

Manual for Supplier

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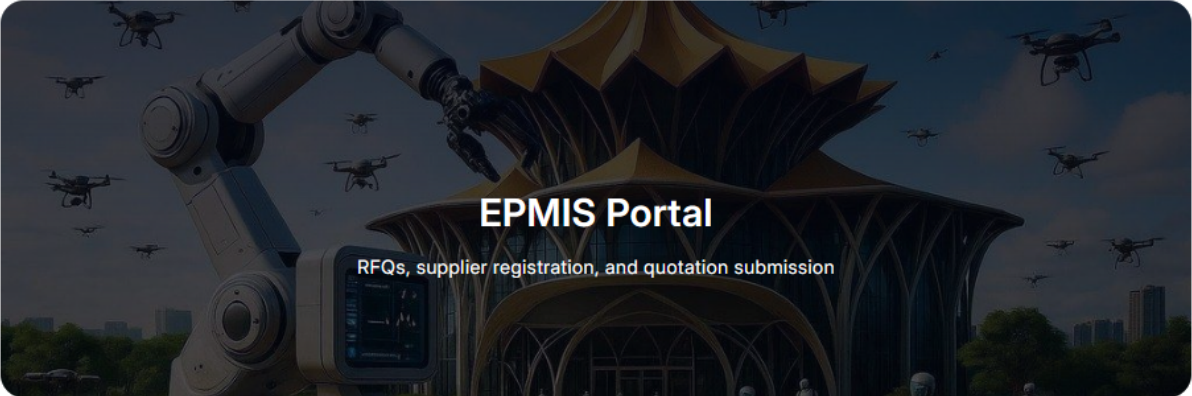
Terms and Definitions

Terms	Definitions
Requester	A user who submits requests for items, parts, or services in the EPMIS system.
Supplier Application	Application submitted by a new supplier/vendor to be registered in the EPMIS system.
Supplier	Registered supplier or vendor that is approved and capable of providing products or services.
Supplier Admin	Supplier-side user with company management permissions (e.g. profile updates, user management).
Suppliers Recommender	User authorised to recommend or endorse a supplier application for approval.
Suppliers Manager	Approver responsible for approving supplier applications and supplier information updates.
Storekeeper	User responsible for managing in-store inventory, including purchase requests, transfer approvals, and issuing items/parts.
QCS	Authorised QCS approver for reviewing and approving requests within EPMIS.
Purchaser	User responsible for preparing RFQs, evaluating quotations, and issuing approved Purchase Orders (PO).
Stock Reconciliation Approver	Approver responsible for approving stock reconciliation activities in the assigned warehouse.
Stock Taker	A user responsible for conducting stock takes and stock reconciliation.

1.0 Sign up for a new account or log in to the existing account

Click the “**Login / Sign Up**” button. For a new supplier, please sign up for a new supplier account.

Login



EPMIS Portal

RFQs, supplier registration, and quotation submission

Suppliers

There are open RFQs. To submit quotations, please login and register as a supplier.

[Browse RFQs](#) [Login / Sign up](#) [Supplier Registration](#)

Company Users

Access internal EPMIS dashboard and workflows.

[Login to EPMIS](#)

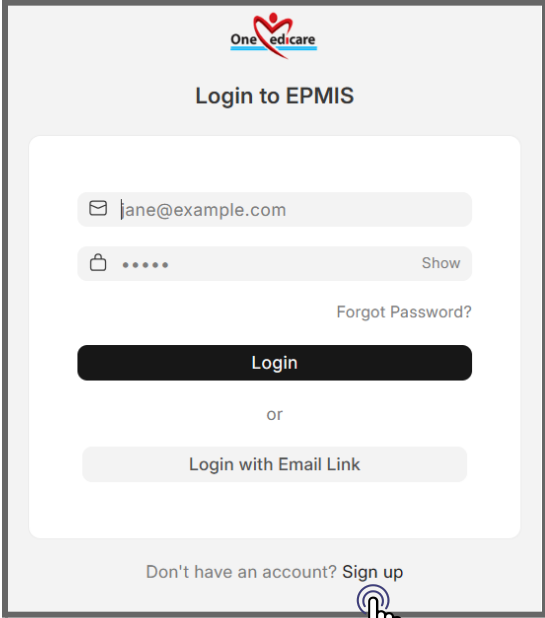


[Get Updates](#)

© One Medicare Sdn. Bhd.
Lot 315 & 317, Block 10, 1 1/2 Mile, Kuching Central Land District, Green
Road, Min Chu Garden, 93150 Kuching, Sarawak

One Medicare Sdn. Bhd.

1. Click **Sign up** to sign up for a new account.



One medicare

Login to EPMIS

jane@example.com

..... Show

Forgot Password?

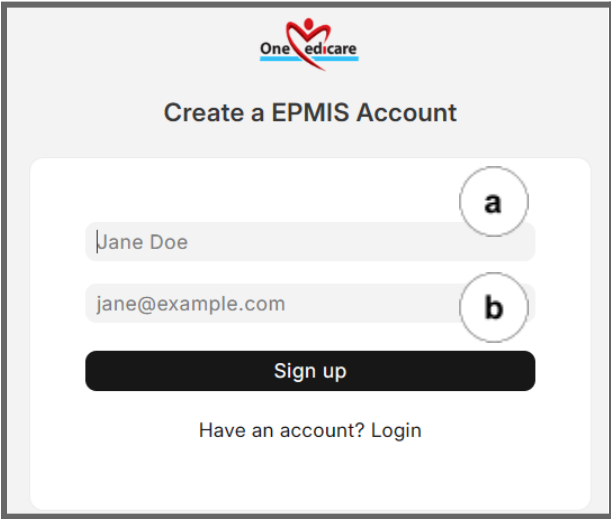
Login

or

Login with Email Link

Don't have an account? Sign up

2. Please fill in the following details to sign up, then click the **Sign Up** button
 - a. Supplier Full Name
 - b. Supplier Email Address



One medicare

Create a EPMIS Account

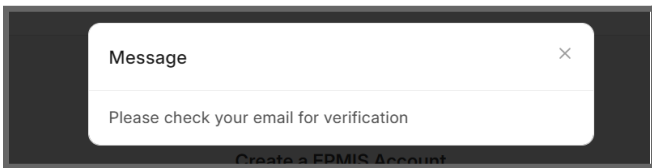
Jane Doe a

jane@example.com b

Sign up

Have an account? Login

3. Next, check your email for verification.

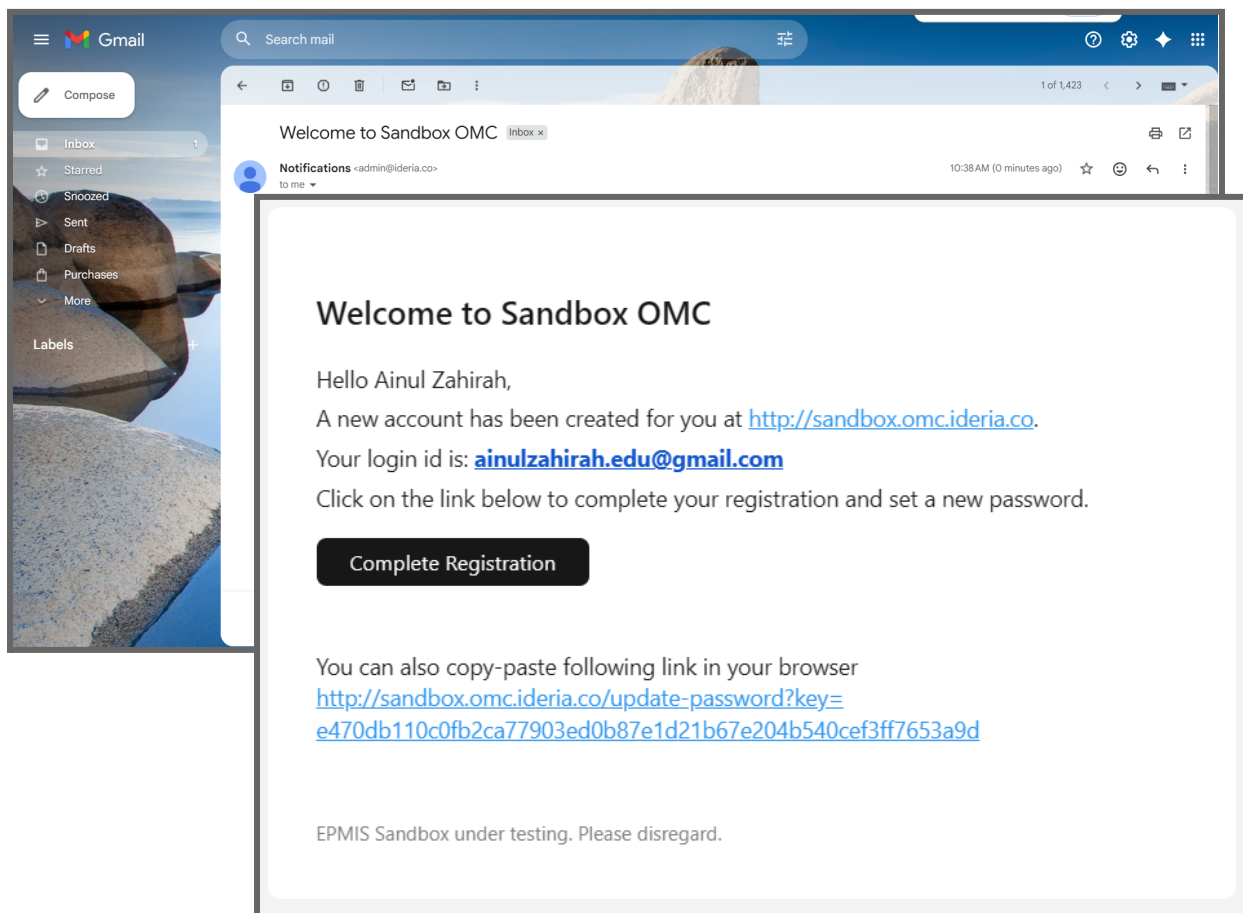


Message X

Please check your email for verification

Create a EPMIS Account

- Click the button to complete your registration and set a new password.



- Create a new password, then click confirm.

Reset Password

.....

