

# Schlumberger

<b><u>Title:</u></b>	<b>Display Invoice Search BPP</b>
<b><u>Transaction:</u></b>	<b>NA</b>
<b><u>System:</u></b>	<b>OTM</b>

## **Purpose**

Use this procedure to display specific invoice. When a Service provider wants to see the invoice that are pending action or any other status, they can use this action.

*Please note that this training document uses sample training data and/or examples for demonstration purposes. In the production system you are using, you must enter/select the value(s) appropriate for your particular scenario where indicated.*

## **Trigger**

Under Invoice Tools menu, service provider will have the possibility to see "All Invoices" or Invoice "Pending Approval" so all invoices submitted by the Service Provider and the one under review process by SLB.

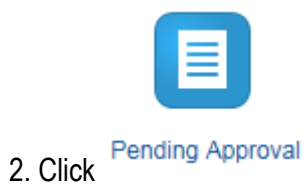
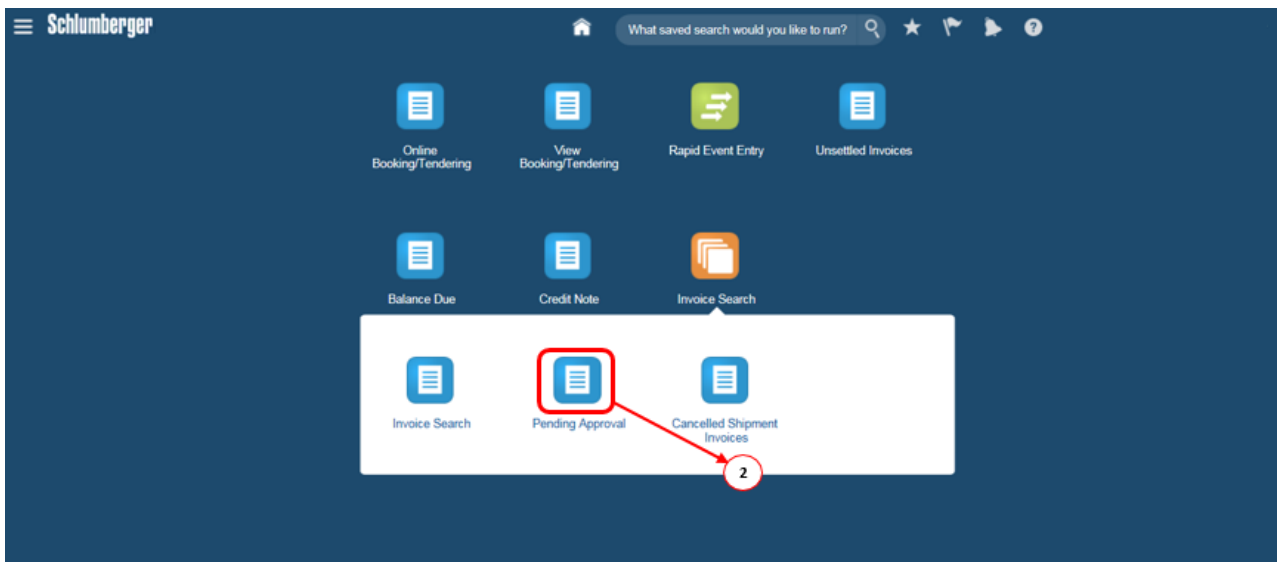
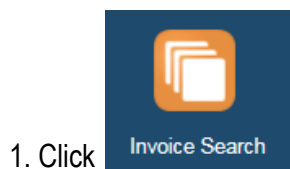
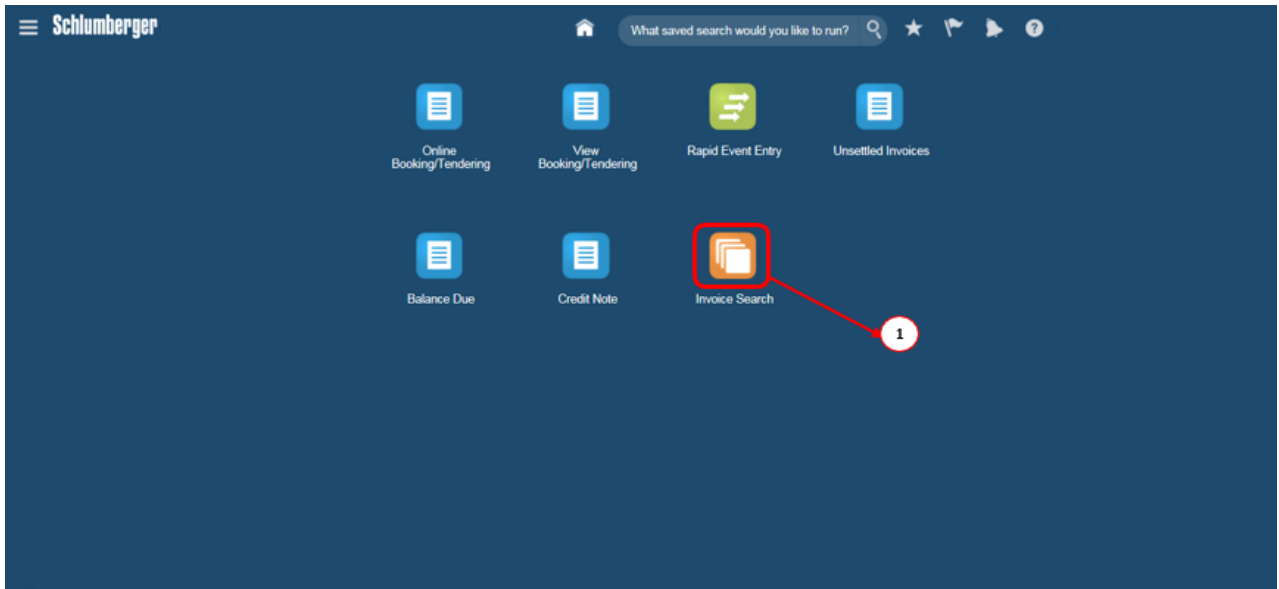
## **Prerequisites**

