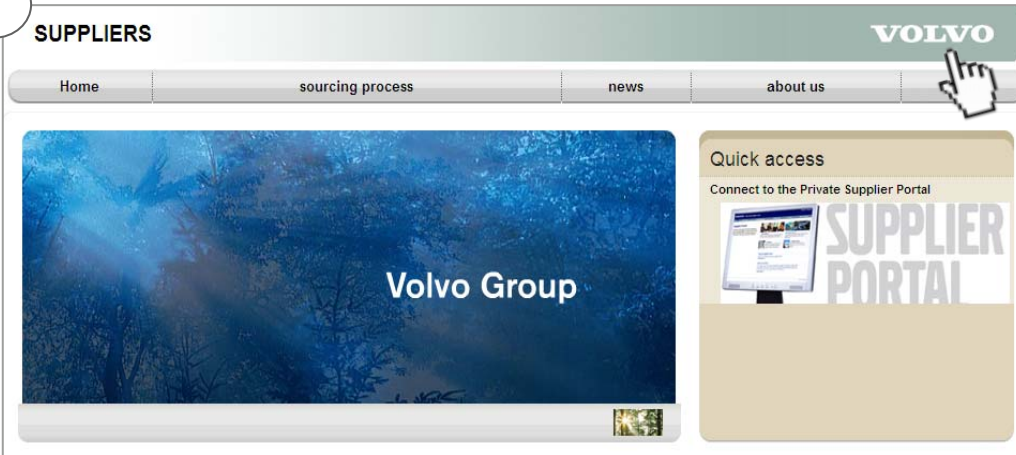


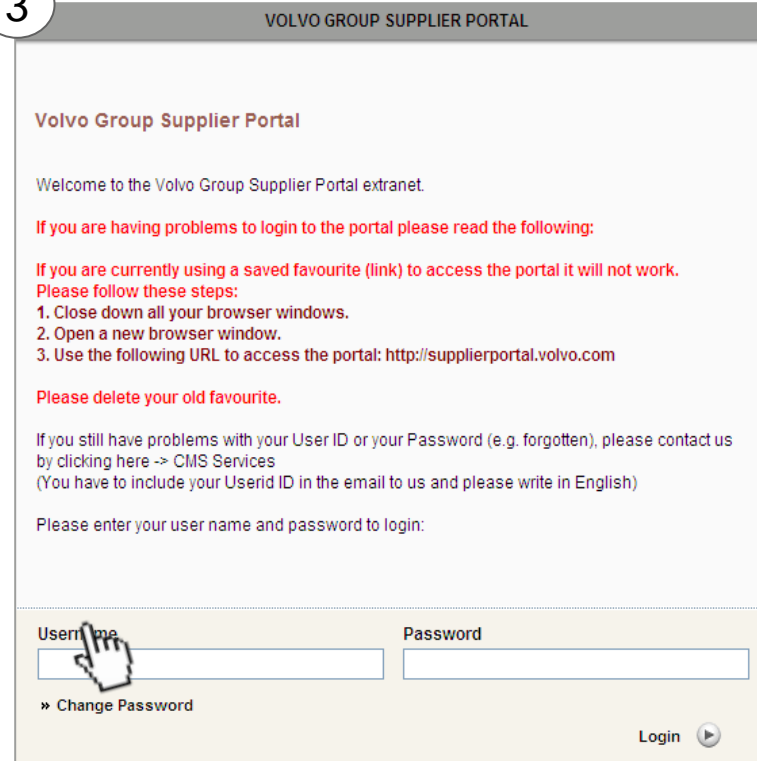
# How to Login to Viewing Vendor Invoice?

 Follow the cursor

1



3



**Volvo Group Supplier Portal**

Welcome to the Volvo Group Supplier Portal extranet.

**If you are having problems to login to the portal please read the following:**

**If you are currently using a saved favourite (link) to access the portal it will not work. Please follow these steps:**

1. Close down all your browser windows.
2. Open a new browser window.
3. Use the following URL to access the portal: <http://supplierportal.volvo.com>


**Please delete your old favourite.**

If you still have problems with your User ID or your Password (e.g. forgotten), please contact us by clicking here -> CMS Services  
(You have to include your Userid ID in the email to us and please write in English)

Please enter your user name and password to login:

User name  Password

» Change Password

Login 

2



# Follow the cursor

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Home My Performance Collaboration E.Library News & Events Portal Guide

**CO<sub>2</sub> neutral factories**

**Welcome to the new Volvo Group Supplier Portal**

We have migrated the Volvo Group Supplier Portal to a new platform. The design of the page has changed but the content is the same. There could be some documents missing or links that are broken. In that case, please e-mail [cmservices@volvo.com](mailto:cmservices@volvo.com) and we will solve it. Thanks you for understanding! Your support team

**News on Supplier Portal**

2010-11-03  
New version of SMA Introduction Kit  
A new version of the SMA Introduction Kit is now available in the E-Library Quality/SP and Powertrain/Safety Management section.

2010-09-22  
New version of PPAP L1 Manual

2010-09-22  
Important EDI information - close down of X.25 and ISDN, migration to OFTP2.  
[Click here for more news](#)

**Business and Performance**

**My Business**  
Receive orders, proceed to online negotiation... My day to day online business with Volvo!

**My Performance**  
The Supplier Information Base / Scorecard is a snapshot, which displays performance information.

**Volvo Group Standards**  
[Connect to Standards here](#)

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Home My Business My Performance Collaboration E.Library News & Events Portal Guide

Volvo Group Supplier Portal > My Business

VVI

**My Business**

The Volvo Group Supplier Portal is the common online collaboration platform for the Volvo Group and its supplier. On the left you can see a list of the applications you need to access, to handle your daily business with the Volvo Group.

The Supplier portal act as an umbrella hosting supplier oriented applications. On each page you will find a short description of the application and the specific contact information.

Depending on your access rights you will see the different applications you have access to in the left menu. If you think you do not have proper access rights please contact our helpdesk: [cmservices@volvo.com](mailto:cmservices@volvo.com)

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VIEWING VENDOR INVOICES

VOLVO

Home Search Invoices Payments Goods Receipts Purchase Order FAQ Documentation

**Welcome to Viewing Vendor Invoices**

Our strategy is to ensure that you receive accurate, real-time information that can be downloaded at your convenience.

On this web site you will have the ability to retrieve information such as:

- Invoice status
- Payment / check information
- Good receipt information
- Debit information
- Remittance advice
- Debit memo copies

VVI is the preferred vendor inquiry method. Before you begin to use the application, please read the instruction on how to use the tool posted in Frequently Asked Question section.

**Links**

[Download Adobe Reader](#)  
Click here to download the free Adobe Reader application in order to browse PDF documents.

**Contact**

In case of problems or questions please contact with:

[VBS Contact Center - Purchase to Pay](#)

For more information about how VVI works please click on **Documentation** and read the User Manuals