



Afficher et soumettre de nouveau les factures sans BC rejetées

Numéro de version : 1.0

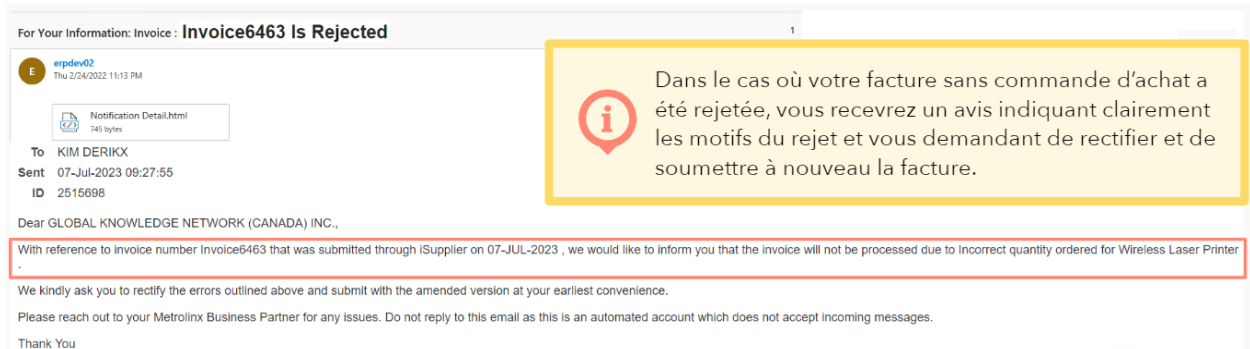
Date : 02/27/2024

Aperçu

Ce document vous indique les étapes pour afficher et soumettre à nouveau les factures sans BC rejetées

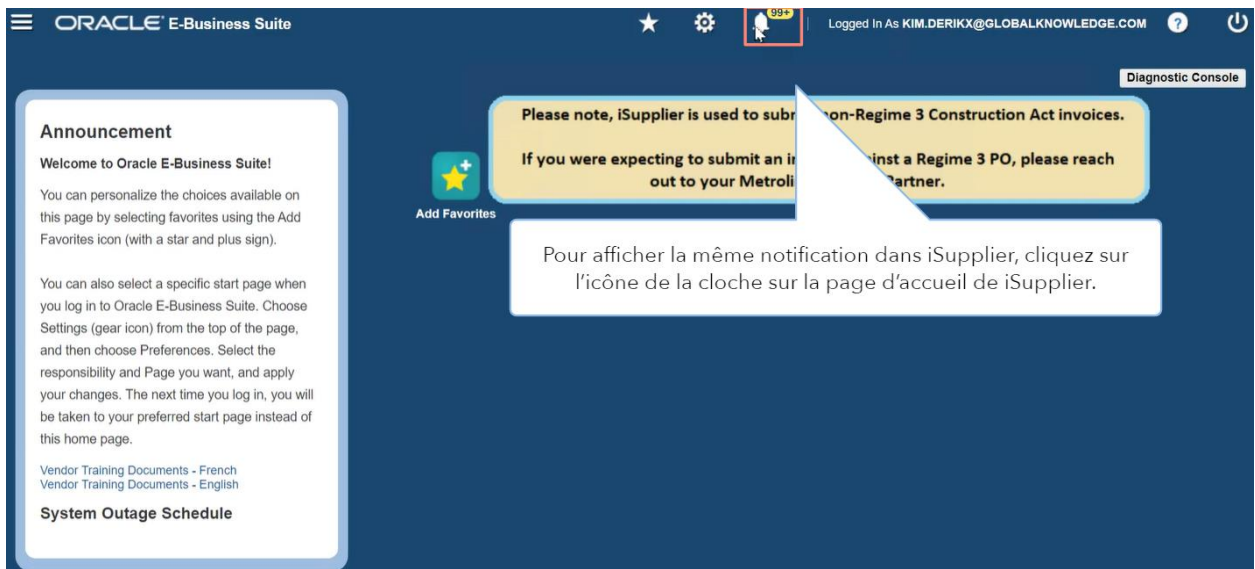
Comment afficher et soumettre à nouveau les factures sans BC rejetées

Dans le cas où votre facture sans BC a été rejetée, vous recevrez un avis indiquant clairement les motifs du rejet et vous demandant d'effectuer des corrections et de soumettre à nouveau la facture.

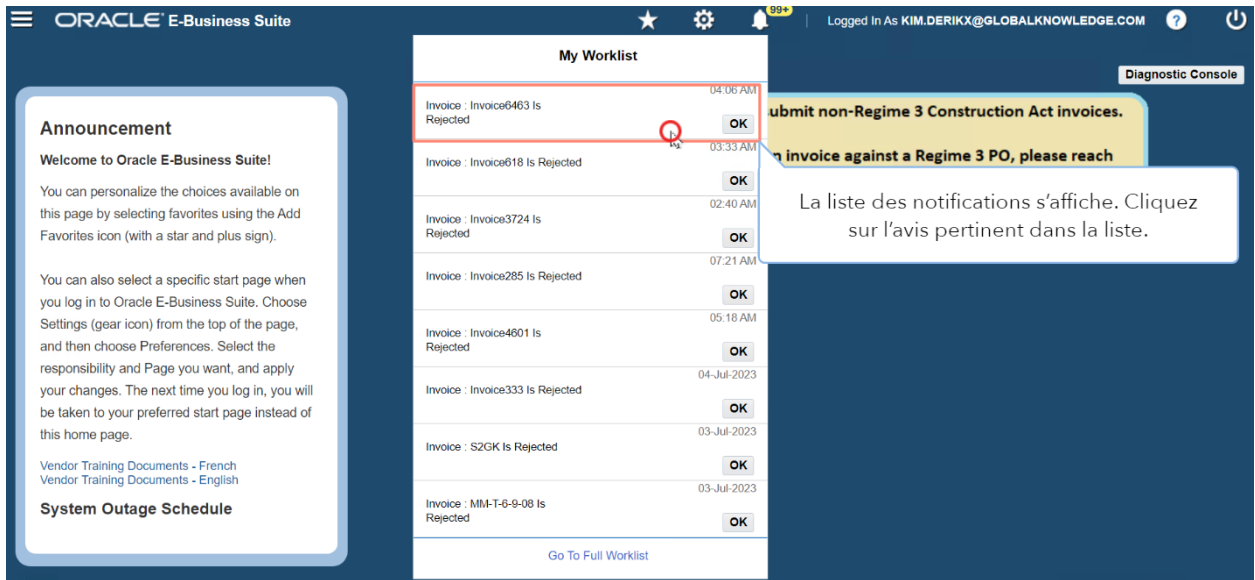


Vous pouvez également recevoir cette notification dans iSupplier. Suivez les étapes ci-dessous pour afficher et soumettre à nouveau les factures sans BC rejetées.

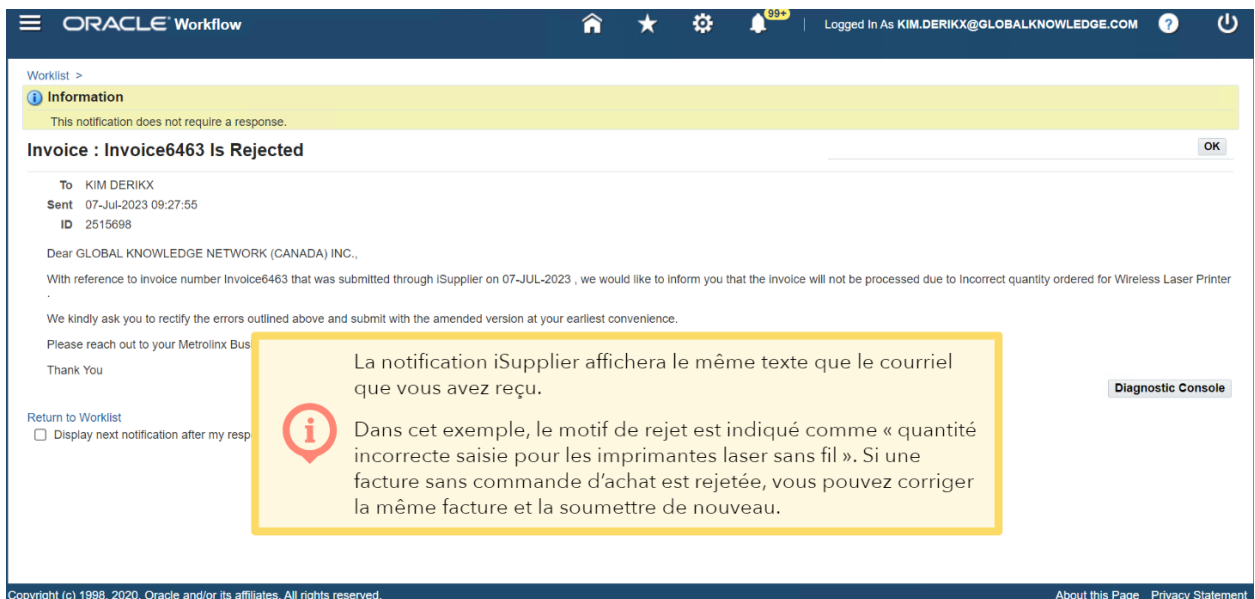
1. Cliquez sur l'icône de la cloche sur la page d'accueil de iSupplier.



