

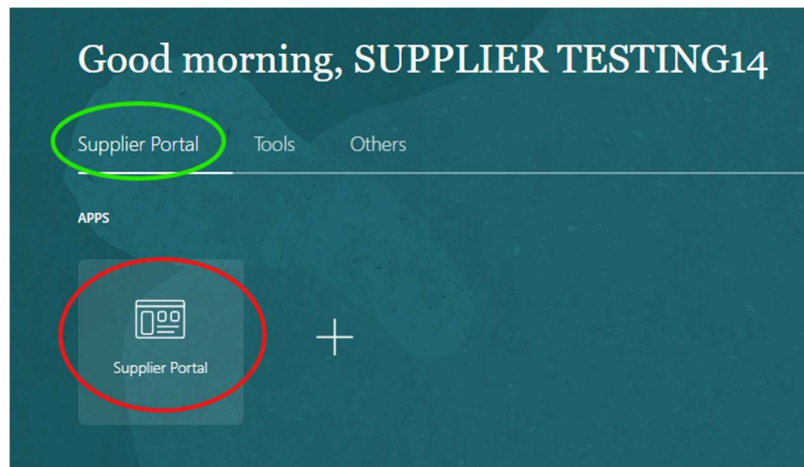
Textron Systems Supplier Portal How-To Guide

Topic: Viewing the Invoice Status in the Supplier Portal

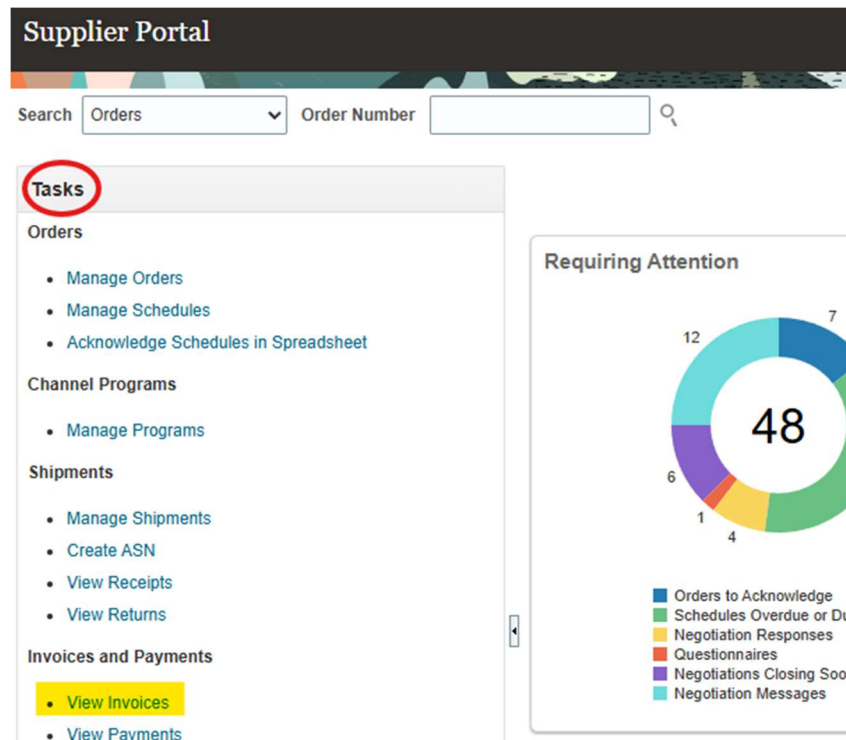
Link to Portal: <https://fusion-iaaymg.fa.ocs.oraclegovcloud.com/fscmUI/faces/FuseOverview>

Important Note: In the supplier portal, you can view invoice status. There is no functionality to submit invoices currently in the supplier portal. This training guide will walk through how to view this invoice progress.

1. Go to the “Supplier Portal” App under the “Supplier Portal” tab.



2. Navigate to the “Tasks” list on the left side of the page. Select the “View Invoices” hyperlink.



3. Search by any of the fields to find the invoice in question. Then, press “Search”. Note: Either the “Invoice Number” field, “Supplier” field, or “Purchase Order” field must be filled out.

