

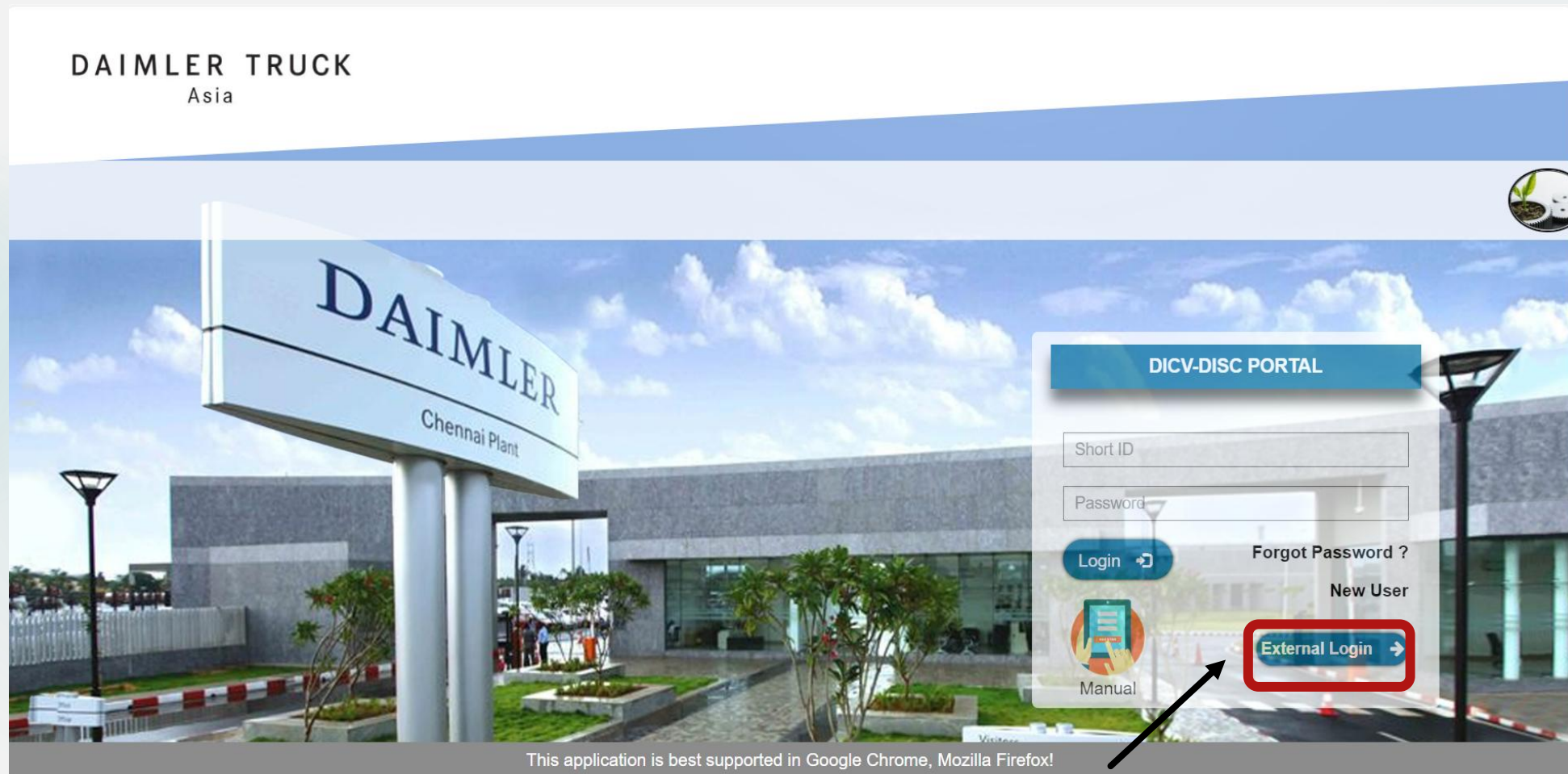
WELCOME TO PAY RETRO APPLICATION.

External Users

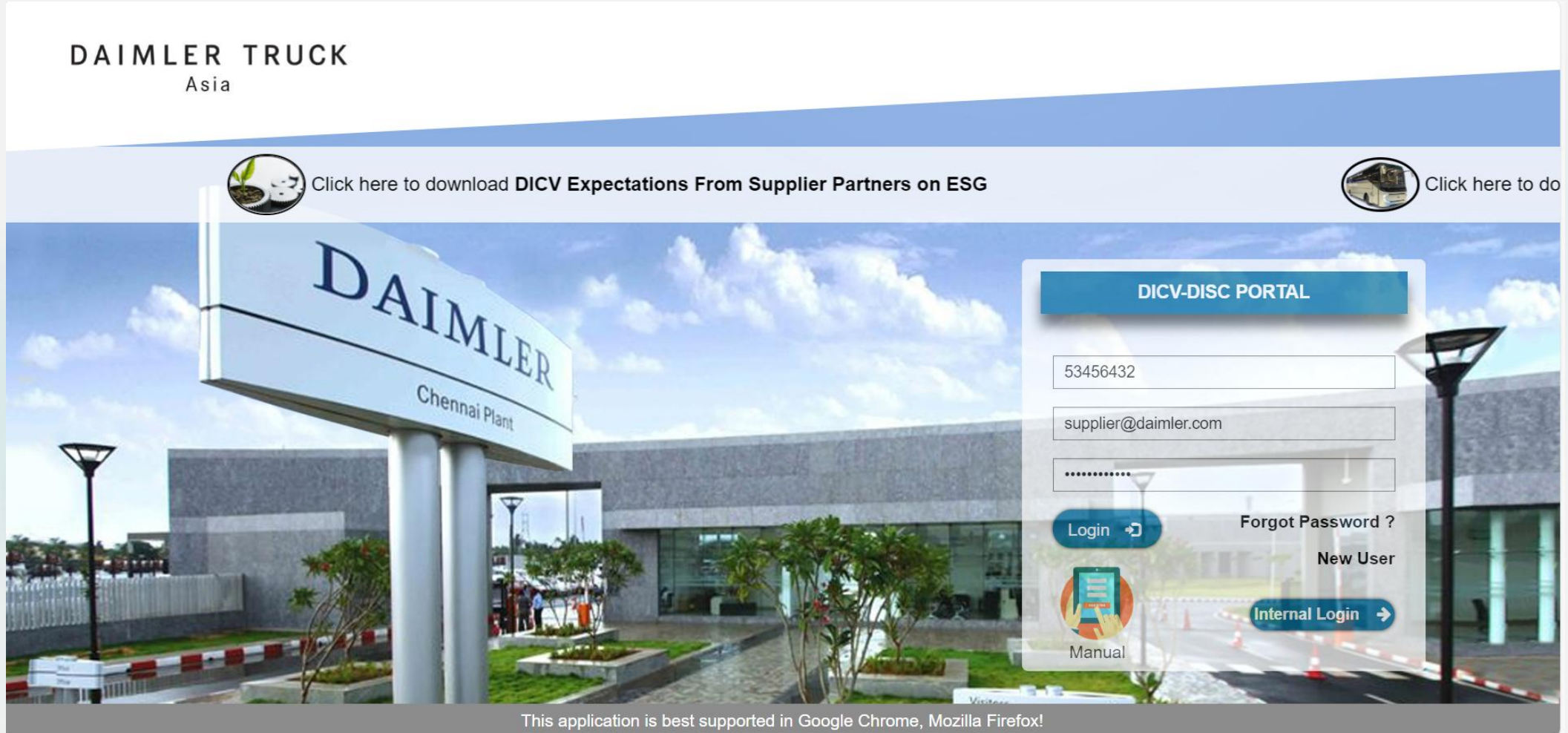
1. Open the **DICV-DISC Portal**

(<https://www.digitalsupplychain.bharatbenz.com/dicvscar/DaimDISC/#/login>)

2. Switch to **External Login** to Login the Portal.



After switching, you can enter the user credentials and login to access the Portal.