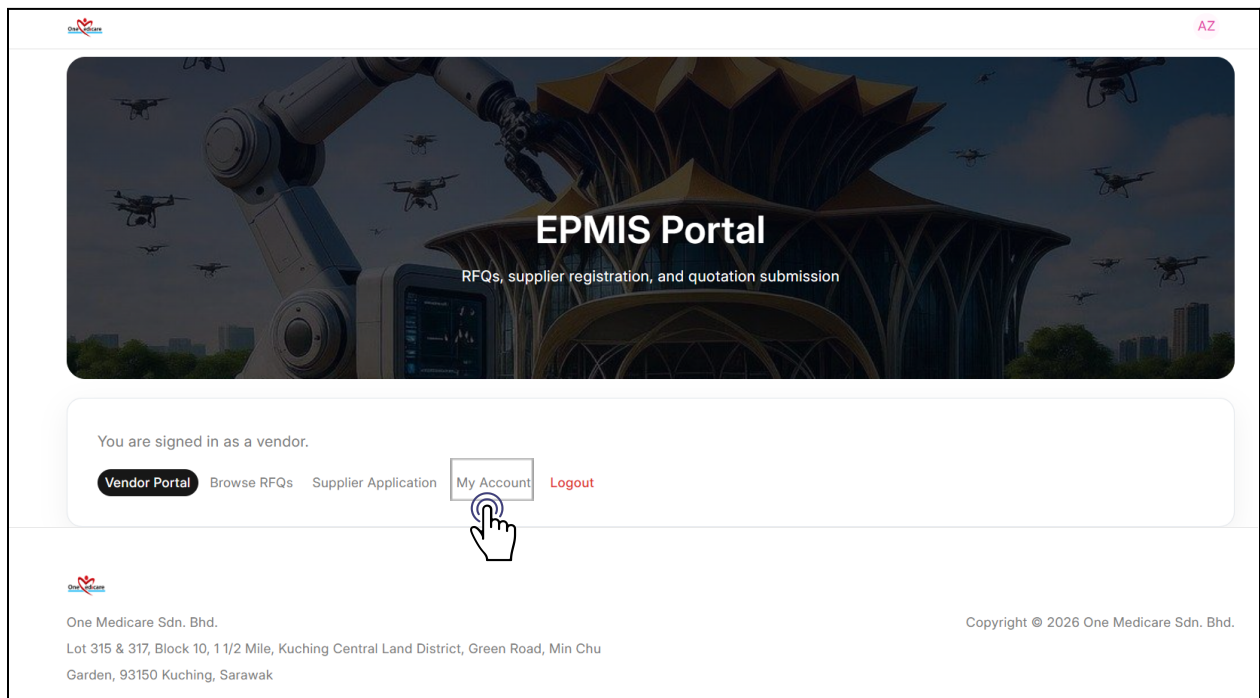
.....

Success! You are good to go 🍌

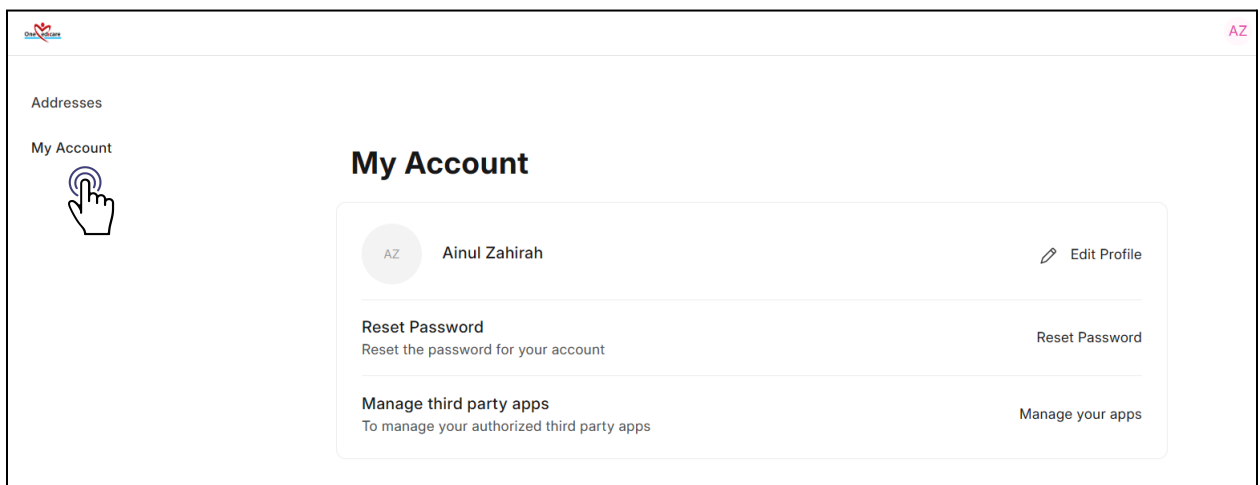
Confirm

Don't have an account? Sign up

- You can now view the following main page and click the **My Account** button to view your account.

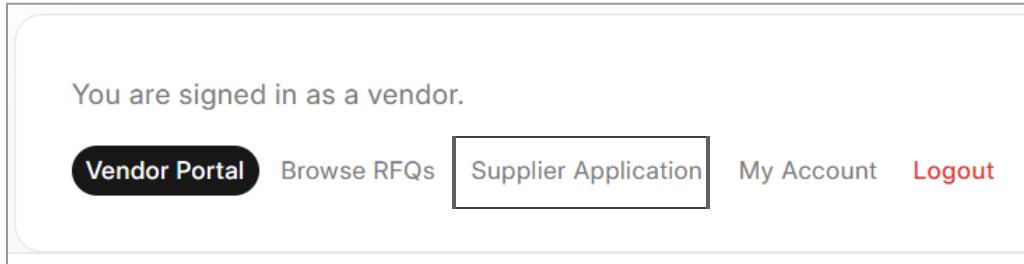


Here, you can view your account.



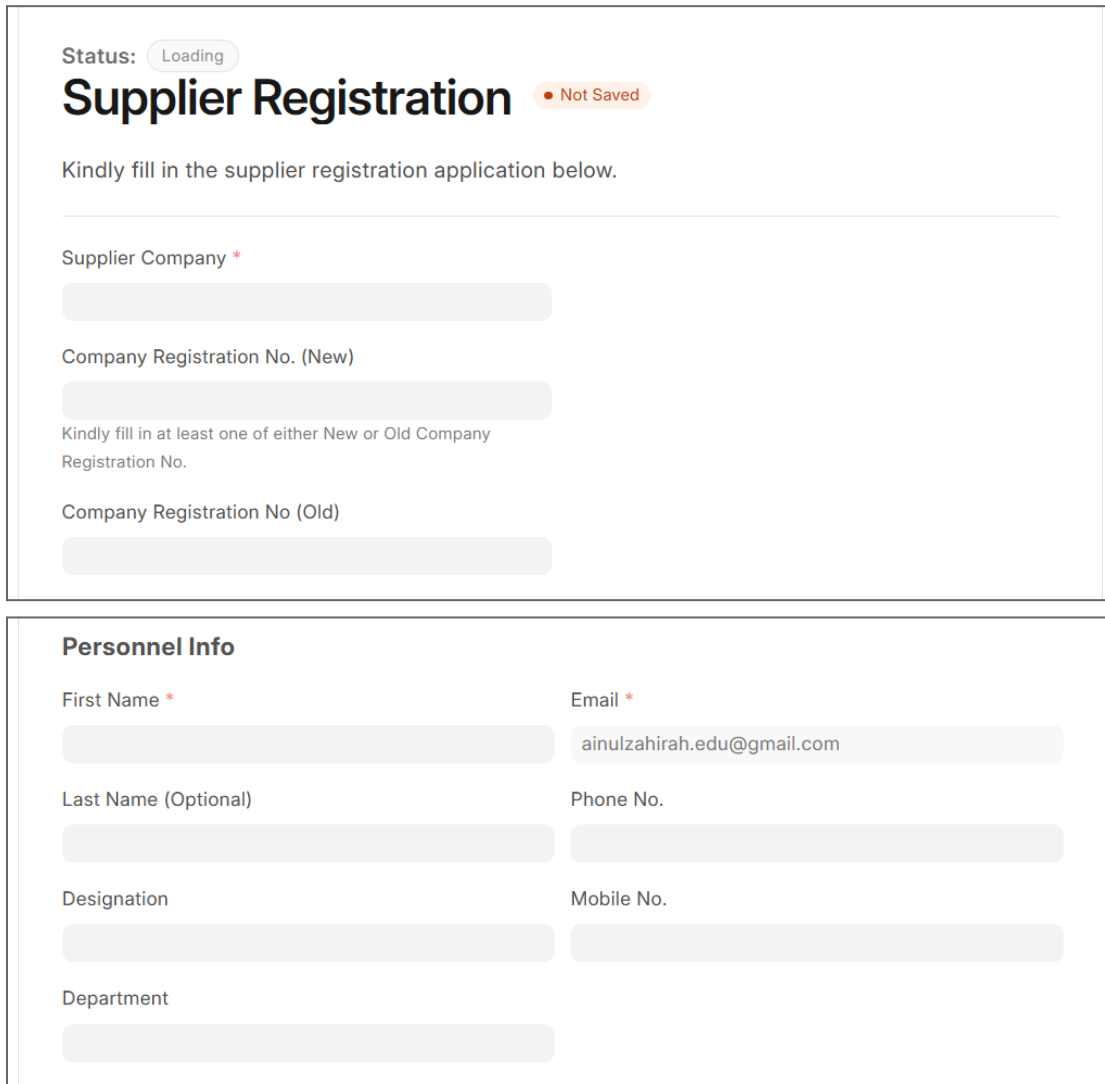
2.0 Supplier Application

To begin the registration process, click the **Supplier Application** button found on the vendor portal.



A horizontal navigation bar with a light gray background. It contains the text "You are signed in as a vendor." on the left. To the right of this text are five buttons: "Vendor Portal" (dark gray with white text), "Browse RFQs" (light gray with dark gray text), "Supplier Application" (light gray with dark gray text and a thin black border), "My Account" (light gray with dark gray text), and "Logout" (light gray with red text).

Complete all required fields in the application, including the **Supplier Company** name and at least one **Company Registration Number**.



The form is divided into two main sections. The top section is titled "Supplier Registration" and includes a "Status: Loading" indicator and a "Not Saved" warning. It prompts the user to fill in the application below. The fields include "Supplier Company" (required), "Company Registration No. (New)", and "Company Registration No (Old)". The bottom section is titled "Personnel Info" and contains fields for "First Name" (required), "Email" (with the example "ainulzahirah.edu@gmail.com"), "Last Name (Optional)", "Phone No.", "Designation", "Mobile No.", and "Department".

Status: Loading

Supplier Registration

● Not Saved

Kindly fill in the supplier registration application below.

Supplier Company *

Company Registration No. (New)

Kindly fill in at least one of either New or Old Company Registration No.

