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Transaction Overview

What

To create payment request from Service Confirmation.

When

Perform this to create payment request from Service Confirmation in SUS portal.

Menu Path


<https://supplier-selfservice.petronas.com.my/>

Roles

Vendor

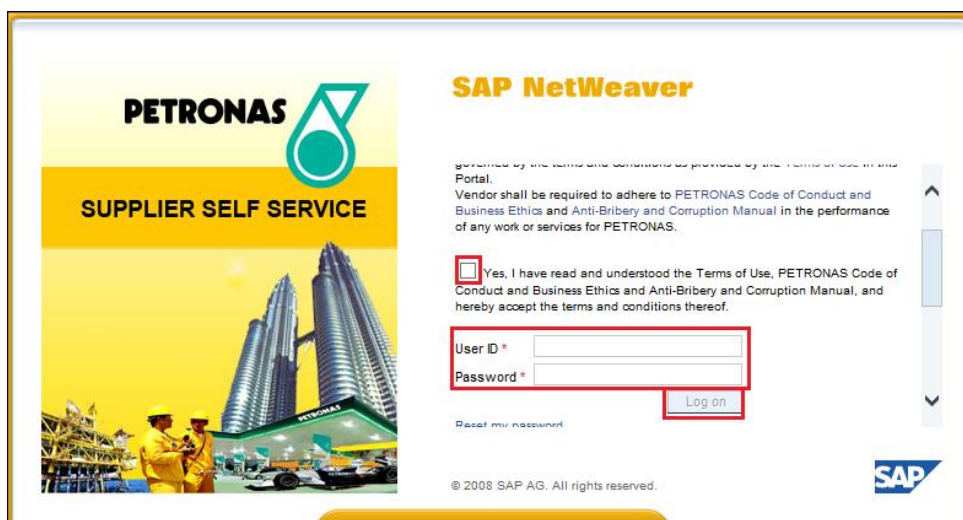
Helpful Hints

R	Required field entry
O	Optional field entry
C	Conditional field entry

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HOW TO CREATE PAYMENT REQUEST FROM ACCEPTED SERVICE CONFIRMATION.

- Go to <https://supplier-selfservice.petronas.com.my/irj/portal> to login to SUS portal. Please tick the term of use and enter your User ID and Password and click Log on.



- Find purchase order then click document number 8xxxxxxx to display PO.

SAP SRM Home Find		Start Page > List of Purchase Orders						
<ul style="list-style-type: none"> Find Find Dutch Auction Live Auction Purchase Orders <ul style="list-style-type: none"> Confirmed Purchase Orders <ul style="list-style-type: none"> All New Changed 		List of Confirmed Purchase Orders						
		<div>Print Download</div>						
		<div> <input type="checkbox"/> Purchase Order... </div>	<div> <input type="checkbox"/> Document N... </div>	<div> <input type="checkbox"/> Document Date </div>	<div> <input type="checkbox"/> Status </div>	<div> <input type="checkbox"/> Total Value </div>	<div> <input type="checkbox"/> Company </div>	<div> <input type="checkbox"/> Purchasing Group </div>
		<div> <input type="checkbox"/> 3020127694 </div>	<div> <input type="checkbox"/> 8000453174 </div>	<div> <input type="checkbox"/> 30.03.2016 </div>	<div> <input type="checkbox"/> Confirmed </div>	<div> <input type="checkbox"/> 1,670.00 MYR </div>	<div> <input type="checkbox"/> Petrolam Nasional Berhad </div>	<div> <input type="checkbox"/> PHCO-BUYER 1 </div>
		<div> <input type="checkbox"/> 4120109719 </div>	<div> <input type="checkbox"/> 8000453144 </div>	<div> <input type="checkbox"/> 28.03.2016 </div>	<div> <input type="checkbox"/> Confirmed </div>	<div> <input type="checkbox"/> 200.00 MYR </div>	<div> <input type="checkbox"/> Petronas Carigali Sdn Bhd </div>	<div> <input type="checkbox"/> PSKO-Gen-Others </div>
		<div> <input type="checkbox"/> 3020127687 </div>	<div> <input type="checkbox"/> 8000453131 </div>	<div> <input type="checkbox"/> 25.03.2016 </div>	<div> <input type="checkbox"/> Confirmed </div>	<div> <input type="checkbox"/> 500.00 MYR </div>	<div> <input type="checkbox"/> Petronas Carigali Sdn Bhd </div>	<div> <input type="checkbox"/> PCO-XD </div>
		<div> <input type="checkbox"/> 4120109717 </div>	<div> <input type="checkbox"/> 8000453126 </div>	<div> <input type="checkbox"/> 24.03.2016 </div>	<div> <input type="checkbox"/> Confirmed </div>	<div> <input type="checkbox"/> 555.00 MYR </div>	<div> <input type="checkbox"/> Petrolam Nasional Berhad </div>	<div> <input type="checkbox"/> PHCO-iPerintis B1 </div>

