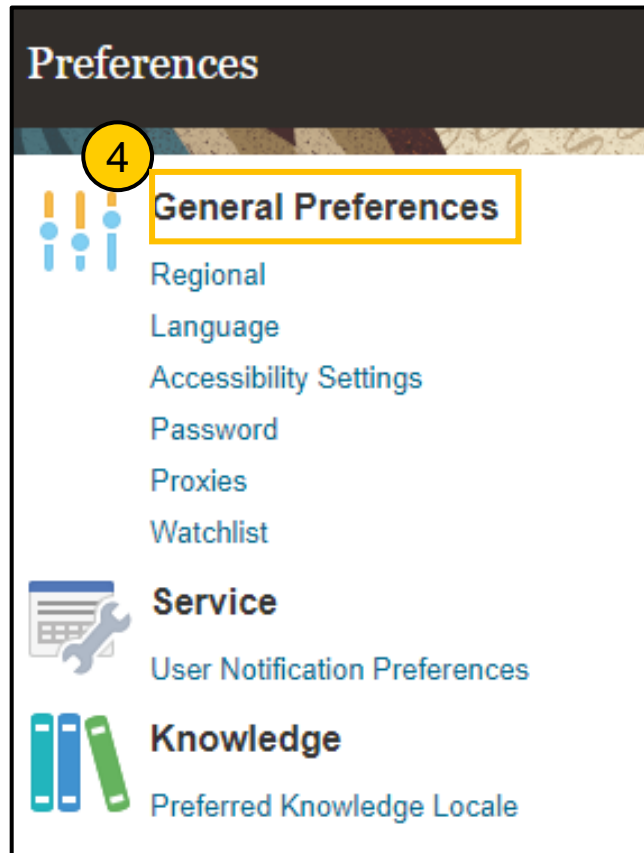


3. Select Set Preferences



Update Preferences

4. Select and update each preference area as needed

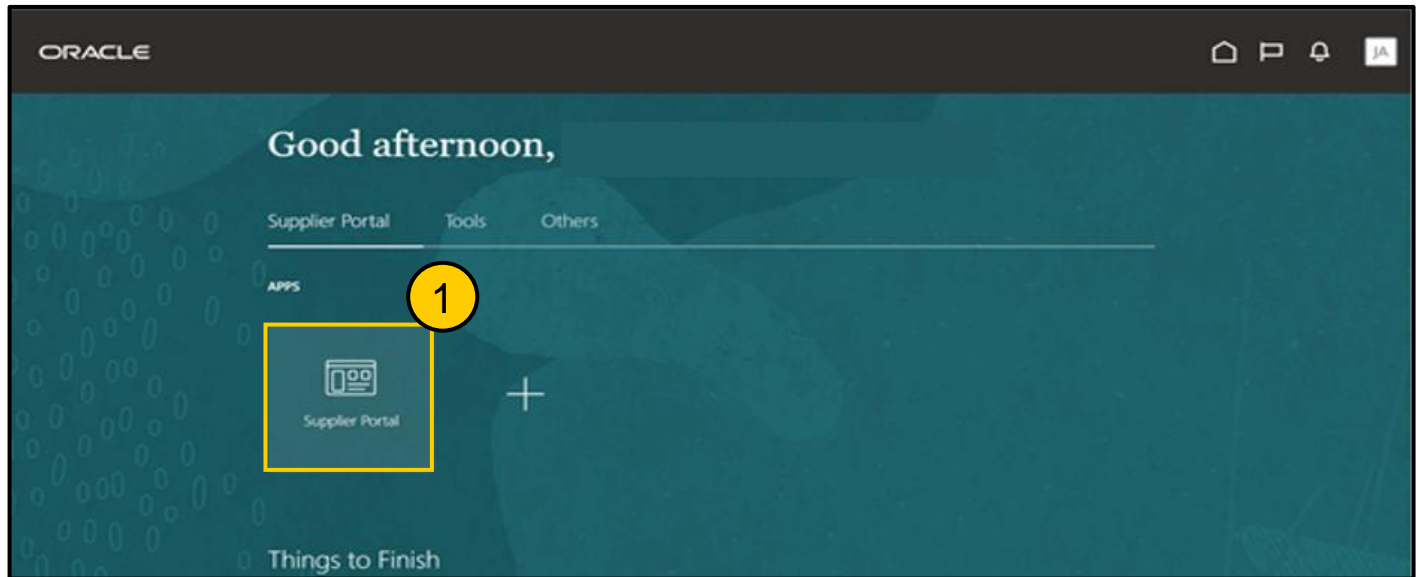


Purchase Order (PO) Management and Change Request Process (Change Order)

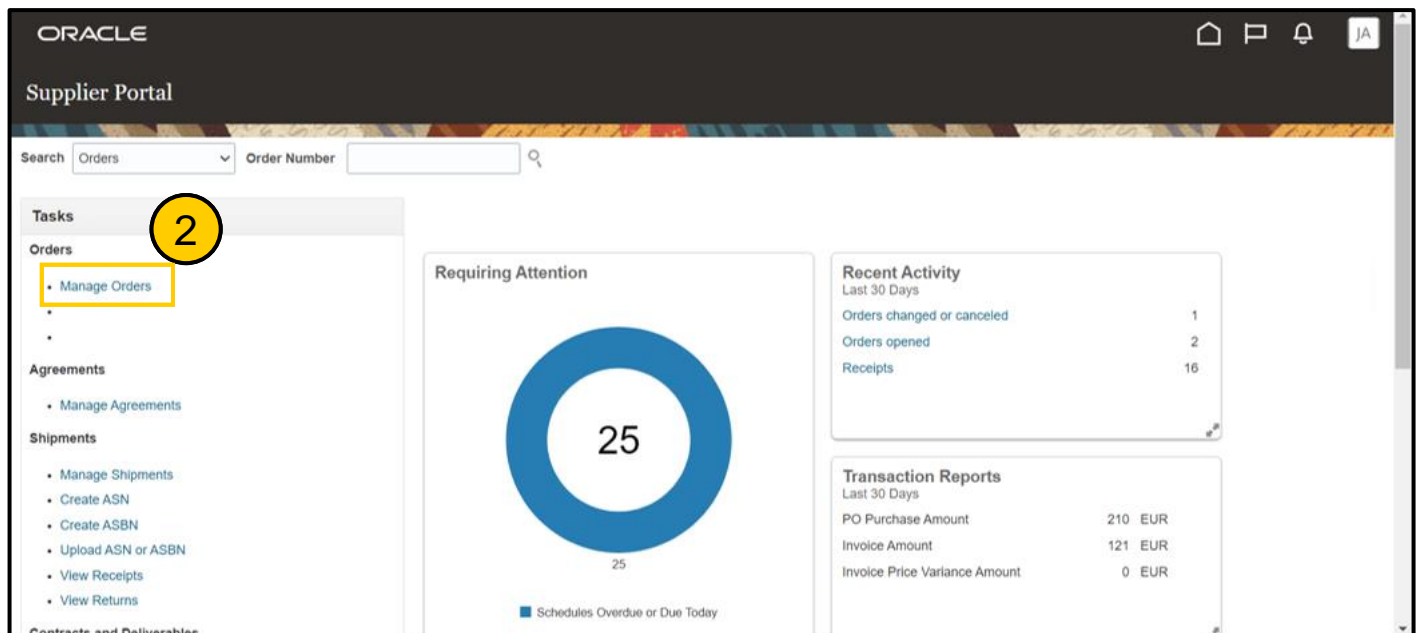
Upon reviewing the steps of this transaction, you will be able to Manage Purchase Orders and Change Request process.

Follow the steps to manage Purchase Order (PO) and change request process.

1. Login to the Supplier Portal and select the **Supplier Portal** app.



2. Click the **Manage Orders** option from the **Tasks** list. The **Manage Orders** screen is displayed.



Purchase Order (PO) Management and Change Request Process (Change Order)

- Enter the required search criteria such as Order number, Supplier Site, etc. to search for the required Purchase Order.
(In this example, **Order** number is used as the search parameter)
- Click the **Search** button. The results matching the search criteria are displayed.

ORACLE Manage Orders

Search

Sold-to Legal Entity

Bill-to BU

Supplier Site

Advanced Manage Watchlist Saved Search All Orders

Order 4000663

Status

Include Closed Documents No

Search Reset Save...

- Click the **Order** number link to view more details. The **Purchase Order** screen is displayed.

ORACLE Manage Orders

Search

Sold-to Legal Entity

Bill-to BU

Supplier Site

Advanced Manage Watchlist Saved Search All Orders

Order 4000663

Status

Include Closed Documents No

Search Reset Save...