Company Registration No (Old)

Personnel Info

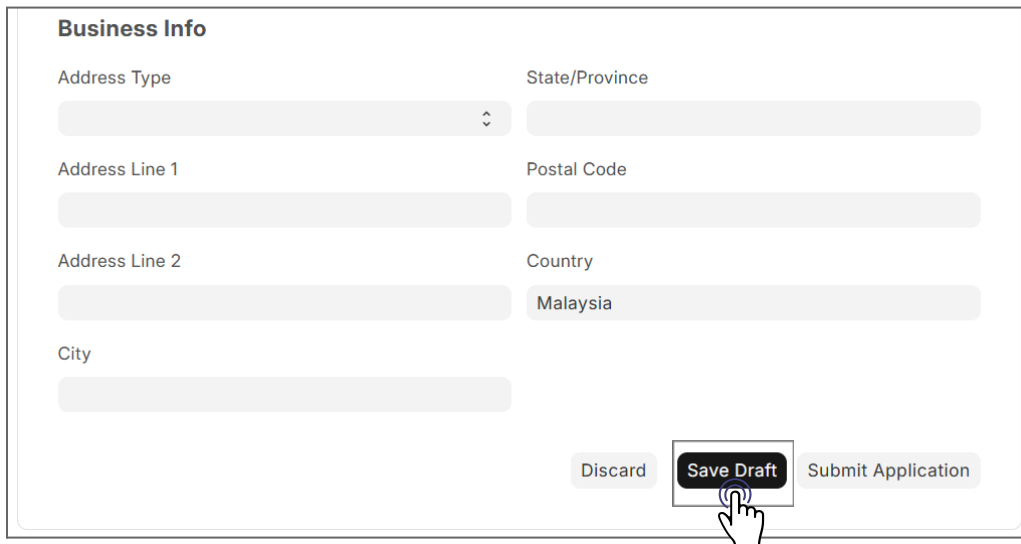
First Name * Email *

Last Name (Optional) Phone No.

Designation Mobile No.

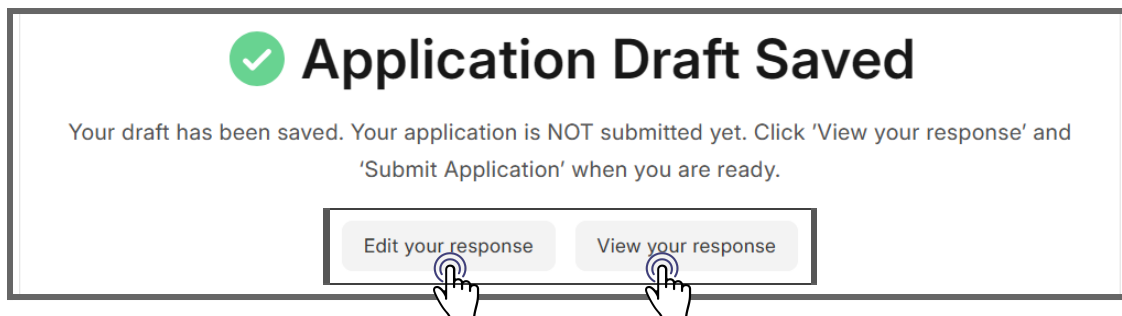
Department

You can safely store your progress at any time by clicking the **Save Draft** button.



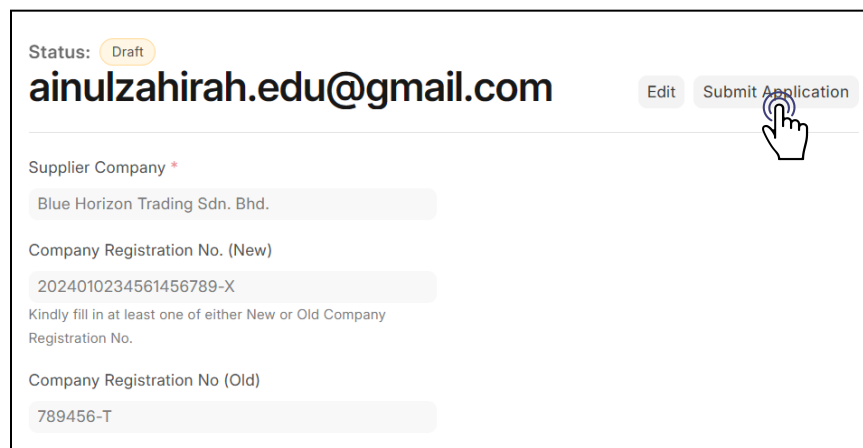
The image shows a 'Business Info' form with the following fields: Address Type, State/Province, Address Line 1, Postal Code, Address Line 2, Country (pre-filled with 'Malaysia'), and City. At the bottom right, there are three buttons: 'Discard', 'Save Draft' (highlighted with a hand cursor), and 'Submit Application'.

Once a draft is saved, you can review your details by selecting **View your response** or make changes via the **Edit** button.



The image shows a confirmation message box with a green checkmark icon and the text 'Application Draft Saved'. Below this, it says: 'Your draft has been saved. Your application is NOT submitted yet. Click 'View your response' and 'Submit Application' when you are ready.' At the bottom, there are two buttons: 'Edit your response' and 'View your response', both with hand cursors pointing to them.

When the application is complete and ready for review, click the **Submit Application** button.



The image shows a supplier application details page. At the top, it says 'Status: Draft' next to the email address 'ainulzahirah.edu@gmail.com'. There are 'Edit' and 'Submit Application' buttons. Below this, the 'Supplier Company' is listed as 'Blue Horizon Trading Sdn. Bhd.'. The 'Company Registration No. (New)' is '2024010234561456789-X'. A note says 'Kindly fill in at least one of either New or Old Company Registration No.'. The 'Company Registration No (Old)' is '789456-T'. A hand cursor is pointing to the 'Submit Application' button.

Business Info

Address Type

State/Province

Address Line 1

Postal Code

Address Line 2

Country

Malaysia

City

Discard

Save Draft

Submit Application

After submission, the application status will update to **Submitted**, indicating it is now awaiting processing by the system.

Status: Submitted

ainulzahirah.edu@gmail.com

Supplier Company *

Blue Horizon Trading Sdn. Bhd.

Company Registration No. (New)

2024010234561456789-X

Kindly fill in at least one of either New or Old Company Registration No.

Company Registration No (Old)

789456-T

After submitting the application, the supplier must wait for the authorised team to review and approve it before proceeding with the quotation.

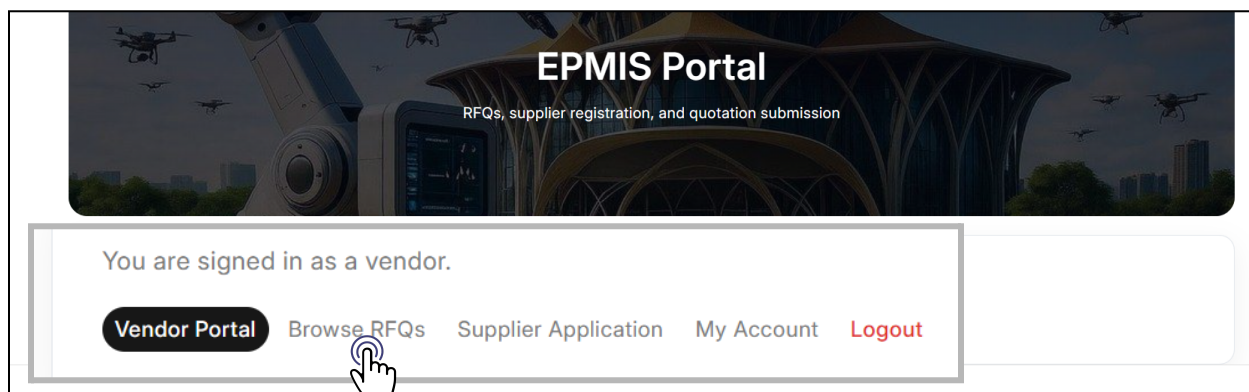
3.0 Browsing the Request for Quotation (RFQs)

There are several ways the supplier can access the Request for Quotation (RFQ) list:

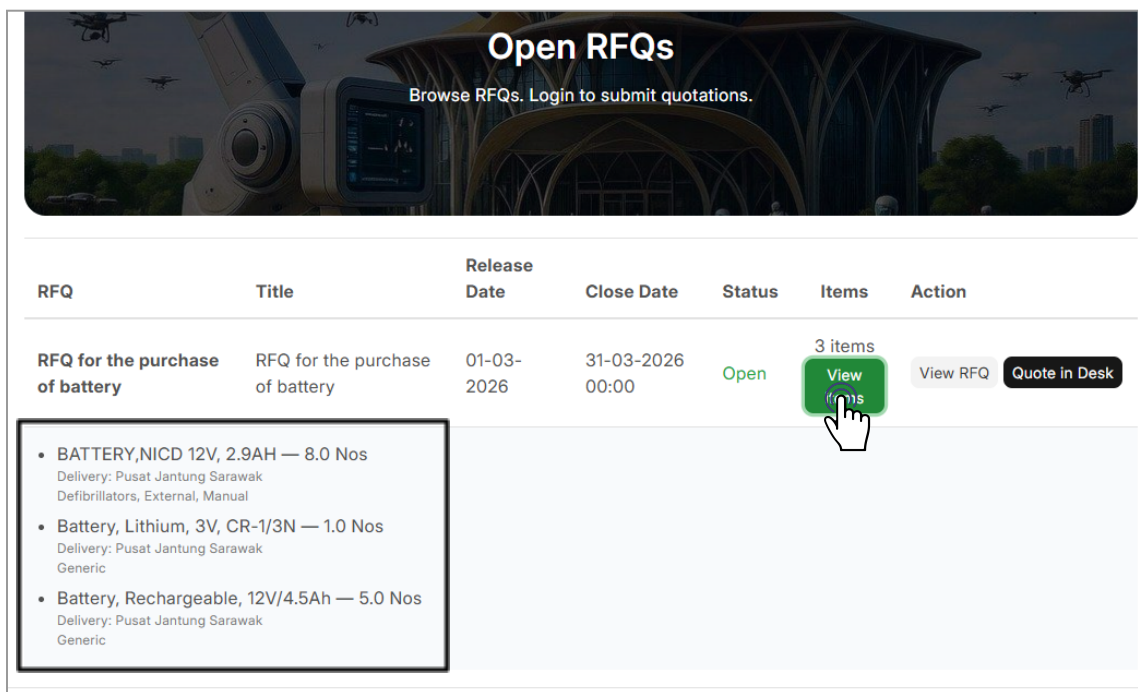
1. RFQs List through the Main Page
2. RFQs List through the Vendor Portal

3.1 RFQs List on the Main Page

On the Main Page, click the **Browse RFQs** button to view all currently available procurement opportunities.



You can click **View items** for a specific RFQ to see the detailed list of required products, such as batteries and their specifications.



For a more comprehensive look at the terms and delivery locations, click the **View RFQ** button.

Open RFQs

Browse RFQs. Login to submit quotations.

RFQ	Title	Release Date	Close Date	Status	Items	Action
RFQ for the purchase of battery	RFQ for the purchase of battery	01-03-2026	31-03-2026 00:00	Open	3 items View items	View RFQ Quote in Desk

When you are ready to provide a price, click **Quote in Desk** to transition to the submission form.

TS

Open RFQ

[Quote in Desk](#)
[Back to RFQs](#)

RFQ for the purchase of battery

Please supply the specified items at the best possible rates

Details

RFQ ID	RFQ for the purchase of battery
Release Date	2026-03-01
Items Disclosed	Yes

Items

Item	Description	Qty	UOM	Delivery Location
BATTERY,NICD 12V, 2.9AH 01-11134-N08-0006	Defibrillators, External, Manual	8.0	Nos	Pusat Jantung Sarawak
Battery, Lithium, 3V, CR-1/3N 01-00000-000-0003	Generic	1.0	Nos	Pusat Jantung Sarawak
Battery, Rechargeable, 12V/4.5Ah 01-00000-000-0002	Generic	5.0	Nos	Pusat Jantung Sarawak

Actions

[Quote in Desk](#)

You'll submit your Supplier Quotation in Next Desk.

