

Release Notes
Financial Vendor Portal
11.2023



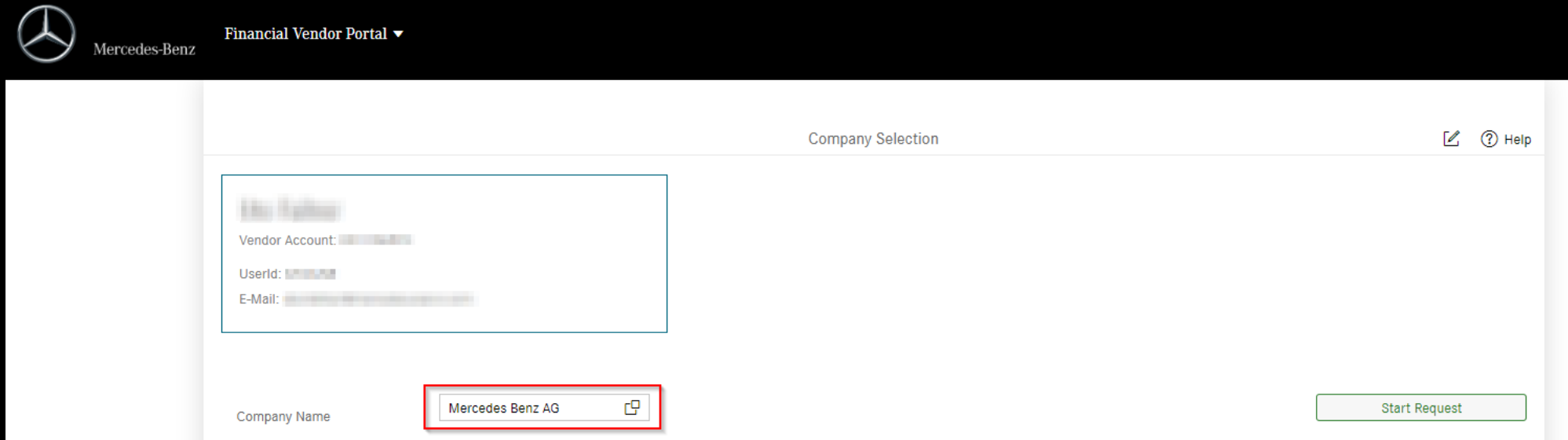
Overview on first optimizations

-
- 1 Performance Improvements
 - 2 Usability Improvements
-

Performance Improvement

Entity pre-selection when opening the company drop-down

For faster log in, Mercedes-Benz AG is pre-selected as default on the Company Selection Page



Mercedes-Benz Financial Vendor Portal

Company Selection

Vendor Account: [Redacted]

Userid: [Redacted]