2. Cliquez sur la notification pertinente dans la liste.

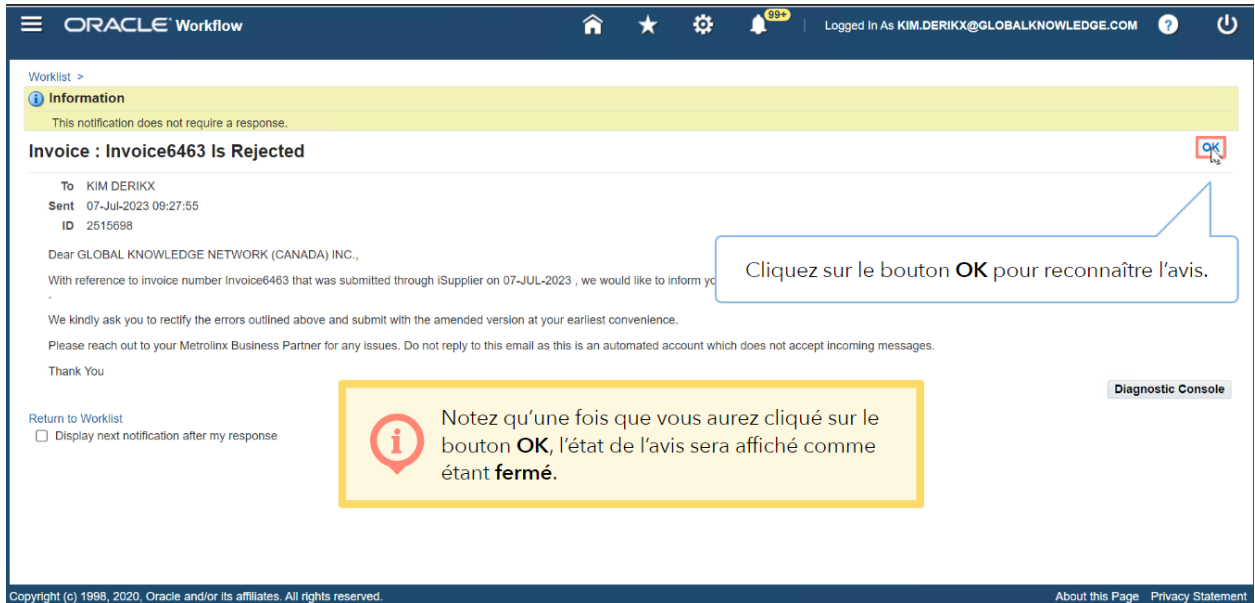


Remarque : La notification iSupplier affichera le même texte que le courriel que vous avez reçu.



3. Cliquez sur le bouton **OK** pour accuser réception de la notification.

Remarque : Une fois que vous aurez cliqué sur le bouton **OK**, l'état de la notification sera **Fermée**.



Worklist >

Information
This notification does not require a response.

Invoice : Invoice6463 Is Rejected

To: KIM DERIKX
Sent: 07-Jul-2023 09:27:55
ID: 2515698

Dear GLOBAL KNOWLEDGE NETWORK (CANADA) INC.,
With reference to invoice number Invoice6463 that was submitted through iSupplier on 07-JUL-2023, we would like to inform you that the invoice has been rejected.
We kindly ask you to rectify the errors outlined above and submit with the amended version at your earliest convenience.
Please reach out to your Metrolinx Business Partner for any issues. Do not reply to this email as this is an automated account which does not accept incoming messages.
Thank You

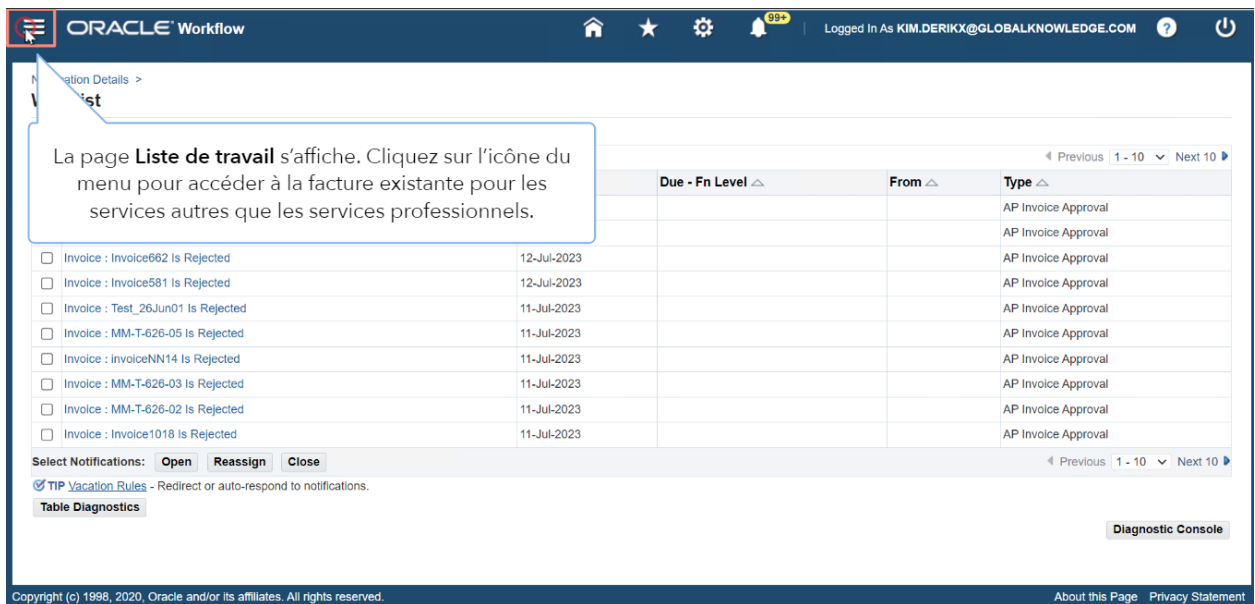
Return to Worklist
 Display next notification after my response

Notez qu'une fois que vous aurez cliqué sur le bouton OK, l'état de l'avis sera affiché comme étant fermé.

Diagnostic Console

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4. La page **Liste de travail** s'affiche. Cliquez sur l'icône du menu pour accéder à la facture sans BC.



Notification Details >

Worklist

La page **Liste de travail** s'affiche. Cliquez sur l'icône du menu pour accéder à la facture existante pour les services autres que les services professionnels.

