iSupplier Portal

View Payments

Use the *View Payments* feature to view the payments that Ameren has made on your invoices. You can view the details associated with the payment, including the invoices which were included in the payment. Payment information will only be available for invoices that were entered into Ameren's Accounts Payable system after May 21, 2007.

Home Ord	lers Shipments	Finance Int	elligence					
Create Invoid	ces View Invoices	View Pay	ments					
View Paym	ents							
								Expor
Cimula Ca	e unite							
Simple Se	arch		-					
Note that the	- cearch is case insen	oitive					Ad	lvanced Search
Payment	Number		Status	1	Q	6		
Invoice	Number		Payment Amount From		To		_	
BINOICE	Number		r dymene randane r rom	-		L		
FO	Number		Payment Date From	(example: 04/2)	To			
	Go Cle	ear			27 - 29			
Payment	Payment Date 🔻	Currency	Amount Method	Status	Status Date	Bank Account	Invoice	PO Number
1032	04/01/2009	USD	172.20	Negotiable	04/01/2009	CIL	123456789-CIL	4 11027
1006	04/01/2009	USD	1549.80	Negotiable	04/01/2009	UEC	123456789-UEC	501027
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- 1. Go to https://ebusiness.ameren.com and login.
- 2. Click AMPOS iSupplier Portal Full Access and then click Home Page.
- 3. Click the Account tab and then click View Payments in the blue taskbar below the tabs; see 1.
- 4. Enter your search criteria and click Go; see 2. Leave the search criteria fields blank if you want to view all payments.
 - Payment: Click the Payment link to view payment details.
 - Payment Date: Date the payment was made.
 - Amount: The payment amount.
 - Method: How the payment was made, for example electronically or check.
 - Invoice: Click an Invoice link to view invoice details that were made on the payment.
 - PO Number: The PO numbers that payment was made for.
- 5. Click a Payment link; see 3, to view a list of the invoices which were included in the payment as shown below.

									Exp
	Payment D	ate 04/01	L / 2009			Supplier	WOOLPERT II	NC	
	Meti Sta	hod itus Nego	iable			Supplier Site Address	PO BOX 6419	998	
	Status D		1/2009			Bank Account	CINCINNATI (CIL	OH 452641998	
na alexal and marca	ices								
Included Invo									
included invo	Invoice Date	Туре	Currency	Amount	Status Payme	nt Status Pay	ment PO Num	ber Receipt	Attachmen

6. Click an Invoice link; see 4, to view the Invoice details page as shown below.

1210-1110-1110-111				Payment Information
General Invoice Date 02/26/2009 Status Approved On Hold Attachments None Supplier WOOLPERT INC Supplier Site 02CINCINNATI Address PO BOX 641998 CINCINNATI OH 452641998		Amount Summar Item Freight Miscellaneous Tax Prepayment Retainage Withholding Tax Total	Y 172.20 0.00 0.00 0.00 0.00 0.00 0.00 172.20	Paid 172.20 Discount Taken 0.00 Due 0.00 Status Paid Payment Date 04/01/2009 Payment 1032 Term NET 30
Invoice Lines	Scheduled Payments Hold Reasons			