

FINANCIAL STATUS

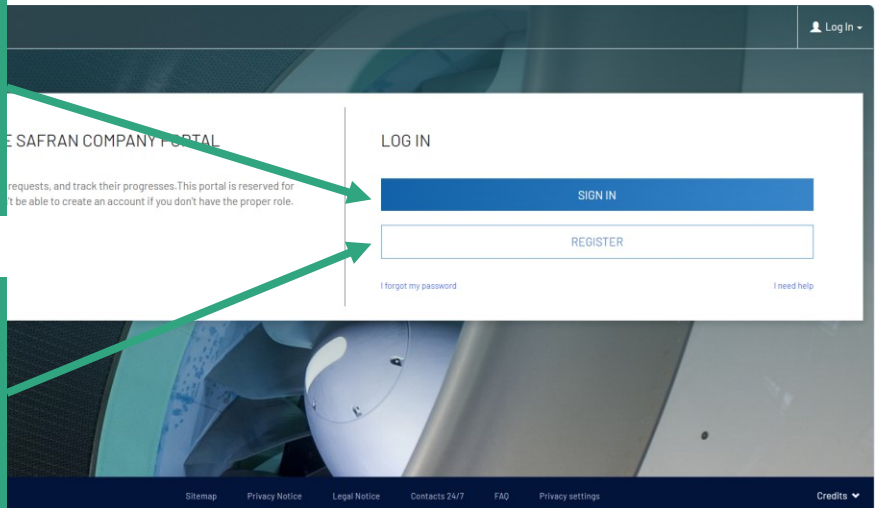
Find all your invoices, credit notes, and account statements in one place.

With the Financial status (Credit Management) module, you are able to access easily your billing documents whenever you need. You can look for specific invoices or credit notes and export your account statements

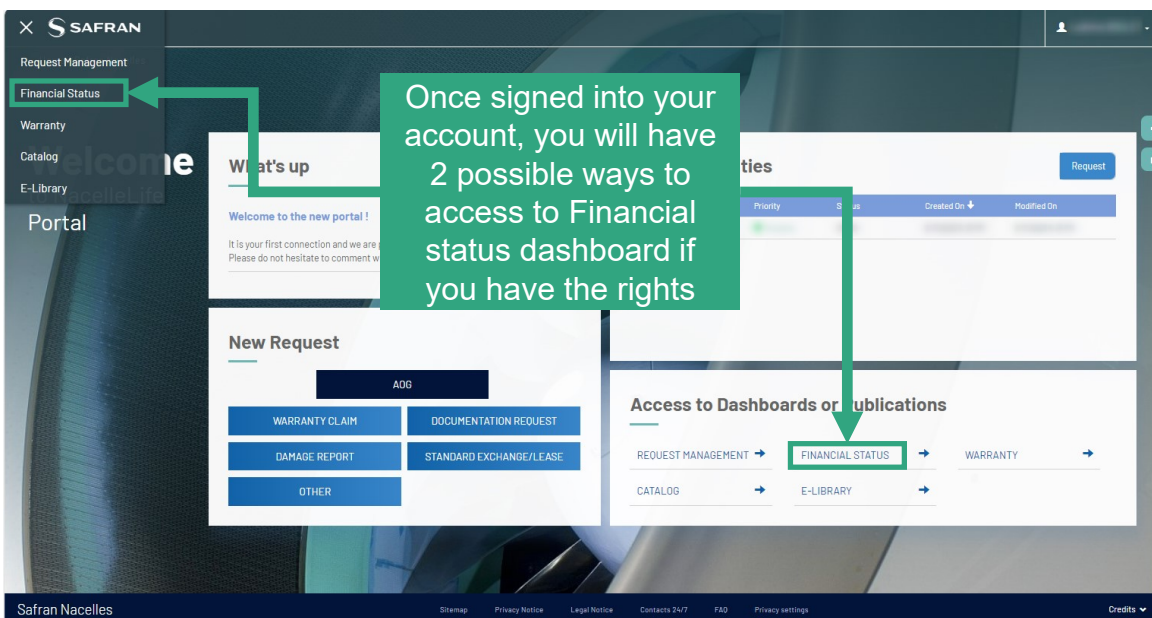
Log on to NacelleLife Portal

If you are already a NacelleLife Portal user, log on using your credentials which is your account email address and your password

If you do not have an account, click the REGISTER button to gain access



Access to Financial Status dashboard



FINANCIAL STATUS

Financial status dashboard – Statement Of Account view

Financial Status

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You will view all your invoices, credit notes and payments of your company

Invoice/Credit note reference Financial status

 All

[Reset filters](#)
[Apply](#)
[Download](#)

Invoice/Credit note Reference	Financial Status	Type	Customer	PO	Delivery Note	Issue date	Due date ↑	Total Amount (USD)
92303337	Overdue	C		ABY-W1070		9/28/2021	10/28/2021	-3,883.16
92308364	Overdue	I		P0286721	80404248	10/18/2021	11/17/2021	1,083.00
92313183	Overdue	I		P0343521	80408064	12/7/2021	1/6/2022	68,117.00
92313331	Overdue	I		Y0039921	80408223	12/9/2021	1/8/2022	26,668.00
				P0357021	80408979	12/21/2021	1/20/2022	4,332.00
				ABY-W1085		12/22/2021	1/21/2022	-340.32
						12/24/2021	1/23/2022	2,074.00
						12/24/2021	1/23/2022	1,767.00
92315194	Overdue	I				12/29/2021	1/28/2022	50,275.65
92315421	Overdue	I		P0375721	80409980	12/31/2021	1/30/2022	675.00

You can sort the view by clicking on any of the columns show in the view

You can also use the filters:

- **Invoice or credit note reference**
- **Financial status:** Select the status you want in the list
 - All : all lines
 - Running: all lines with a Financial Status = running
 - Overdue: all lines with a Financial Status = overdue
 - Payments: all lines with Type = P (payments)

Then click on **Apply** button.