	Due - Fn Level	From	Type
<input type="checkbox"/> Invoice : Invoice662 Is Rejected	12-Jul-2023		AP Invoice Approval
<input type="checkbox"/> Invoice : Invoice581 Is Rejected	12-Jul-2023		AP Invoice Approval
<input type="checkbox"/> Invoice : Test_26Jun01 Is Rejected	11-Jul-2023		AP Invoice Approval
<input type="checkbox"/> Invoice : MM-T-626-05 Is Rejected	11-Jul-2023		AP Invoice Approval
<input type="checkbox"/> Invoice : InvoiceNN14 Is Rejected	11-Jul-2023		AP Invoice Approval
<input type="checkbox"/> Invoice : MM-T-626-03 Is Rejected	11-Jul-2023		AP Invoice Approval
<input type="checkbox"/> Invoice : MM-T-626-02 Is Rejected	11-Jul-2023		AP Invoice Approval
<input type="checkbox"/> Invoice : Invoice1018 Is Rejected	11-Jul-2023		AP Invoice Approval

Select Notifications: **Open** **Reassign** **Close**

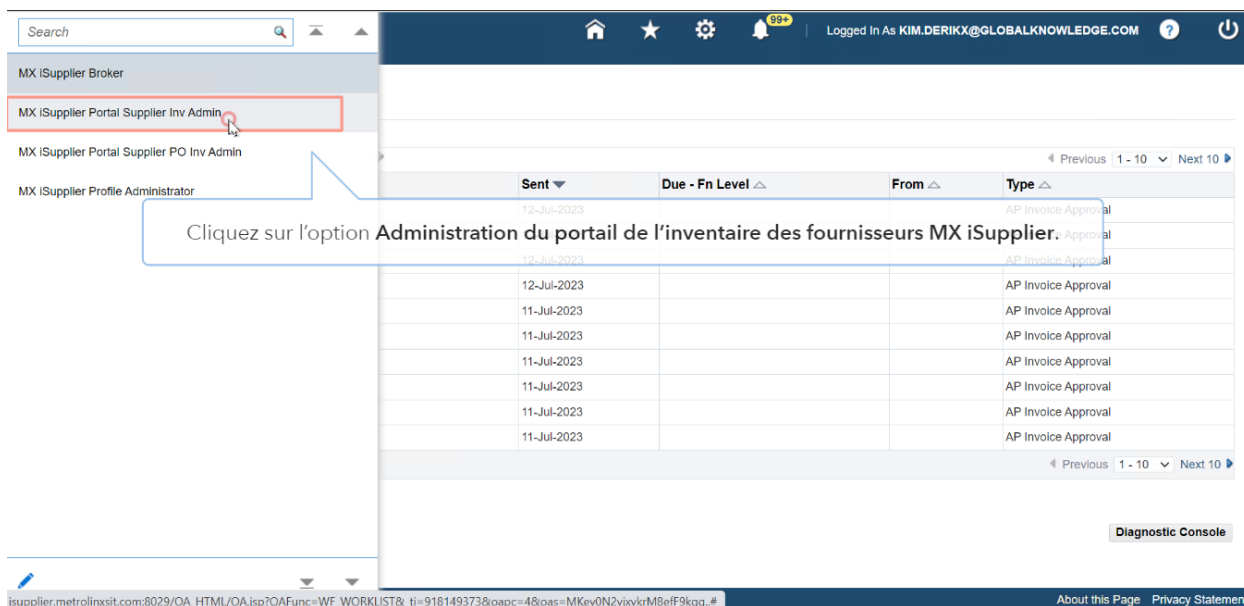
TIP Vacation Rules - Redirect or auto-respond to notifications.

Table Diagnostics

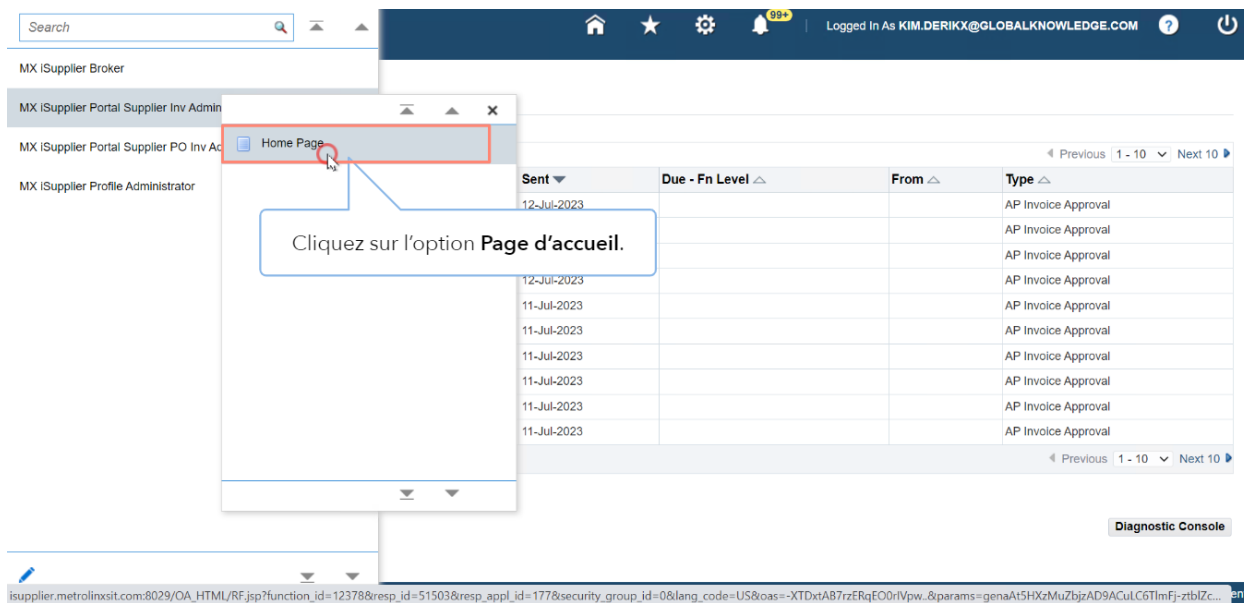
Diagnostic Console

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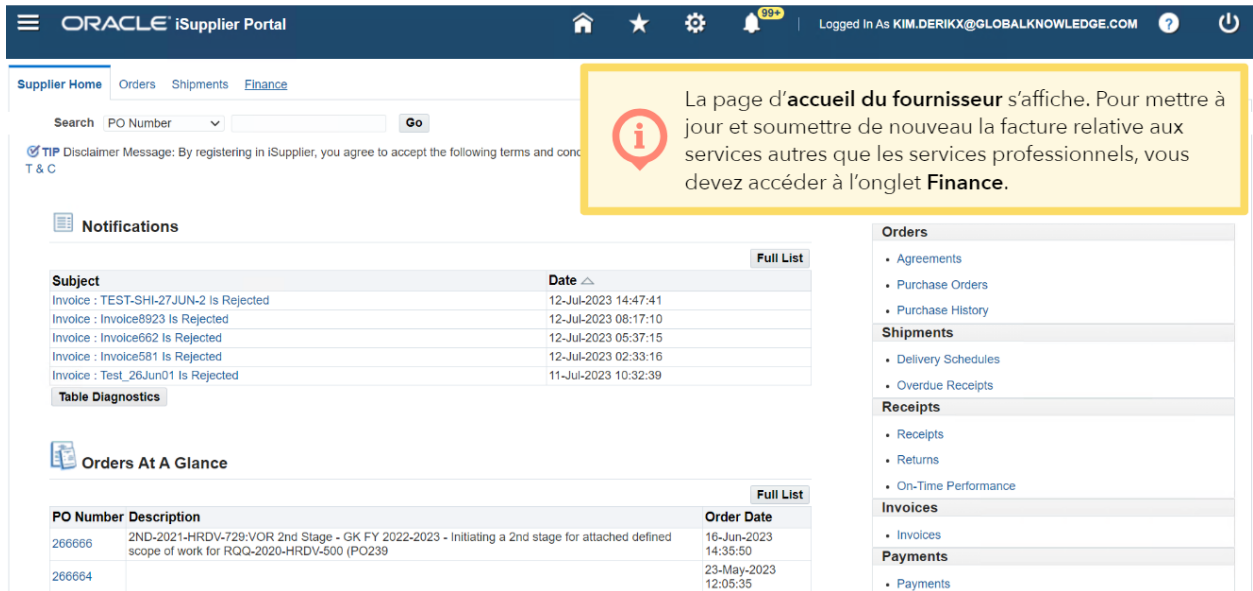
5. Cliquez sur l'option **Administration du portail de l'inventaire des fournisseurs MX iSupplier.**



6. Cliquez sur l'option **Page d'accueil.**



- La page **Accueil du fournisseur** s'affiche. Accédez à l'onglet **Finances** pour mettre à jour et soumettre à nouveau la facture sans BC.



