


1. Received Order Summary

Orders x

← Orders https://www.b2brouter.net/projects/test-supplier/orders/received ☆

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Orders Received orders

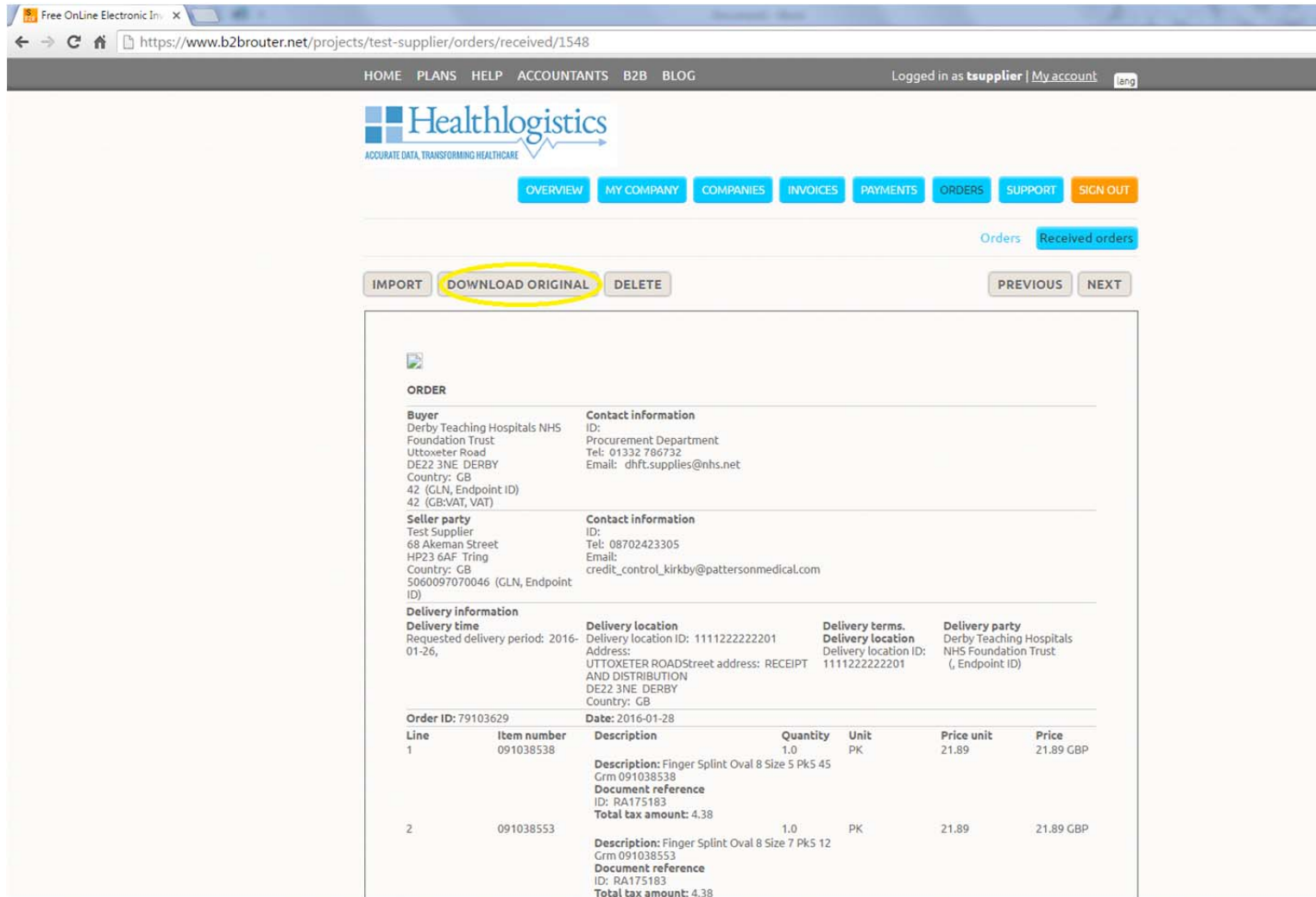
IMPORT

⌵ FILTERS

ORDER NUMBER ▲	DOCUMENT DATE	DELIVERY PLACE	ORDER DATE	DELIVERY DATE		
79103629	2016-01-28	111122222201	2016-01-28	2016-01-26	fb9492dc-9521-492a-ab1d-ea09c16449c5.xml	 
79103629	2016-01-28	111122222201	2016-01-28	2016-01-26	5a385bdf-f7eb-40f4-8d49-cd717cb0b1fe.xml	 
79103629	2016-01-28	111122222201	2016-01-28	2016-01-26	d8577e70-2f90-49cf-8088-8fb0e03afece.xml	 
79103629	2016-01-28	111122222201	2016-01-28	2016-01-26	50aba653-1a03-4b52-89be-8b9791dbd941.xml	 
79103630	2016-01-28	111122222201	2016-01-28	2016-01-26	aab08946-9e16-4d82-8d61-f0e092fefa30.xml	 
79103630	2016-01-28	111122222201	2016-01-28	2016-01-26	c927506d-e0cd-4ada-923c-2751c44c5e33.xml	 
PEPPOLTEST9999110466	2016-05-22	111122222201	2016-05-22	2016-06-25	7978ed0e-256c-40ce-9ddd-9ee6b3a41307.xml	 