Gating events must have been entered and detention been completed

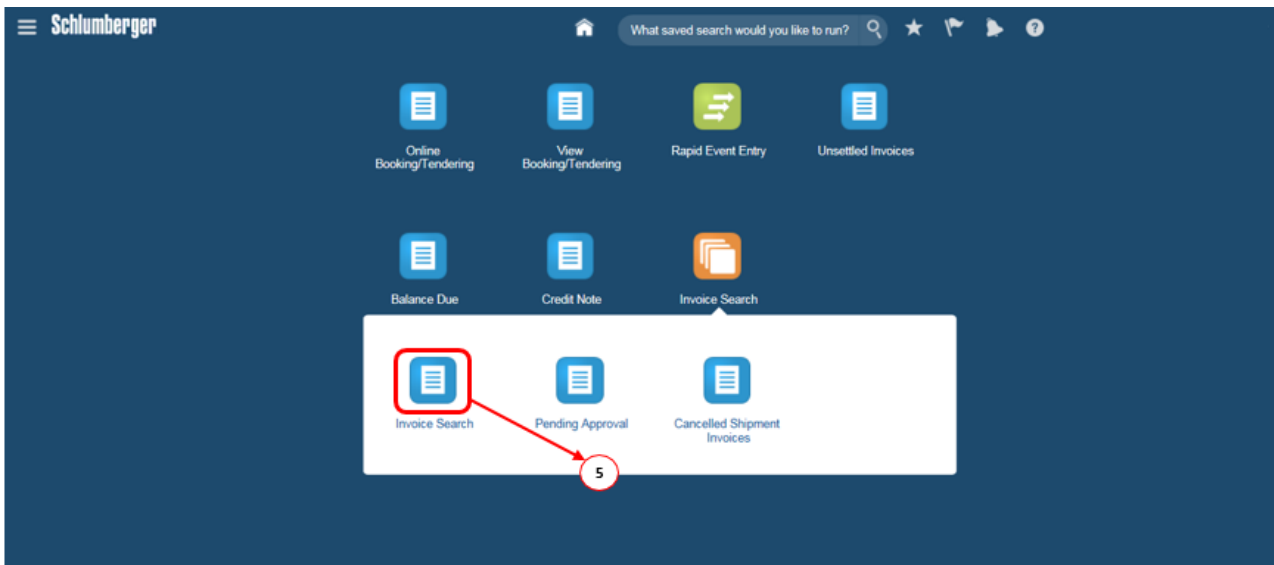
## **Transaction**

NA

# Procedure







5. Click [Invoice Search](#)