The screenshot displays the Daimler Truck Asia website. At the top left, the text "DAIMLER TRUCK Asia" is visible. Below this, there are two circular icons: one with a leaf and the text "Click here to download **DICV Expectations From Supplier Partners on ESG**", and another with a truck and the text "Click here to do". The main background image shows a Daimler Chennai Plant sign and a modern building. Overlaid on the right is the "DICV-DISC PORTAL" login form, which includes input fields for a user ID (53456432), email (supplier@daimler.com), and a password (represented by dots). Below the password field are buttons for "Login" and "Forgot Password ?". A "New User" link is also present. At the bottom of the form is a button labeled "Internal Login" with a right arrow. A "Manual" link with a document icon is located below the "Login" button. At the very bottom of the page, a footer note states: "This application is best supported in Google Chrome, Mozilla Firefox!"

DAIMLER TRUCK
Asia

Click here to download **DICV Expectations From Supplier Partners on ESG**

Click here to do

DICV-DISC PORTAL

53456432

supplier@daimler.com

.....

Login

Forgot Password ?

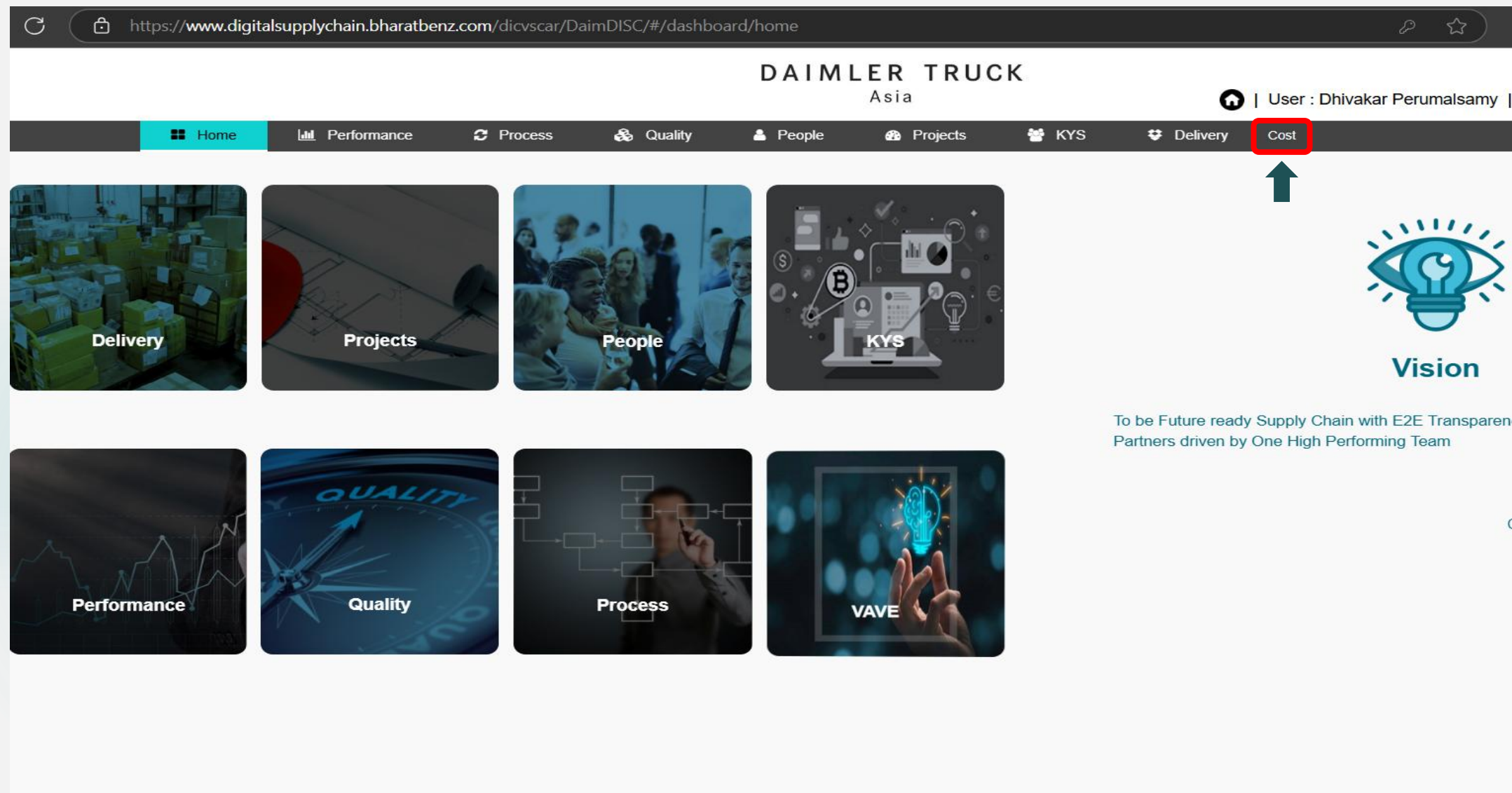
New User

Internal Login

Manual

This application is best supported in Google Chrome, Mozilla Firefox!

Once you Logged in, the DISC Portal **Home page** will be displayed.
Now you can click the **Cost** tab to navigate the Pay Retro Application.



Click the **Payretro** Button

Home

Performance

Process

Quality

People


Projects

KYS

Delivery

Cost

Payretro



Vision

To be Future ready Supply Chain with E2E Transparency, Benchmark Cost and Partners driven by One High Performing Team

Chief Procurement & Supply

Projects

People

KYS

Quality

Process

VAVE

Upon logging into the portal, the supplier will be directed to the supplier dashboard screen

PayRetra

Welcome supplier

Supplier Dashboard

0.01 Cr

Pending Supplementary Invoice

0.00 Cr

Pending Credit Notes

14

Query Raised - Active

● Approved

● Pending

● Rejected

Buyers

Select one or more Buyers

Category

Select All

Parts

Select one or more Parts

Home

Analysis

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<input type="checkbox"/>			Thishanth Thiagaraj	A9261300015-6	17-01-2025	20			02-04-2024	30-06-2024	67190.85	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="checkbox"/>			Anbudurai S	A8312540047-3	17-01-2025	20			01-04-2024	31-12-2024	2736	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="checkbox"/>			Thishanth Thiagaraj	A4004280095-6	17-01-2025	20			02-04-2024	31-12-2024	9057.6	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="checkbox"/>			Thishanth Thiagaraj	A4004201771-6	17-01-2025	20			02-04-2024	31-12-2024	296	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="checkbox"/>			Anbudurai S	A4002541847-3	17-01-2025	20			01-04-2024	31-12-2024	5352.48	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>

Now, use the Buyers, Category, and Part Number filters to filter the table.

Note: Buyer and Part Number support multi-select options.