Search Results

| Order | Order Date | Description | Supplier Site | Buyer | Ordered | Currency | Status | Life Cycle | Creation Date |
|---------|------------|------------------------------|---------------|--------------|---------|----------|--------|------------|---------------|
| 4000663 | 1/5/23 | ISupplier Tax Calculation_ES | GETAFE | Yadav, Namit | 100.00 | EUR | Open | | 1/5/23 |

Columns Hidden 28

Purchase Order (PO) Management and Change Request Process (Change Order)

6. You may view the details of the selected Purchase Order.

ORACLE

Purchase Order: 4000663

View PDF Actions Refresh Done

Main

General

| | | | | | |
|----------------------|--------------------------|------------------|----------------------|------------------|------------------------------|
| Sold-to Legal Entity | LE Hertz de Espana, S.L. | Supplier | ASENGA LOGISTICA SLU | Ordered | 100.00 EUR |
| Bill-to BU | OU Hertz ES RAC | Supplier Site | GETAFE | Description | ISupplier Tax Calculation_ES |
| Order | 4000663 | Supplier Contact | José Antonio Góngora | Source Agreement | |
| Status | Open | Bill-to Location | SP HERTZ ESPANA | Supplier Order | |
| Buyer | Namit Yadav | Ship-to Location | SP HERTZ ESPANA | Master Contract | |
| Creation Date | 1/5/23 | | | | |

Terms Notes and Attachments

| | | | |
|-------------------------|--------|-----------------|----------------------|
| Required Acknowledgment | None | Shipping Method | — Requires signature |
| Payment Terms | Net 60 | Freight Terms | — Pay on receipt |
| | | FOB | — Confirming order |

Order Life Cycle

Ordered

0 40 80 120

Amount (EUR)

View Details

- Click the **Actions** button under **Lines** section to view the drop-down list.
- Select the **Edit** option from the drop-down list. A **Warning** pop-up is displayed.

Additional Information

Hertz Legacy PO Number Legacy System Name Context Prompt

Lines Schedules

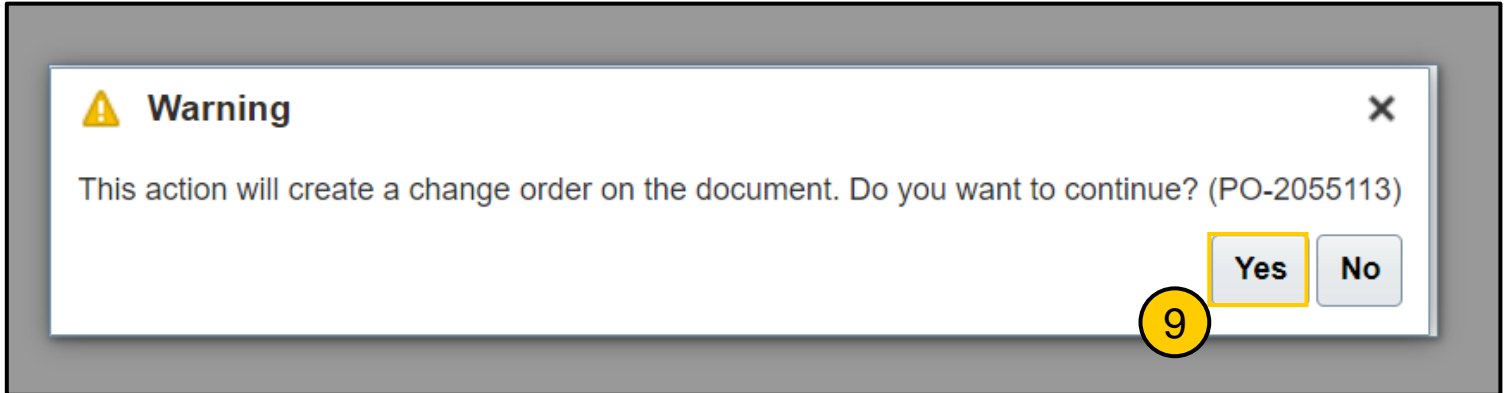
Actions View Format Freeze Detach Wrap

Export to Excel Edit Cancel Line

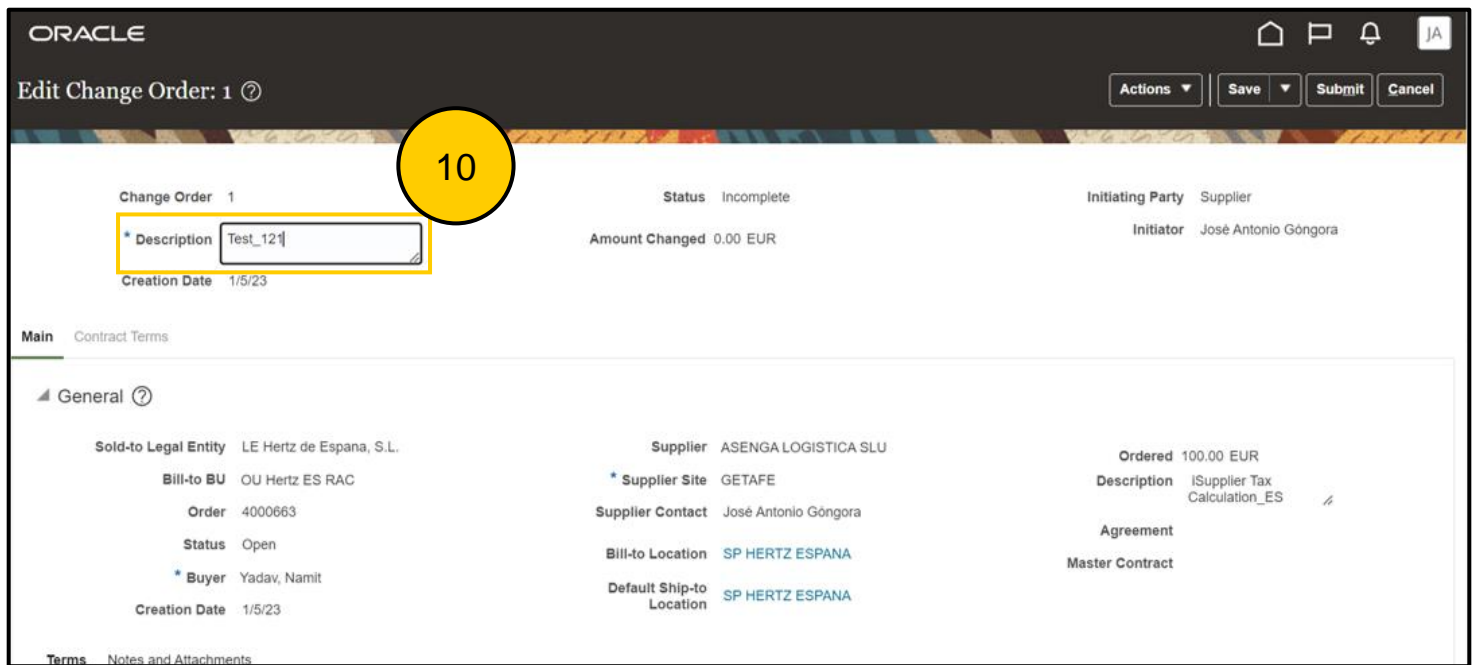
| Item | Description | Quantity | UOM | Base Price | Price | Ordered | Status |
|------|-------------|----------|------|------------|--------|---------|--------|
| | Tax PO | 1 | Each | 100.00 | 100.00 | 100.00 | Open |

Purchase Order (PO) Management and Change Request Process (Change Order)

- Click the **Yes** button to create a change order on the document. The **Edit Change Order** screen is displayed.



- Enter the description in the **Description** field.



The Oracle "Edit Change Order" screen is shown. At the top, it says "Edit Change Order: 1". Below this, there are several fields and sections. A yellow circle with the number "10" is positioned over the "Description" field, which contains the text "Test_121". Other fields include "Change Order: 1", "Status: Incomplete", "Amount Changed: 0.00 EUR", "Initiating Party: Supplier", and "Initiator: José Antonio Góngora". The "Main" section is expanded, showing "Contract Terms" and "General" information. The "General" section includes fields for "Sold-to Legal Entity", "Bill-to BU", "Order", "Status", "Buyer", "Creation Date", "Supplier", "Supplier Site", "Supplier Contact", "Bill-to Location", and "Default Ship-to Location". The "Terms" section is also visible at the bottom.

Purchase Order (PO) Management and Change Request Process (Change Order)

11. Update the **Quantity** or **Base Price** for the order, if required.
After updating the details, click anywhere outside the field box to save the changes.

Lines Schedules

Actions View Format Freeze Detach Wrap

| Line | Item | Description | Quantity | UOM | Base Price | Price | Ordered | Status |
|------|------|-------------|----------|------|------------|--------|---------|--------|
| 1 | | Tax PO | 1 | Each | 100.00 | 100.00 | 100.00 | Open |

Columns Hidden 19

12. A **Confirmation** pop-up is displayed, and the change order is submitted for approval.

ORACLE

Purchase Order: 4000663

View PDF Actions Refresh Done

Main

General

Sold-to Legal Entity LE Hertz de Espana, S.L.
 Bill-to BU OU Hertz ES RAC
 Order 4000663
 Status Open
 Buyer Namit Yadav
 Creation Date 1/5/23

Supplier ASENGA LOGISTICA SLU
 Supplier Site GETAFE
 Supplier Contact José Antonio Góngora
 Bill-to Location SP HERTZ ESPANA
 Ship-to Location SP HERTZ ESPANA

Ordered 100.00 EUR
 Description iSupplier Tax Calculation_ES
 Source Agreement
 Supplier Order
 Master Contract

Confirmation

The change order 1 for document Purchase Order number 4000663 was submitted for approval.