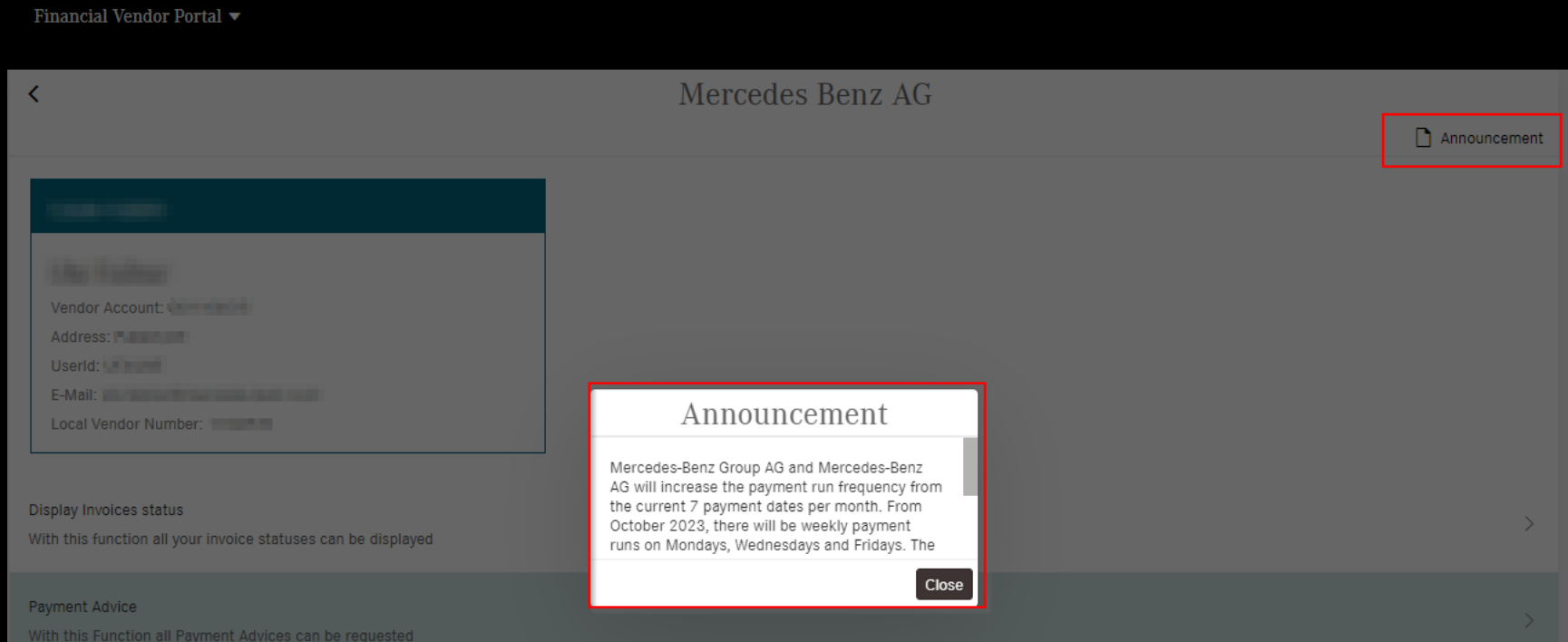
E-Mail: [Redacted]

Company Name: Mercedes Benz AG

Start Request

Usability Improvement Announcement Button implemented

In case of announcements a pop-up window is displayed after selection of the entity. The information is also available in the announcement button in the upper right corner of the page.



Usability Improvement

Display entire search mask

Better visibility of the extended search functionality of open and closed invoices.

Search for concrete invoice number, document number, document date, payment block, amount and currency possible.

The screenshot displays a search interface with two main sections: 'Open Invoices' and 'Closed invoices'. The 'Open Invoices' section is active, showing a date field for 'Open at Key Date' with the value '21.03.2023'. The 'Closed invoices' section shows fields for 'Clearing Date' and 'To'. A 'Start Request' button is positioned between the two sections. Below these is a section titled 'Additional Selection' which is currently collapsed. This section contains several search criteria: 'Your Invoice Number' and 'Our Document Number', both with 'ON' toggle switches and empty input fields; 'Document Date' with a date format 'dd.MM.yyyy' and a calendar icon; 'Payment Block' with an unchecked checkbox; 'Amount' with the value '0'; and 'Currency' with an empty input field.

Open Invoices

Open at Key Date: 21.03.2023

Closed invoices

Clearing Date: To:

Start Request

~~Additional Selection~~

Your Invoice Number: ON

Our Document Number: ON

Document Date: dd.MM.yyyy

Payment Block:

Amount: 0

Currency:

Usability Improvement

Column Name more self-explanatory

On the Open and Closed Invoices Results page, the column “Details” was renamed to “Docs/Inquiry” to better describe the function behind the button.

User can send inquiries and/or open and download attachments, e.g. debit and credit notes.



Mercedes-Benz

Financial Vendor Portal ▾

Mercedes Benz AG
Open Invoices Results Help

Local Vendor Number:

