



SIGN IN ORACLE APPLICATIONS CLOUD

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Sign In

Sign-in to DC Water's portal



Good morning, Anna Kelly!

Supplier Portal

Tools

Others

APPS



Things to Finish

Click on the "Supplier Portal" icon

Supplier Portal

Agreements

- Manage Agreements

Shipments

- Manage Shipments
- Create ASN
- Create ASBN
- Upload ASN or ASBN
- View Receipts
- View Returns

Deliverables

- Manage Deliverables

Consigned Inventory

- Review Consumption Advices
- Review Consigned Inventory
- Review Consigned Inventory Transactions

Invoices and Payments

- Create Invoice
- View Invoices
- View Payments

Solicitations

- View Active Solicitations
- Manage Responses

Qualifications

- Manage Questionnaires
- View Qualifications

49

27

9

- Schedules Overdue or Due Today
- Negotiation Messages
- Invoices Overdue

Supplier News

On the left menu, scroll down to “View Invoices”

View Invoices

Search

Advanced

Saved Search

** Invoice Number

** Supplier **FORT MYER CONSTRUCTION CORP** ▼

Supplier Site

** Purchase Order

Consumption Advice

Invoice Status ▼

Paid Status ▼

Payment Number

Search

Search Results

View   Detach

Invoice Number	Invoice Date	Type	Pu On	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Paym Numb
No search conducted.									

Sign-in to DC Water's portal

View Invoices

Search

Advanced

Saved Search

** Invoice Number

** Supplier

Supplier Site

** Purchase Order

Consumption Advice

Invoice Status

Paid Status

Payment Number

Search

Search Results

View

Invoice Number	Invoice Date	Type	Pu On	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number
1488	3/2/21	Standard		FORT MYER CONSTRUCTION CORP	MAIN-PURCH	USD	6,923.14 USD	On hold	
10030	2/19/21	Standard	D...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	50,000.00 USD	Appro...	201104
19-0050/P13	2/2/21	Standard	L...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	675,209.77 USD	Appro...	200872
19-0050/P13A	2/1/21	Standard	D...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	48,018.57 USD	Appro...	200872
19-0050/P12	1/25/21	Standard	L...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	600,575.97 USD	Appro...	200790
19-0050/P12A	1/25/21	Standard	D...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	28,355.75 USD	Appro...	200728
16-0021/P06	1/22/21	Standard	L...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	15,333.04 USD	308,660.87 USD	Appro...	201222
1087	1/11/21	Standard		FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	0.00 USD	In prod...	
19-0050/P11B	12/2/20	Standard	D...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	14,976.23 USD	Appro...	200245
16-0021/P06	12/1/20	Standard	L...	FORT MYER CONSTRUCTION CORP	MAIN-PURCH	0.00 USD	1,217,258.12 ...	Appro...	200482

Search by supplier name; and all the available invoices will show up. Click on the invoice number to open the invoice