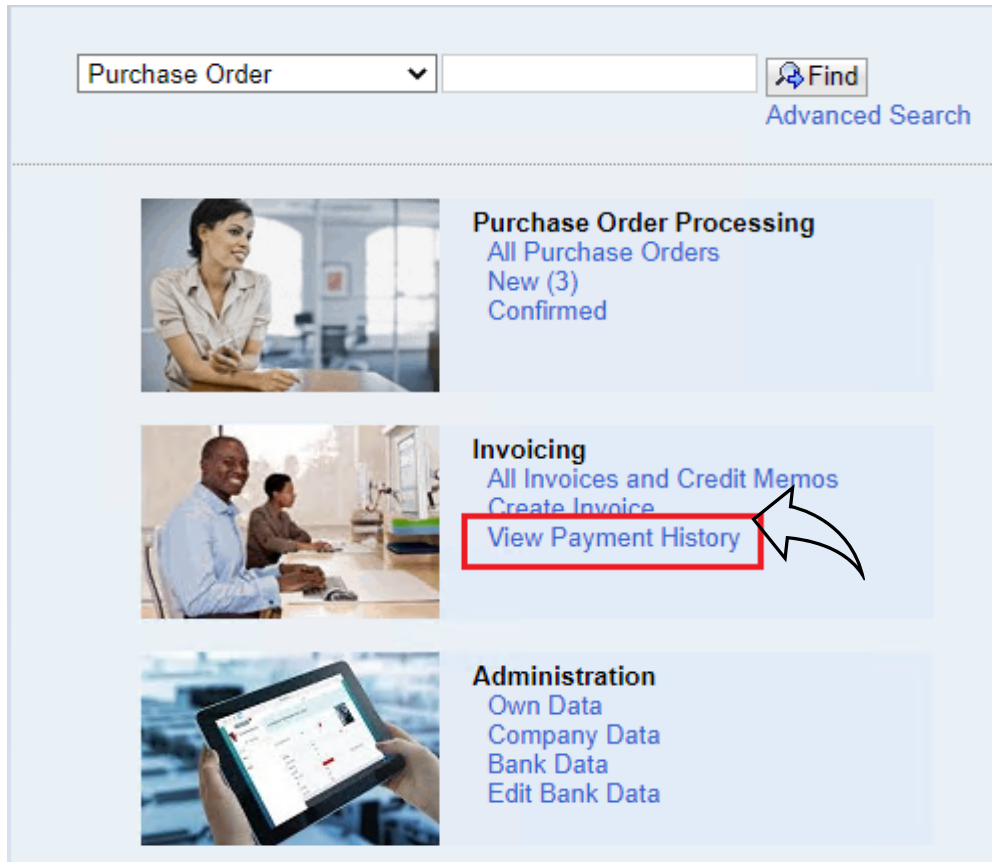


How to check Invoice Payment Status



Enter to the Initial Page of the Vendor Portal.

- Under Invoicing Section
- Enter View Payment History



To report any technical issue, send email to ExtranetSupport@IADB.ORG

Invoice Status. This screen shows the list of all Invoices submitted

IDB Vendor Portal [Home](#) [Help](#) [Log out](#)

Start Page > Payment History

Export to excel

Payment Advice	Purchase Order #	Invoice Reference	Net Value	SAP Invoice	Invoice Date	Estimated Payment Date	Date Paid	Status
	7200009109	WFLOWDOBARA2.1	100.00 USD	5105664549	06/21/2021	06/21/2021		Accepted by customer
	7200009109	WFLOWDOBARA2.0	100.00 USD	5105664548	06/21/2021	06/21/2021		Accepted by customer
	7200009109	32321	200.00 USD	5105664537	06/18/2021	06/18/2021		Accepted by customer
	7200009109	4334343	300.00 USD	5105664536	06/18/2021	06/18/2021		Accepted by customer
	7200009109	32113213	200.00 USD	5105664535	06/18/2021	06/18/2021		Awaiting approval
	7200009109	890764321	1,000.00 USD	5105664534	06/17/2021	06/17/2021		Accepted by customer
	7200009109	3337374374	10,000.00 USD	5105664533	06/17/2021	06/17/2021	06/17/2021	Payment Made
	7200009109	87532	1500.00 USD	5105664645	07/06/2021	07/06/2021		Awaiting approval
	7200009109	9853267	2000.00 USD	5105664564	06/22/2021	06/22/2021		Awaiting approval
	7200009109	7896543	9000.00 USD	5105664563	06/22/2021	06/22/2021		Accepted by customer
	7200009109	879064	2000.00 USD	5105664531	06/16/2021	06/16/2021		Accepted by customer
	7200009109	45321	150.00 USD	5105664499	06/14/2021			Rejected by customer
	7200009109	87654	100.00 USD	5105664498	06/14/2021	06/14/2021	06/15/2021	Payment Made
	7200009109	12345	50.00 USD	5105664497	06/14/2021	06/14/2021		Accepted by customer

Possible Statuses	Description
In Progress	Draft status, invoice is not yet ready to submit
Document Sent	Invoice submitted successfully
Awaiting approval	Invoice parked in the ECC system in Allocator list
Accepted by customer	Invoice is approved and ready for the payment
Rejected by customer	Invoice is Rejected
Payment made	Invoice payment request has been sent from SAP
Deleted	Invoice has been deleted

- Description of the Status Column
- If you have any questions about the status of your invoice, please contact the department you work for