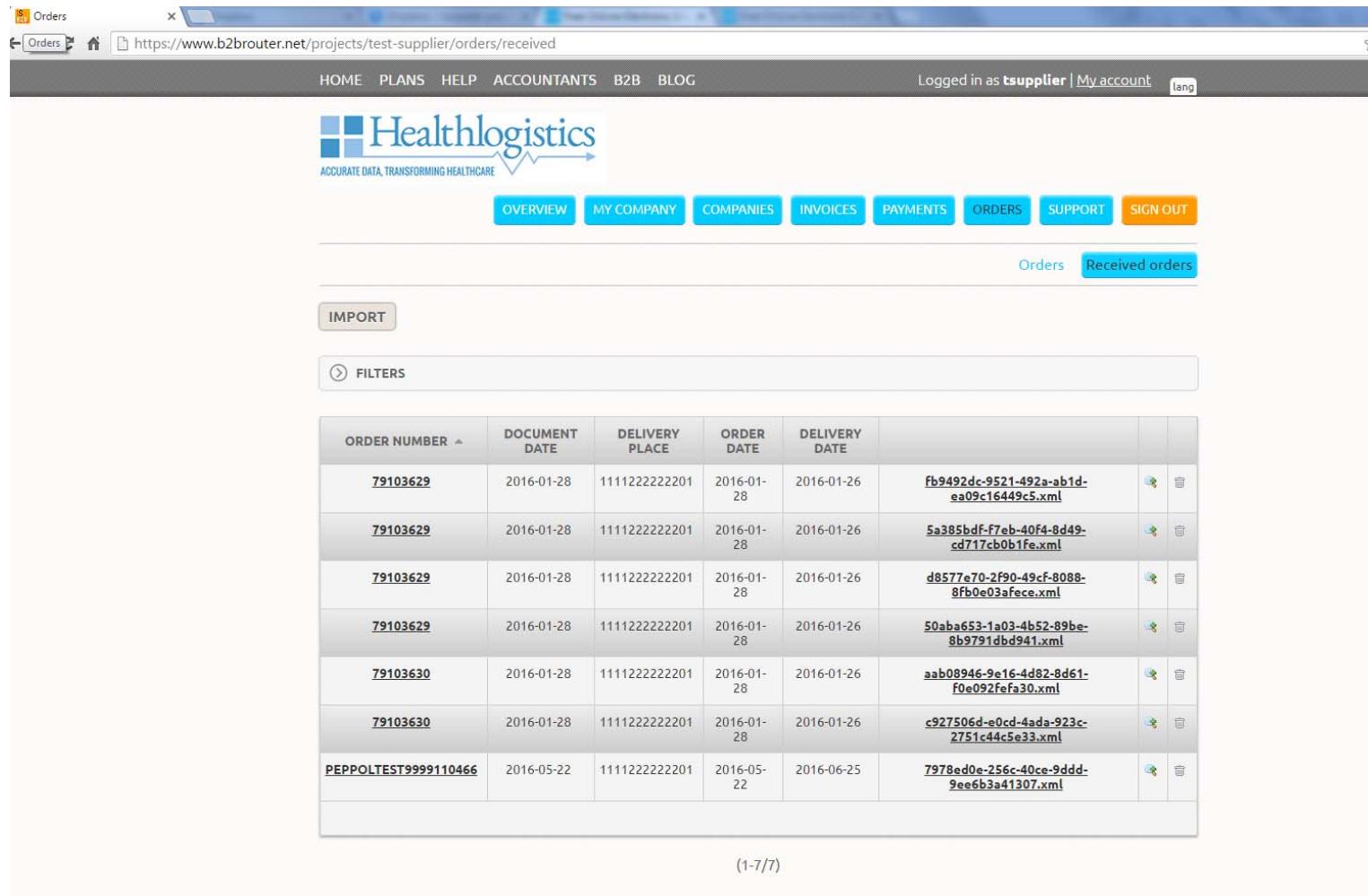


## 1. Received Order Summary



Orders

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

HOME PLANS HELP ACCOUNTANTS B2B BLOG

Logged in as **tsupplier** | My account lang

**Healthlogistics**  
ACCURATE DATA, TRANSFORMING HEALTHCARE

OVERVIEW MY COMPANY COMPANIES INVOICES PAYMENTS ORDERS SUPPORT SIGN OUT

Orders Received orders

