## View Payments on the Worldpac Oracle Supplier Portal





Suppliers can use this feature to view the status of payments related to their invoices. It helps them monitor remittance dates, payment methods, and reference details, providing essential visibility into financial transactions and cash flow.

Login to the **Worldpac Oracle Supplier Portal** using your supplier credentials. You should see the **Oracle homepage**.



Navigate to Home > Supplier Portal to access the Supplier Portal Dashboard.





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From the **Tasks** panel, click **View Payments**. The **View Payments** page will display.

Tasks         Orders         • Manage Orders         • Manage Schedules         • Acknowledge Schedules in Spreadsheet         Invoices and Payments         • Create Invoice Without PO         • View Invoices         • View Invoices         • View Invoices         • View Payments         • Company Profile	Supplier Portal	्
Manage Orders     Manage Schedules     Acknowledge Schedules in Spreadsheet Invoices and Payments     Create Invoice     Create Invoice     Create Invoice     View Invoices     View Invoices     View Invoices     Orders     View Payments     Company Profile	Tasks	
Manage Profile	Manage Orders     Manage Schedules     Acknowledge Schedules in Spreadsheet Invoices and Payments     Create Invoice     Create Invoice Without PO     View Invoices     Yiew Payments     Company Profile     Manage Profile	Requiring Attention

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Enter applicable search criteria such as **Payment Number** or **Supplier** and click **Search**.

View Payments	Done
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Click the **Payment Number** hyperlink to view detailed payment information.

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## Review the payment. Click **Done** once finished reviewing.

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Click **Done** to return the Supplier Portal home page.

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