Line Invoices Results 🔍 📄 ☰ ⚙️

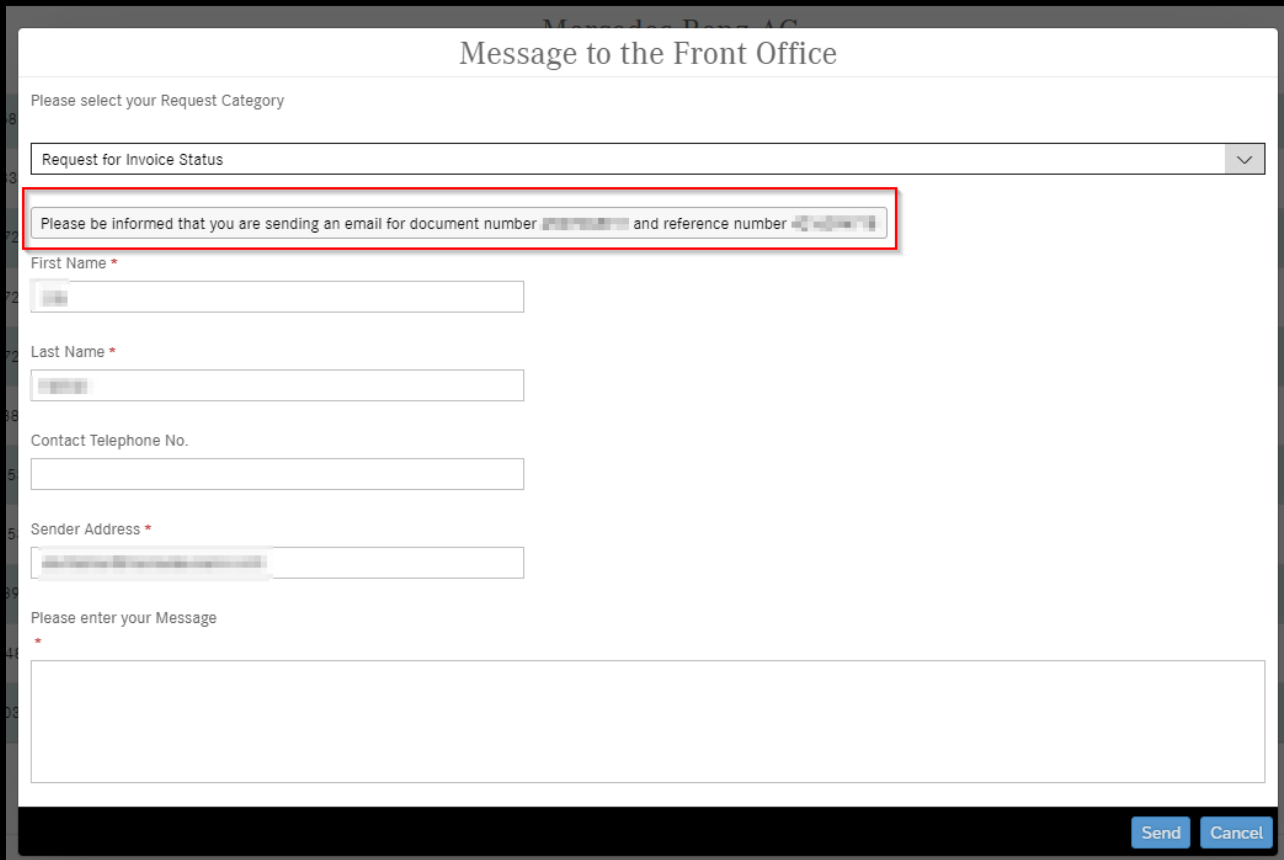
☰ Full List

BA	Doc. No	Ref. No.	Assignment	Doc. Type	Invoice Date	Doc. Amount	CURR	Company Code	Due Date	Pay. blk / Doc. Info	Clear. Date	Docs/Inquiry
												Docs/Inquiry
												Docs/Inquiry

Usability Improvement

More details when sending an inquiry

If you send a “request for invoice status”, details regarding the document number and reference number are displayed.



The screenshot shows a web form titled "Message to the Front Office". At the top, it says "Please select your Request Category". A dropdown menu is open, showing "Request for Invoice Status". Below the dropdown, a red box highlights a notification message: "Please be informed that you are sending an email for document number [redacted] and reference number [redacted]". Below this, there are input fields for "First Name *", "Last Name *", "Contact Telephone No.", and "Sender Address *". At the bottom, there is a large text area for "Please enter your Message" and two buttons: "Send" and "Cancel".

Further optimizations already in work

We are already working on further optimizations for even higher usability and performance.

We will keep you posted! Updates are available in the FVP tile of the supplier portal.