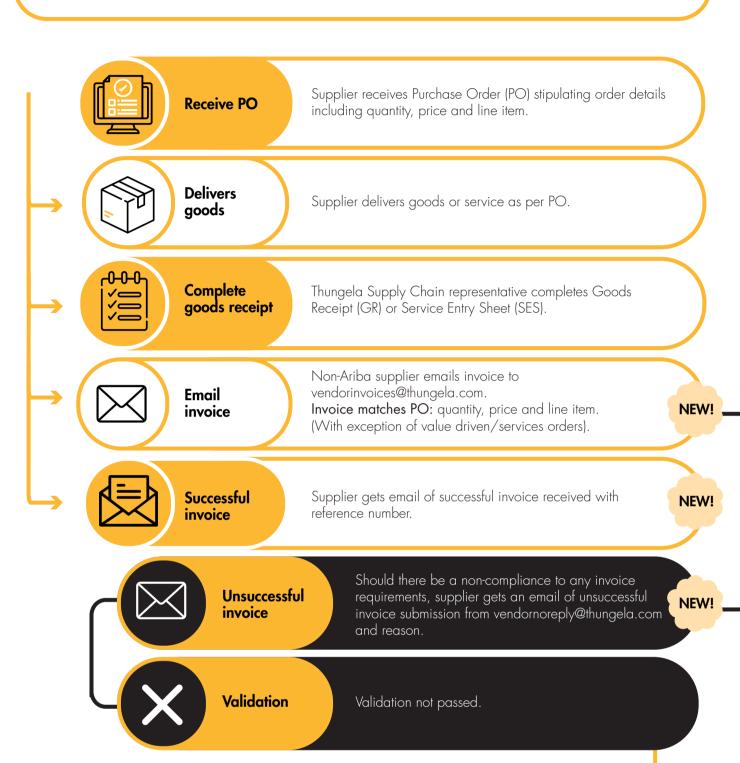


Supplier guide

Trade vendor payment process

Start





Invoice is validated

Invoice is validated automatically by Thungela Invoice Platform (TIP). 3-way match is completed by comparing and matching PO, GRV/SES and invoice.

NEW!



Validation

Validation passed.



Receive invoice and proposed payment date

Supplier receives email of invoice to be processed and proposed payment date.

NEW!



Follow-up on invoice progress

Supplier can follow up on invoice progress by contacting Thungela using Service Now (SNOW) and including their reference (VINVC number).

NEW!



Receives payment

Supplier receives payment based on agreement payment terms.

End