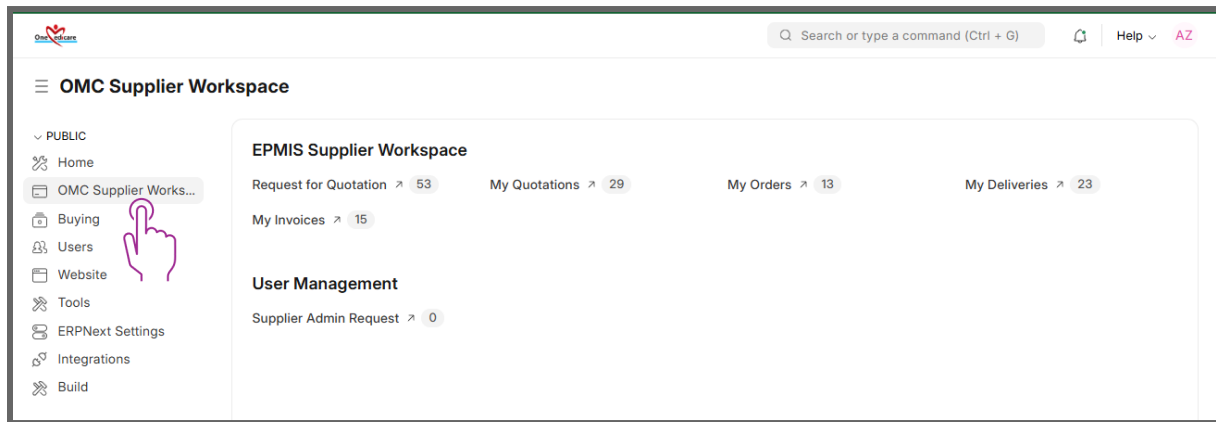
Attachments

No RFQ PDF uploaded yet.

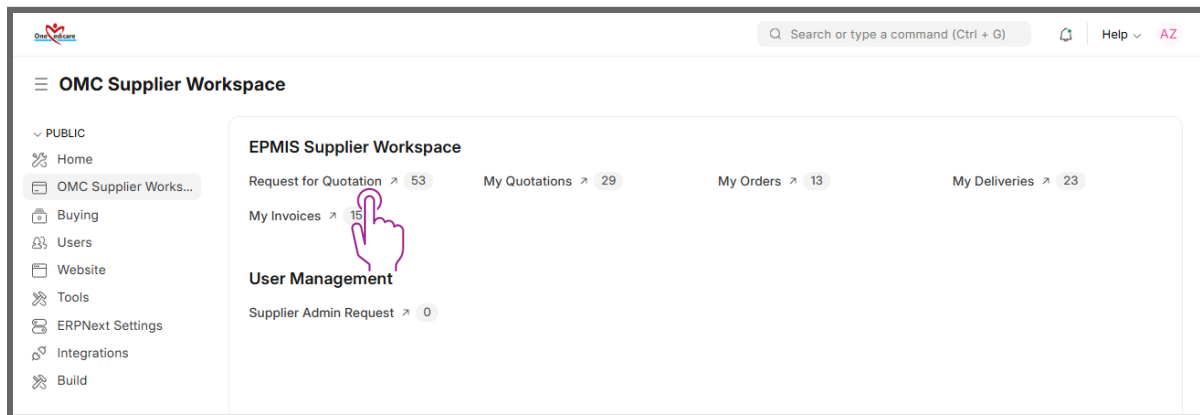
The following is for the approved Supplier. For a new supplier, please sign up and refer to the relevant user manual. Once your supplier application is approved, you can now follow the steps.

3.2 Submitting Supplier Quotation

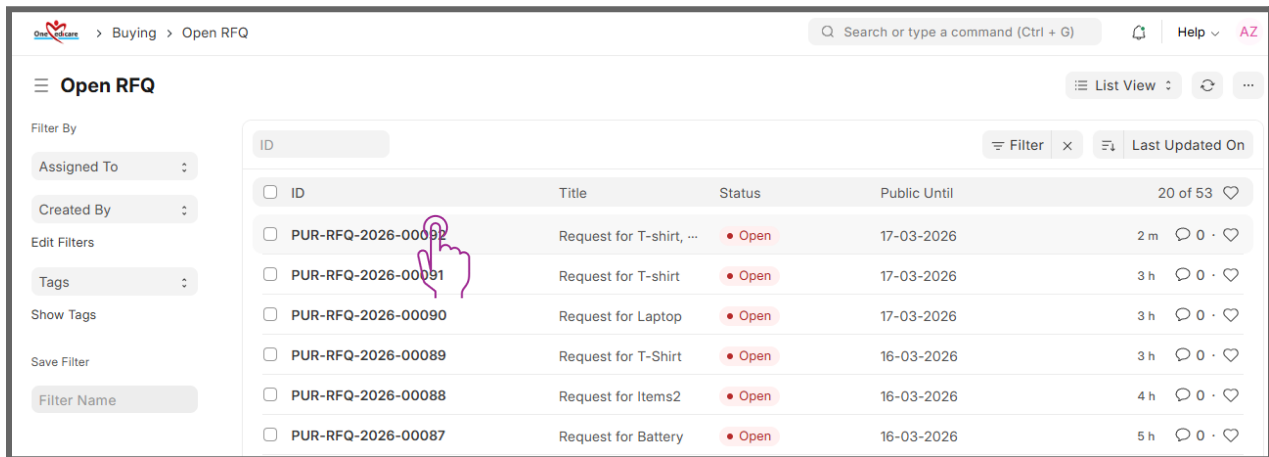
3.2.1 Click on the OMC Supplier Workspace tab



3.2.2 Click Request for Quotation.



3.2.3 Click the RFQ ID in the Open RFQ list.



OneMedicare > Buying > Open RFQ

Search or type a command (Ctrl + G) Help AZ

Open RFQ List View

Filter By

Assigned To

Created By

Edit Filters

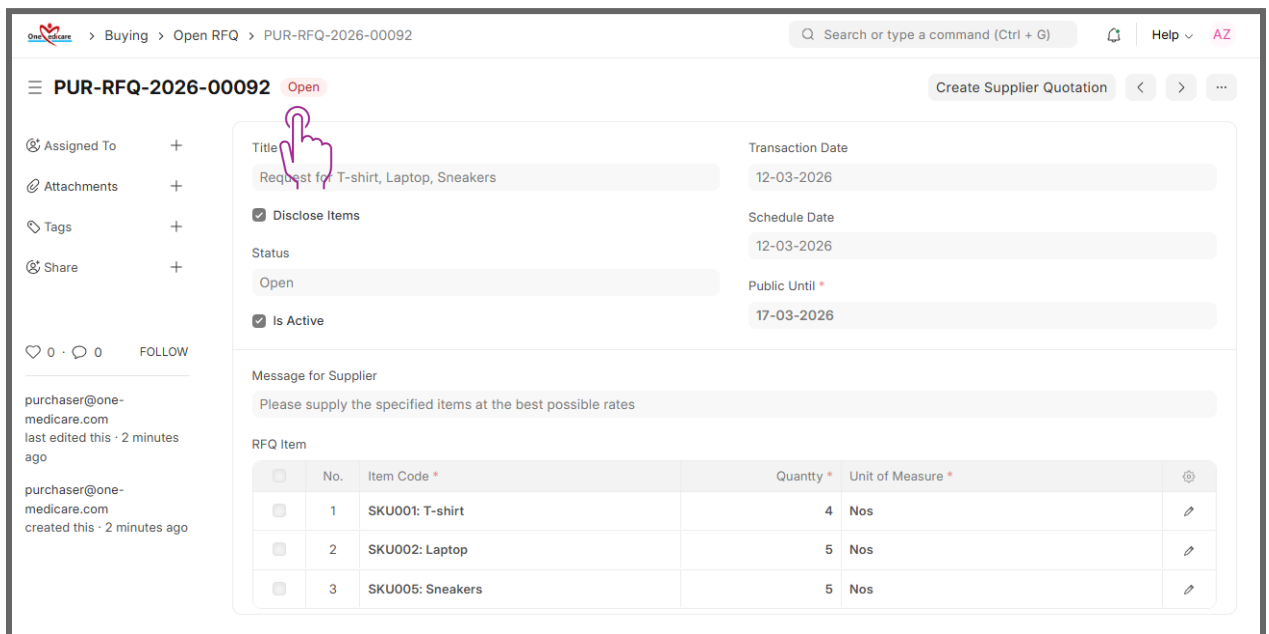
Tags

Show Tags

Save Filter

Filter Name

ID	Title	Status	Public Until	20 of 53
☐ PUR-RFQ-2026-00092	Request for T-shirt, ...	Open	17-03-2026	2 m 0 0
☐ PUR-RFQ-2026-00091	Request for T-shirt	Open	17-03-2026	3 h 0 0
☐ PUR-RFQ-2026-00090	Request for Laptop	Open	17-03-2026	3 h 0 0
☐ PUR-RFQ-2026-00089	Request for T-Shirt	Open	16-03-2026	3 h 0 0
☐ PUR-RFQ-2026-00088	Request for Items2	Open	16-03-2026	4 h 0 0
☐ PUR-RFQ-2026-00087	Request for Battery	Open	16-03-2026	5 h 0 0



OneMedicare > Buying > Open RFQ > PUR-RFQ-2026-00092

Search or type a command (Ctrl + G) Help AZ

PUR-RFQ-2026-00092 Open Create Supplier Quotation

Assigned To +

Attachments +

Tags +

Share +

0 0 FOLLOW

purchaser@one-medicare.com
last edited this · 2 minutes ago

purchaser@one-medicare.com
created this · 2 minutes ago

Title: Request for T-shirt, Laptop, Sneakers

Transaction Date: 12-03-2026

☒ Disclose Items

Schedule Date: 12-03-2026

Status: Open

Public Until *: 17-03-2026

☒ Is Active

Message for Supplier: Please supply the specified items at the best possible rates

RFQ Item

No.	Item Code *	Quantity *	Unit of Measure *
1	SKU001: T-shirt	4	Nos
2	SKU002: Laptop	5	Nos
3	SKU005: Sneakers	5	Nos

3.2.4 Create Supplier Quotation

Within the specific RFQ page, select the Create Supplier Quotation button to start your official submission

The screenshot shows the 'PUR-RFQ-2026-00092' page. On the left sidebar, there are options: Assigned To, Attachments, Tags, and Share. Below these, it shows the user 'purchaser@one-medicare.com' and their activity. The main content area has a title 'Request for T-shirt, Laptop, Sneakers' and a transaction date of '12-03-2026'. It also includes fields for 'Disclose Items', 'Status' (Open), 'Is Active', 'Schedule Date' (12-03-2026), and 'Public Until' (17-03-2026). A message for the supplier is displayed: 'Please supply the specified items at the best possible rates'. Below this is a table of RFQ items:

No.	Item Code *	Quantity *	Unit of Measure *
1	SKU001: T-shirt	4	Nos
2	SKU002: Laptop	5	Nos
3	SKU005: Sneakers	5	Nos

The 'Create Supplier Quotation' button is located in the top right corner of the main content area, highlighted with a hand cursor.

