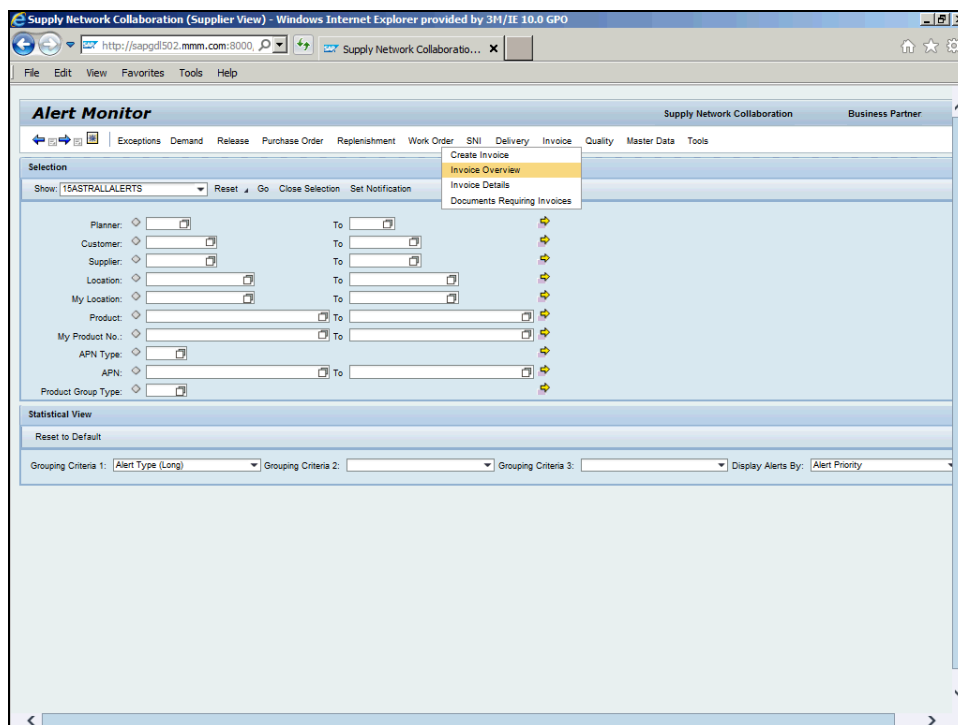
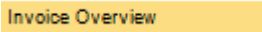


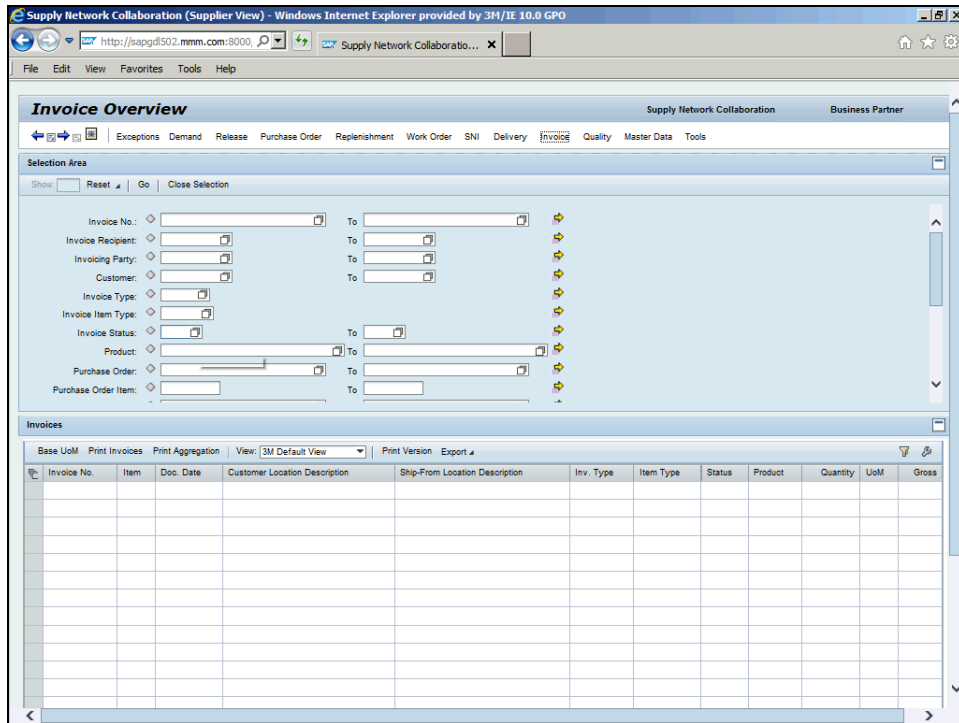
View Payment Status with SNC (Supplier) EN



Use this Supplier portal activity to view the status of payments.