OK

Order Life Cycle

Ordered

Amount (EUR)

View Details

Terms Notes and Attachments

Required Acknowledgment None
 Payment Terms Net 60
 Shipping Method
 Freight Terms
 FOB

Requires signature
 Pay on receipt
 Confirming order

Purchase Order (PO) Management and Change Request Process (Change Order)

13. The changes are updated once the change order is approved.
*(In this example, the **Base Price** is updated)*

Creation Date1/5/23

Terms

Notes and Attachments

Required Acknowledgment

None

Shipping Method

None

Payment Terms

Net 60

Freight Terms

FOB

Requires signature

Pay on receipt

Confirming order

Additional Information

Hertz Legacy PO Number

Legacy System Name

Context Prompt

Lines

Schedules

Actions

View

Format

Freeze

Detach

Wrap

| Line | Item | Description | Quantity | UOM | Base Price | Price | Ordered | Status |
|------|------|-------------|----------|------|------------|--------|---------|--------|
| 1 | | Tax PO | 1 | Each | 110.00 | 110.00 | 110.00 | Open |

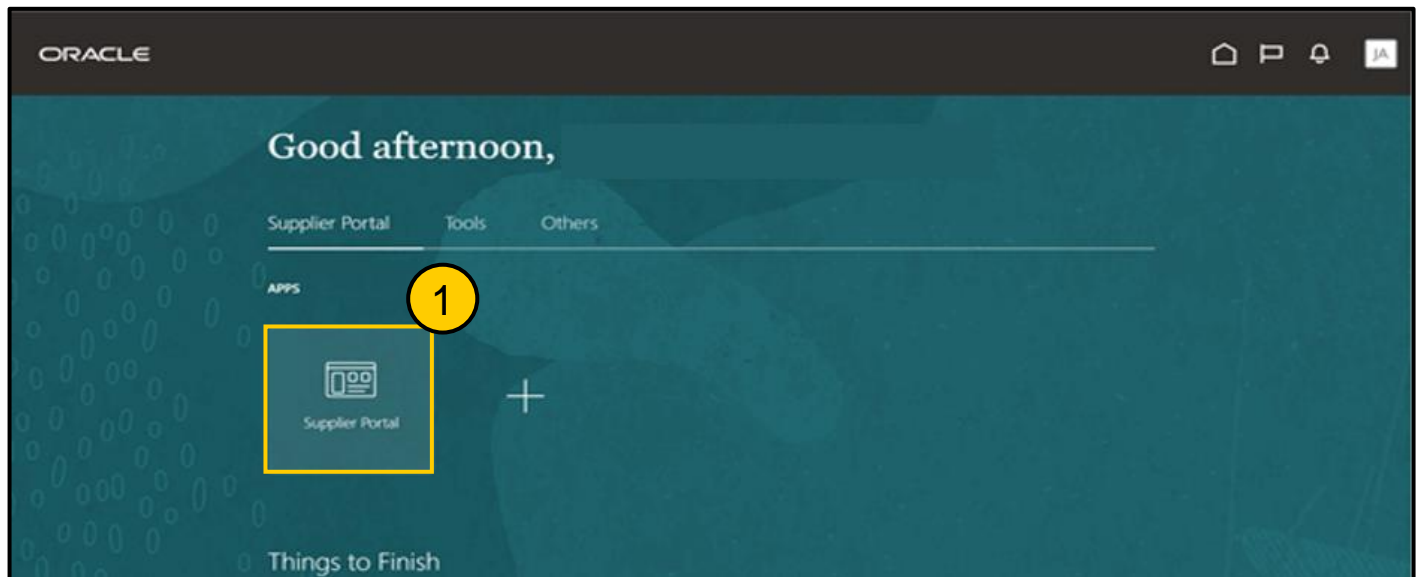
Columns Hidden19

View Purchase Orders

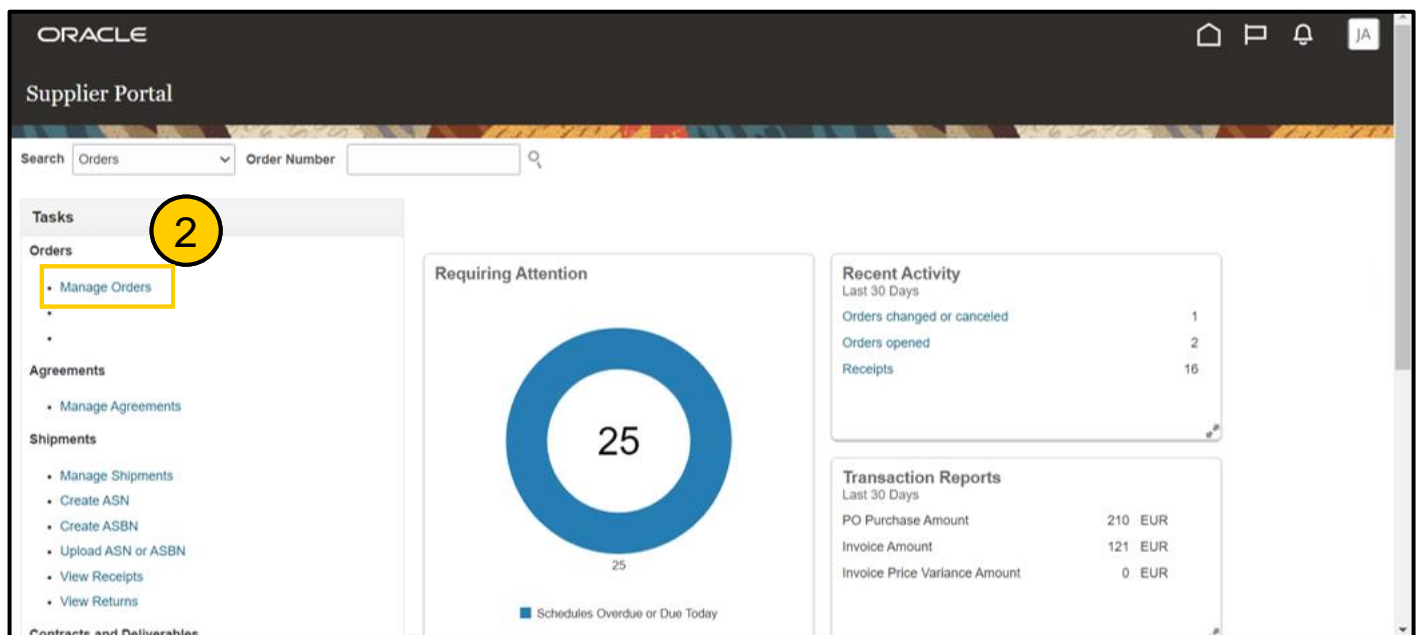
Upon reviewing the steps of this transaction, you will be able to View Purchase Orders.

Follow the steps to view Purchase Orders.

1. Login to the Supplier Portal and select the **Supplier Portal** app.

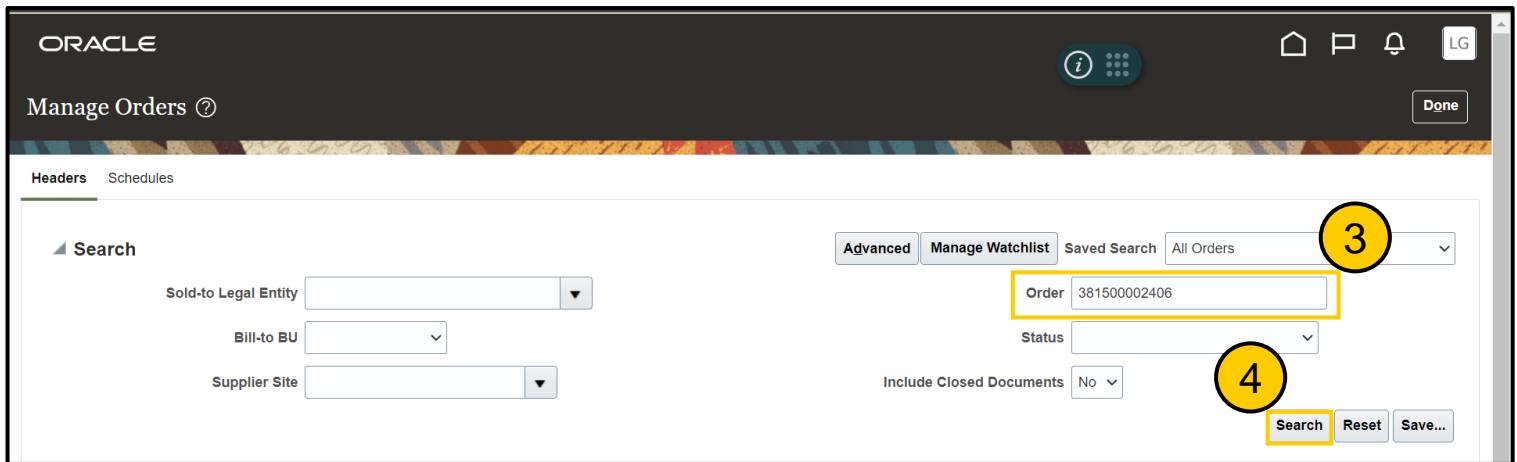


2. Click the **Manage Orders** option from the **Tasks** list. The **Manage Orders** screen is displayed.



View Purchase Orders

- Enter the required search criteria such as Order number, Supplier Site, etc. to search for the required Purchase Order.
(In this example, **Order** number is used as the search parameter)
- Click the **Search** button. The results matching the search criteria are displayed.