Supplier Home | Orders | Shipments | **Finance**

Search: PO Number

Notifications

Subject	Date
Invoice : TEST-SHI-27JUN-2 Is Rejected	12-Jul-2023 14:47:41
Invoice : Invoice8923 Is Rejected	12-Jul-2023 08:17:10
Invoice : Invoice662 Is Rejected	12-Jul-2023 05:37:15
Invoice : Invoice581 Is Rejected	12-Jul-2023 02:33:16
Invoice : Test_26Jun01 Is Rejected	11-Jul-2023 10:32:39

Orders At A Glance

PO Number	Description	Order Date
266666	2ND-2021-HRDV-729-VOR 2nd Stage - GK FY 2022-2023 - Initiating a 2nd stage for attached defined scope of work for RQQ-2020-HRDV-500 (PO239)	16-Jun-2023 14:35:50
266664		23-May-2023 12:05:35

Orders

- Agreements
- Purchase Orders
- Purchase History

Shipments

- Delivery Schedules
- Overdue Receipts

Receipts

- Receipts
- Returns
- On-Time Performance

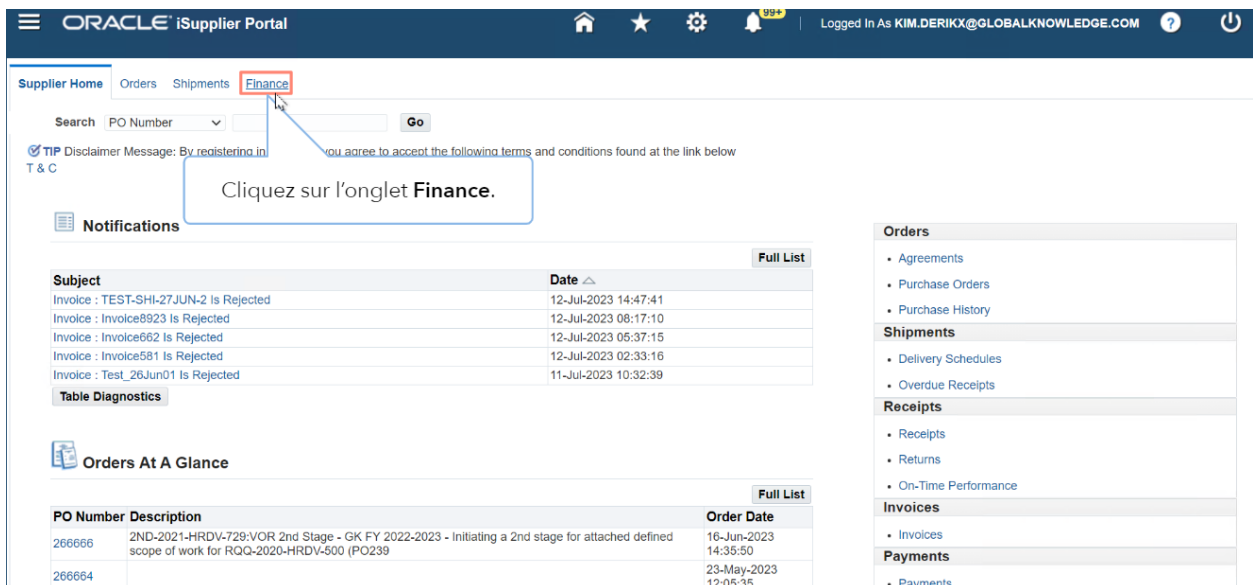
Invoices

- Invoices

Payments

- Payments

- Cliquez sur l'onglet **Finances**.



Supplier Home | Orders | Shipments | **Finance**

Search: PO Number

Notifications

Subject	Date
Invoice : TEST-SHI-27JUN-2 Is Rejected	12-Jul-2023 14:47:41
Invoice : Invoice8923 Is Rejected	12-Jul-2023 08:17:10
Invoice : Invoice662 Is Rejected	12-Jul-2023 05:37:15
Invoice : Invoice581 Is Rejected	12-Jul-2023 02:33:16
Invoice : Test_26Jun01 Is Rejected	11-Jul-2023 10:32:39

Orders At A Glance

PO Number	Description	Order Date
266666	2ND-2021-HRDV-729-VOR 2nd Stage - GK FY 2022-2023 - Initiating a 2nd stage for attached defined scope of work for RQQ-2020-HRDV-500 (PO239)	16-Jun-2023 14:35:50
266664		23-May-2023 12:05:35

Orders

- Agreements
- Purchase Orders
- Purchase History

Shipments

- Delivery Schedules
- Overdue Receipts

Receipts

- Receipts
- Returns
- On-Time Performance

Invoices

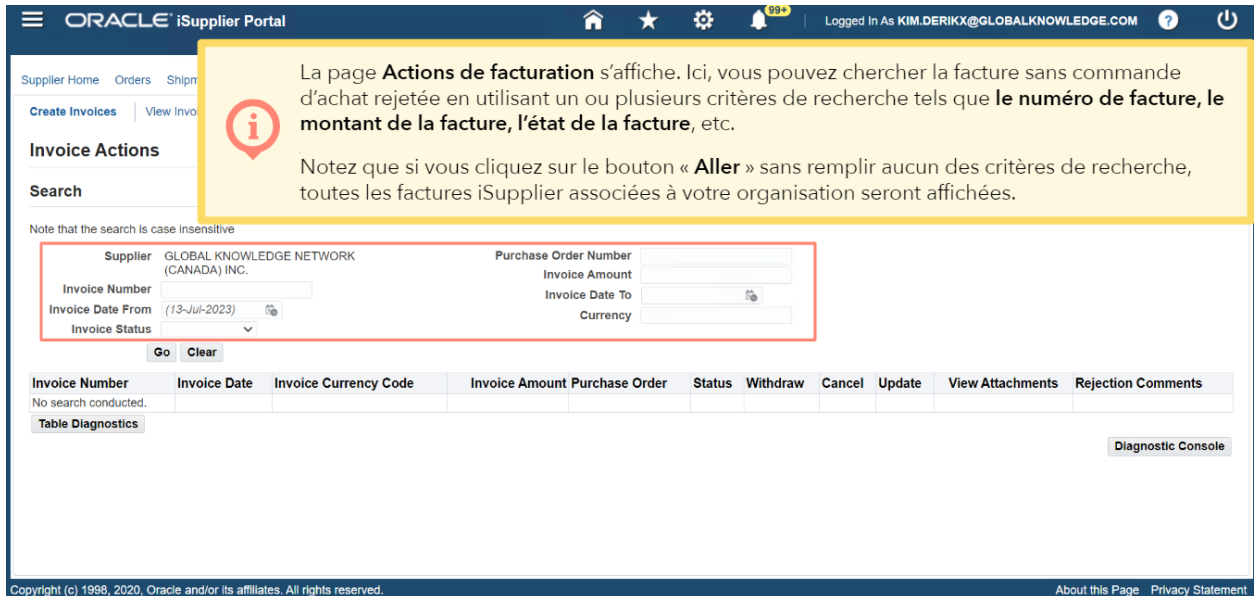
- Invoices

Payments

- Payments

- La page **Actions de la facture** s'affiche. Sur cette page, vous pouvez chercher la facture sans BC rejetée à l'aide d'un ou de plusieurs critères de recherche tels que le **numéro de facture**, le **montant de la facture**, l'**état de la facture**, etc.

Remarque : Si vous cliquez sur le bouton **Aller** sans saisir un critère de recherche, toutes les factures iSupplier associées à votre organisation seront affichées.



La page **Actions de facturation** s'affiche. Ici, vous pouvez chercher la facture sans commande d'achat rejetée en utilisant un ou plusieurs critères de recherche tels que le **numéro de facture**, le **montant de la facture**, l'**état de la facture**, etc.

Notez que si vous cliquez sur le bouton « **Aller** » sans remplir aucun des critères de recherche, toutes les factures iSupplier associées à votre organisation seront affichées.