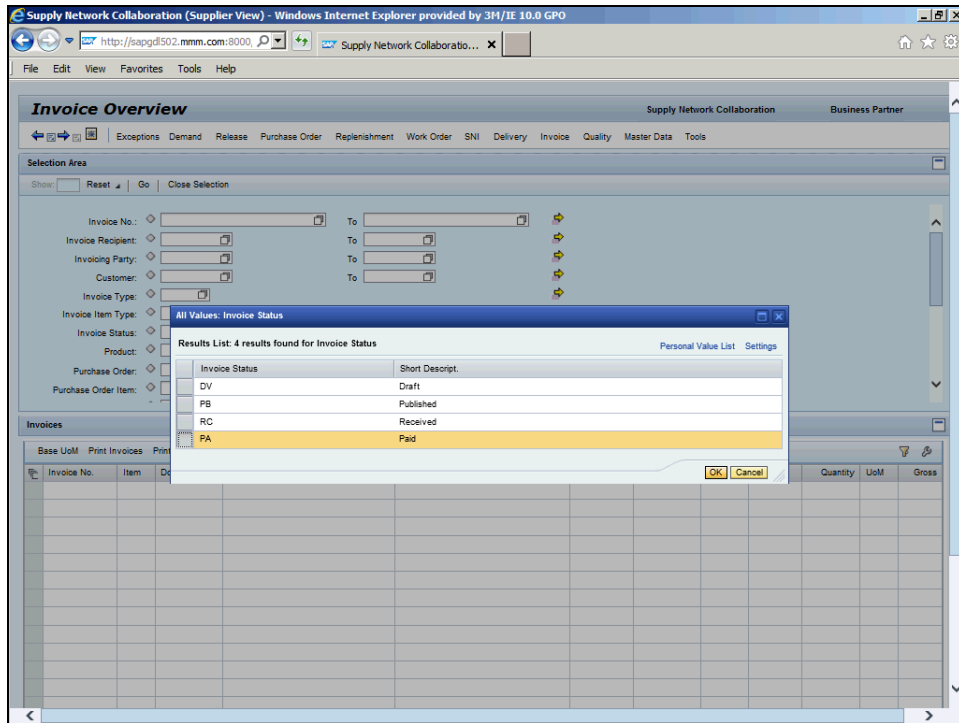
Step	Action
1.	After logging into the SAP SNC system, the <i>Alert Monitor</i> displays.
2.	Click the Invoice menu.




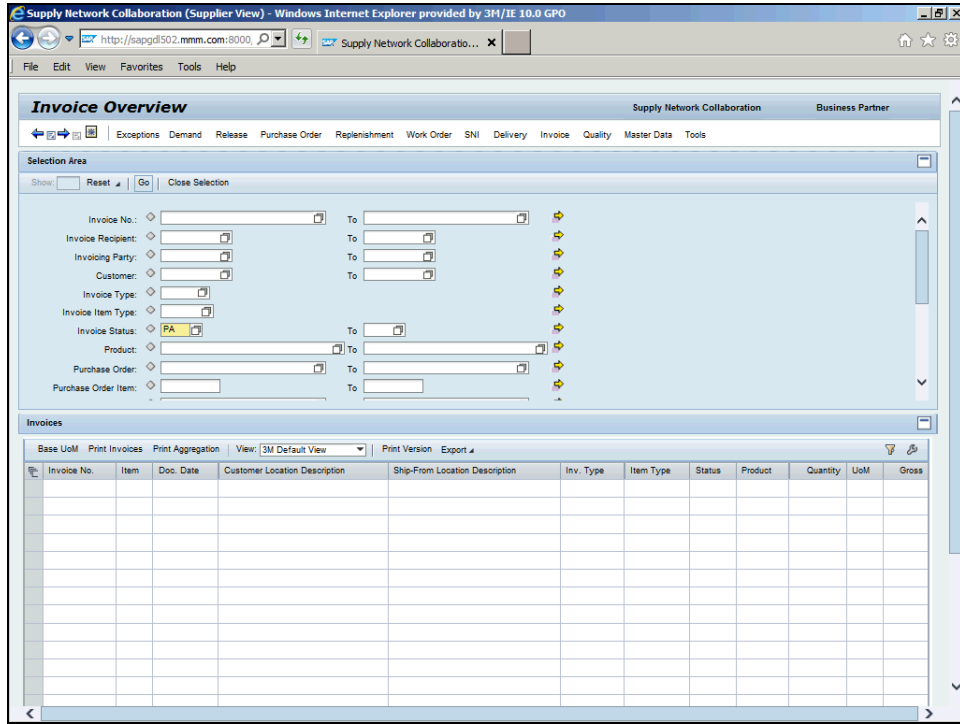
Step	Action
3.	Click the Invoice Overview menu item. 
4.	Complete fields on the <i>Invoice Overview</i> screen to narrow the list of invoices to display. In this example, display all paid invoices.




Step	Action
5.	Click the button to the right of the Invoice Status: field. 
6.	Click the row header. 



Step	Action
7.	Click OK . 
8.	Note: Complete other fields if necessary to narrow the results further.



Step	Action
9.	Click Go . 
10.	The list of invoices that meet the selected criteria display at the bottom of the screen.

Supply Network Collaboration (Supplier View) - Windows Internet Explorer provided by 3M/IE 10.0 GPO

http://sagpd502.mmm.com:8000

Supply Network Collaboratio...

File Edit View Favorites Tools Help

Invoice Overview Supply Network Collaboration Business Partner

Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

Selection Area

Show: Reset Close Selection

Invoice No.: To

Invoice Recipient: To

Invoicing Party: To

Customer: To

Invoice Type:

Invoice Item Type:

Invoice Status:

Product: To

Purchase Order: To

Purchase Order Item: To

Invoices

Base UoM Print Invoices Print Aggregation View: 3M Default View Print Version Export

Invoice No.	Item	Doc. Date	Customer Location Description	Ship-From Location Description	Inv. Type	Item Type	Status	Product	Quantity	UoM	Gross
INV0000737	1	12/05/2014	3M Gagnef	KROGPACK AB - test VAT	Invoice	Invoice	Paid	3010001949	1	EA	3.54

Step	Action
11.	You have completed this activity. End of Procedure.