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	How to Display Document Flow for PO	

Transaction Overview

What

To display document flow for PO.

When

Perform this to display document flow for PO in SUS portal.

Menu Path


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

Roles

Vendor

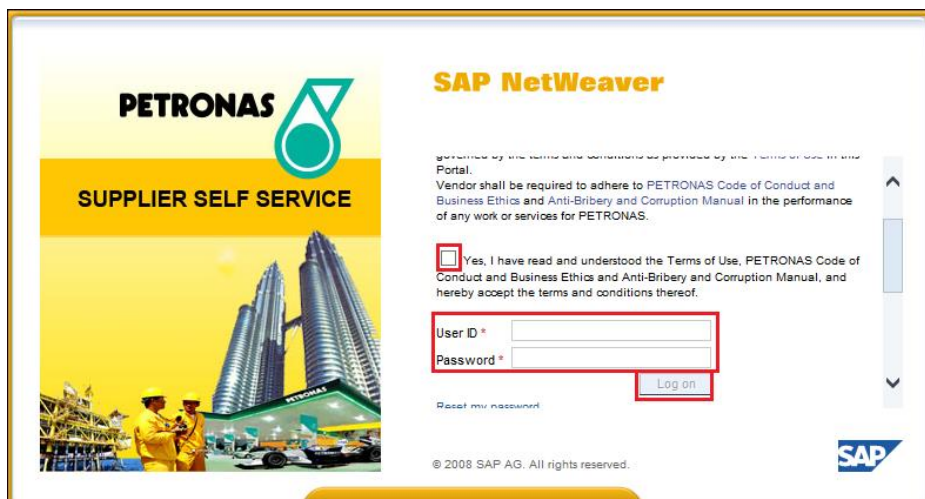
Helpful Hints

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

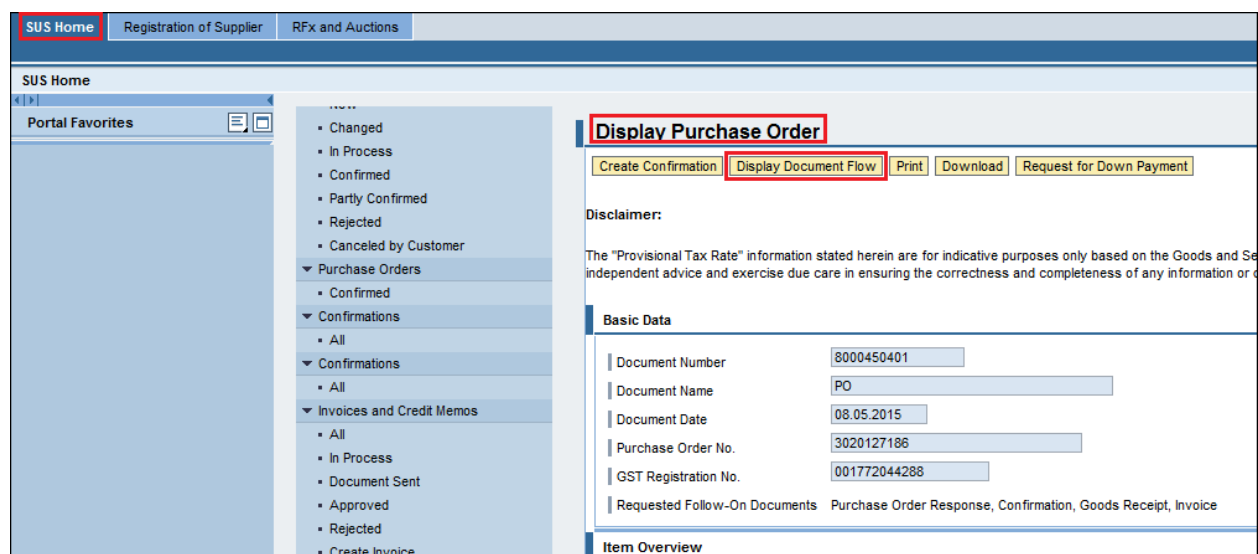
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HOW TO DISPLAY DOCUMENT FLOW FOR PO


- 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.



- Under SUS Home -> 'Display Purchase Order', click on '**DISPLAY DOCUMENT FLOW**' button.



Basic Data	
Document Number	8000450401
Document Name	PO
Document Date	08.05.2015
Purchase Order No.	3020127186
GST Registration No.	001772044288
Requested Follow-On Documents	Purchase Order Response, Confirmation, Goods Receipt, Invoice

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3. Pop-up Screen: Document Flow Display

Start Page > List of Purchase Orders > Display Purchase Order > Display Document Flow					
Document Flow					
					Back to Document
Document Type	Document Number	Document Name	Document Date	Status	Total Value
Purchase Order	8000450401	PO	08.05.2015	Confirmed	317.50 MYR