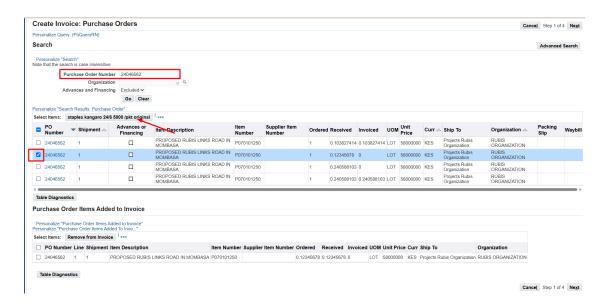
1. How do I upload two or more LPOs to one invoice

Ans: Log in to the i-supplier portal > Create invoice with PO > Enter the PO Number and click on the Go Button, the PO number will appear, select the PO as shown below and click on Add to invoice button,



Enter the next purchase order you need to add to the invoice, select as shown below, and click on the Next Button and enter the invoice details

