

Release Notes
Financial Vendor Portal
04.2024



Overview on optimizations

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- 1 Increase Self-Services
 - 2 Usability Improvements
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Increase Self-Service New “HELP & FAQ button”

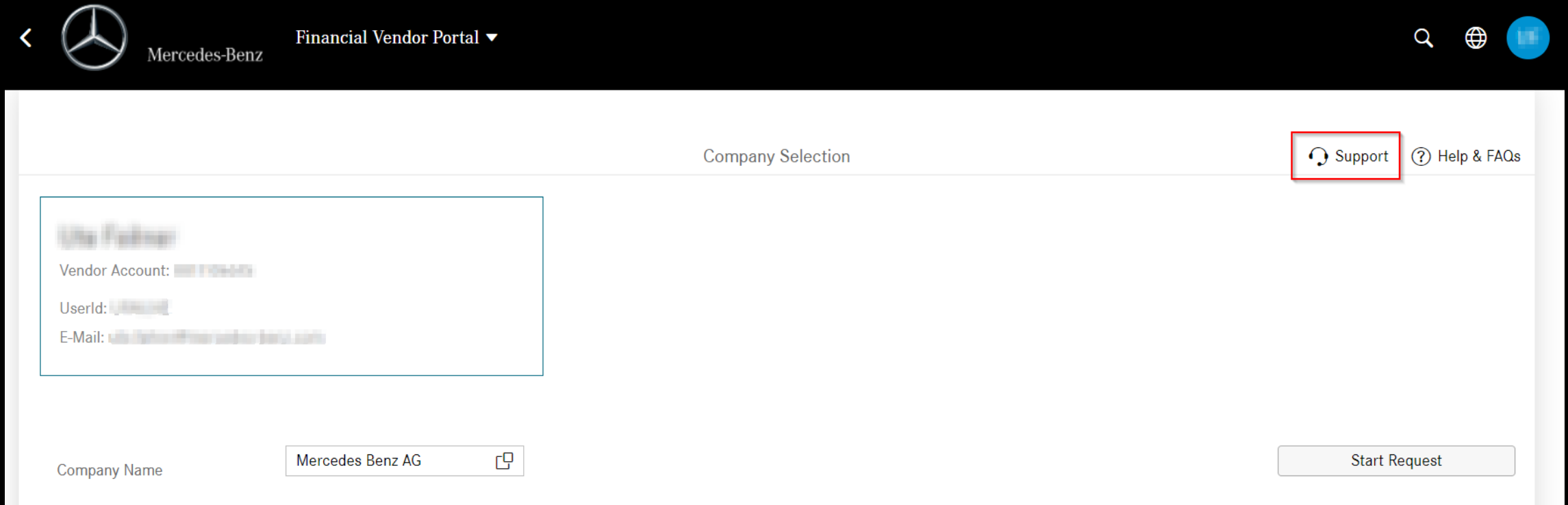
The button links to the [supplier portal](#) where you can find the user manual, release notes, FAQs and information on support, registration process and the portal manager role.

The screenshot displays the Mercedes-Benz Financial Vendor Portal interface. At the top left, there is a navigation bar with a back arrow, the Mercedes-Benz logo, and the text 'Mercedes-Benz Financial Vendor Portal'. On the top right, there are icons for search, a globe, and a user profile. The main content area is titled 'Company Selection'. In the top right corner of this area, there are two buttons: 'Support' and 'Help & FAQs'. The 'Help & FAQs' button is highlighted with a red rectangular box. On the left side of the main area, there is a box containing user information: 'Vendor Account: 0010200087', 'UserId: [redacted]', and 'E-Mail: [redacted]'. At the bottom left, there is a 'Company Name' field with 'Mercedes Benz AG' selected. At the bottom right, there is a 'Start Request' button.

Usability Improvements

Support button

In case of technical problems with the portal, use this button to get in contact with our support team.