ORACLE

Manage Orders ②

Headers Schedules

Search

Sold-to Legal Entity

Bill-to BU

Supplier Site

Advanced Manage Watchlist Saved Search All Orders

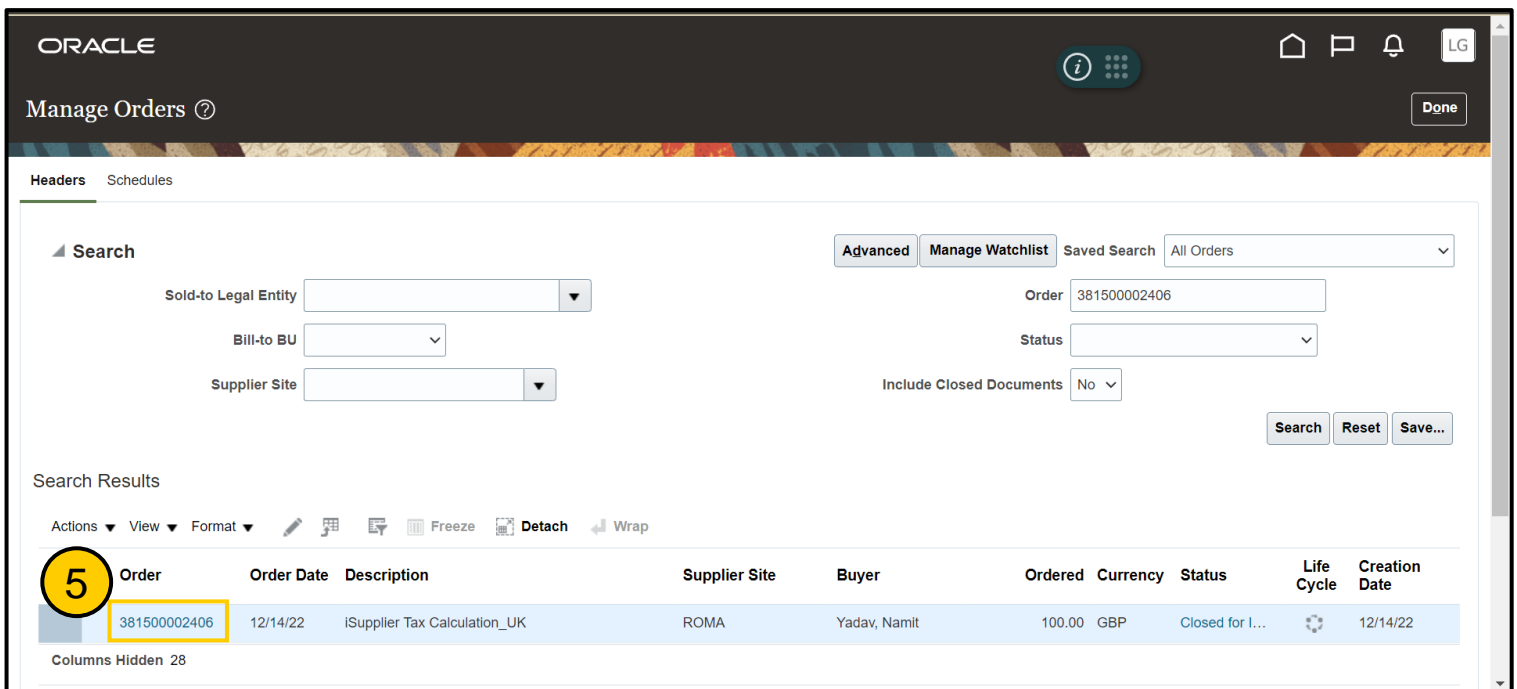
Order 381500002406

Status

Include Closed Documents No

Search Reset Save...

- Click the **Order** number link to view more details. The **Purchase Order** screen is displayed.



ORACLE

Manage Orders ②

Headers Schedules

Search

Sold-to Legal Entity

Bill-to BU

Supplier Site

Advanced Manage Watchlist Saved Search All Orders

Order 381500002406

Status

Include Closed Documents No

Search Reset Save...

Search Results

Actions View Format Freeze Detach Wrap

| Order | Order Date | Description | Supplier Site | Buyer | Ordered | Currency | Status | Life Cycle | Creation Date |
|--------------|------------|------------------------------|---------------|--------------|---------|----------|-----------------|------------|---------------|
| 381500002406 | 12/14/22 | ISupplier Tax Calculation_UK | ROMA | Yadav, Namit | 100.00 | GBP | Closed for I... | | 12/14/22 |

Columns Hidden 28

View Purchase Orders

6. You may view the details of the Purchase Order.

ORACLE

Purchase Order: 381500002406

View PDF

Actions

Refresh

Done

General

Sold-to Legal Entity

LE Hertz Europe Limited

Supplier

DATAFORCE ITALIA S R L A SOCIO UNICO

Ordered

100.00 GBP

Bill-to BU

OU Hertz UK HEL

Supplier Site

ROMA

Description

iSupplier Tax Calculation_UK

Order

381500002406

Supplier Contact

Source Agreement

Status

Closed for Invoicing

Bill-to Location

UK Hertz Europe Ltd.

Supplier Order

Buyer

Namit Yadav

Ship-to Location

UK Hertz Europe Ltd.

Master Contract

Creation Date

12/14/22

Terms

Notes and Attachments

Required Acknowledgment

None

Shipping Method

— Requires signature

Payment Terms

Net 60

Freight Terms

— Pay on receipt

FOB

— Confirming order

Order Life Cycle

Ordered

Invoiced

0

40

80

120

Amount (GBP)

View Details

19

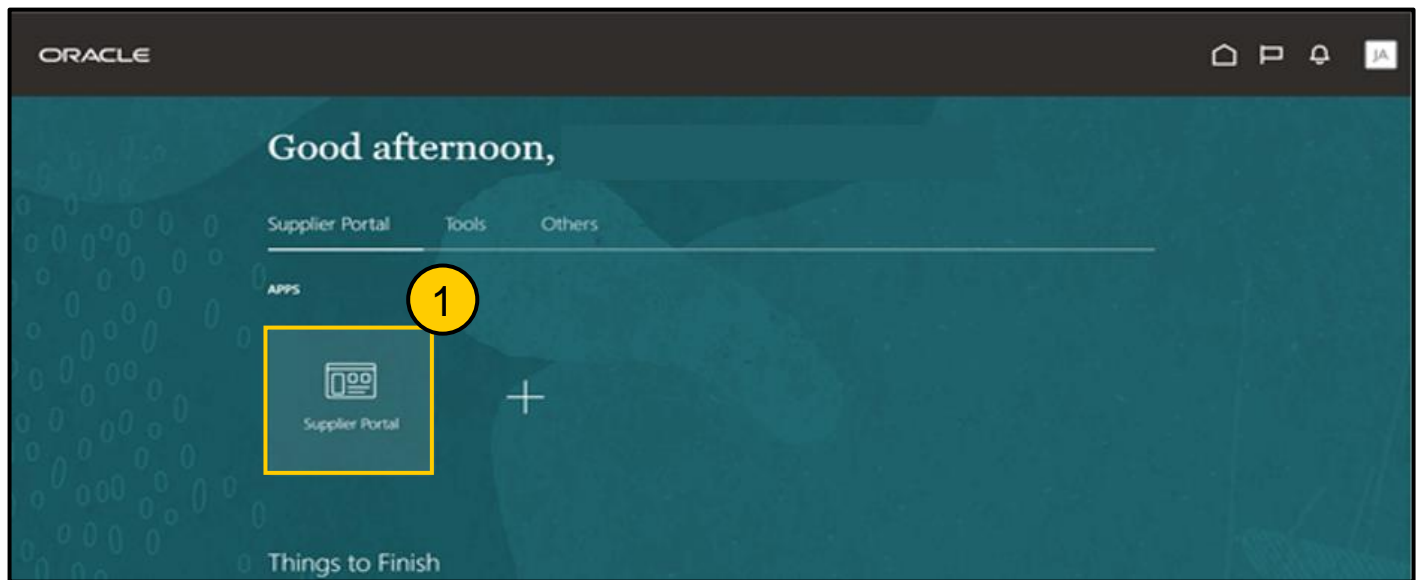
Copyright © 2023 The Hertz Corporation

Create Advanced Shipment Notice (ASN)