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- At 'Display Purchase Order' screen click '**DISPLAY DOCUMENT FLOW**' button.

Display Purchase Order

Create Confirmation
Display History
Display Document Flow
Print
Download
Request for Down Payment

Disclaimer:

The "Provisional Tax Rate" information stated herein are for indicative purposes only based on the Goods and Services Tax Act 2011. Please seek independent advice and exercise due care in ensuring the correctness and completeness of any information or details to be provided.

Basic Data

Document Number: 8000453144
Document Name: PO2nd
Document Date: 28.03.2016
Purchase Order No.: 4120109719
GST Registration No.: 001758879744
Requested Follow-On Documents: Purchase Order Response, Confirmation, Goods Receipt, Invoice

- At 'Display Document Flow' click confirmation with status Accepted by Customer.

Document Flow				
Document Type	Document Number	Document Name	Document Date	Status
Purchase Order	8000343552	PO	26.11.2014	Confirmed
Confirmation	7901032187	3rd payment 0.3 percent paid	26.11.2014	Accepted by Customer


- At the 'Display Confirmation' screen, click on '**CREATE PAYMENT REQUEST**' button.

Display Confirmation

Create Payment Request
Display Document Flow
Print
Download

Basic Data

Confirmation: 7901348189
Document Name: Goods Accepted-
Document Date: 09.05.2015
Purchase Order No.: 4120102724
Status: Document Read

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6. At the 'Process Payment Request' screen, enter the Vendor Invoice No. , and click the small button as highlighted in yellow below to select Bank Account.

Process Payment Request


Terms of Use
 The access and usage of this PETRONAS Supplier Self Service Portal is governed by the [PETRONAS Code of Conduct and Business Ethics](#) and [Anti-Bribery and Corruption Manual](#)

Basic Data

SUS Doc ID	3100439849
Status	In Process
Vendor Invoice No *	INV000223345
Document Date	17.11.2014
PO No.	4500023240
Bank Account	0580101011925 <input type="button" value="Select"/>
Exchange Rate	
Delivery Note	105-IC
Delivery Date	11.11.2014
GST Registration No.	000829423616RAM

7. Select the bank account by clicking on the blue button next to the bank account of your choice.

	Bank ID	Bank Account Number	Account Holder	Description
<input type="button" value="Select"/>	0001	00102022002330		AMISLAMIC BANK BERHAD / JLN SULTAN ISMAIL
<input type="button" value="Select"/>	0002	512183114556		MALAYAN BANKING BERHAD / TAMAN SETIAWANGSA
<input type="button" value="Select"/>	0003	562188106630		MALAYAN BANKING BERHAD / TAMAN SETIAWANGSA
<input type="button" value="Select"/>	0004	712183000065		MALAYAN BANKING BERHAD / TAMAN SETIAWANGSA
<input type="button" value="Select"/>	0005	712183000088		MALAYAN BANKING BERHAD / TAMAN SETIAWANGSA
<input type="button" value="Select"/>				

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8. Click Tax Check box for each line item(s).