PayRetro

Welcome supplier

Supplier Dashboard

0.01 Cr

Pending Supplementary Invoice

0.00 Cr

Pending Credit Notes

14

Query Raised - Active

● Approved

● Pending

● Rejected

Buyers

Thishanth Thiyagaraj ×
Anbudurai S ×

Category

Supplementary Invoice

Parts

A4002541347 ×
A4001400454 ×


Home

Analysis

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<input type="checkbox"/>			Anbudurai S	A4002541347-3	17-01-2025	20			01-04-2024	31-12-2024	8474.4	<div></div>	<div></div>	<div></div>
<input type="checkbox"/>			Thishanth Thiyagaraj	A4001400454-6	17-01-2025	20			02-04-2024	30-06-2024	1957.2	<div></div>	<div></div>	<div></div>

After applying the filters, the specific **Supplementary Summary** document will be displayed. Now, click on the respective row of the document.


PayRetre

Welcome supplier 

Supplier Dashboard


0.01 Cr

Pending Supplementary Invoice




0.00 Cr

Pending Credit Notes



14

Query Raised - Active



● Approved

● Pending

● Rejected

Buyers

Thishanth Thiyagaraj ×

Anbudurai S ×

Category

Supplementary Invoice



Parts

A4002541347 ×

A4001400454 ×

Home

Analysis

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<input type="checkbox"/>			Anbudurai S	A4002541347-3	17-01-2025	20			01-04-2024	31-12-2024	8474.4	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="checkbox"/>			Thishanth Thiyagaraj	A4001400454-6	17-01-2025	20			02-04-2024	30-06-2024	1957.2	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>

By clicking on a row of the document, a window will pop up displaying the **Contract details**, **Accounting information**, and **Annexure details**.

Contract Details

Part Number : A4001400454

Description : FLANGED MANIFOLD / EXHAUST

Buyer Name : Thishanth Thiyagaraj

Supplier Code : 15659908

Supplier Name : ZF Commercial Vehicl

Valid From : 02-04-2024

Valid To : 30-06-2024

Contract No : 2290200329

Released Date : 10-10-2024

Plant : 3651

Old Value : 2549.66

New Value : 2554.32

Delta : 4.66

Qty : 420

Total : 1957.2

Accounted Price : 2557.4

Accounted Value : 1074108

Version No : 6

Implementation Date : 30-06-2024

Change

Select date

CBFC Information

S.no	PartNo	Invoice No	InvoiceDate	Qty	Price (GRN)	Paid Amount (CBFC)
1	A4001400454	241021100126	02-04-2024	48	0	122755.2
2	A4001400454	241021100217	02-04-2024	24	0	61377.6
3	A4001400454	241021100417	03-04-2024	12	0	30688.8
4	A4001400454	241021100452	03-04-2024	24	0	61377.6
5	A4001400454	241021100683	04-04-2024	48	0	122755.2
6	A4001400454	241021101025	05-04-2024	36	0	92066.4
7	A4001400454	241021102113	10-04-2024	12	0	30688.8

Close

Contract Details

Annexure Details

Download Annexure

S.No	Annexure Group	Part No	Invoice No	InvoiceDate	Old Contract	New Contract	Diff Value	Qty	Total	Currency	Supp.Inv.No/Credit Note	Supp.Inv.Date/Credit Note Date
1	1	A4001400454	241021100126	02-04-2024	2549.66	2554.32	4.66	48	223.68	INR		
2	1	A4001400454	241021100217	02-04-2024	2549.66	2554.32	4.66	24	111.84	INR		
3	1	A4001400454	241021100417	03-04-2024	2549.66	2554.32	4.66	12	55.92	INR		
4	1	A4001400454	241021100452	03-04-2024	2549.66	2554.32	4.66	24	111.84	INR		
5	1	A4001400454	241021100683	04-04-2024	2549.66	2554.32	4.66	48	223.68	INR		
6	1	A4001400454	241021101025	05-04-2024	2549.66	2554.32	4.66	36	167.76	INR		
7	1	A4001400454	241021102113	10-04-2024	2549.66	2554.32	4.66	12	55.92	INR		
8	1	A4001400454	241021105437	23-04-2024	2549.66	2554.32	4.66	12	55.92	INR		
9	1	A4001400454	241021105525	24-04-2024	2549.66	2554.32	4.66	12	55.92	INR		
10	1	A4001400454	241021107032	29-04-2024	2549.66	2554.32	4.66	12	55.92	INR		
11	1	A4001400454	241021106471	29-04-2024	2549.66	2554.32	4.66	12	55.92	INR		

Close

If you want to change the **Implementation date**, you can change it accordingly.

PayRetr

Supplier

0.

Pendi

Buyers

Home

Contract Details

Part Number : A4001400454

Description : FLANGED MANIFOLD / EXHAUST

Buyer Name : Thishanth Thiyagaraj

Supplier Code : 15659908

Supplier Name : ZF Commercial Vehicl

Valid From : 02-04-2024

Valid To : 30-06-2024

Contract No : 2290200329

Released Date : 10-10-2024

Plant : 3651

Old Value : 2549.66

New Value : 2554.32

Delta : 4.66

Qty : 420

Total : 1957.2

Accounted Price : 2557.4

Accounted Value : 1074108

Version No : 6

Implementation Date : 30-06-2024

Change

Select date

CBFC Information

S.no	PartNo	Invoice No	InvoiceDate	Qty	Price (GRN)
1	A4001400454	241021100126	02-04-2024	48	0
2	A4001400454	241021100217	02-04-2024	24	0
3	A4001400454	241021100417	03-04-2024	12	0
4	A4001400454	241021100452	03-04-2024	24	0
5	A4001400454	241021100683	04-04-2024	48	0
6	A4001400454	241021101025	05-04-2024	36	0
7	A4001400454	241021102113	10-04-2024	12	0

Close

come supplier

Approved

Pending

Rejected

Feb 2025

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Today

After changing the implementation date, a notification saying **Implementation date changed successfully** is shown at the top of the screen.

Contract Details

✓ Implementation Date changed Successfully Synced

X

Part Number : A4002541347

Description : CLUTCH BOOSTER / D100/4HOLES/SAE2

Buyer Name : Anbudurai S

Supplier Code : 15659908

Supplier Name : ZF Commercial Vehicl

Valid From : 01-04-2024

Valid To : 31-12-2024

Contract No : 2290198430

Released Date : 08-10-2024

Plant : 3651

Old Value : 1140.92

New Value : 1151.62

Delta : 10.7

Qty : 792

Total : 8474.4

Accounted Price : 1146.25

Accounted Value : 907830

Version No : 3

Implementation Date : 06-02-2025

Change

2025-02-06

CBFC Information

S.no	PartNo	Invoice No	InvoiceDate	Qty	Price (GRN)	Paid Amount (CBFC)
1	A4002541347	241021100207	02-04-2024	36	0	41265
2	A4002541347	241021100698	04-04-2024	36	0	41265
3	A4002541347	241021100802	05-04-2024	90	0	103162.5
4	A4002541347	241021100506	05-04-2024	36	0	41265
5	A4002541347	241021101374	08-04-2024	36	0	41265
6	A4002541347	231021199186	08-04-2024	36	0	41265
7	A4002541347	241021102247	10-04-2024	54	0	61897.5

Close

Now, upload the supplementary invoice/ credit note by clicking the **Supplementary Invoice/ Credit Note** option from action column to upload the document.