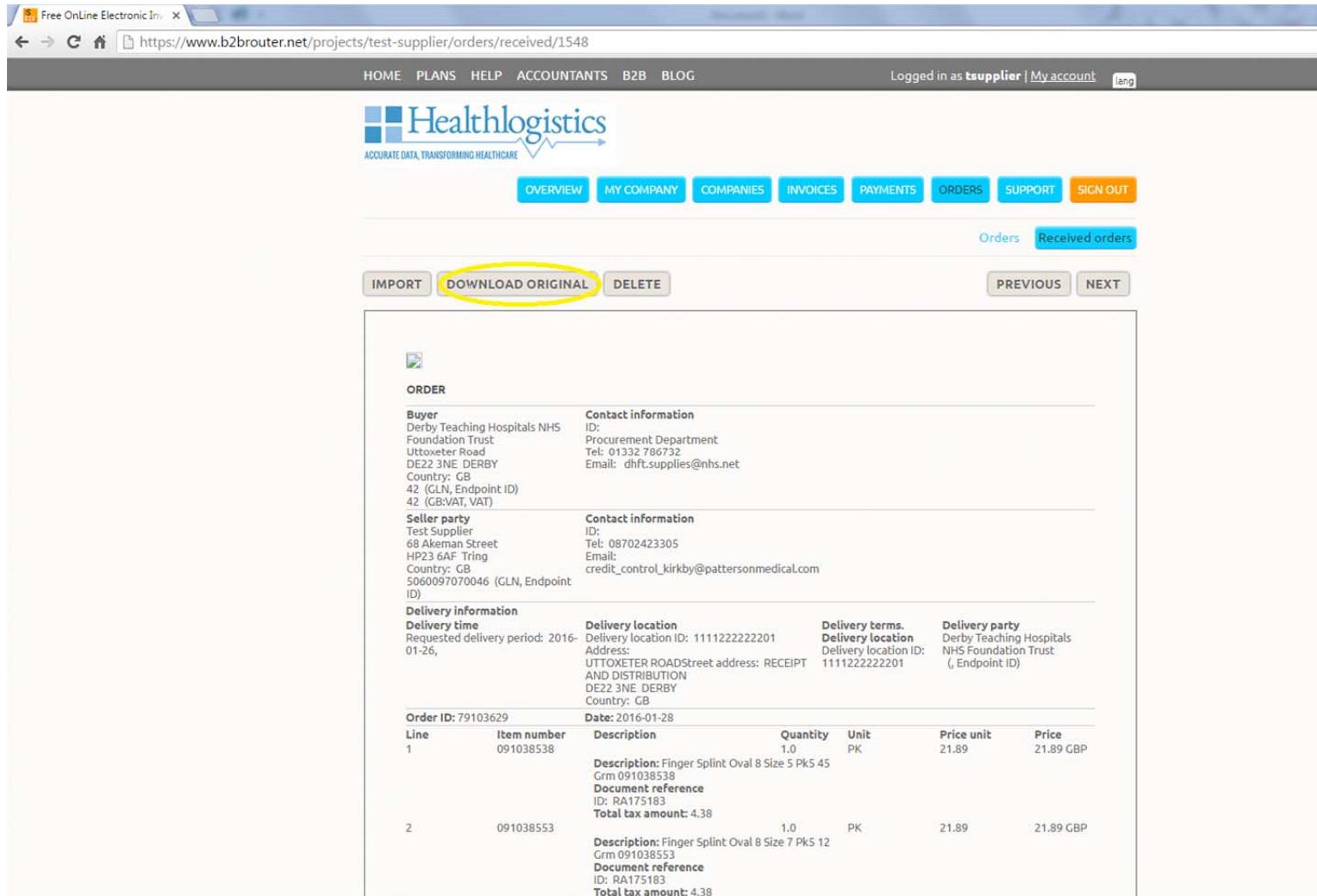
IMPORT

FILTERS

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

(1-7/7)

## 2. Order details (Note Download Button)



The screenshot shows the B2B Router Order details page. The URL in the browser is <https://www.b2brouter.net/projects/test-supplier/orders/received/1548>. The page is titled 'ORDER' and displays the following information:

**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: 1111222222201  
 Address: UTTOXETER ROADStreet address: RECEIPT  
 AND DISTRIBUTION  
 DE22 3NE DERBY  
 Country: GB

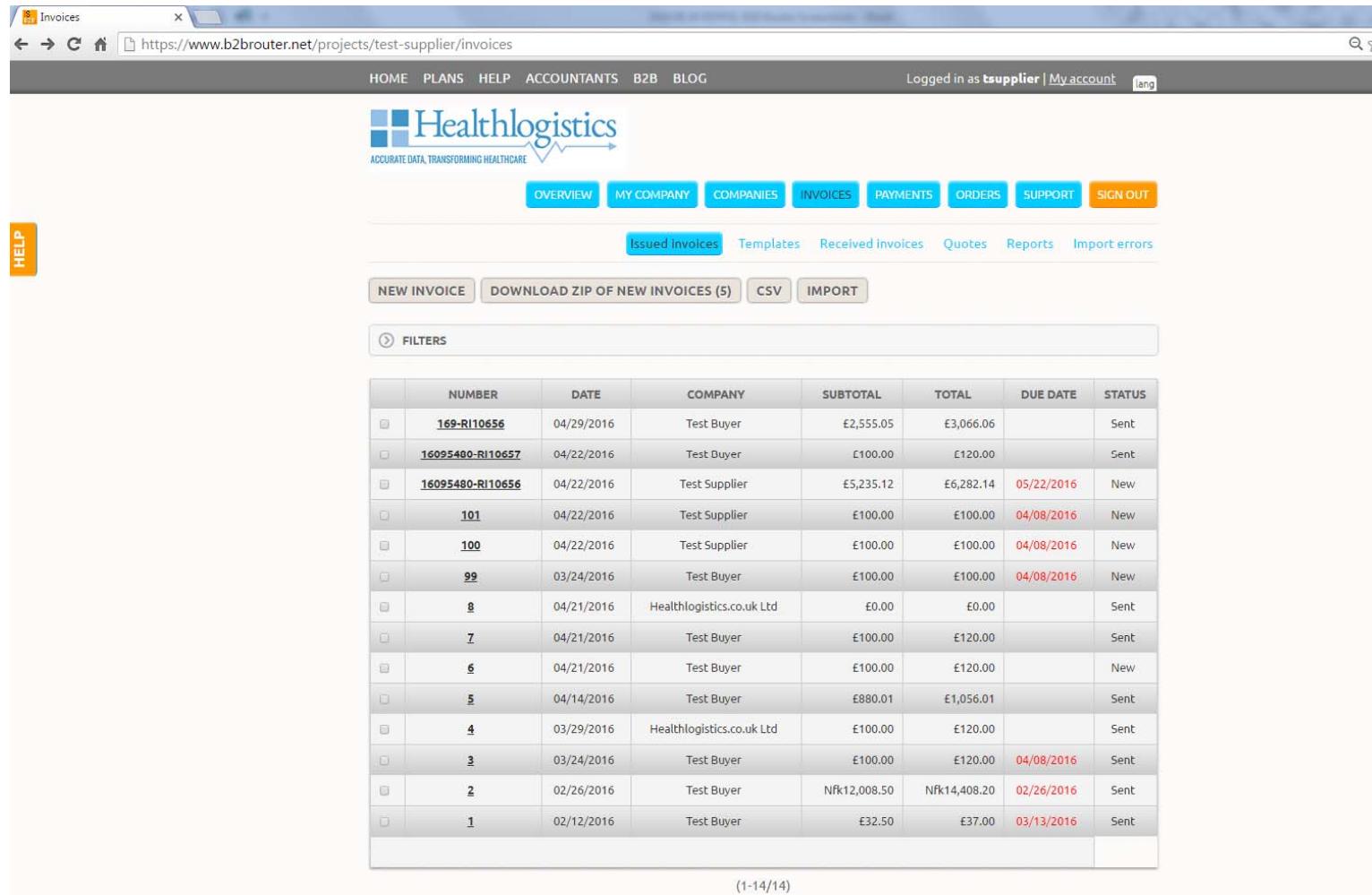
**Delivery terms:** Delivery location ID: 1111222222201