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2. Order details (Note Download Button)



Free OnLine Electronic In... X

https://www.b2brouter.net/projects/test-supplier/orders/received/1548

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Orders **Received orders**

IMPORT **DOWNLOAD ORIGINAL** DELETE PREVIOUS NEXT

ORDER

Buyer
Derby Teaching Hospitals NHS
Foundation Trust
Uttoxeter Road
DE22 3NE DERBY
Country: GB
42 (GLN, Endpoint ID)
42 (GB:VAT, VAT)

Contact information
ID:
Procurement Department
Tel: 01332 786732
Email: dhft.supplies@nhs.net

Seller party
Test Supplier
68 Akeman Street
HP23 6AF Tring
Country: GB
5060097070046 (GLN, Endpoint ID)

Contact information
ID:
Tel: 08702423305
Email: credit_control_kirkby@pattersonmedical.com

Delivery information
Delivery time
Requested delivery period: 2016-01-26,

Delivery location
Delivery location ID: 111122222201
Address:
UTTOXETER ROAD Street address: RECEIPT AND DISTRIBUTION
DE22 3NE DERBY
Country: GB

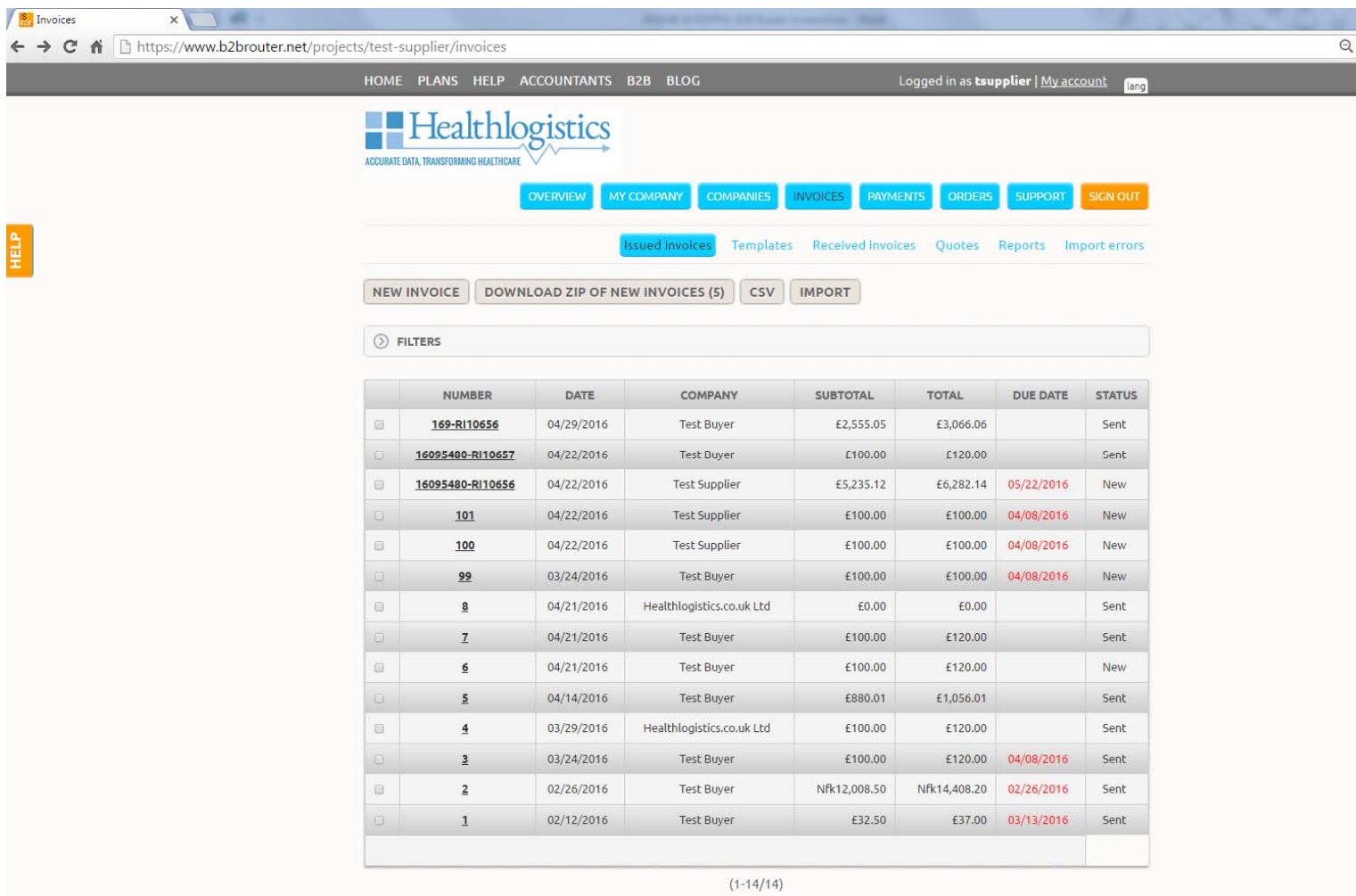
Delivery terms.
Delivery location
Delivery location ID: 111122222201