The screenshot shows the 'Blue Horizon Trading Sdn. Bhd.' Supplier Quotation page. The status is 'Draft'. The page has tabs for Details, Address & Contact, Terms, More Info, Connections, and Review and Approvals. The 'Details' tab is active, showing the following information:

- Supplier: Blue Horizon Trading Sdn. Bhd.
- Status: Draft
- Company: Sandbox OMC
- Date: 12-03-2026
- Open RFQ: PUR-RFQ-2026-00092
- Valid Till: (empty field)
- Quotation Number: (empty field)

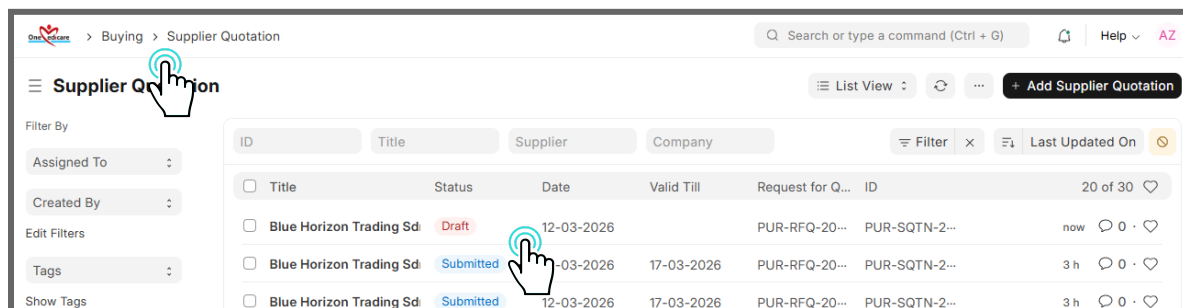
At the top right, there is a 'Submit' button. A message box at the top says 'Submit this document to confirm'.

If you received the following message, please navigate back to the OMC Supplier Workspace tab, then click My Quotations.

The screenshot shows a message dialog box with the text: 'You already created a Supplier Quotation for this RFQ: PUR-SQTN-2026-00107'. The dialog box is titled 'Message' and has a close button (X) in the top right corner. The background shows the 'PUR-RFQ-2026-00083' page, which is dimmed.

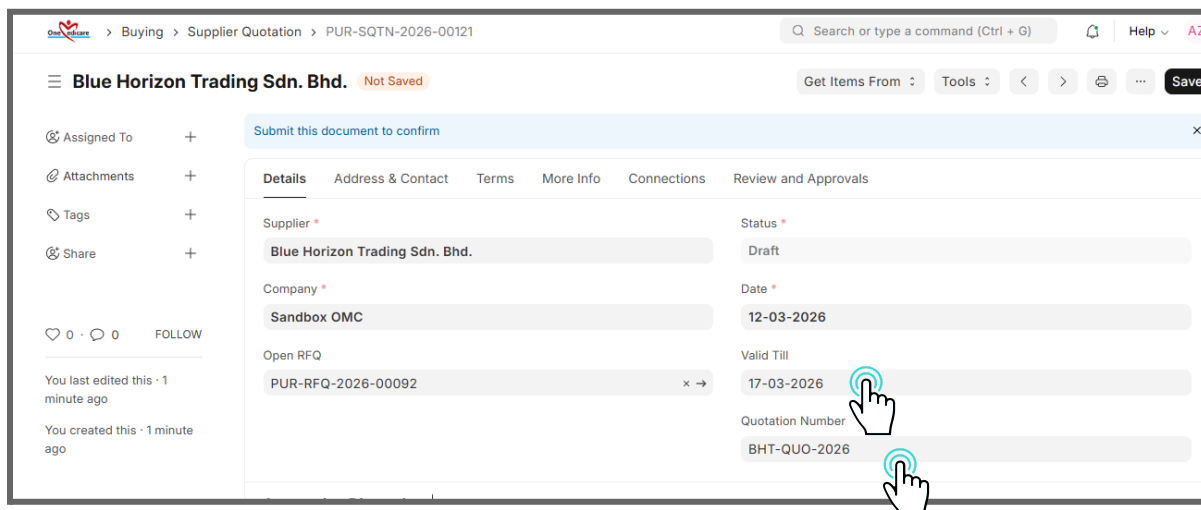
3.3 Add Supplier Quotation

3.3.1 Click on Buying > Navigate to Supplier Quotation and click on the draft



3.3.2 Fill in the Valid Till date and Quotation Number

Enter the valid date of the quotation and the quotation number. Then, review the Items table as in **part 3.3.3** to make sure the quantities match the request before entering your proposed Rate (MYR)



3.3.3 Set the item prices and upload the quotation

You must attach your official Quotation or Commercial Proposal file in the Supplier Quotation section for record-keeping.

The screenshot shows the 'Supplier Quotation' section with a table of items and an 'Upload' dialog box.

No.	Item Name	Description	Quantity *	UOM *	Rate (MYR)
1	T-shirt	T-shirt	4	Nos	RM 10.00
2	Laptop	Laptop	5	Nos	RM 3,500.00
3	Sneakers	Sneakers	5.000	Nos	10.00

Buttons: Add Row, Add Multiple, Download, Upload

Supplier Quotation

Attach

Supplier to attach Quotation or Commercial Proposal

Total Quantity: 14

Total Net Weight: 0

Upload dialog:

Testfile.pdf
12.93K
Private

Buttons: Set all public, Upload

3.3.4 Click Submit to confirm your Quotation

After finalising the details, click **Submit** and confirm the permanent submission of the document.

The screenshot shows the 'Supplier Quotation' details page for 'Blue Horizon Trading Sdn. Bhd.' with a 'Draft' status. The 'Submit' button is highlighted with a hand icon.

Details

Supplier: Blue Horizon Trading Sdn. Bhd.

Status: Draft

Company: Sandbox OMC

Date: 12-03-2026

Open RFQ: PUR-RFQ-2026-00092

Valid Till: 17-03-2026

Quotation Number: BHT-QUO-2026

Buttons: Submit

The screenshot shows a 'Confirm' dialog box asking for permanent submission.

Confirm

Permanently Submit PUR-SQTN-2026-00121?

Buttons: No, Yes

3.3.5 The Supplier Quotation is now submitted for approval

Buying > Supplier Quotation > PUR-SQTN-2026-00121

Search or type a command (Ctrl + G) Help AZ

Blue Horizon Trading Sdn. Bhd. Submitted

Create

Assigned To +

Attachments +

3d model webvie X

Tags +

Share +

0 · 0 · 0 FOLLOW

You last edited this ·

You created this · 5 minutes ago

Details Address & Contact More Info Connections Review and Approvals

Supplier * Blue Horizon Trading Sdn. Bhd. Status * Submitted

Company * Sandbox OMC Date * 12-03-2026

Open RFQ PUR-RFQ-2026-00092 Valid Till 17-03-2026

Quotation Number BHT-QUO-2026

Accounting Dimensions

Request for Quotation Ref. PUR-RFQ-2026-00092 Payment Term (Days) 60

Currency and Price List ▾

Items

	No.	Item Name	Description	Quantity *	UOM *	Rate (MYR)	
☐	1	T-shirt	T-shirt	4	Nos	RM 10.00	
☐	2	Laptop	Laptop	5	Nos	RM 3,500.00	
☐	3	Sneakers	Sneakers	5	Nos		

Submitted

Now, the Supplier has to wait for the Quotation approval and Purchase Order from the QCS, Recommender and Verifier.

Buying > Supplier Quotation > PUR-SQTN-2026-00165

Search or type a command (Ctrl + G)

Blue Horizon Trading Sdn. Bhd. Submitted

Create

Assigned To +

Attachments +

Screenshot_95.p X

Tags +

Share +

0 · 0 · 0 FOLLOW

You last edited this ·

You created this · 5 minutes ago

Details Address & Contact More Info Connections **Review and Approvals**

Approval Policy Budgeted Policy Service Type

Budget Type Budgeted

☐ Rejected

Reason

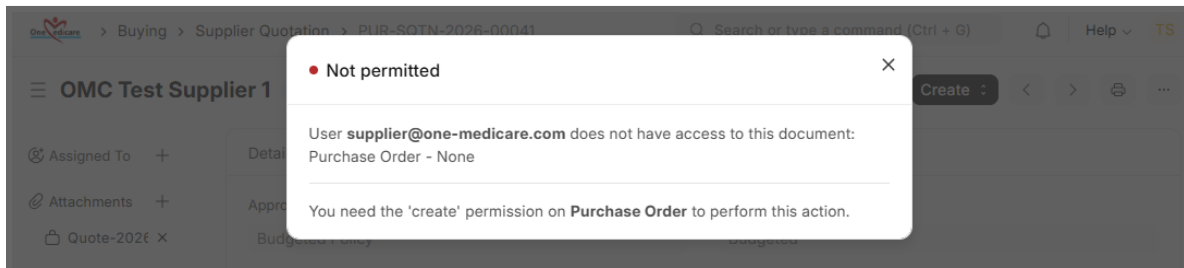
Approval Status

☒ Selected ☐ Verified

☐ Recommender ☐ Approved

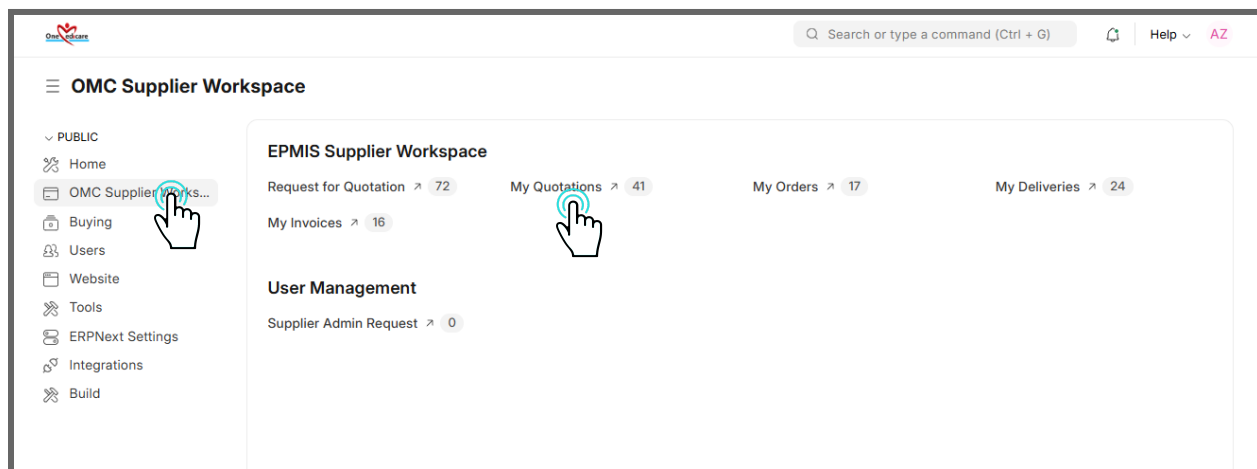
Once the Quotation is approved, the supplier can submit a purchase order.