**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

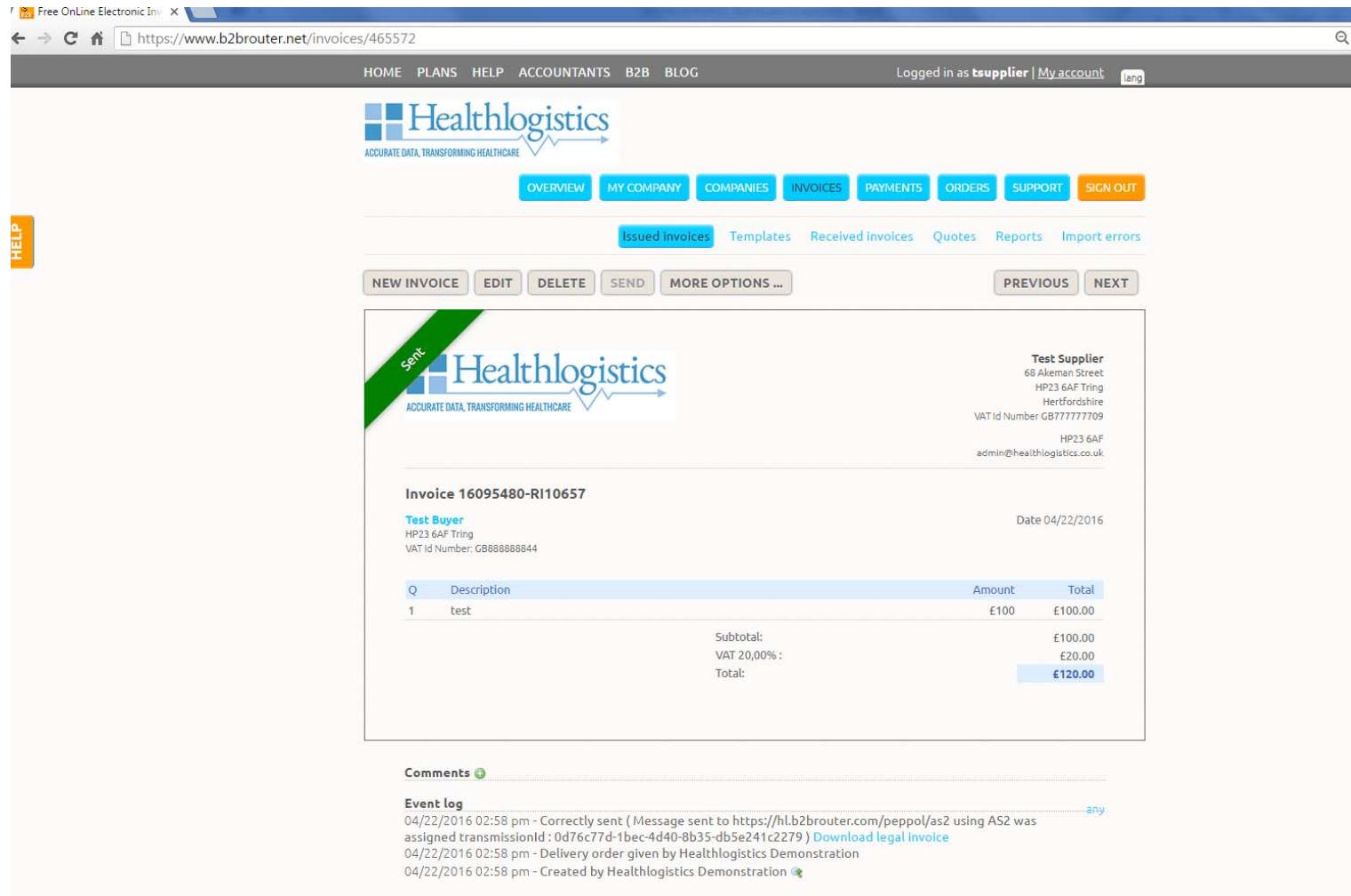


The screenshot shows a web browser window for the B2B Router Invoices page at <https://www.b2brouter.net/projects/test-supplier/invoices>. The page is titled 'Invoices' and features the Healthlogistics logo and tagline 'ACCURATE DATA, TRANSFORMING HEALTHCARE'. The top navigation bar includes links for HOME, PLANS, HELP, ACCOUNTANTS, B2B, BLOG, and a sign-in link for 'tsupplier'. Below the navigation is a menu bar with links for OVERVIEW, MY COMPANY, COMPANIES, INVOICES, PAYMENTS, ORDERS, SUPPORT, and SIGN OUT. A sub-menu for 'INVOICES' is open, showing options for Issued invoices, Templates, Received invoices, Quotes, Reports, and Import errors. A 'HELP' button is visible on the left. The main content area displays a table of invoices with columns for NUMBER, DATE, COMPANY, SUBTOTAL, TOTAL, DUE DATE, and STATUS. The table contains 14 rows of data, with the first two rows being bolded. The data is as follows:

	NUMBER	DATE	COMPANY	SUBTOTAL	TOTAL	DU DATE	STATUS
<input type="checkbox"/>	<b>169-R110656</b>	04/29/2016	Test Buyer	£2,555.05	£3,066.06		Sent