Delivery party
Derby Teaching Hospitals
NHS Foundation Trust
(, Endpoint ID)

Order ID: 79103629 Date: 2016-01-28

Line	Item number	Description	Quantity	Unit	Price unit	Price
1	091038538	Description: Finger Splint Oval 8 Size 5 Pk5 45 Grm 091038538 Document reference ID: RA175183 Total tax amount: 4.38	1.0	PK	21.89	21.89 GBP
2	091038553	Description: Finger Splint Oval 8 Size 7 Pk5 12 Grm 091038553 Document reference ID: RA175183 Total tax amount: 4.38	1.0	PK	21.89	21.89 GBP

3. Invoice Summary

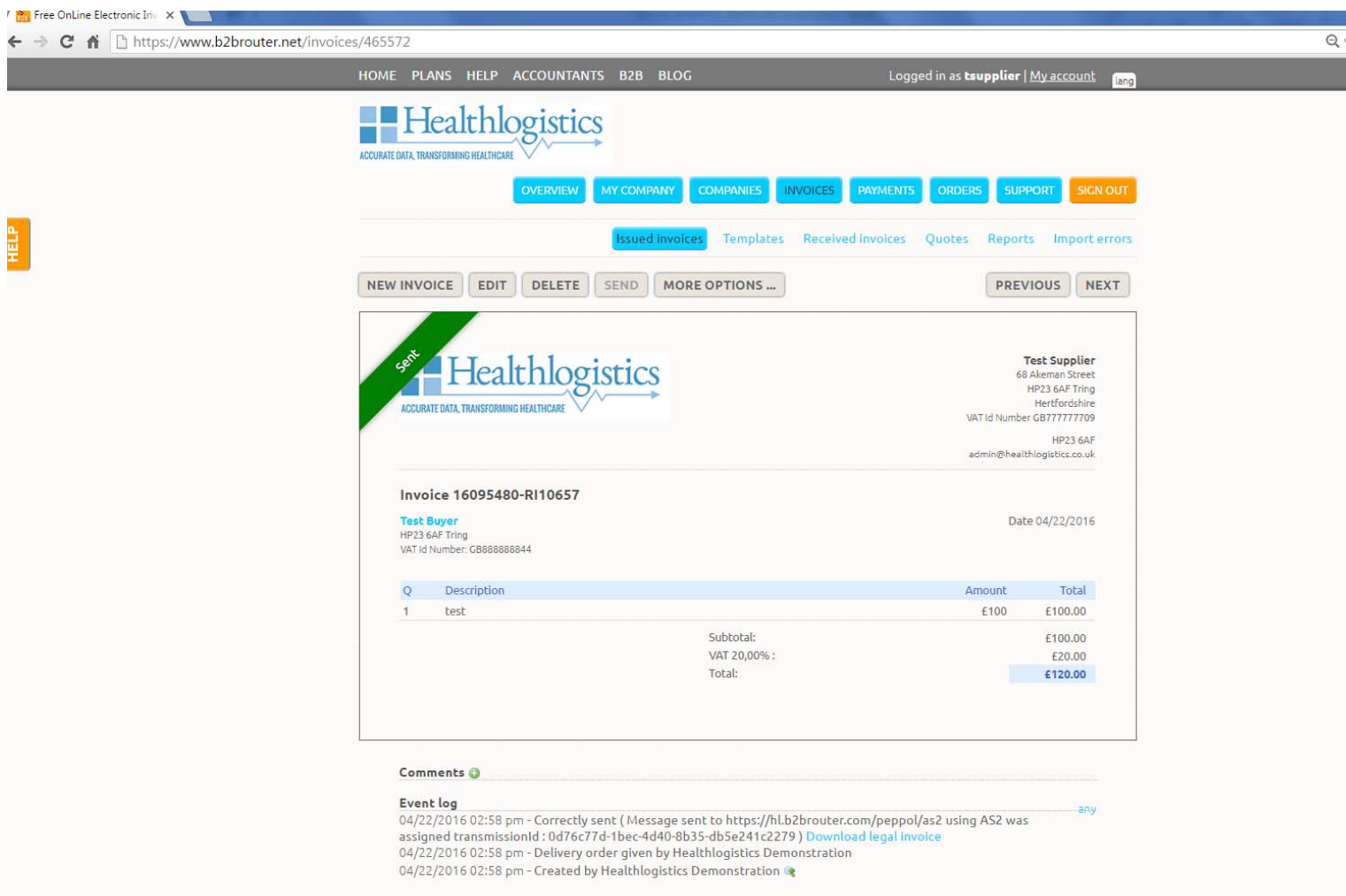


The screenshot shows the 'Invoices' page of the B2B Router. The page is titled 'Invoices' and the URL is 'https://www.b2brouter.net/projects/test-supplier/invoices'. The user is logged in as 'tsupplier' and can access 'My account' or 'lang' settings. The page features a navigation bar with links: HOME, PLANS, HELP, ACCOUNTANTS, B2B, BLOG. Below this is a secondary navigation bar with links: OVERVIEW, MY COMPANY, COMPANIES, INVOICES, PAYMENTS, ORDERS, SUPPORT, SIGN OUT. A 'HELP' button is also present. The main content area shows a list of invoices with columns: NUMBER, DATE, COMPANY, SUBTOTAL, TOTAL, DUE DATE, and STATUS. The list includes 14 invoices, with the first 10 visible. The status of the invoices varies, including 'Sent', 'New', and 'Sent'.