If the Quotation has not yet been approved, the supplier cannot submit the purchase/delivery order yet.

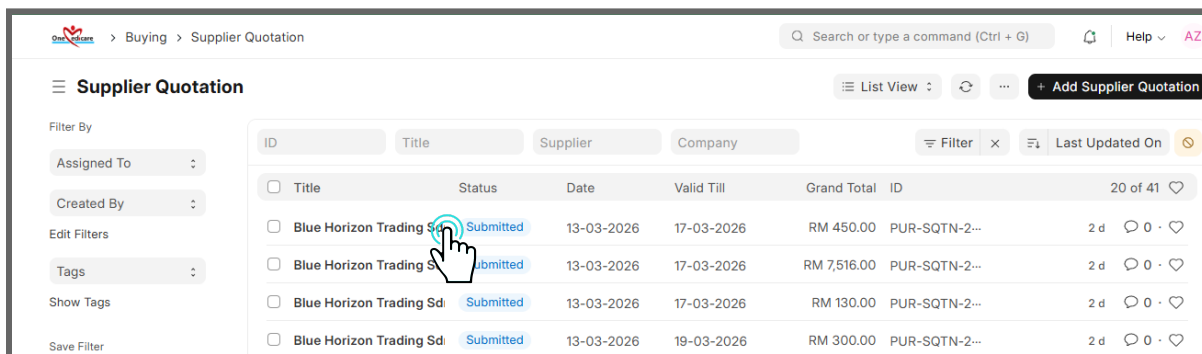


3.4 View List of Supplier Quotation

While waiting for the approval, you can view the submitted quotation by clicking the OMC Supplier Workspace tab, then clicking My Quotations.



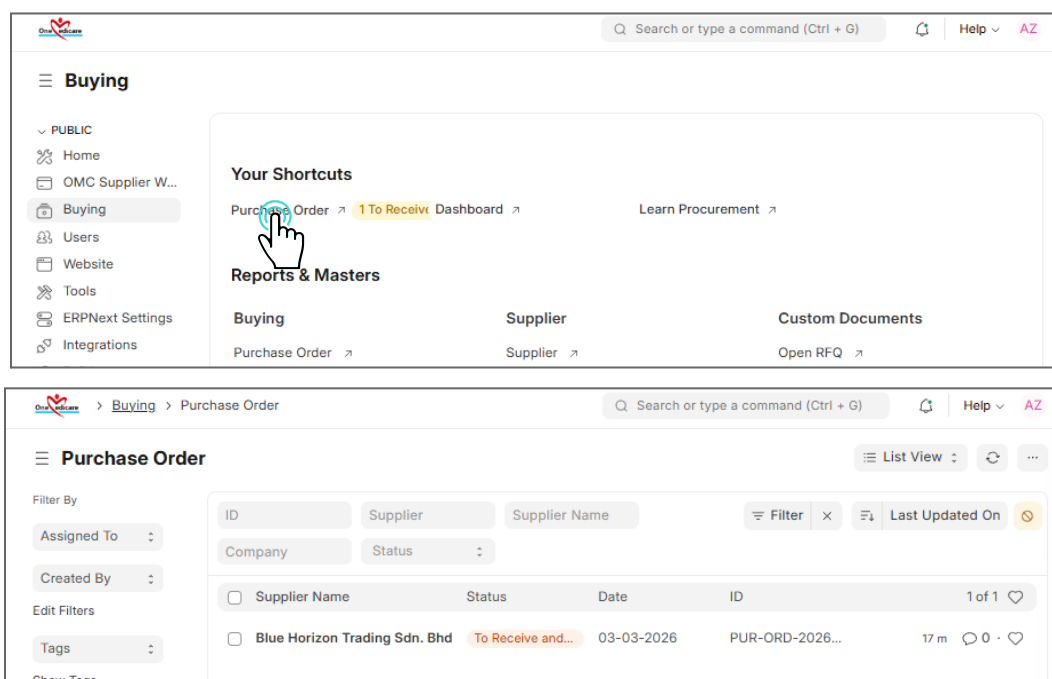
To track your previous interactions, navigate to the **Supplier Quotation** list to see the status and dates of all your entries.



4.0 Supplier Delivery Order (DO)

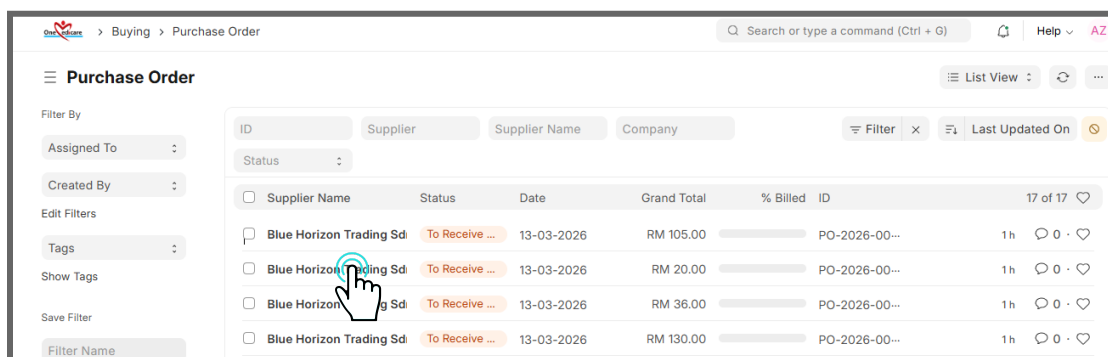
4.1 Accessing Purchase Order

To view and manage your orders, navigate to the **Buying** module and locate the **Purchase Order** option under the **Reports & Masters** section. After your quotation is approved and a Purchase Order is issued, the supplier can issue a Delivery Order(DO). Click on a specific order to view the **Delivery & Invoice Summary**, which tracks the quantity ordered against the amount delivered and invoiced.



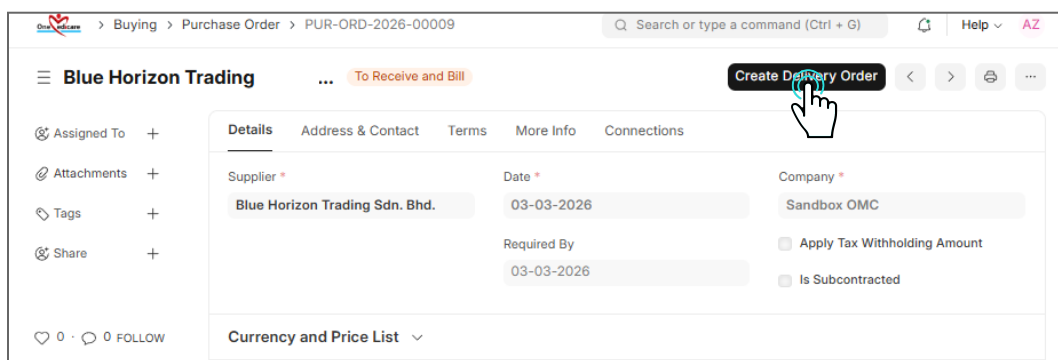
4.2 List of Purchase Orders

In the **Purchase Order** list view, you can monitor all issued orders, including their current status, date, and total. Use the search fields or filters to quickly locate a specific order by its **ID**, **Supplier Name**, or **Status**.



4.3 Creating and Finalising Delivery Order (DO)

4.3.1 Create new delivery order (DO)



Buying > Purchase Order > PUR-ORD-2026-00009

Search or type a command (Ctrl + G) Help AZ

Blue Horizon Trading ... To Receive and Bill **Create Delivery Order**

Assigned To + Attachments + Tags + Share +

Details Address & Contact Terms More Info Connections

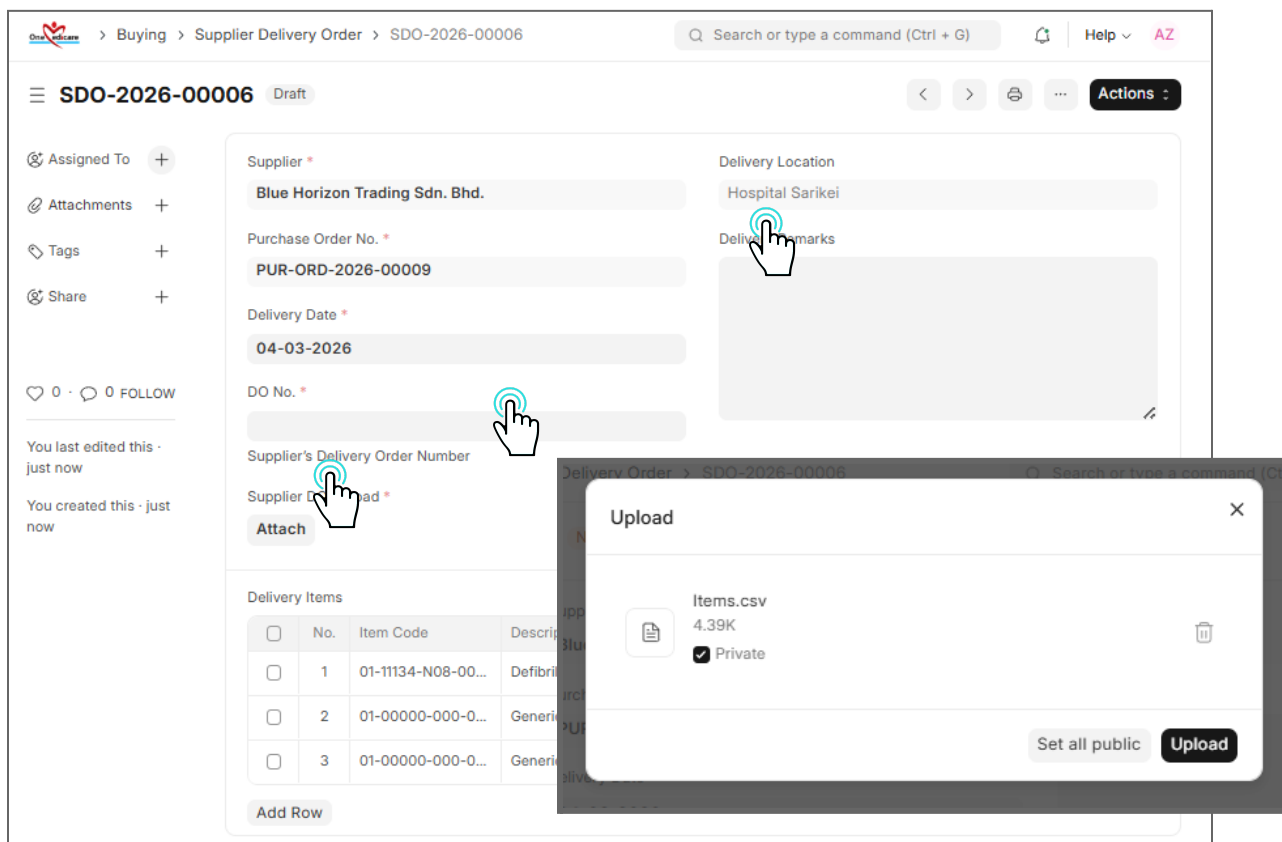
Supplier * Blue Horizon Trading Sdn. Bhd. Date * 03-03-2026 Company * Sandbox OMC

Required By 03-03-2026 ☐ Apply Tax Withholding Amount ☐ Is Subcontracted

0 0 FOLLOW Currency and Price List

4.3.2 Finalising Delivery Order (DO)

Fill in the mandatory fields such as the **Delivery Date**, **DO No.**, and ensure the **Supplier DO Upload** is attached before proceeding.