0.01 Cr
Pending Supplementary Invoice

0.00 Cr
Pending Credit Notes

14
Query Raised - Active

● Approved

● Pending

● Rejected

Buyers

Thishanth Thiyagaraj ×

Anbudurai S ×

Category

Supplementary Invoice


Parts

A4002541347 ×

A4001400454 ×

Home

Analysis

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<input type="checkbox"/>	 ①		Anbudurai S	A4002541347-3	17-01-2025	20			01-04-2024	31-12-2024	8474.4	<div></div>	<div></div>	<div></div>
<input type="checkbox"/>	Supplementary Invoice/Credit Note Details ②			454-6	17-01-2025	20			02-04-2024	30-06-2024	1957.2	<div></div>	<div></div>	<div></div>

Fill in the invoice details (**Invoice No, Date, Invoice PDF, Annexure PDF, and Excel attachment**) and click **Upload** button.

Note: Invoice and Annexure should be in PDF, and Annexure attachment in Excel format

0.01 Cr
Pending Supplementary Invoice

0.00 Cr
Pending Credit Notes

14
Query Raised - Active

● Approved

● Pending

● Rejected

Buyers

Thishanth Thiyagaraj ×

Anbudurai S ×

Home

Analysis

	Action	Query	Buyer Name
<input type="checkbox"/>			Anbudurai S
<input type="checkbox"/>			Thishanth Thiyagaraj

Supplementary Invoice/Credit Note Upload

Annexure Group

1

Document No

A45534982

Date (YYYY-MM-DD)

2025-02-12

Upload

Supplementary Invoice/Credit Note

(Digitally signed PDF only)

Upload Invoice/Credit Note

DC2450.pdf

Annexure (Digitally signed PDF only)

Upload Annexure PDF

DC2450-1.pdf

Annexure (Excel)

Upload Attachment

New test cbfc.xlsx

Annexure Group	Supplementary Invoice/Credit Note	Date	Supplementary Invoice/Credit Note File	Annexure File	Annexure Attachment
<div></div> <div>No Data</div>					

To	Value	Supplier	Buyer	F&C
1-12-2024	8474.4	<div></div>	<div></div>	<div></div>
0-06-2024	1957.2	<div></div>	<div></div>	<div></div>

If you attempt to upload a PDF document without a **digital signature** in the **Supplementary Invoice and Annexure** section, an error message saying **No signature found in PDF** will be displayed.

Supplier Dashboard

0.01 Cr

Pending Supplementary Invoice

Buyers

Thishanth Thiyagaraj x

Anbudurai S x

Home

Analysis

	Action	Query	Buyer Name
<input type="checkbox"/>			Anbudurai S
<input type="checkbox"/>			Thishanth Thiyagaraj

No signature found in the PDF (Supplementary PDF 1)

Supplementary Invoice/Credit Note Upload

Annexure Group

Document No

Date (YYYY-MM-DD)

Upload

1

A45534982

Select date

Supplementary Invoice/Credit Note

Annexure (Digitally signed PDF only)

Annexure (Excel)

(Digitally signed PDF only)

Upload Invoice/Credit Note

Upload Annexure PDF

Upload Attachment

Annexure Group	Supplementary Invoice/Credit Note	Date	Supplementary Invoice/Credit Note File	Annexure File	Annexure Attachment
<div></div> <div>No Data</div>					

Approved

Pending

Rejected

To	Value	Supplier	Buyer	F&C
		0.01	0.00	0.00
-12-2024	8474.4	<div></div>	<div></div>	<div></div>
-06-2024	19816.8	<div></div>	<div></div>	<div></div>

Now select the valid **Digital signature** document upload in that fields and click on upload.

Pending Supplementary Invoice

Pending Credit Notes

Query Raised - Active

Pending

Rejected

Buyers

Select one or more Buyers

Home

Analysis

	Action	Query	Buyer Name
<div>New</div>			Thishanth Thi
<div>New</div>			Anbudurai S
<div>New</div>			Thishanth Thi
<div>New</div>			Thishanth Thi
<div>New</div>			Anbudurai S
<div>New</div>			Anbudurai S
<div>New</div>			Anbudurai S
<div>New</div>			Anbudurai S
<div>New</div>			Anbudurai S

Supplementary Invoice/Credit Note Upload

Annexure Group

Document No

Date (YYYY-MM-DD)

Upload

Supplementary Invoice/Credit Note
(Digitally signed PDF only)

Annexure (Digitally signed PDF only)

Annexure (Excel)

Upload Invoice/Credit Note

Upload Annexure PDF

Upload Attachment

TPLR24252435.pdf

TPLR24252435.pdf

15nov2024cbfcddata.xlsx

Annexure Group	Supplementary Invoice/Credit Note	Date	Supplementary Invoice/Credit Note File	Annexure File	Annexure Attachment
<div>No Data</div>					

To	Value	Supplier	Buyer	F&C
		0.01	0.00	0.00
30-06-2024	67190.85			
31-12-2024	2736			
31-12-2024	9057.6			
31-12-2024	296			
31-12-2024	5352.48			
31-12-2024	20354.4			
31-12-2024	6074.64			
31-12-2024	8474.4			

After uploading the invoice details, the documents will be listed in the table below.

0.01 Cr
Pending Supplementary Invoice

0.00 Cr
Pending Credit Note

0
Query Raised - Active

Pending

Rejected

Buyers

Select one or more Buyers

Home

Analysis

Supplementary Invoice/Credit Note Upload

Annexure Group

Document No

Date (YYYY-MM-DD)

Upload

1

A45534982

Select date

Supplementary Invoice/Credit Note
(Digitally signed PDF only)

Annexure (Digitally signed PDF only)

Annexure (Excel)

Upload Invoice/Credit Note

Upload Annexure PDF

Upload Attachment

Annexure Group	Supplementary Invoice/Credit Note	Date	Supplementary Invoice/Credit Note File	Annexure File	Annexure Attachment
1	A45534982	2025-02-12T00:00:00			

	Action	Query	Buyer Name	To	Value	Supplier	Buyer	F&C
			Thishanth Thi	30-06-2024	67190.85			
			Anbudurai S	31-12-2024	2736			
			Thishanth Thi	31-12-2024	9057.6			
			Thishanth Thi	31-12-2024	296			
			Anbudurai S	31-12-2024	5352.48			
			Anbudurai S	31-12-2024	20354.4			
			Anbudurai S	31-12-2024	6074.64			
			Anbudurai S	31-12-2024	8474.4			

After uploading the invoice details, the **Invoice Number** and **Invoice Date** will be automatically updated to the **Annexure Details** table.