If you want to remove the filters, click on **Rest filters** button

Invoice/Credit note reference Financial status

All

All

Running

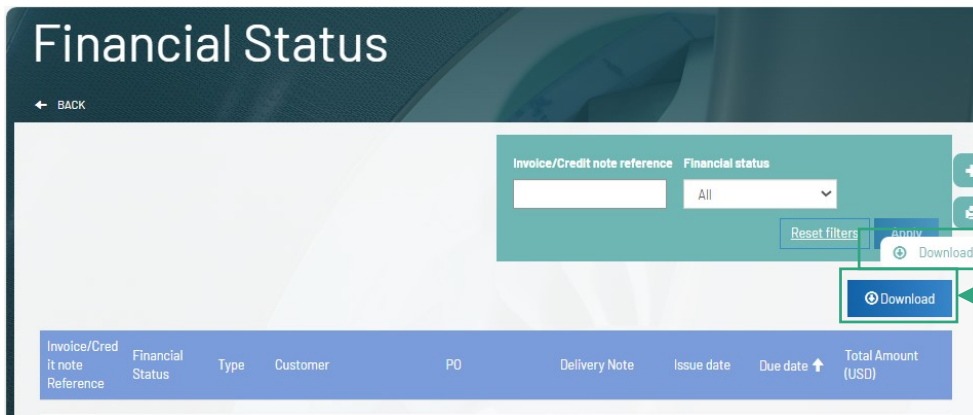
Overdue

Payments

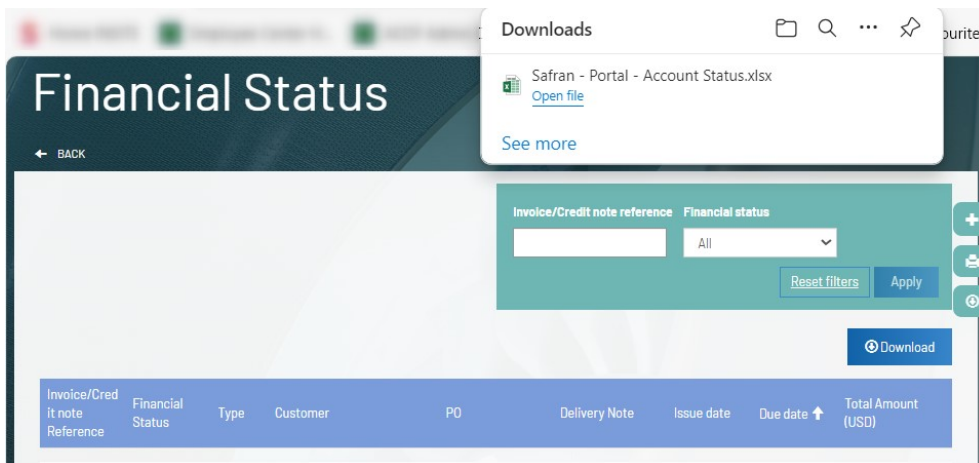
[Reset filters](#)
[Apply](#)

FINANCIAL STATUS

Financial status – Export your Statement Of Account



You will be able to export the document with **Download** buttons



Note: If you use filters before exporting, the export of your account will include only the filtered data

FINANCIAL STATUS

Financial status – line details and document download

From **Dashbord** view, you will be able to access to **Credit note** or **Invoice details** by clicking on the line (column Invoice/Credit note Reference). It will be shown in a new page

Financial Status

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Invoice/Credit note reference Financial status

Reset filters Apply

Download

Invoice/Credit note Reference	Financial Status	Type	Customer	PO	Delivery Note	Issue date	Due date ↑	Total Amount (USD)
92303337	Overdue	C		ABY-W1070		9/28/2021	10/28/2021	-3.883.16
92308	Overdue	I		P0268721	80404248	10/18/2021	11/17/2021	1.083.00

Click on the needed line will open details view

Home - Safran Nacelles • Financial Status • Invoice/Credit note Details

Invoice/Credit note Details

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Customer

Invoice / Credit note Reference

92303337

Issue date

9/28/2021

Due date

10/28/2021

Total Amount (USD)

-3.883.16

DOWNLOAD DOCUMENT

Item ↑	Part Number	Quantity	UOM	Unit Price (USD)	Total Price (USD)
000010		1	UN	3,713.00	3,713.00
000020		1	UN	170.16	170.16

You will be able to download the document with **DOWNLOAD DOCUMENT** button