	NUMBER	DATE	COMPANY	SUBTOTAL	TOTAL	DUE DATE	STATUS
<input type="checkbox"/>	169-RI10656	04/29/2016	Test Buyer	£2,555.05	£3,066.06		Sent
<input type="checkbox"/>	16095480-RI10657	04/22/2016	Test Buyer	£100.00	£120.00		Sent
<input type="checkbox"/>	16095480-RI10656	04/22/2016	Test Supplier	£5,235.12	£6,282.14	05/22/2016	New
<input type="checkbox"/>	101	04/22/2016	Test Supplier	£100.00	£100.00	04/08/2016	New
<input type="checkbox"/>	100	04/22/2016	Test Supplier	£100.00	£100.00	04/08/2016	New
<input type="checkbox"/>	99	03/24/2016	Test Buyer	£100.00	£100.00	04/08/2016	New
<input type="checkbox"/>	8	04/21/2016	Healthlogistics.co.uk Ltd	£0.00	£0.00		Sent
<input type="checkbox"/>	7	04/21/2016	Test Buyer	£100.00	£120.00		Sent
<input type="checkbox"/>	6	04/21/2016	Test Buyer	£100.00	£120.00		New
<input type="checkbox"/>	5	04/14/2016	Test Buyer	£880.01	£1,056.01		Sent
<input type="checkbox"/>	4	03/29/2016	Healthlogistics.co.uk Ltd	£100.00	£120.00		Sent
<input type="checkbox"/>	3	03/24/2016	Test Buyer	£100.00	£120.00	04/08/2016	Sent
<input type="checkbox"/>	2	02/26/2016	Test Buyer	Nfk12,008.50	Nfk14,408.20	02/26/2016	Sent
<input type="checkbox"/>	1	02/12/2016	Test Buyer	£32.50	£37.00	03/13/2016	Sent

