




Panduan Pengguna


Bahagian III: Penghantaran Invois


OWNERSHIP. RESPONSIBILITY. ACCOUNTABILITY


"Our Work and Business, Reimagined"


Apa yang telah ditukar untuk Penjual?

1  Semua **profil penjual mesti** didaftarkan dan diluluskan dalam Portal Pembekal *Oracle*

4  Prestasi/kelayakan penjual akan dinilai dalam Portal Pembekal *Oracle*. Penjual akan dinilai menggunakan kriteria, pemarkahan dan pemberat terpiawai

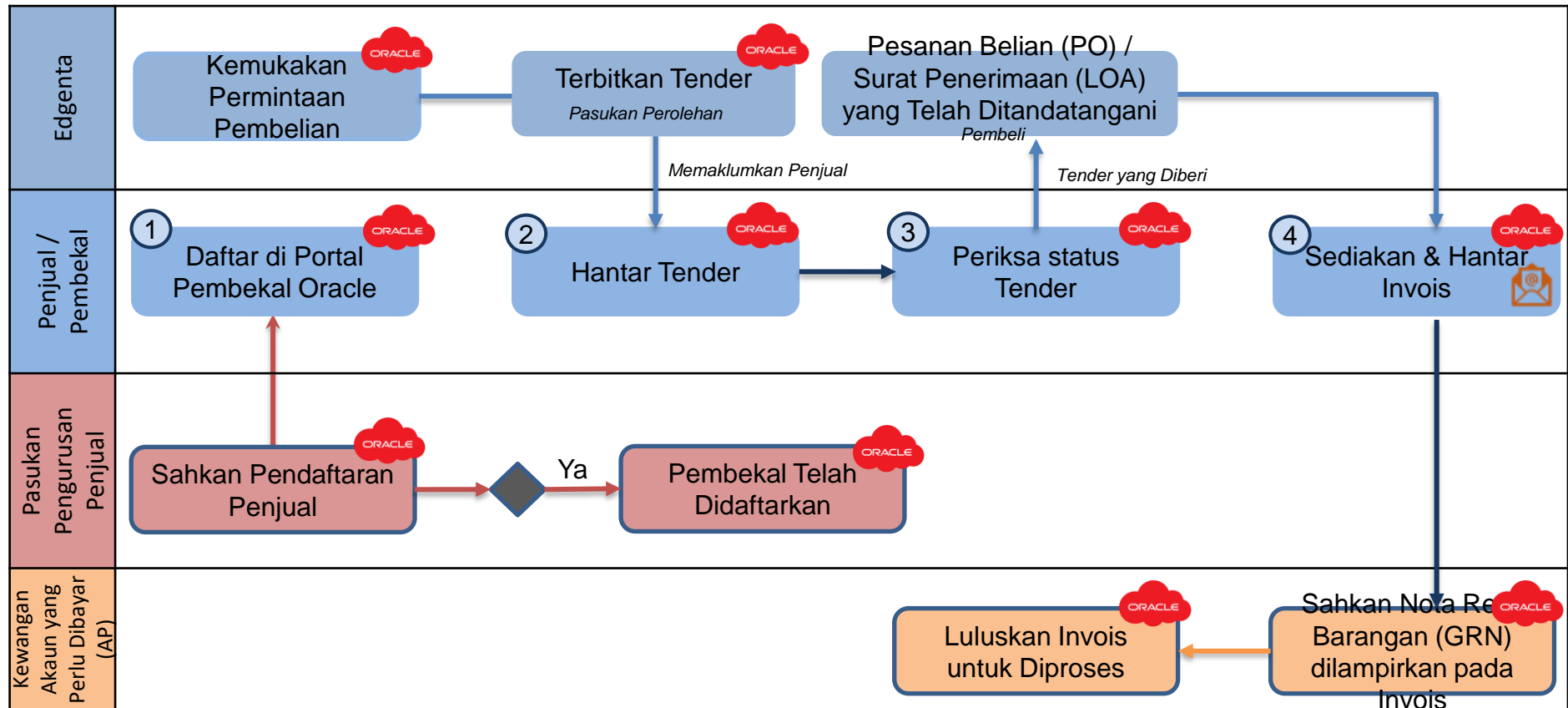
2  **Penjual** perlu menggunakan Portal Pembekal *Oracle* untuk menjalankan urusan niaga / perniagaan dengan UEM Edgenta