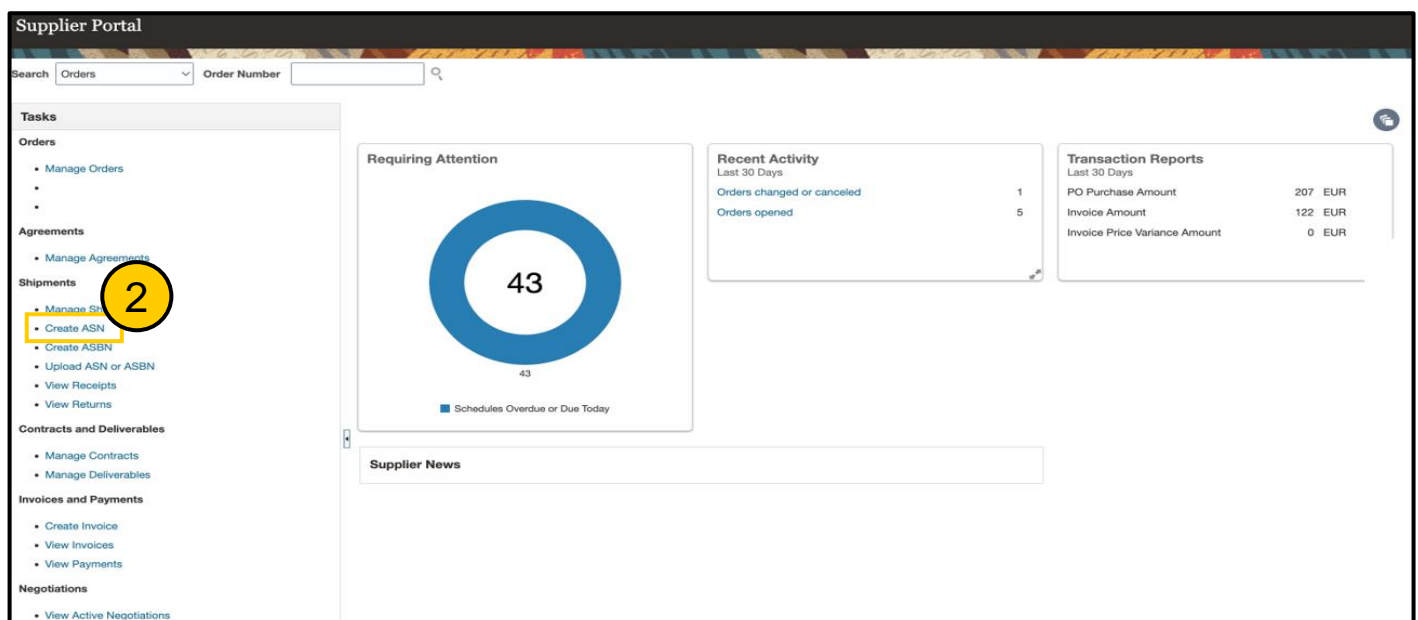
Upon reviewing the steps of this transaction, you will be able to Create an Advanced Shipment Notice (ASN). This process is used by Transportation Vendors in Italy.

Follow the steps to Create an Advanced Shipment Notice (ASN).

1. Login to the Supplier Portal and select the **Supplier Portal** app.

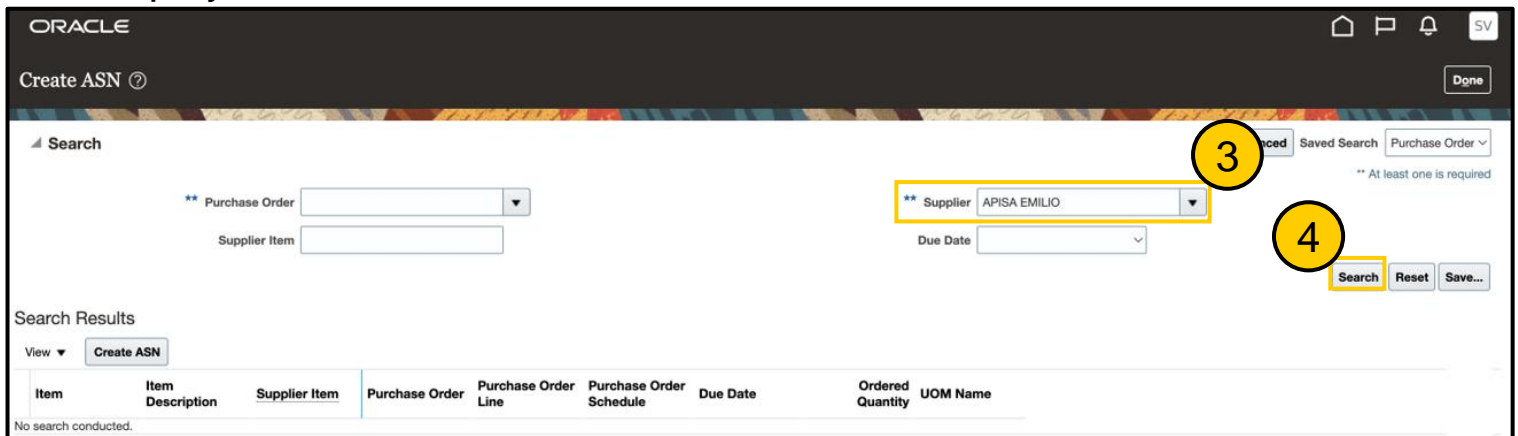


2. Click the **Create ASN** option from the **Tasks** list. The **Create ASN** screen is displayed.



Create Advanced Shipment Notice (ASN)

- Enter the required search criteria such as Purchase Order number or Supplier to search for the required Purchase Order.
(In this example, **Supplier** is used as the search parameter.)
- Click the **Search** button. The results matching the search criteria are displayed.



ORACLE Create ASN ? Done

Search

** Purchase Order

Supplier Item

** Supplier APISA EMILIO

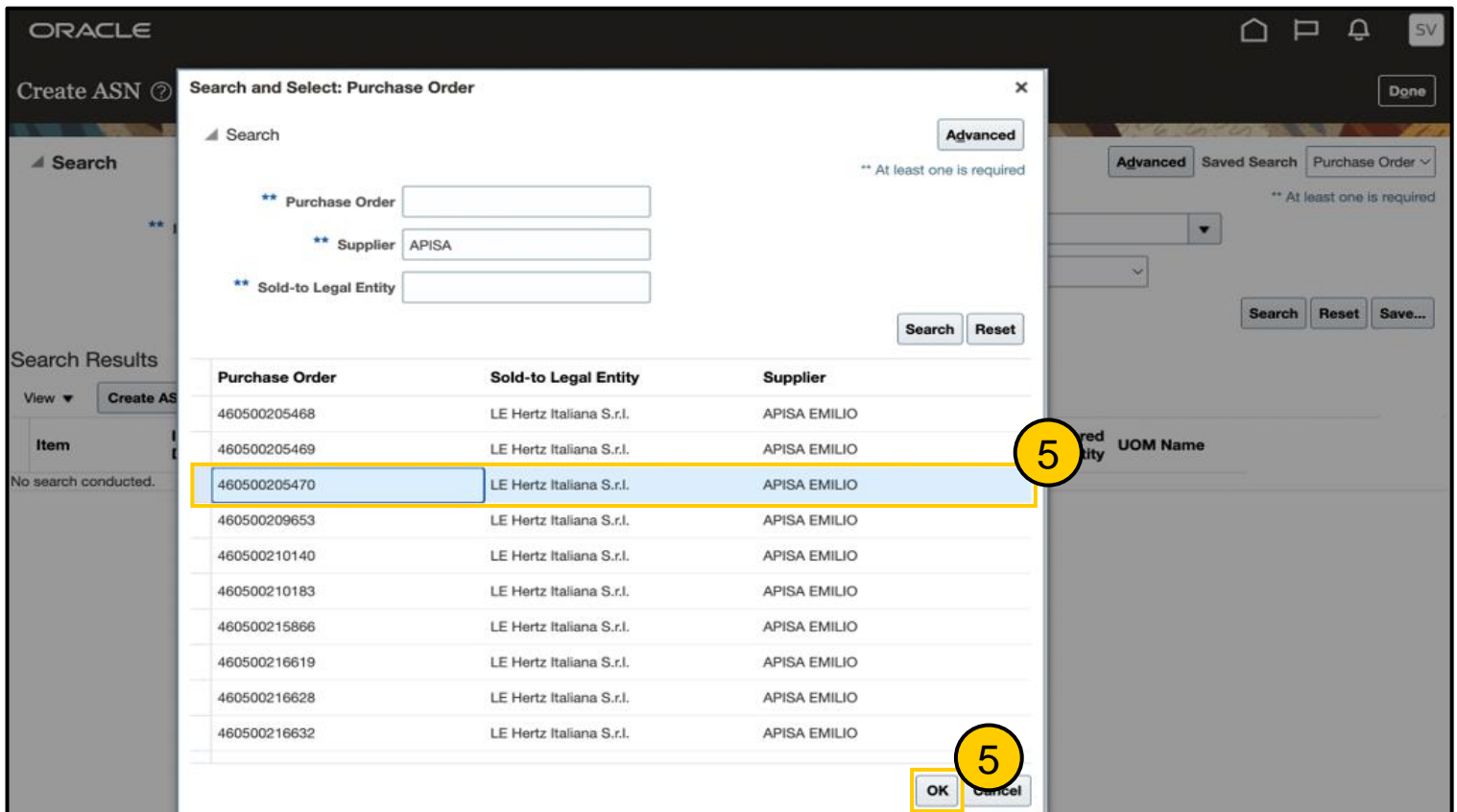
Due Date

Search Results

View Create ASN

| Item | Item Description | Supplier Item | Purchase Order | Purchase Order Line | Purchase Order Schedule | Due Date | Ordered Quantity | UOM Name |
|----------------------|------------------|---------------|----------------|---------------------|-------------------------|----------|------------------|----------|
| No search conducted. | | | | | | | | |

- Select the required Purchase Order and then click the **OK** button.