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4. Individual Invoice



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https://www.b2brouter.net/invoices/465572

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Issued Invoices Templates Received Invoices Quotes Reports Import errors

NEW INVOICE EDIT DELETE SEND MORE OPTIONS ... PREVIOUS NEXT

Sent

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Test Supplier
68 Akeman Street
HP23 6AF Tring
Hertfordshire
VAT Id Number GB777777709
HP23 6AF
admin@healthlogistics.co.uk

Invoice 16095480-RI10657

Test Buyer
HP23 6AF Tring
VAT Id Number: GB888888844

Date 04/22/2016

Q	Description	Amount	Total
1	test	£100	£100.00
Subtotal:			£100.00
VAT 20,00% :			£20.00
Total:			£120.00

Comments

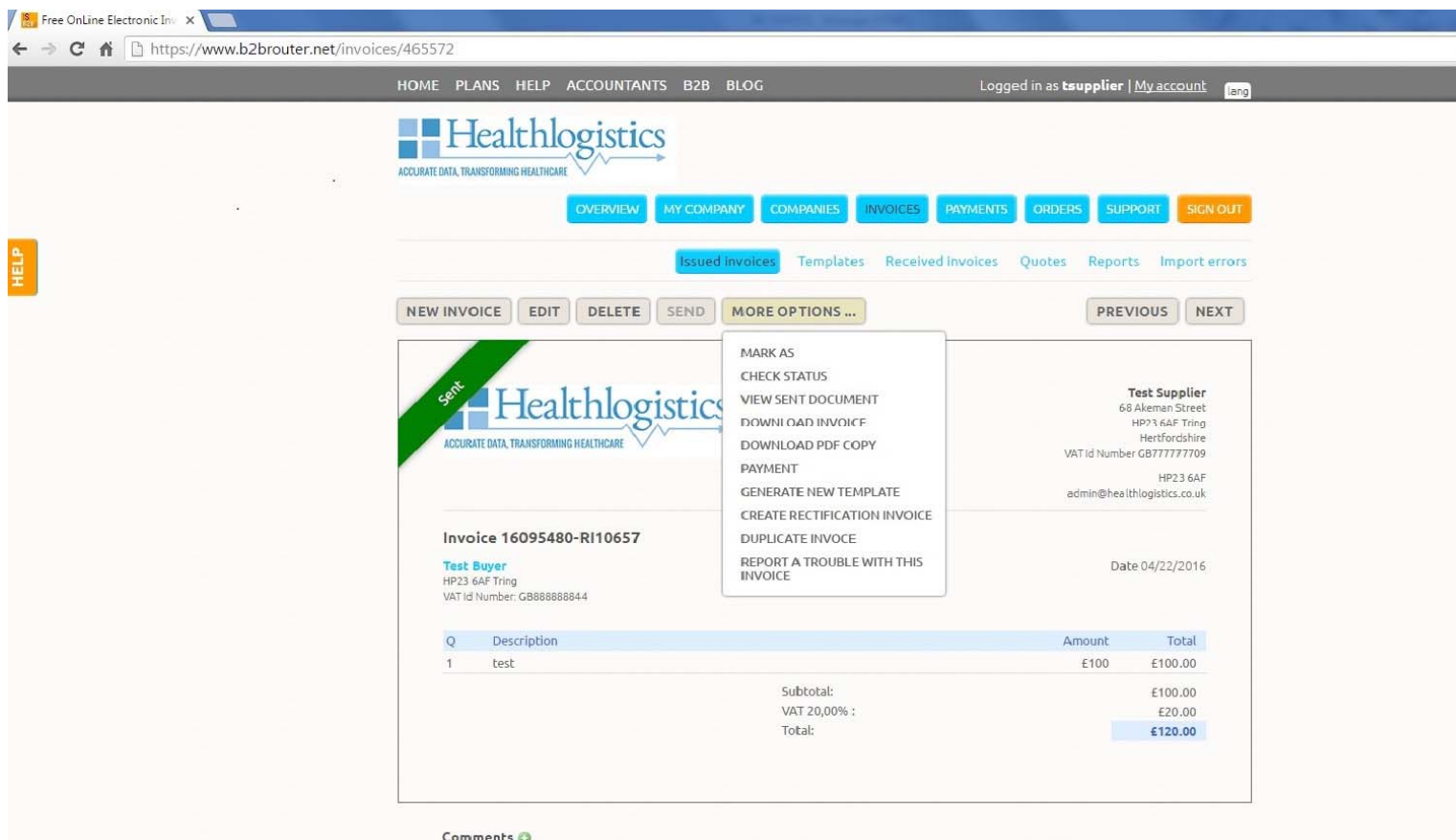
Event log

04/22/2016 02:58 pm - Correctly sent (Message sent to https://hl.b2brouter.com/peppol/as2 using AS2 was assigned transmissionId : 0d76c77d-1bec-4d40-8b35-db5e241c2279) [Download legal invoice](#)

04/22/2016 02:58 pm - Delivery order given by Healthlogistics Demonstration

04/22/2016 02:58 pm - Created by Healthlogistics Demonstration

5. More Invoice Options



The screenshot shows the B2B Router interface for Healthlogistics. The user is logged in as a supplier. The main menu includes options like OVERVIEW, MY COMPANY, COMPANIES, INVOICES, PAYMENTS, ORDERS, SUPPORT, and SIGN OUT. The 'INVOICES' section is active, showing 'Issued Invoices'. A dropdown menu for 'MORE OPTIONS ...' is open, listing actions such as MARK AS, CHECK STATUS, VIEW SENT DOCUMENT, DOWNLOAD INVOICE, DOWNLOAD PDF COPY, PAYMENT, GENERATE NEW TEMPLATE, CREATE RECTIFICATION INVOICE, DUPLICATE INVOICE, and REPORT A TROUBLE WITH THIS INVOICE.