<input type="checkbox"/>	<b>16095480-R110657</b>	04/22/2016	Test Buyer	£100.00	£120.00		Sent
<input type="checkbox"/>	<b>16095480-R110656</b>	04/22/2016	Test Supplier	£5,235.12	£6,282.14	05/22/2016	New
<input type="checkbox"/>	<b>101</b>	04/22/2016	Test Supplier	£100.00	£100.00	04/08/2016	New
<input type="checkbox"/>	<b>100</b>	04/22/2016	Test Supplier	£100.00	£100.00	04/08/2016	New
<input type="checkbox"/>	<b>99</b>	03/24/2016	Test Buyer	£100.00	£100.00	04/08/2016	New
<input type="checkbox"/>	<b>8</b>	04/21/2016	Healthlogistics.co.uk Ltd	£0.00	£0.00		Sent
<input type="checkbox"/>	<b>7</b>	04/21/2016	Test Buyer	£100.00	£120.00		Sent
<input type="checkbox"/>	<b>6</b>	04/21/2016	Test Buyer	£100.00	£120.00		New
<input type="checkbox"/>	<b>5</b>	04/14/2016	Test Buyer	£880.01	£1,056.01		Sent
<input type="checkbox"/>	<b>4</b>	03/29/2016	Healthlogistics.co.uk Ltd	£100.00	£120.00		Sent
<input type="checkbox"/>	<b>3</b>	03/24/2016	Test Buyer	£100.00	£120.00	04/08/2016	Sent
<input type="checkbox"/>	<b>2</b>	02/26/2016	Test Buyer	Nfk12,008.50	Nfk14,408.20	02/26/2016	Sent
<input type="checkbox"/>	<b>1</b>	02/12/2016	Test Buyer	£32.50	£37.00	03/13/2016	Sent

(1-14/14)