ORACLE Create ASN ? Done

Search and Select: Purchase Order

Advanced

** At least one is required

** Purchase Order

** Supplier APISA

** Sold-to Legal Entity

Search Reset

| Purchase Order | Sold-to Legal Entity | Supplier |
|----------------|--------------------------|--------------|
| 460500205468 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500205469 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500205470 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500209653 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500210140 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500210183 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500215866 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500216619 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500216628 | LE Hertz Italiana S.r.l. | APISA EMILIO |
| 460500216632 | LE Hertz Italiana S.r.l. | APISA EMILIO |

OK Cancel

Create Advanced Shipment Notice (ASN)

6. Click the **Create ASN** button. The **Create ASN Details** screen is displayed.

ORACLE

Create ASN ? Done

Search

Advanced Saved Search Purchase Order

Search Results

View Create ASN 6

| Item | Item Description | Supplier Item | Purchase Order | Purchase Order Line | Purchase Order Schedule | Due Date | Ordered Quantity | UOM Name |
|------|------------------|---------------|----------------|---------------------|-------------------------|----------|------------------|----------|
| | BRI050-BBK01... | | 460500205469 | 1 | 1 | 8/31/22 | 5 | Each |

7. Enter the quantity in the **Quantity** field in the **Lines** section.
8. Click the **Attachments (+)** icon. The **Attachments** screen is displayed.

Create ASN Details ? Submit Cancel

Header

Header

* Shipment

* Shipped Date 1/12/23 9:26 PM

* Expected Receipt Date 1/12/23 9:26 PM

Freight Terms

Shipping Method

Number of Supplier Packing Units

Bill of Lading

Waybill

Packing Slip

Packaging Code

Special Handling Code

Tare Weight

Tare Weight UOM

Net Weight

Net Weight UOM

Comments

Lines

Actions View Remove Line

| Item | Item Description | Supplier Item | Purchase | * Quantity | UOM Name | Ship-to Location | Ordered Quantity | Ordered Quantity UOM | Received Quantity | Attachments |
|-----------------|------------------|---------------|----------|------------|----------|---------------------|------------------|----------------------|-------------------|-------------|
| BRI050-BBK01... | | 460500205469 | | 7 | Each | IT Roma Casale C... | 5 | Each | 2 | 8 None |

Create Advanced Shipment Notice (ASN)

9. Click the **Choose File** button. Browse and upload the required file from your device.
10. Enter the name of the file in the **Title** field.

Attachments

Actions

View

+

×

| Type | Category | File Name or URL | Title | Description | Attached By |
|------|---------------|--|-------|-------------|---------------|
| File | Miscellaneous | <div>Choose File</div> <div>No file chosen</div> | | | Stefano Valle |

Rows Selected 1

OK

Cancel

11. Click the **OK** button after you have completed entering all the details. You have completed attaching the file.

Attachments

Actions

View

+

×

| Type | Category | * File Name or URL | Title | Description | Attached By |
|------|---------------|--|------------------------|-------------|---------------|
| File | Miscellaneous | <div>ASN_Attachment_Testing[7].docx</div> <div>Update...</div> | ASN_Attachment_Testing | | Stefano Valle |

Rows Selected 1

OK

Cancel

Create Advanced Shipment Notice (ASN)

12. Enter the shipment details in the **Shipment** field.

13. Click the **Submit** button to submit the ASN.

ORACLE

Create ASN Details ?

13

Submit Cancel

12

Header

* Shipment ASN5

* Shipped Date 1/12/23 9:26 PM

* Expected Receipt Date 1/12/23 9:26 PM

Freight Terms

Shipping Method

Number of Supplier Packing Units

Bill of Lading

Waybill

Packing Slip

Packaging Code

Special Handling Code

Tare Weight

Tare Weight UOM

Net Weight

Net Weight UOM

Comments

Lines

Actions View Remove Line

| Item | Item Description | Supplier Item | Purchase Order | * Quantity | UOM Name | Ship-to Location | Ordered Quantity | Ordered Quantity UOM | Received Quantity | Attachments |
|-----------------|------------------|---------------|----------------|------------|----------|---------------------|------------------|----------------------|-------------------|---------------------|
| BRI050-BBK01... | | 460500205469 | | 5 | Each | IT Roma Casale C... | 5 | Each | | 2 esting[7].docx +X |

Create Advanced Shipment Notice (ASN)

14. A **Confirmation** pop-up is displayed stating that the ASN is created.
15. Click the **OK** button.

ORACLE

Create ASN Details ? Submit Cancel

Header

* Shipment: ASN5

* Shipped Date: 1/12/23 9:26 PM

* Expected Receipt Date: 1/12/23 9:26 PM

Freight Terms:

Shipping Method:

Number of Supplier Packing Units:

Bill of Lading:

Waybill:

Packing Slip:

Packaging Code:

Special Handling Code:

Tare Weight:

Tare Weight UOM:

Net Weight:

Net Weight UOM:

Comments:

Confirmation

ASN ASN5 was created. Number of lines: 1.

OK

Lines

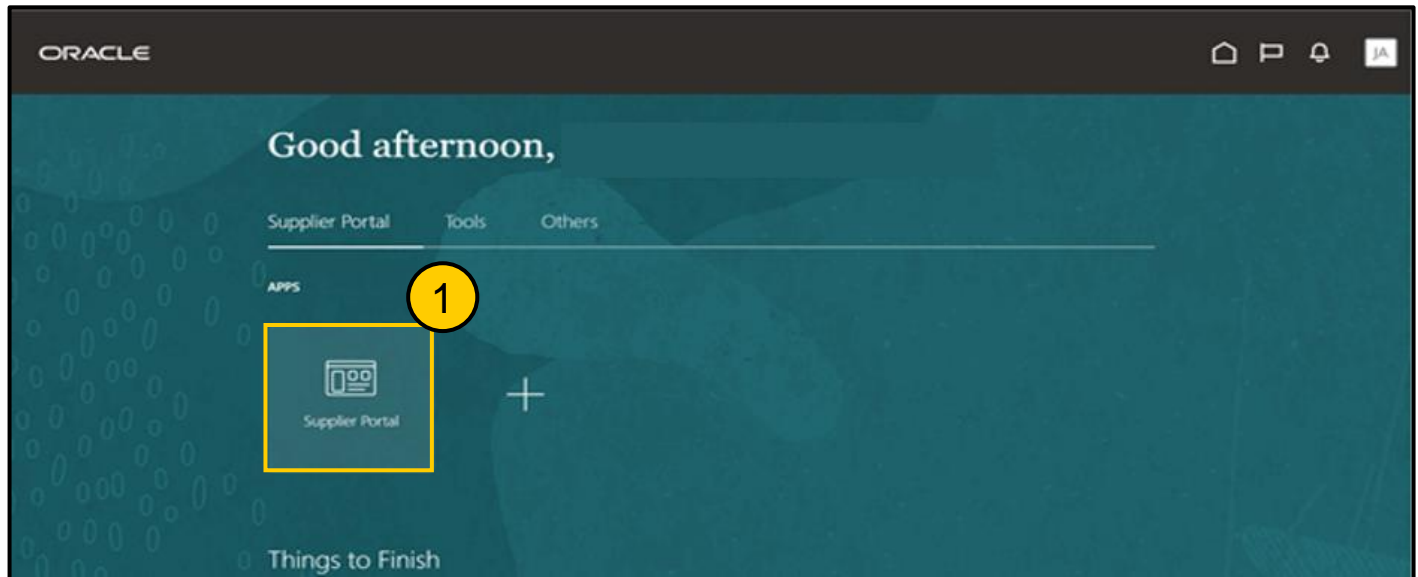
Actions View Remove Line

| Item | Item Description | Supplier Item | Purchase Order | * Quantity | UOM Name | Ship-to Location | Ordered Quantity | Ordered Quantity UOM | Received Quantity | Attachments |
|------|------------------|---------------|----------------|------------|----------|---------------------|------------------|----------------------|-------------------|-------------------|
| | BRI050-BBK01... | 460500205469 | | 2 | Each | IT Roma Casale C... | 5 | Each | 2 | ASN_Attachment_Ti |