Note that the search is case insensitive

Supplier	GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	Purchase Order Number	
Invoice Number		Invoice Amount	
Invoice Date From	(13-Jul-2023)	Invoice Date To	
Invoice Status		Currency	

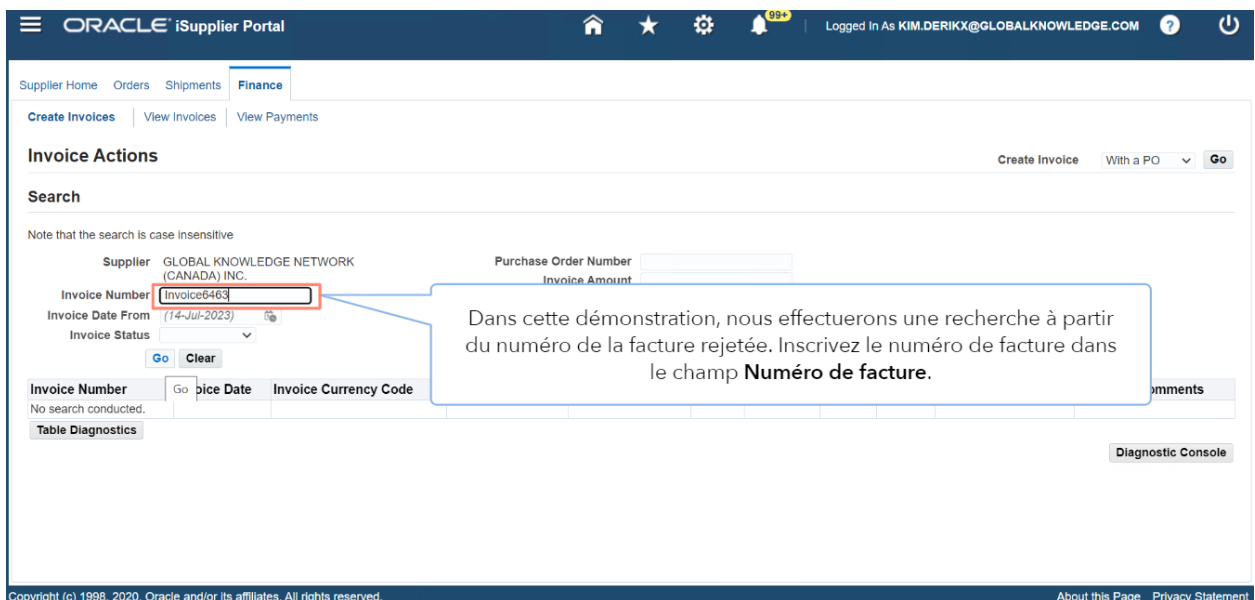
Invoice Number	Invoice Date	Invoice Currency Code	Invoice Amount	Purchase Order	Status	Withdraw	Cancel	Update	View Attachments	Rejection Comments
No search conducted.										

Table Diagnostics

Diagnostic Console

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- Inscrivez le numéro de facture dans le champ **Numéro de facture**.



Dans cette démonstration, nous effectuerons une recherche à partir du numéro de la facture rejetée. Inscrivez le numéro de facture dans le champ **Numéro de facture**.

Note that the search is case insensitive

Supplier	GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	Purchase Order Number	
Invoice Number	Invoice6483	Invoice Amount	
Invoice Date From	(14-Jul-2023)	Invoice Date To	
Invoice Status		Currency	

Invoice Number	Invoice Date	Invoice Currency Code	Invoice Amount	Purchase Order	Status	Withdraw	Cancel	Update	View Attachments	Rejection Comments
No search conducted.										

Table Diagnostics

Diagnostic Console

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11. Cliquez sur le bouton **Aller**.

The screenshot shows the Oracle iSupplier Portal interface. The 'Finance' tab is selected. Under 'Invoice Actions', there are buttons for 'Create Invoices', 'View Invoices', and 'View Payments'. The 'Search' section contains a form with the following fields: Supplier (GLOBAL KNOWLEDGE NETWORK (CANADA) INC.), Invoice Number (Invoice6463), Invoice Date From (14-Jul-2023), Invoice Status (dropdown), Purchase Order Number, Invoice Amount, Invoice Date To, and Currency. A 'Go' button is highlighted with a red box, and a blue arrow points to it from a text box that says 'Cliquez sur le bouton Go.' Below the search form is a table with columns: Invoice Number, Invoice Date, Invoice Currency Code, Invoice Amount, Purchase Order, Status, Withdraw, Cancel, Update, View Attachments, and Rejection Comments. The table currently shows 'No search conducted.' and a 'Diagnostic Console' button is visible on the right.

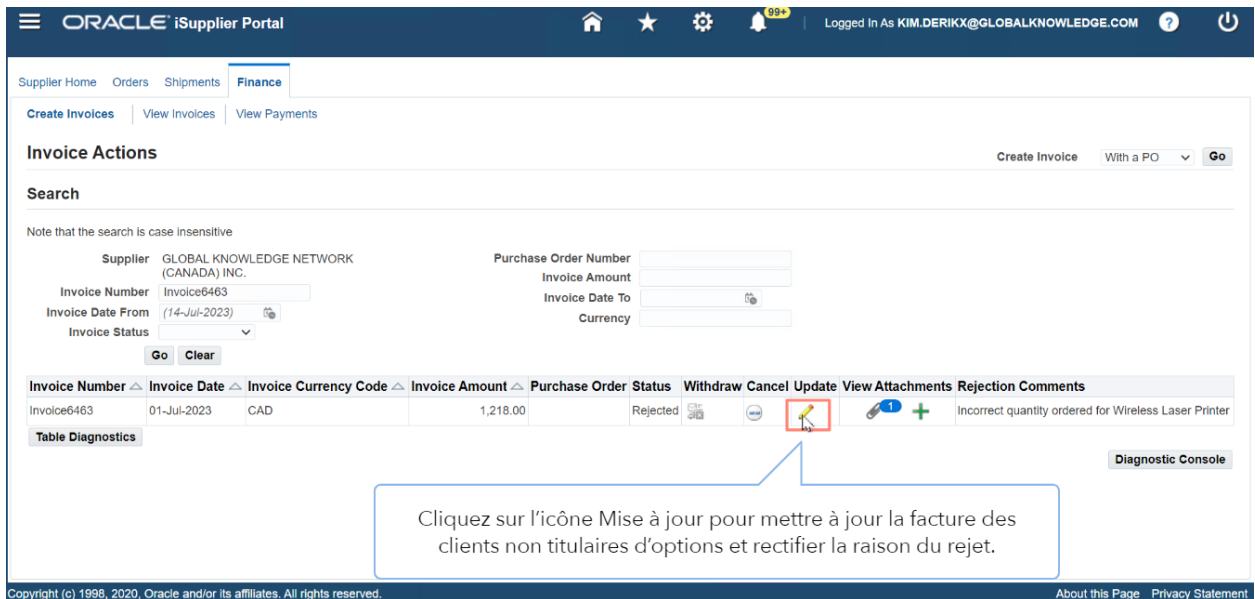
Remarque : Le résultat de la recherche s'affiche. L'état de la facture sans BC est **Rejetée** et le motif de rejet s'affiche dans le champ **Commentaires de rejet**.

The screenshot shows the search results in the Oracle iSupplier Portal. The search criteria are the same as in the previous screenshot. The search results table now displays one row:

Invoice Number	Invoice Date	Invoice Currency Code	Invoice Amount	Purchase Order	Status	Withdraw	Cancel	Update	View Attachments	Rejection Comments
Invoice6463	01-Jul-2023	CAD	1,218.00		Rejected					Incorrect quantity ordered for Wireless Laser Printer

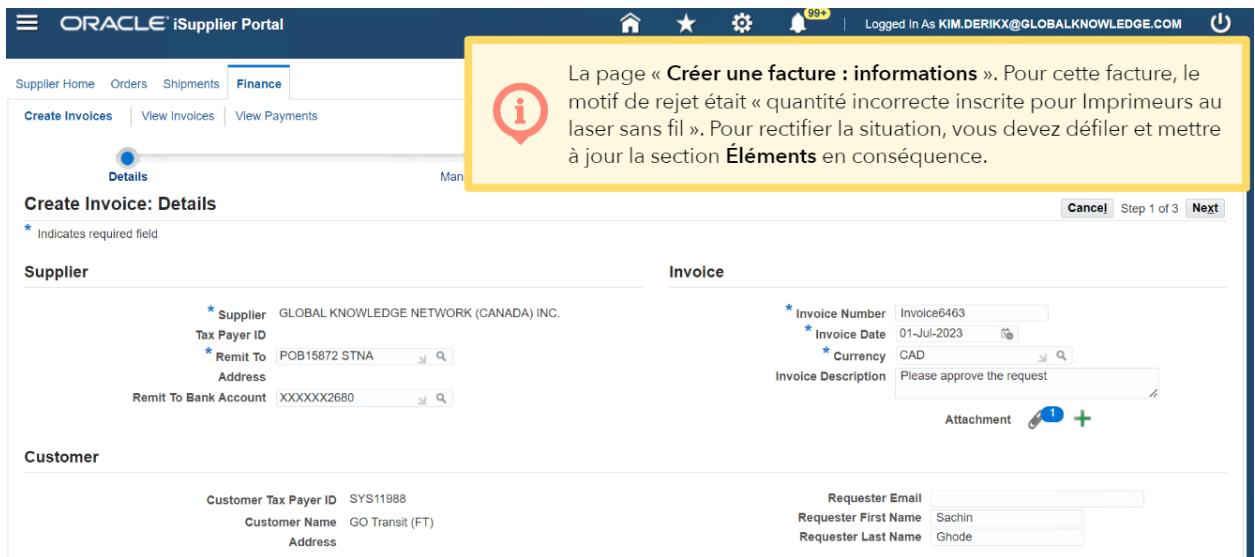
A yellow callout box with an information icon contains the following text: 'Le résultat de la recherche s'affiche. L'état de la facture sans commande d'achat est « Rejeté ». Le motif du rejet s'affiche dans le champ Commentaires de rejet.' The 'Diagnostic Console' button is also visible on the right.