Contract Details

Annexure Details

Download Annexure

S.No	Annexure Group	Part No	Invoice No	InvoiceDate	Old Contract	New Contract	Diff Value	Qty	Total	Currency	Supp.Inv.No/Credit Note	Supp.Inv.Date/Credit Note Date
1	1	A9261300015	241021100100	02-04-2024	5731.48	5752.51	21.03	15	315.45	INR	A45534982	12-02-2025
2	1	A9261300015	241021100196	02-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
3	1	A9261300015	241021100420	03-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
4	1	A9261300015	241021100462	03-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
5	1	A9261300015	241021100692	04-04-2024	5731.48	5752.51	21.03	45	946.35	INR	A45534982	12-02-2025
6	1	A9261300015	241021100806	05-04-2024	5731.48	5752.51	21.03	60	1261.8	INR	A45534982	12-02-2025
7	1	A9261300015	241021101009	05-04-2024	5731.48	5752.51	21.03	60	1261.8	INR	A45534982	12-02-2025
8	1	A9261300015	241021101042	05-04-2024	5731.48	5752.51	21.03	60	1261.8	INR	A45534982	12-02-2025
9	1	A9261300015	241021101365	08-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
10	1	A9261300015	241021101379	08-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
11	1	A9261300015	241021101043	08-04-2024	5731.48	5752.51	21.03	60	1261.8	INR	A45534982	12-02-2025

Close

Pending

Rejected

Buyer

F&C

0.00

To download the annexure, click the **Download Annexure** button to download the Annexure Details table.

Contract Details

89	A9261300015	241021118005	05-06-2024	30	0
90	A9261300015	241021118406	07-06-2024	15	0

Annexure Details

Download Annexure

S.No	Annexure Group	Part No	Invoice No	InvoiceDate	Old Contract	New Contract	Diff Value	Qty	Total	Currency	Supp.Inv.No/Credit Note	Supp.Inv.Date/Credit Note Date
1	1	A9261300015	241021100100	02-04-2024	5731.48	5752.51	21.03	15	315.45	INR	A45534982	12-02-2025
2	1	A9261300015	241021100196	02-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
3	1	A9261300015	241021100420	03-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
4	1	A9261300015	241021100462	03-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025
5	1	A9261300015	241021100692	04-04-2024	5731.48	5752.51	21.03	45	946.35	INR	A45534982	12-02-2025
6	1	A9261300015	241021100806	05-04-2024	5731.48	5752.51	21.03	60	1261.8	INR	A45534982	12-02-2025
7	1	A9261300015	241021101009	05-04-2024	5731.48	5752.51	21.03	60	1261.8	INR	A45534982	12-02-2025
8	1	A9261300015	241021101042	05-04-2024	5731.48	5752.51	21.03	60	1261.8	INR	A45534982	12-02-2025
9	1	A9261300015	241021101365	08-04-2024	5731.48	5752.51	21.03	30	630.9	INR	A45534982	12-02-2025

Close

Downloads

Annexure_A9261300015_02-04-2024_t
2024_1.xlsx

Open file

See more

"After downloading the document, open the Excel sheet to view the details."

Annexure_A9261300015_02-04-2024_to_30-06-2024_1 - Excel

Microsoft Search (Alt+Q)
Just start typing here to bring features to your fingertips and get help.
[Tell me more](#)

File Home Insert Page Layout Formulas Data Review View Help Acrobat Team

Clipboard Font Alignment Number Styles Cells Editing Add-ins Adobe Acro...

E4 X ✓ fx Supplementary Invoice / Credit Note:A45534982

Supplementary Invoice Retrospective Price Changes																
Vendor Name: ZF Commercial Vehicl				Supplementary Invoice / Credit Note:A45534982				DICV Vendor Code : 15659908								
Plant :3651								Date : 12-02-2025								
Sl. No	Annexure Group	Invoice No	Inv. Date	GRN NO	Part No.	Part Description	Contract Number	Qty	Old Rate	New Rate	Diff. Rate	Total				
1		241021100100	02-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	15.00	5731.48	5752.51	21.03	315.45				
2		241021100196	02-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
3		241021100420	03-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
4		241021100462	03-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
5		241021100692	04-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	45.00	5731.48	5752.51	21.03	946.35				
6		241021100806	05-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	60.00	5731.48	5752.51	21.03	1261.80				
7		241021101009	05-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	60.00	5731.48	5752.51	21.03	1261.80				
8		241021101042	05-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	60.00	5731.48	5752.51	21.03	1261.80				
9		241021101365	08-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
10		241021101379	08-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
11		241021101043	08-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	60.00	5731.48	5752.51	21.03	1261.80				
12		241021101493	08-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
13		241021101520	08-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	15.00	5731.48	5752.51	21.03	315.45				
14		241021101992	09-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	105.00	5731.48	5752.51	21.03	2208.15				
15		241021102156	10-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
16		241021102180	10-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
17		241021102114	10-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	15.00	5731.48	5752.51	21.03	315.45				
18		241021102734	12-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				
19		241021102730	12-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	15.00	5731.48	5752.51	21.03	315.45				
20		241021102554	12-04-2024		A9261300015	CYLINDER-KOMPRESSO	2290200329	30.00	5731.48	5752.51	21.03	630.90				

1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 26

0.01 Cr

Pending Supplementary Invoice

0.00 Cr

Pending Credit Notes

0

Query Raised - Active

Buyers

Thisishanth Thiyagaraj x

Anbudurai S x

Category

Supplementary Invoice v

Parts

A9261300015 x

A8312540047 x

A4004201771 x

A4002541847 x

[Home](#) [Analysis](#)

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
New			Thisishanth Thiyagaraj	A9261300015-6	07-02-2025	0	A45534982	12-02-2025	02-04-2024	30-06-2024	67190.85	<div style="width: 100%; height: 10px; background-color: yellow;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>
New				3	07-02-2025	0			01-04-2024	31-12-2024	2736	<div style="width: 100%; height: 10px; background-color: yellow;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>
New				6	07-02-2025	0			02-04-2024	31-12-2024	296	<div style="width: 100%; height: 10px; background-color: yellow;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>
New				3	07-02-2025	0			01-04-2024	31-12-2024	5352.48	<div style="width: 100%; height: 10px; background-color: yellow;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>	<div style="width: 100%; height: 10px; background-color: gray;"></div>

Supplementary Invoice/Credit Note Details

 Send To Buyer

Raise Query

 History of Querv

“Now, the **buyer's name** and **supplier's code** will be automatically entered in the buyer and supplier text boxes. Then, select the **query** from the dropdown and enter **the additional query** related to the document. After entering the details click “**Raise**” button.”

0.01 Cr
Pending Supplementary Invoice

0.00 Cr
Pending Credit Notes

0
Query Raised - Active

Pending

Rejected

Buyers

Select one or more Buyers

Category

Home

Analysis

Disputes

BuyerName: ANBUDUS

Supplier Code: 15659908

Query: GRN Quantity Issue

Additional Query: Part number issue

Cancel

Raise

	Action	Query	Buyer Name
<div>New</div>	<div></div>	1 Query Raised	Thishanth Thiagaraj
<div>New</div>	<div></div>		Anbudurai S
<div>New</div>	<div></div>		Thishanth Thiagaraj
<div>New</div>	<div></div>		Thishanth Thiagaraj
<div>New</div>	<div></div>		Anbudurai S
<div>New</div>	<div></div>		Anbudurai S
<div>New</div>	<div></div>		Anbudurai S
<div>New</div>	<div></div>		Anbudurai S

From	To	Value	Supplier	Buyer	F&C
02-04-2024	30-06-2024	67190.85	0.01	0.00	0.00
01-04-2024	31-12-2024	2736			
02-04-2024	31-12-2024	9057.6			
02-04-2024	31-12-2024	296			
01-04-2024	31-12-2024	5352.48			
01-04-2024	31-12-2024	20354.4			
01-04-2024	31-12-2024	6074.64			
01-04-2024	31-12-2024	8474.4			

“Once the **Raise** button is clicked, the query raised intimation will be sent to the **respective buyer**, and the **number of queries raised** will be visible in the **Query** column of the respective document.”

