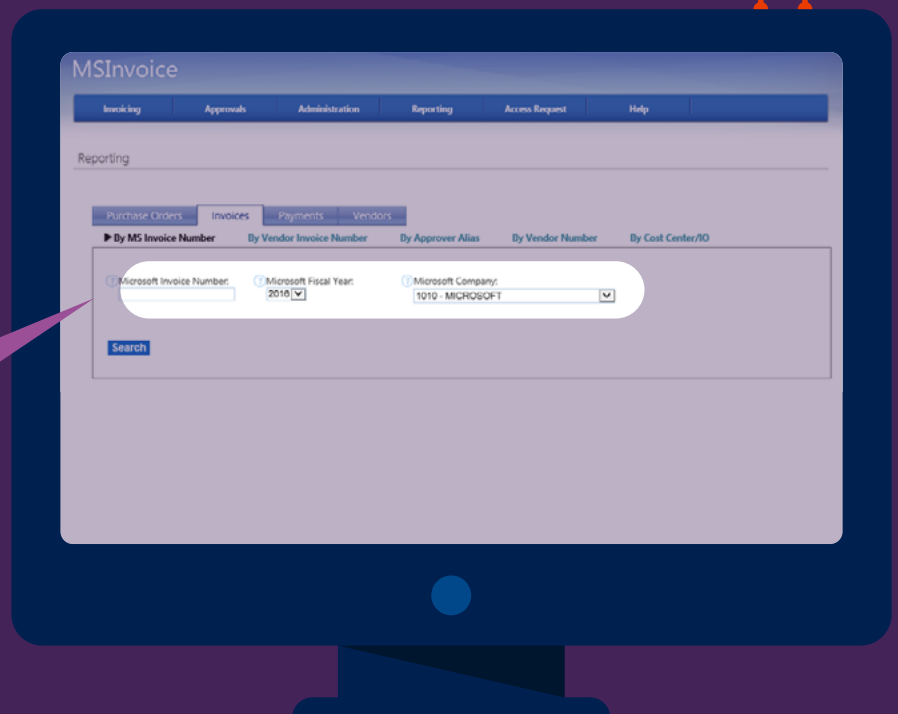
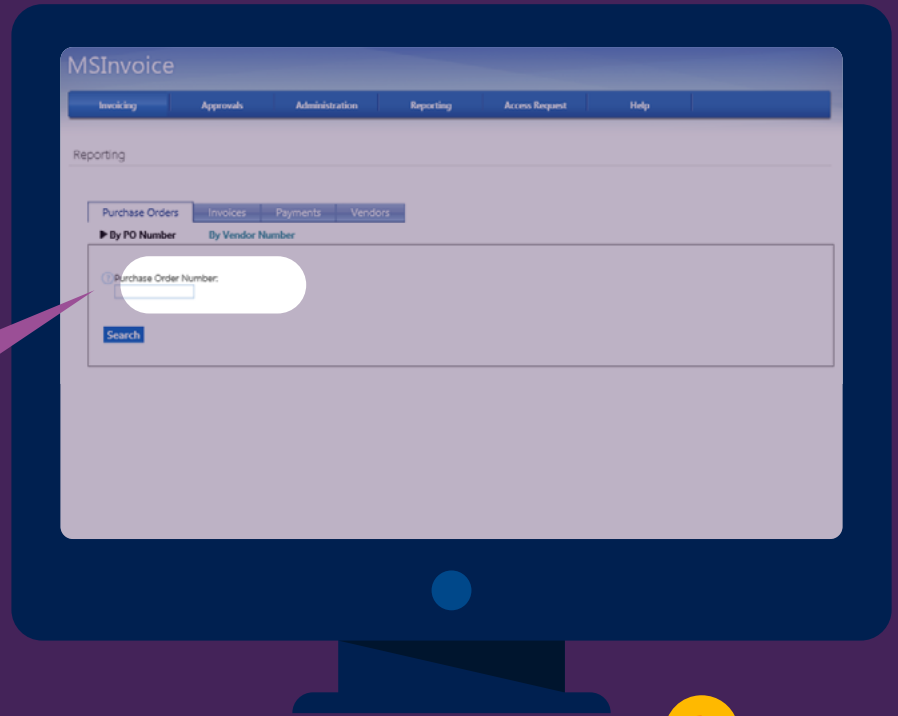


