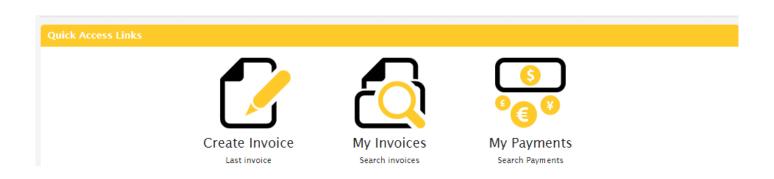


Welcome back, vendor name will appear here once registered.



# **Recent Messages**

Find the most recent messages that you exchanged with your customer below:

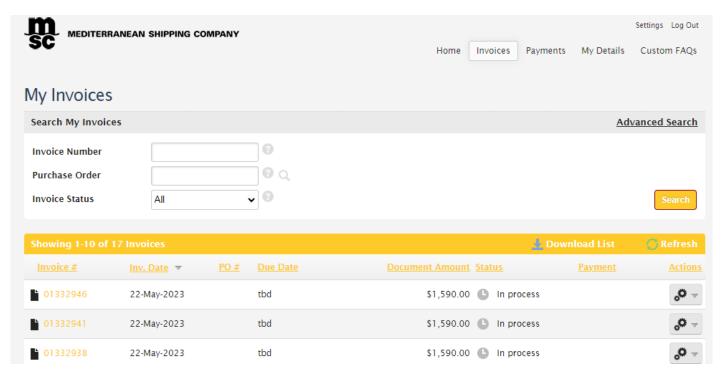
You did not exchange any messages with your customer recently.

Show All Messages

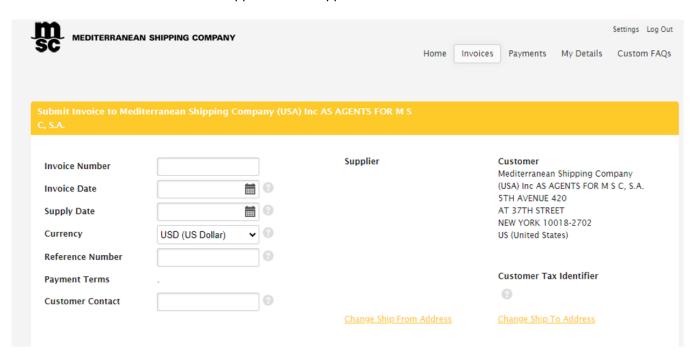
# **Invoice Options**

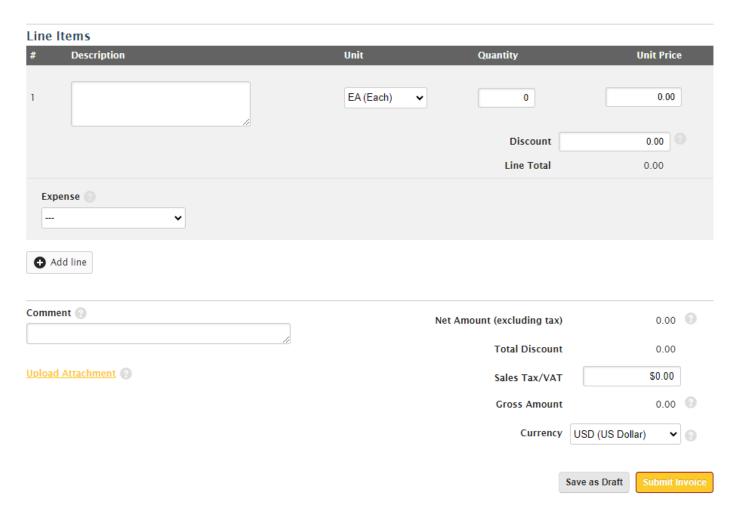


My invoices-Invoice(s) will appear here. You may also search by specific Invoice number, Purchase Order, and invoice status.



Create an invoice. Vendor name will appear under Supplier.

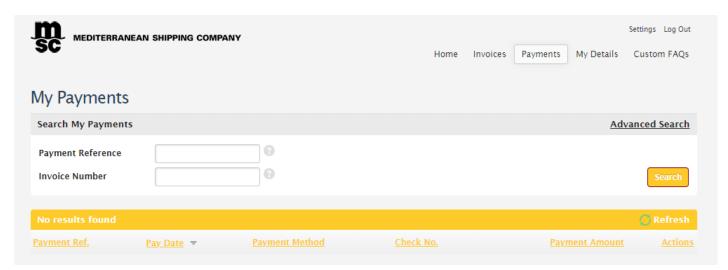




Payments tab.

Payment reference will be provided to you by MSC.

The invoice number will be the vendor invoice number submitted to MSC.



## My Details-Vendor Information



These details will appear.

Company Name

Address Line 1

City

Postal Code

Country/Region

Territory/Province

Contact Email

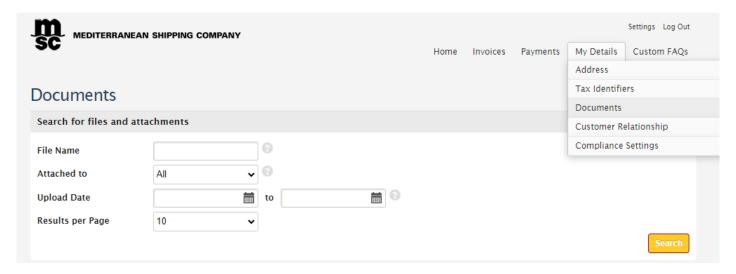
Phone

Fax

### Tax Identifiers



#### **Documents**



# **Customer Relationships**

My Entity is the Vendor Name.

Vendor Code is unique Vendor number assigned by MSC to Vendor.