PayRetra

Query Raised Intimation Sent to TTHIYAG

Welcome supplier

Supplier Dashboard

0.01 Cr

Pending Supplementary Invoice

0.00 Cr

Pending Credit Notes

1

Query Raised - Active

Approved

Pending

Rejected

Buyers

Select one or more Buyers

Category

Select All

Parts

Select one or more Parts






Home

Analysis


	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<div>New</div>	<div></div>	1 Query Raised	Thishanth Thiyagaraj	A9261300015-6	07-02-2025	0	A45534982	12-02-2025	02-04-2024	30-06-2024	67190.85			
<div>New</div>	<div></div>		Anbudurai S	A8312540047-3	07-02-2025	0			01-04-2024	31-12-2024	2736			
<div>New</div>	<div></div>		Thishanth Thiyagaraj	A4004280095-6	07-02-2025	0			02-04-2024	31-12-2024	9057.6			
<div>New</div>	<div></div>		Thishanth Thiyagaraj	A4004201771-6	07-02-2025	0			02-04-2024	31-12-2024	296			
<div>New</div>	<div></div>		Anbudurai S	A4002541847-3	07-02-2025	0			01-04-2024	31-12-2024	5352.48			

“At the same time, a Query Raised intimation mail will be sent for that Respective buyer and waiting for Query Resolve mail from buyer.”

Intimation: Query raised by on the Supplementary report

  Reply  Reply All  Forward 

Fri 07-02-2025 11:46

 dhivakar.p@teamsybergate.com
To jagadeesan.m@teamsybergate.com

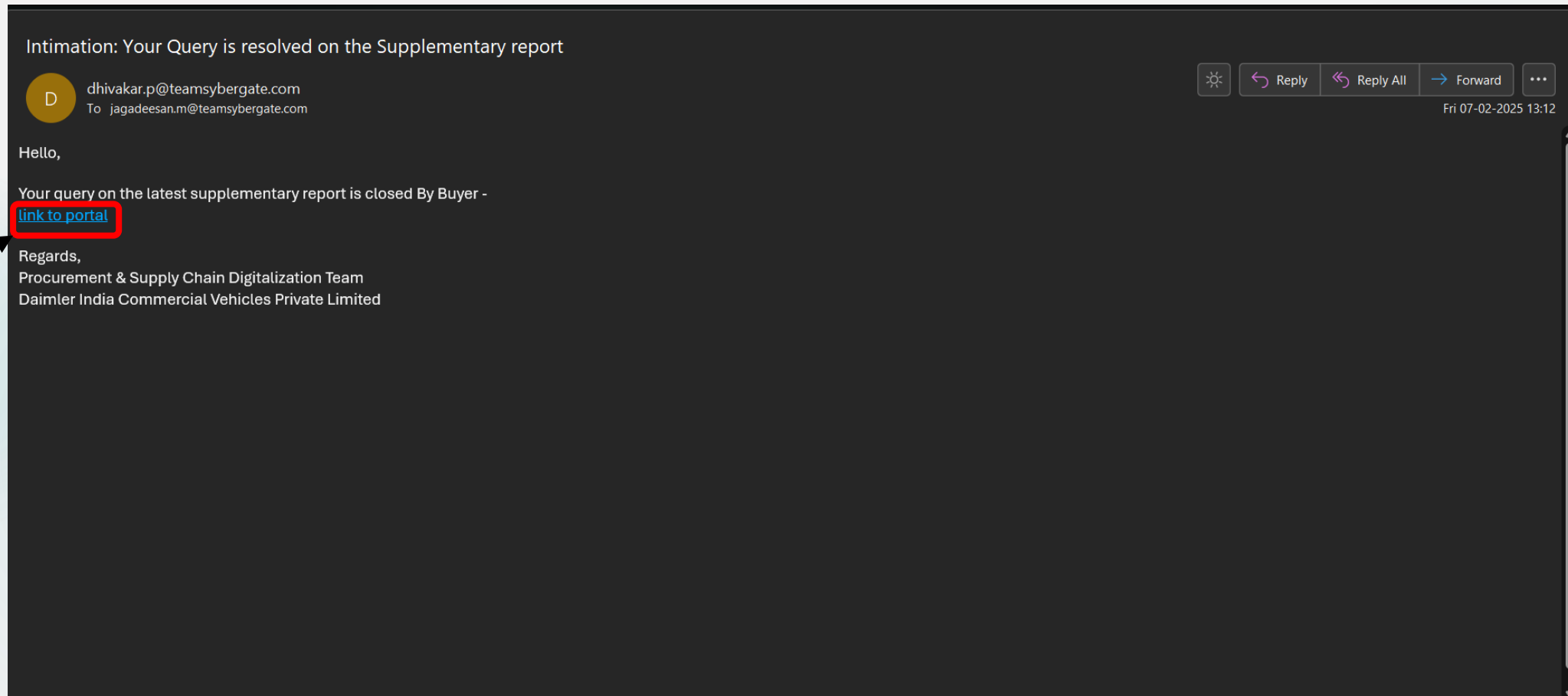
Hello,

has raised a query on the latest report for Supplementary Invoice & credit note.
Click the link to review

[link to portal](#)

Thanks,
Procurement & Supply Chain Digitalization Team













“Once the Buyer closes the query, the supplier receives the **query resolve** email and by clicking the **Link to Portal**, they can access the portal and proceed with the next steps of the process.”



"If the supplier wants to view the **raised query**, they can select **History of Query** from the Action dropdown."

Buyers Category Parts

Home Analysis

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
 <input type="checkbox"/>		1 Query Raised	Thishanth Thiyagaraj	A9261300015-6	07-02-2025	0	23443234	12-02-2025	02-04-2024	30-06-2024	67190.85	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
 <input type="checkbox"/>		Supplementary Invoice/Credit Note Details		540047-3	07-02-2025	0			01-04-2024	31-12-2024	2736	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
 <input type="checkbox"/>		Send To Buyer		280095-6	07-02-2025	0			02-04-2024	31-12-2024	9057.6	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
 <input type="checkbox"/>		Raise Query		201771-6	07-02-2025	0			02-04-2024	31-12-2024	296	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
 <input type="checkbox"/>		History of Query		541847-3	07-02-2025	0			01-04-2024	31-12-2024	5352.48	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
 <input type="checkbox"/>			Anbudurai S	A4002541747-3	07-02-2025	0			01-04-2024	31-12-2024	20354.4	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
 <input type="checkbox"/>			Anbudurai S	A4002541447-3	07-02-2025	0			01-04-2024	31-12-2024	6074.64	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
 <input type="checkbox"/>			Anbudurai S	A4002541347-3	07-02-2025	0			01-04-2024	31-12-2024	8474.4	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>

"After selecting the **History of Query** option, the **Dispute History** modal will pop up, and the **previously raised query** for that document will be displayed in the modal's table."