Invoice 16095480-RI10657

Test Buyer
HP23 6AF Tring
VAT Id Number: GB888888844

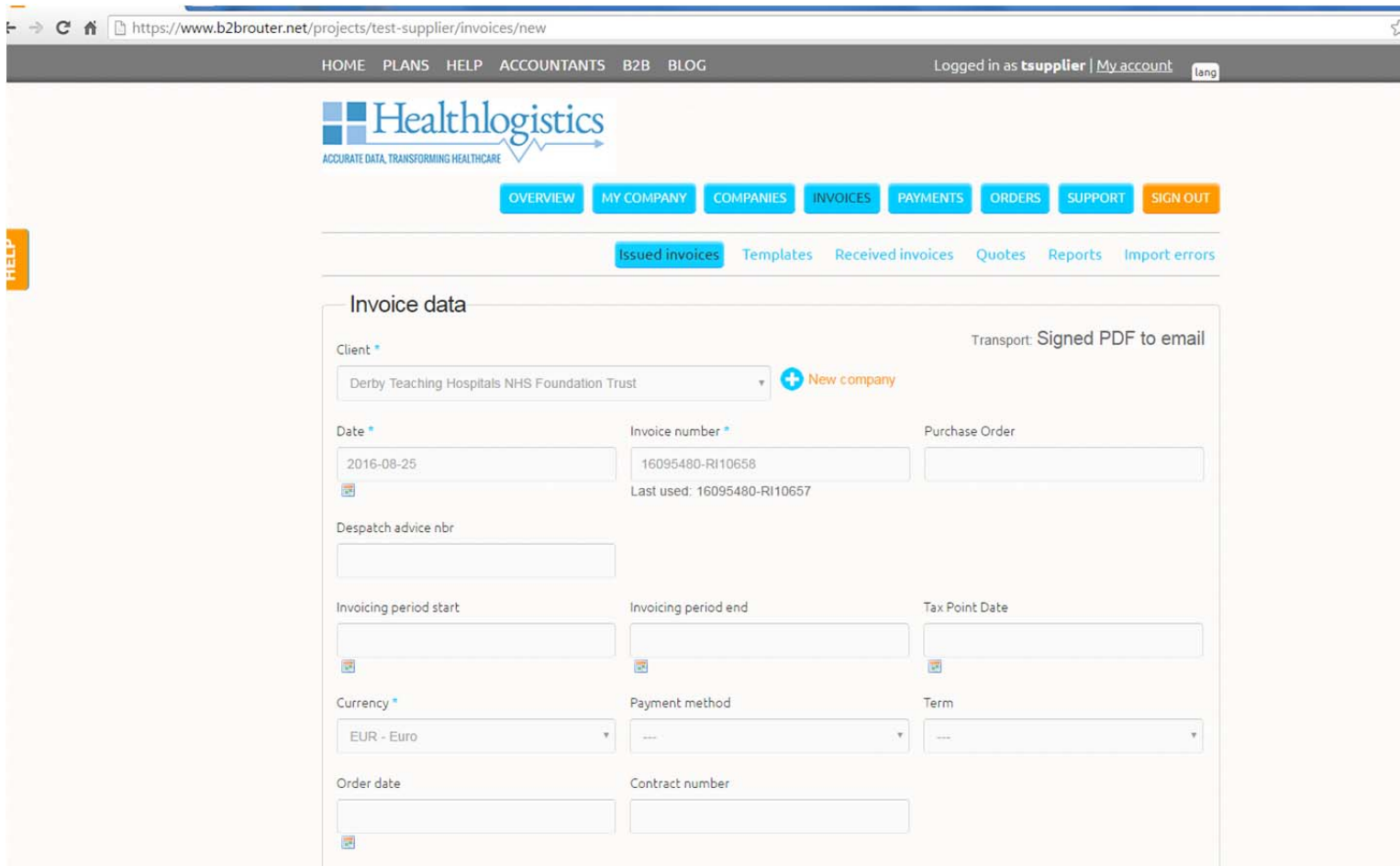
Test Supplier
68 Akeman Street
HP23 6AF Tring
Hertfordshire
VAT Id Number: GB777777709
HP23 6AF
admin@healthlogistics.co.uk

Date 04/22/2016

Q	Description	Amount	Total
1	test	£100	£100.00
Subtotal:			£100.00
VAT 20,00% :			£20.00
Total:			£120.00

