

Dear supplier,
We invite you to experience the new Invoice Status Application

Invoice Status

Logon with your Supplier Portal user name and password.

The Invoice Status app has 7 key features:

1. Learn how to correct a returned invoice

The invoice has been returned and will not be paid.

Why was it returned?

✗ **Missing or incorrect P&G Purchase Order or Scheduling Agreement number.**

Resubmit the invoice with the correct P&G Purchase Order or Scheduling Agreement number. e.g. G4P-1234567890.

2. Find a missing invoice with the help of Bobby, the bot



Hi Ulf! My name is Bobby, I'm a bot.



I'm sorry that you are missing an invoice. I will try to help you find it.

3. Request expert support from within the app


Need help with this invoice? [Request expert support.](#)

4. Find fast what matters most

Search by invoice number or by date range or by order number – Filter results by text – Show invoices that need my attention



5. Process results where you want

 Export all results

6. Select your language

English - Español - Português - Deutsch - 中文 - Français - 日本語 – русский



7. Use desktop, tablet or smart phone