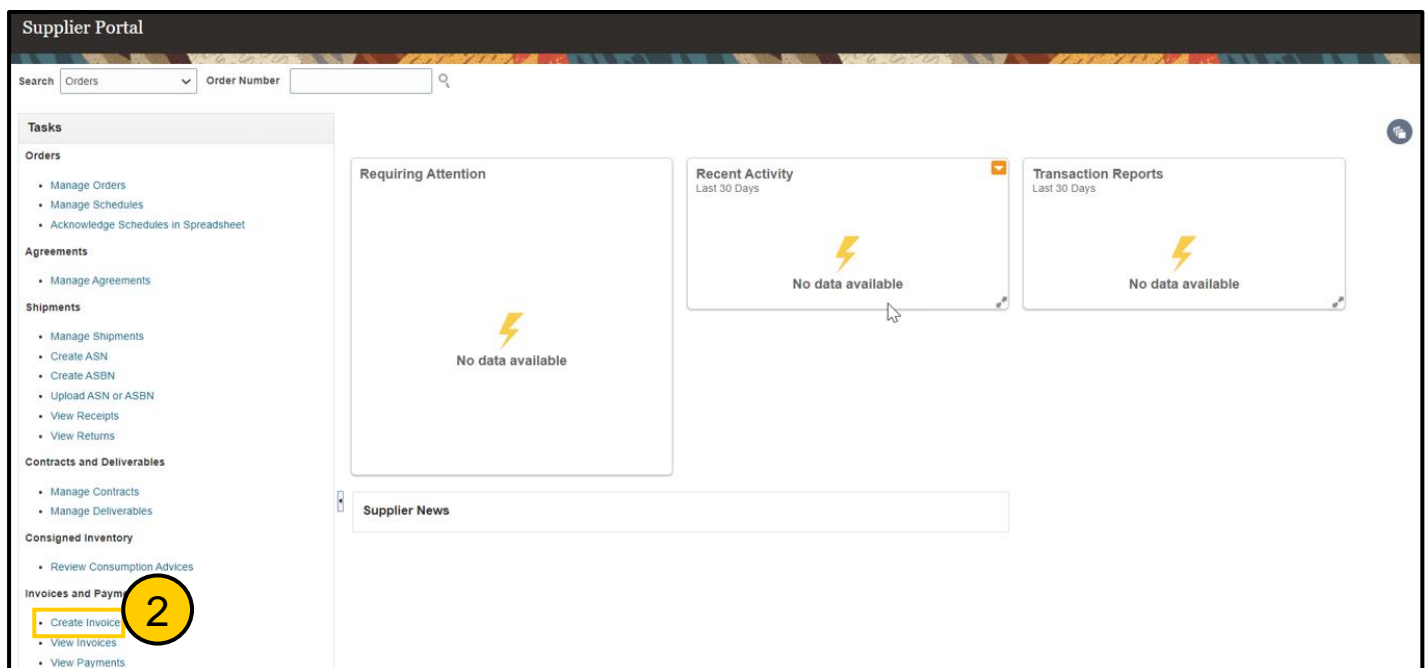
Submit Invoices

Upon reviewing the steps of this transaction, you will be able to Submit Invoices. Follow the steps to submit Invoices.

1. Login to the Supplier Portal and select the **Supplier Portal** app.



2. Click the **Create Invoice** option from the **Tasks** list. The **Create Invoice** screen is displayed.



Submit Invoices

- Enter the details in the mandatory fields that are marked with an asterisk (*).

ORACLE

Create Invoice ⓘ

Invoice Actions Save Save and Close Submit Cancel

* Identifying PO Remit-to Bank Account * Number
 Supplier DATAFORCE ITALIA S R L A SOCIO UNICO Unique Remittance Identifier
 Taxpayer ID Unique Remittance Identifier Check Digit * Date m/d/yy
 * Supplier Site Description * Type Invoice
 Address Attachments None + Invoice Currency
 Supplier Tax Registration Number Tax Control Amount Payment Currency

Customer

Customer Taxpayer ID Name
Address

Lines

View + × Cancel Line

| * Number | * Type | Purchase Order | Consumption Advice | Supplier Item | Item Description | Ship-to Location | Tax Classifica |
|----------|--------|----------------|--------------------|---------------|------------------|------------------|----------------|
|----------|--------|----------------|--------------------|---------------|------------------|------------------|----------------|

- Click the **Submit** button to submit the invoice.

Create Invoice ⓘ

Invoice Actions Save Save and Close Submit Cancel

Identifying PO 4073265 Remit-to Bank Account * Number INV_4073265
 Supplier Hertz System Test Supplier 2 Unique Remittance Identifier
 Taxpayer ID 123-132123 Unique Remittance Identifier Check Digit * Date 9/26/22
 Supplier Site Primary Office Description Type Invoice
 Address Lane 1, WINSTON, MO 64689, Davless Attachments None + Invoice Currency USD - US Dollar
 Supplier Tax Registration Number Tax Control Amount Payment Currency USD - US Dollar

Customer

Customer Taxpayer ID 13-1938568 Name LE The Hertz Corporation
Address

Lines

View + × Cancel Line

| * Number | * Type | Purchase Order | Consumption Advice | Supplier Item | Item Description | Ship-to Location | Tax Classification | Available Quantity | Quantity | Unit Price | UOM | * Amount |
|----------|--------|----------------|--------------------|---------------|------------------|------------------|--------------------|--------------------|----------|------------|-----|----------|
| 1 | Item | 4073265 | 1 | 1 | Test | FL Tampa 9017A | | 1 | 1 | 25 | ED | 25.00 |
| Total | | | | | | | | | | | | 25.00 |

Summary Tax Lines

Submit Invoices

5. A confirmation message is displayed after the invoice has been submitted.

5

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✓ Invoice INV_4073265 has been submitted.

×

Identifying PO 4073265

Remit-to Bank Account

Number INV_4073265

Supplier Hertz System Test Supplier 2

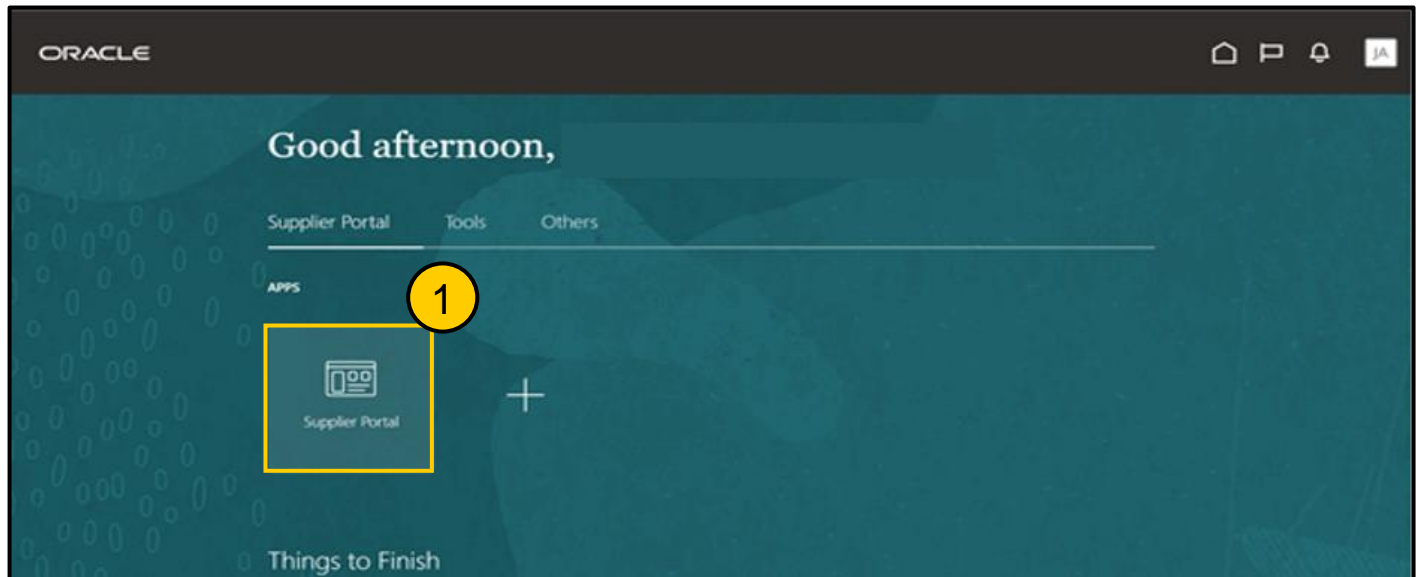
Unique Remittance Identifier

Date 9/26/22

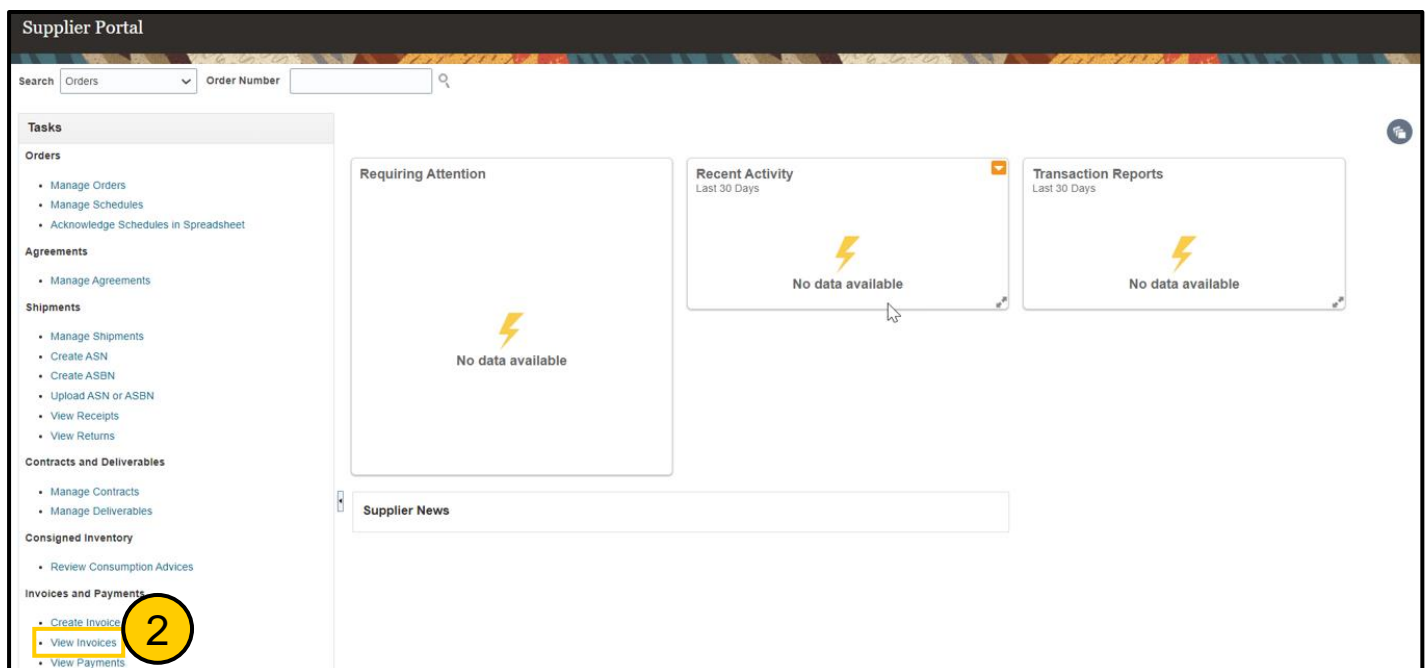
View Invoices

Upon reviewing the steps of this transaction, you will be able to View Invoices. Follow the steps to view Invoices.