Advanced

Saved Search

A

** Invoice Number

** Supplier

Supplier Site

** Purchase Order

Consumption Advice

Invoice Status

Paid Status

Payment Number

** At l

Search

4. Navigate to the “Search Results” and select the Invoice hyperlink for the one in question. View the “invoice Status” here as well.

View Invoices

Dgme

Search

Advanced

Saved Search

All Invoices

** At least one is required

** Invoice Number

** Supplier

AUGUST UAT

Supplier Site

** Purchase Order

Consumption Advice

Invoice Status

Paid Status

Payment Number

Search

Reset

Save...

Search Results

View

Details

5. Select the “Lines” tab for the invoice to view the items. Select the “Purchase Order” hyperlink number to view the life cycle of the PO.

Invoice: TEST_AUG23 Done

Business Unit: Textron Systems Corporation	Invoice Amount: 2,100.00 USD	Invoice Type: Standard
Legal Entity Name: AAI Corp LE	Unpaid Amount: 2,100.00 USD	Description
Supplier or Party: AUGUST UAT	Payment Currency: USD	Attachment: None
Supplier Site: PAY01	Tax Control Amount	
Address: 200 Congress Pl, CAPE MAY, NJ 08204		
Invoice Date: 8/23/25		

Lines Payments

Items

View ▼ Print Detach

Line	Amount	Description	Quantity	Unit Price	UOM Name	Purchase Order			Receipt		Consumption Advice		Tax Determinants
						Number	Line	Schedule	Number	Line	Number	Line	
1	120.00		1,000	0.12	FEET	1285141	1	1					AAI Corp
2	1,980.00		2,000	0.99	EACH	1285141	2	1					AAI Corp

Summary Tax Lines

View ▼

Line	Regime	Tax Name	Tax Jurisdiction	Tax Status	Rate Name	Percentage	Per Unit	Amount
No data to display.								

Shipping and Handling

Line	Type	Amount
3	Miscellaneous	0.00

Totals

Tax charges summary

No data to display.

Inclusive Tax	0.00	Items	2,100.00
Self-Assessed Tax	0.00	Freight	0.00
		Miscellaneous	0.00
		Tax	0.00
		Subtotal	2,100.00

6. View the “Order Life Cycle” in the Purchase Order on the right side of the page. Press “View Details” (highlighted in the screenshot below the order life cycle) to see more progress on the Purchase Order.

TEXTRON TEST Systems

Purchase Order: 1285141 Ⓢ Acknowledge Actions Refresh Done

Main

General

Sold-to Legal Entity: AAI Corp LE	Supplier: AUGUST UAT	Ordered: 2,100.00 USD
Bill-to BU: Textron Systems Corporation	Supplier Site: ORD01	Description
Order: 1285141	Supplier Contact	Source Agreement
Status: Closed for Invoicing	Bill-to Location: ACCOUNTS PAYABLE	Supplier Order
Buyer: Bryan Beyrodt	Ship-to Location: AAI Corp	
Creation Date: 8/22/25		

Terms **Notes and Attachments**

Note to Supplier: https://fusion-layimg-dev1.fas.ocs.oraclegovcloud.com/cs/groups/ucm_spaces/documents/document/ytaw/hjcz/-edisp/ucmfa00673326.pdf

Attachments: None

Additional Information

Lines **Schedules**

Actions ▼ View ▼ Format ▼ Print Freeze Detach Wrap

Line	Description	Location	Requested Delivery Date	Promised Delivery Date	Quantity	UOM Name	Status	Life Cycle	Additional Information
1	WIRE,ELECTRICAL	AAI Corp	8/31/25	8/31/25	1,000	FEET	Closed...		Contractual Delivery Date
2	SCREW,MACH,PAN HEAD	AAI Corp	9/5/25	9/5/25	2,000	EACH	Closed...		