Buying > Supplier Delivery Order > SDO-2026-00006

Search or type a command (Ctrl + G) Help AZ

SDO-2026-00006 Draft

Assigned To + Attachments + Tags + Share +

You last edited this - just now
You created this - just now

Supplier * Blue Horizon Trading Sdn. Bhd. Delivery Location Hospital Sarikei

Purchase Order No. * PUR-ORD-2026-00009 Delivery Remarks

Delivery Date * 04-03-2026

DO No. *

Supplier's Delivery Order Number

Supplier's Upload * **Attach**

Delivery Items

No.	Item Code	Description
1	01-11134-N08-00...	Defibril
2	01-00000-000-0...	Generi
3	01-00000-000-0...	Generi

Upload

Items.csv
4.39K
☒ Private

Set all public **Upload**

4.3.3 Submit Delivery Order (DO) for Approval

To finalise the process, click the Actions button and select Submit for Approval to send the delivery order for internal review.

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Attachments +

Items.csv x

Tags +

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minutes ago

Supplier *
Blue Horizon Trading Sdn. Bhd.

Purchase Order No. *
PUR-ORD-2026-00009

Delivery Date *
04-03-2026

DO No. *
1234567

Supplier's Delivery Order Number

Supplier DO Upload *
/private/files/Items.csv Reload File Clear

Delivery Location
Hospital Sarikei

Delivery Remarks
Noted

Delivery Items

☐	No.	Item Code	Description	UOM	Qty Ordered	Quantity	
☐	1	01-11134-N08-00...	Defibrillators, Ext...	Nos	2	2	
☐	2	01-00000-000-0...	Generic	Nos	2	2	
☐	3	01-00000-000-0...	Generic	Nos	2	2	

Add Row

Actions

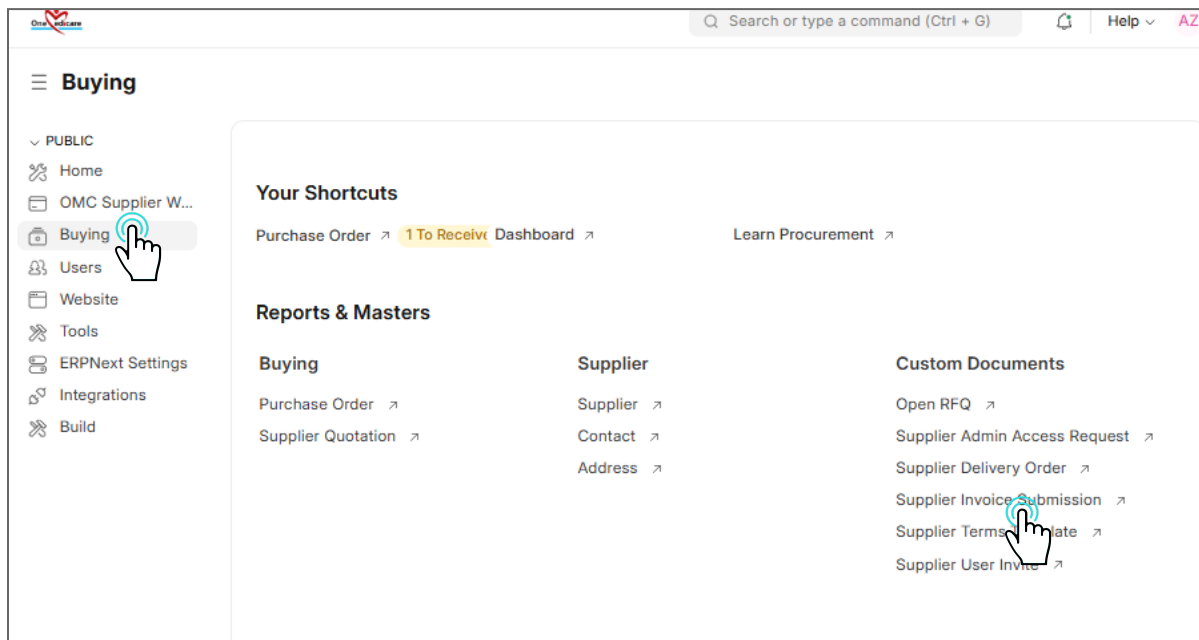
- Submit for Approval
- Help

Now the **supplier** has to **wait for the approval** of the **submitted Delivery Order** from the **respective Storekeeper**.

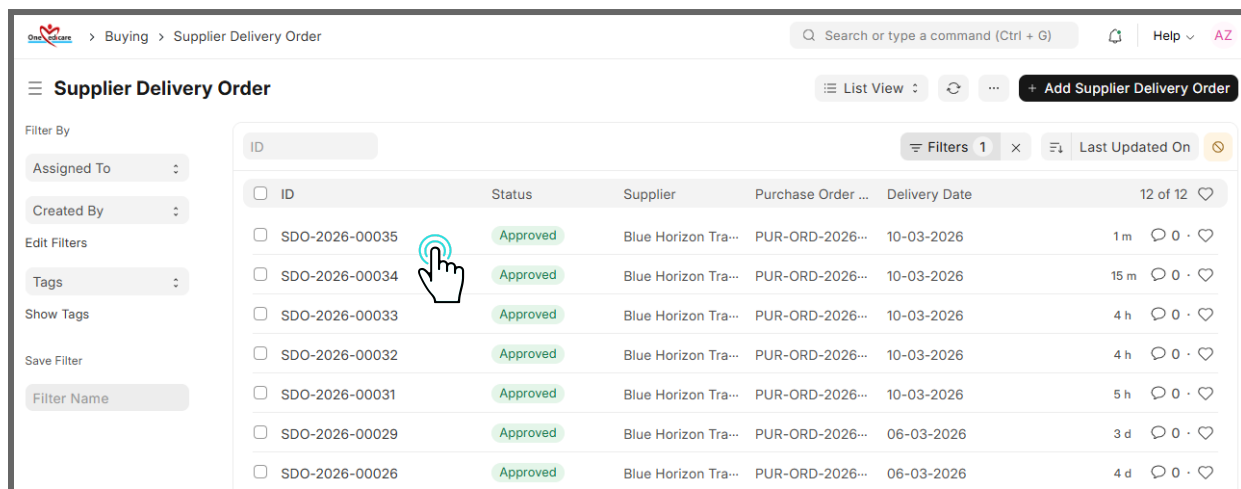
5.0 Supplier Invoice Submission

5.1 Accessing Supplier Invoice

Open the buying tab > then go to the supplier delivery order to open the delivery order



Once the delivery order is approved, navigate to the Supplier Delivery Order list to view the updated status. Click on the specific approved order from the list view to open the delivery details.



5.2 Submitting Supplier Invoice

5.2.1 Submit Invoice

On the approved document page, click the Submit Invoice button located at the top right to initiate the billing process.

SDO-2026-00052 Approved

Submit Invoice

This form is not editable due to a Workflow.

Supplier *
Blue Horizon Trading Sdn. Bhd.

Delivery Location
Pusat Jantung Sarawak

Purchase Order No. *
PO-2026-00001

Delivery Remarks
Ok sampai

Delivery Date *
13-03-2026

DO No. *
DO-202323

Supplier's Delivery Order Number

Supplier DO Upload *
/private/files/Screenshot_91.png

No.	Item Code	Description	UOM	Qty Ordered	Quantity
1	01-11134-N08-0006	Defibrillators, External,...	Nos	3	3

5.2.2 Fill Invoice Details

In the Invoice Details pop-up window, enter your official Supplier Inv. No. for the transaction.

Invoice Details

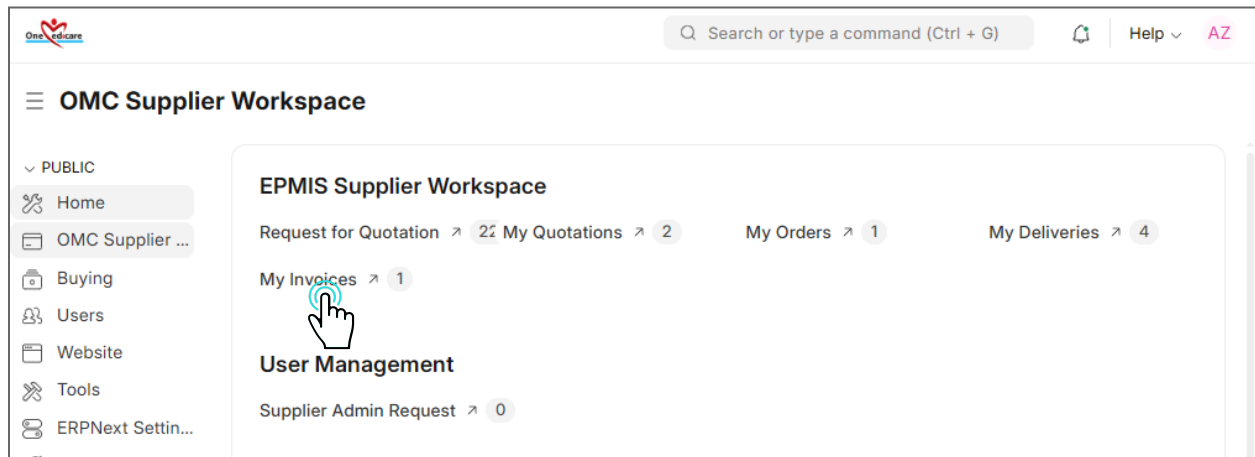
Supplier Inv. No.
INV-2026-0001

Invoice Date
10-03-2026

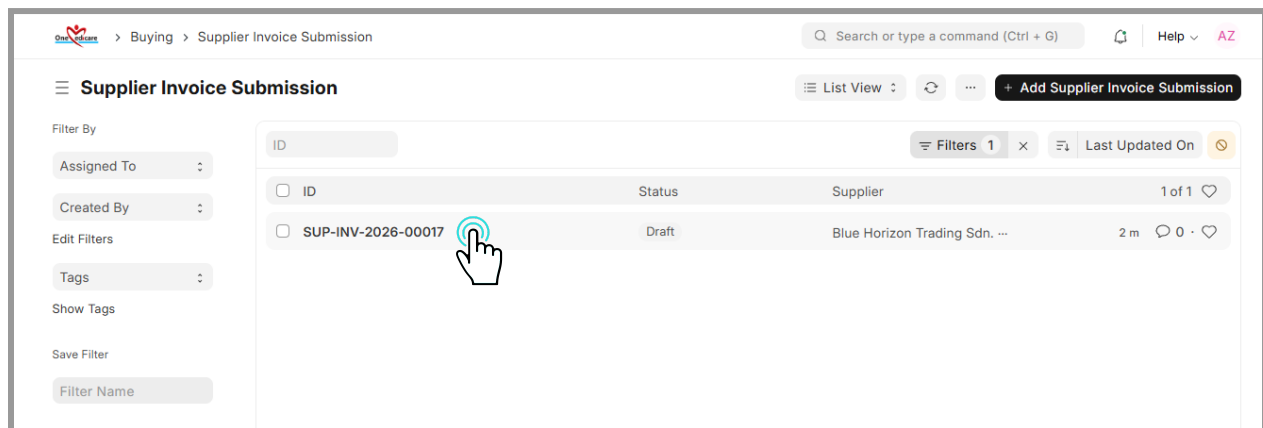
Submit

5.3 Invoice Details Entry

5.3.1 Click on My Invoices to navigate to the submitted invoice



5.3.2 Click on the related invoice



5.3.3 Upload the invoice and fill out the related details

Review the Inv. References section to ensure the Supplier Delivery Order and Purchase Order No. correctly correspond to your shipment. Confirm that the Invoice Total matches your records, noting that this value includes tax. Click the Attach button under Supplier Invoice Upload to provide a digital copy of your official invoice.