0.01 Cr
Pending Supplementary Invoice

0.00 Cr
Pending Credit Notes

0
Query Raised - Active

● Approved

● Pending

● Rejected

Buyers

Home

Analysis

	Action	Query
<div>New <input type="checkbox"/></div>	<div></div>	1 Query Raised
<div>New <input type="checkbox"/></div>	<div></div>	
<div>New <input type="checkbox"/></div>	<div></div>	
<div>New <input type="checkbox"/></div>	<div></div>	
<div>New <input type="checkbox"/></div>	<div></div>	
<div>New <input type="checkbox"/></div>	<div></div>	

Dispute History

Buyer Short ID	Rejection Code	Query	Status	Buyer Remarks	Accounts Remarks	Response Time
TTHIYAG	GRN Quantity Issue	reamkrs	Close	ForwardRea krs	Remarks	2/7/2025, 1:12:12 PM

Total 1 items < 1 >

To	Value	Supplier	Buyer	F&C
		0.01	0.00	0.00

“Supplier can raise more than a query for a Document.”

Buyers Category ▼

Home Analysis

✓ Query Raised Intimation Sent to TTHIYAG

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<input type="button" value="New"/> <input type="checkbox"/>		2 Query Raised	Thisanth Thiyagaraj	A9261300015-6	07-02-2025	0	23443234	12-02-2025	02-04-2024	30-06-2024	67190.85	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="button" value="New"/> <input type="checkbox"/>			Anbudurai S	A8312540047-3	07-02-2025	0			01-04-2024	31-12-2024	2736	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="button" value="New"/> <input type="checkbox"/>			Thisanth Thiyagaraj	A4004280095-6	07-02-2025	0			02-04-2024	31-12-2024	9057.6	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="button" value="New"/> <input type="checkbox"/>			Thisanth Thiyagaraj	A4004201771-6	07-02-2025	0			02-04-2024	31-12-2024	296	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="button" value="New"/> <input type="checkbox"/>			Anbudurai S	A4002541847-3	07-02-2025	0			01-04-2024	31-12-2024	5352.48	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="button" value="New"/> <input type="checkbox"/>			Anbudurai S	A4002541747-3	07-02-2025	0			01-04-2024	31-12-2024	20354.4	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="button" value="New"/> <input type="checkbox"/>			Anbudurai S	A4002541447-3	07-02-2025	0			01-04-2024	31-12-2024	6074.64	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>
<input type="button" value="New"/> <input type="checkbox"/>			Anbudurai S	A4002541347-3	07-02-2025	0			01-04-2024	31-12-2024	8474.4	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>

"After all files are uploaded, click the **Send to Buyer**' option."

Note: By getting all queries resolved, only then can Supplier can send the document for approval.

0.01 Cr
Pending Supplementary Invoice

0.00 Cr
Pending Credit Notes

0
Query Raised - Active

Approved

Pending

Rejected

Buyers

Select one or more Buyers

Category

Select All

Parts

Select one or more Parts

Home

Analysis

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<div>New</div>	<div></div>	1 Query Raised	Thishanth Thiagaraj	A9261300015-6	07-02-2025	0	23443234	12-02-2025	02-04-2024	30-06-2024	67190.85			
<div>New</div>		Supplementary Invoice/Credit Note Details		540047-3	07-02-2025	0			01-04-2024	31-12-2024	2736			
<div>New</div>		Send To Buyer		280095-6	07-02-2025	0			02-04-2024	31-12-2024	9057.6			
<div>New</div>		Raise Query		201771-6	07-02-2025	0			02-04-2024	31-12-2024	296			
<div>New</div>		History of Query		541847-3	07-02-2025	0			01-04-2024	31-12-2024	5352.48			
<div>New</div>	<div></div>		Anbudurai S	A4002541747-3	07-02-2025	0			01-04-2024	31-12-2024	20354.4			
<div>New</div>	<div></div>		Anbudurai S	A4002541447-3	07-02-2025	0			01-04-2024	31-12-2024	6074.64			

"After clicking the **Send to Buyer** option, a **Buyer Approval Send Box** modal will pop up on the screen. Now, enter the **remark** and click the **Send to Buyer** button."

0.01 Cr
Pending Supplementary Invoice

0.00 Cr
Pending Credit Note

0
Query Raised - Active

● Approved

● Pending

● Rejected

Buyers

Category

Home

Analysis

Buyer Approval Send Box

Send to Buyer

Close

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer	F&C
												0.01	0.00	0.00
<div>New</div>	<div></div>	1 Query Raised	Thishanth Thiyagaraj	A9261300015-6	07-02-2025	0	23443234	12-02-2025	02-04-2024	30-06-2024	67190.85	<div></div>	<div></div>	<div></div>
<div>New</div>	<div></div>		Anbudurai S	A8312540047-3	07-02-2025	0			01-04-2024	31-12-2024	2736	<div></div>	<div></div>	<div></div>
<div>New</div>	<div></div>		Thishanth Thiyagaraj	A4004280095-6	07-02-2025	0			02-04-2024	31-12-2024	9057.6	<div></div>	<div></div>	<div></div>
<div>New</div>	<div></div>		Thishanth Thiyagaraj	A4004201771-6	07-02-2025	0			02-04-2024	31-12-2024	296	<div></div>	<div></div>	<div></div>
<div>New</div>	<div></div>		Anbudurai S	A4002541847-3	07-02-2025	0			01-04-2024	31-12-2024	5352.48	<div></div>	<div></div>	<div></div>
<div>New</div>	<div></div>		Anbudurai S	A4002541747-3	07-02-2025	0			01-04-2024	31-12-2024	20354.4	<div></div>	<div></div>	<div></div>
<div>New</div>	<div></div>		Anbudurai S	A4002541447-3	07-02-2025	0			01-04-2024	31-12-2024	6074.64	<div></div>	<div></div>	<div></div>

"After clicking the **Send to Buyer** button, an **approval email** will be sent to the **respective Buyer's** email address."

0.01 Cr
Pending Supplementary Invoice

Supplementary Invoice Approval Mail Sent to - Thishanth Thiyagaraj

Pending Credit Notes

Submission successful.