Columns Hidden: 15

Order Life Cycle

Ordered: 1.8K

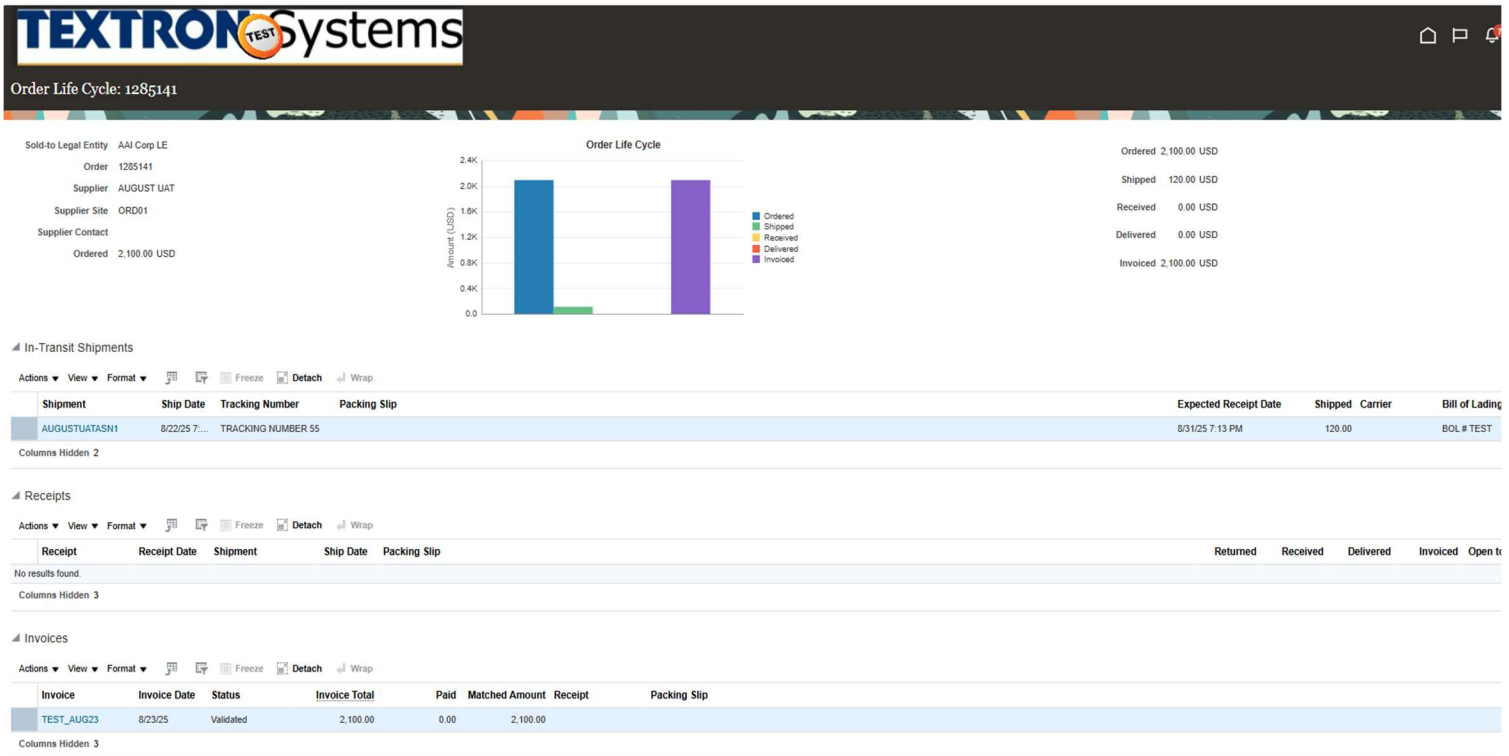
Shipped: 0.0K

Invoiced: 0.0K

Amount (USD)

View Details

7. View any applicable “Order Life Cycle” content. An example of this below for a Purchase Order.



End of the Training Guide - View Invoice Progress

If you need help with this process, contact your buyer POC and/or use the supplierportal@textronsystems.com email for any questions.