## 4. Individual Invoice



**Invoice 16095480-RI10657**

**Test Buyer**  
HP23 6AF Tring  
VAT Id Number: GB888888844

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

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

**Comments** 

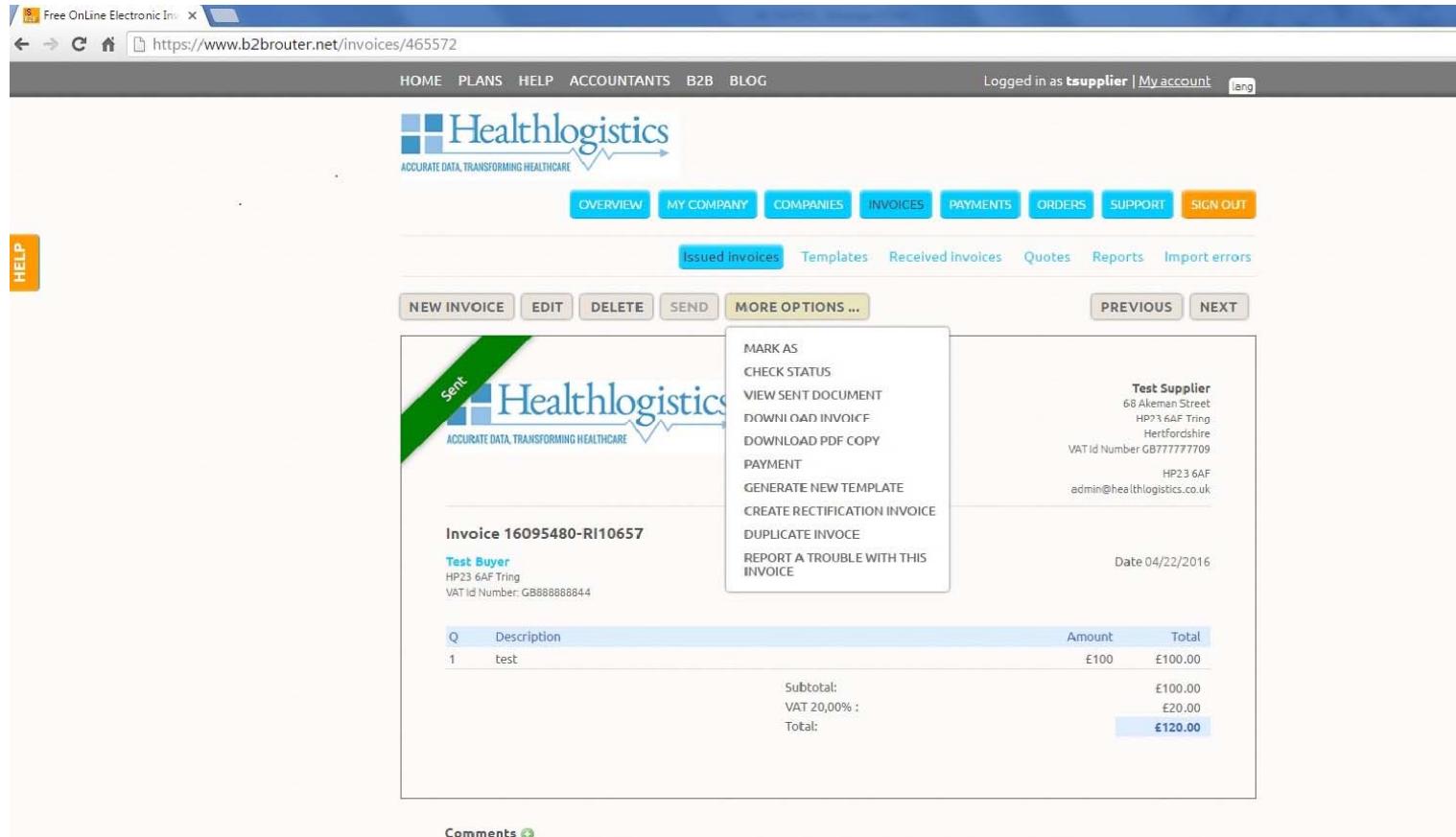
**Event log**

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



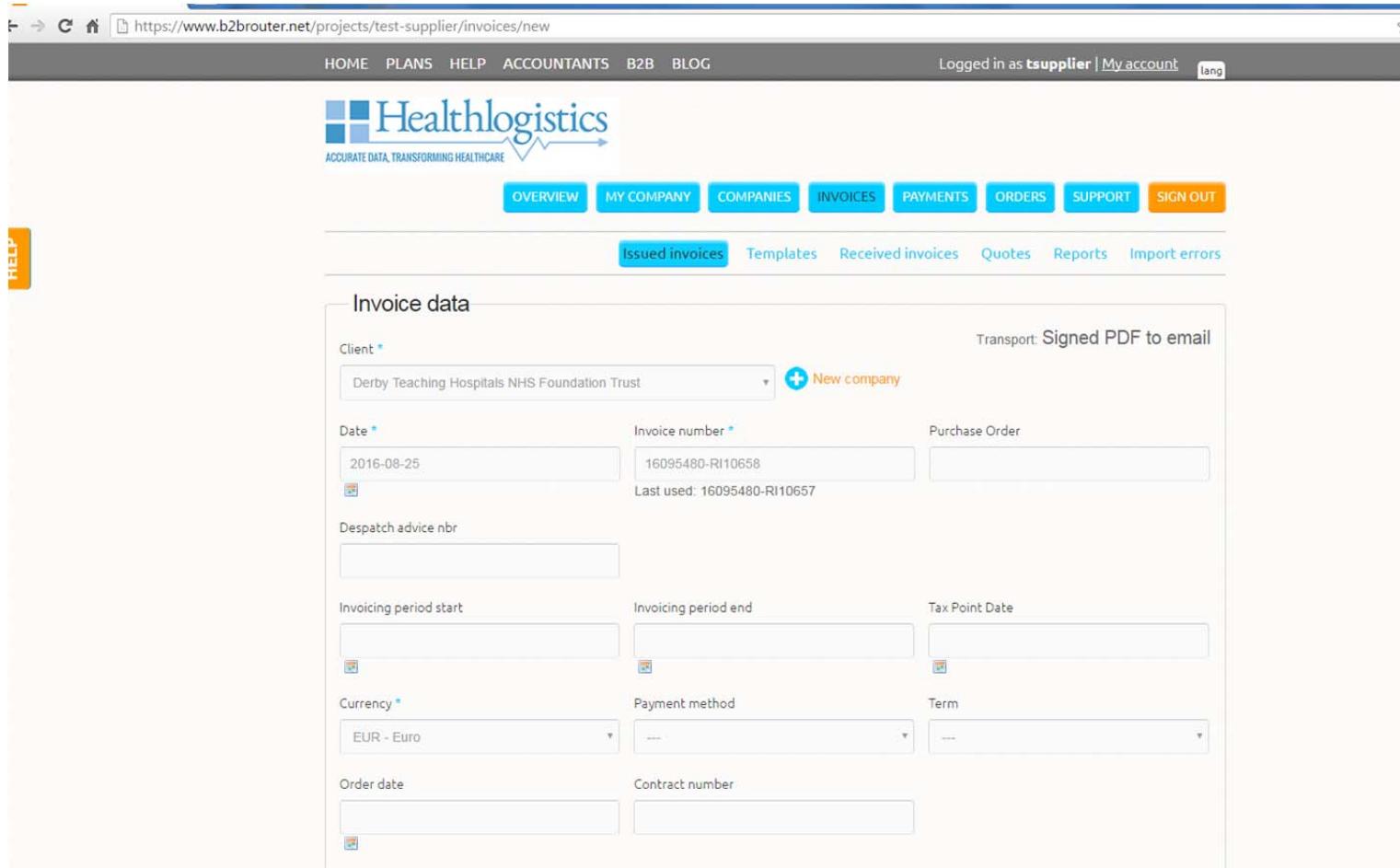
Invoice 16095480-RI10657

**Test Buyer**  
HP23 6AF Tring  
VAT Id Number: GB88888844

Q	Description	Amount	Total
1	test	£100	£100.00

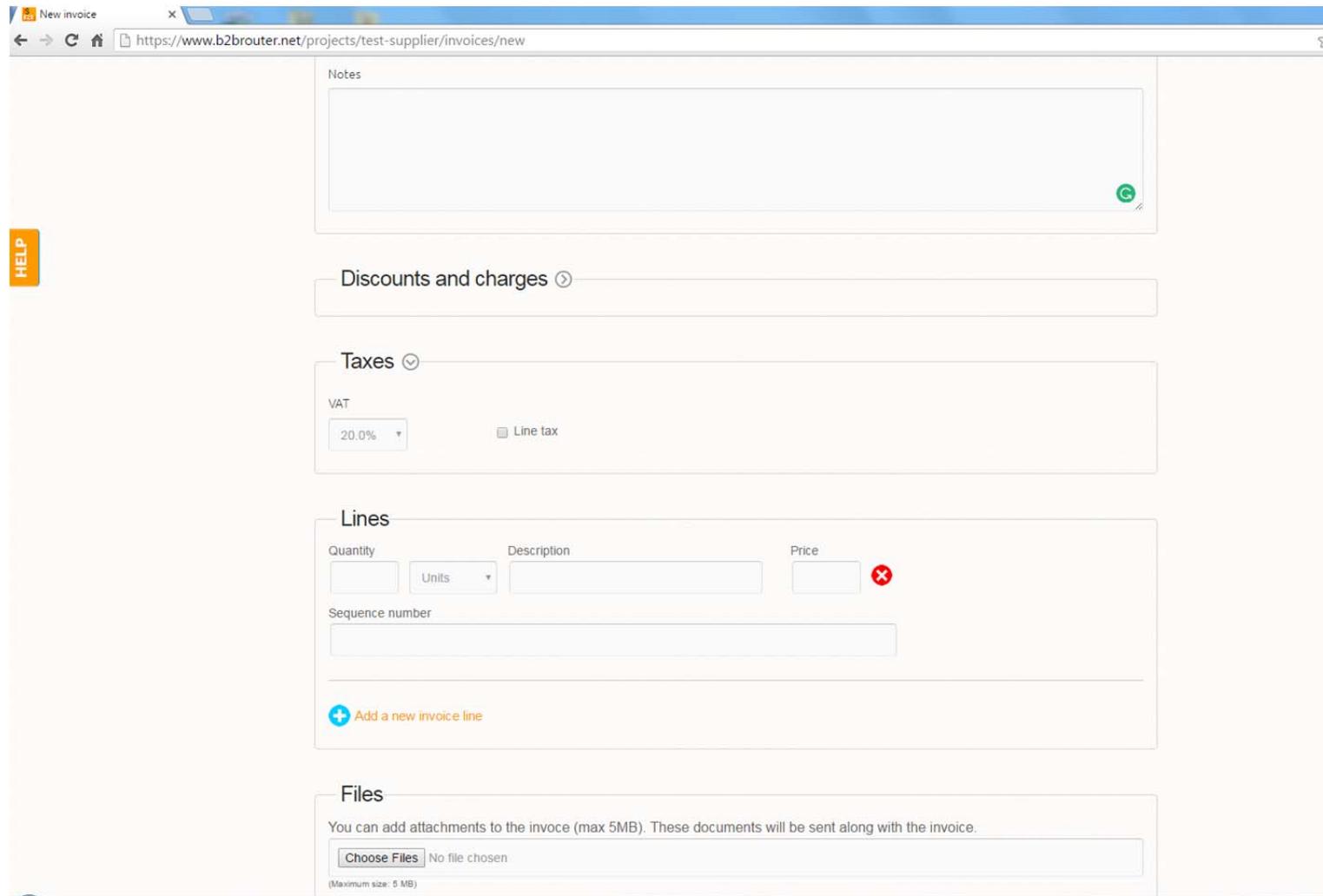
Subtotal: £100.00  
VAT 20,00% : £20.00  
Total: £120.00

## 6. New Invoice Input part 1

A screenshot of a web browser displaying the 'New Invoice Input' page. The URL in the address bar is https://www.b2brouter.net/projects/test-supplier/invoices/new. The page header includes the Healthlogistics logo and a navigation menu with links: