

Schlumberger

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

Purpose

Perform this transaction to review status of invoices. This will help carriers to see which invoices is pending on carrier's actions or on Schlumberger 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

On the Invoice Menu Carrier will be able to see

- Invoice New that need to be review and submitted to SLB
- Invoice Submitted that are pending SLB to validate
- Invoice Accepted that are under Payment procedure
- Invoice Rejected where they need to action to re-submit

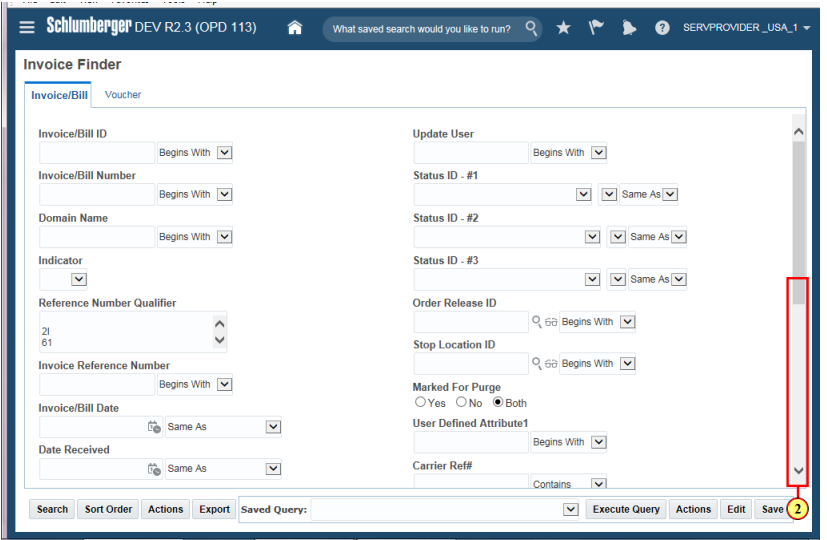
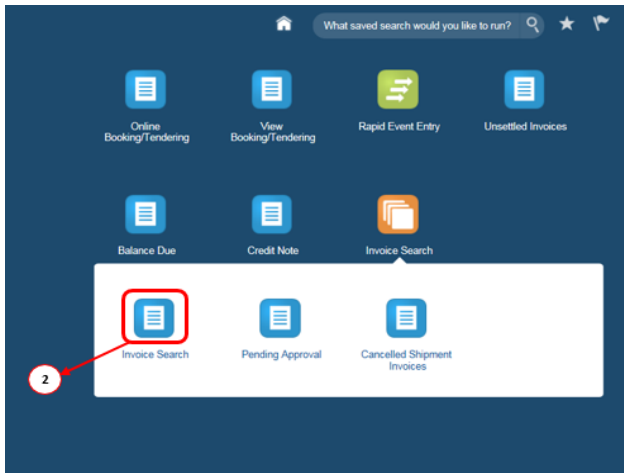
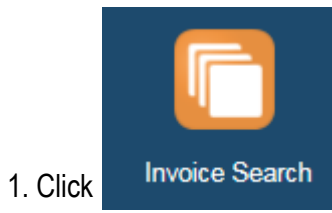
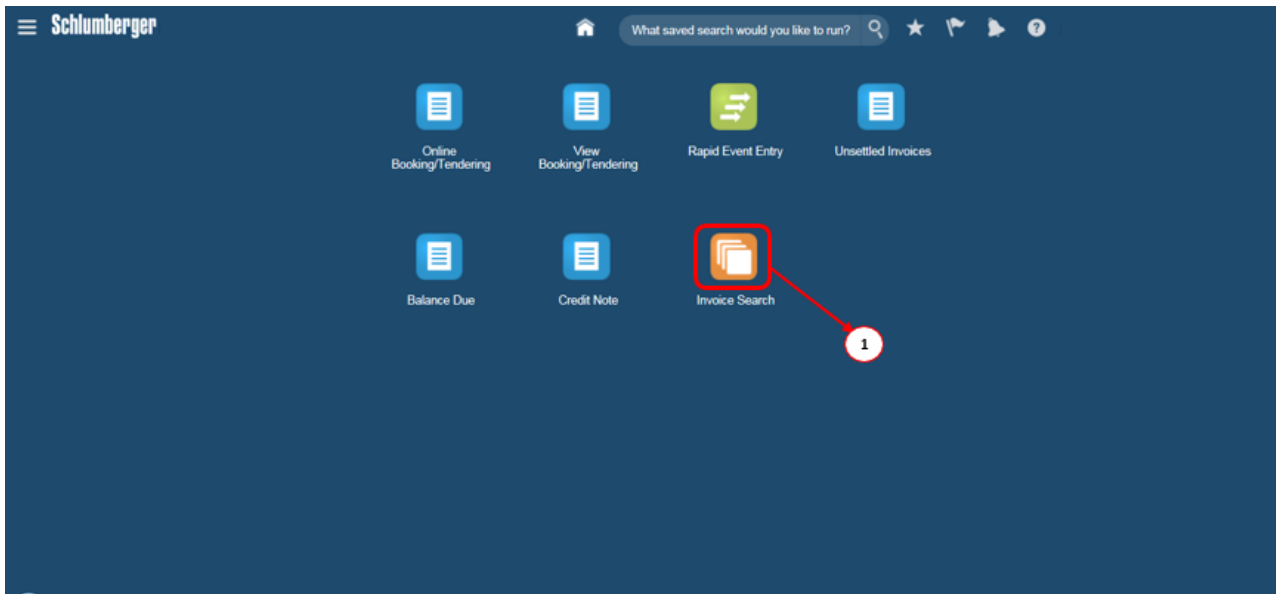
Prerequisites

Gating events have been entered and detention has been completed

Transaction

NA

Procedure



2. Scroll Down