Query Raised - Active

● A

● P

● R

Buyers

Category

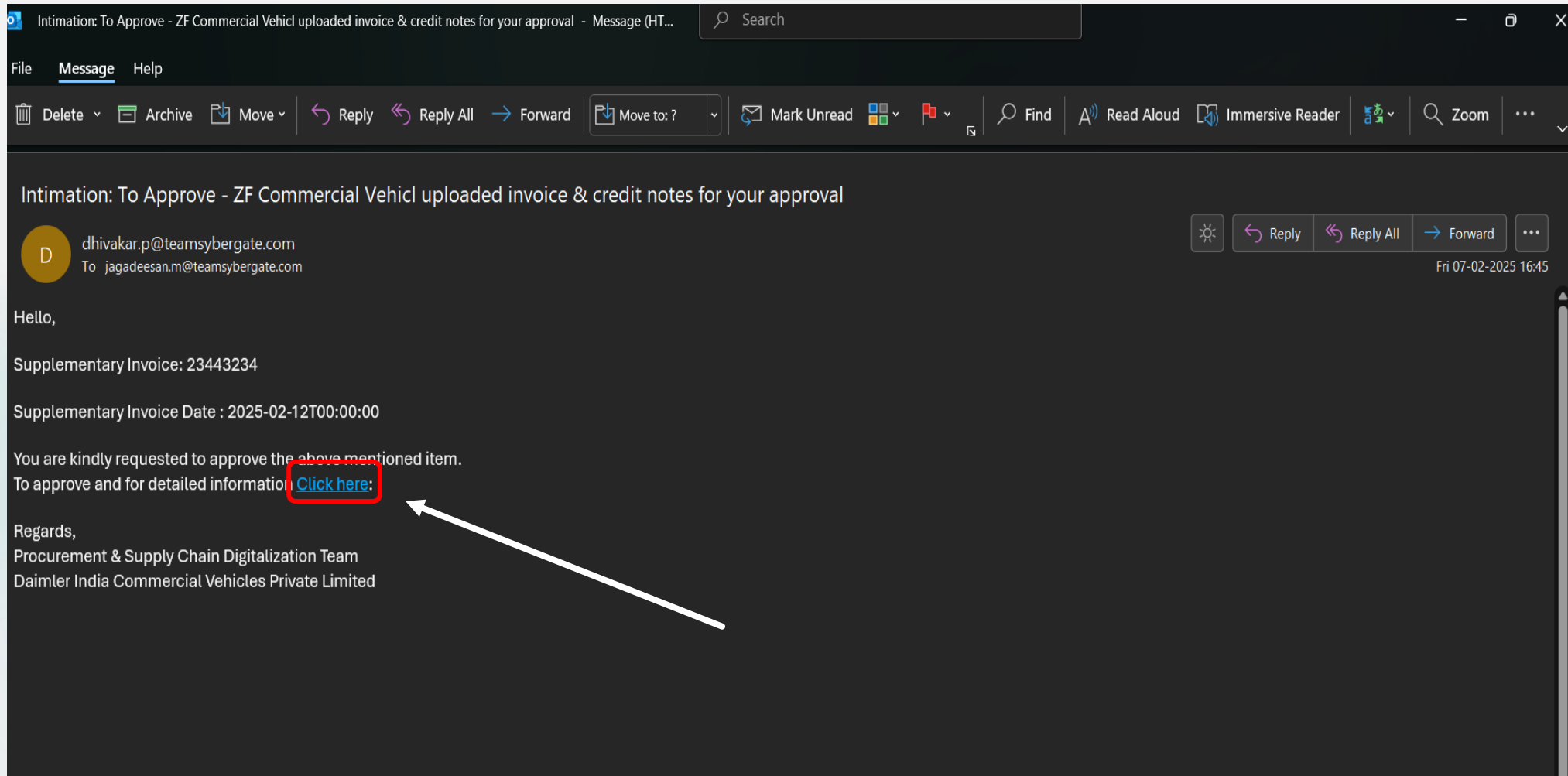
Parts

Home

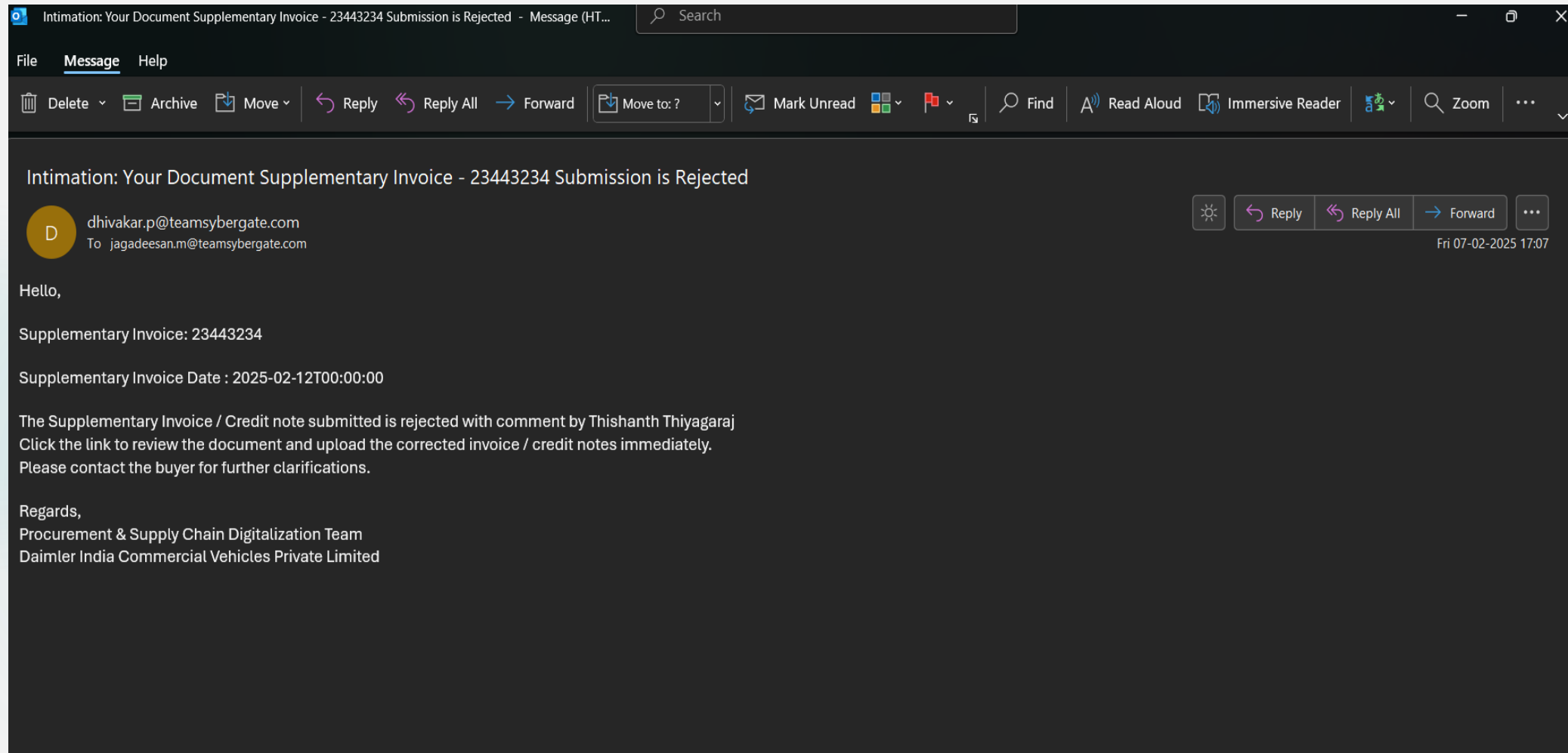
Analysis

	Action	Query	Buyer Name	Part No - Version	Report Date	Ageing	Supplementary Invoice/Credit Note	Date	From	To	Value	Supplier	Buyer
												0.01	0.01
<div>New</div>		1 Query Raised	Thishanth Thiyagaraj	A9261300015-6	07-02-2025	0	23443234	12-02-2025	02-04-2024	30-06-2024	67190.85	<div></div>	<div></div>
<div>New</div>			Anbudurai S	A8312540047-3	07-02-2025	0			01-04-2024	31-12-2024	2736	<div></div>	<div></div>
<div>New</div>			Thishanth Thiyagaraj	A4004280095-6	07-02-2025	0			02-04-2024	31-12-2024	9057.6	<div></div>	<div></div>
<div>New</div>			Thishanth Thiyagaraj	A4004201771-6	07-02-2025	0			02-04-2024	31-12-2024	296	<div></div>	<div></div>
<div>New</div>			Anbudurai S	A4002541847-3	07-02-2025	0			01-04-2024	31-12-2024	5352.48	<div></div>	<div></div>

“At the same time, an **Approve intimation mail** will be sent for that Respective **buyer.**”



“If the **buyer rejects** the document, a **rejected document intimation** email will be sent from the **buyer** to the respective **supplier.**”



Thank you...