HOME, PLANS, HELP, ACCOUNTANTS, B2B, BLOG, Logged in as tsupplier | My account, and lang. Below the header is a secondary navigation bar with links: OVERVIEW, MY COMPANY, COMPANIES, INVOICES, PAYMENTS, ORDERS, SUPPORT, and SIGN OUT. The main content area is titled 'Invoice data'. It contains the following fields:

- Client\*: A dropdown menu showing 'Derby Teaching Hospitals NHS Foundation Trust' with a 'New company' button next to it.
- Date\*: A date input field showing '2016-08-25' with a calendar icon.
- Invoice number\*: An input field showing '16095480-RI10658' with a note 'Last used: 16095480-RI10657' below it.
- Despatch advice nbr: An empty input field.
- Invoicing period start: An empty input field with a calendar icon.
- Invoicing period end: An empty input field with a calendar icon.
- Tax Point Date: An empty input field with a calendar icon.
- Currency\*: A dropdown menu showing 'EUR - Euro'.
- Payment method: A dropdown menu showing '---'.
- Term: A dropdown menu showing '---'.
- Order date: An empty input field with a calendar icon.
- Contract number: An empty input field.

## 7. New Invoice Input part 2



The screenshot shows the 'New invoice' input screen for the B2B Router. The interface is divided into several sections:

- Notes:** A large text area for notes, with a green 'G' icon in the bottom right corner.
- Discounts and charges:** A section for entering discounts and charges.
- Taxes:** A section for VAT settings, showing a dropdown menu set to 20.0% and a 'Line tax' checkbox.
- Lines:** A section for adding invoice lines. It includes fields for Quantity, Units, Description, and Price (which has a red 'X' icon). There is also a 'Sequence number' field and a button to 'Add a new invoice line'.
- Files:** A section for adding attachments, with a 'Choose Files' button and a note about the maximum file size (5MB).