5  Penjual mesti menghantar permohonan sebut harga (RFQ) / gerak balas tender / Invois dalam *Oracle*. Proses penilaian / pemarkahan dan pemberian tender akan dilakukan melalui *Oracle*

3  Penjual diminta untuk menggunakan Portal Pembekal *Oracle* untuk semua komunikasi dengan UEM Edgenta



Pengurusan Penjual: Aliran Proses Peringkat Tinggi



Topik yang terlibat

1 Hantar Invois dalam Portal Pembekal

2 Lihat Invois dan Bayaran

Topik yang terlibat

1 Hantar Invois dalam Portal Pembekal

2 Lihat Invois dan Bayaran

Hantar Invois dalam Portal Pembekal

Assigned to Me
0

Created by Me
0

Show More

Me Supplier Portal Tools

Klik pada "Supplier Portal"

Supplier Portal Service Portal

Hantar Invois dalam Portal Pembekal

Supplier Portal

Search Order Number

Tasks

Orders

- [Manage Orders](#)
- [Manage Schedules](#)
- [Acknowledge Schedules in Spreadsheet](#)

Agreements

- [Manage Agreements](#)

Shipments

- [Manage Shipments](#)
- [Create ASN](#)
- [Create ASBN](#)
- [Upload ASN or ASBN](#)
- [View Receipts](#)
- [View Returns](#)

Consigned Inventory

- [Review Consumption Advices](#)

Invoices and Payments

- [Create Invoice](#)
- [View Invoices](#)
- [View Payments](#)

Negotiations

- [View Active Negotiations](#)
- [Manage Responses](#)

Requiring Attention


No data available

Recent Activity

Last 30 Days

[Negotiation invitations](#)

1

Transaction Reports

Last 30 Days


No data available

Supplier News

Klik "Create Invoice" di bawah *Invoices and Payments*

Hantar Invois dalam Portal Pembekal

Create Invoice

Tetapkan Nombor Pesanan Belian (*Purchase Order Number*)

* Identifying PO

Supplier B.M.O TRADISIONAL (M) SDN BHD

Taxpayer ID 399897-T

* Supplier Site

Address NO.15, JALAN CAHAYA 14, TAMAN CAHAYA, 68000 AMPANG, SELANGOR

Supplier Tax Registration Number

Remit-to Bank Account

Unique Remittance Identifier

Unique Remittance Identifier Check Digit

Description

Attachments [INV98880001121.pdf](#) + X

Invoice Actions

* Number

* Date

* Type

Invoice Currency MYR - Malaysian Ringgit

Payment Currency MYR - Malaysian Ringgit

Lampirkan salinan imbasan Invois (*Invoice*) (diperlukan)

Tetapkan Nombor Invois (*Invoice Number*), Jenis Invois (*Invoice Type*) dan Tarikh Invois (*Invoice Date*)

Customer

* Customer Taxpayer ID

Klik di sini untuk memilih pesanan belian yang layak untuk dikeluarkan invois

Lines

View

* Number	* Type	Purchase Order			Consumption Advice		Supplier Item	Item Description	Ship-to Location	Tax Classification	Available Quantity
		* Number	* Line	* Schedule	Number	Line					
No data to display.											
Total											

Hantar Invois dalam Portal Pembekal

Create Invoice

Identifying PO PLUS20000200

Supplier B.M.O TRADISIONAL (M) SDN BHD

Taxpayer ID 399897-T

Supplier Site MAIN

Address NO.15, JALAN CAHAYA 14, TAMAN CAHAYA, 68000 AMPANG, SELANGOR

Supplier Tax Registration Number

Remit-to Bank Account 152617290012

Unique Remittance Identifier

Unique Remittance Identifier Check Digit

Description

Attachments INV98880001121.pdf

Pilih "Calculate Tax" dari Invoice Actions

Invoice Actions

- Calculate Tax
- Cancel Invoice
- Delete Invoice

Klik "Submit"