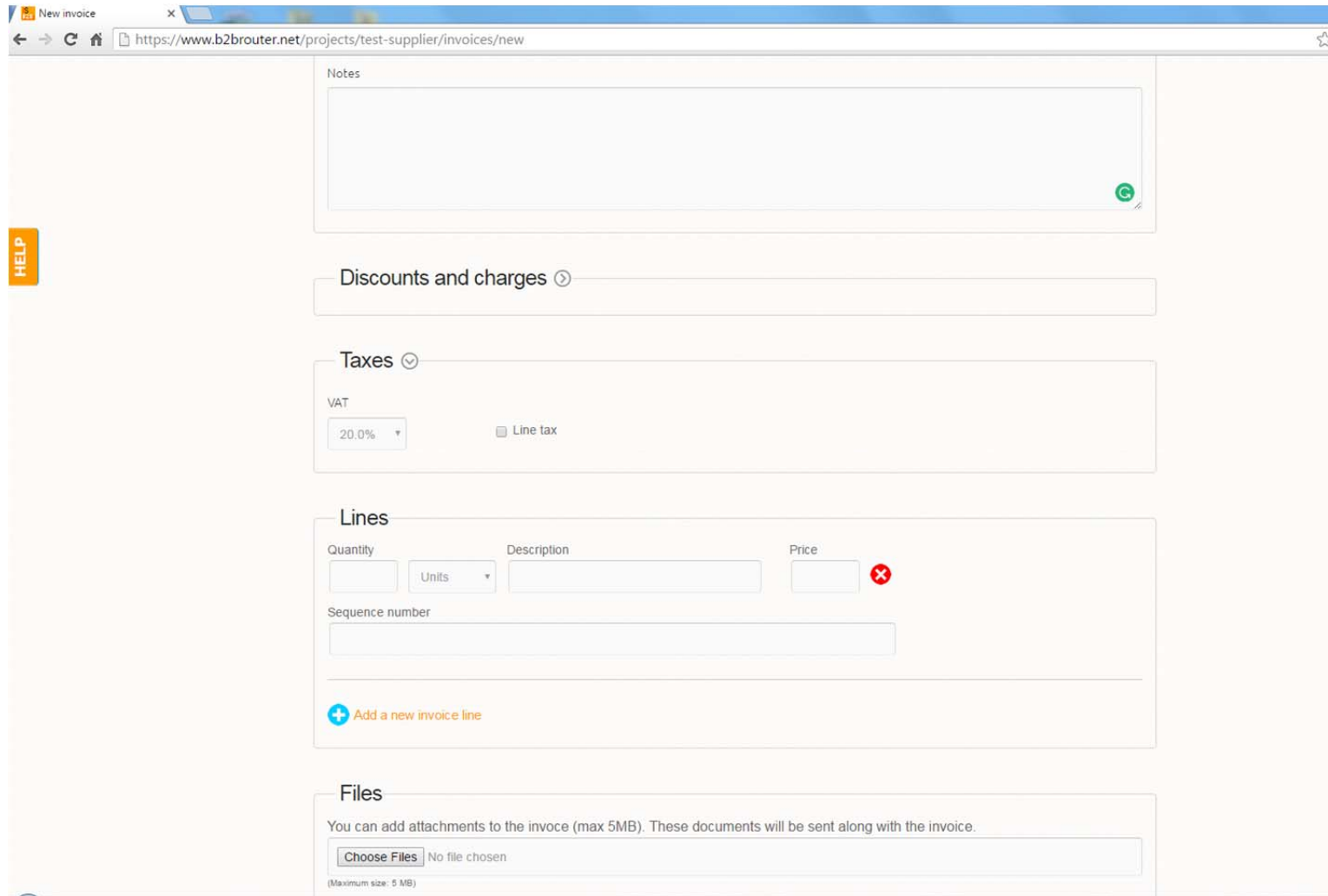
Comments

6. New Invoice Input part 1



The screenshot shows the 'New Invoice' form in the B2B Router application. The browser address bar displays <https://www.b2brouter.net/projects/test-supplier/invoices/new>. The top navigation bar includes links for HOME, PLANS, HELP, ACCOUNTANTS, B2B, and BLOG. The user is logged in as 'tsupplier' with a 'My account' link and a language selector set to 'lang'. The Healthlogistics logo is prominently displayed, along with a tagline 'ACCURATE DATA, TRANSFORMING HEALTHCARE'. A series of blue buttons provide navigation: OVERVIEW, MY COMPANY, COMPANIES, INVOICES (selected), PAYMENTS, ORDERS, SUPPORT, and SIGN OUT. Below these, a sub-navigation bar includes Issued invoices (selected), Templates, Received invoices, Quotes, Reports, and Import errors. The main form area is titled 'Invoice data' and contains several input fields: Client (a dropdown menu showing 'Derby Teaching Hospitals NHS Foundation Trust' and a '+ New company' button), Date (2016-08-25), Invoice number (16095480-RI10658), Purchase Order (empty), Despatch advice nbr (empty), Invoicing period start and end (empty), Tax Point Date (empty), Currency (EUR - Euro), Payment method (empty), Term (empty), Order date (empty), and Contract number (empty). A 'Transport: Signed PDF to email' option is visible in the top right of the form area.

7. New Invoice Input part 2



The screenshot shows a web browser window with the URL <https://www.b2brouter.net/projects/test-supplier/invoices/new>. The page is titled "New invoice" and features a sidebar with a "HELP" button. The main content area is divided into several sections:

- Notes:** A large text area for adding notes, with a green "Go" button in the bottom right corner.
- Discounts and charges:** A section with a dropdown arrow.
- Taxes:** A section with a dropdown arrow. It includes a "VAT" field set to "20.0%" and a checkbox for "Line tax".
- Lines:** A section for adding invoice lines. It contains a table with columns for "Quantity", "Description", and "Price". The "Quantity" field has a "Units" dropdown. The "Price" field has a red "X" icon. Below the table is a "Sequence number" field. At the bottom of this section is a blue plus icon and the text "Add a new invoice line".
- Files:** A section for adding attachments. It includes a "Choose Files" button and the text "No file chosen". Below this is a note: "(Maximum size: 5 MB)".