Create Invoice with PO from Supplier Portal

1. Login to Oracle Fusion Applications
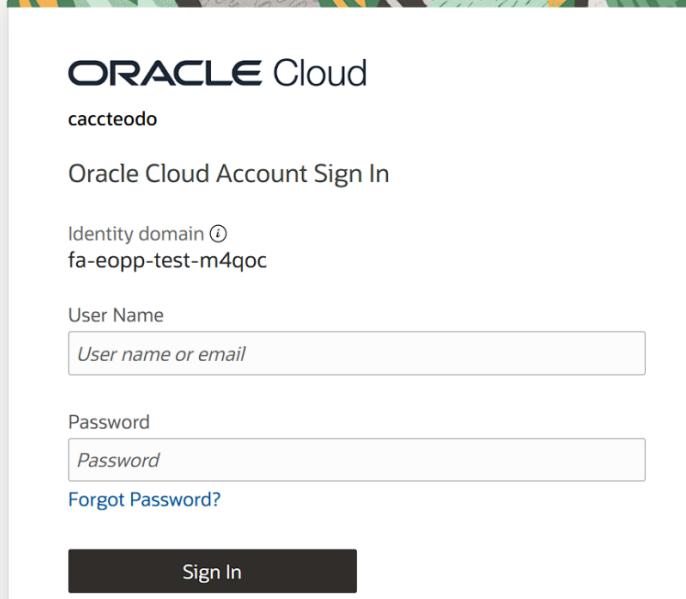
2. On the homepage click on **Create Invoice** task
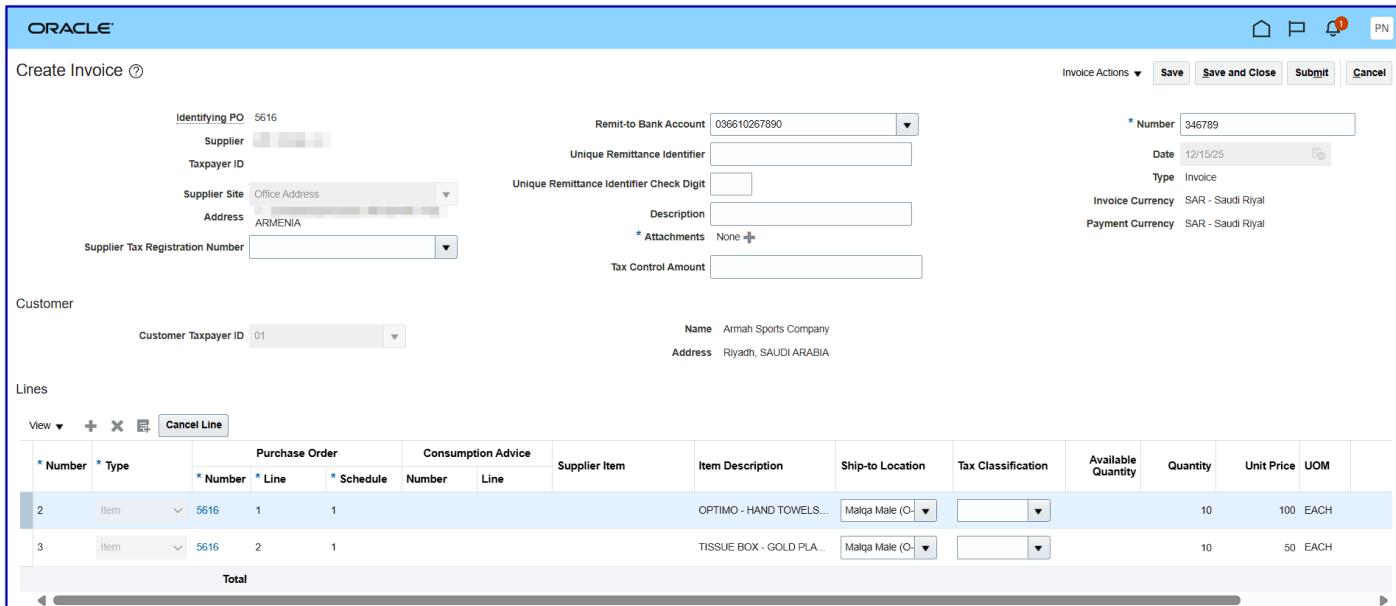
3. Enter the Purchase order number in **Identifying PO** filed, Invoice number, Invoice date and click on **Select and** Add button.
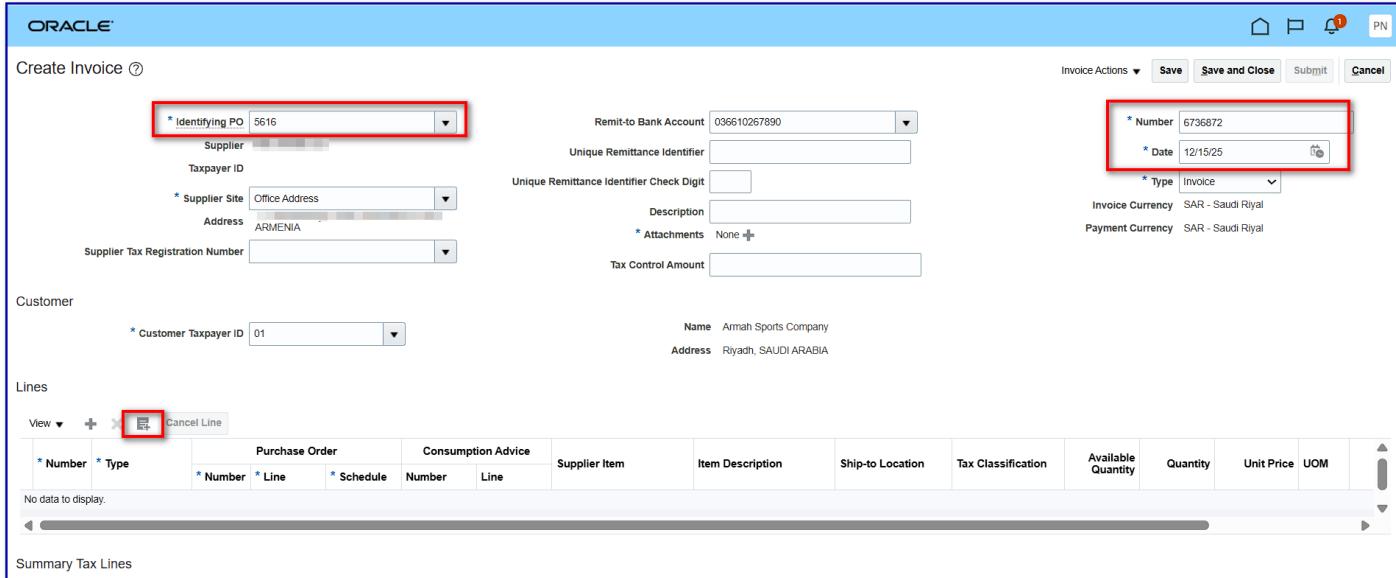
4. Select the line and click on Apply or OK buttons.

5. Click on Save and then click on Submit buttons

6. Once submitted, confirmation message will be displayed that invoice is submitted.