12. Cliquez sur l'icône Mettre à jour pour mettre à jour la facture sans bon de commande et corriger le motif du rejet.



The screenshot shows the Oracle iSupplier Portal interface. At the top, there are navigation tabs for 'Supplier Home', 'Orders', 'Shipments', and 'Finance'. Below these are links for 'Create Invoices', 'View Invoices', and 'View Payments'. The main section is titled 'Invoice Actions' and includes a search bar and a table of invoices. The table has columns for 'Invoice Number', 'Invoice Date', 'Invoice Currency Code', 'Invoice Amount', 'Purchase Order', 'Status', 'Withdraw', 'Cancel', 'Update', 'View Attachments', 'Rejection', and 'Comments'. One invoice is listed with the number 'Invoice6463', date '01-Jul-2023', currency 'CAD', amount '1,218.00', and status 'Rejected'. The 'Update' icon (a circular arrow) for this invoice is highlighted with a red box. A callout box with a blue border and a white background points to this icon, containing the text: 'Cliquez sur l'icône Mise à jour pour mettre à jour la facture des clients non titulaires d'options et rectifier la raison du rejet.'

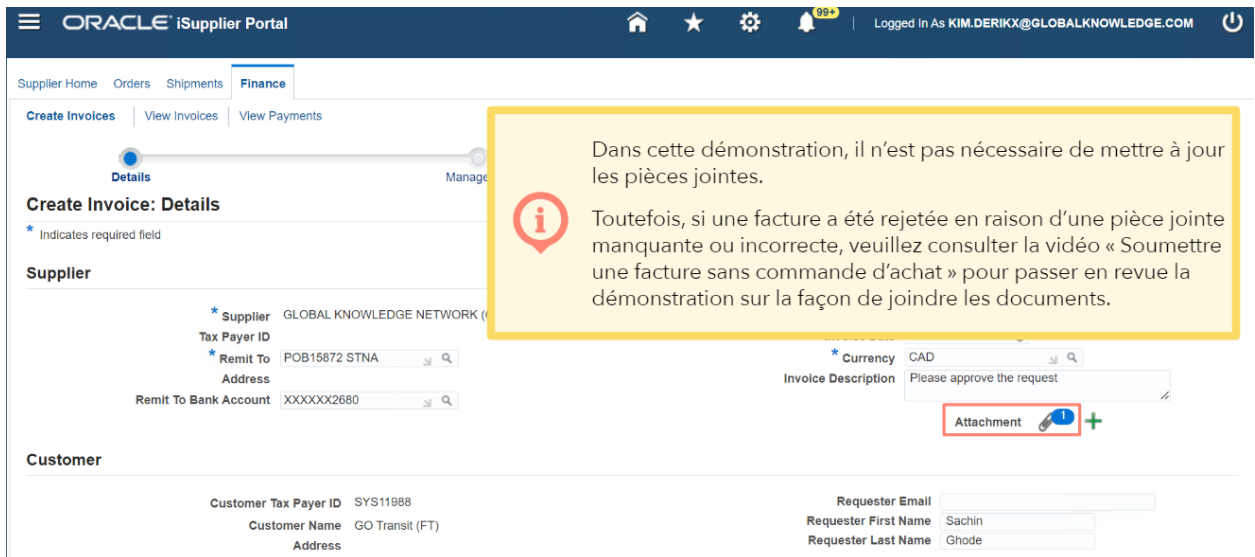
Pour cette facture, le motif de rejet était « quantité incorrecte inscrite pour Imprimeurs au laser sans fil ». Pour corriger la situation, vous devez faire défiler et mettre à jour la section **Articles** en conséquence.



The screenshot shows the 'Create Invoice: Details' page in the Oracle iSupplier Portal. The page is divided into sections for 'Supplier', 'Invoice', and 'Customer'. The 'Supplier' section includes fields for 'Supplier' (GLOBAL KNOWLEDGE NETWORK (CANADA) INC.), 'Tax Payer ID', 'Remit To Address', and 'Remit To Bank Account'. The 'Invoice' section includes fields for 'Invoice Number' (Invoice6463), 'Invoice Date' (01-Jul-2023), 'Currency' (CAD), and 'Invoice Description' (Please approve the request). The 'Customer' section includes fields for 'Customer Tax Payer ID' (SYS11988), 'Customer Name' (GO Transit (FT)), 'Address', 'Requester Email', 'Requester First Name' (Sachin), and 'Requester Last Name' (Ghode). A yellow callout box with a red information icon and a white background is overlaid on the page, containing the text: 'La page « Créer une facture : informations ». Pour cette facture, le motif de rejet était « quantité incorrecte inscrite pour Imprimeurs au laser sans fil ». Pour rectifier la situation, vous devez défiler et mettre à jour la section **Éléments** en conséquence.'

Afficher et soumettre à nouveau les factures sans BC rejetées

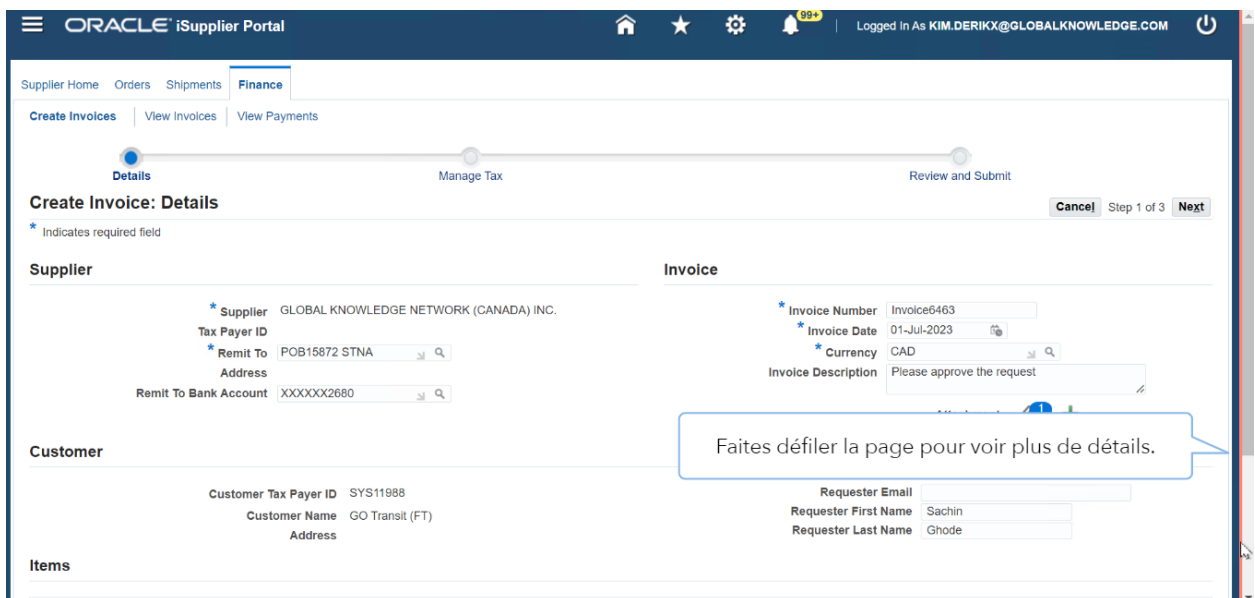
Remarque : Si une facture a été rejetée en raison d'une pièce jointe manquante ou incorrecte, veuillez consulter la vidéo « Soumettre une facture sans BC » pour passer en revue la démonstration sur la façon de joindre les documents.



Dans cette démonstration, il n'est pas nécessaire de mettre à jour les pièces jointes.

Toutefois, si une facture a été rejetée en raison d'une pièce jointe manquante ou incorrecte, veuillez consulter la vidéo « Soumettre une facture sans commande d'achat » pour passer en revue la démonstration sur la façon de joindre les documents.