Net Value	Tax	Tax Check	Purchase Order No.
260,000.00 MYR	Standard rated-6% (I1) <input type="checkbox"/>	<input checked="" type="checkbox"/>	4500023240

9. Select Document Type.

Attachments

Name
No Attachments Available

Document Type

10. For GST Registered vendor, select document type-TAX to upload Tax Invoice


	Document Type	Prefix	Description
<input type="checkbox"/>	OTH	OTH -	Others (Non-GST related documents)
<input checked="" type="checkbox"/>	TAX	TAX -	GST Tax Invoice (System generated PDF/ JPG/ TIFF only)

11. Click '**BROWSE**' to upload valid TAX INVOICE system generated copy, highly recommended in PDF format (max doc size 10MB only)

Attachments


Name
No Attachments Available

Document Type
TAX

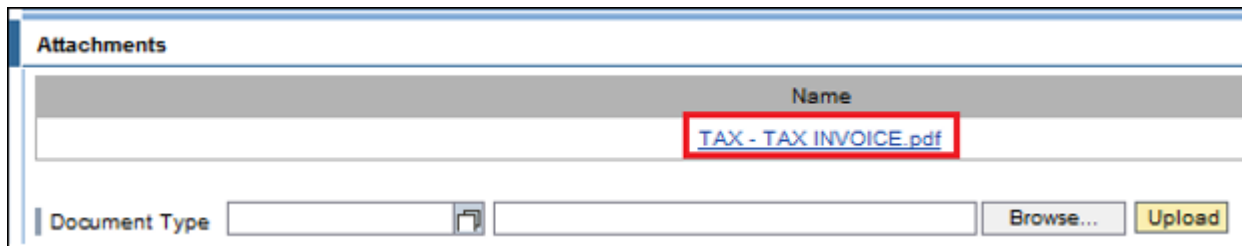
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12. CLICK '**UPLOAD**' button to agree and proceed to upload Tax Invoice.

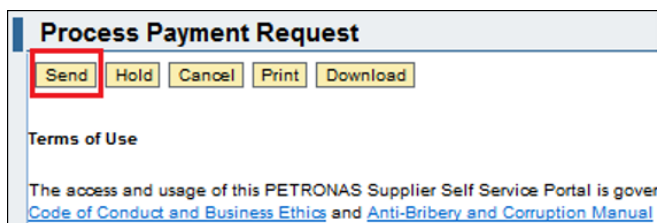
PRIOR TO UPLOADING INVOICE
<p>PETRONAS</p> <p>1. PETRONAS hereby reminds vendor to exercise due care and diligence with respect to the provision of information into the (portal) and encourages vendor to evaluate the accuracy, completeness and relevance of all information provided.</p> <p>2. All information provided into the portal must first be verified by the vendor, duly accompanied and supported with the required supporting evidence.</p> <p>3. PETRONAS takes no responsibility for the accuracy, reliability, correctness and completeness of any information provided by the vendors. These information sources are outside PETRONAS' control and it is therefore the responsibility of the vendor to make its own decision about such information and vendor is required to verify all information.</p> <p>4. Neither PETRONAS nor any of its affiliates shall assume any liability or responsibility of any kind whatsoever arising from, or connected to, the use of information (including supporting documents or tax invoice(s)) as provided by the vendor.</p> <p>VENDOR</p> <p><u>Prior to uploading tax invoice</u></p> <p>1. I/We hereby declare and verify that:</p> <p>(a) all the information and details contained in the tax invoice are accurate, correct, adequate and reliable;</p> <p>(b) all information and details contained in the invoice are consistent with the information provided by us to PETRONAS in the application (portal).</p> <p>2. I/We will be fully responsible for withholding of information or giving false or inaccurate or inadequate information to PETRONAS or in the event of any inconsistency between the information provided through the application (portal) and the tax invoice(s).</p> <p>3. I/We hereby agree to indemnify and hold harmless PETRONAS and/or any of its entities from any claim, damages, losses and expenses including legal fees, arising out of or resulting from the reliance or use of information or caused by any inconsistency between the information provided in the application (portal) and the tax invoice (s)) provided by me/us.</p> <p>Upload Cancel</p>

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13. TAX INVOICE uploaded to SUS Payment Request.



14. Click '**SEND**' button to submit Payment Request with Tax Invoice system generated PDF copy.



15. CLICK '**SEND**' button to agree and proceed to submit Payment Request with Tax Invoice system generated PDF copy.

Note: Once payment request is submitted with the uploaded document, the request cannot be amended/rectified.