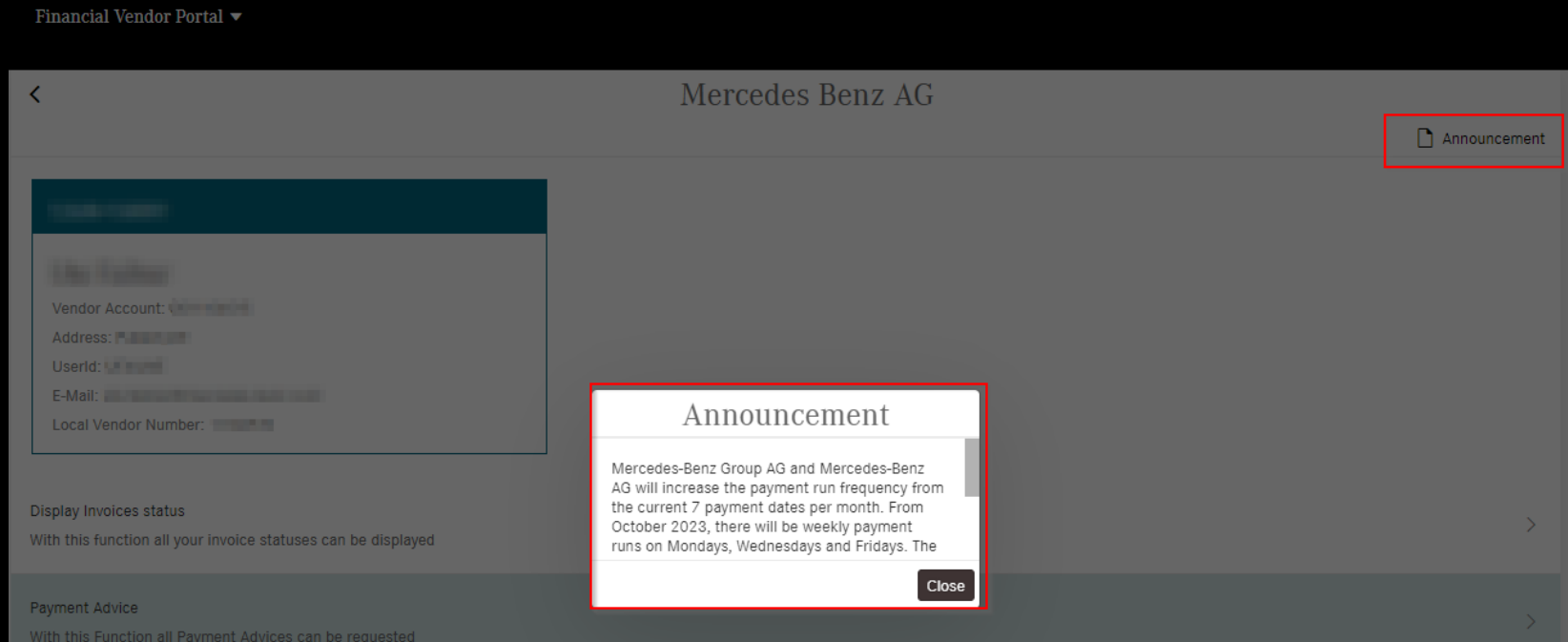


The screenshot displays the Mercedes-Benz Financial Vendor Portal interface. At the top left, there is a back arrow, the Mercedes-Benz logo, and the text 'Mercedes-Benz Financial Vendor Portal' with a dropdown arrow. On the top right, there are icons for search, a globe, and a user profile. The main content area is titled 'Company Selection'. In the top right corner of this area, there are two buttons: 'Support' (with a circular arrow icon) and 'Help & FAQs' (with a question mark icon). The 'Support' button is highlighted with a red rectangular box. Below the title, there is a blurred box containing user information: 'Vendor Account: [redacted]', 'UserId: [redacted]', and 'E-Mail: [redacted]'. At the bottom left, there is a 'Company Name' field with 'Mercedes Benz AG' entered and a copy icon. At the bottom right, there is a 'Start Request' button.

Usablility Improvements

Announcements button & Pop-Up Info implemented

In case of important information affecting Mercedes-Benz AG/Mercedes-Benz Group AG a pop-up window displays after entity selection. This information is also available under the announcement button.



Usability Improvements

Open/Closed invoices: List view improved

- New column “invoice posting date”: gives transparency regarding invoice date of the vendors invoice vs. invoice posting date at Mercedes entity
- Renaming “Pay blk./Doc info” to “Current status”
- Column “Payment Due on” shows next payment run

BA	Doc. No	Ref. No.	Assignment	Doc. Type	Invoice Date	Invoice Posting Date	Doc. Amount	Curr	Current Status	Payment Due on	Clear. Date	Docs/Inquiry
	5249000003		1800000074	Other clearing 0001	28.11.2023	11.02.2024	-5.174,20	EUR	Free for payment	20.02.2024		
810	5249000004		8100000007	Other clearing 0001	12.02.2024	11.02.2024	25.174	EUR	Free for payment	12.02.2024		
810	5249000005		8100000007	Other clearing 0001	28.02.2024	11.02.2024	20.174	EUR	Free for payment	28.02.2024		

Usability Improvements

Open/Closed invoices: Inquiry function improved

More details provided when sending e.g. “request for invoice status”: internal Mercedes document number (doc no.) and your invoice number (reference no.) are displayed

Financial Vendor Portal ▾

Mercedes-Benz AG

Message to the Front Office Help & FAQs

Please select your Request Category

Request for Invoice Status

Inquiry being sent for our internal document number (doc no.) 123456789 and your invoice number (reference no.) 987654321

First Name *

Last Name *

Contact Telephone No.

Sender Address *

Send Cancel

Docs/Inquiry

Docs/Inquiry

Docs/Inquiry

Usablility Improvements

Payment Advice: New Inquiry function

New request functionality under “Payment Advice” (not yet implemented for all entities)

The screenshot displays the Mercedes-Benz Financial Vendor Portal interface. At the top, the Mercedes-Benz logo and 'Financial Vendor Portal' are visible. The main content area is titled 'Mercedes Benz AG' and 'Payment Selection Criteria'. A sidebar on the left contains vendor information: Vendor Account, Address, UserId, E-Mail, and Local Vendor Number. A prominent blue bar at the bottom of the main content area features a 'Request for Payments' button. Below this bar, there are input fields for 'Payment Date' and 'To' (both with calendar icons) and a 'Start Request' button.

Further optimizations already in work

We are already working on extending the current functions and further optimizations for higher usability.

We will keep you posted! Updates are available in the [supplier portal](#).