13. Faites défiler la page pour voir plus de détails.



Faites défiler la page pour voir plus de détails.

14. Dans la colonne **Quantité à facturer**, vous devez mettre à jour la quantité d'imprimantes au laser sans fil.

Create Invoice: Details Cancel Step 1 of 3 Next

* Indicates required field

<p>Supplier</p> <p>* Supplier GLOBAL KNOWLEDGE NETWORK (CANADA) INC. * Tax Payer ID * Remit To POB15872 STNA Address Remit To Bank Account XXXXXX2680</p>	<p>Invoice</p> <p>* Invoice Number Invoice6463 * Invoice Date 01-Jul-2023 * Currency CAD Invoice Description Please approve the request</p> <p style="text-align: right;">Attachment </p>
--	--

Customer

Dans la colonne **Quantité à facturer**, vous devez mettre à jour la quantité d'imprimantes au laser sans fil.

Requester Email
 Requester First Name Sachin
 Requester Last Name Ghode

Items

Description	Quantity to Invoice	Unit Price	* Amount	Tax Rate Code	Remove	Duplicate
Wireless Laser Printer	7	174	1218	AP-GST		

Diagnostic Console Cancel Step 1 of 3 Next

15. Mettez à jour le champ de quantité requis.

Create Invoice: Details Cancel Step 1 of 3 Next

* Indicates required field

<p>Supplier</p> <p>* Supplier GLOBAL KNOWLEDGE NETWORK (CANADA) INC. * Tax Payer ID * Remit To POB15872 STNA Address PO BOX 15872 STATION A Lockbox #15872 TORONTO ON M5W 1C1 Remit To Bank Account XXXXXX2680</p>	<p>Invoice</p> <p>* Invoice Number Invoice6463 * Invoice Date 01-Jul-2023 * Currency CAD Invoice Description Please approve the request</p> <p style="text-align: right;">Attachment </p>
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Customer

Dans cette démonstration, le champ correspondant est rempli pour vous.

Requester Email
 Requester First Name Sachin
 Requester Last Name Ghode

Items

Description	Quantity to Invoice	Unit Price	* Amount	Tax Rate Code	Remove	Duplicate
Wireless Laser Printer	10	174	1740	AP-GST		

Diagnostic Console Cancel Step 1 of 3 Next

16. Cliquez sur le bouton **Suivant** pour continuer.


Create Invoice: Details Cancel Step 1 of 3 **Next**

* Indicates required field

Supplier

* Supplier GLOBAL KNOWLEDGE NETWORK (CANADA) INC.
 Tax Payer ID
 * Remit To POB15872 STNA
 Address PO BOX 15872 STATION A Lockbox #15872 TORONTO ON M5W 1C1
 Remit To Bank Account XXXXXX2680



Invoice

* Currency CAD
 Invoice Description Please approve the request
 Attachment 

Customer

Customer Tax Payer ID SYS11988
 Customer Name GO Transit (FT)
 Address
 Requester Email
 Requester First Name Sachin
 Requester Last Name Ghode

Items

Description	Quantity to Invoice	Unit Price	* Amount	Tax Rate Code	Remove	Duplicate
Wireless Laser Printer	10	174	1740	AP-GST		

[Table Diagnostics](#) [Diagnostic Console](#)

Cancel Step 1 of 3 **Next**

17. La page **Créer une facture : Gérer les taxes** s'affiche. Passez en revue les détails fiscaux en fonction des mises à jour apportées à la facture.

ORACLE iSupplier Portal Home Star Settings 13 Logged In As BETTYB@INVALIDEMAIL.COM

Supplier Home Orders Shipments **Finance**

Create Invoices View Invoices View Payments


Progress: Details Manage Tax

Create Invoice: Manage Tax

Supplier

* Supplier ACME Learning Ltd
 Tax Payer ID
 * Remit To Home Base
 Address 567 Office St Toronto ON M5C 2N5
 Remit To Bank Account XXXX5746

Invoice

* Invoice Number INV_NPO_902401
 * Invoice Date 24-Feb-2022
 * Currency CAD
 Invoice Description Invoice for technical equipment
 Attachment 

Customer


* Customer Tax Payer ID SYS11988
 Customer Name GO Transit (FT)
 Address 20 Bay Street Toronto M5J 2W3 CA
 Requester Email kevin.k@invalidemail.com
 Requester First Name Kevin
 Requester Last Name Kaplan

Summary Tax Lines

[Calculate](#)

Summary Tax Line Number	Tax Regime Code	Tax	Tax Status Code	Tax Jurisdiction Code	Tax Rate Code	Tax Rate	Tax Amount	Line Status
1	CA-HST	EXC-APHST	EXC-APHST	EXC-APHST	EXC-APHST	13	292.5	Active

Items

 La facture « **Créer une facture : gérer l'imposition** ». Ici, vous devez revoir les détails fiscaux en fonction des mises à jour apportées à la facture.

18. Faites défiler la page pour voir plus de détails.

Create Invoices | View Invoices | View Payments


Details **Manage Tax** Review and Submit

Create Invoice: Manage Tax Cancel Save Back Step 2 of 3 Next Submit

Supplier

* Supplier ACME Learning Ltd
 Tax Payer ID
 * Remit To Home Base
 Address 567 Office St Toronto ON M5C 2N5
 Remit To Bank Account XXXX5746

Invoice

* Invoice Number INV_NPO_902401
 * Invoice Date 24-Feb-2022
 * Currency CAD
 Invoice Description Invoice for technical equipment
 Attachment 

Customer

* Customer Tax Payer ID SYS11988
 Customer Name GO Transit (FT)
 Address 20 Bay Street Toronto M5J 2W3 CA

Requester Email kevin.k@invalidemail.com
 Requester First Name Kevin
 Requester Last Name Kaplan

Summary Tax Lines

Calculate

Summary Tax Line Number	Tax Regime Code	Tax	Tax Status Code	Tax Jurisdiction Code
1	CA-HST	EXC-APHST	EXC-APHST	EXC-APHST

Faites défiler la page pour voir plus de détails.

Items

Description	Quantity to Invoice	Unit Price	Amount
15" LCD Monitors (Product T250-004)	20	100	2,000.00
Wireless Laser Printer (Product P934-020)	5	50	250.00

Invoice Request Summary

19. Cliquez sur le bouton **Suivant** pour continuer.

Customer

* Customer Tax Payer ID SYS11988
 Customer Name GO Transit (FT)
 Address 20 Bay Street Toronto M5J 2W3 CA

Requester Email
 Requester First Name Sachin
 Requester Last Name Ghode

Summary Tax Lines

Calculate

Summary Tax Line Number	Tax Regime Code	Tax	Tax Status Code	Tax Jurisdiction Code	Tax Rate Code	Tax Rate	Tax Amount	Line Status
1	CA-HST	AP-GST	AP-GST	AP-GST	AP-GST	5	82.86	Active

Table Diagnostics

Items

Description	Quantity to Invoice	Unit Price	Amount
Wireless Laser Printer	10	174	1,740.00

Table Diagnostics

Invoice Request Summary

2.00
82.86
1,740.00

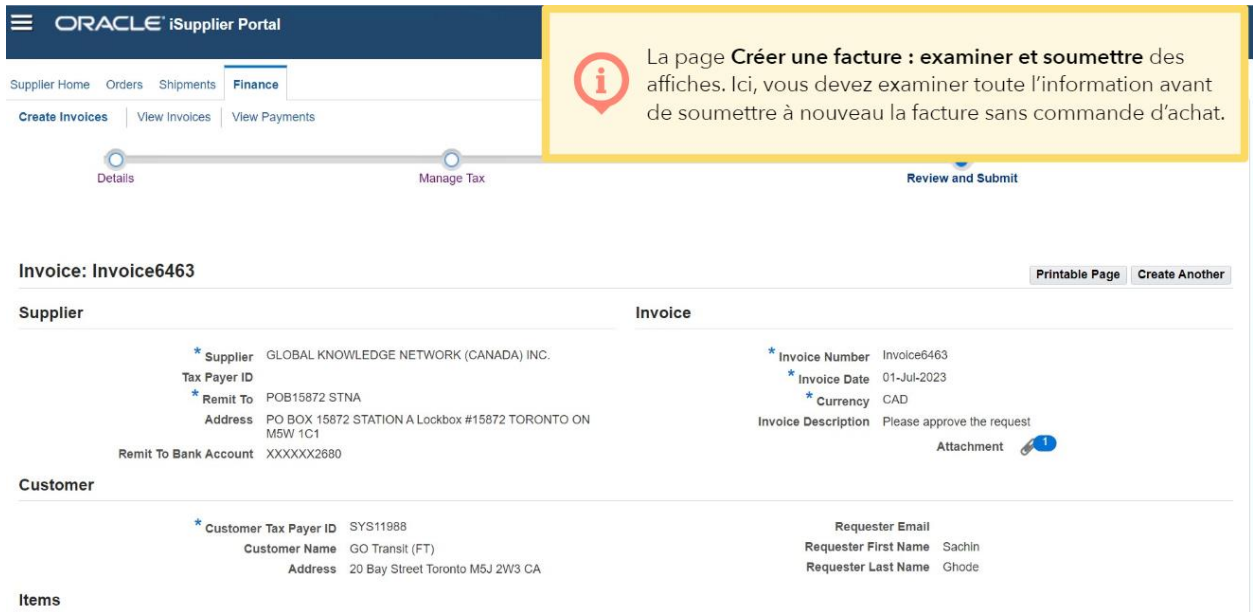
Recalculate Total Total (CAL) 1,740.00
Diagnostic Console