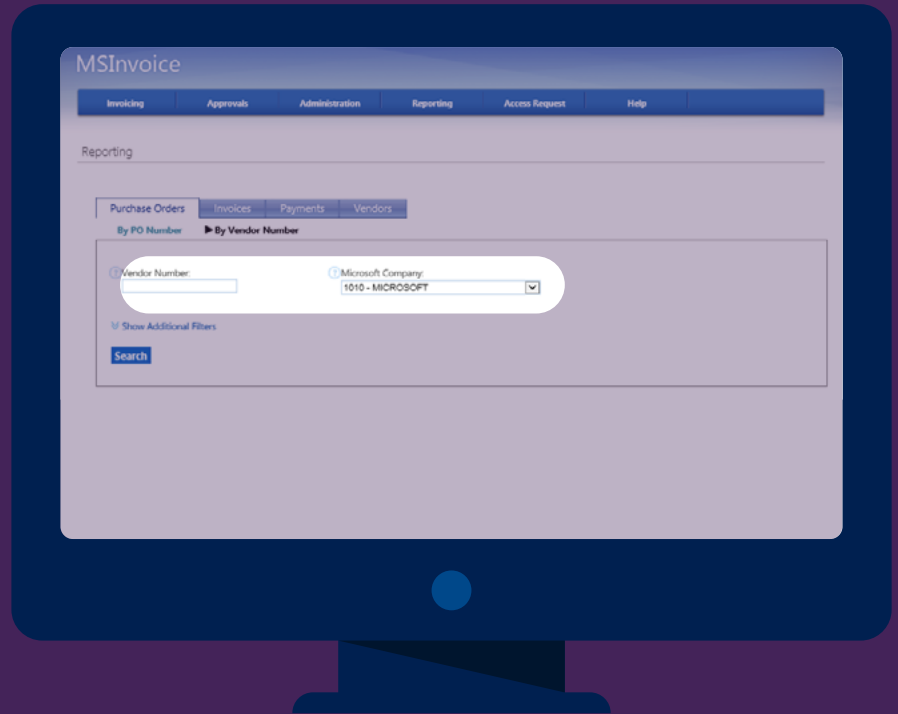
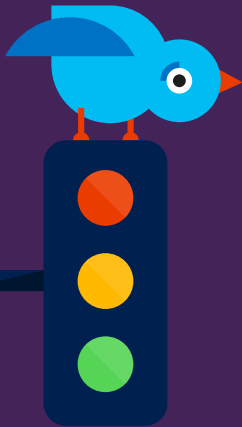
Option 1

Enter the PO
OR MS Invoice
Number

to lookup on status

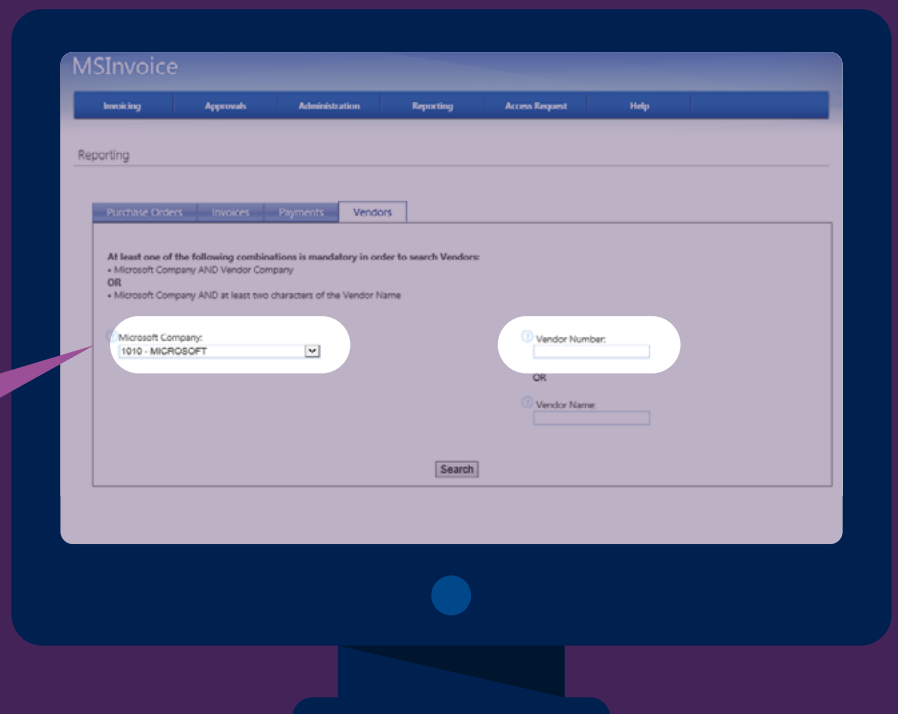
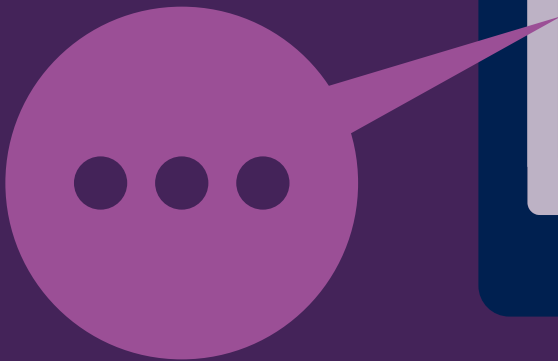


Review the status of the invoice



Option 2

Type Vendor ID number *OR* name
and select MS Company Code



Select invoice



Review the status of the invoice