1. Login to the Supplier Portal and select the **Supplier Portal** app.

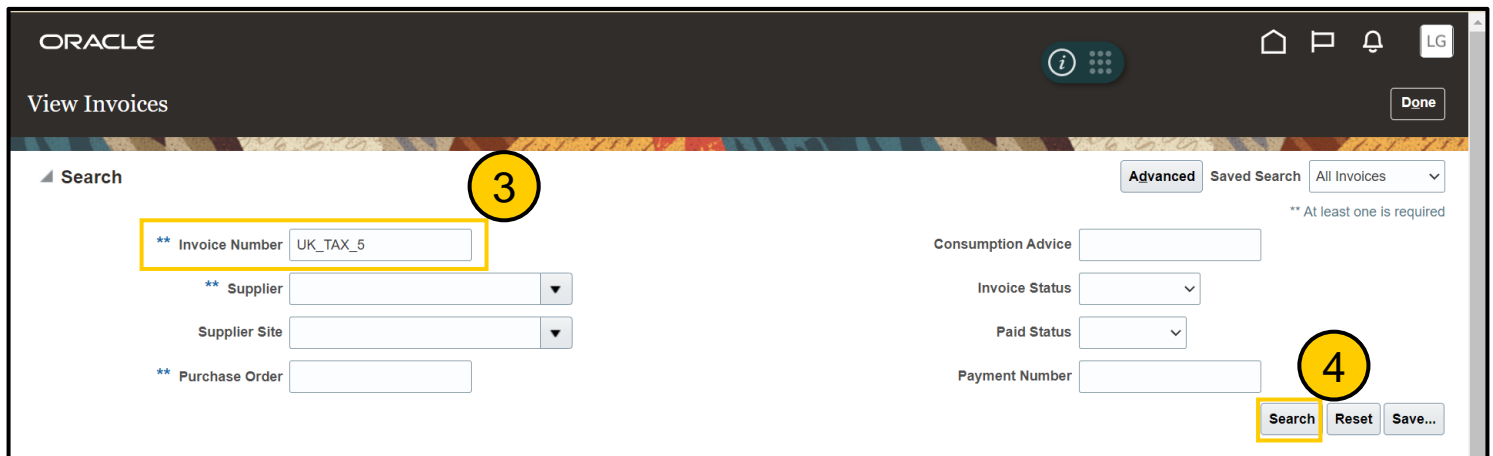


2. Click the **View Invoices** option from the **Tasks** list. The **View Invoices** screen is displayed.



View Invoices

- Enter the required search criteria such as Invoice Number, Supplier, Purchase Order, etc. to search for the required Invoice.
(In this example, **Invoice Number** is used as the search parameter)
- Click the **Search** button. The results matching the search criteria are displayed.



ORACLE View Invoices

Search

Advanced Saved Search All Invoices

** At least one is required

** Invoice Number UK_TAX_5

** Supplier

Supplier Site

** Purchase Order

Consumption Advice

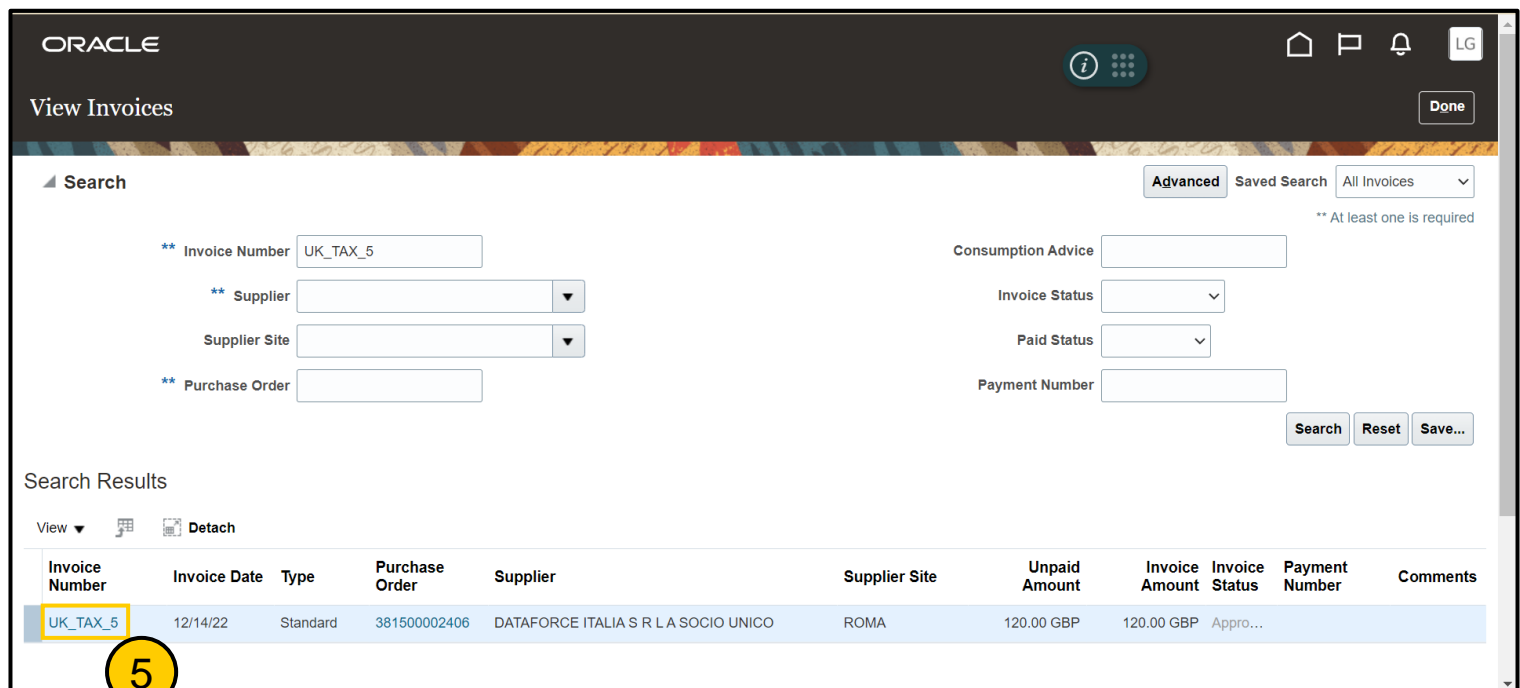
Invoice Status

Paid Status

Payment Number

Search Reset Save...

- Click the **Invoice Number** link to view more details. The **Invoice** screen is displayed.



ORACLE View Invoices

Search

Advanced Saved Search All Invoices

** At least one is required

** Invoice Number UK_TAX_5

** 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 |
|----------------|--------------|----------|----------------|--------------------------------------|---------------|---------------|----------------|----------------|----------------|----------|
| UK_TAX_5 | 12/14/22 | Standard | 381500002406 | DATAFORCE ITALIA S R L A SOCIO UNICO | ROMA | 120.00 GBP | 120.00 GBP | Appro... | | |

View Invoices

6. You can view the details of the invoice.

ORACLE

6

Invoice: UK_TAX_5

Done

Business Unit

OU Hertz UK HEL

Legal Entity Name

LE Hertz Europe Limited

Supplier or Party

DATAFORCE ITALIA S R L A
SOCIO UNICO

Supplier Site

ROMA

Address

PIAZZA DI SANT ANASTASIA 7,
00186 ROMA, ITALY

Invoice Date

12/14/22

Invoice Amount

120.00 GBP

Unpaid Amount

120.00 GBP

Payment Currency

GBP

Tax Control Amount

Invoice Type

Standard

Description

Funds Status

Reserved

Attachment

None

Lines

Payments

Items

View Detach

| Line | Amount | Description | Budgetary Control | | Quantity | Unit Price | UOM Name | Purchase Order | | | Receipt | | Consump Advice |
|------|--------|-------------|-------------------|--------------|----------|------------|----------|----------------|------|----------|---------|------|----------------|
| | | | Budget Date | Funds Status | | | | Number | Line | Schedule | Number | Line | |
| 1 | 100.00 | Tax PO | 12/14/22 | Reserved | 1 | 100 | Each | 38150000... | 1 | 1 | | | |