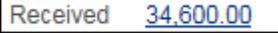


## iSupplier Order Inquiry - Order Invoice and Payment Status

Step	Action
1.	Click the <b>HRSD iSupplier Responsibility</b> link.  
2.	The <i>iSupplier Portal Home Page</i> displays.  Select the Purchase Order to view.  Click the <b>6150028 PO Number</b> link. 
3.	The <i>Standard Purchase Order: 6150028</i> page displays.  Click the <b>Received Amount</b> link to view more detail. 
4.	The <i>Receipts for Standard Purchase Order: 6150028</i> page displays.  Click the <b>Receipt 22</b> link for more detail. 
5.	The <i>Receipt 22</i> page displays.  Review the details.  Click the <b>Return to Receipt Transactions</b> link. 
6.	Click the <b>Return to View Order Details</b> link. 
7.	Click the <b>Invoiced Amount</b> link to view more detail.  
8.	The <i>Invoices for Standard Purchase Order: 6150028</i> page displays.  Click the <b>INV-1234</b> link to view more detail.  
9.	The <i>Standard Invoice: INV-1234</i> page displays.  Click the <b>Payment Number</b> link to view more detail.  
10.	The <i>Payment: 4000002</i> page displays.

	<p>Review the Payment information details.</p> <p>Click the <b>Return to Invoice Details</b> link.</p> <p><a href="#">Return to Invoice Details</a></p>
11.	<p>Click the <b>Scheduled Payments</b> link.</p> <p><a href="#">Scheduled Payments</a></p>
12.	<p>View any <b>Scheduled Payments</b>.</p> <p>If invoices have been submitted, but not paid yet, the scheduled payment date can be viewed here.</p>
13.	<p><b>This topic covered:</b></p> <ul style="list-style-type: none"><li>- View Order status including Receipts, Invoices and Payments</li></ul> <p><b>End of Procedure.</b></p>