Return to Invoices

Cancel Save Back Step 2 of 3 **Next** Submit

Cliquez sur « Continuer ».

20. La page **Créer une facture : Examiner et Soumettre** s'affiche. Passez en revue les détails fiscaux en fonction des mises à jour apportées à la facture.




ORACLE iSupplier Portal


Supplier Home | Orders | Shipments | **Finance**

Create Invoices | View Invoices | View Payments

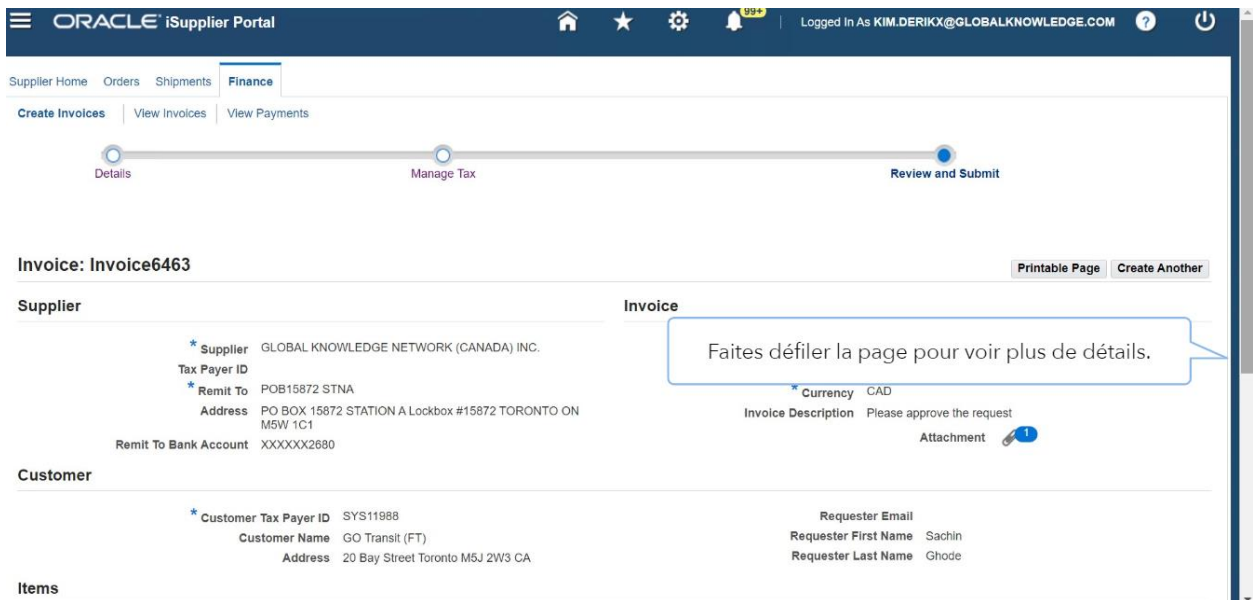
Details | Manage Tax | **Review and Submit**

 La page **Créer une facture : examiner et soumettre** des affiches. Ici, vous devez examiner toute l'information avant de soumettre à nouveau la facture sans commande d'achat.

Invoice: Invoice6463 Printable Page Create Another

Supplier	Invoice
<p>* Supplier GLOBAL KNOWLEDGE NETWORK (CANADA) INC.</p> <p>Tax Payer ID</p> <p>* Remit To POB15872 STNA</p> <p>Address PO BOX 15872 STATION A Lockbox #15872 TORONTO ON M5W 1C1</p> <p>Remit To Bank Account XXXXXX2680</p>	<p>* Invoice Number Invoice6463</p> <p>* Invoice Date 01-Jul-2023</p> <p>* Currency CAD</p> <p>Invoice Description Please approve the request</p> <p>Attachment </p>
Customer	
<p>* Customer Tax Payer ID SYS11988</p> <p>Customer Name GO Transit (FT)</p> <p>Address 20 Bay Street Toronto M5J 2W3 CA</p>	<p>Requester Email</p> <p>Requester First Name Sachin</p> <p>Requester Last Name Ghode</p>
Items	

21. Faites défiler la page pour voir plus de détails.




ORACLE iSupplier Portal

Supplier Home | Orders | Shipments | **Finance**

Create Invoices | View Invoices | View Payments

Details | Manage Tax | **Review and Submit**

Invoice: Invoice6463 Printable Page Create Another

Supplier	Invoice
<p>* Supplier GLOBAL KNOWLEDGE NETWORK (CANADA) INC.</p> <p>Tax Payer ID</p> <p>* Remit To POB15872 STNA</p> <p>Address PO BOX 15872 STATION A Lockbox #15872 TORONTO ON M5W 1C1</p> <p>Remit To Bank Account XXXXXX2680</p>	<p>* Currency CAD</p> <p>Invoice Description Please approve the request</p> <p>Attachment </p>
Customer	
<p>* Customer Tax Payer ID SYS11988</p> <p>Customer Name GO Transit (FT)</p> <p>Address 20 Bay Street Toronto M5J 2W3 CA</p>	<p>Requester Email</p> <p>Requester First Name Sachin</p> <p>Requester Last Name Ghode</p>
Items	

Faites défiler la page pour voir plus de détails.

22. Cliquez sur le bouton **Soumettre** pour soumettre à nouveau la facture sans BC.

Customer

* Customer Tax Payer ID SYS11988
 Customer Name GO Transit (FT)
 Address 20 Bay Street Toronto M5J 2W3 CA

Requester Email
 Requester First Name Sachin
 Requester Last Name Ghode

Summary Tax Lines

Calculate

Summary Tax Line Number	Tax Regime Code	Tax	Tax Status Code	Tax Jurisdiction Code	Tax Rate Code	Tax Rate	Tax Amount	Line Status
1	CA-HST	AP-GST	AP-GST	AP-GST	AP-GST	5	82.86	Active

Table Diagnostics

Items

Description	Quantity to Invoice	Unit Price	Amount
Wireless Laser Printer	10	174	1,740.00

Table Diagnostics

Invoice Request Summary

Items	1,682.00
Tax	82.86
(CAD)	1,740.00

Diagnostic Console

Step 2 of 3 | Next | **Submit**

Return to Invoices

Cliquez sur le bouton **Soumettre** pour soumettre de nouveau la facture sans commande d'achat.

Un message s'affiche, confirmant que la facture sans BC a été soumise à Metrolinx.

ORACLE iSupplier Portal

Supplier Home | Orders | Shipments | **Finance**

Create Invoices | View Invoices | View Payments

Details | Manage Tax | Review and Submit

Confirmation

Invoice Invoice6463 was submitted to our Accounts Payable department on 14-Jul-2023. The confirmation number for this invoice is the invoice number. You can query its status by using Search by navigating to the Home page.

Invoice: Invoice6463

Printable Page | Create Another

Supplier

* Supplier G
 * Tax Payer ID P
 * Remit To P
 Address P
 M

Remit To Bank Account XXXXXX2680

Un message affiche, confirmant que la facture sans facture d'achat a été soumise à Metrolinx.

Customer

* Customer Tax Payer ID SYS11988
 Customer Name GO Transit (FT)
 Address 20 Bay Street Toronto M5J 2W3 CA

Requester Email
 Requester First Name Sachin
 Requester Last Name Ghode

Items