Customer

Customer Name Projek Lebuhraya Usahasama Berhad

Address

Nota: Klik "Cancel Line" untuk membuang sebarang pesanan belian yang salah / tidak layak

Lines

View + X Cancel Line

* Number	* Type	Purchase Order			Consumption Advice		Supplier Item	Item Description	Ship-to Location	Tax Classification	Available Quantity
		* Number	* Line	* Schedule	Number	Line					
1	Item	PLUS20...	1	1			1061653	HP Elitebook 1030 G2	Pejabat Wilayah S		1
Total											

Hantar Invois dalam Portal Pembekal

Invoice: INV98880001121

Identifying PO PLUS20000200
 Supplier B.M.O TRADISIONAL (M) SDN BHD
 Taxpayer ID 399897-T
 Supplier Site MAIN
 Address NO.15, JALAN CAHAYA 14, TAMAN CAHAYA, 68000 AMPANG, SELANGOR

Supplier Tax Registration Number

Customer

Customer Taxpayer ID 954700-A

Lines

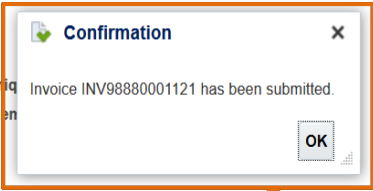
View ▼

Number	Type	* Purchase Order			Consumption Advice		Supplier Item	Item Description	Ship-to Location	Ship-from Location	Tax Classification	Location of Final Discharge
		Number	Line	Schedule	Number	Line						
1	ITEM	PLUS20...	1	1			HP Elitebook 10...	Pejabat Wilayah Selatan				Pejabat Wilayah Selatan Ja...

Klik "*Printable page*" jika anda ingin menerima satu salinan invois sebagai rujukan anda

Printable Page Create Another Done

Klik "*Done*" untuk keluar dari halaman



Satu tettingkap pop-naik akan muncul untuk memaklumkan invois telah dihantar ke Akaun yang Perlu Bayar (AP). Klik "*OK*" untuk menutup tettingkap

Number INV98880001121
 Date 06/06/2023
 Type Invoice
 Invoice Currency MYR
 Payment Currency MYR

Hantar Invois dalam Portal Pembekal



ISI PENTING

- Invois **HANYA** boleh disediakan jika satu Resit Penerimaan Barang telah dihantar ke Pesanan Belian yang sepadan
- Beberapa Pesanan Belian boleh digabungkan dalam satu invois

Topik yang terlibat

1 Hantar Invois dalam Portal Pembekal

2 Lihat Invois dan Bayaran

Lihat Invois dan Bayaran

Supplier Portal

Search Order Number

View Invoices Done

Tasks

- Orders
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Agreements
 - Manage Agreements
- Consignment Management
- Invoices
 - Create Invoice
 - View Invoices**
 - View Payments
- Negotiations
 - View Active Negotiations
 - Manage Responses
- Qualifications
 - Manage Questionnaires
 - View Qualifications
- Company Profile
 - Manage Profile

Cari Nombor Invois (Invoice Number)

** Invoice Number

** Supplier

Supplier Site

** Purchase Order

Klik 'View Invoices' untuk lihat maklumat Invois

Nombor Invois

Search Results

Invoice Number	Invoice Date	Type	Purchase Order	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number	Comments
SP_DB001	1/12/2019	Standard			MAIN	36,559.42 M...	46,559.42 M...	In pro...		
SP_DB002	1/12/2019	Standard			MAIN	47,619.42 M...	47,619.42 M...	In pro...		
SP_DB003	1/12/2019	Standard			MAIN	5,012.53 MYR	5,012.53 MYR	In pro...		
PRE_PAY_EF...	0/12/2019	Prepaym...			MAIN	0.00 MYR	10,000.00 M...	Appro...	285	
Prepay-DBSB	0/12/2019	Prepaym...			MAIN	1,000.00 MYR	1,000.00 MYR	On hold		

Status Invois

Nombor Pembayaran

Consumption Advice

Invoice Status

Paid Status

Payment Number

Advanced Saved Search All Invoices

** At least one is required



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