The screenshot displays the 'Supplier Invoice Submission' interface for the invoice 'SUP-INV-2026-00027' in 'Draft' status. The 'Inv. References' section contains the following details:

Field	Value
Supplier *	Blue Horizon Trading Sdn. Bhd.
Purchase Order No.	PO-2026-00001
Supplier Delivery Order *	SDO-2026-00052
Company	Sandbox OMC
Delivery Date	13-03-2026
Supplier Inv. No. *	INV20202
Invoice Date *	13-03-2026
Currency	MYR
Supplier's Remarks	
Invoice Total *	105.00
(Value including tax)	
Invoice Upload *	Attach

An 'Attachments' table is located at the bottom of the 'Inv. References' section:

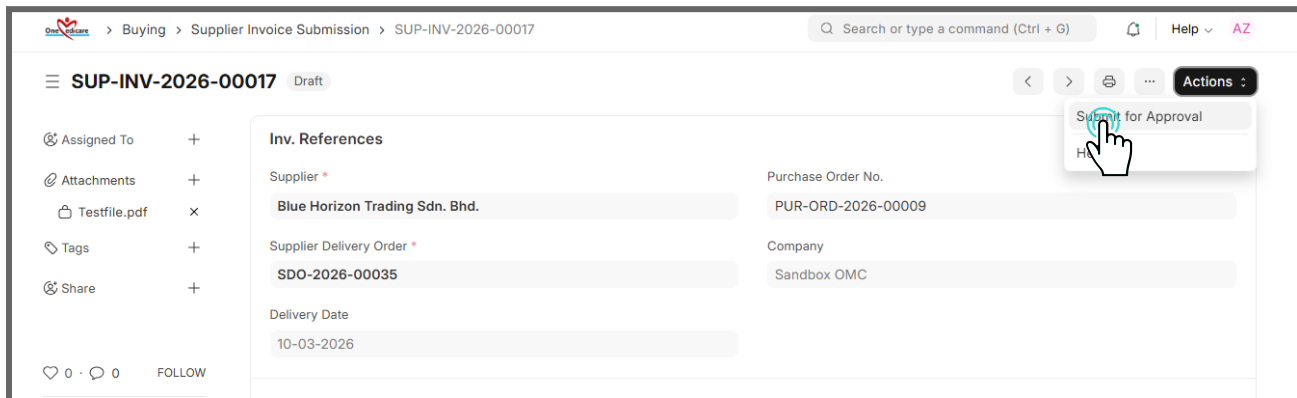
No.	Upload file *

An 'Upload' dialog box is open, showing a file named 'Testfile.pdf' (12.93K) with the 'Private' option selected. The dialog includes buttons for 'Set all public' and 'Upload'.

5.4 Invoice Submission Completion

5.4.1 Click actions and submit for approval after verifying all the details

Once the file is uploaded, click the Actions button and select Submit for Approval to finalise your request.



Buying > Supplier Invoice Submission > SUP-INV-2026-00017

Search or type a command (Ctrl + G) Help AZ

SUP-INV-2026-00017 Draft

Assigned To + Attachments + Testfile.pdf x Tags + Share +

Inv. References

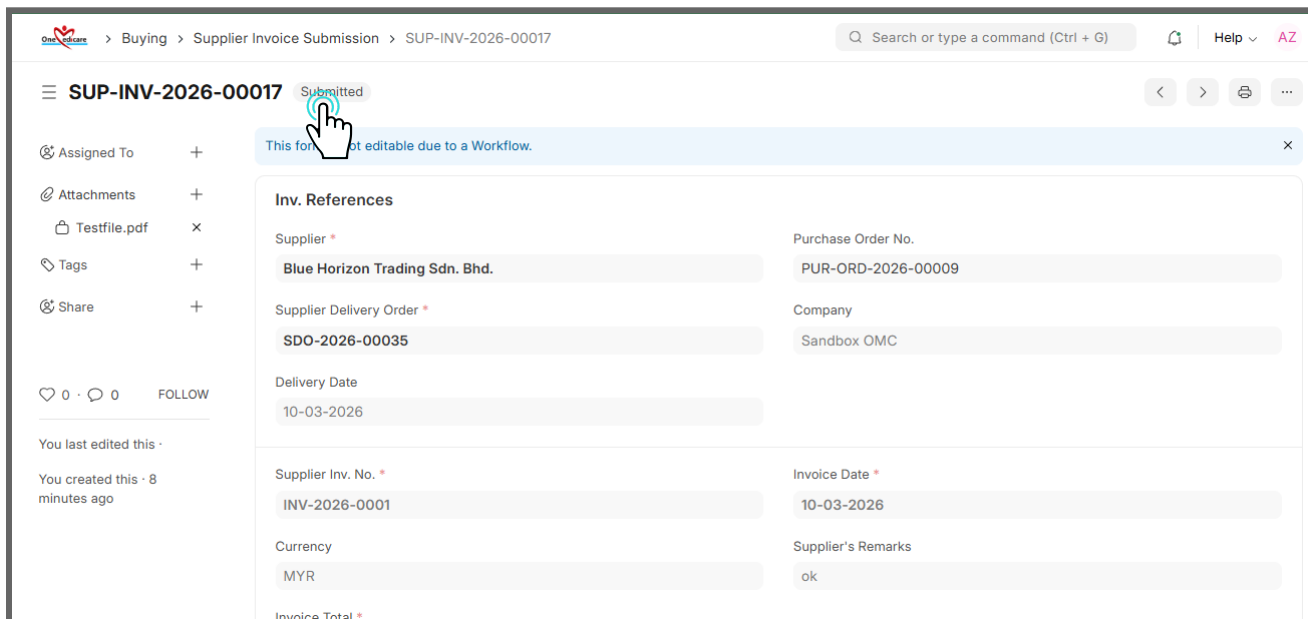
Supplier *	Blue Horizon Trading Sdn. Bhd.	Purchase Order No.	PUR-ORD-2026-00009
Supplier Delivery Order *	SDO-2026-00035	Company	Sandbox OMC
Delivery Date	10-03-2026		

0 · 0 FOLLOW

Submit for Approval

5.4.2 The invoice has been submitted.

After submitting for verification, the invoice status will change to **Submitted**, and the form will become locked for editing due to the system workflow.



Buying > Supplier Invoice Submission > SUP-INV-2026-00017

Search or type a command (Ctrl + G) Help AZ

SUP-INV-2026-00017 Submitted

This form is not editable due to a Workflow.

Assigned To + Attachments + Testfile.pdf x Tags + Share +

Inv. References

Supplier *	Blue Horizon Trading Sdn. Bhd.	Purchase Order No.	PUR-ORD-2026-00009
Supplier Delivery Order *	SDO-2026-00035	Company	Sandbox OMC
Delivery Date	10-03-2026		

0 · 0 FOLLOW

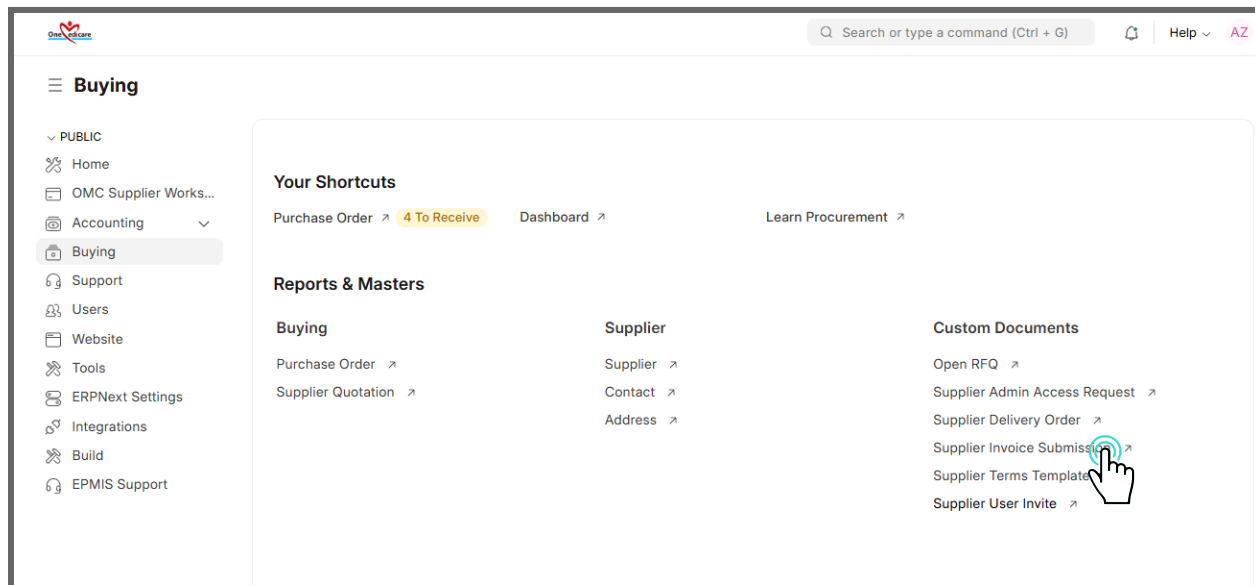
You last edited this -

You created this - 8 minutes ago

Supplier Inv. No. *	INV-2026-0001	Invoice Date *	10-03-2026
Currency	MYR	Supplier's Remarks	ok
Invoice Total *			

5.5 View Invoice Submission List

Navigate to the Buying module sidebar and select Supplier Invoice Submission under the Custom Documents section to view your history.



This opens the Supplier Invoice Submission list view, where you can track the Status, Supplier name, and submission time for all your uploaded invoices.

